

Montgomery County

Township AUDUBON

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
09-01-100-001	01001			N 24TH AV		10,640	0					
BEYERS, DOROTHY C/O MARY E GRUBEF	8.50532			Nokomis, IL 62075		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
1011 S POPLAR	0021			N 1/2 NW 10-1-317 S1 T10 R1		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BEYERS, DOROTHY C/O MARY E GRU
PANA, IL 62557-0000	80.2500					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						10,640	0	Total Due	\$452.49	\$452.49	\$904.98	Second Installment
						0	0	Paid	\$452.49	\$452.49	\$904.98	08/07/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	BEYERS, DOROTHY C/O MARY E GRU
09-01-100-005	01001			22256 STRINGTOWN RD		9,600	0	Tax Due	\$1,715.27	\$1,715.27	\$3,430.54	First Installment
WADDINGTON, ERIC B	8.50532			PANA, IL 62557-0000		8,584	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/25/2013
22256 STRINGTOWN RD	0011			S 1/2 NW1/4 10-1-319 & 320 & 318 S1 T10 R1		2,490	0	Pen. Due	\$0.00	\$0.00	\$0.00	WADDINGTON, ERIC B
PANA, IL 62557-0000	80.4600					20,170	0	Cost Due	\$0.00	\$0.00	\$0.00	
						40,844	0	Total Due	\$1,715.27	\$1,715.27	\$3,430.54	Second Installment
						0	0	Paid	\$1,715.27	\$1,715.27	\$3,430.54	08/28/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	WADDINGTON, ERIC B
09-01-100-301	01001			N 24TH AV		7,988	0	Tax Due	\$339.70	\$339.70	\$679.40	First Installment
CHRISTIAN COAL HOLDINGS	8.50532			Nokomis, IL 62075		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
1000 URBAN CENTER DR	7100			N 1/2 COAL RIGHTS 10-1-760		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CHRISTIAN COAL HOLDINGS
SUITE 360	319.5200			09-01.1-100-001 S1 T10 R1		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
BESTAVIA HILLS, AL 35242-2572						7,988	0	Total Due	\$339.70	\$339.70	\$679.40	Second Installment
						0	0	Paid	\$339.70	\$339.70	\$679.40	08/29/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	CHRISTIAN COAL HOLDINGS
09-01-200-002	01001			N 24TH AV		8,270	0	Tax Due	\$351.70	\$351.70	\$703.40	First Installment
GRUEN, EUGENE F & WANDA L	8.50532			Rosamond, IL 62083		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
555 DILLARD RD	0021			W1/2 NE 10-1-316 S1 T10 R1		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GRUEN, EUGENE F & WANDA L
IRONTON, MO 63650-0000	80.6600					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						8,270	0	Total Due	\$351.70	\$351.70	\$703.40	Second Installment
						0	0	Paid	\$351.70	\$351.70	\$703.40	07/11/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	GRUEN, EUGENE F & WANDA L
09-01-200-003	01001			23269 E 30TH RD		8,010	0	Tax Due	\$2,429.55	\$2,429.55	\$4,859.10	First Installment
MC AFEE, DWAIN & RHONDA	8.50532			PANA, IL 62557-0000		7,990	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/28/2013
23269 E 30TH RD	0011			E 1/2 NE 10-1-316-1 S1 T10 R1		2,490	0	Pen. Due	\$0.00	\$0.00	\$0.00	MC AFEE, DWAIN & RHONDA
PANA, IL 62557-	80.1300					45,720	0	Cost Due	\$0.00	\$0.00	\$0.00	
						64,210	0	Total Due	\$2,429.55	\$2,429.55	\$4,859.10	Second Installment
						0	0	Paid	\$2,429.55	\$2,429.55	\$4,859.10	07/31/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	MC AFEE, DWAIN & RHONDA
09-01-300-001	01001			22170 STRINGTOWN RD		4,080	0	Tax Due	\$985.22	\$985.22	\$1,970.44	First Installment
RAU, D & JOYCE V	8.50532			Nokomis, IL 62075-0000		117	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
23187 STRINGTOWN RD	0011			N 1/2 SW 10-1-321 S1 T10 R1		2,490	0	Pen. Due	\$0.00	\$0.00	\$0.00	RAU, DAVID D & JOYCE V
PANA, IL 62557-0000	80.0000					16,920	0	Cost Due	\$0.00	\$0.00	\$0.00	
						23,607	0	Total Due	\$985.22	\$985.22	\$1,970.44	Second Installment
						0	0	Paid	\$985.22	\$985.22	\$1,970.44	06/18/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	RAU, DAVID D & JOYCE V

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
09-01-300-002 ECK, DORA 22279 STRINGTOWN RD PANA, IL 62557-7016	01001	STRINGTOWN RD	2,040	0		Tax Due	\$86.76	\$86.76	\$173.52	First Installment
	8.50532	Nokomis, IL 62075	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0021	SW SW 10-1-323 S1 T10 R1	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	ECK, DORA
	40.0000		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,040	0		Total Due	\$86.76	\$86.76	\$173.52	
			0	0		Paid	\$86.76	\$86.76	\$173.52	08/07/2013
			0			Unpaid	\$0.00	\$0.00	\$0.00	ECK, DORA
09-01-300-003 ROLAND, TOM 25144 N 23RD AVE NOKOMIS, IL 62075-0000	01001	29101 N 23RD AV	2,990	0		Tax Due	\$213.36	\$213.36	\$426.72	First Installment
	8.50532	PANA, IL 62557-0000	2,027	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
	0011	SE SW 10-1-322 S1 T10 R1	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	ROLAND, TOM
	40.0000		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,017	0		Total Due	\$213.36	\$213.36	\$426.72	
			0	0		Paid	\$213.36	\$213.36	\$426.72	09/05/2013
			0			Unpaid	\$0.00	\$0.00	\$0.00	ROLAND, TOM
09-01-300-301 CHRISTIAN COAL HOLDINGS 1000 URBAN CENTER DR SUITE 360 BESTAVIA HILLS, AL 35242-2572	01001	STRINGTOWN RD	4,000	0		Tax Due	\$170.11	\$170.11	\$340.22	First Installment
	8.50532	Nokomis, IL 62075	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
	7100	SW COAL RIGHTS 10-1-762	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	CHRISTIAN COAL HOLDINGS
	160.0000	09-01.1-300-001 S1 T10 R1	0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,000	0		Total Due	\$170.11	\$170.11	\$340.22	
			0	0		Paid	\$170.11	\$170.11	\$340.22	08/29/2013
			0			Unpaid	\$0.00	\$0.00	\$0.00	CHRISTIAN COAL HOLDINGS
09-01-400-001 ROLAND, TOM 25144 N 23RD AVE NOKOMIS, IL 62075-0000	01001	E 30TH RD	13,700	0		Tax Due	\$582.62	\$582.62	\$1,165.24	First Installment
	8.50532	Oconee, IL 62553	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
	0021	SE 10-1-324 S1 T10 R1	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	ROLAND, TOM
	160.0000		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,700	0		Total Due	\$582.62	\$582.62	\$1,165.24	
			0	0		Paid	\$582.62	\$582.62	\$1,165.24	09/05/2013
			0			Unpaid	\$0.00	\$0.00	\$0.00	ROLAND, TOM
09-01-400-301 CHRISTIAN COAL HOLDINGS 1000 URBAN CENTER DR SUITE 360 BESTAVIA HILLS, AL 35242-2572	01001	E 30TH RD	4,000	0		Tax Due	\$170.11	\$170.11	\$340.22	First Installment
	8.50532	Pana, IL 62557	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
	7100	SE COAL RIGHTS 10-1-761	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	CHRISTIAN COAL HOLDINGS
	160.0000	09-01.1-400-001 S1 T10 R1	0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,000	0		Total Due	\$170.11	\$170.11	\$340.22	
			0	0		Paid	\$170.11	\$170.11	\$340.22	08/29/2013
			0			Unpaid	\$0.00	\$0.00	\$0.00	CHRISTIAN COAL HOLDINGS
09-02-100-002 BROOKSHIRE, DAVID & PENNY 23378 E 28TH RD ROSAMOND, IL 62083-0000	01001	23378 E 28TH RD	0	4,890		Tax Due	\$507.77	\$507.77	\$1,015.54	First Installment
	8.50532	Nokomis, IL 62075-0000	0	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
	0040	S 300 FT N 500 FT W 450 FT NW	3,490	0		Pen. Due	\$0.00	\$0.00	\$0.00	BROOKSHIRE, DAVID & PENNY
	3.1000	10-1-326A S2 T10 R1	19,750	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			23,240	0		Total Due	\$507.77	\$507.77	\$1,015.54	
			0	0		Paid	\$507.77	\$507.77	\$1,015.54	09/09/2013
			0			Unpaid	\$0.00	\$0.00	\$0.00	BROOKSHIRE, DAVID & PENNY

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						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
09-02-100-003	01001			N 24TH AV		11,360	0	Tax Due	\$483.10	\$483.10	\$966.20	First Installment
HENSCHEN , LEONA C/O DENNIS HENSCH	8.50532			Nokomis, IL 62075-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
1933 EAST 200 NORTH RD	0021			NW EX S 300 FT N 500 FT W 450 FT		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HENSCHEN , LEONA C/O DENNIS HEN
Rosamond, IL 62083-	157.9400			10-1-326 S2 T10 R1		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						11,360	0	Total Due	\$483.10	\$483.10	\$966.20	08/07/2013
						0	0	Paid	\$483.10	\$483.10	\$966.20	HENSCHEN , LEONA C/O DENNIS HEN
							0	Unpaid	\$0.00	\$0.00	\$0.00	
09-02-100-301	01001			E 28TH RD		16,000	0	Tax Due	\$680.43	\$680.43	\$1,360.86	First Installment
CHRISTIAN COAL HOLDINGS	8.50532			Nokomis, IL 62075		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
1000 URBAN CENTER DR	7100			ALL COAL RIGHTS 10-1-763		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CHRISTIAN COAL HOLDINGS
SUITE 360	640.0000			09-02.1-100-001 S2 T10 R1		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BESTAVIA HILLS, AL 35242-2572						16,000	0	Total Due	\$680.43	\$680.43	\$1,360.86	08/29/2013
						0	0	Paid	\$680.43	\$680.43	\$1,360.86	CHRISTIAN COAL HOLDINGS
							0	Unpaid	\$0.00	\$0.00	\$0.00	
09-02-200-002	01001			N 24TH AV		17,770	0	Tax Due	\$755.70	\$755.70	\$1,511.40	First Installment
BISHOP FE FARM,	8.50532			Nokomis, IL 62075		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/28/2013
23339 STRINGTOWN RD	0021			NE1/4 (EX BEG PT 554' S OF NE COR SEC		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BISHOP FE FARM,
Pana, IL 62557-	156.0300			W 37.95' TO POB W 402' S543' E 402' N		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				543' TO POB) GL 1 & PT GL 2 SEC		17,770	0	Total Due	\$755.70	\$755.70	\$1,511.40	06/28/2013
				S2 T10 R1		0	0	Paid	\$755.70	\$755.70	\$1,511.40	BISHOP FE FARM,
							0	Unpaid	\$0.00	\$0.00	\$0.00	
09-02-200-003	01001			23339 STRINGTOWN RD		280	14,230	Tax Due	\$671.92	\$671.92	\$1,343.84	First Installment
BISHOP, ROBERT & MARY	8.50532			Nokomis, IL 62075		2,450	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/28/2013
23339 STRINGTOWN RD	0011			BEG P/T 554' S OF NE COR SEC W 37.95'		2,710	0	Pen. Due	\$0.00	\$0.00	\$0.00	BISHOP, ROBERT & MARY
Pana, IL 62557-	5.0100			TO POB W 402' S 543' E 402' N 543' TO		31,020	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				POB PT GL 2 PT NE1/4 SEC		36,460	0	Total Due	\$671.92	\$671.92	\$1,343.84	06/28/2013
				S2 T10 R1		0	0	Paid	\$671.92	\$671.92	\$1,343.84	BISHOP, ROBERT & MARY
							0	Unpaid	\$0.00	\$0.00	\$0.00	
09-02-300-001	01001			N 23RD AV		9,850	0	Tax Due	\$418.89	\$418.89	\$837.78	First Installment
RAYLE, LUCILLE	8.50532			Nokomis, IL 62075		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
1753 W 27TH PL	0021			W 1/2 SW 10-1-327 S2 T10 R1		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RAYLE, LUCILLE
EUGENE, OR 97405-0000	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						9,850	0	Total Due	\$418.89	\$418.89	\$837.78	08/12/2013
						0	0	Paid	\$418.89	\$418.89	\$837.78	RAYLE, LUCILLE
							0	Unpaid	\$0.00	\$0.00	\$0.00	
09-02-300-002	01001			N 23RD AV		8,330	0	Tax Due	\$354.25	\$354.25	\$708.50	First Installment
FABER, GEORGE	8.50532			Nokomis, IL 62075		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/25/2013
5302 RUSSELL AVENUE SOUTH	0021			E 1/2 SW 10-1-328 S2 T10 R1		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FABER, GEORGE
Minneapolis, MN 55410-	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						8,330	0	Total Due	\$354.25	\$354.25	\$708.50	07/25/2013
						0	0	Paid	\$354.25	\$354.25	\$708.50	FABER, GEORGE
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
09-04-300-001	01011			23130 E 26TH RD		15,960	0	Tax Due	\$1,184.88	\$1,184.88	\$2,369.76	First Installment
MOON, MARILYN	8.83283			Nokomis, IL 62075-0000		339	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
430 BROOKEMEADE DR	0011			SW 10-1-341 S4 T10 R1		2,490	0	Pen. Due	\$0.00	\$0.00	\$0.00	MOON, MARILYN
SPARTA, TN 38583-0000	160.0000					8,280	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						27,069	0	Total Due	\$1,184.88	\$1,184.88	\$2,369.76	08/02/2013
						0	0	Paid	\$1,184.88	\$1,184.88	\$2,369.76	MOON, MARILYN
							0	Unpaid	\$0.00	\$0.00	\$0.00	
09-04-400-001	01012			23183 E 27TH RD		14,000	0	Tax Due	\$1,642.04	\$1,642.04	\$3,284.08	First Installment
BAUER, DWIGHT K & JUNE M TRUSTEES	8.47415			Rosamond, IL 62083-0000		2,504	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
23183 E 27TH RD	0011			SE 10-1-342 S4 T10 R1		2,490	0	Pen. Due	\$0.00	\$0.00	\$0.00	BAUER, DWIGHT K & JUNE M TRUSTEES
ROSAMOND, IL 62083-0000	160.0000					26,410	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						45,404	0	Total Due	\$1,642.04	\$1,642.04	\$3,284.08	07/30/2013
						0	0	Paid	\$1,642.04	\$1,642.04	\$3,284.08	BAUER, DWIGHT K & JUNE M TRUSTEES
							0	Unpaid	\$0.00	\$0.00	\$0.00	
09-04-504-001	00000			N 26TH RD		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000			NOKOMIS, IL 62075		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
09-05-100-004	01012			N 24TH AV		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
VILLAGE OF OHLMAN	8.47415			NOKOMIS, IL 62075		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
PO BOX 43	0090			PT FOLL DESCR TR AS IN 663-75 LYG W		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
OHLMAN, IL 62076-0000	4.4800			OF OHLMAN CORP LIMITS: PT GL 2 NW &		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				PT GL 2 NE COM NW COR NE DOCKET		0	0	Total Due	\$0.00	\$0.00	\$0.00	
				NO 01-68-1 10-1-344-1 S5 T10 R1		0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
09-05-100-005	01012			N 24TH AV		6,820	0	Tax Due	\$288.97	\$288.97	\$577.94	First Installment
AUMANN, M LEE	8.47415			Nokomis, IL 62075-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1757 E 100 NORTH RD	0021			FRAC'L NW & SW LYG N OF RR & PT		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	AUMANN, M LEE
ROSAMOND, IL 62083-0000	68.2900			FRAC'L N1/2 10-1-344 & 344B S5 T10 R1		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,820	0	Total Due	\$288.97	\$288.97	\$577.94	09/05/2013
						0	0	Paid	\$288.97	\$288.97	\$577.94	AUMANN, M LEE
							0	Unpaid	\$0.00	\$0.00	\$0.00	
09-05-100-006	01012			N 24TH AV		13,760	0	Tax Due	\$583.02	\$583.02	\$1,166.04	First Installment
TOBERMAN, JANET	8.47415			NOKOMIS, IL 62075		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
5560 GATEHOUSE WAY	0021			W 1574.76' NW1/4 AKA PT GL 1 & 2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TOBERMAN, JANET
Bourbonnais, IL 60914-	99.5300			S5 T10 R1		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						13,760	0	Total Due	\$583.02	\$583.02	\$1,166.04	07/30/2013
						0	0	Paid	\$583.02	\$583.02	\$1,166.04	TOBERMAN, JANET
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
09-05-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	01002 8.14664 7100 528.1300	N 24TH AV NOKOMIS, IL 62075 ALL EX RR R/W & EX PT VILLAGE OF OHLMAN COAL RIGHTS 10-1-671 THRU 675 09-05.1-100-001 S5 T10 R1	13,203 0 0 0 13,203 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$537.80 \$0.00 \$0.00 \$0.00 \$537.80 \$537.80 \$0.00	\$537.80 \$0.00 \$0.00 \$0.00 \$537.80 \$537.80 \$0.00	\$1,075.60 \$0.00 \$0.00 \$0.00 \$1,075.60 \$1,075.60 \$0.00	First Installment 07/31/2013 IEC MONTGOMERY LLC Second Installment 08/29/2013 IEC MONTGOMERY LLC
09-05-201-001 AUMANN, DENNIS & SUSAN 201 N WALNUT OHLMAN, IL 62076-0000	01003 8.72656 0030 0.6800	NORTH ST Nokomis, IL 62075-0000 PT E 1/2 N OF RR R/W LOTS IN OHLMAN 10-1-936 S5 T10 R1	0 0 670 0 670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$28.80 \$0.00 \$0.00 \$0.00 \$28.80 \$28.80 \$0.00	\$28.80 \$0.00 \$0.00 \$0.00 \$28.80 \$28.80 \$0.00	\$57.60 \$0.00 \$0.00 \$0.00 \$57.60 \$57.60 \$0.00	First Installment 08/07/2013 AUMANN, DENNIS & SUSAN Second Installment 09/09/2013 AUMANN, DENNIS & SUSAN
09-05-201-002 ADKINS, ROY & GENEVIEVE 305 N WALNUT PO BOX 147 OHLMAN, IL 62076-0000	01003 8.72656 0040 0.0000	305 N WALNUT ST Nokomis, IL 62075-0000 LOTS 1-2-3-4 & 5 BLK 3 HUSMANS ADDITION 10-1-886 S T00 R	0 0 3,310 10,590 13,900 0	0 6,000 1,716 5,874 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
09-05-201-006 VILLAGE OF OHLMAN PO BOX 43 OHLMAN, IL 62076-0000	01003 8.72656 0090 1.7300	N 24TH AV Ohlman, IL 62076 IRREG 1.73 AC TR LYG IN GL 2 FRAC NE DOCKET NO 01-68-1 FOR 1.26 ACS LAND IN CORP LIMITS OHLMAN DOCKET NO 03-68-4 10-1-344-B-2 & 344-B-3 S5 T10 R1	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
09-05-201-007 AUMANN, MELVIN LEE & DIXIE 1757 E 100 NORTH RD ROSAMOND, IL 62083-0000	01003 8.72656 0011 23.3400	N 24TH AV NOKOMIS, IL 62075 IRREG 23.34 AC TR LYG NW OF RR IN G L 1 & 2 FRAC NE1/4 LANDS CORP LIMITS OHLMAN 10-1-344B S5 T10 R1	2,680 929 0 0 3,609 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$157.47 \$0.00 \$0.00 \$0.00 \$157.47 \$157.47 \$0.00	\$157.47 \$0.00 \$0.00 \$0.00 \$157.47 \$157.47 \$0.00	\$314.94 \$0.00 \$0.00 \$0.00 \$314.94 \$314.94 \$0.00	First Installment 08/06/2013 AUMANN, M LEE Second Installment 09/05/2013 AUMANN, M LEE
09-05-202-001 AUMANN, DENNIS & SUSAN 201 N WALNUT OHLMAN, IL 62076-0000	01003 8.72656 0030 1.6500	CENTRAL ST Nokomis, IL 62075-0000 PT E 1/2 N OF RR R/W LOTS IN OHLMAN 10-1-935 S5 T10 R1	0 0 1,480 0 1,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$63.27 \$0.00 \$0.00 \$0.00 \$63.27 \$63.27 \$0.00	\$63.27 \$0.00 \$0.00 \$0.00 \$63.27 \$63.27 \$0.00	\$126.54 \$0.00 \$0.00 \$0.00 \$126.54 \$126.54 \$0.00	First Installment 08/07/2013 AUMANN, DENNIS & SUSAN Second Installment 09/09/2013 AUMANN, DENNIS & SUSAN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
09-05-202-006 AUMANN, DENNIS & SUSAN PO BOX 177 OHLMAN, IL 62076-0000	01003 8.72656 0040 0.0000	301 N WALNUT ST Nokomis, IL 62075 LT 1 BLK 2 HUSMAN ADD	0 0 660 640 1,300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$55.85 \$0.00 \$0.00 \$0.00 \$55.85 \$55.85 \$0.00	\$55.85 \$0.00 \$0.00 \$0.00 \$55.85 \$55.85 \$0.00	\$111.70 \$0.00 \$0.00 \$0.00 \$111.70 \$111.70 \$0.00	First Installment 08/07/2013 AUMANN, DENNIS & SUSAN Second Installment 09/09/2013 AUMANN, DENNIS & SUSAN
09-05-202-008 SMITH, GEORGE W 303 N WALNUT ST PO BOX 124 OHLMAN, IL 62076-0000	01003 8.72656 0040 0.0000	303 N WALNUT ST Nokomis, IL 62075 LTS 2 THRU 7 BLK 2 HUSMANS ADD TO OHLMAN	0 0 3,970 13,890 17,860 0	0 6,000 4,000 4,363 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$135.13 \$0.00 \$0.00 \$0.00 \$135.13 \$135.13 \$0.00	\$135.13 \$0.00 \$0.00 \$0.00 \$135.13 \$135.13 \$0.00	\$270.26 \$0.00 \$0.00 \$0.00 \$270.26 \$270.26 \$0.00	First Installment 07/30/2013 SMITH, GEORGE W Second Installment 07/30/2013 SMITH, GEORGE W
09-05-203-004 AUMANN, DENNIS & SUSAN 201 N WALNUT OHLMAN, IL 62076-0000	01003 8.72656 0040 0.0000	201 N WALNUT ST Nokomis, IL 62075-0000 LOTS 6-7 & 8 BLK 1 HUSMANS ADDITION HOME ON PRIV TAX 10-1-882 S T00 R	0 0 2,000 1,690 3,690 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$157.52 \$0.00 \$0.00 \$0.00 \$157.52 \$157.52 \$0.00	\$157.52 \$0.00 \$0.00 \$0.00 \$157.52 \$157.52 \$0.00	\$315.04 \$0.00 \$0.00 \$0.00 \$315.04 \$315.04 \$0.00	First Installment 08/07/2013 AUMANN, DENNIS & SUSAN Second Installment 09/09/2013 AUMANN, DENNIS & SUSAN
09-05-203-007 HOFFMAN, ALBERT S PO BOX 36 OHLMAN, IL 62076-0000	01003 8.72656 0040 0.0000	205 N WALNUT ST Nokomis, IL 62075-0000 LOTS 1 THRU 5 & 9 BLK 1 HUSMANS ADDITION HOME ON PRIV TAX 10-1-880 & 881 S T00 R	0 0 4,000 4,370 8,370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$356.92 \$0.00 \$0.00 \$0.00 \$356.92 \$356.92 \$0.00	\$356.92 \$0.00 \$0.00 \$0.00 \$356.92 \$356.92 \$0.00	\$713.84 \$0.00 \$0.00 \$0.00 \$713.84 \$713.84 \$0.00	First Installment 07/01/2013 HOFFMAN, ALBERT S Second Installment 08/02/2013 HOFFMAN, ALBERT S
09-05-203-008 HOFFMAN, ALBERT S PO BOX 36 OHLMAN, IL 62076-0000	01003 8.72656 0030 1.1700	DEPOT ST NOKOMIS, IL 62075 PT W 1/2 NE - COM NW COR LOT 5, BLK 1 HUSMANS ADD, SWLY20' TO BEG, SWLY150', SELY 364', NELY168', NWLY 287.5' TO POB 10-1-933 & 934 S5 T10 R1	0 0 1,070 0 1,070 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$45.82 \$0.00 \$0.00 \$0.00 \$45.82 \$45.82 \$0.00	\$45.82 \$0.00 \$0.00 \$0.00 \$45.82 \$45.82 \$0.00	\$91.64 \$0.00 \$0.00 \$0.00 \$91.64 \$91.64 \$0.00	First Installment 07/01/2013 HOFFMAN, ALBERT S Second Installment 07/01/2013 HOFFMAN, ALBERT S
09-05-226-001 AUMANN, DENNIS PO BOX 177 OHLMAN, IL 62076-0000	01003 8.72656 0011 4.0000	25306 N 24TH AV Nokomis, IL 62075-0000 LOT 3 PT E 1/2 LOTS IN OHLMAN 10-1-940 S5 T10 R1	550 3,048 0 0 3,598 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$156.99 \$0.00 \$0.00 \$0.00 \$156.99 \$156.99 \$0.00	\$156.99 \$0.00 \$0.00 \$0.00 \$156.99 \$156.99 \$0.00	\$313.98 \$0.00 \$0.00 \$0.00 \$313.98 \$313.98 \$0.00	First Installment 08/07/2013 AUMANN, DENNIS & SUSAN Second Installment 09/09/2013 AUMANN, DENNIS & SUSAN

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
09-05-226-002 AUMANN, DENNIS & SUSAN PO BOX 177 OHLMAN, IL 62076-0000	01003	302 N WALNUT ST	1,040	0	Tax Due	\$642.93	\$642.93	\$1,285.86	First Installment
	8.72656	Nokomis, IL 62075-0000	7,715	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
	0011	PT E 1/2 N OF RR R/W LOTS IN OHLMAN	2,490	0	Pen. Due	\$0.00	\$0.00	\$0.00	AUMANN, DENNIS & SUSAN
	9.5900	10-1-932 S5 T10 R1	3,630	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			14,875	0	Total Due	\$642.93	\$642.93	\$1,285.86	
			0	0	Paid	\$642.93	\$642.93	\$1,285.86	09/09/2013
				Unpaid	\$0.00	\$0.00	\$0.00	AUMANN, DENNIS & SUSAN	
09-05-226-003 BROWN, RONALD D & RITA K PO BOX 1 OHLMAN, IL 62076-0000	01003	102 N WALNUT ST	0	0	Tax Due	\$38.84	\$38.84	\$77.68	First Installment
	8.72656	Ohlman, IL 62076-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
	0040	PT E 1/2 N OF RR R/W LOTS IN OHLMAN	670	0	Pen. Due	\$0.00	\$0.00	\$0.00	BROWN, RONALD D & RITA K
	0.4100	10-1-931 S5 T10 R1	230	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			900	0	Total Due	\$38.84	\$38.84	\$77.68	
			0	0	Paid	\$38.84	\$38.84	\$77.68	08/07/2013
				Unpaid	\$0.00	\$0.00	\$0.00	BROWN, RONALD D & RITA K	
09-05-226-008 SCHNEIDER, JAY & KAREN RR 1 BOX 26 ROSAMOND, IL 62083-0000	01003	N 24TH AV	1,270	0	Tax Due	\$55.42	\$55.42	\$110.84	First Installment
	8.72656	NOKOMIS, IL 62075	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
	0021	PT NE NE & PT GL 2 NE LOTS IN OHLMAN	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHNEIDER, JAY & KAREN
	6.8500	10-1-937-1 S5 T10 R1	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,270	0	Total Due	\$55.42	\$55.42	\$110.84	
			0	0	Paid	\$55.42	\$55.42	\$110.84	08/07/2013
				Unpaid	\$0.00	\$0.00	\$0.00	SCHNEIDER, JAY & KAREN	
09-05-226-009 LOGUE, STEPHEN J 116 S ST JOHN ST Assumption, IL 62510-	01003	25388 N 24TH AV	0	0	Tax Due	\$456.84	\$456.84	\$913.68	First Installment
	8.72656	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
	0040	E PT LOT 1 & PT NE NE LOTS IN OHLMAN	980	0	Pen. Due	\$0.00	\$0.00	\$0.00	LOGUE, STEPHEN J
	1.3000	10-1-938 & 937-2 S5 T10 R1	9,730	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			10,710	0	Total Due	\$456.84	\$456.84	\$913.68	
			0	0	Paid	\$456.84	\$456.84	\$913.68	09/06/2013
				Unpaid	\$0.00	\$0.00	\$0.00	LOGUE, STEPHEN J	
09-05-226-010 PIEPER, BENNY L C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	01003	101 N WASHINGTON ST	0	0	Tax Due	\$493.05	\$493.05	\$986.10	First Installment
	8.72656	Nokomis, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/02/2013
	0040	W 656 FT E 911 FT N 792 FT LYG N OF RR	2,490	0	Pen. Due	\$0.00	\$0.00	\$0.00	PIEPER, BEN
	2.8200	& PT G L 2 NE NE LOTS IN OHLMAN	9,070	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		HOME ON PRIV TAX 10-1-937 & 939 & 946	11,560	0	Total Due	\$493.05	\$493.05	\$986.10	
		S5 T10 R1	0	0	Paid	\$493.05	\$493.05	\$986.10	07/02/2013
				Unpaid	\$0.00	\$0.00	\$0.00	PIEPER, BEN	
09-05-227-001 KAMER, RAY 301 S MAIN ST OHLMAN, IL 62076-	01003	304 FIRST ST	0	0	Tax Due	\$370.01	\$370.01	\$740.02	First Installment
	8.72656	Nokomis, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/09/2013
	0040	LOTS 4-5-6-7 & 8 BLK 2 LOTS IN OHLMAN	3,330	0	Pen. Due	\$5.55	\$0.00	\$5.55	KAMER, RAY
	0.0000	10-1-785 THRU 789 S T00 R	5,340	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,670	0	Total Due	\$375.56	\$370.01	\$745.57	
			0	0	Paid	\$375.56	\$370.01	\$745.57	09/09/2013
				Unpaid	\$0.00	\$0.00	\$0.00	KAMER, RAY	

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
09-05-227-004 JOHNSON, DARRELL G & HOLLY E 29080 OCONEE AVE OCONEE, IL 62553-0000	01003 8.72656 0060 0.0000	308-310 FIRST ST Nokomis, IL 62075-0000 LOTS 1-2 & 3 BLK 2 & VAC MAIN ST LYG NE & ADJ LOTS IN OHLMAN 10-1-784 S T00 R	0 0 2,350 3,270 5,620 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$239.98 \$0.00 \$0.00 \$0.00 \$239.98 \$239.98 \$0.00	\$239.98 \$0.00 \$0.00 \$0.00 \$239.98 \$239.98 \$0.00	\$479.96 \$0.00 \$0.00 \$0.00 \$479.96 \$479.96 \$0.00	First Installment 08/07/2013 JOHNSON, DARRELL G & HOLLY E Second Installment 08/07/2013 JOHNSON, DARRELL G & HOLLY E
09-05-228-006 JOHNSON, DARRELL G & HOLLY E 29080 OCONEE AVE OCONEE, IL 62553-0000	01003 8.72656 0060 0.0000	402 402-404-406 FIRST ST Nokomis, IL 62075-0000 LOTS 1 THRU 8 BLK 1 LOTS IN OHLMAN 10-1-778 THRU 783 S T00 R	0 0 5,330 31,370 36,700 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,565.55 \$0.00 \$0.00 \$0.00 \$1,565.55 \$1,565.55 \$0.00	\$1,565.55 \$0.00 \$0.00 \$0.00 \$1,565.55 \$1,565.55 \$0.00	\$3,131.10 \$0.00 \$0.00 \$0.00 \$3,131.10 \$3,131.10 \$0.00	First Installment 08/07/2013 JOHNSON, DARRELL G & HOLLY E Second Installment 08/07/2013 JOHNSON, DARRELL G & HOLLY E
09-05-229-005 REID, ARMELLA SUE 215 DUBLIN DR Milam, TX 75959-	01003 8.72656 0040 0.5000	512 FIRST ST Nokomis, IL 62075-0000 BAL LOT 6 E PT RR LOTS IN OHLMAN 10-1-952 S5 T10 R1	0 0 670 3,050 3,720 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$158.83 \$0.00 \$0.00 \$0.00 \$158.83 \$158.83 \$0.00	\$158.83 \$0.00 \$0.00 \$0.00 \$158.83 \$158.83 \$0.00	\$317.66 \$0.00 \$0.00 \$0.00 \$317.66 \$317.66 \$0.00	First Installment 07/11/2013 REID, ARMELLA SUE Second Installment 08/12/2013 REID, ARMELLA SUE
09-05-229-008 DUFF, WILLIAM C & NATALIE A PO BOX 8 OHLMAN, IL 62076-0000	01003 8.72656 0040 0.3300	502-504 FIRST ST Nokomis, IL 62075-0000 LOT 6 E PT RR LOTS IN OHLMAN 10-1-956 & 955 S5 T10 R1	0 0 1,210 680 1,890 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$80.72 \$0.00 \$2.42 \$0.00 \$83.14 \$0.00 \$83.14	\$80.72 \$0.00 \$1.21 \$44.00 \$125.93 \$0.00 \$125.93	\$161.44 \$0.00 \$3.63 \$44.00 \$209.07 \$0.00 \$209.07	First Installment Sold at Tax Sale TRUSTEE SALE Second Installment Sold at Tax Sale TRUSTEE SALE
09-05-229-009 BROWN, RONALD W FIRST ST Ohlman, IL 62076-	01003 8.72656 0040 0.2600	506 1ST ST Nokomis, IL 62075-0000 PT NE LOTS IN OHLMAN 10-1-954A & 955-1 S5 T10 R1	0 0 750 5,070 5,820 0	0 1,981 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$161.84 \$0.00 \$2.43 \$0.00 \$164.27 \$164.27 \$0.00	\$161.84 \$0.00 \$0.00 \$0.00 \$161.84 \$161.84 \$0.00	\$323.68 \$0.00 \$2.43 \$0.00 \$326.11 \$326.11 \$0.00	First Installment 09/09/2013 BROWN, RONALD W Second Installment 09/09/2013 BROWN, RONALD W
09-05-229-010 BROWN, RONALD D 402 WALNUT Ohlman, IL 62076-	01003 8.72656 0060 0.4900	510 FIRST ST Nokomis, IL 62075-0000 PT E1/2 NE - COM AT INT OF NE LN WASHINGTON ST & NW LN 1ST ST, NELY 314' TO BEG, NELY 178', NWLY 100', SWLY 287' SELY TO POB 10-1-954 & 953 S5 T10 R1	0 0 1,060 670 1,730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$74.18 \$0.00 \$0.00 \$0.00 \$74.18 \$74.18 \$0.00	\$74.18 \$0.00 \$0.00 \$0.00 \$74.18 \$74.18 \$0.00	\$148.36 \$0.00 \$0.00 \$0.00 \$148.36 \$148.36 \$0.00	First Installment 08/07/2013 BROWN, RONALD D & RITA K Second Installment 08/07/2013 BROWN, RONALD D & RITA K

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second	Total
09-05-230-005 VILLAGE OF OHLMAN PO BOX 43 Ohlman, IL 62076-	01003 8.72656 0090 0.0000	106 S MAIN ST Nokomis, IL 62075-0000 LOT 6 BLK 4 LOTS IN OHLMAN DOCKET NO 90-68-11 10-1-813 S T00 R	0 0 0 0	0 0 0 0		0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
09-05-230-006 OHLMAN TOWN HALL PO BOX 55 OHLMAN, IL 62076-0000	01003 8.72656 0090 0.0000	106 S MAIN ST Nokomis, IL 62075-0000 LOTS 7 & 10 BLK 4 LOTS IN OHLMAN DOCKET NO 87-68-57 10-1-814 S T00 R	0 0 0 0	0 0 0 0		0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
09-05-230-007 WARREN, RICHARD C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	01003 8.72656 0030 0.0000	N WALNUT ST OHLMAN, IL 62076 LOT 11 BLK 4 LOTS IN OHLMAN 10-1-817 S T00 R	0 0 670 0 670 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$28.80 \$0.00 \$0.00 \$0.00 \$28.80 \$28.80 \$0.00	\$28.80 \$0.00 \$0.00 \$0.00 \$28.80 \$28.80 \$0.00	\$57.60 \$0.00 \$0.00 \$0.00 \$57.60 \$57.60 \$0.00	First Installment Second Installment
09-05-230-008 WARREN, RICHARD C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	01003 8.72656 0040 0.0000	108 S MAIN ST Nokomis, IL 62075 LOTS 14 & 15 BLK 4 LOTS IN OHLMAN 10-1-820 S T00 R	0 0 1,300 12,560 13,860 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$591.23 \$0.00 \$0.00 \$0.00 \$591.23 \$591.23 \$0.00	\$591.23 \$0.00 \$0.00 \$0.00 \$591.23 \$591.23 \$0.00	\$1,182.46 \$0.00 \$0.00 \$0.00 \$1,182.46 \$1,182.46 \$0.00	First Installment Second Installment
09-05-230-009 POSTAL BUILDING & LEASING CO 705 OLIVE ST STE 416 Saint Louis, MO 63101-	01003 8.72656 0040 0.0000	405 FIRST ST Nokomis, IL 62075-0000 W 50 FT LOT 1 BLK 4 LOTS IN OHLMAN 10-1-807 S T00 R	0 0 230 12,000 12,230 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$521.85 \$0.00 \$0.00 \$0.00 \$521.85 \$521.85 \$0.00	\$521.85 \$0.00 \$0.00 \$0.00 \$521.85 \$521.85 \$0.00	\$1,043.70 \$0.00 \$0.00 \$0.00 \$1,043.70 \$1,043.70 \$0.00	First Installment Second Installment
09-05-230-010 VILLAGE OF OHLMAN PO BOX 43 OHLMAN, IL 62076-0000	01003 8.72656 0090 0.0000	WASHINGTON ST Nokomis, IL 62075 E 100 FT LOT 1 BLK 4 LOTS IN OHLMAN DOCKET NO 02-68-5 10-1-807A S T00 R	0 0 0 0 0 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.				
			Land	Sr Citizen	First	Second		
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
	Acres			Vet Freeze				
09-05-230-011 VILLAGE OF OHLMAN PO BOX 43 OHLMAN, IL 62076-0000	01003 8.72656 0090 0.0000	103 S WASHINGTON ST Nokomis, IL 62075-0000 LOTS 4 & 5 BLK 4 LOTS IN OHLMAN 10-1-812 S T00 R	0 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
09-05-230-017 GINGER, RICK & GLORIA 227 N 1250 E RD NOKOMIS, IL 62075-3113	01003 8.72656 0040 0.0000	107 S WASHINGTON ST Nokomis, IL 62075-0000 LOTS 12-13 & 16 BLK 4 LOTS IN OHLMAN 10-1-818/819 & 821 S T00 R	0 0 3,310 2,840 6,150 0	0 3,227 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$121.87 \$0.00 \$3.66 \$0.00 \$125.53 \$0.00 \$125.53	\$121.87 \$0.00 \$1.83 \$20.00 \$143.70 \$0.00 \$143.70	First Installment TRUSTEE SUBSEQUENT Second Installment TRUSTEE SUBSEQUENT
09-05-230-018 VILLAGE OF OHLMAN PO BOX 43 OHLMAN, IL 62076-0000	01003 8.72656 0090 0.0000	S MAIN ST Nokomis, IL 62075 LOTS 2 & 3 BLK 4 LOTS IN OHLMAN 10-1-808 THRU 811 S T00 R	0 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
09-05-230-019 VILLAGE OF OHLMAN PO BOX 43 OHLMAN, IL 62076-0000	01003 8.72656 0030 0.0000	WASHINGTON ST OHLMAN, IL 62076 LOTS 8 & 9 BLK 4 LOTS IN OHLMAN 10-1-815 & 816	0 0 1,300 0 1,300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$55.42 \$0.00 \$1.66 \$0.00 \$57.08 \$57.08 \$0.00	\$55.42 \$0.00 \$0.83 \$10.00 \$66.25 \$66.25 \$0.00	First Installment 10/02/2013 VILLAGE OF OHLMAN Second Installment 10/02/2013 VILLAGE OF OHLMAN
09-05-231-003 STROLE, LESLIE E 229 LONVIEW COURT GENESEO, IL 61254-0000	01003 8.72656 0040 0.3500	108 S WASHINGTON ST Nokomis, IL 62075-0000 PT G L 2 E OF BLK 4 ORIG TOWN 126 FT X 179 1/5 FT LOTS IN OHLMAN 10-1-945 S5 T10 R1	0 0 750 6,550 7,300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$311.10 \$0.00 \$0.00 \$0.00 \$311.10 \$311.10 \$0.00	\$311.10 \$0.00 \$0.00 \$0.00 \$311.10 \$311.10 \$0.00	First Installment 08/02/2013 STROLE, LESLIE E Second Installment 09/03/2013 STROLE, LESLIE E
09-05-231-004 NATION, LORENE 1015 E TYLER AV APT 214 Litchfield, IL 62056-2746	01003 8.72656 0040 0.3500	202 S WASHINGTON ST Ohlman, IL 62076-0000 S PT G L 2 NE BLK 7 IN OHLMAN ORIGINAL TOWN ADD OF BLKS 5-8 LOTS IN OHLMAN 10-1-943 S5 T10 R1	0 0 1,300 10,780 12,080 0	0 5,946 0 5,864 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
09-05-231-005 SCHRADER, DAN C/O ROGER SCHRADER 214 W MINNESOTA ST SPRING VALLEY, IL 61362-0000	01003 8.72656 0030 0.7500	1ST ST OHLMAN, IL 62076 100 FT X 19 RDS W END LOT 1 LOTS IN OHLMAN 10-1-947 S5 T10 R1	0 0 1,300 0 1,300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$55.42 \$0.00 \$0.00 \$0.00 \$55.42 \$55.42 \$0.00	\$55.42 \$0.00 \$0.00 \$0.00 \$55.42 \$55.42 \$0.00	\$110.84 \$0.00 \$0.00 \$0.00 \$110.84 \$110.84 \$0.00	First Installment 07/03/2013 SCHRADER, DAN C/O ROGER SCHRA Second Installment 07/03/2013 SCHRADER, DAN C/O ROGER SCHRA
09-05-231-008 STANFIELD, BERTHA M 1709 UNIVERSITY DR CHARLESTON, IL 61920-3250	01003 8.72656 0030 0.7500	1ST ST OHLMAN, IL 62076 100 FT X 19 RDS W END LOT 5 E 1/2 LOTS IN OHLMAN 10-1-949 S5 T10 R1	0 0 880 0 880 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.53 \$0.00 \$0.00 \$0.00 \$37.53 \$37.53 \$0.00	\$37.53 \$0.00 \$0.00 \$0.00 \$37.53 \$37.53 \$0.00	\$75.06 \$0.00 \$0.00 \$0.00 \$75.06 \$75.06 \$0.00	First Installment 06/24/2013 STANFIELD, BERTHA M Second Installment 06/24/2013 STANFIELD, BERTHA M
09-05-231-009 STANFIELD, BERTHA M 1709 UNIVERSITY DR CHARLESTON, IL 61920-3250	01003 8.72656 0030 0.7500	1ST ST NOKOMIS, IL 62075 MID 100 FT X 19 RDS LOT 5 E 1/2 LOTS IN OHLMAN 10-1-950 S5 T10 R1	0 0 880 0 880 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.53 \$0.00 \$0.00 \$0.00 \$37.53 \$37.53 \$0.00	\$37.53 \$0.00 \$0.00 \$0.00 \$37.53 \$37.53 \$0.00	\$75.06 \$0.00 \$0.00 \$0.00 \$75.06 \$75.06 \$0.00	First Installment 06/24/2013 STANFIELD, BERTHA M Second Installment 06/24/2013 STANFIELD, BERTHA M
09-05-231-010 STANFIELD, BERTHA M 1709 UNIVERSITY DR CHARLESTON, IL 61920-3250	01003 8.72656 0040 1.0000	513 FIRST ST Nokomis, IL 62075-0000 172 FT E END LOT 5 E 1/2 LOTS IN OHLMAN 10-1-951 S5 T10 R1	0 0 880 10,700 11,580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$493.93 \$0.00 \$0.00 \$0.00 \$493.93 \$493.93 \$0.00	\$493.93 \$0.00 \$0.00 \$0.00 \$493.93 \$493.93 \$0.00	\$987.86 \$0.00 \$0.00 \$0.00 \$987.86 \$987.86 \$0.00	First Installment 06/24/2013 STANFIELD, BERTHA M Second Installment 06/24/2013 STANFIELD, BERTHA M
09-05-231-011 SCHWARM SERVICE PO BOX 6 OHLMAN, IL 62076-0000	01003 8.72656 0060 1.0000	509 1ST ST Nokomis, IL 62075-0000 PT NE LOTS IN OHLMAN 10-1-960 S5 T10 R1	0 0 880 9,120 10,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$426.73 \$0.00 \$12.80 \$0.00 \$439.53 \$439.53 \$0.00	\$426.73 \$0.00 \$0.00 \$0.00 \$426.73 \$426.73 \$0.00	\$853.46 \$0.00 \$12.80 \$0.00 \$866.26 \$866.26 \$0.00	First Installment 09/10/2013 SCHWARM SERVICE Second Installment 09/09/2013 SCHWARM SERVICE
09-05-231-012 MORGASON, STEVEN R 27 PLEASANT KNOLL RD Stoutland, MO 65567-	01003 8.72656 0040 1.9100	204 S WASHINGTON ST Nokomis, IL 62075 PT NE LOTS IN OHLMAN 10-1-961 S5 T10 R1	0 0 2,000 5,150 7,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$305.43 \$0.00 \$0.00 \$0.00 \$305.43 \$305.43 \$0.00	\$305.43 \$0.00 \$0.00 \$0.00 \$305.43 \$305.43 \$0.00	\$610.86 \$0.00 \$0.00 \$0.00 \$610.86 \$610.86 \$0.00	First Installment 08/06/2013 MORGASON, STEVEN R Second Installment 09/09/2013 MORGASON, STEVEN R

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
09-05-231-013 MORGASON, STEVEN R 27 PLEASANT KNOLL RD Stoutland, MO 65567-	01003	WASHINGTON ST	0	0	Tax Due	\$28.80	\$28.80	\$57.60	First Installment
	8.72656	NOKOMIS, IL 62075	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
	0030	PT NE E OF WASH ST UMPLEBYS	670	0	Pen. Due	\$0.00	\$0.00	\$0.00	MORGASON, STEVEN R
	0.2900	ADDITION LOTS IN OHLMAN 10-1-962 S5 T10 R1	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			670	0	Total Due	\$28.80	\$28.80	\$57.60	
			0	0	Paid	\$28.80	\$28.80	\$57.60	09/09/2013
				Unpaid	\$0.00	\$0.00	\$0.00	MORGASON, STEVEN R	
09-05-231-014 SCHWARM SERVICE PO BOX 6 OHLMAN, IL 62076-0000	01003	509 1ST ST	0	0	Tax Due	\$535.81	\$535.81	\$1,071.62	First Installment
	8.72656	Nokomis, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/10/2013
	0060	PT G L 2 NE LYG SELY ILL 16 & NELY WASHINGTON ST LOTS IN OHLMAN	1,300	0	Pen. Due	\$16.07	\$0.00	\$16.07	SCHWARM SERVICE
	0.7500	10-1-948 S5 T10 R1	11,260	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			12,560	0	Total Due	\$551.88	\$535.81	\$1,087.69	
			0	0	Paid	\$551.88	\$535.81	\$1,087.69	09/09/2013
				Unpaid	\$0.00	\$0.00	\$0.00	SCHWARM SERVICE	
09-05-231-015 WEBER, VERNON 11102 WEST ST PLAINVIEW, IL 62685-0000	01003	513 FIRST ST	0	0	Tax Due	\$100.36	\$100.36	\$200.72	First Installment
	8.72656	Nokomis, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/09/2013
	0040	PT G L 2 NE 146 FT X 179 5/10 FT 10-1-958	710	0	Pen. Due	\$3.01	\$1.51	\$4.52	WEBER, VERNON
	0.6000	A-1 S5 T10 R1	1,650	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			2,360	0	Total Due	\$103.37	\$111.87	\$215.24	
			0	0	Paid	\$103.37	\$111.87	\$215.24	10/09/2013
				Unpaid	\$0.00	\$0.00	\$0.00	WEBER, VERNON	
09-05-231-016 VILLAGE OF OHLMAN PO BOX 43 Ohlman, IL 62076-	01003	WASHINGTON ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	8.72656	Nokomis, IL 62075	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	PT G L 2 88 FT X 180 FT SE OF RR R/W LOTS IN OHLMAN DOCKET NO 87-68-59	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	0.4500	10-1-944 S5 T10 R1	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				Unpaid	\$0.00	\$0.00	\$0.00		
09-05-251-001 PIEPER, BENNY LYNN 101 WASHINGTON P O BOX 164 OHLMAN, IL 62076-	01003	104 FIRST ST	0	0	Tax Due	\$926.76	\$926.76	\$1,853.52	First Installment
	8.72656	Nokomis, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
	0060	PT GL 1 NE LYG BTWN RR & HWY (EX SW674.17' & EX PT FOR RD AS IN	2,290	0	Pen. Due	\$0.00	\$0.00	\$0.00	PIEPER, BENNY LYNN
	0.0000	599-299) 10-1-879	19,430	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			21,720	0	Total Due	\$926.76	\$926.76	\$1,853.52	
			0	0	Paid	\$926.76	\$926.76	\$1,853.52	09/09/2013
				Unpaid	\$0.00	\$0.00	\$0.00	PIEPER, BENNY LYNN	
09-05-251-010 HENSCHEM, LYNN & KIM 1689 E 100 NORTH RD ROSAMOND, IL 62083-0000	01003	202 204-206-208 FIRST ST	0	0	Tax Due	\$258.31	\$258.31	\$516.62	First Installment
	8.72656	Nokomis, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
	0060	LOTS 1 THRU 8 BLK 5 LOTS IN OHLMAN	3,050	0	Pen. Due	\$0.00	\$0.00	\$0.00	HENSCHEN, LYNN & KIM
	0.0000	10-1-822 THRU 829 & 879 S T00 R	3,010	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,060	0	Total Due	\$258.31	\$258.31	\$516.62	
			0	0	Paid	\$258.31	\$258.31	\$516.62	08/08/2013
				Unpaid	\$0.00	\$0.00	\$0.00	HENSCHEN, LYNN & KIM	

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
09-05-252-001 EASTERDAY, MARC & KATHIE 23340 IL RT 16 ROSAMOND, IL 62083-0000	01003 8.72656 0011	23340 ILLINOIS ROUTE 16 Nokomis, IL 62075-0000 PT GL 1 NE-BEG 2414.03' S NW COR NE 932.76' SE 985' SE TO S LN W TO SW COR N TO POB (EX PT LYG W OF C/L CH 20 & EX PT FOR RD) 10-1-346 S5 T10 R1	1,310 13,560 2,490 15,040 32,400 0	3,160 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,000.07 \$0.00 \$0.00 \$0.00 \$1,000.07 \$1,000.07 \$0.00	\$1,000.07 \$0.00 \$0.00 \$0.00 \$1,000.07 \$1,000.07 \$0.00	\$2,000.14 \$0.00 \$0.00 \$0.00 \$2,000.14 \$2,000.14 \$0.00	First Installment 07/30/2013 EASTERDAY, MARC & KATHIE Second Installment 09/09/2013 EASTERDAY, MARC & KATHIE
09-05-252-004 STOKES, BRETT E 107 S OAK ST OHLMAN, IL 62076-0000	01003 8.72656 0040	107 S OAK ST Nokomis, IL 62075-0000 PT W1/2 NE SEC 5 - BEG NE COR BLK 252, SELY 320', NELY 30', SELY 380', SWLY 410', NWLY 700', NELY 380' TO POB 10-1-957 & 941 S5 T10 R1	0 0 5,810 9,260 15,070 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$380.92 \$0.00 \$11.43 \$0.00 \$392.35 \$392.35 \$0.00	\$380.92 \$0.00 \$5.71 \$44.00 \$430.63 \$430.63 \$0.00	\$761.84 \$0.00 \$17.14 \$44.00 \$822.98 \$822.98 \$0.00	First Installment Sold at Tax Sale 10/28/2013 Second Installment Sold at Tax Sale 10/28/2013
09-05-253-002 KLEIN FAMILY C/O JOHN KLEIN 286 N 1600 EAST RD ROSAMOND, IL 62083-0000	01002 8.14664 0030	DEPOT ST Nokomis, IL 62075-0000 PT NE - BEG INT W LN NE & N LN RR N 791.53' E 432.7' S 12' E 166.24' S 359.08' SWLY 899.1' TO POB (EX PT INSIDE CORP) 10-1-344-5 S5 T10 R1	0 0 350 0 350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.85 \$0.00 \$0.00 \$0.00 \$13.85 \$13.85 \$0.00	\$13.85 \$0.00 \$0.00 \$0.00 \$13.85 \$13.85 \$0.00	\$27.70 \$0.00 \$0.00 \$0.00 \$27.70 \$27.70 \$0.00	First Installment 07/02/2013 KLEIN FAMILY C/O JOHN J KLEIN Second Installment 07/02/2013 KLEIN FAMILY C/O JOHN J KLEIN
09-05-253-003 KLEIN FAMILY C/O JOHN J KLEIN 286 N 1600 EAST RD ROSAMOND, IL 62083-0000	01012 8.47415 0040	101 N DEPOT ST Nokomis, IL 62075-0000 PT NE - BEG INT W LN NE & N LN RR N 791.53' E 432.7' S 12' E 40' N 12' E 166.24' S 359.08' SWLY 899.1' TO POB (EX PT OUT CORP 10-1-344A S5 T10 R1	0 0 3,300 10,410 13,710 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$313.97 \$0.00 \$0.00 \$0.00 \$313.97 \$313.97 \$0.00	\$313.97 \$0.00 \$0.00 \$0.00 \$313.97 \$313.97 \$0.00	\$627.94 \$0.00 \$0.00 \$0.00 \$627.94 \$627.94 \$0.00	First Installment 07/02/2013 KLEIN FAMILY C/O JOHN J KLEIN Second Installment 07/02/2013 KLEIN FAMILY C/O JOHN J KLEIN
09-05-276-009 AUMANN, DENNIS PO BOX 177 OHLMAN, IL 62076-0000	01003 8.72656 0030	1ST ST OHLMAN, IL 62076 LOT 1 BLK 6 LOTS IN OHLMAN 10-1-830 S T00 R	0 0 670 0 670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$28.80 \$0.00 \$0.00 \$0.00 \$28.80 \$28.80 \$0.00	\$28.80 \$0.00 \$0.00 \$0.00 \$28.80 \$28.80 \$0.00	\$57.60 \$0.00 \$0.00 \$0.00 \$57.60 \$57.60 \$0.00	First Installment 08/07/2013 AUMANN, DENNIS & SUSAN Second Installment 09/09/2013 AUMANN, DENNIS & SUSAN
09-05-276-012 AUMANN, DENNIS PO BOX 177 OHLMAN, IL 62076-0000	01003 8.72656 0030	S WALNUT ST OHLMAN, IL 62075 LOT 5 BLK 6 LOTS IN OHLMAN 10-1-835 S T00 R	0 0 670 0 670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$28.80 \$0.00 \$0.00 \$0.00 \$28.80 \$28.80 \$0.00	\$28.80 \$0.00 \$0.00 \$0.00 \$28.80 \$28.80 \$0.00	\$57.60 \$0.00 \$0.00 \$0.00 \$57.60 \$57.60 \$0.00	First Installment 08/07/2013 AUMANN, DENNIS & SUSAN Second Installment 09/09/2013 AUMANN, DENNIS & SUSAN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
09-05-276-013 AUMANN, DENNIS PO BOX 177 OHLMAN, IL 62076-0000	01003 8.72656 0030 0.0000	S WALNUT ST OHLMAN, IL 62076 LOT 8 BLK 6 LOTS IN OHLMAN 10-1-838 S T00 R	0 0 670 0 670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$28.80 \$0.00 \$0.00 \$0.00 \$28.80 \$28.80 \$0.00	\$28.80 \$0.00 \$0.00 \$0.00 \$28.80 \$28.80 \$0.00	\$57.60 \$0.00 \$0.00 \$0.00 \$57.60 \$57.60 \$0.00	First Installment 08/07/2013 AUMANN, DENNIS & SUSAN Second Installment 09/09/2013 AUMANN, DENNIS & SUSAN
09-05-276-014 AUMANN, DENNIS PO BOX 177 OHLMAN, IL 62076-0000	01003 8.72656 0030 0.0000	S WALNUT ST OHLMAN, IL 62076 LOT 9 BLK 6 LOTS IN OHLMAN 10-1-839 S T00 R	0 0 670 0 670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$28.80 \$0.00 \$0.00 \$0.00 \$28.80 \$28.80 \$0.00	\$28.80 \$0.00 \$0.00 \$0.00 \$28.80 \$28.80 \$0.00	\$57.60 \$0.00 \$0.00 \$0.00 \$57.60 \$57.60 \$0.00	First Installment 08/07/2013 AUMANN, DENNIS & SUSAN Second Installment 09/09/2013 AUMANN, DENNIS & SUSAN
09-05-276-019 CLAYTON, DONNA K 201 FIRST ST PO BOX 176 OHLMAN, IL 62076-0000	01003 8.72656 0040 0.0000	201 FIRST ST Nokomis, IL 62075-0000 LOTS 2 & 3 BLK 6 LOTS IN OHLMAN 10-1-831 & 832 S T00 R	0 0 1,300 13,730 15,030 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$379.17 \$0.00 \$0.00 \$0.00 \$379.17 \$379.17 \$0.00	\$379.17 \$0.00 \$0.00 \$0.00 \$379.17 \$379.17 \$0.00	\$758.34 \$0.00 \$0.00 \$0.00 \$758.34 \$758.34 \$0.00	First Installment 07/30/2013 CLAYTON, DONNA K Second Installment 08/30/2013 CLAYTON, DONNA K
09-05-276-021 AUMANN, DENNIS PO BOX 177 OHLMAN, IL 62076-0000	01003 8.72656 0030 0.0000	1ST ST OHLMAN, IL 62076 LOT 4 BLK 6 LOTS IN OHLMAN 10-1-833 & 834 S T00 R	0 0 670 0 670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$28.80 \$0.00 \$0.00 \$0.00 \$28.80 \$28.80 \$0.00	\$28.80 \$0.00 \$0.00 \$0.00 \$28.80 \$28.80 \$0.00	\$57.60 \$0.00 \$0.00 \$0.00 \$57.60 \$57.60 \$0.00	First Installment 08/07/2013 AUMANN, DENNIS & SUSAN Second Installment 09/09/2013 AUMANN, DENNIS & SUSAN
09-05-276-022 MICHAEL PATTON MARY WRACHFORD PO BOX 173 OHLMAN, IL 62076-0000	01003 8.72656 0040 0.0000	108 2ND ST Nokomis, IL 62075-0000 LOTS 12 & 13 & 16 BLK 6 LOTS IN OHLMAN 10-1-846 & 842 & 843 S T00 R	0 0 1,980 560 2,540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$108.65 \$0.00 \$0.00 \$0.00 \$108.65 \$108.65 \$0.00	\$108.65 \$0.00 \$1.63 \$44.00 \$154.28 \$0.00 \$154.28	\$217.30 \$0.00 \$1.63 \$44.00 \$262.93 \$108.65 \$154.28	First Installment 08/07/2013 PATTON, MICHAEL & WRACHFORD M Second Installment Sold at Tax Sale TRUSTEE SALE
09-05-276-023 WISE, THOMAS P O BOX 185 Nokomis, IL 62075-	01003 8.72656 0040 0.8400	108 S OAK ST OHLMAN, IL 62076-0024 LTS 6 & 7 & 10 & 11 & 14 & 15 BLK 6 LOTS IN OHLMAN S5 T10 R1	0 0 3,970 6,980 10,950 0	0 4,389 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$275.37 \$0.00 \$4.13 \$0.00 \$279.50 \$279.50 \$0.00	\$275.37 \$0.00 \$0.00 \$0.00 \$275.37 \$275.37 \$0.00	\$550.74 \$0.00 \$4.13 \$0.00 \$554.87 \$554.87 \$0.00	First Installment 09/06/2013 WISE, THOMAS Second Installment 09/06/2013 WISE, THOMAS

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
09-05-277-001 DUFF, WILLIAM C 502 1ST ST PO BOX 8 OHLMAN, IL 62076-0000	01003 8.72656 0060 0.0000	102 S WALNUT ST Nokomis, IL 62075-0000 PT LOTS 2 & 3 BLK 3 LOTS IN OHLMAN 10-1-791 S T00 R	0 0 1,300 1,080 2,410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$102.98 \$0.00 \$0.00 \$0.00 \$102.98 \$0.00 \$102.98	\$102.98 \$0.00 \$0.00 \$0.00 \$102.98 \$0.00 \$102.98	\$205.96 \$0.00 \$0.00 \$0.00 \$205.96 \$0.00 \$205.96	First Installment TRUSTEE VOID Second Installment TRUSTEE VOID
09-05-277-002 HUNTER, CHERI H 301 FIRST ST PO BOX 75 OHLMAN, IL 62076-0000	01003 8.72656 0040 0.0000	301 FIRST ST Nokomis, IL 62075-0000 PT LOTS 2 & 3 BLK 3 LOTS IN OHLMAN 10-1-792 S T00 R	0 0 1,300 9,730 11,030 0	0 5,647 4,000 400 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$31.99 \$0.00 \$0.00 \$0.00 \$31.99 \$31.99 \$0.00	\$31.99 \$0.00 \$0.00 \$0.00 \$31.99 \$31.99 \$0.00	\$63.98 \$0.00 \$0.00 \$0.00 \$63.98 \$63.98 \$0.00	First Installment 08/05/2013 HUNTER, CHERI H Second Installment 08/05/2013 HUNTER, CHERI H
09-05-277-003 HUNTER, CHERI H P O BOX 75 Ohlman, IL 62076-	01003 8.72656 0030 0.0000	1ST ST OHLMAN, IL 62076 PT LOTS 2 & 3 BLK 3 LOTS IN OHLMAN 10-1-793 S T00 R	0 0 440 0 440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.76 \$0.00 \$0.00 \$0.00 \$18.76 \$18.76 \$0.00	\$18.76 \$0.00 \$0.00 \$0.00 \$18.76 \$18.76 \$0.00	\$37.52 \$0.00 \$0.00 \$0.00 \$37.52 \$37.52 \$0.00	First Installment 08/05/2013 HUNTER, CHERI H Second Installment 08/05/2013 HUNTER, CHERI H
09-05-277-004 MORELL, MARLA 104 S WALNUT Ohlman, IL 62076-	01003 8.72656 0040 0.0000	104 S WALNUT ST Nokomis, IL 62075-0000 LOT 6 BLK 3 LOTS IN OHLMAN 10-1-796 S T00 R	0 0 670 11,410 12,080 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$253.95 \$0.00 \$0.00 \$0.00 \$253.95 \$253.95 \$0.00	\$253.95 \$0.00 \$0.00 \$0.00 \$253.95 \$253.95 \$0.00	\$507.90 \$0.00 \$0.00 \$0.00 \$507.90 \$507.90 \$0.00	First Installment 07/18/2013 MORELL, MARLA Second Installment 08/28/2013 MORELL, MARLA
09-05-277-005 MORELL, MARLA 104 S WALNUT Ohlman, IL 62076-	01003 8.72656 0030 0.0000	104 S WALNUT ST Nokomis, IL 62075-0000 LOT 7 BLK 3 LOTS IN OHLMAN 10-1-797 S T00 R	0 0 670 0 670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$28.80 \$0.00 \$0.00 \$0.00 \$28.80 \$28.80 \$0.00	\$28.80 \$0.00 \$0.00 \$0.00 \$28.80 \$28.80 \$0.00	\$57.60 \$0.00 \$0.00 \$0.00 \$57.60 \$57.60 \$0.00	First Installment 07/18/2013 MORELL, MARLA Second Installment 08/28/2013 MORELL, MARLA
09-05-277-008 NOLLMAN, J BRIAN 108 S WALNUT Ohlman, IL 62076-	01003 8.72656 0030 0.0000	108 S WALNUT ST Nokomis, IL 62075-0000 LOT 14 BLK 3 LOTS IN OHLMAN 10-1-804 S T00 R	0 0 670 0 670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$28.80 \$0.00 \$0.43 \$0.00 \$29.23 \$29.23 \$0.00	\$28.80 \$0.00 \$0.00 \$0.00 \$28.80 \$28.80 \$0.00	\$57.60 \$0.00 \$0.43 \$0.00 \$58.03 \$58.03 \$0.00	First Installment 09/06/2013 NOLLMAN, J BRIAN Second Installment 09/06/2013 NOLLMAN, J BRIAN

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
09-05-277-009 NOLLMAN, J BRIAN 108 S WALNUT Ohlman, IL 62076-	01003 8.72656 0040 0.0000	108 S WALNUT ST Nokomis, IL 62075-0000 LOT 15 BLK 3 LOTS IN OHLMAN 10-1-805 S T00 R	0 0 670 13,980 14,650 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$363.46 \$0.00 \$10.90 \$0.00 \$374.36 \$374.36 \$0.00	\$363.46 \$0.00 \$5.45 \$10.00 \$378.91 \$378.91 \$0.00	\$726.92 \$0.00 \$16.35 \$10.00 \$753.27 \$753.27 \$0.00	First Installment 09/30/2013 NOLLMAN, J BRIAN Second Installment 09/30/2013 NOLLMAN, J BRIAN
09-05-277-010 CASSIDY, MELBA C BOX 142 OHLMAN, IL 62076-0000	01003 8.72656 0030 0.0000	S MAIN ST OHLMAN, IL 62076 LOT 1 BLK 3 LOTS IN OHLMAN 10-1-790 S T00 R	0 0 670 0 670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$28.80 \$0.00 \$0.00 \$0.00 \$28.80 \$28.80 \$0.00	\$28.80 \$0.00 \$0.00 \$0.00 \$28.80 \$28.80 \$0.00	\$57.60 \$0.00 \$0.00 \$0.00 \$57.60 \$57.60 \$0.00	First Installment 07/24/2013 CASSIDY, MELBA C Second Installment 08/27/2013 CASSIDY, MELBA C
09-05-277-011 CASSIDY, MELBA C BOX 142 OHLMAN, IL 62076-0000	01003 8.72656 0030 0.0000	S OAK ST OHLMAN, IL 62076 LOT 4 BLK 3 LOTS IN OHLMAN 10-1-794 S T00 R	0 0 670 0 670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$28.80 \$0.00 \$0.00 \$0.00 \$28.80 \$28.80 \$0.00	\$28.80 \$0.00 \$0.00 \$0.00 \$28.80 \$28.80 \$0.00	\$57.60 \$0.00 \$0.00 \$0.00 \$57.60 \$57.60 \$0.00	First Installment 07/24/2013 CASSIDY, MELBA C Second Installment 08/27/2013 CASSIDY, MELBA C
09-05-277-012 CASSIDY, MELBA C BOX 142 OHLMAN, IL 62076-0000	01003 8.72656 0040 0.0000	103 S MAIN ST Nokomis, IL 62075-0000 LOT 5 BLK 3 LOTS IN OHLMAN 10-1-795 S T00 R	0 0 670 1,130 1,800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$77.23 \$0.00 \$0.00 \$0.00 \$77.23 \$77.23 \$0.00	\$77.23 \$0.00 \$0.00 \$0.00 \$77.23 \$77.23 \$0.00	\$154.46 \$0.00 \$0.00 \$0.00 \$154.46 \$154.46 \$0.00	First Installment 07/24/2013 CASSIDY, MELBA C Second Installment 08/27/2013 CASSIDY, MELBA C
09-05-277-013 CASSIDY, MELBA C BOX 142 OHLMAN, IL 62076-0000	01003 8.72656 0040 0.0000	103 S MAIN ST OHLMAN, IL 62076 LOT 8 BLK 3 LOTS IN OHLMAN 10-1-798 S T00 R	0 0 670 17,890 18,560 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$355.61 \$0.00 \$0.00 \$0.00 \$355.61 \$355.61 \$0.00	\$355.61 \$0.00 \$0.00 \$0.00 \$355.61 \$355.61 \$0.00	\$711.22 \$0.00 \$0.00 \$0.00 \$711.22 \$711.22 \$0.00	First Installment 07/24/2013 CASSIDY, MELBA C Second Installment 08/27/2013 CASSIDY, MELBA C
09-05-277-018 CEARLOCK, KEVIN 105 S MAIN ST Ohlman, IL 62076-	01003 8.72656 0040 0.0000	105 S MAIN ST Nokomis, IL 62075-0000 LOTS 9 & 12 BLK 3 LOTS IN OHLMAN 10-1-799 & 802 S T00 R	0 0 1,300 6,860 8,160 0	0 3,664 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$188.32 \$0.00 \$0.00 \$0.00 \$188.32 \$188.32 \$0.00	\$188.32 \$0.00 \$0.00 \$0.00 \$188.32 \$188.32 \$0.00	\$376.64 \$0.00 \$0.00 \$0.00 \$376.64 \$376.64 \$0.00	First Installment 08/07/2013 CEARLOCK, KEVIN Second Installment 09/09/2013 CEARLOCK, KEVIN

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	Use Code		Farm Bldg	Owner Occ.				First	Second
	Tax Rate		Land	Sr Citizen					
	Acres		Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
09-05-277-019	01003	106 S WALNUT ST	0	0	Tax Due	\$148.35	\$148.35	\$296.70	First Installment
DIRKS, CECIL & MARY	8.72656	Nokomis, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
106 S WALNUT	0040	LOTS 10 & 11 BLK 3 LOTS IN OHLMAN	1,330	0	Pen. Due	\$0.00	\$0.00	\$0.00	DIRKS, CECIL & MARY
PO BOX 96	0.0000	HOME ON PRIVILEGED TAX 10-1-800 &	2,150	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
OHLMAN, IL 62076-0000		801 S T00 R	3,480	0	Total Due	\$148.35	\$148.35	\$296.70	09/05/2013
			0	0	Paid	\$148.35	\$148.35	\$296.70	DIRKS, CECIL & MARY
				0	Unpaid	\$0.00	\$0.00	\$0.00	
09-05-277-020	01003	107 S MAIN ST	0	0	Tax Due	\$728.23	\$728.23	\$1,456.46	First Installment
RAKERS, DAVID F	8.72656	Nokomis, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
BOX 126	0040	LOTS 13 & 16 BLK 3 LOTS IN OHLMAN	1,330	0	Pen. Due	\$0.00	\$0.00	\$0.00	RAKERS, DAVID F
OHLMAN, IL 62076-0000	0.0000	10-1-803 & 806 S T00 R	21,880	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			23,210	0	Total Due	\$728.23	\$728.23	\$1,456.46	09/10/2013
			0	0	Paid	\$728.23	\$728.23	\$1,456.46	RAKERS, DAVID F
				0	Unpaid	\$0.00	\$0.00	\$0.00	
09-05-278-007	01003	S OAK ST	0	0	Tax Due	\$198.53	\$198.53	\$397.06	First Installment
WOOD, MITCHELL C/O FIRST NATIONAL	8.72656	OHLMAN, IL 62076	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
BANK	0030	LOTS 11 THRU 16 & S 1/2 LOTS 9 & 10	4,650	0	Pen. Due	\$0.00	\$0.00	\$0.00	WOOD, MITCHELL K
1310 E CITY RT 40	0.0000	BLK 1 & ADJ PT VAC ROW HERBORDS	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Greenville, IL 62246-		ADD HOME ON PRIV TAX 10-1-929A S T00	4,650	0	Total Due	\$198.53	\$198.53	\$397.06	06/25/2013
		R	0	0	Paid	\$198.53	\$198.53	\$397.06	WOOD, MITCHELL K
				0	Unpaid	\$0.00	\$0.00	\$0.00	
09-05-278-008	01003	203 S WALNUT ST	0	0	Tax Due	\$541.05	\$541.05	\$1,082.10	First Installment
CASSIDY, ROGER K	8.72656	Nokomis, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2013
203 S WALNUT	0040	LOTS 5 & 8 & N 1/2 LOT 9 BLK 1 & ADJ PT	1,670	0	Pen. Due	\$0.00	\$0.00	\$0.00	CASSIDY, ROGER K
PO BOX 62	0.0000	VAC ROW HERBORDS ADD 10-1-930 &	17,150	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
OHLMAN, IL 62076-0000		929-4 S T00 R	18,820	0	Total Due	\$541.05	\$541.05	\$1,082.10	08/27/2013
			0	0	Paid	\$541.05	\$541.05	\$1,082.10	CASSIDY, ROGER K
				0	Unpaid	\$0.00	\$0.00	\$0.00	
09-05-278-009	01003	201 S WALNUT ST	0	0	Tax Due	\$38.53	\$38.53	\$77.06	First Installment
GROSSI, ROGER & GAIL	8.72656	OHLMAN, IL 62076-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
201 S WALNUT	0040	LTS 1-2-3-4-6 & 7 & N1/2 LOT 10 BLK 1 &	4,330	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	GROSSI, ROGER & GAIL
PO BOX 57	0.0000	ADJ PT VAC ROW HERBORDS ADD	32,810	25,427	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
OHLMAN, IL 62076-0000		10-1-928 & 929 & 929B S T00 R	37,140	0	Total Due	\$38.53	\$38.53	\$77.06	08/07/2013
			0	0	Paid	\$38.53	\$38.53	\$77.06	GROSSI, ROGER & GAIL
				0	Unpaid	\$0.00	\$0.00	\$0.00	
09-05-279-005	01003	204 WALNUT ST	0	0	Tax Due	\$28.80	\$28.80	\$57.60	First Installment
KLEIN, JASON B	8.72656	Nokomis, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
204 WALNUT	0030	LOT 10 BLK 8 LOTS IN OHLMAN 10-1-872	670	0	Pen. Due	\$0.00	\$0.00	\$0.00	KLEIN, JASON B
P O BOX 23	0.0000	S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Ohlman, IL 62076-			670	0	Total Due	\$28.80	\$28.80	\$57.60	07/30/2013
			0	0	Paid	\$28.80	\$28.80	\$57.60	KLEIN, JASON B
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
09-05-279-006 KLEIN, JASON B 204 WALNUT P O BOX 23 Ohlman, IL 62076-	01003	204 S WALNUT ST	0	0	Tax Due	\$37.53	First Installment
	8.72656	Nokomis, IL 62075-0000	0	0	Drainage Due	\$0.00	07/30/2013
	0040	LOT 11 BLK 8 LOTS IN OHLMAN 10-1-873	670	0	Pen. Due	\$0.00	KLEIN, JASON B
	0.0000	S T00 R	200	0	Cost Due	\$0.00	Second Installment
			870	0	Total Due	\$37.53	\$37.53
			0	0	Paid	\$37.53	\$37.53
			0	0	Unpaid	\$0.00	\$0.00
09-05-279-007 KLEIN, JASON B 204 WALNUT P O BOX 23 Ohlman, IL 62076-	01003	S WALNUT ST	0	0	Tax Due	\$56.73	First Installment
	8.72656	NOKOMIS, IL 62075	0	0	Drainage Due	\$0.00	07/30/2013
	0030	LOTS 14 & 15 BLK 8 LOTS IN OHLMAN	1,330	0	Pen. Due	\$0.00	KLEIN, JASON B
	0.0000	10-1-876 & 877 S T00 R	0	0	Cost Due	\$0.00	Second Installment
			1,330	0	Total Due	\$56.73	\$56.73
			0	0	Paid	\$56.73	\$56.73
			0	0	Unpaid	\$0.00	\$0.00
09-05-279-008 OHLMAN ST PAUL UNITED CHURCH OF CHRIST BOX 66 OHLMAN, IL 62076-0000	01003	203 S MAIN ST	0	0	Tax Due	\$0.00	First Installment
	8.72656	Nokomis, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00
	0090	LOT 1 BLK 8 LOTS IN OHLMAN EXEMPT	0	0	Pen. Due	\$0.00	\$0.00
	0.0000	DOCKET NO 84-68-36 10-1-863 S T00 R	0	0	Cost Due	\$0.00	\$0.00
			0	0	Total Due	\$0.00	\$0.00
			0	0	Paid	\$0.00	\$0.00
			0	0	Unpaid	\$0.00	\$0.00
09-05-279-009 OHLMAN ST PAUL UNITED CHURCH OF CHRIST BOX 66 OHLMAN, IL 62076-0000	01003	203 S MAIN ST	0	0	Tax Due	\$0.00	First Installment
	8.72656	Nokomis, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00
	0090	LOT 4 BLK 8 LOTS IN OHLMAN EXEMPT	0	0	Pen. Due	\$0.00	\$0.00
	0.0000	DOCKET NO 84-68-36 10-1-866 S T00 R	0	0	Cost Due	\$0.00	\$0.00
			0	0	Total Due	\$0.00	\$0.00
			0	0	Paid	\$0.00	\$0.00
			0	0	Unpaid	\$0.00	\$0.00
09-05-279-012 WAREHAM, RONDA D PO BOX 4 OHLMAN, IL 62076-0000	01003	205 S MAIN ST	0	500	Tax Due	\$295.40	First Installment
	8.72656	Nokomis, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00
	0040	LOT 9 BLK 8 LOTS IN OHLMAN 10-1-871 S	670	0	Pen. Due	\$0.00	\$0.00
	0.0000	T00 R	12,890	0	Cost Due	\$0.00	\$0.00
			13,560	0	Total Due	\$295.40	\$295.40
			0	0	Paid	\$295.40	\$295.40
			0	0	Unpaid	\$0.00	\$0.00
09-05-279-013 WAREHAM, RONDA D PO BOX 4 OHLMAN, IL 62076-0000	01003	S MAIN ST	0	0	Tax Due	\$28.80	First Installment
	8.72656	NOKOMIS, IL 62075	0	0	Drainage Due	\$0.00	\$0.00
	0030	LOT 12 BLK 8 LOTS IN OHLMAN 10-1-874	670	0	Pen. Due	\$0.00	\$0.00
	0.0000	S T00 R	0	0	Cost Due	\$0.00	\$0.00
			670	0	Total Due	\$28.80	\$28.80
			0	0	Paid	\$28.80	\$28.80
			0	0	Unpaid	\$0.00	\$0.00

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
09-05-279-016 KLEIN, JASON B 204 WALNUT P O BOX 23 Ohlman, IL 62076-	01003 8.72656 0040 0.0000	204 S WALNUT ST Nokomis, IL 62075-0000 LOTS 6 & 7 BLK 8 LOTS IN OHLMAN 10-1-868 & 869 S T00 R	0 0 1,330 9,960 11,290 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$45.38 \$0.00 \$0.00 \$0.00 \$45.38 \$45.38 \$0.00	\$45.38 \$0.00 \$0.00 \$0.00 \$45.38 \$45.38 \$0.00	\$90.76 \$0.00 \$0.00 \$0.00 \$90.76 \$90.76 \$0.00	First Installment 07/30/2013 KLEIN, JASON B Second Installment 07/30/2013 KLEIN, JASON B
09-05-279-017 KAMER, RAY & JODY PO BOX 134 OHLMAN, IL 62076-0000	01003 8.72656 0030 0.0000	S MAIN ST NOKOMIS, IL 62075 LOTS 13 & 16 BLK 8 LOTS IN OHLMAN 10-1-875 & 878 S T00 R	0 0 2,030 0 2,030 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$86.83 \$0.00 \$1.30 \$0.00 \$88.13 \$88.13 \$0.00	\$86.83 \$0.00 \$0.00 \$0.00 \$86.83 \$86.83 \$0.00	\$173.66 \$0.00 \$1.30 \$0.00 \$174.96 \$174.96 \$0.00	First Installment 09/09/2013 KAMER, RAY & JODY Second Installment 09/09/2013 KAMER, RAY & JODY
09-05-279-018 HOBBS, MARJORIE L 203 S MAIN ST Ohlman, IL 62076-0000	01003 8.72656 0040 0.0000	203 S MAIN ST Nokomis, IL 62075-0000 LOT 5 & 8 BLK 8 LOTS IN OHLMAN ADD OF BLKS 5 THRU 8 10-1-867 & 870 S T00 R	0 0 1,320 15,310 16,630 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$447.68 \$0.00 \$6.72 \$0.00 \$454.40 \$454.40 \$0.00	\$447.68 \$0.00 \$6.72 \$0.00 \$454.40 \$454.40 \$0.00	\$895.36 \$0.00 \$13.44 \$0.00 \$908.80 \$908.80 \$0.00	First Installment 08/30/2013 HOBBS, MARJORIE L Second Installment 09/12/2013 HOBBS, MARJORIE L
09-05-279-019 KNOBELOCH, JESSIE M & TERESA 202 WALNUT PO BOX 67 OHLMAN, IL 62076-0000	01003 8.72656 0040 0.0000	202 S WALNUT ST Nokomis, IL 62075-0000 LOTS 2 & 3 BLK 8 LOTS IN OHLMAN 10-1-864 & 865 S T00 R	0 0 1,300 15,100 16,400 0	0 6,000 4,000 3,859 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$94.73 \$0.00 \$0.00 \$0.00 \$94.73 \$94.73 \$0.00	\$94.73 \$0.00 \$0.00 \$0.00 \$94.73 \$94.73 \$0.00	\$189.46 \$0.00 \$0.00 \$0.00 \$189.46 \$189.46 \$0.00	First Installment 06/28/2013 KNOBELOCH, JESSIE M & TERESA Second Installment 08/15/2013 KNOBELOCH, JESSIE M & TERESA
09-05-280-001 ALTEVOGT, FRANKIE & TEENA 202 MAIN ST OHLMAN, IL 62076-0000	01003 8.72656 0040 0.0000	202 S MAIN ST Nokomis, IL 62075-0000 LOT 2 BLK 7 LOTS IN OHLMAN 10-1-848 S T00 R	0 0 670 11,600 12,270 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$261.80 \$0.00 \$0.00 \$0.00 \$261.80 \$261.80 \$0.00	\$261.80 \$0.00 \$0.00 \$0.00 \$261.80 \$261.80 \$0.00	\$523.60 \$0.00 \$0.00 \$0.00 \$523.60 \$523.60 \$0.00	First Installment 07/23/2013 ALTEVOGT, FRANKIE & TEENA Second Installment 08/28/2013 ALTEVOGT, FRANKIE & TEENA
09-05-280-002 ALTEVOGT, FRANKIE & TEENA 202 MAIN ST OHLMAN, IL 62076-0000	01003 8.72656 0030 0.0000	S MAIN ST Nokomis, IL 62075 LOT 3 BLK 7 LOTS IN OHLMAN 10-1-849 S T00 R	0 0 670 0 670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$28.80 \$0.00 \$0.00 \$0.00 \$28.80 \$28.80 \$0.00	\$28.80 \$0.00 \$0.00 \$0.00 \$28.80 \$28.80 \$0.00	\$57.60 \$0.00 \$0.00 \$0.00 \$57.60 \$57.60 \$0.00	First Installment 07/23/2013 ALTEVOGT, FRANKIE & TEENA Second Installment 08/28/2013 ALTEVOGT, FRANKIE & TEENA

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
09-05-280-003 CHRISTIAN, GARY & BEVERLY P O BOX 82 Ohlman, IL 62076-	01003	204 S MAIN ST	0	0		0				Tax Due	\$117.77	\$117.77	\$235.54	First Installment
	8.72656	Nokomis, IL 62075-0000	0	5,211		0				Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
	0040	LOT 6 BLK 7 LOTS IN OHLMAN 10-1-852 S	670	0		670				Pen. Due	\$0.00	\$0.00	\$0.00	CHRISTIAN, GARY & BEVERLY
	0.0000	T00 R	7,410	0		7,410				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				8,080	0					Total Due	\$117.77	\$117.77	\$235.54	
				0	0					Paid	\$117.77	\$117.77	\$235.54	07/03/2013
					0					Unpaid	\$0.00	\$0.00	\$0.00	CHRISTIAN, GARY & BEVERLY
09-05-280-004 CHRISTIAN, GARY & BEVERLY P O BOX 82 Ohlman, IL 62076-	01003	S MAIN ST	0	0		0				Tax Due	\$28.80	\$28.80	\$57.60	First Installment
	8.72656	NOKOMIS, IL	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
	0030	LOT 7 BLK 7 LOTS IN OHLMAN 10-1-853 S	670	0		670				Pen. Due	\$0.00	\$0.00	\$0.00	CHRISTIAN, GARY & BEVERLY
	0.0000	T00 R	0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				670	0					Total Due	\$28.80	\$28.80	\$57.60	
				0	0					Paid	\$28.80	\$28.80	\$57.60	07/03/2013
					0					Unpaid	\$0.00	\$0.00	\$0.00	CHRISTIAN, GARY & BEVERLY
09-05-280-009 MORGASON, JO ANN L BOX 123 OHLMAN, IL 62076-0000	01003	201 S WASHINGTON ST	0	0		0				Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	8.72656	Nokomis, IL 62075-0000	0	6,000		0				Drainage Due	\$0.00	\$0.00	\$0.00	
	0040	LOT 1 BLK 7 LOTS IN OHLMAN 10-1-847 S	670	3,920		670				Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000	T00 R	9,470	0		9,470				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				10,140	0					Total Due	\$0.00	\$0.00	\$0.00	
				0	0					Paid	\$0.00	\$0.00	\$0.00	
					0					Unpaid	\$0.00	\$0.00	\$0.00	
09-05-280-010 MORGASON, JO ANN L BOX 123 OHLMAN, IL 62076-0000	01003	S WASHINGTON ST	0	0		0				Tax Due	\$28.80	\$28.80	\$57.60	First Installment
	8.72656	OHLMAN, IL 62076	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0030	LOT 4 BLK 7 LOTS IN OHLMAN 10-1-850 S	670	0		670				Pen. Due	\$0.00	\$0.00	\$0.00	MORGASON, JO ANN L
	0.0000	T00 R	0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				670	0					Total Due	\$28.80	\$28.80	\$57.60	
				0	0					Paid	\$28.80	\$28.80	\$57.60	08/07/2013
					0					Unpaid	\$0.00	\$0.00	\$0.00	MORGASON, JO ANN L
09-05-280-013 DURBIN, NOAH PO BOX 165 WASHINGTON ST OHLMAN, IL 62076-0000	01003	WASHINGTON ST	0	0		0				Tax Due	\$28.80	\$28.80	\$57.60	First Installment
	8.72656	Nokomis, IL 62075-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0030	LOT 9 BLK 7 LOTS IN OHLMAN 10-1-855 S	670	0		670				Pen. Due	\$0.00	\$0.00	\$0.00	DURBIN, NOAH
	0.0000	T00 R	0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				670	0					Total Due	\$28.80	\$28.80	\$57.60	
				0	0					Paid	\$28.80	\$28.80	\$57.60	08/07/2013
					0					Unpaid	\$0.00	\$0.00	\$0.00	DURBIN, NOAH
09-05-280-014 DURBIN, NOAH PO BOX 165 WASHINGTON ST OHLMAN, IL 62076-0000	01003	205 S WASHINGTON ST	0	0		0				Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	8.72656	Nokomis, IL 62075-0000	0	5,741		0				Drainage Due	\$0.00	\$0.00	\$0.00	
	0040	LOT 12 BLK 7 LOTS IN OHLMAN 10-1-858	670	234		670				Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000	S T00 R	7,960	2,465		7,960				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				8,630	0					Total Due	\$0.00	\$0.00	\$0.00	
				0	0					Paid	\$0.00	\$0.00	\$0.00	
					0					Unpaid	\$0.00	\$0.00	\$0.00	

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			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
Tax Bill Name(s) and Address	Acres				First	Second			
09-05-280-018	01003	203 S WASHINGTON ST	0	0	Tax Due	\$636.17	\$636.17	\$1,272.34	First Installment
HOFFMAN, WERNER	8.72656	Nokomis, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/28/2013
PO BOX 58	0040	LOTS 5 & 8 BLK 7 LOTS IN OHLMAN	1,330	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOFFMAN, WERNER
NOKOMIS, IL 62075-0000	0.0000	10-1-851 & 854 S T00 R	13,580	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			14,910	0	Total Due	\$636.17	\$636.17	\$1,272.34	
			0	0	Paid	\$636.17	\$636.17	\$1,272.34	06/28/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HOFFMAN, WERNER
09-05-280-019	01003	308 THIRD ST	0	0	Tax Due	\$882.69	\$882.69	\$1,765.38	First Installment
KERR, JAMES & KAREN	8.72656	Nokomis, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
308 THIRD ST	0040	LOT 13 & 16 BLK 7-OHLMAN	1,320	0	Pen. Due	\$0.00	\$0.00	\$0.00	KERR, JAMES & KAREN
OHLMAN, IL 62076-0000	0.0000		28,070	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			29,390	0	Total Due	\$882.69	\$882.69	\$1,765.38	
			0	0	Paid	\$882.69	\$882.69	\$1,765.38	08/07/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	KERR, JAMES & KAREN
09-05-280-020	01003	3RD & MAIN ST	0	0	Tax Due	\$401.42	\$401.42	\$802.84	First Installment
RAKERS, MARK & MARIBETH	8.72656	Nokomis, IL 62075	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	09/19/2013
3RD & MAIN ST	0040	LTS 10 & 11 & 14 & 15 BLK 7	2,660	0	Pen. Due	\$12.04	\$6.02	\$18.06	RAKERS, MARK & MARIBETH
PO BOX 55	0.0000	LOTS IN OHLMAN-ORIG TOWN	12,890	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
OHLMAN, IL 62076-0000			15,550	0	Total Due	\$413.46	\$407.44	\$820.90	
			0	0	Paid	\$413.46	\$407.44	\$820.90	09/19/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	RAKERS, MARK & MARIBETH
09-05-281-001	01003	101 3RD ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CARROLL, DAVID L	8.72656	Nokomis, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	
101 3RD ST	0040	PT G L 1 SW OF BLK 8 IN UMPLEBYS	4,000	2,852	Pen. Due	\$0.00	\$0.00	\$0.00	
PO BOX 127	4.0000	ADDN EX 209 X 188 FT LOTS IN OHLMAN	16,650	11,338	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
OHLMAN, IL 62076-0000		10-1-942A S5 T10 R1	20,650	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
09-05-281-002	01003	103 3RD ST	0	0	Tax Due	\$566.36	\$566.36	\$1,132.72	First Installment
SCHWARM, PAUL & FLORENCE	8.72656	Ohlman, IL 62076-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
PO BOX 3	0040	PT G L 1 SE OF BLK 1 IN HERBORDS	3,020	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	SCHWARM, PAUL & FLORENCE
OHLMAN, IL 62076-0000	1.0000	ADDN LOTS IN OHLMAN 10-1-942 S5 T10 R1	31,230	8,000	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			34,250	0	Total Due	\$566.36	\$566.36	\$1,132.72	
			0	0	Paid	\$566.36	\$566.36	\$1,132.72	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SCHWARM, PAUL & FLORENCE
09-05-281-003	01003	301 S WALNUT ST	0	0	Tax Due	\$403.61	\$403.61	\$807.22	First Installment
MAASS, JEFFREY A & CYNTHIA M	8.72656	Nokomis, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	10/22/2013
301 S WALNUT	0040	80 FT X 150 FT N & ADJ TO LOT 3 BLK 8	1,330	0	Pen. Due	\$12.11	\$6.05	\$18.16	VI INC
Ohlman, IL 62076-0000	0.0000	UMPLEBYS ADDITION 10-1-925 S T00 R	14,270	0	Cost Due	\$0.00	\$30.00	\$30.00	Second Installment
			15,600	0	Total Due	\$415.72	\$439.66	\$855.38	
			0	0	Paid	\$415.72	\$439.66	\$855.38	10/22/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	VI INC

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
09-05-281-004	01003	301 S WALNUT ST	0	0	Tax Due	\$56.73	\$56.73	\$113.46	First Installment
MAASS, JEFFREY A & CYNTHIA M	8.72656	Nokomis, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/22/2013
301 S WALNUT	0030	LOTS 3 & 4 BLK 8 UMPLEBYS ADDITION	1,330	0	Pen. Due	\$1.70	\$0.85	\$2.55	VI INC
Ohlman, IL 62076-0000	0.0000	10-1-926 S T00 R	0	0	Cost Due	\$0.00	\$30.00	\$30.00	Second Installment
			1,330	0	Total Due	\$58.43	\$87.58	\$146.01	
			0	0	Paid	\$58.43	\$87.58	\$146.01	10/22/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	VI INC
09-05-281-005	01003	307 S WALNUT ST	0	0	Tax Due	\$1,420.25	\$1,420.25	\$2,840.50	First Installment
CLAVIN, MATTHEW & DIANE	8.72656	Nokomis, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
27245 N 23RD AVE	0040	LOTS 5-6-7 & 8 BLK 8 UMPLEBYS	2,670	0	Pen. Due	\$0.00	\$0.00	\$0.00	CLAVIN, MATTHEW & DIANE
Rosamond, IL 62083-	0.0000	ADDITION 10-1-927 S T00 R	30,620	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			33,290	0	Total Due	\$1,420.25	\$1,420.25	\$2,840.50	
			0	0	Paid	\$1,420.25	\$1,420.25	\$2,840.50	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	CLAVIN, MATTHEW & DIANE
09-05-281-006	01003	OHLMAN RD	0	0	Tax Due	\$40.14	\$40.14	\$80.28	First Installment
INMAN, JAMES RICHARD	8.72656	Nokomis, IL 62075	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
PO BOX 122	0030	PT NE LOTS IN OHLMAN 10-1-959-1 S5	940	0	Pen. Due	\$0.00	\$0.00	\$0.00	INMAN, JAMES RICHARD
OHLMAN, IL 62076-0000	0.9800	T10 R1	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			940	0	Total Due	\$40.14	\$40.14	\$80.28	
			0	0	Paid	\$40.14	\$40.14	\$80.28	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	INMAN, JAMES RICHARD
09-05-282-001	01003	308 S WALNUT ST	0	0	Tax Due	\$28.80	\$28.80	\$57.60	First Installment
SCHWARM, GERALD & LOIS	8.72656	Nokomis, IL 62075	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
308 S WALNUT	0030	LOT 2 BLK 2 UMPLEBYS ADDITION	670	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHWARM, GERALD & LOIS
PO BOX 45	0.0000	10-1-895 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
OHLMAN, IL 62076-0045			670	0	Total Due	\$28.80	\$28.80	\$57.60	
			0	0	Paid	\$28.80	\$28.80	\$57.60	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SCHWARM, GERALD & LOIS
09-05-282-002	01003	308 S WALNUT ST	0	0	Tax Due	\$28.80	\$28.80	\$57.60	First Installment
SCHWARM, GERALD & LOIS	8.72656	Nokomis, IL 62075	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
308 S WALNUT	0030	LOT 3 BLK 2 UMPLEBYS ADDITION	670	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHWARM, GERALD & LOIS
PO BOX 45	0.0000	10-1-896 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
OHLMAN, IL 62076-0045			670	0	Total Due	\$28.80	\$28.80	\$57.60	
			0	0	Paid	\$28.80	\$28.80	\$57.60	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SCHWARM, GERALD & LOIS
09-05-282-003	01003	308 S WALNUT ST	0	0	Tax Due	\$28.80	\$28.80	\$57.60	First Installment
SCHWARM, GERALD & LOIS	8.72656	Nokomis, IL 62075	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
308 S WALNUT	0030	LOT 6 BLK 2 UMPLEBYS ADDITION	670	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHWARM, GERALD & LOIS
PO BOX 45	0.0000	10-1-899 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
OHLMAN, IL 62076-0045			670	0	Total Due	\$28.80	\$28.80	\$57.60	
			0	0	Paid	\$28.80	\$28.80	\$57.60	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SCHWARM, GERALD & LOIS

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
09-05-282-004 SCHWARM, GERALD & LOIS 308 S WALNUT PO BOX 45 OHLMAN, IL 62076-0045	01003 8.72656 0030 0.0000	308 S WALNUT ST Nokomis, IL 62075 LOT 7 BLK 2 UMPLEBYS ADDITION 10-1-900 S T00 R	0 0 670 0 670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$28.80 \$0.00 \$0.00 \$0.00 \$28.80 \$28.80 \$0.00	\$28.80 \$0.00 \$0.00 \$0.00 \$28.80 \$28.80 \$0.00	\$57.60 \$0.00 \$0.00 \$0.00 \$57.60 \$57.60 \$0.00	First Installment 08/05/2013 SCHWARM, GERALD & LOIS Second Installment 09/05/2013 SCHWARM, GERALD & LOIS
09-05-282-010 ADKINS, ROY A & TERRY L 303 S MAIN PO BOX 147 OHLMAN, IL 62076-0000	01003 8.72656 0040 0.0000	303 S MAIN ST Nokomis, IL 62075 LOTS 5 & 8 BLK 2 UMPLEBYS ADDITION 10-1-901 S T00 R	0 0 1,330 7,390 8,720 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$110.39 \$0.00 \$0.00 \$0.00 \$110.39 \$110.39 \$0.00	\$110.39 \$0.00 \$0.00 \$0.00 \$110.39 \$110.39 \$0.00	\$220.78 \$0.00 \$0.00 \$0.00 \$220.78 \$220.78 \$0.00	First Installment 07/30/2013 ADKINS, ROY A & TERRY L Second Installment 07/30/2013 ADKINS, ROY A & TERRY L
09-05-282-011 PETIAUX, KENNETH 305 S MAIN PO BOX 54 OHLMAN, IL 62076-0000	01003 8.72656 0040 0.0000	305 S MAIN ST Nokomis, IL 62075-0000 LOTS 9 & 12 BLK 2 UMPLEBYS ADDITION 10-1-902 S T00 R	0 0 1,330 14,610 15,940 0	0 6,000 4,000 580 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$218.17 \$0.00 \$0.00 \$0.00 \$218.17 \$218.17 \$0.00	\$218.17 \$0.00 \$0.00 \$0.00 \$218.17 \$218.17 \$0.00	\$436.34 \$0.00 \$0.00 \$0.00 \$436.34 \$436.34 \$0.00	First Installment 08/07/2013 PETIAUX, KENNETH Second Installment 09/09/2013 PETIAUX, KENNETH
09-05-282-012 DUNAWAY, GERALD LEE & TINA 307 MAIN PO BOX 25 OHLMAN, IL 62076-0000	01003 8.72656 0040 0.0000	307 S MAIN ST Nokomis, IL 62075-0000 LOTS 13 & 16 BLK 2 UMPLEBYS ADDITION 10-1-904 S T00 R	0 0 1,330 11,740 13,070 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$295.83 \$0.00 \$0.00 \$0.00 \$295.83 \$295.83 \$0.00	\$295.83 \$0.00 \$0.00 \$0.00 \$295.83 \$295.83 \$0.00	\$591.66 \$0.00 \$0.00 \$0.00 \$591.66 \$591.66 \$0.00	First Installment 06/18/2013 DUNAWAY, GERALD LEE & TINA Second Installment 08/07/2013 DUNAWAY, GERALD LEE & TINA
09-05-282-013 SCHWARM, GERALD & LOIS 308 S WALNUT PO BOX 45 OHLMAN, IL 62076-0000	01003 8.72656 0040 0.0000	308 S WALNUT ST OHLMAN, IL 62076 LOTS 10-11-14 & 15 BLK 2 UMPLEBYS ADDITION 10-1-903 & 905 & 906 S T00 R	0 0 2,670 32,160 34,830 0	0 6,000 4,000 3,810 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$883.13 \$0.00 \$0.00 \$0.00 \$883.13 \$883.13 \$0.00	\$883.13 \$0.00 \$0.00 \$0.00 \$883.13 \$883.13 \$0.00	\$1,766.26 \$0.00 \$0.00 \$0.00 \$1,766.26 \$1,766.26 \$0.00	First Installment 08/05/2013 SCHWARM, GERALD & LOIS Second Installment 09/05/2013 SCHWARM, GERALD & LOIS
09-05-282-014 KAMER, RAY & JODY PO BOX 134 OHLMAN, IL 62076-0000	01003 8.72656 0040 0.0000	301 S MAIN ST Nokomis, IL 62075-0000 LOTS 1 & 4 BLK 2 UMPLEBYS ADDITION 10-1-894 & 897 S T00 R	0 0 1,330 20,000 21,330 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$647.95 \$0.00 \$9.72 \$0.00 \$657.67 \$657.67 \$0.00	\$647.95 \$0.00 \$0.00 \$0.00 \$647.95 \$647.95 \$0.00	\$1,295.90 \$0.00 \$9.72 \$0.00 \$1,305.62 \$1,305.62 \$0.00	First Installment 09/09/2013 KAMER, RAY & JODY Second Installment 09/09/2013 KAMER, RAY & JODY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
09-05-283-003 MARTY, ANNE P O BOX 73 Ohlman, IL 62076-	01003 8.72656 0040 0.0000	304 S MAIN ST Nokomis, IL 62075-0000 LOTS 6 & 7 BLK 1 UMPLEBYS ADDITION 10-1-890 S T00 R	0 0 1,330 15,790 17,120 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$381.35 \$0.00 \$0.00 \$0.00 \$381.35 \$381.35 \$0.00	\$381.35 \$0.00 \$0.00 \$0.00 \$381.35 \$381.35 \$0.00	\$762.70 \$0.00 \$0.00 \$0.00 \$762.70 \$762.70 \$0.00	First Installment 06/18/2013 MARTY, ANNE Second Installment 06/18/2013 MARTY, ANNE
09-05-283-004 SMITH, BILLY & MARY 306 S MAIN ST OHLMAN, IL 62076-0000	01003 8.72656 0040 0.0000	306 S MAIN ST Nokomis, IL 62075-0000 LOTS 10 & 11 BLK 1 UMPLEBYS ADDITION 10-1-891 S T00 R	0 0 1,330 12,920 14,250 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$346.01 \$0.00 \$0.00 \$0.00 \$346.01 \$346.01 \$0.00	\$346.01 \$0.00 \$0.00 \$0.00 \$346.01 \$346.01 \$0.00	\$692.02 \$0.00 \$0.00 \$0.00 \$692.02 \$692.02 \$0.00	First Installment 07/03/2013 SMITH, BILLY & MARY Second Installment 07/03/2013 SMITH, BILLY & MARY
09-05-283-005 WOOD, BRENT A & MALINDA D 308 S MAIN ST Ohlman, IL 62076-	01003 8.72656 0040 0.0000	308 S MAIN ST Nokomis, IL 62075-0000 LOTS 14 & 15 BLK 1 UMPLEBYS ADDITION 10-1-893 S T00 R	0 0 1,330 15,730 17,060 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$466.00 \$0.00 \$13.98 \$0.00 \$479.98 \$479.98 \$0.00	\$466.00 \$0.00 \$6.99 \$10.00 \$482.99 \$482.99 \$0.00	\$932.00 \$0.00 \$20.97 \$10.00 \$962.97 \$962.97 \$0.00	First Installment 10/25/2013 WOOD, BRENT A & MALINDA D Second Installment 10/25/2013 WOOD, BRENT A & MALINDA D
09-05-283-006 LEHMAN, LUKE 412 S KITCHELL ST Pana, IL 62557-	01003 8.72656 0040 0.0000	307 3RD ST Nokomis, IL 62075-0000 LOTS 1-4 & 5 BLK 1 UMPLEBYS ADDITION 10-1-887 S T00 R	0 0 2,000 560 2,560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$109.52 \$0.00 \$1.64 \$0.00 \$111.16 \$111.16 \$0.00	\$109.52 \$0.00 \$0.00 \$0.00 \$109.52 \$109.52 \$0.00	\$219.04 \$0.00 \$1.64 \$0.00 \$220.68 \$220.68 \$0.00	First Installment 08/07/2013 LEHMAN, LUKE Second Installment 08/07/2013 LEHMAN, LUKE
09-05-283-007 WOOD, BRENT A & MALINDA D 308 S MAIN ST Ohlman, IL 62076-	01003 8.72656 0030 0.0000	S MAIN ST NOKOMIS, IL LOTS 8-9-12-13 & 16 BLK 1 UMPLEBYS ADDITION 10-1-892 S T00 R	0 0 1,010 0 1,010 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$43.20 \$0.00 \$1.30 \$0.00 \$44.50 \$44.50 \$0.00	\$43.20 \$0.00 \$0.65 \$10.00 \$53.85 \$53.85 \$0.00	\$86.40 \$0.00 \$1.95 \$10.00 \$98.35 \$98.35 \$0.00	First Installment 10/25/2013 WOOD, BRENT A & MALINDA D Second Installment 10/25/2013 WOOD, BRENT A & MALINDA D
09-05-283-008 PRESNELL, NICHOLAS T C/O UNITED COMMUNITY BANK P O BOX 148 Gillespie, IL 62033-	01003 8.72656 0040 0.0000	302 S MAIN ST Nokomis, IL 62075-0000 LOTS 2 & 3 BLK 1 UMPLEBYS ADDITION 10-1-888 & 889 S T00 R	0 0 1,320 13,600 14,920 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$374.81 \$0.00 \$0.00 \$0.00 \$374.81 \$374.81 \$0.00	\$374.81 \$0.00 \$0.00 \$0.00 \$374.81 \$374.81 \$0.00	\$749.62 \$0.00 \$0.00 \$0.00 \$749.62 \$749.62 \$0.00	First Installment 08/05/2013 UCB - UNITED COMMUNITY BANK Second Installment 09/09/2013 UCB - UNITED COMMUNITY BANK

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Acres	Farm Bldg				Owner Occ.
			Land	Sr Citizen	First	Second		
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
09-05-284-001 INMAN, JAMES RICHARD PO BOX 122 OHLMAN, IL 62076-0000	01003 8.72656 0040 0.0000	401 S WALNUT ST Nokomis, IL 62075-0000 LOTS 1-2-3 & 4 BLK 3 UMPLEBYS ADDITION 10-1-907 S T00 R	0 0 2,410 22,630 25,040 0	0 6,000 0 0 0 0	Tax Due \$806.77 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$806.77 Paid \$806.77 Unpaid \$0.00	\$806.77 \$0.00 \$0.00 \$0.00 \$806.77 \$806.77 \$0.00	\$1,613.54 \$0.00 \$0.00 \$0.00 \$1,613.54 \$1,613.54 \$0.00	First Installment 07/31/2013 INMAN, JAMES RICHARD Second Installment 09/03/2013 INMAN, JAMES RICHARD
09-05-284-002 ENGELMAN, ELIZABETH 403 S WALNUT Rosamond, IL 62083-	01003 8.72656 0040 0.0000	403 S WALNUT ST OHLMAN, IL 62076-0000 LOTS 5 & 6 BLK 3 UMPLEBYS ADDITION 10-1-908 S T00 R	0 0 1,330 20,410 21,740 0	0 6,000 4,000 800 0 0	Tax Due \$456.40 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$456.40 Paid \$456.40 Unpaid \$0.00	\$456.40 \$0.00 \$0.00 \$0.00 \$456.40 \$456.40 \$0.00	\$912.80 \$0.00 \$0.00 \$0.00 \$912.80 \$912.80 \$0.00	First Installment 06/25/2013 ENGELMAN, ELIZABETH Second Installment 06/25/2013 ENGELMAN, ELIZABETH
09-05-284-003 ENGELMAN, TERRY L BOX 115 OHLMAN, IL 62076-0000	01003 8.72656 0040 0.0000	405 S WALNUT ST Nokomis, IL 62075-0000 LOTS 7 & 8 BLK 3 UMPLEBYS ADDITION 10-1-909 S T00 R	0 0 1,330 15,170 16,500 0	0 6,000 0 0 0 0	Tax Due \$442.00 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$442.00 Paid \$442.00 Unpaid \$0.00	\$442.00 \$0.00 \$0.00 \$0.00 \$442.00 \$442.00 \$0.00	\$884.00 \$0.00 \$0.00 \$0.00 \$884.00 \$884.00 \$0.00	First Installment 06/28/2013 ENGELMAN, TERRY L Second Installment 06/28/2013 ENGELMAN, TERRY L
09-05-285-001 BROWN, RONALD PO BOX 1 OHLMAN, IL 62076-0000	01003 8.72656 0040 0.0000	400 S WALNUT ST Ohlman, IL 62076-0000 LOT 2 & N 1/2 LOT 3 BLK 4 UMPLEBYS ADDITION 10-1-911 S T00 R	0 0 1,010 12,030 13,040 0	0 6,000 0 0 0 0	Tax Due \$294.52 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$294.52 Paid \$294.52 Unpaid \$0.00	\$294.52 \$0.00 \$0.00 \$0.00 \$294.52 \$294.52 \$0.00	\$589.04 \$0.00 \$0.00 \$0.00 \$589.04 \$589.04 \$0.00	First Installment 07/30/2013 BROWN, RONALD Second Installment 08/07/2013 BROWN, RONALD
09-05-285-002 KAMER, RAY & JODY 301 S MAIN ST OHLMAN, IL 62076-0000	01003 8.72656 0040 0.0000	404 S WALNUT ST Nokomis, IL 62075-0000 LOT 6 & S 1/2 LOT 3 BLK 4 UMPLEBYS ADDITION 10-1-912 S T00 R	0 0 1,010 16,200 17,210 0	0 0 0 0 0 0	Tax Due \$734.34 Drainage Due \$0.00 Pen. Due \$11.02 Cost Due \$0.00 Total Due \$745.36 Paid \$745.36 Unpaid \$0.00	\$734.34 \$0.00 \$0.00 \$0.00 \$734.34 \$734.34 \$0.00	\$1,468.68 \$0.00 \$11.02 \$0.00 \$1,479.70 \$1,479.70 \$0.00	First Installment 09/09/2013 KAMER, RAY & JODY Second Installment 09/09/2013 KAMER, RAY & JODY
09-05-285-003 MYERS, WILBUR 406 S WALNUT P O BOX 2 Ohlman, IL 62076-	01003 8.72656 0040 0.0000	406 S WALNUT Nokomis, IL 62075 LOTS 7-10 & 11 BLK 4 UMPLEBYS ADDITION 10-1-916 S T00 R	0 0 2,000 11,150 13,150 0	0 0 0 0 0 0	Tax Due \$561.12 Drainage Due \$0.00 Pen. Due \$16.83 Cost Due \$0.00 Total Due \$577.95 Paid \$0.00 Unpaid \$577.95	\$561.12 \$0.00 \$8.42 \$44.00 \$613.54 \$613.54 \$0.00	\$1,122.24 \$0.00 \$25.25 \$44.00 \$1,191.49 \$0.00 \$1,191.49	First Installment Sold at Tax Sale TRUSTEE SALE Second Installment Sold at Tax Sale TRUSTEE SALE

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	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
09-05-285-004 MYERS, WILBUR P O BOX 2 Ohlman, IL 62076-	01003 8.72656 0030 0.0000	S MAIN ST OHLMAN, IL 62076 LOTS 14 & 15 BLK 4 UMPLEBYS ADDITION 10-1-918 S T00 R	0 0 1,330 0 1,330 0	0 0 0 0 0 0					
					Tax Due	\$56.73	\$56.73	\$113.46	First Installment Sold at Tax Sale
					Drainage Due	\$0.00	\$0.00	\$0.00	
					Pen. Due	\$1.70	\$0.85	\$2.55	TRUSTEE SALE
					Cost Due	\$0.00	\$44.00	\$44.00	
					Total Due	\$58.43	\$101.58	\$160.01	Second Installment Sold at Tax Sale
					Paid	\$0.00	\$0.00	\$0.00	TRUSTEE SALE
					Unpaid	\$58.43	\$101.58	\$160.01	
09-05-285-007 SIEBERT, GERALD 21205 SEVEN SISTERS AVE Fillmore, IL 62032-	01003 8.72656 0040 0.0000	403 S MAIN ST Nokomis, IL 62075-0000 LOTS 5 & 8 BLK 4 UMPLEBYS ADDITION 10-1-914 S T00 R	0 0 1,330 11,830 13,160 0	0 6,000 0 0 0 0					
					Tax Due	\$299.76	\$299.76	\$599.52	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	10/04/2013
					Pen. Due	\$8.99	\$4.50	\$13.49	SIEBERT, GERALD
					Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
					Total Due	\$308.75	\$314.26	\$623.01	10/04/2013
					Paid	\$308.75	\$314.26	\$623.01	SIEBERT, GERALD
					Unpaid	\$0.00	\$0.00	\$0.00	
09-05-285-008 SIDWELL, JERRY PO BOX 102 OHLMAN, IL 62076-0000	01003 8.72656 0040 0.0000	405 S MAIN ST Nokomis, IL 62075-0000 LOTS 9 & 12 BLK 4 UMPLEBYS ADDITION 10-1-915 S T00 R	0 0 1,330 21,410 22,740 0	0 6,000 0 0 0 0					
					Tax Due	\$708.16	\$708.16	\$1,416.32	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	SIDWELL, JERRY
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$708.16	\$708.16	\$1,416.32	09/09/2013
					Paid	\$708.16	\$708.16	\$1,416.32	SIDWELL, JERRY
					Unpaid	\$0.00	\$0.00	\$0.00	
09-05-285-009 SIDWELL, JERRY PO BOX 102 OHLMAN, IL 62076-0000	01003 8.72656 0030 0.0000	S WALNUT ST Nokomis, IL 62075 LOTS 13 & 16 BLK 4 UMPLEBYS ADDITION 10-1-917 S T00 R	0 0 1,330 0 1,330 0	0 0 0 0 0 0					
					Tax Due	\$56.73	\$56.73	\$113.46	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	SIDWELL, JERRY
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$56.73	\$56.73	\$113.46	09/09/2013
					Paid	\$56.73	\$56.73	\$113.46	SIDWELL, JERRY
					Unpaid	\$0.00	\$0.00	\$0.00	
09-05-285-010 TOMAZZOLI, SHANE 401 MAIN ST Ohlman, IL 62076-	01003 8.72656 0040 0.0000	401 S MAIN ST Nokomis, IL 62075-0000 LOTS 1 & 4 BLK 4 UMPLEBYS ADDITION 10-1-910 & 913 S T00 R	0 0 1,330 13,480 14,810 0	0 6,000 0 0 0 0					
					Tax Due	\$370.01	\$370.01	\$740.02	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	09/24/2013
					Pen. Due	\$11.10	\$5.55	\$16.65	TOMAZZOLI, SHANE A
					Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
					Total Due	\$381.11	\$385.56	\$766.67	09/24/2013
					Paid	\$381.11	\$385.56	\$766.67	TOMAZZOLI, SHANE A
					Unpaid	\$0.00	\$0.00	\$0.00	
09-05-286-003 MATHIAS, LYLE C JR PO BOX 86 OHLMAN, IL 62076-0000	01003 8.72656 0040 0.0000	406 S MAIN ST Nokomis, IL 62075-0000 LOTS 4-5-6 & 7 BLK 5 UMPLEBYS ADDITION 10-1-922 S T00 R	0 0 2,670 33,750 36,420 0	0 6,000 0 0 0 0					
					Tax Due	\$1,291.97	\$1,291.97	\$2,583.94	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
					Pen. Due	\$0.00	\$19.38	\$19.38	MATHIAS, LYLE CJR
					Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
					Total Due	\$1,291.97	\$1,321.35	\$2,613.32	09/30/2013
					Paid	\$1,291.97	\$1,321.35	\$2,613.32	MATHIAS, LYLE CJR
					Unpaid	\$0.00	\$0.00	\$0.00	

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
09-05-286-004 MORRIS, ROGER A 401 S MAIN PO BOX 68 OHLMAN, IL 62076-0068	01003 8.72656 0030 0.0000	S MAIN ST NOKOMIS, IL LOT 1 BLK 5 UMPLEBYS ADDITION 10-1-919 S T00 R	0 0 670 0 670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$28.80 \$0.00 \$2.23 \$0.00 \$28.80 \$28.80 \$0.00	\$28.80 \$0.00 \$2.23 \$0.00 \$31.03 \$31.03 \$0.00	\$57.60 \$0.00 \$2.23 \$0.00 \$59.83 \$59.83 \$0.00	First Installment 07/30/2013 MORRIS, ROGER A Second Installment 08/07/2013 MORRIS, ROGER A
09-05-286-005 MORRIS, ROGER A 401 S MAIN PO BOX 68 OHLMAN, IL 62076-0068	01003 8.72656 0040 0.0000	400 S MAIN ST Nokomis, IL 62075 LOTS 2 & 3 BLK 5 UMPLEBYS ADDITION & ADJ 20 FT STRIP 10-1-920 S T00 R	0 0 1,330 10,190 11,520 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$229.51 \$0.00 \$0.00 \$0.00 \$229.51 \$229.51 \$0.00	\$229.51 \$0.00 \$0.00 \$0.00 \$229.51 \$229.51 \$0.00	\$459.02 \$0.00 \$0.00 \$0.00 \$459.02 \$459.02 \$0.00	First Installment 07/30/2013 MORRIS, ROGER A Second Installment 08/07/2013 MORRIS, ROGER A
09-05-287-001 SIDWELL, GERALD L BOX 102 OHLMAN, IL 62076-0000	01003 8.72656 0030 0.0000	E 26TH RD Nokomis, IL 62075 LOTS 1 THRU 9 & UN-NUMBERED LOTS S & ADJ TO BLK 6 UMPLEBYS ADDITION 10-1-923 S T00 R	0 0 2,350 0 2,350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$100.36 \$0.00 \$0.00 \$0.00 \$100.36 \$100.36 \$0.00	\$100.36 \$0.00 \$0.00 \$0.00 \$100.36 \$100.36 \$0.00	\$200.72 \$0.00 \$0.00 \$0.00 \$200.72 \$200.72 \$0.00	First Installment 08/07/2013 SIDWELL, GERALD L Second Installment 09/09/2013 SIDWELL, GERALD L
09-05-300-002 FOSTER, KATHLEEN 23185 IL RTE 16 ROSAMOND, IL 62083-	01012 8.47415 0011 42.7200	23185 ILLINOIS ROUTE 16 Nokomis, IL 62075 SW1/4 LYG NW OF RR ROW S5 T10 R1	5,620 17,006 2,490 17,190 42,306 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,519.67 \$0.00 \$0.00 \$0.00 \$1,519.67 \$1,519.67 \$0.00	\$1,519.67 \$0.00 \$0.00 \$0.00 \$1,519.67 \$1,519.67 \$0.00	\$3,039.34 \$0.00 \$0.00 \$0.00 \$3,039.34 \$3,039.34 \$0.00	First Installment 08/05/2013 FOSTER, KATHLEEN Second Installment 08/05/2013 FOSTER, KATHLEEN
09-05-300-003 FOSTER KATHLEEN & KAREN KEEN, 23185 IL RT 16 ROSAMOND, IL 62083-0000	01012 8.47415 0021 106.3800	ILLINOIS ROUTE 16 NOKOMIS, IL 62075 PT S1/2 S5 T10 R1	9,230 0 0 0 9,230 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$391.08 \$0.00 \$0.00 \$0.00 \$391.08 \$391.08 \$0.00	\$391.08 \$0.00 \$0.00 \$0.00 \$391.08 \$391.08 \$0.00	\$782.16 \$0.00 \$0.00 \$0.00 \$782.16 \$782.16 \$0.00	First Installment 08/05/2013 FOSTER, KATHLEEN Second Installment 09/06/2013 FOSTER KATHLEEN & KAREN KEEN,
09-05-300-004 WEST, JARED R & REBECCA J 23029 OHLMAN RD ROSAMOND, IL 62083-0000	01012 8.47415 0040 1.0900	23029 OHLMAN RD Nokomis, IL 62075 PT S1/2 S5 T10 R1	0 0 2,490 25,070 27,560 0	16,480 1,606 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$390.83 \$0.00 \$0.00 \$0.00 \$390.83 \$390.83 \$0.00	\$390.83 \$0.00 \$0.00 \$0.00 \$390.83 \$390.83 \$0.00	\$781.66 \$0.00 \$0.00 \$0.00 \$781.66 \$781.66 \$0.00	First Installment 07/18/2013 WEST, JARED R & REBECCA J Second Installment 09/06/2013 WEST, JARED R & REBECCA J

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
09-05-401-001 EASTERDAY, MARC & KATHIE 23340 IL RT 16 ROSAMOND, IL 62083-0000	01003 8.72656 0021 68.8400	OHLMAN RD ROSAMOND, IL 62083 PT NE SE 10-1-347 S5 T10 R1	10,280 0 0 0 10,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$448.55 \$0.00 \$0.00 \$0.00 \$448.55 \$448.55 \$0.00	\$448.55 \$0.00 \$0.00 \$0.00 \$448.55 \$448.55 \$0.00	\$897.10 \$0.00 \$0.00 \$0.00 \$897.10 \$897.10 \$0.00	First Installment 07/30/2013 EASTERDAY, MARC & KATHIE Second Installment 09/09/2013 EASTERDAY, MARC & KATHIE
09-05-426-002 ENGELMAN, TERRY L BOX 115 OHLMAN, IL 62076-0000	01003 8.72656 0040 0.0000	405 S WALNUT ST Nokomis, IL 62075-0000 LOTS 1 THRU 13 BLK 7 UMPLEBYS ADDITION 10-1-924 S T00 R	0 0 8,020 440 8,460 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$360.85 \$0.00 \$0.00 \$0.00 \$360.85 \$360.85 \$0.00	\$360.85 \$0.00 \$0.00 \$0.00 \$360.85 \$360.85 \$0.00	\$721.70 \$0.00 \$0.00 \$0.00 \$721.70 \$721.70 \$0.00	First Installment 06/28/2013 ENGELMAN, TERRY L Second Installment 06/28/2013 ENGELMAN, TERRY L
09-05-426-003 MICHAEL, JACK 23101 E 26TH RD PO BOX 155 OHLMAN, IL 62076-0000	01011 8.83283 0040 1.0000	23101 E 26TH RD Ohlman, IL 62076-0000 PT NE SE 10-1-347A S5 T10 R1	0 0 2,490 32,520 35,010 0	0 6,000 4,000 14,287 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$439.13 \$0.00 \$0.00 \$0.00 \$439.13 \$439.13 \$0.00	\$439.13 \$0.00 \$0.00 \$0.00 \$439.13 \$439.13 \$0.00	\$878.26 \$0.00 \$0.00 \$0.00 \$878.26 \$878.26 \$0.00	First Installment 07/19/2013 MICHAEL, JACK Second Installment 08/24/2013 MICHAEL, JACK
09-05-426-004 ENGELMAN, TERRY L BOX 115 OHLMAN, IL 62076-0000	01003 8.72656 0030 4.7600	WALNUT ST Nokomis, IL 62075 PT NE & PT SE LOTS IN OHLMAN 10-1-959 S5 T10 R1	0 0 3,060 0 3,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$130.46 \$0.00 \$0.00 \$0.00 \$130.46 \$130.46 \$0.00	\$130.46 \$0.00 \$0.00 \$0.00 \$130.46 \$130.46 \$0.00	\$260.92 \$0.00 \$0.00 \$0.00 \$260.92 \$260.92 \$0.00	First Installment 06/28/2013 ENGELMAN, TERRY L Second Installment 06/28/2013 ENGELMAN, TERRY L
09-05-451-001 HENSCHEN, GARY 551 N 2300 EAST RD Pana, IL 62557-	01012 8.47415 0011 80.0000	23030 OHLMAN RD Nokomis, IL 62075-0000 PT SE 10-1-348 S5 T10 R1	8,000 979 0 0 8,979 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$380.45 \$0.00 \$11.41 \$0.00 \$391.86 \$391.86 \$0.00	\$380.45 \$0.00 \$5.71 \$0.00 \$386.16 \$386.16 \$0.00	\$760.90 \$0.00 \$17.12 \$0.00 \$778.02 \$778.02 \$0.00	First Installment 09/12/2013 HENSCHEN, OLIN K & LEONA Second Installment 09/12/2013 HENSCHEN, OLIN K & LEONA
09-05-504-001 UNION PACIFIC RAILROAD CO 1400 DOUGLASS ST STOP 1640 OMAHA, NE 68179-1640	00000 0.00000 4500 0.0000	ILLINOIS ROUTE 16 NOKOMIS, IL 62075	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
09-06-200-001	01012	N 24TH AV	19,860	0	Tax Due	\$841.49	\$841.49	\$1,682.98	First Installment
JOHNSON, EUGENE E	8.47415	NOKOMIS, IL 62075	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
24191 N 23RD AV	0021	N 1/2 NE 10-1-351 S6 T10 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON, EUGENE E
Nokomis, IL 62075-	80.3000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			19,860	0	Total Due	\$841.49	\$841.49	\$1,682.98	
			0	0	Paid	\$841.49	\$841.49	\$1,682.98	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	JOHNSON, EUGENE E
09-06-200-003	01012	E 24TH AV	6,990	0	Tax Due	\$296.17	\$296.17	\$592.34	First Installment
JOHNSON, EUGENE E	8.47415	NOKOMIS, IL 62075	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
24191 N 23RD AV	0021	SE NE 10-1-350 S6 T10 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON, EUGENE E
Nokomis, IL 62075-	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,990	0	Total Due	\$296.17	\$296.17	\$592.34	
			0	0	Paid	\$296.17	\$296.17	\$592.34	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	JOHNSON, EUGENE E
09-06-200-004	01012	E 24TH AV	8,920	0	Tax Due	\$377.95	\$377.95	\$755.90	First Installment
JOHNSON, SANDRA L & DE REK K & JOSF E	8.47415	NOKOMIS, IL 62075	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
23204 E 24TH RD	0021	N 24TH AV	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON, KARL E & KURT E
NOKOMIS, IL 62075-	39.9100	NOKOMIS, IL 62075	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		SW1/4 NE1/4	8,920	0	Total Due	\$377.95	\$377.95	\$755.90	
		S6 T10 R1	0	0	Paid	\$377.95	\$377.95	\$755.90	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	JOHNSON, SANDRA L & DE REK K & J
09-06-300-001	01012	N 23RD	8,890	0	Tax Due	\$376.68	\$376.68	\$753.36	First Installment
JOHNSON, EUGENE E	8.47415	NOKOMIS, IL 62075	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
24191 N 23RD AVE	0021	N 1/2 SW 10-1-354 S6 T10 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON, EUGENE E
NOKOMIS, IL 62075-0000	71.2400		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,890	0	Total Due	\$376.68	\$376.68	\$753.36	
			0	0	Paid	\$376.68	\$376.68	\$753.36	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	JOHNSON, EUGENE E
09-06-300-003	01012	24049 N 23RD AV	4,220	0	Tax Due	\$1,132.70	\$1,132.70	\$2,265.40	First Installment
JOHNSON, EUGENE E	8.47415	NOKOMIS, IL 62075-0000	2,963	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
24191 N 23RD AV	0011	SW SW 10-1-354A S6 T10 R1	2,490	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON, EUGENE E
Nokomis, IL 62075-	35.5000		17,510	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			27,183	0	Total Due	\$1,132.70	\$1,132.70	\$2,265.40	
			0	0	Paid	\$1,132.70	\$1,132.70	\$2,265.40	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	JOHNSON, EUGENE E
09-06-300-004	01012	N 23RD AV	5,170	0	Tax Due	\$219.06	\$219.06	\$438.12	First Installment
JOHNSON, KURT	8.47415	NOKOMIS, IL 62075	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2013
7808 BANGERT LN	0021	SE SW 10-1-354A-1 S6 T10 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON, KURT
Edwardsville, IL 62025-	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,170	0	Total Due	\$219.06	\$219.06	\$438.12	
			0	0	Paid	\$219.06	\$219.06	\$438.12	07/23/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	JOHNSON, KURT

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
09-06-300-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	01002 8.14664 7100 428.8400	N 23RD AV NOKOMIS, IL 62075 ALL EX NW & SW NE COAL RIGHTS 10-1-678 679 & 754 09-06.1-300-001 S6 T10 R1	10,721 0 0 0 10,721 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$436.70 \$0.00 \$0.00 \$0.00 \$436.70 \$436.70 \$0.00	\$436.70 \$0.00 \$0.00 \$0.00 \$436.70 \$436.70 \$0.00	\$873.40 \$0.00 \$0.00 \$0.00 \$873.40 \$873.40 \$0.00	First Installment 07/31/2013 IEC MONTGOMERY LLC Second Installment 08/29/2013 IEC MONTGOMERY LLC
09-06-400-001 JOHNSON, EUGENE E 24191 N 23RD AVE NOKOMIS, IL 62075-0000	01012 8.47415 0011 80.0000	24191 N 23RD AV NOKOMIS, IL 62075-0000 W 1/2 SE 10-1-356 S6 T10 R1	13,680 4,365 2,490 16,880 37,415 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,142.95 \$0.00 \$0.00 \$0.00 \$1,142.95 \$1,142.95 \$0.00	\$1,142.95 \$0.00 \$0.00 \$0.00 \$1,142.95 \$1,142.95 \$0.00	\$2,285.90 \$0.00 \$0.00 \$0.00 \$2,285.90 \$2,285.90 \$0.00	First Installment 07/30/2013 JOHNSON, EUGENE E Second Installment 07/30/2013 JOHNSON, EUGENE E
09-06-400-002 JOHNSON, EUGENE E 24191 N 23RD AVE NOKOMIS, IL 62075-0000	01012 8.47415 0021 76.8600	24049 N 23RD AV NOKOMIS, IL 62075-0000 E 1/2 SE EX PT FOR RD AS IN 623-210 10-1-355 S6 T10 R1	9,370 0 0 0 9,370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$397.02 \$0.00 \$0.00 \$0.00 \$397.02 \$397.02 \$0.00	\$397.02 \$0.00 \$0.00 \$0.00 \$397.02 \$397.02 \$0.00	\$794.04 \$0.00 \$0.00 \$0.00 \$794.04 \$794.04 \$0.00	First Installment 07/30/2013 JOHNSON, EUGENE E Second Installment 07/30/2013 JOHNSON, EUGENE E
09-06-504-001 UNION PACIFIC RAILROAD CO 1400 DOUGLASS ST STOP 1640 OMAHA, NE 68179-1640	00000 0.00000 4500 0.0000	ILLINOIS ROUTE 16 NOKOMIS, IL 62075	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
09-07-100-003 JOSTES VICTOR FARM INC 22142 OHLMAN RD NOKOMIS, IL 62075-0000	01012 8.47415 0021 13.4900	ILLINOIS ROUTE 16 NOKOMIS, IL 62075 PT G L 1 NW LYG SE OF HWY (EX PT FOR RD AS IN 598-185) 10-1-358 S7 T10 R1	2,550 0 0 0 2,550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$108.05 \$0.00 \$0.00 \$0.00 \$108.05 \$108.05 \$0.00	\$108.05 \$0.00 \$0.00 \$0.00 \$108.05 \$108.05 \$0.00	\$216.10 \$0.00 \$0.00 \$0.00 \$216.10 \$216.10 \$0.00	First Installment 08/05/2013 JOSTES VICTOR FARM INC Second Installment 09/05/2013 JOSTES VICTOR FARM INC
09-07-100-004 BAUMAN, ROGER L & JANICE TRUSTEES 24154 N 23RD AVE Nokomis, IL 62075-	01012 8.47415 0040 1.7600	24154 N 23RD AV NOKOMIS, IL 62075-0000 PT N 1/2 NW LYG N OF RR 10-1-359 S7 T10 R1	0 0 2,670 36,490 39,160 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,368.15 \$0.00 \$0.00 \$0.00 \$1,368.15 \$1,368.15 \$0.00	\$1,368.15 \$0.00 \$0.00 \$0.00 \$1,368.15 \$1,368.15 \$0.00	\$2,736.30 \$0.00 \$0.00 \$0.00 \$2,736.30 \$2,736.30 \$0.00	First Installment 08/07/2013 BAUMAN, ROGER L & JANICE TRUSTI Second Installment 09/09/2013 BAUMAN, ROGER L & JANICE TRUSTI

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
09-07-100-005 TOBERMAN, JANET 5560 GATEHOUSE WAY Bourbonnais, IL 60914-	01012	N 23RD AV	11,290	0	Tax Due	\$478.37	\$478.37	\$956.74	First Installment
	8.47415	Nokomis, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0021	N 1/2 NW LYG N OF RR EX BEG 390 FT W	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TOBERMAN, JANET
	59.2400	NE COR S 220 FT W 350 FT N 220 FT E	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		350 FT POB 10-1-359 A S7 T10 R1	11,290	0	Total Due	\$478.37	\$478.37	\$956.74	07/30/2013
			0	0	Paid	\$478.37	\$478.37	\$956.74	TOBERMAN, JANET
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
09-07-100-008 MEHOCHKO, ALLEN 22360 E 24TH RD NOKOMIS, IL 62075-0000	01012	E 24TH RD	610	0	Tax Due	\$810.30	\$810.30	\$1,620.60	First Installment
	8.47415	NOKOMIS, IL 62075-0000	2,014	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
	0011	PT W 1/2 NW1/4 FRAC SEC 7 BEG NW	2,490	0	Pen. Due	\$0.00	\$0.00	\$0.00	MEHOCHKO, ALLEN
	6.2100	COR NW1/4 E 324.97' S 849.81' W 312.14'	20,530	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		N 848.02' TO POB 10-1-360-1 S7 T10 R1	25,644	0	Total Due	\$810.30	\$810.30	\$1,620.60	06/18/2013
			0	0	Paid	\$810.30	\$810.30	\$1,620.60	MEHOCHKO, ALLEN
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
09-07-100-009 MEHOCHKO, ETHEL E 724 MILLER NOKOMIS, IL 62075-0000	01012	E 24TH RD	10,120	0	Tax Due	\$428.79	\$428.79	\$857.58	First Installment
	8.47415	NOKOMIS, IL 62075	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0021	W 1/2 NW1/4 FRAC SEC 7 (EX BEG NW	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MEHOCHKO, ETHEL E
	62.3200	COR NW1/4 E 324.97'S 849.81' W 312.14' N	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		848.02 TO POB 10-1-360 S7 T10 R1	10,120	0	Total Due	\$428.79	\$428.79	\$857.58	07/30/2013
			0	0	Paid	\$428.79	\$428.79	\$857.58	MEHOCHKO, ETHEL E
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
09-07-200-001 JOSTES, ARLENE L 22142 OHLMAN RD Nokomis, IL 62075-	01012	24385 N 23RD AV	24,380	0	Tax Due	\$1,985.50	\$1,985.50	\$3,971.00	First Installment
	8.47415	NOKOMIS, IL 62075-0000	5,220	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
	0011	NE (EX PT FOR RD AS IN 598-185)	2,490	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOSTES, ARLENE L
	150.0800	10-1-357 S7 T10 R1	15,170	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			47,260	0	Total Due	\$1,985.50	\$1,985.50	\$3,971.00	09/05/2013
			0	0	Paid	\$1,985.50	\$1,985.50	\$3,971.00	JOSTES, ARLENE L
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
09-07-300-001 JOHNSON, DARRELL G & HOLLY M 29080 OCONEE AVE Oconee, IL 62553-	01012	ILLINOIS ROUTE 16	9,040	0	Tax Due	\$383.03	\$383.03	\$766.06	First Installment
	8.47415	NOKOMIS, IL 62075	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
	0021	G L 2 SW (EX RR & EX PT FOR RD AS IN	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON, DARRELL G & HOLLY M
	64.4700	608-1) 10-1-362 S7 T10 R1	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,040	0	Total Due	\$383.03	\$383.03	\$766.06	08/07/2013
			0	0	Paid	\$383.03	\$383.03	\$766.06	JOHNSON, DARRELL G & HOLLY M
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
09-07-300-002 JOSTES VICTOR FARM INC 22142 OHLMAN RD NOKOMIS, IL 62075-0000	01012	ILLINOIS ROUTE 16	12,310	0	Tax Due	\$521.59	\$521.59	\$1,043.18	First Installment
	8.47415	NOKOMIS, IL 62075	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
	0021	G L 1 SW (EX PT FOR RD AS IN 598-185)	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOSTES VICTOR FARM INC
	79.9500	10-1-361 S7 T10 R1	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			12,310	0	Total Due	\$521.59	\$521.59	\$1,043.18	09/05/2013
			0	0	Paid	\$521.59	\$521.59	\$1,043.18	JOSTES VICTOR FARM INC
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information
						Farm Bldg	Owner Occ.	First	Second	Total	
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen				
						Total	DRN Exmpt				
						EZone	Hist Freeze				
							Vet Freeze				
09-08-100-003	01012			N 23RD AV		4,810	0				
HENSCHEN, GARY	8.47415			Nokomis, IL 62075-0000		0	0	Tax Due	\$203.81	\$203.81	\$407.62
551 N 2300 EAST RD	0021			NW NW 10-4-365-1 S8 T10 R1		0	0	Drainage Due	\$0.00	\$0.00	\$0.00
Pana, IL 62557-	40.0000					0	0	Pen. Due	\$6.11	\$3.06	\$9.17
						0	0	Cost Due	\$0.00	\$0.00	\$0.00
						4,810	0	Total Due	\$209.92	\$206.87	\$416.79
						0	0	Paid	\$209.92	\$206.87	\$416.79
							0	Unpaid	\$0.00	\$0.00	\$0.00
											First Installment
											09/12/2013
											HENSCHEN, OLIN K & LEONA
											Second Installment
											09/12/2013
											HENSCHEN, OLIN K & LEONA
09-08-100-004	01012			25144 N 23RD AV		0	0	Tax Due	\$1,363.07	\$1,363.07	\$2,726.14
ROLAND, TOM H & CARLA	8.47415			NOKOMIS, IL 62075-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00
25144 N 23RD AVE	0040			PT NE NW-BEG 632' W NE COR W 307' S		2,670	0	Pen. Due	\$0.00	\$0.00	\$0.00
NOKOMIS, IL 62075-0000	1.7600			297' E 215' N 154' E 92' N 143' TO POB		36,370	0	Cost Due	\$0.00	\$0.00	\$0.00
				10-1-365 S8 T10 R1		39,040	0	Total Due	\$1,363.07	\$1,363.07	\$2,726.14
						0	0	Paid	\$1,363.07	\$1,363.07	\$2,726.14
							0	Unpaid	\$0.00	\$0.00	\$0.00
											First Installment
											08/06/2013
											ROLAND, TOM H & CARLA
											Second Installment
											09/05/2013
											ROLAND, TOM H & CARLA
09-08-100-005	01012			OHLMAN RD		4,030	0	Tax Due	\$170.76	\$170.76	\$341.52
GRAF, ROBERT E & MARJORIE	8.47415			NOKOMIS, IL 62075		0	0	Drainage Due	\$0.00	\$0.00	\$0.00
22669 AUDRAIN RD NO 812	0021			NE NW(EX BEG 632' W NE COR, W 307', S		0	0	Pen. Due	\$0.00	\$0.00	\$0.00
MEXICO, MO 65265-0000	38.2400			297' E 215' N 154' E 92' N 143' TO POB)		0	0	Cost Due	\$0.00	\$0.00	\$0.00
				10-1-365-2 S8 T10 R1		4,030	0	Total Due	\$170.76	\$170.76	\$341.52
						0	0	Paid	\$170.76	\$170.76	\$341.52
							0	Unpaid	\$0.00	\$0.00	\$0.00
											First Installment
											07/01/2013
											GRAF, ROBERT E & MARJORIE
											Second Installment
											07/01/2013
											GRAF, ROBERT E & MARJORIE
09-08-100-301	01002			OHLMAN RD		16,000	0	Tax Due	\$651.73	\$651.73	\$1,303.46
IEC MONTGOMERY LLC	8.14664			NOKOMIS, IL 62075		0	0	Drainage Due	\$0.00	\$0.00	\$0.00
1000 URBAN CENTER DR	7100			ALL COAL RIGHTS 10-1-682		0	0	Pen. Due	\$0.00	\$0.00	\$0.00
SUITE 360	640.0000			09-08.1-100-001 S8 T10 R1		0	0	Cost Due	\$0.00	\$0.00	\$0.00
BIRMINGHAM, AL 35242-0000						16,000	0	Total Due	\$651.73	\$651.73	\$1,303.46
						0	0	Paid	\$651.73	\$651.73	\$1,303.46
							0	Unpaid	\$0.00	\$0.00	\$0.00
											First Installment
											07/31/2013
											IEC MONTGOMERY LLC
											Second Installment
											08/29/2013
											IEC MONTGOMERY LLC
09-08-200-001	01012			OHLMAN RD		15,370	0	Tax Due	\$651.24	\$651.24	\$1,302.48
FIELDS, PHILLIPS	8.47415			NOKOMIS, IL 62075		0	0	Drainage Due	\$0.00	\$0.00	\$0.00
3833 MEADOW LANE	0021			NE 10-1-364 S8 T10 R1		0	0	Pen. Due	\$0.00	\$0.00	\$0.00
HIGHLAND, IL 62249-0000	160.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00
						15,370	0	Total Due	\$651.24	\$651.24	\$1,302.48
						0	0	Paid	\$651.24	\$651.24	\$1,302.48
							0	Unpaid	\$0.00	\$0.00	\$0.00
											First Installment
											07/19/2013
											FIELDS, PHILLIPS
											Second Installment
											07/19/2013
											FIELDS, PHILLIPS
09-08-300-001	01012			22061 OHLMAN RD		16,740	0	Tax Due	\$786.49	\$786.49	\$1,572.98
JOSTES, ARLENE L	8.47415			NOKOMIS, IL 62075-0000		1,822	0	Drainage Due	\$0.00	\$0.00	\$0.00
22142 OHLMAN RD	0011			SW 10-1-367 S8 T10 R1		0	0	Pen. Due	\$0.00	\$0.00	\$0.00
Nokomis, IL 62075-	160.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00
						18,562	0	Total Due	\$786.49	\$786.49	\$1,572.98
						0	0	Paid	\$786.49	\$786.49	\$1,572.98
							0	Unpaid	\$0.00	\$0.00	\$0.00
											First Installment
											08/05/2013
											JOSTES, ARLENE L
											Second Installment
											09/05/2013
											JOSTES, ARLENE L

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
09-10-200-004	01001			E 27TH RD		10,100	0					
MINK, ROBERT	8.50532			ROSAMOND, IL 62083		0	0	Tax Due	\$429.52	\$429.52	\$859.04	First Installment
825 N 2000 EAST RD	0021			S 30 AC W 1/2 NE & S 20 AC E 1/2 NE		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
Owaneco, IL 62555-5547	50.0000			10-1-374-2 S10 T10 R1		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MINK, ROBERT
						10,100	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$429.52	\$429.52	\$859.04	08/07/2013
						0	0	Paid	\$429.52	\$429.52	\$859.04	MINK, ROBERT
							0	Unpaid	\$0.00	\$0.00	\$0.00	
09-10-200-301	01001			E 27TH RD		6,000	0					
CHRISTIAN COAL HOLDINGS	8.50532			ROSAMOND, IL 62083		0	0	Tax Due	\$255.16	\$255.16	\$510.32	First Installment
1000 URBAN CENTER DR	7100			E 1/2 EX W 1/2 SE COAL RIGHTS 10-1-766		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
SUITE 360	240.0000			09-10.1-200-001 S10 T10 R1 DUPLICATE		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CHRISTIAN COAL HOLDINGS
BESTAVIA HILLS, AL 35242-2572				NUMBER		6,000	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$255.16	\$255.16	\$510.32	08/29/2013
						0	0	Paid	\$255.16	\$255.16	\$510.32	CHRISTIAN COAL HOLDINGS
							0	Unpaid	\$0.00	\$0.00	\$0.00	
09-10-200-999	01002			E 27TH RD		2,000	0					
CHRISTIAN COAL HOLDINGS	8.14664			ROSAMOND, IL 62083		0	0	Tax Due	\$81.47	\$81.47	\$162.94	First Installment
1000 URBAN CENTER DR	7100			W 1/2 SE COAL RIGHTS 10-1-766-1		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
SUITE 360	80.0000			09-10.1-200-001 S10 T10 R1 DUPLICATE		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CHRISTIAN COAL HOLDINGS
BESTAVIA HILLS, AL 35242-2572				NUMBER		2,000	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$81.47	\$81.47	\$162.94	08/29/2013
						0	0	Paid	\$81.47	\$81.47	\$162.94	CHRISTIAN COAL HOLDINGS
							0	Unpaid	\$0.00	\$0.00	\$0.00	
09-10-300-001	01012			E 27TH RD		630	0					
CLAVIN DAIRY FARMS INC C/O MATTHEW	8.47415			ROSAMOND, IL 62083		0	0	Tax Due	\$26.70	\$26.70	\$53.40	First Installment
CLAVIN	0021			N 1/2 NW SW 10-1-377 S10 T10 R1		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
27245 N 23RD AVE	20.0000					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CLAVIN DAIRY FARMS INC C/O MATTH
Rosamond, IL 62083-						630	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$26.70	\$26.70	\$53.40	09/09/2013
						0	0	Paid	\$26.70	\$26.70	\$53.40	CLAVIN DAIRY FARMS INC C/O MATTH
							0	Unpaid	\$0.00	\$0.00	\$0.00	
09-10-300-002	01002			E 27TH RD		200	0					
DE WERFF, WILLIAM P & KAREN E	8.14664			ROSAMOND, IL 62083		0	0	Tax Due	\$8.15	\$8.15	\$16.30	First Installment
1657 E 500 NORTH RD	0021			SW NW SW 10-1-378 S10 T10 R1		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/28/2013
OWANEKO, IL 62555-	10.0000					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DE WERFF, WILLIAM P & KAREN E
						200	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$8.15	\$8.15	\$16.30	06/28/2013
						0	0	Paid	\$8.15	\$8.15	\$16.30	DE WERFF, WILLIAM P & KAREN E
							0	Unpaid	\$0.00	\$0.00	\$0.00	
09-10-300-005	01002			E 27TH RD		200	0					
FIKAN, MARIKAY	8.14664			ROSAMOND, IL 62083		0	0	Tax Due	\$8.15	\$8.15	\$16.30	First Installment
1926 ILLINOIS RT 16	0021			SE NW SW 10-1-379 S10 T10 R1		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
ROSAMOND, IL 62083-2001	10.0000					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIKAN, MARIKAY
						200	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$8.15	\$8.15	\$16.30	09/09/2013
						0	0	Paid	\$8.15	\$8.15	\$16.30	FIKAN, MARIKAY
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
09-10-300-007	01002			E 27TH RD		0	0	0	Tax Due	\$47.66	\$47.66	\$95.32	First Installment
MODISETTE, WILLIAM & ANN	8.14664			ROSAMOND, IL		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/20/2013
2930 VISTA DEL MAR	0030			S 1/2 NE SW SW 10-1-381 S10 T10 R1		1,200	0	0	Pen. Due	\$1.43	\$0.71	\$2.14	MODISETTE, WILLIAM & ANN
RANCHO PALOS VERD, CA 90275-0000	5.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,200	0	0	Total Due	\$49.09	\$48.37	\$97.46	
						0	0	0	Paid	\$49.09	\$48.37	\$97.46	09/20/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	MODISETTE, WILLIAM & ANN
09-10-300-008	01002			27069 N 22ND AV		310	0	0	Tax Due	\$441.14	\$441.14	\$882.28	First Installment
CROWE, TERRY R TRUST	8.14664			Nokomis, IL 62075-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
27069 N 22ND AVE	0011			SE SW SW 10-1-383 S10 T10 R1		2,490	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CROWE, TERRY RTRUST
Rosamond, IL 62083-	10.0000					14,410	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						17,210	0	0	Total Due	\$441.14	\$441.14	\$882.28	
						0	0	0	Paid	\$441.14	\$441.14	\$882.28	08/07/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	CROWE, TERRY RTRUST
09-10-300-009	01002			N 22ND AV		4,880	0	0	Tax Due	\$198.78	\$198.78	\$397.56	First Installment
CLAVIN GRAIN FARMS INC C/O EDWARD	8.14664			NOKOMIS, IL 62075		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
CLAVIN	0021			E 1/2 SW 10-1-376 S10 T10 R1		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	OSBORN, EUGENIA A C/O NANCY ECI
21104 FIKAN RD	80.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Pana, IL 62557-						4,880	0	0	Total Due	\$198.78	\$198.78	\$397.56	
						0	0	0	Paid	\$198.78	\$198.78	\$397.56	09/11/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	CLAVIN GRAIN FARMS INC C/O EDWA
09-10-300-012	01002			N 22ND AV		280	0	0	Tax Due	\$11.41	\$11.41	\$22.82	First Installment
BARNSTABLE, ROBERT R	8.14664			NOKOMIS, IL 62075		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
308 N MAPLE ST	0021			PT SW SW-BEG SW COR N 988.42' SE		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BARNSTABLE, ROBERT R
NOKOMIS, IL 62075-0000	9.9700			439.99' S 988.95' NW 438.99' TO POB		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				10-1-384 S10 T10 R1		280	0	0	Total Due	\$11.41	\$11.41	\$22.82	
						0	0	0	Paid	\$11.41	\$11.41	\$22.82	08/05/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	BARNSTABLE, ROBERT R
09-10-300-013	01002			27045 N 22ND AV		0	0	0	Tax Due	\$734.42	\$734.42	\$1,468.84	First Installment
MORRISON, STEVEN & MELINDA	8.14664			Rosamond, IL 62083-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
27045 N 22ND AV	0040			PT SW SW-BEG 438.99' SE SW COR N		4,210	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MORRISON, STEVEN & MELINDA
Rosamond, IL 62083-	5.0000			988.95' SE 220.31' S 989.23' NW 220.31' TO		14,230	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				POB 10-1-382 S10 T10 R1		18,440	0	0	Total Due	\$734.42	\$734.42	\$1,468.84	
						0	0	0	Paid	\$734.42	\$734.42	\$1,468.84	09/05/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	MORRISON, STEVEN & MELINDA
09-10-300-018	01002			22086 E 27TH RD		0	0	0	Tax Due	\$1,079.43	\$1,079.43	\$2,158.86	First Installment
BARBEE, ROBERT L & KIMBERLY A C/O	8.14664			Nokomis, IL 62075		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
NATIONAL BANK	0040			N1/2 NW1/4 SW1/4 SW1/4 (EX E 60')		4,210	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HILLSBORO NATIONAL BANK
P O BOX 310	4.7700			S10 T10 R1		29,030	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Hillsboro, IL 62049-						33,240	0	0	Total Due	\$1,079.43	\$1,079.43	\$2,158.86	
						0	0	0	Paid	\$1,079.43	\$1,079.43	\$2,158.86	07/19/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	HILLSBORO NATIONAL BANK

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
09-10-300-019 AMBROSE, ROBERT W 22104 E 27TH RD ROSAMOND, IL 62083-0000	01002 8.14664 0040	22104 E 27TH RD Nokomis, IL 62075 N1/2 NE1/4 SW1/4 SW1/4 & 60' OFF THE E END OF THE N1/2 NW1/4 SW1/4 SW1/4 HOME ON PRIV TAX S10 T10 R1	0 0 2,490 190 2,680 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$106.72 \$0.00 \$0.00 \$0.00 \$106.72 \$106.72 \$0.00	\$106.72 \$0.00 \$0.00 \$0.00 \$106.72 \$106.72 \$0.00	\$213.44 \$0.00 \$0.00 \$0.00 \$213.44 \$213.44 \$0.00	First Installment 07/24/2013 AMBROSE, ROBERT W Second Installment 07/24/2013 AMBROSE, ROBERT W
09-10-400-001 CLAVIN GRAIN FARMS INC C/O EDWARD CLAVIN 21104 FIKAN RD Pana, IL 62557-	01002 8.14664 0021 80.0000	N 22ND RD NOKOMIS, IL 62075 W 1/2 SE 10-1-386 S10 T10 R1	8,170 0 0 0 8,170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$332.79 \$0.00 \$0.00 \$0.00 \$332.79 \$332.79 \$0.00	\$332.79 \$0.00 \$0.00 \$0.00 \$332.79 \$332.79 \$0.00	\$665.58 \$0.00 \$0.00 \$0.00 \$665.58 \$665.58 \$0.00	First Installment 08/08/2013 OSBORN, EUGENIA A C/O NANCY ECI Second Installment 09/11/2013 CLAVIN GRAIN FARMS INC C/O EDWA
09-10-400-003 BEYERS, ERIC W & DAWN M 1205 E 650 NORTH RD OWANECO, IL 62555-5803	01001 8.50532 0011 5.0000	E 28TH RD PANA, IL 62557 PT E 1/2-BEG 626.58' NE COR, S 231.21' NW 701.92' SW 109.65' SW 103.14' NW 67.26' N 280.63' E 958.8' TO POB 10-1-385-1 S10 T10 R1	70 0 2,490 22,370 24,930 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,036.38 \$0.00 \$0.00 \$0.00 \$1,036.38 \$1,036.38 \$0.00	\$1,036.38 \$0.00 \$0.00 \$0.00 \$1,036.38 \$1,036.38 \$0.00	\$2,072.76 \$0.00 \$0.00 \$0.00 \$2,072.76 \$2,072.76 \$0.00	First Installment 08/02/2013 BEYERS, ERIC W & DAWN M Second Installment 08/02/2013 BEYERS, ERIC W & DAWN M
09-10-400-004 FIKAN, MARIKAY 1926 ILLINOIS RT 16 ROSAMOND, IL 62083-2001	01001 8.50532 0021 75.0000	E 28TH RD PANA, IL 62557 E 1/2 SE (EX BEG 626.58' S NE COR S 231.21' NW 701.92' SW 109.65' SW 103.14' NW 67.26' N 280.63' E 958.8' TO POB) 10-1-385 S10 T10 R1	9,230 0 0 0 9,230 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$392.52 \$0.00 \$0.00 \$0.00 \$392.52 \$392.52 \$0.00	\$392.52 \$0.00 \$0.00 \$0.00 \$392.52 \$392.52 \$0.00	\$785.04 \$0.00 \$0.00 \$0.00 \$785.04 \$785.04 \$0.00	First Installment 08/05/2013 FIKAN, MARIKAY Second Installment 09/09/2013 FIKAN, MARIKAY
09-11-100-001 LAUKAITIS, MARY 294 N 2200 E RD PANA, IL 62557-0000	01001 8.50532 0021 80.0000	E 28TH RD Nokomis, IL 62075-0000 W 1/2 NW 10-1-390 S11 T10 R1	10,390 0 0 0 10,390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$441.85 \$0.00 \$0.00 \$0.00 \$441.85 \$441.85 \$0.00	\$441.85 \$0.00 \$0.00 \$0.00 \$441.85 \$441.85 \$0.00	\$883.70 \$0.00 \$0.00 \$0.00 \$883.70 \$883.70 \$0.00	First Installment 07/16/2013 LAUKAITIS, MARY Second Installment 07/16/2013 LAUKAITIS, MARY
09-11-100-004 BURRUS, ROBERT E 28172 N 23RD AVE PANA, IL 62557-0000	01001 8.50532 0040 2.4100	28172 N 23RD AV Nokomis, IL 62075-0000 N 200 FT E 525 FT E 1/2 NW 10-1-389 A S11 T10 R1	0 0 3,670 25,750 29,420 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$968.33 \$0.00 \$0.00 \$0.00 \$968.33 \$968.33 \$0.00	\$968.33 \$0.00 \$0.00 \$0.00 \$968.33 \$968.33 \$0.00	\$1,936.66 \$0.00 \$0.00 \$0.00 \$1,936.66 \$1,936.66 \$0.00	First Installment 08/09/2013 BURRUS, ROBERT E Second Installment 09/06/2013 BURRUS, ROBERT E

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
09-11-100-005 CHRISTNER, GREGORY 1135 CHIPPAWA DR ROCHESTER, MN 55901-0000	01001	E 28TH RD	4,100	0	Tax Due	\$174.36	\$174.36	\$348.72	First Installment
	8.50532	PANA, IL 62557	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2013
	0021	W 38.8 ACS E 1/2 NW 10-1-389-1 S11 T10 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CHRISTNER, GREGORY
	38.8000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,100	0	Total Due	\$174.36	\$174.36	\$348.72	
			0	0	Paid	\$174.36	\$174.36	\$348.72	07/29/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	CHRISTNER, GREGORY
09-11-100-006 CURVEY, BERNARD & JANE E P O BOX 677 Taylorville, IL 62568-	01001	E 28TH RD	3,180	0	Tax Due	\$135.24	\$135.24	\$270.48	First Installment
	8.50532	PANA, IL 62557	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/21/2013
	0021	E 1/2 NW (EX W 38.8 ACS & EX N 200' E 525') 10-1-389 S11 T10 R1	0	0	Pen. Due	\$2.03	\$0.00	\$2.03	CURVEY, BERNARD & JANE E
	38.7900		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,180	0	Total Due	\$137.27	\$135.24	\$272.51	
			0	0	Paid	\$137.27	\$135.24	\$272.51	09/03/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	CURVEY, BERNARD & JANE E
09-11-100-301 CHRISTIAN COAL HOLDINGS 1000 URBAN CENTER DR SUITE 360 BESTAVIA HILLS, AL 35242-2572	01001	N 23RD AV	16,000	0	Tax Due	\$680.43	\$680.43	\$1,360.86	First Installment
	8.50532	PANA, IL 62557	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
	7100	ALL COAL RIGHTS 10-1-767	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CHRISTIAN COAL HOLDINGS
	640.0000	09-11.1-100-001 S11 T10 R1	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			16,000	0	Total Due	\$680.43	\$680.43	\$1,360.86	
			0	0	Paid	\$680.43	\$680.43	\$1,360.86	08/29/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	CHRISTIAN COAL HOLDINGS
09-11-200-001 BATEMAN FARM C/O VIRGINIA M WINN & SMITH 401 E 6TH ST PANA, IL 62557-0000	01001	N 23RD AV	8,070	0	Tax Due	\$343.19	\$343.19	\$686.38	First Installment
	8.50532	PANA, IL 62557	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/26/2013
	0021	W 1/2 NE 10-1-388 S11 T10 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BATEMAN FARM C/O VIRGINIA M WIN
	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,070	0	Total Due	\$343.19	\$343.19	\$686.38	
			0	0	Paid	\$343.19	\$343.19	\$686.38	07/26/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	BATEMAN FARM C/O VIRGINIA M WIN
09-11-200-002 ECK, DORA J 22279 STRINGTOWN RD PANA, IL 62557-7016	01001	22279 STRINGTOWN RD	6,050	0	Tax Due	\$293.44	\$293.44	\$586.88	First Installment
	8.50532	PANA, IL 62557-7016	707	5,477	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0011	E 1/2 NE 10-1-387 S11 T10 R1	2,490	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	ECK, DORA J
	80.0000		7,350	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			16,597	0	Total Due	\$293.44	\$293.44	\$586.88	
			0	0	Paid	\$293.44	\$293.44	\$586.88	08/07/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	ECK, DORA J
09-11-300-001 OSBORN, BARRY R & BARBARA A CO TRUSTEE 1502 KERN RD Washington, IL 61571-	01001	N 23RD AV	4,650	0	Tax Due	\$197.75	\$197.75	\$395.50	First Installment
	8.50532	PANA, IL 62557	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
	0021	NW SW 10-1-392 S11 T10 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	OSBORN, BARRY R & BARBARA A CC
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,650	0	Total Due	\$197.75	\$197.75	\$395.50	
			0	0	Paid	\$197.75	\$197.75	\$395.50	08/05/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	OSBORN, BARRY R & BARBARA A CC

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
09-11-300-002 FIKAN, MARIKAY 1926 ILLINOIS RT 16 ROSAMOND, IL 62083-2001	01001	N 22ND AV	5,490	0	Tax Due	\$233.47	\$233.47	\$466.94	First Installment
	8.50532	PANA, IL 62557	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
	0021	SW SW 10-1-393 S11 T10 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIKAN, MARIKAY
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,490	0	Total Due	\$233.47	\$233.47	\$466.94	
			0	0	Paid	\$233.47	\$233.47	\$466.94	09/09/2013
			0	Unpaid	\$0.00	\$0.00	\$0.00	FIKAN, MARIKAY	
09-11-300-004 OSBORN, BARRY R & BARBARA A CO TRUSTEE 1502 KERN RD Washington, IL 61571-	01001	N 22ND AV	2,990	0	Tax Due	\$127.16	\$127.16	\$254.32	First Installment
	8.50532	PANA, IL 62557	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
	0021	NE SW 10-1-391 S11 T10 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	OSBORN, BARRY R & BARBARA A CC
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,990	0	Total Due	\$127.16	\$127.16	\$254.32	
			0	0	Paid	\$127.16	\$127.16	\$254.32	08/05/2013
			0	Unpaid	\$0.00	\$0.00	\$0.00	OSBORN, BARRY R & BARBARA A CC	
09-11-300-005 ECKERT, NANCY JEAN 2912 VERNIER AV Belleville, IL 62226-	01001	N 22ND AV	2,470	0	Tax Due	\$105.04	\$105.04	\$210.08	First Installment
	8.50532	PANA, IL 62557	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
	0021	SE SW 10-1-391-1 S11 T10 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ECKERT, NANCY JEAN
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,470	0	Total Due	\$105.04	\$105.04	\$210.08	
			0	0	Paid	\$105.04	\$105.04	\$210.08	07/19/2013
			0	Unpaid	\$0.00	\$0.00	\$0.00	ECKERT, NANCY JEAN	
09-11-400-001 OSBORN, BARRY R & BARBARA A CO TRUSTEE 1502 KERN RD Washington, IL 61571-	01001	STRINGTOWN RD	3,720	0	Tax Due	\$158.20	\$158.20	\$316.40	First Installment
	8.50532	PANA, IL 62557	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
	0021	NW SE 10-1-396 S11 T10 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	OSBORN, BARRY R & BARBARA A CC
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,720	0	Total Due	\$158.20	\$158.20	\$316.40	
			0	0	Paid	\$158.20	\$158.20	\$316.40	08/05/2013
			0	Unpaid	\$0.00	\$0.00	\$0.00	OSBORN, BARRY R & BARBARA A CC	
09-11-400-002 WOOD, SHIRLEY ILENE 210 N KENTUCKY BENLD, IL 62009-0000	01001	N 22ND RD	2,200	0	Tax Due	\$93.56	\$93.56	\$187.12	First Installment
	8.50532	PANA, IL 62557	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/09/2013
	0021	SW SE 10-1-397 S11 T10 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WOOD, SHIRLEY ILENE
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,200	0	Total Due	\$93.56	\$93.56	\$187.12	
			0	0	Paid	\$93.56	\$93.56	\$187.12	07/09/2013
			0	Unpaid	\$0.00	\$0.00	\$0.00	WOOD, SHIRLEY ILENE	
09-11-400-003 FITZPATRICK, JOHN F 22193 STRINGTOWN RD PANA, IL 62557-0000	01001	22193 STRINGTOWN RD	0	0	Tax Due	\$459.29	\$459.29	\$918.58	First Installment
	8.50532	Nokomis, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
	0040	2 AC NE COR NE SE 10-1-395 S11 T10 R1	3,490	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	FITZPATRICK, JOHN F
	2.0000		17,790	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			21,280	0	Total Due	\$459.29	\$459.29	\$918.58	
			0	0	Paid	\$459.29	\$459.29	\$918.58	09/03/2013
			0	Unpaid	\$0.00	\$0.00	\$0.00	FITZPATRICK, JOHN F	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
09-11-400-005 OSBORN, BARRY R & BARBARA A CO TRUSTEE 1502 KERN RD Washington, IL 61571-	01001 8.50532 0021 38.0000	STRINGTOWN RD NOKOMIS, IL 62075 NE SE EX 2 AC NE COR 10-1-394 S11 T10 R1	4,020 0 0 4,020 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$170.96 \$0.00 \$0.00 \$0.00 \$170.96 \$170.96 \$0.00	\$170.96 \$0.00 \$0.00 \$0.00 \$170.96 \$170.96 \$0.00	\$341.92 \$0.00 \$0.00 \$0.00 \$341.92 \$341.92 \$0.00	First Installment 08/05/2013 OSBORN, BARRY R & BARBARA A CC Second Installment 08/05/2013 OSBORN, BARRY R & BARBARA A CC
09-11-400-006 STOLL, PAUL & MARTA 20202 WALLSTONE CT SPRING, TX 77388-0000	01001 8.50532 0021 40.0000	N 22ND AV PANA, IL 62557 SE SE 10-1-394-1 S11 T10 R1	3,030 0 0 3,030 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$128.86 \$0.00 \$0.00 \$0.00 \$128.86 \$128.86 \$0.00	\$128.86 \$0.00 \$0.00 \$0.00 \$128.86 \$128.86 \$0.00	\$257.72 \$0.00 \$0.00 \$0.00 \$257.72 \$257.72 \$0.00	First Installment 07/01/2013 STOLL, PAUL & MARTA Second Installment 07/01/2013 STOLL, PAUL & MARTA
09-12-100-004 SIEGERT, GUSTAV & PATTI 29132 N 23RD AV PANA, IL 62557-6255	01001 8.50532 0011 5.0000	29132 N 23RD AV PANA, IL 62557-6255 PT NW 10-1-401-2 S12 T10 R1	440 0 2,490 15,060 17,990 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$492.89 \$0.00 \$0.00 \$0.00 \$492.89 \$492.89 \$0.00	\$492.89 \$0.00 \$0.00 \$0.00 \$492.89 \$492.89 \$0.00	\$985.78 \$0.00 \$0.00 \$0.00 \$985.78 \$985.78 \$0.00	First Installment 07/30/2013 SIEGERT, GUSTAV & PATTI Second Installment 07/30/2013 SIEGERT, GUSTAV & PATTI
09-12-100-005 THORNTON, DONNIE J & RUTH ANN 580 E LAKE SHORE DR Springfield, IL 62712-	01001 8.50532 0021 155.0000	N 23RD AV PANA, IL 62557 PT NW 10-1-401-1 S12 T10 R1	12,790 0 0 12,790 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$543.92 \$0.00 \$0.00 \$0.00 \$543.92 \$543.92 \$0.00	\$543.92 \$0.00 \$0.00 \$0.00 \$543.92 \$543.92 \$0.00	\$1,087.84 \$0.00 \$0.00 \$0.00 \$1,087.84 \$1,087.84 \$0.00	First Installment 07/03/2013 THORNTON, DONNIE J & RUTH ANN Second Installment 07/03/2013 THORNTON, DONNIE J & RUTH ANN
09-12-100-301 CHRISTIAN COAL HOLDINGS 1000 URBAN CENTER DR SUITE 360 BESTAVIA HILLS, AL 35242-2572	01001 8.50532 7100 640.0000	N 23RD AV PANA, IL 62557 ALL COAL RIGHTS 10-1-768 09-12.1-100-001 S12 T10 R1	16,000 0 0 16,000 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$680.43 \$0.00 \$0.00 \$0.00 \$680.43 \$680.43 \$0.00	\$680.43 \$0.00 \$0.00 \$0.00 \$680.43 \$680.43 \$0.00	\$1,360.86 \$0.00 \$0.00 \$0.00 \$1,360.86 \$1,360.86 \$0.00	First Installment 07/31/2013 CHRISTIAN COAL HOLDINGS Second Installment 08/29/2013 CHRISTIAN COAL HOLDINGS
09-12-200-001 BEYERS, STEPHEN J 20089 E 30TH RD OCONEE, IL 62553-0000	01001 8.50532 0021 80.0000	N 23RD RD OCONEE, IL 62553 W 1/2 NE 10-1-399 S12 T10 R1	7,660 0 0 7,660 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$325.76 \$0.00 \$0.00 \$0.00 \$325.76 \$325.76 \$0.00	\$325.76 \$0.00 \$0.00 \$0.00 \$325.76 \$325.76 \$0.00	\$651.52 \$0.00 \$0.00 \$0.00 \$651.52 \$651.52 \$0.00	First Installment 07/30/2013 BEYERS, STEPHEN J Second Installment 08/30/2013 BEYERS, STEPHEN J

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
09-12-200-002	01001	N 23RD AV	2,030	0	Tax Due	\$86.33	\$86.33	\$172.66	First Installment
BEYERS, STEPHEN J	8.50532	PANA, IL 62557	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
20089 E 30TH RD	0021	NE NE 10-1-398 S12 T10 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BEYERS, STEPHEN J
OCONEE, IL 62553-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,030	0	Total Due	\$86.33	\$86.33	\$172.66	
			0	0	Paid	\$86.33	\$86.33	\$172.66	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BEYERS, STEPHEN J
09-12-200-003	01001	22233 E 30TH RD	2,030	0	Tax Due	\$1,591.35	\$1,591.35	\$3,182.70	First Installment
BEYERS, DENNIS L & JODI TRUST	8.50532	PANA, IL 62557-0000	8,300	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
22233 E 30TH RD	0011	SE NE 10-1-400 S12 T10 R1	2,490	0	Pen. Due	\$0.00	\$0.00	\$0.00	BEYERS, DENNIS L & JODI TRUST
Pana, IL 62557-	40.0000		31,360	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			44,180	0	Total Due	\$1,591.35	\$1,591.35	\$3,182.70	
			0	0	Paid	\$1,591.35	\$1,591.35	\$3,182.70	08/07/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BEYERS, DENNIS L & JODI TRUST
09-12-300-001	01001	STRINGTOWN RD	6,070	0	Tax Due	\$258.14	\$258.14	\$516.28	First Installment
DOOLEY, BRIAN	8.50532	PANA, IL 62557	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
22 N 1400 EAST RD	0021	W 1/2 SW 10-1-403 S12 T10 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DOOLEY, BRIAN
Nokomis, IL 62075-	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,070	0	Total Due	\$258.14	\$258.14	\$516.28	
			0	0	Paid	\$258.14	\$258.14	\$516.28	08/07/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	DOOLEY, BRIAN
09-12-300-002	01001	N 22ND AV	5,230	0	Tax Due	\$222.42	\$222.42	\$444.84	First Installment
ERMOVICK, ANTHONY V & M REGINA	8.50532	PANA, IL 62557	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
5929 1ST ST N	0021	E 1/2 SW 10-1-402 S12 T10 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ERMOVICK, ANTHONY V & M REGINA
Arlington, VA 22203-1103	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,230	0	Total Due	\$222.42	\$222.42	\$444.84	
			0	0	Paid	\$222.42	\$222.42	\$444.84	07/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ERMOVICK, ANTHONY V & M REGINA
09-12-400-001	01001	E 30TH RD	1,460	0	Tax Due	\$62.09	\$62.09	\$124.18	First Installment
BEYERS, STEPHEN J	8.50532	PANA, IL -6255	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
20089 E 30TH RD	0021	NW SE 10-1-406 S12 T10 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BEYERS, STEPHEN J
OCONEE, IL 62553-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,460	0	Total Due	\$62.09	\$62.09	\$124.18	
			0	0	Paid	\$62.09	\$62.09	\$124.18	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BEYERS, STEPHEN J
09-12-400-002	01001	E 30TH RD	2,310	0	Tax Due	\$98.24	\$98.24	\$196.48	First Installment
BEYERS, DENNIS L & JODI TRUST	8.50532	PANA, IL 62557	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
22233 E 30TH RD	0021	NE SE 10-1-404 S12 T10 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BEYERS, DENNIS L & JODI TRUST
Pana, IL 62557-	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,310	0	Total Due	\$98.24	\$98.24	\$196.48	
			0	0	Paid	\$98.24	\$98.24	\$196.48	08/07/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BEYERS, DENNIS L & JODI TRUST

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Tax Due	Installment		Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second		
09-12-400-003	01001	N 22ND RD	2,450	0		\$104.19	\$104.19	\$208.38	First Installment
BEYERS, DENNIS L & JODI TRUST	8.50532	PANA, IL 62557	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
22233 E 30TH RD	0021	SW SE 10-1-407 S12 T10 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BEYERS, DENNIS L & JODI TRUST
Pana, IL 62557-	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,450	0	Total Due	\$104.19	\$104.19	\$208.38	
			0	0	Paid	\$104.19	\$104.19	\$208.38	08/07/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BEYERS, DENNIS L & JODI TRUST
09-12-400-004	01001	22079 E 30TH RD	3,750	0	Tax Due	\$304.92	\$304.92	\$609.84	First Installment
BEYERS, DENNIS L & JODI TRUST	8.50532	PANA, IL 62557-0000	3,420	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
22233 E 30TH RD	0011	SE SE 10-1-405 S12 T10 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BEYERS, DENNIS L & JODI TRUST
Pana, IL 62557-	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,170	0	Total Due	\$304.92	\$304.92	\$609.84	
			0	0	Paid	\$304.92	\$304.92	\$609.84	08/07/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BEYERS, DENNIS L & JODI TRUST
09-13-100-005	01001	LITZ RD	970	0	Tax Due	\$41.25	\$41.25	\$82.50	First Installment
TROSPER, JANICE	8.50532	OCONEE, IL 62553	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
206 S WALNUT ST	0021	S 1/2 SE NW 10-1-411 S13 T10 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TROSPER, JANICE
Pana, IL 62557-	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			970	0	Total Due	\$41.25	\$41.25	\$82.50	
			0	0	Paid	\$41.25	\$41.25	\$82.50	09/04/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	TROSPER, JANICE
09-13-100-006	01001	21279 LITZ RD	400	0	Tax Due	\$1,603.68	\$1,603.68	\$3,207.36	First Installment
WARREN, DAVID E	8.50532	OCONEE, IL 62553-0000	3,040	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/27/2013
21279 LITZ RD	0011	N 1/2 SW NW 10-1-413 S13 T10 R1	2,490	0	Pen. Due	\$0.00	\$0.00	\$0.00	WARREN, DAVID E
OCONEE, IL 62553-0000	20.3200		38,700	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			44,630	0	Total Due	\$1,603.68	\$1,603.68	\$3,207.36	
			0	0	Paid	\$1,603.68	\$1,603.68	\$3,207.36	06/27/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WARREN, DAVID E
09-13-100-008	01001	21258 LITZ RD	180	0	Tax Due	\$1,240.08	\$1,240.08	\$2,480.16	First Installment
KILE, RAYMOND JR	8.50532	OCONEE, IL 62553-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
21258 LITZ RD	0011	S 1/2 N 1/2 SE NW 10-1-410 S13 T10 R1	2,490	0	Pen. Due	\$0.00	\$0.00	\$0.00	KILE, RAYMOND JR
OCONEE, IL 62553-0000	10.0000		33,290	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			35,960	0	Total Due	\$1,240.08	\$1,240.08	\$2,480.16	
			0	0	Paid	\$1,240.08	\$1,240.08	\$2,480.16	08/12/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	KILE, RAYMOND JR
09-13-100-009	01001	21296 LITZ RD	190	0	Tax Due	\$1,047.73	\$1,047.73	\$2,095.46	First Installment
DUDUIT, DUSTIN	8.50532	OCONEE, IL 62553-0000	2,587	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	10/23/2013
21296 LITZ RD	0011	N 1/2 N 1/2 SE NW 10-1-410-1 S13 T10 R1	2,490	0	Pen. Due	\$31.43	\$15.72	\$47.15	DUDUIT, DUSTIN
OCONEE, IL 62553-0000	10.0000		26,010	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			31,277	0	Total Due	\$1,079.16	\$1,073.45	\$2,152.61	
			0	0	Paid	\$1,079.16	\$1,073.45	\$2,152.61	10/23/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	DUDUIT, DUSTIN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second	Total
09-13-100-012 LOFLAND, JAMES R 29018 N 22ND AV Pana, IL 62557-	01001	29018 N 22ND AV PANA, IL 62557-0000 N217.2' W174' NW NW 10-1-412-1 S13 T10 R1	0	0	0	0	0	0	0	Tax Due	\$568.16	\$568.16	\$1,136.32	First Installment	
	8.50532		0	6,000	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/09/2013
	0040		2,170	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LOFLAND, JAMES R
	0.8700		17,630	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			19,800	0	0	0	0	0	0	0	Total Due	\$568.16	\$568.16	\$1,136.32	
			0	0	0	0	0	0	0	0	Paid	\$568.16	\$568.16	\$1,136.32	09/09/2013
										Unpaid	\$0.00	\$0.00	\$0.00	LOFLAND, JAMES R	
09-13-100-013 WEMPLE, E WAYNE 502 S WALNUT PANA, IL 62557-0000	01001	29018 N 22ND AV Pana, IL 62557-0000 NW NW (EX N217.2' W174') 10-1-412 S13 T10 R1	1,390	0	0	0	0	0	0	Tax Due	\$90.24	\$90.24	\$180.48	First Installment	
	8.50532		732	0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
	0011		0	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WEMPLE, E WAYNE
	39.1300		0	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,122	0	0	0	0	0	0	0	Total Due	\$90.24	\$90.24	\$180.48	
			0	0	0	0	0	0	0	0	Paid	\$90.24	\$90.24	\$180.48	08/30/2013
										Unpaid	\$0.00	\$0.00	\$0.00	WEMPLE, E WAYNE	
09-13-100-014 DOOLIN, BRIAN & AMY 29171 N 22ND AVE PANA, IL 62557-0000	01001	29171 N 22ND AV PANA, IL 62557-0000 NE NW 10-1-409 & 409-1 S13 T10 R1	910	0	0	0	0	0	0	Tax Due	\$1,438.25	\$1,438.25	\$2,876.50	First Installment	
	8.50532		3,150	6,000	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/25/2013
	0011		2,490	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DOOLIN, BRIAN & AMY
	40.0000		34,090	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			40,640	0	0	0	0	0	0	0	Total Due	\$1,438.25	\$1,438.25	\$2,876.50	
			0	0	0	0	0	0	0	0	Paid	\$1,438.25	\$1,438.25	\$2,876.50	09/05/2013
										Unpaid	\$0.00	\$0.00	\$0.00	DOOLIN, BRIAN & AMY	
09-13-100-015 CAMPBELL, ROBERT W C/O CORELOGIC 1 CORELOGIC WAY DFW 4-3 WESTLAKE, TX 76262-	01001	21231 LITZ RD OCONEE, IL 62553-0000 BEG NE COR S1/2 SW1/4 NW1/4 S380' W573.16' N380' E573.16' TO POB S13 T10 R1	0	0	0	0	0	0	0	Tax Due	\$1,522.88	\$1,522.88	\$3,045.76	First Installment	
	8.50532		0	6,000	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
	0040		4,480	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JP MORGAN CHASE BANK
	5.0000		38,280	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			42,760	0	0	0	0	0	0	0	Total Due	\$1,522.88	\$1,522.88	\$3,045.76	
			0	0	0	0	0	0	0	0	Paid	\$1,522.88	\$1,522.88	\$3,045.76	09/05/2013
										Unpaid	\$0.00	\$0.00	\$0.00	CORELOGIC	
09-13-100-016 LYNCH, BRIAN & LORI 2532 E LAKESHORE DR Taylorville, IL 62568-	01001	21231 LITZ RD OCONEE, IL 62553-0000 S1/2 SW1/4 NW1/4 S13 T10 R1	320	0	0	0	0	0	0	Tax Due	\$13.61	\$13.61	\$27.22	First Installment	
	8.50532		0	0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/27/2013
	0021		0	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LYNCH, BRIAN & LORI
	14.6800		0	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			320	0	0	0	0	0	0	0	Total Due	\$13.61	\$13.61	\$27.22	
			0	0	0	0	0	0	0	0	Paid	\$13.61	\$13.61	\$27.22	06/27/2013
										Unpaid	\$0.00	\$0.00	\$0.00	LYNCH, BRIAN & LORI	
09-13-100-301 CHRISTIAN COAL HOLDINGS 1000 URBAN CENTER DR SUITE 360 BESTAVIA HILLS, AL 35242-2572	01001	LITZ RD OCONEE, IL 62553 ALL COAL RIGHTS 10-1-769 09-13.1-100-001 S13 T10 R1	16,000	0	0	0	0	0	0	Tax Due	\$680.43	\$680.43	\$1,360.86	First Installment	
	8.50532		0	0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
	7100		0	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CHRISTIAN COAL HOLDINGS
	640.0000		0	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			16,000	0	0	0	0	0	0	0	Total Due	\$680.43	\$680.43	\$1,360.86	
			0	0	0	0	0	0	0	0	Paid	\$680.43	\$680.43	\$1,360.86	08/29/2013
										Unpaid	\$0.00	\$0.00	\$0.00	CHRISTIAN COAL HOLDINGS	

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Tax Due	Installment		Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second		
09-13-200-002	01001	29251 N 22ND AV	3,330	0	Tax Due	\$273.87	\$273.87	\$547.74	First Installment
LITZ, CONNIE S D (4) (A) TRUST DATED JL 7 2011	8.50532	PANA, IL 62557	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
R R 1 BOX 184	0011	N1/2 N1/2 NE1/4	2,490	0	Pen. Due	\$0.00	\$0.00	\$0.00	LITZ, CONNIE S D (4) (A) TRUST DATE
Cowden, IL 62422-	40.0000	S13 T10 R1	690	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,510	0	Total Due	\$273.87	\$273.87	\$547.74	
			0	0	Paid	\$273.87	\$273.87	\$547.74	08/02/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	LITZ, CONNIE S D (4) (A) TRUST DATE
09-13-200-003	01001	N 22ND AV	4,290	0	Tax Due	\$182.44	\$182.44	\$364.88	First Installment
GREGG, WANDA L	8.50532	PANA, IL 62557	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
R R 1	0021	S1/2 N1/2 NE1/4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GREGG, WANDA L
BOX 184	40.0000	S13 T10 R1	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
COWDEN, IL 62422-			4,290	0	Total Due	\$182.44	\$182.44	\$364.88	
			0	0	Paid	\$182.44	\$182.44	\$364.88	08/02/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	GREGG, WANDA L
09-13-200-004	01001	N 22ND AV	4,060	0	Tax Due	\$172.66	\$172.66	\$345.32	First Installment
MORRIS, CHRISTINA B	8.50532	PANA, IL 62557	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
212 N SPRUCE ST	0021	N1/2 S1/2 NE1/4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MORRIS, CHRISTINA B
NOKOMIS, IL 62075-	40.0000	S13 T10 R1	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,060	0	Total Due	\$172.66	\$172.66	\$345.32	
			0	0	Paid	\$172.66	\$172.66	\$345.32	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MORRIS, CHRISTINA B
09-13-200-005	01001	N 22ND AV	4,860	0	Tax Due	\$206.68	\$206.68	\$413.36	First Installment
BECK, GAIL J	8.50532	PANA, IL 62557	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/16/2013
1303 S KINCH ST	0021	S1/2 S1/2 NE1/4	0	0	Pen. Due	\$3.10	\$0.00	\$3.10	BECK, GAIL J
URBANA, IL 61802-	40.0000	S13 T10 R1	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,860	0	Total Due	\$209.78	\$206.68	\$416.46	
			0	0	Paid	\$209.78	\$206.68	\$416.46	08/16/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BECK, GAIL J
09-13-300-002	01001	LITZ RD	850	0	Tax Due	\$36.15	\$36.15	\$72.30	First Installment
TROSPER, JANICE	8.50532	OCONEE, IL 62553	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
206 S WALNUT ST	0021	N 1/2 NE SW 10-1-415 S13 T10 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TROSPER, JANICE
Pana, IL 62557-	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			850	0	Total Due	\$36.15	\$36.15	\$72.30	
			0	0	Paid	\$36.15	\$36.15	\$72.30	09/04/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	TROSPER, JANICE
09-13-300-006	01001	LITZ RD	3,810	0	Tax Due	\$162.03	\$162.03	\$324.06	First Installment
HOLTHAUS, PATRICK J	8.50532	OCONEE, IL 62553	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2013
2255 E 325 N RD	0021	S 1/2 NE SW & SE SW 10-1-414 & 417 &	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOLTHAUS, PATRICK J
PANA, IL 62557-0000	60.0000	418 S13 T10 R1	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,810	0	Total Due	\$162.03	\$162.03	\$324.06	
			0	0	Paid	\$162.03	\$162.03	\$324.06	07/29/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HOLTHAUS, PATRICK J

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.				
			Land	Sr Citizen	First	Second		
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
	Acres			Vet Freeze				
09-13-300-007 DOSSETT, RICHARD R 5384 WHITE OAK COURT OREANA, IL 62554-0000	01001 8.50532 0021 40.0000	LITZ RD Pana, IL 62557 N1/2 W1/2 SW1/4 S13 T10 R1	950 0 0 0 950 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$40.40 \$0.00 \$0.00 \$0.00 \$40.40 \$40.40 \$0.00	\$80.80 \$0.00 \$0.00 \$0.00 \$80.80 \$80.80 \$0.00	First Installment 07/08/2013 DOSSETT, RICHARD R Second Installment 07/08/2013 DOSSETT, RICHARD R
09-13-300-009 CREEKSIDE ACRES FARM LLC, 1119 S 6TH ST SPRINGFIELD, IL 62703-0000	01001 8.50532 0021 60.0000	LITZ RD Oconee, IL 62553 E1/2 SE1/4 SE1/4 SEC 14 & S1/2 W1/2 SW1/4 SEC 13 S13 T10 R1	1,360 0 0 0 1,360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$57.84 \$0.00 \$0.00 \$0.00 \$57.84 \$57.84 \$0.00	\$115.68 \$0.00 \$0.00 \$0.00 \$115.68 \$115.68 \$0.00	First Installment 07/01/2013 CREEKSIDE ACRES FARM LLC, Second Installment 07/01/2013 CREEKSIDE ACRES FARM LLC,
09-13-400-002 HOLTHAUS, PATRICK J 2255 E 325 N RD PANA, IL 62557-0000	01001 8.50532 0021 40.0000	LITZ RD OCONEE, IL 62553 W 1/2 W 1/2 SE 10-1-419-1 S13 T10 R1	2,420 0 0 0 2,420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$102.92 \$0.00 \$0.00 \$0.00 \$102.92 \$102.92 \$0.00	\$205.84 \$0.00 \$0.00 \$0.00 \$205.84 \$205.84 \$0.00	First Installment 07/29/2013 HOLTHAUS, PATRICK J Second Installment 07/29/2013 HOLTHAUS, PATRICK J
09-13-400-003 BEYERS, STEPHEN J 20089 E 30TH RD OCONEE, IL 62553-0000	01001 8.50532 0021 120.0000	21077 E 30TH RD OCONEE, IL 62553-0000 SE EX W 1/2 W 1/2 SE 10-1-419 S13 T10 R1	12,020 0 0 0 12,020 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$511.17 \$0.00 \$0.00 \$0.00 \$511.17 \$511.17 \$0.00	\$1,022.34 \$0.00 \$0.00 \$0.00 \$1,022.34 \$1,022.34 \$0.00	First Installment 07/30/2013 BEYERS, STEPHEN J Second Installment 08/30/2013 BEYERS, STEPHEN J
09-14-100-001 OHMES FARMS PARTNERSHIP C/O RALPH OHMES 21091 FIKAN RD PANA, IL 62557-0000	01001 8.50532 0021 80.0000	LITZ RD OCONEE, IL 62553 W 1/2 NW 10-1-425 S14 T10 R1	12,530 0 0 0 12,530 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$532.86 \$0.00 \$0.00 \$0.00 \$532.86 \$532.86 \$0.00	\$1,065.72 \$0.00 \$0.00 \$0.00 \$1,065.72 \$1,065.72 \$0.00	First Installment 08/06/2013 OHMES FARMS PARTNERSHIP C/O R Second Installment 08/06/2013 OHMES FARMS PARTNERSHIP C/O R
09-14-100-002 CLAVIN GRAIN FARMS INC 21104 FIKAN RD Pana, IL 62557-	01001 8.50532 0011 80.0000	21308 FIKAN RD PANA, IL 62557-0000 E 1/2 NW 10-1-424 S14 T10 R1	8,430 7,375 2,490 21,830 40,125 0	0 6,000 4,000 10,781 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$799.25 \$0.00 \$0.00 \$0.00 \$799.25 \$799.25 \$0.00	\$1,598.50 \$0.00 \$0.00 \$0.00 \$1,598.50 \$1,598.50 \$0.00	First Installment 08/08/2013 OSBORN, EUGENIA A C/O NANCY ECI Second Installment 09/11/2013 CLAVIN GRAIN FARMS INC C/O EDWA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
09-14-100-301 CHRISTIAN COAL HOLDINGS 1000 URBAN CENTER DR SUITE 360 BESTAVIA HILLS, AL 35242-2572	01001 8.50532 7100 640.0000	LITZ RD OCONEE, IL 62553 ALL COAL RIGHTS 10-1-770 09-14.1-100-001 S14 T10 R1	16,000 0 0 0 16,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$680.43 \$0.00 \$0.00 \$0.00 \$680.43 \$680.43 \$0.00	\$680.43 \$0.00 \$0.00 \$0.00 \$680.43 \$680.43 \$0.00	\$1,360.86 \$0.00 \$0.00 \$0.00 \$1,360.86 \$1,360.86 \$0.00	First Installment 07/31/2013 CHRISTIAN COAL HOLDINGS Second Installment 08/29/2013 CHRISTIAN COAL HOLDINGS
09-14-200-001 CLAVIN GRAIN FARMS INC 21104 FIKAN RD Pana, IL 62557-	01001 8.50532 0021 40.0000	N 22ND AV Pana, IL 62557 NW NE 10-1-422 S14 T10 R1	1,010 0 0 0 1,010 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$42.95 \$0.00 \$0.00 \$0.00 \$42.95 \$42.95 \$0.00	\$42.95 \$0.00 \$0.00 \$0.00 \$42.95 \$42.95 \$0.00	\$85.90 \$0.00 \$0.00 \$0.00 \$85.90 \$85.90 \$0.00	First Installment 08/08/2013 OSBORN, EUGENIA A C/O NANCY ECI Second Installment 09/11/2013 CLAVIN GRAIN FARMS INC C/O EDWA
09-14-200-002 CLAVIN GRAIN FARMS INC 21104 FIKAN RD Pana, IL 62557-	01001 8.50532 0021 40.0000	LITZ RD OCONEE, IL 62553 SW NE 10-1-423 S14 T10 R1	2,630 0 0 0 2,630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$111.85 \$0.00 \$0.00 \$0.00 \$111.85 \$111.85 \$0.00	\$111.85 \$0.00 \$0.00 \$0.00 \$111.85 \$111.85 \$0.00	\$223.70 \$0.00 \$0.00 \$0.00 \$223.70 \$223.70 \$0.00	First Installment 08/08/2013 OSBORN, EUGENIA A C/O NANCY ECI Second Installment 09/11/2013 CLAVIN GRAIN FARMS INC C/O EDWA
09-14-200-004 WEMPLE, E WAYNE 502 S WALNUT PANA, IL 62557-0000	01001 8.50532 0021 60.0000	N 22ND AV Pana, IL 62557 SE NE & S 1/2 NE NE 10-1-420 S14 T10 R1	1,330 0 0 0 1,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$56.56 \$0.00 \$0.00 \$0.00 \$56.56 \$56.56 \$0.00	\$56.56 \$0.00 \$0.00 \$0.00 \$56.56 \$56.56 \$0.00	\$113.12 \$0.00 \$0.00 \$0.00 \$113.12 \$113.12 \$0.00	First Installment 08/08/2013 WEMPLE, E WAYNE Second Installment 08/30/2013 WEMPLE, E WAYNE
09-14-200-007 HOLLEY, CHRISTOPHER C/O CORELOGIC TAX 1 CORELOGIC WAY DFW 4-3 WESTLAKE, TX 76262-	01001 8.50532 0011 8.0000	28356 N 22ND AV PANA, IL 62557 BEG NE COR NE 1/4 W785' S277.50' E477.41' S390.01' E337.20' N663.42' TO POB S14 T10 R1	300 140 2,490 28,960 31,890 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$964.51 \$0.00 \$0.00 \$0.00 \$964.51 \$964.51 \$0.00	\$964.51 \$0.00 \$0.00 \$0.00 \$964.51 \$964.51 \$0.00	\$1,929.02 \$0.00 \$0.00 \$0.00 \$1,929.02 \$1,929.02 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
09-14-200-008 MORRELL, MATT 561 N 1900 EAST RD Pana, IL 62557-	01001 8.50532 0021 12.0000	N 22ND AV PANA, IL 62557 N1/2 NE NE S14 T10 R1	560 0 0 0 560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$23.82 \$0.00 \$0.71 \$0.00 \$24.53 \$24.53 \$0.00	\$23.82 \$0.00 \$0.36 \$10.00 \$34.18 \$34.18 \$0.00	\$47.64 \$0.00 \$1.07 \$10.00 \$58.71 \$58.71 \$0.00	First Installment 10/02/2013 MORRELL, MATT Second Installment 10/02/2013 MORRELL, MATT

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information
						Farm Bldg	Owner Occ.	First	Second	Total	
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt	
						EZone	Hist Freeze		Vet Freeze		
09-14-300-001	01001			FIKAN RD		11,770	0				
OHMES FARMS PARTNERSHIP C/O RALPH	8.50532			Pana, IL 62557		0	0	Drainage Due	\$0.00	\$0.00	\$0.00
OHMES	0021			W 1/2 SW 10-1-428 S14 T10 R1		0	0	Pen. Due	\$0.00	\$0.00	\$0.00
21091 FIKAN RD	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00
PANA, IL 62557-0000						11,770	0	Total Due	\$500.54	\$500.54	\$1,001.08
						0	0	Paid	\$500.54	\$500.54	\$1,001.08
							0	Unpaid	\$0.00	\$0.00	\$0.00
											08/06/2013
											OHMES FARMS PARTNERSHIP C/O R
											Second Installment
09-14-300-002	01001			FIKAN RD		2,650	0				
CHRISTNER, GREGORY	8.50532			PANA, IL 62557		0	0	Drainage Due	\$0.00	\$0.00	\$0.00
1135 CHIPPAWA DR	0021			PT NE SW 80 X 63 RDS 10-1-426 S14 T10		0	0	Pen. Due	\$0.00	\$0.00	\$0.00
ROCHESTER, MN 55901-0000	31.6600			R1		0	0	Cost Due	\$0.00	\$0.00	\$0.00
						2,650	0	Total Due	\$112.70	\$112.70	\$225.40
						0	0	Paid	\$112.70	\$112.70	\$225.40
							0	Unpaid	\$0.00	\$0.00	\$0.00
											07/29/2013
											CHRISTNER, GREGORY
											Second Installment
09-14-300-003	01001			21104 FIKAN RD		5,330	0				
CLAVIN GRAIN FARMS INC C/O EDWARD	8.50532			PANA, IL 62557-0000		14,775	0	Drainage Due	\$0.00	\$0.00	\$0.00
CLAVIN	0011			PT E 1/2 SW 80 X 97 RDS 10-1-427 S14		0	0	Pen. Due	\$0.00	\$0.00	\$0.00
21104 FIKAN RD	48.3400			T10 R1		0	0	Cost Due	\$0.00	\$0.00	\$0.00
Pana, IL 62557-						20,105	0	Total Due	\$855.00	\$855.00	\$1,710.00
						0	0	Paid	\$855.00	\$855.00	\$1,710.00
							0	Unpaid	\$0.00	\$0.00	\$0.00
											08/08/2013
											OSBORN, EUGENIA A C/O NANCY ECI
											Second Installment
09-14-400-001	01001			FIKAN RD		300	0				
CHRISTNER, GREGORY	8.50532			PANA, IL		0	0	Drainage Due	\$0.00	\$0.00	\$0.00
1135 CHIPPAWA DR	0021			PT NW SE 63 X 80 RDS 10-1-432 S14 T10		0	0	Pen. Due	\$0.00	\$0.00	\$0.00
ROCHESTER, MN 55901-0000	31.6600			R1		0	0	Cost Due	\$0.00	\$0.00	\$0.00
						300	0	Total Due	\$12.76	\$12.76	\$25.52
						0	0	Paid	\$12.76	\$12.76	\$25.52
							0	Unpaid	\$0.00	\$0.00	\$0.00
											07/29/2013
											CHRISTNER, GREGORY
											Second Installment
09-14-400-002	01001			FFIKAN RD		360	0				
CHRISTNER, GREGORY	8.50532			PANA, IL 62557		0	0	Drainage Due	\$0.00	\$0.00	\$0.00
1135 CHIPPAWA DR	0021			PT W 1/2 NE SE 40 X 63 RDS 10-1-430 S14		0	0	Pen. Due	\$0.00	\$0.00	\$0.00
ROCHESTER, MN 55901-0000	15.8300			T10 R1		0	0	Cost Due	\$0.00	\$0.00	\$0.00
						360	0	Total Due	\$15.31	\$15.31	\$30.62
						0	0	Paid	\$15.31	\$15.31	\$30.62
							0	Unpaid	\$0.00	\$0.00	\$0.00
											07/29/2013
											CHRISTNER, GREGORY
											Second Installment
09-14-400-004	01001			LITZ RD		330	0				
CHRISTNER, GREGORY	8.50532			OCONEE, IL 62553		0	0	Drainage Due	\$0.00	\$0.00	\$0.00
1135 CHIPPAWA DR	0021			PT E 1/2 NE SE 10-1-429 S14 T10 R1		0	0	Pen. Due	\$0.00	\$0.00	\$0.00
ROCHESTER, MN 55901-0000	20.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00
						330	0	Total Due	\$14.04	\$14.04	\$28.08
						0	0	Paid	\$14.04	\$14.04	\$28.08
							0	Unpaid	\$0.00	\$0.00	\$0.00
											07/29/2013
											CHRISTNER, GREGORY
											Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information			
	Use Code		Farm Bldg	Owner Occ.		First	Second	Total				
	Acres		Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt	Vet Freeze				
			EZone	Hist Freeze								
09-14-400-005 CLAVIN GRAIN FARMS INC C/O EDWARD CLAVIN 21104 FIKAN RD Pana, IL 62557-	01001 8.50532 0011 48.3400	21104 FIKAN RD PANA, IL 62557-0000 PT W 1/2 SE 80 X 97 RDS 10-1-433 S14 T10 R1	2,160 32,865 2,490 42,800 80,315 0	0 6,000 0 0 0 0					Tax Due \$3,117.41 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$3,117.41 Paid \$3,117.41 Unpaid \$0.00	\$3,117.41 \$0.00 \$0.00 \$0.00 \$3,117.41 \$3,117.41 \$0.00	\$6,234.82 \$0.00 \$0.00 \$0.00 \$6,234.82 \$6,234.82 \$0.00	First Installment 08/08/2013 OSBORN, EUGENIA A C/O NANCY ECI Second Installment 09/11/2013 CLAVIN GRAIN FARMS INC C/O EDWA
09-14-400-008 CLAVIN GRAIN FARMS INC C/O EDWARD CLAVIN 21104 FIKAN RD Pana, IL 62557-	01001 8.50532 0021 24.1700	FIKAN RD NOKOMIS, IL 62075 PT E1/2 SE SEC 14 - BEG SW COR E1/2 SE, N1600.5', E660', S1600.5', W660' TO POB 10-1-435 & 431 S14 T10 R1	480 0 0 0 480 0	0 0 0 0 0 0					Tax Due \$20.42 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$20.42 Paid \$20.42 Unpaid \$0.00	\$20.42 \$0.00 \$0.00 \$0.00 \$20.42 \$20.42 \$0.00	\$40.84 \$0.00 \$0.00 \$0.00 \$40.84 \$40.84 \$0.00	First Installment 08/08/2013 OSBORN, EUGENIA A C/O NANCY ECI Second Installment 09/11/2013 CLAVIN GRAIN FARMS INC C/O EDWA
09-15-100-005 BECK, CONNIE 21296 E 27TH RD Rosamond, IL 62083-	01002 8.14664 0040 1.5400	21296 E 27TH RD ROSAMOND, IL 62083-0000 PT W1/2 NW AS IN 452-182-BEG 1134.5' N SW COR N375.42' SE188.46' S349.65' NW185' TO POB 10-1-441-1 S15 T10 R1	0 0 3,840 4,220 8,060 0	0 5,068 0 0 0 0					Tax Due \$114.54 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$114.54 Paid \$114.54 Unpaid \$0.00	\$114.54 \$0.00 \$0.00 \$0.00 \$114.54 \$114.54 \$0.00	\$229.08 \$0.00 \$0.00 \$0.00 \$229.08 \$229.08 \$0.00	First Installment 08/08/2013 BECK, CONNIE Second Installment 09/06/2013 BECK, CONNIE
09-15-100-008 RICHARDS, LISA L E 27TH RD ROSAMOND, IL 62083-0000	01002 8.14664 0040 5.5700	21268 E 27TH RD Nokomis, IL 62075-0000 PT W1/2 NW HOME ON PRIV TAX 10-1-441-2 S15 T10 R1	0 0 4,070 4,700 8,770 0	0 0 0 0 0 0					Tax Due \$349.49 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$349.49 Paid \$349.49 Unpaid \$0.00	\$349.49 \$0.00 \$5.24 \$10.00 \$364.73 \$364.73 \$0.00	\$698.98 \$0.00 \$5.24 \$10.00 \$714.22 \$714.22 \$0.00	First Installment 08/06/2013 RICHARDS, LISA L Second Installment 10/09/2013 RICHARDS, LISA L
09-15-100-012 BUTTS, ILENE 505 VALLEY VIEW DR Edwardsville, IL 62025-	01002 8.14664 0021 142.8900	E 27TH RD Nokomis, IL 62075 PT NW1/4 S15 T10 R1	8,480 0 0 0 8,480 0	0 0 0 0 0 0					Tax Due \$345.42 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$345.42 Paid \$345.42 Unpaid \$0.00	\$345.42 \$0.00 \$0.00 \$0.00 \$345.42 \$345.42 \$0.00	\$690.84 \$0.00 \$0.00 \$0.00 \$690.84 \$690.84 \$0.00	First Installment 07/10/2013 BUTTS, ILENE MTRUSTEE Second Installment 07/10/2013 BUTTS, ILENE MTRUSTEE
09-15-100-013 BUTTS, ILENE M TRUSTEE 505 VALLEY VIEW DR Edwardsville, IL 62025-	01002 8.14664 0021 10.0000	N 22ND AV Rosamond, IL 62083 PT NW1/4 BEG NE COR NW1/4 S2676.96' W162.83' N2675.96' E162.81' TO POB S15 T10 R1	510 0 0 0 510 0	0 0 0 0 0 0					Tax Due \$20.78 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$20.78 Paid \$20.78 Unpaid \$0.00	\$20.78 \$0.00 \$0.00 \$0.00 \$20.78 \$20.78 \$0.00	\$41.56 \$0.00 \$0.00 \$0.00 \$41.56 \$41.56 \$0.00	First Installment 07/10/2013 BUTTS, ILENE MTRUSTEE Second Installment 07/10/2013 BUTTS, ILENE MTRUSTEE

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
09-15-100-301	01002	FIKAN RD	8,000	0	Tax Due	\$325.87	First Installment
IEC MONTGOMERY LLC	8.14664	PANA, IL 62557	0	0	Drainage Due	\$0.00	07/31/2013
1000 URBAN CENTER DR	7100	W 1/2 COAL RIGHTS 10-1-685	0	0	Pen. Due	\$0.00	IEC MONTGOMERY LLC
SUITE 360	320.0000	09-15.1-100-001 S15 T10 R1	0	0	Cost Due	\$0.00	Second Installment
BIRMINGHAM, AL 35242-0000			8,000	0	Total Due	\$325.87	\$325.87
			0	0	Paid	\$325.87	\$325.87
				0	Unpaid	\$0.00	\$0.00
							IEC MONTGOMERY LLC
09-15-200-001	01001	27250 N 22ND AV	6,090	0	Tax Due	\$693.78	First Installment
BURRUS, HENRY F	8.50532	ROSAMOND, IL 62083	2,638	6,000	Drainage Due	\$0.00	08/09/2013
27250 N 22ND AVE	0011	W 1/2 NE 10-1-437 S15 T10 R1	2,490	4,000	Pen. Due	\$0.00	\$0.00
ROSAMOND, IL 62083-3001	80.0000		24,320	8,624	Cost Due	\$0.00	\$0.00
			35,538	0	Total Due	\$693.78	\$693.78
			0	0	Paid	\$693.78	\$693.78
				0	Unpaid	\$0.00	\$0.00
							BURRUS, HENRY F
09-15-200-002	01001	N 22ND AV	12,740	0	Tax Due	\$541.79	First Installment
OHMES FARMS PARTNERSHIP C/O RALPH	8.50532	ROSAMOND, IL 62083	0	0	Drainage Due	\$0.00	08/06/2013
OHMES	0021	E 1/2 NE 10-1-436 S15 T10 R1	0	0	Pen. Due	\$0.00	\$0.00
21091 FIKAN RD	80.0000		0	0	Cost Due	\$0.00	\$0.00
PANA, IL 62557-0000			12,740	0	Total Due	\$541.79	\$541.79
			0	0	Paid	\$541.79	\$541.79
				0	Unpaid	\$0.00	\$0.00
							OHMES FARMS PARTNERSHIP C/O R
09-15-200-301	01001	N 22ND RD	8,000	0	Tax Due	\$340.22	First Installment
CHRISTIAN COAL HOLDINGS	8.50532	ROSAMOND, IL 62075	0	0	Drainage Due	\$0.00	07/31/2013
1000 URBAN CENTER DR	7100	E 1/2 COAL RIGHTS 10-1-771	0	0	Pen. Due	\$0.00	\$0.00
SUITE 360	320.0000	09-15.1-200-001 S15 T10 R1	0	0	Cost Due	\$0.00	\$0.00
BESTAVIA HILLS, AL 35242-2572			8,000	0	Total Due	\$340.22	\$340.22
			0	0	Paid	\$340.22	\$340.22
				0	Unpaid	\$0.00	\$0.00
							CHRISTIAN COAL HOLDINGS
09-15-300-003	01002	E 27TH AV	14,410	0	Tax Due	\$586.97	First Installment
OHMES FARMS PARTNERSHIP C/O RALPH	8.14664	Pana, IL 62557	0	0	Drainage Due	\$0.00	08/06/2013
OHMES	0021	SW 10-1-442 S15 T10 R1	0	0	Pen. Due	\$0.00	\$0.00
21091 FIKAN RD	160.0000		0	0	Cost Due	\$0.00	\$0.00
PANA, IL 62557-0000			14,410	0	Total Due	\$586.97	\$586.97
			0	0	Paid	\$586.97	\$586.97
				0	Unpaid	\$0.00	\$0.00
							OHMES FARMS PARTNERSHIP C/O R
09-15-400-003	01001	21091 FIKAN RD	3,220	0	Tax Due	\$174.96	First Installment
OHMES FARMS PARTNERSHIP C/O RALPH	8.50532	PANA, IL 62557-0000	894	0	Drainage Due	\$0.00	08/06/2013
OHMES	0011	S1/2 SE1/4 & PT N1/2 SE1/4-BEG SW COR	0	0	Pen. Due	\$0.00	\$0.00
21091 FIKAN RD	74.0000	NE1/4 SE1/4 E 100' N 370' W 600' S 370' E	0	0	Cost Due	\$0.00	\$0.00
PANA, IL 62557-0000		500' TO POB 10-1-442A S15 T10 R1	4,114	0	Total Due	\$174.96	\$174.96
			0	0	Paid	\$174.96	\$174.96
				0	Unpaid	\$0.00	\$0.00
							OHMES FARMS PARTNERSHIP C/O R

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
09-15-400-004	01001	21091 FIKAN RD	140	0	Tax Due	\$3,617.10	\$3,617.10	\$7,234.20	First Installment
OHMES FARMS PARTNERSHIP C/O RALPH	8.50532	PANA, IL 62557-0000	14,315	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
OHMES	0011	PT SE1/4 10-1-442-5 & 442A-1 S15 T10 R1	2,490	0	Pen. Due	\$0.00	\$0.00	\$0.00	OHMES FARMS PARTNERSHIP C/O R
21091 FIKAN RD	11.1000		75,860	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
PANA, IL 62557-0000			92,805	0	Total Due	\$3,617.10	\$3,617.10	\$7,234.20	08/06/2013
			0	0	Paid	\$3,617.10	\$3,617.10	\$7,234.20	OHMES FARMS PARTNERSHIP C/O R
				0	Unpaid	\$0.00	\$0.00	\$0.00	
09-15-400-005	01001	FIKAN RD	5,960	0	Tax Due	\$253.46	\$253.46	\$506.92	First Installment
OHMES FARMS PARTNERSHIP C/O RALPH	8.50532	PANA, IL 62557	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
OHMES	0021	N 1/2 SE1/4 (EX BEG SW COR NE1/4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	OHMES FARMS PARTNERSHIP C/O R
21091 FIKAN RD	74.9000	SE1/4 E 100' N 370' W 600' S 370' E 500'	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
PANA, IL 62557-0000		TO POB) 10-1-442-2 & 442-1 S15 T10 R1	5,960	0	Total Due	\$253.46	\$253.46	\$506.92	08/06/2013
			0	0	Paid	\$253.46	\$253.46	\$506.92	OHMES FARMS PARTNERSHIP C/O R
				0	Unpaid	\$0.00	\$0.00	\$0.00	
09-16-100-001	01012	26114 N 22ND AV	6,370	0	Tax Due	\$1,547.93	\$1,547.93	\$3,095.86	First Installment
JOSTES, ARLENE L	8.47415	Nokomis, IL 62075-0000	4,253	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
22142 OHLMAN RD	0011	N 1/2 NW 10-1-450 S16 T10 R1	2,490	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOSTES, ARLENE L
Nokomis, IL 62075-	80.0000		24,010	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			37,123	0	Total Due	\$1,547.93	\$1,547.93	\$3,095.86	09/05/2013
			0	0	Paid	\$1,547.93	\$1,547.93	\$3,095.86	JOSTES, ARLENE L
				0	Unpaid	\$0.00	\$0.00	\$0.00	
09-16-100-003	01012	N 22ND AV	1,890	0	Tax Due	\$80.08	\$80.08	\$160.16	First Installment
JOSTES, ARLENE L	8.47415	NOKOMIS, IL 62075	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
22142 OHLMAN RD	0021	N 1/2 SE NW 10-1-453 S16 T10 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOSTES, ARLENE L
Nokomis, IL 62075-	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,890	0	Total Due	\$80.08	\$80.08	\$160.16	09/05/2013
			0	0	Paid	\$80.08	\$80.08	\$160.16	JOSTES, ARLENE L
				0	Unpaid	\$0.00	\$0.00	\$0.00	
09-16-100-301	01002	N 22ND AV	16,000	0	Tax Due	\$651.73	\$651.73	\$1,303.46	First Installment
IEC MONTGOMERY LLC	8.14664	NOKOMIS, IL 62075	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
1000 URBAN CENTER DR	7100	ALL COAL RIGHTS 10-1-686 INC 687 & 688	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
SUITE 360	640.0000	09-16.1-100-001 S16 T10 R1	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BIRMINGHAM, AL 35242-0000			16,000	0	Total Due	\$651.73	\$651.73	\$1,303.46	08/29/2013
			0	0	Paid	\$651.73	\$651.73	\$1,303.46	IEC MONTGOMERY LLC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
09-16-200-001	01012	21349 E 27TH RD	870	0	Tax Due	\$36.87	\$36.87	\$73.74	First Installment
HUBER, TIMOTHY K & ELIZABETH M	8.47415	Nokomis, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/27/2013
21349 E 27TH RD	0021	NW NE 10-1-444 S16 T10 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HUBER, TIMOTHY K & ELIZABETH M
ROSAMOND, IL 62083-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			870	0	Total Due	\$36.87	\$36.87	\$73.74	06/27/2013
			0	0	Paid	\$36.87	\$36.87	\$73.74	HUBER, TIMOTHY K & ELIZABETH M
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
09-16-200-005 HUBER, TIMOTHY K 21349 E 27TH RD ROSAMOND, IL 62083-0000	01012 8.47415 0011 14.0000	21349 E 27TH RD Nokomis, IL 62075-0000 PT NE NE 10-1-443 S16 T10 R1	40 5,506 2,490 27,010 35,046 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,202.74 \$0.00 \$0.00 \$0.00 \$1,202.74 \$1,202.74 \$0.00	\$1,202.74 \$0.00 \$0.00 \$0.00 \$1,202.74 \$1,202.74 \$0.00	\$2,405.48 \$0.00 \$0.00 \$0.00 \$2,405.48 \$2,405.48 \$0.00	First Installment 06/27/2013 HUBER, TIMOTHY K & ELIZABETH M Second Installment 06/27/2013 HUBER, TIMOTHY K & ELIZABETH M
09-16-200-006 HUBER, TIMOTHY K & ELIZABETH 21349 E 27TH RD ROSAMOND, IL 62083-0000	01012 8.47415 0021 26.0000	E 27TH AV NOKOMIS, IL 62075 PT NE NE 10-1-443-1 S16 T10 R1	240 0 0 0 240 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$10.17 \$0.00 \$0.00 \$0.00 \$10.17 \$10.17 \$0.00	\$10.17 \$0.00 \$0.00 \$0.00 \$10.17 \$10.17 \$0.00	\$20.34 \$0.00 \$0.00 \$0.00 \$20.34 \$20.34 \$0.00	First Installment 06/27/2013 HUBER, TIMOTHY K & ELIZABETH M Second Installment 06/27/2013 HUBER, TIMOTHY K & ELIZABETH M
09-16-200-019 HUBER, TIMOTHY K & ELIZABETH M 21349 E 27TH RD ROSAMOND, IL 62083-0000	01012 8.47415 0021 43.5000	E 27TH AV NOKOMIS, IL 62075 PT NE1/4 10-1-445-2 & 445-1 S16 T10 R1	980 0 0 0 980 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$41.53 \$0.00 \$0.00 \$0.00 \$41.53 \$41.53 \$0.00	\$41.53 \$0.00 \$0.00 \$0.00 \$41.53 \$41.53 \$0.00	\$83.06 \$0.00 \$0.00 \$0.00 \$83.06 \$83.06 \$0.00	First Installment 06/27/2013 HUBER, TIMOTHY K & ELIZABETH M Second Installment 06/27/2013 HUBER, TIMOTHY K & ELIZABETH M
09-16-200-021 CLAVIN DAIRY FARMS, 27245 N 23RD AVE ROSAMOND, IL 62083-	01012 8.47415 0021 18.4800	E 27TH RD Nokomis, IL 62075 PT NE1/4 S16 T10 R1	910 0 0 0 910 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.56 \$0.00 \$0.00 \$0.00 \$38.56 \$38.56 \$0.00	\$38.56 \$0.00 \$0.00 \$0.00 \$38.56 \$38.56 \$0.00	\$77.12 \$0.00 \$0.00 \$0.00 \$77.12 \$77.12 \$0.00	First Installment 08/07/2013 CLAVIN DAIRY FARMS, Second Installment 09/09/2013 CLAVIN DAIRY FARMS,
09-16-200-022 MORRISON, STEVEN G & MELINDA A 21255 E 27TH RD ROSAMOND, IL 62083-	01012 8.47415 0011 13.2600	21255 E 27TH RD Nokomis, IL 62075 COM NE COR NE1/4 S139.61' TO POB S560.65' W1079.70' N537.43' E768.24' ESTRLY312.10' TO POB S16 T10 R1	80 2,773 2,490 21,720 27,063 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$869.58 \$0.00 \$0.00 \$0.00 \$869.58 \$869.58 \$0.00	\$869.58 \$0.00 \$0.00 \$0.00 \$869.58 \$869.58 \$0.00	\$1,739.16 \$0.00 \$0.00 \$0.00 \$1,739.16 \$1,739.16 \$0.00	First Installment 08/06/2013 MORRISON, STEVEN G & MELINDA A Second Installment 09/05/2013 MORRISON, STEVEN G & MELINDA A
09-16-300-006 HAMLIN, LYNN GALE 26071 N 21ST AVE NOKOMIS, IL 62075-0000	01012 8.47415 0040 1.0700	26071 N 21ST AV NOKOMIS, IL 62075-0000 W 144 FT E 454 FT S 323 FT W 1/2 SW 10-1-455-1 S16 T10 R1	0 0 2,490 31,280 33,770 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,144.44 \$0.00 \$0.00 \$0.00 \$1,144.44 \$1,144.44 \$0.00	\$1,144.44 \$0.00 \$0.00 \$0.00 \$1,144.44 \$1,144.44 \$0.00	\$2,288.88 \$0.00 \$0.00 \$0.00 \$2,288.88 \$2,288.88 \$0.00	First Installment 08/08/2013 HAMLIN, LYNN Second Installment 09/05/2013 HAMLIN, LYNN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
09-16-300-007 MARLEY, AARON C & APRIL R 26135 N 21ST AVE Nokomis, IL 62075-	01012	26135 N 21ST AV	1,110	0	Tax Due	\$880.68	\$880.68	\$1,761.36	First Installment
	8.47415	NOKOMIS, IL 62075-0000	795	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
	0011	PT SE SW BEG 332.2' W OF NE COR,	2,490	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARLEY, AARON C & APRIL R
	10.1400	664.6 S 664.6' S 664.37' E 665.08' N 664.53' TO POB 10-1-454 A-1 S16 T10 R1	22,960	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			27,355	0	Total Due	\$880.68	\$880.68	\$1,761.36	09/04/2013
			0	0	Paid	\$880.68	\$880.68	\$1,761.36	MARLEY, AARON C & APRIL R
09-16-300-014 HUBER, TIMOTHY K & ELIZABETH 21349 E 27TH RD ROSAMOND, IL 62083-0000	01012	N 21ST AV	230	0	Tax Due	\$9.75	\$9.75	\$19.50	First Installment
	8.47415	NOKOMIS, IL 62075	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/27/2013
	0021	12.05 AC TR LYG SE1/4 SW1/4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HUBER, TIMOTHY K & ELIZABETH M
	12.0500	10-1-454-A-3 S16 T10 R1	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			230	0	Total Due	\$9.75	\$9.75	\$19.50	06/27/2013
			0	0	Paid	\$9.75	\$9.75	\$19.50	HUBER, TIMOTHY K & ELIZABETH M
09-16-300-015 HUBER, TIMOTHY K & ELIZABETH M 21349 E 27TH RD ROSAMOND, IL 62083-0000	01012	E 27TH RD	2,370	0	Tax Due	\$100.42	\$100.42	\$200.84	First Installment
	8.47415	NOKOMIS, IL 62075	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/27/2013
	0021	83.27 AC TR LYG SEC 16 10-1-456-1 &	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HUBER, TIMOTHY K & ELIZABETH M
	83.2700	445-3 S16 T10 R1	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,370	0	Total Due	\$100.42	\$100.42	\$200.84	06/27/2013
			0	0	Paid	\$100.42	\$100.42	\$200.84	HUBER, TIMOTHY K & ELIZABETH M
09-16-300-017 CROWE, TERRY R TRUST 27069 N 22ND AVE Rosamond, IL 62083-	01012	N 21ST AV	7,180	0	Tax Due	\$304.22	\$304.22	\$608.44	First Installment
	8.47415	NOKOMIS, IL 62075	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
	0021	W1/2 W1/2 SW1/4 & W1/2 SW1/4 NW1/4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CROWE, TERRY RTRUST
	60.0000	SEC 16 10-1-451 & 456-2 & 455-3 S16 T10 R1	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,180	0	Total Due	\$304.22	\$304.22	\$608.44	08/07/2013
			0	0	Paid	\$304.22	\$304.22	\$608.44	CROWE, TERRY RTRUST
09-16-300-019 HAMLIN, LYNN 26071 N 21ST AVE NOKOMIS, IL 62075-0000	01012	N 21ST AV	6,720	0	Tax Due	\$284.73	\$284.73	\$569.46	First Installment
	8.47415	Pana, IL 62557	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
	0021	E1/2 SW1/4 NW1/4 & E1/2 W1/2 SW1/4 &	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HAMLIN, LYNN
	59.3700	8.03' STRIP ADJ TO S1/2 SE1/4 NW1/4 & ADJ TO E1/2 SW1/4 S16 T10 R1	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,720	0	Total Due	\$284.73	\$284.73	\$569.46	09/05/2013
			0	0	Paid	\$284.73	\$284.73	\$569.46	HAMLIN, LYNN
09-16-400-006 CLAVIN GRAIN FARMS INC C/O EDWARD CLAVIN 21104 FIKAN RD Pana, IL 62557-	01012	N 21ST AV	11,330	0	Tax Due	\$480.06	\$480.06	\$960.12	First Installment
	8.47415	Nokomis, IL 62075	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
	0021	BEG NE COR SE1/4 N 10' W 2185.28' S	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	OSBORN, EUGENIA A C/O NANCY ECI
	160.0200	573.96' SE 457.13' SE 382.98' W 1099.04' S 664.53' W 545.58' S 664.35' E TO SE COR N TO POB 10-1-456 & 452-2 & 458 & 459 S16 T10 R1	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,330	0	Total Due	\$480.06	\$480.06	\$960.12	09/11/2013
			0	0	Paid	\$480.06	\$480.06	\$960.12	CLAVIN GRAIN FARMS INC C/O EDWA

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
09-17-100-003	01012			OHLMAN RD		4,180	0	0	Tax Due	\$177.11	\$177.11	\$354.22	First Installment
GRADEN, DENNIS J & IRENE M TRUST	8.47415			NOKOMIS, IL 62075		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
590 WASHBOARD TRL	0021			SW NW 10-1-463A S17 T10 R1		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GRADEN, DENNIS J & IRENE M TRUS
Hillsboro, IL 62049-	40.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,180	0	0	Total Due	\$177.11	\$177.11	\$354.22	
						0	0	0	Paid	\$177.11	\$177.11	\$354.22	06/18/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	GRADEN, DENNIS J & IRENE M TRUS
09-17-100-004	01012			OHLMAN RD		3,650	0	0	Tax Due	\$154.66	\$154.66	\$309.32	First Installment
GRADEN, DENNIS J & IRENE M TRUST	8.47415			NOKOMIS, IL 62075		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
590 WASHBOARD TRL	0021			SE NW 10-1-463 S17 T10 R1		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GRADEN, DENNIS J & IRENE M TRUS
Hillsboro, IL 62049-	40.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,650	0	0	Total Due	\$154.66	\$154.66	\$309.32	
						0	0	0	Paid	\$154.66	\$154.66	\$309.32	06/18/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	GRADEN, DENNIS J & IRENE M TRUS
09-17-100-007	01012			21375 OHLMAN RD		7,550	0	0	Tax Due	\$1,197.32	\$1,197.32	\$2,394.64	First Installment
GRADEN, CHARLES & MARINEL	8.47415			NOKOMIS, IL 62075-0000		1,548	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
21375 OHLMAN RD	0011			N 1/2 NW 10-1-462 S17 T10 R1		2,490	0	0	Pen. Due	\$0.00	\$17.96	\$17.96	GRADEN, CHARLES & MARINEL
Nokomis, IL 62075-	80.0000					23,250	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						34,838	0	0	Total Due	\$1,197.32	\$1,215.28	\$2,412.60	
						0	0	0	Paid	\$1,197.32	\$1,215.28	\$2,412.60	09/16/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	GRADEN, CHARLES & MARINEL
09-17-100-301	01002			OHLMAN RD		16,000	0	0	Tax Due	\$651.73	\$651.73	\$1,303.46	First Installment
IEC MONTGOMERY LLC	8.14664			NOKOMIS, IL 62075		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
1000 URBAN CENTER DR	7100			ALL COAL RIGHTS 10-1-689		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
SUITE 360	640.0000			09-17.1-100-001 S17 T10 R1		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BIRMINGHAM, AL 35242-0000						16,000	0	0	Total Due	\$651.73	\$651.73	\$1,303.46	
						0	0	0	Paid	\$651.73	\$651.73	\$1,303.46	08/29/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
09-17-200-002	01012			OHLMAN RD		9,180	0	0	Tax Due	\$388.97	\$388.97	\$777.94	First Installment
BETZOLD, BRUCE & EDWARD M PAINE TRUST	8.47415			NOKOMIS, IL 62075		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/18/2013
18302 WHITE SETTLEMENT TR	0021			S 1/2 NE 10-1-461 S17 T10 R1		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BETZOLD, BRUCE & EDWARD M PAIN
Nokomis, IL 62075-	80.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						9,180	0	0	Total Due	\$388.97	\$388.97	\$777.94	
						0	0	0	Paid	\$388.97	\$388.97	\$777.94	07/18/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	BETZOLD, BRUCE & EDWARD M PAIN
09-17-200-003	01012			OHLMAN RD		4,400	0	0	Tax Due	\$186.43	\$186.43	\$372.86	First Installment
JOSTES, ARLENE L	8.47415			NOKOMIS, IL 62075		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
22142 OHLMAN RD	0021			NW NE 10-1-460 S17 T10 R1		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOSTES, ARLENE L
Nokomis, IL 62075-	40.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,400	0	0	Total Due	\$186.43	\$186.43	\$372.86	
						0	0	0	Paid	\$186.43	\$186.43	\$372.86	09/05/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	JOSTES, ARLENE L

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
09-17-200-004	01012	N 22ND RD	5,620	0		Tax Due	\$238.13	\$238.13	\$476.26	First Installment
JOSTES, ARLENE L	8.47415	NOKOMIS, IL 62075	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
22142 OHLMAN RD	0021	NE NE 10-1-460 A S17 T10 R1	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	JOSTES, ARLENE L
Nokomis, IL 62075-	40.0000		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,620	0		Total Due	\$238.13	\$238.13	\$476.26	
			0	0		Paid	\$238.13	\$238.13	\$476.26	09/05/2013
				0		Unpaid	\$0.00	\$0.00	\$0.00	JOSTES, ARLENE L
09-17-300-001	01012	OHLMAN RD	4,950	0		Tax Due	\$209.74	\$209.74	\$419.48	First Installment
B K P FARMS C/O BARBARA PAINE	8.47415	Nokomis, IL 62075	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2013
1800 E CALUMET ST	0021	NW SW 10-1-464 S17 T10 R1	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	BKP FARM PTR C/O BARBARA PAINE
Centralia, IL 62801-	40.0000		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,950	0		Total Due	\$209.74	\$209.74	\$419.48	
			0	0		Paid	\$209.74	\$209.74	\$419.48	07/22/2013
				0		Unpaid	\$0.00	\$0.00	\$0.00	BKP FARM PTR C/O BARBARA PAINE
09-17-300-002	01012	OHLMAN RD	4,500	0		Tax Due	\$190.67	\$190.67	\$381.34	First Installment
CRAIG, MARK	8.47415	NOKOMIS, IL 62075	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	09/13/2013
17168 E 28TH RD	0021	NE SW 10-1-465 S17 T10 R1	0	0		Pen. Due	\$5.72	\$2.86	\$8.58	CRAIG, MARK
NOKOMIS, IL 62075-0000	40.0000		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,500	0		Total Due	\$196.39	\$193.53	\$389.92	
			0	0		Paid	\$196.39	\$193.53	\$389.92	09/13/2013
				0		Unpaid	\$0.00	\$0.00	\$0.00	CRAIG, MARK
09-17-300-005	01012	N 21ST AV	8,450	0		Tax Due	\$358.04	\$358.04	\$716.08	First Installment
GRADEN GERALD TRUST, C/O DENNIS	8.47415	NOKOMIS, IL 62075	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
GRADEN	0021	S1/2 SW1/4 (EX BEG SE COR SW	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	GRADEN GERALD TRUST, C/O DENNI
590 WASHBOARD TR	69.0200	W371.03' N1290.30'	0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
HILLSBORO, IL 62049-0000		E334.80' S1292' TO POB)	8,450	0		Total Due	\$358.04	\$358.04	\$716.08	
		S17 T10 R1	0	0		Paid	\$358.04	\$358.04	\$716.08	06/18/2013
				0		Unpaid	\$0.00	\$0.00	\$0.00	GRADEN GERALD TRUST, C/O DENNI
09-17-300-006	01012	21039 OHLMAN RD	820	0		Tax Due	\$1,353.11	\$1,353.11	\$2,706.22	First Installment
ALEXANDER, ROGER & SUSAN	8.47415	NOKOMIS, IL 62075-0000	1,125	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
21039 OHLMAN RD	0011	BEG SE COR SW1/4 W371.03' N1290.30'	2,490	0		Pen. Due	\$0.00	\$0.00	\$0.00	ALEXANDER, ROGER & SUSAN
NOKOMIS, IL 62075-0000	10.4400	E334.80' S1292' TO POB	34,330	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		S17 T10 R1	38,765	0		Total Due	\$1,353.11	\$1,353.11	\$2,706.22	
			0	0		Paid	\$1,353.11	\$1,353.11	\$2,706.22	09/09/2013
				0		Unpaid	\$0.00	\$0.00	\$0.00	ALEXANDER, ROGER & SUSAN
09-17-400-001	01012	OHLMAN RD	9,070	0		Tax Due	\$384.31	\$384.31	\$768.62	First Installment
RHOADES, RUSSELL & GERALDINE	8.47415	NOKOMIS, IL 62075-0000	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
28 WADE LANE	0021	N 1/2 SE 10-1-468 S17 T10 R1	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	RHOADES, RUSSELL
HILLSBORO, IL 62049-0000	80.0000		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,070	0		Total Due	\$384.31	\$384.31	\$768.62	
			0	0		Paid	\$384.31	\$384.31	\$768.62	07/31/2013
				0		Unpaid	\$0.00	\$0.00	\$0.00	RHOADES, RUSSELL

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
09-17-400-002	01012			N 21ST		7,310	0					
MARLEY, C F	8.47415			NOKOMIS, IL 62075		0	0	Tax Due	\$309.73	\$309.73	\$619.46	First Installment
26288 OCONEE AVE	0021			S 1/2 SE 10-1-467 S17 T10 R1		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
NOKOMIS, IL 62075-0000	80.0000					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARLEY, C F
						0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						7,310	0	Total Due	\$309.73	\$309.73	\$619.46	
						0	0	Paid	\$309.73	\$309.73	\$619.46	07/01/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	MARLEY, C F
09-18-100-002	01012			E 24TH RD		6,650	0					
CRESS, ALANA E TRUST C/O JAMES	8.47415			NOKOMIS, IL 62075-0000		0	0	Tax Due	\$281.77	\$281.77	\$563.54	First Installment
RICHARD MYERS	0021			S 1/2 NW 10-1-472 S18 T10 R1		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/05/2013
P O BOX 399	74.0900					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CRESS, ALANA E TRUST C/O JAMES I
Vandalia, IL 62471-0399						0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,650	0	Total Due	\$281.77	\$281.77	\$563.54	
						0	0	Paid	\$281.77	\$281.77	\$563.54	07/05/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	CRESS, ALANA E TRUST C/O JAMES I
09-18-100-003	01012			21360 E 24TH RD		0	1,190					
GERMAN, KENNETH J & COLENE R	8.47415			NOKOMIS, IL 62075-0000		0	6,000	Tax Due	\$826.23	\$826.23	\$1,652.46	First Installment
21360 E 24TH RD	0040			S320' W134.5' N1/2 GL2 S118 T10 R1		2,490	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
NOKOMIS, IL 62075-	1.0400					24,790	0	Pen. Due	\$0.00	\$0.00	\$0.00	GERMAN, KENNETH J & COLENE R
						27,280	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$826.23	\$826.23	\$1,652.46	
						0	0	Paid	\$826.23	\$826.23	\$1,652.46	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	GERMAN, KENNETH J & COLENE R
09-18-100-004	01012			E 24TH RD		7,440	0					
GERMAN, K JUSTIN	8.47415			NOKOMIS, IL 62075-0000		4,300	0	Tax Due	\$497.44	\$497.44	\$994.88	First Installment
21360 E 24TH RD	0011			N1/2 GL 1 & N1/2 GL 2 (EX S320' W134.5'		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
NOKOMIS, IL 62075-0000	73.0500			N1/2 GL 2) S18 T 10 R1		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GERMAN, K JUSTIN
						0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						11,740	0	Total Due	\$497.44	\$497.44	\$994.88	
						0	0	Paid	\$497.44	\$497.44	\$994.88	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	GERMAN, K JUSTIN
09-18-100-301	01002			E 24TH RD		15,493	0					
IEC MONTGOMERY LLC	8.14664			NOKOMIS, IL 62075		0	0	Tax Due	\$631.08	\$631.08	\$1,262.16	First Installment
1000 URBAN CENTER DR	7100			ALL FRAC SEC COAL RIGHTS 10-1-690 &		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
SUITE 360	619.7200			756 09-18.1-100-001 S18 T10 R1		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
BIRMINGHAM, AL 35242-0000						15,493	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$631.08	\$631.08	\$1,262.16	
						0	0	Paid	\$631.08	\$631.08	\$1,262.16	08/29/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
09-18-200-003	01012			N 22ND AV		16,220	0					
CRESS, ALANA E TRUST C/O JAMES	8.47415			NOKOMIS, IL 62075-0000		0	0	Tax Due	\$687.26	\$687.26	\$1,374.52	First Installment
RICHARD MYERS	0021			NE 10-1-469 & 470 S18 T10 R1		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/05/2013
P O BOX 399	160.0000					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CRESS, ALANA E TRUST C/O JAMES I
Vandalia, IL 62471-0399						0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						16,220	0	Total Due	\$687.26	\$687.26	\$1,374.52	
						0	0	Paid	\$687.26	\$687.26	\$1,374.52	07/05/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	CRESS, ALANA E TRUST C/O JAMES I

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
09-18-300-002	01012			N 21ST AV		11,300	0	0	Tax Due	\$478.79	\$478.79	\$957.58	First Installment
CRESS, ALANA E TRUST C/O JAMES	8.47415			NOKOMIS, IL 62075		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/05/2013
RICHARD MYERS	0021			PT SW1/4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CRESS, ALANA E TRUST C/O JAMES I
P O BOX 399	135.6000			S18 T10 R1		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Vandalia, IL 62471-0399						11,300	0	0	Total Due	\$478.79	\$478.79	\$957.58	
						0	0	0	Paid	\$478.79	\$478.79	\$957.58	07/05/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	CRESS, ALANA E TRUST C/O JAMES I
09-18-300-003	01012			20455 N 21ST AV		770	0	0	Tax Due	\$1,968.89	\$1,968.89	\$3,937.78	First Installment
TUCHMANN, JANE CRESS	8.47415			NOKOMIS, IL 62075-0000		5,898	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/16/2013
24055 N 21ST AV	0011			PT SW1/4		2,490	0	0	Pen. Due	\$59.07	\$29.53	\$88.60	TUCHMANN, JANE CRESS
Nokomis, IL 62075-	16.0000			S18 T10 R1		44,360	0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						53,518	0	0	Total Due	\$2,027.96	\$2,008.42	\$4,036.38	
						0	0	0	Paid	\$2,027.96	\$2,008.42	\$4,036.38	10/11/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	TUCHMANN, JANE CRESS
09-18-400-001	01012			24219 N 21ST AV		8,860	0	0	Tax Due	\$1,579.25	\$1,579.25	\$3,158.50	First Installment
GERMAN, KENNETH L	8.47415			NOKOMIS, IL 62075-0000		13,722	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
24219 N 21ST AVE	0011			W 1/2 SE 10-1-474 S18 T10 R1		2,490	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GERMAN, KENNETH L
NOKOMIS, IL 62075-0000	80.0000					18,680	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						43,752	0	0	Total Due	\$1,579.25	\$1,579.25	\$3,158.50	
						0	0	0	Paid	\$1,579.25	\$1,579.25	\$3,158.50	08/30/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	GERMAN, KENNETH L
09-18-400-003	01012			24307 N 21ST AV		0	0	0	Tax Due	\$1,018.60	\$1,018.60	\$2,037.20	First Installment
KING, CHAD A	8.47415			NOKOMIS, IL 62075-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/20/2013
24334 N 21ST AVE	0040			PT E 1/2 SE-BEG 628.94' NE SW COR,		2,690	0	0	Pen. Due	\$30.56	\$15.28	\$45.84	KING, CHAD A
NOKOMIS, IL 62075-0000	2.3800			NE510.44' SE275.72', SW292.49',		28,030	0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
				NW154.36', SW209.33', NW108.85', TO		30,720	0	0	Total Due	\$1,049.16	\$1,043.88	\$2,093.04	
				POB 10-1-475 S18 T10 R1		0	0	0	Paid	\$1,049.16	\$1,043.88	\$2,093.04	09/20/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	KING, CHAD A
09-18-400-004	01012			N 21ST AV		7,590	0	0	Tax Due	\$321.60	\$321.60	\$643.20	First Installment
KING, BERNICE L	8.47415			NOKOMIS, IL 62075-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2013
24334 N 21ST AVE	0021			E 1/2 SE (EX BEG 628.94' NE SW COR		0	0	0	Pen. Due	\$4.82	\$0.00	\$4.82	KING, LOIS C/O BERNICE L KING
Nokomis, IL 62075-	77.6200			NE510.44' SE275.72' SW292.49' NW154.36'		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				SW209.33' NW108.85' TO POB) 10-1-475-1		7,590	0	0	Total Due	\$326.42	\$321.60	\$648.02	
				S18 T10 R1		0	0	0	Paid	\$326.42	\$321.60	\$648.02	08/14/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	KING, LOIS C/O BERNICE L KING
09-19-100-001	01012			24134 N 21ST AV		9,750	0	0	Tax Due	\$555.69	\$555.69	\$1,111.38	First Installment
GERMAN, JUNE C	8.47415			NOKOMIS, IL 62075-0000		3,365	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
320 N MAPLE ST	0011			NW 10-1-479 S19 T10 R1		0	0	0	Pen. Due	\$8.34	\$0.00	\$8.34	GERMAN, JUNE C
NOKOMIS, IL 62075-0000	150.8300					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						13,115	0	0	Total Due	\$564.03	\$555.69	\$1,119.72	
						0	0	0	Paid	\$564.03	\$555.69	\$1,119.72	08/30/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	GERMAN, JUNE C

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres											
09-19-400-002	01012			OCONEE AV		7,800	0	Tax Due	\$330.49	\$330.49	\$660.98	First Installment
CLAYTON, DONNA SUE & CARL MARVIN	8.47415			NOKOMIS, IL 62075-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
157 E WASHINGTON	0021			W 1/2 SE 10-1-482-1 S19 T10 R1		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CLAYTON, DONNA SUE & CARL MARV
NOKOMIS, IL 62075-0000	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						7,800	0	Total Due	\$330.49	\$330.49	\$660.98	
						0	0	Paid	\$330.49	\$330.49	\$660.98	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	CLAYTON, DONNA SUE & CARL MARV
09-19-400-003	01012			24323 OCONEE AV		6,030	0	Tax Due	\$1,539.67	\$1,539.67	\$3,079.34	First Installment
JOHNSON , KENNETH E C/O LYNN JOHNS	8.47415			NOKOMIS, IL 62075-0000		1,078	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
P O BOX 14	0011			E 1/2 SE 10-1-482 S19 T10 R1		2,490	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON , KENNETH E C/O LYNN JO
Fillmore, IL 62032-	80.0000					27,410	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						37,008	0	Total Due	\$1,539.67	\$1,539.67	\$3,079.34	
						0	0	Paid	\$1,539.67	\$1,539.67	\$3,079.34	08/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	JOHNSON , KENNETH E C/O LYNN JO
09-20-100-003	01012			N 21ST AV		2,350	0	Tax Due	\$99.57	\$99.57	\$199.14	First Installment
KING, BERNICE L	8.47415			NOKOMIS, IL 62075-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2013
24334 N 21ST AVE	0021			W 1/2 SW NW 10-1-491-1 S20 T10 R1		0	0	Pen. Due	\$1.49	\$0.00	\$1.49	KING, LOIS C/O BERNICE L KING
Nokomis, IL 62075-	20.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,350	0	Total Due	\$101.06	\$99.57	\$200.63	
						0	0	Paid	\$101.06	\$99.57	\$200.63	08/14/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	KING, LOIS C/O BERNICE L KING
09-20-100-005	01012			N 21ST AV		7,330	0	Tax Due	\$310.58	\$310.58	\$621.16	First Installment
PAINE, BARBARA A LIVING TRUST	8.47415			NOKOMIS, IL 62075		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2013
1800 E CALUMET ST	0021			N 1/2 NW EX N 668 6/10 FT E 1076 1/2 FT		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PAINE , EDWARD M LIVING TRUST
Centralia, IL 62801-	63.4800			10-1-490 S20 T10 R1		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						7,330	0	Total Due	\$310.58	\$310.58	\$621.16	
						0	0	Paid	\$310.58	\$310.58	\$621.16	07/22/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	PAINE , EDWARD M LIVING TRUST
09-20-100-006	01012			25138 N 21ST AV		1,290	0	Tax Due	\$678.95	\$678.95	\$1,357.90	First Installment
JOHNSON, MORRIS C & JANE E	8.47415			NOKOMIS, IL 62075-0000		804	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
25138 N 21ST AVE	0011			N 668 6/10 FT E 1076 1/2 FT N 1/2 NW		2,490	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON, MORRIS C & JANE E
NOKOMIS, IL 62075-0000	16.5200			10-1-490-1 S20 T10 R1		17,900	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						22,484	0	Total Due	\$678.95	\$678.95	\$1,357.90	
						0	0	Paid	\$678.95	\$678.95	\$1,357.90	08/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	JOHNSON, MORRIS C & JANE E
09-20-100-007	01012			OHLMAN RD		7,050	0	Tax Due	\$298.72	\$298.72	\$597.44	First Installment
GERMAN, KENNETH L	8.47415			NOKOMIS, IL 62075-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
24219 N 21ST AVE	0021			S 1/2 NW EX W 20 AC & EX N 482 FT E		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GERMAN, KENNETH L
NOKOMIS, IL 62075-0000	55.7600			383 FT 10-1-491 S20 T10 R1		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						7,050	0	Total Due	\$298.72	\$298.72	\$597.44	
						0	0	Paid	\$298.72	\$298.72	\$597.44	08/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	GERMAN, KENNETH L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
09-20-100-008 URI, DARLENE M 20267 OHLMAN RD NOKOMIS, IL 62075-4227	01012	20267 OHLMAN RD	40	0	Tax Due	\$375.75	\$375.75	\$751.50	First Installment
	8.47415	NOKOMIS, IL 62075-4227	528	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
	0011	N 482 FT E 383 FT S 1/2 NW 10-1-491-2	2,490	0	Pen. Due	\$0.00	\$0.00	\$0.00	URI, DARLENE M
	4.2400	S20 T10 R1	12,140	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			15,198	0	Total Due	\$375.75	\$375.75	\$751.50	09/09/2013
			0	0	Paid	\$375.75	\$375.75	\$751.50	URI, DARLENE M
					Unpaid	\$0.00	\$0.00	\$0.00	
09-20-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	01002	N 21ST AV	15,319	0	Tax Due	\$623.99	\$623.99	\$1,247.98	First Installment
	8.14664	NOKOMIS, IL 62075	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
	7100	ALL EX S 1/2 SE NE & EX 6 1/2 AC PT NE	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
	612.7500	& EX 3/4 AC SW SCHOOL COAL RIGHTS	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		10-1-695 THRU 701 09-20.1-100-001 S20	15,319	0	Total Due	\$623.99	\$623.99	\$1,247.98	08/29/2013
		T10 R1	0	0	Paid	\$623.99	\$623.99	\$1,247.98	IEC MONTGOMERY LLC
					Unpaid	\$0.00	\$0.00	\$0.00	
09-20-200-004 JOHNSON, DARRELL G 29080 OCONEE AVE OCONEE, IL 62553-0000	01012	OHLMAN RD	3,150	0	Tax Due	\$133.47	\$133.47	\$266.94	First Installment
	8.47415	NOKOMIS, IL 62075	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
	0021	NW NE 10-1-483 & 484 A S20 T10 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON, DARRELL G
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,150	0	Total Due	\$133.47	\$133.47	\$266.94	08/07/2013
			0	0	Paid	\$133.47	\$133.47	\$266.94	JOHNSON, DARRELL G
					Unpaid	\$0.00	\$0.00	\$0.00	
09-20-200-005 MICHAEL, JESSE M 25372 N 21ST AVE NOKOMIS, IL 62075-0000	01012	25372 N 21ST AV	2,480	0	Tax Due	\$230.20	\$230.20	\$460.40	First Installment
	8.47415	NOKOMIS, IL 62075-0000	203	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
	0011	NE NE 10-1-483 & 484 S20 T10 R1	2,490	0	Pen. Due	\$0.00	\$0.00	\$0.00	MICHAEL, JESSE M
	40.0000		330	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,503	0	Total Due	\$230.20	\$230.20	\$460.40	09/09/2013
			0	0	Paid	\$230.20	\$230.20	\$460.40	MICHAEL, JESSE M
					Unpaid	\$0.00	\$0.00	\$0.00	
09-20-200-006 MARLEY, RAYMOND W 3340 S MT ZION RD Decatur, IL 62521-	01012	OHLMAN RD	3,570	0	Tax Due	\$151.27	\$151.27	\$302.54	First Installment
	8.47415	NOKOMIS, IL 62075	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/28/2013
	0021	S1/2 NE1/4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARLEY, RAYMOND W
	80.0000	S20 T10 R1	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,570	0	Total Due	\$151.27	\$151.27	\$302.54	06/28/2013
			0	0	Paid	\$151.27	\$151.27	\$302.54	MARLEY, RAYMOND W
					Unpaid	\$0.00	\$0.00	\$0.00	
09-20-300-001 MENIN, LARRY L 300 S WALNUT NOKOMIS, IL 62075-0000	01012	OCONEE AV	2,600	0	Tax Due	\$110.17	\$110.17	\$220.34	First Installment
	8.47415	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0021	NW SW 10-1-493 S20 T10 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MENIN, LARRY L
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,600	0	Total Due	\$110.17	\$110.17	\$220.34	07/30/2013
			0	0	Paid	\$110.17	\$110.17	\$220.34	MENIN, LARRY L
					Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
09-20-300-002 GERMAN, KENNETH L 24219 N 21ST AVE NOKOMIS, IL 62075-0000	01012 8.47415 0021 40.0000	OHLMAN RD NOKOMIS, IL 62075-0000 NE SW 10-1-492 S20 T10 R1	4,380 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$185.59 \$0.00 \$0.00 \$0.00 \$185.59 \$185.59 \$0.00	\$185.59 \$0.00 \$0.00 \$0.00 \$185.59 \$185.59 \$0.00	\$371.18 \$0.00 \$0.00 \$0.00 \$371.18 \$371.18 \$0.00	First Installment 08/30/2013 GERMAN, KENNETH L Second Installment 08/30/2013 GERMAN, KENNETH L
09-20-300-003 MENIN, LARRY L 300 S WALNUT NOKOMIS, IL 62075-0000	01012 8.47415 0021 79.2500	OCONEE AV NOKOMIS, IL 62075-0000 S 1/2 SW EX 3/4 AC IN SE COR 10-1-494 S20 T10 R1	5,060 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$214.40 \$0.00 \$0.00 \$0.00 \$214.40 \$214.40 \$0.00	\$214.40 \$0.00 \$0.00 \$0.00 \$214.40 \$214.40 \$0.00	\$428.80 \$0.00 \$0.00 \$0.00 \$428.80 \$428.80 \$0.00	First Installment 07/30/2013 MENIN, LARRY L Second Installment 07/30/2013 MENIN, LARRY L
09-20-300-004 AUDUBON TOWNSHIP C/O DOROTHY ARCHIBALD 17291 25TH RD NOKOMIS, IL 62075-0000	01002 8.14664 0090 0.7500	20011 OHLMAN RD NOKOMIS, IL 62075-0000 PT SE SE SW 12 X 10 RDS DOCKET NO 96-68-14 10-1-495 S20 T10 R1	0 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
09-20-400-001 MENIN, ELLEN V 106 MENIN LN NOKOMIS, IL 62075-0000	01012 8.47415 0021 40.0000	OHLMAN RD NOKOMIS, IL 62075 NW SE 10-1-497 S20 T10 R1	3,590 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$152.11 \$0.00 \$0.00 \$0.00 \$152.11 \$152.11 \$0.00	\$152.11 \$0.00 \$0.00 \$0.00 \$152.11 \$152.11 \$0.00	\$304.22 \$0.00 \$0.00 \$0.00 \$304.22 \$304.22 \$0.00	First Installment 07/24/2013 MENIN, ELLEN V Second Installment 07/24/2013 MENIN, ELLEN V
09-20-400-002 DECKER, RICHARD D & GLENDA F 25227 OCONEE AV Nokomis, IL 62075-	01012 8.47415 0011 40.0000	25227 OCONEE AV NOKOMIS, IL 62075-0000 SW SE 10-1-498 S20 T10 R1	3,120 506 2,490 13,390 19,506 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$811.23 \$0.00 \$0.00 \$0.00 \$811.23 \$811.23 \$0.00	\$811.23 \$0.00 \$0.00 \$0.00 \$811.23 \$811.23 \$0.00	\$1,622.46 \$0.00 \$0.00 \$0.00 \$1,622.46 \$1,622.46 \$0.00	First Installment 08/07/2013 DECKER, RICHARD D & GLENDA F Second Installment 08/07/2013 DECKER, RICHARD D & GLENDA F
09-20-400-003 GRADEN, M JOANN TRUSTEE 640 STARR ST Nokomis, IL 62075-	01012 8.47415 0021 80.0000	OCONEE AV NOKOMIS, IL 62075-0000 E 1/2 SE 10-1-496 S20 T10 R1	4,790 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$202.96 \$0.00 \$0.00 \$0.00 \$202.96 \$202.96 \$0.00	\$202.96 \$0.00 \$0.00 \$0.00 \$202.96 \$202.96 \$0.00	\$405.92 \$0.00 \$0.00 \$0.00 \$405.92 \$405.92 \$0.00	First Installment 07/30/2013 GRADEN, M JOANN TRUSTEE Second Installment 09/09/2013 GRADEN, M JOANN TRUSTEE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
09-21-200-004	01012	20397 E 27TH RD	270	0	Tax Due	\$978.98	\$978.98	\$1,957.96	First Installment
WEMPLE, DONALD	8.47415	NOKOMIS, IL 62075-0000	745	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
20397 E 27TH RD	0011	N 673' E 647' N 1/2 NE 10-1-499-1 S21 T10 R1	2,490	0	Pen. Due	\$0.00	\$0.00	\$0.00	WEMPLE, DONALD
NOKOMIS, IL 62075-0000	10.0000		26,240	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			29,745	0	Total Due	\$978.98	\$978.98	\$1,957.96	
			0	0	Paid	\$978.98	\$978.98	\$1,957.96	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WEMPLE, DONALD
09-21-300-001	01012	OCONEE AV	6,430	0	Tax Due	\$272.45	\$272.45	\$544.90	First Installment
MARLEY, PAUL C	8.47415	Nokomis, IL 62075	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/26/2013
20 SEDRICKS LANE	0021	N 1/2 SW 10-1-503 S21 T10 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARLEY, PAUL C
OCONEE, IL 62553-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,430	0	Total Due	\$272.45	\$272.45	\$544.90	
			0	0	Paid	\$272.45	\$272.45	\$544.90	06/26/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MARLEY, PAUL C
09-21-300-002	01012	26033 OCONEE AV	7,180	0	Tax Due	\$527.48	\$527.48	\$1,054.96	First Installment
GRADEN, M JOANN TRUSTEE	8.47415	NOKOMIS, IL 62075-0000	329	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
640 STARR ST	0011	S 1/2 SW 10-1-504 S21 T10 R1	2,490	0	Pen. Due	\$0.00	\$0.00	\$0.00	GRADEN, M JOANN TRUSTEE
Nokomis, IL 62075-	80.0000		2,570	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			12,569	0	Total Due	\$527.48	\$527.48	\$1,054.96	
			0	0	Paid	\$527.48	\$527.48	\$1,054.96	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	GRADEN, M JOANN TRUSTEE
09-21-400-002	01012	OCONEE AV	6,670	0	Tax Due	\$282.62	\$282.62	\$565.24	First Installment
BROWN, HOWARD	8.47415	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
26164 OCONEE AV	0021	S 1/2 SE 10-1-507 S21 T10 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BROWN, HOWARD
Nokomis, IL 62075-	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,670	0	Total Due	\$282.62	\$282.62	\$565.24	
			0	0	Paid	\$282.62	\$282.62	\$565.24	08/07/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BROWN, HOWARD
09-21-400-003	01012	E 27TH RD	3,950	0	Tax Due	\$167.37	\$167.37	\$334.74	First Installment
MARLEY, CARL L	8.47415	Nokomis, IL 62075	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2013
27147 OCONEE AVE	0021	NW SE 10-1-505 A & 506 A S21 T10 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARLEY, CARL L
NOKOMIS, IL 62075-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,950	0	Total Due	\$167.37	\$167.37	\$334.74	
			0	0	Paid	\$167.37	\$167.37	\$334.74	07/10/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MARLEY, CARL L
09-21-400-004	01012	E 27TH RD	6,270	0	Tax Due	\$265.67	\$265.67	\$531.34	First Installment
MARLEY, CARL L	8.47415	Nokomis, IL 62075	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2013
27147 OCONEE AVE	0021	NE SE 10-1-505 & 506 S21 T10 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARLEY, CARL L
NOKOMIS, IL 62075-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,270	0	Total Due	\$265.67	\$265.67	\$531.34	
			0	0	Paid	\$265.67	\$265.67	\$531.34	07/10/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MARLEY, CARL L

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
09-22-100-003	01002	E 27TH RD	11,100	0	Tax Due	\$452.14	\$904.28
OHMES FARMS PARTNERSHIP C/O RALPH	8.14664	Nokomis, IL 62075	0	0	Drainage Due	\$0.00	\$0.00
OHMES	0021	NW & SW NE 10-1-508 S22 T10 R1	0	0	Pen. Due	\$0.00	\$0.00
21091 FIKAN RD	200.0000		0	0	Cost Due	\$0.00	\$0.00
PANA, IL 62557-0000			11,100	0	Total Due	\$452.14	\$904.28
			0	0	Paid	\$452.14	\$904.28
				0	Unpaid	\$0.00	\$0.00
							08/06/2013
							OHMES FARMS PARTNERSHIP C/O R
							Second Installment
09-22-100-301	01002	E 27TH RD	12,000	0	Tax Due	\$488.80	\$977.60
IEC MONTGOMERY LLC	8.14664	Nokomis, IL 62075	0	0	Drainage Due	\$0.00	\$0.00
1000 URBAN CENTER DR	7100	ALL EX NE COAL RIGHTS 10-1-705 & 706	0	0	Pen. Due	\$0.00	\$0.00
SUITE 360	480.0000	09-22.1-100-001 S22 T10 R1	0	0	Cost Due	\$0.00	\$0.00
BIRMINGHAM, AL 35242-0000			12,000	0	Total Due	\$488.80	\$977.60
			0	0	Paid	\$488.80	\$977.60
				0	Unpaid	\$0.00	\$0.00
							07/31/2013
							IEC MONTGOMERY LLC
							Second Installment
09-22-200-001	01002	FIKAN RD	890	0	Tax Due	\$36.26	\$72.52
OHMES FARMS PARTNERSHIP C/O RALPH	8.14664	OCONEE, IL	0	0	Drainage Due	\$0.00	\$0.00
OHMES	0021	NW NE 10-1-508A S22 T10 R1	0	0	Pen. Due	\$0.00	\$0.00
21091 FIKAN RD	40.0000		0	0	Cost Due	\$0.00	\$0.00
PANA, IL 62557-0000			890	0	Total Due	\$36.26	\$72.52
			0	0	Paid	\$36.26	\$72.52
				0	Unpaid	\$0.00	\$0.00
							08/06/2013
							OHMES FARMS PARTNERSHIP C/O R
							Second Installment
09-22-200-003	01002	LONEBRIDGE AV	2,820	0	Tax Due	\$114.87	\$229.74
OHMES FARMS PARTNERSHIP C/O RALPH	8.14664	Pana, IL 62557	0	0	Drainage Due	\$0.00	\$0.00
OHMES	0021	E 1/2 NE EX BEG SE COR W 534 28/100	0	0	Pen. Due	\$0.00	\$0.00
21091 FIKAN RD	71.9000	FT N 660 FT E TO E LN S 660 FT TO POB	0	0	Cost Due	\$0.00	\$0.00
PANA, IL 62557-0000		10-1-508-2 S22 T10 R1	2,820	0	Total Due	\$114.87	\$229.74
			0	0	Paid	\$114.87	\$229.74
				0	Unpaid	\$0.00	\$0.00
							08/06/2013
							OHMES FARMS PARTNERSHIP C/O R
							Second Installment
09-22-200-301	01002	LONEBRIDGE AV	4,000	0	Tax Due	\$162.94	\$325.88
CHRISTIAN COAL HOLDINGS	8.14664	Pana, IL 62557	0	0	Drainage Due	\$0.00	\$0.00
1000 URBAN CENTER DR	7100	NE COAL RIGHTS 10-1-772	0	0	Pen. Due	\$0.00	\$0.00
SUITE 360	160.0000	09-22.1-200-001 S22 T10 R1	0	0	Cost Due	\$0.00	\$0.00
BESTAVIA HILLS, AL 35242-2572			4,000	0	Total Due	\$162.94	\$325.88
			0	0	Paid	\$162.94	\$325.88
				0	Unpaid	\$0.00	\$0.00
							08/29/2013
							CHRISTIAN COAL HOLDINGS
							Second Installment
09-22-300-001	01002	E 27TH RD	10,510	0	Tax Due	\$428.11	\$856.22
OHMES FARMS PARTNERSHIP C/O RALPH	8.14664	Nokomis, IL 62075	0	0	Drainage Due	\$0.00	\$0.00
OHMES	0021	W 1/2 SW 10-1-510 S22 T10 R1	0	0	Pen. Due	\$0.00	\$0.00
21091 FIKAN RD	80.0000		0	0	Cost Due	\$0.00	\$0.00
PANA, IL 62557-0000			10,510	0	Total Due	\$428.11	\$856.22
			0	0	Paid	\$428.11	\$856.22
				0	Unpaid	\$0.00	\$0.00
							08/06/2013
							OHMES FARMS PARTNERSHIP C/O R
							Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
09-22-300-002 MARLEY, CARL L 27147 OCONEE AVE NOKOMIS, IL 62075-0000	01002 8.14664 80.0000	27147 OCONEE AV NOKOMIS, IL 62075-0000 E 1/2 SW 10-1-509 S22 T10 R1	6,190 2,013 2,490 15,070 25,763 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$625.79 \$0.00 \$0.00 \$0.00 \$625.79 \$625.79 \$0.00	\$625.79 \$0.00 \$0.00 \$0.00 \$625.79 \$625.79 \$0.00	\$1,251.58 \$0.00 \$0.00 \$0.00 \$1,251.58 \$1,251.58 \$0.00	First Installment 07/10/2013 MARLEY, CARL L Second Installment 07/10/2013 MARLEY, CARL L
09-22-400-001 OHMES FARMS PARTNERSHIP C/O RALPH OHMES 21091 FIKAN RD PANA, IL 62557-0000	01002 8.14664 0021 40.0000	E 25TH RD Pana, IL 62557 NW SE 10-1-511 S22 T10 R1	2,320 0 0 0 2,320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$94.50 \$0.00 \$0.00 \$0.00 \$94.50 \$94.50 \$0.00	\$94.50 \$0.00 \$0.00 \$0.00 \$94.50 \$94.50 \$0.00	\$189.00 \$0.00 \$0.00 \$0.00 \$189.00 \$189.00 \$0.00	First Installment 08/06/2013 OHMES FARMS PARTNERSHIP C/O R Second Installment 08/06/2013 OHMES FARMS PARTNERSHIP C/O R
09-22-400-003 STOKES, PAUL H C/O JENNIFER KIEFER ROUTE 3 BOX 132 Pana, IL 62557-	01002 8.14664 0011 9.0000	27203 OCONEE AV NOKOMIS, IL 62075-4309 9 AC SW COR S 1/2 SE 10-1-512A S22 T10 R1	310 67 2,490 11,310 14,177 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$320.45 \$0.00 \$4.81 \$0.00 \$325.26 \$325.26 \$0.00	\$320.45 \$0.00 \$0.00 \$0.00 \$320.45 \$320.45 \$0.00	\$640.90 \$0.00 \$4.81 \$0.00 \$645.71 \$645.71 \$0.00	First Installment 08/19/2013 STOKES, PAUL H C/O JENNIFER KIEF Second Installment 08/19/2013 STOKES, PAUL H C/O JENNIFER KIEF
09-22-400-004 MOOMEY, EDITH R R 1 BOX 158 Herrick, IL 62431-9619	01002 8.14664 0021 71.0000	OCONEE AV NOKOMIS, IL 62075-0000 S 1/2 SE EX 9 AC SW COR 10-1-512 S22 T10 R1	1,640 0 0 0 1,640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$66.80 \$0.00 \$0.00 \$0.00 \$66.80 \$66.80 \$0.00	\$66.80 \$0.00 \$0.00 \$0.00 \$66.80 \$66.80 \$0.00	\$133.60 \$0.00 \$0.00 \$0.00 \$133.60 \$133.60 \$0.00	First Installment 06/27/2013 MOOMEY, EDITH Second Installment 06/27/2013 MOOMEY, EDITH
09-22-400-005 JONES, RALPH E & HEIDI J 20187 E 28TH RD PANA, IL 62557-0000	01002 8.14664 0011 15.0000	20187 E 28TH RD PANA, IL 62557-0000 N 659.85' E 990.22' NE SE 10-1-511A S22 T10 R1	180 5,145 2,490 26,030 33,845 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,108.15 \$0.00 \$0.00 \$0.00 \$1,108.15 \$1,108.15 \$0.00	\$1,108.15 \$0.00 \$0.00 \$0.00 \$1,108.15 \$1,108.15 \$0.00	\$2,216.30 \$0.00 \$0.00 \$0.00 \$2,216.30 \$2,216.30 \$0.00	First Installment 08/08/2013 JONES, RALPH E & HEIDI J Second Installment 09/03/2013 JONES, RALPH E & HEIDI J
09-22-400-006 OHMES FARMS PARTNERSHIP C/O RALPH OHMES 21091 FIKAN RD PANA, IL 62557-0000	01002 8.14664 0021 25.0000	N 21ST AV NOKOMIS, IL 62075 NE SE (EX N 659.85' E 990.22') 10-1-511A-A S22 T10 R1	530 0 0 0 530 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$21.59 \$0.00 \$0.00 \$0.00 \$21.59 \$21.59 \$0.00	\$21.59 \$0.00 \$0.00 \$0.00 \$21.59 \$21.59 \$0.00	\$43.18 \$0.00 \$0.00 \$0.00 \$43.18 \$43.18 \$0.00	First Installment 08/06/2013 OHMES FARMS PARTNERSHIP C/O R Second Installment 08/06/2013 OHMES FARMS PARTNERSHIP C/O R

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
09-23-100-002	01001			FIKAN RD		2,920	0	0	Tax Due	\$124.18	\$124.18	\$248.36	First Installment
MILES FARMS C/O RON MILES	8.50532			PANA, IL 62557		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
604 W 6TH STREET	0021			N 1/2 E 1/2 NW 10-1-516 S23 T10 R1		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MILES FARMS C/O RON MILES
Pana, IL 62557-	40.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,920	0	0	Total Due	\$124.18	\$124.18	\$248.36	
						0	0	0	Paid	\$124.18	\$124.18	\$248.36	06/25/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	MILES FARMS C/O RON MILES
09-23-100-003	01001			LONEBRIDGE AV		3,780	0	0	Tax Due	\$160.75	\$160.75	\$321.50	First Installment
MILES FARMS C/O RON MILES	8.50532			PANA, IL 62557		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
604 W 6TH STREET	0021			S 1/2 E 1/2 NW 10-1-516A S23 T10 R1		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MILES FARMS C/O RON MILES
Pana, IL 62557-	40.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,780	0	0	Total Due	\$160.75	\$160.75	\$321.50	
						0	0	0	Paid	\$160.75	\$160.75	\$321.50	06/25/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	MILES FARMS C/O RON MILES
09-23-100-004	01002			FIKAN RD		5,960	0	0	Tax Due	\$242.77	\$242.77	\$485.54	First Installment
OHMES FARMS PARTNERSHIP C/O RALPH	8.14664			PANA, IL 62557		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
OHMES	0021			W 1/2 NW EX 11 93/100 AC 10-1-517 S23		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	OHMES FARMS PARTNERSHIP C/O R
21091 FIKAN RD	68.1000			T10 R1		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
PANA, IL 62557-0000						5,960	0	0	Total Due	\$242.77	\$242.77	\$485.54	
						0	0	0	Paid	\$242.77	\$242.77	\$485.54	08/06/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	OHMES FARMS PARTNERSHIP C/O R
09-23-100-006	01002			28007 LONEBRIDGE AV		140	0	0	Tax Due	\$449.09	\$449.09	\$898.18	First Installment
BRUMMET, BERDELL B	8.14664			PANA, IL 62557-0000		1,855	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/07/2013
28007 LONEBRIDGE AV	0011			S660' E534.28' NE SEC 22 & S660'		2,490	0	0	Pen. Due	\$13.47	\$6.74	\$20.21	SABRE INVESTMENTS, LLC
PANA, IL 62557-0000	20.0000			W785.72' NW SEC 23 10-1-517-1 & 508-2		12,890	0	0	Cost Due	\$0.00	\$30.00	\$30.00	Second Installment
				S23 T10 R1		17,375	0	0	Total Due	\$462.56	\$485.83	\$948.39	
						0	0	0	Paid	\$462.56	\$485.83	\$948.39	10/07/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	SABRE INVESTMENTS, LLC
09-23-100-301	01002			FIKAN RD		2,000	0	0	Tax Due	\$81.47	\$81.47	\$162.94	First Installment
CHRISTIAN COAL HOLDINGS	8.14664			PANA, IL 62557		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
1000 URBAN CENTER DR	7100			W 1/2 NW COAL RIGHTS 10-1-775		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CHRISTIAN COAL HOLDINGS
SUITE 360	80.0000			09-23.1-100-001 S23 T10 R1		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BESTAVIA HILLS, AL 35242-2572						2,000	0	0	Total Due	\$81.47	\$81.47	\$162.94	
						0	0	0	Paid	\$81.47	\$81.47	\$162.94	08/29/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	CHRISTIAN COAL HOLDINGS
09-23-100-302	01001			FIKAN RD		2,000	0	0	Tax Due	\$85.06	\$85.06	\$170.12	First Installment
CHRISTIAN COAL HOLDINGS	8.50532			PANA, IL 62557		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
1000 URBAN CENTER DR	7100			E 1/2 NW COAL RIGHTS 10-1-776		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CHRISTIAN COAL HOLDINGS
SUITE 360	80.0000			09-23.1-100-002 S23 T10 R1		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BESTAVIA HILLS, AL 35242-2572						2,000	0	0	Total Due	\$85.06	\$85.06	\$170.12	
						0	0	0	Paid	\$85.06	\$85.06	\$170.12	08/29/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	CHRISTIAN COAL HOLDINGS

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
09-23-200-002 CLAVIN GRAIN FARMS INC C/O EDWARD CLAVIN 21104 FIKAN RD Pana, IL 62557-	01002 8.14664 0021 40.0000	FIKAN RD PANA, IL 62557 NE NE 10-1-513 S23 T10 R1	1,210 0 0 0 1,210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$49.29 \$0.00 \$0.00 \$0.00 \$49.29 \$49.29 \$0.00	\$49.29 \$0.00 \$0.00 \$0.00 \$49.29 \$49.29 \$0.00	\$98.58 \$0.00 \$0.00 \$0.00 \$98.58 \$98.58 \$0.00	First Installment 08/08/2013 OSBORN, EUGENIA A C/O NANCY ECI Second Installment 09/11/2013 CLAVIN GRAIN FARMS INC C/O EDWA
09-23-200-003 WEST, JOHN RR 1 BOX 185 SHELBYVILLE, IL 62565-0000	01002 8.14664 0011 40.0000	28332 LONEBRIDGE AV PANA, IL 62557-0000 SE NE 10-1-515 S23 T10 R1	650 211 2,490 3,910 7,261 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$289.66 \$0.00 \$0.00 \$0.00 \$289.66 \$289.66 \$0.00	\$289.66 \$0.00 \$0.00 \$0.00 \$289.66 \$289.66 \$0.00	\$579.32 \$0.00 \$0.00 \$0.00 \$579.32 \$579.32 \$0.00	First Installment 08/06/2013 WEST, JOHN Second Installment 08/06/2013 WEST, JOHN
09-23-200-004 BEYERS, DUANE E & REBECCA S 20302 FIKAN RD PANA, IL 62557-0000	01001 8.50532 0011 40.0000	20302 FIKAN RD PANA, IL 62557-0000 NW NE 10-1-514A S23 T10 R1	1,780 6,058 2,490 58,410 68,738 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,610.20 \$0.00 \$0.00 \$0.00 \$2,610.20 \$2,610.20 \$0.00	\$2,610.20 \$0.00 \$0.00 \$0.00 \$2,610.20 \$2,610.20 \$0.00	\$5,220.40 \$0.00 \$0.00 \$0.00 \$5,220.40 \$5,220.40 \$0.00	First Installment 08/07/2013 BEYERS, DUANE E & REBECCA S Second Installment 09/09/2013 BEYERS, DUANE E & REBECCA S
09-23-200-005 MILES, CLARENCE OWEN TRUSTEE 2321 E LAKESHORE DR TAYLORVILLE, IL 62568-8934	01001 8.50532 0021 40.0000	FIKAN RD PANA, IL 62557 SW NE 10-1-514 S23 T10 R1	3,410 0 0 0 3,410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$145.02 \$0.00 \$0.00 \$0.00 \$145.02 \$145.02 \$0.00	\$145.02 \$0.00 \$0.00 \$0.00 \$145.02 \$145.02 \$0.00	\$290.04 \$0.00 \$0.00 \$0.00 \$290.04 \$290.04 \$0.00	First Installment 08/06/2013 MILES, CLARENCE OWEN TRUSTEE Second Installment 08/06/2013 MILES, CLARENCE OWEN TRUSTEE
09-23-200-301 CHRISTIAN COAL HOLDINGS 1000 URBAN CENTER DR SUITE 360 BESTAVIA HILLS, AL 35242-2572	01001 8.50532 7100 80.0000	LONEBRIDGE AV PANA, IL 62557 W 1/2 NE COAL RIGHTS 10-1-774 09-23.1-200-001 S23 T10 R1	2,000 0 0 0 2,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$85.06 \$0.00 \$0.00 \$0.00 \$85.06 \$85.06 \$0.00	\$85.06 \$0.00 \$0.00 \$0.00 \$85.06 \$85.06 \$0.00	\$170.12 \$0.00 \$0.00 \$0.00 \$170.12 \$170.12 \$0.00	First Installment 07/31/2013 CHRISTIAN COAL HOLDINGS Second Installment 08/29/2013 CHRISTIAN COAL HOLDINGS
09-23-200-302 CHRISTIAN COAL HOLDINGS 1000 URBAN CENTER DR SUITE 360 BESTAVIA HILLS, AL 35242-2572	01002 8.14664 7100 80.0000	LONEBRIDGE AV PANA, IL 62557 E 1/2 NE COAL RIGHTS 10-1-773 09-23.1-200-002 S23 T10 R1	2,000 0 0 0 2,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$81.47 \$0.00 \$0.00 \$0.00 \$81.47 \$81.47 \$0.00	\$81.47 \$0.00 \$0.00 \$0.00 \$81.47 \$81.47 \$0.00	\$162.94 \$0.00 \$0.00 \$0.00 \$162.94 \$162.94 \$0.00	First Installment 07/31/2013 CHRISTIAN COAL HOLDINGS Second Installment 08/29/2013 CHRISTIAN COAL HOLDINGS

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
09-23-300-002	01002	OCONEE AV	3,030	0	Tax Due	\$123.42	\$123.42	\$246.84	First Installment
OHMES FARMS PARTNERSHIP C/O RALPH	8.14664	NOKOMIS, IL 62075	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
OHMES	0021	E 1/2 SW 10-1-518 S23 T10 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	OHMES FARMS PARTNERSHIP C/O R
21091 FIKAN RD	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
PANA, IL 62557-0000			3,030	0	Total Due	\$123.42	\$123.42	\$246.84	08/06/2013
			0	0	Paid	\$123.42	\$123.42	\$246.84	OHMES FARMS PARTNERSHIP C/O R
				0	Unpaid	\$0.00	\$0.00	\$0.00	
09-23-300-008	01002	E 28TH RD	2,160	0	Tax Due	\$87.99	\$87.99	\$175.98	First Installment
OHMES FARMS PARTNERSHIP C/O RALPH	8.14664	Pana, IL 62557	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
OHMES	0021	PT W1/2 SW1/4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	OHMES FARMS PARTNERSHIP C/O R
21091 FIKAN RD	70.0700	S23 T10 R1	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
PANA, IL 62557-0000			2,160	0	Total Due	\$87.99	\$87.99	\$175.98	08/06/2013
			0	0	Paid	\$87.99	\$87.99	\$175.98	OHMES FARMS PARTNERSHIP C/O R
				0	Unpaid	\$0.00	\$0.00	\$0.00	
09-23-300-009	01002	20108 E 28TH RD	110	0	Tax Due	\$418.74	\$418.74	\$837.48	First Installment
MORGASON, LARRY & BECKY	8.14664	PANA, IL 62557	4,790	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	10/22/2013
20108 E 28TH RD	0011	PT W1/2 SW1/4	2,670	0	Pen. Due	\$12.56	\$6.28	\$18.84	MORGASON, LARRY & BECKY
PANA, IL 62557-0000	9.9300	S23 T10 R1	8,970	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			16,540	0	Total Due	\$431.30	\$435.02	\$866.32	10/22/2013
			0	0	Paid	\$431.30	\$435.02	\$866.32	MORGASON, LARRY & BECKY
				0	Unpaid	\$0.00	\$0.00	\$0.00	
09-23-300-301	01002	OCONEE AV	8,000	0	Tax Due	\$325.87	\$325.87	\$651.74	First Installment
IEC MONTGOMERY LLC	8.14664	NOKOMIS, IL 62075	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
1000 URBAN CENTER DR	7100	S 1/2 COAL RIGHTS 10-1-707 & 708	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
SUITE 360	320.0000	09-23.1-300-001 S23 T10 R1	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BIRMINGHAM, AL 35242-0000			8,000	0	Total Due	\$325.87	\$325.87	\$651.74	08/29/2013
			0	0	Paid	\$325.87	\$325.87	\$651.74	IEC MONTGOMERY LLC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
09-23-400-004	01002	29080 OCONEE AV	3,690	0	Tax Due	\$159.02	\$159.02	\$318.04	First Installment
JOHNSON, DARRELL G & HOLLY E	8.14664	Pana, IL 62557-0000	214	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
29080 OCONEE AVE	0011	SE1/4 10-1-522 & 520 & 521 S23 T10 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON, DARRELL G & HOLLY E
OCONEE, IL 62553-0000	160.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,904	0	Total Due	\$159.02	\$159.02	\$318.04	08/07/2013
			0	0	Paid	\$159.02	\$159.02	\$318.04	JOHNSON, DARRELL G & HOLLY E
				0	Unpaid	\$0.00	\$0.00	\$0.00	
09-24-100-001	01002	LITZ RD	790	0	Tax Due	\$32.18	\$32.18	\$64.36	First Installment
HOLTHAUS, PATRICK J	8.14664	OCONEE, IL 62553	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2013
2255 E 325 N RD	0021	NW NW 10-1-526 S24 T10 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOLTHAUS, PATRICK J
PANA, IL 62557-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			790	0	Total Due	\$32.18	\$32.18	\$64.36	07/29/2013
			0	0	Paid	\$32.18	\$32.18	\$64.36	HOLTHAUS, PATRICK J
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
09-24-100-002 RTCA LLC 11 N 720 MUIRHEAD RD Elgin, IL 60123-	01002 8.14664 0021 40.0000	LITZ RD PANA, IL 62557 SW NW 10-1-527 S24 T10 R1	800 0 0 0 800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$32.59 \$0.00 \$0.00 \$0.00 \$32.59 \$32.59 \$0.00	\$32.59 \$0.00 \$0.00 \$0.00 \$32.59 \$32.59 \$0.00	\$65.18 \$0.00 \$0.00 \$0.00 \$65.18 \$65.18 \$0.00	First Installment 08/07/2013 BEAMAN, WILLIAM R & NANCY Second Installment 08/07/2013 BEAMAN, WILLIAM R & NANCY
09-24-100-003 LITZ, RICHARD C II RR 3 BOX 97 PANA, IL 62557-0000	01001 8.50532 0011 10.0000	20394 LITZ RD OCONEE, IL 62553-0000 N 1/2 N 1/2 NE NW 10-1-524 S24 T10 R1	50 157 0 0 207 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8.81 \$0.00 \$0.00 \$0.00 \$8.81 \$8.81 \$0.00	\$8.81 \$0.00 \$0.00 \$0.00 \$8.81 \$8.81 \$0.00	\$17.62 \$0.00 \$0.00 \$0.00 \$17.62 \$17.62 \$0.00	First Installment 08/30/2013 LITZ, RICHARD CII Second Installment 08/30/2013 LITZ, RICHARD CII
09-24-100-004 LITZ, RICHARD C & TRESA M R R 3 P O BOX 97 Pana, IL 62557-	01001 8.50532 0011 30.0000	29175 LONEBRIDGE AV OCONEE, IL 62553-8006 S 3/4 NE NW 10-1-525 S24 T10 R1	1,160 2,450 2,490 22,660 28,760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,199.25 \$0.00 \$0.00 \$0.00 \$1,199.25 \$1,199.25 \$0.00	\$1,199.25 \$0.00 \$0.00 \$0.00 \$1,199.25 \$1,199.25 \$0.00	\$2,398.50 \$0.00 \$0.00 \$0.00 \$2,398.50 \$2,398.50 \$0.00	First Installment 08/30/2013 LITZ, RICHARD C & TRESA M Second Installment 09/09/2013 LITZ, RICHARD C & TRESA M
09-24-100-005 LITZ, RICHARD C & TRESA M R R 3 P O BOX 97 Pana, IL 62557-	01001 8.50532 0021 40.0000	FIKAN RD IL SE NW 10-1-528 S24 T10 R1	2,500 0 0 0 2,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$106.32 \$0.00 \$0.00 \$0.00 \$106.32 \$106.32 \$0.00	\$106.32 \$0.00 \$0.00 \$0.00 \$106.32 \$106.32 \$0.00	\$212.64 \$0.00 \$0.00 \$0.00 \$212.64 \$212.64 \$0.00	First Installment 08/30/2013 LITZ, RICHARD C & TRESA M Second Installment 09/09/2013 LITZ, RICHARD C & TRESA M
09-24-100-301 CHRISTIAN COAL HOLDINGS 1000 URBAN CENTER DR SUITE 360 BESTAVIA HILLS, AL 35242-2572	01001 8.50532 7100 240.0000	LITZ RD PANA, IL 62557 PT W 1/2 COAL RIGHTS 10-1-777 09-24.1-100-001 S24 T10 R1 DUPLICATE NUMBER	6,000 0 0 0 6,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$255.16 \$0.00 \$0.00 \$0.00 \$255.16 \$255.16 \$0.00	\$255.16 \$0.00 \$0.00 \$0.00 \$255.16 \$255.16 \$0.00	\$510.32 \$0.00 \$0.00 \$0.00 \$510.32 \$510.32 \$0.00	First Installment 07/31/2013 CHRISTIAN COAL HOLDINGS Second Installment 08/29/2013 CHRISTIAN COAL HOLDINGS
09-24-100-999 CHRISTIAN COAL HOLDINGS 1000 URBAN CENTER DR SUITE 360 BESTAVIA HILLS, AL 35242-2572	01002 8.14664 7100 80.0000	LITZ RD OCONEE, IL 62553 PT W 1/2 COAL RIGHTS 10-1-777-1 09-24.1-100-001 S24 T10 R1 DUPLICATE NUMBER	2,000 0 0 0 2,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$81.47 \$0.00 \$0.00 \$0.00 \$81.47 \$81.47 \$0.00	\$81.47 \$0.00 \$0.00 \$0.00 \$81.47 \$81.47 \$0.00	\$162.94 \$0.00 \$0.00 \$0.00 \$162.94 \$162.94 \$0.00	First Installment 07/31/2013 CHRISTIAN COAL HOLDINGS Second Installment 08/29/2013 CHRISTIAN COAL HOLDINGS

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
09-24-200-001 DIEFENTHALER, MARTHA A 4747 MISSION DR DECATUR, IL 62526-9396	01001 8.50532 0021	LONEBRIDGE AV OCONEE, IL 62557 NE 10-1-523 S24 T10 R1	13,110 0 0 0 13,110 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$557.53 \$0.00 \$0.00 \$0.00 \$557.53 \$557.53 \$0.00	\$557.53 \$0.00 \$0.00 \$0.00 \$557.53 \$557.53 \$0.00	\$1,115.06 \$0.00 \$0.00 \$0.00 \$1,115.06 \$1,115.06 \$0.00	First Installment 08/02/2013 DIEFENTHALER, MARTHA A Second Installment 08/02/2013 DIEFENTHALER, MARTHA A
09-24-300-001 BEAMAN, WILLIAM R & NANCY 11 N 720 MUIRHEAD RD ELGIN, IL 60124-0000	01001 8.50532 0021	LITZ RD OCONEE, IL 62553 NW SW 10-1-530 S24 T10 R1	290 0 0 0 290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$12.34 \$0.00 \$0.00 \$0.00 \$12.34 \$12.34 \$0.00	\$12.34 \$0.00 \$0.00 \$0.00 \$12.34 \$12.34 \$0.00	\$24.68 \$0.00 \$0.00 \$0.00 \$24.68 \$24.68 \$0.00	First Installment 08/07/2013 BEAMAN, WILLIAM R & NANCY Second Installment 08/07/2013 BEAMAN, WILLIAM R & NANCY
09-24-300-002 BEAMAN, WILLIAM & NANCY 11 N 720 MUIRHEAD RD ELGIN, IL 60124-0000	01001 8.50532 0021	LITZ RD OCONEE, IL 62557 SW SW 10-1-531 S24 T10 R1	530 0 0 0 530 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$22.54 \$0.00 \$0.00 \$0.00 \$22.54 \$22.54 \$0.00	\$22.54 \$0.00 \$0.00 \$0.00 \$22.54 \$22.54 \$0.00	\$45.08 \$0.00 \$0.00 \$0.00 \$45.08 \$45.08 \$0.00	First Installment 08/07/2013 BEAMAN, WILLIAM R & NANCY Second Installment 08/07/2013 BEAMAN, WILLIAM R & NANCY
09-24-300-003 DIEFENTHALER, MARTHA A 4747 MISSION DR DECATUR, IL 62526-9396	01001 8.50532 0011	29174 LONEBRIDGE AV OCONEE, IL 62553-0000 E 1/2 SW 10-1-529 S24 T10 R1	2,490 678 0 0 3,168 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$134.73 \$0.00 \$0.00 \$0.00 \$134.73 \$134.73 \$0.00	\$134.73 \$0.00 \$0.00 \$0.00 \$134.73 \$134.73 \$0.00	\$269.46 \$0.00 \$0.00 \$0.00 \$269.46 \$269.46 \$0.00	First Installment 08/02/2013 DIEFENTHALER, MARTHA A Second Installment 08/02/2013 DIEFENTHALER, MARTHA A
09-24-300-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	01001 8.50532 7100	LITZ RD Oconee, IL 62553 S 1/2 COAL RIGHTS 10-1-709 & 710 09-24.1-300-001 S24 T10 R1	8,000 0 0 0 8,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$340.22 \$0.00 \$0.00 \$0.00 \$340.22 \$340.22 \$0.00	\$340.22 \$0.00 \$0.00 \$0.00 \$340.22 \$340.22 \$0.00	\$680.44 \$0.00 \$0.00 \$0.00 \$680.44 \$680.44 \$0.00	First Installment 07/31/2013 IEC MONTGOMERY LLC Second Installment 08/29/2013 IEC MONTGOMERY LLC
09-24-400-001 BEYERS, HARLEY T 29246 LONEBRIDGE AVE OCONEE, IL 62553-0000	01001 8.50532 0011	29246 LONEBRIDGE AV OCONEE, IL 62553-0000 NW SE 10-1-533 S24 T10 R1	980 6,258 2,490 39,940 49,668 0	0 6,000 4,000 20,606 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$770.24 \$0.00 \$0.00 \$0.00 \$770.24 \$770.24 \$0.00	\$770.24 \$0.00 \$0.00 \$0.00 \$770.24 \$770.24 \$0.00	\$1,540.48 \$0.00 \$0.00 \$0.00 \$1,540.48 \$1,540.48 \$0.00	First Installment 07/30/2013 BEYERS, HARLEY T Second Installment 07/30/2013 BEYERS, HARLEY T

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	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
09-24-400-002 JANNINK, PATRICK J 4050 N COWGILL DECATUR, IL 62526-0000	01001 8.50532 0011 40.0000	29191 OCONEE AV OCONEE, IL 62553-0000 SW SE 10-1-534 S24 T10 R1	430 1,730 0 0 2,160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$91.86 \$0.00 \$0.00 \$0.00 \$91.86 \$91.86 \$0.00	\$91.86 \$0.00 \$0.00 \$0.00 \$91.86 \$91.86 \$0.00	\$183.72 \$0.00 \$0.00 \$0.00 \$183.72 \$183.72 \$0.00	First Installment 07/18/2013 JANNINK, PATRICK J Second Installment 07/18/2013 JANNINK, PATRICK J
09-24-400-003 BEYERS, STEPHEN J 20089 E 30TH RD OCONEE, IL 62553-0000	01001 8.50532 0011 80.0000	20089 E 30TH RD OCONEE, IL 62553-0000 E 1/2 SE 10-1-532 S24 T10 R1	2,870 12,126 2,490 19,240 36,726 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,285.84 \$0.00 \$0.00 \$0.00 \$1,285.84 \$1,285.84 \$1,285.84	\$1,285.84 \$0.00 \$0.00 \$0.00 \$1,285.84 \$1,285.84 \$0.00	\$2,571.68 \$0.00 \$0.00 \$0.00 \$2,571.68 \$2,571.68 \$0.00	First Installment 07/30/2013 BEYERS, STEPHEN J Second Installment 08/30/2013 BEYERS, STEPHEN J
09-25-100-001 JOHNSON, DARRELL G & HOLLY E 29080 OCONEE AVE OCONEE, IL 62553-0000	01002 8.14664 0021 15.0000	LITZ RD OCONEE, IL 62553 N 3/4 W 1/2 NW NW 10-1-542 S25 T10 R1	400 0 0 0 400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$16.30 \$0.00 \$0.00 \$0.00 \$16.30 \$16.30 \$0.00	\$16.30 \$0.00 \$0.00 \$0.00 \$16.30 \$16.30 \$0.00	\$32.60 \$0.00 \$0.00 \$0.00 \$32.60 \$32.60 \$0.00	First Installment 08/07/2013 JOHNSON, DARRELL G & HOLLY E Second Installment 08/07/2013 JOHNSON, DARRELL G & HOLLY E
09-25-100-002 WAHLSMITH, LOY 19310 E 29TH RD OCONEE, IL 62553-0000	01002 8.14664 0040 5.0000	19310 E 29TH RD Nokomis, IL 62075-0000 S 1/4 W 1/2 NW NW 10-1-543 S25 T10 R1	0 0 4,400 21,600 26,000 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$791.04 \$0.00 \$0.00 \$0.00 \$791.04 \$791.04 \$0.00	\$791.04 \$0.00 \$0.00 \$0.00 \$791.04 \$791.04 \$0.00	\$1,582.08 \$0.00 \$0.00 \$0.00 \$1,582.08 \$1,582.08 \$0.00	First Installment 07/30/2013 WAHLSMITH, LOY Second Installment 08/07/2013 WAHLSMITH, LOY
09-25-100-003 WAHLSMITH, LOY W & ANITA E 19310 E 29TH RD OCONEE, IL 62553-0000	01002 8.14664 0021 2.0000	E 29TH AV OCONEE, IL 62553 PT S 1/2 NW 10-1-544A S25 T10 R1	200 0 0 0 200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8.15 \$0.00 \$0.00 \$0.00 \$8.15 \$8.15 \$0.00	\$8.15 \$0.00 \$0.00 \$0.00 \$8.15 \$8.15 \$0.00	\$16.30 \$0.00 \$0.00 \$0.00 \$16.30 \$16.30 \$0.00	First Installment 07/30/2013 WAHLSMITH, LOY W & ANITA E Second Installment 08/07/2013 WAHLSMITH, LOY W & ANITA E
09-25-100-006 HUDDLESTON , RICK L & DENISE 29168 OCONEE AV Oconee, IL 62553-	01002 8.14664 0011 20.0000	29168 OCONEE AV Oconee, IL 62553-0000 E 1/2 NE NW 10-1-539 S25 T10 R1 HOME ON PRIV TAX	250 0 1,470 760 2,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$98.98 \$0.00 \$0.00 \$0.00 \$98.98 \$98.98 \$0.00	\$98.98 \$0.00 \$0.00 \$0.00 \$98.98 \$98.98 \$0.00	\$197.96 \$0.00 \$0.00 \$0.00 \$197.96 \$197.96 \$0.00	First Installment 08/07/2013 HUDDLESTON , RICK L & DENISE Second Installment 08/07/2013 HUDDLESTON , RICK L & DENISE

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
09-25-100-007 BROOKS, KENNETH & BARBARA 28251 OCONEE AVE OCONEE, IL 62553-0000	01002	E 29TH RD	1,170	0	Tax Due	\$47.66	\$47.66	\$95.32	First Installment
	8.14664	OCONEE, IL 62557	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
	0021	PT S 1/2 NW 10-1-544 S25 T10 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BROOKS, KENNETH & BARBARA
	78.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,170	0	Total Due	\$47.66	\$47.66	\$95.32	06/18/2013
			0	0	Paid	\$47.66	\$47.66	\$95.32	BROOKS, KENNETH & BARBARA
			0	Unpaid	\$0.00	\$0.00	\$0.00		
09-25-100-008 JOHNSON, DARRELL G 29080 OCONEE AVE OCONEE, IL 62553-0000	01002	29080 OCONEE AV	540	0	Tax Due	\$1,410.39	\$1,410.39	\$2,820.78	First Installment
	8.14664	OCONEE, IL 62553	14,145	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
	0011	E 1/2 NW1/4 NW1/4 & W 1/2 NE1/4 NW1/4	2,490	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON, DARRELL G
	40.0000	S25 T10 R1	24,050	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			41,225	0	Total Due	\$1,410.39	\$1,410.39	\$2,820.78	08/07/2013
			0	0	Paid	\$1,410.39	\$1,410.39	\$2,820.78	JOHNSON, DARRELL G
			0	Unpaid	\$0.00	\$0.00	\$0.00		
09-25-200-001 GUDEHUS, ANDREW J 3500 BLUFF RD Springfield, IL 62711-	01002	OCONEE RD	230	0	Tax Due	\$9.37	\$9.37	\$18.74	First Installment
	8.14664	OCONEE, IL 62557	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
	0021	N 1/2 NW NE 10-1-537 S25 T10 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GUDEHUS, ANDREW J
	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			230	0	Total Due	\$9.37	\$9.37	\$18.74	07/11/2013
			0	0	Paid	\$9.37	\$9.37	\$18.74	GUDEHUS, ANDREW J
			0	Unpaid	\$0.00	\$0.00	\$0.00		
09-25-200-004 GUDEHUS, ANDREW J 3500 BLUFF RD Springfield, IL 62711-	01002	E 30TH AV	3,560	0	Tax Due	\$145.01	\$145.01	\$290.02	First Installment
	8.14664	PANA, IL 62557	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
	0021	S 1/2 NE 10-1-538 S25 T10 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GUDEHUS, ANDREW J
	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,560	0	Total Due	\$145.01	\$145.01	\$290.02	07/11/2013
			0	0	Paid	\$145.01	\$145.01	\$290.02	GUDEHUS, ANDREW J
			0	Unpaid	\$0.00	\$0.00	\$0.00		
09-25-200-005 KATER, JOANNE 4525 E HILLTOP BLVD DECATUR, IL 62521-0000	01002	OCONEE RD	330	0	Tax Due	\$13.44	\$13.44	\$26.88	First Installment
	8.14664	OCONEE, IL 62553	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
	0021	W 1/2 NE NE 10-1-535-1 S25 T10 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KATER, JOANNE
	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			330	0	Total Due	\$13.44	\$13.44	\$26.88	07/11/2013
			0	0	Paid	\$13.44	\$13.44	\$26.88	KATER, JOANNE
			0	Unpaid	\$0.00	\$0.00	\$0.00		
09-25-200-006 KATER, JOANNE 4525 E HILLTOP BLVD DECATUR, IL 62521-0000	01001	E 30TH RD	380	0	Tax Due	\$16.16	\$16.16	\$32.32	First Installment
	8.50532	PANA, IL 62557	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
	0021	E 1/2 NE NE 10-1-535 S25 T10 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KATER, JOANNE
	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			380	0	Total Due	\$16.16	\$16.16	\$32.32	07/11/2013
			0	0	Paid	\$16.16	\$16.16	\$32.32	KATER, JOANNE
			0	Unpaid	\$0.00	\$0.00	\$0.00		

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	
			Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
09-25-200-007	01002	OCONEE AV	200	0	Tax Due	\$8.15	\$8.15	\$16.30	First Installment
ETHRIDGE, WILLIAM J	8.14664	OCONEE, IL 62553	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
12201 HOMESTEAD RD	0021	W1/2 S1/2 NW1/4 NE1/4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ETHRIDGE, WILLIAM J
Campbell Hill, IL 62916-	9.8400	S25 T10 R1	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			200	0	Total Due	\$8.15	\$8.15	\$16.30	
			0	0	Paid	\$8.15	\$8.15	\$16.30	06/25/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ETHRIDGE, WILLIAM J
09-25-200-008	01002	OCONEE AV	180	0	Tax Due	\$7.33	\$7.33	\$14.66	First Installment
KATER, JOANNE	8.14664	Oconee, IL 62553	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
4525 E HILLTOP BLVD	0021	E1/2 S1/2 NW1/4 NE1/4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KATER, JOANNE
DECATUR, IL 62521-0000	9.8700	S25 T10 R1	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			180	0	Total Due	\$7.33	\$7.33	\$14.66	
			0	0	Paid	\$7.33	\$7.33	\$14.66	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	KATER, JOANNE
09-25-200-301	01002	OCONEE AV	15,000	0	Tax Due	\$611.00	\$611.00	\$1,222.00	First Installment
IEC MONTGOMERY LLC	8.14664	OCONEE, IL	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
1000 URBAN CENTER DR	7100	ALL EX W 1/2 NW NW & EX E 1/2 NE NE	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
SUITE 360	600.0000	COAL RIGHTS 10-1-711 THRU 714	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BIRMINGHAM, AL 35242-0000		09-25.1-200-001 S25 T10 R1 DUPLICATE	15,000	0	Total Due	\$611.00	\$611.00	\$1,222.00	
		NUMBER	0	0	Paid	\$611.00	\$611.00	\$1,222.00	08/29/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
09-25-200-999	01001	E 25TH RD	500	0	Tax Due	\$21.27	\$21.27	\$42.54	First Installment
IEC MONTGOMERY LLC	8.50532	NOKOMIS, IL 62075	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
1000 URBAN CENTER DR	7100	E 1/2 NE NE COAL RIGHTS 10-1-711-1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
SUITE 360	20.0000	09-25.1-200-001 S25 T10 R1 DUPLICATE	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BIRMINGHAM, AL 35242-0000		NUMBER	500	0	Total Due	\$21.27	\$21.27	\$42.54	
			0	0	Paid	\$21.27	\$21.27	\$42.54	08/29/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
09-25-300-001	01002	E 25TH RD	5,350	0	Tax Due	\$217.93	\$217.93	\$435.86	First Installment
BROOKS, KENNETH	8.14664	NOKOMIS, IL 62075	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
28251 OCONEE AVE	0021	W 3/4 SW 10-1-545 S25 T10 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BROOKS, KENNETH
OCONEE, IL 62553-0000	120.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,350	0	Total Due	\$217.93	\$217.93	\$435.86	
			0	0	Paid	\$217.93	\$217.93	\$435.86	06/18/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BROOKS, KENNETH
09-25-300-002	01002	N 19TH AV	2,140	0	Tax Due	\$87.17	\$87.17	\$174.34	First Installment
GUDEHUS, ANDREW J	8.14664	NOKOMIS, IL 62075	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
3500 BLUFF RD	0021	E 1/2 E 1/2 SW 10-1-546 S25 T10 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GUDEHUS, ANDREW J
Springfield, IL 62711-	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,140	0	Total Due	\$87.17	\$87.17	\$174.34	
			0	0	Paid	\$87.17	\$87.17	\$174.34	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	GUDEHUS, ANDREW J

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
09-25-400-001 GUDEHUS, ANDREW J 3500 BLUFF RD Springfield, IL 62711-	01002 8.14664 0021 40.0000	OCONEE RD OCONEE, IL 62553 NW SE 10-1-549 S25 T10 R1	3,260 0 0 0 3,260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$132.79 \$0.00 \$0.00 \$0.00 \$132.79 \$132.79 \$0.00	\$132.79 \$0.00 \$0.00 \$0.00 \$132.79 \$132.79 \$0.00	\$265.58 \$0.00 \$0.00 \$0.00 \$265.58 \$265.58 \$0.00	First Installment 07/11/2013 GUDEHUS, ANDREW J Second Installment 07/11/2013 GUDEHUS, ANDREW J
09-25-400-002 WISE, EDGAR B RR 2 BOX 253 SHELBYVILLE, IL 62565-0000	01002 8.14664 0021 40.0000	E 30TH RD OCONEE, IL 62553 NE SE 10-1-547 S25 T10 R1	2,740 0 0 0 2,740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$111.61 \$0.00 \$0.00 \$0.00 \$111.61 \$111.61 \$0.00	\$111.61 \$0.00 \$0.00 \$0.00 \$111.61 \$111.61 \$0.00	\$223.22 \$0.00 \$0.00 \$0.00 \$223.22 \$223.22 \$0.00	First Installment 08/08/2013 WISE, EDGAR B Second Installment 08/08/2013 WISE, EDGAR B
09-25-400-004 WISE, EDGAR B RR 2 BOX 253 SHELBYVILLE, IL 62565-0000	01002 8.14664 0011 79.6700	29289 N 19TH AV Nokomis, IL 62075-0000 S 1/2 SE EX E 120 FT S 120 FT 10-1-548 S25 T10 R1	8,210 1,912 0 0 10,122 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$412.30 \$0.00 \$0.00 \$0.00 \$412.30 \$412.30 \$0.00	\$412.30 \$0.00 \$0.00 \$0.00 \$412.30 \$412.30 \$0.00	\$824.60 \$0.00 \$0.00 \$0.00 \$824.60 \$824.60 \$0.00	First Installment 08/08/2013 WISE, EDGAR B Second Installment 08/08/2013 WISE, EDGAR B
09-25-400-005 SHELBY ELECTRIC COOP SUB STATION SHELBYVILLE, IL 62565-0000	01002 8.14664 0060 0.3300	19017 E 30TH RD OCONEE, IL 62553-0000 E 120 FT S 120 FT S 1/2 SE 10-1-548 A S25 T10 R1	0 0 2,490 14,910 17,400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$692.87 \$0.00 \$0.00 \$0.00 \$692.87 \$692.87 \$0.00	\$692.87 \$0.00 \$0.00 \$0.00 \$692.87 \$692.87 \$0.00	\$1,385.74 \$0.00 \$0.00 \$0.00 \$1,385.74 \$1,385.74 \$0.00	First Installment 08/02/2013 SHELBY ELECTRIC COOP Second Installment 08/02/2013 SHELBY ELECTRIC COOP
09-26-100-001 BERNER, GAIL W 14056 W POINT DR PRAIRIE DU SAC, WI 53578-0000	01002 8.14664 0011 40.0000	19386 E 28TH RD Nokomis, IL 62075-0000 NW NW 10-1-554 S26 T10 R1	1,190 331 2,490 12,620 16,631 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$663.59 \$0.00 \$0.00 \$0.00 \$663.59 \$663.59 \$0.00	\$663.59 \$0.00 \$0.00 \$0.00 \$663.59 \$663.59 \$0.00	\$1,327.18 \$0.00 \$0.00 \$0.00 \$1,327.18 \$1,327.18 \$0.00	First Installment 08/06/2013 BERNER, GAIL Second Installment 09/09/2013 BERNER, GAIL
09-26-100-002 BROOKS, KENNETH & BARBARA 28251 OCONEE AVE OCONEE, IL 62553-0000	01002 8.14664 0021 40.0000	OCONEE RD OCONEE, IL 62553 NE NW 10-1-553 S26 T10 R1	490 0 0 0 490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.96 \$0.00 \$0.00 \$0.00 \$19.96 \$19.96 \$0.00	\$19.96 \$0.00 \$0.00 \$0.00 \$19.96 \$19.96 \$0.00	\$39.92 \$0.00 \$0.00 \$0.00 \$39.92 \$39.92 \$0.00	First Installment 06/18/2013 BROOKS, KENNETH & BARBARA Second Installment 06/18/2013 BROOKS, KENNETH & BARBARA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
09-26-100-005 WEBER, ROYAL E 19234 E 28TH RD NOKOMIS, IL 62075-0000	01002 8.14664 0011 80.1300	19234 E 28TH RD NOKOMIS, IL 62075-0000 S 1/2 NW 10-1-555 & 557 S26 T10 R1	3,380 845 2,490 11,430 18,145 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$482.08 \$0.00 \$0.00 \$0.00 \$482.08 \$482.08 \$0.00	\$482.08 \$0.00 \$0.00 \$0.00 \$482.08 \$482.08 \$0.00	\$964.16 \$0.00 \$0.00 \$0.00 \$964.16 \$964.16 \$0.00	First Installment 07/02/2013 WEBER, ROYAL E Second Installment 07/02/2013 WEBER, ROYAL E
09-26-200-001 BROOKS, KENNETH & BARBARA 28251 OCONEE AVE OCONEE, IL 62553-0000	01002 8.14664 0011 80.0000	28251 OCONEE AV OCONEE, IL 62553-0000 W 1/2 NE 10-1-552 S26 T10 R1	1,300 2,648 2,490 13,260 19,698 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$380.37 \$0.00 \$0.00 \$0.00 \$380.37 \$380.37 \$0.00	\$380.37 \$0.00 \$0.00 \$0.00 \$380.37 \$380.37 \$0.00	\$760.74 \$0.00 \$0.00 \$0.00 \$760.74 \$760.74 \$0.00	First Installment 06/18/2013 BROOKS, KENNETH & BARBARA Second Installment 06/18/2013 BROOKS, KENNETH & BARBARA
09-26-200-002 JOHNSON, DARRELL G & HOLLY E 29080 OCONEE AVE OCONEE, IL 62553-0000	01002 8.14664 0011 40.0000	19309 E 29TH RD Nokomis, IL 62075-0000 NE NE 10-1-551 S26 T10 R1	610 113 2,490 5,660 8,873 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$353.69 \$0.00 \$0.00 \$0.00 \$353.69 \$353.69 \$0.00	\$353.69 \$0.00 \$0.00 \$0.00 \$353.69 \$353.69 \$0.00	\$707.38 \$0.00 \$0.00 \$0.00 \$707.38 \$707.38 \$0.00	First Installment 08/07/2013 JOHNSON, DARRELL G & HOLLY E Second Installment 08/07/2013 JOHNSON, DARRELL G & HOLLY E
09-26-200-004 BROOKS, KENNETH & BARBARA 28251 OCONEE AVE OCONEE, IL 62553-0000	01002 8.14664 0011 35.0000	19255 E 29TH RD Nokomis, IL 62075-0000 SE NE (EX S423' N890' E516') 10-1-550-1 S26 T10 R1	850 2,030 0 0 2,880 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$117.31 \$0.00 \$0.00 \$0.00 \$117.31 \$117.31 \$0.00	\$117.31 \$0.00 \$0.00 \$0.00 \$117.31 \$117.31 \$0.00	\$234.62 \$0.00 \$0.00 \$0.00 \$234.62 \$234.62 \$0.00	First Installment 06/18/2013 BROOKS, KENNETH & BARBARA Second Installment 06/18/2013 BROOKS, KENNETH & BARBARA
09-26-200-005 BROOKS, KENNETH JR C/O WELLS FARGO RE-TAX 1 HOME CAMPUS DES MOINES, IA 50328	01002 8.14664 0040 5.0000	19255 E 29TH RD Nokomis, IL 62075-0000 S423' N890' E516' SE NE 10-1-550 S26 T10 R1	0 0 4,400 12,380 16,780 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$423.63 \$0.00 \$0.00 \$0.00 \$423.63 \$423.63 \$0.00	\$423.63 \$0.00 \$0.00 \$0.00 \$423.63 \$423.63 \$0.00	\$847.26 \$0.00 \$0.00 \$0.00 \$847.26 \$847.26 \$0.00	First Installment 07/01/2013 Wells Fargo Real Estate Tax Service, LL Second Installment 08/30/2013 Wells Fargo Real Estate Tax Service, LL
09-26-200-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	01002 8.14664 7100 639.0000	OCONEE RD NOKOMIS, IL 62075 ALL EX 1 AC SW PT SE SW COAL RIGHTS 10-1-715 THRU 720 09-26.1-200-001 S26 T10 R1	15,975 0 0 0 15,975 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$650.72 \$0.00 \$0.00 \$0.00 \$650.72 \$650.72 \$0.00	\$650.72 \$0.00 \$0.00 \$0.00 \$650.72 \$650.72 \$0.00	\$1,301.44 \$0.00 \$0.00 \$0.00 \$1,301.44 \$1,301.44 \$0.00	First Installment 07/31/2013 IEC MONTGOMERY LLC Second Installment 08/29/2013 IEC MONTGOMERY LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
09-26-300-001 WEBER, ROYAL E 19234 E 28TH RD NOKOMIS, IL 62075-0000	01002 8.14664 0021	OCONEE RD NOKOMIS, IL 62075 PT SW N & W OF RD 10-1-562 S26 T10 R1	2,630 0 0 0 2,630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$107.13 \$0.00 \$0.00 \$0.00 \$107.13 \$107.13 \$0.00	\$107.13 \$0.00 \$0.00 \$0.00 \$107.13 \$107.13 \$0.00	\$214.26 \$0.00 \$0.00 \$0.00 \$214.26 \$214.26 \$0.00	First Installment 07/02/2013 WEBER, ROYAL E Second Installment 07/02/2013 WEBER, ROYAL E
09-26-300-002 JOHNSON , CARROLL K 17257 NOKOMIS RD Nokomis, IL 62075-	01002 8.14664 0021	OCONEE RD OCONEE, IL 62553 PT SW 10-1-560A S26 T10 R1	2,600 0 0 0 2,600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$105.91 \$0.00 \$0.00 \$0.00 \$105.91 \$105.91 \$0.00	\$105.91 \$0.00 \$0.00 \$0.00 \$105.91 \$105.91 \$0.00	\$211.82 \$0.00 \$0.00 \$0.00 \$211.82 \$211.82 \$0.00	First Installment 07/25/2013 JOHNSON , CARROLL K Second Installment 07/25/2013 JOHNSON , CARROLL K
09-26-300-004 BARKER, GARY 28079 N 19TH AVE NOKOMIS, IL 62075-0000	01012 8.47415 0040 1.4800	28111 N 19TH AV NOKOMIS, IL 62075-0000 E 215 FT W 1700 FT S 264 FT SW 10-1-558 S26 T10 R1	0 0 710 7,490 8,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$339.39 \$0.00 \$0.00 \$0.00 \$339.39 \$339.39 \$0.00	\$339.39 \$0.00 \$0.00 \$0.00 \$339.39 \$339.39 \$0.00	\$678.78 \$0.00 \$0.00 \$0.00 \$678.78 \$678.78 \$0.00	First Installment 07/30/2013 BARKER, GARY Second Installment 07/30/2013 BARKER, GARY
09-26-300-005 SHILO BAPTIST CHURCH 28103 N 19TH AVE NOKOMIS, IL 62075-0000	01002 8.14664 0090 1.0000	28103 N 19TH AV NOKOMIS, IL 62075-0000 E 165 FT W 1485 FT S 264 FT SW EXEMPT DOCKET NO 84-68-34 10-1-559 S26 T10 R1	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
09-26-300-006 WEBER, ROYAL E 19234 E 28TH RD NOKOMIS, IL 62075-0000	01002 8.14664 0021 36.8700	E 25TH RD OCONEE, IL 62553 PT SW N OF ROAD 10-1-556 S26 T10 R1	440 0 0 0 440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.93 \$0.00 \$0.00 \$0.00 \$17.93 \$17.93 \$0.00	\$17.93 \$0.00 \$0.00 \$0.00 \$17.93 \$17.93 \$0.00	\$35.86 \$0.00 \$0.00 \$0.00 \$35.86 \$35.86 \$0.00	First Installment 07/02/2013 WEBER, ROYAL E Second Installment 07/02/2013 WEBER, ROYAL E
09-26-300-007 CARROLL, BETTY NELLE TRUSTEE 28225 N 19TH AVE Nokomis, IL 62075-	01002 8.14664 0011 20.0000	28151 N 19TH AV NOKOMIS, IL 62075-0000 PT SE SW 57 X 56 RDS 10-1-561 S26 T10 R1	220 154 2,490 11,040 13,904 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$309.33 \$0.00 \$0.00 \$0.00 \$309.33 \$309.33 \$0.00	\$309.33 \$0.00 \$0.00 \$0.00 \$309.33 \$309.33 \$0.00	\$618.66 \$0.00 \$0.00 \$0.00 \$618.66 \$618.66 \$0.00	First Installment 07/30/2013 CARROLL, BETTY NELLE TRUSTEE Second Installment 07/30/2013 CARROLL, BETTY NELLE TRUSTEE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
09-26-300-008 BARKER, RALPH 28079 N 19TH AVE NOKOMIS, IL 62075-0000	01012	28079 N 19TH AV	490	0	Tax Due	\$314.44	\$314.44	\$628.88	First Installment
	8.47415	NOKOMIS, IL 62075-0000	131	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0011	PT SW EX 3 TRACTS ALG S SIDE MID PT	2,490	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	BARKER, RALPH
	37.3200	10-1-560 S26 T10 R1	20,690	5,860	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			23,801	0	Total Due	\$314.44	\$314.44	\$628.88	09/09/2013
			0	0	Paid	\$314.44	\$314.44	\$628.88	BARKER, RALPH
				0	Unpaid	\$0.00	\$0.00	\$0.00	
09-26-300-009 BARKER, GARY 28079 N 19TH AVE NOKOMIS, IL 62075-0000	01012	28097 N 19TH AV	0	0	Tax Due	\$141.10	\$141.10	\$282.20	First Installment
	8.47415	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0040	E 148 1/2 FT W 1320 FT S 264 FT SW	710	0	Pen. Due	\$0.00	\$0.00	\$0.00	BARKER, GARY
	0.9000	10-1-560-2 S26 T10 R1	2,700	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,410	0	Total Due	\$141.10	\$141.10	\$282.20	07/30/2013
			0	0	Paid	\$141.10	\$141.10	\$282.20	BARKER, GARY
				0	Unpaid	\$0.00	\$0.00	\$0.00	
09-26-400-005 LAWRENCE, JAMES 19117 E 29TH RD OCONEE, IL 62553-0000	01002	19117 E 29TH RD	40	0	Tax Due	\$502.77	\$502.77	\$1,005.54	First Installment
	8.14664	OCONEE, IL 62553-0000	1,123	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
	0011	E 820 FT S 421 FT N 1/2 SE 10-1-563A S26	2,490	0	Pen. Due	\$0.00	\$0.00	\$0.00	LAWRENCE, JAMES
	7.9200	T10 R1	17,130	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			20,783	0	Total Due	\$502.77	\$502.77	\$1,005.54	09/11/2013
			0	0	Paid	\$502.77	\$502.77	\$1,005.54	LAWRENCE, JAMES
				0	Unpaid	\$0.00	\$0.00	\$0.00	
09-26-400-007 MOORE , ROGER & DARLA C/O LERETA LI P O BOX 875 Oaks, PA 19456-	01002	19207 E 29TH RD	110	0	Tax Due	\$1,324.52	\$1,324.52	\$2,649.04	First Installment
	8.14664	Nokomis, IL 62075-0000	2,447	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
	0011	N 463 FT E 820 FT N 1/2 SE 10-1-563-2	2,490	0	Pen. Due	\$0.00	\$0.00	\$0.00	LORETTA TAX SERVICE
	8.7300	S26 T10 R1	34,290	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			39,337	0	Total Due	\$1,324.52	\$1,324.52	\$2,649.04	09/12/2013
			0	0	Paid	\$1,324.52	\$1,324.52	\$2,649.04	CENTRAL MORTGAGE COMPANY
				0	Unpaid	\$0.00	\$0.00	\$0.00	
09-26-400-008 RUDOW, WILLIAM KENT & NANCY ALLEN RUDOW R R 1 BOX 29 Pana, IL 62557-	01002	N 19TH AV	940	0	Tax Due	\$38.29	\$38.29	\$76.58	First Installment
	8.14664	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
	0021	PT S1/2 SE LYG E OF CREEK 10-1-566-1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RUDOW, WILLIAM KENT & NANCY ALI
	50.0400	S26 T10 R1	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			940	0	Total Due	\$38.29	\$38.29	\$76.58	06/25/2013
			0	0	Paid	\$38.29	\$38.29	\$76.58	RUDOW, WILLIAM KENT & NANCY ALI
				0	Unpaid	\$0.00	\$0.00	\$0.00	
09-26-400-009 SCRIBNER, GREG 28361 N 19TH AVE Nokomis, IL 62075-	01012	28361 N 19TH AV	10	0	Tax Due	\$715.56	\$715.56	\$1,431.12	First Installment
	8.47415	NOKOMIS, IL 62075-0000	2,668	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
	0011	PT SE 10-1-566 S26 T10 R1	2,490	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCRIBNER, GREG
	7.0000		18,180	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			23,348	0	Total Due	\$715.56	\$715.56	\$1,431.12	09/09/2013
			0	0	Paid	\$715.56	\$715.56	\$1,431.12	SCRIBNER, GREG
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
09-26-400-010	01002			E 29TH AV		1,060	0	Tax Due	\$43.18	\$43.18	\$86.36	First Installment
MOORE, RODGER & DARLA	8.14664			Nokomis, IL 62075		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
19207 E 29TH RD	0021			PT N1/2 SE1/4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MOORE, RODGER & DARLA
OCONEE, IL 62553-0000	62.9300			S26 T10 R1		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,060	0	Total Due	\$43.18	\$43.18	\$86.36	
						0	0	Paid	\$43.18	\$43.18	\$86.36	09/05/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	CENTRAL MORTGAGE CO
09-26-400-011	01002			28225 N 19TH AV		420	0	Tax Due	\$519.55	\$519.55	\$1,039.10	First Installment
CARROLL, BETTY NELLE	8.14664			NOKOMIS, IL 62075		85	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
28225 N 19TH AVE	0011			22.39 AC SW SE		2,490	0	Pen. Due	\$0.00	\$0.00	\$0.00	CARROLL, BETTY NELLE
NOKOMIS, IL 62075-	22.3900			S26 T10 R1		10,040	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						13,035	0	Total Due	\$519.55	\$519.55	\$1,039.10	
						0	0	Paid	\$519.55	\$519.55	\$1,039.10	07/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	CARROLL, BETTY NELLE
09-27-100-002	01012			E 27TH RD		7,130	0	Tax Due	\$302.11	\$302.11	\$604.22	First Installment
OHMES FARMS PARTNERSHIP C/O RALPH	8.47415			OCONEE, IL 62553		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
OHMES	0021			N 45 AC W 1/2 NW 10-1-570A S27 T10 R1		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	OHMES FARMS PARTNERSHIP C/O R
21091 FIKAN RD	45.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
PANA, IL 62557-0000						7,130	0	Total Due	\$302.11	\$302.11	\$604.22	
						0	0	Paid	\$302.11	\$302.11	\$604.22	08/06/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	OHMES FARMS PARTNERSHIP C/O R
09-27-100-003	01012			E 27TH RD		12,000	0	Tax Due	\$508.45	\$508.45	\$1,016.90	First Installment
OHMES FARMS PARTNERSHIP C/O RALPH	8.47415			OCONEE, IL 62553		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
OHMES	0021			NW EX N 45 AC W 1/2 NW 10-1-570 S27 T10 R1		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	OHMES FARMS PARTNERSHIP C/O R
21091 FIKAN RD	115.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
PANA, IL 62557-0000						12,000	0	Total Due	\$508.45	\$508.45	\$1,016.90	
						0	0	Paid	\$508.45	\$508.45	\$1,016.90	08/06/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	OHMES FARMS PARTNERSHIP C/O R
09-27-100-301	01002			E 27TH AV		15,993	0	Tax Due	\$651.45	\$651.45	\$1,302.90	First Installment
IEC MONTGOMERY LLC	8.14664			OCONEE, IL 62553		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
1000 URBAN CENTER DR	7100			ALL EX S 96 FT E 138 FT S 1/2 NE COAL		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
SUITE 360	639.7000			RIGHTS 10-1-721 THRU 725		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BIRMINGHAM, AL 35242-0000				09-27.1-100-001 S27 T10 R1		15,993	0	Total Due	\$651.45	\$651.45	\$1,302.90	
						0	0	Paid	\$651.45	\$651.45	\$1,302.90	08/29/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
09-27-200-003	01012			N 19TH AV		190	0	Tax Due	\$8.05	\$8.05	\$16.10	First Installment
CARPENTER, DONALD W	8.47415			NOKOMIS, IL 62075		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/21/2013
1404 MORNING GLORY DR	0021			SE COR S 1/2 NE 10-1-569 S27 T10 R1		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CARPENTER, DONALD W
VANDALIA, IL 62471-0000	1.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						190	0	Total Due	\$8.05	\$8.05	\$16.10	
						0	0	Paid	\$8.05	\$8.05	\$16.10	06/21/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	CARPENTER, DONALD W

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
09-27-200-004 CARPENTER, DONALD W 1404 MORNING GLORY DR VANDALIA, IL 62471-0000	01012 8.47415 0021 69.4200	OCONEE RE OCONEE, IL 62553 N 1/2 NE EX PT SE COR 10-1-567 S27 T10 R1	4,230 0 0 4,230 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$179.23 \$0.00 \$0.00 \$0.00 \$179.23 \$179.23 \$0.00	\$179.23 \$0.00 \$0.00 \$0.00 \$179.23 \$179.23 \$0.00	\$358.46 \$0.00 \$0.00 \$0.00 \$358.46 \$358.46 \$0.00	First Installment 06/21/2013 CARPENTER, DONALD W Second Installment 06/21/2013 CARPENTER, DONALD W
09-27-200-007 LOSKOT, ANTON 19285 E 28TH RD NOKOMIS, IL 62075-0000	01012 8.47415 0011 14.3900	19285 E 28TH RD NOKOMIS, IL 62075-0000 PT NE1/4-BEG 970' N OF SE COR NE1/4 N 981.5' W 738.5' S 680.8' E 362' S 300.7' E 412.5' TO POB 10-1-567-1 & 568-1 S27 T10 R1	100 450 2,490 10,970 14,010 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$326.68 \$0.00 \$0.00 \$0.00 \$326.68 \$326.68 \$0.00	\$326.68 \$0.00 \$0.00 \$0.00 \$326.68 \$326.68 \$0.00	\$653.36 \$0.00 \$0.00 \$0.00 \$653.36 \$653.36 \$0.00	First Installment 07/11/2013 BAC TAXSERVICESCORP Second Installment 08/26/2013 BAC TAXSERVICESCORP
09-27-200-008 CARPENTER, DONALD W 1404 MORNING GLORY DR VANDALIA, IL 62471-0000	01012 8.47415 0021 75.1900	OCONEE RD OCONEE, IL 62553 S 1/2 NE1/4 EX 1 AC IN SE COR & EX PT IN NE COR 10-1-568 S27 T10 R1	6,270 0 0 0 6,270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$265.67 \$0.00 \$0.00 \$0.00 \$265.67 \$265.67 \$0.00	\$265.67 \$0.00 \$0.00 \$0.00 \$265.67 \$265.67 \$0.00	\$531.34 \$0.00 \$0.00 \$0.00 \$531.34 \$531.34 \$0.00	First Installment 06/21/2013 CARPENTER, DONALD W Second Installment 06/21/2013 CARPENTER, DONALD W
09-27-300-001 JOHNSON , CARROLL K 17257 NOKOMIS RD Nokomis, IL 62075-	01012 8.47415 0021 90.0000	E 27TH RD ROSAMOND, IL 62083 W 90 AC SW 10-1-573 S27 T10 R1	6,120 0 0 0 6,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$259.31 \$0.00 \$0.00 \$0.00 \$259.31 \$259.31 \$0.00	\$259.31 \$0.00 \$0.00 \$0.00 \$259.31 \$259.31 \$0.00	\$518.62 \$0.00 \$0.00 \$0.00 \$518.62 \$518.62 \$0.00	First Installment 07/25/2013 JOHNSON , CARROLL K Second Installment 07/25/2013 JOHNSON , CARROLL K
09-27-300-002 JOHNSON , CARROLL K 17257 NOKOMIS RD Nokomis, IL 62075-	01012 8.47415 0021 6.5000	E 27TH AV ROSAMOND, IL 62083 PT E 1/2 SW 17 X 60 RDS 10-1-572 S27 T10 R1	930 0 0 0 930 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$39.41 \$0.00 \$0.00 \$0.00 \$39.41 \$39.41 \$0.00	\$39.41 \$0.00 \$0.00 \$0.00 \$39.41 \$39.41 \$0.00	\$78.82 \$0.00 \$0.00 \$0.00 \$78.82 \$78.82 \$0.00	First Installment 07/25/2013 JOHNSON , CARROLL K Second Installment 07/25/2013 JOHNSON , CARROLL K
09-27-300-003 JOHNSON , CARROLL K 17257 NOKOMIS RD Nokomis, IL 62075-	01012 8.47415 0021 52.0000	N 19TH AV NOKOMIS, IL 62075 PT E 1/2 SW 143 X 60 RDS 10-1-574 S27 T10 R1	5,640 0 0 0 5,640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$238.97 \$0.00 \$0.00 \$0.00 \$238.97 \$238.97 \$0.00	\$238.97 \$0.00 \$0.00 \$0.00 \$238.97 \$238.97 \$0.00	\$477.94 \$0.00 \$0.00 \$0.00 \$477.94 \$477.94 \$0.00	First Installment 07/25/2013 JOHNSON , CARROLL K Second Installment 07/25/2013 JOHNSON , CARROLL K

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres													
09-27-300-004	01012	N 19TH AV	870	0						Tax Due	\$36.87	\$36.87	\$73.74	First Installment
JOHNSON , CARROLL K	8.47415	NOKOMIS, IL 62075	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/25/2013
17257 NOKOMIS RD	0021	E 10 RDS OF SW 10-1-571 S27 T10 R1	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON , CARROLL K
Nokomis, IL 62075-	10.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			870	0						Total Due	\$36.87	\$36.87	\$73.74	
			0	0						Paid	\$36.87	\$36.87	\$73.74	07/25/2013
				0						Unpaid	\$0.00	\$0.00	\$0.00	JOHNSON , CARROLL K
09-27-400-001	01012	E 27TH AV	1,650	0						Tax Due	\$69.91	\$69.91	\$139.82	First Installment
JOHNSON , CARROLL K	8.47415	ROSAMOND, IL 62083	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/25/2013
17257 NOKOMIS RD	0021	W 29 48/100 RDS OF SE 10-1-577 S27 T10 R1	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON , CARROLL K
Nokomis, IL 62075-	27.8100		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,650	0						Total Due	\$69.91	\$69.91	\$139.82	
			0	0						Paid	\$69.91	\$69.91	\$139.82	07/25/2013
				0						Unpaid	\$0.00	\$0.00	\$0.00	JOHNSON , CARROLL K
09-27-400-002	01012	E 25TH RD	6,720	0						Tax Due	\$284.73	\$284.73	\$569.46	First Installment
FLOWERS, NANCY	8.47415	NOKOMIS, IL 62075	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
133 PINNACLE POINT DR	0021	PT SE 10-1-576 S27 T10 R1	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	LAW, ISAAC & MEGAN
Hillsboro, IL 62049-	104.7500		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,720	0						Total Due	\$284.73	\$284.73	\$569.46	
			0	0						Paid	\$284.73	\$284.73	\$569.46	09/09/2013
				0						Unpaid	\$0.00	\$0.00	\$0.00	LAW, ISAAC & MEGAN
09-27-400-003	01012	E 25TH RD	1,020	0						Tax Due	\$43.22	\$43.22	\$86.44	First Installment
JOHNSON , CARROLL K	8.47415	NOKOMIS, IL 62075	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/25/2013
17257 NOKOMIS RD	0021	PT SE S OF OLD SHELBYVILLE RD	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON , CARROLL K
Nokomis, IL 62075-	19.2500	10-1-575 S27 T10 R1	0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,020	0						Total Due	\$43.22	\$43.22	\$86.44	
			0	0						Paid	\$43.22	\$43.22	\$86.44	07/25/2013
				0						Unpaid	\$0.00	\$0.00	\$0.00	JOHNSON , CARROLL K
09-28-100-001	01012	OCONEE AV	4,110	0						Tax Due	\$174.15	\$174.15	\$348.30	First Installment
GRADEN, M JOANN TRUSTEE	8.47415	NOKOMIS, IL 62075-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
640 STARR ST	0021	NW NW 10-1-582 S28 T10 R1	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	GRADEN, M JOANN TRUSTEE
Nokomis, IL 62075-	40.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,110	0						Total Due	\$174.15	\$174.15	\$348.30	
			0	0						Paid	\$174.15	\$174.15	\$348.30	09/09/2013
				0						Unpaid	\$0.00	\$0.00	\$0.00	GRADEN, M JOANN TRUSTEE
09-28-100-002	01012	MENIN LN	3,300	0						Tax Due	\$139.83	\$139.83	\$279.66	First Installment
BROWN, JAMES H	8.47415	NOKOMIS, IL 62075	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
26164 OCONEE AVE	0021	SW NW 10-1-583 S28 T10 R1	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	BROWN, JAMES H
NOKOMIS, IL 62075-0000	40.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,300	0						Total Due	\$139.83	\$139.83	\$279.66	
			0	0						Paid	\$139.83	\$139.83	\$279.66	07/30/2013
				0						Unpaid	\$0.00	\$0.00	\$0.00	BROWN, JAMES H

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
09-28-400-001 JOHNSON , CARROLL K 17257 NOKOMIS RD Nokomis, IL 62075-	01012 8.47415 0011	110 JOHNSON LN NOKOMIS, IL 62075-0000 SE 10-1-585 S28 T10 R1	5,040 5,431 2,490 31,140 44,101 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,836.82 \$0.00 \$0.00 \$0.00 \$1,836.82 \$1,836.82 \$0.00	\$1,836.82 \$0.00 \$0.00 \$0.00 \$1,836.82 \$1,836.82 \$0.00	\$3,673.64 \$0.00 \$0.00 \$0.00 \$3,673.64 \$3,673.64 \$0.00	First Installment 07/25/2013 JOHNSON , CARROLL K Second Installment 07/25/2013 JOHNSON , CARROLL K
09-29-100-001 BETZOLD, BRUCE 18302 WHITE SETTLEMENT TRAIL NOKOMIS, IL 62075-4505	01012 8.47415 0011	19261 WHITE SETTLEMENT RD NOKOMIS, IL 62075-4505 NW 10-1-588 S29 T10 R1	11,040 1,079 0 0 12,119 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$513.49 \$0.00 \$0.00 \$0.00 \$513.49 \$513.49 \$0.00	\$513.49 \$0.00 \$0.00 \$0.00 \$513.49 \$513.49 \$0.00	\$1,026.98 \$0.00 \$0.00 \$0.00 \$1,026.98 \$1,026.98 \$0.00	First Installment 07/18/2013 BETZOLD, BRUCE Second Installment 07/18/2013 BETZOLD, BRUCE
09-29-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	01002 8.14664 7100	WHITESSETTLEMENT RD NOKOMIS, IL 62075 ALL COAL RIGHTS 10-1-728 & 729 09-29.1-100-001 S29 T10 R1	16,000 0 0 0 16,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$651.73 \$0.00 \$0.00 \$0.00 \$651.73 \$651.73 \$0.00	\$651.73 \$0.00 \$0.00 \$0.00 \$651.73 \$651.73 \$0.00	\$1,303.46 \$0.00 \$0.00 \$0.00 \$1,303.46 \$1,303.46 \$0.00	First Installment 07/31/2013 IEC MONTGOMERY LLC Second Installment 08/29/2013 IEC MONTGOMERY LLC
09-29-200-001 BETZOLD, BRUCE L 18302 WHITE SETTLEMENT TR NOKOMIS, IL 62075-0000	01012 8.47415 0021	WHITESSETTLEMENT RD Nokomis, IL 62075 N 1/2 NE 10-1-586 S29 T10 R1	6,360 0 0 0 6,360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$269.48 \$0.00 \$0.00 \$0.00 \$269.48 \$269.48 \$0.00	\$269.48 \$0.00 \$0.00 \$0.00 \$269.48 \$269.48 \$0.00	\$538.96 \$0.00 \$0.00 \$0.00 \$538.96 \$538.96 \$0.00	First Installment 07/16/2013 BETZOLD, BRUCE L Second Installment 07/16/2013 BETZOLD, BRUCE L
09-29-200-002 BROWN, JAMES 26164 OCONEE AVE NOKOMIS, IL 62075-0000	01012 8.47415 0021	MENIN LN NOKOMIS, IL 62075 S 1/2 NE 10-1-587 S29 T10 R1	4,760 0 0 0 4,760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$201.69 \$0.00 \$0.00 \$0.00 \$201.69 \$201.69 \$0.00	\$201.69 \$0.00 \$0.00 \$0.00 \$201.69 \$201.69 \$0.00	\$403.38 \$0.00 \$0.00 \$0.00 \$403.38 \$403.38 \$0.00	First Installment 07/30/2013 BROWN, JAMES Second Installment 07/30/2013 BROWN, JAMES
09-29-300-002 HAMLIN & HAMLIN, C/O LARRY HAMLIN 220 LENA ST Nokomis, IL 62075-	01012 8.47415 0021	N 19TH AV NOKOMIS, IL 62075-0000 SW EX E 570 FT N 385 FT S 1625 FT 10-1-589 S29 T10 R1	7,180 0 0 0 7,180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$304.22 \$0.00 \$0.00 \$0.00 \$304.22 \$304.22 \$0.00	\$304.22 \$0.00 \$0.00 \$0.00 \$304.22 \$304.22 \$0.00	\$608.44 \$0.00 \$0.00 \$0.00 \$608.44 \$608.44 \$0.00	First Installment 07/30/2013 HAMLIN & HAMLIN, C/O LARRY HAMLIN Second Installment 07/30/2013 HAMLIN & HAMLIN, C/O LARRY HAMLIN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
09-29-300-003 HAMLIN, LESTER & PATRICIA 19101 WHITE SETTLEMENT TRAIL NOKOMIS, IL 62075-0000	01012	19101 WHITE SETTLEMENT TR	170	0	Tax Due	\$2,078.54	\$2,078.54	\$4,157.08	First Installment
	8.47415	NOKOMIS, IL 62075-0000	7,466	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
	0011	E 570 FT N 385 FT S 1625 FT E 1/2 SW	2,490	0	Pen. Due	\$0.00	\$0.00	\$0.00	HAMLIN, LESTER & PATRICIA
	5.0400	10-1-589-1 S29 T10 R1	46,020	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			56,146	0	Total Due	\$2,078.54	\$2,078.54	\$4,157.08	09/06/2013
			0	0	Paid	\$2,078.54	\$2,078.54	\$4,157.08	HAMLIN, LESTER & PATRICIA
				0	Unpaid	\$0.00	\$0.00	\$0.00	
09-29-400-001 HAMLIN & HAMLIN, C/O LARRY HAMLIN 220 LENA ST Nokomis, IL 62075-	01012	MENIN LN	4,250	0	Tax Due	\$180.08	\$180.08	\$360.16	First Installment
	8.47415	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0021	N 1/2 SE 10-1-590 S29 T10 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HAMLIN & HAMLIN, C/O LARRY HAMLIN
	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,250	0	Total Due	\$180.08	\$180.08	\$360.16	07/30/2013
			0	0	Paid	\$180.08	\$180.08	\$360.16	HAMLIN & HAMLIN, C/O LARRY HAMLIN
				0	Unpaid	\$0.00	\$0.00	\$0.00	
09-29-400-002 BETZOLD, BRUCE L 18302 WHITE SETTLEMENT TRAIL NOKOMIS, IL 62075-4505	01012	WHITE SETTLEMENT TR	5,560	0	Tax Due	\$235.58	\$235.58	\$471.16	First Installment
	8.47415	NOKOMIS, IL 62075-4505	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/18/2013
	0021	S 1/2 SE 10-1-591 S29 T10 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BETZOLD, BRUCE
	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,560	0	Total Due	\$235.58	\$235.58	\$471.16	07/18/2013
			0	0	Paid	\$235.58	\$235.58	\$471.16	BETZOLD, BRUCE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
09-30-100-002 HAMLIN, LESTER D & PATRICIA L 19101 WHITE SETTLEMENT TRAIL NOKOMIS, IL 62075-0000	01012	OCONEE AV	7,630	0	Tax Due	\$323.29	\$323.29	\$646.58	First Installment
	8.47415	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
	0021	NW EX E 80 AC 10-1-595 S30 T10 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HAMLIN, LESTER & PATRICIA
	72.1700		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,630	0	Total Due	\$323.29	\$323.29	\$646.58	07/31/2013
			0	0	Paid	\$323.29	\$323.29	\$646.58	HAMLIN, LESTER & PATRICIA
				0	Unpaid	\$0.00	\$0.00	\$0.00	
09-30-100-003 JOHNSON, DARRELL G & HOLLY E 29080 OCONEE AVE OCONEE, IL 62553-0000	01012	OCONEE AV	4,150	0	Tax Due	\$175.84	\$175.84	\$351.68	First Installment
	8.47415	NOKOMIS, IL 62075	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
	0021	E 80 AC NW 10-1-595-5 S30 T10 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON, DARRELL G & HOLLY E
	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,150	0	Total Due	\$175.84	\$175.84	\$351.68	08/07/2013
			0	0	Paid	\$175.84	\$175.84	\$351.68	JOHNSON, DARRELL G & HOLLY E
				0	Unpaid	\$0.00	\$0.00	\$0.00	
09-30-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	01002	OCONEE AV	15,629	0	Tax Due	\$636.62	\$636.62	\$1,273.24	First Installment
	8.14664	NOKOMIS, IL 62075	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
	7100	ALL COAL RIGHTS 10-1-730 & 731 & 758 &	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
	625.1700	759 09-30.1-100-001 S30 T10 R1	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			15,629	0	Total Due	\$636.62	\$636.62	\$1,273.24	08/29/2013
			0	0	Paid	\$636.62	\$636.62	\$1,273.24	IEC MONTGOMERY LLC
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
09-30-200-001 BROWN, KIMBERLY 22139 N 14TH AV Nokomis, IL 62075-	01012 8.47415 0021 80.0000	OCONEE AV NOKOMIS, IL 62075-0000 W 1/2 NE 10-1-594 S30 T10 R1	3,320 0 0 0 3,320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$140.67 \$0.00 \$0.00 \$0.00 \$140.67 \$140.67 \$0.00	\$140.67 \$0.00 \$0.00 \$0.00 \$140.67 \$140.67 \$0.00	\$281.34 \$0.00 \$0.00 \$0.00 \$281.34 \$281.34 \$0.00	First Installment 08/07/2013 BROWN, KIMBERLY Second Installment 09/09/2013 BROWN, KIMBERLY
09-30-200-002 JOHNSON, KENNETH E C/O LYNN JOHNS P O BOX 14 Fillmore, IL 62032-	01012 8.47415 0021 40.0000	24323 OCONEE AV Nokomis, IL 62075 NE NE 10-1-592 S30 T10 R1	3,340 0 0 0 3,340 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$141.52 \$0.00 \$0.00 \$0.00 \$141.52 \$141.52 \$0.00	\$141.52 \$0.00 \$0.00 \$0.00 \$141.52 \$141.52 \$0.00	\$283.04 \$0.00 \$0.00 \$0.00 \$283.04 \$283.04 \$0.00	First Installment 08/30/2013 JOHNSON, KENNETH E C/O LYNN JO Second Installment 08/30/2013 JOHNSON, KENNETH E C/O LYNN JO
09-30-200-003 SLEETH, RUTH 105 W LAKE ST APT 1 MOWEAQUA, IL 62550-0000	01012 8.47415 0011 40.0000	219 SMITH LN NOKOMIS, IL 62075-0000 SE NE 10-1-593 S30 T10 R1	2,110 379 0 0 2,489 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$105.46 \$0.00 \$0.00 \$0.00 \$105.46 \$105.46 \$0.00	\$105.46 \$0.00 \$0.00 \$0.00 \$105.46 \$105.46 \$0.00	\$210.92 \$0.00 \$0.00 \$0.00 \$210.92 \$210.92 \$0.00	First Installment 06/25/2013 SLEETH, RUTH Second Installment 06/25/2013 SLEETH, RUTH
09-30-300-001 MATTHEWS, DENNIS & JOYCE 19186 NOKOMIS RD NOKOMIS, IL 62075-0000	01012 8.47415 0011 153.0000	24081 N 19TH AV NOKOMIS, IL 62075-0000 SW 10-1-596 S30 T10 R1	9,790 2,247 0 0 12,037 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$510.02 \$0.00 \$0.00 \$0.00 \$510.02 \$510.02 \$0.00	\$510.02 \$0.00 \$0.00 \$0.00 \$510.02 \$510.02 \$0.00	\$1,020.04 \$0.00 \$0.00 \$0.00 \$1,020.04 \$1,020.04 \$0.00	First Installment 07/30/2013 MATTHEWS, DENNIS & JOYCE Second Installment 07/30/2013 MATTHEWS, DENNIS & JOYCE
09-30-400-001 STEWART, LOIS F 318 CHESTNUT NOKOMIS, IL 62075-0000	01012 8.47415 0021 80.0000	N 19TH AV NOKOMIS, IL 62075 W 1/2 SE 10-1-598 S30 T10 R1	5,130 0 0 0 5,130 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$217.36 \$0.00 \$0.00 \$0.00 \$217.36 \$217.36 \$0.00	\$217.36 \$0.00 \$0.00 \$0.00 \$217.36 \$217.36 \$0.00	\$434.72 \$0.00 \$0.00 \$0.00 \$434.72 \$434.72 \$0.00	First Installment 08/30/2013 STEWART, LOIS F Second Installment 08/30/2013 STEWART, LOIS F
09-30-400-002 SLEETH, RUTH 105 W LAKE ST APT 1 MOWEAQUA, IL 62550-0000	01012 8.47415 0021 40.0000	N 19TH AV NOKOMIS, IL 62075 NE SE 10-1-597 S30 T10 R1	1,220 0 0 0 1,220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$51.69 \$0.00 \$0.00 \$0.00 \$51.69 \$51.69 \$0.00	\$51.69 \$0.00 \$0.00 \$0.00 \$51.69 \$51.69 \$0.00	\$103.38 \$0.00 \$0.00 \$0.00 \$103.38 \$103.38 \$0.00	First Installment 07/03/2013 SLEETH, RUTH Second Installment 07/03/2013 SLEETH, RUTH

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Tax Due	Installment		Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second		
09-30-400-003	01012	N 19TH AV	2,790	0		\$118.22	\$118.22	\$236.44	First Installment
RADEMACHER LON D & MARYANN TRUST	8.47415	NOKOMIS, IL 62075	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/12/2013
PO BOX 138	0021	SE SE 10-1-597A S30 T10 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RADEMACHER LON D & MARYANN TF
ELLISON BAY, WI 54210-0138	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,790	0	Total Due	\$118.22	\$118.22	\$236.44	
			0	0	Paid	\$118.22	\$118.22	\$236.44	07/12/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	RADEMACHER LON D & MARYANN TF
09-31-100-001	01012	E 24TH RD	5,540	0	Tax Due	\$234.74	\$234.74	\$469.48	First Installment
STOKES, LUCILLE	8.47415	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
RR 1 BOX 155	0021	W 1/2 NW 10-1-605 S31 T10 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	STOKES, LUCILLE
RAMSEY, IL 62080-0000	75.1500		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,540	0	Total Due	\$234.74	\$234.74	\$469.48	
			0	0	Paid	\$234.74	\$234.74	\$469.48	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	STOKES, LUCILLE
09-31-100-003	01012	E 24TH RD	3,000	0	Tax Due	\$127.11	\$127.11	\$254.22	First Installment
STEWART, LOIS F	8.47415	NOKOMIS, IL 62075	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
318 CHESTNUT	0021	SE NW 10-1-603 S31 T10 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	STEWART, LOIS F
NOKOMIS, IL 62075-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,000	0	Total Due	\$127.11	\$127.11	\$254.22	
			0	0	Paid	\$127.11	\$127.11	\$254.22	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	STEWART, LOIS F
09-31-100-004	01012	24196 N 19TH AV	4,230	0	Tax Due	\$253.17	\$253.17	\$506.34	First Installment
MATTHEWS, DENNIS	8.47415	NOKOMIS, IL 62075-0000	1,745	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
19186 NOKOMIS RD	0011	NE NW & W21.67 ACS NW NE 10-1-604 &	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MATTHEWS, DENNIS
NOKOMIS, IL 62075-0000	61.6700	601 S31 T10 R1	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,975	0	Total Due	\$253.17	\$253.17	\$506.34	
			0	0	Paid	\$253.17	\$253.17	\$506.34	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MATTHEWS, DENNIS
09-31-100-301	01002	N 19TH AV	15,727	0	Tax Due	\$640.61	\$640.61	\$1,281.22	First Installment
IEC MONTGOMERY LLC	8.14664	NOKOMIS, IL 62075	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
1000 URBAN CENTER DR	7100	ALL COAL RIGHTS 10-1-732 THRU 735	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
SUITE 360	629.0800	09-31.1-100-001 S31 T10 R1	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BIRMINGHAM, AL 35242-0000			15,727	0	Total Due	\$640.61	\$640.61	\$1,281.22	
			0	0	Paid	\$640.61	\$640.61	\$1,281.22	08/29/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
09-31-200-002	01012	N 19TH AV	560	0	Tax Due	\$23.73	\$23.73	\$47.46	First Installment
STEWART, LOIS F	8.47415	NOKOMIS, IL 62075	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
318 CHESTNUT	0021	18 1/3 AC OFF E SIDE NW NE 10-1-600	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	STEWART, LOIS F
NOKOMIS, IL 62075-0000	18.3300	S31 T10 R1	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			560	0	Total Due	\$23.73	\$23.73	\$47.46	
			0	0	Paid	\$23.73	\$23.73	\$47.46	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	STEWART, LOIS F

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
09-31-200-003	01012	N 19TH AV	3,070	0	Tax Due	\$130.08	\$130.08	\$260.16	First Installment
STEWART, LOIS F	8.47415	NOKOMIS, IL 62075	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
318 CHESTNUT	0021	SW NE 10-1-602 S31 T10 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	STEWART, LOIS F
NOKOMIS, IL 62075-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,070	0	Total Due	\$130.08	\$130.08	\$260.16	
			0	0	Paid	\$130.08	\$130.08	\$260.16	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	STEWART, LOIS F
09-31-200-004	01012	N 19TH AV	4,070	0	Tax Due	\$172.45	\$172.45	\$344.90	First Installment
HAMLIN, LARRY EUGENE	8.47415	NOKOMIS, IL 62075	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
220 LENA ST	0021	E 1/2 NE 10-1-599 S31 T10 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HAMLIN, LARRY EUGENE
NOKOMIS, IL 62075-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,070	0	Total Due	\$172.45	\$172.45	\$344.90	
			0	0	Paid	\$172.45	\$172.45	\$344.90	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HAMLIN, LARRY EUGENE
09-31-300-001	01012	E 24TH RD	7,430	0	Tax Due	\$314.82	\$314.82	\$629.64	First Installment
STEWART, DENNIS J	8.47415	NOKOMIS, IL 62075	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
24292 HILLSIDE AVE	0021	N 1/2 SW 10-1-606 S31 T10 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	STEWART, DENNIS J
NOKOMIS, IL 62075-0000	76.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,430	0	Total Due	\$314.82	\$314.82	\$629.64	
			0	0	Paid	\$314.82	\$314.82	\$629.64	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	STEWART, DENNIS J
09-31-300-002	01012	HILLSIDE AV	2,820	0	Tax Due	\$119.49	\$119.49	\$238.98	First Installment
STEWART, DENNIS J	8.47415	NOKOMIS, IL 62075	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
24292 HILLSIDE AVE	0021	SW SW 10-1-606A S31 T10 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	STEWART, DENNIS J
NOKOMIS, IL 62075-0000	38.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,820	0	Total Due	\$119.49	\$119.49	\$238.98	
			0	0	Paid	\$119.49	\$119.49	\$238.98	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	STEWART, DENNIS J
09-31-300-003	01012	HILLSIDE AV	2,280	0	Tax Due	\$96.61	\$96.61	\$193.22	First Installment
STEWART, DENNIS J	8.47415	NOKOMIS, IL 62075	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
24292 HILLSIDE AVE	0021	SE SW 10-1-607 S31 T10 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	STEWART, DENNIS J
NOKOMIS, IL 62075-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,280	0	Total Due	\$96.61	\$96.61	\$193.22	
			0	0	Paid	\$96.61	\$96.61	\$193.22	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	STEWART, DENNIS J
09-31-400-001	01012	HILLSIDE AV	7,940	0	Tax Due	\$336.43	\$336.43	\$672.86	First Installment
STEWART, DENNIS J	8.47415	NOKOMIS, IL 62075	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
24292 HILLSIDE AVE	0021	W 1/2 SE 10-1-609 S31 T10 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	STEWART, DENNIS J
NOKOMIS, IL 62075-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,940	0	Total Due	\$336.43	\$336.43	\$672.86	
			0	0	Paid	\$336.43	\$336.43	\$672.86	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	STEWART, DENNIS J

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt		
						EZone	Hist Freeze		Vet Freeze			
09-31-400-005	01012			E 25TH RD		4,800	0		0		Tax Due \$203.38 \$203.38 \$406.76	First Installment
STEWART, DENNIS J & PAMELA L	8.47415			NOKOMIS, IL 62075		0	0		0		Drainage Due \$0.00 \$0.00 \$0.00	08/30/2013
24292 HILLSIDE AVE	0021			E 1/2 SE (EX BEG SW COR E 1/2 N 399.77'		0	0		0		Pen. Due \$0.00 \$0.00 \$0.00	STEWART, DENNIS J & PAMELA L
NOKOMIS, IL 62075-0000	77.0000			E 118' ELY 219' SLY 346.34' W 356.41' TO		0	0		0		Cost Due \$0.00 \$0.00 \$0.00	Second Installment
				POB 10-1-608-1 S31 T10 R1		4,800	0		0		Total Due \$203.38 \$203.38 \$406.76	08/30/2013
						0	0		0		Paid \$203.38 \$203.38 \$406.76	STEWART, DENNIS J & PAMELA L
							0		0		Unpaid \$0.00 \$0.00 \$0.00	
09-31-400-006	01012			24313 HILLSIDE AV		0	0		0		Tax Due \$683.87 \$683.87 \$1,367.74	First Installment Sold at Tax Sale
SCHNARRE, JAMES A	8.47415			NOKOMIS, IL 62075-0000		0	6,000		0		Drainage Due \$0.00 \$0.00 \$0.00	10/28/2013
24313 HILLSIDE AVE	0040			PT E 1/2 SE-BEG SW COR E 1/2 N 399.77'		3,010	0		0		Pen. Due \$20.52 \$10.26 \$30.78	
NOKOMIS, IL 62075-0000	3.0000			E 118' ELY 219' SLY 346.34' W 356.41' TO		19,640	0		0		Cost Due \$0.00 \$44.00 \$44.00	Second Installment Sold at Tax Sale
				POB 10-1-608 S31 T10 R1		22,650	0		0		Total Due \$704.39 \$738.13 \$1,442.52	10/28/2013
						0	0		0		Paid \$704.39 \$738.13 \$1,442.52	
							0		0		Unpaid \$0.00 \$0.00 \$0.00	
09-32-100-001	01012			N 19TH AV		3,570	0		0		Tax Due \$151.27 \$151.27 \$302.54	First Installment
HAMLIN, LESTER & PATRICIA	8.47415			NOKOMIS, IL 62075-0000		0	0		0		Drainage Due \$0.00 \$0.00 \$0.00	07/31/2013
19101 WHITE SETTLEMENT TRAIL	0021			N 1/2 NW 10-1-614 S32 T10 R1		0	0		0		Pen. Due \$0.00 \$0.00 \$0.00	HAMLIN, LESTER & PATRICIA
NOKOMIS, IL 62075-0000	80.0000					0	0		0		Cost Due \$0.00 \$0.00 \$0.00	Second Installment
						3,570	0		0		Total Due \$151.27 \$151.27 \$302.54	07/31/2013
						0	0		0		Paid \$151.27 \$151.27 \$302.54	HAMLIN, LESTER & PATRICIA
							0		0		Unpaid \$0.00 \$0.00 \$0.00	
09-32-100-002	01012			E 25TH RD		2,450	0		0		Tax Due \$103.81 \$103.81 \$207.62	First Installment
RADEMACHER LON D & MARYANN TRUST	8.47415			NOKOMIS, IL 62075		0	0		0		Drainage Due \$0.00 \$0.00 \$0.00	07/12/2013
PO BOX 138	0021			SW NW 10-1-616 S32 T10 R1		0	0		0		Pen. Due \$0.00 \$0.00 \$0.00	RADEMACHER LON D & MARYANN TF
ELLISON BAY, WI 54210-0138	40.0000					0	0		0		Cost Due \$0.00 \$0.00 \$0.00	Second Installment
						2,450	0		0		Total Due \$103.81 \$103.81 \$207.62	07/12/2013
						0	0		0		Paid \$103.81 \$103.81 \$207.62	RADEMACHER LON D & MARYANN TF
							0		0		Unpaid \$0.00 \$0.00 \$0.00	
09-32-100-004	01012			WHITESSETTLEMENT RD		4,680	0		0		Tax Due \$198.30 \$198.30 \$396.60	First Installment
BETZOLD, BRUCE L	8.47415			NOKOMIS, IL 62075		0	0		0		Drainage Due \$0.00 \$0.00 \$0.00	07/16/2013
18302 WHITE SETTLEMENT TR	0021			PT SE NW & PT SW NE SEC 32 - BEG NE		0	0		0		Pen. Due \$0.00 \$0.00 \$0.00	BETZOLD, BRUCE L
NOKOMIS, IL 62075-0000	80.0000			COR SE NW, W1320', S1407.94', E TO RD,		0	0		0		Cost Due \$0.00 \$0.00 \$0.00	Second Installment
				N ALG RD TO N LN S1/2 NE W TO POB		4,680	0		0		Total Due \$198.30 \$198.30 \$396.60	07/16/2013
				10-1-615 & 10-1-613 S32 T10 R1		0	0		0		Paid \$198.30 \$198.30 \$396.60	BETZOLD, BRUCE L
							0		0		Unpaid \$0.00 \$0.00 \$0.00	
09-32-100-301	01002			WHITESSETTLEMENT RD		15,535	0		0		Tax Due \$632.79 \$632.79 \$1,265.58	First Installment
IEC MONTGOMERY LLC	8.14664			NOKOMIS, IL 62075		0	0		0		Drainage Due \$0.00 \$0.00 \$0.00	07/31/2013
1000 URBAN CENTER DR	7100			ALL COAL RIGHTS 10-1-736 THRU 738		0	0		0		Pen. Due \$0.00 \$0.00 \$0.00	IEC MONTGOMERY LLC
SUITE 360	621.4000			09-32.1-100-001 S32 T10 R1		0	0		0		Cost Due \$0.00 \$0.00 \$0.00	Second Installment
BIRMINGHAM, AL 35242-0000						15,535	0		0		Total Due \$632.79 \$632.79 \$1,265.58	08/29/2013
						0	0		0		Paid \$632.79 \$632.79 \$1,265.58	IEC MONTGOMERY LLC
							0		0		Unpaid \$0.00 \$0.00 \$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
09-32-300-005 BETZOLD, BRUCE L 18302 WHITE SETTLEMENT TR NOKOMIS, IL 62075-0000	01012 8.47415 0021	MT ZION TR NOKOMIS, IL 62075 117.50 AC TR LYG S1/2 10-1-621 & 10-1-618 & 10-1-620 S32 T10 R1	6,020 0 0 0 6,020 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$255.07 \$0.00 \$0.00 \$0.00 \$255.07 \$255.07 \$0.00	\$255.07 \$0.00 \$0.00 \$0.00 \$255.07 \$255.07 \$0.00	\$510.14 \$0.00 \$0.00 \$0.00 \$510.14 \$510.14 \$0.00	First Installment 07/16/2013 BETZOLD, BRUCE L Second Installment 07/16/2013 BETZOLD, BRUCE L
09-32-400-002 BETZOLD, BRUCE 18302 WHITE SETTLEMENT TRAIL NOKOMIS, IL 62075-4505	01012 8.47415 0011	18144 WHITE SETTLEMENT RD NOKOMIS, IL 62075-4505 PT NE SE 10-1-623 S32 T10 R1	3,830 1,853 0 0 5,683 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$240.80 \$0.00 \$0.00 \$0.00 \$240.80 \$240.80 \$0.00	\$240.80 \$0.00 \$0.00 \$0.00 \$240.80 \$240.80 \$0.00	\$481.60 \$0.00 \$0.00 \$0.00 \$481.60 \$481.60 \$0.00	First Installment 07/18/2013 BETZOLD, BRUCE Second Installment 07/18/2013 BETZOLD, BRUCE
09-32-400-003 BETZOLD, BRUCE L 18302 WHITE SETTLEMENT TR NOKOMIS, IL 62075-0000	01012 8.47415 0011	18055 E 26TH RD NOKOMIS, IL 62075-4505 PT SE SE 10-1-624 S32 T10 R1	6,250 16,239 2,490 23,370 48,349 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,600.30 \$0.00 \$0.00 \$0.00 \$1,600.30 \$1,600.30 \$0.00	\$1,600.30 \$0.00 \$0.00 \$0.00 \$1,600.30 \$1,600.30 \$0.00	\$3,200.60 \$0.00 \$0.00 \$0.00 \$3,200.60 \$3,200.60 \$0.00	First Installment 07/16/2013 BETZOLD, BRUCE L Second Installment 07/16/2013 BETZOLD, BRUCE L
09-33-100-001 BETZOLD, BRUCE L 18302 WHITE SETTLEMENT TR NOKOMIS, IL 62075-0000	01012 8.47415 0021	MT ZION TR NOKOMIS, IL 62075 NW & PT SW N OF RD 10-1-630 S33 T10 R1	9,250 0 0 0 9,250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$391.93 \$0.00 \$0.00 \$0.00 \$391.93 \$391.93 \$0.00	\$391.93 \$0.00 \$0.00 \$0.00 \$391.93 \$391.93 \$0.00	\$783.86 \$0.00 \$0.00 \$0.00 \$783.86 \$783.86 \$0.00	First Installment 07/16/2013 BETZOLD, BRUCE L Second Installment 07/16/2013 BETZOLD, BRUCE L
09-33-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	01002 8.14664 7100	MT ZION TR NOKOMIS, IL 62075 ALL EX SE SE & EX SE NW S & E RR & EX W 1/2 NE N OF RR COAL RIGHTS 10-1-739 THRU 743 09-33.1-100-001 S33 T10 R1	13,391 0 0 0 13,391 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$545.46 \$0.00 \$0.00 \$0.00 \$545.46 \$545.46 \$0.00	\$545.46 \$0.00 \$0.00 \$0.00 \$545.46 \$545.46 \$0.00	\$1,090.92 \$0.00 \$0.00 \$0.00 \$1,090.92 \$1,090.92 \$0.00	First Installment 07/31/2013 IEC MONTGOMERY LLC Second Installment 08/29/2013 IEC MONTGOMERY LLC
09-33-200-002 ZION, CEMETERY 26181 MT ZION TRAIL NOKOMIS, IL 62075-0000	01012 8.47415 0090	26181 MT ZION TR NOKOMIS, IL 62075-0000 PT NW NE EXEMPT DOCKET NO 84-68-35 10-1-629 S33 T10 R1	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
Tax Bill Name(s) and Address	Acres				First	Second		
09-33-400-001	01012	MT ZION TR	560	0	Tax Due	\$23.73	\$23.73	\$47.46 First Installment
HELDEBRANDT, DARRELL & ROY LEE C/C	8.47415	NOKOMIS, IL 62075	0	0	Drainage Due	\$0.00	\$0.00	\$0.00 07/22/2013
ELIZABETH ANN RODDEN	0021	N 1/2 NW SE 10-1-632 S33 T10 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00 HELDEBRANDT, DARRELL & ROY LEE
26451 MT ZION TRAIL	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00
NOKOMIS, IL 62075-0000			560	0	Total Due	\$23.73	\$23.73	\$47.46 Second Installment
			0	0	Paid	\$23.73	\$23.73	\$47.46 07/22/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00 HELDEBRANDT, DARRELL & ROY LEE
09-33-400-002	01012	MT ZION TR	200	0	Tax Due	\$8.48	\$8.48	\$16.96 First Installment
PATKUS, TODD L	8.47415	NOKOMIS, IL 62075	0	0	Drainage Due	\$0.00	\$0.00	\$0.00 08/08/2013
416 E CORWIN ST	0021	S 1/2 NW SE 10-1-634 S33 T10 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00 PATKUS, DAVID E C/O MARC PATKUS
Litchfield, IL 62056-	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00
			200	0	Total Due	\$8.48	\$8.48	\$16.96 Second Installment
			0	0	Paid	\$8.48	\$8.48	\$16.96 09/10/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00 PATKUS, TODD L
09-33-400-003	01012	26207 N 18TH AV	350	0	Tax Due	\$432.78	\$432.78	\$865.56 First Installment
PATKUS, DAVID E C/O MARC PATKUS	8.47415	NOKOMIS, IL 62075-0000	1,504	6,000	Drainage Due	\$0.00	\$0.00	\$0.00 08/08/2013
342 FAIRMOUNT	0011	SW SE 10-1-635 S33 T10 R1	2,490	0	Pen. Due	\$0.00	\$0.00	\$0.00 PATKUS, DAVID E C/O MARC PATKUS
NOKOMIS, IL 62075-0000	40.0000		12,200	0	Cost Due	\$0.00	\$0.00	\$0.00
			16,544	0	Total Due	\$432.78	\$432.78	\$865.56 Second Installment
			0	0	Paid	\$432.78	\$432.78	\$865.56 09/10/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00 PATKUS, TODD L
09-33-400-004	01012	MT ZION TR	0	0	Tax Due	\$450.83	\$450.83	\$901.66 First Installment
NOKOMIS SPORTSMAN CLUB	8.47415	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00 08/07/2013
PO BOX 157	0040	NE SE 10-1-633 S33 T10 R1	10,000	0	Pen. Due	\$0.00	\$0.00	\$0.00 NOKOMIS SPORTSMAN CLUB
NOKOMIS, IL 62075-0000	40.0000		880	0	Cost Due	\$0.00	\$0.00	\$0.00
			10,880	0	Total Due	\$450.83	\$450.83	\$901.66 Second Installment
			0	0	Paid	\$450.83	\$450.83	\$901.66 09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00 NOKOMIS SPORTSMAN CLUB
09-33-400-005	01012	MT ZION TR	160	0	Tax Due	\$6.78	\$6.78	\$13.56 First Installment
CLEVENGER, MARK E	8.47415	NOKOMIS, IL 62075	0	0	Drainage Due	\$0.00	\$0.00	\$0.00 07/03/2013
18065 RACCOON TRAIL	0021	SE SE 10-1-636 S33 T10 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00 CLEVENGER, MARK E
NOKOMIS, IL 62075-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00
			160	0	Total Due	\$6.78	\$6.78	\$13.56 Second Installment
			0	0	Paid	\$6.78	\$6.78	\$13.56 07/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00 CLEVENGER, MARK E
09-33-400-701	01002	26464 N 19TH AV LOT 1	0	0	Tax Due	\$79.84	\$79.84	\$159.68 First Installment
MEINERS, JOHN D	8.14664	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00 07/30/2013
513 W FRANKLIN	0040	NO 1 IMPROVEMENTS ON LEASED	0	0	Pen. Due	\$0.00	\$0.00	\$0.00 MEINERS, JOHN D
NOKOMIS, IL 62075-0000	0.0000	GROUND AT SPORTSMAN CLUB SOUTH	2,000	0	Cost Due	\$0.00	\$0.00	\$0.00
		OF LAKE 10-1-633-31 S33 T10 R1	2,000	0	Total Due	\$79.84	\$79.84	\$159.68 Second Installment
			0	0	Paid	\$79.84	\$79.84	\$159.68 07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00 MEINERS, JOHN D

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.				
Acres	EZone	Vet Freeze	Bldg / Imp.	Sr Citizen	First	Second		
09-33-400-702 COMPTON, EVERETT & BRENDA 903 S UNION NOKOMIS, IL 62075-0000	01002 8.14664 0040 0.0000	26464 N 19TH AV LOT 2 NOKOMIS, IL 62075-0000 NO 2 IMPROVEMENTS ON LEASED GROUND AT SPORTSMAN CLUB SOUTH OF LAKE 10-1-633-29 S33 T10 R1	0 0 0 1,070 1,070 0	0 0 0 0 0 0			Tax Due \$42.77 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$42.77 Paid \$42.77 Unpaid \$0.00	\$85.54 \$0.00 \$0.00 \$0.00 \$85.54 \$85.54 \$0.00 First Installment 07/30/2013 COMPTON, EVERETT & BRENDA Second Installment 07/30/2013 COMPTON, EVERETT & BRENDA
09-33-400-705 JOHNSON, BILL P O BOX 223 Nokomis, IL 62075-	01002 8.14664 0040 0.0000	26464 N 19TH AV NOKOMIS, IL 62075 NO 5 SPORTSMAN CLUB SOUTH OF LAKE S33 T10 R1	0 0 0 400 400 0	0 0 0 0 0 0			Tax Due \$15.89 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$15.89 Paid \$15.89 Unpaid \$0.00	\$31.78 \$0.00 \$0.00 \$0.00 \$31.78 \$31.78 \$0.00 First Installment 07/22/2013 JOHNSON, WILLIAM JJR Second Installment 08/06/2013 JOHNSON, WILLIAM J
09-33-400-706 FLYNN, RICK P O BOX 201 WITT, IL 62094-	01002 8.14664 0040 0.0000	N 18TH AV NOKOMIS, IL 62075 NO 6 SPORTMAN CLUB S33 T10 R1	0 0 0 510 510 0	0 0 0 0 0 0			Tax Due \$20.37 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$20.37 Paid \$20.37 Unpaid \$0.00	\$40.74 \$0.00 \$0.00 \$0.00 \$40.74 \$40.74 \$0.00 First Installment 07/31/2013 FLYNN, RICK Second Installment 07/31/2013 FLYNN, RICK
09-33-400-707 BOLTE, CHANDRA 320 EDWARDS NOKOMIS, IL 62075-	01002 8.14664 0040 0.0000	26464 N 19TH AV NOKOMIS, IL 62075 NO 7 SPORTSMAN CLUB S33 T10 R1	0 0 0 700 700 0	0 0 0 0 0 0			Tax Due \$27.70 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$27.70 Paid \$27.70 Unpaid \$0.00	\$55.40 \$0.00 \$0.42 \$0.00 \$55.82 \$55.82 \$0.00 First Installment 08/07/2013 BOLTE, CHANDRA Second Installment 09/16/2013 BOLTE, CHANDRA
09-33-400-709 MILLS, BRETT W 108 W STATE ST NOKOMIS, IL 62075-0000	01002 8.14664 0040 0.0000	26464 N 19TH AV LOT 9 NOKOMIS, IL 62075-0000 NO 9 IMPROVEMENTS ON LEASED GROUND AT SPORTSMAN CLUB SOUTH OF LAKE 10-1-633-9 S33 T10 R1	0 0 0 1,010 1,010 0	0 0 0 0 0 0			Tax Due \$40.33 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$40.33 Paid \$40.33 Unpaid \$0.00	\$80.66 \$0.00 \$0.00 \$0.00 \$80.66 \$80.66 \$0.00 First Installment 08/07/2013 MILLS, BRETT W Second Installment 09/09/2013 MILLS, BRETT W
09-33-400-710 NIEHAUS, TERRY 651 LEVA ST Hillsboro, IL 62049-	01002 8.14664 0040 0.0000	26464 N 19TH AV LOT 10A NOKOMIS, IL 62075-0000 NO 10A IMPROVEMENTS ON LEASED GROUND AT SPORTSMAN CLUB SOUTH OF LAKE 10-1-633-5 S33 T10 R1	0 0 0 510 510 0	0 0 0 0 0 0			Tax Due \$20.37 Drainage Due \$0.00 Pen. Due \$0.31 Cost Due \$0.00 Total Due \$20.68 Paid \$20.68 Unpaid \$0.00	\$40.74 \$0.00 \$0.62 \$0.00 \$41.36 \$41.36 \$0.00 First Installment 08/15/2013 NIEHAUS, TERRY Second Installment 09/20/2013 NIEHAUS, TERRY

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	Use Code		Farm Bldg	Owner Occ.				First	Second
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
09-33-400-711 SHORAGA, DAVID H JR 311 N 2ND STREET PO BOX 476 WITT, IL 62094-0000	01002 8.14664 0040 0.0000	26464 N 19TH AV NOKOMIS, IL 62075 NO 11 SPRTSMAN CLUB S33 T10 R1	0 0 0 1,690 1,690 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$67.21 \$0.00 \$0.00 \$0.00 \$67.21 \$67.21 \$0.00	\$67.21 \$0.00 \$0.00 \$0.00 \$67.21 \$67.21 \$0.00	\$134.42 \$0.00 \$0.00 \$0.00 \$134.42 \$134.42 \$0.00	First Installment 06/18/2013 SHORAGA, DAVID H JR Second Installment 06/18/2013 SHORAGA, DAVID H JR
09-33-400-712 CHARNISKY, JOHN 1012 E FORD AVE Witt, IL 62094-	01002 8.14664 0040 0.0000	26464 N 19TH AV LOT 12 NOKOMIS, IL 62075-0000 NO 12 IMPROVEMENTS ON LEASED GROUND AT SPORTSMAN CLUB SOUTH OF LAKE 10-1-633-4 S33 T10 R1	0 0 0 710 710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$28.11 \$0.00 \$0.00 \$0.00 \$28.11 \$28.11 \$0.00	\$28.11 \$0.00 \$0.00 \$0.00 \$28.11 \$28.11 \$0.00	\$56.22 \$0.00 \$0.00 \$0.00 \$56.22 \$56.22 \$0.00	First Installment 08/30/2013 CHARNISKY, JOHN Second Installment 08/30/2013 CHARNISKY, JOHN
09-33-400-713 SCOBELL, HANK 443 LOUISA ST PO BOX 244 ILLIOPOLIS, IL 62539-0000	01002 8.14664 0040 0.0000	26464 N 19TH AV LOT 13 NOKOMIS, IL 62075-0000 NO 13 IMPROVEMENTS ON LEASED GROUND AT SPORTSMAN CLUB SOUTH OF LAKE 10-1-633-3 S33 T10 R1	0 0 0 1,690 1,690 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$67.21 \$0.00 \$0.00 \$0.00 \$67.21 \$67.21 \$0.00	\$67.21 \$0.00 \$0.00 \$0.00 \$67.21 \$67.21 \$0.00	\$134.42 \$0.00 \$0.00 \$0.00 \$134.42 \$134.42 \$0.00	First Installment 07/15/2013 SCOBELL, HANK Second Installment 07/15/2013 SCOBELL, HANK
09-33-400-714 SIMONTON, BRANDY 500 LINCOLN ST Nokomis, IL 62075-	01002 8.14664 0040 0.0000	26464 N 19TH AV LOT 14 NOKOMIS, IL 62075-0000 NO 14 IMPROVEMENTS ON LEASED GROUND AT SPORTSMAN CLUB SOUTH OF LAKE 10-1-633-1 S33 T10 R1	0 0 0 1,690 1,690 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$67.21 \$0.00 \$0.00 \$0.00 \$67.21 \$67.21 \$0.00	\$67.21 \$0.00 \$0.00 \$0.00 \$67.21 \$67.21 \$0.00	\$134.42 \$0.00 \$0.00 \$0.00 \$134.42 \$134.42 \$0.00	First Installment 08/06/2013 SCHWARTZ, RODNEY Second Installment 08/06/2013 SCHWARTZ, RODNEY
09-33-400-715 SCHWARTZ, RODNEY 604 E ALLEN AVE WITT, IL 62094-0000	01002 8.14664 0040 0.0000	26464 N 19TH AV LOT 15 NOKOMIS, IL 62075-0000 NO 15 IMPROVEMENTS ON LEASED GROUND AT SPORTSMAN CLUB SOUTH OF LAKE 10-1-633-2 S33 T10 R1	0 0 0 940 940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.48 \$0.00 \$0.00 \$0.00 \$37.48 \$37.48 \$0.00	\$37.48 \$0.00 \$0.00 \$0.00 \$37.48 \$37.48 \$0.00	\$74.96 \$0.00 \$0.00 \$0.00 \$74.96 \$74.96 \$0.00	First Installment 08/06/2013 SCHWARTZ, RODNEY Second Installment 08/06/2013 SCHWARTZ, RODNEY
09-33-400-716 WISEMAN, CLARK 23371 HOOTER TRAIL FILLMORE, IL 62032-0000	01002 8.14664 0040 0.0000	26464 N 19TH AV LOT 16 NOKOMIS, IL 62075-0000 NO 16 IMPROVEMENTS ON LEASED GROUND AT SPORTSMAN CLUB SOUTH OF LAKE 10-1-633-20 S33 T10 R1	0 0 0 890 890 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$35.44 \$0.00 \$0.00 \$0.00 \$35.44 \$35.44 \$0.00	\$35.44 \$0.00 \$0.00 \$0.00 \$35.44 \$35.44 \$0.00	\$70.88 \$0.00 \$0.00 \$0.00 \$70.88 \$70.88 \$0.00	First Installment 08/09/2013 WISEMAN, CLARK Second Installment 08/09/2013 WISEMAN, CLARK

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			Farm Bldg	Owner Occ.					
Acres	EZone	Vet Freeze	Bldg / Imp.	Sr Citizen	First	Second			
09-33-400-717 LOWIS, STEVE 106 5TH ST Palmer, IL 62556-	01002 8.14664 0040 0.0000	26464 N 19TH AV LOT 17 NOKOMIS, IL 62075-0000 NO 17 IMPROVEMENTS ON LEASED GROUND AT SPORTSMAN CLUB SOUTH OF LAKE 10-1-633-21 S33 T10 R1	0 0 890 890 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$35.44 \$0.00 \$0.53 \$0.00 \$35.97 \$35.97 \$0.00	\$35.44 \$0.00 \$0.53 \$0.00 \$35.97 \$35.97 \$0.00	\$70.88 \$0.00 \$1.06 \$0.00 \$71.94 \$71.94 \$0.00	First Installment 08/12/2013 LOWIS, STEVE Second Installment 09/16/2013 LOWIS, STEVE
09-33-400-718 HARD, ALAN B 118 STEVENS ST Nokomis, IL 62075-	01002 8.14664 0040 0.0000	26464 N 19TH AV LOT 18 NOKOMIS, IL 62075-0000 NO 18 IMPROVEMENTS ON LEASED GROUND AT SPORTSMAN CLUB SOUTH OF LAKE 10-1-633-22 S33 T10 R1	0 0 890 890 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$35.44 \$0.00 \$0.00 \$0.00 \$35.44 \$35.44 \$0.00	\$35.44 \$0.00 \$0.00 \$0.00 \$35.44 \$35.44 \$0.00	\$70.88 \$0.00 \$0.00 \$0.00 \$70.88 \$70.88 \$0.00	First Installment 07/23/2013 HARD, ALAN B Second Installment 07/23/2013 HARD, ALAN B
09-33-400-719 GOFORTH, RUTH 424 E PENNING WOOD RIVER, IL 62095-0000	01002 8.14664 0040 0.0000	26464 N 19TH AV LOT 19 NOKOMIS, IL 62075-0000 NO 19 IMPROVEMENTS ON LEASED GROUND AT SPORTSMAN CLUB SOUTH OF LAKE 10-1-633-19 S33 T10 R1	0 0 470 470 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.74 \$0.00 \$0.00 \$0.00 \$18.74 \$18.74 \$0.00	\$18.74 \$0.00 \$0.00 \$0.00 \$18.74 \$18.74 \$0.00	\$37.48 \$0.00 \$0.00 \$0.00 \$37.48 \$37.48 \$0.00	First Installment 07/01/2013 GOFORTH, RUTH Second Installment 07/01/2013 GOFORTH, RUTH
09-33-400-720 GOFORTH, DAVE 159 E PENNING Wood River, IL 62095-	01002 8.14664 0040 0.0000	26464 N 19TH AV LOT 20 NOKOMIS, IL 62075-0000 NO 20 IMPROVEMENTS ON LEASED GROUND AT SPORTSMAN CLUB SOUTH OF LAKE 10-1-633-33 S33 T10 R1	0 0 200 200 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8.15 \$0.00 \$0.00 \$0.00 \$8.15 \$8.15 \$0.00	\$8.15 \$0.00 \$0.00 \$0.00 \$8.15 \$8.15 \$0.00	\$16.30 \$0.00 \$0.00 \$0.00 \$16.30 \$16.30 \$0.00	First Installment 07/01/2013 GOFORTH, DAVE Second Installment 07/01/2013 GOFORTH, DAVE
09-33-400-721 BRAZIER, PAT 17 COTTAGE HILLS Cottage Hills, IL 62018-	01002 8.14664 0040 0.0000	26464 N 19TH AV LOTS 21 & 22 NOKOMIS, IL 62075-0000 NO 21 & 22 IMPROVEMENTS ON LEASED GROUND SPORTSMAN CLUB SOUTH OF LAKE 10-1-633-17 S33 T10 R1	0 0 1,240 1,240 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$49.29 \$0.00 \$0.00 \$0.00 \$49.29 \$49.29 \$0.00	\$49.29 \$0.00 \$0.00 \$0.00 \$49.29 \$49.29 \$0.00	\$98.58 \$0.00 \$0.00 \$0.00 \$98.58 \$98.58 \$0.00	First Installment 08/08/2013 BRAZIER, PAT Second Installment 08/08/2013 BRAZIER, PAT
09-33-400-723 LOWIS, BILL 649 E 750 N RD MORRISONVILLE, IL 62546-0000	01002 8.14664 0040 0.0000	26464 N 19TH AV LOT 23 NOKOMIS, IL 62075-0000 NO 23 IMPROVEMENTS ON LEASED GROUND AT SPORTSMAN CLUB SOUTH OF LAKE 10-1-633-16 09-33-400-423 S33 T10 R1	0 0 430 430 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.11 \$0.00 \$0.00 \$0.00 \$17.11 \$17.11 \$0.00	\$17.11 \$0.00 \$0.00 \$0.00 \$17.11 \$17.11 \$0.00	\$34.22 \$0.00 \$0.00 \$0.00 \$34.22 \$34.22 \$0.00	First Installment 06/27/2013 LOWIS, BILL Second Installment 06/27/2013 LOWIS, BILL

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			Farm Bldg	Owner Occ.					
Acres			Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
09-33-400-724 BURRIS, ROY 405 E HALLER AVE NOKOMIS, IL 62075-0000	01002 8.14664 0040 0.0000	26464 N 19TH AV LOTS 24 & 25 NOKOMIS, IL 62075-0000 NO 24 & 25 IMPROVEMENTS ON LEASED GROUND SPORTSMAN CLUB SOUTH OF LAKE 10-1-633-15 S33 T10 R1	0 0 0 2,000 2,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$79.84 \$0.00 \$0.00 \$0.00 \$79.84 \$79.84 \$0.00	\$79.84 \$0.00 \$0.00 \$0.00 \$79.84 \$79.84 \$0.00	\$159.68 \$0.00 \$0.00 \$0.00 \$159.68 \$159.68 \$0.00	First Installment 08/07/2013 BURRIS, ROY Second Installment 09/09/2013 BURRIS, ROY
09-33-400-728 LEHNEN, LANCE L 317 S WALNUT ST NOKOMIS, IL 62075-0000	01002 8.14664 0040 0.0000	26464 N 19TH AV LOT 28 NOKOMIS, IL 62075-0000 NO 28 IMPROVEMENTS ON LEASED GROUND AT SPORTSMAN CLUB EAST OF LAKE 10-1-633-34 S33 T10 R1	0 0 0 1,340 1,340 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$53.36 \$0.00 \$1.60 \$0.00 \$54.96 \$54.96 \$0.00	\$53.36 \$0.00 \$0.80 \$10.00 \$64.16 \$64.16 \$0.00	\$106.72 \$0.00 \$2.40 \$10.00 \$119.12 \$119.12 \$0.00	First Installment 10/25/2013 LEHNEN, LANCE L Second Installment 10/25/2013 LEHNEN, LANCE L
09-33-400-739 EPLEY, PACIE 604 S PINE NOKOMIS, IL 62075-0000	01002 8.14664 0040 0.0000	26464 N 19TH AV LOT 39 NOKOMIS, IL 62075-0000 NO 39 IMPROVEMENTS ON LEASED GROUND AT SPORTSMAN CLUB SOUTH OF LAKE 10-1-633-25 S33 T10 R1	0 0 0 1,790 1,790 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$71.29 \$0.00 \$0.00 \$0.00 \$71.29 \$71.29 \$0.00	\$71.29 \$0.00 \$0.00 \$0.00 \$71.29 \$71.29 \$0.00	\$142.58 \$0.00 \$0.00 \$0.00 \$142.58 \$142.58 \$0.00	First Installment 08/12/2013 EPLEY, PACIE Second Installment 09/10/2013 EPLEY, MONTE J & PACIE
09-33-400-810 NEIHAUS, DWIGHT 19090 E 20TH RD WITT, IL 62094-0000	01002 8.14664 0040 0.0000	26464 N 19TH AV LOT 10 NOKOMIS, IL 62075-0000 NO 10 IMPROVEMENTS ON LEASED GROUND AT SPORTSMAN CLUB SOUTH OF LAKE 10-1-633-6 S33 T10 R1	0 0 0 510 510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.37 \$0.00 \$0.00 \$0.00 \$20.37 \$20.37 \$0.00	\$20.37 \$0.00 \$0.00 \$0.00 \$20.37 \$20.37 \$0.00	\$40.74 \$0.00 \$0.00 \$0.00 \$40.74 \$40.74 \$0.00	First Installment 08/07/2013 NEIHAUS, DWIGHT Second Installment 09/09/2013 NEIHAUS, DWIGHT
09-34-100-002 BROWN, JAMES H 26164 OCONEE AVE NOKOMIS, IL 62075-0000	01012 8.47415 0021 134.4400	E 27TH RD ROSAMOND, IL 62083 PT NW S & W OF RD 10-1-639 S34 T10 R1	8,140 0 0 0 8,140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$344.90 \$0.00 \$0.00 \$0.00 \$344.90 \$344.90 \$0.00	\$344.90 \$0.00 \$0.00 \$0.00 \$344.90 \$344.90 \$0.00	\$689.80 \$0.00 \$0.00 \$0.00 \$689.80 \$689.80 \$0.00	First Installment 07/30/2013 BROWN, JAMES H Second Installment 07/30/2013 BROWN, JAMES H
09-34-100-003 HILL, EDMUND D & GENEVIEVE M 18286 RACCOON TRL Nokomis, IL 62075-	01012 8.47415 0021 16.5800	E 27TH RD ROSAMOND, IL 62083 PT E 1/2 NW 10-1-641 S34 T10 R1	1,010 0 0 0 1,010 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$42.80 \$0.00 \$0.00 \$0.00 \$42.80 \$42.80 \$0.00	\$42.80 \$0.00 \$0.00 \$0.00 \$42.80 \$42.80 \$0.00	\$85.60 \$0.00 \$0.00 \$0.00 \$85.60 \$85.60 \$0.00	First Installment 07/15/2013 HILL, EDMUND D & GENEVIEVE M Second Installment 07/15/2013 HILL, EDMUND D & GENEVIEVE M

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
09-34-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	01002 8.14664 7100 505.1500	E 27TH RD ROSAMOND, IL 62083 ALL EX E 54 85/100 AC N 1/2 SW & EX S 1/2 SW & EX PT NE NE COAL RIGHTS 10-1-744 & 745 & 746 09-34.1-100-001 S34 T10 R1	12,629 0 0 0 12,629 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$514.42 \$0.00 \$0.00 \$0.00 \$514.42 \$514.42 \$0.00	\$514.42 \$0.00 \$0.00 \$0.00 \$514.42 \$514.42 \$0.00	\$1,028.84 \$0.00 \$0.00 \$0.00 \$1,028.84 \$1,028.84 \$0.00	First Installment 07/31/2013 IEC MONTGOMERY LLC Second Installment 08/29/2013 IEC MONTGOMERY LLC
09-34-200-001 HILL, EDMUND D & GENEVIEVE M 18286 RACCOON TRL Nokomis, IL 62075-	01012 8.47415 0011 145.0000	18286 RACCOON TR NOKOMIS, IL 62075-0000 NE EX E 990 FT N 660 FT 10-1-638 S34 T10 R1	6,450 5,977 2,490 53,930 68,847 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,440.01 \$0.00 \$0.00 \$0.00 \$2,440.01 \$2,440.01 \$0.00	\$2,440.01 \$0.00 \$0.00 \$0.00 \$2,440.01 \$2,440.01 \$0.00	\$4,880.02 \$0.00 \$0.00 \$0.00 \$4,880.02 \$4,880.02 \$0.00	First Installment 07/15/2013 HILL, EDMUND D & GENEVIEVE M Second Installment 07/15/2013 HILL, EDMUND D & GENEVIEVE M
09-34-200-002 BARKER, JIMMY L & BRANDI N 27374 N 19TH AVE NOKOMIS, IL 62075-0000	01012 8.47415 0011 15.0000	27374 N 19TH AV NOKOMIS, IL 62075-0000 E 990 FT N 660 FT NE HOME ON PRIV TAX 10-1-637 S34 T10 R1	480 700 2,490 0 3,670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$152.96 \$0.00 \$0.00 \$0.00 \$152.96 \$152.96 \$0.00	\$152.96 \$0.00 \$0.00 \$0.00 \$152.96 \$152.96 \$0.00	\$305.92 \$0.00 \$0.00 \$0.00 \$305.92 \$305.92 \$0.00	First Installment 08/07/2013 BARKER, JIMMY L & BRANDI N Second Installment 09/06/2013 BARKER, JIMMY L & BRANDI N
09-34-300-001 NOKOMIS SPORTSMAN CLUB PO BOX 157 NOKOMIS, IL 62075-0000	01012 8.47415 0030 25.1500	N 18TH AV NOKOMIS, IL 62075 NW PT N 1/2 SW 10-1-642A S34 T10 R1	0 0 6,250 0 6,250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$258.89 \$0.00 \$0.00 \$0.00 \$258.89 \$258.89 \$0.00	\$258.89 \$0.00 \$0.00 \$0.00 \$258.89 \$258.89 \$0.00	\$517.78 \$0.00 \$0.00 \$0.00 \$517.78 \$517.78 \$0.00	First Installment 08/07/2013 NOKOMIS SPORTSMAN CLUB Second Installment 09/09/2013 NOKOMIS SPORTSMAN CLUB
09-34-300-002 JOHNSON, KELLY C 17257 NOKOMIS RD NOKOMIS, IL 62075-0000	01012 8.47415 0021 54.8500	N 18TH AV NOKOMIS, IL 62075 NE PT N 1/2 SW 10-1-642 S34 T10 R1	1,770 0 0 0 1,770 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$75.00 \$0.00 \$0.00 \$0.00 \$75.00 \$75.00 \$0.00	\$75.00 \$0.00 \$0.00 \$0.00 \$75.00 \$75.00 \$0.00	\$150.00 \$0.00 \$0.00 \$0.00 \$150.00 \$150.00 \$0.00	First Installment 07/11/2013 JOHNSON, KELLY C Second Installment 07/11/2013 JOHNSON, KELLY C
09-34-300-008 CLEVINGER, MARK E 18065 RACCOON TRAIL NOKOMIS, IL 62075-0000	01012 8.47415 0011 21.2400	18065 RACCOON TR NOKOMIS, IL 62075 BEG SE COR SW1/4 W347.85' N1200.17' E347.85' S1189.62' TO POB & BEG SW COR SE1/4 N1320.84' E374.61' S1328.60' W376.39' TO POB S34 T10 R1	160 5,960 2,490 3,490 12,100 0	0 2,025 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$420.96 \$0.00 \$0.00 \$0.00 \$420.96 \$420.96 \$0.00	\$420.96 \$0.00 \$0.00 \$0.00 \$420.96 \$420.96 \$0.00	\$841.92 \$0.00 \$0.00 \$0.00 \$841.92 \$841.92 \$0.00	First Installment 07/03/2013 CLEVINGER, MARK E Second Installment 07/03/2013 CLEVINGER, MARK E

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
09-34-300-009 BKP FARM PTR C/O BARBARA PAINE 1800 E CALUMET ST CENTRALIA, IL 62801-0000	01012 8.47415 0021 58.7600	N 18TH AV NOKOMIS, IL 62075 PT S1/2 SW1/4 S34 T10 R1	1,760	0		0	0	0	0	Tax Due	\$74.58	\$74.58	\$149.16	First Installment
			0	0		0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2013
			0	0		0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BKP FARM PTR C/O BARBARA PAINE
			0	0		0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,760	0		0	0	0	0	Total Due	\$74.58	\$74.58	\$149.16	
			0	0		0	0	0	0	Paid	\$74.58	\$74.58	\$149.16	07/22/2013
										Unpaid	\$0.00	\$0.00	\$0.00	BKP FARM PTR C/O BARBARA PAINE
09-34-300-727 FRIESLAND, CHARLES V 324 EDWARDS ST Nokomis, IL 62075-	01002 8.14664 0040 0.0000	26464 N 19TH AV LOT 27 NOKOMIS, IL 62075-0000 NO 27 IMPROVEMENTS ON LEASED GROUND AT SPORTSMAN CLUB NORTH OF LAKE 10-1-642A-1 S34 T10 R1	0	0		0	0	0	0	Tax Due	\$28.11	\$28.11	\$56.22	First Installment
			0	0		0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
			0	0		0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FRIESLAND, CHARLES V
			710	0		0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			710	0		0	0	0	0	Total Due	\$28.11	\$28.11	\$56.22	
			0	0		0	0	0	0	Paid	\$28.11	\$28.11	\$56.22	09/05/2013
										Unpaid	\$0.00	\$0.00	\$0.00	FRIESLAND, CHARLES V
09-34-300-729 STOLTE, LARRY D 305 LENA NOKOMIS, IL 62075-0000	01002 8.14664 0040 0.0000	26464 N 19TH AV LOT 29 NOKOMIS, IL 62075-0000 NO 29 IMPROVEMENTS ON LEASED GROUND ON SPORTSMAN CLUB NORTH OF LAKE 10-1-642-68 S34 T10 R1	0	0		0	0	0	0	Tax Due	\$18.74	\$18.74	\$37.48	First Installment
			0	0		0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
			0	0		0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	STOLTE, LARRY D
			470	0		0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			470	0		0	0	0	0	Total Due	\$18.74	\$18.74	\$37.48	
			0	0		0	0	0	0	Paid	\$18.74	\$18.74	\$37.48	09/09/2013
										Unpaid	\$0.00	\$0.00	\$0.00	STOLTE, LARRY D
09-34-300-730 COSS, CHRIS 216 LENA Nokomis, IL 62075-	01002 8.14664 0040 0.0000	26464 N 19TH AV LOT 30 NOKOMIS, IL 62075-0000 NO 30 IMPROVEMENTS ON LEASED GROUND AT SPORTSMAN CLUB NORTH OF LAKE 10-1-642A-2 S34 T10 R1	0	0		0	0	0	0	Tax Due	\$56.21	\$56.21	\$112.42	First Installment
			0	0		0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
			0	0		0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COSS, CHRIS
			1,410	0		0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,410	0		0	0	0	0	Total Due	\$56.21	\$56.21	\$112.42	
			0	0		0	0	0	0	Paid	\$56.21	\$56.21	\$112.42	08/30/2013
										Unpaid	\$0.00	\$0.00	\$0.00	COSS, CHRIS
09-34-300-731 EISENBARTH, JAMES 623 S PINE NOKOMIS, IL 62075-0000	01002 8.14664 0040 0.0000	26464 N 19TH AV LOT 31 NOKOMIS, IL 62075-0000 NO 31 IMPROVEMENTS ON LEASED GROUND AT SPORTSMAN CLUB NORTH OF LAKE 10-1-642A-3 S34 T10 R1	0	0		0	0	0	0	Tax Due	\$15.48	\$15.48	\$30.96	First Installment
			0	0		0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
			0	0		0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	EISENBARTH, JAMES
			390	0		0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			390	0		0	0	0	0	Total Due	\$15.48	\$15.48	\$30.96	
			0	0		0	0	0	0	Paid	\$15.48	\$15.48	\$30.96	07/30/2013
										Unpaid	\$0.00	\$0.00	\$0.00	EISENBARTH, JAMES
09-34-300-732 CARROLL, CHARLOTTE 715 YOUNG NOKOMIS, IL 62075-0000	01002 8.14664 0040 0.0000	26464 N 19TH AV LOT 32 NOKOMIS, IL 62075-0000 NO 32 IMPROVEMENTS ON LEASED GROUND AT SPORTSMAN CLUB NORTH OF LAKE 10-1-642A-4 S34 T10 R1	0	0		0	0	0	0	Tax Due	\$10.19	\$10.19	\$20.38	First Installment
			0	0		0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
			0	0		0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CARROLL, CHARLOTTE
			260	0		0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			260	0		0	0	0	0	Total Due	\$10.19	\$10.19	\$20.38	
			0	0		0	0	0	0	Paid	\$10.19	\$10.19	\$20.38	09/09/2013
										Unpaid	\$0.00	\$0.00	\$0.00	CARROLL, CHARLOTTE

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			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze						First	Second	Total		
09-34-300-733 BLAZICH, PHILLIP N 200 N VINE NOKOMIS, IL 62075-0000	01002	26464 N 19TH AV LOT 33	0	0		0				Tax Due	\$8.15	\$8.15	\$16.30	First Installment
	8.14664	NOKOMIS, IL 62075-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
	0040	NO 33 IMPROVEMENTS ON LEASED	0	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	BLAZICH, PHILIP N & CHARLOTTE A
	0.0000	GROUND AT SPORTSMAN CLUB NORTH	200	0		200				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		OF LAKE 10-1-642A-5 S34 T10 R1	200	0		200				Total Due	\$8.15	\$8.15	\$16.30	
			0	0		0				Paid	\$8.15	\$8.15	\$16.30	08/02/2013
									Unpaid	\$0.00	\$0.00	\$0.00	BLAZICH, PHILIP N & CHARLOTTE A	
09-34-300-734 HENSCHEN, LYNN 1689 E 100 N ROSAMOND, IL 62083-9711	01002	26464 N 19TH AV LOT 34	0	0		0				Tax Due	\$8.15	\$8.15	\$16.30	First Installment
	8.14664	NOKOMIS, IL 62075-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
	0040	NO 34 IMPROVEMENTS ON LEASED	0	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	HENSCHEN, LYNN & KIM
	0.0000	GROUND ON SPORTSMAN CLUB NORTH	200	0		200				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		OF LAKE 10-1-642-60 S34 T10 R1	200	0		200				Total Due	\$8.15	\$8.15	\$16.30	
			0	0		0				Paid	\$8.15	\$8.15	\$16.30	08/08/2013
									Unpaid	\$0.00	\$0.00	\$0.00	HENSCHEN, LYNN & KIM	
09-34-300-735 WHITFORD, WILLIAM 528 S MAPLE ST Nokomis, IL 62075-	01002	26464 N 19TH AV LOT 35	0	0		0				Tax Due	\$8.15	\$8.15	\$16.30	First Installment
	8.14664	NOKOMIS, IL 62075-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	09/04/2013
	0040	NO 35 IMPROVEMENTS ON LEASED	0	0		0				Pen. Due	\$0.12	\$0.00	\$0.12	WHITFORD, WILLIAM & WHITFORD, V
	0.0000	GROUND ON SPORTSMAN CLUB NORTH	200	0		200				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		OF LAKE 10-1-642-66 S34 T10 R1	200	0		200				Total Due	\$8.27	\$8.15	\$16.42	
			0	0		0				Paid	\$8.27	\$8.15	\$16.42	09/04/2013
									Unpaid	\$0.00	\$0.00	\$0.00	WHITFORD, WILLIAM & WHITFORD, V	
09-34-300-736 BOYKIN, WAYNE 333 E STATE NOKOMIS, IL 62075-0000	01002	26464 N 19TH AV LOT 36	0	0		0				Tax Due	\$8.15	\$8.15	\$16.30	First Installment
	8.14664	NOKOMIS, IL 62075-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
	0040	NO 36 IMPROVEMENTS ON LEASED	0	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	BOYKIN, WAYNE
	0.0000	GROUND AT SPORTSMAN CLUB NORTH	200	0		200				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		OF LAKE 10-1-642A-6 S34 T10 R1	200	0		200				Total Due	\$8.15	\$8.15	\$16.30	
			0	0		0				Paid	\$8.15	\$8.15	\$16.30	09/09/2013
									Unpaid	\$0.00	\$0.00	\$0.00	BOYKIN, WAYNE	
09-34-300-740 RIEBE, JOSHUA 15214 WITT TRL Witt, IL 62094-	01002	26464 N 19TH AV LOT 40	0	0		0				Tax Due	\$8.15	\$8.15	\$16.30	First Installment
	8.14664	NOKOMIS, IL 62075-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0040	NO 40 IMPROVEMENTS ON LEASED	0	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	RIEBE, JOSHUA
	0.0000	GROUND ON SPORTSMAN CLUB NORTH	200	0		200				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		OF LAKE 10-1-642-62 S34 T10 R1	200	0		200				Total Due	\$8.15	\$8.15	\$16.30	
			0	0		0				Paid	\$8.15	\$8.15	\$16.30	07/30/2013
									Unpaid	\$0.00	\$0.00	\$0.00	RIEBE, JOSHUA	
09-34-300-741 HELDEBRANDT, LEE 15214 WITT TRAIL WITT, IL 62094-0000	01002	26464 N 19TH AV LOT 41	0	0		0				Tax Due	\$67.21	\$67.21	\$134.42	First Installment
	8.14664	NOKOMIS, IL 62075-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0040	NO 41 IMPROVEMENTS ON LEASED	0	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	HELDEBRANDT, LEE
	0.0000	GROUND AT SPORTSMAN CLUB NORTH	1,690	0		1,690				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		OF LAKE 10-1-642A-9 S34 T10 R1	1,690	0		1,690				Total Due	\$67.21	\$67.21	\$134.42	
			0	0		0				Paid	\$67.21	\$67.21	\$134.42	07/30/2013
									Unpaid	\$0.00	\$0.00	\$0.00	HELDEBRANDT, LEE	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
	Acres				First	Second			
09-35-100-002 BRUMMET, MARLENE J 758 CAPPS AV Nokomis, IL 62075-	01012 8.47415 0011 80.0000	28104 N 19TH AV NOKOMIS, IL 62075-0000 E 1/2 NW 10-1-650 S35 T10 R1	3,130 413 0 0 3,543 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$150.12 \$0.00 \$0.00 \$0.00 \$150.12 \$150.12 \$0.00	\$150.12 \$0.00 \$0.00 \$0.00 \$150.12 \$150.12 \$0.00	\$300.24 \$0.00 \$0.00 \$0.00 \$300.24 \$300.24 \$0.00	First Installment 08/07/2013 BRUMMET, MARLENE J Second Installment 08/07/2013 BRUMMET, MARLENE J
09-35-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	01002 8.14664 7100 640.0000	N 19TH AV NOKOMIS, IL 62075 ALL COAL RIGHTS 10-1-747 THRU 751 09-35.1-100-001 S35 T10 R1	16,000 0 0 0 16,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$651.73 \$0.00 \$0.00 \$0.00 \$651.73 \$651.73 \$0.00	\$651.73 \$0.00 \$0.00 \$0.00 \$651.73 \$651.73 \$0.00	\$1,303.46 \$0.00 \$0.00 \$0.00 \$1,303.46 \$1,303.46 \$0.00	First Installment 07/31/2013 IEC MONTGOMERY LLC Second Installment 08/29/2013 IEC MONTGOMERY LLC
09-35-200-001 BRUMMET, MARLENE J 758 CAPPS AV Nokomis, IL 62075-	01012 8.47415 0021 80.0000	N 19TH AV NOKOMIS, IL 62075 W 1/2 NE 10-1-649 S35 T10 R1	2,160 0 0 0 2,160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$91.52 \$0.00 \$0.00 \$0.00 \$91.52 \$91.52 \$0.00	\$91.52 \$0.00 \$0.00 \$0.00 \$91.52 \$91.52 \$0.00	\$183.04 \$0.00 \$0.00 \$0.00 \$183.04 \$183.04 \$0.00	First Installment 08/07/2013 BRUMMET, MARLENE J Second Installment 08/07/2013 BRUMMET, MARLENE J
09-35-200-002 BRUMMET, MARLENE J 758 CAPPS AV Nokomis, IL 62075-	01012 8.47415 0011 80.0000	28378 N 19TH AV NOKOMIS, IL 62075-0000 E 1/2 NE 10-1-648 S35 T10 R1	1,170 2,893 0 0 4,063 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$172.15 \$0.00 \$0.00 \$0.00 \$172.15 \$172.15 \$0.00	\$172.15 \$0.00 \$0.00 \$0.00 \$172.15 \$172.15 \$0.00	\$344.30 \$0.00 \$0.00 \$0.00 \$344.30 \$344.30 \$0.00	First Installment 08/07/2013 BRUMMET, MARLENE J Second Installment 08/07/2013 BRUMMET, MARLENE J
09-35-300-002 PEASE, NOEL R 18105 E 28TH RD NOKOMIS, IL 62075-0000	01012 8.47415 0011 40.0000	18106 E 28TH RD NOKOMIS, IL 62075-0000 SW SW 10-1-653 S35 T10 R1	740 1,489 2,490 40 4,759 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$199.10 \$0.00 \$0.00 \$0.00 \$199.10 \$199.10 \$0.00	\$199.10 \$0.00 \$0.00 \$0.00 \$199.10 \$199.10 \$0.00	\$398.20 \$0.00 \$0.00 \$0.00 \$398.20 \$398.20 \$0.00	First Installment 07/30/2013 PEASE, NOEL R Second Installment 07/30/2013 PEASE, NOEL R
09-35-300-003 ROTH, DAVID P 11098 WAYSIDE MEADOWS RD GLENARM, IL 62536-0000	01012 8.47415 0021 40.0000	PEASE LN NOKOMIS, IL 62075 SE SW 10-1-652 S35 T10 R1	310 0 0 0 310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.14 \$0.00 \$0.00 \$0.00 \$13.14 \$13.14 \$0.00	\$13.14 \$0.00 \$0.00 \$0.00 \$13.14 \$13.14 \$0.00	\$26.28 \$0.00 \$0.00 \$0.00 \$26.28 \$26.28 \$0.00	First Installment 06/26/2013 ROTH, DAVID P Second Installment 06/26/2013 ROTH, DAVID P

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
			Acres		First	Second			
09-35-300-005	01012	E 28TH RD	2,190	0	Tax Due	\$92.79	\$92.79	\$185.58	First Installment
BENNINGTON, JERRY E	8.47415	NOKOMIS, IL 62075	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
17302 FILLMORE TRAIL	0021	N1/2 SW 10-1-654 S35 T10 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BENNINGTON, JERRY E
IRVING, IL 62051-0000	68.9000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,190	0	Total Due	\$92.79	\$92.79	\$185.58	
			0	0	Paid	\$92.79	\$92.79	\$185.58	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BENNINGTON, JERRY E
09-35-400-004	01012	204 PEASE LN	0	0	Tax Due	\$390.66	\$390.66	\$781.32	First Installment
PEASE, CALVIN	8.47415	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	09/10/2013
204 PEASE LANE	0040	N 264' W 330' SW SE 10-1-652-2 S35 T10 R1	710	0	Pen. Due	\$11.72	\$5.86	\$17.58	WRIGHT, RON
NOKOMIS, IL 62075-0000	2.0000		14,860	0	Cost Due	\$0.00	\$20.00	\$20.00	Second Installment
			15,570	0	Total Due	\$402.38	\$416.52	\$818.90	
			0	0	Paid	\$402.38	\$416.52	\$818.90	09/10/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WRIGHT, RON
09-35-400-005	01012	RACCOON TR	640	0	Tax Due	\$27.12	\$27.12	\$54.24	First Installment
PEASE, NOEL R	8.47415	NOKOMIS, IL 62075	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
18105 E 28TH RD	0021	SW SE LYG W OF RAMSEY CREEK EX N	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PEASE, NOEL R
NOKOMIS, IL 62075-0000	21.0000	264' W 330' 10-1-652A-1 S35 T10 R1	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			640	0	Total Due	\$27.12	\$27.12	\$54.24	
			0	0	Paid	\$27.12	\$27.12	\$54.24	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	PEASE, NOEL R
09-35-400-006	01012	SEDRICKS LN	1,960	0	Tax Due	\$83.05	\$83.05	\$166.10	First Installment
WEITEKAMP, DAVID J & PAMELA G	8.47415	OCONEE, IL 62553-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
18084 22ND RD	0021	PT SE LYG E OF CRK 10-1-652A & 654-1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WEITEKAMP, DAVID J & PAMELA G
NOKOMIS, IL 62075-0000	104.6600	S35 T10 R1	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,960	0	Total Due	\$83.05	\$83.05	\$166.10	
			0	0	Paid	\$83.05	\$83.05	\$166.10	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WEITEKAMP, DAVID J & PAMELA G
09-35-400-007	01012	154 PEASE LN	710	0	Tax Due	\$37.42	\$37.42	\$74.84	First Installment
POLLEY, CECIL E & LORA	8.47415	NOKOMIS, IL 62075-0000	173	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
98 N 1600 E RD	0011	PT N1/2 SW & PT N1/2 SE AS IN 623-72	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	POLLEY, CECIL E & LORA
OWANECO, IL 62555-0000	43.4400	10-1-654-1 S35 T10 R1	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			883	0	Total Due	\$37.42	\$37.42	\$74.84	
			0	0	Paid	\$37.42	\$37.42	\$74.84	07/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	POLLEY, CECIL E & LORA
09-36-100-002	01002	E 30TH RD	370	0	Tax Due	\$15.07	\$15.07	\$30.14	First Installment
WISE, EDGAR B	8.14664	OCONEE, IL 62553	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
RR 2 BOX 253	0021	NE NW 10-1-657 S36 T10 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WISE, EDGAR B
SHELBYVILLE, IL 62565-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			370	0	Total Due	\$15.07	\$15.07	\$30.14	
			0	0	Paid	\$15.07	\$15.07	\$30.14	08/08/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WISE, EDGAR B

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
09-36-100-005 MONICAL, RICK 26 W FAIRVIEW LN Springfield, IL 62711-	01002	N 19TH AV	1,200	0			
	8.14664	NOKOMIS, IL 62075	0	0	Tax Due	\$48.88	\$48.88
	0021	PT W1/2 NW1/4	0	0	Drainage Due	\$0.00	\$0.00
	40.9300	S36 T10 R5	0	0	Pen. Due	\$0.00	\$0.00
			0	0	Cost Due	\$0.00	\$0.00
			1,200	0	Total Due	\$48.88	\$48.88
			0	0	Paid	\$48.88	\$48.88
			0	Unpaid	\$0.00	\$0.00	\$97.76 First Installment
09-36-100-006 WARNSIHER, CLINT E & JENNIFER L 10499 NOONAN RD Athens, IL 62613-	01002	N 19TH AV & E 30TH RD	480	0			
	8.14664	Oconee, IL 62553	0	0	Tax Due	\$19.55	\$19.55
	0021	PT S1/2 NW1/4	0	0	Drainage Due	\$0.00	\$0.00
	31.0600	S36 T10 R5	0	0	Pen. Due	\$0.00	\$0.00
			0	0	Cost Due	\$0.00	\$0.00
			480	0	Total Due	\$19.55	\$19.55
			0	0	Paid	\$19.55	\$19.55
			0	Unpaid	\$0.00	\$0.00	\$39.10 First Installment
09-36-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	01001	N 19TH AV	8,000	0			
	8.50532	NOKOMIS, IL 62075	0	0	Tax Due	\$340.22	\$340.22
	7100	S 1/2 COAL RIGHTS 10-1-752	0	0	Drainage Due	\$0.00	\$0.00
	320.0000	09-36.1-100-001 S36 T10 R1	0	0	Pen. Due	\$0.00	\$0.00
			0	0	Cost Due	\$0.00	\$0.00
			8,000	0	Total Due	\$340.22	\$340.22
			0	0	Paid	\$340.22	\$340.22
			0	Unpaid	\$0.00	\$0.00	\$680.44 First Installment
09-36-100-999 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	01002	N 19TH AV	8,000	0			
	8.14664	NOKOMIS, IL 62075	0	0	Tax Due	\$325.87	\$325.87
	7100	N 1/2 COAL RIGHTS 09-36.1-100-001 PT	0	0	Drainage Due	\$0.00	\$0.00
	320.0000	10-1-753 S36 T10 R1	0	0	Pen. Due	\$0.00	\$0.00
			0	0	Cost Due	\$0.00	\$0.00
			8,000	0	Total Due	\$325.87	\$325.87
			0	0	Paid	\$325.87	\$325.87
			0	Unpaid	\$0.00	\$0.00	\$651.74 First Installment
09-36-200-001 WISE, EDGAR B RR 2 BOX 253 SHELBYVILLE, IL 62565-0000	01002	29288 N 19TH AV	6,380	0			
	8.14664	NOKOMIS, IL 62075-0000	3,071	0	Tax Due	\$384.97	\$384.97
	0011	N 1/2 NE 10-1-655 S36 T10 R1	0	0	Drainage Due	\$0.00	\$0.00
	80.0000		0	0	Pen. Due	\$0.00	\$0.00
			0	0	Cost Due	\$0.00	\$0.00
			9,451	0	Total Due	\$384.97	\$384.97
			0	0	Paid	\$384.97	\$384.97
			0	Unpaid	\$0.00	\$0.00	\$769.94 First Installment
09-36-200-002 ROHRER FARMS C/O OSCAR J ROHRER 20864 OLD FARM AV Petersburg, IL 62675-	01002	E 30TH RD	3,250	0			
	8.14664	OCONEE, IL 62553	0	0	Tax Due	\$132.39	\$132.39
	0021	S 1/2 NE 10-1-656 S36 T10 R1	0	0	Drainage Due	\$0.00	\$0.00
	80.0000		0	0	Pen. Due	\$1.99	\$0.00
			0	0	Cost Due	\$0.00	\$0.00
			3,250	0	Total Due	\$134.38	\$132.39
			0	0	Paid	\$134.38	\$132.39
			0	Unpaid	\$0.00	\$0.00	\$264.78 First Installment

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			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
09-36-300-003 BERNS & LOFTUS 1736 S WITTIER ST SPRINGFIELD, IL 62704-0000	01001	N 18TH AV	620	0			
	8.50532	OCONEE, IL 62553	0	0	Tax Due	\$26.37	\$26.37
	0021	SE SW 10-1-663 S36 T10 R1	0	0	Drainage Due	\$0.00	\$0.00
	40.0000		0	0	Pen. Due	\$0.00	\$0.00
			0	0	Cost Due	\$0.00	\$0.00
			620	0	Total Due	\$26.37	\$26.37
			0	0	Paid	\$26.37	\$52.74
			0	0	Unpaid	\$0.00	\$0.00
09-36-300-004 SMITH, DUANE & MARJORIE C/O LYLE W SMITH 709 SCHOOL ST NOKOMIS, IL 62075-0000	01002	1 SEDRICKS LN	750	0			
	8.14664	Oconee, IL 62553-0000	45	0	Tax Due	\$236.46	\$236.46
	0011	SW SW EX S 212 FT W 212 FT 10-1-662	2,490	0	Drainage Due	\$0.00	\$0.00
	38.9700	S36 T10 R1	2,640	0	Pen. Due	\$0.00	\$0.00
			5,925	0	Cost Due	\$0.00	\$0.00
			0	0	Total Due	\$236.46	\$236.46
			0	0	Paid	\$236.46	\$472.92
			0	0	Unpaid	\$0.00	\$0.00
09-36-300-005 SMITH, LYLE W 709 SCHOOL ST NOKOMIS, IL 62075-0000	01002	SEDRICKS LN	0	0			
	8.14664	Oconee, IL 62553-0000	0	0	Tax Due	\$33.40	\$33.40
	0030	S 212 FT W 212 FT SW SW 10-1-662-1 S36	840	0	Drainage Due	\$0.00	\$0.00
	1.0300	T10 R1	0	0	Pen. Due	\$0.00	\$0.00
			840	0	Cost Due	\$0.00	\$0.00
			0	0	Total Due	\$33.40	\$33.40
			0	0	Paid	\$33.40	\$66.80
			0	0	Unpaid	\$0.00	\$0.00
09-36-300-006 MONICAL, RICK 26 W FAIRVIEW LN Springfield, IL 62711-	01002	N 18TH AV	1,910	0			
	8.14664	Oconee, IL 62553	0	0	Tax Due	\$77.80	\$77.80
	0021	PT NE SW	0	0	Drainage Due	\$0.00	\$0.00
	62.1500	S36 T10 R5	0	0	Pen. Due	\$0.00	\$0.00
			1,910	0	Cost Due	\$0.00	\$0.00
			0	0	Total Due	\$77.80	\$77.80
			0	0	Paid	\$77.80	\$155.60
			0	0	Unpaid	\$0.00	\$0.00
09-36-300-007 MONICAL, RICK 26 W FAIRVIEW LN Springfield, IL 62711-	01002	N 19TH AV	1,240	0			
	8.14664	OCONEE, IL 62553	0	0	Tax Due	\$50.51	\$50.51
	0021	BEG SW COR NW	0	0	Drainage Due	\$0.00	\$0.00
	61.8000	S36 T10 R5	0	0	Pen. Due	\$0.00	\$0.00
			1,240	0	Cost Due	\$0.00	\$0.00
			0	0	Total Due	\$50.51	\$50.51
			0	0	Paid	\$50.51	\$101.02
			0	0	Unpaid	\$0.00	\$0.00
09-36-400-001 BERNS & LOFTUS 1736 S WITTIER ST SPRINGFIELD, IL 62704-0000	01001	N 18TH AV	2,650	0			
	8.50532	OCONEE, IL 62553	0	0	Tax Due	\$112.70	\$112.70
	0021	NW SE 10-1-665 S36 T10 R1	0	0	Drainage Due	\$0.00	\$0.00
	40.0000		0	0	Pen. Due	\$0.00	\$0.00
			2,650	0	Cost Due	\$0.00	\$0.00
			0	0	Total Due	\$112.70	\$112.70
			0	0	Paid	\$112.70	\$225.40
			0	0	Unpaid	\$0.00	\$0.00

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
09-36-400-002 ROHRER FARMS C/O OSCAR J ROHRER 20864 OLD FARM AV Petersburg, IL 62675-	01002 8.14664 0011 40.0000	18195 E 30TH RD OCONEE, IL 62553-0000 NE SE HOME ON PRIV TAX 10-1-664 S36 T10 R1	3,180 2,391 2,490 5,130 13,191 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$530.39 \$0.00 \$0.00 \$0.00 \$530.39 \$530.39 \$0.00	\$530.39 \$0.00 \$0.00 \$0.00 \$530.39 \$530.39 \$0.00	\$1,060.78 \$0.00 \$0.00 \$0.00 \$1,060.78 \$1,060.78 \$0.00	First Installment 07/23/2013 ROHRER FARMS C/O OSCAR J ROHR Second Installment 07/23/2013 ROHRER FARMS C/O OSCAR J ROHR
09-36-400-004 BERNS & LOFTUS 1736 S WITTIER SPRINGFIELD, IL 62704-0000	01001 8.50532 0021 75.7000	N 18TH AV OCONEE, IL 62553 S 1/2 SE EX BEG 1656.23' W OF SE COR SE W 477.22' N 392.5' E 477.22' TO POB 10-1-666-1 S36 T10 R1	8,080 0 0 0 8,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$343.62 \$0.00 \$0.00 \$0.00 \$343.62 \$343.62 \$0.00	\$343.62 \$0.00 \$0.00 \$0.00 \$343.62 \$343.62 \$0.00	\$687.24 \$0.00 \$0.00 \$0.00 \$687.24 \$687.24 \$0.00	First Installment 06/26/2013 BERNS & LOFTUS Second Installment 06/26/2013 BERNS & LOFTUS
09-36-400-005 MARLEY, PAUL C JR C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	01001 8.50532 0011 4.3000	29279 N 18TH AV OCONEE, IL 62553-0000 PT SE BEG 1656.23' W OF SE COR SE W 477.22' N 392.5' E 477.22' S 392.5' TO POB 10-1-666 S36 T10 R1	100 1,208 2,490 18,590 22,388 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$676.94 \$0.00 \$0.00 \$0.00 \$676.94 \$676.94 \$0.00	\$676.94 \$0.00 \$0.00 \$0.00 \$676.94 \$676.94 \$0.00	\$1,353.88 \$0.00 \$0.00 \$0.00 \$1,353.88 \$1,353.88 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
14-01-100-001 MARLEY, PAUL C 20 SEDRICKS LN OCONEE, IL 62553-0000	01012 8.47415 0011 81.6500	20 SEDRICKS LN OCONEE, IL 62553-0000 W 1/2 NW 9-1-4 S1 T09 R1	2,630 1,220 2,490 12,960 19,300 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$548.70 \$0.00 \$0.00 \$0.00 \$548.70 \$548.70 \$0.00	\$548.70 \$0.00 \$0.00 \$0.00 \$548.70 \$548.70 \$0.00	\$1,097.40 \$0.00 \$0.00 \$0.00 \$1,097.40 \$1,097.40 \$0.00	First Installment 06/26/2013 MARLEY, PAUL C Second Installment 06/26/2013 MARLEY, PAUL C
14-01-100-002 ARNOLD, KENNETH R 17380 ARNOLD RD OCONEE, IL 62553-0000	01012 8.47415 0011 41.6400	17380 ARNOLD RD OCONEE, IL 62553-0000 NE NW 9-1-3 S1 T09 R1	510 5,975 2,490 5,780 14,755 0	0 5,374 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$389.43 \$0.00 \$0.00 \$0.00 \$389.43 \$389.43 \$0.00	\$389.43 \$0.00 \$0.00 \$0.00 \$389.43 \$389.43 \$0.00	\$778.86 \$0.00 \$0.00 \$0.00 \$778.86 \$778.86 \$0.00	First Installment 08/07/2013 ARNOLD, KENNETH R Second Installment 09/05/2013 ARNOLD, KENNETH R
14-01-100-003 VOSS, JARED 11625 GOODINGS FORD RD Carlyle, IL 62231-	01012 8.47415 0021 40.0000	ARNOLD RD OCONEE, IL 62553 SE NW 9-1-5 S1 T09 R1	4,330 0 0 0 4,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$183.47 \$0.00 \$0.00 \$0.00 \$183.47 \$183.47 \$0.00	\$183.47 \$0.00 \$2.75 \$0.00 \$186.22 \$186.22 \$0.00	\$366.94 \$0.00 \$2.75 \$0.00 \$369.69 \$369.69 \$0.00	First Installment 06/25/2013 VOSS, JARED Second Installment 09/18/2013 VOSS, JARED

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total	
14-01-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	01001 8.50532 7100 322.0000	ARNOLD RD OCONEE, IL 62553 PT E 1/2 COAL RIGHTS 9-1-259 14-01.1-100-001 S1 T09 R1 DUPLICATE NUMBER	8,050 0 0 0 8,050 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$342.34 \$0.00 \$0.00 \$0.00 \$342.34 \$342.34 \$0.00	\$342.34 \$0.00 \$0.00 \$0.00 \$342.34 \$342.34 \$684.68	First Installment 07/31/2013 IEC MONTGOMERY LLC Second Installment 08/29/2013 IEC MONTGOMERY LLC
14-01-100-999 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	01002 8.14664 7100 322.0000	ARNOLD RD OCONEE, IL 62553 PT W 1/2 COAL RIGHTS PT 14-01/1-100-001 9-1-259-1 14-01.1-100-001 S1 T09 R1 DUPLICATE NUMBER	8,050 0 0 0 8,050 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$327.90 \$0.00 \$0.00 \$0.00 \$327.90 \$327.90 \$0.00	\$327.90 \$0.00 \$0.00 \$0.00 \$327.90 \$327.90 \$655.80	First Installment 07/31/2013 IEC MONTGOMERY LLC Second Installment 08/29/2013 IEC MONTGOMERY LLC
14-01-200-001 BASS, PHYLLIS M C/O HEARTLAND AG GROUP LTD 1401 KOESTER DR SUITE 100 FORSYTH, IL 62535-0000	01011 8.83283 0021 40.0000	E 30TH RD OCONEE, IL 62553 SW NE 9-1-2 S1 T09 R1	2,320 0 0 0 2,320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$102.46 \$0.00 \$0.00 \$0.00 \$102.46 \$102.46 \$0.00	\$102.46 \$0.00 \$0.00 \$0.00 \$102.46 \$102.46 \$204.92	First Installment 07/24/2013 BASS, PHYLLIS M C/O HEARTLAND AG Second Installment 08/30/2013 BASS, PHYLLIS M C/O HEARTLAND AG
14-01-200-003 SARVER, RODNEY D 149 N 2500 EAST RD PANA, IL 62557-	01011 8.83283 0030 5.0100	17283 E 30TH RD OCONEE, IL 62553 COM NE COR NE1/4 S1300' TO POB TH CONT S325' W671' N325' E761' TO POB S1 T9 R1	0 0 4,480 0 4,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$193.44 \$0.00 \$0.00 \$0.00 \$193.44 \$193.44 \$0.00	\$193.44 \$0.00 \$2.90 \$10.00 \$206.34 \$206.34 \$399.78	First Installment 07/05/2013 SARVER, RODNEY D Second Installment 10/04/2013 SARVER, RODNEY D
14-01-200-004 BASS, PHYLLIS M C/O HEARTLAND AG GROUP LTD 1401 KOESTER DR SUITE 100 FORSYTH, IL 62535-0000	01011 8.83283 0021 115.6900	17283 E 30TH RD OCONEE, IL 62553 N1/2 NE1/4 & SE1/4 NE1/4 S1 T9 R1	7,350 0 0 0 7,350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$324.61 \$0.00 \$0.00 \$0.00 \$324.61 \$324.61 \$0.00	\$324.61 \$0.00 \$0.00 \$0.00 \$324.61 \$324.61 \$649.22	First Installment 07/24/2013 BASS, PHYLLIS M C/O HEARTLAND AG Second Installment 08/30/2013 BASS, PHYLLIS M C/O HEARTLAND AG
14-01-300-001 VOSS, JARED 11625 GOODINGS FORD RD Carlyle, IL 62231-	01012 8.47415 0021 160.0000	17183 & 17192 ARNOLD RD OCONEE, IL 62553-0000 SW 9-1-6 S1 T09 R1	12,080 0 0 0 12,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$511.84 \$0.00 \$0.00 \$0.00 \$511.84 \$511.84 \$0.00	\$511.84 \$0.00 \$7.68 \$0.00 \$519.52 \$519.52 \$1,031.36	First Installment 06/25/2013 VOSS, JARED Second Installment 09/18/2013 VOSS, JARED

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information
						Farm Bldg	Owner Occ.	First	Second	Total	
Tax Bill Name(s) and Address	Acres										
14-01-400-001	01011			E 30TH RD		4,570	0				
BASS, PHYLLIS M C/O HEARTLAND AG GROUP LTD	8.83283			OCONEE, IL 62553		0	0	Drainage Due	\$0.00	\$0.00	\$0.00
1401 KOESTER DR SUITE 100 FORSYTH, IL 62535-0000	0021			NW SE 9-1-8 S1 T09 R1		0	0	Pen. Due	\$0.00	\$0.00	\$0.00
	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00
						4,570	0	Total Due	\$201.83	\$201.83	\$403.66
						0	0	Paid	\$201.83	\$201.83	\$403.66
							0	Unpaid	\$0.00	\$0.00	\$0.00
											08/30/2013 BASS, PHYLLIS M C/O HEARTLAND AG
14-01-400-002	01011			E 30TH RD		4,310	0				
BASS, PHYLLIS M C/O HEARTLAND AG GROUP LTD	8.83283			OCONEE, IL 62553		0	0	Drainage Due	\$0.00	\$0.00	\$0.00
1401 KOESTER DR SUITE 100 FORSYTH, IL 62535-0000	0021			NE SE 9-1-7 S1 T09 R1		0	0	Pen. Due	\$0.00	\$0.00	\$0.00
	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00
						4,310	0	Total Due	\$190.35	\$190.35	\$380.70
						0	0	Paid	\$190.35	\$190.35	\$380.70
							0	Unpaid	\$0.00	\$0.00	\$0.00
											08/30/2013 BASS, PHYLLIS M C/O HEARTLAND AG
14-01-400-003	01011			N 17TH AV		9,760	0				
TEX CLETUS J TRUST	8.83283			Oconee, IL 62553-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00
2518 E 100 NORTH RD PANA, IL 62557-0000	0021			S 1/2 SE 9-1-9 & 10 S1 T09 R1		0	0	Pen. Due	\$0.00	\$0.00	\$0.00
	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00
						9,760	0	Total Due	\$431.04	\$431.04	\$862.08
						0	0	Paid	\$431.04	\$431.04	\$862.08
							0	Unpaid	\$0.00	\$0.00	\$0.00
											07/30/2013 TEX CLETUS J TRUST
14-02-100-001	01012			E 28TH AV		230	0				
PEASE, DENNIS	8.47415			NOKOMIS, IL 62075		0	0	Drainage Due	\$0.00	\$0.00	\$0.00
17383 E 28TH RD NOKOMIS, IL 62075-0000	0021			N 1/2 NW NW EX 2 RDS OFF N SIDE 9-1-14 S2 T09 R1		0	0	Pen. Due	\$0.00	\$0.00	\$0.00
	19.5000					0	0	Cost Due	\$0.00	\$0.00	\$0.00
						230	0	Total Due	\$9.75	\$9.75	\$19.50
						0	0	Paid	\$9.75	\$9.75	\$19.50
							0	Unpaid	\$0.00	\$0.00	\$0.00
											07/30/2013 PEASE, DENNIS
14-02-100-002	01012			E 28TH AV		240	0				
PEASE, DENNIS	8.47415			NOKOMIS, IL 62075		0	0	Drainage Due	\$0.00	\$0.00	\$0.00
17383 E 28TH RD NOKOMIS, IL 62075-0000	0021			N 1/2 S 1/2 NW NW 9-1-15 S2 T09 R1		0	0	Pen. Due	\$0.00	\$0.00	\$0.00
	10.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00
						240	0	Total Due	\$10.17	\$10.17	\$20.34
						0	0	Paid	\$10.17	\$10.17	\$20.34
							0	Unpaid	\$0.00	\$0.00	\$0.00
											07/30/2013 PEASE, DENNIS
14-02-100-007	01012			E 28TH AV		430	0				
PEASE, NOEL R	8.47415			NOKOMIS, IL 62075		0	0	Drainage Due	\$0.00	\$0.00	\$0.00
18105 E 28TH RD NOKOMIS, IL 62075-0000	0021			NE NW & 2 RDS OFF N SIDE NW NW 9-1-13 S2 T09 R1		0	0	Pen. Due	\$0.00	\$0.00	\$0.00
	41.5100					0	0	Cost Due	\$0.00	\$0.00	\$0.00
						430	0	Total Due	\$18.22	\$18.22	\$36.44
						0	0	Paid	\$18.22	\$18.22	\$36.44
							0	Unpaid	\$0.00	\$0.00	\$0.00
											07/30/2013 PEASE, NOEL R

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.						First	Second	Total		
Tax Bill Name(s) and Address	Acres																
14-02-200-007	01012			SEDRICKS LN		570	0						Tax Due	\$24.15	\$24.15	\$48.30	First Installment
WEITEKAMP, DAVID J & PAMELA G	8.47415			OCONEE, IL 62553-0000		0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
18084 22ND RD	0021			NW NE LYING EAST OF RAMSEY CREEK		0	0						Pen. Due	\$0.00	\$0.00	\$0.00	WEITEKAMP, DAVID J & PAMELA G
NOKOMIS, IL 62075-0000	37.9300			9-1-11 S2 T09 R1		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						570	0						Total Due	\$24.15	\$24.15	\$48.30	
						0	0						Paid	\$24.15	\$24.15	\$48.30	07/30/2013
							0						Unpaid	\$0.00	\$0.00	\$0.00	WEITEKAMP, DAVID J & PAMELA G
14-02-200-009	01012			177 SEDRICKS LN		350	0						Tax Due	\$1,259.85	\$1,259.85	\$2,519.70	First Installment
BOURKE, GEORGE W & DIANNA BROWN	8.47415			OCONEE, IL 62553-8021		4,004	6,000						Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
177 SEDRICKS LN	0011			N 1/2 SE NE & SW SE NE & NW NE SE		2,490	0						Pen. Due	\$0.00	\$0.00	\$0.00	WILLIAM GEORGE, BOURKE DIANNA
OCONEE, IL 62553-8021	40.0000			9-1-12-2 & 9-1-12-1 S02 T9 R1		29,610	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						36,454	0						Total Due	\$1,259.85	\$1,259.85	\$2,519.70	
						0	0						Paid	\$1,259.85	\$1,259.85	\$2,519.70	09/09/2013
							0						Unpaid	\$0.00	\$0.00	\$0.00	WILLIAM GEORGE, BOURKE DIANNA
14-02-200-010	01012			SEDRICKS LN		860	0						Tax Due	\$36.44	\$36.44	\$72.88	First Installment
BOURKE, GEORGE W & DIANNA BROWN	8.47415			OCONEE, IL 62553		0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
177 SEDRICKS LN	0021			N2/3 E1/2 SE1/4 NW1/4& N2/3W1/4 NE1/4		0	0						Pen. Due	\$0.00	\$0.00	\$0.00	WILLIAM GEORGE, BOURKE DIANNA
OCONEE, IL 62553-8021	40.0000			S2 T9 R1		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						860	0						Total Due	\$36.44	\$36.44	\$72.88	
						0	0						Paid	\$36.44	\$36.44	\$72.88	09/09/2013
							0						Unpaid	\$0.00	\$0.00	\$0.00	WILLIAM GEORGE, BOURKE DIANNA
14-02-300-004	01012			N 18TH AV		2,710	0						Tax Due	\$114.83	\$114.83	\$229.66	First Installment
PAINE EDWARD E & BARBARA K TRUST	8.47415			NOKOMIS, IL 62075		0	0						Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
56 BERRY DR	0021			E 1/2 SW 9-1-25 S2 T09 R1		0	0						Pen. Due	\$0.00	\$0.00	\$0.00	PAINE EDWARD E & BARBARA K TRU
DECATUR, IL 62521-0000	80.0000					0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,710	0						Total Due	\$114.83	\$114.83	\$229.66	
						0	0						Paid	\$114.83	\$114.83	\$229.66	06/25/2013
							0						Unpaid	\$0.00	\$0.00	\$0.00	PAINE EDWARD E & BARBARA K TRU
14-02-300-005	01012			17168 E 28TH RD		10	0						Tax Due	\$1,219.26	\$1,219.26	\$2,438.52	First Installment
CRAIG, MARK O & TRACY A	8.47415			NOKOMIS, IL 62075-0000		6,066	6,000						Drainage Due	\$0.00	\$0.00	\$0.00	09/13/2013
17168 E 28TH RD	0011			PT N 1/2 NW SW 9-1-22-1 S2 T09 R1		2,490	0						Pen. Due	\$36.58	\$18.29	\$54.87	CRAIG, MARK
NOKOMIS, IL 62075-0000	4.0000					26,870	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						35,436	0						Total Due	\$1,255.84	\$1,237.55	\$2,493.39	
						0	0						Paid	\$1,255.84	\$1,237.55	\$2,493.39	09/13/2013
							0						Unpaid	\$0.00	\$0.00	\$0.00	CRAIG, MARK
14-02-300-006	01012			E 28TH RD		220	0						Tax Due	\$20.85	\$20.85	\$41.70	First Installment
CRAIG, MARK	8.47415			Nokomis, IL 62075		272	0						Drainage Due	\$0.00	\$0.00	\$0.00	09/13/2013
17168 E 28TH RD	0011			N 1/2 NW SW EX BEG 2245.4' N SW COR		0	0						Pen. Due	\$0.63	\$0.31	\$0.94	CRAIG, MARK
NOKOMIS, IL 62075-0000	16.0000			SW, W166', N112', E337' N281', W509', S440' TO POB 9-1-22 S2 T09 R1		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						492	0						Total Due	\$21.48	\$21.16	\$42.64	
						0	0						Paid	\$21.48	\$21.16	\$42.64	09/13/2013
							0						Unpaid	\$0.00	\$0.00	\$0.00	CRAIG, MARK

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
14-02-300-010 FLEET, JOHN W & JILL R 17104 E 28TH RD NOKOMIS, IL 62075-0000	01012 8.47415 0011 60.0000	17104 E 28TH RD NOKOMIS, IL 62075-0000 SW SW & S1/2 NW SW 9-1-23 & 24 & 24-1 S2 T09 R1	910 5,785 2,490 38,450 47,635 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,725.13 \$0.00 \$77.63 \$0.00 \$1,802.76 \$1,802.76 \$0.00	\$1,725.13 \$0.00 \$25.88 \$30.00 \$1,781.01 \$1,781.01 \$0.00	\$3,450.26 \$0.00 \$103.51 \$30.00 \$3,583.77 \$3,583.77 \$0.00	First Installment 10/11/2013 HUBER, RANDALL B Second Installment 10/11/2013 HUBER, RANDALL B
14-02-400-004 VOSS , JARED 11625 GOODINGS FORD RD Carlyle, IL 62231-	01012 8.47415 0021 20.0000	N 18TH AV NOKOMIS, IL 62075 S 1/2 NE SE 9-1-27 S2 T09 R1	280 0 0 0 280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11.87 \$0.00 \$0.00 \$0.00 \$11.87 \$11.87 \$0.00	\$11.87 \$0.00 \$0.18 \$0.00 \$12.05 \$12.05 \$0.00	\$23.74 \$0.00 \$0.18 \$0.00 \$23.92 \$23.92 \$0.00	First Installment 06/25/2013 VOSS , JARED Second Installment 09/18/2013 VOSS , JARED
14-02-400-005 GRIMES, FRANCIS E 701 E 3RD ST Pana, IL 62557-	01012 8.47415 0021 20.0000	N 17TH AV NOKOMIS, IL 62075 W 1/2 SE SE 9-1-31 S2 T09 R1	260 0 0 0 260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11.02 \$0.00 \$0.00 \$0.00 \$11.02 \$11.02 \$0.00	\$11.02 \$0.00 \$0.00 \$0.00 \$11.02 \$11.02 \$0.00	\$22.04 \$0.00 \$0.00 \$0.00 \$22.04 \$22.04 \$0.00	First Installment 06/18/2013 GRIMES, FRANCIS E Second Installment 06/18/2013 GRIMES, FRANCIS E
14-02-400-006 PORTER, ALBERT W 72 PORTER LN OCONEE, IL 62553-0000	01012 8.47415 0030 10.0000	72 PORTER LN OCONEE, IL 62553-0000 NE SE SE & PT SE SE SE HOME ON PRIV TAX	0 0 4,590 0 4,590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$190.25 \$0.00 \$0.00 \$0.00 \$190.25 \$190.25 \$0.00	\$190.25 \$0.00 \$0.00 \$0.00 \$190.25 \$190.25 \$0.00	\$380.50 \$0.00 \$0.00 \$0.00 \$380.50 \$380.50 \$0.00	First Installment 07/25/2013 PORTER, ALBERT W Second Installment 08/24/2013 PORTER, ALBERT W
14-02-400-009 WILLIAM GEORGE, BOURKE DIANNA 177 SEDRICKS LN Oconee, IL 62553-	01012 8.47415 0021 10.0000	SEDRICKS LN OCONEE, IL 62553 NE NE SE 9-1-26A S2 T09 R1	190 0 0 0 190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8.05 \$0.00 \$0.00 \$0.00 \$8.05 \$8.05 \$0.00	\$8.05 \$0.00 \$0.00 \$0.00 \$8.05 \$8.05 \$0.00	\$16.10 \$0.00 \$0.00 \$0.00 \$16.10 \$16.10 \$0.00	First Installment 08/07/2013 WILLIAM GEORGE, BOURKE DIANNA Second Installment 09/09/2013 WILLIAM GEORGE, BOURKE DIANNA
14-02-400-012 PORTER, ALBERT W 72 PORTER LN OCONEE, IL 62553-0000	01012 8.47415 0040 6.0000	1 PORTER LN OCONEE, IL 62553-0000 PT SE SE SE 9-1-30 S2 T09 R1	0 0 7,970 4,130 12,100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$501.25 \$0.00 \$0.00 \$0.00 \$501.25 \$501.25 \$0.00	\$501.25 \$0.00 \$0.00 \$0.00 \$501.25 \$501.25 \$0.00	\$1,002.50 \$0.00 \$0.00 \$0.00 \$1,002.50 \$1,002.50 \$0.00	First Installment 07/25/2013 PORTER, ALBERT W Second Installment 08/24/2013 PORTER, ALBERT W

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		EZone	Owner Occ.				First	Second	Total
14-02-400-013 BROWN, DANNY L 28369 N 17TH AV Oconee, IL 62553-	01012	28391 N 17TH AV OCONEE, IL 62553-0000 W 295 FT S 295 FT E 1/2 SE SE 9-1-30 A S2 T09 R1	0	0	Tax Due	\$429.51	\$429.51	\$859.02	First Installment
	8.47415		0	5,983	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
	0040		2,670	0	Pen. Due	\$0.00	\$0.00	\$0.00	BROWN, DANNY L
	2.0000		13,820	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			16,490	0	Total Due	\$429.51	\$429.51	\$859.02	
			0	0	Paid	\$429.51	\$429.51	\$859.02	08/07/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BROWN, DANNY L
14-02-400-015 LANE, RICHARD R P O BOX 445 VIRDEN, IL 62690-0000	01002	N 17TH AV NOKOMIS, IL 62075 S 1/2 N 1/2 SW SE 9-1-29 B S2 T09 R1	260	0	Tax Due	\$10.59	\$10.59	\$21.18	First Installment
	8.14664		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/04/2013
	0021		0	0	Pen. Due	\$0.16	\$0.00	\$0.16	LANE, RICHARD RTRUSTEE
	10.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			260	0	Total Due	\$10.75	\$10.59	\$21.34	
			0	0	Paid	\$10.75	\$10.59	\$21.34	09/04/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	LANE, RICHARD RTRUSTEE
14-02-400-017 GRIMES, DENNIS 12205 E 13TH RD Hillsboro, IL 62049-3308	01012	N 17TH AV NOKOMIS, IL 62075 N 5 ACS W 10 ACS S1/2 SW SE 9-1-29-4 S02 T09 R1	260	0	Tax Due	\$11.02	\$11.02	\$22.04	First Installment
	8.47415		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/21/2013
	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GRIMES, DENNIS
	5.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			260	0	Total Due	\$11.02	\$11.02	\$22.04	
			0	0	Paid	\$11.02	\$11.02	\$22.04	06/21/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	GRIMES, DENNIS
14-02-400-018 GRIMES, ROBERT D R R 3 BOX 121 A Pana, IL 62557-	01012	N 17TH AV OCONEE, IL 62553-0000 S5 ACS W 10 ACS S1/2 SW SE 9-1-29-3 S2 T09 R1	220	0	Tax Due	\$9.32	\$9.32	\$18.64	First Installment
	8.47415		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GRIMES, ROBERT D
	5.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			220	0	Total Due	\$9.32	\$9.32	\$18.64	
			0	0	Paid	\$9.32	\$9.32	\$18.64	08/02/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	GRIMES, ROBERT D
14-02-400-019 GRIMES, JAMES C 503 N ELM ST PANA, IL 62557-0000	01012	N 17TH AV NOKOMIS, IL 62075 E1/2 S1/2 SW SE 9-1-29A S2 T09 R1	160	0	Tax Due	\$6.78	\$6.78	\$13.56	First Installment
	8.47415		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013
	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GRIMES, JAMES C
	10.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			160	0	Total Due	\$6.78	\$6.78	\$13.56	
			0	0	Paid	\$6.78	\$6.78	\$13.56	07/08/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	GRIMES, JAMES C
14-02-400-020 GRIMES, FRANCIS E 701 E 3RD ST Pana, IL 62557-	01012	N 17TH AV OCONEE, IL 62553 S1/2 NW SE & N1/2 N1/2 SW SE 9-1-28 & 29 S2 T09 R1	240	0	Tax Due	\$10.17	\$10.17	\$20.34	First Installment
	8.47415		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GRIMES, FRANCIS E
	30.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			240	0	Total Due	\$10.17	\$10.17	\$20.34	
			0	0	Paid	\$10.17	\$10.17	\$20.34	06/18/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	GRIMES, FRANCIS E

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
14-02-400-021 BATES, THOMAS L 608 W BLAINE MONTICELLO, IL 61856-	01012 8.47415 0021 40.0000	E 28TH AV NOKOMIS, IL N1/2 NE1/4 SE1/4 & S1/3 SW1/4 NE1/4 & S1/3 E1/2 SE1/4 NW1/4 S2 T9 R1	700 0 0 0 700 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$29.66 \$0.00 \$0.00 \$0.00 \$29.66 \$29.66 \$0.00	\$29.66 \$0.00 \$0.00 \$0.00 \$29.66 \$29.66 \$0.00	\$59.32 \$0.00 \$0.00 \$0.00 \$59.32 \$59.32 \$0.00	First Installment 07/16/2013 BATES, THOMAS L Second Installment 07/16/2013 BATES, THOMAS L
14-03-100-001 MARLEY, PAUL V & PAM S 21329 N 11TH AVE FILLMORE, IL 62032-0000	01012 8.47415 0011 83.8400	27044 N 18TH AV NOKOMIS, IL 62075-0000 W 1/2 NW 9-1-42 S3 T09 R1	2,790 488 0 0 3,278 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$138.89 \$0.00 \$0.00 \$0.00 \$138.89 \$138.89 \$0.00	\$138.89 \$0.00 \$0.00 \$0.00 \$138.89 \$138.89 \$0.00	\$277.78 \$0.00 \$0.00 \$0.00 \$277.78 \$277.78 \$0.00	First Installment 08/30/2013 MARLEY, PAUL V & PAM S Second Installment 08/30/2013 MARLEY, PAUL V & PAM S
14-03-100-002 HILL, EDMUND 18286 RACCOON TRAIL NOKOMIS, IL 62075-0000	01012 8.47415 0021 63.8400	RACCOON TR NOKOMIS, IL 62075 NE NW & N 1/2 E 1/2 SE NW & N 5 AC NW SE & S 5 AC NW SE NW 9-1-40 S3 T09 R1	1,990 0 0 0 1,990 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$84.32 \$0.00 \$0.00 \$0.00 \$84.32 \$84.32 \$0.00	\$84.32 \$0.00 \$0.00 \$0.00 \$84.32 \$84.32 \$0.00	\$168.64 \$0.00 \$0.00 \$0.00 \$168.64 \$168.64 \$0.00	First Installment 07/15/2013 HILL, EDMUND D & GENEVIEVE M Second Installment 07/15/2013 HILL, EDMUND D & GENEVIEVE M
14-03-100-003 CEARLOCK LARRY M TRUST 17239 RACCOON TRAIL NOKOMIS, IL 62075-4331	01012 8.47415 0040 20.0000	17239 RACCOON TR NOKOMIS, IL 62075-0000 S 1/2 SE NW 9-1-41 S3 T09 R1	0 0 6,000 34,420 40,420 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,420.27 \$0.00 \$0.00 \$0.00 \$1,420.27 \$1,420.27 \$0.00	\$1,420.27 \$0.00 \$0.00 \$0.00 \$1,420.27 \$1,420.27 \$0.00	\$2,840.54 \$0.00 \$0.00 \$0.00 \$2,840.54 \$2,840.54 \$0.00	First Installment 08/05/2013 CEARLOCK LARRY M TRUST Second Installment 08/05/2013 CEARLOCK LARRY M TRUST
14-03-200-003 SMITH, SHARON 7725 VILLAGE CENTER RD Sherman, IL 62684-	01012 8.47415 0021 22.0000	RACCOON TR NOKOMIS, IL 62075 PT W 1/2 NE 9-1-39 S3 T09 R1	450 0 0 0 450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.07 \$0.00 \$0.00 \$0.00 \$19.07 \$19.07 \$0.00	\$19.07 \$0.00 \$0.00 \$0.00 \$19.07 \$19.07 \$0.00	\$38.14 \$0.00 \$0.00 \$0.00 \$38.14 \$38.14 \$0.00	First Installment 08/07/2013 SMITH, SHARON Second Installment 09/03/2013 SMITH, SHARON
14-03-200-006 PEASE, DENNIS 17383 E 28TH RD NOKOMIS, IL 62075-0000	01012 8.47415 0011 16.0000	17383 E 28TH RD NOKOMIS, IL 62075-0000 E 835 FT N 835 FT NE 9-1-33A S3 T09 R1	200 92 2,490 10,720 13,502 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$305.16 \$0.00 \$0.00 \$0.00 \$305.16 \$305.16 \$0.00	\$305.16 \$0.00 \$0.00 \$0.00 \$305.16 \$305.16 \$0.00	\$610.32 \$0.00 \$0.00 \$0.00 \$610.32 \$610.32 \$0.00	First Installment 07/30/2013 PEASE, DENNIS Second Installment 07/30/2013 PEASE, DENNIS

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second	Total
14-03-200-010 SMITH, TONY 17404 RACCOON TRL NOKOMIS, IL 62075-0000	01012	17404 RACCOON TR NOKOMIS, IL 62075-0000 PT NW NE BEG NW COR E 336.37' S 633.56' W 342.99' N 633.83' TO POB 9-1-36-1 & 36-2 S3 T09 R1	0	0	0	0	0	0	0	Tax Due	\$105.93	\$105.93	\$211.86	First Installment	
	8.47415		0	5,270	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0040		2,990	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SMITH, TONY
	4.9400		4,960	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,950	0	0	0	0	0	0	0	Total Due	\$105.93	\$105.93	\$211.86	07/30/2013
			0	0	0	0	0	0	0	0	Paid	\$105.93	\$105.93	\$211.86	SMITH, TONY
										Unpaid	\$0.00	\$0.00	\$0.00		
14-03-200-011 PEASE, DALE L & OPAL L 17278 E 28TH RD NOKOMIS, IL 62075-0000	01012	17278 E 28TH RD NOKOMIS, IL 62075-0000 W 1/2 NE EX S 738.45' N 633.83' W 336.37' 9-1-36 S3 T09 R1	960	0	0	0	0	0	0	Tax Due	\$40.68	\$40.68	\$81.36	First Installment	
	8.47415		0	0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
	0021		0	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PEASE, DALE L & OPAL L
	56.0600		0	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			960	0	0	0	0	0	0	0	Total Due	\$40.68	\$40.68	\$81.36	09/09/2013
			0	0	0	0	0	0	0	0	Paid	\$40.68	\$40.68	\$81.36	PEASE, DALE L & OPAL L
										Unpaid	\$0.00	\$0.00	\$0.00		
14-03-200-012 PEASE, DALE L & OPAL L 17278 E 28TH RD NOKOMIS, IL 62075-0000	01012	17279 E 28TH RD NOKOMIS, IL 62075-0000 E1/2 NE (EX NE 16 AC & EX PT 22 AC TR LYG IN SE NE) 9-1-33 & 34 & 35 S3 T09 R1	1,220	0	0	0	0	0	0	Tax Due	\$237.79	\$237.79	\$475.58	First Installment	
	8.47415		4,392	0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
	0011		0	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PEASE, DALE L & OPAL L
	65.1100		0	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,612	0	0	0	0	0	0	0	Total Due	\$237.79	\$237.79	\$475.58	09/09/2013
			0	0	0	0	0	0	0	0	Paid	\$237.79	\$237.79	\$475.58	PEASE, DALE L & OPAL L
										Unpaid	\$0.00	\$0.00	\$0.00		
14-03-300-001 MARLEY, PAUL V & PAM S 21329 N 11TH AVE FILLMORE, IL 62032-0000	01012	N 17TH AV Nokomis, IL 62075-0000 W 1/2 NW SW 9-1-45 S3 T09 R1	490	0	0	0	0	0	0	Tax Due	\$20.76	\$20.76	\$41.52	First Installment	
	8.47415		0	0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0021		0	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARLEY, PAUL V & PAM S
	20.0000		0	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			490	0	0	0	0	0	0	0	Total Due	\$20.76	\$20.76	\$41.52	08/30/2013
			0	0	0	0	0	0	0	0	Paid	\$20.76	\$20.76	\$41.52	MARLEY, PAUL V & PAM S
										Unpaid	\$0.00	\$0.00	\$0.00		
14-03-300-006 RHODES, JOSEPH & BOBBI 27119 N 17TH AV Nokomis, IL 62075-	01012	27119 N 17TH AV NOKOMIS, IL 62075-0000 PT SE SW HOME ON PRIV TAX 9-1-46A S3 T09 R1	0	0	0	0	0	0	0	Tax Due	\$102.96	\$102.96	\$205.92	First Installment	
	8.47415		0	0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0030		2,490	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RHODES, JOSEPH & BOBBI
	1.0000		0	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,490	0	0	0	0	0	0	0	Total Due	\$102.96	\$102.96	\$205.92	08/07/2013
			0	0	0	0	0	0	0	0	Paid	\$102.96	\$102.96	\$205.92	RHODES, JOSEPH & BOBBI
										Unpaid	\$0.00	\$0.00	\$0.00		
14-03-300-008 SHUFF, JEFF & CARLA M 17005 RACCOON TRL NOKOMIS, IL 62075-0000	01012	17005 RACCOON TR NOKOMIS, IL 62075-0000 S 1/2 SE SW EX W 208.7' E 936.7' S 208.7' 9-1-46-2 S3 T09 R1	290	0	0	0	0	0	0	Tax Due	\$1,073.30	\$1,073.30	\$2,146.60	First Installment	
	8.47415		31	6,000	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
	0011		2,490	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SHUFF, JEFF & CARLA M
	19.0000		29,230	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			32,041	0	0	0	0	0	0	0	Total Due	\$1,073.30	\$1,073.30	\$2,146.60	09/09/2013
			0	0	0	0	0	0	0	0	Paid	\$1,073.30	\$1,073.30	\$2,146.60	SHUFF, JEFF & CARLA M
										Unpaid	\$0.00	\$0.00	\$0.00		

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
14-03-300-012 STOKES, MARJORIE 17183 RACCOON TRL NOKOMIS, IL 62075-0000	01012 8.47415 0030 1.0000	17183 RACCOON TR NOKOMIS, IL 62075-0000 N 208.71' E 208.71' NE SW HOME ON PRIV TAX 9-1-43-1 S3 T09 R1	0 0 2,490 0 2,490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$102.96 \$0.00 \$1.54 \$0.00 \$104.50 \$104.50 \$0.00	\$102.96 \$0.00 \$0.00 \$0.00 \$102.96 \$102.96 \$0.00	\$205.92 \$0.00 \$1.54 \$0.00 \$207.46 \$207.46 \$0.00	First Installment 08/16/2013 STOKES, MARJORIE Second Installment 08/16/2013 STOKES, MARJORIE
14-03-300-013 MOOMEY, ROBERT & AURA L 27053 N 17TH AVE NOKOMIS, IL 62075-4510	01012 8.47415 0011 40.0000	27053 N 17TH AV NOKOMIS, IL 62075-4510 SW SW 9-1-46 S3 T09 R1	940 0 2,490 7,490 10,920 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$198.72 \$0.00 \$0.00 \$0.00 \$198.72 \$198.72 \$0.00	\$198.72 \$0.00 \$0.00 \$0.00 \$198.72 \$198.72 \$0.00	\$397.44 \$0.00 \$0.00 \$0.00 \$397.44 \$397.44 \$0.00	First Installment 06/18/2013 MOOMEY, ROBERT & AURA L Second Installment 06/18/2013 MOOMEY, ROBERT & AURA L
14-03-300-014 ROOD, JOHN L & SUE A 102 APACHE RD P O BOX 24 Shabbona, IL 60550-	01012 8.47415 0021 20.0000	RACCOON TR NOKOMIS, IL 62075 N 1/2 SE SW 9-1-46-3 S 3 T09 R1	730 0 0 0 730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$30.93 \$0.00 \$0.00 \$0.00 \$30.93 \$30.93 \$0.00	\$30.93 \$0.00 \$0.00 \$0.00 \$30.93 \$30.93 \$0.00	\$61.86 \$0.00 \$0.00 \$0.00 \$61.86 \$61.86 \$0.00	First Installment 08/02/2013 ROOD, JOHN L & SUE A Second Installment 08/02/2013 ROOD, JOHN L & SUE A
14-03-300-015 KKJZ LLC 20114 ILLINOIS ROUTE 16 NOKOMIS, IL 62075-	01012 8.47415 0021 44.8500	RACCOON TR NOKOMIS, IL 62075 RACCOON TR NOKOMIS, IL 62075 E1/2 NW1/4 SW1/4 & NW1/4 SW1/4 (EX N579.33' E1139.35') S3 T9 R1	1,620 0 0 0 1,620 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$68.64 \$0.00 \$0.00 \$0.00 \$68.64 \$68.64 \$0.00	\$68.64 \$0.00 \$0.00 \$0.00 \$68.64 \$68.64 \$0.00	\$137.28 \$0.00 \$0.00 \$0.00 \$137.28 \$137.28 \$0.00	First Installment 08/06/2013 KKJZ LLC Second Installment 08/06/2013 KKJZ LLC
14-03-300-016 STOKES, MARJORIE 17183 RACCOON TRL NOKOMIS, IL 62075-0000	01012 8.47415 0021 14.1500	RACCOON TR NOKOMIS, IL 62075 RACCOON TR NOKOMIS, IL 62075 N579.33' E1139.35' NE1/4 SW1/4 (EX N208.71' E208.71') S3 T9 R1	250 0 0 0 250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$10.60 \$0.00 \$0.16 \$0.00 \$10.76 \$10.76 \$0.00	\$10.60 \$0.00 \$0.00 \$0.00 \$10.60 \$10.60 \$0.00	\$21.20 \$0.00 \$0.16 \$0.00 \$21.36 \$21.36 \$0.00	First Installment 08/16/2013 STOKES, MARJORIE Second Installment 08/16/2013 STOKES, MARJORIE
14-03-300-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	01002 8.14664 7100 616.0700	RACCOON TR NOKOMIS, IL 62075 NE & NW & S 1/2 EX PARTS IN EACH COAL RIGHTS 9-1-262 THRU 266 14-03.1-300-001 S3 T09 R1	15,402 0 0 0 15,402 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$627.38 \$0.00 \$0.00 \$0.00 \$627.38 \$627.38 \$0.00	\$627.38 \$0.00 \$0.00 \$0.00 \$627.38 \$627.38 \$0.00	\$1,254.76 \$0.00 \$0.00 \$0.00 \$1,254.76 \$1,254.76 \$0.00	First Installment 07/31/2013 IEC MONTGOMERY LLC Second Installment 08/29/2013 IEC MONTGOMERY LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
14-03-400-001 KATES, MARSHA 1114 MONROE ST WITT, IL 62094-0000	01012 8.47415 0030 0.5000	17098 RACCOON TR NOKOMIS, IL 62075-0000 PT NW COR SW SE 8 RDS X 10 RDS 9-1-50 S3 T09 R1	0 0 2,490 0 2,490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$102.96 \$0.00 \$3.09 \$0.00 \$106.05 \$106.05 \$0.00	\$102.96 \$0.00 \$1.54 \$10.00 \$114.50 \$114.50 \$0.00	\$205.92 \$0.00 \$4.63 \$10.00 \$220.55 \$220.55 \$0.00	First Installment 10/23/2013 KATES, MARSHA Second Installment 10/23/2013 KATES, MARSHA
14-03-400-003 CRAIG, MARK 17168 E 28TH RD NOKOMIS, IL 62075-0000	01012 8.47415 0011 40.0000	17167 E 28TH RD NOKOMIS, IL 62075-0000 NE SE 9-1-47 S3 T09 R1	560 11,770 0 0 12,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$522.43 \$0.00 \$15.67 \$0.00 \$538.10 \$538.10 \$0.00	\$522.43 \$0.00 \$7.84 \$0.00 \$530.27 \$530.27 \$0.00	\$1,044.86 \$0.00 \$23.51 \$0.00 \$1,068.37 \$1,068.37 \$0.00	First Installment 09/13/2013 CRAIG, MARK Second Installment 09/13/2013 CRAIG, MARK
14-03-400-004 CRAIG, MARK 17168 E 28TH RD NOKOMIS, IL 62075-0000	01012 8.47415 0021 40.0000	N 17TH AV OCONEE, IL 62553 SE SE 9-1-48 S3 T09 R1	1,460 0 0 0 1,460 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$61.86 \$0.00 \$1.86 \$0.00 \$63.72 \$63.72 \$0.00	\$61.86 \$0.00 \$0.93 \$0.00 \$62.79 \$62.79 \$0.00	\$123.72 \$0.00 \$2.79 \$0.00 \$126.51 \$126.51 \$0.00	First Installment 09/13/2013 CRAIG, MARK Second Installment 09/13/2013 CRAIG, MARK
14-03-400-005 SMITH, SHARON 7725 VILLAGE CENTER RD Sherman, IL 62684-	01012 8.47415 0011 12.5900	17156 RACCOON TR NOKOMIS, IL 62075-0000 PT W 1/2 SE 9-1-49A S3 T09 R1	80 0 2,490 5,350 7,920 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$327.95 \$0.00 \$0.00 \$0.00 \$327.95 \$327.95 \$0.00	\$327.95 \$0.00 \$0.00 \$0.00 \$327.95 \$327.95 \$0.00	\$655.90 \$0.00 \$0.00 \$0.00 \$655.90 \$655.90 \$0.00	First Installment 08/07/2013 SMITH, SHARON Second Installment 09/03/2013 SMITH, SHARON
14-03-400-006 FABI, ERNESTO N DR 907 S CHESTNUT ST Pana, IL 62557-	01012 8.47415 0021 66.3000	N 17TH AV NOKOMIS, IL 62075-0000 W 1/2 SE EX 8 X 10 RDS & NW COR SW SE 9-1-49 S3 T09 R1	2,220 0 0 0 2,220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$94.07 \$0.00 \$0.00 \$0.00 \$94.07 \$94.07 \$0.00	\$94.07 \$0.00 \$0.00 \$0.00 \$94.07 \$94.07 \$0.00	\$188.14 \$0.00 \$0.00 \$0.00 \$188.14 \$188.14 \$0.00	First Installment 06/26/2013 FABI, ERNESTO N DR Second Installment 06/26/2013 FABI, ERNESTO N DR
14-04-100-004 ARCHIBALD, GREG & HELEN 17292 E 26TH RD NOKOMIS, IL 62075-0000	01012 8.47415 0011 164.3300	17292 E 26TH RD NOKOMIS, IL 62075-0000 FRACL NW 9-1-60 & 58 & 59 S4 T09 R1	10,490 18,468 2,490 21,520 52,968 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,967.19 \$0.00 \$0.00 \$0.00 \$1,967.19 \$1,967.19 \$0.00	\$1,967.19 \$0.00 \$0.00 \$0.00 \$1,967.19 \$1,967.19 \$0.00	\$3,934.38 \$0.00 \$0.00 \$0.00 \$3,934.38 \$3,934.38 \$0.00	First Installment 08/07/2013 ARCHIBALD, GREG & HELEN Second Installment 09/09/2013 ARCHIBALD, GREG & HELEN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
14-04-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	01002 8.14664 7100 648.5000	N 18TH AV NOKOMIS, IL 62075 ALL COAL RIGHTS 9-1-267 THRU 271 14-04.1-100-001 S4 T09 R1	16,213 0 0 0 16,213 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$660.41 \$0.00 \$0.00 \$0.00 \$660.41 \$660.41 \$0.00	\$660.41 \$0.00 \$0.00 \$0.00 \$660.41 \$660.41 \$0.00	\$1,320.82 \$0.00 \$0.00 \$0.00 \$1,320.82 \$1,320.82 \$0.00	First Installment 07/31/2013 IEC MONTGOMERY LLC Second Installment 08/29/2013 IEC MONTGOMERY LLC
14-04-200-001 PATKUS, TODD L 416 E CORWIN ST Litchfield, IL 62056-	01012 8.47415 0021 20.0400	N 18TH AV NOKOMIS, IL 62075 W 1/2 NW NE EX 2 RDS OFF E SIDE 9-1-53 S4 T09 R1	210 0 0 0 210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8.90 \$0.00 \$0.00 \$0.00 \$8.90 \$8.90 \$0.00	\$8.90 \$0.00 \$0.00 \$0.00 \$8.90 \$8.90 \$0.00	\$17.80 \$0.00 \$0.00 \$0.00 \$17.80 \$17.80 \$0.00	First Installment 08/08/2013 PATKUS, DAVID E C/O MARC PATKUS Second Installment 09/10/2013 PATKUS, TODD L
14-04-200-003 GRADEN, JAMES A 26402 N 18TH AVE NOKOMIS, IL 62075-0000	01012 8.47415 0021 21.0400	26402 N 18TH AV NOKOMIS, IL 62075-0000 W 1/2 NE NE 9-1-52 S4 T09 R1	220 0 0 0 220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9.32 \$0.00 \$0.00 \$0.00 \$9.32 \$9.32 \$0.00	\$9.32 \$0.00 \$0.00 \$0.00 \$9.32 \$9.32 \$0.00	\$18.64 \$0.00 \$0.00 \$0.00 \$18.64 \$18.64 \$0.00	First Installment 06/18/2013 GRADEN, JAMES A Second Installment 06/18/2013 GRADEN, JAMES A
14-04-200-007 MARQUESS, ROY & JOANN 23263 N 19TH AV NOKOMIS, IL 62075-0000	01012 8.47415 0021 40.0000	N 18TH AV NOKOMIS, IL 62075-0000 SE NE 9-1-55 S4 T09 R1	760 0 0 0 760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$32.20 \$0.00 \$0.00 \$0.00 \$32.20 \$32.20 \$0.00	\$32.20 \$0.00 \$0.00 \$0.00 \$32.20 \$32.20 \$0.00	\$64.40 \$0.00 \$0.00 \$0.00 \$64.40 \$64.40 \$0.00	First Installment 07/30/2013 MARQUESS, ROY & JOANN Second Installment 08/07/2013 MARQUESS, ROY & JOANN
14-04-200-012 GRADEN, JAMES A & WILMA R 26402 N 18TH AVE NOKOMIS, IL 62075-0000	01012 8.47415 0040 6.2100	26402 N 18TH AV NOKOMIS, IL 62075-0000 N 565' W 479.83' E 1/2 NE NE 9-1-51-2 & 51-3 S4 T09 R1	0 0 1,330 44,980 46,310 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,664.33 \$0.00 \$0.00 \$0.00 \$1,664.33 \$1,664.33 \$0.00	\$1,664.33 \$0.00 \$0.00 \$0.00 \$1,664.33 \$1,664.33 \$0.00	\$3,328.66 \$0.00 \$0.00 \$0.00 \$3,328.66 \$3,328.66 \$0.00	First Installment 06/18/2013 GRADEN, JAMES A & WILMA R Second Installment 06/18/2013 GRADEN, JAMES A & WILMA R
14-04-200-013 WILSON, DAVID L 322 N ELM ST Nokomis, IL 62075-	01012 8.47415 0040 14.6400	27002 N 18TH AV NOKOMIS, IL 62075-0000 E 675' NE NE EX N 565' W 479.83' 9-1-51 S4 T09 R1	0 0 2,890 12,720 15,610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$647.00 \$0.00 \$0.00 \$0.00 \$647.00 \$647.00 \$0.00	\$647.00 \$0.00 \$0.00 \$0.00 \$647.00 \$647.00 \$0.00	\$1,294.00 \$0.00 \$0.00 \$0.00 \$1,294.00 \$1,294.00 \$0.00	First Installment 06/21/2013 WILSON, DAVID L Second Installment 06/21/2013 WILSON, DAVID L

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			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
14-04-200-014 ARCHIBALD, GREG & HELEN 17292 E 26TH RD NOKOMIS, IL 62075-0000	01012 8.47415 0021	N 18TH AV NOKOMIS, IL 62075 W 1/2 SW NE & E 33' W 1/2 NW NE & E 1/2 W 1/2 NE LYG W OF CREEK 9-1-57 & 56-1 & 54-1 S4 T09 R1	780 0 0 0 780 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$33.05 \$0.00 \$0.00 \$0.00 \$33.05 \$33.05 \$0.00	\$33.05 \$0.00 \$0.00 \$0.00 \$33.05 \$33.05 \$0.00	\$66.10 \$0.00 \$0.00 \$0.00 \$66.10 \$66.10 \$0.00	First Installment 07/29/2013 ARCHIBALD & MARQUESS Second Installment 07/29/2013 ARCHIBALD & MARQUESS
14-04-200-015 MARQUESS, ROY & JOANN 23263 N 19TH AV NOKOMIS, IL 62075-0000	01012 8.47415 0021	23263 N 19TH AV NOKOMIS, IL 62075-0000 E 1/2 W 1/2 NE & LYG E OF CRK E 1/2 NW SE LYG E OF CREEK 9-1-54 & 56 & 65-1 S4 T09 R1	610 0 0 0 610 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$25.85 \$0.00 \$0.00 \$0.00 \$25.85 \$25.85 \$0.00	\$25.85 \$0.00 \$0.00 \$0.00 \$25.85 \$25.85 \$0.00	\$51.70 \$0.00 \$0.00 \$0.00 \$51.70 \$51.70 \$0.00	First Installment 07/30/2013 MARQUESS, ROY & JOANN Second Installment 08/07/2013 MARQUESS, ROY & JOANN
14-04-300-001 GRIMES, CHARLES T 26063 N 17TH AVE NOKOMIS, IL 62075-0000	01012 8.47415 0011	CORNER E 26TH RD & N 17TH RD NOKOMIS, IL 62075-0000 W 1/2 SW 9-1-63 S4 T09 R1	9,220 100 0 0 9,320 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$394.90 \$0.00 \$0.00 \$0.00 \$394.90 \$394.90 \$0.00	\$394.90 \$0.00 \$0.00 \$0.00 \$394.90 \$394.90 \$0.00	\$789.80 \$0.00 \$0.00 \$0.00 \$789.80 \$789.80 \$0.00	First Installment 08/07/2013 GRIMES, CHARLES T Second Installment 08/07/2013 GRIMES, CHARLES T
14-04-300-003 MOOMEY, ROBERT A & LETICIA 27053 N 17TH AVE NOKOMIS, IL 62075-4510	01012 8.47415 0021	27053 N 17TH AV NOKOMIS, IL 62075-4510 S 1/2 SE SW EX 10 FT OFF E END 9-1-61 S4 T09 R1	750 0 0 0 750 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$31.78 \$0.00 \$0.00 \$0.00 \$31.78 \$31.78 \$0.00	\$31.78 \$0.00 \$0.00 \$0.00 \$31.78 \$31.78 \$0.00	\$63.56 \$0.00 \$0.00 \$0.00 \$63.56 \$63.56 \$0.00	First Installment 06/18/2013 MOOMEY, ROBERT A & LETICIA Second Installment 06/18/2013 MOOMEY, ROBERT A & LETICIA
14-04-300-004 ARCHIBALD, DOROTHY 17291 E 25TH RD Nokomis, IL 62075-0000	01012 8.47415 0021	N 17TH AV OCONEE, IL 62553 NE SW & N 1/2 SE SW & STRIP 10 FT OFF E END S 1/2 SE SW 9-1-62 S4 T09 R1	1,600 0 0 0 1,600 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$67.80 \$0.00 \$0.00 \$0.00 \$67.80 \$67.80 \$0.00	\$67.80 \$0.00 \$0.00 \$0.00 \$67.80 \$67.80 \$0.00	\$135.60 \$0.00 \$0.00 \$0.00 \$135.60 \$135.60 \$0.00	First Installment 08/07/2013 ARCHIBALD, DOROTHY Second Installment 09/09/2013 ARCHIBALD, DOROTHY
14-04-300-005 ARCHIBALD, GREG & HELEN 17292 E 26TH RD NOKOMIS, IL 62075-0000	01012 8.47415 0030	17292 E 26TH RD NOKOMIS, IL 62075-0000 E 10 FT S 1/2 SE SW 9-1-62A S4 T09 R1	0 0 410 0 410 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$16.95 \$0.00 \$0.00 \$0.00 \$16.95 \$16.95 \$0.00	\$16.95 \$0.00 \$0.00 \$0.00 \$16.95 \$16.95 \$0.00	\$33.90 \$0.00 \$0.00 \$0.00 \$33.90 \$33.90 \$0.00	First Installment 07/29/2013 ARCHIBALD & MARQUESS Second Installment 07/29/2013 ARCHIBALD & MARQUESS

Montgomery County

Township AUDUBON

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
14-05-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	01002 8.14664 7100 651.4700	MT ZION TR NOKOMIS, IL 62075 ALL COAL RIGHTS 9-1-272 & 273 14-05.1-100-001 S5 T09 R1	16,287 0 0 16,287 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$663.42 \$0.00 \$0.00 \$0.00 \$663.42 \$663.42 \$0.00	\$663.42 \$0.00 \$0.00 \$0.00 \$663.42 \$663.42 \$0.00	\$1,326.84 \$0.00 \$0.00 \$0.00 \$1,326.84 \$1,326.84 \$0.00	First Installment 07/31/2013 IEC MONTGOMERY LLC Second Installment 08/29/2013 IEC MONTGOMERY LLC
14-05-200-001 BETZOLD, BRUCE L 18302 WHITE SETTLEMENT TR NOKOMIS, IL 62075-0000	01012 8.47415 0021 164.8900	E 26TH AV NOKOMIS, IL 62075 NE 9-1-70 S5 T09 R1	17,490 0 0 17,490 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$741.07 \$0.00 \$0.00 \$0.00 \$741.07 \$741.07 \$0.00	\$741.07 \$0.00 \$0.00 \$0.00 \$741.07 \$741.07 \$0.00	\$1,482.14 \$0.00 \$0.00 \$0.00 \$1,482.14 \$1,482.14 \$0.00	First Installment 07/16/2013 BETZOLD, BRUCE L Second Installment 07/16/2013 BETZOLD, BRUCE L
14-05-300-001 BKP FARM PTR C/O BARBARA PAINE 1800 E CALUMET ST CENTRALIA, IL 62801-0000	01012 8.47415 0021 160.0000	25063 N 17TH AV NOKOMIS, IL 62075-0000 SW 9-1-74 S5 T09 R1	9,680 0 0 9,680 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$410.15 \$0.00 \$0.00 \$0.00 \$410.15 \$410.15 \$0.00	\$410.15 \$0.00 \$0.00 \$0.00 \$410.15 \$410.15 \$0.00	\$820.30 \$0.00 \$0.00 \$0.00 \$820.30 \$820.30 \$0.00	First Installment 07/22/2013 BKP FARM PTR C/O BARBARA PAINE Second Installment 07/22/2013 BKP FARM PTR C/O BARBARA PAINE
14-05-400-001 GRIMES, GEORGE S 602 S UNION ST Nokomis, IL 62075-	01012 8.47415 0021 20.0000	E 26TH AV NOKOMIS, IL 62075 N 1/2 NW SE 9-1-76 S5 T09 R1	1,480 0 0 1,480 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$62.71 \$0.00 \$1.88 \$0.00 \$64.59 \$64.59 \$0.00	\$62.71 \$0.00 \$0.94 \$10.00 \$73.65 \$73.65 \$0.00	\$125.42 \$0.00 \$2.82 \$10.00 \$138.24 \$138.24 \$0.00	First Installment 10/17/2013 GRIMES, GEORGE & CINDY Second Installment 10/17/2013 GRIMES, GEORGE & CINDY
14-05-400-002 BKP FARM PTR C/O BARBARA PAINE 1800 E CALUMET ST CENTRALIA, IL 62801-0000	01012 8.47415 0021 60.0000	N 17TH AV NOKOMIS, IL 62075 S 3/4 W 1/2 SE 9-1-77 S5 T09 R1	1,720 0 0 1,720 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$72.88 \$0.00 \$0.00 \$0.00 \$72.88 \$72.88 \$0.00	\$72.88 \$0.00 \$0.00 \$0.00 \$72.88 \$72.88 \$0.00	\$145.76 \$0.00 \$0.00 \$0.00 \$145.76 \$145.76 \$0.00	First Installment 07/22/2013 BKP FARM PTR C/O BARBARA PAINE Second Installment 07/22/2013 BKP FARM PTR C/O BARBARA PAINE
14-05-400-003 GRIMES, GEORGE S 602 S UNION ST Nokomis, IL 62075-	01012 8.47415 0021 80.0000	E 26TH RD NOKOMIS, IL 62075 E 1/2 SE 9-1-75 S5 T09 R1	4,880 0 0 4,880 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$206.77 \$0.00 \$6.20 \$0.00 \$212.97 \$212.97 \$0.00	\$206.77 \$0.00 \$3.10 \$10.00 \$219.87 \$219.87 \$0.00	\$413.54 \$0.00 \$9.30 \$10.00 \$432.84 \$432.84 \$0.00	First Installment 10/17/2013 GRIMES, GEORGE & CINDY Second Installment 10/17/2013 GRIMES, GEORGE & CINDY

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
14-06-100-001	01012	24014 HILLSIDE AV	0	0	0	Tax Due	\$46.36	\$46.36	\$92.72	First Installment
CLARK , BERNARD M C/O FIRST NATIONA	8.47415	NOKOMIS, IL 62075-4207	0	6,000	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
BANK NOKOMIS	0040	2 AC IN NW COR W 1/2 NW 9-1-83A S6	3,490	4,000	7,490	Pen. Due	\$0.00	\$0.00	\$0.00	CLARK, BERNARD M
P O BOX 190	2.0000	T09 R1	13,330	5,346	18,676	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
122 W STATE ST			16,820	0	16,820	Total Due	\$46.36	\$46.36	\$92.72	08/07/2013
Nokomis, IL 62075-			0	0	0	Paid	\$46.36	\$46.36	\$92.72	CLARK, BERNARD M
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	
14-06-100-002	01012	E 24TH RD	4,930	0	4,930	Tax Due	\$208.89	\$208.89	\$417.78	First Installment
LEE FARMS	8.47415	NOKOMIS, IL 62075	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
880 MANDALAY	0021	PT W 1/2 NW 9-1-83 S6 T09 R1	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LEE FARMS
APT S-612	73.4500		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
CLEARWATER, FL 33767-0000			4,930	0	4,930	Total Due	\$208.89	\$208.89	\$417.78	08/06/2013
			0	0	0	Paid	\$208.89	\$208.89	\$417.78	LEE FARMS
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	
14-06-100-003	01012	HILLSIDE AV	3,390	0	3,390	Tax Due	\$143.64	\$143.64	\$287.28	First Installment
STEWART, LOIS F	8.47415	NOKOMIS, IL 62075	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
318 CHESTNUT	0021	E 1/2 NW 9-1-82 S6 T09 R1	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	STEWART, LOIS F
NOKOMIS, IL 62075-0000	75.4500		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,390	0	3,390	Total Due	\$143.64	\$143.64	\$287.28	08/30/2013
			0	0	0	Paid	\$143.64	\$143.64	\$287.28	STEWART, LOIS F
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	
14-06-100-301	01002	HILLSIDE AV	15,629	0	15,629	Tax Due	\$636.62	\$636.62	\$1,273.24	First Installment
IEC MONTGOMERY LLC	8.14664	NOKOMIS, IL 62075	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
1000 URBAN CENTER DR	7100	ALL COAL RIGHTS 9-1-274 THRU 277	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
SUITE 360	625.1600	14-06.1-100-001 S6 T09 R1	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BIRMINGHAM, AL 35242-0000			15,629	0	15,629	Total Due	\$636.62	\$636.62	\$1,273.24	08/29/2013
			0	0	0	Paid	\$636.62	\$636.62	\$1,273.24	IEC MONTGOMERY LLC
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	
14-06-200-001	01012	24292 HILLSIDE AV	2,880	0	2,880	Tax Due	\$2,534.79	\$2,534.79	\$5,069.58	First Installment
STEWART, LOIS F	8.47415	NOKOMIS, IL 62075-0000	38,204	0	38,204	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
318 CHESTNUT	0011	N 51 AC NE 9-1-78 S6 T09 R1	2,490	0	2,490	Pen. Due	\$0.00	\$0.00	\$0.00	STEWART, LOIS F
NOKOMIS, IL 62075-0000	51.2200		16,680	0	16,680	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			60,254	0	60,254	Total Due	\$2,534.79	\$2,534.79	\$5,069.58	08/30/2013
			0	0	0	Paid	\$2,534.79	\$2,534.79	\$5,069.58	STEWART, LOIS F
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	
14-06-200-002	01012	E 24TH RD	5,480	0	5,480	Tax Due	\$232.19	\$232.19	\$464.38	First Installment
STEWART, LOIS F	8.47415	NOKOMIS, IL 62075	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
318 CHESTNUT	0021	S PT NE N OF ROAD 9-1-79 S6 T09 R1	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	STEWART, LOIS F
NOKOMIS, IL 62075-0000	79.6000		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,480	0	5,480	Total Due	\$232.19	\$232.19	\$464.38	08/30/2013
			0	0	0	Paid	\$232.19	\$232.19	\$464.38	STEWART, LOIS F
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.		First	Second	Total			
	Acres		Land	Sr Citizen	Bldg / Imp.	Drn Exmpt					
			EZone	Hist Freeze		Vet Freeze					
14-06-200-005 MC NEILL, CURTIS K 190 LEES LN NOKOMIS, IL 62075-	01012 8.47415 0021 6.3800	LEES LN NOKOMIS, IL 62075 PT SW NE S OF ROAD 9-1-80 S6 T09 R1	1,130 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	Tax Due \$47.88 Drainage Due \$0.00 Pen. Due \$1.44 Cost Due \$0.00 Total Due \$49.32 Paid \$49.32 Unpaid \$0.00	\$47.88 \$0.00 \$0.72 \$0.00 \$48.60 \$48.60 \$0.00	\$95.76 \$0.00 \$2.16 \$0.00 \$97.92 \$97.92 \$0.00	First Installment 09/12/2013 MC NEILL, CURTIS K Second Installment 09/12/2013 MC NEILL, CURTIS K
14-06-200-006 PAINE , EDWARD M LIVING TRUST 1800 E CALUMET ST Centralia, IL 62801-	01012 8.47415 0021 24.8000	E 25TH RD NOKOMIS, IL 62075 PT E 1/2 NE BEG SE COR N 980' NW 344.36', SW 1211.7', S 540.5', E 1320' TO POB 9-1-81 S6 T09 R1	1,680 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	Tax Due \$71.19 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$71.19 Paid \$71.19 Unpaid \$0.00	\$71.19 \$0.00 \$0.00 \$0.00 \$71.19 \$71.19 \$0.00	\$142.38 \$0.00 \$0.00 \$0.00 \$142.38 \$142.38 \$0.00	First Installment 07/22/2013 PAINE , EDWARD M LIVING TRUST Second Installment 07/22/2013 PAINE , EDWARD M LIVING TRUST
14-06-200-007 ARCHIBALD, DOROTHY 17291 E 25TH RD Nokomis, IL 62075-0000	01012 8.47415 0040 1.2000	17291 E 25TH RD NOKOMIS, IL 62075-0000 PT E 1/2 NE BEG 1371.7' S NE COR SW 359.1', SE 344.36', N 340' TO POB 9-1-81-1 S6 T09 R1	0 0 2,490 24,180 26,670 0	0 6,000 4,000 9,987 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due \$257.74 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$257.74 Paid \$257.74 Unpaid \$0.00	\$257.74 \$0.00 \$0.00 \$0.00 \$257.74 \$257.74 \$0.00	\$515.48 \$0.00 \$0.00 \$0.00 \$515.48 \$515.48 \$0.00	First Installment 07/29/2013 ARCHIBALD & MARQUESS Second Installment 08/13/2013 ARCHIBALD, DOROTHY
14-06-300-001 GLEESPEN, JOSEPH A & LUCY A C/O GLEESPEN TRUST NO. 111753 59 N 1900 EAST RD Rosamond, IL 62083-	01012 8.47415 0021 75.0200	N 17TH AV NOKOMIS, IL 62075-0000 W 1/2 SW 9-1-85 S6 T09 R1	7,080 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	Tax Due \$299.99 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$299.99 Paid \$299.99 Unpaid \$0.00	\$299.99 \$0.00 \$0.00 \$0.00 \$299.99 \$299.99 \$0.00	\$599.98 \$0.00 \$0.00 \$0.00 \$599.98 \$599.98 \$0.00	First Installment 07/19/2013 GLEESPEN, JOSEPH A & LUCY A C/O Second Installment 07/19/2013 GLEESPEN, JOSEPH A & LUCY A C/O
14-06-300-002 MID ILLINOIS LAND CO 15215 NOKOMIS RD NOKOMIS, IL 62075-0000	01012 8.47415 0021 75.0200	LEES LN NOKOMIS, IL 62075 E 1/2 SW 9-1-84 S6 T09 R1	7,350 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	Tax Due \$311.43 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$311.43 Paid \$311.43 Unpaid \$0.00	\$311.43 \$0.00 \$0.00 \$0.00 \$311.43 \$311.43 \$0.00	\$622.86 \$0.00 \$0.00 \$0.00 \$622.86 \$622.86 \$0.00	First Installment 08/07/2013 MID ILLINOIS LAND CO Second Installment 09/09/2013 MID ILLINOIS LAND CO
14-06-400-002 PAINE , EDWARD M LIVING TRUST 1800 E CALUMET ST Centralia, IL 62801-	01012 8.47415 0021 80.0000	E 25TH RD NOKOMIS, IL 62075 E 1/2 SE 9-1-87 S6 T09 R1	5,540 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	Tax Due \$234.74 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$234.74 Paid \$234.74 Unpaid \$0.00	\$234.74 \$0.00 \$0.00 \$0.00 \$234.74 \$234.74 \$0.00	\$469.48 \$0.00 \$0.00 \$0.00 \$469.48 \$469.48 \$0.00	First Installment 07/22/2013 PAINE , EDWARD M LIVING TRUST Second Installment 07/22/2013 PAINE , EDWARD M LIVING TRUST

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Owner Occ.	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Land	Sr Citizen		First						Second	Total			
14-06-400-004 MID ILLINOIS LAND CO 15215 NOKOMIS RD NOKOMIS, IL 62075-0000	01012 8.47415 0021 40.0000	N 17TH AV NOKOMIS, IL 62075 SW SE 9-1-86 A S6 T09 R1	2,390 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$101.27 \$0.00 \$0.00 \$0.00 \$101.27 \$101.27 \$0.00	\$101.27 \$0.00 \$0.00 \$0.00 \$101.27 \$101.27 \$0.00	\$202.54 \$0.00 \$0.00 \$0.00 \$202.54 \$202.54 \$0.00	First Installment 08/07/2013 MID ILLINOIS LAND CO Second Installment 09/09/2013 MID ILLINOIS LAND CO
14-06-400-005 MC NEILL, CURTIS K 190 LEES LN NOKOMIS, IL 62075-	01012 8.47415 0040 4.0800	190 LEES LN NOKOMIS, IL 62075-0000 PT NW SE & PT SW NE 9-1-86-1 S6 T09 R1	0 0 3,080 19,360 22,440 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$675.39 \$0.00 \$20.26 \$0.00 \$695.65 \$695.65 \$0.00	\$675.39 \$0.00 \$10.13 \$0.00 \$685.52 \$685.52 \$0.00	\$1,350.78 \$0.00 \$30.39 \$0.00 \$1,381.17 \$1,381.17 \$0.00	First Installment 09/12/2013 MC NEILL, CURTIS K Second Installment 09/12/2013 MC NEILL, CURTIS K
14-06-400-006 MC NEILL, CURTIS K 190 LEES LN NOKOMIS, IL 62075-	01012 8.47415 0021 36.5400	N 17TH AV NOKOMIS, IL 62075 NW SE 9-1-86 S6 T09 R1	3,170 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$134.32 \$0.00 \$4.03 \$0.00 \$138.35 \$138.35 \$0.00	\$134.32 \$0.00 \$2.01 \$0.00 \$136.33 \$136.33 \$0.00	\$268.64 \$0.00 \$6.04 \$0.00 \$274.68 \$274.68 \$0.00	First Installment 09/12/2013 MC NEILL, CURTIS K Second Installment 09/12/2013 MC NEILL, CURTIS K
14-07-100-002 SPANNAGEL JOSEPH & RITA TRUST 16292 E 24TH RD NOKOMIS, IL 62075-4431	01012 8.47415 0011 74.4100	16292 E 24TH RD NOKOMIS, IL 62075-4431 S 1/2 NW 9-1-90 S7 T09 R1	3,920 3,195 2,490 26,460 36,065 0	0 6,000 4,000 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,076.86 \$0.00 \$0.00 \$0.00 \$1,076.86 \$1,076.86 \$0.00	\$1,076.86 \$0.00 \$0.00 \$0.00 \$1,076.86 \$1,076.86 \$0.00	\$2,153.72 \$0.00 \$0.00 \$0.00 \$2,153.72 \$2,153.72 \$0.00	First Installment 06/21/2013 SPANNAGEL JOSEPH & RITA TRUST Second Installment 06/21/2013 SPANNAGEL JOSEPH & RITA TRUST
14-07-100-003 STEELE, FRANK J & BETH C/O BANK OF SPRINGFIELD ATTN DONNA VOLK P O BOX 19301 Springfield, IL 62794-	01012 8.47415 0040 6.0000	16368 E 24TH RD NOKOMIS, IL 62075-0000 BEG NW COR NW1/4 E509.95' S513.13' W509.95' N513.13' S7 T9 R1	0 0 2,490 41,770 44,260 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,579.16 \$0.00 \$0.00 \$0.00 \$1,579.16 \$1,579.16 \$0.00	\$1,579.16 \$0.00 \$0.00 \$0.00 \$1,579.16 \$1,579.16 \$0.00	\$3,158.32 \$0.00 \$0.00 \$0.00 \$3,158.32 \$3,158.32 \$0.00	First Installment 08/05/2013 BANK OF SPRINGFIELD Second Installment 09/04/2013 YARD, JONATHON & MEREDITH
14-07-100-004 NIEMI FARMS INC 326 E CRICKENBERGER NOKOMIS, IL 62075-	01012 8.47415 0021 68.4100	E 24TH RD NOKOMIS, IL 62075 N1/2 NW1/4 FRAC SEC 7 S7 T9 R1	1,130 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$47.88 \$0.00 \$0.00 \$0.00 \$47.88 \$47.88 \$0.00	\$47.88 \$0.00 \$0.00 \$0.00 \$47.88 \$47.88 \$0.00	\$95.76 \$0.00 \$0.00 \$0.00 \$95.76 \$95.76 \$0.00	First Installment 07/29/2013 NIEMI FARMS INC Second Installment 07/29/2013 NIEMI FARMS INC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.						First	Second	Total		
	Tax Rate		Land	Sr Citizen										
	Acres		Bldg / Imp.	Sr Freeze										
14-07-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	01002 8.14664 7100 619.3200	N 17TH AV NOKOMIS, IL 62075 ALL COAL RIGHTS 9-1-278 THRU 280 14-07.1-100-001 S7 T09 R1	15,483 0 0 0 15,483 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$630.67 \$0.00 \$0.00 \$0.00 \$630.67 \$630.67 \$0.00	\$630.67 \$0.00 \$0.00 \$0.00 \$630.67 \$630.67 \$0.00	\$1,261.34 \$0.00 \$0.00 \$0.00 \$1,261.34 \$1,261.34 \$0.00	First Installment 07/31/2013 IEC MONTGOMERY LLC Second Installment 08/29/2013 IEC MONTGOMERY LLC
14-07-200-001 NIEMI, CARL H & NORMA J 362 E CRICKENBERGER AVE NOKOMIS, IL 62075-0000	01012 8.47415 0021 160.0000	N 17TH AV NOKOMIS, IL 62075 NE 9-1-88 S7 T09 R1	8,320 0 0 0 8,320 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$352.53 \$0.00 \$0.00 \$0.00 \$352.53 \$352.53 \$0.00	\$352.53 \$0.00 \$0.00 \$0.00 \$352.53 \$352.53 \$0.00	\$705.06 \$0.00 \$0.00 \$0.00 \$705.06 \$705.06 \$0.00	First Installment 07/29/2013 NIEMI FARMS INC Second Installment 07/29/2013 NIEMI FARMS INC
14-07-300-001 STEWART, DAVID 16062 E 24TH RD NOKOMIS, IL 62075-0000	01012 8.47415 0011 75.0000	16062 E 24TH RD NOKOMIS, IL 62075-0000 W 1/2 SW 9-1-92 S7 T09 R1	4,290 13,023 2,490 33,200 53,003 0	0 6,000 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,957.66 \$0.00 \$0.00 \$0.00 \$1,957.66 \$1,957.66 \$0.00	\$1,957.66 \$0.00 \$0.00 \$0.00 \$1,957.66 \$1,957.66 \$0.00	\$3,915.32 \$0.00 \$0.00 \$0.00 \$3,915.32 \$3,915.32 \$0.00	First Installment 08/07/2013 STEWART, DAVID Second Installment 09/09/2013 STEWART, DAVID
14-07-300-002 SPANNAGEL JOSEPH & RITA TRUST 16292 E 24TH RD NOKOMIS, IL 62075-4431	01012 8.47415 0021 40.0000	E 24TH AV NOKOMIS, IL 62075 NE 1/4 SW 9-1-91 S7 T09 R1	2,310 0 0 0 2,310 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$97.88 \$0.00 \$0.00 \$0.00 \$97.88 \$97.88 \$0.00	\$97.88 \$0.00 \$0.00 \$0.00 \$97.88 \$97.88 \$0.00	\$195.76 \$0.00 \$0.00 \$0.00 \$195.76 \$195.76 \$0.00	First Installment 06/21/2013 SPANNAGEL JOSEPH & RITA TRUST Second Installment 06/21/2013 SPANNAGEL JOSEPH & RITA TRUST
14-07-300-003 SCHUERMAN, GRACE A 24183 N 16TH AVE NOKOMIS, IL 62075-0000	01012 8.47415 0011 35.0000	24183 N 16TH AV NOKOMIS, IL 62075-0000 SE SW 9-1-93 S7 T09 R1	2,060 981 2,490 14,930 20,461 0	0 6,000 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$596.20 \$0.00 \$0.00 \$0.00 \$596.20 \$596.20 \$0.00	\$596.20 \$0.00 \$0.00 \$0.00 \$596.20 \$596.20 \$0.00	\$1,192.40 \$0.00 \$0.00 \$0.00 \$1,192.40 \$1,192.40 \$0.00	First Installment 06/18/2013 SCHUERMAN, GRACE A Second Installment 06/18/2013 SCHUERMAN, GRACE A
14-07-400-001 NIEMI, CARL H & NORMA J 362 E CRICKENBERGER AVE NOKOMIS, IL 62075-0000	01012 8.47415 0021 80.0000	N 16TH AV NOKOMIS, IL 62075 N 1/2 SE 9-1-94 S7 T09 R1	2,380 0 0 0 2,380 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$100.84 \$0.00 \$0.00 \$0.00 \$100.84 \$100.84 \$0.00	\$100.84 \$0.00 \$0.00 \$0.00 \$100.84 \$100.84 \$0.00	\$201.68 \$0.00 \$0.00 \$0.00 \$201.68 \$201.68 \$0.00	First Installment 07/29/2013 NIEMI FARMS INC Second Installment 07/29/2013 NIEMI FARMS INC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
14-08-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	01002 8.14664 7100 640.0000	N 17TH AV NOKOMIS, IL 62075 ALL COAL RIGHTS 9-1-281 THRU 283 14-08.1-100-001 S8 T09 R1	16,000 0 0 16,000 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$651.73 \$0.00 \$0.00 \$0.00 \$651.73 \$651.73 \$0.00	\$1,303.46 \$0.00 \$0.00 \$0.00 \$1,303.46 \$1,303.46 \$0.00	First Installment 07/31/2013 IEC MONTGOMERY LLC Second Installment 08/29/2013 IEC MONTGOMERY LLC
14-08-200-003 HUBER, CLEMENT L & DORIS M 16302 E 26TH RD NOKOMIS, IL 62075-0000	01012 8.47415 0011 75.0000	16239 E 26TH RD NOKOMIS, IL 62075-0000 E 1/2 NE EX N 505.50' S 859.40' E 430.90' 9-1-98 S8 T09 R1	1,820 310 0 0 2,130 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$90.25 \$0.00 \$0.00 \$0.00 \$90.25 \$90.25 \$0.00	\$180.50 \$0.00 \$0.00 \$0.00 \$180.50 \$180.50 \$0.00	First Installment 08/07/2013 HUBER, CLEMENT L & DORIS M Second Installment 09/09/2013 HUBER, CLEMENT L & DORIS M
14-08-200-004 HELDEBRANDT, SCOTT & LISA 16239 E 26TH RD NOKOMIS, IL 62075-4502	01012 8.47415 0040 5.0000	16239 E 26TH RD NOKOMIS, IL 62075-4502 PT E 1/2 NE BEG 353.90' N OF SE COR NE, N 505.50', W 430.90' S 505.50', E 430.90' TO POB 9-1-98-1 S8 T09 R1	0 0 3,160 18,930 22,090 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$660.99 \$0.00 \$0.00 \$0.00 \$660.99 \$660.99 \$0.00	\$1,321.98 \$0.00 \$0.00 \$0.00 \$1,321.98 \$1,321.98 \$0.00	First Installment 08/08/2013 HELDEBRANDT, SCOTT & LISA Second Installment 08/08/2013 HELDEBRANDT, SCOTT & LISA
14-08-200-006 ARCHIBALD, ROGER & ELAINE TRUSTEE 308 TAVERN CREEK PO BOX 198 ST ALBANS, MO 63073-0000	01012 8.47415 0021 40.0000	N 17TH AV NOKOMIS, IL 62075 SW NE 9-1-99-1 S08 T09 R1	4,220 0 0 0 4,220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$178.81 \$0.00 \$0.00 \$0.00 \$178.81 \$178.81 \$0.00	\$357.62 \$0.00 \$0.00 \$0.00 \$357.62 \$357.62 \$0.00	First Installment 08/06/2013 ARCHIBALD, ROGER & ELAINE TRUS' Second Installment 08/06/2013 ARCHIBALD, ROGER & ELAINE TRUS'
14-08-300-001 KLEINIK, SHARON G ET AL 263 N 1500 EAST RD Nokomis, IL 62075-	01012 8.47415 0011 80.0000	N 16TH AV NOKOMIS, IL 62075-0000 W 1/2 SW 9-1-103 S8 T09 R1	3,080 34 0 0 3,114 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$131.95 \$0.00 \$0.00 \$0.00 \$131.95 \$131.95 \$0.00	\$263.90 \$0.00 \$0.00 \$0.00 \$263.90 \$263.90 \$0.00	First Installment 06/25/2013 KLEINIK, SHARON G ET AL Second Installment 06/25/2013 KLEINIK, SHARON G ET AL
14-08-300-002 WHITLOW, CHARLES R 25127 N 16TH AVE NOKOMIS, IL 62075-4417	01012 8.47415 0011 80.0000	25127 N 16TH AV NOKOMIS, IL 62075-4417 E 1/2 SW 9-1-102 S8 T09 R1	1,980 156 2,490 45,190 49,816 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,641.70 \$0.00 \$0.00 \$0.00 \$1,641.70 \$1,641.70 \$0.00	\$3,283.40 \$0.00 \$0.00 \$0.00 \$3,283.40 \$3,283.40 \$0.00	First Installment 08/07/2013 WHITLOW, CHARLES R Second Installment 08/07/2013 WHITLOW, CHARLES R

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
14-08-400-002	01012			E 26TH AV		2,670	0	Tax Due	\$113.13	\$113.13	\$226.26	First Installment
HUBER, MELVIN E & EVELYN A C/O LTD PARTNERSHIP	8.47415			NOKOMIS, IL 62075		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
1219 SHELLEY DR	0021			NE SE 9-1-104 S8 T09 R1		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HUBER, MELVIN E & EVELYN A C/O LT
VANDALIA, IL 62471-1518	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,670	0	Total Due	\$113.13	\$113.13	\$226.26	
						0	0	Paid	\$113.13	\$113.13	\$226.26	08/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	HUBER, MELVIN E & EVELYN A C/O LT
14-08-400-004	01012			N 16TH AV		7,700	0	Tax Due	\$326.26	\$326.26	\$652.52	First Installment
HILL, ORVILLE E & GOLDIE M C/O EVELYN HUBER	8.47415			NOKOMIS, IL 62075		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
1219 SHELLEY DR	0021			SE 1/4 (EX W3/4 W1/2 & EX NE1/4) 9-1-105		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HILL, ORVILLE E & GOLDIE M C/O EVE
VANDALIA, IL 62471-0000	59.8500			& 106 S8 T09 R1		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						7,700	0	Total Due	\$326.26	\$326.26	\$652.52	
						0	0	Paid	\$326.26	\$326.26	\$652.52	08/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	HILL, ORVILLE E & GOLDIE M C/O EVE
14-08-400-005	01012			N 16TH AV		7,030	0	Tax Due	\$297.87	\$297.87	\$595.74	First Installment
HILL, DONALD & NANCY	8.47415			NOKOMIS, IL 62075		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/01/2013
25241 N 16TH AVE	0021			W3/4 W1/2 SE1/4 (EX PT SE1/4)		0	0	Pen. Due	\$8.94	\$4.47	\$13.41	HILL, DONALD & NANCY
NOKOMIS, IL 62075-0000	58.2700			S8 T9 R1		0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						7,030	0	Total Due	\$306.81	\$312.34	\$619.15	
						0	0	Paid	\$306.81	\$312.34	\$619.15	10/01/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	HILL, DONALD & NANCY
14-08-400-006	01012			25241 N 16TH AV		0	0	Tax Due	\$250.84	\$250.84	\$501.68	First Installment
HILL, DONALD	8.47415			NOKOMIS, IL 62075		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	10/01/2013
25241 N 16TH AVE	0040			PT SE1/4 COM SW COR SE1/4		2,490	0	Pen. Due	\$7.53	\$3.76	\$11.29	HILL, DONALD
NOKOMIS, IL 62075-0000	1.8800			S8 T9 R1		9,710	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						12,200	0	Total Due	\$258.37	\$264.60	\$522.97	
						0	0	Paid	\$258.37	\$264.60	\$522.97	10/01/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	HILL, DONALD
14-09-100-001	01012			N 17TH AV		1,110	0	Tax Due	\$47.03	\$47.03	\$94.06	First Installment
GRIMES, CHARLES T	8.47415			NOKOMIS, IL 62075		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
26063 N 17TH AVE	0021			NW NW 9-1-115 S9 T09 R1		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GRIMES, CHARLES T
NOKOMIS, IL 62075-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,110	0	Total Due	\$47.03	\$47.03	\$94.06	
						0	0	Paid	\$47.03	\$47.03	\$94.06	08/07/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	GRIMES, CHARLES T
14-09-100-002	01012			26116 N 17TH AV		640	0	Tax Due	\$376.09	\$376.09	\$752.18	First Installment
MOOMEY, ROBERT A & LETICIA	8.47415			NOKOMIS, IL 62075-4510		316	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
27053 N 17TH AVE	0011			NE NW 9-1-114 S9 T09 R1		2,490	0	Pen. Due	\$0.00	\$0.00	\$0.00	MOOMEY, ROBERT A & LETICIA
NOKOMIS, IL 62075-4510	40.0000					5,610	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						9,056	0	Total Due	\$376.09	\$376.09	\$752.18	
						0	0	Paid	\$376.09	\$376.09	\$752.18	06/18/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	MOOMEY, ROBERT A & LETICIA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
14-09-100-003 HUBER, CLEMENT L & DORIS 16302 E 26TH RD NOKOMIS, IL 62075-0000	01012 8.47415 0011 80.0000	16302 E 26TH RD NOKOMIS, IL 62075-0000 S 1/2 NW 9-1-116 S9 T09 R1	1,530 7,165 2,490 20,920 32,105 0	0 6,000 4,000 2,550 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$806.11 \$0.00 \$0.00 \$0.00 \$806.11 \$806.11 \$0.00	\$806.11 \$0.00 \$0.00 \$0.00 \$806.11 \$806.11 \$0.00	\$1,612.22 \$0.00 \$0.00 \$0.00 \$1,612.22 \$1,612.22 \$0.00	First Installment 08/07/2013 HUBER, CLEMENT L & DORIS Second Installment 09/09/2013 HUBER, CLEMENT L & DORIS
14-09-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	01002 8.14664 7100 640.0000	N 17TH AV NOKOMIS, IL 62075 ALL COAL RIGHTS 9-1-284 THRU 286 14-09.1-100-001 S9 T09 R1	16,000 0 0 0 16,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$651.73 \$0.00 \$0.00 \$0.00 \$651.73 \$651.73 \$0.00	\$651.73 \$0.00 \$0.00 \$0.00 \$651.73 \$651.73 \$0.00	\$1,303.46 \$0.00 \$0.00 \$0.00 \$1,303.46 \$1,303.46 \$0.00	First Installment 07/31/2013 IEC MONTGOMERY LLC Second Installment 08/29/2013 IEC MONTGOMERY LLC
14-09-100-501 GRIMES, CHARLES T 26063 N 17TH AVE NOKOMIS, IL 62075-0000	01012 8.47415 0040 0.0000	26063 N 17TH AV NOKOMIS, IL 62075-0000 HOME ON LEASED LAND NW NW LOCATED ON 14-09-100-001 S9 T10 R1	0 0 0 20,460 20,460 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$593.19 \$0.00 \$0.00 \$0.00 \$593.19 \$593.19 \$0.00	\$593.19 \$0.00 \$0.00 \$0.00 \$593.19 \$593.19 \$0.00	\$1,186.38 \$0.00 \$0.00 \$0.00 \$1,186.38 \$1,186.38 \$0.00	First Installment 08/07/2013 GRIMES, CHARLES T Second Installment 08/07/2013 GRIMES, CHARLES T
14-09-200-002 MILLBURG, MATTHEW K 23053 N 21ST AVE NOKOMIS, IL 62075-0000	01012 8.47415 0011 20.0000	26304 N 17TH AV NOKOMIS, IL 62075-0000 W 1/2 NE NE 9-1-108 S9 T09 R1	200 215 0 0 415 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.59 \$0.00 \$0.53 \$0.00 \$18.12 \$18.12 \$0.00	\$17.59 \$0.00 \$0.26 \$10.00 \$27.85 \$27.85 \$0.00	\$35.18 \$0.00 \$0.79 \$10.00 \$45.97 \$45.97 \$0.00	First Installment 09/30/2013 MILLBURG, MATTHEW K Second Installment 09/30/2013 MILLBURG, MATTHEW K
14-09-200-003 FLEET, P DENNIS & BETTY A 27012 N 17TH AVE NOKOMIS, IL 62075-4509	01012 8.47415 0021 20.0000	27012 N 17TH AV NOKOMIS, IL 62075-4509 E 1/2 NE NE 9-1-107 S9 T09 R1	390 0 0 0 390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$16.53 \$0.00 \$0.00 \$0.00 \$16.53 \$16.53 \$0.00	\$16.53 \$0.00 \$0.25 \$0.00 \$16.78 \$16.78 \$0.00	\$33.06 \$0.00 \$0.25 \$0.00 \$33.31 \$33.31 \$0.00	First Installment 08/07/2013 FLEET, P DENNIS & BETTY A Second Installment 09/16/2013 FLEET, P DENNIS & BETTY A
14-09-200-008 MILLBURG, MATTHEW K 23053 N 21ST AVE NOKOMIS, IL 62075-0000	01012 8.47415 0021 50.0000	N 17TH AV NOKOMIS, IL 62075 SE NE & NW NE SE 9-1-111 THRU 113 & 123 S9 T09 R1	810 0 0 0 810 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$34.32 \$0.00 \$1.03 \$0.00 \$35.35 \$35.35 \$0.00	\$34.32 \$0.00 \$0.51 \$10.00 \$44.83 \$44.83 \$0.00	\$68.64 \$0.00 \$1.54 \$10.00 \$80.18 \$80.18 \$0.00	First Installment 09/30/2013 MILLBURG, MATTHEW K Second Installment 09/30/2013 MILLBURG, MATTHEW K

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
14-09-200-009 HUBER, CLEMENT L & DORIS 16302 E 26TH RD NOKOMIS, IL 62075-0000	01012 8.47415 0021 120.0000	N 17TH AV NOKOMIS, IL 62075 W1/2 NE & NW SE 9-1-125 & 109 & 110 S9 T09 R1	2,680 0 0 0 2,680 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$113.56 \$0.00 \$0.00 \$0.00 \$113.56 \$113.56 \$0.00	\$113.56 \$0.00 \$0.00 \$0.00 \$113.56 \$113.56 \$0.00	\$227.12 \$0.00 \$0.00 \$0.00 \$227.12 \$227.12 \$0.00	First Installment 08/07/2013 HUBER, CLEMENT L & DORIS Second Installment 09/09/2013 HUBER, CLEMENT L & DORIS
14-09-300-001 HUBER CLEMENT L & DORIS, CLEMENT L DORIS 16302 E 26TH RD NOKOMIS, IL 62075-0000	01012 8.47415 0021 80.0000	E 26TH RD NOKOMIS, IL 62075 N 1/2 SW 9-1-117 & 119 & 120 S9 T09 R1	1,290 0 0 0 1,290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$54.66 \$0.00 \$0.00 \$0.00 \$54.66 \$54.66 \$0.00	\$54.66 \$0.00 \$0.00 \$0.00 \$54.66 \$54.66 \$0.00	\$109.32 \$0.00 \$0.00 \$0.00 \$109.32 \$109.32 \$0.00	First Installment 08/07/2013 HUBER CLEMENT L & DORIS, CLEMEI Second Installment 09/09/2013 HUBER CLEMENT L & DORIS, CLEMEI
14-09-300-002 ARKEBAUER, MARSHA R R 1 BOX 160A Oconee, IL 62553-9753	01012 8.47415 0021 40.0000	E 26TH RD NOKOMIS, IL 62075 SW SW 9-1-121 S9 T09 R1	280 0 0 0 280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11.87 \$0.00 \$0.36 \$0.00 \$12.23 \$12.23 \$0.00	\$11.87 \$0.00 \$0.18 \$10.00 \$22.05 \$22.05 \$0.00	\$23.74 \$0.00 \$0.54 \$10.00 \$34.28 \$34.28 \$0.00	First Installment 10/03/2013 ARKEBAUER, MARSHA Second Installment 10/03/2013 ARKEBAUER, MARSHA
14-09-300-004 JACKSON, ANDREW D 15390 E 26TH RD Nokomis, IL 62075-	01012 8.47415 0021 36.7900	E 26TH RD NOKOMIS, IL 62075-0000 SE1/4 SW1/4 SEC14 (EX BEG SW COR SE1/4 SW1/4 N350' E400' S350' W400' TO POB) S14 T09 R1	620 0 0 0 620 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.27 \$0.00 \$0.79 \$0.00 \$27.06 \$27.06 \$0.00	\$26.27 \$0.00 \$0.39 \$0.00 \$26.66 \$26.66 \$0.00	\$52.54 \$0.00 \$1.18 \$0.00 \$53.72 \$53.72 \$0.00	First Installment 09/19/2013 JACKSON, ANDREW D Second Installment 09/19/2013 JACKSON, ANDREW D
14-09-300-005 JACKSON, ANDREW D 15390 E 26TH RD Nokomis, IL 62075-	01012 8.47415 0040 3.2100	N 16TH AV Nokomis, IL 62075 PT SE1/4 SW1/4 SEC14 BEG SW COR SE1/4 SW1/4 N350' E400' S350' W400' TO POB S14 T09 R1	0 0 2,490 610 3,100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$128.39 \$0.00 \$3.85 \$0.00 \$132.24 \$132.24 \$0.00	\$128.39 \$0.00 \$1.93 \$10.00 \$140.32 \$140.32 \$0.00	\$256.78 \$0.00 \$5.78 \$10.00 \$272.56 \$272.56 \$0.00	First Installment 10/07/2013 JACKSON, ANDY Second Installment 10/07/2013 JACKSON, ANDY
14-09-400-005 HELDEBRANDT, CARL E 26068 MT ZION TRAIL NOKOMIS, IL 62075-0000	01012 8.47415 0011 40.0000	26287 N 16TH AV NOKOMIS, IL 62075-0000 SW SE 9-1-126 S9 T09 R1	340 966 2,490 6,490 10,286 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$427.35 \$0.00 \$0.00 \$0.00 \$427.35 \$427.35 \$0.00	\$427.35 \$0.00 \$6.41 \$0.00 \$433.76 \$433.76 \$0.00	\$854.70 \$0.00 \$6.41 \$0.00 \$861.11 \$861.11 \$0.00	First Installment 08/06/2013 HELDEBRANDT, CARL Second Installment 09/10/2013 HELDEBRANDT, CARL

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
14-09-400-006 HELDEBRANDT, CARL E 26068 MT ZION TRAIL NOKOMIS, IL 62075-0000	01012 8.47415 0021 20.0000	26287 N 16TH AV NOKOMIS, IL 62075-0000 W 1/2 SE SE 9-1-128 S9 T09 R1	560 0 0 0 560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$23.73 \$0.00 \$0.00 \$0.00 \$23.73 \$23.73 \$0.00	\$23.73 \$0.00 \$0.36 \$0.00 \$24.09 \$24.09 \$0.00	\$47.46 \$0.00 \$0.36 \$0.00 \$47.82 \$47.82 \$0.00	First Installment 08/06/2013 HELDEBRANDT, CARL Second Installment 09/10/2013 HELDEBRANDT, CARL
14-09-400-007 HELDEBRANDT, CARL E 26068 MT ZION TRL NOKOMIS, IL 62075-0000	01012 8.47415 0021 20.0000	N 17TH AV NOKOMIS, IL 62075 E 1/2 SE SE 9-1-127 S9 T09 R1	260 0 0 0 260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11.02 \$0.00 \$0.00 \$0.00 \$11.02 \$11.02 \$0.00	\$11.02 \$0.00 \$0.17 \$0.00 \$11.19 \$11.19 \$0.00	\$22.04 \$0.00 \$0.17 \$0.00 \$22.21 \$22.21 \$0.00	First Installment 08/06/2013 HELDEBRANDT, CARL Second Installment 09/10/2013 HELDEBRANDT, CARL
14-09-400-008 HELDEBRANDT, CARL E 26068 MT ZION TRL NOKOMIS, IL 62075-0000	01012 8.47415 0021 30.0000	N 17TH AV NOKOMIS, IL 62075 NE SE (EX NW NE SE) 9-1-122 S9 T09 R1	250 0 0 0 250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$10.60 \$0.00 \$0.00 \$0.00 \$10.60 \$10.60 \$0.00	\$10.60 \$0.00 \$0.16 \$0.00 \$10.76 \$10.76 \$0.00	\$21.20 \$0.00 \$0.16 \$0.00 \$21.36 \$21.36 \$0.00	First Installment 08/06/2013 HELDEBRANDT, CARL Second Installment 09/10/2013 HELDEBRANDT, CARL
14-10-100-001 FLEET, P DENNIS & BETTY A 27012 N 17TH AVE NOKOMIS, IL 62075-4509	01012 8.47415 0011 80.0000	N 17TH AV NOKOMIS, IL 62075-4509 W 1/2 NW 9-1-131 S10 T09 R1	1,090 1,853 2,490 22,350 27,783 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$729.75 \$0.00 \$0.00 \$0.00 \$729.75 \$729.75 \$0.00	\$729.75 \$0.00 \$10.95 \$0.00 \$740.70 \$740.70 \$0.00	\$1,459.50 \$0.00 \$10.95 \$0.00 \$1,470.45 \$1,470.45 \$0.00	First Installment 08/07/2013 FLEET, P DENNIS & BETTY A Second Installment 09/16/2013 FLEET, P DENNIS & BETTY A
14-10-100-003 BRUMMET, CLYDE 16395 RACCOON TRL NOKOMIS, IL 62075-0000	01012 8.47415 0021 40.0000	RACCOON TR NOKOMIS, IL 62075 SE NW 9-1-132 S10 T09 R1	870 0 0 0 870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.87 \$0.00 \$0.00 \$0.00 \$36.87 \$36.87 \$0.00	\$36.87 \$0.00 \$0.00 \$0.00 \$36.87 \$36.87 \$0.00	\$73.74 \$0.00 \$0.00 \$0.00 \$73.74 \$73.74 \$0.00	First Installment 07/02/2013 BRUMMET, CLYDE Second Installment 07/02/2013 BRUMMET, CLYDE
14-10-100-004 BRUMMET, JERRY L & CATHY E 26307 NEW BETHEL AVE RAMSEY, IL 62080-0000	01012 8.47415 0030 1.0000	26116 N 17TH AV NOKOMIS, IL 62075-0000 PT NE NW HOME ON PRIV TAX 9-1-130-1 S10 T09 R1	0 0 2,490 0 2,490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$102.96 \$0.00 \$0.00 \$0.00 \$102.96 \$102.96 \$0.00	\$102.96 \$0.00 \$0.00 \$0.00 \$102.96 \$102.96 \$0.00	\$205.92 \$0.00 \$0.00 \$0.00 \$205.92 \$205.92 \$0.00	First Installment 07/29/2013 BRUMMET, JERRY L & CATHY E Second Installment 07/29/2013 BRUMMET, JERRY L & CATHY E

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
14-10-100-005 BRUMMET, CLYDE C 16395 RACCOON TRL NOKOMIS, IL 62075-0000	01012 8.47415 0011 39.0000	16395 RACCOON TR NOKOMIS, IL 62075-0000 NE NW EX 1 AC 9-1-130 S10 T09 R1	670 2,345 2,490 18,520 24,025 0	0 6,000 3,398 11,142 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$127.75 \$0.00 \$0.00 \$0.00 \$127.75 \$127.75 \$0.00	\$127.75 \$0.00 \$0.00 \$0.00 \$127.75 \$127.75 \$0.00	\$255.50 \$0.00 \$0.00 \$0.00 \$255.50 \$255.50 \$0.00	First Installment 07/02/2013 BRUMMET, CLYDE Second Installment 07/02/2013 BRUMMET, CLYDE
14-10-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	01002 8.14664 7100 475.0000	RACCOON TR NOKOMIS, IL 62075 ALL EX NE & EX S 5 AC N 1/2 NE SW COAL RIGHTS 9-1-287 THRU 291 14-10.1-100-001 S10 T09 R1	11,875 0 0 0 11,875 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$483.71 \$0.00 \$0.00 \$0.00 \$483.71 \$483.71 \$0.00	\$483.71 \$0.00 \$0.00 \$0.00 \$483.71 \$483.71 \$0.00	\$967.42 \$0.00 \$0.00 \$0.00 \$967.42 \$967.42 \$0.00	First Installment 07/31/2013 IEC MONTGOMERY LLC Second Installment 08/29/2013 IEC MONTGOMERY LLC
14-10-200-001 PEIFER ENTERPRISES INC P O BOX 28 Nokomis, IL 62075-	01012 8.47415 0021 160.0000	RACCOON TR NOKOMIS, IL 62075 NE 9-1-129 S10 T09 R1	750 0 0 0 750 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$31.78 \$0.00 \$0.00 \$0.00 \$31.78 \$31.78 \$0.00	\$31.78 \$0.00 \$0.00 \$0.00 \$31.78 \$31.78 \$0.00	\$63.56 \$0.00 \$0.00 \$0.00 \$63.56 \$63.56 \$0.00	First Installment 06/18/2013 PEIFER ENTERPRISES INC Second Installment 06/18/2013 PEIFER ENTERPRISES INC
14-10-300-001 BRUMMET, CLYDE 16395 RACCOON TRL NOKOMIS, IL 62075-0000	01012 8.47415 0021 40.0000	RACCOON TR NOKOMIS, IL 62075 N 1/2 N 1/2 SW 9-1-133 S10 T09 R1	680 0 0 0 680 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$28.81 \$0.00 \$0.00 \$0.00 \$28.81 \$28.81 \$0.00	\$28.81 \$0.00 \$0.00 \$0.00 \$28.81 \$28.81 \$0.00	\$57.62 \$0.00 \$0.00 \$0.00 \$57.62 \$57.62 \$0.00	First Installment 07/02/2013 BRUMMET, CLYDE Second Installment 07/02/2013 BRUMMET, CLYDE
14-10-300-002 SANDERS, MUREL D & KAREN 20260 HILLSIDE AVE WITT, IL 62094-0000	01012 8.47415 0021 20.0000	RACCOON TR NOKOMIS, IL 62075 S 1/2 NW SW 9-1-134 S10 T09 R1	260 0 0 0 260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11.02 \$0.00 \$0.00 \$0.00 \$11.02 \$11.02 \$0.00	\$11.02 \$0.00 \$0.00 \$0.00 \$11.02 \$11.02 \$0.00	\$22.04 \$0.00 \$0.00 \$0.00 \$22.04 \$22.04 \$0.00	First Installment 08/07/2013 SANDERS, MUREL D & KAREN Second Installment 08/07/2013 SANDERS, MUREL D & KAREN
14-10-300-003 SANDERS, MUREL D & KAREN 20260 HILLSIDE AVE WITT, IL 62094-0000	01012 8.47415 0011 20.0000	16119 RACCOON TR NOKOMIS, IL 62075-0000 S 1/2 NE SW 9-1-135 S10 T09 R1	450 16 0 0 466 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.75 \$0.00 \$0.00 \$0.00 \$19.75 \$19.75 \$0.00	\$19.75 \$0.00 \$0.00 \$0.00 \$19.75 \$19.75 \$0.00	\$39.50 \$0.00 \$0.00 \$0.00 \$39.50 \$39.50 \$0.00	First Installment 08/07/2013 SANDERS, MUREL D & KAREN Second Installment 08/07/2013 SANDERS, MUREL D & KAREN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
14-10-300-004	01012	RACCOON TR	330	0	Tax Due	\$13.98	\$13.98	\$27.96	First Installment
HELDEBRANDT, CARL E	8.47415	NOKOMIS, IL 62075	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
26068 MT ZION TRAIL	0021	W 1/2 SW SW 9-1-137 S10 T09 R1	0	0	Pen. Due	\$0.00	\$0.21	\$0.21	HELDEBRANDT, CARL
NOKOMIS, IL 62075-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			330	0	Total Due	\$13.98	\$14.19	\$28.17	Second Installment
			0	0	Paid	\$13.98	\$14.19	\$28.17	09/10/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HELDEBRANDT, CARL
14-10-300-005	01012	RACCOON TR	910	0	Tax Due	\$38.56	\$38.56	\$77.12	First Installment
SANDERS, MUREL D & KAREN	8.47415	NOKOMIS, IL 62075	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
20260 HILLSIDE AVE	0021	E 1/2 SW SW 9-1-136 S10 T09 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SANDERS, MUREL D & KAREN
WITT, IL 62094-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			910	0	Total Due	\$38.56	\$38.56	\$77.12	Second Installment
			0	0	Paid	\$38.56	\$38.56	\$77.12	08/07/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SANDERS, MUREL D & KAREN
14-10-300-006	01012	RACCOON TR	760	0	Tax Due	\$32.20	\$32.20	\$64.40	First Installment
SANDERS, MUREL D & KAREN	8.47415	NOKOMIS, IL 62075	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
20260 HILLSIDE AVE	0021	SE SW 9-1-138 S10 T09 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SANDERS, MUREL D & KAREN
WITT, IL 62094-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			760	0	Total Due	\$32.20	\$32.20	\$64.40	Second Installment
			0	0	Paid	\$32.20	\$32.20	\$64.40	08/07/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SANDERS, MUREL D & KAREN
14-10-400-001	01012	RACCOON TR	720	0	Tax Due	\$30.51	\$30.51	\$61.02	First Installment
TOMAZZOLI, SHANE A	8.47415	NOKOMIS, IL 62075	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/24/2013
16104 RACCOON TRL	0021	NW SE 9-1-139 S10 T09 R1	0	0	Pen. Due	\$0.92	\$0.46	\$1.38	TOMAZZOLI, SHANE A
NOKOMIS, IL 62075-0000	40.0000		0	0	Cost Due	\$0.00	\$10.00	\$10.00	
			720	0	Total Due	\$31.43	\$40.97	\$72.40	Second Installment
			0	0	Paid	\$31.43	\$40.97	\$72.40	09/24/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	TOMAZZOLI, SHANE A
14-10-400-002	01012	16104 RACCOON TR	680	0	Tax Due	\$448.75	\$448.75	\$897.50	First Installment
TOMAZZOLI, SHANE A	8.47415	NOKOMIS, IL 62075-0000	351	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	09/24/2013
16104 RACCOON TRL	0011	SW SE 9-1-140 S10 T09 R1	2,490	0	Pen. Due	\$13.46	\$6.73	\$20.19	TOMAZZOLI, SHANE A
NOKOMIS, IL 62075-0000	40.0000		13,430	0	Cost Due	\$0.00	\$10.00	\$10.00	
			16,951	0	Total Due	\$462.21	\$465.48	\$927.69	Second Installment
			0	0	Paid	\$462.21	\$465.48	\$927.69	09/24/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	TOMAZZOLI, SHANE A
14-10-400-003	01012	RACCOON TR	480	0	Tax Due	\$20.34	\$20.34	\$40.68	First Installment
BRUMMET, CLYDE	8.47415	NOKOMIS, IL 62075	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/02/2013
16395 RACCOON TRL	0021	E 1/2 SE 9-1-141 S10 T09 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BRUMMET, CLYDE
NOKOMIS, IL 62075-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			480	0	Total Due	\$20.34	\$20.34	\$40.68	Second Installment
			0	0	Paid	\$20.34	\$20.34	\$40.68	07/02/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BRUMMET, CLYDE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
14-11-400-002 SCHLEYHAHN, RICHARD E 1206 SARATOGA CJASE SHERMAN, IL 62684-	01012 8.47415 0021	OAK VALLEY RD OCONEE, IL 62553 S1/2 SE1/4 (EX E645.66') SEC 11 T9 R1	630 0 0 0	0 0 0 0		630 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.70 \$0.00 \$0.00 \$0.00 \$26.70 \$26.70 \$0.00	\$26.70 \$0.00 \$0.00 \$0.00 \$26.70 \$26.70 \$0.00	\$53.40 \$0.00 \$0.00 \$0.00 \$53.40 \$53.40 \$0.00	First Installment 06/27/2013 SCHLEYHAHN, RICHARD E Second Installment 06/27/2013 SCHLEYHAHN, RICHARD E
14-11-400-003 STINSON, WILLIAM W 16101 OAK VALLEY RD RAMSEY, IL 62080-0000	01012 8.47415 0011	16101 OAK VALLEY RD Ramsey, IL 62080-0000 E 1/2 SE SE 9-1-152A S11 T09 R1	260 937 2,490 22,250	0 6,000 4,000 0		260 937 2,490 22,250				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$651.54 \$0.00 \$0.00 \$0.00 \$651.54 \$651.54 \$0.00	\$651.54 \$0.00 \$0.00 \$0.00 \$651.54 \$651.54 \$0.00	\$1,303.08 \$0.00 \$0.00 \$0.00 \$1,303.08 \$1,303.08 \$0.00	First Installment 08/05/2013 STINSON, WILLIAM W Second Installment 09/06/2013 STINSON, WILLIAM W
14-12-100-003 TEX, CLETUS J 2518 E 100 NORTH RD PANA, IL 62557-0000	01012 8.47415 0021	OAK VALLEY RD Nokomis, IL 62075-0000 SE NW 9-1-158 S12 T09 R1	1,310 0 0 0	0 0 0 0		1,310 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$55.51 \$0.00 \$0.00 \$0.00 \$55.51 \$55.51 \$0.00	\$55.51 \$0.00 \$0.00 \$0.00 \$55.51 \$55.51 \$0.00	\$111.02 \$0.00 \$0.00 \$0.00 \$111.02 \$111.02 \$0.00	First Installment 07/30/2013 TEX, CLETUS J Second Installment 07/30/2013 TEX, CLETUS J
14-12-100-006 TEX, CLETUS J 2518 E 100 NORTH RD PANA, IL 62557-0000	01012 8.47415 0021	N 17TH AV Oconee, IL 62553-0000 PT NE NW 9-1-156 S12 T09 R1	3,440 0 0 0	0 0 0 0		3,440 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$145.76 \$0.00 \$0.00 \$0.00 \$145.76 \$145.76 \$0.00	\$145.76 \$0.00 \$0.00 \$0.00 \$145.76 \$145.76 \$0.00	\$291.52 \$0.00 \$0.00 \$0.00 \$291.52 \$291.52 \$0.00	First Installment 07/30/2013 TEX, CLETUS J Second Installment 07/30/2013 TEX, CLETUS J
14-12-100-008 CASNER, JAMES & JEAN 29160 N 17TH AVE OCONEE, IL 62553-0000	01012 8.47415 0040	29160 N 17TH AV OCONEE, IL 62553-0000 PT NE NW 9-1-156-1 S12 T09 R1	0 0 2,490 8,290	0 6,000 0 0		0 0 2,490 8,290				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$192.37 \$0.00 \$0.00 \$0.00 \$192.37 \$192.37 \$0.00	\$192.37 \$0.00 \$0.00 \$0.00 \$192.37 \$192.37 \$0.00	\$384.74 \$0.00 \$0.00 \$0.00 \$384.74 \$384.74 \$0.00	First Installment 07/26/2013 CASNER, JAMES & JEAN Second Installment 09/03/2013 CASNER, JAMES & JEAN
14-12-100-009 BACKS, DENNIS & SUSAN TRUSTEE 634 SHADY GROVE AVE GREENVILLE, IL 62246-0000	01012 8.47415 0021	N 17TH AV OCONEE, IL 62553 W1/2 NW 1/4 (EX N 360' W 726') S12 T9 R1	3,000 0 0 0	0 0 0 0		3,000 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$127.11 \$0.00 \$0.00 \$0.00 \$127.11 \$127.11 \$0.00	\$127.11 \$0.00 \$0.00 \$0.00 \$127.11 \$127.11 \$0.00	\$254.22 \$0.00 \$0.00 \$0.00 \$254.22 \$254.22 \$0.00	First Installment 07/16/2013 BACKS, DENNIS & SUSAN TRUSTEE Second Installment 07/16/2013 BACKS, DENNIS & SUSAN TRUSTEE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
14-12-100-010 STINSON, CLAYTON 29004 N 17TH AVE Oconee, IL 62553-0000	01012 8.47415 0011 6.0000	29004 N 17TH AV OCONEE, IL 62553 N 360' W 726' W 1/2 NW1/4 S12 T9 R1	120 1,080 2,490 20,890 24,580 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$764.79 \$0.00 \$22.94 \$0.00 \$787.73 \$787.73 \$0.00	\$764.79 \$0.00 \$11.47 \$44.00 \$820.26 \$820.26 \$0.00	\$1,529.58 \$0.00 \$34.41 \$44.00 \$1,607.99 \$1,607.99 \$0.00	First Installment Sold at Tax Sale 10/28/2013 Second Installment Sold at Tax Sale 10/28/2013
14-12-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	01002 8.14664 7100 319.6300	N 17TH AV OCONEE, IL 62553 PT W 1/2 COAL RIGHTS 9-1-299A 14-12.1-100-001 S12 T09 R1 DUPLICATE NUMBER	7,991 0 0 0 7,991 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$325.50 \$0.00 \$0.00 \$0.00 \$325.50 \$325.50 \$0.00	\$325.50 \$0.00 \$0.00 \$0.00 \$325.50 \$325.50 \$0.00	\$651.00 \$0.00 \$0.00 \$0.00 \$651.00 \$651.00 \$0.00	First Installment 07/31/2013 IEC MONTGOMERY LLC Second Installment 08/29/2013 IEC MONTGOMERY LLC
14-12-100-999 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	01001 8.50532 7100 319.6200	N 17TH AV OCONEE, IL 62553 PT E 1/2 COAL RIGHTS 9-1-297 14-12.1-100-001 S12 T09 R1 DUPLICATE NUMBER	7,991 0 0 0 7,991 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$339.83 \$0.00 \$0.00 \$0.00 \$339.83 \$339.83 \$0.00	\$339.83 \$0.00 \$0.00 \$0.00 \$339.83 \$339.83 \$0.00	\$679.66 \$0.00 \$0.00 \$0.00 \$679.66 \$679.66 \$0.00	First Installment 07/31/2013 IEC MONTGOMERY LLC Second Installment 08/29/2013 IEC MONTGOMERY LLC
14-12-200-002 TEX CLETUS J TRUST 2518E 100 NORTH RD PANA, IL 62557-0000	01011 8.83283 0021 40.0000	E 30th rd Nokomis, IL 62075-0000 NE NE 9-1-153 S12 T09 R1	3,630 0 0 0 3,630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$160.32 \$0.00 \$0.00 \$0.00 \$160.32 \$160.32 \$0.00	\$160.32 \$0.00 \$0.00 \$0.00 \$160.32 \$160.32 \$0.00	\$320.64 \$0.00 \$0.00 \$0.00 \$320.64 \$320.64 \$0.00	First Installment 07/30/2013 TEX CLETUS J TRUST Second Installment 07/30/2013 TEX CLETUS J TRUST
14-12-200-005 WARREN, DAVID & THERESA 21279 LITZ RD OCONEE, IL 62553-0000	01012 8.47415 0021 1.8400	N 17TH AV OCONEE, IL 62553 W 30' NE & N 30' W 30' NW SE 9-1-155-1	160 0 0 0 160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.78 \$0.00 \$0.00 \$0.00 \$6.78 \$6.78 \$0.00	\$6.78 \$0.00 \$0.00 \$0.00 \$6.78 \$6.78 \$0.00	\$13.56 \$0.00 \$0.00 \$0.00 \$13.56 \$13.56 \$0.00	First Installment 06/27/2013 WARREN, DAVID & THERESA Second Installment 06/27/2013 WARREN, DAVID & THERESA
14-12-200-006 GALLUP, REX S TRUSTEE C/O JANE MC DANIEL 3750 E LOSTBRIDGE RD Decatur, IL 62521-	01011 8.83283 0021 39.0900	N 17TH AV OCONEE, IL 62553 NW NE (EX W 30') 9-1-154 S12 T09 R1	4,100 0 0 0 4,100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$181.08 \$0.00 \$0.00 \$0.00 \$181.08 \$181.08 \$0.00	\$181.08 \$0.00 \$0.00 \$0.00 \$181.08 \$181.08 \$0.00	\$362.16 \$0.00 \$0.00 \$0.00 \$362.16 \$362.16 \$0.00	First Installment 07/03/2013 GALLUP, REX S TRUSTEE Second Installment 07/03/2013 GALLUP, REX S TRUSTEE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
14-12-200-007	01011	16307 E 30TH RD	2,430	0	Tax Due	\$1,051.29	\$1,051.29	\$2,102.58	First Installment
GALLUP, REX S TRUSTEE	8.83283	OCONEE, IL 62553-0000	624	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
C/O JANE MC DANIEL	0011	PT S 1/2 NE 9-1-155 S12 T09 R1	2,490	0	Pen. Due	\$0.00	\$0.00	\$0.00	GALLUP, REX S TRUSTEE
3750 E LOSTBRIDGE RD	78.3400		18,740	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Decatur, IL 62521-			24,284	0	Total Due	\$1,051.29	\$1,051.29	\$2,102.58	07/03/2013
			0	0	Paid	\$1,051.29	\$1,051.29	\$2,102.58	GALLUP, REX S TRUSTEE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
14-12-300-002	01012	OAK VALLEY RD	1,440	0	Tax Due	\$61.02	\$61.02	\$122.04	First Installment
WARREN, DAVID & THERESA	8.47415	OCONEE, IL 62553	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/27/2013
21279 LITZ RD	0021	N 1/2 SW 9-1-159-5 S12 T09 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WARREN, DAVID & THERESA
OCONEE, IL 62553-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,440	0	Total Due	\$61.02	\$61.02	\$122.04	06/27/2013
			0	0	Paid	\$61.02	\$61.02	\$122.04	WARREN, DAVID & THERESA
				0	Unpaid	\$0.00	\$0.00	\$0.00	
14-12-300-003	01012	OAK VALLEY RD	1,600	0	Tax Due	\$67.80	\$67.80	\$135.60	First Installment
WARREN, DAVID & THERESA	8.47415	RAMSEY, IL 62080	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/27/2013
21279 LITZ RD	0021	S 1/2 SW 9-1-159 S12 T09 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WARREN, DAVID & THERESA
OCONEE, IL 62553-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,600	0	Total Due	\$67.80	\$67.80	\$135.60	06/27/2013
			0	0	Paid	\$67.80	\$67.80	\$135.60	WARREN, DAVID & THERESA
				0	Unpaid	\$0.00	\$0.00	\$0.00	
14-12-400-002	01012	E 30TH RD	560	0	Tax Due	\$23.73	\$23.73	\$47.46	First Installment
GALLUP, REX S TRUSTEE	8.47415	OCONEE, IL 62553	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
C/O JANE MC DANIEL	0021	NE SE 9-1-160 S12 T09 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GALLUP, REX S TRUSTEE
3750 E LOSTBRIDGE RD	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Decatur, IL 62521-			560	0	Total Due	\$23.73	\$23.73	\$47.46	07/03/2013
			0	0	Paid	\$23.73	\$23.73	\$47.46	GALLUP, REX S TRUSTEE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
14-12-400-003	01012	OAK VALLEY RD	1,010	0	Tax Due	\$42.80	\$42.80	\$85.60	First Installment
GALLUP, REX S TRUSTEE	8.47415	NOKOMIS, IL 62075	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
C/O JANE MC DANIEL	0021	S 1/2 SE 9-1-162 S12 T09 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GALLUP, REX S TRUSTEE
3750 E LOSTBRIDGE RD	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Decatur, IL 62521-			1,010	0	Total Due	\$42.80	\$42.80	\$85.60	07/03/2013
			0	0	Paid	\$42.80	\$42.80	\$85.60	GALLUP, REX S TRUSTEE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
14-12-400-004	01011	OAK VALLEY RD	890	0	Tax Due	\$39.31	\$39.31	\$78.62	First Installment
GALLUP, REX S TRUSTEE	8.83283	NOKOMIS, IL 62075	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
C/O JANE MC DANIEL	0021	NW SE (EX N 30' W 30') 9-1-161 S12 T09	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GALLUP, REX S TRUSTEE
3750 E LOSTBRIDGE RD	39.9800	R1	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Decatur, IL 62521-			890	0	Total Due	\$39.31	\$39.31	\$78.62	07/03/2013
			0	0	Paid	\$39.31	\$39.31	\$78.62	GALLUP, REX S TRUSTEE
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
			Land	Sr Citizen										
			Bldg / Imp.	Sr Freeze										
14-13-100-001 GETZ, GARY L & APRIL L 29121 NEW BETHEL AVE Ramsey, IL 62080-	01004 7.87745 0021 40.0000	OAK VALLEY RD NOKOMIS, IL 62075 NW NW 9-1-166 S13 T09 R1	380 0 0 0	0 0 0 0										
										Tax Due	\$14.97	\$14.97	\$29.94	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	GETZ, GARY L & APRIL L
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$14.97	\$14.97	\$29.94	08/27/2013
										Paid	\$14.97	\$14.97	\$29.94	GETZ, GARY L & APRIL L
										Unpaid	\$0.00	\$0.00	\$0.00	
14-13-100-002 GETZ, GARY L & APRIL L 29121 NEW BETHEL AVE Ramsey, IL 62080-	01004 7.87745 0021 20.0000	OAK VALLEY RD NOKOMIS, IL 62075 N 1/2 SW NW 9-1-167 S13 T09 R1	220 0 0 0	0 0 0 0										
										Tax Due	\$8.67	\$8.67	\$17.34	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	GETZ, GARY L & APRIL L
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$8.67	\$8.67	\$17.34	08/27/2013
										Paid	\$8.67	\$8.67	\$17.34	GETZ, GARY L & APRIL L
										Unpaid	\$0.00	\$0.00	\$0.00	
14-13-100-003 BROWN, STACY & SHARON C/O CORELOGIC TAX 1 COREOLOGIC WAY DFW 4-3 WESTLAKE, TX 76262-	01004 7.87745 0011 20.0000	15240 OAK VALLEY RD Nokomis, IL 62075-0000 S 1/2 SW NW 9-1-168 S13 T09 R1	160 163 2,490 13,180	0 6,000 0 0										
										Tax Due	\$379.81	\$379.81	\$759.62	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$379.81	\$379.81	\$759.62	09/05/2013
										Paid	\$379.81	\$379.81	\$759.62	CORELOGIC
										Unpaid	\$0.00	\$0.00	\$0.00	
14-13-100-004 GETZ, GARY L & APRIL L 29121 NEW BETHEL AVE Ramsey, IL 62080-	01004 7.87745 0021 80.0000	OAK VALLEY RD NOKOMIS, IL 62075 E 1/2 NW 9-1-165 S13 T09 R1	1,020 0 0 0	0 0 0 0										
										Tax Due	\$40.18	\$40.18	\$80.36	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	GETZ, GARY L & APRIL L
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$40.18	\$40.18	\$80.36	08/27/2013
										Paid	\$40.18	\$40.18	\$80.36	GETZ, GARY L & APRIL L
										Unpaid	\$0.00	\$0.00	\$0.00	
14-13-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	01044 7.54994 7100 640.0000	OAK VALLEY RD NOKOMIS, IL 62075 ALL COAL RIGHTS 9-1-300 & 301 & 302 14-13.1-100-001 S13 T09 R1	16,000 0 0 0	0 0 0 0										
										Tax Due	\$604.00	\$604.00	\$1,208.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$604.00	\$604.00	\$1,208.00	08/29/2013
										Paid	\$604.00	\$604.00	\$1,208.00	IEC MONTGOMERY LLC
										Unpaid	\$0.00	\$0.00	\$0.00	
14-13-200-001 GETZ, GARY L & APRIL L 29121 NEW BETHEL AVE Ramsey, IL 62080-	01004 7.87745 0021 80.0000	OAK VALLEY RD RAMSEY, IL 62080 N 1/2 NE 9-1-163 S13 T09 R1	1,150 0 0 0	0 0 0 0										
										Tax Due	\$45.30	\$45.30	\$90.60	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	GETZ, GARY L & APRIL L
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$45.30	\$45.30	\$90.60	08/27/2013
										Paid	\$45.30	\$45.30	\$90.60	GETZ, GARY L & APRIL L
										Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
14-13-200-002 WARREN, STEPHEN A 701 PEACHTREE COURT CAMPBELL, CA 95219-	01004 7.87745 0021 80.0000	OAK VALLEY RD Nokomis, IL 62075 S 1/2 NE 9-1-164 S13 T09 R1	850 0 0 0 850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$33.48 \$0.00 \$0.00 \$0.00 \$33.48 \$33.48 \$0.00	\$33.48 \$0.00 \$0.50 \$0.00 \$33.98 \$33.98 \$0.00	\$66.96 \$0.00 \$0.50 \$0.00 \$67.46 \$67.46 \$0.00	First Installment 06/27/2013 WARREN, STEPHEN A Second Installment 09/13/2013 WARREN, STEPHEN A
14-13-300-002 GETZ, GARY L & APRIL L 29121 NEW BETHEL AVE RAMSEY, IL 62080-0000	01004 7.87745 0011 80.0000	29121 NEW BETHEL AV RAMSEY, IL 62080-0000 E 1/2 SW 9-1-169 S13 T09 R1	910 11,710 2,490 13,980 29,090 0	0 0 2,077 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,049.40 \$0.00 \$0.00 \$0.00 \$1,049.40 \$1,049.40 \$0.00	\$1,049.40 \$0.00 \$0.00 \$0.00 \$1,049.40 \$1,049.40 \$0.00	\$2,098.80 \$0.00 \$0.00 \$0.00 \$2,098.80 \$2,098.80 \$0.00	First Installment 07/19/2013 GETZ, GARY L & APRIL L Second Installment 08/27/2013 GETZ, GARY L & APRIL L
14-13-300-004 DAVIDSON, JAMES D & DIANE M 29083 NEW BETHEL AVE RAMSEY, IL 62080-0000	01004 7.87745 0011 10.0000	29083 NEW BETHEL AV RAMSEY, IL 62080-0000 S 10 AC W 1/2 SW 9-1-170A S13 T09 R1	20 0 2,490 29,280 31,790 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$909.06 \$0.00 \$0.00 \$0.00 \$909.06 \$909.06 \$0.00	\$909.06 \$0.00 \$0.00 \$0.00 \$909.06 \$909.06 \$0.00	\$1,818.12 \$0.00 \$0.00 \$0.00 \$1,818.12 \$1,818.12 \$0.00	First Installment 08/08/2013 DAVIDSON, JAMES D & DIANE M Second Installment 09/09/2013 DAVIDSON, JAMES D & DIANE M
14-13-300-006 JOHNSTON, LARRY E & DEBORAH S 1694 E 200 N RD Rosamond, IL 62083-	01004 7.87745 0011 20.0000	15040 OAK VALLEY RD Nokomis, IL 62075-0000 N 20 AC S 30 AC W 1/2 SW 9-1-170-2 S13 T09 R1	100 4,216 2,490 24,080 30,886 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,192.88 \$0.00 \$0.00 \$0.00 \$1,192.88 \$1,192.88 \$0.00	\$1,192.88 \$0.00 \$0.00 \$0.00 \$1,192.88 \$1,192.88 \$0.00	\$2,385.76 \$0.00 \$0.00 \$0.00 \$2,385.76 \$2,385.76 \$0.00	First Installment 08/30/2013 JOHNSTON, LARRY E & DEBORAH S Second Installment 09/06/2013 JOHNSTON, LARRY E & DEBORAH S
14-13-300-007 REYNOLD, JEREMY & TABITHA ELLER 15202 OAK VALLEY RD RAMSEY, IL 62080-0000	01004 7.87745 0011 10.0000	15202 OAK VALLEY RD Nokomis, IL 62075-0000 PT N 50 ACS W 1/2 SW-BEG NW COR E 685' S 636' W 685' N 636' TO POB HOME ON PRIV TAX 9-1-170-1 S13 T09 R1	360 214 0 0 574 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$22.61 \$0.00 \$0.00 \$0.00 \$22.61 \$22.61 \$0.00	\$22.61 \$0.00 \$0.34 \$0.00 \$22.95 \$22.95 \$0.00	\$45.22 \$0.00 \$0.34 \$0.00 \$45.56 \$45.56 \$0.00	First Installment 08/07/2013 REYNOLD, JEREMY & TABITHA ELLEF Second Installment 09/10/2013 REYNOLD, JEREMY & TABITHA ELLEF
14-13-300-008 ELLER, PAUL L & CAROL J 215 SARAH ASSUMPTION, IL 62510-0000	01004 7.87745 0011 40.0000	15134 OAK VALLEY RD Nokomis, IL 62075-0000 N 50 ACS W 1/2 SW (EX BEG NW COR E 685' S 636' W 685' N 636' TO POB) 2 HOMES HERE 1 ON PRIV 9-1-170 S13 T09 R1	970 0 2,490 3,620 7,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$273.35 \$0.00 \$0.00 \$0.00 \$273.35 \$273.35 \$0.00	\$273.35 \$0.00 \$0.00 \$0.00 \$273.35 \$273.35 \$0.00	\$546.70 \$0.00 \$0.00 \$0.00 \$546.70 \$546.70 \$0.00	First Installment 07/02/2013 ELLER, PAUL L & CAROL J Second Installment 07/02/2013 ELLER, PAUL L & CAROL J

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
14-13-400-001 GETZ, GARY L & APRIL L 29121 NEW BETHEL AVE Ramsey, IL 62080-	01004 7.87745 0021 40.0000	NEW BETHEL AV RAMSEY, IL 62080 NW SE 9-1-174 S13 T09 R1	600 0 0 0 600 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$23.63 \$0.00 \$0.00 \$0.00 \$23.63 \$23.63 \$0.00	\$23.63 \$0.00 \$0.00 \$0.00 \$23.63 \$23.63 \$0.00	\$47.26 \$0.00 \$0.00 \$0.00 \$47.26 \$47.26 \$0.00	First Installment 07/19/2013 GETZ, GARY L & APRIL L Second Installment 08/27/2013 GETZ, GARY L & APRIL L
14-13-400-002 GETZ, GARY L & APRIL L 29121 NEW BETHEL AVE Ramsey, IL 62080-	01004 7.87745 0021 38.1800	NEW BETHEL AV RAMSEY, IL 62080 BAL SW SE 9-1-173 S13 T09 R1	400 0 0 0 400 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$15.76 \$0.00 \$0.00 \$0.00 \$15.76 \$15.76 \$0.00	\$15.76 \$0.00 \$0.00 \$0.00 \$15.76 \$15.76 \$0.00	\$31.52 \$0.00 \$0.00 \$0.00 \$31.52 \$31.52 \$0.00	First Installment 07/19/2013 GETZ, GARY L & APRIL L Second Installment 08/27/2013 GETZ, GARY L & APRIL L
14-13-400-003 STATE OF ILLINOIS VACANT , IL 00000-0000	01004 7.87745 0090 1.8100	NEW BETHEL AV RAMSEY, IL 62080 PT SW SE 9-1-172 S13 T09 R1	0 0 0 0 0 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
14-13-400-004 SANDERS, OLIVE 29333 NEW BETHEL AVE RAMSEY, IL 62080-2006	01004 7.87745 0021 40.0000	OAK VALLEY RD RAMSEY, IL 62080 NE SE 9-1-171 S13 T09 R1	970 0 0 0 970 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.21 \$0.00 \$0.00 \$0.00 \$38.21 \$38.21 \$0.00	\$38.21 \$0.00 \$0.00 \$0.00 \$38.21 \$38.21 \$0.00	\$76.42 \$0.00 \$0.00 \$0.00 \$76.42 \$76.42 \$0.00	First Installment 08/06/2013 SANDERS, OLIVE M Second Installment 09/04/2013 SANDERS, OLIVE
14-13-400-005 SANDERS, OLIVE M 29333 NEW BETHEL AVE RAMSEY, IL 62080-2006	01004 7.87745 0011 40.0000	29333 NEW BETHEL AV RAMSEY, IL 62080-2006 SE SE 9-1-175 S13 T09 R1	3,360 75 2,490 4,260 10,185 0	0 2,761 0 3,839 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$135.30 \$0.00 \$0.00 \$0.00 \$135.30 \$135.30 \$0.00	\$135.30 \$0.00 \$0.00 \$0.00 \$135.30 \$135.30 \$0.00	\$270.60 \$0.00 \$0.00 \$0.00 \$270.60 \$270.60 \$0.00	First Installment 08/06/2013 SANDERS, OLIVE M Second Installment 09/04/2013 SANDERS, OLIVE
14-13-400-505 SANDERS, JOHN 29315 NEW BETHEL RD RAMSEY, IL 62080-2006	01004 7.87745 0040 0.0000	29315 NEW BETHEL AV RAMSEY, IL 62080-2006 IMPROVEMENTS LOCATED ON 14-13-400-005 IN SE SE 9-1-175-5 I S13 T09 R1	0 0 0 19,990 19,990 0	0 2,964 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$652.89 \$0.00 \$0.00 \$0.00 \$652.89 \$652.89 \$0.00	\$652.89 \$0.00 \$0.00 \$0.00 \$652.89 \$652.89 \$0.00	\$1,305.78 \$0.00 \$0.00 \$0.00 \$1,305.78 \$1,305.78 \$0.00	First Installment 07/31/2013 SANDERS, JOHN Second Installment 08/30/2013 SANDERS, JOHN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
14-14-100-001 SAWCHAK, GEORGE & DOLORES 210 S PRAIRIE BETHALTO, IL 62010-1524	01004 7.87745 0011 80.6100	28001 NEW BETHEL AV RAMSEY, IL 62080-0000 W 1/2 NW & W 20' N 1/2 SW 9-1-183 S14 T09 R1	1,730 1,375 0 0 3,105 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$122.30 \$0.00 \$0.00 \$0.00 \$122.30 \$122.30 \$0.00	\$122.30 \$0.00 \$0.00 \$0.00 \$122.30 \$122.30 \$0.00	\$244.60 \$0.00 \$0.00 \$0.00 \$244.60 \$244.60 \$0.00	First Installment 08/06/2013 SAWCHAK, ANDREW Second Installment 09/05/2013 SAWCHAK, ANDREW
14-14-100-002 SAWCHAK, ANDREW 210 S PRAIRIE BETHALTO, IL 62010-1524	01004 7.87745 0021 40.0000	OAK VALLEY RD RAMSEY, IL 62080 NE NW 9-1-182 S14 T09 R1	510 0 0 0 510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.09 \$0.00 \$0.00 \$0.00 \$20.09 \$20.09 \$0.00	\$20.09 \$0.00 \$0.00 \$0.00 \$20.09 \$20.09 \$0.00	\$40.18 \$0.00 \$0.00 \$0.00 \$40.18 \$40.18 \$0.00	First Installment 08/06/2013 SAWCHAK, ANDREW Second Installment 09/05/2013 SAWCHAK, ANDREW
14-14-100-003 WARMOUTH S & S CIMAROLLI, C/O CORT WARMOUTH 116 WINTERS TRL Edwardsville, IL 62025-	01004 7.87745 0021 40.0000	OAK VALLEY RD RAMSEY, IL 62080 SE NW 9-1-181 S14 T09 R1	1,860 0 0 0 1,860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$73.26 \$0.00 \$0.00 \$0.00 \$73.26 \$73.26 \$0.00	\$73.26 \$0.00 \$0.00 \$0.00 \$73.26 \$73.26 \$0.00	\$146.52 \$0.00 \$0.00 \$0.00 \$146.52 \$146.52 \$0.00	First Installment 08/07/2013 WARMOUTH S & S CIMAROLLI, C/O C Second Installment 09/05/2013 WARMOUTH S & S CIMAROLLI, C/O C
14-14-100-301 PEABODY ENERGY 701 MARKET ST SUITE 700 Saint Louis, MO 63101-1830	01044 7.54994 7100 632.5000	OAK VALLEY RD RAMSEY, IL 62080 ALL EX 7 1/2 AC SW SE COAL RIGHTS 9-1-312 14-14.1-100-001 S14 T09 R1	633 0 0 0 633 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$23.90 \$0.00 \$0.00 \$0.00 \$23.90 \$23.90 \$0.00	\$23.90 \$0.00 \$0.00 \$0.00 \$23.90 \$23.90 \$0.00	\$47.80 \$0.00 \$0.00 \$0.00 \$47.80 \$47.80 \$0.00	First Installment 07/11/2013 MIDWEST COAL RESERVES OF IL AT Second Installment 07/11/2013 MIDWEST COAL RESERVES OF IL AT
14-14-200-005 BROWN, JIMMY 15283 OAK VALLEY RD RAMSEY, IL 62080-0000	01004 7.87745 0040 4.0000	15283 OAK VALLEY RD Nokomis, IL 62075-0000 PT N 1/2 SE NE 9-1-180-1 S14 T09 R1	0 0 3,930 12,190 16,120 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$384.42 \$0.00 \$0.00 \$0.00 \$384.42 \$384.42 \$0.00	\$384.42 \$0.00 \$0.00 \$0.00 \$384.42 \$384.42 \$0.00	\$768.84 \$0.00 \$0.00 \$0.00 \$768.84 \$768.84 \$0.00	First Installment 07/30/2013 BROWN, JIMMY Second Installment 08/07/2013 BROWN, JIMMY
14-14-200-007 WARMOUTH S & S CIMAROLLI, C/O CORT WARMOUTH 116 WINTERS TRL Edwardsville, IL 62025-	01004 7.87745 0021 40.0000	OAK VALLEY RD RAMSEY, IL 62080 SW NE 9-1-177 & 178 S14 T09 R1	1,530 0 0 0 1,530 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$60.26 \$0.00 \$0.00 \$0.00 \$60.26 \$60.26 \$0.00	\$60.26 \$0.00 \$0.00 \$0.00 \$60.26 \$60.26 \$0.00	\$120.52 \$0.00 \$0.00 \$0.00 \$120.52 \$120.52 \$0.00	First Installment 08/07/2013 WARMOUTH S & S CIMAROLLI, C/O C Second Installment 09/05/2013 WARMOUTH S & S CIMAROLLI, C/O C

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
			Land	Sr Citizen										
			Bldg / Imp.	Sr Freeze										
14-14-200-011 SCHLEYHAHN, RICHARD E 1206 SARATOGA CHASE SHERMAN, IL 62684-0000	01004 7.87745 0021 88.7000	OAK VALLEY RD RAMSEY, IL 62080 PT NE1/4 SEC 14 BEG NE COR NE1/4 S1633.20' W1302.53' N304.98' W1300.7' N1334.58' E TO POB S14 T9 R1	790 0 0 0 790 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$31.12 \$0.00 \$0.00 \$0.00 \$31.12 \$31.12 \$0.00	\$31.12 \$0.00 \$0.00 \$0.00 \$31.12 \$31.12 \$0.00	\$62.24 \$0.00 \$0.00 \$0.00 \$62.24 \$62.24 \$0.00	First Installment 06/27/2013 SCHLEYHAHN, RICHARD E Second Installment 06/27/2013 SCHLEYHAHN, RICHARD E
14-14-200-012 SCHLEYHAHN, RICHARD E 1206 SARATOGA CHASE SHERMAN, IL 62684-0000	01004 7.87745 0021 25.4800	NEW BETHEL AV Ramsey, IL 62080 SE NE (EX S 400' N 720' E 438' & EX S 54.75' E 264' & EX N 320' W 1302.86' S 304.98' E 1302.86') S14 T9 R1	230 0 0 0 230 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9.06 \$0.00 \$0.00 \$0.00 \$9.06 \$9.06 \$0.00	\$9.06 \$0.00 \$0.00 \$0.00 \$9.06 \$9.06 \$0.00	\$18.12 \$0.00 \$0.00 \$0.00 \$18.12 \$18.12 \$0.00	First Installment 06/27/2013 SCHLEYHAHN, RICHARD E Second Installment 06/27/2013 SCHLEYHAHN, RICHARD E
14-14-300-004 SANDERS, MUREL D 20260 HILLSIDE AVE WITT, IL 62094-0000	01004 7.87745 0021 75.0000	NEW BETHEL AV RAMSEY, IL 62080 S 1/2 SW EX E 165 FT 9-1-184 S14 T09 R1	1,100 0 0 0 1,100 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$43.33 \$0.00 \$0.00 \$0.00 \$43.33 \$43.33 \$0.00	\$43.33 \$0.00 \$0.00 \$0.00 \$43.33 \$43.33 \$0.00	\$86.66 \$0.00 \$0.00 \$0.00 \$86.66 \$86.66 \$0.00	First Installment 08/07/2013 SANDERS, MUREL D Second Installment 08/07/2013 SANDERS, MUREL D
14-14-300-005 HILL, CODY L & STEPHANIE C/O NATIONA BANK P O BOX 310 Hillsboro, IL 62049-	01004 7.87745 0040 5.0000	28205 NEW BETHEL AV RAMSEY, IL 62080-0000 E 165 FT S 1/2 SW 9-1-184A S14 T09 R1	0 2,490 19,890 22,380 0	0 6,000 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$625.47 \$0.00 \$0.00 \$0.00 \$625.47 \$625.47 \$0.00	\$625.47 \$0.00 \$0.00 \$0.00 \$625.47 \$625.47 \$0.00	\$1,250.94 \$0.00 \$0.00 \$0.00 \$1,250.94 \$1,250.94 \$0.00	First Installment 07/19/2013 HILLSBORO NATIONAL BANK Second Installment 07/19/2013 HILLSBORO NATIONAL BANK
14-14-300-006 WARMOUTH S & S CIMAROLLI, C/O CORT WARMOUTH 116 WINTERS TRL Edwardsville, IL 62025-	01004 7.87745 0011 79.3900	NEW BETHEL AV RAMSEY, IL 62080 N 1/2 SW EX W 20' HOME ON PRIV TAX S14 T09 R1	960 0 2,490 7,790 11,240 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$433.66 \$0.00 \$0.00 \$0.00 \$433.66 \$433.66 \$0.00	\$433.66 \$0.00 \$0.00 \$0.00 \$433.66 \$433.66 \$0.00	\$867.32 \$0.00 \$0.00 \$0.00 \$867.32 \$867.32 \$0.00	First Installment 08/07/2013 WARMOUTH S & S CIMAROLLI, C/O C Second Installment 09/05/2013 WARMOUTH S & S CIMAROLLI, C/O C
14-14-400-003 WARMOUTH S & S CIMAROLLI, C/O CORT WARMOUTH 116 WINTERS TRL Edwardsville, IL 62025-	01004 7.87745 0021 7.5000	OAK VALLEY RD RAMSEY, IL 62080 N 7 1/2 AC OF E 1/2 NW SE 9-1-192 S14 T09 R1	410 0 0 0 410 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$16.15 \$0.00 \$0.00 \$0.00 \$16.15 \$16.15 \$0.00	\$16.15 \$0.00 \$0.00 \$0.00 \$16.15 \$16.15 \$0.00	\$32.30 \$0.00 \$0.00 \$0.00 \$32.30 \$32.30 \$0.00	First Installment 08/07/2013 WARMOUTH S & S CIMAROLLI, C/O C Second Installment 09/05/2013 WARMOUTH S & S CIMAROLLI, C/O C

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
14-14-400-004 VANUYTVEN, STEPHEN L RR 1 BOX 80 OCONEE, IL 62553-0000	01004 7.87745 0021 12.5000	OAK VALLEY RD Nokomis, IL 62075-0000 S 12 1/2 AC OF E 1/2 NW SE 9-1-191 S14 T09 R1	480 0 0 0 480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.91 \$0.00 \$0.00 \$0.00 \$18.91 \$18.91 \$0.00	\$18.91 \$0.00 \$0.00 \$0.00 \$18.91 \$18.91 \$0.00	\$37.82 \$0.00 \$0.00 \$0.00 \$37.82 \$37.82 \$0.00	First Installment 08/12/2013 VANUYTVEN, STEPHEN L Second Installment 08/12/2013 VANUYTVEN, STEPHEN L
14-14-400-005 VANUYTVEN, STEPHEN L RR 1 BOX 80 OCONEE, IL 62553-0000	01004 7.87745 0011 7.5000	28297 NEW BETHEL AV Ramsey, IL 62080-0000 E 7 1/2 AC OF N 15 AC SW SE 9-1-195 S14 T09 R1	160 0 2,490 34,520 37,170 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,195.01 \$0.00 \$0.00 \$0.00 \$1,195.01 \$1,195.01 \$1,195.01	\$1,195.01 \$0.00 \$0.00 \$0.00 \$1,195.01 \$1,195.01 \$1,195.01	\$2,390.02 \$0.00 \$0.00 \$0.00 \$2,390.02 \$2,390.02 \$0.00	First Installment 07/30/2013 VANUYTVEN, STEPHEN L Second Installment 08/07/2013 VANUYTVEN, STEPHEN L
14-14-400-008 OAK VALLEY UNITED PENTECOSTAL 15025 OAK VALLEY RD RAMSEY, IL 62080-0000	01004 7.87745 0090 1.0000	15203 OAK VALLEY RD Nokomis, IL 62075-0000 1 AC NE COR N 1/2 NE SE EXEMPT DOCKET NO 84-68-73 & 94-68-15 9-1-187 S14 T09 R1	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
14-14-400-009 VANUYTVEN, STEPHEN L RR 1 BOX 80 OCONEE, IL 62553-0000	01004 7.87745 0021 21.0000	OAK VALLEY RD Nokomis, IL 62075-0000 S 1/2 NE SE & 1 AC IN SW COR N 1/2 NE SE 9-1-189 & 190 S14 T09 R1	780 0 0 0 780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$30.72 \$0.00 \$0.00 \$0.00 \$30.72 \$30.72 \$0.00	\$30.72 \$0.00 \$0.00 \$0.00 \$30.72 \$30.72 \$0.00	\$61.44 \$0.00 \$0.00 \$0.00 \$61.44 \$61.44 \$0.00	First Installment 08/12/2013 VANUYTVEN, STEPHEN L Second Installment 08/12/2013 VANUYTVEN, STEPHEN L
14-14-400-010 VANUYTVEN, STEPHEN L RR 1 BOX 80 OCONEE, IL 62553-0000	01004 7.87745 0021 40.0000	OAK VALLEY RD Nokomis, IL 62075-0000 SE SE 9-1-197 & 198 S14 T09 R1	1,070 0 0 0 1,070 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$42.15 \$0.00 \$0.00 \$0.00 \$42.15 \$42.15 \$0.00	\$42.15 \$0.00 \$0.00 \$0.00 \$42.15 \$42.15 \$0.00	\$84.30 \$0.00 \$0.00 \$0.00 \$84.30 \$84.30 \$0.00	First Installment 08/12/2013 VANUYTVEN, STEPHEN L Second Installment 08/12/2013 VANUYTVEN, STEPHEN L
14-14-400-011 WARMOUTH S & S CIMAROLLI, C/O CORT WARMOUTH 116 WINTERS TRL Edwardsville, IL 62025-	01004 7.87745 0011 27.2600	NEW BETHEL RD RAMSEY, IL 62080 PT W 1/2 SE 9-1-193 & 194 S14 T09 R1	310 6,250 0 0 6,560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$258.38 \$0.00 \$0.00 \$0.00 \$258.38 \$258.38 \$0.00	\$258.38 \$0.00 \$0.00 \$0.00 \$258.38 \$258.38 \$0.00	\$516.76 \$0.00 \$0.00 \$0.00 \$516.76 \$516.76 \$0.00	First Installment 08/07/2013 WARMOUTH S & S CIMAROLLI, C/O C Second Installment 09/05/2013 WARMOUTH S & S CIMAROLLI, C/O C

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
14-14-400-012 COLE, HENRY 28231 NEW BETHEL AVE Ramsey, IL 62080-	01004 7.87745 0011 23.4200	28231 NEW BETHEL AV RAMSEY, IL 62080-0000 S 25 AC SW SE EX S 60' & EX W 20' & S 40' S 7.50 AC W 1/2 SW SE EX W 20' 9-1-196-1 S14 T09 R1	1,280 2,544 2,490 33,060 39,374 0	0 6,000 4,000 1,320 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,073.46 \$0.00 \$0.00 \$0.00 \$1,073.46 \$1,073.46 \$0.00	\$1,073.46 \$0.00 \$0.00 \$0.00 \$1,073.46 \$1,073.46 \$0.00	\$2,146.92 \$0.00 \$0.00 \$0.00 \$2,146.92 \$2,146.92 \$0.00	First Installment 08/06/2013 COLE, HENRY Second Installment 08/06/2013 COLE, HENRY
14-14-400-013 SCHLEYHAHN, RICHARD E 1206 SARATOGA CHASE SHERMAN, IL 62684-0000	01004 7.87745 0021 17.0000	OAK VALLEY RD Nokomis, IL 62075 N1/2 NE SE (EX BEG SW COR E330' N16.5' NW TO PT 181.5' OF POB S181.5' TO POB & EX 1 AC LYG IN NE COR & EX S164.72' N329.72' E264') 9-1-188 S14 T09 R1	690 0 0 0 690 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$27.18 \$0.00 \$0.00 \$0.00 \$27.18 \$27.18 \$0.00	\$27.18 \$0.00 \$0.00 \$0.00 \$27.18 \$27.18 \$0.00	\$54.36 \$0.00 \$0.00 \$0.00 \$54.36 \$54.36 \$0.00	First Installment 06/27/2013 SCHLEYHAHN, RICHARD E Second Installment 06/27/2013 SCHLEYHAHN, RICHARD E
14-14-400-015 OAK VALLEY PENTECOSTAL CHURCH 15025 OAK VALLEY RD RAMSEY, IL 62080-0000	01004 7.87745 0090 1.3300	15025 OAK VALLEY RD Nokomis, IL 62075-0000 S54.75' E264' SE NE & S164.72' N329.72' E264' N1/2 NE SE DOCKET NO 00-68-2 9-1-180-2 & 188-1	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
14-15-100-001 MARQUESS, ROY & JOANN 23263 N 19TH AV NOKOMIS, IL 62075-0000	01004 7.87745 0011 30.0000	15353 RACCOON TR NOKOMIS, IL 62075-0000 N 30 AC W 1/2 NW 9-1-202 S15 T09 R1	480 3,210 0 0 0 3,690 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$145.34 \$0.00 \$0.00 \$0.00 \$145.34 \$145.34 \$0.00	\$145.34 \$0.00 \$0.00 \$0.00 \$145.34 \$145.34 \$0.00	\$290.68 \$0.00 \$0.00 \$0.00 \$290.68 \$290.68 \$0.00	First Installment 07/30/2013 MARQUESS, ROY & JOANN Second Installment 08/07/2013 MARQUESS, ROY & JOANN
14-15-100-002 MARQUESS, ROY & JOANN 23263 N 19TH AV NOKOMIS, IL 62075-0000	01004 7.87745 0011 40.0000	15353 RACCOON TR NOKOMIS, IL 62075-0000 NE NW 9-1-200 S15 T09 R1	700 44 0 0 0 744 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$29.31 \$0.00 \$0.00 \$0.00 \$29.31 \$29.31 \$0.00	\$29.31 \$0.00 \$0.00 \$0.00 \$29.31 \$29.31 \$0.00	\$58.62 \$0.00 \$0.00 \$0.00 \$58.62 \$58.62 \$0.00	First Installment 07/30/2013 MARQUESS, ROY & JOANN Second Installment 08/07/2013 MARQUESS, ROY & JOANN
14-15-100-003 KROEGER, WILLIAM & JOSHUA 15282 RACCOON TR Nokomis, IL 62075-	01004 7.87745 0040 9.0000	230 STUMP LN RAMSEY, IL 62080-0000 W 9 AC W 1/2 NW 9-1-203	0 0 4,770 5,020 9,790 0	0 3,326 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$245.94 \$0.00 \$0.00 \$0.00 \$245.94 \$245.94 \$0.00	\$245.94 \$0.00 \$0.00 \$0.00 \$245.94 \$245.94 \$0.00	\$491.88 \$0.00 \$0.00 \$0.00 \$491.88 \$491.88 \$0.00	First Installment 06/18/2013 KROEGER, WILLIAM & JOSHUA Second Installment 06/18/2013 KROEGER, WILLIAM & JOSHUA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
14-15-100-005 HILL, FRANKIE L RR 1 BOX 146 RAMSEY, IL 62080-0000	01004 7.87745 0021 40.0000	RACCOON TR Nokomis, IL 62075-0000 SE NW 9-1-201 S15 T09 R1	790 0 0 0 790 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$31.12 \$0.00 \$0.00 \$0.00 \$31.12 \$31.12 \$0.00	\$31.12 \$0.00 \$0.00 \$0.00 \$31.12 \$31.12 \$0.00	\$62.24 \$0.00 \$0.00 \$0.00 \$62.24 \$62.24 \$0.00	First Installment 08/06/2013 HILL, FRANKIE L Second Installment 08/06/2013 HILL, FRANKIE L
14-15-100-006 KROEGER, RICK 176 N 5TH ST Nokomis, IL 62075-	01004 7.87745 0040 4.7500	204 STUMP LN RAMSEY, IL 62080-0000 PT W 1/2 NW BEG SW COR NW N 462 FT E 447 FT S 462 FT W 447 FT TO POB 9-1-204-1 S15 T09 R1	0 0 2,560 1,670 4,230 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$162.67 \$0.00 \$0.00 \$0.00 \$162.67 \$162.67 \$0.00	\$162.67 \$0.00 \$0.00 \$0.00 \$162.67 \$162.67 \$0.00	\$325.34 \$0.00 \$0.00 \$0.00 \$325.34 \$325.34 \$0.00	First Installment 07/30/2013 KROEGER, RICK Second Installment 09/09/2013 KROEGER, RICK
14-15-100-007 MARQUESS, ROY & JOANN 23263 N 19TH AV NOKOMIS, IL 62075-0000	01004 7.87745 0011 36.2500	202 STUMP LN RAMSEY, IL 62080-0000 W 1/2 NW EX N 30 AC & EX W 330 FT & EX W 117 FT S 462 FT W 447 FT 9-1-204 S15 T09 R1	450 260 2,620 720 4,050 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$156.37 \$0.00 \$0.00 \$0.00 \$156.37 \$156.37 \$0.00	\$156.37 \$0.00 \$0.00 \$0.00 \$156.37 \$156.37 \$0.00	\$312.74 \$0.00 \$0.00 \$0.00 \$312.74 \$312.74 \$0.00	First Installment 07/30/2013 MARQUESS, ROY & JOANN Second Installment 08/07/2013 MARQUESS, ROY & JOANN
14-15-100-301 PEABODY ENERGY 701 MARKET ST SUITE 700 Saint Louis, MO 63101-1830	01044 7.54994 7100 328.0000	RACCOON TR RAMSEY, IL 62080 W 1/2 COAL RIGHTS 9-1-313 14-15.1-100-001 S15 T09 R1	328 0 0 0 328 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$12.38 \$0.00 \$0.00 \$0.00 \$12.38 \$12.38 \$0.00	\$12.38 \$0.00 \$0.00 \$0.00 \$12.38 \$12.38 \$0.00	\$24.76 \$0.00 \$0.00 \$0.00 \$24.76 \$24.76 \$0.00	First Installment 07/11/2013 MIDWEST COAL RESERVES OF IL AT Second Installment 07/11/2013 MIDWEST COAL RESERVES OF IL AT
14-15-200-002 KROEGER, RICKY LEE 176 N 5TH NOKOMIS, IL 62075-0000	01004 7.87745 0021 40.0000	RACCOON TR RAMSEY, IL 62080 NW1/4 NE1/4 9-1-199-1 S15 T9 R1	520 0 0 0 520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.48 \$0.00 \$0.00 \$0.00 \$20.48 \$20.48 \$0.00	\$20.48 \$0.00 \$0.00 \$0.00 \$20.48 \$20.48 \$0.00	\$40.96 \$0.00 \$0.00 \$0.00 \$40.96 \$40.96 \$0.00	First Installment 07/30/2013 KROEGER, RICKY LEE Second Installment 09/09/2013 KROEGER, RICKY LEE
14-15-200-003 KROEGER, WILLIAM V 15282 RACCOON TRL NOKOMIS, IL 62075-0000	01004 7.87745 0011 120.0000	15282 RACCOON TR NOKOMIS, IL 62075-0000 NE1/4 (EX NW1/4 NE1/4) 9-1-199 S15 T09 R1	1,190 0 2,490 11,910 15,590 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$285.95 \$0.00 \$0.00 \$0.00 \$285.95 \$285.95 \$0.00	\$285.95 \$0.00 \$0.00 \$0.00 \$285.95 \$285.95 \$0.00	\$571.90 \$0.00 \$0.00 \$0.00 \$571.90 \$571.90 \$0.00	First Installment 06/18/2013 KROEGER, WILLIAM V Second Installment 07/30/2013 KROEGER, WILLIAM V

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	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
14-15-300-001 BRUMMET, JERRY L 26307 NEW BETHEL AV RAMSEY, IL 62080-0000	01004 7.87745 0021 80.0000	NEW BETHEL AV RAMSEY, IL 62080 W 1/2 SW 9-1-207 S15 T09 R1	6,060 0 0 0 6,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$238.69 \$0.00 \$0.00 \$0.00 \$238.69 \$238.69 \$0.00	\$238.69 \$0.00 \$0.00 \$0.00 \$238.69 \$238.69 \$0.00	\$477.38 \$0.00 \$0.00 \$0.00 \$477.38 \$477.38 \$0.00	First Installment 07/29/2013 BRUMMET, JERRY L & CATHY E Second Installment 07/29/2013 BRUMMET, JERRY L & CATHY E
14-15-300-002 HILL, FRANKIE L RR 1 BOX 146 RAMSEY, IL 62080-0000	01004 7.87745 0021 20.0000	RACCOON TR Nokomis, IL 62075-0000 W 1/2 NE SW 9-1-206 S15 T09 R1	1,190 0 0 0 1,190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$46.87 \$0.00 \$0.00 \$0.00 \$46.87 \$46.87 \$0.00	\$46.87 \$0.00 \$0.00 \$0.00 \$46.87 \$46.87 \$0.00	\$93.74 \$0.00 \$0.00 \$0.00 \$93.74 \$93.74 \$0.00	First Installment 08/06/2013 HILL, FRANKIE L Second Installment 08/06/2013 HILL, FRANKIE L
14-15-300-003 HILL, FRANKIE L RR 1 BOX 146 RAMSEY, IL 62080-0000	01004 7.87745 0021 20.0000	RACCOON TR Nokomis, IL 62075-0000 E 1/2 NE SW 9-1-205 S15 T09 R1	1,210 0 0 0 1,210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$47.66 \$0.00 \$0.00 \$0.00 \$47.66 \$47.66 \$0.00	\$47.66 \$0.00 \$0.00 \$0.00 \$47.66 \$47.66 \$0.00	\$95.32 \$0.00 \$0.00 \$0.00 \$95.32 \$95.32 \$0.00	First Installment 08/06/2013 HILL, FRANKIE L Second Installment 08/06/2013 HILL, FRANKIE L
14-15-300-005 HILL, FRANKIE L RR 1 BOX 146 RAMSEY, IL 62080-0000	01004 7.87745 0011 37.0000	27157 NEW BETHEL AV RAMSEY, IL 62080-0000 SW SE (EX BEG SW COR N270' E485' S270' W485' TO POB) 9-1-208 S15 T09 R1	3,650 1,279 0 0 4,929 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$194.14 \$0.00 \$0.00 \$0.00 \$194.14 \$194.14 \$0.00	\$194.14 \$0.00 \$0.00 \$0.00 \$194.14 \$194.14 \$0.00	\$388.28 \$0.00 \$0.00 \$0.00 \$388.28 \$388.28 \$0.00	First Installment 08/06/2013 HILL, FRANKIE L Second Installment 08/06/2013 HILL, FRANKIE L
14-15-300-006 CLAVIN, RANDOM & AMANDA C/O FIRST N BANK PANA P O BOX 288 Pana, IL 62557-	01004 7.87745 0040 3.0000	27149 NEW BETHEL AV RAMSEY, IL 62080-0000 PT SW SE-BEG SW COR N270' E485' S270' W485' TO POB 601-234 9-1-208-1 S15 T9 R1	0 0 3,490 32,540 36,030 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,387.22 \$0.00 \$0.00 \$0.00 \$1,387.22 \$1,387.22 \$0.00	\$1,387.22 \$0.00 \$0.00 \$0.00 \$1,387.22 \$1,387.22 \$0.00	\$2,774.44 \$0.00 \$0.00 \$0.00 \$2,774.44 \$2,774.44 \$0.00	First Installment 08/05/2013 FNB OF PANA Second Installment 09/09/2013 CLAVIN, RANDOM & AMANDA C/O FIR
14-15-400-001 HILL, FRANKIE L RR 1 BOX 146 RAMSEY, IL 62080-0000	01004 7.87745 0021 160.0000	RACCOON TR Nokomis, IL 62075-0000 SE 9-1-209 S15 T09 R1	7,600 0 0 0 7,600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$299.35 \$0.00 \$0.00 \$0.00 \$299.35 \$299.35 \$0.00	\$299.35 \$0.00 \$0.00 \$0.00 \$299.35 \$299.35 \$0.00	\$598.70 \$0.00 \$0.00 \$0.00 \$598.70 \$598.70 \$0.00	First Installment 08/06/2013 HILL, FRANKIE L Second Installment 08/06/2013 HILL, FRANKIE L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
14-16-100-001 JACKSON, ANDREW 15390 E 26TH RD Nokomis, IL 62075-	01012 8.47415 60.0000	15390 E 26TH RD NOKOMIS, IL 62075-0000 W 3/4 N 1/2 NW 9-1-216 S16 T09 R1	1,920 1,205 2,490 22,130 27,745 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$898.05 \$0.00 \$26.94 \$0.00 \$924.99 \$924.99 \$0.00	\$898.05 \$0.00 \$13.47 \$10.00 \$921.52 \$921.52 \$0.00	\$1,796.10 \$0.00 \$40.41 \$10.00 \$1,846.51 \$1,846.51 \$0.00	First Installment 10/07/2013 JACKSON, ANDY Second Installment 10/07/2013 JACKSON, ANDY
14-16-100-002 GRABBE GRABBE & SIDES 313 ALBERT NOKOMIS, IL 62075-0000	01012 8.47415 0021 20.0000	N 16TH AV NOKOMIS, IL 62075 E 1/2 NE NW 9-1-215 S16 T09 R1	300 0 0 0 300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$12.71 \$0.00 \$0.00 \$0.00 \$12.71 \$12.71 \$0.00	\$12.71 \$0.00 \$0.00 \$0.00 \$12.71 \$12.71 \$0.00	\$25.42 \$0.00 \$0.00 \$0.00 \$25.42 \$25.42 \$0.00	First Installment 08/30/2013 GRABBE GRABBE & SIDES Second Installment 08/30/2013 GRABBE GRABBE & SIDES
14-16-100-003 HADLEY, J DAVID 22254 N 16TH AVE NOKOMIS, IL 62075-0000	01012 8.47415 0021 80.0000	22254 N 16TH AV NOKOMIS, IL 62075-0000 S 1/2 NW 9-1-217 S16 T09 R1	890 0 0 0 890 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.71 \$0.00 \$1.13 \$0.00 \$38.84 \$38.84 \$0.00	\$37.71 \$0.00 \$0.57 \$44.00 \$82.28 \$82.28 \$0.00	\$75.42 \$0.00 \$1.70 \$44.00 \$121.12 \$121.12 \$0.00	First Installment Sold at Tax Sale 10/28/2013 RAVEN SECURITIES INC Second Installment Sold at Tax Sale 10/28/2013 RAVEN SECURITIES INC
14-16-100-301 PEABODY ENERGY 701 MARKET ST SUITE 700 Saint Louis, MO 63101-1830	01002 8.14664 7100 320.0000	N 16TH AV NOKOMIS, IL 62075 W 1/2 COAL RIGHTS 9-1-314 14-16.1-100-001 S16 T09 R1	320 0 0 0 320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.04 \$0.00 \$0.00 \$0.00 \$13.04 \$13.04 \$0.00	\$13.04 \$0.00 \$0.00 \$0.00 \$13.04 \$13.04 \$0.00	\$26.08 \$0.00 \$0.00 \$0.00 \$26.08 \$26.08 \$0.00	First Installment 07/11/2013 MIDWEST COAL RESERVES OF IL AT Second Installment 07/11/2013 MIDWEST COAL RESERVES OF IL AT
14-16-100-501 JACKSON, ANDREW 15390 E 26TH RD Nokomis, IL 62075-	01012 8.47415 0040 0.0000	26120 N 16TH AV NOKOMIS, IL 62075-0000 HOME ON PRIV TAX LOCATED ON 14-16-100-001 S16 T9 R1	0 0 0 1,490 1,490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$61.86 \$0.00 \$1.86 \$0.00 \$63.72 \$63.72 \$0.00	\$61.86 \$0.00 \$0.93 \$10.00 \$72.79 \$72.79 \$0.00	\$123.72 \$0.00 \$2.79 \$10.00 \$136.51 \$136.51 \$0.00	First Installment 10/07/2013 JACKSON, ANDY Second Installment 10/07/2013 JACKSON, ANDY
14-16-200-001 GRABBE GRABBE & SIDES 313 ALBERT NOKOMIS, IL 62075-0000	01012 8.47415 0021 40.0000	N 16TH AV NOKOMIS, IL 62075 NW NE 9-1-211 S16 T09 R1	560 0 0 0 560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$23.73 \$0.00 \$0.00 \$0.00 \$23.73 \$23.73 \$0.00	\$23.73 \$0.00 \$0.00 \$0.00 \$23.73 \$23.73 \$0.00	\$47.46 \$0.00 \$0.00 \$0.00 \$47.46 \$47.46 \$0.00	First Installment 08/30/2013 GRABBE GRABBE & SIDES Second Installment 08/30/2013 GRABBE GRABBE & SIDES

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
14-16-200-002 ARCHIBALD & MARQUESS 17292 E 26TH RD Nokomis, IL 62075-	01004 7.87745 0021 40.0000	STUMP LN RAMSEY, IL 62080 SW NE 9-1-212 S16 T09 R1	880 0 0 0 880 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$34.66 \$0.00 \$0.00 \$0.00 \$34.66 \$34.66 \$0.00	\$34.66 \$0.00 \$0.00 \$0.00 \$34.66 \$34.66 \$0.00	\$69.32 \$0.00 \$0.00 \$0.00 \$69.32 \$69.32 \$0.00	First Installment 07/29/2013 ARCHIBALD & MARQUESS Second Installment 08/07/2013 ARCHIBALD & MARQUESS
14-16-200-003 HELDEBRANDT, CARL E 26068 MT ZION TRL NOKOMIS, IL 62075-0000	01004 7.87745 0011 40.0000	271 STUMP LN RAMSEY, IL 62080-0000 NE NE 9-1-210 S16 T09 R1	240 5,000 2,490 5,010 12,740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$495.10 \$0.00 \$0.00 \$0.00 \$495.10 \$495.10 \$0.00	\$495.10 \$0.00 \$7.43 \$0.00 \$502.53 \$502.53 \$0.00	\$990.20 \$0.00 \$7.43 \$0.00 \$997.63 \$997.63 \$0.00	First Installment 08/06/2013 HELDEBRANDT, CARL Second Installment 09/10/2013 HELDEBRANDT, CARL
14-16-200-004 HELDEBRANDT, CARL E 26068 MT ZION TRAIL NOKOMIS, IL 62075-0000	01004 7.87745 0021 13.3400	STUMP LN RAMSEY, IL 62080 13 34/100 AC OF N SIDE SE NE 9-1-214 S16 T09 R1	230 0 0 0 230 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9.06 \$0.00 \$0.00 \$0.00 \$9.06 \$9.06 \$0.00	\$9.06 \$0.00 \$0.14 \$0.00 \$9.20 \$9.20 \$0.00	\$18.12 \$0.00 \$0.14 \$0.00 \$18.26 \$18.26 \$0.00	First Installment 08/06/2013 HELDEBRANDT, CARL Second Installment 09/10/2013 HELDEBRANDT, CARL
14-16-200-005 BRUMMET, JERRY L 26307 NEW BETHEL AV RAMSEY, IL 62080-0000	01004 7.87745 0021 26.6600	STUMP LN RAMSEY, IL 62080 S 26 66/100 AC OF E 1/2 NE 9-1-213 S16 T09 R1	920 0 0 0 920 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.24 \$0.00 \$0.00 \$0.00 \$36.24 \$36.24 \$0.00	\$36.24 \$0.00 \$0.00 \$0.00 \$36.24 \$36.24 \$0.00	\$72.48 \$0.00 \$0.00 \$0.00 \$72.48 \$72.48 \$0.00	First Installment 07/29/2013 BRUMMET, JERRY L & CATHY E Second Installment 07/29/2013 BRUMMET, JERRY L & CATHY E
14-16-200-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	01002 8.14664 7100 20.0000	STUMP LN RAMSEY, IL 62080 W 1/2 NW NE COAL RIGHTS 9-1-303 14-16.1-200-001 S16 T09 R1	500 0 0 0 500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.37 \$0.00 \$0.00 \$0.00 \$20.37 \$20.37 \$0.00	\$20.37 \$0.00 \$0.00 \$0.00 \$20.37 \$20.37 \$0.00	\$40.74 \$0.00 \$0.00 \$0.00 \$40.74 \$40.74 \$0.00	First Installment 07/31/2013 IEC MONTGOMERY LLC Second Installment 08/29/2013 IEC MONTGOMERY LLC
14-16-300-001 HILL, BLAYNE 25262 N 16TH AVE NOKOMIS, IL 62075-0000	01012 8.47415 0021 20.0000	25262 N 16TH AV NOKOMIS, IL 62075-0000 N 1/2 NW SW 9-1-220 S16 T09 R1	1,930 0 0 0 1,930 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$81.78 \$0.00 \$0.00 \$0.00 \$81.78 \$81.78 \$0.00	\$81.78 \$0.00 \$0.00 \$0.00 \$81.78 \$81.78 \$0.00	\$163.56 \$0.00 \$0.00 \$0.00 \$163.56 \$163.56 \$0.00	First Installment 07/03/2013 HILL, BLAYNE Second Installment 07/03/2013 HILL, BLAYNE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
14-16-400-003 BRUMMET, JERRY L 26307 NEW BETHEL AV RAMSEY, IL 62080-0000	01004 7.87745 0021 10.0000	STUMP LN RAMSEY, IL 62080 N 10 AC OF NE SE 9-1-223 S16 T09 R1	670 0 0 0 670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.39 \$0.00 \$0.00 \$0.00 \$26.39 \$26.39 \$0.00	\$26.39 \$0.00 \$0.00 \$0.00 \$26.39 \$26.39 \$0.00	\$52.78 \$0.00 \$0.00 \$0.00 \$52.78 \$52.78 \$0.00	First Installment 07/29/2013 BRUMMET, JERRY L & CATHY E Second Installment 07/29/2013 BRUMMET, JERRY L & CATHY E
14-16-400-004 BRUMMET, JERRY L 26307 NEW BETHEL AV RAMSEY, IL 62080-0000	01004 7.87745 0021 30.0000	STUMP LN RAMSEY, IL 62080 S 1/2 N 1/2 NE SE & S 1/2 NE SE 9-1-224 S16 T09 R1	1,730 0 0 0 1,730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$68.14 \$0.00 \$0.00 \$0.00 \$68.14 \$68.14 \$0.00	\$68.14 \$0.00 \$0.00 \$0.00 \$68.14 \$68.14 \$0.00	\$136.28 \$0.00 \$0.00 \$0.00 \$136.28 \$136.28 \$0.00	First Installment 07/29/2013 BRUMMET, JERRY L & CATHY E Second Installment 07/29/2013 BRUMMET, JERRY L & CATHY E
14-16-400-005 TARTER, CHARLOTTE LEMAY TRUST RR 1 BOX 139 RAMSEY, IL 62080-0000	01004 7.87745 0021 20.0000	NEW BETHEL AV RAMSEY, IL 62080-0000 W 1/2 SW SE 9-1-228 S16 T09 R1	1,270 0 0 0 1,270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$50.02 \$0.00 \$0.00 \$0.00 \$50.02 \$50.02 \$0.00	\$50.02 \$0.00 \$0.00 \$0.00 \$50.02 \$50.02 \$0.00	\$100.04 \$0.00 \$0.00 \$0.00 \$100.04 \$100.04 \$0.00	First Installment 07/30/2013 TARTER, CHARLOTTE LEMAY Second Installment 07/30/2013 TARTER, CHARLOTTE LEMAY
14-16-400-006 BRUMMET, JERRY L 26307 NEW BETHEL AV RAMSEY, IL 62080-0000	01004 7.87745 0011 20.0000	26307 NEW BETHEL AV RAMSEY, IL 62080-0000 E 1/2 SW SE 9-1-227 S16 T09 R1	1,410 6,114 2,490 14,230 24,244 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$939.94 \$0.00 \$0.00 \$0.00 \$939.94 \$939.94 \$0.00	\$939.94 \$0.00 \$0.00 \$0.00 \$939.94 \$939.94 \$0.00	\$1,879.88 \$0.00 \$0.00 \$0.00 \$1,879.88 \$1,879.88 \$0.00	First Installment 07/29/2013 BRUMMET, JERRY L & CATHY E Second Installment 07/29/2013 BRUMMET, JERRY L & CATHY E
14-16-400-007 BRUMMET, JERRY L 26307 NEW BETHEL AV RAMSEY, IL 62080-0000	01004 7.87745 0021 40.0000	NEW BETHEL AV RAMSEY, IL 6 SE SE 9-1-229 S16 T09 R1	4,110 0 0 0 4,110 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$161.88 \$0.00 \$0.00 \$0.00 \$161.88 \$161.88 \$0.00	\$161.88 \$0.00 \$0.00 \$0.00 \$161.88 \$161.88 \$0.00	\$323.76 \$0.00 \$0.00 \$0.00 \$323.76 \$323.76 \$0.00	First Installment 07/29/2013 BRUMMET, JERRY L & CATHY E Second Installment 07/29/2013 BRUMMET, JERRY L & CATHY E
14-16-400-301 PEABODY ENERGY 701 MARKET ST SUITE 700 Saint Louis, MO 63101-1830	01044 7.54994 7100 289.2900	STUMP LN RAMSEY, IL 62080 E 1/2 EX W 1/2 NW NE & NE NW COAL RIGHTS 9-1-315 14-16.1-400-001 S16 T09 R1	289 0 0 0 289 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$10.91 \$0.00 \$0.00 \$0.00 \$10.91 \$10.91 \$0.00	\$10.91 \$0.00 \$0.00 \$0.00 \$10.91 \$10.91 \$0.00	\$21.82 \$0.00 \$0.00 \$0.00 \$21.82 \$21.82 \$0.00	First Installment 07/11/2013 MIDWEST COAL RESERVES OF IL AT Second Installment 07/11/2013 MIDWEST COAL RESERVES OF IL AT

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	Drn Exmpt					
						EZone	Sr Freeze	Hist Freeze					
							Vet Freeze						
14-17-200-003	01012			25262 N 16TH AV		0	0		Tax Due	\$1,518.57	\$1,518.57	\$3,037.14	First Installment
HILL, BLAYNE MCCOY	8.47415			Nokomis, IL 62075		0	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
25262 N 16TH AV	0040			COM NW COR SEC 17 E3176.85 TO POB		2,910	0		Pen. Due	\$0.00	\$0.00	\$0.00	HILL, BLAYNE MCCOY
NOKOMIS, IL 62075-	5.6000			E567.70 S430 W567.80		39,880	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				N430 TO POB		42,790	0		Total Due	\$1,518.57	\$1,518.57	\$3,037.14	07/03/2013
				COM NW COR SEC 17 E3176.85 TO POB		0	0		Paid	\$1,518.57	\$1,518.57	\$3,037.14	HILL, BLAYNE MCCOY
				E567.80 S430 W567.80 N730 TO POB			0		Unpaid	\$0.00	\$0.00	\$0.00	
				S17 T9 R1									
14-17-200-301	01002			N 16TH AV		15,988	0		Tax Due	\$651.24	\$651.24	\$1,302.48	First Installment
IEC MONTGOMERY LLC	8.14664			NOKOMIS, IL 62075		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
1000 URBAN CENTER DR	7100			ALL EX 5/10 AC W 1/2 NE NW COAL		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
SUITE 360	639.5000			RIGHTS 9-1-304 THRU 307		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BIRMINGHAM, AL 35242-0000				14-17.1-200-001 S17 T09 R1		15,988	0		Total Due	\$651.24	\$651.24	\$1,302.48	08/29/2013
						0	0		Paid	\$651.24	\$651.24	\$1,302.48	IEC MONTGOMERY LLC
							0		Unpaid	\$0.00	\$0.00	\$0.00	
14-17-300-001	01012			NEW BETHEL AV		900	0		Tax Due	\$38.14	\$38.14	\$76.28	First Installment
DOBRINICH, DANIEL TRUSTEE	8.47415			RAMSEY, IL 62080		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
508 W 4TH NORTH	0021			NW SW 9-1-240 S17 T09 R1		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	DOBRINICH, DANIEL TRUSTEE
Mount Olive, IL 62069-	40.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						900	0		Total Due	\$38.14	\$38.14	\$76.28	07/19/2013
						0	0		Paid	\$38.14	\$38.14	\$76.28	DOBRINICH, DANIEL TRUSTEE
							0		Unpaid	\$0.00	\$0.00	\$0.00	
14-17-300-002	01012			NEW BETHEL AV		460	0		Tax Due	\$19.49	\$19.49	\$38.98	First Installment
DOBRINICH, DANIEL TRUSTEE	8.47415			RAMSEY, IL 62080		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
508 W 4TH NORTH	0021			NW SW SW 9-1-243 S17 T09 R1		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	DOBRINICH, DANIEL TRUSTEE
Mount Olive, IL 62069-	10.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						460	0		Total Due	\$19.49	\$19.49	\$38.98	07/19/2013
						0	0		Paid	\$19.49	\$19.49	\$38.98	DOBRINICH, DANIEL TRUSTEE
							0		Unpaid	\$0.00	\$0.00	\$0.00	
14-17-300-003	01012			NEW BETHEL AV		0	0		Tax Due	\$150.42	\$150.42	\$300.84	First Installment
JOSTES, LYLE R & LOIS L	8.47415			RAMSEY, IL 62080		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
358 BEYERS LAKE RD	0040			NE SW SW 9-1-242 S17 T09 R1		1,610	0		Pen. Due	\$0.00	\$0.00	\$0.00	JOSTES, LYLE R & LOIS L
PANA, IL 62557-0000	10.0000					2,020	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,630	0		Total Due	\$150.42	\$150.42	\$300.84	07/31/2013
						0	0		Paid	\$150.42	\$150.42	\$300.84	JOSTES, LYLE R & LOIS L
							0		Unpaid	\$0.00	\$0.00	\$0.00	
14-17-300-004	01012			NEW BETHEL AV		650	0		Tax Due	\$27.54	\$27.54	\$55.08	First Installment
COLE, EARNEST & LORI	8.47415			RAMSEY, IL 62080		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	10/25/2013
PO BOX 109	0021			S 1/2 SW SW 9-1-241		0	0		Pen. Due	\$0.83	\$0.41	\$1.24	COLE, EARNEST & LORI
NOKOMIS, IL 62075-0000	21.0000			HOME ON PRIV TAX S17 T09 R1		0	0		Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						650	0		Total Due	\$28.37	\$37.95	\$66.32	10/25/2013
						0	0		Paid	\$28.37	\$37.95	\$66.32	COLE, EARNEST & LORI
							0		Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
14-17-300-005	01012	NEW BETHEL AV	420	0	Tax Due	\$17.80	\$17.80	\$35.60	First Installment
WALTON, KEDRA LEEANN FERN	8.47415	RAMSEY, IL 62080	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
1042 N LINDEN	0021	N 1/2 NE SW 9-1-237 S17 T09 R1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WALTON, KEDRA LEEANN FERN
Decatur, IL 62522-	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			420	0	Total Due	\$17.80	\$17.80	\$35.60	
			0	0	Paid	\$17.80	\$17.80	\$35.60	07/01/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WALTON, KEDRA LEEANN FERN
14-17-300-006	01012	NEW BETHEL AV	0	0	Tax Due	\$66.52	\$66.52	\$133.04	First Installment
WISEMAN, MARK A & KENT A WISEMAN	8.47415	RAMSEY, IL 62080	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
406 S VINE ST	0030	N 1/2 S 1/2 NE SW 9-1-238 S17 T09 R1	1,610	0	Pen. Due	\$0.00	\$0.00	\$0.00	WISEMAN, MARK A & KENT A WISEMAN
Nokomis, IL 62075-	10.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,610	0	Total Due	\$66.52	\$66.52	\$133.04	
			0	0	Paid	\$66.52	\$66.52	\$133.04	08/07/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WISEMAN, MARK A & KENT A WISEMAN
14-17-300-007	01012	NEW BETHEL AV	0	0	Tax Due	\$66.52	\$66.52	\$133.04	First Installment
JOSTES, LYLE R & LOIS L	8.47415	RAMSEY, IL 62080	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
358 BEYERS LAKE RD	0030	S 1/2 S 1/2 NE SW 9-1-239 S17 T09 R1	1,610	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOSTES, LYLE R & LOIS L
PANA, IL 62557-0000	10.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,610	0	Total Due	\$66.52	\$66.52	\$133.04	
			0	0	Paid	\$66.52	\$66.52	\$133.04	07/31/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	JOSTES, LYLE R & LOIS L
14-17-300-011	01012	NEW BETHEL AV	0	0	Tax Due	\$66.52	\$66.52	\$133.04	First Installment
O MALLEY, SARINA	8.47415	RAMSEY, IL 62080	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
420 W HAMILTON ST	0030	S 1/2 S 1/2 SE SW 9-1-247 S17 T09 R1	1,610	0	Pen. Due	\$0.00	\$0.00	\$0.00	O MALLEY, KEVIN F & SARINA M
Nokomis, IL 62075-	10.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,610	0	Total Due	\$66.52	\$66.52	\$133.04	
			0	0	Paid	\$66.52	\$66.52	\$133.04	09/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	O MALLEY, SARINA
14-17-300-012	01012	NEW BETHEL RD	0	0	Tax Due	\$22.88	\$22.88	\$45.76	First Installment
TOSETTI, KENNETH R	8.47415	RAMSEY, IL 62080	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
525 W CENTRAL	0030	N 1/3 NE SE SW 9-1-245 A S17 T09 R1	550	0	Pen. Due	\$0.00	\$0.00	\$0.00	TOSETTI, KENNETH R
NOKOMIS, IL 62075-0000	3.3300		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			550	0	Total Due	\$22.88	\$22.88	\$45.76	
			0	0	Paid	\$22.88	\$22.88	\$45.76	06/18/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	TOSETTI, KENNETH R
14-17-300-014	01012	NEW BETHEL AV	0	0	Tax Due	\$22.88	\$22.88	\$45.76	First Installment
PROBST, DANNY R & APRIL L	8.47415	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
22291 N 14TH AVE	0030	S 1/3 N 2/3 NE SE SW 9-1-245 B S17 T09 R1	550	0	Pen. Due	\$0.00	\$0.00	\$0.00	PROBST, DANNY R & APRIL L
NOKOMIS, IL 62075-0000	3.3400		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			550	0	Total Due	\$22.88	\$22.88	\$45.76	
			0	0	Paid	\$22.88	\$22.88	\$45.76	08/07/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	PROBST, DANNY R & APRIL L

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			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
14-17-300-015 OLINGER, ARLEN 210 W 4TH PO BOX 421 MORRISONVILLE, IL 62546	01012	NEW BETHEL RD	0	0	Tax Due	\$22.04	First Installment	
	8.47415	RAMSEY, IL 62080	0	0	Drainage Due	\$0.00	09/09/2013	
	0030	S 1/3 NE SE SW 9-1-245 S17 T09 R1	530	0	Pen. Due	\$0.33	OLINGER, ARLEN	
	3.3300		0	0	Cost Due	\$0.00	Second Installment	
			530	0	Total Due	\$22.37	\$22.04	\$44.41
			0	0	Paid	\$22.37	\$22.04	\$44.41
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
14-17-300-016 O MALLEY, SARINA 420 W HAMILTON ST Nokomis, IL 62075-	01012	NEW BETHEL AV	0	0	Tax Due	\$33.05	First Installment	
	8.47415	RAMSEY, IL 62080	0	0	Drainage Due	\$0.00	08/05/2013	
	0030	N1/2 N300' S1/2 SE SW	800	0	Pen. Due	\$0.00	O MALLEY, KEVIN F & SARINA M	
	5.0000	S17 T09 R1	0	0	Cost Due	\$0.00	Second Installment	
			800	0	Total Due	\$33.05	\$33.05	\$66.10
			0	0	Paid	\$33.05	\$33.05	\$66.10
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
14-17-300-017 O MALLEY, MICHAEL M 318 S VINE NOKOMIS, IL 62075-1420	01012	NEW BETHEL AV	0	0	Tax Due	\$33.05	First Installment	
	8.47415	NOKOMIS, IL 62075	0	0	Drainage Due	\$0.00	08/07/2013	
	0030	S1/2 N300' S1/2 SE SW	800	0	Pen. Due	\$0.00	O MALLEY, MICHAEL M	
	5.0000	S36 T10 R5	0	0	Cost Due	\$0.00	Second Installment	
			800	0	Total Due	\$33.05	\$33.05	\$66.10
			0	0	Paid	\$33.05	\$33.05	\$66.10
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
14-17-300-018 WISEMAN, KENT A 25105 NEW BETHEL AVE NOKOMIS, IL 62075-0000	01012	25105 NEW BETHEL AV	0	0	Tax Due	\$1,426.63	First Installment	
	8.47415	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	07/01/2013	
	0040	PT NW SE SW-BEG SW COR E200' N275'	2,490	0	Pen. Due	\$0.00	\$0.00	
	1.0900	W100' SW180' S125' TO POB 9-1-244-1	38,090	0	Cost Due	\$0.00	\$0.00	
		S17 T09 R1	40,580	0	Total Due	\$1,426.63	\$1,426.63	\$2,853.26
			0	0	Paid	\$1,426.63	\$1,426.63	\$2,853.26
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
14-17-300-019 JOSTES, LYLE R & LOIS L 358 BEYERS LAKE RD PANA, IL 62557-0000	01012	25105 NEW BETHEL AV	0	0	Tax Due	\$104.23	First Installment	
	8.47415	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	07/31/2013	
	0040	NW SE SW (EX BEG SW COR	1,420	0	Pen. Due	\$0.00	\$0.00	
	8.9100	E200',N275',W100' SW180',S125',TO POB)	1,090	0	Cost Due	\$0.00	\$0.00	
		9-1-244 S17 T09 R1	2,510	0	Total Due	\$104.23	\$104.23	\$208.46
			0	0	Paid	\$104.23	\$104.23	\$208.46
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
14-17-400-001 HILL, FRANKIE RR 1 BOX 146 RAMSEY, IL 62080-0000	01012	E 26TH RD	5,970	0	Tax Due	\$252.96	First Installment	
	8.47415	Nokomis, IL 62075-0000	0	0	Drainage Due	\$0.00	08/06/2013	
	0021	N 1/2 SE 9-1-248 S17 T09 R1	0	0	Pen. Due	\$0.00	\$0.00	
	80.0000		0	0	Cost Due	\$0.00	\$0.00	
			5,970	0	Total Due	\$252.96	\$252.96	\$505.92
			0	0	Paid	\$252.96	\$252.96	\$505.92
			0	0	Unpaid	\$0.00	\$0.00	\$0.00

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
14-17-400-002 HILL, EDMUND D & GENEVIEVE M 18286 RACCOON TRL Nokomis, IL 62075-	01012 8.47415 0021 60.0000	NEW BETHEL AV NOKOMIS, IL 62075-0000 SW SE & S 1/2 SE SE 9-1-250 S17 T09 R1	2,430 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$102.96 \$0.00 \$0.00 \$0.00 \$102.96 \$102.96 \$0.00	\$205.92 \$0.00 \$0.00 \$0.00 \$205.92 \$205.92 \$0.00	First Installment 07/15/2013 HILL, EDMUND D & GENEVIEVE M Second Installment 07/15/2013 HILL, EDMUND D & GENEVIEVE M
14-17-400-003 HILL, FRANKIE RR 1 BOX 146 RAMSEY, IL 62080-0000	01012 8.47415 0021 20.0000	E 26TH RD Nokomis, IL 62075-0000 N 1/2 SE SE 9-1-249 S17 T09 R1	1,750 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$74.15 \$0.00 \$0.00 \$0.00 \$74.15 \$74.15 \$0.00	\$148.30 \$0.00 \$0.00 \$0.00 \$148.30 \$148.30 \$0.00	First Installment 08/06/2013 HILL, FRANKIE L Second Installment 08/06/2013 HILL, FRANKIE L
14-18-100-001 FLOWERS, NANCY 133 PINNACLE POINT DR Hillsboro, IL 62049-	01012 8.47415 0021 69.8600	E 24TH RD NOKOMIS, IL 62075 W 1/2 NW 9-1-254 S18 T09 R1	1,660 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$70.34 \$0.00 \$0.00 \$0.00 \$70.34 \$70.34 \$0.00	\$140.68 \$0.00 \$0.00 \$0.00 \$140.68 \$140.68 \$0.00	First Installment 08/09/2013 LAW, ISAAC & MEGAN Second Installment 09/09/2013 LAW, ISAAC & MEGAN
14-18-100-002 EPLEY, ROBERT 10557 N RT 50 LOT 15 MANTENO, IL 60950-0000	01012 8.47415 0011 80.0000	24178 N 16TH AV NOKOMIS, IL 62075-0000 E 1/2 NW 9-1-255 S18 T09 R1	2,620 3,788 2,490 14,040 22,938 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$956.23 \$0.00 \$0.00 \$0.00 \$956.23 \$956.23 \$0.00	\$1,912.46 \$0.00 \$0.00 \$0.00 \$1,912.46 \$1,912.46 \$0.00	First Installment 08/07/2013 EPLEY, ROBERT Second Installment 08/07/2013 EPLEY, ROBERT
14-18-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	01002 8.14664 7100 620.7600	E 24TH AV NOKOMIS, IL 62075 ALL COAL RIGHTS 9-1-308 THRU 311 14-18.1-100-001 S18 T09 R1	15,519 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$632.14 \$0.00 \$0.00 \$0.00 \$632.14 \$632.14 \$0.00	\$1,264.28 \$0.00 \$0.00 \$0.00 \$1,264.28 \$1,264.28 \$0.00	First Installment 07/31/2013 IEC MONTGOMERY LLC Second Installment 08/29/2013 IEC MONTGOMERY LLC
14-18-200-001 STERLING, GEORGE 2524 CAMBRIDGE CIRCLE AURORA, IL 60506-0000	01012 8.47415 0021 40.0000	N 16TH AV NOKOMIS, IL 62075 NW NE 9-1-252 S18 T09 R1	1,370 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$58.05 \$0.00 \$0.00 \$0.00 \$58.05 \$58.05 \$0.00	\$116.10 \$0.00 \$0.00 \$0.00 \$116.10 \$116.10 \$0.00	First Installment 08/12/2013 STERLING, GEORGE Second Installment 09/10/2013 CERVI, PETE

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen					
						Bldg / Imp.	Sr Freeze					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
14-18-400-007	01012			NEW BETHEL AV		3,660	0	Tax Due	\$155.08	\$155.08	\$310.16	First Installment
MILLER, DARRELL G & DALE L C/O DALE L	8.47415			NOKOMIS, IL 62075		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
MILLER	0021			W1/2 SE S18 T9 R1		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MILLER, DARRELL G & DALE L C/O DALE L
21182 CARRIKER TRAIL	80.0000			W1/2 SE S18 R9 R1		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WITT, IL 62094-0000						3,660	0	Total Due	\$155.08	\$155.08	\$310.16	07/30/2013
						0	0	Paid	\$155.08	\$155.08	\$310.16	MILLER, DARRELL G & DALE L C/O DALE L
							0	Unpaid	\$0.00	\$0.00	\$0.00	
Totals for AUDUBON						949	Parcels	Tax Due	\$326,075.70	\$326,075.70	\$652,151.40	
								Drainage Due	\$0.00	\$0.00	\$0.00	
								Pen. Due	\$716.60	\$384.32	\$1,100.92	
								Cost Due	\$0.00	\$832.00	\$1,224.00	
								Total Due	\$326,792.30	\$327,292.02	\$654,084.32	
								Paid	\$325,844.27	\$326,050.01	\$651,894.28	
								Unpaid	\$948.03	\$1,242.01	\$2,190.04	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information				
						Farm Bldg	Owner Occ.	First	Second	Total					
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt					
						EZone	Hist Freeze		Vet Freeze						
01-01-100-002	02020			MONTGOMERY RD		7,560	0				Tax Due	\$288.70	\$288.70	\$577.40	First Installment
REICHERT BETTY J TRUST	7.63751			Virден, IL 62690-0000		0	0				Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
5108 EAGLE RIDGE	0021			NE NW 12-5-220 S1 T12 R5		0	0				Pen. Due	\$0.00	\$0.00	\$0.00	REICHERT BETTY J TRUST
SPRINGFIELD, IL 62707-0000	40.0000					0	0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						7,560	0				Total Due	\$288.70	\$288.70	\$577.40	
						0	0				Paid	\$288.70	\$288.70	\$577.40	06/25/2013
							0				Unpaid	\$0.00	\$0.00	\$0.00	REICHERT BETTY J TRUST
01-01-100-004	02020			35216 E 5TH RD		6,540	0				Tax Due	\$2,558.19	\$2,558.19	\$5,116.38	First Installment
LADAGE, KEITH	7.63751			VIRDEN, IL 62690-0000		16,500	6,000				Drainage Due	\$0.00	\$0.00	\$0.00	07/02/2013
35216 E 5TH RD	0011			SW NW 12-5-221-1 S1 T12 R5		2,260	0				Pen. Due	\$0.00	\$0.00	\$0.00	LADAGE, KEITH
VIRDEN, IL 62690-0000	40.0000					48,830	0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						74,130	0				Total Due	\$2,558.19	\$2,558.19	\$5,116.38	
						0	0				Paid	\$2,558.19	\$2,558.19	\$5,116.38	07/02/2013
							0				Unpaid	\$0.00	\$0.00	\$0.00	LADAGE, KEITH
01-01-100-006	02020			MONTGOMERY RD		16,170	0				Tax Due	\$617.50	\$617.50	\$1,235.00	First Installment
REICHERT BETTY J TRUST	7.63751			Virден, IL 62690-0000		0	0				Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
5108 EAGLE RIDGE	0021			NW NW & SE NW 12-5-221 S1 T12 R5		0	0				Pen. Due	\$0.00	\$0.00	\$0.00	REICHERT BETTY J TRUST
SPRINGFIELD, IL 62707-0000	80.0000					0	0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						16,170	0				Total Due	\$617.50	\$617.50	\$1,235.00	
						0	0				Paid	\$617.50	\$617.50	\$1,235.00	06/25/2013
							0				Unpaid	\$0.00	\$0.00	\$0.00	REICHERT BETTY J TRUST
01-01-100-301	02020			MONTGOMERY RD		160	0				Tax Due	\$6.11	\$6.11	\$12.22	First Installment
MIDWEST COAL RESERVES OF IL ATTN:	7.63751			VIRDEN, IL 62690		0	0				Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
LAND DEPARTMENT	7100			NW 29 44/100 AC MO COAL RIGHTS		0	0				Pen. Due	\$0.00	\$0.00	\$0.00	MIDWEST COAL RESERVES OF IL AT
7100 EAGLE CREST BLVD STE 200	160.0000			12-5-539 01-01.1-100-001 S1 T12 R5		0	0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
EVANSVILLE, IN 47715-0000						160	0				Total Due	\$6.11	\$6.11	\$12.22	
						0	0				Paid	\$6.11	\$6.11	\$12.22	07/11/2013
							0				Unpaid	\$0.00	\$0.00	\$0.00	MIDWEST COAL RESERVES OF IL AT
01-01-200-001	02020			E 6TH RD		13,990	0				Tax Due	\$534.25	\$534.25	\$1,068.50	First Installment
BOARMAN FARMS INC	7.63751			VIRDEN, IL 62690		0	0				Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
5815 BOARMAN RD	0021			N 1/2 NE 12-5-218 S1 T12 R5		0	0				Pen. Due	\$0.00	\$0.00	\$0.00	BOARMAN FARMS INC
Pawnee, IL 62558-	80.0000					0	0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						13,990	0				Total Due	\$534.25	\$534.25	\$1,068.50	
						0	0				Paid	\$534.25	\$534.25	\$1,068.50	07/11/2013
							0				Unpaid	\$0.00	\$0.00	\$0.00	BOARMAN FARMS INC
01-01-200-002	02020			MONTGOMERY RD		14,220	0				Tax Due	\$543.03	\$543.03	\$1,086.06	First Installment
BOARMAN FARMS INC	7.63751			VIRDEN, IL 62690		0	0				Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
5815 BOARMAN RD	0021			S 1/2 NE 12-5-219 S1 T12 R5		0	0				Pen. Due	\$0.00	\$0.00	\$0.00	BOARMAN FARMS INC
Pawnee, IL 62558-	80.5500					0	0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						14,220	0				Total Due	\$543.03	\$543.03	\$1,086.06	
						0	0				Paid	\$543.03	\$543.03	\$1,086.06	07/11/2013
							0				Unpaid	\$0.00	\$0.00	\$0.00	BOARMAN FARMS INC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
01-01-300-002 DUNKIRK, GARY D & MARIETTA TRUSTEE 944 N 200 EAST RD Morrisonville, IL 62546-	02017 9.02908 0040	35168 E 5TH RD VIRDEN, IL 62690-4015 PT SW1/4 BEG NW COR SW1/4 E414.34' S402.24' W120' WLY295' N418' TO POB S1 T12 R5	0 0 2,750 38,120 40,870 0	0 0 0 0 0 0		0 0 0 0 0 0								
										Tax Due	\$1,804.01	\$1,804.01	\$3,608.02	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	DUNKIRK, GARY D & MARIETTA TRUS
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$1,804.01	\$1,804.01	\$3,608.02	07/08/2013
										Paid	\$1,804.01	\$1,804.01	\$3,608.02	DUNKIRK, GARY D & MARIETTA TRUS
										Unpaid	\$0.00	\$0.00	\$0.00	
01-01-300-003 WEFFENSTETTE, BRUCE E TRUSTEE 117 REGENT PLACE NEENAH, WI 54956-	02017 9.02908 0011	E 5TH RD VIRDEN, IL 62690 PT SW1/4 S1 T12 R5	27,980 12,130 0 0 40,110 0	0 0 0 0 0 0		0 0 0 0 0 0								
										Tax Due	\$1,810.78	\$1,810.78	\$3,621.56	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	WEFFENSTETTE, BRUCE ETRUSTEE
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$1,810.78	\$1,810.78	\$3,621.56	07/08/2013
										Paid	\$1,810.78	\$1,810.78	\$3,621.56	WEFFENSTETTE, BRUCE ETRUSTEE
										Unpaid	\$0.00	\$0.00	\$0.00	
01-01-400-001 WEFFENSTETTE, BRUCE E TRUSTEE 117 REGENT PLACE NEENAH, WI 54956-	02020 7.63751 0021	35168 E 5TH RD VIRDEN, IL 62690-4015 SE 12-5-223 S1 T12 R5	32,010 0 0 0 32,010 0	0 0 0 0 0 0		0 0 0 0 0 0								
										Tax Due	\$1,222.39	\$1,222.39	\$2,444.78	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	WEFFENSTETTE, BRUCE ETRUSTEE
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$1,222.39	\$1,222.39	\$2,444.78	07/08/2013
										Paid	\$1,222.39	\$1,222.39	\$2,444.78	WEFFENSTETTE, BRUCE ETRUSTEE
										Unpaid	\$0.00	\$0.00	\$0.00	
01-02-100-002 ROUSONELOS HERITAGE LLC C/O GUS P ROUSONELOS 25925 W 135TH ST Plainfield, IL 60544-	02029 8.32768 0021	E 6TH RD VIRDEN, IL 62690 N 1/2 NW 12-5-226 S2 T12 R5	17,560 0 0 0 17,560 0	0 0 0 0 0 0		0 0 0 0 0 0								
										Tax Due	\$731.17	\$731.17	\$1,462.34	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	06/26/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	ROUSONELOS HERITAGE LLC
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$731.17	\$731.17	\$1,462.34	06/26/2013
										Paid	\$731.17	\$731.17	\$1,462.34	ROUSONELOS HERITAGE LLC
										Unpaid	\$0.00	\$0.00	\$0.00	
01-02-100-003 ROUSONELOS HERITAGE LLC C/O GUS P ROUSONELOS 25925 W 135TH ST Plainfield, IL 60544-	02017 9.02908 0021	E 6TH RD VIRDEN, IL 62690 S 1/2 NW 12-5-226-1 S2 T12 R5	13,770 0 0 0 13,770 0	0 0 0 0 0 0		0 0 0 0 0 0								
										Tax Due	\$621.65	\$621.65	\$1,243.30	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	06/26/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	ROUSONELOS HERITAGE LLC
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$621.65	\$621.65	\$1,243.30	06/26/2013
										Paid	\$621.65	\$621.65	\$1,243.30	ROUSONELOS HERITAGE LLC
										Unpaid	\$0.00	\$0.00	\$0.00	
01-02-100-502 ALEXANDER , TROY 3504 PEACH TREE DR SPRINGFIELD, IL 62711-	02029 8.32768 0011	E 6TH RD VIRDEN, IL 62690 GRAIN BIN ON LEASED LAND LOCATED ON 01-02-100-002 S2 T12 R5	0 9,000 0 0 9,000 0	0 0 0 0 0 0		0 0 0 0 0 0								
										Tax Due	\$374.75	\$374.75	\$749.50	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	ALEXANDER , TROY
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$374.75	\$374.75	\$749.50	09/03/2013
										Paid	\$374.75	\$374.75	\$749.50	ALEXANDER , TROY
										Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
01-02-200-003	02020			E 5TH RD		8,280	0	Tax Due	\$316.20	\$316.20	\$632.40	First Installment
WEBSTER, LEROY A JR & CELESTE M C/C	7.63751			VIRDEN, IL 62690		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/24/2013
JASON L WEBSTER	0021			S 54 46/100 AC NE 12-5-224 A S2 T12 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WEBSTER, LEROY A JR & CELESTE M
35167 EAST 5TH RD	54.4600					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Virden, IL 62690-						8,280	0	Total Due	\$316.20	\$316.20	\$632.40	
						0	0	Paid	\$316.20	\$316.20	\$632.40	06/24/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	WEBSTER, LEROY A JR & CELESTE M
01-02-200-004	02020			E 5TH RD		7,380	0	Tax Due	\$281.83	\$281.83	\$563.66	First Installment
COLE , SHEILA ANN	7.63751			Virden, IL 62690		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/05/2013
3139 W EASTWOOD	0021			PT NE AKA G L 1 & 2 12-5-224-2 S2 T12 R5		0	0	Pen. Due	\$4.23	\$0.00	\$4.23	COLE , SHEILA ANN
NO 3	52.9700					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Chicago, IL 60625-						7,380	0	Total Due	\$286.06	\$281.83	\$567.89	
						0	0	Paid	\$286.06	\$281.83	\$567.89	09/05/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLE , SHEILA ANN
01-02-200-005	02020			E 5TH RD		7,550	0	Tax Due	\$288.32	\$288.32	\$576.64	First Installment
ROVEY, ROBERTA A	7.63751			FARMERSVILLE, IL 62690		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
79 ROVEY LN	0021			PT NE AKA G L 1 & 2 12-5-224 S2 T12 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROVEY, ROBERTA A
FARMERSVILLE, IL 62533-8093	55.9500					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						7,550	0	Total Due	\$288.32	\$288.32	\$576.64	
						0	0	Paid	\$288.32	\$288.32	\$576.64	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	ROVEY, ROBERTA A
01-02-300-001	02017			4021 VIRDEN AV		21,750	0	Tax Due	\$1,916.42	\$1,916.42	\$3,832.84	First Installment
MURPHY, THOMAS J	9.02908			VIRDEN, IL 62690-0000		10,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/18/2013
4021 VIRDEN AVE	0011			SW 12-5-227 S2 T12 R5		1,900	0	Pen. Due	\$57.49	\$28.75	\$86.24	MURPHY, THOMAS J
VIRDEN, IL 62690-0000	160.0000					9,040	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						42,690	0	Total Due	\$1,973.91	\$1,955.17	\$3,929.08	
						0	0	Paid	\$1,973.91	\$1,955.17	\$3,929.08	10/18/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	MURPHY, THOMAS J
01-02-400-002	02020			35167 E 5TH RD		100	0	Tax Due	\$1,730.28	\$1,730.28	\$3,460.56	First Installment
WEBSTER, JASON L	7.63751			VIRDEN, IL 62690-0000		6,760	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
35167 EAST 5TH RD	0011			N 507' LYG E OF C/L OF CREEK SE		3,690	0	Pen. Due	\$0.00	\$0.00	\$0.00	WEBSTER, JASON L
VIRDEN, IL 62690-0000	9.8800			12-5-225-1 S2 T12 R5		41,770	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						52,320	0	Total Due	\$1,730.28	\$1,730.28	\$3,460.56	
						0	0	Paid	\$1,730.28	\$1,730.28	\$3,460.56	07/11/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	WEBSTER, JASON L
01-02-400-003	02020			E 5TH RD		21,380	0	Tax Due	\$816.45	\$816.45	\$1,632.90	First Installment
WEBSTER, LEROY A JR & CELESTE M C/C	7.63751			Virden, IL 62690-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/24/2013
JASON L WEBSTER	0021			SE (EX N 507' LYG E OF C/L OF CREEK)		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WEBSTER, LEROY A JR & CELESTE M
35167 EAST 5TH RD	153.1200			12-5-225 S2 T12 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Virden, IL 62690-						21,380	0	Total Due	\$816.45	\$816.45	\$1,632.90	
						0	0	Paid	\$816.45	\$816.45	\$1,632.90	06/24/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	WEBSTER, LEROY A JR & CELESTE M

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second	Total
01-02-400-301 MIDWEST COAL RESERVES OF IL ATTN: LAND DEPARTMENT 7100 EAGLE CREST BLVD STE 200 EVANSVILLE, IN 47715-0000	02020 7.63751 7100	E 5TH RD VIRDEN, IL 62690 SE COAL RIGHTS 12-5-567 01-02.1-400-001 S2 T12 R5	160 0 0 0 160 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.11 \$0.00 \$0.00 \$0.00 \$6.11 \$6.11 \$0.00	\$6.11 \$0.00 \$0.00 \$0.00 \$6.11 \$6.11 \$0.00	\$12.22 \$0.00 \$0.00 \$0.00 \$12.22 \$12.22 \$0.00	First Installment 07/11/2013 MIDWEST COAL RESERVES OF IL AT Second Installment 07/11/2013 MIDWEST COAL RESERVES OF IL AT
01-03-100-001 STATE OF ILLINOIS IMPROVED , IL 00000-0000	02017 9.02908 0090 2.8800	I 55 HWY VIRDEN, IL 62690 PT NW 12-5-229A S3 T12 R5	0 0 0 0 0 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
01-03-100-002 STATE OF ILLINOIS VACANT , IL 00000-0000	02017 9.02908 0090 14.1200	I 55 HWY VIRDEN, IL 62690 PT NW 12-5-230A S3 T12 R5	0 0 0 0 0 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
01-03-100-004 JJMD FAMILY LP 9750 OLD ROUTE 66 Pawnee, IL 62558-	02017 9.02908 0021 148.4600	MONTGOMERY RD Virden, IL 62690-0000 PT NW 12-5-230 S3 T12 R5	29,170 0 0 0 29,170 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,316.89 \$0.00 \$19.75 \$0.00 \$1,336.64 \$1,336.64 \$0.00	\$1,316.89 \$0.00 \$0.00 \$0.00 \$1,316.89 \$1,316.89 \$0.00	\$2,633.78 \$0.00 \$19.75 \$0.00 \$2,653.53 \$2,653.53 \$0.00	First Installment 09/04/2013 JJMD FAMILY LP Second Installment 09/04/2013 JJMD FAMILY LP
01-03-100-005 WRIGHT, MARK A 35365 E FRONTAGE RD Virden, IL 62690-	02029 8.32768 0040 1.3300	35365 E FRONTAGE RD VIRDEN, IL 62690-0000 PT NW NW AS IN 696-101 12-5-229-1 S3 T12 R5	0 0 2,240 13,490 15,730 0	0 6,000 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$390.57 \$0.00 \$0.00 \$0.00 \$390.57 \$390.57 \$0.00	\$390.57 \$0.00 \$0.00 \$0.00 \$390.57 \$390.57 \$0.00	\$781.14 \$0.00 \$0.00 \$0.00 \$781.14 \$781.14 \$0.00	First Installment 07/26/2013 WRIGHT, MARK A Second Installment 08/15/2013 WRIGHT, MARK A
01-03-100-006 SIEGEL, CRAIG C/O CORELOGIC TAX SERVICES 1 CORELOGIC DRIVE DFW 4-3 WESTLAKE, TX 76262-	02017 9.02908 0040 0.7900	35369 E FRONTAGE RD VIRDEN, IL 62690-4019 PT NW NW 12-5-229 S3 T12 R5	0 0 1,790 47,680 49,470 0	0 6,000 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,912.81 \$0.00 \$0.00 \$0.00 \$1,912.81 \$1,912.81 \$0.00	\$1,912.81 \$0.00 \$0.00 \$0.00 \$1,912.81 \$1,912.81 \$0.00	\$3,825.62 \$0.00 \$0.00 \$0.00 \$3,825.62 \$3,825.62 \$0.00	First Installment 07/16/2013 CHESTERFIELD TITLE AGENCY Second Installment 07/16/2013 CHESTERFIELD TITLE AGENCY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
01-03-100-302 PEABODY ENERGY 701 MARKET ST SUITE 700 Saint Louis, MO 63101-1830	02017 9.02908 7100 247.8800	E FRONTAGE RD VIRDEN, IL 62690 NW & N 1/2 SW COAL RIGHTS 12-5-540A 01-03.1-100-002 S3 T12 R5	248 0 0 248 0	0 0 0 0 0		0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11.20 \$0.00 \$0.00 \$0.00 \$11.20 \$11.20 \$0.00	\$11.20 \$0.00 \$0.00 \$0.00 \$11.20 \$11.20 \$0.00	\$22.40 \$0.00 \$0.00 \$0.00 \$22.40 \$22.40 \$0.00	First Installment 07/11/2013 MIDWEST COAL RESERVES OF IL AT Second Installment 07/11/2013 MIDWEST COAL RESERVES OF IL AT
01-03-200-002 BROWN, JEFFREY L & CONSTANCE 3338 E MONTGOMERY RD VIRDEN, IL 62690-0000	02029 8.32768 0011 4.0000	3338 E MONTGOMERY RD VIRDEN, IL 62690-0000 W 320 FT E 1048 18/100 FT N 544 5/10 FT NE NE 12-5-228A INC 228D S3 T12 R5	130 2,757 1,900 26,370 31,157 0	0 6,000 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,021.27 \$0.00 \$0.00 \$0.00 \$1,021.27 \$1,021.27 \$0.00	\$1,021.27 \$0.00 \$0.00 \$0.00 \$1,021.27 \$1,021.27 \$0.00	\$2,042.54 \$0.00 \$0.00 \$0.00 \$2,042.54 \$2,042.54 \$0.00	First Installment 08/30/2013 BROWN, JEFFREY L & CONSTANCE Second Installment 08/30/2013 BROWN, JEFFREY L & CONSTANCE
01-03-200-003 HOUGH, THOMAS W TRUSTEE C/O AGRIV INC 400 CHATHAM RD SUITE 200 SPRINGFIELD, IL 62704-1458	02029 8.32768 0021 45.0200	MONTGOMERY RD Virden, IL 62690 W1/2 GL 2 OF N1/2 NE1/4 FRAC SEC 3 12-5-228-1 & 228B-1 S3 T12 R5	8,870 0 0 0 8,870 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$369.34 \$0.00 \$0.00 \$0.00 \$369.34 \$369.34 \$0.00	\$369.34 \$0.00 \$0.00 \$0.00 \$369.34 \$369.34 \$0.00	\$738.68 \$0.00 \$0.00 \$0.00 \$738.68 \$738.68 \$0.00	First Installment 08/02/2013 AGRIVEST INC Second Installment 09/05/2013 DUNN, ELAINE R C/O AGRIVEST INC
01-03-200-004 GUNDERSON, KAREN 8570 DORMAR DR SE Port Orchard, WA 98367-	02029 8.32768 0021 41.0200	E MONTGOMERY RD VIRDEN, IL 62690 E1/2 GL OF N1/2 NE1/4 FRAC SEC 3 (EX W 320' OF E 1048.18' OF N 544.5') 12-5-228C-1 S3 T12 R5	9,160 0 0 0 9,160 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$381.41 \$0.00 \$0.00 \$0.00 \$381.41 \$381.41 \$0.00	\$381.41 \$0.00 \$0.00 \$0.00 \$381.41 \$381.41 \$0.00	\$762.82 \$0.00 \$0.00 \$0.00 \$762.82 \$762.82 \$0.00	First Installment 06/27/2013 GUNDERSON, KAREN Second Installment 06/27/2013 GUNDERSON, KAREN
01-03-200-301 MIDWEST COAL RESERVES OF IL ATTN: LAND DEPARTMENT 7100 EAGLE CREST BLVD STE 200 EVANSVILLE, IN 47715-0000	02017 9.02908 7100 247.3700	E MONTGOMERY RD VIRDEN, IL 62690 PT E 1/2 COAL RIGHTS 12-5-568 01-03.1-200-001 S3 T12 R5	247 0 0 0 247 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11.15 \$0.00 \$0.00 \$0.00 \$11.15 \$11.15 \$0.00	\$11.15 \$0.00 \$0.00 \$0.00 \$11.15 \$11.15 \$0.00	\$22.30 \$0.00 \$0.00 \$0.00 \$22.30 \$22.30 \$0.00	First Installment 07/11/2013 MIDWEST COAL RESERVES OF IL AT Second Installment 07/11/2013 MIDWEST COAL RESERVES OF IL AT
01-03-200-302 MIDWEST COAL RESERVES OF IL ATTN: LAND DEPARTMENT 7100 EAGLE CREST BLVD STE 200 EVANSVILLE, IN 47715-0000	02029 8.32768 7100 82.0000	E MONTGOMERY RD VIRDEN, IL 62690 N 1/2 NE COAL RIGHTS 12-5-568-A 01-03.1-200-002 S3 T12 R5	82 0 0 0 82 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-03-300-001 STATE OF ILLINOIS VACANT , IL 00000-0000	02017 9.02908 0090 14.4000	I 55 HWY VIRDEN, IL 62690 PT SW 12-5-232A S3 T12 R5	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
01-03-300-002 MC CLELLAND, PATRICK S 600 S KENNEDY Auburn, IL 62615-	02017 9.02908 0030 1.8000	E FRONTAGE RD Virden, IL 62690-0000 PT SW SW 12-5-231 S3 T12 R5	0 0 3,020 0 3,020 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$133.18 \$0.00 \$0.00 \$0.00 \$133.18 \$133.18 \$0.00	\$133.18 \$0.00 \$0.00 \$0.00 \$133.18 \$133.18 \$0.00	\$266.36 \$0.00 \$0.00 \$0.00 \$266.36 \$266.36 \$0.00	First Installment 08/05/2013 MC CLELLAND, PATRICK S Second Installment 08/05/2013 MC CLELLAND, PATRICK S
01-03-300-003 JORDAN, ALEX P & SHAWN 5821 HEDLEY RD Springfield, IL 62711-	02017 9.02908 0021 143.8000	E FRONTAGE RD Virden, IL 62690-0000 BAL SW 12-5-232 S3 T12 R5	29,710 0 0 0 29,710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,341.27 \$0.00 \$0.00 \$0.00 \$1,341.27 \$1,341.27 \$0.00	\$1,341.27 \$0.00 \$0.00 \$0.00 \$1,341.27 \$1,341.27 \$0.00	\$2,682.54 \$0.00 \$0.00 \$0.00 \$2,682.54 \$2,682.54 \$0.00	First Installment 07/15/2013 JORDAN, ALEX P & SHAWN Second Installment 08/09/2013 JORDAN, SHAWN J & TERI J
01-03-300-301 SPRINGFIELD COAL CO LLC 3008 HAPPY LANDING DR Springfield, IL 62711-	02017 9.02908 7100 80.0000	E FRONTAGE RD VIRDEN, IL 62690 S 1/2 SW NO 9486 219/138 COAL RIGHTS 12-5-540 01-03.1-300-001 S3 T12 R5	2,000 0 0 0 2,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$90.29 \$0.00 \$0.00 \$0.00 \$90.29 \$90.29 \$0.00	\$90.29 \$0.00 \$0.00 \$0.00 \$90.29 \$90.29 \$0.00	\$180.58 \$0.00 \$0.00 \$0.00 \$180.58 \$180.58 \$0.00	First Installment 08/09/2013 SPRINGFIELD COAL CO LLC Second Installment 09/06/2013 SPRINGFIELD COAL CO LLC
01-03-400-006 HOUGH, THOMAS W TRUSTEE C/O AGRIV INC 400 CHATHAM RD SUITE 200 SPRINGFIELD, IL 62704-1458	02017 9.02908 0021 60.0000	MONTGOMERY RD Virden, IL 62690 W1/2 SW1/4 NE1/4 & W1/2 W1/2 SE1/4 FRAC SEC 3 12-5-228 S3 T12 R5	11,170 0 0 0 11,170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$504.28 \$0.00 \$0.00 \$0.00 \$504.28 \$504.28 \$0.00	\$504.28 \$0.00 \$0.00 \$0.00 \$504.28 \$504.28 \$0.00	\$1,008.56 \$0.00 \$0.00 \$0.00 \$1,008.56 \$1,008.56 \$0.00	First Installment 08/02/2013 AGRIVEST INC Second Installment 09/05/2013 DUNN, ELAINE R C/O AGRIVEST INC
01-03-400-007 HOUGH, THOMAS W TRUSTEE C/O AGRIV INC 400 CHATHAM RD SUITE 200 SPRINGFIELD, IL 62704-1458	02017 9.02908 0021 60.0000	MONTGOMERY RD Virden, IL 62690 E1/2 SW1/4 NE1/4 & E1/2 W1/2 SE1/4 FRAC SEC 3 12-5-228B S3 T12 R5	9,810 0 0 0 9,810 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$442.88 \$0.00 \$0.00 \$0.00 \$442.88 \$442.88 \$0.00	\$442.88 \$0.00 \$0.00 \$0.00 \$442.88 \$442.88 \$0.00	\$885.76 \$0.00 \$0.00 \$0.00 \$885.76 \$885.76 \$0.00	First Installment 08/02/2013 AGRIVEST INC Second Installment 09/05/2013 DUNN, ELAINE R C/O AGRIVEST INC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-03-400-008 GUNDERSON, KAREN 8570 DORMAR DR SE Port Orchard, WA 98367-	02017 9.02908 0021 120.0000	E MONTGOMERY RD VIRDEN, IL 62690 SE 1/4 NE 1/4 & E 1/2 SE 1/4 FRAC SEC 3 12-5-228C S3 T12 R5	18,260 0 0 0 18,260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$824.36 \$0.00 \$0.00 \$0.00 \$824.36 \$824.36 \$0.00	\$824.36 \$0.00 \$0.00 \$0.00 \$824.36 \$824.36 \$0.00	\$1,648.72 \$0.00 \$0.00 \$0.00 \$1,648.72 \$1,648.72 \$0.00	First Installment 06/27/2013 GUNDERSON, KAREN Second Installment 06/27/2013 GUNDERSON, KAREN
01-04-100-002 CASE ELMER R & MARION TRUST C/O JIM CASE PO BOX 1175 BELLEVUE, NE 68005-0000	02026 7.72549 0021 41.0000	MONTGOMERY RD VIRDEN, IL 62690 NE NW 12-5-239 S4 T12 R5	9,140 0 0 0 9,140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$353.06 \$0.00 \$0.00 \$0.00 \$353.06 \$353.06 \$0.00	\$353.06 \$0.00 \$0.00 \$0.00 \$353.06 \$353.06 \$0.00	\$706.12 \$0.00 \$0.00 \$0.00 \$706.12 \$706.12 \$0.00	First Installment 06/25/2013 CASE ELMER R & MARION TRUST C/ Second Installment 06/25/2013 CASE ELMER R & MARION TRUST C/
01-04-100-003 CASE ELMER R & MARION TRUST C/O JIM CASE PO BOX 1175 BELLEVUE, NE 68005-0000	02026 7.72549 0021 41.0000	MONTGOMERY RD Virden, IL 62690 SE NW 12-5-240 S4 T12 R5	9,670 0 0 0 9,670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$373.53 \$0.00 \$0.00 \$0.00 \$373.53 \$373.53 \$0.00	\$373.53 \$0.00 \$0.00 \$0.00 \$373.53 \$373.53 \$0.00	\$747.06 \$0.00 \$0.00 \$0.00 \$747.06 \$747.06 \$0.00	First Installment 06/25/2013 CASE ELMER R & MARION TRUST C/ Second Installment 06/25/2013 CASE ELMER R & MARION TRUST C/
01-04-100-004 F A A GREAT LAKES REGION 2300 E DEVON AVE DES PLAINS, IL 60018-0000	02026 7.72549 0090 0.0000	MONTGOMERY RD VIRDEN, IL 62690 NE COR NE NW IMP ON LEASED GROUND 200 FT X 200 FT 12-5-239A S4 T12 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
01-04-100-005 LADAGE WAYNE D PRESIDENT W LADAG FARMS LTD 35336 E 2ND RD VIRDEN, IL 62690-0000	02027 8.02052 0011 8.1000	35336 E 2ND RD VIRDEN, IL 62690-0000 PT NW 1/4 NW 1/4 12-5-241 S4 T12 R5	1,240 23,800 1,900 23,740 50,680 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,009.54 \$0.00 \$0.00 \$0.00 \$2,009.54 \$2,009.54 \$0.00	\$2,009.54 \$0.00 \$0.00 \$0.00 \$2,009.54 \$2,009.54 \$0.00	\$4,019.08 \$0.00 \$0.00 \$0.00 \$4,019.08 \$4,019.08 \$0.00	First Installment 07/26/2013 LADAGE WAYNE D PRESIDENT W LAI Second Installment 07/26/2013 LADAGE WAYNE D PRESIDENT W LAI
01-04-100-006 LADAGE HENRIETTA REVOC TRUST 18639 LOVENS RD VIRDEN, IL 62690-0000	02027 8.02052 0021 71.9000	E 2ND RD VIRDEN, IL 62690-0000 PT W 1/2 NW 1/4 12-5-241-1 S4 T12 R5	15,750 0 0 0 15,750 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$631.62 \$0.00 \$0.00 \$0.00 \$631.62 \$631.62 \$0.00	\$631.62 \$0.00 \$0.00 \$0.00 \$631.62 \$631.62 \$0.00	\$1,263.24 \$0.00 \$0.00 \$0.00 \$1,263.24 \$1,263.24 \$0.00	First Installment 06/26/2013 LADAGE HENRIETTA REVOCABLE TR Second Installment 06/26/2013 LADAGE HENRIETTA REVOCABLE TR

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	
			Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
01-04-100-302 SPRINGFIELD COAL CO LLC 3008 HAPPY LANDING DR Springfield, IL 62711-	02026 7.72549 7100 80.0000	MONTGOMERY RD VIRDEN, IL 62690 E 1/2 NW NO 9486 236/47 COAL RIGHTS 12-5-541-7 01-04.1-100-002 S4 T12 R5	2,000 0 0 0 2,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$77.26 \$0.00 \$0.00 \$0.00 \$77.26 \$77.26 \$0.00	\$77.26 \$0.00 \$0.00 \$0.00 \$77.26 \$77.26 \$0.00	\$154.52 \$0.00 \$0.00 \$0.00 \$154.52 \$154.52 \$0.00	First Installment 08/09/2013 SPRINGFIELD COAL CO LLC Second Installment 09/06/2013 SPRINGFIELD COAL CO LLC
01-04-100-303 SPRINGFIELD COAL CO LLC 3008 HAPPY LANDING DR Springfield, IL 62711-	02027 8.02052 7100 80.0000	MONTGOMERY RD VIRDEN, IL 62690 W 1/2 NW COAL RIGHTS 12-5-541-9 01-04.1-100-003 S4 T12 R5	2,000 0 0 0 2,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$80.21 \$0.00 \$0.00 \$0.00 \$80.21 \$80.21 \$0.00	\$80.21 \$0.00 \$0.00 \$0.00 \$80.21 \$80.21 \$0.00	\$160.42 \$0.00 \$0.00 \$0.00 \$160.42 \$160.42 \$0.00	First Installment 08/09/2013 SPRINGFIELD COAL CO LLC Second Installment 09/06/2013 SPRINGFIELD COAL CO LLC
01-04-200-001 REICHERT BETTY J TRUST 5108 EAGLE RIDGE SPRINGFIELD, IL 62707-0000	02028 8.06765 0021 41.5000	MONTGOMERY RD Virden, IL 62690-0000 NW NE 12-5-237 S4 T12 R5	9,650 0 0 0 9,650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$389.27 \$0.00 \$0.00 \$0.00 \$389.27 \$389.27 \$0.00	\$389.27 \$0.00 \$0.00 \$0.00 \$389.27 \$389.27 \$0.00	\$778.54 \$0.00 \$0.00 \$0.00 \$778.54 \$778.54 \$0.00	First Installment 06/25/2013 REICHERT BETTY J TRUST Second Installment 06/25/2013 REICHERT BETTY J TRUST
01-04-200-002 STATE OF ILLINOIS VACANT , IL 00000-0000	02028 8.06765 0090 2.6000	W FRONTAGE RD VIRDEN, IL 62690 PT NE NE 12-5-234A S4 T12 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
01-04-200-004 REICHERT BETTY J TRUST 5108 EAGLE RIDGE SPRINGFIELD, IL 62707-0000	02028 8.06765 0021 41.0000	MONTGOMERY RD Virden, IL 62690-0000 SW NE 12-5-238 S4 T12 R5	9,760 0 0 0 9,760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$393.70 \$0.00 \$0.00 \$0.00 \$393.70 \$393.70 \$0.00	\$393.70 \$0.00 \$0.00 \$0.00 \$393.70 \$393.70 \$0.00	\$787.40 \$0.00 \$0.00 \$0.00 \$787.40 \$787.40 \$0.00	First Installment 06/25/2013 REICHERT BETTY J TRUST Second Installment 06/25/2013 REICHERT BETTY J TRUST
01-04-200-006 STATE OF ILLINOIS VACANT , IL 00000-0000	02028 8.06765 0090 3.5000	W FRONTAGE RD VIRDEN, IL 62690 PT NE NE 12-5-233 S4 T12 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-04-200-007 STATE OF ILLINOIS VACANT , IL 00000-0000	02028 8.06765 0090 3.4400	W FRONTAGE RD VIRDEN, IL 62690 DEDICATED TO U S 66 12-5-235 S4 T12 R5	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
01-04-200-008 SPELMAN, JAMES R 35404 W FRONTAGE RD VIRDEN, IL 62690-0000	02028 8.06765 0040 1.4400	35404 W FRONTAGE RD VIRDEN, IL 62690-0000 PT NE NE W OF I-55 & S OF CO LINE & N OF FRONTAGE RD 12-5-234B S4 T12 R5	0 0 2,260 38,750 41,010 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,214.18 \$0.00 \$0.00 \$0.00 \$1,214.18 \$1,214.18 \$0.00	\$1,214.18 \$0.00 \$0.00 \$0.00 \$1,214.18 \$1,214.18 \$0.00	\$2,428.36 \$0.00 \$0.00 \$0.00 \$2,428.36 \$2,428.36 \$0.00	First Installment 08/07/2013 SPELMAN, JAMES R Second Installment 08/07/2013 SPELMAN, JAMES R
01-04-200-009 REICHERT BETTY J TRUST 5108 EAGLE RIDGE SPRINGFIELD, IL 62707-0000	02028 8.06765 0021 33.9600	MONTGOMERY RD Virden, IL 62690-0000 PT NE NE W OF I-55 & S OF CO LINE & FRONTAGE RD 12-5-234 S4 T12 R5	7,950 0 0 0 7,950 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$320.69 \$0.00 \$0.00 \$0.00 \$320.69 \$320.69 \$0.00	\$320.69 \$0.00 \$0.00 \$0.00 \$320.69 \$320.69 \$0.00	\$641.38 \$0.00 \$0.00 \$0.00 \$641.38 \$641.38 \$0.00	First Installment 06/25/2013 REICHERT BETTY J TRUST Second Installment 06/25/2013 REICHERT BETTY J TRUST
01-04-200-010 CASE ELMER R & MARION TRUST C/O JIM CASE PO BOX 1175 BELLEVUE, NE 68005-0000	02029 8.32768 0021 34.9800	W FRONTAGE RD VIRDEN, IL 62690 PT SE NE 12-5-236 S4 T12 R5	7,830 0 0 0 7,830 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$326.03 \$0.00 \$0.00 \$0.00 \$326.03 \$326.03 \$0.00	\$326.03 \$0.00 \$0.00 \$0.00 \$326.03 \$326.03 \$0.00	\$652.06 \$0.00 \$0.00 \$0.00 \$652.06 \$652.06 \$0.00	First Installment 06/25/2013 CASE ELMER R & MARION TRUST C/ Second Installment 06/25/2013 CASE ELMER R & MARION TRUST C/
01-04-200-011 KNIPP, JASON C 35294 W FRONTAGE RD Virden, IL 62690-	02029 8.32768 0040 3.0800	35294 W FRONTAGE RD VIRDEN, IL 62690-0000 PT SE NE 12-5-236-1 S4 T12 R5	0 0 3,690 21,850 25,540 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$789.88 \$0.00 \$23.70 \$0.00 \$813.58 \$813.58 \$0.00	\$789.88 \$0.00 \$11.85 \$44.00 \$845.73 \$845.73 \$0.00	\$1,579.76 \$0.00 \$35.55 \$44.00 \$1,659.31 \$1,659.31 \$0.00	First Installment Sold at Tax Sale 10/28/2013 P & N PROPERTIES, INC Second Installment Sold at Tax Sale 10/28/2013 P & N PROPERTIES, INC
01-04-200-301 SPRINGFIELD COAL CO LLC 3008 HAPPY LANDING DR Springfield, IL 62711-	02028 8.06765 7100 120.0000	W FRONTAGE RD VIRDEN, IL 62690 W 1/2 NE & NE NE NO 9486 236/47 COAL RIGHTS 12-5-541 01-04.1-200-001 S4 T12 R5	3,000 0 0 0 3,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$121.02 \$0.00 \$0.00 \$0.00 \$121.02 \$121.02 \$0.00	\$121.02 \$0.00 \$0.00 \$0.00 \$121.02 \$121.02 \$0.00	\$242.04 \$0.00 \$0.00 \$0.00 \$242.04 \$242.04 \$0.00	First Installment 08/09/2013 SPRINGFIELD COAL CO LLC Second Installment 09/06/2013 SPRINGFIELD COAL CO LLC

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	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
01-04-200-302 SPRINGFIELD COAL CO LLC 3008 HAPPY LANDING DR Springfield, IL 62711-	02029 8.32768 7100 40.0000	W FRONTAGE RD VIRDEN, IL 62690 SE NE NO 9486 236/47 COAL RIGHTS 12-5-541-5 01-04.1-200-002 S4 T12 R5	1,000 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$41.64 \$0.00 \$0.00 \$0.00 \$41.64 \$41.64 \$0.00	\$41.64 \$0.00 \$0.00 \$0.00 \$41.64 \$41.64 \$0.00	\$83.28 \$0.00 \$0.00 \$0.00 \$83.28 \$83.28 \$0.00	First Installment 08/09/2013 SPRINGFIELD COAL CO LLC Second Installment 09/06/2013 SPRINGFIELD COAL CO LLC
01-04-300-002 LADAGE, WAYNE 35336 E 2ND RD VIRDEN, IL 62690-0000	02008 8.85883 0021 82.6000	E 2ND RD VIRDEN, IL 62690-0000 N 82.60 AC PT SW LYG W OF RR 12-5-242 S4 T12 R5	19,660 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$870.83 \$0.00 \$0.00 \$0.00 \$870.83 \$870.83 \$0.00	\$870.83 \$0.00 \$0.00 \$0.00 \$870.83 \$870.83 \$0.00	\$1,741.66 \$0.00 \$0.00 \$0.00 \$1,741.66 \$1,741.66 \$0.00	First Installment 07/26/2013 LADAGE, WAYNE D & PATRICIA A Second Installment 07/26/2013 LADAGE, WAYNE D & PATRICIA A
01-04-300-003 LADAGE, WAYNE D & PATRICIA A 35336 E 2ND RD VIRDEN, IL 62690-0000	02008 8.85883 0021 77.7500	E 2ND RD VIRDEN, IL 62690-0000 PT SW LYG W OF RR EX N 82.60 AC 12-5-242-1 S4 T12 R5	17,680 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$783.12 \$0.00 \$0.00 \$0.00 \$783.12 \$783.12 \$0.00	\$783.12 \$0.00 \$0.00 \$0.00 \$783.12 \$783.12 \$0.00	\$1,566.24 \$0.00 \$0.00 \$0.00 \$1,566.24 \$1,566.24 \$0.00	First Installment 07/26/2013 LADAGE, WAYNE D & PATRICIA A Second Installment 07/26/2013 LADAGE, WAYNE D & PATRICIA A
01-04-300-301 SPRINGFIELD COAL CO LLC 3008 HAPPY LANDING DR Springfield, IL 62711-	02008 8.85883 7100 160.0000	E 2ND RD VIRDEN, IL 62690 SW NO 9486 236/47 COAL RIGHTS 12-5-541-1 01-04.1-300-001 S4 T12 R5	4,000 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$177.18 \$0.00 \$0.00 \$0.00 \$177.18 \$177.18 \$0.00	\$177.18 \$0.00 \$0.00 \$0.00 \$177.18 \$177.18 \$0.00	\$354.36 \$0.00 \$0.00 \$0.00 \$354.36 \$354.36 \$0.00	First Installment 08/09/2013 SPRINGFIELD COAL CO LLC Second Installment 09/06/2013 SPRINGFIELD COAL CO LLC
01-04-400-002 STATE OF ILLINOIS VACANT , IL 00000-0000	02019 8.97890 0090 6.6200	W FRONTAGE RD VIRDEN, IL 62690 DEDICATED TO U S 66 12-5-243 S4 T12 R5	0 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
01-04-400-004 FLOWERS, ROBERT A JR C/O CORELOGIK 1 CORELOGIC DR DFW 4-3 WESTLAKE, TX 76262-	02019 8.97890 0040 2.5200	35147 W FRONTAGE RD VIRDEN, IL 62690-0000 PT SE COMM SE COR W 144.9' N 1753.5' TO POB, W 275' N 400' E 275' S 400' TO POB 12-5-244-1 S4 T12 R5	0 0 1,900 26,560 28,460 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$980.05 \$0.00 \$0.00 \$0.00 \$980.05 \$980.05 \$0.00	\$980.05 \$0.00 \$0.00 \$0.00 \$980.05 \$980.05 \$0.00	\$1,960.10 \$0.00 \$0.00 \$0.00 \$1,960.10 \$1,960.10 \$0.00	First Installment 07/15/2013 NATIONAL TITLE NETWORK Second Installment 08/15/2013 FLOWERS, ROBERT JR & TRINITY L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-04-400-005 DOWSON, JOHN J & NANCY R 2409 BOARMAN RD DIVERNON, IL 62530-0000	02019 8.97890 0021	W FRONTAGE RD Farmersville, IL 62533-0000 N 1/2 SE & PT N 1/2 SW EX ICG RR & EX 2.52 AC IN NE COR 12-5-244 S4 T12 R5	17,880 0 0 17,880 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$802.72 \$0.00 \$0.00 \$0.00 \$802.72 \$802.72 \$0.00	\$802.72 \$0.00 \$0.00 \$0.00 \$802.72 \$802.72 \$0.00	\$1,605.44 \$0.00 \$0.00 \$0.00 \$1,605.44 \$1,605.44 \$0.00	First Installment 06/26/2013 DOWSON, JOHN J & NANCY R Second Installment 06/26/2013 DOWSON, JOHN J & NANCY R
01-04-400-006 DOWSON, JOHN J & NANCY R 2409 BOARMAN RD DIVERNON, IL 62530-0000	02019 8.97890 0021	W FRONTAGE RD VIRDEN, IL 62690 S 1/2 SE & PT S 1/2 SW LYG E ICG RR R/W EX HWY 12-5-244-2 S4 T12 R5	17,040 0 0 17,040 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$765.00 \$0.00 \$0.00 \$0.00 \$765.00 \$765.00 \$0.00	\$765.00 \$0.00 \$0.00 \$0.00 \$765.00 \$765.00 \$0.00	\$1,530.00 \$0.00 \$0.00 \$0.00 \$1,530.00 \$1,530.00 \$0.00	First Installment 06/26/2013 DOWSON, JOHN J & NANCY R Second Installment 06/26/2013 DOWSON, JOHN J & NANCY R
01-04-400-301 SPRINGFIELD COAL CO LLC 3008 HAPPY LANDING DR Springfield, IL 62711-	02019 8.97890 7100	W FRONTAGE RD VIRDEN, IL 62690 SE NO 9486 236/47 COAL RIGHTS 12-5-541-1-10 01-04.1-400-001 S4 T12 R5	4,000 0 0 4,000 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$179.58 \$0.00 \$0.00 \$0.00 \$179.58 \$179.58 \$0.00	\$179.58 \$0.00 \$0.00 \$0.00 \$179.58 \$179.58 \$0.00	\$359.16 \$0.00 \$0.00 \$0.00 \$359.16 \$359.16 \$0.00	First Installment 08/09/2013 SPRINGFIELD COAL CO LLC Second Installment 09/06/2013 SPRINGFIELD COAL CO LLC
01-04-502-001 ILLINOIS CENTRAL RR C/O CN 1 ADMINISTRATION RD FLOOR 1	00000 0.00000 4500	W FRONTAGE RD VIRDEN, IL 62690	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
01-04-502-002 ILLINOIS CENTRAL RR C/O CN 1 ADMINISTRATION RD FLOOR 1	00000 0.00000 4500	W FRONTAGE RD Virden, IL 62690	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
01-05-100-001 REICHERT TOM FARM INC 1116 W MONTGOMERY RD VIRDEN, IL 62690-0000	02008 8.85883 0011	1116 W MONTGOMERY RD VIRDEN, IL 62690-0000 N 1/2 NW 12-5-246A S5 T12 R5	17,010 9,895 1,900 26,060 54,865 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,136.97 \$0.00 \$0.00 \$0.00 \$2,136.97 \$2,136.97 \$0.00	\$2,136.97 \$0.00 \$0.00 \$0.00 \$2,136.97 \$2,136.97 \$0.00	\$4,273.94 \$0.00 \$0.00 \$0.00 \$4,273.94 \$4,273.94 \$0.00	First Installment 08/08/2013 REICHERT TOM FARM INC Second Installment 09/11/2013 REICHERT TOM FARM INC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
01-05-100-002 REICHERT TOM FARM INC 1116 W MONTGOMERY RD VIRDEN, IL 62690-0000	02008 8.85883 0021 80.0000	1116 W MONTGOMERY RD VIRDEN, IL 62690-0000 S 1/2 NW 12-5-246 S5 T12 R5	18,810 0 0 0 18,810 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$833.18 \$0.00 \$0.00 \$0.00 \$833.18 \$833.18 \$0.00	\$833.18 \$0.00 \$0.00 \$0.00 \$833.18 \$833.18 \$0.00	\$1,666.36 \$0.00 \$0.00 \$0.00 \$1,666.36 \$1,666.36 \$0.00	First Installment 08/08/2013 REICHERT TOM FARM INC Second Installment 09/11/2013 REICHERT TOM FARM INC
01-05-200-005 JESSUP, LEWIS 1203 W MONTGOMERY RD VIRDEN, IL 62690-0000	02027 8.02052 0021 80.0000	1203 W MONTGOMERY RD VIRDEN, IL 62690-0000 E 1/2 NE 12-5-245 S5 T12 R5	17,400 0 0 0 17,400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$697.79 \$0.00 \$0.00 \$0.00 \$697.79 \$697.79 \$0.00	\$697.79 \$0.00 \$0.00 \$0.00 \$697.79 \$697.79 \$0.00	\$1,395.58 \$0.00 \$0.00 \$0.00 \$1,395.58 \$1,395.58 \$0.00	First Installment 06/26/2013 JESSUP, LEWIS Second Installment 06/26/2013 JESSUP, LEWIS
01-05-200-006 JESSUP, MARY S 1203 W MONTGOMERY RD Virden, IL 62690-	02027 8.02052 0011 80.0000	1203 W MONTGOMERY RD VIRDEN, IL 62690-0000 W 1/2 NE 12-5-245A 245B S5 T12 R5	17,690 4,000 1,900 52,780 76,370 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,612.69 \$0.00 \$0.00 \$0.00 \$2,612.69 \$2,612.69 \$0.00	\$2,612.69 \$0.00 \$0.00 \$0.00 \$2,612.69 \$2,612.69 \$0.00	\$5,225.38 \$0.00 \$0.00 \$0.00 \$5,225.38 \$5,225.38 \$0.00	First Installment 06/26/2013 JESSUP, LEWIS Second Installment 06/26/2013 JESSUP, LEWIS
01-05-200-301 SPRINGFIELD COAL CO LLC 3008 HAPPY LANDING DR Springfield, IL 62711-	02027 8.02052 7100 160.0000	MONTGOMERY RD VIRDEN, IL 62690 NE NO 9486 COAL RIGHTS 12-5-568-5 01-05.1-200-001 S5 T12 R5	4,000 0 0 0 4,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$160.41 \$0.00 \$0.00 \$0.00 \$160.41 \$160.41 \$0.00	\$160.41 \$0.00 \$0.00 \$0.00 \$160.41 \$160.41 \$0.00	\$320.82 \$0.00 \$0.00 \$0.00 \$320.82 \$320.82 \$0.00	First Installment 08/09/2013 SPRINGFIELD COAL CO LLC Second Installment 09/06/2013 SPRINGFIELD COAL CO LLC
01-05-300-001 FAIRFULL, BRUCE & JILL 429 E HILL ST Virden, IL 62690-	02008 8.85883 0011 40.0000	35140 E 1ST RD VIRDEN, IL 62690-0000 NW SW 12-5-248 S5 T12 R5	8,670 945 0 0 9,615 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$425.89 \$0.00 \$0.00 \$0.00 \$425.89 \$425.89 \$0.00	\$425.89 \$0.00 \$0.00 \$0.00 \$425.89 \$425.89 \$0.00	\$851.78 \$0.00 \$0.00 \$0.00 \$851.78 \$851.78 \$0.00	First Installment 08/15/2013 FAIRFULL, BRUCE & JILL Second Installment 08/15/2013 FAIRFULL, BRUCE & JILL
01-05-300-002 MORTIMER, STEVEN L & JILL 106 EDGEWOOD CT RR 3 AUBURN, IL 62615-0000	02008 8.85883 0021 40.0000	E 1ST RD Virden, IL 62690-0000 NE SW 12-5-247 S5 T12 R5	8,990 0 0 0 8,990 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$398.21 \$0.00 \$0.00 \$0.00 \$398.21 \$398.21 \$0.00	\$398.21 \$0.00 \$0.00 \$0.00 \$398.21 \$398.21 \$0.00	\$796.42 \$0.00 \$0.00 \$0.00 \$796.42 \$796.42 \$0.00	First Installment 08/05/2013 MORTIMER, STEVEN L & JILL Second Installment 08/24/2013 MORTIMER, STEVEN L & JILL

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres													
01-05-300-003	02008	E 1ST RD	18,520	0						Tax Due	\$820.33	\$820.33	\$1,640.66	First Installment
MORTIMER, GARY & LYNETTE	8.85883	VIRDEN, IL 62690-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
21691 THOMASVILLE RD	0021	S 1/2 SW 12-5-249 S5 T12 R5	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	MORTIMER, GARY L & M LYNETTE
Virden, IL 62690-	80.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			18,520	0						Total Due	\$820.33	\$820.33	\$1,640.66	
			0	0						Paid	\$820.33	\$820.33	\$1,640.66	07/03/2013
				0						Unpaid	\$0.00	\$0.00	\$0.00	MORTIMER, GARY L & M LYNETTE
01-05-300-301	02008	MONTGOMERY RD	3,000	0						Tax Due	\$132.88	\$132.88	\$265.76	First Installment
SPRINGFIELD COAL CO LLC	8.85883	VIRDEN, IL 62690	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
3008 HAPPY LANDING DR	7100	S 1/2 SW & NW SW NO 9486 219/138	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL CO LLC
Springfield, IL 62711-	120.0000	COAL RIGHTS 12-5-542 01-05.1-300-001	0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		S5 T12 R5	3,000	0						Total Due	\$132.88	\$132.88	\$265.76	
			0	0						Paid	\$132.88	\$132.88	\$265.76	09/06/2013
				0						Unpaid	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL CO LLC
01-05-400-002	02008	E 2ND RD	9,160	0						Tax Due	\$405.74	\$405.74	\$811.48	First Installment
MORTIMER, STEVEN L & JILL	8.85883	Virden, IL 62690-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
106 EDGEWOOD CT	0021	N 1/2 N 1324.55' SE 12-5-250 S5 T12 R5	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	MORTIMER, STEVEN L & JILL
RR 3	40.6700		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
AUBURN, IL 62615-0000			9,160	0						Total Due	\$405.74	\$405.74	\$811.48	
			0	0						Paid	\$405.74	\$405.74	\$811.48	08/24/2013
				0						Unpaid	\$0.00	\$0.00	\$0.00	MORTIMER, STEVEN L & JILL
01-05-400-003	02008	E 2ND RD	13,610	0						Tax Due	\$602.85	\$602.85	\$1,205.70	First Installment
BARTLETT FARMS C/O JOHN BARTLETT	8.85883	VIRDEN, IL 62690	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
845 E SHORE DR	0021	S 941 4/10 FT SE 12-5-250-1 S5 T12 R5	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	BARTLETT FARMS C/O JOHN BARTLETT
Culver, IN 46511-	58.8900		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,610	0						Total Due	\$602.85	\$602.85	\$1,205.70	
			0	0						Paid	\$602.85	\$602.85	\$1,205.70	08/07/2013
				0						Unpaid	\$0.00	\$0.00	\$0.00	BARTLETT FARMS C/O JOHN BARTLETT
01-05-400-005	02008	E 2ND RD	9,350	0						Tax Due	\$414.15	\$414.15	\$828.30	First Installment
MORTIMER, JEFF & KRISTINE J	8.85883	Virden, IL 62690-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
1458 DIXON RD	0021	S 1/2 N 1324.55' SE 12-5-250-2 S5 T12 R5	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	MORTIMER, JEFF & KRISTINE J
Auburn, IL 62615-	40.6700		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,350	0						Total Due	\$414.15	\$414.15	\$828.30	
			0	0						Paid	\$414.15	\$414.15	\$828.30	09/06/2013
				0						Unpaid	\$0.00	\$0.00	\$0.00	MORTIMER, JEFF & KRISTINE J
01-05-400-006	02008	21691 THOMASVILLE TR	4,510	0						Tax Due	\$199.77	\$199.77	\$399.54	First Installment
MORTIMER, GARY L & M LYNETTE	8.85883	VIRDEN, IL 62690-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
21691 THOMASVILLE RD	0021	SE EX S 941.40' & EX N 1324.55'	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	MORTIMER, GARY L & M LYNETTE
VIRDEN, IL 62690-0000	19.7700	12-5-250-3 S5 T12 R5	0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,510	0						Total Due	\$199.77	\$199.77	\$399.54	
			0	0						Paid	\$199.77	\$199.77	\$399.54	07/03/2013
				0						Unpaid	\$0.00	\$0.00	\$0.00	MORTIMER, GARY L & M LYNETTE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-06-100-001 REICHERT FARMS INC 16560 HUNLEY RD AUBURN, IL 62615-0000	02008 8.85883 0021	MONTGOMERY RD VIRDEN, IL 62690-0000 N 1/2 NW 12-5-252 S6 T12 R5	13,440 0 0 0 13,440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$595.32 \$0.00 \$0.00 \$0.00 \$595.32 \$595.32 \$0.00	\$595.32 \$0.00 \$0.00 \$0.00 \$595.32 \$595.32 \$0.00	\$1,190.64 \$0.00 \$0.00 \$0.00 \$1,190.64 \$1,190.64 \$0.00	First Installment 06/26/2013 REICHERT FARMS INC Second Installment 06/26/2013 REICHERT FARMS INC
01-06-100-002 PRATENSE BRINEY FAMILY FARM LLC 6732 WAGON FORD RD Chatham, IL 62629-	02008 8.85883 0011	35220 W COUNTY LINE RD VIRDEN, IL 62690-0000 S 1/2 NW 12-5-253 S6 T12 R5	16,500 1,715 0 0 18,215 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$806.82 \$0.00 \$0.00 \$0.00 \$806.82 \$806.82 \$0.00	\$806.82 \$0.00 \$0.00 \$0.00 \$806.82 \$806.82 \$0.00	\$1,613.64 \$0.00 \$0.00 \$0.00 \$1,613.64 \$1,613.64 \$0.00	First Installment 08/09/2013 PRATENSE BRINEY FAMILY FARM LLC Second Installment 09/05/2013 PRATENSE BRINEY FAMILY FARM LLC
01-06-100-301 SPRINGFIELD COAL CO LLC 3008 HAPPY LANDING DR Springfield, IL 62711-	02008 8.85883 7100	W COUNTY LINE RD VIRDEN, IL 62690 W 1/2 NO 9486 219/138 COAL RIGHTS 12-5-543 01-06.1-100-001 S6 T12 R5	8,000 0 0 0 8,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$354.36 \$0.00 \$0.00 \$0.00 \$354.36 \$354.36 \$0.00	\$354.36 \$0.00 \$0.00 \$0.00 \$354.36 \$354.36 \$0.00	\$708.72 \$0.00 \$0.00 \$0.00 \$708.72 \$708.72 \$0.00	First Installment 08/09/2013 SPRINGFIELD COAL CO LLC Second Installment 09/06/2013 SPRINGFIELD COAL CO LLC
01-06-200-001 REICHERT FARMS INC 16560 HUNLEY RD AUBURN, IL 62615-0000	02008 8.85883 0021	MONTGOMERY RD Virden, IL 62690-0000 W 1/2 NE 12-5-251 S6 T12 R5	18,570 0 0 0 18,570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$822.54 \$0.00 \$0.00 \$0.00 \$822.54 \$822.54 \$0.00	\$822.54 \$0.00 \$0.00 \$0.00 \$822.54 \$822.54 \$0.00	\$1,645.08 \$0.00 \$0.00 \$0.00 \$1,645.08 \$1,645.08 \$0.00	First Installment 06/26/2013 REICHERT FARMS INC Second Installment 06/26/2013 REICHERT FARMS INC
01-06-200-002 REICHERT, FRED 16560 HUNLEY RD AUBURN, IL 62615-0000	02008 8.85883 0011	336 MONTGOMERY RD VIRDEN, IL 62690-0000 E 1/2 NE 12-5-251A S6 T12 R15	17,780 3,910 1,900 17,840 41,430 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,549.85 \$0.00 \$0.00 \$0.00 \$1,549.85 \$1,549.85 \$0.00	\$1,549.85 \$0.00 \$0.00 \$0.00 \$1,549.85 \$1,549.85 \$0.00	\$3,099.70 \$0.00 \$0.00 \$0.00 \$3,099.70 \$3,099.70 \$0.00	First Installment 06/26/2013 REICHERT, FRED Second Installment 06/26/2013 REICHERT, FRED
01-06-300-001 PRATENSE BRINEY FAMILY FARM LLC 6732 WAGON FORD RD Chatham, IL 62629-	02008 8.85883 0021	MONTGOMERY RD VIRDEN, IL 62690 N 1/2 SW 12-5-254 S6 T12 R5	16,930 0 0 0 16,930 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$749.90 \$0.00 \$0.00 \$0.00 \$749.90 \$749.90 \$0.00	\$749.90 \$0.00 \$0.00 \$0.00 \$749.90 \$749.90 \$0.00	\$1,499.80 \$0.00 \$0.00 \$0.00 \$1,499.80 \$1,499.80 \$0.00	First Installment 08/09/2013 PRATENSE BRINEY FAMILY FARM LLC Second Installment 09/05/2013 PRATENSE BRINEY FAMILY FARM LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-06-300-003 REICHERT FARMS INC 16560 HUNLEY RD AUBURN, IL 62615-0000	02008 8.85883 0021 40.0000	W COUNTY LINE RD Virden, IL 62690-0000 N 1/2 S 1/2 SW 12-5-255 S6 T12 R5	9,140 0 0 0 9,140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$404.85 \$0.00 \$0.00 \$0.00 \$404.85 \$404.85 \$0.00	\$404.85 \$0.00 \$0.00 \$0.00 \$404.85 \$404.85 \$0.00	\$809.70 \$0.00 \$0.00 \$0.00 \$809.70 \$809.70 \$0.00	First Installment 06/26/2013 REICHERT FARMS INC Second Installment 06/26/2013 REICHERT FARMS INC
01-06-300-004 REICHERT FARMS INC 16560 HUNLEY RD AUBURN, IL 62615-0000	02008 8.85883 0021 40.0000	W COUNTY LINE RD Virden, IL 62690-0000 S 1/2 S 1/2 SW 12-5-255A S6 T12 R5	9,360 0 0 0 9,360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$414.60 \$0.00 \$0.00 \$0.00 \$414.60 \$414.60 \$0.00	\$414.60 \$0.00 \$0.00 \$0.00 \$414.60 \$414.60 \$0.00	\$829.20 \$0.00 \$0.00 \$0.00 \$829.20 \$829.20 \$0.00	First Installment 06/26/2013 REICHERT FARMS INC Second Installment 06/26/2013 REICHERT FARMS INC
01-06-400-002 MORTIMER, GARY 21691 THOMASVILLE RD VIRDEN, IL 62690-0000	02008 8.85883 0021 65.2700	E 1ST RD VIRDEN, IL 62690-0000 N 1107 8/100 FT SE 12-5-256-1 S6 T12 R5	15,350 0 0 0 15,350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$679.92 \$0.00 \$0.00 \$0.00 \$679.92 \$679.92 \$0.00	\$679.92 \$0.00 \$0.00 \$0.00 \$679.92 \$679.92 \$0.00	\$1,359.84 \$0.00 \$0.00 \$0.00 \$1,359.84 \$1,359.84 \$0.00	First Installment 07/03/2013 MORTIMER, GARY L & M LYNETTE Second Installment 07/03/2013 MORTIMER, GARY L & M LYNETTE
01-06-400-003 MORTIMER, GARY L & M LYNETTE 21691 THOMASVILLE RD VIRDEN, IL 62690-0000	02008 8.85883 0021 94.7300	E 1ST RD VIRDEN, IL 62690-0000 SE EX N 1107 8/100 FT 12-5-256 S6 T12 R5	21,760 0 0 0 21,760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$963.84 \$0.00 \$0.00 \$0.00 \$963.84 \$963.84 \$0.00	\$963.84 \$0.00 \$0.00 \$0.00 \$963.84 \$963.84 \$0.00	\$1,927.68 \$0.00 \$0.00 \$0.00 \$1,927.68 \$1,927.68 \$0.00	First Installment 07/03/2013 MORTIMER, GARY L & M LYNETTE Second Installment 07/03/2013 MORTIMER, GARY L & M LYNETTE
01-07-100-001 RINGER, JAMES E & DEBORAH J 336 W MONTGOMERY RD VIRDEN, IL 62690-0000	02008 8.85883 0021 74.5000	336 W MONTGOMERY RD VIRDEN, IL 62690-0000 W 1/2 NW 12-5-258 S7 T12 R5	16,760 0 0 0 16,760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$742.37 \$0.00 \$0.00 \$0.00 \$742.37 \$742.37 \$0.00	\$742.37 \$0.00 \$0.00 \$0.00 \$742.37 \$742.37 \$0.00	\$1,484.74 \$0.00 \$0.00 \$0.00 \$1,484.74 \$1,484.74 \$0.00	First Installment 06/26/2013 RINGER, JAMES E & DEBORAH J Second Installment 06/26/2013 RINGER, JAMES E & DEBORAH J
01-07-100-002 WOOD-SHRINER HOSP CRIPLD CHILD C/C FARMERS NATIONAL COMPANY HARDING & CARBONE 3903 BELLAIRE BLVD Houston, TX 77025-	02008 8.85883 0021 74.5000	VIRDEN AV VIRDEN, IL 62690 E 1/2 NW 12-5-259 S7 T12 R5	17,370 0 0 0 17,370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$769.39 \$0.00 \$0.00 \$0.00 \$769.39 \$769.39 \$0.00	\$769.39 \$0.00 \$0.00 \$0.00 \$769.39 \$769.39 \$0.00	\$1,538.78 \$0.00 \$0.00 \$0.00 \$1,538.78 \$1,538.78 \$0.00	First Installment 07/18/2013 WOOD-SHRINER HOSP CRIPLD CHILI Second Installment 08/16/2013 WOOD-SHRINER HOSP CRIPLD CHILI

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			First	Second	Total		
01-07-100-301 MONTGOMERY COUNTY TRUSTEE 1 COURTHOUSE SQUARE ROOM 101 Hillsboro, IL 62049-	02008 8.85883 7100 480.0000	VIRDEN AV VIRDEN, IL 62690 W 1/2 & SE NO 9486 219/138 COAL RIGHTS 12-5-544 01-07.1-100-001 S7 T12 R5	480 0 0 0 480 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$21.26 \$0.00 \$0.00 \$0.00 \$21.26 \$0.00 \$21.26	\$21.26 \$0.00 \$0.00 \$0.00 \$21.26 \$0.00 \$21.26	\$42.52 \$0.00 \$0.00 \$0.00 \$42.52 \$0.00 \$42.52	First Installment TRUSTEE VOID Second Installment TRUSTEE VOID
01-07-200-003 MC GRATH, JOSEPH C & CAROL A 2011 VIRDEN AV Virden, IL 62690-	02008 8.85883 0040 4.2000	2011 VIRDEN AV VIRDEN, IL 62690-0000 PT NE 12-5-257-1 S7 T12 R5	0 0 6,050 26,340 32,390 0	0 6,000 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,137.03 \$0.00 \$0.00 \$0.00 \$1,137.03 \$1,137.03 \$0.00	\$1,137.03 \$0.00 \$0.00 \$0.00 \$1,137.03 \$1,137.03 \$0.00	\$2,274.06 \$0.00 \$0.00 \$0.00 \$2,274.06 \$2,274.06 \$0.00	First Installment 08/09/2013 MC GRATH, JOSEPH C & CAROL A Second Installment 09/06/2013 MC GRATH, JOSEPH C & CAROL A
01-07-200-004 MORTIMER, GARY L & M LYNETTE 21691 THOMASVILLE RD VIRDEN, IL 62690-0000	02008 8.85883 0021 90.0200	E 1ST RD VIRDEN, IL 62690-0000 NE EX S 1152.8' 12-5-257-2 S7 T12 R5	20,380 0 0 0 20,380 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$902.72 \$0.00 \$0.00 \$0.00 \$902.72 \$902.72 \$0.00	\$902.72 \$0.00 \$0.00 \$0.00 \$902.72 \$902.72 \$0.00	\$1,805.44 \$0.00 \$0.00 \$0.00 \$1,805.44 \$1,805.44 \$0.00	First Installment 07/03/2013 MORTIMER, GARY L & M LYNETTE Second Installment 07/03/2013 MORTIMER, GARY L & M LYNETTE
01-07-200-005 BARTLETT FARMS C/O JOHN BARTLETT 845 E SHORE DR Culver, IN 46511-	02008 8.85883 0021 65.7800	VIRDEN AV VIRDEN, IL 62690 S 1152.80' NE EX S 365.7' W 503.6' 12-5-257 S7 T12 R5	13,130 0 0 0 13,130 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$581.58 \$0.00 \$0.00 \$0.00 \$581.58 \$581.58 \$0.00	\$581.58 \$0.00 \$0.00 \$0.00 \$581.58 \$581.58 \$0.00	\$1,163.16 \$0.00 \$0.00 \$0.00 \$1,163.16 \$1,163.16 \$0.00	First Installment 08/07/2013 BARTLETT FARMS C/O JOHN BARTLETT Second Installment 08/07/2013 BARTLETT FARMS C/O JOHN BARTLETT
01-07-300-002 LANDREY, ALVIN L & JEAN A TRUSTEES 911 CARROLL ST Pawnee, IL 62558-	02008 8.85883 0021 74.5000	N 34TH AV Farmersville, IL 62533-0000 E 1/2 SW 12-5-261 S7 T12 R5	17,150 0 0 0 17,150 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$759.65 \$0.00 \$0.00 \$0.00 \$759.65 \$759.65 \$0.00	\$759.65 \$0.00 \$0.00 \$0.00 \$759.65 \$759.65 \$0.00	\$1,519.30 \$0.00 \$0.00 \$0.00 \$1,519.30 \$1,519.30 \$0.00	First Installment 06/18/2013 LANDREY, ALVIN L & JEAN A TRUSTEE Second Installment 06/18/2013 LANDREY, ALVIN L & JEAN A TRUSTEE
01-07-300-003 SPRINGFIELD COAL CO LLC 3008 HAPPY LANDING DR Springfield, IL 62711-	02008 8.85883 0021 40.0000	2111 VIRDEN AV VIRDEN, IL 62690 N 40 AC W 1/2 SW 12-5-260-1 S 7 T12 R5	7,590 0 0 0 7,590 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$336.20 \$0.00 \$0.00 \$0.00 \$336.20 \$336.20 \$0.00	\$336.20 \$0.00 \$0.00 \$0.00 \$336.20 \$336.20 \$0.00	\$672.40 \$0.00 \$0.00 \$0.00 \$672.40 \$672.40 \$0.00	First Installment 08/09/2013 SPRINGFIELD COAL CO LLC Second Installment 09/06/2013 SPRINGFIELD COAL CO LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	
			Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
01-07-300-004 LANDREY, ALVIN L & JEAN A TRUSTEES 911 CARROLL ST Pawnee, IL 62558-	02008 8.85883 0021	W COUNTY LINE RD Virde n, IL 62690-0000 W 1/2 SW GL2 EX N 40 AC 12-5-260 S7 T12 R5	7,780 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due	\$344.61 \$0.00 \$0.00 \$0.00	\$344.61 \$0.00 \$0.00 \$0.00	\$689.22 \$0.00 \$0.00 \$0.00	First Installment 06/18/2013 LANDREY, ALVIN L & JEAN A TRUSTEE Second Installment
			7,780 0	0 0	Total Due Paid	\$344.61 \$344.61	\$344.61 \$344.61	\$689.22 \$689.22	06/18/2013 LANDREY, ALVIN L & JEAN A TRUSTEE
				0	Unpaid	\$0.00	\$0.00	\$0.00	06/18/2013 LANDREY, ALVIN L & JEAN A TRUSTEE
01-07-400-002 WILSON, JAMES M & RUTH J 15308 BLACK DIAMOND RD PAWNEE, IL 62558-0000	02008 8.85883 0021	W COUNTY LINE RD FARMERSVILLE, IL 62533-0000 N 1/2 SE 12-5-262 S7 T12 R5	17,050 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due	\$755.22 \$0.00 \$0.00 \$0.00	\$755.22 \$0.00 \$0.00 \$0.00	\$1,510.44 \$0.00 \$0.00 \$0.00	First Installment 07/22/2013 WILSON, JAMES M & RUTH J Second Installment
			17,050 0	0 0	Total Due Paid	\$755.22 \$755.22	\$755.22 \$755.22	\$1,510.44 \$1,510.44	07/22/2013 WILSON, JAMES M & RUTH J
				0	Unpaid	\$0.00	\$0.00	\$0.00	07/22/2013 WILSON, JAMES M & RUTH J
01-07-400-003 WILSON, JAMES M & RUTH J 15308 BLACK DIAMOND RD PAWNEE, IL 62558-0000	02008 8.85883 0011	N 34TH AV FARMERSVILLE, IL 62533-0000 S 1/2 SE 12-5-262 A S7 T12 R5	17,000 1,769 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due	\$831.36 \$0.00 \$0.00 \$0.00	\$831.36 \$0.00 \$0.00 \$0.00	\$1,662.72 \$0.00 \$0.00 \$0.00	First Installment 07/22/2013 WILSON, JAMES M & RUTH J Second Installment
			18,769 0	0 0	Total Due Paid	\$831.36 \$831.36	\$831.36 \$831.36	\$1,662.72 \$1,662.72	07/22/2013 WILSON, JAMES M & RUTH J
				0	Unpaid	\$0.00	\$0.00	\$0.00	07/22/2013 WILSON, JAMES M & RUTH J
01-08-100-001 BARTLETT FARMS C/O JOHN BARTLETT 845 E SHORE DR Culver, IN 46511-	02008 8.85883 0011	1087 VIRDEN AV VIRDEN, IL 62690-0000 N 1/2 12-5-263 S8 T12 R5	72,750 6,066 1,900 4,190	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due	\$3,755.08 \$0.00 \$0.00 \$0.00	\$3,755.08 \$0.00 \$0.00 \$0.00	\$7,510.16 \$0.00 \$0.00 \$0.00	First Installment 08/07/2013 BARTLETT FARMS C/O JOHN BARTLETT Second Installment
			84,906 0	0 0	Total Due Paid	\$3,755.08 \$3,755.08	\$3,755.08 \$3,755.08	\$7,510.16 \$7,510.16	08/07/2013 BARTLETT FARMS C/O JOHN BARTLETT
				0	Unpaid	\$0.00	\$0.00	\$0.00	08/07/2013 BARTLETT FARMS C/O JOHN BARTLETT
01-08-300-001 BARTLETT FARMS C/O JOHN BARTLETT 845 E SHORE DR Culver, IN 46511-	02008 8.85883 0021	N 34TH AV VIRDEN, IL 62690 SW 12-5-264 S8 T12 R5	33,930 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due	\$1,502.90 \$0.00 \$0.00 \$0.00	\$1,502.90 \$0.00 \$0.00 \$0.00	\$3,005.80 \$0.00 \$0.00 \$0.00	First Installment 08/07/2013 BARTLETT FARMS C/O JOHN BARTLETT Second Installment
			33,930 0	0 0	Total Due Paid	\$1,502.90 \$1,502.90	\$1,502.90 \$1,502.90	\$3,005.80 \$3,005.80	08/07/2013 BARTLETT FARMS C/O JOHN BARTLETT
				0	Unpaid	\$0.00	\$0.00	\$0.00	08/07/2013 BARTLETT FARMS C/O JOHN BARTLETT
01-08-400-001 LANDREY, ALVIN L & JEAN A TRUSTEES 911 CARROLL ST Pawnee, IL 62558-	02008 8.85883 0021	N 34TH AV FARMERSVILLE, IL 62533-0000 W 1/2 SE 12-5-265 S8 T12 R5	13,450 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due	\$595.76 \$0.00 \$0.00 \$0.00	\$595.76 \$0.00 \$0.00 \$0.00	\$1,191.52 \$0.00 \$0.00 \$0.00	First Installment 06/18/2013 LANDREY, ALVIN L & JEAN A TRUSTEE Second Installment
			13,450 0	0 0	Total Due Paid	\$595.76 \$595.76	\$595.76 \$595.76	\$1,191.52 \$1,191.52	06/18/2013 LANDREY, ALVIN L & JEAN A TRUSTEE
				0	Unpaid	\$0.00	\$0.00	\$0.00	06/18/2013 LANDREY, ALVIN L & JEAN A TRUSTEE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
01-08-400-002	02008	E 2ND RD	15,480	0	Tax Due	\$685.68	\$685.68	\$1,371.36	First Installment
NOUSS FARM LLC C/O JAMES L NOUSS	8.85883	VIRDEN, IL 62690	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
710 S HANLEY RD APT 16A	0021	E 1/2 SE 12-5-266 S8 T12 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	NOUSS FARM LLC C/O JAMES L NOU
ST LOUIS, MO 63105-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			15,480	0	Total Due	\$685.68	\$685.68	\$1,371.36	
			0	0	Paid	\$685.68	\$685.68	\$1,371.36	09/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	NOUSS FARM LLC C/O JAMES L NOU
01-08-400-301	02008	E 2ND RD	2,000	0	Tax Due	\$88.59	\$88.59	\$177.18	First Installment
ILLINOIS LAND HOLDINGS LLC	8.85883	VIRDEN, IL 62690	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
701 MARKET ST	7100	W 1/2 SE NO 9486 276/151 COAL RIGHTS	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MIDWEST COAL RESERVES OF IL AT
SUITE 700	80.0000	12-5-544 1/2 01-08.1-400-001 S8 T12 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Saint Louis, MO 63101-1830			2,000	0	Total Due	\$88.59	\$88.59	\$177.18	
			0	0	Paid	\$88.59	\$88.59	\$177.18	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MIDWEST COAL RESERVES OF IL AT
01-09-100-001	02008	35336 E 2ND RD	8,940	0	Tax Due	\$395.99	\$395.99	\$791.98	First Installment
LADAGE, WAYNE D & PATRICIA A	8.85883	VIRDEN, IL 62690-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/26/2013
35336 E SECOND RD	0021	N 1/2 N 1/2 NW EX RR 12-5-272 S9 T12 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LADAGE, WAYNE D & PATRICIA A
VIRDEN, IL 62690-0000	38.7500		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,940	0	Total Due	\$395.99	\$395.99	\$791.98	
			0	0	Paid	\$395.99	\$395.99	\$791.98	07/26/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	LADAGE, WAYNE D & PATRICIA A
01-09-100-002	02008	E 2ND RD	7,450	0	Tax Due	\$329.99	\$329.99	\$659.98	First Installment
LADAGE, KEITH	8.85883	VIRDEN, IL 62690-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/02/2013
35216 E 5TH RD	0021	S 1/2 N 1/2 NW EX RR 12-5-271 S9 T12 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LADAGE, KEITH
VIRDEN, IL 62690-0000	38.7500		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,450	0	Total Due	\$329.99	\$329.99	\$659.98	
			0	0	Paid	\$329.99	\$329.99	\$659.98	07/02/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	LADAGE, KEITH
01-09-100-004	02008	VIRDEN AV	170	0	Tax Due	\$7.53	\$7.53	\$15.06	First Installment
DOWSON, JOHN J & NANCY R	8.85883	VIRDEN, IL 62690	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/26/2013
2409 BOARMAN RD	0021	1 AC IN E SIDE OF NW 12-5-269 S9 T12	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DOWSON, JOHN J & NANCY R
DIVERNON, IL 62530-0000	1.0000	R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			170	0	Total Due	\$7.53	\$7.53	\$15.06	
			0	0	Paid	\$7.53	\$7.53	\$15.06	06/26/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	DOWSON, JOHN J & NANCY R
01-09-100-005	02008	E 2ND RD	9,290	0	Tax Due	\$411.50	\$411.50	\$823.00	First Installment
LADAGE, KEITH	8.85883	VIRDEN, IL 62690-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/02/2013
35216 E 5TH RD	0021	NW EX N 77.5 AC & EX RR & EX 3.1 AC	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LADAGE, KEITH
VIRDEN, IL 62690-0000	74.4000	TRACT SW NW 12-5-270 S9 T12 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,290	0	Total Due	\$411.50	\$411.50	\$823.00	
			0	0	Paid	\$411.50	\$411.50	\$823.00	07/02/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	LADAGE, KEITH

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information
			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second	Total
01-09-100-006 KEHRER, DENIS G & JUDITH L C/O FIRST MIDWEST PO BOX 408 VIRDEN, IL 62690-0000	02008 8.85883 0040	34224 E 2ND RD VIRDEN, IL 62690-0000 S 450' W 300' SW NW 12-5-270-1 S9 T12 R5	0 1,900 20,910 22,810 0	0 6,000 0 0 0						Tax Due \$722.00 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$722.00 Paid \$722.00 Unpaid \$0.00	\$722.00 \$0.00 \$0.00 \$0.00 \$722.00 \$722.00 \$0.00	\$1,444.00 \$0.00 \$0.00 \$0.00 \$1,444.00 \$1,444.00 \$0.00	First Installment 07/15/2013 JACKSONVILLE SAVINGS BANK Second Installment 08/22/2013 JACKSONVILLE SAVINGS BANK
01-09-100-301 SPRINGFIELD COAL CO LLC 3008 HAPPY LANDING DR Springfield, IL 62711-	02008 8.85883 7100	VIRDEN AV VIRDEN, IL 62690 NW 1/4 NO 9486 236/47 COAL RIGHTS 12-5-545 01-09.1-100-001 S9 T12 R5	4,000 0 0 0 4,000 0	0 0 0 0 0 0					Tax Due \$177.18 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$177.18 Paid \$177.18 Unpaid \$0.00	\$177.18 \$0.00 \$0.00 \$0.00 \$177.18 \$177.18 \$0.00	\$354.36 \$0.00 \$0.00 \$0.00 \$354.36 \$354.36 \$0.00	First Installment 08/09/2013 SPRINGFIELD COAL CO LLC Second Installment 09/06/2013 SPRINGFIELD COAL CO LLC	
01-09-200-002 STATE OF ILLINOIS VACANT , IL 00000-0000	02019 8.97890 0090	W FRONTAGE RD VIRDEN, IL 62690 10 AC OF U S 66 12-5-267 S9 T12 R5	0 0 0 0 0 0	0 0 0 0 0 0					Tax Due \$0.00 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$0.00 Paid \$0.00 Unpaid \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment	
01-09-200-003 DOWSON, JOHN J & NANCY R 2409 BOARMAN RD DIVERNON, IL 62530-0000	02019 8.97890 0021	VIRDEN AV VIRDEN, IL 62690 NE1/4 (EX E 10 ACS & EX 5 AC TR LYG SE1/4 NE1/4) 12-5-268-1 S9 T12 R5	21,300 0 0 0 21,300 0	0 0 0 0 0 0					Tax Due \$956.26 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$956.26 Paid \$956.26 Unpaid \$0.00	\$956.26 \$0.00 \$0.00 \$0.00 \$956.26 \$956.26 \$0.00	\$1,912.52 \$0.00 \$0.00 \$0.00 \$1,912.52 \$1,912.52 \$0.00	First Installment 06/26/2013 DOWSON, JOHN J & NANCY R Second Installment 06/26/2013 DOWSON, JOHN J & NANCY R	
01-09-200-004 KING, MARK C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	02019 8.97890 0011	2403 VIRDEN AV VIRDEN, IL 62690-0000 5 ACS LYG SE1/4 NE1/4 12-5-268 S9 T12 R5	110 4,760 2,440 14,030 21,340 0	0 6,000 0 0 0 0					Tax Due \$672.52 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$672.52 Paid \$672.52 Unpaid \$0.00	\$672.52 \$0.00 \$0.00 \$0.00 \$672.52 \$672.52 \$0.00	\$1,345.04 \$0.00 \$0.00 \$0.00 \$1,345.04 \$1,345.04 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC	
01-09-200-301 SPRINGFIELD COAL CO LLC 3008 HAPPY LANDING DR Springfield, IL 62711-	02019 8.97890 7100	VIRDEN AV VIRDEN, IL 62690 NE NO 9486 236/47 COAL RIGHTS 12-5-545 01-09.1-200-001 S9 T12 R5	4,000 0 0 0 4,000 0	0 0 0 0 0 0					Tax Due \$179.58 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$179.58 Paid \$179.58 Unpaid \$0.00	\$179.58 \$0.00 \$0.00 \$0.00 \$179.58 \$179.58 \$0.00	\$359.16 \$0.00 \$0.00 \$0.00 \$359.16 \$359.16 \$0.00	First Installment 08/09/2013 SPRINGFIELD COAL CO LLC Second Installment 09/06/2013 SPRINGFIELD COAL CO LLC	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information							
	Use Code		Farm Bldg	Owner Occ.						First	Second	Total								
01-09-300-002 MC NAMARA, KATHERINE L 6 COUNTRY CLUB LN Edwardsville, IL 62025-	02019	VIRDEN AV Farmersville, IL 62533-0000 N 1/3 SW LYG W OF RR 12-5-274 A S9 T12 R5	10,290	0	0	0	0	0	0	Tax Due	\$461.97	\$461.97	\$923.94	First Installment						
	8.97890		0	0						0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/26/2013
	0021		0	0						0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MC NAMARA, KATHERINE L
	53.0800		0	0						0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			10,290	0												Total Due	\$461.97	\$461.97	\$923.94	
			0	0												Paid	\$461.97	\$461.97	\$923.94	06/26/2013
										Unpaid	\$0.00	\$0.00	\$0.00	MC NAMARA, KATHERINE L						
01-09-300-003 HOUGH TRUST FOR CHILDREN C/O CHRISTINE SMITH TRUSTEE PO BOX 152 CEDAR CREST, NM 87008-0152	02019	E FRONTAGE RD VIRDEN, IL 62690 S 1/3 N 2/3 SW LYG W OF RR 12-5-274 B S9 T12 R5	10,600	0	0	0	0	0	0	Tax Due	\$475.88	\$475.88	\$951.76	First Installment						
	8.97890		0	0						0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/28/2013
	0021		0	0						0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOUGH TRUST FOR CHILDREN C/O C
	53.0800		0	0						0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			10,600	0												Total Due	\$475.88	\$475.88	\$951.76	
			0	0												Paid	\$475.88	\$475.88	\$951.76	06/28/2013
										Unpaid	\$0.00	\$0.00	\$0.00	HOUGH TRUST FOR CHILDREN C/O C						
01-09-300-004 A & J FARM GROUP LLC C/O AGRIVEST IN 400 CHATHAM RD SUITE 200 SPRINGFIELD, IL 62704-1458	02019	E 2ND RD Farmersville, IL 62533 N 1/2 S 1/3 SW LYG W OF RR 12-5-274 C S9 T12 R5	5,140	0	0	0	0	0	0	Tax Due	\$230.76	\$230.76	\$461.52	First Installment						
	8.97890		0	0						0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
	0021		0	0						0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	AGRIVEST INC
	26.5400		0	0						0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,140	0												Total Due	\$230.76	\$230.76	\$461.52	
			0	0												Paid	\$230.76	\$230.76	\$461.52	09/05/2013
										Unpaid	\$0.00	\$0.00	\$0.00	DUNN, ELAINE R C/O AGRIVEST INC						
01-09-300-005 HOUGH FAMILY MONT CO FARM TRT C/O PHYLLIS H WHEELER TRUSTEE 244 E GLENDALE RD Saint Louis, MO 63119-	02019	E 2ND Farmersville, IL 62533 S 1/2 S 1/3 SW LYG W OF RR 12-5-274 D S9 T12 R5	5,400	0	0	0	0	0	0	Tax Due	\$242.43	\$242.43	\$484.86	First Installment						
	8.97890		0	0						0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
	0021		0	0						0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOUGH FAMILY MONT CO FARM TRT
	26.5400		0	0						0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,400	0												Total Due	\$242.43	\$242.43	\$484.86	
			0	0												Paid	\$242.43	\$242.43	\$484.86	07/03/2013
										Unpaid	\$0.00	\$0.00	\$0.00	HOUGH FAMILY MONT CO FARM TRT						
01-09-400-001 STATE OF ILLINOIS VACANT , IL 00000-0000	02019	W FRONTAGE RD Farmersville, IL 62533 U S HIGHWAY 66 12-5-273 S9 T12 R5	0	0	0	0	0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment						
	8.97890		0	0						0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0090		0	0						0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	8.8000		0	0						0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0												Total Due	\$0.00	\$0.00	\$0.00	
			0	0												Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00							
01-09-400-004 HOUGH EW & JE TRUST C/O CHRISTINE SMITH TRUSTEE PO BOX 152 CEDAR CREST, NM 87008-0152	02025	W FRONTAGE RD VIRDEN, IL 62690 PT SE 12-5-274 F S9 T12 R5	3,170	0	0	0	0	0	0	Tax Due	\$137.42	\$137.42	\$274.84	First Installment						
	8.67001		0	0						0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/28/2013
	0021		0	0						0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOUGH EW & JE TRUST C/O CHRISTI
	21.5800		0	0						0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,170	0												Total Due	\$137.42	\$137.42	\$274.84	
			0	0												Paid	\$137.42	\$137.42	\$274.84	06/28/2013
										Unpaid	\$0.00	\$0.00	\$0.00	HOUGH EW & JE TRUST C/O CHRISTI						

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
01-09-400-005	02025			W FRONTAGE RD		3,280	0	0	Tax Due	\$142.19	\$142.19	\$284.38	First Installment
HOUGH FAMILY MONT CO FARM TRT C/O	8.67001			Farmersville, IL 62533		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
PHYLLIS H WHEELER TRUSTEE	0021			PT SE 12-5-274 G S9 T12 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOUGH FAMILY MONT CO FARM TRT
244 E GLENDALE RD	21.5800					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Saint Louis, MO 63119-						3,280	0	0	Total Due	\$142.19	\$142.19	\$284.38	
						0	0	0	Paid	\$142.19	\$142.19	\$284.38	07/03/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	HOUGH FAMILY MONT CO FARM TRT
01-09-400-006	02025			W FRONTAGE RD		1,830	0	0	Tax Due	\$79.33	\$79.33	\$158.66	First Installment
HOUGH TRUST FOR CHILDREN C/O	8.67001			VIRDEN, IL 62690		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/28/2013
CHRISTINE SMITH TRUSTEE	0021			PT SE BEG E LI RR & S LI SE N 165 FT E		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOUGH TRUST FOR CHILDREN C/O C
PO BOX 152	9.5200			2519 FT S 165 FT W TO POB 12-5-274 H		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
CEDAR CREST, NM 87008-0152				S9 T12 R5		1,830	0	0	Total Due	\$79.33	\$79.33	\$158.66	
						0	0	0	Paid	\$79.33	\$79.33	\$158.66	06/28/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	HOUGH TRUST FOR CHILDREN C/O C
01-09-400-007	02019			2270 VIRDEN AV		410	0	0	Tax Due	\$1,089.55	\$1,089.55	\$2,179.10	First Installment
WILSON, RANDY & SUSAN C/O CORELOG	8.97890			VIRDEN, IL 62690-0000		2,989	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2013
1 CORELOGIC WAY	0011			IRREG 9 6/10 AC TRACT PT SE 12-5-274		1,900	0	0	Pen. Due	\$0.00	\$16.34	\$16.34	QUICKEN LOANS
DFW 4-3	9.6000			S9 T12 R5		25,580	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-						30,879	0	0	Total Due	\$1,089.55	\$1,105.89	\$2,195.44	
						0	0	0	Paid	\$1,089.55	\$1,105.89	\$2,195.44	09/20/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	WILSON, RANDY
01-09-400-008	02025			VIRDEN AV		14,580	0	0	Tax Due	\$632.05	\$632.05	\$1,264.10	First Installment
A & J FARM GROUP LLC C/O AGRIVEST IN	8.67001			VIRDEN, IL 62690		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
400 CHATHAM RD SUITE 200	0021			SE EX S 52 68/100 AC & EX IRREG 9 6/10		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	AGRIVEST INC
SPRINGFIELD, IL 62704-1458	86.6400			AC TRACT 12-5-274 E S9 T12 R5		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						14,580	0	0	Total Due	\$632.05	\$632.05	\$1,264.10	
						0	0	0	Paid	\$632.05	\$632.05	\$1,264.10	09/05/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	DUNN, ELAINE R C/O AGRIVEST INC
01-09-502-001	00000			VIRDEN AV		0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
ILLINOIS CENTRAL RR C/O CN	0.00000			VIRDEN, IL 62690		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	Second Installment
1 ADMINISTRATION RD	4500					0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
FLOOR 1	0.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						0	0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	0	Paid	\$0.00	\$0.00	\$0.00	
								0	Unpaid	\$0.00	\$0.00	\$0.00	
01-09-502-002	00000			VIRDEN AV		0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
ILLINOIS CENTRAL RR C/O CN	0.00000			VIRDEN, IL 62690		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	Second Installment
1 ADMINISTRATION RD	4500					0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
FLOOR 1	0.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						0	0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	0	Paid	\$0.00	\$0.00	\$0.00	
								0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze			First	Second	Total		
01-10-100-001 STATE OF ILLINOIS VACANT , IL 00000-0000	02017 9.02908 0090 6.3700	155 HWY VIRDEN, IL 62690 PT NW NW 12-5-277A S10 T12 R5	0 0 0 0	0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
01-10-100-002 STATE OF ILLINOIS VACANT , IL 00000-0000	02017 9.02908 0090 0.5000	E FRONTAGE RD VIRDEN, IL 62690 PT W 1/2 NW 120 FT X 180 FT 12-5-280 S10 T12 R5	0 0 0 0	0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
01-10-100-003 BURTLE, DALE A 34308 E FRONTAGE RD VIRDEN, IL 62690-0000	02017 9.02908 0011 6.4000	34308 E FRONTAGE RD VIRDEN, IL 62690-0000 E 570 FT S 268 FT W 570 FT N 268 FT SW NW 12-5-276 S10 T12 R5	110 4,200 1,900 16,670 22,880 0	0 6,000 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$743.55 \$0.00 \$11.15 \$0.00 \$754.70 \$754.70 \$0.00	\$743.55 \$0.00 \$0.00 \$0.00 \$743.55 \$743.55 \$0.00	\$1,487.10 \$0.00 \$11.15 \$0.00 \$1,498.25 \$1,498.25 \$0.00	First Installment 09/09/2013 BURTLE, DALE A Second Installment 09/09/2013 BURTLE, DALE A
01-10-100-004 BECK, BRANK R 169B 31002 E FRONTAGE RD FARMERSVILLE, IL 62533-0000	02017 9.02908 0021 3.2000	31002 E 31002 E FRONTAGE RD FARMERSVILLE, IL 62533-0000 PT NW 12-5-278 S10 T12 R5	690 0 0 0 690 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$31.15 \$0.00 \$0.00 \$0.00 \$31.15 \$31.15 \$0.00	\$31.15 \$0.00 \$0.00 \$0.00 \$31.15 \$31.15 \$0.00	\$62.30 \$0.00 \$0.00 \$0.00 \$62.30 \$62.30 \$0.00	First Installment 07/24/2013 BECK, BRANK R Second Installment 07/24/2013 BECK, BRANK R
01-10-100-006 UNITED COMMUNITY BANK TRUST NO 57 1900 W ILES Springfield, IL 62704-	02017 9.02908 0011 5.9900	34378 E FRONTAGE RD VIRDEN, IL 62690-0000 N 403' E 647' W 897' NW 12-5-277-2 & 277-3 S10 T12 R5	150 5,701 2,260 12,330 20,441 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$908.37 \$0.00 \$0.00 \$0.00 \$908.37 \$908.37 \$0.00	\$908.37 \$0.00 \$0.00 \$0.00 \$908.37 \$908.37 \$0.00	\$1,816.74 \$0.00 \$0.00 \$0.00 \$1,816.74 \$1,816.74 \$0.00	First Installment 08/08/2013 MC CLELLAND, JAMES Second Installment 09/09/2013 UNITED COMMUNITY BANK TRUST N
01-10-100-008 STARK, DAVID & TIFFANY 4172 W JEFFERSON Springfield, IL 62707-7708	02017 9.02908 0011 25.0900	34382 E FRONTAGE RD VIRDEN, IL 62690-0000 PT NW 12-5-277-4 S10 T12 R5	750 0 5,060 30,030 35,840 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,582.80 \$0.00 \$23.74 \$0.00 \$1,606.54 \$1,606.54 \$0.00	\$1,582.80 \$0.00 \$0.00 \$0.00 \$1,582.80 \$1,582.80 \$0.00	\$3,165.60 \$0.00 \$23.74 \$0.00 \$3,189.34 \$3,189.34 \$0.00	First Installment 08/24/2013 STARK, DAVID & TIFFANY Second Installment 08/24/2013 STARK, DAVID & TIFFANY

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
01-10-100-010	02017			28215 E FRONTAGE RD		17,680	0	Tax Due	\$798.17	\$798.17	\$1,596.34	First Installment
ROVEYS HARVEST & HOME INC	9.02908			FARMERSVILLE, IL 62533-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
28215 W FRONTAGE RD	0021			NW (EX BEG NW COR E 897' S 403' E 615'		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROVEYS HARVEST & HOME INC
FARMERSVILLE, IL 62533-0000	109.5500			S 872.24' W 829.87' S 655' W 207.32'		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				S738.8' W TO W LN N TO POB)		17,680	0	Total Due	\$798.17	\$798.17	\$1,596.34	07/31/2013
				12-5-277A-1 S10 T12 R5		0	0	Paid	\$798.17	\$798.17	\$1,596.34	ROVEYS HARVEST & HOME INC
							0	Unpaid	\$0.00	\$0.00	\$0.00	
01-10-100-301	02017			E FRONTAGE RD		3,874	0	Tax Due	\$174.90	\$174.90	\$349.80	First Installment
SPRINGFIELD COAL CO LLC	9.02908			VIRDEN, IL 62690		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
3008 HAPPY LANDING DR	7100			NW EX 6 34/100 AC IN NW NO 9486		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL CO LLC
Springfield, IL 62711-	154.9600			219/138 COAL RIGHTS 12-5-546		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				01-10.1-100-001 S10 T12 R5		3,874	0	Total Due	\$174.90	\$174.90	\$349.80	09/06/2013
						0	0	Paid	\$174.90	\$174.90	\$349.80	SPRINGFIELD COAL CO LLC
							0	Unpaid	\$0.00	\$0.00	\$0.00	
01-10-100-506	02017			34378 E FRONTAGE RD		0	0	Tax Due	\$453.26	\$453.26	\$906.52	First Installment
MC CLELLAND, JAMES C/O STATE BANK (	9.02908			VIRDEN, IL 62690-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
AUBURN	0040			POOL HOUSE ON LEASED LAND		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MC CLELLAND, JAMES
PO BOX 80	0.0000			LOCATED ON 01-10-100-006		10,270	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
AUBURN, IL 62615-0000				12-5-277-5 S10 T12 R5		10,270	0	Total Due	\$453.26	\$453.26	\$906.52	09/09/2013
						0	0	Paid	\$453.26	\$453.26	\$906.52	UNITED COMMUNITY BANK TRUST N
							0	Unpaid	\$0.00	\$0.00	\$0.00	
01-10-200-001	02017			VIRDEN AV		17,420	0	Tax Due	\$786.44	\$786.44	\$1,572.88	First Installment
FROM HIS HAND FOUNDATION C/O YVON	9.02908			Farmersville, IL 62533-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2013
WOLFENBERGER	0021			E 1/2 NE 12-5-275 S10 T12 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FROM HIS HAND FOUNDATION C/O Y
556 W STATE ST	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Sycamore, IL 60178-						17,420	0	Total Due	\$786.44	\$786.44	\$1,572.88	07/10/2013
						0	0	Paid	\$786.44	\$786.44	\$1,572.88	FROM HIS HAND FOUNDATION C/O Y
							0	Unpaid	\$0.00	\$0.00	\$0.00	
01-10-200-002	02017			VIRDEN AV		14,770	0	Tax Due	\$666.80	\$666.80	\$1,333.60	First Installment
FROM HIS HAND FOUNDATION C/O YVON	9.02908			Viriden, IL 62690-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2013
WOLFENBERGER	0021			W 1/2 NE 12-5-277 S10 T12 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FROM HIS HAND FOUNDATION C/O Y
556 W STATE ST	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Sycamore, IL 60178-						14,770	0	Total Due	\$666.80	\$666.80	\$1,333.60	07/10/2013
						0	0	Paid	\$666.80	\$666.80	\$1,333.60	FROM HIS HAND FOUNDATION C/O Y
							0	Unpaid	\$0.00	\$0.00	\$0.00	
01-10-200-302	02017			VIRDEN AV		160	0	Tax Due	\$7.23	\$7.23	\$14.46	First Installment
MIDWEST COAL RESERVES OF IL ATTN:	9.02908			VIRDEN, IL 62690		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
LAND DEPARTMENT	7100			NE COAL RIGHTS 12-5-546A		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MIDWEST COAL RESERVES OF IL AT
7100 EAGLE CREST BLVD STE 200	160.0000			01-10.1-200-002 S10 T12 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
EVANSVILLE, IN 47715-0000						160	0	Total Due	\$7.23	\$7.23	\$14.46	07/11/2013
						0	0	Paid	\$7.23	\$7.23	\$14.46	MIDWEST COAL RESERVES OF IL AT
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-10-300-001 STATE OF ILLINOIS VACANT , IL 00000-0000	02017 9.02908 0090 20.7500	E FRONTAGE RD VIRDEN, IL 62690 U S HIGHWAY 66 & I 55 12-5-279 S10 T12 R5	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment First Installment Second Installment Second Installment
01-10-300-004 HOUGH FAMILY MONT CO FARM TRT C/O PHYLLIS H WHEELER TRUSTEE 244 E GLENDALE RD Saint Louis, MO 63119-	02019 8.97890 0021 129.6300	VIRDEN AV Virden, IL 62690 PT SW PER 315/898 & S 1/2 SEC EX HWY & EX E 2959 1/100 FT 12-5-282 INC 281 A S10 T12 R5	26,340 0 0 0 26,340 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,182.52 \$0.00 \$0.00 \$0.00 \$1,182.52 \$1,182.52 \$0.00	\$1,182.52 \$0.00 \$0.00 \$0.00 \$1,182.52 \$1,182.52 \$2,365.04	\$2,365.04 \$0.00 \$0.00 \$0.00 \$2,365.04 \$2,365.04 \$2,365.04	First Installment 07/03/2013 HOUGH FAMILY MONT CO FARM TRT Second Installment 07/03/2013 HOUGH FAMILY MONT CO FARM TRT
01-10-300-005 MC NAMARA, KATHERINE L 6 COUNTRY CLUB LN Edwardsville, IL 62025-	02019 8.97890 0021 25.9300	VIRDEN AV Farmersville, IL 62533-0000 2 423 7/100 FT E 2959 1/100 FT S 1/2 12-5-281 INC 282 A S10 T12 R5	5,190 0 0 0 5,190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$233.00 \$0.00 \$0.00 \$0.00 \$233.00 \$233.00 \$0.00	\$233.00 \$0.00 \$0.00 \$0.00 \$233.00 \$233.00 \$466.00	\$466.00 \$0.00 \$0.00 \$0.00 \$466.00 \$466.00 \$466.00	First Installment 06/26/2013 MC NAMARA, KATHERINE L Second Installment 06/26/2013 MC NAMARA, KATHERINE L
01-10-400-002 HOUGH THOMAS W TRUSTEE C/O AGRIV INC 400 CHATHAM RD SUITE 200 SPRINGFIELD, IL 62704-1458	02019 8.97890 0021 25.9300	VIRDEN AV Farmersville, IL 62533 W 423 FT E 2536 FT S 1/2 SEC 12-5-283 A S10 T12 R5	5,460 0 0 0 5,460 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$245.13 \$0.00 \$0.00 \$0.00 \$245.13 \$245.13 \$0.00	\$245.13 \$0.00 \$0.00 \$0.00 \$245.13 \$245.13 \$490.26	\$490.26 \$0.00 \$0.00 \$0.00 \$490.26 \$490.26 \$490.26	First Installment 08/02/2013 AGRIVEST INC Second Installment 09/05/2013 DUNN, ELAINE R C/O AGRIVEST INC
01-10-400-003 A & J FARM GROUP LLC C/O AGRIVEST IN 400 CHATHAM RD SUITE 200 SPRINGFIELD, IL 62704-1458	02019 8.97890 0021 129.6300	VIRDEN AV VIRDEN, IL 62690 E 2112 99/100 FT S 1/2 SEC 12-5-283 S10 T12 R5	29,090 0 0 0 29,090 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,305.98 \$0.00 \$0.00 \$0.00 \$1,305.98 \$1,305.98 \$0.00	\$1,305.98 \$0.00 \$0.00 \$0.00 \$1,305.98 \$1,305.98 \$2,611.96	\$2,611.96 \$0.00 \$0.00 \$0.00 \$2,611.96 \$2,611.96 \$2,611.96	First Installment 08/02/2013 AGRIVEST INC Second Installment 09/05/2013 DUNN, ELAINE R C/O AGRIVEST INC
01-11-100-005 MURPHY, THOMAS J 4021 VIRDEN AVE VIRDEN, IL 62690-0000	02017 9.02908 0021 160.0000	4021 VIRDEN AV VIRDEN, IL 62690-0000 NW1/4 12-5-285 & 285A & 285B S11 T12 R5	24,300 0 0 0 24,300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,097.04 \$0.00 \$32.91 \$0.00 \$1,129.95 \$1,129.95 \$0.00	\$1,097.04 \$0.00 \$16.46 \$10.00 \$1,123.50 \$1,123.50 \$2,253.45	\$2,194.08 \$0.00 \$49.37 \$10.00 \$2,253.45 \$2,253.45 \$2,253.45	First Installment 10/18/2013 MURPHY, THOMAS J Second Installment 10/18/2013 MURPHY, THOMAS J

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-11-200-001	02017	E 5TH RD	25,840	0	Tax Due	\$1,166.56	\$1,166.56	\$2,333.12	First Installment
EDWARDS, GARY L & MARY R CO-TRUST	9.02908	VIRDEN, IL 62690	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
6445 AVENIDA CRESTA	0021	NE 12-5-284 S11 T12 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	EDWARDS, GARY L & MARY R CO-TR
La Jolla, CA 92037-	160.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			25,840	0	Total Due	\$1,166.56	\$1,166.56	\$2,333.12	
			0	0	Paid	\$1,166.56	\$1,166.56	\$2,333.12	07/29/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	EDWARDS, GARY L & MARY R CO-TR
01-11-200-301	02017	E 5TH RD	160	0	Tax Due	\$7.23	\$7.23	\$14.46	First Installment
MIDWEST COAL RESERVES OF IL ATTN:	9.02908	VIRDEN, IL 62690	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
LAND DEPARTMENT	7100	NE COAL RIGHTS 12-5-547	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MIDWEST COAL RESERVES OF IL AT
7100 EAGLE CREST BLVD STE 200	160.0000	01-11.1-200-001 S11 T12 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
EVANSVILLE, IN 47715-0000			160	0	Total Due	\$7.23	\$7.23	\$14.46	
			0	0	Paid	\$7.23	\$7.23	\$14.46	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MIDWEST COAL RESERVES OF IL AT
01-11-300-002	02017	VIRDEN AV	7,810	0	Tax Due	\$352.59	\$352.59	\$705.18	First Installment
HODDE, WALTER	9.02908	Virden, IL 62690-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/26/2013
21 WILDWOOD RD	0021	NE SW 12-5-288 S11 T12 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HODDE, WALTER
Springfield, IL 62704-	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,810	0	Total Due	\$352.59	\$352.59	\$705.18	
			0	0	Paid	\$352.59	\$352.59	\$705.18	06/26/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HODDE, WALTER
01-11-300-003	02017	E 4TH RD	3,870	0	Tax Due	\$174.72	\$174.72	\$349.44	First Installment
HODDE, WALTER	9.02908	Farmersville, IL 62533-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/26/2013
21 WILDWOOD RD	0021	W 1/2 SE SW 12-5-287 S11 T12 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HODDE, WALTER
Springfield, IL 62704-	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,870	0	Total Due	\$174.72	\$174.72	\$349.44	
			0	0	Paid	\$174.72	\$174.72	\$349.44	06/26/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HODDE, WALTER
01-11-300-004	02017	VIRDEN AV	4,550	0	Tax Due	\$205.41	\$205.41	\$410.82	First Installment
HODDE, WALTER	9.02908	Virden, IL 62690-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/26/2013
21 WILDWOOD RD	0021	E 1/2 SE SW 12-5-289 S11 T12 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HODDE, WALTER
Springfield, IL 62704-	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,550	0	Total Due	\$205.41	\$205.41	\$410.82	
			0	0	Paid	\$205.41	\$205.41	\$410.82	06/26/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HODDE, WALTER
01-11-300-007	02019	4022 VIRDEN AV	0	0	Tax Due	\$1,997.36	\$1,997.36	\$3,994.72	First Installment
HERBERT, ANDREW J & LEANNE R	8.97890	VIRDEN, IL 62690-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/02/2013
BRECKLIN	0040	PT W 1/2 SW - BEG NW COR E393.15'	3,090	0	Pen. Due	\$0.00	\$0.00	\$0.00	HERBERT, ANDREW J & LEANNE R BF
4022 VIRDEN AVE	3.1200	S311' SW 94.3' W306.45' N350' TO POB	48,550	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
VIRDEN, IL 62690-0000		12-5-286-1 S11 T12 R5	51,640	0	Total Due	\$1,997.36	\$1,997.36	\$3,994.72	
			0	0	Paid	\$1,997.36	\$1,997.36	\$3,994.72	08/16/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HERBERT, ANDREW J & LEANNE R BF

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-11-300-008 HODDE, WALTER 21 WILDWOOD RD Springfield, IL 62704-	02017 9.02908 0021 76.8800	E 4TH RD Farmersville, IL 62533-0000 W 1/2 SW (EX BEG NW COR E393.15' S311' SW94.3' W306.45' N 350' TO POB) 12-5-286 S11 T12 R5	14,960 0 0 0 14,960 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$675.38 \$0.00 \$0.00 \$0.00 \$675.38 \$675.38 \$0.00	\$675.38 \$0.00 \$0.00 \$0.00 \$675.38 \$675.38 \$0.00	\$1,350.76 \$0.00 \$0.00 \$0.00 \$1,350.76 \$1,350.76 \$0.00	First Installment 06/26/2013 HODDE, WALTER Second Installment 06/26/2013 HODDE, WALTER
01-11-300-301 MIDWEST COAL RESERVES OF IL ATTN: LAND DEPARTMENT 7100 EAGLE CREST BLVD STE 200 EVANSVILLE, IN 47715-0000	02017 9.02908 7100 160.0000	VIRDEN AV VIRDEN, IL 62690 SW COAL RIGHTS 12-5-547 1/2 01-11.1-300-001 S11 T12 R5	160 0 0 0 160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.23 \$0.00 \$0.00 \$0.00 \$7.23 \$7.23 \$0.00	\$7.23 \$0.00 \$0.00 \$0.00 \$7.23 \$7.23 \$0.00	\$14.46 \$0.00 \$0.00 \$0.00 \$14.46 \$14.46 \$0.00	First Installment 07/11/2013 MIDWEST COAL RESERVES OF IL AT Second Installment 07/11/2013 MIDWEST COAL RESERVES OF IL AT
01-11-300-502 AMERICAN TOWER CORP PO BOX 723597 ATLANTA, GA 31139-0000	02017 9.02908 0060 0.0000	4182 VIRDEN AV VIRDEN, IL 62690-0000 TOWER LOCATED ON 01-11-300-002 FCC# 1223337 S11 T12 R5	0 0 2,500 39,550 42,050 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,855.93 \$0.00 \$0.00 \$0.00 \$1,855.93 \$1,855.93 \$0.00	\$1,855.93 \$0.00 \$0.00 \$0.00 \$1,855.93 \$1,855.93 \$0.00	\$3,711.86 \$0.00 \$0.00 \$0.00 \$3,711.86 \$3,711.86 \$0.00	First Installment 07/19/2013 AMERICAN TOWER CORP Second Installment 07/19/2013 AMERICAN TOWER CORP
01-11-400-001 M & L INVESTMENTS 610 S SPRINGFIELD ST Virden, IL 62690-1687	02017 9.02908 0011 80.0000	4238 VIRDEN AV VIRDEN, IL 62690-0000 W 1/2 SE 12-5-290 S11 T12 R5	16,340 1,851 0 0 18,191 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$821.24 \$0.00 \$0.00 \$0.00 \$821.24 \$821.24 \$0.00	\$821.24 \$0.00 \$0.00 \$0.00 \$821.24 \$821.24 \$0.00	\$1,642.48 \$0.00 \$0.00 \$0.00 \$1,642.48 \$1,642.48 \$0.00	First Installment 08/30/2013 M & L INVESTMENTS Second Installment 09/09/2013 M & L INVESTMENTS
01-11-400-002 DUNKIRK, GARY D & MARIETTA TRUST 944 N 200 EAST RD Morrisonville, IL 62546-	02017 9.02908 0021 80.0000	E 5TH RD Virden, IL 62690-0000 E 1/2 SE 12-5-291 S11 T12 R5	17,470 0 0 0 17,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$788.69 \$0.00 \$0.00 \$0.00 \$788.69 \$788.69 \$0.00	\$788.69 \$0.00 \$0.00 \$0.00 \$788.69 \$788.69 \$0.00	\$1,577.38 \$0.00 \$0.00 \$0.00 \$1,577.38 \$1,577.38 \$0.00	First Installment 07/08/2013 DUNKIRK, GARY D & MARIETTA TRUS Second Installment 07/08/2013 DUNKIRK, GARY D & MARIETTA TRUS
01-11-400-302 MIDWEST COAL RESERVES OF IL ATTN: LAND DEPARTMENT 7100 EAGLE CREST BLVD STE 200 EVANSVILLE, IN 47715-0000	02017 9.02908 7100 80.0000	VIRDEN AV VIRDEN, IL 62690 E 1/2 SE COAL RIGHTS 12-5-568-1 01-11.1-400-002 S11 T12 R5	80 0 0 0 80 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-12-100-001 DOWSON, JAMES E ETAL 13438 DOWSON RD Auburn, IL 62615-	02017 9.02908 0011 160.0000	34314 E 5TH RD VIRDEN, IL 62690-0000 NW 12-5-293 S12 T12 R5	35,430 1,742 0 0 37,172 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,678.15 \$0.00 \$0.00 \$0.00 \$1,678.15 \$1,678.15 \$0.00	\$1,678.15 \$0.00 \$0.00 \$0.00 \$1,678.15 \$1,678.15 \$0.00	\$3,356.30 \$0.00 \$0.00 \$0.00 \$3,356.30 \$3,356.30 \$0.00	First Installment 06/26/2013 DOWSON, JAMES E ETAL Second Installment 06/26/2013 DOWSON, JAMES E ETAL
01-12-100-302 MIDWEST COAL RESERVES OF IL ATTN: LAND DEPARTMENT 7100 EAGLE CREST BLVD STE 200 EVANSVILLE, IN 47715-0000	02017 9.02908 7100 160.0000	E 6TH RD PAWNEE, IL 62558 NW COAL RIGHTS 12-5-568-4 01-12.1-100-002 S12 T12 R5	160 0 0 0 160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.23 \$0.00 \$0.00 \$0.00 \$7.23 \$7.23 \$0.00	\$7.23 \$0.00 \$0.00 \$0.00 \$7.23 \$7.23 \$0.00	\$14.46 \$0.00 \$0.00 \$0.00 \$14.46 \$14.46 \$0.00	First Installment 07/11/2013 MIDWEST COAL RESERVES OF IL AT Second Installment 07/11/2013 MIDWEST COAL RESERVES OF IL AT
01-12-200-001 WEFFENSTETTE, BRUCE E TRUSTEE 117 REGENT PLACE NEENAH, WI 54956-	02020 7.63751 0021 158.0000	35168 E 5TH RD VIRDEN, IL 62690-4015 NE 12-5-292 S12 T12 R5	32,240 0 0 0 32,240 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,231.17 \$0.00 \$0.00 \$0.00 \$1,231.17 \$1,231.17 \$0.00	\$1,231.17 \$0.00 \$0.00 \$0.00 \$1,231.17 \$1,231.17 \$0.00	\$2,462.34 \$0.00 \$0.00 \$0.00 \$2,462.34 \$2,462.34 \$0.00	First Installment 07/08/2013 WEFFENSTETTE, BRUCE ETRUSTEE Second Installment 07/08/2013 WEFFENSTETTE, BRUCE ETRUSTEE
01-12-200-002 GARY, WESLEY & JANE 34213 E 6TH RD PAWNEE, IL 62558-0000	02020 7.63751 0040 2.0000	34213 E 6TH RD PAWNEE, IL 62558-0000 SE COR NE 12-5-292A S12 T12 R5	0 2,490 43,070 45,560 0	0 6,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,471.75 \$0.00 \$0.00 \$0.00 \$1,471.75 \$1,471.75 \$0.00	\$1,471.75 \$0.00 \$0.00 \$0.00 \$1,471.75 \$1,471.75 \$0.00	\$2,943.50 \$0.00 \$0.00 \$0.00 \$2,943.50 \$2,943.50 \$0.00	First Installment 07/23/2013 GARY, WESLEY & JANE Second Installment 07/23/2013 GARY, WESLEY & JANE
01-12-200-301 MIDWEST COAL RESERVES OF IL ATTN: LAND DEPARTMENT 7100 EAGLE CREST BLVD STE 200 EVANSVILLE, IN 47715-0000	02020 7.63751 7100 158.0000	E 6TH RD PAWNEE, IL 62558 NE EX 2 AC SE COR SELY OF DITCH COAL RIGHTS 12-5-568-3 01-12.1-200-001 S12 T12 R5	158 0 0 0 158 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.04 \$0.00 \$0.00 \$0.00 \$6.04 \$6.04 \$0.00	\$6.04 \$0.00 \$0.00 \$0.00 \$6.04 \$6.04 \$0.00	\$12.08 \$0.00 \$0.00 \$0.00 \$12.08 \$12.08 \$0.00	First Installment 07/11/2013 MIDWEST COAL RESERVES OF IL AT Second Installment 07/11/2013 MIDWEST COAL RESERVES OF IL AT
01-12-300-001 DOWSON J C INC 2356 W BOARMAN RD DIVERNON, IL 62530-0000	02017 9.02908 0021 160.0000	5158 VIRDEN AV VIRDEN, IL 62690-0000 SW 12-5-294 S12 T12 R5	36,200 0 0 0 36,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,634.27 \$0.00 \$0.00 \$0.00 \$1,634.27 \$1,634.27 \$0.00	\$1,634.27 \$0.00 \$0.00 \$0.00 \$1,634.27 \$1,634.27 \$0.00	\$3,268.54 \$0.00 \$0.00 \$0.00 \$3,268.54 \$3,268.54 \$0.00	First Installment 06/26/2013 DOWSON J C INC Second Installment 06/26/2013 DOWSON J C INC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
01-12-400-002 J C DOWSON INC 2356 W BOARMAN RD Divernon, IL 62530-	02017	E 6TH RD	18,530	0	Tax Due	\$836.55	First Installment
	9.02908	Farmersville, IL 62533	0	0	Drainage Due	\$0.00	06/26/2013
	0021	S 1/2 SE 12-5-295 S12 T12 R5	0	0	Pen. Due	\$0.00	DOWSON J C INC
	80.0000		0	0	Cost Due	\$0.00	\$0.00
			18,530	0	Total Due	\$836.55	\$836.55
			0	0	Paid	\$836.55	\$836.55
			0	Unpaid	\$0.00	\$0.00	DOWSON J C INC
01-12-400-007 RUSSELL, JONATHON 5340 VIRDEN AV Pawnee, IL 62558-	02017	5340 VIRDEN AV	0	11,710	Tax Due	\$823.91	First Installment
	9.02908	PAWNEE, IL 62558-0000	0	6,000	Drainage Due	\$0.00	08/05/2013
	0040	PT N 1/2 SE BEG 731.24' W OF NE COR	1,900	0	Pen. Due	\$0.00	BANK OF SPRINGFIELD
	1.0000	SE S 288.77' W 159.08' N295' E 140' TO	34,610	0	Cost Due	\$0.00	\$0.00
		POB 12-5-296-2 S12 T12 R5	36,510	0	Total Due	\$823.91	\$823.91
			0	0	Paid	\$823.91	\$823.91
			0	Unpaid	\$0.00	\$0.00	YARD, JONATHON & MEREDITH
01-12-400-009 J C DOWSON INC 2356 W BOARMAN RD Divernon, IL 62530-	02017	5302 VIRDEN AV	15,340	0	Tax Due	\$692.53	First Installment
	9.02908	VIRDEN, IL 62690-0000	0	0	Drainage Due	\$0.00	06/26/2013
	0021	PT N 1/2 SE 12-5-296 S12 T12 R5	0	0	Pen. Due	\$0.00	DOWSON J C INC
	77.3300		0	0	Cost Due	\$0.00	\$0.00
			15,340	0	Total Due	\$692.53	\$692.53
			0	0	Paid	\$692.53	\$692.53
			0	Unpaid	\$0.00	\$0.00	DOWSON J C INC
01-12-400-012 J C DOWSON INC 2356 W BOARMAN RD Divernon, IL 62530-	02017	VIRDEN AV	0	0	Tax Due	\$59.59	First Installment
	9.02908	VIRDEN, IL 62690	0	0	Drainage Due	\$0.00	06/26/2013
	0030	W 170' E 565' N 153' SE1/4	1,350	0	Pen. Due	\$0.00	DOWSON J C INC
	0.6000		0	0	Cost Due	\$0.00	\$0.00
		12-5-296-3 S12 T12 R5	1,350	0	Total Due	\$59.59	\$59.59
			0	0	Paid	\$59.59	\$59.59
			0	Unpaid	\$0.00	\$0.00	DOWSON J C INC
01-12-400-013 SCHNEIDER, RONALD L & SANDRA S C/O WELLS FARGO REAL EST MAC X2301-024 1 HOME CAMPUS Des Moines, IA 50328-0001	02017	34187 E 6TH RD	0	0	Tax Due	\$1,039.84	First Installment
	9.02908	PAWNEE, IL 62558-0000	0	6,000	Drainage Due	\$0.00	07/01/2013
	0040	S 197' N 456' E 236' SE1/4	1,900	4,000	Pen. Due	\$0.00	Wells Fargo Real Estate Tax Service, LL
	1.0700		42,500	5,377	Cost Due	\$0.00	\$0.00
		12-5-296A & 296B S12 T12 R5	44,400	0	Total Due	\$1,039.84	\$1,039.84
			0	0	Paid	\$1,039.84	\$1,039.84
			0	Unpaid	\$0.00	\$0.00	Wells Fargo Real Estate Tax Service, LL
01-12-400-302 MIDWEST COAL RESERVES OF IL ATTN: LAND DEPARTMENT 7100 EAGLE CREST BLVD STE 200 EVANSVILLE, IN 47715-0000	02017	VIRDEN AV	80	0	Tax Due	\$0.00	First Installment
	9.02908	VIRDEN, IL 62690	0	0	Drainage Due	\$0.00	06/26/2013
	7100	S 1/2 SE COAL RIGHTS 12-5-548	0	0	Pen. Due	\$0.00	\$0.00
	80.0000	01-12.1-400-002 S12 T12 R5	0	0	Cost Due	\$0.00	\$0.00
			80	0	Total Due	\$0.00	\$0.00
			0	0	Paid	\$0.00	\$0.00
			0	Unpaid	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-13-100-001 DOWSON J C INC 2356 W BOARMAN RD DIVERNON, IL 62530-0000	02017 9.02908 0021	N 33RD AV FARMERSVILLE, IL 62533 NW 12-5-298 S13 T12 R5	36,150 0 0 0 36,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,632.01 \$0.00 \$0.00 \$0.00 \$1,632.01 \$1,632.01 \$0.00	\$1,632.01 \$0.00 \$0.00 \$0.00 \$1,632.01 \$1,632.01 \$0.00	\$3,264.02 \$0.00 \$0.00 \$0.00 \$3,264.02 \$3,264.02 \$0.00	First Installment 06/26/2013 DOWSON J C INC Second Installment 06/26/2013 DOWSON J C INC
01-13-200-004 FUCHS, MARY JANE 32381 E 4TH RD FARMERSVILLE, IL 62533-0000	02017 9.02908 0021	E 6TH RD FARMERSVILLE, IL 62533-0000 NW NE 12-5-297 S13 T12 R5	9,350 0 0 0 9,350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$422.11 \$60.00 \$7.23 \$0.00 \$489.34 \$489.34 \$0.00	\$422.11 \$60.00 \$0.00 \$0.00 \$482.11 \$482.11 \$0.00	\$844.22 \$120.00 \$7.23 \$0.00 \$971.45 \$971.45 \$0.00	First Installment 08/14/2013 FUCHS, DEAN K & MARY JANE Second Installment 09/09/2013 FUCHS, DEAN K
01-13-200-006 MURPHY, ALLEN K 205 DICKINSON RD SPRINGFIELD, IL 62703-0000	02017 9.02908 0021	E 6TH RD Farmersville, IL 62533 N1/2 NE NE 12-5-297-3 S13 T12 R5	4,470 0 0 0 4,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$201.80 \$30.00 \$0.00 \$0.00 \$231.80 \$231.80 \$0.00	\$201.80 \$30.00 \$0.00 \$0.00 \$231.80 \$231.80 \$0.00	\$403.60 \$60.00 \$0.00 \$0.00 \$463.60 \$463.60 \$0.00	First Installment 08/06/2013 MURPHY, ALLEN K Second Installment 08/06/2013 MURPHY, ALLEN K
01-13-200-007 FUCHS, DEAN K & MARY JANE 32381 E 4TH RD FARMERSVILLE, IL 62533-0000	02017 9.02908 0021	E 6TH RD FARMERSVILLE, IL 62533-0000 S1/2 NE NE 12-5-297-4 S13 T12 R5	3,440 0 0 0 3,440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$155.30 \$30.00 \$2.78 \$0.00 \$188.08 \$188.08 \$0.00	\$155.30 \$30.00 \$0.00 \$0.00 \$185.30 \$185.30 \$0.00	\$310.60 \$60.00 \$2.78 \$0.00 \$373.38 \$373.38 \$0.00	First Installment 08/14/2013 FUCHS, DEAN K & MARY JANE Second Installment 09/09/2013 FUCHS, DEAN K
01-13-200-008 MORALES, DOROTHY E 1062 CHATHAM PINES CR APT 202 WINTER SPRINGS, FL 32708-5272	02017 9.02908 0021	E 6TH RD FARMERSVILLE, IL 62533 SW NE & 16' SE NE 12-5-297-2 S13 T12 R5	8,610 0 0 0 8,610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$388.70 \$80.00 \$0.00 \$0.00 \$468.70 \$468.70 \$0.00	\$388.70 \$80.00 \$0.00 \$0.00 \$468.70 \$468.70 \$0.00	\$777.40 \$160.00 \$0.00 \$0.00 \$937.40 \$937.40 \$0.00	First Installment 07/31/2013 MORALES, DOROTHY E Second Installment 08/30/2013 MORALES, DOROTHY E
01-13-200-009 MURPHY, HARLAN F TRUSTEE 33338 E FRONTAGE RD Farmersville, IL 62533-	02017 9.02908 0021	E 6TH RD FARMERSVILLE, IL 62533-0000 SE NE (EX N16') 12-5-297-1 S13 T12 R5	5,730 0 0 0 5,730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$258.69 \$0.00 \$0.00 \$0.00 \$258.69 \$258.69 \$0.00	\$258.69 \$0.00 \$0.00 \$0.00 \$258.69 \$258.69 \$0.00	\$517.38 \$0.00 \$0.00 \$0.00 \$517.38 \$517.38 \$0.00	First Installment 08/30/2013 MURPHY, HARLAN FTRUSTEE Second Installment 09/09/2013 MURPHY, HARLAN FTRUSTEE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-13-200-301 SPRINGFIELD COAL CO LLC 3008 HAPPY LANDING DR Springfield, IL 62711-	02017 9.02908 7100 480.0000	E 6TH AV FARMERSVILLE, IL 62533 ALL EX NW N0 9486 219/138 COAL RIGHTS 12-5-551 01-13.1-200-001 S13 T12 R5	12,000 0 0 0 12,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$541.75 \$0.00 \$0.00 \$0.00 \$541.75 \$541.75 \$0.00	\$541.75 \$0.00 \$0.00 \$0.00 \$541.75 \$541.75 \$0.00	\$1,083.50 \$0.00 \$0.00 \$0.00 \$1,083.50 \$1,083.50 \$0.00	First Installment 08/09/2013 SPRINGFIELD COAL CO LLC Second Installment 09/06/2013 SPRINGFIELD COAL CO LLC
01-13-300-003 GRINTJES, JUDITH M ETAL 59 GREENTRAIL Chatham, IL 62629-	02017 9.02908 0021 142.4000	N 33RD AV Farmersville, IL 62533-0000 W 1/2 SW & N 64 4/10 AC E 1/2 SW 12-5-300 & 299 A S13 T12 R5	32,100 0 0 0 32,100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,449.17 \$284.00 \$0.00 \$0.00 \$1,733.17 \$1,733.17 \$0.00	\$1,449.17 \$284.00 \$0.00 \$0.00 \$1,733.17 \$1,733.17 \$0.00	\$2,898.34 \$568.00 \$0.00 \$0.00 \$3,466.34 \$3,466.34 \$0.00	First Installment 07/03/2013 GRINTJES, JUDITH M ETAL Second Installment 07/03/2013 GRINTJES, JUDITH M ETAL
01-13-300-005 GRINTJES, JUDITH M ETAL 59 GREENTRAIL Chatham, IL 62629-	02017 9.02908 0011 16.6000	N 33RD AV FARMERSVILLE, IL 62533-0000 S 17 6/10 AC SE SW EX 1 SQ AC SW COR 12-5-299 & 300A S13 T12 R5	3,370 17,912 0 0 21,282 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$960.79 \$28.00 \$0.00 \$0.00 \$988.79 \$988.79 \$0.00	\$960.79 \$28.00 \$0.00 \$0.00 \$988.79 \$988.79 \$0.00	\$1,921.58 \$56.00 \$0.00 \$0.00 \$1,977.58 \$1,977.58 \$0.00	First Installment 07/03/2013 GRINTJES, JUDITH M ETAL Second Installment 07/03/2013 GRINTJES, JUDITH M ETAL
01-13-300-006 AHERIN, ANDREW J 5107 N 33RD AVE FARMERSVILLE, IL 62533-0000	02017 9.02908 0040 1.0000	5107 N 33RD AV FARMERSVILLE, IL 62533-0000 1 SQ AC SW COR SE SW 12-5-299B S13 T12 R5	0 0 2,260 23,170 25,430 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$851.44 \$2.00 \$0.00 \$0.00 \$853.44 \$853.44 \$0.00	\$851.44 \$2.00 \$0.00 \$0.00 \$853.44 \$853.44 \$0.00	\$1,702.88 \$4.00 \$0.00 \$0.00 \$1,706.88 \$1,706.88 \$0.00	First Installment 07/31/2013 AHERIN, ANDREW J Second Installment 09/04/2013 AHERIN, ANDREW J & SHEILA
01-13-400-004 MEGGINSON, MICHAEL W 2328 TARA LANE SPRINGFIELD, IL 62704-	02017 9.02908 0021 40.9600	N 33RD AV Farmersville, IL 62533-0000 W 1/2 E 1/2 SE 12-5-301 S13 T12 R5	6,610 0 0 0 6,610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$298.41 \$22.00 \$0.00 \$0.00 \$320.41 \$320.41 \$0.00	\$298.41 \$22.00 \$0.00 \$0.00 \$320.41 \$320.41 \$0.00	\$596.82 \$44.00 \$0.00 \$0.00 \$640.82 \$640.82 \$0.00	First Installment 06/27/2013 MEGGINSON, MICHAEL W Second Installment 08/16/2013 MEGGINSON, MICHAEL W
01-13-400-005 MEGGINSON, MICHAEL W 2328 TARA LANE SPRINGFIELD, IL 62704-	02017 9.02908 0021 40.9600	E 6TH RD PAWNEE, IL 62558-0000 E 1/2 E 1/2 SE 12-5-301-3 S13 T12 R5	6,520 0 0 0 6,520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$294.35 \$22.00 \$0.00 \$0.00 \$316.35 \$316.35 \$0.00	\$294.35 \$22.00 \$0.00 \$0.00 \$316.35 \$316.35 \$0.00	\$588.70 \$44.00 \$0.00 \$0.00 \$632.70 \$632.70 \$0.00	First Installment 06/27/2013 MEGGINSON, MICHAEL W Second Installment 08/16/2013 MEGGINSON, MICHAEL W

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-13-400-006 MEGGINSON, MICHAEL W 2328 TARA LANE SPRINGFIELD, IL 62704-	02017	N 33RD AV	8,820	0	Tax Due	\$398.18	\$398.18	\$796.36	First Installment
	9.02908	Farmersville, IL 62533-0000	0	0	Drainage Due	\$78.00	\$78.00	\$156.00	06/27/2013
	0021	W 1/2 W 1/2 SE 12-5-301-1 S13 T12 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MEGGINSON, MICHAEL W
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,820	0	Total Due	\$476.18	\$476.18	\$952.36	
			0	0	Paid	\$476.18	\$476.18	\$952.36	08/16/2013
			0	Unpaid	\$0.00	\$0.00	\$0.00	MEGGINSON, MICHAEL W	
01-13-400-007 MEGGINSON, MICHAEL W 2328 TARA LANE SPRINGFIELD, IL 62704-	02017	N 33RD AV	7,270	0	Tax Due	\$328.21	\$328.21	\$656.42	First Installment
	9.02908	Farmersville, IL 62533-0000	0	0	Drainage Due	\$78.00	\$78.00	\$156.00	06/27/2013
	0021	E 1/2 W 1/2 SE 12-5-301-2 S13 T12 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MEGGINSON, MICHAEL W
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,270	0	Total Due	\$406.21	\$406.21	\$812.42	
			0	0	Paid	\$406.21	\$406.21	\$812.42	08/16/2013
			0	Unpaid	\$0.00	\$0.00	\$0.00	MEGGINSON, MICHAEL W	
01-14-100-001 MORTIMER, ALLEN E 1024 W NORTH ST APT 117 GIRARD, IL 62640-0000	02019	E 4TH RD	15,450	0	Tax Due	\$693.62	\$693.62	\$1,387.24	First Installment
	8.97890	Farmersville, IL 62533-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
	0021	W 1/2 NW 12-5-307 S14 T12 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MORTIMER, ALLEN E
	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			15,450	0	Total Due	\$693.62	\$693.62	\$1,387.24	
			0	0	Paid	\$693.62	\$693.62	\$1,387.24	07/01/2013
			0	Unpaid	\$0.00	\$0.00	\$0.00	MORTIMER, ALLEN E	
01-14-100-002 HODDE, WALTER 21 WILDWOOD RD Springfield, IL 62704-	02017	E 4TH RD	3,650	0	Tax Due	\$164.78	\$164.78	\$329.56	First Installment
	9.02908	Farmersville, IL 62533-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/26/2013
	0021	W 1/2 NE NW 12-5-304 S14 T12 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HODDE, WALTER
	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,650	0	Total Due	\$164.78	\$164.78	\$329.56	
			0	0	Paid	\$164.78	\$164.78	\$329.56	06/26/2013
			0	Unpaid	\$0.00	\$0.00	\$0.00	HODDE, WALTER	
01-14-100-003 HODDE, WALTER 21 WILDWOOD RD Springfield, IL 62704-	02017	E 4TH RD	3,850	0	Tax Due	\$173.81	\$173.81	\$347.62	First Installment
	9.02908	Farmersville, IL 62533-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/26/2013
	0021	E 1/2 NE NW 12-5-305 S14 T12 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HODDE, WALTER
	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,850	0	Total Due	\$173.81	\$173.81	\$347.62	
			0	0	Paid	\$173.81	\$173.81	\$347.62	06/26/2013
			0	Unpaid	\$0.00	\$0.00	\$0.00	HODDE, WALTER	
01-14-100-004 HODDE, WALTER 21 WILDWOOD RD Springfield, IL 62704-	02017	E 4TH RD	8,860	0	Tax Due	\$399.99	\$399.99	\$799.98	First Installment
	9.02908	Farmersville, IL 62533-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/26/2013
	0021	SE NW 12-5-306 S14 T12 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HODDE, WALTER
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,860	0	Total Due	\$399.99	\$399.99	\$799.98	
			0	0	Paid	\$399.99	\$399.99	\$799.98	06/26/2013
			0	Unpaid	\$0.00	\$0.00	\$0.00	HODDE, WALTER	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-14-100-301 MIDWEST COAL RESERVES OF IL ATTN: LAND DEPARTMENT 7100 EAGLE CREST BLVD STE 200 EVANSVILLE, IN 47715-0000	02017 9.02908 7100 80.0000	E 4TH RD FARMERSVILLE, IL 62533 E 1/2 NW COAL RIGHTS 12-5-552 1/2 01-14.1-100-001 S14 T12 R5	80 0 0 0 80 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
01-14-200-001 M & L INVESTMENTS 610 S SPRINGFIELD ST Virden, IL 62690-1687	02017 9.02908 0021 80.0000	E 4TH RD Farmersville, IL 62533-0000 W 1/2 NE 12-5-303 S14 T12 R5	18,870 0 0 0 18,870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$851.90 \$0.00 \$0.00 \$0.00 \$851.90 \$851.90 \$0.00	\$851.90 \$0.00 \$0.00 \$0.00 \$851.90 \$851.90 \$0.00	\$1,703.80 \$0.00 \$0.00 \$0.00 \$1,703.80 \$1,703.80 \$0.00	First Installment 08/30/2013 M & L INVESTMENTS Second Installment 09/09/2013 M & L INVESTMENTS
01-14-200-002 DUNKIRK, DOTTIE JO 216 E 1100 N RD MORRISONVILLE, IL 62546-0000	02017 9.02908 0021 80.0000	N 33RD AV FARMERSVILLE, IL 62533-0000 E 1/2 NE 12-5-302 S14 T12 R5	18,450 0 0 0 18,450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$832.94 \$0.00 \$0.00 \$0.00 \$832.94 \$832.94 \$0.00	\$832.94 \$0.00 \$0.00 \$0.00 \$832.94 \$832.94 \$0.00	\$1,665.88 \$0.00 \$0.00 \$0.00 \$1,665.88 \$1,665.88 \$0.00	First Installment 07/08/2013 DUNKIRK, DOTTIE JO Second Installment 07/08/2013 DUNKIRK, DOTTIE JO
01-14-200-302 MIDWEST COAL RESERVES OF IL ATTN: LAND DEPARTMENT 7100 EAGLE CREST BLVD STE 200 EVANSVILLE, IN 47715-0000	02017 9.02908 7100 80.0000	E 4TH RD FARMERSVILLE, IL 62533 E 1/2 NE COAL RIGHTS 12-5-568-2 01-14.1-200-002 S14 T12 R5	80 0 0 0 80 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
01-14-300-001 MORTIMER, ALLEN E 1024 W NORTH ST APT 117 GIRARD, IL 62640-0000	02017 9.02908 0011 160.0000	E 4TH RD FARMERSVILLE, IL 62533 SW 12-5-309 S14 T12 R5	32,280 4,971 2,260 59,580 99,091 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$4,411.20 \$0.00 \$0.00 \$0.00 \$4,411.20 \$4,411.20 \$0.00	\$4,411.20 \$0.00 \$0.00 \$0.00 \$4,411.20 \$4,411.20 \$0.00	\$8,822.40 \$0.00 \$0.00 \$0.00 \$8,822.40 \$8,822.40 \$0.00	First Installment 07/01/2013 MORTIMER, ALLEN E Second Installment 07/01/2013 MORTIMER, ALLEN E
01-14-300-301 SPRINGFIELD COAL CO LLC 3008 HAPPY LANDING DR Springfield, IL 62711-	02017 9.02908 7100 160.0000	E 4TH RD FARMERSVILLE, IL 62533 SW NO 9486 219/138 COAL RIGHTS 12-5-552 01-14.1-300-001 S14 T12 R5	4,000 0 0 0 4,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$180.58 \$0.00 \$0.00 \$0.00 \$180.58 \$180.58 \$0.00	\$180.58 \$0.00 \$0.00 \$0.00 \$180.58 \$180.58 \$0.00	\$361.16 \$0.00 \$0.00 \$0.00 \$361.16 \$361.16 \$0.00	First Installment 08/09/2013 SPRINGFIELD COAL CO LLC Second Installment 09/06/2013 SPRINGFIELD COAL CO LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		EZone	Owner Occ.				First	Second	Total
	Tax Rate	Acres	Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
				Hist Freeze					
				Vet Freeze					
01-14-400-002 SHEPHERD, JAMES T & JANET SMITH 17047 RUGBY TRAIL Litchfield, IL 62056-	02017 9.02908 0011	4303 N 33RD AV FARMERSVILLE, IL 62533-0000 W 1/2 SE & S 313 1/2 FT W 165 FT E 1/2 SE 12-5-308 S14 T12 R5	15,050 2,145 1,900 10,330 29,425 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,316.22 \$2.00 \$0.00 \$0.00 \$1,318.22 \$1,318.22 \$0.00	\$1,316.22 \$2.00 \$0.00 \$0.00 \$1,318.22 \$1,318.22 \$0.00	\$2,632.44 \$4.00 \$0.00 \$0.00 \$2,636.44 \$2,636.44 \$0.00	First Installment 07/30/2013 Second Installment 07/30/2013
01-14-400-003 AHERIN, ANDREW J & SHEILA 5107 N 33RD AVE FARMERSVILLE, IL 62533-0000	02017 9.02908 0021	N 33RD AV FARMERSVILLE, IL 62533-0000 E 1/2 SE EX W 165 FT S 313 1/2 FT 12-5-308-1 S14 T12 R5	14,370 0 0 0 14,370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$648.74 \$52.00 \$0.00 \$0.00 \$700.74 \$700.74 \$0.00	\$648.74 \$52.00 \$0.00 \$0.00 \$700.74 \$700.74 \$0.00	\$1,297.48 \$104.00 \$0.00 \$0.00 \$1,401.48 \$1,401.48 \$0.00	First Installment 07/31/2013 AHERIN, ANDREW J Second Installment 09/04/2013 AHERIN, ANDREW J & SHEILA
01-15-100-001 STATE OF ILLINOIS VACANT , IL 00000-0000	02019 8.97890 0090	W FRONTAGE RD FARMERSVILLE, IL 62533 PT N 1/2 12-5-310 S15 T12 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
01-15-100-002 STATE OF ILLINOIS VACANT , IL 00000-0000	02017 9.02908 0090	W FRONTAGE RD FARMERSVILLE, IL 62533 PT NW 12-5-313A1 S15 T12 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
01-15-100-005 MURPHY, HARLAN F TRUSTEE 33338 E FRONTAGE RD Farmersville, IL 62533-	02017 9.02908 0011	33338 W FRONTAGE RD FARMERSVILLE, IL 62533-0000 PT W1/2 NW-COM NW COR NE63.12' NW1334.25' NE128' TO PB NW424' NE383' SE424' SW47' SE 958'SW336' NW 958' TO POB 12-5-313A-2 S15 T12 R5	460 69,198 2,260 44,750 116,668 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$4,948.75 \$0.00 \$0.00 \$0.00 \$4,948.75 \$4,948.75 \$0.00	\$4,948.75 \$0.00 \$0.00 \$0.00 \$4,948.75 \$4,948.75 \$0.00	\$9,897.50 \$0.00 \$0.00 \$0.00 \$9,897.50 \$9,897.50 \$0.00	First Installment 08/30/2013 MURPHY, HARLAN FTRUSTEE Second Installment 09/09/2013 MURPHY, HARLAN FTRUSTEE
01-15-100-006 MURPHY, HARLAN F TRUSTEE 33338 E FRONTAGE RD Farmersville, IL 62533-	02017 9.02908 0011	33338 W FRONTAGE RD FARMERSVILLE, IL 62533-0000 W1/2 NW (EX HWY & EX COM NW COR NE63.12' SE 1334.25' NE128' TO POB NW424' NE383' SE424' SW47' SE958' SW336' NW958' TO POB) 12-5-313A S15 T12 R5	13,750 904 0 0 14,654 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$661.56 \$0.00 \$0.00 \$0.00 \$661.56 \$661.56 \$0.00	\$661.56 \$0.00 \$0.00 \$0.00 \$661.56 \$661.56 \$0.00	\$1,323.12 \$0.00 \$0.00 \$0.00 \$1,323.12 \$1,323.12 \$0.00	First Installment 08/30/2013 MURPHY, HARLAN FTRUSTEE Second Installment 09/09/2013 MURPHY, HARLAN FTRUSTEE

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
01-15-100-007	02019			33338 W FRONTAGE RD		8,760	0	0	Tax Due	\$393.28	\$393.28	\$786.56	First Installment
MURPHY, HARLAN F TRUSTEE	8.97890			FARMERSVILLE, IL 62533-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
33338 E FRONTAGE RD	0021			NE NW 12-5-313-A-3 S15 T12 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MURPHY, HARLAN FTRUSTEE
Farmersville, IL 62533-	39.5800					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						8,760	0	0	Total Due	\$393.28	\$393.28	\$786.56	
						0	0	0	Paid	\$393.28	\$393.28	\$786.56	09/09/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	MURPHY, HARLAN FTRUSTEE
01-15-100-008	02019			E FRONTAGE RD		9,320	0	0	Tax Due	\$418.42	\$418.42	\$836.84	First Installment
MURPHY, HAROLD K & VIRGINIA	8.97890			FARMERSVILLE, IL 62533-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
305 N EAST ST	0021			SE NW 12-5-313 S15 T12 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MURPHY, HAROLD K & VIRGINIA
FARMERSVILLE, IL 62533-0000	39.5800					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						9,320	0	0	Total Due	\$418.42	\$418.42	\$836.84	
						0	0	0	Paid	\$418.42	\$418.42	\$836.84	07/30/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	MURPHY, HAROLD K & VIRGINIA
01-15-200-001	02019			E FRONTAGE RD		15,700	0	0	Tax Due	\$704.85	\$704.85	\$1,409.70	First Installment
MURPHY, HAROLD K & VIRGINIA	8.97890			FARMERSVILLE, IL 62533-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
305 N EAST ST	0021			W 1/2 NE 12-5-311A S15 T12 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MURPHY, HAROLD K & VIRGINIA
FARMERSVILLE, IL 62533-0000	79.1700					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						15,700	0	0	Total Due	\$704.85	\$704.85	\$1,409.70	
						0	0	0	Paid	\$704.85	\$704.85	\$1,409.70	07/30/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	MURPHY, HAROLD K & VIRGINIA
01-15-200-002	02019			E 4TH RD		8,910	0	0	Tax Due	\$400.01	\$400.01	\$800.02	First Installment
MURPHY, HAROLD K & VIRGINIA	8.97890			FARMERSVILLE, IL 62533-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
305 N EAST ST	0021			NE E 1/2 N 1/2 12-5-312 S15 T12 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MURPHY, HAROLD K & VIRGINIA
FARMERSVILLE, IL 62533-0000	40.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						8,910	0	0	Total Due	\$400.01	\$400.01	\$800.02	
						0	0	0	Paid	\$400.01	\$400.01	\$800.02	07/30/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	MURPHY, HAROLD K & VIRGINIA
01-15-200-003	02019			E 4TH RD		6,830	0	0	Tax Due	\$306.63	\$306.63	\$613.26	First Installment
MURPHY, HAROLD K & VIRGINIA	8.97890			FARMERSVILLE, IL 62533-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
305 N EAST ST	0021			SE NE 12-5-311 S15 T12 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MURPHY, HAROLD K & VIRGINIA
FARMERSVILLE, IL 62533-0000	40.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,830	0	0	Total Due	\$306.63	\$306.63	\$613.26	
						0	0	0	Paid	\$306.63	\$306.63	\$613.26	07/30/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	MURPHY, HAROLD K & VIRGINIA
01-15-300-001	02017			E FRONTAGE RD		0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
STATE OF ILLINOIS	9.02908			FARMERSVILLE, IL 62533		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
VACANT	0090			PT SW 12-5-314 S15 T12 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MURPHY, HAROLD K & VIRGINIA
, IL 00000-0000	2.8100					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	0	Paid	\$0.00	\$0.00	\$0.00	07/30/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second	Total
01-15-300-002 STATE OF ILLINOIS VACANT , IL 00000-0000	02017 9.02908 0090	E FRONTAGE RD FARMERSVILLE, IL 62533 PT SW 12-5-315B S15 T12 R5	0 0 0	0 0 0		0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment First Installment Second Installment
01-15-300-003 MURPHY, HAROLD & VIRGINIA 305 N EAST ST FARMERSVILLE, IL 62533-0000	02017 9.02908 0021	E FRONTAGE RD FARMERSVILLE, IL 62533-0000 PT SW 12-5-315 S15 T12 R5	15,040 0 0	0 0 0		0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$678.99 \$0.00 \$0.00 \$0.00 \$678.99 \$678.99 \$678.99	\$678.99 \$0.00 \$0.00 \$0.00 \$678.99 \$678.99 \$678.99	\$1,357.98 \$0.00 \$0.00 \$0.00 \$1,357.98 \$1,357.98 \$0.00	First Installment 07/30/2013 MURPHY, HAROLD & VIRGINIA Second Installment 07/30/2013 MURPHY, HAROLD & VIRGINIA
01-15-300-005 MURPHY, HAROLD K & VIRGINIA 305 N EAST ST FARMERSVILLE, IL 62533-0000	02017 9.02908 0021	E FRONTAGE RD FARMERSVILLE, IL 62533-0000 S 1/2 SW EX PTS FOR STATE RD R/W & EX S 40 ACS 12-5-315 A-1 S15 T12 R5	6,440 0 0	0 0 0		0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$290.74 \$0.00 \$0.00 \$0.00 \$290.74 \$290.74 \$290.74	\$290.74 \$0.00 \$0.00 \$0.00 \$290.74 \$290.74 \$290.74	\$581.48 \$0.00 \$0.00 \$0.00 \$581.48 \$581.48 \$0.00	First Installment 07/30/2013 MURPHY, HAROLD K & VIRGINIA Second Installment 07/30/2013 MURPHY, HAROLD K & VIRGINIA
01-15-300-006 MURPHY, HARLAN F TRUSTEE 33338 E FRONTAGE RD Farmersville, IL 62533-	02017 9.02908 0021	33338 E FRONTAGE RD FARMERSVILLE, IL 62533-0000 S 40 AC OF S 1/2 SW EX PTS CONVEYED TO STATE FOR R/W 12-5-315A S15 T12 R5	8,860 0 0	0 0 0		0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$399.99 \$0.00 \$0.00 \$0.00 \$399.99 \$399.99 \$399.99	\$399.99 \$0.00 \$0.00 \$0.00 \$399.99 \$399.99 \$399.99	\$799.98 \$0.00 \$0.00 \$0.00 \$799.98 \$799.98 \$0.00	First Installment 08/30/2013 MURPHY, HARLAN FTRUSTEE Second Installment 09/09/2013 MURPHY, HARLAN FTRUSTEE
01-15-300-301 SPRINGFIELD COAL CO LLC 3008 HAPPY LANDING DR Springfield, IL 62711-	02017 9.02908 7100	E FRONTAGE RD FARMERSVILLE, IL 62533 S 1/2 NO 9486 219/138 COAL RIGHTS 12-5-553 01-15.1-300-001 S15 T12 R5	8,000 0 0	0 0 0		0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$361.17 \$0.00 \$0.00 \$0.00 \$361.17 \$361.17 \$361.17	\$361.17 \$0.00 \$0.00 \$0.00 \$361.17 \$361.17 \$361.17	\$722.34 \$0.00 \$0.00 \$0.00 \$722.34 \$722.34 \$0.00	First Installment 08/09/2013 SPRINGFIELD COAL CO LLC Second Installment 09/06/2013 SPRINGFIELD COAL CO LLC
01-15-400-001 SIMON, EUGENE C/O FARMERS NATIONA COMPANY PO BOX 542016 OMAHA, NE 68154-0000	02017 9.02908 0021	33169 E 4TH RD FARMERSVILLE, IL 62533-0000 SE 12-5-316 S15 T12 R5	35,600 0 0	0 0 0		0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,607.18 \$0.00 \$0.00 \$0.00 \$1,607.18 \$1,607.18 \$1,607.18	\$1,607.18 \$0.00 \$0.00 \$0.00 \$1,607.18 \$1,607.18 \$1,607.18	\$3,214.36 \$0.00 \$0.00 \$0.00 \$3,214.36 \$3,214.36 \$0.00	First Installment 07/29/2013 SIMON, EUGENE Second Installment 09/05/2013 SIMON, EUGENE

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
01-16-100-001	02019			E 2ND RD		280	0	Tax Due	\$12.57	\$12.57	\$25.14	First Installment
HOUGH FAMILY MONT CO FARM TRT C/O	8.97890			Farmersville, IL 62533		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
PHYLLIS H WHEELER TRUSTEE	0021			STRIP 1 ROD 9 LINKS N SIDE NW		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOUGH FAMILY MONT CO FARM TRT
244 E GLENDALE RD	1.2400			12-5-331 S16 T12 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Saint Louis, MO 63119-						280	0	Total Due	\$12.57	\$12.57	\$25.14	
						0	0	Paid	\$12.57	\$12.57	\$25.14	07/03/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	HOUGH FAMILY MONT CO FARM TRT
01-16-100-002	02019			THOMASVILLE TR		23,760	0	Tax Due	\$1,066.70	\$1,066.70	\$2,133.40	First Installment
ELMORE, BETTY R	8.97890			FARMERSVILLE, IL 62533-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
104 LEONARD	0021			N 1/2 NW EX RR 12-5-332 S16 T12 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ELMORE, BETTY R
FARMERSVILLE, IL 62533-7811	115.7500					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						23,760	0	Total Due	\$1,066.70	\$1,066.70	\$2,133.40	
						0	0	Paid	\$1,066.70	\$1,066.70	\$2,133.40	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	ELMORE, BETTY R
01-16-100-003	02017			THOMASVILLE TR		8,590	0	Tax Due	\$387.80	\$387.80	\$775.60	First Installment
4 D GRAIN	9.02908			Farmersville, IL 62533-0000		0	0	Drainage Due	\$7.00	\$7.00	\$14.00	07/15/2013
7 CORNSILK	0021			BAL NW EX RR 12-5-333 S16 T12 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	4 D GRAIN
P O BOX 492	39.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Divernon, IL 62530-						8,590	0	Total Due	\$394.80	\$394.80	\$789.60	
						0	0	Paid	\$394.80	\$394.80	\$789.60	07/15/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	4 D GRAIN
01-16-200-301	02017			W FRONTAGE RD		875	0	Tax Due	\$39.50	\$39.50	\$79.00	First Installment
SPRINGFIELD COAL CO LLC	9.02908			FARMERSVILLE, IL 62533		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
3008 HAPPY LANDING DR	7100			SW NE NO 9486 219/138 COAL RIGHTS		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL CO LLC
Springfield, IL 62711-	35.0000			12-5-549 01-16.1-200-001 S16 T12 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						875	0	Total Due	\$39.50	\$39.50	\$79.00	
						0	0	Paid	\$39.50	\$39.50	\$79.00	09/06/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL CO LLC
01-16-201-003	02019			W FRONTAGE RD		4,790	0	Tax Due	\$215.05	\$215.05	\$430.10	First Installment
HOUGH TRUST FOR CHILDREN C/O	8.97890			FARMERSVILLE, IL 62533		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/28/2013
CHRISTINE SMITH TRUSTEE	0021			PT NE BEG INT W LI I-55 & N LI NE S 681		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOUGH TRUST FOR CHILDREN C/O C
PO BOX 152	33.6400			FT W 2523 FT N 581FT E 2521 FT TO POB		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
CEDAR CREST, NM 87008-0152				12-5-318 A S16 T12 R5		4,790	0	Total Due	\$215.05	\$215.05	\$430.10	
						0	0	Paid	\$215.05	\$215.05	\$430.10	06/28/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	HOUGH TRUST FOR CHILDREN C/O C
01-16-201-005	02019			THOMASVILLE TR		350	0	Tax Due	\$338.96	\$338.96	\$677.92	First Installment
M & M SERVICE CO	8.97890			FAMERSVILLE, IL 62533-0000		7,200	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
PO BOX 500	0011			PT N 1/2 NE-BEG INT S LN & E LN RR, E		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	M & M SERVICE CO
CARLINVILLE, IL 62626-0000	3.0000			470.9' N 277.44', W 471.02', S 277.44' TO POB 12-5-318 S16 T12 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						7,550	0	Total Due	\$338.96	\$338.96	\$677.92	
						0	0	Paid	\$338.96	\$338.96	\$677.92	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	M & M SERVICE CO

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze			First	Second	Total		
01-16-226-001 STATE OF ILLINOIS VACANT , IL 00000-0000	02017	W FRONTAGE RD	0	0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	9.02908	Farmersville, IL 62533	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	U S HIGHWAY 66 12-5-317 S16 T12 R5	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	4.5000		0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			0	0	0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	0	0	Paid	\$0.00	\$0.00	\$0.00	
					0	Unpaid	\$0.00	\$0.00	\$0.00		
01-16-226-002 MEEKS CHARLES E TRUST 5356 RICHLAND WOODS DR ALTON, IL 62002-0000	02019	W FRONTAGE RD	4,770	0	0	0	Tax Due	\$214.15	\$214.15	\$428.30	First Installment
	8.97890	Farmersville, IL 62533-0000	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2013
	0021	PT S 1/2 NE 12-5-318-1 S16 T12 R5	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MEEKS, MARY RUTH TRUST
	40.1600		0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			4,770	0	0	0	Total Due	\$214.15	\$214.15	\$428.30	Second Installment
			0	0	0	0	Paid	\$214.15	\$214.15	\$428.30	07/10/2013
					0	Unpaid	\$0.00	\$0.00	\$0.00	MEEKS, MARY RUTH TRUST	
01-16-251-004 M & M SERVICE CO PO BOX 500 CARLINVILLE, IL 62626-0000	02017	THOMASVILLE TR	0	0	0	0	Tax Due	\$3,648.20	\$3,648.20	\$7,296.40	First Installment
	9.02908	FARMERSVILLE, IL 62533-0000	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
	0060	PT S 1/2 NE E 95 FT OF RR R/W SW NE	5,170	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	M & M SERVICE CO
	0.0000	12-5-326 & 327 S16 T12 R5	77,480	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			82,650	0	0	0	Total Due	\$3,648.20	\$3,648.20	\$7,296.40	Second Installment
			0	0	0	0	Paid	\$3,648.20	\$3,648.20	\$7,296.40	09/09/2013
					0	Unpaid	\$0.00	\$0.00	\$0.00	M & M SERVICE CO	
01-16-252-001 M & M SERVICE CO PO BOX 500 CARLINVILLE, IL 62626-0000	02019	2229 THOMASVILLE TR	0	0	0	0	Tax Due	\$19.76	\$19.76	\$39.52	First Installment
	8.97890	FARMERSVILLE, IL 62533-0000	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
	0060	PT S 1/2 NE 12-5-321 S16 T12 R5	450	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	M & M SERVICE CO
	0.1500		0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			450	0	0	0	Total Due	\$19.76	\$19.76	\$39.52	Second Installment
			0	0	0	0	Paid	\$19.76	\$19.76	\$39.52	09/09/2013
					0	Unpaid	\$0.00	\$0.00	\$0.00	M & M SERVICE CO	
01-16-252-002 M & M SERVICE CO PO BOX 500 CARLINVILLE, IL 62626-0000	02019	2230 THOMASVILLE TR	0	0	0	0	Tax Due	\$99.22	\$99.22	\$198.44	First Installment
	8.97890	FARMERSVILLE, IL 62533-0000	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
	0060	PT S 1/2 NE 12-5-320 S16 T12 R5	2,260	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	M & M SERVICE CO
	0.7000		0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			2,260	0	0	0	Total Due	\$99.22	\$99.22	\$198.44	Second Installment
			0	0	0	0	Paid	\$99.22	\$99.22	\$198.44	09/09/2013
					0	Unpaid	\$0.00	\$0.00	\$0.00	M & M SERVICE CO	
01-16-253-001 M & M SERVICE CO PO BOX 500 CARLINVILLE, IL 62626-0000	02019	2229 THOMASVILLE TR	0	0	0	0	Tax Due	\$298.55	\$298.55	\$597.10	First Installment
	8.97890	FARMERSVILLE, IL 62533-0000	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
	0060	PT SW NE 12-5-330 S16 T12 R5	2,260	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	M & M SERVICE CO
	0.5000		4,540	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			6,800	0	0	0	Total Due	\$298.55	\$298.55	\$597.10	Second Installment
			0	0	0	0	Paid	\$298.55	\$298.55	\$597.10	09/09/2013
					0	Unpaid	\$0.00	\$0.00	\$0.00	M & M SERVICE CO	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
01-16-253-002 M & M SERVICE CO PO BOX 500 CARLINVILLE, IL 62626-0000	02019 8.97890 0030 0.2500	THOMASVILLE TR FARMERSVILLE, IL 62533 PT SW NE 12-5-328 S16 T12 R5	0 0 450 0 450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.76 \$0.00 \$0.00 \$0.00 \$19.76 \$19.76 \$0.00	\$19.76 \$0.00 \$0.00 \$0.00 \$19.76 \$19.76 \$0.00	\$39.52 \$0.00 \$0.00 \$0.00 \$39.52 \$39.52 \$0.00	First Installment 08/09/2013 M & M SERVICE CO Second Installment 09/09/2013 M & M SERVICE CO
01-16-253-003 MILLER, MARILYN J 2820 W LAWRENCE AV Springfield, IL 62704-1073	02019 8.97890 0030 0.2500	2230 THOMASVILLE TR FARMERSVILLE, IL 62533-0000 PT S 1/2 NE 12-5-329 S16 T12 R5	0 0 2,260 0 2,260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$99.22 \$0.00 \$0.00 \$0.00 \$99.22 \$99.22 \$0.00	\$99.22 \$0.00 \$0.00 \$0.00 \$99.22 \$99.22 \$0.00	\$198.44 \$0.00 \$0.00 \$0.00 \$198.44 \$198.44 \$0.00	First Installment 08/30/2013 MILLER, MARILYN J Second Installment 08/30/2013 MILLER, MARILYN J
01-16-276-002 STATE OF ILLINOIS VACANT , IL 00000-0000	02017 9.02908 0090 2.1000	W FRONTAGE TR FARMERSVILLE, IL 62533 U S HIGHWAY 66 12-5-322 S16 T12 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
01-16-300-001 4 D GRAIN 7 CORNSILK P O BOX 492 Divernon, IL 62530-	02017 9.02908 0021 58.5000	THOMASVILLE TR Farmersville, IL 62533-0000 N PT N 1/2 SW EX RR 12-5-334 S16 T12 R5	13,100 0 0 0 13,100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$591.41 \$22.00 \$0.00 \$0.00 \$613.41 \$613.41 \$0.00	\$591.41 \$22.00 \$0.00 \$0.00 \$613.41 \$613.41 \$0.00	\$1,182.82 \$44.00 \$0.00 \$0.00 \$1,226.82 \$1,226.82 \$0.00	First Installment 07/15/2013 4 D GRAIN Second Installment 07/15/2013 4 D GRAIN
01-16-300-002 SPRINGFIELD COAL CO LLC 3008 HAPPY LANDING DR Springfield, IL 62711-	02017 9.02908 0011 97.5000	33102 E 2ND RD FARMERSVILLE, IL 62533-0000 S 17 1/2 AC N 1/2 SW & S 1/2 SW EX RR 12-5-334A S16 T12 R5	20,710 1,683 0 0 22,393 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,010.94 \$36.00 \$0.00 \$0.00 \$1,046.94 \$1,046.94 \$0.00	\$1,010.94 \$36.00 \$0.00 \$0.00 \$1,046.94 \$1,046.94 \$0.00	\$2,021.88 \$72.00 \$0.00 \$0.00 \$2,093.88 \$2,093.88 \$0.00	First Installment 08/09/2013 SPRINGFIELD COAL CO LLC Second Installment 09/06/2013 SPRINGFIELD COAL CO LLC
01-16-400-002 STATE OF ILLINOIS VACANT , IL 00000-0000	02017 9.02908 0090 5.7100	N 33RD AV FARMERSVILLE, IL 62533 U S HIGHWAY 66 12-5-335 S16 T12 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
01-16-400-003 MEEKS, CHARLES & MARY 5356 RICHLAND WOODS DR ALTON, IL 62002-0000	02017 9.02908 0021 226.3700	W FRONTAGE RD FARMERSVILLE, IL 62533 226.12 AC TR PT E1/2 S16 T12 R5	39,090 0 0 0 39,090 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,764.74 \$43.00 \$0.00 \$0.00 \$1,807.74 \$1,807.74 \$0.00	\$1,764.74 \$43.00 \$0.00 \$0.00 \$1,807.74 \$1,807.74 \$0.00	\$3,529.48 \$86.00 \$0.00 \$0.00 \$3,615.48 \$3,615.48 \$0.00	First Installment 07/10/2013 MEEKS, MARY RUTH TRUST Second Installment 07/10/2013 MEEKS, MARY RUTH TRUST
01-16-400-301 SPRINGFIELD COAL CO LLC 3008 HAPPY LANDING DR Springfield, IL 62711-	02017 9.02908 7100 240.0000	W FRONTAGE RDE FARMERSVILLE, IL 62533 SE & N 1/2 S 1/2 NW & PT SE NE & PT NW 276/151 COAL RIGHTS 12-5-549 1/2 01-16.1-400-001 S16 T12 R5	6,000 0 0 0 6,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$270.87 \$0.00 \$0.00 \$0.00 \$270.87 \$270.87 \$0.00	\$270.87 \$0.00 \$0.00 \$0.00 \$270.87 \$270.87 \$0.00	\$541.74 \$0.00 \$0.00 \$0.00 \$541.74 \$541.74 \$0.00	First Installment 08/09/2013 SPRINGFIELD COAL CO LLC Second Installment 09/06/2013 SPRINGFIELD COAL CO LLC
01-16-400-302 SPRINGFIELD COAL CO LLC 3008 HAPPY LANDING DR Springfield, IL 62711-	02019 8.97890 7100 80.0000	W FRONTAGE RD FARMERSVILLE, IL 62533 PT SE NE & N PT NW NO 9486 276/151 COAL RIGHTS 12-5-549 1/2-1 01-16.1-400-002 S16 T12 R5	2,000 0 0 0 2,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$89.79 \$0.00 \$0.00 \$0.00 \$89.79 \$89.79 \$0.00	\$89.79 \$0.00 \$0.00 \$0.00 \$89.79 \$89.79 \$0.00	\$179.58 \$0.00 \$0.00 \$0.00 \$179.58 \$179.58 \$0.00	First Installment 08/09/2013 SPRINGFIELD COAL CO LLC Second Installment 09/06/2013 SPRINGFIELD COAL CO LLC
01-16-502-001 ILLINOIS CENTRAL RAILROAD 17641 S ASHLAND AVE Homewood, IL 60430-	00000 0.00000 4500 0.0000	W 34TH RD FARMERSVILLE, IL 62533	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$8.00 \$0.00 \$0.00 \$8.00 \$8.00 \$0.00	\$0.00 \$8.00 \$0.00 \$0.00 \$8.00 \$8.00 \$0.00	\$0.00 \$16.00 \$0.00 \$0.00 \$16.00 \$16.00 \$0.00	First Installment 07/29/2013 ILLINOIS CENTRAL RR C/O CN Second Installment 09/06/2013 ILLINOIS CENTRAL RR C/O CN
01-16-502-002 ILLINOIS CENTRAL RR C/O CN 1 ADMINISTRATION RD FLOOR 1	00000 0.00000 4500 0.0000	E 2ND RD FARMERSVILLE, IL 62533	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
01-17-100-001 NOUSS FARM LLC C/O JAMES L NOUSS 710 S HANLEY RD APT 16A ST LOUIS, MO 63105-0000	02008 8.85883 0011 320.0000	1116 N 34TH AV FARMERSVILLE, IL 62533-0000 N 1/2 12-5-337 S17 T12 R5	72,530 4,380 0 0 76,910 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,406.67 \$0.00 \$0.00 \$0.00 \$3,406.67 \$3,406.67 \$0.00	\$3,406.67 \$0.00 \$0.00 \$0.00 \$3,406.67 \$3,406.67 \$0.00	\$6,813.34 \$0.00 \$0.00 \$0.00 \$6,813.34 \$6,813.34 \$0.00	First Installment 08/07/2013 NOUSS FARM LLC Second Installment 09/06/2013 NOUSS FARM LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-17-100-301 SPRINGFIELD COAL CO LLC 3008 HAPPY LANDING DR Springfield, IL 62711-	02008 8.85883 7100 400.0000	E 1ST RD FARMERSVILLE, IL 62533 N1/2 S17-T12-R5 E1/2 SE S8 T12 R5 12-5-266-1 & 337-1 01-17.1-100-001 T12 R5	0 0 440 0 440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.49 \$0.00 \$0.00 \$0.00 \$19.49 \$19.49 \$0.00	\$19.49 \$0.00 \$0.00 \$0.00 \$19.49 \$19.49 \$0.00	\$38.98 \$0.00 \$0.00 \$0.00 \$38.98 \$38.98 \$0.00	First Installment 08/09/2013 SPRINGFIELD COAL CO LLC Second Installment 09/06/2013 SPRINGFIELD COAL CO LLC
01-17-300-001 LUSTER-DEAL INC, 405 MISSIONARY RIDGE DR Springfield, IL 62711-	02019 8.97890 0011 320.0000	33193 E 2ND RD FARMERSVILLE, IL 62533-0000 S 1/2 12-5-338 S17 T12 R5	72,680 3,302 0 0 75,982 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,411.18 \$81.00 \$0.00 \$0.00 \$3,492.18 \$3,492.18 \$0.00	\$3,411.18 \$81.00 \$52.38 \$44.00 \$3,588.56 \$3,588.56 \$0.00	\$6,822.36 \$162.00 \$52.38 \$44.00 \$7,080.74 \$7,080.74 \$0.00	First Installment 07/26/2013 LUSTER-DEAL INC Second Installment Sold at Tax Sale 10/28/2013
01-17-300-301 SPRINGFIELD COAL CO LLC 3008 HAPPY LANDING DR Springfield, IL 62711-	02019 8.97890 7100 320.0000	E 1ST RD FARMERSVILLE, IL 62533 S 1/2 276/151 COAL RIGHTS 3 72/100 AC MO 12-5-549 1/4 01-17.1-300-001 S17 T12 R5	7,911 0 0 0 7,911 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$355.16 \$0.00 \$0.00 \$0.00 \$355.16 \$355.16 \$0.00	\$355.16 \$0.00 \$0.00 \$0.00 \$355.16 \$355.16 \$0.00	\$710.32 \$0.00 \$0.00 \$0.00 \$710.32 \$710.32 \$0.00	First Installment 08/09/2013 SPRINGFIELD COAL CO LLC Second Installment 09/06/2013 SPRINGFIELD COAL CO LLC
01-18-100-002 LANDREY, SCOTT LOUIS 22867 THOMASVILLE RD Virden, IL 62690-	02008 8.85883 0021 92.5000	N 34TH AV Farmersville, IL 62533-0000 N 1745 FT G L 1 & N 1745 FT G L 2 EX W 990 FT N 330 FT 12-5-341 S18 T12 R5	21,180 0 0 0 21,180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$938.15 \$0.00 \$0.00 \$0.00 \$938.15 \$938.15 \$0.00	\$938.15 \$0.00 \$0.00 \$0.00 \$938.15 \$938.15 \$0.00	\$1,876.30 \$0.00 \$0.00 \$0.00 \$1,876.30 \$1,876.30 \$0.00	First Installment 07/03/2013 ALVIN LANDREY Second Installment 07/03/2013 ALVIN LANDREY
01-18-100-003 WILSON, JAMES M & RUTH J 15308 BLACK DIAMOND RD PAWNEE, IL 62558-0000	02008 8.85883 0021 49.7200	W COUNTY LINE RD FARMERSVILLE, IL 62533-0000 S 49 72/100 AC OF NW 12-5-343 S18 T12 R5	11,280 0 0 0 11,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$499.64 \$0.00 \$0.00 \$0.00 \$499.64 \$499.64 \$0.00	\$499.64 \$0.00 \$0.00 \$0.00 \$499.64 \$499.64 \$0.00	\$999.28 \$0.00 \$0.00 \$0.00 \$999.28 \$999.28 \$0.00	First Installment 07/22/2013 WILSON, JAMES M & RUTH J Second Installment 07/22/2013 WILSON, JAMES M & RUTH J
01-18-100-004 SCHROLL, ALVIN A & DOROTHY F 48 N 34TH AVE GIRARD, IL 62640-6700	02008 8.85883 0040 5.0000	48 N 34TH AV Farmersville, IL 62533 N 330 FT W 660 FT NW NW 12-5-341 A-1 S18 T12 R5	0 0 7,140 16,840 23,980 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$595.32 \$0.00 \$0.00 \$0.00 \$595.32 \$595.32 \$0.00	\$595.32 \$0.00 \$0.00 \$0.00 \$595.32 \$595.32 \$0.00	\$1,190.64 \$0.00 \$0.00 \$0.00 \$1,190.64 \$1,190.64 \$0.00	First Installment 07/09/2013 SCHROLL, ALVIN A & DOROTHY F Second Installment 07/29/2013 SCHROLL, ALVIN A & DOROTHY F

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Acres	EZone				Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze
01-18-100-005 FURMAN, STEPHEN RR 2 GIRARD, IL 62640-0000	02008	58 N 34TH AV Farmersville, IL 62533-0000 N 330 FT E 330 FT W 990 FT NW 12-5-341A S18 T12 R5	0	0	Tax Due	\$823.87	First Installment	
	8.85883		0	6,000	Drainage Due	\$0.00	08/02/2013	
	0040		2,800	0	Pen. Due	\$0.00	FURMAN, STEPHEN	
	2.5000		22,360	0	Cost Due	\$0.00	\$0.00	
			25,160	0	Total Due	\$823.87	\$823.87	Second Installment
			0	0	Paid	\$823.87	\$823.87	09/03/2013
			0	0	Unpaid	\$0.00	FURMAN, STEPHEN	
01-18-100-302 MONTGOMERY COUNTY TRUSTEE 1 COURTHOUSE SQUARE ROOM 101 Hillsboro, IL 62049-	02008	N 34TH AV FARMERSVILLE, IL 62533 N 1/2 COAL RIGHTS 12-5-550-10 01-18.1-100-002 S18 T12 R5	263	0	Tax Due	\$11.65	First Installment	
	8.85883		0	0	Drainage Due	\$0.00	TRUSTEE VOID	
	7100		0	0	Pen. Due	\$0.00	\$0.00	
	263.4200		0	0	Cost Due	\$0.00	\$0.00	
			263	0	Total Due	\$11.65	\$11.65	Second Installment
			0	0	Paid	\$0.00	\$0.00	TRUSTEE VOID
			0	0	Unpaid	\$11.65	\$11.65	\$23.30
01-18-100-504 SCHROLL, KINNEY 18 N 34TH AVE Girard, IL 62640-	02008	18 N 34TH AV Farmersville, IL 62533-0000 BUILDING ON LEASED GROUND LOCATED ON 01-18-100-004 12-5-341-4 S18 T12 R5	0	0	Tax Due	\$131.56	First Installment	
	8.85883		0	0	Drainage Due	\$0.00	08/05/2013	
	0040		0	0	Pen. Due	\$0.00	\$0.00	
	0.0000		3,040	0	Cost Due	\$0.00	\$0.00	
			3,040	0	Total Due	\$131.56	\$131.56	Second Installment
			0	0	Paid	\$131.56	\$131.56	09/03/2013
			0	0	Unpaid	\$0.00	\$0.00	SCHROLL, KINNEY
01-18-200-002 ROYER, JERRY & RUTH 1024 W NORTH ST APT 119 GIRARD, IL 62640	02008	N 34TH AV Farmersville, IL 62533-0000 E 1/2 NE 12-5-340 S18 T12 R5	18,160	0	Tax Due	\$804.38	First Installment	
	8.85883		0	0	Drainage Due	\$0.00	08/09/2013	
	0021		0	0	Pen. Due	\$0.00	\$0.00	
	80.0000		0	0	Cost Due	\$0.00	\$0.00	
			18,160	0	Total Due	\$804.38	\$804.38	Second Installment
			0	0	Paid	\$804.38	\$804.38	09/09/2013
			0	0	Unpaid	\$0.00	\$0.00	ROYER, JERRY & RUTH
01-18-200-005 CUNDIFF, FRANKLIN 262 N 34TH AVE VIRDEN, IL 62690-0000	02008	262 N 34TH AV Farmersville, IL 62533-0000 E 126 FT W 1008 FT N 275 FT W 1/2 NE 12-5-339 A S18 T12 R5	0	0	Tax Due	\$838.49	First Installment	
	8.85883		0	6,000	Drainage Due	\$0.00	08/07/2013	
	0040		1,900	0	Pen. Due	\$0.00	\$0.00	
	0.8000		23,600	0	Cost Due	\$0.00	\$0.00	
			25,500	0	Total Due	\$838.49	\$838.49	Second Installment
			0	0	Paid	\$838.49	\$838.49	09/06/2013
			0	0	Unpaid	\$0.00	\$0.00	CUNDIFF, FRANKLIN
01-18-200-006 ROYER, JERRY & RUTH 1024 W NORTH ST APT 119 GIRARD, IL 62640	02008	240 N 34TH AV Farmersville, IL 62533 W 1/2 NE EX E 126 FT W 1008 FT N 275 FT 12-5-339 S18 T12 R5	17,260	0	Tax Due	\$2,002.05	First Installment	
	8.85883		1,269	0	Drainage Due	\$0.00	08/09/2013	
	0011		2,260	0	Pen. Due	\$0.00	\$0.00	
	79.2000		25,020	0	Cost Due	\$0.00	\$0.00	
			45,809	0	Total Due	\$2,002.05	\$2,002.05	Second Installment
			0	0	Paid	\$2,002.05	\$2,002.05	09/09/2013
			0	0	Unpaid	\$0.00	\$0.00	ROYER, JERRY & RUTH

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Sr Freeze	Hist Freeze					
							Vet Freeze						
01-18-300-001	02024			W COUNTY LINE RD		7,720	0		Tax Due	\$348.59	\$348.59	\$697.18	First Installment
WILSON, JAMES M & RUTH J	9.03081			FARMERSVILLE, IL 62533-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2013
15308 BLACK DIAMOND RD	0021			N 45.74 AC OF SW 12-5-342 S18 T12 R5		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	WILSON, JAMES M & RUTH J
PAWNEE, IL 62558-0000	45.7400					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						7,720	0		Total Due	\$348.59	\$348.59	\$697.18	
						0	0		Paid	\$348.59	\$348.59	\$697.18	07/22/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	WILSON, JAMES M & RUTH J
01-18-300-002	02017			W COUNTY LINE RD		16,930	0		Tax Due	\$764.31	\$764.31	\$1,528.62	First Installment
ROVEY FARM & SALES CORP C/O MELVIN	9.02908			FARMERSVILLE, IL 62533-0000		0	0		Drainage Due	\$15.00	\$15.00	\$30.00	08/30/2013
ROVEY	0021			S SIDE SW 12-5-344 S18 T12 R5		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	ROVEY FARM & SALES CORP C/O ME
79 ROVEY LANE	100.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
FARMERSVILLE, IL 62533-0000						16,930	0		Total Due	\$779.31	\$779.31	\$1,558.62	
						0	0		Paid	\$779.31	\$779.31	\$1,558.62	09/09/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	ROVEY FARM & SALES CORP C/O ME
01-18-300-302	02024			N 34TH AV		46	0		Tax Due	\$0.00	\$0.00	\$0.00	First Installment
MONTGOMERY COUNTY TRUSTEE	9.03081			FARMERSVILLE, IL 62533		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	
1 COURTHOUSE SQUARE	7100			N 45.74 AC SW COAL RIGHTS 12-5-550-5		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	
ROOM 101	45.7400			01-18.1-300-002 S18 T12 R5		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Hillsboro, IL 62049-						46	0		Total Due	\$0.00	\$0.00	\$0.00	
						0	0		Paid	\$0.00	\$0.00	\$0.00	
							0		Unpaid	\$0.00	\$0.00	\$0.00	
01-18-400-001	02017			W COUNTY LINE RD		4,370	0		Tax Due	\$197.29	\$197.29	\$394.58	First Installment
ROVEY FARM & SALES CORP C/O MELVIN	9.02908			FARMERSVILLE, IL 62533-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
ROVEY	0021			W SIDE SE 12-5-350 S18 T12 R5		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	ROVEY FARM & SALES CORP C/O ME
79 ROVEY LANE	23.2800					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
FARMERSVILLE, IL 62533-0000						4,370	0		Total Due	\$197.29	\$197.29	\$394.58	
						0	0		Paid	\$197.29	\$197.29	\$394.58	09/09/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	ROVEY FARM & SALES CORP C/O ME
01-18-400-002	02017			W COUNTY LINE RD		3,840	0		Tax Due	\$173.36	\$173.36	\$346.72	First Installment
FUCHS FAMILY LAND TRUST C/O R FOSTI	9.02908			FARMERSVILLE, IL 62533		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
& BETH CANNATA	0021			E SIDE NW SE 12-5-348 S18 T12 R5		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	FUCHS FAMILY LAND TRUST C/O R FOSTI
402 W KINGSBURY DR	16.7200					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Arlington Hts, IL 60004-						3,840	0		Total Due	\$173.36	\$173.36	\$346.72	
						0	0		Paid	\$173.36	\$173.36	\$346.72	09/06/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	FUCHS FAMILY LAND TRUST C/O R FOSTI
01-18-400-003	02017			E 1ST RD		9,350	0		Tax Due	\$422.11	\$422.11	\$844.22	First Installment
FUCHS FAMILY LAND TRUST C/O R FOSTI	9.02908			FARMERSVILLE, IL 62533		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
& BETH CANNATA	0021			NE SE 12-5-346 S18 T12 R5		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	FUCHS FAMILY LAND TRUST C/O R FOSTI
402 W KINGSBURY DR	40.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Arlington Hts, IL 60004-						9,350	0		Total Due	\$422.11	\$422.11	\$844.22	
						0	0		Paid	\$422.11	\$422.11	\$844.22	09/06/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	FUCHS FAMILY LAND TRUST C/O R FOSTI

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
01-18-400-004	02017			W COUNTY LINE RD		2,410	0	0	Tax Due	\$108.80	\$108.80	\$217.60	First Installment
ROVEY FARM & SALES CORP C/O MELVIN	9.02908			FARMERSVILLE, IL 62533-0000		0	0	0	Drainage Due	\$7.00	\$7.00	\$14.00	08/30/2013
ROVEY	0021			PT SW SE 12-5-349 S18 T12 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROVEY FARM & SALES CORP C/O ME
79 ROVEY LANE	14.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
FARMERSVILLE, IL 62533-0000						2,410	0	0	Total Due	\$115.80	\$115.80	\$231.60	09/09/2013
						0	0	0	Paid	\$115.80	\$115.80	\$231.60	ROVEY FARM & SALES CORP C/O ME
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
01-18-400-005	02017			W COUNTY LINE RD		5,660	0	0	Tax Due	\$255.53	\$255.53	\$511.06	First Installment
ROVEY FARM & SALES CORP C/O MELVIN	9.02908			FARMERSVILLE, IL 62533-0000		0	0	0	Drainage Due	\$10.00	\$10.00	\$20.00	08/30/2013
ROVEY	0021			E SIDE SW SE 12-5-345 S18 T12 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROVEY FARM & SALES CORP C/O ME
79 ROVEY LANE	26.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
FARMERSVILLE, IL 62533-0000						5,660	0	0	Total Due	\$265.53	\$265.53	\$531.06	09/09/2013
						0	0	0	Paid	\$265.53	\$265.53	\$531.06	ROVEY FARM & SALES CORP C/O ME
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
01-18-400-006	02017			E 1ST RD		9,390	0	0	Tax Due	\$423.92	\$423.92	\$847.84	First Installment
ROVEY FARM & SALES CORP C/O MELVIN	9.02908			FARMERSVILLE, IL 62533-0000		0	0	0	Drainage Due	\$18.00	\$18.00	\$36.00	08/30/2013
ROVEY	0021			SE SE 12-5-347 S18 T12 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROVEY FARM & SALES CORP C/O ME
79 ROVEY LANE	40.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
FARMERSVILLE, IL 62533-0000						9,390	0	0	Total Due	\$441.92	\$441.92	\$883.84	09/09/2013
						0	0	0	Paid	\$441.92	\$441.92	\$883.84	ROVEY FARM & SALES CORP C/O ME
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
01-18-400-302	02017			E 1ST RD		309	0	0	Tax Due	\$13.95	\$13.95	\$27.90	First Installment
MONTGOMERY COUNTY TRUSTEE	9.02908			FARMERSVILLE, IL 62533		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	TRUSTEE VOID
1 COURTHOUSE SQUARE	7100			S 1/2 EX N 45.74 AC SW 24.33 AC MO		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	Second Installment
ROOM 101	309.1600			COAL RIGHTS 12-5-550 & 554 & 554 1/2		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	TRUSTEE VOID
Hillsboro, IL 62049-				01-18.1-400-002 S18 T12 R5		309	0	0	Total Due	\$13.95	\$13.95	\$27.90	
						0	0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	0	Unpaid	\$13.95	\$13.95	\$27.90	
01-19-100-001	02017			W COUNTY LINE RD		16,020	0	0	Tax Due	\$723.23	\$723.23	\$1,446.46	First Installment
LUBBEN , JIMMIE	9.02908			GIRARD, IL 62640		0	0	0	Drainage Due	\$35.00	\$35.00	\$70.00	08/07/2013
1413 AZALEA CT	0021			N 70 AC OF NW 12-5-354 S19 T12 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LUBBEN , JIMMIE
Springfield, IL 62712-	70.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						16,020	0	0	Total Due	\$758.23	\$758.23	\$1,516.46	09/09/2013
						0	0	0	Paid	\$758.23	\$758.23	\$1,516.46	LUBBEN , JIMMIE
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
01-19-100-002	02017			W COUNTY LINE RD		18,180	0	0	Tax Due	\$1,694.58	\$1,694.58	\$3,389.16	First Installment
LUBBEN , JIMMIE	9.02908			GIRARD, IL 62640		4,206	0	0	Drainage Due	\$40.00	\$40.00	\$80.00	08/07/2013
1413 AZALEA CT	0011			S 80 AC OF NW 12-5-353 S19 T12 R5		1,900	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LUBBEN , JIMMIE
Springfield, IL 62712-	80.0000					13,590	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						37,876	0	0	Total Due	\$1,734.58	\$1,734.58	\$3,469.16	09/09/2013
						0	0	0	Paid	\$1,734.58	\$1,734.58	\$3,469.16	LUBBEN , JIMMIE
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information
						Farm Bldg	Owner Occ.	First	Second	Total	
Tax Bill Name(s) and Address	Acres										
01-19-100-301	02017			W COUNTY LINE RD		7,197	0				
GREAT NORTHERN PROPERTIES	9.02908			GIRARD, IL 62640		0	0	Tax Due	\$324.91	\$324.91	\$649.82 First Installment
5260 IRWIN RD	7100			E 1/2 & NW COAL RIGHTS 190 277/100 AC		0	0	Drainage Due	\$0.00	\$0.00	\$0.00 08/05/2013
Huntington, WV 25705-	470.5300			MO 12-5-531 01-19.1-100-001 S19 T12 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00 W P P LLC
						7,197	0	Cost Due	\$0.00	\$0.00	\$0.00
						0	0	Total Due	\$324.91	\$324.91	\$649.82 Second Installment
						0	0	Paid	\$324.91	\$324.91	\$649.82 08/05/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00 W P P LLC
01-19-200-001	02017			E 1ST RD		18,740	0	Tax Due	\$846.03	\$846.03	\$1,692.06 First Installment
ROVEY FARM & SALES CORP C/O MELVIN	9.02908			FARMERSVILLE, IL 62533-0000		0	0	Drainage Due	\$50.00	\$50.00	\$100.00 08/30/2013
ROVEY	0021			W 1/2 NE 12-5-352 S19 T12 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00 ROVEY FARM & SALES CORP C/O ME
79 ROVEY LANE	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00
FARMERSVILLE, IL 62533-0000						18,740	0	Total Due	\$896.03	\$896.03	\$1,792.06 Second Installment
						0	0	Paid	\$896.03	\$896.03	\$1,792.06 09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00 ROVEY FARM & SALES CORP C/O ME
01-19-200-002	02017			79 ROVEY LN		17,540	0	Tax Due	\$3,809.69	\$3,809.69	\$7,619.38 First Installment
ROVEY FARM & SALES CORP C/O MELVIN	9.02908			FARMERSVILLE, IL 62533-0000		18,197	0	Drainage Due	\$50.00	\$50.00	\$100.00 08/30/2013
ROVEY	0011			E 1/2 NE 12-5-351 S19 T12 R5		2,260	0	Pen. Due	\$0.00	\$0.00	\$0.00 ROVEY FARM & SALES CORP C/O ME
79 ROVEY LANE	80.0000					47,500	0	Cost Due	\$0.00	\$0.00	\$0.00
FARMERSVILLE, IL 62533-0000						85,497	0	Total Due	\$3,859.69	\$3,859.69	\$7,719.38 Second Installment
						0	0	Paid	\$3,859.69	\$3,859.69	\$7,719.38 09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00 ROVEY FARM & SALES CORP C/O ME
01-19-300-001	02017			79 ROVEY LN		15,410	0	Tax Due	\$695.69	\$695.69	\$1,391.38 First Installment
ROVEY FARM & SALES CORP	9.02908			FARMERSVILLE, IL 62533-0000		0	0	Drainage Due	\$31.00	\$31.00	\$62.00 08/30/2013
79 ROVEY LANE	0021			N 1/2 SW 12-5-355 S19 T12 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00 ROVEY FARM & SALES CORP
FARMERSVILLE, IL 62533-0000	74.7200					0	0	Cost Due	\$0.00	\$0.00	\$0.00
						15,410	0	Total Due	\$726.69	\$726.69	\$1,453.38 Second Installment
						0	0	Paid	\$726.69	\$726.69	\$1,453.38 09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00 ROVEY FARM & SALES CORP
01-19-300-003	02017			32058 W COUNTY LINE RD		0	0	Tax Due	\$901.56	\$901.56	\$1,803.12 First Installment
RAMM, CURT C/O UNITED COMM BANK LC	9.02908			Farmersville, IL 62533-0000		0	6,000	Drainage Due	\$1.00	\$1.00	\$2.00 08/05/2013
CTR	0040			PT S1/2 SW 12-5-356-1 S19 T12 R5		2,490	0	Pen. Due	\$0.00	\$0.00	\$0.00 UCB - UNITED COMMUNITY BANK
PO BOX 148	2.0000					24,080	0	Cost Due	\$0.00	\$0.00	\$0.00
GILLESPIE, IL 62033-0000						26,570	0	Total Due	\$902.56	\$902.56	\$1,805.12 Second Installment
						0	0	Paid	\$902.56	\$902.56	\$1,805.12 09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00 UCB - UNITED COMMUNITY BANK
01-19-300-004	02017			32050 W COUNTY LINE RD		17,140	0	Tax Due	\$858.26	\$858.26	\$1,716.52 First Installment
FORD, SARAH	9.02908			FARMERSVILLE, IL 62533-0000		1,871	0	Drainage Due	\$30.00	\$30.00	\$60.00 07/09/2013
19 STUDEBAKER AVE	0011			PT S1/2 SW 12-5-356 S19 T12 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00 FORD, SARAH
GIRARD, IL 62640-6703	72.7200					0	0	Cost Due	\$0.00	\$0.00	\$0.00
						19,011	0	Total Due	\$888.26	\$888.26	\$1,776.52 Second Installment
						0	0	Paid	\$888.26	\$888.26	\$1,776.52 08/21/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00 FORD, SARAH

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
01-19-300-301	02017			W COUNTY LINE RD		75	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
MONTGOMERY COUNTY TRUSTEE	9.02908			FARMERSVILLE, IL 62533		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1 COURTHOUSE SQUARE	7100			N 1/2 SW 276/151 COAL RIGHTS 34 63/100		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROOM 101	74.7200			AC MO 12-5-554-1 01-19.1-300-001 S19		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
Hillsboro, IL 62049-				T12 R5		75	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
01-19-400-001	02017			32159 E 1ST RD		18,230	0	Tax Due	\$856.05	\$856.05	\$1,712.10	First Installment
FUCHS FAMILY LAND TRUST C/O R FOSTI	9.02908			FARMERSVILLE, IL 62533-0000		732	0	Drainage Due	\$49.00	\$49.00	\$98.00	07/19/2013
& BETH CANNATA	0011			N 1/2 SE 12-5-357 S19 T12 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FUCHS FAMILY LAND TRUST C/O R F
402 W KINGSBURY DR	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Arlington Hts, IL 60004-						18,962	0	Total Due	\$905.05	\$905.05	\$1,810.10	
						0	0	Paid	\$905.05	\$905.05	\$1,810.10	09/06/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	FUCHS FAMILY LAND TRUST C/O R F
01-19-400-010	02017			E 1ST RD		9,720	0	Tax Due	\$438.82	\$438.82	\$877.64	First Installment
YARD, DENNIS & DEBBIE	9.02908			FARMERSVILLE, IL 62533-0000		0	0	Drainage Due	\$27.00	\$27.00	\$54.00	08/30/2013
201 SILO TRAIL	0021			SW SE & N 3 ACS SE SE 12-5-358 S19 T12		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	YARD, DENNIS & DEBBIE
FARMERSVILLE, IL 62533-0000	43.0000			R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						9,720	0	Total Due	\$465.82	\$465.82	\$931.64	
						0	0	Paid	\$465.82	\$465.82	\$931.64	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	YARD, DENNIS & DEBBIE
01-19-400-011	02017			E 1ST RD		6,790	0	Tax Due	\$306.54	\$306.54	\$613.08	First Installment
LANDREY, HAROLD F TRUSTEE	9.02908			FARMERSVILLE, IL 62533		0	0	Drainage Due	\$20.00	\$20.00	\$40.00	08/02/2013
2179 STUDEBAKER AVE	0021			SE1/4 SE1/4 (EX S 6 AC)		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LANDREY, HAROLD FTRUSTEE
Farmersville, IL 62533-	34.0000			S19 T12 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,790	0	Total Due	\$326.54	\$326.54	\$653.08	
						0	0	Paid	\$326.54	\$326.54	\$653.08	09/03/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	LANDREY, HAROLD & MAXINE
01-19-400-012	02017			E 1ST RD		470	0	Tax Due	\$21.22	\$21.22	\$42.44	First Installment
BRAY, EDNA LORAIN C/O NADINE	9.02908			FARMERSVILLE, IL 62533		0	0	Drainage Due	\$1.00	\$1.00	\$2.00	07/30/2013
HITCHINGS	0021			BEG SE COR SE SE N98.75' W1327.04'		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BRAY, EDNA LORAIN C/O NADINE HI
8331 N 23RD AVE	2.3400			S98.48' E1327.04' TO POB		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Raymond, IL 62560-				S19 T12 R5		470	0	Total Due	\$22.22	\$22.22	\$44.44	
						0	0	Paid	\$22.22	\$22.22	\$44.44	07/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	BRAY, EDNA LORAIN C/O NADINE HI
01-20-100-001	02017			E 1ST RD		18,600	0	Tax Due	\$839.71	\$839.71	\$1,679.42	First Installment
FUCHS FAMILY LAND TRUST C/O R FOSTI	9.02908			FARMERSVILLE, IL 62533		0	0	Drainage Due	\$38.00	\$38.00	\$76.00	07/19/2013
& BETH CANNATA	0021			W 1/2 NW 12-5-363 S20 T12 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FUCHS FAMILY LAND TRUST C/O R F
402 W KINGSBURY DR	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Arlington Hts, IL 60004-						18,600	0	Total Due	\$877.71	\$877.71	\$1,755.42	
						0	0	Paid	\$877.71	\$877.71	\$1,755.42	09/06/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	FUCHS FAMILY LAND TRUST C/O R F

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres											
01-20-100-007	02017			ROVEY AV		16,740	0	Tax Due	\$755.74	\$755.74	\$1,511.48	First Installment
FUCHS FAMILY LAND TRUST C/O R FOSTI & BETH CANNATA	9.02908			FARMERSVILLE, IL 62533		0	0	Drainage Due	\$34.00	\$34.00	\$68.00	07/19/2013
402 W KINGSBURY DR	0021			PT E1/2 NW1/4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FUCHS FAMILY LAND TRUST C/O R FOSTI
Arlington Hts, IL 60004-	71.7100			S20 T12 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						16,740	0	Total Due	\$789.74	\$789.74	\$1,579.48	
						0	0	Paid	\$789.74	\$789.74	\$1,579.48	09/06/2013
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	FUCHS FAMILY LAND TRUST C/O R FOSTI
01-20-100-009	02017			1157 ROVEY AV		630	0	Tax Due	\$2,755.50	\$2,755.50	\$5,511.00	First Installment
ROVEY SEED CO INC,	9.02908			FARMERSVILLE, IL 62533		41,706	0	Drainage Due	\$2.50	\$2.50	\$5.00	07/26/2013
1157 ROVEY AVE	0011			PT SE1/4 NW1/4		2,260	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROVEY SEED CO INC,
FARMERSVILLE, IL 62533-	5.0000			S20 T12 R5		16,870	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						61,466	0	Total Due	\$2,758.00	\$2,758.00	\$5,516.00	
						0	0	Paid	\$2,758.00	\$2,758.00	\$5,516.00	07/26/2013
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	ROVEY SEED CO INC,
01-20-100-010	02017			1157 ROVEY AV		410	0	Tax Due	\$1,090.99	\$1,090.99	\$2,181.98	First Installment
ROVEY FUTURES INC C/O STANLEY ROVI	9.02908			FARMERSVILLE, IL 62533		23,756	0	Drainage Due	\$1.50	\$1.50	\$3.00	07/31/2013
1210 ZALAR DR	0011			PT SE NW		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROVEY FUTURES INC C/O STANLEY F
FARMERSVILLE, IL 62533-	3.2900			S20 T12 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						24,166	0	Total Due	\$1,092.49	\$1,092.49	\$2,184.98	
						0	0	Paid	\$1,092.49	\$1,092.49	\$2,184.98	07/31/2013
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	ROVEY FUTURES INC C/O STANLEY F
01-20-100-301	02017			E 1ST RD		13,646	0	Tax Due	\$616.06	\$616.06	\$1,232.12	First Installment
GREAT NORTHERN PROPERTIES	9.02908			FARMERSVILLE, IL 62533		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
5260 IRWIN RD	7100			ALL COAL RIGHTS 98 1/100 AC MO		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GREAT NORTHERN PROPERTIES
Huntington, WV 25705-	640.0000			12-5-532 01-20.1-100-001 S20 T12 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						13,646	0	Total Due	\$616.06	\$616.06	\$1,232.12	
						0	0	Paid	\$616.06	\$616.06	\$1,232.12	08/05/2013
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	GREAT NORTHERN PROPERTIES
01-20-200-001	02017			ROVEY AV		17,720	0	Tax Due	\$799.98	\$799.98	\$1,599.96	First Installment
FUCHS FAMILY LAND TRUST C/O R FOSTI & BETH CANNATA	9.02908			FARMERSVILLE, IL 62533		0	0	Drainage Due	\$40.00	\$40.00	\$80.00	07/19/2013
402 W KINGSBURY DR	0021			W 1/2 NE 12-5-360 S20 T12 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FUCHS FAMILY LAND TRUST C/O R FOSTI
Arlington Hts, IL 60004-	79.5000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						17,720	0	Total Due	\$839.98	\$839.98	\$1,679.96	
						0	0	Paid	\$839.98	\$839.98	\$1,679.96	09/06/2013
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	FUCHS FAMILY LAND TRUST C/O R FOSTI
01-20-200-002	02017			1925 ROVEY AV		0	0	Tax Due	\$323.70	\$323.70	\$647.40	First Installment
ROVEY, ROBERTA A	9.02908			FARMERSVILLE, IL 62533-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
79 ROVEY LANE	0040			PT SW NE 240 FT X 90 75/100 FT 12-5-359		1,900	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROVEY, ROBERTA A
FARMERSVILLE, IL 62533-8093	0.5000			S20 T12 R5		5,430	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						7,330	0	Total Due	\$323.70	\$323.70	\$647.40	
						0	0	Paid	\$323.70	\$323.70	\$647.40	09/09/2013
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	ROVEY, ROBERTA A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-20-200-003	02017	79 ROVEY LN	8,940	0	Tax Due	\$403.60	\$403.60	\$807.20	First Installment
ROVEY MELVIN F TRUST C/O ROBERTA A	9.02908	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$20.00	\$20.00	\$40.00	08/30/2013
ROVEY	0021	NE NE 12-5-362 S20 T12 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROVEY MELVIN F TRUST C/O ROBER
79 ROVEY LANE	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
FARMERSVILLE, IL 62533-0000			8,940	0	Total Due	\$423.60	\$423.60	\$847.20	
			0	0	Paid	\$423.60	\$423.60	\$847.20	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ROVEY MELVIN F TRUST C/O ROBER
01-20-200-004	02017	79 ROVEY LN	8,950	0	Tax Due	\$404.05	\$404.05	\$808.10	First Installment
ROVEY FARM & SALES CORP C/O MELVIN	9.02908	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$15.00	\$15.00	\$30.00	08/30/2013
ROVEY	0021	SE NE 12-5-361 S20 T12 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROVEY FARM & SALES CORP C/O ME
79 ROVEY LANE	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
FARMERSVILLE, IL 62533-0000			8,950	0	Total Due	\$419.05	\$419.05	\$838.10	
			0	0	Paid	\$419.05	\$419.05	\$838.10	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ROVEY FARM & SALES CORP C/O ME
01-20-300-001	02017	E 1ST AV	18,500	0	Tax Due	\$835.19	\$835.19	\$1,670.38	First Installment
FUCHS FAMILY LAND TRUST C/O R FOSTI	9.02908	FARMERSVILLE, IL 62533	0	0	Drainage Due	\$52.00	\$52.00	\$104.00	07/19/2013
& BETH CANNATA	0021	W 1/2 SW 12-5-366 S20 T12 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FUCHS FAMILY LAND TRUST C/O R F
402 W KINGSBURY DR	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Arlington Hts, IL 60004-			18,500	0	Total Due	\$887.19	\$887.19	\$1,774.38	
			0	0	Paid	\$887.19	\$887.19	\$1,774.38	09/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	FUCHS FAMILY LAND TRUST C/O R F
01-20-300-003	02017	ROVEY AV	3,410	0	Tax Due	\$153.95	\$153.95	\$307.90	First Installment
FUCHS FAMILY LAND TRUST C/O R FOSTI	9.02908	FARMERSVILLE, IL 62533	0	0	Drainage Due	\$9.00	\$9.00	\$18.00	07/19/2013
& BETH CANNATA	0021	E 1/2 SW (EX E 65.5 ACS) 12-5-365 S20	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FUCHS FAMILY LAND TRUST C/O R F
402 W KINGSBURY DR	14.5000	T12 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Arlington Hts, IL 60004-			3,410	0	Total Due	\$162.95	\$162.95	\$325.90	
			0	0	Paid	\$162.95	\$162.95	\$325.90	09/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	FUCHS FAMILY LAND TRUST C/O R F
01-20-300-004	02017	ROVEY AV	11,420	0	Tax Due	\$515.56	\$515.56	\$1,031.12	First Installment
ROVEYS FUTURES INC	9.02908	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$30.00	\$30.00	\$60.00	07/15/2013
1210 ZALAR DR	0021	W 50.5 ACS E 65.5 ACS E 1/2 SW	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROVEYS FUTURES INC
FARMERSVILLE, IL 62533-0000	50.5000	12-5-366-1 S20 T12 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,420	0	Total Due	\$545.56	\$545.56	\$1,091.12	
			0	0	Paid	\$545.56	\$545.56	\$1,091.12	07/15/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ROVEYS FUTURES INC
01-20-300-005	02017	ROVEY AV	3,200	0	Tax Due	\$144.47	\$144.47	\$288.94	First Installment
ROVEYS FUTURES INC	9.02908	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$7.00	\$7.00	\$14.00	07/15/2013
1210 ZALAR DR	0021	E 15 ACS E 1/2 SW 12-5-366-2 S20 T12 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROVEYS FUTURES INC
FARMERSVILLE, IL 62533-0000	15.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,200	0	Total Due	\$151.47	\$151.47	\$302.94	
			0	0	Paid	\$151.47	\$151.47	\$302.94	07/15/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ROVEYS FUTURES INC

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-20-400-001	02017	ROVEY AS	15,470	0	Tax Due	\$698.40	\$698.40	\$1,396.80	First Installment
FUCHS FAMILY LAND TRUST C/O R FOSTI & BETH CANNATA	9.02908	FARMERSVILLE, IL 62533	0	0	Drainage Due	\$19.00	\$19.00	\$38.00	07/19/2013
402 W KINGSBURY DR	0021	PT W 1/2 SE 12-5-369 S20 T12 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FUCHS FAMILY LAND TRUST C/O R FOSTI
Arlington Hts, IL 60004-	70.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			15,470	0	Total Due	\$717.40	\$717.40	\$1,434.80	
			0	0	Paid	\$717.40	\$717.40	\$1,434.80	09/06/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	FUCHS FAMILY LAND TRUST C/O R FOSTI
01-20-400-005	02017	BUD RD	8,890	0	Tax Due	\$401.35	\$401.35	\$802.70	First Installment
ROVEY, HERMAN H	9.02908	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
80 ROVEY LANE	0021	SE SE 12-5-367 A-1 S20 T12 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROVEY, HERMAN H
FARMERSVILLE, IL 62533-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,890	0	Total Due	\$401.35	\$401.35	\$802.70	
			0	0	Paid	\$401.35	\$401.35	\$802.70	09/09/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	ROVEY, HERMAN H
01-20-400-006	02017	BUD RD	1,770	0	Tax Due	\$79.91	\$79.91	\$159.82	First Installment
FUCHS FAMILY LAND TRUST C/O R FOSTI & BETH CANNATA	9.02908	FARMERSVILLE, IL 62533	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
402 W KINGSBURY DR	0021	E330' NW SE (EX N184' E330'NW SE SEC 20 LYG S N640' E330' NW SE SEC 20)	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FUCHS FAMILY LAND TRUST C/O R FOSTI
Arlington Hts, IL 60004-	8.6100	12-5-368-1 S20 T12 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,770	0	Total Due	\$79.91	\$79.91	\$159.82	
			0	0	Paid	\$79.91	\$79.91	\$159.82	09/06/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	FUCHS FAMILY LAND TRUST C/O R FOSTI
01-20-400-007	02017	32143 BUD RD	0	1,580	Tax Due	\$846.48	\$846.48	\$1,692.96	First Installment
GUY, BRIAN L & BOBBI J	9.02908	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/26/2013
32143 BUD RD	0040	S 184' N 824' E 330' NW SE 12-5-368 S20 T12 R5	2,200	0	Pen. Due	\$0.00	\$0.00	\$0.00	GUY, BRIAN L & BOBBI J
Farmersville, IL 62533-	1.3900		24,700	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			26,900	0	Total Due	\$846.48	\$846.48	\$1,692.96	
			0	0	Paid	\$846.48	\$846.48	\$1,692.96	08/16/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	GUY, BRIAN L & BOBBI J
01-20-400-009	02017	32014 BUD LN	8,020	0	Tax Due	\$1,930.92	\$1,930.92	\$3,861.84	First Installment
ROVEY, DWIGHT	9.02908	FARMERSVILLE, IL 62533	3,591	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
32014 BUD LANE	0011	PT NE1/4 SE1/4	1,900	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROVEY, DWIGHT
FARMERSVILLE, IL 62533-0000	39.7300	S20 T12 R5	36,100	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			49,611	0	Total Due	\$1,930.92	\$1,930.92	\$3,861.84	
			0	0	Paid	\$1,930.92	\$1,930.92	\$3,861.84	09/09/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	ROVEY, DWIGHT
01-20-400-010	02017	2206 ROVEY AV	0	0	Tax Due	\$1,648.26	\$1,648.26	\$3,296.52	First Installment
AMERICAN TOWER ASSET SUB II LLC	9.02908	FARMERSVILLE, IL 62533	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
116 HUNTINGTON AVE	0060	COM NE COR NE1/4 SE1/4 W20' TO POB	2,480	0	Pen. Due	\$0.00	\$0.00	\$0.00	AMERICAN TOWER ASSET SUB II LLC
BOSTON, MA 02116-	0.2700	S120' W100' N120' E100' TO POB	34,855	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		S20 T12 R5	37,335	0	Total Due	\$1,648.26	\$1,648.26	\$3,296.52	
			0	0	Paid	\$1,648.26	\$1,648.26	\$3,296.52	07/19/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	AMERICAN TOWER ASSET SUB II LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze			DRN Exmpt Hist Freeze Vet Freeze	First	Second		Total
01-21-100-002 WHITE, DAVID E 32202 E 2ND RD FARMERSVILLE, IL 62533-0000	02017 9.02908 0021 5.0000	32202 E 2ND RD FARMERSVILLE, IL 62533-0000 E 1/2 NW NW NW 12-5-371-1 S21 T12 R5	1,040 0 0 0	0 0 0 0		0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$46.95 \$2.00 \$0.00 \$0.00 \$48.95 \$48.95 \$0.00	\$46.95 \$2.00 \$0.00 \$0.00 \$48.95 \$48.95 \$0.00	\$93.90 \$4.00 \$0.00 \$0.00 \$97.90 \$97.90 \$0.00	First Installment 08/30/2013 WHITE, DAVID E Second Installment 08/30/2013 WHITE, DAVID E
01-21-100-003 WHITE, DAVID E 32202 E 2ND RD FARMERSVILLE, IL 62533-0000	02017 9.02908 0021 111.0000	32202 E 2ND RD FARMERSVILLE, IL 62533-0000 NW (EX RR & EX E 1/2 NW NW NW & EX SW NW) 12-5-371-2 S21 T12 R5	24,410 0 0 0	0 0 0 0		0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,102.00 \$5.00 \$0.00 \$0.00 \$1,107.00 \$1,107.00 \$0.00	\$1,102.00 \$5.00 \$0.00 \$0.00 \$1,107.00 \$1,107.00 \$0.00	\$2,204.00 \$10.00 \$0.00 \$0.00 \$2,214.00 \$2,214.00 \$0.00	First Installment 08/30/2013 WHITE, DAVID E Second Installment 08/30/2013 WHITE, DAVID E
01-21-100-004 WHITE, DAVID & MARY 32202 E 2ND RD FARMERSVILLE, IL 62533-0000	02017 9.02908 0011 40.0000	32202 E 2ND RD FARMERSVILLE, IL 62533-0000 SW NW 12-5-371 S21 T12 R5	8,770 6,319 1,900 25,500 42,489 0	0 6,000 0 0 0 0		0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,619.77 \$0.00 \$0.00 \$0.00 \$1,619.77 \$1,619.77 \$0.00	\$1,619.77 \$0.00 \$0.00 \$0.00 \$1,619.77 \$1,619.77 \$0.00	\$3,239.54 \$0.00 \$0.00 \$0.00 \$3,239.54 \$3,239.54 \$0.00	First Installment 08/30/2013 WHITE, DAVID & MARY Second Installment 08/30/2013 WHITE, DAVID & MARY
01-21-200-001 NOUSS, JAMES L C/O NOUSS FARM LLC 710 S HANLEY RD 16A ST LOUIS, MO 63105-0000	02017 9.02908 0011 160.0000	32305 W FRONTAGE RD FARMERSVILLE, IL 62533-0000 NE 12-5-370 S21 T12 R5	35,560 11,785 0 0 47,345 0	0 0 0 0 0 0		0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,137.41 \$0.00 \$0.00 \$0.00 \$2,137.41 \$2,137.41 \$0.00	\$2,137.41 \$0.00 \$0.00 \$0.00 \$2,137.41 \$2,137.41 \$0.00	\$4,274.82 \$0.00 \$0.00 \$0.00 \$4,274.82 \$4,274.82 \$0.00	First Installment 08/07/2013 NOUSS, JAMES L Second Installment 09/06/2013 NOUSS, JAMES L
01-21-200-002 STATE OF ILLINOIS VACANT , IL 00000-0000	02017 9.02908 0090 5.5200	W FRONTAGE RD FARMERSVILLE, IL 62533 U S HIGHWAY 66 12-5-372 S21 T12 R5	0 0 0 0 0 0	0 0 0 0 0 0		0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
01-21-200-301 MONTGOMERY COUNTY TRUSTEE 1 COURTHOUSE SQUARE ROOM 101 Hillsboro, IL 62049-	02017 9.02908 7100 480.0000	W FRONTAGE RD FARMERSVILLE, IL 62533 S 1/2 & NE 219/138 120 31/100 AC MO NO 9486 COAL RIGHTS 12-5-555 01-21.1-200-001 S21 T12 R5	480 0 0 0 480 0	0 0 0 0 0 0		0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$21.67 \$0.00 \$0.00 \$0.00 \$21.67 \$21.67 \$0.00	\$21.67 \$0.00 \$0.00 \$0.00 \$21.67 \$21.67 \$0.00	\$43.34 \$0.00 \$0.00 \$0.00 \$43.34 \$43.34 \$0.00	First Installment TRUSTEE VOID Second Installment TRUSTEE VOID

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.						First	Second	Total		
	Tax Rate	Acres	Land	Sr Citizen	Bldg / Imp.	Sr Freeze								
01-21-300-002 WHITE, JAMES ALLEN 206 W ADAMS AUBURN, IL 62615-0000	02017 9.02908 0011	2008 ROVEY AV FARMERSVILLE, IL 62533-0000 W 1/2 SW (EX E 7 ACS) 12-5-373 S21 T12 R5	16,590 2,695 0 0	0 0 0 0										
			19,285	0						Tax Due	\$870.63	\$870.63	\$1,741.26	First Installment
			0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2013
			0	0						Pen. Due	\$0.00	\$0.00	\$0.00	WHITE, JAMES ALLEN
			0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0						Total Due	\$870.63	\$870.63	\$1,741.26	08/16/2013
			0	0						Paid	\$870.63	\$870.63	\$1,741.26	WHITE, JAMES ALLEN
			0	0						Unpaid	\$0.00	\$0.00	\$0.00	
01-21-300-003 WHITE, DAVID E 32202 E 2ND RD FARMERSVILLE, IL 62533-0000	02017 9.02908 0021	32202 E 2ND RD FARMERSVILLE, IL 62533-0000 E 7 ACS W 1/2 SW & E 1/2 SW LYG W OF RR 12-5-373-1 S21 T12 R5	17,520 0 0 0	0 0 0 0										
			17,520	0						Tax Due	\$790.95	\$790.95	\$1,581.90	First Installment
			0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
			0	0						Pen. Due	\$0.00	\$0.00	\$0.00	WHITE, DAVID E
			0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0						Total Due	\$790.95	\$790.95	\$1,581.90	08/30/2013
			0	0						Paid	\$790.95	\$790.95	\$1,581.90	WHITE, DAVID E
			0	0						Unpaid	\$0.00	\$0.00	\$0.00	
01-21-400-001 MEEKS CHARLES E & MARY R TRUST 5356 RICHLAND WOODS DR ALTON, IL 62002-0000	02017 9.02908 0011	32001 W FRONTAGE RD FARMERSVILLE, IL 62533-0000 SE 12-5-374 S21 T12 R5	34,600 1,358 0 0	0 0 0 0										
			35,958	0						Tax Due	\$1,623.34	\$1,623.34	\$3,246.68	First Installment
			0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2013
			0	0						Pen. Due	\$0.00	\$0.00	\$0.00	MEEKS, MARY RUTH TRUST
			0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0						Total Due	\$1,623.34	\$1,623.34	\$3,246.68	07/10/2013
			0	0						Paid	\$1,623.34	\$1,623.34	\$3,246.68	MEEKS, MARY RUTH TRUST
			0	0						Unpaid	\$0.00	\$0.00	\$0.00	
01-21-502-001 ILLINOIS CENTRAL RR C/O CN 1 ADMINISTRATION RD FLOOR 1	00000 0.00000 4500	W FRONTAGE RD FARMERSVILLE, IL 62533	0 0 0 0	0 0 0 0										
			0	0						Tax Due	\$0.00	\$0.00	\$0.00	First Installment
			0	0						Drainage Due	\$0.00	\$0.00	\$0.00	
			0	0						Pen. Due	\$0.00	\$0.00	\$0.00	
			0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0						Total Due	\$0.00	\$0.00	\$0.00	
			0	0						Paid	\$0.00	\$0.00	\$0.00	
			0	0						Unpaid	\$0.00	\$0.00	\$0.00	
01-21-502-002 ILLINOIS CENTRAL RR C/O CN 1 ADMINISTRATION RD FLOOR 1	00000 0.00000 4500	W FRONTAGE RD FARMERSVILLE, IL 62533	0 0 0 0	0 0 0 0										
			0	0						Tax Due	\$0.00	\$0.00	\$0.00	First Installment
			0	0						Drainage Due	\$0.00	\$0.00	\$0.00	
			0	0						Pen. Due	\$0.00	\$0.00	\$0.00	
			0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0						Total Due	\$0.00	\$0.00	\$0.00	
			0	0						Paid	\$0.00	\$0.00	\$0.00	
			0	0						Unpaid	\$0.00	\$0.00	\$0.00	
01-22-100-001 STATE OF ILLINOIS VACANT , IL 00000-0000	02017 9.02908 0090	E FRONTAGE RD FARMERSVILLE, IL 62533 PT NW 12-5-377 S22 T12 R5	0 0 0 0	0 0 0 0										
			0	0						Tax Due	\$0.00	\$0.00	\$0.00	First Installment
			0	0						Drainage Due	\$0.00	\$0.00	\$0.00	
			0	0						Pen. Due	\$0.00	\$0.00	\$0.00	
			0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0						Total Due	\$0.00	\$0.00	\$0.00	
			0	0						Paid	\$0.00	\$0.00	\$0.00	
			0	0						Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Installment			Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.					First	Second	Total			
	Acres			Sr Citizen										
				Sr Freeze										
				Vet Freeze										
01-22-100-002 4 D GRAIN 7 CORNSILK P O BOX 492 Divernon, IL 62530-	02017 9.02908 0011	32377 E FRONTAGE RD FARMERSVILLE, IL 62533-0000 PT NW 12-5-378 S22 T12 R5	31,140 846 0 0	0 0 0 0		0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,444.02 \$0.00 \$0.00 \$0.00 \$1,444.02 \$1,444.02 \$0.00	\$1,444.02 \$0.00 \$0.00 \$0.00 \$1,444.02 \$1,444.02 \$0.00	\$2,888.04 \$0.00 \$0.00 \$0.00 \$2,888.04 \$2,888.04 \$0.00	First Installment 07/15/2013 4 D GRAIN Second Installment 07/15/2013 4 D GRAIN
01-22-100-301 MONTGOMERY COUNTY TRUSTEE 1 COURTHOUSE SQUARE ROOM 101 Hillsboro, IL 62049-	02017 9.02908 7100	E FRONTAGE RD FARMERSVILLE, IL 62533 ALL NO 9486 219/138 188 44/100 AC MINED OUT COAL RIGHTS 12-5-556 01-22.1-100-001 S22 T12 R5	640 0 0 0 640 0	0 0 0 0 0 0		0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$28.90 \$0.00 \$0.00 \$0.00 \$28.90 \$0.00 \$28.90	\$28.90 \$0.00 \$0.00 \$0.00 \$28.90 \$0.00 \$28.90	\$57.80 \$0.00 \$0.00 \$0.00 \$57.80 \$0.00 \$57.80	First Installment TRUSTEE VOID Second Installment TRUSTEE VOID	
01-22-200-001 WEIDNER, MARY ELIZABTH 300 N OAK ROCHESTER, IL 62563-0000	02017 9.02908 0021	N 33RD AV Farmersville, IL 62533-0000 W 1/2 NE 12-5-376 S22 T12 R5	19,070 0 0 0	0 0 0 0		0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$860.93 \$0.00 \$0.00 \$0.00 \$860.93 \$860.93 \$0.00	\$860.93 \$0.00 \$0.00 \$0.00 \$860.93 \$860.93 \$0.00	\$1,721.86 \$0.00 \$0.00 \$0.00 \$1,721.86 \$1,721.86 \$0.00	First Installment 07/01/2013 WEIDNER, MARY ELIZABETH Second Installment 07/01/2013 WEIDNER, MARY ELIZABETH	
01-22-200-003 C & M PROPERTIES INC 410 N CLEVELAND FARMERSVILLE, IL 62533-0000	02017 9.02908 0021	E 4TH RD FARMERSVILLE, IL 62533-0000 E 1/2 NE EX S 281 FT N 1751 FT E 341 FT 12-5-375 S22 T12 R5	17,070 0 0 0	0 0 0 0		0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$770.63 \$0.00 \$0.00 \$0.00 \$770.63 \$770.63 \$0.00	\$770.63 \$0.00 \$0.00 \$0.00 \$770.63 \$770.63 \$0.00	\$1,541.26 \$0.00 \$0.00 \$0.00 \$1,541.26 \$1,541.26 \$0.00	First Installment 07/30/2013 C & M PROPERTIES INC Second Installment 07/30/2013 C & M PROPERTIES INC	
01-22-200-004 FUCHS, DEAN K 32381 E 4TH RD FARMERSVILLE, IL 62533-0000	02017 9.02908 0011	32381 E 4TH RD FARMERSVILLE, IL 62533-0000 S 281 FT N 1751 FT E 341 FT NE 12-5-375 A S22 T12 R5	0 6,916 2,260 20,560 29,736 0	0 6,000 0 0 0 0		0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,048.55 \$0.00 \$15.73 \$0.00 \$1,064.28 \$1,064.28 \$0.00	\$1,048.55 \$0.00 \$0.00 \$0.00 \$1,048.55 \$1,048.55 \$0.00	\$2,097.10 \$0.00 \$15.73 \$0.00 \$2,112.83 \$2,112.83 \$0.00	First Installment 08/14/2013 FUCHS, DEAN K & MARY JANE Second Installment 09/09/2013 FUCHS, DEAN K	
01-22-300-001 STATE OF ILLINOIS VACANT , IL 00000-0000	02017 9.02908 0090	I 55 HWY FARMERSVILLE, IL 62533 U S HIGHWAY 66 & I 55 12-5-379 S22 T12 R5	0 0 0 0 0 0	0 0 0 0 0 0		0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-22-300-002 NOUSS, JAMES L C/O NOUSS FARM LLC 710 S HANLEY RD 16A ST LOUIS, MO 63105-0000	02017 9.02908 0021	E FRONTAGE RD FARMERSVILLE, IL 62533 SW 12-5-380 S22 T12 R5	30,480 0 0 0 30,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,376.03 \$0.00 \$0.00 \$0.00 \$1,376.03 \$1,376.03 \$0.00	\$1,376.03 \$0.00 \$0.00 \$0.00 \$1,376.03 \$1,376.03 \$0.00	\$2,752.06 \$0.00 \$0.00 \$0.00 \$2,752.06 \$2,752.06 \$0.00	First Installment 08/07/2013 NOUSS, JAMES L Second Installment 09/06/2013 NOUSS, JAMES L
01-22-400-002 C & M PROPERTIES INC 410 N CLEVELAND FARMERSVILLE, IL 62533-0000	02017 9.02908 0021	E 4TH RD FARMERSVILLE, IL 62533-0000 NE SE 12-5-382 S22 T12 R5	6,800 0 0 0 6,800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$306.99 \$0.00 \$0.00 \$0.00 \$306.99 \$306.99 \$0.00	\$306.99 \$0.00 \$0.00 \$0.00 \$306.99 \$306.99 \$0.00	\$613.98 \$0.00 \$0.00 \$0.00 \$613.98 \$613.98 \$0.00	First Installment 07/30/2013 C & M PROPERTIES INC Second Installment 07/30/2013 C & M PROPERTIES INC
01-22-400-003 MURPHY, HARLAN F TRUSTEE 33338 E FRONTAGE RD Farmersville, IL 62533-	02017 9.02908 0021	33338 E FRONTAGE RD FARMERSVILLE, IL 62533-0000 SE SE 12-5-383 S22 T12 R5	8,450 0 0 0 8,450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$381.48 \$0.00 \$0.00 \$0.00 \$381.48 \$381.48 \$0.00	\$381.48 \$0.00 \$0.00 \$0.00 \$381.48 \$381.48 \$0.00	\$762.96 \$0.00 \$0.00 \$0.00 \$762.96 \$762.96 \$0.00	First Installment 08/30/2013 MURPHY, HARLAN FTRUSTEE Second Installment 09/09/2013 MURPHY, HARLAN FTRUSTEE
01-22-400-004 JORDAN, KOREY P 5821 HEDLEY RD SPRINGFIELD, IL 62711-	02017 9.02908 0021	N 32ND AV FARMERSVILLE, IL 62533-0000 E1/2 W1/2 SE1/4 S22 T12 R5	8,650 0 0 0 8,650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$390.51 \$0.00 \$0.00 \$0.00 \$390.51 \$390.51 \$0.00	\$390.51 \$0.00 \$0.00 \$0.00 \$390.51 \$390.51 \$0.00	\$781.02 \$0.00 \$0.00 \$0.00 \$781.02 \$781.02 \$0.00	First Installment 07/15/2013 JORDAN, ALEX P & SHAWN Second Installment 07/15/2013 JORDAN, ALEX P & SHAWN
01-22-400-005 JORDAN, ALEXANDER C 5821 HEDLEY RD SPRINGFIELD, IL 62711-	02017 9.02908 0021	N 32ND AV FARMERSVILLE, IL 62533-0000 W1/2 W1/2 SE1/4 S22 T12 R5	8,880 0 0 0 8,880 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$400.89 \$0.00 \$0.00 \$0.00 \$400.89 \$400.89 \$0.00	\$400.89 \$0.00 \$0.00 \$0.00 \$400.89 \$400.89 \$0.00	\$801.78 \$0.00 \$0.00 \$0.00 \$801.78 \$801.78 \$0.00	First Installment 07/01/2013 JORDAN, ALEXANDER & KOREY Second Installment 07/15/2013 JORDAN, ALEX P & SHAWN
01-23-100-001 TODT TERESA A TRUSTEE MURPHY CM TRUST 030702 410 N CLEVELAND FARMERSVILLE, IL 62533-0000	02017 9.02908 0021	N 33RD AV FARMERSVILLE, IL 62533 NW NW 12-5-389 S23 T12 R5	7,540 0 0 0 7,540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$340.40 \$0.00 \$0.00 \$0.00 \$340.40 \$340.40 \$0.00	\$340.40 \$0.00 \$0.00 \$0.00 \$340.40 \$340.40 \$0.00	\$680.80 \$0.00 \$0.00 \$0.00 \$680.80 \$680.80 \$0.00	First Installment 07/30/2013 TODT TERESA A TRUSTEE MURPHY C Second Installment 07/30/2013 TODT TERESA A TRUSTEE MURPHY C

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
01-23-100-003	02017			E 4TH RD		9,090	0	Tax Due	\$410.37	\$410.37	\$820.74	First Installment
C & M PROPERTIES INC	9.02908			FARMERSVILLE, IL 62533-0000		0	0	Drainage Due	\$4.00	\$4.00	\$8.00	07/30/2013
410 N CLEVELAND	0021			SW NW 12-5-387 S23 T12 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	C & M PROPERTIES INC
FARMERSVILLE, IL 62533-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						9,090	0	Total Due	\$414.37	\$414.37	\$828.74	
						0	0	Paid	\$414.37	\$414.37	\$828.74	07/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	C & M PROPERTIES INC
01-23-100-004	02017			E 4TH RD		8,350	0	Tax Due	\$376.97	\$376.97	\$753.94	First Installment
TODT TERESA A TRUSTEE MURPHY CM	9.02908			FARMERSVILLE, IL 62533-0000		0	0	Drainage Due	\$56.00	\$56.00	\$112.00	07/30/2013
TRUST 030702	0021			SE NW 12-5-388 S23 T12 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TODT TERESA A TRUSTEE MURPHY C
410 N CLEVELAND	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
FARMERSVILLE, IL 62533-0000						8,350	0	Total Due	\$432.97	\$432.97	\$865.94	
						0	0	Paid	\$432.97	\$432.97	\$865.94	07/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	TODT TERESA A TRUSTEE MURPHY C
01-23-100-005	02017			N 33RD AV		4,320	0	Tax Due	\$195.03	\$195.03	\$390.06	First Installment
KING, KAREN SUE	9.02908			Farmersville, IL 62533-0000		0	0	Drainage Due	\$4.00	\$4.00	\$8.00	08/12/2013
51 CHAMPLAIN DR	0021			W1/2 NE NW 12-5-386 S23 T12 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KING, KAREN SUE
SPRINGFIELD, IL 62707-0000	20.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,320	0	Total Due	\$199.03	\$199.03	\$398.06	
						0	0	Paid	\$199.03	\$199.03	\$398.06	08/12/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	KING, KAREN SUE
01-23-100-006	02017			N 33RD AV		4,180	0	Tax Due	\$188.71	\$188.71	\$377.42	First Installment
BARNES , DANNY R & MARY ANN	9.02908			FARMERSVILLE, IL 62533		0	0	Drainage Due	\$6.00	\$6.00	\$12.00	08/02/2013
4116 OLD ROUTE 36	0021			E1/2 NE NW 12-5-386-1 S23 T12 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BARNES , DANNY R & MARY ANN
Springfield, IL 62707-	20.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,180	0	Total Due	\$194.71	\$194.71	\$389.42	
						0	0	Paid	\$194.71	\$194.71	\$389.42	08/02/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	BARNES , DANNY R & MARY ANN
01-23-100-301	02017			N 33RD AV		480	0	Tax Due	\$21.67	\$21.67	\$43.34	First Installment
MONTGOMERY COUNTY TRUSTEE	9.02908			FARMERSVILLE, IL 62533		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	TRUSTEE VOID
1 COURTHOUSE SQUARE	7100			S 1/2 & NW NO 9486 226/577 & 219/138 24		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	Second Installment
ROOM 101	480.0000			75/100 AC MINED OUT COAL RIGHTS		0	0	Cost Due	\$0.00	\$0.00	\$0.00	TRUSTEE VOID
Hillsboro, IL 62049-				12-5-557 01-23.1-100-001 S23 T12 R5		480	0	Total Due	\$21.67	\$21.67	\$43.34	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$21.67	\$21.67	\$43.34	
01-23-200-001	02017			N 33RD AV		25,760	0	Tax Due	\$1,162.95	\$1,162.95	\$2,325.90	First Installment
TODT TERESA A TRUSTEE MURPHY CM	9.02908			FARMERSVILLE, IL 62533		0	0	Drainage Due	\$204.00	\$204.00	\$408.00	07/30/2013
TRUST 030702	0021			BAL NE 12-5-385 S23 T12 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TODT TERESA A TRUSTEE MURPHY C
410 N CLEVELAND	120.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
FARMERSVILLE, IL 62533-0000						25,760	0	Total Due	\$1,366.95	\$1,366.95	\$2,733.90	
						0	0	Paid	\$1,366.95	\$1,366.95	\$2,733.90	07/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	TODT TERESA A TRUSTEE MURPHY C

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-23-200-002 TODT TERESA A TRUSTEE MURPHY CM TRUST 030702 410 N CLEVELAND FARMERSVILLE, IL 62533-0000	02017 9.02908 0011 40.0000	4344 N 33RD AV FARMERSVILLE, IL 62533-0000 NE NE 12-5-384 S23 T12 R5	6,470 13,080 0 0 19,550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$882.60 \$70.00 \$0.00 \$0.00 \$952.60 \$952.60 \$0.00	\$882.60 \$70.00 \$0.00 \$0.00 \$952.60 \$952.60 \$0.00	\$1,765.20 \$140.00 \$0.00 \$0.00 \$1,905.20 \$1,905.20 \$0.00	First Installment 07/30/2013 TODT, TERESA A TRUSTEE Second Installment 07/30/2013 TODT, TERESA A TRUSTEE
01-23-300-006 FAGIN THOMAS J & GRACE A TRUST 14114 WOODS MILLS COVE DR CHESTERFIELD, MO 63017-0000	02017 9.02908 0021 40.0000	E 4TH RD FARMERSVILLE, IL 62533 N1/2 N1/2 SW1/4 SEC 23 12-5-390-1 & 390-5 S23 T12 R5	8,030 0 0 0 8,030 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$362.52 \$40.00 \$0.00 \$0.00 \$402.52 \$402.52 \$0.00	\$362.52 \$40.00 \$0.00 \$0.00 \$402.52 \$402.52 \$0.00	\$725.04 \$80.00 \$0.00 \$0.00 \$805.04 \$805.04 \$0.00	First Installment 07/15/2013 FAGIN THOMAS J & GRACE A TRUST Second Installment 07/15/2013 FAGIN THOMAS J & GRACE A TRUST
01-23-300-007 SNOPKO, JAMES 3301 CASH RIVER RD Springfield, IL 62711-6390	02017 9.02908 0021 56.0000	E 4TH RD FARMERSVILLE, IL 62533 W1/2 SW1/4 SEC 23 (EX N1/2 NW1/4 SW1/4 & EX BEG SE COR W1/2 SW1/4 W 80' N 720' W 270' N 330' E 350' S 1050' TO POB) 12-5-390-2 & 390-4 S23 T12 R5	11,020 0 0 0 11,020 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$497.50 \$6.00 \$0.00 \$0.00 \$503.50 \$503.50 \$0.00	\$497.50 \$6.00 \$0.00 \$0.00 \$503.50 \$503.50 \$0.00	\$995.00 \$12.00 \$0.00 \$0.00 \$1,007.00 \$1,007.00 \$0.00	First Installment 08/06/2013 SNOPKO, JAMES Second Installment 08/06/2013 SNOPKO, JAMES
01-23-300-008 STIEREN, DAVID & TAMMY 4101 N 32ND AVE Farmersville, IL 62533-	02017 9.02908 0040 4.0000	4101 N 32ND AV FARMERSVILLE, IL 62533-0000 PT SW1/4 SW1/4 SEC 23-BEG SE COR SW1/2 SW1/4 W 80' N 720' W 270' N 330' E 350' S 1050' TO POB 12-5-390 S23 T12 R5	0 0 3,690 21,940 25,630 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$860.47 \$4.00 \$0.00 \$0.00 \$864.47 \$864.47 \$0.00	\$860.47 \$4.00 \$0.00 \$0.00 \$864.47 \$864.47 \$0.00	\$1,720.94 \$8.00 \$0.00 \$0.00 \$1,728.94 \$1,728.94 \$0.00	First Installment 07/30/2013 STIEREN, DAVID & TAMMY Second Installment 07/30/2013 STIEREN, DAVID & TAMMY
01-23-300-009 SNOPKO, ROBERT G 72 RED STONE CT O FALLON, MO 63368-6679	02017 9.02908 0021 60.0000	E 4TH RD FARMERSVILLE, IL 62533 E1/2 SW1/4 SEC 23 (EX N1/2 NE1/4 SW1/4) 12-5-390-3 & 390-6 S23 T12 R5	13,200 0 0 0 13,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$595.92 \$100.00 \$0.00 \$0.00 \$695.92 \$695.92 \$0.00	\$595.92 \$100.00 \$0.00 \$0.00 \$695.92 \$695.92 \$0.00	\$1,191.84 \$200.00 \$0.00 \$0.00 \$1,391.84 \$1,391.84 \$0.00	First Installment 06/25/2013 SNOPKO, ROBERT G Second Installment 06/25/2013 SNOPKO, ROBERT G
01-23-400-001 SPELMAN, EVELYN L 35404 W FRONTAGE RD VIRDEN, IL 62690-0000	02017 9.02908 0021 80.0000	N 32ND AV Farmersville, IL 62533-0000 W 1/2 SE 12-5-393 S23 T12 R5	16,400 0 0 0 16,400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$740.39 \$146.00 \$0.00 \$0.00 \$886.39 \$886.39 \$0.00	\$740.39 \$146.00 \$0.00 \$0.00 \$886.39 \$886.39 \$0.00	\$1,480.78 \$292.00 \$0.00 \$0.00 \$1,772.78 \$1,772.78 \$0.00	First Installment 08/07/2013 SPELMAN, EVELYN Second Installment 08/07/2013 SPELMAN, EVELYN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-23-400-002 TODT TERESA A TRUSTEE MURPHY CM TRUST 030702 410 N CLEVELAND FARMERSVILLE, IL 62533-0000	02017 9.02908 0021 40.0000	N 32ND AV FARMERSVILLE, IL 62533 NE SE 12-5-391 S23 T12 R5	8,350 0 0 0 8,350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$376.97 \$84.00 \$0.00 \$0.00 \$460.97 \$460.97 \$0.00	\$376.97 \$84.00 \$0.00 \$0.00 \$460.97 \$460.97 \$0.00	\$753.94 \$168.00 \$0.00 \$0.00 \$921.94 \$921.94 \$0.00	First Installment 07/30/2013 TODT TERESA A TRUSTEE MURPHY C Second Installment 07/30/2013 TODT TERESA A TRUSTEE MURPHY C
01-23-400-003 TODT TERESA A TRUSTEE MURPHY CM TRUST 030702 410 N CLEVELAND FARMERSVILLE, IL 62533-0000	02017 9.02908 0021 40.0000	N 32ND AV FARMERSVILLE, IL 62533 SE SE 12-5-392 S23 T12 R5	8,960 0 0 0 8,960 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$404.51 \$96.00 \$0.00 \$0.00 \$500.51 \$500.51 \$0.00	\$404.51 \$96.00 \$0.00 \$0.00 \$500.51 \$500.51 \$0.00	\$809.02 \$192.00 \$0.00 \$0.00 \$1,001.02 \$1,001.02 \$0.00	First Installment 07/30/2013 TODT TERESA A TRUSTEE MURPHY C Second Installment 07/30/2013 TODT TERESA A TRUSTEE MURPHY C
01-24-100-003 GRINTJES, JUDITH M ETAL 59 GREENTRAIL Chatham, IL 62629-	02017 9.02908 0021 80.0000	N 33RD AV FARMERSVILLE, IL 62533 W 1/2 NW 12-5-396 S24 T12 R5	16,970 0 0 0 16,970 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$766.12 \$180.00 \$0.00 \$0.00 \$946.12 \$946.12 \$0.00	\$766.12 \$180.00 \$0.00 \$0.00 \$946.12 \$946.12 \$0.00	\$1,532.24 \$360.00 \$0.00 \$0.00 \$1,892.24 \$1,892.24 \$0.00	First Installment 07/03/2013 GRINTJES, JUDITH M ETAL Second Installment 07/03/2013 GRINTJES, JUDITH M ETAL
01-24-100-004 GRINTJES, JUDITH M ETAL 59 GREENTRAIL Chatham, IL 62629-	02017 9.02908 0021 80.0000	4344 N 33RD AV FARMERSVILLE, IL 62533-0000 E 1/2 NW 12-5-395 S24 T12 R5	17,760 0 0 0 17,760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$801.78 \$190.00 \$0.00 \$0.00 \$991.78 \$991.78 \$0.00	\$801.78 \$190.00 \$0.00 \$0.00 \$991.78 \$991.78 \$0.00	\$1,603.56 \$380.00 \$0.00 \$0.00 \$1,983.56 \$1,983.56 \$0.00	First Installment 07/03/2013 GRINTJES, JUDITH M ETAL Second Installment 07/03/2013 GRINTJES, JUDITH M ETAL
01-24-100-301 SPRINGFIELD COAL CO LLC 3008 HAPPY LANDING DR Springfield, IL 62711-	02017 9.02908 7100 480.0000	N 33RD AV FARMERSVILLE, IL 62533 S 1/2 & NW NO 9486 219/138 COAL RIGHTS 12-5-558 01-24.1-100-001 S24 T12 R5	12,000 0 0 0 12,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$541.75 \$0.00 \$0.00 \$0.00 \$541.75 \$541.75 \$0.00	\$541.75 \$0.00 \$0.00 \$0.00 \$541.75 \$541.75 \$0.00	\$1,083.50 \$0.00 \$0.00 \$0.00 \$1,083.50 \$1,083.50 \$0.00	First Installment 08/09/2013 SPRINGFIELD COAL CO LLC Second Installment 09/06/2013 SPRINGFIELD COAL CO LLC
01-24-200-001 HANNAH, EARL 32183 KILLAM RD Girard, IL 62640-	02017 9.02908 0011 160.0000	32223 E 6TH RD FARMERSVILLE, IL 62533-0000 NE 12-5-394 S24 T12 R5	34,760 1,220 0 0 35,980 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,624.33 \$242.00 \$0.00 \$0.00 \$1,866.33 \$1,866.33 \$0.00	\$1,624.33 \$242.00 \$0.00 \$0.00 \$1,866.33 \$1,866.33 \$0.00	\$3,248.66 \$484.00 \$0.00 \$0.00 \$3,732.66 \$3,732.66 \$0.00	First Installment 07/30/2013 HANNAH, EARL Second Installment 07/30/2013 HANNAH, EARL

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
01-24-200-301	02017	E 6TH RD	4,000	0	Tax Due	\$180.58	\$180.58	\$361.16	First Installment
ILLINOIS LAND HOLDINGS LLC	9.02908	FARMERSVILLE, IL 62533	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
701 MARKET ST	7100	NE DOC 268997 313/718 COAL RIGHTS	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MIDWEST COAL RESERVES OF IL AT
SUITE 700	160.0000	12-5-568-6 01-24.1-200-001 S24 T12 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Saint Louis, MO 63101-1830			4,000	0	Total Due	\$180.58	\$180.58	\$361.16	07/11/2013
			0	0	Paid	\$180.58	\$180.58	\$361.16	MIDWEST COAL RESERVES OF IL AT
				0	Unpaid	\$0.00	\$0.00	\$0.00	
01-24-300-002	02017	N 32ND AV	18,210	0	Tax Due	\$1,338.97	\$1,338.97	\$2,677.94	First Installment
MURPHY, DON	9.02908	Farmersville, IL 62533-0000	11,449	0	Drainage Due	\$140.00	\$140.00	\$280.00	06/18/2013
7051 MORRISONVILLE AVE	0011	E 1/2 SW 12-5-397 S24 T12 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MURPHY, DON
HARVEL, IL 62538-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			29,659	0	Total Due	\$1,478.97	\$1,478.97	\$2,957.94	06/18/2013
			0	0	Paid	\$1,478.97	\$1,478.97	\$2,957.94	MURPHY, DON
				0	Unpaid	\$0.00	\$0.00	\$0.00	
01-24-300-003	02017	N 32ND AV	8,980	0	Tax Due	\$405.41	\$405.41	\$810.82	First Installment
TODT TERESA A TRUSTEE MURPHY CM	9.02908	FARMERSVILLE, IL 62533	0	0	Drainage Due	\$94.00	\$94.00	\$188.00	07/30/2013
TRUST 030702	0021	W 1/2 SW EX E 40 AC LYG S OF DITCH	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TODT TERESA A TRUSTEE MURPHY (
410 N CLEVELAND	40.0000	12-5-398 S24 T12 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
FARMERSVILLE, IL 62533-0000			8,980	0	Total Due	\$499.41	\$499.41	\$998.82	07/30/2013
			0	0	Paid	\$499.41	\$499.41	\$998.82	TODT TERESA A TRUSTEE MURPHY (
				0	Unpaid	\$0.00	\$0.00	\$0.00	
01-24-300-004	02017	N 32ND AV	8,250	0	Tax Due	\$372.45	\$372.45	\$744.90	First Installment
MURPHY, HAROLD K & VIRGINIA	9.02908	FARMERSVILLE, IL 62533	0	0	Drainage Due	\$96.00	\$96.00	\$192.00	07/30/2013
305 N EAST ST	0021	E 40 AC W 1/2 SW LYG S OF DITCH	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MURPHY, HAROLD K & VIRGINIA
FARMERSVILLE, IL 62533-0000	40.0000	12-5-398-1 S24 T12 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,250	0	Total Due	\$468.45	\$468.45	\$936.90	07/30/2013
			0	0	Paid	\$468.45	\$468.45	\$936.90	MURPHY, HAROLD K & VIRGINIA
				0	Unpaid	\$0.00	\$0.00	\$0.00	
01-24-400-001	02017	E 6TH RD	4,550	0	Tax Due	\$205.41	\$205.41	\$410.82	First Installment
HANNAH, EARL	9.02908	FARMERSVILLE, IL 62533	0	0	Drainage Due	\$44.00	\$44.00	\$88.00	07/30/2013
32183 KILLAM RD	0021	N 1/2 NW SE 12-5-400 S24 T12 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HANNAH, EARL
Girard, IL 62640-	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,550	0	Total Due	\$249.41	\$249.41	\$498.82	07/30/2013
			0	0	Paid	\$249.41	\$249.41	\$498.82	HANNAH, EARL
				0	Unpaid	\$0.00	\$0.00	\$0.00	
01-24-400-002	02017	N 32ND AV	4,450	0	Tax Due	\$200.90	\$200.90	\$401.80	First Installment
ROVEY, FRED & BONNIE SUE CASEY	9.02908	FARMERSVILLE, IL 62533	0	0	Drainage Due	\$59.00	\$59.00	\$118.00	08/08/2013
33 FOREST RIDGE	0021	S 1/2 NW SE 12-5-401 S24 T12 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROVEY, FRED & BONNIE SUE CASEY
Springfield, IL 62712-	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,450	0	Total Due	\$259.90	\$259.90	\$519.80	08/08/2013
			0	0	Paid	\$259.90	\$259.90	\$519.80	ROVEY, FRED & BONNIE SUE CASEY
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
01-24-400-003	02017			N 32ND AV		4,270	0	Tax Due	\$192.77	\$192.77	\$385.54	First Installment
CASEY, MICHAEL & BONNIE SUE	9.02908			FARMERSVILLE, IL 62533-0000		0	0	Drainage Due	\$66.50	\$66.50	\$133.00	08/08/2013
33 FOREST RIDGE	0021			N 1/2 SW SE 12-5-402 S24 T12 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CASEY, MICHAEL & BONNIE SUE
Springfield, IL 62712-	20.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,270	0	Total Due	\$259.27	\$259.27	\$518.54	
						0	0	Paid	\$259.27	\$259.27	\$518.54	08/08/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	CASEY, MICHAEL & BONNIE SUE
01-24-400-004	02017			N 32ND AV		4,550	0	Tax Due	\$205.41	\$205.41	\$410.82	First Installment
JORDAN, J ALEXANDER	9.02908			FARMERSVILLE, IL 62533		0	0	Drainage Due	\$22.50	\$22.50	\$45.00	06/24/2013
333 S HENRIETTA	0021			S 1/2 SW SE 12-5-403 S24 T12 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JORDAN, J ALEXANDER
DIVERNON, IL 62530-0000	20.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,550	0	Total Due	\$227.91	\$227.91	\$455.82	
						0	0	Paid	\$227.91	\$227.91	\$455.82	06/24/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	JORDAN, J ALEXANDER
01-24-400-006	02017			E 6TH RD		15,750	0	Tax Due	\$711.04	\$711.04	\$1,422.08	First Installment
ALLEN, JOHN W	9.02908			FARMERSVILLE, IL 62533		0	0	Drainage Due	\$132.90	\$132.90	\$265.80	07/24/2013
7867 CANTERBURY DR	0021			E1/2 SE1/4 (EX N 9.09 AC)		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ALLEN, JOHN W
Springfield, IL 62712-	70.9100			S24 T12 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						15,750	0	Total Due	\$843.94	\$843.94	\$1,687.88	
						0	0	Paid	\$843.94	\$843.94	\$1,687.88	09/05/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	ALLEN, JOHN W
01-24-400-007	02017			E 6TH RD		1,750	0	Tax Due	\$107.90	\$107.90	\$215.80	First Installment
HANNAH, EARL	9.02908			FARMERSVILLE, IL 62533		640	0	Drainage Due	\$17.10	\$17.10	\$34.20	07/30/2013
32183 KILLAM RD	0011			N 9.09 AC E1/2 SE1/4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HANNAH, EARL
Girard, IL 62640-	9.0900			S24 T12 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,390	0	Total Due	\$125.00	\$125.00	\$250.00	
						0	0	Paid	\$125.00	\$125.00	\$250.00	07/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	HANNAH, EARL
01-25-100-003	02017			N 32ND AV		17,190	0	Tax Due	\$776.05	\$776.05	\$1,552.10	First Installment
MURPHY, KENNETH W & LUCILLE H	9.02908			FARMERSVILLE, IL 62533-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
TRUSTEES	0021			E 1/2 NW 12-5-407 S25 T12 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MURPHY, KENNETH W & LUCILLE H
901 EASTLAND DR	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
APT A5						17,190	0	Total Due	\$776.05	\$776.05	\$1,552.10	
Auburn, IL 62615-						0	0	Paid	\$776.05	\$776.05	\$1,552.10	07/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	MURPHY, KENNETH W & LUCILLE H
01-25-100-004	02017			E 5TH RD		7,160	0	Tax Due	\$323.24	\$323.24	\$646.48	First Installment
O CONNOR, FRED & REGINA	9.02908			FARMERSVILLE, IL 62533		0	0	Drainage Due	\$70.00	\$70.00	\$140.00	08/08/2013
16 LAKESIDE DR	0021			NW NW EX S 208 FT W 416 FT 12-5-408		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	O CONNOR, REGINA
CHATHAM, IL 62629-0000	38.0000			S25 T12 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						7,160	0	Total Due	\$393.24	\$393.24	\$786.48	
						0	0	Paid	\$393.24	\$393.24	\$786.48	08/08/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	O CONNOR, REGINA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-25-100-006 JELLISON, THOMAS J & URSULA 31304 E 5TH RD FARMERSVILLE, IL 62533-0000	02017 9.02908 0040 4.0000	31304 E 5TH RD FARMERSVILLE, IL 62533-0000 PT NW BEG SW COR NW NW- N 208 FT E 416 FT S 416 FT W 416 FT N 208 FT TO POB 12-5-409 A & 408 A S25 T12 R5	0 0 3,770 32,960 36,730 0	4,210 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,164.75 \$6.00 \$0.00 \$0.00 \$1,170.75 \$1,170.75 \$0.00	\$1,164.75 \$6.00 \$0.00 \$0.00 \$1,170.75 \$1,170.75 \$0.00	\$2,329.50 \$12.00 \$0.00 \$0.00 \$2,341.50 \$2,341.50 \$0.00	First Installment 07/03/2013 JELLISON, THOMAS J & URSULA Second Installment 08/24/2013 JELLISON, THOMAS J & URSULA
01-25-100-007 O CONNOR, FRED & REGINA 16 LAKESIDE DR CHATHAM, IL 62629-0000	02017 9.02908 0021 38.0000	E 5TH RD FARMERSVILLE, IL 62533 SW NW EX N 208 FT W 416 FT 12-5-409 S25 T12 R5	8,690 0 0 0 8,690 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$392.32 \$18.00 \$0.00 \$0.00 \$410.32 \$410.32 \$0.00	\$392.32 \$18.00 \$0.00 \$0.00 \$410.32 \$410.32 \$0.00	\$784.64 \$36.00 \$0.00 \$0.00 \$820.64 \$820.64 \$0.00	First Installment 08/08/2013 O CONNOR, REGINA Second Installment 08/08/2013 O CONNOR, REGINA
01-25-100-301 MONTGOMERY COUNTY TRUSTEE 1 COURTHOUSE SQUARE ROOM 101 Hillsboro, IL 62049-	02017 9.02908 7100 400.0000	E 5TH RD FARMERSVILLE, IL 62533 W 1/2 & W 1/2 NE NO 9486 240 AC MO 219/13 COAL RIGHTS 12-5-559 01-25.1-100-001 S25 T12 R5	400 0 0 0 400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.06 \$0.00 \$0.00 \$0.00 \$18.06 \$0.00 \$18.06	\$18.06 \$0.00 \$0.00 \$0.00 \$18.06 \$0.00 \$18.06	\$36.12 \$0.00 \$0.00 \$0.00 \$36.12 \$0.00 \$36.12	First Installment TRUSTEE VOID Second Installment TRUSTEE VOID
01-25-200-001 MURPHY, KENNETH W & LUCILLE H TRUSTEES 901 EASTLAND DR APT A5 Auburn, IL 62615-	02017 9.02908 0021 80.0000	N 32ND AV FARMERSVILLE, IL 62533-0000 W 1/2 NE 12-5-406 S25 T12 R5	18,640 0 0 0 18,640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$841.51 \$165.00 \$0.00 \$0.00 \$1,006.51 \$1,006.51 \$0.00	\$841.51 \$165.00 \$0.00 \$0.00 \$1,006.51 \$1,006.51 \$0.00	\$1,683.02 \$330.00 \$0.00 \$0.00 \$2,013.02 \$2,013.02 \$0.00	First Installment 07/30/2013 MURPHY, KENNETH W & LUCILLE H Second Installment 07/30/2013 MURPHY, KENNETH W & LUCILLE H
01-25-200-002 MURPHY, J & MULLEN I & READ V C/O JEANETTE E MURPHY 224 N 2ND GIRARD, IL 62640-0000	02017 9.02908 0021 40.0000	N 32ND AV FARMERSVILLE, IL 62533-0000 N 1/2 E 1/2 NE 12-5-404 S25 T12 R5	8,600 0 0 0 8,600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$388.25 \$48.75 \$0.00 \$0.00 \$437.00 \$437.00 \$0.00	\$388.25 \$48.75 \$0.00 \$0.00 \$437.00 \$437.00 \$0.00	\$776.50 \$97.50 \$0.00 \$0.00 \$874.00 \$874.00 \$0.00	First Installment 08/07/2013 MURPHY, J & MULLEN I & READ V C/C Second Installment 08/30/2013 MURPHY, J & MULLEN I & V READ
01-25-200-003 MURPHY, J & MULLEN I & READ V C/O JEANETTE E MURPHY 224 N 2ND GIRARD, IL 62640-0000	02017 9.02908 0021 40.0000	E 6TH RD FARMERSVILLE, IL 62533-0000 S 1/2 E 1/2 NE 12-5-405 S25 T12 R5	8,730 0 0 0 8,730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$394.12 \$48.75 \$0.00 \$0.00 \$442.87 \$442.87 \$0.00	\$394.12 \$48.75 \$0.00 \$0.00 \$442.87 \$442.87 \$0.00	\$788.24 \$97.50 \$0.00 \$0.00 \$885.74 \$885.74 \$0.00	First Installment 08/07/2013 MURPHY, J & MULLEN I & READ V C/C Second Installment 08/30/2013 MURPHY, J & MULLEN I & V READ

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
01-25-300-002 JORDAN, MARGARET A 447 W HOECHESTER RD Springfield, IL 62711-	02017	E 5TH RD	9,260	0	Tax Due	\$418.05	First Installment
	9.02908	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$15.00	08/08/2013
	0021	N 1/2 E 1/2 SW 12-5-410 S25 T12 R5	0	0	Pen. Due	\$0.00	JORDAN, MARGARET A
	40.0000		0	0	Cost Due	\$0.00	\$0.00
			9,260	0	Total Due	\$433.05	\$433.05
			0	0	Paid	\$433.05	\$433.05
				Unpaid	\$0.00	\$0.00	JORDAN, MARGARET A
01-25-300-003 PORPORIS, JOHN A 407 STALLION HILL CT Chesterfield, MO 63017-	02017	E 6TH RD	9,350	0	Tax Due	\$422.11	First Installment
	9.02908	FARMERSVILLE, IL 62533	0	0	Drainage Due	\$18.00	\$36.00
	0021	S 1/2 E 1/2 SW 12-5-411 S25 T12 R5	0	0	Pen. Due	\$0.00	\$0.00
	40.0000		0	0	Cost Due	\$0.00	\$0.00
			9,350	0	Total Due	\$440.11	\$440.11
			0	0	Paid	\$440.11	\$440.11
				Unpaid	\$0.00	\$0.00	JORDAN, MARGARET A
01-25-300-004 JORDAN, MARGARET A 447 W HOECHESTER RD Springfield, IL 62711-	02017	E 5TH RD	16,630	0	Tax Due	\$750.77	First Installment
	9.02908	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$44.00	\$88.00
	0021	W 1/2 SW (EX PT S15 ACS LYG E OF DD)	0	0	Pen. Due	\$0.00	\$0.00
	74.3200	12-5-412 S25 T12 R5	0	0	Cost Due	\$0.00	\$0.00
			16,630	0	Total Due	\$794.77	\$794.77
			0	0	Paid	\$794.77	\$794.77
				Unpaid	\$0.00	\$0.00	JORDAN, MARGARET A
01-25-300-005 JORDAN, MARGARET A 447 W HOECHESTER RD Springfield, IL 62711-	02017	E 6TH RD	1,370	0	Tax Due	\$61.85	First Installment
	9.02908	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$0.00	\$0.00
	0021	S15 ACS W 1/2 SW LYG E OF DD	0	0	Pen. Due	\$0.00	\$0.00
	5.6800	12-5-412-1 S25 T12 R5	0	0	Cost Due	\$0.00	\$0.00
			1,370	0	Total Due	\$61.85	\$61.85
			0	0	Paid	\$61.85	\$61.85
				Unpaid	\$0.00	\$0.00	JORDAN, MARGARET A
01-25-400-001 RADEMACHER & SIES & BELLM C/O PAME RADEMACHER 875 HARDING AVE GILLESPIE, IL 62033-0000	02017	E 6TH RD	36,000	0	Tax Due	\$1,625.24	First Installment
	9.02908	Farmersville, IL 62533-0000	0	0	Drainage Due	\$177.00	\$354.00
	0021	SE 12-5-413 S25 T12 R5	0	0	Pen. Due	\$0.00	\$0.00
	160.0000		0	0	Cost Due	\$0.00	\$0.00
			36,000	0	Total Due	\$1,802.24	\$1,802.24
			0	0	Paid	\$1,802.24	\$1,802.24
				Unpaid	\$0.00	\$0.00	RADEMACHER & SIES & BELLM C/O F
01-26-100-002 NORRIS, JEFFREY L C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	02017	31210 E 4TH RD	0	0	Tax Due	\$1,345.79	First Installment
	9.02908	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	\$2.00	\$4.00
	0040	1 AC SW COR W 1/2 NW 12-5-416B-1 S26	1,900	0	Pen. Due	\$0.00	\$0.00
	1.0000	T12 R5	34,720	0	Cost Due	\$0.00	\$0.00
			36,620	0	Total Due	\$1,347.79	\$1,347.79
			0	0	Paid	\$1,347.79	\$1,347.79
				Unpaid	\$0.00	\$0.00	CORELOGIC

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
01-26-100-003	02017			N 32ND AV		190	0	0	Tax Due	\$8.58	\$8.58	\$17.16	First Installment
SPELMAN, EVELYN	9.02908			Farmersville, IL 62533-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
35404 W FRONTAGE RD	0021			1 AC NE COR E 1/2 NW 12-5-416A S26 T12		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SPELMAN, EVELYN
VIRDEN, IL 62690-0000	1.0000			R5		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						190	0	0	Total Due	\$8.58	\$8.58	\$17.16	
						0	0	0	Paid	\$8.58	\$8.58	\$17.16	08/07/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	SPELMAN, EVELYN
01-26-100-004	02017			N 32ND AV		18,220	0	0	Tax Due	\$822.55	\$822.55	\$1,645.10	First Installment
SPELMAN, EVELYN	9.02908			Farmersville, IL 62533-0000		0	0	0	Drainage Due	\$200.00	\$200.00	\$400.00	08/07/2013
35404 W FRONTAGE RD	0021			79 AC E 1/2 NW 12-5-416 S26 T12 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SPELMAN, EVELYN
VIRDEN, IL 62690-0000	79.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						18,220	0	0	Total Due	\$1,022.55	\$1,022.55	\$2,045.10	
						0	0	0	Paid	\$1,022.55	\$1,022.55	\$2,045.10	08/07/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	SPELMAN, EVELYN
01-26-100-005	02017			N 32ND AV		8,230	0	0	Tax Due	\$371.55	\$371.55	\$743.10	First Installment
SPELMAN, EVELYN L	9.02908			Farmersville, IL 62533-0000		0	0	0	Drainage Due	\$50.00	\$50.00	\$100.00	08/07/2013
35404 W FRONTAGE RD	0021			NW NW 12-5-416 B-2 S26 T12 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SPELMAN, EVELYN L
VIRDEN, IL 62690-0000	40.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						8,230	0	0	Total Due	\$421.55	\$421.55	\$843.10	
						0	0	0	Paid	\$421.55	\$421.55	\$843.10	08/07/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	SPELMAN, EVELYN L
01-26-100-006	02017			31254 E 4TH RD		8,150	0	0	Tax Due	\$1,486.82	\$1,486.82	\$2,973.64	First Installment
SPELMAN, EVELYN	9.02908			FARMERSVILLE, IL 62533-0000		24,784	0	0	Drainage Due	\$74.00	\$74.00	\$148.00	08/07/2013
35404 W FRONTAGE RD	0011			SW NW EX S 208 3/4 FT W 208 3/4 FT		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SPELMAN, EVELYN
VIRDEN, IL 62690-0000	39.0000			12-5-416B S26 T12 R5		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						32,934	0	0	Total Due	\$1,560.82	\$1,560.82	\$3,121.64	
						0	0	0	Paid	\$1,560.82	\$1,560.82	\$3,121.64	08/07/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	SPELMAN, EVELYN
01-26-100-301	02017			N 32ND AV		640	0	0	Tax Due	\$28.90	\$28.90	\$57.80	First Installment
MONTGOMERY COUNTY TRUSTEE	9.02908			FARMERSVILLE, IL 62533		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2013
1 COURTHOUSE SQUARE	7100			ALL 512 AC MO NO 9486 219/138 &		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TRUSTEE VOID
ROOM 101	640.0000			225/193 COAL RIGHTS 12-5-560		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Hillsboro, IL 62049-				01-26.1-100-001 S26 T12 R5		640	0	0	Total Due	\$28.90	\$28.90	\$57.80	
						0	0	0	Paid	\$0.00	\$0.00	\$0.00	TRUSTEE VOID
							0	0	Unpaid	\$28.90	\$28.90	\$57.80	
01-26-200-001	02017			N 32ND AV		18,200	0	0	Tax Due	\$821.65	\$821.65	\$1,643.30	First Installment
WHITE, JAMES ALLEN	9.02908			FARMERSVILLE, IL 62533-0000		0	0	0	Drainage Due	\$200.00	\$200.00	\$400.00	07/29/2013
206 W ADAMS	0021			W 1/2 NE 12-5-415 S26 T12 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHITE, JAMES ALLEN
AUBURN, IL 62615-0000	80.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						18,200	0	0	Total Due	\$1,021.65	\$1,021.65	\$2,043.30	
						0	0	0	Paid	\$1,021.65	\$1,021.65	\$2,043.30	08/16/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	WHITE, JAMES ALLEN

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Sr Freeze	Hist Freeze					
							Vet Freeze						
01-26-200-003	02017			E 5TH RD		8,900	0		Tax Due	\$401.80	\$401.80	\$803.60	First Installment
O CONNOR, FRED & REGINA	9.02908			FARMERSVILLE, IL 62533		0	0		Drainage Due	\$60.00	\$60.00	\$120.00	08/08/2013
16 LAKESIDE DR	0021			NE NE 12-5-414 S26 T12 R5		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	O CONNOR, REGINA
CHATHAM, IL 62629-0000	40.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						8,900	0		Total Due	\$461.80	\$461.80	\$923.60	
						0	0		Paid	\$461.80	\$461.80	\$923.60	08/08/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	O CONNOR, REGINA
01-26-200-004	02017			E 5TH RD		8,980	0		Tax Due	\$405.41	\$405.41	\$810.82	First Installment
BROWN, JEFFREY L & CONSTANCE M	9.02908			Farmersville, IL 62533-0000		0	0		Drainage Due	\$44.00	\$44.00	\$88.00	08/30/2013
3338 E MONTGOMERY RD	0021			SE NE 12-5-414-1 S26 T12 R5		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	BROWN, JEFFREY L & CONSTANCE M
VIRDEN, IL 62690-0000	40.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						8,980	0		Total Due	\$449.41	\$449.41	\$898.82	
						0	0		Paid	\$449.41	\$449.41	\$898.82	08/30/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	BROWN, JEFFREY L & CONSTANCE M
01-26-300-003	02017			E 5TH RD		15,930	0		Tax Due	\$719.17	\$719.17	\$1,438.34	First Installment
LEAHAN TURNER, MARILYN TRUSTEE	9.02908			FARMERSVILLE, IL 62533-0000		0	0		Drainage Due	\$18.50	\$18.50	\$37.00	08/15/2013
301 S EAST ST	0021			S 1/2 SW 12-5-418 S26 T12 R5		0	0		Pen. Due	\$11.07	\$0.00	\$11.07	LEAHAN TURNER, MARILYN TRUSTEE
Farmersville, IL 62533-	80.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						15,930	0		Total Due	\$748.74	\$737.67	\$1,486.41	
						0	0		Paid	\$748.74	\$737.67	\$1,486.41	08/15/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	LEAHAN TURNER, MARILYN TRUSTEE
01-26-300-004	02017			E 4TH RD		17,330	0		Tax Due	\$782.37	\$782.37	\$1,564.74	First Installment
WERNISING, NELSON	9.02908			Farmersville, IL 62533		0	0		Drainage Due	\$136.00	\$136.00	\$272.00	07/11/2013
410 E VANDALIA	0021			N 1/2 SW 12-5-417 & 419 S26 T12 R5		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	WERNISING, NELSON
Edwardsville, IL 62025-1718	80.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						17,330	0		Total Due	\$918.37	\$918.37	\$1,836.74	
						0	0		Paid	\$918.37	\$918.37	\$1,836.74	07/11/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	WERNISING, NELSON
01-26-400-001	02017			N 32ND AV		11,320	0		Tax Due	\$511.05	\$511.05	\$1,022.10	First Installment
WHITE, JAMES ALLEN	9.02908			FARMERSVILLE, IL 62533-0000		0	0		Drainage Due	\$56.18	\$56.18	\$112.36	07/29/2013
206 W ADAMS	0021			N PT W 1/2 SE 12-5-421 S26 T12 R5		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	WHITE, JAMES ALLEN
AUBURN, IL 62615-0000	54.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						11,320	0		Total Due	\$567.23	\$567.23	\$1,134.46	
						0	0		Paid	\$567.23	\$567.23	\$1,134.46	08/16/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	WHITE, JAMES ALLEN
01-26-400-002	02017			E 5TH RD		3,830	0		Tax Due	\$172.91	\$172.91	\$345.82	First Installment
UNSER MANGOLD FARMS LLC	9.02908			FARMERSVILLE, IL 62533		0	0		Drainage Due	\$9.82	\$9.82	\$19.64	07/29/2013
PO BOX 70	0021			S PT W 1/2 SE 12-5-422 S26 T12 R5		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	UNSER MANGOLD FARMS LLC
Diablo, CA 94528-0070	26.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,830	0		Total Due	\$182.73	\$182.73	\$365.46	
						0	0		Paid	\$182.73	\$182.73	\$365.46	07/29/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	UNSER MANGOLD FARMS LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-26-400-004 BEAUMASTER, MARILYN 11514 DOVE LN Saint Marys, OH 45885-9694	02017 9.02908 0021 40.0000	E 5TH RD FARMERSVILLE, IL 62533 N 1/2 E 1/2 SE 12-5-420A S26 T12 R5	8,960 0 0 0 8,960 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$404.51 \$11.00 \$0.00 \$0.00 \$415.51 \$415.51 \$0.00	\$404.51 \$11.00 \$0.00 \$0.00 \$415.51 \$415.51 \$0.00	\$809.02 \$22.00 \$0.00 \$0.00 \$831.02 \$831.02 \$0.00	First Installment 07/26/2013 BEAUMASTER, MARILYN Second Installment 07/26/2013 BEAUMASTER, MARILYN
01-26-400-005 SCHMIDT, KENNETH C & MARY JANE PO BOX 75 FARMERSVILLE, IL 62533-0000	02017 9.02908 0021 40.0000	E 5TH ES FARMERSVILLE, IL 62533 S 1/2 E 1/2 SE 12-5-420 S26 T12 R5	9,310 0 0 0 9,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$420.31 \$12.50 \$0.00 \$0.00 \$432.81 \$432.81 \$0.00	\$420.31 \$12.50 \$0.00 \$0.00 \$432.81 \$432.81 \$0.00	\$840.62 \$25.00 \$0.00 \$0.00 \$865.62 \$865.62 \$0.00	First Installment 08/30/2013 SCHMIDT, KENNETH C & MARY JANE Second Installment 09/09/2013 SCHMIDT, KENNETH C & MARY JANE
01-27-100-001 STATE OF ILLINOIS VACANT , IL 00000-0000	02017 9.02908 0090 2.6200	I 55 HWY FARMERSVILLE, IL 62533 U S HIGHWAY 66 12-5-428 S27 T12 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
01-27-100-002 STATE OF ILLINOIS VACANT , IL 00000-0000	02017 9.02908 0090 15.2500	I 55 HWY FARMERSVILLE, IL 62533 U S HIGHWAY 66 & I 55 12-5-430 S27 T12 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
01-27-100-004 ROVEY, DEREK 70 SUGAR CREEK HILLS Auburn, IL 62615-	02017 9.02908 0021 40.0000	N 32ND AV FARMERSVILLE, IL 62533 NE NW 12-5-433 S27 T12 R5	6,760 0 0 0 6,760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$305.19 \$0.00 \$0.00 \$0.00 \$305.19 \$305.19 \$0.00	\$305.19 \$0.00 \$4.58 \$0.00 \$309.77 \$309.77 \$0.00	\$610.38 \$0.00 \$4.58 \$0.00 \$614.96 \$614.96 \$0.00	First Installment 08/08/2013 ROVEY, DEREK Second Installment 09/12/2013 ROVEY, DEREK
01-27-100-005 ROVEY FARMS 1157 ROVEY AVE FARMERSVILLE, IL 62533-0000	02017 9.02908 0021 30.8500	E FRONTAGE RD FARMERSVILLE, IL 62533-0000 SW NW 12-5-431 S27 T12 R5	5,810 0 0 0 5,810 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$262.30 \$0.00 \$3.93 \$0.00 \$266.23 \$266.23 \$0.00	\$262.30 \$0.00 \$0.00 \$0.00 \$262.30 \$262.30 \$0.00	\$524.60 \$0.00 \$3.93 \$0.00 \$528.53 \$528.53 \$0.00	First Installment 08/16/2013 ROVEY FARMS Second Installment 08/16/2013 ROVEY FARMS

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
01-27-100-006 ROVEY, DEREK 70 SUGAR CREEK HILLS Auburn, IL 62615-	02017 9.02908 0021 40.0000	E FRONTAGE RD FARMERSVILLE, IL 62533 SE NW 12-5-432 S27 T12 R5	8,790 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$396.83 \$0.00 \$5.95 \$0.00 \$396.83 \$396.83 \$0.00	\$396.83 \$0.00 \$5.95 \$0.00 \$402.78 \$402.78 \$0.00	\$793.66 \$0.00 \$5.95 \$0.00 \$799.61 \$799.61 \$0.00	First Installment 08/08/2013 ROVEY, DEREK Second Installment 09/12/2013 ROVEY, DEREK
01-27-100-007 HELTON, ERIC 31398 E FRONTAGE RD FARMERSVILLE, IL 62533-0000	02017 9.02908 0040 0.9000	31398 E FRONTAGE RD FARMERSVILLE, IL 62533-0000 PT NW NW 12-5-429-1 S27 T12 R5	0 0 1,900 15,560 17,460 0	6,930 4,514 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$261.21 \$0.00 \$7.84 \$0.00 \$269.05 \$269.05 \$0.00	\$261.21 \$0.00 \$3.92 \$10.00 \$275.13 \$275.13 \$0.00	\$522.42 \$0.00 \$11.76 \$10.00 \$544.18 \$544.18 \$0.00	First Installment 09/27/2013 HELTON, ERIC Second Installment 09/27/2013 HELTON, ERIC
01-27-100-008 BUTLER, DEAN F 28307 E 5TH RD FARMERSVILLE, IL 62533-0000	02017 9.02908 0011 30.3800	N 32ND AV FARMERSVILLE, IL 62533-0000 PT NW NW 12-5-429 S27 T12 R5	4,270 0 1,900 10,160 16,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$725.04 \$0.00 \$0.00 \$0.00 \$725.04 \$725.04 \$0.00	\$725.04 \$0.00 \$0.00 \$0.00 \$725.04 \$725.04 \$0.00	\$1,450.08 \$0.00 \$0.00 \$0.00 \$1,450.08 \$1,450.08 \$0.00	First Installment 08/07/2013 BUTLER, DEAN & SHAWN Second Installment 08/07/2013 BUTLER, DEAN & SHAWN
01-27-100-301 MONTGOMERY COUNTY TRUSTEE 1 COURTHOUSE SQUARE ROOM 101 Hillsboro, IL 62049-	02017 9.02908 7100 640.0000	E FRONTAGE RD FARMERSVILLE, IL 62533 ALL 219/138 640 AC MINED OUT NO 9486 COAL RIGHTS 12-5-561 01-27.1-100-001 S27 T12 R5	640 0 0 0 640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$28.90 \$0.00 \$0.00 \$0.00 \$28.90 \$28.90 \$0.00	\$28.90 \$0.00 \$0.00 \$0.00 \$28.90 \$28.90 \$0.00	\$57.80 \$0.00 \$0.00 \$0.00 \$57.80 \$57.80 \$0.00	First Installment TRUSTEE VOID Second Installment TRUSTEE VOID
01-27-200-001 STIEREN, GERALD & DANA 704 DEPOT LN Farmersville, IL 62533-	02017 9.02908 0011 40.0000	3224 N 32ND AV FARMERSVILLE, IL 62533-0000 NW NE 12-5-423 S27 T12 R5	8,180 8,725 0 0 16,905 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$763.19 \$0.00 \$0.00 \$0.00 \$763.19 \$763.19 \$0.00	\$763.19 \$0.00 \$0.00 \$0.00 \$763.19 \$763.19 \$0.00	\$1,526.38 \$0.00 \$0.00 \$0.00 \$1,526.38 \$1,526.38 \$0.00	First Installment 08/08/2013 STIEREN, GERALD & DANA Second Installment 09/06/2013 STIEREN, GERALD & DANA
01-27-200-002 STIEREN, GERALD & DANA 704 DEPOT LN Farmersville, IL 62533-	02017 9.02908 0021 39.0000	E FRONTAGE AV FARMERSVILLE, IL 62533 NE NE 12-5-424 S27 T12 R5	7,890 0 0 0 7,890 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$356.20 \$0.00 \$0.00 \$0.00 \$356.20 \$356.20 \$0.00	\$356.20 \$0.00 \$0.00 \$0.00 \$356.20 \$356.20 \$0.00	\$712.40 \$0.00 \$0.00 \$0.00 \$712.40 \$712.40 \$0.00	First Installment 08/08/2013 STIEREN, GERALD & DANA Second Installment 09/06/2013 STIEREN, GERALD & DANA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			First	Second	Total		
01-27-200-003 HENDRICKS BROS INC 604 MAIN ST FARMERSVILLE, IL 62533-0000	02017	E 4TH RD	8,010	0			Tax Due	\$361.62	\$361.62	\$723.24	First Installment
	9.02908	FARMERSVILLE, IL 62533-0000	0	0			Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0021	BAL W SIDE S 1/2 NE 12-5-427 S27 T12 R5	0	0			Pen. Due	\$0.00	\$0.00	\$0.00	HENDRICKS BROS INC
	44.5800		0	0			Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,010	0			Total Due	\$361.62	\$361.62	\$723.24	
			0	0			Paid	\$361.62	\$361.62	\$723.24	09/09/2013
			0			Unpaid	\$0.00	\$0.00	\$0.00	HENDRICKS BROS INC	
01-27-200-006 HUPP, CAROL 31221 EAST 4TH RD Farmersville, IL 62533-	02017	31221 E 4TH RD	0	0			Tax Due	\$860.47	\$860.47	\$1,720.94	First Installment
	9.02908	FARMERSVILLE, IL 62533-0000	0	6,000			Drainage Due	\$0.00	\$0.00	\$0.00	07/18/2013
	0040	PT NE1/4 SEC 27 BEG SE COR NE1/4	1,900	0			Pen. Due	\$0.00	\$12.91	\$12.91	HUPP, CAROL
	1.9700	W295' N328' E295' S328 TO POB S27 T12 R5	23,730	0			Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			25,630	0			Total Due	\$860.47	\$873.38	\$1,733.85	
			0	0			Paid	\$860.47	\$873.38	\$1,733.85	09/12/2013
			0			Unpaid	\$0.00	\$0.00	\$0.00	HUPP, CAROL	
01-27-200-007 STIEREN, GERALD & DANA 704 DEPOT LN Farmersville, IL 62533-	02017	E 4TH RD	6,500	0			Tax Due	\$293.45	\$293.45	\$586.90	First Installment
	9.02908	FARMERSVILLE, IL 62533-0000	0	0			Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
	0021	PT E 35.42 AC NE1/4 SEC 27 (EX BEG SE	0	0			Pen. Due	\$0.00	\$0.00	\$0.00	STIEREN, GERALD & DANA
	33.4500	COR NE1/4 W295' N328' E295' S328 TO	0	0			Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		POB) S27 T12 R5	6,500	0			Total Due	\$293.45	\$293.45	\$586.90	
			0	0			Paid	\$293.45	\$293.45	\$586.90	09/06/2013
			0			Unpaid	\$0.00	\$0.00	\$0.00	STIEREN, GERALD & DANA	
01-27-300-001 STATE OF ILLINOIS VACANT , IL 00000-0000	02017	I 55 HWY	0	0			Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	9.02908	FARMERSVILLE, IL 62533	0	0			Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	LAND TO U S 66 12-5-440 S27 T12 R5	0	0			Pen. Due	\$0.00	\$0.00	\$0.00	
	2.7100		0	0			Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0			Total Due	\$0.00	\$0.00	\$0.00	
			0	0			Paid	\$0.00	\$0.00	\$0.00	
			0			Unpaid	\$0.00	\$0.00	\$0.00		
01-27-300-002 STATE OF ILLINOIS VACANT , IL 00000-0000	02017	I 55 HWY	0	0			Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	9.02908	FARMERSVILLE, IL 62533	0	0			Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	U S HIGHWAY 66 & I 55 12-5-441 S27 T12	0	0			Pen. Due	\$0.00	\$0.00	\$0.00	
	4.5300	R5	0	0			Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0			Total Due	\$0.00	\$0.00	\$0.00	
			0	0			Paid	\$0.00	\$0.00	\$0.00	
			0			Unpaid	\$0.00	\$0.00	\$0.00		
01-27-300-003 STATE OF ILLINOIS VACANT , IL 00000-0000	02017	I 55 HWY	0	0			Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	9.02908	FARMERSVILLE, IL 62533	0	0			Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	U S HIGHWAY 66 12-5-436 S27 T12 R5	0	0			Pen. Due	\$0.00	\$0.00	\$0.00	
	2.4300		0	0			Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0			Total Due	\$0.00	\$0.00	\$0.00	
			0	0			Paid	\$0.00	\$0.00	\$0.00	
			0			Unpaid	\$0.00	\$0.00	\$0.00		

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-27-300-004 STATE OF ILLINOIS VACANT , IL 00000-0000	02017 9.02908 0090 4.5500	1 55 HWY FARMERSVILLE, IL 62533 PT SW 12-5-438A S27 T12 R5	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
01-27-300-005 STATE OF ILLINOIS VACANT , IL 00000-0000	02017 9.02908 0090 5.4300	1 55 HWY FARMERSVILLE, IL 62533 LAND TO U S 66 12-5-435 S27 T12 R5	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
01-27-300-006 ROVEY, DEREK 70 SUGAR CREEK HILLS Auburn, IL 62615-	02017 9.02908 0021 35.4700	E FRONTAGE RD FARMERSVILLE, IL 62533 N 1/2 N 1/2 SW 12-5-442 S27 T12 R5	6,690 0 0 0 6,690 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$302.03 \$0.00 \$0.00 \$0.00 \$302.03 \$302.03 \$0.00	\$302.03 \$0.00 \$4.53 \$0.00 \$306.56 \$306.56 \$0.00	\$604.06 \$0.00 \$4.53 \$0.00 \$608.59 \$608.59 \$0.00	First Installment 08/08/2013 ROVEY, DEREK Second Installment 09/12/2013 ROVEY, DEREK
01-27-300-012 BECK, BRANK & MARILYN 31002 E FRONTAGE RD Farmersville, IL 62533-	02017 9.02908 0040 1.0000	31002 E FRONTAGE RD FARMERSVILLE, IL 62533-8035 PT SW SW 208 71/100 FT X 208 74/100 FT 12-5-434B S27 T12 R5	0 0 1,900 30,980 32,880 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$999.97 \$0.00 \$0.00 \$0.00 \$999.97 \$999.97 \$0.00	\$999.97 \$0.00 \$0.00 \$0.00 \$999.97 \$999.97 \$0.00	\$1,999.94 \$0.00 \$0.00 \$0.00 \$1,999.94 \$1,999.94 \$0.00	First Installment 07/24/2013 BECK, BRANK & MARILYN Second Installment 07/24/2013 BECK, BRANK & MARILYN
01-27-300-015 NORRIS, WILLIAM J & ALMA J 31066 E FRONTAGE RD FARMERSVILLE, IL 62533-0000	02017 9.02908 0040 2.3100	31066 E FRONTAGE RD FARMERSVILLE, IL 62533-0000 N 288' S 1018' W 349' S 1/2 SW LYG E OF HWY 12-5-434A S27 T12 R5	0 0 3,690 29,900 33,590 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,031.12 \$0.00 \$0.00 \$0.00 \$1,031.12 \$1,031.12 \$0.00	\$1,031.12 \$0.00 \$0.00 \$0.00 \$1,031.12 \$1,031.12 \$0.00	\$2,062.24 \$0.00 \$0.00 \$0.00 \$2,062.24 \$2,062.24 \$0.00	First Installment 08/30/2013 NORRIS, WILLIAM J & ALMA J Second Installment 08/30/2013 NORRIS, WILLIAM J & ALMA J
01-27-300-020 CONSTABLE, ROBERT M & SHERYL A 31024 E FRONTAGE RD FARMERSVILLE, IL 62533-0000	02017 9.02908 0040 4.5200	31024 E FRONTAGE RD FARMERSVILLE, IL 62533-0000 PT S 1/2 SW 12-5-434C-4 S27 T12 R5	0 0 3,690 34,560 38,250 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,417.57 \$0.00 \$0.00 \$0.00 \$1,417.57 \$1,417.57 \$0.00	\$1,417.57 \$0.00 \$21.26 \$10.00 \$1,448.83 \$1,448.83 \$0.00	\$2,835.14 \$0.00 \$21.26 \$10.00 \$2,866.40 \$2,866.40 \$0.00	First Installment 08/30/2013 CONSTABLE, ROBERT M & SHERYL A Second Installment 10/03/2013 CONSTABLE, ROBERT M & SHERYL A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
01-27-300-021 NORRIS LIME SERVICE 31084 E FRONTAGE RD FARMERSVILLE, IL 62533-0000	02017 9.02908 0060 7.3000	31084 E FRONTAGE RD FARMERSVILLE, IL 62533-0000 PT SW AS IN 597-181 12-5-437-1 & 438-1	0 0 7,190 22,225 29,415 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,298.38 \$0.00 \$0.00 \$0.00 \$1,298.38 \$1,298.38 \$0.00	\$1,298.38 \$0.00 \$0.00 \$0.00 \$1,298.38 \$1,298.38 \$0.00	\$2,596.76 \$0.00 \$0.00 \$0.00 \$2,596.76 \$2,596.76 \$0.00	First Installment 08/30/2013 NORRIS LIME SERVICE Second Installment 08/30/2013 NORRIS LIME SERVICE
01-27-300-024 NORRIS, WILLIAM 31066 E FRONTAGE RD FARMERSVILLE, IL 62533-0000	02017 9.02908 0011 13.5400	31066 E FRONTAGE RD FARMERSVILLE, IL 62533-0000 PT SW1/4 SEC 27 12-5-438 & 437-1 S27 T12 R5	2,750 10,460 0 0 13,210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$596.37 \$0.00 \$0.00 \$0.00 \$596.37 \$596.37 \$0.00	\$596.37 \$0.00 \$0.00 \$0.00 \$596.37 \$596.37 \$0.00	\$1,192.74 \$0.00 \$0.00 \$0.00 \$1,192.74 \$1,192.74 \$0.00	First Installment 08/30/2013 NORRIS, WILLIAM Second Installment 08/30/2013 NORRIS, WILLIAM
01-27-300-027 ROVEY, KATHLEEN 4325 BROWN TRAIL FARMERSVILLE, IL 62533-0000	02017 9.02908 0021 29.4400	E FRONTAGE RD FARMERSVILLE, IL 62533 PT SW1/4 SEC 27 12-5-437 & 438 S27 T12 R5	3,420 0 0 0 3,420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$154.40 \$0.00 \$0.00 \$0.00 \$154.40 \$154.40 \$0.00	\$154.40 \$0.00 \$0.00 \$0.00 \$154.40 \$154.40 \$0.00	\$308.80 \$0.00 \$0.00 \$0.00 \$308.80 \$308.80 \$0.00	First Installment 07/23/2013 ROVEY, KATHLEEN Second Installment 07/23/2013 ROVEY, KATHLEEN
01-27-300-028 ROVEY, KATHLEEN 4325 BROWN TRAIL FARMERSVILLE, IL 62533-0000	02017 9.02908 0011 47.2900	E FRONTAGE RD FARMERSVILLE, IL 62533-0000 PT SW1/4 12-5-434 & 438-1 S27 T12 R5	9,780 833 0 0 10,613 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$479.13 \$0.00 \$0.00 \$0.00 \$479.13 \$479.13 \$0.00	\$479.13 \$0.00 \$0.00 \$0.00 \$479.13 \$479.13 \$0.00	\$958.26 \$0.00 \$0.00 \$0.00 \$958.26 \$958.26 \$0.00	First Installment 07/23/2013 ROVEY, KATHLEEN Second Installment 07/23/2013 ROVEY, KATHLEEN
01-27-400-001 HENDRICKS BROS INC 604 MAIN ST FARMERSVILLE, IL 62533-0000	02017 9.02908 0021 80.0000	E 4TH RD FARMERSVILLE, IL 62533-0000 N 1/2 SE 12-5-443 S27 T12 R5	15,090 0 0 0 15,090 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$681.25 \$0.00 \$0.00 \$0.00 \$681.25 \$681.25 \$0.00	\$681.25 \$0.00 \$0.00 \$0.00 \$681.25 \$681.25 \$0.00	\$1,362.50 \$0.00 \$0.00 \$0.00 \$1,362.50 \$1,362.50 \$0.00	First Installment 08/30/2013 HENDRICKS BROS INC Second Installment 09/09/2013 HENDRICKS BROS INC
01-27-400-003 TAYLOR, ROSE MARIE 4045 HIGBURY SPRINGFIELD, IL 62711-	02017 9.02908 0021 83.0000	E 4TH RD FARMERSVILLE, IL 62533 S1/2 SE1/4 SEC 27 LYG W OF CRK & N1/2 NE1/4 SEC 34 LYG W OF CRK S27 T12 R5	12,220 0 0 0 12,220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$551.68 \$0.00 \$0.00 \$0.00 \$551.68 \$551.68 \$0.00	\$551.68 \$0.00 \$0.00 \$0.00 \$551.68 \$551.68 \$0.00	\$1,103.36 \$0.00 \$0.00 \$0.00 \$1,103.36 \$1,103.36 \$0.00	First Installment 07/08/2013 TAYLOR, ROSE MARIE Second Installment 07/08/2013 TAYLOR, ROSE MARIE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-28-100-001 YARD, DENNIS & DEBORAH 201 SILO TRAIL FARMERSVILLE, IL 62533-0000	02017	STUDEBAKER AV	18,090	0	Tax Due	\$816.68	\$816.68	\$1,633.36	First Installment
	9.02908	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0021	W 1/2 NW 12-5-449 S28 T12 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	YARD, DENNIS & DEBORAH
	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			18,090	0	Total Due	\$816.68	\$816.68	\$1,633.36	
			0	0	Paid	\$816.68	\$816.68	\$1,633.36	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	YARD, DENNIS & DEBORAH
01-28-100-002 LANDREY, HAROLD & MAXINE 2179 STUDEBAKER AVE Farmersville, IL 62533-	02017	2179 STUDEBAKER AV	15,660	0	Tax Due	\$1,730.25	\$1,730.25	\$3,460.50	First Installment
	9.02908	FARMERSVILLE, IL 62533-0000	3,036	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
	0011	E 1/2 NW 12-5-448 S28 T12 R5	1,900	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	LANDREY, HAROLD FTRUSTEE
	76.0000		28,400	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			48,996	0	Total Due	\$1,730.25	\$1,730.25	\$3,460.50	
			0	0	Paid	\$1,730.25	\$1,730.25	\$3,460.50	09/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	LANDREY, HAROLD & MAXINE
01-28-100-301 GREAT NORTHERN PROPERTIES 5260 IRWIN RD Huntington, WV 25705-	02017	STUDEBAKER AV	80	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	9.02908	FARMERSVILLE, IL 62533	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	7100	W 1/2 NW COAL RIGHTS 80 AC MO	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	80.0000	12-5-533 01-28.1-100-001 S28 T12 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			80	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
01-28-200-002 MEEKS, CHARLES & MARY 5356 RICHLAND WOODS DR ALTON, IL 62002-0000	02017	31277 W FRONTAGE RD	17,260	0	Tax Due	\$779.21	\$779.21	\$1,558.42	First Installment
	9.02908	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2013
	0021	E 1/2 NE 12-5-446 S28 T12 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MEEKS, MARY RUTH TRUST
	77.2400		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			17,260	0	Total Due	\$779.21	\$779.21	\$1,558.42	
			0	0	Paid	\$779.21	\$779.21	\$1,558.42	07/10/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MEEKS, MARY RUTH TRUST
01-28-200-003 STATE OF ILLINOIS VACANT , IL 00000-0000	02017	W FRONTAGE RD	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	9.02908	FARMERSVILLE, IL 62533	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	U S HIGHWAY 66 12-5-445 S28 T12 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	2.7600		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
01-28-200-004 SIMON EUGENE C/O FARMERS NATIONAL COMPANY PO BOX 542016 OMAHA, NE 68154-0000	02017	STUDEBAKER AV	16,550	0	Tax Due	\$747.16	\$747.16	\$1,494.32	First Installment
	9.02908	FARMERSVILLE, IL 62533	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2013
	0021	W 1/2 NE EX N 417 FT S 1768 18/100 FT W	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SIMON EUGENE C/O FARMERS NATIC
	76.0100	417 FT E 808 38/100 FT 12-5-447 S28 T12 RB	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			16,550	0	Total Due	\$747.16	\$747.16	\$1,494.32	
			0	0	Paid	\$747.16	\$747.16	\$1,494.32	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SIMON EUGENE C/O FARMERS NATIC

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
01-28-400-002	02017			2390 STUDEBAKER AV		0	0	Tax Due	\$986.43	\$986.43	\$1,972.86	First Installment
NORRIS, MARK & VICKIE C/O SCIL MTG	9.02908			FARMERSVILLE, IL 62533-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2013
PO BOX 9039	0040			1 52/100 AC IN NE COR N 1/2 SE LYG W		2,260	0	Pen. Due	\$0.00	\$0.00	\$0.00	SOUTH CENTRAL ILLINOIS MORTGAC
ALTON, IL 62002-0000	1.5200			OF I-55 R/W 12-5-453 S28 T12 R5		26,220	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						28,480	0	Total Due	\$986.43	\$986.43	\$1,972.86	
						0	0	Paid	\$986.43	\$986.43	\$1,972.86	08/23/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	SOUTH CENTRAL ILLINOIS MORTGAC
01-28-400-003	02017			W FRONTAGE RD		15,690	0	Tax Due	\$708.33	\$708.33	\$1,416.66	First Installment
PEARSON, BARBARA J TRUSTEE C/O	9.02908			FARMERSVILLE, IL 62533-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
THOMAS R ELMORE AGENT	0021			S 1/2 SE EX PT LYG W OF FORMER ICG		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PEARSON, BARBARA J TRUSTEE C/O
904 W MAIN ST	75.1100			RR 12-5-455 S28 T12 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Farmersville, IL 62533-						15,690	0	Total Due	\$708.33	\$708.33	\$1,416.66	
						0	0	Paid	\$708.33	\$708.33	\$1,416.66	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	PEARSON, BARBARA J TRUSTEE C/O
01-28-502-001	00000			STUDEBAKER AV		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
ILLINOIS CENTRAL RR C/O CN	0.00000			FARMERSVILLE, IL 62533		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1 ADMINISTRATION RD	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
FLOOR 1	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
01-28-502-002	00000			STUDEBAKER AV		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
ILLINOIS CENTRAL RR C/O CN	0.00000			FARMERSVILLE, IL 62533		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1 ADMINISTRATION RD	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
FLOOR 1	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
01-28-502-003	00000			STUDEBAKER AV		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
ILLINOIS CENTRAL RR C/O CN	0.00000			FARMERSVILLE, IL 62533		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1 ADMINISTRATION RD	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
FLOOR 1	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
01-29-100-005	02017			E 1ST RD		4,420	0	Tax Due	\$199.55	\$199.55	\$399.10	First Installment
ROVEYS HARVEST & HOME INC	9.02908			FARMERSVILLE, IL 62533-0000		0	0	Drainage Due	\$11.00	\$11.00	\$22.00	07/31/2013
28215 W FRONTAGE RD	0021			N 20 AC W 1/2 NW 12-5-459-1 S29 T12 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROVEYS HARVEST & HOME INC
FARMERSVILLE, IL 62533-0000	20.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,420	0	Total Due	\$210.55	\$210.55	\$421.10	
						0	0	Paid	\$210.55	\$210.55	\$421.10	07/31/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	ROVEYS HARVEST & HOME INC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-29-100-007 ROVEYS HARVEST & HOME INC 28215 W FRONTAGE RD FARMERSVILLE, IL 62533-0000	02017	E 1ST RD	6,530	0	Tax Due	\$294.80	\$294.80	\$589.60	First Installment
	9.02908	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$12.00	\$12.00	\$24.00	07/31/2013
	0021	N 10 AC SW NW & S 1/2 NW NW	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROVEYS HARVEST & HOME INC
	30.0000	12-5-459-2 S29 T12 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,530	0	Total Due	\$306.80	\$306.80	\$613.60	
			0	0	Paid	\$306.80	\$306.80	\$613.60	07/31/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	ROVEYS HARVEST & HOME INC
01-29-100-008 ROVEYS HARVEST & HOME INC 28215 W FRONTAGE RD FARMERSVILLE, IL 62533-0000	02017	STUDEBAKER AV	6,280	0	Tax Due	\$283.52	\$283.52	\$567.04	First Installment
	9.02908	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$39.00	\$39.00	\$78.00	07/31/2013
	0021	SW NW EX N 10 AC 12-5-459 S29 T12 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROVEYS HARVEST & HOME INC
	30.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,280	0	Total Due	\$322.52	\$322.52	\$645.04	
			0	0	Paid	\$322.52	\$322.52	\$645.04	07/31/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	ROVEYS HARVEST & HOME INC
01-29-100-009 LIPPOLD, MARGARET A 17723 RIDGE DR CARLINVILLE, IL 62626-0000	02017	STUDEBAKER AV	17,270	0	Tax Due	\$779.66	\$779.66	\$1,559.32	First Installment
	9.02908	Farmersville, IL 62533-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/26/2013
	0021	PT E1/2 NW 12-5-458 S29 T12 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LIPPOLD, MARGARET A
	76.4100		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			17,270	0	Total Due	\$779.66	\$779.66	\$1,559.32	
			0	0	Paid	\$779.66	\$779.66	\$1,559.32	06/26/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	LIPPOLD, MARGARET A
01-29-100-010 SPRINGFIELD COAL CO LLC 3008 HAPPY LANDING DR Springfield, IL 62711-	02017	1177 STUDEBAKER AV	0	0	Tax Due	\$1,293.42	\$1,293.42	\$2,586.84	First Installment
	9.02908	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
	0040	PT SE COR E1/2 NW 12-5-458A S29 T12 R5	5,690	0	Pen. Due	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL CO LLC
	3.5900		23,620	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			29,310	0	Total Due	\$1,293.42	\$1,293.42	\$2,586.84	
			0	0	Paid	\$1,293.42	\$1,293.42	\$2,586.84	09/06/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL CO LLC
01-29-100-301 GREAT NORTHERN PROPERTIES 5260 IRWIN RD Huntington, WV 25705-	02017	STUDEBAKER AV	11,481	0	Tax Due	\$518.32	\$518.32	\$1,036.64	First Installment
	9.02908	FARMERSVILLE, IL 62533	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
	7100	ALL COAL RIGHTS 188 3/10 AC MO	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GREAT NORTHERN PROPERTIES
	640.0000	12-5-534 01-29.1-100-001 S29 T12 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,481	0	Total Due	\$518.32	\$518.32	\$1,036.64	
			0	0	Paid	\$518.32	\$518.32	\$1,036.64	08/05/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	GREAT NORTHERN PROPERTIES
01-29-200-003 WELSH, CHARLES E 602 S 2ND Divernon, IL 62530-	02017	BUD RD	13,290	0	Tax Due	\$599.98	\$599.98	\$1,199.96	First Installment
	9.02908	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/26/2013
	0021	W 1/2 NE EX SE 12-5-457-1 S29 T12 R 5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WELSH, CHARLES E
	60.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,290	0	Total Due	\$599.98	\$599.98	\$1,199.96	
			0	0	Paid	\$599.98	\$599.98	\$1,199.96	06/26/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	WELSH, CHARLES E

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-29-200-005 YARD, DENNIS & DEBORAH 201 SILO TRAIL FARMERSVILLE, IL 62533-0000	02017 9.02908 0021	BUD RD FARMERSVILLE, IL 62533-0000 E 1/2 NE (EX BEG 955' E SW COR, E 223.79' N 298.98', W 151.8' N 70.62', W 126.4', S 202.62' E 54.41' S 166.98' TO POB) 12-5-456 S29 T12 R5	16,790 0 0 0 16,790 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$757.99 \$0.00 \$0.00 \$0.00 \$757.99 \$757.99 \$0.00	\$757.99 \$0.00 \$0.00 \$0.00 \$757.99 \$757.99 \$0.00	\$1,515.98 \$0.00 \$0.00 \$0.00 \$1,515.98 \$1,515.98 \$0.00	First Installment 08/30/2013 YARD, DENNIS & DEBORAH Second Installment 09/09/2013 YARD, DENNIS & DEBORAH
01-29-200-006 YARD, DENNIS & DEBORAH 201 SILO TRAIL FARMERSVILLE, IL 62533-0000	02017 9.02908 0040	STUDEBAKER AV FARMERSVILLE, IL 62533-0000 PT E 1/2 NE-BEG 955' E SW COR E 223.79' N 298.98' W 151.8' N 70.62' W 126.4' S 202.62' E 54.41' S 166.98' TO POB 12-5-456-1 S29 T12 R5	0 0 3,730 38,600 42,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,868.57 \$0.00 \$0.00 \$0.00 \$1,868.57 \$1,868.57 \$0.00	\$1,868.57 \$0.00 \$0.00 \$0.00 \$1,868.57 \$1,868.57 \$0.00	\$3,737.14 \$0.00 \$0.00 \$0.00 \$3,737.14 \$3,737.14 \$0.00	First Installment 08/30/2013 YARD, DENNIS & DEBORAH Second Installment 09/09/2013 YARD, DENNIS & DEBORAH
01-29-200-007 WELSH, JOHN L 405 NOBBE ST FARMERSVILLE, IL 62533-0000	02017 9.02908 0021	STUDEBAKER AV FARMERSVILLE, IL 62533-0000 E 1/2 SW NE (NE S215' E345') 12-5-457-2 S29 T12 R5	3,750 0 0 0 3,750 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$169.30 \$0.00 \$0.00 \$0.00 \$169.30 \$169.30 \$0.00	\$169.30 \$0.00 \$0.00 \$0.00 \$169.30 \$169.30 \$0.00	\$338.60 \$0.00 \$0.00 \$0.00 \$338.60 \$338.60 \$0.00	First Installment 08/30/2013 WELSH, JOHN L Second Installment 08/30/2013 WELSH, JOHN L
01-29-200-008 WELSH, JOHN W 1283 STUDEBAKER FARMERSVILLE, IL 62533-0000	02017 9.02908 0040	1283 STUDEBAKER AV FARMERSVILLE, IL 62533-0000 S215' E345' E 1/2 SW NE 12-5-457 S29 T12 R5	0 0 2,490 21,530 24,020 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$789.14 \$0.00 \$0.00 \$0.00 \$789.14 \$789.14 \$0.00	\$789.14 \$0.00 \$0.00 \$0.00 \$789.14 \$789.14 \$0.00	\$1,578.28 \$0.00 \$0.00 \$0.00 \$1,578.28 \$1,578.28 \$0.00	First Installment 08/30/2013 WELSH, JOHN W Second Installment 08/30/2013 WELSH, JOHN W
01-29-300-001 GOETSCH, ESTHER W 2084 STUDEBAKER AVE FARMERSVILLE, IL 62533-8087	02017 9.02908 0021	2084 STUDEBAKER AV FARMERSVILLE, IL 62533-8087 N PT W 1/2 SW 12-5-461 S29 T12 R5	2,950 0 0 0 2,950 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$133.18 \$28.00 \$0.00 \$0.00 \$161.18 \$161.18 \$0.00	\$133.18 \$28.00 \$0.00 \$0.00 \$161.18 \$161.18 \$0.00	\$266.36 \$56.00 \$0.00 \$0.00 \$322.36 \$322.36 \$0.00	First Installment 07/03/2013 GOETSCH, ESTHER W Second Installment 07/03/2013 GOETSCH, ESTHER W
01-29-300-002 GOETSCH, ESTHER W 2084 STUDEBAKER AVE FARMERSVILLE, IL 62533-8087	02017 9.02908 0021	2084 STUDEBAKER AV FARMERSVILLE, IL 62533-8087 S PT W 1/2 SW 12-5-462 S29 T12 R5	12,550 0 0 0 12,550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$566.58 \$82.00 \$0.00 \$0.00 \$648.58 \$648.58 \$0.00	\$566.58 \$82.00 \$0.00 \$0.00 \$648.58 \$648.58 \$0.00	\$1,133.16 \$164.00 \$0.00 \$0.00 \$1,297.16 \$1,297.16 \$0.00	First Installment 07/03/2013 GOETSCH, ESTHER W Second Installment 07/03/2013 GOETSCH, ESTHER W

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-29-300-004 GOETSCH, WARREN 10961 STATE ROUTE 124 Williamsville, IL 62693-	02017 9.02908 0011 40.0000	1154 STUDEBAKER AV FARMERSVILLE, IL 62533-8088 N 1/2 E 1/2 SW 12-5-460 S29 T12 R5	7,050 800 1,900 9,040 18,790 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$837.45 \$45.00 \$0.00 \$0.00 \$882.45 \$882.45 \$0.00	\$837.45 \$45.00 \$0.00 \$0.00 \$882.45 \$882.45 \$0.00	\$1,674.90 \$90.00 \$0.00 \$0.00 \$1,764.90 \$1,764.90 \$0.00	First Installment 07/11/2013 GOETSCH, WARREN Second Installment 07/11/2013 GOETSCH, WARREN
01-29-300-005 GOETSCH, WARREN 10961 STATE ROUTE 124 Williamsville, IL 62693-	02017 9.02908 0021 40.0000	1154 STUDEBAKER AV FARMERSVILLE, IL 62533-0000 S 1/2 E 1/2 SW 12-5-460A S29 T12 R5	9,140 0 0 0 9,140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$412.63 \$10.00 \$0.00 \$0.00 \$422.63 \$422.63 \$0.00	\$412.63 \$10.00 \$0.00 \$0.00 \$422.63 \$422.63 \$0.00	\$825.26 \$20.00 \$0.00 \$0.00 \$845.26 \$845.26 \$0.00	First Installment 07/11/2013 GOETSCH, WARREN Second Installment 07/11/2013 GOETSCH, WARREN
01-29-400-001 LJG FAMILY FARM LP C/O FARMERS NATI ATTN TAX DEPT PO BOX 542016 OMAHA, NE 68154-0000	02017 9.02908 0021 160.0000	STUDEBAKER AV FARMERSVILLE, IL 62533 SE 12-5-463 & 463A & B S29 T12 R5	24,500 0 0 0 24,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,106.06 \$0.00 \$0.00 \$0.00 \$1,106.06 \$1,106.06 \$0.00	\$1,106.06 \$0.00 \$0.00 \$0.00 \$1,106.06 \$1,106.06 \$0.00	\$2,212.12 \$0.00 \$0.00 \$0.00 \$2,212.12 \$2,212.12 \$0.00	First Installment 07/29/2013 LJG FAMILY FARM LP C/O FARMERS NATI Second Installment 09/05/2013 LJG FAMILY FARM LP C/O FARMERS NATI
01-30-100-001 SHEHAN FARM 19 STUDEBAKER AVE GIRARD, IL 62640-6703	02017 9.02908 0011 150.4200	W COUNTY LINE RD Farmersville, IL 62533 NW 12-5-467 S30 T12 R5	33,840 8,457 2,260 73,600 118,157 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$4,987.08 \$95.00 \$0.00 \$0.00 \$5,082.08 \$5,082.08 \$0.00	\$4,987.08 \$95.00 \$0.00 \$0.00 \$5,082.08 \$5,082.08 \$0.00	\$9,974.16 \$190.00 \$0.00 \$0.00 \$10,164.16 \$10,164.16 \$0.00	First Installment 07/09/2013 FORD, SARAH Second Installment 08/21/2013 FORD, SARAH
01-30-100-301 GREAT NORTHERN PROPERTIES 5260 IRWIN RD Huntington, WV 25705-	02017 9.02908 7100 625.8000	STUDEBAKER AV FARMERSVILLE, IL 62533 ALL EX 1 AC IN NE COR SE COAL RIGHTS 12-5-535 01-30.1-100-001 S30 T12 R5	15,645 0 0 0 15,645 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$706.30 \$0.00 \$0.00 \$0.00 \$706.30 \$706.30 \$0.00	\$706.30 \$0.00 \$0.00 \$0.00 \$706.30 \$706.30 \$0.00	\$1,412.60 \$0.00 \$0.00 \$0.00 \$1,412.60 \$1,412.60 \$0.00	First Installment 08/05/2013 GREAT NORTHERN PROPERTIES Second Installment 08/05/2013 GREAT NORTHERN PROPERTIES
01-30-200-001 ROVEYS HARVEST & HOME INC 28215 W FRONTAGE RD FARMERSVILLE, IL 62533-0000	02017 9.02908 0021 80.0000	STUDEBAKER AV FARMERSVILLE, IL 62533 W 1/2 NE 12-5-466 S30 T12 R5	17,610 0 0 0 17,610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$795.01 \$63.00 \$0.00 \$0.00 \$858.01 \$858.01 \$0.00	\$795.01 \$63.00 \$0.00 \$0.00 \$858.01 \$858.01 \$0.00	\$1,590.02 \$126.00 \$0.00 \$0.00 \$1,716.02 \$1,716.02 \$0.00	First Installment 07/31/2013 ROVEYS HARVEST & HOME INC Second Installment 07/31/2013 ROVEYS HARVEST & HOME INC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
01-30-200-003 ROVEYS HARVEST & HOME INC 28215 W FRONTAGE RD FARMERSVILLE, IL 62533-0000	02017	STUDEBAKER AV	7,310	0	Tax Due	\$330.02	First Installment
	9.02908	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$42.00	07/31/2013
	0021	SE NE 12-5-465 S30 T12 R5	0	0	Pen. Due	\$0.00	ROVEYS HARVEST & HOME INC
	40.0000		0	0	Cost Due	\$0.00	Second Installment
			7,310	0	Total Due	\$372.02	\$744.04
			0	0	Paid	\$372.02	\$744.04
			0	Unpaid	\$0.00	\$0.00	ROVEYS HARVEST & HOME INC
01-30-200-004 ROVEY, BRAD W 737 W NORTH ST GIRARD, IL 62640-	02017	31387 E 1ST RD	0	0	Tax Due	\$263.65	First Installment
	9.02908	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	\$1.00	07/31/2013
	0040	PT NE1/4	3,080	4,000	Pen. Due	\$0.00	ROVEY, BRAD W
	3.0000	S30 T12 R5	13,120	0	Cost Due	\$0.00	Second Installment
			16,200	0	Total Due	\$264.65	\$529.30
			0	0	Paid	\$264.65	\$529.30
			0	Unpaid	\$0.00	\$0.00	ROVEY, BRAD W
01-30-200-005 BRAY, EDNA LORAIN C/O NADINE HITCHINGS 8331 N 23RD AVE Raymond, IL 62560-	02017	E 1ST RD	7,420	0	Tax Due	\$334.98	First Installment
	9.02908	FARMERSVILLE, IL 62533	0	0	Drainage Due	\$20.00	07/30/2013
	0021	PT NE NE	0	0	Pen. Due	\$0.00	\$0.00
	37.6600	S30 T12 R5	0	0	Cost Due	\$0.00	\$0.00
			7,420	0	Total Due	\$354.98	\$709.96
			0	0	Paid	\$354.98	\$709.96
			0	Unpaid	\$0.00	\$0.00	BRAY, EDNA LORAIN C/O NADINE HI
01-30-300-001 LLOYD, ROBERT D & EDNA M 30660 WILDFLOWER LANE GIRARD, IL 62640-9517	02017	STUDEBAKER AV	7,950	0	Tax Due	\$358.91	First Installment
	9.02908	Farmersville, IL 62533	0	0	Drainage Due	\$39.00	07/30/2013
	0021	NW SW 12-5-468 S30 T12 R5	0	0	Pen. Due	\$0.00	\$0.00
	35.1800		0	0	Cost Due	\$0.00	\$0.00
			7,950	0	Total Due	\$397.91	\$795.82
			0	0	Paid	\$397.91	\$795.82
			0	Unpaid	\$0.00	\$0.00	LLOYD, ROBERT D & EDNA M
01-30-300-002 LAHART, MARTIN C/O HEARTLAND AG GROUP ATTN EARNEST MOODY P O BOX 686 Rochester, IL 62563-	02017	STUDEBAKER AV	24,660	0	Tax Due	\$1,113.29	First Installment
	9.02908	FARMERSVILLE, IL 62533	0	0	Drainage Due	\$244.00	08/14/2013
	0021	E 1/2 SW & SW SW 12-5-469 S30 T12 R5	0	0	Pen. Due	\$20.36	\$20.36
	115.1800		0	0	Cost Due	\$0.00	\$0.00
			24,660	0	Total Due	\$1,377.65	\$2,734.94
			0	0	Paid	\$1,377.65	\$2,734.94
			0	Unpaid	\$0.00	\$0.00	LAHART, MARTIN C/O HEARTLAND AC
01-30-400-001 UNSER MANGOLD FARMS LLC PO BOX 70 Diablo, CA 94528-0070	02017	240 STUDEBAKER AV	15,360	0	Tax Due	\$717.00	First Installment
	9.02908	FARMERSVILLE, IL 62533-0000	522	0	Drainage Due	\$164.00	07/29/2013
	0011	W 1/2 SE 12-5-472 S30 T12 R5	0	0	Pen. Due	\$0.00	\$0.00
	80.0000		0	0	Cost Due	\$0.00	\$0.00
			15,882	0	Total Due	\$881.00	\$1,762.00
			0	0	Paid	\$881.00	\$1,762.00
			0	Unpaid	\$0.00	\$0.00	UNSER MANGOLD FARMS LLC

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Sr Freeze	Hist Freeze					
							Vet Freeze						
01-30-400-003	02017			E 1ST RD		15,670	0		Tax Due	\$707.43	\$707.43	\$1,414.86	First Installment
HEIEN ARNOLD H ESTATE OF	9.02908			Farmersville, IL 62533-0000		0	0		Drainage Due	\$146.00	\$146.00	\$292.00	07/16/2013
3545 W SAYMORE LN	0021			E1/2 SE1/4 (EX N 382' S 1099.84' E 317'		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	HEIEN ARNOLD H ESTATE OF
PEORIA, IL 61615-0000	77.2200			SEC) 12-5-470-1 S30 T12 R5		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						15,670	0		Total Due	\$853.43	\$853.43	\$1,706.86	07/16/2013
						0	0		Paid	\$853.43	\$853.43	\$1,706.86	HEIEN ARNOLD H ESTATE OF
							0		Unpaid	\$0.00	\$0.00	\$0.00	
01-30-400-004	02017			E FIRST RD		0	0		Tax Due	\$858.22	\$858.22	\$1,716.44	First Installment
YARD, JONATHON & MEREDITH	9.02908			Farmersville, IL 62533		0	6,000		Drainage Due	\$4.00	\$4.00	\$8.00	08/05/2013
31071 E FIRST RD	0040			N 382' S 1099.84' E 317' E1/2 SE1/4 SEC		4,370	0		Pen. Due	\$0.00	\$0.00	\$0.00	BANK OF SPRINGFIELD
GIRARD, IL 62640-0000	2.7800			12-5-470 S30 T12 R5		21,210	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						25,580	0		Total Due	\$862.22	\$862.22	\$1,724.44	09/04/2013
						0	0		Paid	\$862.22	\$862.22	\$1,724.44	YARD, JONATHON & MEREDITH
							0		Unpaid	\$0.00	\$0.00	\$0.00	
01-31-100-001	02018			MINE AV		16,230	0		Tax Due	\$728.64	\$728.64	\$1,457.28	First Installment
LLOYD, ROBERT D & EDNA M	8.97890			Farmersville, IL 62533		0	0		Drainage Due	\$120.00	\$120.00	\$240.00	07/30/2013
30660 WILDFLOWER LANE	0021			PT W 1/2 NW 12-5-478 S31 T12 R5		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	LLOYD, ROBERT D & EDNA M
GIRARD, IL 62640-9517	70.4500					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						16,230	0		Total Due	\$848.64	\$848.64	\$1,697.28	07/30/2013
						0	0		Paid	\$848.64	\$848.64	\$1,697.28	LLOYD, ROBERT D & EDNA M
							0		Unpaid	\$0.00	\$0.00	\$0.00	
01-31-100-002	02018			33 MINE AV		0	0		Tax Due	\$410.79	\$410.79	\$821.58	First Installment
BAYLEY, SANDRA C/O CORELOGIC	8.97890			Farmersville, IL 62533-0000		0	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC DRIVE	0040			PT W 1/2 NW 12-5-477 S31 T12 R5		1,900	0		Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
ATTN: BILL RECEIPT	0.5500					13,590	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-						15,490	0		Total Due	\$410.79	\$410.79	\$821.58	09/05/2013
						0	0		Paid	\$410.79	\$410.79	\$821.58	CORELOGIC
							0		Unpaid	\$0.00	\$0.00	\$0.00	
01-31-100-003	02017			88 MINE AV		15,920	0		Tax Due	\$727.84	\$727.84	\$1,455.68	First Installment
LEVINE, MIRIAM TRUST C/O KAREN LEVIN	9.02908			FARMERSVILLE, IL 62533-0000		202	0		Drainage Due	\$118.00	\$118.00	\$236.00	08/12/2013
12002 OLD RTE 66	0011			E 1/2 NW 12-5-479 S31 T12 R5		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	LEVINE MIRIAM TRUST
Glenarm, IL 62536-	80.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						16,122	0		Total Due	\$845.84	\$845.84	\$1,691.68	08/12/2013
						0	0		Paid	\$845.84	\$845.84	\$1,691.68	LEVINE MIRIAM TRUST
							0		Unpaid	\$0.00	\$0.00	\$0.00	
01-31-100-301	02017			MINE AV		13,751	0		Tax Due	\$620.80	\$620.80	\$1,241.60	First Installment
GREAT NORTHERN PROPERTIES	9.02908			FARMERSVILLE, IL 62533		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
5260 IRWIN RD	7100			ALL EX W 1/2 NW COAL RIGHTS 12-5-536		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	GREAT NORTHERN PROPERTIES
Huntington, WV 25705-	550.0300			01-31.1-100-001 S31 T12 R5		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						13,751	0		Total Due	\$620.80	\$620.80	\$1,241.60	08/05/2013
						0	0		Paid	\$620.80	\$620.80	\$1,241.60	GREAT NORTHERN PROPERTIES
							0		Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	EZone				Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total
01-31-100-302 GREAT NORTHERN PROPERTIES 5260 IRWIN RD Huntington, WV 25705-	02018	MINE AV	1,950	0	Tax Due	\$87.55	\$87.55	\$175.10	First Installment
	8.97890	FARMERSVILLE, IL 62533	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
	7100	W 1/2 NW COAL RIGHTS 12-5-536-1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GREAT NORTHERN PROPERTIES
	78.0000	01-31.1-100-002 S31 T12 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,950	0	Total Due	\$87.55	\$87.55	\$175.10	
			0	0	Paid	\$87.55	\$87.55	\$175.10	08/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	GREAT NORTHERN PROPERTIES
01-31-200-005 UNSER MANGOLD FARMS LLC PO BOX 70 Diablo, CA 94528-0070	02017	E 17TH AV	12,980	0	Tax Due	\$585.99	\$585.99	\$1,171.98	First Installment
	9.02908	FARMERSVILLE, IL 62533	0	0	Drainage Due	\$88.00	\$88.00	\$176.00	07/29/2013
	0021	N 1/2 NE 12-5-474 & 475 & 476 S31 T12 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	UNSER MANGOLD FARMS LLC
	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			12,980	0	Total Due	\$673.99	\$673.99	\$1,347.98	
			0	0	Paid	\$673.99	\$673.99	\$1,347.98	07/29/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	UNSER MANGOLD FARMS LLC
01-31-200-006 PETERS , RALPH & DOLORES 113 VELDA ST Farmersville, IL 62533-7850	02017	1127 MINE AV	7,750	0	Tax Due	\$349.88	\$349.88	\$699.76	First Installment
	9.02908	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0021	SW NE 12-5-473-1 S31 T12 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PETERS , RALPH & DOLORES
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,750	0	Total Due	\$349.88	\$349.88	\$699.76	
			0	0	Paid	\$349.88	\$349.88	\$699.76	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	PETERS , RALPH & DOLORES
01-31-200-007 PETERS, KIRBY & JOYCE 113 VELDA ST FARMERSVILLE, IL 62533-0000	02017	E 1ST RD	7,840	0	Tax Due	\$353.94	\$353.94	\$707.88	First Installment
	9.02908	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0021	SE NE 12-5-473 S31 T12 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PETERS, KIRBY & JOYCE
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,840	0	Total Due	\$353.94	\$353.94	\$707.88	
			0	0	Paid	\$353.94	\$353.94	\$707.88	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	PETERS, KIRBY & JOYCE
01-31-300-004 SPRINGFIELD COAL CO LLC 3008 HAPPY LANDING DR Springfield, IL 62711-	02017	RIGHT OF WAY	0	0	Tax Due	\$153.95	\$153.95	\$307.90	First Installment
	9.02908	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
	0060	W 100 FT W 1/2 SW FOR ROAD R/W	3,490	0	Pen. Due	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL CO LLC
	0.0000	12-5-481-1 S31 T12 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,490	0	Total Due	\$153.95	\$153.95	\$307.90	
			0	0	Paid	\$153.95	\$153.95	\$307.90	09/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL CO LLC
01-31-300-005 SPRINGFIELD COAL CO LLC 3008 HAPPY LANDING DR Springfield, IL 62711-	02017	MINE AV	3,790	0	Tax Due	\$171.10	\$171.10	\$342.20	First Installment
	9.02908	FARMERSVILLE, IL 62533	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
	0021	W 1/2 SW EX W 100 FT ROAD R/W	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL CO LLC
	65.9400	12-5-481 S31 T12 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,790	0	Total Due	\$171.10	\$171.10	\$342.20	
			0	0	Paid	\$171.10	\$171.10	\$342.20	09/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL CO LLC

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
01-32-100-001	02017			1127 MINE AV		5,890	0	0	Tax Due	\$265.91	\$265.91	\$531.82	First Installment
PETERS , RALPH & DOLORES	9.02908			FARMERSVILLE, IL 62533-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
113 VELDA ST	0021			NW NW 12-5-489 S32 T12 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PETERS , RALPH & DOLORES
Farmersville, IL 62533-7850	40.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,890	0	0	Total Due	\$265.91	\$265.91	\$531.82	
						0	0	0	Paid	\$265.91	\$265.91	\$531.82	08/30/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	PETERS , RALPH & DOLORES
01-32-100-002	02017			1127 MINE AV		7,100	0	0	Tax Due	\$320.53	\$320.53	\$641.06	First Installment
PETERS , RALPH & DOLORES	9.02908			FARMERSVILLE, IL 62533-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
113 VELDA ST	0021			SW NW 12-5-491 S32 T12 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PETERS , RALPH & DOLORES
Farmersville, IL 62533-7850	40.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						7,100	0	0	Total Due	\$320.53	\$320.53	\$641.06	
						0	0	0	Paid	\$320.53	\$320.53	\$641.06	08/30/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	PETERS , RALPH & DOLORES
01-32-100-003	02017			1127 MINE AV		10,050	0	0	Tax Due	\$2,760.28	\$2,760.28	\$5,520.56	First Installment
PETERS , RALPH & DOLORES	9.02908			FARMERSVILLE, IL 62533-0000		12,162	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
113 VELDA ST	0011			E 1/2 NW 12-5-490 S32 T12 R5		2,260	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PETERS , RALPH & DOLORES
Farmersville, IL 62533-7850	80.0000					43,690	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						68,162	0	0	Total Due	\$2,760.28	\$2,760.28	\$5,520.56	
						0	0	0	Paid	\$2,760.28	\$2,760.28	\$5,520.56	08/30/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	PETERS , RALPH & DOLORES
01-32-100-301	02017			E FIRST RD		8,000	0	0	Tax Due	\$361.17	\$361.17	\$722.34	First Installment
GREAT NORTHERN PROPERTIES	9.02908			FARMERSVILLE, IL 62533		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
5260 IRWIN RD	7100			W 1/2 COAL RIGHTS 12-5-537		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GREAT NORTHERN PROPERTIES
Huntington, WV 25705-	320.0000			01-32.1-100-001 S32 T12 R5		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						8,000	0	0	Total Due	\$361.17	\$361.17	\$722.34	
						0	0	0	Paid	\$361.17	\$361.17	\$722.34	08/05/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	GREAT NORTHERN PROPERTIES
01-32-200-002	02017			MINE AV		16,020	0	0	Tax Due	\$723.23	\$723.23	\$1,446.46	First Installment
ELMORE, THOMAS R & DONNA	9.02908			FARMERSVILLE, IL 62533-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
904 W MAIN ST	0021			E 1/2 NE 12-5-487 S32 T12 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ELMORE, THOMAS R & DONNA
FARMERSVILLE, IL 62533-0000	79.4300					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						16,020	0	0	Total Due	\$723.23	\$723.23	\$1,446.46	
						0	0	0	Paid	\$723.23	\$723.23	\$1,446.46	09/09/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	ELMORE, THOMAS R & DONNA
01-32-200-003	02017			2087 MINE AV		0	0	0	Tax Due	\$20.32	\$20.32	\$40.64	First Installment
C I P S CO C/O AMEREN SERVICES CO	9.02908			FARMERSVILLE, IL 62533-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
PO BOX 66149 (MC 210)	0080			PT SE NE 50 FT X 50 FT PUBLIC		460	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	C I P S CO
ST LOUIS, MO 63166-6149	0.5700			HIGHWAY WHICH RUNS E & W 12-5-486		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				S32 T12 R5		460	0	0	Total Due	\$20.32	\$20.32	\$40.64	
						0	0	0	Paid	\$20.32	\$20.32	\$40.64	07/16/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	C I P S CO

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-32-200-004 RALPH PETERS FARM INC 113 VELDA ST Farmersville, IL 62533-7850	02017 9.02908 0021 40.0000	MINE AV FARMERSVILLE, IL 62533 NW1/4 NE1/4 SEC 32 T12 R5	5,170 0 0 0 5,170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$233.40 \$0.00 \$0.00 \$0.00 \$233.40 \$233.40 \$0.00	\$233.40 \$0.00 \$0.00 \$0.00 \$233.40 \$233.40 \$0.00	\$466.80 \$0.00 \$0.00 \$0.00 \$466.80 \$466.80 \$0.00	First Installment 08/30/2013 RALPH PETERS FARM INC Second Installment 08/30/2013 RALPH PETERS FARM INC
01-32-200-005 RALPH PETERS FARM INC 113 VELDA ST Farmersville, IL 62533-7850	02017 9.02908 0021 40.0000	MINE AV FARMERSVILLE, IL 62533 SW1/4 NE1/4 SEC32 T12 R5	6,080 0 0 0 6,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$274.49 \$0.00 \$0.00 \$0.00 \$274.49 \$274.49 \$0.00	\$274.49 \$0.00 \$0.00 \$0.00 \$274.49 \$274.49 \$0.00	\$548.98 \$0.00 \$0.00 \$0.00 \$548.98 \$548.98 \$0.00	First Installment 08/30/2013 RALPH PETERS FARM INC Second Installment 08/30/2013 RALPH PETERS FARM INC
01-32-200-301 GREAT NORTHERN PROPERTIES 5260 IRWIN RD Huntington, WV 25705-	02017 9.02908 7100 159.0000	MINE AV FARMERSVILLE, IL 62533 W 1/2 E 1/2 14 AC MO EX 1 AC OFF NE COR W 1/2 SE COAL RIGHTS 12-5-538 01-32.1-200-001 S32 T12 R5	3,975 0 0 0 3,975 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$179.46 \$0.00 \$0.00 \$0.00 \$179.46 \$179.46 \$0.00	\$179.46 \$0.00 \$0.00 \$0.00 \$179.46 \$179.46 \$0.00	\$358.92 \$0.00 \$0.00 \$0.00 \$358.92 \$358.92 \$0.00	First Installment 08/05/2013 GREAT NORTHERN PROPERTIES Second Installment 08/05/2013 GREAT NORTHERN PROPERTIES
01-32-200-302 MONTGOMERY COUNTY TRUSTEE 1 COURTHOUSE SQUARE ROOM 101 Hillsboro, IL 62049-	02017 9.02908 7100 159.0000	MINE AV FARMERSVILLE, IL 62533 E 1/2 E 1/2 EX W 1 AC NE SE NO 9486 219/138 159 AC MO COAL RIGHTS 12-5-563 01-32.1-200-002 S32 T12 R5	159 0 0 0 159 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.18 \$0.00 \$0.00 \$0.00 \$7.18 \$7.18 \$0.00	\$7.18 \$0.00 \$0.00 \$0.00 \$7.18 \$7.18 \$0.00	\$14.36 \$0.00 \$0.00 \$0.00 \$14.36 \$14.36 \$0.00	First Installment TRUSTEE VOID Second Installment TRUSTEE VOID
01-32-300-001 ROVEY, VERNON E & DORIS L TRUST P O BOX 189 Farmersville, IL 62533-	02017 9.02908 0021 80.0000	1208 MINE AV FARMERSVILLE, IL 62533-0000 W 1/2 SW 12-5-492 S32 T12 R5	14,290 0 0 0 14,290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$645.13 \$0.00 \$9.68 \$0.00 \$654.81 \$654.81 \$0.00	\$645.13 \$0.00 \$0.00 \$0.00 \$645.13 \$645.13 \$0.00	\$1,290.26 \$0.00 \$9.68 \$0.00 \$1,299.94 \$1,299.94 \$0.00	First Installment 09/09/2013 ROVEY, VERNON E & DORIS L TRUST Second Installment 09/09/2013 ROVEY, VERNON E & DORIS L TRUST
01-32-300-002 ROVEY, VERNON E REVOCABLE TRUST 501 NORA ST FARMERSVILLE, IL 62533	02017 9.02908 0021 80.0000	506 S EAST ST FARMERSVILLE, IL 62533-7823 E 1/2 SW 12-5-493 S32 T12 R5	14,820 0 0 0 14,820 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$669.06 \$0.00 \$10.04 \$0.00 \$679.10 \$679.10 \$0.00	\$669.06 \$0.00 \$0.00 \$0.00 \$669.06 \$669.06 \$0.00	\$1,338.12 \$0.00 \$10.04 \$0.00 \$1,348.16 \$1,348.16 \$0.00	First Installment 09/09/2013 ROVEY VERNON E REVOCABLE TRU: Second Installment 09/09/2013 ROVEY VERNON E REVOCABLE TRU:

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-32-400-003	02017	1208 MINE AV	3,320	0	Tax Due	\$149.89	\$149.89	\$299.78	First Installment
ROVEY, VERNON E & DORIS L TRUST	9.02908	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/09/2013
P O BOX 189	0021	NE SE 12-5-494 S32 T12 R5	0	0	Pen. Due	\$2.25	\$0.00	\$2.25	ROVEY, VERNON E & DORIS L TRUST
Farmersville, IL 62533-	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,320	0	Total Due	\$152.14	\$149.89	\$302.03	
			0	0	Paid	\$152.14	\$149.89	\$302.03	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ROVEY, VERNON E & DORIS L TRUST
01-32-400-004	02017	1208 MINE AV	3,260	0	Tax Due	\$147.18	\$147.18	\$294.36	First Installment
ROVEY VERNON E & DORIS L TRUST	9.02908	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/09/2013
1208 MINE AVE	0021	SE SE 12-5-497 S32 T12 R5	0	0	Pen. Due	\$2.21	\$0.00	\$2.21	ROVEY VERNON E & DORIS L TRUST
FARMERSVILLE, IL 62533-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,260	0	Total Due	\$149.39	\$147.18	\$296.57	
			0	0	Paid	\$149.39	\$147.18	\$296.57	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ROVEY VERNON E & DORIS L TRUST
01-32-400-006	02017	1208 MINE AV	11,250	0	Tax Due	\$1,715.84	\$1,715.84	\$3,431.68	First Installment
ROVEY, VERNON E & DORIS L TRUST	9.02908	FARMERSVILLE, IL 62533-0000	4,647	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/09/2013
P O BOX 189	0011	BAL W 1/2 SE 12-5-496 S32 T12 R5	2,260	0	Pen. Due	\$25.74	\$0.00	\$25.74	ROVEY, VERNON E & DORIS L TRUST
Farmersville, IL 62533-	76.9800		20,350	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			38,507	0	Total Due	\$1,741.58	\$1,715.84	\$3,457.42	
			0	0	Paid	\$1,741.58	\$1,715.84	\$3,457.42	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ROVEY, VERNON E & DORIS L TRUST
01-32-400-007	02017	1290 MINE AV	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
ROVEY CEMETERY C/O LEONARD ROVEY	9.02908	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/09/2013
28215 W FRONTAGE RD	0090	PT W 1/2 SE1/4 BEG NE COR W1/2 SE1/4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROVEY, VERNON E & DORIS L TRUST
FARMERSVILLE, IL 62533-0000	3.0200	S248' W439' N248' E439' TO POB 12-5-495	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		S32 T12 R5	0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ROVEY, VERNON E & DORIS L TRUST
01-33-100-004	02050	30316 HAYS RD	110	0	Tax Due	\$527.56	\$527.56	\$1,055.12	First Installment
ELMORE, THOMAS R TRUSTEE	9.29608	FARMERSVILLE, IL 62533-0000	2,070	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
904 W MAIN ST	0011	PT E 1/2 NW LANDS CORP LIMITS	2,490	0	Pen. Due	\$0.00	\$0.00	\$0.00	ELMORE, THOMAS RTRUSTEE
Farmersville, IL 62533-	2.0000	FARMERSVILLE	6,890	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		S33 T12 R5	11,560	0	Total Due	\$527.56	\$527.56	\$1,055.12	
			0	0	Paid	\$527.56	\$527.56	\$1,055.12	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ELMORE, THOMAS RTRUSTEE
01-33-100-009	02050	904 W MAIN ST	3,180	0	Tax Due	\$3,695.01	\$3,695.01	\$7,390.02	First Installment
ROBERT H ELMORE FARMS INC ATTN: TC	9.29608	FARMERSVILLE, IL 62533-0000	76,316	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
ELMORE	0011	PT E 1/2 NW LANDS CORP LIMITS	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROBERT H ELMORE FARMS INC
904 W MAIN	17.5300	FARMERSVILLE 12-5-576-2 S33 T12 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
FARMERSVILLE, IL 62533-0000			79,496	0	Total Due	\$3,695.01	\$3,695.01	\$7,390.02	
			0	0	Paid	\$3,695.01	\$3,695.01	\$7,390.02	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ROBERT H ELMORE FARMS INC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
01-33-100-301 MONTGOMERY COUNTY TRUSTEE 1 COURTHOUSE SQUARE ROOM 101 Hillsboro, IL 62049-	02050 9.29608 7100 478.5000	HAYS RD FARMERSVILLE, IL 62533 W 1/2 & NE EX PT NE & PT SE 478 1/2 AC MO NO 9486 219/138 COAL RIGHTS LCL-FRMVL 12-5-569 01-33.1-100-001 S33 T12 R5	479 0 0 0 479 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$22.27 \$0.00 \$0.00 \$0.00 \$22.27 \$0.00 \$22.27	\$22.27 \$0.00 \$0.00 \$0.00 \$22.27 \$0.00 \$22.27	\$44.54 \$0.00 \$0.00 \$0.00 \$44.54 \$0.00 \$44.54	First Installment TRUSTEE VOID Second Installment TRUSTEE VOID
01-33-201-001 ELMORE, THOMAS R TRUSTEE 904 W MAIN ST Farmersville, IL 62533-	02050 9.29608 0021 18.4000	N CLEVELAND ST FARMERSVILLE, IL 62533-0000 W 1/2 NW NE LANDS CORP LIMITS FARMERSVILLE 12-5-575 S33 T12 R5	3,210 0 0 0 3,210 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$149.20 \$0.00 \$0.00 \$0.00 \$149.20 \$149.20 \$0.00	\$149.20 \$0.00 \$0.00 \$0.00 \$149.20 \$149.20 \$0.00	\$298.40 \$0.00 \$0.00 \$0.00 \$298.40 \$298.40 \$0.00	First Installment 08/30/2013 ELMORE, THOMAS RTRUSTEE Second Installment 09/09/2013 ELMORE, THOMAS RTRUSTEE
01-33-201-002 PEARSON, BARBARA J TRUSTEE C/O THOMAS R ELMORE AGENT 904 W MAIN ST Farmersville, IL 62533-	02050 9.29608 0021 20.6100	WEST FRONTAGE RD FARMERSVILLE, IL 62533-0000 E 1/2 NW NE LANDS CORP LIMITS FARMERSVILLE 12-5-574 S33 T12 R5	3,380 0 0 0 3,380 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$157.11 \$0.00 \$0.00 \$0.00 \$157.11 \$157.11 \$0.00	\$157.11 \$0.00 \$0.00 \$0.00 \$157.11 \$157.11 \$0.00	\$314.22 \$0.00 \$0.00 \$0.00 \$314.22 \$314.22 \$0.00	First Installment 08/30/2013 PEARSON, BARBARA J TRUSTEE C/O Second Installment 09/09/2013 PEARSON, BARBARA J TRUSTEE C/O
01-33-226-006 ELMORE, THOMAS R TRUSTEE 904 W MAIN ST Farmersville, IL 62533-	02050 9.29608 0021 36.7600	WEST FRONTAGE RD FARMERSVILLE, IL 62533-0000 PT E 1/2 NE LYG W OF RD LANDS CORP LIMITS FARMERSVILLE 12-5-572 S33 T12 R5	8,030 0 0 0 8,030 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$373.24 \$0.00 \$0.00 \$0.00 \$373.24 \$373.24 \$0.00	\$373.24 \$0.00 \$0.00 \$0.00 \$373.24 \$373.24 \$0.00	\$746.48 \$0.00 \$0.00 \$0.00 \$746.48 \$746.48 \$0.00	First Installment 08/30/2013 ELMORE, THOMAS RTRUSTEE Second Installment 09/09/2013 ELMORE, THOMAS RTRUSTEE
01-33-251-004 ELMORE, THOMAS R TRUSTEE 904 W MAIN ST Farmersville, IL 62533-	02050 9.29608 0021 2.7900	MAIN ST FARMERSVILLE, IL 62533-0000 2.79 A TR LYG W & ADJ ICG RR ROW PT W1/2 NE1/4 SEC 12-5-591 S33 T12 R5	620 0 0 0 620 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$28.82 \$0.00 \$0.00 \$0.00 \$28.82 \$28.82 \$0.00	\$28.82 \$0.00 \$0.00 \$0.00 \$28.82 \$28.82 \$0.00	\$57.64 \$0.00 \$0.00 \$0.00 \$57.64 \$57.64 \$0.00	First Installment 08/30/2013 ELMORE, THOMAS RTRUSTEE Second Installment 09/09/2013 ELMORE, THOMAS RTRUSTEE
01-33-251-005 FARMERS EXCHANGE FERTILIZER PO BOX 287 FARMERSVILLE, IL 62533-0000	02050 9.29608 0060 2.1100	MAIN ST FARMERSVILLE, IL 62533-0000 2.11 A TR LYG W & ADJ ICG RR & N & ADJ W MAIN ST PT N1/2 SEC 12-5-276-3 S33 T12 R5	0 0 2,440 8,520 10,960 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$498.27 \$0.00 \$0.00 \$0.00 \$498.27 \$498.27 \$0.00	\$498.27 \$0.00 \$0.00 \$0.00 \$498.27 \$498.27 \$0.00	\$996.54 \$0.00 \$0.00 \$0.00 \$996.54 \$996.54 \$0.00	First Installment 08/30/2013 FARMERS EXCHANGE FERTILIZER Second Installment 09/09/2013 FARMERS EXCHANGE FERTILIZER

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
01-33-252-001 TODT, GARRY & TERESA H 410 N CLEVELAND FARMERSVILLE, IL 62533-0000	02050 9.29608 0040 2.9800	410 N CLEVELAND ST FARMERSVILLE, IL 62533-0000 PT SW NE LANDS CORP LIMITS FARMERSVILLE 12-5-573 S33 T12 R5	0 0 3,100 29,790 32,890 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,215.93 \$0.00 \$0.00 \$0.00 \$1,215.93 \$1,215.93 \$0.00	\$1,215.93 \$0.00 \$0.00 \$0.00 \$1,215.93 \$1,215.93 \$0.00	\$2,431.86 \$0.00 \$0.00 \$0.00 \$2,431.86 \$2,431.86 \$0.00	First Installment 07/30/2013 TODT, GARRY & TERESA H Second Installment 07/30/2013 TODT, GARRY & TERESA H
01-33-252-003 HENDRICKS, LILLIAN P 206 N CLEVELAND FARMERSVILLE, IL 62533-0000	02004 9.29608 0040 0.7700	402 N CLEVELAND ST FARMERSVILLE, IL 62533-0000 PT SW NE N OF WITTS 3RD ADD LANDS CORP LIMITS FARMERSVILLE 12-5-590 S33 T12 R5	0 0 8,110 29,630 37,740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,715.13 \$0.00 \$0.00 \$0.00 \$1,715.13 \$1,715.13 \$0.00	\$1,715.13 \$0.00 \$0.00 \$0.00 \$1,715.13 \$1,715.13 \$0.00	\$3,430.26 \$0.00 \$0.00 \$0.00 \$3,430.26 \$3,430.26 \$0.00	First Installment 08/30/2013 HENDRICKS, LILLIAN P Second Installment 09/09/2013 HENDRICKS, LILLIAN P
01-33-252-004 BROCKMEYER, LISA S 308 N CLEVELAND FARMERSVILLE, IL 62533-0000	02004 9.29608 0040 0.0000	308 N CLEVELAND ST FARMERSVILLE, IL 62533-0000 LOTS 1 & 2 BLK 2 WITTS THIRD ADD 12-5-828 S T00 R	0 0 2,440 13,690 16,130 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$454.58 \$0.00 \$0.00 \$0.00 \$454.58 \$454.58 \$0.00	\$454.58 \$0.00 \$0.00 \$0.00 \$454.58 \$454.58 \$0.00	\$909.16 \$0.00 \$0.00 \$0.00 \$909.16 \$909.16 \$0.00	First Installment 07/23/2013 BROCKMEYER, LISA S Second Installment 09/03/2013 BROCKMEYER, LISA S
01-33-252-005 BRADBURN, JEFF & DEBBIE 306 N CLEVELAND FARMERSVILLE, IL 62533-0000	02004 9.29608 0040 0.0000	306 N CLEVELAND ST FARMERSVILLE, IL 62533-0000 LOT 3 BLK 2 WITTS THIRD ADD HOME ON PRIV TAX 12-5-829 S T00 R	0 0 1,630 1,780 3,410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$154.78 \$0.00 \$0.00 \$0.00 \$154.78 \$154.78 \$0.00	\$154.78 \$0.00 \$0.00 \$0.00 \$154.78 \$154.78 \$0.00	\$309.56 \$0.00 \$0.00 \$0.00 \$309.56 \$309.56 \$0.00	First Installment 07/29/2013 BRADBURN, JEFF & DEBBIE Second Installment 08/30/2013 BRADBURN, JEFF & DEBBIE
01-33-252-006 CLEVENGER, JODY 306 N CLEVELAND Farmersville, IL 62533-	02004 9.29608 0040 0.0000	300 N CLEVELAND ST FARMERSVILLE, IL 62533-0000 LOT 4 BLK 2 WITTS THIRD ADD	0 0 1,920 16,430 18,350 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$554.98 \$0.00 \$0.00 \$0.00 \$554.98 \$554.98 \$0.00	\$554.98 \$0.00 \$8.32 \$0.00 \$563.30 \$563.30 \$0.00	\$1,109.96 \$0.00 \$8.32 \$0.00 \$1,118.28 \$1,118.28 \$0.00	First Installment 08/12/2013 CLEVENGER, JODY Second Installment 09/25/2013 CLEVENGER, JODY
01-33-252-007 HENDRICKS, LILLIAN P 206 N CLEVELAND FARMERSVILLE, IL 62533-0000	02050 9.29608 0030 4.2700	206 N CLEVELAND ST FARMERSVILLE, IL 62533-0000 PT SW NE LANDS CORP LIMITS FARMERSVILLE 12-5-592 S33 T12 R5	0 0 2,220 0 2,220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$100.86 \$0.00 \$0.00 \$0.00 \$100.86 \$100.86 \$0.00	\$100.86 \$0.00 \$0.00 \$0.00 \$100.86 \$100.86 \$0.00	\$201.72 \$0.00 \$0.00 \$0.00 \$201.72 \$201.72 \$0.00	First Installment 08/30/2013 HENDRICKS, LILLIAN P Second Installment 09/09/2013 HENDRICKS, LILLIAN P

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.					
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	First	Second			
						Bldg / Imp.	Sr Freeze					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
01-33-253-001	02050			411 N CLEVELAND ST		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
VILLAGE OF FARMERSVILLE	9.29608			FARMERSVILLE, IL 62533-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
PO BOX 265	0090			PT W 1/2 NE LANDS CORP LIMITS		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Farmersville, IL 62533-	4.0000			FARMERSVILLE 12-5-587 S33 T12 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
01-33-253-002	02004			403 N CLEVELAND ST		0	0	Tax Due	\$76.37	\$76.37	\$152.74	First Installment
BROWN, GLENN A	9.29608			FARMERSVILLE, IL 62533-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
403 N CLEVELAND	0040			PT W 1/2 NE 150 FT X 180 FT LANDS		3,860	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	BROWN, GLENN A
PO BOX 61	0.6200			CORP LIMITS FARMERSVILLE 12-5-589		13,890	5,707	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
FARMERSVILLE, IL 62533-0061				S33 T12 R5		17,750	0	Total Due	\$76.37	\$76.37	\$152.74	
						0	0	Paid	\$76.37	\$76.37	\$152.74	09/05/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	BROWN, GLENN A
01-33-253-003	02004			401 N CLEVELAND ST		0	0	Tax Due	\$690.70	\$690.70	\$1,381.40	First Installment
SULLIVAN, WILLIAM G & SHARON J	9.29608			FARMERSVILLE, IL 62533-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
804 WINEMAN	0040			PT W 1/2 NE LANDS CORP LIMITS		1,920	0	Pen. Due	\$0.00	\$0.00	\$0.00	SULLIVAN, WILLIAM G & SHARON J
AUBURN, IL 62615-0000	0.1200			FARMERSVILLE 12-5-595 S33 T12 R5		19,410	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						21,330	0	Total Due	\$690.70	\$690.70	\$1,381.40	
						0	0	Paid	\$690.70	\$690.70	\$1,381.40	09/06/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	SULLIVAN, BILL & SHARON
01-33-253-004	02004			307 N CLEVELAND ST		0	0	Tax Due	\$417.86	\$417.86	\$835.72	First Installment
STONE, TONY & DEBBIE	9.29608			FARMERSVILLE, IL 62533-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2013
307 N CLEVELAND	0040			LOT 1 BLK 3 WITTS THIRD ADD 12-5-831		1,630	0	Pen. Due	\$0.00	\$0.00	\$0.00	KIRCHER, TIM
Farmersville, IL 62533-	0.0000			S T00 R		7,570	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						9,200	0	Total Due	\$417.86	\$417.86	\$835.72	
						0	0	Paid	\$417.86	\$417.86	\$835.72	07/22/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	KIRCHER, TIM
01-33-253-005	02004			305 N CLEVELAND ST		0	0	Tax Due	\$683.73	\$683.73	\$1,367.46	First Installment
KRAUS, MICHAEL & MICHELLE C/O	9.29608			FARMERSVILLE, IL 62533-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
CORELOGIC	0040			N 1/2 LOT 3 & ALL LOT 2 BLK 3 WITTS		2,440	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
1 CORELOGIC DRIVE	0.0000			THIRD ADD 12-5-832 S T00 R		18,740	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
ATTN: BILL RECEIPT						21,180	0	Total Due	\$683.73	\$683.73	\$1,367.46	
WESTLAKE, TX 76262-						0	0	Paid	\$683.73	\$683.73	\$1,367.46	09/05/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	CORELOGIC
01-33-253-006	02004			512 JACKSON ST		0	0	Tax Due	\$540.57	\$540.57	\$1,081.14	First Installment
WEBB, SHAUN C/O BANK & TRUST CO	9.29608			FARMERSVILLE, IL 62533-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
P O BOX 410	0040			S 1/2 LOT 3 & ALL LOT 4 BLK 3 WITTS		2,440	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
Litchfield, IL 62056-	0.0000			THIRD ADD 12-5-833 S T00 R		15,590	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						18,030	0	Total Due	\$540.57	\$540.57	\$1,081.14	
						0	0	Paid	\$540.57	\$540.57	\$1,081.14	09/03/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	Bank & Trust Company

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			First	Second	Total		
01-33-253-008 LAVECK, ROBYN TRUSTEE 1200 MERCEDES DR Merritt Island, FL 32952-	02004 9.29608 0040 0.0000	306 N EAST ST FARMERSVILLE, IL 62533-0000 LOTS 1 & 2 BLK 2 WITTS FOURTH ADD 12-5-839 S T00 R	0 0 2,440 26,220 28,660 0	0 6,000 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,023.97 \$0.00 \$0.00 \$0.00 \$1,023.97 \$1,023.97 \$0.00	\$1,023.97 \$0.00 \$0.00 \$0.00 \$1,023.97 \$1,023.97 \$0.00	\$2,047.94 \$0.00 \$0.00 \$0.00 \$2,047.94 \$2,047.94 \$0.00	First Installment 07/01/2013 LAVECK, ROBYN TRUSTEE Second Installment 07/01/2013 LAVECK, ROBYN TRUSTEE
01-33-253-009 SLIGHTOM, LORI 302 N EAST ST Farmersville, IL 62533-	02004 9.29608 0040 0.0000	302 N EAST ST FARMERSVILLE, IL 62533-0000 LOTS 3 & 4 BLK 2 WITTS FOURTH ADD 12-5-840 S T00 R	0 0 2,440 10,460 12,900 0	0 6,000 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$307.70 \$0.00 \$0.00 \$0.00 \$307.70 \$307.70 \$0.00	\$307.70 \$0.00 \$0.00 \$0.00 \$307.70 \$307.70 \$0.00	\$615.40 \$0.00 \$0.00 \$0.00 \$615.40 \$615.40 \$0.00	First Installment 06/26/2013 SLIGHTOM, LORI Second Installment 06/26/2013 SLIGHTOM, LORI
01-33-253-012 STIEREN, CRAIG D C/O BANK & TRUST C 401 N MADISON LITCHFIELD, IL 62056-0000	02004 9.29608 0040 0.0000	402 N EAST ST FARMERSVILLE, IL 62533-0000 PT NE PT LT 1 BLK 2 WITTS 4TH ADD LAND CORP LIMITS FARMERSVILLE 12-5-594 S33 T12 R5	0 0 1,920 20,270 22,190 0	0 6,000 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$729.74 \$0.00 \$0.00 \$0.00 \$729.74 \$729.74 \$0.00	\$729.74 \$0.00 \$0.00 \$0.00 \$729.74 \$729.74 \$0.00	\$1,459.48 \$0.00 \$0.00 \$0.00 \$1,459.48 \$1,459.48 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company
01-33-253-013 CARTER, ROY A & REYESITAS 404 N EAST ST P O BOX 140 Farmersville, IL 62533-	02004 9.29608 0040 0.0000	404 N EAST ST FARMERSVILLE, IL 62533-0000 PT NE PT LT 1 BLK 2 WITTS 4TH ADD LANDS CORP LIMITS FARMERSVILLE 12-5-594-1 S33 T12 R5	0 0 1,920 35,670 37,590 0	0 6,000 4,000 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,243.82 \$0.00 \$0.00 \$0.00 \$1,243.82 \$1,243.82 \$0.00	\$1,243.82 \$0.00 \$0.00 \$0.00 \$1,243.82 \$1,243.82 \$0.00	\$2,487.64 \$0.00 \$0.00 \$0.00 \$2,487.64 \$2,487.64 \$0.00	First Installment 06/26/2013 CARTER, ROY A & REYESITAS O Second Installment 06/26/2013 CARTER, ROY A & REYESITAS O
01-33-254-001 CLARKE, MATTHEW P 401 N EAST ST PO BOX 116 FARMERSVILLE, IL 62533-0000	02004 9.29608 0040 0.2700	401 N EAST ST FARMERSVILLE, IL 62533-0000 PT W 1/2 NE 125 FT X 155 FT LANDS CORP LIMITS FARMERSVILLE 12-5-588 S33 T12 R5	0 0 1,920 23,490 25,410 0	0 6,000 4,000 1,561 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$617.68 \$0.00 \$0.00 \$0.00 \$617.68 \$617.68 \$0.00	\$617.68 \$0.00 \$0.00 \$0.00 \$617.68 \$617.68 \$0.00	\$1,235.36 \$0.00 \$0.00 \$0.00 \$1,235.36 \$1,235.36 \$0.00	First Installment 08/30/2013 CLARKE, MATTHEW P Second Installment 08/30/2013 CLARKE, MATTHEW P
01-33-254-002 MURPHY, HAROLD K & VIRGINIA 305 N EAST ST FARMERSVILLE, IL 62533-0000	02004 9.29608 0040 0.0000	305 N EAST ST FARMERSVILLE, IL 62533-0000 LOTS 1 & 2 & N 35 FT LOT 3 BLK 3 WITTS FOURTH ADD 12-5-841 S T00 R	0 0 3,860 48,120 51,980 0	0 6,000 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,083.25 \$0.00 \$0.00 \$0.00 \$2,083.25 \$2,083.25 \$0.00	\$2,083.25 \$0.00 \$0.00 \$0.00 \$2,083.25 \$2,083.25 \$0.00	\$4,166.50 \$0.00 \$0.00 \$0.00 \$4,166.50 \$4,166.50 \$0.00	First Installment 07/30/2013 MURPHY, HAROLD K & VIRGINIA Second Installment 07/30/2013 MURPHY, HAROLD K & VIRGINIA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	EZone				Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	
01-33-254-003 TERNEUS, JOHN C JR BOX 76 301 EAST ST FARMERSVILLE, IL 62533-0000	02004	301 N EAST ST	0	0	Tax Due	\$350.46	First Installment		
	9.29608	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	\$0.00	07/31/2013		
	0040	LOT 4 & 15 FT LOT 3 BLK 3 WITTS	2,440	0	Pen. Due	\$0.00	TERNEUS, JOHN CJR		
	0.0000	FOURTH ADD 12-5-842 S T00 R	11,400	0	Cost Due	\$0.00	Second Installment		
			13,840	0	Total Due	\$350.46	\$350.46	\$700.92	
			0	0	Paid	\$350.46	\$350.46	\$700.92	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	09/03/2013 TERNEUS, JOHN CJR
01-33-255-004 MOORE, MARGURETTE 202 NEWTON ST Farmersville, IL 62533-	02050	202 N NEWTON ST	0	0	Tax Due	\$125.55	First Installment		
	9.29608	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	\$0.00	08/07/2013		
	0040	S 2/3 LOTS 1-2 & 3 BLK 2 WITTS FIRST	3,860	4,000	Pen. Due	\$0.00	MOORE, MARGURETTE		
	0.0000	ADD 12-5-808 S T00 R	16,770	7,469	Cost Due	\$0.00	Second Installment		
			20,630	0	Total Due	\$125.55	\$125.55	\$251.10	
			0	0	Paid	\$125.55	\$125.55	\$251.10	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	09/10/2013 MOORE, MARGURETTE
01-33-255-005 HENDRICKS BROS RR 1 BOX 4 D FARMERSVILLE, IL 62533-0000	02050	KLEINBECK ST	0	0	Tax Due	\$39.51	First Installment		
	9.29608	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$0.00	08/30/2013		
	0030	PT SW NE LANDS CORP LIMITS	870	0	Pen. Due	\$0.00	HENDRICKS BROS		
	0.1600	FARMERSVILLE 12-5-593 S33 T12 R5	0	0	Cost Due	\$0.00	Second Installment		
			870	0	Total Due	\$39.51	\$39.51	\$79.02	
			0	0	Paid	\$39.51	\$39.51	\$79.02	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	09/09/2013 HENDRICKS BROS
01-33-255-006 HENDRICKS, PERRY L 402 N CLEVELAND FARMERSVILLE, IL 62533-0000	02050	402 N CLEVELAND ST	0	0	Tax Due	\$115.27	First Installment		
	9.29608	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$0.00	08/30/2013		
	0030	PT SW NE LANDS CORP LIMITS	2,540	0	Pen. Due	\$1.73	HENDRICKS, PERRY L		
	0.2400	FARMERSVILLE 12-5-593A S33 T12 R5	0	0	Cost Due	\$0.00	Second Installment		
			2,540	0	Total Due	\$117.00	\$115.27	\$232.27	
			0	0	Paid	\$117.00	\$115.27	\$232.27	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	08/30/2013 HENDRICKS, PERRY L
01-33-255-009 MOORE, GREGORY L 64 W FAIRVIEW SPRINGFIELD, IL 62711-0000	02050	206 NEWTON ST	0	0	Tax Due	\$680.01	First Installment		
	9.29608	FAMRMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$0.00	07/29/2013		
	0040	N 50' LOTS 1-2 & 3 & E 40' LOT 4 BLK 2	3,860	0	Pen. Due	\$0.00	MOORE, GREGORY L		
	0.0000	WITTS ADD & PT SW NE WITTS ADD	11,110	0	Cost Due	\$0.00	Second Installment		
			14,970	0	Total Due	\$680.01	\$680.01	\$1,360.02	
			0	0	Paid	\$680.01	\$680.01	\$1,360.02	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	09/05/2013 MOORE, GREGORY L
01-33-255-010 JEL PROPERTIES INC PO BOX 110 FARMERSVILLE, IL 62533-0000	02050	612 W MAIN ST	0	0	Tax Due	\$153.85	First Installment		
	9.29608	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$0.00	08/30/2013		
	0060	W 10' LOT 4 BLK 2 WITTS ADD & PT SW	3,390	0	Pen. Due	\$0.00	JEL PROPERTIES INC		
	0.5200	NE BEG SW COR LOT 4 BLK 1 W 50' N	0	0	Cost Due	\$0.00	Second Installment		
			3,390	0	Total Due	\$153.85	\$153.85	\$307.70	
			0	0	Paid	\$153.85	\$153.85	\$307.70	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	09/09/2013 JEL PROPERTIES INC

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-33-256-001 WATSON, JODELL L C/O BANK & TRUST C P O BOX 410 Litchfield, IL 62056-	02004	212 N CLEVELAND ST	0	0	Tax Due	\$904.98	\$904.98	\$1,809.96	First Installment
	9.29608	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
	0040	22 FT N & S & BTWN ST & ALLEY LOTS 1	2,440	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
	0.0000	& 2 BLK 1 WITTS THIRD ADD 12-5-827 S T00 R	23,610	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			26,050	0	Total Due	\$904.98	\$904.98	\$1,809.96	09/03/2013
			0	0	Paid	\$904.98	\$904.98	\$1,809.96	Bank & Trust Company
				0	Unpaid	\$0.00	\$0.00	\$0.00	
01-33-256-002 FARMERSVILLE UNITED METHODIST CHURCH, 208 N CLEVELAND Farmersville, IL 62533-	02004	208 N CLEVELAND ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	9.29608	Farmersville, IL 62533	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	S 20' LOT 2 BLK 1 & 65' S & ADJ	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000	WITTS 3RD ADD	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			12-5-827-1	0	0	Unpaid	\$0.00	\$0.00	\$0.00
01-33-256-003 HENDRICKS, LILLIAN 206 N CLEVELAND FARMERSVILLE, IL 62533-0000	02050	206 N CLEVELAND ST	0	0	Tax Due	\$710.69	\$710.69	\$1,421.38	First Installment
	9.29608	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0040	N 1/2 LOTS 1-2 & 3 BLK 3 WITTS FIRST	3,860	0	Pen. Due	\$0.00	\$0.00	\$0.00	HENDRICKS, LILLIAN
	0.0000	ADD & N 1/2 BLK 2 WITTS SECOND ADD 12-5-812 S T00 R	17,920	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			21,780	0	Total Due	\$710.69	\$710.69	\$1,421.38	09/09/2013
			0	0	Paid	\$710.69	\$710.69	\$1,421.38	HENDRICKS, LILLIAN
				0	Unpaid	\$0.00	\$0.00	\$0.00	
01-33-256-004 BOEHLER, CHRISTINE L C/O LERETA LLC - TAX DISBURSEMENT 1123 PARK VIEW DR Covina, CA 91724-	02004	202 N CLEVELAND ST	0	0	Tax Due	\$539.64	\$539.64	\$1,079.28	First Installment
	9.29608	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	09/09/2013
	0040	S 1/2 LOTS 1-2 & 3 BLK 3 WITTS FIRST	2,440	0	Pen. Due	\$8.09	\$8.09	\$16.18	SUTTON, NANCY
	0.0000	ADD & S 1/2 BLK 2 WITTS SECOND ADD 12-5-811 S T00 R	15,570	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			18,010	0	Total Due	\$547.73	\$557.73	\$1,105.46	10/08/2013
			0	0	Paid	\$547.73	\$557.73	\$1,105.46	SETERUS
				0	Unpaid	\$0.00	\$0.00	\$0.00	
01-33-257-003 MARTIN, MATTHEW C/O BANK & TRUST C P O BOX 410 Litchfield, IL 62056-	02050	507 JACKSON ST	0	0	Tax Due	\$857.10	\$857.10	\$1,714.20	First Installment
	9.29608	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
	0040	W 50 FT LOTS 1 & 2 BLK 1 WITTS	1,630	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
	0.0000	FOURTH ADD 12-5-837 S T00 R	23,370	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			25,000	0	Total Due	\$857.10	\$857.10	\$1,714.20	09/03/2013
			0	0	Paid	\$857.10	\$857.10	\$1,714.20	Bank & Trust Company
				0	Unpaid	\$0.00	\$0.00	\$0.00	
01-33-257-004 STANDISH, PATRICIA C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	02004	210 N EAST ST	0	0	Tax Due	\$732.53	\$732.53	\$1,465.06	First Installment
	9.29608	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
	0040	E 2/3 LOTS 1 & 2 BLK 1 WITTS FOURTH	2,140	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
	0.0000	ADD 12-5-836 S T00 R	20,120	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			22,260	0	Total Due	\$732.53	\$732.53	\$1,465.06	09/05/2013
			0	0	Paid	\$732.53	\$732.53	\$1,465.06	CORELOGIC
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-33-257-012 PEPER, ANTHONY C/O BANK & TRUST CC 401 N MADISON LITCHFIELD, IL 62056-0000	02004 9.29608 0040 0.0000	211 N CLEVELAND ST FARMERSVILLE, IL 62533-0000 W 1/2 LOTS 1 & 2 BLK 4 (EX S 10') WITTS THIRD ADD 12-5-834 S T00 R	0 0 1,630 12,220 13,850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$629.35 \$0.00 \$0.00 \$0.00 \$629.35 \$629.35 \$0.00	\$629.35 \$0.00 \$0.00 \$0.00 \$629.35 \$629.35 \$0.00	\$1,258.70 \$0.00 \$0.00 \$0.00 \$1,258.70 \$1,258.70 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company
01-33-257-013 KASCH, LEROY H 509 JACKSON PO BOX 114 FARMERSVILLE, IL 62533-0000	02004 9.29608 0040 0.0000	509 JACKSON ST FARMERSVILLE, IL 62533-0000 E 1/2 LOTS 1 & 2 BLK 4 (EX S 10') WITTS 3RD ADDITION 12-5-834-1	0 0 1,630 29,110 30,740 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,117.86 \$0.00 \$0.00 \$0.00 \$1,117.86 \$1,117.86 \$0.00	\$1,117.86 \$0.00 \$0.00 \$0.00 \$1,117.86 \$1,117.86 \$0.00	\$2,235.72 \$0.00 \$0.00 \$0.00 \$2,235.72 \$2,235.72 \$0.00	First Installment 07/11/2013 KASCH, LEROY H Second Installment 08/14/2013 KASCH, LEROY H
01-33-258-001 KRAUS, ROBERT L & LINDA K 211 N EAST ST FARMERSVILLE, IL 62533-0000	02004 9.29608 0040 0.0000	211 N EAST ST FARMERSVILLE, IL 62533-0000 LOTS 1 & 2 BLK 4 WITTS FOURTH ADD 12-5-843 S T00 R	0 0 2,440 20,500 22,940 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$763.68 \$0.00 \$0.00 \$0.00 \$763.68 \$763.68 \$0.00	\$763.68 \$0.00 \$11.46 \$10.00 \$785.14 \$785.14 \$0.00	\$1,527.36 \$0.00 \$11.46 \$10.00 \$1,548.82 \$1,548.82 \$0.00	First Installment 08/06/2013 KRAUS, ROBERT L & LINDA K Second Installment 09/30/2013 KRAUS, ROBERT L & LINDA K
01-33-258-002 MILLBURG, PHILLIP H 207 N EAST ST FARMERSVILLE, IL 62533-0000	02004 9.29608 0040 0.0000	207 N EAST ST FARMERSVILLE, IL 62533-0000 LOTS 3 & 4 BLK 4 WITTS FOURTH ADD 12-5-844 S T00 R	0 0 2,440 19,510 21,950 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$719.05 \$0.00 \$0.00 \$0.00 \$719.05 \$719.05 \$0.00	\$719.05 \$0.00 \$0.00 \$0.00 \$719.05 \$719.05 \$0.00	\$1,438.10 \$0.00 \$0.00 \$0.00 \$1,438.10 \$1,438.10 \$0.00	First Installment 06/18/2013 MILLBURG, PHILLIP H Second Installment 06/18/2013 MILLBURG, PHILLIP H
01-33-258-003 WILLIAMS, RICHARD J C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	02004 9.29608 0040 0.0000	201 N EAST ST FARMERSVILLE, IL 62533-0000 LOTS 1-2 & 3 BLK 4 WITTS SECOND ADD 12-5-820 S T00 R	0 0 4,060 13,790 17,850 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$532.20 \$0.00 \$0.00 \$0.00 \$532.20 \$532.20 \$0.00	\$532.20 \$0.00 \$0.00 \$0.00 \$532.20 \$532.20 \$0.00	\$1,064.40 \$0.00 \$0.00 \$0.00 \$1,064.40 \$1,064.40 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 OCWEN LOAN SERVICING INC
01-33-259-001 JEL PROPERTIES INC PO BOX 110 FARMERSVILLE, IL 62533-0000	02050 9.29608 0040 0.0000	106 S NEWTON ST FARMERSVILLE, IL 62533-0000 LOT 4 BLK 1 WITTS FIRST ADD 12-5-807 S T00 R	0 0 1,890 8,560 10,450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$475.03 \$0.00 \$0.00 \$0.00 \$475.03 \$475.03 \$0.00	\$475.03 \$0.00 \$0.00 \$0.00 \$475.03 \$475.03 \$0.00	\$950.06 \$0.00 \$0.00 \$0.00 \$950.06 \$950.06 \$0.00	First Installment 08/30/2013 JEL PROPERTIES INC Second Installment 09/09/2013 JEL PROPERTIES INC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
01-33-259-003 P C D C PO BOX 639 KOUTS, IN 46347-0000	02004	608 MAIN ST	0	0	Tax Due	\$617.26	First Installment		
	9.29608	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$0.00	07/01/2013		
	0040	S 1/2 LOTS 1 & 2 & E 30 FT S 1/2 LOT 3	3,810	0	Pen. Due	\$0.00	FARMERS PELLETT MILL LLC		
	0.0000	BLK 1 WITTS FIRST ADD 12-5-805 S T00 R	9,770	0	Cost Due	\$0.00	Second Installment		
			13,580	0	Total Due	\$617.26	\$617.26	\$1,234.52	
			0	0	Paid	\$617.26	\$617.26	\$1,234.52	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	08/16/2013 FIRST MIDWEST BANK
01-33-259-005 J E L PROPERTIES INC PO BOX 110 FARMERSVILLE, IL 62533-0000	02050	MAIN ST	0	0	Tax Due	\$29.29	First Installment		
	9.29608	FARMERSVILLE, IL 62533	0	0	Drainage Due	\$0.00	08/30/2013		
	0030	W 20' LOT 3 BLK 1 WITTS FIRST ADD	640	0	Pen. Due	\$0.00	J E L PROPERTIES INC		
	0.0000	12-5-805-1 S T00 R	0	0	Cost Due	\$0.00	Second Installment		
			640	0	Total Due	\$29.29	\$29.29	\$58.58	
			0	0	Paid	\$29.29	\$29.29	\$58.58	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	09/09/2013 J E L PROPERTIES INC
01-33-259-007 FARMERS PELLETT MILL LLC P O BOX 639 Kouts, IN 46347-	02050	608 MAIN ST	0	0	Tax Due	\$58.57	First Installment		
	9.29608	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$0.00	07/01/2013		
	0030	PT LTS 1 THRU 3 BLK 1-COM NE COR LT	1,290	0	Pen. Due	\$0.00	FARMERS PELLETT MILL LLC		
	0.0000	1 S 63' TO BEG W 101.38' N 63' W 27.89' S	0	0	Cost Due	\$0.00	Second Installment		
		75' E 129.96' TO POB WITTS ADD	1,290	0	Total Due	\$58.57	\$58.57	\$117.14	
		12-5-806-1	0	0	Paid	\$58.57	\$58.57	\$117.14	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	08/16/2013 FIRST MIDWEST BANK
01-33-259-008 WESSING, PAUL D C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	02050	104 N NEWTON ST	0	0	Tax Due	\$545.22	First Installment		
	9.29608	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	\$0.00	08/06/2013		
	0040	PT LTS 1 THRU 3 BLK 1-BEG NE COR LT 1	2,900	0	Pen. Due	\$0.00	CORELOGIC		
	0.0000	S 63' W 101.38' N 63' E 102.07' TO POB	15,230	0	Cost Due	\$0.00	Second Installment		
		WITTS ADD 12-5-806 S T00 R	18,130	0	Total Due	\$545.22	\$545.22	\$1,090.44	
			0	0	Paid	\$545.22	\$545.22	\$1,090.44	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	09/05/2013 CORELOGIC
01-33-260-006 HENDRICKS, LILLIAN 206 N CLEVELAND FARMERSVILLE, IL 62533-0000	02050	206 N CLEVELAND ST	0	0	Tax Due	\$842.69	First Installment		
	9.29608	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$0.00	08/30/2013		
	0060	LTS 1-2-3 BLK 4 WITT'S ADD & BLK 1	12,260	0	Pen. Due	\$0.00	HENDRICKS, LILLIAN		
	0.0000	WITTS SECOND ADD 12-5-814, -813,-	6,280	0	Cost Due	\$0.00	Second Installment		
		813A,- 815, & -826 S T00 R	18,540	0	Total Due	\$842.69	\$842.69	\$1,685.38	
			0	0	Paid	\$842.69	\$842.69	\$1,685.38	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	09/09/2013 HENDRICKS, LILLIAN
01-33-261-007 BOURNE & MANNING C/O MARCUS BOUR 18376 HINKLE CREEK DIVERNON, IL 62530-0000	02050	500 MAIN & 501 KLIENBECK	0	0	Tax Due	\$4,471.88	First Installment		
	9.29608	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$0.00	08/02/2013		
	0040	LOTS 1 THRU 3 & 10 & E 1/2 LOT 4 BLK 6	8,680	0	Pen. Due	\$0.00	BOURNE & MANNING, 2 SETS DUPL		
	0.0000	WITTS SECOND ADD 12-5-824 & 823-1 S	89,720	0	Cost Due	\$0.00	Second Installment		
		T00 R	98,400	0	Total Due	\$4,471.88	\$4,471.88	\$8,943.76	
			0	0	Paid	\$4,471.88	\$4,471.88	\$8,943.76	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	08/28/2013 BOURNE & MANNING, 2 SETS DUPL

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-33-261-013 SEIBERT, HOWARD & DOROTHY 508 MAIN ST PO BOX 117 FARMERSVILLE, IL 62533-0000	02050 9.29608 0040 0.0000	508 MAIN ST FARMERSVILLE, IL 62533-0000 LTS 5 & 6 & W1/2 LT 4 & E 17' LT LT 7 & E63' LOT 9 BLK 6 WITT'S 2ND ADD 12-5-823 & 825-2 S T00 R	0 0 6,750 35,440 42,190 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,452.52 \$0.00 \$0.00 \$0.00 \$1,452.52 \$1,452.52 \$0.00	\$1,452.52 \$0.00 \$0.00 \$0.00 \$1,452.52 \$1,452.52 \$0.00	\$2,905.04 \$0.00 \$0.00 \$0.00 \$2,905.04 \$2,905.04 \$0.00	First Installment 08/30/2013 SEIBERT, HOWARD & DOROTHY Second Installment 09/09/2013 SEIBERT, HOWARD & DOROTHY
01-33-261-014 SULLIVAN, BILL & SHARON 804 E WINEMAN AUBURN, IL 62615-0000	02050 9.29608 0040 0.0000	107 N CLEVELAND ST FARMERSVILLE, IL 62533-0000 W 77' LOT 9 BLK 6 WITT'S 2ND ADD 12-5-825 S T00 R	0 0 1,630 12,560 14,190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$644.69 \$0.00 \$0.00 \$0.00 \$644.69 \$644.69 \$0.00	\$644.69 \$0.00 \$0.00 \$0.00 \$644.69 \$644.69 \$0.00	\$1,289.38 \$0.00 \$0.00 \$0.00 \$1,289.38 \$1,289.38 \$0.00	First Installment 08/05/2013 SULLIVAN, BILL & SHARON Second Installment 09/06/2013 SULLIVAN, BILL & SHARON
01-33-261-015 DANIEL, BECK PO BOX 368 LITCHFIELD, IL 62056-0000	02050 9.29608 0060 0.0000	101 N CLEVELAND ST FARMERSVILLE, IL 62533-0000 LT 8 & PT LT 7 BLK 6 DESC AS FOLL: BEG SW COR LT 8 N100' E77' S100' W77' TO POB WITT'S 2ND ADD 12-5-825-1 S T R	0 0 2,440 38,370 40,810 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,854.57 \$0.00 \$55.64 \$0.00 \$1,910.21 \$1,910.21 \$0.00	\$1,854.57 \$0.00 \$27.82 \$44.00 \$1,926.39 \$1,926.39 \$0.00	\$3,709.14 \$0.00 \$83.46 \$44.00 \$3,836.60 \$3,836.60 \$0.00	First Installment Sold at Tax Sale 10/28/2013 Second Installment Sold at Tax Sale 10/28/2013
01-33-262-001 MARTIN, ROSEMARY T 105 N EAST ST FARMERSVILLE, IL 62533-0000	02004 9.29608 0040 0.0000	105 N EAST ST FARMERSVILLE, IL 62533-0000 LOT 1 & N 10 FT LOT 2 BLK 5 WITTS SECOND ADD 12-5-822 S T00 R	0 0 1,920 12,700 14,620 0	0 6,000 1,893 6,407 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
01-33-262-002 NATIONSTAR MORTGAGE LLC 350 HIGHLAND DR Lewisville, TX 75067-	02050 9.29608 0040 0.0000	408 MAIN ST FARMERSVILLE, IL 62533-0000 LOTS 2 & 3 BLK 5 EX N 10 FT LOT 2 WITTS SECOND ADD 12-5-821 S T00 R	0 0 3,250 24,810 28,060 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$996.54 \$0.00 \$0.00 \$0.00 \$996.54 \$996.54 \$0.00	\$996.54 \$0.00 \$0.00 \$0.00 \$996.54 \$996.54 \$0.00	\$1,993.08 \$0.00 \$0.00 \$0.00 \$1,993.08 \$1,993.08 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
01-33-276-001 VILLAGE OF FARMERSVILLE PO BOX 265 FARMERSVILLE, IL 62533-0000	02050 9.29608 0090 3.0000	MAIN ST Farmersville, IL 62533 PT E 1/2 NE LANDS CORP LIMITS FARMERSVILLE 12-5-570 S33 T12 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
01-33-276-005 JACK FLASH PROPERTIES LLC 1310 N KELLER DR Effingham, IL 62401-	02050 9.29608 0060 4.4100	30239 W FRONTAGE RD FARMERSVILLE, IL 62533-0000 PT NE1/4 LANDS CORP LIMITS FARMERSVILLE 12-5-572-6 S33 T12 R5	0 0 25,240 215,790 241,030 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$10,953.57 \$0.00 \$0.00 \$0.00 \$10,953.57 \$10,953.57 \$0.00	\$10,953.57 \$0.00 \$0.00 \$0.00 \$10,953.57 \$10,953.57 \$0.00	\$21,907.14 \$0.00 \$0.00 \$0.00 \$21,907.14 \$21,907.14 \$0.00	First Installment 08/02/2013 JACK FLASH PROPERTIES LLC Second Installment 09/04/2013 JACK FLASH PROPERTIES LLC
01-33-276-006 SCRUBBIES LLC PO BOX 165 EFFINGHAM, IL 06204-1000	02050 9.29608 0060 2.0800	N EAST ST FARMERSVILLE, IL 62533 PT NE LANDS CORP LIMITS FARMERSVILLE 12-5-572-7 S33 T12 R5	0 0 3,080 0 3,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$139.91 \$0.00 \$0.00 \$0.00 \$139.91 \$139.91 \$0.00	\$139.91 \$0.00 \$0.00 \$0.00 \$139.91 \$139.91 \$0.00	\$279.82 \$0.00 \$0.00 \$0.00 \$279.82 \$279.82 \$0.00	First Installment 08/08/2013 SCRUBBIES LLC Second Installment 08/08/2013 SCRUBBIES LLC
01-33-277-002 STATE OF ILLINOIS VACANT , IL 00000-0000	02050 9.29608 0090 12.7500	W FRONTAGE RD FARMERSVILLE, IL 62533 PT NE LANDS CORP LIMITS FARMERSVILLE 12-5-572E S33 T12 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
01-33-277-003 STATE OF ILLINOIS VACANT , IL 00000-0000	02050 9.29608 0090 11.7000	W FRONTAGE RD Farmersville, IL 62533 PT SE NE LANDS CORP LIMITS FARMERSVILLE 12-5-572C S33 T12 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
01-33-277-004 SCRUBBIES LLC PO BOX 165 EFFINGHAM, IL 62401-0000	02050 9.29608 0021 3.0200	W FRONTAGE RD FARMERSVILLE, IL 62533 PT S 775 FT E 1/2 NE LYG BTWN I-55 & FRONTAGE RD LANDS CORP LIMITS FARMERSVILLE 12-5-572A S33 T12 R5	1,700 0 0 0 1,700 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$79.02 \$0.00 \$0.00 \$0.00 \$79.02 \$79.02 \$0.00	\$79.02 \$0.00 \$0.00 \$0.00 \$79.02 \$79.02 \$0.00	\$158.04 \$0.00 \$0.00 \$0.00 \$158.04 \$158.04 \$0.00	First Installment 08/08/2013 SCRUBBIES LLC Second Installment 08/08/2013 SCRUBBIES LLC
01-33-277-005 TRI CITY CANVAS PRODUCTS 3240 W CHAIN OF ROCKS RD Granite City, IL 62040-	02050 9.29608 0060 3.8700	31000 W FRONTAGE RD FARMERSVILLE, IL 62533-0000 PT NE LAND IN CORP LIMITS OF FARMERSVILLE 12-5-572-7	0 0 12,230 28,210 40,440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,837.84 \$0.00 \$55.14 \$0.00 \$1,892.98 \$1,892.98 \$0.00	\$1,837.84 \$0.00 \$27.57 \$10.00 \$1,875.41 \$1,875.41 \$0.00	\$3,675.68 \$0.00 \$82.71 \$10.00 \$3,768.39 \$3,768.39 \$0.00	First Installment 09/25/2013 TRI CITY CANVAS PRODUCTS Second Installment 09/25/2013 TRI CITY CANVAS PRODUCTS

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			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
01-33-278-001 MC ANARNEY, R JOE PO BOX 31 Farmersville, IL 62533-	02050	W FRONTAGE RD	0	0	Tax Due	\$246.81	\$246.81	\$493.62	First Installment
	9.29608	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2013
	0030	PT SE NE LANDS CORP LIMITS	5,430	0	Pen. Due	\$0.00	\$0.00	\$0.00	MC ANARNEY, R JOE
	0.5500	FARMERSVILLE 12-5-572B S33 T12 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,430	0	Total Due	\$246.81	\$246.81	\$493.62	
			0	0	Paid	\$246.81	\$246.81	\$493.62	07/29/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	MC ANARNEY, R JOE
01-33-278-002 LIMBACHIA, RITA & SAMIT 101 MAIN ST Farmersville, IL 62533-	02050	101 MAIN ST	0	0	Tax Due	\$799.00	\$799.00	\$1,598.00	First Installment
	9.29608	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
	0060	PT E 1/2 NE LANDS CORP LIMITS	9,510	0	Pen. Due	\$0.00	\$0.00	\$0.00	LIMBACHIA, RITA & SAMIT
	1.0000	FARMERSVILLE 12-5-571 S33 T12 R5	8,070	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			17,580	0	Total Due	\$799.00	\$799.00	\$1,598.00	
			0	0	Paid	\$799.00	\$799.00	\$1,598.00	08/02/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	LIMBACHIA, RITA & SAMIT
01-33-278-003 JOSEPH F BOENTE & SONS INC 543 W MAIN ST PO BOX 288 CARLINVILLE, IL 62626-0000	02050	106 MAIN ST	0	0	Tax Due	\$1,657.96	\$1,657.96	\$3,315.92	First Installment
	9.29608	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
	0060	IMPROVEMENTS ONLY LANDS CORP	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BOENTE JOSEPH F & SONS INC
	0.0000	LIMITS FARMERSVILLE 12-5-572D S33 T12 R5	36,480	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			36,480	0	Total Due	\$1,657.96	\$1,657.96	\$3,315.92	
			0	0	Paid	\$1,657.96	\$1,657.96	\$3,315.92	09/03/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	BOENTE JOSEPH F & SONS INC
01-33-301-001 VILLAGE OF FARMERSVILLE PO BOX 265 Farmersville, IL 62533-	02004	MAIN ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	9.29608	FARMERSVILLE, IL 62533	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	SUNSET ACRES SUB	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000	OUT LOT A	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
		12-5-579-85	0	0	Unpaid	\$0.00	\$0.00	\$0.00	
01-33-301-002 LANGEN, SHARON TRUSTEE P O BOX 53 Farmersville, IL 62533-	02050	E 2ND RD	0	0	Tax Due	\$225.43	\$225.43	\$450.86	First Installment
	9.29608	FARMERSVILLE, IL 62533	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/26/2013
	0030	LOT 1 SUNSET ACRES SUB 12-5-579-1	4,960	0	Pen. Due	\$0.00	\$0.00	\$0.00	LANGEN, SHARON TRUSTEE
	0.0000	S33 T12 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,960	0	Total Due	\$225.43	\$225.43	\$450.86	
			0	0	Paid	\$225.43	\$225.43	\$450.86	06/26/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	LANGEN, SHARON TRUSTEE
01-33-301-003 GRIFFITH, SHARON R 508 LEONARD ST Farmersville, IL 62533-	02004	105 E 2ND RD	0	0	Tax Due	\$936.58	\$936.58	\$1,873.16	First Installment
	9.29608	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
	0040	LOT 2 SUNSET ACRES SUB 12-5-579-2	4,960	0	Pen. Due	\$0.00	\$0.00	\$0.00	THE MIDLAND
	0.0000	S33 T12 R5	21,790	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			26,750	0	Total Due	\$936.58	\$936.58	\$1,873.16	
			0	0	Paid	\$936.58	\$936.58	\$1,873.16	08/05/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	THE MIDLAND

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-33-301-004 JOHNSON, RANDALL 109 E 2ND RD Farmersville, IL 62533-	02004	E 2ND RD	0	0	Tax Due	\$823.96	\$823.96	\$1,647.92	First Installment
	9.29608	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0040	LOT 3 SUNSET ACRES SUB 12-5-579-3	4,960	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON, RANDALL
	0.0000	S33 T12 R5	25,910	2,453	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			30,870	0	Total Due	\$823.96	\$823.96	\$1,647.92	08/30/2013
			0	0	Paid	\$823.96	\$823.96	\$1,647.92	JOHNSON, RANDALL
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
01-33-301-005 POGGENPOHL, JOE 113 E 2ND RD Farmersville, IL 62533-	02050	113 E 2ND RD	0	0	Tax Due	\$1,236.85	\$1,236.85	\$2,473.70	First Installment
	9.29608	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
	0040	LOT 4 SUNSET ACRES SUB 12-5-579-4 S	4,960	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST NATIONAL BANK
	0.0000	T00 R5	28,390	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			33,350	0	Total Due	\$1,236.85	\$1,236.85	\$2,473.70	08/27/2013
			0	0	Paid	\$1,236.85	\$1,236.85	\$2,473.70	FIRST NATIONAL BANK
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
01-33-301-006 WAGAHOFF, ROBERT G 117 E 2ND RD FARMERSVILLE, IL 62533-0000	02004	117 E 2ND RD	0	0	Tax Due	\$1,187.11	\$1,187.11	\$2,374.22	First Installment
	9.29608	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0040	LOT 5 SUNSET ACRES SUB 12-5-579-5	4,960	0	Pen. Due	\$0.00	\$0.00	\$0.00	WAGAHOFF, ROBERT G
	0.0000	S33 T12 R5	27,300	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			32,260	0	Total Due	\$1,187.11	\$1,187.11	\$2,374.22	09/09/2013
			0	0	Paid	\$1,187.11	\$1,187.11	\$2,374.22	WAGAHOFF, ROBERT G
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
01-33-301-007 BROWN, RANDY & BARB VAN DYKE C/O WELLS FARGO RE TAX SERV 1 HOME CAMPUS MAC X2502011 DES MOINES, IA 50328-0011	02004	121 E 2ND RD	0	0	Tax Due	\$1,031.40	\$1,031.40	\$2,062.80	First Installment
	9.29608	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
	0040	LOT 6 SUNSET ACRES SUB 12-5-579-6	4,960	0	Pen. Due	\$0.00	\$0.00	\$0.00	Wells Fargo Real Estate Tax Service, LL
	0.0000	S33 T12 R5	23,870	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			28,830	0	Total Due	\$1,031.40	\$1,031.40	\$2,062.80	08/30/2013
			0	0	Paid	\$1,031.40	\$1,031.40	\$2,062.80	Wells Fargo Real Estate Tax Service, LL
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
01-33-301-008 HELGEN, ERIC & COLLEEN ROY C/O LITCHFIELD NATIONAL BANK P O BOX 309 Litchfield, IL 62056-	02050	1510 ZALAR RD	0	0	Tax Due	\$1,957.76	\$1,957.76	\$3,915.52	First Installment
	9.29608	FARMERSVILLE, IL 62533	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0040	LOT 7 SUNSET ACRES SUB 12-5-579-7 S	4,960	0	Pen. Due	\$0.00	\$0.00	\$0.00	HELGEN, ERIC & COLLEEN ROY C/O I
	0.0000	T00 R	44,260	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			49,220	0	Total Due	\$1,957.76	\$1,957.76	\$3,915.52	09/09/2013
			0	0	Paid	\$1,957.76	\$1,957.76	\$3,915.52	HELGEN, ERIC & COLLEEN ROY C/O I
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
01-33-301-009 POLISTINA, ANNA C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	02004	102 STIEREN ST	0	0	Tax Due	\$793.42	\$793.42	\$1,586.84	First Installment
	9.29608	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
	0040	LOT 14 SUNSET ACRES SUB 12-5-579-14	4,960	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
	0.0000	S33 T12 R5	18,640	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			23,600	0	Total Due	\$793.42	\$793.42	\$1,586.84	09/05/2013
			0	0	Paid	\$793.42	\$793.42	\$1,586.84	CORELOGIC
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres		Land	Sr Citizen										
			Bldg / Imp.	Sr Freeze										
01-33-301-010 WALDECK, AARON & BRIANA JEFFERSON 106 STIEREN ST Farmersville, IL 62533-	02004 9.29608 0040 0.0000	106 STIEREN ST FARMERSVILLE, IL 62533-0000 LOT 13 SUNSET ACRES SUB 12-5-579-13 S33 T12 R5	0 0 4,960 17,390 22,350 0	0 6,000 0 0 0 0		0 6,000 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$736.72 \$0.00 \$0.00 \$0.00 \$736.72 \$736.72 \$0.00	\$736.72 \$0.00 \$0.00 \$0.00 \$736.72 \$736.72 \$0.00	\$1,473.44 \$0.00 \$0.00 \$0.00 \$1,473.44 \$1,473.44 \$0.00	First Installment 08/30/2013 WALDECK, AARON & BRIANA JEFFERSON Second Installment 09/09/2013 WALDECK, AARON & BRIANA JEFFERSON
01-33-301-011 PAYNE, TIMOTHY J & TERESA M 110 STIEREN ST FARMERSVILLE, IL 62533-0000	02004 9.29608 0040 0.0000	110 STIEREN ST FARMERSVILLE, IL 62533-0000 LOT 12 SUNSET ACRES SUB 12-5-579-12 S33 T12 R5	0 0 4,960 47,440 52,400 0	0 6,000 0 0 0 0		0 6,000 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,102.31 \$0.00 \$0.00 \$0.00 \$2,102.31 \$2,102.31 \$0.00	\$2,102.31 \$0.00 \$0.00 \$0.00 \$2,102.31 \$2,102.31 \$0.00	\$4,204.62 \$0.00 \$0.00 \$0.00 \$4,204.62 \$4,204.62 \$0.00	First Installment 08/08/2013 PAYNE, TIMOTHY J & TERESA M Second Installment 09/06/2013 PAYNE, TIMOTHY J & TERESA M
01-33-301-012 MARTIN, MICHAEL L 11 SUNSET ACRES FARMERSVILLE, IL 62533-0000	02004 9.29608 0040 0.0000	STIEREN ST FARMERSVILLE, IL 62533-0000 LOT 11 PT SW SUNSET ACRES SUB 12-5-579-11 S T00 R	0 0 4,960 39,910 44,870 0	0 6,000 0 0 0 0		0 6,000 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,760.22 \$0.00 \$0.00 \$0.00 \$1,760.22 \$1,760.22 \$0.00	\$1,760.22 \$0.00 \$0.00 \$0.00 \$1,760.22 \$1,760.22 \$0.00	\$3,520.44 \$0.00 \$0.00 \$0.00 \$3,520.44 \$3,520.44 \$0.00	First Installment 08/30/2013 MARTIN, MICHAEL L Second Installment 09/09/2013 MARTIN, MICHAEL L
01-33-301-013 POOLE, STEPHEN J 122 STIEREN FARMERSVILLE, IL 62533-0000	02050 9.29608 0030 0.0000	122 STIEREN ST FARMERSVILLE, IL 62533-0000 LOT 10 SUNSET ACRES SUB 12-5-579-10 S33 T12 R5	0 0 4,960 0 4,960 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$225.43 \$0.00 \$0.00 \$0.00 \$225.43 \$225.43 \$0.00	\$225.43 \$0.00 \$0.00 \$0.00 \$225.43 \$225.43 \$0.00	\$450.86 \$0.00 \$0.00 \$0.00 \$450.86 \$450.86 \$0.00	First Installment 07/26/2013 POOLE, STEPHEN J Second Installment 07/26/2013 POOLE, STEPHEN J
01-33-301-014 POOLE, STEPHEN J 122 STIEREN FARMERSVILLE, IL 62533-0000	02050 9.29608 0040 0.0000	122 STIEREN ST FARMERSVILLE, IL 62533-0000 LOT 9 SUNSET ACRES SUB 12-5-579-9 S T00 R5	0 0 4,960 26,380 31,340 0	0 6,000 0 0 0 0		0 6,000 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,145.28 \$0.00 \$0.00 \$0.00 \$1,145.28 \$1,145.28 \$0.00	\$1,145.28 \$0.00 \$0.00 \$0.00 \$1,145.28 \$1,145.28 \$0.00	\$2,290.56 \$0.00 \$0.00 \$0.00 \$2,290.56 \$2,290.56 \$0.00	First Installment 07/30/2013 POOLE, STEPHEN J Second Installment 07/30/2013 POOLE, STEPHEN J
01-33-301-015 LEONARD, CARL BOX 161 FARMERSVILLE, IL 62533-0000	02004 9.29608 0040 0.0000	126 STIEREN ST FARMERSVILLE, IL 62533-0000 LOT 8 SUNSET ACRES SUB 12-5-579-8 S33 T12 R5	0 0 4,960 42,910 47,870 0	0 6,000 0 0 0 0		0 6,000 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,896.40 \$0.00 \$0.00 \$0.00 \$1,896.40 \$1,896.40 \$0.00	\$1,896.40 \$0.00 \$0.00 \$0.00 \$1,896.40 \$1,896.40 \$0.00	\$3,792.80 \$0.00 \$0.00 \$0.00 \$3,792.80 \$3,792.80 \$0.00	First Installment 08/02/2013 LEONARD, CARL Second Installment 09/06/2013 LEONARD, CARL

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
01-33-301-016	02050	2000 MINE AV	0	0	Tax Due	\$16.27	08/09/2013
LIBERTY ENERGY MIDSTATES CORP ATT	9.29608	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$0.00	LIBERTY ENERGY MIDSTATES CORP
LUISA REID	0060	PT NW SW LANDS CORP LIMITS	360	0	Pen. Due	\$0.00	LIBERTY ENERGY MIDSTATES CORP
2845 BRISTOL CIRCLE	0.0100	FARMERSVILLE 12-5-579-A S33 T12 R5	0	0	Cost Due	\$0.00	LIBERTY ENERGY MIDSTATES CORP
			360	0	Total Due	\$16.27	LIBERTY ENERGY MIDSTATES CORP
			0	0	Paid	\$16.27	LIBERTY ENERGY MIDSTATES CORP
				0	Unpaid	\$0.00	LIBERTY ENERGY MIDSTATES CORP
01-33-302-001	02050	1409 LUCAS DR	0	0	Tax Due	\$2,648.92	07/24/2013
HOBSON, TOBY M & PATRICIA L	9.29608	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	\$0.00	HOBSON, TOBY M & PATRICIA L
PO BOX 261	0040	LOT 15 SUNSET ACRES SUB 12-5-579-15	4,960	0	Pen. Due	\$0.00	HOBSON, TOBY M & PATRICIA L
FARMERSVILLE, IL 62533-0000	0.0000	S33 T12 R5	59,470	0	Cost Due	\$0.00	HOBSON, TOBY M & PATRICIA L
			64,430	0	Total Due	\$2,648.92	HOBSON, TOBY M & PATRICIA L
			0	0	Paid	\$2,648.92	HOBSON, TOBY M & PATRICIA L
				0	Unpaid	\$0.00	HOBSON, TOBY M & PATRICIA L
01-33-302-004	02050	113 STIEREN ST	0	0	Tax Due	\$1,361.88	08/06/2013
SMITH, WESLEY L & TIFFANY M	9.29608	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	\$0.00	SMITH, WESLEY L & TIFFANY M
113 STIEREN	0040	LOT 18 SUNSET ACRES SUB 12-5-579-18	4,960	0	Pen. Due	\$0.00	SMITH, WESLEY L & TIFFANY M
Farmersville, IL 62533-	0.0000	S33 T21 R5	31,140	0	Cost Due	\$0.00	SMITH, WESLEY L & TIFFANY M
			36,100	0	Total Due	\$1,361.88	SMITH, WESLEY L & TIFFANY M
			0	0	Paid	\$1,361.88	SMITH, WESLEY L & TIFFANY M
				0	Unpaid	\$0.00	SMITH, WESLEY L & TIFFANY M
01-33-302-005	02004	117 STIEREN ST	0	0	Tax Due	\$1,525.49	08/05/2013
YASINSKI, JAMES A C/O LPS PROPERTY	9.29608	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	\$0.00	LORETTA TAX SERVICE
SOLUTIONS	0040	LOT 19 SUNSET ACRES SUB 12-5-579-19	4,960	0	Pen. Due	\$0.00	LORETTA TAX SERVICE
3100 NEW YORK DR	0.0000	S33 T12 R5	34,740	0	Cost Due	\$0.00	LORETTA TAX SERVICE
SUITE 100			39,700	0	Total Due	\$1,525.49	LORETTA TAX SERVICE
Pasadena, CA 91107-			0	0	Paid	\$1,525.49	LORETTA TAX SERVICE
				0	Unpaid	\$0.00	LORETTA TAX SERVICE
01-33-302-006	02050	121 STIEREN ST	0	0	Tax Due	\$1,836.91	07/31/2013
PAPROTH, CHRISTOPHER & JANELLE C/C	9.29608	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	\$0.00	ARTER, JOHN A
BANK & TRUST CO	0040	LOT 20 SUNSET ACRES SUB 12-5-579-20	4,960	0	Pen. Due	\$0.00	ARTER, JOHN A
PO BOX 410	0.0000	S33 T12 R5	41,600	0	Cost Due	\$0.00	ARTER, JOHN A
LITCHFIELD, IL 62056-0000			46,560	0	Total Due	\$1,836.91	ARTER, JOHN A
			0	0	Paid	\$1,836.91	ARTER, JOHN A
				0	Unpaid	\$0.00	ARTER, JOHN A
01-33-302-007	02050	ZALAR DR	0	0	Tax Due	\$225.43	08/30/2013
NEWBOLD, MICHAEL & FAYE	9.29608	FARMERSVILLE, IL 62533	0	0	Drainage Due	\$0.00	NEWBOLD, MICHAEL & FAYE
501 S CLEVELAND	0030	LOT 21 SUNSET ACRES SUB 12-5-579-21	4,960	0	Pen. Due	\$0.00	NEWBOLD, MICHAEL & FAYE
Farmersville, IL 62533-	0.0000	S33 T12 R5	0	0	Cost Due	\$0.00	NEWBOLD, MICHAEL & FAYE
			4,960	0	Total Due	\$225.43	NEWBOLD, MICHAEL & FAYE
			0	0	Paid	\$225.43	NEWBOLD, MICHAEL & FAYE
				0	Unpaid	\$0.00	NEWBOLD, MICHAEL & FAYE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres		Land	Sr Citizen	Bldg / Imp.	Sr Freeze								
01-33-302-008 LEONARD, CAROL L 1403 LUCAS DR P O BOX 162 Farmersville, IL 62533-	02004 9.29608 0040 0.0000	1403 LUCAS DR FARMERSVILLE, IL 62533-0000 LOT 28 SUNSET ACRES SUB 12-5-579-28 S33 T12 R5	0 0 4,960 40,770 45,730 0	0 6,000 4,000 0 0 0										
										Tax Due	\$1,613.34	\$1,613.34	\$3,226.68	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	LEONARD, CAROL L
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$1,613.34	\$1,613.34	\$3,226.68	09/09/2013
										Paid	\$1,613.34	\$1,613.34	\$3,226.68	LEONARD, CAROL L
										Unpaid	\$0.00	\$0.00	\$0.00	
01-33-302-009 GENTRY, BARBARA 106 VELDA FARMERSVILLE, IL 62533-0000	02004 9.29608 0040 0.0000	106 VELDA FARMERSVILLE, IL 62533-0000 LOT 27 SUNSET ACRES SUB 12-5-579-27 S33 T12 R5	0 0 4,960 21,490 26,450 0	0 6,000 4,000 0 0 0										
										Tax Due	\$737.18	\$737.18	\$1,474.36	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	GENTRY, BARBARA
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$737.18	\$737.18	\$1,474.36	07/30/2013
										Paid	\$737.18	\$737.18	\$1,474.36	GENTRY, BARBARA
										Unpaid	\$0.00	\$0.00	\$0.00	
01-33-302-010 JIROUSEK, CAROL 110 VELDA ST FARMERSVILLE, IL 62533-0000	02050 9.29608 0040 0.0000	110 VELDA ST FARMERSVILLE, IL 62533-0000 LOT 26 SUNSET ACRES SUB 12-5-579-26 S T R	0 0 4,960 25,960 30,920 0	0 6,000 4,000 0 0 0										
										Tax Due	\$940.30	\$940.30	\$1,880.60	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	JIROUSEK, CAROL
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$940.30	\$940.30	\$1,880.60	08/16/2013
										Paid	\$940.30	\$940.30	\$1,880.60	JIROUSEK, CAROL
										Unpaid	\$0.00	\$0.00	\$0.00	
01-33-302-011 BRANDON, GAVIN & JACQUELINE 114 VELDA ST Farmersville, IL 62533-	02004 9.29608 0040 0.0000	114 VELDA ST FARMERSVILLE, IL 62533-0000 LOT 25 SUNSET ACRES SUB 12-5-579-25 S33 T12 R5	0 0 4,960 27,350 32,310 0	0 6,000 0 0 0 0										
										Tax Due	\$1,189.44	\$1,189.44	\$2,378.88	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	Wells Fargo Real Estate Tax Service, LL
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$1,189.44	\$1,189.44	\$2,378.88	08/30/2013
										Paid	\$1,189.44	\$1,189.44	\$2,378.88	Wells Fargo Real Estate Tax Service, LL
										Unpaid	\$0.00	\$0.00	\$0.00	
01-33-302-012 YOUNG, JEFFREY & VICKY 118 VELDA Farmersville, IL 62533-	02050 9.29608 0040 0.0000	118 VELDA ST FARMERSVILLE, IL 62533-0000 LOT 24 SUNSET ACRES SUB 12-5-579-24 S T R	0 0 4,960 31,280 36,240 0	0 6,000 0 0 0 0										
										Tax Due	\$1,646.80	\$1,646.80	\$3,293.60	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$1,646.80	\$1,646.80	\$3,293.60	09/03/2013
										Paid	\$1,646.80	\$1,646.80	\$3,293.60	Bank & Trust Company
										Unpaid	\$0.00	\$0.00	\$0.00	
01-33-302-013 ZURILENE, CURTIS G C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	02050 9.29608 0040 0.0000	122 VELDA ST FARMERSVILLE, IL 62533-0000 LOTS 23 SUNSET ACRES SUB 12-5-579-23 S T00 R5	0 0 4,960 34,360 39,320 0	0 6,000 0 0 0 0										
										Tax Due	\$1,507.83	\$1,507.83	\$3,015.66	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$1,507.83	\$1,507.83	\$3,015.66	09/09/2013
										Paid	\$1,507.83	\$1,507.83	\$3,015.66	ZURILENE, CURTIS G C/O CORELOGI
										Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
01-33-302-014 HEFFREN, MARK A 126 VELDA ST FARMERSVILLE, IL 62533-0000	02004 9.29608 0040 0.0000	126 VELDA ST FARMERSVILLE, IL 62533-0000 LOT 22 SUNSET ACRES SUB 12-5-579-22 S33 T12 R5	0 0 4,960 20,710 25,670 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$887.78 \$0.00 \$0.00 \$0.00 \$887.78 \$887.78 \$0.00	\$887.78 \$0.00 \$0.00 \$0.00 \$887.78 \$887.78 \$0.00	\$1,775.56 \$0.00 \$0.00 \$0.00 \$1,775.56 \$1,775.56 \$0.00	First Installment 08/09/2013 HEFFREN, MARK A Second Installment 08/09/2013 HEFFREN, MARK A
01-33-302-015 SEELBACH, WILLIAM & JUDITH A 105 STIEREN ST FARMERSVILLE, IL 62533-0000	02050 9.29608 0040 0.0000	105 STIEREN ST FARMERSVILLE, IL 62533-0000 LOTS 16 & 17 SUNSET ACRES SUB 12-5-579-16 & 17 S T00 R5	0 0 9,920 40,200 50,120 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,812.74 \$0.00 \$0.00 \$0.00 \$1,812.74 \$1,812.74 \$0.00	\$1,812.74 \$0.00 \$0.00 \$0.00 \$1,812.74 \$1,812.74 \$0.00	\$3,625.48 \$0.00 \$0.00 \$0.00 \$3,625.48 \$3,625.48 \$0.00	First Installment 06/11/2013 SEELBACH, WILLIAM & JUDITH A Second Installment 06/11/2013 SEELBACH, WILLIAM & JUDITH A
01-33-303-001 LUCAS, VELDA TRUST C/O JAMES LUCAS P O BOX 110 Farmersville, IL 62533-	02050 9.29608 0040 0.0000	1309 LUCAS DR FARMERSVILLE, IL 62533-0000 LOT 29 SUNSET ACRES SUB 12-5-579-29 S33 T12 R5	0 0 4,960 42,160 47,120 0	0 6,000 4,000 16,971 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$887.73 \$0.00 \$0.00 \$0.00 \$887.73 \$887.73 \$0.00	\$887.73 \$0.00 \$0.00 \$0.00 \$887.73 \$887.73 \$0.00	\$1,775.46 \$0.00 \$0.00 \$0.00 \$1,775.46 \$1,775.46 \$0.00	First Installment 08/30/2013 LUCAS, VELDA L Second Installment 09/09/2013 LUCAS, VELDA L
01-33-303-002 SUNSET ACRES DEVELOPMENT CO PO BOX 110 FARMERSVILLE, IL 62533-0000	02050 9.29608 0030 0.0000	VELDA ST FARMERSVILLE, IL 62533 LOT 30 SUNSET ACRES SUB 12-5-579-30 S33 T12 R5	0 0 4,960 0 4,960 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$225.43 \$0.00 \$0.00 \$0.00 \$225.43 \$225.43 \$0.00	\$225.43 \$0.00 \$0.00 \$0.00 \$225.43 \$225.43 \$0.00	\$450.86 \$0.00 \$0.00 \$0.00 \$450.86 \$450.86 \$0.00	First Installment 08/30/2013 SUNSET ACRES DEVELOPMENT CO Second Installment 09/09/2013 SUNSET ACRES DEVELOPMENT CO
01-33-303-003 AHERIN, JAMES F & SUSAN D 31 VELDA ST BOX 715 FARMERSVILLE, IL 62533-0000	02004 9.29608 0040 0.0000	109 VELDA ST FARMERSVILLE, IL 62533-0000 LOT 31 SUNSET ACRES SUB 12-5-579-31 S33 T12 R5	0 0 4,960 31,070 36,030 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,358.62 \$0.00 \$0.00 \$0.00 \$1,358.62 \$1,358.62 \$0.00	\$1,358.62 \$0.00 \$0.00 \$0.00 \$1,358.62 \$1,358.62 \$0.00	\$2,717.24 \$0.00 \$0.00 \$0.00 \$2,717.24 \$2,717.24 \$0.00	First Installment 08/30/2013 AHERIN, JAMES F & SUSAN D Second Installment 09/09/2013 AHERIN, JAMES F & SUSAN D
01-33-303-006 RIEMANN, DANNY E 121 VELDA FARMERSVILLE, IL 62533-0000	02004 9.29608 0040 0.0000	121 VELDA ST FARMERSVILLE, IL 62533-0000 LOT 34 SUNSET ACRES SUB 12-5-579-34 S33 T12 R5	0 0 4,960 38,610 43,570 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,701.19 \$0.00 \$0.00 \$0.00 \$1,701.19 \$1,701.19 \$0.00	\$1,701.19 \$0.00 \$0.00 \$0.00 \$1,701.19 \$1,701.19 \$0.00	\$3,402.38 \$0.00 \$0.00 \$0.00 \$3,402.38 \$3,402.38 \$0.00	First Installment 08/30/2013 RIEMANN, DANNY E Second Installment 09/09/2013 RIEMANN, DANNY E

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
01-33-303-007 LUCAS, LARRY J & DEBRA S 35 SUNSET ACRES FARMERSVILLE, IL 62533-0000	02004	ZALAR DR	0	0						Tax Due	\$2,092.09	\$2,092.09	\$4,184.18	First Installment
	9.29608	FARMERSVILLE, IL 62533-0000	0	6,000						Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0040	LOT 35 SUNSET ACRES SUB 12-5-579-35	4,960	0						Pen. Due	\$0.00	\$0.00	\$0.00	LUCAS, LARRY J & DEBRA S
	0.0000	S33 T12 R5	47,210	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				52,170	0					Total Due	\$2,092.09	\$2,092.09	\$4,184.18	09/09/2013
				0	0					Paid	\$2,092.09	\$2,092.09	\$4,184.18	LUCAS, LARRY J & DEBRA S
				0					Unpaid	\$0.00	\$0.00	\$0.00		
01-33-303-008 SUNSET ACRES DEVELOPMENT CO PO BOX 110 FARMERSVILLE, IL 62533-0000	02050	LIPPOLD ST	0	0						Tax Due	\$225.43	\$225.43	\$450.86	First Installment
	9.29608	FARMERSVILLE, IL 62533	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0030	LOT 42 SUNSET ACRES SUB 12-5-579-42	4,960	0						Pen. Due	\$0.00	\$0.00	\$0.00	SUNSET ACRES DEVELOPMENT CO
	0.0000	S33 T12 R5	0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				4,960	0					Total Due	\$225.43	\$225.43	\$450.86	09/09/2013
				0	0					Paid	\$225.43	\$225.43	\$450.86	SUNSET ACRES DEVELOPMENT CO
				0					Unpaid	\$0.00	\$0.00	\$0.00		
01-33-303-009 WEBB, SUZANNE K 106 LIPPOLD ST FARMERSVILLE, IL 62533-0000	02004	106 LIPPOLD ST	0	0						Tax Due	\$1,165.73	\$1,165.73	\$2,331.46	First Installment
	9.29608	FARMERSVILLE, IL 62533-0000	0	6,000						Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
	0040	LOT 41 SUNSET ACRES SUB 12-5-579-41	4,960	4,000						Pen. Due	\$0.00	\$0.00	\$0.00	WEBB, SUZANNE K
	0.0000	S33 T12 R5	30,920	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				35,880	0					Total Due	\$1,165.73	\$1,165.73	\$2,331.46	07/15/2013
				0	0					Paid	\$1,165.73	\$1,165.73	\$2,331.46	WEBB, SUZANNE K
				0					Unpaid	\$0.00	\$0.00	\$0.00		
01-33-303-010 WOODALL, ROBERT & DELORES 114 LIPPOLD ST FARMERSVILLE, IL 62533-0000	02050	114 LIPPOLD ST	0	0						Tax Due	\$225.43	\$225.43	\$450.86	First Installment
	9.29608	FARMERSVILLE, IL 62533-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
	0030	LOT 40 SUNSET ACRES SUB 12-5-579-40	4,960	0						Pen. Due	\$0.00	\$0.00	\$0.00	WOODALL, ROBERT & DELORES
	0.0000	S33 T12 R5	0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				4,960	0					Total Due	\$225.43	\$225.43	\$450.86	06/18/2013
				0	0					Paid	\$225.43	\$225.43	\$450.86	WOODALL, ROBERT & DELORES
				0					Unpaid	\$0.00	\$0.00	\$0.00		
01-33-303-011 WOODALL, ROBERT JR & DELORES 114 LIPPOLD ST PO BOX 88 FARMERSVILLE, IL 62533-0088	02004	114 LIPPOLD ST	0	0						Tax Due	\$425.95	\$425.95	\$851.90	First Installment
	9.29608	FARMERSVILLE, IL 62533-0000	0	6,000						Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
	0040	LOT 39 SUNSET ACRES SUB 12-5-579-39	4,960	4,000						Pen. Due	\$0.00	\$0.00	\$0.00	WOODALL, ROBERT JR & DELORES
	0.0000	S33 T12 R5	32,450	17,416						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				37,410	0					Total Due	\$425.95	\$425.95	\$851.90	06/18/2013
				0	0					Paid	\$425.95	\$425.95	\$851.90	WOODALL, ROBERT JR & DELORES
				0					Unpaid	\$0.00	\$0.00	\$0.00		
01-33-303-012 KRUSE, JAMES P 9316 N CHARLOTTE CT Kansas City, MO 64155-	02050	LIPPOLD ST	0	0						Tax Due	\$225.43	\$225.43	\$450.86	First Installment
	9.29608	FARMERSVILLE, IL 62533-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	06/26/2013
	0030	LOT 38 SUNSET ACRES SUB 12-5-579-38	4,960	0						Pen. Due	\$0.00	\$0.00	\$0.00	KRUSE, JAMES P
	0.0000	S33 T12 R5	0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				4,960	0					Total Due	\$225.43	\$225.43	\$450.86	06/26/2013
				0	0					Paid	\$225.43	\$225.43	\$450.86	KRUSE, JAMES P
				0					Unpaid	\$0.00	\$0.00	\$0.00		

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information			
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen						
			Bldg / Imp.	Sr Freeze						
			Total	DRN Exmpt						
			EZone	Hist Freeze						
				Vet Freeze						
01-33-303-013 CLARKE, LAWRENCE PO BOX 182 FARMERSVILLE, IL 62533-0000	02050 9.29608 0030 0.0000	LIPPOLD ST FARMERSVILLE, IL 62533 LOT 37 SUNSET ACRES SUB 12-5-579-37 S33 T12 R5	0 0 4,960 0 4,960 0	0 0 0 0 0 0			Tax Due \$225.43 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$225.43 Paid \$225.43 Unpaid \$0.00	\$225.43 \$0.00 \$0.00 \$0.00 \$225.43 \$225.43 \$0.00	\$450.86 \$0.00 \$0.00 \$0.00 \$450.86 \$450.86 \$0.00	First Installment 06/25/2013 CLARKE, LAWRENCE Second Installment 08/24/2013 CLARKE, LAWRENCE
01-33-303-014 CLARKE, LAWRENCE PO BOX 182 FARMERSVILLE, IL 62533-0000	02004 9.29608 0040 0.0000	1304 ZALAR DR FARMERSVILLE, IL 62533-0000 LOT 36 SUNSET ACRES SUB 12-5-579-36 S33 T12 R5	0 0 4,960 26,640 31,600 0	0 6,000 4,000 0 0 0			Tax Due \$971.44 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$971.44 Paid \$971.44 Unpaid \$0.00	\$971.44 \$0.00 \$0.00 \$0.00 \$971.44 \$971.44 \$0.00	\$1,942.88 \$0.00 \$0.00 \$0.00 \$1,942.88 \$1,942.88 \$0.00	First Installment 06/25/2013 CLARKE, LAWRENCE & JOSEPHINE Second Installment 08/24/2013 CLARKE, LAWRENCE & JOSEPHINE
01-33-303-015 PETERS, KIRBY R & JOYCE L 113 VELDA ST FARMERSVILLE, IL 62533-0000	02004 9.29608 0040 0.0000	113 VELDA ST FARMERSVILLE, IL 62533-0000 LOT 32 & 33 SUNSET ACRES SUB 12-5-579-32 & 33 S33 T12 R5	0 0 9,920 48,890 58,810 0	0 6,000 0 0 0 0			Tax Due \$2,393.74 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$2,393.74 Paid \$2,393.74 Unpaid \$0.00	\$2,393.74 \$0.00 \$0.00 \$0.00 \$2,393.74 \$2,393.74 \$0.00	\$4,787.48 \$0.00 \$0.00 \$0.00 \$4,787.48 \$4,787.48 \$0.00	First Installment 08/30/2013 PETERS, KIRBY R & JOYCE L Second Installment 08/30/2013 PETERS, KIRBY R & JOYCE L
01-33-304-001 ARNOLD, CHRISTOPHER & LINDSAY P O BOX 312 Farmersville, IL 62533-	02004 9.29608 0040 0.0000	1209 LUCAS DR FARMERSVILLE, IL 62533-0000 LOT 43 SUNSET ACRES SUB 12-5-579-43 S33 T12 R5	0 0 4,960 27,790 32,750 0	0 6,000 0 0 0 0			Tax Due \$1,209.42 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$1,209.42 Paid \$1,209.42 Unpaid \$0.00	\$1,209.42 \$0.00 \$0.00 \$0.00 \$1,209.42 \$1,209.42 \$0.00	\$2,418.84 \$0.00 \$0.00 \$0.00 \$2,418.84 \$2,418.84 \$0.00	First Installment 08/05/2013 BANK OF SPRINGFIELD Second Installment 09/04/2013 YARD, JONATHON & MEREDITH
01-33-304-002 HEATON , DAVID G & DOROTHY M C/O MA KRISTIE MC FEGGAN 105 LIPPOLD Farmersville, IL 62533-	02050 9.29608 0040 0.0000	105 LIPPOLD ST FARMERSVILLE, IL 62533-0000 LOT 44 SUNSET ACRES SUB 12-5-579-44 S33 T12 R5	0 0 4,960 52,610 57,570 0	0 6,000 4,000 0 0 0			Tax Due \$2,035.38 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$2,035.38 Paid \$2,035.38 Unpaid \$0.00	\$2,035.38 \$0.00 \$0.00 \$0.00 \$2,035.38 \$2,035.38 \$0.00	\$4,070.76 \$0.00 \$0.00 \$0.00 \$4,070.76 \$4,070.76 \$0.00	First Installment 07/30/2013 HEATON , DAVID G & DOROTHY M C/ Second Installment 07/30/2013 HEATON , DAVID G & DOROTHY M C/
01-33-304-003 ROVEY, STANLEY A 49 SUNSET ACRES FARMERSVILLE, IL 62533-0000	02004 9.29608 0030 0.0000	LIPPOLD ST FARMERSVILLE, IL 62533-0000 LOT 48 SUNSET ACRES SUB 12-5-579-48 S T00 R	0 0 4,960 0 4,960 0	0 0 0 0 0 0			Tax Due \$225.43 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$225.43 Paid \$225.43 Unpaid \$0.00	\$225.43 \$0.00 \$0.00 \$0.00 \$225.43 \$225.43 \$0.00	\$450.86 \$0.00 \$0.00 \$0.00 \$450.86 \$450.86 \$0.00	First Installment 07/15/2013 ROVEY, STANLEY A Second Installment 07/29/2013 ROVEY, JEAN MCO TRUSTEE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
01-33-304-004	02004	109 LIPPOLD ST	0	0	Tax Due	\$2,940.35	\$2,940.35	\$5,880.70	First Installment
CLARK, KEVIN W	9.29608	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
109 LIPPOLD LN	0040	LOTS 45 & 46 SUNSET ACRES SUB	9,920	0	Pen. Due	\$0.00	\$0.00	\$0.00	CLARK, KEVIN W
Farmersville, IL 62533-	0.0000	12-5-579-45 & -46 S T00 R	60,920	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			70,840	0	Total Due	\$2,940.35	\$2,940.35	\$5,880.70	
			0	0	Paid	\$2,940.35	\$2,940.35	\$5,880.70	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	CLARK, KEVIN W
01-33-304-005	02050	117 LIPPOLD ST	0	0	Tax Due	\$2,121.37	\$2,121.37	\$4,242.74	First Installment
WILLIAMS, ROGER H	9.29608	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
117 LIPPOLD ST	0040	LOT 47 SUNSET ACRES SUB 12-5-579-47	4,960	0	Pen. Due	\$0.00	\$0.00	\$0.00	WILLIAMS, ROGER H
FARMERSVILLE, IL 62533-0000	0.0000	S T00 R	47,860	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			52,820	0	Total Due	\$2,121.37	\$2,121.37	\$4,242.74	
			0	0	Paid	\$2,121.37	\$2,121.37	\$4,242.74	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WILLIAMS, ROGER H
01-33-304-007	02004	LIPPOLD ST	0	0	Tax Due	\$3,851.37	\$3,851.37	\$7,702.74	First Installment
ROVEY, JEAN M CO TRUSTEE	9.29608	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
1210 ZALAR	0040	LOT 49 SUNSET ACRES SUB 12-5-579-49	4,960	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROVEY, STANLEY A
Farmersville, IL 62533-	0.0000	S33 T12 R5	85,930	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			90,890	0	Total Due	\$3,851.37	\$3,851.37	\$7,702.74	
			0	0	Paid	\$3,851.37	\$3,851.37	\$7,702.74	07/29/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ROVEY, JEAN MCO TRUSTEE
01-33-304-008	02050	1203 LUCAS DR	0	0	Tax Due	\$2,136.71	\$2,136.71	\$4,273.42	First Installment
HELD, DONALD E & FRANCES E	9.29608	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013
1203 LUCAS	0040	LOT 56 SUNSET ACRES SUB 12-5-579-56	4,960	0	Pen. Due	\$0.00	\$0.00	\$0.00	HELD, DONALD E & FRANCES E
FARMERSVILLE, IL 62533-0000	0.0000	S33 T12 R5	48,190	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			53,150	0	Total Due	\$2,136.71	\$2,136.71	\$4,273.42	
			0	0	Paid	\$2,136.71	\$2,136.71	\$4,273.42	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HELD, DONALD E & FRANCES E
01-33-304-009	02004	106 HOELTING ST	0	0	Tax Due	\$450.44	\$450.44	\$900.88	First Installment
BARBEE, ROSEMARY E	9.29608	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
106 HOELTING	0040	LOT 55 SUNSET ACRES SUB 12-5-579-55	4,960	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	BARBEE, ROSEMARY E
FARMERSVILLE, IL 62533-0000	0.0000	S33 T12 R5	19,950	4,669	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			24,910	0	Total Due	\$450.44	\$450.44	\$900.88	
			0	0	Paid	\$450.44	\$450.44	\$900.88	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BARBEE, ROSEMARY E
01-33-304-010	02050	110 HOELTING ST	0	0	Tax Due	\$1,201.29	\$1,201.29	\$2,402.58	First Installment
KIEL, RICHARD M & VIRGINIA L	9.29608	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
110 HOELTING ST	0040	LOT 54 SUNSET ACRES SUB 12-5-579-54	4,960	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	KIEL, RICHARD M & VIRGINIA L
FARMERSVILLE, IL 62533-0000	0.0000	S33 T12 R5	39,040	7,175	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			44,000	0	Total Due	\$1,201.29	\$1,201.29	\$2,402.58	
			0	0	Paid	\$1,201.29	\$1,201.29	\$2,402.58	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	KIEL, RICHARD M & VIRGINIA L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
01-33-304-011 CUNNINGHAM, PATRICK & RACHEL C/O ILLINOIS NATIONAL BANK 322 E CAPITAL SPRINGFIELD, IL 62701-0000	02050 9.29608 0040 0.0000	114 HOELTING ST FARMERSVILLE, IL 62533-0000 LOT 53 SUNSET ACRES 12-5-579-53 S33 T12 R5	0 0 4,960 31,560 36,520 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,380.94 \$0.00 \$0.00 \$0.00 \$1,380.94 \$1,380.94 \$0.00	\$1,380.94 \$0.00 \$0.00 \$0.00 \$1,380.94 \$1,380.94 \$0.00	\$2,761.88 \$0.00 \$0.00 \$0.00 \$2,761.88 \$2,761.88 \$0.00	First Installment 08/09/2013 ILLINOIS NATIONAL BANK Second Installment 09/05/2013 ILLINOIS NATIONAL BANK
01-33-304-012 BROWN, JARED C/O BANK & TRUST CO P O BOX 410 LITCHFIELD, IL 62056-	02050 9.29608 0040 0.0000	118 HOELTING ST FARMERSVILLE, IL 62533-0000 LOT 52 SUNSET ACRES SUB 12-5-579-52 S T00 R	0 0 4,960 28,700 33,660 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,250.79 \$0.00 \$0.00 \$0.00 \$1,250.79 \$1,250.79 \$0.00	\$1,250.79 \$0.00 \$0.00 \$0.00 \$1,250.79 \$1,250.79 \$0.00	\$2,501.58 \$0.00 \$0.00 \$0.00 \$2,501.58 \$2,501.58 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company
01-33-304-013 MURPHY, C & M WATERMAN C/O SOUTH CENTRAL ILLINOIS MTG PO BOX 9039 ALTON, IL 62002-0000	02050 9.29608 0040 0.0000	122 HOELTING ST FARMERSVILLE, IL 62533-0000 LOT 51 SUNSET ACRES SUB 12-5-579-51 S T00 R	0 0 4,960 28,750 33,710 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,253.11 \$0.00 \$0.00 \$0.00 \$1,253.11 \$1,253.11 \$0.00	\$1,253.11 \$0.00 \$0.00 \$0.00 \$1,253.11 \$1,253.11 \$0.00	\$2,506.22 \$0.00 \$0.00 \$0.00 \$2,506.22 \$2,506.22 \$0.00	First Installment 07/22/2013 SOUTH CENTRAL ILLINOIS MORTGAC Second Installment 08/23/2013 SOUTH CENTRAL ILLINOIS MORTGAC
01-33-304-014 FESSER, DONALD R 50 SUNSET ACRES RR 1 BOX 107 B FARMERSVILLE, IL 62533-0000	02004 9.29608 0040 0.0000	1204 ZALAR DR FARMERSVILLE, IL 62533-0000 LOT 50 SUNSET ACRES SUB 12-5-579-50 S33 T12 R5	0 0 4,960 37,810 42,770 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,664.93 \$0.00 \$0.00 \$0.00 \$1,664.93 \$1,664.93 \$0.00	\$1,664.93 \$0.00 \$0.00 \$0.00 \$1,664.93 \$1,664.93 \$0.00	\$3,329.86 \$0.00 \$0.00 \$0.00 \$3,329.86 \$3,329.86 \$0.00	First Installment 08/30/2013 FESSER, DONALD R Second Installment 09/09/2013 FESSER, DONALD R
01-33-305-001 SEELBACH, STEVEN T & CINDY K 1109 LUCAS DR Farmersville, IL 62533-	02050 9.29608 0040 0.0000	1109 LUCAS DR FARMERSVILLE, IL 62533-0000 LOT 57 SUNSET ACRES SUB 12-5-579-57 S T00 R	0 0 4,960 52,790 57,750 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,345.40 \$0.00 \$0.00 \$0.00 \$2,345.40 \$2,345.40 \$0.00	\$2,345.40 \$0.00 \$0.00 \$0.00 \$2,345.40 \$2,345.40 \$0.00	\$4,690.80 \$0.00 \$0.00 \$0.00 \$4,690.80 \$4,690.80 \$0.00	First Installment 07/30/2013 SEELBACH, STEVEN T & CINDY K Second Installment 07/30/2013 SEELBACH, STEVEN T & CINDY K
01-33-305-002 MC ANARNEY, RAYMOND J & VERNA M PO BOX 31 Farmersville, IL 62533-	02050 9.29608 0040 0.0000	105 HOETLING ST FARMERSVILLE, IL 62533-0000 LOT 58 SUNSET ACRES SUB 12-5-579-58 S T00 R	0 0 4,960 38,640 43,600 0	0 6,000 4,000 3,761 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,341.85 \$0.00 \$0.00 \$0.00 \$1,341.85 \$1,341.85 \$0.00	\$1,341.85 \$0.00 \$0.00 \$0.00 \$1,341.85 \$1,341.85 \$0.00	\$2,683.70 \$0.00 \$0.00 \$0.00 \$2,683.70 \$2,683.70 \$0.00	First Installment 07/29/2013 MC ANARNEY, RAYMOND J & VERNA I Second Installment 07/29/2013 MC ANARNEY, RAYMOND J & VERNA I

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
01-33-305-003 SCHAFER, LISA 109 HOELTING FARMERSVILLE, IL 62533-0000	02050 9.29608 0040 0.0000	109 HOELTING ST FARMERSVILLE, IL 62533-0000 LOT 59 SUNSET ACRES 12-5-579-59 S T00 R	0 0 4,960 34,040 39,000 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,493.42 \$0.00 \$0.00 \$0.00 \$1,493.42 \$1,493.42 \$0.00	\$1,493.42 \$0.00 \$0.00 \$0.00 \$1,493.42 \$1,493.42 \$0.00	\$2,986.84 \$0.00 \$0.00 \$0.00 \$2,986.84 \$2,986.84 \$0.00	First Installment 07/29/2013 SCHAFER, LISA Second Installment 07/29/2013 SCHAFER, LISA
01-33-305-004 MARTIN, JOHN K & SUSAN J 60 HOELTING PO BOX 202 FARMERSVILLE, IL 62533-0000	02050 9.29608 0040 0.0000	113 HOELTING ST FARMERSVILLE, IL 62533-0000 LOT 60 SUNSET ACRES SUB 12-5-579-60 S T00 R	0 0 4,960 51,440 56,400 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,284.05 \$0.00 \$0.00 \$0.00 \$2,284.05 \$2,284.05 \$0.00	\$2,284.05 \$0.00 \$0.00 \$0.00 \$2,284.05 \$2,284.05 \$0.00	\$4,568.10 \$0.00 \$0.00 \$0.00 \$4,568.10 \$4,568.10 \$0.00	First Installment 08/30/2013 MARTIN, JOHN K & SUSAN J Second Installment 09/09/2013 MARTIN, JOHN K & SUSAN J
01-33-305-005 WIREY, MITCHELL 117 HOELTING ST PO BOX 266 FARMERSVILLE, IL 62533-0000	02050 9.29608 0040 0.0000	117 HOELTING ST FARMERSVILLE, IL 62533-0000 LOT 61 SUNSET ACRES 12-5-579-61 S T00 R	0 0 4,960 40,520 45,480 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,788.10 \$0.00 \$0.00 \$0.00 \$1,788.10 \$1,788.10 \$0.00	\$1,788.10 \$0.00 \$0.00 \$0.00 \$1,788.10 \$1,788.10 \$0.00	\$3,576.20 \$0.00 \$0.00 \$0.00 \$3,576.20 \$3,576.20 \$0.00	First Installment 07/29/2013 Marine Bank Second Installment 08/28/2013 MARINE BANK
01-33-305-006 KEMP, DAVID M SR 130 OLD HICKORY LN Powder Springs, GA 30127-	02050 9.29608 0040 0.0000	121 HOELTING ST FARMERSVILLE, IL 62533-0000 LOT 62 SUNSET ACRES 12-5-579-62 S T00 R	0 0 4,960 30,530 35,490 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,148.07 \$0.00 \$0.00 \$0.00 \$1,148.07 \$1,148.07 \$0.00	\$1,148.07 \$0.00 \$0.00 \$0.00 \$1,148.07 \$1,148.07 \$0.00	\$2,296.14 \$0.00 \$0.00 \$0.00 \$2,296.14 \$2,296.14 \$0.00	First Installment 08/12/2013 KEMP, DAVID M SR Second Installment 09/09/2013 KEMP, DAVID M SR
01-33-305-007 BYERS, RUSSELL & RUTH 125 HOELTING ST FARMERSVILLE, IL 62533-0000	02004 9.29608 0040 0.0000	125 HOELTING ST FARMERSVILLE, IL 62533-0000 LOT 63 SUNSET ACRES SUB 12-5-579-63 S33 T12 R5	0 0 4,960 22,800 27,760 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$982.60 \$0.00 \$0.00 \$0.00 \$982.60 \$982.60 \$0.00	\$982.60 \$0.00 \$0.00 \$0.00 \$982.60 \$982.60 \$0.00	\$1,965.20 \$0.00 \$0.00 \$0.00 \$1,965.20 \$1,965.20 \$0.00	First Installment 06/18/2013 BYERS, RUSSELL & RUTH Second Installment 08/30/2013 BYERS, RUSSELL & RUTH
01-33-305-008 FERRY, ROSE ANN C/O NATIONAL BANK P O BOX 310 Hillsboro, IL 62049-	02050 9.29608 0040 0.0000	1103 LUCAS DR FARMERSVILLE, IL 62533-0000 LOT 70 SUNSET ACRES SUB 12-5-579-70 S T00 R	0 0 4,960 38,530 43,490 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,697.47 \$0.00 \$0.00 \$0.00 \$1,697.47 \$1,697.47 \$0.00	\$1,697.47 \$0.00 \$0.00 \$0.00 \$1,697.47 \$1,697.47 \$0.00	\$3,394.94 \$0.00 \$0.00 \$0.00 \$3,394.94 \$3,394.94 \$0.00	First Installment 07/19/2013 NATIONAL BANK OF HILLSBORO Second Installment 07/19/2013 NATIONAL BANK OF HILLSBORO

Montgomery County

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres											
01-33-305-009	02004			106 FAYE ST		0	0	Tax Due	\$820.85	\$820.85	\$1,641.70	First Installment
BEAL, ANDREW & ANGELA C/O STATE BA	9.29608			FARMERSVILLE, IL 62533-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
OF PAWPAW	0040			LOT 69 SUNSET ACRES SUB 12-5-579-69		4,960	0	Pen. Due	\$0.00	\$0.00	\$0.00	Wells Fargo Real Estate Tax Service, LL
202 N WATER ST	0.0000			S33 T12 R5		19,240	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Wilmington, IL 60481-						24,200	0	Total Due	\$820.85	\$820.85	\$1,641.70	08/30/2013
						0	0	Paid	\$820.85	\$820.85	\$1,641.70	Wells Fargo Real Estate Tax Service, LL
							0	Unpaid	\$0.00	\$0.00	\$0.00	
01-33-305-015	02004			126 FAYE ST		0	0	Tax Due	\$1,934.05	\$1,934.05	\$3,868.10	First Installment
ORR, DOUGLAS D	9.29608			FARMERSVILLE, IL 62533-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
126 FAYE ST	0040			LOTS 64 & 65 SUNSET ACRES SUB		9,920	0	Pen. Due	\$0.00	\$0.00	\$0.00	ORR, DOUGLAS D
P O BOX 264	0.0000			12-5-579-64 & -65 S33 T12 R5		38,770	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Farmersville, IL 62533-						48,690	0	Total Due	\$1,934.05	\$1,934.05	\$3,868.10	08/30/2013
						0	0	Paid	\$1,934.05	\$1,934.05	\$3,868.10	ORR, DOUGLAS D
							0	Unpaid	\$0.00	\$0.00	\$0.00	
01-33-305-018	02050			118 FAYE ST		0	0	Tax Due	\$1,674.23	\$1,674.23	\$3,348.46	First Installment
LOTT, SHELLY A	9.29608			FARMERSVILLE, IL 62533-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	09/25/2013
118 FAYE ST	0040			LOT 66 SUNSET ACRES 12-5-579-66 S33		4,960	0	Pen. Due	\$50.23	\$25.11	\$75.34	LOTT, SHELLY A
PO BOX 364	0.0000			T12 R 5		38,020	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
FARMERSVILLE, IL 62533-0000						42,980	0	Total Due	\$1,724.46	\$1,709.34	\$3,433.80	09/25/2013
						0	0	Paid	\$1,724.46	\$1,709.34	\$3,433.80	LOTT, SHELLY A
							0	Unpaid	\$0.00	\$0.00	\$0.00	
01-33-305-019	02050			110 FAYE		0	0	Tax Due	\$1,960.55	\$1,960.55	\$3,921.10	First Installment
THOMAS, TODD E & MARCIA RENEE	9.29608			FARMERSVILLE, IL 62533-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
110 FAYE ST	0040			LOT 68 SUNSET ACRES SUB 12-5-579-68		4,960	0	Pen. Due	\$0.00	\$0.00	\$0.00	THOMAS, TODD E & MARCIA RENEE
FARMERSVILLE, IL 62533-0000	0.0000			S33 T12 R 5		44,320	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						49,280	0	Total Due	\$1,960.55	\$1,960.55	\$3,921.10	07/30/2013
						0	0	Paid	\$1,960.55	\$1,960.55	\$3,921.10	THOMAS, TODD E & MARCIA RENEE
							0	Unpaid	\$0.00	\$0.00	\$0.00	
01-33-305-020	02050			114 FAYE ST		0	10,970	Tax Due	\$1,222.44	\$1,222.44	\$2,444.88	First Installment
ELVIDGE, KENDAL T C/O BANK & TRUST (	9.29608			FARMERSVILLE, IL 62533-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
PO BOX 410	0040			LOT 67 SUNSET ACRES SUB 12-5-579-67		4,960	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
LITCHFIELD, IL 62056-0000	0.0000			S33 T12 R 5		39,050	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						44,010	0	Total Due	\$1,222.44	\$1,222.44	\$2,444.88	09/03/2013
						0	0	Paid	\$1,222.44	\$1,222.44	\$2,444.88	Bank & Trust Company
							0	Unpaid	\$0.00	\$0.00	\$0.00	
01-33-306-001	02050			110 FAYE ST		2,420	0	Tax Due	\$112.49	\$112.49	\$224.98	First Installment
THOMAS, TODD E & RENEE	9.29608			FARMERSVILLE, IL 62533-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
110 FAYE ST	0021			NW SW EX SUNSET ACRES LANDS		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	THOMAS, TODD E & RENEE
FARMERSVILLE, IL 62533-0000	12.0000			CORP LIMITS FARMERSVILLE 12-5-579		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				S33 T12 R5		2,420	0	Total Due	\$112.49	\$112.49	\$224.98	07/30/2013
						0	0	Paid	\$112.49	\$112.49	\$224.98	THOMAS, TODD E & RENEE
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
01-33-326-001	02050			1009 LUCAS DR		0	0	Tax Due	\$639.11	\$639.11	\$1,278.22	First Installment
BORGIC, JAMES L	9.29608			FARMERSVILLE, IL 62533-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	09/20/2013
1009 LUCAS DR	0040			LOT 71 SUNSET ACRES SUB 12-5-579-71		4,960	0	Pen. Due	\$19.17	\$9.59	\$28.76	JAB SECURITIES, INC
Farmersville, IL 62533-	0.0000			S33 T12 R5		15,240	0	Cost Due	\$0.00	\$30.00	\$30.00	Second Installment
						20,200	0	Total Due	\$658.28	\$678.70	\$1,336.98	09/20/2013
						0	0	Paid	\$658.28	\$678.70	\$1,336.98	JAB SECURITIES, INC
							0	Unpaid	\$0.00	\$0.00	\$0.00	
01-33-326-002	02050			105 FAYE ST		0	0	Tax Due	\$1,640.30	\$1,640.30	\$3,280.60	First Installment
BARRETT, HOWARD W C/O CORELOGIC 1	9.29608			FARMERSVILLE, IL 62533-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC WAY	0040			LOT 72 SUNSET ACRES SUB 12-5-579-72		4,960	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
DFW 4-3	0.0000			S33 T12 R5		31,130	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-						36,090	0	Total Due	\$1,640.30	\$1,640.30	\$3,280.60	09/05/2013
						0	0	Paid	\$1,640.30	\$1,640.30	\$3,280.60	CORELOGIC
							0	Unpaid	\$0.00	\$0.00	\$0.00	
01-33-326-003	02050			109 FAYE ST		0	0	Tax Due	\$1,902.45	\$1,902.45	\$3,804.90	First Installment
UNDERWOOD, CHRISTINE C/O CORELOG	9.29608			FARMERSVILLE, IL 62533-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC DRIVE	0040			LOT 73 SUNSET ACRES SUB 12-5-579-73		4,960	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
ATTN: BILL RECEIPT	0.0000			S33 T12 R5		43,040	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-						48,000	0	Total Due	\$1,902.45	\$1,902.45	\$3,804.90	09/05/2013
						0	0	Paid	\$1,902.45	\$1,902.45	\$3,804.90	OCWEN LOAN SERVICING INC
							0	Unpaid	\$0.00	\$0.00	\$0.00	
01-33-326-004	02050			113 FAYE ST		0	0	Tax Due	\$2,209.22	\$2,209.22	\$4,418.44	First Installment
KRAGER, MARK C/O BANK & TRUST CO	9.29608			FARMERSVILLE, IL 62533-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
P O BOX 410	0040			LOT 74 SUNSET ACRES SUB 12-5-579-74		4,960	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
LITCHFIELD, IL 62056-	0.0000			S33 T12 R5		49,790	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						54,750	0	Total Due	\$2,209.22	\$2,209.22	\$4,418.44	09/03/2013
						0	0	Paid	\$2,209.22	\$2,209.22	\$4,418.44	Bank & Trust Company
							0	Unpaid	\$0.00	\$0.00	\$0.00	
01-33-326-005	02050			SHARON ST		0	0	Tax Due	\$225.43	\$225.43	\$450.86	First Installment
MILLER, BEVERLY A	9.29608			Farmersville, IL 62533-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
22901 FARMERSVILLE RD	0030			LOT 75 SUNSET ACRES SUB 12-5-579-75		4,960	0	Pen. Due	\$0.00	\$0.00	\$0.00	MILLER, BEVERLY A
GIRARD, IL 62640-0000	0.0000			S T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,960	0	Total Due	\$225.43	\$225.43	\$450.86	09/09/2013
						0	0	Paid	\$225.43	\$225.43	\$450.86	MILLER, BEVERLY A
							0	Unpaid	\$0.00	\$0.00	\$0.00	
01-33-326-006	02050			121 FAYE ST		0	0	Tax Due	\$1,529.67	\$1,529.67	\$3,059.34	First Installment
WILKIN, JAMIE	9.29608			FARMERSVILLE, IL 62533-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
121 FAYE ST	0040			LOT 76 SUNSET ACRES SUB 12-5-579-76		4,960	0	Pen. Due	\$0.00	\$0.00	\$0.00	ILLINI BANK
Farmersville, IL 62533-	0.0000			S33 T12 R 5		34,840	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						39,800	0	Total Due	\$1,529.67	\$1,529.67	\$3,059.34	08/22/2013
						0	0	Paid	\$1,529.67	\$1,529.67	\$3,059.34	BUSHY, JAMES A & RITA, C/O ILLINI B.
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.			First	Second	Total		
	Acres		EZone	Sr Citizen	Sr Freeze	DRN Exmpt					
				Vet Freeze							
01-33-326-007 BARNWELL, JOHN & LILLIAN D 125 FAYE Farmersville, IL 62533-	02004 9.29608 0040 0.0000	125 FAYE ST FARMERSVILLE, IL 62533-0000 LOT 77 SUNSET ACRES SUB 12-5-579-77 S33 T12 R5	0 0 4,960 30,010 34,970 0	0 6,000 4,000 0 0 0	0 0 0 0 0 0	0 6,000 4,000 0 0 0					
							Tax Due	\$1,124.36	\$1,124.36	\$2,248.72	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
							Pen. Due	\$0.00	\$0.00	\$0.00	BARNWELL, JOHN & LILLIAN D
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$1,124.36	\$1,124.36	\$2,248.72	09/10/2013
							Paid	\$1,124.36	\$1,124.36	\$2,248.72	BARNWELL, JOHN & LILLIAN D
							Unpaid	\$0.00	\$0.00	\$0.00	
01-33-326-008 LANGEN, RONALD PO BOX 53 FARMERSVILLE, IL 62533-0000	02004 9.29608 0040 0.0000	1003 LUCAS DR FARMERSVILLE, IL 62533-0000 LOT 84 SUNSET ACRES SUB 12-5-579-84 S33 T12 R5	0 0 4,960 28,110 33,070 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 6,000 0 0 0 0					
							Tax Due	\$1,223.83	\$1,223.83	\$2,447.66	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
							Pen. Due	\$0.00	\$0.00	\$0.00	LANGEN, RONALD
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$1,223.83	\$1,223.83	\$2,447.66	08/05/2013
							Paid	\$1,223.83	\$1,223.83	\$2,447.66	LANGEN, RONALD
							Unpaid	\$0.00	\$0.00	\$0.00	
01-33-326-009 DENNEY, ZACHARY C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	02004 9.29608 0040 0.0000	106 SHARON ST FARMERSVILLE, IL 62533-0000 LOT 83 SUNSET ACRES SUB 12-5-579-83 S33 T12 R5	0 0 4,960 26,860 31,820 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 6,000 0 0 0 0					
							Tax Due	\$1,167.13	\$1,167.13	\$2,334.26	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
							Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$1,167.13	\$1,167.13	\$2,334.26	09/05/2013
							Paid	\$1,167.13	\$1,167.13	\$2,334.26	CORELOGIC
							Unpaid	\$0.00	\$0.00	\$0.00	
01-33-326-010 SANDERS, ANTHONY V C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	02050 9.29608 0040 0.0000	110 SHARON ST FARMERSVILLE, IL 62533-0000 LOT 82 SUNSET ACRES SUB 12-05-579-82 S33 T12 R5	0 0 4,960 37,800 42,760 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 6,000 0 0 0 0					
							Tax Due	\$1,664.47	\$1,664.47	\$3,328.94	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
							Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$1,664.47	\$1,664.47	\$3,328.94	09/05/2013
							Paid	\$1,664.47	\$1,664.47	\$3,328.94	CORELOGIC
							Unpaid	\$0.00	\$0.00	\$0.00	
01-33-326-011 ROACH, GREGORY C/O BANK & TRUST C 401 N MADISON PO BOX 410 LITCHFIELD, IL 62056-0000	02050 9.29608 0040 0.0000	114 SHARON ST FARMERSVILLE, IL 62533-0000 LOT 81 SUNSET ACRES SUB 12-5-579-81 S33 T12 R5	0 0 4,960 42,110 47,070 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 6,000 0 0 0 0					
							Tax Due	\$1,860.15	\$1,860.15	\$3,720.30	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
							Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$1,860.15	\$1,860.15	\$3,720.30	09/03/2013
							Paid	\$1,860.15	\$1,860.15	\$3,720.30	Bank & Trust Company
							Unpaid	\$0.00	\$0.00	\$0.00	
01-33-326-012 KING, MARK C/O CORELOGIC TAX 1 CORELOGIC WAY DFW 4-3 WESTLAKE, TX 76262-	02050 9.29608 0040 0.0000	118 SHARON ST FARMERSVILLE, IL 62533-0000 LOT 80 SUNSET ACRES SUB 12-5-579-80 S33 T12 R5	0 0 4,960 27,830 32,790 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 6,000 0 0 0 0					
							Tax Due	\$1,211.28	\$1,211.28	\$2,422.56	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
							Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$1,211.28	\$1,211.28	\$2,422.56	09/05/2013
							Paid	\$1,211.28	\$1,211.28	\$2,422.56	CORELOGIC
							Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
01-33-326-013 FULK, CHARLES R & DONNA M 742 AUGUSTA RD Carthage, IL 62321-	02050 9.29608 0040 0.0000	122 SHARON ST Farmersville, IL 62533-0000 LOT 79 SUNSET ACRES SUB 12-5-579-79	0 0 4,960 28,660 33,620 0	0 6,000 0 0 0 0		0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,248.93 \$0.00 \$0.00 \$0.00 \$1,248.93 \$1,248.93 \$0.00	\$1,248.93 \$0.00 \$0.00 \$0.00 \$1,248.93 \$1,248.93 \$0.00	\$2,497.86 \$0.00 \$0.00 \$0.00 \$2,497.86 \$2,497.86 \$0.00	First Installment 08/02/2013 FULK, CHARLES R & DONNA M Second Installment 09/05/2013 FULK, CHARLES R & DONNA M
01-33-326-014 ALLEN, JAMES M & LORI C/O I N D 322 E CAPITAL Springfield, IL 62701-	02050 9.29608 0040 0.0000	1004 ZALAR DR FARMERSVILLE, IL 62533-0267 LOT 78 SUNSET ACRES SUB 12-5-579-78 S33 T12 R5	0 0 4,960 33,130 38,090 0	0 6,000 0 0 0 0		0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,452.05 \$0.00 \$0.00 \$0.00 \$1,452.05 \$1,452.05 \$0.00	\$1,452.05 \$0.00 \$0.00 \$0.00 \$1,452.05 \$1,452.05 \$0.00	\$2,904.10 \$0.00 \$0.00 \$0.00 \$2,904.10 \$2,904.10 \$0.00	First Installment 08/09/2013 ILLINOIS NATIONAL BANK Second Installment 09/05/2013 ILLINOIS NATIONAL BANK
01-33-327-001 CATHOLIC PASTORAL CENTER 1615 W WASHINGTON ST Springfield, IL 62702-4757	02050 9.29608 0090 2.0000	707 MAIN ST FARMERSVILLE, IL 62533-0000 NE COR SW LANDS CORP LIMITS FARMERSVILLE DOCKET NO 84-68-74 12-5-578 S33 T12 R5	0 0 0 0 0 0	0 0 0 0 0 0		0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
01-33-327-002 ST MARTIN CEMETERY 282 DEPOT LN FARMERSVILLE, IL 62533-0000	02050 9.29608 0090 1.0000	282 DEPOT LN FARMERSVILLE, IL 62533-0000 PT E 1/2 SW LANDS CORP LIMITS FARMERSVILLE 12-5-580B S33 T12 R5	0 0 0 0 0 0	0 0 0 0 0 0		0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
01-33-327-004 SUNSET ACRES DEVELOPMENT CO PO BOX 110 FARMERSVILLE, IL 62533-0000	02050 9.29608 0030 0.3000	DEPOT ST FARMERSVILLE, IL 62533 PT E 1/2 SW 313/450 LANDS CORP LIMITS FARMERSVILLE 12-5-580 C S33 T12 R5	0 0 2,260 0 2,260 0	0 0 0 0 0 0		0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$102.72 \$0.00 \$0.00 \$0.00 \$102.72 \$102.72 \$0.00	\$102.72 \$0.00 \$0.00 \$0.00 \$102.72 \$102.72 \$0.00	\$205.44 \$0.00 \$0.00 \$0.00 \$205.44 \$205.44 \$0.00	First Installment 08/30/2013 SUNSET ACRES DEVELOPMENT CO Second Installment 09/09/2013 SUNSET ACRES DEVELOPMENT CO
01-33-328-008 OLD ROUTE 66 INC C/O JOHN J DOWSON RR1 BOX 72 DIVERNON, IL 62530-0000	02050 9.29608 0030 0.0000	LUCAS DR Farmersville, IL 62533-0000 LOTS 1, 3 -12 & PT BEG SE COR LT 3, N430.51' E150', S430.51', W150' TO POB 12-5-SV-1 & SV-3 THRU SV-14 S T00 R	0 0 11,900 0 11,900 0	0 0 0 0 0 0		0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$541.03 \$0.00 \$0.00 \$0.00 \$541.03 \$541.03 \$0.00	\$541.03 \$0.00 \$0.00 \$0.00 \$541.03 \$541.03 \$0.00	\$1,082.06 \$0.00 \$0.00 \$0.00 \$1,082.06 \$1,082.06 \$0.00	First Installment 06/26/2013 OLD ROUTE 66 INC C/O JOHN J DOWSON Second Installment 09/04/2013 DD FARMS INC

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information
						Farm Bldg	Owner Occ.	First	Second	Total	
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt			
01-33-329-001	02050			SHARON ST		0	0				
ZIMMET SQUARE APARTMENTS C/O	9.29608			FARMERSVILLE, IL 62533-0000		0	0				07/15/2013
PROFESSIONAL PROP LLC	0050			LOT 2 SUNSET VILLAGE SUB 12-5-SV-2 S		7,100	0				ZIMMET SQUARE APARTMENTS C/O F
973 FEATHERSTONE RD SUITE 300	0.0000			T00 R		97,240	0				Second Installment
ROCKFORD, IL 61107-0000						104,340	0				09/03/2013
						0	0				ZIMMET SQUARE APARTMENTS C/O F
01-33-330-003	02050			320 DEPOT LN		0	0				
BEAL, BRIAN	9.29608			FARMERSVILLE, IL 62533-0000		0	6,000				First Installment Sold at Tax Sale
320 DEPOT LANE	0040			PT E 1/2 SW LANDS CORP LIMITS		1,380	0				
PO BOX 64	0.2800			FARMERSVILLE 12-5-580-4 S33 T12 R5		11,830	0				Second Installment Sold at Tax Sale
FARMERSVILLE, IL 62533-0000						13,210	0				
						0	0				
01-33-351-001	02050			29400 E 2ND RD		7,160	0				
THOMAS, TODD E & RENEE	9.29608			FARMERSVILLE, IL 62533-0000		5,603	0				First Installment
110 FAYE ST	0011			SW SW LANDS CORP LIMITS		0	0				07/30/2013
FARMERSVILLE, IL 62533-0000	40.0000			FARMERSVILLE 12-5-581 S33 T12 R5		0	0				THOMAS, TODD E & RENEE
						12,763	0				Second Installment
						0	0				07/30/2013
											THOMAS, TODD E & RENEE
01-33-376-002	02004			704 DEPOT LN		460	0				
STIEREN, GERALD & DANA	9.29608			FARMERSVILLE, IL 62533-7808		27	6,000				First Installment
704 DEPOT LN	0011			PT E 1/2 SW LANDS CORP LIMITS		2,260	0				08/08/2013
Farmersville, IL 62533-	20.0000			FARMERSVILLE 12-5-580A S33 T12 R5		47,000	0				STIEREN, GERALD & DANA
						49,747	0				Second Installment
						0	0				09/06/2013
											STIEREN, GERALD & DANA
01-33-376-007	02050			110 FAYE ST		2,910	0				
THOMAS, TODD E & RENEE	9.29608			FARMERSVILLE, IL 62533-0000		0	0				First Installment
110 FAYE ST	0021			IRR 25.71 A TR LYG E1/2 SW1/4 SEC		0	0				07/30/2013
FARMERSVILLE, IL 62533-0000	25.7100			12-5-580-5 S33 T12 R5		0	0				THOMAS, TODD E & RENEE
						2,910	0				Second Installment
						0	0				07/30/2013
											THOMAS, TODD E & RENEE
01-33-376-008	02004			409 DEPOT LN		0	0				
JONES, BERNADETTE	9.29608			FARMERSVILLE, IL 62533-0000		0	6,000				First Installment Sold at Tax Sale
409 DEPOT LN	0040			PT SW1/4 SE1/4 LYG W OF RR (EX S		2,130	0				10/28/2013
Farmersville, IL 62533-	1.2000			611.3') SEC 12-5-580-35 S33 T12 R5		21,500	0				RAVEN SECURITIES INC
						23,630	0				Second Installment Sold at Tax Sale
						0	0				10/28/2013
											RAVEN SECURITIES INC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
01-33-376-009 SUNSET ACRES DEVELOPMENT CO PO BOX 110 FARMERSVILLE, IL 62533-0000	02050 9.29608 0030	DEPOT ST FARMERSVILLE, IL 62533 COM SE COR SW1/4 N1267.14' W60' S67' W108.60' N67' E108.601' TO POB S33 T12 R5	0 0 2,260 0 2,260 0	0 0 0 0 0 0					
					Tax Due	\$102.72	\$102.72	\$205.44	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	SUNSET ACRES DEVELOPMENT CO
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$102.72	\$102.72	\$205.44	
					Paid	\$102.72	\$102.72	\$205.44	09/09/2013
					Unpaid	\$0.00	\$0.00	\$0.00	SUNSET ACRES DEVELOPMENT CO
01-33-376-010 VILLAGE OF FARMERSVILLE PO BOX 265 Farmersville, IL 62533-	02050 9.29608 0090	DEPOT LN Farmersville, IL 62533 PT SW1/4 S33 T12 R5	0 0 0 0 0 0	0 0 0 0 0 0					
					Tax Due	\$0.00	\$0.00	\$0.00	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	
					Pen. Due	\$0.00	\$0.00	\$0.00	
					Cost Due	\$0.00	\$0.00	\$0.00	
					Total Due	\$0.00	\$0.00	\$0.00	Second Installment
					Paid	\$0.00	\$0.00	\$0.00	
					Unpaid	\$0.00	\$0.00	\$0.00	
01-33-401-001 GERALD STIEREN 704 DEPOT LANE FARMERSVILLE, IL 62533-	02050 9.29608 0030	DEPOT ST FARMERSVILLE, IL 62533 STRIP OF LAND W & ADJ TO RR R/W IN NE1/4 OF SE1/4 S33 T33 T12 R5	0 0 2,260 0 2,260 0	0 0 0 0 0 0					
					Tax Due	\$102.72	\$102.72	\$205.44	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	STIEREN, GERALD & DANA
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$102.72	\$102.72	\$205.44	
					Paid	\$102.72	\$102.72	\$205.44	09/06/2013
					Unpaid	\$0.00	\$0.00	\$0.00	STIEREN, GERALD & DANA
01-33-402-001 FARMERSVILLE GRAIN CO P O BOX 49 Farmersville, IL 62533-	02050 9.29608 0060	106 NEWTON ST FARMERSVILLE, IL 62533-0000 PT SE LANDS CORP LIMITS FARMERSVILLE 12-5-585 S33 T12 R5	0 0 2,860 197,570 200,430 0	0 0 0 0 0 0					
					Tax Due	\$9,108.30	\$9,108.30	\$18,216.60	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	FARMERSVILLE GRAIN CO
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$9,108.30	\$9,108.30	\$18,216.60	
					Paid	\$9,108.30	\$9,108.30	\$18,216.60	09/03/2013
					Unpaid	\$0.00	\$0.00	\$0.00	FARMERSVILLE GRAIN CO
01-33-402-003 LANGEN, SHARON TRUSTEE P O BOX 53 Farmersville, IL 62533-	02050 9.29608 0060	106 NEWTON ST FARMERSVILLE, IL 62533-0053 N 40 FT LOT 1 BLK 3 NOBBES ADD 12-5-645 S T00 R	0 0 1,800 0 1,800 0	0 0 0 0 0 0					
					Tax Due	\$81.81	\$81.81	\$163.62	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	06/26/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	LANGEN, SHARON TRUSTEE
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$81.81	\$81.81	\$163.62	
					Paid	\$81.81	\$81.81	\$163.62	06/26/2013
					Unpaid	\$0.00	\$0.00	\$0.00	LANGEN, SHARON TRUSTEE
01-33-402-004 FARMERSVILLE GRAIN CO P O BOX 49 Farmersville, IL 62533-	02050 9.29608 0060	106 NEWTON ST FARMERSVILLE, IL 62533-0000 LOT 1 EX N 40 FT & ALL LOT 2 BLK 3 NOBBES ADD 12-5-646 S T00 R	0 0 2,900 12,160 15,060 0	0 0 0 0 0 0					
					Tax Due	\$684.66	\$684.66	\$1,369.32	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	FARMERSVILLE GRAIN CO
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$684.66	\$684.66	\$1,369.32	
					Paid	\$684.66	\$684.66	\$1,369.32	09/03/2013
					Unpaid	\$0.00	\$0.00	\$0.00	FARMERSVILLE GRAIN CO

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-33-403-004 HENDRICKS, PERRY L 402 N CLEVELAND FARMERSVILLE, IL 62533-0000	02050 9.29608 0040 0.0000	402 N CLEVELAND ST FARMERSVILLE, IL 62533-0000 36 FT NE OF W 1/2 N 1/2 LOT 3 BLK 3 LOTS IN FARMERSVILLE 12-5-624 S T00 R	0 0 2,860 2,720 5,580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$253.79 \$0.00 \$3.81 \$0.00 \$257.60 \$257.60 \$0.00	\$253.79 \$0.00 \$0.00 \$0.00 \$253.79 \$253.79 \$0.00	\$507.58 \$0.00 \$3.81 \$0.00 \$511.39 \$511.39 \$0.00	First Installment 08/30/2013 HENDRICKS, PERRY L Second Installment 08/30/2013 HENDRICKS, PERRY L
01-33-403-011 HENDRICKS, KARL F 206 N CLEVELAND FARMERSVILLE, IL 62533-0000	02050 9.29608 0030 0.0000	206 N CLEVELAND ST FARMERSVILLE, IL 62533-0000 E 1/2 S 1/2 LOT 3 BLK 3 LOTS IN FARMERSVILLE 12-5-621 S T00 R	0 0 1,430 0 1,430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$65.08 \$0.00 \$0.00 \$0.00 \$65.08 \$65.08 \$0.00	\$65.08 \$0.00 \$0.00 \$0.00 \$65.08 \$65.08 \$0.00	\$130.16 \$0.00 \$0.00 \$0.00 \$130.16 \$130.16 \$0.00	First Installment 08/30/2013 HENDRICKS, KARL F Second Installment 09/09/2013 HENDRICKS, KARL F
01-33-403-012 BAWDEN, RALPH 29 EDGE HILL Davenport, IA 52803-3650	02050 9.29608 0030 0.0000	110 S CLEVELAND ST FARMERSVILLE, IL 62533-0000 S 1/2 26 FT OF E SIDE LOT 2 BLK 3 LOTS IN FARMERSVILLE 12-5-618 S T00 R	0 0 1,120 0 1,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$51.13 \$0.00 \$0.00 \$0.00 \$51.13 \$51.13 \$0.00	\$51.13 \$0.00 \$0.00 \$0.00 \$51.13 \$51.13 \$0.00	\$102.26 \$0.00 \$0.00 \$0.00 \$102.26 \$102.26 \$0.00	First Installment 07/30/2013 BAWDEN, RALPH Second Installment 07/30/2013 BAWDEN, RALPH
01-33-403-014 BAWDEN, RALPH 29 EDGE HILL Davenport, IA 52803-3650	02050 9.29608 0060 0.0000	6109 MINE AV FARMERSVILLE, IL 62533-0000 PT LOT 1 BLK 3 LOTS IN FARMERSVILLE 12-5-615 S T00 R	0 0 1,530 5,540 7,070 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$321.65 \$0.00 \$0.00 \$0.00 \$321.65 \$321.65 \$0.00	\$321.65 \$0.00 \$0.00 \$0.00 \$321.65 \$321.65 \$0.00	\$643.30 \$0.00 \$0.00 \$0.00 \$643.30 \$643.30 \$0.00	First Installment 07/30/2013 BAWDEN, RALPH Second Installment 07/30/2013 BAWDEN, RALPH
01-33-403-016 SNYDER, GRETCHEN 48 DORSELL RD Raymond, IL 62560-0000	02050 9.29608 0060 0.0000	108 CLEVELAND ST WAGGONER, IL 62572-0000 S 18' N 120' E 49.4' LOT 1 BLK 3 LOTS IN FARMERSVILLE 12-5-616-1	0 0 1,910 0 1,910 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$86.92 \$0.00 \$0.00 \$0.00 \$86.92 \$86.92 \$0.00	\$86.92 \$0.00 \$0.69 \$10.00 \$97.61 \$97.61 \$0.00	\$173.84 \$0.00 \$0.69 \$10.00 \$184.53 \$184.53 \$0.00	First Installment 08/09/2013 SNYDER, GRETCHEN Second Installment 09/25/2013 SNYDER, GRETCHEN
01-33-403-018 FARMERS PELLET MILL LLC P O BOX 639 Kouts, IN 46347-	02050 9.29608 0030 0.0000	MAIN ST FARMERSVILLE, IL 62533 W 23.4' LOT 3 BLK 3 LOTS IN FARMERSVILLE 12-5-622 & 623 S T00 R	0 0 2,670 0 2,670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$121.32 \$0.00 \$0.00 \$0.00 \$121.32 \$121.32 \$0.00	\$121.32 \$0.00 \$0.00 \$0.00 \$121.32 \$121.32 \$0.00	\$242.64 \$0.00 \$0.00 \$0.00 \$242.64 \$242.64 \$0.00	First Installment 07/01/2013 FARMERS PELLET MILL LLC Second Installment 08/16/2013 FIRST MIDWEST BANK

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Tax Rate		Land	Sr Citizen					
	Acres		Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
01-33-403-019	02050	609 MAIN ST	0	0	Tax Due	\$939.84	\$939.84	\$1,879.68	First Installment
FARMERS PELLET MILL LLC	9.29608	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
P O BOX 639	0060	LOT 1 (EX W3') & E 1/2 LOT 2, BLK 1	8,560	0	Pen. Due	\$0.00	\$0.00	\$0.00	FARMERS PELLET MILL LLC
Kouts, IN 46347-	0.0000	NOBBES ADD 12-5-637 & 639 S T00 R	12,120	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			20,680	0	Total Due	\$939.84	\$939.84	\$1,879.68	08/16/2013
			0	0	Paid	\$939.84	\$939.84	\$1,879.68	FIRST MIDWEST BANK
				0	Unpaid	\$0.00	\$0.00	\$0.00	
01-33-403-020	02050	S NEWTON ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
VILLAGE OF FARMERSVILLE	9.29608	FARMERSVILLE, IL 62533	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
PO BOX 265	0090	W 3' LTS 1 & 2 BLK 1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
FARMERSVILLE, IL 62533-0000	0.0000	NOBBES ADD	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
01-33-403-021	02050	608 ELEVATOR ST	0	0	Tax Due	\$1,277.75	\$1,277.75	\$2,555.50	First Installment
NORTHGATE LEASING INC	9.29608	FARMERSVILLE, IL 62533	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
3001 REILLY DR	0060	E 61' W 64' LT 2 BLK 1	4,700	0	Pen. Due	\$0.00	\$19.17	\$19.17	NORTHGATE LEASING INC
SPRINGFIELD, IL 62703-0000	0.0000	NOBBES ADD	23,410	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			28,110	0	Total Due	\$1,277.75	\$1,306.92	\$2,584.67	09/27/2013
			0	0	Paid	\$1,277.75	\$1,306.92	\$2,584.67	NORTHGATE LEASING INC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
01-33-403-022	02050	CLEVELAND ST	0	0	Tax Due	\$1,569.18	\$1,569.18	\$3,138.36	First Installment
PRAIRIE STATE BANK & TRUST	9.29608	FARMERSVILLE, IL 62533	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
601 MAIN ST	0060	W1/2 LT 2 BLK 3	9,310	0	Pen. Due	\$0.00	\$0.00	\$0.00	PRAIRIE STATE BANK & TRUST
P O BOX 470	0.0000	LOTS IN FARMERSVILLE	25,220	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
FARMERSVILLE, IL 62533-			34,530	0	Total Due	\$1,569.18	\$1,569.18	\$3,138.36	07/03/2013
			0	0	Paid	\$1,569.18	\$1,569.18	\$3,138.36	PRAIRIE STATE BANK & TRUST
				0	Unpaid	\$0.00	\$0.00	\$0.00	
01-33-403-023	02050	CLEVELAND ST	0	0	Tax Due	\$86.92	\$86.92	\$173.84	First Installment
ROVEY, KEVIN	9.29608	FARMERSVILLE, IL 62533	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
P O BOX 184	0060	PT LT 1 BLK 3	1,910	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROVEY, KEVIN
Farmersville, IL 62533-	0.0000	LOTS IN FARMERSVILLE	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,910	0	Total Due	\$86.92	\$86.92	\$173.84	
			0	0	Paid	\$86.92	\$86.92	\$173.84	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
01-33-404-003	02050	518 ELEVATOR ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
VILLAGE OF FARMERSVILLE	9.29608	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
PO BOX 265	0090	W PT LT 6 BLK 2 LOTS IN FARMERSVILLE	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Farmersville, IL 62533-	0.0000	DOCKET NO 09-68-6	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total EZone	DRN Exmpt Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg Land	Owner Occ. Sr Citizen					First	Second	Total		
01-33-404-004 VILLAGE OF FARMERSVILLE PO BOX 265 FARMERSVILLE, IL 62533-	02050 9.29608 0090 0.0000	516 ELEVATOR ST FARMERSVILLE, IL 62533-0000 MID PT LOT 6 BLK 2 LOTS IN FARMERSVILLE DOCKET NO 08-68-39 51% EXEMPT FOR 2008	0 0 0 0 0	0 0 0 0 0					Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
01-33-404-007 STOTTLER, WILLIAM 311 NORA PO BOX 151 FARMERSVILLE, IL 62533-0000	02050 9.29608 0060 0.0000	311 NORA ST FARMERSVILLE, IL 62533-0000 PT LOTS 4 & 5 BLK 2 LOTS IN FARMERSVILLE 12-5-608 S T00 R	0 0 1,920 2,630 4,550 0	0 0 0 0 0 0					Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$206.84 \$0.00 \$0.00 \$0.00 \$206.84 \$206.84 \$0.00	\$206.84 \$0.00 \$0.00 \$0.00 \$206.84 \$206.84 \$0.00	\$413.68 \$0.00 \$0.00 \$0.00 \$413.68 \$413.68 \$0.00	First Installment Second Installment
01-33-404-013 BRITZ, ROBERT W 14272 FRAZER DIVERNON, IL 62533-0000	02050 9.29608 0060 0.0000	504 ELEVATOR ST FARMERSVILLE, IL 62533-0000 LOT 2 BLK 2 LOTS IN FARMERSVILLE 12-5-602 S T00 R	0 0 3,810 14,490 18,300 0	0 0 0 0 0 0					Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$832.00 \$0.00 \$0.00 \$0.00 \$832.00 \$832.00 \$0.00	\$832.00 \$0.00 \$12.48 \$10.00 \$854.48 \$854.48 \$0.00	\$1,664.00 \$0.00 \$12.48 \$10.00 \$1,686.48 \$1,686.48 \$0.00	First Installment Second Installment
01-33-404-014 KNIGHTS OF COLUMBUS C/O JOHN MART BOX 202 FARMERSVILLE, IL 62533-0000	02050 9.29608 0060 0.0000	104 S EAST ST FARMERSVILLE, IL 62533-0000 LOT 1 BLK 2 LOTS IN FARMERSVILLE 12-5-601 S T00 R	0 0 910 2,260 3,170 0	0 0 0 0 0 0					Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$144.09 \$0.00 \$0.00 \$0.00 \$144.09 \$144.09 \$0.00	\$144.09 \$0.00 \$0.00 \$0.00 \$144.09 \$144.09 \$0.00	\$288.18 \$0.00 \$0.00 \$0.00 \$288.18 \$288.18 \$0.00	First Installment Second Installment
01-33-404-017 BROWN, NEIL M PO BOX 192 ROCHESTER, IL 62563-0000	02050 9.29608 0060 0.0000	101 S CLEVELAND ST FARMERSVILLE, IL 62533-0000 PT LTS 5 & 6 BLK 2-BEG NW COR LT 5, E 107.4' S 70', W 34', N 30', W 52.17', S 35', W 21.23', N 75' TO POB LOTS IN FARMERSVILLE 12-5-612 INC 611 S T00 R	0 0 5,880 20,000 25,880 0	0 0 0 0 0 0					Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,175.96 \$0.00 \$35.28 \$0.00 \$1,211.24 \$1,211.24 \$0.00	\$1,175.96 \$0.00 \$17.64 \$20.00 \$1,213.60 \$1,213.60 \$0.00	\$2,351.92 \$0.00 \$52.92 \$20.00 \$2,424.84 \$2,424.84 \$0.00	First Installment Second Installment
01-33-404-018 NORTHGATE LEASING INC 3001 REILLY DR SPRINGFIELD, IL 62703-0000	02050 9.29608 0060 0.0000	ELEVATOR ST FARMERSVILLE, IL 62533-0000 E 51.3' LT 4 BLK 2 LOTS IN FARMERSVILLE 12-5-606 & 605 & 609 S T00 R	0 0 3,290 0 3,290 0	0 0 0 0 0 0					Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$149.67 \$0.00 \$0.00 \$0.00 \$149.67 \$149.67 \$0.00	\$149.67 \$0.00 \$2.25 \$10.00 \$161.92 \$161.92 \$0.00	\$299.34 \$0.00 \$2.25 \$10.00 \$311.59 \$311.59 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-33-404-019 NORTHGATE LEASING INC 3001 REILLY DR SPRINGFIELD, IL 62703-0000	02050 9.29608 0060 0.0000	505 MAIN ST FARMERSVILLE, IL 62533-0000 N 71.4' LOT 3 BLK 2 LOTS IN FARMERSVILLE 12-5-604 S T00 R	0 0 1,950 10,270 12,220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$555.44 \$0.00 \$0.00 \$0.00 \$555.44 \$555.44 \$0.00	\$555.44 \$0.00 \$8.33 \$10.00 \$573.77 \$573.77 \$0.00	\$1,110.88 \$0.00 \$8.33 \$10.00 \$1,129.21 \$1,129.21 \$0.00	First Installment 08/08/2013 NORTHGATE LEASING INC Second Installment 09/27/2013 NORTHGATE LEASING INC
01-33-404-020 SPENCER, RAY T & MARILYN L 6 TIFFANY DR DIVERNON, IL 62530-0000	02050 9.29608 0040 0.0000	506 ELEVATOR ST FARMERSVILLE, IL 62533-0000 S106.8' LOT 3 BLK 2 LOTS IN FARMERSVILLE 12-5-603 S T00 R	0 0 2,910 7,700 10,610 0	0 5,822 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$211.86 \$0.00 \$0.00 \$0.00 \$211.86 \$211.86 \$0.00	\$211.86 \$0.00 \$0.00 \$0.00 \$211.86 \$211.86 \$0.00	\$423.72 \$0.00 \$0.00 \$0.00 \$423.72 \$423.72 \$0.00	First Installment 07/02/2013 SPENCER, RAY T & MARILYN L Second Installment 07/02/2013 SPENCER, RAY T & MARILYN L
01-33-404-021 SNYDER, SHEILA 129 W WASHINGTON Girard, IL 62640-	02050 9.29608 0060 0.0000	514 ELEVATOR ST FARMERSVILLE, IL 62533-0000 PT LOTS 5 & 6 BLK 2 LOTS IN FARMERSVILLE 12-5-613 & 607 S T00 R	0 0 6,410 27,010 33,420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,518.98 \$0.00 \$45.57 \$0.00 \$1,564.55 \$1,564.55 \$0.00	\$1,518.98 \$0.00 \$22.78 \$44.00 \$1,585.76 \$1,585.76 \$0.00	\$3,037.96 \$0.00 \$68.35 \$44.00 \$3,150.31 \$3,150.31 \$0.00	First Installment Sold at Tax Sale 10/28/2013 Second Installment Sold at Tax Sale 10/28/2013
01-33-405-001 ZION LUTHERAN CHURCH A L C EAST & ELEVATOR ST FARMERSVILLE, IL 62533-0000	02050 9.29608 0090 0.0000	410 ELEVATOR ST FARMERSVILLE, IL 62533-0000 LOTS 1-2 & 3 BLK 1 LOTS IN FARMERSVILLE DOCKET NO 78-68-4 & 84-68-76 12-5-600 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
01-33-405-002 ILLINOIS CONS TELEPHONE CO 121 S 17TH ST PO BOX 560 MATTOON, IL 61938-0000	02050 9.29608 0060 0.0000	407 MAIN ST FARMERSVILLE, IL 62533-0000 W 1/2 LOT 1 & N 1/2 W 1/3 LOT 2 BLK 1 SEDENTOPS FOURTH ADD 12-5-702 S T00 R	0 0 1,920 10,170 12,090 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$549.40 \$0.00 \$0.00 \$0.00 \$549.40 \$549.40 \$0.00	\$549.40 \$0.00 \$0.00 \$0.00 \$549.40 \$549.40 \$0.00	\$1,098.80 \$0.00 \$0.00 \$0.00 \$1,098.80 \$1,098.80 \$0.00	First Installment 08/08/2013 ILLINOIS CONS TELEPHONE CO Second Installment 08/08/2013 ILLINOIS CONS TELEPHONE CO
01-33-405-003 LOTT, TERRY P O BOX 473 Raymond, IL 62560-	02004 9.29608 0040 0.0000	406 ELEVATOR ST FARMERSVILLE, IL 62533-0000 PT LOTS 2 & 3 BLK 1 SEDENTOPS FOURTH ADD 12-5-703 S T00 R	0 0 1,630 18,440 20,070 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$911.95 \$0.00 \$0.00 \$0.00 \$911.95 \$911.95 \$0.00	\$911.95 \$0.00 \$0.00 \$0.00 \$911.95 \$911.95 \$0.00	\$1,823.90 \$0.00 \$0.00 \$0.00 \$1,823.90 \$1,823.90 \$0.00	First Installment 08/30/2013 LOTT, TERRY Second Installment 08/30/2013 LOTT, TERRY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Tax Due	Installment		Total	Date Paid and Paid By Information
	Use Code		Acres	Farm Bldg		Owner Occ.	First			Second
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
01-33-405-004 YARD, MAURIETTA C 106 SEDENTOP PO BOX 7 FARMERSVILLE, IL 62533-0000	02004 9.29608 0040 0.0000	106 SEDENTOP ST FARMERSVILLE, IL 62533-0000 E 2/3 LOTS 1-2 & 3 BLK 1 SEDENTOPS FOURTH ADD 12-5-701 S T00 R	0 0 2,440 16,470 18,910 0	0 6,000 4,000 1,209 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$338.43 \$0.00 \$0.00 \$0.00 \$338.43 \$338.43 \$0.00	\$338.43 \$0.00 \$0.00 \$0.00 \$338.43 \$338.43 \$0.00	\$676.86 \$0.00 \$0.00 \$0.00 \$676.86 \$676.86 \$0.00	First Installment 06/25/2013 YARD, MAURIETTA C Second Installment 06/25/2013 YARD, MAURIETTA C
01-33-406-003 THOMAS, HAROLD E PO BOX 108 FARMERSVILLE, IL 62533-0000	02050 9.29608 0040 0.0000	208 S NEWTON FARMERSVILLE, IL 62533-0000 13 1/2 FT OFF N END LOT 4 & S 1/2 LOT 3 BLK 2 NOBBES ADD 12-5-643 S T00 R	0 0 1,920 11,500 13,420 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$330.94 \$0.00 \$4.96 \$0.00 \$335.90 \$335.90 \$0.00	\$330.94 \$0.00 \$4.96 \$10.00 \$345.90 \$345.90 \$0.00	\$661.88 \$0.00 \$9.92 \$10.00 \$681.80 \$681.80 \$0.00	First Installment 08/19/2013 THOMAS, HAROLD E Second Installment 09/20/2013 THOMAS, HAROLD E
01-33-406-004 MONTGOMERY COUNTY AS TRUSTEE P O BOX 96 Edwardsville, IL 62025-	02004 9.29608 0040 0.0000	606 NOBBIE ST FARMERSVILLE, IL 62533-0000 BAL LOT 4 BLK 2 NOBBES ADD 12-5-644 S T00 R	0 0 1,350 320 1,670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$75.77 \$0.00 \$0.00 \$0.00 \$75.77 \$0.00 \$75.77	\$75.77 \$0.00 \$0.00 \$0.00 \$75.77 \$0.00 \$75.77	\$151.54 \$0.00 \$0.00 \$0.00 \$151.54 \$0.00 \$151.54	First Installment TRUSTEE VOID Second Installment TRUSTEE VOID
01-33-406-005 PRICE, MARK E 202 S CLEVELAND P O BOX 272 Farmersville, IL 62533-	02050 9.29608 0040 0.0000	202 S CLEVELAND ST FARMERSVILLE, IL 62533-0000 N 21 7/10 FT LOT 1 BLK 4 LOTS IN FARMERSVILLE 12-5-625 S T00 R	0 0 1,810 4,240 6,050 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$275.17 \$0.00 \$0.00 \$0.00 \$275.17 \$275.17 \$0.00	\$275.17 \$0.00 \$0.00 \$0.00 \$275.17 \$275.17 \$0.00	\$550.34 \$0.00 \$0.00 \$0.00 \$550.34 \$550.34 \$0.00	First Installment 08/07/2013 PRICE, MARK E Second Installment 09/10/2013 PRICE, MARK E
01-33-406-006 MEYER, BRYON & MARY 185 N 28TH AVE WAGGONER, IL 62572-0000	02050 9.29608 0060 0.0000	204 S CLEVELAND ST FARMERSVILLE, IL 62533-0000 S 37 7/10 FT LOT 1 BLK 4 LOTS IN FARMERSVILLE 12-5-626 S T00 R	0 0 1,630 9,320 10,950 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$497.34 \$0.00 \$14.92 \$0.00 \$512.26 \$512.26 \$0.00	\$497.34 \$0.00 \$7.46 \$44.00 \$548.80 \$548.80 \$0.00	\$994.68 \$0.00 \$22.38 \$44.00 \$1,061.06 \$1,061.06 \$0.00	First Installment Sold at Tax Sale Second Installment Sold at Tax Sale
01-33-406-007 MONTGOMERY COUNTY TRUSTEE 1 COURTHOUSE SQUARE ROOM 101 Hillsboro, IL 62049-	02050 9.29608 0030 0.0000	S CLEVELAND ST FARMERSVILLE, IL 62533-0000 N 10 FT LOT 2 BLK 4 LOTS IN FARMERSVILLE 12-5-627 S T00 R	0 0 580 0 580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.50 \$0.00 \$0.00 \$0.00 \$26.50 \$26.50 \$0.00	\$26.50 \$0.00 \$0.00 \$0.00 \$26.50 \$26.50 \$0.00	\$53.00 \$0.00 \$0.00 \$0.00 \$53.00 \$53.00 \$0.00	First Installment TRUSTEE VOID Second Installment TRUSTEE VOID

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
01-33-406-016	02050			607 ELEVATOR ST		0	0	Tax Due	\$1,656.10	\$1,656.10	\$3,312.20	First Installment
CARTER PRINTING INC C/O ROY A CARTE	9.29608			FARMERSVILLE, IL 62533-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
607 ELEVATOR ST	0060			LOT 1 & N 15 4/10 FT LOT 2 BLK 2		3,920	0	Pen. Due	\$0.00	\$0.00	\$0.00	CARTER PRINTING INC C/O ROY A C
Farmersville, IL 62533-	0.0000			NOBBES ADD 12-5-641-1 S T00 R		32,520	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						36,440	0	Total Due	\$1,656.10	\$1,656.10	\$3,312.20	
						0	0	Paid	\$1,656.10	\$1,656.10	\$3,312.20	07/01/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	CARTER PRINTING INC C/O ROY A C
01-33-406-017	02050			207 S NEWTON		0	0	Tax Due	\$1,932.19	\$1,932.19	\$3,864.38	First Installment
INTERSTATE HYDRAULICS INC	9.29608			FARMERSVILLE, IL 62533-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
P O BOX 238	0060			LOT 2 EX N 15 4/10 FT & N 1/2 LOT 3 BLK		3,930	0	Pen. Due	\$0.00	\$0.00	\$0.00	INTERSTATE HYDRAULICS INC
Farmersville, IL 62533-	0.0000			2 NOBBES ADD 12-5-641 & 642 S T00 R		38,590	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						42,520	0	Total Due	\$1,932.19	\$1,932.19	\$3,864.38	
						0	0	Paid	\$1,932.19	\$1,932.19	\$3,864.38	09/06/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	INTERSTATE HYDRAULICS INC
01-33-407-001	02004			PUBLIC SQ		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
VILLAGE OF FARMERSVILLE	9.29608			FARMERSVILLE, IL 62533		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
PO BOX 265	0090			FARMERSVILLE ORIG TOWN		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
FARMERSVILLE, IL 62533-0000	0.0000			PUBLIC SQUARE		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
01-33-408-001	02050			201 S EAST ST		0	0	Tax Due	\$283.86	\$283.86	\$567.72	First Installment
BRAYE, BONNIE C/O FIRST NATIONAL BA	9.29608			FARMERSVILLE, IL 62533-0000		0	2,823	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
LITCHFIELD	0040			N 1/2 LOT 5 & ALL LOT 6 BLK 5 LOTS IN		2,440	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	BRAYE, BONNIE C/O FIRST NATIONAL
P O BOX 450	0.0000			FARMERSVILLE 12-5-636 S T00 R		10,780	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-						13,220	0	Total Due	\$283.86	\$283.86	\$567.72	
						0	0	Paid	\$283.86	\$283.86	\$567.72	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	BRAYE, BONNIE C/O FIRST NATIONAL
01-33-408-002	02050			205 S EAST ST		0	0	Tax Due	\$205.91	\$205.91	\$411.82	First Installment
FUCHS, WARREN M	9.29608			FARMERSVILLE, IL 62533-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
205 S EAST	0040			S 1/2 LOT 5 & ALL LOT 4 BLK 5 LOTS IN		2,440	0	Pen. Due	\$0.00	\$0.00	\$0.00	FUCHS, WARREN M
BOX 692	0.0000			FARMERSVILLE 12-5-635 S T00 R		8,220	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
FARMERSVILLE, IL 62533-0000						10,660	0	Total Due	\$205.91	\$205.91	\$411.82	
						0	0	Paid	\$205.91	\$205.91	\$411.82	06/18/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	FUCHS, WARREN M
01-33-408-003	02050			207 S EAST ST		0	0	Tax Due	\$165.52	\$165.52	\$331.04	First Installment
MUELLER, MARSHA	9.29608			FARMERSVILLE, IL 62533-0000		0	1,339	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
27039 E 2ND RD	0040			LOT 3 BLK 5 LOTS IN FARMERSVILLE		1,630	0	Pen. Due	\$0.00	\$0.00	\$0.00	MUELLER, MARSHA
Waggoner, IL 62572-	0.0000			12-5-634 S T00 R		3,390	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,020	0	Total Due	\$165.52	\$165.52	\$331.04	
						0	0	Paid	\$165.52	\$165.52	\$331.04	07/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	MUELLER, MARSHA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-33-409-002 FARMERS EXCHANGE FERTILIZER PO BOX 287 FARMERSVILLE, IL 62533-0000	02050 9.29608 0030 0.0000	NOBBE ST FARMERSVILLE, IL 62533 W 1/2 LOT 5 & ALL LOT 6 BLK 3 SEDENTOPS FIRST ADD 12-5-665A S T00 R	0 0 2,900 0 2,900 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$132.01 \$0.00 \$0.00 \$0.00 \$132.01 \$132.01 \$0.00	\$132.01 \$0.00 \$0.00 \$0.00 \$132.01 \$132.01 \$0.00	\$264.02 \$0.00 \$0.00 \$0.00 \$264.02 \$264.02 \$0.00	First Installment 08/30/2013 FARMERS EXCHANGE FERTILIZER Second Installment 09/09/2013 FARMERS EXCHANGE FERTILIZER
01-33-409-003 FARMERS EXCHANGE FERTILIZER PO BOX 287 FARMERSVILLE, IL 62533-0000	02050 9.29608 0030 0.0000	607 W NOBBIE ST FARMERSVILLE, IL 62533-0000 LOT 4 & E 1/2 LOT 5 BLK 3 SEDENTOPS FIRST ADD	0 0 2,900 0 2,900 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$132.01 \$0.00 \$0.00 \$0.00 \$132.01 \$132.01 \$0.00	\$132.01 \$0.00 \$0.00 \$0.00 \$132.01 \$132.01 \$0.00	\$264.02 \$0.00 \$0.00 \$0.00 \$264.02 \$264.02 \$0.00	First Installment 08/30/2013 FARMERS EXCHANGE FERTILIZER Second Installment 09/09/2013 FARMERS EXCHANGE FERTILIZER
01-33-409-004 GRIFFITH, MARK A & CHRISTINE S C/O UN COMM BK TRUST 407-013 PO BOX 138 CHATHAM, IL 62629-0000	02004 9.29608 0040 0.0000	605 NOBBIE ST FARMERSVILLE, IL 62533-0000 LOT 3 BLK 3 SEDENTOPS FIRST ADD 12-5-664 S T00 R	0 0 1,630 9,590 11,220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$509.89 \$0.00 \$7.65 \$0.00 \$517.54 \$517.54 \$0.00	\$509.89 \$0.00 \$7.65 \$10.00 \$527.54 \$527.54 \$0.00	\$1,019.78 \$0.00 \$15.30 \$10.00 \$1,045.08 \$1,045.08 \$0.00	First Installment 09/09/2013 GRIFFITH, MARK A & CHRISTINE S Second Installment 09/20/2013 GRIFFITH, MARK A & CHRISTINE S
01-33-409-007 WISE, VELMA SNYDER 604 LEONARD FARMERSVILLE, IL 62533-0000	02050 9.29608 0040 0.0000	604 LEONARD ST FARMERSVILLE, IL 62533-0000 LOTS 9-10-11-12 & 13 BLK 3 SEDENTOPS FIRST ADD HOME ON PRIV TAX 12-5-667 S T00 R	0 0 7,320 3,300 10,620 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$482.93 \$0.00 \$0.00 \$0.00 \$482.93 \$482.93 \$0.00	\$482.93 \$0.00 \$0.00 \$0.00 \$482.93 \$482.93 \$0.00	\$965.86 \$0.00 \$0.00 \$0.00 \$965.86 \$965.86 \$0.00	First Installment 07/03/2013 WISE, VELMA SNYDER Second Installment 08/21/2013 WISE, VELMA SNYDER
01-33-409-008 LOWE, LUCAS S & LISA C 23881 THOMASVILLE RD Girard, IL 62640-	02004 9.29608 0040 0.0000	308 S CLEVELAND ST FARMERSVILLE, IL 62533-0000 LOT 14 BLK 3 SEDENTOPS FIRST ADD 12-5-668 S T00 R	0 0 1,920 15,150 17,070 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$775.76 \$0.00 \$11.64 \$0.00 \$787.40 \$787.40 \$0.00	\$775.76 \$0.00 \$11.64 \$10.00 \$797.40 \$797.40 \$0.00	\$1,551.52 \$0.00 \$23.28 \$10.00 \$1,584.80 \$1,584.80 \$0.00	First Installment 08/24/2013 LOWE, LUCAS S & LISA C Second Installment 09/27/2013 LOWE, LUCAS S & LISA C
01-33-409-009 WOLFE, STEVEN L & CYNTHIA L C/O WEL FARGO RE-TAX 1 HOME CAMPUS DES MOINES, IA 50328-0000	02050 9.29608 0040 0.0000	314 S CLEVELAND ST FARMERSVILLE, IL 62533-0000 LOTS 15 & 16 BLK 3 SEDENTOPS FIRST ADD HOME ON PRIV TAX 12-5-669 S T00 R	0 0 3,250 11,490 14,740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$669.79 \$0.00 \$0.00 \$0.00 \$669.79 \$669.79 \$0.00	\$669.79 \$0.00 \$0.00 \$0.00 \$669.79 \$669.79 \$0.00	\$1,339.58 \$0.00 \$0.00 \$0.00 \$1,339.58 \$1,339.58 \$0.00	First Installment 07/01/2013 Wells Fargo Real Estate Tax Service, LL Second Installment 08/30/2013 Wells Fargo Real Estate Tax Service, LL

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
01-33-409-010	02004			302 S CLEVELAND ST		0	0	Tax Due	\$1,504.11	\$1,504.11	\$3,008.22	First Installment
FEDERAL NATIONAL MTG ASSOCIATION	9.29608			FARMERSVILLE, IL 62533-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
P O BOX 650043	0040			LOTS 1 & 2 BLK 3 SEDENTOPS FIRST		3,250	0	Pen. Due	\$0.00	\$0.00	\$0.00	FEDERAL NATIONAL MTG ASSOCIATI
Dallas, TX 75265-0043	0.0000			ADD 12-5-662 & 663 S T00 R		29,840	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						33,090	0	Total Due	\$1,504.11	\$1,504.11	\$3,008.22	07/15/2013
						0	0	Paid	\$1,504.11	\$1,504.11	\$3,008.22	FEDERAL NATIONAL MTG ASSOCIATI
							0	Unpaid	\$0.00	\$0.00	\$0.00	
01-33-410-002	02050			507 NOBBIE ST		0	0	Tax Due	\$65.08	\$65.08	\$130.16	First Installment
TRUCK & CAR WASH C/O MIKE STIEREN	9.29608			FARMERSVILLE, IL 62533-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
2257 STUDEBAKER AVE	0060			BAL LOT 5 BLK 2 SEDENTOPS FIRST ADD		1,430	0	Pen. Due	\$0.00	\$0.00	\$0.00	TRUCK & CAR WASH
FARMERSVILLE, IL 62533-0000	0.0000			12-5-656 S T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,430	0	Total Due	\$65.08	\$65.08	\$130.16	09/10/2013
						0	0	Paid	\$65.08	\$65.08	\$130.16	TRUCK & CAR WASH
							0	Unpaid	\$0.00	\$0.00	\$0.00	
01-33-410-003	02050			507 NOBBIE ST		0	0	Tax Due	\$65.08	\$65.08	\$130.16	First Installment
TRUCK & CAR WASH C/O MIKE STIEREN	9.29608			FARMERSVILLE, IL 62533-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
2257 STUDEBAKER AVE	0060			W 1/2 LOT 4 BKL 2 SEDENTOPS FIRST		1,430	0	Pen. Due	\$0.00	\$0.00	\$0.00	TRUCK & CAR WASH
FARMERSVILLE, IL 62533-0000	0.0000			ADD 12-5-654 S T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,430	0	Total Due	\$65.08	\$65.08	\$130.16	09/10/2013
						0	0	Paid	\$65.08	\$65.08	\$130.16	TRUCK & CAR WASH
							0	Unpaid	\$0.00	\$0.00	\$0.00	
01-33-410-004	02050			507 NOBBIE ST		0	0	Tax Due	\$1,287.04	\$1,287.04	\$2,574.08	First Installment
TRUCK & CAR WASH C/O MIKE STIEREN	9.29608			FARMERSVILLE, IL 62533-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
2257 STUDEBAKER AVE	0060			E 1/2 LOT 4 BLK 2 SEDENTOPS FIRST		1,430	0	Pen. Due	\$0.00	\$0.00	\$0.00	TRUCK & CAR WASH
FARMERSVILLE, IL 62533-0000	0.0000			ADD 12-5-653 S T00 R		26,890	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						28,320	0	Total Due	\$1,287.04	\$1,287.04	\$2,574.08	09/10/2013
						0	0	Paid	\$1,287.04	\$1,287.04	\$2,574.08	TRUCK & CAR WASH
							0	Unpaid	\$0.00	\$0.00	\$0.00	
01-33-410-009	02004			506 LEONARD ST		0	0	Tax Due	\$763.68	\$763.68	\$1,527.36	First Installment
GRIFFITH, MARK A & CHRISTINE S C/O UN	9.29608			FARMERSVILLE, IL 62533-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/09/2013
COMM BK TRUST 407-013	0040			LOT 10 BLK 2 SEDENTOPS FIRST ADD		1,630	0	Pen. Due	\$11.46	\$11.46	\$22.92	GRIFFITH, MARK A & CHRISTINE S
PO BOX 138	0.0000			12-5-659 S T00 R		15,180	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
CHATHAM, IL 62629-0000						16,810	0	Total Due	\$775.14	\$785.14	\$1,560.28	09/20/2013
						0	0	Paid	\$775.14	\$785.14	\$1,560.28	GRIFFITH, MARK A & CHRISTINE S
							0	Unpaid	\$0.00	\$0.00	\$0.00	
01-33-410-010	02004			S EAST ST		0	0	Tax Due	\$653.05	\$653.05	\$1,306.10	First Installment
ORR, DOUGLAS & MARSHA	9.29608			FARMERSVILLE, IL 62533-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
126 FAYE ST	0040			LOT 11 BLK 2 SEDENTOPS FIRST ADD		1,630	0	Pen. Due	\$0.00	\$0.00	\$0.00	ORR, DOUGLAS & MARSHA
P O BOX 264	0.0000			12-5-660 S T00 R		12,740	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Farmersville, IL 62533-						14,370	0	Total Due	\$653.05	\$653.05	\$1,306.10	08/30/2013
						0	0	Paid	\$653.05	\$653.05	\$1,306.10	ORR, DOUGLAS & MARSHA
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-33-411-006 GOETSCH, ESTHER W 2084 STUDEBAKER AVE FARMERSVILLE, IL 62533-8087	02004 9.29608 0040 0.0000	302 SEDENTOP ST FARMERSVILLE, IL 62533-0000 E 1/2 LOTS 1-2 & 3 BLK 3 SEDENTOPS FOURTH ADD 12-5-709 S T00 R	0 0 2,440 17,250 19,690 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$895.22 \$0.00 \$0.00 \$0.00 \$895.22 \$895.22 \$0.00	\$895.22 \$0.00 \$0.00 \$0.00 \$895.22 \$895.22 \$0.00	\$1,790.44 \$0.00 \$0.00 \$0.00 \$1,790.44 \$1,790.44 \$0.00	First Installment 07/03/2013 GOETSCH, ESTHER W Second Installment 07/03/2013 GOETSCH, ESTHER W
01-33-411-007 FUCHS, PHILLIP W & ANDREA L C/O BANK TRUST CO 401 N MADISON PO BOX 410 LITCHFIELD, IL 62056-0000	02004 9.29608 0040 0.0000	406 LEONARD ST FARMERSVILLE, IL 62533-0000 W 1/2 LOT 4-5 & 6 BLK 3 SEDENTOPS FOURTH ADD 12-5-710 S T00 R	0 0 2,440 20,850 23,290 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$779.94 \$0.00 \$0.00 \$0.00 \$779.94 \$779.94 \$0.00	\$779.94 \$0.00 \$0.00 \$0.00 \$779.94 \$779.94 \$0.00	\$1,559.88 \$0.00 \$0.00 \$0.00 \$1,559.88 \$1,559.88 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company
01-33-411-008 BAKER, KENNETH MARTIN 306 SEDENTOP Farmersville, IL 62533-	02004 9.29608 0040 0.0000	306 SEDENTOP ST FARMERSVILLE, IL 62533-0000 N 1/2 E 1/2 LOT 5 & E 1/2 LOT 4 BLK 3 SEDENTOPS FOURTH ADD 12-5-711A S T00 R	0 0 1,630 6,800 8,430 0	0 5,028 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$149.30 \$0.00 \$4.48 \$0.00 \$153.78 \$153.78 \$0.00	\$149.30 \$0.00 \$2.24 \$10.00 \$161.54 \$161.54 \$0.00	\$298.60 \$0.00 \$6.72 \$10.00 \$315.32 \$315.32 \$0.00	First Installment 10/08/2013 BAKER, KENNETH MARTIN Second Installment 10/25/2013 BAKER, KENNETH MARTIN
01-33-411-009 CAUDLE, DOROTHY M 402 LEONARD ST FARMERSVILLE, IL 62533-0000	02050 9.29608 0040 0.0000	402 LEONARD ST FARMERSVILLE, IL 62533-0000 S 1/2 E 1/2 LOT 5 & E 1/2 LOT 6 BLK 3 SEDENTOPS FOURTH ADD 12-5-711 S T00 R	0 0 1,630 9,030 10,660 0	0 6,000 747 3,673 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
01-33-412-001 NORMAN, BETH C/O BANK & TRUST CO P O BOX 410 Litchfield, IL 62056-	02004 9.29608 0040 0.0000	609 LEONARD ST FARMERSVILLE, IL 62533-0000 W 1/2 LOT 7 & ALL LOT 8 BLK 3 SEDENTOPS SECOND ADD 12-5-684 S T00 R	0 0 2,440 8,950 11,390 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$238.91 \$0.00 \$0.00 \$0.00 \$238.91 \$238.91 \$0.00	\$238.91 \$0.00 \$0.00 \$0.00 \$238.91 \$238.91 \$0.00	\$477.82 \$0.00 \$0.00 \$0.00 \$477.82 \$477.82 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company
01-33-412-002 CAMPBELL, JOY ANN 607 WEST LEONARD PO BOX 63 FARMERSVILLE, IL 62533-0000	02004 9.29608 0040 0.0000	607 W LEONARD ST FARMERSVILLE, IL 62533-0000 LOT 6 & E 1/2 LOT 7 BLK 3 SEDENTOPS SECOND ADD 12-5-683 S T00 R	0 0 2,440 14,070 16,510 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$471.78 \$0.00 \$0.00 \$0.00 \$471.78 \$471.78 \$0.00	\$471.78 \$0.00 \$0.00 \$0.00 \$471.78 \$471.78 \$0.00	\$943.56 \$0.00 \$0.00 \$0.00 \$943.56 \$943.56 \$0.00	First Installment 07/30/2013 CAMPBELL, JOY ANN Second Installment 07/30/2013 CAMPBELL, JOY ANN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
01-33-412-003 SEIDERS, DOROTHY 603 LEONARD ST PO BOX 103 FARMERSVILLE, IL 62533-0000	02004 9.29608 0040 0.0000	603 LEONARD ST FARMERSVILLE, IL 62533-0000 LOTS 4 & 5 BLK 3 SEDENTOPS SECOND ADD 12-5-682 S T00 R	0 0 3,250 13,740 16,990 0	0 6,000 4,000 0 0 0					
					Tax Due	\$307.24	\$307.24	\$614.48	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	06/26/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	SEIDERS, DOROTHY
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$307.24	\$307.24	\$614.48	
					Paid	\$307.24	\$307.24	\$614.48	06/26/2013
					Unpaid	\$0.00	\$0.00	\$0.00	SEIDERS, DOROTHY
01-33-412-005 ARNOLD, THOMAS & BARBARA 606 NORA PO BOX 28 FARMERSVILLE, IL 62533-0000	02004 9.29608 0040 0.0000	606 NORA ST FARMERSVILLE, IL 62533-0000 W 73 2/10 FT LOTS 14-15 & 16 BLK 3 SEDENTOPS SECOND ADD HOME ON PRIV TAX 12-5-687 S T00 R	0 0 1,630 3,730 5,360 0	0 0 0 0 0 0					
					Tax Due	\$243.56	\$243.56	\$487.12	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	ARNOLD, THOMAS & BARBARA
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$243.56	\$243.56	\$487.12	
					Paid	\$243.56	\$243.56	\$487.12	07/31/2013
					Unpaid	\$0.00	\$0.00	\$0.00	ARNOLD, THOMAS & BARBARA
01-33-412-006 VANHUSS, VICKIE C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	02004 9.29608 0040 0.0000	402 S CLEVELAND ST FARMERSVILLE, IL 62533-0000 LOT 1 & N 1/2 LOT 2 BLK 3 SEDENTOPS SECOND ADD 12-5-680 S T00 R	0 0 2,440 14,260 16,700 0	0 6,000 0 0 0 0					
					Tax Due	\$480.15	\$480.15	\$960.30	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$480.15	\$480.15	\$960.30	
					Paid	\$480.15	\$480.15	\$960.30	09/05/2013
					Unpaid	\$0.00	\$0.00	\$0.00	CORELOGIC
01-33-412-007 HOUGH FUNERAL HOMES LTD 512 E BROAD Raymond, IL 62560-	02050 9.29608 0060 0.0000	406 S CLEVELAND ST FARMERSVILLE, IL 62533-0000 LOT 3 & 1/2 LOT 2 BLK 3 SEDENTOPS SECOND ADD 12-5-681 S T00 R	0 0 4,740 12,790 17,530 0	0 0 0 0 0 0					
					Tax Due	\$796.68	\$796.68	\$1,593.36	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	HOUGH FUNERAL HOMES LTD
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$796.68	\$796.68	\$1,593.36	
					Paid	\$796.68	\$796.68	\$1,593.36	08/07/2013
					Unpaid	\$0.00	\$0.00	\$0.00	HOUGH FUNERAL HOMES LTD
01-33-412-008 SIEBERT, HOWARD & DOROTHY P O BOX 117 Farmersville, IL 62533-	02004 9.29608 0040 0.0000	408 S CLEVELAND ST FARMERSVILLE, IL 62533-0000 E 105 FT LOTS 14 & 15 EX S 10 FT BLK 3 SEDENTOPS SECOND ADD 12-5-686 S T00 R	0 0 1,920 13,100 15,020 0	0 0 0 0 0 0					
					Tax Due	\$682.80	\$682.80	\$1,365.60	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	SIEBERT, HOWARD & DOROTHY
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$682.80	\$682.80	\$1,365.60	
					Paid	\$682.80	\$682.80	\$1,365.60	09/09/2013
					Unpaid	\$0.00	\$0.00	\$0.00	SIEBERT, HOWARD & DOROTHY
01-33-412-009 CARRIKER, JESSICA B C/O NATIONAL BAI PO BOX 310 HILLSBORO, IL 62049-0000	02004 9.29608 0040 0.0000	412 S CLEVELAND ST FARMERSVILLE, IL 62533-0000 E 105 FT LOT 16 & S 10 FT BLK 3 SEDENTOPS SECOND ADD 12-5-686A S T00 R	0 0 1,630 15,770 17,400 0	0 6,000 0 0 0 0					
					Tax Due	\$511.75	\$511.75	\$1,023.50	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	HILLSBORO NATIONAL BANK
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$511.75	\$511.75	\$1,023.50	
					Paid	\$511.75	\$511.75	\$1,023.50	07/19/2013
					Unpaid	\$0.00	\$0.00	\$0.00	HILLSBORO NATIONAL BANK

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-33-412-010 ALBRIGHT, VERNA 616 W NORA Farmersville, IL 62533-	02004 9.29608 0040 0.0000	616 NORA ST FARMERSVILLE, IL 62533-0000 LOT 9 BLK 3 SEDENTOPS SECOND ADD 12-5-685-1 S T00 R	0 0 1,630 3,160 4,790 0	0 1,517 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$147.02 \$0.00 \$0.00 \$0.00 \$147.02 \$147.02 \$0.00	\$147.02 \$0.00 \$0.00 \$0.00 \$147.02 \$147.02 \$0.00	\$294.04 \$0.00 \$0.00 \$0.00 \$294.04 \$294.04 \$0.00	First Installment 08/09/2013 ALBRIGHT, VERNA Second Installment 08/09/2013 ALBRIGHT, VERNA
01-33-412-014 FOSTER, LYNNE A 608 NORA FARMERSVILLE, IL 62533-0000	02004 9.29608 0030 0.0000	608 NORA ST FARMERSVILLE, IL 62533-0000 LOT 13 SEDENTOPS SECOND ADD HOME ON PRIV TAX 12-5-685-2 S T00 R	0 0 1,630 0 1,630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$73.91 \$0.00 \$0.00 \$0.00 \$73.91 \$73.91 \$0.00	\$73.91 \$0.00 \$0.00 \$0.00 \$73.91 \$73.91 \$0.00	\$147.82 \$0.00 \$0.00 \$0.00 \$147.82 \$147.82 \$0.00	First Installment 08/30/2013 FOSTER, LYNNE A Second Installment 09/10/2013 FOSTER, LYNNE A
01-33-412-015 FOSTER, LYNNE A 608 NORA FARMERSVILLE, IL 62533-0000	02050 9.29608 0030 0.0000	608 NORA ST FARMERSVILLE, IL 62533-0000 E 1/2 LOT 12 BLK 3 SEDENTOPS 2ND ADD 12-5-685-3	0 0 960 0 960 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$43.69 \$0.00 \$0.00 \$0.00 \$43.69 \$43.69 \$0.00	\$43.69 \$0.00 \$0.00 \$0.00 \$43.69 \$43.69 \$0.00	\$87.38 \$0.00 \$0.00 \$0.00 \$87.38 \$87.38 \$0.00	First Installment 08/30/2013 FOSTER, LYNNE A Second Installment 09/10/2013 FOSTER, LYNNE A
01-33-412-016 LACKEY, LISA M P O BOX 23 Farmersville, IL 62533-	02050 9.29608 0040 0.0000	612 NORA ST FARMERSVILLE, IL 62533-0000 LOT 10 BLK 3 SEDENTOPS SECOND ADD HOME ON PRIV TAX 12-5-685 S T00 R	0 0 1,630 50 1,680 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$76.23 \$0.00 \$0.00 \$0.00 \$76.23 \$76.23 \$0.00	\$76.23 \$0.00 \$1.14 \$10.00 \$87.37 \$87.37 \$0.00	\$152.46 \$0.00 \$1.14 \$10.00 \$163.60 \$163.60 \$0.00	First Installment 08/09/2013 LACKEY, LISA M Second Installment 10/04/2013 LACKEY, LISA
01-33-412-017 BROCKMEYER, RANDY PO BOX 16 Farmersville, IL 62533-	02050 9.29608 0040 0.0000	610 NORA ST FARMERSVILLE, IL 62533-0000 LOT 11 & W 1/2 12 BLK 3 SENDENTOPS SECOND ADD 12-5-685-4	0 0 2,440 5,990 8,430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$383.47 \$0.00 \$0.00 \$0.00 \$383.47 \$383.47 \$0.00	\$383.47 \$0.00 \$0.00 \$0.00 \$383.47 \$383.47 \$0.00	\$766.94 \$0.00 \$0.00 \$0.00 \$766.94 \$766.94 \$0.00	First Installment 08/05/2013 Randy Brockmeyer Second Installment 09/09/2013 LANE, RICHARD R
01-33-413-002 HOBSON, KARL GEN DEL FARMERSVILLE, IL 62533-0000	02004 9.29608 0040 0.0000	505 LEONARD ST FARMERSVILLE, IL 62533-0000 LOT 3 & W 1/2 LOT 2 BLK 2 SEDENTOPS SECOND ADD 12-5-675 S T00 R	0 0 2,440 11,760 14,200 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$180.81 \$0.00 \$0.00 \$0.00 \$180.81 \$180.81 \$0.00	\$180.81 \$0.00 \$0.00 \$0.00 \$180.81 \$180.81 \$0.00	\$361.62 \$0.00 \$0.00 \$0.00 \$361.62 \$361.62 \$0.00	First Installment 06/18/2013 HOBSON, KARL Second Installment 06/18/2013 HOBSON, KARL

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-33-413-003 LEAHAN TURNER, MARILYN TRUSTEE 301 S EAST ST Farmersville, IL 62533-	02004 9.29608 0040 0.0000	501 LEONARD ST FARMERSVILLE, IL 62533-0000 LOT 1 & E 1/2 LOT 2 BLK 2 SEDENTOPS SECOND ADD 12-5-674 S T00 R	0 0 2,440 19,920 22,360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,016.53 \$0.00 \$15.25 \$0.00 \$1,031.78 \$1,031.78 \$0.00	\$1,016.53 \$0.00 \$0.00 \$0.00 \$1,016.53 \$1,016.53 \$0.00	\$2,033.06 \$0.00 \$15.25 \$0.00 \$2,048.31 \$2,048.31 \$0.00	First Installment 08/15/2013 LEAHAN TURNER, MARILYN TRUSTEE Second Installment 08/15/2013 LEAHAN TURNER, MARILYN TRUSTEE
01-33-413-004 BROWN, CHAD J C/O BANK & TRUST CO P O BOX 410 Litchfield, IL 62056-	02004 9.29608 0040 0.0000	407 S CLEVELAND ST FARMERSVILLE, IL 62533-0000 N 1/2 LOT 7-8 & 9 BLK 2 SEDENTOPS SECOND ADD 12-5-677 S T00 R	0 0 2,440 9,230 11,670 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$251.46 \$0.00 \$0.00 \$0.00 \$251.46 \$251.46 \$0.00	\$251.46 \$0.00 \$0.00 \$0.00 \$251.46 \$251.46 \$0.00	\$502.92 \$0.00 \$0.00 \$0.00 \$502.92 \$502.92 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company
01-33-413-005 CLEMENTS, BRANDON M 411 S CLEVELAND Farmersville, IL 62533-	02004 9.29608 0040 0.0000	411 S CLEVELAND ST FARMERSVILLE, IL 62533-0000 S 1/2 LOTS 7-8 & 9 BLK 2 SEDENTOPS SECOND ADD 12-5-678 S T00 R	0 0 2,440 19,290 21,730 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$708.83 \$0.00 \$0.00 \$0.00 \$708.83 \$708.83 \$0.00	\$708.83 \$0.00 \$0.00 \$0.00 \$708.83 \$708.83 \$0.00	\$1,417.66 \$0.00 \$0.00 \$0.00 \$1,417.66 \$1,417.66 \$0.00	First Installment 08/09/2013 ILLINOIS NATIONAL BANK Second Installment 09/05/2013 ILLINOIS NATIONAL BANK
01-33-413-006 HENRY, DIANNA S 502 NORA FARMERSVILLE, IL 62533-0000	02004 9.29608 0040 0.0000	502 NORA ST FARMERSVILLE, IL 62533-0000 LOT 10-11 & 12 BLK 2 SEDENTOPS SECOND ADD 12-5-679 S T00 R	0 0 4,060 19,990 24,050 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$813.87 \$0.00 \$0.00 \$0.00 \$813.87 \$813.87 \$0.00	\$813.87 \$0.00 \$0.00 \$0.00 \$813.87 \$813.87 \$0.00	\$1,627.74 \$0.00 \$0.00 \$0.00 \$1,627.74 \$1,627.74 \$0.00	First Installment 08/30/2013 HENRY, DIANNA S Second Installment 09/09/2013 HENRY, DIANNA S
01-33-413-007 MARTIN, EMILY C/O BANK & TRUST CO 401 N MADISON P O BOX 410 Litchfield, IL 62056-	02004 9.29608 0040 0.0000	509 LEONARD ST FARMERSVILLE, IL 62533-0000 LOT 6 & W 1/2 LOT 5 BLK 2 SEDENTOPS SECOND ADD 12-5-676 S T00 R	0 0 2,440 12,620 15,060 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$405.78 \$0.00 \$0.00 \$0.00 \$405.78 \$405.78 \$0.00	\$405.78 \$0.00 \$0.00 \$0.00 \$405.78 \$405.78 \$0.00	\$811.56 \$0.00 \$0.00 \$0.00 \$811.56 \$811.56 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company
01-33-413-009 RHINE, NADINE 507 LEONARD ST FARMERSVILLE, IL 62533-0000	02004 9.29608 0040 0.0000	507 LEONARD ST FARMERSVILLE, IL 62533-0000 N 100 FT LOT 4 & N 100 E 1/2 LT5 BLK 2 SEDENTOPS 2ND ADD 12-5-676A S T00 R	0 0 1,630 7,510 9,140 0	0 4,220 150 4,560 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.					
Acres			Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
01-33-413-010 MARTIN, EMILY C/O BANK & TRUST CO 401 N MADISON P O BOX 410 Litchfield, IL 62056-	02004 9.29608 0030 0.0000	511 LEONARD ST FARMERSVILLE, IL 62533-0000 S 50 FT LOT 4 & S 50 FT E 1/2 LOT 5 BLK 2 SEDENTOPS SECOND ADD 12-5-676A-1 S T00 R	0 0 1,630 0 1,630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$73.91 \$0.00 \$0.00 \$0.00 \$73.91 \$73.91 \$0.00	\$73.91 \$0.00 \$0.00 \$0.00 \$73.91 \$73.91 \$0.00	\$147.82 \$0.00 \$0.00 \$0.00 \$147.82 \$147.82 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company
01-33-414-001 BOUILLON, NAOMI C/O CINDY WOLFE 314 S CLEVELAND ST P O BOX 304 Farmersville, IL 62533-	02004 9.29608 0040 0.0000	411 LEONARD ST FARMERSVILLE, IL 62533-0000 LOT 1 & 1/2 LOT 2 BLK 1 SEDENTOPS SECOND ADD 12-5-670 S T00 R	0 0 2,440 23,280 25,720 0	0 6,000 4,000 8,605 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$304.22 \$0.00 \$4.56 \$0.00 \$308.78 \$308.78 \$0.00	\$304.22 \$0.00 \$0.00 \$0.00 \$304.22 \$304.22 \$0.00	\$608.44 \$0.00 \$4.56 \$0.00 \$613.00 \$613.00 \$0.00	First Installment 09/05/2013 BOUILLON, NAOMI Second Installment 09/05/2013 BOUILLON, NAOMI
01-33-414-002 TURNER, WILLIAM E & MARILYN E LEAHAN-TURNER RR 1 BOX 22A FARMERSVILLE, IL 62533-0000	02004 9.29608 0040 0.0000	405 S EAST ST FARMERSVILLE, IL 62533-0000 LOT 3 & 1/2 LOT 2 BLK 1 SEDENTOPS SECOND ADD 12-5-671 S T00 R	0 0 2,440 10,150 12,590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$572.18 \$0.00 \$0.00 \$0.00 \$572.18 \$572.18 \$0.00	\$572.18 \$0.00 \$0.00 \$0.00 \$572.18 \$572.18 \$0.00	\$1,144.36 \$0.00 \$0.00 \$0.00 \$1,144.36 \$1,144.36 \$0.00	First Installment 07/15/2013 TURNER, WILLIAM E & MARILYN E LE Second Installment 07/15/2013 TURNER, WILLIAM E & MARILYN E LE
01-33-414-003 MC LEAN, JAMES E & TAMARA L MC ANARNEY 403 S EAST ST FARMERSVILLE, IL 62533-	02050 9.29608 0040 0.0000	403 S EAST ST FARMERSVILLE, IL 62533-0000 N 1/2 LOT 5 & ALL LOT 4 BLK 1 SEDENTOPS SECOND ADD 12-5-672 S T00 R	0 0 2,440 10,410 12,850 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$305.38 \$0.00 \$0.00 \$0.00 \$305.38 \$305.38 \$0.00	\$305.38 \$0.00 \$0.00 \$0.00 \$305.38 \$305.38 \$0.00	\$610.76 \$0.00 \$0.00 \$0.00 \$610.76 \$610.76 \$0.00	First Installment 07/30/2013 MC LEAN, JAMES E & TAMARA L MC A Second Installment 08/30/2013 MC LEAN, JAMES E & TAMARA L MC A
01-33-414-004 HIX PROPERTIES PO BOX 123 CARLINVILLE, IL 62626-0000	02050 9.29608 0060 0.0000	408 NORA ST FARMERSVILLE, IL 62533-0000 S 1/2 LOT 5 & ALL LOT 6 BLK 1 SEDENTOPS SECOND ADD 12-5-673 S T00 R	0 0 2,900 36,340 39,240 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,783.46 \$0.00 \$0.00 \$0.00 \$1,783.46 \$1,783.46 \$0.00	\$1,783.46 \$0.00 \$0.00 \$0.00 \$1,783.46 \$1,783.46 \$0.00	\$3,566.92 \$0.00 \$0.00 \$0.00 \$3,566.92 \$3,566.92 \$0.00	First Installment 08/09/2013 ILLINOIS NATIONAL BANK Second Installment 09/05/2013 ILLINOIS NATIONAL BANK
01-33-414-007 BENNETT III, WILLIAM C/O BANK & TRUST P O BOX 410 LITCHFIELD, IL 62056-	02004 9.29608 0040 0.0000	408 SEDENTOP ST FARMERSVILLE, IL 62533-0000 LOT 4 BLK 4 SEDENTOPS FOURTH ADD 12-5-714 S T00 R	0 0 1,630 14,100 15,730 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$435.99 \$0.00 \$0.00 \$0.00 \$435.99 \$435.99 \$0.00	\$435.99 \$0.00 \$0.00 \$0.00 \$435.99 \$435.99 \$0.00	\$871.98 \$0.00 \$0.00 \$0.00 \$871.98 \$871.98 \$0.00	First Installment 07/30/2013 BENNETT, WILLIAM III Second Installment 07/30/2013 BENNETT, WILLIAM III

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-33-414-008 MC ANARNEY, MONICA M 412 SEDENTOP Farmersville, IL 62533-	02004	412 SEDENTOP ST	0	0	Tax Due	\$1,046.28	\$1,046.28	\$2,092.56	First Installment
	9.29608	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0040	LOTS 5 & 6 BLK 4 SEDENTOPS FOURTH	3,250	0	Pen. Due	\$0.00	\$0.00	\$0.00	MC ANARNEY, MONICA M
	0.0000	ADD 12-5-715 S T00 R	25,910	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			29,160	0	Total Due	\$1,046.28	\$1,046.28	\$2,092.56	08/30/2013
			0	0	Paid	\$1,046.28	\$1,046.28	\$2,092.56	MC ANARNEY, MONICA M
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
01-33-414-009 ALDRIDGE, HELEN E 402 SEDENTOP PO BOX 132 FARMERSVILLE, IL 62533-0000	02004	402 SEDENTOP ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	9.29608	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	
	0040	LOTS 1-2 & 3 BLK 4 SEDENTOPS FOURTH	4,060	588	Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000	ADD 12-5-712 & -713 S T00 R	9,510	6,682	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,570	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
01-33-426-003 BUTLER, DEAN & SHAWN 28307 E 5TH RD Farmersville, IL 62533-	02004	306 ELEVATOR ST	0	0	Tax Due	\$369.99	\$369.99	\$739.98	First Installment
	9.29608	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
	0040	60 FT OFF W END LOTS 1 & 4 BLK 1	2,490	0	Pen. Due	\$0.00	\$0.00	\$0.00	BUTLER, DEAN & SHAWN
	0.0000	SEDENTOPS FIFTH ADD 12-5-721 S T00 R	11,790	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			14,280	0	Total Due	\$369.99	\$369.99	\$739.98	08/07/2013
			0	0	Paid	\$369.99	\$369.99	\$739.98	BUTLER, DEAN & SHAWN
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
01-33-426-004 CONAUGHTY LARRY A C/O BANK & TRUS CO 401 N MADISON LITCHFIELD, IL 62056-0000	02004	102 4TH ST	0	0	Tax Due	\$500.13	\$500.13	\$1,000.26	First Installment
	9.29608	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
	0040	LOT 1 EX W 60 FT BLK 1 SEDENTOPS	1,630	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
	0.0000	FIFTH ADD 12-5-722 S T00 R	15,520	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			17,150	0	Total Due	\$500.13	\$500.13	\$1,000.26	09/03/2013
			0	0	Paid	\$500.13	\$500.13	\$1,000.26	Bank & Trust Company
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
01-33-426-005 KRAUS, LAWRENCE C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	02004	302 ELEVATOR ST	0	0	Tax Due	\$623.30	\$623.30	\$1,246.60	First Installment
	9.29608	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
	0040	LOT 4 EX W 60 FT BLK 1 SEDENTOPS	1,630	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
	0.0000	FIFTH ADD 12-5-722A S T00 R	18,230	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			19,860	0	Total Due	\$623.30	\$623.30	\$1,246.60	09/05/2013
			0	0	Paid	\$623.30	\$623.30	\$1,246.60	CORELOGIC
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
01-33-426-006 GERMAN, TARA D & ANITA D 307 MAIN ST FARMERSVILLE, IL 62533-0000	02050	ELEVATOR ST	0	0	Tax Due	\$73.91	\$73.91	\$147.82	First Installment
	9.29608	FARMERSVILLE, IL 62533	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/26/2013
	0030	S 55' LOT 3 BLK 1	1,630	0	Pen. Due	\$0.00	\$0.00	\$0.00	GERMAN, TARA D & ANITA D
	0.0000	SEDENTOPS 5TH ADD	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,630	0	Total Due	\$73.91	\$73.91	\$147.82	07/31/2013
			0	0	Paid	\$73.91	\$73.91	\$147.82	GERMAN, TARA D & ANITA D
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-33-426-007 GERMAN, TARA D & ANITA D C/O UNITED COMMUNITY BANK P O BOX 148 Gillespie, IL 62033-	02050 9.29608 0040 0.0000	SEDENTOP ST FARMERSVILLE, IL 62533 LOT 2 (EX ROW) & LOT 3 (EX S 55') BLK 1 SEDENTOPS 5TH ADD	0 0 1,630 19,260 20,890 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$484.33 \$0.00 \$0.00 \$0.00 \$484.33 \$484.33 \$0.00	\$484.33 \$0.00 \$0.00 \$0.00 \$484.33 \$484.33 \$0.00	\$968.66 \$0.00 \$0.00 \$0.00 \$968.66 \$968.66 \$0.00	First Installment 08/05/2013 UCB - UNITED COMMUNITY BANK Second Installment 09/09/2013 UCB - UNITED COMMUNITY BANK
01-33-427-001 STATE OF ILLINOIS VACANT , IL 00000-0000	02050 9.29608 0090 0.0000	4TH ST FARMERSVILLE, IL 62533 N 1/2 LOTS 4-5 & 6 BLK 2 SEDENTOPS SIXTH ADD 12-5-741 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
01-33-427-002 CLARKE, MATTHEW P BOX 116 FARMERSVILLE, IL 62533-0000	02050 9.29608 0030 0.0000	ELEVATOR ST FARMERSVILLE, IL 62533 S 1/2 LOTS 4-5 & 6 BLK 2 SEDENTOPS SIXTH ADD 12-5-742 S T00 R	0 0 2,440 0 2,440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$111.09 \$0.00 \$0.00 \$0.00 \$111.09 \$111.09 \$0.00	\$111.09 \$0.00 \$0.00 \$0.00 \$111.09 \$111.09 \$0.00	\$222.18 \$0.00 \$0.00 \$0.00 \$222.18 \$222.18 \$0.00	First Installment 08/30/2013 CLARKE, MATTHEW P Second Installment 08/30/2013 CLARKE, MATTHEW P
01-33-427-003 CLARKE, MATTHEW P BOX 116 FARMERSVILLE, IL 62533-0000	02050 9.29608 0030 0.0000	112 N EAST ST FARMERSVILLE, IL 62533-0000 LOTS 1-2 & 3 BLK 2 EX HWY R/W SEDENTOPS SIXTH ADD 12-5-740 S T00 R	0 0 4,060 0 4,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$184.53 \$0.00 \$0.00 \$0.00 \$184.53 \$184.53 \$0.00	\$184.53 \$0.00 \$0.00 \$0.00 \$184.53 \$184.53 \$0.00	\$369.06 \$0.00 \$0.00 \$0.00 \$369.06 \$369.06 \$0.00	First Installment 08/30/2013 CLARKE, MATTHEW P Second Installment 08/30/2013 CLARKE, MATTHEW P
01-33-428-001 STATE OF ILLINOIS VACANT , IL 00000-0000	02050 9.29608 0090 0.0000	W FRONTAGE RD FARMERSVILLE, IL 62533 LOTS 1-2 & 8 & PT LOTS 3-4 & 5 & PT E 1/2 LOT 6 BLK 1 SEDENTOPS SIXTH ADD 12-5-736 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
01-33-428-002 CLARKE, MATTHEW P 401 N EAST ST BOX 116 FARMERSVILLE, IL 62533-0000	02050 9.29608 0040 0.0000	112 ELEVATOR ST FARMERSVILLE, IL 62533-0000 W 1/2 LOT 6 & ALL LOT 7 BLK 1 EX HWY R/W SEDENTOPS SIXTH ADD 12-5-739 S T00 R	0 0 2,440 21,820 24,260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,102.52 \$0.00 \$0.00 \$0.00 \$1,102.52 \$1,102.52 \$0.00	\$1,102.52 \$0.00 \$0.00 \$0.00 \$1,102.52 \$1,102.52 \$0.00	\$2,205.04 \$0.00 \$0.00 \$0.00 \$2,205.04 \$2,205.04 \$0.00	First Installment 08/30/2013 CLARKE, MATTHEW P Second Installment 08/30/2013 CLARKE, MATTHEW P

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
01-33-428-003 LANGEN, SHARON TRUSTEE P O BOX 53 Farmersville, IL 62533-	02050	110 ELEVATOR ST	0	0	Tax Due	\$76.23	\$76.23	\$152.46	First Installment
	9.29608	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/26/2013
	0040	PT LOT 5 & E 1/2 LOT 6 BLK 1	1,200	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	LANGEN, SHARON TRUSTEE
	0.0000	SEDENTOPS SIXTH ADD 12-5-738 S T00 R	10,710	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,910	0	Total Due	\$76.23	\$76.23	\$152.46	
			0	0	Paid	\$76.23	\$76.23	\$152.46	06/26/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	LANGEN, SHARON TRUSTEE
01-33-428-004 HENDERSON, SHAWNA C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	02050	106 ELEVATOR ST	0	0	Tax Due	\$593.56	\$593.56	\$1,187.12	First Installment
	9.29608	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
	0040	PT LOTS 3 & 4 BLK 1 SEDENTOPS SIXTH	2,140	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
	0.0000	ADD 12-5-737 S T00 R	17,060	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			19,200	0	Total Due	\$593.56	\$593.56	\$1,187.12	
			0	0	Paid	\$593.56	\$593.56	\$1,187.12	09/05/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	CORELOGIC
01-33-429-003 TOOMEY, CYNTHIA M 305 ELEVATOR ST PO BOX 233 FARMERSVILLE, IL 62533-0000	02004	305 ELEVATOR ST	0	0	Tax Due	\$660.95	\$660.95	\$1,321.90	First Installment
	9.29608	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	10/02/2013
	0040	LOT 3 & W 1/2 LOT 2 BLK 2 SEDENTOPS	2,440	0	Pen. Due	\$19.83	\$9.91	\$29.74	TOOMEY, CYNTHIA M
	0.0000	FIFTH ADD 12-5-726 S T00 R	18,240	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			20,680	0	Total Due	\$680.78	\$680.86	\$1,361.64	
			0	0	Paid	\$680.78	\$680.86	\$1,361.64	10/25/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	TOOMEY, CYNTHIA M
01-33-429-004 WELLER, DAVID C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	02004	301 ELEVATOR ST	0	0	Tax Due	\$763.68	\$763.68	\$1,527.36	First Installment
	9.29608	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
	0040	N 2/3 LOT 1 & N 2/3 E 1/2 LOT 2 BLK 2	2,440	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
	0.0000	SEDENTOPS FIFTH ADD 12-5-725 S T00 R	20,500	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			22,940	0	Total Due	\$763.68	\$763.68	\$1,527.36	
			0	0	Paid	\$763.68	\$763.68	\$1,527.36	09/05/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	CORELOGIC
01-33-429-005 CHAPLIN, PATSY 1200 PINE LANE Auburn, IL 62615-	02050	204 4TH ST	0	0	Tax Due	\$196.61	\$196.61	\$393.22	First Installment
	9.29608	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
	0040	S 1/3 LOT 1 & S 1/3 E 1/2 LOT 2 BLK 2	1,900	0	Pen. Due	\$0.00	\$0.00	\$0.00	CHAPLIN, PATSY
	0.0000	SEDENTOPS FIFTH ADD	2,420	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,320	0	Total Due	\$196.61	\$196.61	\$393.22	
			0	0	Paid	\$196.61	\$196.61	\$393.22	09/09/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	CHAPLIN, PATSY
01-33-429-006 CATHOLIC PASTORAL CENTER 1615 W WASHINGTON ST Springfield, IL 62702-4757	02050	310 NOBBIE ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	9.29608	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	LOTS 7-8-9-10-11 & 12 BLK 2 SEDENTOPS	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000	FIFTH ADD DOCKET NO 84-68-75 12-5-728	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-33-429-007 MILLBURG, RYAN & JESSICA C/O FIRST NATIONAL BANK LITCHFIELD 324 N STATE ST P O BOX 450 Litchfield, IL 62056-	02004 9.29608 0040 0.0000	205 SEDENTOP ST FARMERSVILLE, IL 62533-7813 LOTS 4-5 & 6 BLK 2 SEDENTOPS FIFTH ADD 12-5-727 A INC 727 S T00 R	0 0 5,720 52,540 58,260 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,182.72 \$0.00 \$0.00 \$0.00 \$2,182.72 \$2,182.72 \$0.00	\$2,182.72 \$0.00 \$0.00 \$0.00 \$2,182.72 \$2,182.72 \$0.00	\$4,365.44 \$0.00 \$0.00 \$0.00 \$4,365.44 \$4,365.44 \$0.00	First Installment 08/30/2013 MILLBURG, RYAN & JESSICA C/O FIR: Second Installment 09/09/2013 MILLBURG, RYAN & JESSICA C/O FIR:
01-33-430-003 MAHAN, WILLIAM SCOTT & LINDA S 406 JAMES ST GIRARD, IL 62640-0000	02004 9.29608 0040 0.0000	207 4TH ST FARMERSVILLE, IL 62533-0000 N 46 FT LOTS 7-8 & 9 BLK 3 SEDENTOPS SIXTH ADD 12-5-747 S T00 R	0 0 1,920 11,830 13,750 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$346.28 \$0.00 \$0.00 \$0.00 \$346.28 \$346.28 \$0.00	\$346.28 \$0.00 \$0.00 \$0.00 \$346.28 \$346.28 \$0.00	\$692.56 \$0.00 \$0.00 \$0.00 \$692.56 \$692.56 \$0.00	First Installment 08/07/2013 MAHAN, WILLIAM SCOTT & LINDA S Second Installment 08/07/2013 MAHAN, WILLIAM SCOTT & LINDA S
01-33-430-004 CAWTHON, JOHN V 209 4TH ST FARMERSVILLE, IL 62533-0000	02004 9.29608 0040 0.0000	209 4TH ST FARMERSVILLE, IL 62533-0000 S 44 FT LOTS 7-8 & 9 BLK 3 SEDENTOPS SIXTH ADD 12-5-746 S T00 R	0 0 1,920 14,360 16,280 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$461.09 \$0.00 \$0.00 \$0.00 \$461.09 \$461.09 \$0.00	\$461.09 \$0.00 \$0.00 \$0.00 \$461.09 \$461.09 \$0.00	\$922.18 \$0.00 \$0.00 \$0.00 \$922.18 \$922.18 \$0.00	First Installment 07/30/2013 CAWTHON, JOHN V Second Installment 07/30/2013 CAWTHON, JOHN V
01-33-430-006 HOBSON, DENNIS & LISA 201 ELEVATOR PO BOX FARMERSVILLE, IL 62533-0000	02050 9.29608 0040 0.0000	201 ELEVATOR ST FARMERSVILLE, IL 62533-0000 LOTS 1-2 & 3 BLK 3 SEDENTOPS SIXTH ADD 12-5-743 S T00 R	0 0 4,060 21,450 25,510 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$880.34 \$0.00 \$0.00 \$0.00 \$880.34 \$880.34 \$0.00	\$880.34 \$0.00 \$0.00 \$0.00 \$880.34 \$880.34 \$0.00	\$1,760.68 \$0.00 \$0.00 \$0.00 \$1,760.68 \$1,760.68 \$0.00	First Installment 08/30/2013 HOBSON, DENNIS & LISA Second Installment 09/09/2013 HOBSON, DENNIS & LISA
01-33-430-007 HOBSON, DENNIS & LISA 201 ELEVATOR ST FARMERSVILLE, IL 62533-0000	02004 9.29608 0040 0.0000	203 5TH ST FARMERSVILLE, IL 62533-0000 LOTS 10-11 & 12 BLK 3 SEDENTOPS SIXTH ADD 12-5-749 S T00 R	0 0 2,970 990 3,960 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$179.88 \$0.00 \$0.00 \$0.00 \$179.88 \$179.88 \$0.00	\$179.88 \$0.00 \$0.00 \$0.00 \$179.88 \$179.88 \$0.00	\$359.76 \$0.00 \$0.00 \$0.00 \$359.76 \$359.76 \$0.00	First Installment 08/30/2013 HOBSON, DENNIS & LISA Second Installment 09/09/2013 HOBSON, DENNIS & LISA
01-33-430-008 WELCH, DEBORAH R 201 4TH ST Farmersville, IL 62533-	02004 9.29608 0040 0.0000	201 4TH ST FARMERSVILLE, IL 62533-0000 N 103 2/10 FT LOTS 4-5 & 6 BLK 3 SEDENTOPS SIXTH ADD 12-5-745 S T00 R	0 0 2,440 17,690 20,130 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$636.32 \$0.00 \$0.00 \$0.00 \$636.32 \$636.32 \$0.00	\$636.32 \$0.00 \$0.00 \$0.00 \$636.32 \$636.32 \$0.00	\$1,272.64 \$0.00 \$0.00 \$0.00 \$1,272.64 \$1,272.64 \$0.00	First Installment 08/02/2013 WELCH, DEBORAH R Second Installment 09/06/2013 WELCH, DEBORAH R

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
01-33-430-009	02004			205 4TH ST		0	0	0	Tax Due	\$413.21	\$413.21	\$826.42	First Installment
BYERS, RICHARD D C/O PRAIRIE STATE BANK	9.29608			FARMERSVILLE, IL 62533-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/27/2013
	0040			S 75 FT LOT 4-5 & 6 BLK 3 SEDENTOPS		2,440	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PRAIRIE STATE BANK & TRUST
2653 W LAWRENCE	0.0000			SIXTH ADD 12-5-744 S T00 R		12,780	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Springfield, IL 62704-						15,220	0	0	Total Due	\$413.21	\$413.21	\$826.42	
						0	0	0	Paid	\$413.21	\$413.21	\$826.42	08/22/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	PRAIRIE STATE BANK & TRUST
01-33-430-012	02004			210 NOBBIE ST		0	0	0	Tax Due	\$641.90	\$641.90	\$1,283.80	First Installment
CAWTHON, JOHN V JR & ROSEMARY	9.29608			FARMERSVILLE, IL 62533-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
209 S 4TH ST	0040			LT 7 & W25' LT 8 BLK 3 (EX N90' LTS 7 & 8) SEDENTOPS SIXTH ADD 12-5-748 & 748-2 S T00 R		1,710	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CAWTHON, JOHN V JR & ROSEMARY
Farmersville, IL 62533-	0.0000					12,420	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						14,130	0	0	Total Due	\$641.90	\$641.90	\$1,283.80	
						0	0	0	Paid	\$641.90	\$641.90	\$1,283.80	08/30/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	CAWTHON, JOHN V JR & ROSEMARY
01-33-430-013	02004			209 4TH ST		0	0	0	Tax Due	\$73.91	\$73.91	\$147.82	First Installment
CAWTHON, JOHN & ROSEMARY	9.29608			FARMERSVILLE, IL 62533-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
209 4TH ST	0030			LT 9 & E25' LT 8 BLK 3 (EX N90' LTS 8 & 9) SEDENTOPS SIXTH ADDITION 12-5-748-1		1,630	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CAWTHON, JOHN & ROSEMARY
FARMERSVILLE, IL 62533-0000	0.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,630	0	0	Total Due	\$73.91	\$73.91	\$147.82	
						0	0	0	Paid	\$73.91	\$73.91	\$147.82	07/30/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	CAWTHON, JOHN & ROSEMARY
01-33-431-001	02050			111 ELEVATOR ST		0	0	0	Tax Due	\$804.11	\$804.11	\$1,608.22	First Installment
BOLTON, SIGNE L C/O CORELOGIC	9.29608			FARMERSVILLE, IL 62533-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC DR	0040			W 1/2 LOT 6 & ALL LOT 7 BLK 4 SEDENTOPS SIXTH ADD 12-5-753A S T00 R		2,440	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
WESTLAKE, TX 76262-	0.0000					21,390	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						23,830	0	0	Total Due	\$804.11	\$804.11	\$1,608.22	
						0	0	0	Paid	\$804.11	\$804.11	\$1,608.22	09/05/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	OCWEN LOAN SERVICING INC
01-33-431-002	02050			107-109 ELEVATOR ST		0	0	0	Tax Due	\$2,188.30	\$2,188.30	\$4,376.60	First Installment
DOBBS, T & P BROCKMEYER C/O BANK & TRUST	9.29608			FARMERSVILLE, IL 62533-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
401 N MADISON	0040			E 1/2 LOT 6 & ALL LOT 5 BLK 4 SEDENTOPS SIXTH ADD 12-5-753 S T00 R		2,900	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
PO BOX 410	0.0000					45,250	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000						48,150	0	0	Total Due	\$2,188.30	\$2,188.30	\$4,376.60	
						0	0	0	Paid	\$2,188.30	\$2,188.30	\$4,376.60	09/03/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	Bank & Trust Company
01-33-431-003	02050			105 ELEVATOR ST		0	0	0	Tax Due	\$632.18	\$632.18	\$1,264.36	First Installment
MC CLUNG, SHIRLEY D	9.29608			FARMERSVILLE, IL 62533-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
P O BOX 254	0040			W 1/2 LOT 3 & ALL LOT 4 BLK 4 SEDENTOPS SIXTH ADD 12-5-752 S T00 R		2,440	4,000	0	Pen. Due	\$0.00	\$0.00	\$0.00	MC CLUNG, SHIRLEY D
Farmersville, IL 62533-	0.0000					29,810	7,939	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						32,250	0	0	Total Due	\$632.18	\$632.18	\$1,264.36	
						0	0	0	Paid	\$632.18	\$632.18	\$1,264.36	07/11/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	MC CLUNG, SHIRLEY D

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-33-431-004 BRUCE WEBB INSURANCE AGENCY PO BOX 260 FARMERSVILLE, IL 62533-0000	02050 9.29608 0040 0.0000	103 ELEVATOR ST FARMERSVILLE, IL 62533-0000 E 1/2 LOT 3 & ALL LOT 2 BLK 4 SEDENTOPS SIXTH ADD 12-5-751 S T00 R	0 0 2,900 17,790 20,690 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$475.50 \$0.00 \$0.00 \$0.00 \$475.50 \$475.50 \$0.00	\$475.50 \$0.00 \$0.00 \$0.00 \$475.50 \$475.50 \$0.00	\$951.00 \$0.00 \$0.00 \$0.00 \$951.00 \$951.00 \$0.00	First Installment 07/08/2013 BRUCE WEBB INSURANCE AGENCY Second Installment 07/08/2013 BRUCE WEBB INSURANCE AGENCY
01-33-431-005 BRUCE WEBB INS AGENCY INC PO BOX 260 FARMERSVILLE, IL 62533-0000	02050 9.29608 0040 0.0000	101 ELEVATOR ST FARMERSVILLE, IL 62533-0000 LOTS 1 & 16 BLK 4 SEDENTOPS SIXTH ADD 12-5-750 S T00 R	0 0 3,860 16,790 20,650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$938.44 \$0.00 \$0.00 \$0.00 \$938.44 \$938.44 \$0.00	\$938.44 \$0.00 \$0.00 \$0.00 \$938.44 \$938.44 \$0.00	\$1,876.88 \$0.00 \$0.00 \$0.00 \$1,876.88 \$1,876.88 \$0.00	First Installment 07/08/2013 BRUCE WEBB INS AGENCY INC Second Installment 07/08/2013 BRUCE WEBB INS AGENCY INC
01-33-431-007 GRIFFITH, MARK & JENNIFER VALENTI 4405 VENETIAN Springfield, IL 62703-	02004 9.29608 0040 0.0000	104 NOBBIE ST FARMERSVILLE, IL 62533-0000 LOTS 11 & 12 BLK 4 SEDENTOPS SIXTH ADD 12-5-755 S T00 R	0 0 3,250 17,820 21,070 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$957.50 \$0.00 \$0.00 \$0.00 \$957.50 \$957.50 \$0.00	\$957.50 \$0.00 \$0.00 \$0.00 \$957.50 \$957.50 \$0.00	\$1,915.00 \$0.00 \$0.00 \$0.00 \$1,915.00 \$1,915.00 \$0.00	First Installment 08/07/2013 GRIFFITH, MARK & JENNIFER VALEN' Second Installment 08/07/2013 GRIFFITH, MARK & JENNIFER VALEN'
01-33-431-008 HITCHINGS, JIMMIE D & MARLA J 24376 E 1ST RD WAGGONER, IL 62572-0000	02050 9.29608 0030 0.0000	102 NOBBIE ST FARMERSVILLE, IL 62533-0000 LOTS 13-14 & 15 BLK 4 SEDENTOPS SIXTH ADD HOME ON PRIV TAX 12-5-756 S T00 R	0 0 4,060 0 4,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$184.53 \$0.00 \$0.00 \$0.00 \$184.53 \$184.53 \$0.00	\$184.53 \$0.00 \$0.00 \$0.00 \$184.53 \$184.53 \$0.00	\$369.06 \$0.00 \$0.00 \$0.00 \$369.06 \$369.06 \$0.00	First Installment 07/18/2013 HITCHINGS, JIMMIE D & MARLA J Second Installment 07/18/2013 HITCHINGS, JIMMIE D & MARLA J
01-33-431-009 WHITWORTH, WILLIAM & KATHLEEN 206 5TH ST BOX 229 FARMERSVILLE, IL 62533-0000	02004 9.29608 0040 0.0000	206 5TH ST FARMERSVILLE, IL 62533-0000 LOTS 8 & 9 BLK 4 EX E 22 FT N 78 FT LT 9 SEDENTOPS SIXTH ADD 12-5-754 S T00 R	0 0 3,250 46,660 49,910 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,803.44 \$0.00 \$0.00 \$0.00 \$1,803.44 \$1,803.44 \$0.00	\$1,803.44 \$0.00 \$0.00 \$0.00 \$1,803.44 \$1,803.44 \$0.00	\$3,606.88 \$0.00 \$0.00 \$0.00 \$3,606.88 \$3,606.88 \$0.00	First Installment 06/25/2013 WHITWORTH, WILLIAM J Second Installment 06/25/2013 WHITWORTH, WILLIAM J
01-33-431-010 WHITWORTH, WILLIAM & KATHLEEN 206 5TH ST BOX 229 FARMERSVILLE, IL 62533-0000	02004 9.29608 0030 0.0000	206 5TH ST FARMERSVILLE, IL 62533-0000 N 78 FT LOTS 9 & 10 BLK 4 EX W 28 FT LT 9 SEDENTOPS SIXTH ADD 12-5-754A S T00 R	0 0 1,630 0 1,630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$73.91 \$0.00 \$0.00 \$0.00 \$73.91 \$73.91 \$0.00	\$73.91 \$0.00 \$0.00 \$0.00 \$73.91 \$73.91 \$0.00	\$147.82 \$0.00 \$0.00 \$0.00 \$147.82 \$147.82 \$0.00	First Installment 06/25/2013 WHITWORTH, WILLIAM J Second Installment 06/25/2013 WHITWORTH, WILLIAM J

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres											
01-33-432-001	02004			309 NOBBIE ST		0	0	Tax Due	\$1,112.28	\$1,112.28	\$2,224.56	First Installment
ROVEY FARM & SALES CORP C/O MELVIN ROVEY	9.29608			FARMERSVILLE, IL 62533-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
79 ROVEY LANE	0040			LOTS 4-5 & 6 BLK 3 SEDENTOPS FIFTH ADD 12-5-731 S T00 R		4,060	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROVEY FARM & SALES CORP
FARMERSVILLE, IL 62533-0000	0.0000					20,410	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						24,470	0	Total Due	\$1,112.28	\$1,112.28	\$2,224.56	09/09/2013
						0	0	Paid	\$1,112.28	\$1,112.28	\$2,224.56	ROVEY FARM & SALES CORP
							0	Unpaid	\$0.00	\$0.00	\$0.00	
01-33-432-002	02004			305 NOBBIE ST		0	0	Tax Due	\$219.53	\$219.53	\$439.06	First Installment
AHERIN, NELDA M	9.29608			FARMERSVILLE, IL 62533-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
305 NOBBE	0040			1/2 LOT 2 & ALL LOT 3 BLK 3 SEDENTOPS FIFTH ADD 12-5-729 S T00 R		2,440	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	AHERIN, NELDA M
Farmersville, IL 62533-	0.0000					20,120	7,337	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						22,560	0	Total Due	\$219.53	\$219.53	\$439.06	08/05/2013
						0	0	Paid	\$219.53	\$219.53	\$439.06	AHERIN, NELDA M
							0	Unpaid	\$0.00	\$0.00	\$0.00	
01-33-432-003	02004			301 NOBBIE ST		0	0	Tax Due	\$454.58	\$454.58	\$909.16	First Installment
BROCKMEYER, RANDY	9.29608			FARMERSVILLE, IL 62533-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/13/2013
PO BOX 16	0040			LOT 1 & 1/2 LOT 2 BLK 3 SEDENTOPS FIFTH ADD 12-5-730 S T00 R		2,440	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST NATIONAL BANK
Farmersville, IL 62533-	0.0000					13,700	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						16,140	0	Total Due	\$454.58	\$454.58	\$909.16	08/27/2013
						0	0	Paid	\$454.58	\$454.58	\$909.16	FIRST NATIONAL BANK
							0	Unpaid	\$0.00	\$0.00	\$0.00	
01-33-432-004	02004			312 LEONARD ST		0	0	Tax Due	\$660.02	\$660.02	\$1,320.04	First Installment
HAMPTON, TIMOTHY & CHERYL	9.29608			FARMERSVILLE, IL 62533-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/22/2013
24409 W FRONTAGE RD	0040			W 1/2 LOT 8 & ALL LOT 7 BLK 3 SEDENTOPS FIFTH ADD 12-5-732 S T00 R		2,440	0	Pen. Due	\$9.90	\$0.00	\$9.90	HAMPTON, TIMOTHY & CHERYL
WAGGONER, IL 62572	0.0000					12,080	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						14,520	0	Total Due	\$669.92	\$660.02	\$1,329.94	08/22/2013
						0	0	Paid	\$669.92	\$660.02	\$1,329.94	HAMPTON, TIMOTHY & CHERYL
							0	Unpaid	\$0.00	\$0.00	\$0.00	
01-33-432-005	02004			308 LEONARD ST		0	0	Tax Due	\$901.72	\$901.72	\$1,803.44	First Installment
GREEN, EVA KAYE C/O UNITED COMMUN BANK	9.29608			FARMERSVILLE, IL 62533-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
PO BOX 148	0040			E 1/2 LOT 8 & ALL LOT 9 BLK 3 SEDENTOPS FIFTH ADD 12-5-733 S T00 R		2,440	0	Pen. Due	\$0.00	\$0.00	\$0.00	UCB - UNITED COMMUNITY BANK
GILLESPIE, IL 62033-0000	0.0000					23,530	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						25,970	0	Total Due	\$901.72	\$901.72	\$1,803.44	09/09/2013
						0	0	Paid	\$901.72	\$901.72	\$1,803.44	UCB - UNITED COMMUNITY BANK
							0	Unpaid	\$0.00	\$0.00	\$0.00	
01-33-432-006	02050			308 S 4TH ST		0	0	Tax Due	\$325.83	\$325.83	\$651.66	First Installment
BUTLER, DEAN & SHAWN	9.29608			FARMERSVILLE, IL 62533-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
29369 E 8TH RD	0040			N 1/3 LOT 10-11 & 12 BLK 3 SEDENTOPS FIFTH ADD 12-5-735 S T00 R		1,630	0	Pen. Due	\$0.00	\$0.00	\$0.00	BUTLER, DEAN & SHAWN
Morrisonville, IL 62546-	0.0000					5,540	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						7,170	0	Total Due	\$325.83	\$325.83	\$651.66	08/07/2013
						0	0	Paid	\$325.83	\$325.83	\$651.66	BUTLER, DEAN & SHAWN
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres		Land	Sr Citizen	Bldg / Imp.	Sr Freeze								
01-33-432-007 BUTLER, DEAN & SHAWN 29369 E 8TH RD Morrisonville, IL 62546-	02050 9.29608 0030 0.0000	4TH ST FARMERSVILLE, IL 62533 N 25 FT W 2/3 LOTS 10-11 & 12 BLK 3 SEDENTOPS FIFTH ADD 12-5-734A S T00 R	0 0 810 0 810 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 810 0 810 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.72 \$0.00 \$0.00 \$0.00 \$36.72 \$36.72 \$0.00	\$36.72 \$0.00 \$0.00 \$0.00 \$36.72 \$36.72 \$0.00	\$73.44 \$0.00 \$0.00 \$0.00 \$73.44 \$73.44 \$0.00	First Installment 08/07/2013 BUTLER, DEAN & SHAWN Second Installment 08/07/2013 BUTLER, DEAN & SHAWN
01-33-432-008 KRAGER, CORY C/O CORELOGIC TAX 1 CORELOGIC WAY DFW 4-3 WESTLAKE, TX 76262-	02004 9.29608 0040 0.0000	312 4TH ST FARMERSVILLE, IL 62533-0000 S 2/3 LOTS 10-11 & 12 BLK 3 EX N 25 FT S 2/3 SEDENTOPS FIFTH ADD 12-5-734 S T00 R	0 0 3,250 21,850 25,100 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 3,250 21,850 25,100 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$861.75 \$0.00 \$0.00 \$0.00 \$861.75 \$861.75 \$0.00	\$861.75 \$0.00 \$0.00 \$0.00 \$861.75 \$861.75 \$0.00	\$1,723.50 \$0.00 \$0.00 \$0.00 \$1,723.50 \$1,723.50 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
01-33-433-005 AHERIN, RUTH A 202 LEONARD ST FARMERSVILLE, IL 62533-0000	02004 9.29608 0040 0.0000	202 LEONARD ST FARMERSVILLE, IL 62533-0000 LOT 12 BLK 6 SEDENTOPS SIXTH ADD 12-5-769 S T00 R	0 0 1,630 20,680 22,310 0	0 6,000 4,000 9,933 0 0	0 0 0 0 0 0	0 0 1,630 20,680 22,310 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$87.25 \$0.00 \$0.00 \$0.00 \$87.25 \$87.25 \$0.00	\$87.25 \$0.00 \$0.00 \$0.00 \$87.25 \$87.25 \$0.00	\$174.50 \$0.00 \$0.00 \$0.00 \$174.50 \$174.50 \$0.00	First Installment 07/30/2013 AHERIN, RUTH A Second Installment 07/30/2013 AHERIN, RUTH A
01-33-433-006 BEDROCK BUILDERS LLC 7357 PROVIDENCE DR Edwardsville, IL 62025-	02050 9.29608 0040 0.0000	207 NOBBIE ST FARMERSVILLE, IL 62533-0000 LOTS 4 THRU 11 BLK 6 SEDENTOPS SIXTH ADD DOCKET NO 84-68-78 12-5-767 & 768 S T00 R	0 0 450 1,880 2,330 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 450 1,880 2,330 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$105.98 \$0.00 \$3.18 \$0.00 \$109.16 \$0.00 \$109.16	\$105.98 \$0.00 \$1.59 \$44.00 \$151.57 \$0.00 \$151.57	\$211.96 \$0.00 \$4.77 \$44.00 \$260.73 \$0.00 \$260.73	First Installment Sold at Tax Sale TRUSTEE SALE Second Installment Sold at Tax Sale TRUSTEE SALE
01-33-433-007 WELSH, JOSHUA P & REBECCA R C/O BAI & TRUST CO 401 N MADISON PO BOX 410 LITCHFIELD, IL 62056-0000	02004 9.29608 0040 0.0000	205 NOBBIE ST FARMERSVILLE, IL 62533-0000 LTS 1-2 & 3 BLK 6 SEDENTOPS SIXTH ADD 12-5-765 & 766 S T00 R	0 0 4,060 20,910 24,970 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 4,060 20,910 24,970 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$855.71 \$0.00 \$0.00 \$0.00 \$855.71 \$855.71 \$0.00	\$855.71 \$0.00 \$0.00 \$0.00 \$855.71 \$855.71 \$0.00	\$1,711.42 \$0.00 \$0.00 \$0.00 \$1,711.42 \$1,711.42 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company
01-33-434-001 SCHMIDT, KENNETH 107 NOBBE ST P O BOX 75 Farmersville, IL 62533-	02004 9.29608 0040 0.0000	107 NOBBIE ST FARMERSVILLE, IL 62533-0000 LOTS 6-7 & 8 BLK 5 SEDENTOPS SIXTH ADD 12-5-760 S T00 R	0 0 4,060 41,560 45,620 0	0 6,000 4,000 0 0 0	0 0 0 0 0 0	0 0 4,060 41,560 45,620 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,608.22 \$0.00 \$0.00 \$0.00 \$1,608.22 \$1,608.22 \$0.00	\$1,608.22 \$0.00 \$0.00 \$0.00 \$1,608.22 \$1,608.22 \$0.00	\$3,216.44 \$0.00 \$0.00 \$0.00 \$3,216.44 \$3,216.44 \$0.00	First Installment 08/30/2013 SCHMIDT, KENNETH Second Installment 09/09/2013 SCHMIDT, KENNETH

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-33-434-002 CLARKE, MATTHEW P & MARGARET L 105 NOBBIE PO BOX FARMERSVILLE, IL 62533-0000	02004 9.29608 0040 0.0000	105 NOBBIE ST FARMERSVILLE, IL 62533-0000 LOTS 4 & 5 BLK 5 SEDENTOPS SIXTH ADD 12-5-759 S T00 R	0 0 3,250 21,780 25,030 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,137.38 \$0.00 \$0.00 \$0.00 \$1,137.38 \$1,137.38 \$0.00	\$1,137.38 \$0.00 \$0.00 \$0.00 \$1,137.38 \$1,137.38 \$0.00	\$2,274.76 \$0.00 \$0.00 \$0.00 \$2,274.76 \$2,274.76 \$0.00	First Installment 08/30/2013 CLARKE, MATTHEW P & MARGARET I Second Installment 08/30/2013 CLARKE, MATTHEW P & MARGARET I
01-33-434-003 BUTLER, SHAWN M 29369 E 8TH RD MORRISONVILLE, IL 62546-0000	02004 9.29608 0040 0.0000	103 NOBBIE ST FARMERSVILLE, IL 62533-0000 LOT 3 BLK 5 SEDENTOPS SIXTH ADD 12-5-758 S T00 R	0 0 1,630 6,030 7,660 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$348.14 \$0.00 \$0.00 \$0.00 \$348.14 \$348.14 \$0.00	\$348.14 \$0.00 \$0.00 \$0.00 \$348.14 \$348.14 \$0.00	\$696.28 \$0.00 \$0.00 \$0.00 \$696.28 \$696.28 \$0.00	First Installment 07/02/2013 BUTLER, SHAWN & BECKY Second Installment 07/02/2013 BUTLER, SHAWN & BECKY
01-33-434-004 CLARKE, MATTHEW P & MARGARET L 401 N EAST FARMERSVILLE, IL 62533-0000	02050 9.29608 0040 0.0000	101 NOBBIE ST FARMERSVILLE, IL 62533-0000 LOTS 1 & 2 BLK 5 SEDENTOPS SIXTH ADD 12-5-757 S T00 R	0 0 3,250 15,830 19,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$867.33 \$0.00 \$0.00 \$0.00 \$867.33 \$867.33 \$0.00	\$867.33 \$0.00 \$0.00 \$0.00 \$867.33 \$867.33 \$0.00	\$1,734.66 \$0.00 \$0.00 \$0.00 \$1,734.66 \$1,734.66 \$0.00	First Installment 08/30/2013 CLARKE, MATTHEW P & MARGARET I Second Installment 08/30/2013 CLARKE, MATTHEW P & MARGARET I
01-33-434-005 ECKHARDT, C & M CARPENTER C/O LERETA LLC - TAX DISBURSEMENT 1123 PARK VIEW DR Covina, CA 91724-	02004 9.29608 0030 0.0000	5TH ST FARMERSVILLE, IL 62533 LOTS 9 & 10 BLK 5 SEDENTOPS SIXTH ADD 12-5-761 S T00 R	0 0 3,250 0 3,250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$147.81 \$0.00 \$0.00 \$0.00 \$147.81 \$147.81 \$0.00	\$147.81 \$0.00 \$0.00 \$0.00 \$147.81 \$147.81 \$0.00	\$295.62 \$0.00 \$0.00 \$0.00 \$295.62 \$295.62 \$0.00	First Installment 06/27/2013 STATE BANK OF LINCOLN Second Installment 09/11/2013 STATE BANK OF LINCOLN
01-33-434-006 ECKHARDT, C & M CARPENTER C/O LERETA LLC - TAX DISBURSEMENT 1123 PARK VIEW DR Covina, CA 91724-	02004 9.29608 0040 0.0000	108 LEONARD ST FARMERSVILLE, IL 62533-0000 LOT 11 & W 1/2 LOT 12 BLK 5 SEDENTOPS SIXTH ADD 12-5-762 S T00 R	0 0 2,440 29,170 31,610 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,157.83 \$0.00 \$0.00 \$0.00 \$1,157.83 \$1,157.83 \$0.00	\$1,157.83 \$0.00 \$0.00 \$0.00 \$1,157.83 \$1,157.83 \$0.00	\$2,315.66 \$0.00 \$0.00 \$0.00 \$2,315.66 \$2,315.66 \$0.00	First Installment 06/27/2013 STATE BANK OF LINCOLN Second Installment 09/11/2013 STATE BANK OF LINCOLN
01-33-434-007 ELMORE, BETTY R 104 LEONARD FARMERSVILLE, IL 62533-7811	02004 9.29608 0040 0.0000	104 LEONARD ST FARMERSVILLE, IL 62533-7811 E 1/2 LOT 12 & ALL LOT 13 & W 1/2 LOT 14 BLK 5 SEDENTOPS SIXTH ADD 12-5-763 S T00 R	0 0 2,440 42,740 45,180 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,588.70 \$0.00 \$0.00 \$0.00 \$1,588.70 \$1,588.70 \$0.00	\$1,588.70 \$0.00 \$0.00 \$0.00 \$1,588.70 \$1,588.70 \$0.00	\$3,177.40 \$0.00 \$0.00 \$0.00 \$3,177.40 \$3,177.40 \$0.00	First Installment 08/30/2013 ELMORE, BETTY R Second Installment 09/09/2013 ELMORE, BETTY R

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-33-434-010 MC LEAN, PAUL & KATIE 1258 PONCHARTRAIN LK DR Chesterfield, MO 63017-	02050 9.29608 0040 0.0000	306 S WITT FARMERSVILLE, IL 62533-0000 N 71' LTS 15 & 16 & N 71' E1/2 LT 14 BLK 5 SEDENTOPS SIXTH ADD 12-5-764 S T00 R	0 0 2,900 500 3,400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$154.78 \$0.00 \$2.32 \$0.00 \$157.10 \$157.10 \$0.00	\$154.78 \$0.00 \$0.00 \$0.00 \$154.78 \$154.78 \$0.00	\$309.56 \$0.00 \$2.32 \$0.00 \$311.88 \$311.88 \$0.00	First Installment 08/30/2013 MC LEAN, PAUL & KATIE Second Installment 09/09/2013 MC LEAN, PAUL & KATIE
01-33-434-012 RIMINI, G ALAN & MARY ANN 102 LEONARD FARMERSVILLE, IL 62533-0000	02004 9.29608 0030 0.0000	102 LEONARD ST FARMERSVILLE, IL 62533-0000 S 4' FOLL DESCR TR: N1/2 LTS 15 & 16 & N1/2 E1/2 LT 14 BLK 5 SEDENTOPS 6TH ADD 12-5-764-1 S T00 R	0 0 240 0 240 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11.16 \$0.00 \$0.00 \$0.00 \$11.16 \$11.16 \$0.00	\$11.16 \$0.00 \$0.00 \$0.00 \$11.16 \$11.16 \$0.00	\$22.32 \$0.00 \$0.00 \$0.00 \$22.32 \$22.32 \$0.00	First Installment 07/30/2013 RIMINI, G ALAN & MARY ANN Second Installment 07/30/2013 RIMINI, G ALAN & MARY ANN
01-33-434-013 RIMINI, G ALAN & MARYANN 102 LEONARD FARMERSVILLE, IL 62533-0000	02050 9.29608 0040 0.0000	102 LEONARD ST FARMERSVILLE, IL 62533-0000 S1/2 LTS 15 & 16 & S1/2 E1/2 LT 14 BLK 5 SEDENTOPS 6TH ADD 12-5-764-2	0 0 2,440 28,810 31,250 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,141.56 \$0.00 \$0.00 \$0.00 \$1,141.56 \$1,141.56 \$0.00	\$1,141.56 \$0.00 \$0.00 \$0.00 \$1,141.56 \$1,141.56 \$0.00	\$2,283.12 \$0.00 \$0.00 \$0.00 \$2,283.12 \$2,283.12 \$0.00	First Installment 07/30/2013 RIMINI, G ALAN & MARYANN Second Installment 09/09/2013 RIMINI, G ALAN & MARYANN
01-33-435-001 PANHANDLE CUSD NO 2 317 E BROAD ST RAYMOND, IL 62560-0000	02050 9.29608 0090 0.0000	407 SEDENTOP ST FARMERSVILLE, IL 62533-0000 BLK 6 SEDENTOPS FOURTH ADD 12-5-720 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
01-33-436-002 MURPHY, MARGARET E 205 LEONARD FARMERSVILLE, IL 62533-0000	02004 9.29608 0030 0.0000	205 LEONARD ST FARMERSVILLE, IL 62533-0000 40 FT X 170 FT E SIDE BLK 7 SEDENTOPS SIXTH ADD 12-5-771A S T00 R	0 0 950 0 950 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$43.23 \$0.00 \$0.00 \$0.00 \$43.23 \$43.23 \$0.00	\$43.23 \$0.00 \$0.00 \$0.00 \$43.23 \$43.23 \$0.00	\$86.46 \$0.00 \$0.00 \$0.00 \$86.46 \$86.46 \$0.00	First Installment 07/30/2013 MURPHY, MARGARET E Second Installment 07/30/2013 MURPHY, MARGARET E
01-33-436-003 MURPHY, MARGARET E 205 LEONARD ST PO BOX 65 FARMERSVILLE, IL 62533-0000	02004 9.29608 0040 0.0000	205 LEONARD ST FARMERSVILLE, IL 62533-0000 W 1/2 N 1/2 E 1/2 BLK 7 SEDENTOPS SIXTH ADD 12-5-773 S T00 R	0 0 2,440 48,210 50,650 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,837.37 \$0.00 \$0.00 \$0.00 \$1,837.37 \$1,837.37 \$0.00	\$1,837.37 \$0.00 \$0.00 \$0.00 \$1,837.37 \$1,837.37 \$0.00	\$3,674.74 \$0.00 \$0.00 \$0.00 \$3,674.74 \$3,674.74 \$0.00	First Installment 07/30/2013 MURPHY, MARGARET E Second Installment 07/30/2013 MURPHY, MARGARET E

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-33-436-004	02004	201 LEONARD ST	0	0	Tax Due	\$175.23	\$175.23	\$350.46	First Installment
CONSTABLE, BOBBIE C/O BANK & TRUST	9.29608	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
401 N MADISON	0040	E 1/2 N 1/2 E 1/2 BLK 7 SEDENTOPS	1,920	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
P O BOX 410	0.0000	SIXTH ADD 12-5-772 S T00 R	8,070	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-			9,990	0	Total Due	\$175.23	\$175.23	\$350.46	09/03/2013
			0	0	Paid	\$175.23	\$175.23	\$350.46	Bank & Trust Company
				0	Unpaid	\$0.00	\$0.00	\$0.00	
01-33-436-008	02050	204 NORA ST	0	0	Tax Due	\$1,425.56	\$1,425.56	\$2,851.12	First Installment
MURPHY, GERALD F C/O SHAWN MURPH	9.29608	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/28/2013
P O BOX 147	0040	W 82' OF E1/2 OF S 150' BLK 7	1,630	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	MURPHY, GERALD F C/O SHAWN MURPH
Potomac, IL 61865-	0.0000	SEDENTOPS SIXTH ADD 12-5-775 & 774-1 S T00 R	39,970	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			41,600	0	Total Due	\$1,425.56	\$1,425.56	\$2,851.12	06/28/2013
			0	0	Paid	\$1,425.56	\$1,425.56	\$2,851.12	MURPHY, GERALD F C/O SHAWN MURPH
				0	Unpaid	\$0.00	\$0.00	\$0.00	
01-33-436-009	02004	202 NORA ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NIMMO, CAROLYN	9.29608	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	
202 NORA	0040	E 74' OF S 150' BLK 7 SEDENTOPS SIXTH	1,630	3,610	Pen. Due	\$0.00	\$0.00	\$0.00	
P O BOX 334	0.0000	ADD 12-5-774 S T00 R	8,200	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Farmersville, IL 62533-			9,830	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
01-33-436-010	02004	401 S 4TH ST	0	0	Tax Due	\$271.68	\$271.68	\$543.36	First Installment
YERXA, JOYCE, C/O REBECCA WELSH	9.29608	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	09/04/2013
PO BOX 35	0040	PT BLK 7 SEDENTOPS 6TH ADD BEG NW	1,630	4,000	Pen. Due	\$4.08	\$0.00	\$4.08	YERXA, JOYCE
205 NOBBIE	0.0000	COR BLK 7 S126' W115.99' N TO N LN BLK	16,470	1,845	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Farmersville, IL 62533-		7 E116' TO POB 12-5-771 S T00 R	18,100	0	Total Due	\$275.76	\$271.68	\$547.44	09/04/2013
			0	0	Paid	\$275.76	\$271.68	\$547.44	YERXA, JOYCE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
01-33-436-011	02004	407 S 4TH ST	0	0	Tax Due	\$1,196.87	\$1,196.87	\$2,393.74	First Installment
KRAUS, GERALD F & GAIL A	9.29608	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
407 S 4TH ST	0040	PT BLK 7 SEDENTOPS 6TH ADD BEG NW	3,250	0	Pen. Due	\$0.00	\$0.00	\$0.00	KRAUS, GERALD F & GAIL A
FARMERSVILLE, IL 62533-0000	0.0000	COR BLK 7 S126' TO BEG S200' E156' N150' W40' N50' W115.99' TO POB	29,220	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		12-5-770 & 771-1 S T00 R	32,470	0	Total Due	\$1,196.87	\$1,196.87	\$2,393.74	09/04/2013
			0	0	Paid	\$1,196.87	\$1,196.87	\$2,393.74	KRAUS, GERALD F & GAIL A
				0	Unpaid	\$0.00	\$0.00	\$0.00	
01-33-437-001	02004	401 S 5TH ST	0	0	Tax Due	\$1,435.32	\$1,435.32	\$2,870.64	First Installment
STIEREN, JUNITTA C C/O BANK & TRUST	9.29608	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
P O BOX 410	0040	LOTS 6-7 & 8 BLK 8 SEDENTOPS SIXTH	4,060	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
Litchfield, IL 62056-	0.0000	ADD 12-5-777 S T00 R	33,660	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			37,720	0	Total Due	\$1,435.32	\$1,435.32	\$2,870.64	09/03/2013
			0	0	Paid	\$1,435.32	\$1,435.32	\$2,870.64	Bank & Trust Company
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
01-33-437-002 SYNERGY PROPERTIES LLC P O BOX 13344 Springfield, IL 62794-	02050 9.29608 0060 0.0000	103 & 105 LEONARD FARMERSVILLE, IL 62533-0000 LOTS 2-3-4 & 5 BLK 8 LOT 1 HD RD SEDENTOPS SIXTH ADD 12-5-776 S T00 R	0 0 7,720 44,390 52,110 0	0 0 0 0 0 0					
					Tax Due	\$2,368.18	\$2,368.18	\$4,736.36	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	SYNERGY PROPERTIES LLC
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$2,368.18	\$2,368.18	\$4,736.36	09/10/2013
					Paid	\$2,368.18	\$2,368.18	\$4,736.36	SYNERGY PROPERTIES LLC
					Unpaid	\$0.00	\$0.00	\$0.00	
01-33-437-004 LEONARD, MICHAEL 104 NORA ST Farmersville, IL 62533-	02050 9.29608 0040 0.0000	104 NORA ST FARMERSVILLE, IL 62533 SEDENTOPS 6TH ADD E1/2 LT 10 & ALL LTS 12 THRU 15 BLK 8 12-5-779	0 0 7,320 30,440 37,760 0	0 6,000 0 0 0 0					
					Tax Due	\$1,437.18	\$1,437.18	\$2,874.36	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	LEONARD, MICHAEL
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,437.18	\$1,437.18	\$2,874.36	08/07/2013
					Paid	\$1,437.18	\$1,437.18	\$2,874.36	LEONARD, MICHAEL
					Unpaid	\$0.00	\$0.00	\$0.00	
01-33-437-005 WHEELER, BRIAN A 112 NORA ST FARMERSVILLE, IL 62533-0000	02050 9.29608 0040 0.0000	112 NORA ST FARMERSVILLE, IL 62533-0000 LOT 9 & W 1/2 LOT 10 BLK 8 SEDENTOPS SIXTH ADD 12-5-778 S T00 R	0 0 2,440 20,060 22,500 0	0 6,000 0 0 0 0					
					Tax Due	\$743.69	\$743.69	\$1,487.38	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	WHEELER, BRIAN A
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$743.69	\$743.69	\$1,487.38	09/04/2013
					Paid	\$743.69	\$743.69	\$1,487.38	WHEELER, BRIAN A
					Unpaid	\$0.00	\$0.00	\$0.00	
01-33-437-006 LEONARD, MICHAEL 104 NORA ST Farmersville, IL 62533-	02004 9.29608 0030 0.0000	106 NORA ST FARMERSVILLE, IL 62533-0000 LOTS 11 BLK 8 SEDENTOPS SIXTH ADD 12-5-778-1 S T00 R	0 0 2,440 0 2,440 0	0 0 0 0 0 0					
					Tax Due	\$111.09	\$111.09	\$222.18	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	LEONARD, MICHAEL
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$111.09	\$111.09	\$222.18	08/07/2013
					Paid	\$111.09	\$111.09	\$222.18	LEONARD, MICHAEL
					Unpaid	\$0.00	\$0.00	\$0.00	
01-33-451-004 WISE, CARLA S 508 CLEVELAND ST P O BOX 85 Farmersville, IL 62533-	02004 9.29608 0040 0.2100	602 S CLEVELAND ST FARMERSVILLE, IL 62533-0000 PT SE 45 FT X 90 FT LANDS CORP LIMITS FARMERSVILLE 12-5-582 S33 T12 R5	0 0 1,920 8,040 9,960 0	0 5,463 0 0 0 0					
					Tax Due	\$198.80	\$198.80	\$397.60	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	WISE, CARLA S
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$198.80	\$198.80	\$397.60	09/09/2013
					Paid	\$198.80	\$198.80	\$397.60	WISE, CARLA S
					Unpaid	\$0.00	\$0.00	\$0.00	
01-33-451-005 WISE, CARLA S 508 CLEVELAND ST P O BOX 85 Farmersville, IL 62533-	02004 9.29608 0011 4.0000	602 CLEVELAND ST FARMERSVILLE, IL 62533-0000 PT SE LANDS CORP LIMITS FARMERSVILLE 12-5-584 S33 T12 R5	190 800 0 0 990 0	0 0 0 0 0 0					
					Tax Due	\$46.02	\$46.02	\$92.04	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	WISE, JACK T & CARLA S & WISE, CA
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$46.02	\$46.02	\$92.04	09/09/2013
					Paid	\$46.02	\$46.02	\$92.04	WISE, JACK T & CARLA S & WISE, CA
					Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
01-33-451-006	02050			620 S CLEVELAND ST		0	0	0	Tax Due	\$1,015.13	\$1,015.13	\$2,030.26	First Installment
PRITCHARD, RICK C/O WELLS FARGO	9.29608			FARMERSVILLE, IL 62533-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
RE-TAX SERV	0040			PT SE LANDS CORP LIMITS		2,870	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	Wells Farqo Real Estate Tax Service, LL
1 HOME CAMPUS	4.0000			FARMERSVILLE 12-5-583 S33 T12 R5		25,600	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
DES MOINES, IA 50328-0000						28,470	0	0	Total Due	\$1,015.13	\$1,015.13	\$2,030.26	08/30/2013
						0	0	0	Paid	\$1,015.13	\$1,015.13	\$2,030.26	Wells Farqo Real Estate Tax Service, LL
									Unpaid	\$0.00	\$0.00	\$0.00	
01-33-451-015	02050			S CLEVELAND ST		0	0	0	Tax Due	\$132.01	\$132.01	\$264.02	First Installment
MURPHY, KEVIN D C/O CORELOGIC	9.29608			FARMERSVILLE, IL 62533-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC DRIVE	0030			LOTS 9-10 & 11 BLK 3 EX N 10 FT		2,900	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
ATTN: BILL RECEIPT	0.0000			SEDENTOPS THIRD ADD 12-5-700D S T00		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-				R		2,900	0	0	Total Due	\$132.01	\$132.01	\$264.02	09/05/2013
						0	0	0	Paid	\$132.01	\$132.01	\$264.02	CORELOGIC
									Unpaid	\$0.00	\$0.00	\$0.00	
01-33-451-020	02050			S CLEVELAND ST		0	0	0	Tax Due	\$1,203.84	\$1,203.84	\$2,407.68	First Installment
HOBSON, RALPH W & IDA A	9.29608			FARMERSVILLE, IL 62533-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2013
6 QUEENSWAY DR	0040			LOTS 4-5 & 6 BLK 3 EX S 10 FT		4,060	4,000	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOBSON, RALPH W & IDA A
FARMERSVILLE, IL 62533-0000	0.0000			SEDENTOPS THIRD ADD 12-5-700C-2 S		32,660	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				T00 R		36,720	0	0	Total Due	\$1,203.84	\$1,203.84	\$2,407.68	07/23/2013
						0	0	0	Paid	\$1,203.84	\$1,203.84	\$2,407.68	HOBSON, RALPH W & IDA A
									Unpaid	\$0.00	\$0.00	\$0.00	
01-33-451-022	02050			S CLEVELAND ST		0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
VILLAGE OF FARMERSVILLE	9.29608			Farmersville, IL 62533		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
PO BOX 265	0090			S 10' LOTS 3 THRU 8 & N 10' LOTS 9		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Farmersville, IL 62533-	0.0000			THRU 13 & PT 14 BLK 3 SEDENTOPS		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				THIRD ADD		0	0	0	Total Due	\$0.00	\$0.00	\$0.00	
				DOCKET # 87-68-119		0	0	0	Paid	\$0.00	\$0.00	\$0.00	
									Unpaid	\$0.00	\$0.00	\$0.00	
01-33-451-023	02004			S CLEVELAND ST		0	0	0	Tax Due	\$534.99	\$534.99	\$1,069.98	First Installment
MURPHY, KEVIN D C/O CORELOGIC	9.29608			FARMERSVILLE, IL 62533-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC DRIVE	0040			LOTS 12 & 13 BLK 3 EX N 10 FT		3,250	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
ATTN: BILL RECEIPT	0.0000			SEDENTOPS THIRD ADD 12-5-700B S T00		14,660	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-				R		17,910	0	0	Total Due	\$534.99	\$534.99	\$1,069.98	09/05/2013
						0	0	0	Paid	\$534.99	\$534.99	\$1,069.98	CORELOGIC
									Unpaid	\$0.00	\$0.00	\$0.00	
01-33-451-024	02004			3 QUEENSWAY DR		0	0	0	Tax Due	\$222.64	\$222.64	\$445.28	First Installment
LACKEY, LISA M	9.29608			FARMERSVILLE, IL 62533-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/20/2013
P O BOX 23	0040			W 78 FT LOTS 14-15 & 16 BLK 3 EX N 10		2,440	0	0	Pen. Due	\$6.68	\$3.34	\$10.02	LACKEY, LISA M
Farmersville, IL 62533-	0.0000			FT W 78 FT LT 14 SEDENTOPS THIRD		2,450	0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
				ADD 12-5-700A S T00 R		4,890	0	0	Total Due	\$229.32	\$235.98	\$465.30	10/04/2013
						0	0	0	Paid	\$229.32	\$235.98	\$465.30	LACKEY, LISA M
									Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-33-451-025 HARRISON, KENNETH C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	02004	506 S CLEVELAND ST	0	0	Tax Due	\$948.67	\$948.67	\$1,897.34	First Installment
	9.29608	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
	0040	LOTS 14-15 & 16 EX W 78 FT & EX N 10 FT	4,060	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
	0.0000	LT 14 BLK 3 SEDENTOPS THIRD ADD	22,950	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		12-5-700 S T00 R	27,010	0	Total Due	\$948.67	\$948.67	\$1,897.34	09/05/2013
			0	0	Paid	\$948.67	\$948.67	\$1,897.34	CORELOGIC
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
01-33-451-026 NORTON, LUCIAN 4 QUEENSWAY DR Farmersville, IL 62533-	02004	S CLEVELAND ST	0	0	Tax Due	\$257.88	\$257.88	\$515.76	First Installment
	9.29608	FARMERSVILLE, IL 62533-0000	0	4,532	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0040	W 70' LOTS 1-2 & N 40' W 70' LOTS 3 BLK	2,440	0	Pen. Due	\$0.00	\$0.00	\$0.00	NORTON, LUCIAN
	0.0000	3 SEDENTOPS THIRD ADD 12-5-699-1	7,870	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			10,310	0	Total Due	\$257.88	\$257.88	\$515.76	09/09/2013
			0	0	Paid	\$257.88	\$257.88	\$515.76	NORTON, LUCIAN
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
01-33-451-028 NIMMO, GREG & KAREN C/O FIRST AMERICAN RE-TAX SERV 1 FIRST AMERICAN WAY WESTLAKE, TX 76262-0000	02004	502 S CLEVELAND ST	0	0	Tax Due	\$676.29	\$676.29	\$1,352.58	First Installment
	9.29608	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
	0040	LOT 1 & N 20' LOT 2 BLK 3 (EX W 70')	2,440	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
	0.0000	SEDENTOPS THIRD ADDITION 12-5-699-2	18,570	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			21,010	0	Total Due	\$676.29	\$676.29	\$1,352.58	09/05/2013
			0	0	Paid	\$676.29	\$676.29	\$1,352.58	CORELOGIC
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
01-33-451-029 HAGAMAN, JON C 504 S CLEVELAND FARMERSVILLE, IL 62533-0000	02004	504 S CLEVELAND ST	0	0	Tax Due	\$1,132.27	\$1,132.27	\$2,264.54	First Installment
	9.29608	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2013
	0040	S 30' LOT 2 & N 40' LOT 3 BLK 3 (EX W 70')	2,440	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	HAGAMAN, JON C
	0.0000	SEDENTOPS THIRD ADD 12-5-699 S T00 R	32,700	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			35,140	0	Total Due	\$1,132.27	\$1,132.27	\$2,264.54	09/03/2013
			0	0	Paid	\$1,132.27	\$1,132.27	\$2,264.54	HAGAMAN, JON C
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
01-33-451-030 FRY, MELISSA 8 QUEENSWAY PO BOX 335 Farmersville, IL 62533-	02004	8 QUEENSWAY DR	0	0	Tax Due	\$45.09	\$45.09	\$90.18	First Installment
	9.29608	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
	0040	LOTS 7 & 8 BLK 3 (EX S 10') SEDENTOPS	3,550	0	Pen. Due	\$0.68	\$0.00	\$0.68	FRY, MELISSA
	0.3600	3RD ADD	3,580	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		S33 T12 R5	7,130	0	Total Due	\$45.77	\$45.09	\$90.86	08/12/2013
			0	0	Paid	\$45.77	\$45.09	\$90.86	FRY, MELISSA
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
01-33-452-002 NEWBOLD, MICHAEL R NEVA FAYE C/O BANK & TRUST CO P O BOX 410 Litchfield, IL 62056-	02004	505 S CLEVELAND ST	0	0	Tax Due	\$618.66	\$618.66	\$1,237.32	First Installment
	9.29608	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
	0040	S 1/3 LOT 4-5 & 6 BLK 2 SEDENTOPS	1,630	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
	0.0000	THIRD ADD 12-5-694 S T00 R	11,990	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,620	0	Total Due	\$618.66	\$618.66	\$1,237.32	09/03/2013
			0	0	Paid	\$618.66	\$618.66	\$1,237.32	Bank & Trust Company
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
01-33-452-003	02004			507 S CLEVELAND ST		0	0		Tax Due	\$327.69	\$327.69	\$655.38	First Installment
GOETSCH , E W & A & ROBERTA A ROVEY	9.29608			FARMERSVILLE, IL 62533-0000		0	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
10961 ST RTE 124	0040			N 1/2 LOTS 7-8 & 9 BLK 2 SEDENTOPS		2,440	0		Pen. Due	\$0.00	\$0.00	\$0.00	GOETSCH , E W & A & ROBERTA A RC
Williamsville, IL 62693-	0.0000			THIRD ADD 12-5-695 S T00 R		10,900	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						13,340	0		Total Due	\$327.69	\$327.69	\$655.38	
						0	0		Paid	\$327.69	\$327.69	\$655.38	08/30/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	GOETSCH , E W & A & ROBERTA A RC
01-33-452-004	02004			511 S CLEVELAND ST		0	0		Tax Due	\$484.79	\$484.79	\$969.58	First Installment
MENDOZA, EDWARD & WHITNEY C/O BAN	9.29608			FARMERSVILLE, IL 62533-0000		0	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
TRUST CO	0040			S 1/2 LOT 7-8 & 9 BLK 2 SEDENTOPS		2,440	0		Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
P O BOX 410	0.0000			THIRD ADD 12-5-696 S T00 R		14,360	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-						16,800	0		Total Due	\$484.79	\$484.79	\$969.58	
						0	0		Paid	\$484.79	\$484.79	\$969.58	09/03/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	Bank & Trust Company
01-33-452-005	02004			501 NORA ST		0	0		Tax Due	\$876.16	\$876.16	\$1,752.32	First Installment
ROVEY, ROBERT & MARGARET E	9.29608			FARMERSVILLE, IL 62533-0000		0	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
501 NORA ST	0040			N 1/2 LOTS 1-2 & 3 BLK 2 SEDENTOPS		2,440	0		Pen. Due	\$0.00	\$0.00	\$0.00	ROVEY, ROBERT & MARGARET E
PO BOX 184	0.0000			THIRD ADD 12-5-692 S T00 R		22,970	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
FARMERSVILLE, IL 62533-0000						25,410	0		Total Due	\$876.16	\$876.16	\$1,752.32	
						0	0		Paid	\$876.16	\$876.16	\$1,752.32	09/09/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	ROVEY, ROBERT & MARGARET E
01-33-452-006	02004			506 S EAST ST		0	0		Tax Due	\$803.18	\$803.18	\$1,606.36	First Installment
MOLNAR, CHRISTOPHER	9.29608			FARMERSVILLE, IL 62533-7823		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
518 ELLEN WAY	0040			S 1/2 LOTS 1-2 & 3 BLK 2 SEDENTOPS		2,440	0		Pen. Due	\$0.00	\$0.00	\$0.00	MOLNAR, CHRIS & JOY L
San Luis Obispo, CA 93405-	0.0000			THIRD ADD 12-5-691 S T00 R		15,230	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						17,670	0		Total Due	\$803.18	\$803.18	\$1,606.36	
						0	0		Paid	\$803.18	\$803.18	\$1,606.36	09/05/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	MOLNAR, CHRIS & JOY L
01-33-452-007	02004			508 S EAST ST		0	0		Tax Due	\$284.46	\$284.46	\$568.92	First Installment
BROWN , ELIZABETH A C/O BANK & TRUS	9.29608			FARMERSVILLE, IL 62533-0000		0	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
CO	0040			N 1/2 LOTS 10-11 & 12 BLK 2 SEDENTOPS		2,440	0		Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
401 N MADISON	0.0000			THIRD ADD 12-5-697 S T00 R		9,950	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
P O BOX 410						12,390	0		Total Due	\$284.46	\$284.46	\$568.92	
Farmersville, IL 62533-						0	0		Paid	\$284.46	\$284.46	\$568.92	09/03/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	Bank & Trust Company
01-33-452-008	02004			514 S EAST ST		0	0		Tax Due	\$1,116.00	\$1,116.00	\$2,232.00	First Installment
HANNAH, JAMES F III & ALICIA A C/O BANI	9.29608			FARMERSVILLE, IL 62533-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
TRUST CO	0040			S 1/2 LOT 10-11 & 12 BLK 2 SEDENTOPS		2,440	0		Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
P O BOX 410	0.0000			THIRD ADD 12-5-698 S T00 R		22,110	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-						24,550	0		Total Due	\$1,116.00	\$1,116.00	\$2,232.00	
						0	0		Paid	\$1,116.00	\$1,116.00	\$2,232.00	09/03/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	Bank & Trust Company

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			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
01-33-452-010 DOWNS, BRIAN C/O BANK OF AMERICA 3400 W WABASH Springfield, IL 62711-	02004 9.29608 0040 0.0000	2 CIRCLE DR FARMERSVILLE, IL 62533-0000 LOT 3 SOUTHLAND COURT 1 LANDS CORP LIMITS FARMERSVILLE 12-5-SC-2 S T00 R	0 0 1,630 27,460 29,090 0	0 6,000 4,000 0 0 0		0			0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,043.02 \$0.00 \$0.00 \$0.00 \$1,043.02 \$1,043.02 \$0.00	\$1,043.02 \$0.00 \$0.00 \$0.00 \$1,043.02 \$1,043.02 \$0.00	\$2,086.04 \$0.00 \$0.00 \$0.00 \$2,086.04 \$2,086.04 \$0.00	First Installment 08/05/2013 BANK OF SPRINGFIELD Second Installment 09/04/2013 YARD, JONATHON & MEREDITH
01-33-452-011 GUTHALS, LOREN C/O MORTGAGE SERVI STATE BANK OF LINCOLN P O BOX 529 Lincoln, IL 62656-	02004 9.29608 0040 0.0000	3 CIRCLE DR FARMERSVILLE, IL 62533-0000 LOT 4 SOUTHLAND COURT 1 LANDS CORP LIMITS FARMERSVILLE 12-5-SC-3 A S T00 R	0 0 1,630 27,580 29,210 0	0 6,000 4,000 2,058 0 0		0		0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$767.02 \$0.00 \$0.00 \$0.00 \$767.02 \$767.02 \$0.00	\$767.02 \$0.00 \$0.00 \$0.00 \$767.02 \$767.02 \$0.00	\$1,534.04 \$0.00 \$0.00 \$0.00 \$1,534.04 \$1,534.04 \$0.00	First Installment 06/27/2013 STATE BANK OF LINCOLN Second Installment 09/11/2013 STATE BANK OF LINCOLN
01-33-452-013 NEWBOLD, MICHAEL & NEVA C/O PRAIRIE STATE BANK & TRUST 2653 W LAWRENCE AV Springfield, IL 62704-	02004 9.29608 0040 0.0000	501 S CLEVELAND ST FARMERSVILLE, IL 62533-0000 N 2/3 LOTS 4-5 & 6 EX E 39 7/10 FT LOT 4 BLK 2 SEDENTOPS THIRD ADD 12-5-693 S T00 R	0 0 3,250 18,390 21,640 0	0 6,000 0 0 0 0		0		0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$704.65 \$0.00 \$0.00 \$0.00 \$704.65 \$704.65 \$0.00	\$704.65 \$0.00 \$0.00 \$0.00 \$704.65 \$704.65 \$0.00	\$1,409.30 \$0.00 \$0.00 \$0.00 \$1,409.30 \$1,409.30 \$0.00	First Installment 06/27/2013 PRAIRIE STATE BANK & TRUST Second Installment 08/22/2013 PRAIRIE STATE BANK & TRUST
01-33-452-014 NEWBOLD, MICHAEL & NEVA C/O PRAIRIE STATE BANK & TRUST 2653 W LAWRENCE AV Springfield, IL 62704-	02004 9.29608 0040 0.0000	501 S CLEVELAND ST FARMERSVILLE, IL 62533-0000 E 39 7/10 FT N 2/3 LOT 4 BLK 2 SEDENTOPS THIRD ADD 12-5-693A S T00 R	0 0 760 2,770 3,530 0	0 0 0 0 0 0		0		0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$160.36 \$0.00 \$0.00 \$0.00 \$160.36 \$160.36 \$0.00	\$160.36 \$0.00 \$0.00 \$0.00 \$160.36 \$160.36 \$0.00	\$320.72 \$0.00 \$0.00 \$0.00 \$320.72 \$320.72 \$0.00	First Installment 06/27/2013 PRAIRIE STATE BANK & TRUST Second Installment 08/22/2013 PRAIRIE STATE BANK & TRUST
01-33-452-015 HITCHINGS, JAROD C/O BANK & TRUST C 401 N MADISON P O BOX 410 Litchfield, IL 62056-	02004 9.29608 0040 0.0000	4 CIRCLE DR FARMERSVILLE, IL 62533-0000 LOT 5 SOUTHLAND COURT 2 LANDS CORP LIMITS FARMERSVILLE 12-5-SC-12 S T00 R	0 0 1,630 27,470 29,100 0	0 6,000 0 0 0 0		0		0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,043.49 \$0.00 \$0.00 \$0.00 \$1,043.49 \$1,043.49 \$0.00	\$1,043.49 \$0.00 \$0.00 \$0.00 \$1,043.49 \$1,043.49 \$0.00	\$2,086.98 \$0.00 \$0.00 \$0.00 \$2,086.98 \$2,086.98 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company
01-33-452-016 CLARKE, LYNN & PATRICIA L PO BOX 56 FARMERSVILLE, IL 62533-0000	02004 9.29608 0040 0.0000	5 CIRCLE DR FARMERSVILLE, IL 62533-0000 LOTS 6 & 7 SOUTHLAND COURT 1 LANDS CORP LIMITS FARMERSVILLE 12-5-SC-3 S T00 R	0 0 3,250 41,190 44,440 0	0 6,000 0 0 0 0		0		0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,740.69 \$0.00 \$0.00 \$0.00 \$1,740.69 \$1,740.69 \$0.00	\$1,740.69 \$0.00 \$0.00 \$0.00 \$1,740.69 \$1,740.69 \$0.00	\$3,481.38 \$0.00 \$0.00 \$0.00 \$3,481.38 \$3,481.38 \$0.00	First Installment 08/30/2013 CLARKE, LYNN & PATRICIA L Second Installment 09/09/2013 CLARKE, LYNN & PATRICIA L

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			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
01-33-452-017 HAYES, LANDON & JILL C/O BANK & TRUS CO P O BOX410 Litchfield, IL 62056-	02004 9.29608 0040 0.0000	600 S EAST ST FARMERSVILLE, IL 62533-0000 LOT 1 SOUTH LAND COURT 1 LANDS CORP LIMITS FARMERSVILLE 12-5-SC-1 S33 T12 R5	0 0 1,630 18,780 20,410 0	0 6,000 0 0 0 0		0 6,000 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$648.40 \$0.00 \$0.00 \$0.00 \$648.40 \$648.40 \$0.00	\$648.40 \$0.00 \$0.00 \$0.00 \$648.40 \$648.40 \$0.00	\$1,296.80 \$0.00 \$0.00 \$0.00 \$1,296.80 \$1,296.80 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company
01-33-452-018 CALDWELL, ELIZABETH S C/O MARINE BA SPRINGFIELD 3050 W WABASH Springfield, IL 62704-	02004 9.29608 0040 0.0000	1 CIRCLE DR FARMERSVILLE, IL 62533-0000 LOT 2 SOUTHLAND COURT 1 LANDS CORP LIMITS FARMERSVILLE 12-5-SC-1 A S33 T12 R5	0 0 1,630 20,580 22,210 0	0 6,000 0 0 0 0		0 6,000 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$730.21 \$0.00 \$0.00 \$0.00 \$730.21 \$730.21 \$0.00	\$730.21 \$0.00 \$0.00 \$0.00 \$730.21 \$730.21 \$0.00	\$1,460.42 \$0.00 \$0.00 \$0.00 \$1,460.42 \$1,460.42 \$0.00	First Installment 07/29/2013 Marine Bank Second Installment 08/28/2013 MARINE BANK
01-33-453-001 MATTINGLY, DAVID M III 501 S EAST ST Farmersville, IL 62533-	02004 9.29608 0040 0.0000	501 S EAST ST FARMERSVILLE, IL 62533-0000 LOTS 1-2 & 3 BLK 1 SEDENTOPS THIRD ADD 12-5-688 S T00 R	0 0 4,060 16,410 20,470 0	0 6,000 0 0 0 0		0 6,000 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$651.19 \$0.00 \$0.00 \$0.00 \$651.19 \$651.19 \$0.00	\$651.19 \$0.00 \$0.00 \$0.00 \$651.19 \$651.19 \$0.00	\$1,302.38 \$0.00 \$0.00 \$0.00 \$1,302.38 \$1,302.38 \$0.00	First Installment 08/09/2013 ILLINOIS NATIONAL BANK Second Installment 09/05/2013 ILLINOIS NATIONAL BANK
01-33-453-004 KELLER, JAMES 603 S EAST FARMERSVILLE, IL 62533-0000	02004 9.29608 0040 0.0000	603 S EAST ST FARMERSVILLE, IL 62533-0000 LOTS 14 & 15 SOUTHLAND COURT 2 LANDS CORP LIMITS FARMERSVILLE 12-5-SC-9 S T00 R	0 0 3,250 25,480 28,730 0	0 6,000 4,000 0 0 0		0 6,000 4,000 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$840.83 \$0.00 \$0.00 \$0.00 \$840.83 \$840.83 \$0.00	\$840.83 \$0.00 \$0.00 \$0.00 \$840.83 \$840.83 \$0.00	\$1,681.66 \$0.00 \$0.00 \$0.00 \$1,681.66 \$1,681.66 \$0.00	First Installment 06/18/2013 KELLER, JAMES Second Installment 06/18/2013 KELLER, JAMES
01-33-453-005 BROWN , WILLIAM L & MARY K 28350 E 26TH RD Farmersville, IL 62533-	02004 9.29608 0040 0.0000	405 NORA ST FARMERSVILLE, IL 62533-0000 W 1/2 LOTS 1-2 & 3 BLK 5 SEDENTOPS FOURTH ADD 12-5-717A S T00 R	0 0 2,440 32,660 35,100 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,595.21 \$0.00 \$0.00 \$0.00 \$1,595.21 \$1,595.21 \$0.00	\$1,595.21 \$0.00 \$0.00 \$0.00 \$1,595.21 \$1,595.21 \$0.00	\$3,190.42 \$0.00 \$0.00 \$0.00 \$3,190.42 \$3,190.42 \$0.00	First Installment 08/30/2013 BROWN , WILLIAM L & MARY K Second Installment 08/30/2013 BROWN , WILLIAM L & MARY K
01-33-453-006 BOSTON, MARGARET M 706 N PERRINE ST Morrisonville, IL 62546-	02004 9.29608 0030 0.0000	504 SEDENTOP ST FARMERSVILLE, IL 62533-0000 E 1/2 LOT 1 BLK 5 SEDENTOPS FOURTH ADD 12-5-716 S T00 R	0 0 960 0 960 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$43.69 \$0.00 \$1.31 \$0.00 \$45.00 \$0.00 \$45.00	\$43.69 \$0.00 \$0.66 \$44.00 \$88.35 \$0.00 \$88.35	\$87.38 \$0.00 \$1.97 \$44.00 \$133.35 \$0.00 \$133.35	First Installment Sold at Tax Sale TRUSTEE SALE Second Installment Sold at Tax Sale TRUSTEE SALE

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-33-453-007 BOSTON, MARGARET M 706 N PERRINE ST Morrisonville, IL 62546-	02004 9.29608 0040 0.0000	504 SEDENTOP ST FARMERSVILLE, IL 62533-0000 E 1/2 LOTS 2 & 3 BLK 5 SEDENTOPS FOURTH ADD 12-5-717 S T00 R	0 0 1,920 8,140 10,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$457.37 \$0.00 \$13.72 \$0.00 \$471.09 \$471.09 \$0.00	\$457.37 \$0.00 \$6.86 \$44.00 \$508.23 \$508.23 \$0.00	\$914.74 \$0.00 \$20.58 \$44.00 \$979.32 \$979.32 \$0.00	First Installment Sold at Tax Sale Second Installment Sold at Tax Sale
01-33-453-008 ALLGOOD, DANIEL 512 SEDENTOP FARMERSVILLE, IL 62533-	02050 9.29608 0040 0.0000	510 SEDENTOP ST FARMERSVILLE, IL 62533-0000 LOT 4 BLK 5 SEDENTOPS FOURTH ADD HOME ON PRIV TAX 12-5-718 S T00 R	0 0 1,920 210 2,130 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$97.15 \$0.00 \$0.00 \$0.00 \$97.15 \$97.15 \$0.00	\$97.15 \$0.00 \$0.00 \$0.00 \$97.15 \$97.15 \$0.00	\$194.30 \$0.00 \$0.00 \$0.00 \$194.30 \$194.30 \$0.00	First Installment 07/22/2013 Second Installment ALLGOOD, DANIEL 08/24/2013 ALLGOOD, DANIEL
01-33-453-009 ALLGOOD, DANIEL B 512 S SEDENTOP FARMERSVILLE, IL 62533-0000	02004 9.29608 0040 0.0000	512 S SEDENTOP ST FARMERSVILLE, IL 62533-0000 LOTS 5 & 6 BLK 5 SEDENTOPS FOURTH ADD 12-5-719 S T00 R	0 0 3,250 19,500 22,750 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$755.31 \$0.00 \$0.00 \$0.00 \$755.31 \$755.31 \$0.00	\$755.31 \$0.00 \$0.00 \$0.00 \$755.31 \$755.31 \$0.00	\$1,510.62 \$0.00 \$0.00 \$0.00 \$1,510.62 \$1,510.62 \$0.00	First Installment 07/22/2013 Second Installment ALLGOOD, DANIEL & ANITA 08/24/2013 ALLGOOD, DANIEL B
01-33-453-010 MC LEAN, PAUL E & MARY C 1258 PONCHARTRAIN CHESTERFIELD, MO 63017-0000	02004 9.29608 0040 0.0000	604 SEDENTOP ST FARMERSVILLE, IL 62533-0000 LOT 16 SOUTHLAND COURT 2 LANDS CORP LIMITS FARMERSVILLE 12-5-SC-10 S T00 R	0 0 1,630 18,800 20,430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$928.22 \$0.00 \$13.92 \$0.00 \$942.14 \$942.14 \$0.00	\$928.22 \$0.00 \$0.00 \$0.00 \$928.22 \$928.22 \$0.00	\$1,856.44 \$0.00 \$13.92 \$0.00 \$1,870.36 \$1,870.36 \$0.00	First Installment 08/30/2013 Second Installment MC LEAN, PAUL E & MARY C 09/09/2013 MC LEAN, PAUL E & MARY C
01-33-453-011 ROWLAND, SHARON ANN 11 CIRCLE DR FARMERSVILLE, IL 62533-0000	02004 9.29608 0040 0.0000	11 CIRCLE DR FARMERSVILLE, IL 62533-0000 LOT 17 SOUTHLAND COURT 2 LANDS CORP LIMITS FARMERSVILLE 12-5-SC-10-1 S33 T12 R5	0 0 1,630 15,770 17,400 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$325.83 \$0.00 \$0.00 \$0.00 \$325.83 \$325.83 \$0.00	\$325.83 \$0.00 \$0.00 \$0.00 \$325.83 \$325.83 \$0.00	\$651.66 \$0.00 \$0.00 \$0.00 \$651.66 \$651.66 \$0.00	First Installment 08/30/2013 Second Installment ROWLAND, SHARON ANN 08/30/2013 ROWLAND, SHARON ANN
01-33-453-017 BUTLER, SHAWN 29369 EAST 8TH RD MORRISONVILLE, IL 62546-0000	02004 9.29608 0040 0.0000	507 S EAST ST FARMERSVILLE, IL 62533-0000 LOTS 4 & N 15' LT 5 BLK 1 SEDENTOPS THIRD ADD 12-5-689 S T00 R	0 0 2,200 7,430 9,630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$437.38 \$0.00 \$0.00 \$0.00 \$437.38 \$437.38 \$0.00	\$437.38 \$0.00 \$0.00 \$0.00 \$437.38 \$437.38 \$0.00	\$874.76 \$0.00 \$0.00 \$0.00 \$874.76 \$874.76 \$0.00	First Installment 07/02/2013 Second Installment BUTLER, SHAWN & BECKY 07/02/2013 BUTLER, SHAWN & BECKY

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-33-453-018 WILLS, LOWELL A & PATRICIA A 511 S EAST ST FARMERSVILLE, IL 62533-0000	02004 9.29608 0040 0.0000	511 S EAST ST FARMERSVILLE, IL 62533-0000 LOT 6 & S 35'LT 5 BLK 1 SEDENTOPS THIRD ADD 12-5-690 & 689-1 S T00 R	0 0 2,440 16,600 19,040 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$586.59 \$0.00 \$0.00 \$0.00 \$586.59 \$586.59 \$0.00	\$586.59 \$0.00 \$0.00 \$0.00 \$586.59 \$586.59 \$0.00	\$1,173.18 \$0.00 \$0.00 \$0.00 \$1,173.18 \$1,173.18 \$0.00	First Installment 08/30/2013 WILLS, LOWELL A & PATRICIA A Second Installment 08/30/2013 WILLS, LOWELL A & PATRICIA A
01-33-454-001 MAYES, HEATHER 25 CIRCLE DR Farmersville, IL 62533-	02004 9.29608 0040 0.0000	25 CIRCLE DR FARMERSVILLE, IL 62533-0000 LOT 9 SOUTHLAND COURT 1 LANDS CORP LIMITS FARMERSVILLE 12-5-SC-5 S T00 R	0 0 1,630 21,280 22,910 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,041.16 \$0.00 \$0.00 \$0.00 \$1,041.16 \$1,041.16 \$0.00	\$1,041.16 \$0.00 \$0.00 \$0.00 \$1,041.16 \$1,041.16 \$0.00	\$2,082.32 \$0.00 \$0.00 \$0.00 \$2,082.32 \$2,082.32 \$0.00	First Installment 08/05/2013 UCB - UNITED COMMUNITY BANK Second Installment 09/09/2013 UCB - UNITED COMMUNITY BANK
01-33-454-002 COLLINS, WILLIAM T C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	02004 9.29608 0040 0.0000	24 CIRCLE DR FARMERSVILLE, IL 62533-0000 LOT 10 SOUTHLAND COURT 1 LANDS CORP LIMITS FARMERSVILLE 12-5-SC-6 S T00 R	0 0 1,630 15,550 17,180 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$501.53 \$0.00 \$0.00 \$0.00 \$501.53 \$501.53 \$0.00	\$501.53 \$0.00 \$0.00 \$0.00 \$501.53 \$501.53 \$0.00	\$1,003.06 \$0.00 \$0.00 \$0.00 \$1,003.06 \$1,003.06 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
01-33-454-003 DUFOUR, PAMELA S 23 CIRCLE DR PO BOX 314 FARMERSVILLE, IL 62533-0000	02004 9.29608 0040 0.0000	23 CIRCLE DR FARMERSVILLE, IL 62533-0000 LOT 11 SOUTHLAND COURT 1 LANDS CORP LIMITS FARMERSVILLE 12-5-SC-6-1 S T00 R	0 0 1,630 12,520 14,150 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$363.94 \$0.00 \$0.00 \$0.00 \$363.94 \$363.94 \$0.00	\$363.94 \$0.00 \$0.00 \$0.00 \$363.94 \$363.94 \$0.00	\$727.88 \$0.00 \$0.00 \$0.00 \$727.88 \$727.88 \$0.00	First Installment 08/08/2013 DUFOUR, PAMELA S Second Installment 09/10/2013 DUFOUR, PAMELA S
01-33-454-004 MARTIN, DANIEL A & MARY E 26 CIRCLE DR P O BOX 46 Farmersville, IL 62533-	02004 9.29608 0040 0.0000	26 CIRCLE DR FARMERSVILLE, IL 62533-0000 LOT 8 SOUTHLAND COURT 1 LANDS CORP LIMITS FARMERSVILLE 12-5-SC-4 S T00 R	0 0 1,630 24,570 26,200 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$911.48 \$0.00 \$0.00 \$0.00 \$911.48 \$911.48 \$0.00	\$911.48 \$0.00 \$0.00 \$0.00 \$911.48 \$911.48 \$0.00	\$1,822.96 \$0.00 \$0.00 \$0.00 \$1,822.96 \$1,822.96 \$0.00	First Installment 07/30/2013 MARTIN, DANIEL A & MARY E Second Installment 09/09/2013 MARTIN, DANIEL A & MARY E
01-33-454-005 BORMIDA, RICHARD & KRISTIN P O BOX 223 Farmersville, IL 62533-	02004 9.29608 0030 0.0000	CIRCLE DR FARMERSVILLE, IL 62533 40 FT X 100 FT LANDS CORP LIMITS FARMERSVILLE 12-5-SC-13 S33 T12 R5	0 0 1,290 0 1,290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$58.57 \$0.00 \$0.00 \$0.00 \$58.57 \$58.57 \$0.00	\$58.57 \$0.00 \$0.00 \$0.00 \$58.57 \$58.57 \$0.00	\$117.14 \$0.00 \$0.00 \$0.00 \$117.14 \$117.14 \$0.00	First Installment 08/30/2013 BORMIDA, RICHARD & KRISTIN Second Installment 09/09/2013 BORMIDA, RICHARD & KRISTIN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-33-454-006 TISCHKAU, JOE 22 CIRCLE DR Farmersville, IL 62533-	02004 9.29608 0040 0.0000	22 CIRCLE DR FARMERSVILLE, IL 62533-0000 LOT 13 SOUTHLAND COURT 2 LANDS CORP LIMITS FARMERSVILLE 12-5-SC-8 S T00 R	0 0 1,630 28,010 29,640 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,068.12 \$0.00 \$0.00 \$0.00 \$1,068.12 \$1,068.12 \$0.00	\$1,068.12 \$0.00 \$0.00 \$0.00 \$1,068.12 \$1,068.12 \$0.00	\$2,136.24 \$0.00 \$0.00 \$0.00 \$2,136.24 \$2,136.24 \$0.00	First Installment 08/30/2013 TISCHKAU, JOE Second Installment 09/09/2013 TISCHKAU, JOE
01-33-454-007 BORMIDA, STEPHEN 711 WILLIAM STANDARD CITY, IL 62686-0000	02004 9.29608 0040 0.0000	19 CIRCLE DR FARMERSVILLE, IL 62533-0000 LOT 12 SOUTHLAND COURT 2 LANDS CORP LIMITS FARMERSVILLE 12-5-SC-7 S T00 R	0 0 1,630 22,900 24,530 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,114.60 \$0.00 \$0.00 \$0.00 \$1,114.60 \$1,114.60 \$0.00	\$1,114.60 \$0.00 \$0.00 \$0.00 \$1,114.60 \$1,114.60 \$0.00	\$2,229.20 \$0.00 \$0.00 \$0.00 \$2,229.20 \$2,229.20 \$0.00	First Installment 06/28/2013 BORMIDA, STEPHEN Second Installment 06/28/2013 BORMIDA, STEPHEN
01-33-454-009 KRAGER, PAUL E & STACEY L 7 CIRCLE DR FARMERSVILLE, IL 62533-0000	02004 9.29608 0040 1.5900	7 CIRCLE DR FARMERSVILLE, IL 62533-0000 PT SE AS IN 454-328-BEG SW COR LT 7 SOUTH LAND COURT E150.79' S460.87' W150.82' N 457.13' TO POB CORP LIMITS FARMERSVILLE 12-5-497-3 S33 T12 R5	0 0 2,490 54,530 57,020 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,311.94 \$0.00 \$0.00 \$0.00 \$2,311.94 \$2,311.94 \$0.00	\$2,311.94 \$0.00 \$0.00 \$0.00 \$2,311.94 \$2,311.94 \$0.00	\$4,623.88 \$0.00 \$0.00 \$0.00 \$4,623.88 \$4,623.88 \$0.00	First Installment 08/30/2013 KRAGER, PAUL E & STACEY L Second Installment 09/09/2013 KRAGER, PAUL E & STACEY L
01-33-454-012 MILLBURG, JUSTIN M 28 CIRCLE DR Farmersville, IL 62533-	02004 9.29608 0040 0.6000	28 CIRCLE DR FARMERSVILLE, IL 62533 PT S1/2 SE1/4 BEG SW COR LT 8 SOUTHLAND CRT S 131.04' E 196.86' N 133.48' W 198.26' TO POB 12-5-497-5	0 0 2,440 43,850 46,290 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,824.82 \$0.00 \$0.00 \$0.00 \$1,824.82 \$1,824.82 \$0.00	\$1,824.82 \$0.00 \$0.00 \$0.00 \$1,824.82 \$1,824.82 \$0.00	\$3,649.64 \$0.00 \$0.00 \$0.00 \$3,649.64 \$3,649.64 \$0.00	First Installment 08/05/2013 THE MIDLAND Second Installment 08/05/2013 THE MIDLAND
01-33-454-013 BORMIDA, RICHARD L P O BOX 223 Farmersville, IL 62533-	02004 9.29608 0040 0.6100	211 N CLEVELAND ST FARMERSVILLE, IL 62533-0000 PT S1/2 SE1/4 BEG SE COR LT 12 SOUTHLAND CRT S 135.93' W 196.85' N 133.48' E 198.26' TO POB 12-5-497-6	0 0 2,440 36,570 39,010 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,493.88 \$0.00 \$0.00 \$0.00 \$1,493.88 \$1,493.88 \$0.00	\$1,493.88 \$0.00 \$0.00 \$0.00 \$1,493.88 \$1,493.88 \$0.00	\$2,987.76 \$0.00 \$0.00 \$0.00 \$2,987.76 \$2,987.76 \$0.00	First Installment 08/30/2013 BORMIDA, RICHARD L Second Installment 09/09/2013 BORMIDA, RICHARD L
01-33-454-014 CRAWFORD, PAUL W & AMBYR J CASE CIRCLE DR FARMERSVILLE, IL 62533-0000	02004 9.29608 0040 0.6000	30 CIRCLE DR FARMERSVILLE, IL 62533-0000 PT S1/2 SE1/4 COM SW COR LT 8 SOUTHLAND CRT S 131.04' TO BEG S 131.04' E 195.48' N 133.48' W 196.86' TO POB 12-5-469-7	0 0 2,440 32,910 35,350 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,327.95 \$0.00 \$0.00 \$0.00 \$1,327.95 \$1,327.95 \$0.00	\$1,327.95 \$0.00 \$0.00 \$0.00 \$1,327.95 \$1,327.95 \$0.00	\$2,655.90 \$0.00 \$0.00 \$0.00 \$2,655.90 \$2,655.90 \$0.00	First Installment 08/09/2013 CRAWFORD, PAUL W & AMBYR J CAS Second Installment 09/10/2013 CRAWFORD, PAUL W & AMBYR J CAS

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
01-33-454-015	02004			15 CIRCLE DR		250	0	0	Tax Due	\$11.62	\$11.62	\$23.24	First Installment
GORMAN, MICHAEL & ROBERT	9.29608			FARMERSVILLE, IL 62533-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
P O BOX 207	0021			PT S1/2 SE1/4 COM SE COR LT 12		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GORMAN, MICHAEL & ROBERT
Farmersville, IL 62533-	0.6100			SOUTHLAND CRT SC 135.93' TO BEG S		250	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				135.93' W 195.48' N 133.48' E 196.85' TO		0	0	0	Total Due	\$11.62	\$11.62	\$23.24	07/03/2013
				POB 12-5-497-8		0	0	0	Paid	\$11.62	\$11.62	\$23.24	GORMAN, MICHAEL & ROBERT
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
01-33-454-016	02004			15 CIRCLE DR		550	0	0	Tax Due	\$25.57	\$25.57	\$51.14	First Installment
GORMAN, MICHAEL & ROBERT	9.29608			FARMERSVILLE, IL 62533-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
P O BOX 207	0021			IRREG TR LYG S1/2 SE1/4 12-5-497-4 S33		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GORMAN, MICHAEL & ROBERT
Farmersville, IL 62533-	3.5200			T12 R5		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						550	0	0	Total Due	\$25.57	\$25.57	\$51.14	07/03/2013
						0	0	0	Paid	\$25.57	\$25.57	\$51.14	GORMAN, MICHAEL & ROBERT
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
01-33-476-001	02004			311 NORA ST		0	0	0	Tax Due	\$823.17	\$823.17	\$1,646.34	First Installment
STOTTLER, WILLIAM	9.29608			FARMERSVILLE, IL 62533-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
BOX 151	0040			N 2/3 LOTS 4-5 & 6 BLK 3 SEDENTOPS		3,250	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	STOTTLER, WILLIAM
FARMERSVILLE, IL 62533-0000	0.0000			SEVENTH ADD 12-5-799 S T00 R		21,000	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						24,250	0	0	Total Due	\$823.17	\$823.17	\$1,646.34	09/09/2013
						0	0	0	Paid	\$823.17	\$823.17	\$1,646.34	STOTTLER, WILLIAM
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
01-33-476-002	02004			505 SEDENTOP ST		0	0	0	Tax Due	\$1,046.74	\$1,046.74	\$2,093.48	First Installment
MC LEAN, PAUL E & MARY C	9.29608			FARMERSVILLE, IL 62533-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
1258 PONCHARTRAIN	0040			50 FT LOTS 4-5 & 6 BLK 3 SEDENTOPS		2,440	0	0	Pen. Due	\$15.70	\$0.00	\$15.70	MC LEAN, PAUL E & MARY C
CHESTERFIELD, MO 63017-0000	0.0000			SEVENTH ADD 12-5-800 S T00 R		20,590	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						23,030	0	0	Total Due	\$1,062.44	\$1,046.74	\$2,109.18	09/09/2013
						0	0	0	Paid	\$1,062.44	\$1,046.74	\$2,109.18	MC LEAN, PAUL E & MARY C
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
01-33-476-003	02004			507 SEDENTOP ST		0	0	0	Tax Due	\$607.50	\$607.50	\$1,215.00	First Installment
MC LEAN, PAUL E & MARY C	9.29608			FARMERSVILLE, IL 62533-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
1258 PONCHARTRAIN	0040			N 1/3 LOTS 7-8 & 9 BLK 3 SEDENTOPS		1,630	0	0	Pen. Due	\$9.11	\$0.00	\$9.11	MC LEAN, PAUL & MARY C
CHESTERFIELD, MO 63017-0000	0.0000			SEVENTH ADD 12-5-801 S T00 R		11,740	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						13,370	0	0	Total Due	\$616.61	\$607.50	\$1,224.11	09/09/2013
						0	0	0	Paid	\$616.61	\$607.50	\$1,224.11	MC LEAN, PAUL & MARY C
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
01-33-476-004	02004			509 E SEDENTOP ST		0	0	0	Tax Due	\$364.87	\$364.87	\$729.74	First Installment
LEMARR, EARL W	9.29608			FARMERSVILLE, IL 62533-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
5988 HETTICK RD	0040			MID 1/3 LOTS 7-8 & 9 BLK 3 SEDENTOPS		1,610	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LEMARR, EARL W
Hettick, IL 62649-	0.0000			SEVENTH ADD 12-5-802 S T00 R		6,420	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						8,030	0	0	Total Due	\$364.87	\$364.87	\$729.74	08/30/2013
						0	0	0	Paid	\$364.87	\$364.87	\$729.74	LEMARR, EARL W
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
01-33-477-003 DURSTON, RITA M 205 NORA ST FARMERSVILLE, IL 62533-0000	02004 9.29608 0040 0.0000	205 NORA ST FARMERSVILLE, IL 62533-0000 LOT 3 BLK 2 SEDENTOPS SEVENTH ADD 12-5-793 S T00 R	0 0 1,920 6,020 7,940 0	0 4,311 3,081 378 0 0	0 0 1,920 6,020 7,940 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
01-33-477-004 MERRIFIELD, REBECCA 201 NORA ST FARMERSVILLE, IL 62533-0000	02004 9.29608 0040 0.0000	201 NORA ST FARMERSVILLE, IL 62533-0000 LOTS 1 & 2 BLK 2 SEDENTOPS SEVENTH ADD 12-5-792 S T00 R	0 0 3,250 10,340 13,590 0	0 0 0 0 0 0	0 0 3,250 10,340 13,590 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$617.73 \$0.00 \$0.00 \$0.00 \$617.73 \$617.73 \$617.73	\$617.73 \$0.00 \$0.00 \$0.00 \$617.73 \$617.73 \$617.73	\$1,235.46 \$0.00 \$0.00 \$0.00 \$1,235.46 \$1,235.46 \$1,235.46	First Installment 08/07/2013 MERRIFIELD, REBECCA Second Installment 09/09/2013 MERRIFIELD, REBECCA
01-33-477-005 HANNAH, JAMES F & PHYLLIS 210 BALL ST FARMERSVILLE, IL 62533-0000	02004 9.29608 0040 0.0000	210 BALL ST FARMERSVILLE, IL 62533-0000 LOTS 7-8 & 9 BLK 2 SEDENTOPS SEVENTH ADD 12-5-796 S T00 R	0 0 4,060 17,690 21,750 0	0 6,000 0 0 0 0	0 0 4,060 17,690 21,750 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$709.76 \$0.00 \$0.00 \$0.00 \$709.76 \$709.76 \$709.76	\$709.76 \$0.00 \$0.00 \$0.00 \$709.76 \$709.76 \$709.76	\$1,419.52 \$0.00 \$0.00 \$0.00 \$1,419.52 \$1,419.52 \$1,419.52	First Installment 07/10/2013 HANNAH, JAMES F & PHYLLIS Second Installment 08/27/2013 HANNAH, JAMES F & PHYLLIS
01-33-477-006 BECKER, JOSEPH RYAN C/O BANK & TRU P O BOX 410 Litchfield, IL 62056-	02004 9.29608 0040 0.0000	510 S 5TH ST FARMERSVILLE, IL 62533-0000 LOTS 10-11 & 12 BLK 2 SEDENTOPS SEVENTH ADD 12-5-797 S T00 R	0 0 3,860 12,660 16,520 0	0 6,000 0 0 0 0	0 0 3,860 12,660 16,520 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$471.78 \$0.00 \$0.00 \$0.00 \$471.78 \$471.78 \$471.78	\$471.78 \$0.00 \$0.00 \$0.00 \$471.78 \$471.78 \$471.78	\$943.56 \$0.00 \$0.00 \$0.00 \$943.56 \$943.56 \$943.56	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company
01-33-478-001 BARKER, DENNIS M & MICHELLE C/O NATIONAL BANK PO BOX 310 HILLSBORO, IL 62049-0000	02004 9.29608 0040 0.0000	109 NORA ST FARMERSVILLE, IL 62533-0000 W 1/2 LOT 6 & ALL LOT 7 BLK 1 SEDENTOPS SEVENTH ADD 12-5-784 S T00 R	0 0 2,440 13,500 15,940 0	0 6,000 0 0 0 0	0 0 2,440 13,500 15,940 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$445.75 \$0.00 \$0.00 \$0.00 \$445.75 \$445.75 \$445.75	\$445.75 \$0.00 \$0.00 \$0.00 \$445.75 \$445.75 \$445.75	\$891.50 \$0.00 \$0.00 \$0.00 \$891.50 \$891.50 \$891.50	First Installment 07/19/2013 HILLSBORO NATIONAL BANK Second Installment 07/19/2013 HILLSBORO NATIONAL BANK
01-33-478-002 WATSON, TOLLY R 107 NORA ST Farmersville, IL 62533-	02004 9.29608 0040 0.0000	107 NORA ST FARMERSVILLE, IL 62533-0000 E 1/2 LOT 6 & ALL LOT 5 BLK 1 SEDENTOPS SEVENTH ADD 12-5-783 S T00 R	0 0 2,440 11,840 14,280 0	0 6,000 0 0 0 0	0 0 2,440 11,840 14,280 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$370.45 \$0.00 \$0.00 \$0.00 \$370.45 \$370.45 \$370.45	\$370.45 \$0.00 \$0.00 \$0.00 \$370.45 \$370.45 \$370.45	\$740.90 \$0.00 \$0.00 \$0.00 \$740.90 \$740.90 \$740.90	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-33-478-003 MC INTIRE, ROBERT A & GAYLA S 620 BUZZ LANE Virde n, IL 62690-	02004 9.29608 0040 0.0000	105 NORA ST FARMERSVILLE, IL 62533-0000 LOT 4 BLK 1 SEDENTOPS SEVENTH ADD 12-5-782 S T00 R	0 0 1,630 16,170 17,800 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$529.88 \$0.00 \$0.00 \$0.00 \$529.88 \$529.88 \$0.00	\$529.88 \$0.00 \$0.00 \$0.00 \$529.88 \$529.88 \$0.00	\$1,059.76 \$0.00 \$0.00 \$0.00 \$1,059.76 \$1,059.76 \$0.00	First Installment 07/29/2013 MC INTIRE, ROBERT A & GAYLA S Second Installment 07/29/2013 MC INTIRE, ROBERT A & GAYLA S
01-33-478-004 CAMPBELL, JIM & ROSE C/O WELLS FAR RE-TAX SERV 1 HOME CAMPUS DES MOINES, IA 50328-0000	02050 9.29608 0040 0.0000	101 NORA ST FARMERSVILLE, IL 62533-0000 BAL LOTS 2 & 3 BLK 1 SEDENTOPS SEVENTH ADD 12-5-781 S T00 R	0 0 1,920 5,460 7,380 0	0 3,450 0 1,770 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment 07/29/2013 Second Installment 07/29/2013
01-33-478-005 BROCKMEYER, RANDAL A P O BOX 16 Farmersville, IL 62533-	02050 9.29608 0040 0.0000	104 BALL ST FARMERSVILLE, IL 62533-0000 S 51 FT LOTS 2 & 3 BLK 1 EX E 30 FT SEDENTOPS SEVENTH ADD	0 0 1,900 1,190 3,090 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$140.37 \$0.00 \$0.00 \$0.00 \$140.37 \$140.37 \$0.00	\$140.37 \$0.00 \$0.00 \$0.00 \$140.37 \$140.37 \$0.00	\$280.74 \$0.00 \$0.00 \$0.00 \$280.74 \$280.74 \$0.00	First Installment 08/05/2013 Randy Brockmeyer Second Installment 09/09/2013 LANE, RICHARD R
01-33-478-006 TISCHKAU, JOE PO BOX 298 FARMERSVILLE, IL 62533-0000	02004 9.29608 0040 0.0000	501 WITT ST FARMERSVILLE, IL 62533-0000 75 FT X 145 FT LOT 1 & E 30 FT S 51 FT LOTS 2 & 3 BLK 1 SEDENTOPS SEVENTH ADD 12-5-780 S T00 R	0 0 1,920 5,050 6,970 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$317.00 \$0.00 \$0.00 \$0.00 \$317.00 \$317.00 \$0.00	\$317.00 \$0.00 \$0.00 \$0.00 \$317.00 \$317.00 \$0.00	\$634.00 \$0.00 \$0.00 \$0.00 \$634.00 \$634.00 \$0.00	First Installment 08/30/2013 TISCHKAU, JOE Second Installment 09/09/2013 TISCHKAU, JOE
01-33-479-003 WHITE, MARK & ANNETTE M C/O FIRST BANKERS TRUST CO P O BOX 3566 Quincy, IL 62305-3566	02004 9.29608 0040 0.0000	109 BALL ST FARMERSVILLE, IL 62533-0000 LOT 10 BLK 1 SEDENTOPS SEVENTH ADD 12-5-787 S T00 R	0 0 1,630 25,220 26,850 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$848.27 \$0.00 \$0.00 \$0.00 \$848.27 \$848.27 \$0.00	\$848.27 \$0.00 \$0.00 \$0.00 \$848.27 \$848.27 \$0.00	\$1,696.54 \$0.00 \$0.00 \$0.00 \$1,696.54 \$1,696.54 \$0.00	First Installment 08/02/2013 FIRST BANKERS TRUST COMPANY Second Installment 08/16/2013 FIRST BANKERS TRUST CO
01-33-479-006 MC CLELLAND, JOSEPH 251 MAIN ST P O BOX 36 WAGGONER, IL 62572-	02004 9.29608 0040 0.0000	101 BALL ST FARMERSVILLE, IL 62533-0000 75 FT E & W X 145 FT N & S LOT 14 BLK 1 SEDENTOPS SEVENTH ADD 12-5-791 S T00 R	0 0 1,920 2,020 3,940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$179.42 \$0.00 \$5.38 \$0.00 \$184.80 \$184.80 \$0.00	\$179.42 \$0.00 \$2.69 \$44.00 \$226.11 \$226.11 \$0.00	\$358.84 \$0.00 \$8.07 \$44.00 \$410.91 \$410.91 \$0.00	First Installment Sold at Tax Sale TRUSTEE SALE Second Installment Sold at Tax Sale TRUSTEE SALE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
01-33-479-008 COLEMAN, KEVIN M 511 5TH ST FARMERSVILLE, IL 62533-0000	02004 9.29608 0040 0.0000	511 5TH ST FARMERSVILLE, IL 62533-0000 PT SE SE NW OF MACOUPIN CREEK LANDS CORP LIMITS FARMERSVILLE 12-5-599-2 S33 T12 R5	0 0 4,280 8,430 12,710 0	0 6,000 0 0 0 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$298.87 \$0.00 \$0.00 \$0.00 \$298.87 \$298.87 \$0.00	\$298.87 \$0.00 \$0.00 \$0.00 \$298.87 \$298.87 \$0.00	\$597.74 \$0.00 \$0.00 \$0.00 \$597.74 \$597.74 \$0.00	First Installment 08/09/2013 COLEMAN, KEVIN M Second Installment 09/11/2013 COLEMAN, KEVIN M
01-33-479-009 BROWN, LESTER & DORIS 9 DIAMOND DR LITCHFIELD, IL 62056-0000	02004 9.29608 0030 0.0000	W FRONTAGE RD FARMERSVILLE, IL 62533 PT SE SE S OF CREEK LANDS CORP LIMITS FARMERSVILLE 12-5-599 S33 T12 R5	0 0 270 0 270 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$12.09 \$0.00 \$0.00 \$0.00 \$12.09 \$12.09 \$0.00	\$12.09 \$0.00 \$0.00 \$0.00 \$12.09 \$12.09 \$0.00	\$24.18 \$0.00 \$0.00 \$0.00 \$24.18 \$24.18 \$0.00	First Installment 08/30/2013 BROWN, LESTER & DORIS Second Installment 08/30/2013 BROWN, LESTER & DORIS
01-33-479-010 MATTINGLY, ROBERT 103 BALL ST Farmersville, IL 62533-	02004 9.29608 0040 0.0000	103 BALL ST FARMERSVILLE, IL 62533-0000 LOTS 11 THRU 13 BLK 1 SEDENTOPS SEVENTH ADD 12-5-789 S T00 R	0 0 4,060 7,260 11,320 0	0 6,000 0 0 0 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$235.66 \$0.00 \$0.00 \$0.00 \$235.66 \$235.66 \$0.00	\$235.66 \$0.00 \$0.00 \$0.00 \$235.66 \$235.66 \$0.00	\$471.32 \$0.00 \$0.00 \$0.00 \$471.32 \$471.32 \$0.00	First Installment 08/02/2013 MATTINGLY, ROBERT Second Installment 09/04/2013 MATTINGLY, ROBERT
01-33-479-011 WHITE, MARK & ANNETTE M C/O FIRST BANKERS TRUST CO P O BOX 3566 Quincy, IL 62305-3566	02050 9.29608 0030 0.0000	109 BALL ST Farmersville, IL 62533 LTS 8 & 9 BLK 1 SEDENTOPS 7TH ADD	0 0 3,250 0 3,250 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$147.81 \$0.00 \$0.00 \$0.00 \$147.81 \$147.81 \$0.00	\$147.81 \$0.00 \$0.00 \$0.00 \$147.81 \$147.81 \$0.00	\$295.62 \$0.00 \$0.00 \$0.00 \$295.62 \$295.62 \$0.00	First Installment 08/02/2013 FIRST BANKERS TRUST COMPANY Second Installment 08/16/2013 FIRST BANKERS TRUST CO
01-33-480-001 CAUDLE, LOARN SR & JUDITH C/O BANK & TRUST CO P O BOX 410 LITCHFIELD, IL 62056-	02004 9.29608 0040 0.0000	12 CIRCLE DR FARMERSVILLE, IL 62533-0000 LOTS 18 & 19 SOUTHLAND COURT 2 LANDS CORP LIMITS FARMERSVILLE 12-5-SC-11 S T00 R	0 0 3,250 20,140 23,390 0	0 6,000 0 0 0 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$784.13 \$0.00 \$0.00 \$0.00 \$784.13 \$784.13 \$0.00	\$784.13 \$0.00 \$0.00 \$0.00 \$784.13 \$784.13 \$0.00	\$1,568.26 \$0.00 \$0.00 \$0.00 \$1,568.26 \$1,568.26 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company
01-33-480-002 GORMAN, ROBERT M C/O PRAIRIE STATE BANK & TRUST 1902 FOX DR SUITE C Champaign, IL 61820-	02004 9.29608 0040 0.6700	15 CIRCLE DR FARMERSVILLE, IL 62533-0000 PT SE1/4 SEC 33-BEG SW COR LT 19"SOUTHLAND COURT #2" E 145.09' TO SE COR LT 19 S 201.27' W 145.09' N 201.27' TO POB 12-5-497 1/4 S33 T12 R5	0 0 3,400 45,040 48,440 0	0 6,000 0 0 0 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,922.43 \$0.00 \$28.84 \$0.00 \$1,951.27 \$1,951.27 \$0.00	\$1,922.43 \$0.00 \$0.00 \$0.00 \$1,922.43 \$1,922.43 \$0.00	\$3,844.86 \$0.00 \$28.84 \$0.00 \$3,873.70 \$3,873.70 \$0.00	First Installment 08/21/2013 GORMAN, ROBERT M Second Installment 08/21/2013 GORMAN, ROBERT M

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
01-33-481-001	02050			BALL ST		0	0	0					
VILLAGE OF FARMERSVILLE	9.29608			FARMERSVILLE, IL 62533-0000		0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
PO BOX 265	0090			PT SE LANDS CORP LIMITS		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
FARMERSVILLE, IL 62533-0000	11.0000			FARMERSVILLE DOCKET NO 87-68-120		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
				12-5-586 S33 T12 R5		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						0	0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	
01-33-481-002	02004			511 5TH ST		0	0	0	Tax Due	\$43.23	\$43.23	\$86.46	First Installment
COLEMAN, KEVIN M	9.29608			FARMERSVILLE, IL 62533-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
511 5TH ST	0030			BEG 50 FT FROM SE COR LT 12 BLK 2		950	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLEMAN, KEVIN M
FARMERSVILLE, IL 62533-0000	0.1800			SEDENTOPS 7TH ADD LANDS CORP		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				LIMITS FARMERSVILLE 12-5-596 S33 T12		950	0	0	Total Due	\$43.23	\$43.23	\$86.46	
				R5		0	0	0	Paid	\$43.23	\$43.23	\$86.46	09/11/2013
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	COLEMAN, KEVIN M
01-33-482-001	02004			W FRONTAGE RD		0	0	0	Tax Due	\$237.05	\$237.05	\$474.10	First Installment
SPRINGFIELD COAL CO LLC	9.29608			FARMERSVILLE, IL 62533-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
3008 HAPPY LANDING DR	0080			S 1/2 SE SE E OF LAGOON SURFACE NO		5,220	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL CO LLC
Springfield, IL 62711-	6.5000			9486 225/243 12-5-497 1/2 S33 T12 R5		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,220	0	0	Total Due	\$237.05	\$237.05	\$474.10	
						0	0	0	Paid	\$237.05	\$237.05	\$474.10	09/06/2013
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL CO LLC
01-33-502-001	00000			MAIN ST		0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
ILLINOIS CENTRAL RR C/O CN	0.00000			FARMERSVILLE, IL 62533		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1 ADMINISTRATION RD	4500					0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
FLOOR 1	0.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	
01-33-502-002	00000			MAIN SR		0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
ILLINOIS CENTRAL RR C/O CN	0.00000			FARMERSVILLE, IL 62533		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1 ADMINISTRATION RD	4500					0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
FLOOR 1	0.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	
01-34-100-301	02017			E FRONTAGE RD		640	0	0	Tax Due	\$28.90	\$28.90	\$57.80	First Installment
MONTGOMERY COUNTY TRUSTEE	9.02908			FARMERSVILLE, IL 62533		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1 COURTHOUSE SQUARE	7100			ALL 640 AC MO NO 9486 219/138 &		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TRUSTEE VOID
ROOM 101	640.0000			209/509 COAL RIGHTS 12-5-564		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Hillsboro, IL 62049-				01-34.1-100-001 S34 T12 R5		640	0	0	Total Due	\$28.90	\$28.90	\$57.80	
						0	0	0	Paid	\$0.00	\$0.00	\$0.00	TRUSTEE VOID
						0	0	0	Unpaid	\$28.90	\$28.90	\$57.80	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-34-101-001 STATE OF ILLINOIS VACANT , IL 00000-0000	02017 9.02908 0090 3.7000	I 55 HWY FARMERSVILLE, IL 62533 U S HIGHWAY 66 12-5-501 S34 T12 R5	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
01-34-101-002 STATE OF ILLINOIS VACANT , IL 00000-0000	02017 9.02908 0090 12.3800	I 55 HWY FARMERSVILLE, IL 62533 PT NW NW 12-5-502A S34 T12 R5	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
01-34-101-003 RINER, CHARLES E 30310 E FRONTAGE RD Farmersville, IL 62533-	02017 9.02908 0040 23.9200	30310 E FRONTAGE RD FARMERSVILLE, IL 62533-8036 NW NW 12-5-502 S34 T12 R5	0 0 9,110 46,540 55,650 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,185.49 \$0.00 \$0.00 \$0.00 \$2,185.49 \$2,185.49 \$0.00	\$2,185.49 \$0.00 \$0.00 \$0.00 \$2,185.49 \$2,185.49 \$0.00	\$4,370.98 \$0.00 \$0.00 \$0.00 \$4,370.98 \$4,370.98 \$0.00	First Installment 07/11/2013 RINER, CHARLES E Second Installment 07/11/2013 RINER, CHARLES E
01-34-126-001 ROVEY, KATHLEEN 4325 BROWN TRAIL FARMERSVILLE, IL 62533-0000	02017 9.02908 0021 40.0000	E FRONTAGE RD FARMERSVILLE, IL 62533-0000 NE NW 12-5-500 S34 T12 R5	8,560 0 0 0 8,560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$386.45 \$0.00 \$0.00 \$0.00 \$386.45 \$386.45 \$0.00	\$386.45 \$0.00 \$0.00 \$0.00 \$386.45 \$386.45 \$0.00	\$772.90 \$0.00 \$0.00 \$0.00 \$772.90 \$772.90 \$0.00	First Installment 07/23/2013 ROVEY, KATHLEEN Second Installment 07/23/2013 ROVEY, KATHLEEN
01-34-151-002 STATE OF ILLINOIS VACANT , IL 00000-0000	02017 9.02908 0090 13.2500	MINE AV FARMESVILLE, IL 62533 PT SW NW 12-5-504A1 S34 T12 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
01-34-151-004 STATE OF ILLINOIS VACANT , IL 00000-0000	02017 9.02908 0090 16.5400	MINE AV FARMERSVILLE, IL 62533 U S HIGHWAY 66 & I 55 12-5-503 S34 T12 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information			
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Tax Rate		Land	Sr Citizen						
	Acres		Bldg / Imp.	Sr Freeze						
			Total	DRN Exmpt						
			EZone	Hist Freeze						
				Vet Freeze						
01-34-152-005 TRANTER INC 1900 OLD BURK HWY Wichita Falls, TX 76306-	02004 9.29608 0080 5.6300	30241 E FRONTAGE RD FARMERSVILLE, IL 62533-0000 PT SW NW BEG NE COR SW NW S329.56' SE469.47' SW120.05' W58.9' NW306.81' NE534.45' NW TO N LN SW NW E TO POB (EX ROW) 12-5-504A & 504A2 S34 T12 R5	0 0 14,070 122,620 136,690 0	0 0 0 0 0 0			Tax Due \$6,212.11 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$6,212.11 Paid \$6,212.11 Unpaid \$0.00	\$6,212.11 \$0.00 \$0.00 \$0.00 \$6,212.11 \$6,212.11 \$0.00	\$12,424.22 \$0.00 \$0.00 \$0.00 \$12,424.22 \$12,424.22 \$0.00	First Installment 07/29/2013 TRANTER INC Second Installment 07/29/2013 TRANTER INC
01-34-153-003 GORMAN, JOSEPH 4141 WASHINGTON ST Pawnee, IL 62558-9420	02017 9.02908 0040 1.7400	3043 MINE AV FARMERSVILLE, IL 62533-0000 PT SW NW 12-5-504B S34 T12 R5	0 0 4,070 4,070 8,140 0	0 2,539 0 0 0 0			Tax Due \$244.74 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$244.74 Paid \$244.74 Unpaid \$0.00	\$244.74 \$0.00 \$0.00 \$0.00 \$244.74 \$244.74 \$0.00	\$489.48 \$0.00 \$0.00 \$0.00 \$489.48 \$489.48 \$0.00	First Installment 07/26/2013 GORMAN, JOSEPH Second Installment 07/26/2013 GORMAN, JOSEPH
01-34-153-004 TAYLOR, MARK C/O CENTRAL ILLINOIS REALTY CO 101 IRIS AUBURN, IL 62615-0000	02004 9.29608 0030 2.2200	3015 MINE AV FARMERSVILLE, IL 62533-0000 W 1/2 SW NW EX I-55 R/W & EX E 130 FT 12-5-504 & 505 S34 T12 R5	0 0 5,460 0 5,460 0	0 0 0 0 0 0			Tax Due \$248.21 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$248.21 Paid \$248.21 Unpaid \$0.00	\$248.21 \$0.00 \$0.00 \$0.00 \$248.21 \$248.21 \$0.00	\$496.42 \$0.00 \$0.00 \$0.00 \$496.42 \$496.42 \$0.00	First Installment 07/05/2013 GRAY FOX LTD Second Installment 07/05/2013 GRAY FOX LTD
01-34-153-008 RICHLAND STABLES INC 201 S IRIS DR AUBURN, IL 62615-	02004 9.29608 0030 0.5000	MINE AV FARMERSVILLE, IL 62533 COM SW COR NW1/4 S34 T12 R5	0 0 1,270 0 1,270 0	0 0 0 0 0 0			Tax Due \$57.64 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$57.64 Paid \$57.64 Unpaid \$0.00	\$57.64 \$0.00 \$0.00 \$0.00 \$57.64 \$57.64 \$0.00	\$115.28 \$0.00 \$0.00 \$0.00 \$115.28 \$115.28 \$0.00	First Installment 07/05/2013 GRAY FOX LTD Second Installment 07/05/2013 GRAY FOX LTD
01-34-153-010 WALLACE, JASON 3033 MINE AVE FARMERSVILLE, IL 62533-	02004 9.29608 0040 0.5000	3033 MINE AV FARMERSVILLE, IL 62533 COM SW COR NW1/4 S34 T12 R5	0 0 2,540 6,120 8,660 0	0 0 0 0 0 0			Tax Due \$393.23 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$393.23 Paid \$393.23 Unpaid \$0.00	\$393.23 \$0.00 \$0.00 \$0.00 \$393.23 \$393.23 \$0.00	\$786.46 \$0.00 \$0.00 \$0.00 \$786.46 \$786.46 \$0.00	First Installment 08/02/2013 WALLACE, JASON Second Installment 08/16/2013 WALLACE, JASON
01-34-153-011 GRAY FOX LTD 201 S IRIS DR AUBURN, IL 62615-	02004 9.29608 0030 0.5500	MINE AV FARMERSVILLE, IL 62533 COM SW COR NW1/4 S34 T12 R5	0 0 1,390 0 1,390 0	0 0 0 0 0 0			Tax Due \$63.22 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$63.22 Paid \$63.22 Unpaid \$0.00	\$63.22 \$0.00 \$0.00 \$0.00 \$63.22 \$63.22 \$0.00	\$126.44 \$0.00 \$0.00 \$0.00 \$126.44 \$126.44 \$0.00	First Installment 07/05/2013 GRAY FOX LTD Second Installment 07/05/2013 GRAY FOX LTD

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
01-34-153-506	02004			3033 MINE AV		0	0	0	Tax Due	\$914.74	\$914.74	\$1,829.48	First Installment
GTP ACQUISITION PARTNERS II	9.29608			FARMERSVILLE, IL 62533-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2013
P O BOX 811510	0060			TOWER 75' X 75'		2,020	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GLOBAL TOWER LLC
Boca Raton, FL 33481-1510	0.0000			LOCATED ON 01-34-153-008		18,105	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				FCC# N/A		20,125	0	0	Total Due	\$914.74	\$914.74	\$1,829.48	08/16/2013
						0	0	0	Paid	\$914.74	\$914.74	\$1,829.48	GLOBAL TOWER PARTNERS
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	
01-34-176-002	02017			MINE AV		5,280	0	0	Tax Due	\$238.37	\$238.37	\$476.74	First Installment
ROVEY, FRED & BONNIE SUE CASEY	9.02908			FARMERSVILLE, IL 62533-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
33 FOREST RIDGE	0021			PT SE NW 12-5-506 S34 T12 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROVEY, FRED & BONNIE SUE CASEY
Springfield, IL 62712-	33.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,280	0	0	Total Due	\$238.37	\$238.37	\$476.74	08/08/2013
						0	0	0	Paid	\$238.37	\$238.37	\$476.74	ROVEY, FRED & BONNIE SUE CASEY
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	
01-34-176-003	02017			E FRONTAGE RD		0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
STATE OF ILLINOIS	9.02908			FARMERSVILLE, IL 62533		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
VACANT	0090			PT SE NW 12-5-506A S34 T12 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROVEY, FRED & BONNIE SUE CASEY
, IL 00000-0000	6.2900					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	0	Total Due	\$0.00	\$0.00	\$0.00	08/08/2013
						0	0	0	Paid	\$0.00	\$0.00	\$0.00	ROVEY, FRED & BONNIE SUE CASEY
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	
01-34-200-002	02017			MINE AV		12,370	0	0	Tax Due	\$558.45	\$558.45	\$1,116.90	First Installment
ROVEY, FRED & BONNIE SUE CASEY	9.02908			FARMERSVILLE, IL 62533-0000		0	0	0	Drainage Due	\$3.00	\$3.00	\$6.00	08/08/2013
33 FOREST RIDGE	0021			S 1/2 NE 12-5-498 S34 T12 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROVEY, FRED & BONNIE SUE CASEY
Springfield, IL 62712-	80.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						12,370	0	0	Total Due	\$561.45	\$561.45	\$1,122.90	08/08/2013
						0	0	0	Paid	\$561.45	\$561.45	\$1,122.90	ROVEY, FRED & BONNIE SUE CASEY
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	
01-34-200-003	02017			E 4TH RD		9,010	0	0	Tax Due	\$406.76	\$406.76	\$813.52	First Installment Sold at Tax Sale
JONES, BERNADETTE	9.02908			FARMERSVILLE, IL 62533		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/28/2013
409 DEPOT LN	0021			S1/2 SE1/4SEC 27 LYG E CRK & N1/2		0	0	0	Pen. Due	\$12.20	\$6.10	\$18.30	
Farmersville, IL 62533-	77.0000			NE1/4 SEC 34 LYG E & N & S CRK		0	0	0	Cost Due	\$0.00	\$44.00	\$44.00	Second Installment Sold at Tax Sale
				S34 T12 R5		9,010	0	0	Total Due	\$418.96	\$456.86	\$875.82	10/28/2013
						0	0	0	Paid	\$418.96	\$456.86	\$875.82	
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	
01-34-300-001	02017			I 55 HWY		0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
STATE OF ILLINOIS	9.02908			FARMERSVILLE, IL 62533		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
VACANT	0090			PT S 1/2 SW 12-5-507 S34 T12 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GLOBAL TOWER LLC
, IL 00000-0000	20.7600					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	0	Total Due	\$0.00	\$0.00	\$0.00	08/16/2013
						0	0	0	Paid	\$0.00	\$0.00	\$0.00	GLOBAL TOWER PARTNERS
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			EZone	DRN Exmpt					
				Hist Freeze					
				Vet Freeze					
01-34-400-006	02017	MINE AV	0	0	Tax Due	\$2,427.02	\$2,427.02	\$4,854.04	First Installment
SPRINGFIELD COAL CO LLC	9.02908	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
3008 HAPPY LANDING DR	0080	RESERVOIR BAL SW & PT W 1/2 SE RR &	54,990	0	Pen. Due	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL CO LLC
Springfield, IL 62711-	59.4500	ROADWAY SURFACE 219/119 12-5-509 &	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		515 S34 T12 R5	54,990	0	Total Due	\$2,427.02	\$2,427.02	\$4,854.04	09/06/2013
			0	0	Paid	\$2,427.02	\$2,427.02	\$4,854.04	SPRINGFIELD COAL CO LLC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
01-34-400-007	02017	3278 MINE AV	0	0	Tax Due	\$6,726.67	\$6,726.67	\$13,453.34	First Installment
SPRINGFIELD COAL CO LLC	9.02908	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
3008 HAPPY LANDING DR	0080	IRREG 5.40 AC TRACT PT W 1/2 SE	45,970	0	Pen. Due	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL CO LLC
Springfield, IL 62711-	5.4000	12-5-513-1 S34 T12 R5	106,420	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			152,390	0	Total Due	\$6,726.67	\$6,726.67	\$13,453.34	09/06/2013
			0	0	Paid	\$6,726.67	\$6,726.67	\$13,453.34	SPRINGFIELD COAL CO LLC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
01-34-400-008	02017	30000 E 4TH RD	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
DEPARTMENT NATURAL RESOURCES	9.02908	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
OFFICE REALTY & ENV PLANNING	0090	PT SE SURFACE 211/597 & 11/290	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL CO LLC
1 NATURAL RESOURCES WAY	126.4500	DOCKET NO 91-68-1 12-5-513 & 515-1 S34	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
SPRINGFIELD, IL 62702-1271		T12 R5	0	0	Total Due	\$0.00	\$0.00	\$0.00	09/06/2013
			0	0	Paid	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL CO LLC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
01-34-400-009	02017	3410 MINE AV	0	0	Tax Due	\$4,578.83	\$4,578.83	\$9,157.66	First Installment
GOBNOB WIND TURBINE C/O RURAL	9.02908	FARMERSVILLE, IL 62533	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
ELECTRIC CONVENIENCE COOP	0027	WIND TURBINE IN SE 25' X 25'	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RURAL ELECTRIC CONVENIENCE CO
P O BOX 19	0.0000	S34 T12 R5	101,424	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Auburn, IL 62615-			101,424	0	Total Due	\$4,578.83	\$4,578.83	\$9,157.66	08/05/2013
			0	0	Paid	\$4,578.83	\$4,578.83	\$9,157.66	RURAL ELECTRIC CONVENIENCE CO
				0	Unpaid	\$0.00	\$0.00	\$0.00	
01-34-400-010	02017	MINE AV	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
DEPARTMENT OF NATURAL RESOURCES	9.02908	FARMERSVILLE, IL 62533	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
1 NATURAL RESOURCES WAY	0090	PT SE NW	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL CO LLC
SPRINGFIELD, IL 62702-	126.4500	S34 T12 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	09/06/2013
			0	0	Paid	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL CO LLC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
01-35-100-002	02017	30254 E 4TH RD	0	0	Tax Due	\$245.14	\$245.14	\$490.28	First Installment
RURAL ELECTRIC CONVENIENCE	9.02908	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
COOPERATIVE CO	0080	N 150' S 550' W 150' W 1/2 NW 12-5-518	2,260	0	Pen. Due	\$0.00	\$0.00	\$0.00	RURAL ELECTRIC CONVENIENCE CO
3973 W STATE RTE 104	0.3300	S35 T12 R5	3,290	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
P O BOX 19			5,550	0	Total Due	\$245.14	\$245.14	\$490.28	08/05/2013
Auburn, IL 62615-			0	0	Paid	\$245.14	\$245.14	\$490.28	RURAL ELECTRIC CONVENIENCE CO
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-35-100-003 FIRST BAPTIST CHURCH OF GIRARD C/O BRAD KLAUS 317 S NINETH ST GIRARD, IL 62640-0000	02017	MINE AV	15,690	0	Tax Due	\$708.33	\$708.33	\$1,416.66	First Installment
	9.02908	Farmersville, IL 62533-0000	0	0	Drainage Due	\$27.00	\$27.00	\$54.00	07/18/2013
	0021	E 1/2 NW SURFACE 12-5-520 S35 T12 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST BAPTIST CHURCH OF GIRARD
	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			15,690	0	Total Due	\$735.33	\$735.33	\$1,470.66	
			0	0	Paid	\$735.33	\$735.33	\$1,470.66	07/18/2013
			0	Unpaid	\$0.00	\$0.00	\$0.00	FIRST BAPTIST CHURCH OF GIRARD	
01-35-100-004 FURNESS, KEVIN & MELISSA 31008 E 4TH RD FARMERSVILLE, IL 62533-0000	02017	31008 E 4TH RD	13,500	0	Tax Due	\$1,701.04	\$1,701.04	\$3,402.08	First Installment
	9.02908	FARMERSVILLE, IL 62533-0000	559	6,000	Drainage Due	\$25.00	\$25.00	\$50.00	08/30/2013
	0011	W 1/2 NW EX S 186' W 235' & EX N 150' S	1,900	0	Pen. Due	\$0.00	\$0.00	\$0.00	FURNESS, KEVIN & MELISSA
	78.6700	550' W 150' 12-5-519 S35 T12 R5	28,390	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			44,349	0	Total Due	\$1,726.04	\$1,726.04	\$3,452.08	
			0	0	Paid	\$1,726.04	\$1,726.04	\$3,452.08	08/30/2013
			0	Unpaid	\$0.00	\$0.00	\$0.00	FURNESS, KEVIN & MELISSA	
01-35-100-005 JONES, JAY L C/O BANK & TRUST CO P O BOX 410 Litchfield, IL 62056-	02017	4013 MINE AV	0	0	Tax Due	\$804.49	\$804.49	\$1,608.98	First Installment
	9.02908	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
	0040	S 186' W 235' W 1/2 NW 12-5-519-1 S35	1,900	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
	1.0000	T12 R5	22,460	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			24,360	0	Total Due	\$804.49	\$804.49	\$1,608.98	
			0	0	Paid	\$804.49	\$804.49	\$1,608.98	09/03/2013
			0	Unpaid	\$0.00	\$0.00	\$0.00	Bank & Trust Company	
01-35-100-301 MONTGOMERY COUNTY TRUSTEE 1 COURTHOUSE SQUARE ROOM 101 Hillsboro, IL 62049-	02017	E 4TH RD	480	0	Tax Due	\$21.67	\$21.67	\$43.34	First Installment
	9.02908	FARMERSVILLE, IL 62533	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	TRUSTEE VOID
	7100	ALL EX SE 480 AC MO NO 9486 219/138 &	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	Second Installment
	480.0000	226/577 COAL RIGHTS 12-5-565	0	0	Cost Due	\$0.00	\$0.00	\$0.00	TRUSTEE VOID
		01-35.1-100-001 S35 T12 R5	480	0	Total Due	\$21.67	\$21.67	\$43.34	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	Unpaid	\$21.67	\$21.67	\$43.34		
01-35-200-003 UNSER MANGOLD FARMS LLC PO BOX 70 Diablo, CA 94528-0070	02017	MINE AV	16,370	0	Tax Due	\$739.03	\$739.03	\$1,478.06	First Installment
	9.02908	FARMERSVILLE, IL 62533	0	0	Drainage Due	\$16.00	\$16.00	\$32.00	07/29/2013
	0021	W 1/2 NE EX 2 28/100 AC 12-5-517 S35	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	UNSER MANGOLD FARMS LLC
	77.7200	T12 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			16,370	0	Total Due	\$755.03	\$755.03	\$1,510.06	
			0	0	Paid	\$755.03	\$755.03	\$1,510.06	07/29/2013
			0	Unpaid	\$0.00	\$0.00	\$0.00	UNSER MANGOLD FARMS LLC	
01-35-200-004 JORDAN, MARGARET A 447 W HOECHESTER RD Springfield, IL 62711-	02017	E 5TH RD	14,470	0	Tax Due	\$653.26	\$653.26	\$1,306.52	First Installment
	9.02908	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$32.00	\$32.00	\$64.00	08/08/2013
	0021	E 1/2 NE EX PT LYG N OF CEN LINE	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JORDAN, MARGARET A
	72.9400	CREEK 12-5-516 S35 T12 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			14,470	0	Total Due	\$685.26	\$685.26	\$1,370.52	
			0	0	Paid	\$685.26	\$685.26	\$1,370.52	08/08/2013
			0	Unpaid	\$0.00	\$0.00	\$0.00	JORDAN, MARGARET A	

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
01-35-200-005 SCHMIDT, KENNETH C & MARY JANE PO BOX 75 FARMERSVILLE, IL 62533-0000	02017 9.02908 0021 7.0600	E 5TH RD FARMERSVILLE, IL 62533 E 1/2 NE LYG N OF CEN LINE CREEK 12-5-516-1 S35 T12 R5	1,400 0 0 0 1,400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$63.21 \$0.00 \$0.00 \$0.00 \$63.21 \$63.21 \$0.00	\$63.21 \$0.00 \$0.00 \$0.00 \$63.21 \$63.21 \$0.00	\$126.42 \$0.00 \$0.00 \$0.00 \$126.42 \$126.42 \$0.00	First Installment 08/30/2013 SCHMIDT, KENNETH C & MARY JANE Second Installment 09/09/2013 SCHMIDT, KENNETH C & MARY JANE
01-35-200-007 HUMPHREYS, AARON G C/O BANK OF SPRINGFIELD 3400 W WABASH SPRINGFIELD, IL 62711-	02017 9.02908 0040 1.7300	4237 MINE AV FARMERSVILLE, IL 62533-0000 S 289' E 343' W 423' W 1/2 NE EX S 211' E 70' & EX PT FOR RD 12-5-517-1 S35 T12 R5	0 0 3,860 33,840 37,700 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,393.19 \$2.00 \$0.00 \$0.00 \$1,395.19 \$1,395.19 \$0.00	\$1,393.19 \$2.00 \$0.00 \$0.00 \$1,395.19 \$1,395.19 \$0.00	\$2,786.38 \$4.00 \$0.00 \$0.00 \$2,790.38 \$2,790.38 \$0.00	First Installment 08/05/2013 BANK OF SPRINGFIELD Second Installment 09/04/2013 YARD, JONATHON & MEREDITH
01-35-200-008 AHERIN, ANDREW J & SHEILA 5107 N 33RD AVE FARMERSVILLE, IL 62533-0000	02017 9.02908 0011 0.2900	4237 MINE AV FARMERSVILLE, IL 62533-0000 S 211' E 70' W 423' W 1/2 NE EX PT FOR RD 12-5-517-2	10 311 0 0 321 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.49 \$0.00 \$0.00 \$0.00 \$14.49 \$14.49 \$0.00	\$14.49 \$0.00 \$0.00 \$0.00 \$14.49 \$14.49 \$0.00	\$28.98 \$0.00 \$0.00 \$0.00 \$28.98 \$28.98 \$0.00	First Installment 07/31/2013 AHERIN, ANDREW J Second Installment 09/04/2013 AHERIN, ANDREW J & SHEILA
01-35-300-001 STIEREN, MICHAEL & JANET 2257 STUDEBAKER AVE FARMERSVILLE, IL 62533-0000	02017 9.02908 0021 160.0000	MINE AV FARMERSVILLE, IL 62533 SW 12-5-521 S35 T12 R5	36,290 0 0 0 36,290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,638.33 \$100.00 \$0.00 \$0.00 \$1,738.33 \$1,738.33 \$0.00	\$1,638.33 \$100.00 \$0.00 \$0.00 \$1,738.33 \$1,738.33 \$0.00	\$3,276.66 \$200.00 \$0.00 \$0.00 \$3,476.66 \$3,476.66 \$0.00	First Installment 08/07/2013 STIEREN, MICHAEL & JANET Second Installment 09/10/2013 STIEREN, MICHAEL & JANET
01-35-400-002 HENDRICKS, LILLIAN P 206 N CLEVELAND FARMERSVILLE, IL 62533-0000	02017 9.02908 0011 80.0000	4278 MINE AV FARMERSVILLE, IL 62533-0000 N 1/2 SE 12-5-522 S35 T12 R5	17,460 900 0 0 18,360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$828.87 \$35.00 \$0.00 \$0.00 \$863.87 \$863.87 \$0.00	\$828.87 \$35.00 \$0.00 \$0.00 \$863.87 \$863.87 \$0.00	\$1,657.74 \$70.00 \$0.00 \$0.00 \$1,727.74 \$1,727.74 \$0.00	First Installment 08/30/2013 HENDRICKS, LILLIAN P Second Installment 09/09/2013 HENDRICKS, LILLIAN P
01-35-400-003 PORPORIS, DOROTHY 407 STALLION HILL CT Chesterfield, MO 63005-	02017 9.02908 0021 80.0000	E 5TH RD FARMERSVILLE, IL 62533 S 1/2 SE 12-5-522-1 S35 T12 R5	18,290 0 0 0 18,290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$825.71 \$35.00 \$0.00 \$0.00 \$860.71 \$860.71 \$0.00	\$825.71 \$35.00 \$0.00 \$0.00 \$860.71 \$860.71 \$0.00	\$1,651.42 \$70.00 \$0.00 \$0.00 \$1,721.42 \$1,721.42 \$0.00	First Installment 07/31/2013 PORPORIS, JOHN A Second Installment 09/05/2013 PORPORIS, JOHN A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
01-36-100-001 PORPORIS, JOHN A 407 STALLION HILL CT Chesterfield, MO 63017-	02017 9.02908 0021 60.0000	E 5TH RD FARMERSVILLE, IL 62533 N PT W 1/2 NW 12-5-526 S36 T12 R5	10,910 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$492.54 \$30.00 \$0.00 \$0.00 \$522.54 \$522.54 \$0.00	\$492.54 \$30.00 \$0.00 \$0.00 \$522.54 \$522.54 \$0.00	\$985.08 \$60.00 \$0.00 \$0.00 \$1,045.08 \$1,045.08 \$0.00	First Installment 07/31/2013 PORPORIS, JOHN A Second Installment 09/05/2013 PORPORIS, JOHN A
01-36-100-002 JORDAN, MARGARET A 447 W HOECHESTER RD Springfield, IL 62711-	02017 9.02908 0021 20.0000	E 5TH RD FARMERSVILLE, IL 62533-0000 S PT W 1/2 NW 12-5-527 S36 T12 R5	3,390 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$153.05 \$10.00 \$0.00 \$0.00 \$163.05 \$163.05 \$0.00	\$153.05 \$10.00 \$0.00 \$0.00 \$163.05 \$163.05 \$0.00	\$306.10 \$20.00 \$0.00 \$0.00 \$326.10 \$326.10 \$0.00	First Installment 08/08/2013 JORDAN, MARGARET A Second Installment 08/08/2013 JORDAN, MARGARET A
01-36-100-003 SHEHAN FARM 19 STUDEBAKER AVE GIRARD, IL 62640-6703	02017 9.02908 0021 80.0000	E 5TH RD Farmersville, IL 62533 E 1/2 NW 12-5-525 S36 T12 R5	16,800 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$758.45 \$37.50 \$0.00 \$0.00 \$795.95 \$795.95 \$0.00	\$758.45 \$37.50 \$0.00 \$0.00 \$795.95 \$795.95 \$0.00	\$1,516.90 \$75.00 \$0.00 \$0.00 \$1,591.90 \$1,591.90 \$0.00	First Installment 07/09/2013 FORD, SARAH Second Installment 08/21/2013 FORD, SARAH
01-36-100-301 MONTGOMERY COUNTY TRUSTEE 1 COURTHOUSE SQUARE ROOM 101 Hillsboro, IL 62049-	02017 9.02908 7100 640.0000	E 5TH RD FARMERSVILLE, IL 62533 ALL 614 AC MO NO 9486 219/138 COAL RIGHTS 12-5-566 01-36.1-100-001 S36 T12 R5	640 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$28.90 \$0.00 \$0.00 \$0.00 \$28.90 \$0.00 \$28.90	\$28.90 \$0.00 \$0.00 \$0.00 \$28.90 \$0.00 \$28.90	\$57.80 \$0.00 \$0.00 \$0.00 \$57.80 \$0.00 \$57.80	First Installment TRUSTEE VOID Second Installment TRUSTEE VOID
01-36-200-001 SHEHAN FARM 19 STUDEBAKER AVE GIRARD, IL 62640-6703	02017 9.02908 0021 80.0000	E 6TH RD Farmersville, IL 62533 W 1/2 NE 12-5-524 S36 T12 R5	18,600 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$839.71 \$37.50 \$0.00 \$0.00 \$877.21 \$877.21 \$0.00	\$839.71 \$37.50 \$0.00 \$0.00 \$877.21 \$877.21 \$0.00	\$1,679.42 \$75.00 \$0.00 \$0.00 \$1,754.42 \$1,754.42 \$0.00	First Installment 07/09/2013 FORD, SARAH Second Installment 08/21/2013 FORD, SARAH
01-36-200-003 WHITWORTH, WILLIAM J & KATHLEEN 206 5TH ST BOX 229 FARMERSVILLE, IL 62533-0000	02017 9.02908 0021 60.0000	E 6TH RD FARMERSVILLE, IL 62533-0000 W 60 AC E 1/2 NE 12-5-523 S36 T12 R5	13,800 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$623.01 \$39.75 \$0.00 \$0.00 \$662.76 \$662.76 \$0.00	\$623.01 \$39.75 \$0.00 \$0.00 \$662.76 \$662.76 \$0.00	\$1,246.02 \$79.50 \$0.00 \$0.00 \$1,325.52 \$1,325.52 \$0.00	First Installment 06/25/2013 WHITWORTH, WILLIAM J Second Installment 06/25/2013 WHITWORTH, WILLIAM J

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
01-36-200-004	02017			E 6TH RD		4,250	0	Tax Due	\$191.87	\$191.87	\$383.74	First Installment
WHITWORTH, WILLIAM J & KATHLEEN	9.02908			FARMERSVILLE, IL 62533-0000		0	0	Drainage Due	\$18.75	\$18.75	\$37.50	06/25/2013
206 5TH ST	0021			E 20 AC E 1/2 NE 12-5-523 A S36 T12 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHITWORTH, WILLIAM J
BOX 229	20.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
FARMERSVILLE, IL 62533-0000						4,250	0	Total Due	\$210.62	\$210.62	\$421.24	06/25/2013
						0	0	Paid	\$210.62	\$210.62	\$421.24	WHITWORTH, WILLIAM J
							0	Unpaid	\$0.00	\$0.00	\$0.00	
01-36-300-001	02017			5104 MINE AV		33,950	0	Tax Due	\$1,639.95	\$1,639.95	\$3,279.90	First Installment
ALDRICH, PAUL H & NANCY A TRUSTEES	9.02908			FARMERSVILLE, IL 62533-0000		2,376	0	Drainage Due	\$92.00	\$92.00	\$184.00	07/31/2013
2323 LAKE ROBBINS DR APT 819	0011			SW 12-5-528 S36 T12 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ALDRICH, PAUL H & NANCY A TRUSTE
THE WOODLANDS, TX 77380-	160.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						36,326	0	Total Due	\$1,731.95	\$1,731.95	\$3,463.90	08/21/2013
						0	0	Paid	\$1,731.95	\$1,731.95	\$3,463.90	ALDRICH, PAUL H & NANCY A TRUSTE
							0	Unpaid	\$0.00	\$0.00	\$0.00	
01-36-400-001	02017			E 5TH RD		17,340	0	Tax Due	\$782.82	\$782.82	\$1,565.64	First Installment
ALDRICH, PAUL H & NANCY A TRUSTEES	9.02908			FARMERSVILLE, IL 62533		0	0	Drainage Due	\$38.00	\$38.00	\$76.00	07/31/2013
2323 LAKE ROBBINS DR	0021			W 1/2 SE 12-5-529 S36 T12 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ALDRICH, PAUL H & NANCY A TRUST
APT 819	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
THE WOODLANDS, TX 77380-						17,340	0	Total Due	\$820.82	\$820.82	\$1,641.64	08/21/2013
						0	0	Paid	\$820.82	\$820.82	\$1,641.64	ALDRICH, PAUL H & NANCY A TRUST
							0	Unpaid	\$0.00	\$0.00	\$0.00	
01-36-400-002	02017			30101 E 6TH RD		16,850	0	Tax Due	\$890.81	\$890.81	\$1,781.62	First Installment
PORPORIS, JOHN A	9.02908			FARMERSVILLE, IL 62533-0000		2,882	0	Drainage Due	\$107.00	\$107.00	\$214.00	07/31/2013
407 STALLION HILL CT	0011			E 1/2 SE 12-5-530 S36 T12 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PORPORIS, JOHN A
Chesterfield, MO 63017-	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						19,732	0	Total Due	\$997.81	\$997.81	\$1,995.62	09/05/2013
						0	0	Paid	\$997.81	\$997.81	\$1,995.62	PORPORIS, JOHN A
							0	Unpaid	\$0.00	\$0.00	\$0.00	
01-76-000-001	02019					53	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
HARDING & CARBONE INC	8.97890					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	Second Installment
3903 BELLAIRE BLVD	7600			MINERALS BENEATH ICG RR R/W THRU		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Houston, TX 77025-	16.0300			SEC 4 & 9 MINERAL RIGHTS 12-5-568-16		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
				S4 T12 R5		53	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
01-76-000-002	02017					53	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
HARDING & CARBONE INC	9.02908					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	Second Installment
3903 BELLAIRE BLVD	7600			MINERALS BENEATH ICG RR R/W THRU		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Houston, TX 77025-	16.0300			SEC 16 & 21 MINERAL RIGHTS		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
				12-5-568-18 S16 T12 R5		53	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information
				Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total	
01-76-000-003 HARDING & CARBONE INC 3903 BELLAIRE BLVD Houston, TX 77025-	02017 9.02908 7600	8.1200	MINERALS BENEATH ICG RR R/W THRU SEC 28 MINERAL RIGHTS 12-5-568-20 S28 T12 R5	27 0 0 0 27 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
01-76-000-004 HARDING & CARBONE INC 3903 BELLAIRE BLVD Houston, TX 77025-	02050 9.29608 7600	3.4100	MINERALS BENEATH ICG RR R/W THRU SEC 33 MINERAL RIGHTS LANDS CORP LIMITS FARMERSVILLE 12-5-569-02 S33 T12 R5	11 0 0 0 11 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
01-76-000-005 HARDING & CARBONE INC 3903 BELLAIRE BLVD Houston, TX 77025-	02050 9.29608 7600	0.5100	MINERALS BENEATH FORMER ICG RR R/W THRU SEC 33 MINERAL RIGHTS LANDS CORP LIMITS FARMERSVILLE 12-5-569-04 S33 T12 R5	1 0 0 0 1 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
01-76-000-006 HARDING & CARBONE INC 3903 BELLAIRE BLVD Houston, TX 77025-	02050 9.29608 7600	4.2700	MINERALS BENEATH FORMER ICG RR R/W THRU SEC 33 MINERAL RIGHTS LANDS CORP LIMITS FARMERSVILLE 12-5-569-06 S33 T12 R5	14 0 0 0 14 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
01-76-000-007 HARDING & CARBONE INC 3903 BELLAIRE BLVD Houston, TX 77025-	02050 9.29608 7600	1.0000	MINERALS BENEATH FORMER ICG RR R/W THRU SEC 33 MINERAL RIGHTS LANDS CORP LIMITS FARMERSVILLE 12-5-569-08 S33 T12 R5	3 0 0 0 3 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
02-04-100-002 FRY KENNETH M TRUSTEE, FRY RM TRU: NO 031221 FRY KM TRUST NO 031222 1219 FRISINA RTE 1 BOX 171A PAWNEE, IL 62558-	02010 7.46430 0021	81.0000	MONTGOMERY RD Pawnee, IL 62558-0000 N 1/2 NW 12-4-3 A S4 T12 R4	18,440 0 0 0 18,440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$688.21 \$0.00 \$0.00 \$0.00 \$688.21 \$688.21 \$0.00	\$1,376.42 \$0.00 \$0.00 \$0.00 \$1,376.42 \$1,376.42 \$0.00	First Installment 08/08/2013 Second Installment 08/29/2013

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
02-04-100-004 FRY FARMS ATTN: KENDALL W FRY 5296 E STATE RT 104 PAWNEE, IL 62558-0000	02010 7.46430 0021	E 8TH RD PAWNEE, IL 62558-0000 S 1/2 NW1/4 & N 217.55' OF W 1992.89' SW1/4 12-4-3 & 4-2 S4 T12 R4	20,600 0 0 0 20,600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$768.83 \$0.00 \$0.00 \$0.00 \$768.83 \$768.83 \$0.00	\$768.83 \$0.00 \$0.00 \$0.00 \$768.83 \$768.83 \$0.00	\$1,537.66 \$0.00 \$0.00 \$0.00 \$1,537.66 \$1,537.66 \$0.00	First Installment 08/08/2013 FRY KENNETH M TRUSTEE, FRY RM Second Installment 08/29/2013 FRY KENNETH M TRUSTEE, FRY RM
02-04-100-301 PEABODY COAL CO 7100 EAGLE CREST BLVD STE 200 EVANSVILLE, IN 47715-0000	02010 7.46430 7100	MONTGOMERY RD VIRDEN, IL 62690 NE 39.41 AC MO COAL RIGHTS 12-4-191 02-04.1-100-001 S4 T12 R4	160 0 0 0 160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5.97 \$0.00 \$0.00 \$0.00 \$5.97 \$5.97 \$0.00	\$5.97 \$0.00 \$0.00 \$0.00 \$5.97 \$5.97 \$0.00	\$11.94 \$0.00 \$0.00 \$0.00 \$11.94 \$11.94 \$0.00	First Installment 07/11/2013 MIDWEST COAL RESERVES OF IL AT Second Installment 07/11/2013 MIDWEST COAL RESERVES OF IL AT
02-04-200-001 DDS FARMS INC 909 TRAMORE PL Pawnee, IL 62558-9653	02010 7.46430 0021	MONTGOMERY RD Pawnee, IL 62558-0000 NW NE 12-4-2 S4 T12 R4	8,480 0 0 0 8,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$316.49 \$0.00 \$0.00 \$0.00 \$316.49 \$316.49 \$0.00	\$316.49 \$0.00 \$4.75 \$10.00 \$331.24 \$331.24 \$0.00	\$632.98 \$0.00 \$4.75 \$10.00 \$647.73 \$647.73 \$0.00	First Installment 07/08/2013 DDS FARMS INC Second Installment 09/25/2013 DDS FARMS INC
02-04-200-003 DDS FARMS INC 909 TRAMORE PL Pawnee, IL 62558-9653	02010 7.46430 0011	E 9TH RD PAWNEE, IL 62558 S1/2 NE1/4 & NE1/4 NE1/4 S4 T12 R4	26,670 1,500 0 0 28,170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,051.35 \$0.00 \$0.00 \$0.00 \$1,051.35 \$1,051.35 \$0.00	\$1,051.35 \$0.00 \$15.77 \$10.00 \$1,077.12 \$1,077.12 \$0.00	\$2,102.70 \$0.00 \$15.77 \$10.00 \$2,128.47 \$2,128.47 \$0.00	First Installment 07/08/2013 DDS FARMS INC Second Installment 09/25/2013 DDS FARMS INC
02-04-200-004 WHEELER, ANDREW C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	02010 7.46430 0040	35315 E 9TH RD PAWNEE, IL 62558 BEG NE COR NE1/4 NE1/4 S1180.12' TO POB S171.88' W295.77' N156.55' E295.86' TO POB S4 T12 R4	0 0 1,900 29,240 31,140 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$912.51 \$0.00 \$0.00 \$0.00 \$912.51 \$912.51 \$0.00	\$912.51 \$0.00 \$0.00 \$0.00 \$912.51 \$912.51 \$0.00	\$1,825.02 \$0.00 \$0.00 \$0.00 \$1,825.02 \$1,825.02 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
02-04-300-002 SLOMAN, WHEELER & CATHERINE 8118 N 35TH AVE PAWNEE, IL 62558-0000	02010 7.46430 0021	E 9TH RD Pawnee, IL 62558-0000 E 1/2 NE SW 12-4-6 S4 T12 R4	4,460 0 0 0 4,460 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$166.46 \$0.00 \$0.00 \$0.00 \$166.46 \$166.46 \$0.00	\$166.46 \$0.00 \$0.00 \$0.00 \$166.46 \$166.46 \$0.00	\$332.92 \$0.00 \$0.00 \$0.00 \$332.92 \$332.92 \$0.00	First Installment 08/02/2013 SLOMAN, CATHERINE B TRUST Second Installment 08/02/2013 SLOMAN, CATHERINE B TRUST

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
02-04-300-004 SLOMAN CATHERINE B TRUST 8118 N 35TH AVE PAWNEE, IL 62558-8205	02010 7.46430 0021 40.0000	E 9TH RD Pawnee, IL 62558 SE SW 12-4-7 S4 T12 R4	7,600 0 0 0 7,600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$283.65 \$0.00 \$0.00 \$0.00 \$283.65 \$283.65 \$0.00	\$283.65 \$0.00 \$0.00 \$0.00 \$283.65 \$283.65 \$0.00	\$567.30 \$0.00 \$0.00 \$0.00 \$567.30 \$567.30 \$0.00	First Installment 08/02/2013 SLOMAN, CATHERINE B TRUST Second Installment 08/02/2013 SLOMAN, CATHERINE B TRUST
02-04-300-005 VOSE, B DIANE 2036 N 7TH ST Springfield, IL 62702-1707	02010 7.46430 0011 91.9200	35068 E 8TH RD Pawnee, IL 62558-0000 S 1118.6' OF W 1992.89' N1/2 SW1/4 & SW1/4 SEC 2 12-4-5 & 4-1 S4 T12 R4	16,270 2,660 0 0 18,930 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$706.50 \$0.00 \$0.00 \$0.00 \$706.50 \$706.50 \$0.00	\$706.50 \$0.00 \$0.00 \$0.00 \$706.50 \$706.50 \$0.00	\$1,413.00 \$0.00 \$0.00 \$0.00 \$1,413.00 \$1,413.00 \$0.00	First Installment 07/03/2013 VOSE, B DIANE Second Installment 07/03/2013 VOSE, B DIANE
02-04-300-304 MIDWEST COAL RESERVES OF IL ATTN: LAND DEPARTMENT 7100 EAGLE CREST BLVD STE 200 EVANSVILLE, IN 47715-0000	02009 7.03532 7100 320.0000	N 34TH AV PAWNEE, IL 62558 W 1/2 COAL RIGHTS 191.84 AC MO 12-4-191-1 02-04.1-300-004 S4 T12 R4	320 0 0 0 320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11.26 \$0.00 \$0.00 \$0.00 \$11.26 \$11.26 \$0.00	\$11.26 \$0.00 \$0.00 \$0.00 \$11.26 \$11.26 \$0.00	\$22.52 \$0.00 \$0.00 \$0.00 \$22.52 \$22.52 \$0.00	First Installment 07/11/2013 MIDWEST COAL RESERVES OF IL AT Second Installment 07/11/2013 MIDWEST COAL RESERVES OF IL AT
02-04-400-002 SLOMAN, RALPH M & EVA E TRUSTEES RMEES J & M TRUST NO 032229 1030 W MAIN CROSS Taylorville, IL 62568-1735	02010 7.46430 0021 40.0000	E 9TH RD N Pawnee, IL 62558 N 1/2 N 1/2 SE 12-4-8 A S4 T12 R4	9,170 0 0 0 9,170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$342.24 \$0.00 \$0.00 \$0.00 \$342.24 \$342.24 \$0.00	\$342.24 \$0.00 \$0.00 \$0.00 \$342.24 \$342.24 \$0.00	\$684.48 \$0.00 \$0.00 \$0.00 \$684.48 \$684.48 \$0.00	First Installment 06/25/2013 SLOMAN, RALPH M & EVA E TRUSTE Second Installment 06/25/2013 SLOMAN, RALPH M & EVA E TRUSTE
02-04-400-004 SLOMAN CATHERINE B TRUST 8118 N 35TH AVE PAWNEE, IL 62558-8205	02010 7.46430 0021 40.0000	E 9TH RD Pawnee, IL 62558 S 1/2 N 1/2 SE 12-4-8 A-1 S4 T12 R4	9,310 0 0 0 9,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$347.47 \$0.00 \$0.00 \$0.00 \$347.47 \$347.47 \$0.00	\$347.47 \$0.00 \$0.00 \$0.00 \$347.47 \$347.47 \$0.00	\$694.94 \$0.00 \$0.00 \$0.00 \$694.94 \$694.94 \$0.00	First Installment 08/02/2013 SLOMAN, CATHERINE B TRUST Second Installment 08/02/2013 SLOMAN, CATHERINE B TRUST
02-04-400-005 LUSH, ROBERT L & RUTH ANN 52 MILLER LN Taylorville, IL 62568-	02010 7.46430 0011 80.0000	N 35TH AV PAWNEE, IL 62558-0000 S 1/2 SE 12-4-8 S4 T12 R4	18,200 8,280 0 0 26,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$988.28 \$0.00 \$0.00 \$0.00 \$988.28 \$988.28 \$0.00	\$988.28 \$0.00 \$0.00 \$0.00 \$988.28 \$988.28 \$0.00	\$1,976.56 \$0.00 \$0.00 \$0.00 \$1,976.56 \$1,976.56 \$0.00	First Installment 06/28/2013 LUSH, ROBERT L & RUTH ANN Second Installment 06/28/2013 LUSH, ROBERT L & RUTH ANN

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
02-05-100-301	02010	BLACK DIAMOND TR	98	0	98	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
PEABODY COAL CO C/O VENTURE MNGM	7.46430	VIRDEN, IL 62558	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
INT LTD	7100	N 98 4/10 AC NW COAL RIGHTS 98 4/10	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
701 MARKET ST	98.4000	AC MO 12-4-193 02-05-1-100-001 S5 T12	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
ST LOUIS, MO 63101-0000		R4	98	0	98	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	0	Paid	\$0.00	\$0.00	\$0.00	
				0		Unpaid	\$0.00	\$0.00	\$0.00	
02-05-200-001	02010	E 8TH RD	23,490	0	23,490	Tax Due	\$888.29	\$888.29	\$1,776.58	First Installment
HINKLE ADA TRUST C/O US BANK FARM	7.46430	PAWNEE, IL 62558-0000	311	0	311	Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013
MANAGEMENT	0011	NE 12-4-9 S5 T12 R4	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HINKLE ADA TRUST
205 S FIFTH ST	167.0000		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
3RD FLOOR			23,801	0	23,801	Total Due	\$888.29	\$888.29	\$1,776.58	
Springfield, IL 62701-			0	0	0	Paid	\$888.29	\$888.29	\$1,776.58	07/08/2013
				0		Unpaid	\$0.00	\$0.00	\$0.00	HINKLE ADA TRUST
02-05-300-001	02009	35184 BLACK DIAMOND TR	4,570	0	4,570	Tax Due	\$185.73	\$185.73	\$371.46	First Installment
MABEL DOREN TRUST C/O US BANK FAR	7.03532	Virden, IL 62690-0000	710	0	710	Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013
MANAGEMENT	0011	N 1/2 N 1/2 SW 12-4-14 S5 T12 R4	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MABEL DOREN TRUST C/O US BANK
205 S FIFTH ST	40.0000		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
3RD FLR			5,280	0	5,280	Total Due	\$185.73	\$185.73	\$371.46	
Springfield, IL 62701-			0	0	0	Paid	\$185.73	\$185.73	\$371.46	07/08/2013
				0		Unpaid	\$0.00	\$0.00	\$0.00	MABEL DOREN TRUST C/O US BANK
02-05-300-002	02010	7075 N 35TH AV	3,400	0	3,400	Tax Due	\$251.21	\$251.21	\$502.42	First Installment
REICHERT TOM FARM INC	7.46430	PAWNEE, IL 62558-0000	3,331	0	3,331	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
1116 W MONTGOMERY RD	0011	PT W1/2 SW 1/4 12-4-15A S5 T12 R4	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	REICHERT TOM FARM INC
VIRDEN, IL 62690-0000	40.0000		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,731	0	6,731	Total Due	\$251.21	\$251.21	\$502.42	
			0	0	0	Paid	\$251.21	\$251.21	\$502.42	09/11/2013
				0		Unpaid	\$0.00	\$0.00	\$0.00	REICHERT TOM FARM INC
02-05-300-005	02010	1116 W MONTGOMERY RD	8,800	0	8,800	Tax Due	\$328.43	\$328.43	\$656.86	First Installment
REICHERT TOM FARM INC	7.46430	Pawnee, IL 62558-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
1116 W MONTGOMERY RD	0021	E 40 AC S 60 AC E 1/2 SW 12-4-15B S5	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	REICHERT TOM FARM INC
VIRDEN, IL 62690-0000	40.0000	T12 R4	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,800	0	8,800	Total Due	\$328.43	\$328.43	\$656.86	
			0	0	0	Paid	\$328.43	\$328.43	\$656.86	09/11/2013
				0		Unpaid	\$0.00	\$0.00	\$0.00	REICHERT TOM FARM INC
02-05-300-006	02010	7085 N 35TH AV	0	0	0	Tax Due	\$119.02	\$119.02	\$238.04	First Installment
ROACH, CHARLES LOREN & TERRY L	7.46430	PAWNEE, IL 62558-0000	0	5,861	5,861	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
7085 N 35TH AVE	0040	S 233' E 192.06' W 1153.11' SW 12-4-15-3	1,900	0	1,900	Pen. Due	\$0.00	\$0.00	\$0.00	ROACH, CHARLES LOREN & TERRY L
PAWNEE, IL 62558-0000	1.0300	S5 T12 R4	7,350	0	7,350	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,250	0	9,250	Total Due	\$119.02	\$119.02	\$238.04	
			0	0	0	Paid	\$119.02	\$119.02	\$238.04	08/08/2013
				0		Unpaid	\$0.00	\$0.00	\$0.00	ROACH, CHARLES LOREN & TERRY L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		EZone	Owner Occ.				First	Second
	Tax Rate	Acres	Bldg / Imp.	Sr Citizen				
			Total	DRN Exmpt				
				Hist Freeze				
				Vet Freeze				
02-05-300-007 REICHERT TOM FARM INC 1116 W MONTGOMERY RD VIRDEN, IL 62690-0000	02010 7.46430 0021	1116 W MONTGOMERY RD Pawnee, IL 62558-0000 E 40 ACS W 80 ACS S 120 ACS SW (EX S 233' E 192.06' W 1153.11) 12-4-15 S5 T12 R4	7,260 0 0 7,260 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$270.96 \$0.00 \$0.00 \$0.00 \$270.96 \$270.96 \$0.00	\$541.92 \$0.00 \$0.00 \$0.00 \$541.92 \$541.92 \$0.00	First Installment 08/08/2013 REICHERT TOM FARM INC Second Installment 09/11/2013 REICHERT TOM FARM INC
02-05-400-002 REICHERT TOM FARM INC 1116 W MONTGOMERY RD VIRDEN, IL 62690-0000	02010 7.46430 0021	1116 W MONTGOMERY RD Pawnee, IL 62558-0000 SE SE 12-4-16 S5 T12 R4	3,760 0 0 3,760 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$140.33 \$0.00 \$0.00 \$0.00 \$140.33 \$140.33 \$0.00	\$280.66 \$0.00 \$0.00 \$0.00 \$280.66 \$280.66 \$0.00	First Installment 08/08/2013 REICHERT TOM FARM INC Second Installment 09/11/2013 REICHERT TOM FARM INC
02-05-400-003 REICHERT, TOM 525 S WRIGHTSMAN VIRDEN, IL 62690-0000	02010 7.46430 0021	E 8TH RD Pawnee, IL 62558-0000 NW SE & NE SE 12-4-17 S5 T12 R4	12,150 0 0 12,150 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$453.46 \$0.00 \$0.00 \$0.00 \$453.46 \$453.46 \$0.00	\$906.92 \$0.00 \$0.00 \$0.00 \$906.92 \$906.92 \$0.00	First Installment 08/08/2013 REICHERT TOM FARM INC Second Installment 09/11/2013 REICHERT TOM FARM INC
02-05-400-004 REICHERT TOM FARM INC 1116 W MONTGOMERY RD VIRDEN, IL 62690-0000	02010 7.46430 0021	1116 W MONTGOMERY RD Pawnee, IL 62558-0000 SW SE 12-4-17A S5 T12 R4	8,150 0 0 8,150 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$304.17 \$0.00 \$0.00 \$0.00 \$304.17 \$304.17 \$0.00	\$608.34 \$0.00 \$0.00 \$0.00 \$608.34 \$608.34 \$0.00	First Installment 08/08/2013 REICHERT TOM FARM INC Second Installment 09/11/2013 REICHERT TOM FARM INC
02-06-100-002 M & S FARMS INC 2328 TARA LANE SPRINGFIELD, IL 62704-	02009 7.03532 0011	6004 E MONTGOMERY RD PAWNEE, IL 62558-8213 NW 12-4-21 S6 T12 R4	26,270 1,500 0 27,770 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$976.86 \$0.00 \$0.00 \$0.00 \$976.86 \$976.86 \$0.00	\$1,953.72 \$0.00 \$0.00 \$0.00 \$1,953.72 \$1,953.72 \$0.00	First Installment 06/27/2013 M/S FARMS INC Second Installment 08/16/2013 M/S FARMS INC
02-06-100-003 MEGGINSON, BRYAN & KARA 6194 E MONTGOMERY RD Pawnee, IL 62558-	02010 7.46430 0011	6194 E MONTGOMERY RD PAWNEE, IL 62558-8213 N 400 FT E 332 FT NW & N 400 FT W 213 FT NE 12-4-20B S6 T12 R4	50 5,420 2,260 104,100 111,830 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,861.28 \$0.00 \$0.00 \$0.00 \$3,861.28 \$3,861.28 \$0.00	\$7,722.56 \$0.00 \$0.00 \$0.00 \$7,722.56 \$7,722.56 \$0.00	First Installment 07/03/2013 MEGGINSON, BRYAN & KARA Second Installment 07/03/2013 MEGGINSON, BRYAN & KARA

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
02-06-100-302	02009			MONTGOMERY RD		480	0	Tax Due	\$16.89	\$16.89	\$33.78	First Installment
PEABODY COAL CO	7.03532			VIRDEN, IL 62690		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
7100 EAGLE CREST BLVD STE 200	7100			W 1/2 & SE 435.64 AC MO COAL RIGHTS		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MIDWEST COAL RESERVES OF IL AT
EVANSVILLE, IN 47715-0000	480.0000			12-4-194 02-06.1-100-002 S6 T12 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						480	0	Total Due	\$16.89	\$16.89	\$33.78	
						0	0	Paid	\$16.89	\$16.89	\$33.78	07/11/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	MIDWEST COAL RESERVES OF IL AT
02-06-200-001	02009			BLACK DIAMOND TR		4,850	0	Tax Due	\$170.61	\$170.61	\$341.22	First Installment
HINKLE ADA TRUST C/O US BANK FARM	7.03532			Viriden, IL 62690		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013
MANAGEMENT	0021			N 2/3 OF NE NE 12-4-18 S6 T12 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HINKLE ADA TRUST
205 S FIFTH ST	26.7000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
3RD FLOOR						4,850	0	Total Due	\$170.61	\$170.61	\$341.22	
Springfield, IL 62701-						0	0	Paid	\$170.61	\$170.61	\$341.22	07/08/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	HINKLE ADA TRUST
02-06-200-002	02009			BLACK DIAMOND TR		2,310	0	Tax Due	\$81.26	\$81.26	\$162.52	First Installment
MABEL DOREN TRUST C/O US BANK FARM	7.03532			Viriden, IL 62690		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013
MANAGEMENT	0021			S 1/3 OF NE NE 12-4-19 S6 T12 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MABEL DOREN TRUST C/O US BANK
205 S FIFTH ST	13.3000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
3RD FLR						2,310	0	Total Due	\$81.26	\$81.26	\$162.52	
Springfield, IL 62701-						0	0	Paid	\$81.26	\$81.26	\$162.52	07/08/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	MABEL DOREN TRUST C/O US BANK
02-06-200-005	02009			35243 BLACK DIAMOND TR		7,250	3,330	Tax Due	\$2,155.27	\$2,155.27	\$4,310.54	First Installment
BOURNE , RODNEY E & KIMBERLY L	7.03532			Viriden, IL 62690		23,340	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/26/2013
35243 BLACK DIAMOND TRL	0011			PT SE NE 12-4-20A S6 T12 R4		3,390	0	Pen. Due	\$0.00	\$0.00	\$0.00	BOURNE , RODNEY E & KIMBERLY L
Pawnee, IL 62558-8216	39.5900					37,460	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						71,440	0	Total Due	\$2,155.27	\$2,155.27	\$4,310.54	
						0	0	Paid	\$2,155.27	\$2,155.27	\$4,310.54	06/26/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	BOURNE , RODNEY E & KIMBERLY L
02-06-200-006	02009			6194 E MONTGOMERY RD		20,920	0	Tax Due	\$767.91	\$767.91	\$1,535.82	First Installment
M/S FARMS INC	7.03532			PAWNEE, IL 62558-8213		910	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/27/2013
2328 TARA LANE	0011			E PT NW & N PT W 1/2 NE 12-4-20 S6 T12		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	M/S FARMS INC
SPRINGFIELD, IL 62704-	97.8400			R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						21,830	0	Total Due	\$767.91	\$767.91	\$1,535.82	
						0	0	Paid	\$767.91	\$767.91	\$1,535.82	08/16/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	M/S FARMS INC
02-06-300-001	02009			N 35TH AV		32,380	0	Tax Due	\$1,139.02	\$1,139.02	\$2,278.04	First Installment
MABEL DOREN TRUST C/O US BANK FARM	7.03532			Pawnee, IL 62558		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013
MANAGEMENT	0021			SW & 1 AC PT SE 12-4-22 S6 T12 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MABEL DOREN TRUST C/O US BANK
205 S FIFTH ST	148.9200					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
3RD FLR						32,380	0	Total Due	\$1,139.02	\$1,139.02	\$2,278.04	
Springfield, IL 62701-						0	0	Paid	\$1,139.02	\$1,139.02	\$2,278.04	07/08/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	MABEL DOREN TRUST C/O US BANK

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
02-06-400-001 SKINNER, DONALD 401 K LAYNE Pawnee, IL 62558-	02009 7.03532 0021 79.0000	N 35TH AV PAWNEE, IL 62558-8205 PT SE 12-4-23 S6 T12 R4	12,470 0 0 0 12,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$438.65 \$0.00 \$0.00 \$0.00 \$438.65 \$438.65 \$0.00	\$438.65 \$0.00 \$0.00 \$0.00 \$438.65 \$438.65 \$0.00	\$877.30 \$0.00 \$0.00 \$0.00 \$877.30 \$877.30 \$0.00	First Installment 07/29/2013 SKINNER, DONALD Second Installment 07/29/2013 SKINNER, DONALD
02-06-400-002 FUNDERBURK, JANICE E 811 VIRGINIA AVE Taylorville, IL 62568-	02009 7.03532 0021 40.0000	N 35TH AV PAWNEE, IL 62558-8205 W PT SE 12-4-24 S6 T12 R4	9,030 0 0 0 9,030 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$317.65 \$0.00 \$0.00 \$0.00 \$317.65 \$317.65 \$0.00	\$317.65 \$0.00 \$0.00 \$0.00 \$317.65 \$317.65 \$0.00	\$635.30 \$0.00 \$0.00 \$0.00 \$635.30 \$635.30 \$0.00	First Installment 07/15/2013 FUNDERBURK, JANICE E Second Installment 07/15/2013 FUNDERBURK, JANICE E
02-06-400-003 FUNDERBURK, JANICE E 811 VIRGINIA AVE Taylorville, IL 62568-	02009 7.03532 0011 40.0000	N 35TH AV PAWNEE, IL 62558-8205 E PT SE 12-4-24A S6 T12 R4	4,910 1,903 0 0 6,813 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$239.66 \$0.00 \$0.00 \$0.00 \$239.66 \$239.66 \$0.00	\$239.66 \$0.00 \$0.00 \$0.00 \$239.66 \$239.66 \$0.00	\$479.32 \$0.00 \$0.00 \$0.00 \$479.32 \$479.32 \$0.00	First Installment 07/15/2013 FUNDERBURK, JANICE E Second Installment 07/15/2013 FUNDERBURK, JANICE E
02-07-100-001 LANDREY, ALVIN L & JEAN A TRUSTEES 911 CARROLL ST Pawnee, IL 62558-	02010 7.46430 0011 147.4800	6148 N 35TH AV PAWNEE, IL 62558-0000 NW 12-4-30 S7 T12 R4	21,390 2,104 0 0 23,494 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$876.83 \$0.00 \$0.00 \$0.00 \$876.83 \$876.83 \$0.00	\$876.83 \$0.00 \$0.00 \$0.00 \$876.83 \$876.83 \$0.00	\$1,753.66 \$0.00 \$0.00 \$0.00 \$1,753.66 \$1,753.66 \$0.00	First Installment 06/18/2013 LANDREY, ALVIN L & JEAN A TRUSTEE Second Installment 06/18/2013 LANDREY, ALVIN L & JEAN A TRUSTEE
02-07-100-301 PEABODY COAL CO 7100 EAGLE CREST BLVD STE 200 EVANSVILLE, IN 47715-0000	02009 7.03532 7100 390.0000	E 6TH RD PAWNEE, IL 62558 ALL EX W 3/4 S 1/2 249.60 AC MO COAL RIGHTS 12-4-195 02-07.1-100-001 S7 T12 R4	390 0 0 0 390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.72 \$0.00 \$0.00 \$0.00 \$13.72 \$13.72 \$0.00	\$13.72 \$0.00 \$0.00 \$0.00 \$13.72 \$13.72 \$0.00	\$27.44 \$0.00 \$0.00 \$0.00 \$27.44 \$27.44 \$0.00	First Installment 07/11/2013 MIDWEST COAL RESERVES OF IL AT Second Installment 07/11/2013 MIDWEST COAL RESERVES OF IL AT
02-07-200-001 LANDREY, ALVIN L & JEAN A TRUSTEES 911 CARROLL ST Pawnee, IL 62558-	02010 7.46430 0021 80.0000	N 35TH AV PAWNEE, IL 62558-0000 W 1/2 NE 12-4-29 S7 T12 R4	11,690 0 0 0 11,690 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$436.29 \$0.00 \$0.00 \$0.00 \$436.29 \$436.29 \$0.00	\$436.29 \$0.00 \$0.00 \$0.00 \$436.29 \$436.29 \$0.00	\$872.58 \$0.00 \$0.00 \$0.00 \$872.58 \$872.58 \$0.00	First Installment 06/18/2013 LANDREY, ALVIN L & JEAN A TRUSTEE Second Installment 06/18/2013 LANDREY, ALVIN L & JEAN A TRUSTEE

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
02-07-200-002	02010	6302 N 35TH AV	0	0	0	Tax Due	\$432.56	\$432.56	\$865.12	First Installment
SMITH, MARK A	7.46430	PAWNEE, IL 62558-0000	0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013
6302 N 35TH AVE	0040	PT NW COR E 1/2 NE 12-4-25 S7 T12 R4	5,780	0	0	Pen. Due	\$0.00	\$6.49	\$6.49	SMITH, MARK A
Pawnee, IL 62558-	4.0000		12,210	0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			17,990	0	0	Total Due	\$432.56	\$449.05	\$881.61	
			0	0	0	Paid	\$432.56	\$449.05	\$881.61	10/18/2013
					0	Unpaid	\$0.00	\$0.00	\$0.00	SMITH, MARK A
02-07-200-003	02010	6372 N 35TH AV	0	0	0	Tax Due	\$1,926.17	\$1,926.17	\$3,852.34	First Installment
BUSHY, JAMES A & RITA, C/O ILLINI BANK	7.46430	PAWNEE, IL 62558-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
PO BOX 13257	0040	PT E 1/2 NE 12-4-27 S7 T12 R4	4,020	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ILLINI BANK
Springfield, IL 62791-	4.0000		48,770	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			52,790	0	0	Total Due	\$1,926.17	\$1,926.17	\$3,852.34	
			0	0	0	Paid	\$1,926.17	\$1,926.17	\$3,852.34	08/22/2013
					0	Unpaid	\$0.00	\$0.00	\$0.00	BUSHY, JAMES A & RITA, C/O ILLINI B.
02-07-200-006	02010	BLACK DIAMOND TR	4,370	0	0	Tax Due	\$163.10	\$163.10	\$326.20	First Installment
GREGURICH, RUTH	7.46430	Pawnee, IL 62558-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
C/O WILLIAM G GREGURICH	0021	41.18 AC TR LYG IN E1/2 NE1/4 12-4-26 &	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GREGURICH, RUTH
802 E WINEMAN	41.1800	28 S7 T12 R4	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Auburn, IL 62615-			4,370	0	0	Total Due	\$163.10	\$163.10	\$326.20	
			0	0	0	Paid	\$163.10	\$163.10	\$326.20	07/11/2013
					0	Unpaid	\$0.00	\$0.00	\$0.00	GREGURICH, RUTH
02-07-200-007	02010	34327 BLACK DIAMOND TR	4,440	0	0	Tax Due	\$1,706.34	\$1,706.34	\$3,412.68	First Installment
WINKS, JASON & JILL C/O UNITED	7.46430	Pawnee, IL 62558-0000	0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
COMMUNITY BANK	0011	PT E1/2 SE 12-4-32-1 & 26-1 & 28-1 S7 T12	1,900	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	UCB - UNITED COMMUNITY BANK
PO BOX 148	50.4400	R4	46,460	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
GILLESPIE, IL 62033-0000			52,800	0	0	Total Due	\$1,706.34	\$1,706.34	\$3,412.68	
			0	0	0	Paid	\$1,706.34	\$1,706.34	\$3,412.68	09/09/2013
					0	Unpaid	\$0.00	\$0.00	\$0.00	UCB - UNITED COMMUNITY BANK
02-07-300-001	02010	34208 E 6TH RD	29,440	0	0	Tax Due	\$1,121.36	\$1,121.36	\$2,242.72	First Installment
DD FARMS INC C/O DEAN DOWSON	7.46430	PAWNEE, IL 62558-0000	606	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
RR 1 BOX 351	0011	FRAC SW 1/4 12-4-31 S7 T12 R4	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DD FARMS
PAWNEE, IL 62558-0000	151.3600		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			30,046	0	0	Total Due	\$1,121.36	\$1,121.36	\$2,242.72	
			0	0	0	Paid	\$1,121.36	\$1,121.36	\$2,242.72	09/04/2013
					0	Unpaid	\$0.00	\$0.00	\$0.00	DD FARMS INC
02-07-400-006	02010	BLACK DIAMOND TR	9,470	0	0	Tax Due	\$353.44	\$353.44	\$706.88	First Installment
GREGURICH, RUTH	7.46430	Pawnee, IL 62558-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
C/O WILLIAM G GREGURICH	0021	60.38 AC TR LYG IN E1/2 SE1/4 12-4-32 S7	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GREGURICH, RUTH
802 E WINEMAN	60.3800	T12 R4	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Auburn, IL 62615-			9,470	0	0	Total Due	\$353.44	\$353.44	\$706.88	
			0	0	0	Paid	\$353.44	\$353.44	\$706.88	07/11/2013
					0	Unpaid	\$0.00	\$0.00	\$0.00	GREGURICH, RUTH

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
02-07-400-007 DD FARMS 9759 OLD RT 66 PAWNEE, IL 62558-	02010 7.46430 0021 42.0000	9759 OLD RT 66 PAWNEE, IL 62558 NW SE LYG W HORSE CREEK CNTLN & SW SE LYG W HORSE CREEK CNTLN S7 T12 R4	4,030 0 0 0 4,030 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$150.41 \$0.00 \$0.00 \$0.00 \$150.41 \$150.41 \$0.00	\$150.41 \$0.00 \$0.00 \$0.00 \$150.41 \$150.41 \$0.00	\$300.82 \$0.00 \$0.00 \$0.00 \$300.82 \$300.82 \$0.00	First Installment 07/31/2013 DD FARMS Second Installment 09/04/2013 DD FARMS INC
02-07-400-008 KING, DAVID L & CYNTHIA J TRUSTEES 181 JOAN DR Divernon, IL 62530-9748	02010 7.46430 0021 38.0000	N 34TH AV Pawnee, IL 62558 NW SE LYG E HORSE CREEK CNTLN & SW SE LYG E HORSE CREEK CNTLN S7 T12 R4	4,230 0 0 0 4,230 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$157.87 \$0.00 \$4.74 \$0.00 \$162.61 \$162.61 \$0.00	\$157.87 \$0.00 \$2.37 \$0.00 \$160.24 \$160.24 \$0.00	\$315.74 \$0.00 \$7.11 \$0.00 \$322.85 \$322.85 \$0.00	First Installment 09/10/2013 KING, DAVID L & CYNTHIA J TRUSTEE Second Installment 09/10/2013 KING, DAVID L & CYNTHIA J TRUSTEE
02-08-100-002 RUDIN, DEBBIE A TRUST 6727 N GREENWICH PL Peoria, IL 61615-	02015 7.30967 0021 20.0000	N 35TH AV PAWNEE, IL 62558-0000 W 20 AC E 1/2 NW 12-4-38B S8 T12 R4	3,930 0 0 0 3,930 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$143.64 \$0.00 \$0.00 \$0.00 \$143.64 \$143.64 \$0.00	\$143.64 \$0.00 \$0.00 \$0.00 \$143.64 \$143.64 \$0.00	\$287.28 \$0.00 \$0.00 \$0.00 \$287.28 \$287.28 \$0.00	First Installment 07/26/2013 RUDIN, DEBBIE ATRUST Second Installment 07/26/2013 RUDIN, DEBBIE ATRUST
02-08-100-003 RUDIN, DEBBIE A TRUST 6727 N GREENWICH PL Peoria, IL 61615-	02015 7.30967 0021 60.0000	N 35TH AV PAWNEE, IL 62558-0000 E 60 AC E 1/2 NW 12-4-38A S8 T12 R4	12,020 0 0 0 12,020 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$439.31 \$0.00 \$0.00 \$0.00 \$439.31 \$439.31 \$0.00	\$439.31 \$0.00 \$0.00 \$0.00 \$439.31 \$439.31 \$0.00	\$878.62 \$0.00 \$0.00 \$0.00 \$878.62 \$878.62 \$0.00	First Installment 07/26/2013 RUDIN, DEBBIE ATRUST Second Installment 07/26/2013 RUDIN, DEBBIE ATRUST
02-08-100-004 SLOMAN, THOMAS A & PATRICIA RR 3 MORRISONVILLE, IL 62546-0000	02009 7.03532 0011 40.0000	34366 BLACK DIAMOND TR Pawnee, IL 62558-0000 W 1/2 W 1/2 NW 12-4-38 S8 T12 R4	5,410 5,293 0 0 10,703 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$376.50 \$0.00 \$0.00 \$0.00 \$376.50 \$376.50 \$0.00	\$376.50 \$0.00 \$0.00 \$0.00 \$376.50 \$376.50 \$0.00	\$753.00 \$0.00 \$0.00 \$0.00 \$753.00 \$753.00 \$0.00	First Installment 07/08/2013 SLOMAN, THOMAS A & PATRICIA Second Installment 07/08/2013 SLOMAN, THOMAS A & PATRICIA
02-08-100-005 KING, DAVID L & CYNTHIA J TRUSTEES 181 JOAN DR Divernon, IL 62530-9748	02009 7.03532 0021 40.0000	BLACK DIAMOND TR Pawnee, IL 62558-0000 E 1/2 W 1/2 NW 12-4-38-1 S8 T12 R4	7,500 0 0 0 7,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$263.83 \$0.00 \$7.91 \$0.00 \$271.74 \$271.74 \$0.00	\$263.83 \$0.00 \$3.96 \$0.00 \$267.79 \$267.79 \$0.00	\$527.66 \$0.00 \$11.87 \$0.00 \$539.53 \$539.53 \$0.00	First Installment 09/10/2013 KING, DAVID L & CYNTHIA J TRUSTEE Second Installment 09/10/2013 KING, DAVID L & CYNTHIA J TRUSTEE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information
	Use Code		Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second	Total
02-08-100-301 MIDWEST COAL RESERVES OF IL ATTN: LAND DEPARTMENT 7100 EAGLE CREST BLVD STE 200 EVANSVILLE, IN 47715-0000	02009 7.03532 7100 240.0000	N 35TH AV PAWNEE, IL 62558 W 1/2 51.85 AC MO COAL RIGHTS EX E 1/2 NW 12-4-199 02-08.1-100-001 S8 T12 R4	240 0 0 0 240 0	0 0 0 0 0 0						Tax Due \$8.44 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$8.44 Paid \$8.44 Unpaid \$0.00	\$8.44 \$0.00 \$0.00 \$0.00 \$8.44 \$8.44 \$0.00	\$16.88 \$0.00 \$0.00 \$0.00 \$16.88 \$16.88 \$0.00	First Installment 07/11/2013 MIDWEST COAL RESERVES OF IL AT Second Installment 07/11/2013 MIDWEST COAL RESERVES OF IL AT
02-08-100-302 MIDWEST COAL RESERVES OF IL ATTN: LAND DEPARTMENT 7100 EAGLE CREST BLVD STE 200 EVANSVILLE, IN 47715-0000	02015 7.30967 7100 80.0000	N 35TH AV PAWNEE, IL 62558 E 1/2 NW 51.85 AC MO COAL RIGHTS 12-4-199-1 02-08.1-100-002 S8 T12 R4	80 0 0 0 80 0	0 0 0 0 0 0						Tax Due \$0.00 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$0.00 Paid \$0.00 Unpaid \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment	
02-08-200-001 BLOOME FARMS 308 E 1200 NORTH RD MORRISONVILLE, IL 62546-0000	02015 7.30967 0011 200.0000	N 35TH AV PAWNEE, IL 62558-8205 NE & NW SE 12-4-35 S8 T12 R4	31,240 1,140 0 0 32,380 0	0 0 0 0 0 0						Tax Due \$1,183.44 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$1,183.44 Paid \$1,183.44 Unpaid \$0.00	\$1,183.44 \$0.00 \$0.00 \$0.00 \$1,183.44 \$1,183.44 \$0.00	\$2,366.88 \$0.00 \$0.00 \$0.00 \$2,366.88 \$2,366.88 \$0.00	First Installment 06/26/2013 BLOOME FARMS Second Installment 06/26/2013 BLOOME FARMS
02-08-300-001 GREGURICH, RUTH C/O WILLIAM G GREGURICH 802 E WINEMAN Auburn, IL 62615-	02009 7.03532 0021 80.0000	BLACK DIAMOND TR Pawnee, IL 62558-0000 N 1/2 SW 12-4-39 S8 T12 R4	17,210 0 0 0 17,210 0	0 0 0 0 0 0						Tax Due \$605.39 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$605.39 Paid \$605.39 Unpaid \$0.00	\$605.39 \$0.00 \$0.00 \$0.00 \$605.39 \$605.39 \$0.00	\$1,210.78 \$0.00 \$0.00 \$0.00 \$1,210.78 \$1,210.78 \$0.00	First Installment 07/11/2013 GREGURICH, RUTH Second Installment 07/11/2013 GREGURICH, RUTH
02-08-300-002 KING, DAVID L & CYNTHIA J TRUSTEES 181 JOAN DR Divernon, IL 62530-9748	02009 7.03532 0021 80.0000	N 34TH AV Pawnee, IL 62558-0000 S 1/2 SW 12-4-40 S8 T12 R4	17,300 0 0 0 17,300 0	0 0 0 0 0 0						Tax Due \$608.56 Drainage Due \$15.00 Pen. Due \$18.71 Cost Due \$0.00 Total Due \$642.27 Paid \$642.27 Unpaid \$0.00	\$608.56 \$15.00 \$9.35 \$0.00 \$632.91 \$632.91 \$0.00	\$1,217.12 \$30.00 \$28.06 \$0.00 \$1,275.18 \$1,275.18 \$0.00	First Installment 09/10/2013 KING, DAVID L & CYNTHIA J TRUSTEE Second Installment 09/10/2013 KING, DAVID L & CYNTHIA J TRUSTEE
02-08-400-001 BLOOME FARMS 308 E 1200 NORTH RD MORRISONVILLE, IL 62546-0000	02015 7.30967 0021 40.0000	E 8TH RD PAWNEE, IL 65558 NE SE 12-4-36 S8 T12 R4	8,600 0 0 0 8,600 0	0 0 0 0 0 0						Tax Due \$314.32 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$314.32 Paid \$314.32 Unpaid \$0.00	\$314.32 \$0.00 \$0.00 \$0.00 \$314.32 \$314.32 \$0.00	\$628.64 \$0.00 \$0.00 \$0.00 \$628.64 \$628.64 \$0.00	First Installment 06/26/2013 BLOOME FARMS Second Installment 06/26/2013 BLOOME FARMS

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			First	Second	Total		
02-08-400-002 KING, KAREN SUE 51 CHAMPLAIN DR SPRINGFIELD, IL 62707-0000	02015 7.30967 0021 40.0000	N 34TH AV Pawnee, IL 62558-0000 W 1/2 S 1/2 SE 12-4-37A S8 T12 R4	9,170 0 0 0	0 0 0 0			Tax Due	\$335.15	\$335.15	\$670.30	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
							Pen. Due	\$0.00	\$0.00	\$0.00	KING, KAREN SUE
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,170	0			Total Due	\$335.15	\$335.15	\$670.30	
			0	0			Paid	\$335.15	\$335.15	\$670.30	08/12/2013
				0			Unpaid	\$0.00	\$0.00	\$0.00	KING, KAREN SUE
02-08-400-003 KING, KAREN SUE 51 CHAMPLAIN DR SPRINGFIELD, IL 62707-0000	02015 7.30967 0021 40.0000	N 34TH AV Pawnee, IL 62558-0000 E 1/2 S 1/2 SE 12-4-37 S8 T12 R4	9,030 0 0 0	0 0 0 0			Tax Due	\$330.03	\$330.03	\$660.06	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
							Pen. Due	\$0.00	\$0.00	\$0.00	KING, KAREN SUE
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,030	0			Total Due	\$330.03	\$330.03	\$660.06	
			0	0			Paid	\$330.03	\$330.03	\$660.06	08/12/2013
				0			Unpaid	\$0.00	\$0.00	\$0.00	KING, KAREN SUE
02-08-400-301 MIDWEST COAL RESERVES OF IL ATTN: LAND DEPARTMENT 7100 EAGLE CREST BLVD STE 200 EVANSVILLE, IN 47715-0000	02009 7.03532 7100 40.0000	N 35TH AV PAWNEE, IL 62558 SE SE COAL RIGHTS 12-4-217-3 02-08.1-400-001 S8 T12 R4	40 0 0 0	0 0 0 0			Tax Due	\$0.00	\$0.00	\$0.00	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	
							Pen. Due	\$0.00	\$0.00	\$0.00	
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			40	0			Total Due	\$0.00	\$0.00	\$0.00	
			0	0			Paid	\$0.00	\$0.00	\$0.00	
				0			Unpaid	\$0.00	\$0.00	\$0.00	
02-09-100-001 MC CREE, ELEANOR A TRUSTEE ESTATE VIRGIE SLOMAN 20030 LINDSAY RD SPRINGFIELD, IL 62704-	02010 7.46430 0021 80.0000	E 8TH RD Pawnee, IL 62558-0000 W 1/2 NW 12-4-46 S9 T12 R4	17,650 0 0 0	0 0 0 0			Tax Due	\$658.73	\$658.73	\$1,317.46	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
							Pen. Due	\$0.00	\$0.00	\$0.00	MC CREE, ELEANOR A TRUSTEE EST
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			17,650	0			Total Due	\$658.73	\$658.73	\$1,317.46	
			0	0			Paid	\$658.73	\$658.73	\$1,317.46	07/31/2013
				0			Unpaid	\$0.00	\$0.00	\$0.00	MC CREE, ELEANOR A TRUSTEE EST
02-09-100-002 SLOMAN CATHERINE B TRUST 8118 N 35TH AVE PAWNEE, IL 62558-8205	02010 7.46430 0011 80.0000	8118 N 35TH AV PAWNEE, IL 62558-8205 E 1/2 NW 12-4-45 S9 T12 R4	15,700 2,044 2,260 13,590	0 6,000 0 0			Tax Due	\$1,016.79	\$1,016.79	\$2,033.58	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
							Pen. Due	\$0.00	\$0.00	\$0.00	SLOMAN, CATHERINE B TRUST
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			33,594	0			Total Due	\$1,016.79	\$1,016.79	\$2,033.58	
			0	0			Paid	\$1,016.79	\$1,016.79	\$2,033.58	08/02/2013
				0			Unpaid	\$0.00	\$0.00	\$0.00	SLOMAN, CATHERINE B TRUST
02-09-100-301 MIDWEST COAL RESERVES OF IL ATTN: LAND DEPARTMENT 7100 EAGLE CREST BLVD STE 200 EVANSVILLE, IN 47715-0000	02009 7.03532 7100 80.0000	N 35TH AV PAWNEE, IL 62558 W 1/2 NW 43.80 AC MO COAL RIGHTS 12-4-200 02-09.1-100-001 S9 T12 R4	80 0 0 0	0 0 0 0			Tax Due	\$0.00	\$0.00	\$0.00	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	
							Pen. Due	\$0.00	\$0.00	\$0.00	
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			80	0			Total Due	\$0.00	\$0.00	\$0.00	
			0	0			Paid	\$0.00	\$0.00	\$0.00	
				0			Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total	
02-09-100-302	02009	N 34TH AV	80	0					
MIDWEST COAL RESERVES OF IL ATTN: LAND DEPARTMENT 7100 EAGLE CREST BLVD STE 200 EVANSVILLE, IN 47715-0000	7.03532 7100 80.0000	PAWNEE, IL 62558 E 1/2 NW 6 36/100 AC MO COAL RIGHTS 12-4-201 02-09.1-100-002 S9 T12 R4	0 0 0 80 0	0 0 0 0 0					
						Tax Due	\$0.00	\$0.00	\$0.00
						Drainage Due	\$0.00	\$0.00	\$0.00
						Pen. Due	\$0.00	\$0.00	\$0.00
						Cost Due	\$0.00	\$0.00	\$0.00
						Total Due	\$0.00	\$0.00	\$0.00
						Paid	\$0.00	\$0.00	\$0.00
						Unpaid	\$0.00	\$0.00	\$0.00
02-09-200-001	02010	E 9TH RD	4,550	0					
SLOMAN CATHERINE B TRUST 8118 N 35TH AVE PAWNEE, IL 62558-8205	7.46430 0021 20.0000	Pawnee, IL 62558 W 1/2 NW NE 12-4-42 S9 T12 R4	0 0 0 4,550 0	0 0 0 0 0					
						Tax Due	\$169.82	\$169.82	\$339.64
						Drainage Due	\$0.00	\$0.00	\$0.00
						Pen. Due	\$0.00	\$0.00	\$0.00
						Cost Due	\$0.00	\$0.00	\$0.00
						Total Due	\$169.82	\$169.82	\$339.64
						Paid	\$169.82	\$169.82	\$339.64
						Unpaid	\$0.00	\$0.00	\$0.00
02-09-200-002	02010	N 35TH AV	4,670	0					
SLOMAN CATHERINE B TRUST 8118 N 35TH AVE PAWNEE, IL 62558-8205	7.46430 0021 20.0000	Pawnee, IL 62558 E 1/2 NW NE 12-4-43 S9 T12 R4	0 0 0 4,670 0	0 0 0 0 0					
						Tax Due	\$174.29	\$174.29	\$348.58
						Drainage Due	\$0.00	\$0.00	\$0.00
						Pen. Due	\$0.00	\$0.00	\$0.00
						Cost Due	\$0.00	\$0.00	\$0.00
						Total Due	\$174.29	\$174.29	\$348.58
						Paid	\$174.29	\$174.29	\$348.58
						Unpaid	\$0.00	\$0.00	\$0.00
02-09-200-003	02015	N 35TH AV	9,050	0					
RUDIN, DEBBIE A TRUST 6727 N GREENWICH PL Peoria, IL 61615-	7.30967 0021 40.0000	PAWNEE, IL 62558-0000 SW NE 12-4-44 S9 T12 R4	0 0 0 9,050 0	0 0 0 0 0					
						Tax Due	\$330.77	\$330.77	\$661.54
						Drainage Due	\$0.00	\$0.00	\$0.00
						Pen. Due	\$0.00	\$0.00	\$0.00
						Cost Due	\$0.00	\$0.00	\$0.00
						Total Due	\$330.77	\$330.77	\$661.54
						Paid	\$330.77	\$330.77	\$661.54
						Unpaid	\$0.00	\$0.00	\$0.00
02-09-200-007	02010	8324 N 35TH AV	0	0					
BROUGHTON, RACHEL 8324 N 35TH AVE PAWNEE, IL 62558-0000	7.46430 0040 1.5500	PAWNEE, IL 62558-0000 N 200 FT W 338 FT E 1/2 NE 12-4-41B S9 T12 R4	0 2,260 38,470 40,730 0	6,000 0 0 0 0					
						Tax Due	\$1,262.22	\$1,262.22	\$2,524.44
						Drainage Due	\$0.00	\$0.00	\$0.00
						Pen. Due	\$0.00	\$0.00	\$0.00
						Cost Due	\$0.00	\$0.00	\$0.00
						Total Due	\$1,262.22	\$1,262.22	\$2,524.44
						Paid	\$1,262.22	\$1,262.22	\$2,524.44
						Unpaid	\$0.00	\$0.00	\$0.00
02-09-200-011	02010	8396 N 35TH AV	17,550	0					
SLOMAN CATHERINE B TRUST 8118 N 35TH AVE PAWNEE, IL 62558-8205	7.46430 0011 78.4500	PAWNEE, IL 62558-8205 E 1/2 NE (EX N 200' W 338') 12-4-41 S9 T12 R4	2,676 0 0 20,226 0	0 0 0 0 0					
						Tax Due	\$754.87	\$754.87	\$1,509.74
						Drainage Due	\$0.00	\$0.00	\$0.00
						Pen. Due	\$0.00	\$0.00	\$0.00
						Cost Due	\$0.00	\$0.00	\$0.00
						Total Due	\$754.87	\$754.87	\$1,509.74
						Paid	\$754.87	\$754.87	\$1,509.74
						Unpaid	\$0.00	\$0.00	\$0.00

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Acres	Farm Bldg				Owner Occ.
			Land	Sr Citizen	First	Second		
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
02-09-200-301 MIDWEST COAL RESERVES OF IL ATTN: LAND DEPARTMENT 7100 EAGLE CREST BLVD STE 200 EVANSVILLE, IN 47715-0000	02015 7.30967 7100 40.0000	N 34TH AV PAWNEE, IL 62558 SW NE COAL RIGHTS 12-4-202 1/4 02-09.1-200-001 S9 T12 R4	40 0 0 0 40 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
02-09-200-305 MIDWEST COAL RESERVES OF IL ATTN: LAND DEPARTMENT 7100 EAGLE CREST BLVD STE 200 EVANSVILLE, IN 47715-0000	02009 7.03532 7100 117.2600	N 35TH AV PAWNEE, IL 62558 NW NE & E 1/2 NE EX N 260 FT E 200 FT & W 338 FT N 200 FT COAL RIGHTS 12-4-202-1 02-09.1-200-005 S9 T12 R4	117 0 0 0 117 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
02-09-300-002 LAMB, GLORIA C TRUSTEE 6 TURNBERRY PL Springfield, IL 62704-3173	02015 7.30967 0021 79.0000	N 34TH AV PAWNEE, IL 62558 BAL W 1/2 SW 12-4-50 S9 T12 R4	17,210 0 0 0 17,210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$629.00 \$0.00 \$0.00 \$0.00 \$629.00 \$629.00 \$0.00	\$629.00 \$0.00 \$0.00 \$0.00 \$1,258.00 \$1,258.00 \$0.00	First Installment Second Installment
02-09-300-005 WHITE HEIRS C/O MELODY WHITE 4909 N WATERFORD PL Peoria, IL 61615-	02015 7.30967 0021 16.0000	N 34TH AV PAWNEE, IL 62558 E SIDE SE SW 12-4-49 S9 T12 R4	3,750 0 0 0 3,750 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$137.06 \$0.00 \$0.00 \$0.00 \$137.06 \$137.06 \$0.00	\$137.06 \$0.00 \$0.00 \$0.00 \$274.12 \$274.12 \$0.00	First Installment Second Installment
02-09-300-012 RUDIN, DEBBIE A TRUST 6727 N GREENWICH PL Peoria, IL 61615-	02015 7.30967 0021 11.7500	N 34TH AV PAWNEE, IL 62558-0000 E 11.75 ACS E1/2 NE1/4 SW1/4 INCLUDING N 33' STRIP SW1/4 12-4-47B & 51 & 47-1 & 47A-1 S9 T12 R4	2,740 0 0 0 2,740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$100.14 \$0.00 \$0.00 \$0.00 \$100.14 \$100.14 \$0.00	\$100.14 \$0.00 \$0.00 \$0.00 \$200.28 \$200.28 \$0.00	First Installment Second Installment
02-09-300-013 FESSER, BRYAN & KAREN 39 EAST 900 NORTH RD MORRISONVILLE, IL 62596-0000	02015 7.30967 0021 29.2500	E 8TH RD Pawnee, IL 62558-0000 W 29.25 ACS NE1/4 SW1/4 (EX E 33') 12-4-47 & 47A S9 T12 R4	6,610 0 0 0 6,610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$241.59 \$0.00 \$0.00 \$0.00 \$241.59 \$241.59 \$0.00	\$241.59 \$0.00 \$0.00 \$0.00 \$483.18 \$483.18 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
02-09-300-014 RUDIN, DEBBIE A TRUST 6727 N GREENWICH PL Peoria, IL 61615-	02015	N 34TH AV	2,720	0	Tax Due	\$99.41	\$99.41	\$198.82	First Installment
	7.30967	Pawnee, IL 62558	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/26/2013
	0021	W 12 AC W1/2 SE1/4 SW1/4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RUDIN, DEBBIE ATRUST
	12.0000	S9 T12 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,720	0	Total Due	\$99.41	\$99.41	\$198.82	
			0	0	Paid	\$99.41	\$99.41	\$198.82	07/26/2013
				Unpaid	\$0.00	\$0.00	\$0.00	RUDIN, DEBBIE ATRUST	
02-09-300-015 FESSER, BRYAN L 39 E 900 NORTH RD MORRISONVILLE, IL 62546-0000	02015	N 34TH AV	2,710	0	Tax Due	\$99.05	\$99.05	\$198.10	First Installment
	7.30967	Pawnee, IL 62558	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/09/2013
	0021	E 12 AC W1/2 SE1/4 SW1/4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FESSER, BRYAN LTRUST
	12.0000	S9 T12 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,710	0	Total Due	\$99.05	\$99.05	\$198.10	
			0	0	Paid	\$99.05	\$99.05	\$198.10	07/09/2013
				Unpaid	\$0.00	\$0.00	\$0.00	FESSER, BRYAN LTRUST	
02-09-300-301 MIDWEST COAL RESERVES OF IL ATTN: LAND DEPARTMENT 7100 EAGLE CREST BLVD STE 200 EVANSVILLE, IN 47715-0000	02015	N 34TH AV	41	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	7.30967	PAWNEE, IL 62558	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	7100	NE SW & N 2 RDS W 1/2 SW COAL	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	41.0000	RIGHTS 12-4-202 1/2 02-09.1-300-001 S9	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		T12 R4	41	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				Unpaid	\$0.00	\$0.00	\$0.00		
02-09-400-001 RUDIN, DEBBIE A TRUST 6727 N GREENWICH PL Peoria, IL 61615-	02015	N 34TH AV	9,640	0	Tax Due	\$352.33	\$352.33	\$704.66	First Installment
	7.30967	PAWNEE, IL 62558-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/26/2013
	0021	NW SE 12-4-54 S9 T12 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RUDIN, DEBBIE ATRUST
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,640	0	Total Due	\$352.33	\$352.33	\$704.66	
			0	0	Paid	\$352.33	\$352.33	\$704.66	07/26/2013
				Unpaid	\$0.00	\$0.00	\$0.00	RUDIN, DEBBIE ATRUST	
02-09-400-002 SLOMAN, NELVIN 6 E 1100 NORTH RD PAWNEE, IL 62558-0000	02015	E 9TH RD	8,730	0	Tax Due	\$1,317.17	\$1,317.17	\$2,634.34	First Installment
	7.30967	PAWNEE, IL 62558-8205	5,139	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
	0011	NE SE 12-4-53 S9 T12 R4	2,260	0	Pen. Due	\$0.00	\$0.00	\$0.00	SLOMAN, NELVIN
	40.0000		20,410	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			36,539	0	Total Due	\$1,317.17	\$1,317.17	\$2,634.34	
			0	0	Paid	\$1,317.17	\$1,317.17	\$2,634.34	07/31/2013
				Unpaid	\$0.00	\$0.00	\$0.00	SLOMAN, NELVIN	
02-09-400-003 WHITE HEIRS C/O MELODY WHITE 4909 N WATERFORD PL Peoria, IL 61615-	02015	N 34TH AV	9,100	0	Tax Due	\$332.59	\$332.59	\$665.18	First Installment
	7.30967	PAWNEE, IL 62558	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/27/2013
	0021	SW SE 12-4-55 S9 T12 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHITE HEIRS C/O MELODY WHITE
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,100	0	Total Due	\$332.59	\$332.59	\$665.18	
			0	0	Paid	\$332.59	\$332.59	\$665.18	06/27/2013
				Unpaid	\$0.00	\$0.00	\$0.00	WHITE HEIRS C/O MELODY WHITE	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
02-09-400-004 SLOMAN, NELVIN 6 E 1100 NORTH RD PAWNEE, IL 62558-0000	02015 7.30967 0021 40.0000	N 34TH AV PAWNEE, IL 62558-8205 SE SE 12-4-52 S9 T12 R4	9,030	0		0	0	0	0	Tax Due	\$330.03	\$330.03	\$660.06	First Installment
			0	0		0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
			0	0		0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SLOMAN, NELVIN
			0	0		0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,030	0		0	0	0	0	Total Due	\$330.03	\$330.03	\$660.06	
			0	0		0	0	0	0	Paid	\$330.03	\$330.03	\$660.06	07/31/2013
				0						Unpaid	\$0.00	\$0.00	\$0.00	SLOMAN, NELVIN
02-09-400-301 MIDWEST COAL RESERVES OF IL ATTN: LAND DEPARTMENT 7100 EAGLE CREST BLVD STE 200 EVANSVILLE, IN 47715-0000	02015 7.30967 7100 160.0000	N 34TH AV PAWNEE, IL 62558 SE SW & S 1/2 SE & NE SE COAL RIGHTS 12-4-202 02-09.1-400-001 S9 T12 R4	160	0		0	0	0	0	Tax Due	\$5.85	\$5.85	\$11.70	First Installment
			0	0		0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
			0	0		0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MIDWEST COAL RESERVES OF IL AT
			0	0		0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			160	0		0	0	0	0	Total Due	\$5.85	\$5.85	\$11.70	
			0	0		0	0	0	0	Paid	\$5.85	\$5.85	\$11.70	07/11/2013
				0						Unpaid	\$0.00	\$0.00	\$0.00	MIDWEST COAL RESERVES OF IL AT
02-09-400-302 MIDWEST COAL RESERVES OF IL ATTN: LAND DEPARTMENT 7100 EAGLE CREST BLVD STE 200 EVANSVILLE, IN 47715-0000	02015 7.30967 7100 40.0000	N 34TH AV PAWNEE, IL 62558 NW SE COAL RIGHTS 12-4-202 3/4 02-09.1-400-002 S9 T12 R4	40	0		0	0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
			0	0		0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
			0	0		0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
			0	0		0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			40	0		0	0	0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0		0	0	0	0	Paid	\$0.00	\$0.00	\$0.00	
				0						Unpaid	\$0.00	\$0.00	\$0.00	
02-16-100-001 FIRST BAPTIST CHURCH PO BOX 612 MORRISONVILLE, IL 62546-0000	02020 7.63751 0021 80.5000	N 34TH AV PAWNEE, IL 62558 N 1/2 NW 12-4-59 S16 T12 R4	18,560	0		0	0	0	0	Tax Due	\$708.76	\$708.76	\$1,417.52	First Installment
			0	0		0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/18/2013
			0	0		0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST BAPTIST CHURCH
			0	0		0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			18,560	0		0	0	0	0	Total Due	\$708.76	\$708.76	\$1,417.52	
			0	0		0	0	0	0	Paid	\$708.76	\$708.76	\$1,417.52	07/18/2013
				0						Unpaid	\$0.00	\$0.00	\$0.00	FIRST BAPTIST CHURCH
02-16-100-002 LAMB, GLORIA C TRUSTEE 6 TURNBERRY PL Springfield, IL 62704-3173	02020 7.63751 0011 79.5000	33208 E 8TH RD Pawnee, IL 62558-0000 S 1/2 NW 12-4-60 S16 T12 R4	18,430	0		1,075	0	0	0	Tax Due	\$744.85	\$744.85	\$1,489.70	First Installment
			0	0		0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
			0	0		0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LAMB, GLORIA CTRUSTEE
			0	0		0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			19,505	0		0	0	0	0	Total Due	\$744.85	\$744.85	\$1,489.70	
			0	0		0	0	0	0	Paid	\$744.85	\$744.85	\$1,489.70	06/25/2013
				0						Unpaid	\$0.00	\$0.00	\$0.00	LAMB, GLORIA CTRUSTEE
02-16-100-303 MIDWEST COAL RESERVES OF IL ATTN: LAND DEPARTMENT 7100 EAGLE CREST BLVD STE 200 EVANSVILLE, IN 47715-0000	02020 7.63751 7100 120.0000	N 34TH AV PAWNEE, IL 62558 NW EX NE NW COAL RIGHTS 12-4-204-1-3 02-16.1-100-003 S16 T12 R4	120	0		0	0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
			0	0		0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
			0	0		0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
			0	0		0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			120	0		0	0	0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0		0	0	0	0	Paid	\$0.00	\$0.00	\$0.00	
				0						Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
02-16-100-304	02020	N 34TH AV	40	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
MIDWEST COAL RESERVES OF IL ATTN: LAND DEPARTMENT	7.63751 7100	PAWNEE, IL 62558	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
7100 EAGLE CREST BLVD STE 200 EVANSVILLE, IN 47715-0000	40.0000	NE NW COAL RIGHTS 12-4-204-1-2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
		02-16.1-100-004 S16 T12 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			40	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
02-16-200-001	02014	8272 N 34TH AV	8,950	0	Tax Due	\$929.04	\$929.04	\$1,858.08	First Installment
FESSER, BRYAN L	8.18535	Pawnee, IL 62558-0000	300	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/09/2013
39 E 900 NORTH RD	0011	W 1/2 N 1/2 NE 12-4-56 S16 T12 R4	2,260	0	Pen. Due	\$0.00	\$0.00	\$0.00	FESSER, BRYAN & KAREN
MORRISONVILLE, IL 62546-0000	40.0000		11,500	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			23,010	0	Total Due	\$929.04	\$929.04	\$1,858.08	
			0	0	Paid	\$929.04	\$929.04	\$1,858.08	07/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	FESSER, BRYAN & KAREN
02-16-200-002	02014	E 9TH RD	8,860	0	Tax Due	\$362.61	\$362.61	\$725.22	First Installment
SLOMAN, NELVIN	8.18535	Morrisonville, IL 62546-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
6 E 1100 NORTH RD	0021	E 1/2 N 1/2 NE 12-4-57 S16 T12 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SLOMAN, NELVIN
PAWNEE, IL 62558-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,860	0	Total Due	\$362.61	\$362.61	\$725.22	
			0	0	Paid	\$362.61	\$362.61	\$725.22	07/31/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SLOMAN, NELVIN
02-16-200-003	02014	33261 E 9TH RD	17,300	0	Tax Due	\$1,392.78	\$1,392.78	\$2,785.56	First Installment
WAGEHOFT, ROBERT H TRUSTEE	8.18535	MORRISONVILLE, IL 62546-0000	10,726	555	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
33203 E 9TH RD	0011	S 1/2 NE 12-4-58 S16 T12 R4	1,900	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	WAGEHOFT, ROBERT HTRUSTEE
Morrisonville, IL 62546-	80.0000		8,900	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			38,826	0	Total Due	\$1,392.78	\$1,392.78	\$2,785.56	
			0	0	Paid	\$1,392.78	\$1,392.78	\$2,785.56	07/01/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WAGEHOFT, ROBERT HTRUSTEE
02-16-200-301	02014	E 34TH AV	160	0	Tax Due	\$6.55	\$6.55	\$13.10	First Installment
MIDWEST COAL RESERVES OF IL ATTN: LAND DEPARTMENT	8.18535 7100	PAWNEE, IL 62558	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
7100 EAGLE CREST BLVD STE 200 EVANSVILLE, IN 47715-0000	160.0000	NE 1/4 COAL RIGHTS 12-4-204-1-1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MIDWEST COAL RESERVES OF IL AT
		02-16.1-200-001 S16 T12 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			160	0	Total Due	\$6.55	\$6.55	\$13.10	
			0	0	Paid	\$6.55	\$6.55	\$13.10	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MIDWEST COAL RESERVES OF IL AT
02-16-300-001	02020	E 8TH RD	18,950	0	Tax Due	\$723.66	\$723.66	\$1,447.32	First Installment
LAMB, GLORIA C TRUSTEE	7.63751	PAWNEE, IL 62558	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
6 TURNBERRY PL	0021	N 1/2 SW 12-4-62 S16 T12 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LAMB, GLORIA CTRUSTEE
Springfield, IL 62704-3173	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			18,950	0	Total Due	\$723.66	\$723.66	\$1,447.32	
			0	0	Paid	\$723.66	\$723.66	\$1,447.32	06/25/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	LAMB, GLORIA CTRUSTEE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
02-16-300-002 LAMB, GLORIA COLEAN 6 TURNBERRY PL Springfield, IL 62704-3173	02017 9.02908 0021 80.0000	E 8TH RD PAWNEE, IL 62558 S 1/2 SW 12-4-61 S16 T12 R4	18,360 0 0 0 18,360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$828.87 \$0.00 \$0.00 \$0.00 \$828.87 \$828.87 \$0.00	\$828.87 \$0.00 \$0.00 \$0.00 \$828.87 \$828.87 \$0.00	\$1,657.74 \$0.00 \$0.00 \$0.00 \$1,657.74 \$1,657.74 \$0.00	First Installment 06/24/2013 LAMB, GLORIA COLEAN Second Installment 06/24/2013 LAMB, GLORIA COLEAN
02-16-300-301 SPRINGFIELD COAL CO LLC 3008 HAPPY LANDING DR Springfield, IL 62711-	02017 9.02908 7100 40.0000	E 8TH RD PAWNEE, IL 62558 SE SW NO 9486 BK 219 PG 138 COAL RIGHTS 12-4-204-1 02-16.1-300-001 S16 T12 R4	1,000 0 0 0 1,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$45.15 \$0.00 \$0.00 \$0.00 \$45.15 \$45.15 \$0.00	\$45.15 \$0.00 \$0.00 \$0.00 \$45.15 \$45.15 \$0.00	\$90.30 \$0.00 \$0.00 \$0.00 \$90.30 \$90.30 \$0.00	First Installment 08/09/2013 SPRINGFIELD COAL CO LLC Second Installment 09/06/2013 SPRINGFIELD COAL CO LLC
02-16-300-302 SPRINGFIELD COAL CO LLC 3008 HAPPY LANDING DR Springfield, IL 62711-	02020 7.63751 7100 120.0000	E 8TH RD PAWNEE, IL 62558 SW EX SE SW NO 9486 BK 219 PG 138 COAL RIGHTS 12-4-204-2 02-16.1-300-002 S16 T12 R4	3,000 0 0 0 3,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$114.57 \$0.00 \$0.00 \$0.00 \$114.57 \$114.57 \$0.00	\$114.57 \$0.00 \$0.00 \$0.00 \$114.57 \$114.57 \$0.00	\$229.14 \$0.00 \$0.00 \$0.00 \$229.14 \$229.14 \$0.00	First Installment 08/09/2013 SPRINGFIELD COAL CO LLC Second Installment 09/06/2013 SPRINGFIELD COAL CO LLC
02-16-400-001 KOLKHORST, SHERLYN 611 O BANNON Raymond, IL 62560-	02016 8.51319 0021 30.0000	E 9TH RD Pawnee, IL 62558-0000 W PT N 1/2 SE 12-4-63A S16 T12 R4	7,200 0 0 0 7,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$306.48 \$0.00 \$0.00 \$0.00 \$306.48 \$306.48 \$0.00	\$306.48 \$0.00 \$0.00 \$0.00 \$306.48 \$306.48 \$0.00	\$612.96 \$0.00 \$0.00 \$0.00 \$612.96 \$612.96 \$0.00	First Installment 08/30/2013 KOLKHORST, SHERLYN Second Installment 08/30/2013 KOLKHORST, SHERLYN
02-16-400-002 KOLKHORST, RONALD 208 N 9TH ST APT 1109 Saint Louis, MO 63101-	02016 8.51319 0011 50.0000	33203 E 9TH RD Pawnee, IL 62558-0000 E PT N 1/2 SE 12-4-63 S16 T12 R4	11,750 1,200 0 0 12,950 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$551.23 \$0.00 \$0.00 \$0.00 \$551.23 \$551.23 \$0.00	\$551.23 \$0.00 \$0.00 \$0.00 \$551.23 \$551.23 \$0.00	\$1,102.46 \$0.00 \$0.00 \$0.00 \$1,102.46 \$1,102.46 \$0.00	First Installment 07/16/2013 KOLKHORST, RONALD Second Installment 07/16/2013 KOLKHORST, RONALD
02-16-400-003 BARNES , DANNY R & MARY ANN 4116 OLD ROUTE 36 Springfield, IL 62707-	02014 8.18535 0021 80.0000	E 9TH RD PAWNEE, IL 62558 S 1/2 SE 12-4-64 S16 T12 R4	18,430 0 0 0 18,430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$754.28 \$0.00 \$0.00 \$0.00 \$754.28 \$754.28 \$0.00	\$754.28 \$0.00 \$0.00 \$0.00 \$754.28 \$754.28 \$0.00	\$1,508.56 \$0.00 \$0.00 \$0.00 \$1,508.56 \$1,508.56 \$0.00	First Installment 08/02/2013 BARNES , DANNY R & MARY ANN Second Installment 08/02/2013 BARNES , DANNY R & MARY ANN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
02-16-400-301 SPRINGFIELD COAL CO LLC 3008 HAPPY LANDING DR Springfield, IL 62711-	02014 8.18535 7100 80.0000	E 9TH RD PAWNEE, IL 62558 S 1/2 SE NO 9486 BK 219 PG 138 COAL RIGHTS 12-4-204 02-16.1-400-001 S16 T12 R4	2,000 0 0 0 2,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$81.86 \$0.00 \$0.00 \$0.00 \$81.86 \$81.86 \$0.00	\$81.86 \$0.00 \$0.00 \$0.00 \$81.86 \$81.86 \$0.00	\$163.72 \$0.00 \$0.00 \$0.00 \$163.72 \$163.72 \$0.00	First Installment 08/09/2013 SPRINGFIELD COAL CO LLC Second Installment 09/06/2013 SPRINGFIELD COAL CO LLC
02-16-400-302 SPRINGFIELD COAL CO LLC 3008 HAPPY LANDING DR Springfield, IL 62711-	02016 8.51319 7100 80.0000	E 9TH RD PAWNEE, IL 62558 N 1/2 SE NO 9486 219/138 COAL RIGHTS 12-4-204-5 02-16.1-400-002 S16 T12 R4	2,000 0 0 0 2,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$85.13 \$0.00 \$0.00 \$0.00 \$85.13 \$85.13 \$0.00	\$85.13 \$0.00 \$0.00 \$0.00 \$85.13 \$85.13 \$0.00	\$170.26 \$0.00 \$0.00 \$0.00 \$170.26 \$170.26 \$0.00	First Installment 08/09/2013 SPRINGFIELD COAL CO LLC Second Installment 09/06/2013 SPRINGFIELD COAL CO LLC
02-17-100-001 LAMB, GLORIA COLEAN 6 TURNBERRY PL Springfield, IL 62704-3173	02020 7.63751 0021 80.0000	BLACK DIAMOND TR PAWNEE, IL 62558 W 1/2 NW 12-4-68 S17 T12 R4	17,990 0 0 0 17,990 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$687.00 \$28.50 \$0.00 \$0.00 \$715.50 \$715.50 \$0.00	\$687.00 \$28.50 \$0.00 \$0.00 \$715.50 \$715.50 \$0.00	\$1,374.00 \$57.00 \$0.00 \$0.00 \$1,431.00 \$1,431.00 \$0.00	First Installment 06/24/2013 LAMB, GLORIA COLEAN Second Installment 06/24/2013 LAMB, GLORIA COLEAN
02-17-100-002 LAMB, GLORIA COLEAN 6 TURNBERRY PL Springfield, IL 62704-3173	02020 7.63751 0021 80.0000	BLACK DIAMOND TR PAWNEE, IL 62558 E 1/2 NW 12-4-67 S17 T12 R4	18,670 0 0 0 18,670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$712.96 \$42.00 \$0.00 \$0.00 \$754.96 \$754.96 \$0.00	\$712.96 \$42.00 \$0.00 \$0.00 \$754.96 \$754.96 \$0.00	\$1,425.92 \$84.00 \$0.00 \$0.00 \$1,509.92 \$1,509.92 \$0.00	First Installment 06/24/2013 LAMB, GLORIA COLEAN Second Installment 06/24/2013 LAMB, GLORIA COLEAN
02-17-200-001 LAMB, GLORIA COLEAN 6 TURNBERRY PL Springfield, IL 62704-3173	02020 7.63751 0011 80.0000	7236 N 34TH AV Pawnee, IL 62558-0000 W 1/2 NE 12-4-65 S17 T12 R4	18,610 3,075 0 0 21,685 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$828.10 \$9.75 \$0.00 \$0.00 \$837.85 \$837.85 \$0.00	\$828.10 \$9.75 \$0.00 \$0.00 \$837.85 \$837.85 \$0.00	\$1,656.20 \$19.50 \$0.00 \$0.00 \$1,675.70 \$1,675.70 \$0.00	First Installment 06/24/2013 LAMB, GLORIA COLEAN Second Installment 06/24/2013 LAMB, GLORIA COLEAN
02-17-200-002 LAMB, GLORIA COLEAN 6 TURNBERRY PL Springfield, IL 62704-3173	02020 7.63751 0021 80.0000	N 34TH AV PAWNEE, IL 62558 E 1/2 NE 12-4-66 S17 T12 R4	19,050 0 0 0 19,050 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$727.48 \$0.00 \$0.00 \$0.00 \$727.48 \$727.48 \$0.00	\$727.48 \$0.00 \$0.00 \$0.00 \$727.48 \$727.48 \$0.00	\$1,454.96 \$0.00 \$0.00 \$0.00 \$1,454.96 \$1,454.96 \$0.00	First Installment 06/24/2013 LAMB, GLORIA COLEAN Second Installment 06/24/2013 LAMB, GLORIA COLEAN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
02-17-200-301 MIDWEST COAL RESERVES OF IL ATTN: LAND DEPARTMENT 7100 EAGLE CREST BLVD STE 200 EVANSVILLE, IN 47715-0000	02020 7.63751 7100 240.0000	N 34TH AV PAWNEE, IL 62558 N 1/2 EX E 1/2 NW COAL RIGHTS 12-4-207 02-17.1-200-001 S17 T12 R4	240 0 0 240 0	0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9.17 \$0.00 \$0.00 \$0.00 \$9.17 \$9.17 \$0.00	\$9.17 \$0.00 \$0.00 \$0.00 \$9.17 \$9.17 \$0.00	\$18.34 \$0.00 \$0.00 \$0.00 \$18.34 \$18.34 \$0.00	First Installment 07/11/2013 MIDWEST COAL RESERVES OF IL AT Second Installment 07/11/2013 MIDWEST COAL RESERVES OF IL AT
02-17-300-001 ELDRED, ORVILLE W 6152 N VERDE TRAIL APT E 114 BOCA RATON, FL 33433-2484	02017 9.02908 0021 20.0000	N 34TH AV PAWNEE, IL 62558 W SIDE W 1/2 SW SW 12-4-70 S17 T12 R4	4,250 0 0 4,250 0	0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$191.87 \$10.50 \$0.00 \$0.00 \$202.37 \$202.37 \$0.00	\$191.87 \$10.50 \$0.00 \$0.00 \$202.37 \$202.37 \$0.00	\$383.74 \$21.00 \$0.00 \$0.00 \$404.74 \$404.74 \$0.00	First Installment 07/18/2013 ELDRED, ORVILLE W Second Installment 08/24/2013 ELDRED, ORVILLE W
02-17-300-003 RINAKEK, SAMUEL M JR PO BOX 1902 LA JOLLA, CA 92037-0000	02020 7.63751 0021 70.0000	N 34TH AV PAWNEE, IL 62558 N 1/2 SW EX W 10 AC 12-4-69 S17 T12 R4	16,870 0 0 16,870 0	0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$644.23 \$37.50 \$0.00 \$0.00 \$681.73 \$681.73 \$0.00	\$644.23 \$37.50 \$0.00 \$0.00 \$681.73 \$681.73 \$0.00	\$1,288.46 \$75.00 \$0.00 \$0.00 \$1,363.46 \$1,363.46 \$0.00	First Installment 07/03/2013 RINAKEK, SAMUEL MJR Second Installment 07/03/2013 RINAKEK, SAMUEL MJR
02-17-300-004 RINAKEK, SAMUEL M JR PO BOX 1902 LA JOLLA, CA 92037-0000	02017 9.02908 0021 70.0000	N 33RD AV PAWNEE, IL 62558 S 1/2 SW EX W 10 AC 12-4-69A S17 T12 R4	16,070 0 0 16,070 0	0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$725.49 \$37.50 \$0.00 \$0.00 \$762.99 \$762.99 \$0.00	\$725.49 \$37.50 \$0.00 \$0.00 \$762.99 \$762.99 \$0.00	\$1,450.98 \$75.00 \$0.00 \$0.00 \$1,525.98 \$1,525.98 \$0.00	First Installment 07/03/2013 RINAKEK, SAMUEL MJR Second Installment 07/03/2013 RINAKEK, SAMUEL MJR
02-17-300-301 SPRINGFIELD COAL CO LLC 3008 HAPPY LANDING DR Springfield, IL 62711-	02017 9.02908 7100 160.0000	N 33RD AV PAWNEE, IL 62558 S 1/2 S 1/2 NO 9486 SE 219/138 SW 225/473 COAL RIGHTS 12-4-205 02-17.1-300-001 S17 T12 R4	4,000 0 0 4,000 0	0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$180.58 \$0.00 \$0.00 \$0.00 \$180.58 \$180.58 \$0.00	\$180.58 \$0.00 \$0.00 \$0.00 \$180.58 \$180.58 \$0.00	\$361.16 \$0.00 \$0.00 \$0.00 \$361.16 \$361.16 \$0.00	First Installment 08/09/2013 SPRINGFIELD COAL CO LLC Second Installment 09/06/2013 SPRINGFIELD COAL CO LLC
02-17-300-302 SPRINGFIELD COAL CO LLC 3008 HAPPY LANDING DR Springfield, IL 62711-	02020 7.63751 7100 160.0000	N 33RD AV PAWNEE, IL 62558 N 1/2 S 1/2 NO 9486 SE 219/138 SW 225/473 COAL RIGHTS 12-4-205-1 02-17.1-300-002 S17 T12 R4	4,000 0 0 4,000 0	0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$152.75 \$0.00 \$0.00 \$0.00 \$152.75 \$152.75 \$0.00	\$152.75 \$0.00 \$0.00 \$0.00 \$152.75 \$152.75 \$0.00	\$305.50 \$0.00 \$0.00 \$0.00 \$305.50 \$305.50 \$0.00	First Installment 08/09/2013 SPRINGFIELD COAL CO LLC Second Installment 09/06/2013 SPRINGFIELD COAL CO LLC

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
02-17-400-001	02020	E 8THR RD	18,560	0	Tax Due	\$708.76	\$708.76	\$1,417.52	First Installment
LAMB, GLORIA C TRUSTEE	7.63751	FARMERSVILLE, IL 62533	0	0	Drainage Due	\$17.25	\$17.25	\$34.50	06/25/2013
6 TURNBERRY PL	0021	N 1/2 SE 12-4-71 S17 T12 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LAMB, GLORIA CTRUSTEE
Springfield, IL 62704-3173	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			18,560	0	Total Due	\$726.01	\$726.01	\$1,452.02	
			0	0	Paid	\$726.01	\$726.01	\$1,452.02	06/25/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	LAMB, GLORIA CTRUSTEE
02-17-400-002	02017	N 33RD AV	17,700	0	Tax Due	\$799.08	\$799.08	\$1,598.16	First Installment
LAMB, GLORIA C TRUSTEE	9.02908	FARMERSVILLE, IL 62533	0	0	Drainage Due	\$17.25	\$17.25	\$34.50	06/25/2013
6 TURNBERRY PL	0021	S 1/2 SE 12-4-71A S17 T12 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LAMB, GLORIA CTRUSTEE
Springfield, IL 62704-3173	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			17,700	0	Total Due	\$816.33	\$816.33	\$1,632.66	
			0	0	Paid	\$816.33	\$816.33	\$1,632.66	06/25/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	LAMB, GLORIA CTRUSTEE
02-18-100-001	02020	E 6TH RD	9,860	0	Tax Due	\$376.53	\$376.53	\$753.06	First Installment
DD FARMS INC C/O DEAN DOWSON	7.63751	Farmersville, IL 62533-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
RR 1 BOX 351	0021	W 1/2 NW 12-4-73 S18 T12 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DD FARMS
PAWNEE, IL 62558-0000	69.1200		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,860	0	Total Due	\$376.53	\$376.53	\$753.06	
			0	0	Paid	\$376.53	\$376.53	\$753.06	09/04/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	DD FARMS INC
02-18-100-002	02020	6218 N 34TH AV	16,320	0	Tax Due	\$718.69	\$718.69	\$1,437.38	First Installment
BANDY, BERNARD E & DONNA TRUSTEE:	7.63751	Pawnee, IL 62558-0000	2,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
2113 SUNSTONE COURT	0011	E 1/2 NW & PT W 1/2 W 1/2 NE 12-4-72	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BANDY, BERNARD E & DONNA TRUST
SPRINGFIELD, IL 62704-0000	119.0000	S18 T12 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			18,820	0	Total Due	\$718.69	\$718.69	\$1,437.38	
			0	0	Paid	\$718.69	\$718.69	\$1,437.38	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BANDY, BERNARD E & DONNA TRUST
02-18-200-001	02020	6218 N 34TH AV	0	0	Tax Due	\$1,060.09	\$1,060.09	\$2,120.18	First Installment
BASS, HAROLD R	7.63751	Pawnee, IL 62558	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/02/2013
6218 N 34TH AVE	0040	PT W 1/2 W 1/2 NE 12-4-72B S18 T12 R4	6,620	0	Pen. Due	\$0.00	\$0.00	\$0.00	BASS, HAROLD R
PAWNEE, IL 62558-8210	4.3700		27,910	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			34,530	0	Total Due	\$1,060.09	\$1,060.09	\$2,120.18	
			0	0	Paid	\$1,060.09	\$1,060.09	\$2,120.18	07/22/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BASS, HAROLD R
02-18-200-002	02020	N 33RD AV	25,300	0	Tax Due	\$966.15	\$966.15	\$1,932.30	First Installment
BOST FARMS INC C/O MARLA BOST	7.63751	FARMERSVILLE, IL 62533	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/05/2013
11301 POPPY WOOD COVE	0021	E 1/2 NE & E 1/2 W 1/2 NE 12-4-72A S18	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BOST FARMS INC
AUSTIN, TX 78748-1848	120.0000	T12 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			25,300	0	Total Due	\$966.15	\$966.15	\$1,932.30	
			0	0	Paid	\$966.15	\$966.15	\$1,932.30	07/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BOST FARMS INC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
02-18-300-001 FROMM, ROBERT E SR & MARILYN A 105 S 5TH ST Riverton, IL 62561-	02017 9.02908 0021	E 6TH RD Farmersville, IL 62533-0000 N 1/2 LOTS 1 & 2 SW 12-4-75 S18 T12 R4	10,180 0 0 0 10,180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$459.58 \$0.00 \$0.00 \$0.00 \$459.58 \$459.58 \$0.00	\$459.58 \$0.00 \$0.00 \$0.00 \$459.58 \$459.58 \$0.00	\$919.16 \$0.00 \$0.00 \$0.00 \$919.16 \$919.16 \$0.00	First Installment 06/21/2013 FROMM, ROBERT E SR & MARILYN A Second Installment 06/21/2013 FROMM, ROBERT E SR & MARILYN A
02-18-300-002 HACKER, JON D & LINDA 17456 KENNEDY RD AUBURN, IL 62615-0000	02017 9.02908 0021	E 6TH RD Farmersville, IL 62533-0000 S 1/2 LOT 2 SW 12-4-76 S18 T12 R4	7,510 0 0 0 7,510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$339.04 \$0.00 \$0.00 \$0.00 \$339.04 \$339.04 \$0.00	\$339.04 \$0.00 \$0.00 \$0.00 \$339.04 \$339.04 \$0.00	\$678.08 \$0.00 \$0.00 \$0.00 \$678.08 \$678.08 \$0.00	First Installment 08/30/2013 HACKER, JON D & LINDA Second Installment 09/11/2013 HACKER, JON D & LINDA
02-18-300-003 SIMONSON, ROGER LYNN C/O DAVID SIMONSON 1081 BACOM POINT RD PAHOKEE, FL 33476-0000	02017 9.02908 0021	N 33RD AV FARMERSVILLE, IL 62533 S 1/2 LOT 1 SW 12-4-74 S18 T12 R4	3,340 0 0 0 3,340 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$150.79 \$0.00 \$0.00 \$0.00 \$150.79 \$150.79 \$0.00	\$150.79 \$0.00 \$0.00 \$0.00 \$150.79 \$150.79 \$0.00	\$301.58 \$0.00 \$0.00 \$0.00 \$301.58 \$301.58 \$0.00	First Installment 07/09/2013 SIMONSON, ROGER LYNN C/O DAVID Second Installment 07/09/2013 SIMONSON, ROGER LYNN C/O DAVID
02-18-300-301 SPRINGFIELD COAL CO LLC 3008 HAPPY LANDING DR Springfield, IL 62711-	02017 9.02908 7100	N 33RD AV FARMERSVILLE, IL 62533 W 3/4 S 1/2 NO 9486 219/138 COAL RIGHTS 12-4-208 02-18.1-300-001 S18 T12 R4	6,000 0 0 0 6,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$270.87 \$0.00 \$0.00 \$0.00 \$270.87 \$270.87 \$0.00	\$270.87 \$0.00 \$0.00 \$0.00 \$270.87 \$270.87 \$0.00	\$541.74 \$0.00 \$0.00 \$0.00 \$541.74 \$541.74 \$0.00	First Installment 08/09/2013 SPRINGFIELD COAL CO LLC Second Installment 09/06/2013 SPRINGFIELD COAL CO LLC
02-18-400-001 FROMM, ROBERT E SR & MARILYN A 105 S 5TH ST Riverton, IL 62561-	02017 9.02908 0021	BLACK DIAMOND TR Pawnee, IL 62558-0000 NW SE 12-4-78 S18 T12 R4	9,420 0 0 0 9,420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$425.27 \$0.00 \$0.00 \$0.00 \$425.27 \$425.27 \$0.00	\$425.27 \$0.00 \$0.00 \$0.00 \$425.27 \$425.27 \$0.00	\$850.54 \$0.00 \$0.00 \$0.00 \$850.54 \$850.54 \$0.00	First Installment 06/21/2013 FROMM, ROBERT E SR & MARILYN A Second Installment 06/21/2013 FROMM, ROBERT E SR & MARILYN A
02-18-400-002 SIMONSON, DAVID 1081 BACOM POINT RD PAHOKEE, FL 33476-0000	02017 9.02908 0021	N 33RD AV PAWNEE, IL 62533 SW SE 12-4-79 S18 T12 R4	8,370 0 0 0 8,370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$377.87 \$0.00 \$0.00 \$0.00 \$377.87 \$377.87 \$0.00	\$377.87 \$0.00 \$0.00 \$0.00 \$377.87 \$377.87 \$0.00	\$755.74 \$0.00 \$0.00 \$0.00 \$755.74 \$755.74 \$0.00	First Installment 07/09/2013 SIMONSON, ROGER LYNN C/O DAVID Second Installment 07/09/2013 SIMONSON, ROGER LYNN C/O DAVID

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
02-18-400-003 ELDRED, ORVILLE W 6152 N VERDE TRL APT E 114 BOCA RATON, FL 33433-2484	02020 7.63751 0021 80.0000	BLACK DIAMOND DR FARMERSVILLE, IL 62533 E 1/2 SE 12-4-77 S18 T12 R4	18,220 0 0 18,220 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$695.78 \$18.75 \$0.00 \$0.00 \$714.53 \$714.53 \$0.00	\$695.78 \$18.75 \$0.00 \$0.00 \$714.53 \$714.53 \$0.00	\$1,391.56 \$37.50 \$0.00 \$0.00 \$1,429.06 \$1,429.06 \$0.00	First Installment 07/18/2013 ELDRED, ORVILLE W Second Installment 08/24/2013 ELDRED, ORVILLE W
02-18-400-301 SPRINGFIELD COAL CO LLC 3008 HAPPY LANDING DR Springfield, IL 62711-	02020 7.63751 7100 80.0000	BLACK DIAMOND TR FARMERSVILLE, IL 62533 E 1/2 SE NO 9486 219/138 COAL RIGHTS 12-4-208-1 02-18.1-400-001 S18 T12 R4	2,000 0 0 2,000 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$76.38 \$0.00 \$0.00 \$0.00 \$76.38 \$76.38 \$0.00	\$76.38 \$0.00 \$0.00 \$0.00 \$76.38 \$76.38 \$0.00	\$152.76 \$0.00 \$0.00 \$0.00 \$152.76 \$152.76 \$0.00	First Installment 08/09/2013 SPRINGFIELD COAL CO LLC Second Installment 09/06/2013 SPRINGFIELD COAL CO LLC
02-19-100-005 HACKER, JON D & LINDA 17456 KENNEDY RD AUBURN, IL 62615-0000	02020 7.63751 0021 1.9700	E 6TH RD Farmersville, IL 62533-0000 PT NW 12-4-87 A-1 S19 T12 R4	350 0 0 350 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.37 \$0.00 \$0.00 \$0.00 \$13.37 \$13.37 \$0.00	\$13.37 \$0.00 \$0.00 \$0.00 \$13.37 \$13.37 \$0.00	\$26.74 \$0.00 \$0.00 \$0.00 \$26.74 \$26.74 \$0.00	First Installment 08/30/2013 HACKER, JON D & LINDA Second Installment 09/11/2013 HACKER, JON D & LINDA
02-19-100-006 WDMJM LLC ATTN WILLIAM DEAN MURPI 29111 BLACK DIAMOND TRL Harvel, IL 62538-	02020 7.63751 0021 37.5300	N 33RD AV FARMERSVILLE, IL 62533-0000 PT NW & PT NE BEG 1025.06'S NW COR, E 3011.25', S 522.95', W 3011.25', N 522.95' TO POB 12-4-83 & 87 A S19 T12 R4	5,940 0 0 5,940 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$226.84 \$0.00 \$0.00 \$0.00 \$226.84 \$226.84 \$0.00	\$226.84 \$0.00 \$0.00 \$0.00 \$226.84 \$226.84 \$0.00	\$453.68 \$0.00 \$0.00 \$0.00 \$453.68 \$453.68 \$0.00	First Installment 07/30/2013 WDMJM LLC ATTN WILLIAM DEAN MI Second Installment 07/30/2013 WDMJM LLC ATTN WILLIAM DEAN MI
02-19-100-007 SPECHT, LONNIE R 6076 N 33RD AVE FARMERSVILLE, IL 62533-0000	02017 9.02908 0011 2.4200	6076 N 33RD AV FARMERSVILLE, IL 62533-0000 PT NW NW COMM NW COR E 828.3' TO BEG E 331.53' S 326.06' W 315.08' TO POB 12-4-85 S19 T12 R4	100 1,626 1,900 16,960 20,586 0	4,200 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$454.44 \$0.00 \$0.00 \$0.00 \$454.44 \$454.44 \$0.00	\$454.44 \$0.00 \$0.00 \$0.00 \$454.44 \$454.44 \$0.00	\$908.88 \$0.00 \$0.00 \$0.00 \$908.88 \$908.88 \$0.00	First Installment 08/30/2013 SPECHT, LONNIE R Second Installment 09/09/2013 SPECHT, LONNIE R
02-19-100-008 HACKER, JON D & LINDA 17456 KENNEDY RD AUBURN, IL 62615-0000	02017 9.02908 0011 67.5800	33RD AV FARMERSVILLE, IL 62533-0000 PT N1/2 12-4-85-1 S19 T12 R4	11,250 4,058 0 0 15,308 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$691.09 \$0.00 \$0.00 \$0.00 \$691.09 \$691.09 \$0.00	\$691.09 \$0.00 \$0.00 \$0.00 \$691.09 \$691.09 \$0.00	\$1,382.18 \$0.00 \$0.00 \$0.00 \$1,382.18 \$1,382.18 \$0.00	First Installment 08/30/2013 HACKER, JON D & LINDA Second Installment 09/11/2013 HACKER, JON D & LINDA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres		Land	Sr Citizen	Bldg / Imp.	Sr Freeze								
02-19-100-009 MANSON, KAREN S 2 MADERA CT Taylorville, IL 62568-	02020 7.63751 0021	E 6TH RD Farmersville, IL 62533 PT OF NW1/4 SEC 19 LYG W HORSE CREEK COM NW COR NW1/4 S1578.01 TO POB E3011.25 S867.95 W3011.25 N867.95 TO POB S19 T12 R4	9,720 0 0 0 9,720 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$371.19 \$0.00 \$0.00 \$0.00 \$371.19 \$371.19 \$0.00	\$371.19 \$0.00 \$0.00 \$0.00 \$371.19 \$371.19 \$0.00	\$742.38 \$0.00 \$0.00 \$0.00 \$742.38 \$742.38 \$0.00	First Installment 07/23/2013 MANSON, KAREN S Second Installment 07/23/2013 MANSON, KAREN S
02-19-100-010 MURPHY, WILLIAM D 29111 BLACK DIAMOND TRAIL HARVEL, IL 62538-0000	02020 7.63751 0021	N 33RD AV FARMERSVILLE, IL 62533-0000 PT NW1/4 SEC 19 LYG E HORSE CREEK COM NW COR NW1/4 S1578.01 TO POB E 3011.25 S867.95 W3011.25 N867.95 TO POB S19 T12 R4	610 0 0 0 610 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$23.30 \$0.00 \$0.00 \$0.00 \$23.30 \$23.30 \$0.00	\$23.30 \$0.00 \$0.00 \$0.00 \$23.30 \$23.30 \$0.00	\$46.60 \$0.00 \$0.00 \$0.00 \$46.60 \$46.60 \$0.00	First Installment 07/30/2013 MURPHY, WILLIAM D Second Installment 07/30/2013 MURPHY, WILLIAM D
02-19-100-301 SPRINGFIELD COAL CO LLC 3008 HAPPY LANDING DR Springfield, IL 62711-	02017 9.02908 7100	E 18TH RD FARMERSVILLE, IL 62533 PT N 1/2 COAL RIGHTS 12-4-209 02-19.1-100-001 S19 T12 R4	1,950 0 0 0 1,950 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$88.04 \$0.00 \$0.00 \$0.00 \$88.04 \$88.04 \$0.00	\$88.04 \$0.00 \$0.00 \$0.00 \$88.04 \$88.04 \$0.00	\$176.08 \$0.00 \$0.00 \$0.00 \$176.08 \$176.08 \$0.00	First Installment 08/09/2013 SPRINGFIELD COAL CO LLC Second Installment 09/06/2013 SPRINGFIELD COAL CO LLC
02-19-200-001 WDMJM LLC ATTN WILLIAM DEAN MURPI 29111 BLACK DIAMOND TRL Harvel, IL 62538-	02020 7.63751 0021	N 33RD AV FARMERSVILLE, IL 62533-0000 PT NE NE 12-4-80 S19 T12 R4	2,730 0 0 0 2,730 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$104.25 \$0.00 \$0.00 \$0.00 \$104.25 \$104.25 \$0.00	\$104.25 \$0.00 \$0.00 \$0.00 \$104.25 \$104.25 \$0.00	\$208.50 \$0.00 \$0.00 \$0.00 \$208.50 \$208.50 \$0.00	First Installment 07/30/2013 WDMJM LLC ATTN WILLIAM DEAN MI Second Installment 07/30/2013 WDMJM LLC ATTN WILLIAM DEAN MI
02-19-200-002 WDMJM LLC ATTN WILLIAM DEAN MURPI 29111 BLACK DIAMOND TRL Harvel, IL 62538-	02020 7.63751 0021	N 33RD AV FARMERSVILLE, IL 62533-0000 PT NE NE 12-4-80A S19 T12 R4	4,350 0 0 0 4,350 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$166.12 \$0.00 \$0.00 \$0.00 \$166.12 \$166.12 \$0.00	\$166.12 \$0.00 \$0.00 \$0.00 \$166.12 \$166.12 \$0.00	\$332.24 \$0.00 \$0.00 \$0.00 \$332.24 \$332.24 \$0.00	First Installment 07/30/2013 WDMJM LLC ATTN WILLIAM DEAN MI Second Installment 07/30/2013 WDMJM LLC ATTN WILLIAM DEAN MI
02-19-200-004 MURPHY, WILLIAM D 29111 BLACK DIAMOND TRAIL HARVEL, IL 62538-0000	02020 7.63751 0021	32203 BLACK DIAMOND TR FARMERSVILLE, IL 62533-0000 E 1/2 S PT W 1/2 12-4-82 S19 T12 R4	3,930 0 0 0 3,930 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$150.08 \$0.00 \$0.00 \$0.00 \$150.08 \$150.08 \$0.00	\$150.08 \$0.00 \$0.00 \$0.00 \$150.08 \$150.08 \$0.00	\$300.16 \$0.00 \$0.00 \$0.00 \$300.16 \$300.16 \$0.00	First Installment 07/30/2013 MURPHY, WILLIAM D Second Installment 07/30/2013 MURPHY, WILLIAM D

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
02-19-200-005 MURPHY, WILLIAM D 29111 BLACK DIAMOND TRAIL HARVEL, IL 62538-0000	02020 7.63751 0021 40.0000	32203 BLACK DIAMOND TR FARMERSVILLE, IL 62533-0000 SE NE 12-4-81 S19 T12 R4	8,340 0 0 0 8,340 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$318.49 \$0.00 \$0.00 \$0.00 \$318.49 \$318.49 \$0.00	\$318.49 \$0.00 \$0.00 \$0.00 \$318.49 \$318.49 \$0.00	\$636.98 \$0.00 \$0.00 \$0.00 \$636.98 \$636.98 \$0.00	First Installment 07/30/2013 MURPHY, WILLIAM D Second Installment 07/30/2013 MURPHY, WILLIAM D
02-19-200-006 SLOMAN, CATHERINE B TRUST 8118 N 35TH AVE PAWNEE, IL 62558-8205	02020 7.63751 0021 15.4900	BLACK DIAMOND TR FARMERSVILLE, IL 62533 E 17 AC NE NE EX S 220 FT N 816 54/100 FT E 298 1/2 FT 12-4-84 S19 T12 R4	3,220 0 0 0 3,220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$122.97 \$0.00 \$0.00 \$0.00 \$122.97 \$122.97 \$0.00	\$122.97 \$0.00 \$0.00 \$0.00 \$122.97 \$122.97 \$0.00	\$245.94 \$0.00 \$0.00 \$0.00 \$245.94 \$245.94 \$0.00	First Installment 08/02/2013 SLOMAN, CATHERINE B TRUST Second Installment 08/02/2013 SLOMAN, CATHERINE B TRUST
02-19-200-007 JOHNSON, DAN J 32359 BLACK DIAMOND TRAIL FARMERSVILLE, IL 62533-8109	02020 7.63751 0040 1.5100	32359 BLACK DIAMOND TR FARMERSVILLE, IL 62533-8109 S 220 FT N 816 54/100 FT E 298 1/2 FT NE NE 12-4-84-1 S19 T12 R4	0 0 2,260 25,400 27,660 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$803.47 \$0.00 \$0.00 \$0.00 \$803.47 \$803.47 \$0.00	\$803.47 \$0.00 \$0.00 \$0.00 \$803.47 \$803.47 \$0.00	\$1,606.94 \$0.00 \$0.00 \$0.00 \$1,606.94 \$1,606.94 \$0.00	First Installment 07/29/2013 JOHNSON, DAN J Second Installment 09/05/2013 JOHNSON, DAN J
02-19-300-002 MANSON, KAREN S 2 MADERA CT Taylorville, IL 62568-	02020 7.63751 0021 53.0000	E 6TH RD FARMERSVILLE, IL 62533-0000 PT NW1/4 SEC 19 LYG W HORSE CREEK BEG SW COR NW1/4 N194.04 E2991.45 S194.04 W2991.45 TO POB & PT SW1/4 LYG W HORSE CREEK S19 T12 R4	10,120 0 0 0 10,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$386.46 \$16.50 \$0.00 \$0.00 \$402.96 \$402.96 \$0.00	\$386.46 \$16.50 \$0.00 \$0.00 \$402.96 \$402.96 \$0.00	\$772.92 \$33.00 \$0.00 \$0.00 \$805.92 \$805.92 \$0.00	First Installment 07/23/2013 MANSON, KAREN S Second Installment 07/23/2013 MANSON, KAREN S
02-19-300-003 MURPHY, KENNETH W & LUCILLE H TRUSTEES 901 EASTLAND DR APT A5 Auburn, IL 62615-	02020 7.63751 0021 67.0000	N 32ND AV FARMERSVILLE, IL 62533-0000 W1/2 SW1/4 & W1/2 E1/2 SW1/4 LYG E HORSE CREEK S19 T12 R4	13,370 0 0 0 13,370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$510.57 \$16.50 \$0.00 \$0.00 \$527.07 \$527.07 \$0.00	\$510.57 \$16.50 \$0.00 \$0.00 \$527.07 \$527.07 \$0.00	\$1,021.14 \$33.00 \$0.00 \$0.00 \$1,054.14 \$1,054.14 \$0.00	First Installment 07/30/2013 MURPHY, KENNETH W & LUCILLE H Second Installment 07/30/2013 MURPHY, KENNETH W & LUCILLE H
02-19-300-301 SPRINGFIELD COAL CO LLC 3008 HAPPY LANDING DR Springfield, IL 62711-	02020 7.63751 7100 542.4500	E 18TH RD FARMERSVILLE, IL 62533 PT N 1/2 & S 1/2 COAL RIGHTS 12-4-209-1 02-19.1-300-001 S19 T12 R4	13,561 0 0 0 13,561 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$517.86 \$0.00 \$0.00 \$0.00 \$517.86 \$517.86 \$0.00	\$517.86 \$0.00 \$0.00 \$0.00 \$517.86 \$517.86 \$0.00	\$1,035.72 \$0.00 \$0.00 \$0.00 \$1,035.72 \$1,035.72 \$0.00	First Installment 08/09/2013 SPRINGFIELD COAL CO LLC Second Installment 09/06/2013 SPRINGFIELD COAL CO LLC

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
02-19-400-002	02020			BLACK DIAMOND AV		12,600	0	0	Tax Due	\$481.17	\$481.17	\$962.34	First Installment
SIMONSON, ROGER LYNN C/O DAVID	7.63751			FARMERSVILLE, IL 62533		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/09/2013
SIMONSON	0021			PT SE S 1/2 12-4-89 S19 T12 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SIMONSON, ROGER LYNN C/O DAVID
1081 BACOM POINT RD	60.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
PAHOKEE, FL 33476-0000						12,600	0	0	Total Due	\$481.17	\$481.17	\$962.34	07/09/2013
						0	0	0	Paid	\$481.17	\$481.17	\$962.34	SIMONSON, ROGER LYNN C/O DAVID
								0	Unpaid	\$0.00	\$0.00	\$0.00	
02-19-400-003	02020			BLACK DIAMOND TR		4,810	0	0	Tax Due	\$183.68	\$183.68	\$367.36	First Installment
MURPHY, WILLIAM D	7.63751			FARMERSVILLE, IL 62533-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
29111 BLACK DIAMOND TRAIL	0021			N1/2 NE SE		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MURPHY, WILLIAM D
HARVEL, IL 62538-0000	23.0000			S19 T12 R4		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,810	0	0	Total Due	\$183.68	\$183.68	\$367.36	07/30/2013
						0	0	0	Paid	\$183.68	\$183.68	\$367.36	MURPHY, WILLIAM D
								0	Unpaid	\$0.00	\$0.00	\$0.00	
02-19-400-004	02020			32203 BLACK DIAMOND TR		22,850	0	0	Tax Due	\$2,793.04	\$2,793.04	\$5,586.08	First Installment
MURPHY, KENNETH W & LUCILLE H	7.63751			FARMERSVILLE, IL 62533-0000		12,000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
TRUSTEES	0011			W1/2 SE1/4 & S194.04 W1/2 NE1/4 & E1/2		2,260	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MURPHY, KENNETH W & LUCILLE H
901 EASTLAND DR	127.0000			E1/2 SW1/4 & S194.04 E192 E1/2 NW1/4		36,900	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
APT A5				S19 T12 R4		74,010	0	0	Total Due	\$2,793.04	\$2,793.04	\$5,586.08	07/30/2013
Auburn, IL 62615-						0	0	0	Paid	\$2,793.04	\$2,793.04	\$5,586.08	MURPHY, KENNETH W & LUCILLE H
								0	Unpaid	\$0.00	\$0.00	\$0.00	
02-19-400-501	02017			32203 BLACK DIAMOND TR		0	0	0	Tax Due	\$432.00	\$432.00	\$864.00	First Installment
MURPHY, EDWARD F	9.02908			FARMERSVILLE, IL 62533-0000		9,569	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
30081 BLACK DIAMOND	0011			BINS ON LEASED LAND		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MURPHY, EDWARD F
FARMERSVILLE, IL 62533-0000	0.0000			LOCATED ON 02-19-400-001		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				S19 T12 R4		9,569	0	0	Total Due	\$432.00	\$432.00	\$864.00	09/09/2013
						0	0	0	Paid	\$432.00	\$432.00	\$864.00	MURPHY, EDWARD F
								0	Unpaid	\$0.00	\$0.00	\$0.00	
02-20-100-002	02017			32280 BLACK DIAMOND TR		17,880	0	0	Tax Due	\$1,733.36	\$1,733.36	\$3,466.72	First Installment
ALFARO, WANDA S	9.02908			MORRISONVILLE, IL 62546-0000		7,235	0	0	Drainage Due	\$17.29	\$17.29	\$34.58	07/29/2013
1900 RAY DR	0011			S 1/2 NW 12-4-94 S20 T12 R4		2,260	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ALFARO, WANDA S
BURLINGAME, CA 94010-0000	79.5000					11,320	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						38,695	0	0	Total Due	\$1,750.65	\$1,750.65	\$3,501.30	07/29/2013
						0	0	0	Paid	\$1,750.65	\$1,750.65	\$3,501.30	ALFARO, WANDA S
								0	Unpaid	\$0.00	\$0.00	\$0.00	
02-20-100-003	02017			BLACK DIAMOND TR		8,750	0	0	Tax Due	\$395.02	\$395.02	\$790.04	First Installment
DUNKIRK, GARY D & MARIETTA TRUST	9.02908			Farmersville, IL 62533-0000		0	0	0	Drainage Due	\$17.25	\$17.25	\$34.50	07/08/2013
944 N 200 EAST RD	0021			NW NW 12-4-93 S20 T12 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DUNKIRK, GARY D & MARIETTA TRUS
Morrisonville, IL 62546-	40.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						8,750	0	0	Total Due	\$412.27	\$412.27	\$824.54	07/08/2013
						0	0	0	Paid	\$412.27	\$412.27	\$824.54	DUNKIRK, GARY D & MARIETTA TRUS
								0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
02-20-100-005	02017			N 33RD AV		2,100	0	Tax Due	\$94.81	\$94.81	\$189.62	First Installment
DUNKIRK FARMS INC C/O GARY DUNKIRK PRES	9.02908			Farmersville, IL 62533		0	0	Drainage Due	\$5.25	\$5.25	\$10.50	07/08/2013
RR 3 BOX 64	0021			N 10 ACS NE NW 12-4-93A-1 S20 T12 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DUNKIRK, GARY D & MARIETTA TRUS
MORRISONVILLE, IL 62546	10.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,100	0	Total Due	\$100.06	\$100.06	\$200.12	
						0	0	Paid	\$100.06	\$100.06	\$200.12	07/08/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	DUNKIRK, GARY D & MARIETTA TRUS
02-20-100-006	02017			N 33RD AV		7,190	0	Tax Due	\$324.60	\$324.60	\$649.20	First Installment
DUNKIRK, GARY D & MARIETTA TRUST	9.02908			Farmersville, IL 62533-0000		0	0	Drainage Due	\$12.75	\$12.75	\$25.50	07/08/2013
944 N 200 EAST RD	0021			NE NW (EX N 10 ACS) 12-4-93A S20 T12 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DUNKIRK, GARY D & MARIETTA TRUS
Morrisonville, IL 62546-	30.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						7,190	0	Total Due	\$337.35	\$337.35	\$674.70	
						0	0	Paid	\$337.35	\$337.35	\$674.70	07/08/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	DUNKIRK, GARY D & MARIETTA TRUS
02-20-100-301	02017			N 33RD AV		16,000	0	Tax Due	\$722.33	\$722.33	\$1,444.66	First Installment
SPRINGFIELD COAL CO LLC	9.02908			FARMERSVILLE, IL 62533		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
3008 HAPPY LANDING DR	7100			ALL SEC 20 NO 9486 219/138 COAL		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL CO LLC
Springfield, IL 62711-	640.0000			RIGHTS 12-4-210 02-20.1-100-001 S20 T12 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						16,000	0	Total Due	\$722.33	\$722.33	\$1,444.66	
						0	0	Paid	\$722.33	\$722.33	\$1,444.66	09/06/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL CO LLC
02-20-200-001	02017			N 33RD AV		9,470	0	Tax Due	\$427.53	\$427.53	\$855.06	First Installment
ALFARO, WANDA S	9.02908			FARMERSVILLE, IL 62533		0	0	Drainage Due	\$21.00	\$21.00	\$42.00	07/29/2013
1900 RAY DR	0021			NW NE 12-4-91 S20 T12 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ALFARO, WANDA S
BURLINGAME, CA 94010-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						9,470	0	Total Due	\$448.53	\$448.53	\$897.06	
						0	0	Paid	\$448.53	\$448.53	\$897.06	07/29/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	ALFARO, WANDA S
02-20-200-002	02017			E 8TH RD		10,240	0	Tax Due	\$462.29	\$462.29	\$924.58	First Installment
LAMB, GLORIA C TRUSTEE	9.02908			FARMERSVILLE, IL 62533		0	0	Drainage Due	\$11.25	\$11.25	\$22.50	06/25/2013
6 TURNBERRY PL	0021			NE NE 12-4-90 S20 T12 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LAMB, GLORIA CTRUSTEE
Springfield, IL 62704-3173	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						10,240	0	Total Due	\$473.54	\$473.54	\$947.08	
						0	0	Paid	\$473.54	\$473.54	\$947.08	06/25/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	LAMB, GLORIA CTRUSTEE
02-20-200-003	02017			32227 E 8TH RD		18,860	0	Tax Due	\$888.33	\$888.33	\$1,776.66	First Installment
KOMBRINK FARMS INC C/O STANLEY	9.02908			FARMERSVILLE, IL 62533-0000		817	0	Drainage Due	\$38.25	\$38.25	\$76.50	08/02/2013
KOMBRINK	0011			S 1/2 NE 12-4-92 S20 T12 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KOMBRINK FARMS INC
1362 PORTER RD	80.5000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
O FALLON, IL 62269-0000						19,677	0	Total Due	\$926.58	\$926.58	\$1,853.16	
						0	0	Paid	\$926.58	\$926.58	\$1,853.16	09/05/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	KOMBRINK FARMS INC ATTN: STANLE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
02-20-300-001 MURPHY, KENNETH W & LUCILLE H TRUSTEES 901 EASTLAND DR APT A5 Auburn, IL 62615-	02017 9.02908 0021 39.5000	32203 BLACK DIAMOND TR FARMERSVILLE, IL 62533-0000 NW SW 12-4-96 S20 T12 R4	8,650 0 0 0 8,650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$390.51 \$0.00 \$0.00 \$0.00 \$390.51 \$390.51 \$0.00	\$390.51 \$0.00 \$0.00 \$0.00 \$390.51 \$390.51 \$0.00	\$781.02 \$0.00 \$0.00 \$0.00 \$781.02 \$781.02 \$0.00	First Installment 07/30/2013 MURPHY, KENNETH W & LUCILLE H T Second Installment 07/30/2013 MURPHY, KENNETH W & LUCILLE H T
02-20-300-002 SIMONSON, ROGER LYNN C/O DAVID SIMONSON 1081 BACOM POINT RD PAHOKEE, FL 33476-0000	02017 9.02908 0011 39.5000	32030 BLACK DIAMOND TR FARMERSVILLE, IL 62533-0000 PT SW SW 12-4-97 S20 T12 R4	8,220 1,109 0 0 9,329 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$421.16 \$0.00 \$0.00 \$0.00 \$421.16 \$421.16 \$0.00	\$421.16 \$0.00 \$0.00 \$0.00 \$421.16 \$421.16 \$0.00	\$842.32 \$0.00 \$0.00 \$0.00 \$842.32 \$842.32 \$0.00	First Installment 07/09/2013 SIMONSON, ROGER LYNN C/O DAVID Second Installment 07/09/2013 SIMONSON, ROGER LYNN C/O DAVID
02-20-300-003 MURPHY, EDWARD F 30081 BLACK DIAMOND FARMERSVILLE, IL 62533-0000	02017 9.02908 0021 81.0000	32203 BLACK DIAMOND TR FARMERSVILLE, IL 62533-8108 E 1/2 SW 12-4-95 S20 T12 R4	18,760 0 0 0 18,760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$846.93 \$39.00 \$0.00 \$0.00 \$885.93 \$885.93 \$0.00	\$846.93 \$39.00 \$0.00 \$0.00 \$885.93 \$885.93 \$0.00	\$1,693.86 \$78.00 \$0.00 \$0.00 \$1,771.86 \$1,771.86 \$0.00	First Installment 08/30/2013 MURPHY, EDWARD F Second Installment 09/09/2013 MURPHY, EDWARD F
02-20-400-001 MURPHY, KENNETH W & LUCILLE H TRUSTEES 901 EASTLAND DR APT A5 Auburn, IL 62615-	02017 9.02908 0021 79.5000	32203 BLACK DIAMOND TR FARMERSVILLE, IL 62533-0000 W 1/2 SE EX 19 FT E SIDE NW SE 12-4-99 S20 T12 R4	18,750 0 0 0 18,750 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$846.48 \$19.50 \$0.00 \$0.00 \$865.98 \$865.98 \$0.00	\$846.48 \$19.50 \$0.00 \$0.00 \$865.98 \$865.98 \$0.00	\$1,692.96 \$39.00 \$0.00 \$0.00 \$1,731.96 \$1,731.96 \$0.00	First Installment 07/30/2013 MURPHY, KENNETH W & LUCILLE H T Second Installment 07/30/2013 MURPHY, KENNETH W & LUCILLE H T
02-20-400-002 KOMBRINK FARMS INC C/O STANLEY KOMBRINK 1362 PORTER RD O FALLON, IL 62269-0000	02017 9.02908 0021 80.5000	E 8TH RD FARMERSVILLE, IL 62533 19 FT E SIDE NW SE & E 1/2 SE 12-4-98 S20 T12 R4	18,630 0 0 0 18,630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$841.06 \$0.00 \$0.00 \$0.00 \$841.06 \$841.06 \$0.00	\$841.06 \$0.00 \$0.00 \$0.00 \$841.06 \$841.06 \$0.00	\$1,682.12 \$0.00 \$0.00 \$0.00 \$1,682.12 \$1,682.12 \$0.00	First Installment 08/02/2013 KOMBRINK FARMS INC Second Installment 09/05/2013 KOMBRINK FARMS INC ATTN: STANLE
02-21-100-001 GOEBEL, EDWARD C & MICHELLE A 198 E 50 NORTH RD Harvel, IL 62538-	02017 9.02908 0021 40.0000	N 33RD AV Farmersville, IL 62533-0000 NW NW 12-4-103 S21 T12 R4	9,110 0 0 0 9,110 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$411.28 \$0.00 \$0.00 \$0.00 \$411.28 \$411.28 \$0.00	\$411.28 \$0.00 \$6.17 \$10.00 \$427.45 \$427.45 \$0.00	\$822.56 \$0.00 \$6.17 \$10.00 \$838.73 \$838.73 \$0.00	First Installment 08/07/2013 GOEBEL, EDWARD C & MICHELLE A Second Installment 10/15/2013 GOEBEL, EDWARD C & MICHELLE A

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
02-21-100-002	02017			N 33RD AV		9,350	0	0	Tax Due	\$422.11	\$422.11	\$844.22	First Installment
GOEBEL, EDWARD C & MICHELLE A	9.02908			Farmersville, IL 62533-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
198 E 50 NORTH RD	0021			NE NW 12-4-102 S21 T12 R4		0	0	0	Pen. Due	\$0.00	\$6.33	\$6.33	GOEBEL, EDWARD C & MICHELLE A
Harvel, IL 62538-	40.0000					0	0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						9,350	0	0	Total Due	\$422.11	\$438.44	\$860.55	10/15/2013
						0	0	0	Paid	\$422.11	\$438.44	\$860.55	GOEBEL, EDWARD C & MICHELLE A
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
02-21-100-005	02017			E 8TH RD		17,420	0	0	Tax Due	\$786.44	\$786.44	\$1,572.88	First Installment
ALFARO, WANDA S	9.02908			FARMERSVILLE, IL 62533		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2013
1900 RAY DR	0021			PT S1/2 NW1/4 (EX COM NW COR)		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ALFARO, WANDA S
BURLINGAME, CA 94010-0000	73.1900			12-4-101-1 S21 T12 R4		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						17,420	0	0	Total Due	\$786.44	\$786.44	\$1,572.88	07/29/2013
						0	0	0	Paid	\$786.44	\$786.44	\$1,572.88	ALFARO, WANDA S
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
02-21-100-006	02017			32248 E 8TH RD		690	0	0	Tax Due	\$388.25	\$388.25	\$776.50	First Installment
ELVIDGE, MONTGOMERY & NICOLE A C/C	9.02908			FARMERSVILLE, IL 62533-0000		3,220	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
BANK & TRUST CO	0011			PT NW1/4 SEC21 COM NW COR NW1/4		2,420	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
P O BOX 410	5.1200			S1626.72' TO POB TH E442.60' S528.54'		2,370	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-				WLY424.34' N501.99' TO POB		8,700	0	0	Total Due	\$388.25	\$388.25	\$776.50	09/03/2013
				SEC21 T12 R4		0	0	0	Paid	\$388.25	\$388.25	\$776.50	Bank & Trust Company
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
02-21-100-007	02017			32248 E 8TH RD		0	0	0	Tax Due	\$1,520.50	\$1,520.50	\$3,041.00	First Installment
ELVIDGE, MONTGOMERY & NICOLE A C/C	9.02908			FARMERSVILLE, IL 62533-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
BANK & TRUST CO	0040			PT NW1/4 SEC21 COM NW COR NW1/4		2,420	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
P O BOX 410	1.6900			S2128.71' TO POB TH ELY424.32' S160'		38,160	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-				W417.24' N190.38' TO POB SEC21 T12 R4		40,580	0	0	Total Due	\$1,520.50	\$1,520.50	\$3,041.00	09/03/2013
						0	0	0	Paid	\$1,520.50	\$1,520.50	\$3,041.00	Bank & Trust Company
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
02-21-100-302	02017			E 8TH RD		8,000	0	0	Tax Due	\$361.17	\$361.17	\$722.34	First Installment
SPRINGFIELD COAL CO LLC	9.02908			FARMERSVILLE, IL 62533		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
3008 HAPPY LANDING DR	7100			W 1/2 NO 9486 219/138 COAL RIGHTS		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL CO LLC
Springfield, IL 62711-	320.0000			12-4-211-1 02-21.1-100-002 S21 T12 R4		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						8,000	0	0	Total Due	\$361.17	\$361.17	\$722.34	09/06/2013
						0	0	0	Paid	\$361.17	\$361.17	\$722.34	SPRINGFIELD COAL CO LLC
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
02-21-200-002	02014			N 33RD AV		9,580	0	0	Tax Due	\$392.08	\$392.08	\$784.16	First Installment
FESSER, BRYAN & KAREN	8.18535			FARMERSVILLE, IL 62533-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/09/2013
39 E 900 NORTH RD	0021			W 40 AC NE 12-4-100-1 S21 T12 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FESSER, BRYAN & KAREN
MORRISONVILLE, IL 62546-0000	40.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						9,580	0	0	Total Due	\$392.08	\$392.08	\$784.16	07/09/2013
						0	0	0	Paid	\$392.08	\$392.08	\$784.16	FESSER, BRYAN & KAREN
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	Installment			Date Paid and Paid By Information
			Farm Bldg	Owner Occ.			First	Second	Total	
	Acres		EZone	Sr Citizen						
02-21-200-003 FESSER, BRYAN L TRUST 39 E 900 N RD Morrisonville, IL 62546-	02014 8.18535 0021	N 33RD AV FARMERSVILLE, IL 62533-0000 W 10 AC E 120 AC NE 12-4-100 S21 T12 R4	2,370 0 0	0 0 0	0 0 0	0 0 0				
	10.0000		2,370	0	0	0	Tax Due	\$97.00	\$97.00	\$194.00
			0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00
			0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00
			0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00
			2,370	0	0	0	Total Due	\$97.00	\$97.00	\$194.00
			0	0	0	0	Paid	\$97.00	\$97.00	\$194.00
				0			Unpaid	\$0.00	\$0.00	\$0.00
										07/09/2013
										FESSER, BRYAN LTRUST
										Second Installment
02-21-200-004 FESSER, BRYAN L TRUST 39 E 900 N RD Morrisonville, IL 62546-	02014 8.18535 0021	N 33RD AV FARMERSVILLE, IL 62533-0000 E 110 AC NE 12-4-100-2 S21 T12 R4	25,670 0 0	0 0 0	0 0 0	0 0 0				
	110.0000		25,670	0	0	0	Tax Due	\$1,050.59	\$1,050.59	\$2,101.18
			0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00
			0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00
			0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00
			25,670	0	0	0	Total Due	\$1,050.59	\$1,050.59	\$2,101.18
			0	0	0	0	Paid	\$1,050.59	\$1,050.59	\$2,101.18
				0			Unpaid	\$0.00	\$0.00	\$0.00
										07/09/2013
										FESSER, BRYAN LTRUST
										Second Installment
02-21-300-009 AHERIN, ANDREW J & SHEILA 5107 N 33RD AVE FARMERSVILLE, IL 62533-0000	02017 9.02908 0021	N 32ND AV FARMERSVILLE, IL 62533 E 30 AC SW SW 12-4-111 S21 T12 R4	7,020 0 0	0 0 0	0 0 0	0 0 0				
	30.0000		7,020	0	0	0	Tax Due	\$316.92	\$316.92	\$633.84
			0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00
			0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00
			0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00
			7,020	0	0	0	Total Due	\$316.92	\$316.92	\$633.84
			0	0	0	0	Paid	\$316.92	\$316.92	\$633.84
				0			Unpaid	\$0.00	\$0.00	\$0.00
										07/31/2013
										AHERIN, ANDREW J
										Second Installment
02-21-300-013 AHERIN, NELDA M 305 NOBBE Farmersville, IL 62533-	02017 9.02908 0021	N 32ND AV FARMERSVILLE, IL 62533-0000 SE SW (EX BEG 546.75' W SE COR W 495' N 252' NE 62.73' NE 234.03' SE 208.73' SE 246.78' TO POB) 12-4-110 S21 T12 R4	8,700 0 0	0 0 0	0 0 0	0 0 0				
	36.8800		8,700	0	0	0	Tax Due	\$392.77	\$392.77	\$785.54
			0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00
			0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00
			0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00
			8,700	0	0	0	Total Due	\$392.77	\$392.77	\$785.54
			0	0	0	0	Paid	\$392.77	\$392.77	\$785.54
				0			Unpaid	\$0.00	\$0.00	\$0.00
										07/03/2013
										AHERIN, NELDA M
										Second Installment
02-21-300-014 HOHMAN, THEODORE & JODI C/O 1ST MIDWEST P O BOX 408 Viriden, IL 62690-	02017 9.02908 0040	8144 N 32ND AV FARMERSVILLE, IL 62533-0000 PT SE SW-BEG 546.75' W SE COR W 495' N 252' NE 62.72' NE 234.03' SE 208.73' SE 246.78' TO POB 12-4-110-1 S21 T12 R4	0 0 3,090	0 6,000 0	0 0 0	0 0 0				
	3.1200		23,100	0	0	0	Tax Due	\$885.30	\$885.30	\$1,770.60
			26,190	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00
			0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00
			0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00
			26,190	0	0	0	Total Due	\$885.30	\$885.30	\$1,770.60
			0	0	0	0	Paid	\$885.30	\$885.30	\$1,770.60
				0			Unpaid	\$0.00	\$0.00	\$0.00
										07/15/2013
										JACKSONVILLE SAVINGS BANK
										Second Installment
02-21-300-015 FESSER, LARRY A & JOYCE W 7319 N 31ST AVE FARMERSVILLE, IL 62533	02017 9.02908 0021	E 8TH RD FARMERSVILLE, IL 62533-0000 N 1/2 W 1/2 W 1/2 SW SW 12-4-109-1 S21 T12 R4	1,020 0 0	0 0 0	0 0 0	0 0 0				
	5.0000		1,020	0	0	0	Tax Due	\$46.05	\$46.05	\$92.10
			0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00
			0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00
			0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00
			1,020	0	0	0	Total Due	\$46.05	\$46.05	\$92.10
			0	0	0	0	Paid	\$46.05	\$46.05	\$92.10
				0			Unpaid	\$0.00	\$0.00	\$0.00
										07/30/2013
										FESSER, LARRY A & JOYCE W
										Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second	Total
02-21-300-016 FESSER, GLENN C & MARY J 31057 E 9TH RD MORRISONVILLE, IL 62546	02017	E 8TH RD FARMERSVILLE, IL 62533-0000 S 1/2 W 1/2 W 1/2 SW SW 12-4-109 S21 T12 R4	970	0	970	0	0	0	0	Tax Due	\$43.79	\$43.79	\$87.58	First Installment	
	9.02908		0	0		0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0021		0	0		0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FESSER, GLENN C & MARY J
	5.0000		0	0		0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			970	0		0	0	0	0	0	Total Due	\$43.79	\$43.79	\$87.58	07/30/2013
			0	0		0	0	0	0	0	Paid	\$43.79	\$43.79	\$87.58	FESSER, GLENN C & MARY J
									Unpaid	\$0.00	\$0.00	\$0.00			
02-21-300-017 KOMBRINK FARMS INC ATTN: STANLEY KOMBRINK 1362 PORTER RD O FALLON, IL 62269-0000	02017	E 8TH RD Farmersville, IL 62533-0000 N1/2 SW 1/4 12-4-104 THRU 108 S21 T12 R4	18,730	0	18,730	0	0	0	0	Tax Due	\$845.58	\$845.58	\$1,691.16	First Installment	
	9.02908		0	0		0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
	0021		0	0		0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KOMBRINK FARMS INC
	80.0000		0	0		0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			18,730	0		0	0	0	0	0	Total Due	\$845.58	\$845.58	\$1,691.16	09/05/2013
			0	0		0	0	0	0	0	Paid	\$845.58	\$845.58	\$1,691.16	KOMBRINK FARMS INC ATTN: STANLEY
									Unpaid	\$0.00	\$0.00	\$0.00			
02-21-400-001 MURPHY, COURTNEY 122 HOELTING ST Farmersville, IL 62533-	02016	N 32ND AV Farmersville, IL 62533-0000 W 1/2 SE 12-4-112A S21 T12 R4	18,770	0	18,770	0	0	0	0	Tax Due	\$798.97	\$798.97	\$1,597.94	First Installment	
	8.51319		0	0		0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0021		0	0		0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MURPHY, COURTNEY
	80.0000		0	0		0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			18,770	0		0	0	0	0	0	Total Due	\$798.97	\$798.97	\$1,597.94	09/09/2013
			0	0		0	0	0	0	0	Paid	\$798.97	\$798.97	\$1,597.94	MURPHY, COURTNEY
									Unpaid	\$0.00	\$0.00	\$0.00			
02-21-400-002 ROSENTHAL, DAVID L 1183 E 520 NORTH RD Morrisonville, IL 62546-	02016	E 9TH RD FARMERSVILLE, IL 62533-0000 E 1/2 SE 12-4-112 S21 T12 R4	18,140	0	18,140	0	0	0	0	Tax Due	\$772.15	\$772.15	\$1,544.30	First Installment	
	8.51319		0	0		0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
	0021		0	0		0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROSENTHAL, DAVID L
	80.0000		0	0		0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			18,140	0		0	0	0	0	0	Total Due	\$772.15	\$772.15	\$1,544.30	08/02/2013
			0	0		0	0	0	0	0	Paid	\$772.15	\$772.15	\$1,544.30	ROSENTHAL, DAVID L
									Unpaid	\$0.00	\$0.00	\$0.00			
02-21-400-301 SPRINGFIELD COAL CO LLC 3008 HAPPY LANDING DR Springfield, IL 62711-	02016	N 32ND AV FARMERSVILLE, IL 62533 SE 1/4 NO 9486 219/138 COAL RIGHTS 12-4-211 02-21.1-400-001 S21 T12 R4	4,000	0	4,000	0	0	0	0	Tax Due	\$170.27	\$170.27	\$340.54	First Installment	
	8.51319		0	0		0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
	7100		0	0		0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL CO LLC
	160.0000		0	0		0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,000	0		0	0	0	0	0	Total Due	\$170.27	\$170.27	\$340.54	09/06/2013
			0	0		0	0	0	0	0	Paid	\$170.27	\$170.27	\$340.54	SPRINGFIELD COAL CO LLC
									Unpaid	\$0.00	\$0.00	\$0.00			
02-28-100-002 HELD MARGARET LOUISE TRUSTEE HELI 012129 7102 N 22ND AVE RAYMOND, IL 62560-5000	02017	E 8TH RD FARMERSVILLE, IL 62533-5000 W 60 AC NW 12-4-116 S28 T12 R4	13,700	0	13,700	0	0	0	0	Tax Due	\$618.49	\$618.49	\$1,236.98	First Installment	
	9.02908		0	0		0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0021		0	0		0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HELD MARGARET LOUISE TRUSTEE I
	60.0000		0	0		0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,700	0		0	0	0	0	0	Total Due	\$618.49	\$618.49	\$1,236.98	07/30/2013
			0	0		0	0	0	0	0	Paid	\$618.49	\$618.49	\$1,236.98	HELD MARGARET LOUISE TRUSTEE I
									Unpaid	\$0.00	\$0.00	\$0.00			

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
02-28-100-003	02017			8098 N 32ND AV		23,420	0	Tax Due	\$1,057.31	\$1,057.31	\$2,114.62	First Installment
HELD, DENNIS L	9.02908			FARMERSVILLE, IL 62533-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
PO BOX 92	0021			E 100 AC NW 12-4-116-1 S28 T12 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HELD, DENNIS L
RAYMOND, IL 62560-0000	100.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						23,420	0	Total Due	\$1,057.31	\$1,057.31	\$2,114.62	
						0	0	Paid	\$1,057.31	\$1,057.31	\$2,114.62	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	HELD, DENNIS L
02-28-100-301	02017			N 32ND AV		8,000	0	Tax Due	\$361.17	\$361.17	\$722.34	First Installment
SPRINGFIELD COAL CO LLC	9.02908			FARMERSVILLE, IL 62533		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
3008 HAPPY LANDING DR	7100			W 1/2 NO 9486 219/138 COAL RIGHTS		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL CO LLC
Springfield, IL 62711-	320.0000			12-4-212 02-28.1-100-001 S28 T12 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						8,000	0	Total Due	\$361.17	\$361.17	\$722.34	
						0	0	Paid	\$361.17	\$361.17	\$722.34	09/06/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL CO LLC
02-28-200-001	02016			N 32ND AV		9,990	0	Tax Due	\$425.24	\$425.24	\$850.48	First Installment
KOMBRINK FARMS INC ATTN: STANLEY	8.51319			Farmersville, IL 62533-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
KOMBRINK	0021			NW NE 12-4-114 S28 T12 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KOMBRINK FARMS INC
1362 PORTER RD	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
O FALLON, IL 62269-0000						9,990	0	Total Due	\$425.24	\$425.24	\$850.48	
						0	0	Paid	\$425.24	\$425.24	\$850.48	09/05/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	KOMBRINK FARMS INC ATTN: STANLEY
02-28-200-003	02016			E 9TH RD		18,280	0	Tax Due	\$778.11	\$778.11	\$1,556.22	First Installment
JORDAN, KARL E	8.51319			Farmersville, IL 62533-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/26/2013
1827 VALLE VISTA BLVD	0021			E 1/2 NE 12-4-113 S28 T12 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JORDAN, KARL E
PEKIN, IL 61554-0000	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						18,280	0	Total Due	\$778.11	\$778.11	\$1,556.22	
						0	0	Paid	\$778.11	\$778.11	\$1,556.22	06/26/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	JORDAN, KARL E
02-28-200-004	02016			N 32ND AV		2,380	0	Tax Due	\$101.31	\$101.31	\$202.62	First Installment
MARTIN, MICHAEL L & DONNA A	8.51319			FARMERSVILLE, IL 62533		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
11 SUNSET ACRES	0021			W 1/2 W 1/2 SW NE 12-4-115-1 S28 T12 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARTIN, MICHAEL L & DONNA A
FARMERSVILLE, IL 62533-0000	10.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,380	0	Total Due	\$101.31	\$101.31	\$202.62	
						0	0	Paid	\$101.31	\$101.31	\$202.62	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	MARTIN, MICHAEL L & DONNA A
02-28-200-005	02016			E 9TH RD		7,240	0	Tax Due	\$308.18	\$308.18	\$616.36	First Installment
MARTIN, MICHAEL & DONNA	8.51319			FARMERSVILLE, IL 62533-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
114 STIEREN	0021			SW NE EX W 1/2 W 1/2 12-4-115 S28 T12		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARTIN, MICHAEL & DONNA
FARMERSVILLE, IL 62533-0000	30.0000			R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						7,240	0	Total Due	\$308.18	\$308.18	\$616.36	
						0	0	Paid	\$308.18	\$308.18	\$616.36	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	MARTIN, MICHAEL & DONNA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second	Total
02-28-200-301 SPRINGFIELD COAL CO LLC 3008 HAPPY LANDING DR Springfield, IL 62711-	02016	E 31ST AV	6,000	0						Tax Due	\$255.40	\$255.40	\$510.80	First Installment
	8.51319	FARMERSVILLE, IL 62533	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
	7100	NE & W 1/2 SE NO 9486 219/138 COAL	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL CO LLC
	240.0000	RIGHTS 12-4-212-1-4 02-28.1-200-001 S28 T12 R4	6,000	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				0	0					Total Due	\$255.40	\$255.40	\$510.80	09/06/2013
				0	0					Paid	\$255.40	\$255.40	\$510.80	SPRINGFIELD COAL CO LLC
				0					Unpaid	\$0.00	\$0.00	\$0.00		
02-28-300-001 FESSER, LARRY A & JOYCE W 7319 N 31ST AVE FARMERSVILLE, IL 62533-0000	02017	7319 N 31ST AV	8,220	0						Tax Due	\$371.10	\$371.10	\$742.20	First Installment
	9.02908	FARMERSVILLE, IL 62533-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0021	NW SW 12-4-119 S28 T12 R4	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	FESSER, LARRY A & JOYCE W
	40.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				8,220	0					Total Due	\$371.10	\$371.10	\$742.20	07/30/2013
				0	0					Paid	\$371.10	\$371.10	\$742.20	FESSER, LARRY A & JOYCE W
				0					Unpaid	\$0.00	\$0.00	\$0.00		
02-28-300-002 FESSER, LARRY A & JOYCE W 7319 N 31ST AVE FARMERSVILLE, IL 62533-0000	02017	E 8TH RD	9,550	0						Tax Due	\$431.14	\$431.14	\$862.28	First Installment
	9.02908	FARMERSVILLE, IL 62533-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0021	NE SW 12-4-118 S28 T12 R4	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	FESSER, LARRY A & JOYCE W
	40.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				9,550	0					Total Due	\$431.14	\$431.14	\$862.28	07/30/2013
				0	0					Paid	\$431.14	\$431.14	\$862.28	FESSER, LARRY A & JOYCE W
				0					Unpaid	\$0.00	\$0.00	\$0.00		
02-28-300-004 FESSER, DALE J & VERONICA 6101 NEW CITY RD ROCHESTER, IL 62563	02017	E 8TH RD	8,450	0						Tax Due	\$381.48	\$381.48	\$762.96	First Installment
	9.02908	FARMERSVILLE, IL 62533-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
	0021	SW SW 12-4-117-1 S28 T12 R4	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	FESSER, DALE J & VERONICA A J
	40.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				8,450	0					Total Due	\$381.48	\$381.48	\$762.96	07/03/2013
				0	0					Paid	\$381.48	\$381.48	\$762.96	FESSER, DALE J & VERONICA A J
				0					Unpaid	\$0.00	\$0.00	\$0.00		
02-28-300-005 FESSER, DALE J & VERONICA A J 6101 NEW CITY RD ROCHESTER, IL 62563-0000	02017	N 31ST AV	9,310	0						Tax Due	\$420.31	\$420.31	\$840.62	First Installment
	9.02908	Farmersville, IL 62533-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
	0021	SE SW 12-4-117 S28 T12 R4	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	FESSER, DALE J & VERONICA A J
	40.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				9,310	0					Total Due	\$420.31	\$420.31	\$840.62	07/03/2013
				0	0					Paid	\$420.31	\$420.31	\$840.62	FESSER, DALE J & VERONICA A J
				0					Unpaid	\$0.00	\$0.00	\$0.00		
02-28-400-001 FESSER, GLENN C & MARY J 31057 E 9TH RD MORRISONVILLE, IL 62546-0000	02016	31057 E 9TH RD	9,360	0						Tax Due	\$398.42	\$398.42	\$796.84	First Installment
	8.51319	MORRISONVILLE, IL 62546-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0021	NW SE 12-4-121 S28 T12 R4	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	FESSER, GLENN C & MARY J
	40.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				9,360	0					Total Due	\$398.42	\$398.42	\$796.84	07/30/2013
				0	0					Paid	\$398.42	\$398.42	\$796.84	FESSER, GLENN C & MARY J
				0					Unpaid	\$0.00	\$0.00	\$0.00		

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
02-28-400-002 FESSER, GLENN C & MARY J 31057 E 9TH RD MORRISONVILLE, IL 62546-0000	02016 8.51319 0021 40.0000	E 8TH RD FARMERSVILLE, IL 62533-0000 SW SE 12-4-122 S28 T12 R4	9,180 0 0 0 9,180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$390.76 \$0.00 \$0.00 \$0.00 \$390.76 \$390.76 \$0.00	\$390.76 \$0.00 \$0.00 \$0.00 \$390.76 \$390.76 \$0.00	\$781.52 \$0.00 \$0.00 \$0.00 \$781.52 \$781.52 \$0.00	First Installment 07/30/2013 FESSER, GLENN C & MARY J Second Installment 07/30/2013 FESSER, GLENN C & MARY J
02-28-400-003 FESSER, GLENN C & MARY J 31057 E 9TH RD MORRISONVILLE, IL 62546-0000	02014 8.18535 0011 80.0000	31057 E 9TH RD MORRISONVILLE, IL 62546-0000 E 1/2 SE 12-4-120 S28 T12 R4	16,510 2,919 2,260 28,900 50,589 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,632.94 \$0.00 \$0.00 \$0.00 \$1,632.94 \$1,632.94 \$0.00	\$1,632.94 \$0.00 \$0.00 \$0.00 \$1,632.94 \$1,632.94 \$0.00	\$3,265.88 \$0.00 \$0.00 \$0.00 \$3,265.88 \$3,265.88 \$0.00	First Installment 07/30/2013 FESSER, GLENN C & MARY J Second Installment 07/30/2013 FESSER, GLENN C & MARY J
02-28-400-301 SPRINGFIELD COAL CO LLC 3008 HAPPY LANDING DR Springfield, IL 62711-	02014 8.18535 7100 80.0000	N 31ST AV FARMERSVILLE, IL 62533 E 1/2 SE NO 9486 219/138 COAL RIGHTS 12-4-212-1 02-28.1-400-001 S28 T12 R4	2,000 0 0 0 2,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$81.86 \$0.00 \$0.00 \$0.00 \$81.86 \$81.86 \$0.00	\$81.86 \$0.00 \$0.00 \$0.00 \$81.86 \$81.86 \$0.00	\$163.72 \$0.00 \$0.00 \$0.00 \$163.72 \$163.72 \$0.00	First Installment 08/09/2013 SPRINGFIELD COAL CO LLC Second Installment 09/06/2013 SPRINGFIELD COAL CO LLC
02-29-100-001 DOWSON, JOHN C & LISA M 2356 BOARMAN RD Divernon, IL 62530-	02017 9.02908 0011 160.0000	31366 BLACK DIAMOND TR Farmersville, IL 62533-0000 NW 12-4-127 S29 T12 R4	36,210 2,345 1,900 25,440 65,895 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,947.32 \$0.00 \$0.00 \$0.00 \$2,947.32 \$2,947.32 \$0.00	\$2,947.32 \$0.00 \$0.00 \$0.00 \$2,947.32 \$2,947.32 \$0.00	\$5,894.64 \$0.00 \$0.00 \$0.00 \$5,894.64 \$5,894.64 \$0.00	First Installment 06/26/2013 DOWSON, JOHN C & LISA M Second Installment 06/26/2013 DOWSON, JOHN C & LISA M
02-29-100-301 SPRINGFIELD COAL CO LLC 3008 HAPPY LANDING DR Springfield, IL 62711-	02017 9.02908 7100 480.0000	BLACK DIAMOND TR FARMERSVILLE, IL 62533 E 1/2 & NW NO 9486 219/138 COAL RIGHTS 12-4-213 02-29.1-100-001 S29 T12 R4	12,000 0 0 0 12,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$541.75 \$0.00 \$0.00 \$0.00 \$541.75 \$541.75 \$0.00	\$541.75 \$0.00 \$0.00 \$0.00 \$541.75 \$541.75 \$0.00	\$1,083.50 \$0.00 \$0.00 \$0.00 \$1,083.50 \$1,083.50 \$0.00	First Installment 08/09/2013 SPRINGFIELD COAL CO LLC Second Installment 09/06/2013 SPRINGFIELD COAL CO LLC
02-29-200-003 HELD MARGARET LOUISE TRUSTEE HELI 012129 7102 N 22ND AVE RAYMOND, IL 62560-5000	02017 9.02908 0021 39.0000	E 8TH RD FARMERSVILLE, IL 62533 BAL SE NE 12-4-125 S29 T12 R4	8,940 0 0 0 8,940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$403.60 \$0.00 \$0.00 \$0.00 \$403.60 \$403.60 \$0.00	\$403.60 \$0.00 \$0.00 \$0.00 \$403.60 \$403.60 \$0.00	\$807.20 \$0.00 \$0.00 \$0.00 \$807.20 \$807.20 \$0.00	First Installment 07/30/2013 HELD MARGARET LOUISE TRUSTEE I Second Installment 07/30/2013 HELD MARGARET LOUISE TRUSTEE I

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
02-29-200-010 FESSER, GLENN C & MARY J 31057 E 9TH RD MORRISONVILLE, IL 62546-0000	02017 9.02908 0021 40.0000	E 8TH RD FARMERSVILLE, IL 62533-0000 N 1/2 N 1/2 NE 12-4-126 S29 T12 R4	8,740 0 0 0 8,740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$394.57 \$0.00 \$0.00 \$0.00 \$394.57 \$394.57 \$0.00	\$394.57 \$0.00 \$0.00 \$0.00 \$394.57 \$394.57 \$0.00	\$789.14 \$0.00 \$0.00 \$0.00 \$789.14 \$789.14 \$0.00	First Installment 07/30/2013 FESSER, GLENN C & MARY J Second Installment 07/30/2013 FESSER, GLENN C & MARY J
02-29-200-011 FESSER, GLENN C & MARY J 31057 E 9TH RD MORRISONVILLE, IL 62546	02017 9.02908 0021 40.0000	E 8TH RD FARMERSVILLE, IL 62533-0000 S 1/2 N 1/2 NE 12-4-126-1 S29 T12 R4	9,170 0 0 0 9,170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$413.99 \$0.00 \$0.00 \$0.00 \$413.99 \$413.99 \$0.00	\$413.99 \$0.00 \$0.00 \$0.00 \$413.99 \$413.99 \$0.00	\$827.98 \$0.00 \$0.00 \$0.00 \$827.98 \$827.98 \$0.00	First Installment 07/30/2013 FESSER, GLENN C & MARY J Second Installment 07/30/2013 FESSER, GLENN C & MARY J
02-29-200-012 FESSER, BRYAN L TRUST 39 E 900 N RD Morrisonville, IL 62546-	02017 9.02908 0021 20.0000	E 8TH RD FARMERSVILLE, IL 62533-0000 W 1/2 SW NE 12-4-123 S29 T12 R4	4,780 0 0 0 4,780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$215.80 \$0.00 \$0.00 \$0.00 \$215.80 \$215.80 \$0.00	\$215.80 \$0.00 \$0.00 \$0.00 \$215.80 \$215.80 \$0.00	\$431.60 \$0.00 \$0.00 \$0.00 \$431.60 \$431.60 \$0.00	First Installment 07/09/2013 FESSER, BRYAN LTRUST Second Installment 07/09/2013 FESSER, BRYAN LTRUST
02-29-200-013 FESSER, BRYAN L 39 E 900 NORTH RD MORRISONVILLE, IL 62546-0000	02017 9.02908 0021 21.0000	E 8TH RD FARMERSVILLE, IL 62533-0000 E 1/2 SW NE & S 33' SE NE 12-4-124 S29 T12 R4	5,020 0 0 0 5,020 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$226.63 \$0.00 \$0.00 \$0.00 \$226.63 \$226.63 \$0.00	\$226.63 \$0.00 \$0.00 \$0.00 \$226.63 \$226.63 \$0.00	\$453.26 \$0.00 \$0.00 \$0.00 \$453.26 \$453.26 \$0.00	First Installment 07/09/2013 FESSER, BRYAN & KAREN Second Installment 07/09/2013 FESSER, BRYAN & KAREN
02-29-300-001 LAMB, GLORIA COLEAN 6 TURNBERRY PL Springfield, IL 62704-3173	02017 9.02908 0021 80.0000	BLACK DIAMOND TR FARMERSVILLE, IL 62533 N 1/2 SW 12-4-128 S29 T12 R4	18,630 0 0 0 18,630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$841.06 \$0.00 \$0.00 \$0.00 \$841.06 \$841.06 \$0.00	\$841.06 \$0.00 \$0.00 \$0.00 \$841.06 \$841.06 \$0.00	\$1,682.12 \$0.00 \$0.00 \$0.00 \$1,682.12 \$1,682.12 \$0.00	First Installment 06/25/2013 LAMB, GLORIA COLEAN Second Installment 06/25/2013 LAMB, GLORIA COLEAN
02-29-300-002 HASLETT, HAROLD C/O SHELBY COUNTY BANK P O BOX 530 Shelbyville, IL 62565-	02017 9.02908 0021 80.0000	BLACK DIAMOND TR FARMERSVILLE, IL 62533 S 1/2 SW 12-4-129 S29 T12 R4	18,300 0 0 0 18,300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$826.16 \$0.00 \$0.00 \$0.00 \$826.16 \$826.16 \$0.00	\$826.16 \$0.00 \$0.00 \$0.00 \$826.16 \$826.16 \$0.00	\$1,652.32 \$0.00 \$0.00 \$0.00 \$1,652.32 \$1,652.32 \$0.00	First Installment 08/06/2013 HASLETT, HAROLD C/O SHELBY COU Second Installment 09/05/2013 HASLETT, HAROLD C/O SHELBY COU

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
02-29-400-001 FESSER, LARRY W & JOYCE W 7319 N 31ST AVE FARMERSVILLE, IL 62533-0000	02017 9.02908 0021 80.0000	E 8TH RD FARMERSVILLE, IL 62533-0000 W 1/2 SE 12-4-132 S29 T12 R4	18,580 0 0 0 18,580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$838.80 \$0.00 \$0.00 \$0.00 \$838.80 \$838.80 \$0.00	\$838.80 \$0.00 \$0.00 \$0.00 \$838.80 \$838.80 \$0.00	\$1,677.60 \$0.00 \$0.00 \$0.00 \$1,677.60 \$1,677.60 \$0.00	First Installment 07/30/2013 FESSER, LARRY W & JOYCE W Second Installment 07/30/2013 FESSER, LARRY W & JOYCE W
02-29-400-002 FESSER, LARRY A & JOYCE W 7319 N 31ST AVE FARMERSVILLE, IL 62533-0000	02017 9.02908 0021 20.0000	E 8TH RD FARMERSVILLE, IL 62533-0000 E 1/2 NE SE 12-4-130 S29 T12 R4	4,650 0 0 0 4,650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$209.93 \$0.00 \$0.00 \$0.00 \$209.93 \$209.93 \$0.00	\$209.93 \$0.00 \$0.00 \$0.00 \$209.93 \$209.93 \$0.00	\$419.86 \$0.00 \$0.00 \$0.00 \$419.86 \$419.86 \$0.00	First Installment 07/30/2013 FESSER, LARRY A & JOYCE W Second Installment 07/30/2013 FESSER, LARRY A & JOYCE W
02-29-400-004 FESSER, LARRY A & JOYCE W 7319 N 31ST AVE FARMERSVILLE, IL 62533-0000	02017 9.02908 0021 20.0000	7319 N 31ST AV FARMERSVILLE, IL 62533-0000 W 1/2 NE SE 12-4-131 S29 T12 R4	4,830 0 0 0 4,830 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$218.05 \$0.00 \$0.00 \$0.00 \$218.05 \$218.05 \$0.00	\$218.05 \$0.00 \$0.00 \$0.00 \$218.05 \$218.05 \$0.00	\$436.10 \$0.00 \$0.00 \$0.00 \$436.10 \$436.10 \$0.00	First Installment 07/30/2013 FESSER, LARRY A & JOYCE W Second Installment 07/30/2013 FESSER, LARRY A & JOYCE W
02-29-400-005 FESSER, LARRY A & JOYCE W 7319 N 31ST AVE FARMERSVILLE, IL 62533-0000	02017 9.02908 0011 40.0000	7319 N 31ST AV FARMERSVILLE, IL 62533-0000 SE SE 12-4-131A S29 T12 R4	8,250 8,021 2,260 29,120 47,651 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,668.17 \$0.00 \$0.00 \$0.00 \$1,668.17 \$1,668.17 \$0.00	\$1,668.17 \$0.00 \$0.00 \$0.00 \$1,668.17 \$1,668.17 \$0.00	\$3,336.34 \$0.00 \$0.00 \$0.00 \$3,336.34 \$3,336.34 \$0.00	First Installment 07/30/2013 FESSER, LARRY A & JOYCE W Second Installment 07/30/2013 FESSER, LARRY A & JOYCE W
02-30-100-001 MURPHY, J & MULLEN I & READ V C/O JEANETTE E MURPHY 224 N 2ND GIRARD, IL 62640-0000	02017 9.02908 0021 76.0000	N 32ND AV FARMERSVILLE, IL 62533-0000 W 1/2 NW 12-4-136 S30 T12 R4	16,060 0 0 0 16,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$725.04 \$66.00 \$0.00 \$0.00 \$791.04 \$791.04 \$0.00	\$725.04 \$66.00 \$0.00 \$0.00 \$791.04 \$791.04 \$0.00	\$1,450.08 \$132.00 \$0.00 \$0.00 \$1,582.08 \$1,582.08 \$0.00	First Installment 08/07/2013 MURPHY, J & MULLEN I & READ V C/C Second Installment 08/30/2013 MURPHY, J & MULLEN I & V READ
02-30-100-002 MURPHY, J & MULLEN I & V READ C/O JEANETTE E MURPHY 224 N 2ND GIRARD, IL 62640-0000	02017 9.02908 0011 76.0000	6148 N 32ND AV FARMERSVILLE, IL 62533-0000 E 1/2 NW 12-4-135 S30 T12 R4	16,460 2,410 2,260 16,300 37,430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,671.29 \$0.00 \$0.00 \$0.00 \$1,671.29 \$1,671.29 \$0.00	\$1,671.29 \$0.00 \$0.00 \$0.00 \$1,671.29 \$1,671.29 \$0.00	\$3,342.58 \$0.00 \$0.00 \$0.00 \$3,342.58 \$3,342.58 \$0.00	First Installment 08/07/2013 MURPHY, J & MULLEN I & READ V C/C Second Installment 08/30/2013 MURPHY, J & MULLEN I & V READ

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
02-30-100-502	02017			N 32ND AV		0	0	0	Tax Due	\$106.95	\$106.95	\$213.90	First Installment
MULLEN, MARK E	9.02908			Farmersville, IL 62533-0000		2,369	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/02/2013
422 W NORTH ST	0011			BIN ON LEASED LAND		0	0	0	Pen. Due	\$3.21	\$1.60	\$4.81	MULLEN, MARK E
GIRARD, IL 62640-0000	0.0000			LOCATED ON 02-30-100-002		0	0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
				S30 T12 R4		2,369	0	0	Total Due	\$110.16	\$118.55	\$228.71	
						0	0	0	Paid	\$110.16	\$118.55	\$228.71	10/02/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	MULLEN, MARK E
02-30-200-002	02017			N 32ND AV		4,720	0	0	Tax Due	\$213.09	\$213.09	\$426.18	First Installment
MURPHY, DONALD J & DIANE M	9.02908			Farmersville, IL 62533-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
7051 MORRISONVILLE AVE	0021			S 1/2 NW NE 12-4-133A S30 T12 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MURPHY, DONALD J & DIANE M
HARVEL, IL 62538-0000	20.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,720	0	0	Total Due	\$213.09	\$213.09	\$426.18	
						0	0	0	Paid	\$213.09	\$213.09	\$426.18	06/18/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	MURPHY, DONALD J & DIANE M
02-30-200-008	02017			6290 N 32ND AV		0	0	0	Tax Due	\$1,081.69	\$1,081.69	\$2,163.38	First Installment
BOSTON, MARVIN E & DAVA L C/O BANK & TRUST CO	9.02908			FARMERSVILLE, IL 62533-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
401 N MADISON	0040			W 419.96' E 1554' N 518.72' N 1/2 NE		5,100	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
P O BOX 410	5.0000			12-4-133-2 S30 T12 R4		25,540	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-						30,640	0	0	Total Due	\$1,081.69	\$1,081.69	\$2,163.38	
						0	0	0	Paid	\$1,081.69	\$1,081.69	\$2,163.38	09/03/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	Bank & Trust Company
02-30-200-009	02017			N 32ND AV		11,880	0	0	Tax Due	\$536.33	\$536.33	\$1,072.66	First Installment
MURPHY, DONALD J & DIANE M	9.02908			Farmersville, IL 62533-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
7051 MORRISONVILLE AVE	0021			N 1/2 NE1/4 (EX S1/2 NW1/4 NE1/4 & BEG		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MURPHY, DONALD J & DIANE M
HARVEL, IL 62538-0000	55.0000			PT NE) 12-4-133 INC 133B S30 T12 R4		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						11,880	0	0	Total Due	\$536.33	\$536.33	\$1,072.66	
						0	0	0	Paid	\$536.33	\$536.33	\$1,072.66	06/18/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	MURPHY, DONALD J & DIANE M
02-30-200-011	02017			29111 BLACK DIAMOND TR		18,410	0	0	Tax Due	\$831.13	\$831.13	\$1,662.26	First Installment
WDMJM LLC ATTN WILLIAM DEAN MURPHY	9.02908			Farmersville, IL 62533-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
29111 BLACK DIAMOND TRL	0021			S 1/2 NE 12-4-134 S30 T12 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WDMJM LLC ATTN WILLIAM DEAN MURPHY
Harvel, IL 62538-	80.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						18,410	0	0	Total Due	\$831.13	\$831.13	\$1,662.26	
						0	0	0	Paid	\$831.13	\$831.13	\$1,662.26	07/30/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	WDMJM LLC ATTN WILLIAM DEAN MURPHY
02-30-200-301	02017			N 32ND AV		12,000	0	0	Tax Due	\$541.75	\$541.75	\$1,083.50	First Installment
SPRINGFIELD COAL CO LLC	9.02908			FARMERSVILLE, IL 62533		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
3008 HAPPY LANDING DR	7100			ALL EX E 1/2 NW & EX E 1/2 SE NO 9486		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL CO LLC
Springfield, IL 62711-	480.0000			219/138 COAL RIGHTS 12-4-214		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				02-30.1-200-001 S30 T12 R4		12,000	0	0	Total Due	\$541.75	\$541.75	\$1,083.50	
						0	0	0	Paid	\$541.75	\$541.75	\$1,083.50	09/06/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL CO LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
02-30-300-001 JORDAN, J ALEXANDER 333 S HENRIETTA DIVERNON, IL 62530-0000	02017 9.02908 0021 20.0000	E 6TH RD Farmersville, IL 62533-0000 N 1/2 NW SW 12-4-137 S30 T12 R4	4,320 0 0 0 4,320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$195.03 \$16.50 \$0.00 \$0.00 \$211.53 \$211.53 \$0.00	\$195.03 \$16.50 \$0.00 \$0.00 \$211.53 \$211.53 \$0.00	\$390.06 \$33.00 \$0.00 \$0.00 \$423.06 \$423.06 \$0.00	First Installment 06/24/2013 JORDAN, J ALEXANDER Second Installment 06/24/2013 JORDAN, J ALEXANDER
02-30-300-003 BORGOGNONI, JAMES 6117 WILLOWSPRINGS RD Springfield, IL 62707-	02017 9.02908 0021 38.5000	E 6TH RD Farmersville, IL 62533-0000 PT SW 12-4-140 S30 T12 R4	8,870 0 0 0 8,870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$400.44 \$31.50 \$0.00 \$0.00 \$431.94 \$431.94 \$0.00	\$400.44 \$31.50 \$0.00 \$0.00 \$431.94 \$431.94 \$0.00	\$800.88 \$63.00 \$0.00 \$0.00 \$863.88 \$863.88 \$0.00	First Installment 06/27/2013 JORDAN, MARY D C/O JAMES BORGC Second Installment 06/27/2013 JORDAN, MARY D C/O JAMES BORGC
02-30-300-004 JORDAN, ALEXANDER & KOREY 5821 HEDLEY RD Springfield, IL 62711-	02017 9.02908 0021 38.5000	E 6TH RD Farmersville, IL 62533 PT SW 12-4-139 S30 T12 R4	9,090 0 0 0 9,090 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$410.37 \$0.00 \$0.00 \$0.00 \$410.37 \$410.37 \$0.00	\$410.37 \$0.00 \$0.00 \$0.00 \$410.37 \$410.37 \$0.00	\$820.74 \$0.00 \$0.00 \$0.00 \$820.74 \$820.74 \$0.00	First Installment 07/01/2013 JORDAN, ALEXANDER & KOREY Second Installment 07/15/2013 JORDAN, ALEX P & SHAWN
02-30-300-005 JORDAN, J ALEXANDER 333 S HENRIETTA DIVERNON, IL 62530-0000	02017 9.02908 0021 19.0000	E 6TH RD Farmersville, IL 62533-0000 S 1/2 NW SW 12-4-138A S30 T12 R4	4,200 0 0 0 4,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$189.61 \$22.50 \$0.00 \$0.00 \$212.11 \$212.11 \$0.00	\$189.61 \$22.50 \$0.00 \$0.00 \$212.11 \$212.11 \$0.00	\$379.22 \$45.00 \$0.00 \$0.00 \$424.22 \$424.22 \$0.00	First Installment 06/24/2013 JORDAN, J ALEXANDER Second Installment 06/24/2013 JORDAN, J ALEXANDER
02-30-300-006 BORGOGNONI JIM & MONICA TRUSTEE 6117 WILLOWSPRINGS RD SPRINGFIELD, IL 62712-0000	02017 9.02908 0021 38.0000	E 6TH RD FARMERSVILLE, IL 62533 PT NE SW 12-4-138 S30 T12 R4	8,650 0 0 0 8,650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$390.51 \$0.00 \$0.00 \$0.00 \$390.51 \$390.51 \$0.00	\$390.51 \$0.00 \$0.00 \$0.00 \$390.51 \$390.51 \$0.00	\$781.02 \$0.00 \$0.00 \$0.00 \$781.02 \$781.02 \$0.00	First Installment 06/27/2013 JORDAN, MARY D C/O JAMES BORGC Second Installment 06/27/2013 JORDAN, MARY D C/O JAMES BORGC
02-30-400-003 JORDAN, JAMES A 333 HENRIETTA Divernon, IL 62530-	02017 9.02908 0021 38.0000	BLACK DIAMOND TR Farmersville, IL 62533-0000 N 1/2 W 1/2 SE 12-4-141 S30 T12 R4	8,890 0 0 0 8,890 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$401.35 \$0.00 \$0.00 \$0.00 \$401.35 \$401.35 \$0.00	\$401.35 \$0.00 \$0.00 \$0.00 \$401.35 \$401.35 \$0.00	\$802.70 \$0.00 \$0.00 \$0.00 \$802.70 \$802.70 \$0.00	First Installment 06/24/2013 JORDAN, J ALEXANDER Second Installment 06/24/2013 JORDAN, J ALEXANDER

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
02-30-400-006 JORDAN, J ALEXANDER 333 S HENRIETTA DIVERNON, IL 62530-0000	02017	BLACK DIAMOND TR	2,480	0	Tax Due	\$111.96	\$111.96	\$223.92	First Installment
	9.02908	Farmersville, IL 62533-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/24/2013
	0021	PT S 1/2 W 1/2 SE 12-4-141 A-1 S30 T12 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JORDAN, J ALEXANDER
	11.2500		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,480	0	Total Due	\$111.96	\$111.96	\$223.92	
			0	0	Paid	\$111.96	\$111.96	\$223.92	06/24/2013
				Unpaid	\$0.00	\$0.00	\$0.00	JORDAN, J ALEXANDER	
02-30-400-007 JORDAN, J ALEXANDER 333 S HENRIETTA DIVERNON, IL 62530-0000	02017	BLACK DIAMOND TR	3,340	0	Tax Due	\$150.79	\$150.79	\$301.58	First Installment
	9.02908	Farmersville, IL 62533-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/24/2013
	0021	IRREG 13 95/100 AC TRACT PT SW SE & 17 1/2 AC SW SE EX PT LYG IN W 2 AC SW SE 12-4-141A S30 T12 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JORDAN, J ALEXANDER
	13.9500		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,340	0	Total Due	\$150.79	\$150.79	\$301.58	
			0	0	Paid	\$150.79	\$150.79	\$301.58	06/24/2013
				Unpaid	\$0.00	\$0.00	\$0.00	JORDAN, J ALEXANDER	
02-30-400-008 JORDAN, J ALEXANDER 333 S HENRIETTA DIVERNON, IL 62530-0000	02017	E 6TH RD	2,990	0	Tax Due	\$134.99	\$134.99	\$269.98	First Installment
	9.02908	Farmersville, IL 62533-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/24/2013
	0021	S 11 1/4 AC W 1/2 SW SE & S 2 1/2 AC N 17 1/2 AC SW SE EX PT LYG IN W 2 AC SW SE 12-4-141-6 S30 T12 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JORDAN, J ALEXANDER
	12.8000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,990	0	Total Due	\$134.99	\$134.99	\$269.98	
			0	0	Paid	\$134.99	\$134.99	\$269.98	06/24/2013
				Unpaid	\$0.00	\$0.00	\$0.00	JORDAN, J ALEXANDER	
02-30-400-009 MEGGINSON, BRYAN M 6194 E MONTGOMERY RD Pawnee, IL 62558-	02017	BLACK DIAMOND TR	9,400	0	Tax Due	\$424.37	\$424.37	\$848.74	First Installment
	9.02908	Farmersville, IL 62533-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
	0021	NE SE 12-4-142-1 S30 T12 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JORDAN, J ALEXANDER
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,400	0	Total Due	\$424.37	\$424.37	\$848.74	
			0	0	Paid	\$424.37	\$424.37	\$848.74	07/03/2013
				Unpaid	\$0.00	\$0.00	\$0.00	MEGGINSON, BRYAN M	
02-30-400-010 MEGGINSON, CHAD M 4536 E DIVERNON RD Pawnee, IL 62558-	02017	BLACK DIAMOND TR	9,390	0	Tax Due	\$423.92	\$423.92	\$847.84	First Installment
	9.02908	Farmersville, IL 62533-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
	0021	SE SE 12-4-142 S30 T12 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JORDAN, J ALEXANDER
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,390	0	Total Due	\$423.92	\$423.92	\$847.84	
			0	0	Paid	\$423.92	\$423.92	\$847.84	07/03/2013
				Unpaid	\$0.00	\$0.00	\$0.00	MEGGINSON, CHAD M	
02-31-100-002 CONSTABLE, ROBERT M & SHERYL A 31024 E FRONTAGE RD FARMERSVILLE, IL 62533-0000	02017	6109 MINE AV	50	0	Tax Due	\$1,064.98	\$1,064.98	\$2,129.96	First Installment
	9.02908	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$3.00	\$3.00	\$6.00	09/09/2013
	0011	PT W 1/2 SE NW 12-4-155 S31 T12 R4	2,260	0	Pen. Due	\$16.02	\$16.02	\$32.04	JORDAN, J ALEXANDER
	2.0000		21,820	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			24,130	0	Total Due	\$1,084.00	\$1,094.00	\$2,178.00	
			0	0	Paid	\$1,084.00	\$1,094.00	\$2,178.00	10/03/2013
				Unpaid	\$0.00	\$0.00	\$0.00	CONSTABLE, ROBERT M & SHERYL A	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Sr Freeze	Hist Freeze					
							Vet Freeze						
02-31-100-003	02017			6109 MINE AV		500	0		Tax Due	\$22.58	\$22.58	\$45.16	First Installment
CONSTABLE, ROBERT M & SHERYL A	9.02908			FARMERSVILLE, IL 62533-0000		0	0		Drainage Due	\$4.50	\$4.50	\$9.00	10/03/2013
31024 E FRONTAGE RD	0021			PT W 1/2 SE NW 12-4-154 S31 T12 R4		0	0		Pen. Due	\$0.81	\$0.41	\$1.22	CONSTABLE, ROBERT M & SHERYL A
FARMERSVILLE, IL 62533-0000	2.5000					0	0		Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						500	0		Total Due	\$27.89	\$37.49	\$65.38	10/03/2013
						0	0		Paid	\$27.89	\$37.49	\$65.38	CONSTABLE, ROBERT M & SHERYL A
							0		Unpaid	\$0.00	\$0.00	\$0.00	
02-31-100-004	02017			E 6TH RD		9,140	0		Tax Due	\$412.63	\$412.63	\$825.26	First Installment
JORDAN, JAMES A	9.02908			Farmersville, IL 62533-0000		0	0		Drainage Due	\$51.00	\$51.00	\$102.00	06/24/2013
333 HENRIETTA	0021			NE NW 12-4-152 S31 T12 R4		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	JORDAN, J ALEXANDER
Divernon, IL 62530-	40.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						9,140	0		Total Due	\$463.63	\$463.63	\$927.26	06/24/2013
						0	0		Paid	\$463.63	\$463.63	\$927.26	JORDAN, J ALEXANDER
							0		Unpaid	\$0.00	\$0.00	\$0.00	
02-31-100-006	02017			MINE AV		7,080	0		Tax Due	\$319.63	\$319.63	\$639.26	First Installment
BORGOGNONI JIM & MONICA TRUSTEE	9.02908			FARMERSVILLE, IL 62533		0	0		Drainage Due	\$46.50	\$46.50	\$93.00	06/27/2013
6117 WILLOWSPRINGS RD	0021			S 1/2 GL 1 NW EX S 417' W 258.5' & EX E		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	JORDAN, MARY D C/O JAMES BORGC
SPRINGFIELD, IL 62707-0000	32.1700			5.33 AC 12-4-153 S31 T12 R4		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						7,080	0		Total Due	\$366.13	\$366.13	\$732.26	06/27/2013
						0	0		Paid	\$366.13	\$366.13	\$732.26	JORDAN, MARY D C/O JAMES BORGC
							0		Unpaid	\$0.00	\$0.00	\$0.00	
02-31-100-008	02017			6093 MINE AV		0	0		Tax Due	\$2,173.75	\$2,173.75	\$4,347.50	First Installment
JORDAN, SHAWN J & TERI J	9.02908			FARMERSVILLE, IL 62533-0000		0	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
6093 MINE AVE	0040			PT G L 2 NW AS IN 710-67 12-4-156-1 S31		1,900	0		Pen. Due	\$0.00	\$0.00	\$0.00	JORDAN, SHAWN J & TERI J
FARMERSVILLE, IL 62533-0000	0.5200			T12 R4		53,480	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						55,380	0		Total Due	\$2,173.75	\$2,173.75	\$4,347.50	08/09/2013
						0	0		Paid	\$2,173.75	\$2,173.75	\$4,347.50	JORDAN, SHAWN J & TERI J
							0		Unpaid	\$0.00	\$0.00	\$0.00	
02-31-100-009	02017			E 6TH RD		7,920	0		Tax Due	\$357.55	\$357.55	\$715.10	First Installment
BORGOGNONI, JAMES	9.02908			FARMERSVILLE, IL 62533		0	0		Drainage Due	\$22.50	\$22.50	\$45.00	06/27/2013
6117 WILLOWSPRINGS RD	0021			PT NW1/4 NW1/4		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	JORDAN, MARY D C/O JAMES BORGC
Springfield, IL 62707-	36.8600			S31 T12 R4		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						7,920	0		Total Due	\$380.05	\$380.05	\$760.10	06/27/2013
						0	0		Paid	\$380.05	\$380.05	\$760.10	JORDAN, MARY D C/O JAMES BORGC
							0		Unpaid	\$0.00	\$0.00	\$0.00	
02-31-100-010	02017			MINE AV		6,400	0		Tax Due	\$1,370.62	\$1,370.62	\$2,741.24	First Installment
JORDAN, JAMES ALEXANDER	9.02908			FARMERSVILLE, IL 62533		23,960	0		Drainage Due	\$22.50	\$22.50	\$45.00	06/24/2013
333 HENRIETTA	0011			PT SW1/4 NW1/4		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	JORDAN, J ALEXANDER
DIVERNON, IL 62530-0000	33.9900			S31 T12 R4		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						30,360	0		Total Due	\$1,393.12	\$1,393.12	\$2,786.24	06/24/2013
						0	0		Paid	\$1,393.12	\$1,393.12	\$2,786.24	JORDAN, J ALEXANDER
							0		Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	Installment			Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.			First	Second	Total			
	Acres		Land	Sr Citizen		EZone	DRN Exmpt					
				Sr Freeze			Hist Freeze					
				Vet Freeze								
02-31-100-301 MONTGOMERY COUNTY TRUSTEE 1 COURTHOUSE SQUARE ROOM 101 Hillsboro, IL 62049-	02017 9.02908 7100 627.3800	E 6TH RD FARMERSVILLE, IL 62533 ALL SEC 31 EX 4 AC NW NO 9486 219/318 19 AC MO COAL RIGHTS 12-4-215 02-31.1-100-001 S31 T12 R4	627 0 0 0 627 0	0 0 0 0 0 0								
								Tax Due	\$28.31	\$28.31	\$56.62	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	
								Pen. Due	\$0.00	\$0.00	\$0.00	TRUSTEE VOID
								Cost Due	\$0.00	\$0.00	\$0.00	
								Total Due	\$28.31	\$28.31	\$56.62	Second Installment
								Paid	\$0.00	\$0.00	\$0.00	TRUSTEE VOID
								Unpaid	\$28.31	\$28.31	\$56.62	
02-31-200-001 JORDAN, J ALEXANDER 333 S HENRIETTA DIVERNON, IL 62530-0000	02017 9.02908 0021 20.0000	BLACK DIAMOND TR Farmersville, IL 62533-0000 W 1/2 NW NE 12-4-143 S31 T12 R4	4,580 0 0 0 4,580 0	0 0 0 0 0 0								
								Tax Due	\$206.77	\$206.77	\$413.54	First Installment
								Drainage Due	\$18.00	\$18.00	\$36.00	07/03/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	JORDAN, J ALEXANDER
								Cost Due	\$0.00	\$0.00	\$0.00	
								Total Due	\$224.77	\$224.77	\$449.54	Second Installment
								Paid	\$224.77	\$224.77	\$449.54	07/03/2013
								Unpaid	\$0.00	\$0.00	\$0.00	JORDAN, J ALEXANDER
02-31-200-002 JORDAN, J ALEXANDER 333 S HENRIETTA DIVERNON, IL 62530-0000	02017 9.02908 0021 20.0000	BLACK DIAMOND Farmersville, IL 62533-0000 E 1/2 NW NE 12-4-149 S31 T12 R4	4,720 0 0 0 4,720 0	0 0 0 0 0 0								
								Tax Due	\$213.09	\$213.09	\$426.18	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	06/24/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	JORDAN, J ALEXANDER
								Cost Due	\$0.00	\$0.00	\$0.00	
								Total Due	\$213.09	\$213.09	\$426.18	Second Installment
								Paid	\$213.09	\$213.09	\$426.18	06/24/2013
								Unpaid	\$0.00	\$0.00	\$0.00	JORDAN, J ALEXANDER
02-31-200-003 JORDAN, JAMES ALEXANDER 333 HENRIETTA DIVERNON, IL 62530-0000	02017 9.02908 0021 20.0000	N 31ST AV Farmersville, IL 62533-0000 W 1/2 NE NE 12-4-144 S31 T12 R4	4,830 0 0 0 4,830 0	0 0 0 0 0 0								
								Tax Due	\$218.05	\$218.05	\$436.10	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	06/24/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	JORDAN, J ALEXANDER
								Cost Due	\$0.00	\$0.00	\$0.00	
								Total Due	\$218.05	\$218.05	\$436.10	Second Installment
								Paid	\$218.05	\$218.05	\$436.10	06/24/2013
								Unpaid	\$0.00	\$0.00	\$0.00	JORDAN, J ALEXANDER
02-31-200-005 LUSH, ROBERT L & RUTH ANN 52 MILLER LN Taylorville, IL 62568-	02017 9.02908 0021 10.0000	BLACK DIAMOND TR Farmersville, IL 62533-0000 E 1/2 E 1/2 NE NE 12-4-146 S31 T12 R4	2,170 0 0 0 2,170 0	0 0 0 0 0 0								
								Tax Due	\$97.97	\$97.97	\$195.94	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	06/28/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	LUSH, ROBERT L & RUTH ANN
								Cost Due	\$0.00	\$0.00	\$0.00	
								Total Due	\$97.97	\$97.97	\$195.94	Second Installment
								Paid	\$97.97	\$97.97	\$195.94	06/28/2013
								Unpaid	\$0.00	\$0.00	\$0.00	LUSH, ROBERT L & RUTH ANN
02-31-200-007 JORDAN, J ALEXANDER 333 S HENRIETTA DIVERNON, IL 62530-0000	02017 9.02908 0021 9.2500	MINE AV Farmersville, IL 62533-0000 9 1/2 AC E SIDE W 1/2 SW NE 12-4-150 S31 T12 R4	2,130 0 0 0 2,130 0	0 0 0 0 0 0								
								Tax Due	\$96.16	\$96.16	\$192.32	First Installment
								Drainage Due	\$9.00	\$9.00	\$18.00	06/24/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	JORDAN, J ALEXANDER
								Cost Due	\$0.00	\$0.00	\$0.00	
								Total Due	\$105.16	\$105.16	\$210.32	Second Installment
								Paid	\$105.16	\$105.16	\$210.32	06/24/2013
								Unpaid	\$0.00	\$0.00	\$0.00	JORDAN, J ALEXANDER

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Sr Freeze	Hist Freeze					
							Vet Freeze						
02-31-200-008	02017			MINE AV		4,660	0		Tax Due	\$210.38	\$210.38	\$420.76	First Installment
CLARK, MICHAEL J & VERNON T	9.02908			Farmersville, IL 62533-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
1591 NORTH 175 EAST RD	0021			E 1/2 SW NE 12-4-147 S31 T12 R4		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	CLARK, MICHAEL J & VERNON T
PAWNEE, IL 62558-0000	20.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,660	0		Total Due	\$210.38	\$210.38	\$420.76	
						0	0		Paid	\$210.38	\$210.38	\$420.76	08/05/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	CLARK, MICHAEL J & VERNON T
02-31-200-011	02017			BLACK DIAMOND TR		1,210	0		Tax Due	\$54.63	\$54.63	\$109.26	First Installment
KELLER, JAMES T & LINDA & TOM M C/O	9.02908			FARMERSVILLE, IL 62533		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
JAMES T KELLER	0021			E 1/2 W 1/2 E 1/2 NE NE 12-4-145A S31		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	KELLER, JAMES T & LINDA & TOM M C
603 S EAST ST	5.0000			T12 R4		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
FARMERSVILLE, IL 62533-0000						1,210	0		Total Due	\$54.63	\$54.63	\$109.26	
						0	0		Paid	\$54.63	\$54.63	\$109.26	06/18/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	KELLER, JAMES T & LINDA & TOM M C
02-31-200-013	02017			BLACK DIAMOND TR		4,450	0		Tax Due	\$200.90	\$200.90	\$401.80	First Installment
KELLER, JAMES T & LINDA & TOM M C/O	9.02908			FARMERSVILLE, IL 62533		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
JAMES T KELLER	0021			E 1/2 SE NE 12-4-148A S31 T12 R4		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	KELLER, JAMES T & LINDA & TOM M C
603 S EAST ST	20.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
FARMERSVILLE, IL 62533-0000						4,450	0		Total Due	\$200.90	\$200.90	\$401.80	
						0	0		Paid	\$200.90	\$200.90	\$401.80	06/18/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	KELLER, JAMES T & LINDA & TOM M C
02-31-200-014	02017			MINE AV		3,600	0		Tax Due	\$162.53	\$162.53	\$325.06	First Installment
JORDAN, J ALEXANDER	9.02908			FARMERSVILLE, IL 62533		0	0		Drainage Due	\$36.00	\$36.00	\$72.00	06/24/2013
333 S HENRIETTA	0021			E 5.33 AC S 1/2 GL 1 NW & W 10.75 AC		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	JORDAN, J ALEXANDER
DIVERNON, IL 62530-0000	16.0800			SW NE 12-4-151 & 153-1 S31 T12 R4		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,600	0		Total Due	\$198.53	\$198.53	\$397.06	
						0	0		Paid	\$198.53	\$198.53	\$397.06	06/24/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	JORDAN, J ALEXANDER
02-31-200-015	02017			MINE AV		5,880	0		Tax Due	\$265.46	\$265.46	\$530.92	First Installment
HOELTING, ROSEMARY	9.02908			Farmersville, IL 62533		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
303 N BROAD ST	0021			W 1/2 W 1/2 E 1/2 NE NE & W 1/2 SE NE		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	HOELTING, ROSEMARY
Carlinville, IL 62626-1303	25.0000			12-4-145 & 148 S31 T12 R4		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,880	0		Total Due	\$265.46	\$265.46	\$530.92	
						0	0		Paid	\$265.46	\$265.46	\$530.92	07/30/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	HOELTING, ROSEMARY
02-31-200-016	02017			E 6TH RD		2,200	0		Tax Due	\$0.00	\$0.00	\$0.00	First Installment
JORDAN FAMILY FARMS LLC	9.02908			FARMERSVILLE, IL 62533		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	Second Installment
6073 MINE AV	0021			N1/2 W1/2 NW1/4 NE1/4		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	
FARMERSVILLE, IL 62533-	10.0000			S31 T12 R4		0	0		Cost Due	\$0.00	\$0.00	\$0.00	
						2,200	0		Total Due	\$0.00	\$0.00	\$0.00	
						0	0		Paid	\$0.00	\$0.00	\$0.00	
							0		Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres													
02-31-200-017	02017	E 6TH RD	2,380	0						Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BORGOGNONI, JAMES TRUSTEE G	9.02908	FARMERSVILLE, IL 62533	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	
6117 WILLOW SPRINGS RD	0021	S1/2 W1/2 NW1/4 NE1/4	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	
SPRINGFIELD, IL 62712-	10.0000	S31 T12 R4	0	0						Cost Due	\$0.00	\$0.00	\$0.00	
			2,380	0						Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0						Paid	\$0.00	\$0.00	\$0.00	
				0						Unpaid	\$0.00	\$0.00	\$0.00	
02-31-300-001	02017	MINE AV	15,480	0						Tax Due	\$698.85	\$698.85	\$1,397.70	First Installment
PORPORIS, JOHN A	9.02908	FARMERSVILLE, IL 62533	0	0						Drainage Due	\$111.00	\$111.00	\$222.00	07/31/2013
407 STALLION HILL CT	0021	LOT 2 SW 12-4-159 S31 T12 R4	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	PORPORIS, JOHN A
Chesterfield, MO 63017-	71.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			15,480	0						Total Due	\$809.85	\$809.85	\$1,619.70	
			0	0						Paid	\$809.85	\$809.85	\$1,619.70	09/05/2013
				0						Unpaid	\$0.00	\$0.00	\$0.00	PORPORIS, JOHN A
02-31-300-002	02017	MINE AV	8,690	0						Tax Due	\$392.32	\$392.32	\$784.64	First Installment
WORRELL ALLAN AFM WORRELL-LEKA & ASSOC LAND SERV	9.02908	FARMERSVILLE, IL 62533	0	0						Drainage Due	\$51.75	\$51.75	\$103.50	07/29/2013
2240 W MORTON	0021	NE SW 12-4-157 S31 T12 R4	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	WORRELL ALLAN AFM WORRELL-LEK
Jacksonville, IL 62650-	40.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,690	0						Total Due	\$444.07	\$444.07	\$888.14	
			0	0						Paid	\$444.07	\$444.07	\$888.14	08/29/2013
				0						Unpaid	\$0.00	\$0.00	\$0.00	WORRELL ALLAN AFM WORRELL-LEK
02-31-300-003	02017	E 6TH RD	9,500	0						Tax Due	\$428.88	\$428.88	\$857.76	First Installment
MURPHY, EDWARD F	9.02908	FARMERSVILLE, IL 62533-7833	0	0						Drainage Due	\$52.50	\$52.50	\$105.00	08/30/2013
30081 BLACK DIAMOND TRAIL	0021	SE SW 12-4-158 S31 T12 R4	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	MURPHY, EDWARD F
FARMERSVILLE, IL 62533-0000	40.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,500	0						Total Due	\$481.38	\$481.38	\$962.76	
			0	0						Paid	\$481.38	\$481.38	\$962.76	09/09/2013
				0						Unpaid	\$0.00	\$0.00	\$0.00	MURPHY, EDWARD F
02-31-400-001	02017	MINE AV	9,480	0						Tax Due	\$427.98	\$427.98	\$855.96	First Installment
RIEMANN, RANDALL D & DANNY E	9.02908	FARMERSVILLE, IL 62533-0000	0	0						Drainage Due	\$37.50	\$37.50	\$75.00	08/05/2013
4297 N 23RD AVE	0021	NW SE 12-4-162 S31 T12 R4	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	RIEMANN BROS
RAYMOND, IL 62560-0000	40.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,480	0						Total Due	\$465.48	\$465.48	\$930.96	
			0	0						Paid	\$465.48	\$465.48	\$930.96	09/09/2013
				0						Unpaid	\$0.00	\$0.00	\$0.00	RIEMANN, RANDALL D & DANNY E
02-31-400-002	02017	BLACK DIAMOND TR	8,480	0						Tax Due	\$382.84	\$382.84	\$765.68	First Installment
MURPHY, EDWARD F	9.02908	FARMERSVILLE, IL 62533-0000	0	0						Drainage Due	\$30.00	\$30.00	\$60.00	08/30/2013
30081 BLACK DIAMOND	0021	NE SE 12-4-161 S31 T12 R4	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	MURPHY, EDWARD F
FARMERSVILLE, IL 62533-0000	40.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,480	0						Total Due	\$412.84	\$412.84	\$825.68	
			0	0						Paid	\$412.84	\$412.84	\$825.68	09/09/2013
				0						Unpaid	\$0.00	\$0.00	\$0.00	MURPHY, EDWARD F

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres											
02-31-400-003	02017			BLACK DIAMOND TR		14,250	0	Tax Due	\$643.32	\$643.32	\$1,286.64	First Installment
MURPHY, EDWARD F	9.02908			FARMERSVILLE, IL 62533-7833		0	0	Drainage Due	\$67.50	\$67.50	\$135.00	08/30/2013
30081 BLACK DIAMOND TRAIL	0021			SW SE & S 1/2 SE SE 12-4-160A S31 T12		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MURPHY, EDWARD F
FARMERSVILLE, IL 62533-0000	60.0000			R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						14,250	0	Total Due	\$710.82	\$710.82	\$1,421.64	
						0	0	Paid	\$710.82	\$710.82	\$1,421.64	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	MURPHY, EDWARD F
02-31-400-004	02017			30081 BLACK DIAMOND TR		3,790	0	Tax Due	\$2,290.77	\$2,290.77	\$4,581.54	First Installment
MURPHY, EDWARD F	9.02908			FARMERSVILLE, IL 62533-0000		16,162	6,000	Drainage Due	\$22.50	\$22.50	\$45.00	08/30/2013
RR 1 BOX 52	0011			N 1/2 SE SE 12-4-160 S31 T12 R4		2,260	0	Pen. Due	\$0.00	\$0.00	\$0.00	MURPHY, EDWARD F
FARMERSVILLE, IL 62533-0000	20.0000					35,370	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						57,582	0	Total Due	\$2,313.27	\$2,313.27	\$4,626.54	
						0	0	Paid	\$2,313.27	\$2,313.27	\$4,626.54	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	MURPHY, EDWARD F
02-32-100-001	02017			BLACK DIAMOND TR		4,370	0	Tax Due	\$197.29	\$197.29	\$394.58	First Installment
LUSH, ROBERT L & RUTH ANN	9.02908			Farmersville, IL 62533-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/28/2013
52 MILLER LN	0021			W 1/2 NW NW 12-4-169 S32 T12 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LUSH, ROBERT L & RUTH ANN
Taylorville, IL 62568-	20.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,370	0	Total Due	\$197.29	\$197.29	\$394.58	
						0	0	Paid	\$197.29	\$197.29	\$394.58	06/28/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	LUSH, ROBERT L & RUTH ANN
02-32-100-003	02017			BLACK DIAMOND TR		4,390	0	Tax Due	\$198.19	\$198.19	\$396.38	First Installment
JORDAN, MARY D C/O JAMES BORGOGN	9.02908			Farmersville, IL 62533-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/27/2013
6117 WILLOWSPRINGS RD	0021			W 1/2 SW NW 12-4-172 S32 T12 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JORDAN, MARY D C/O JAMES BORG
Springfield, IL 62707-	20.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,390	0	Total Due	\$198.19	\$198.19	\$396.38	
						0	0	Paid	\$198.19	\$198.19	\$396.38	06/27/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	JORDAN, MARY D C/O JAMES BORG
02-32-100-007	02017			N 31ST AV		4,710	0	Tax Due	\$212.64	\$212.64	\$425.28	First Installment
HOELTING, ROSEMARY	9.02908			FARMERSVILLE, IL 62533		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
303 N BROAD ST	0021			E 1/2 NW NW 12-4-168-1 INC 170-1 & 171-1		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOELTING, ROSEMARY
Carlinville, IL 62626-1303	20.0000			S32 T12 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,710	0	Total Due	\$212.64	\$212.64	\$425.28	
						0	0	Paid	\$212.64	\$212.64	\$425.28	07/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	HOELTING, ROSEMARY
02-32-100-008	02017			7107 MINE AV		22,860	0	Tax Due	\$1,041.06	\$1,041.06	\$2,082.12	First Installment
KELLER, JAMES T & LINDA L	9.02908			FARMERSVILLE, IL 62533-0000		200	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
603 SOUTHEAST ST	0011			E 1/2 SW NW & E 1/2 NW 12-4-168 INC 170		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KELLER, JAMES T & LINDA L
P O BOX 17	100.0000			& 171 S32 T12 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Farmersville, IL 62533-						23,060	0	Total Due	\$1,041.06	\$1,041.06	\$2,082.12	
						0	0	Paid	\$1,041.06	\$1,041.06	\$2,082.12	06/18/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	KELLER, JAMES T & LINDA L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
02-32-100-301 SPRINGFIELD COAL CO LLC 3008 HAPPY LANDING DR Springfield, IL 62711-	02017 9.02908 7100 639.0000	N 31ST AV FARMERSVILLE, IL 62533 ALL SEC 32 NO 9486 219/138 EX 1 AC SCHOOL IN NW NE COAL RIGHTS 12-4-216 02-32.1-100-001 S32 T12 R4	15,975 0 0 0 15,975 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$721.20 \$0.00 \$0.00 \$0.00 \$721.20 \$721.20 \$0.00	\$721.20 \$0.00 \$0.00 \$0.00 \$721.20 \$721.20 \$0.00	\$1,442.40 \$0.00 \$0.00 \$0.00 \$1,442.40 \$1,442.40 \$0.00	First Installment 08/09/2013 SPRINGFIELD COAL CO LLC Second Installment 09/06/2013 SPRINGFIELD COAL CO LLC
02-32-200-009 BORGOGNONI, JAMES 6117 WILLOWSPRINGS RD Springfield, IL 62707-	02017 9.02908 0021 40.0000	MINE AV Farmersville, IL 62533-0000 SW NE 12-4-167 & 167-1 S32 T12 R4	8,630 0 0 0 8,630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$389.61 \$0.00 \$0.00 \$0.00 \$389.61 \$389.61 \$0.00	\$389.61 \$0.00 \$0.00 \$0.00 \$389.61 \$389.61 \$0.00	\$779.22 \$0.00 \$0.00 \$0.00 \$779.22 \$779.22 \$0.00	First Installment 06/27/2013 JORDAN, MARY D C/O JAMES BORGC Second Installment 06/27/2013 JORDAN, MARY D C/O JAMES BORGC
02-32-200-010 JORDAN, ALEX P & SHAWN 5821 HEDLEY RD Springfield, IL 62711-	02017 9.02908 0021 40.0000	N 31ST AV FARMERSVILLE, IL 62533-0000 NW 1/4 NE 1/4 10-4-164 & 165-1 & 166-1 S32 T12 R4	8,610 0 0 0 8,610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$388.70 \$0.00 \$0.00 \$0.00 \$388.70 \$388.70 \$0.00	\$388.70 \$0.00 \$0.00 \$0.00 \$388.70 \$388.70 \$0.00	\$777.40 \$0.00 \$0.00 \$0.00 \$777.40 \$777.40 \$0.00	First Installment 07/15/2013 JORDAN, ALEX P & SHAWN Second Installment 08/09/2013 JORDAN, SHAWN J & TERI J
02-32-200-011 FESSER, LARRY A 7319 N 31ST AVE FARMERSVILLE, IL 62533-0000	02017 9.02908 0021 10.0000	N 31ST AV FARMERSVILLE, IL 62533-0000 W 1/2 W 1/2 NE NE 10-4-163-1 S32 T12 R4	2,120 0 0 0 2,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$95.71 \$0.00 \$0.00 \$0.00 \$95.71 \$95.71 \$0.00	\$95.71 \$0.00 \$0.00 \$0.00 \$95.71 \$95.71 \$0.00	\$191.42 \$0.00 \$0.00 \$0.00 \$191.42 \$191.42 \$0.00	First Installment 07/30/2013 FESSER, LARRY A Second Installment 07/30/2013 FESSER, LARRY A
02-32-200-012 KRUMHOLZ, LARRY J 904 BROOKSHIRE EUREKA, IL 61530-0000	02017 9.02908 0021 10.0000	N 31ST AV Farmersville, IL 62533-0000 W 1/2 E 1/2 NE NE 10-4-163-2 S32 T12 R4	2,250 0 0 0 2,250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$101.58 \$0.00 \$0.00 \$0.00 \$101.58 \$101.58 \$0.00	\$101.58 \$0.00 \$0.00 \$0.00 \$101.58 \$101.58 \$0.00	\$203.16 \$0.00 \$0.00 \$0.00 \$203.16 \$203.16 \$0.00	First Installment 07/30/2013 KRUMHOLZ, LARRY J Second Installment 07/30/2013 KRUMHOLZ, LARRY J
02-32-200-013 FESSER, MARK A 74 LILAC RIDGE COURT O FALLON, MO 63366-0000	02017 9.02908 0021 10.0000	N 31ST AV FARMERSVILLE, IL 62533 W 1/2 E 1/2 NE NE 10-4-163-3 S 32 T12 R4	2,180 0 0 0 2,180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$98.42 \$0.00 \$0.00 \$0.00 \$98.42 \$98.42 \$0.00	\$98.42 \$0.00 \$0.00 \$0.00 \$98.42 \$98.42 \$0.00	\$196.84 \$0.00 \$0.00 \$0.00 \$196.84 \$196.84 \$0.00	First Installment 08/06/2013 FESSER, MARK A Second Installment 08/06/2013 FESSER, MARK A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Tax Due	Installment		Total	Date Paid and Paid By Information
	Use Code		Acres	Farm Bldg		Owner Occ.	First			Second
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
02-32-200-014	02017	30363 E 8TH RD	760	0	Tax Due	\$1,515.53	\$1,515.53	\$3,031.06	First Installment
LAND, TERRY I	9.02908	FARMERSVILLE, IL 62533-0000	3,360	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
30363 E 8TH RD	0011	N 3/5 E 1/2 E 1/2 NE NE 12-4-163 & 165 &	2,260	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	LAND, TERRY I
FARMERSVILLE, IL 62533-0000	6.0000	166 S32 T12 R4	38,090	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			44,470	0	Total Due	\$1,515.53	\$1,515.53	\$3,031.06	09/05/2013
			0	0	Paid	\$1,515.53	\$1,515.53	\$3,031.06	LAND, TERRY I
				0	Unpaid	\$0.00	\$0.00	\$0.00	
02-32-200-015	02017	E 8TH RD	870	0	Tax Due	\$39.28	\$39.28	\$78.56	First Installment
LAND, MIKE D	9.02908	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
30363 E 8TH RD	0021	S 2/5 E 1/2 E 1/2 NE NE 10-4-163-4 S32	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LAND, MIKE D
FARMERSVILLE, IL 62533-0000	4.0000	T12 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			870	0	Total Due	\$39.28	\$39.28	\$78.56	07/19/2013
			0	0	Paid	\$39.28	\$39.28	\$78.56	LAND, MIKE D
				0	Unpaid	\$0.00	\$0.00	\$0.00	
02-32-200-016	02017	E 8TH RD	4,690	0	Tax Due	\$211.73	\$211.73	\$423.46	First Installment
FESSER, GLENN C	9.02908	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
31057 E 9TH RD	0021	N 1/2 SE NE 10-4-163-5 S32 T12 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FESSER, GLENN C
MORRISONVILLE, IL 62546-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,690	0	Total Due	\$211.73	\$211.73	\$423.46	07/30/2013
			0	0	Paid	\$211.73	\$211.73	\$423.46	FESSER, GLENN C
				0	Unpaid	\$0.00	\$0.00	\$0.00	
02-32-200-017	02017	E 8TH RD	4,450	0	Tax Due	\$200.90	\$200.90	\$401.80	First Installment
JORDAN, ALEX P & SHAWN	9.02908	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
5821 HEDLEY RD	0021	S 1/2 SE 1/4 NE 1/4 10-4-163-6 S32 T12 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JORDAN, ALEX P & SHAWN
Springfield, IL 62711-	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,450	0	Total Due	\$200.90	\$200.90	\$401.80	08/09/2013
			0	0	Paid	\$200.90	\$200.90	\$401.80	JORDAN, SHAWN J & TERI J
				0	Unpaid	\$0.00	\$0.00	\$0.00	
02-32-300-001	02017	MINE AV	8,960	0	Tax Due	\$404.51	\$404.51	\$809.02	First Installment
CLARK, MICHAEL J & VERNON T	9.02908	Farmersville, IL 62533-0000	0	0	Drainage Due	\$52.50	\$52.50	\$105.00	08/05/2013
1591 NORTH 175 EAST RD	0021	NW SW 12-4-174 S32 T12 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CLARK, MICHAEL J & VERNON T
PAWNEE, IL 62558-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,960	0	Total Due	\$457.01	\$457.01	\$914.02	08/05/2013
			0	0	Paid	\$457.01	\$457.01	\$914.02	CLARK, MICHAEL J & VERNON T
				0	Unpaid	\$0.00	\$0.00	\$0.00	
02-32-300-002	02017	MINE AV	9,570	0	Tax Due	\$432.04	\$432.04	\$864.08	First Installment
CLARK, MICHAEL J & VERNON T	9.02908	Farmersville, IL 62533-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
1591 NORTH 175 EAST RD	0021	NE SW 12-4-173 S32 T12 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CLARK, MICHAEL J & VERNON T
PAWNEE, IL 62558-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,570	0	Total Due	\$432.04	\$432.04	\$864.08	08/05/2013
			0	0	Paid	\$432.04	\$432.04	\$864.08	CLARK, MICHAEL J & VERNON T
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
02-32-300-003 BROWN, WILLIAM L & MARY K 28350 E 6TH RD FARMERSVILLE, IL 62533-	02017 9.02908 0021 80.0000	BLACK DIAMOND TR FARMERSVILLE, IL 62533-0000 S 1/2 SW 12-4-175 S32 T12 R4	18,570 0 0 0 18,570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$838.35 \$52.50 \$0.00 \$0.00 \$890.85 \$890.85 \$0.00	\$838.35 \$52.50 \$0.00 \$0.00 \$890.85 \$890.85 \$0.00	\$1,676.70 \$105.00 \$0.00 \$0.00 \$1,781.70 \$1,781.70 \$0.00	First Installment 08/30/2013 BROWN, WILLIAM L & MARY K Second Installment 08/30/2013 BROWN, WILLIAM L & MARY K
02-32-400-001 MURPHY, KENNETH W TR C/O KW MURPHY TRUST NO 051422 901 EASTLAND DR APT A5 Auburn, IL 62615-	02017 9.02908 0021 80.0000	32203 BLACK DIAMOND TR FARMERSVILLE, IL 62533-0000 W 1/2 SE 12-4-176 S32 T12 R4	19,000 0 0 0 19,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$857.77 \$0.00 \$0.00 \$0.00 \$857.77 \$857.77 \$0.00	\$857.77 \$0.00 \$0.00 \$0.00 \$857.77 \$857.77 \$0.00	\$1,715.54 \$0.00 \$0.00 \$0.00 \$1,715.54 \$1,715.54 \$0.00	First Installment 07/30/2013 MURPHY, KENNETH W TR C/O KW ML Second Installment 07/30/2013 MURPHY, KENNETH W TR C/O KW ML
02-32-400-002 JORDAN, NEILA J TRUST 5400 IRONGATE DR Springfield, IL 62711-	02017 9.02908 0021 40.0000	30040 E 8TH RD Farmersville, IL 62533-0000 N 1/2 E 1/2 SE 12-4-177 S32 T12 R4	9,070 0 0 0 9,070 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$409.47 \$0.00 \$0.00 \$0.00 \$409.47 \$409.47 \$0.00	\$409.47 \$0.00 \$0.00 \$0.00 \$409.47 \$409.47 \$0.00	\$818.94 \$0.00 \$0.00 \$0.00 \$818.94 \$818.94 \$0.00	First Installment 07/01/2013 JORDAN, KARL & NEILA J TRUST Second Installment 07/01/2013 JORDAN, KARL & NEILA J TRUST
02-32-400-007 JORDAN, NEILA J TRUST 5400 IRONGATE DR Springfield, IL 62711-	02017 9.02908 0021 33.0800	E 8TH RD FARMERSVILLE, IL 62533-0000 PT SE SE S32 T12 R4	7,500 0 0 0 7,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$338.59 \$0.00 \$0.00 \$0.00 \$338.59 \$338.59 \$0.00	\$338.59 \$0.00 \$0.00 \$0.00 \$338.59 \$338.59 \$0.00	\$677.18 \$0.00 \$0.00 \$0.00 \$677.18 \$677.18 \$0.00	First Installment 07/01/2013 JORDAN, KARL & NEILA J TRUST Second Installment 07/01/2013 JORDAN, KARL & NEILA J TRUST
02-32-400-008 HAYES, JASON & ERI L JUSTISON 30039 E 8TH RD MORRISONVILLE, IL 62546-	02017 9.02908 0040 1.9200	30039 E 8TH RD Farmersville, IL 62533-0000 COM SE COR SE SE N537.01' TO POB N220' W382.01' S220' E382.01' TO POB S32 T12 R4	0 0 2,460 63,760 66,220 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,652.29 \$0.00 \$0.00 \$0.00 \$2,652.29 \$2,652.29 \$0.00	\$2,652.29 \$0.00 \$0.00 \$0.00 \$2,652.29 \$2,652.29 \$0.00	\$5,304.58 \$0.00 \$0.00 \$0.00 \$5,304.58 \$5,304.58 \$0.00	First Installment 06/25/2013 HAYES, JASON & ERI L JUSTISON Second Installment 06/25/2013 HAYES, JASON & ERI L JUSTISON
02-32-400-009 JORDAN, NEIL & DIANA 25 WIENOLD LANE Springfield, IL 62711-	02017 9.02908 0011 5.0000	E 8TH RD MORRISONVILLE, IL 62546 BEG SE COR SE SE N537.01' W382.01' S213.22' W39.11' S323.58' E421.12' TO POB S32 T12 R4	530 5,750 0 0 6,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$283.52 \$0.00 \$0.00 \$0.00 \$283.52 \$283.52 \$0.00	\$283.52 \$0.00 \$0.00 \$0.00 \$283.52 \$283.52 \$0.00	\$567.04 \$0.00 \$0.00 \$0.00 \$567.04 \$567.04 \$0.00	First Installment 07/30/2013 JORDAN, NEIL & DIANA Second Installment 07/30/2013 JORDAN, NEIL & DIANA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
02-33-100-002 OSTERHOLT, ESTHER A C/O MARY RONCHETTO P O BOX 432 Morrisonville, IL 62546-	02017 9.02908 0021 40.0000	N 31ST AV FARMERSVILLE, IL 62533-0000 NE NW 12-4-180 & 182 S33 T12 R4	9,420 0 0 0 9,420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$425.27 \$0.00 \$0.00 \$0.00 \$425.27 \$425.27 \$0.00	\$425.27 \$0.00 \$0.00 \$0.00 \$425.27 \$425.27 \$0.00	\$850.54 \$0.00 \$0.00 \$0.00 \$850.54 \$850.54 \$0.00	First Installment 06/18/2013 OSTERHOLT, ESTHER A C/O MARY RC Second Installment 06/18/2013 OSTERHOLT, ESTHER A C/O MARY RC
02-33-100-004 JORDAN, NEILA J TRUST 5400 IRONGATE DR Springfield, IL 62711-	02017 9.02908 0021 40.0000	E 8TH RD Farmersville, IL 62533-0000 SE NW 12-4-181 S33 T12 R4	9,320 0 0 0 9,320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$420.76 \$0.00 \$0.00 \$0.00 \$420.76 \$420.76 \$0.00	\$420.76 \$0.00 \$0.00 \$0.00 \$420.76 \$420.76 \$0.00	\$841.52 \$0.00 \$0.00 \$0.00 \$841.52 \$841.52 \$0.00	First Installment 07/01/2013 JORDAN, KARL & NEILA J TRUST Second Installment 07/01/2013 JORDAN, KARL & NEILA J TRUST
02-33-100-005 FESSER, DALE J & VERONICA A 6101 NEW CITY RD ROCHESTER, IL 62563-0000	02017 9.02908 0021 20.0000	N 31ST AV Farmersville, IL 62533-0000 N 1/2 NW NW 12-4-183 S33 T12 R4	4,420 0 0 0 4,420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$199.55 \$0.00 \$0.00 \$0.00 \$199.55 \$199.55 \$0.00	\$199.55 \$0.00 \$0.00 \$0.00 \$199.55 \$199.55 \$0.00	\$399.10 \$0.00 \$0.00 \$0.00 \$399.10 \$399.10 \$0.00	First Installment 07/03/2013 FESSER, DALE J & VERONICA A J Second Installment 07/03/2013 FESSER, DALE J & VERONICA A J
02-33-100-006 FESSER, GLENN C & MARY J 31057 E 9TH RD MORRISONVILLE, IL 62546	02017 9.02908 0021 10.0000	E 8TH RD FARMERSVILLE, IL 62533-0000 N 1/2 S 1/2 NW NW 12-4-183A S33 T12 R4	2,350 0 0 0 2,350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$106.09 \$0.00 \$0.00 \$0.00 \$106.09 \$106.09 \$0.00	\$106.09 \$0.00 \$0.00 \$0.00 \$106.09 \$106.09 \$0.00	\$212.18 \$0.00 \$0.00 \$0.00 \$212.18 \$212.18 \$0.00	First Installment 07/30/2013 FESSER, GLENN C & MARY J Second Installment 07/30/2013 FESSER, GLENN C & MARY J
02-33-100-007 FESSER, GLENN C & MARY J 31057 E 9TH RD MORRISONVILLE, IL 62546-0000	02017 9.02908 0021 10.0000	E 8TH RD Farmersville, IL 62533-0000 S 1/2 S 1/2 NW NW 12-4-183B S33 T12 R4	2,350 0 0 0 2,350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$106.09 \$0.00 \$0.00 \$0.00 \$106.09 \$106.09 \$0.00	\$106.09 \$0.00 \$0.00 \$0.00 \$106.09 \$106.09 \$0.00	\$212.18 \$0.00 \$0.00 \$0.00 \$212.18 \$212.18 \$0.00	First Installment 07/30/2013 FESSER, GLENN C & MARY J Second Installment 07/30/2013 FESSER, GLENN C & MARY J
02-33-100-008 JORDAN, CHARLES L 230 POPLAR LANE BEECHER, IL 60401-0000	02017 9.02908 0021 36.5700	MINE AV FARMERSVILLE, IL 62533 SW1/4 NW1/4(EX BEG SW COR NW1/4 N541.43' E280.83' S538.53' W272.77') S33 T12 R4	8,440 0 0 0 8,440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$381.03 \$0.00 \$0.00 \$0.00 \$381.03 \$381.03 \$0.00	\$381.03 \$0.00 \$0.00 \$0.00 \$381.03 \$381.03 \$0.00	\$762.06 \$0.00 \$0.00 \$0.00 \$762.06 \$762.06 \$0.00	First Installment 06/25/2013 JORDAN, CHARLES L Second Installment 06/25/2013 JORDAN, CHARLES L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres													
02-33-100-009 SCHNAPP, KENNETH R & VENETIA L 30332 E 8TH RD Farmersville, IL 62533-	02017 9.02908 0040 0.0000	30332 E 8TH RD Farmersville, IL 62533 PT SW1/4 NW1/4 BEG SW COR NW1/4 N541.43' E280.83' S538.53' W272.77' TO POB S33 T12 R4	0 0 4,850 17,640 22,490 0	0 6,000 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$631.59 \$0.00 \$0.00 \$0.00 \$631.59 \$631.59 \$0.00	\$631.59 \$0.00 \$0.00 \$0.00 \$631.59 \$631.59 \$0.00	\$1,263.18 \$0.00 \$0.00 \$0.00 \$1,263.18 \$1,263.18 \$0.00	First Installment 08/02/2013 SCHNAPP, KENNETH R & VENETIA L Second Installment 08/02/2013 SCHNAPP, KENNETH R & VENETIA L
02-33-100-302 SPRINGFIELD COAL CO LLC 3008 HAPPY LANDING DR Springfield, IL 62711-	02017 9.02908 7100 240.0000	MINE AV FARMERSVILLE, IL 62533 NW & W 1/2 SW NO 9486 219/138 COAL RIGHTS 12-4-217-1 02-33.1-100-002 S33 T12 R4	6,000 0 0 0 6,000 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$270.87 \$0.00 \$0.00 \$0.00 \$270.87 \$270.87 \$0.00	\$270.87 \$0.00 \$0.00 \$0.00 \$270.87 \$270.87 \$0.00	\$541.74 \$0.00 \$0.00 \$0.00 \$541.74 \$541.74 \$0.00	First Installment 08/09/2013 SPRINGFIELD COAL CO LLC Second Installment 09/06/2013 SPRINGFIELD COAL CO LLC
02-33-200-007 LUSH, JOYCE 4623 WILSON DR TAYLORVILLE, IL 62568-0000	02014 8.18535 0021 40.0000	N 31ST AV Farmersville, IL 62533-0000 W 1/2 N1/2 NE1/4 SEC 33 12-4-179-1 S33 T12 R4	9,360 0 0 0 9,360 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$383.08 \$8.25 \$0.00 \$0.00 \$391.33 \$391.33 \$0.00	\$383.08 \$8.25 \$0.00 \$0.00 \$391.33 \$391.33 \$0.00	\$766.16 \$16.50 \$0.00 \$0.00 \$782.66 \$782.66 \$0.00	First Installment 07/25/2013 LUSH, JOYCE Second Installment 07/25/2013 LUSH, JOYCE
02-33-200-008 SCHNIEDER, CAROL 1007 NORTH RD MORRISONVILLE, IL 62546-0000	02014 8.18535 0021 40.0000	MINE AV Farmersville, IL 62533-0000 E1/2 N1/2 NE1/4 SEC 33 12-4-179-2 S33 T12 R4	9,080 0 0 0 9,080 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$371.62 \$8.25 \$0.00 \$0.00 \$379.87 \$379.87 \$0.00	\$371.62 \$8.25 \$0.00 \$0.00 \$379.87 \$379.87 \$0.00	\$743.24 \$16.50 \$0.00 \$0.00 \$759.74 \$759.74 \$0.00	First Installment 07/10/2013 SCHNIEDER, CAROL Second Installment 07/10/2013 SCHNIEDER, CAROL
02-33-200-009 ROSENTHAL, MARCIA & ARLENE MONTGOMERY 209 S MONROE Morrisonville, IL 62546-	02014 8.18535 0021 70.0000	E 6TH RD FARMERSVILLE, IL 62533 S1/2 NE1/4 (EX E 330' SW1/4 NE1/4) 12-4-179B-1 S33 T12 R4	14,850 0 0 0 14,850 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$607.76 \$9.85 \$0.00 \$0.00 \$617.61 \$617.61 \$0.00	\$607.76 \$9.85 \$0.00 \$0.00 \$617.61 \$617.61 \$0.00	\$1,215.52 \$19.70 \$0.00 \$0.00 \$1,235.22 \$1,235.22 \$0.00	First Installment 08/30/2013 ROSENTHAL, MARCIA & ARLENE MO Second Installment 08/30/2013 ROSENTHAL, MARCIA & ARLENE MO
02-33-200-010 ROSENTHAL, DUSTIN 8293 MINE AVE Morrisonville, IL 62546-	02014 8.18535 0011 10.0000	8293 MINE AV MORRISONVILLE, IL 62546 E 330' SW1/4 NE1/4 12-4-179B S33 T12 R4	1,650 18,200 1,900 15,010 36,760 0	0 5,060 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,282.24 \$3.29 \$0.00 \$0.00 \$1,285.53 \$1,285.53 \$0.00	\$1,282.24 \$3.29 \$19.28 \$0.00 \$1,304.81 \$1,304.81 \$0.00	\$2,564.48 \$6.58 \$19.28 \$0.00 \$2,590.34 \$2,590.34 \$0.00	First Installment 08/12/2013 ROSENTHAL, DUSTIN Second Installment 09/10/2013 ROSENTHAL, DUSTIN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
02-33-200-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	02014 8.18535 7100 160.0000	MINE AV FARMERSVILLE, IL 62533 NE COAL RIGHTS	4,000 0 0 4,000 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$163.71 \$0.00 \$0.00 \$0.00 \$163.71 \$163.71 \$0.00	\$163.71 \$0.00 \$0.00 \$0.00 \$163.71 \$163.71 \$0.00	\$327.42 \$0.00 \$0.00 \$0.00 \$327.42 \$327.42 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
02-33-300-001 JORDAN, KARL 1827 VALLE VISTA BLVD PEKIN, IL 61554-0000	02017 9.02908 0021 40.0000	E 8TH RD Farmersville, IL 62533-0000 NW SW 12-4-186 S33 T12 R4	9,160 0 0 9,160 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$413.53 \$0.00 \$0.00 \$0.00 \$413.53 \$413.53 \$0.00	\$413.53 \$0.00 \$0.00 \$0.00 \$413.53 \$413.53 \$0.00	\$827.06 \$0.00 \$0.00 \$0.00 \$827.06 \$827.06 \$0.00	First Installment 06/26/2013 JORDAN, KARL Second Installment 06/26/2013 JORDAN, KARL
02-33-300-004 BOST FARMS INC C/O MARLA BOST 11301 POPPY WOOD COVE AUSTIN, TX 78748-1848	02023 8.72537 0011 80.0000	8137 N 30TH AV Farmersville, IL 62533-0000 E 1/2 SW 12-4-185 S33 T12 R4	18,460 5,506 0 0 23,966 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,045.56 \$60.00 \$0.00 \$0.00 \$1,105.56 \$1,105.56 \$0.00	\$1,045.56 \$60.00 \$0.00 \$0.00 \$1,105.56 \$1,105.56 \$0.00	\$2,091.12 \$120.00 \$0.00 \$0.00 \$2,211.12 \$2,211.12 \$0.00	First Installment 07/05/2013 BOST FARMS INC Second Installment 07/05/2013 BOST FARMS INC
02-33-300-005 PAINTER, BEAU D 30040 E 8TH RD Morrisonville, IL 62546-	02017 9.02908 0040 3.0000	30040 E 8TH RD Farmersville, IL 62533-0000 N 450 FT S 775 FT W 290 FT SW SW 12-4-187A S33 T12 R4	0 0 4,850 43,020 47,870 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,841.93 \$0.00 \$0.00 \$0.00 \$1,841.93 \$1,841.93 \$0.00	\$1,841.93 \$0.00 \$0.00 \$0.00 \$1,841.93 \$1,841.93 \$0.00	\$3,683.86 \$0.00 \$0.00 \$0.00 \$3,683.86 \$3,683.86 \$0.00	First Installment 08/05/2013 THE MIDLAND Second Installment 08/05/2013 THE MIDLAND
02-33-300-006 JORDAN, NEILA J TRUST 5400 IRONGATE DR Springfield, IL 62711-	02017 9.02908 0021 37.0000	E 8TH RD Farmersville, IL 62533-0000 SW SW EX N 450 FT S 775 FT W 290 FT 12-4-187 S33 T12 R4	8,440 0 0 0 8,440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$381.03 \$0.00 \$0.00 \$0.00 \$381.03 \$381.03 \$0.00	\$381.03 \$0.00 \$0.00 \$0.00 \$381.03 \$381.03 \$0.00	\$762.06 \$0.00 \$0.00 \$0.00 \$762.06 \$762.06 \$0.00	First Installment 07/01/2013 JORDAN, KARL & NEILA J TRUST Second Installment 07/01/2013 JORDAN, KARL & NEILA J TRUST
02-33-300-301 SPRINGFIELD COAL CO LLC 3008 HAPPY LANDING DR Springfield, IL 62711-	02023 8.72537 7100 80.0000	MINE AV FARMERSVILLE, IL 62533 E 1/2 SW NO 9486 219/138 COAL RIGHTS 12-4-217-1-5 02-33.1-300-001 S33 T12 R4	2,000 0 0 0 2,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$87.26 \$0.00 \$0.00 \$0.00 \$87.26 \$87.26 \$0.00	\$87.26 \$0.00 \$0.00 \$0.00 \$87.26 \$87.26 \$0.00	\$174.52 \$0.00 \$0.00 \$0.00 \$174.52 \$174.52 \$0.00	First Installment 08/09/2013 SPRINGFIELD COAL CO LLC Second Installment 09/06/2013 SPRINGFIELD COAL CO LLC

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres											
02-33-400-003	02022			E 9TH AV		17,940	0	Tax Due	\$736.39	\$736.39	\$1,472.78	First Installment
BOST FARM INC C/O MARLA BOST	8.20948			FARMERSVILLE, IL 62533		0	0	Drainage Due	\$19.21	\$19.21	\$38.42	07/05/2013
11301 POPPY WOOD COVE	0021			E 1/2 SE 12-4-188 S33 T12 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BOST FARMS INC
AUSTIN, TX 78748-1848	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	BOST FARMS INC
						17,940	0	Total Due	\$755.60	\$755.60	\$1,511.20	Second Installment
						0	0	Paid	\$755.60	\$755.60	\$1,511.20	07/05/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	BOST FARMS INC
02-33-400-008	02022			N 30TH AV		17,830	0	Tax Due	\$731.88	\$731.88	\$1,463.76	First Installment
BOST FARMS INC C/O MARLA BOST	8.20948			FARMERSVILLE, IL 62533		0	0	Drainage Due	\$45.00	\$45.00	\$90.00	07/05/2013
11301 POPPY WOOD COVE	0021			W 1/2 SE 12-4-189 & 189A & 190 & 190 A		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BOST FARMS INC
AUSTIN, TX 78748-1848	80.0000			S33 T12 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	BOST FARMS INC
						17,830	0	Total Due	\$776.88	\$776.88	\$1,553.76	Second Installment
						0	0	Paid	\$776.88	\$776.88	\$1,553.76	07/05/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	BOST FARMS INC
02-33-400-301	02022			MINE AV		4,000	0	Tax Due	\$164.19	\$164.19	\$328.38	First Installment
SPRINGFIELD COAL CO LLC	8.20948			FARMERSVILLE, IL 62533		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
3008 HAPPY LANDING DR	7100			SE NO 9486 219/138 COAL RIGHTS		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL CO LLC
Springfield, IL 62711-	160.0000			12-4-217 02-33.1-400-001 S33 T12 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL CO LLC
						4,000	0	Total Due	\$164.19	\$164.19	\$328.38	Second Installment
						0	0	Paid	\$164.19	\$164.19	\$328.38	09/06/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL CO LLC
Totals for BOIS DARC						1,263 Parcels		Tax Due	\$821,966.59	\$821,966.59	\$1,643,933.18	
								Drainage Due	\$8,698.64	\$8,698.64	\$17,397.28	
								Pen. Due	\$927.41	\$596.99	\$1,524.40	
								Cost Due	\$0.00	\$966.00	\$1,482.00	
								Total Due	\$831,592.64	\$832,228.22	\$1,663,820.86	
								Paid	\$830,793.94	\$831,302.45	\$1,662,096.39	
								Unpaid	\$798.70	\$925.77	\$1,724.47	

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						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
11-01-100-001	03003	7.77803	0021	WITT AV	BUTLER, IL 62015-0000	4,920	0	Tax Due	\$191.34	\$191.34	\$382.68	First Installment
KRAGER, FRANK H						0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
26383 E 9TH RD						0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KRAGER, FRANK H
HARVEL, IL 62538-0000	39.0000			W 1/2 LOT 2 NW 9-4-3 S1 T09 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,920	0	Total Due	\$191.34	\$191.34	\$382.68	
						0	0	Paid	\$191.34	\$191.34	\$382.68	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	KRAGER, FRANK H
11-01-100-002	03003	7.77803	0021	NORTH RD	BUTLER, IL 62015	5,420	0	Tax Due	\$210.79	\$210.79	\$421.58	First Installment
HUGHES, RUSSELL A						0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
1380 INTERURBAN CIRCLE						0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HUGHES, RUSSELL
HILLSBORO, IL 62049-0000	40.0000			SW NW 9-4-4 S1 T09 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,420	0	Total Due	\$210.79	\$210.79	\$421.58	
						0	0	Paid	\$210.79	\$210.79	\$421.58	06/18/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	HUGHES, RUSSELL
11-01-100-004	03003	7.77803	0040	11134 WITT AV	BUTLER, IL 62015-0000	0	0	Tax Due	\$716.75	\$716.75	\$1,433.50	First Installment
DAVIDSON, MARK R & CHRISTINE G						0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
11134 WITT AVE						2,900	0	Pen. Due	\$0.00	\$0.00	\$0.00	DAVIDSON, MARK R & CHRISTINE G
BUTLER, IL 62015-0000	4.2500			4 1/4 AC IN NW COR NE NW 9-4-2-1 S1 T09 R4		22,080	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						24,980	0	Total Due	\$716.75	\$716.75	\$1,433.50	
						0	0	Paid	\$716.75	\$716.75	\$1,433.50	08/07/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	DAVIDSON, MARK R & CHRISTINE G
11-01-100-005	03003	7.77803	0021	WITT AV	BUTLER, IL 62015-0000	10,830	0	Tax Due	\$421.18	\$421.18	\$842.36	First Installment
KRAGER, FRANK H						0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
26383 E 9TH RD						0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KRAGER, FRANK H
HARVEL, IL 62538-0000	74.7500			E 1/2 NW EX 4 1/4 AC IN NW COR NE NW 9-4-2 S1 T09 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						10,830	0	Total Due	\$421.18	\$421.18	\$842.36	
						0	0	Paid	\$421.18	\$421.18	\$842.36	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	KRAGER, FRANK H
11-01-200-001	03003	7.77803	0011	17257 MONTGOMERY TR	BUTLER, IL 62015-0000	14,030	0	Tax Due	\$908.75	\$908.75	\$1,817.50	First Installment
KEPPER, HOWARD TRUSTEE C/O KAY						7,389	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
NEELY						2,330	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	KEPPER, HOWARD TRUSTEE C/O K
701 CHESTNUT ST						20,390	10,272	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Hillsboro, IL 62049-	158.0000			NE 9-4-1 S1 T09 R4		44,139	0	Total Due	\$908.75	\$908.75	\$1,817.50	
						0	0	Paid	\$908.75	\$908.75	\$1,817.50	07/15/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	KEPPER, HOWARD TRUSTEE C/O K
11-01-300-003	03003	7.77803	0021	NORTH RD	BUTLER, IL 62015	29,530	0	Tax Due	\$1,148.43	\$1,148.43	\$2,296.86	First Installment
LIPE FARMS INC,						0	0	Drainage Due	\$7.28	\$7.28	\$14.56	07/16/2013
19009 E 12TH ST						0	0	Pen. Due	\$0.00	\$0.00	\$0.00	US TRUST BANK OF AMERICA LIPE T
RAYMOND, IL 62560-	200.0000			SW1/4 SEC 1 & SE SE SEC 2 S1 T9 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						29,530	0	Total Due	\$1,155.71	\$1,155.71	\$2,311.42	
						0	0	Paid	\$1,155.71	\$1,155.71	\$2,311.42	07/16/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	US TRUST BANK OF AMERICA LIPE T

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-01-400-001 BROWN, DEAN J & MARY & BRIAN D & DA K 12167 NORTH RD HILLSBORO, IL 62049-0000	03003 7.77803 0021 40.0000	N 17TH AV BUTLER, IL 62015-0000 NW SE 9-4-7 S1 T09 R4	5,640 0 0 0 5,640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$219.34 \$0.00 \$0.00 \$0.00 \$219.34 \$219.34 \$0.00	\$219.34 \$0.00 \$0.00 \$0.00 \$219.34 \$219.34 \$0.00	\$438.68 \$0.00 \$0.00 \$0.00 \$438.68 \$438.68 \$0.00	First Installment 08/30/2013 BROWN DEAN J & MARY & BRIAN D & Second Installment 09/09/2013 BROWN DEAN J & MARY & BRIAN D &
11-01-400-009 HUGHES, RUSSELL A 1380 INTERURBAN CIRCLE HILLSBORO, IL 62049-0000	03003 7.77803 0021 70.0000	N 17TH AV & MONTGOMERY TR BUTLER, IL 62015-0000 SW SE & SE SE (EX N1/2 N1/2) SEC 9-4-8-1 & 8-3 S1 T09 R4	8,780 0 0 0 8,780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$341.46 \$0.00 \$0.00 \$0.00 \$341.46 \$341.46 \$0.00	\$341.46 \$0.00 \$0.00 \$0.00 \$341.46 \$341.46 \$0.00	\$682.92 \$0.00 \$0.00 \$0.00 \$682.92 \$682.92 \$0.00	First Installment 06/18/2013 HUGHES, RUSSELL Second Installment 06/18/2013 HUGHES, RUSSELL
11-01-400-010 BROWN, DEAN & MARY 12167 NORTH RD HILLSBORO, IL 62049	03003 7.77803 0021 10.0000	MONTGOMERY TR BUTLER, IL 62015-9728 N 10AC SE1/4 SE1/4 S01 T09 R4	1,010 0 0 0 1,010 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$39.28 \$0.00 \$0.00 \$0.00 \$39.28 \$39.28 \$0.00	\$39.28 \$0.00 \$0.00 \$0.00 \$39.28 \$39.28 \$0.00	\$78.56 \$0.00 \$0.00 \$0.00 \$78.56 \$78.56 \$0.00	First Installment 08/30/2013 BROWN, DEAN & MARY Second Installment 09/09/2013 BROWN, DEAN & MARY
11-01-400-011 BROWN, DEAN & MARY 12167 NORTH RD HILLSBORO, IL 62049	03003 7.77803 0011 40.0000	MONTGOMERY TR BUTLER, IL 62015-9728 NE1/4 SE1/4 S01 T09 R4	2,870 2,930 2,330 23,360 31,490 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$969.15 \$0.00 \$0.00 \$0.00 \$969.15 \$969.15 \$0.00	\$969.15 \$0.00 \$0.00 \$0.00 \$969.15 \$969.15 \$0.00	\$1,938.30 \$0.00 \$0.00 \$0.00 \$1,938.30 \$1,938.30 \$0.00	First Installment 08/30/2013 NIEHAUS, RALPH E & HELEN A Second Installment 09/09/2013 NIEHAUS, RALPH E & HELEN A
11-02-100-002 DAMBACHER, ADA 34226 LAUNER RD MODESTO, IL 62667-0000	03003 7.77803 0021 40.0000	WITT AV BUTLER, IL 62015-0000 NE NW 9-4-14 S2 T09 R4	3,750 0 0 0 3,750 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$145.84 \$22.15 \$0.00 \$0.00 \$167.99 \$167.99 \$0.00	\$145.84 \$22.15 \$0.00 \$0.00 \$167.99 \$167.99 \$0.00	\$291.68 \$44.30 \$0.00 \$0.00 \$335.98 \$335.98 \$0.00	First Installment 07/25/2013 DAMBACHER, ADA Second Installment 07/25/2013 DAMBACHER, ADA
11-02-100-003 RIEKE, WILLIS 17203 NORTH RD BUTLER, IL 62015-0000	03003 7.77803 0021 40.0000	17203 NORTH RD BUTLER, IL 62015-0000 SE NW 9-4-15 S2 T09 R4	4,300 0 0 0 4,300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$167.23 \$23.10 \$0.00 \$0.00 \$190.33 \$190.33 \$0.00	\$167.23 \$23.10 \$0.00 \$0.00 \$190.33 \$190.33 \$0.00	\$334.46 \$46.20 \$0.00 \$0.00 \$380.66 \$380.66 \$0.00	First Installment 08/01/2013 RIEKE, WILLIS Second Installment 09/09/2013 RIEKE, WILLIS E

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
Tax Bill Name(s) and Address	Acres				First	Second			
11-02-200-005	03003	WITT AV & NORTH RD	2,670	0	Tax Due	\$103.84	\$103.84	\$207.68	First Installment
BUFTON, BARBARA LOUISE C/O JOHN A GERLACH	7.77803	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/18/2013
428 FRANKLIN	0021	N 1/2 NE NE 9-4-10-1 S2 T09 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GERLACH, JOHN A
GENEVA, IL 60134-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,670	0	Total Due	\$103.84	\$103.84	\$207.68	
			0	0	Paid	\$103.84	\$103.84	\$207.68	07/18/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	GERLACH, JOHN A
11-02-200-007	03003	NORTH RD	1,450	0	Tax Due	\$56.39	\$56.39	\$112.78	First Installment
GERLACH, JOHN A	7.77803	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/18/2013
428 FRANKLIN ST	0021	N 1/2 S 1/2 NE NE 9-4-10 S2 T09 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GERLACH, JOHN A
GENEVA, IL 60134-0000	10.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,450	0	Total Due	\$56.39	\$56.39	\$112.78	
			0	0	Paid	\$56.39	\$56.39	\$112.78	07/18/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	GERLACH, JOHN A
11-02-200-008	03003	NORTH RD	1,190	0	Tax Due	\$46.28	\$46.28	\$92.56	First Installment
GERLACH, OTTO B III C/O JOHN A GERLACH	7.77803	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/18/2013
428 FRANKLIN	0021	S 1/2 S 1/2 NE NE 9-4-10-2 S2 T09 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GERLACH, JOHN A
GENEVA, IL 60134-0000	10.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,190	0	Total Due	\$46.28	\$46.28	\$92.56	
			0	0	Paid	\$46.28	\$46.28	\$92.56	07/18/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	GERLACH, JOHN A
11-02-300-001	03003	N 17TH AV	9,360	0	Tax Due	\$364.01	\$364.01	\$728.02	First Installment
ANDERSON, THOMAS L & JEAN	7.77803	BUTLER, IL 62015-0000	0	0	Drainage Due	\$23.42	\$23.42	\$46.84	08/30/2013
13089 IL RT 127	0021	NW SW 9-4-16 S2 T09 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ANDERSON, THOMAS L & JEAN
BUTLER, IL 62015-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,360	0	Total Due	\$387.43	\$387.43	\$774.86	
			0	0	Paid	\$387.43	\$387.43	\$774.86	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ANDERSON, THOMAS L & JEAN
11-02-300-002	03003	17203 NORTH RD	6,660	0	Tax Due	\$259.01	\$259.01	\$518.02	First Installment
RIEKE, WILLIS	7.77803	BUTLER, IL 62015-0000	0	0	Drainage Due	\$20.26	\$20.26	\$40.52	08/01/2013
17203 NORTH RD	0021	NE SW 9-4-17 S2 T09 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RIEKE, WILLIS
BUTLER, IL 62015-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,660	0	Total Due	\$279.27	\$279.27	\$558.54	
			0	0	Paid	\$279.27	\$279.27	\$558.54	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	RIEKE, WILLIS E
11-02-300-004	03003	N 17TH AV	6,670	0	Tax Due	\$259.40	\$259.40	\$518.80	First Installment
NIEHAUS, MARTIN G	7.77803	BUTLER, IL 62015-0000	0	0	Drainage Due	\$23.10	\$23.10	\$46.20	08/16/2013
P O BOX 446	0021	SE SW 9-4-18 S2 T09 R4	0	0	Pen. Due	\$4.24	\$0.00	\$4.24	NIEHAUS, MARTIN G
Hillsboro, IL 62049-0446	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,670	0	Total Due	\$286.74	\$282.50	\$569.24	
			0	0	Paid	\$286.74	\$282.50	\$569.24	08/16/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	NIEHAUS, MARTIN G

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Township BUTLER GROVE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	Installment			Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.			First	Second	Total			
	Acres		EZone	Sr Citizen	Sr Freeze	DRN Exmpt						
				Hist Freeze	Vet Freeze							
11-02-300-005 ANDERSON, JASON & JENNIFER 8209 MILLER TRAIL HILLSBORO, IL 62049-0000	03003 7.77803 0021 20.0000	N 17TH AV BUTLER, IL 62015 N1/2 SW1/4 SW1/4 S2 T9 R4	4,830 0 0 0 4,830 0	0 0 0 0 0 0								
								Tax Due	\$187.84	\$187.84	\$375.68	First Installment
								Drainage Due	\$11.71	\$11.71	\$23.42	07/23/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	ANDERSON, JASON & JENNIFER
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$199.55	\$199.55	\$399.10	07/23/2013
								Paid	\$199.55	\$199.55	\$399.10	ANDERSON, JASON & JENNIFER
								Unpaid	\$0.00	\$0.00	\$0.00	
11-02-300-006 ANDERSON, ADAM H 14219 ILLINOIS RTE 127 BUTLER, IL 62015-0000	03003 7.77803 0021 20.0000	N 17TH AV BUTLER, IL 62015 S1/2 SW1/4 SW1/4 S2 T9 R4	4,680 0 0 0 4,680 0	0 0 0 0 0 0								
								Tax Due	\$182.01	\$182.01	\$364.02	First Installment
								Drainage Due	\$11.71	\$11.71	\$23.42	08/05/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	ANDERSON, ADAM H
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$193.72	\$193.72	\$387.44	09/10/2013
								Paid	\$193.72	\$193.72	\$387.44	ANDERSON, ADAM H
								Unpaid	\$0.00	\$0.00	\$0.00	
11-02-400-001 RIEKE, WILLIS E 17203 NORTH RD BUTLER, IL 62015-0000	03003 7.77803 0011 40.0000	17203 NORTH RD BUTLER, IL 62015-0000 NW SE 9-4-21 S2 T09 R4	2,490 732 2,330 9,580 15,132 0	0 6,000 4,000 0 0 0								
								Tax Due	\$189.48	\$189.48	\$378.96	First Installment
								Drainage Due	\$20.26	\$20.26	\$40.52	08/01/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	RIEKE, WILLIS
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$209.74	\$209.74	\$419.48	09/09/2013
								Paid	\$209.74	\$209.74	\$419.48	RIEKE, WILLIS E
								Unpaid	\$0.00	\$0.00	\$0.00	
11-02-400-002 BROWN DEAN J & MARY &, BRIAN D & DA K 12167 NORTH RD HILLSBORO, IL 62049-0000	03003 7.77803 0021 40.0000	NORTH RD BUTLER, IL 62015-0000 NE SE 9-4-19 S2 T09 R4	5,860 0 0 0 5,860 0	0 0 0 0 0 0								
								Tax Due	\$227.90	\$227.90	\$455.80	First Installment
								Drainage Due	\$15.83	\$15.83	\$31.66	08/30/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	BROWN DEAN J & MARY & BRIAN D &
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$243.73	\$243.73	\$487.46	09/09/2013
								Paid	\$243.73	\$243.73	\$487.46	BROWN DEAN J & MARY & BRIAN D &
								Unpaid	\$0.00	\$0.00	\$0.00	
11-02-400-005 RUPERT, BRYCE J & AMY M 10233 N 17TH AVE BUTLER, IL 62015-0000	03003 7.77803 0040 4.4600	10233 N 17TH AV BUTLER, IL 62015-0000 PT SW SE AS IN 345-116-COM SW COR E415.21' B571.55',NW82.86' TO POB, W371.85',NE340.14' E621.9',SE113.28'SW90.71',SW221.13',W17 TO POB 9-4-22 S2 T09 R4	0 0 3,000 28,520 31,520 0	0 6,000 0 0 0 0								
								Tax Due	\$964.87	\$964.87	\$1,929.74	First Installment
								Drainage Due	\$1.41	\$1.41	\$2.82	08/09/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	RUPERT, BRYCE J & AMY M
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$966.28	\$966.28	\$1,932.56	09/09/2013
								Paid	\$966.28	\$966.28	\$1,932.56	RUPERT, BRYCE J & AMY M
								Unpaid	\$0.00	\$0.00	\$0.00	
11-02-400-006 NIEHAUS, ROBERTA J P O BOX 446 Hillsboro, IL 62049-	03003 7.77803 0021 35.5400	N 17TH AV BUTLER, IL 62015-0000 PT SW SE 9-4-22-1 S02 T09 R4	3,630 0 0 0 3,630 0	0 0 0 0 0 0								
								Tax Due	\$141.17	\$141.17	\$282.34	First Installment
								Drainage Due	\$11.25	\$11.25	\$22.50	08/16/2013
								Pen. Due	\$2.29	\$0.00	\$2.29	NIEHAUS, MARTIN G
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$154.71	\$152.42	\$307.13	08/16/2013
								Paid	\$154.71	\$152.42	\$307.13	NIEHAUS, MARTIN G
								Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.					
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
11-03-100-001	03002	WITT AV	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
STATE OF ILLINOIS	8.50744	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
WITT AVE	0090	ROAD 9-4-24A S3 T09 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
BUTLER, IL 62015-0000	1.5000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
11-03-100-002	03003	WITT AV	500	0	Tax Due	\$19.45	\$19.45	\$38.90	First Installment
GLOVER, DONNA J & BARBARA A	7.77803	BUTLER, IL 62015-0000	0	0	Drainage Due	\$2.85	\$2.85	\$5.70	07/23/2013
39 TIMERLINE LN	0021	PT W 1/2 LOT 2 NW 9-4-26 S3 T09 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GLOVER, DONNA J & BARBARA A
Mattoon, IL 61938-	3.7500		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			500	0	Total Due	\$22.30	\$22.30	\$44.60	Second Installment
			0	0	Paid	\$22.30	\$22.30	\$44.60	07/23/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	GLOVER, DONNA J & BARBARA A
11-03-100-003	03004	9030 WITT AV	7,440	0	Tax Due	\$446.92	\$446.92	\$893.84	First Installment
MULCH, ROBERT	8.07651	BUTLER, IL 62015-0000	3,627	0	Drainage Due	\$31.65	\$31.65	\$63.30	06/27/2013
11319 N 23RD AVE	0011	PT W 1/2 GL 1 & 2 NW EX S 29 31/100 AC	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MULCH, ROBERT
HARVEL, IL 62538-0000	47.3400	& EX N 44 FT HWY & EX PT NE COR TRIANGULAR 9-4-27A S3 T09 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			11,067	0	Total Due	\$478.57	\$478.57	\$957.14	Second Installment
			0	0	Paid	\$478.57	\$478.57	\$957.14	06/27/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	MULCH, ROBERT
11-03-100-004	03004	WARDS TR	6,580	0	Tax Due	\$446.11	\$446.11	\$892.22	First Installment
MULCH, ROBERT	8.07651	BUTLER, IL 62015-0000	4,467	0	Drainage Due	\$18.99	\$18.99	\$37.98	06/27/2013
11319 N 23RD AVE	0011	S 29 31/100 AC W 1/2 GL 1 NW 9-4-27 S3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MULCH, ROBERT
HARVEL, IL 62538-0000	29.3100	T09 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			11,047	0	Total Due	\$465.10	\$465.10	\$930.20	Second Installment
			0	0	Paid	\$465.10	\$465.10	\$930.20	06/27/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	MULCH, ROBERT
11-03-100-008	03002	9110 WITT AV	0	0	Tax Due	\$1,358.64	\$1,358.64	\$2,717.28	First Installment
PINKSTON, BRENT L	8.50744	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.91	\$0.91	\$1.82	07/31/2013
9110 WITT AVE	0040	BEG NW COR NW1/4 (G L 2) S286.50'	2,820	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
BUTLER, IL 62015-0000	2.4400	E74.25' S107.50' E242.07' N118' W30.25' N267' W280' TO POB S3 T9 R4	29,840	0	Cost Due	\$0.00	\$0.00	\$0.00	
			32,660	0	Total Due	\$1,359.55	\$1,359.55	\$2,719.10	Second Installment
			0	0	Paid	\$1,359.55	\$1,359.55	\$2,719.10	09/03/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	Bank & Trust Company
11-03-100-009	03002	WITT AV	8,510	0	Tax Due	\$361.99	\$361.99	\$723.98	First Installment
GLOVER, DONNA J & BARBARA A	8.50744	BUTLER, IL 62015-0000	0	0	Drainage Due	\$42.74	\$42.74	\$85.48	07/23/2013
39 TIMERLINE LN	0021	E1/2 G L 2 & E1/2 G L 1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GLOVER, DONNA J & BARBARA A
Mattoon, IL 61938-	76.0500	S3 T9 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			8,510	0	Total Due	\$404.73	\$404.73	\$809.46	Second Installment
			0	0	Paid	\$404.73	\$404.73	\$809.46	07/23/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	GLOVER, DONNA J & BARBARA A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			First	Second	Total		
11-03-200-001 STATE OF ILLINOIS WITT AVE BUTLER, IL 62015-0000	03002 8.50744 0090	WITT AV BUTLER, IL 62015-0000 ROAD 9-4-25A S3 T09 R4	0 0 0	0 0 0		0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment 07/23/2013 Second Installment 07/23/2013
11-03-200-002 GLOVER, DONNA J & BARBARA A 39 TIMERLINE LN Mattoon, IL 61938-	03002 8.50744 0021	WITT AV BUTLER, IL 62015-0000 W 1/2 LOTS 1 & 2 NE LESS ROAD 9-4-24 S3 T09 R4	0 0 0	0 0 0		16,630	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$707.40 \$47.47 \$0.00 \$0.00 \$754.87 \$754.87 \$0.00	\$707.40 \$47.47 \$0.00 \$0.00 \$754.87 \$754.87 \$0.00	\$1,414.80 \$94.94 \$0.00 \$0.00 \$1,509.74 \$1,509.74 \$0.00	First Installment 07/23/2013 Second Installment 07/23/2013
11-03-200-004 SORRELLS MERRILL INC PO BOX 499 RAYMOND, IL 62560-0000	03003 7.77803 0021	WITT AV & PHILLIPS TR BUTLER, IL 62015-0000 NE NE 9-4-23A S3 T09 R4	0 0 0	0 0 0		9,060	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$352.35 \$22.15 \$0.00 \$0.00 \$374.50 \$374.50 \$0.00	\$352.35 \$22.15 \$0.00 \$0.00 \$374.50 \$374.50 \$0.00	\$704.70 \$44.30 \$0.00 \$0.00 \$749.00 \$749.00 \$0.00	First Installment 07/31/2013 Second Installment 07/31/2013
11-03-200-005 FRAILEY, KARYL 25 HILLTOP DR HILLSBORO, IL 62049-0000	03003 7.77803 0021	PHILLIPS TR BUTLER, IL 62015-0000 SE NE 9-4-23 S3 T09 R4	0 0 0	0 0 0		9,260	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$360.13 \$22.15 \$0.00 \$0.00 \$382.28 \$382.28 \$0.00	\$360.13 \$22.15 \$0.00 \$0.00 \$382.28 \$382.28 \$0.00	\$720.26 \$44.30 \$0.00 \$0.00 \$764.56 \$764.56 \$0.00	First Installment 08/02/2013 Second Installment 08/02/2013
11-03-300-001 MULCH, ROBERT 11319 N 23RD AVE HARVEL, IL 62538-0000	03003 7.77803 0021	17198 WARDS TR BUTLER, IL 62015-0000 N 1/2 SW 9-4-28 S3 T09 R4	0 0 0	0 0 0		15,510	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$603.19 \$54.75 \$0.00 \$0.00 \$657.94 \$657.94 \$0.00	\$603.19 \$54.75 \$0.00 \$0.00 \$657.94 \$657.94 \$0.00	\$1,206.38 \$109.50 \$0.00 \$0.00 \$1,315.88 \$1,315.88 \$0.00	First Installment 06/27/2013 Second Installment 06/27/2013
11-03-300-003 WOOD RIVER PIPE LINES LLC C/O PROPERTY TAX P O BOX 56169 Houston, TX 77256-	03003 7.77803 0060	16201 PHILLIPS TR BUTLER, IL 62015-0000 SE SE SW 9-4-29 S3 T09 R4	0 0 0	0 0 0		10,000	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,420.27 \$6.65 \$0.00 \$0.00 \$1,426.92 \$1,426.92 \$0.00	\$1,420.27 \$6.65 \$0.00 \$0.00 \$1,426.92 \$1,426.92 \$0.00	\$2,840.54 \$13.30 \$0.00 \$0.00 \$2,853.84 \$2,853.84 \$0.00	First Installment 07/26/2013 Second Installment 07/26/2013

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Township BUTLER GROVE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-03-300-004 FUCHS, DAVID & JEAN MARIE 18324 E 5TH RD RAYMOND, IL 62560-0000	03003 7.77803 0021 70.6100	WARDS TR BUTLER, IL 62015-0000 PT S1/2 SW SEC 3 (EX SE SE SW) & N 20' NW NW SEC 10-9-4 9-4-30 & 123-1 S3 T09 R4	15,880 0 0 0 15,880 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$617.58 \$46.20 \$0.00 \$0.00 \$663.78 \$663.78 \$0.00	\$617.58 \$46.20 \$0.00 \$0.00 \$663.78 \$663.78 \$0.00	\$1,235.16 \$92.40 \$0.00 \$0.00 \$1,327.56 \$1,327.56 \$0.00	First Installment 07/30/2013 FUCHS, DAVID & JEAN MARIE Second Installment 07/30/2013 FUCHS, DAVID & JEAN MARIE
11-03-400-001 MULCH, ROBERT 11319 N 23RD AVE HARVEL, IL 62538-0000	03003 7.77803 0021 40.0000	PHILLIPS TR BUTLER, IL 62015-0000 NW SE 9-4-33 S3 T09 R4	8,560 0 0 0 8,560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$332.90 \$27.52 \$0.00 \$0.00 \$360.42 \$360.42 \$0.00	\$332.90 \$27.52 \$0.00 \$0.00 \$360.42 \$360.42 \$0.00	\$665.80 \$55.04 \$0.00 \$0.00 \$720.84 \$720.84 \$0.00	First Installment 06/27/2013 MULCH, ROBERT Second Installment 06/27/2013 MULCH, ROBERT
11-03-400-002 MULCH, THOMAS A & DEBORAH A 11319 N 23RD AVE HARVEL, IL 62538-0000	03003 7.77803 0021 40.0000	PHILLIPS TR BUTLER, IL 62015-0000 SW SE 9-4-34 S3 T09 R4	8,050 0 0 0 8,050 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$313.07 \$29.43 \$0.00 \$0.00 \$342.50 \$342.50 \$0.00	\$313.07 \$29.43 \$0.00 \$0.00 \$342.50 \$342.50 \$0.00	\$626.14 \$58.86 \$0.00 \$0.00 \$685.00 \$685.00 \$0.00	First Installment 06/27/2013 MULCH, THOMAS Second Installment 06/27/2013 MULCH, THOMAS
11-03-400-003 GRANTHAM, DANA R & BARBARA 9238 N 15TH AVE BUTLER, IL 62015-0000	03003 7.77803 0021 40.0000	PHILLIPS TR BUTLER, IL 62015-0000 NE SE 9-4-31 S3 T09 R4	9,240 0 0 0 9,240 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$359.35 \$29.42 \$0.00 \$0.00 \$388.77 \$388.77 \$0.00	\$359.35 \$29.42 \$0.00 \$0.00 \$388.77 \$388.77 \$0.00	\$718.70 \$58.84 \$0.00 \$0.00 \$777.54 \$777.54 \$0.00	First Installment 08/07/2013 GRANTHAM, DANA R & BARBARA Second Installment 08/07/2013 GRANTHAM, DANA R & BARBARA
11-03-400-004 ANDERSON, JASON T & JENNIFER L 8209 MILLER TRAIL HILLSBORO, IL 62049-0000	03003 7.77803 0021 20.0000	PHILLIPS TR BUTLER, IL 62015-0000 N 1/2 SE SE 9-4-32 S3 T09 R4	4,540 0 0 0 4,540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$176.56 \$14.71 \$0.00 \$0.00 \$191.27 \$191.27 \$0.00	\$176.56 \$14.71 \$0.00 \$0.00 \$191.27 \$191.27 \$0.00	\$353.12 \$29.42 \$0.00 \$0.00 \$382.54 \$382.54 \$0.00	First Installment 07/23/2013 ANDERSON, JASON & JENNIFER Second Installment 07/23/2013 ANDERSON, JASON & JENNIFER
11-03-400-005 ANDERSON, ADAM H 14219 ILLINOIS RTE 127 BUTLER, IL 62015-2206	03003 7.77803 0021 20.0000	PHILLIPS TR BUTLER, IL 62015-0000 S 1/2 SE SE 9-4-32A S3 T09 R4	4,520 0 0 0 4,520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$175.79 \$14.71 \$0.00 \$0.00 \$190.50 \$190.50 \$0.00	\$175.79 \$14.71 \$0.00 \$0.00 \$190.50 \$190.50 \$0.00	\$351.58 \$29.42 \$0.00 \$0.00 \$381.00 \$381.00 \$0.00	First Installment 08/05/2013 ANDERSON, ADAM H Second Installment 09/10/2013 ANDERSON, ADAM H

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Township BUTLER GROVE

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
11-04-100-004	03004			8148 WITT AV		1,530	0	0	Tax Due	\$1,808.37	\$1,808.37	\$3,616.74	First Installment
LUCK, RICHARD	8.07651			BUTLER, IL 62015-0000		18,371	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/21/2013
8148 WITT AVE	0011			PT G.L. 1 & 2 NW 9-4-36-1 S4 T09 R4		2,330	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LUCK, RICHARD
BUTLER, IL 62015-0000	54.3100					29,250	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						51,481	0	0	Total Due	\$1,808.37	\$1,808.37	\$3,616.74	
						0	0	0	Paid	\$1,808.37	\$1,808.37	\$3,616.74	06/21/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	LUCK, RICHARD
11-04-100-005	03003			N ILLINOIS ROUTE 127		10,320	0	0	Tax Due	\$401.35	\$401.35	\$802.70	First Installment
STEWART, HAROLD W & LOIS J	7.77803			BUTLER, IL 62015-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
722 N VAN BUREN	0021			PT G.L. S 1 & 2 NW 9-4-36 S4 T09 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	STEWART, HAROLD W & LOIS J
LITCHFIELD, IL 62056-0000	105.0900					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						10,320	0	0	Total Due	\$401.35	\$401.35	\$802.70	
						0	0	0	Paid	\$401.35	\$401.35	\$802.70	07/30/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	STEWART, HAROLD W & LOIS J
11-04-200-001	03004			8288 WITT AV		30,460	0	0	Tax Due	\$2,002.45	\$2,002.45	\$4,004.90	First Installment
BLACKBURN COLLEGE C/O CARLINVILLE	8.07651			BUTLER, IL 62015-0000		2,617	0	0	Drainage Due	\$23.11	\$23.11	\$46.22	06/26/2013
NATIONAL BANK	0011			NE 9-4-35 S4 T09 R4		2,330	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BLACKBURN COLLEGE C/O CARLINVI
P O BOX 373	162.0000					14,550	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Carlinville, IL 62626-						49,957	0	0	Total Due	\$2,025.56	\$2,025.56	\$4,051.12	
						0	0	0	Paid	\$2,025.56	\$2,025.56	\$4,051.12	09/09/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	BLACKBURN COLLEGE C/O CARLINVI
11-04-300-002	03003			N ILLINOIS ROUTE 127		4,010	0	0	Tax Due	\$155.95	\$155.95	\$311.90	First Installment
WILSON KENNETH M FAMILY TRUST,	7.77803			BUTLER, IL 62015-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
1855 400TH AV	0021			SW SW 9-4-38 S4 T09 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WILSON KENNETH M FAMILY TRUST,
Estherville, IA 51334-	40.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,010	0	0	Total Due	\$155.95	\$155.95	\$311.90	
						0	0	0	Paid	\$155.95	\$155.95	\$311.90	07/31/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	WILSON KENNETH M FAMILY TRUST,
11-04-300-003	03003			N ILLINOIS ROUTE 127		4,150	0	0	Tax Due	\$161.40	\$161.40	\$322.80	First Installment
WILSON, ROBERT LEE	7.77803			BUTLER, IL 62015-0000		0	0	0	Drainage Due	\$7.90	\$7.90	\$15.80	06/11/2013
348 ARROWHEAD TRAIL	0021			SE SW 9-4-39 S4 T09 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WILSON, ROBERT LEE
LITCHFIELD, IL 62056-0000	40.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,150	0	0	Total Due	\$169.30	\$169.30	\$338.60	
						0	0	0	Paid	\$169.30	\$169.30	\$338.60	06/11/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	WILSON, ROBERT LEE
11-04-300-006	03003			17142 N ILLINOIS ROUTE 127		0	0	0	Tax Due	\$591.91	\$591.91	\$1,183.82	First Installment
WATSON, KENNETH ALAN	7.77803			BUTLER, IL 62015-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
17142 N IL RT 127	0040			PT N 1/2 SW 9-4-37-1 S4 T09 R4		3,280	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WATSON, KENNETH ALAN
BUTLER, IL 62015-0000	2.9800					18,420	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						21,700	0	0	Total Due	\$591.91	\$591.91	\$1,183.82	
						0	0	0	Paid	\$591.91	\$591.91	\$1,183.82	09/09/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	WATSON, KENNETH ALAN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-04-300-007 WILSON, ROBERT LEE 348 ARROWHEAD TR Litchfield, IL 62056-	03003 7.77803 0021 77.0200	N ILLINOIS ROUTE 127 BUTLER, IL 62015-0000 PT N 1/2 SW 9-4-37 S4 T09 R4	5,030 0 0 0 5,030 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$195.62 \$0.00 \$0.00 \$0.00 \$195.62 \$195.62 \$0.00	\$195.62 \$0.00 \$0.00 \$0.00 \$195.62 \$195.62 \$0.00	\$391.24 \$0.00 \$0.00 \$0.00 \$391.24 \$391.24 \$0.00	First Installment 06/11/2013 WILSON, ROBERT LEE Second Installment 06/11/2013 WILSON, ROBERT LEE
11-04-400-002 MULCH, ROBERT 11319 N 23RD AVE HARVEL, IL 62538-0000	03004 8.07651 0021 21.5800	WARDS TR BUTLER, IL 62015-0000 W SIDE SW SE 9-4-43 S4 T09 R4	3,840 0 0 0 3,840 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$155.07 \$12.19 \$0.00 \$0.00 \$167.26 \$167.26 \$0.00	\$155.07 \$12.19 \$0.00 \$0.00 \$167.26 \$167.26 \$0.00	\$310.14 \$24.38 \$0.00 \$0.00 \$334.52 \$334.52 \$0.00	First Installment 06/27/2013 MULCH, THOMAS Second Installment 06/27/2013 MULCH, THOMAS
11-04-400-003 MULCH, ROBERT 11319 N 23RD AVE HARVEL, IL 62538-0000	03004 8.07651 0021 19.4200	WARDS TR BUTLER, IL 62015-0000 E SIDE SW SE 9-4-42 S4 T09 R4	4,080 0 0 0 4,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$164.76 \$12.19 \$0.00 \$0.00 \$176.95 \$176.95 \$0.00	\$164.76 \$12.19 \$0.00 \$0.00 \$176.95 \$176.95 \$0.00	\$329.52 \$24.38 \$0.00 \$0.00 \$353.90 \$353.90 \$0.00	First Installment 06/27/2013 MULCH, THOMAS Second Installment 06/27/2013 MULCH, THOMAS
11-04-400-006 MULCH, ROBERT 11319 N 23RD AVE HARVEL, IL 62538-0000	03003 7.77803 0021 40.0000	WARDS TR BUTLER, IL 62015-0000 S 1/2 E 1/2 SE 9-4-40A S4 T09 R4	8,230 0 0 0 8,230 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$320.07 \$26.58 \$0.00 \$0.00 \$346.65 \$346.65 \$0.00	\$320.07 \$26.58 \$0.00 \$0.00 \$346.65 \$346.65 \$0.00	\$640.14 \$53.16 \$0.00 \$0.00 \$693.30 \$693.30 \$0.00	First Installment 06/27/2013 MULCH, THOMAS Second Installment 06/27/2013 MULCH, THOMAS
11-04-400-007 MULCH SONS IRREVOCABLE TRUST 11319 N 23RD AV Harvel, IL 62538-	03004 8.07651 0011 26.5800	17163 WARDS TR BUTLER, IL 62015-0000 N1/3 N1/2 SE1/4 9-4-40 & 41-1 S4 T09 R4	6,150 1,136 0 0 7,286 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$294.23 \$13.81 \$0.00 \$0.00 \$308.04 \$308.04 \$0.00	\$294.23 \$13.81 \$0.00 \$0.00 \$308.04 \$308.04 \$0.00	\$588.46 \$27.62 \$0.00 \$0.00 \$616.08 \$616.08 \$0.00	First Installment 06/27/2013 MULCH, THOMAS Second Installment 06/27/2013 MULCH, THOMAS
11-04-400-008 MULCH SONS IRREVOCABLE TRUST 11319 N 23RD AV Harvel, IL 62538-	03004 8.07651 0021 26.5900	WARDS TR BUTLER, IL 62015-0000 MIDDLE 1/3 OF N1/2 SE1/4 9-4-40-1 & 41-2 S4 T9 R4	5,940 0 0 0 5,940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$239.87 \$13.82 \$0.00 \$0.00 \$253.69 \$253.69 \$0.00	\$239.87 \$13.82 \$0.00 \$0.00 \$253.69 \$253.69 \$0.00	\$479.74 \$27.64 \$0.00 \$0.00 \$507.38 \$507.38 \$0.00	First Installment 06/27/2013 MULCH, THOMAS Second Installment 06/27/2013 MULCH, THOMAS

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-04-400-009 MULCH SONS IRREVOCABLE TRUST 11319 N 23RD AV Harvel, IL 62538-	03004 8.07651 0021 26.6100	WARDS TR BUTLER, IL 62015-0000 S1/3 N1/2 SE1/4 9-4-41 & 9-4-40-2 S4 T09 R4	6,070 0 0 0 6,070 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$245.12 \$13.82 \$0.00 \$0.00 \$258.94 \$258.94 \$0.00	\$245.12 \$13.82 \$0.00 \$0.00 \$258.94 \$258.94 \$0.00	\$490.24 \$27.64 \$0.00 \$0.00 \$517.88 \$517.88 \$0.00	First Installment 06/27/2013 MULCH, THOMAS Second Installment 06/27/2013 MULCH, THOMAS
11-05-100-002 STATE OF ILLINOIS HELD RD BUTLER, IL 62015-0000	03004 8.07651 0090 4.5000	HELD RD BUTLER, IL 62015-0000 PT NW 9-4-47A S5 T09 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
11-05-100-003 GLOVER, DONNA J & BARBARA A 39 TIMERLINE LN Mattoon, IL 61938-	03004 8.07651 0011 80.0000	17335 HELD RD BUTLER, IL 62015-0000 W 1/2 NW 9-4-47 S5 T09 R4	13,980 24,751 2,330 13,750 54,811 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,198.87 \$0.00 \$0.00 \$0.00 \$2,198.87 \$2,198.87 \$0.00	\$2,198.87 \$0.00 \$0.00 \$0.00 \$2,198.87 \$2,198.87 \$0.00	\$4,397.74 \$0.00 \$0.00 \$0.00 \$4,397.74 \$4,397.74 \$0.00	First Installment 07/23/2013 GLOVER, DONNA J & BARBARA A Second Installment 07/23/2013 GLOVER, DONNA J & BARBARA A
11-05-100-004 HELD, MARY ELLEN 17251 ILLINOIS RTE 127 Butler, IL 62015-	03004 8.07651 0021 75.5000	HELD RD BUTLER, IL 62015-0000 E 1/2 NW (EX 4.5 AC TR) 9-4-47-2 S5 T9 R4	14,870 0 0 0 14,870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$600.49 \$0.00 \$0.00 \$0.00 \$600.49 \$600.49 \$0.00	\$600.49 \$0.00 \$0.00 \$0.00 \$600.49 \$600.49 \$0.00	\$1,200.98 \$0.00 \$0.00 \$0.00 \$1,200.98 \$1,200.98 \$0.00	First Installment 07/16/2013 HELD, MARY ELLEN Second Installment 08/30/2013 HELD, MARY ELLEN
11-05-200-002 STATE OF ILLINOIS ILLINOIS ROUTE 127 BUTLER, IL 62015-0000	03004 8.07651 0090 7.0300	N ILLINOIS ROUTE 127 BUTLER, IL 62015-0000 ROAD R/W IN NE 9-4-44A S5 T09 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
11-05-200-003 HELD, MARY ELLEN 17251 ILLINOIS ROUTE 127 Butler, IL 62015-	03004 8.07651 0011 155.9700	17251 ILLINOIS ROUTE 127 BUTLER, IL 62015-0000 G.L. S 1 & 2 NE 9-4-44 S5 T09 R4	21,960 2,589 2,330 11,800 38,679 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,145.62 \$0.00 \$0.00 \$0.00 \$1,145.62 \$1,145.62 \$0.00	\$1,145.62 \$0.00 \$0.00 \$0.00 \$1,145.62 \$1,145.62 \$0.00	\$2,291.24 \$0.00 \$0.00 \$0.00 \$2,291.24 \$2,291.24 \$0.00	First Installment 07/16/2013 HELD, MARY ELLEN Second Installment 08/30/2013 HELD, MARY ELLEN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-05-300-001 JONES, CHARLES D & SHIRLEY J TRUST 7100 N 17TH AVE BUTLER, IL 62015-0000	03004 8.07651 0021 80.0000	7100 N 17TH AV BUTLER, IL 62015-0000 W 1/2 SW 9-4-45 S5 T09 R4	12,010 0 0 0 12,010 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$485.00 \$0.00 \$0.00 \$0.00 \$485.00 \$485.00 \$0.00	\$485.00 \$0.00 \$0.00 \$0.00 \$485.00 \$485.00 \$0.00	\$970.00 \$0.00 \$0.00 \$0.00 \$970.00 \$970.00 \$0.00	First Installment 06/11/2013 JONES, C DAVID & SHIRLEY J TRUST Second Installment 06/11/2013 JONES, C DAVID & SHIRLEY J TRUST
11-05-300-002 SNYDER, KENDALL & LAURA PO BOX 328 RAYMOND, IL 62560-0000	03004 8.07651 0021 80.0000	HELD RD BUTLER, IL 62015-0000 E 1/2 SW 9-4-46 S5 T09 R4	14,910 0 0 0 14,910 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$602.11 \$0.00 \$0.00 \$0.00 \$602.11 \$602.11 \$0.00	\$602.11 \$0.00 \$0.00 \$0.00 \$602.11 \$602.11 \$0.00	\$1,204.22 \$0.00 \$0.00 \$0.00 \$1,204.22 \$1,204.22 \$0.00	First Installment 08/09/2013 SNYDER, KENDALL D & LAURA C Second Installment 09/09/2013 SNYDER, KENDALL & LAURA
11-05-400-001 HELD, MARY ELLEN 17251 ILLINOIS RTE 127 Butler, IL 62015-	03004 8.07651 0021 160.0000	17251 ILLINOIS ROUTE 127 BUTLER, IL 62015-0000 SE 9-4-44-2 S5 T09 R4	19,640 0 0 0 19,640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$793.12 \$0.00 \$0.00 \$0.00 \$793.12 \$793.12 \$0.00	\$793.12 \$0.00 \$0.00 \$0.00 \$793.12 \$793.12 \$0.00	\$1,586.24 \$0.00 \$0.00 \$0.00 \$1,586.24 \$1,586.24 \$0.00	First Installment 07/16/2013 HELD, MARY ELLEN Second Installment 08/30/2013 HELD, MARY ELLEN
11-06-100-001 MYERS, RICK PO BOX 385 RAYMOND, IL 62560-0000	03002 8.50744 0011 10.0000	N 18TH AV BUTLER, IL 62015-0000 N 1/2 N 1/2 NW NW 9-4-50 S6 T09 R4	30 0 2,330 4,380 6,740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$280.32 \$0.00 \$0.00 \$0.00 \$280.32 \$280.32 \$0.00	\$280.32 \$0.00 \$4.20 \$0.00 \$284.52 \$284.52 \$0.00	\$560.64 \$0.00 \$4.20 \$0.00 \$564.84 \$564.84 \$0.00	First Installment 08/30/2013 MYERS, RICK Second Installment 09/12/2013 MYERS, RICK
11-06-100-002 SHADE, KENNETH & DORIS 6116 N 18TH BUTLER, IL 62015-0000	03004 8.07651 0011 10.0000	6116 N 18TH BUTLER, IL 62015-0000 S 1/2 N 1/2 NW NW 9-4-50A S6 T09 R4	20 0 2,330 40,420 42,770 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,284.98 \$0.00 \$0.00 \$0.00 \$1,284.98 \$1,284.98 \$0.00	\$1,284.98 \$0.00 \$0.00 \$0.00 \$1,284.98 \$1,284.98 \$0.00	\$2,569.96 \$0.00 \$0.00 \$0.00 \$2,569.96 \$2,569.96 \$0.00	First Installment 07/30/2013 SHADE, KENNETH & DORIS Second Installment 07/30/2013 SHADE, KENNETH & DORIS
11-06-100-003 MONDHINK, KENNETH 7318 MACKAY AV RAYMOND, IL 62560-0000	03003 7.77803 0021 5.0800	N 18TH AV BUTLER, IL 62015-0000 N PT S PT W 1/2 NW 9-4-51 S6 T09 R4	180 0 0 0 180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.00 \$0.00 \$0.00 \$0.00 \$7.00 \$7.00 \$0.00	\$7.00 \$0.00 \$0.00 \$0.00 \$7.00 \$7.00 \$0.00	\$14.00 \$0.00 \$0.00 \$0.00 \$14.00 \$14.00 \$0.00	First Installment 07/30/2013 MONDHINK, KENNETH Second Installment 07/30/2013 MONDHINK, KENNETH

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg	Owner Occ.			
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen	First	Second	
			Bldg / Imp.	Sr Freeze			
			Total	DRN Exmpt			
			EZone	Hist Freeze			
				Vet Freeze			
11-06-100-006	03003	N 18TH AV	0	0	Tax Due	\$14.39	\$14.39
JOSSE, GEORGE	7.77803	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00
1824 STANFORD PLACE	0030	S 1/3 OF S 15.25 AC FRACL NW NW	380	0	Pen. Due	\$0.00	\$0.00
EDWARDSVILLE, IL 62025-0000	5.0900	9-4-53 S6 T09 R4	0	0	Cost Due	\$0.00	\$0.00
			380	0	Total Due	\$14.39	\$14.39
			0	0	Paid	\$14.39	\$14.39
				0	Unpaid	\$0.00	\$0.00
							First Installment
11-06-100-009	03003	RENDERING RD	3,660	0	Tax Due	\$142.34	\$142.34
CULP, DAVID WARD	7.77803	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00
6509 HAYLEY CT	0021	E 1/2 NW 9-4-49 S6 T09 R4	0	0	Pen. Due	\$0.00	\$0.00
SPRINGFIELD, IL 62707-0000	70.0000		0	0	Cost Due	\$0.00	\$0.00
			3,660	0	Total Due	\$142.34	\$142.34
			0	0	Paid	\$142.34	\$142.34
				0	Unpaid	\$0.00	\$0.00
							First Installment
11-06-100-011	03003	N 18TH AV	360	0	Tax Due	\$14.00	\$14.00
WAGAHOFF, BLAKE LEO	7.77803	BUTLER, IL 62015	0	0	Drainage Due	\$0.00	\$0.00
P O BOX 121	0021	N1/2 SW1/4 NW1/4	0	0	Pen. Due	\$0.00	\$0.00
RAYMOND, IL 62560-0000	17.5000	S6 T9 R4	0	0	Cost Due	\$0.00	\$0.00
			360	0	Total Due	\$14.00	\$14.00
			0	0	Paid	\$14.00	\$14.00
				0	Unpaid	\$0.00	\$0.00
							First Installment
11-06-100-012	03003	N 18TH AV	360	0	Tax Due	\$14.00	\$14.00
WAGAHOFF, NEIL F	7.77803	BUTLER, IL 62015	0	0	Drainage Due	\$0.00	\$0.00
612 E BROAD ST	0021	S1/2 SW1/4 NW1/4	0	0	Pen. Due	\$0.00	\$0.00
Raymond, IL 62560-	17.5000	S6 T9 R4	0	0	Cost Due	\$0.00	\$0.00
			360	0	Total Due	\$14.00	\$14.00
			0	0	Paid	\$14.00	\$14.00
				0	Unpaid	\$0.00	\$0.00
							First Installment
11-06-100-013	03003	N 18TH AVE	0	0	Tax Due	\$93.73	\$93.73
HELD, DENNIS & DEBORAH	7.77803	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00
PO BOX 92	0030	THE MID 1/3 OF S 151/4 AC FRAC NW NW	2,460	0	Pen. Due	\$0.00	\$0.00
RAYMOND, IL 62560-0000	5.0800	S6 T9 R4	0	0	Cost Due	\$0.00	\$0.00
			2,460	0	Total Due	\$93.73	\$93.73
			0	0	Paid	\$93.73	\$93.73
				0	Unpaid	\$0.00	\$0.00
							First Installment
11-06-200-003	03004	RENDERING RD	13,560	0	Tax Due	\$547.59	\$547.59
GLOVER, DONNA J & BARBARA A	8.07651	BUTLER, IL 62015	0	0	Drainage Due	\$0.00	\$0.00
39 TIMERLINE LN	0021	NE1/4	0	0	Pen. Due	\$0.00	\$0.00
Mattoon, IL 61938-	160.0000	S6 T9 R4	0	0	Cost Due	\$0.00	\$0.00
			13,560	0	Total Due	\$547.59	\$547.59
			0	0	Paid	\$547.59	\$547.59
				0	Unpaid	\$0.00	\$0.00
							First Installment

Montgomery County

Township BUTLER GROVE

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
Tax Bill Name(s) and Address	Acres		Bldg / Imp.	Sr Citizen										
11-06-300-002	03003	PRIVACY LN	0	0						Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CITY OF LITCHFIELD	7.77803	BUTLER, IL 62015-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	
120 E RYDER ST	0090	SW SW SW DOCKET NO 87-68-90 9-4-60	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	
Litchfield, IL 62056-	10.0000	S6 T09 R4	0	0						Cost Due	\$0.00	\$0.00	\$0.00	
			0	0						Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0						Paid	\$0.00	\$0.00	\$0.00	
			0	0						Unpaid	\$0.00	\$0.00	\$0.00	
11-06-300-004	03003	PRIVACY LN	170	0						Tax Due	\$6.61	\$6.61	\$13.22	First Installment
THE BANK & TRUST CO 51	7.77803	BUTLER, IL 62015-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
PO BOX 410	0021	BAL W 1/2 E 1/2 SW 9-4-58 S6 T09 R4	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	THE BANK & TRUST CO 51
LITCHFIELD, IL 62056-0000	35.5000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			170	0						Total Due	\$6.61	\$6.61	\$13.22	
			0	0						Paid	\$6.61	\$6.61	\$13.22	08/30/2013
			0	0						Unpaid	\$0.00	\$0.00	\$0.00	THE BANK & TRUST CO 51
11-06-300-005	03003	RENDERING RD	840	0						Tax Due	\$32.67	\$32.67	\$65.34	First Installment
BANK & TRUST LAND TRUST 51	7.77803	BUTLER, IL 62015-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
PO BOX 410	0021	BAL E 1/2 E 1/2 SW 9-4-56 S6 T09 R4	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	BANK & TRUST LAND TRUST 51
Litchfield, IL 62056-	34.5000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			840	0						Total Due	\$32.67	\$32.67	\$65.34	
			0	0						Paid	\$32.67	\$32.67	\$65.34	08/30/2013
			0	0						Unpaid	\$0.00	\$0.00	\$0.00	BANK & TRUST LAND TRUST 51
11-06-300-007	03004	103 PRIVACY LN	0	0						Tax Due	\$1,043.08	\$1,043.08	\$2,086.16	First Installment
KOSCHAK, RYAN	8.07651	BUTLER, IL 62015-0000	0	6,000						Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
103 PRIVACY LN	0040	W 269 FT E 295 67/100 FT N 800 8/10 FT	2,330	0						Pen. Due	\$0.00	\$0.00	\$0.00	KOSCHAK, RYAN
Butler, IL 62015-	5.0000	W 1/2 SW 9-4-59A S6 T09 R4	30,220	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			32,550	0						Total Due	\$1,043.08	\$1,043.08	\$2,086.16	
			0	0						Paid	\$1,043.08	\$1,043.08	\$2,086.16	08/30/2013
			0	0						Unpaid	\$0.00	\$0.00	\$0.00	KOSCHAK, RYAN
11-06-300-008	03004	115 PRIVACY LN	240	0						Tax Due	\$1,173.64	\$1,173.64	\$2,347.28	First Installment
FORESTER, CHARLES	8.07651	BUTLER, IL 62015-0000	623	6,000						Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
115 PRIVACY LANE	0011	N PT W 1/2 SW 9-4-59-B S6 T09 R4	2,330	0						Pen. Due	\$0.00	\$0.00	\$0.00	FORESTER, CHARLES
BUTLER, IL 62015-0000	29.2000		32,650	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			35,843	0						Total Due	\$1,173.64	\$1,173.64	\$2,347.28	
			0	0						Paid	\$1,173.64	\$1,173.64	\$2,347.28	09/09/2013
			0	0						Unpaid	\$0.00	\$0.00	\$0.00	FORESTER, CHARLES
11-06-300-010	03004	205 PRIVACY LN	100	0						Tax Due	\$1,974.26	\$1,974.26	\$3,948.52	First Installment
SARVER, RICHARD W & SCHERRYLL L	8.07651	BUTLER, IL 62015-0000	429	6,000						Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
205 PRIVACY LANE	0011	SW SW EX SW1/4 & E26.67' NW SW &	2,330	0						Pen. Due	\$0.00	\$0.00	\$0.00	SARVER, RICHARD W & SCHERRYLL
BUTLER, IL 62015-0000	26.8000	N38°NE SW SEC 9-4-59 & 57 S6 T09 R4	53,270	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			56,129	0						Total Due	\$1,974.26	\$1,974.26	\$3,948.52	
			0	0						Paid	\$1,974.26	\$1,974.26	\$3,948.52	09/09/2013
			0	0						Unpaid	\$0.00	\$0.00	\$0.00	SARVER, RICHARD W & SCHERRYLL

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen			
			Bldg / Imp.	Sr Freeze			
			Total	DRN Exmpt			
			EZone	Hist Freeze			
				Vet Freeze			
11-06-400-002 JILLSON, CLARK & BARBARA 17046 RENDERING RD Butler, IL 62015-	03003 7.77803 0040 8.0000	17046 RENDERING RD BUTLER, IL 62015-9801 SW COR SE 9-4-61A S6 T09 R4	0 0 2,330 41,370 43,700 0	4,620 6,000 4,000 0 0 0			
					Tax Due	\$1,097.09	\$1,097.09
					Drainage Due	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00
					Total Due	\$1,097.09	\$1,097.09
					Paid	\$1,097.09	\$1,097.09
					Unpaid	\$0.00	\$0.00
							First Installment
							08/07/2013
							JILLSON, CLARK & BARBARA
							Second Installment
							09/03/2013
							JILLSON, CLARK & BARBARA
11-06-400-003 SEWARD, KAREN 89 SEWARD LANE BUTLER, IL 62015-0000	03004 8.07651 0011 148.0000	89 SEWARD LN BUTLER, IL 62015-0000 SE (EX S 743' W 469' & EX BEG 469' E SW COR N 203.57' E 857.48' S 203.57' W 854.37' TO POB) 9-4-61 S6 T09 R4	4,850 876 2,330 17,770 25,826 0	0 6,000 4,000 2,027 0 0			
					Tax Due	\$539.07	\$539.07
					Drainage Due	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00
					Total Due	\$539.07	\$539.07
					Paid	\$539.07	\$539.07
					Unpaid	\$0.00	\$0.00
							First Installment
							08/09/2013
							SEWARD, KAREN
							Second Installment
							08/09/2013
							SEWARD, KAREN
11-06-400-004 SEWARD, JEFFREY 6205 N 17TH AV Butler, IL 62015-	03004 8.07651 0040 4.0000	6205 N 17TH AV BUTLER, IL 62015-0000 PT SE-BEG 469' E SW COR N 203.57' E 857.48' S 203.57' W 854.37' TO POB 9-4-61-2	0 0 2,580 41,290 43,870 0	0 6,000 0 0 0 0			
					Tax Due	\$1,489.71	\$1,489.71
					Drainage Due	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00
					Total Due	\$1,489.71	\$1,489.71
					Paid	\$1,489.71	\$1,489.71
					Unpaid	\$0.00	\$0.00
							First Installment
							07/01/2013
							SEWARD, JEFFREY
							Second Installment
							07/01/2013
							SEWARD, JEFFREY
11-07-100-001 CITY OF LITCHFIELD 120 E RYDER ST LITCHFIELD, IL 62056-0000	03003 7.77803 0090 15.0000	RENDERING RD BUTLER, IL 62015-0000 PT NW NW 9-4-73A S7 T09 R4	0 0 0 0 0 0	0 0 0 0 0 0			
					Tax Due	\$0.00	\$0.00
					Drainage Due	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00
					Total Due	\$0.00	\$0.00
					Paid	\$0.00	\$0.00
					Unpaid	\$0.00	\$0.00
							First Installment
							Second Installment
11-07-100-002 WAGAHOFF, DONNA M TRUST P O BOX 121 Raymond, IL 62560-	03003 7.77803 0021 3.0000	RENDERING RD BUTLER, IL 62015-0000 PT NW NW 9-4-73 S7 T09 R4	165 0 0 0 165 0	0 0 0 0 0 0			
					Tax Due	\$6.42	\$6.42
					Drainage Due	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00
					Total Due	\$6.42	\$6.42
					Paid	\$6.42	\$6.42
					Unpaid	\$0.00	\$0.00
							First Installment
							08/30/2013
							WAGAHOFF, DONNA MTRUST
							Second Installment
							09/09/2013
							WAGAHOFF, DONNA MTRUST
11-07-100-003 CITY OF LITCHFIELD 120 E RYDER ST LITCHFIELD, IL 62056-0000	03003 7.77803 0090 13.0000	RENDERING RD BUTLER, IL 62015-0000 PT NW NW DOCKET NO 87-68-90 9-4-72A S7 T09 R4	0 0 0 0 0 0	0 0 0 0 0 0			
					Tax Due	\$0.00	\$0.00
					Drainage Due	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00
					Total Due	\$0.00	\$0.00
					Paid	\$0.00	\$0.00
					Unpaid	\$0.00	\$0.00
							First Installment
							Second Installment

Montgomery County

Township BUTLER GROVE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
11-07-100-004 LEMON, BARBARA L 17100 E 5TH RD LITCHFIELD, IL 62056-0000	03003 7.77803 0030 5.0000	RENDERING RD BUTLER, IL 62015-0000 PT NW NW 9-4-72 S7 T09 R4	0 0 2,410 0 2,410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$91.78 \$0.00 \$0.00 \$0.00 \$91.78 \$91.78 \$0.00	\$183.56 \$0.00 \$0.00 \$0.00 \$183.56 \$183.56 \$0.00	First Installment 07/30/2013 LEMON, BARBARA L Second Installment 07/30/2013 LEMON, BARBARA L
11-07-100-005 CITY OF LITCHFIELD 120 E RYDER ST LITCHFIELD, IL 62056-0000	03003 7.77803 0090 35.0000	N 17TH AV & RENDERING RD BUTLER, IL 62015-0000 NE NW DOCKET NO 87-68-90 9-4-68 S7 T09 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
11-07-100-008 LEMON, ROBERT LEE & DONNA 120 SHADY LANE LITCHFIELD, IL 62056-0000	03003 7.77803 0021 10.0000	RENDERING RD BUTLER, IL 62015-0000 PT E 1/2 NW 9-4-71 S7 T09 R4	260 0 0 0 260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$10.11 \$0.00 \$0.00 \$0.00 \$10.11 \$10.11 \$0.00	\$20.22 \$0.00 \$0.00 \$0.00 \$20.22 \$20.22 \$0.00	First Installment 07/23/2013 LEMON, ROBERT LEE & DONNA Second Installment 07/23/2013 LEMON, ROBERT LEE & DONNA
11-07-100-011 LEMON, ROBERT LEE & DONNA 120 SHADY LANE LITCHFIELD, IL 62056-0000	03003 7.77803 0021 43.5400	LEMON LN BUTLER, IL 62015-0000 N PT LOT 1 SW 9-4-83-69-70 S7 T09 R4	430 0 0 0 430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$16.73 \$0.00 \$0.00 \$0.00 \$16.73 \$16.73 \$0.00	\$33.46 \$0.00 \$0.00 \$0.00 \$33.46 \$33.46 \$0.00	First Installment 07/23/2013 LEMON, ROBERT LEE & DONNA Second Installment 07/23/2013 LEMON, ROBERT LEE & DONNA
11-07-100-012 LEMON, BARBARA 17100 E 5TH RD LITCHFIELD, IL 62056-0000	03003 7.77803 0021 35.0000	RENDERING RD BUTLER, IL 62015-0000 SW NW 9-4-75 & 69 & 69A & 70 & 74 S7 T09 R4	450 0 0 0 450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.50 \$0.00 \$0.00 \$0.00 \$17.50 \$17.50 \$0.00	\$35.00 \$0.00 \$0.00 \$0.00 \$35.00 \$35.00 \$0.00	First Installment 07/30/2013 LEMON, BARBARA Second Installment 07/30/2013 LEMON, BARBARA
11-07-200-010 LEMON, JOHN CLAYTON 16070 LEMON LN Butler, IL 62015-	03003 7.77803 0021 19.0000	E 7TH RD BUTLER, IL 62015-0000 W 1/2 SW NE 9-4-67 S7 T09 R4	1,180 0 0 0 1,180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$45.89 \$0.00 \$0.00 \$0.00 \$45.89 \$45.89 \$0.00	\$91.78 \$0.00 \$0.00 \$0.00 \$91.78 \$91.78 \$0.00	First Installment 08/08/2013 LEMON, JOHN CLAYTON Second Installment 08/08/2013 LEMON, JOHN CLAYTON

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Township BUTLER GROVE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-07-200-011 JONES, JEFFREY D & LINDA L 16307 E 7TH RD BUTLER, IL 62015-0000	03004 8.07651 0011 121.9800	16307 E 7TH RD BUTLER, IL 62015-0000 NE EX BEG NW COR S 1341.45' E 1080.75' N 726' W 1047.42' N TO N LN NE W 33.33' TO POB & EX W 1/2 SW 9-4-62 THRU 66 S7 T09 R4	2,880 1,185 2,330 15,680 22,075 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$633.00 \$0.00 \$0.00 \$0.00 \$633.00 \$633.00 \$0.00	\$633.00 \$0.00 \$0.00 \$0.00 \$633.00 \$633.00 \$0.00	\$1,266.00 \$0.00 \$0.00 \$0.00 \$1,266.00 \$1,266.00 \$0.00	First Installment 08/08/2013 JONES, JEFFREY D & LINDA L Second Installment 09/09/2013 JONES, JEFFREY D & LINDA L
11-07-200-012 LEMON, JASON R & AMANDA 6126 N 17TH AVE Butler, IL 62015-	03003 7.77803 0040 2.0000	6126 N 17TH AV BUTLER, IL 62015 PT NE1/4 COM SW COR N726' E500' TO A POB S295' E295' N295' W295' TO POB S7 T9 R4	0 0 2,330 55,310 57,640 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,958.51 \$0.00 \$0.00 \$0.00 \$1,958.51 \$1,958.51 \$0.00	\$1,958.51 \$0.00 \$0.00 \$0.00 \$1,958.51 \$1,958.51 \$0.00	\$3,917.02 \$0.00 \$0.00 \$0.00 \$3,917.02 \$3,917.02 \$0.00	First Installment 08/05/2013 LEMON, JASON R & AMANDA Second Installment 09/05/2013 LEMON, JASON R & AMANDA
11-07-200-013 LEMON, ROBERT LEE & DONNA 120 SHADY LANE LITCHFIELD, IL 62056-0000	03003 7.77803 0021 17.4800	N 17TH AV BUTLER, IL 62015 PT NW1/4 NE1/4 S7 T9 R4	250 0 0 0 250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9.73 \$0.00 \$0.00 \$0.00 \$9.73 \$9.73 \$0.00	\$9.73 \$0.00 \$0.00 \$0.00 \$9.73 \$9.73 \$0.00	\$19.46 \$0.00 \$0.00 \$0.00 \$19.46 \$19.46 \$0.00	First Installment 07/23/2013 LEMON, ROBERT LEE & DONNA Second Installment 07/23/2013 LEMON, ROBERT LEE & DONNA
11-07-300-003 LEMON, DELORES 16162 LEMON LN Butler, IL 62015-	03003 7.77803 0040 1.0000	16162 LEMON LN BUTLER, IL 62015-0000 PT N 1/2 LOT 2 SW 9-4-77A S7 T09 R4	0 0 2,330 8,730 11,060 0	0 6,000 725 4,095 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
11-07-300-004 JOHNSON, JERALD L 16010 LEMON LANE BUTLER, IL 62015-0000	03003 7.77803 0040 10.0000	16010 LEMON LN BUTLER, IL 62015-0000 E 10 AC SW SW 9-4-80 S7 T09 R4	0 0 3,680 32,430 36,110 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,139.87 \$0.00 \$0.00 \$0.00 \$1,139.87 \$1,139.87 \$0.00	\$1,139.87 \$0.00 \$0.00 \$0.00 \$1,139.87 \$1,139.87 \$0.00	\$2,279.74 \$0.00 \$0.00 \$0.00 \$2,279.74 \$2,279.74 \$0.00	First Installment 07/30/2013 JOHNSON, JERALD L Second Installment 07/30/2013 JOHNSON, JERALD L
11-07-300-006 ARCHER, BILLY G 6051 WARESGROVES AVE BUTLER, IL 62015-0000	03003 7.77803 0011 15.0000	6051 WARESGROVES AV BUTLER, IL 62015-0000 E 15 AC W 20 AC PT SW SW 9-4-82 S7 T09 R4	60 0 2,330 9,410 11,800 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$137.67 \$0.00 \$2.07 \$0.00 \$139.74 \$139.74 \$0.00	\$137.67 \$0.00 \$2.07 \$10.00 \$149.74 \$149.74 \$0.00	\$275.34 \$0.00 \$4.14 \$10.00 \$289.48 \$289.48 \$0.00	First Installment 09/05/2013 ARCHER, BILLY G Second Installment 10/04/2013 ARCHER, BILLY G

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Township BUTLER GROVE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
11-07-300-007 GERMANN, MARK 22386 GOLF COURSE RD Raymond, IL 62560-	03003 7.77803 0030 15.0000	16107 LEMON LN BUTLER, IL 62015-0000 S 15 AC NW SW 9-4-76 S7 T09 R4	0 0 4,910 0 4,910 0	0 0 0 0 0 0					
					Tax Due	\$186.68	\$186.68	\$373.36	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/26/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	GERMANN, MARK
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$186.68	\$186.68	\$373.36	08/30/2013
					Paid	\$186.68	\$186.68	\$373.36	GERMANN, MARK
					Unpaid	\$0.00	\$0.00	\$0.00	
11-07-300-010 RUTAN, DARCY C/O WELLS FARGO RE T/ SERV 1 HOME CAMPUS MAC X2502011 DES MOINES, IA 50328-0011	03003 7.77803 0040 5.0000	6001 WARESGROVE AV BUTLER, IL 62015-0000 W 5 AC S 30 AC W 1/2 SW 9-4-81 S7 T09 R4	0 0 3,070 12,690 15,760 0	0 6,000 0 0 0 0					
					Tax Due	\$365.96	\$365.96	\$731.92	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	Wells Fargo Real Estate Tax Service, LL
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$365.96	\$365.96	\$731.92	08/30/2013
					Paid	\$365.96	\$365.96	\$731.92	Wells Fargo Real Estate Tax Service, LL
					Unpaid	\$0.00	\$0.00	\$0.00	
11-07-300-011 LEMON, BARBARA 17100 E 5TH RD LITCHFIELD, IL 62056-0000	03003 7.77803 0021 5.9100	LEMON LN BUTLER, IL 62015-0000 PT N 1/2 LOT 2 SW 9-4-77-83-1 S7 T09 R4	250 0 0 0 250 0	0 0 0 0 0 0					
					Tax Due	\$9.73	\$9.73	\$19.46	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	LEMON, BARBARA
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$9.73	\$9.73	\$19.46	07/30/2013
					Paid	\$9.73	\$9.73	\$19.46	LEMON, BARBARA
					Unpaid	\$0.00	\$0.00	\$0.00	
11-07-300-012 LEMON, JOHN CLAYTON 16070 LEMON LANE BUTLER, IL 62015-0000	03003 7.77803 0011 5.4400	16070 LEMON LN BUTLER, IL 62015-0000 S 1053' N 1776' W 225' E 1/2 SW 9-4-83-1 S7 T9 R4	40 1,212 2,330 6,880 10,462 0	0 5,042 0 0 0 0					
					Tax Due	\$203.01	\$203.01	\$406.02	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	LEMON, JOHN CLAYTON
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$203.01	\$203.01	\$406.02	08/08/2013
					Paid	\$203.01	\$203.01	\$406.02	LEMON, JOHN CLAYTON
					Unpaid	\$0.00	\$0.00	\$0.00	
11-07-300-013 LEMON, JOHN CLAYTON 16070 LEMON LN Butler, IL 62015-	03003 7.77803 0021 22.8900	LEMON LN BUTLER, IL 62015-0000 S 1033' N 1776' E 1/2 SW (EX W 225') 9-4-75 & 74 S7 T09 R4	2,490 0 0 0 2,490 0	0 0 0 0 0 0					
					Tax Due	\$96.84	\$96.84	\$193.68	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	LEMON, JOHN CLAYTON
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$96.84	\$96.84	\$193.68	08/08/2013
					Paid	\$96.84	\$96.84	\$193.68	LEMON, JOHN CLAYTON
					Unpaid	\$0.00	\$0.00	\$0.00	
11-07-300-014 LEMON, JOHN CLAYTON 16070 LEMON LANE BUTLER, IL 62015-0000	03003 7.77803 0021 19.0000	LEMON LN BUTLER, IL 62015-0000 19 AC TR LYG NW SW 9-4-78 & 79 S7 T09 R4	275 0 0 0 275 0	0 0 0 0 0 0					
					Tax Due	\$10.70	\$10.70	\$21.40	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	LEMON, JOHN CLAYTON
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$10.70	\$10.70	\$21.40	08/08/2013
					Paid	\$10.70	\$10.70	\$21.40	LEMON, JOHN CLAYTON
					Unpaid	\$0.00	\$0.00	\$0.00	

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Township BUTLER GROVE

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-07-300-015	03003	WARESGROVE AV	1,510	0	Tax Due	\$58.73	\$58.73	\$117.46	First Installment
LEMON, JOHN CLAYTON & JONITA MARIE	7.77803	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/02/2013
16070 LEMON LN	0021	COM SE COR E1/2 SW1/4 N54.14' TO POB	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	NIEMEYER, ROY L & DARLENE M
BUTLER, IL 62015-	15.7100	NWLY 106.12'	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		ALG CNTLN WARESGROVE AV	1,510	0	Total Due	\$58.73	\$58.73	\$117.46	07/02/2013
		NWLY195.65' W690.96'	0	0	Paid	\$58.73	\$58.73	\$117.46	07/02/2013
		WLY193.20' N588.35' E1178.84' S612.11'		0	Unpaid	\$0.00	\$0.00	\$0.00	NIEMEYER, ROY L & DARLENE M
		TO POB							
		S7 T9 R4							
11-07-400-001	03003	WARESGROVE AV	5,300	0	Tax Due	\$206.12	\$206.12	\$412.24	First Installment
DAMMANN CHARLES N MANAGER BREEZ	7.77803	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2013
HILL FARMS	0021	W 1/2 SE 9-4-86 S7 T09 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DAGON, MYRA JEAN
6401 CHELTENHAM RD S	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
HIXSON, TN 37343-0000			5,300	0	Total Due	\$206.12	\$206.12	\$412.24	07/29/2013
			0	0	Paid	\$206.12	\$206.12	\$412.24	07/29/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	DAGON, MYRA JEAN
11-07-400-004	03003	WARESGROVE AV	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BUTLER GROVE TOWNSHIP C/O SCOTT	7.77803	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2013
NIEHAUS	0090	1 AC OF EVEN WIDTH OFF S END OF SE	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DAGON, MYRA JEAN
9032 BUTLER AVE	1.0000	SE 9-4-88 S7 T09 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Butler, IL 62015-			0	0	Total Due	\$0.00	\$0.00	\$0.00	07/29/2013
			0	0	Paid	\$0.00	\$0.00	\$0.00	07/29/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	DAGON, MYRA JEAN
11-07-400-005	03004	6289 WARESGROVE AV	2,480	0	Tax Due	\$792.75	\$792.75	\$1,585.50	First Installment
EICKHOFF, DANIEL	8.07651	BUTLER, IL 62015-0000	7,571	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
6289 WARES GROVE AVE	0011	PT SE SE 9-4-87 S7 T09 R4	2,330	0	Pen. Due	\$0.00	\$0.00	\$0.00	EICKHOFF, DANIEL
BUTLER, IL 62015-0000	39.0000		13,600	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			25,981	0	Total Due	\$792.75	\$792.75	\$1,585.50	07/30/2013
			0	0	Paid	\$792.75	\$792.75	\$1,585.50	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	EICKHOFF, DANIEL
11-07-400-006	03004	16193 E 7TH RD	3,500	0	Tax Due	\$903.64	\$903.64	\$1,807.28	First Installment
ADAMS, ANDREW ROBERT	8.07651	BUTLER, IL 62015-0000	1,327	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
16193 E 7TH RD	0011	NE SE EX E 343 FT S 190 1/2 FT 9-4-85 S7	2,330	0	Pen. Due	\$0.00	\$0.00	\$0.00	ADAMS, ANDREW ROBERT
Butler, IL 62015-	38.5000	T09 R4	21,750	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			28,907	0	Total Due	\$903.64	\$903.64	\$1,807.28	09/06/2013
			0	0	Paid	\$903.64	\$903.64	\$1,807.28	09/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ADAMS, ANDREW ROBERT
11-07-400-007	03004	16109 E 7TH RD	0	0	Tax Due	\$823.40	\$823.40	\$1,646.80	First Installment
OGDEN, DOUGLAS B & JOHNI R	8.07651	BUTLER, IL 62015-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
16109 E 7TH RD	0040	E 349 FT S 190 1/2 FT NE SE 9-4-85A S7	2,710	0	Pen. Due	\$0.00	\$0.00	\$0.00	OGDEN, DOUGLAS B & JOHNI R
BUTLER, IL 62015-0000	1.5000	T09 R4	24,280	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			26,990	0	Total Due	\$823.40	\$823.40	\$1,646.80	09/09/2013
			0	0	Paid	\$823.40	\$823.40	\$1,646.80	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	OGDEN, DOUGLAS B & JOHNI R

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
11-07-400-505	03004			6289 WARESGROVE AV		0	0	0	Tax Due	\$566.97	\$566.97	\$1,133.94	First Installment
AMERICAN TOWERS INC	8.07651			BUTLER, IL 62015-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
PO BOX 723597	0060			TOWER		1,030	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	AMERICAN TOWERS INC
ATLANTA, GA 31139-0000	0.0000			LOCATED ON 11-07-400-005		13,330	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				FCC# 1005598		14,360	0	0	Total Due	\$566.97	\$566.97	\$1,133.94	07/19/2013
				S7 T9 R4		0	0	0	Paid	\$566.97	\$566.97	\$1,133.94	AMERICAN TOWERS INC
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
11-08-100-003	03004			7100 N 17TH AV		1,980	0	0	Tax Due	\$1,385.97	\$1,385.97	\$2,771.94	First Installment
JONES, CHARLES D & SHIRLEY J TRUSTI	8.07651			BUTLER, IL 62015-0000		14,351	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/11/2013
7100 N 17TH AVE	0011			NW NW 9-4-92A S8 T09 R4		2,330	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JONES, C DAVID & SHIRLEY J TRUSTI
BUTLER, IL 62015-0000	40.0000					22,200	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						40,861	0	0	Total Due	\$1,385.97	\$1,385.97	\$2,771.94	06/11/2013
						0	0	0	Paid	\$1,385.97	\$1,385.97	\$2,771.94	JONES, C DAVID & SHIRLEY J TRUSTI
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
11-08-100-004	03004			N 17TH AV		4,050	0	0	Tax Due	\$163.55	\$163.55	\$327.10	First Installment
JONES, CHARLES D & SHIRLEY J TRUSTI	8.07651			BUTLER, IL 62015-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/11/2013
7100 N 17TH AVE	0021			NE NW 9-4-92 S8 T09 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JONES, C DAVID & SHIRLEY J TRUSTI
BUTLER, IL 62015-0000	40.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,050	0	0	Total Due	\$163.55	\$163.55	\$327.10	06/11/2013
						0	0	0	Paid	\$163.55	\$163.55	\$327.10	JONES, C DAVID & SHIRLEY J TRUSTI
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
11-08-100-006	03004			E 7TH RD		7,950	0	0	Tax Due	\$321.04	\$321.04	\$642.08	First Installment
JONES, JEFFREY D & LINDA L	8.07651			BUTLER, IL 62015-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
16307 E 7TH RD	0021			S 1/2 NW 9-4-93 S8 T09 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JONES, JEFFREY D & LINDA L
BUTLER, IL 62015-0000	80.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						7,950	0	0	Total Due	\$321.04	\$321.04	\$642.08	09/09/2013
						0	0	0	Paid	\$321.04	\$321.04	\$642.08	JONES, JEFFREY D & LINDA L
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
11-08-200-004	03003			N ILLINOIS ROUTE 127		0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
STATE OF ILLINOIS	7.77803			BUTLER, IL 62015-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	Second Installment
ILLINOIS ROUTE 127	0090			PT E 1/2 NE 40 FT X 2640 FT 9-4-89-1 S8		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
BUTLER, IL 62015-0000	2.4200			T09 R4		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						0	0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
11-08-200-005	03004			N 17TH AV		8,790	0	0	Tax Due	\$354.97	\$354.97	\$709.94	First Installment
JONES, CHARLES D & SHIRLEY J TRUSTI	8.07651			BUTLER, IL 62015-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/11/2013
7100 N 17TH AVE	0021			W 1/2 NE 9-4-91 & 90 S8 T09 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JONES, C DAVID & SHIRLEY J TRUSTI
BUTLER, IL 62015-0000	80.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						8,790	0	0	Total Due	\$354.97	\$354.97	\$709.94	06/11/2013
						0	0	0	Paid	\$354.97	\$354.97	\$709.94	JONES, C DAVID & SHIRLEY J TRUSTI
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-08-200-006	03004	N ILLINOIS ROUTE 127	9,990	0	Tax Due	\$403.42	\$403.42	\$806.84	First Installment
JUSTISON THOMAS S LIVING TRUST C/O	8.07651	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/26/2013
CARLINVILLE NATIONAL BANK	0021	E1/2 NE (EX BEG 498.31' N SE COR	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JUSTISON THOMAS S LIVING TRUST
PO BOX 373	73.5600	SW457.18' NW382.31' NE458.43' S382.32'	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
CARLINVILLE, IL 62626-0000		TO POB) 9-4-89-2 S8 T9 R4	9,990	0	Total Due	\$403.42	\$403.42	\$806.84	09/09/2013
			0	0	Paid	\$403.42	\$403.42	\$806.84	JUSTISON THOMAS S LIVING TRUST
				0	Unpaid	\$0.00	\$0.00	\$0.00	
11-08-200-008	03004	16299 ILLINOIS ROUTE 127	0	0	Tax Due	\$35.01	\$35.01	\$70.02	First Installment
JUSTISON ANNA J TRUST	8.07651	BUTLER, IL 62015-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
16299 IL RT 127	0040	COM SE COR E1/2 NE1/4 N741.20' TO	2,330	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	JUSTISON, THOMAS A
BUTLER, IL 62015-0000	1.5000	POB W457.18' N140' E458.43' S140.01' TO	15,610	6,673	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		POB	17,940	0	Total Due	\$35.01	\$35.01	\$70.02	09/09/2013
		S8 T9 R4	0	0	Paid	\$35.01	\$35.01	\$70.02	JUSTISON ANNA J TRUST
				0	Unpaid	\$0.00	\$0.00	\$0.00	
11-08-200-009	03004	ILLINOIS ROUTE 127	150	0	Tax Due	\$621.49	\$621.49	\$1,242.98	First Installment
JUSTISON, DAVID L & THOMAS A	8.07651	BUTLER, IL 62015	15,240	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
15075 IL RT 127	0011	COM SE COR E1/2 NE1/4 N498.88' TO	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JUSTISON, THOMAS A
BUTLER, IL 62015-	2.5200	POB W457.18' N242.31' E458.43' S242.32'	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		TO POB	15,390	0	Total Due	\$621.49	\$621.49	\$1,242.98	09/09/2013
		S8 T9 R4	0	0	Paid	\$621.49	\$621.49	\$1,242.98	JUSTISON, DAVID L & THOMAS A
				0	Unpaid	\$0.00	\$0.00	\$0.00	
11-08-300-001	03003	16130 E 7TH RD	0	0	Tax Due	\$1,680.45	\$1,680.45	\$3,360.90	First Installment
DURBIN, KENNETH C	7.77803	BUTLER, IL 62015-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
16130 E 7TH RD	0040	W PT W 1/2 SW 1050 FT X 323 FT 9-4-95A	7,680	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	DURBIN, KENNETH C & LONNA S
BUTLER, IL 62015-0000	8.0000	S8 T09 R4	46,740	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			54,420	0	Total Due	\$1,680.45	\$1,680.45	\$3,360.90	08/16/2013
			0	0	Paid	\$1,680.45	\$1,680.45	\$3,360.90	DURBIN, KENNETH C
				0	Unpaid	\$0.00	\$0.00	\$0.00	
11-08-300-003	03003	WARESGROVE AV	1,160	0	Tax Due	\$45.12	\$45.12	\$90.24	First Installment
HARDT, KARL W	7.77803	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
3153 BEACH HOUSE TRAIL	0021	E 1/2 NE SW 9-4-96 S8 T09 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HARDT, KARL W
LITCHFIELD, IL 62056-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,160	0	Total Due	\$45.12	\$45.12	\$90.24	08/30/2013
			0	0	Paid	\$45.12	\$45.12	\$90.24	HARDT, KARL W
				0	Unpaid	\$0.00	\$0.00	\$0.00	
11-08-300-004	03003	E 7TH RD & WARESGROVE RD	2,040	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
REIMER, CHARLES M	7.77803	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
4504 CASTLE PINES	0021	W 1/2 SW SW 9-4-99 S8 T09 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Springfield, IL 62711-	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,040	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Township BUTLER GROVE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-08-300-006 HARDT, KARL W 3153 BEACH HOUSE TRAIL LITCHFIELD, IL 62056-0000	03003 7.77803 0021 1.0000	WARESGROVE AV BUTLER, IL 62015-0000 E 1 RD W 1/2 SE SW 9-4-97 S8 T09 R4	165 0 0 0 165 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.42 \$0.00 \$0.00 \$0.00 \$6.42 \$6.42 \$0.00	\$6.42 \$0.00 \$0.00 \$0.00 \$6.42 \$6.42 \$0.00	\$12.84 \$0.00 \$0.00 \$0.00 \$12.84 \$12.84 \$0.00	First Installment 08/30/2013 HARDT, KARL W Second Installment 08/30/2013 HARDT, KARL W
11-08-300-007 HARDT, KARL W 3153 BEACH HOUSE TRAIL LITCHFIELD, IL 62056-0000	03003 7.77803 0021 20.0000	WARESGROVE AV BUTLER, IL 62015-0000 E 1/2 SE SW 9-4-94 S8 T09 R4	2,300 0 0 0 2,300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$89.45 \$0.00 \$0.00 \$0.00 \$89.45 \$89.45 \$0.00	\$89.45 \$0.00 \$0.00 \$0.00 \$89.45 \$89.45 \$0.00	\$178.90 \$0.00 \$0.00 \$0.00 \$178.90 \$178.90 \$0.00	First Installment 08/30/2013 HARDT, KARL W Second Installment 08/30/2013 HARDT, KARL W
11-08-300-008 RUNDQUIST, JOHN K TRUSTEE 144 RUNDQUIST LN BUTLER, IL 62015-	03003 7.77803 0021 55.6300	WARESGROVE AVE BUTLER, IL 62015-0000 W1/2 NE1/4 SW1/4 & E268.50' NW SW & W1/2 SE SW (EX E16.50') & E268.50' SW SW S8 T9 R4	4,530 0 0 0 4,530 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$176.17 \$0.00 \$0.00 \$0.00 \$176.17 \$176.17 \$0.00	\$176.17 \$0.00 \$0.00 \$0.00 \$176.17 \$176.17 \$0.00	\$352.34 \$0.00 \$0.00 \$0.00 \$352.34 \$352.34 \$0.00	First Installment 08/07/2013 RUNDQUIST, JOHN KTRUSTEE Second Installment 09/09/2013 RUNDQUIST, JOHN KTRUSTEE
11-08-300-009 RUNDQUIST, JOHN K & SHERYL A 144 RUNDQUIST LN Butler, IL 62015-	03003 7.77803 0021 55.8400	E 7TH RD BUTLER, IL 62015-0000 PT NW SW S8 T99 R4	6,090 0 0 0 6,090 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$236.84 \$0.00 \$0.00 \$0.00 \$236.84 \$236.84 \$0.00	\$236.84 \$0.00 \$0.00 \$0.00 \$236.84 \$236.84 \$0.00	\$473.68 \$0.00 \$0.00 \$0.00 \$473.68 \$473.68 \$0.00	First Installment 07/02/2013 RUNDQUIST, JOHN K & SHERYL A Second Installment 07/02/2013 RUNDQUIST, JOHN K & SHERYL A
11-08-400-001 HARDT, KARL W 3153 BEACH HOUSE TRAIL LITCHFIELD, IL 62056-0000	03003 7.77803 0021 40.0000	N ILLINOIS ROUTE 127 BUTLER, IL 62015-0000 NW SE 9-4-103 S8 T09 R4	3,560 0 0 0 3,560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$138.45 \$0.00 \$0.00 \$0.00 \$138.45 \$138.45 \$0.00	\$138.45 \$0.00 \$0.00 \$0.00 \$138.45 \$138.45 \$0.00	\$276.90 \$0.00 \$0.00 \$0.00 \$276.90 \$276.90 \$0.00	First Installment 08/30/2013 HARDT, KARL W Second Installment 08/30/2013 HARDT, KARL W
11-08-400-002 HARDT, KARL W 3153 BEACH HOUSE TRAIL LITCHFIELD, IL 62056-0000	03003 7.77803 0021 40.0000	WARESGROVE AV BUTLER, IL 62015-0000 SW SE 9-4-104 S8 T09 R4	4,360 0 0 0 4,360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$169.56 \$0.00 \$0.00 \$0.00 \$169.56 \$169.56 \$0.00	\$169.56 \$0.00 \$0.00 \$0.00 \$169.56 \$169.56 \$0.00	\$339.12 \$0.00 \$0.00 \$0.00 \$339.12 \$339.12 \$0.00	First Installment 08/30/2013 HARDT, KARL W Second Installment 08/30/2013 HARDT, KARL W

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-08-400-003	03003	N ILLINOIS ROUTE 127	3,390	0	Tax Due	\$131.84	\$131.84	\$263.68	First Installment
DAMMANN CHARLES N MANAGER BREEZ	7.77803	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2013
HILL FARMS	0021	N 1/2 NE SE 9-4-100 S8 T09 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DAGON, MYRA JEAN
6401 CHELTENHAM RD S	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
HIXSON, TN 37343-0000			3,390	0	Total Due	\$131.84	\$131.84	\$263.68	07/29/2013
			0	0	Paid	\$131.84	\$131.84	\$263.68	DAGON, MYRA JEAN
				0	Unpaid	\$0.00	\$0.00	\$0.00	
11-08-400-004	03003	1611 N ILLINOIS ROUTE 127	2,220	0	Tax Due	\$86.34	\$86.34	\$172.68	First Installment
DAMMANN CHARLES N MANAGER BREEZ	7.77803	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2013
HILL FARMS	0021	S 1/2 NE SE 9-4-101 S8 T09 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DAGON, MYRA JEAN
6401 CHELTENHAM RD S	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
HIXSON, TN 37343-0000			2,220	0	Total Due	\$86.34	\$86.34	\$172.68	07/29/2013
			0	0	Paid	\$86.34	\$86.34	\$172.68	DAGON, MYRA JEAN
				0	Unpaid	\$0.00	\$0.00	\$0.00	
11-08-400-005	03003	16115 N ILLINOIS ROUTE 127	4,400	0	Tax Due	\$1,092.04	\$1,092.04	\$2,184.08	First Installment
DAMMANN CHARLES N MANAGER BREEZ	7.77803	BUTLER, IL 62015-0000	4,520	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2013
HILL FARMS	0011	SE SE 9-4-102 S8 T09 R4	2,330	0	Pen. Due	\$0.00	\$0.00	\$0.00	DAGON, MYRA JEAN
6401 CHELTENHAM RD S	40.0000		17,260	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
HIXSON, TN 37343-0000			28,510	0	Total Due	\$1,092.04	\$1,092.04	\$2,184.08	07/29/2013
			0	0	Paid	\$1,092.04	\$1,092.04	\$2,184.08	DAGON, MYRA JEAN
				0	Unpaid	\$0.00	\$0.00	\$0.00	
11-09-100-001	03003	16434 N ILLINOIS ROUTE 127	3,100	0	Tax Due	\$698.66	\$698.66	\$1,397.32	First Installment
WILSON KENNETH M FAMILY TRUST,	7.77803	BUTLER, IL 62015-0000	2,145	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
1855 400TH AV	0011	NW NW EX HWY R/W PER 335/532	2,330	0	Pen. Due	\$0.00	\$0.00	\$0.00	WILSON KENNETH M FAMILY TRUST,
Estherville, IA 51334-	39.9700	9-4-110 S9 T09 R4	10,680	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			18,255	0	Total Due	\$698.66	\$698.66	\$1,397.32	07/31/2013
			0	0	Paid	\$698.66	\$698.66	\$1,397.32	WILSON KENNETH M FAMILY TRUST,
				0	Unpaid	\$0.00	\$0.00	\$0.00	
11-09-100-002	03003	N ILLINOIS ROUTE 127	4,000	0	Tax Due	\$155.56	\$155.56	\$311.12	First Installment
DONAHUE, MIKE	7.77803	BUTLER, IL 62015-0000	0	0	Drainage Due	\$7.91	\$7.91	\$15.82	07/26/2013
703 MADISON	0021	NE NW 9-4-109 S9 T09 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DONAHUE, MIKE
MONTICELLO, IL 61856-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,000	0	Total Due	\$163.47	\$163.47	\$326.94	08/29/2013
			0	0	Paid	\$163.47	\$163.47	\$326.94	DONAHUE, MIKE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
11-09-100-003	03003	N ILLINOIS ROUTE 127	2,650	0	Tax Due	\$103.06	\$103.06	\$206.12	First Installment
JUSTISON, THOMAS ALLYN	7.77803	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
15075 IL N RT 127	0021	SW NW 9-4-111 S9 T09 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JUSTISON, THOMAS A
BUTLER, IL 62015-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,650	0	Total Due	\$103.06	\$103.06	\$206.12	09/09/2013
			0	0	Paid	\$103.06	\$103.06	\$206.12	JUSTISON, THOMAS ALLYN
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-09-100-004 JUSTISON, THOMAS ALLYN 15075 IL N RT 127 BUTLER, IL 62015-0000	03003 7.77803 0021 40.0000	N ILLINOIS ROUTE 127 BUTLER, IL 62015-0000 SE NW 9-4-112 S9 T09 R4	5,800 0 0 0 5,800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$225.57 \$7.91 \$0.00 \$0.00 \$233.48 \$233.48 \$0.00	\$225.57 \$7.91 \$0.00 \$0.00 \$233.48 \$233.48 \$0.00	\$451.14 \$15.82 \$0.00 \$0.00 \$466.96 \$466.96 \$0.00	First Installment 08/08/2013 JUSTISON, THOMAS A Second Installment 09/09/2013 JUSTISON, THOMAS ALLYN
11-09-200-001 DONAHUE, MIKE 703 MADISON MONTICELLO, IL 61856-0000	03003 7.77803 0021 80.0000	WARDS TR BUTLER, IL 62015-0000 N 1/2 NE 9-4-105 S9 T09 R4	15,330 0 0 0 15,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$596.19 \$55.37 \$0.00 \$0.00 \$651.56 \$651.56 \$0.00	\$596.19 \$55.37 \$0.00 \$0.00 \$651.56 \$651.56 \$0.00	\$1,192.38 \$110.74 \$0.00 \$0.00 \$1,303.12 \$1,303.12 \$0.00	First Installment 07/26/2013 DONAHUE, MIKE Second Installment 07/26/2013 DONAHUE, MIKE
11-09-200-003 RUNDQUIST, JOHN K 144 RUNDQUIST LANE BUTLER, IL 62015-0000	03003 7.77803 0021 30.0000	WARDS TR BUTLER, IL 62015-0000 BAL SE NE 9-4-108 S9 T09 R4	7,000 0 0 0 7,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$272.23 \$18.99 \$0.00 \$0.00 \$291.22 \$291.22 \$0.00	\$272.23 \$18.99 \$0.00 \$0.00 \$291.22 \$291.22 \$0.00	\$544.46 \$37.98 \$0.00 \$0.00 \$582.44 \$582.44 \$0.00	First Installment 08/07/2013 RUNDQUIST, JOHN K Second Installment 09/09/2013 RUNDQUIST, JOHN K
11-09-200-004 ANDERSON, THOMAS L & JEAN M 13089 IL RT 127 BUTLER, IL 62015-0000	03003 7.77803 0021 10.0000	WARDS TR BUTLER, IL 62015-0000 10 AC E SIDE SE NE 9-4-107 S9 T09 R4	2,410 0 0 0 2,410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$93.73 \$6.32 \$0.00 \$0.00 \$100.05 \$100.05 \$0.00	\$93.73 \$6.32 \$0.00 \$0.00 \$100.05 \$100.05 \$0.00	\$187.46 \$12.64 \$0.00 \$0.00 \$200.10 \$200.10 \$0.00	First Installment 08/30/2013 ANDERSON, THOMAS L & JEAN M Second Installment 08/30/2013 ANDERSON, THOMAS L & JEAN M
11-09-200-005 DONAHUE, MIKE 703 MADISON MONTICELLO, IL 61856-0000	03003 7.77803 0011 39.6700	WARDS TR BUTLER, IL 62015-0000 SW NE (EX PT LYG IN FOLL DESC TR: BEG 128.95 S NE COR W 1/2 SE, SW 75.95' NW 183', NW 78' NW 76' SW 256' SW 154' SE 164', S 77' SE 451.57', W 81.06' TO POB) 9-4-106 S9 T09 R4	6,410 2,442 0 0 8,852 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$344.26 \$20.56 \$0.00 \$0.00 \$364.82 \$364.82 \$0.00	\$344.26 \$20.56 \$0.00 \$0.00 \$364.82 \$364.82 \$0.00	\$688.52 \$41.12 \$0.00 \$0.00 \$729.64 \$729.64 \$0.00	First Installment 07/26/2013 DONAHUE, MIKE Second Installment 07/26/2013 DONAHUE, MIKE
11-09-300-001 JUSTISON, THOMAS ALLYN 15075 IL N RT 127 BUTLER, IL 62015-0000	03003 7.77803 0021 20.0000	N ILLINOIS ROUTE 127 BUTLER, IL 62015-0000 N PT W 1/2 SW 9-4-114 S9 T09 R4	790 0 0 0 790 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$30.73 \$0.00 \$0.00 \$0.00 \$30.73 \$30.73 \$0.00	\$30.73 \$0.00 \$0.00 \$0.00 \$30.73 \$30.73 \$0.00	\$61.46 \$0.00 \$0.00 \$0.00 \$61.46 \$61.46 \$0.00	First Installment 08/08/2013 JUSTISON, THOMAS A Second Installment 09/09/2013 JUSTISON, THOMAS ALLYN

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-09-300-004 DAMMANN CHARLES N MANAGER BREEZ HILL FARMS 6401 CHELTENHAM RD S HIXSON, TN 37343-0000	03003 7.77803 0021 60.5100	N ILLINOIS ROUTE 127 BUTLER, IL 62015-0000 S 60 AC OF W1/2 SW1/4 & PT LYG W OF RT 127 OF N 20AC W1/2 SW1/4 & PT LYG W OF RT 127 SE1/4 SW1/4 9-4-115 & 113-1 S9 T09 R4	4,360 0 0 4,360 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$169.56 \$0.00 \$0.00 \$0.00 \$169.56 \$169.56 \$0.00	\$169.56 \$0.00 \$0.00 \$0.00 \$169.56 \$169.56 \$0.00	\$339.12 \$0.00 \$0.00 \$0.00 \$339.12 \$339.12 \$0.00	First Installment 07/29/2013 DAGON, MYRA JEAN Second Installment 07/29/2013 DAGON, MYRA JEAN
11-09-300-005 JUSTISON, THOMAS ALLYN 15075 IL N RT 127 BUTLER, IL 62015-0000	03003 7.77803 0011 79.7300	8153 WARESGROVE AV BUTLER, IL 62015-0000 E 1/2 SW1/4 (EX PT LYG W OF RT 127) 9-4-113 S9 T09 R4	9,700 469 0 0 10,169 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$395.48 \$21.84 \$0.00 \$0.00 \$417.32 \$417.32 \$0.00	\$395.48 \$21.84 \$0.00 \$0.00 \$417.32 \$417.32 \$0.00	\$790.96 \$43.68 \$0.00 \$0.00 \$834.64 \$834.64 \$0.00	First Installment 08/08/2013 JUSTISON, THOMAS A Second Installment 09/09/2013 JUSTISON, THOMAS ALLYN
11-09-400-002 SMITH, CHAD K & MICHELLE L 8297 WARESGROVE AVE BUTLER, IL 62015-0000	03003 7.77803 0040 1.0000	8297 WARESGROVE AV BUTLER, IL 62015-0000 1 AC SE COR W 1/2 SE HOME ON PRIV TAX 9-4-119 S9 T09 R4	0 0 2,330 4,940 7,270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$276.51 \$0.00 \$0.00 \$0.00 \$276.51 \$276.51 \$0.00	\$276.51 \$0.00 \$0.00 \$0.00 \$276.51 \$276.51 \$0.00	\$553.02 \$0.00 \$0.00 \$0.00 \$553.02 \$553.02 \$0.00	First Installment 07/26/2013 SMITH, CHAD K & MICHELLE L Second Installment 07/26/2013 SMITH, CHAD K & MICHELLE L
11-09-400-004 RUNDQUIST, JOHN K 144 RUNDQUIST LANE BUTLER, IL 62015-0000	03003 7.77803 0021 79.0000	8327 WARESGROVE AV BUTLER, IL 62015-0000 E 1/2 SE EX 1 AC 9-4-116 S9 T09 R4	12,300 0 0 0 12,300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$478.35 \$18.83 \$0.00 \$0.00 \$497.18 \$497.18 \$0.00	\$478.35 \$18.83 \$0.00 \$0.00 \$497.18 \$497.18 \$0.00	\$956.70 \$37.66 \$0.00 \$0.00 \$994.36 \$994.36 \$0.00	First Installment 08/07/2013 RUNDQUIST, JOHN K Second Installment 09/09/2013 RUNDQUIST, JOHN K
11-09-400-005 KUHLE, TODD M C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	03003 7.77803 0040 2.5100	16187 WARDS TR BUTLER, IL 62015-9708 PT SW NE & PT W 1/2 SE 9-4-118-1 S09 T09 R4	0 0 4,370 13,980 18,350 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$464.35 \$0.00 \$0.00 \$0.00 \$464.35 \$464.35 \$0.00	\$464.35 \$0.00 \$0.00 \$0.00 \$464.35 \$464.35 \$0.00	\$928.70 \$0.00 \$0.00 \$0.00 \$928.70 \$928.70 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
11-09-400-008 DONAHUE, MIKE 703 MADISON MONTICELLO, IL 61856-0000	03003 7.77803 0011 76.8200	WARESGROVE AV BUTLER, IL 62015-0000 PT W 1/2 SE 9-4-118 S9 T09 R4	3,330 2,975 0 0 6,305 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$245.20 \$13.29 \$0.00 \$0.00 \$258.49 \$258.49 \$0.00	\$245.20 \$13.29 \$0.00 \$0.00 \$258.49 \$258.49 \$0.00	\$490.40 \$26.58 \$0.00 \$0.00 \$516.98 \$516.98 \$0.00	First Installment 07/26/2013 DONAHUE, MIKE Second Installment 07/26/2013 DONAHUE, MIKE

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-10-100-002 MULCH FARMS INC 10103 N 21ST AV Raymond, IL 62560-5155	03003 7.77803 0021 40.0000	PHILLIPS TR BUTLER, IL 62015-0000 NE NW 9-4-122 S10 T09 R4	9,510 0 0 0 9,510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$369.85 \$20.57 \$0.00 \$0.00 \$390.42 \$390.42 \$0.00	\$369.85 \$20.57 \$0.00 \$0.00 \$390.42 \$390.42 \$0.00	\$739.70 \$41.14 \$0.00 \$0.00 \$780.84 \$780.84 \$0.00	First Installment 06/27/2013 MULCH FARMS INC Second Installment 06/27/2013 MULCH FARMS INC
11-10-100-004 MULCH FARMS INC 10103 N 21ST AV Raymond, IL 62560-5155	03003 7.77803 0021 40.0000	PHILLIPS TR BUTLER, IL 62015-0000 SE NW 9-4-124 S10 T09 R4	9,490 0 0 0 9,490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$369.07 \$20.57 \$0.00 \$0.00 \$389.64 \$389.64 \$0.00	\$369.07 \$20.57 \$0.00 \$0.00 \$389.64 \$389.64 \$0.00	\$738.14 \$41.14 \$0.00 \$0.00 \$779.28 \$779.28 \$0.00	First Installment 06/27/2013 MULCH FARMS INC Second Installment 06/27/2013 MULCH FARMS INC
11-10-100-005 ANDERSON, THOMAS L & JEAN M 13089 IL RT 127 BUTLER, IL 62015-0000	03003 7.77803 0021 37.7900	WARDS TR BUTLER, IL 62015-0000 SW NW (EX BEG SE COR N 85.4' W 1038.74' S 85.43' E TO POB) 9-4-125 S10 T09 R4	8,930 0 0 0 8,930 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$347.29 \$20.57 \$0.00 \$0.00 \$367.86 \$367.86 \$0.00	\$347.29 \$20.57 \$0.00 \$0.00 \$367.86 \$367.86 \$0.00	\$694.58 \$41.14 \$0.00 \$0.00 \$735.72 \$735.72 \$0.00	First Installment 08/30/2013 ANDERSON, THOMAS L & JEAN M Second Installment 08/30/2013 ANDERSON, THOMAS L & JEAN M
11-10-100-006 ANDERSON, THOMAS L & JEAN M 13089 IL RT 127 BUTLER, IL 62015-0000	03003 7.77803 0021 39.3900	WARDS TR BUTLER, IL 62015-0000 NW NW (EX N 20') 9-4-123 S10 T09 R4	9,180 0 0 0 9,180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$357.01 \$27.53 \$0.00 \$0.00 \$384.54 \$384.54 \$0.00	\$357.01 \$27.53 \$0.00 \$0.00 \$384.54 \$384.54 \$0.00	\$714.02 \$55.06 \$0.00 \$0.00 \$769.08 \$769.08 \$0.00	First Installment 08/30/2013 ANDERSON, THOMAS L & JEAN M Second Installment 08/30/2013 ANDERSON, THOMAS L & JEAN M
11-10-200-001 POCKLINGTON, CURT 16084 PHILLIPS TRAIL BUTLER, IL 62015-2109	03003 7.77803 0021 80.0000	PHILLIPS TR BUTLER, IL 62015-0000 W 1/2 NE 9-4-121 S10 T09 R4	18,790 0 0 0 18,790 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$730.75 \$46.83 \$0.00 \$0.00 \$777.58 \$777.58 \$0.00	\$730.75 \$46.83 \$0.00 \$0.00 \$777.58 \$777.58 \$0.00	\$1,461.50 \$93.66 \$0.00 \$0.00 \$1,555.16 \$1,555.16 \$0.00	First Installment 07/30/2013 POCKLINGTON, CURT Second Installment 09/09/2013 POCKLINGTON, CURT
11-10-200-003 STOLLEY, MARY ANN 101 WESTDALE AVE DECATUR, IL 62522-0000	03003 7.77803 0021 40.0000	N 17TH AV BUTLER, IL 62015-0000 NE1/4 NE1/4 9-4-120 S10 T09 R4	9,270 0 0 0 9,270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$360.51 \$25.32 \$0.00 \$0.00 \$385.83 \$385.83 \$0.00	\$360.51 \$25.32 \$0.00 \$0.00 \$385.83 \$385.83 \$0.00	\$721.02 \$50.64 \$0.00 \$0.00 \$771.66 \$771.66 \$0.00	First Installment 08/12/2013 STOLLEY, MARY ANN Second Installment 09/09/2013 STOLLEY, MARY ANN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-10-300-010 LOHMAN, SHARON L 10 HILTOP DR Hillsboro, IL 62049-	03003 7.77803 0021 31.0000	WARDS TR BUTLER, IL 62015-0000 PT SW NW & PT NW SW AS IN 688-246 9-4-125-1 & 126-1 S10 T9 R4	7,160 0 0 0 7,160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$278.46 \$14.32 \$0.00 \$0.00 \$292.78 \$292.78 \$0.00	\$278.46 \$14.32 \$0.00 \$0.00 \$292.78 \$292.78 \$0.00	\$556.92 \$28.64 \$0.00 \$0.00 \$585.56 \$585.56 \$0.00	First Installment 07/24/2013 LOHMAN, TRENT & TROY Second Installment 07/24/2013 LOHMAN, TRENT & TROY
11-10-300-011 LOHMAN, TROY N 16158 WARDS TRL BUTLER, IL 62015-0000	03003 7.77803 0011 28.5700	16158 WARDS TR BUTLER, IL 62015-0000 PT N 1/2 SW AS IN 691-96 9-4-126 & 128 S10 T09 R4	820 4,601 2,330 12,650 20,401 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$547.23 \$8.78 \$0.00 \$0.00 \$556.01 \$556.01 \$0.00	\$547.23 \$8.78 \$8.34 \$0.00 \$564.35 \$564.35 \$0.00	\$1,094.46 \$17.56 \$8.34 \$0.00 \$1,120.36 \$1,120.36 \$0.00	First Installment 08/01/2013 LOHMAN, TROY N Second Installment 09/19/2013 LOHMAN, TROY N
11-10-400-001 POCKLINGTON, CURT 16084 PHILLIPS TRAIL BUTLER, IL 62015-2109	03003 7.77803 0011 50.0000	16084 PHILLIPS TR BUTLER, IL 62015-0000 PT W 1/2 SE 9-4-131 S10 T09 R4	5,480 7,699 2,330 17,980 33,489 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,284.89 \$23.74 \$0.00 \$0.00 \$1,308.63 \$1,308.63 \$0.00	\$1,284.89 \$23.74 \$0.00 \$0.00 \$1,308.63 \$1,308.63 \$0.00	\$2,569.78 \$47.48 \$0.00 \$0.00 \$2,617.26 \$2,617.26 \$0.00	First Installment 07/30/2013 POCKLINGTON, CURT Second Installment 09/09/2013 POCKLINGTON, CURT
11-10-400-002 POCKLINGTON, CURT 16084 PHILLIPS TRAIL BUTLER, IL 62015-2109	03003 7.77803 0021 27.0000	16084 PHILLIPS TR BUTLER, IL 62015-0000 PT W 1/2 SE 9-4-132 S10 T09 R4	410 0 0 0 410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$15.95 \$0.00 \$0.00 \$0.00 \$15.95 \$15.95 \$0.00	\$15.95 \$0.00 \$0.00 \$0.00 \$15.95 \$15.95 \$0.00	\$31.90 \$0.00 \$0.00 \$0.00 \$31.90 \$31.90 \$0.00	First Installment 07/30/2013 POCKLINGTON, CURT Second Installment 09/09/2013 POCKLINGTON, CURT
11-10-400-003 HEAVEY, JOSEPH F & MARY JEAN RILEY 9 PINE HOLLOW COURT EDWARDSVILLE, IL 62025	03003 7.77803 0011 3.0000	16026 PHILLIPS TR BUTLER, IL 62015-0000 PT W 1/2 SE 9-4-132A S10 T09 R4	90 1,062 2,330 12,870 16,352 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$622.71 \$0.00 \$0.00 \$0.00 \$622.71 \$622.71 \$0.00	\$622.71 \$0.00 \$0.00 \$0.00 \$622.71 \$622.71 \$0.00	\$1,245.42 \$0.00 \$0.00 \$0.00 \$1,245.42 \$1,245.42 \$0.00	First Installment 08/06/2013 HEAVEY, JOSEPH F & MARY JEAN RIL Second Installment 09/05/2013 HEAVEY, JOSEPH F & MARY JEAN RIL
11-10-400-004 POCKLINGTON, CURT 16084 PHILLIPS TRAIL BUTLER, IL 62015-2109	03003 7.77803 0011 80.0000	9313 WARESGROVE AV BUTLER, IL 62015-0000 E 1/2 SE 9-4-130 & 130A S10 T09 R4	8,490 10,374 2,330 13,670 34,864 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,342.26 \$39.56 \$0.00 \$0.00 \$1,381.82 \$1,381.82 \$0.00	\$1,342.26 \$39.56 \$0.00 \$0.00 \$1,381.82 \$1,381.82 \$0.00	\$2,684.52 \$79.12 \$0.00 \$0.00 \$2,763.64 \$2,763.64 \$0.00	First Installment 07/30/2013 POCKLINGTON, CURT Second Installment 09/09/2013 POCKLINGTON, CURT

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-11-100-001	03003	N 17TH AV & E 10TH RD	16,120	0	Tax Due	\$626.91	\$626.91	\$1,253.82	First Installment
FESSER, DWAIN C & BRENDA	7.77803	BUTLER, IL 62015-0000	0	0	Drainage Due	\$40.51	\$40.51	\$81.02	06/18/2013
10154 N 17TH AVE	0021	W 1/2 NW 9-4-137 S11 T09 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FESSER, DWAIN C & BRENDA
BUTLER, IL 62015-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			16,120	0	Total Due	\$667.42	\$667.42	\$1,334.84	
			0	0	Paid	\$667.42	\$667.42	\$1,334.84	06/18/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	FESSER, DWAIN C & BRENDA
11-11-100-002	03003	10154 N 17TH AV	8,400	0	Tax Due	\$923.68	\$923.68	\$1,847.36	First Installment
FESSER, DWAIN C & BRENDA	7.77803	BUTLER, IL 62015-0000	4,649	5,418	Drainage Due	\$26.27	\$26.27	\$52.54	06/18/2013
10154 N 17TH AVE	0011	E 1/2 NW 9-4-136 S11 T09 R4	2,330	0	Pen. Due	\$0.00	\$0.00	\$0.00	FESSER, DWAIN C & BRENDA
BUTLER, IL 62015-0000	80.0000		14,160	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			29,539	0	Total Due	\$949.95	\$949.95	\$1,899.90	
			0	0	Paid	\$949.95	\$949.95	\$1,899.90	06/18/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	FESSER, DWAIN C & BRENDA
11-11-200-002	03003	N 17TH AV & NORTH RD	3,910	0	Tax Due	\$152.06	\$152.06	\$304.12	First Installment
NIEHAUS, GLENN E & BETTY C TRUST	7.77803	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2013
150 GLENS LANE	0021	NE NE 9-4-133 S11 T09 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	NIEHAUS, GLENN E & BETTY C TRUS
Hillsboro, IL 62049-	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,910	0	Total Due	\$152.06	\$152.06	\$304.12	
			0	0	Paid	\$152.06	\$152.06	\$304.12	08/27/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	NIEHAUS, GLENN E & BETTY C TRUS
11-11-200-004	03003	16201 NORTH RD	9,450	0	Tax Due	\$578.61	\$578.61	\$1,157.22	First Installment
MC FARLIN, LLOYD TRUST C/O RANDY M(	7.77803	BUTLER, IL 62015-0000	5,428	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
FARLIN	0011	S 1/2 NE EX S 483 FT E 160 FT SW NE	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MC FARLIN, LLOYD TRUST C/O RAND
11068 GLENN SHOALS DR	78.2300	9-4-135 S11 T09 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Hillsboro, IL 62049-			14,878	0	Total Due	\$578.61	\$578.61	\$1,157.22	
			0	0	Paid	\$578.61	\$578.61	\$1,157.22	08/07/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MC FARLIN, LLOYD TRUST C/O RAND
11-11-200-005	03003	16201 NORTH RD	0	0	Tax Due	\$1,825.90	\$1,825.90	\$3,651.80	First Installment
MC FARLIN, ALAN	7.77803	BUTLER, IL 62015-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
16201 NORTH RD	0040	S 483 FT E 160 FT SW NE 9-4-135A S11	3,020	0	Pen. Due	\$0.00	\$0.00	\$0.00	MC FARLIN, ALAN
BUTLER, IL 62015-0000	1.7700	T09 R4	51,140	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			54,160	0	Total Due	\$1,825.90	\$1,825.90	\$3,651.80	
			0	0	Paid	\$1,825.90	\$1,825.90	\$3,651.80	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MC FARLIN, ALAN
11-11-200-006	03003	N 17TH AV	3,010	0	Tax Due	\$117.06	\$117.06	\$234.12	First Installment
NIEHAUS, ROBERTA J	7.77803	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/16/2013
P O BOX 446	0021	NW1/4 NE1/4 (EX BEG NW COR NE1/4	0	0	Pen. Due	\$1.76	\$0.00	\$1.76	NIEHAUS, MARTIN G
Hillsboro, IL 62049-	37.6600	E348.76' S293.76' W349.88' N290.99' TO	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		POB) SEC 9-4-134-5 S11 T9 R4	3,010	0	Total Due	\$118.82	\$117.06	\$235.88	
			0	0	Paid	\$118.82	\$117.06	\$235.88	08/16/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	NIEHAUS, MARTIN G

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			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
11-11-200-007 HAGEMEIER CARROLL A & DOROTHY TR HAGEMEIER TRUST 121936 10224 N 17TH AVE BUTLER, IL 62015-0000	03003 7.77803 0040 2.3400	10224 N 17TH AV BUTLER, IL 62015-0000 PT NW1/4 NE1/4 BEG NW COR NE1/4 E348.76' S293.76' W349.88' N290.99' TO POB 9-4-134 S11 T09 R4	0 0 3,000 46,950 49,950 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,510.11 \$0.00 \$0.00 \$0.00 \$1,510.11 \$1,510.11 \$0.00	\$1,510.11 \$0.00 \$0.00 \$0.00 \$1,510.11 \$1,510.11 \$0.00	\$3,020.22 \$0.00 \$0.00 \$0.00 \$3,020.22 \$3,020.22 \$0.00	First Installment 08/07/2013 HAGEMEIER, CARROLL A & DOROTHY Second Installment 08/07/2013 HAGEMEIER, CARROLL A & DOROTHY
11-11-300-006 WHITWORTH, WILLIAM J PO BOX 229 FARMERSVILLE, IL 62533-0000	03003 7.77803 0011 160.0000	E 10TH RD BUTLER, IL 62015 SW 1/4 9-4-139 & 138 & 140 & 141 S11 T09 R4	12,940 1,630 2,330 11,800 28,700 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,104.09 \$18.99 \$0.00 \$0.00 \$1,123.08 \$1,123.08 \$0.00	\$1,104.09 \$18.99 \$0.00 \$0.00 \$1,123.08 \$1,123.08 \$0.00	\$2,208.18 \$37.98 \$0.00 \$0.00 \$2,246.16 \$2,246.16 \$0.00	First Installment 06/25/2013 WHITWORTH, WILLIAM J Second Installment 06/25/2013 WHITWORTH, WILLIAM J
11-11-400-001 WHITWORTH, ROBERT RR1 BOX 53B CARROLLTON, IL 62016-0000	03003 7.77803 0021 80.0000	10267 WARESGROVE AV BUTLER, IL 62015-0000 W 1/2 SE 9-4-143 S11 T09 R4	4,620 0 0 0 4,620 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$179.67 \$0.00 \$0.00 \$0.00 \$179.67 \$179.67 \$0.00	\$179.67 \$0.00 \$0.00 \$0.00 \$179.67 \$179.67 \$0.00	\$359.34 \$0.00 \$0.00 \$0.00 \$359.34 \$359.34 \$0.00	First Installment 07/02/2013 WHITWORTH, ROBERT L & DENISE L Second Installment 07/02/2013 WHITWORTH, ROBERT L & DENISE L
11-11-400-003 BROWN, DEAN & MARY 12167 NORTH RD HILLSBORO, IL 62049-0000	03003 7.77803 0021 40.0000	NORTH RD BUTLER, IL 62015-0000 NE SE 9-4-142 A S11 T09 R4	6,330 0 0 0 6,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$246.18 \$0.00 \$0.00 \$0.00 \$246.18 \$246.18 \$0.00	\$246.18 \$0.00 \$0.00 \$0.00 \$246.18 \$246.18 \$0.00	\$492.36 \$0.00 \$0.00 \$0.00 \$492.36 \$492.36 \$0.00	First Installment 08/30/2013 BROWN, DEAN & MARY Second Installment 09/09/2013 BROWN, DEAN & MARY
11-11-400-004 NIEMEYER, KENNETH & MARSHA 10347 WARESGROVE AVE BUTLER, IL 62015-0000	03003 7.77803 0011 20.0000	10347 WARESGROVE AV BUTLER, IL 62015-0000 W 1/2 SE SE 9-4-142 S11 T09 R4	1,610 1,536 2,330 12,450 17,926 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$450.97 \$0.00 \$0.00 \$0.00 \$450.97 \$450.97 \$0.00	\$450.97 \$0.00 \$0.00 \$0.00 \$450.97 \$450.97 \$0.00	\$901.94 \$0.00 \$0.00 \$0.00 \$901.94 \$901.94 \$0.00	First Installment 08/06/2013 NIEMEYER, KENNETH & MARSHA Second Installment 08/06/2013 NIEMEYER, KENNETH & MARSHA
11-11-400-005 R & F NIEMEYER FARMS C/O CARL NIEMEYER 12350 NIEMEYER TRL Butler, IL 62015-	03003 7.77803 0021 20.0000	NORTH RD & WARESGROVE RD BUTLER, IL 62015-0000 E 1/2 SE SE 9-4-142 B S12 T09 R4	2,850 0 0 0 2,850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$110.84 \$0.00 \$0.00 \$0.00 \$110.84 \$110.84 \$0.00	\$110.84 \$0.00 \$0.00 \$0.00 \$110.84 \$110.84 \$0.00	\$221.68 \$0.00 \$0.00 \$0.00 \$221.68 \$221.68 \$0.00	First Installment 07/19/2013 R & F NIEMEYER FARMS C/O CARL NI Second Installment 08/29/2013 R & F NIEMEYER FARMS C/O CARL NI

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-12-100-003 NEW RIVER ROYALTY LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	03003 7.77803 0021 160.0000	NORTH RD BUTLER, IL 62015 NW 9-4-151 & 152 S12 T09 R4	22,370 0 0 0 22,370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$869.98 \$0.00 \$0.00 \$0.00 \$869.98 \$869.98 \$0.00	\$869.98 \$0.00 \$0.00 \$0.00 \$869.98 \$869.98 \$0.00	\$1,739.96 \$0.00 \$0.00 \$0.00 \$1,739.96 \$1,739.96 \$0.00	First Installment 07/03/2013 NEW RIVER ROYALTY LLC Second Installment 07/03/2013 NEW RIVER ROYALTY LLC
11-12-200-002 BEELER, LORI 15022 NORTH 17TH AVE IRVING, IL 62051-0000	03003 7.77803 0021 33.0000	N 17TH AV & MONTGOMERY TR Butler, IL 62015-0000 W PT NE NE 9-4-145 S12 T09 R4	2,500 0 0 0 2,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$97.23 \$0.00 \$0.00 \$0.00 \$97.23 \$97.23 \$0.00	\$97.23 \$0.00 \$0.00 \$0.00 \$97.23 \$97.23 \$0.00	\$194.46 \$0.00 \$0.00 \$0.00 \$194.46 \$194.46 \$0.00	First Installment 08/30/2013 BEELER, LORI Second Installment 09/05/2013 SHELLY GRANTHAM
11-12-200-009 J M TRUST C/O J & M ELLIOTT 720 ST LOUIS ST HILLSBORO, IL 62049-0000	03003 7.77803 0030 0.5000	MONTGOMERY TR IRVING, IL 62051-0000 S 40 FT N 1518 FT PT E 1/2 NE LYG E OF CEN LI RD PER 309-64 9-4-150A S12 T09 R4	0 0 200 0 200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.78 \$0.00 \$0.00 \$0.00 \$7.78 \$7.78 \$0.00	\$7.78 \$0.00 \$0.00 \$0.00 \$7.78 \$7.78 \$0.00	\$15.56 \$0.00 \$0.00 \$0.00 \$15.56 \$15.56 \$0.00	First Installment 08/30/2013 J M TRUST Second Installment 08/30/2013 J M TRUST
11-12-200-011 PICKERILL, LARRY 11347 WARESGROVE AVE IRVING, IL 62051-0000	03003 7.77803 0021 1.6500	MONTGOMERY TR IRVING, IL 62051-0000 NLY 1 65/100 AC NE LYG E OF C/L RD 9-4-150 S12 T09 R4	160 0 0 0 160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.22 \$0.00 \$0.00 \$0.00 \$6.22 \$6.22 \$0.00	\$6.22 \$0.00 \$0.00 \$0.00 \$6.22 \$6.22 \$0.00	\$12.44 \$0.00 \$0.00 \$0.00 \$12.44 \$12.44 \$0.00	First Installment 08/09/2013 PICKERILL, LARRY Second Installment 09/06/2013 PICKERILL, LARRY
11-12-200-012 EDWARDS, DREW AARON 16346 MONTGOMERY TRAIL Irving, IL 62051-	03003 7.77803 0011 7.1900	16346 MONTGOMERY TR IRVING, IL 62051-0000 IRREG TRACT PT E 1/2 NE LYG E OF C/L RD 9-4-144 S12 T09 R4	640 3,211 2,330 13,390 19,571 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$747.51 \$0.00 \$0.00 \$0.00 \$747.51 \$747.51 \$0.00	\$747.51 \$0.00 \$0.00 \$0.00 \$747.51 \$747.51 \$0.00	\$1,495.02 \$0.00 \$0.00 \$0.00 \$1,495.02 \$1,495.02 \$0.00	First Installment 06/27/2013 EDWARDS, DREW AARON Second Installment 08/06/2013 EDWARDS, DREW AARON
11-12-200-014 CRAWFORD, DENNIS 16288 MONTGOMERY TRAIL IRVING, IL 62051-0000	03003 7.77803 0011 6.4800	16288 MONTGOMERY TR IRVING, IL 62051-0000 PT SE NE 9-4-149 & 148 S12 T09 R4	450 744 2,330 7,440 10,964 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$184.50 \$0.00 \$0.00 \$0.00 \$184.50 \$184.50 \$0.00	\$184.50 \$0.00 \$0.00 \$0.00 \$184.50 \$184.50 \$0.00	\$369.00 \$0.00 \$0.00 \$0.00 \$369.00 \$369.00 \$0.00	First Installment 07/30/2013 CRAWFORD, DENNIS Second Installment 07/30/2013 CRAWFORD, DENNIS

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-12-200-015 BEELER, LORI 15022 NORTH 17TH AVE IRVING, IL 62051-0000	03003 7.77803 0021 12.1800	MONTGOMERY TR IRVING, IL 62051-0000 PT E 1/2 SE NE LYG NW OF RD & PT SE NE & 11-12-200-013 9-4-149-1 & 148-1 S12 T09 R4	420 0 0 0 420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$16.34 \$0.00 \$0.00 \$0.00 \$16.34 \$16.34 \$0.00	\$16.34 \$0.00 \$0.00 \$0.00 \$16.34 \$16.34 \$0.00	\$32.68 \$0.00 \$0.00 \$0.00 \$32.68 \$32.68 \$0.00	First Installment 08/30/2013 BEELER, LORI Second Installment 09/05/2013 SHELLY GRANTHAM
11-12-200-018 IOVITO, ANDREW 16245 MONTGOMERY TRAIL IRVING, IL 62051-0000	03003 7.77803 0011 22.5700	16245 MONTGOMERY TR IRVING, IL 62051-0000 22.57 ACS LYG S1/2 NE1/4 SEC 12 9-4-146-1 & 147-1 S12 T09 R4	280 78 2,330 55,580 58,268 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,982.54 \$0.00 \$0.00 \$0.00 \$1,982.54 \$1,982.54 \$0.00	\$1,982.54 \$0.00 \$29.74 \$10.00 \$2,022.28 \$2,022.28 \$0.00	\$3,965.08 \$0.00 \$29.74 \$10.00 \$4,004.82 \$4,004.82 \$0.00	First Installment 08/30/2013 IOVITO, ANDREW Second Installment 10/01/2013 IOVITO, ANDREW
11-12-200-019 ROTH, MICHELLE 16299 MONTGOMERY TRL IRVING, IL 62051-0000	03003 7.77803 0040 1.7200	MONTGOMERY TR IRVING, IL 62051-0000 PT W1/2 SE1/4 NE1/4 BEG NE COR W1/2 SE1/4 NE1/4 S378.37' SWLY40.01' NWLY200.83' N327.16' E200.93' TO POB 9-4-146-2 & 147-2 S12 T9 R4	0 0 3,990 25,680 29,670 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$894.86 \$0.00 \$26.85 \$0.00 \$921.71 \$921.71 \$0.00	\$894.86 \$0.00 \$13.42 \$44.00 \$952.28 \$952.28 \$0.00	\$1,789.72 \$0.00 \$40.27 \$44.00 \$1,873.99 \$1,873.99 \$0.00	First Installment Sold at Tax Sale Second Installment Sold at Tax Sale
11-12-200-020 NEW RIVER ROYALTY LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	03003 7.77803 0021 65.9900	N 17TH AV BUTLER, IL 62015 BEG CEN SEC E TO PT 380' W ROW C/L N457.74' NW330.35' N750.89' E558.97' N TO SEC LN W TO NW COR NE1/4 S TO POB PT W1/2 NE1/4 SEC 9-4-146 & 147 S12 T09 R4	6,900 0 0 0 6,900 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$268.34 \$0.00 \$0.00 \$0.00 \$268.34 \$268.34 \$0.00	\$268.34 \$0.00 \$0.00 \$0.00 \$268.34 \$268.34 \$0.00	\$536.68 \$0.00 \$0.00 \$0.00 \$536.68 \$536.68 \$0.00	First Installment 07/03/2013 NEW RIVER ROYALTY LLC Second Installment 07/03/2013 NEW RIVER ROYALTY LLC
11-12-200-021 IOVITO, ANDREW H & JUNKO 16245 MONTGOMERY TRL IRVING, IL 62051-0000	03003 7.77803 0021 3.7200	16245 MONTGOMERY TR IRVING, IL 62051-0000 BEG PT 1203.44' W SE COR NE1/4 TO ROW C/L W 380' N457.74' SE559.85' TO C/L TH SW270.04' TO POB PT NE1/4 SEC 9-4-146-3 & 147-3 S12 T9 R4	460 0 0 0 460 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.89 \$0.00 \$0.00 \$0.00 \$17.89 \$17.89 \$0.00	\$17.89 \$0.00 \$0.27 \$10.00 \$28.16 \$28.16 \$0.00	\$35.78 \$0.00 \$0.27 \$10.00 \$46.05 \$46.05 \$0.00	First Installment 08/30/2013 IOVITO, ANDREW H & JUNKO Second Installment 10/01/2013 IOVITO, ANDREW
11-12-300-005 MC, ALAN W & MARILYN L 16201 NORTH RD BUTLER, IL 62015-0000	03003 7.77803 0011 55.5500	NORTH RD BUTLER, IL 62015-0000 PT SW AS IN 358-133-BEG NW COR E2650.2', S1315.05', W536.83, N515.02', W2110.68', N817.53', TO POB 9-4-153 & 154 & 155 S12 T09 R4	4,780 175 0 0 4,955 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$192.70 \$0.00 \$0.00 \$0.00 \$192.70 \$192.70 \$0.00	\$192.70 \$0.00 \$0.00 \$0.00 \$192.70 \$192.70 \$0.00	\$385.40 \$0.00 \$0.00 \$0.00 \$385.40 \$385.40 \$0.00	First Installment 08/07/2013 MC FARLIN, ALAN W & MARILYN L Second Installment 09/09/2013 MC FARLIN, ALAN W & MARILYN L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-12-300-006 FESSER, DWAIN & BRENDA 10154 N 17TH AVE BUTLER, IL 62015-0000	03003 7.77803 0021 50.2300	WARESGROVE AV & NORTH RD BUTLER, IL 62015-0000 PT SW AS IN 358-128-BEG SW COR N1844.1', E2110.68',S515.02',W1285',S1333.17', W827.02' TO POB 9-4-153-1 & 154-1 & 155-1 S12 T09 R4	7,770 0 0 7,770 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$302.18 \$0.00 \$0.00 \$0.00 \$302.18 \$302.18 \$0.00	\$302.18 \$0.00 \$0.00 \$0.00 \$302.18 \$302.18 \$0.00	\$604.36 \$0.00 \$0.00 \$0.00 \$604.36 \$604.36 \$0.00	First Installment 06/18/2013 FESSER, DWAIN & BRENDA Second Installment 06/18/2013 FESSER, DWAIN & BRENDA
11-12-300-007 FESSER, DARRELL & JEANNIE 12269 WITT AVE BUTLER, IL 62015-0000	03003 7.77803 0021 55.9100	WARESGROVE AV BUTLER, IL 62015-0000 PT SW AS IN 358-138-BEG SE COR, W1819.65', N1333.17', E 1821.83', S1342.2', TO POB 9-4-153-2 & 154-2 & 155-2 S12 T09 R4	6,740 0 0 6,740 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$262.12 \$0.00 \$0.00 \$0.00 \$262.12 \$262.12 \$0.00	\$262.12 \$0.00 \$0.00 \$0.00 \$262.12 \$262.12 \$0.00	\$524.24 \$0.00 \$0.00 \$0.00 \$524.24 \$524.24 \$0.00	First Installment 08/02/2013 FESSER, DARRELL E Second Installment 08/02/2013 FESSER, DARRELL E
11-12-400-003 O CONNOR, ANNA JEAN 27 W 120 WALNUT DR WINFIELD, IL 60190-0000	03003 7.77803 0040 1.0000	16115 MONTGOMERY TR IRVING, IL 62051-0000 PT N 1/2 SE 9-4-158 S12 T09 R4	0 0 2,330 9,690 12,020 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$456.96 \$0.00 \$0.00 \$0.00 \$456.96 \$456.96 \$0.00	\$456.96 \$0.00 \$0.00 \$0.00 \$456.96 \$456.96 \$0.00	\$913.92 \$0.00 \$0.00 \$0.00 \$913.92 \$913.92 \$0.00	First Installment 07/29/2013 O CONNOR, ANNA JEAN Second Installment 08/24/2013 O CONNOR, ANNA JEAN
11-12-400-009 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	03006 9.84532 0090 10.6000	WARESGROVE AV IRVING, IL 62051-0000 PT SE SE DOCKET NO 87-68-123 LANDS CORP LIMITS HILLSBORO 9-4-163A S12 T09 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
11-12-400-010 PICKERILL, LARRY 11347 WARES GROVE AVE IRVING, IL 62051-0000	03003 7.77803 0011 19.4000	11347 WARESGROVE AV IRVING, IL 62051-0000 PT SE SE 9-4-163 S12 T09 R4	550 1,836 2,330 15,290 20,006 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$373.97 \$0.00 \$0.00 \$0.00 \$373.97 \$373.97 \$0.00	\$373.97 \$0.00 \$0.00 \$0.00 \$373.97 \$373.97 \$0.00	\$747.94 \$0.00 \$0.00 \$0.00 \$747.94 \$747.94 \$0.00	First Installment 08/09/2013 PICKERILL, LARRY Second Installment 09/06/2013 PICKERILL, LARRY
11-12-400-012 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	03006 9.84532 0090 2.5000	MONTGOMERY TR IRVING, IL 62051-0000 PT N 1/2 SE DOCKET NO 87-68-123 LANDS CORP LIMITS HILLSBORO 9-4-156A S12 T09 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Instalment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
11-12-400-014 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	03006	WARESGROVE AV	0	0	Tax Due	\$0.00	First Installment
	9.84532	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	
	0090	S 5 AC N 10 AC SE SE DOCKET NO	0	0	Pen. Due	\$0.00	
	5.0000	87-68-123 LANDS CORP LIMITS	0	0	Cost Due	\$0.00	
		HILLSBORO 9-4-164A S12 T09 R4	0	0	Total Due	\$0.00	Second Installment
			0	0	Paid	\$0.00	
			0	0	Unpaid	\$0.00	
11-12-400-018 J M TRUST C/O J & M ELLIOTT 720 ST LOUIS ST HILLSBORO, IL 62049-0000	03003	WARESGROVE AV	4,100	0	Tax Due	\$159.45	First Installment
	7.77803	Irving, IL 62051-0000	0	0	Drainage Due	\$0.00	08/30/2013
	0021	PT N 1/2 SE & LYG E OF RD (EX NE COR)	0	0	Pen. Due	\$0.00	J M TRUST
	64.8900	E 1/2 SW SE & N 5 AC SE SE 9-4-156 &	0	0	Cost Due	\$0.00	
		159 & 164 S12 T09 R4	4,100	0	Total Due	\$159.45	Second Installment
			0	0	Paid	\$159.45	08/30/2013
			0	0	Unpaid	\$0.00	J M TRUST
11-12-400-019 ELLIOTT, R MICHAEL 16184 MONTGOMERY TRAIL IRVING, IL 62051-0000	03003	16184 MONTGOMERY TR	90	0	Tax Due	\$723.48	First Installment
	7.77803	IRVING, IL 62051-0000	693	6,000	Drainage Due	\$0.00	08/06/2013
	0011	PT NE SE BEG NE COR SE W 800' S	2,330	0	Pen. Due	\$0.00	
	9.1100	580.8' E 635' N 415.8' E 165' & N 165' TO	22,030	0	Cost Due	\$0.00	ELLIOTT, R MICHAEL
		POB 9-4-156-2 S12 T09 R4	25,143	0	Total Due	\$723.48	Second Installment
			0	0	Paid	\$723.48	08/06/2013
			0	0	Unpaid	\$0.00	ELLIOTT, R MICHAEL
11-12-400-021 DEMING, BRYAN & KIMBERLY 11245 WARES GROVE AVE IRVING, IL 62051-0000	03003	11245 WARESGROVE AV	70	0	Tax Due	\$1,846.08	First Installment
	7.77803	Butler, IL 62015-0000	3,089	6,000	Drainage Due	\$0.00	08/06/2013
	0011	SW SE LYG W RD (EX BEG 478.5' SE NW	2,330	0	Pen. Due	\$0.00	
	17.4000	COR, SW275' NE340' NE175' SW142'	49,130	0	Cost Due	\$0.00	DEMING, BRYAN & KIMBERLY
		NE100' SW198' TO POB) 9-4-157-1 S12	54,619	0	Total Due	\$1,846.08	Second Installment
		T09 R4	0	0	Paid	\$1,846.08	09/06/2013
			0	0	Unpaid	\$0.00	DEMING, BRYAN & KIMBERLY
11-12-400-022 EVERETT, FRANKLIN L 16203 MONTGOMERY TRAIL IRVING, IL 62051-0000	03003	16203 MONTGOMERY TR	0	0	Tax Due	\$21.12	First Installment
	7.77803	IRVING, IL 62051-0000	0	6,000	Drainage Due	\$0.00	06/25/2013
	0040	PT N 1/2 SE 9-4-161 & 157-1 S12 T09 R4	2,840	4,000	Pen. Due	\$0.00	
	1.2300		9,770	1,787	Cost Due	\$0.00	EVERETT, FRANKLIN L
			12,610	0	Total Due	\$21.12	Second Installment
			0	0	Paid	\$21.12	06/25/2013
			0	0	Unpaid	\$0.00	EVERETT, FRANKLIN L
11-12-400-023 NEW RIVER ROYALTY LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	03003	MONTGOMERY TR	3,120	0	Tax Due	\$121.34	First Installment
	7.77803	BUTLER, IL 62015	0	0	Drainage Due	\$0.00	07/03/2013
	0021	PT N 1/2 SE LYG W OF RD 9-4-157 & 160	0	0	Pen. Due	\$0.00	
	30.1300	S12 T09 R4	0	0	Cost Due	\$0.00	NEW RIVER ROYALTY LLC
			3,120	0	Total Due	\$121.34	Second Installment
			0	0	Paid	\$121.34	07/03/2013
			0	0	Unpaid	\$0.00	NEW RIVER ROYALTY LLC

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
11-12-400-024	03003	16051 MONTGOMERY TR	0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
MONTGOMERY CHURCH CEMETERY C/O TERRY BAKER	7.77803	IRVING, IL 62051-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
310 E WATER ST	0090	COM NW COR SW1/4 SE1/4 SE478.5' TO POB NE 198' SW100' NE142' SW175'	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Hillsboro, IL 62049-	2.5700	SW340' NE275' TO POB PT SW1/4 SE1/4 SEC DOCKET NO 87-68-62 9-4-162 S12 T09 R4	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	
11-13-100-001	03003	WARESGROVE AV & NORTH RD	9,290	0	0	Tax Due	\$361.29	\$361.29	\$722.58	First Installment
WAYNE, MICHAEL W	7.77803	BUTLER, IL 62015-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/15/2013
4759 WISTERIA COURT	0021	W1/2 NW1/4 (EX S33') SEC 9-4-169 S13 T09 R4	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WAYNE, MICHAEL W
DECATUR, IL 62526-0000	79.0000		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,290	0	0	Total Due	\$361.29	\$361.29	\$722.58	
			0	0	0	Paid	\$361.29	\$361.29	\$722.58	08/15/2013
			0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	WAYNE, MICHAEL W
11-13-100-003	03003	MONTGOMERY TR	3,390	0	0	Tax Due	\$131.84	\$131.84	\$263.68	First Installment
JOHNSON, PATRICIA L	7.77803	IRVING, IL 62051-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
13317 STATE RD 125	0021	N 1/2 SE NW 9-4-170 S13 T09 R4	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON, PATRICIA L
Pleasant Plains, IL 62677-3537	20.0000		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,390	0	0	Total Due	\$131.84	\$131.84	\$263.68	
			0	0	0	Paid	\$131.84	\$131.84	\$263.68	08/06/2013
			0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	JOHNSON, PATRICIA L
11-13-100-004	03003	MEISENHEIMER AV	2,920	0	0	Tax Due	\$113.56	\$113.56	\$227.12	First Installment
BROWN, BRIAN	7.77803	BUTLER, IL 62015-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
12177 NORTH RD	0021	S 1/2 SE NW 9-4-171 S13 T09 R4	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HUGHES, MATTHEW A & AUDRA
Hillsboro, IL 62049-	19.0000		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,920	0	0	Total Due	\$113.56	\$113.56	\$227.12	
			0	0	0	Paid	\$113.56	\$113.56	\$227.12	09/09/2013
			0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	HUGHES, MATTHEW A & AUDRA
11-13-100-005	03003	11168 WARESGROVE AV	20	0	0	Tax Due	\$1,708.45	\$1,708.45	\$3,416.90	First Installment
DIXON, STEVEN & KIM	7.77803	Butler, IL 62015-0000	0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
11168 WARES GROVE AVE	0011	PT N1/2 BEG NE COR NW1/4 E 60.75' S	2,330	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DIXON, STEVEN & KIM
IRVING, IL 62051-0000	10.0000	523.18' W 802.68' N 517' E 822.25' TO POB 9-4-168 S13 T09 R4	48,720	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			51,070	0	0	Total Due	\$1,708.45	\$1,708.45	\$3,416.90	
			0	0	0	Paid	\$1,708.45	\$1,708.45	\$3,416.90	09/05/2013
			0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	DIXON, STEVEN & KIM
11-13-100-006	03003	WARESGROVE AV	5,290	0	0	Tax Due	\$205.73	\$205.73	\$411.46	First Installment
MC FARLIN CHARLES THEODORE BETTY	7.77803	Butler, IL 62015-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
JEAN MC FARLIN	0021	W1/2 NE1/4 LYG W OF C/L RD & NE1/4 NW1/4 (EX BEG NE COR NW1/4 E 60.75' S	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MC FARLIN, CHARLES T & BETTY JEA
7150 S RT 127	41.2500	NW1/4 (EX BEG NE COR NW1/4 E 60.75' S 523.18' W 802.68 N 517' E 822.25' TO POB) 9-4-166 & 168-1 S13 T09 R4	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
HILLSBORO, IL 62049-0000			5,290	0	0	Total Due	\$205.73	\$205.73	\$411.46	
			0	0	0	Paid	\$205.73	\$205.73	\$411.46	09/05/2013
			0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	MC FARLIN, CHARLES T & BETTY JEA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
11-13-200-007 ELLIOTT, DANIEL & DAWN 11377 MEISENHEIMER AVE HILLSBORO, IL 62049-0000	03003 7.77803 0040 5.0000	11377 MEISENHEIMER AV HILLSBORO, IL 62049-0000 PT E1/2 NE 9-4-165-2 S13 T9 R4	0 0 7,370 46,130 53,500 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,801.01 \$0.00 \$0.00 \$0.00 \$1,801.01 \$1,801.01 \$0.00	\$1,801.01 \$0.00 \$0.00 \$0.00 \$1,801.01 \$1,801.01 \$0.00	\$3,602.02 \$0.00 \$0.00 \$0.00 \$3,602.02 \$3,602.02 \$0.00	First Installment 07/02/2013 ELLIOTT, DANIEL & DAWN Second Installment 07/02/2013 ELLIOTT, DANIEL & DAWN
11-13-200-009 WARCHOL, SHAWN 11305 MEISENHEIMER AVE HILLSBORO, IL 62049-0000	03003 7.77803 0040 5.0100	11305 MEISENHEIMER AV HILLSBORO, IL 62049-0000 PT SE1/4 NE1/4 COM SW COR E 60' TO BEG N 313' E 740.03' S 262.99' W 272' S 50' W 468.6' TO POB 9-4-165-3 S13 T9 R4	0 0 7,620 58,060 65,680 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,264.19 \$0.00 \$0.00 \$0.00 \$2,264.19 \$2,264.19 \$0.00	\$2,264.19 \$0.00 \$0.00 \$0.00 \$2,264.19 \$2,264.19 \$0.00	\$4,528.38 \$0.00 \$0.00 \$0.00 \$4,528.38 \$4,528.38 \$0.00	First Installment 07/01/2013 WARCHOL, SHAWN Second Installment 07/01/2013 WARCHOL, SHAWN
11-13-200-011 RITCHIE, JOSEPH & LAURIE 1377 S MASON RD Saint Louis, MO 63131-	03003 7.77803 0021 10.0000	MEISENHEIMER AV HILLSBORO, IL 62049-0000 N 622' S 1706.51' E 701.01' NE1/4 9-4-165-4 S13 T9 R4	260 0 0 0 260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$10.11 \$0.00 \$0.00 \$0.00 \$10.11 \$10.11 \$0.00	\$10.11 \$0.00 \$0.00 \$0.00 \$10.11 \$10.11 \$0.00	\$20.22 \$0.00 \$0.00 \$0.00 \$20.22 \$20.22 \$0.00	First Installment 08/06/2013 RITCHIE, JOSEPH & LAURIE Second Installment 08/06/2013 RITCHIE, JOSEPH & LAURIE
11-13-200-012 CHABOT, MICHAEL & VICTORIA 1022 CLAYMARK DR ST LOUIS, MO 63131-0000	03003 7.77803 0021 10.0000	MEISENHEIMER AV HILLSBORO, IL 62049-0000 N 622' S 1084.51' E 701.01' NE1/4 9-4-165-5 S13 T9 R4	260 0 0 0 260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$10.11 \$0.00 \$0.00 \$0.00 \$10.11 \$10.11 \$0.00	\$10.11 \$0.00 \$0.00 \$0.00 \$10.11 \$10.11 \$0.00	\$20.22 \$0.00 \$0.00 \$0.00 \$20.22 \$20.22 \$0.00	First Installment 07/16/2013 CHABOT, MICHAEL & VICTORIA Second Installment 07/16/2013 CHABOT, MICHAEL & VICTORIA
11-13-200-014 ESTES, NATHAN & JENNIFER 28 CEDAR LN Hillsboro, IL 62049-	03003 7.77803 0040 5.0000	MEISENHEIMER AV HILLSBORO, IL 62049-0000 PT SE1/4 NE1/4 9-4-165-6 S13 T9 R4	0 0 7,620 28,330 35,950 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,133.65 \$0.00 \$0.00 \$0.00 \$1,133.65 \$1,133.65 \$0.00	\$1,133.65 \$0.00 \$0.00 \$0.00 \$1,133.65 \$1,133.65 \$0.00	\$2,267.30 \$0.00 \$0.00 \$0.00 \$2,267.30 \$2,267.30 \$0.00	First Installment 07/10/2013 ESTES, NATHAN & JENNIFER Second Installment 08/24/2013 ESTES, NATHAN & JENNIFER
11-13-200-015 WENTZEL, ALEXANDER C C/O CORELOGI TAX 1 CORELOGIC WAY DFW 4-3 WESTLAKE, TX 76262-	03003 7.77803 0040 5.0000	11408 WARESGROVE AV IRVING, IL 62051-0000 PT NE1/4 BEG NE COR NE1/4 S931.76' W233.55' N933.26' E233.55' TO POB HOME ON PRIV TAX 9-4-165-7 S13 T9 R4	0 0 7,370 4,110 11,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$436.74 \$0.00 \$0.00 \$0.00 \$436.74 \$436.74 \$0.00	\$436.74 \$0.00 \$0.00 \$0.00 \$436.74 \$436.74 \$0.00	\$873.48 \$0.00 \$0.00 \$0.00 \$873.48 \$873.48 \$0.00	First Installment 07/25/2013 ROUNDPOINT Second Installment 08/23/2013 WENTZEL, ALEXANDER C

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-13-200-019 THORSEN, LAWRENCE W 78 CEDAR LANE HILLSBORO, IL 62049-	03003 7.77803 0040 5.0000	MEISENHEIMER AV HILLSBORO, IL 62049-0000 PT NE1/4 SEC 13 9-4-165-8 & 167-1 S13 T9 R4	0 0 7,370 48,360 55,730 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,885.79 \$0.00 \$0.00 \$0.00 \$1,885.79 \$1,885.79 \$0.00	\$1,885.79 \$0.00 \$0.00 \$0.00 \$1,885.79 \$1,885.79 \$0.00	\$3,771.58 \$0.00 \$0.00 \$0.00 \$3,771.58 \$3,771.58 \$0.00	First Installment 08/05/2013 THORSEN, LAWRENCE W Second Installment 09/03/2013 THORSEN, LAWRENCE W
11-13-200-020 MC FARLIN CHARLES THEODORE BETTY JEAN MCFARLIN 7150 S RT 127 HILLSBORO, IL 62049-0000	03003 7.77803 0021 23.4900	WARESGROVE RD IRVING, IL 62051-0000 23.49 AC TR LYG E1/2 NE1/4 SEC 13 9-4-165 S13 T09 R4	2,210 0 0 0 2,210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$85.95 \$0.00 \$0.00 \$0.00 \$85.95 \$85.95 \$0.00	\$85.95 \$0.00 \$0.00 \$0.00 \$85.95 \$85.95 \$0.00	\$171.90 \$0.00 \$0.00 \$0.00 \$171.90 \$171.90 \$0.00	First Installment 08/05/2013 MC FARLIN, CHARLES T & BETTY JEA Second Installment 09/05/2013 MC FARLIN, CHARLES T & BETTY JEA
11-13-200-021 ESKEW, RHETT 18 GREGGS LANE HILLSBORO, IL 62049-0000	03003 7.77803 0030 5.0000	MEISENHEIMER AV HILLSBORO, IL 62049-0000 PT E1/2 NE 9-4-165-9 & 167-2 S13 T9 R4	0 0 7,370 0 7,370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$280.40 \$0.00 \$0.00 \$0.00 \$280.40 \$280.40 \$0.00	\$280.40 \$0.00 \$0.00 \$0.00 \$280.40 \$280.40 \$0.00	\$560.80 \$0.00 \$0.00 \$0.00 \$560.80 \$560.80 \$0.00	First Installment 07/30/2013 ESKEW, RHETT Second Installment 07/30/2013 ESKEW, RHETT
11-13-200-023 MC FARLIN CHARLES T & BETTY JEAN MC FARLIN 7150 S RT 127 HILLSBORO, IL 62049-0000	03003 7.77803 0011 73.6700	11201 MEISENHEIMER AV HILLSBORO, IL 62049-0000 73.67 A TR LYG N1/2 SEC 9-4-167 S13 T09 R4	6,610 3,803 2,330 13,980 26,723 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,025.26 \$0.00 \$0.00 \$0.00 \$1,025.26 \$1,025.26 \$0.00	\$1,025.26 \$0.00 \$0.00 \$0.00 \$1,025.26 \$1,025.26 \$0.00	\$2,050.52 \$0.00 \$0.00 \$0.00 \$2,050.52 \$2,050.52 \$0.00	First Installment 08/05/2013 MC FARLIN, CHARLES T & BETTY JEA Second Installment 09/05/2013 MC FARLIN, CHARLES T & BETTY JEA
11-13-200-024 HOLSHOUSER, JOEL D & PATRICIA 34 CEDAR LANE Hillsboro, IL 62049-	03003 7.77803 0040 5.0800	34 CEDAR LN HILLSBORO, IL 62049 COM SW COR SE1/4 NE1/4 E60' N651.7' TO POB NW62.94' NW317.35' E645.48' S352.39' W566.34 TO POB PT NE1/4 SEC 9-4-165-10 & 167-3 S13 T9 R4	0 0 7,370 35,800 43,170 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,252.65 \$0.00 \$0.00 \$0.00 \$1,252.65 \$1,252.65 \$0.00	\$1,252.65 \$0.00 \$0.00 \$0.00 \$1,252.65 \$1,252.65 \$0.00	\$2,505.30 \$0.00 \$0.00 \$0.00 \$2,505.30 \$2,505.30 \$0.00	First Installment 08/05/2013 HOLSHOUSER, JOEL D & PATRICIA Second Installment 08/29/2013 HOLSHOUSER, JOEL D & PATRICIA
11-13-300-001 BROWN, DEAN & MARY 12167 NORTH RD HILLSBORO, IL 62049	03003 7.77803 0021 81.0000	NORTH RD & MEISENHEIMER RD BUTLER, IL 62015-0000 W 1/2 SW1/4 & S33' W1/2 NW1/4 SEC 9-4-173 S13 T09 R4	13,770 0 0 0 13,770 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$535.52 \$0.00 \$0.00 \$0.00 \$535.52 \$535.52 \$0.00	\$535.52 \$0.00 \$0.00 \$0.00 \$535.52 \$535.52 \$0.00	\$1,071.04 \$0.00 \$0.00 \$0.00 \$1,071.04 \$1,071.04 \$0.00	First Installment 08/30/2013 BROWN, DEAN & MARY Second Installment 09/09/2013 BROWN, DEAN & MARY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	
			Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
11-13-300-003 MONTGOMERY CO WATER COMPANY PO BOX 343 HILLSBORO, IL 62049-0000	03003 7.77803 0030 0.0200	MONTGOMERY TR HILLSBORO, IL 62049-0000 30' X 30' TR LYG 952.6' S OF PINNACLE POINT DR IN E1/2 SW1/4 9-4-172-1 S13 T9 R4	0 0 210 0 210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8.17 \$0.00 \$0.00 \$0.00 \$8.17 \$8.17 \$0.00	\$8.17 \$0.00 \$0.00 \$0.00 \$8.17 \$8.17 \$0.00	\$16.34 \$0.00 \$0.00 \$0.00 \$16.34 \$16.34 \$0.00	First Installment 07/25/2013 MONTGOMERY CO WATER COMPANY Second Installment 07/25/2013 MONTGOMERY CO WATER COMPANY
11-13-300-004 MC FARLIN, CHARLES T & BETTY JEAN M FARLIN 7150 S RT 127 HILLSBORO, IL 62049-0000	03003 7.77803 0011 78.9800	15015 MONTGOMERY TR HILLSBORO, IL 62049-0000 PT E1/2 SW1/4 (EX E OF ROW & EX 30' X 30'TR LYG 952.6' S OF PINNACLE POINT DR) 9-4-172 S13 T09 R4	7,870 3,859 0 0 11,729 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$456.15 \$0.00 \$0.00 \$0.00 \$456.15 \$456.15 \$0.00	\$456.15 \$0.00 \$0.00 \$0.00 \$456.15 \$456.15 \$0.00	\$912.30 \$0.00 \$0.00 \$0.00 \$912.30 \$912.30 \$0.00	First Installment 08/05/2013 MC FARLIN, CHARLES T & BETTY JEA Second Installment 09/05/2013 MC FARLIN, CHARLES T & BETTY JEA
11-13-400-001 MC FARLIN, CHARLES T & BETTY JEAN M FARLIN 7150 S RT 127 HILLSBORO, IL 62049-0000	03003 7.77803 0011 16.0000	11216 MEISENHEIMER AV HILLSBORO, IL 62049-0000 PT NW SE 9-4-179 S13 T09 R4	170 2,981 0 0 3,151 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$122.55 \$0.00 \$0.00 \$0.00 \$122.55 \$122.55 \$0.00	\$122.55 \$0.00 \$0.00 \$0.00 \$122.55 \$122.55 \$0.00	\$245.10 \$0.00 \$0.00 \$0.00 \$245.10 \$245.10 \$0.00	First Installment 08/05/2013 MC FARLIN, CHARLES T & BETTY JEA Second Installment 09/05/2013 MC FARLIN, CHARLES T & BETTY JEA
11-13-400-005 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	03006 9.84532 0090 5.6000	MEISENHEIMER AV HILLSBORO, IL 62049-0000 PT N 1/2 E 1/2 NE SE DOCKET NO 87-68-123 LANDS CORP LIMITS HILLSBORO 9-4-175A S13 T09 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
11-13-400-006 KLUMP, MICHAEL G 11276 MEISENHEIMER AVE HILLSBORO, IL 62049-0000	03003 7.77803 0030 1.5500	11276 MEISENHEIMER AV HILLSBORO, IL 62049-0000 PT SW NE SE 9-4-177 S13 T09 R4	0 0 380 0 380 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.39 \$0.00 \$0.00 \$0.00 \$14.39 \$14.39 \$0.00	\$14.39 \$0.00 \$0.00 \$0.00 \$14.39 \$14.39 \$0.00	\$28.78 \$0.00 \$0.00 \$0.00 \$28.78 \$28.78 \$0.00	First Installment 08/30/2013 KLUMP, MICHAEL G Second Installment 09/09/2013 KLUMP, MICHAEL G
11-13-400-013 KEEPER, MICHAEL 1309 N PARK AV Herrin, IL 62948-2725	03003 7.77803 0021 6.6600	MONTGOMERY TR HILLSBORO, IL 62049-0000 N 1/3 N 1/2 SW SE 9-4-180 S13 T09 R4	240 0 0 0 240 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9.34 \$0.00 \$0.00 \$0.00 \$9.34 \$9.34 \$0.00	\$9.34 \$0.00 \$0.00 \$0.00 \$9.34 \$9.34 \$0.00	\$18.68 \$0.00 \$0.00 \$0.00 \$18.68 \$18.68 \$0.00	First Installment 07/08/2013 KEEPER, MICHAEL Second Installment 07/08/2013 KEEPER, MICHAEL

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.			First	Second	Total		
	Acres		EZone	Sr Citizen	Sr Freeze	DRN Exmpt					
				Vet Freeze							
11-13-400-014 KLUMP, MICHAEL G 11276 MEISENHEIMER AVE HILLSBORO, IL 62049-0000	03003 7.77803 0030 0.4200	PINNACLE PT DR & FOX HOLLOW DR HILLSBORO, IL 62049-0000 W 6 RDS N 1/3 NW SE SE 9-4-180B S13 T09 R4	0 0 380 0 380 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.39 \$0.00 \$0.00 \$0.00 \$14.39 \$14.39 \$0.00	\$14.39 \$0.00 \$0.00 \$0.00 \$14.39 \$14.39 \$0.00	\$28.78 \$0.00 \$0.00 \$0.00 \$28.78 \$28.78 \$0.00	First Installment 08/30/2013 KLUMP, MICHAEL G Second Installment 09/09/2013 KLUMP, MICHAEL G
11-13-400-017 MULLINS, ROBERT W 11314 MEISENHEIMER AVE HILLSBORO, IL 62049-0000	03003 7.77803 0040 1.5000	11314 MEISENHEIMER AV HILLSBORO, IL 62049-0000 N 200 FT E 300 FT W 350 FT NW NE SE 9-4-176A S13 T09 R4	0 0 2,540 36,880 39,420 0	0 6,000 4,000 3,973 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$955.42 \$0.00 \$0.00 \$0.00 \$955.42 \$955.42 \$0.00	\$955.42 \$0.00 \$0.00 \$0.00 \$955.42 \$955.42 \$0.00	\$1,910.84 \$0.00 \$0.00 \$0.00 \$1,910.84 \$1,910.84 \$0.00	First Installment 08/07/2013 MULLINS, ROBERT W Second Installment 09/05/2013 MULLINS, ROBERT W
11-13-400-019 LILE, ANTHONY W & DAWN N 1907 SCHOOL ST Hillsboro, IL 62049-1632	03003 7.77803 0040 5.1100	15126 MONTGOMERY TR HILLSBORO, IL 62049-0000 PT NW SE BEG SW COR NW SE N 335 FT E 662 FT S 336 FT W 663 FT TO POB 9-4-178 D S13 T09 R4	0 0 2,330 3,260 5,590 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$212.73 \$0.00 \$6.38 \$0.00 \$219.11 \$219.11 \$219.11	\$212.73 \$0.00 \$3.19 \$44.00 \$259.92 \$259.92 \$259.92	\$425.46 \$0.00 \$9.57 \$44.00 \$479.03 \$0.00 \$479.03	First Installment Sold at Tax Sale TRUSTEE SALE Second Installment Sold at Tax Sale TRUSTEE SALE
11-13-400-022 KLUMP, MICHAEL G 11276 MEISENHEIMER AVE HILLSBORO, IL 62049-0000	03003 7.77803 0040 6.7000	11276 MEISENHEIMER AV HILLSBORO, IL 62049-0000 PT E 1/2 NW SE 9-4-178C S13 T09 R4	0 0 3,390 27,290 30,680 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$932.98 \$0.00 \$0.00 \$0.00 \$932.98 \$932.98 \$0.00	\$932.98 \$0.00 \$0.00 \$0.00 \$932.98 \$932.98 \$0.00	\$1,865.96 \$0.00 \$0.00 \$0.00 \$1,865.96 \$1,865.96 \$0.00	First Installment 08/30/2013 KLUMP, MICHAEL G Second Installment 09/09/2013 KLUMP, MICHAEL G
11-13-400-024 KLUMP, MICHAEL G 11276 MEISENHEIMER AVE HILLSBORO, IL 62049-0000	03003 7.77803 0030 5.4900	11276 MEISENHEIMER AV HILLSBORO, IL 62049-0000 PT E 1/2 NW SE PT NW SE 9-4-178 C-1 S13 T09 R4	0 0 3,020 0 3,020 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$114.73 \$0.00 \$0.00 \$0.00 \$114.73 \$114.73 \$0.00	\$114.73 \$0.00 \$0.00 \$0.00 \$114.73 \$114.73 \$0.00	\$229.46 \$0.00 \$0.00 \$0.00 \$229.46 \$229.46 \$0.00	First Installment 08/30/2013 KLUMP, MICHAEL G Second Installment 09/09/2013 KLUMP, MICHAEL G
11-13-400-025 WINKLER, MICHAEL P & MARY L BEANDIN 11356 MEISENHEIMER AVE HILLSBORO, IL 62049-0000	03003 7.77803 0011 15.5000	11356 MEISENHEIMER AV HILLSBORO, IL 62049-0000 IRREG 15 1/2 AC TRACT PT N 1/2 SE 9-4-175 & 176 & 178 S13 T09 R4	340 754 2,330 71,520 74,944 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,617.47 \$0.00 \$0.00 \$0.00 \$2,617.47 \$2,617.47 \$0.00	\$2,617.47 \$0.00 \$0.00 \$0.00 \$2,617.47 \$2,617.47 \$0.00	\$5,234.94 \$0.00 \$0.00 \$0.00 \$5,234.94 \$5,234.94 \$0.00	First Installment 08/06/2013 WINKLER, MICHAEL P & MARY L BEA Second Installment 08/27/2013 WINKLER, MICHAEL P & MARY L BEA

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
11-13-400-026	03003			15016 MONTGOMERY TR		2,730	0	0	Tax Due	\$180.06	\$180.06	\$360.12	First Installment
MC FARLIN, CHARLES T & BETTY JEAN M FARLIN	7.77803			HILLSBORO, IL 62049-0000		1,900	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
7150 S RT 127	0011			S 1/2 SE EX N 219' & EX PER 100-326		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MC FARLIN, CHARLES T & BETTY JEA
HILLSBORO, IL 62049-0000	48.6700			9-4-182 & 181-1 S13 T09 R4		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,630	0	0	Total Due	\$180.06	\$180.06	\$360.12	
						0	0	0	Paid	\$180.06	\$180.06	\$360.12	09/05/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	MC FARLIN, CHARLES T & BETTY JEA
11-13-400-032	03006			1 FOX HOLLOW DR		0	0	0	Tax Due	\$1,482.22	\$1,482.22	\$2,964.44	First Installment
KUPINSKI, MICHAEL A	9.84532			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
333 NE MIZNER BLVD	0040			LOT 57 & VAC FOX HOLLOW DR		20,940	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KUPINSKI, MICHAEL A
TH 4	7.6800			PINNACLE POINT 9-4-181-PP-57		9,860	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Boca Raton, FL 33432-4070						30,800	0	0	Total Due	\$1,482.22	\$1,482.22	\$2,964.44	
						0	0	0	Paid	\$1,482.22	\$1,482.22	\$2,964.44	09/04/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	KUPINSKI, MICHAEL A
11-13-400-034	03006			GLENN SHOALS LAKE		0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CITY OF HILLSBORO	9.84532			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
447 S MAIN ST	0090			PT SW NE SE DOCKET NO 87-68-123		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
HILLSBORO, IL 62049-0000	1.7500			LANDS CORP LIMITS HILLSBORO		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				9-4-177A S13 T09 R4		0	0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
11-13-400-036	03006			GLENN SHOALS LAKE		0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CITY OF HILLSBORO	9.84532			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
447 S MAIN ST	0090			S 1/2 E 1/2 NE SE DOCKET NO 87-68-123		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
HILLSBORO, IL 62049-0000	5.2100			LANDS CORP LIMITS HILLSBORO 9-4-174		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				S13 T09 R4		0	0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
11-13-400-038	03003			11274 MEISENHEIMER AV		0	0	0	Tax Due	\$872.70	\$872.70	\$1,745.40	First Installment
CONLEE, TIMOTHY C/O CORELOGIC	7.77803			HILLSBORO, IL 62049-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC DRIVE	0040			5.10 A TR MEAS 480.14'ALG ELN PT E1/2		2,330	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
ATTN: BILL RECEIPT	5.1000			NW1/4 SE1/4 9-4-178 S13 T09 R4		26,760	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-						29,090	0	0	Total Due	\$872.70	\$872.70	\$1,745.40	
						0	0	0	Paid	\$872.70	\$872.70	\$1,745.40	09/05/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	CORELOGIC
11-13-476-004	03050			PINNACLE POINT DR		0	0	0	Tax Due	\$336.71	\$336.71	\$673.42	First Installment
CLOTFELTER, DANIEL M & ANN M	9.84532			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
6639 ORCHARD CT	0030			LOT 4 PINNACLE POINT 9-4-181-PP-4 S13		7,000	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CLOTFELTER, DANIEL M & ANN M
ARVADA, CO 80007-0000	0.0000			T09 R4		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						7,000	0	0	Total Due	\$336.71	\$336.71	\$673.42	
						0	0	0	Paid	\$336.71	\$336.71	\$673.42	08/02/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	CLOTFELTER, DANIEL M & ANN M

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			Farm Bldg	Owner Occ.					First	Second	Total	
	Acres		Land	Sr Citizen								
			Bldg / Imp.	Sr Freeze								
				Vet Freeze								
11-13-476-005 HYSER, GARY W C/O CORELOGIC TAX 1 CORELOGIC WAY DFW 4-3 WESTLAKE, TX 76262-	03050 9.84532 0040 0.0000	109 PINNACLE POINT DR HILLSBORO, IL 62049-0000 LOT 5 PINNACLE POINT 9-4-181-PP-5 S13 T09 R4	0 0 7,000 44,760 51,760 0	0 6,000 0 0 0 0								
												06/26/2013 HYSER, GARY W & PAMELA K
												09/20/2013 HYSER, GARY W & PAMELA K
11-13-476-006 SHEEHAN, GORDON T & PAMELA J ON 113 EVANS AVE WHEATON, IL 60187-0000	03050 9.84532 0030 0.0000	PINNACLE POINT DR HILLSBORO, IL 62049-0000 LOT 6 PINNACLE POINT 9-4-181-PP-6 S13 T09 R4	0 0 5,050 0 5,050 0	0 0 0 0 0 0								
												07/31/2013 SHEEHAN, GORDON T & PAMELA J
												07/31/2013 SHEEHAN, GORDON T & PAMELA J
11-13-476-007 THOMAS, T ROY & KAREN M 21419 N PALM DESERT DR Sun City West, AZ 85375-	03050 9.84532 0040 0.0000	113 PINNACLE POINT DR HILLSBORO, IL 62049-0000 LOT 7 PINNACLE POINT 9-4-181-PP-7 S13 T09 R4	0 0 7,000 56,140 63,140 0	0 6,000 0 0 0 0								
												07/09/2013 THOMAS, T ROY & KAREN M & THOM.
												08/28/2013 THOMAS, T ROY & KAREN M & THOM.
11-13-476-008 CLOTFELTER, DANIEL M & ANN M 6636 ORCHARD CT ARVADA, CO 80007-0000	03050 9.84532 0030 0.0000	PINNACLE POINT CT HILLSBORO, IL 62049-0000 LOT 8 PINNACLE POINT 9-4-181-PP-8 S13 T09 R4	0 0 5,050 0 5,050 0	0 0 0 0 0 0								
												08/02/2013 CLOTFELTER, DANIEL M & ANN M
												08/02/2013 CLOTFELTER, DANIEL M & ANN M
11-13-476-009 FENNELLY, EDWARD J & CHARLENE M 75 BOARDWALK PL UNIT 201 PARK RIDGE, IL 60068-0000	03050 9.84532 0030 0.0000	PINNACLE POINT CT HILLSBORO, IL 62049-0000 LOT 9 PINNACLE POINT 9-4-181-PP-9 S13 T09 R4	0 0 12,130 0 12,130 0	0 0 0 0 0 0								
												07/16/2013 FENNELLY, EDWARD J & CHARLENE I
												07/16/2013 FENNELLY, EDWARD J & CHARLENE I
11-13-476-010 SPRINGER, GREGORY J & JUNICE M 3 PINNACLE POINT COURT HILLSBORO, IL 62049-0000	03050 9.84532 0040 0.0000	3 PINNACLE POINT CT HILLSBORO, IL 62049-0000 LOT 10 PINNACLE POINT 9-4-181-PP-10 S13 T09 R4	0 0 9,860 41,170 51,030 0	0 6,000 0 0 0 0								
												07/31/2013 SPRINGER, GREGORY J & JUNICE M
												09/04/2013 SPRINGER, GREGORY J & JUNICE M

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-13-476-011 LEHR, ALAN L & CAROL S 1248 STATE ST RD Belleville, IL 62220-	03050 9.84532 0030 0.0000	PINNACLE POINT DR HILLSBORO, IL 62049-0000 LOT 11 PINNACLE POINT 9-4-181-PP-11 S13 T09 R4	0 0 9,110 0 9,110 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$438.61 \$0.00 \$6.58 \$0.00 \$445.19 \$445.19 \$0.00	\$438.61 \$0.00 \$0.00 \$0.00 \$438.61 \$438.61 \$0.00	\$877.22 \$0.00 \$6.58 \$0.00 \$883.80 \$883.80 \$0.00	First Installment 08/21/2013 LEHR, ALAN L & CAROL S Second Installment 08/21/2013 LEHR, ALAN L & CAROL S
11-13-476-012 WEBSTER, STEVEN & PAMELA J 3 GLEN FOREST ST LOUIS, MO 63124-1835	03050 9.84532 0040 0.0000	PINNACLE POINT DR HILLSBORO, IL 62049-0000 LOT 12 PINNACLE POINT 9-4-181-PP-12 S13 T09 R4	0 0 7,000 40,010 47,010 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,262.46 \$0.00 \$0.00 \$0.00 \$2,262.46 \$2,262.46 \$0.00	\$2,262.46 \$0.00 \$0.00 \$0.00 \$2,262.46 \$2,262.46 \$0.00	\$4,524.92 \$0.00 \$0.00 \$0.00 \$4,524.92 \$4,524.92 \$0.00	First Installment 08/06/2013 WEBSTER, STEVEN & PAMELA J Second Installment 09/04/2013 WEBSTER, STEVEN & PAMELA J
11-13-476-013 KUPINSKI, MICHAEL A 333 NE MIZNER BLVD TH 4 Boca Raton, FL 33432-4070	03050 9.84532 0030 0.2300	PINNACLE POINT DR HILLSBORO, IL 62049 PT LT 1 BEG SW COR LT 1 N47.96' NESLY196.41' SESLY244.13' W75' TO POB PINNACLE POINT S13 T9 R4	0 0 2,010 0 2,010 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$96.98 \$0.00 \$0.00 \$0.00 \$96.98 \$96.98 \$0.00	\$96.98 \$0.00 \$0.00 \$0.00 \$96.98 \$96.98 \$0.00	\$193.96 \$0.00 \$0.00 \$0.00 \$193.96 \$193.96 \$0.00	First Installment 08/06/2013 KUPINSKI, MICHAEL A Second Installment 09/04/2013 KUPINSKI, MICHAEL A
11-13-476-015 FRANCISCO, DWAYNE 103 PINNACLE PT DR Hillsboro, IL 62049-	03050 9.84532 0040 0.0000	103 PINNACLE POINT DR HILLSBORO, IL 62049 LTS 2 & 3 & BEG SW COR LT 1 WSTRLY 50' (+/-) NRLY244.13' TO LAKE CONTOUR FLLW LAKE ESTLY TO W LN LT 2 TO POB PINNACLE POINT SUB S13 T9 R4	0 0 13,140 100,170 113,310 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5,158.46 \$0.00 \$0.00 \$0.00 \$5,158.46 \$5,158.46 \$0.00	\$5,158.46 \$0.00 \$0.00 \$0.00 \$5,158.46 \$5,158.46 \$0.00	\$10,316.92 \$0.00 \$0.00 \$0.00 \$10,316.92 \$10,316.92 \$0.00	First Installment 08/08/2013 FRANCISCO, DWAYNE Second Installment 08/08/2013 FRANCISCO, DWAYNE
11-13-477-001 VITALE, JOHN & CATERINA 717 ROUNTREE ST Hillsboro, IL 62049-	03050 9.84532 0030 0.0000	PINNACLE POINT DR HILLSBORO, IL 62049-0000 LOT 56 PINNACLE POINT 9-4-181-PP-56 S13 T09 R4	0 0 2,650 0 2,650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$127.50 \$0.00 \$0.00 \$0.00 \$127.50 \$127.50 \$0.00	\$127.50 \$0.00 \$1.91 \$10.00 \$139.41 \$139.41 \$0.00	\$255.00 \$0.00 \$1.91 \$10.00 \$266.91 \$266.91 \$0.00	First Installment 07/12/2013 VITALE, JOHN & CATERINA Second Installment 09/25/2013 VITALE, JOHN & CATERINA
11-13-477-002 PEARMAN, CURTIS & SHELLEY 106 PINNACLE PT Hillsboro, IL 62049-	03050 9.84532 0030 0.0000	PINNACLE POINT DR HILLSBORO, IL 62049-0000 LOT 55 PINNACLE POINT 9-4-181-PP-55 S13 T09 R4	0 0 2,650 0 2,650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$127.50 \$0.00 \$0.00 \$0.00 \$127.50 \$127.50 \$0.00	\$127.50 \$0.00 \$0.00 \$0.00 \$127.50 \$127.50 \$0.00	\$255.00 \$0.00 \$0.00 \$0.00 \$255.00 \$255.00 \$0.00	First Installment 07/31/2013 PEARMAN, CURTIS & SHELLEY Second Installment 09/09/2013 PEARMAN, CURTIS E

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-13-477-003 PEARMAN, CURTIS E 106 PINNACLE PT DR Hillsboro, IL 62049-	03050	106 PINNACLE POINT DR	0	0	Tax Due	\$127.50	\$127.50	\$255.00	First Installment
	9.84532	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
	0030	LOT 54 PINNACLE POINT 9-4-181-PP-54	2,650	0	Pen. Due	\$0.00	\$0.00	\$0.00	PEARMAN, CURTIS & SHELLEY
	0.0000	S13 T09 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,650	0	Total Due	\$127.50	\$127.50	\$255.00	
			0	0	Paid	\$127.50	\$127.50	\$255.00	09/09/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	PEARMAN, CURTIS E
11-13-477-004 PEARMAN, CURTIS E 106 PINNACLE PT DR Hillsboro, IL 62049-	03050	106 PINNACLE POINT DR	0	0	Tax Due	\$3,792.42	\$3,792.42	\$7,584.84	First Installment
	9.84532	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
	0040	LOT 53 PINNACLE POINT 9-4-181-PP-53	6,290	0	Pen. Due	\$0.00	\$0.00	\$0.00	PEARMAN, CURTIS & SHELLEY
	0.0000	S13 T09 R4	78,640	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			84,930	0	Total Due	\$3,792.42	\$3,792.42	\$7,584.84	
			0	0	Paid	\$3,792.42	\$3,792.42	\$7,584.84	09/09/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	PEARMAN, CURTIS E
11-13-477-005 WALK, JEREMY & TARA 110 PINNACLE POINT DR Hillsboro, IL 62049-3008	03050	110 PINNACLE POINT DR	0	0	Tax Due	\$2,558.80	\$2,558.80	\$5,117.60	First Installment
	9.84532	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2013
	0040	LOT 52 PINNACLE POINT 9-4-181-PP-52	4,830	0	Pen. Due	\$0.00	\$0.00	\$0.00	WALK, JEREMY & TARA
	0.0000	S13 T09 R4	54,470	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			59,300	0	Total Due	\$2,558.80	\$2,558.80	\$5,117.60	
			0	0	Paid	\$2,558.80	\$2,558.80	\$5,117.60	07/24/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	WALK, JEREMY & TARA
11-13-477-006 CHESNUT, GEORGE & CLEDA 112 PINNACLE POINT DR HILLSBORO, IL 62049-0000	03050	112 PINNACLE POINT DR	0	0	Tax Due	\$1,750.99	\$1,750.99	\$3,501.98	First Installment
	9.84532	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0040	LOT 51 PINNACLE POINT 9-4-181-PP-51	4,830	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	CHESNUT, GEORGE & CLEDA
	0.0000	S13 T09 R4	43,830	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			48,660	0	Total Due	\$1,750.99	\$1,750.99	\$3,501.98	
			0	0	Paid	\$1,750.99	\$1,750.99	\$3,501.98	07/30/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	CHESNUT, GEORGE & CLEDA
11-13-477-007 LEHR, ALAN L & CAROL S 1248 STATE ST RD Belleville, IL 62220-	03050	PINNACLE POINT DR	0	0	Tax Due	\$161.47	\$161.47	\$322.94	First Installment
	9.84532	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/21/2013
	0030	LOT 50 PINNACLE POINT 9-4-181-PP-50	3,350	0	Pen. Due	\$2.42	\$0.00	\$2.42	LEHR, ALAN L & CAROL S
	0.0000	S13 T09 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,350	0	Total Due	\$163.89	\$161.47	\$325.36	
			0	0	Paid	\$163.89	\$161.47	\$325.36	08/21/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	LEHR, ALAN L & CAROL S
11-13-477-008 BUCK, ALAN & NORMA J 116 PINNACLE POINT DR HILLSBORO, IL 62049-0000	03050	116 PINNACLE POINT DR	0	0	Tax Due	\$2,405.71	\$2,405.71	\$4,811.42	First Installment
	9.84532	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0040	LOT 49 PINNACLE POINT 9-4-181-PP-49	6,290	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	BUCK, ALAN & NORMA J
	0.0000	S13 T09 R4	53,920	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			60,210	0	Total Due	\$2,405.71	\$2,405.71	\$4,811.42	
			0	0	Paid	\$2,405.71	\$2,405.71	\$4,811.42	09/09/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	BUCK, ALAN & NORMA J

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-13-477-009 BUCK, ALAN & NORMA J 116 PINNACLE POINT HILLSBORO, IL 62049-0000	03050 9.84532 0030 0.0000	PINNACLE POINT DR HILLSBORO, IL 62049-0000 LOT 48 PINNACLE POINT 9-4-181-PP-48 S13 T09 R4	0 0 2,650 0 2,650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$127.50 \$0.00 \$0.00 \$0.00 \$127.50 \$127.50 \$0.00	\$127.50 \$0.00 \$0.00 \$0.00 \$127.50 \$127.50 \$0.00	\$255.00 \$0.00 \$0.00 \$0.00 \$255.00 \$255.00 \$0.00	First Installment 08/30/2013 BUCK, ALAN & NORMA J Second Installment 09/09/2013 BUCK, ALAN & NORMA J
11-13-477-010 REEVES, RONALD G & KAREN 120 PINNACLE POINT DR Hillsboro, IL 62049-	03050 9.84532 0040 0.0000	120 PINNACLE POINT DR HILLSBORO, IL 62049-0000 LOT 47 PINNACLE POINT 9-4-181-PP-47 S13 T09 R4	0 0 4,830 54,600 59,430 0	0 6,000 4,000 5,977 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,073.57 \$0.00 \$0.00 \$0.00 \$2,073.57 \$2,073.57 \$0.00	\$2,073.57 \$0.00 \$0.00 \$0.00 \$2,073.57 \$2,073.57 \$0.00	\$4,147.14 \$0.00 \$0.00 \$0.00 \$4,147.14 \$4,147.14 \$0.00	First Installment 08/02/2013 REEVES, RONALD G & KAREN Second Installment 08/27/2013 REEVES, RONALD G & KAREN
11-13-477-011 REEVES, BRET A & MICHELLE L 126 PINNACLE POINT DR HILLSBORO, IL 62049-0000	03050 9.84532 0040 0.0000	126 PINNACLE POINT DR HILLSBORO, IL 62049-0000 LOT 46 PINNACLE POINT 9-4-181-PP-46 S13 T09 R4	0 0 7,990 61,350 69,340 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,041.71 \$0.00 \$0.00 \$0.00 \$3,041.71 \$3,041.71 \$0.00	\$3,041.71 \$0.00 \$0.00 \$0.00 \$3,041.71 \$3,041.71 \$0.00	\$6,083.42 \$0.00 \$0.00 \$0.00 \$6,083.42 \$6,083.42 \$0.00	First Installment 07/30/2013 REEVES, BRET A & MICHELLE L Second Installment 08/07/2013 REEVES, BRET A & MICHELLE L
11-13-477-012 REEVES, BRET A & MICHELLE L 126 PINNACLE POINT DR HILLSBORO, IL 62049-0000	03050 9.84532 0030 0.0000	126 PINNACLE POINT DR HILLSBORO, IL 62049-0000 LOT 45 PINNACLE POINT 9-4-181-PP-45 S13 T09 R4	0 0 2,650 0 2,650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$127.50 \$0.00 \$0.00 \$0.00 \$127.50 \$127.50 \$0.00	\$127.50 \$0.00 \$0.00 \$0.00 \$127.50 \$127.50 \$0.00	\$255.00 \$0.00 \$0.00 \$0.00 \$255.00 \$255.00 \$0.00	First Installment 07/30/2013 REEVES, BRET A & MICHELLE L Second Installment 08/07/2013 REEVES, BRET A & MICHELLE L
11-13-477-013 LEHR, ALAN L & CAROL S 1248 STATE ST RD Belleville, IL 62220-	03050 9.84532 0030 0.0000	WHITE TAIL TR HILLSBORO, IL 62049-0000 LOT 43 PINNACLE POINT 9-4-181-PP-43 S13 T09 R4	0 0 2,650 0 2,650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$127.50 \$0.00 \$1.91 \$0.00 \$129.41 \$129.41 \$0.00	\$127.50 \$0.00 \$0.00 \$0.00 \$127.50 \$127.50 \$0.00	\$255.00 \$0.00 \$1.91 \$0.00 \$256.91 \$256.91 \$0.00	First Installment 08/21/2013 LEHR, ALAN L & CAROL S Second Installment 08/21/2013 LEHR, ALAN L & CAROL S
11-13-477-014 BRONSON, DAVID C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	03050 9.84532 0040 0.0000	128 PINNACLE POINT DR HILLSBORO, IL 62049-0000 LOT 44 PINNACLE POINT 9-4-181-PP-44 S13 T09 R4	0 0 7,990 62,130 70,120 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,079.62 \$0.00 \$0.00 \$0.00 \$3,079.62 \$3,079.62 \$0.00	\$3,079.62 \$0.00 \$0.00 \$0.00 \$3,079.62 \$3,079.62 \$0.00	\$6,159.24 \$0.00 \$0.00 \$0.00 \$6,159.24 \$6,159.24 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-14-100-002 WHITWORTH, ROBERT L & DENISE L RR 1 BOX 53B CARROLLTON, IL 62016-0000	03003 7.77803 0021 75.0000	E 10TH RD BUTLER, IL 62015-0000 BAL S 1/2 NW 9-4-188 S14 T09 R4	5,150 0 0 0 5,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$200.29 \$0.00 \$0.00 \$0.00 \$200.29 \$200.29 \$0.00	\$200.29 \$0.00 \$0.00 \$0.00 \$200.29 \$200.29 \$0.00	\$400.58 \$0.00 \$0.00 \$0.00 \$400.58 \$400.58 \$0.00	First Installment 07/02/2013 WHITWORTH, ROBERT L & DENISE L Second Installment 07/02/2013 WHITWORTH, ROBERT L & DENISE L
11-14-100-003 WHITWORTH, ROBERT L & DENISE L RR 1 BOX 53B CARROLLTON, IL 62016-0000	03003 7.77803 0011 84.3600	WARESGROVE AV BUTLER, IL 62015-0000 N 1/2 NW & N 297' W 660' S 1/2 NW (EX BEG 1319.28' S & 242.46' E NW COR N 155' E 180' S 155' W 180' TO POB) 9-4-187-1	4,370 5,990 0 0 10,360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$402.90 \$0.00 \$0.00 \$0.00 \$402.90 \$402.90 \$0.00	\$402.90 \$0.00 \$0.00 \$0.00 \$402.90 \$402.90 \$0.00	\$805.80 \$0.00 \$0.00 \$0.00 \$805.80 \$805.80 \$0.00	First Installment 07/02/2013 WHITWORTH, ROBERT L & DENISE L Second Installment 07/02/2013 WHITWORTH, ROBERT L & DENISE L
11-14-100-004 ALTEVOGT, FRANK JR & KATHIE A 15306 E 10TH RD BUTLER, IL 62015-0000	03003 7.77803 0040 0.6400	15306 E 10TH RD BUTLER, IL 62015-0000 PT NW BEG 1319.28' S & 242.46' E NW COR N 155' E 180' S 155' W 180' TO POB 9-4-187 S14 T09 R4	0 0 1,480 11,060 12,540 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$243.45 \$0.00 \$0.00 \$0.00 \$243.45 \$243.45 \$0.00	\$243.45 \$0.00 \$0.00 \$0.00 \$243.45 \$243.45 \$0.00	\$486.90 \$0.00 \$0.00 \$0.00 \$486.90 \$486.90 \$0.00	First Installment 07/19/2013 ALTEVOGT, FRANK JR & KATHIE A Second Installment 09/06/2013 ALTEVOGT, FRANK JR & KATHIE A
11-14-200-001 MC FARLIN, LLOYD TRUST C/O RANDY M FARLIN 11068 GLENN SHOALS DR Hillsboro, IL 62049-	03003 7.77803 0021 40.0000	WARESGROVE AV BUTLER, IL 62015-0000 NW NE 9-4-184 S14 T09 R4	4,200 0 0 0 4,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$163.34 \$0.00 \$0.00 \$0.00 \$163.34 \$163.34 \$0.00	\$163.34 \$0.00 \$0.00 \$0.00 \$163.34 \$163.34 \$0.00	\$326.68 \$0.00 \$0.00 \$0.00 \$326.68 \$326.68 \$0.00	First Installment 08/07/2013 MC FARLIN, LLOYD TRUST C/O RAND Second Installment 08/07/2013 MC FARLIN, LLOYD TRUST C/O RAND
11-14-200-002 BROWN, BRIAN & DEAN 12167 NORTH RD Hillsboro, IL 62049-	03003 7.77803 0021 40.0000	WARESGROVE AV & NORTH RD BUTLER, IL 62015-0000 NE NE 9-4-183 S14 T09 R4	4,180 0 0 0 4,180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$162.56 \$0.00 \$0.00 \$0.00 \$162.56 \$162.56 \$0.00	\$162.56 \$0.00 \$0.00 \$0.00 \$162.56 \$162.56 \$0.00	\$325.12 \$0.00 \$0.00 \$0.00 \$325.12 \$325.12 \$0.00	First Installment 08/30/2013 HUGHES, MATTHEW A & AUDRA Second Installment 09/09/2013 HUGHES, MATTHEW A & AUDRA
11-14-200-003 BROWN, DEAN & MARY 12167 NORTH RD HILLSBORO, IL 62049	03003 7.77803 0021 40.0000	NORTH RD BUTLER, IL 62015-0000 SW NE 9-4-185 S14 T09 R4	1,550 0 0 0 1,550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$60.28 \$0.00 \$0.00 \$0.00 \$60.28 \$60.28 \$0.00	\$60.28 \$0.00 \$0.00 \$0.00 \$60.28 \$60.28 \$0.00	\$120.56 \$0.00 \$0.00 \$0.00 \$120.56 \$120.56 \$0.00	First Installment 08/30/2013 BROWN, DEAN & MARY Second Installment 09/09/2013 BROWN, DEAN & MARY

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Township BUTLER GROVE

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-14-200-006	03003	15243 NORTH RD	0	0	Tax Due	\$412.24	\$412.24	\$824.48	First Installment
JOHNSON, MICHAEL D & REBECCA P	7.77803	BUTLER, IL 62015-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
15243 NORTH RD	0040	N 238' S 603' E 311'SE NE 9-4-186-1 S14	2,330	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON, MICHAEL D & REBECCA P
BUTLER, IL 62015-0000	1.7000	T09 R4	14,650	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			16,980	0	Total Due	\$412.24	\$412.24	\$824.48	08/12/2013
			0	0	Paid	\$412.24	\$412.24	\$824.48	JOHNSON, MICHAEL D & REBECCA P
				0	Unpaid	\$0.00	\$0.00	\$0.00	
11-14-200-007	03003	NORTH RD	2,890	0	Tax Due	\$112.40	\$112.40	\$224.80	First Installment
BROWN, BRIAN & DEAN	7.77803	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
12167 NORTH RD	0021	SE NE (EX S603' E311') 9-4-186 S14 T09	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HUGHES, MATTHEW A & AUDRA
Hillsboro, IL 62049-	35.6900	R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,890	0	Total Due	\$112.40	\$112.40	\$224.80	09/09/2013
			0	0	Paid	\$112.40	\$112.40	\$224.80	HUGHES, MATTHEW A & AUDRA
				0	Unpaid	\$0.00	\$0.00	\$0.00	
11-14-200-008	03003	15203 NORTH RD	0	0	Tax Due	\$1,404.33	\$1,404.33	\$2,808.66	First Installment
WOODYS OASIS INC	7.77803	Butler, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
106 PINNACLE POINT DR	0060	S 365' E 311' SE NE 9-4-186-2 S14 T09 R4	2,520	0	Pen. Due	\$0.00	\$0.00	\$0.00	WOODYS OASIS INC
Hillsboro, IL 62049-	2.6100		34,420	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			36,940	0	Total Due	\$1,404.33	\$1,404.33	\$2,808.66	09/09/2013
			0	0	Paid	\$1,404.33	\$1,404.33	\$2,808.66	WOODYS OASIS INC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
11-14-300-002	03003	15158 E 10TH RD	640	0	Tax Due	\$1,249.35	\$1,249.35	\$2,498.70	First Installment
HAYES, KENNETH G & MAUREEN M	7.77803	BUTLER, IL 62015-0000	5,945	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
15158 E 10TH RD	0011	PT SW BEG NW COR E 825' S 1320' W	2,330	0	Pen. Due	\$0.00	\$0.00	\$0.00	HAYES, KENNETH G & MAUREEN M
BUTLER, IL 62015-0000	25.0000	825' N 1320' TO POB 9-4-189 S14 T09 R4	29,930	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			38,845	0	Total Due	\$1,249.35	\$1,249.35	\$2,498.70	08/30/2013
			0	0	Paid	\$1,249.35	\$1,249.35	\$2,498.70	HAYES, KENNETH G & MAUREEN M
				0	Unpaid	\$0.00	\$0.00	\$0.00	
11-14-300-003	03003	N 15TH AV	5,750	0	Tax Due	\$223.62	\$223.62	\$447.24	First Installment
ANDERSON, THOMAS L & JEAN M	7.77803	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
13089 IL RT 127	0021	SW (EX BEG NW COR E 825' S 1320' W	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ANDERSON, THOMAS L & JEAN M
BUTLER, IL 62015-0000	135.0000	825' N 1320' TO POB) 9-4-189-1	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,750	0	Total Due	\$223.62	\$223.62	\$447.24	08/30/2013
			0	0	Paid	\$223.62	\$223.62	\$447.24	ANDERSON, THOMAS L & JEAN M
				0	Unpaid	\$0.00	\$0.00	\$0.00	
11-14-400-001	03003	NORTH RD	3,990	0	Tax Due	\$155.17	\$155.17	\$310.34	First Installment
HARWOOD, WILLIAM E	7.77803	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
323 LEWIS LANE	0021	PT N 1/2 SE 9-4-192 S14 T09 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HARWOOD, WILLIAM E
HILLSBORO, IL 62049-0000	71.7400		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,990	0	Total Due	\$155.17	\$155.17	\$310.34	08/07/2013
			0	0	Paid	\$155.17	\$155.17	\$310.34	HARWOOD, WILLIAM E
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
11-14-400-002 MARATHON PIPE LINE CO 539 S MAIN ST FINDLAY, OH 45840-0000	03003 7.77803 0080 8.2600	15143 NORTH RD Butler, IL 62015-0000 PT NE SE 9-4-191 S14 T09 R4	0 0 7,500 1,220 8,720 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$331.35 \$0.00 \$0.00 \$0.00 \$331.35 \$331.35 \$0.00	\$331.35 \$0.00 \$0.00 \$0.00 \$331.35 \$331.35 \$0.00	\$662.70 \$0.00 \$0.00 \$0.00 \$662.70 \$662.70 \$0.00	First Installment 08/02/2013 MARATHON PIPE LINE CO Second Installment 09/05/2013 MARATHON PIPE LINE CO
11-14-400-003 HARWOOD, WILLIAM E 323 LEWIS LANE HILLSBORO, IL 62049-0000	03003 7.77803 0021 80.0000	N 15TH AV BUTLER, IL 62015-0000 S 1/2 SE 9-4-190 S14 T09 R4	8,570 0 0 0 8,570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$333.29 \$0.00 \$0.00 \$0.00 \$333.29 \$333.29 \$0.00	\$333.29 \$0.00 \$0.00 \$0.00 \$333.29 \$333.29 \$0.00	\$666.58 \$0.00 \$0.00 \$0.00 \$666.58 \$666.58 \$0.00	First Installment 08/07/2013 HARWOOD, WILLIAM E Second Installment 08/07/2013 HARWOOD, WILLIAM E
11-15-100-001 WHITWORTH, WILLIAM J & KATHLEEN 206 5TH ST PO BOX 229 FARMERSVILLE, IL 62533-0000	03003 7.77803 0011 77.0000	9138 WRESGROVE AV BUTLER, IL 62015-0000 N 1/2 NW & N PT S 1/2 NW 9-4-202 S15 T09 R4	4,510 1,960 0 0 6,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$251.62 \$0.00 \$0.00 \$0.00 \$251.62 \$251.62 \$0.00	\$251.62 \$0.00 \$0.00 \$0.00 \$251.62 \$251.62 \$0.00	\$503.24 \$0.00 \$0.00 \$0.00 \$503.24 \$503.24 \$0.00	First Installment 06/25/2013 WHITWORTH, WILLIAM J Second Installment 06/25/2013 WHITWORTH, WILLIAM J
11-15-100-003 BUSBY, JOYCE R 1421 N MADISON LITCHFIELD, IL 62056-0000	03003 7.77803 0021 70.0000	WARESGROVE LN BUTLER, IL 62015-0000 PT S 1/2 NW 9-4-203 S15 T09 R4	5,090 0 0 0 5,090 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$197.95 \$0.00 \$0.00 \$0.00 \$197.95 \$197.95 \$0.00	\$197.95 \$0.00 \$0.00 \$0.00 \$197.95 \$197.95 \$0.00	\$395.90 \$0.00 \$0.00 \$0.00 \$395.90 \$395.90 \$0.00	First Installment 07/01/2013 BUSBY, JOYCE R Second Installment 08/16/2013 BUSBY, JOYCE R
11-15-100-004 WARES GROVE CHURCH & CEMETERY 69 WARESGROVE LANE BUTLER, IL 62015-0000	03003 7.77803 0090 14.5000	69 WARESGROVE LN BUTLER, IL 62015-0000 14.50 AC TR LYG N1/2 DOCKET NO 84-68-79 9-4-196 & 201 S15 T09 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
11-15-200-001 BUSBY, JOYCE R 1421 N MADISON LITCHFIELD, IL 62056-0000	03003 7.77803 0011 20.0000	40 WARESGROVE LN BUTLER, IL 62015-0000 N 1/2 NW NE 9-4-194 S15 T09 R4	350 1,844 2,330 11,910 16,434 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$626.68 \$0.00 \$0.00 \$0.00 \$626.68 \$626.68 \$0.00	\$626.68 \$0.00 \$0.00 \$0.00 \$626.68 \$626.68 \$0.00	\$1,253.36 \$0.00 \$0.00 \$0.00 \$1,253.36 \$1,253.36 \$0.00	First Installment 07/01/2013 BUSBY, JOYCE R Second Installment 08/16/2013 BUSBY, JOYCE R

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
11-15-200-004 BUSBY, JOYCE R 1421 N MADISON LITCHFIELD, IL 62056-0000	03003 7.77803 0021 40.0000	WARESGROVE LN BUTLER, IL 62015-0000 SW NE 9-4-197 S15 T09 R4	550 0 0 0	0 0 0 0		550 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$21.39 \$0.00 \$0.00 \$0.00 \$21.39 \$21.39 \$0.00	\$21.39 \$0.00 \$0.00 \$0.00 \$21.39 \$21.39 \$0.00	\$42.78 \$0.00 \$0.00 \$0.00 \$42.78 \$42.78 \$0.00	First Installment 07/01/2013 BUSBY, JOYCE R Second Installment 08/16/2013 BUSBY, JOYCE R
11-15-200-005 POCKLINGTON, CURT 16084 PHILLIPS TRAIL BUTLER, IL 62015-2109	03003 7.77803 0021 40.0000	WARESGROVE AV BUTLER, IL 62015-0000 NE NE 9-4-193 S15 T09 R4	3,520 0 0 0	0 0 0 0		3,520 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$136.90 \$0.00 \$0.00 \$0.00 \$136.90 \$136.90 \$0.00	\$136.90 \$0.00 \$0.00 \$0.00 \$136.90 \$136.90 \$0.00	\$273.80 \$0.00 \$0.00 \$0.00 \$273.80 \$273.80 \$0.00	First Installment 07/30/2013 POCKLINGTON, CURT Second Installment 09/09/2013 POCKLINGTON, CURT
11-15-200-006 POCKLINGTON, CURT 16084 PHILLIPS TRAIL BUTLER, IL 62015-2109	03003 7.77803 0021 10.0000	WARESGROVE AV BUTLER, IL 62015-0000 N 1/2 N 1/2 SE NE 9-4-198 S15 T09 R4	470 0 0 0	0 0 0 0		470 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.28 \$0.00 \$0.00 \$0.00 \$18.28 \$18.28 \$0.00	\$18.28 \$0.00 \$0.00 \$0.00 \$18.28 \$18.28 \$0.00	\$36.56 \$0.00 \$0.00 \$0.00 \$36.56 \$36.56 \$0.00	First Installment 07/30/2013 POCKLINGTON, CURT Second Installment 09/09/2013 POCKLINGTON, CURT
11-15-200-007 ARMENTROUT, GLENN 15259 E 10TH RD BUTLER, IL 62015-0000	03003 7.77803 0011 15.0000	15259 E 10TH RD BUTLER, IL 62015-0000 S 1/2 N 1/2 & PT S 1/2 SE NE 9-4-199 S15 T09 R4	750 430 2,380 16,220 19,780 0	0 6,000 0 0 0 0		750 430 2,380 16,220 19,780 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$519.96 \$0.00 \$0.00 \$0.00 \$519.96 \$519.96 \$0.00	\$519.96 \$0.00 \$0.00 \$0.00 \$519.96 \$519.96 \$0.00	\$1,039.92 \$0.00 \$0.00 \$0.00 \$1,039.92 \$1,039.92 \$0.00	First Installment 08/05/2013 ARMENTROUT, GLENN Second Installment 08/05/2013 ARMENTROUT, GLENN
11-15-200-008 JUSTISON, THOMAS A 15075 IL RT 127 BUTLER, IL 62015-0000	03003 7.77803 0021 15.0000	E 10TH RD BUTLER, IL 62015-0000 PT S 1/2 SE NE 9-4-200 S15 T09 R4	890 0 0 0	0 0 0 0		890 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$34.61 \$0.00 \$0.00 \$0.00 \$34.61 \$34.61 \$0.00	\$34.61 \$0.00 \$0.00 \$0.00 \$34.61 \$34.61 \$0.00	\$69.22 \$0.00 \$0.00 \$0.00 \$69.22 \$69.22 \$0.00	First Installment 08/08/2013 JUSTISON, THOMAS A Second Installment 09/09/2013 JUSTISON, THOMAS A
11-15-200-009 COLEMAN, GREG 70 WARES GROVES LANE BUTLER, IL 62015-0000	03003 7.77803 0011 8.6200	70 WARESGROVES LN BUTLER, IL 62015-0000 PT S 1/2 NW NE 9-4-195 S15 T09 R4	50 3,477 2,330 26,890 32,747 0	0 6,000 0 0 0 0		50 3,477 2,330 26,890 32,747 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,014.92 \$0.00 \$0.00 \$0.00 \$1,014.92 \$1,014.92 \$0.00	\$1,014.92 \$0.00 \$0.00 \$0.00 \$1,014.92 \$1,014.92 \$0.00	\$2,029.84 \$0.00 \$0.00 \$0.00 \$2,029.84 \$2,029.84 \$0.00	First Installment 08/12/2013 COLEMAN, GREG Second Installment 08/12/2013 COLEMAN, GREG

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
11-15-200-010 POCKLINGTON, CURT 16084 PHILLIPS TRAIL BUTLER, IL 62015-2109	03003 7.77803 0021	WARESGROVE AV BUTLER, IL 62015-0000 E 569 FT S 1/2 NW NE 9-4-195 A S15 T09 R4	185 0 0	0 0 0		185 0 0	0 0 0	0 0 0	0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.20 \$0.00 \$0.00 \$0.00 \$7.20 \$7.20 \$0.00	\$7.20 \$0.00 \$0.00 \$0.00 \$7.20 \$7.20 \$0.00	\$14.40 \$0.00 \$0.00 \$0.00 \$14.40 \$14.40 \$0.00	First Installment 07/30/2013 POCKLINGTON, CURT Second Installment 09/09/2013 POCKLINGTON, CURT
11-15-300-001 POPE, JOSEPH R & PATRICIA A 11370 N 24TH AVE HARVEL, IL 62538-0000	03003 7.77803 0021	N 15TH AV BUTLER, IL 62015-0000 W 1/2 SW 9-4-205 S15 T09 R4	10,190 0 0	0 0 0		10,190 0 0	0 0 0	0 0 0	0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$396.29 \$0.00 \$0.00 \$0.00 \$396.29 \$396.29 \$0.00	\$396.29 \$0.00 \$0.00 \$0.00 \$396.29 \$396.29 \$0.00	\$792.58 \$0.00 \$0.00 \$0.00 \$792.58 \$792.58 \$0.00	First Installment 08/06/2013 POPE, JOSEPH R Second Installment 09/05/2013 POPE, JOSEPH R & PATRICIA A
11-15-300-002 BUSBY, JOYCE R 1421 N MADISON LITCHFIELD, IL 62056-0000	03003 7.77803 0021	N 15TH AV BUTLER, IL 62015-0000 NE SW 9-4-204 S15 T09 R4	2,050 0 0	0 0 0		2,050 0 0	0 0 0	0 0 0	0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$79.73 \$0.00 \$0.00 \$0.00 \$79.73 \$79.73 \$0.00	\$79.73 \$0.00 \$0.00 \$0.00 \$79.73 \$79.73 \$0.00	\$159.46 \$0.00 \$0.00 \$0.00 \$159.46 \$159.46 \$0.00	First Installment 07/01/2013 BUSBY, JOYCE R Second Installment 08/16/2013 BUSBY, JOYCE R
11-15-300-003 ANDERSON, JASON 8209 MILLER TRAIL HILLSBORO, IL 62049-0000	03003 7.77803 0021	N 15TH AV BUTLER, IL 62015-0000 SE SW 9-4-206 S15 T09 R4	3,250 0 0	0 0 0		3,250 0 0	0 0 0	0 0 0	0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$126.40 \$0.00 \$0.00 \$0.00 \$126.40 \$126.40 \$0.00	\$126.40 \$0.00 \$0.00 \$0.00 \$126.40 \$126.40 \$0.00	\$252.80 \$0.00 \$0.00 \$0.00 \$252.80 \$252.80 \$0.00	First Installment 07/23/2013 ANDERSON, JASON & JENNIFER Second Installment 07/23/2013 ANDERSON, JASON & JENNIFER
11-15-400-001 HERPSTREITH, NANCY 9237 N 15TH AVE BUTLER, IL 62015-9702	03003 7.77803 0011	9237 N 15TH AV BUTLER, IL 62015-9702 W 1/2 SE 9-4-208 S15 T09 R4	2,500 5,240 2,330	0 6,000 4,000		23,450 33,520 0	0 0 0	0 0 0	0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$892.53 \$0.00 \$0.00 \$0.00 \$892.53 \$892.53 \$0.00	\$892.53 \$0.00 \$0.00 \$0.00 \$892.53 \$892.53 \$0.00	\$1,785.06 \$0.00 \$0.00 \$0.00 \$1,785.06 \$1,785.06 \$0.00	First Installment 06/25/2013 HERPSTREITH, NANCY Second Installment 06/25/2013 HERPSTREITH, NANCY
11-15-400-002 WHITWORTH, WILLIAM J & KATHLEEN PO BOX 229 FARMERSVILLE, IL 62533-0000	03003 7.77803 0021	E 10TH RD & N 15TH RD BUTLER, IL 62015-0000 E 1/2 SE 9-4-207 S15 T09 R4	8,180 0 0	0 0 0		8,180 0 0	0 0 0	0 0 0	0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$318.12 \$0.00 \$0.00 \$0.00 \$318.12 \$318.12 \$0.00	\$318.12 \$0.00 \$0.00 \$0.00 \$318.12 \$318.12 \$0.00	\$636.24 \$0.00 \$0.00 \$0.00 \$636.24 \$636.24 \$0.00	First Installment 06/25/2013 WHITWORTH, WILLIAM J Second Installment 06/25/2013 WHITWORTH, WILLIAM J

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-16-100-001 CULP, DAVID WARD 6509 HAYLEY COURT SPRINGFIELD, IL 62707-0000	03003 7.77803 0021	WARESGROVE AV BUTLER, IL 62015-0000 W 1/2 NW 9-4-217 S16 T09 R4	11,020 0 0 0 11,020 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$428.57 \$0.00 \$0.00 \$0.00 \$428.57 \$428.57 \$0.00	\$428.57 \$0.00 \$0.00 \$0.00 \$428.57 \$428.57 \$0.00	\$857.14 \$0.00 \$0.00 \$0.00 \$857.14 \$857.14 \$0.00	First Installment 08/09/2013 CULP, DAVID WARD Second Installment 09/10/2013 CULP, DAVID WARD
11-16-100-002 CULP, DAVID WARD 6509 HAYLEY COURT SPRINGFIELD, IL 62707-0000	03003 7.77803 0011	15334 N ILLINOIS ROUTE 127 BUTLER, IL 62015-0000 NE NW & SE NW W OF C/L OF RD EX S 947.1' & EX RD R/W PER 335/648 9-4-216 S16 T09 R4	6,840 5,330 2,330 13,270 27,770 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,066.37 \$0.00 \$0.00 \$0.00 \$1,066.37 \$1,066.37 \$0.00	\$1,066.37 \$0.00 \$0.00 \$0.00 \$1,066.37 \$1,066.37 \$0.00	\$2,132.74 \$0.00 \$0.00 \$0.00 \$2,132.74 \$2,132.74 \$0.00	First Installment 08/09/2013 CULP, DAVID WARD Second Installment 09/10/2013 CULP, DAVID WARD
11-16-100-003 STEWART, HAROLD W & LOIS J 722 N VAN BUREN LITCHFIELD, IL 62056-0000	03003 7.77803 0021	N ILLINOIS ROUTE 127 BUTLER, IL 62015-0000 W 651.75' N 907.5' S 947.1' SE NW EX RD R/W PER 335/648 9-4-214 S16 T09 R4	1,790 0 0 0 1,790 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$69.62 \$0.00 \$0.00 \$0.00 \$69.62 \$69.62 \$0.00	\$69.62 \$0.00 \$0.00 \$0.00 \$69.62 \$69.62 \$0.00	\$139.24 \$0.00 \$0.00 \$0.00 \$139.24 \$139.24 \$0.00	First Installment 07/30/2013 STEWART, HAROLD W & LOIS J Second Installment 07/30/2013 STEWART, HAROLD W & LOIS J
11-16-100-007 JUSTISON, THOMAS A 15075 N RT 127 BUTLER, IL 62015	03003 7.77803 0021	N ILLINOIS ROUTE 127 BUTLER, IL 62015-0000 SE NW LYG E OF ILL 127 9-4-213 & 215 S16 T09 R4	4,140 0 0 0 4,140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$161.01 \$0.00 \$0.00 \$0.00 \$161.01 \$161.01 \$0.00	\$161.01 \$0.00 \$0.00 \$0.00 \$161.01 \$161.01 \$0.00	\$322.02 \$0.00 \$0.00 \$0.00 \$322.02 \$322.02 \$0.00	First Installment 08/08/2013 JUSTISON, THOMAS A Second Installment 09/09/2013 JUSTISON, THOMAS A
11-16-200-001 CULP, DAVID WARD 6509 HAYLEY COURT SPRINGFIELD, IL 62707-0000	03003 7.77803 0021	WARESGROVE AV BUTLER, IL 62015-0000 W 35 AC N 1/2 NE 9-4-209 S16 T09 R4	5,770 0 0 0 5,770 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$224.40 \$0.00 \$0.00 \$0.00 \$224.40 \$224.40 \$0.00	\$224.40 \$0.00 \$0.00 \$0.00 \$224.40 \$224.40 \$0.00	\$448.80 \$0.00 \$0.00 \$0.00 \$448.80 \$448.80 \$0.00	First Installment 08/09/2013 CULP, DAVID WARD Second Installment 09/10/2013 CULP, DAVID WARD
11-16-200-002 RUNDQUIST, JOHN K 144 RUNDQUIST LANE BUTLER, IL 62015-0000	03003 7.77803 0021	WARESGROVE AV BUTLER, IL 62015-0000 E 45 AC N 1/2 NE 9-4-210 S16 T09 R4	1,850 0 0 0 1,850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$71.95 \$0.00 \$0.00 \$0.00 \$71.95 \$71.95 \$0.00	\$71.95 \$0.00 \$0.00 \$0.00 \$71.95 \$71.95 \$0.00	\$143.90 \$0.00 \$0.00 \$0.00 \$143.90 \$143.90 \$0.00	First Installment 08/07/2013 RUNDQUIST, JOHN K Second Installment 09/09/2013 RUNDQUIST, JOHN K

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Township BUTLER GROVE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-16-200-003 JUSTISON, THOMAS A 15075 N RT 127 BUTLER, IL 62015-0000	03003 7.77803 0021 40.0000	N ILLINOIS ROUTE 127 BUTLER, IL 62015-0000 SW NE 9-4-212 S16 T09 R4	7,470 0 0 0 7,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$290.51 \$0.00 \$0.00 \$0.00 \$290.51 \$290.51 \$0.00	\$290.51 \$0.00 \$0.00 \$0.00 \$290.51 \$290.51 \$0.00	\$581.02 \$0.00 \$0.00 \$0.00 \$581.02 \$581.02 \$0.00	First Installment 08/08/2013 JUSTISON, THOMAS A Second Installment 09/09/2013 JUSTISON, THOMAS A
11-16-200-004 MOREHOUSE, CHARLES D & DORIS J 1103 RUTH PLACE PAWNEE, IL 62558-0000	03003 7.77803 0021 40.0000	N ILLINOIS ROUTE 127 BUTLER, IL 62015-0000 SE NE 9-4-211 S16 T09 R4	5,920 0 0 0 5,920 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$230.23 \$0.00 \$0.00 \$0.00 \$230.23 \$230.23 \$0.00	\$230.23 \$0.00 \$0.00 \$0.00 \$230.23 \$230.23 \$0.00	\$460.46 \$0.00 \$0.00 \$0.00 \$460.46 \$460.46 \$0.00	First Installment 07/18/2013 MOREHOUSE, CHARLES D & DORIS J Second Installment 07/18/2013 MOREHOUSE, CHARLES D & DORIS J
11-16-300-001 STEWART, HAROLD W & LOIS J 722 N VAN BUREN LITCHFIELD, IL 62056-0000	03003 7.77803 0021 80.0000	N 15TH AV BUTLER, IL 62015-0000 W 1/2 SW 9-4-220 S16 T09 R4	11,500 0 0 0 11,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$447.24 \$0.00 \$0.00 \$0.00 \$447.24 \$447.24 \$0.00	\$447.24 \$0.00 \$0.00 \$0.00 \$447.24 \$447.24 \$0.00	\$894.48 \$0.00 \$0.00 \$0.00 \$894.48 \$894.48 \$0.00	First Installment 07/30/2013 STEWART, HAROLD W & LOIS J Second Installment 07/30/2013 STEWART, HAROLD W & LOIS J
11-16-300-003 JUSTISON, THOMAS A 15075 N RT 127 BUTLER, IL 62015-0000	03003 7.77803 0021 15.1300	N ILLINOIS ROUTE 127 BUTLER, IL 62015-0000 PT NE SW 9-4-218 S16 T09 R4	2,620 0 0 0 2,620 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$101.89 \$0.00 \$0.00 \$0.00 \$101.89 \$101.89 \$0.00	\$101.89 \$0.00 \$0.00 \$0.00 \$101.89 \$101.89 \$0.00	\$203.78 \$0.00 \$0.00 \$0.00 \$203.78 \$203.78 \$0.00	First Installment 08/08/2013 JUSTISON, THOMAS A Second Installment 09/09/2013 JUSTISON, THOMAS A
11-16-300-004 JUSTISON, THOMAS A 15075 N ILLINOIS RTE 127 BUTLER, IL 62015-0000	03003 7.77803 0011 39.3800	15073 N ILLINOIS ROUTE 127 BUTLER, IL 62015-0000 BAL SE SW EX HD RD HOME ON PRIV TAX 9-4-221 S16 T09 R4	2,100 34,642 0 0 36,742 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,428.90 \$0.00 \$0.00 \$0.00 \$1,428.90 \$1,428.90 \$0.00	\$1,428.90 \$0.00 \$0.00 \$0.00 \$1,428.90 \$1,428.90 \$0.00	\$2,857.80 \$0.00 \$0.00 \$0.00 \$2,857.80 \$2,857.80 \$0.00	First Installment 08/08/2013 JUSTISON, THOMAS A Second Installment 09/09/2013 JUSTISON, THOMAS A
11-16-300-005 STEWART, HAROLD W & LOIS J 722 N VAN BUREN LITCHFIELD, IL 62056-0000	03003 7.77803 0021 20.9400	N ILLINOIS ROUTE 127 BUTLER, IL 62015-0000 PT NE SW LYG W OF HWY 9-4-219 S16 T09 R4	2,840 0 0 0 2,840 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$110.45 \$0.00 \$0.00 \$0.00 \$110.45 \$110.45 \$0.00	\$110.45 \$0.00 \$0.00 \$0.00 \$110.45 \$110.45 \$0.00	\$220.90 \$0.00 \$0.00 \$0.00 \$220.90 \$220.90 \$0.00	First Installment 07/30/2013 STEWART, HAROLD W & LOIS J Second Installment 07/30/2013 STEWART, HAROLD W & LOIS J

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
Tax Bill Name(s) and Address	Acres				First	Second	
11-17-100-002	03003	WARESGROVE AV	240	0			
EICKHOFF, DANIEL	7.77803	BUTLER, IL 62015-0000	0	0	Tax Due	\$9.34	\$9.34
6289 WARESGROVE AVE	0021	N 76 RDS E 5 RDS NW 9-4-234 S17 T09 R4	0	0	Drainage Due	\$0.00	\$0.00
BUTLER, IL 62015-0000	2.2000		0	0	Pen. Due	\$0.00	\$0.00
			0	0	Cost Due	\$0.00	\$0.00
			240	0	Total Due	\$9.34	\$9.34
			0	0	Paid	\$9.34	\$9.34
				0	Unpaid	\$0.00	\$0.00
							\$18.68
							07/30/2013
							EICKHOFF, DANIEL
							Second Installment
							07/30/2013
							EICKHOFF, DANIEL
11-17-100-003	03003	WARESGROVE AV	3,580	0			
EICKHOFF, DANIEL	7.77803	BUTLER, IL 62015-0000	0	0	Tax Due	\$139.23	\$139.23
6289 WARESGROVE AVE	0021	N 38 AC NE NW 9-4-230 S17 T09 R4	0	0	Drainage Due	\$0.00	\$0.00
BUTLER, IL 62015-0000	38.0000		0	0	Pen. Due	\$0.00	\$0.00
			0	0	Cost Due	\$0.00	\$0.00
			3,580	0	Total Due	\$139.23	\$139.23
			0	0	Paid	\$139.23	\$139.23
				0	Unpaid	\$0.00	\$0.00
							\$278.46
							07/30/2013
							EICKHOFF, DANIEL
							Second Installment
							07/30/2013
							EICKHOFF, DANIEL
11-17-100-004	03003	RUNDQUIST LN	360	0			
EVERGREEN FARMS INC	7.77803	BUTLER, IL 62015-0000	0	0	Tax Due	\$14.00	\$14.00
124 RUNDQUIST LANE	0021	PT W 1/2 NW 9-4-232 S17 T09 R4	0	0	Drainage Due	\$0.00	\$0.00
BUTLER, IL 62015-0000	2.3300		0	0	Pen. Due	\$0.00	\$0.00
			0	0	Cost Due	\$0.00	\$0.00
			360	0	Total Due	\$14.00	\$14.00
			0	0	Paid	\$14.00	\$14.00
				0	Unpaid	\$0.00	\$0.00
							\$28.00
							08/07/2013
							EVERGREEN FARMS INC
							Second Installment
							09/09/2013
							EVERGREEN FARMS INC
11-17-100-005	03003	RUNDQUIST LN	450	0			
EVERGREEN FARMS INC	7.77803	BUTLER, IL 62015-0000	0	0	Tax Due	\$17.50	\$17.50
124 RUNDQUIST LANE	0021	S PT SE NW 9-4-233 S17 T09 R4	0	0	Drainage Due	\$0.00	\$0.00
BUTLER, IL 62015-0000	2.7500		0	0	Pen. Due	\$0.00	\$0.00
			0	0	Cost Due	\$0.00	\$0.00
			450	0	Total Due	\$17.50	\$17.50
			0	0	Paid	\$17.50	\$17.50
				0	Unpaid	\$0.00	\$0.00
							\$35.00
							08/07/2013
							EVERGREEN FARMS INC
							Second Installment
							09/09/2013
							EVERGREEN FARMS INC
11-17-200-002	03003	WARESGROVE AV	3,600	0			
JONES, CHARLES D & SHIRLEY J TRUST	7.77803	BUTLER, IL 62015-0000	0	0	Tax Due	\$140.01	\$140.01
7100 N 17TH AVE	0021	W 2 AC E 1/2 SW NE & W 1/2 SW NE	0	0	Drainage Due	\$0.00	\$0.00
BUTLER, IL 62015-0000	21.5000	9-4-228 S17 T09 R4	0	0	Pen. Due	\$0.00	\$0.00
			0	0	Cost Due	\$0.00	\$0.00
			3,600	0	Total Due	\$140.01	\$140.01
			0	0	Paid	\$140.01	\$140.01
				0	Unpaid	\$0.00	\$0.00
							\$280.02
							06/11/2013
							JONES, C DAVID & SHIRLEY J TRUST
							Second Installment
							06/11/2013
							JONES, C DAVID & SHIRLEY J TRUST
11-17-200-003	03003	WARESGROVE AV	2,130	0			
EICKHOFF, SUSAN	7.77803	BUTLER, IL 62015-0000	0	0	Tax Due	\$82.84	\$82.84
106 WOODLAKE LANE	0021	E 18 AC E 1/2 SW NE 9-4-227 S17 T09 R4	0	0	Drainage Due	\$0.00	\$0.00
HILLSBORO, IL 62049-0000	18.0000		0	0	Pen. Due	\$0.00	\$0.00
			0	0	Cost Due	\$0.00	\$0.00
			2,130	0	Total Due	\$82.84	\$82.84
			0	0	Paid	\$82.84	\$82.84
				0	Unpaid	\$0.00	\$0.00
							\$165.68
							06/18/2013
							EICKHOFF, SUSAN
							Second Installment
							06/18/2013
							EICKHOFF, SUSAN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-17-200-004 EICKHOFF, SUSAN 106 WOODLAKE LANE HILLSBORO, IL 62049-0000	03003 7.77803 0021 20.5000	WARESGROVE AV BUTLER, IL 62015-0000 W 1/2 SE NE & 1/2 AC E SIDE SW NE 9-4-229 S17 T09 R4	1,490 0 0 0 1,490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$57.95 \$0.00 \$0.00 \$0.00 \$57.95 \$57.95 \$0.00	\$57.95 \$0.00 \$0.00 \$0.00 \$57.95 \$57.95 \$0.00	\$115.90 \$0.00 \$0.00 \$0.00 \$115.90 \$115.90 \$0.00	First Installment 06/18/2013 EICKHOFF, SUSAN Second Installment 06/18/2013 EICKHOFF, SUSAN
11-17-200-006 SAMMONS, JERRY K P O BOX 271 Butler, IL 62015-	03003 7.77803 0011 3.4600	7364 WARESGROVE AV BUTLER, IL 62015-0000 PT N 1/2 NE BEG 453.7' W NE COR N 1/2 NE S 450' W 335' N 450' E 335' TO POB 9-4-225 S17 T09 R4	30 290 2,330 9,730 12,380 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$237.62 \$0.00 \$0.00 \$0.00 \$237.62 \$237.62 \$0.00	\$237.62 \$0.00 \$0.00 \$0.00 \$237.62 \$237.62 \$0.00	\$475.24 \$0.00 \$0.00 \$0.00 \$475.24 \$475.24 \$0.00	First Installment 07/16/2013 SAMMONS, JERRY K Second Installment 07/16/2013 SAMMONS, JERRY K
11-17-200-007 RUNDQUIST JOHN K & SHERYL A TRUST 144 RUNDQUIST LANE BUTLER, IL 62015-0000	03003 7.77803 0021 96.5400	WARESGROVE AV BUTLER, IL 62015-0000 E 1/2 SE NE & N1/2 NE (EX BEG 453.7' W NE COR S 450' W 335' N450' E 335' TO POB 9-4-226 & 225-1 S17 T09 R4	9,530 0 0 0 9,530 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$370.63 \$0.00 \$0.00 \$0.00 \$370.63 \$370.63 \$0.00	\$370.63 \$0.00 \$0.00 \$0.00 \$370.63 \$370.63 \$0.00	\$741.26 \$0.00 \$0.00 \$0.00 \$741.26 \$741.26 \$0.00	First Installment 08/07/2013 RUNDQUIST JOHN K & SHERYL A TRU Second Installment 09/09/2013 RUNDQUIST JOHN K & SHERYL A TRU
11-17-300-001 EVERGREEN FARMS INC 124 RUNDQUIST LANE BUTLER, IL 62015-0000	03003 7.77803 0021 160.0000	159 RUNDQUIST LN BUTLER, IL 62015-0000 SW 9-4-236 S17 T09 R4	22,630 0 0 0 22,630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$880.09 \$0.00 \$0.00 \$0.00 \$880.09 \$880.09 \$0.00	\$880.09 \$0.00 \$0.00 \$0.00 \$880.09 \$880.09 \$0.00	\$1,760.18 \$0.00 \$0.00 \$0.00 \$1,760.18 \$1,760.18 \$0.00	First Installment 08/07/2013 EVERGREEN FARMS INC Second Installment 09/09/2013 EVERGREEN FARMS INC
11-17-400-001 EVERGREEN FARMS INC 124 RUNDQUIST LANE BUTLER, IL 62015-0000	03003 7.77803 0021 160.0000	RUNDQUIST LN BUTLER, IL 62015-0000 SE 9-4-235 S17 T09 R4	18,750 0 0 0 18,750 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$729.19 \$0.00 \$0.00 \$0.00 \$729.19 \$729.19 \$0.00	\$729.19 \$0.00 \$0.00 \$0.00 \$729.19 \$729.19 \$0.00	\$1,458.38 \$0.00 \$0.00 \$0.00 \$1,458.38 \$1,458.38 \$0.00	First Installment 08/07/2013 EVERGREEN FARMS INC Second Installment 09/09/2013 EVERGREEN FARMS INC
11-18-100-001 LANGREDER, KEITH A & DIANE C C/O BAN OF EDWARDSVILLE 330 W VANDALIA AVE Edwardsville, IL 62025-	03003 7.77803 0040 7.5000	1312 RAINMAKER TR BUTLER, IL 62015-0000 PT N 1/2 NW 9-4-242 S18 T09 R4	0 0 4,820 18,820 23,640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$898.75 \$0.00 \$0.00 \$0.00 \$898.75 \$898.75 \$0.00	\$898.75 \$0.00 \$0.00 \$0.00 \$898.75 \$898.75 \$0.00	\$1,797.50 \$0.00 \$0.00 \$0.00 \$1,797.50 \$1,797.50 \$0.00	First Installment 07/29/2013 THE BANK OF EDWARDSVILLE Second Installment 08/30/2013 SHOEMAKER, JEREMY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-18-200-004 EVERGREEN FARMS INC 124 RUNDQUIST LANE BUTLER, IL 62015-0000	03003 7.77803 0021 2.3300	RUNDQUIST LN & IKES RD BUTLER, IL 62015-0000 PT E 1/2 NE 9-4-238 S18 T09 R4	330 0 0 0 330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$12.84 \$0.00 \$0.00 \$0.00 \$12.84 \$12.84 \$0.00	\$12.84 \$0.00 \$0.00 \$0.00 \$12.84 \$12.84 \$0.00	\$25.68 \$0.00 \$0.00 \$0.00 \$25.68 \$25.68 \$0.00	First Installment 08/07/2013 EVERGREEN FARMS INC Second Installment 09/09/2013 EVERGREEN FARMS INC
11-18-300-001 BISHOP, GLENN W & KIMBERLY 288 BALL PARK TRAIL LITCHFIELD, IL 62056-0000	03003 7.77803 0021 71.0000	N 15TH AV BUTLER, IL 62015-0000 W 1/2 SW 9-4-245 S18 T09 R4	7,270 0 0 0 7,270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$282.73 \$0.00 \$0.00 \$0.00 \$282.73 \$282.73 \$0.00	\$282.73 \$0.00 \$0.00 \$0.00 \$282.73 \$282.73 \$0.00	\$565.46 \$0.00 \$0.00 \$0.00 \$565.46 \$565.46 \$0.00	First Installment 08/07/2013 BISHOP, GLENN W Second Installment 08/07/2013 BISHOP, GLENN W
11-18-300-002 ECKERT, CAROLE J TRUSTEE 217 WARRENSBURG DR Belleville, IL 62223-	03003 7.77803 0021 80.0000	N 15TH AV BUTLER, IL 62015-0000 E 1/2 SW 9-4-244 S18 T09 R4	8,840 0 0 0 8,840 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$343.79 \$0.00 \$0.00 \$0.00 \$343.79 \$343.79 \$0.00	\$343.79 \$0.00 \$0.00 \$0.00 \$343.79 \$343.79 \$0.00	\$687.58 \$0.00 \$0.00 \$0.00 \$687.58 \$687.58 \$0.00	First Installment 08/02/2013 AGRIVEST INC Second Installment 09/05/2013 DUNN, ELAINE R C/O AGRIVEST INC
11-18-400-001 ECKERT, CAROLE J TRUSTEE 217 WARRENSBURG DR Belleville, IL 62223-	03003 7.77803 0021 60.0000	IKES RD BUTLER, IL 62015-0000 N 3/4 W 1/2 SE 9-4-247 S18 T09 R4	4,630 0 0 0 4,630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$180.06 \$0.00 \$0.00 \$0.00 \$180.06 \$180.06 \$0.00	\$180.06 \$0.00 \$0.00 \$0.00 \$180.06 \$180.06 \$0.00	\$360.12 \$0.00 \$0.00 \$0.00 \$360.12 \$360.12 \$0.00	First Installment 08/02/2013 AGRIVEST INC Second Installment 09/05/2013 DUNN, ELAINE R C/O AGRIVEST INC
11-18-400-002 ECKERT, CAROLE J TRUSTEE 217 WARRENSBURG DR Belleville, IL 62223-	03003 7.77803 0011 20.0000	6331 N 15TH AV BUTLER, IL 62015-0000 S 1/2 SW SE 9-4-248 S18 T09 R4	1,690 2,250 0 0 3,940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$153.23 \$0.00 \$0.00 \$0.00 \$153.23 \$153.23 \$0.00	\$153.23 \$0.00 \$0.00 \$0.00 \$153.23 \$153.23 \$0.00	\$306.46 \$0.00 \$0.00 \$0.00 \$306.46 \$306.46 \$0.00	First Installment 08/02/2013 AGRIVEST INC Second Installment 09/05/2013 DUNN, ELAINE R C/O AGRIVEST INC
11-18-400-003 EVERGREEN FARMS INC 124 RUNDQUIST LANE BUTLER, IL 62015-0000	03003 7.77803 0021 80.0000	RUNDQUIST LN BUTLER, IL 62015-0000 E 1/2 SE 9-4-246 S18 T09 R4	10,920 0 0 0 10,920 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$424.68 \$0.00 \$0.00 \$0.00 \$424.68 \$424.68 \$0.00	\$424.68 \$0.00 \$0.00 \$0.00 \$424.68 \$424.68 \$0.00	\$849.36 \$0.00 \$0.00 \$0.00 \$849.36 \$849.36 \$0.00	First Installment 08/07/2013 EVERGREEN FARMS INC Second Installment 09/09/2013 EVERGREEN FARMS INC

Montgomery County

Township BUTLER GROVE

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
Tax Bill Name(s) and Address	Acres				First	Second		
11-19-100-001	03003	6074 N 15TH AV	2,960	0	Tax Due	\$115.12	\$115.12	\$230.24 First Installment
BISHOP, GLENN W & KIMBERLY	7.77803	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00 08/07/2013
288 BALL PARK TRAIL	0021	NW NW 9-4-254 S19 T09 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00 BISHOP, GLENN W
LITCHFIELD, IL 62056-0000	36.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00 Second Installment
			2,960	0	Total Due	\$115.12	\$115.12	\$230.24
			0	0	Paid	\$115.12	\$115.12	\$230.24 08/07/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00 BISHOP, GLENN W
11-19-100-002	03003	N 15TH AV	3,000	0	Tax Due	\$116.67	\$116.67	\$233.34 First Installment
ECKERT, CAROLE J TRUSTEE	7.77803	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00 08/02/2013
217 WARRENSBURG DR	0021	NE NW 9-4-253 S19 T09 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00 AGRIVEST INC
Belleville, IL 62223-	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00 Second Installment
			3,000	0	Total Due	\$116.67	\$116.67	\$233.34
			0	0	Paid	\$116.67	\$116.67	\$233.34 09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00 DUNN, ELAINE R C/O AGRIVEST INC
11-19-100-003	03003	N 15TH AV	2,980	0	Tax Due	\$115.90	\$115.90	\$231.80 First Installment
JONES, CHARLES D & SHIRLEY J TRUSTI	7.77803	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00 06/11/2013
7100 N 17TH AVE	0021	SW NW 9-4-255 S19 T09 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00 JONES, C DAVID & SHIRLEY J TRUSTI
BUTLER, IL 62015-0000	37.2500		0	0	Cost Due	\$0.00	\$0.00	\$0.00 Second Installment
			2,980	0	Total Due	\$115.90	\$115.90	\$231.80
			0	0	Paid	\$115.90	\$115.90	\$231.80 06/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00 JONES, C DAVID & SHIRLEY J TRUSTI
11-19-100-004	03003	N 15TH AV	2,990	0	Tax Due	\$116.28	\$116.28	\$232.56 First Installment
KOPP, RAYMOND W	7.77803	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00 08/08/2013
325 RAINMAKER TRAIL	0021	SE NW 9-4-256 S19 T09 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00 KOPP, RAYMOND W
BUTLER, IL 62015-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00 Second Installment
			2,990	0	Total Due	\$116.28	\$116.28	\$232.56
			0	0	Paid	\$116.28	\$116.28	\$232.56 09/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00 KOPP, RAYMOND W
11-19-200-003	03003	RUNDQUIST LN	6,300	0	Tax Due	\$245.01	\$245.01	\$490.02 First Installment
EVERGREEN FARMS INC	7.77803	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00 08/07/2013
124 RUNDQUIST LANE	0021	E 1/2 NE 9-4-249 S19 T09 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00 EVERGREEN FARMS INC
BUTLER, IL 62015-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00 Second Installment
			6,300	0	Total Due	\$245.01	\$245.01	\$490.02
			0	0	Paid	\$245.01	\$245.01	\$490.02 09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00 EVERGREEN FARMS INC
11-19-200-004	03003	IKES RD	5,160	0	Tax Due	\$200.68	\$200.68	\$401.36 First Installment
KOPP, RAYMOND W	7.77803	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00 08/08/2013
325 RAINMAKER TRAIL	0021	SW NE 9-4-252 S19 T09 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00 KOPP, RAYMOND W
BUTLER, IL 62015-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00 Second Installment
			5,160	0	Total Due	\$200.68	\$200.68	\$401.36
			0	0	Paid	\$200.68	\$200.68	\$401.36 09/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00 KOPP, RAYMOND W

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-19-200-005	03003	N 15TH AV & IKES RD	1,990	0	Tax Due	\$77.39	\$77.39	\$154.78	First Installment
ECKERT, CAROLE J TRUSTEE	7.77803	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
217 WARRENSBURG DR	0021	NW NE 9-4-250 INC 251 S19 T09 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	AGRIVEST INC
Belleville, IL 62223-	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,990	0	Total Due	\$77.39	\$77.39	\$154.78	
			0	0	Paid	\$77.39	\$77.39	\$154.78	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	DUNN, ELAINE R C/O AGRIVEST INC
11-19-300-001	03003	ROCKY HOLLOW TR	2,720	0	Tax Due	\$105.78	\$105.78	\$211.56	First Installment
JONES, CHARLES D & SHIRLEY J TRUST	7.77803	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/11/2013
7100 N 17TH AVE	0021	NW SW 9-4-258 S19 T09 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JONES, C DAVID & SHIRLEY J TRUST
BUTLER, IL 62015-0000	38.5000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,720	0	Total Due	\$105.78	\$105.78	\$211.56	
			0	0	Paid	\$105.78	\$105.78	\$211.56	06/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	JONES, C DAVID & SHIRLEY J TRUST
11-19-300-002	03003	ROCKY HOLLOW TR	2,630	0	Tax Due	\$102.28	\$102.28	\$204.56	First Installment
KOPP, RAYMOND W	7.77803	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
325 RAINMAKER TRAIL	0021	SW SW 9-4-259 S19 T09 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KOPP, RAYMOND W
BUTLER, IL 62015-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,630	0	Total Due	\$102.28	\$102.28	\$204.56	
			0	0	Paid	\$102.28	\$102.28	\$204.56	09/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	KOPP, RAYMOND W
11-19-300-003	03003	ROCKY HOLLOW TR	4,940	0	Tax Due	\$192.12	\$192.12	\$384.24	First Installment
WILSON, ROBERT LEE	7.77803	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/11/2013
348 ARROWHEAD TRAIL	0021	E 1/2 SW 9-4-257 S19 T09 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WILSON, ROBERT LEE
LITCHFIELD, IL 62056-0000	81.6600		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,940	0	Total Due	\$192.12	\$192.12	\$384.24	
			0	0	Paid	\$192.12	\$192.12	\$384.24	06/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WILSON, ROBERT LEE
11-19-400-001	03003	6243 ROCKY HOLLOW TR	8,300	0	Tax Due	\$1,095.15	\$1,095.15	\$2,190.30	First Installment
ADAMS, ROBERT & CATHY C/O RAYMOND	7.77803	BUTLER, IL 62015-0000	1,680	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
KOPP	0011	W 1/2 SE 9-4-261 S19 T09 R4	2,330	0	Pen. Due	\$0.00	\$0.00	\$0.00	KOPP, RAYMOND W
325 RAINMAKER TRAIL	80.0000		22,400	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BUTLER, IL 62015-0000			34,710	0	Total Due	\$1,095.15	\$1,095.15	\$2,190.30	
			0	0	Paid	\$1,095.15	\$1,095.15	\$2,190.30	09/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	KOPP, RAYMOND W
11-19-400-002	03003	ROCKY HOLLOW TR & IKES RD	9,180	0	Tax Due	\$357.01	\$357.01	\$714.02	First Installment
BEELER, GRETA C/O WILLIAM J BEELER	7.77803	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
813 ELM ST	0021	E 1/2 SE 9-4-260 S19 T09 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BEELER, GRETA
BUTLER, IL 62015-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,180	0	Total Due	\$357.01	\$357.01	\$714.02	
			0	0	Paid	\$357.01	\$357.01	\$714.02	06/25/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BEELER, GRETA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
11-20-100-001	03003	124 RUNDQUIST LN	10,090	0	Tax Due	\$5,082.56	\$5,082.56	\$10,165.12	First Installment
EVERGREEN FARMS INC	7.77803	BUTLER, IL 62015-0000	53,610	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
124 RUNDQUIST LANE	0011	NW NW & E 1/2 NW 9-4-263 S20 T09 R4	2,330	0	Pen. Due	\$0.00	\$0.00	\$0.00	EVERGREEN FARMS INC
BUTLER, IL 62015-0000	120.0000		72,320	0	Cost Due	\$0.00	\$0.00	\$0.00	
			138,350	0	Total Due	\$5,082.56	\$5,082.56	\$10,165.12	Second Installment
			0	0	Paid	\$5,082.56	\$5,082.56	\$10,165.12	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	EVERGREEN FARMS INC
11-20-100-002	03003	124 RUNDQUIST LN	4,660	0	Tax Due	\$181.23	\$181.23	\$362.46	First Installment
EVERGREEN FARMS INC	7.77803	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
124 RUNDQUIST LANE	0021	SW NW 9-4-265 S20 T09 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	EVERGREEN FARMS INC
BUTLER, IL 62015-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			4,660	0	Total Due	\$181.23	\$181.23	\$362.46	Second Installment
			0	0	Paid	\$181.23	\$181.23	\$362.46	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	EVERGREEN FARMS INC
11-20-100-451	03003	124 RUNDQUIST LN	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
EVERGREEN FARMS INC	7.77803	BUTLER, IL 62015-0000	11	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
124 RUNDQUIST LANE	4600	POLLUTION CONTROL FACILITIES	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	EVERGREEN FARMS INC
BUTLER, IL 62015-0000	0.0000	DEPARTMENT ASSESSED	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
		MONTGOMERY COUNTY, BUTLER	11	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
		GROVE TWP, U003, J526, MTA3, CSA2,	0	0	Paid	\$0.00	\$0.00	\$0.00	09/09/2013
		TRO3, CES1	0	0	Unpaid	\$0.00	\$0.00	\$0.00	EVERGREEN FARMS INC
11-20-200-001	03003	124 RUNDQUIST LN	3,950	0	Tax Due	\$153.62	\$153.62	\$307.24	First Installment
EVERGREEN FARMS INC	7.77803	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
124 RUNDQUIST LANE	0021	W 1/2 NE 9-4-264 S20 T09 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	EVERGREEN FARMS INC
BUTLER, IL 62015-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			3,950	0	Total Due	\$153.62	\$153.62	\$307.24	Second Installment
			0	0	Paid	\$153.62	\$153.62	\$307.24	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	EVERGREEN FARMS INC
11-20-200-002	03003	144 RUNDQUIST LN	6,310	0	Tax Due	\$1,842.23	\$1,842.23	\$3,684.46	First Installment
EVERGREEN FARMS INC	7.77803	BUTLER, IL 62015-0000	41,060	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
124 RUNDQUIST LANE	0011	E 1/2 NE 9-4-262 S20 T09 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	EVERGREEN FARMS INC
BUTLER, IL 62015-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			47,370	0	Total Due	\$1,842.23	\$1,842.23	\$3,684.46	Second Installment
			0	0	Paid	\$1,842.23	\$1,842.23	\$3,684.46	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	EVERGREEN FARMS INC
11-20-200-451	03003	124 RUNDQUIST LN	0	0	Tax Due	\$30.10	\$30.10	\$60.20	First Installment
EVERGREEN FARMS INC	7.77803	BUTLER, IL 62015-0000	774	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
124 RUNDQUIST LANE	4600	POLLUTION CONTROL FACILITIED	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	EVERGREEN FARMS INC
BUTLER, IL 62015-0000	0.0000	DEPARTMENT ASSESSED	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
		MONTGOMERY COUNTY, BUTLER	774	0	Total Due	\$30.10	\$30.10	\$60.20	Second Installment
		GROVE TWP, U003, J526, MTA3, CSA2,	0	0	Paid	\$30.10	\$30.10	\$60.20	09/09/2013
		TRO3, CES1	0	0	Unpaid	\$0.00	\$0.00	\$0.00	EVERGREEN FARMS INC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-20-300-001 EVERGREEN FARMS INC 124 RUNDQUIST LANE BUTLER, IL 62015-0000	03003 7.77803 0021 160.0000	ROCKY HOLLOW TR BUTLER, IL 62015-0000 SW 9-4-266 S20 T09 R4	7,960 0 0 0 7,960 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$309.57 \$0.00 \$0.00 \$0.00 \$309.57 \$309.57 \$0.00	\$309.57 \$0.00 \$0.00 \$0.00 \$309.57 \$309.57 \$0.00	\$619.14 \$0.00 \$0.00 \$0.00 \$619.14 \$619.14 \$0.00	First Installment 08/07/2013 EVERGREEN FARMS INC Second Installment 09/09/2013 EVERGREEN FARMS INC
11-20-400-003 CRUEZ, WILLIAM H III 911 ROYSE LN Lebanon, IL 62254-	03003 7.77803 0011 20.0000	ROCKY HOLLOW TR BUTLER, IL 62015-0000 W 1/2 SW SE 9-4-270 S20 T09 R4	440 0 2,330 10,170 12,940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$492.35 \$0.00 \$0.00 \$0.00 \$492.35 \$492.35 \$0.00	\$492.35 \$0.00 \$0.00 \$0.00 \$492.35 \$492.35 \$0.00	\$984.70 \$0.00 \$0.00 \$0.00 \$984.70 \$984.70 \$0.00	First Installment 08/06/2013 CRUEZ, WILLIAM HIII Second Installment 09/05/2013 CRUEZ, WILLIAM HIII
11-20-400-004 EVERGREEN FARMS INC 124 RUNDQUIST LANE BUTLER, IL 62015-0000	03003 7.77803 0021 20.0000	ROCKY HOLLOW TR BUTLER, IL 62015-0000 E 1/2 SW SE 9-4-269 S20 T09 R4	430 0 0 0 430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$16.73 \$0.00 \$0.00 \$0.00 \$16.73 \$16.73 \$0.00	\$16.73 \$0.00 \$0.00 \$0.00 \$16.73 \$16.73 \$0.00	\$33.46 \$0.00 \$0.00 \$0.00 \$33.46 \$33.46 \$0.00	First Installment 08/07/2013 EVERGREEN FARMS INC Second Installment 09/09/2013 EVERGREEN FARMS INC
11-20-400-007 BARNES, HELEN E, C/O GLENDA WILLIAM 10 ILLMO DR Springfield, IL 62711-	03003 7.77803 0021 20.0000	ROCKY HOLLOW TR BUTLER, IL 62015-0000 E 1/2 SE SE 9-4-271 S20 T09 R4	4,140 0 0 0 4,140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$161.01 \$0.00 \$0.00 \$0.00 \$161.01 \$161.01 \$0.00	\$161.01 \$0.00 \$0.00 \$0.00 \$161.01 \$161.01 \$0.00	\$322.02 \$0.00 \$0.00 \$0.00 \$322.02 \$322.02 \$0.00	First Installment 07/31/2013 BARNES, HELEN E, C/O GLENDA WILI Second Installment 07/31/2013 BARNES, HELEN E, C/O GLENDA WILI
11-20-400-008 EVERGREEN FARMS INC 124 RUNDQUIST LANE BUTLER, IL 62015-0000	03003 7.77803 0021 80.0000	ROCKY HOLLOW TR BUTLER, IL 62015-0000 N 1/2 SE 9-4-267 & 268 S20 T09 R4	4,260 0 0 0 4,260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$165.67 \$0.00 \$0.00 \$0.00 \$165.67 \$165.67 \$0.00	\$165.67 \$0.00 \$0.00 \$0.00 \$165.67 \$165.67 \$0.00	\$331.34 \$0.00 \$0.00 \$0.00 \$331.34 \$331.34 \$0.00	First Installment 08/07/2013 EVERGREEN FARMS INC Second Installment 09/09/2013 EVERGREEN FARMS INC
11-20-400-009 EVERGREEN FARMS INC 124 RUNDQUIST LANE BUTLER, IL 62015-0000	03003 7.77803 0021 20.0000	ROCKY HOLLOW TR BUTLER, IL 62015-0000 W 1/2 SE SE 9-4-272 & 273 S20 T09 R4	2,140 0 0 0 2,140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$83.23 \$0.00 \$0.00 \$0.00 \$83.23 \$83.23 \$0.00	\$83.23 \$0.00 \$0.00 \$0.00 \$83.23 \$83.23 \$0.00	\$166.46 \$0.00 \$0.00 \$0.00 \$166.46 \$166.46 \$0.00	First Installment 08/07/2013 EVERGREEN FARMS INC Second Installment 09/09/2013 EVERGREEN FARMS INC

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Township BUTLER GROVE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
11-20-400-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	03003 7.77803 7100 20.0000	ROCKY HOLLOW TR BUTLER, IL 62015 E1/2 SE SE COAL RIGHTS	500 0 0 0 500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.45 \$0.00 \$0.00 \$0.00 \$19.45 \$19.45 \$0.00	\$19.45 \$0.00 \$0.00 \$0.00 \$19.45 \$19.45 \$0.00	\$38.90 \$0.00 \$0.00 \$0.00 \$38.90 \$38.90 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
11-21-100-002 JUSTISON THOMAS S LIVING TRUST C/O CARLINVILLE NATIONAL BANK PO BOX 373 CARLINVILLE, IL 62626-0000	03003 7.77803 0021 38.7900	N 15TH AV BUTLER, IL 62015-0000 NW NW 9-4-280 S21 T09 R4	3,310 0 0 0 3,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$128.73 \$0.00 \$0.00 \$0.00 \$128.73 \$128.73 \$0.00	\$128.73 \$0.00 \$0.00 \$0.00 \$128.73 \$128.73 \$0.00	\$257.46 \$0.00 \$0.00 \$0.00 \$257.46 \$257.46 \$0.00	First Installment 06/26/2013 JUSTISON THOMAS S LIVING TRUST Second Installment 09/09/2013 JUSTISON THOMAS S LIVING TRUST
11-21-100-004 TUCKER, WILLIAM V 933 WATER ST BUTLER, IL 62015-0000	03003 7.77803 0011 39.0000	14323 N ILLINOIS ROUTE 127 BUTLER, IL 62015-0000 NE NW 9-4-277 S21 T09 R4	2,870 2,720 0 0 5,590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$217.40 \$0.00 \$0.00 \$0.00 \$217.40 \$217.40 \$0.00	\$217.40 \$0.00 \$0.00 \$0.00 \$217.40 \$217.40 \$0.00	\$434.80 \$0.00 \$0.00 \$0.00 \$434.80 \$434.80 \$0.00	First Installment 08/08/2013 TUCKER, WILLIAM Second Installment 09/03/2013 TUCKER, WILLIAM V
11-21-100-005 ANDERSON, ADAM 14219 ILLINOIS RTE 127 BUTLER, IL 62015-0000	03003 7.77803 0021 80.0000	N ILLINOIS ROUTE 127 BUTLER, IL 62015-0000 S 1/2 NW 9-4-281 S21 T09 R4	6,410 0 0 0 6,410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$249.29 \$0.00 \$0.00 \$0.00 \$249.29 \$249.29 \$0.00	\$249.29 \$0.00 \$0.00 \$0.00 \$249.29 \$249.29 \$0.00	\$498.58 \$0.00 \$0.00 \$0.00 \$498.58 \$498.58 \$0.00	First Installment 08/05/2013 ANDERSON, ADAM H Second Installment 09/10/2013 ANDERSON, ADAM H
11-21-100-006 EVERGREEN FARMS INC 124 RUNDQUIST LANE BUTLER, IL 62015-0000	03003 7.77803 0021 2.2100	N 15TH AV BUTLER, IL 62015-0000 N 40' ROW NW NW & N34' ROW NE NW 9-4-278 & 279 S21 T09 R4	220 0 0 0 220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8.56 \$0.00 \$0.00 \$0.00 \$8.56 \$8.56 \$0.00	\$8.56 \$0.00 \$0.00 \$0.00 \$8.56 \$8.56 \$0.00	\$17.12 \$0.00 \$0.00 \$0.00 \$17.12 \$17.12 \$0.00	First Installment 08/07/2013 EVERGREEN FARMS INC Second Installment 09/09/2013 EVERGREEN FARMS INC
11-21-200-004 TUCKER, WILLIAM V 933 WATER ST BUTLER, IL 62015-0000	03003 7.77803 0011 80.0000	N ILLINOIS ROUTE 127 & N 15TH AV BUTLER, IL 62015-0000 N 1/2 NE 9-4-275 & 274 S21 T09 R4	6,080 500 2,330 19,160 28,070 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,072.98 \$0.00 \$0.00 \$0.00 \$1,072.98 \$1,072.98 \$0.00	\$1,072.98 \$0.00 \$0.00 \$0.00 \$1,072.98 \$1,072.98 \$0.00	\$2,145.96 \$0.00 \$0.00 \$0.00 \$2,145.96 \$2,145.96 \$0.00	First Installment 08/08/2013 TUCKER, WILLIAM Second Installment 09/03/2013 TUCKER, WILLIAM V

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Township BUTLER GROVE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-21-200-005 ANDERSON, ADAM 14219 N IL ROUTE 127 BUTLER, IL 62015-0000	03003 7.77803 0011 11.9800	14219 N ILLINOIS ROUTE 127 BUTLER, IL 62015-0000 PT S1/2 NE1/4 LYG W OF RD SEC 21 9-4-276 S21 T09 R4	610 14,149 0 0 14,759 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$573.98 \$0.00 \$0.00 \$0.00 \$573.98 \$573.98 \$0.00	\$573.98 \$0.00 \$0.00 \$0.00 \$573.98 \$573.98 \$0.00	\$1,147.96 \$0.00 \$0.00 \$0.00 \$1,147.96 \$1,147.96 \$0.00	First Installment 08/05/2013 ANDERSON, ADAM H Second Installment 09/10/2013 ANDERSON, ADAM H
11-21-200-006 ANDERSON, THOMAS L & JASON C/O JAS ANDERSON 8209 MILLER TRAIL HILLSBORO, IL 62049-0000	03003 7.77803 0021 68.7500	N ILLINOIS ROUTE 127 BUTLER, IL 62015-0000 PT S1/2 NE1/4 LYG E OF RD SEC 21 9-4-276-1 S21 T9 R4	3,740 0 0 0 3,740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$145.45 \$0.00 \$0.00 \$0.00 \$145.45 \$145.45 \$0.00	\$145.45 \$0.00 \$0.00 \$0.00 \$145.45 \$145.45 \$0.00	\$290.90 \$0.00 \$0.00 \$0.00 \$290.90 \$290.90 \$0.00	First Installment 07/23/2013 ANDERSON, JASON & JENNIFER Second Installment 07/23/2013 ANDERSON, JASON & JENNIFER
11-21-200-505 ANDERSON, THOMAS L 13089 IL RT 127 BUTLER, IL 62015-0000	03003 7.77803 0011 0.0000	ILLINOIS ROUTE 127 BUTLER, IL 62015 GRAIN BIN ON LEASED LAND LOCATED ON 11-21-200-005 S21 T9 R4	0 11,704 0 0 11,704 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$455.17 \$0.00 \$0.00 \$0.00 \$455.17 \$455.17 \$0.00	\$455.17 \$0.00 \$0.00 \$0.00 \$455.17 \$455.17 \$0.00	\$910.34 \$0.00 \$0.00 \$0.00 \$910.34 \$910.34 \$0.00	First Installment 08/30/2013 ANDERSON, THOMAS L Second Installment 08/30/2013 ANDERSON, THOMAS L
11-21-300-002 TUCKER, WILLIAM V 933 WATER ST BUTLER, IL 62015-0000	03003 7.77803 0021 40.0000	ILLINOIS ROUTE 127 BUTLER, IL 62015-0000 NE SW 9-4-289 S21 T09 R4	3,220 0 0 0 3,220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$125.23 \$0.00 \$0.00 \$0.00 \$125.23 \$125.23 \$0.00	\$125.23 \$0.00 \$0.00 \$0.00 \$125.23 \$125.23 \$0.00	\$250.46 \$0.00 \$0.00 \$0.00 \$250.46 \$250.46 \$0.00	First Installment 08/08/2013 TUCKER, WILLIAM Second Installment 09/03/2013 TUCKER, WILLIAM V
11-21-300-003 TUCKER, WILLIAM V 933 WATER ST BUTLER, IL 62015-0000	03003 7.77803 0021 40.0000	ROCKY HOLLOW TR BUTLER, IL 62015-0000 SE SW 9-4-287 S21 T09 R4	3,320 0 0 0 3,320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$129.12 \$0.00 \$0.00 \$0.00 \$129.12 \$129.12 \$0.00	\$129.12 \$0.00 \$0.00 \$0.00 \$129.12 \$129.12 \$0.00	\$258.24 \$0.00 \$0.00 \$0.00 \$258.24 \$258.24 \$0.00	First Installment 08/08/2013 TUCKER, WILLIAM Second Installment 09/03/2013 TUCKER, WILLIAM V
11-21-300-004 BARNES, HELEN E, C/O GLENDA WILLIAM 10 ILLMO DR Springfield, IL 62711-	03003 7.77803 0021 77.5000	ROCKY HOLLOW TR BUTLER, IL 62015-0000 W 1/2 SW (EX BEG 66.15' E SW COR NE 307.03' NE 345.13' S 319.58' W 351.21' TO POB) 9-4-290-1	10,220 0 0 0 10,220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$397.46 \$0.00 \$0.00 \$0.00 \$397.46 \$397.46 \$0.00	\$397.46 \$0.00 \$0.00 \$0.00 \$397.46 \$397.46 \$0.00	\$794.92 \$0.00 \$0.00 \$0.00 \$794.92 \$794.92 \$0.00	First Installment 07/31/2013 BARNES, HELEN E, C/O GLENDA WILI Second Installment 07/31/2013 BARNES, HELEN E, C/O GLENDA WILI

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-21-300-005	03003	8013 ROCKY HOLLOW TR	0	0	Tax Due	\$625.75	\$625.75	\$1,251.50	First Installment
SLIGHTOM, LARRY E JR	7.77803	BUTLER, IL 62015-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
8013 ROCKY HOLLOW TRAIL	0040	PT W 1/2 SW BEG 66.15' E SW COR NE	2,700	0	Pen. Due	\$0.00	\$9.39	\$9.39	SLIGHTOM, LARRY EJ
BUTLER, IL 62015-0000	2.5000	307.03' NE 345.13' S 319.58' W 351.21' TO POB 9-4-290 S21 T09 R4	19,890	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			22,590	0	Total Due	\$625.75	\$645.14	\$1,270.89	09/24/2013
			0	0	Paid	\$625.75	\$645.14	\$1,270.89	SLIGHTOM, LARRY
				0	Unpaid	\$0.00	\$0.00	\$0.00	
11-21-300-301	03003	ROCKY HOLLOW TR	2,000	0	Tax Due	\$77.78	\$77.78	\$155.56	First Installment
COLT LLC	7.77803	BUTLER, IL 62015	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	W1/2 SW	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	80.0000	COAL RIGHTS	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-			2,000	0	Total Due	\$77.78	\$77.78	\$155.56	07/11/2013
			0	0	Paid	\$77.78	\$77.78	\$155.56	COLT LLC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
11-21-400-301	03003	ILLINOIS ROUTE 127	1,000	0	Tax Due	\$38.89	\$38.89	\$77.78	First Installment
COLT LLC	7.77803	BUTLER, IL 62015	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	NE SE COAL RIGHTS 9-4-519-13	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	40.0000	11-21.1-400-001 S21 T09 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-			1,000	0	Total Due	\$38.89	\$38.89	\$77.78	07/11/2013
			0	0	Paid	\$38.89	\$38.89	\$77.78	COLT LLC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
11-21-400-302	03003	ILLINOIS ROUTE 127	988	0	Tax Due	\$38.43	\$38.43	\$76.86	First Installment
COLT LLC	7.77803	BUTLER, IL 62015	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	SE SE EX N 203 FT S 228 FT W 108 FT	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	39.5000	COAL RIGHTS 9-4-519-32 11-21.1-400-002 S21 T09 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-			988	0	Total Due	\$38.43	\$38.43	\$76.86	07/11/2013
			0	0	Paid	\$38.43	\$38.43	\$76.86	COLT LLC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
11-21-401-002	03003	14133 ILLINOIS ROUTE 127	0	0	Tax Due	\$114.34	\$114.34	\$228.68	First Installment
LEWEY, SEYMOUR C/O JOANN VOYLES	7.77803	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
PO BOX 222	0040	IMPROVEMENT ON LEASED GROUND W	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LEWEY, SEYMOUR
BUTLER, IL 62015-0000	0.0000	PT N 1/2 SE 9-4-282A-1 S21 T09 R4	3,010	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,010	0	Total Due	\$114.34	\$114.34	\$228.68	07/30/2013
			0	0	Paid	\$114.34	\$114.34	\$228.68	LEWEY, SEYMOUR
				0	Unpaid	\$0.00	\$0.00	\$0.00	
11-21-401-005	03003	14107 N ILLINOIS ROUTE 127	0	0	Tax Due	\$347.68	\$347.68	\$695.36	First Installment
REYNOLDS, RONALD & DIANE	7.77803	BUTLER, IL 62015-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
441 RAINMAKER TRAIL	0040	PT NW SE 9-4-282 S21 T09 R4	2,370	0	Pen. Due	\$0.00	\$0.00	\$0.00	REYNOLDS, RONALD & DIANE
BUTLER, IL 62015-0000	2.1900		12,910	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			15,280	0	Total Due	\$347.68	\$347.68	\$695.36	08/30/2013
			0	0	Paid	\$347.68	\$347.68	\$695.36	REYNOLDS, RONALD & DIANE
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-21-401-006 VOYLES, WILLIAM O & JOANN 305 SEWARD PO BOX 222 BUTLER, IL 62015-0000	03003 7.77803 0021 12.8100	14133 ILLINOIS ROUTE 127 BUTLER, IL 62015-0000 S 15 AC NW SE LYG W ILL 127 EX PT SW COR NW SE 9-4-282 A & 282 B S21 T09 R4	870 0 0 0 870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$33.84 \$0.00 \$0.00 \$0.00 \$33.84 \$33.84 \$0.00	\$33.84 \$0.00 \$0.00 \$0.00 \$33.84 \$33.84 \$0.00	\$67.68 \$0.00 \$0.00 \$0.00 \$67.68 \$67.68 \$0.00	First Installment 07/30/2013 VOYLES, WILLIAM O & JOANN Second Installment 07/30/2013 VOYLES, WILLIAM O & JOANN
11-21-402-001 ANDERSON, JASON & JENNIFER 8209 MILLER TRAIL HILLSBORO, IL 62049-0000	03003 7.77803 0021 17.0000	ILLINOIS ROUTE 127 BUTLER, IL 62015-0000 E PT NW SE E OF ROAD 9-4-285 S21 T09 R4	1,260 0 0 0 1,260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$49.00 \$0.00 \$0.00 \$0.00 \$49.00 \$49.00 \$0.00	\$49.00 \$0.00 \$0.00 \$0.00 \$49.00 \$49.00 \$0.00	\$98.00 \$0.00 \$0.00 \$0.00 \$98.00 \$98.00 \$0.00	First Installment 07/23/2013 ANDERSON, JASON & JENNIFER Second Installment 07/23/2013 ANDERSON, JASON & JENNIFER
11-21-426-002 ANDERSON, ADAM H & JACQUELINE S 14219 IL ROUTE 127 BUTLER, IL 62015-0000	03003 7.77803 0011 7.2100	14219 ILLINOIS ROUTE 127 BUTLER, IL 62015-0000 PT NW SE & PT SW NE SEC 21 9-4-286-1 7 276-2 S21 T9 R4	480 0 2,330 25,440 28,250 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$841.20 \$0.00 \$0.00 \$0.00 \$841.20 \$841.20 \$0.00	\$841.20 \$0.00 \$0.00 \$0.00 \$841.20 \$841.20 \$0.00	\$1,682.40 \$0.00 \$0.00 \$0.00 \$1,682.40 \$1,682.40 \$0.00	First Installment 08/05/2013 ANDERSON, ADAM H Second Installment 09/10/2013 ANDERSON, ADAM H
11-21-426-003 ANDERSON, THOMAS L & JASON C/O JAS ANDERSON 8209 MILLER TRAIL HILLSBORO, IL 62049-0000	03003 7.77803 0021 40.0000	ILLINOIS ROUTE 127 BUTLER, IL 62015-0000 NE SE SEC 21 9-4-286 S21 T09 R4	840 0 0 0 840 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$32.67 \$0.00 \$0.00 \$0.00 \$32.67 \$32.67 \$0.00	\$32.67 \$0.00 \$0.00 \$0.00 \$32.67 \$32.67 \$0.00	\$65.34 \$0.00 \$0.00 \$0.00 \$65.34 \$65.34 \$0.00	First Installment 07/23/2013 ANDERSON, JASON & JENNIFER Second Installment 07/23/2013 ANDERSON, JASON & JENNIFER
11-21-451-003 TUCKER, WILLIAM V 933 WATER ST BUTLER, IL 62015-0000	03003 7.77803 0021 26.4100	933 WATER ST BUTLER, IL 62015-0000 PT SW SE W OF WATER ST S21 T09 R4	1,150 0 0 0 1,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$44.73 \$0.00 \$0.00 \$0.00 \$44.73 \$44.73 \$0.00	\$44.73 \$0.00 \$0.00 \$0.00 \$44.73 \$44.73 \$0.00	\$89.46 \$0.00 \$0.00 \$0.00 \$89.46 \$89.46 \$0.00	First Installment 08/08/2013 TUCKER, WILLIAM Second Installment 09/03/2013 TUCKER, WILLIAM V
11-21-451-004 TUCKER, WILLIAM 933 WATER BUTLER, IL 62015-0000	03005 8.40009 0011 4.1400	933 WATER ST BUTLER, IL 62015-0000 4.14 AC TR LYG IN SW SE W OF WATER ST LAND IN CORP LIMITS OF BUTLER 9-4-283-1 S21 T09 R4	20 3,100 2,330 22,420 27,870 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$895.45 \$0.00 \$0.00 \$0.00 \$895.45 \$895.45 \$0.00	\$895.45 \$0.00 \$0.00 \$0.00 \$895.45 \$895.45 \$0.00	\$1,790.90 \$0.00 \$0.00 \$0.00 \$1,790.90 \$1,790.90 \$0.00	First Installment 08/08/2013 TUCKER, WILLIAM Second Installment 09/03/2013 TUCKER, WILLIAM V

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.					
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
11-21-452-003	03005	936 WATER ST	0	0	Tax Due	\$1,026.91	\$1,026.91	\$2,053.82	First Installment
EVERETT, MARVIN C/O FIRST AMERICAN	8.40009	BUTLER, IL 62015-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
RETAX SERV E JR	0040	PT SW SE E OF RD LANDS CORP LIMITS	2,520	0	Pen. Due	\$0.00	\$0.00	\$0.00	Wells Fargo Real Estate Tax Service, LL
486 THOMAS JONES WAY STE 150	1.2000	BUTLER 9-4-485 S21 T09 R4	28,630	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
EXTON, PA 19431-			31,150	0	Total Due	\$1,026.91	\$1,026.91	\$2,053.82	08/30/2013
			0	0	Paid	\$1,026.91	\$1,026.91	\$2,053.82	Wells Fargo Real Estate Tax Service, LL
				0	Unpaid	\$0.00	\$0.00	\$0.00	
11-21-452-004	03005	920 WATER ST	0	0	Tax Due	\$298.63	\$298.63	\$597.26	First Installment
GROOM, STEVEN J & VERONICA L C/O BA	8.40009	BUTLER, IL 62015-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
& TRUST CO	0040	PT SW SE E OF ROAD LANDS CORP	2,330	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
P O BOX 410	0.9000	LIMITS BUTLER 9-4-490 S21 T09 R4	11,080	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-			13,410	0	Total Due	\$298.63	\$298.63	\$597.26	09/03/2013
			0	0	Paid	\$298.63	\$298.63	\$597.26	Bank & Trust Company
				0	Unpaid	\$0.00	\$0.00	\$0.00	
11-21-452-005	03005	904 WATER ST	0	0	Tax Due	\$328.03	\$328.03	\$656.06	First Installment
WILSON, DOROTHY E	8.40009	BUTLER, IL 62015-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
904 WATER	0040	PT SW SE E OF ROAD LANDS CORP	1,100	0	Pen. Due	\$0.00	\$0.00	\$0.00	WILSON, DOROTHY
PO BOX 162	0.6500	LIMITS BUTLER 9-4-486 S21 T09 R4	13,020	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BUTLER, IL 62015-0000			14,120	0	Total Due	\$328.03	\$328.03	\$656.06	09/06/2013
			0	0	Paid	\$328.03	\$328.03	\$656.06	WILSON, DOROTHY
				0	Unpaid	\$0.00	\$0.00	\$0.00	
11-21-452-007	03005	14066 ILLINOIS ROUTE 127	0	0	Tax Due	\$301.99	\$301.99	\$603.98	First Installment Sold at Tax Sale
WILHELM, MINNIE M	8.40009	BUTLER, IL 62015-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	
14066 ILLINOIS RT 127	0040	PT SW SE E OF ROAD LANDS CORP	2,540	0	Pen. Due	\$9.06	\$4.53	\$13.59	
BUTLER, IL 62015-0000	2.2500	LIMITS BUTLER 9-4-488 S21 T09 R4	10,950	0	Cost Due	\$0.00	\$44.00	\$44.00	Second Installment Sold at Tax Sale
			13,490	0	Total Due	\$311.05	\$350.52	\$661.57	
			0	0	Paid	\$311.05	\$350.52	\$661.57	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
11-21-452-008	03005	ILLINOIS ROUTE 127	0	0	Tax Due	\$101.64	\$101.64	\$203.28	First Installment
JUSTISON, THOMAS	8.40009	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
314 LAKEWOOD DR	0030	PT SW1/4 SE1/4 COM NE COR SW1/4	2,470	0	Pen. Due	\$0.00	\$0.00	\$0.00	JUSTISON, THOMAS A
HILLSBORO, IL 62049-0000	1.4000	SE1/4 S156.68' TO BEG S148.97'	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		WLY312.49' NLY7214.85' E358.25' TO POB	2,470	0	Total Due	\$101.64	\$101.64	\$203.28	09/09/2013
		9-4-489-1 & 487-1 S21 T9 R4	0	0	Paid	\$101.64	\$101.64	\$203.28	JUSTISON, THOMAS
				0	Unpaid	\$0.00	\$0.00	\$0.00	
11-21-452-010	03005	14100 ILLINOIS ROUTE 127	150	0	Tax Due	\$59.94	\$59.94	\$119.88	First Installment
ANDERSON, JASON & JENNIFER	8.40009	BUTLER, IL 62015-0000	1,277	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2013
8209 MILLER TRAIL	0011	N 3 AC SW1/4 SE1/4 LYG E OF CL RD (EX	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ANDERSON, JASON & JENNIFER
HILLSBORO, IL 62049-0000	0.6000	COM NE COR S156.68' TO BEG W358.25'	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		S214.85' E312.49' N148.97' TO POB)	1,427	0	Total Due	\$59.94	\$59.94	\$119.88	07/23/2013
		9-4-489 & 487 S21 T09 R4	0	0	Paid	\$59.94	\$59.94	\$119.88	ANDERSON, JASON & JENNIFER
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Township BUTLER GROVE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
11-21-476-001 WILSON, DOROTHY PO BOX 162 BUTLER, IL 62015-0000	03005	BUTLER AV	0	0						Tax Due	\$25.62	\$25.62	\$51.24	First Installment
	8.40009	BUTLER, IL 62015-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
	0030	N203.28' S228.28' W121.58' SE SE LANDS	620	0						Pen. Due	\$0.00	\$0.00	\$0.00	WILSON, DOROTHY
	0.5700	CORP LIMITS BUTLER 9-4-491 S21 T09 R4	0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			620	0						Total Due	\$25.62	\$25.62	\$51.24	
			0	0						Paid	\$25.62	\$25.62	\$51.24	09/06/2013
									Unpaid	\$0.00	\$0.00	\$0.00	WILSON, DOROTHY	
11-21-476-007 JUSTISON, THOMAS A 15075 ILLINOIS RT 127 BUTLER, IL 62015-0000	03005	BUTLER AV	400	0						Tax Due	\$16.80	\$16.80	\$33.60	First Installment
	8.40009	BUTLER, IL 62015-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
	0021	PT SE SE - BEG NW COR, SE TO S LN, W	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	JUSTISON, THOMAS A
	4.5500	TO PT 121.58' W LN, N228.28', W121.58'	0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		N1100.11' TO POB LAND CORP LIMITS	400	0						Total Due	\$16.80	\$16.80	\$33.60	
		BUTLER 9-4-284-1 S21 T09 R4	0	0						Paid	\$16.80	\$16.80	\$33.60	09/09/2013
									Unpaid	\$0.00	\$0.00	\$0.00	JUSTISON, THOMAS A	
11-21-476-008 JUSTISON, THOMAS 15075 IL RT 127 BUTLER, IL 62015-0000	03003	BUTLER AV	2,820	0						Tax Due	\$109.67	\$109.67	\$219.34	First Installment
	7.77803	BUTLER, IL 62015-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
	0021	PT SE SE-BEG NW COR, SE TO S LN, E	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	JUSTISON, THOMAS A
	21.7400	TO PT 440.92' W OF SE COR, N1328.58',	0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		W888.89' TO POB 9-4-284-2 S21 T09 R4	2,820	0						Total Due	\$109.67	\$109.67	\$219.34	
			0	0						Paid	\$109.67	\$109.67	\$219.34	09/09/2013
									Unpaid	\$0.00	\$0.00	\$0.00	JUSTISON, THOMAS	
11-21-476-009 NIEHAUS, SCOTT W & TAMI S 9032 BUTLER AVE BUTLER, IL 62015-0000	03003	BUTLER AV	200	0						Tax Due	\$109.67	\$109.67	\$219.34	First Installment
	7.77803	BUTLER, IL 62015	2,620	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0011	E440.92' SE SE	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	NIEHAUS, SCOTT W & TAMI S
	13.2100	S21 T9 R4	0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,820	0						Total Due	\$109.67	\$109.67	\$219.34	
			0	0						Paid	\$109.67	\$109.67	\$219.34	09/09/2013
									Unpaid	\$0.00	\$0.00	\$0.00	NIEHAUS, SCOTT W & TAMI S	
11-22-100-001 HANKE, PILAR STA MARIA 9088 N 15TH AVE BUTLER, IL 62015-0000	03003	9088 N 15TH AV	2,380	0						Tax Due	\$875.81	\$875.81	\$1,751.62	First Installment
	7.77803	BUTLER, IL 62015-0000	0	6,000						Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
	0011	NW NW 9-4-296 S22 T09 R4	2,330	0						Pen. Due	\$0.00	\$0.00	\$0.00	HANKE, PILAR STA MARIA
	40.0000		24,400	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			29,110	0						Total Due	\$875.81	\$875.81	\$1,751.62	
			0	0						Paid	\$875.81	\$875.81	\$1,751.62	08/29/2013
									Unpaid	\$0.00	\$0.00	\$0.00	HANKE, PILAR STA MARIA	
11-22-100-002 ANDERSON, JASON & JENNIFER 8209 MILLER TRAIL HILLSBORO, IL 62049-0000	03003	ILLINOIS ROUTE 127	1,950	0						Tax Due	\$75.84	\$75.84	\$151.68	First Installment
	7.77803	BUTLER, IL 62015-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2013
	0021	SW NW 9-4-297 S22 T09 R4	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	ANDERSON, JASON & JENNIFER
	40.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,950	0						Total Due	\$75.84	\$75.84	\$151.68	
			0	0						Paid	\$75.84	\$75.84	\$151.68	07/23/2013
									Unpaid	\$0.00	\$0.00	\$0.00	ANDERSON, JASON & JENNIFER	

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-22-100-003	03003	9238 N 15TH AV	2,020	0	Tax Due	\$78.56	\$78.56	\$157.12	First Installment
GRANTHAM, DANA R & BARBARA	7.77803	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
9238 N 15TH AVE	0021	E 1/2 NW 9-4-295 S22 T09 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GRANTHAM, DANA R & BARBARA
BUTLER, IL 62015-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,020	0	Total Due	\$78.56	\$78.56	\$157.12	
			0	0	Paid	\$78.56	\$78.56	\$157.12	08/07/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	GRANTHAM, DANA R & BARBARA
11-22-200-003	03003	10002 N 15TH AV	1,860	0	Tax Due	\$72.34	\$72.34	\$144.68	First Installment
WELGE, DON P & MARCELLA	7.77803	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/09/2013
10002 N 15TH AVE	0021	E 1/2 NE NE 9-4-291 S22 T09 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WELGE, DON P & MARCELLA
BUTLER, IL 62015-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,860	0	Total Due	\$72.34	\$72.34	\$144.68	
			0	0	Paid	\$72.34	\$72.34	\$144.68	07/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WELGE, DON P & MARCELLA
11-22-200-004	03003	10002 N 15TH AV	1,630	0	Tax Due	\$194.45	\$194.45	\$388.90	First Installment
WELGE, DON P & MARCELLA	7.77803	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/09/2013
10002 N 15TH AVE	0011	SE NE 9-4-294 S22 T09 R4	2,330	0	Pen. Due	\$0.00	\$0.00	\$0.00	WELGE, DON P & MARCELLA
BUTLER, IL 62015-0000	40.0000		1,110	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,070	0	Total Due	\$194.45	\$194.45	\$388.90	
			0	0	Paid	\$194.45	\$194.45	\$388.90	07/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WELGE, DON P & MARCELLA
11-22-200-006	03003	9238 N 15TH AV	2,500	0	Tax Due	\$1,492.57	\$1,492.57	\$2,985.14	First Installment
GRANTHAM, DANA R & BARBARA	7.77803	BUTLER, IL 62015-0000	2,859	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
9238 N 15TH AVE	0011	W 1/2 NE 9-4-293 & 292 S22 T09 R4	2,330	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	GRANTHAM, DANA R & BARBARA
BUTLER, IL 62015-0000	80.0000		41,670	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			49,359	0	Total Due	\$1,492.57	\$1,492.57	\$2,985.14	
			0	0	Paid	\$1,492.57	\$1,492.57	\$2,985.14	08/07/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	GRANTHAM, DANA R & BARBARA
11-22-200-007	03003	9238 N 15TH AV	1,630	0	Tax Due	\$63.39	\$63.39	\$126.78	First Installment
GRANTHAM, DANA R & BARBARA	7.77803	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
9238 N 15TH AVE	0021	W 1/2 NE NE 9-4-293-1 S22 T09 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GRANTHAM, DANA R & BARBARA
BUTLER, IL 62015-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,630	0	Total Due	\$63.39	\$63.39	\$126.78	
			0	0	Paid	\$63.39	\$63.39	\$126.78	08/07/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	GRANTHAM, DANA R & BARBARA
11-22-200-304	03003	N 15TH AV	1,000	0	Tax Due	\$38.89	\$38.89	\$77.78	First Installment
COLT LLC	7.77803	BUTLER, IL 62015	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	SE NE COAL RIGHTS 9-4-519-33	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	40.0000	11-22.1-200-004 S22 T09 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-			1,000	0	Total Due	\$38.89	\$38.89	\$77.78	
			0	0	Paid	\$38.89	\$38.89	\$77.78	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-22-300-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	03003 7.77803 7100 40.0000	BUTLER AV BUTLER, IL 62015 NW SW COAL RIGHTS 9-4-519-14 11-22.1-300-001 S22 T09 R4	1,000 0 0 0 1,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.89 \$0.00 \$0.00 \$0.00 \$38.89 \$38.89 \$0.00	\$38.89 \$0.00 \$0.00 \$0.00 \$38.89 \$38.89 \$0.00	\$77.78 \$0.00 \$0.00 \$0.00 \$77.78 \$77.78 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
11-22-300-303 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	03003 7.77803 7100 40.0000	BUTLER AV BUTLER, IL 62015 SW SW COAL RIGHTS 9-4-519-34 11-22.1-300-003 S22 T09 R4	1,000 0 0 0 1,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.89 \$0.00 \$0.00 \$0.00 \$38.89 \$38.89 \$0.00	\$38.89 \$0.00 \$0.00 \$0.00 \$38.89 \$38.89 \$0.00	\$77.78 \$0.00 \$0.00 \$0.00 \$77.78 \$77.78 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
11-22-300-304 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	03003 7.77803 7100 80.0000	BUTLER AV BUTLER, IL 62015 E 1/2 SW COAL RIGHTS 9-4-519-35 11-22.1-300-004 S22 T09 R4	2,000 0 0 0 2,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$77.78 \$0.00 \$0.00 \$0.00 \$77.78 \$77.78 \$0.00	\$77.78 \$0.00 \$0.00 \$0.00 \$77.78 \$77.78 \$0.00	\$155.56 \$0.00 \$0.00 \$0.00 \$155.56 \$155.56 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
11-22-400-003 WELGE, DON P & MARCELLA 10002 N 15TH AVE BUTLER, IL 62015-0000	03003 7.77803 0021 9.6800	BUTLER AV BUTLER, IL 62015-0000 PT SE BEG 34.41' E NE COR S 924.67' W 470.59 N 909.69' E 449.36' TO POB 9-4-300-2 S 22 T 9 R 4	240 0 0 0 240 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9.34 \$0.00 \$0.00 \$0.00 \$9.34 \$9.34 \$0.00	\$9.34 \$0.00 \$0.00 \$0.00 \$9.34 \$9.34 \$0.00	\$18.68 \$0.00 \$0.00 \$0.00 \$18.68 \$18.68 \$0.00	First Installment 07/09/2013 WELGE, DON P & MARCELLA Second Installment 07/09/2013 WELGE, DON P & MARCELLA
11-22-400-006 TITSWORTH, THOMAS C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	03003 7.77803 0011 22.8700	9347 BUTLER AV BUTLER, IL 62015-0000 PT SE 9-4-300-1 S22 T9 R4	410 3,231 2,330 10,920 16,891 0	0 5,123 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$446.38 \$0.00 \$0.00 \$0.00 \$446.38 \$446.38 \$0.00	\$446.38 \$0.00 \$0.00 \$0.00 \$446.38 \$446.38 \$0.00	\$892.76 \$0.00 \$0.00 \$0.00 \$892.76 \$892.76 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
11-22-400-008 MARBU INC PO BOX 502 HILLSBORO, IL 62049-0000	03003 7.77803 0021 126.6200	BUTLER AV BUTLER, IL 62015 PT SE & PT E1/2 SW 9-4-300 & 299-1 S22 T9 R4	5,640 0 0 0 5,640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$219.34 \$0.00 \$0.00 \$0.00 \$219.34 \$219.34 \$0.00	\$219.34 \$0.00 \$0.00 \$0.00 \$219.34 \$219.34 \$0.00	\$438.68 \$0.00 \$0.00 \$0.00 \$438.68 \$438.68 \$0.00	First Installment 07/10/2013 MARBU INC Second Installment 07/10/2013 MARBU INC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-22-400-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	03003 7.77803 7100 160.0000	BUTLER AV BUTLER, IL 62015 SE COAL RIGHTS 9-4-519-36 11-22.1-400-001 S22 T09 R4	4,000 0 0 0 4,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$155.56 \$0.00 \$0.00 \$0.00 \$155.56 \$155.56 \$0.00	\$155.56 \$0.00 \$0.00 \$0.00 \$155.56 \$155.56 \$0.00	\$311.12 \$0.00 \$0.00 \$0.00 \$311.12 \$311.12 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
11-23-100-005 LAURENT, CLARA SUE PO BOX 275 BUTLER, IL 62015-0000	03003 7.77803 0040 2.0000	10090 N 15TH AV BUTLER, IL 62015-0000 E 218 25/100 FT N 400 FT W 1/2 NW 9-4-303B S23 T09 R4	0 0 3,090 37,070 40,160 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,293.49 \$0.00 \$0.00 \$0.00 \$1,293.49 \$1,293.49 \$0.00	\$1,293.49 \$0.00 \$0.00 \$0.00 \$1,293.49 \$1,293.49 \$0.00	\$2,586.98 \$0.00 \$0.00 \$0.00 \$2,586.98 \$2,586.98 \$0.00	First Installment 08/30/2013 LAURENT, CLARA SUE Second Installment 09/09/2013 LAURENT, CLARA SUE
11-23-100-006 WRIGHT, DARREN & JILL ANNETTE 10006 N 15TH AVE BUTLER, IL 62015-0000	03003 7.77803 0040 3.4400	10006 N 15TH AV BUTLER, IL 62015-0000 S 300 FT N 750 FT W 500 FT NW 9-4-303 C S23 T09 R4	0 0 2,330 35,820 38,150 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,217.26 \$0.00 \$0.00 \$0.00 \$1,217.26 \$1,217.26 \$0.00	\$1,217.26 \$0.00 \$0.00 \$0.00 \$1,217.26 \$1,217.26 \$0.00	\$2,434.52 \$0.00 \$0.00 \$0.00 \$2,434.52 \$2,434.52 \$0.00	First Installment 08/30/2013 WRIGHT, DARREN & JILL ANNETTE Second Installment 09/09/2013 WRIGHT, DARREN & JILL ANNETTE
11-23-100-007 WELGE, DON P & MARCELLA 10002 N 15TH AVE BUTLER, IL 62015-0000	03003 7.77803 0011 74.5600	10002 N 15TH AV BUTLER, IL 62015-0000 W 1/2 NW EX E 218 25/100 FT N 400 FT & EX S 300 FT N 750 FT W 500 FT 9-4-303 HOME ON PRIV TAX S23 T09 R4	2,160 690 0 0 2,850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$110.84 \$0.00 \$0.00 \$0.00 \$110.84 \$110.84 \$0.00	\$110.84 \$0.00 \$0.00 \$0.00 \$110.84 \$110.84 \$0.00	\$221.68 \$0.00 \$0.00 \$0.00 \$221.68 \$221.68 \$0.00	First Installment 07/09/2013 WELGE, DON P & MARCELLA Second Installment 07/09/2013 WELGE, DON P & MARCELLA
11-23-100-008 LAURENT, BRIAN 10172 N 15TH AVE Butler, IL 62015-	03003 7.77803 0011 30.0000	10172 N 15TH AV BUTLER, IL 62015-0000 E 1/2 NW1/4 (EX S 50 A) 9-4-302 S23 T09 R4	730 817 2,330 22,180 26,057 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$759.02 \$0.00 \$0.00 \$0.00 \$759.02 \$759.02 \$0.00	\$759.02 \$0.00 \$0.00 \$0.00 \$759.02 \$759.02 \$0.00	\$1,518.04 \$0.00 \$0.00 \$0.00 \$1,518.04 \$1,518.04 \$0.00	First Installment 08/07/2013 LAURENT, BRIAN & LAURENT, BRIAN Second Installment 09/06/2013 LAURENT, BRIAN & LAURENT, BRIAN
11-23-100-009 LAURENT, GARY W & RHONDA R 822 POWDER AVE DONNELLSON, IL 62019-0000	03003 7.77803 0021 50.0000	N 15th AV Butler, IL 62015-0000 S 50 A E1/2 NW1/4 9-4-302-1 S23 T9 R4	2,820 0 0 0 2,820 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$109.67 \$0.00 \$0.00 \$0.00 \$109.67 \$109.67 \$0.00	\$109.67 \$0.00 \$0.00 \$0.00 \$109.67 \$109.67 \$0.00	\$219.34 \$0.00 \$0.00 \$0.00 \$219.34 \$219.34 \$0.00	First Installment 06/24/2013 ILLINOIS DEPT OF NATURAL RESOUF Second Installment 06/24/2013 ILLINOIS DEPT OF NATURAL RESOUF

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			First	Second	Total		
11-23-100-302 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	03003 7.77803 7100 40.0000	N 15 AV BUTLER, IL 62015 SW NW COAL RIGHTS 9-4-519-37 11-23.1-100-002 S23 T09 R4	1,000 0 0 0 1,000 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.89 \$0.00 \$0.00 \$0.00 \$38.89 \$38.89 \$0.00	\$38.89 \$0.00 \$0.00 \$0.00 \$38.89 \$38.89 \$0.00	\$77.78 \$0.00 \$0.00 \$0.00 \$77.78 \$77.78 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
11-23-100-303 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	03003 7.77803 7100 40.0000	N 15TH AV BUTLER, IL 62015 SE NW COAL RIGHTS 9-4-519-38 11-23.1-100-003 S23 T09 R4	1,000 0 0 0 1,000 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.89 \$0.00 \$0.00 \$0.00 \$38.89 \$38.89 \$0.00	\$38.89 \$0.00 \$0.00 \$0.00 \$38.89 \$38.89 \$0.00	\$77.78 \$0.00 \$0.00 \$0.00 \$77.78 \$77.78 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
11-23-200-001 GRANTHAM, CHARLES, C/O CATHI GRANTHAM 1046 N ROCK HILL RD Saint Louis, MO 63119-	03003 7.77803 0021 160.0000	14325 NORTH RD BUTLER, IL 62015-0000 NE 9-4-301 S23 T09 R4	9,320 0 0 0 9,320 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$362.46 \$0.00 \$0.00 \$0.00 \$362.46 \$362.46 \$0.00	\$362.46 \$0.00 \$0.00 \$0.00 \$362.46 \$362.46 \$0.00	\$724.92 \$0.00 \$0.00 \$0.00 \$724.92 \$724.92 \$0.00	First Installment 08/08/2013 Grantham, Mike & Shelley Second Installment 08/14/2013 GRANTHAM, CHARLES & GRANTHAM
11-23-300-004 GLEICHMAN, DOROTHY C/O GAYLE GLEICHMAN 1401 N HIGH CROSS RD Urbana, IL 61802-	03003 7.77803 0011 79.9400	10107 BUTLER AV BUTLER, IL 62015-0000 W 1/2 SW SEC 23 & PT SE SEC 22-9-4 9-4-305 S23 T09 R4	1,030 700 2,330 19,260 23,320 0	0 6,000 4,000 10,733 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$81.94 \$0.00 \$0.00 \$0.00 \$81.94 \$81.94 \$0.00	\$81.94 \$0.00 \$0.00 \$0.00 \$81.94 \$81.94 \$0.00	\$163.88 \$0.00 \$0.00 \$0.00 \$163.88 \$163.88 \$0.00	First Installment 07/01/2013 GLEICHMAN, DOROTHY Second Installment 07/01/2013 GLEICHMAN, DOROTHY
11-23-300-005 UHLRY BETTY TRUST 10257 BUTLER AVE BUTLER, IL 62015-0000	03003 7.77803 0021 81.8200	10257 BUTLER AV BUTLER, IL 62015-0000 E 1/2 SW E1/2 & E 30' W1/2 SW 9-4-304 & 305-1 S23 T09 R4	1,770 0 0 0 1,770 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$68.84 \$0.00 \$0.00 \$0.00 \$68.84 \$68.84 \$0.00	\$68.84 \$0.00 \$0.00 \$0.00 \$68.84 \$68.84 \$0.00	\$137.68 \$0.00 \$0.00 \$0.00 \$137.68 \$137.68 \$0.00	First Installment 07/16/2013 UHLRY, NOAH T & WATSON DENNIS V Second Installment 07/16/2013 UHLRY, NOAH T & WATSON DENNIS V
11-23-300-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	03003 7.77803 7100 80.0000	BUTLER AV BUTLER, IL 62015 W 1/2 SW COAL RIGHTS 9-4-519-39 11-23.1-300-001 S23 T09 R4	2,000 0 0 0 2,000 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$77.78 \$0.00 \$0.00 \$0.00 \$77.78 \$77.78 \$0.00	\$77.78 \$0.00 \$0.00 \$0.00 \$77.78 \$77.78 \$0.00	\$155.56 \$0.00 \$0.00 \$0.00 \$155.56 \$155.56 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC

Montgomery County

Township BUTLER GROVE

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
11-23-400-001	03003			10257 BUTLER AV		3,050	0	0	Tax Due	\$1,797.54	\$1,797.54	\$3,595.08	First Installment
UHLRY BETTY TRUST	7.77803			BUTLER, IL 62015-0000		6,931	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
10257 BUTLER AVE	0021			W 1/2 SE 9-4-308 S23 T09 R4		2,330	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	UHLRY, NOAH T & WATSON DENNIS V
BUTLER, IL 62015-0000	80.0000					40,870	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						53,181	0	0	Total Due	\$1,797.54	\$1,797.54	\$3,595.08	07/16/2013
						0	0	0	Paid	\$1,797.54	\$1,797.54	\$3,595.08	UHLRY, NOAH T & WATSON DENNIS V
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
11-23-400-006	03003			14015 NORTH RD		5,110	0	0	Tax Due	\$198.73	\$198.73	\$397.46	First Installment
UHLRY BETTY TRUST	7.77803			BUTLER, IL 62015-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
10257 BUTLER AVE	0021			E 1/2 SE 9-4-306 & 307 S23 T09 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	UHLRY, NOAH T & WATSON DENNIS V
BUTLER, IL 62015-0000	80.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,110	0	0	Total Due	\$198.73	\$198.73	\$397.46	07/16/2013
						0	0	0	Paid	\$198.73	\$198.73	\$397.46	UHLRY, NOAH T & WATSON DENNIS V
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
11-24-100-001	03003			NORTH RD		13,950	0	0	Tax Due	\$542.52	\$542.52	\$1,085.04	First Installment
MC FARLIN, CHARLES T & BETTY JEAN M	7.77803			BUTLER, IL 62015-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
FARLIN	0021			W 1/2 NW 9-4-313 S24 T09 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MC FARLIN, CHARLES T & BETTY JEA
7150 S RT 127	80.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
HILLSBORO, IL 62049-0000						13,950	0	0	Total Due	\$542.52	\$542.52	\$1,085.04	09/05/2013
						0	0	0	Paid	\$542.52	\$542.52	\$1,085.04	MC FARLIN, CHARLES T & BETTY JEA
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
11-24-100-002	03003			MONTGOMERY TR		6,000	0	0	Tax Due	\$233.34	\$233.34	\$466.68	First Installment
MC FARLIN, CHARLES T & BETTY JEAN M	7.77803			BUTLER, IL 62015-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
FARLIN	0021			NE NW 9-4-312 S24 T09 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MC FARLIN, CHARLES T & BETTY JEA
7150 S RT 127	40.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
HILLSBORO, IL 62049-0000						6,000	0	0	Total Due	\$233.34	\$233.34	\$466.68	09/05/2013
						0	0	0	Paid	\$233.34	\$233.34	\$466.68	MC FARLIN, CHARLES T & BETTY JEA
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
11-24-100-003	03003			MONTGOMERY TR		5,110	0	0	Tax Due	\$198.73	\$198.73	\$397.46	First Installment
NIEHAUS, GLENN E & BETTY C TRUST	7.77803			Hillsboro, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2013
150 GLENS LANE	0021			SE NW 9-4-314 S24 T09 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	NIEHAUS, GLENN E & BETTY C TRUS
Hillsboro, IL 62049-	40.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,110	0	0	Total Due	\$198.73	\$198.73	\$397.46	08/27/2013
						0	0	0	Paid	\$198.73	\$198.73	\$397.46	NIEHAUS, GLENN E & BETTY C TRUS
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
11-24-100-301	03003			NORTH RD		1,000	0	0	Tax Due	\$38.89	\$38.89	\$77.78	First Installment
COLT LLC	7.77803			BUTLER, IL 62015		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100			SW NW COAL RIGHTS 9-4-519-40		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	40.0000			11-24.1-100-001 S24 T09 R4		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-						1,000	0	0	Total Due	\$38.89	\$38.89	\$77.78	07/11/2013
						0	0	0	Paid	\$38.89	\$38.89	\$77.78	COLT LLC
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-24-200-004 NIEHAUS, GLENN E & BETTY C TRUST 150 GLENS LANE Hillsboro, IL 62049-	03003 7.77803 0011 35.0000	150 GLENS LN HILLSBORO, IL 62049-0000 S 1/2 S 1/2 NE 9-4-311 S24 T09 R4	1,750 1,395 2,330 20,410 25,885 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$753.89 \$0.00 \$0.00 \$0.00 \$753.89 \$753.89 \$0.00	\$753.89 \$0.00 \$0.00 \$0.00 \$753.89 \$753.89 \$0.00	\$1,507.78 \$0.00 \$0.00 \$0.00 \$1,507.78 \$1,507.78 \$0.00	First Installment 07/29/2013 NIEHAUS, GLENN E & BETTY C TRUS Second Installment 08/27/2013 NIEHAUS, GLENN E & BETTY C TRUS
11-24-200-005 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	03006 9.84532 0090 5.9000	MONTGOMERY TR Hillsboro, IL 62049-0000 E 363' N 709.5' S 5/8 E 1/2 DOCKET NO 87-68-123 LANDS CORP LIMITS HILLSBORO 9-4-311A S24 T09 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
11-24-200-006 WATSON, DENNIS W 106 MARIE WAY NORMAL, IL 61761-0000	03003 7.77803 0011 89.5000	14370 NORTH RD BUTLER, IL 62015-0000 PT NE BEG NW COR, E 2046', S 825', E 264', S 957', W2310' N 1782' TO POB 9-4-309 S24 T09 R4	7,000 284 2,330 2,190 11,804 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$455.17 \$0.00 \$0.00 \$0.00 \$455.17 \$455.17 \$0.00	\$455.17 \$0.00 \$0.00 \$0.00 \$455.17 \$455.17 \$0.00	\$910.34 \$0.00 \$0.00 \$0.00 \$910.34 \$910.34 \$0.00	First Installment 07/10/2013 WATSON, DENNIS W Second Installment 07/10/2013 WATSON, DENNIS W
11-24-200-008 SERNKA, HELEN 3562 MANDERLEY ROAD NE GRAND RAPIDS, MI 49525-0000	03003 7.77803 0021 10.5000	GLENS LN HILLSBORO, IL 62049-0000 S 198' W 2310' N 1/2 S 1/2 NE 9-4-310-2 S24 T09 R4	520 0 0 0 520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.23 \$0.00 \$0.00 \$0.00 \$20.23 \$20.23 \$0.00	\$20.23 \$0.00 \$0.00 \$0.00 \$20.23 \$20.23 \$0.00	\$40.46 \$0.00 \$0.00 \$0.00 \$40.46 \$40.46 \$0.00	First Installment 06/26/2013 SERNKA, HELEN Second Installment 06/26/2013 SERNKA, HELEN
11-24-200-010 CITY OF HILLSBORO 447 S MAIN ST Hillsboro, IL 62049-	03003 7.77803 0090 20.0000	GLENS LN HILLSBORO, IL 62049 PT E1/2 NE DOCKET NO 87-68-123 S24 T9 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
11-24-226-007 WRIGHT, JOHN A & KENDRA N 364 CRESCENT AVE San Francisco, CA 94110-0000	03050 9.84532 0030 0.0000	PINNACLE POINT DR HILLSBORO, IL 62049-0000 LTS 38 & 39 PINNACLE POINT 9-4-310A-PP-38 & 39 S24 T09 R4	0 0 18,090 0 18,090 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$870.82 \$0.00 \$0.00 \$0.00 \$870.82 \$870.82 \$0.00	\$870.82 \$0.00 \$0.00 \$0.00 \$870.82 \$870.82 \$0.00	\$1,741.64 \$0.00 \$0.00 \$0.00 \$1,741.64 \$1,741.64 \$0.00	First Installment 07/31/2013 WRIGHT, JOHN A & KENDRA N Second Installment 09/05/2013 WRIGHT, JOHN ANDREW & KENDRA N

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.					
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
11-24-226-008	03050	132 PINNACLE POINT DR	0	0	Tax Due	\$2,746.85	\$2,746.85	\$5,493.70	First Installment
DOGAN, JAMES C/O CORELOGIC	9.84532	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC DRIVE	0040	LOTS 40 & 41 & 42 PINNACLE POINT	16,430	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
ATTN: BILL RECEIPT	0.0000	9-4-310A-PP-40-41-42 S24 T09 R4	46,780	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-			63,210	0	Total Due	\$2,746.85	\$2,746.85	\$5,493.70	
			0	0	Paid	\$2,746.85	\$2,746.85	\$5,493.70	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	CORELOGIC
11-24-300-001	03003	14158 NORTH RD	10,020	0	Tax Due	\$1,346.07	\$1,346.07	\$2,692.14	First Installment
VAN HYNING, LAURA MILDRED	7.77803	BUTLER, IL 62015-0000	2,382	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
14158 NORTH RD	0011	W 1/2 SW 2 HOMES HERE 1 ON PRIV	2,330	0	Pen. Due	\$0.00	\$0.00	\$0.00	VAN HYNING, LAURA MILDRED
BUTLER, IL 62015-0000	80.0000	9-4-316 S24 T09 R4	26,520	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			41,252	0	Total Due	\$1,346.07	\$1,346.07	\$2,692.14	
			0	0	Paid	\$1,346.07	\$1,346.07	\$2,692.14	09/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	VAN HYNING, LAURA MILDRED
11-24-300-002	03003	14158 NORTH RD	5,590	0	Tax Due	\$217.40	\$217.40	\$434.80	First Installment
VAN HYNING, R L	7.77803	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
14158 NORTH RD	0021	NE SW HOME ON PRIV TAX 9-4-315 S24	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	VAN HYNING, R L
BUTLER, IL 62015-0000	40.0000	T09 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,590	0	Total Due	\$217.40	\$217.40	\$434.80	
			0	0	Paid	\$217.40	\$217.40	\$434.80	09/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	VAN HYNING, R L
11-24-300-003	03003	MONTGOMERY TR	4,940	0	Tax Due	\$192.12	\$192.12	\$384.24	First Installment
NIEHAUS, GLENN E & BETTY C TRUST	7.77803	Hillsboro, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2013
150 GLENS LANE	0021	PT SE SW 9-4-317 S24 T09 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	NIEHAUS, GLENN E & BETTY C TRUS
Hillsboro, IL 62049-	33.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,940	0	Total Due	\$192.12	\$192.12	\$384.24	
			0	0	Paid	\$192.12	\$192.12	\$384.24	08/27/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	NIEHAUS, GLENN E & BETTY C TRUS
11-24-300-005	03003	11193 BUTLER LN	0	0	Tax Due	\$1,139.48	\$1,139.48	\$2,278.96	First Installment
CARROLL, MATTHEW & JAMIE	7.77803	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
11193 BUTLER LANE	0040	PT SE SW 9-4-319 S24 T09 R4	2,540	0	Pen. Due	\$0.00	\$0.00	\$0.00	CARROLL, MATTHEW J
HILLSBORO, IL 62049-0000	3.0000		33,570	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			36,110	0	Total Due	\$1,139.48	\$1,139.48	\$2,278.96	
			0	0	Paid	\$1,139.48	\$1,139.48	\$2,278.96	09/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	CARROLL, MATTHEW J
11-24-300-301	03003	NORTH RD	3,000	0	Tax Due	\$116.67	\$116.67	\$233.34	First Installment
COLT LLC	7.77803	BUTLER, IL 62015	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	W 1/2 SW & NE SW COAL RIGHTS	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	120.0000	9-4-519-41 11-24.1-300-001 S24 T09 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-			3,000	0	Total Due	\$116.67	\$116.67	\$233.34	
			0	0	Paid	\$116.67	\$116.67	\$233.34	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-24-400-001 NIEHAUS, GLENN E & BETTY C TRUST 150 GLENS LANE Hillsboro, IL 62049-	03003 7.77803 0021 60.0000	150 GLENS LN HILLSBORO, IL 62049-0000 N 60 AC SE EX E 363' N 49.5' 9-4-321 S24 T09 R4	4,640 0 0 0 4,640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$180.45 \$0.00 \$0.00 \$0.00 \$180.45 \$180.45 \$0.00	\$180.45 \$0.00 \$0.00 \$0.00 \$180.45 \$180.45 \$0.00	\$360.90 \$0.00 \$0.00 \$0.00 \$360.90 \$360.90 \$0.00	First Installment 07/29/2013 NIEHAUS, GLENN E & BETTY C TRUS Second Installment 08/27/2013 NIEHAUS, GLENN E & BETTY C TRUS
11-24-400-003 BRUNTJEN MELVIN E C/O CARL J BRUNT, 4243 N 24TH AVE WAGGONER, IL 62572-9042	03003 7.77803 0021 104.0000	BUTLER LN HILLSBORO, IL 62049-0000 SE (EX N 973') & SW LYG SE ROW (EX S 300' MEAS ON E LN) 9-4-320 & 318 S24 T09 R4	6,730 0 0 0 6,730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$261.73 \$0.00 \$0.00 \$0.00 \$261.73 \$261.73 \$0.00	\$261.73 \$0.00 \$0.00 \$0.00 \$261.73 \$261.73 \$0.00	\$523.46 \$0.00 \$0.00 \$0.00 \$523.46 \$523.46 \$0.00	First Installment 07/30/2013 BRUNTJEN, MELVIN E C/O CARL J BR Second Installment 07/30/2013 BRUNTJEN, MELVIN E C/O CARL J BR
11-24-400-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	03003 7.77803 7100 173.0000	MONTGOMERY RD BUTLER, IL 62015 PT E 1/2 & SE NW & SE SW EX 7 AC RD COAL RIGHTS 9-4-519-53 11-24.1-400-001 S24 T09 R4	4,325 0 0 0 4,325 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$168.20 \$0.00 \$0.00 \$0.00 \$168.20 \$168.20 \$0.00	\$168.20 \$0.00 \$0.00 \$0.00 \$168.20 \$168.20 \$0.00	\$336.40 \$0.00 \$0.00 \$0.00 \$336.40 \$336.40 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
11-25-100-002 PROSE, MILDRED L P O BOX 273 Butler, IL 62015-	03003 7.77803 0011 80.0000	11152 BUTLER AV HILLSBORO, IL 62049-9411 E 1/2 NW 9-4-328 S25 T09 R4	3,720 3,015 2,330 13,440 22,505 0	0 6,000 4,000 1,601 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$410.45 \$0.00 \$0.00 \$0.00 \$410.45 \$410.45 \$0.00	\$410.45 \$0.00 \$0.00 \$0.00 \$410.45 \$410.45 \$0.00	\$820.90 \$0.00 \$0.00 \$0.00 \$820.90 \$820.90 \$0.00	First Installment 06/27/2013 PROSE, MILDRED L Second Installment 06/27/2013 PROSE, MILDRED L
11-25-100-003 O NEILL, JAMES 13309 NORTH RD Hillsboro, IL 62049-	03003 7.77803 0040 1.0000	13309 NORTH RD HILLSBORO, IL 62049-0000 PT NW 9-4-329-1 S25 T09 R4	0 0 2,330 6,570 8,900 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$338.35 \$0.00 \$0.00 \$0.00 \$338.35 \$338.35 \$0.00	\$338.35 \$0.00 \$0.00 \$0.00 \$338.35 \$338.35 \$0.00	\$676.70 \$0.00 \$0.00 \$0.00 \$676.70 \$676.70 \$0.00	First Installment 08/08/2013 O NEILL, JAMES Second Installment 09/09/2013 O NEILL, JAMES
11-25-100-004 ANDERSON, ADAM H 14219 ILLINOIS RTE 127 BUTLER, IL 62051-0000	03003 7.77803 0021 79.0000	NORTH RD Hillsboro, IL 62049-0000 W 1/2 NW (EX BEG 1151.88' NW COR E 229.22' S 190.04' W 229.22' N 190.04' TO POB) 9-4-329 S25 T09 R4	9,160 0 0 0 9,160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$356.24 \$0.00 \$0.00 \$0.00 \$356.24 \$356.24 \$0.00	\$356.24 \$0.00 \$0.00 \$0.00 \$356.24 \$356.24 \$0.00	\$712.48 \$0.00 \$0.00 \$0.00 \$712.48 \$712.48 \$0.00	First Installment 08/05/2013 ANDERSON, ADAM H Second Installment 09/10/2013 ANDERSON, ADAM H

Montgomery County

Township BUTLER GROVE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
11-25-200-002 PROSE, MILDRED L P O BOX 273 Butler, IL 62015-	03003 7.77803 0021	BUTLER LN HILLSBORO, IL 62049-9411 PT W 1/2 NE 9-4-323 S25 T09 R4	1,650 0 0	0 0 0		0 0 0				Tax Due	\$64.17	\$64.17	\$128.34	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	06/27/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	PROSE, MILDRED L
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,650	0		0				Total Due	\$64.17	\$64.17	\$128.34	
			0	0		0				Paid	\$64.17	\$64.17	\$128.34	06/27/2013
										Unpaid	\$0.00	\$0.00	\$0.00	PROSE, MILDRED L
11-25-200-005 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	03003 7.77803 0090	CARDINAL LN HILLSBORO, IL 62049-0000 PT NE NE DOCKET NO 87-68-123 9-4-322A S25 T09 R4	0 0 0	0 0 0		0 0 0				Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$0.00	\$0.00	\$0.00	
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0		0				Total Due	\$0.00	\$0.00	\$0.00	
			0	0		0				Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	
11-25-200-007 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	03003 7.77803 0090	WATER FRONT GLENN SHOALS LAKE HILLSBORO, IL 62049-0000 E 64 RDS N 1/2 N 1/2 SE NE DOCKET NO 87-68-125 9-4-327A S25 T09 R4	0 0 0	0 0 0		0 0 0				Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$0.00	\$0.00	\$0.00	
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0		0				Total Due	\$0.00	\$0.00	\$0.00	
			0	0		0				Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	
11-25-200-012 REYNOLDS, RON & DIANE 441 RAINMAKER TRAIL BUTLER, IL 62015-0000	03003 7.77803 0040	138 BARNES LN HILLSBORO, IL 62049-0000 W 22 RDS N 1/2 S 1/2 SE NE 9-4-325 S25 T09 R4	0 0 2,710	0 0 0		0 0 3,560				Tax Due	\$238.40	\$238.40	\$476.80	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	REYNOLDS, RON & DIANE
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,270	0		0				Total Due	\$238.40	\$238.40	\$476.80	
			0	0		0				Paid	\$238.40	\$238.40	\$476.80	08/30/2013
										Unpaid	\$0.00	\$0.00	\$0.00	REYNOLDS, RON & DIANE
11-25-200-013 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	03006 9.84532 0090	BARNES LN HILLSBORO, IL 62049-0000 S 1/2 SE NE EX 2.75 AC DOCKET NO 87-68-123 LANDS CORP LIMITS HILLSBORO 9-4-325A S25 T09 R4	0 0 0	0 0 0		0 0 0				Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$0.00	\$0.00	\$0.00	
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0		0				Total Due	\$0.00	\$0.00	\$0.00	
			0	0		0				Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	
11-25-200-014 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	03006 9.84532 0090	BARNES LN HILLSBORO, IL 62049-0000 PT W 1/2 NE DOCKET NO 87-68-123 LANDS CORP LIMITS HILLSBORO 9-4-323A S25 T09 R4	0 0 0	0 0 0		0 0 0				Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$0.00	\$0.00	\$0.00	
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0		0				Total Due	\$0.00	\$0.00	\$0.00	
			0	0		0				Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-25-200-015 BARNES, STEVEN 120 BARNES LANE HILLSBORO, IL 62049-0000	03003 7.77803 0040 3.2500	120 BARNES LN HILLSBORO, IL 62049-0000 W 429 FT S 1/2 N 1/2 SE NE 9-4-326 S25 T09 R4	0 0 2,830 47,690 50,520 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,687.84 \$0.00 \$0.00 \$0.00 \$1,687.84 \$1,687.84 \$0.00	\$1,687.84 \$0.00 \$0.00 \$0.00 \$1,687.84 \$1,687.84 \$0.00	\$3,375.68 \$0.00 \$0.00 \$0.00 \$3,375.68 \$3,375.68 \$0.00	First Installment 07/30/2013 BARNES, STEVEN Second Installment 07/30/2013 BARNES, STEVEN
11-25-200-016 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	03006 9.84532 0090 6.7500	WATER FRONT GLENN SHOALS LAKE HILLSBORO, IL 62049-0000 S 1/2 N 1/2 SE NE EX W 429' DOCKET NO 87-68-123 LANDS CORP LIMITS HILLSBORO 9-4-326A S25 T09 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment 07/30/2013 Second Installment 07/30/2013
11-25-200-017 BRUNTJEN MELVIN E C/O CARL J BRUNT, 4243 N 24TH AVE WAGGONER, IL 62572-9042	03003 7.77803 0021 40.0000	BUTLER LN HILLSBORO, IL 62049-0000 BEG NE COR SEC W TO NW COR NE SE TO W LN E1/2 S TO S LN N1/2 N1/2 SE NE E264' N330' E330' N231'E 231'N280.5' E495' N TO POB 9-4-322 & 324 & 327 S25 T09 R4	1,670 0 0 0 1,670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$64.95 \$0.00 \$0.00 \$0.00 \$64.95 \$64.95 \$0.00	\$64.95 \$0.00 \$0.00 \$0.00 \$64.95 \$64.95 \$0.00	\$129.90 \$0.00 \$0.00 \$0.00 \$129.90 \$129.90 \$0.00	First Installment 07/30/2013 Second Installment 07/30/2013 BRUNTJEN, MELVIN E C/O CARL J BR
11-25-200-302 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	03003 7.77803 7100 155.0000	BUTLER LN BUTLER, IL 62015 E 1/2 NW & W 1/2 NE EX 5 AC 330 FT X 1320 FT COAL RIGHTS 9-4-519-42 11-25.1-200-002 S25 T09 R4	3,875 0 0 0 3,875 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$150.70 \$0.00 \$0.00 \$0.00 \$150.70 \$150.70 \$0.00	\$150.70 \$0.00 \$0.00 \$0.00 \$150.70 \$150.70 \$0.00	\$301.40 \$0.00 \$0.00 \$0.00 \$301.40 \$301.40 \$0.00	First Installment 07/11/2013 Second Installment 07/11/2013 COLT LLC
11-25-300-008 JUSTISON, LANA K 64 BREMER LANE HILLSBORO, IL 62049-0000	03003 7.77803 0021 68.0500	NORTH RD HILLSBORO, IL 62049-0000 W 1/2 SW EX IRREG 13 81/100 AC TRACT ON W SIDE 9-4-330-2 & 333 S25 T09 R4	6,250 0 0 0 6,250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$243.07 \$0.00 \$0.00 \$0.00 \$243.07 \$243.07 \$0.00	\$243.07 \$0.00 \$0.00 \$0.00 \$243.07 \$243.07 \$0.00	\$486.14 \$0.00 \$0.00 \$0.00 \$486.14 \$486.14 \$0.00	First Installment 07/30/2013 Second Installment 07/30/2013 JUSTISON, LANA K
11-25-300-009 DANKOSKI, DALE L & SHERRY A 13002 NORTH RD Hillsboro, IL 62049-	03003 7.77803 0040 13.8100	13002 NORTH RD HILLSBORO, IL 62049-0000 PT W 1/2 SW 9-4-330-3 S25 T09 R4	0 0 3,500 56,010 59,510 0	3,230 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,750.84 \$0.00 \$0.00 \$0.00 \$1,750.84 \$1,750.84 \$0.00	\$1,750.84 \$0.00 \$0.00 \$0.00 \$1,750.84 \$1,750.84 \$0.00	\$3,501.68 \$0.00 \$0.00 \$0.00 \$3,501.68 \$3,501.68 \$0.00	First Installment 06/21/2013 Second Installment 06/21/2013 DANKOSKI, DALE L & SHERRY A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-25-300-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	03003 7.77803 7100 198.6800	NORTH RD BUTLER, IL 62015 SW & PT NW SE COAL RIGHTS 9-4-519-15 11-25.1-300-001 S25 T09 R4	4,967 0 0 4,967 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$193.17 \$0.00 \$0.00 \$0.00 \$193.17 \$193.17 \$0.00	\$193.17 \$0.00 \$0.00 \$0.00 \$193.17 \$193.17 \$0.00	\$386.34 \$0.00 \$0.00 \$0.00 \$386.34 \$386.34 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
11-25-326-001 MERANO, SCOTT & STACIE 230 LAKEWOOD DR Hillsboro, IL 62049-	03006 9.84532 0030 0.3400	230 LAKEWOOD DR HILLSBORO, IL 62049-3203 LOT 40 LAKEWOOD ESTATES SUB- HILLSBORO 9-4-LE-40 S25 T09 R4	0 0 3,500 0 3,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$168.36 \$0.00 \$0.00 \$0.00 \$168.36 \$168.36 \$0.00	\$168.36 \$0.00 \$0.00 \$0.00 \$168.36 \$168.36 \$0.00	\$336.72 \$0.00 \$0.00 \$0.00 \$336.72 \$336.72 \$0.00	First Installment 07/11/2013 MERANO, SCOTT & STACIE Second Installment 07/11/2013 MERANO, SCOTT & STACIE
11-25-326-002 MERANO, SCOTT & STACIE 230 LAKEWOOD DR Hillsboro, IL 62049-	03006 9.84532 0040 0.3400	230 LAKEWOOD DR HILLSBORO, IL 62049-3203 LOT 39 LAKEWOOD ESTATES SUB- HILLSBORO 9-4-LE-39 S25 T09 R4	0 0 3,500 75,250 78,750 0	15,730 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,737.49 \$0.00 \$0.00 \$0.00 \$2,737.49 \$2,737.49 \$0.00	\$2,737.49 \$0.00 \$0.00 \$0.00 \$2,737.49 \$2,737.49 \$0.00	\$5,474.98 \$0.00 \$0.00 \$0.00 \$5,474.98 \$5,474.98 \$0.00	First Installment 07/11/2013 MERANO, SCOTT & STACIE Second Installment 07/11/2013 MERANO, SCOTT & STACIE
11-25-326-003 MARKEZICH, KENNETH & TARYN 228 LAKEWOOD DR Hillsboro, IL 62049-	03006 9.84532 0030 0.3800	LAKEWOOD DR HILLSBORO, IL 62049-0000 LOT 38 LAKEWOOD ESTATES SUB- HILLSBORO 9-4-LE-38 S25 T09 R4	0 0 860 0 860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$41.35 \$0.00 \$0.00 \$0.00 \$41.35 \$41.35 \$0.00	\$41.35 \$0.00 \$0.00 \$0.00 \$41.35 \$41.35 \$0.00	\$82.70 \$0.00 \$0.00 \$0.00 \$82.70 \$82.70 \$0.00	First Installment 07/10/2013 MARKEZICH, KENNETH & TARYN Second Installment 07/10/2013 MARKEZICH, KENNETH & TARYN
11-25-326-006 POWELL, DAVID & KELLY C/O NATIONAL BANK PO BOX 310 HILLSBORO, IL 62049-0000	03003 7.77803 0040 1.8400	226 LAKEWOOD DR HILLSBORO, IL 62049-0000 PT SW 1/4 COM AT CENTER SEC 25 W 544.57' S 591.5' TO BEG E 200' S 400' W 200' N 400' TO POB 9-4-330-4 & 333-2 S25 T9 R4	0 0 10,500 56,350 66,850 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,308.52 \$0.00 \$0.00 \$0.00 \$2,308.52 \$2,308.52 \$0.00	\$2,308.52 \$0.00 \$0.00 \$0.00 \$2,308.52 \$2,308.52 \$0.00	\$4,617.04 \$0.00 \$0.00 \$0.00 \$4,617.04 \$4,617.04 \$0.00	First Installment 07/19/2013 HILLSBORO NATIONAL BANK Second Installment 07/19/2013 HILLSBORO NATIONAL BANK
11-25-326-008 MARKEZICH, KENNETH S & TARYN M 306 LAKEWOOD DR HILLSBORO, IL 62049-0000	03003 7.77803 0040 1.6500	LAKEWOOD DR HILLSBORO, IL 62049-0000 PT S1/2 SEC 25 COM NE COR SW1/4 S 754.29' E 115.5' S 246' TO BEG W 360' N 200' E 360' S 200' TO POB 9-4-330-5 & 333-3 S25 T9 R4	0 0 2,330 6,120 8,450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$321.24 \$0.00 \$0.00 \$0.00 \$321.24 \$321.24 \$0.00	\$321.24 \$0.00 \$0.00 \$0.00 \$321.24 \$321.24 \$0.00	\$642.48 \$0.00 \$0.00 \$0.00 \$642.48 \$642.48 \$0.00	First Installment 07/10/2013 MARKEZICH, KENNETH & TARYN Second Installment 07/10/2013 MARKEZICH, KENNETH & TARYN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Instalment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
11-25-326-009 JUSTISON, DAVID L & LANA K 64 BREMER LANE Hillsboro, IL 62049-0000	03003 7.77803 0030 1.0200	LAKWOOD DR HILLSBORO, IL 62049-0000 PT E1/2 SW1/4 COM NE COR SW1/4 W99' TO BEG S100' W445.57' N100' E445.57' TO POB 9-4-330-7 & 333-4 S25 T9 R4	0 0 2,330 0 2,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$88.67 \$0.00 \$0.00 \$0.00 \$88.67 \$88.67 \$0.00	\$88.67 \$0.00 \$0.00 \$0.00 \$88.67 \$88.67 \$0.00	\$177.34 \$0.00 \$0.00 \$0.00 \$177.34 \$177.34 \$0.00	First Installment 07/30/2013 JUSTISON, DAVID L & LANA K Second Installment 07/30/2013 JUSTISON, DAVID L & LANA K
11-25-326-011 POWELL, DAVID & KELLY C/O NATIONAL BANK PO BOX 310 HILLSBORO, IL 62049-0000	03003 7.77803 0030 7.6000	226 LAKEWOOD DR HILLSBORO, IL 62049 PT NE1/4 SW1/4 S25 T9 R4	0 0 2,430 0 2,430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$92.56 \$0.00 \$0.00 \$0.00 \$92.56 \$92.56 \$0.00	\$92.56 \$0.00 \$0.00 \$0.00 \$92.56 \$92.56 \$0.00	\$185.12 \$0.00 \$0.00 \$0.00 \$185.12 \$185.12 \$0.00	First Installment 07/19/2013 HILLSBORO NATIONAL BANK Second Installment 07/19/2013 HILLSBORO NATIONAL BANK
11-25-376-001 STEWART, GARRICK B 132 LAKEWOOD DR Hillsboro, IL 62049-0000	03006 9.84532 0040 0.4800	132 LAKEWOOD DR HILLSBORO, IL 62049-0000 LOT 12 ROLLING HILLS SUB-HILLSBORO 9-4-330 RHS-12 S25 T09 R4	0 0 2,330 26,250 28,580 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,080.53 \$0.00 \$0.00 \$0.00 \$1,080.53 \$1,080.53 \$0.00	\$1,080.53 \$0.00 \$0.00 \$0.00 \$1,080.53 \$1,080.53 \$0.00	\$2,161.06 \$0.00 \$0.00 \$0.00 \$2,161.06 \$2,161.06 \$0.00	First Installment 06/25/2013 STEWART, GARRICK B Second Installment 06/25/2013 STEWART, GARRICK B
11-25-376-002 WHITE, JAMES M & SARAH 130 LAKEWOOD DR Hillsboro, IL 62049-	03006 9.84532 0040 0.4800	130 LAKEWOOD DR HILLSBORO, IL 62049-0000 LOT 13 ROLLING HILLS SUB-HILLSBORO 9-4-330 RHS-13 S25 T09 R4	0 0 2,330 44,590 46,920 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,963.16 \$0.00 \$0.00 \$0.00 \$1,963.16 \$1,963.16 \$0.00	\$1,963.16 \$0.00 \$0.00 \$0.00 \$1,963.16 \$1,963.16 \$0.00	\$3,926.32 \$0.00 \$0.00 \$0.00 \$3,926.32 \$3,926.32 \$0.00	First Installment 07/02/2013 WHITE, JAMES M & SARAH Second Installment 09/09/2013 WHITE, JAMES M & SARAH
11-25-376-003 POWELL, FELIX & VERNA C/O SOUTH CENTRAL IL MTG PO BOX 9039 ALTON, IL 62002-0000	03006 9.84532 0040 0.3500	224 LAKEWOOD DR HILLSBORO, IL 62049-0000 LOT 41 LAKEWOOD ESTATES SUB- HILLSBORO 9-4-LE-41 S25 T09 R4	0 0 3,500 59,800 63,300 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,751.28 \$0.00 \$0.00 \$0.00 \$2,751.28 \$2,751.28 \$0.00	\$2,751.28 \$0.00 \$0.00 \$0.00 \$2,751.28 \$2,751.28 \$0.00	\$5,502.56 \$0.00 \$0.00 \$0.00 \$5,502.56 \$5,502.56 \$0.00	First Installment 07/22/2013 SOUTH CENTRAL ILLINOIS MORTGAC Second Installment 08/23/2013 SOUTH CENTRAL ILLINOIS MORTGAC
11-25-376-007 JUSTISON, DAVID L & LANA K 64 BREMER LANE Hillsboro, IL 62049-0000	03006 9.84532 0030 0.3500	LAKWOOD DR HILLSBORO, IL 62049-0000 LOT 45 LAKEWOOD ESTATES SUB- HILLSBORO 9-4-LE-45 S25 T09 R4	0 0 2,770 0 2,770 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$133.41 \$0.00 \$0.00 \$0.00 \$133.41 \$133.41 \$0.00	\$133.41 \$0.00 \$0.00 \$0.00 \$133.41 \$133.41 \$0.00	\$266.82 \$0.00 \$0.00 \$0.00 \$266.82 \$266.82 \$0.00	First Installment 07/30/2013 JUSTISON, DAVID L & LANA K Second Installment 07/30/2013 JUSTISON, DAVID L & LANA K

Montgomery County

Township BUTLER GROVE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
11-25-376-008 BECK, JAMES A & BRENDA L 214 LAKEWOOD DR Hillsboro, IL 62049-	03006 9.84532 0040 0.3500	214 LAKEWOOD DR HILLSBORO, IL 62049-0000 LOT 46 LAKEWOOD ESTATES SUB- HILLSBORO 9-4-LE-46 S25 T09 R4	0 0 4,660 50,340 55,000 0	0 6,000 0 0 0 0					
					Tax Due	\$2,352.05	\$2,352.05	\$4,704.10	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	BECK, JAMES A & BRENDA L
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$2,352.05	\$2,352.05	\$4,704.10	
					Paid	\$2,352.05	\$2,352.05	\$4,704.10	08/06/2013
					Unpaid	\$0.00	\$0.00	\$0.00	BECK, JAMES A & BRENDA L
11-25-376-009 WILCOX, MICHAEL W & EMILY L 212 LAKEWOOD DR HILLSBORO, IL 62049-0000	03006 9.84532 0040 0.3500	212 LAKEWOOD DR HILLSBORO, IL 62049-0000 LOT 47 LAKEWOOD ESTATES SUB- HILLSBORO 9-4-LE-47 S25 T09 R4	0 0 3,500 46,770 50,270 0	0 6,000 0 0 0 0					
					Tax Due	\$2,124.13	\$2,124.13	\$4,248.26	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	Wells Fargo Real Estate Tax Service, LL
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$2,124.13	\$2,124.13	\$4,248.26	
					Paid	\$2,124.13	\$2,124.13	\$4,248.26	08/30/2013
					Unpaid	\$0.00	\$0.00	\$0.00	Wells Fargo Real Estate Tax Service, LL
11-25-376-010 HAMBY, CHRISTOPHER C/O FIRST CLOVE LEAF BANK P O BOX 540 Edwardsville, IL 62025-	03006 9.84532 0040 0.3500	210 LAKEWOOD DR HILLSBORO, IL 62049-0000 LOT 48 LAKEWOOD ESTATES SUB- HILLSBORO 9-4-LE-48 S25 T09 R4	0 0 2,910 34,630 37,540 0	0 6,000 0 0 0 0					
					Tax Due	\$1,511.75	\$1,511.75	\$3,023.50	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	FIRST CLOVER LEAF BANK
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,511.75	\$1,511.75	\$3,023.50	
					Paid	\$1,511.75	\$1,511.75	\$3,023.50	08/08/2013
					Unpaid	\$0.00	\$0.00	\$0.00	FIRST CLOVER LEAF BANK
11-25-376-013 SMALL, RICHARD & JOYCE 206 LAKEWOOD HILLSBORO, IL 62049-0000	03006 9.84532 0040 0.3500	206 LAKEWOOD DR HILLSBORO, IL 62049-0000 LOT 51 LAKEWOOD ESTATES SUB- HILLSBORO 9-4-LE-51 S25 T09 R4	0 0 3,500 35,020 38,520 0	0 6,000 4,000 3,869 0 0					
					Tax Due	\$1,171.15	\$1,171.15	\$2,342.30	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	SMALL, RICHARD & JOYCE
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,171.15	\$1,171.15	\$2,342.30	
					Paid	\$1,171.15	\$1,171.15	\$2,342.30	07/30/2013
					Unpaid	\$0.00	\$0.00	\$0.00	SMALL, RICHARD & JOYCE
11-25-376-014 SMALL, RICHARD & JOYCE 206 LAKEWOOD HILLSBORO, IL 62049-0000	03006 9.84532 0030 0.3500	206 LAKEWOOD DR HILLSBORO, IL 62049-0000 LOT 52 LAKEWOOD ESTATES SUB- HILLSBORO 9-4-LE-52 S25 T09 R4	0 0 3,500 0 3,500 0	0 0 0 0 0 0					
					Tax Due	\$168.36	\$168.36	\$336.72	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	SMALL, RICHARD & JOYCE
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$168.36	\$168.36	\$336.72	
					Paid	\$168.36	\$168.36	\$336.72	07/30/2013
					Unpaid	\$0.00	\$0.00	\$0.00	SMALL, RICHARD & JOYCE
11-25-376-017 JUSTISON, DAVID L & LANA K 64 BREMER LANE Hillsboro, IL 62049-0000	03006 9.84532 0021 0.5700	LAKWOOD DR HILLSBORO, IL 62049-0000 PT E 544 1/2 FT E 1/2 SW LYG SW OF ROLLING HILLS SUB LANDS CORP LIMITS HILLSBORO 9-4-330-1A S25 T09 R4	180 0 0 0 180 0	0 0 0 0 0 0					
					Tax Due	\$8.86	\$8.86	\$17.72	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	JUSTISON, DAVID L & LANA K
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$8.86	\$8.86	\$17.72	
					Paid	\$8.86	\$8.86	\$17.72	07/30/2013
					Unpaid	\$0.00	\$0.00	\$0.00	JUSTISON, DAVID L & LANA K

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Township BUTLER GROVE

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
11-25-376-020	03003			LAKEWOOD DR		290	0	Tax Due	\$11.28	\$11.28	\$22.56	First Installment
POWELL, DAVID & KELLY C/O NATIONAL BANK	7.77803			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
BANK	0021			PT E1/2 SW1/4 9-4-330-8 S25 T9 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HILLSBORO NATIONAL BANK
PO BOX 310	3.9300					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
HILLSBORO, IL 62049-0000						290	0	Total Due	\$11.28	\$11.28	\$22.56	07/19/2013
						0	0	Paid	\$11.28	\$11.28	\$22.56	HILLSBORO NATIONAL BANK
							0	Unpaid	\$0.00	\$0.00	\$0.00	
11-25-376-021	03006			208 LAKEWOOD DR		0	0	Tax Due	\$1,408.38	\$1,408.38	\$2,816.76	First Installment
PALMER, JAMES W & YVONNE M	9.84532			HILLSBORO, IL 62049-3203		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/21/2013
208 LAKEWOOD DR	0040			LTS 49 & 50 LAKEWOOD ESTATES SUB-		7,010	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	PALMER, JAMES W & YVONNE M
HILLSBORO, IL 62049-3203	0.7000			HILLSBORO 9-4-LE-49 & 50 S25 T09 R4		32,480	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						39,490	0	Total Due	\$1,408.38	\$1,408.38	\$2,816.76	09/03/2013
						0	0	Paid	\$1,408.38	\$1,408.38	\$2,816.76	PALMER, JAMES W & YVONNE M
							0	Unpaid	\$0.00	\$0.00	\$0.00	
11-25-376-023	03006			LAKEWOOD DR		890	0	Tax Due	\$43.81	\$43.81	\$87.62	First Installment
JUSTISON, DAVID L & LANA K	9.84532			BUTLER, IL 62015		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
64 BREMER LANE	0021			PT W1/2 E1/2 SW1/4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JUSTISON, DAVID L & LANA K
Hillsboro, IL 62049-0000	10.1800			S25 T9 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						890	0	Total Due	\$43.81	\$43.81	\$87.62	07/30/2013
						0	0	Paid	\$43.81	\$43.81	\$87.62	JUSTISON, DAVID L & LANA K
							0	Unpaid	\$0.00	\$0.00	\$0.00	
11-25-376-024	03006			222 LAKEWOOD DR		0	0	Tax Due	\$2,501.70	\$2,501.70	\$5,003.40	First Installment
REDMAN, WILLIAM	9.84532			HILLSBORO, IL 62049-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
222 LAKEWOOD DR	0040			LAKEWOOD ESTATES SUB HILLSBORO		7,360	0	Pen. Due	\$0.00	\$0.00	\$0.00	REDMAN, WILLIAM
HILLSBORO, IL 62049-3203	0.0000			ALL LTS 42 & 43 & 44 & PT E1/2 SW1/4		50,750	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				BEG NW COR LT 42 S192.30' W50'		58,110	0	Total Due	\$2,501.70	\$2,501.70	\$5,003.40	09/09/2013
				N192.30' E50' TO POB		0	0	Paid	\$2,501.70	\$2,501.70	\$5,003.40	REDMAN, WILLIAM
							0	Unpaid	\$0.00	\$0.00	\$0.00	
11-25-377-001	03006			126 LAKEWOOD DR		0	0	Tax Due	\$83.00	\$83.00	\$166.00	First Installment
SHIRLEY, THOMAS D & LUANNA G	9.84532			HILLSBORO, IL 62049-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/21/2013
126 LAKEWOOD DR	0040			LOT 14 ROLLING HILLS SUB-HILLSBORO		2,330	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	SHIRLEY, THOMAS D & LUANNA G
HILLSBORO, IL 62049-0000	0.3400			9-4-330 RHS-14 S25 T09 R4		14,660	4,924	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						16,990	0	Total Due	\$83.00	\$83.00	\$166.00	06/21/2013
						0	0	Paid	\$83.00	\$83.00	\$166.00	SHIRLEY, THOMAS D & LUANNA G
							0	Unpaid	\$0.00	\$0.00	\$0.00	
11-25-378-004	03006			119 LAKEWOOD DR		0	0	Tax Due	\$1,245.44	\$1,245.44	\$2,490.88	First Installment
BLEVINS, BARRY & LORETTA	9.84532			HILLSBORO, IL 62049-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
119 LAKEWOOD DR	0040			LOT 8 ROLLING HILLS SUB-HILLSBORO		4,660	0	Pen. Due	\$0.00	\$0.00	\$0.00	BLEVINS, BARRY & LORETTA
HILLSBORO, IL 62049-0000	0.7700			9-4-330 RHS-8 S25 T09 R4		27,350	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						32,010	0	Total Due	\$1,245.44	\$1,245.44	\$2,490.88	08/29/2013
						0	0	Paid	\$1,245.44	\$1,245.44	\$2,490.88	BLEVINS, BARRY & LORETTA
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Township BUTLER GROVE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-25-378-005 YOUNT, JAMES L 113 LAKEWOOD DR HILLSBORO, IL 62049-0000	03006 9.84532 0040 0.5100	113 LAKEWOOD DR HILLSBORO, IL 62049-0000 LOT 7 ROLLING HILLS SUB-HILLSBORO 9-4-330 RHS-7 S25 T09 R4	0 0 3,280 32,240 35,520 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,414.28 \$0.00 \$0.00 \$0.00 \$1,414.28 \$1,414.28 \$0.00	\$1,414.28 \$0.00 \$0.00 \$0.00 \$1,414.28 \$1,414.28 \$0.00	\$2,828.56 \$0.00 \$0.00 \$0.00 \$2,828.56 \$2,828.56 \$0.00	First Installment 06/18/2013 YOUNT, JAMES L Second Installment 06/26/2013 YOUNT, JAMES L & CATHA M
11-25-378-006 LYNCH, JULIE M 215 LAKEWOOD DR HILLSBORO, IL 62049-0000	03006 9.84532 0040 0.5400	215 LAKEWOOD DR HILLSBORO, IL 62049-0000 LOT 11 LAKEWOOD ESTATES SUB- HILLSBORO 9-4-LE-11 S25 T09 R4	0 0 3,500 49,970 53,470 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,278.21 \$0.00 \$0.00 \$0.00 \$2,278.21 \$2,278.21 \$0.00	\$2,278.21 \$0.00 \$0.00 \$0.00 \$2,278.21 \$2,278.21 \$0.00	\$4,556.42 \$0.00 \$0.00 \$0.00 \$4,556.42 \$4,556.42 \$0.00	First Installment 06/28/2013 LYNCH, JULIE M Second Installment 06/28/2013 LYNCH, JULIE M
11-25-378-007 LYNCH, JULIE M 215 LAKEWOOD DR HILLSBORO, IL 62049-0000	03006 9.84532 0030 0.4100	LAKEWOOD DR HILLSBORO, IL 62049-0000 LOT 12 LAKEWOOD ESTATES SUB- HILLSBORO 9-4-LE-12 S25 T09 R4	0 0 3,500 0 3,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$168.36 \$0.00 \$0.00 \$0.00 \$168.36 \$168.36 \$0.00	\$168.36 \$0.00 \$0.00 \$0.00 \$168.36 \$168.36 \$0.00	\$336.72 \$0.00 \$0.00 \$0.00 \$336.72 \$336.72 \$0.00	First Installment 06/28/2013 LYNCH, JULIE M Second Installment 06/28/2013 LYNCH, JULIE M
11-25-378-008 WILSON, DANIEL A & ERICA 213 LAKEWOOD DR Hillsboro, IL 62049-	03006 9.84532 0040 0.5700	213 LAKEWOOD DR HILLSBORO, IL 62049-0000 LOT 10 LAKEWOOD ESTATES SUB- HILLSBORO 9-4-LE-10 S25 T09 R4	0 0 3,500 51,060 54,560 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,330.39 \$0.00 \$0.00 \$0.00 \$2,330.39 \$2,330.39 \$0.00	\$2,330.39 \$0.00 \$0.00 \$0.00 \$2,330.39 \$2,330.39 \$0.00	\$4,660.78 \$0.00 \$0.00 \$0.00 \$4,660.78 \$4,660.78 \$0.00	First Installment 08/30/2013 WILSON, DANIEL A & ERICA Second Installment 09/09/2013 WILSON, DANIEL A & ERICA
11-25-378-009 WILSON, DANIEL A & ERICA 213 LAKEWOOD DR Hillsboro, IL 62049-	03006 9.84532 0030 0.4100	LAKEWOOD DR HILLSBORO, IL 62049-0000 LOT 9 LAKEWOOD ESTATES SUB- HILLSBORO 9-4-LE-9 S25 T09 R4	0 0 2,470 0 2,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$119.13 \$0.00 \$0.00 \$0.00 \$119.13 \$119.13 \$0.00	\$119.13 \$0.00 \$0.00 \$0.00 \$119.13 \$119.13 \$0.00	\$238.26 \$0.00 \$0.00 \$0.00 \$238.26 \$238.26 \$0.00	First Installment 08/30/2013 WILSON, DANIEL A & ERICA Second Installment 09/09/2013 WILSON, DANIEL A & ERICA
11-25-378-011 HACKE, KYLE & AMY 209 LAKEWOOD DR Hillsboro, IL 62049-	03006 9.84532 0040 0.8200	209 LAKEWOOD DR HILLSBORO, IL 62049-0000 LOTS 7 & 8 LAKEWOOD ESTATES SUB- HILLSBORO 9-4-LE-7 & LE-8 S25 T09 R4	0 0 8,170 51,420 59,590 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,572.58 \$0.00 \$0.00 \$0.00 \$2,572.58 \$2,572.58 \$0.00	\$2,572.58 \$0.00 \$0.00 \$0.00 \$2,572.58 \$2,572.58 \$0.00	\$5,145.16 \$0.00 \$0.00 \$0.00 \$5,145.16 \$5,145.16 \$0.00	First Installment 07/01/2013 Wells Fargo Real Estate Tax Service, LL Second Installment 08/30/2013 Wells Fargo Real Estate Tax Service, LL

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
11-25-378-012 STEINER, SCOTT 207 LAKEWOOD DR HILLSBORO, IL 62049-0000	03006 9.84532 0040 0.4100	207 LAKEWOOD DR HILLSBORO, IL 62049-0000 LOT 6 LAKEWOOD ESTATES SUB- HILLSBORO 9-4-LE-6 S25 T09 R4	0 0 5,830 35,880 41,710 0	0 6,000 0 0 0 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,712.10 \$0.00 \$0.00 \$0.00 \$1,712.10 \$1,712.10 \$0.00	\$1,712.10 \$0.00 \$0.00 \$0.00 \$1,712.10 \$1,712.10 \$0.00	\$3,424.20 \$0.00 \$0.00 \$0.00 \$3,424.20 \$3,424.20 \$0.00	First Installment 08/06/2013 STEINER, SCOTT Second Installment 08/06/2013 STEINER, SCOTT
11-25-378-013 LOWE, PATRICK K & BOBBI J 205 LAKEWOOD DR Hillsboro, IL 62049-	03006 9.84532 0040 0.4100	LAKEWOOD DR HILLSBORO, IL 62049-0000 LOT 5 LAKEWOOD ESTATES SUB- HILLSBORO 9-4-LE-5 S25 T09 R4	0 0 3,500 7,020 10,520 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$506.05 \$0.00 \$0.00 \$0.00 \$506.05 \$506.05 \$0.00	\$506.05 \$0.00 \$0.00 \$0.00 \$506.05 \$506.05 \$0.00	\$1,012.10 \$0.00 \$0.00 \$0.00 \$1,012.10 \$1,012.10 \$0.00	First Installment 08/06/2013 LOWE, PATRICK K & BOBBI J Second Installment 09/06/2013 LOWE, PATRICK K & BOBBI J
11-25-378-014 BURLINGAME, WILLIAM D & CORRINE 203 LAKEWOOD HILLSBORO, IL 62049-0000	03006 9.84532 0040 0.4100	203 LAKEWOOD DR HILLSBORO, IL 62049-0000 LOT 4 LAKEWOOD ESTATES SUB- HILLSBORO 9-4-LE-4 S25 T09 R4	0 0 3,500 48,290 51,790 0	0 6,000 4,000 0 0 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,000.08 \$0.00 \$0.00 \$0.00 \$2,000.08 \$2,000.08 \$0.00	\$2,000.08 \$0.00 \$0.00 \$0.00 \$2,000.08 \$2,000.08 \$0.00	\$4,000.16 \$0.00 \$0.00 \$0.00 \$4,000.16 \$4,000.16 \$0.00	First Installment 07/15/2013 BURLINGAME, WILLIAM D & CORRINE Second Installment 08/28/2013 BURLINGAME, WILLIAM & CORRINE
11-25-378-015 BURLINGAME, WILLIAM & CORRINE 203 LAKEWOOD DR HILLSBORO, IL 62049-0000	03006 9.84532 0030 0.3300	203 LAKEWOOD DR HILLSBORO, IL 62049-0000 LOT 3 LAKEWOOD ESTATES SUB- HILLSBORO 9-4-LE-3 S25 T09 R4	0 0 3,500 0 3,500 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$168.36 \$0.00 \$0.00 \$0.00 \$168.36 \$168.36 \$0.00	\$168.36 \$0.00 \$0.00 \$0.00 \$168.36 \$168.36 \$0.00	\$336.72 \$0.00 \$0.00 \$0.00 \$336.72 \$336.72 \$0.00	First Installment 07/15/2013 BURLINGAME, WILLIAM D & CORRINE Second Installment 08/28/2013 BURLINGAME, WILLIAM & CORRINE
11-25-378-018 LOWE, PATRICK K & BOBBI J 205 LAKEWOOD DR Hillsboro, IL 62049-	03006 9.84532 0040 0.0000	LAKEWOOD DR HILLSBORO, IL 62049-0000 LOT 56 LAKEWOOD ESTATES SUB PLAT 2 9-4-LE-56	0 0 2,800 25,530 28,330 0	0 6,000 0 0 0 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,068.22 \$0.00 \$0.00 \$0.00 \$1,068.22 \$1,068.22 \$0.00	\$1,068.22 \$0.00 \$0.00 \$0.00 \$1,068.22 \$1,068.22 \$0.00	\$2,136.44 \$0.00 \$0.00 \$0.00 \$2,136.44 \$2,136.44 \$0.00	First Installment 08/06/2013 LOWE, PATRICK K & BOBBI J Second Installment 09/06/2013 LOWE, PATRICK K & BOBBI J
11-25-378-019 BURLINGAME, WILLIAM & CORRINE 203 LAKEWOOD DR HILLSBORO, IL 62049-0000	03006 9.84532 0030 0.0000	203 LAKEWOOD Hillsboro, IL 62049 LOT 55 LAKEWOOD ESTATES SUB PLAT 2 HILLSBORO 9-4-LE-55 S25 T9 R4 LOT 55 LAKEWOOD ESTATES SUB PLAT 2-HILLSBORO 9-4-LE-55 S25 T9 R4	0 0 2,800 0 2,800 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$134.88 \$0.00 \$0.00 \$0.00 \$134.88 \$134.88 \$0.00	\$134.88 \$0.00 \$0.00 \$0.00 \$134.88 \$134.88 \$0.00	\$269.76 \$0.00 \$0.00 \$0.00 \$269.76 \$269.76 \$0.00	First Installment 07/15/2013 BURLINGAME, WILLIAM D & CORRINE Second Installment 08/28/2013 BURLINGAME, WILLIAM & CORRINE

Montgomery County

Township BUTLER GROVE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-25-378-022 LONDRIGAN, PAUL F & KAREN R 201 LAKEWOOD DR Hillsboro, IL 62049-	03006	201 LAKEWOOD DR	0	0	Tax Due	\$2,124.62	\$2,124.62	\$4,249.24	First Installment
	9.84532	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
	0040	LOT 2 LAKEWOOD ESTATES SUB & LOT	5,690	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	LONDRIGAN, PAUL F & KAREN R
	0.6600	54 LAKEWOOD ESTATES 2 HILLSBORO	48,690	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		9-4-LE-2 & LE-54 S25 T09 R4	54,380	0	Total Due	\$2,124.62	\$2,124.62	\$4,249.24	08/08/2013
			0	0	Paid	\$2,124.62	\$2,124.62	\$4,249.24	LONDRIGAN, PAUL F & KAREN R
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
11-25-378-023 CIBRARIO, DOMINIC J 199 LAKEWOOD DRIVE Hillsboro, IL 62049-	03006	199 LAKEWOOD DR	0	0	Tax Due	\$897.16	\$897.16	\$1,794.32	First Installment
	9.84532	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
	0040	LOT 1 LAKEWOOD ESTATES SUB & LOT	7,000	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	CIBRARIO, DOMINIC J
	0.6800	53 LAKEWOOD ESTATES 2 HILLSBORO	37,640	15,415	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		9-4-LE-1 & LE-53 S25 T09 R4	44,640	0	Total Due	\$897.16	\$897.16	\$1,794.32	07/15/2013
			0	0	Paid	\$897.16	\$897.16	\$1,794.32	CIBRARIO, DOMINIC J
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
11-25-378-024 WETZEL, BART & SUE 121 LAKEWOOD DR HILLSBORO, IL 62049-0000	03006	121 LAKEWOOD DR	0	0	Tax Due	\$3,259.30	\$3,259.30	\$6,518.60	First Installment
	9.84532	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0040	LOTS 9-10 & 11 & PVT DR LYG S & ADJ	7,210	0	Pen. Due	\$0.00	\$0.00	\$0.00	WETZEL, BART & SUE
	1.0000	ROLLING HILLS SUB-HILLSBORO 9-4-330	66,650	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		RHS-9-11-12 S25 T09 R4	73,860	0	Total Due	\$3,259.30	\$3,259.30	\$6,518.60	09/09/2013
			0	0	Paid	\$3,259.30	\$3,259.30	\$6,518.60	WETZEL, BART & SUE
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
11-25-400-009 GRANTHAM, MICHAEL C 308 LAKEWOOD DR HILLSBORO, IL 62049-0000	03003	308 LAKEWOOD DR	0	0	Tax Due	\$179.67	\$179.67	\$359.34	First Installment
	7.77803	HILLSBORO, IL 62049	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
	0040	PT NE1/4 SW1/4 & PT NW1/4 SE1/4 COM	2,330	0	Pen. Due	\$0.00	\$0.00	\$0.00	GRANTHAM, MICHAEL C
	1.6600	NE COR SW1/4 S330' TO POB E115.50'	2,390	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		S470.29' W155.50' N470.29' E40' TO POB	4,720	0	Total Due	\$179.67	\$179.67	\$359.34	09/05/2013
		S25 T9 R4	0	0	Paid	\$179.67	\$179.67	\$359.34	GRANTHAM, MICHAEL C
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
11-25-401-001 LEUSCHKE, RANDALL C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	03006	312 LAKEWOOD DR	0	0	Tax Due	\$1,597.90	\$1,597.90	\$3,195.80	First Installment
	9.84532	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2013
	0040	LOT 27 LAKEWOOD ESTATES SUB-	6,990	0	Pen. Due	\$0.00	\$23.97	\$23.97	QUICKEN LOANS
	0.5400	HILLSBORO 9-4-LE-27 S25 T09 R4	32,350	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			39,340	0	Total Due	\$1,597.90	\$1,621.87	\$3,219.77	09/20/2013
			0	0	Paid	\$1,597.90	\$1,621.87	\$3,219.77	QUICKEN LOANS
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
11-25-401-002 CHILES, ALAN E & KATHLEEN A 310 LAKEWOOD DR HILLSBORO, IL 62049-0000	03006	310 LAKEWOOD DR	0	0	Tax Due	\$3,115.06	\$3,115.06	\$6,230.12	First Installment
	9.84532	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0040	LOT 28 LAKEWOOD ESTATES SUB-	4,660	0	Pen. Due	\$0.00	\$0.00	\$0.00	CHILES, ALAN E & KATHLEEN A
	0.3700	HILLSBORO 9-4-LE-28 S25 T09 R4	66,200	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			70,860	0	Total Due	\$3,115.06	\$3,115.06	\$6,230.12	09/06/2013
			0	0	Paid	\$3,115.06	\$3,115.06	\$6,230.12	CHILES, ALAN E & KATHLEEN A
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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Township BUTLER GROVE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
11-25-401-003 GRANTHAM, MICHAEL C 308 LAKEWOOD DR HILLSBORO, IL 62049-0000	03006 9.84532 0040 0.3500	308 LAKEWOOD DR HILLSBORO, IL 62049-0000 LOT 29 LAKEWOOD ESTATES SUB- HILLSBORO 9-4-LE-29 S25 T09 R4	0 0 3,390 42,160 45,550 0	0 6,000 0 0 0 0					
					Tax Due	\$1,896.70	\$1,896.70	\$3,793.40	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	GRANTHAM, MICHAEL C
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,896.70	\$1,896.70	\$3,793.40	09/05/2013
					Paid	\$1,896.70	\$1,896.70	\$3,793.40	GRANTHAM, MICHAEL C
					Unpaid	\$0.00	\$0.00	\$0.00	
11-25-401-004 JONES, MATTHEW L C/O CORELOGIC TA 1 CORELOGIC WAY DFW 4-3 WESTLAKE, TX 76262-	03006 9.84532 0040 0.3400	306 LAKEWOOD DR HILLSBORO, IL 62049-0000 LOT 30 LAKEWOOD ESTATES SUB- HILLSBORO 9-4-LE-30 S25 T09 R4	0 0 4,660 26,440 31,100 0	0 6,000 0 0 0 0					
					Tax Due	\$1,201.62	\$1,201.62	\$2,403.24	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,201.62	\$1,201.62	\$2,403.24	09/05/2013
					Paid	\$1,201.62	\$1,201.62	\$2,403.24	CORELOGIC
					Unpaid	\$0.00	\$0.00	\$0.00	
11-25-401-005 HILL, MELVIN TODD & CARLA JEAN 304 LAKEWOOD DR Hillsboro, IL 62049-	03006 9.84532 0040 0.3400	304 LAKEWOOD DR HILLSBORO, IL 62049-0000 LOT 31 LAKEWOOD ESTATES SUB- HILLSBORO 9-4-LE-31 S25 T09 R4	0 0 4,660 43,650 48,310 0	0 6,000 0 0 0 0					
					Tax Due	\$2,030.11	\$2,030.11	\$4,060.22	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	HILL, MELVIN TODD & CARLA JEAN
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$2,030.11	\$2,030.11	\$4,060.22	09/06/2013
					Paid	\$2,030.11	\$2,030.11	\$4,060.22	HILL, MELVIN TODD & CARLA JEAN
					Unpaid	\$0.00	\$0.00	\$0.00	
11-25-401-006 PLANKENHORN, DOLORES C/O MARY AN HEINZ POA 1068 N SUMMIT Decatur, IL 62522-	03006 9.84532 0040 0.3400	302 LAKEWOOD DR HILLSBORO, IL 62049-0000 LOT 32 LAKEWOOD ESTATES SUB- HILLSBORO 9-4-LE-32 S25 T09 R4	0 0 4,660 44,080 48,740 0	0 6,000 4,000 8,232 0 0					
					Tax Due	\$1,448.64	\$1,448.64	\$2,897.28	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	PLANKENHORN, MARION S & DOLOR
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,448.64	\$1,448.64	\$2,897.28	07/08/2013
					Paid	\$1,448.64	\$1,448.64	\$2,897.28	PLANKENHORN, MARION S & DOLOR
					Unpaid	\$0.00	\$0.00	\$0.00	
11-25-401-007 PLANKENHORN, MARION S & DOLORES 302 LAKEWOOD DR HILLSBORO, IL 62049-0000	03006 9.84532 0030 0.3400	302 LAKEWOOD DR HILLSBORO, IL 62049-0000 LOT 33 LAKEWOOD ESTATES SUB- HILLSBORO 9-4-LE-33 S25 T09 R4	0 0 3,500 0 3,500 0	0 0 0 0 0 0					
					Tax Due	\$168.36	\$168.36	\$336.72	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	PLANKENHORN, MARION S & DOLOR
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$168.36	\$168.36	\$336.72	07/08/2013
					Paid	\$168.36	\$168.36	\$336.72	PLANKENHORN, MARION S & DOLOR
					Unpaid	\$0.00	\$0.00	\$0.00	
11-25-401-009 MARKEZICH, KENNETH & TARYN 228 LAKEWOOD DR Hillsboro, IL 62049-	03006 9.84532 0030 0.3400	LAKWOOD DR HILLSBORO, IL 62049-0000 LOT 37 LAKEWOOD ESTATES SUB- HILLSBORO 9-4-LE-37 S25 T09 R4	0 0 1,650 0 1,650 0	0 0 0 0 0 0					
					Tax Due	\$79.26	\$79.26	\$158.52	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	MARKEZICH, KENNETH & TARYN
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$79.26	\$79.26	\$158.52	07/10/2013
					Paid	\$79.26	\$79.26	\$158.52	MARKEZICH, KENNETH & TARYN
					Unpaid	\$0.00	\$0.00	\$0.00	

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Township BUTLER GROVE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	EZone				Owner Occ.	DrN Exmpt
					First	Second			
11-25-401-012 JUSTISON, THOMAS A 15075 N RT 127 BUTLER, IL 62015-0000	03006 9.84532 0040 0.0000	314 LAKEWOOD DR HILLSBORO, IL 62049-0000 LOT 80 LAKEWOOD ESTATES SUB PLAT 2- HILLSBORO 9-4-LE-80 S25 T09 R4	0 0 5,830 48,140 53,970 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,302.33 \$0.00 \$0.00 \$0.00 \$2,302.33 \$2,302.33 \$0.00	\$2,302.33 \$0.00 \$0.00 \$0.00 \$2,302.33 \$2,302.33 \$0.00	\$4,604.66 \$0.00 \$0.00 \$0.00 \$4,604.66 \$4,604.66 \$0.00	First Installment 08/08/2013 JUSTISON, THOMAS A Second Installment 09/09/2013 JUSTISON, THOMAS A
11-25-401-013 JUSTISON, THOMAS A 15075 N RT 127 BUTLER, IL 62015-0000	03006 9.84532 0030 0.0000	314 LAKEWOOD DR HILLSBORO, IL 62049-0000 LOT 81 LAKEWOOD ESTATES SUB PLAT 2- HILLSBORO 9-4-LE-81 S259 T00 R	0 0 1,860 0 1,860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$89.59 \$0.00 \$0.00 \$0.00 \$89.59 \$89.59 \$0.00	\$89.59 \$0.00 \$0.00 \$0.00 \$89.59 \$89.59 \$0.00	\$179.18 \$0.00 \$0.00 \$0.00 \$179.18 \$179.18 \$0.00	First Installment 08/08/2013 JUSTISON, THOMAS A Second Installment 09/09/2013 JUSTISON, THOMAS A
11-25-401-014 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	03003 7.77803 0090 0.9000	WATER FRONT GLENN SHOALS HILLSBORO, IL 62049-0000 N 330 FT W 115 1/2 FT NW SE DOCKET NO 87-68-123 9-4-331 A S25 T09 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
11-25-401-015 SMITH, JANICE E 300 LAKEWOOD DR Hillsboro, IL 62049-	03006 9.84532 0040 1.0400	300 LAKEWOOD DR HILLSBORO, IL 62049-0000 LOTS 34 & 35 & 36 LAKEWOOD ESTATES SUB- HILLSBORO 9-4-LE-34 & LE-35 & LE-36 S25 T09 R4	0 0 10,500 56,940 67,440 0	0 6,000 4,000 6,788 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,419.59 \$0.00 \$0.00 \$0.00 \$2,419.59 \$2,419.59 \$0.00	\$2,419.59 \$0.00 \$0.00 \$0.00 \$2,419.59 \$2,419.59 \$0.00	\$4,839.18 \$0.00 \$0.00 \$0.00 \$4,839.18 \$4,839.18 \$0.00	First Installment 08/08/2013 SMITH, JANICE E Second Installment 09/09/2013 SMITH, JANICE E
11-25-402-003 HARRELL DONALD R & NANCY C FAMILY TRUST 309 LAKEWOOD DR HILLSBORO, IL 62049-0000	03006 9.84532 0040 0.4000	309 LAKEWOOD DR HILLSBORO, IL 62049-0000 LOT 24 LAKEWOOD ESTATES SUB- HILLSBORO 9-4-LE-24 S25 T09 R4	0 0 6,990 33,850 40,840 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,473.35 \$0.00 \$0.00 \$0.00 \$1,473.35 \$1,473.35 \$0.00	\$1,473.35 \$0.00 \$0.00 \$0.00 \$1,473.35 \$1,473.35 \$0.00	\$2,946.70 \$0.00 \$0.00 \$0.00 \$2,946.70 \$2,946.70 \$0.00	First Installment 08/05/2013 HARRELL DONALD R & NANCY C FAM Second Installment 09/05/2013 HARRELL DONALD R & NANCY C FAM
11-25-402-004 BELANGER, WAYNE & LINDA 8107 44TH ST LYONS, IL 60534-1106	03006 9.84532 0040 0.4100	307 LAKEWOOD DR HILLSBORO, IL 62049-0000 LOT 23 LAKEWOOD ESTATES SUB- HILLSBORO 9-4-LE-23 S25 T09 R4	0 0 6,990 38,870 45,860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,206.83 \$0.00 \$0.00 \$0.00 \$2,206.83 \$2,206.83 \$0.00	\$2,206.83 \$0.00 \$0.00 \$0.00 \$2,206.83 \$2,206.83 \$0.00	\$4,413.66 \$0.00 \$0.00 \$0.00 \$4,413.66 \$4,413.66 \$0.00	First Installment 07/03/2013 BELANGER, WAYNE & LINDA Second Installment 07/03/2013 BELANGER, WAYNE & LINDA

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Township BUTLER GROVE

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
11-25-402-005	03006			305 LAKEWOOD DR		0	0	Tax Due	\$1,283.34	\$1,283.34	\$2,566.68	First Installment
CORNELL, MARK C/O BANK & TRUST	9.84532			HILLSBORO, IL 62049-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
401 N MADISON	0040			LOT 22 LAKEWOOD ESTATES SUB-		6,990	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
P O BOX 410	0.4100			HILLSBORO 9-4-LE-22 S25 T09 R4		25,820	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-						32,810	0	Total Due	\$1,283.34	\$1,283.34	\$2,566.68	09/03/2013
						0	0	Paid	\$1,283.34	\$1,283.34	\$2,566.68	Bank & Trust Company
							0	Unpaid	\$0.00	\$0.00	\$0.00	
11-25-402-006	03006			102 WESTSHORE TER		0	0	Tax Due	\$1,824.83	\$1,824.83	\$3,649.66	First Installment
MEHOCHKO, GLORIA J	9.84532			HILLSBORO, IL 62049-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
102 W SHORE TERRACE	0040			LOT 21 LAKEWOOD ESTATES SUB-		3,280	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	MEHOCHKO, GLORIA J
HILLSBORO, IL 62049-0000	0.3000			HILLSBORO 9-4-LE-21 S25 T09 R4		44,860	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						48,140	0	Total Due	\$1,824.83	\$1,824.83	\$3,649.66	07/16/2013
						0	0	Paid	\$1,824.83	\$1,824.83	\$3,649.66	MEHOCHKO, GLORIA J
							0	Unpaid	\$0.00	\$0.00	\$0.00	
11-25-402-007	03006			106 WESTSHORE TER		0	0	Tax Due	\$2,258.52	\$2,258.52	\$4,517.04	First Installment
CONNOR, JEREMY J	9.84532			HILLSBORO, IL 62049-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
106 W SHORE TERRACE	0040			LOT 20 LAKEWOOD ESTATES SUB -		4,660	0	Pen. Due	\$0.00	\$0.00	\$0.00	BAC TAXSERVICESCORP
HILLSBORO, IL 62049-0000	0.3000			HILLSBORO 9-4-LE-20 S25 T09 R4		48,400	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						53,060	0	Total Due	\$2,258.52	\$2,258.52	\$4,517.04	08/26/2013
						0	0	Paid	\$2,258.52	\$2,258.52	\$4,517.04	BAC TAXSERVICESCORP
							0	Unpaid	\$0.00	\$0.00	\$0.00	
11-25-402-008	03006			315 LAKEWOOD DR		0	0	Tax Due	\$1,757.39	\$1,757.39	\$3,514.78	First Installment
ZOELLICK, LEONARD & SHIRLEY	9.84532			HILLSBORO, IL 62049-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
315 LAKEWOOD DR	0040			LOT 79 LAKEWOOD ESTATES SUB PLAT		5,830	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	ZOELLICK, LEONARD & SHIRLEY
HILLSBORO, IL 62049-0000	0.0000			2- HILLSBORO 9-4-LE-79 S25 T09 R4		40,910	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						46,740	0	Total Due	\$1,757.39	\$1,757.39	\$3,514.78	08/24/2013
						0	0	Paid	\$1,757.39	\$1,757.39	\$3,514.78	ZOELLICK, LEONARD & SHIRLEY
							0	Unpaid	\$0.00	\$0.00	\$0.00	
11-25-402-010	03006			108 WESTSHORE TER		0	0	Tax Due	\$2,173.36	\$2,173.36	\$4,346.72	First Installment
KARBAN, DONALD V & ANGELA V	9.84532			HILLSBORO, IL 62049-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013
901 N NELSON ST	0040			LOT 77 LAKEWOOD ESTATES SUB PLAT		5,830	0	Pen. Due	\$0.00	\$0.00	\$0.00	KARBAN, DONALD V & ANGELA V
APT 1602	0.0000			2- HILLSBORO 9-4-LE-77 S25 T09 R4		45,460	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Arlington, VA 22203-						51,290	0	Total Due	\$2,173.36	\$2,173.36	\$4,346.72	07/08/2013
						0	0	Paid	\$2,173.36	\$2,173.36	\$4,346.72	KARBAN, DONALD V & ANGELA V
							0	Unpaid	\$0.00	\$0.00	\$0.00	
11-25-402-011	03006			WESTSHORE TER		0	0	Tax Due	\$280.59	\$280.59	\$561.18	First Installment
KARBAN, DONALD V & ANGELA V	9.84532			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013
901 N NELSON ST	0030			LOT 76 LAKEWOOD ESTATES SUB PLAT		5,830	0	Pen. Due	\$0.00	\$0.00	\$0.00	KARBAN, DONALD V & ANGELA V
APT 1602	0.0000			2- HILLSBORO 9-4-LE-76 S25 T09 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Arlington, VA 22203-						5,830	0	Total Due	\$280.59	\$280.59	\$561.18	07/08/2013
						0	0	Paid	\$280.59	\$280.59	\$561.18	KARBAN, DONALD V & ANGELA V
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Township BUTLER GROVE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
11-25-402-012	03006	313 LAKEWOOD DR	0	0	Tax Due	\$3,716.61	\$3,716.61	\$7,433.22	First Installment
HAMM ROBERT S LAKEWOOD ESTATES	9.84532	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/21/2013
313 LAKEWOOD DR	0040	LOT 78 & N 2/3 LOT 26 LAKEWOOD	5,830	0	Pen. Due	\$0.00	\$0.00	\$0.00	HAMM, ROBERT S
HILLSBORO, IL 62049-0000	0.0000	ESTATES SUB PLAT 2- HILLSBORO	77,530	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		9-4-LE-78 S25 T09 R4	83,360	0	Total Due	\$3,716.61	\$3,716.61	\$7,433.22	06/21/2013
			0	0	Paid	\$3,716.61	\$3,716.61	\$7,433.22	HAMM, ROBERT S
				0	Unpaid	\$0.00	\$0.00	\$0.00	
11-25-402-013	03006	311 LAKEWOOD DR	0	0	Tax Due	\$842.27	\$842.27	\$1,684.54	First Installment
BORGIC, ERVAL J & BETTY J TRUST	9.84532	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
311 LAKEWOOD DR	0040	LOT 25 & S 1/3 LOT 26 LAKEWOOD	5,830	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	BORGIC, ERVAL J & BETTY J TRUST
HILLSBORO, IL 62049-0000	0.3800	ESTATES SUB- HILLSBORO 9-4-LE-25 S25	21,900	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		T09 R4	27,730	0	Total Due	\$842.27	\$842.27	\$1,684.54	09/05/2013
			0	0	Paid	\$842.27	\$842.27	\$1,684.54	BORGIC, ERVAL J & BETTY J TRUST
				0	Unpaid	\$0.00	\$0.00	\$0.00	
11-25-403-001	03006	301 LAKEWOOD DR	0	0	Tax Due	\$114.21	\$114.21	\$228.42	First Installment
DUFF, AARON & JAMIE C/O NATIONAL BA	9.84532	HILLSBORO, IL 62049	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
P O BOX 310	0030	LOT 18 LAKEWOOD ESTATES SUB-	2,370	0	Pen. Due	\$0.00	\$0.00	\$0.00	HILLSBORO NATIONAL BANK
Hillsboro, IL 62049-	0.0000	HILLSBORO 9-4-LE-18 S25 T09 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,370	0	Total Due	\$114.21	\$114.21	\$228.42	07/19/2013
			0	0	Paid	\$114.21	\$114.21	\$228.42	HILLSBORO NATIONAL BANK
				0	Unpaid	\$0.00	\$0.00	\$0.00	
11-25-403-002	03006	105 WESTSHORE TER	0	0	Tax Due	\$1,838.62	\$1,838.62	\$3,677.24	First Installment
ALLEN, ROBERT E & GINA M	9.84532	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
105 W SHORE TERRACE	0040	LOT 19 LAKEWOOD ESTATES SUB-	4,660	0	Pen. Due	\$0.00	\$0.00	\$0.00	ALLEN, ROBERT E & GINA M
HILLSBORO, IL 62049-0000	0.3000	HILLSBORO 9-4-LE-19 S25 T09 R4	39,670	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			44,330	0	Total Due	\$1,838.62	\$1,838.62	\$3,677.24	07/30/2013
			0	0	Paid	\$1,838.62	\$1,838.62	\$3,677.24	ALLEN, ROBERT E & GINA M
				0	Unpaid	\$0.00	\$0.00	\$0.00	
11-25-403-003	03006	301 LAKEWOOD DR	0	0	Tax Due	\$2,203.88	\$2,203.88	\$4,407.76	First Installment
DUFF, AARON & JAMIE C/O NATIONAL BA	9.84532	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
P O BOX 310	0040	LOT 17 LAKEWOOD ESTATES SUB-	2,910	0	Pen. Due	\$0.00	\$0.00	\$0.00	HILLSBORO NATIONAL BANK
Hillsboro, IL 62049-	0.4000	HILLSBORO 9-4-LE-17 S25 T09 R4	49,010	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			51,920	0	Total Due	\$2,203.88	\$2,203.88	\$4,407.76	07/19/2013
			0	0	Paid	\$2,203.88	\$2,203.88	\$4,407.76	HILLSBORO NATIONAL BANK
				0	Unpaid	\$0.00	\$0.00	\$0.00	
11-25-403-004	03006	LANDS END RD	0	0	Tax Due	\$1,396.56	\$1,396.56	\$2,793.12	First Installment
BECK, WILLIAM L	9.84532	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
PO BOX 161	0040	LOT 16 LAKEWOOD ESTATES SUB-	4,660	0	Pen. Due	\$0.00	\$0.00	\$0.00	BECK, WILLIAM L
HILLSBORO, IL 62049-0000	0.4800	HILLSBORO 9-4-LE-16 S25 T09 R4	24,350	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			29,010	0	Total Due	\$1,396.56	\$1,396.56	\$2,793.12	09/09/2013
			0	0	Paid	\$1,396.56	\$1,396.56	\$2,793.12	BECK, WILLIAM L
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
11-25-403-005	03006			217 LANDS END RD		0	0	0	Tax Due	\$1,852.40	\$1,852.40	\$3,704.80	First Installment
MORGAN, DONALD J & PATRICIA A	9.84532			HILLSBORO, IL 62049-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
217 LANDS END RD	0040			LOT 15 LAKEWOOD ESTATES SUB-		5,830	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MORGAN, DONALD J & PATRICIA A
HILLSBORO, IL 62049-0000	0.4600			HILLSBORO 9-4-LE-15 S25 T09 R4		38,790	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						44,620	0	0	Total Due	\$1,852.40	\$1,852.40	\$3,704.80	08/07/2013
						0	0	0	Paid	\$1,852.40	\$1,852.40	\$3,704.80	MORGAN, DONALD J & PATRICIA A
								0	Unpaid	\$0.00	\$0.00	\$0.00	
11-25-403-006	03006			109 WESTSHORE TER		0	0	0	Tax Due	\$2,224.55	\$2,224.55	\$4,449.10	First Installment
JOY, MARK M & MARIE S	9.84532			HILLSBORO, IL 62049-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/18/2013
109 W SHORE TERRACE	0040			LOT 75 LAKEWOOD ESTATES SUB PLAT		5,830	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOY, MARK M & MARIE S
HILLSBORO, IL 62049-0000	0.0000			2- HILLSBORO 9-4-LE-75 S25 T09 R4		46,530	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						52,360	0	0	Total Due	\$2,224.55	\$2,224.55	\$4,449.10	08/19/2013
						0	0	0	Paid	\$2,224.55	\$2,224.55	\$4,449.10	JOY, MARK M & MARIE S
								0	Unpaid	\$0.00	\$0.00	\$0.00	
11-25-403-007	03006			111 WESTSHORE TER		0	0	0	Tax Due	\$2,529.27	\$2,529.27	\$5,058.54	First Installment
STAPF, MARLENE A TRUSTEE	9.84532			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/28/2013
111 WESTSHORE TERRACE	0040			LOT 74 LAKEWOOD ESTATES SUB PLAT		5,830	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	STAPF, MARLENE ATRUSTEE
HILLSBORO, IL 62049-0000	0.0000			2- HILLSBORO 9-4-LE-74 S25 T09 R4		46,720	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						52,550	0	0	Total Due	\$2,529.27	\$2,529.27	\$5,058.54	08/06/2013
						0	0	0	Paid	\$2,529.27	\$2,529.27	\$5,058.54	STAPF, MARLENE ATRUSTEE
								0	Unpaid	\$0.00	\$0.00	\$0.00	
11-25-403-008	03006			113 WESTSHORE TER		0	0	0	Tax Due	\$1,539.32	\$1,539.32	\$3,078.64	First Installment
WESOLOWSKI, PATRICK & RACHAEL	9.84532			HILLSBORO, IL 62049-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/07/2013
113 WESTSHORE TERRACE	0040			LOT 73 LAKEWOOD ESTATES SUB PLAT		5,830	0	0	Pen. Due	\$46.18	\$23.09	\$69.27	WESOLOWSKI, PATRICK & RACHAEL
HILLSBORO, IL 62049-0000	0.0000			2- HILLSBORO 9-4-LE-73 S25 T09 R4		32,290	0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						38,120	0	0	Total Due	\$1,585.50	\$1,572.41	\$3,157.91	10/18/2013
						0	0	0	Paid	\$1,585.50	\$1,572.41	\$3,157.91	WESOLOWSKI, PATRICK & RACHAEL
								0	Unpaid	\$0.00	\$0.00	\$0.00	
11-25-403-009	03006			LANDS END RD		0	0	0	Tax Due	\$280.59	\$280.59	\$561.18	First Installment
BRINK, WILLIAM H & PATRICIA	9.84532			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/09/2013
67 COUNTRY LANE	0030			LOT 72 LAKEWOOD ESTATES SUB PLAT		5,830	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BRINK, WILLIAM H & PATRICIA
HILLSBORO, IL 62049-0000	0.0000			2- HILLSBORO 9-4-LE-72 S25 T09 R4		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,830	0	0	Total Due	\$280.59	\$280.59	\$561.18	07/31/2013
						0	0	0	Paid	\$280.59	\$280.59	\$561.18	BRINK, WILLIAM H & PATRICIA
								0	Unpaid	\$0.00	\$0.00	\$0.00	
11-25-403-010	03006			213 LANDS END RD		0	0	0	Tax Due	\$2,314.64	\$2,314.64	\$4,629.28	First Installment
BILYEU, DAN & LINDA	9.84532			HILLSBORO, IL 62049-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
213 LANDS END RD	0040			LOT 71 LAKEWOOD ESTATES SUB PLAT		5,830	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BILYEU, DAN & LINDA
HILLSBORO, IL 62049-0000	0.0000			2- HILLSBORO 9-4-LE-71 S25 T09 R4		48,400	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						54,230	0	0	Total Due	\$2,314.64	\$2,314.64	\$4,629.28	09/09/2013
						0	0	0	Paid	\$2,314.64	\$2,314.64	\$4,629.28	BILYEU, DAN & LINDA
								0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information			
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen						
			Bldg / Imp.	Sr Freeze						
			Total	DRN Exmpt						
			EZone	Hist Freeze						
				Vet Freeze						
11-25-403-017 BECK, WILLIAM L PO BOX 161 HILLSBORO, IL 62049-0000	03003 7.77803 0030 0.6700	LAKWOOD DR HILLSBORO, IL 62049-0000 PT W1/2 SE-BEG SE COR LT 16 LAKWOOD ESTATES SUB N130.04' E239.3' SW205.08' W80.49' TO POB LAND IN CORP LIMITS OF HILLSBORO 9-4-331-1 S25 T09 R4	0 0 1,550 0 1,550 0	0 0 0 0 0 0			Tax Due \$59.12 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$59.12 Paid \$59.12 Unpaid \$0.00	\$59.12 \$0.00 \$0.00 \$0.00 \$59.12 \$59.12 \$0.00	\$118.24 \$0.00 \$0.00 \$0.00 \$118.24 \$118.24 \$0.00	First Installment 08/05/2013 BECK, WILLIAM L Second Installment 09/09/2013 BECK, WILLIAM L
11-25-426-001 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	03006 9.84532 0090 40.0000	GLENN SHOALS LAKE HILLSBORO, IL 62049-0000 NE SE DOCKET NO 87-68-123 LANDS CORP LIMITS HILLSBORO 9-4-331 A-1 S25 T09 R4	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due \$0.00 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$0.00 Paid \$0.00 Unpaid \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment 09/09/2013 DAVIS, DOYET L
11-25-451-001 DAVIS, DOYET L 221 LAKEWOOD DR HILLSBORO, IL 62049-0000	03006 9.84532 0030 0.6200	221 LAKEWOOD DR HILLSBORO, IL 62049-0000 LOT 13 LAKEWOOD ESTATES SUB- HILLSBORO 9-4-LE-13 S25 T09 R4	0 0 860 0 860 0	0 0 0 0 0 0			Tax Due \$41.35 Drainage Due \$0.00 Pen. Due \$0.62 Cost Due \$0.00 Total Due \$41.97 Paid \$41.97 Unpaid \$0.00	\$41.35 \$0.00 \$0.62 \$0.00 \$41.97 \$41.35 \$0.00	\$82.70 \$0.00 \$0.62 \$0.00 \$83.32 \$83.32 \$0.00	First Installment 09/09/2013 DAVIS, DOYET L Second Installment 09/09/2013 DAVIS, DOYET L
11-25-451-002 DAVIS, DOYET L 221 LAKEWOOD DR HILLSBORO, IL 62049-0000	03006 9.84532 0040 0.8700	221 LAKEWOOD DR HILLSBORO, IL 62049-0000 LOT 14 LAKEWOOD ESTATES SUB- HILLSBORO 9-4-LE-14 S25 T09 R4	0 0 6,990 35,130 42,120 0	0 6,000 0 0 0 0			Tax Due \$1,731.79 Drainage Due \$0.00 Pen. Due \$25.98 Cost Due \$0.00 Total Due \$1,757.77 Paid \$1,757.77 Unpaid \$0.00	\$1,731.79 \$0.00 \$25.98 \$0.00 \$1,757.77 \$1,731.79 \$0.00	\$3,463.58 \$0.00 \$25.98 \$0.00 \$3,489.56 \$3,489.56 \$0.00	First Installment 09/09/2013 DAVIS, DOYET L Second Installment 09/09/2013 DAVIS, DOYET L
11-25-451-008 TRADER, CHARLES O 206 LANDS END RD HILLSBORO, IL 62049-0000	03006 9.84532 0040 0.0000	206 LANDS END RD HILLSBORO, IL 62049-0000 LOT 62 LAKEWOOD ESTATES SUB PLAT 2- HILLSBORO 9-4-LE-62 S25 T09 R4	0 0 5,830 46,720 52,550 0	0 6,000 0 0 0 0			Tax Due \$2,233.91 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$2,233.91 Paid \$2,233.91 Unpaid \$0.00	\$2,233.91 \$0.00 \$0.00 \$0.00 \$2,233.91 \$2,233.91 \$0.00	\$4,467.82 \$0.00 \$0.00 \$0.00 \$4,467.82 \$4,467.82 \$0.00	First Installment 06/18/2013 TRADER, CHARLES O Second Installment 06/18/2013 TRADER, CHARLES O
11-25-451-009 GILLIS, DALE H & ARLENE R 204 LANDS END RD HILLSBORO, IL 62049-0000	03006 9.84532 0040 0.0000	204 LANDS END RD HILLSBORO, IL 62049-0000 LOT 63 LAKEWOOD ESTATES SUB PLAT 2- HILLSBORO 9-4-LE-63 S25 T09 R4	0 0 5,830 44,550 50,380 0	0 6,000 4,000 0 0 0			Tax Due \$1,932.64 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$1,932.64 Paid \$1,932.64 Unpaid \$0.00	\$1,932.64 \$0.00 \$0.00 \$0.00 \$1,932.64 \$1,932.64 \$0.00	\$3,865.28 \$0.00 \$0.00 \$0.00 \$3,865.28 \$3,865.28 \$0.00	First Installment 07/15/2013 GILLIS, DALE H & ARLENE R Second Installment 07/15/2013 GILLIS, DALE H & ARLENE R

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Owner Occ.	Total	Drn Exmpt	Installment			Date Paid and Paid By Information	
			Land	Sr Citizen		Sr Freeze			First	Second	Total		
	Acres		EZone	Hist Freeze		Vet Freeze							
11-25-451-010 DODD, CRAIG S & CONNIE 202 LANDS END RD HILLSBORO, IL 62049-0000	03006 9.84532 0040 0.0000	202 LANDS END RD HILLSBORO, IL 62049-0000 LOT 64 LAKEWOOD ESTATES SUB PLAT 2- HILLSBORO 9-4-LE-64 S25 T09 R4	0 0 5,830 49,040 54,870 0	0 6,000 0 0 0 0		0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,345.65 \$0.00 \$0.00 \$0.00 \$2,345.65 \$2,345.65 \$0.00	\$2,345.65 \$0.00 \$0.00 \$0.00 \$2,345.65 \$2,345.65 \$0.00	\$4,691.30 \$0.00 \$0.00 \$0.00 \$4,691.30 \$4,691.30 \$0.00	First Installment 06/26/2013 DODD, CRAIG S & CONNIE Second Installment 09/03/2013 DODD, CRAIG S & CONNIE
11-25-451-011 TERNEUS, THOMAS G & CAROLE K 15528 CHEQUER DR CHESTERFIELD, MO 63107-0000	03006 9.84532 0030 0.0000	LANDS END RD HILLSBORO, IL 62049-0000 PT LOTS 57 & 58 LAKEWOOD ESTATES SUB PLAT 2- HILLSBORO 9-4-LE-57 & LE-58-1 S25 T09 R4	0 0 700 0 700 0	0 0 0 0 0 0		0 0 0 0 0 0		Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$33.48 \$0.00 \$0.00 \$0.00 \$33.48 \$33.48 \$0.00	\$33.48 \$0.00 \$0.00 \$0.00 \$33.48 \$33.48 \$0.00	\$66.96 \$0.00 \$0.00 \$0.00 \$66.96 \$66.96 \$0.00	First Installment 07/11/2013 TERNEUS, THOMAS G & CAROLE K Second Installment 07/11/2013 TERNEUS, THOMAS G & CAROLE K	
11-25-451-012 TERNEUS, THOMAS G & CAROLE K 15528 CHEQUER DR CHESTERFIELD, MO 63017-0000	03006 9.84532 0030 0.0000	LANDS END RD HILLSBORO, IL 62049-0000 PT LOT 58 & 57 LAKEWOOD ESTATES SUB PLAT 2- HILLSBORO 9-4-LE-58 & LE-57-1 S25 T09 R4	0 0 700 0 700 0	0 0 0 0 0 0		0 0 0 0 0 0		Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$33.48 \$0.00 \$0.00 \$0.00 \$33.48 \$33.48 \$0.00	\$33.48 \$0.00 \$0.00 \$0.00 \$33.48 \$33.48 \$0.00	\$66.96 \$0.00 \$0.00 \$0.00 \$66.96 \$66.96 \$0.00	First Installment 07/11/2013 TERNEUS, THOMAS G & CAROLE K Second Installment 07/11/2013 TERNEUS, THOMAS G & CAROLE K	
11-25-451-013 TERNEUS, THOMAS G & CAROLE K 15528 CHEQUER DR CHESTERFIELD, MO 63017-0000	03006 9.84532 0040 0.0000	212 LANDS END RD HILLSBORO, IL 62049-0000 PT LOTS 59 & 60 LAKEWOOD ESTATES SUB PLAT 2- HILLSBORO 9-4-LE-59 & LE-60-1 S25 T09 R4	0 0 5,830 40,940 46,770 0	0 0 0 0 0 0		0 0 0 0 0 0		Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,251.13 \$0.00 \$0.00 \$0.00 \$2,251.13 \$2,251.13 \$0.00	\$2,251.13 \$0.00 \$0.00 \$0.00 \$2,251.13 \$2,251.13 \$0.00	\$4,502.26 \$0.00 \$0.00 \$0.00 \$4,502.26 \$4,502.26 \$0.00	First Installment 07/11/2013 TERNEUS, THOMAS G & CAROLE K Second Installment 08/08/2013 TERNEUS, THOMAS G & CAROLE K	
11-25-451-015 MARKOS HAROLD GENE & JUANITA TRUES 210 LANDS END RD HILLSBORO, IL 62049-3207	03006 9.84532 0040 0.0000	210 LANDS END RD HILLSBORO, IL 62049-3207 LOT 60 & IRR TR LYG IN NE COR LT 61 (EX IRR TR LYG IN NE COR LOT 60& IRR TR LYG IN NW COR LT 60) LAKEWOOD ESTATES SUB PLAT 2 9-4-LE-60 & LE-59-1 & LE-61-1 S25 T09 R4	0 0 5,830 40,130 45,960 0	0 6,000 4,000 0 0 0		0 0 0 0 0 0		Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,719.98 \$0.00 \$0.00 \$0.00 \$1,719.98 \$1,719.98 \$0.00	\$1,719.98 \$0.00 \$0.00 \$0.00 \$1,719.98 \$1,719.98 \$0.00	\$3,439.96 \$0.00 \$0.00 \$0.00 \$3,439.96 \$3,439.96 \$0.00	First Installment 07/31/2013 MARKOS HAROLD GENE & JUANITA T Second Installment 08/28/2013 MARKOS HAROLD GENE & JUANITA T	
11-25-451-016 MIZERA, DAVID C/O CORELOGIC TAX 1 CORELOGIC WAY DFW 4-3 WESTLAKE, TX 76262-	03006 9.84532 0040 0.0000	208 LANDS END RD HILLSBORO, IL 62049-0000 LOT 61 (EX IRR TR LYG IN NE COR LT 61) LAKEWOOD ESTATES SUB PLAT 2- 9-4-LE-61 S25 T09 R4	0 0 5,830 43,100 48,930 0	0 6,000 0 0 0 0		0 0 0 0 0 0		Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,059.64 \$0.00 \$61.79 \$0.00 \$2,121.43 \$2,121.43 \$0.00	\$2,059.64 \$0.00 \$30.89 \$10.00 \$2,100.53 \$2,100.53 \$0.00	\$4,119.28 \$0.00 \$92.68 \$10.00 \$4,221.96 \$4,221.96 \$0.00	First Installment 10/03/2013 MIZERA, DAVID & ANGIE Second Installment 10/03/2013 MIZERA, DAVID & ANGIE	

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Township BUTLER GROVE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-25-476-003 YOUNT, JAMES L & CATHA M 113 LAKEWOOD DR Hillsboro, IL 62049-	03006 9.84532 0030 0.2700	LAKEWOOD DR HILLSBORO, IL 62049-0000 BEG SE COR SE1/4 SEC25 AKA SE COR LT 7 ROLLING HILLS SUB N114.36 TO NE COR LT 7 E120 S82.57 SWLY 124.14 TO POB S25 T09 R4	0 0 300 0 300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.28 \$0.00 \$0.00 \$0.00 \$14.28 \$14.28 \$0.00	\$14.28 \$0.00 \$0.00 \$0.00 \$14.28 \$14.28 \$0.00	\$28.56 \$0.00 \$0.00 \$0.00 \$28.56 \$28.56 \$0.00	First Installment 06/18/2013 YOUNT, JAMES L & CATHA M Second Installment 06/26/2013 YOUNT, JAMES L & CATHA M
11-25-476-005 WILSON, DANIEL A & ERICA 213 LAKEWOOD DR Hillsboro, IL 62049-	03006 9.84532 0030 0.4400	LAKEWOOD DR HILLSBORO, IL 62049-0000 BEG SW COR LT 12 LAKEWOOD ESTATES SUB E100' S189.89' W100' N189.89' TO POB S25 T9 R4	0 0 390 0 390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.71 \$0.00 \$0.00 \$0.00 \$18.71 \$18.71 \$0.00	\$18.71 \$0.00 \$0.00 \$0.00 \$18.71 \$18.71 \$0.00	\$37.42 \$0.00 \$0.00 \$0.00 \$37.42 \$37.42 \$0.00	First Installment 08/30/2013 WILSON, DANIEL A & ERICA Second Installment 09/09/2013 WILSON, DANIEL A & ERICA
11-25-476-006 CITY OF HILLSBORO 447 S MAIN ST Hillsboro, IL 62049-	03006 9.84532 0090 94.2300	LAKEWOOD DR HILLSBORO, IL 62049-0000 PT SW SE S25 T9 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
11-26-100-001 CARROLL, EVERETT & JACQUELYN 13245 NORTH RD HILLSBORO, IL 62049-0000	03003 7.77803 0021 40.0000	BUTLER AV BUTLER, IL 62015-0000 NW NW 9-4-338 S26 T09 R4	2,490 0 0 0 2,490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$96.84 \$0.00 \$0.00 \$0.00 \$96.84 \$96.84 \$0.00	\$96.84 \$0.00 \$0.00 \$0.00 \$96.84 \$96.84 \$0.00	\$193.68 \$0.00 \$0.00 \$0.00 \$193.68 \$193.68 \$0.00	First Installment 07/30/2013 CARROLL, EVERETT & JACQUELYN Second Installment 08/07/2013 CARROLL, EVERETT & JACQUELYN
11-26-100-005 CARROLL, EVERETT & JACQUELYN 13245 NORTH RD HILLSBORO, IL 62049-0000	03003 7.77803 0021 120.0000	BUTLER AV BUTLER, IL 62015-0000 NW EX NW NW 9-4-339 & 340 S26 T09 R4	8,510 0 0 0 8,510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$330.96 \$0.00 \$0.00 \$0.00 \$330.96 \$330.96 \$0.00	\$330.96 \$0.00 \$0.00 \$0.00 \$330.96 \$330.96 \$0.00	\$661.92 \$0.00 \$0.00 \$0.00 \$661.92 \$661.92 \$0.00	First Installment 07/30/2013 CARROLL, EVERETT & JACQUELYN Second Installment 08/07/2013 CARROLL, EVERETT & JACQUELYN
11-26-100-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	03003 7.77803 7100 40.0000	BUTLER AV BUTLER, IL 62015 NW NW COAL RIGHTS 9-4-519-43 11-26.1-100-001 S26 T09 R4	1,000 0 0 0 1,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.89 \$0.00 \$0.00 \$0.00 \$38.89 \$38.89 \$0.00	\$38.89 \$0.00 \$0.00 \$0.00 \$38.89 \$38.89 \$0.00	\$77.78 \$0.00 \$0.00 \$0.00 \$77.78 \$77.78 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
11-26-200-001	03003	13245 NORTH RD	1,310	0	Tax Due	\$181.15	\$181.15	\$362.30	First Installment
CARROLL, EVERETT & JACQUELYN	7.77803	HILLSBORO, IL 62049-0000	2,858	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
13245 NORTH RD	0011	W 1/2 NE 9-4-336 S26 T09 R4	2,330	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	CARROLL, EVERETT & JACQUELYN
HILLSBORO, IL 62049-0000	80.0000		8,400	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			14,898	0	Total Due	\$181.15	\$181.15	\$362.30	08/07/2013
			0	0	Paid	\$181.15	\$181.15	\$362.30	CARROLL, EVERETT & JACQUELYN
				0	Unpaid	\$0.00	\$0.00	\$0.00	
11-26-200-002	03003	NORTH RD	3,950	0	Tax Due	\$623.41	\$623.41	\$1,246.82	First Installment
ANDERSON, ADAM H	7.77803	Hillsboro, IL 62049	640	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
14219 ILLINOIS RTE 127	0011	NE NE 9-4-335 S26 T09 R4	2,330	0	Pen. Due	\$0.00	\$0.00	\$0.00	ANDERSON, ADAM H
BUTLER, IL 62015-2206	40.0000		9,370	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			16,290	0	Total Due	\$623.41	\$623.41	\$1,246.82	09/10/2013
			0	0	Paid	\$623.41	\$623.41	\$1,246.82	ANDERSON, ADAM H
				0	Unpaid	\$0.00	\$0.00	\$0.00	
11-26-200-003	03003	13245 NORTH RD	4,800	0	Tax Due	\$186.68	\$186.68	\$373.36	First Installment
CARROLL, EVERETT & JACQUELYN	7.77803	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
13245 NORTH RD	0021	SE NE 9-4-337 S26 T09 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CARROLL, EVERETT & JACQUELYN
HILLSBORO, IL 62049-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,800	0	Total Due	\$186.68	\$186.68	\$373.36	08/07/2013
			0	0	Paid	\$186.68	\$186.68	\$373.36	CARROLL, EVERETT & JACQUELYN
				0	Unpaid	\$0.00	\$0.00	\$0.00	
11-26-300-002	03003	SINGLETERRY LN	200	0	Tax Due	\$7.78	\$7.78	\$15.56	First Installment
SNYDER, JACK	7.77803	Hillsboro, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
5170 ROSSI AVE	0021	SW COR SW S OF RR 9-4-343 S26 T09 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SNYDER, JACK
RAYMOND, IL 62560-0000	2.7500		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			200	0	Total Due	\$7.78	\$7.78	\$15.56	09/09/2013
			0	0	Paid	\$7.78	\$7.78	\$15.56	SNYDER, JACK
				0	Unpaid	\$0.00	\$0.00	\$0.00	
11-26-300-003	03003	NORTH RD	890	0	Tax Due	\$34.61	\$34.61	\$69.22	First Installment
CARROLL, EVERETT & JACQUELYN	7.77803	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
13245 NORTH RD	0021	38 1/10 AC IRREG TRACT IN SW LYG N	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CARROLL, EVERETT & JACQUELYN
HILLSBORO, IL 62049-0000	38.1000	OF CREEK & BRANCH 9-4-342-1 S26 T09 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			890	0	Total Due	\$34.61	\$34.61	\$69.22	08/07/2013
			0	0	Paid	\$34.61	\$34.61	\$69.22	CARROLL, EVERETT & JACQUELYN
				0	Unpaid	\$0.00	\$0.00	\$0.00	
11-26-300-005	03003	22 SINGLETERRY LN	6,440	0	Tax Due	\$1,399.97	\$1,399.97	\$2,799.94	First Installment
SINGLETERRY, GERALD	7.77803	HILLSBORO, IL 62049	6,438	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
630 W KINKEAD	0011	PT SW1/4 LYG NE RR (EX 38.10 AC IRR	2,330	0	Pen. Due	\$0.00	\$0.00	\$0.00	SINGLETERRY, GERALD
HILLSBORO, IL 62049-0000	112.5200	TR LYG N OF CREEK AND BRANCH)	21,310	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		S26 T9 R4	36,518	0	Total Due	\$1,399.97	\$1,399.97	\$2,799.94	06/18/2013
			0	0	Paid	\$1,399.97	\$1,399.97	\$2,799.94	SINGLETERRY, GERALD
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-26-300-006 LENTZ, AARON & SUSAN 17 SINGLETERRY LN Hillsboro, IL 62049-	03003 7.77803 0030	SINGLETERRY LN HILLSBORO, IL 62049 PT SW1/4 S26 T9 R4	0 0 2,840 0 2,840 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$108.12 \$0.00 \$3.24 \$0.00 \$111.36 \$111.36 \$0.00	\$108.12 \$0.00 \$1.62 \$0.00 \$109.74 \$109.74 \$0.00	\$216.24 \$0.00 \$4.86 \$0.00 \$221.10 \$221.10 \$0.00	First Installment 09/23/2013 LENTZ, AARON & SUSAN Second Installment 09/23/2013 LENTZ, AARON & SUSAN
11-26-300-302 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	03003 7.77803 7100 2.7500	NORTH RD BUTLER, IL 62015 SW COR SW S OF RR COAL RIGHTS	69 0 0 0 69 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
11-26-400-005 SINGLETERRY, GERALD 630 W KINKEAD HILLSBORO, IL 62049-0000	03003 7.77803 0021 80.0000	SINGLETERRY LN HILLSBORO, IL 62049-0000 W 1/2 SE 9-4-345 & 346 & 347 S26 T09 R4	7,630 0 0 0 7,630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$296.73 \$0.00 \$0.00 \$0.00 \$296.73 \$296.73 \$0.00	\$296.73 \$0.00 \$0.00 \$0.00 \$296.73 \$296.73 \$0.00	\$593.46 \$0.00 \$0.00 \$0.00 \$593.46 \$593.46 \$0.00	First Installment 06/18/2013 SINGLETERRY, GERALD Second Installment 06/18/2013 SINGLETERRY, GERALD
11-26-400-008 SINGLETERRY, GERALD 630 W KINKEAD HILLSBORO, IL 62049-0000	03003 7.77803 0021 63.5800	SINGLETERRY LN HILLSBORO, IL 62049-0000 E 1/2 SE EX S 1804 FT E 660 FT 9-4-344 S26 T09 R4	6,470 0 0 0 6,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$251.62 \$0.00 \$0.00 \$0.00 \$251.62 \$251.62 \$0.00	\$251.62 \$0.00 \$0.00 \$0.00 \$251.62 \$251.62 \$0.00	\$503.24 \$0.00 \$0.00 \$0.00 \$503.24 \$503.24 \$0.00	First Installment 06/18/2013 SINGLETERRY, GERALD Second Installment 06/18/2013 SINGLETERRY, GERALD
11-26-400-010 CARROLL, J & SINGLETERRY G C/O JACQUELYN CARROLL 13245 NORTH RD HILLSBORO, IL 62049-0000	03003 7.77803 0011 14.0500	9 SINGLETERRY LN HILLSBORO, IL 62049-0000 S1084' E660' SE (EX S182' E567') 9-4-344-2 S26 T09 R4	240 40 2,330 3,230 5,840 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$222.45 \$0.00 \$0.00 \$0.00 \$222.45 \$222.45 \$0.00	\$222.45 \$0.00 \$0.00 \$0.00 \$222.45 \$222.45 \$0.00	\$444.90 \$0.00 \$0.00 \$0.00 \$444.90 \$444.90 \$0.00	First Installment 07/30/2013 CARROLL, J & SINGLETERRY G Second Installment 08/07/2013 CARROLL, J & SINGLETERRY G
11-26-400-011 SINGLETERRY, G EDWARD & BETH A C/O BANK & TRUST CO P O BOX 410 Litchfield, IL 62056-	03003 7.77803 0040 2.3700	5 SINGLETERRY LN HILLSBORO, IL 62049-0000 S 182' E567' SE 9-4-344A S26 T09 R4	0 0 2,680 25,870 28,550 0	380 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$837.70 \$0.00 \$0.00 \$0.00 \$837.70 \$837.70 \$0.00	\$837.70 \$0.00 \$0.00 \$0.00 \$837.70 \$837.70 \$0.00	\$1,675.40 \$0.00 \$0.00 \$0.00 \$1,675.40 \$1,675.40 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-27-100-001	03005	BUTLER AV	500	0	Tax Due	\$21.00	\$21.00	\$42.00	First Installment
GLEICHMAN , DOROTHY C/O GAYLE	8.40009	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
GLEICHMAN	0021	PT NW NW LANDS CORP LIMITS BUTLER	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GLEICHMAN, DOROTHY
1401 N HIGH CROSS RD	15.0000	9-4-494 S27 T09 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Urbana, IL 61802-			500	0	Total Due	\$21.00	\$21.00	\$42.00	
			0	0	Paid	\$21.00	\$21.00	\$42.00	07/01/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	GLEICHMAN, DOROTHY
11-27-100-002	03005	9031 BUTLER AV	540	0	Tax Due	\$365.95	\$365.95	\$731.90	First Installment
CALLAHAN, WILLIAM P	8.40009	BUTLER, IL 62015-0000	133	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	10/11/2013
9031 BUTLER AVE	0011	NW COR W 1/2 NW LANDS CORP LIMITS	2,330	0	Pen. Due	\$10.98	\$5.49	\$16.47	CALLAHAN, WILLIAM P
BUTLER, IL 62015-0000	8.0000	BUTLER 9-4-493 S27 T09 R4	12,030	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			15,033	0	Total Due	\$376.93	\$381.44	\$758.37	
			0	0	Paid	\$376.93	\$381.44	\$758.37	10/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	CALLAHAN, WILLIAM P
11-27-100-004	03003	9207 BUTLER AV	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BUTLER CEMETERY AKA BLOOMING GRC	7.77803	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
CEMETERY	0090	NE COR NE NW 9-4-352 S27 T09 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
9207 BUTLER AVE	5.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BUTLER, IL 62015-0000			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
11-27-100-014	03003	BUTLER AV	480	0	Tax Due	\$18.67	\$18.67	\$37.34	First Installment
KALAHER, RODNEY & TONYA	7.77803	BUTLER, IL 62015	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
PO BOX 265	0021	PT E1/2 NW1/4 9-4-353-4 354-2 & 355-2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KALAHER, RODNEY & TONYA
BUTLER, IL 62015-0000	14.7600	S27 T9 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			480	0	Total Due	\$18.67	\$18.67	\$37.34	
			0	0	Paid	\$18.67	\$18.67	\$37.34	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	KALAHER, RODNEY & TONYA
11-27-100-015	03005	9118 BUTLER AV	300	0	Tax Due	\$329.24	\$329.24	\$658.48	First Installment
KUEHN, LINDA	8.40009	BUTLER, IL 62015-0000	2,409	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/17/2013
9118 BUTLER AVE	0011	11.40 A TR LYG W1/2 NW1/4 9-4-353 & 354	2,330	0	Pen. Due	\$0.00	\$4.94	\$4.94	KUEHN, LINDA
BUTLER, IL 62015-0000	11.4000	& 355 S27 T09 R4	9,050	0	Cost Due	\$0.00	\$44.00	\$44.00	Second Installment Sold at Tax Sale
			14,089	0	Total Due	\$329.24	\$378.18	\$707.42	
			0	0	Paid	\$329.24	\$378.18	\$707.42	10/28/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	P & N PROPERTIES, INC
11-27-100-017	03005	BUTLER AV	300	0	Tax Due	\$12.60	\$12.60	\$25.20	First Installment
JACKSON, HARRY P & JODY L	8.40009	Butler, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
2000 ADAMS	0021	15.38 A TR LYG W1/2 W1/2 SEC 9-4-353-5	0	0	Pen. Due	\$0.19	\$0.00	\$0.19	JACKSON, HARRY P & JODY L
HILLSBORO, IL 62049-0000	15.3800	354-3 & 355-3 S27 T9 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			300	0	Total Due	\$12.79	\$12.60	\$25.39	
			0	0	Paid	\$12.79	\$12.60	\$25.39	09/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	JACKSON, HARRY P & JODY L

Montgomery County

Township BUTLER GROVE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
11-27-100-018 JACKSON, HARRY P & JODY L 2000 ADAMS HILLSBORO, IL 62049-0000	03003	BUTLER AV	2,810	0	Tax Due	\$109.28	First Installment	
	7.77803	Butler, IL 62015-0000	0	0	Drainage Due	\$0.00	08/12/2013	
	0021	57.08 A TR LYG E1/2 NW1/4 9-4-353-1 &	0	0	Pen. Due	\$1.64	JACKSON, HARRY P & JODY L	
	57.0800	354-1 & 355-1 S27 T09 R4	0	0	Cost Due	\$0.00	\$0.00	
			2,810	0	Total Due	\$110.92	\$109.28	\$220.20
			0	0	Paid	\$110.92	\$109.28	\$220.20
				Unpaid	\$0.00	\$0.00	\$0.00	
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11-27-100-019 MONTGOMERY COUNTY FAIR ASSOCC/O JANICE KNODLE, 19165 PHILLIPS TRL RAYMOND, IL 62560-	03005	ILLINOIS ROUTE 127	730	0	Tax Due	\$30.66	First Installment	
	8.40009	BUTLER, IL 62015	0	0	Drainage Due	\$0.00	07/03/2013	
	0021	PT W1/2 SEC 27 & PT NE NE SEC 28	0	0	Pen. Due	\$0.00	\$0.00	
	39.4600	S27 T9 R4	0	0	Cost Due	\$0.00	\$0.00	
			730	0	Total Due	\$30.66	\$30.66	\$61.32
			0	0	Paid	\$30.66	\$30.66	\$61.32
				Unpaid	\$0.00	\$0.00	\$0.00	
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11-27-100-020 VILLAGE OF BUTLER PO BOX 216 BUTLER, IL 62015-	03005	ILLINOIS ROUTE 127	0	0	Tax Due	\$0.00	First Installment	
	8.40009	BUTLER, IL 62015	0	0	Drainage Due	\$0.00	\$0.00	
	0090	PT NW1/4 SEC 27 DOCKET NO 09-68-4	0	0	Pen. Due	\$0.00	\$0.00	
	0.0200	S27 T9 R4	0	0	Cost Due	\$0.00	\$0.00	
			0	0	Total Due	\$0.00	\$0.00	\$0.00
			0	0	Paid	\$0.00	\$0.00	\$0.00
				Unpaid	\$0.00	\$0.00	\$0.00	
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11-27-100-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	03003	BUTLER AV	3,299	0	Tax Due	\$128.30	First Installment	
	7.77803	BUTLER, IL 62015	0	0	Drainage Due	\$0.00	\$0.00	
	7100	NW EX 5 AC NE COR & EX 23.6 AC NW	0	0	Pen. Due	\$0.00	\$0.00	
	131.9400	COR	0	0	Cost Due	\$0.00	\$0.00	
			3,299	0	Total Due	\$128.30	\$128.30	\$256.60
			0	0	Paid	\$128.30	\$128.30	\$256.60
				Unpaid	\$0.00	\$0.00	\$0.00	
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11-27-200-001 LEE, JAMES S 9246 BUTLER AVE BUTLER, IL 62015-0000	03003	9246 BUTLER AV	320	0	Tax Due	\$726.43	First Installment	
	7.77803	BUTLER, IL 62015-0000	4,439	6,000	Drainage Due	\$0.00	\$0.00	
	0011	W PT N 1/2 NE 9-4-350 S27 T09 R4	2,330	4,000	Pen. Due	\$0.00	\$0.00	
	15.5000		22,130	0	Cost Due	\$0.00	\$0.00	
			29,219	0	Total Due	\$726.43	\$726.43	\$1,452.86
			0	0	Paid	\$726.43	\$726.43	\$1,452.86
				Unpaid	\$0.00	\$0.00	\$0.00	
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11-27-200-002 MARBU INC PO BOX 502 HILLSBORO, IL 62049-0000	03003	BUTLER AV	5,560	0	Tax Due	\$216.23	First Installment	
	7.77803	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	
	0021	PT N 1/2 NE 9-4-349 S27 T09 R4	0	0	Pen. Due	\$0.00	\$0.00	
	54.2500		0	0	Cost Due	\$0.00	\$0.00	
			5,560	0	Total Due	\$216.23	\$216.23	\$432.46
			0	0	Paid	\$216.23	\$216.23	\$432.46
				Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-27-200-003 VAN MIDDENDORP, LARRY & LAURIE 10002 BUTLER AVE BUTLER, IL 62015-0000	03003 7.77803 0011 10.0000	10002 BUTLER AV BUTLER, IL 62015-0000 E PT N 1/2 NE 9-4-348 S27 T09 R4	290 48 2,330 21,000 23,668 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$666.89 \$0.00 \$0.00 \$0.00 \$666.89 \$666.89 \$0.00	\$666.89 \$0.00 \$0.00 \$0.00 \$666.89 \$666.89 \$0.00	\$1,333.78 \$0.00 \$0.00 \$0.00 \$1,333.78 \$1,333.78 \$0.00	First Installment 08/05/2013 VAN MIDDENDORP, LARRY & LAURIE Second Installment 09/04/2013 VAN MIDDENDORP, LARRY & LAURIE
11-27-200-006 HUGHES, MATTHEW A & AUDRA 1100 EDGEWOOD DR Hillsboro, IL 62049-	03003 7.77803 0021 122.2600	BUTLER AV BUTLER, IL 62015 S1/2 NE1/4 LYG NE FORMER RR ROW & SE1/4 LYG NE FORMER RR ROW 9-4-351 & 358-2 S27 T9 R4	4,670 0 0 0 4,670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$181.62 \$0.00 \$0.00 \$0.00 \$181.62 \$181.62 \$0.00	\$181.62 \$0.00 \$0.00 \$0.00 \$181.62 \$181.62 \$0.00	\$363.24 \$0.00 \$0.00 \$0.00 \$363.24 \$363.24 \$0.00	First Installment 07/31/2013 HUGHES, MATTHEW A & AUDRA Second Installment 07/31/2013 HUGHES, MATTHEW A & AUDRA
11-27-200-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	03003 7.77803 7100 15.7500	BUTLER AV BUTLER, IL 62015 W 15 75/100 AC NW NE COAL RIGHTS 9-4-519-16 11-27.1-200-001 S27 T09 R4	394 0 0 0 394 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$15.33 \$0.00 \$0.00 \$0.00 \$15.33 \$15.33 \$0.00	\$15.33 \$0.00 \$0.00 \$0.00 \$15.33 \$15.33 \$0.00	\$30.66 \$0.00 \$0.00 \$0.00 \$30.66 \$30.66 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
11-27-200-302 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	03003 7.77803 7100 54.2500	BUTLER AV BUTLER, IL 62015 W 1790 1/4 FT E 2120 1/2 FT N 1/2 NE COAL RIGHTS 9-4-519-44 11-27.1-200-002 S27 T09 R4	1,356 0 0 0 1,356 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$52.74 \$0.00 \$0.00 \$0.00 \$52.74 \$52.74 \$0.00	\$52.74 \$0.00 \$0.00 \$0.00 \$52.74 \$52.74 \$0.00	\$105.48 \$0.00 \$0.00 \$0.00 \$105.48 \$105.48 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
11-27-300-002 ANDERSON, THOMAS L & JEAN 13089 IL RT 127 BUTLER, IL 62015-0000	03005 8.40009 0021 35.0000	ILLINOIS ROUTE 127 BUTLER, IL 62015-0000 S PT NW SW LANDS CORP LIMITS BUTLER 9-4-492 S27 T09 R4	480 0 0 0 480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.16 \$0.00 \$0.00 \$0.00 \$20.16 \$20.16 \$0.00	\$20.16 \$0.00 \$0.00 \$0.00 \$20.16 \$20.16 \$0.00	\$40.32 \$0.00 \$0.00 \$0.00 \$40.32 \$40.32 \$0.00	First Installment 08/30/2013 ANDERSON, THOMAS L & JEAN Second Installment 08/30/2013 ANDERSON, THOMAS L & JEAN
11-27-300-007 COURTRIGHT, WALTER L 503 MULLIGAN Hillsboro, IL 62049-	03003 7.77803 0021 14.1200	N 13TH AV BUTLER, IL 62015 BEG SW COR E1/2 SW1/4 N 1336.52' E 460.08' S 1337' W 460.09' TO POB PT E1/2 SW1/4 9-4-356-1 & 357-1 S27 T9 R4	300 0 0 0 300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11.67 \$0.00 \$0.35 \$0.00 \$12.02 \$12.02 \$0.00	\$11.67 \$0.00 \$0.18 \$44.00 \$55.85 \$55.85 \$0.00	\$23.34 \$0.00 \$0.53 \$44.00 \$67.87 \$67.87 \$0.00	First Installment Sold at Tax Sale 10/28/2013 Second Installment Sold at Tax Sale 10/28/2013

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-27-300-010 SNODDY, JOHN 13239 SEVEN SISTERS AVE HILLSBORO, IL 62049-0000	03003 7.77803 0021 26.0500	BUTLER AV BUTLER, IL 62015 E1/2 NE1/4 SW1/4 & S360.89' W1/2 NE1/4 SW1/4 S27 T9 R4	650 0 0 0 650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$25.28 \$0.00 \$0.00 \$0.00 \$25.28 \$25.28 \$0.00	\$25.28 \$0.00 \$0.00 \$0.00 \$25.28 \$25.28 \$0.00	\$50.56 \$0.00 \$0.00 \$0.00 \$50.56 \$50.56 \$0.00	First Installment 08/30/2013 SNODDY, JOHN Second Installment 09/09/2013 SNODDY, JOHN
11-27-300-011 HUGHES, MARK R 1380 INTERURBAN CIRCLE Hillsboro, IL 62049-	03003 7.77803 0021 35.6600	N 13TH AV BUTLER, IL 62015 PT NE1/4 SW1/4 & PT SE1/4 SW1/4 (EX SW COR W348.95' N624.36' E348.95' S624.36') S27 T9 R4	1,180 0 0 0 1,180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$45.89 \$0.00 \$0.00 \$0.00 \$45.89 \$45.89 \$0.00	\$45.89 \$0.00 \$0.00 \$0.00 \$45.89 \$45.89 \$0.00	\$91.78 \$0.00 \$0.00 \$0.00 \$91.78 \$91.78 \$0.00	First Installment 08/08/2013 HUGHES, MARK & EMILY Second Installment 09/09/2013 HUGHES, MARK R
11-27-300-012 PFEIFFER, ROLEDA 646 VIRGINIA ST HILLSBORO, IL 62049-0000	03003 7.77803 0021 4.7100	N 13TH RD BUTLER, IL 62015 SE1/4 SW1/4 SW COR W348.95' N624.36' E348.95' S624.36' S27 T9 R4	180 0 0 0 180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.00 \$0.00 \$0.00 \$0.00 \$7.00 \$7.00 \$0.00	\$7.00 \$0.00 \$0.00 \$0.00 \$7.00 \$7.00 \$0.00	\$14.00 \$0.00 \$0.00 \$0.00 \$14.00 \$14.00 \$0.00	First Installment 08/09/2013 PFEIFFER, ROLEDA Second Installment 09/09/2013 PFEIFFER, ROLEDA
11-27-300-013 RIGGS, DAVID I & MELODY L 9074 N 13TH AVE Butler, IL 62015-	03003 7.77803 0040 10.1400	9074 N 13TH AV BUTLER, IL 62015 E1/2 E1/2 SW1/4 SW1/4 S27 T9 R4	0 0 6,250 57,130 63,380 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,176.68 \$0.00 \$0.00 \$0.00 \$2,176.68 \$2,176.68 \$0.00	\$2,176.68 \$0.00 \$0.00 \$0.00 \$2,176.68 \$2,176.68 \$0.00	\$4,353.36 \$0.00 \$0.00 \$0.00 \$4,353.36 \$4,353.36 \$0.00	First Installment 07/12/2013 RIGGS, DAVID I & MELODY L Second Installment 08/26/2013 RIGGS, DAVID I & MELODY L
11-27-300-016 SMITH, ROBERT L & LAURA L 9032 N 13TH AVE BUTLER, IL 62015-	03003 7.77803 0040 5.0000	9032 N 13TH AV BUTLER, IL 62015 COM NW COR SW SW S917.87' TO POB S328.08' SELY94.70' E490.41' N425.18' W520.07' TO POB S27 T9 R4	0 0 4,330 58,590 62,920 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,158.79 \$0.00 \$0.00 \$0.00 \$2,158.79 \$2,158.79 \$0.00	\$2,158.79 \$0.00 \$0.00 \$0.00 \$2,158.79 \$2,158.79 \$0.00	\$4,317.58 \$0.00 \$0.00 \$0.00 \$4,317.58 \$4,317.58 \$0.00	First Installment 07/03/2013 SMITH, LAURA Second Installment 07/03/2013 SMITH, LAURA
11-27-300-017 ANDERSON, THOMAS L & JEAN MARIE 13089 ILLINOIS RTE 127 BUTLER, IL 62015-0000	03003 7.77803 0021 5.0000	N 13TH AV BUTLER, IL 62015 BEG NW COR SW SW E659.77' S80.09' WLY152.28' SWLY149' SWLY103.02' S136.29' SWLY436.63' N TO NW COR POB S27 T9 R4	180 0 0 0 180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.00 \$0.00 \$0.00 \$0.00 \$7.00 \$7.00 \$0.00	\$7.00 \$0.00 \$0.00 \$0.00 \$7.00 \$7.00 \$0.00	\$14.00 \$0.00 \$0.00 \$0.00 \$14.00 \$14.00 \$0.00	First Installment 08/30/2013 ANDERSON, THOMAS L & JEAN MARI Second Installment 08/30/2013 ANDERSON, THOMAS L & JEAN MARI

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-27-300-018 VITALE, JOHN & CATRINA 717 ROUNTREE Hillsboro, IL 62049-	03003 7.77803 0030	9040 N 13TH AV BUTLER, IL 62015 BEG SE COR W1/2 E1/2 SW1/4 SW1/4 W422.78' N425.95' NELY541.08' S772.31' TO POB S27 T9 R4	0 0 5,150 0 5,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$196.01 \$0.00 \$0.00 \$0.00 \$196.01 \$196.01 \$0.00	\$196.01 \$0.00 \$0.00 \$0.00 \$196.01 \$196.01 \$0.00	\$392.02 \$0.00 \$0.00 \$0.00 \$392.02 \$392.02 \$0.00	First Installment 07/15/2013 VITALE, JOHN & CATRINA Second Installment 08/28/2013 VITALE, JOHN & CATRINA
11-27-300-019 MORGAN, LONNIE 9040 N 13 TH AVE Butler, IL 62015-	03003 7.77803 0029 14.5600	9040 N 13TH AV BUTLER, IL 62015 PT SE COR W1/2 E1/2 SW SW S27 T9 R4	400 0 0 0 400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$15.56 \$0.00 \$0.00 \$0.00 \$15.56 \$15.56 \$0.00	\$15.56 \$0.00 \$0.00 \$0.00 \$15.56 \$15.56 \$0.00	\$31.12 \$0.00 \$0.00 \$0.00 \$31.12 \$31.12 \$0.00	First Installment 07/01/2013 MORGAN, LONNIE Second Installment 07/01/2013 MORGAN, LONNIE
11-27-300-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	03003 7.77803 7100 178.0600	N 13TH AV BUTLER, IL 62015 SW EX N 5 AC NW SW & PT NW NW COAL RIGHTS	4,452 0 0 0 4,452 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$173.14 \$0.00 \$0.00 \$0.00 \$173.14 \$173.14 \$0.00	\$173.14 \$0.00 \$0.00 \$0.00 \$173.14 \$173.14 \$0.00	\$346.28 \$0.00 \$0.00 \$0.00 \$346.28 \$346.28 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
11-27-300-302 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	03003 7.77803 7100 5.0000	N 13TH AV BUTLER, IL 62015 N 5 AC NW SW COAL RIGHTS	125 0 0 0 125 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
11-27-400-006 MERRIMAN, WILLIAM L 13035 LARK TRAIL BUTLER, IL 62015-0000	03003 7.77803 0040 0.2800	13035 LARK TR BUTLER, IL 62015-0000 N 60 FT S 330 FT W 200 FT E 660 FT SE 9-4-358 A-1 S27 T09 R4	0 0 2,330 4,050 6,380 0	0 4,384 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$72.18 \$0.00 \$0.00 \$0.00 \$72.18 \$72.18 \$0.00	\$72.18 \$0.00 \$0.00 \$0.00 \$72.18 \$72.18 \$0.00	\$144.36 \$0.00 \$0.00 \$0.00 \$144.36 \$144.36 \$0.00	First Installment 08/30/2013 MERRIMAN, WILLIAM L Second Installment 09/09/2013 MERRIMAN, WILLIAM L
11-27-400-007 JACKSON, RYAN D & OLGA N 13040 LARK TRAIL BUTLER, IL 62015-0000	03003 7.77803 0040 4.7200	13040 LARK TR BUTLER, IL 62015-0000 E 660 FT S 330 FT SE EX N 60 FT W 200 FT 9-4-358A S27 T09 R4	0 0 2,800 36,880 39,680 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,275.60 \$0.00 \$0.00 \$0.00 \$1,275.60 \$1,275.60 \$0.00	\$1,275.60 \$0.00 \$0.00 \$0.00 \$1,275.60 \$1,275.60 \$0.00	\$2,551.20 \$0.00 \$0.00 \$0.00 \$2,551.20 \$2,551.20 \$0.00	First Installment 07/25/2013 SECURITY NATIONAL BANK Second Installment 07/25/2013 SECURITY NATIONAL BANK

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.					
Acres	EZone		Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
				Hist Freeze					
				Vet Freeze					
11-27-400-008	03003	BUTLER AV	60	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
MONTGOMERY COUNTY	7.77803	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1 COURTHOUSE SQUARE	0021	100' FORM RR IN SECS 26-27 & 35 LYG E	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROOM 101	28.6100	OF W LN E 1/2 NE SEC 27 & LYG N OF S	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
Hillsboro, IL 62049-		605' E 1/2 SE SEC 35 9-4-353-2 S27 T09 R4	60	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
11-27-400-009	03003	LARK TR	960	0	Tax Due	\$37.34	\$37.34	\$74.68	First Installment
KIEFFER, SCOTT & VICKI	7.77803	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/01/2013
803 N CHESTNUT ST	0021	E 705 FT LYG S OF RR SE1/4 SEC 27 (EX	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KIEFFERS ALTERNATIVE HEAT INC
LITCHFIELD, IL 62056-0000	8.2700	S330' E660' & EX N150' OF S480' W211' OF	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
		E660') 9-4-358 S27 T09 R4	960	0	Total Due	\$37.34	\$37.34	\$74.68	Second Installment
			0	0	Paid	\$37.34	\$37.34	\$74.68	08/01/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	KIEFFERS ALTERNATIVE HEAT INC
11-27-400-010	03003	13044 LARK TR	0	0	Tax Due	\$110.84	\$110.84	\$221.68	First Installment
KIEFER, NICHOLAS	7.77803	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2013
13044 LARK TRAIL	0040	PT SE N150' OF S480' W211' OF E660'	2,330	0	Pen. Due	\$0.00	\$0.00	\$0.00	KIEFER, NICHOLAS
BUTLER, IL 62015-0000	0.7300	HOME ON PRIV TAX 9-4-358-1 S27 T9 R4	580	0	Cost Due	\$0.00	\$0.00	\$0.00	
			2,910	0	Total Due	\$110.84	\$110.84	\$221.68	Second Installment
			0	0	Paid	\$110.84	\$110.84	\$221.68	09/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	KIEFER, NICHOLAS
11-27-400-012	03003	N 13TH AV	7,560	0	Tax Due	\$325.90	\$325.90	\$651.80	First Installment
KIEFFER, SCOTT & VICKI	7.77803	BUTLER, IL 62015	820	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/01/2013
803 N CHESTNUT ST	0011	E1/2 LYG SW OF FORMER RR ROW (EX	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KIEFFERS ALTERNATIVE HEAT INC
LITCHFIELD, IL 62056-0000	100.9600	ELY 705')	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
		9-4-358B & 351-2 & 351-1 S27 T9 R4	8,380	0	Total Due	\$325.90	\$325.90	\$651.80	Second Installment
			0	0	Paid	\$325.90	\$325.90	\$651.80	08/01/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	KIEFFERS ALTERNATIVE HEAT INC
11-27-400-301	03003	N 13TH AV	6,050	0	Tax Due	\$235.29	\$235.29	\$470.58	First Installment
COLT LLC	7.77803	BUTLER, IL 62015	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	SE EX RR/ & S 1/2 NE & E 10 AC N 1/2 NE	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	242.0000	COAL RIGHTS 9-4-519-54 11-27.1-400-001	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
Benton, IL 62812-		S27 T09 R4	6,050	0	Total Due	\$235.29	\$235.29	\$470.58	Second Installment
			0	0	Paid	\$235.29	\$235.29	\$470.58	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
11-28-100-001	03003	ROCKY HOLLOW TR	7,080	0	Tax Due	\$275.34	\$275.34	\$550.68	First Installment
DAMMANN, DONALD & MARJORIE	7.77803	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2013
107 UNION	0021	PT W 1/2 NW 9-4-362 S28 T09 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DAMMANN, DONALD & MARJORIE
PO BOX 301	52.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
BUTLER, IL 62015-0000			7,080	0	Total Due	\$275.34	\$275.34	\$550.68	Second Installment
			0	0	Paid	\$275.34	\$275.34	\$550.68	08/19/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	DAMMANN, DONALD & MARJORIE

Montgomery County

Township BUTLER GROVE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
11-28-100-002 FALLER, THOMAS W 3300 HEDLEY DR Springfield, IL 62711-	03003 7.77803 0021 25.0000	ROCKY HOLLOW TR BUTLER, IL 62015 PT W 1/2 NW 9-4-360 S28 T09 R4	1,650 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$64.17 \$0.00 \$0.00 \$0.00 \$64.17 \$64.17 \$0.00	\$64.17 \$0.00 \$0.00 \$0.00 \$64.17 \$64.17 \$0.00	\$128.34 \$0.00 \$0.00 \$0.00 \$128.34 \$128.34 \$0.00	First Installment 07/15/2013 A M C II INC C/O THOMAS FALLER, Second Installment 09/05/2013 A M C II INC C/O THOMAS FALLER,
11-28-100-003 DAMMANN, DONALD & MARJORIE 107 UNION PO BOX 301 BUTLER, IL 62015-0000	03003 7.77803 0011 39.6900	8192 ROCKY HOLLOW TR BUTLER, IL 62015-0000 NE NW EX FORMER RR R/W 9-4-361 S28 T09 R4	4,420 325 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$184.54 \$0.00 \$0.00 \$0.00 \$184.54 \$184.54 \$0.00	\$184.54 \$0.00 \$0.00 \$0.00 \$184.54 \$184.54 \$0.00	\$369.08 \$0.00 \$0.00 \$0.00 \$369.08 \$369.08 \$0.00	First Installment 07/10/2013 DAMMANN, DONALD & MARJORIE Second Installment 08/19/2013 DAMMANN, DONALD & MARJORIE
11-28-100-004 DAMMANN, DONALD & MARJORIE 107 UNION PO BOX 301 BUTLER, IL 62015-0000	03003 7.77803 0021 3.0000	ROCKY HOLLOW TR BUTLER, IL 62015-0000 PT SE NW 9-4-363 S28 T09 R4	230 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8.95 \$0.00 \$0.00 \$0.00 \$8.95 \$8.95 \$0.00	\$8.95 \$0.00 \$0.00 \$0.00 \$8.95 \$8.95 \$0.00	\$17.90 \$0.00 \$0.00 \$0.00 \$17.90 \$17.90 \$0.00	First Installment 07/10/2013 DAMMANN, DONALD & MARJORIE Second Installment 08/19/2013 DAMMANN, DONALD & MARJORIE
11-28-100-005 FALLER, THOMAS W 3300 HEDLEY DR Springfield, IL 62711-	03003 7.77803 0021 34.3100	RICKY HOLLOW TR BUTLER, IL 62015 PT SE NW LYG S OF FORMER RR R/W 9-4-364 S28 T09 R4	2,700 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$105.01 \$0.00 \$0.00 \$0.00 \$105.01 \$105.01 \$0.00	\$105.01 \$0.00 \$0.00 \$0.00 \$105.01 \$105.01 \$0.00	\$210.02 \$0.00 \$0.00 \$0.00 \$210.02 \$210.02 \$0.00	First Installment 07/15/2013 A M C II INC C/O THOMAS FALLER, Second Installment 09/05/2013 A M C II INC C/O THOMAS FALLER,
11-28-100-006 FALLER, THOMAS W 3300 HEDLEY DR Springfield, IL 62711-	03003 7.77803 0060 3.0000	NIEMEYER TR BUTLER, IL 62015-0000 PT FORMER RR R/W LYG ACROSS W 1/2 NW 9-4-1015 S28 T09 R4	0 0 660 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$25.28 \$0.00 \$0.00 \$0.00 \$25.28 \$25.28 \$0.00	\$25.28 \$0.00 \$0.00 \$0.00 \$25.28 \$25.28 \$0.00	\$50.56 \$0.00 \$0.00 \$0.00 \$50.56 \$50.56 \$0.00	First Installment 07/15/2013 A M C II INC C/O THOMAS FALLER, Second Installment 09/05/2013 A M C II INC C/O THOMAS FALLER,
11-28-100-007 FALLER, THOMAS W 3300 HEDLEY DR Springfield, IL 62711-	03003 7.77803 0060 3.0000	NIEMEYER TR BUTLER, IL 62015-0000 PT FORMER RR R/W LYG ACROSS E 1/2 NW 9-4-1013-1 S28 T09 R4	0 0 660 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$25.28 \$0.00 \$0.00 \$0.00 \$25.28 \$25.28 \$0.00	\$25.28 \$0.00 \$0.00 \$0.00 \$25.28 \$25.28 \$0.00	\$50.56 \$0.00 \$0.00 \$0.00 \$50.56 \$50.56 \$0.00	First Installment 07/15/2013 A M C II INC C/O THOMAS FALLER, Second Installment 09/05/2013 A M C II INC C/O THOMAS FALLER,

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-28-100-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	03003 7.77803 7100 52.0000	ROCKY HOLLOW TR BUTLER, IL 62015 W 1/2 NW LYG N OF RR COAL RIGHTS 9-4-519-45 11-28.1-100-001 S28 T09 R4	1,300 0 0 0 1,300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$50.56 \$0.00 \$0.00 \$0.00 \$50.56 \$50.56 \$0.00	\$50.56 \$0.00 \$0.00 \$0.00 \$50.56 \$50.56 \$0.00	\$101.12 \$0.00 \$0.00 \$0.00 \$101.12 \$101.12 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
11-28-200-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	03003 7.77803 7100 148.0000	ROCKY HOLLOW TR BUTLER, IL 62015 PT E 3/4 N 1/2 AS DESC 299/13 COAL RIGHTS 9-4-519-46 11-28.1-200-001 S28 T09 R4	3,700 0 0 0 3,700 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$143.90 \$0.00 \$0.00 \$0.00 \$143.90 \$143.90 \$0.00	\$143.90 \$0.00 \$0.00 \$0.00 \$143.90 \$143.90 \$0.00	\$287.80 \$0.00 \$0.00 \$0.00 \$287.80 \$287.80 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
11-28-201-002 JEFFERS, JOHN F 831 ELM ST P O BOX 236 Butler, IL 62015-	03005 8.40009 0030 0.0000	831 ELM ST BUTLER, IL 62015-0000 LOTS 1 & 3 BLK 16 LOTS IN BUTLER HOME ON PRIV TAX 9-4-612 S T00 R	0 0 1,200 0 1,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$49.14 \$0.00 \$0.00 \$0.00 \$49.14 \$49.14 \$0.00	\$49.14 \$0.00 \$0.00 \$0.00 \$49.14 \$49.14 \$0.00	\$98.28 \$0.00 \$0.00 \$0.00 \$98.28 \$98.28 \$0.00	First Installment 06/11/2013 JEFFERS, JOHN F Second Installment 06/11/2013 JEFFERS, JOHN F
11-28-201-003 CUNNINGHAM, HEATH C/O CORELOGIC T 1 CORELOGIC WAY DFW 4-3 WESTLAKE, TX 76262-	03005 8.40009 0040 0.9900	244 ROCKY HOLLOW TR BUTLER, IL 62015-0000 LOT 2 BLK 16 & PT NW NE SEC 28-9-4 W A SEWARDS ADD LAND IN CORP LIMITS BUTLER 9-4-613 & 359-1 S T00 R	0 0 940 23,640 24,580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,009.27 \$0.00 \$0.00 \$0.00 \$1,009.27 \$1,009.27 \$0.00	\$1,009.27 \$0.00 \$0.00 \$0.00 \$1,009.27 \$1,009.27 \$0.00	\$2,018.54 \$0.00 \$0.00 \$0.00 \$2,018.54 \$2,018.54 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
11-28-202-005 BEELER, WILLIAM J 813 ELM ST BUTLER, IL 62015-0000	03005 8.40009 0040 0.0000	813 ELM ST BUTLER, IL 62015-0000 LOTS 1 THRU 3 & 10 THRU 12 BLK 15 LOTS IN BUTLER 9-4-610 & 611 & 608 S T00 R	0 0 3,030 8,870 11,900 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$68.46 \$0.00 \$0.00 \$0.00 \$68.46 \$68.46 \$0.00	\$68.46 \$0.00 \$0.00 \$0.00 \$68.46 \$68.46 \$0.00	\$136.92 \$0.00 \$0.00 \$0.00 \$136.92 \$136.92 \$0.00	First Installment 06/25/2013 BEELER, WILLIAM J Second Installment 06/25/2013 BEELER, WILLIAM J
11-28-203-001 CUNNINGHAM, CARY B JR BOX 152 BUTLER, IL 62015-0000	03005 8.40009 0040 0.0000	824 ELM ST BUTLER, IL 62015-0000 LOT 16 BLK 3 LOTS IN BUTLER 2 HOMES HERE 1 ON PRIV TAX 9-4-551 S T00 R	0 0 620 6,810 7,430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$305.35 \$0.00 \$0.00 \$0.00 \$305.35 \$305.35 \$0.00	\$305.35 \$0.00 \$0.00 \$0.00 \$305.35 \$305.35 \$0.00	\$610.70 \$0.00 \$0.00 \$0.00 \$610.70 \$610.70 \$0.00	First Installment 08/07/2013 CUNNINGHAM, CARY BJR Second Installment 09/09/2013 CUNNINGHAM, CARY BJR

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-28-203-003 STEWART, KIMBERLY & APRIL 308 CHESTNUT ST PO BOX 262 BUTLER, IL 62015-0000	03005 8.40009 0040 0.0000	308 CHESTNUT ST BUTLER, IL 62015-0000 LOTS 11 & 14 BLK 3 LOTS IN BUTLER 9-4-548 S T00 R	0 0 1,250 1,490 2,740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$112.56 \$0.00 \$0.00 \$0.00 \$112.56 \$112.56 \$0.00	\$112.56 \$0.00 \$0.00 \$0.00 \$112.56 \$112.56 \$0.00	\$225.12 \$0.00 \$0.00 \$0.00 \$225.12 \$225.12 \$0.00	First Installment 08/30/2013 STEWART, KIMBERLY & APRIL Second Installment 09/09/2013 STEWART, KIMBERLY & APRIL
11-28-203-004 PALLER, MARK & LINDA M 703 CHESTNUT ST HILLSBORO, IL 62049-0000	03005 8.40009 0040 0.0000	324 ROCKY HOLLOW TR BUTLER, IL 62015-0000 LOT 15 BLK 3 LOTS IN BUTLER 9-4-550 S T00 R	0 0 550 1,240 1,790 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$73.50 \$0.00 \$0.00 \$0.00 \$73.50 \$73.50 \$0.00	\$73.50 \$0.00 \$0.00 \$0.00 \$73.50 \$73.50 \$0.00	\$147.00 \$0.00 \$0.00 \$0.00 \$147.00 \$147.00 \$0.00	First Installment 07/31/2013 PALLER, MARK & LINDA M Second Installment 07/31/2013 PALLER, MARK & LINDA M
11-28-203-005 SMITH, LAURA 825 CHERRY ST PO BOX 252 BUTLER, IL 62015-0000	03005 8.40009 0040 0.0000	825 CHERRY ST BUTLER, IL 62015-0000 ALL LOT 1 & 30'N SIDE LOT 4 BLK 3 LOTS IN BUTLER HOME ON PRIV TAX 9-4-544 S T00 R	0 0 1,110 14,940 16,050 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$659.41 \$0.00 \$0.00 \$0.00 \$659.41 \$659.41 \$0.00	\$659.41 \$0.00 \$0.00 \$0.00 \$659.41 \$659.41 \$0.00	\$1,318.82 \$0.00 \$0.00 \$0.00 \$1,318.82 \$1,318.82 \$0.00	First Installment 07/03/2013 SMITH, LAURA Second Installment 07/03/2013 SMITH, LAURA
11-28-203-009 REENER, GENE & TRACEY 10001 E 8TH RD Hillsboro, IL 62049-	03005 8.40009 0040 0.0000	805 CHERRY ST BUTLER, IL 62015-0000 ALL LOT 13 & S 1/2 LOT 12 BLK 3 LOTS IN BUTLER HOME ON PRIV TAX 9-4-549A S T00 R	0 0 1,050 980 2,030 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$83.58 \$0.00 \$0.00 \$0.00 \$83.58 \$83.58 \$0.00	\$83.58 \$0.00 \$0.00 \$0.00 \$83.58 \$83.58 \$0.00	\$167.16 \$0.00 \$0.00 \$0.00 \$167.16 \$167.16 \$0.00	First Installment 07/30/2013 REENER, GENE A Second Installment 07/30/2013 REENER, GENE A
11-28-203-010 BURLESON, CYNTHIA A PO BOX 187 BUTLER, IL 62015-0000	03005 8.40009 0040 0.0000	822 ELM ST BUTLER, IL 62015-0000 LOTS 2, 3 & 6 BLK 3 LOTS IN BUTLER 9-4-545-1 S T00 R	0 0 1,890 9,850 11,740 0	0 6,000 3,249 2,231 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
11-28-203-011 STOCKSTILL, JAMES K JR P O BOX 254 Litchfield, IL 62056-	03005 8.40009 0040 0.0000	812 ELM ST BUTLER, IL 62015-0000 LOTS 7 & 10 BLK 3 LOTS IN BUTLER 9-4-545 S T00 R	0 0 1,250 5,290 6,540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$268.39 \$0.00 \$0.00 \$0.00 \$268.39 \$268.39 \$0.00	\$268.39 \$0.00 \$0.00 \$0.00 \$268.39 \$268.39 \$0.00	\$536.78 \$0.00 \$0.00 \$0.00 \$536.78 \$536.78 \$0.00	First Installment 07/12/2013 STOCKSTILL, JAMES KJR Second Installment 07/12/2013 STOCKSTILL, JAMES KJR

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-28-203-012 ODLE, ROBERT L III C/O CORELOGIC TAX 1 CORELOGIC WAY DFW 4-3 WESTLAKE, TX 76262-	03005 8.40009 0040 0.0000	815 CHERRY ST BUTLER, IL 62015-0000 S20' LT 4 & ALL LTS 5 & 8 & 9 & N1/2 LT 12 BLK 3 LOTS IN BUTLER 9-4-547 S T00 R	0 0 2,590 19,690 22,280 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$662.77 \$0.00 \$0.00 \$0.00 \$662.77 \$662.77 \$0.00	\$662.77 \$0.00 \$0.00 \$0.00 \$662.77 \$662.77 \$0.00	\$1,325.54 \$0.00 \$0.00 \$0.00 \$1,325.54 \$1,325.54 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
11-28-204-001 PATTON, DEBRA P O BOX 204 Butler, IL 62015-	03005 8.40009 0040 0.0000	823 CHERRY ST BUTLER, IL 62015-0000 LOT 16 BLK 2 LOTS IN BUTLER 9-4-543 S T00 R	0 0 550 2,250 2,800 0	0 1,495 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$52.29 \$0.00 \$0.00 \$0.00 \$52.29 \$52.29 \$0.00	\$52.29 \$0.00 \$0.00 \$0.00 \$52.29 \$52.29 \$0.00	\$104.58 \$0.00 \$0.00 \$0.00 \$104.58 \$104.58 \$0.00	First Installment 08/02/2013 PATTON, DEBRA Second Installment 09/05/2013 PATTON, DEBRA
11-28-204-004 BEELER, BENJAMIN W PO BOX 193 BUTLER, IL 62015-0000	03005 8.40009 0040 0.0000	806 CHERRY ST BUTLER, IL 62015-0000 LOTS 6-7-10-11 & 14 BLK 2 LOTS IN BUTLER 9-4-539 S T00 R	0 0 3,130 17,600 20,730 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$599.35 \$0.00 \$0.00 \$0.00 \$599.35 \$599.35 \$0.00	\$599.35 \$0.00 \$0.00 \$0.00 \$599.35 \$599.35 \$0.00	\$1,198.70 \$0.00 \$0.00 \$0.00 \$1,198.70 \$1,198.70 \$0.00	First Installment 08/30/2013 BEELER, BENJAMIN W Second Installment 09/09/2013 BEELER, BENJAMIN W
11-28-204-011 SMITH, LAURA 825 CHERRY ST PO BOX 252 BUTLER, IL 62015-0000	03005 8.40009 0040 0.0000	824 CHERRY ST BUTLER, IL 62015-0000 LOTS 2 & 3 BLK 2 LOTS IN BUTLER 9-4-536 & 535 S T00 R	0 0 1,110 5,900 7,010 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$288.13 \$0.00 \$0.00 \$0.00 \$288.13 \$288.13 \$0.00	\$288.13 \$0.00 \$0.00 \$0.00 \$288.13 \$288.13 \$0.00	\$576.26 \$0.00 \$0.00 \$0.00 \$576.26 \$576.26 \$0.00	First Installment 07/03/2013 SMITH, LAURA Second Installment 07/03/2013 SMITH, LAURA
11-28-204-012 WHITE, JIMMIE DEAN PO BOX 285 TAYLOR SPRINGS, IL 62089-0000	03005 8.40009 0060 0.0000	825 WATER ST BUTLER, IL 62015-0000 LOTS 1 & 4 BLK 2 LOTS IN BUTLER LOT 15 BLK 2 W A SEWARD'S ADD 39-4-534 & 537 & 542 S T00 R	0 0 1,630 19,010 20,640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$847.57 \$0.00 \$0.00 \$0.00 \$847.57 \$847.57 \$0.00	\$847.57 \$0.00 \$0.00 \$0.00 \$847.57 \$847.57 \$0.00	\$1,695.14 \$0.00 \$0.00 \$0.00 \$1,695.14 \$1,695.14 \$0.00	First Installment 07/30/2013 WHITE, JIMMIE DEAN Second Installment 09/06/2013 WHITE, JIMMIE DEAN
11-28-204-013 MC BROOM, BETTY A P O BOX 177 Butler, IL 62015-0000	03005 8.40009 0040 0.0000	819 WATER ST BUTLER, IL 62015 LOTS IN BUTLER LOTS 5 & 8 & 9 & 12 & 13 BLK 2 9-4-538 540 & 541	0 0 3,410 10,950 14,360 0	0 6,000 2,645 5,395 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-28-207-016	03005	716 CHERRY ST	0	0	Tax Due	\$99.96	\$99.96	\$199.92	First Installment
VOYLES, JOANN	8.40009	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
BOX 222	0040	LOTS 3 & 6 BLK 1 LOTS IN BUTLER	1,110	0	Pen. Due	\$0.00	\$0.00	\$0.00	VOYLES, JOANN
BUTLER, IL 62015-0000	0.0000	9-4-522 & 527 S T00 R	1,320	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,430	0	Total Due	\$99.96	\$99.96	\$199.92	
			0	0	Paid	\$99.96	\$99.96	\$199.92	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	VOYLES, JOANN
11-28-207-017	03005	203 PARK ST	0	0	Tax Due	\$414.13	\$414.13	\$828.26	First Installment
REYNOLDS, RON & DIANE	8.40009	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
441 RAINMAKER TRL	0040	LOTS 7-10 & 11 BLK 1 LOTS IN BUTLER	1,650	0	Pen. Due	\$0.00	\$0.00	\$0.00	REYNOLDS, RON & DIANE
BUTLER, IL 62015-0000	0.0000	9-4-532 & 528 & 531 S T00 R	8,440	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			10,090	0	Total Due	\$414.13	\$414.13	\$828.26	
			0	0	Paid	\$414.13	\$414.13	\$828.26	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	REYNOLDS, RON & DIANE
11-28-207-018	03005	715 WATER ST	0	0	Tax Due	\$27.30	\$27.30	\$54.60	First Installment
ANDERSON, ADAM H	8.40009	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
14219 ILLINOIS RTE 127	0030	LOTS 1-4 & 5 BLK 1 LOTS IN BUTLER	660	0	Pen. Due	\$0.00	\$0.00	\$0.00	ANDERSON, ADAM H
BUTLER, IL 62015-0000	0.0000	9-4-520 A S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			660	0	Total Due	\$27.30	\$27.30	\$54.60	
			0	0	Paid	\$27.30	\$27.30	\$54.60	09/10/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ANDERSON, ADAM H
11-28-207-019	03005	707 WATER ST	0	0	Tax Due	\$31.92	\$31.92	\$63.84	First Installment
ANDERSON, ADAM	8.40009	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
14219 ILLINOIS RTE 127	0060	LOTS 8-9 & 12 BLK 1 LOTS IN BUTLER	660	0	Pen. Due	\$0.00	\$0.00	\$0.00	ANDERSON, ADAM H
BUTLER, IL 62015-0000	0.0000	9-4-520 & 523 THRU 526 & 529 S T00 R	110	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			770	0	Total Due	\$31.92	\$31.92	\$63.84	
			0	0	Paid	\$31.92	\$31.92	\$63.84	09/10/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ANDERSON, ADAM H
11-28-208-005	03005	530 WATER ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
VILLAGE OF BUTLER	8.40009	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
PO BOX 216	0090	S 100' OF FMR RR LYG BTW WATER ST &	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
BUTLER, IL 62015-0000	1.5000	ELM ST DOCKET NO 88-68-15 LANDS	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		CORP LIMITS BUTLER 9-4-518-1 S28 T09	0	0	Total Due	\$0.00	\$0.00	\$0.00	
		R4	0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
11-28-208-006	03005	RAILROAD ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
VILLAGE OF BUTLER	8.40009	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
PO BOX 216	0090	PT VAC RR LYG N BLK 5 & 6 BUTLER &	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
BUTLER, IL 62015-0000	2.4100	BLK 13 OF SEWARD ADD DOCKET NO	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		96-68-1 LANDS CORP LIMITS BUTLER	0	0	Total Due	\$0.00	\$0.00	\$0.00	
		9-4-1013 S28 T09 R4	0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Township BUTLER GROVE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-28-209-001 COOPER, BILLIE 323 E CENTRAL AV Benld, IL 62009-	03005 8.40009 0040 0.0000	405 RAILROAD ST BUTLER, IL 62015-0000 LOT 6 BLK 6 LOTS IN BUTLER 9-4-569 S T00 R	0 0 620 3,840 4,460 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$183.12 \$0.00 \$0.00 \$0.00 \$183.12 \$183.12 \$0.00	\$183.12 \$0.00 \$0.00 \$0.00 \$183.12 \$183.12 \$0.00	\$366.24 \$0.00 \$0.00 \$0.00 \$366.24 \$366.24 \$0.00	First Installment 08/07/2013 COOPER, BILLIE Second Installment 08/07/2013 COOPER, BILLIE
11-28-209-002 COOPER, BILLIE 323 E CENTRAL AV Benld, IL 62009-	03005 8.40009 0030 0.0000	RAILROAD ST BUTLER, IL 62015-0000 LOT 5 BLK 6 LOTS IN BUTLER 9-4-568 S T00 R	0 0 620 0 620 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$25.62 \$0.00 \$0.00 \$0.00 \$25.62 \$25.62 \$0.00	\$25.62 \$0.00 \$0.00 \$0.00 \$25.62 \$25.62 \$0.00	\$51.24 \$0.00 \$0.00 \$0.00 \$51.24 \$51.24 \$0.00	First Installment 08/07/2013 COOPER, BILLIE Second Installment 08/07/2013 COOPER, BILLIE
11-28-209-003 DAMMANN, LEONA TRUSTEE C/O DALE DAMMANN FAMILY TRUST 16952 BRESSEL LANE HUNTINGTON BEACH, CA 92647-0000	03005 8.40009 0030 0.0000	RAILROAD ST BUTLER, IL 62015-0000 LOT 4 BLK 6 LOTS IN BUTLER 9-4-567 S T00 R	0 0 620 0 620 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$25.62 \$0.00 \$0.00 \$0.00 \$25.62 \$25.62 \$0.00	\$25.62 \$0.00 \$0.00 \$0.00 \$25.62 \$25.62 \$0.00	\$51.24 \$0.00 \$0.00 \$0.00 \$51.24 \$51.24 \$0.00	First Installment 07/02/2013 DAMMANN, LEONA TRUSTEE Second Installment 07/02/2013 DAMMANN, LEONA TRUSTEE
11-28-209-004 DAMMANN, LEONA TRUSTEE C/O DALE DAMMANN FAMILY TRUST 16952 BRESSEL LANE HUNTINGTON BEACH, CA 92647-0000	03005 8.40009 0040 0.0000	525 WATER ST BUTLER, IL 62015-0000 LOTS 1-2 & 3 BLK 6 LOTS IN BUTLER 9-4-563 & 564 THRU 566 S T00 R	0 0 2,330 6,960 9,290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$381.79 \$0.00 \$0.00 \$0.00 \$381.79 \$381.79 \$0.00	\$381.79 \$0.00 \$0.00 \$0.00 \$381.79 \$381.79 \$0.00	\$763.58 \$0.00 \$0.00 \$0.00 \$763.58 \$763.58 \$0.00	First Installment 07/02/2013 DAMMANN, LEONA TRUSTEE Second Installment 07/11/2013 DAMMANN, LEONA TRUSTEE
11-28-209-005 LANE R J & R L & K &, H LAWSON 407 SEWARD ST BUTLER, IL 62015-2042	03005 8.40009 0040 0.0000	407 SEWARD AV BUTLER, IL 62015-0000 LOTS 7-8 & 9 BLK 6 LOTS IN BUTLER 9-4-570 S T00 R	0 0 2,010 12,260 14,270 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$334.33 \$0.00 \$0.00 \$0.00 \$334.33 \$334.33 \$0.00	\$334.33 \$0.00 \$0.00 \$0.00 \$334.33 \$334.33 \$0.00	\$668.66 \$0.00 \$0.00 \$0.00 \$668.66 \$668.66 \$0.00	First Installment 07/17/2013 LANE R J & R L & K &, H LAWSON Second Installment 08/27/2013 LANE R J & R L & K &, H LAWSON
11-28-209-006 DAMM, DARRELL JR C/O NATIONAL BANK P O BOX 310 Hillsboro, IL 62049-	03005 8.40009 0040 0.0000	505 WATER ST BUTLER, IL 62015-0000 LOTS 10-11 & 12 BLK 6 LOTS IN BUTLER 9-4-571 S T00 R	0 0 2,010 15,580 17,590 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$470.41 \$0.00 \$0.00 \$0.00 \$470.41 \$470.41 \$0.00	\$470.41 \$0.00 \$0.00 \$0.00 \$470.41 \$470.41 \$0.00	\$940.82 \$0.00 \$0.00 \$0.00 \$940.82 \$940.82 \$0.00	First Installment 07/19/2013 HILLSBORO NATIONAL BANK Second Installment 07/19/2013 HILLSBORO NATIONAL BANK

Montgomery County

Township BUTLER GROVE

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-28-226-001	03005	826 WATER ST	0	0	Tax Due	\$139.44	\$139.44	\$278.88	First Installment
WICKER, ROBERT	8.40009	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013
826 WATER	0040	LOTS 1 & 2 BLK 17 LOTS IN BUTLER	1,200	0	Pen. Due	\$0.00	\$0.00	\$0.00	WICKER, ROBERT
PO BOX 263	0.0000	9-4-614 S T00 R	2,200	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BUTLER, IL 62015-0000			3,400	0	Total Due	\$139.44	\$139.44	\$278.88	
			0	0	Paid	\$139.44	\$139.44	\$278.88	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WICKER, ROBERT
11-28-226-006	03005	520 BUTLER AV	0	0	Tax Due	\$511.99	\$511.99	\$1,023.98	First Installment
STORE IT ALL INC	8.40009	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
17585 MITCHELL LN	0060	LOT 12 BLK 17 LOTS IN BUTLER 9-4-617 S	640	0	Pen. Due	\$0.00	\$0.00	\$0.00	STORE IT ALL INC
P O BOX 151	0.0000	T00 R	11,820	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Carlinville, IL 62626-			12,460	0	Total Due	\$511.99	\$511.99	\$1,023.98	
			0	0	Paid	\$511.99	\$511.99	\$1,023.98	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	STORE IT ALL INC
11-28-226-007	03005	521 CHESTNUT ST	0	0	Tax Due	\$194.46	\$194.46	\$388.92	First Installment
VAN DYKE, RYAN & RANOTA C/O JULIE KI	8.40009	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013
117 N DOUGLAS	0040	LOTS 8-9-10 & 11 BLK 17 LOTS IN	2,490	0	Pen. Due	\$0.00	\$0.00	\$0.00	VAN DYKE, RYAN & RANOTA C/O JULI
Hillsboro, IL 62049-	0.0000	BUTLER HOME ON PRIV TAX 9-4-617-1 S	2,250	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		T00 R	4,740	0	Total Due	\$194.46	\$194.46	\$388.92	
			0	0	Paid	\$194.46	\$194.46	\$388.92	08/27/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	VAN DYKE, RYAN & RANOTA C/O JULI
11-28-226-008	03005	WATER ST	0	0	Tax Due	\$131.88	\$131.88	\$263.76	First Installment
VAN DYKE, RYAN & RANOTA C/O JULIE KI	8.40009	BUTLER, IL 62015	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013
117 N DOUGLAS	0030	W A SEWARDS ADD	3,210	0	Pen. Due	\$0.00	\$0.00	\$0.00	VAN DYKE, RYAN & RANOTA C/O JULI
Hillsboro, IL 62049-	0.0000	LOTS 3 THRU 7 BLK 17	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,210	0	Total Due	\$131.88	\$131.88	\$263.76	
			0	0	Paid	\$131.88	\$131.88	\$263.76	08/27/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	VAN DYKE, RYAN & RANOTA C/O JULI
11-28-227-001	03005	ILLINOIS ROUTE 127	0	0	Tax Due	\$28.56	\$28.56	\$57.12	First Installment
TRADER, CHARLES & THERESA	8.40009	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
206 LANDS END RD	0060	LOT 1 BLK 18 LOTS IN BUTLER 9-4-618 S	700	0	Pen. Due	\$0.00	\$0.00	\$0.00	TRADER, CHARLES & THERESA
HILLSBORO, IL 62049-0000	0.0000	T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			700	0	Total Due	\$28.56	\$28.56	\$57.12	
			0	0	Paid	\$28.56	\$28.56	\$57.12	06/18/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	TRADER, CHARLES & THERESA
11-28-227-004	03005	WATER ST	0	0	Tax Due	\$154.14	\$154.14	\$308.28	First Installment
BEELER, JOSEPH	8.40009	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
15022 N 17TH AVE	0040	N 1/2 LOT 4 BLK 18 LOTS IN BUTLER	620	0	Pen. Due	\$0.00	\$0.00	\$0.00	BEELER, JOSEPH
IRVING, IL 62051-0000	0.0000	9-4-621 S T00 R	3,130	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,750	0	Total Due	\$154.14	\$154.14	\$308.28	
			0	0	Paid	\$154.14	\$154.14	\$308.28	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BEELER, JOSEPH

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
Acres			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
11-28-227-005 BEELER, JOSEPH & LORI 15022 N 17TH AVE IRVING, IL 62051-0000	03005 8.40009 0040 0.0000	WATER ST BUTLER, IL 62015-0000 S 1/2 LOT 4 BLK 18 LOTS IN BUTLER 9-4-622 S T00 R	0 0 620 1,220 1,840 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$75.60 \$0.00 \$0.00 \$0.00 \$75.60 \$75.60 \$0.00	\$151.20 \$0.00 \$0.00 \$0.00 \$151.20 \$151.20 \$0.00	First Installment 08/30/2013 BEELER, JOSEPH & LORI Second Installment 08/30/2013 BEELER, JOSEPH & LORI
11-28-227-006 VOGEL, MIKE 2013 FREY AVE HILLSBORO, IL 62049-0000	03005 8.40009 0040 0.0000	712 WATER ST BUTLER, IL 62015-0000 LOT 5 BLK 18 LOTS IN BUTLER 9-4-623 S T00 R	0 0 960 1,470 2,430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$99.96 \$0.00 \$3.00 \$0.00 \$102.96 \$0.00 \$102.96	\$199.92 \$0.00 \$4.50 \$20.00 \$224.42 \$0.00 \$224.42	First Installment TRUSTEE SUBSEQUENT Second Installment TRUSTEE SUBSEQUENT
11-28-227-009 CHESNEY, KAREN PO BOX 174 BUTLER, IL 62015-0000	03005 8.40009 0040 0.0000	612 WATER ST BUTLER, IL 62015-0000 LOT 10 BLK 18 LOTS IN BUTLER 9-4-626 S T00 R	0 0 620 5,450 6,070 0	0 3,729 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$92.87 \$0.00 \$1.39 \$0.00 \$94.26 \$94.26 \$0.00	\$185.74 \$0.00 \$2.78 \$10.00 \$198.52 \$198.52 \$0.00	First Installment 09/05/2013 CHESNEY, KAREN Second Installment 10/01/2013 CHESNEY, KAREN
11-28-227-011 MEHOCHKO, DAVID 700 WATER ST PO BOX 275 BUTLER, IL 62015-0000	03005 8.40009 0040 0.0000	700 WATER ST BUTLER, IL 62015-0000 LOTS 6 & 7 BLK 18 LOTS IN BUTLER 9-4-624 & 625 S T00 R	0 0 1,310 1,310 2,620 0	0 1,217 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$56.41 \$0.00 \$0.00 \$0.00 \$56.41 \$56.41 \$0.00	\$112.82 \$0.00 \$0.00 \$0.00 \$112.82 \$112.82 \$0.00	First Installment 07/11/2013 MEHOCHKO, DAVID Second Installment 07/11/2013 MEHOCHKO, DAVID
11-28-227-012 MEHOCHKO, DAVID J 700 WATER ST PO BOX 275 BUTLER, IL 62015-0000	03005 8.40009 0040 0.0000	700 WATER ST BUTLER, IL 62015-0000 LOTS 8 & 9 BLK 18 LOTS IN BUTLER 9-4-624-1 S T00 R	0 0 1,310 120 1,430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$58.80 \$0.00 \$0.00 \$0.00 \$58.80 \$58.80 \$0.00	\$117.60 \$0.00 \$0.00 \$0.00 \$117.60 \$117.60 \$0.00	First Installment 07/11/2013 MEHOCHKO, DAVID Second Installment 07/11/2013 MEHOCHKO, DAVID
11-28-227-013 DAVIDSON, KEVIN & CHA HAMBY 716 WATER PO BOX 172 BUTLER, IL 62015-0000	03005 8.40009 0040 0.0000	716 WATER ST BUTLER, IL 62015-0000 LOT 2 & 3 BLK 18 LOTS IN BUTLER 9-4-620 & 619 S T00 R	0 0 1,220 14,230 15,450 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$382.21 \$0.00 \$0.00 \$0.00 \$382.21 \$382.21 \$0.00	\$764.42 \$0.00 \$0.00 \$0.00 \$764.42 \$764.42 \$0.00	First Installment 06/27/2013 DAVIDSON, KEVIN & CHA HAMBY Second Installment 06/27/2013 DAVIDSON, KEVIN & CHA HAMBY

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Township BUTLER GROVE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-28-228-001 DAMMANN, DONALD & MARJORIE 107 UNION PO BOX 301 BUTLER, IL 62015-0000	03005 8.40009 0021 45.9200	ILLINOIS ROUTE 127 BUTLER, IL 62015-0000 PT E 1/2 NE LANDS CORP LIMITS BUTLER 9-4-501 S28 T09 R4	4,710 0 0 0 4,710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$197.82 \$0.00 \$0.00 \$0.00 \$197.82 \$197.82 \$0.00	\$197.82 \$0.00 \$0.00 \$0.00 \$197.82 \$197.82 \$0.00	\$395.64 \$0.00 \$0.00 \$0.00 \$395.64 \$395.64 \$0.00	First Installment 07/10/2013 DAMMANN, DONALD & MARJORIE Second Installment 08/19/2013 DAMMANN, DONALD & MARJORIE
11-28-229-004 LOVINS , PAUL DAVID JR 508 WATER ST Butler, IL 62015-	03005 8.40009 0040 0.0000	508 WATER ST BUTLER, IL 62015-0000 LOT 7 BLK 19 LOTS IN BUTLER 9-4-630 S T00 R	0 0 620 4,830 5,450 0	0 3,767 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$65.65 \$0.00 \$0.00 \$0.00 \$65.65 \$65.65 \$0.00	\$65.65 \$0.00 \$0.00 \$0.00 \$65.65 \$65.65 \$0.00	\$131.30 \$0.00 \$0.00 \$0.00 \$131.30 \$131.30 \$0.00	First Installment 07/23/2013 LOVINS , PAUL DAVID JR Second Installment 07/23/2013 LOVINS , PAUL DAVID JR
11-28-229-005 BOLIARD, TRAVIS & SHERRI 420 WATER ST P O BOX 205 Butler, IL 62015-	03005 8.40009 0030 0.0000	420 WATER TOWER ST BUTLER, IL 62015-0000 LOT 8 BLK 19 & VACATED SEWARD ST 50 FT X 147 FT LOTS IN BUTLER 9-4-631 S T00 R	0 0 1,200 0 1,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$49.14 \$0.00 \$0.74 \$0.00 \$49.88 \$49.88 \$0.00	\$49.14 \$0.00 \$0.00 \$0.00 \$49.14 \$49.14 \$0.00	\$98.28 \$0.00 \$0.74 \$0.00 \$99.02 \$99.02 \$0.00	First Installment 08/12/2013 BOLIARD, TRAVIS & SHERRI Second Installment 08/12/2013 BOLIARD, TRAVIS & SHERRI
11-28-229-007 M & M SERVICE CO PO BOX 500 CARLINVILLE, IL 62626-0000	03005 8.40009 0060 1.7500	503 WATER ST BUTLER, IL 62015-0000 PT E 1/2 NE LANDS CORP LIMITS BUTLER 9-4-499 S28 T09 R4	0 0 4,150 28,770 32,920 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,352.00 \$0.00 \$0.00 \$0.00 \$1,352.00 \$1,352.00 \$0.00	\$1,352.00 \$0.00 \$0.00 \$0.00 \$1,352.00 \$1,352.00 \$0.00	\$2,704.00 \$0.00 \$0.00 \$0.00 \$2,704.00 \$2,704.00 \$0.00	First Installment 08/09/2013 M & M SERVICE CO Second Installment 09/09/2013 M & M SERVICE CO
11-28-229-008 M & M SERVICE CO PO BOX 500 CARLINVILLE, IL 62626-0000	03005 8.40009 0060 0.0000	503 WATER ST BUTLER, IL 62015-0000 LOTS 1 THRU 6 BLK 19 LOTS IN BUTLER 9-4-627 & 628 & 629 S T00 R	0 0 3,870 0 3,870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$158.76 \$0.00 \$0.00 \$0.00 \$158.76 \$158.76 \$0.00	\$158.76 \$0.00 \$0.00 \$0.00 \$158.76 \$158.76 \$0.00	\$317.52 \$0.00 \$0.00 \$0.00 \$317.52 \$317.52 \$0.00	First Installment 08/09/2013 M & M SERVICE CO Second Installment 09/09/2013 M & M SERVICE CO
11-28-229-457 M & M SERVICE CO PO BOX 500 CARLINVILLE, IL 62626-0000	03005 8.40009 4600 0.0000	503 WATER ST BUTLER, IL 62015-0000 POLLUTION CONTROL FACILITIES DEPARTMENT ASSESSED MONTGOMERY COUNTY,BUTLER GROVE TWP,U003,J526 VCBT,MTA3,CSA2,TR03,CES1 S28 T09 R4	0 80 0 0 80 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Township BUTLER GROVE

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
11-28-251-001	03005			107 UNION ST		0	0	0	Tax Due	\$1,606.52	\$1,606.52	\$3,213.04	First Installment
DAMMANN, DONALD & MARJORIE	8.40009			BUTLER, IL 62015-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2013
107 UNION	0040			PT SW NE LANDS CORP LIMITS BUTLER		3,820	4,000	0	Pen. Due	\$0.00	\$0.00	\$0.00	DAMMANN, DONALD & MARJORIE
PO BOX 301	5.5000			9-4-496 S28 T09 R4		45,520	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BUTLER, IL 62015-0000						49,340	0	0	Total Due	\$1,606.52	\$1,606.52	\$3,213.04	08/19/2013
						0	0	0	Paid	\$1,606.52	\$1,606.52	\$3,213.04	DAMMANN, DONALD & MARJORIE
								0	Unpaid	\$0.00	\$0.00	\$0.00	
11-28-251-002	03005			TITCOMB ST		0	0	0	Tax Due	\$78.54	\$78.54	\$157.08	First Installment
SMITH, JEFFREY A & LARRY DEAN SMITH	8.40009			BUTLER, IL 62015-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013
P O BOX 201	0030			LOTS 1-2 & 3 BLK 12 LOTS IN BUTLER		1,910	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SMITH, JEFFREY A & LARRY DEAN SM
Butler, IL 62015-	0.0000			9-4-597 S T00 R		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,910	0	0	Total Due	\$78.54	\$78.54	\$157.08	07/08/2013
						0	0	0	Paid	\$78.54	\$78.54	\$157.08	SMITH, JEFFREY A & LARRY DEAN SM
								0	Unpaid	\$0.00	\$0.00	\$0.00	
11-28-251-005	03005			507 TITCOMB ST		0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
WHITE, ROBERTA KAY	8.40009			BUTLER, IL 62015-0000		0	1,424	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
507 TITCOMB	0040			LOTS 4 & 5 & S 1/2 LOT 6 BLK 12 LOTS IN		660	25	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHITE, ROBERTA KAY
PO BOX 183	0.0000			BUTLER 9-4-599 S T00 R		1,840	1,001	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BUTLER, IL 62015-0000						2,500	0	0	Total Due	\$0.00	\$0.00	\$0.00	09/09/2013
						0	0	0	Paid	\$0.00	\$0.00	\$0.00	WHITE, ROBERTA KAY
								0	Unpaid	\$0.00	\$0.00	\$0.00	
11-28-251-006	03005			507 TITCOMB ST		0	0	0	Tax Due	\$76.91	\$76.91	\$153.82	First Installment
WHITE, ROBERTA KAY	8.40009			BUTLER, IL 62015-0000		0	459	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
PO BOX 183	0040			N 1/2 LOT 6 BLK 12 LOTS IN BUTLER		1,250	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHITE, ROBERTA KAY
BUTLER, IL 62015-0000	0.0000			9-4-598 S T00 R		1,090	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,340	0	0	Total Due	\$76.91	\$76.91	\$153.82	09/09/2013
						0	0	0	Paid	\$76.91	\$76.91	\$153.82	WHITE, ROBERTA KAY
								0	Unpaid	\$0.00	\$0.00	\$0.00	
11-28-252-004	03005			213 SEWARD AV		0	0	0	Tax Due	\$123.06	\$123.06	\$246.12	First Installment
HUDDLESTON, GARY L & JILL	8.40009			BUTLER, IL 62015-0000		0	5,170	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/20/2013
PO BOX 173	0040			LOTS 9 & 10 BLK 13 LOTS IN BUTLER		1,200	0	0	Pen. Due	\$3.69	\$1.85	\$5.54	HUDDLESTON, GARY L & JILL
BUTLER, IL 62015-0000	0.0000			9-4-603 S T00 R		7,090	0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						8,290	0	0	Total Due	\$126.75	\$134.91	\$261.66	09/23/2013
						0	0	0	Paid	\$126.75	\$134.91	\$261.66	HUDDLESTON, GARY L & JILL
								0	Unpaid	\$0.00	\$0.00	\$0.00	
11-28-252-005	03005			505 ELM ST		0	0	0	Tax Due	\$49.14	\$49.14	\$98.28	First Installment
MARCOLINI, JENNIFER A	8.40009			BUTLER, IL 62015-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
203 SEWARD ST	0030			LOTS 11 & 12 BLK 13 LOTS IN BUTLER		1,200	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARCOLINI, JENNIFER A
Butler, IL 62015-	0.0000			9-4-604 S T00 R		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,200	0	0	Total Due	\$49.14	\$49.14	\$98.28	07/01/2013
						0	0	0	Paid	\$49.14	\$49.14	\$98.28	MARCOLINI, JENNIFER A
								0	Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township BUTLER GROVE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Acres	Farm Bldg				Owner Occ.
			Land	Sr Citizen	First	Second		
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
11-28-252-007 LANE, TOMMY & JODI PO BOX 503 Witt, IL 62094-	03005 8.40009 0040 0.0000	519 ELM ST BUTLER, IL 62015-0000 LOTS 1 & 2 BLK 13 LOTS IN BUTLER 9-4-600A S T00 R	0 0 1,250 5,570 6,820 0	0 4,681 0 0 0 0	Tax Due \$83.54 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$83.54 Paid \$83.54 Unpaid \$0.00	\$83.54 \$0.00 \$0.00 \$0.00 \$83.54 \$83.54 \$0.00	\$167.08 \$0.00 \$0.00 \$0.00 \$167.08 \$167.08 \$0.00	First Installment 07/31/2013 LANE, TOMMY & JODI Second Installment 07/31/2013 LANE, TOMMY & JODI
11-28-252-008 HAWKINS, WILLIAM M & JACQWINOT 901 LINCOLN Auburn, IL 62615-	03005 8.40009 0040 0.0000	203 RAILROAD ST BUTLER, IL 62015-0000 LOTS 5 & 6 BLK 13 LOTS IN BUTLER 9-4-600B S T00 R	0 0 1,250 10,790 12,040 0	0 6,000 0 0 0 0	Tax Due \$242.35 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$242.35 Paid \$242.35 Unpaid \$0.00	\$242.35 \$0.00 \$0.00 \$0.00 \$242.35 \$242.35 \$0.00	\$484.70 \$0.00 \$0.00 \$0.00 \$484.70 \$484.70 \$0.00	First Installment 08/09/2013 HAWKINS, WILLIAM M & JACQWINOT Second Installment 09/09/2013 HAWKINS, WILLIAM M & JACQWINOT
11-28-252-009 WOOLARD, JAMES WESLEY BOX 207 BUTLER, IL 62015-0000	03005 8.40009 0040 0.0000	211 RAILROAD ST BUTLER, IL 62015-0000 LOTS 3 & 4 BLK 13 LOTS IN BUTLER 9-4-600 S T00 R	0 0 1,250 5,570 6,820 0	0 4,680 0 0 0 0	Tax Due \$83.58 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$83.58 Paid \$83.58 Unpaid \$0.00	\$83.58 \$0.00 \$0.00 \$0.00 \$83.58 \$83.58 \$0.00	\$167.16 \$0.00 \$0.00 \$0.00 \$167.16 \$167.16 \$0.00	First Installment 06/27/2013 WOOLARD, JAMES WESLEY Second Installment 06/27/2013 WOOLARD, JAMES WESLEY
11-28-252-010 GOODALL, CARA CARLENE C/O SOUTH CENTRAL ILLINOIS MORTGAGE P O BOX 9039 Alton, IL 62002-	03005 8.40009 0040 0.0000	203 SEWARD AV BUTLER, IL 62015-0000 LOTS 7 & 8 BLK 13 LOTS IN BUTLER 9-4-601 & 602 S T00 R	0 0 1,250 8,930 10,180 0	0 6,000 0 0 0 0	Tax Due \$165.90 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$165.90 Paid \$165.90 Unpaid \$0.00	\$165.90 \$0.00 \$0.00 \$0.00 \$165.90 \$165.90 \$0.00	\$331.80 \$0.00 \$0.00 \$0.00 \$331.80 \$331.80 \$0.00	First Installment 07/22/2013 SOUTH CENTRAL ILLINOIS MORTGAC Second Installment 08/23/2013 SOUTH CENTRAL ILLINOIS MORTGAC
11-28-253-001 EDWARDS, SUSAN P O BOX 285 Butler, IL 62015-	03005 8.40009 0040 0.0000	522 ELM ST BUTLER, IL 62015-0000 LOTS 5 & 6 BLK 5 LOTS IN BUTLER HOME ON PRIV TAX 9-4-560 S T00 R	0 0 1,200 1,440 2,640 0	0 0 0 0 0 0	Tax Due \$108.36 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$108.36 Paid \$108.36 Unpaid \$0.00	\$108.36 \$0.00 \$0.00 \$0.00 \$108.36 \$108.36 \$0.00	\$216.72 \$0.00 \$0.00 \$0.00 \$216.72 \$216.72 \$0.00	First Installment 08/05/2013 EDWARDS, SUSAN Second Installment 09/06/2013 EDWARDS, SUSAN
11-28-253-002 EDWARDS, SUSAN P O BOX 285 Butler, IL 62015-	03005 8.40009 0030 0.0000	RAILROAD ST BUTLER, IL 62015-0000 LOTS 3 & 4 BLK 5 LOTS IN BUTLER 9-4-559 S T00 R	0 0 1,200 0 1,200 0	0 0 0 0 0 0	Tax Due \$49.14 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$49.14 Paid \$49.14 Unpaid \$0.00	\$49.14 \$0.00 \$0.00 \$0.00 \$49.14 \$49.14 \$0.00	\$98.28 \$0.00 \$0.00 \$0.00 \$98.28 \$98.28 \$0.00	First Installment 08/05/2013 EDWARDS, SUSAN Second Installment 09/06/2013 EDWARDS, SUSAN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Instalment	Total	Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.					
			Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
11-28-253-003 CUNNINGHAM, DONNA 523 CHERRY ST PO BOX 246 BUTLER, IL 62015-0000	03005 8.40009 0040 0.0000	523 CHERRY ST BUTLER, IL 62015-0000 LOTS 1 & 2 BLK 5 LOTS IN BUTLER 9-4-558 S T00 R	0 0 1,200 9,840 11,040 0	0 6,000 3,694 1,096 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment 07/30/2013 Second Installment 07/30/2013
11-28-253-004 VOYLES, WILLIAM O 305 SEWARD PO BOX 222 BUTLER, IL 62015-0000	03005 8.40009 0040 0.0000	305 SEWARD AV BUTLER, IL 62015-0000 LOTS 7-8 & 9 BLK 5 LOTS IN BUTLER 9-4-561 S T00 R	0 0 2,010 11,830 13,840 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$148.68 \$0.00 \$0.00 \$0.00 \$148.68 \$148.68 \$0.00	\$148.68 \$0.00 \$0.00 \$0.00 \$148.68 \$148.68 \$0.00	\$297.36 \$0.00 \$0.00 \$0.00 \$297.36 \$297.36 \$0.00	First Installment 07/30/2013 Second Installment 07/30/2013
11-28-253-006 EVANICK, MARTIN & CHERYL CAIN PO BOX 234 BUTLER, IL 62015	03005 8.40009 0040 0.0000	315 SEWARD AV BUTLER, IL 62015-0000 LOT 10 BLK 5 LOTS IN BUTLER HOME ON PRIV TAX 9-4-562 S T00 R	0 0 670 1,310 1,980 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$81.48 \$0.00 \$2.44 \$0.00 \$83.92 \$83.92 \$0.00	\$81.48 \$0.00 \$1.22 \$10.00 \$92.70 \$92.70 \$0.00	\$162.96 \$0.00 \$3.66 \$10.00 \$176.62 \$176.62 \$0.00	First Installment 10/09/2013 Second Installment 10/09/2013
11-28-253-007 CUNNINGHAM, JEFFERY C PO BOX 195 BUTLER, IL 62015-0000	03005 8.40009 0040 0.0000	325 SEWARD AV BUTLER, IL 62015-0000 LOTS 11 & 12 BLK 5 LOTS IN BUTLER 9-4-562A S T00 R	0 0 1,340 10,760 12,100 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$244.87 \$0.00 \$0.00 \$0.00 \$244.87 \$244.87 \$0.00	\$244.87 \$0.00 \$0.00 \$0.00 \$244.87 \$244.87 \$0.00	\$489.74 \$0.00 \$0.00 \$0.00 \$489.74 \$489.74 \$0.00	First Installment 07/26/2013 Second Installment 09/06/2013
11-28-254-001 WOOLARD, JESSE SCOTT P O BOX 207 Butler, IL 62015-	03005 8.40009 0030 0.0000	TITCOMB ST BUTLER, IL 62015-0000 LOTS 1-2-3 & 4 BLK 11 LOTS IN BUTLER 9-4-594 S T00 R	0 0 2,520 0 2,520 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$103.32 \$0.00 \$0.00 \$0.00 \$103.32 \$103.32 \$0.00	\$103.32 \$0.00 \$0.00 \$0.00 \$103.32 \$103.32 \$0.00	\$206.64 \$0.00 \$0.00 \$0.00 \$206.64 \$206.64 \$0.00	First Installment 06/21/2013 Second Installment 06/21/2013
11-28-254-004 LANE ROBERT J C/O BANK & TRUST CO 401 N MADISON PO BOX 410 LITCHFIELD, IL 62056-0000	03005 8.40009 0040 0.0000	405 TITCOMB ST BUTLER, IL 62015-0000 LOT 5 BLK 11 LOTS IN BUTLER 9-4-596 & 595 S T00 R	0 0 3,320 9,300 12,620 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$266.29 \$0.00 \$0.00 \$0.00 \$266.29 \$266.29 \$0.00	\$266.29 \$0.00 \$0.00 \$0.00 \$266.29 \$266.29 \$0.00	\$532.58 \$0.00 \$0.00 \$0.00 \$532.58 \$532.58 \$0.00	First Installment 07/31/2013 Second Installment 09/03/2013

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-28-255-001 BOLIARD DON, DON PO BOX 295 BUTLER, IL 62015-0000	03005 8.40009 0040 0.0000	206 SEWARD AV BUTLER, IL 62015-0000 LOTS 5 & 6 BLK 10 LOTS IN BUTLER 9-4-591 S T00 R	0 0 1,250 4,290 5,540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$227.22 \$0.00 \$0.00 \$0.00 \$227.22 \$227.22 \$0.00	\$227.22 \$0.00 \$0.00 \$0.00 \$227.22 \$227.22 \$0.00	\$454.44 \$0.00 \$0.00 \$0.00 \$454.44 \$454.44 \$0.00	First Installment 07/15/2013 BOLIARD, DON & NEOMA Second Installment 07/15/2013 BOLIARD, DON & NEOMA
11-28-255-004 SNYDER, JAMES E BOX 218 BUTLER, IL 62015-0000	03005 8.40009 0030 0.0000	UNION ST & TITCOMB ST BUTLER, IL 62015-0000 ALL LOTS 7 & 8 & W 1/2 LOT 9 BLK 10 LOTS IN BUTLER 9-4-592 S T00 R	0 0 1,310 0 1,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$53.76 \$0.00 \$0.00 \$0.00 \$53.76 \$53.76 \$0.00	\$53.76 \$0.00 \$0.00 \$0.00 \$53.76 \$53.76 \$0.00	\$107.52 \$0.00 \$0.00 \$0.00 \$107.52 \$107.52 \$0.00	First Installment 06/24/2013 SNYDER, NANCY E Second Installment 06/24/2013 SNYDER, NANCY E
11-28-255-005 SNYDER, JAMES E BOX 218 BUTLER, IL 62015-0000	03005 8.40009 0040 0.0000	409 ELM ST BUTLER, IL 62015-0000 ALL LOTS 10-11 & 12 & E 1/2 LOT 9 BLK 10 LOTS IN BUTLER 9-4-593 S T00 R	0 0 2,010 13,760 15,770 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$647.65 \$0.00 \$0.00 \$0.00 \$647.65 \$647.65 \$0.00	\$647.65 \$0.00 \$0.00 \$0.00 \$647.65 \$647.65 \$0.00	\$1,295.30 \$0.00 \$0.00 \$0.00 \$1,295.30 \$1,295.30 \$0.00	First Installment 06/24/2013 SNYDER, NANCY E Second Installment 06/24/2013 SNYDER, NANCY E
11-28-255-006 BOLIARD, DON & NEOMA PO BOX 295 BUTLER, IL 62015-0000	03005 8.40009 0030 0.0000	206 SEWARD AV BUTLER, IL 62015-0000 LOT 4 BLK 10 LOTS IN BUTLER 9-4-590 S T00 R	0 0 610 0 610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$25.20 \$0.00 \$0.00 \$0.00 \$25.20 \$25.20 \$0.00	\$25.20 \$0.00 \$0.00 \$0.00 \$25.20 \$25.20 \$0.00	\$50.40 \$0.00 \$0.00 \$0.00 \$50.40 \$50.40 \$0.00	First Installment 07/15/2013 BOLIARD, DON & NEOMA Second Installment 07/15/2013 BOLIARD, DON & NEOMA
11-28-255-008 SNYDER, JAMES E BOX 218 BUTLER, IL 62015-0000	03005 8.40009 0040 0.0000	425 ELM ST BUTLER, IL 62015-0000 LOTS 1-2 & 3 BLK 10 W A SEWARDS ADD 9-4-589 S T00 R	0 0 1,810 8,250 10,060 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$161.28 \$0.00 \$0.00 \$0.00 \$161.28 \$161.28 \$0.00	\$161.28 \$0.00 \$0.00 \$0.00 \$161.28 \$161.28 \$0.00	\$322.56 \$0.00 \$0.00 \$0.00 \$322.56 \$322.56 \$0.00	First Installment 06/24/2013 SNYDER, NANCY E Second Installment 06/24/2013 SNYDER, NANCY E
11-28-256-001 PROSE, MILDRED L 304 SEWARD AVE PO BOX 273 BUTLER, IL 62015-0000	03005 8.40009 0040 0.0000	304 SEWARD AV BUTLER, IL 62015-0000 LOTS 3-4-5 & 6 BLK 8 LOTS IN BUTLER 9-4-582 S T00 R	0 0 2,520 11,780 14,300 0	0 6,000 4,000 3,920 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2.52 \$0.00 \$0.00 \$0.00 \$2.52 \$2.52 \$0.00	\$2.52 \$0.00 \$0.00 \$0.00 \$2.52 \$2.52 \$0.00	\$5.04 \$0.00 \$0.00 \$0.00 \$5.04 \$5.04 \$0.00	First Installment 06/27/2013 PROSE, MILDRED L Second Installment 06/27/2013 PROSE, MILDRED L

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Instalment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
11-28-256-002	03005	423 CHERRY ST	0	0	Tax Due	\$0.00	First Installment
BUTLER UNION PRESBYTERIAN CHURCH	8.40009	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	
PO BOX 177	0090	LOTS 1 & 2 BLK 8 LOTS IN BUTLER	0	0	Pen. Due	\$0.00	
BUTLER, IL 62015-0000	0.0000	DOCKET NO 87-68-64 9-4-581 S T00 R	0	0	Cost Due	\$0.00	
			0	0	Total Due	\$0.00	Second Installment
			0	0	Paid	\$0.00	
			0	0	Unpaid	\$0.00	
11-28-256-007	03005	UNION ST & ELM ST	0	0	Tax Due	\$0.00	First Installment
EAGLES NEST MINISTRIES	8.40009	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	
PO BOX 232	0090	LOTS 7-8 & 9 BLK 8 LOTS IN BUTLER	0	0	Pen. Due	\$0.00	
BUTLER, IL 62015-0000	0.0000	DOCKET NO 97-68-7 9-4-583 & 584 S T00 R	0	0	Cost Due	\$0.00	
			0	0	Total Due	\$0.00	Second Installment
			0	0	Paid	\$0.00	
			0	0	Unpaid	\$0.00	
11-28-256-008	03005	403 CHERRY ST	0	0	Tax Due	\$178.92	First Installment
GORMAN, SANDRA	8.40009	BUTLER, IL 62015-0000	0	6,000	Drainage Due	\$0.00	08/07/2013
403 CHERRY ST	0040	LOTS 10-11 & 12 BLK 8 LOTS IN BUTLER	1,860	0	Pen. Due	\$0.00	GORMAN, SANDRA
Butler, IL 62015-1009	0.0000	9-4-586 & 585 S T00 R	10,680	0	Cost Due	\$0.00	Second Installment
			12,540	0	Total Due	\$178.92	\$357.84
			0	0	Paid	\$178.92	\$357.84
			0	0	Unpaid	\$0.00	\$0.00
							GORMAN, SANDRA
11-28-257-001	03005	UNION ST	190	0	Tax Due	\$7.98	First Installment
GREENE, JEREMY & SARA C/O LITCHFIEL	8.40009	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	07/15/2013
COMM SAVINGS	0021	PT SW NE LANDS CORP LIMITS BUTLER	0	0	Pen. Due	\$0.00	JACKSONVILLE SAVINGS BANK
PO BOX 445	1.0000	9-4-498 S28 T09 R4	0	0	Cost Due	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000			190	0	Total Due	\$7.98	\$15.96
			0	0	Paid	\$7.98	\$15.96
			0	0	Unpaid	\$0.00	\$0.00
							JACKSONVILLE SAVINGS BANK
11-28-257-004	03005	KEELEY ST	0	0	Tax Due	\$51.24	First Installment
GREENE, JEREMY & SARA C/O LITCHFIEL	8.40009	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	07/15/2013
COMM SAVINGS	0030	LOTS 7 & 8 BLK 2 GEORGE SEWARD ADD	1,250	0	Pen. Due	\$0.00	JACKSONVILLE SAVINGS BANK
PO BOX 445	0.0000	9-4-642 S T00 R	0	0	Cost Due	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000			1,250	0	Total Due	\$51.24	\$102.48
			0	0	Paid	\$51.24	\$102.48
			0	0	Unpaid	\$0.00	\$0.00
							JACKSONVILLE SAVINGS BANK
11-28-257-005	03005	305 TITCOMB ST	0	0	Tax Due	\$51.24	First Installment
LANG, DONALD A	8.40009	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	07/31/2013
305 TITCOMB	0030	LOTS 9 & 10 BLK 2 GEORGE SEWARD	1,250	0	Pen. Due	\$0.00	\$0.77
PO BOX 237	0.0000	ADD 9-4-643 S T00 R	0	0	Cost Due	\$0.00	\$0.00
BUTLER, IL 62015-0000			1,250	0	Total Due	\$51.24	\$52.01
			0	0	Paid	\$51.24	\$52.01
			0	0	Unpaid	\$0.00	\$0.00
							\$103.25
							09/13/2013
							LANG, DONALD A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
11-28-257-006 LANG, DONALD A 305 TITCOMB PO BOX 237 BUTLER, IL 62015-0000	03005 8.40009 0040 0.0000	305 TITCOMB ST BUTLER, IL 62015-0000 LOTS 11 & 12 BLK 2 GEORGE SEWARD ADD 9-4-644 S T00 R	0 0 1,250 13,490 14,740 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$353.23 \$0.00 \$5.30 \$0.00 \$353.23 \$353.23 \$0.00	\$353.23 \$0.00 \$5.30 \$0.00 \$358.53 \$358.53 \$0.00	\$706.46 \$0.00 \$5.30 \$0.00 \$711.76 \$711.76 \$0.00	First Installment 07/31/2013 LANG, DONALD A Second Installment 09/13/2013 LANG, DONALD A
11-28-257-007 GRAY, DORIS 323 TITCOMB ST BUTLER, IL 62015-0000	03005 8.40009 0040 0.0000	323 TITCOMB ST BUTLER, IL 62015-0000 LOTS 1 THRU 4 BLK 2 GEO SEWARD ADD & LOTS 5 & 6 BLK 2 SEWARDS 2ND ADD 9-4-640 & 641 S T00 R	0 0 3,750 13,520 17,270 0	0 6,000 2,616 8,274 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
11-28-258-009 EAGLES NEST MINISTRIES 220 UNION ST BUTLER, IL 62015-0000	03005 8.40009 0030 0.0000	220 UNION ST BUTLER, IL 62015-0000 LOTS 1-2 & 7-8 BLK 1 & PCL 100' x 300' E & ADJ TO BLK 1 GEROG SEWARD ADD PARTIAL EXEMPT DOCKET NO 95-68-17 DOCKET NO 07-68-10	0 0 150 0 150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.30 \$0.00 \$0.00 \$0.00 \$6.30 \$6.30 \$0.00	\$6.30 \$0.00 \$0.00 \$0.00 \$6.30 \$6.30 \$0.00	\$12.60 \$0.00 \$0.00 \$0.00 \$12.60 \$12.60 \$0.00	First Installment 07/03/2013 EAGLES NEST MINISTRIES Second Installment 07/03/2013 EAGLES NEST MINISTRIES
11-28-258-010 GRAY, JOE 206 UNION ST BUTLER, IL 62015-0000	03005 8.40009 0040 0.0000	206 UNION ST BUTLER, IL 62015-0000 LOTS 3 THRU 6 BLK 1 GEORGE SEWARD ADD 9-4-638 & 637 S T00 R	0 0 1,200 16,370 17,570 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$217.56 \$0.00 \$0.00 \$0.00 \$217.56 \$217.56 \$0.00	\$217.56 \$0.00 \$0.00 \$0.00 \$217.56 \$217.56 \$0.00	\$435.12 \$0.00 \$0.00 \$0.00 \$435.12 \$435.12 \$0.00	First Installment 08/02/2013 GRAY, JOE Second Installment 09/04/2013 GRAY, JOE
11-28-259-001 PRYOR, ROSELLA M 306 UNION PO BOX 202 BUTLER, IL 62015-0000	03005 8.40009 0040 0.0000	306 UNION ST BUTLER, IL 62015-0000 LOTS 5 & 6 BLK 9 LOTS IN BUTLER 9-4-588 S T00 R	0 0 1,200 8,230 9,430 0	0 4,700 0 4,520 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
11-28-259-002 DJD LAND TRUST 318 SHELBYVILLE RD HILLSBORO, IL 62049-0000	03005 8.40009 0040 0.0000	313 BURNAP ST BUTLER, IL 62015-0000 LOTS 1-2-3 & 4 BLK 9 LOTS IN BUTLER 9-4-587 S T00 R	0 0 2,520 4,800 7,320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$300.31 \$0.00 \$9.01 \$0.00 \$309.32 \$309.32 \$0.00	\$300.31 \$0.00 \$4.50 \$20.00 \$324.81 \$324.81 \$0.00	\$600.62 \$0.00 \$13.51 \$20.00 \$634.13 \$634.13 \$0.00	First Installment Second Installment

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Township BUTLER GROVE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Instalment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
11-28-260-005 SNYDER, NANCY E P O BOX 218 Butler, IL 62015-0000	03005 8.40009 0040 0.0000	306 BURNAP ST BUTLER, IL 62015-0000 LOTS 5 & 6 BLK 21 WILLIAM SEWARD ADD 9-4-648 & 647 S T00 R	0 0 1,200 4,700 5,900 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$484.70 \$0.00 \$0.00 \$0.00 \$484.70 \$484.70 \$0.00	First Installment 06/24/2013 SNYDER, NANCY E Second Installment 06/24/2013 SNYDER, NANCY E
11-28-260-006 AMES, TARIANNE 301 CHERRY PO BOX 212 BUTLER, IL 62015-0000	03005 8.40009 0040 0.0000	301 CHERRY ST BUTLER, IL 62015-0000 LTS 1 THRU 4 & PT LYG S & ADJ-BEG SE COR LT 1 S50' W200' N50' E200' TO POB 9-4-646 S T00 R	0 0 3,150 6,280 9,430 0	0 6,000 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$270.48 \$0.00 \$0.00 \$0.00 \$270.48 \$270.48 \$0.00	First Installment 08/09/2013 AMES, TARIANNE Second Installment 08/09/2013 AMES, TARIANNE
11-28-261-001 GREENE, JEREMY & SARA C/O LITCHFIEL COMM SAVINGS PO BOX 445 LITCHFIELD, IL 62056-0000	03005 8.40009 0021 3.5000	KEELEY ST BUTLER, IL 62015-0000 PT SW NE LANDS CORP LIMITS BUTLER 9-4-497 S28 T09 R4	360 0 0 0 360 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$30.24 \$0.00 \$0.00 \$0.00 \$30.24 \$30.24 \$0.00	First Installment 07/15/2013 JACKSONVILLE SAVINGS BANK Second Installment 08/22/2013 JACKSONVILLE SAVINGS BANK
11-28-261-002 BROWN, BRETT & MICHELLE 247 TITCOMB ST BUTLER, IL 62015-0000	03005 8.40009 0040 0.3300	247 TITCOMB ST BUTLER, IL 62015-0000 150 FT W OF NW COR LT 4 BLK 3 SEWARDS 2ND ADD PT SW NE LANDS CORP LIMITS BUTLER 9-4-517 HOME ON PRIV TAX S28 T09 R4	0 0 830 4,670 5,500 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$451.92 \$0.00 \$0.00 \$0.00 \$451.92 \$451.92 \$0.00	First Installment 08/08/2013 BROWN, BRETT & MICHELLE Second Installment 09/09/2013 BROWN, BRETT & MICHELLE
11-28-261-003 BROWN, BRETT & MICHELLE 247 TITCOMB ST BUTLER, IL 62015-0000	03005 8.40009 0030 0.3300	247 TITCOMB ST BUTLER, IL 62015-0000 SE COR SW NE 100 FT X 142 FT LANDS CORP LIMITS BUTLER 9-4-516 S28 T09 R4	0 0 840 0 840 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$68.88 \$0.00 \$0.00 \$0.00 \$68.88 \$68.88 \$0.00	First Installment 08/08/2013 BROWN, BRETT & MICHELLE Second Installment 09/09/2013 BROWN, BRETT & MICHELLE
11-28-261-005 BROWN, BRETT & MICHELLE 247 TITCOMB ST BUTLER, IL 62015-0000	03005 8.40009 0030 0.2500	247 TITCOMB ST BUTLER, IL 62015-0000 PT SW NE & PT NW SE LANDS CORP LIMITS BUTLER 9-4-519 S28 T09 R4	0 0 620 0 620 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$51.24 \$0.00 \$0.00 \$0.00 \$51.24 \$51.24 \$0.00	First Installment 08/08/2013 BROWN, BRETT & MICHELLE Second Installment 09/09/2013 BROWN, BRETT & MICHELLE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-28-262-001 CUNNINGHAM, DEBRA J P O BOX 246 Butler, IL 62015-	03005 8.40009 0040 0.0000	206 KEELEY ST BUTLER, IL 62015-0000 LOTS 1-2-3 & 4 BLK 3 GEORGE SEWARD ADD 9-4-645 S T00 R	0 0 2,520 4,370 6,890 0	0 4,641 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$87.74 \$0.00 \$0.00 \$0.00 \$87.74 \$87.74 \$0.00	\$87.74 \$0.00 \$0.00 \$0.00 \$87.74 \$87.74 \$0.00	\$175.48 \$0.00 \$0.00 \$0.00 \$175.48 \$175.48 \$0.00	First Installment 08/30/2013 CUNNINGHAM, DEBRA J Second Installment 09/09/2013 CUNNINGHAM, DEBRA J
11-28-262-002 SNYDER, NANCY E P O BOX 218 Butler, IL 62015-0000	03005 8.40009 0030 0.0000	ELM ST BUTLER, IL 62015-0000 2 PTS SW NE 50 FT X 100 FT & 162 1/2 FT X 62 FT OUTSIDE WILLIAM SEWARD ADD 9-4-649 S28 T09 R4	0 0 470 0 470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.32 \$0.00 \$0.00 \$0.00 \$19.32 \$19.32 \$0.00	\$19.32 \$0.00 \$0.00 \$0.00 \$19.32 \$19.32 \$0.00	\$38.64 \$0.00 \$0.00 \$0.00 \$38.64 \$38.64 \$0.00	First Installment 06/24/2013 SNYDER, NANCY E Second Installment 06/24/2013 SNYDER, NANCY E
11-28-262-004 STEWART, KEVIN & APRIL C/O BANK OF SPRINGFIELD 2600 STEVENSON DR Springfield, IL 62703-	03005 8.40009 0040 0.7600	244 TITCOMB ST BUTLER, IL 62015-0000 PT SE NE LANDS CORP LIMITS BUTLER 9-4-515A S28 T09 R4	0 0 2,330 8,250 10,580 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$182.70 \$0.00 \$0.00 \$0.00 \$182.70 \$182.70 \$0.00	\$182.70 \$0.00 \$0.00 \$0.00 \$182.70 \$182.70 \$0.00	\$365.40 \$0.00 \$0.00 \$0.00 \$365.40 \$365.40 \$0.00	First Installment 08/05/2013 BANK OF SPRINGFIELD Second Installment 09/04/2013 YARD, JONATHON & MEREDITH
11-28-276-007 CUNNINGHAM, CHAD C PO BOX 195 BUTLER, IL 62015-0000	03005 8.40009 0030 0.0000	WATER ST BUTLER, IL 62015-0000 LOTS 1-4 & 5 BLK 7 LOTS IN BUTLER 9-4-572 S T00 R	0 0 2,010 0 2,010 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$82.74 \$0.00 \$0.00 \$0.00 \$82.74 \$82.74 \$0.00	\$82.74 \$0.00 \$0.00 \$0.00 \$82.74 \$82.74 \$0.00	\$165.48 \$0.00 \$0.00 \$0.00 \$165.48 \$165.48 \$0.00	First Installment 08/30/2013 CUNNINGHAM, CHAD C Second Installment 09/09/2013 CUNNINGHAM, CHAD C
11-28-276-008 LEE, MICHAEL D & PAMELA K 817 BIG FOUR AVE HILLSBORO, IL 62049-0000	03005 8.40009 0040 0.0000	411 WATER ST BUTLER, IL 62015-0000 LOTS 8 & 9 BLK 7 LOTS IN BUTLER 9-4-575 S T00 R	0 0 1,200 6,480 7,680 0	0 6,000 57 1,453 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
11-28-276-009 LEE, PAM 817 BIG FOUR AVE HILLSBORO, IL 62049-0000	03005 8.40009 0030 0.0000	WATER ST BUTLER, IL 62015-0000 LOT 12 BLK 7 LOTS IN BUTLER 9-4-578 S T00 R	0 0 620 0 620 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$25.62 \$0.00 \$0.00 \$0.00 \$25.62 \$25.62 \$0.00	\$25.62 \$0.00 \$0.00 \$0.00 \$25.62 \$25.62 \$0.00	\$51.24 \$0.00 \$0.00 \$0.00 \$51.24 \$51.24 \$0.00	First Installment 08/05/2013 LEE, MICHAEL D & PAMELA K Second Installment 08/05/2013 LEE, MICHAEL D & PAMELA K

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-28-276-010 LEE, PAM 817 BIG FOUR AVE HILLSBORO, IL 62049-0000	03005 8.40009 0030 0.0000	WATER ST BUTLER, IL 62015-0000 LOT 13 BLK 7 LOTS IN BUTLER 9-4-579 S T00 R	0 0 620 0 620 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$25.62 \$0.00 \$0.00 \$0.00 \$25.62 \$25.62 \$0.00	\$25.62 \$0.00 \$0.00 \$0.00 \$25.62 \$25.62 \$0.00	\$51.24 \$0.00 \$0.00 \$0.00 \$51.24 \$51.24 \$0.00	First Installment 08/05/2013 LEE, MICHAEL D & PAMELA K Second Installment 08/05/2013 LEE, MICHAEL D & PAMELA K
11-28-276-011 LIENEMANN, BETTY 404 SEWARD ST BUTLER, IL 62015-2043	03005 8.40009 0040 0.0000	404 SEWARD AV BUTLER, IL 62015-0000 LOTS 2-3-6-7 & N 10' LT 10 BLK 7 LOTS IN BUTLER 9-4-573 & 574 & 576 S T00 R	0 0 3,820 6,570 10,390 0	0 6,000 883 3,277 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
11-28-276-012 CUNNINGHAM, CARY BILL BOX 246 BUTLER, IL 62015-0000	03005 8.40009 0040 0.0000	407 UNION ST BUTLER, IL 62015-0000 LOTS 11 & 14 BLK 7 W A SEWARD ADD 9-4-580 & 577 S T00 R	0 0 1,220 1,790 3,010 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$123.48 \$0.00 \$0.00 \$0.00 \$123.48 \$0.00 \$123.48	\$123.48 \$0.00 \$0.00 \$0.00 \$123.48 \$0.00 \$123.48	\$246.96 \$0.00 \$0.00 \$0.00 \$246.96 \$0.00 \$246.96	First Installment TRUSTEE VOID Second Installment TRUSTEE VOID
11-28-277-001 BOLIARD, TRAVIS & SHERRI 420 WATER ST P O BOX 205 Butler, IL 62015-	03005 8.40009 0040 0.0000	420 WATER ST BUTLER, IL 62015-0000 LOTS 1-2 & 3 BLK 20 LOTS IN BUTLER HOME ON PRIV TAX 9-4-632 & 633 S T00 R	0 0 1,860 260 2,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$86.94 \$0.00 \$1.30 \$0.00 \$88.24 \$88.24 \$0.00	\$86.94 \$0.00 \$0.00 \$0.00 \$86.94 \$86.94 \$0.00	\$173.88 \$0.00 \$1.30 \$0.00 \$175.18 \$175.18 \$0.00	First Installment 08/12/2013 BOLIARD, TRAVIS & SHERRI Second Installment 08/12/2013 BOLIARD, TRAVIS & SHERRI
11-28-277-002 DAMMANN, DONALD & MARJORIE 107 UNION PO BOX 301 BUTLER, IL 62015-0000	03005 8.40009 0030 0.0000	WATER ST BUTLER, IL 62015-0000 LOTS 4-5 & 6 BLK 20 LOTS IN BUTLER 9-4-634 S T00 R	0 0 2,010 0 2,010 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$82.74 \$0.00 \$0.00 \$0.00 \$82.74 \$82.74 \$0.00	\$82.74 \$0.00 \$0.00 \$0.00 \$82.74 \$82.74 \$0.00	\$165.48 \$0.00 \$0.00 \$0.00 \$165.48 \$165.48 \$0.00	First Installment 07/10/2013 DAMMANN, DONALD & MARJORIE Second Installment 08/19/2013 DAMMANN, DONALD & MARJORIE
11-28-278-001 SCHMIDT, STEVEN & JEANIE 300 CHERRY ST Butler, IL 62015-	03005 8.40009 0011 9.7500	300 CHERRY ST BUTLER, IL 62015-0000 PT NE LANDS CORP LIMITS BUTLER 9-4-506 S28 T09 R4	70 0 2,330 37,280 39,680 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,377.62 \$0.00 \$0.00 \$0.00 \$1,377.62 \$1,377.62 \$0.00	\$1,377.62 \$0.00 \$0.00 \$0.00 \$1,377.62 \$1,377.62 \$0.00	\$2,755.24 \$0.00 \$0.00 \$0.00 \$2,755.24 \$2,755.24 \$0.00	First Installment 07/19/2013 SCHMIDT, STEVEN & JEANIE Second Installment 07/19/2013 SCHMIDT, STEVEN & JEANIE

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-28-279-002	03005	ILLINOIS ROUTE 127	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
MONTGOMERY COUNTY 4H FOUNDATION	8.40009	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1 INDUSTRIAL PARK DR	0090	PT E 1/2 NE & PT E 1/2 SE LANDS CORP	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Hillsboro, IL 62049-	16.7700	LIMITS BUTLER DOCKET NO 84-68-68 & 87-68-63 9-4-500 S28 T09 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
11-28-300-001	03003	13101 NIEMEYER TR	4,020	0	Tax Due	\$547.19	\$547.19	\$1,094.38	First Installment
FALLER, THOMAS W	7.77803	BUTLER, IL 62015-0000	10,050	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
3300 HEDLEY DR	0011	W 1/2 SW 9-4-367 S28 T09 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	A M C II INC C/O THOMAS FALLER,
Springfield, IL 62711-	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			14,070	0	Total Due	\$547.19	\$547.19	\$1,094.38	
			0	0	Paid	\$547.19	\$547.19	\$1,094.38	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	A M C II INC C/O THOMAS FALLER,
11-28-300-004	03003	13198 NIEMEYER TR	1,640	0	Tax Due	\$3,438.28	\$3,438.28	\$6,876.56	First Installment
FALLER, THOMAS W & DONALD T	7.77803	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
1001 DURKIN DR	0011	SE SW 9-4-366 S28 T09 R4	2,330	0	Pen. Due	\$0.00	\$0.00	\$0.00	A M C II INC C/O THOMAS FALLER,
SPRINGFIELD, IL 62704-0000	40.0000		86,420	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			90,390	0	Total Due	\$3,438.28	\$3,438.28	\$6,876.56	
			0	0	Paid	\$3,438.28	\$3,438.28	\$6,876.56	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	A M C II INC C/O THOMAS FALLER,
11-28-300-007	03003	13107 NIEMEYER TR	30	0	Tax Due	\$1,530.33	\$1,530.33	\$3,060.66	First Installment
FALLER DONALD T C/O WELLS FARGO RE	7.77803	BUTLER, IL 62015-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/27/2013
TAX SERV	0011	S 250' OF W 1000' NE1/4 SW1/4 9-4-365A	2,330	0	Pen. Due	\$0.00	\$0.00	\$0.00	PRAIRIE STATE BANK & TRUST
1 HOME CAMPUS MAC X2502011	5.0000	S28 T09 R4	44,020	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
DES MOINES, IA 50328-0001			46,380	0	Total Due	\$1,530.33	\$1,530.33	\$3,060.66	
			0	0	Paid	\$1,530.33	\$1,530.33	\$3,060.66	08/22/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	PRAIRIE STATE BANK & TRUST
11-28-300-008	03003	NIEMEYER TR	2,950	0	Tax Due	\$114.73	\$114.73	\$229.46	First Installment
FALLER, THOMAS W	7.77803	BUTLER, IL 62015	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
3300 HEDLEY DR	0021	NE1/4 SW1/4 (EX S 250' OF W 1000')	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	A M C II INC C/O THOMAS FALLER,
Springfield, IL 62711-	35.0000	9-4-365 S28 T09 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,950	0	Total Due	\$114.73	\$114.73	\$229.46	
			0	0	Paid	\$114.73	\$114.73	\$229.46	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	A M C II INC C/O THOMAS FALLER,
11-28-300-301	03003	NIEMEYER TR	2,500	0	Tax Due	\$97.23	\$97.23	\$194.46	First Installment
COLT LLC	7.77803	BUTLER, IL 62015	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	W 1/2 SW & PT W 1/2 NW	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	100.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-			2,500	0	Total Due	\$97.23	\$97.23	\$194.46	
			0	0	Paid	\$97.23	\$97.23	\$194.46	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC

Montgomery County

Township BUTLER GROVE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-28-300-304 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	03003 7.77803 7100 55.0000	NIEMEYER TR BUTLER, IL 62015 SE SW & W 15 AC SW SE COAL RIGHTS 9-4-519-47 11-28.1-300-004 S28 T09 R4	1,375 0 0 0 1,375 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$53.48 \$0.00 \$0.00 \$0.00 \$53.48 \$53.48 \$0.00	\$53.48 \$0.00 \$0.00 \$0.00 \$53.48 \$53.48 \$0.00	\$106.96 \$0.00 \$0.00 \$0.00 \$106.96 \$106.96 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
11-28-400-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	03003 7.77803 7100 114.9600	NIEMEYER TR BUTLER, IL 62015 PT SE COAL RIGHTS	2,874 0 0 0 2,874 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$111.77 \$0.00 \$0.00 \$0.00 \$111.77 \$111.77 \$0.00	\$111.77 \$0.00 \$0.00 \$0.00 \$111.77 \$111.77 \$0.00	\$223.54 \$0.00 \$0.00 \$0.00 \$223.54 \$223.54 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
11-28-401-001 GREENE, JEREMY & SARA C/O LITCHFIEL COMM SAVINGS PO BOX 445 LITCHFIELD, IL 62056-0000	03005 8.40009 0011 4.3400	205 TITCOMB ST BUTLER, IL 62015-0000 PT SE LANDS CORP LIMITS BUTLER 9-4-502 S28 T09 R4	60 0 2,330 6,170 8,560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$351.55 \$0.00 \$0.00 \$0.00 \$351.55 \$351.55 \$0.00	\$351.55 \$0.00 \$0.00 \$0.00 \$351.55 \$351.55 \$0.00	\$703.10 \$0.00 \$0.00 \$0.00 \$703.10 \$703.10 \$0.00	First Installment 07/15/2013 JACKSONVILLE SAVINGS BANK Second Installment 08/22/2013 JACKSONVILLE SAVINGS BANK
11-28-401-002 BROWN, BRETT & MICHELLE 247 TITCOMB ST BUTLER, IL 62015-0000	03005 8.40009 0030 0.1600	247 TITCOMB ST BUTLER, IL 62015-0000 PT SW NE & PT NW SE LANDS CORP LIMITS BUTLER 9-4-518 S28 T09 R4	0 0 760 0 760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$31.08 \$0.00 \$0.00 \$0.00 \$31.08 \$31.08 \$0.00	\$31.08 \$0.00 \$0.00 \$0.00 \$31.08 \$31.08 \$0.00	\$62.16 \$0.00 \$0.00 \$0.00 \$62.16 \$62.16 \$0.00	First Installment 08/08/2013 BROWN, BRETT & MICHELLE Second Installment 09/09/2013 BROWN, BRETT & MICHELLE
11-28-401-003 BOLIARD, DON PO BOX 295 BUTLER, IL 62015-0000	03005 8.40009 0011 7.4000	151 TITCOMB ST BUTLER, IL 62015-0000 PT SE LANDS CORP LIMITS BUTLER 9-4-503 S28 T09 R4	80 0 2,330 7,490 9,900 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$154.56 \$0.00 \$0.00 \$0.00 \$154.56 \$154.56 \$0.00	\$154.56 \$0.00 \$0.00 \$0.00 \$154.56 \$154.56 \$0.00	\$309.12 \$0.00 \$0.00 \$0.00 \$309.12 \$309.12 \$0.00	First Installment 07/15/2013 BOLIARD, DON & NEOMA Second Installment 07/15/2013 BOLIARD, DON & NEOMA
11-28-402-002 WILLIAMS, H DAVID 128 TITCOMB ST BUTLER, IL 62015-0000	03005 8.40009 0040 3.7500	128 TITCOMB ST BUTLER, IL 62015-0000 PT SE LANDS CORP LIMITS BUTLER 9-4-509 S28 T09 R4	0 0 4,410 9,670 14,080 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$157.92 \$0.00 \$0.00 \$0.00 \$157.92 \$157.92 \$0.00	\$157.92 \$0.00 \$0.00 \$0.00 \$157.92 \$157.92 \$0.00	\$315.84 \$0.00 \$0.00 \$0.00 \$315.84 \$315.84 \$0.00	First Installment 08/30/2013 WILLIAMS, H DAVID Second Installment 08/30/2013 WILLIAMS, H DAVID

Montgomery County

Township BUTLER GROVE

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
11-28-402-003	03005			120 TITCOMB ST		0	0	0	Tax Due	\$230.63	\$230.63	\$461.26	First Installment
JOHNSON, CLARENCE D	8.40009			BUTLER, IL 62015-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
BOX 181	0040			PT SE 75 FT X 293 FT LANDS CORP		2,330	4,000	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON, CLARENCE D
BUTLER, IL 62015-0000	0.5000			LIMITS BUTLER 9-4-510 S28 T09 R4		15,240	1,689	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						17,570	0	0	Total Due	\$230.63	\$230.63	\$461.26	07/30/2013
						0	0	0	Paid	\$230.63	\$230.63	\$461.26	JOHNSON, CLARENCE D
								0	Unpaid	\$0.00	\$0.00	\$0.00	
11-28-402-004	03005			114 TITCOMB ST		0	0	0	Tax Due	\$460.33	\$460.33	\$920.66	First Installment
WERNER, JAMES & PENNY C/O NATIONAL BANK	8.40009			BUTLER, IL 62015-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
212 S MAIN	0040			PT SE 110 FT X 293 FT LANDS CORP		2,330	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	NATIONAL BANK OF HILLSBORO
PO BOX 310	0.7500			LIMITS BUTLER 9-4-511 S28 T09 R4		15,010	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
HILLSBORO, IL 62049-0000						17,340	0	0	Total Due	\$460.33	\$460.33	\$920.66	07/19/2013
						0	0	0	Paid	\$460.33	\$460.33	\$920.66	NATIONAL BANK OF HILLSBORO
								0	Unpaid	\$0.00	\$0.00	\$0.00	
11-28-402-005	03005			104 TITCOMB ST		0	0	0	Tax Due	\$298.21	\$298.21	\$596.42	First Installment
MURRAY, BRIAN C/O NATIONAL BANK	8.40009			BUTLER, IL 62015-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
P O BOX 310	0040			MID PT NW SE 135 FT X 516 78/100 FT		2,740	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	NATIONAL BANK OF HILLSBORO
Hillsboro, IL 62049-	1.5300			LANDS CORP LIMITS BUTLER 9-4-512 S28 T09 R4		10,660	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						13,400	0	0	Total Due	\$298.21	\$298.21	\$596.42	07/19/2013
						0	0	0	Paid	\$298.21	\$298.21	\$596.42	NATIONAL BANK OF HILLSBORO
								0	Unpaid	\$0.00	\$0.00	\$0.00	
11-28-402-006	03005			100 TITCOMB ST		0	0	0	Tax Due	\$570.37	\$570.37	\$1,140.74	First Installment
DURBIN, JADY B C/O NATIONAL BANK	8.40009			BUTLER, IL 62015-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
P O BOX 310	0040			MID PT NW SE 192 1/2 FT X 86 FT LANDS		2,330	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HILLSBORO NATIONAL BANK
Hillsboro, IL 62049-	0.3700			CORP LIMITS BUTLER 9-4-512A S28 T09 R4		17,690	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						20,020	0	0	Total Due	\$570.37	\$570.37	\$1,140.74	07/19/2013
						0	0	0	Paid	\$570.37	\$570.37	\$1,140.74	HILLSBORO NATIONAL BANK
								0	Unpaid	\$0.00	\$0.00	\$0.00	
11-28-402-008	03005			150 TITCOMB ST		0	0	0	Tax Due	\$1,711.94	\$1,711.94	\$3,423.88	First Installment
KELLER, RONALD W & M LYNN	8.40009			BUTLER, IL 62015-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
150 TITCOMB ST	0040			121 FT X 161 FT X 200 FT PT SE NE & 7		3,480	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KELLER, RONALD W & M LYNN
BUTLER, IL 62015-0000	7.3600			36/100 AC PT SE LANDS CORP LIMITS BUTLER 9-4-515 S28 T09 R4		44,350	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						47,830	0	0	Total Due	\$1,711.94	\$1,711.94	\$3,423.88	09/09/2013
						0	0	0	Paid	\$1,711.94	\$1,711.94	\$3,423.88	KELLER, RONALD W & M LYNN
								0	Unpaid	\$0.00	\$0.00	\$0.00	
11-28-402-009	03005			ILLINOIS ROUTE 127		220	0	0	Tax Due	\$9.24	\$9.24	\$18.48	First Installment
ANDERSON, THOMAS L & JEAN	8.40009			BUTLER, IL 62015-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
13089 IL RT 127	0021			PT N1/2 SE 9-4-369-1 S28 T09 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ANDERSON, THOMAS L & JEAN
BUTLER, IL 62015-0000	4.2500					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						220	0	0	Total Due	\$9.24	\$9.24	\$18.48	08/30/2013
						0	0	0	Paid	\$9.24	\$9.24	\$18.48	ANDERSON, THOMAS L & JEAN
								0	Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township BUTLER GROVE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		EZone	Owner Occ.				First	Second	Total
11-28-426-001 DURBIN, MICHAEL A & REBECCA A 13209 IL RT 127 BUTLER, IL 62015-0000	03005	13209 ILLINOIS ROUTE 127 BUTLER, IL 62015-0000 PT SE LANDS CORP LIMITS BUTLER 9-4-504 S28 T09 R4	140	0	Tax Due	\$514.72	10/02/2013	
	8.40009		9,395	6,000	Drainage Due	\$0.00	\$0.00	\$0.00
	0011		2,330	0	Pen. Due	\$15.44	\$7.72	\$23.16
	20.0000		6,590	0	Cost Due	\$0.00	\$10.00	\$10.00
			18,455	0	Total Due	\$530.16	\$532.44	\$1,062.60
			0	0	Paid	\$530.16	\$532.44	\$1,062.60
				0	Unpaid	\$0.00	\$0.00	\$0.00
11-28-427-002 ANDERSON, THOMAS L & JEAN 13089 IL RT 127 BUTLER, IL 62015-0000	03005	ILLINOIS ROUTE 127 BUTLER, IL 62015-0000 PT SE LANDS CORP LIMITS BUTLER 9-4-507 S28 T09 R4	180	0	Tax Due	\$7.56	08/30/2013	
	8.40009		0	0	Drainage Due	\$0.00	\$0.00	\$0.00
	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00
	0.5000		0	0	Cost Due	\$0.00	\$0.00	\$0.00
			180	0	Total Due	\$7.56	\$7.56	\$15.12
			0	0	Paid	\$7.56	\$7.56	\$15.12
				0	Unpaid	\$0.00	\$0.00	\$0.00
11-28-427-004 ANDERSON, JERRY W 13210 ILLINOIS RT 127 BUTLER, IL 62015-0000	03005	13210 ILLINOIS ROUTE 127 BUTLER, IL 62015-0000 N PT NE SE LANDS CORP LIMITS BUTLER 9-4-514 S28 T09 R4	20	0	Tax Due	\$614.47	08/30/2013	
	8.40009		0	0	Drainage Due	\$0.00	\$0.00	\$0.00
	0011		2,330	0	Pen. Due	\$9.22	\$9.22	\$18.44
	5.0000		12,610	0	Cost Due	\$0.00	\$0.00	\$0.00
			14,960	0	Total Due	\$623.69	\$623.69	\$1,247.38
			0	0	Paid	\$623.69	\$623.69	\$1,247.38
				0	Unpaid	\$0.00	\$0.00	\$0.00
11-28-427-005 ANDERSON, JERRY 13184 ILLINOIS ROUTE 127 Butler, IL 62015-	03005	13184 ILLINOIS ROUTE 127 BUTLER, IL 62015-0000 PT NE SE LANDS CORP LIMITS BUTLER 9-4-508 S28 T09 R4	0	0	Tax Due	\$792.97	08/30/2013	
	8.40009		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00
	0040		2,330	0	Pen. Due	\$11.69	\$11.89	\$23.58
	2.0000		23,110	0	Cost Due	\$0.00	\$0.00	\$0.00
			25,440	0	Total Due	\$804.66	\$804.86	\$1,609.52
			0	0	Paid	\$804.66	\$804.86	\$1,609.52
				0	Unpaid	\$0.00	\$0.00	\$0.00
11-28-427-007 ANDERSON, THOMAS L TRUST 13089 ILLINOIS ROUTE 127 Butler, IL 62015-	03005	ILLINOIS ROUTE 127 BUTLER, IL 62015-0000 PT N1/2 SE-BEG 438.5' S NE COR, W703.89', S429', W203.5'SW TO S LN E TO SE COR N TO POB LAND IN CORP LIMITS OF BUTLER 9-4-513 S28 T09 R4	250	0	Tax Due	\$10.50	08/30/2013	
	8.40009		0	0	Drainage Due	\$0.00	\$0.00	\$0.00
	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00
	16.8900		0	0	Cost Due	\$0.00	\$0.00	\$0.00
			250	0	Total Due	\$10.50	\$10.50	\$21.00
			0	0	Paid	\$10.50	\$10.50	\$21.00
				0	Unpaid	\$0.00	\$0.00	\$0.00
11-28-451-002 HAWLEY, RONALD & IRENE 13204 NIEMEYER TRAIL BUTLER, IL 62015-0000	03003	13204 NIEMEYER TR BUTLER, IL 62015-0000 PT SE SE 9-4-368A S28 T09 R4	0	0	Tax Due	\$1,017.68	08/09/2013	
	7.77803		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00
	0040		2,330	4,000	Pen. Due	\$0.00	\$0.00	\$0.00
	1.0000		41,190	4,382	Cost Due	\$0.00	\$0.00	\$0.00
			43,520	0	Total Due	\$1,017.68	\$1,017.68	\$2,035.36
			0	0	Paid	\$1,017.68	\$1,017.68	\$2,035.36
				0	Unpaid	\$0.00	\$0.00	\$0.00

Montgomery County

Township BUTLER GROVE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
11-28-451-005 POWLEY, DAVID T 13218 NIEMEYER TRAIL BUTLER, IL 62015-0000	03003 7.77803 0040 1.5600	13218 NIEMEYER TR BUTLER, IL 62015-0000 N 348 FT W 321 FT SW SE EX N 234 FT W 186 FT 9-4-368 S28 T09 R4	0 0 2,540 28,290 30,830 0	0 6,000 4,000 3,103 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$662.57 \$0.00 \$0.00 \$0.00 \$662.57 \$662.57 \$0.00	\$662.57 \$0.00 \$0.00 \$0.00 \$662.57 \$662.57 \$0.00	\$1,325.14 \$0.00 \$0.00 \$0.00 \$1,325.14 \$1,325.14 \$0.00	First Installment 08/08/2013 POWLEY, DAVID T Second Installment 09/04/2013 POWLEY, DAVID T
11-28-451-006 WILLIAMS, JAMES A & RITA 13230 NIEMEYER TRAIL BUTLER, IL 62015-0000	03003 7.77803 0011 12.4400	13230 NIEMEYER TR BUTLER, IL 62015-0000 W 15 AC SW SE EX N 348 FT W 321 FT 9-4-368B S28 T09 R4	50 2,436 2,330 12,700 17,516 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$435.03 \$0.00 \$0.00 \$0.00 \$435.03 \$435.03 \$0.00	\$435.03 \$0.00 \$0.00 \$0.00 \$435.03 \$435.03 \$0.00	\$870.06 \$0.00 \$0.00 \$0.00 \$870.06 \$870.06 \$0.00	First Installment 07/30/2013 WILLIAMS, JAMES A & RITA Second Installment 07/30/2013 WILLIAMS, JAMES A & RITA
11-28-451-008 ANDERSON, THOMAS L & JEAN 13089 IL RT 127 BUTLER, IL 62015-0000	03003 7.77803 0011 51.5800	13089 ILLINOIS ROUTE 127 BUTLER, IL 62015-0000 SE SE LYG W RD (EX .30 AC TR) & E818' SW SE & COM SE COR SE S28 T9 R4	690 12,352 2,330 21,750 37,122 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,189.73 \$0.00 \$0.00 \$0.00 \$1,189.73 \$1,189.73 \$0.00	\$1,189.73 \$0.00 \$0.00 \$0.00 \$1,189.73 \$1,189.73 \$0.00	\$2,379.46 \$0.00 \$0.00 \$0.00 \$2,379.46 \$2,379.46 \$0.00	First Installment 08/30/2013 ANDERSON, THOMAS L & JEAN Second Installment 08/30/2013 ANDERSON, THOMAS L & JEAN
11-28-476-001 VILLAGE OF BUTLER PO BOX 216 Butler, IL 62015-	03003 7.77803 0090 0.0000	ILLINOIS ROUTE 127 Butler, IL 62015 PT SE 9-4-513-2 S28 T9 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
11-28-477-001 ANDERSON, THOMAS L TRUST 13089 ILLINOIS ROUTE 127 Butler, IL 62015-	03003 7.77803 0021 14.1600	ILLINOIS ROUTE 127 BUTLER, IL 62015-0000 PT S1/2 SE LYG E OF ILL 127 (EX BEG 561' NW SE COR, NW165', NE 264', SE165' SW264' TO POB) 9-4-513-1 S28 T09 R4	250 0 0 0 250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9.73 \$0.00 \$0.00 \$0.00 \$9.73 \$9.73 \$0.00	\$9.73 \$0.00 \$0.00 \$0.00 \$9.73 \$9.73 \$0.00	\$19.46 \$0.00 \$0.00 \$0.00 \$19.46 \$19.46 \$0.00	First Installment 08/30/2013 ANDERSON, THOMAS LTRUST Second Installment 08/30/2013 ANDERSON, THOMAS LTRUST
11-29-100-002 EVERGREEN FARMS INC 124 RUNDQUIST LN BUTLER, IL 62015-0000	03003 7.77803 0011 251.4000	7176 ROCKY HOLLOW TR BUTLER, IL 62015-0000 W1/2 LYG N OF S LN RR ROW & W1/2 NE LYG N OF S LN RR ROW PT SEC 9-4-376 & 375 & 9-1-1007 THRU 1009 S29 T09 R4	12,100 181 2,330 14,510 29,121 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,118.13 \$0.00 \$0.00 \$0.00 \$1,118.13 \$1,118.13 \$0.00	\$1,118.13 \$0.00 \$0.00 \$0.00 \$1,118.13 \$1,118.13 \$0.00	\$2,236.26 \$0.00 \$0.00 \$0.00 \$2,236.26 \$2,236.26 \$0.00	First Installment 08/07/2013 EVERGREEN FARMS INC Second Installment 09/09/2013 EVERGREEN FARMS INC

Montgomery County

Township BUTLER GROVE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
11-29-100-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	03003 7.77803 7100 243.0000	ROCKY HOLLOW TR BUTLER, IL 62015 W1/2 & W1/2 NE N OF RR COAL RIGHTS	6,075 0 0 0	0 0 0 0		0 0 0 0								
										Tax Due	\$236.26	\$236.26	\$472.52	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$236.26	\$236.26	\$472.52	Second Installment
										Paid	\$236.26	\$236.26	\$472.52	07/11/2013
										Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
11-29-100-451 WEDEKIND, WAYNE & BECKY 129 CRESS CIRCLE BUTLER, IL 62015-0000	03003 7.77803 4600 0.0000	7176 ROCKY HOLLOW TR BUTLER, IL 62015-0000 POLLUTION CONTROL FACILITIES DEPARTMENT ASSESSED MONTGOMERY COUNTY, BUTLER GROVE TWP, U003, J526, MTA3, CSA2, TR03, CES1	0 719 0 0	0 0 0 0		0 0 0 719								
										Tax Due	\$27.96	\$27.96	\$55.92	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	WEDEKIND, WAYNE & BECKY
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$27.96	\$27.96	\$55.92	Second Installment
										Paid	\$27.96	\$27.96	\$55.92	09/09/2013
										Unpaid	\$0.00	\$0.00	\$0.00	WEDEKIND, WAYNE & BECKY
11-29-100-502 WEDEKIND, WAYNE & BECKY 129 CRESS CIR BUTLER, IL 62015-0000	03003 7.77803 0011 0.0000	7070-7176 ROCKY HOLLOW TR BUTLER, IL 62015-0000 BUILDING ON LEASED LAND LOCATED ON 11-29-100-002 S29 T9 R4	0 78,704 0 0	0 0 0 0		0 0 0 78,704								
										Tax Due	\$3,060.81	\$3,060.81	\$6,121.62	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	WEDEKIND, WAYNE & BECKY
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$3,060.81	\$3,060.81	\$6,121.62	Second Installment
										Paid	\$3,060.81	\$3,060.81	\$6,121.62	09/09/2013
										Unpaid	\$0.00	\$0.00	\$0.00	WEDEKIND, WAYNE & BECKY
11-29-200-001 STEWART, CHAD P O BOX 402 Hillsboro, IL 62049-	03003 7.77803 0040 5.0000	7354 ROCKY HOLLOW TR BUTLER, IL 62015-0000 NW PT E 1/2 NE 9-4-372B S29 T09 R4	0 0 5,390 36,390	0 6,000 0 0		0 0 5,390 41,780								
										Tax Due	\$1,355.32	\$1,355.32	\$2,710.64	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	STEWART, CHAD
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$1,355.32	\$1,355.32	\$2,710.64	Second Installment
										Paid	\$1,355.32	\$1,355.32	\$2,710.64	09/06/2013
										Unpaid	\$0.00	\$0.00	\$0.00	STEWART, CHAD
11-29-200-003 SESTER, JOAN B 7042 ROCKY HOLLOW TRL P O BOX 217 Butler, IL 62015-	03003 7.77803 0040 5.0000	7042 ROCKY HOLLOW TR BUTLER, IL 62015-0000 NE PT E 1/2 NE 9-4-372A S29 T09 R4	0 0 5,390 53,340	0 6,000 4,000 0		0 0 5,390 58,730								
										Tax Due	\$1,844.17	\$1,844.17	\$3,688.34	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	SESTER, JOAN B
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$1,844.17	\$1,844.17	\$3,688.34	Second Installment
										Paid	\$1,844.17	\$1,844.17	\$3,688.34	09/05/2013
										Unpaid	\$0.00	\$0.00	\$0.00	SESTER, JOAN B
11-29-200-004 NEW RIVER ROYALTY LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	03003 7.77803 0021 30.0000	ROCKY HOLLOW TR BUTLER, IL 62015-0000 PT E 1/2 NE 9-4-372 S29 T09 R4	750 0 0 0	0 0 0 0		0 0 0 750								
										Tax Due	\$29.17	\$29.17	\$58.34	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	NEW RIVER ROYALTY LLC
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$29.17	\$29.17	\$58.34	Second Installment
										Paid	\$29.17	\$29.17	\$58.34	07/03/2013
										Unpaid	\$0.00	\$0.00	\$0.00	NEW RIVER ROYALTY LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-29-200-006 FALLER, THOMAS W 3300 HEDLEY DR Springfield, IL 62711-	03003 7.77803 0021 15.0000	NIEMEYER TR BUTLER, IL 62015 PT E 1/2 NE S OF RR 9-4-373 S29 T09 R4	920 0 0 0 920 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$35.78 \$0.00 \$0.00 \$0.00 \$35.78 \$35.78 \$0.00	\$35.78 \$0.00 \$0.00 \$0.00 \$35.78 \$35.78 \$0.00	\$71.56 \$0.00 \$0.00 \$0.00 \$71.56 \$71.56 \$0.00	First Installment 07/15/2013 A M C II INC C/O THOMAS FALLER, Second Installment 09/05/2013 A M C II INC C/O THOMAS FALLER,
11-29-200-007 FALLER, THOMAS W 3300 HEDLEY DR Springfield, IL 62711-	03003 7.77803 0060 3.0000	ROCKY HOLLOW TR BUTLER, IL 62015-0000 PT FORMER RR R/W LYG ACROSS E 1/2 NE 9-4-1007-1 S29 T09 R4	0 0 660 0 660 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$25.28 \$0.00 \$0.00 \$0.00 \$25.28 \$25.28 \$0.00	\$25.28 \$0.00 \$0.00 \$0.00 \$25.28 \$25.28 \$0.00	\$50.56 \$0.00 \$0.00 \$0.00 \$50.56 \$50.56 \$0.00	First Installment 07/15/2013 A M C II INC C/O THOMAS FALLER, Second Installment 09/05/2013 A M C II INC C/O THOMAS FALLER,
11-29-200-008 SLIGHTOM, LARRY 8013 ROCKY HOLLOW TRAIL BUTLER, IL 62015-0000	03003 7.77803 0021 21.7300	ROCKY HOLLOW TR BUTLER, IL 62015-0000 SE NE LYG N OF RR (EX E 20') 9-4-374 S29 T09 R4	530 0 0 0 530 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.61 \$0.00 \$0.00 \$0.00 \$20.61 \$20.61 \$0.00	\$20.61 \$0.00 \$0.31 \$10.00 \$30.92 \$30.92 \$0.00	\$41.22 \$0.00 \$0.31 \$10.00 \$51.53 \$51.53 \$0.00	First Installment 08/07/2013 SLIGHTOM, LARRY EJ R Second Installment 09/24/2013 SLIGHTOM, LARRY
11-29-200-009 SLIGHTOM, LARRY 8013 ROCKY HOLLOW TRAIL BUTLER, IL 62015-0000	03003 7.77803 0021 0.2700	ROCKY HOLLOW TR BUTLER, IL 62015-0000 E 20' SE NE LYG N OF RR 9-4-314-1 S29 T09 R4	180 0 0 0 180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.00 \$0.00 \$0.00 \$0.00 \$7.00 \$7.00 \$0.00	\$7.00 \$0.00 \$0.11 \$10.00 \$17.11 \$17.11 \$0.00	\$14.00 \$0.00 \$0.11 \$10.00 \$24.11 \$24.11 \$0.00	First Installment 08/07/2013 SLIGHTOM, LARRY EJ R Second Installment 09/24/2013 SLIGHTOM, LARRY
11-29-200-304 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	03003 7.77803 7100 40.0000	NIEMEYER TR BUTLER, IL 62015 NE NE COAL RIGHTS	1,000 0 0 0 1,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.89 \$0.00 \$0.00 \$0.00 \$38.89 \$38.89 \$0.00	\$38.89 \$0.00 \$0.00 \$0.00 \$38.89 \$38.89 \$0.00	\$77.78 \$0.00 \$0.00 \$0.00 \$77.78 \$77.78 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
11-29-200-305 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	03003 7.77803 7100 22.2500	NIEMEYER TR BUTLER, IL 62015 SE NE N OF RR COAL RIGHTS	556 0 0 0 556 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$21.63 \$0.00 \$0.00 \$0.00 \$21.63 \$21.63 \$0.00	\$21.63 \$0.00 \$0.00 \$0.00 \$21.63 \$21.63 \$0.00	\$43.26 \$0.00 \$0.00 \$0.00 \$43.26 \$43.26 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-29-300-001 A M C II INC C/O THOMAS FALLER, 3300 HEDLEY DR Springfield, IL 62711-	03003	ROCKY HOLLOW TR	4,340	0	Tax Due	\$168.79	\$168.79	\$337.58	First Installment
	7.77803	BUTLER, IL 62015	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
	0021	PT SW 9-4-378 S29 T09 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	A M C II INC C/O THOMAS FALLER,
	106.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,340	0	Total Due	\$168.79	\$168.79	\$337.58	
			0	0	Paid	\$168.79	\$168.79	\$337.58	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	A M C II INC C/O THOMAS FALLER,
11-29-300-002 FALLER, THOMAS W 3300 HEDLEY DR Springfield, IL 62711-	03003	N 13TH AV	1,000	0	Tax Due	\$38.89	\$38.89	\$77.78	First Installment
	7.77803	BUTLER, IL 62015	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
	0021	32 AC E SIDE SW 9-4-377 S29 T09 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	A M C II INC C/O THOMAS FALLER,
	32.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,000	0	Total Due	\$38.89	\$38.89	\$77.78	
			0	0	Paid	\$38.89	\$38.89	\$77.78	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	A M C II INC C/O THOMAS FALLER,
11-29-400-002 FALLER, THOMAS W 3300 HEDLEY DR Springfield, IL 62711-	03003	N 13TH AV	2,850	0	Tax Due	\$110.84	\$110.84	\$221.68	First Installment
	7.77803	BUTLER, IL 62015	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
	0021	E 1/2 SE 9-4-379 S29 T09 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	A M C II INC C/O THOMAS FALLER,
	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,850	0	Total Due	\$110.84	\$110.84	\$221.68	
			0	0	Paid	\$110.84	\$110.84	\$221.68	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	A M C II INC C/O THOMAS FALLER,
11-29-400-003 FALLER, THOMAS W 3300 HEDLEY DR Springfield, IL 62711-	03003	N 13TH AV	3,830	0	Tax Due	\$148.95	\$148.95	\$297.90	First Installment
	7.77803	BUTLER, IL 62015	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
	0021	W 800 25/100 FT E 1/2 LYG S OF RR	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	A M C II INC C/O THOMAS FALLER,
	50.9300	9-4-380-1 S29 T09 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,830	0	Total Due	\$148.95	\$148.95	\$297.90	
			0	0	Paid	\$148.95	\$148.95	\$297.90	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	A M C II INC C/O THOMAS FALLER,
11-29-400-004 A M C II INC C/O THOMAS FALLER, 3300 HEDLEY DR Springfield, IL 62711-	03003	N 13TH AV	1,050	0	Tax Due	\$40.84	\$40.84	\$81.68	First Installment
	7.77803	BUTLER, IL 62015	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
	0021	E 1/2 LYG S RR R/W EX W 800 25/100 FT	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	A M C II INC C/O THOMAS FALLER,
	34.0700	9-4-380 S29 T09 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,050	0	Total Due	\$40.84	\$40.84	\$81.68	
			0	0	Paid	\$40.84	\$40.84	\$81.68	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	A M C II INC C/O THOMAS FALLER,
11-29-400-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	03003	N 13TH AV	2,500	0	Tax Due	\$97.23	\$97.23	\$194.46	First Installment
	7.77803	BUTLER, IL 62015	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
	7100	E 1/2 SE & PT E 1/2 NE COAL RIGHTS	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
	100.0000	9-4-519-9 11-29.1-400-001 S29 T09 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,500	0	Total Due	\$97.23	\$97.23	\$194.46	
			0	0	Paid	\$97.23	\$97.23	\$194.46	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
11-30-100-001	03003			ROCKY HOLLOW TR		660	0	0	Tax Due	\$25.67	\$25.67	\$51.34	First Installment
KOPP, RAYMOND	7.77803			BUTLER, IL 62015-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
325 RAINMAKER TRAIL	0021			PT NW NW 9-4-386 S30 T09 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KOPP, RAYMOND W
BUTLER, IL 62015-0000	10.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						660	0	0	Total Due	\$25.67	\$25.67	\$51.34	
						0	0	0	Paid	\$25.67	\$25.67	\$51.34	09/06/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	KOPP, RAYMOND W
11-30-100-004	03003			97 RAINMAKER TR		370	0	0	Tax Due	\$14.39	\$14.39	\$28.78	First Installment
D & B FARM C/O DONNA LUCK	7.77803			BUTLER, IL 62015-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
8252 HOLLOWAY TRL	0021			S PT E 1/2 NW 9-4-384 S30 T09 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	D & B FARM C/O DONNA LUCK
Hillsboro, IL 62049-	4.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						370	0	0	Total Due	\$14.39	\$14.39	\$28.78	
						0	0	0	Paid	\$14.39	\$14.39	\$28.78	09/09/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	D & B FARM C/O DONNA LUCK
11-30-100-005	03003			RAINMAKER TR		3,240	0	0	Tax Due	\$126.01	\$126.01	\$252.02	First Installment
LOUCKS, LLOYD D	7.77803			BUTLER, IL 62015-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
8164 E 8TH RD	0021			S PT E 1/2 NW 9-4-385 S30 T09 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LOUCKS, LLOYD D & CLARENCE A
HILLSBORO, IL 62049-0000	28.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,240	0	0	Total Due	\$126.01	\$126.01	\$252.02	
						0	0	0	Paid	\$126.01	\$126.01	\$252.02	09/06/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	LOUCKS, LLOYD D
11-30-100-006	03003			ROCKY HOLLOW TR		180	0	0	Tax Due	\$7.00	\$7.00	\$14.00	First Installment
WILSON, ROBERT LEE	7.77803			BUTLER, IL 62015-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/11/2013
348 ARROWHEAD TRAIL	0021			PT N 1/2 E 1/2 NW 9-4-382 S30 T09 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WILSON, ROBERT LEE
LITCHFIELD, IL 62056-0000	1.8700					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						180	0	0	Total Due	\$7.00	\$7.00	\$14.00	
						0	0	0	Paid	\$7.00	\$7.00	\$14.00	06/11/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	WILSON, ROBERT LEE
11-30-100-007	03003			ROCKY HOLLOW TR		2,110	0	0	Tax Due	\$82.06	\$82.06	\$164.12	First Installment
STOCKSTILL, TRAVIS & JENNIFER	7.77803			BUTLER, IL 62015-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
6060 ROCKY HOLLOW TR	0021			NW PT E 1/2 NW 9-4-383 S30 T09 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	STOCKSTILL, TRAVIS & JENNIFER
BUTLER, IL 62015-0000	48.5000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,110	0	0	Total Due	\$82.06	\$82.06	\$164.12	
						0	0	0	Paid	\$82.06	\$82.06	\$164.12	09/09/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	STOCKSTILL, TRAVIS & JENNIFER
11-30-100-008	03003			RAINMAKER TR		1,760	0	0	Tax Due	\$68.45	\$68.45	\$136.90	First Installment
LOUCKS, LLOYD D	7.77803			BUTLER, IL 62015-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
8164 E 8TH RD	0021			PT SW NW 9-4-389 S30 T09 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LOUCKS, LLOYD D & CLARENCE A
HILLSBORO, IL 62049-0000	34.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,760	0	0	Total Due	\$68.45	\$68.45	\$136.90	
						0	0	0	Paid	\$68.45	\$68.45	\$136.90	09/06/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	LOUCKS, LLOYD D

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-30-100-012 JONES, CARL C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	03003	228 RAINMAKER TR	0	0	Tax Due	\$21.39	\$21.39	\$42.78	First Installment
	7.77803	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
	0030	PT NW 9-4-388A S30 T09 R4	560	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
	0.2400		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			560	0	Total Due	\$21.39	\$21.39	\$42.78	
			0	0	Paid	\$21.39	\$21.39	\$42.78	09/05/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	CORELOGIC
11-30-100-013 CULLEN, JANE & ANTHONY HEWITT 224 RAINMAKER TR Butler, IL 62015-	03003	RAINMAKER TR	0	0	Tax Due	\$72.73	\$72.73	\$145.46	First Installment
	7.77803	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0030	PT NW1/4 9-4-388 S30 T09 R4	1,910	0	Pen. Due	\$0.00	\$0.00	\$0.00	CULLEN, JANE & ANTHONY HEWITT
	0.8200		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,910	0	Total Due	\$72.73	\$72.73	\$145.46	
			0	0	Paid	\$72.73	\$72.73	\$145.46	09/06/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	CULLEN, JANE & ANTHONY HEWITT
11-30-100-014 STOCKSTILL, TRAVIS & JENNIFER 6060 ROCKY HOLLOW TR BUTLER, IL 62015-0000	03003	6060 ROCKY HOLLOW TR	1,590	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	7.77803	BUTLER, IL 62015-0000	14,796	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0011	PT NW 9-4-388-2 S30 T9 R4	2,330	0	Pen. Due	\$0.00	\$0.00	\$0.00	CULLEN, JANE & ANTHONY HEWITT
	38.7400		30,800	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			49,516	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	09/09/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
11-30-100-015 STOCKSTILL, TRAVIS & JENNIFER 6060 ROCKY HOLLOW TR BUTLER, IL 62015-0000	03003	6060 ROCKY HOLLOW TR	340	0	Tax Due	\$1,039.54	\$1,039.54	\$2,079.08	First Installment
	7.77803	BUTLER, IL 62015-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0011	BEG CNTRLN ROCKY HOLLOW TR & W TWP LN SEC 30	2,330	0	Pen. Due	\$0.00	\$0.00	\$0.00	STOCKSTILL, TRAVIS & JENNIFER
	5.0000	NELY373.36' SELY553.05' W488.94' N468.70' TO POB S30 T9 R4	30,800	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			33,470	0	Total Due	\$1,039.54	\$1,039.54	\$2,079.08	
			0	0	Paid	\$1,039.54	\$1,039.54	\$2,079.08	09/09/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	STOCKSTILL, TRAVIS & JENNIFER
11-30-100-016 STOCKSTILL, TRAVIS & JENNIFER 6060 ROCKY HOLLOW TR BUTLER, IL 62015-0000	03003	6060 ROCKY HOLLOW TR	1,240	0	Tax Due	\$623.41	\$623.41	\$1,246.82	First Installment
	7.77803	BUTLER, IL 62015-0000	14,790	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0011	PT W1/2 NW1/4 ROCKY HOLLOW TR S30 T9 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	STOCKSTILL, TRAVIS & JENNIFER
	33.7400		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			16,030	0	Total Due	\$623.41	\$623.41	\$1,246.82	
			0	0	Paid	\$623.41	\$623.41	\$1,246.82	09/09/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	STOCKSTILL, TRAVIS & JENNIFER
11-30-200-001 MEYER FAMILY REAL ESTATE TRUST C/C DOROTHY C MEYER 3197 YEATES RD NEW HAVEN, MO 63068-0000	03003	ROCKY HOLLOW TR	7,320	0	Tax Due	\$284.68	\$284.68	\$569.36	First Installment
	7.77803	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
	0021	NE 9-4-381 S30 T09 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MEYER FAMILY REAL ESTATE TRUST
	160.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,320	0	Total Due	\$284.68	\$284.68	\$569.36	
			0	0	Paid	\$284.68	\$284.68	\$569.36	06/25/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	MEYER FAMILY REAL ESTATE TRUST

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Township BUTLER GROVE

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Tax Due	Installment		Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second		
11-30-300-001	03003	97 RAINMAKER TR	1,780	0		\$1,542.46	\$1,542.46	\$3,084.92	First Installment
D & B FARM C/O DONNA LUCK	7.77803	BUTLER, IL 62015-0000	1,142	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
8252 HOLLOWAY TRL	0011	PT NW SW 9-4-392 S30 T09 R4	2,330	0	Pen. Due	\$0.00	\$0.00	\$0.00	D & B FARM C/O DONNA LUCK
Hillsboro, IL 62049-	17.5000		35,250	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			40,502	0	Total Due	\$1,542.46	\$1,542.46	\$3,084.92	09/09/2013
			0	0	Paid	\$1,542.46	\$1,542.46	\$3,084.92	D & B FARM C/O DONNA LUCK
				0	Unpaid	\$0.00	\$0.00	\$0.00	
11-30-300-002	03003	RAINMAKER TR	1,540	0		\$59.89	\$59.89	\$119.78	First Installment
A M C II INC C/O THOMAS FALLER,	7.77803	BUTLER, IL 62015	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
3300 HEDLEY DR	0021	PT NW SW 9-4-393 S30 T09 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	A M C II INC C/O THOMAS FALLER,
Springfield, IL 62711-	25.5000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,540	0	Total Due	\$59.89	\$59.89	\$119.78	09/05/2013
			0	0	Paid	\$59.89	\$59.89	\$119.78	A M C II INC C/O THOMAS FALLER,
				0	Unpaid	\$0.00	\$0.00	\$0.00	
11-30-300-003	03003	RAINMAKER TR	1,030	0		\$40.06	\$40.06	\$80.12	First Installment
A M C II INC C/O THOMAS FALLER,	7.77803	BUTLER, IL 62015	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
3300 HEDLEY DR	0021	N 1/2 E 1/2 SW EX RR 9-4-391 S30 T09 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	A M C II INC C/O THOMAS FALLER,
Springfield, IL 62711-	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,030	0	Total Due	\$40.06	\$40.06	\$80.12	09/05/2013
			0	0	Paid	\$40.06	\$40.06	\$80.12	A M C II INC C/O THOMAS FALLER,
				0	Unpaid	\$0.00	\$0.00	\$0.00	
11-30-300-005	03003	N 13TH AV	2,920	0		\$113.56	\$113.56	\$227.12	First Installment
DUFF, JAMES & OWEN	7.77803	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
4030 BEACH HOUSE TRAIL	0021	S 1/2 E 1/2 SW EX RR 9-4-390 S30 T09 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DUFF, JAMES & OWEN
LITCHFIELD, IL 62056-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,920	0	Total Due	\$113.56	\$113.56	\$227.12	07/30/2013
			0	0	Paid	\$113.56	\$113.56	\$227.12	DUFF, JAMES & OWEN
				0	Unpaid	\$0.00	\$0.00	\$0.00	
11-30-300-007	03003	1364 YAEGER LAKE TR	830	0		\$344.96	\$344.96	\$689.92	First Installment
PUCKETT, KEVIN P & JUDITH K C/O FIRST	7.77803	BUTLER, IL 62015-0000	183	3,723	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
NATL BANK LITCHFIELD	0011	PT SW SW LYG N OF N LN FORM RR	2,330	0	Pen. Due	\$0.00	\$0.00	\$0.00	PUCKETT, KEVIN P & JUDITH K C/O F
P O BOX 450	9.4700	9-4-394-1 S T R	9,510	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-			12,853	0	Total Due	\$344.96	\$344.96	\$689.92	09/09/2013
			0	0	Paid	\$344.96	\$344.96	\$689.92	PUCKETT, KEVIN P & JUDITH K C/O F
				0	Unpaid	\$0.00	\$0.00	\$0.00	
11-30-300-008	03003	YAEGER LAKE TR	2,750	0		\$106.95	\$106.95	\$213.90	First Installment
DUFF JAMES & OWEN TRUST	7.77803	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
4030 BEACH HOUSE TRAIL	0021	SW SW LYG S OF N LN FORM RR 9-4-394	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DUFF JAMES & OWEN TRUST
LITCHFIELD, IL 62056-0000	27.5300	S30 T09 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,750	0	Total Due	\$106.95	\$106.95	\$213.90	07/30/2013
			0	0	Paid	\$106.95	\$106.95	\$213.90	DUFF JAMES & OWEN TRUST
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			First	Second	Total		
11-30-300-305 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	03003 7.77803 7100 77.0000	RAINMAKER TR BUTLER, IL 62015 S1/2 SW EX RR COAL RIGHTS	1,925 0 0 0	0 0 0 0		0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$74.87 \$0.00 \$0.00 \$0.00 \$74.87 \$74.87 \$0.00	\$74.87 \$0.00 \$0.00 \$0.00 \$74.87 \$74.87 \$0.00	\$149.74 \$0.00 \$0.00 \$0.00 \$149.74 \$149.74 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
11-30-400-001 A M C II C/O THOMAS FALLER, 3300 HEDLEY DR Springfield, IL 62711-	03003 7.77803 0021 140.8100	N 13TH AV BUTLER, IL 62015 SE 9-4-395 S30 T09 R4	5,930 0 0 0	0 0 0 0		0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$230.62 \$0.00 \$0.00 \$0.00 \$230.62 \$230.62 \$0.00	\$230.62 \$0.00 \$0.00 \$0.00 \$230.62 \$230.62 \$0.00	\$461.24 \$0.00 \$0.00 \$0.00 \$461.24 \$461.24 \$0.00	First Installment 07/15/2013 A M C II INC C/O THOMAS FALLER, Second Installment 09/05/2013 A M C II INC C/O THOMAS FALLER,
11-30-400-002 FALLER, THOMAS W 3300 HEDLEY DR Springfield, IL 62711-	03003 7.77803 0060 9.0000	N 13TH AV BUTLER, IL 62015-0000 PT FORMER RR R/W LYG ACROSS E 1/2 SW & SE 9-4-1010 & 1011-1 S30 T09 R4	0 0 1,970 0	0 0 0 0		0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$75.06 \$0.00 \$0.00 \$0.00 \$75.06 \$75.06 \$0.00	\$75.06 \$0.00 \$0.00 \$0.00 \$75.06 \$75.06 \$0.00	\$150.12 \$0.00 \$0.00 \$0.00 \$150.12 \$150.12 \$0.00	First Installment 07/15/2013 A M C II INC C/O THOMAS FALLER, Second Installment 09/05/2013 A M C II INC C/O THOMAS FALLER,
11-30-400-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	03003 7.77803 7100 155.0000	N 13TH AV BUTLER, IL 62015 SE EX RR COAL RIGHTS	3,875 0 0 0	0 0 0 0		0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$150.70 \$0.00 \$0.00 \$0.00 \$150.70 \$150.70 \$0.00	\$150.70 \$0.00 \$0.00 \$0.00 \$150.70 \$150.70 \$0.00	\$301.40 \$0.00 \$0.00 \$0.00 \$301.40 \$301.40 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
11-31-100-001 EICKHOFF, DANIEL & CAROL 6289 WARESGROVE AVE BUTLER, IL 62015-0000	03003 7.77803 0021 39.5000	N 13TH AV BUTLER, IL 62015-0000 NW NW 9-4-398 S31 T09 R4	3,670 0 0 0	0 0 0 0		0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$142.73 \$0.00 \$0.00 \$0.00 \$142.73 \$142.73 \$0.00	\$142.73 \$0.00 \$0.00 \$0.00 \$142.73 \$142.73 \$0.00	\$285.46 \$0.00 \$0.00 \$0.00 \$285.46 \$285.46 \$0.00	First Installment 07/30/2013 EICKHOFF, DANIEL & CAROL Second Installment 07/30/2013 EICKHOFF, DANIEL & CAROL
11-31-100-002 DUFF, JAMES & OWEN 4030 BEACH HOUSE TRAIL LITCHFIELD, IL 62056-0000	03003 7.77803 0021 40.0000	N 13TH AV & PARSONS RD BUTLER, IL 62015-0000 NE NW 9-4-397 S31 T09 R4	3,360 0 0 0	0 0 0 0		0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$130.67 \$0.00 \$0.00 \$0.00 \$130.67 \$130.67 \$0.00	\$130.67 \$0.00 \$0.00 \$0.00 \$130.67 \$130.67 \$0.00	\$261.34 \$0.00 \$0.00 \$0.00 \$261.34 \$261.34 \$0.00	First Installment 07/30/2013 DUFF, JAMES & OWEN Second Installment 07/30/2013 DUFF, JAMES & OWEN

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Township BUTLER GROVE

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-31-100-003	03003	PARSONS RD & ABBAS LANE	7,060	0	Tax Due	\$274.57	\$274.57	\$549.14	First Installment
EICKHOFF, DANIEL & CAROL	7.77803	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
6289 WARESGROVE AVE	0021	S 1/2 NW 9-4-399 S31 T09 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	EICKHOFF, DANIEL & CAROL
BUTLER, IL 62015-0000	79.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,060	0	Total Due	\$274.57	\$274.57	\$549.14	
			0	0	Paid	\$274.57	\$274.57	\$549.14	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	EICKHOFF, DANIEL & CAROL
11-31-100-302	03003	N 13TH AV	988	0	Tax Due	\$38.43	\$38.43	\$76.86	First Installment
COLT LLC	7.77803	BUTLER, IL 62015	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	NE NW	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	39.5000	COAL RIGHTS	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-			988	0	Total Due	\$38.43	\$38.43	\$76.86	
			0	0	Paid	\$38.43	\$38.43	\$76.86	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
11-31-100-303	03003	N 13TH AV	3,863	0	Tax Due	\$150.24	\$150.24	\$300.48	First Installment
COLT LLC	7.77803	BUTLER, IL 62015	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	S1/2 NW & NW NW & N 34.5 AC SW	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	154.5000	COAL RIGHTS	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-			3,863	0	Total Due	\$150.24	\$150.24	\$300.48	
			0	0	Paid	\$150.24	\$150.24	\$300.48	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
11-31-200-001	03003	MULLINS TR	9,980	0	Tax Due	\$388.13	\$388.13	\$776.26	First Installment
J RAM FARM TRUST	7.77803	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/24/2013
6405 MULLINS TRL	0021	NE 9-4-396 S31 T09 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	J RAM FARM TRUST
Butler, IL 62015-2230	160.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,980	0	Total Due	\$388.13	\$388.13	\$776.26	
			0	0	Paid	\$388.13	\$388.13	\$776.26	06/24/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	J RAM FARM TRUST
11-31-200-301	03003	MULLINS TR	4,000	0	Tax Due	\$155.56	\$155.56	\$311.12	First Installment
COLT LLC	7.77803	BUTLER, IL 62015	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	NE	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	160.0000	COAL RIGHTS	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-			4,000	0	Total Due	\$155.56	\$155.56	\$311.12	
			0	0	Paid	\$155.56	\$155.56	\$311.12	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
11-31-300-001	03003	ABBAS LN	3,150	0	Tax Due	\$122.51	\$122.51	\$245.02	First Installment
EICKHOFF, DANIEL & CAROL	7.77803	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
6289 WARESGROVE AVE	0021	PT N 1/2 SW 9-4-402 S31 T09 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	EICKHOFF, DANIEL & CAROL
BUTLER, IL 62015-0000	34.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,150	0	Total Due	\$122.51	\$122.51	\$245.02	
			0	0	Paid	\$122.51	\$122.51	\$245.02	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	EICKHOFF, DANIEL & CAROL

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-31-300-003 GARARD, HAROLD L 6001 ILLINOIS RT 16 LITCHFIELD, IL 62056-0000	03008 7.62417 0040 1.0000	6001 ILLINOIS ROUTE 16 Butler, IL 62015-0000 PT SW 9-4-400A S31 T09 R4	0 0 2,330 46,850 49,180 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,261.42 \$0.00 \$0.00 \$0.00 \$1,261.42 \$1,261.42 \$0.00	\$1,261.42 \$0.00 \$0.00 \$0.00 \$1,261.42 \$1,261.42 \$0.00	\$2,522.84 \$0.00 \$0.00 \$0.00 \$2,522.84 \$2,522.84 \$0.00	First Installment 07/30/2013 GARARD, HAROLD L Second Installment 08/30/2013 GARARD, HAROLD L
11-31-300-005 LAY, R PO BOX 324 LITCHFIELD, IL 62056-0000	03003 7.77803 0011 111.6000	6005 ILLINOIS ROUTE 16 BUTLER, IL 62015-0000 PT SW 9-4-400 S31 T09 R4	7,230 252 2,330 5,480 15,292 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$588.10 \$0.00 \$0.00 \$0.00 \$588.10 \$588.10 \$0.00	\$588.10 \$0.00 \$0.00 \$0.00 \$588.10 \$588.10 \$0.00	\$1,176.20 \$0.00 \$0.00 \$0.00 \$1,176.20 \$1,176.20 \$0.00	First Installment 08/06/2013 LAY, ROSS R Second Installment 09/04/2013 LAY, ROSS
11-31-300-006 REEVES, BRET & MICHELLE 12013 PARSON RD Hillsboro, IL 62049-	03003 7.77803 0040 1.4000	12013 PARSONS RD HILLSBORO, IL 62049-0000 12011 PARSONS RD HILLSBORO, IL 62049 S 290 21/100 FT E 210 21/100 FT SW 9-4-401 & 400B S31 T09 R4	0 0 3,090 59,290 62,380 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,138.57 \$0.00 \$0.00 \$0.00 \$2,138.57 \$2,138.57 \$0.00	\$2,138.57 \$0.00 \$0.00 \$0.00 \$2,138.57 \$2,138.57 \$0.00	\$4,277.14 \$0.00 \$0.00 \$0.00 \$4,277.14 \$4,277.14 \$0.00	First Installment 07/30/2013 REEVES, BRET & MICHELLE Second Installment 08/30/2013 REEVES, BRET & MICHELLE
11-31-300-302 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	03003 7.77803 7100 111.0000	ILLINOIS ROUTE 16 BUTLER, IL 62015 PT SW COAL RIGHTS	2,775 0 0 0 2,775 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$107.92 \$0.00 \$0.00 \$0.00 \$107.92 \$107.92 \$0.00	\$107.92 \$0.00 \$0.00 \$0.00 \$107.92 \$107.92 \$0.00	\$215.84 \$0.00 \$0.00 \$0.00 \$215.84 \$215.84 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
11-31-400-001 J RAM FARM TRUST 6405 MULLINS TRL Butler, IL 62015-2230	03003 7.77803 0021 40.0000	MULLINS TR BUTLER, IL 62015-0000 NW SE 9-4-403 S31 T09 R4	4,780 0 0 0 4,780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$185.90 \$0.00 \$0.00 \$0.00 \$185.90 \$185.90 \$0.00	\$185.90 \$0.00 \$0.00 \$0.00 \$185.90 \$185.90 \$0.00	\$371.80 \$0.00 \$0.00 \$0.00 \$371.80 \$371.80 \$0.00	First Installment 06/24/2013 J RAM FARM TRUST Second Installment 06/24/2013 J RAM FARM TRUST
11-31-400-002 LAY, MARY PO BOX 324 LITCHFIELD, IL 62056	03003 7.77803 0021 40.0000	MULLINS TR BUTLER, IL 62015-0000 NE SE 9-4-404 S31 T09 R4	2,620 0 0 0 2,620 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$101.89 \$0.00 \$0.00 \$0.00 \$101.89 \$101.89 \$0.00	\$101.89 \$0.00 \$0.00 \$0.00 \$101.89 \$101.89 \$0.00	\$203.78 \$0.00 \$0.00 \$0.00 \$203.78 \$203.78 \$0.00	First Installment 08/06/2013 LAY, ROSS R Second Installment 09/04/2013 LAY, ROSS

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
11-31-400-003 POPPENHOUSE, JOSEPHINE 6233 ILLINOIS RT 16 HILLSBORO, IL 62049-0000	03003 7.77803 0011 39.0000	6233 ILLINOIS ROUTE 16 HILLSBORO, IL 62049-0000 SW SE 9-4-405 S31 T09 R4	4,420 1,274 2,330 37,890 45,914 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,362.09 \$0.00 \$0.00 \$0.00 \$1,362.09 \$1,362.09 \$0.00	\$1,362.09 \$0.00 \$0.00 \$0.00 \$1,362.09 \$1,362.09 \$0.00	\$2,724.18 \$0.00 \$0.00 \$0.00 \$2,724.18 \$2,724.18 \$0.00	First Installment 07/16/2013 POPPENHOUSE, JOSEPHINE Second Installment 07/16/2013 POPPENHOUSE, JOSEPHINE
11-31-400-004 LAY, R PO BOX 324 LITCHFIELD, IL 62056-0000	03003 7.77803 0021 38.5000	ILLINOIS ROUTE 16 Hillsboro, IL 62049-0000 SE SE EX RD 9-4-406 S31 T09 R4	3,230 0 0 0 3,230 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$125.62 \$0.00 \$0.00 \$0.00 \$125.62 \$125.62 \$0.00	\$125.62 \$0.00 \$0.00 \$0.00 \$125.62 \$125.62 \$0.00	\$251.24 \$0.00 \$0.00 \$0.00 \$251.24 \$251.24 \$0.00	First Installment 08/06/2013 LAY, ROSS R Second Installment 09/04/2013 LAY, ROSS
11-31-400-005 STATE OF ILLINOIS IL ROUTE 16 BUTLER, IL 62015-0000	03003 7.77803 0090 1.0000	ILLINOIS ROUTE 16 Hillsboro, IL 62049-0000 PT SW SE 1 AC FOR R/W 9-4-405A S31 T09 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
11-31-400-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	03003 7.77803 7100 40.0000	ILLINOIS ROUTE 16 BUTLER, IL 62015 NW SE COAL RIGHTS 9-4-519-48 11-31.1-400-001 S31 T09 R4	1,000 0 0 0 1,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.89 \$0.00 \$0.00 \$0.00 \$38.89 \$38.89 \$0.00	\$38.89 \$0.00 \$0.00 \$0.00 \$38.89 \$38.89 \$0.00	\$77.78 \$0.00 \$0.00 \$0.00 \$77.78 \$77.78 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
11-31-400-302 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	03003 7.77803 7100 40.0000	ILLINOIS ROUTE 16 BUTLER, IL 62015 NE SE COAL RIGHTS 11-31/1-400-001 9-4-519-49 11-31.1-400-002 S31 T09 R4	1,000 0 0 0 1,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.89 \$0.00 \$0.00 \$0.00 \$38.89 \$38.89 \$0.00	\$38.89 \$0.00 \$0.00 \$0.00 \$38.89 \$38.89 \$0.00	\$77.78 \$0.00 \$0.00 \$0.00 \$77.78 \$77.78 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
11-31-400-303 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	03003 7.77803 7100 39.0600	ILLINOIS ROUTE 16 BUTLER, IL 62015 SW SE EX S .94 AC HWY COAL RIGHTS	977 0 0 0 977 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.00 \$0.00 \$0.00 \$0.00 \$38.00 \$38.00 \$0.00	\$38.00 \$0.00 \$0.00 \$0.00 \$38.00 \$38.00 \$0.00	\$76.00 \$0.00 \$0.00 \$0.00 \$76.00 \$76.00 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC

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Township BUTLER GROVE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-32-200-005 DRAPER, THELMA 12031 NIEMEYER TRL BUTLER, IL 62015-0000	03003 7.77803 0021 75.0000	NIEMEYER TR BUTLER, IL 62015-0000 PT E 1/2 NE 9-4-407 & 409 S32 T09 R4	2,840 0 0 0 2,840 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$110.45 \$0.00 \$0.00 \$0.00 \$110.45 \$110.45 \$0.00	\$110.45 \$0.00 \$0.00 \$0.00 \$110.45 \$110.45 \$0.00	\$220.90 \$0.00 \$0.00 \$0.00 \$220.90 \$220.90 \$0.00	First Installment 08/05/2013 DRAPER, THELMA Second Installment 08/05/2013 DRAPER, THELMA
11-32-200-006 DRAPER, TERRY & KAREN C/O NATIONAL BANK P O BOX 310 Hillsboro, IL 62049-	03003 7.77803 0040 0.0000	12199 NIEMEYER TR BUTLER, IL 62015-0000 PT NE & PT SE BEG 1668.38' S NE COR S 1000' W 70' NW 376' NW 475' N 409' SE 383.55' TO POB 9-4-407-1 & 409-1 & 415-1 & 416-1 S32 T09 R4	0 0 3,620 47,350 50,970 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,704.56 \$0.00 \$0.00 \$0.00 \$1,704.56 \$1,704.56 \$0.00	\$1,704.56 \$0.00 \$0.00 \$0.00 \$1,704.56 \$1,704.56 \$0.00	\$3,409.12 \$0.00 \$0.00 \$0.00 \$3,409.12 \$3,409.12 \$0.00	First Installment 07/19/2013 NATIONAL BANK OF HILLSBORO Second Installment 07/19/2013 NATIONAL BANK OF HILLSBORO
11-32-200-007 FALLER, DONALD T & LUCINDA KAY 13107 NIEMEYER TRAIL BUTLER, IL 62015-0000	03003 7.77803 0030 0.0000	7198 N 13TH AV BUTLER, IL 62015-0000 PT W 1/2 NE - BEG 986' W NE COR W 1/2 W 66' S179' E66' N179' TO POB HOME ON PRIV TAX 9-4-408-1 S32 T09 R4	0 0 2,330 0 2,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$88.67 \$0.00 \$0.00 \$0.00 \$88.67 \$88.67 \$0.00	\$88.67 \$0.00 \$0.00 \$0.00 \$88.67 \$88.67 \$0.00	\$177.34 \$0.00 \$0.00 \$0.00 \$177.34 \$177.34 \$0.00	First Installment 08/01/2013 FALLER, DONALD T & LUCINDA KAY Second Installment 08/01/2013 FALLER, DONALD T & LUCINDA KAY
11-32-200-008 FALLER, DONALD T & LUCINDA KAY 13107 NIEMEYER TRL BUTLER, IL 62015-0000	03003 7.77803 0011 79.7300	7202 N 13TH AV BUTLER, IL 62015-0000 PT W 1/2 NE 9-4-408 S32 T09 R4	3,020 1,315 2,330 14,930 21,595 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$825.06 \$0.00 \$0.00 \$0.00 \$825.06 \$825.06 \$0.00	\$825.06 \$0.00 \$0.00 \$0.00 \$825.06 \$825.06 \$0.00	\$1,650.12 \$0.00 \$0.00 \$0.00 \$1,650.12 \$1,650.12 \$0.00	First Installment 08/01/2013 FALLER, DONALD T & LUCINDA KAY Second Installment 08/01/2013 FALLER, DONALD T & LUCINDA KAY
11-32-200-303 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	03003 7.77803 7100 40.0000	N 13TH AV BUTLER, IL 62015 NE NE 1/2 INTEREST COAL RIGHTS	500 0 0 0 500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.45 \$0.00 \$0.00 \$0.00 \$19.45 \$19.45 \$0.00	\$19.45 \$0.00 \$0.00 \$0.00 \$19.45 \$19.45 \$0.00	\$38.90 \$0.00 \$0.00 \$0.00 \$38.90 \$38.90 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
11-32-300-006 NIEHAUS, DENNIS L & BETH L 6406 MULLINS TRAIL BUTLER, IL 62015-0000	03003 7.77803 0040 2.5200	6406 MULLINS TR BUTLER, IL 62015-0000 N 294' W 374' N 1/2 LYG E OF RD 9-4-412-1 & 413-1 S32 T09 R4	0 0 4,170 9,510 13,680 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$287.01 \$0.00 \$0.00 \$0.00 \$287.01 \$287.01 \$0.00	\$287.01 \$0.00 \$0.00 \$0.00 \$287.01 \$287.01 \$0.00	\$574.02 \$0.00 \$0.00 \$0.00 \$574.02 \$574.02 \$0.00	First Installment 08/05/2013 NIEHAUS, DENNIS L & BETH L Second Installment 09/05/2013 NIEHAUS, DENNIS L & BETH L

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
11-32-300-007	03003			6408 MULLINS TR		4,870	0	Tax Due	\$2,869.94	\$2,869.94	\$5,739.88	First Installment
STEINGRANDT, JAMES C/O UNITED	7.77803			BUTLER, IL 62015-0000		4,416	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
COMMUNITY BANK	0011			N 1/2 SW LYG E OF RD (EX N 294' W 374')		2,330	0	Pen. Due	\$0.00	\$0.00	\$0.00	UCB - UNITED COMMUNITY BANK
PO BOX 148	75.4500			9-4-412 & 413 S32 T09 R4		69,790	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
GILLESPIE, IL 62033-0000						81,406	0	Total Due	\$2,869.94	\$2,869.94	\$5,739.88	09/09/2013
						0	0	Paid	\$2,869.94	\$2,869.94	\$5,739.88	UCB - UNITED COMMUNITY BANK
							0	Unpaid	\$0.00	\$0.00	\$0.00	
11-32-300-008	03003			7015 ILLINOIS ROUTE 16		3,890	0	Tax Due	\$610.89	\$610.89	\$1,221.78	First Installment
LAY, ROSS R	7.77803			HILLSBORO, IL 62049		4,408	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
PO BOX 324	0011			S1/2 SW1/4 (EX 6.37 ACS FOR HD RD &		2,330	0	Pen. Due	\$0.00	\$0.00	\$0.00	LAY, ROSS R
LITCHFIELD, IL 62056-0000	72.2600			EX 1.62 ACS SE COR SW1/4)		11,380	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				S32 T9 R4		22,008	0	Total Due	\$610.89	\$610.89	\$1,221.78	09/04/2013
						0	0	Paid	\$610.89	\$610.89	\$1,221.78	LAY, ROSS
							0	Unpaid	\$0.00	\$0.00	\$0.00	
11-32-300-009	03003			7077 ILLINOIS ROUTE 16		0	0	Tax Due	\$1,166.32	\$1,166.32	\$2,332.64	First Installment
BARNES, GINGER	7.77803			HILLSBORO, IL 62049-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
7077 ILLINOIS RT 16	0040			1.62 ACS PT SE COR SW1/4		4,170	0	Pen. Due	\$0.00	\$17.49	\$17.49	BARNES, GINGER
HILLSBORO, IL 62049-0000	0.0000			S32 T9 R4		32,640	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						36,810	0	Total Due	\$1,166.32	\$1,183.81	\$2,350.13	09/11/2013
						0	0	Paid	\$1,166.32	\$1,183.81	\$2,350.13	BARNES, GINGER
							0	Unpaid	\$0.00	\$0.00	\$0.00	
11-32-300-301	03003			ILLINOIS ROUTE 16		2,000	0	Tax Due	\$77.78	\$77.78	\$155.56	First Installment
COLT LLC	7.77803			BUTLER, IL 62015		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100			N 1/2 SW COAL RIGHTS 9-4-519-51		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	80.0000			11-32.1-300-001 S32 T09 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-						2,000	0	Total Due	\$77.78	\$77.78	\$155.56	07/11/2013
						0	0	Paid	\$77.78	\$77.78	\$155.56	COLT LLC
							0	Unpaid	\$0.00	\$0.00	\$0.00	
11-32-300-303	03003			ILLINOIS ROUTE 16		1,950	0	Tax Due	\$75.84	\$75.84	\$151.68	First Installment
COLT LLC	7.77803			BUTLER, IL 62015		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100			S 1/2 SW EX 1 AC N OF RD COAL RIGHTS		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	78.0000			9-4-519-18 11-32.1-300-003 S32 T09 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-						1,950	0	Total Due	\$75.84	\$75.84	\$151.68	07/11/2013
						0	0	Paid	\$75.84	\$75.84	\$151.68	COLT LLC
							0	Unpaid	\$0.00	\$0.00	\$0.00	
11-32-400-001	03003			ILLINOIS ROUTE 16		420	0	Tax Due	\$16.34	\$16.34	\$32.68	First Installment
HUGHES STANLEY L & DELORES TRUST	7.77803			HILLSBORO, IL 62049-3423		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2013
7201 ILLINOIS RT 16	0021			W 1/2 NW SE 9-4-417 S32 T09 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HUGHES STANLEY L & DELORES TRU
HILLSBORO, IL 62049-3423	20.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						420	0	Total Due	\$16.34	\$16.34	\$32.68	07/10/2013
						0	0	Paid	\$16.34	\$16.34	\$32.68	HUGHES STANLEY L & DELORES TRU
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Township BUTLER GROVE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Tax Due	Installment		Total	Date Paid and Paid By Information
	Use Code		Acres	Farm Bldg		Owner Occ.	First			Second
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
11-32-400-004 HUGHES STANLEY L & DELORES TRUST 7201 ILLINOIS RT 16 HILLSBORO, IL 62049-3423	03003 7.77803 0011 34.5700	7201 ILLINOIS ROUTE 16 HILLSBORO, IL 62049-3423 SW SE 9-4-418 S32 T09 R4	1,560 4,006 2,330 43,060 50,956 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,553.51 \$0.00 \$0.00 \$0.00 \$1,553.51 \$1,553.51 \$0.00	\$1,553.51 \$0.00 \$0.00 \$0.00 \$1,553.51 \$1,553.51 \$0.00	\$3,107.02 \$0.00 \$0.00 \$0.00 \$3,107.02 \$3,107.02 \$0.00	First Installment 07/10/2013 HUGHES STANLEY L & DELORES TRU Second Installment 07/10/2013 HUGHES STANLEY L & DELORES TRU
11-32-400-005 PERSHING, PAUL A & LANA S 7237 IL RT 16 HILLSBORO, IL 62049-0000	03003 7.77803 0040 1.0000	7237 ILLINOIS ROUTE 16 HILLSBORO, IL 62049-0000 PT SW SE 9-4-418B S32 T09 R4	0 0 2,330 22,390 24,720 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$706.64 \$0.00 \$0.00 \$0.00 \$706.64 \$706.64 \$0.00	\$706.64 \$0.00 \$10.60 \$0.00 \$717.24 \$717.24 \$0.00	\$1,413.28 \$0.00 \$10.60 \$0.00 \$1,423.88 \$1,423.88 \$0.00	First Installment 06/18/2013 PERSHING, PAUL A & LANA S Second Installment 09/13/2013 PERSHING, PAUL
11-32-400-006 STATE OF ILLINOIS IL ROUTE 16 HILLSBORO, IL 62049-0000	03003 7.77803 0090 4.4300	ILLINOIS ROUTE 16 HILLSBORO, IL 62049-0000 PT SW SE 9-4-418A S32 T09 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
11-32-400-007 DRAPER, THELMA 12031 NIEMEYER TRAIL BUTLER, IL 62015-0000	03003 7.77803 0011 40.0000	12031 NIEMEYER TR BUTLER, IL 62015-0000 SE SE 9-4-419 S32 T09 R4	1,490 0 2,330 54,590 58,410 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,988.84 \$0.00 \$0.00 \$0.00 \$1,988.84 \$1,988.84 \$0.00	\$1,988.84 \$0.00 \$0.00 \$0.00 \$1,988.84 \$1,988.84 \$0.00	\$3,977.68 \$0.00 \$0.00 \$0.00 \$3,977.68 \$3,977.68 \$0.00	First Installment 08/05/2013 DRAPER, THELMA Second Installment 08/05/2013 DRAPER, THELMA
11-32-400-009 DRAPER, THELMA 12031 NIEMEYER TR BUTLER, IL 62015-0000	03003 7.77803 0011 59.8900	12135 NIEMEYER TR BUTLER, IL 62015-0000 E 60 ACS N 1/2 SE (EX PT LYG IN FOLL DESC TR BEG 1668.38' S NE COR NE S 1000' W 70' NW 376' NW 476' N 409' SE 383.55'TO POB 9-4-415 & 416 S32 T09 R4	2,770 3,449 2,330 8,950 17,499 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$670.82 \$0.00 \$0.00 \$0.00 \$670.82 \$670.82 \$0.00	\$670.82 \$0.00 \$0.00 \$0.00 \$670.82 \$670.82 \$0.00	\$1,341.64 \$0.00 \$0.00 \$0.00 \$1,341.64 \$1,341.64 \$0.00	First Installment 08/05/2013 DRAPER, THELMA Second Installment 08/05/2013 DRAPER, THELMA
11-32-400-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	03003 7.77803 7100 20.0000	ILLINOIS ROUTE 16 BUTLER, IL 62015 W 1/2 NW SE COAL RIGHTS 9-4-519-56 11-32.1-400-001 S32 T09 R4	500 0 0 0 500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.45 \$0.00 \$0.00 \$0.00 \$19.45 \$19.45 \$0.00	\$19.45 \$0.00 \$0.00 \$0.00 \$19.45 \$19.45 \$0.00	\$38.90 \$0.00 \$0.00 \$0.00 \$38.90 \$38.90 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC

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Township BUTLER GROVE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-32-400-303 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	03003 7.77803 7100 140.0000	ILLINOIS ROUTE 16 BUTLER, IL 62015 SE NE & E 3/4 N 1/2 SE & SE SE COAL RIGHTS 9-4-519-20 11-32.1-400-003 S32 T09 R4	3,500 0 0 0 3,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$136.12 \$0.00 \$0.00 \$0.00 \$136.12 \$136.12 \$0.00	\$136.12 \$0.00 \$0.00 \$0.00 \$136.12 \$136.12 \$0.00	\$272.24 \$0.00 \$0.00 \$0.00 \$272.24 \$272.24 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
11-32-400-304 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	03003 7.77803 7100 40.0000	ILLINOIS ROUTE 16 BUTLER, IL 62015 SW SE COAL RIGHTS 9-4-519-52 11-32.1-400-004 S32 T09 R4	1,000 0 0 0 1,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.89 \$0.00 \$0.00 \$0.00 \$38.89 \$38.89 \$0.00	\$38.89 \$0.00 \$0.00 \$0.00 \$38.89 \$38.89 \$0.00	\$77.78 \$0.00 \$0.00 \$0.00 \$77.78 \$77.78 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
11-33-100-001 DRAPER, THELMA 12031 NIEMEYER TRAIL BUTLER, IL 62015-0000	03003 7.77803 0021 40.0000	8058 N 13TH AV BUTLER, IL 62015-0000 NW NW 9-4-424 S33 T09 R4	1,380 0 0 0 1,380 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$53.67 \$0.00 \$0.00 \$0.00 \$53.67 \$53.67 \$0.00	\$53.67 \$0.00 \$0.00 \$0.00 \$53.67 \$53.67 \$0.00	\$107.34 \$0.00 \$0.00 \$0.00 \$107.34 \$107.34 \$0.00	First Installment 08/05/2013 DRAPER, THELMA Second Installment 08/05/2013 DRAPER, THELMA
11-33-100-002 A M C II INC C/O THOMAS FALLER, 3300 HEDLEY DR Springfield, IL 62711-	03003 7.77803 0021 40.0000	NIEMEYER TR BUTLER, IL 62015 NE NW 9-4-423 S33 T09 R4	2,540 0 0 0 2,540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$98.78 \$0.00 \$0.00 \$0.00 \$98.78 \$98.78 \$0.00	\$98.78 \$0.00 \$0.00 \$0.00 \$98.78 \$98.78 \$0.00	\$197.56 \$0.00 \$0.00 \$0.00 \$197.56 \$197.56 \$0.00	First Installment 07/15/2013 A M C II INC C/O THOMAS FALLER, Second Installment 09/05/2013 A M C II INC C/O THOMAS FALLER,
11-33-100-003 DOWALDER FARM ACCOUNT 369 N GRANT HILLSBORO, IL 62049-0000	03003 7.77803 0021 40.0000	NIEMEYER TR BUTLER, IL 62015-0000 SW NW 9-4-426 S33 T09 R4	6,030 0 0 0 6,030 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$234.51 \$0.00 \$0.00 \$0.00 \$234.51 \$234.51 \$0.00	\$234.51 \$0.00 \$0.00 \$0.00 \$234.51 \$234.51 \$0.00	\$469.02 \$0.00 \$0.00 \$0.00 \$469.02 \$469.02 \$0.00	First Installment 07/25/2013 DOWALDER FARM ACCOUNT Second Installment 07/25/2013 DOWALDER FARM ACCOUNT
11-33-100-004 R & F NIEMEYER FARMS C/O CARL NIEMEYER 12350 NIEMEYER TRL Butler, IL 62015-	03003 7.77803 0011 40.0000	12350 NIEMEYER TR BUTLER, IL 62015-0000 SE NW 9-4-425 S33 T09 R4	4,920 6,130 2,330 8,710 22,090 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$616.41 \$0.00 \$0.00 \$0.00 \$616.41 \$616.41 \$0.00	\$616.41 \$0.00 \$0.00 \$0.00 \$616.41 \$616.41 \$0.00	\$1,232.82 \$0.00 \$0.00 \$0.00 \$1,232.82 \$1,232.82 \$0.00	First Installment 07/19/2013 R & F NIEMEYER FARMS C/O CARL NI Second Installment 08/29/2013 R & F NIEMEYER FARMS C/O CARL NI

Montgomery County

Township BUTLER GROVE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
11-33-100-302 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	03003 7.77803 7100 40.0000	NIEMEYER TR BUTLER, IL 62015 NE NW COAL RIGHTS	1,000 0 0 0 1,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.89 \$0.00 \$0.00 \$0.00 \$38.89 \$38.89 \$0.00	\$38.89 \$0.00 \$0.00 \$0.00 \$38.89 \$38.89 \$0.00	\$77.78 \$0.00 \$0.00 \$0.00 \$77.78 \$77.78 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
11-33-100-303 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	03003 7.77803 7100 40.0000	NIEMEYER TR BUTLER, IL 62015 NW NW COAL RIGHTS	1,000 0 0 0 1,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.89 \$0.00 \$0.00 \$0.00 \$38.89 \$38.89 \$0.00	\$38.89 \$0.00 \$0.00 \$0.00 \$38.89 \$38.89 \$0.00	\$77.78 \$0.00 \$0.00 \$0.00 \$77.78 \$77.78 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
11-33-200-002 MC KENZIE FAMILY TRUST P O BOX 307 Butler, IL 62015-	03003 7.77803 0011 80.0000	13009 ILLINOIS ROUTE 127 BUTLER, IL 62015-0000 SE NE & NE NE 9-4-420 & 421 S33 T09 R4	6,030 0 2,330 13,150 21,510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$823.31 \$0.00 \$0.00 \$0.00 \$823.31 \$823.31 \$0.00	\$823.31 \$0.00 \$0.00 \$0.00 \$823.31 \$823.31 \$0.00	\$1,646.62 \$0.00 \$0.00 \$0.00 \$1,646.62 \$1,646.62 \$0.00	First Installment 07/30/2013 MC KENZIE FAMILY TRUST Second Installment 09/09/2013 MC KENZIE FAMILY TRUST
11-33-200-003 MAJOR, CHARLES WILLIAM 1408 S MAIN Hillsboro, IL 62049-	03003 7.77803 0021 40.0000	ILLINOIS ROUTE 127 BUTLER, IL 62015-0000 N1/2 W1/2 NE1/4 S33 T9 R4	3,480 0 0 0 3,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$135.34 \$0.00 \$0.00 \$0.00 \$135.34 \$135.34 \$0.00	\$135.34 \$0.00 \$0.00 \$0.00 \$135.34 \$135.34 \$0.00	\$270.68 \$0.00 \$0.00 \$0.00 \$270.68 \$270.68 \$0.00	First Installment 08/08/2013 MAJOR, CHARLES WILLIAM Second Installment 08/08/2013 MAJOR, CHARLES WILLIAM
11-33-200-004 ANDERSON, THOMAS L 13089 IL RT 127 BUTLER, IL 62015-0000	03003 7.77803 0021 40.0000	ILLINOIS ROUTE 127 BUTLER, IL 62015-0000 S1/2 W1/2 NE1/4 S33 T9 R4	4,270 0 0 0 4,270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$166.06 \$0.00 \$0.00 \$0.00 \$166.06 \$166.06 \$0.00	\$166.06 \$0.00 \$0.00 \$0.00 \$166.06 \$166.06 \$0.00	\$332.12 \$0.00 \$0.00 \$0.00 \$332.12 \$332.12 \$0.00	First Installment 08/30/2013 ANDERSON, THOMAS L Second Installment 08/30/2013 ANDERSON, THOMAS L
11-33-200-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	03003 7.77803 7100 360.0000	ILLINOIS ROUTE 127 BULER, IL 62015 E1/2 & SW SW COAL RIGHTS	9,000 0 0 0 9,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$350.01 \$0.00 \$0.00 \$0.00 \$350.01 \$350.01 \$0.00	\$350.01 \$0.00 \$0.00 \$0.00 \$350.01 \$350.01 \$0.00	\$700.02 \$0.00 \$0.00 \$0.00 \$700.02 \$700.02 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC

Montgomery County

Township BUTLER GROVE

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-33-300-001	03003	12250 NIEMEYER TR	4,180	0	Tax Due	\$212.81	\$212.81	\$425.62	First Installment
R & F NIEMEYER FARMS C/O CARL NIEMEYER	7.77803	BUTLER, IL 62015-0000	1,292	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
12350 NIEMEYER TRL	0011	NW SW 9-4-427 S33 T09 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	R & F NIEMEYER FARMS C/O CARL NI
Butler, IL 62015-	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,472	0	Total Due	\$212.81	\$212.81	\$425.62	08/29/2013
			0	0	Paid	\$212.81	\$212.81	\$425.62	R & F NIEMEYER FARMS C/O CARL NI
				0	Unpaid	\$0.00	\$0.00	\$0.00	
11-33-300-002	03003	ILLINOIS ROUTE 16 & ILLINOIS ROUTE 127	4,640	0	Tax Due	\$180.45	\$180.45	\$360.90	First Installment
SUTTON, GEORGE M & LOUISE A	7.77803	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
1103 S STATE ST	0021	PT SW SW 9-4-430 S33 T09 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SUTTON, GEORGE M & LOUISE A
LITCHFIELD, IL 62056-0000	39.0700		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,640	0	Total Due	\$180.45	\$180.45	\$360.90	06/25/2013
			0	0	Paid	\$180.45	\$180.45	\$360.90	SUTTON, GEORGE M & LOUISE A
				0	Unpaid	\$0.00	\$0.00	\$0.00	
11-33-300-003	03003	NIEMEYER TR	4,270	0	Tax Due	\$166.06	\$166.06	\$332.12	First Installment
R & F NIEMEYER FARMS C/O CARL NIEMEYER	7.77803	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
12350 NIEMEYER TRL	0021	NE SW 9-4-428 S33 T09 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	R & F NIEMEYER FARMS C/O CARL NI
Butler, IL 62015-	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,270	0	Total Due	\$166.06	\$166.06	\$332.12	08/29/2013
			0	0	Paid	\$166.06	\$166.06	\$332.12	R & F NIEMEYER FARMS C/O CARL NI
				0	Unpaid	\$0.00	\$0.00	\$0.00	
11-33-300-004	03003	ILLINOIS ROUTE 16	3,910	0	Tax Due	\$152.06	\$152.06	\$304.12	First Installment
R & F NIEMEYER FARMS C/O CARL NIEMEYER	7.77803	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
12350 NIEMEYER TRL	0021	PT SE SW 9-4-429 S33 T09 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	R & F NIEMEYER FARMS C/O CARL NI
Butler, IL 62015-	30.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,910	0	Total Due	\$152.06	\$152.06	\$304.12	08/29/2013
			0	0	Paid	\$152.06	\$152.06	\$304.12	R & F NIEMEYER FARMS C/O CARL NI
				0	Unpaid	\$0.00	\$0.00	\$0.00	
11-33-300-005	03003	ILLINOIS ROUTE 16	1,000	0	Tax Due	\$38.89	\$38.89	\$77.78	First Installment
DOWALDER FARM ACCOUNT	7.77803	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/25/2013
369 N GRANT	0021	PT SE SW 9-4-429A S33 T09 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DOWALDER FARM ACCOUNT
HILLSBORO, IL 62049-0000	9.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,000	0	Total Due	\$38.89	\$38.89	\$77.78	07/25/2013
			0	0	Paid	\$38.89	\$38.89	\$77.78	DOWALDER FARM ACCOUNT
				0	Unpaid	\$0.00	\$0.00	\$0.00	
11-33-300-006	03003	ILLINOIS ROUTE 16	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
STATE OF ILLINOIS	7.77803	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
IL ROUTE 16	0090	PT SW SW 9-4-430A S33 T09 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
HILLSBORO, IL 62049-0000	0.9300		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres		Land	Sr Citizen	Bldg / Imp.	Sr Freeze								
11-33-300-007	03003	ILLINOIS ROUTE 16	0	0		0				Tax Due	\$0.00	\$0.00	\$0.00	First Installment
STATE OF ILLINOIS	7.77803	HILLSBORO, IL 62049-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	
IL ROUTE 16	0090	PT SE SW 9-4-429B S33 T09 R4	0	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	
HILLSBORO, IL 62049-0000	1.0000		0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	
			0	0		0				Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0		0				Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	
11-33-400-003	03003	ILLINOIS ROUTE 127	0	0		0				Tax Due	\$0.00	\$0.00	\$0.00	First Installment
STATE OF ILLINOIS	7.77803	BUTLER, IL 62015-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	
IL ROUTE 16 & IL ROUTE 127	0090	PT S 1/2 SE 9-4-431A S33 T09 R4	0	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	
HILLSBORO, IL 62049-0000	2.0000		0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	
			0	0		0				Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0		0				Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	
11-33-400-005	03003	ILLINOIS ROUTE 127	9,090	0		0				Tax Due	\$353.51	\$353.51	\$707.02	First Installment
MC KENZIE FAMILY TRUST	7.77803	Butler, IL 62015-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
P O BOX 307	0021	E 1/2 SE EX S 60' & EX STRIP ALG E LN	0	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	MC KENZIE FAMILY TRUST
Butler, IL 62015-	79.0000	SE SE 9-4-432 S33 T09 R4	0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,090	0		0				Total Due	\$353.51	\$353.51	\$707.02	09/09/2013
			0	0		0				Paid	\$353.51	\$353.51	\$707.02	MC KENZIE FAMILY TRUST
										Unpaid	\$0.00	\$0.00	\$0.00	
11-33-400-006	03003	ILLINOIS ROUTE 16	4,000	0		0				Tax Due	\$155.56	\$155.56	\$311.12	First Installment
ANDERSON, THOMAS L & JEAN M	7.77803	BUTLER, IL 62015	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
13089 IL RT 127	0021	NW1/4 SE1/4	0	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	ANDERSON, THOMAS L & JEAN M
BUTLER, IL 62015-0000	40.0000		0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,000	0		0				Total Due	\$155.56	\$155.56	\$311.12	08/30/2013
			0	0		0				Paid	\$155.56	\$155.56	\$311.12	ANDERSON, THOMAS L & JEAN M
										Unpaid	\$0.00	\$0.00	\$0.00	
11-33-400-007	03003	ILLINOIS ROUTE 16	3,190	0		0				Tax Due	\$124.06	\$124.06	\$248.12	First Installment
ANDERSON, ADAM H	7.77803	BUTLER, IL 62015	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
14219 ILLINOIS RTE 127	0021	SW1/4 SE1/4 (EX 1 A TO STATE BY	0	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	ANDERSON, ADAM H
BUTLER, IL 62015-2206	39.0000	248-479)	0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,190	0		0				Total Due	\$124.06	\$124.06	\$248.12	09/10/2013
			0	0		0				Paid	\$124.06	\$124.06	\$248.12	ANDERSON, ADAM H
										Unpaid	\$0.00	\$0.00	\$0.00	
11-34-100-001	03003	12396 ILLINOIS ROUTE 127	2,390	0		0				Tax Due	\$99.29	\$99.29	\$198.58	First Installment
MC KENZIE FAMILY TRUST	7.77803	BUTLER, IL 62015-0000	163	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
P O BOX 307	0011	BAL W 1/2 NW EX 1 AC 9-4-436 S34 T09	0	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	MC KENZIE FAMILY TRUST
Butler, IL 62015-	79.0000	R4	0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,553	0		0				Total Due	\$99.29	\$99.29	\$198.58	09/09/2013
			0	0		0				Paid	\$99.29	\$99.29	\$198.58	MC KENZIE FAMILY TRUST
										Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second	Total
11-34-100-006 PFEIFFER, ROLEDA 646 VIRGINIA ST HILLSBORO, IL 62049-0000	03003 7.77803 0021 4.6900	N 13TH AV BUTLER, IL 62015 E1/2 NW1/4 COM NW COR SE575.14' NE691' N183.30' W579.04' TO POB S34 T9 R4	180 0 0 0 180 0	0 0 0 0 0 0						Tax Due	\$7.00	\$7.00	\$14.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	PFEIFFER, ROLEDA
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$7.00	\$7.00	\$14.00	
										Paid	\$7.00	\$7.00	\$14.00	09/09/2013
										Unpaid	\$0.00	\$0.00	\$0.00	PFEIFFER, ROLEDA
11-34-100-007 HUGHES, MARK R 1380 INTERURBAN CIRCLE Hillsboro, IL 62049-	03003 7.77803 0021 73.6000	N 13TH AV BUTLER, IL 62015 E1/2 NW1/4 (EX NW COR SE575.14' NE691' N183.30' W579.04' TO POB) S34 T9 R4	5,650 0 0 0 5,650 0	0 0 0 0 0 0						Tax Due	\$219.73	\$219.73	\$439.46	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	HUGHES, MARK & EMILY
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$219.73	\$219.73	\$439.46	
										Paid	\$219.73	\$219.73	\$439.46	09/09/2013
										Unpaid	\$0.00	\$0.00	\$0.00	HUGHES, MARK R
11-34-100-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	03003 7.77803 7100 444.0000	N 13TH AV BUTLER, IL 62015 N1/2 & E1/2SW & E1/2 E1/2 SE & E 4 AC W1/2 E1/2 SE COAL RIGHTS	11,100 0 0 0 11,100 0	0 0 0 0 0 0						Tax Due	\$431.68	\$431.68	\$863.36	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$431.68	\$431.68	\$863.36	
										Paid	\$431.68	\$431.68	\$863.36	07/11/2013
										Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
11-34-200-005 ANDERSON, THOMAS L & JEAN MARIE 13089 ILLINOIS RTE 127 BUTLER, IL 62015-0000	03003 7.77803 0021 118.4000	LARK TR BUTLER, IL 62015 ALL THAT PT NE1/4 LYG W OF LARK TRL S34 T9 R4	9,850 0 0 0 9,850 0	0 0 0 0 0 0						Tax Due	\$383.07	\$383.07	\$766.14	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	ANDERSON, THOMAS L & JEAN MARI
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$383.07	\$383.07	\$766.14	
										Paid	\$383.07	\$383.07	\$766.14	08/30/2013
										Unpaid	\$0.00	\$0.00	\$0.00	ANDERSON, THOMAS L & JEAN MARI
11-34-200-006 SNYDER, JACKIE MYRON & MARY LOUISE 5170 ROSSI AVE Raymond, IL 62560-	03003 7.77803 0011 41.6000	12314 LARK TR BUTLER, IL 62015 ALL THAT PT NE1/4 LYG E OF LARK TRL S34 T9 R4	740 1,144 2,330 7,710 11,924 0	0 0 0 0 0 0						Tax Due	\$455.17	\$455.17	\$910.34	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	SNYDER, JACKIE MYRON & MARY LO
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$455.17	\$455.17	\$910.34	
										Paid	\$455.17	\$455.17	\$910.34	09/09/2013
										Unpaid	\$0.00	\$0.00	\$0.00	SNYDER, JACKIE MYRON & MARY LO
11-34-300-002 CERVI, PETE RR 1 BOX 49 OCONEE, IL 62553-0000	03003 7.77803 0021 80.0000	ILLINOIS ROUTE 16 Butler, IL 62015-0000 E 1/2 SW 9-4-439 S34 T09 R4	7,750 0 0 0 7,750 0	0 0 0 0 0 0						Tax Due	\$301.40	\$301.40	\$602.80	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	STERLING, GEORGE
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$301.40	\$301.40	\$602.80	
										Paid	\$301.40	\$301.40	\$602.80	09/10/2013
										Unpaid	\$0.00	\$0.00	\$0.00	CERVI, PETE

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Township BUTLER GROVE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-34-300-003 MC KENZIE FAMILY TRUST P O BOX 307 Butler, IL 62015-	03003 7.77803 0021 81.0000	ILLINOIS ROUTE 127 BUTLER, IL 62015-0000 S 33' W1/2 NW1/4 & W1/2 SW1/4 9-4-440 & 437 S34 T09 R4	7,480 0 0 0 7,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$290.90 \$0.00 \$0.00 \$0.00 \$290.90 \$290.90 \$0.00	\$290.90 \$0.00 \$0.00 \$0.00 \$290.90 \$290.90 \$0.00	\$581.80 \$0.00 \$0.00 \$0.00 \$581.80 \$581.80 \$0.00	First Installment 07/30/2013 MCKENZIE FAMILY TRUST Second Installment 09/09/2013 MCKENZIE FAMILY TRUST
11-34-300-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	03003 7.77803 7100 80.0000	ILLINOIS ROUTE 127 BUTLER, IL 62015 W1/2 SW COAL RIGHTS	2,000 0 0 0 2,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$77.78 \$0.00 \$0.00 \$0.00 \$77.78 \$77.78 \$0.00	\$77.78 \$0.00 \$0.00 \$0.00 \$77.78 \$77.78 \$0.00	\$155.56 \$0.00 \$0.00 \$0.00 \$155.56 \$155.56 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
11-34-400-001 FLOYD, WILLIAM M 12043 LARK TRAIL BUTLER, IL 62015-0000	03003 7.77803 0011 108.0000	12043 LARK TR BUTLER, IL 62015-0000 BAL W PT SE 9-4-443 S34 T09 R4	8,040 610 2,330 41,190 52,170 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,757.84 \$0.00 \$0.00 \$0.00 \$1,757.84 \$1,757.84 \$0.00	\$1,757.84 \$0.00 \$0.00 \$0.00 \$1,757.84 \$1,757.84 \$0.00	\$3,515.68 \$0.00 \$0.00 \$0.00 \$3,515.68 \$3,515.68 \$0.00	First Installment 08/07/2013 FLOYD, WILLIAM M Second Installment 09/09/2013 FLOYD, WILLIAM M
11-34-400-002 SANDERS, JEFFREY R & LISA J 12132 LARK TRAIL BUTLER, IL 62015-0000	03003 7.77803 0021 7.4800	12132 LARK TR BUTLER, IL 62015-0000 PT SE SE 9-4-442 S34 T09 R4	200 0 0 0 200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.78 \$0.00 \$0.00 \$0.00 \$7.78 \$7.78 \$0.00	\$7.78 \$0.00 \$0.00 \$0.00 \$7.78 \$7.78 \$0.00	\$15.56 \$0.00 \$0.00 \$0.00 \$15.56 \$15.56 \$0.00	First Installment 08/07/2013 SANDERS, JEFFREY R & LISA J Second Installment 09/09/2013 SANDERS, JEFFREY R & LISA J
11-34-400-003 WEDEKIND, WAYNE & REBECCA 129 CRESS CIRCLE BUTLER, IL 62015-0000	03003 7.77803 0040 7.0000	129 CRESS CR BUTLER, IL 62015-0000 PT SE E 1/2 E 1/2 SE 9-4-441A S34 T09 R4	0 0 5,050 48,620 53,670 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,807.62 \$0.00 \$0.00 \$0.00 \$1,807.62 \$1,807.62 \$0.00	\$1,807.62 \$0.00 \$0.00 \$0.00 \$1,807.62 \$1,807.62 \$0.00	\$3,615.24 \$0.00 \$0.00 \$0.00 \$3,615.24 \$3,615.24 \$0.00	First Installment 08/07/2013 WEDEKIND, WAYNE & REBECCA Second Installment 09/09/2013 WEDEKIND, WAYNE & REBECCA
11-34-400-004 SANDERS, JEFFREY R & LISA J 12132 LARK TRAIL BUTLER, IL 62015-0000	03003 7.77803 0011 37.5200	12132 LARK TR BUTLER, IL 62015-0000 E PT SE 9-4-441 S34 T09 R4	1,330 2,794 2,330 22,720 29,174 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$879.46 \$0.00 \$0.00 \$0.00 \$879.46 \$879.46 \$0.00	\$879.46 \$0.00 \$0.00 \$0.00 \$879.46 \$879.46 \$0.00	\$1,758.92 \$0.00 \$0.00 \$0.00 \$1,758.92 \$1,758.92 \$0.00	First Installment 08/07/2013 SANDERS, JEFFREY R & LISA J Second Installment 09/09/2013 SANDERS, JEFFREY R & LISA J

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Township BUTLER GROVE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
11-34-400-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	03003 7.77803 7100 116.0000	CRESS CR BUTLER, IL 62015 W1/2 SE & W1/2 E1/2 SE EX E 4 AC COAL RIGHTS	2,900 0 0 0 2,900 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$112.78 \$0.00 \$0.00 \$0.00 \$112.78 \$112.78 \$0.00	\$112.78 \$0.00 \$0.00 \$0.00 \$112.78 \$112.78 \$0.00	\$225.56 \$0.00 \$0.00 \$0.00 \$225.56 \$225.56 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
11-35-100-001 SNYDER, JACK 5170 ROSSI AVE RAYMOND, IL 62560-0000	03003 7.77803 0021 114.0000	LARK TR BUTLER, IL 62015-0000 N 1/2 S OF RR 9-4-445 S35 T09 R4	2,320 0 0 0 2,320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$90.23 \$0.00 \$0.00 \$0.00 \$90.23 \$90.23 \$0.00	\$90.23 \$0.00 \$0.00 \$0.00 \$90.23 \$90.23 \$0.00	\$180.46 \$0.00 \$0.00 \$0.00 \$180.46 \$180.46 \$0.00	First Installment 08/30/2013 SNYDER, JACK Second Installment 09/09/2013 SNYDER, JACK
11-35-100-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	03003 7.77803 7100 114.0000	NORTH RD BUTLER, IL 62015 N1/2 S OF RR COAL RIGHTS	2,850 0 0 0 2,850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$110.84 \$0.00 \$0.00 \$0.00 \$110.84 \$110.84 \$0.00	\$110.84 \$0.00 \$0.00 \$0.00 \$110.84 \$110.84 \$0.00	\$221.68 \$0.00 \$0.00 \$0.00 \$221.68 \$221.68 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
11-35-200-003 SINGLETERRY, GERALD 630 W KINKEAD HILLSBORO, IL 62049-0000	03003 7.77803 0021 119.2300	NORTH RD HILLSBORO, IL 62049-0000 PT NE 9-4-444 S35 T09 R4	4,840 0 0 0 4,840 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$188.23 \$0.00 \$0.00 \$0.00 \$188.23 \$188.23 \$0.00	\$188.23 \$0.00 \$0.00 \$0.00 \$188.23 \$188.23 \$0.00	\$376.46 \$0.00 \$0.00 \$0.00 \$376.46 \$376.46 \$0.00	First Installment 06/18/2013 SINGLETERRY, GERALD Second Installment 06/18/2013 SINGLETERRY, GERALD
11-35-200-006 JUSTISON, THOMAS 15075 IL RT 127 BUTLER, IL 62015-0000	03003 7.77803 0021 22.7500	NORTH RD HILLSBORO, IL 62049-0000 PT NE-BEG 1481.42' N SE COR W1280.94' N769.83' E1293.75' S769.77' TO POB 9-4-444-1 S35 T09 R4	3,010 0 0 0 3,010 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$117.06 \$0.00 \$0.00 \$0.00 \$117.06 \$117.06 \$0.00	\$117.06 \$0.00 \$0.00 \$0.00 \$117.06 \$117.06 \$0.00	\$234.12 \$0.00 \$0.00 \$0.00 \$234.12 \$234.12 \$0.00	First Installment 08/08/2013 JUSTISON, THOMAS A Second Installment 09/09/2013 JUSTISON, THOMAS
11-35-200-007 BROWN, BRIAN 12164 NORTH RD Hillsboro, IL 62049-	03003 7.77803 0021 22.5200	NORTH RD HILLSBORO, IL 62049-0000 PT NE-BEG 711.65' N SE COR W1268.13' N769.83' E1280.94' S769.77' TO POB 9-4-444-2 S35 R9 R4	3,120 0 0 0 3,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$121.34 \$0.00 \$0.00 \$0.00 \$121.34 \$121.34 \$0.00	\$121.34 \$0.00 \$0.00 \$0.00 \$121.34 \$121.34 \$0.00	\$242.68 \$0.00 \$0.00 \$0.00 \$242.68 \$242.68 \$0.00	First Installment 08/30/2013 BROWN, BRIAN Second Installment 09/09/2013 BROWN, BRIAN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-35-200-008 BROWN DEAN & MARY 12167 NORTH RD HILLSBORO, IL 62049-0000	03003 7.77803 0021 36.5000	12185 NORTH RD HILLSBORO, IL 62049-0000 PT NE1/4 & PT SE1/4 9-4-450 S35 T09 R4	3,600 0 0 0 3,600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$140.01 \$0.00 \$0.00 \$0.00 \$140.01 \$140.01 \$0.00	\$140.01 \$0.00 \$0.00 \$0.00 \$140.01 \$140.01 \$0.00	\$280.02 \$0.00 \$0.00 \$0.00 \$280.02 \$280.02 \$0.00	First Installment 08/30/2013 BROWN, DEAN & MARY Second Installment 09/09/2013 BROWN, DEAN & MARY
11-35-300-001 CERVI, PETE RR 1 BOX 49 OCONEE, IL 62553-0000	03003 7.77803 0021 80.0000	LARK TR BUTLER, IL 62015-0000 W 1/2 SW 9-4-446 S35 T09 R4	870 0 0 0 870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$33.84 \$0.00 \$0.00 \$0.00 \$33.84 \$33.84 \$0.00	\$33.84 \$0.00 \$0.00 \$0.00 \$33.84 \$33.84 \$0.00	\$67.68 \$0.00 \$0.00 \$0.00 \$67.68 \$67.68 \$0.00	First Installment 08/12/2013 STERLING, GEORGE Second Installment 09/10/2013 CERVI, PETE
11-35-300-006 ILLINOIS AUDUBON SOCIETY PO BOX 2547 SPRINGFIELD, IL 62708-0000	03006 9.84532 0090 30.0000	NORTH RD HILLSBORO, IL 62049-0000 NE SW EX PT NE COR NW SE DOCKET NO 99-68-18 9-4-448 S35 T09 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
11-35-300-009 ILLINOIS AUDUBON SOCIETY PO BOX 2547 SPRINGFIELD, IL 62708-0000	03006 9.84532 0090 21.5400	NORTH RD HILLSBORO, IL 62049-0000 SE SW EX W 9 AC N 1/2 & EX N 587 1/2 FT LYG E OF W 9 AC DOCKET NO 99-68-19 9-4-447 S35 T09 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
11-35-300-010 ILLINOIS AUDUBON SOCIETY PO BOX 2547 SPRINGFIELD, IL 62708-0000	03006 9.84532 0090 28.4600	NORTH RD HILLSBORO, IL 62049-0000 W 9 AC NW SE SW & N 587 1/2 FT OF THAT PT SE SW & PT SW1/4 9-4-447 A & 448 A DOCKET# 94-68-12 S35 T09 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
11-35-300-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	03003 7.77803 7100 240.0000	NORTH RD BUTLER, IL 62015 SW & W 1/2 SE COAL RIGHTS 9-4-519-11 11-35.1-300-001 S35 T09 R4	6,000 0 0 0 6,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$233.34 \$0.00 \$0.00 \$0.00 \$233.34 \$233.34 \$0.00	\$233.34 \$0.00 \$0.00 \$0.00 \$233.34 \$233.34 \$0.00	\$466.68 \$0.00 \$0.00 \$0.00 \$466.68 \$466.68 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
11-35-401-005	03006	NORTH RD	1,520	0	0	Tax Due	\$74.83	\$74.83	\$149.66	First Installment
ILLINOIS AUDUBON SOCIETY	9.84532	HILLSBORO, IL 62049-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
PO BOX 2547	0021	W 1/2 SE LYG SW OF FORM RR (EX SW	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ILLINOIS AUDUBON SOCIETY
SPRINGFIELD, IL 62708-0000	64.6600	SW SE & EX N 587.5' W 741.5' SW SE) 9-4-456 & 455 S35 T09 R4	1,520	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	0	Total Due	\$74.83	\$74.83	\$149.66	
			0	0	0	Paid	\$74.83	\$74.83	\$149.66	07/11/2013
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	ILLINOIS AUDUBON SOCIETY
11-35-426-003	03003	NORTH RD	0	5,140	0	Tax Due	\$14.39	\$14.39	\$28.78	First Installment
PAGE , JOE & SHIRLEY	7.77803	HILLSBORO, IL 62049-0000	0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
12101 NORTH RD	0040	PT E 1/2 SE 9-4-454 S35 T09 R4	3,610	4,000	0	Pen. Due	\$0.00	\$0.00	\$0.00	PAGE , JOE & SHIRLEY
Hillsboro, IL 62049-	8.0000		17,250	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			20,860	0	0	Total Due	\$14.39	\$14.39	\$28.78	
			0	0	0	Paid	\$14.39	\$14.39	\$28.78	09/09/2013
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	PAGE , JOE & SHIRLEY
11-35-426-006	03003	12165 NORTH RD	0	0	0	Tax Due	\$700.41	\$700.41	\$1,400.82	First Installment
REYNOLDS, HAROLD	7.77803	HILLSBORO, IL 62049-0000	0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
12165 NORTH RD	0040	PT NE SE BEG 493 3/4 FT S NE COR SE S	2,330	4,000	0	Pen. Due	\$0.00	\$0.00	\$0.00	REYNOLDS, HAROLD
HILLSBORO, IL 62049-0000	1.2700	171 FT W 324 FT N 171 FT E 324 FT TO POB 9-4-451A S35 T09 R4	28,360	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			30,690	0	0	Total Due	\$700.41	\$700.41	\$1,400.82	
			0	0	0	Paid	\$700.41	\$700.41	\$1,400.82	08/07/2013
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	REYNOLDS, HAROLD
11-35-426-010	03003	12167 NORTH RD	0	0	0	Tax Due	\$406.79	\$406.79	\$813.58	First Installment
BROWN, DEAN	7.77803	HILLSBORO, IL 62049-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
12167 NORTH RD	0040	PT NE SE HOME ON PRIV TAX 9-4-451B	4,330	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BROWN, DEAN
HILLSBORO, IL 62049-0000	12.0000	S35 T09 R4	6,370	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			10,700	0	0	Total Due	\$406.79	\$406.79	\$813.58	
			0	0	0	Paid	\$406.79	\$406.79	\$813.58	09/05/2013
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	BROWN, DEAN
11-35-426-012	03003	12147 NORTH RD	0	0	0	Tax Due	\$853.64	\$853.64	\$1,707.28	First Installment
TOBERMAN, STAN T & SANDRA C C/O	7.77803	HILLSBORO, IL 62049-0000	0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
NATIONAL BANK	0040	S 120 FT N 784 3/4 FT W 324 FT E 354 FT	2,330	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HILLSBORO NATIONAL BANK
P O BOX 310	0.8900	NE SE 9-4-451 S35 T09 R4	26,250	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Hillsboro, IL 62049-			28,580	0	0	Total Due	\$853.64	\$853.64	\$1,707.28	
			0	0	0	Paid	\$853.64	\$853.64	\$1,707.28	07/19/2013
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	HILLSBORO NATIONAL BANK
11-35-426-013	03003	12141 NORTH RD	0	0	0	Tax Due	\$955.49	\$955.49	\$1,910.98	First Installment
CRESS, NORA	7.77803	HILLSBORO, IL 62049-0000	0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2013
12141 NORTH RD	0040	S 211 FT N 995 3/4 FT W 324 FT E 354 FT	2,330	4,000	0	Pen. Due	\$0.00	\$14.33	\$14.33	CROSS, NORA
Hillsboro, IL 62049-	1.5700	NE SE 9-4-451 C S35 T09 R4	37,080	3,961	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			39,410	0	0	Total Due	\$955.49	\$969.82	\$1,925.31	
			0	0	0	Paid	\$955.49	\$969.82	\$1,925.31	09/19/2013
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	CROSS, NORA

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres											
11-35-426-015	03003			12177 NORTH RD		80	0	Tax Due	\$2,558.12	\$2,558.12	\$5,116.24	First Installment
BROWN, BRIAN D & DACIA K C/O NATION, BANK	7.77803			HILLSBORO, IL 62049-0000		28,208	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
212 S MAIN	0011			PT E1/2 9-4-450-1 S35 T9 R4		3,880	0	Pen. Due	\$0.00	\$0.00	\$0.00	NATIONAL BANK OF HILLSBORO
PO BOX 310	1.6700					40,610	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
HILLSBORO, IL 62049						72,778	0	Total Due	\$2,558.12	\$2,558.12	\$5,116.24	07/19/2013
						0	0	Paid	\$2,558.12	\$2,558.12	\$5,116.24	NATIONAL BANK OF HILLSBORO
								Unpaid	\$0.00	\$0.00	\$0.00	
11-35-451-002	03006			NORTH RD		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
ILLINOIS AUDUBON SOCIETY	9.84532			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
PO BOX 2547	0090			E 1/2 SW SW SE DOCKET # 94-68-14		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
SPRINGFIELD, IL 62708-0000	5.0000			9-4-457 S35 T09 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
								Unpaid	\$0.00	\$0.00	\$0.00	
11-35-451-003	03006			NORTH RD		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
ILLINOIS AUDUBON SOCIETY	9.84532			Hillsboro, IL 62049		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
PO BOX 2547	0090			PT W 1/2 SE DOCKET NO 8068-1 9-4-456A		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
SPRINGFIELD, IL 62708-0000	10.0000			11-35-401-003 S35 T09 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
								Unpaid	\$0.00	\$0.00	\$0.00	
11-35-476-001	03003			11153 NORTH RD		60	0	Tax Due	\$255.59	\$255.59	\$511.18	First Installment
JUMP, JAMES R JR	7.77803			HILLSBORO, IL 62049-0000		1,072	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
11153 NORTH RD	0011			PT E 1/2 SE W OF RR 9-4-449 S35 T09 R4		2,330	0	Pen. Due	\$0.00	\$0.00	\$0.00	JUMP, JAMES RJR
HILLSBORO, IL 62049-0000	22.0000					9,370	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						12,832	0	Total Due	\$255.59	\$255.59	\$511.18	09/09/2013
						0	0	Paid	\$255.59	\$255.59	\$511.18	JUMP, JAMES RJR
								Unpaid	\$0.00	\$0.00	\$0.00	
11-35-477-001	03003			12047 NORTH RD		220	0	Tax Due	\$785.97	\$785.97	\$1,571.94	First Installment
SHERMAN, THOMAS W	7.77803			HILLSBORO, IL 62049-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/26/2013
12047 NORTH RD	0011			PT S 1189 1/2 FT SE SE E OF RR 9-4-452		2,330	0	Pen. Due	\$0.00	\$0.00	\$0.00	SHERMAN, THOMAS W
Hillsboro, IL 62049-	9.5000			S35 T09 R4		24,250	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						26,800	0	Total Due	\$785.97	\$785.97	\$1,571.94	09/09/2013
						0	0	Paid	\$785.97	\$785.97	\$1,571.94	SHERMAN, THOMAS W
								Unpaid	\$0.00	\$0.00	\$0.00	
11-35-477-003	03003			103 N WOODS CR		0	0	Tax Due	\$1,537.33	\$1,537.33	\$3,074.66	First Installment
STEWART, DALE W	7.77803			HILLSBORO, IL 62049-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
BOX 402	0040			PT E 1/2 SE 145 FT X 200 FT 9-4-453 1/2		2,800	0	Pen. Due	\$0.00	\$0.00	\$0.00	STEWART, DALE W
HILLSBORO, IL 62049-0000	0.6700			S35 T09 R4		43,770	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						46,570	0	Total Due	\$1,537.33	\$1,537.33	\$3,074.66	08/05/2013
						0	0	Paid	\$1,537.33	\$1,537.33	\$3,074.66	STEWART, DALE W
								Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-35-477-004 WHITEHOUSE, ROGERS G & PEGGY M 111 N WOODS CIRCLE HILLSBORO, IL 62049-0000	03003 7.77803 0040 1.0000	111 N WOODS CR HILLSBORO, IL 62049-0000 PT SE SE E OF RR 9-4-453 S35 T09 R4	0 0 2,800 49,250 52,050 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,590.22 \$0.00 \$0.00 \$0.00 \$1,590.22 \$1,590.22 \$0.00	\$1,590.22 \$0.00 \$0.00 \$0.00 \$1,590.22 \$1,590.22 \$0.00	\$3,180.44 \$0.00 \$0.00 \$0.00 \$3,180.44 \$3,180.44 \$0.00	First Installment 07/30/2013 WHITEHOUSE, ROGERS G & PEGGY Second Installment 07/30/2013 WHITEHOUSE, ROGERS G & PEGGY
11-35-477-005 PUTNAM, DIANE B 89 NORTH WOODS CIRCLE Hillsboro, IL 62049-	03003 7.77803 0040 1.9000	89 NORTHWOOD CR HILLSBORO, IL 62049-0000 PT E 1/2 SE 238 FT X 200 FT & 100 FT WIDE FORMER RR R/W W & ADJ 9-4-453 1/4 S35 T09 R4	0 0 1,840 4,240 6,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$231.40 \$0.00 \$0.00 \$0.00 \$231.40 \$231.40 \$0.00	\$231.40 \$0.00 \$0.00 \$0.00 \$231.40 \$231.40 \$0.00	\$462.80 \$0.00 \$0.00 \$0.00 \$462.80 \$462.80 \$0.00	First Installment 07/30/2013 PUTNAM, DIANE B Second Installment 09/09/2013 PUTNAM, DIANE B
11-35-478-001 PUTNAM, DIANE B 89 NORTH WOODS CIRCLE Hillsboro, IL 62049-	03003 7.77803 0040 0.0000	89 NORTH WOODS CR HILLSBORO, IL 62049-0000 LOT 6 OUTSIDE NORTHWOOD HEIGHTS 9-4-652 S35 T09 R4	0 0 2,800 37,080 39,880 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,282.99 \$0.00 \$0.00 \$0.00 \$1,282.99 \$1,282.99 \$0.00	\$1,282.99 \$0.00 \$0.00 \$0.00 \$1,282.99 \$1,282.99 \$0.00	\$2,565.98 \$0.00 \$0.00 \$0.00 \$2,565.98 \$2,565.98 \$0.00	First Installment 07/30/2013 PUTNAM, DIANE B Second Installment 09/09/2013 PUTNAM, DIANE B
11-35-478-004 STORM LELAND TRUST NORTHWOOD HEIGHTS PO BOX 3 HILLSBORO, IL 62049-0000	03003 7.77803 0040 0.0000	77 NORTH WOODS CR HILLSBORO, IL 62049-0000 LOT 5 NORTHWOOD HEIGHTS & 100 FT WIDE FORMER RR R/W W & ADJ 9-4-651 S35 T09 R4	0 0 2,800 36,920 39,720 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,121.59 \$0.00 \$0.00 \$0.00 \$1,121.59 \$1,121.59 \$0.00	\$1,121.59 \$0.00 \$0.00 \$0.00 \$1,121.59 \$1,121.59 \$0.00	\$2,243.18 \$0.00 \$0.00 \$0.00 \$2,243.18 \$2,243.18 \$0.00	First Installment 08/07/2013 STORM LELAND TRUST Second Installment 09/06/2013 STORM LELAND TRUST
11-35-478-005 LUCKETT, JAMES H 69 NORTH WOODS CIRCLE HILLSBORO, IL 62049-0000	03003 7.77803 0040 0.0000	69 NORTH WOODS CR HILLSBORO, IL 62049-0000 LOT 4 & 100 FT WIDE FORMER RR R/2 W & ADJ OUTSIDE NORTHWOOD HEIGHTS 9-4-650 S35 T09 R4	0 0 2,800 26,160 28,960 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$868.03 \$0.00 \$0.00 \$0.00 \$868.03 \$868.03 \$0.00	\$868.03 \$0.00 \$0.00 \$0.00 \$868.03 \$868.03 \$0.00	\$1,736.06 \$0.00 \$0.00 \$0.00 \$1,736.06 \$1,736.06 \$0.00	First Installment 08/07/2013 LUCKETT, JAMES H Second Installment 08/07/2013 LUCKETT, JAMES H
11-35-479-001 WEISS, JOHN & LINDA 98 NORTH WOODS CIRCLE HILLSBORO, IL 62049-0000	03003 7.77803 0040 0.0000	98 NORTH WOODS CR HILLSBORO, IL 62049-0000 LOT 12 OUTSIDE NORTHWOOD HEIGHTS 9-4-654 S35 T09 R4	0 0 2,800 37,190 39,990 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,287.27 \$0.00 \$0.00 \$0.00 \$1,287.27 \$1,287.27 \$0.00	\$1,287.27 \$0.00 \$0.00 \$0.00 \$1,287.27 \$1,287.27 \$0.00	\$2,574.54 \$0.00 \$0.00 \$0.00 \$2,574.54 \$2,574.54 \$0.00	First Installment 08/09/2013 WEISS, JOHN & LINDA Second Installment 09/09/2013 WEISS, JOHN & LINDA

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-36-100-015 DORIS MCFARLIN REVOC INDENTURE TRUST 400 ROUNDTREE ST HILLSBORO, IL 62049-0000	03006 9.84532 0021 4.0000	CITY LAKE RD HILLSBORO, IL 62049-0000 E 66 FT SE NW & E 66 FT NE SW 9-4-465 H & 465 L S36 T09 R4	180 0 0 0 180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8.86 \$0.00 \$0.00 \$0.00 \$8.86 \$8.86 \$0.00	\$8.86 \$0.00 \$0.00 \$0.00 \$8.86 \$8.86 \$0.00	\$17.72 \$0.00 \$0.00 \$0.00 \$17.72 \$17.72 \$0.00	First Installment 07/03/2013 MC FARLIN ROGER C TRUST Second Installment 08/29/2013 MC FARLIN ROGER C TRUST
11-36-100-016 DORIS MCFARLIN REVOC INDENTURE TRUST 400 ROUNDTREE ST HILLSBORO, IL 62049-0000	03003 7.77803 0021 197.9000	NORTH RD HILLSBORO, IL 62049-0000 SE NW & N 1/2 SW & S 1/2 SW EX E 66 FT IN & EX S 70.57' E OF SHOAL CREEK 9-4-465-G & K S36 T09 R4	4,690 0 0 0 4,690 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$182.40 \$0.00 \$0.00 \$0.00 \$182.40 \$182.40 \$0.00	\$182.40 \$0.00 \$0.00 \$0.00 \$182.40 \$182.40 \$0.00	\$364.80 \$0.00 \$0.00 \$0.00 \$364.80 \$364.80 \$0.00	First Installment 07/03/2013 MC FARLIN ROGER C TRUST Second Installment 08/29/2013 MC FARLIN ROGER C TRUST
11-36-126-001 ZIPPRICH, ROBERT E 120 LAKEWOOD DR HILLSBORO, IL 62049-0000	03006 9.84532 0040 0.3600	120 LAKEWOOD DR HILLSBORO, IL 62049-0000 LOT 15 ROLLING HILLS SUB-HILLSBORO 9-4-465 RHS-15 S36 T09 R4	0 0 1,860 33,500 35,360 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,209.50 \$0.00 \$0.00 \$0.00 \$1,209.50 \$1,209.50 \$0.00	\$1,209.50 \$0.00 \$0.00 \$0.00 \$1,209.50 \$1,209.50 \$0.00	\$2,419.00 \$0.00 \$0.00 \$0.00 \$2,419.00 \$2,419.00 \$0.00	First Installment 08/07/2013 ZIPPRICH, ROBERT E Second Installment 09/06/2013 ZIPPRICH, ROBERT E
11-36-126-002 HOLSHOUSER, TYSON & DANA C/O BANK TRUST CO P O BOX 410 Litchfield, IL 62056-	03006 9.84532 0040 0.3600	118 LAKEWOOD DR HILLSBORO, IL 62049-0000 LOT 16 ROLLING HILLS SUB-HILLSBORO 9-4-465 RHS-16 S36 T09 R4	0 0 2,330 33,730 36,060 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,440.37 \$0.00 \$0.00 \$0.00 \$1,440.37 \$1,440.37 \$0.00	\$1,440.37 \$0.00 \$0.00 \$0.00 \$1,440.37 \$1,440.37 \$0.00	\$2,880.74 \$0.00 \$0.00 \$0.00 \$2,880.74 \$2,880.74 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company
11-36-126-003 MERRIMAN, RONALD & NANCY 116 LAKEWOOD DR HILLSBORO, IL 62049-0000	03006 9.84532 0040 0.3400	116 LAKEWOOD DR HILLSBORO, IL 62049-0000 LOT 17 ROLLING HILLS SUB-HILLSBORO 9-4-465 RHS-17 S36 T09 R4	0 0 2,330 32,390 34,720 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,375.89 \$0.00 \$0.00 \$0.00 \$1,375.89 \$1,375.89 \$0.00	\$1,375.89 \$0.00 \$0.00 \$0.00 \$1,375.89 \$1,375.89 \$0.00	\$2,751.78 \$0.00 \$0.00 \$0.00 \$2,751.78 \$2,751.78 \$0.00	First Installment 08/30/2013 MERRIMAN, RONALD & NANCY Second Installment 09/23/2013 MERRIMAN, RONALD & NANCY
11-36-126-004 MERRIMAN, RONALD & NANCY 116 LAKEWOOD DR HILLSBORO, IL 62049-0000	03006 9.84532 0030 0.3400	116 LAKEWOOD DR HILLSBORO, IL 62049-0000 LOT 18 ROLLING HILLS SUB-HILLSBORO 9-4-465 RHS-18 S36 T09 R4	0 0 1,860 0 1,860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$89.59 \$0.00 \$0.00 \$0.00 \$89.59 \$89.59 \$0.00	\$89.59 \$0.00 \$0.00 \$0.00 \$89.59 \$89.59 \$0.00	\$179.18 \$0.00 \$0.00 \$0.00 \$179.18 \$179.18 \$0.00	First Installment 08/30/2013 MERRIMAN, RONALD & NANCY Second Installment 09/23/2013 MERRIMAN, RONALD & NANCY

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-36-126-005 BLANKENSHIP, DENVER 110 LAKEWOOD DR HILLSBORO, IL 62049-0000	03006 9.84532 0040 0.3400	110 LAKEWOOD DR HILLSBORO, IL 62049-0000 LOT 19 ROLLING HILLS SUB-HILLSBORO 9-4-465 RHS-19 S36 T09 R4	0 0 2,330 19,930 22,260 0	0 6,000 4,000 2,244 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$468.94 \$0.00 \$0.00 \$0.00 \$468.94 \$468.94 \$0.00	\$468.94 \$0.00 \$0.00 \$0.00 \$468.94 \$468.94 \$0.00	\$937.88 \$0.00 \$0.00 \$0.00 \$937.88 \$937.88 \$0.00	First Installment 07/22/2013 BLANKENSHIP, DENVER Second Installment 09/04/2013 BLANKENSHIP, DENVER
11-36-126-006 MOODY, CHARLES J & SANDRA K 108 LAKEWOOD DR Hillsboro, IL 62049-	03006 9.84532 0040 0.3400	108 LAKEWOOD DR HILLSBORO, IL 62049-0000 LOT 20 ROLLING HILLS SUB-HILLSBORO 9-4-465 RHS-20 S36 T09 R4	0 0 1,860 30,130 31,990 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,244.45 \$0.00 \$0.00 \$0.00 \$1,244.45 \$1,244.45 \$0.00	\$1,244.45 \$0.00 \$0.00 \$0.00 \$1,244.45 \$1,244.45 \$0.00	\$2,488.90 \$0.00 \$0.00 \$0.00 \$2,488.90 \$2,488.90 \$0.00	First Installment 08/05/2013 MOODY, CHARLES J & SANDRA K Second Installment 09/03/2013 MOODY, CHARLES J & SANDRA K
11-36-126-007 GOLDEN, ROGER & JOYCE 11122 GLEN SHOALS DR Hillsboro, IL 62049-	03006 9.84532 0040 0.5000	11122 GLENN SHOALS DR HILLSBORO, IL 62049-0000 LOT 21 EX RD ROLLING HILLS SUB-HILLSBORO 9-4-465 RHS-21 S36 T09 R4	0 0 1,860 40,110 41,970 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,724.90 \$0.00 \$0.00 \$0.00 \$1,724.90 \$1,724.90 \$0.00	\$1,724.90 \$0.00 \$0.00 \$0.00 \$1,724.90 \$1,724.90 \$0.00	\$3,449.80 \$0.00 \$0.00 \$0.00 \$3,449.80 \$3,449.80 \$0.00	First Installment 08/08/2013 GOLDEN, ROGER D Second Installment 08/08/2013 GOLDEN, ROGER D
11-36-126-011 BRUEMMER, WILLIAM M & ESTELLE M TRUSTEES 18 COUNTRY LANE HILLSBORO, IL 62049-0000	03006 9.84532 0021 2.3800	CITY LAKE RD HILLSBORO, IL 62049-0000 IRREG 2.38 AC TRACT IN NE NW LYG W OF ROLLING HILLS EX RD LANDS CORP LIMITS HILLSBORO 9-4-465 E S36 T09 R4	180 0 0 0 180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8.86 \$0.00 \$0.00 \$0.00 \$8.86 \$8.86 \$0.00	\$8.86 \$0.00 \$0.00 \$0.00 \$8.86 \$8.86 \$0.00	\$17.72 \$0.00 \$0.00 \$0.00 \$17.72 \$17.72 \$0.00	First Installment 07/24/2013 BRUEMMER WM & ESTELLE TRUST Second Installment 07/24/2013 BRUEMMER WM & ESTELLE TRUST
11-36-127-001 VANZO, JOSEPH R, & COREY L MEYER PO BOX 19301 Springfield, IL 62794-	03006 9.84532 0040 0.3400	111 LAKEWOOD DR HILLSBORO, IL 62049-0000 LOT 6 ROLLING HILLS SUB-HILLSBORO 9-4-465 RHS-6 S36 T09 R4	0 0 4,660 38,920 43,580 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,802.19 \$0.00 \$0.00 \$0.00 \$1,802.19 \$1,802.19 \$0.00	\$1,802.19 \$0.00 \$0.00 \$0.00 \$1,802.19 \$1,802.19 \$0.00	\$3,604.38 \$0.00 \$0.00 \$0.00 \$3,604.38 \$3,604.38 \$0.00	First Installment 08/05/2013 BANK OF SPRINGFIELD Second Installment 09/04/2013 YARD, JONATHON & MEREDITH
11-36-127-002 STAPP, ROY C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	03006 9.84532 0040 0.2900	105 1/2 LAKEWOOD DR HILLSBORO, IL 62049-0000 LOT 5 ROLLING HILLS SUB-HILLSBORO 9-4-465 RHS-5 S36 T09 R4	0 0 4,660 38,920 43,580 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,802.19 \$0.00 \$0.00 \$0.00 \$1,802.19 \$1,802.19 \$0.00	\$1,802.19 \$0.00 \$0.00 \$0.00 \$1,802.19 \$1,802.19 \$0.00	\$3,604.38 \$0.00 \$0.00 \$0.00 \$3,604.38 \$3,604.38 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second		
11-36-127-009	03006	105 LAKEWOOD DR	0	0		\$1,921.42	\$1,921.42	\$3,842.84	First Installment
AYRES, THOMAS C/O CORELOGIC	9.84532	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC DRIVE	0040	LOT 4 ROLLING HILLS SUB-HILLSBORO	1,870	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
ATTN: BILL RECEIPT	0.0000	9-4-465 RHS-4 S36 T09 R4	58,770	10,258	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-			60,640	0	Total Due	\$1,921.42	\$1,921.42	\$3,842.84	09/05/2013
			0	0	Paid	\$1,921.42	\$1,921.42	\$3,842.84	CORELOGIC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
11-36-127-011	03006	103 LAKEWOOD DR	0	10,030	Tax Due	\$1,569.84	\$1,569.84	\$3,139.68	First Installment
ONDREY, KELLY & MICHELLE	9.84532	Hillsboro, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
103 LAKEWOOD DR	0040	ROLLING HILLS SUB	5,930	0	Pen. Due	\$0.00	\$0.00	\$0.00	ONDREY, KELLY & MICHELLE
HILLSBORO, IL 62049-0000	0.7100	PT LOTS 1 & 2 LYG N OF ROW & ALL LOT	42,850	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			48,780	0	Total Due	\$1,569.84	\$1,569.84	\$3,139.68	09/09/2013
			0	0	Paid	\$1,569.84	\$1,569.84	\$3,139.68	ONDREY, KELLY & MICHELLE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
11-36-128-001	03006	CITY LAKE RD	180	0	Tax Due	\$8.86	\$8.86	\$17.72	First Installment
DORIS MCFARLIN REVOC INDENTURE TRUST	9.84532	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
400 ROUNDTREE	0021	98/100 AC TRACT LYG ON E SIDE NE NW & LYG S C/L RD LANDS CORP LIMITS	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MC FARLIN ROGER C TRUST
HILLSBORO, IL 62049-0000	0.9800	HILLSBORO 9-4-465 E-1 S36 T09 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			180	0	Total Due	\$8.86	\$8.86	\$17.72	08/29/2013
			0	0	Paid	\$8.86	\$8.86	\$17.72	MC FARLIN ROGER C TRUST
				0	Unpaid	\$0.00	\$0.00	\$0.00	
11-36-200-003	03003	802 CITY LAKE RD	0	0	Tax Due	\$1,184.60	\$1,184.60	\$2,369.20	First Installment
FERRILL, KENNETH M	7.77803	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2013
802 CITY LAKE RD	0040	PT SE NE 9-4-463 S36 T09 R4	2,330	0	Pen. Due	\$0.00	\$0.00	\$0.00	FERRILL, KENNETH M
Hillsboro, IL 62049-	1.0000		34,960	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			37,290	0	Total Due	\$1,184.60	\$1,184.60	\$2,369.20	07/22/2013
			0	0	Paid	\$1,184.60	\$1,184.60	\$2,369.20	FERRILL, KENNETH M
				0	Unpaid	\$0.00	\$0.00	\$0.00	
11-36-200-009	03003	808 CITY LAKE RD	0	0	Tax Due	\$668.14	\$668.14	\$1,336.28	First Installment
RIVES ROBERT B C/O FIRST NATL BANK	7.77803	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
LITCHFIELD	0040	PT SE NE 150 FT X 150 FT 9-4-462 S36 T09 R4	2,690	0	Pen. Due	\$0.00	\$0.00	\$0.00	RIVES, ROBERT B
324 N STATE ATTN N PASS	2.6600		21,020	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000			23,710	0	Total Due	\$668.14	\$668.14	\$1,336.28	07/03/2013
			0	0	Paid	\$668.14	\$668.14	\$1,336.28	RIVES, ROBERT B
				0	Unpaid	\$0.00	\$0.00	\$0.00	
11-36-200-010	03003	818 CITY LAKE RD	0	0	Tax Due	\$49.00	\$49.00	\$98.00	First Installment
ELLIS, CHARLES	7.77803	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/28/2013
818 CITY LAKE RD	0030	PT SE NE 9-4-465C S36 T09 R4	1,290	0	Pen. Due	\$0.00	\$0.00	\$0.00	ELLIS, CHARLES
HILLSBORO, IL 62049-0000	0.9200		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,290	0	Total Due	\$49.00	\$49.00	\$98.00	06/28/2013
			0	0	Paid	\$49.00	\$49.00	\$98.00	ELLIS, CHARLES
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Instalment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
11-36-200-011	03006	CITY LAKE RD	660	0	Tax Due	\$32.49	First Installment
DORIS MCFARLIN REVOC INDENTURE TRUST	9.84532 0021	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	07/03/2013
400 ROUNDTREE ST	31.5000	S 5/8 W 1/2 W 1/2 NE & NW SE OUTSIDE	0	0	Pen. Due	\$0.00	MC FARLIN ROGER C TRUST
HILLSBORO, IL 62049-0000		HILLSBORO CORP 9-4-465-J S36 T09 R4	660	0	Cost Due	\$0.00	Second Installment
			0	0	Total Due	\$32.49	
			0	0	Paid	\$32.49	08/29/2013
			0	0	Unpaid	\$0.00	MC FARLIN ROGER C TRUST
11-36-200-015	03003	CITY LAKE RD	50	0	Tax Due	\$0.00	First Installment
MONTGOMERY COUNTY TRUSTEE	7.77803	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	
1 COURTHOUSE SQUARE ROOM 101	0021	PT NE & PT SW 9-4-465-5 S36 T09 R4	0	0	Pen. Due	\$0.00	
Hillsboro, IL 62049-	0.2100		0	0	Cost Due	\$0.00	Second Installment
			50	0	Total Due	\$0.00	
			0	0	Paid	\$0.00	
			0	0	Unpaid	\$0.00	
11-36-200-018	03003	CITY LAKE RD	180	0	Tax Due	\$7.00	First Installment
DORIS MCFARLIN REVOC INDENTURE TRUST	7.77803 0021	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	07/03/2013
400 ROUNDTREE	1.0500	N PT SE NE LYG E OF PRIVATE RD	0	0	Pen. Due	\$0.00	MC FARLIN ROGER C TRUST
HILLSBORO, IL 62049-0000		9-4-465-2A S36 T9 R4	0	0	Cost Due	\$0.00	Second Installment
			180	0	Total Due	\$7.00	
			0	0	Paid	\$7.00	08/29/2013
			0	0	Unpaid	\$0.00	MC FARLIN ROGER C TRUST
11-36-200-019	03003	CITY LAKE RD	590	0	Tax Due	\$22.95	First Installment
BRUEMMER, WILLIAM M & ESTELLE M TRUSTEES	7.77803 0021	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	07/24/2013
18 COUNTRY LANE	39.8300	N PT SE NE EX PT LYG E OF RD/ & S 3/4	0	0	Pen. Due	\$0.00	BRUEMMER WM & ESTELLE TRUST
HILLSBORO, IL 62049-0000		E 1/2 SW NE EX PT IN HILLSBORO CORP	0	0	Cost Due	\$0.00	Second Installment
		9-4-465-2 & 465-2-1 S36 T00 R9	590	0	Total Due	\$22.95	
			0	0	Paid	\$22.95	07/24/2013
			0	0	Unpaid	\$0.00	BRUEMMER WM & ESTELLE TRUST
11-36-200-020	03003	810 CITY LAKE RD	0	0	Tax Due	\$1,172.15	First Installment
HUMM, CRIS	7.77803	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	08/30/2013
810 CITY LAKE RD	0040	PT SE NE 9-4-464 S36 T09 R4	2,840	0	Pen. Due	\$0.00	HUMM, CRIS
Hillsboro, IL 62049-	1.3400		34,120	0	Cost Due	\$0.00	Second Installment
			36,960	0	Total Due	\$1,172.15	
			0	0	Paid	\$1,172.15	09/05/2013
			0	0	Unpaid	\$0.00	HUMM, CRIS
11-36-200-022	03006	800 CITY LAKE RD	0	0	Tax Due	\$775.81	First Installment
PENCE, DAVID & PATRICIA	9.84532	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	07/10/2013
800 CITY LAKE RD	0040	2.69 AC TR LYG SE1/4 NE1/4 9-4-463A S36	6,660	4,000	Pen. Due	\$0.00	PENCE, DAVID & PATRICIA
HILLSBORO, IL 62049-0000	2.6900	T09 R4	19,690	0	Cost Due	\$0.00	Second Installment
			26,350	0	Total Due	\$775.81	
			0	0	Paid	\$775.81	08/30/2013
			0	0	Unpaid	\$0.00	PENCE, DAVID & PATRICIA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-36-200-023 FERRILL, KENNETH M 802 CITY LAKE RD Hillsboro, IL 62049-	03006 9.84532 0030	802 CITY LAKE RD HILLSBORO, IL 62049-0000 .31 AC TR LYG SE1/4 NE1/4 9-4-463-2	0 0 290 0 290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.79 \$0.00 \$0.00 \$0.00 \$13.79 \$13.79 \$0.00	\$13.79 \$0.00 \$0.00 \$0.00 \$13.79 \$13.79 \$0.00	\$27.58 \$0.00 \$0.00 \$0.00 \$27.58 \$27.58 \$0.00	First Installment 07/22/2013 FERRILL, KENNETH M Second Installment 07/22/2013 FERRILL, KENNETH M
11-36-200-024 GREENWOOD, DUSTIN & HEATHER 812 CITY LAKE RD Hillsboro, IL 62049-	03003 7.77803 0040 2.0800	CITY LAKE RD HILLSBORO, IL 62049 PT SE NE S36 T9 R4	0 0 3,490 28,360 31,850 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$977.70 \$0.00 \$0.00 \$0.00 \$977.70 \$977.70 \$0.00	\$977.70 \$0.00 \$0.00 \$0.00 \$977.70 \$977.70 \$1,955.40	\$1,955.40 \$0.00 \$0.00 \$0.00 \$1,955.40 \$1,955.40 \$0.00	First Installment 08/06/2013 GREENWOOD, DUSTIN & HEATHER Second Installment 09/09/2013 GREENWOOD, DUSTIN & HEATHER
11-36-200-025 ELLIS, CHARLES 818 CITY LAKE RD HILLSBORO, IL 62049-0000	03003 7.77803 0040 1.0700	818 CITY LAKE RD HILLSBORO, IL 62049 PT SE NE COM SE COR NE W133' TO POB N299.19' W150' S299.33' E150' TO POI S36 T9 R4	0 0 2,330 33,180 35,510 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,116.93 \$0.00 \$0.00 \$0.00 \$1,116.93 \$1,116.93 \$0.00	\$1,116.93 \$0.00 \$0.00 \$0.00 \$1,116.93 \$1,116.93 \$2,233.86	\$2,233.86 \$0.00 \$0.00 \$0.00 \$2,233.86 \$2,233.86 \$0.00	First Installment 06/28/2013 ELLIS, CHARLES Second Installment 06/28/2013 ELLIS, CHARLES
11-36-200-026 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	03006 9.84532 0090 77.5000	GLENN SHOALS DR Hillsboro, IL 62049 PT NE1/4 S36 T09 R4 DOCKET NO 87-68-123	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
11-36-200-027 MC FARLIN, ROGER C, ALAN W & RANDY 400 ROUNTREE ST HILLSBORO, IL 62049-0000	03006 9.84532 0030 2.5000	GLENN SHOALS DR Hillsboro, IL 62049 COMM SW COR NW1/4 NE1/4 SEC 36 N ALG W LN 311.81 TO POB CONT ALG N LN 318.76 NLY237.81 NLY74.54 S431.59 W289.77 TO POB S36 T09 R4	0 0 480 0 480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$23.14 \$0.00 \$0.00 \$0.00 \$23.14 \$23.14 \$0.00	\$23.14 \$0.00 \$0.00 \$0.00 \$23.14 \$23.14 \$46.28	\$46.28 \$0.00 \$0.00 \$0.00 \$46.28 \$46.28 \$0.00	First Installment 07/03/2013 MC FARLIN ROGER C TRUST Second Installment 08/29/2013 MC FARLIN ROGER C TRUST
11-36-200-508 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	03006 9.84532 0090 0.0000	GLENN SHOALS DR HILLSBORO, IL 62049-0000 IMPROVEMENT ON LEASED LAKE LANDS CORP LIMITS HILLSBORO DOCKET NO 99-68-22 LOCATED ON 11-36-200-008 S36 T09 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
11-36-300-003 PETCHER, JAMES & VICKI 1056 E WATER ST HILLSBORO, IL 62049-0000	03003 7.77803 0021 0.7000	CITY LAKE RD HILLSBORO, IL 62049-0000 S 70.57' OF SW LYG E OF SHOAL CREEK LAND CORP LIMITS HILLSBORO 9-4-465-6 S36 T9 R4	180 0 0 0 180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.00 \$0.00 \$0.00 \$0.00 \$7.00 \$7.00 \$0.00	\$7.00 \$0.00 \$0.00 \$0.00 \$7.00 \$7.00 \$0.00	\$14.00 \$0.00 \$0.00 \$0.00 \$14.00 \$14.00 \$0.00	First Installment 08/08/2013 PETCHER, JAMES A Second Installment 09/06/2013 PETCHER, JAMES A
11-36-400-001 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	03006 9.84532 0090 34.9900	CITY LAKE RD HILLSBORO, IL 62049-0000 PT NE E 1/2 SE LANDS CORP LIMITS HILLSBORO DOCKET NO 87-68-125 9-4-461 S36 T09 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
11-36-400-002 QUEENER, RUSSELL 781 CITY LAKE RD Hillsboro, IL 62049-	03006 9.84532 0040 0.0000	781 CITY LAKE RD HILLSBORO, IL 62049-0000 COTTAGE NO 2 ON LEASED GROUND HILLSBORO CITY PARK LANDS CORP LIMITS HILLSBORO 9-4-466 S36 T09 R4	0 0 10,700 10,700 0	0 6,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$219.55 \$0.00 \$3.29 \$0.00 \$222.84 \$222.84 \$0.00	\$219.55 \$0.00 \$3.29 \$10.00 \$232.84 \$232.84 \$0.00	\$439.10 \$0.00 \$6.58 \$10.00 \$455.68 \$455.68 \$0.00	First Installment 08/27/2013 QUEENER, RUSSELL Second Installment 10/02/2013 QUEENER, RUSSELL
11-36-400-003 MYERS, JAMES F BOX 1267 WINTER PARK, CO 80482-1267	03006 9.84532 0040 0.0000	759 CITY LAKE RD HILLSBORO, IL 62049-0000 COTTAGE NO 3 ON LEASED GROUND HILLSBORO CITY PARK LANDS CORP LIMITS HILLSBORO 9-4-467 S36 T09 R4	0 0 6,520 6,520 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$314.07 \$0.00 \$4.71 \$0.00 \$318.78 \$318.78 \$0.00	\$314.07 \$0.00 \$0.00 \$0.00 \$314.07 \$314.07 \$0.00	\$628.14 \$0.00 \$4.71 \$0.00 \$632.85 \$632.85 \$0.00	First Installment 08/29/2013 MYERS, JAMES F Second Installment 08/29/2013 MYERS, JAMES F
11-36-400-005 DURLING, VERONICA 750 CITY LAKE RD NO 9 Hillsboro, IL 62049-	03006 9.84532 0040 0.0000	750 CITY LAKE RD HILLSBORO, IL 62049-0000 COTTAGE NO 9 ON LEASED GROUND HILLSBORO CITY PARK LANDS CORP LIMITS HILLSBORO 9-4-469 S36 T09 R4	0 0 5,570 5,570 0	0 3,659 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$88.17 \$0.00 \$0.00 \$0.00 \$88.17 \$88.17 \$0.00	\$88.17 \$0.00 \$0.00 \$0.00 \$88.17 \$88.17 \$0.00	\$176.34 \$0.00 \$0.00 \$0.00 \$176.34 \$176.34 \$0.00	First Installment 08/02/2013 DURLING, VERONICA Second Installment 09/09/2013 DURLING, VERONICA
11-36-400-006 GUSICK, JOHN R SR 328 W MECHANIC ST HILLSBORO, IL 62049-0000	03006 9.84532 0040 0.0000	745 CITY LAKE RD HILLSBORO, IL 62049-0000 COTTAGE NO 6 ON LEASED GROUND HILLSBORO CITY PARK LANDS CORP LIMITS HILLSBORO 9-4-470 S36 T09 R4	0 0 8,320 8,320 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$400.21 \$0.00 \$0.00 \$0.00 \$400.21 \$400.21 \$0.00	\$400.21 \$0.00 \$0.00 \$0.00 \$400.21 \$400.21 \$0.00	\$800.42 \$0.00 \$0.00 \$0.00 \$800.42 \$800.42 \$0.00	First Installment 06/21/2013 GUSICK, JOHN RSR Second Installment 06/21/2013 GUSICK, JOHN RSR

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.			First	Second	Total		
	Acres		EZone	Sr Citizen	Sr Freeze	DRN Exmpt					
				Vet Freeze							
11-36-400-007 KERN ALICE R 7300 N 51ST AVE C 50 GLENDALE, AZ 85301-0000	03006 9.84532 0040 0.0000	743 CITY LAKE RD HILLSBORO, IL 62049-0000 COTTAGE NO 7 ON LEASED GROUND HILLSBORO CITY PARK LANDS CORP LIMITS HILLSBORO 9-4-471 S36 T09 R4	0 0 4,310 4,310 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0					
							Tax Due	\$207.25	\$207.25	\$414.50	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
							Pen. Due	\$0.00	\$0.00	\$0.00	KERN, ALICE R
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$207.25	\$207.25	\$414.50	
							Paid	\$207.25	\$207.25	\$414.50	07/01/2013
							Unpaid	\$0.00	\$0.00	\$0.00	KERN, ALICE R
11-36-400-008 LIPE, REBECCA E 741 CITY LAKE RD HILLSBORO, IL 62049-0000	03006 9.84532 0040 0.0000	741 CITY LAKE RD HILLSBORO, IL 62049-0000 COTTAGE NO 8 ON LEASED GROUND HILLSBORO CITY PARK LANDS CORP LIMITS HILLSBORO 9-4-472 S36 T09 R4	0 0 11,160 11,160 0	0 6,000 0 0 0	0 0 0 0 0	0 0 0 0 0					
							Tax Due	\$241.71	\$241.71	\$483.42	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
							Pen. Due	\$0.00	\$0.00	\$0.00	LIPE, REBECCA E
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$241.71	\$241.71	\$483.42	
							Paid	\$241.71	\$241.71	\$483.42	06/18/2013
							Unpaid	\$0.00	\$0.00	\$0.00	LIPE, REBECCA E
11-36-400-014 JENNINGS, RALPH J 742 CITY LAKE RD HILLSBORO, IL 62049-0000	03006 9.84532 0040 0.0000	742 CITY LAKE RD HILLSBORO, IL 62049-0000 COTTAGE NO 16 ON LEASED GROUND HILLSBORO CITY PARK LANDS CORP LIMITS HILLSBORO 9-4-478 S36 T09 R4	0 0 2,210 2,210 0	0 532 0 0 0	0 0 0 0 0	0 0 0 0 0					
							Tax Due	\$0.00	\$0.00	\$0.00	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	
							Pen. Due	\$0.00	\$0.00	\$0.00	
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$0.00	\$0.00	\$0.00	
							Paid	\$0.00	\$0.00	\$0.00	
							Unpaid	\$0.00	\$0.00	\$0.00	
11-36-400-015 WHITE, SCOTT 742 CITY LAKE RD Hillsboro, IL 62049-	03006 9.84532 0040 0.0000	742 CITY LAKE RD HILLSBORO, IL 62049-0000 COTTAGE NO 5 ON LEASED GROUND HILLSBORO CITY PARK LANDS CORP LIMITS HILLSBORO 9-4-479 S36 T09 R4	0 0 4,530 4,530 0	0 1,490 0 0 0	0 0 0 0 0	0 0 0 0 0					
							Tax Due	\$144.73	\$144.73	\$289.46	First Installment Sold at Tax Sale
							Drainage Due	\$0.00	\$0.00	\$0.00	
							Pen. Due	\$4.34	\$2.17	\$6.51	TRUSTEE SALE
							Cost Due	\$0.00	\$44.00	\$44.00	Second Installment Sold at Tax Sale
							Total Due	\$149.07	\$190.90	\$339.97	
							Paid	\$0.00	\$0.00	\$0.00	TRUSTEE SALE
							Unpaid	\$149.07	\$190.90	\$339.97	
11-36-400-016 UNGER, JOHN 749 CITY LAKE RD HILLSBORO, IL 62049-0000	03006 9.84532 0040 0.0000	749 CITY LAKE RD HILLSBORO, IL 62049-0000 COTTAGE NO 17 ON LEASED GROUND HILLSBORO CITY PARK LANDS CORP LIMITS HILLSBORO 9-4-480 S36 T09 R4	0 0 6,410 6,410 0	0 3,340 1,428 1,502 0	0 0 0 0 0	0 0 0 0 0					
							Tax Due	\$0.00	\$0.00	\$0.00	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	
							Pen. Due	\$0.00	\$0.00	\$0.00	
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$0.00	\$0.00	\$0.00	
							Paid	\$0.00	\$0.00	\$0.00	
							Unpaid	\$0.00	\$0.00	\$0.00	
11-36-400-017 JARMAN, MIKE & CAROLYN 747 CITY LAKE RD HILLSBORO, IL 62049-0000	03006 9.84532 0040 0.0000	747 CITY LAKE RD HILLSBORO, IL 62049-0000 COTTAGE NO 18 ON LEASED GROUND LOT 18 HILLSBORO CITY PARK LANDS CORP LIMITS HILLSBORO 9-4-481 S36 T09 R4	0 0 3,660 3,660 0	0 3,151 0 0 0	0 0 0 0 0	0 0 0 0 0					
							Tax Due	\$21.12	\$21.12	\$42.24	First Installment Sold at Tax Sale
							Drainage Due	\$0.00	\$0.00	\$0.00	
							Pen. Due	\$0.63	\$0.32	\$0.95	TRUSTEE SALE
							Cost Due	\$0.00	\$44.00	\$44.00	Second Installment Sold at Tax Sale
							Total Due	\$21.75	\$65.44	\$87.19	
							Paid	\$0.00	\$0.00	\$0.00	TRUSTEE SALE
							Unpaid	\$21.75	\$65.44	\$87.19	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
11-36-400-018 STEWART, JERRY PO BOX 171 HILLSBORO, IL 62049-0000	03006 9.84532 0040 0.0000	753 CITY LAKE RD HILLSBORO, IL 62049-0000 COTTAGE NO 19 ON LEASED GROUND HILLSBORO CITY PARK LANDS CORP LIMITS HILLSBORO 9-4-482 S36 T09 R4	0 0 0 13,520 13,520 0	0 6,000 4,000 2,284 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$46.08 \$0.00 \$0.69 \$0.00 \$46.77 \$46.77 \$0.00	\$46.08 \$0.00 \$0.00 \$0.00 \$46.08 \$46.08 \$0.00	\$92.16 \$0.00 \$0.69 \$0.00 \$92.85 \$92.85 \$0.00	First Installment 09/06/2013 STEWART, JERRY Second Installment 09/06/2013 STEWART, JERRY
11-36-400-019 BUTLER, DOUGLAS PO BOX 839 CERRILLOS, NM 87010-0000	03006 9.84532 0040 0.0000	757 CITY LAKE RD HILLSBORO, IL 62049-0000 COTTAGE NO 20 ON LEASED GROUND HILLSBORO CITY PARK LANDS CORP LIMITS HILLSBORO 9-4-483 S36 T09 R4	0 0 0 11,510 11,510 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$553.80 \$0.00 \$0.00 \$0.00 \$553.80 \$553.80 \$0.00	\$553.80 \$0.00 \$0.00 \$0.00 \$553.80 \$553.80 \$0.00	\$1,107.60 \$0.00 \$0.00 \$0.00 \$1,107.60 \$1,107.60 \$0.00	First Installment 07/15/2013 BUTLER, DOUGLAS Second Installment 07/15/2013 BUTLER, DOUGLAS
11-36-400-024 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	03006 9.84532 0090 80.6300	CITY LAKE RD HILLSBORO, IL 62049 PT E1/2 SE1/4 S36 T9 R4	0 0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
11-36-400-025 ELLIS, CHARLES 818 CITY LAKE RD HILLSBORO, IL 62049-	03006 9.84532 0030 0.2200	818 CITY LAKE RD HILLSBORO, IL 62049 PT W1/2 SE1/4 N OF CITY LAKE RD S36 T9+ R4	0 0 220 0 220 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$10.83 \$0.00 \$0.00 \$0.00 \$10.83 \$10.83 \$0.00	\$10.83 \$0.00 \$0.00 \$0.00 \$10.83 \$10.83 \$0.00	\$21.66 \$0.00 \$0.00 \$0.00 \$21.66 \$21.66 \$0.00	First Installment 06/28/2013 ELLIS, CHARLES Second Installment 06/28/2013 ELLIS, CHARLES
11-36-400-026 GREENWOOD, DUSTIN & HEATHER 812 CITY LAKE RD Hillsboro, IL 62049-	03006 9.84532 0030 0.6000	812 CITY LAKE RD Hillsboro, IL 62049 COM SE COR NE1/4 W275.85' TO POB W300' S101.32' E ALG N ROW CITY LAKE RD 300' N91.02' TO POB S36 T9 R4	0 0 600 0 600 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$29.05 \$0.00 \$0.00 \$0.00 \$29.05 \$29.05 \$0.00	\$29.05 \$0.00 \$0.00 \$0.00 \$29.05 \$29.05 \$0.00	\$58.10 \$0.00 \$0.00 \$0.00 \$58.10 \$58.10 \$0.00	First Installment 08/06/2013 GREENWOOD, DUSTIN & HEATHER Second Installment 09/09/2013 GREENWOOD, DUSTIN & HEATHER
11-36-400-027 BAX, RICHARD 730 CITY LAKE RD HILLSBORO, IL 62049-	03006 9.84532 0040 1.3500	736 CITY LAKE RD HILLSBORO, IL 62049-0000 COM SW COR SE S36 T9 R4	0 0 880 13,500 14,380 0	0 6,000 4,000 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$199.86 \$0.00 \$0.00 \$0.00 \$199.86 \$199.86 \$0.00	\$199.86 \$0.00 \$0.00 \$0.00 \$199.86 \$199.86 \$0.00	\$399.72 \$0.00 \$0.00 \$0.00 \$399.72 \$399.72 \$0.00	First Installment 07/22/2013 BAX, RICHARD Second Installment 09/05/2013 BAX, RICHARD

Montgomery County

Township BUTLER GROVE

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	EZone	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	Legal Description				Land	Sr Citizen					
11-36-400-028	03006			736 CITY LAKE RD		0	0					
CITY OF HILLSBORO	9.84532	HILLSBORO, IL 62049-0000				0	0	Drainage Due	\$0.00	\$0.00	\$0.00	First Installment
447 S MAIN ST	0090	PT SW SE				0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
HILLSBORO, IL 62049-0000	38.6500	S36 T9 R4				0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
Totals for BUTLER GROVE					961 Parcels			Tax Due	\$486,154.18	\$486,154.18	\$972,308.36	
								Drainage Due	\$1,381.94	\$1,381.94	\$2,763.88	
								Pen. Due	\$293.97	\$298.08	\$592.05	
								Cost Due	\$0.00	\$508.00	\$786.00	
								Total Due	\$487,830.09	\$488,342.20	\$976,172.29	
								Paid	\$487,213.72	\$487,581.00	\$974,794.72	
								Unpaid	\$616.37	\$761.20	\$1,377.57	

Montgomery County

Township EAST FORK

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
17-01-100-002 BOAS, JOSEPH L 11091 BRUSHY TRL IRVING, IL 62049-0000	04001 6.90093 0021 26.2500	11091 BRUSHY TR IRVING, IL 62049-0000 PT S 1/2 NW 8-3-608 S1 T08 R3	1,660 0 0 0 1,660 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$57.28 \$0.00 \$0.00 \$0.00 \$57.28 \$57.28 \$0.00	\$57.28 \$0.00 \$0.00 \$0.00 \$57.28 \$57.28 \$0.00	\$114.56 \$0.00 \$0.00 \$0.00 \$114.56 \$114.56 \$0.00	First Installment 06/25/2013 BOAS, JOSEPH L Second Installment 06/25/2013 BOAS, JOSEPH L
17-01-100-004 CASSIDY, JAMES & BARBARA CAULK C/O JAMES CASSIDY 315 N MAPLE NOKOMIS, IL 62075-0000	04001 6.90093 0021 15.5000	BRUSHY TR Hillsboro, IL 62049-0000 PT N 1/2 NW 8-3-607 S1 T08 R3	1,600 0 0 0 1,600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$55.21 \$0.00 \$0.00 \$0.00 \$55.21 \$55.21 \$0.00	\$55.21 \$0.00 \$0.00 \$0.00 \$55.21 \$55.21 \$0.00	\$110.42 \$0.00 \$0.00 \$0.00 \$110.42 \$110.42 \$0.00	First Installment 08/05/2013 CASSIDY, JAMES & BARBARA CAULK Second Installment 08/26/2013 CASSIDY, JAMES & BARBARA CAULK
17-01-100-005 HEATH, GERALD & SHIRLEY 11369 BRUSHY TRL Irving, IL 62051-	04001 6.90093 0011 58.0000	11369 BRUSHY TR Hillsboro, IL 62049-0000 PT N 1/2 NW 8-3-607B S1 T08 R3	2,380 6,495 2,110 15,790 26,775 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$565.02 \$0.00 \$0.00 \$0.00 \$565.02 \$565.02 \$0.00	\$565.02 \$0.00 \$0.00 \$0.00 \$565.02 \$565.02 \$0.00	\$1,130.04 \$0.00 \$0.00 \$0.00 \$1,130.04 \$1,130.04 \$0.00	First Installment 08/30/2013 HEATH, GERALD & SHIRLEY Second Installment 09/05/2013 HEATH, GERALD & SHIRLEY
17-01-100-007 UNDERWOOD, NORMAN L 134 13TH ST PAWNEE, IL 62558-0000	04001 6.90093 0021 94.8800	BRUSHY TR Hillsboro, IL 62049-0000 PT NW SEC 1 8-3-609 & 610 & 605-1 & 616-1 S1 T08 R3	6,660 0 0 0 6,660 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$229.80 \$0.00 \$0.00 \$0.00 \$229.80 \$229.80 \$0.00	\$229.80 \$0.00 \$0.00 \$0.00 \$229.80 \$229.80 \$0.00	\$459.60 \$0.00 \$0.00 \$0.00 \$459.60 \$459.60 \$0.00	First Installment 08/08/2013 UNDERWOOD, NORMAN L Second Installment 09/06/2013 UNDERWOOD, NORMAN L
17-01-100-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04001 6.90093 7100 640.0000	SEVEN SISTERS AV IRVING, IL 62051 ALL SEC 1 COAL RIGHTS 8-3-1077 17-01.1-100-001 S1 T08 R3	16,000 0 0 0 16,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$552.08 \$0.00 \$0.00 \$0.00 \$552.08 \$552.08 \$0.00	\$552.08 \$0.00 \$0.00 \$0.00 \$552.08 \$552.08 \$0.00	\$1,104.16 \$0.00 \$0.00 \$0.00 \$1,104.16 \$1,104.16 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
17-01-200-002 HOLZKNECHT, FRANK & RITA 78 FRANKS LANE HILLSBORO, IL 62049-0000	04001 6.90093 0021 13.5000	SEVEN SISTERS AV HILLSBORO, IL 62049-0000 PT NW NE LYG E OF LINE 1776 1/2 FT W OF E LINE NE 8-3-602 S1 T08 R3	170 0 0 0 170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5.87 \$0.00 \$0.00 \$0.00 \$5.87 \$5.87 \$0.00	\$5.87 \$0.00 \$0.00 \$0.00 \$5.87 \$5.87 \$0.00	\$11.74 \$0.00 \$0.00 \$0.00 \$11.74 \$11.74 \$0.00	First Installment 07/08/2013 HOLZKNECHT, FRANK & RITA Second Installment 07/08/2013 HOLZKNECHT, FRANK & RITA

Montgomery County

Township EAST FORK

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
17-01-200-003	04001	17350 SEVEN SISTERS AV	200	0	Tax Due	\$13.80	\$13.80	\$27.60	First Installment
HOLZKNECHT, FRANK & RITA	6.90093	IRVING, IL 62051-0000	200	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013
78 FRANKS LN	0011	NE NE 8-3-601 S1 T08 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOLZKNECHT, FRANK & RITA
HILLSBORO, IL 62049-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			400	0	Total Due	\$13.80	\$13.80	\$27.60	
			0	0	Paid	\$13.80	\$13.80	\$27.60	07/08/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HOLZKNECHT, FRANK & RITA
17-01-200-005	04001	SEVEN SISTERS AV	950	0	Tax Due	\$32.78	\$32.78	\$65.56	First Installment
MILES WILMA L CARING TRUST	6.90093	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2013
19160 BOSTON AVE	0021	SE NE 8-3-606 S1 T08 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MILES WILMA L CARING TRUST
IRVING, IL 62051-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			950	0	Total Due	\$32.78	\$32.78	\$65.56	
			0	0	Paid	\$32.78	\$32.78	\$65.56	07/10/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MILES WILMA L CARING TRUST
17-01-200-008	04001	SEVEN SISTERS AV	0	0	Tax Due	\$208.41	\$208.41	\$416.82	First Installment
BERGSCHNEIDER, BRIAN	6.90093	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/26/2013
713 S FLORENCE ST	0030	MID PT N 1/2 LYG SW OF CREEK 8-3-603	6,180	0	Pen. Due	\$0.00	\$0.00	\$0.00	BERGSCHNEIDER, BRIAN
Taylorville, IL 62568-	19.3500	& 607A S1 T08 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,180	0	Total Due	\$208.41	\$208.41	\$416.82	
			0	0	Paid	\$208.41	\$208.41	\$416.82	08/26/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BERGSCHNEIDER, BRIAN
17-01-200-009	04001	17286 SEVEN SISTERS AV	0	1,140	Tax Due	\$883.67	\$883.67	\$1,767.34	First Installment
ULRICI, BRETT E	6.90093	IRVING, IL 62051-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
17286 SEVEN SISTERS AVE	0040	MID PT N1/2 LYG NE OF CREK 8-3-603A &	4,350	0	Pen. Due	\$0.00	\$0.00	\$0.00	Wells Fargo Real Estate Tax Service, LL
Irving, IL 62051-	13.6500	604 S1 T08 R3	29,120	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			33,470	0	Total Due	\$883.67	\$883.67	\$1,767.34	
			0	0	Paid	\$883.67	\$883.67	\$1,767.34	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	Wells Fargo Real Estate Tax Service, LL
17-01-200-012	04001	11330 BRUSHY TR	370	11,720	Tax Due	\$1,411.59	\$1,411.59	\$2,823.18	First Installment
NIEHAUS, RONALD E	6.90093	Hillsboro, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
11330 BRUSHY TRL	0011	COMM NW COR SEC 01 E ALG SEVEN	2,110	0	Pen. Due	\$0.00	\$0.00	\$0.00	NIEHAUS, RONALD E
IRVING, IL 62051-0000	20.7100	SISTERS AVE TO CNTLN BRUSHY TRL S	57,210	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		ALG CNTLN 748.60' TO POB E 3114.48' S	59,690	0	Total Due	\$1,411.59	\$1,411.59	\$2,823.18	
		700.67' ELY W 874.98' NWLY 379.97' WLY	0	0	Paid	\$1,411.59	\$1,411.59	\$2,823.18	09/06/2013
		402.33' N 309.91' W 518.75' N 20' TO POB		0	Unpaid	\$0.00	\$0.00	\$0.00	NIEHAUS, JOHN HENRY
		S01 T8 R3							
17-01-200-013	04001	11330 BRUSHY TR	550	0	Tax Due	\$18.98	\$18.98	\$37.96	First Installment
NIEHAUS, RONALD E	6.90093	Hillsboro, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
11330 BRUSHY TRL	0021	COM NW COR SEC 1 E ALG SEVEN	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	NIEHAUS, RONALD E
IRVING, IL 62051-0000	42.5300	SISTERS AV TO CNTLN BRUSHY TRL S	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		ALG CNTLN 748.60' TO POB E1518.75'	550	0	Total Due	\$18.98	\$18.98	\$37.96	
		SE309.91' E402.33' S379.97' E874.98'	0	0	Paid	\$18.98	\$18.98	\$37.96	09/06/2013
		S1508.24' W1378.32' N46.20' E227.34'		0	Unpaid	\$0.00	\$0.00	\$0.00	NIEHAUS, JOHN HENRY
		N1790.38' WLY335.52' NLY307' W1506.25'							
		N20' TO POB S01 T8 R4							

Montgomery County

Township EAST FORK

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-01-300-001 BOAS, JOSEPH L 11091 BRUSHY TRL IRVING, IL 62051-0000	04001 6.90093 0011	11163 BRUSHY TR Hillsboro, IL 62049-0000 PT NW SW 8-3-611 S1 T08 R3	1,560 1,464 0 0 3,024 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$104.34 \$0.00 \$0.00 \$0.00 \$104.34 \$104.34 \$0.00	\$104.34 \$0.00 \$0.00 \$0.00 \$104.34 \$104.34 \$0.00	\$208.68 \$0.00 \$0.00 \$0.00 \$208.68 \$208.68 \$0.00	First Installment 06/25/2013 BOAS, JOSEPH L Second Installment 06/25/2013 BOAS, JOSEPH L
17-01-300-006 BOAS, JOSEPH L 11091 BRUSHY TRL IRVING, IL 62051-0000	04001 6.90093 0011	11091 BRUSHY TR IRVING, IL 62051-0000 PT S 104 AC SW LYG W OF TWP RD 8-3-613 & 612-1 S1 T08 R3	2,750 18,347 2,110 32,760 55,967 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,697.18 \$0.00 \$0.00 \$0.00 \$1,697.18 \$1,697.18 \$0.00	\$1,697.18 \$0.00 \$0.00 \$0.00 \$1,697.18 \$1,697.18 \$0.00	\$3,394.36 \$0.00 \$0.00 \$0.00 \$3,394.36 \$3,394.36 \$0.00	First Installment 06/25/2013 BOAS, JOSEPH L Second Installment 06/25/2013 BOAS, JOSEPH L
17-01-300-007 THIERET, JAMES D 11114 BRUSHY TRL IRVING, IL 62051-0000	04001 6.90093 0011	11114 BRUSHY TR Hillsboro, IL 62049-0000 PT S1/2 SEC AS IN 437-340-COM NW COR SEC S 551.1' E887.15' S2949.09' TO POB E1767.09' S1004.44' W1704.72' NW993.55' N42.77' TO POB 8-3-612-1 S01 T08 R3	920 8,363 2,110 30,080 41,473 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,199.14 \$0.00 \$0.00 \$0.00 \$1,199.14 \$1,199.14 \$0.00	\$1,199.14 \$0.00 \$0.00 \$0.00 \$1,199.14 \$1,199.14 \$0.00	\$2,398.28 \$0.00 \$0.00 \$0.00 \$2,398.28 \$2,398.28 \$0.00	First Installment 06/18/2013 THIERET, JAMES D Second Installment 08/19/2013 THIERET, JAMES D
17-01-300-008 HAMILTON, JOHNNY & RITA 11034 BRUSHY TRL Irving, IL 62051-	04001 6.90093 0011	11034 BRUSHY TR IRVING, IL 62051-0000 PT S1/2 SEC AS IN 438-182-COM NW COR SEC S551.1' E887.15' S2991.86' SE993.55' TO POB E1704.72' S777.38' W1656.05' NW778.63'TO POB 8-3-612 & 613-1 S1 T08 R3	320 3,687 2,110 28,880 34,997 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$976.73 \$0.00 \$0.00 \$0.00 \$976.73 \$976.73 \$0.00	\$976.73 \$0.00 \$0.00 \$0.00 \$976.73 \$976.73 \$0.00	\$1,953.46 \$0.00 \$0.00 \$0.00 \$1,953.46 \$1,953.46 \$0.00	First Installment 08/08/2013 HAMILTON, JOHNNY & RITA Second Installment 09/09/2013 HAMILTON, JOHNNY & RITA
17-01-400-003 MILES WILMA L CARING TRUST 19160 BOSTON AVE IRVING, IL 62051-0000	04001 6.90093 0021	SEVEN SISTERS AV IRVING, IL 62051-0000 PT NE SE 8-3-615 S1 T08 R3	380 0 0 0 380 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.11 \$0.00 \$0.00 \$0.00 \$13.11 \$13.11 \$0.00	\$13.11 \$0.00 \$0.00 \$0.00 \$13.11 \$13.11 \$0.00	\$26.22 \$0.00 \$0.00 \$0.00 \$26.22 \$26.22 \$0.00	First Installment 07/10/2013 MILES WILMA L CARING TRUST Second Installment 07/10/2013 MILES WILMA L CARING TRUST
17-01-400-005 KUNZ, MERILYN J 512 LAKECREST TR Hillsboro, IL 62049-	04001 6.90093 0021	BRUSHY TR Hillsboro, IL 62049-0000 SE SE 8-3-618 S1 T08 R3	390 0 0 0 390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.46 \$0.00 \$0.00 \$0.00 \$13.46 \$13.46 \$0.00	\$13.46 \$0.00 \$0.00 \$0.00 \$13.46 \$13.46 \$0.00	\$26.92 \$0.00 \$0.00 \$0.00 \$26.92 \$26.92 \$0.00	First Installment 07/10/2013 MILES WILMA L CARING TRUST Second Installment 07/10/2013 MILES WILMA L CARING TRUST

Montgomery County

Township EAST FORK

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-01-400-006 RONEN, DENNIS & ANDREA 1003 ELM ST HILLSBORO, IL 62049-0000	04001 6.90093 0021 64.0000	17283 FILLMORE TR IRVING, IL 62051 64 AC TR LYG SE1/4 SEC 1 8-3-614 & 617 S1 T08 R3	700 0 0 0 700 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.16 \$0.00 \$0.00 \$0.00 \$24.16 \$24.16 \$0.00	\$24.16 \$0.00 \$0.00 \$0.00 \$24.16 \$24.16 \$0.00	\$48.32 \$0.00 \$0.00 \$0.00 \$48.32 \$48.32 \$0.00	First Installment 08/30/2013 RONEN, DENNIS & ANDREA Second Installment 09/09/2013 RONEN, DENNIS & ANDREA
17-02-100-001 STROUP CHARLES W & C JOANN TRUSTE 15247 SEVEN SISTERS AVE IRVING, IL 62051-0000	04001 6.90093 0021 78.0000	15247 SEVEN SISTERS AV IRVING, IL 62051-0000 W 1/2 NW 8-3-624 S2 T08 R3	5,290 0 0 0 5,290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$182.53 \$0.00 \$0.00 \$0.00 \$182.53 \$182.53 \$0.00	\$182.53 \$0.00 \$0.00 \$0.00 \$182.53 \$182.53 \$0.00	\$365.06 \$0.00 \$0.00 \$0.00 \$365.06 \$365.06 \$0.00	First Installment 07/30/2013 STROUP, CHARLES W & C JOANN TR Second Installment 07/30/2013 STROUP, CHARLES W & C JOANN TR
17-02-100-002 LYERLA, JAMES R 220 FIELD CROSSING DR APT 11 Highland, IL 62249-	04001 6.90093 0021 39.0000	SEVEN SISTERS AV IRVING, IL 62051 N 1/2 E 1/2 NW 8-3-622 S2 T08 R3	3,120 0 0 0 3,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$107.66 \$0.00 \$0.00 \$0.00 \$107.66 \$107.66 \$0.00	\$107.66 \$0.00 \$0.00 \$0.00 \$107.66 \$107.66 \$0.00	\$215.32 \$0.00 \$0.00 \$0.00 \$215.32 \$215.32 \$0.00	First Installment 07/11/2013 LYERLA, JAMES R SR DEC TRUST Second Installment 07/11/2013 LYERLA, JAMES R SR DEC TRUST
17-02-100-003 LYERLA, JAMES R 220 FIELD CROSSING DR APT 11 Highland, IL 62249-	04001 6.90093 0021 39.0000	SEVEN SISTERS AV Irving, IL 62051-0000 S 1/2 E 1/2 NW 8-3-623 S2 T08 R3	4,070 0 0 0 4,070 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$140.44 \$0.00 \$0.00 \$0.00 \$140.44 \$140.44 \$0.00	\$140.44 \$0.00 \$0.00 \$0.00 \$140.44 \$140.44 \$0.00	\$280.88 \$0.00 \$0.00 \$0.00 \$280.88 \$280.88 \$0.00	First Installment 07/11/2013 LYERLA, JAMES R SR DEC TRUST Second Installment 07/11/2013 LYERLA, JAMES R SR DEC TRUST
17-02-100-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04001 6.90093 7100 640.0000	SEVEN SISTERS AV IRVING, IL 62051 ALL SEC 2 COAL RIGHTS 8-3-1078 17-02.1-100-001 S2 T08 R3	16,000 0 0 0 16,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$552.08 \$0.00 \$0.00 \$0.00 \$552.08 \$552.08 \$0.00	\$552.08 \$0.00 \$0.00 \$0.00 \$552.08 \$552.08 \$0.00	\$1,104.16 \$0.00 \$0.00 \$0.00 \$1,104.16 \$1,104.16 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
17-02-200-003 BOAS, JOSEPH L 11091 BRUSHY TRL IRVING, IL 62051-0000	04001 6.90093 0021 25.8800	11091 BRUSHY TR IRVING, IL 62051-0000 PT SE NE 8-3-626 S2 T08 R3	2,590 0 0 0 2,590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$89.37 \$0.00 \$0.00 \$0.00 \$89.37 \$89.37 \$0.00	\$89.37 \$0.00 \$0.00 \$0.00 \$89.37 \$89.37 \$0.00	\$178.74 \$0.00 \$0.00 \$0.00 \$178.74 \$178.74 \$0.00	First Installment 06/25/2013 BOAS, JOSEPH L Second Installment 06/25/2013 BOAS, JOSEPH L

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Township EAST FORK

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-02-200-006 ENNEN FAMILY TRUST, C/O WH & JM ENN 1201 JOSHU CT GREENVILLE, IL 62240-	04001 6.90093 0021	SEVEN SISTERS AV IRVING, IL 62051 53.11 AC TR LYG NE1/4 SEC 2 8-3-620 & 619 B S2 T08 R3	4,420 0 0 4,420 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$152.51 \$0.00 \$0.00 \$0.00 \$152.51 \$152.51 \$0.00	\$152.51 \$0.00 \$0.00 \$0.00 \$152.51 \$152.51 \$0.00	\$305.02 \$0.00 \$0.00 \$0.00 \$305.02 \$305.02 \$0.00	First Installment 07/30/2013 ENNEN FAMILY TRUST, C/O WH & JM Second Installment 07/30/2013 ENNEN FAMILY TRUST, C/O WH & JM
17-02-200-008 CASSIDY, JAMES & BARBARA CAULK C/O JAMES CASSIDY 315 N MAPLE NOKOMIS, IL 62075-0000	04001 6.90093 0021	SEVEN SISTERS AV Irving, IL 62051-0000 PT N 1/2 NE 8-3-619 S2 T08 R3	5,630 0 0 5,630 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$194.26 \$0.00 \$0.00 \$0.00 \$194.26 \$194.26 \$0.00	\$194.26 \$0.00 \$0.00 \$0.00 \$194.26 \$194.26 \$0.00	\$388.52 \$0.00 \$0.00 \$0.00 \$388.52 \$388.52 \$0.00	First Installment 08/05/2013 CASSIDY, JAMES & BARBARA CAULK Second Installment 08/26/2013 CASSIDY, JAMES & BARBARA CAULK
17-02-200-009 HEATH, GERALD & SHIRLEY 11369 BRUSHY TRL Irving, IL 62051-	04001 6.90093 0021	11369 BRUSHY TR Hillsboro, IL 62049-0000 PT N 1/2 NE 8-3-619A S2 T08 R3	180 0 0 180 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.21 \$0.00 \$0.00 \$0.00 \$6.21 \$6.21 \$0.00	\$6.21 \$0.00 \$0.00 \$0.00 \$6.21 \$6.21 \$0.00	\$12.42 \$0.00 \$0.00 \$0.00 \$12.42 \$12.42 \$0.00	First Installment 08/30/2013 HEATH, GERALD & SHIRLEY Second Installment 09/05/2013 HEATH, GERALD & SHIRLEY
17-02-300-003 CASSIDY, JUANITA F PO BOX 91 KEYSPORT, IL 62253-0000	04001 6.90093 0021	COFFEEN RD IRVING, IL 62051 S 1/2 SW 8-3-625-1 S2 T08 R3	4,680 0 0 4,680 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$161.48 \$0.00 \$0.00 \$0.00 \$161.48 \$161.48 \$0.00	\$161.48 \$0.00 \$0.00 \$0.00 \$161.48 \$161.48 \$0.00	\$322.96 \$0.00 \$0.00 \$0.00 \$322.96 \$322.96 \$0.00	First Installment 08/02/2013 CASSIDY, JUANITA F Second Installment 08/02/2013 CASSIDY, JUANITA F
17-02-300-004 BOAS, JOSEPH L 11091 BRUSHY TRL IRVING, IL 62051-0000	04001 6.90093 0021	COFFEEN RD IRVING, IL 62051 S1/2 N1/2 SW1/4 S2 T8 R3	3,530 0 0 3,530 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$121.80 \$0.00 \$0.00 \$0.00 \$121.80 \$121.80 \$0.00	\$121.80 \$0.00 \$0.00 \$0.00 \$121.80 \$121.80 \$0.00	\$243.60 \$0.00 \$0.00 \$0.00 \$243.60 \$243.60 \$0.00	First Installment 06/25/2013 BOAS, JOSEPH L Second Installment 06/25/2013 BOAS, JOSEPH L
17-02-300-005 HEMPEN, CAROL 1470 SEYMOUR AV Hillsboro, IL 62049-	04001 6.90093 0021	COFFEEN RD IRVING, IL 62051 N1/2 N1/2 SW1/4 S2 T8 R3	4,140 0 0 4,140 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$142.85 \$0.00 \$0.00 \$0.00 \$142.85 \$142.85 \$0.00	\$142.85 \$0.00 \$0.00 \$0.00 \$142.85 \$142.85 \$0.00	\$285.70 \$0.00 \$0.00 \$0.00 \$285.70 \$285.70 \$0.00	First Installment 06/25/2013 HEMPEN, CAROL Second Installment 06/25/2013 HEMPEN, CAROL

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
17-02-400-001	04001	SEVEN SISTERS AV	3,950	0	Tax Due	\$136.30	\$136.30	\$272.60	First Installment
ENNEN FAMILY TRUST, C/O WH & JM ENN	6.90093	IRVING, IL 62051	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
1201 JOSHU CT	0021	PT N 1/2 SE 8-3-621 S2 T08 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ENNEN FAMILY TRUST, C/O WH & JM
GREENVILLE, IL 62240-	36.5400		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,950	0	Total Due	\$136.30	\$136.30	\$272.60	
			0	0	Paid	\$136.30	\$136.30	\$272.60	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ENNEN FAMILY TRUST, C/O WH & JM
17-02-400-002	04001	SEVEN SISTERS AV	1,720	0	Tax Due	\$59.35	\$59.35	\$118.70	First Installment
BOAS, JOSEPH L	6.90093	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
11091 BRUSHY TRL	0021	PT NE SE 8-3-627 S2 T08 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BOAS, JOSEPH L
IRVING, IL 62051-0000	18.1200		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,720	0	Total Due	\$59.35	\$59.35	\$118.70	
			0	0	Paid	\$59.35	\$59.35	\$118.70	06/25/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BOAS, JOSEPH L
17-02-400-003	04001	11091 BRUSHY TR	7,020	0	Tax Due	\$242.23	\$242.23	\$484.46	First Installment
BOAS, JOSEPH L	6.90093	IRVING, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
11091 BRUSHY TRL	0021	W 80 AC S 104 AC SE 8-3-629 S2 T08 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BOAS, JOSEPH L
IRVING, IL 62049-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,020	0	Total Due	\$242.23	\$242.23	\$484.46	
			0	0	Paid	\$242.23	\$242.23	\$484.46	06/25/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BOAS, JOSEPH L
17-02-400-004	04001	11091 BRUSHY TR	2,540	0	Tax Due	\$87.64	\$87.64	\$175.28	First Installment
BOAS, JOSEPH L	6.90093	Hillsboro, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
11091 BRUSHY TRAIL	0021	E 24 AC S 104 AC SE 8-3-628 S2 T08 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BOAS, JOSEPH L
IRVING, IL 62051-0000	24.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,540	0	Total Due	\$87.64	\$87.64	\$175.28	
			0	0	Paid	\$87.64	\$87.64	\$175.28	06/25/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BOAS, JOSEPH L
17-03-100-002	04001	15247 SEVEN SISTERS AV	1,840	0	Tax Due	\$63.49	\$63.49	\$126.98	First Installment
STROUP CHARLES W & C JOANN TRUSTE	6.90093	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
15247 SEVEN SISTERS AVE	0021	NE NW 8-3-634 S3 T08 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	STROUP, CHARLES W & C JOANN TR
IRVING, IL 62051-0000	38.6500		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,840	0	Total Due	\$63.49	\$63.49	\$126.98	
			0	0	Paid	\$63.49	\$63.49	\$126.98	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	STROUP, CHARLES W & C JOANN TR
17-03-100-003	04001	15008 SEVEN SISTERS AV	8,230	0	Tax Due	\$283.98	\$283.98	\$567.96	First Installment
BOSTON, SUSIE & ALLEN ZUPANCI	6.90093	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
15008 SEVEN SISTERS AVE	0021	S 1/2 NW 8-3-636 S3 T08 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BOSTON, SUSIE & ALLEN ZUPANCI
Irving, IL 62051-2230	81.3500		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,230	0	Total Due	\$283.98	\$283.98	\$567.96	
			0	0	Paid	\$283.98	\$283.98	\$567.96	07/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BOSTON, SUSIE & ALLEN ZUPANCI

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
17-03-100-006	04001			15008 SEVEN SISTERS AV		0	2,020		Tax Due	\$830.53	\$830.53	\$1,661.06	First Installment
BOSTON, JOSEPH D & MARJORIE S	6.90093			IRVING, IL 62051-0000		0	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
15008 SEVEN SISTERS AVE	0040			PT NW NW - BEG NW COR E510' S184'		2,590	4,000		Pen. Due	\$0.00	\$0.00	\$0.00	BOSTON, SUSIE & ALLEN ZUPANCI
IRVING, IL 62051-0000	2.5000			SW326' SW208' N302' TO POB 8-3-635-01		34,280	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				S3 T9 R3		36,870	0		Total Due	\$830.53	\$830.53	\$1,661.06	07/03/2013
						0	0		Paid	\$830.53	\$830.53	\$1,661.06	BOSTON, SUSIE & ALLEN ZUPANCI
							0		Unpaid	\$0.00	\$0.00	\$0.00	
17-03-100-007	04001			15082 SEVEN SISTERS AV		2,530	0		Tax Due	\$209.14	\$209.14	\$418.28	First Installment
BOSTON, SUSIE & ALLEN ZUPANCI	6.90093			IRVING, IL 62051-0000		271	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
15008 SEVEN SISTERS AVE	0011			NW NW (EX BEG NW COR E510' S184'		2,110	0		Pen. Due	\$0.00	\$0.00	\$0.00	BOSTON, SUSIE & ALLEN ZUPANCI
Irving, IL 62051-2230	37.5000			SW326' SW 208' N302' TO POB) 8-3-635 S3		1,230	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				T08 R3		6,141	0		Total Due	\$209.14	\$209.14	\$418.28	07/03/2013
						0	0		Paid	\$209.14	\$209.14	\$418.28	BOSTON, SUSIE & ALLEN ZUPANCI
							0		Unpaid	\$0.00	\$0.00	\$0.00	
17-03-100-301	04001			SEVEN SISTERS AV		15,655	0		Tax Due	\$540.17	\$540.17	\$1,080.34	First Installment
COLT LLC	6.90093			IRVING, IL 62051		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100			ALL SEC 3 COAL RIGHTS 8-3-1079		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	626.2000			17-03.1-100-001 S3 T08 R3		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-						15,655	0		Total Due	\$540.17	\$540.17	\$1,080.34	07/11/2013
						0	0		Paid	\$540.17	\$540.17	\$1,080.34	COLT LLC
							0		Unpaid	\$0.00	\$0.00	\$0.00	
17-03-200-001	04001			15260 SEVEN SISTERS AV		2,340	0		Tax Due	\$112.97	\$112.97	\$225.94	First Installment
STROUP CHARLES W & C JOANN TRUSTE	6.90093			IRVING, IL 62051-0000		934	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
15247 SEVEN SISTERS AVE	0011			W 1/2 N 1/2 NE 8-3-630 S3 T08 R3		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	STROUP, CHARLES W & C JOANN TR
IRVING, IL 62051-0000	40.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,274	0		Total Due	\$112.97	\$112.97	\$225.94	07/30/2013
						0	0		Paid	\$112.97	\$112.97	\$225.94	STROUP, CHARLES W & C JOANN TR
							0		Unpaid	\$0.00	\$0.00	\$0.00	
17-03-200-002	04001			15247 SEVEN SISTERS AV		2,000	0		Tax Due	\$69.01	\$69.01	\$138.02	First Installment
STROUP CHARLES W & C JOANN TRUSTE	6.90093			IRVING, IL 62051-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
15247 SEVEN SISTERS AVE	0021			SW NE 8-3-633 S3 T08 R3		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	STROUP, CHARLES W & C JOANN TR
IRVING, IL 62051-0000	40.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,000	0		Total Due	\$69.01	\$69.01	\$138.02	07/30/2013
						0	0		Paid	\$69.01	\$69.01	\$138.02	STROUP, CHARLES W & C JOANN TR
							0		Unpaid	\$0.00	\$0.00	\$0.00	
17-03-200-003	04001			15247 SEVEN SISTERS AV		3,740	0		Tax Due	\$129.05	\$129.05	\$258.10	First Installment
STROUP CHARLES W & C JOANN TRUSTE	6.90093			IRVING, IL 62051-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
15247 SEVEN SISTERS AVE	0021			E 1/2 N 1/2 NE 8-3-631 S3 T08 R3		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	STROUP, CHARLES W & C JOANN TR
IRVING, IL 62051-0000	38.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,740	0		Total Due	\$129.05	\$129.05	\$258.10	07/30/2013
						0	0		Paid	\$129.05	\$129.05	\$258.10	STROUP, CHARLES W & C JOANN TR
							0		Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total	
17-03-200-004	04001	15247 SEVEN SISTERS AV	4,240	0	Tax Due	\$146.30	\$146.30	\$292.60 First Installment
STROUP CHARLES W & C JOANN TRUSTE	6.90093	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00 07/30/2013
15247 SEVEN SISTERS AVE	0021	SE NE 8-3-632 S3 T08 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00 STROUP, CHARLES W & C JOANN TR
IRVING, IL 62051-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00 Second Installment
			4,240	0	Total Due	\$146.30	\$146.30	\$292.60
			0	0	Paid	\$146.30	\$146.30	\$292.60 07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00 STROUP, CHARLES W & C JOANN TR
17-03-300-001	04001	15247 SEVEN SISTERS AV	3,320	0	Tax Due	\$114.56	\$114.56	\$229.12 First Installment
STROUP CHARLES W & C JOANN TRUSTE	6.90093	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00 07/30/2013
15247 SEVEN SISTERS AVE	0021	NE SW 8-3-637 S3 T08 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00 STROUP, CHARLES W & C JOANN TR
IRVING, IL 62051-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00 Second Installment
			3,320	0	Total Due	\$114.56	\$114.56	\$229.12
			0	0	Paid	\$114.56	\$114.56	\$229.12 07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00 STROUP, CHARLES W & C JOANN TR
17-03-300-003	04001	15247 SEVEN SISTERS AV	4,000	0	Tax Due	\$138.02	\$138.02	\$276.04 First Installment
STROUP CHARLES W & C JOANN TRUSTE	6.90093	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00 07/30/2013
15247 SEVEN SISTERS AVE	0021	NW SW 8-3-638 S3 T08 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00 STROUP, CHARLES W & C JOANN TR
IRVING, IL 62051-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00 Second Installment
			4,000	0	Total Due	\$138.02	\$138.02	\$276.04
			0	0	Paid	\$138.02	\$138.02	\$276.04 07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00 STROUP, CHARLES W & C JOANN TR
17-03-300-004	04001	15247 SEVEN SISTERS AV	2,540	0	Tax Due	\$87.64	\$87.64	\$175.28 First Installment
STROUP CHARLES W & C JOANN TRUSTE	6.90093	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00 07/30/2013
15247 SEVEN SISTERS AVE	0021	SW SW 8-3-638-1 S3 T08 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00 STROUP, CHARLES W & C JOANN TR
IRVING, IL 62051-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00 Second Installment
			2,540	0	Total Due	\$87.64	\$87.64	\$175.28
			0	0	Paid	\$87.64	\$87.64	\$175.28 07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00 STROUP, CHARLES W & C JOANN TR
17-03-300-005	04001	15247 SEVEN SISTERS AV	3,140	0	Tax Due	\$108.35	\$108.35	\$216.70 First Installment
STROUP CHARLES W & C JOANN TRUSTE	6.90093	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00 07/30/2013
15247 SEVEN SISTERS AVE	0021	SE SW 8-3-638-2 S3 T08 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00 STROUP, CHARLES W & C JOANN TR
IRVING, IL 62051-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00 Second Installment
			3,140	0	Total Due	\$108.35	\$108.35	\$216.70
			0	0	Paid	\$108.35	\$108.35	\$216.70 07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00 STROUP, CHARLES W & C JOANN TR
17-03-400-001	04001	15247 SEVEN SISTERS AV	11,990	0	Tax Due	\$413.71	\$413.71	\$827.42 First Installment
STROUP CHARLES W & C JOANN TRUSTE	6.90093	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00 07/30/2013
15247 SEVEN SISTERS AVE	0021	SE 8-3-639 S3 T08 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00 STROUP, CHARLES W & C JOANN TR
IRVING, IL 62051-0000	160.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00 Second Installment
			11,990	0	Total Due	\$413.71	\$413.71	\$827.42
			0	0	Paid	\$413.71	\$413.71	\$827.42 07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00 STROUP, CHARLES W & C JOANN TR

Montgomery County

Township EAST FORK

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
17-04-100-003 BASS, ARTHUR & DOROTHY 14061 E 600TH AV Effingham, IL 62401-0721	04001 6.90093 0030 6.7000	14204 SEVEN SISTERS AV HILLSBORO, IL 62049-0000 PT NW E 300 FT N 975 FT 8-3-641A S4 T08 R3	0 0 2,330 0 2,330 0	0 0 0 0 0 0					
					Tax Due	\$78.67	\$78.67	\$157.34	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	BASS, ARTHUR & DOROTHY
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$78.67	\$78.67	\$157.34	
					Paid	\$78.67	\$78.67	\$157.34	07/22/2013
					Unpaid	\$0.00	\$0.00	\$0.00	BASS, ARTHUR & DOROTHY
17-04-100-006 MARBU INC C/O EARL C SELTZER PO BOX 502 HILLSBORO, IL 62049-0000	04001 6.90093 0021 94.1400	SEVEN SISTERS AV HILLSBORO, IL 62049 PT NW COR 8-3-641 S4 T08 R3	10,510 0 0 0 10,510 0	0 0 0 0 0 0					
					Tax Due	\$362.65	\$362.65	\$725.30	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	MARBU INC
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$362.65	\$362.65	\$725.30	
					Paid	\$362.65	\$362.65	\$725.30	07/10/2013
					Unpaid	\$0.00	\$0.00	\$0.00	MARBU INC
17-04-100-007 REINCKE, VINCE & HEATHER 14142 SEVEN SISTERS AVE Hillsboro, IL 62049-	04001 6.90093 0011 28.2000	SEVEN SISTERS AV HILLSBORO, IL 62049 PT NW1/4 S4 T8 R3	620 6,000 0 0 6,620 0	0 0 0 0 0 0					
					Tax Due	\$228.42	\$228.42	\$456.84	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	REINCKE, VINCE & HEATHER
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$228.42	\$228.42	\$456.84	
					Paid	\$228.42	\$228.42	\$456.84	09/09/2013
					Unpaid	\$0.00	\$0.00	\$0.00	REINCKE, VINCE & HEATHER
17-04-100-008 REINCKE, VINCE & HEATHER 14142 SEVEN SISTERS AVE Hillsboro, IL 62049-	04001 6.90093 0040 5.2200	14142 SEVEN SISTERS AV HILLSBORO, IL 62049 COM SE COR SW1/4 S4 T8 R3	0 0 3,250 38,040 41,290 0	0 6,000 0 0 0 0					
					Tax Due	\$1,185.93	\$1,185.93	\$2,371.86	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	REINCKE, VINCE & HEATHER
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,185.93	\$1,185.93	\$2,371.86	
					Paid	\$1,185.93	\$1,185.93	\$2,371.86	09/09/2013
					Unpaid	\$0.00	\$0.00	\$0.00	REINCKE, VINCE & HEATHER
17-04-100-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04001 6.90093 7100 68.4100	SEVEN SISTERS AV HILLSBORO, IL 62049 PT W 1/2 NW COAL RIGHTS REVISED 8-3-1155 17-04.1-100-001 S4 T08 R3	1,710 0 0 0 1,710 0	0 0 0 0 0 0					
					Tax Due	\$59.01	\$59.01	\$118.02	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$59.01	\$59.01	\$118.02	
					Paid	\$59.01	\$59.01	\$118.02	07/11/2013
					Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
17-04-100-302 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04001 6.90093 7100 80.0000	SEVEN SISTERS AV HILLSBORO, IL 62049 E 1/2 NW COAL RIGHTS REVISED 8-3-1160 17-04.1-100-002 S4 T08 R3	2,000 0 0 0 2,000 0	0 0 0 0 0 0					
					Tax Due	\$69.01	\$69.01	\$138.02	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$69.01	\$69.01	\$138.02	
					Paid	\$69.01	\$69.01	\$138.02	07/11/2013
					Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.					
	Acres		Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
17-04-126-008 LOHMAN, SHARON L 10 HILTOP DR Hillsboro, IL 62049-	04001 6.90093 0021 13.5000	SEVEN SISTERS AV HILLSBORO, IL 62049 LOTS 1 THRU 14 SEVEN SISTERS SUB 8-3-641-1 THRU 641-14 S4 T08 R3	1,610 0 0 0 1,610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$55.55 \$0.00 \$0.00 \$0.00 \$55.55 \$55.55 \$0.00	\$55.55 \$0.00 \$0.00 \$0.00 \$55.55 \$55.55 \$0.00	\$111.10 \$0.00 \$0.00 \$0.00 \$111.10 \$111.10 \$0.00	First Installment 07/24/2013 LOHMAN, TRENT & TROY Second Installment 07/24/2013 LOHMAN, TRENT & TROY
17-04-200-002 BASS, ARTHUR & DOROTHY 14061 E 600TH AV Effingham, IL 62401-0721	04001 6.90093 0040 7.0000	14204 SEVEN SISTERS AV HILLSBORO, IL 62049-0000 PT NW NE 8-3-640A S4 T08 R3	0 0 2,090 49,620 51,710 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,537.18 \$0.00 \$0.00 \$0.00 \$1,537.18 \$1,537.18 \$0.00	\$1,537.18 \$0.00 \$0.00 \$0.00 \$1,537.18 \$1,537.18 \$0.00	\$3,074.36 \$0.00 \$0.00 \$0.00 \$3,074.36 \$3,074.36 \$0.00	First Installment 07/22/2013 BASS, ARTHUR & DOROTHY Second Installment 07/22/2013 BASS, ARTHUR & DOROTHY
17-04-200-004 MARBU INC C/O EARL C SELTZER PO BOX 502 HILLSBORO, IL 62049-0000	04001 6.90093 0011 96.0000	14266 SEVEN SISTERS AV IRVING, IL 62051-0000 W 1/2 NE EX 7 AC/& W 1/2 NE NE & NE NE NE 8-3-640 S4 T08 R3	3,500 2,418 0 0 5,918 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$204.20 \$0.00 \$0.00 \$0.00 \$204.20 \$204.20 \$0.00	\$204.20 \$0.00 \$0.00 \$0.00 \$204.20 \$204.20 \$0.00	\$408.40 \$0.00 \$0.00 \$0.00 \$408.40 \$408.40 \$0.00	First Installment 07/10/2013 MARBU INC Second Installment 07/10/2013 MARBU INC
17-04-200-005 MARBU INC C/O EARL C SETLZER PO BOX 502 HILLSBORO, IL 62049-0000	04001 6.90093 0021 50.0000	SEVEN SISTERS AV HILLSBORO, IL 62049 SE NE & SE NE NE 8-3-640B S4 T08 R3	3,750 0 0 0 3,750 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$129.39 \$0.00 \$0.00 \$0.00 \$129.39 \$129.39 \$0.00	\$129.39 \$0.00 \$0.00 \$0.00 \$129.39 \$129.39 \$0.00	\$258.78 \$0.00 \$0.00 \$0.00 \$258.78 \$258.78 \$0.00	First Installment 07/10/2013 MARBU INC Second Installment 07/10/2013 MARBU INC
17-04-200-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04001 6.90093 7100 480.0000	SEVEN SISTERS AV HILLSBORO, IL 62049 NE & S 1/2 COAL RIGHTS & 17-04/1-300-001 & 17-04/1-400-001 8-3-1166-3 17-04.1-200-001 S4 T08 R3	12,000 0 0 0 12,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$414.06 \$0.00 \$0.00 \$0.00 \$414.06 \$414.06 \$0.00	\$414.06 \$0.00 \$0.00 \$0.00 \$414.06 \$414.06 \$0.00	\$828.12 \$0.00 \$0.00 \$0.00 \$828.12 \$828.12 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
17-04-300-001 MARBU INC C/O EARL C SELTZER PO BOX 502 HILLSBORO, IL 62049-0000	04001 6.90093 0021 320.0000	SEVEN SISTERS AV HILLSBORO, IL 62049 S 1/2 8-3-642 S4 T08 R3	29,050 0 0 0 29,050 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,002.36 \$0.00 \$0.00 \$0.00 \$1,002.36 \$1,002.36 \$0.00	\$1,002.36 \$0.00 \$0.00 \$0.00 \$1,002.36 \$1,002.36 \$0.00	\$2,004.72 \$0.00 \$0.00 \$0.00 \$2,004.72 \$2,004.72 \$0.00	First Installment 07/10/2013 MARBU INC Second Installment 07/10/2013 MARBU INC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-05-101-010 KUNZ, JAMES JR & MERILYN 512 LAKECREST TRL HILLSBORO, IL 62049-0000	04001 6.90093 0011	512 LAKECREST TR HILLSBORO, IL 62049-0000 N596.72' NE NE SEC 6 LYG E OF RD & N596.72' NW SEC 5-8-3 LYG W OF RR 8-3-649 S5 T08 R3	920 4,456 2,110 14,800 22,286 0	0 6,000 4,000 5,167 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$232.53 \$0.00 \$0.00 \$0.00 \$232.53 \$232.53 \$0.00	\$232.53 \$0.00 \$0.00 \$0.00 \$232.53 \$232.53 \$0.00	\$465.06 \$0.00 \$0.00 \$0.00 \$465.06 \$465.06 \$0.00	First Installment 07/31/2013 KUNZ, JAMES JR & MERILYN Second Installment 09/03/2013 KUNZ, JAMES
17-05-101-012 HARMON, JOHN & SALLY 558 LAKECREST TR Hillsboro, IL 62049-	04001 6.90093 0040	556 LAKECREST TR HILLSBORO, IL 62049-0000 PT NE NE SEC 6 LYG E OF ROW(EX N596.72') & PT NW NW SEC 5 LYG NW OF RR & N OF ROW (EX 4.26 AC TR LYG N & E OF ROW) 8-3-649-1 & 649-2 S5 T08 R3	0 0 3,060 11,480 14,540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$490.31 \$0.00 \$0.00 \$0.00 \$490.31 \$490.31 \$0.00	\$490.31 \$0.00 \$0.00 \$0.00 \$490.31 \$490.31 \$0.00	\$980.62 \$0.00 \$0.00 \$0.00 \$980.62 \$980.62 \$0.00	First Installment 08/07/2013 HARMON, JOHN & SALLY Second Installment 08/07/2013 HARMON, JOHN & SALLY
17-05-101-013 HARMON, JOHN W & SALLY J 558 LAKE CREST TRL HILLSBORO, IL 62049-0000	04001 6.90093 0040	558 LAKECREST TR HILLSBORO, IL 62049-0000 AN IRREG 4.26 AC TR LYG N & E OF ROW IN PT NE 1/4 NE 1/4 SEC 6 & IN PT NW 1/4 NW 1/4 SEC 5 8-3-649-3 S5 T8 R3	0 0 1,550 47,050 48,600 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,432.64 \$0.00 \$0.00 \$0.00 \$1,432.64 \$1,432.64 \$0.00	\$1,432.64 \$0.00 \$0.00 \$0.00 \$1,432.64 \$1,432.64 \$0.00	\$2,865.28 \$0.00 \$0.00 \$0.00 \$2,865.28 \$2,865.28 \$0.00	First Installment 08/07/2013 HARMON, JOHN W & SALLY J Second Installment 09/09/2013 HARMON, JOHN W & SALLY J
17-05-102-001 EICKHOFF, JEFFREY & ANGELA 614 LAKECREST TRL HILLSBORO, IL 62049-0000	04001 6.90093 0040	614 LAKECREST TR HILLSBORO, IL 62049-0000 E PT NE NE & SEC 5 T8 R3 PT NW NW 8-3-672 S6 T08 R3	0 0 750 6,760 7,510 0	0 4,925 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$83.33 \$0.00 \$0.00 \$0.00 \$83.33 \$83.33 \$0.00	\$83.33 \$0.00 \$0.00 \$0.00 \$83.33 \$83.33 \$0.00	\$166.66 \$0.00 \$0.00 \$0.00 \$166.66 \$166.66 \$0.00	First Installment 08/09/2013 EICKHOFF, JEFFREY & ANGELA Second Installment 09/09/2013 EICKHOFF, JEFFREY & ANGELA
17-05-103-011 ADAMS, JACQUELINE N C/O NATIONAL B/ P O BOX 310 Hillsboro, IL 62049-	04003 7.36586 0040	2919 KC DR HILLSBORO, IL 62049 LOTS IN KORTKAMP 304 & 258 & 260 & 262 & PT 256 & PT 254 & PT 303	0 0 2,780 21,100 23,880 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$638.99 \$0.00 \$0.00 \$0.00 \$638.99 \$638.99 \$0.00	\$638.99 \$0.00 \$0.00 \$0.00 \$638.99 \$638.99 \$0.00	\$1,277.98 \$0.00 \$0.00 \$0.00 \$1,277.98 \$1,277.98 \$0.00	First Installment 07/19/2013 HILLSBORO NATIONAL BANK Second Installment 07/19/2013 HILLSBORO NATIONAL BANK
17-05-104-010 BOYD, RONALD PO BOX HILLSBORO, IL 62049-0000	04003 7.36586 0040	3009 K C DR HILLSBORO, IL 62049-0000 E 63 FT LOTS 257-259 & 261 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2104 & 2101 & 2107 S T00 R	0 0 1,080 5,060 6,140 0	0 4,138 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$68.95 \$0.00 \$0.00 \$0.00 \$68.95 \$68.95 \$0.00	\$68.95 \$0.00 \$0.00 \$0.00 \$68.95 \$68.95 \$0.00	\$137.90 \$0.00 \$0.00 \$0.00 \$137.90 \$137.90 \$0.00	First Installment 07/08/2013 BOYD, RONALD Second Installment 07/08/2013 BOYD, RONALD

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-05-104-012 BURTON, BEVERLY TRUSTEE 3001 KC DR Hillsboro, IL 62049-	04003 7.36586 0040 0.6800	3001 K C DR HILLSBORO, IL 62049-0000 W 1/2 LOTS 257-259 & 261 SCHRAM CITY-LOTS IN KORTKAMP & PT LOT 94 8-3-2105 & 2102 & 2108/1953-1 S T00 R	0 0 1,990 18,300 20,290 0	0 6,000 4,000 6,619 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$118.63 \$0.00 \$0.00 \$0.00 \$118.63 \$118.63 \$0.00	\$118.63 \$0.00 \$0.00 \$0.00 \$118.63 \$118.63 \$0.00	\$237.26 \$0.00 \$0.00 \$0.00 \$237.26 \$237.26 \$0.00	First Installment 07/16/2013 BURTON, BEVERLY TRUSTEE Second Installment 07/16/2013 BURTON, BEVERLY TRUSTEE
17-05-104-013 SHELDON, TIMOTHY 3011 KC DR HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	3011 KC DR HILLSBORO, IL 62049-0000 LOTS 206-208 & 210 SCHRAM CITY-LOTS IN KORTKAMP HOME ON PRIV TAX 8-3-2059 & 2060 & 2061 S T00 R	0 0 1,550 2,700 4,250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$153.21 \$0.00 \$0.00 \$0.00 \$153.21 \$153.21 \$0.00	\$153.21 \$0.00 \$0.00 \$0.00 \$153.21 \$153.21 \$0.00	\$306.42 \$0.00 \$0.00 \$0.00 \$306.42 \$306.42 \$0.00	First Installment 07/15/2013 SHELDON, TIMOTHY Second Installment 09/06/2013 SHELDON, TIMOTHY
17-05-105-001 VILLAGE OF SCHRAM CITY 510 22ND ST Hillsboro, IL 62049-	04003 7.36586 0090 0.0000	W BROADWAY ST Hillsboro, IL 62049 LOTS 343 & 345 SCHRAM CITY-LOTS IN KORTKAMP DOCKET NO 82-68-06 8-3-2162 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-05-105-002 WASHINGTON PARK 510 22ND ST HILLSBORO, IL 62049-0000	04003 7.36586 0090 0.0000	BROADWAY ST HILLSBORO, IL 62049-0000 LOT 344 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2163 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-05-106-004 WHITE, WENDY 713 LOCUST ST HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	713 LOCUST ST HILLSBORO, IL 62049-0000 LOT 264 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2111 S T00 R	0 0 2,980 19,880 22,860 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$602.16 \$0.00 \$0.00 \$0.00 \$602.16 \$602.16 \$0.00	\$602.16 \$0.00 \$0.00 \$0.00 \$602.16 \$602.16 \$0.00	\$1,204.32 \$0.00 \$0.00 \$0.00 \$1,204.32 \$1,204.32 \$0.00	First Installment 07/19/2013 WHITE, WENDY Second Installment 08/30/2013 WHITE, WENDY
17-05-106-005 SPEARS, WESLEY D 711 LOCUST ST HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	711 LOCUST ST HILLSBORO, IL 62049-0000 LOTS 266 & 268 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2113 S T00 R	0 0 1,020 33,640 34,660 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,027.17 \$0.00 \$0.00 \$0.00 \$1,027.17 \$1,027.17 \$0.00	\$1,027.17 \$0.00 \$0.00 \$0.00 \$1,027.17 \$1,027.17 \$0.00	\$2,054.34 \$0.00 \$0.00 \$0.00 \$2,054.34 \$2,054.34 \$0.00	First Installment 08/07/2013 SPEARS, WESLEY D Second Installment 08/07/2013 SPEARS, WESLEY D

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-05-106-006 SPEARS, WESLEY D 711 LOCUST HILLSBORO, IL 62049-0000	04003 7.36586 0030 0.0000	711 LOCUST ST HILLSBORO, IL 62049-0000 N 1/2 LOT 270 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2116A S T00 R	0 0 350 0 350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$12.52 \$0.00 \$0.00 \$0.00 \$12.52 \$12.52 \$0.00	\$12.52 \$0.00 \$0.00 \$0.00 \$12.52 \$12.52 \$0.00	\$25.04 \$0.00 \$0.00 \$0.00 \$25.04 \$25.04 \$0.00	First Installment 08/07/2013 SPEARS, WESLEY D Second Installment 08/07/2013 SPEARS, WESLEY D
17-05-106-011 PAGE, GEORGE & VICKI 383 BLANE CT Dawson, IL 62520-	04003 7.36586 0040 0.0000	702 BROADWAY ST HILLSBORO, IL 62049-0000 LOTS 309 & 310 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2144 & 2143 S T00 R	0 0 1,040 11,320 12,360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$445.27 \$0.00 \$0.00 \$0.00 \$445.27 \$445.27 \$0.00	\$445.27 \$0.00 \$0.00 \$0.00 \$445.27 \$445.27 \$0.00	\$890.54 \$0.00 \$0.00 \$0.00 \$890.54 \$890.54 \$0.00	First Installment 08/02/2013 PAGE, GEORGE & VICKI Second Installment 08/02/2013 PAGE, GEORGE & VICKI
17-05-106-012 SPEARS, WESLEY D 711 LOCUST ST HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	701 LOCUST ST HILLSBORO, IL 62049-0000 LOTS 272 & 274 & S 1/2 LOT 270 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2118 & 2116 S T00 R	0 0 1,270 11,840 13,110 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$472.15 \$0.00 \$0.00 \$0.00 \$472.15 \$472.15 \$0.00	\$472.15 \$0.00 \$0.00 \$0.00 \$472.15 \$472.15 \$0.00	\$944.30 \$0.00 \$0.00 \$0.00 \$944.30 \$944.30 \$0.00	First Installment 06/21/2013 SPEARS, WESLEY D Second Installment 06/21/2013 SPEARS, WESLEY D
17-05-106-013 OZEE, BRADFORD A & CHARLENE 708 BROADWAY ST HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	708 BROADWAY ST HILLSBORO, IL 62049-0000 LOTS 305 THRU 308 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2142-1 & 2142 S T00 R	0 0 1,990 47,600 49,590 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,564.88 \$0.00 \$0.00 \$0.00 \$1,564.88 \$1,564.88 \$0.00	\$1,564.88 \$0.00 \$0.00 \$0.00 \$1,564.88 \$1,564.88 \$0.00	\$3,129.76 \$0.00 \$0.00 \$0.00 \$3,129.76 \$3,129.76 \$0.00	First Installment 07/01/2013 OZEE, BRADFORD A & CHARLENE Second Installment 08/22/2013 OZEE, BRADFORD A & CHARLENE
17-05-107-001 FRAME, SCOTT E 3010 K C DR HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	3010 K C DR HILLSBORO, IL 62049-0000 LOTS 263 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2110 S T00 R	0 0 510 20,000 20,510 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$517.45 \$0.00 \$0.00 \$0.00 \$517.45 \$517.45 \$0.00	\$517.45 \$0.00 \$0.00 \$0.00 \$517.45 \$517.45 \$0.00	\$1,034.90 \$0.00 \$0.00 \$0.00 \$1,034.90 \$1,034.90 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
17-05-107-011 NEELY, MICHAEL W 701 CHESTNUT ST HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	701 CHESTNUT ST HILLSBORO, IL 62049-0000 LOTS 220 & 222 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2071 S T00 R	0 0 1,270 19,920 21,190 0	0 6,000 4,000 1,999 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$321.19 \$0.00 \$0.00 \$0.00 \$321.19 \$321.19 \$0.00	\$321.19 \$0.00 \$0.00 \$0.00 \$321.19 \$321.19 \$0.00	\$642.38 \$0.00 \$0.00 \$0.00 \$642.38 \$642.38 \$0.00	First Installment 07/26/2013 NEELY, MICHAEL W Second Installment 08/26/2013 NEELY, MICHAEL W

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
17-05-107-012 WEAVER, JODY C/O CORELOGIC TAX 1 CORELOGIC WAY DFW 4-3 WESTLAKE, TX 76262-	04003 7.36586 0040 0.0000	705 CHESTNUT ST HILLSBORO, IL 62049-0000 LOTS 212 & 214 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2063 & 2065 S T00 R	0 0 1,270 21,150 22,420 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$586.32 \$0.00 \$0.00 \$0.00 \$586.32 \$586.32 \$0.00	\$586.32 \$0.00 \$0.00 \$0.00 \$586.32 \$586.32 \$0.00	\$1,172.64 \$0.00 \$0.00 \$0.00 \$1,172.64 \$1,172.64 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
17-05-107-013 RECK, JULIE ANN 712 LOCUST ST Hillsboro, IL 62049-	04003 7.36586 0040 0.0000	712 LOCUST ST HILLSBORO, IL 62049-0000 LT 265 & N1/4 LT 267 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2112 S T00 R	0 0 650 12,490 13,140 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$252.28 \$0.00 \$0.00 \$0.00 \$252.28 \$252.28 \$0.00	\$252.28 \$0.00 \$0.00 \$0.00 \$252.28 \$252.28 \$0.00	\$504.56 \$0.00 \$0.00 \$0.00 \$504.56 \$504.56 \$0.00	First Installment 07/22/2013 SOUTH CENTRAL ILLINOIS MORTGAC Second Installment 08/23/2013 SOUTH CENTRAL ILLINOIS MORTGAC
17-05-107-015 ANDREWS, THOMAS J 1117 MARSHALL ST Hillsboro, IL 62049-	04003 7.36586 0040 0.0000	708 LOCUST ST HILLSBORO, IL 62049-0000 LT 267 (EX N 1/4) & LT 269 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2115 & 2114 S T00 R	0 0 910 5,980 6,890 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$248.23 \$0.00 \$0.00 \$0.00 \$248.23 \$248.23 \$0.00	\$248.23 \$0.00 \$0.00 \$0.00 \$248.23 \$248.23 \$0.00	\$496.46 \$0.00 \$0.00 \$0.00 \$496.46 \$496.46 \$0.00	First Installment 07/11/2013 ANDREWS, THOMAS J Second Installment 07/11/2013 ANDREWS, THOMAS J
17-05-107-016 SMITH, MICHAEL D 704 LOCUST ST HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	704 LOCUST ST HILLSBORO, IL 62049-0000 LOTS 271 & 273 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2119 & 2117 S T00 R	0 0 1,150 21,100 22,250 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$580.06 \$0.00 \$0.00 \$0.00 \$580.06 \$580.06 \$0.00	\$580.06 \$0.00 \$0.00 \$0.00 \$580.06 \$580.06 \$0.00	\$1,160.12 \$0.00 \$0.00 \$0.00 \$1,160.12 \$1,160.12 \$0.00	First Installment 08/30/2013 SMITH, MICHAEL D Second Installment 09/09/2013 SMITH, MICHAEL D
17-05-107-017 PALLER, MARK J 703 CHESTNUT ST HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	703 CHESTNUT ST HILLSBORO, IL 62049-0000 LOTS 216 & 218 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2067 & 2069 S T00 R	0 0 1,270 26,410 27,680 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$775.63 \$0.00 \$0.00 \$0.00 \$775.63 \$775.63 \$0.00	\$775.63 \$0.00 \$0.00 \$0.00 \$775.63 \$775.63 \$0.00	\$1,551.26 \$0.00 \$0.00 \$0.00 \$1,551.26 \$1,551.26 \$0.00	First Installment 07/31/2013 PALLER, MARK J Second Installment 07/31/2013 PALLER, MARK J
17-05-126-008 HUBER, PATRICIA ANN 512 BROADWAY HILLSBORO, IL 62049-0000	04003 7.36586 0030 0.0000	512 BROADWAY ST HILLSBORO, IL 62049-0000 LOT 149 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2008 S T00 R	0 0 410 0 410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.73 \$0.00 \$0.00 \$0.00 \$14.73 \$14.73 \$0.00	\$14.73 \$0.00 \$0.00 \$0.00 \$14.73 \$14.73 \$0.00	\$29.46 \$0.00 \$0.00 \$0.00 \$29.46 \$29.46 \$0.00	First Installment 06/20/2013 LASH, RUSSELL & PARTICIA A Second Installment 06/20/2013 LASH, RUSSELL & PARTICIA A

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
17-05-126-012	04003	LINCOLN ST	0	0	Tax Due	\$18.42	First Installment
VANGIESEN, CHRISTINA C/O CORELOGIC	7.36586	HILLSBORO, IL 62049	0	0	Drainage Due	\$0.00	08/06/2013
1 CORELOGIC DRIVE	0030	LOT 199 SCHRAM CITY-LOTS IN	510	0	Pen. Due	\$0.00	CORELOGIC
ATTN: BILL RECEIPT	0.0000	KORTKAMP 8-3-2053 S T00 R	0	0	Cost Due	\$0.00	Second Installment
WESTLAKE, TX 76262-			510	0	Total Due	\$18.42	\$36.84
			0	0	Paid	\$18.42	\$36.84
				0	Unpaid	\$0.00	\$0.00
17-05-126-019	04003	PINE ST	0	0	Tax Due	\$30.20	First Installment
CRESS, MAX R	7.36586	HILLSBORO, IL 62049	0	0	Drainage Due	\$0.00	08/07/2013
PO BOX 69	0030	LOT 100 SCHRAM CITY-LOTS IN	840	0	Pen. Due	\$0.00	\$0.45
HILLSBORO, IL 62049-0069	0.0000	KORTKAMP 8-3-1959 S T00 R	0	0	Cost Due	\$0.00	\$0.00
			840	0	Total Due	\$30.20	\$30.65
			0	0	Paid	\$30.20	\$30.65
				0	Unpaid	\$0.00	\$0.00
17-05-126-020	04003	3219 K C DR	0	0	Tax Due	\$631.99	\$1,263.98
STEWART, KELVIN C/O CORELOGIC	7.36586	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00
1 CORELOGIC DRIVE	0040	LOTS 102 & 104 & 106 SCHRAM	2,540	0	Pen. Due	\$0.00	\$0.00
ATTN: BILL RECEIPT	0.0000	CITY-LOTS IN KORTKAMP 8-3-1959A S	21,150	0	Cost Due	\$0.00	\$0.00
WESTLAKE, TX 76262-		T00 R	23,690	0	Total Due	\$631.99	\$631.99
			0	0	Paid	\$631.99	\$631.99
				0	Unpaid	\$0.00	\$0.00
17-05-126-021	04003	LINCOLN ST	0	0	Tax Due	\$0.00	\$0.00
VILLAGE OF SCHRAM CITY	7.36586	Hillsboro, IL 62049	0	0	Drainage Due	\$0.00	\$0.00
510 22ND ST	0090	PT LOT 94 SCHRAM CITY-LOTS IN	0	0	Pen. Due	\$0.00	\$0.00
Hillsboro, IL 62049-	7.3300	KORTKAMP 8-3-1953 S T00 R	0	0	Cost Due	\$0.00	\$0.00
			0	0	Total Due	\$0.00	\$0.00
			0	0	Paid	\$0.00	\$0.00
				0	Unpaid	\$0.00	\$0.00
17-05-126-022	04003	1003 ELM ST	0	0	Tax Due	\$29.83	\$59.66
RONEN, DENNIS	7.36586	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00
1003 ELM ST	0030	LOTS 147 & 148 SCHRAM CITY-LOTS IN	830	0	Pen. Due	\$0.00	\$0.00
HILLSBORO, IL 62049-0000	0.0000	KORTKAMP 8-3-2006 & 2007 S T00 R	0	0	Cost Due	\$0.00	\$0.00
			830	0	Total Due	\$29.83	\$29.83
			0	0	Paid	\$29.83	\$29.83
				0	Unpaid	\$0.00	\$0.00
17-05-126-023	04003	1003 ELM ST	0	0	Tax Due	\$44.93	\$89.86
RONEN, DENNIS & ANDREA	7.36586	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00
1003 ELM ST	0030	LOTS 150-151 & 152 SCHRAM CITY-LOTS	1,250	0	Pen. Due	\$0.00	\$0.00
HILLSBORO, IL 62049-0000	0.0000	IN KORTKAMP 8-3-2009 THRU 2011 S T00	0	0	Cost Due	\$0.00	\$0.00
		R	1,250	0	Total Due	\$44.93	\$44.93
			0	0	Paid	\$44.93	\$44.93
				0	Unpaid	\$0.00	\$0.00

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Acres		Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
17-05-126-024 VANGIESEN, CHRISTINA C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	04003 7.36586 0040 0.0000	3221 LINCOLN ST HILLSBORO, IL 62049-0000 LOTS 200 & 201 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2055 & 2054 S T00 R	0 0 1,040 21,660 22,700 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$596.64 \$0.00 \$0.00 \$0.00 \$596.64 \$596.64 \$0.00	\$1,193.28 \$0.00 \$0.00 \$0.00 \$1,193.28 \$1,193.28 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
17-05-126-025 CRESS, MAX R PO BOX 69 HILLSBORO, IL 62049-0069	04003 7.36586 0040 0.0000	3220 LINCOLN ST HILLSBORO, IL 62049-0069 LOTS 96 & 98 SCHRAM CITY-LOTS IN KORTKAMP 8-3-1955 & 1957 S T00 R	0 0 1,040 22,880 23,920 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$640.46 \$0.00 \$0.00 \$0.00 \$640.46 \$640.46 \$0.00	\$1,280.92 \$0.00 \$9.61 \$0.00 \$1,290.53 \$1,290.53 \$0.00	First Installment 08/07/2013 CRESS, MAX R Second Installment 09/12/2013 CRESS, MAX R
17-05-126-026 VILLAGE OF SCHRAM CITY 510 22ND ST HILLSBORO, IL 62049-	04003 7.36586 0090 0.0000	K C DR HILLSBORO, IL 62049 LTS 153 THRU 158 & LTS 205 & 207 & 209 IN KORTKAMP	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-05-127-009 COMPTON, WILLIAM & DEBRA 901 ELM ST HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	901 ELM ST HILLSBORO, IL 62049-0000 LOTS 92 & 93 SCHRAM CITY-LOTS IN KORTKAMP 8-3-1951 & 1952 S T00 R	0 0 1,030 1,300 2,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$83.97 \$0.00 \$0.00 \$0.00 \$83.97 \$83.97 \$0.00	\$167.94 \$0.00 \$0.00 \$0.00 \$167.94 \$167.94 \$0.00	First Installment 08/09/2013 COMPTON, WILLIAM & DEBRA Second Installment 09/09/2013 COMPTON, WILLIAM & DEBRA
17-05-127-018 COMPTON, WILLIAM & DEBRA 901 ELM ST HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	901 ELM ST HILLSBORO, IL 62049-0000 LOTS 16 & 18 SCHRAM CITY-LOTS IN KORTKAMP 8-3-1878 & 1879 S T00 R	0 0 1,030 13,320 14,350 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$295.74 \$0.00 \$0.00 \$0.00 \$295.74 \$295.74 \$0.00	\$591.48 \$0.00 \$0.00 \$0.00 \$591.48 \$591.48 \$0.00	First Installment 08/09/2013 COMPTON, WILLIAM & DEBRA Second Installment 09/09/2013 COMPTON, WILLIAM & DEBRA
17-05-127-020 RONEN, DENNIS 1003 ELM ST HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	1003 ELM ST HILLSBORO, IL 62049-0000 LOTS 85 THRU 91 SCHRAM CITY-LOTS IN KORTKAMP 8-3-1944 THRU 1950 S T00 R	0 0 3,560 1,760 5,320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$191.51 \$0.00 \$0.00 \$0.00 \$191.51 \$191.51 \$0.00	\$383.02 \$0.00 \$0.00 \$0.00 \$383.02 \$383.02 \$0.00	First Installment 08/30/2013 RONEN, DENNIS Second Installment 09/09/2013 RONEN, DENNIS

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
17-05-128-005 REINCKE, VINCENT L TRUSTEE C/O VHR RETIREMENT TRUST 14142 SEVEN SISTERS AV Hillsboro, IL 62049-	04003 7.36586 0040 0.0000	1003 WALNUT ST HILLSBORO, IL 62049-0000 PT LOT 203 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2056 S T00 R	0 0 1,430 340 1,770 0	0 0 0 0 0 0		0 0 1,430 340 1,770 0								
										Tax Due	\$63.72	\$63.72	\$127.44	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	REINCKE, VINCENT L TRUSTEE C/O \
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$63.72	\$63.72	\$127.44	09/09/2013
										Paid	\$63.72	\$63.72	\$127.44	REINCKE, VINCENT L TRUSTEE C/O \
										Unpaid	\$0.00	\$0.00	\$0.00	
17-05-129-012 COMPTON, WILLIAM K & DEBRA J 901 ELM HILLSBORO, IL 62049-0000	04003 7.36586 0030 0.0000	901 ELM ST HILLSBORO, IL 62049-0000 LOTS 95 & 97 SCHRAM CITY-LOTS IN KORTKAMP 8-3-1954 & 1956 S T00 R	0 0 1,030 0 1,030 0	0 0 0 0 0 0		0 0 1,030 0 1,030 0								
										Tax Due	\$37.20	\$37.20	\$74.40	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	COMPTON, WILLIAM & DEBRA
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$37.20	\$37.20	\$74.40	09/09/2013
										Paid	\$37.20	\$37.20	\$74.40	COMPTON, WILLIAM & DEBRA
										Unpaid	\$0.00	\$0.00	\$0.00	
17-05-129-013 BOHLE, RANDY 3303 K C DRIVE Hillsboro, IL 62049-	04003 7.36586 0040 0.0000	3303 KC DR HILLSBORO, IL 62049-0000 LOTS 99-101-103 & 105 SCHRAM CITY-LOTS IN KORTKAMP 8-3-1962 & 1958 & 1960 & 1961 S T00 R	0 0 2,070 31,620 33,690 0	0 6,000 0 0 0 0		0 0 2,070 31,620 33,690 0								
										Tax Due	\$992.18	\$992.18	\$1,984.36	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/24/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	BOHLE, RANDY
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$992.18	\$992.18	\$1,984.36	08/24/2013
										Paid	\$992.18	\$992.18	\$1,984.36	BOHLE, RANDY
										Unpaid	\$0.00	\$0.00	\$0.00	
17-05-129-014 RICHMOND, MARTHA 813 ELM ST HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	813 ELM ST HILLSBORO, IL 62049-0000 LOTS 20 & 22 SCHRAM CITY-LOTS IN KORTKAMP 8-3-1881 & 1883 S T00 R	0 0 940 7,610 8,550 0	0 4,990 0 3,370 0 0		0 0 940 7,610 8,550 0								
										Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$0.00	\$0.00	\$0.00	
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$0.00	\$0.00	\$0.00	
										Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	
17-05-129-015 HOLZKNECHT, FRANK & RITA 78 FRANKS LN HILLSBORO, IL 62049-0000	04003 7.36586 0060 0.0000	3317 K C DR HILLSBORO, IL 62049-0000 LOTS 24-26-28 & 30 SCHRAM CITY-LOTS IN KORTKAMP 8-3-1885 & 1887 & 1889 S T00 R	0 0 2,060 28,050 30,110 0	0 0 0 0 0 0		0 0 2,060 28,050 30,110 0								
										Tax Due	\$1,083.89	\$1,083.89	\$2,167.78	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	HOLZKNECHT, FRANK
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$1,083.89	\$1,083.89	\$2,167.78	06/18/2013
										Paid	\$1,083.89	\$1,083.89	\$2,167.78	HOLZKNECHT, FRANK
										Unpaid	\$0.00	\$0.00	\$0.00	
17-05-130-003 BECK, SHELLY D 801 WALNUT HILLSBORO, IL 62049-0000	04003 7.36586 0030 0.0000	801 WALNUT ST HILLSBORO, IL 62049-0000 LOTS 23 & 25 SCHRAM CITY-LOTS IN KORTKAMP 8-3-1880 & 1882 & 1884 S T00 R	0 0 1,030 0 1,030 0	0 0 0 0 0 0		0 0 1,030 0 1,030 0								
										Tax Due	\$37.20	\$37.20	\$74.40	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	09/30/2013
										Pen. Due	\$1.12	\$0.56	\$1.68	BECK, CHARLES F & SHELLY D
										Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
										Total Due	\$38.32	\$47.76	\$86.08	09/30/2013
										Paid	\$38.32	\$47.76	\$86.08	BECK, CHARLES F & SHELLY D
										Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-05-130-006 MARGARET BUTTOL ESTATE, 3001 JACKSON ST Hillsboro, IL 62049-	04003 7.36586 0040 0.0000	801 WALNUT ST HILLSBORO, IL 62049-0000 LOTS 27 & 29 KORTKAMP ORIG TOWN 8-3-1886 & 1888 S T00 R	0 0 1,040 12,970 14,010 0	0 6,000 4,000 3,338 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.33 \$0.00 \$0.40 \$0.00 \$13.73 \$13.73 \$0.00	\$13.33 \$0.00 \$0.20 \$10.00 \$23.53 \$23.53 \$0.00	\$26.66 \$0.00 \$0.60 \$10.00 \$37.26 \$37.26 \$0.00	First Installment 09/30/2013 BECK, CHARLES F & SHELLY D Second Installment 09/30/2013 BECK, CHARLES F & SHELLY D
17-05-130-007 ELLER, EARL D & MARCIA L 813 WALNUT ST HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	813 WALNUT ST HILLSBORO, IL 62049-0000 LOTS 19 & 21 SCHRAM CITY-LOTS IN KORTKAMP 8-3-1880-1 S T00 R	0 0 1,030 21,250 22,280 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$581.54 \$0.00 \$0.00 \$0.00 \$581.54 \$581.54 \$0.00	\$581.54 \$0.00 \$0.00 \$0.00 \$581.54 \$581.54 \$0.00	\$1,163.08 \$0.00 \$0.00 \$0.00 \$1,163.08 \$1,163.08 \$0.00	First Installment 07/30/2013 ELLER, EARL D & MARCIA L Second Installment 08/30/2013 ELLER, EARL D & MARCIA L
17-05-131-002 SNODDY, JOHN & TERRI 13239 SEVEN SISTERS AVE HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.4100	13239 SEVEN SISTERS AV HILLSBORO, IL 62049-0000 PT LT 203 LYG NE OF E LN WALNUT ST & N115.5' E132' NE NW SEC 5-8-3 KORTKAMP (ORIG TOWN) LAND CORP LIMITS SCHRAM CITY 8-3-2056-2	0 0 860 1,600 2,460 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$88.39 \$0.00 \$0.00 \$0.00 \$88.39 \$88.39 \$0.00	\$88.39 \$0.00 \$0.00 \$0.00 \$88.39 \$88.39 \$0.00	\$176.78 \$0.00 \$0.00 \$0.00 \$176.78 \$176.78 \$0.00	First Installment 08/30/2013 SNODDY, JOHN & TERRI Second Installment 09/09/2013 SNODDY, JOHN & TERRI
17-05-132-001 PAYNE, RICHARD E 712 WALNUT ST HILLSBORO, IL 62049-0000	04001 6.90093 0021 3.5000	712 WALNUT ST HILLSBORO, IL 62049-0000 E SIDE NE NW 8-3-648 S5 T08 R3	180 0 0 0 180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.21 \$0.00 \$0.00 \$0.00 \$6.21 \$6.21 \$0.00	\$6.21 \$0.00 \$0.00 \$0.00 \$6.21 \$6.21 \$0.00	\$12.42 \$0.00 \$0.00 \$0.00 \$12.42 \$12.42 \$0.00	First Installment 08/07/2013 PAYNE, RICHARD E Second Installment 08/07/2013 PAYNE, RICHARD E
17-05-133-012 CIVITATE, RYAN & MINDY 712 CHESTNUT Hillsboro, IL 62049-	04003 7.36586 0040 0.0000	712 CHESTNUT ST HILLSBORO, IL 62049-0000 LOTS 211-213-215 & 217 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2062 & 2064 & 2066 & 2068 S T00 R	0 0 2,550 27,490 30,040 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$860.70 \$0.00 \$0.00 \$0.00 \$860.70 \$860.70 \$0.00	\$860.70 \$0.00 \$0.00 \$0.00 \$860.70 \$860.70 \$0.00	\$1,721.40 \$0.00 \$0.00 \$0.00 \$1,721.40 \$1,721.40 \$0.00	First Installment 07/22/2013 SOUTH CENTRAL ILLINOIS MORTGAC Second Installment 08/23/2013 SOUTH CENTRAL ILLINOIS MORTGAC
17-05-133-013 IRVIN, BUDDY J 700 CHESTNUT ST HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	700 CHESTNUT ST HILLSBORO, IL 62049-0000 LOTS 219 & 221 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2072 & 2070 S T00 R	0 0 1,270 21,350 22,620 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$593.32 \$0.00 \$0.00 \$0.00 \$593.32 \$593.32 \$0.00	\$593.32 \$0.00 \$0.00 \$0.00 \$593.32 \$593.32 \$0.00	\$1,186.64 \$0.00 \$0.00 \$0.00 \$1,186.64 \$1,186.64 \$0.00	First Installment 08/02/2013 IRVIN, BUDDY J Second Installment 09/04/2013 IRVIN, BUDDY J

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-05-133-014 LISTER, LISA C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	04003 7.36586 0040 0.0000	3122 KC DR HILLSBORO, IL 62049-0000 LOTS 160 & 162 & 164 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2014 & 2016 & 2018 S T00 R	0 0 2,610 33,830 36,440 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,091.25 \$0.00 \$0.00 \$0.00 \$1,091.25 \$1,091.25 \$0.00	\$1,091.25 \$0.00 \$0.00 \$0.00 \$1,091.25 \$1,091.25 \$0.00	\$2,182.50 \$0.00 \$0.00 \$0.00 \$2,182.50 \$2,182.50 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
17-05-133-015 HARTEL, LE ROY 701 MAPLE ST HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	701 MAPLE ST HILLSBORO, IL 62049-0000 LOTS 166 & 168 & 170 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2024 & 2020 & 2022 S T00 R	0 0 3,160 32,980 36,140 0	0 6,000 4,000 4,999 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$749.15 \$0.00 \$0.00 \$0.00 \$749.15 \$749.15 \$0.00	\$749.15 \$0.00 \$0.00 \$0.00 \$749.15 \$749.15 \$0.00	\$1,498.30 \$0.00 \$0.00 \$0.00 \$1,498.30 \$1,498.30 \$0.00	First Installment 08/05/2013 HARTEL, LEROY F & REBECCA A Second Installment 08/30/2013 HARTEL, LEROY F & REBECCA A
17-05-134-013 TUETKEN, KEVIN & GAIL 710 MAPLE ST Hillsboro, IL 62049-	04003 7.36586 0040 0.0000	710 MAPLE ST HILLSBORO, IL 62049-0000 LOTS 159 & 161 & 163 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2013 & 2015 & 2017 S T00 R	0 0 2,610 32,090 34,700 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,028.28 \$0.00 \$0.00 \$0.00 \$1,028.28 \$1,028.28 \$0.00	\$1,028.28 \$0.00 \$0.00 \$0.00 \$1,028.28 \$1,028.28 \$0.00	\$2,056.56 \$0.00 \$0.00 \$0.00 \$2,056.56 \$2,056.56 \$0.00	First Installment 08/08/2013 TUETKEN, KEVIN D Second Installment 09/09/2013 TUETKEN & TUETKEN
17-05-134-014 FLOYD, GRANVILLE JR & PAULA J 702 MAPLE ST HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	702 MAPLE ST HILLSBORO, IL 62049-0000 LOTS 165 & 167 & 169 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2023 & 2019 & 2021 S T00 R	0 0 3,160 21,640 24,800 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$672.14 \$0.00 \$0.00 \$0.00 \$672.14 \$672.14 \$0.00	\$672.14 \$0.00 \$0.00 \$0.00 \$672.14 \$672.14 \$0.00	\$1,344.28 \$0.00 \$0.00 \$0.00 \$1,344.28 \$1,344.28 \$0.00	First Installment 07/31/2013 FLOYD, GRANVILLE JR & PAULA J Second Installment 09/09/2013 FLOYD, GRANVILLE JR & PAULA J
17-05-134-015 SCHNARRE, JODY A 3219 WASHINGTON ST HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	3219 WASHINGTON ST HILLSBORO, IL 62049-0000 LOTS 114 & 116 & 118 SCHRAM CITY-LOTS IN KORTKAMP 8-3-1970 & 1972 & 1974 S T00 R	0 0 1,550 22,630 24,180 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$650.04 \$0.00 \$0.00 \$0.00 \$650.04 \$650.04 \$0.00	\$650.04 \$0.00 \$0.00 \$0.00 \$650.04 \$650.04 \$0.00	\$1,300.08 \$0.00 \$0.00 \$0.00 \$1,300.08 \$1,300.08 \$0.00	First Installment 08/30/2013 SCHNARRE, JODY A Second Installment 09/09/2013 SCHNARRE, JODY A
17-05-134-016 HEARD, EMILY 3222 KC DR HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	3222 KC DR HILLSBORO, IL 62049-0000 LOTS 108-110 & 112 SCHRAM CITY-LOTS IN KORTKAMP 8-3-1965 & 1964 & 1968 S T00 R	0 0 1,550 6,440 7,990 0	0 4,931 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$106.40 \$0.00 \$3.19 \$0.00 \$109.59 \$109.59 \$0.00	\$106.40 \$0.00 \$1.60 \$44.00 \$152.00 \$152.00 \$0.00	\$212.80 \$0.00 \$4.79 \$44.00 \$261.59 \$261.59 \$0.00	First Installment Sold at Tax Sale Second Installment Sold at Tax Sale

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-05-135-013 HOLZKNECHT, FRANK & RITA 78 FRANKS LANE HILLSBORO, IL 62049-0000	04003 7.36586 0060 0.0000	3318 K C DR HILLSBORO, IL 62049-0000 LOTS 32-34 & 36 SCHRAM CITY-LOTS KORTKAMP 8-3-1891 & 1892 & 1894 S T00 R	0 0 1,550 23,780 25,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$912.26 \$0.00 \$0.00 \$0.00 \$912.26 \$912.26 \$0.00	\$912.26 \$0.00 \$0.00 \$0.00 \$912.26 \$912.26 \$0.00	\$1,824.52 \$0.00 \$0.00 \$0.00 \$1,824.52 \$1,824.52 \$0.00	First Installment 06/18/2013 HOLZKNECHT, FRANK Second Installment 06/18/2013 HOLZKNECHT, FRANK
17-05-135-014 HOLZKNECHT, FRANK & RITA 78 FRANKS LANE HILLSBORO, IL 62049-0000	04003 7.36586 0030 0.0000	3318 K C DR HILLSBORO, IL 62049 LOTS 38-40 & 42 SCHRAM CITY-LOTS IN KORTKAMP 8-3-1896 & 1899 & 1902 S T00 R	0 0 1,550 0 1,550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$55.98 \$0.00 \$0.00 \$0.00 \$55.98 \$55.98 \$0.00	\$55.98 \$0.00 \$0.00 \$0.00 \$55.98 \$55.98 \$0.00	\$111.96 \$0.00 \$0.00 \$0.00 \$111.96 \$111.96 \$0.00	First Installment 06/18/2013 HOLZKNECHT, FRANK Second Installment 06/18/2013 HOLZKNECHT, FRANK
17-05-135-015 HOLZKNECHT, FRANK & RITA 78 FRANKS LN HILLSBORO, IL 62049-0000	04003 7.36586 0030 0.0000	3318 K C DR HILLSBORO, IL 62049 LOTS 107-109-111-113-115 & 117 SCHRAM CITY-LOTS IN KORTKAMP 8-3-1963 S T00 R	0 0 3,100 0 3,100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$111.60 \$0.00 \$0.00 \$0.00 \$111.60 \$111.60 \$0.00	\$111.60 \$0.00 \$0.00 \$0.00 \$111.60 \$111.60 \$0.00	\$223.20 \$0.00 \$0.00 \$0.00 \$223.20 \$223.20 \$0.00	First Installment 06/18/2013 HOLZKNECHT, FRANK Second Installment 06/18/2013 HOLZKNECHT, FRANK
17-05-136-011 GRIMSLEY, JOHN S 713 WALNUT ST Hillsboro, IL 62049-	04003 7.36586 0040 0.0000	713 WALNUT ST HILLSBORO, IL 62049-0000 LOTS 31-33-35 & 37 SCHRAM CITY-LOTS IN KORTKAMP 8-3-1890 & 1893 & 1895 S T00 R	0 0 2,050 15,970 18,020 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$427.59 \$0.00 \$0.00 \$0.00 \$427.59 \$427.59 \$0.00	\$427.59 \$0.00 \$6.41 \$10.00 \$444.00 \$444.00 \$0.00	\$855.18 \$0.00 \$6.41 \$10.00 \$871.59 \$871.59 \$0.00	First Installment 08/09/2013 GRIMSLEY, JOHN S Second Installment 09/30/2013 GRIMSLEY, JOHN S
17-05-136-012 MC DOWELL ALVA R & LINDA CANTON INI RR 2 BOX 214 MULBERRY GROVE, IL 62262-0000	04003 7.36586 0060 0.0000	700 ELM ST HILLSBORO, IL 62049-0000 LOTS 39 & 41 SCHRAM CITY-LOTS IN KORTKAMP 8-3-1897 & 1900 & 1901 S T00 R	0 0 1,920 39,070 40,990 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,476.12 \$0.00 \$44.28 \$0.00 \$1,520.40 \$1,520.40 \$0.00	\$1,476.12 \$0.00 \$22.14 \$10.00 \$1,508.26 \$1,508.26 \$0.00	\$2,952.24 \$0.00 \$66.42 \$10.00 \$3,028.66 \$3,028.66 \$0.00	First Installment 09/27/2013 CANTON INN Second Installment 09/27/2013 CANTON INN
17-05-151-001 GRIFONE, MELISSA 22 VILLA AV Everett, MA 02149-	04003 7.36586 0030 0.0000	615 MARKET ST HILLSBORO, IL 62049-0000 LOT 346 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2164 S T00 R	0 0 510 0 510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.42 \$0.00 \$0.00 \$0.00 \$18.42 \$18.42 \$0.00	\$18.42 \$0.00 \$0.00 \$0.00 \$18.42 \$18.42 \$0.00	\$36.84 \$0.00 \$0.00 \$0.00 \$36.84 \$36.84 \$0.00	First Installment 07/30/2013 GRIFONE, MELISSA Second Installment 07/30/2013 GRIFONE, MELISSA

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-05-152-005 SMITH, MIKE & JANE 704 LOCUST Hillsboro, IL 62049-	04003 7.36586 0040 0.0000	2625 MADISON ST HILLSBORO, IL 62049-0000 LOT 378 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2189 S T00 R	0 0 370 4,510 4,880 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$175.68 \$0.00 \$0.00 \$0.00 \$175.68 \$175.68 \$0.00	\$175.68 \$0.00 \$0.00 \$0.00 \$175.68 \$175.68 \$0.00	\$351.36 \$0.00 \$0.00 \$0.00 \$351.36 \$351.36 \$0.00	First Installment 08/30/2013 SMITH, MIKE & JANE Second Installment 09/09/2013 SMITH, MIKE & JANE
17-05-152-006 NATIONAL BANK PO BOX 310 212 S MAIN ST HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	601 PIPELINE RD HILLSBORO, IL 62049-0000 LOT 379 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2188 S T00 R	0 0 370 10,980 11,350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$408.81 \$0.00 \$0.00 \$0.00 \$408.81 \$408.81 \$0.00	\$408.81 \$0.00 \$0.00 \$0.00 \$408.81 \$408.81 \$0.00	\$817.62 \$0.00 \$0.00 \$0.00 \$817.62 \$817.62 \$0.00	First Installment 08/02/2013 NATIONAL BANK Second Installment 08/02/2013 NATIONAL BANK
17-05-152-007 GRIFONE, MELISSA 22 VILLA AV Everett, MA 02149-	04003 7.36586 0040 0.0000	615 MARKET ST HILLSBORO, IL 62049-0000 LOTS 347 & 348 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2165 S T00 R	0 0 1,020 6,340 7,360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$265.17 \$0.00 \$0.00 \$0.00 \$265.17 \$265.17 \$0.00	\$265.17 \$0.00 \$0.00 \$0.00 \$265.17 \$265.17 \$0.00	\$530.34 \$0.00 \$0.00 \$0.00 \$530.34 \$530.34 \$0.00	First Installment 07/30/2013 GRIFONE, MELISSA Second Installment 07/30/2013 GRIFONE, MELISSA
17-05-152-008 CASEY, CHARLES D & MAXINE E 613 MARKET ST HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	613 MARKET ST HILLSBORO, IL 62049-0000 LOT 350 & N 1/2 LOT 352 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2167A S T00 R	0 0 750 13,720 14,470 0	0 6,000 2,458 5,682 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-05-152-009 RECK, RANDOLPH T 408 LAKECREST TRL Hillsboro, IL 62049-	04003 7.36586 0030 0.0000	PIPELINE RD HILLSBORO, IL 62049-0000 S 1/2 LOT 352 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2167 S T00 R	0 0 350 0 350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$12.52 \$0.00 \$0.00 \$0.00 \$12.52 \$12.52 \$0.00	\$12.52 \$0.00 \$0.00 \$0.00 \$12.52 \$12.52 \$0.00	\$25.04 \$0.00 \$0.00 \$0.00 \$25.04 \$25.04 \$0.00	First Installment 07/30/2013 RECK, RANDOLPH T Second Installment 07/30/2013 RECK, RANDOLPH T
17-05-152-010 RECK, RANDOLPH T 408 LAKECREST TRL Hillsboro, IL 62049-	04003 7.36586 0030 0.0000	PIPELINE RD HILLSBORO, IL 62049-0000 LOT 354 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2168 S T00 R	0 0 510 0 510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.42 \$0.00 \$0.00 \$0.00 \$18.42 \$18.42 \$0.00	\$18.42 \$0.00 \$0.00 \$0.00 \$18.42 \$18.42 \$0.00	\$36.84 \$0.00 \$0.00 \$0.00 \$36.84 \$36.84 \$0.00	First Installment 07/30/2013 RECK, RANDOLPH T Second Installment 07/30/2013 RECK, RANDOLPH T

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-05-152-011 RECK, RANDOLPH T 408 LAKECREST TRL Hillsboro, IL 62049-	04003 7.36586 0030 0.0000	PIPELINE RD HILLSBORO, IL 62049-0000 LOT 356 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2170 S T00 R	0 0 510 0 510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.42 \$0.00 \$0.00 \$0.00 \$18.42 \$18.42 \$0.00	\$18.42 \$0.00 \$0.00 \$0.00 \$18.42 \$18.42 \$0.00	\$36.84 \$0.00 \$0.00 \$0.00 \$36.84 \$36.84 \$0.00	First Installment 07/30/2013 RECK, RANDOLPH T Second Installment 07/30/2013 RECK, RANDOLPH T
17-05-152-012 RECK, RANDOLPH T 408 LAKECREST TRL Hillsboro, IL 62049-	04003 7.36586 0040 0.0000	2707 MADISON ST HILLSBORO, IL 62049-0000 LOT 358 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2172 S T00 R	0 0 510 40,350 40,860 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,250.36 \$0.00 \$0.00 \$0.00 \$1,250.36 \$1,250.36 \$0.00	\$1,250.36 \$0.00 \$0.00 \$0.00 \$1,250.36 \$1,250.36 \$0.00	\$2,500.72 \$0.00 \$0.00 \$0.00 \$2,500.72 \$2,500.72 \$0.00	First Installment 08/30/2013 RECK, RANDOLPH T Second Installment 09/09/2013 RECK, RANDOLPH T
17-05-152-013 SNODDY, JOHN W & TERRI J C/O NATION BANK 212 S MAIN ST PO BOX 310 HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	610 PIPELINE RD HILLSBORO, IL 62049-0000 LOTS 373-374 & 375 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2184 & 2185 S T00 R	0 0 1,390 15,150 16,540 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$374.56 \$0.00 \$0.00 \$0.00 \$374.56 \$374.56 \$0.00	\$374.56 \$0.00 \$0.00 \$0.00 \$374.56 \$374.56 \$0.00	\$749.12 \$0.00 \$0.00 \$0.00 \$749.12 \$749.12 \$0.00	First Installment 07/19/2013 HILLSBORO NATIONAL BANK Second Installment 07/19/2013 HILLSBORO NATIONAL BANK
17-05-152-014 MADDALENO, JOSHUA & S HANCOCK 604 PIPELINE RD HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	604 PIPELINE RD HILLSBORO, IL 62049-0000 LOTS 376 & 377 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2187 & 2186 S T00 R	0 0 750 28,900 29,650 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$846.71 \$0.00 \$0.00 \$0.00 \$846.71 \$846.71 \$0.00	\$846.71 \$0.00 \$0.00 \$0.00 \$846.71 \$846.71 \$0.00	\$1,693.42 \$0.00 \$0.00 \$0.00 \$1,693.42 \$1,693.42 \$0.00	First Installment 08/09/2013 MADDALENO, JOSHUA & S HANCOCK Second Installment 08/30/2013 MADDALENO, JOSHUA & S HANCOCK
17-05-153-004 DAWDY, TROY A C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	04003 7.36586 0040 0.0000	608 MARKET ST HILLSBORO, IL 62049-0000 LOTS 351 & 353 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2166 S T00 R	0 0 1,020 21,220 22,240 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$580.06 \$0.00 \$0.00 \$0.00 \$580.06 \$580.06 \$0.00	\$580.06 \$0.00 \$0.00 \$0.00 \$580.06 \$580.06 \$0.00	\$1,160.12 \$0.00 \$0.00 \$0.00 \$1,160.12 \$1,160.12 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
17-05-153-010 MC CASLIN, H STANLEY 602 MARKET ST HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	602 MARKET ST HILLSBORO, IL 62049-0000 LOTS 355 & 357 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2171 & 2169 S T00 R	0 0 1,040 10,590 11,630 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$197.78 \$0.00 \$0.00 \$0.00 \$197.78 \$197.78 \$0.00	\$197.78 \$0.00 \$0.00 \$0.00 \$197.78 \$197.78 \$0.00	\$395.56 \$0.00 \$0.00 \$0.00 \$395.56 \$395.56 \$0.00	First Installment 08/08/2013 MC CASLIN, H STANLEY Second Installment 08/08/2013 MC CASLIN, H STANLEY

Montgomery County

Township EAST FORK

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second	Total
17-05-153-011 FULLER, HARRY REX & BONNY J 630 LAKESIDE KNOLLS DR HILLSBORO, IL 62049-0000	04003	605 BROADWAY ST HILLSBORO, IL 62049-0000 LTS 316 & 318 & N 1/2 LT 320 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2147 & 2148-1	0	0	0	0	0	0	0	Tax Due	\$976.72	\$976.72	\$1,953.44	First Installment	
	7.36586		0	6,000	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0040		1,280	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FULLER, HARRY REX & BONNY J
	0.0000		31,980	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			33,260	0	0	0	0	0	0	0	Total Due	\$976.72	\$976.72	\$1,953.44	
			0	0	0	0	0	0	0	0	Paid	\$976.72	\$976.72	\$1,953.44	07/30/2013
										Unpaid	\$0.00	\$0.00	\$0.00	FULLER, HARRY REX & BONNY J	
17-05-153-013 KOMO INC 103 LAKEWOOD DR Hillsboro, IL 62049-	04003	601 BROADWAY ST HILLSBORO, IL 62049-0000 LT 322 & S 1/2 LT 320 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2150 & 2147 & 2148 S T00 R	0	0	0	0	0	0	0	Tax Due	\$255.60	\$255.60	\$511.20	First Installment	
	7.36586		0	0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0040		760	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KOMO INC
	0.0000		6,340	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,100	0	0	0	0	0	0	0	Total Due	\$255.60	\$255.60	\$511.20	
			0	0	0	0	0	0	0	0	Paid	\$255.60	\$255.60	\$511.20	08/30/2013
										Unpaid	\$0.00	\$0.00	\$0.00	KOMO INC	
17-05-153-014 DURBIN, JANET L 609 BROADWAY ST HILLSBORO, IL 62049-0000	04003	609 BROADWAY ST HILLSBORO, IL 62049-0000 LOTS 337-338-339-340-341 & 342 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2160 & 2159 & 2161 S T00 R	0	0	0	0	0	0	0	Tax Due	\$36.83	\$36.83	\$73.66	First Installment	
	7.36586		0	6,000	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
	0040		2,800	4,000	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DURBIN, JANET L
	0.0000		8,450	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,250	0	0	0	0	0	0	0	Total Due	\$36.83	\$36.83	\$73.66	
			0	0	0	0	0	0	0	0	Paid	\$36.83	\$36.83	\$73.66	09/05/2013
										Unpaid	\$0.00	\$0.00	\$0.00	DURBIN, JANET L	
17-05-154-003 STEWART, KELVIN C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	04003	608 BROADWAY ST HILLSBORO, IL 62049-0000 LOTS 315 & 317 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2146 S T00 R	0	0	0	0	0	0	0	Tax Due	\$518.56	\$518.56	\$1,037.12	First Installment	
	7.36586		0	0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
	0040		1,020	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
	0.0000		13,380	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			14,400	0	0	0	0	0	0	0	Total Due	\$518.56	\$518.56	\$1,037.12	
			0	0	0	0	0	0	0	0	Paid	\$518.56	\$518.56	\$1,037.12	09/05/2013
										Unpaid	\$0.00	\$0.00	\$0.00	CORELOGIC	
17-05-154-004 CLARK, TIM & JUDY 1401 WABASH AVE MATTOON, IL 61938-0000	04003	604 BROADWAY ST HILLSBORO, IL 62049-0000 LOTS 319 & 321 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2149 S T00 R	0	0	0	0	0	0	0	Tax Due	\$265.17	\$265.17	\$530.34	First Installment	
	7.36586		0	0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/26/2013
	0040		1,020	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CLARK, TIM & JUDY
	0.0000		6,340	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,360	0	0	0	0	0	0	0	Total Due	\$265.17	\$265.17	\$530.34	
			0	0	0	0	0	0	0	0	Paid	\$265.17	\$265.17	\$530.34	07/26/2013
										Unpaid	\$0.00	\$0.00	\$0.00	CLARK, TIM & JUDY	
17-05-154-005 BELLAVER, MELVIN H 613 LOCUST ST HILLSBORO, IL 62049-0000	04003	613 LOCUST ST HILLSBORO, IL 62049-0000 LOTS 276 & 278 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2121 S T00 R	0	0	0	0	0	0	0	Tax Due	\$583.38	\$583.38	\$1,166.76	First Installment	
	7.36586		0	6,000	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
	0040		1,060	4,000	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BELLAVER, MELVIN H
	0.0000		25,370	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			26,430	0	0	0	0	0	0	0	Total Due	\$583.38	\$583.38	\$1,166.76	
			0	0	0	0	0	0	0	0	Paid	\$583.38	\$583.38	\$1,166.76	09/06/2013
										Unpaid	\$0.00	\$0.00	\$0.00	BELLAVER, MELVIN H	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-05-154-009 BELLAVER, NORMAN 601 LOCUST ST HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	601 LOCUST ST HILLSBORO, IL 62049-0000 LOTS 286 & 288 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2129 S T00 R	0 0 1,020 36,950 37,970 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$999.18 \$0.00 \$0.00 \$0.00 \$999.18 \$999.18 \$0.00	\$999.18 \$0.00 \$0.00 \$0.00 \$999.18 \$999.18 \$0.00	\$1,998.36 \$0.00 \$0.00 \$0.00 \$1,998.36 \$1,998.36 \$0.00	First Installment 07/16/2013 BELLAVER, NORMAN Second Installment 07/16/2013 BELLAVER, NORMAN
17-05-154-010 PETRONE, GARY & LAUREL 610 BROADWAY ST HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	610 BROADWAY ST HILLSBORO, IL 62049-0000 LOTS 311-312 & 313 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2146 A & 2145 S T00 R	0 0 1,690 27,910 29,600 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$844.87 \$0.00 \$12.67 \$0.00 \$857.54 \$857.54 \$0.00	\$844.87 \$0.00 \$12.67 \$10.00 \$867.54 \$867.54 \$0.00	\$1,689.74 \$0.00 \$25.34 \$10.00 \$1,725.08 \$1,725.08 \$0.00	First Installment 08/27/2013 PETRONE, GARY & LAUREL Second Installment 10/04/2013 PETRONE, GARY & LAUREL
17-05-154-011 HAMILTON, WILLIAM P JR 607 LOCUST ST HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	607 LOCUST ST HILLSBORO, IL 62049-0000 LOTS 280-282 & 284 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2126 & 2124 & 2127 S T00 R	0 0 1,550 20,300 21,850 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$418.75 \$0.00 \$0.00 \$0.00 \$418.75 \$418.75 \$0.00	\$418.75 \$0.00 \$0.00 \$0.00 \$418.75 \$418.75 \$0.00	\$837.50 \$0.00 \$0.00 \$0.00 \$837.50 \$837.50 \$0.00	First Installment 08/06/2013 HAMILTON, WILLIAM PJR Second Installment 09/05/2013 HAMILTON, WILLIAM PJR
17-05-155-005 SHANNON GARY & BETTY JEAN TRACEY WHITE & KIM S LAWSON 600 LOCUST ST HILLSBORO, IL 62049-0000	04003 7.36586 0060 0.0000	600 LOCUST ST HILLSBORO, IL 62049-0000 LOT 285 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2128A S T00 R	0 0 510 3,300 3,810 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$137.38 \$0.00 \$0.00 \$0.00 \$137.38 \$137.38 \$0.00	\$137.38 \$0.00 \$0.00 \$0.00 \$137.38 \$137.38 \$0.00	\$274.76 \$0.00 \$0.00 \$0.00 \$274.76 \$274.76 \$0.00	First Installment 07/30/2013 SHANNON GARY & BETTY JEAN TRAC Second Installment 08/30/2013 SHANNON GARY & BETTY JEAN TRAC
17-05-155-006 SHANNON GARY & BETTY JEAN TRACEY WHITE & KIM S LAWSON 600 LOCUST ST HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	600 LOCUST ST HILLSBORO, IL 62049-0000 LOT 287 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2128 S T00 R	0 0 510 10,590 11,100 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$178.62 \$0.00 \$0.00 \$0.00 \$178.62 \$178.62 \$0.00	\$178.62 \$0.00 \$0.00 \$0.00 \$178.62 \$178.62 \$0.00	\$357.24 \$0.00 \$0.00 \$0.00 \$357.24 \$357.24 \$0.00	First Installment 08/30/2013 SHANNON GARY & BETTY JEAN TRAC Second Installment 08/30/2013 SHANNON GARY & BETTY JEAN TRAC
17-05-155-009 BELLAVER, MARVIN G 605 CHESTNUT ST HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	605 CHESTNUT ST HILLSBORO, IL 62049-0000 LOTS 228 & 230 & N 1/2 LOT 232 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2078 & 2080 & 2082A S T00 R	0 0 1,270 31,700 32,970 0	0 6,000 4,000 3,102 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$704.47 \$0.00 \$0.00 \$0.00 \$704.47 \$704.47 \$0.00	\$704.47 \$0.00 \$10.57 \$0.00 \$715.04 \$715.04 \$0.00	\$1,408.94 \$0.00 \$10.57 \$0.00 \$1,419.51 \$1,419.51 \$0.00	First Installment 07/30/2013 BELLAVER, MARVIN G Second Installment 09/12/2013 BELLAVER, MARVIN G

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Owner Occ.	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Land	Sr Citizen		First					Second	Total			
17-05-155-010 SHANNON, GARY & JEAN 601 CHESTNUT ST HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	601 CHESTNUT ST HILLSBORO, IL 62049-0000 S 1/2 LOT 232 & ALL LOTS 234 & 236 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2082 & 2084 & 2086 S T00 R	0 0 1,270 36,770 38,040 0	0 6,000 4,000 259 0 0	0 0 0 0 0 0	0 6,000 4,000 259 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$991.85 \$0.00 \$0.00 \$0.00 \$991.85 \$991.85 \$0.00	\$991.85 \$0.00 \$0.00 \$0.00 \$991.85 \$991.85 \$0.00	\$1,983.70 \$0.00 \$0.00 \$0.00 \$1,983.70 \$1,983.70 \$0.00	First Installment 07/30/2013 SHANNON, GARY & JEAN Second Installment 08/30/2013 SHANNON, GARY & JEAN
17-05-155-011 BECK, WILLIAM L PO BOX 161 HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	610 LOCUST ST HILLSBORO, IL 62049-0000 LOTS 275 & 277 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2122 & 2120 S T00 R	0 0 1,040 5,500 6,540 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$235.71 \$0.00 \$0.00 \$0.00 \$235.71 \$235.71 \$0.00	\$235.71 \$0.00 \$0.00 \$0.00 \$235.71 \$235.71 \$0.00	\$471.42 \$0.00 \$0.00 \$0.00 \$471.42 \$471.42 \$0.00	First Installment 08/05/2013 BECK, WILLIAM L Second Installment 09/09/2013 BECK, WILLIAM L
17-05-155-012 PIAZZA, JAMES 604 LOCUST ST HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	604 LOCUST ST HILLSBORO, IL 62049-0000 LOTS 279 & 281 & 283 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2125 & 2123 S T00 R	0 0 1,530 19,020 20,550 0	0 6,000 4,000 8,130 0 0	0 0 0 0 0 0	0 6,000 4,000 8,130 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$72.56 \$0.00 \$0.00 \$0.00 \$72.56 \$72.56 \$0.00	\$72.56 \$0.00 \$0.00 \$0.00 \$72.56 \$72.56 \$0.00	\$145.12 \$0.00 \$0.00 \$0.00 \$145.12 \$145.12 \$0.00	First Installment 06/27/2013 PIAZZA, JAMES Second Installment 06/27/2013 PIAZZA, JAMES
17-05-155-013 BECK, RYAN S 613 CHESTNUT ST HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	613 CHESTNUT ST HILLSBORO, IL 62049-0000 LOTS 224 & 226 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2074 & 2076 S T00 R	0 0 1,040 16,910 17,950 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$425.38 \$0.00 \$0.00 \$0.00 \$425.38 \$425.38 \$0.00	\$425.38 \$0.00 \$0.00 \$0.00 \$425.38 \$425.38 \$0.00	\$850.76 \$0.00 \$0.00 \$0.00 \$850.76 \$850.76 \$0.00	First Installment 08/05/2013 BECK, RYAN S Second Installment 09/06/2013 BECK, RYAN S
17-05-156-008 FULL GOSPEL C/O TERRY CARLOCK 364 N 7TH LN FILLMORE, IL 62032-0000	04003 7.36586 0030 0.0000	502 PIPELINE RD HILLSBORO, IL 62049-0000 LOTS 360 & 362 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2174 S T00 R	0 0 1,230 0 1,230 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$44.20 \$0.00 \$0.66 \$0.00 \$44.86 \$44.86 \$0.00	\$44.20 \$0.00 \$0.00 \$0.00 \$44.20 \$44.20 \$0.00	\$88.40 \$0.00 \$0.66 \$0.00 \$89.06 \$89.06 \$0.00	First Installment 09/03/2013 FULL GOSPEL Second Installment 09/03/2013 FULL GOSPEL
17-05-156-009 FULL GOSPEL C/O TERRY CARLOCK 364 N 7TH LN FILLMORE, IL 62032-0000	04003 7.36586 0030 0.0000	509 MARKET ST HILLSBORO, IL 62049-0000 LOT 364 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2177 S T00 R	0 0 1,230 0 1,230 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$44.20 \$0.00 \$0.66 \$0.00 \$44.86 \$44.86 \$0.00	\$44.20 \$0.00 \$0.00 \$0.00 \$44.20 \$44.20 \$0.00	\$88.40 \$0.00 \$0.66 \$0.00 \$89.06 \$89.06 \$0.00	First Installment 09/03/2013 FULL GOSPEL Second Installment 09/03/2013 FULL GOSPEL

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-05-156-012 POWERS, JAMIE L 501 MARKET ST Hillsboro, IL 62049-	04003 7.36586 0040 0.0000	501 MARKET ST HILLSBORO, IL 62049-0000 LOTS 370 & 372 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2183 S T00 R	0 0 1,270 15,090 16,360 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$367.93 \$0.00 \$0.00 \$0.00 \$367.93 \$367.93 \$0.00	\$367.93 \$0.00 \$0.00 \$0.00 \$367.93 \$367.93 \$0.00	\$735.86 \$0.00 \$0.00 \$0.00 \$735.86 \$735.86 \$0.00	First Installment 07/31/2013 POWERS, JAMIE L Second Installment 09/06/2013 POWERS, JAMIE L
17-05-156-013 FULL GOSPEL ASSEMBLY C/O STANLEY F GUINN PO BOX A TAYLOR SPRINGS, IL 62089-0000	04003 7.36586 0090 0.0000	502 PIPELINE RD HILLSBORO, IL 62049-0000 LOTS 380-381-382 & 383 SCHRAM CITY-LOTS IN KORTKAMP DOCKET NO 92-68-13 8-3-2190 THRU 2193 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-05-156-014 FULL GOSPEL ASSEMBLY 502 PIPELINE RD HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	506 PIPELINE RD HILLSBORO, IL 62049 LOTS 384-385 & 386 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2194 & 2195 & 2196 S T00 R	0 0 1,550 130 1,680 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$60.77 \$0.00 \$0.91 \$0.00 \$61.68 \$61.68 \$0.00	\$60.77 \$0.00 \$0.00 \$0.00 \$60.77 \$60.77 \$0.00	\$121.54 \$0.00 \$0.91 \$0.00 \$122.45 \$122.45 \$0.00	First Installment 09/03/2013 FULL GOSPEL Second Installment 09/03/2013 FULL GOSPEL
17-05-156-015 RHOADES, MICHAEL 506 MARKET ST HILLSBORO, IL 62049-0000	04003 7.36586 0030 0.0000	507 MARKET ST HILLSBORO, IL 62049-0000 LOTS 366 & 368 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2181 & 2179 S T00 R	0 0 1,270 0 1,270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$45.67 \$0.00 \$0.00 \$0.00 \$45.67 \$45.67 \$0.00	\$45.67 \$0.00 \$0.00 \$0.00 \$45.67 \$45.67 \$0.00	\$91.34 \$0.00 \$0.00 \$0.00 \$91.34 \$91.34 \$0.00	First Installment 08/08/2013 RHOADES, MICHAEL Second Installment 08/08/2013 RHOADES, MICHAEL
17-05-157-006 HARTMAN, DENNIS 504 MARKET ST HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	504 MARKET ST HILLSBORO, IL 62049-0000 LOTS 369 & 371 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2182 S T00 R	0 0 1,270 7,190 8,460 0	0 4,160 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$77.71 \$0.00 \$0.00 \$0.00 \$77.71 \$77.71 \$0.00	\$77.71 \$0.00 \$0.00 \$0.00 \$77.71 \$77.71 \$0.00	\$155.42 \$0.00 \$0.00 \$0.00 \$155.42 \$155.42 \$0.00	First Installment 07/01/2013 HARTMAN, DENNIS Second Installment 07/01/2013 HARTMAN, DENNIS
17-05-157-010 MURRAY, WILLIAM E 505 BROADWAY ST HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	505 BROADWAY ST HILLSBORO, IL 62049-0000 LOTS 330 & 332 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2156 S T00 R	0 0 1,020 9,290 10,310 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$150.27 \$0.00 \$0.00 \$0.00 \$150.27 \$150.27 \$0.00	\$150.27 \$0.00 \$0.00 \$0.00 \$150.27 \$150.27 \$0.00	\$300.54 \$0.00 \$0.00 \$0.00 \$300.54 \$300.54 \$0.00	First Installment 07/22/2013 SOUTH CENTRAL ILLINOIS MORTGAG Second Installment 08/21/2013 MURRAY, WILLIAM E
Notes									

Montgomery County

Township EAST FORK

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-05-157-011 PAGE, ALLEN & TAWNY M BALLOWE 501 BROADWAY Hillsboro, IL 62049-	04003 7.36586 0040 0.0000	501 BROADWAY ST HILLSBORO, IL 62049-0000 LOTS 334 & 336 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2158 S T00 R	0 0 1,020 8,450 9,470 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$120.07 \$0.00 \$0.00 \$0.00 \$120.07 \$120.07 \$0.00	\$120.07 \$0.00 \$0.00 \$0.00 \$120.07 \$120.07 \$0.00	\$240.14 \$0.00 \$0.00 \$0.00 \$240.14 \$240.14 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company
17-05-157-012 GLASS, JULIE 512 MARKET Hillsboro, IL 62049-	04003 7.36586 0040 0.0000	512 MARKET ST HILLSBORO, IL 62049-0000 LOTS 359-361 & 363 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2175 & 2173 & 2176 S T00 R	0 0 1,790 7,040 8,830 0	0 4,126 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$165.88 \$0.00 \$4.98 \$0.00 \$170.86 \$170.86 \$0.00	\$165.88 \$0.00 \$2.49 \$0.00 \$168.37 \$168.37 \$0.00	\$331.76 \$0.00 \$7.47 \$0.00 \$339.23 \$339.23 \$0.00	First Installment 09/11/2013 GLASS, OLIN W JR Second Installment 09/11/2013 GLASS, OLIN W JR
17-05-157-013 RHOADES, MICHAEL L 506 MARKET ST HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	506 MARKET ST HILLSBORO, IL 62049-0000 LOTS 365 & 367 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2180 & 2178 S T00 R	0 0 1,270 18,180 19,450 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$479.52 \$0.00 \$0.00 \$0.00 \$479.52 \$479.52 \$0.00	\$479.52 \$0.00 \$0.00 \$0.00 \$479.52 \$479.52 \$0.00	\$959.04 \$0.00 \$0.00 \$0.00 \$959.04 \$959.04 \$0.00	First Installment 08/08/2013 RHOADES, MICHAEL Second Installment 08/08/2013 RHOADES, MICHAEL
17-05-157-014 CLINARD, THOMAS WM 513 BROADWAY ST HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	513 BROADWAY ST HILLSBORO, IL 62049-0000 LOTS 324 & 326 & 328 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2153 & 2152 & 2154 S T00 R	0 0 1,900 27,060 28,960 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$822.03 \$0.00 \$0.00 \$0.00 \$822.03 \$822.03 \$0.00	\$822.03 \$0.00 \$0.00 \$0.00 \$822.03 \$822.03 \$0.00	\$1,644.06 \$0.00 \$0.00 \$0.00 \$1,644.06 \$1,644.06 \$0.00	First Installment 08/30/2013 CLINARD, THOMAS WM Second Installment 09/09/2013 CLINARD, THOMAS WM
17-05-158-001 LASH, RUSSELL & PARTICIA A 513 BROADWAY ST HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	512 BROADWAY ST HILLSBORO, IL 62049-0000 LOTS 323-325 & 327 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2151 S T00 R	0 0 1,530 12,250 13,780 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$275.49 \$0.00 \$0.00 \$0.00 \$275.49 \$275.49 \$0.00	\$275.49 \$0.00 \$0.00 \$0.00 \$275.49 \$275.49 \$0.00	\$550.98 \$0.00 \$0.00 \$0.00 \$550.98 \$550.98 \$0.00	First Installment 06/20/2013 LASH, RUSSELL & PARTICIA A Second Installment 06/20/2013 LASH, RUSSELL & PARTICIA A
17-05-158-002 REITZ, EDWARD L & DOROTHY J TRUSTE 506 BROADWAY Hillsboro, IL 62049-	04003 7.36586 0040 0.0000	506 BROADWAY ST HILLSBORO, IL 62049-0000 LOTS 329 & 331 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2155 S T00 R	0 0 1,020 27,490 28,510 0	0 6,000 4,000 10,409 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$275.15 \$0.00 \$0.00 \$0.00 \$275.15 \$275.15 \$0.00	\$275.15 \$0.00 \$0.00 \$0.00 \$275.15 \$275.15 \$0.00	\$550.30 \$0.00 \$0.00 \$0.00 \$550.30 \$550.30 \$0.00	First Installment 08/07/2013 REITZ, EDWARD L & DOROTHY J TRU Second Installment 08/07/2013 REITZ, EDWARD L & DOROTHY J TRU

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-05-158-003 BLAIN, MICHAEL E & GIDGET L 502 BROADWAY ST HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	502 BROADWAY ST HILLSBORO, IL 62049-0000 LOTS 333 & 335 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2157 S T00 R	0 0 1,270 11,840 13,110 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$251.18 \$0.00 \$0.00 \$0.00 \$251.18 \$251.18 \$0.00	\$251.18 \$0.00 \$0.00 \$0.00 \$251.18 \$251.18 \$0.00	\$502.36 \$0.00 \$0.00 \$0.00 \$502.36 \$502.36 \$0.00	First Installment 07/01/2013 Wells Fargo Real Estate Tax Service, LL Second Installment 08/30/2013 Wells Fargo Real Estate Tax Service, LL
17-05-158-006 COMPTON, NORMAN A & TERRI L MACKE 253 ROCK LN Hillsboro, IL 62049-4431	04003 7.36586 0040 0.0000	509 LOCUST ST HILLSBORO, IL 62049-0000 LOTS 296 & 298 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2135 S T00 R	0 0 510 9,290 9,800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$352.83 \$0.00 \$0.00 \$0.00 \$352.83 \$352.83 \$0.00	\$352.83 \$0.00 \$0.00 \$0.00 \$352.83 \$352.83 \$0.00	\$705.66 \$0.00 \$0.00 \$0.00 \$705.66 \$705.66 \$0.00	First Installment 07/01/2013 MACKEY, TERRI L Second Installment 07/01/2013 MACKEY, TERRI L
17-05-158-007 SUTTER, AMANDA J 975 HOLIDAY POINT PARKWAY Edwardsville, IL 62025-	04003 7.36586 0040 0.0000	507 LOCUST ST HILLSBORO, IL 62049-0000 LOTS 300 & 302 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2138 S T00 R	0 0 1,020 6,340 7,360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$265.17 \$0.00 \$0.00 \$0.00 \$265.17 \$265.17 \$0.00	\$265.17 \$0.00 \$0.00 \$0.00 \$265.17 \$265.17 \$0.00	\$530.34 \$0.00 \$0.00 \$0.00 \$530.34 \$530.34 \$0.00	First Installment 07/10/2013 SUTTER, AMANDA J Second Installment 07/10/2013 SUTTER, AMANDA J
17-05-158-008 LYNCH, KYLE PO BOX 310 Hillsboro, IL 62049-	04003 7.36586 0040 0.0000	511 LOCUST ST HILLSBORO, IL 62049-0000 LOTS 290-292 & 294 SCHRAM CITY - LOTS IN KORTKAMP 8-3-2131 & 2133 S T00 R	0 0 1,790 10,590 12,380 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$224.66 \$0.00 \$0.00 \$0.00 \$224.66 \$224.66 \$0.00	\$224.66 \$0.00 \$0.00 \$0.00 \$224.66 \$224.66 \$0.00	\$449.32 \$0.00 \$0.00 \$0.00 \$449.32 \$449.32 \$0.00	First Installment 07/19/2013 HILLSBORO NATIONAL BANK Second Installment 07/19/2013 HILLSBORO NATIONAL BANK
17-05-159-001 FAYCO ENTERPRISES INC 1313 SUNSET DR PO BOX 277 VANDALIA, IL 62471-0000	04003 7.36586 0090 0.0000	512 LOCUST ST HILLSBORO, IL 62049-0000 LOT 289 SCHRAM CITY-LOTS IN KORTKAMP DOCKET NO 95-68-2 8-3-2130 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-05-159-002 FAYCO ENTERPRISES INC 1313 SUNSET DR PO BOX 277 VANDALIA, IL 62471-0000	04003 7.36586 0090 0.0000	512 LOCUST ST HILLSBORO, IL 62049-0000 LOTS 291 & 293 SCHRAM CITY-LOTS IN KORTKAMP DOCKET NO 95-68-1 8-3-2132 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-05-159-013 MARGARET BUTTOL ESTATE, 3001 JACKSON ST Hillsboro, IL 62049-	04003	3001 JACKSON ST	0	0	Tax Due	\$251.55	\$251.55	\$503.10	First Installment
	7.36586	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/03/2013
	0040	LOT 250 SCHRAM CITY-LOTS IN	640	0	Pen. Due	\$3.77	\$0.00	\$3.77	BECK, CHARLES F & SHELLY D
	0.0000	KORTKAMP 8-3-2098 S T00 R	6,340	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,980	0	Total Due	\$255.32	\$251.55	\$506.87	
			0	0	Paid	\$255.32	\$251.55	\$506.87	09/03/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	BECK, CHARLES F & SHELLY D
17-05-159-015 GUINN, JOHN & CONNIE 511 CHESTNUT ST HILLSBORO, IL 62049-0000	04003	511 CHESTNUT ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	7.36586	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	
	0040	LOTS 238 & 240 & 242 SCHRAM	1,270	1,610	Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000	CITY-LOTS IN KORTKAMP 8-3-2090 &	11,630	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		2088 & 2092-1 S T00 R	12,900	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
17-05-159-016 TUETKEN, KEVIN & GAIL 710 MAPLE ST Hillsboro, IL 62049-	04003	507 CHESTNUT ST	0	0	Tax Due	\$207.35	\$207.35	\$414.70	First Installment
	7.36586	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
	0040	LOTS 244-246 & 248 SCHRAM CITY-LOTS	2,070	0	Pen. Due	\$0.00	\$0.00	\$0.00	TUETKEN, KEVIN D
	0.0000	IN KORTKAMP HOME ON PRIV TAX	3,690	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		8-3-2094 & 2096 & 2097 S T00 R	5,760	0	Total Due	\$207.35	\$207.35	\$414.70	
			0	0	Paid	\$207.35	\$207.35	\$414.70	09/09/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	TUETKEN & TUETKEN
17-05-159-017 CAMP, JO ELLEN 508 LOCUST ST HILLSBORO, IL 62049-0000	04003	508 LOCUST ST	0	0	Tax Due	\$120.80	\$120.80	\$241.60	First Installment
	7.36586	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/05/2013
	0040	LOTS 295 & 297 SCHRAM CITY-LOTS IN	1,040	0	Pen. Due	\$0.00	\$0.00	\$0.00	CAMP, JO ELLEN
	0.0000	KORTKAMP 8-3-2136 & 2134 S T00 R	8,450	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,490	0	Total Due	\$120.80	\$120.80	\$241.60	
			0	0	Paid	\$120.80	\$120.80	\$241.60	07/05/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	CAMP, JO ELLEN
17-05-159-018 MARGARET BUTTOL ESTATE, 3001 JACKSON ST Hillsboro, IL 62049-	04003	3001 JACKSON ST	0	0	Tax Due	\$578.22	\$578.22	\$1,156.44	First Installment
	7.36586	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
	0040	LOTS 299 & 301 SCHRAM CITY-LOTS IN	1,040	0	Pen. Due	\$0.00	\$8.67	\$8.67	BECK, CHARLES F & SHELLY D
	0.0000	KORTKAMP 8-3-2139 & 2137 S T00 R	21,150	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			22,190	0	Total Due	\$578.22	\$596.89	\$1,175.11	
			0	0	Paid	\$578.22	\$596.89	\$1,175.11	09/30/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	BECK, CHARLES F & SHELLY D
17-05-160-005 EPLEY, TRACY D & CATHY J 2804 JACKSON ST Hillsboro, IL 62049-	04003	2710 JACKSON ST	0	0	Tax Due	\$481.36	\$481.36	\$962.72	First Installment
	7.36586	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
	0040	PT S 1/2 NW 100 FT X 120 FT LANDS	640	0	Pen. Due	\$0.00	\$0.00	\$0.00	EPLEY, TRACY D & CATHY J
	0.2800	CORP LIMIT SCHRAM CITY 8-3-1211-1 S5	12,720	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		T08 R3	13,360	0	Total Due	\$481.36	\$481.36	\$962.72	
			0	0	Paid	\$481.36	\$481.36	\$962.72	09/05/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	EPLEY, TRACY D & CATHY J

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-05-160-006 EPLEY, TRACY D & CATHY J 2804 JACKSON ST Hillsboro, IL 62049-	04003 7.36586 0021	2804 JACKSON ST HILLSBORO, IL 62049-0000 PT NW LYG S C/L JACKSON ST EX W 212 FT & EX 28/100 AC TRT 8-3-1211 S5 T08 R3	1,550 0 0 0 1,550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$57.09 \$0.00 \$0.00 \$0.00 \$57.09 \$57.09 \$0.00	\$57.09 \$0.00 \$0.00 \$0.00 \$57.09 \$57.09 \$0.00	\$114.18 \$0.00 \$0.00 \$0.00 \$114.18 \$114.18 \$0.00	First Installment 08/02/2013 EPLEY, TRACY D & CATHY J Second Installment 09/05/2013 EPLEY, TRACY D & CATHY J
17-05-160-007 RHOADES, RUSSELL 28 WADE LANE HILLSBORO, IL 62049-0000	04003 7.36586 0030	28 WADE LN HILLSBORO, IL 62049-0000 SCHRAM CITY LANDS CORP LIMITS BEG INSEC S LN JACKSON ST & W LN SEC E212' S TO S LN NW1/4 W TO W LN SEC N TO POB PT W1/2 NW1/4 8-3-1212 & 1212 A S5 T08 R3	0 0 1,060 0 1,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.30 \$0.00 \$0.00 \$0.00 \$38.30 \$38.30 \$0.00	\$38.30 \$0.00 \$0.00 \$0.00 \$38.30 \$38.30 \$0.00	\$76.60 \$0.00 \$0.00 \$0.00 \$76.60 \$76.60 \$0.00	First Installment 07/31/2013 RHOADES, RUSSELL Second Installment 07/31/2013 RHOADES, RUSSELL
17-05-176-017 FATE, MICHAEL 605 MAPLE ST HILLSBORO, IL 62049-0000	04003 7.36586 0040	605 MAPLE ST HILLSBORO, IL 62049-0000 LOTS 172-174-176-178 & 180 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2026/2028/2030/2032/2034 S T00 R	0 0 5,230 24,050 29,280 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$833.08 \$0.00 \$0.00 \$0.00 \$833.08 \$833.08 \$0.00	\$833.08 \$0.00 \$0.00 \$0.00 \$833.08 \$833.08 \$0.00	\$1,666.16 \$0.00 \$0.00 \$0.00 \$1,666.16 \$1,666.16 \$0.00	First Installment 07/30/2013 FATE, MICHAEL Second Installment 07/30/2013 FATE, MICHAEL
17-05-176-018 DYKES, DAVID & JENNIFER 603 MAPLE ST Hillsboro, IL 62049-	04003 7.36586 0040	603 MAPLE ST HILLSBORO, IL 62049-0000 LOTS 182 & 184 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2036 & 2038 S T00 R	0 0 2,110 19,700 21,810 0	14,650 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.83 \$0.00 \$1.10 \$0.00 \$37.93 \$37.93 \$0.00	\$36.83 \$0.00 \$0.55 \$10.00 \$47.38 \$47.38 \$0.00	\$73.66 \$0.00 \$1.65 \$10.00 \$85.31 \$85.31 \$0.00	First Installment 10/04/2013 DYKES, DAVID & JENNIFER Second Installment 10/04/2013 DYKES, DAVID & JENNIFER
17-05-176-019 DYKES, RUTH ANN TRUST 604 CHESTNUT ST Hillsboro, IL 62049-	04003 7.36586 0040	604 CHESTNUT ST HILLSBORO, IL 62049-0000 LOTS 231-233 & 235 & 227 & 229 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2081 & 2083 & 2085 & 2077 & 2079 S T00 R	0 0 3,280 46,330 49,610 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,418.30 \$0.00 \$0.00 \$0.00 \$1,418.30 \$1,418.30 \$0.00	\$1,418.30 \$0.00 \$0.00 \$0.00 \$1,418.30 \$1,418.30 \$0.00	\$2,836.60 \$0.00 \$0.00 \$0.00 \$2,836.60 \$2,836.60 \$0.00	First Installment 08/30/2013 DYKES, RUTH ANN TRUST Second Installment 08/30/2013 DYKES, RUTH ANN TRUST
17-05-176-020 SMITH, JAMES P 612 CHESTNUT ST HILLSBORO, IL 62049-0000	04003 7.36586 0040	612 CHESTNUT ST HILLSBORO, IL 62049-0000 LOTS 223 & 225 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2073 & 2075 S T00 R	0 0 1,040 11,360 12,400 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$225.77 \$0.00 \$0.00 \$0.00 \$225.77 \$225.77 \$0.00	\$225.77 \$0.00 \$0.00 \$0.00 \$225.77 \$225.77 \$0.00	\$451.54 \$0.00 \$0.00 \$0.00 \$451.54 \$451.54 \$0.00	First Installment 07/01/2013 SMITH, JAMES P Second Installment 07/01/2013 SMITH, JAMES P

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-05-177-008 REDMAN, BRIAN D & AMY K 9313 E 8TH RD Hillsboro, IL 62049-	04003 7.36586 0030 0.0000	PINE ST HILLSBORO, IL 62049-0000 LOT 120 SCHRAM CITY-LOTS IN KORTKAMP 8-3-1976 S T00 R	0 0 510 0 510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.42 \$0.00 \$0.28 \$0.00 \$18.70 \$18.70 \$0.00	\$18.42 \$0.00 \$0.00 \$0.00 \$18.42 \$18.42 \$0.00	\$36.84 \$0.00 \$0.28 \$0.00 \$37.12 \$37.12 \$0.00	First Installment 09/09/2013 REDMAN, BRIAN D & AMY K Second Installment 09/09/2013 REDMAN, BRIAN D & AMY K
17-05-177-015 HARD ROAD VACANT , IL 00000-0000	04003 7.36586 0090 0.0000	MADISON ST HILLSBORO, IL 62049 SE 1/4 LOT 132 SCHRAM CITY-LOTS IN KORTKAMP 8-3-1991 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-05-177-016 JANSEN, WAYNE D & TINA S 602 MAPLE ST HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	602 MAPLE ST HILLSBORO, IL 62049-0000 LTS 126-128-130 & NW3/4 LT 132 & LTS 177-179 181 & 183 KORTKAMP ORIG TOWN 8-3-2031/2033/2035/2037/1982/1986/1987/19 S T00 R	0 0 6,290 32,180 38,470 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,164.18 \$0.00 \$0.00 \$0.00 \$1,164.18 \$1,164.18 \$0.00	\$1,164.18 \$0.00 \$0.00 \$0.00 \$1,164.18 \$1,164.18 \$0.00	\$2,328.36 \$0.00 \$0.00 \$0.00 \$2,328.36 \$2,328.36 \$0.00	First Installment 07/30/2013 JANSEN, WAYNE D & TINA S Second Installment 07/30/2013 JANSEN, WAYNE D & TINA S
17-05-177-017 MANSHOLT, BECKY 604 MAPLE ST HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	604 MAPLE ST HILLSBORO, IL 62049-0000 LOTS 171 & 173 & 175 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2025 & 2027 & 2029 S T00 R	0 0 2,610 29,600 32,210 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$938.78 \$0.00 \$0.00 \$0.00 \$938.78 \$938.78 \$0.00	\$938.78 \$0.00 \$0.00 \$0.00 \$938.78 \$938.78 \$0.00	\$1,877.56 \$0.00 \$0.00 \$0.00 \$1,877.56 \$1,877.56 \$0.00	First Installment 08/30/2013 MANSHOLT, BECKY Second Installment 09/09/2013 MANSHOLT, BECKY
17-05-177-018 REDMAN, BRIAN D & AMY K 9313 E 8TH RD Hillsboro, IL 62049-	04003 7.36586 0030 0.0000	PINE ST HILLSBORO, IL 62049-0000 LOTS 122 & 124 SCHRAM CITY-LOTS IN KORTKAMP 8-3-1978 & 1980 S T00 R	0 0 1,040 0 1,040 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.57 \$0.00 \$0.56 \$0.00 \$38.13 \$38.13 \$0.00	\$37.57 \$0.00 \$0.00 \$0.00 \$37.57 \$37.57 \$0.00	\$75.14 \$0.00 \$0.56 \$0.00 \$75.70 \$75.70 \$0.00	First Installment 09/09/2013 REDMAN, BRIAN D & AMY K Second Installment 09/09/2013 REDMAN, BRIAN D & AMY K
17-05-178-007 HARD ROAD VACANT , IL 00000-0000	04003 7.36586 0090 0.0000	ELM ST HILLSBORO, IL 62049 E 1/3 LOT 129 SCHRAM CITY-LOTS IN KORTKAMP 8-3-1985 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

Montgomery County

Township EAST FORK

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second	Total
17-05-178-008 HARD ROAD VACANT , IL 00000-0000	04003	ELM ST	0	0		0				Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	7.36586	HILLSBORO, IL 62049	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	NW 2/3 LOT 131 SCHRAM CITY-LOTS IN	0	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000	KORTKAMP 8-3-1989 S T00 R	0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	
				0	0		0			Total Due	\$0.00	\$0.00	\$0.00	Second Installment
				0	0		0			Paid	\$0.00	\$0.00	\$0.00	
				0	0		0			Unpaid	\$0.00	\$0.00	\$0.00	
17-05-178-011 KING, ROBERT D & JO ANN 135 ROBIN LANE HILLSBORO, IL 62049-0000	04003	ELM ST	0	0		0				Tax Due	\$12.52	\$12.52	\$25.04	First Installment
	7.36586	HILLSBORO, IL 62049-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
	0030	W 1/4 LOT 48 SCHRAM CITY-LOTS IN	350	0		350				Pen. Due	\$0.00	\$0.00	\$0.00	KING, ROBERT D
	0.0000	KORTKAMP 8-3-1910 S T00 R	0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	
				350	0		350			Total Due	\$12.52	\$12.52	\$25.04	Second Installment
				0	0		0			Paid	\$12.52	\$12.52	\$25.04	08/08/2013
				0	0		0			Unpaid	\$0.00	\$0.00	\$0.00	KING, ROBERT D
17-05-178-012 HARD ROAD VACANT , IL 00000-0000	04003	ELM ST	0	0		0				Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	7.36586	HILLSBORO, IL 62049	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	E 1/4 LOT 44 SCHRAM CITY-LOTS IN	0	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000	KORTKAMP 8-3-1905 S T00 R	0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	
				0	0		0			Total Due	\$0.00	\$0.00	\$0.00	Second Installment
				0	0		0			Paid	\$0.00	\$0.00	\$0.00	
				0	0		0			Unpaid	\$0.00	\$0.00	\$0.00	
17-05-178-013 HARD ROAD VACANT , IL 00000-0000	04003	ELM ST	0	0		0				Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	7.36586	HILLSBORO, IL 62049	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	E 1/2 LOT 46 SCHRAM CITY-LOTS IN	0	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000	KORTKAMP 8-3-1908 S T00 R	0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	
				0	0		0			Total Due	\$0.00	\$0.00	\$0.00	Second Installment
				0	0		0			Paid	\$0.00	\$0.00	\$0.00	
				0	0		0			Unpaid	\$0.00	\$0.00	\$0.00	
17-05-178-014 HARD ROAD VACANT , IL 00000-0000	04003	ELM ST	0	0		0				Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	7.36586	HILLSBORO, IL 62049	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	E 3/4 LOT 48 SCHRAM CITY-LOTS IN	0	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000	KORTKAMP 8-3-1911 S T00 R	0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	
				0	0		0			Total Due	\$0.00	\$0.00	\$0.00	Second Installment
				0	0		0			Paid	\$0.00	\$0.00	\$0.00	
				0	0		0			Unpaid	\$0.00	\$0.00	\$0.00	
17-05-178-015 PUBLIC ROAD Vacant , IL 00000-0000	04003	ELM ST	0	0		0				Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	7.36586	HILLSBORO, IL 62049	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	LOT 50 SCHRAM CITY-LOTS IN	0	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000	KORTKAMP 8-3-1913 S T00 R	0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	
				0	0		0			Total Due	\$0.00	\$0.00	\$0.00	Second Installment
				0	0		0			Paid	\$0.00	\$0.00	\$0.00	
				0	0		0			Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township EAST FORK

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-05-180-008 KLUMP, BOB L & VIRGINIA L 609 WALNUT ST HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	609 WALNUT ST HILLSBORO, IL 62049-0000 LOTS 71-72 & 73 SCHRAM CITY-LOTS IN KORTKAMP 8-3-1936 S T00 R	0 0 1,530 7,770 9,300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$335.15 \$0.00 \$0.00 \$0.00 \$335.15 \$335.15 \$0.00	\$335.15 \$0.00 \$0.00 \$0.00 \$335.15 \$335.15 \$0.00	\$670.30 \$0.00 \$0.00 \$0.00 \$670.30 \$670.30 \$0.00	First Installment 08/08/2013 KLUMP, BOB L & VIRGINIA L Second Installment 09/06/2013 KLUMP, BOB L & VIRGINIA L
17-05-180-011 KLUMP, BOB L & VIRGINIA L 609 WALNUT HILLSBORO, IL 62049-0000	04003 7.36586 0030 0.0000	609 WALNUT ST HILLSBORO, IL 62049-0000 LOTS 43-45 & 47 SCHRAM CITY-LOTS IN KORTKAMP 8-3-1903 & 1906 & 1909 S T00 R	0 0 1,550 0 1,550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$55.98 \$0.00 \$0.00 \$0.00 \$55.98 \$55.98 \$0.00	\$55.98 \$0.00 \$0.00 \$0.00 \$55.98 \$55.98 \$0.00	\$111.96 \$0.00 \$0.00 \$0.00 \$111.96 \$111.96 \$0.00	First Installment 08/08/2013 KLUMP, BOB L & VIRGINIA L Second Installment 09/06/2013 KLUMP, BOB L & VIRGINIA L
17-05-180-012 KLUMP, BOB L & VIRGINIA L 609 WALNUT HILLSBORO, IL 62049-0000	04003 7.36586 0030 0.0000	609 WALNUT ST HILLSBORO, IL 62049-0000 LOTS 49 & 51 & 53 SCHRAM CITY-LOTS IN KORTKAMP 8-3-1912 & 1914 & 1917 S T00 R	0 0 1,550 0 1,550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$55.98 \$0.00 \$0.00 \$0.00 \$55.98 \$55.98 \$0.00	\$55.98 \$0.00 \$0.00 \$0.00 \$55.98 \$55.98 \$0.00	\$111.96 \$0.00 \$0.00 \$0.00 \$111.96 \$111.96 \$0.00	First Installment 08/08/2013 KLUMP, BOB L & VIRGINIA L Second Installment 09/06/2013 KLUMP, BOB L & VIRGINIA L
17-05-180-013 KLUMP, BOB L & VIRGINIA L 609 WALNUT ST HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	609 WALNUT ST HILLSBORO, IL 62049-0000 LOTS 74 THRU 77 SCHRAM CITY-LOTS IN KORTKAMP 8-3-1937 & 1938 S T00 R	0 0 2,030 24,790 26,820 0	0 6,000 4,000 12,850 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$124.49 \$0.00 \$0.00 \$0.00 \$124.49 \$124.49 \$0.00	\$124.49 \$0.00 \$0.00 \$0.00 \$124.49 \$124.49 \$0.00	\$248.98 \$0.00 \$0.00 \$0.00 \$248.98 \$248.98 \$0.00	First Installment 08/08/2013 KLUMP, BOB L & VIRGINIA L Second Installment 09/06/2013 KLUMP, BOB L & VIRGINIA L
17-05-181-006 MURRAY, STEPHEN & IRMA 502 CHESTNUT ST HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	502 CHESTNUT ST HILLSBORO, IL 62049-0000 LOTS 247 & 249 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2095A S T00 R	0 0 1,020 20,300 21,320 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$399.60 \$0.00 \$0.00 \$0.00 \$399.60 \$399.60 \$0.00	\$399.60 \$0.00 \$0.00 \$0.00 \$399.60 \$399.60 \$0.00	\$799.20 \$0.00 \$0.00 \$0.00 \$799.20 \$799.20 \$0.00	First Installment 07/30/2013 MURRAY, STEPHEN & IRMA Second Installment 08/30/2013 MURRAY, STEPHEN & IRMA
17-05-181-016 MURRAY, STEPHEN & IRMA 502 CHESTNUT ST HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	502 CHESTNUT ST HILLSBORO, IL 62049-0000 LOTS 186 & 188 & 190 & 192 & 237 & 239 & 241 & 243 & 245 HOME ON PRIV TAX SCHRAM CITY-LOTS IN KORTKAMP 8-3-2087/2089/2091/2040/2042/2044/2046 &2095 S T00 R	0 0 6,000 1,680 7,680 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$276.59 \$0.00 \$0.00 \$0.00 \$276.59 \$276.59 \$0.00	\$276.59 \$0.00 \$0.00 \$0.00 \$276.59 \$276.59 \$0.00	\$553.18 \$0.00 \$0.00 \$0.00 \$553.18 \$553.18 \$0.00	First Installment 07/30/2013 MURRAY, STEPHEN & IRMA Second Installment 08/30/2013 MURRAY, STEPHEN & IRMA

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Township EAST FORK

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
17-05-181-017 MARGARET BUTTOL ESTATE, 3001 JACKSON ST Hillsboro, IL 62049-	04003 7.36586 0030 0.0000	3001 JACKSON ST HILLSBORO, IL 62049-0000 LOTS 194-196 & 198 KORTKAMP ORIG TOWN 8-3-2048 2050 & 2052 S T00 R	0 0 2,390 0 2,390 0	0 0 0 0 0 0					
					Tax Due	\$86.18	\$86.18	\$172.36	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	MARGARET BUTTOL ESTATE,
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$86.18	\$86.18	\$172.36	
					Paid	\$86.18	\$86.18	\$172.36	08/09/2013
					Unpaid	\$0.00	\$0.00	\$0.00	MARGARET BUTTOL ESTATE,
17-05-182-015 BEATTY, JULIE M C/O CORELOGIC TAX 1 CORELOGIC WAY DFW 4-3 WESTLAKE, TX 76262-	04003 7.36586 0040 0.0000	502 PINE ST HILLSBORO, IL 62049-0000 LOTS 134-136 & 138 SCHRAM CITY-LOTS IN KORTKAMP 8-3-1993 & 1995 & 1997 S T00 R	0 0 1,530 29,880 31,410 0	0 6,000 0 0 0 0					
					Tax Due	\$910.05	\$910.05	\$1,820.10	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$910.05	\$910.05	\$1,820.10	
					Paid	\$910.05	\$910.05	\$1,820.10	09/05/2013
					Unpaid	\$0.00	\$0.00	\$0.00	CORELOGIC
17-05-182-016 ADAMS, TEDDY & KATHERINE 3103 JACKSON ST HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	3103 JACKSON ST HILLSBORO, IL 62049-0000 LOTS 185-187-189-191-193-195 & 197 HOME ON PRIV TAX SCHRAM CITY-LOTS IN KORTKAMP 8-3-2039 S T00 R	0 0 3,730 4,480 8,210 0	0 0 0 0 0 0					
					Tax Due	\$295.74	\$295.74	\$591.48	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	ADAMS, TEDDY & KATHERINE
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$295.74	\$295.74	\$591.48	
					Paid	\$295.74	\$295.74	\$591.48	09/09/2013
					Unpaid	\$0.00	\$0.00	\$0.00	ADAMS, TEDDY & KATHERINE
17-05-182-017 OBERLE, W ALBERT & BRENDA K 501 PINE ST HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	501 PINE ST HILLSBORO, IL 62049-0000 LOTS 140& 142 & 144 & 146 SCHRAM CITY-LOTS IN KORTKAMP 8-3-2003 & 1999 & 2001 & 2005 S T00 R	0 0 2,070 38,350 40,420 0	0 6,000 0 0 0 0					
					Tax Due	\$1,234.52	\$1,234.52	\$2,469.04	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	OBERLE, W ALBERT & BRENDA K
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,234.52	\$1,234.52	\$2,469.04	
					Paid	\$1,234.52	\$1,234.52	\$2,469.04	09/05/2013
					Unpaid	\$0.00	\$0.00	\$0.00	OBERLE, W ALBERT & BRENDA
17-05-183-004 MONTGOMERY COUNTY AS TRUSTEE P O BOX 96 Edwardsville, IL 62025-	04003 7.36586 0030 0.0000	PINE ST HILLSBORO, IL 62049-0000 LOT 139 SCHRAM CITY-LOTS IN KORTKAMP 8-3-1998 S T00 R	0 0 510 0 510 0	0 0 0 0 0 0					
					Tax Due	\$18.42	\$18.42	\$36.84	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	TRUSTEE VOID
					Pen. Due	\$0.00	\$0.00	\$0.00	
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$18.42	\$18.42	\$36.84	
					Paid	\$0.00	\$0.00	\$0.00	TRUSTEE VOID
					Unpaid	\$18.42	\$18.42	\$36.84	
17-05-183-008 CLANTON, FRANK W 606 W MAIN PO BOX 141 COFFEEN, IL 62017-0000	04003 7.36586 0030 0.0000	606 W MAIN ST Hillsboro, IL 62049-0000 LOT 58 SCHRAM CITY-LOTS IN KORTKAMP 8-3-1923 S T00 R	0 0 510 0 510 0	0 0 0 0 0 0					
					Tax Due	\$18.42	\$18.42	\$36.84	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	CLANTON, FRANK & DOROTHY
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$18.42	\$18.42	\$36.84	
					Paid	\$18.42	\$18.42	\$36.84	08/07/2013
					Unpaid	\$0.00	\$0.00	\$0.00	CLANTON, FRANK & DOROTHY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-05-184-012 CHILDS, SARAH FRANCES 509 WALNUT ST HILLSBORO, IL 62049-0000	04003 7.36586 0030 0.0000	509 WALNUT ST HILLSBORO, IL 62049-0000 LOTS 82-83 & 84 SCHRAM CITY-LOTS IN KORTKAMP 8-3-1943 S T00 R	0 0 1,530 0 1,530 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$55.25 \$0.00 \$0.00 \$0.00 \$55.25 \$55.25 \$0.00	\$55.25 \$0.00 \$0.00 \$0.00 \$55.25 \$55.25 \$0.00	\$110.50 \$0.00 \$0.00 \$0.00 \$110.50 \$110.50 \$0.00	First Installment 08/08/2013 CHILDS, SARAH FRANCES Second Installment 08/08/2013 CHILDS, SARAH FRANCES
17-05-184-013 CHILDS, SARAH FRANCES 509 WALNUT ST HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	509 WALNUT ST HILLSBORO, IL 62049-0000 LOTS 80 & 81 SCHRAM CITY-LOTS IN KORTKAMP 8-3-1942 & 1941 S T00 R	0 0 1,020 31,560 32,580 0	0 6,000 4,000 9,972 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$437.83 \$0.00 \$0.00 \$0.00 \$437.83 \$437.83 \$0.00	\$437.83 \$0.00 \$0.00 \$0.00 \$437.83 \$437.83 \$0.00	\$875.66 \$0.00 \$0.00 \$0.00 \$875.66 \$875.66 \$0.00	First Installment 08/08/2013 CHILDS, SARAH FRANCES Second Installment 08/08/2013 CHILDS, SARAH FRANCES
17-05-184-014 DEMARTINI, KEVIN JR C/O CORELOGIC T/ 1 CORELOGIC WAY DFW 4-3 WESTLAKE, TX 76262-	04003 7.36586 0040 0.0000	504 ELM ST HILLSBORO, IL 62049-0000 LOTS 63-65-67 & 69 SCHRAM CITY-LOTS IN KORTKAMP	0 0 2,070 19,240 21,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$767.16 \$0.00 \$0.00 \$0.00 \$767.16 \$767.16 \$0.00	\$767.16 \$0.00 \$0.00 \$0.00 \$767.16 \$767.16 \$0.00	\$1,534.32 \$0.00 \$0.00 \$0.00 \$1,534.32 \$1,534.32 \$0.00	First Installment 07/25/2013 ROUNDPOINT Second Installment 08/23/2013 DEMARTINI, KEVIN JR C/O CORELOG
17-05-184-015 LANDERS LUMBER COMPANY INC 20214 LANDERS TRL COFFEEN, IL 62017-0000	04003 7.36586 0040 0.0000	507 WALNUT ST HILLSBORO, IL 62049-0000 LOTS 78 & 79 SCHRAM CITY-LOTS IN KORTKAMP 8-3-1940 & 1939 S T00 R	0 0 1,040 21,300 22,340 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$804.72 \$0.00 \$0.00 \$0.00 \$804.72 \$804.72 \$0.00	\$804.72 \$0.00 \$0.00 \$0.00 \$804.72 \$804.72 \$0.00	\$1,609.44 \$0.00 \$0.00 \$0.00 \$1,609.44 \$1,609.44 \$0.00	First Installment 08/30/2013 LANDERS LUMBER COMPANY INC Second Installment 09/09/2013 LANDERS LUMBER COMPANY INC
17-05-184-016 SMAIL, DELMAR 508 ELM ST HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	508 ELM ST HILLSBORO, IL 62049-0000 LOTS 57 & 59 & 61 SCHRAM CITY-LOTS IN KORTKAMP 8-3-1922 & 1924 & 1926 S T00 R	0 0 1,550 21,150 22,700 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$596.64 \$0.00 \$0.00 \$0.00 \$596.64 \$596.64 \$0.00	\$596.64 \$0.00 \$0.00 \$0.00 \$596.64 \$596.64 \$0.00	\$1,193.28 \$0.00 \$0.00 \$0.00 \$1,193.28 \$1,193.28 \$0.00	First Installment 08/09/2013 SMAIL, DELMAR Second Installment 09/09/2013 SMAIL, DELMAR
17-05-200-002 PAYNE, RICHARD E 712 WALNUT ST HILLSBORO, IL 62049-0000	04001 6.90093 0021 3.0000	712 WALNUT ST HILLSBORO, IL 62049-0000 PT NW NW NE 8-3-645A S5 T08 R3	180 0 0 0 180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.21 \$0.00 \$0.00 \$0.00 \$6.21 \$6.21 \$0.00	\$6.21 \$0.00 \$0.00 \$0.00 \$6.21 \$6.21 \$0.00	\$12.42 \$0.00 \$0.00 \$0.00 \$12.42 \$12.42 \$0.00	First Installment 08/07/2013 PAYNE, RICHARD E Second Installment 08/07/2013 PAYNE, RICHARD E

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-05-200-005 MARBU, C/O EARL SELTZER PO BOX 502 HILLSBORO, IL 62049-0000	04001 6.90093 0021	SEVEN SISTERS AV HILLSBORO, IL 62049 NE NE 8-3-643 S5 T08 R3	3,430 0 0 0 3,430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$118.35 \$0.00 \$0.00 \$0.00 \$118.35 \$118.35 \$0.00	\$118.35 \$0.00 \$0.00 \$0.00 \$118.35 \$118.35 \$0.00	\$236.70 \$0.00 \$0.00 \$0.00 \$236.70 \$236.70 \$0.00	First Installment 07/10/2013 MARBU INC Second Installment 07/10/2013 MARBU INC
17-05-200-006 MARBU C/O EARL SELTZER PO BOX 502 HILLSBORO, IL 62049-0000	04001 6.90093 0011	11310 SCHOOLHOUSE RD HILLSBORO, IL 62049-0000 SE NE 8-3-647 S5 T08 R3	3,290 2,639 2,110 6,010 14,049 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$478.55 \$0.00 \$0.00 \$0.00 \$478.55 \$478.55 \$0.00	\$478.55 \$0.00 \$0.00 \$0.00 \$478.55 \$478.55 \$0.00	\$957.10 \$0.00 \$0.00 \$0.00 \$957.10 \$957.10 \$0.00	First Installment 07/10/2013 MARBU INC Second Installment 07/10/2013 MARBU INC
17-05-200-007 GURLEY, MYRL 718 WALNUT ST HILLSBORO, IL 62049-0000	04001 6.90093 0040 0.9500	718 WALNUT ST HILLSBORO, IL 62049-0000 PT SW NE 310 FT X 136 FT HOME ON PRIV TAX 8-3-646A S5 T08 R3	0 0 1,270 670 1,940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$65.56 \$0.00 \$0.00 \$0.00 \$65.56 \$65.56 \$0.00	\$65.56 \$0.00 \$0.00 \$0.00 \$65.56 \$65.56 \$0.00	\$131.12 \$0.00 \$0.00 \$0.00 \$131.12 \$131.12 \$0.00	First Installment 07/01/2013 GURLEY, MYRL Second Installment 08/02/2013 GURLEY, MYRL
17-05-200-009 PAYNE, RICHARD E 712 WALNUT ST HILLSBORO, IL 62049-0000	04001 6.90093 0011	SEVEN SISTERS AV HILLSBORO, IL 62049-0000 BAL NW NE 8-3-645 S5 T08 R3	2,250 5,200 0 0 7,450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$257.06 \$0.00 \$0.00 \$0.00 \$257.06 \$257.06 \$0.00	\$257.06 \$0.00 \$0.00 \$0.00 \$257.06 \$257.06 \$0.00	\$514.12 \$0.00 \$0.00 \$0.00 \$514.12 \$514.12 \$0.00	First Installment 08/07/2013 PAYNE, RICHARD E Second Installment 08/07/2013 PAYNE, RICHARD E
17-05-200-010 PAYNE, RICHARD 712 WALNUT ST HILLSBORO, IL 62049-0000	04003 7.36586 0011	712 WALNUT ST HILLSBORO, IL 62049-0000 PT NW NE LANDS CORP LIMITS SCHRAM CITY 8-3-645B S5 T08 R3	50 5,040 2,110 41,600 48,800 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,540.20 \$0.00 \$0.00 \$0.00 \$1,540.20 \$1,540.20 \$0.00	\$1,540.20 \$0.00 \$0.00 \$0.00 \$1,540.20 \$1,540.20 \$0.00	\$3,080.40 \$0.00 \$0.00 \$0.00 \$3,080.40 \$3,080.40 \$0.00	First Installment 08/07/2013 PAYNE, RICHARD Second Installment 08/07/2013 PAYNE, RICHARD
17-05-200-013 STORM, FLOYD & CHERYL 15105 SEVEN SISTERS IRVING, IL 62051-0000	04001 6.90093 0021	15105 SEVEN SISTERS AV Hillsboro, IL 62049-0000 PT NW NE LYG N OF RD 8-3-644-1 S5 T08 R3	180 0 0 0 180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.21 \$0.00 \$0.00 \$0.00 \$6.21 \$6.21 \$0.00	\$6.21 \$0.00 \$0.00 \$0.00 \$6.21 \$6.21 \$0.00	\$12.42 \$0.00 \$0.00 \$0.00 \$12.42 \$12.42 \$0.00	First Installment 08/12/2013 STORM, FLOYD & CHERYL Second Installment 09/10/2013 STORM, FLOYD & CHERYL

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
17-05-200-014	04001			13239 SEVEN SISTERS AV		10	0	Tax Due	\$427.72	\$427.72	\$855.44	First Installment
SNODDY, JOHN C/O HENRY SNODDY	6.90093			HILLSBORO, IL 62049-0000		656	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
2215 SCHRAM AVE	0011			PT NW NE 8-3-644 S5 T08 R3		2,110	0	Pen. Due	\$0.00	\$0.00	\$0.00	SNODDY, JOHN
HILLSBORO, IL 62049-0000	1.6300					9,890	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						12,666	0	Total Due	\$427.72	\$427.72	\$855.44	
						0	0	Paid	\$427.72	\$427.72	\$855.44	08/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	SNODDY, JOHN
17-05-200-015	04001			WALNUT ST		4,810	0	Tax Due	\$165.97	\$165.97	\$331.94	First Installment
PAYNE, RICHARD E & CHERYL J	6.90093			HILLSBORO, IL 62049		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
712 WALNUT ST	0021			PT SW1/4 NE1/4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PAYNE, RICHARD E & CHERYL J
HILLSBORO, IL 62049-0000	31.5500			S5 T8 R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,810	0	Total Due	\$165.97	\$165.97	\$331.94	
						0	0	Paid	\$165.97	\$165.97	\$331.94	08/07/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	PAYNE, RICHARD E & CHERYL J
17-05-200-016	04001			504 WALNUT ST		370	0	Tax Due	\$12.77	\$12.77	\$25.54	First Installment
PAYNE, CALEB JONATHON	6.90093			HILLSBORO, IL 62049		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
712 WALNUT ST	0021			PT SW1/4 NE1/4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PAYNE, CALEB JONATHON
HILLSBORO, IL 62049-	5.0000			S5 T8 R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						370	0	Total Due	\$12.77	\$12.77	\$25.54	
						0	0	Paid	\$12.77	\$12.77	\$25.54	08/07/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	PAYNE, CALEB JONATHON
17-05-200-301	04001			SEVEN SISTERS AV		1,950	0	Tax Due	\$67.29	\$67.29	\$134.58	First Installment
COLT LLC	6.90093			HILLSBORO, IL 62049		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100			PT W 1/2 NE COAL RIGHTS REVISED		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	78.0000			8-3-1158 17-05.1-200-001 S5 T08 R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-						1,950	0	Total Due	\$67.29	\$67.29	\$134.58	
						0	0	Paid	\$67.29	\$67.29	\$134.58	07/11/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
17-05-200-509	04001			SEVEN SISTERS AV		0	0	Tax Due	\$148.72	\$148.72	\$297.44	First Installment
GTP ACQUISITION PARTNERS II	6.90093			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2013
P O BOX 811510	0060			TOWER		1,030	0	Pen. Due	\$0.00	\$0.00	\$0.00	GLOBAL TOWER LLC
Boca Raton, FL 33481-1510	0.0000			LOCATED ON 17-05-200-009		3,370	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				FCC#1009716		4,400	0	Total Due	\$148.72	\$148.72	\$297.44	
				S5 T8 R3		0	0	Paid	\$148.72	\$148.72	\$297.44	07/22/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	GLOBAL TOWER LLC
17-05-300-003	04001			SCHOOLHOUSE RD		1,680	0	Tax Due	\$57.97	\$57.97	\$115.94	First Installment
KUNZ, WALTER & DIANNE & ROBERT & PHYLLIS	6.90093			Hillsboro, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
10600 EMERALD MOUND RD	0021			S PT W 1/2 SW 8-3-651 S5 T08 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KUNZ, WALTER & DIANNE & ROBERT
TRENTON, IL 62293-0000	42.5000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,680	0	Total Due	\$57.97	\$57.97	\$115.94	
						0	0	Paid	\$57.97	\$57.97	\$115.94	07/16/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	KUNZ, WALTER & DIANNE & ROBERT

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-05-300-004 KUNZ, WALTER & DIANNE & ROBERT & PHYLLIS 10600 EMERALD MOUND RD TRENTON, IL 62293-0000	04001 6.90093 0021	SCHOOLHOUSE RD Hillsboro, IL 62049-0000 PT E 1/2 SW 8-3-650 S5 T08 R3	2,620 0 0 2,620 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$90.40 \$0.00 \$0.00 \$0.00 \$90.40 \$90.40 \$0.00	\$90.40 \$0.00 \$0.00 \$0.00 \$90.40 \$90.40 \$0.00	\$180.80 \$0.00 \$0.00 \$0.00 \$180.80 \$180.80 \$0.00	First Installment 07/16/2013 KUNZ, WALTER & DIANNE & ROBERT Second Installment 07/16/2013 KUNZ, WALTER & DIANNE & ROBERT
17-05-300-005 RHOADES, RUSSELL 28 WADE LN HILLSBORO, IL 62049-0000	04001 6.90093 0021	28 WADE LN HILLSBORO, IL 62049-0000 W 212 FT NW SW EX S 400 FT IRREG TRACT 8-3-653 S5 T08 R3	180 0 0 180 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.21 \$0.00 \$0.00 \$0.00 \$6.21 \$6.21 \$0.00	\$6.21 \$0.00 \$0.00 \$0.00 \$6.21 \$6.21 \$0.00	\$12.42 \$0.00 \$0.00 \$0.00 \$12.42 \$12.42 \$0.00	First Installment 07/31/2013 RHOADES, RUSSELL Second Installment 07/31/2013 RHOADES, RUSSELL
17-05-300-006 COMPAGNI, TOM C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	04001 6.90093 0030 1.9600	WADE LN HILLSBORO, IL 62049 S 400 FT W 212 FT NW SW N OF A LINE 8-3-653-1 S5 T08 R3	0 0 680 0 680 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$23.12 \$0.00 \$0.00 \$0.00 \$23.12 \$23.12 \$0.00	\$23.12 \$0.00 \$0.00 \$0.00 \$23.12 \$23.12 \$0.00	\$46.24 \$0.00 \$0.00 \$0.00 \$46.24 \$46.24 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
17-05-300-009 EPLEY, TRACY D & CATHY J 2804 JACKSON ST Hillsboro, IL 62049-	04001 6.90093 0011 57.8000	2804 JACKSON ST HILLSBORO, IL 62049 57.80 AC TR PT N1/2 N1/2 SW1/4 S5 T8 R3	3,010 853 2,110 55,370 61,343 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,865.43 \$0.00 \$0.00 \$0.00 \$1,865.43 \$1,865.43 \$0.00	\$1,865.43 \$0.00 \$0.00 \$0.00 \$1,865.43 \$1,865.43 \$0.00	\$3,730.86 \$0.00 \$0.00 \$0.00 \$3,730.86 \$3,730.86 \$0.00	First Installment 08/02/2013 EPLEY, TRACY D & CATHY J Second Installment 09/05/2013 EPLEY, TRACY D & CATHY J
17-05-300-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04001 6.90093 7100 368.1900	JACKSON ST HILLSBORO, IL 62049 E 1/2 NE & NW & W 1/2 SE & PT SW EX RR COAL RIGHTS 8-3-1156 17-05.1-300-001 S5 T08 R3	9,205 0 0 0 9,205 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$317.62 \$0.00 \$0.00 \$0.00 \$317.62 \$317.62 \$0.00	\$317.62 \$0.00 \$0.00 \$0.00 \$317.62 \$317.62 \$0.00	\$635.24 \$0.00 \$0.00 \$0.00 \$635.24 \$635.24 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
17-05-400-001 PAYNE, RICHARD E & CHERYL J 712 WALNUT ST HILLSBORO, IL 62049-0000	04001 6.90093 0021 80.0000	712 WALNUT ST HILLSBORO, IL 62049-0000 W 1/2 SE 8-3-655 S5 T08 R3	5,460 0 0 0 5,460 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$188.40 \$0.00 \$0.00 \$0.00 \$188.40 \$188.40 \$0.00	\$188.40 \$0.00 \$0.00 \$0.00 \$188.40 \$188.40 \$0.00	\$376.80 \$0.00 \$0.00 \$0.00 \$376.80 \$376.80 \$0.00	First Installment 08/07/2013 PAYNE, RICHARD E & CHERYL J Second Installment 08/07/2013 PAYNE, RICHARD E & CHERYL J

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-05-400-002 MARBU C/O EARL SELTZER PO BOX 502 HILLSBORO, IL 62049-0000	04001 6.90093 0021 80.0000	SCHOOLHOUSE RD HILLSBORO, IL 62049 E 1/2 SE 8-3-654 S5 T08 R3	6,820 0 0 0 6,820 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$235.32 \$0.00 \$0.00 \$0.00 \$235.32 \$235.32 \$0.00	\$235.32 \$0.00 \$0.00 \$0.00 \$235.32 \$235.32 \$0.00	\$470.64 \$0.00 \$0.00 \$0.00 \$470.64 \$470.64 \$0.00	First Installment 07/10/2013 MARBU INC Second Installment 07/10/2013 MARBU INC
17-05-400-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04001 6.90093 7100 97.3500	SCHOOLHOUSE RD HILLSBORO, IL 62049 NE SE & PT E 1/2 SE COAL RIGHTS REVISED 8-3-1157 17-05.1-400-001 S5 T08 R3	2,434 0 0 0 2,434 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$83.99 \$0.00 \$0.00 \$0.00 \$83.99 \$83.99 \$0.00	\$83.99 \$0.00 \$0.00 \$0.00 \$83.99 \$83.99 \$0.00	\$167.98 \$0.00 \$0.00 \$0.00 \$167.98 \$167.98 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
17-05-504-001 UNION PACIFIC RAILROAD CO 1400 DOUGLASS ST STOP 1640 OMAHA, NE 68179-1640	00000 0.00000 4500 0.0000	LAKECREST TR HILLSBORO, IL 62049	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-05-504-002 UNION PACIFIC RAILROAD CO 1400 DOUGLASS ST STOP 1640 OMAHA, NE 68179-1640	00000 0.00000 4500 0.0000	LAKECREST TR HILLSBORO, IL 62049	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-05-504-003 UNION PACIFIC RAILROAD CO 1400 DOUGLASS ST STOP 1640 OMAHA, NE 68179-1640	00000 0.00000 4500 0.0000	LAKECREST TR HILLSBORO, IL 62049	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-05-504-004 UNION PACIFIC RAILROAD CO 1400 DOUGLASS ST STOP 1640 OMAHA, NE 68179-1640	00000 0.00000 4500 0.0000	LAKECREST TR HILLSBORO, IL 62049	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
17-05-504-005 UNION PACIFIC RAILROAD CO 1400 DOUGLASS ST STOP 1640 OMAHA, NE 68179-1640	00000 0.00000 4500 0.0000	LAKECREST TR HILLSBORO, IL 62049	0	0		0	0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
			0	0		0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
			0	0		0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
			0	0		0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			0	0		0	0	0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0		0	0	0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0		0	0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	
17-05-504-006 UNION PACIFIC RAILROAD CO 1400 DOUGLASS ST STOP 1640 OMAHA, NE 68179-1640	00000 0.00000 4500 0.0000	LAKECREST TR HILLSBORO, IL 62049	0	0		0	0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
			0	0		0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
			0	0		0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
			0	0		0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			0	0		0	0	0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0		0	0	0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0		0	0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	
17-05-504-007 UNION PACIFIC RAILROAD CO 1400 DOUGLASS ST STOP 1640 OMAHA, NE 68179-1640	00000 0.00000 4500 0.0000	LAKECREST TR HILLSBORO, IL 62049	0	0		0	0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
			0	0		0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
			0	0		0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
			0	0		0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			0	0		0	0	0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0		0	0	0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0		0	0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	
17-06-100-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04001 6.90093 7100 64.0000	SMITH RD HILLSBORO, IL 62049 PT NW MINED OUT COAL RIGHTS 8-3-1063 17-06.1-100-001 S6 T08 R3	64	0		0	0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
			0	0		0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
			0	0		0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
			0	0		0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			64	0		0	0	0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0		0	0	0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0		0	0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	
17-06-101-001 CITY OF HILLSBORO 447 S MAIN ST Hillsboro, IL 62049-	04005 8.96822 0090 3.0000	WEDGEWOOD DR Hillsboro, IL 62049 PT W SIDE NW LANDS CORP LIMITS HILLSBORO DOCKET NO 90-68-5 8-3-690 S6 T08 R3	0	0		0	0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
			0	0		0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
			0	0		0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
			0	0		0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			0	0		0	0	0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0		0	0	0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0		0	0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	
17-06-101-006 HILLSBORO COUNTRY CLUB LAKE RD BOX 497 HILLSBORO, IL 62049-0000	04005 8.96822 0030 32.3900	LAKE RD HILLSBORO, IL 62049-0000 AN IRREG 32.39 AC TR LYG IN W 1/2 NW LANDS CORP LIMITS HILLSBORO 8-3-677 & 675 S6 T08 R3	0	0		0	0	0	0	Tax Due	\$616.12	\$616.12	\$1,232.24	First Installment
			0	0		0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
			14,050	0		0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	08/07/2013
			0	0		0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	HILLSBORO COUNTRY CLUB
			14,050	0		0	0	0	0	Total Due	\$616.12	\$616.12	\$1,232.24	Second Installment
			0	0		0	0	0	0	Paid	\$616.12	\$616.12	\$1,232.24	09/05/2013
			0	0		0	0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	HILLSBORO COUNTRY CLUB

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
17-06-102-005 WHITWORTH, LLOYD & VIRGINIA 606 LAKESIDE KNOLLS DR HILLSBORO, IL 62049-0000	04005 8.96822 0040 0.0000	606 LAKESIDE KNOLLS HILLSBORO, IL 62049-0000 PLOT 5 FAIRWAY HEIGHTS SUB LANDS CORP LIMITS HILLSBORO 8-3-673-FH-5 S T00 R	0 0 5,060 34,280 39,340 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,276.63 \$0.00 \$0.00 \$0.00 \$1,276.63 \$1,276.63 \$0.00	\$2,553.26 \$0.00 \$0.00 \$0.00 \$2,553.26 \$2,553.26 \$0.00	First Installment 06/26/2013 WHITWORTH, LLOYD & VIRGINIA Second Installment 06/26/2013 WHITWORTH, LLOYD & VIRGINIA
17-06-102-008 HILLSBORO COUNTRY CLUB LAKE RD BOX 497 HILLSBORO, IL 62049-0000	04005 8.96822 0030 0.0000	LAKE RD HILLSBORO, IL 62049-0000 PLOT 3 FAIRWAY HEIGHTS SUB LANDS CORP LIMITS HILLSBORO 8-3-673-FH-3 S T00 R	0 0 850 0 850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.22 \$0.00 \$0.00 \$0.00 \$37.22 \$37.22 \$0.00	\$74.44 \$0.00 \$0.00 \$0.00 \$74.44 \$74.44 \$0.00	First Installment 08/07/2013 HILLSBORO COUNTRY CLUB Second Installment 09/05/2013 HILLSBORO COUNTRY CLUB
17-06-102-011 DE LUKA, LARRY A & KRISTY 605 ROLLING GREENS DR HILLSBORO, IL 62049-0000	04005 8.96822 0040 0.0000	605 ROLLING GREENS DR HILLSBORO, IL 62049-0000 PT LOT 32-BEG NE COR, W80' S130' NE175.55' TO POB & ALL LTS 33 & 34 (EX S85.58' LT 34) FAIRWAY HEIGHTS SUB LAND CORP LMTS HILLSBORO 8-3-673-FH-1 & FH-3A S T00 R	0 0 4,970 40,140 45,110 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,708.90 \$0.00 \$0.00 \$0.00 \$1,708.90 \$1,708.90 \$0.00	\$3,417.80 \$0.00 \$0.00 \$0.00 \$3,417.80 \$3,417.80 \$0.00	First Installment 08/09/2013 DE LUKA, LARRY A & KRISTY Second Installment 09/09/2013 DE LUKA, LARRY A & KRISTY
17-06-102-012 DOWDING, JEROLD C & LORI C/O SOUTH CENTRAL IL MTG PO BOX 9039 ALTON, IL 62002-0000	04005 8.96822 0030 0.0000	ROLLING GREENS DR HILLSBORO, IL 62049 PLOT 2 & N 50' S 85.58' LT 34 FAIRWAY HEIGHTS SUB LANDS CORP LIMITS HILLSBORO 8-3-673-FH-2 & FH-1A S T00 R	0 0 4,370 0 4,370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$191.47 \$0.00 \$0.00 \$0.00 \$191.47 \$191.47 \$0.00	\$382.94 \$0.00 \$0.00 \$0.00 \$382.94 \$382.94 \$0.00	First Installment 07/22/2013 SOUTH CENTRAL ILLINOIS MORTGAC Second Installment 08/23/2013 SOUTH CENTRAL ILLINOIS MORTGAC
17-06-102-013 MARCUS, PHILLIP C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	04005 8.96822 0040 0.0000	606 ROLLING GREENS DR HILLSBORO, IL 62049-0000 LOT 30 PLOT 4 FAIRWAY HEIGHTS SUB LANDS CORP LIMITS HILLSBORO 8-3-673-FH-4 S T00 R	0 0 3,680 46,280 49,960 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,921.44 \$0.00 \$0.00 \$0.00 \$1,921.44 \$1,921.44 \$0.00	\$3,842.88 \$0.00 \$0.00 \$0.00 \$3,842.88 \$3,842.88 \$0.00	First Installment 07/29/2013 COMMUNITY TITLE Second Installment 07/29/2013 COMMUNITY TITLE
17-06-102-014 WHITWORTH, LLOYD & VIRGINIA L 606 LAKESIDE KNOLLS HILLSBORO, IL 62049-0000	04005 8.96822 0030 0.0000	606 LAKESIDE KNOLLS HILLSBORO, IL 62049-0000 LOT 29 PLOT 4 FAIRWAY HEIGHTS SUB 8-3-673-FH-4-1	0 0 3,080 0 3,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$134.97 \$0.00 \$0.00 \$0.00 \$134.97 \$134.97 \$0.00	\$269.94 \$0.00 \$0.00 \$0.00 \$269.94 \$269.94 \$0.00	First Installment 06/26/2013 WHITWORTH, LLOYD & VIRGINIA L Second Installment 06/26/2013 WHITWORTH, LLOYD & VIRGINIA L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-06-102-015 BERTINOTTI, DOMINIC J 604 LAKESIDE KNOLLS DR HILLSBORO, IL 62049-0000	04005 8.96822 0040 0.0000	604 LAKESIDE KNOLLS HILLSBORO, IL 62049-0000 LT 26 & S35' LT 27 & PT W1/2 NW1/4 FAIRWAY HTS SUB LANDS CORP LIMITS HILLSBORO	0 0 5,250 33,090 38,340 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,232.24 \$0.00 \$0.00 \$0.00 \$1,232.24 \$1,232.24 \$0.00	\$1,232.24 \$0.00 \$0.00 \$0.00 \$1,232.24 \$1,232.24 \$0.00	\$2,464.48 \$0.00 \$0.00 \$0.00 \$2,464.48 \$2,464.48 \$0.00	First Installment 08/05/2013 BERTINOTTI, DOMINIC J Second Installment 08/05/2013 BERTINOTTI, DOMINIC J
17-06-126-001 KENNY, FRANK S & KELLY L C/O NATIONAL BANK P O BOX 310 Hillsboro, IL 62049-	04005 8.96822 0030 0.4600	632 LAKESIDE KNOLLS HILLSBORO, IL 62049-0000 PT NW LANDS CORP LIMITS HILLSBORO 8-3-677A S6 T08 R3	0 0 940 0 940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$41.26 \$0.00 \$0.00 \$0.00 \$41.26 \$41.26 \$0.00	\$41.26 \$0.00 \$0.00 \$0.00 \$41.26 \$41.26 \$0.00	\$82.52 \$0.00 \$0.00 \$0.00 \$82.52 \$82.52 \$0.00	First Installment 07/19/2013 HILLSBORO NATIONAL BANK Second Installment 07/19/2013 HILLSBORO NATIONAL BANK
17-06-126-002 KENNY, FRANK S & KELLY L C/O NATIONAL BANK P O BOX 310 Hillsboro, IL 62049-	04005 8.96822 0040 0.4600	632 LAKESIDE KNOLLS HILLSBORO, IL 62049-0000 PT NW LANDS CORP LIMITS HILLSBORO 8-3-677B S6 T08 R3	0 0 1,100 22,900 24,000 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$783.38 \$0.00 \$0.00 \$0.00 \$783.38 \$783.38 \$0.00	\$783.38 \$0.00 \$0.00 \$0.00 \$783.38 \$783.38 \$0.00	\$1,566.76 \$0.00 \$0.00 \$0.00 \$1,566.76 \$1,566.76 \$0.00	First Installment 07/19/2013 HILLSBORO NATIONAL BANK Second Installment 07/19/2013 HILLSBORO NATIONAL BANK
17-06-126-003 FULLER, HARRY REX 630 LAKESIDE KNOLLS DR HILLSBORO, IL 62049-0000	04005 8.96822 0040 0.5000	630 LAKESIDE KNOLLS HILLSBORO, IL 62049-0000 PT NW LANDS CORP LIMITS HILLSBORO 8-3-686 S6 T08 R3	0 0 1,270 45,240 46,510 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,590.52 \$0.00 \$0.00 \$0.00 \$1,590.52 \$1,590.52 \$0.00	\$1,590.52 \$0.00 \$0.00 \$0.00 \$1,590.52 \$1,590.52 \$0.00	\$3,181.04 \$0.00 \$0.00 \$0.00 \$3,181.04 \$3,181.04 \$0.00	First Installment 07/30/2013 FULLER, HARRY REX Second Installment 07/30/2013 FULLER, HARRY REX
17-06-126-004 WALTERS, OLA BERNICE 628 LAKESIDE KNOLLS DR HILLSBORO, IL 62049-0000	04005 8.96822 0040 0.5000	628 LAKESIDE KNOLLS HILLSBORO, IL 62049-0000 PT NW LANDS CORP LIMITS HILLSBORO 8-3-687 S6 T08 R3	0 0 1,270 31,290 32,560 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$978.88 \$0.00 \$0.00 \$0.00 \$978.88 \$978.88 \$0.00	\$978.88 \$0.00 \$0.00 \$0.00 \$978.88 \$978.88 \$0.00	\$1,957.76 \$0.00 \$0.00 \$0.00 \$1,957.76 \$1,957.76 \$0.00	First Installment 06/27/2013 WALTERS, OLA BERNICE Second Installment 06/27/2013 WALTERS, OLA BERNICE
17-06-126-007 ELLIS, SHERRY 624 LAKESIDE KNOLLS DR Hillsboro, IL 62049-	04005 8.96822 0040 0.4300	624 LAKESIDE KNOLLS HILLSBORO, IL 62049-0000 PT NW LANDS CORP LIMITS HILLSBORO 8-3-677C S6 T08 R3	0 0 1,060 22,470 23,530 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$583.39 \$0.00 \$0.00 \$0.00 \$583.39 \$583.39 \$0.00	\$583.39 \$0.00 \$0.00 \$0.00 \$583.39 \$583.39 \$0.00	\$1,166.78 \$0.00 \$0.00 \$0.00 \$1,166.78 \$1,166.78 \$0.00	First Installment 07/23/2013 ELLIS, SHERRY Second Installment 07/23/2013 ELLIS, SHERRY

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			Farm Bldg	Owner Occ.			First	Second	Total		
			Land	Sr Citizen							
			EZone	Hist Freeze							
	Acres			Vet Freeze							
17-06-126-008 KEITH, MICHAEL D 622 LAKESIDE KNOLLS DR HILLSBORO, IL 62049-0000	04005 8.96822 0040	622 LAKESIDE KNOLLS HILLSBORO, IL 62049-0000 PT NW LANDS CORP LIMITS HILLSBORO 8-3-677D S6 T08 R3	0 0 1,270 29,600 30,870 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,084.26 \$0.00 \$0.00 \$0.00 \$1,084.26 \$1,084.26 \$0.00	\$1,084.26 \$0.00 \$0.00 \$0.00 \$1,084.26 \$1,084.26 \$0.00	\$2,168.52 \$0.00 \$0.00 \$0.00 \$2,168.52 \$2,168.52 \$0.00	First Installment 08/07/2013 KEITH, MICHAEL D Second Installment 08/07/2013 KEITH, MICHAEL D
17-06-126-009 DOWDING, JEROLD C & LORI A 614 LAKESIDE KNOLLS HILLSBORO, IL 62049-0000	04005 8.96822 0030	614 LAKESIDE KNOLLS HILLSBORO, IL 62049-0000 PT NW 100 FT X 200 FT LANDS CORP LIMITS HILLSBORO 8-3-677D-1 S6 T08 R3	0 0 410 0 410 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.94 \$0.00 \$0.00 \$0.00 \$17.94 \$17.94 \$0.00	\$17.94 \$0.00 \$0.00 \$0.00 \$17.94 \$17.94 \$0.00	\$35.88 \$0.00 \$0.00 \$0.00 \$35.88 \$35.88 \$0.00	First Installment 08/06/2013 DOWDING, JEROLD C & LORI A Second Installment 08/06/2013 DOWDING, JEROLD C & LORI A
17-06-126-010 DOWDING, JEROLD C & LORI A C/O SOUT CENTRAL IL MTG PO BOX 9039 ALTON, IL 62002-0000	04005 8.96822 0040	614 LAKESIDE KNOLLS HILLSBORO, IL 62049-0000 PT NW LANDS CORP LIMITS HILLSBORO 8-3-677F S6 T08 R3	0 0 1,270 46,510 47,780 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,825.48 \$0.00 \$0.00 \$0.00 \$1,825.48 \$1,825.48 \$1,825.48	\$1,825.48 \$0.00 \$0.00 \$0.00 \$1,825.48 \$1,825.48 \$0.00	\$3,650.96 \$0.00 \$0.00 \$0.00 \$3,650.96 \$3,650.96 \$0.00	First Installment 07/22/2013 SOUTH CENTRAL ILLINOIS MORTGAC Second Installment 08/23/2013 SOUTH CENTRAL ILLINOIS MORTGAC
17-06-126-011 MEKALA, SHARMILA C/O NATIONAL BANK P O BOX 310 Hillsboro, IL 62049-	04005 8.96822 0040	626 LAKESIDE KNOLLS HILLSBORO, IL 62049 COM MOST NLY COR LT 33 FAIRWAY HEIGHTS SUB NW 15.5' NW 100' TO POB NW 100' NW 93.5' E 200' SE 100' SE 100' W200' TO POB PT NW1/4 S6 T8 N R3	0 0 1,690 40,310 42,000 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,572.13 \$0.00 \$0.00 \$0.00 \$1,572.13 \$1,572.13 \$1,572.13	\$1,572.13 \$0.00 \$0.00 \$0.00 \$1,572.13 \$1,572.13 \$0.00	\$3,144.26 \$0.00 \$0.00 \$0.00 \$3,144.26 \$3,144.26 \$0.00	First Installment 07/19/2013 HILLSBORO NATIONAL BANK Second Installment 07/19/2013 HILLSBORO NATIONAL BANK
17-06-127-001 BUTLER, FREDERICK E & LAURA M 627 LAKESIDE KNOLLS DR Hillsboro, IL 62049-	04005 8.96822 0040	627 LAKESIDE KNOLLS HILLSBORO, IL 62049-0000 PT NW LANDS CORP LIMITS HILLSBORO 8-3-685 S6 T08 R3	0 0 1,270 27,340 28,610 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$985.16 \$0.00 \$0.00 \$0.00 \$985.16 \$985.16 \$985.16	\$985.16 \$0.00 \$0.00 \$0.00 \$985.16 \$985.16 \$0.00	\$1,970.32 \$0.00 \$0.00 \$0.00 \$1,970.32 \$1,970.32 \$0.00	First Installment 08/06/2013 BUTLER, FREDERICK E & LAURA M Second Installment 08/30/2013 BUTLER, FREDERICK E & LAURA M
17-06-127-002 CONWAY, JAMES & JILL 625 LAKESIDE KNOLLS DR HILLSBORO, IL 62049-0000	04005 8.96822 0040	625 LAKESIDE KNOLLS HILLSBORO, IL 62049-0000 PT NW LANDS CORP LIMITS HILLSBORO 8-3-684 S6 T08 R3	0 0 1,270 35,950 37,220 0	0 6,000 4,000 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,071.26 \$0.00 \$0.00 \$0.00 \$1,071.26 \$1,071.26 \$1,071.26	\$1,071.26 \$0.00 \$0.00 \$0.00 \$1,071.26 \$1,071.26 \$0.00	\$2,142.52 \$0.00 \$0.00 \$0.00 \$2,142.52 \$2,142.52 \$0.00	First Installment 07/30/2013 CONWAY, JAMES & JILL Second Installment 07/30/2013 CONWAY, JAMES & JILL

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-06-127-003 ROEMELIN, JAMES L & CONSTANCE J 623 LAKESIDE KNOLLS DR HILLSBORO, IL 62049-0000	04005 8.96822 0030	623 LAKESIDE KNOLLS HILLSBORO, IL 62049-0000 PT NW LANDS CORP LIMITS HILLSBORO 8-3-680-1 S6 T08 R3	0 0 410 0 410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.94 \$0.00 \$0.00 \$0.00 \$17.94 \$17.94 \$0.00	\$17.94 \$0.00 \$0.00 \$0.00 \$17.94 \$17.94 \$0.00	\$35.88 \$0.00 \$0.00 \$0.00 \$35.88 \$35.88 \$0.00	First Installment 08/08/2013 ROEMELIN, JAMES L & CONSTANCE J Second Installment 09/09/2013 ROEMELIN, JAMES L & CONSTANCE J
17-06-127-004 ROEMELIN, JAMES L & CONSTANCE 623 LAKESIDE KNOLLS DR HILLSBORO, IL 62049-0000	04005 8.96822 0040	623 LAKESIDE KNOLLS HILLSBORO, IL 62049-0000 3/4 AC OFF PT NW LANDS CORP LIMITS HILLSBORO 8-3-680 S6 T08 R3	0 0 1,270 31,070 32,340 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$969.47 \$0.00 \$0.00 \$0.00 \$969.47 \$969.47 \$0.00	\$969.47 \$0.00 \$0.00 \$0.00 \$969.47 \$969.47 \$0.00	\$1,938.94 \$0.00 \$0.00 \$0.00 \$1,938.94 \$1,938.94 \$0.00	First Installment 08/08/2013 ROEMELIN, JAMES L & CONSTANCE J Second Installment 09/09/2013 ROEMELIN, JAMES L & CONSTANCE J
17-06-127-005 DOBRINIC, DAVID C 621 LAKESIDE KNOLLS DR HILLSBORO, IL 62049-0000	04005 8.96822 0040	621 LAKESIDE KNOLLS HILLSBORO, IL 62049-0000 PT NW LANDS CORP LIMITS HILLSBORO 8-3-683 S6 T08 R3	0 0 1,270 27,270 28,540 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$802.66 \$0.00 \$0.00 \$0.00 \$802.66 \$802.66 \$0.00	\$802.66 \$0.00 \$0.00 \$0.00 \$802.66 \$802.66 \$0.00	\$1,605.32 \$0.00 \$0.00 \$0.00 \$1,605.32 \$1,605.32 \$0.00	First Installment 07/22/2013 DOBRINIC, DAVID C Second Installment 07/22/2013 DOBRINIC, DAVID C
17-06-127-006 LANGFIELD, JOHN C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	04005 8.96822 0040	617 LAKESIDE KNOLLS HILLSBORO, IL 62049-0000 PT NW LANDS CORP LIMITS HILLSBORO 8-3-682 S6 T08 R3	0 0 1,270 31,290 32,560 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,158.25 \$0.00 \$0.00 \$0.00 \$1,158.25 \$1,158.25 \$0.00	\$1,158.25 \$0.00 \$0.00 \$0.00 \$1,158.25 \$1,158.25 \$0.00	\$2,316.50 \$0.00 \$0.00 \$0.00 \$2,316.50 \$2,316.50 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
17-06-127-007 GUNDERSON, SHARON K 613 LAKESIDE KNOLLS DR HILLSBORO, IL 62049-0000	04005 8.96822 0040	613 LAKESIDE KNOLLS HILLSBORO, IL 62049-0000 3/4 AC OFF PT NW LANDS CORP LIMITS HILLSBORO 8-3-678 S6 T08 R3	0 0 1,270 31,700 32,970 0	0 6,000 4,000 5,426 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$753.51 \$0.00 \$0.00 \$0.00 \$753.51 \$753.51 \$0.00	\$753.51 \$0.00 \$0.00 \$0.00 \$753.51 \$753.51 \$0.00	\$1,507.02 \$0.00 \$0.00 \$0.00 \$1,507.02 \$1,507.02 \$0.00	First Installment 07/11/2013 GUNDERSON, SHARON K Second Installment 07/11/2013 GUNDERSON, SHARON K
17-06-127-008 TRAYLOR, MARVIN JR 611 LAKESIDE KNOLLS DR Hillsboro, IL 62049-	04005 8.96822 0040	611 LAKESIDE KNOLLS DR HILLSBORO, IL 62049-0000 3/4 AC OF PT NW LANDS CORP LIMITS HILLSBORO 8-3-679B S6 T08 R3	0 0 1,470 38,900 40,370 0	0 0 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,590.52 \$0.00 \$0.00 \$0.00 \$1,590.52 \$1,590.52 \$0.00	\$1,590.52 \$0.00 \$0.00 \$0.00 \$1,590.52 \$1,590.52 \$0.00	\$3,181.04 \$0.00 \$0.00 \$0.00 \$3,181.04 \$3,181.04 \$0.00	First Installment 07/25/2013 TRAYLOR, MARVIN JR Second Installment 09/05/2013 TRAYLOR, MARVIN JR

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-06-127-009 EVERLEY, RONALD D 609 LAKESIDE KNOLLS DR HILLSBORO, IL 62049-0000	04005 8.96822 0040 1.0000	609 LAKESIDE KNOLLS HILLSBORO, IL 62049-0000 PT NW LANDS CORP LIMITS HILLSBORO 8-3-679 S6 T08 R3	0 0 2,960 28,150 31,110 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,094.57 \$0.00 \$0.00 \$0.00 \$1,094.57 \$1,094.57 \$0.00	\$1,094.57 \$0.00 \$0.00 \$0.00 \$1,094.57 \$1,094.57 \$0.00	\$2,189.14 \$0.00 \$0.00 \$0.00 \$2,189.14 \$2,189.14 \$0.00	First Installment 07/30/2013 EVERLEY, RONALD D Second Installment 07/30/2013 EVERLEY, RONALD D
17-06-127-010 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	04005 8.96822 0090 7.6100	BORDER HILLSBORO LAKE HILLSBORO, IL 62049-0000 PT NW LANDS CORP LIMITS HILLSBORO DOCKET NO 87-68-78 8-3-688 S6 T08 R3	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-06-128-001 WATERS, GERALD F JR C/O WELLS FARGO HOME MORTGAGE P O BOX 5296 Carol Stream, IL 60197-	04001 6.90093 0040 0.0000	127 BANDOR CR HILLSBORO, IL 62049-0000 LOT 12 LAKE CREST SUB DIV 8-3-LCS-12 S T00 R	0 0 2,550 26,480 29,030 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$772.22 \$0.00 \$0.00 \$0.00 \$772.22 \$772.22 \$0.00	\$772.22 \$0.00 \$0.00 \$0.00 \$772.22 \$772.22 \$0.00	\$1,544.44 \$0.00 \$0.00 \$0.00 \$1,544.44 \$1,544.44 \$0.00	First Installment 07/01/2013 Wells Fargo Real Estate Tax Service, LL Second Installment 08/30/2013 Wells Fargo Real Estate Tax Service, LL
17-06-129-003 STRAUSBAUGH, DANIEL J 130 BANDOR CIR HILLSBORO, IL 62049-0000	04001 6.90093 0040 0.0000	130 BANDOR CR HILLSBORO, IL 62049-0000 LOT 9 LAKE CREST SUB DIV 8-3-LCS-9 S T00 R	0 0 2,550 33,830 36,380 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,020.31 \$0.00 \$0.00 \$0.00 \$1,020.31 \$1,020.31 \$0.00	\$1,020.31 \$0.00 \$0.00 \$0.00 \$1,020.31 \$1,020.31 \$0.00	\$2,040.62 \$0.00 \$0.00 \$0.00 \$2,040.62 \$2,040.62 \$0.00	First Installment 08/30/2013 STRAUSBAUGH, DANIEL J Second Installment 09/09/2013 STRAUSBAUGH, DANIEL J
17-06-129-006 BANDOR, BETTY L 154 BANDOR CIRCLE P O BOX 398 Hillsboro, IL 62049-	04001 6.90093 0040 0.0000	154 BANDOR CR HILLSBORO, IL 62049-0000 LOT 17 LAKE CREST SUB DIV 8-3-LCS-17 S6 T08 R3	0 0 5,080 36,940 42,020 0	0 6,000 4,000 18,024 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$450.84 \$0.00 \$0.00 \$0.00 \$450.84 \$450.84 \$0.00	\$450.84 \$0.00 \$0.00 \$0.00 \$450.84 \$450.84 \$0.00	\$901.68 \$0.00 \$0.00 \$0.00 \$901.68 \$901.68 \$0.00	First Installment 08/30/2013 BANDOR, BETTY L Second Installment 09/09/2013 BANDOR, BETTY L
17-06-129-008 BANDY, JUANITA & RUTH JOHNSTONE 51 CULLISON LN HILLSBORO, IL 62049-0000	04001 6.90093 0040 0.0000	51 CULLISON LN HILLSBORO, IL 62049-0000 LOT 20 LAKE CREST SUB DIV 8-3-LCS-20 S T00 R	0 0 4,650 21,150 25,800 0	0 6,000 4,000 11,570 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$126.29 \$0.00 \$0.00 \$0.00 \$126.29 \$126.29 \$0.00	\$126.29 \$0.00 \$0.00 \$0.00 \$126.29 \$126.29 \$0.00	\$252.58 \$0.00 \$0.00 \$0.00 \$252.58 \$252.58 \$0.00	First Installment 07/30/2013 BANDY, JUANITA & RUTH JOHNSTONE Second Installment 07/30/2013 BANDY, JUANITA & RUTH JOHNSTONE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
17-06-129-009 HARPOLE, WILLIAM C & BETTY 45 CULLISON LN PO BOX 86 HILLSBORO, IL 62049-0000	04001 6.90093 0040 0.0000	45 CULLISON LN HILLSBORO, IL 62049-0000 LOT 27 LAKE CREST SUB DIV 8-3-LCS-27 S T00 R	0 0 3,180 25,370 28,550 0	0 6,000 4,000 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$617.98 \$0.00 \$0.00 \$0.00 \$617.98 \$617.98 \$0.00	\$617.98 \$0.00 \$0.00 \$0.00 \$617.98 \$617.98 \$0.00	\$1,235.96 \$0.00 \$0.00 \$0.00 \$1,235.96 \$1,235.96 \$0.00	First Installment 06/18/2013 HARPOLE, WILLIAM C & BETTY Second Installment 06/18/2013 HARPOLE, WILLIAM C & BETTY
17-06-129-012 MUELLER, CLIFFORD C & MARILYN 31 RUSSELL LN HILLSBORO, IL 62049-0000	04001 6.90093 0040 1.2500	31 RUSSELL LN HILLSBORO, IL 62049-0000 PT NW PT NE 8-3-662 S6 T08 R3	0 0 2,550 40,040 42,590 0	0 6,000 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,229.75 \$0.00 \$0.00 \$0.00 \$1,229.75 \$1,229.75 \$0.00	\$1,229.75 \$0.00 \$0.00 \$0.00 \$1,229.75 \$1,229.75 \$0.00	\$2,459.50 \$0.00 \$0.00 \$0.00 \$2,459.50 \$2,459.50 \$0.00	First Installment 08/09/2013 MUELLER, CLIFFORD C & MARILYN Second Installment 09/06/2013 MUELLER, CLIFFORD C & MARILYN
17-06-129-014 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	04001 6.90093 0090 0.1800	BORDER HILLSBORO LAKE HILLSBORO, IL 62049-0000 PT NW OUTSIDE HILLSBORO CORP DOCKET NO 87-68-78 8-3-674 S6 T08 R3	0 0 0 0 0 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-06-129-015 NOYES, ROBERT F & KIMBERLY 45 LAKECREST TRL Hillsboro, IL 62049-	04005 8.96822 0040 1.5800	45 LAKECREST TR HILLSBORO, IL 62049-0000 PT NW 1/4 OUTSIDE HILLSBORO CORP LIMITS 8-3-674-1 S6 T8 R3	0 0 930 38,210 39,140 0	0 6,000 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,447.02 \$0.00 \$0.00 \$0.00 \$1,447.02 \$1,447.02 \$0.00	\$1,447.02 \$0.00 \$0.00 \$0.00 \$1,447.02 \$1,447.02 \$0.00	\$2,894.04 \$0.00 \$0.00 \$0.00 \$2,894.04 \$2,894.04 \$0.00	First Installment 08/07/2013 NOYES, ROBERT F & KIMBERLY Second Installment 09/09/2013 NOYES, ROBERT F & KIMBERLY
17-06-129-016 SHELHAMER, CHARLES E 164 BANDOR CIR HILLSBORO, IL 62049-0000	04001 6.90093 0040 0.0000	164 BANDOR CR HILLSBORO, IL 62049-0000 LOT 16 & 18 LAKE CREST SUB 8-3-LCS-15,16 & 18 S T00 R	0 0 4,450 28,180 32,630 0	0 6,000 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$893.67 \$0.00 \$0.00 \$0.00 \$893.67 \$893.67 \$0.00	\$893.67 \$0.00 \$0.00 \$0.00 \$893.67 \$893.67 \$0.00	\$1,787.34 \$0.00 \$0.00 \$0.00 \$1,787.34 \$1,787.34 \$0.00	First Installment 08/06/2013 SHELHAMER, CHARLES E Second Installment 08/06/2013 SHELHAMER, CHARLES E
17-06-129-017 MARCOLINI, JANICE V 136 BANDOR CIR HILLSBORO, IL 62049-0000	04001 6.90093 0040 0.0000	136 BANDOR CR HILLSBORO, IL 62049-0000 LOTS 10 & 11 LAKE CREST SUB DIV 8-3-LCS-11 & LCS-10 S T00 R	0 0 5,080 33,830 38,910 0	0 6,000 4,000 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$967.86 \$0.00 \$0.00 \$0.00 \$967.86 \$967.86 \$0.00	\$967.86 \$0.00 \$0.00 \$0.00 \$967.86 \$967.86 \$0.00	\$1,935.72 \$0.00 \$0.00 \$0.00 \$1,935.72 \$1,935.72 \$0.00	First Installment 06/21/2013 MARCOLINI, JANICE V Second Installment 06/21/2013 MARCOLINI, JANICE V

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-06-152-003 NEATHERY, DELORES 519 WEDGEWOOD DR HILLSBORO, IL 62049-0000	04005 8.96822 0040 0.0000	519 WEDGEWOOD DR HILLSBORO, IL 62049-0000 PLOT 19 FAIRWAY HEIGHTS SUB LANDS CORP LIMITS HILLSBORO 8-3-675-FH-19 S T00 R	0 0 5,160 33,470 38,630 0	0 6,000 4,000 13,591 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$635.80 \$0.00 \$0.00 \$0.00 \$635.80 \$635.80 \$0.00	\$635.80 \$0.00 \$0.00 \$0.00 \$635.80 \$635.80 \$0.00	\$1,271.60 \$0.00 \$0.00 \$0.00 \$1,271.60 \$1,271.60 \$0.00	First Installment 08/07/2013 NEATHERY, DELORES Second Installment 09/09/2013 NEATHERY, DELORES
17-06-152-004 DRAPER, LAURA TRUST 515 WEDGEWOOD DR HILLSBORO, IL 62049-0000	04005 8.96822 0040 0.0000	515 WEDGEWOOD DR HILLSBORO, IL 62049-0000 PLOT 20 FAIRWAY HEIGHTS SUB LANDS CORP LIMITS HILLSBORO 8-3-675-FH-20 S T00 R	0 0 3,980 28,580 32,560 0	0 6,000 4,000 7,725 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$632.49 \$0.00 \$0.00 \$0.00 \$632.49 \$632.49 \$0.00	\$632.49 \$0.00 \$0.00 \$0.00 \$632.49 \$632.49 \$0.00	\$1,264.98 \$0.00 \$0.00 \$0.00 \$1,264.98 \$1,264.98 \$0.00	First Installment 08/09/2013 DRAPER, LAURA TRUST Second Installment 08/09/2013 DRAPER, LAURA TRUST
17-06-152-005 RAPPE, LOU ELLA JANE 513 MULLIGAN DR Hillsboro, IL 62049-	04005 8.96822 0040 0.0000	513 MULLIGAN DR HILLSBORO, IL 62049-0000 PLOT 21 FAIRWAY HEIGHTS SUB LANDS CORP LIMITS HILLSBORO 8-3-675-FH-21 S T00 R	0 0 1,590 39,410 41,000 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,349.27 \$0.00 \$0.00 \$0.00 \$1,349.27 \$1,349.27 \$0.00	\$1,349.27 \$0.00 \$0.00 \$0.00 \$1,349.27 \$1,349.27 \$0.00	\$2,698.54 \$0.00 \$0.00 \$0.00 \$2,698.54 \$2,698.54 \$0.00	First Installment 07/01/2013 RAPPE, LOU ELLA JANE Second Installment 09/05/2013 RAPPE, LOU ELLA JANE
17-06-152-006 ALBRACHT, ROBERT D & JUDITH M 532 LAKESIDE KNOLLS HILLSBORO, IL 62049-0000	04005 8.96822 0030 0.0000	532 LAKESIDE KNOLLS HILLSBORO, IL 62049-0000 PLOT 7 FAIRWAY HEIGHTS SUB LANDS CORP LIMITS HILLSBORO 8-3-673-FH-7 S T00 R	0 0 1,990 0 1,990 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$87.44 \$0.00 \$0.00 \$0.00 \$87.44 \$87.44 \$0.00	\$87.44 \$0.00 \$0.00 \$0.00 \$87.44 \$87.44 \$0.00	\$174.88 \$0.00 \$0.00 \$0.00 \$174.88 \$174.88 \$0.00	First Installment 07/30/2013 ALBRACHT, ROBERT D & JUDITH M Second Installment 07/30/2013 ALBRACHT, ROBERT D & JUDITH M
17-06-152-008 HOWARD, HARRELL 602 LAKESIDE KNOLLS DR HILLSBORO, IL 62049-0000	04005 8.96822 0040 0.0000	602 LAKESIDE KNOLLS HILLSBORO, IL 62049-0000 PT W1/2 NW1/4 BEG SE COR LT 26 FAIRWAY HTS SUB SELY 167.98' SELY 167.67' SELY 70.3' NWLY 21.18' NWLY 244.06' NWLY 182.13' E TO POB LANDS CORP LIMITS HILLSBORO	0 0 2,370 46,280 48,650 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,684.68 \$0.00 \$0.00 \$0.00 \$1,684.68 \$1,684.68 \$0.00	\$1,684.68 \$0.00 \$0.00 \$0.00 \$1,684.68 \$1,684.68 \$0.00	\$3,369.36 \$0.00 \$0.00 \$0.00 \$3,369.36 \$3,369.36 \$0.00	First Installment 08/07/2013 HOWARD, HARRELL Second Installment 09/03/2013 HOWARD, HARRELL
17-06-153-001 MC FARLIN, SHILOH M 501 WEDGEWOOD DR Hillsboro, IL 62049-	04005 8.96822 0040 0.0000	501 WEDGEWOOD DR HILLSBORO, IL 62049-0000 PLOT 13 FAIRWAY HEIGHTS SUB LANDS CORP LIMITS HILLSBORO 8-3-675-FH-13 S T00 R	0 0 3,160 46,300 49,460 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,899.47 \$0.00 \$0.00 \$0.00 \$1,899.47 \$1,899.47 \$0.00	\$1,899.47 \$0.00 \$0.00 \$0.00 \$1,899.47 \$1,899.47 \$0.00	\$3,798.94 \$0.00 \$0.00 \$0.00 \$3,798.94 \$3,798.94 \$0.00	First Installment 08/07/2013 MC FARLIN, SHILOH M Second Installment 08/07/2013 MC FARLIN, SHILOH M

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
17-06-176-002	04005			603 LAKESIDE KNOLLS		0	0	Tax Due	\$1,054.22	\$1,054.22	\$2,108.44	First Installment
BAILEY WALLACE E & JOYCE M TRUST	8.96822			HILLSBORO, IL 62049-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
603 LAKESIDE KNOLLS DR	0040			PT NW LANDS CORP LIMITS HILLSBORO		2,960	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	BAILEY WALLACE E & JOYCE M TRUS
HILLSBORO, IL 62049-0000	1.4100			8-3-677G-1 S6 T08 R3		31,320	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						34,280	0	Total Due	\$1,054.22	\$1,054.22	\$2,108.44	
						0	0	Paid	\$1,054.22	\$1,054.22	\$2,108.44	09/04/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	BAILEY WALLACE E & JOYCE M TRUS
17-06-176-003	04005			106 WOOD LAKE LN		0	0	Tax Due	\$1,723.69	\$1,723.69	\$3,447.38	First Installment
EICKHOFF, SUSAN	8.96822			HILLSBORO, IL 62049-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
106 WOOD LAKE LN	0040			PT NW LANDS CORP LIMITS HILLSBORO		3,370	0	Pen. Due	\$0.00	\$0.00	\$0.00	EICKHOFF, SUSAN
HILLSBORO, IL 62049-0000	1.9700			8-3-677G S6 T08 R3		42,080	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						45,450	0	Total Due	\$1,723.69	\$1,723.69	\$3,447.38	
						0	0	Paid	\$1,723.69	\$1,723.69	\$3,447.38	06/18/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	EICKHOFF, SUSAN
17-06-176-004	04005			111 WOOD LAKE LN		0	0	Tax Due	\$1,080.22	\$1,080.22	\$2,160.44	First Installment
TRAYLOR, KENNETH & DEANNA	8.96822			HILLSBORO, IL 62049-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
111 WOOD LAKE LANE	0040			PT NW LANDS CORP LIMITS HILLSBORO		1,470	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	TRAYLOR, KENNETH & DEANNA
Hillsboro, IL 62049-	0.7500			8-3-681 S6 T08 R3		33,390	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						34,860	0	Total Due	\$1,080.22	\$1,080.22	\$2,160.44	
						0	0	Paid	\$1,080.22	\$1,080.22	\$2,160.44	09/03/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	TRAYLOR, KENNETH & DEANNA
17-06-176-005	04005			BORDER HILLSBORO LAKE		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CITY OF HILLSBORO	8.96822			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
447 S MAIN ST	0090			PT NW LANDS CORP LIMITS HILLSBORO		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
HILLSBORO, IL 62049-0000	1.3300			DOCKET NO 87-68-78 8-3-676 S6 T08 R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
17-06-176-006	04005			107 WOOD LAKE LN		0	0	Tax Due	\$2,160.90	\$2,160.90	\$4,321.80	First Installment
FULLER, LARRY DREX & SUE E	8.96822			HILLSBORO, IL 62049-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
107 WOOD LAKE LN	0040			PT NW LANDS CORP LIMITS HILLSBORO		4,690	0	Pen. Due	\$0.00	\$0.00	\$0.00	FULLER, LARRY DREX & SUE E
HILLSBORO, IL 62049-0000	8.1800			8-3-675A S6 T08 R3		50,730	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						55,420	0	Total Due	\$2,160.90	\$2,160.90	\$4,321.80	
						0	0	Paid	\$2,160.90	\$2,160.90	\$4,321.80	08/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	FULLER, LARRY DREX & SUE E
17-06-176-007	04001			1904 SMITH RD		0	0	Tax Due	\$1,145.56	\$1,145.56	\$2,291.12	First Installment
DURBIN, TRAVIS & KENDRA	6.90093			HILLSBORO, IL 62049-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/01/2013
1904 SMITH RD	0040			PT NW 8-3-675B S6 T08 R3		4,230	0	Pen. Due	\$0.00	\$0.00	\$0.00	DURBIN, TRAVIS & KENDRA
Hillsboro, IL 62049-	2.8900					35,860	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						40,090	0	Total Due	\$1,145.56	\$1,145.56	\$2,291.12	
						0	0	Paid	\$1,145.56	\$1,145.56	\$2,291.12	09/10/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	DURBIN, TRAVIS & KENDRA

Montgomery County

Township EAST FORK

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
17-06-176-010 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	04005 8.96822 0090	HILLSBORO LAKE HILLSBORO, IL 62049-0000 SE 1/4 SE 1/4 NW 1/4 SEC 6 LYG IN LAKE LANDS CORP LIMITS HILLSBORO DOCKET NO 87-68-78 8-3-689 S6 T08 R3	0 0 0 0 0	0 0 0 0 0					
					Tax Due	\$0.00	\$0.00	\$0.00	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	
					Pen. Due	\$0.00	\$0.00	\$0.00	
					Cost Due	\$0.00	\$0.00	\$0.00	
					Total Due	\$0.00	\$0.00	\$0.00	Second Installment
					Paid	\$0.00	\$0.00	\$0.00	
					Unpaid	\$0.00	\$0.00	\$0.00	
17-06-176-011 KIRBY, CHARLES & CAROLE 2110 SMITH RD HILLSBORO, IL 62049-0000	04005 8.96822 0040	2110 SMITH RD HILLSBORO, IL 62049-0000 SE 1/4 SE 1/4 NW 1/4 SEC LYG S OF LAKE LANDS CORP LIMITS HILLSBORO 8-3-689-1 S6 T8 R3	0 0 9,880 41,120 51,000 0	0 6,000 4,000 0 0 0					
					Tax Due	\$1,787.37	\$1,787.37	\$3,574.74	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	KIRBY, CHARLES & CAROLE
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,787.37	\$1,787.37	\$3,574.74	
					Paid	\$1,787.37	\$1,787.37	\$3,574.74	09/06/2013
					Unpaid	\$0.00	\$0.00	\$0.00	KIRBY, CHARLES & CAROLE
17-06-200-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04001 6.90093 7100	LAKECREST TR HILLSBORO, IL 62049 E 1/4 NE SE & PT NE MINED OUT COAL RIGHTS REVISED 8-3-1159 17-06.1-200-001 S6 T08 R3	83 0 0 0 83 0	0 0 0 0 0 0					
					Tax Due	\$0.00	\$0.00	\$0.00	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	
					Pen. Due	\$0.00	\$0.00	\$0.00	
					Cost Due	\$0.00	\$0.00	\$0.00	
					Total Due	\$0.00	\$0.00	\$0.00	Second Installment
					Paid	\$0.00	\$0.00	\$0.00	
					Unpaid	\$0.00	\$0.00	\$0.00	
17-06-201-002 LUCKETT, JOEL E 109 BANDOR CIR HILLSBORO, IL 62049-0000	04001 6.90093 0040	109 BANDOR CR HILLSBORO, IL 62049-0000 LOT 13 LAKE CREST SUB DIV 8-3-LCS-13 S T00 R	0 0 2,550 24,850 27,400 0	0 6,000 0 0 0 0					
					Tax Due	\$717.35	\$717.35	\$1,434.70	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	LUCKETT, JOEL E & FRANCINE G
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$717.35	\$717.35	\$1,434.70	
					Paid	\$717.35	\$717.35	\$1,434.70	09/09/2013
					Unpaid	\$0.00	\$0.00	\$0.00	LUCKETT, JOEL E & FRANCINE G
17-06-201-003 LUCKETT, JOEL E & FRANCINE G 109 BANDOR CIRCLE HILLSBORO, IL 62049-0000	04001 6.90093 0030	109 BANDOR CR HILLSBORO, IL 62049-0000 LOT 14 LAKE CREST SUB DIV 8-3-LCS-14 S T00 R	0 0 2,550 0 2,550 0	0 0 0 0 0 0					
					Tax Due	\$85.92	\$85.92	\$171.84	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	LUCKETT, JOEL E & FRANCINE G
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$85.92	\$85.92	\$171.84	
					Paid	\$85.92	\$85.92	\$171.84	09/09/2013
					Unpaid	\$0.00	\$0.00	\$0.00	LUCKETT, JOEL E & FRANCINE G
17-06-201-005 SAATHOFF, BILLY & LINDA 69 BANDOR CIR HILLSBORO, IL 62049-0000	04001 6.90093 0040	69 BANDOR CR HILLSBORO, IL 62049-0000 LOTS 15 LAKE CREST SUB DIV 8-3-LCS-15 S T00 R	0 0 1,900 37,210 39,110 0	0 6,000 0 0 0 0					
					Tax Due	\$1,112.43	\$1,112.43	\$2,224.86	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	SAATHOFF, BILLY & LINDA
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,112.43	\$1,112.43	\$2,224.86	
					Paid	\$1,112.43	\$1,112.43	\$2,224.86	09/09/2013
					Unpaid	\$0.00	\$0.00	\$0.00	SAATHOFF, BILLY & LINDA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-06-202-003 ALDERMAN, DARRELL & CORNELIA 55 CULLISON LN Hillsboro, IL 62049-	04001 6.90093 0040 0.0000	55 CULLISON LN HILLSBORO, IL 62049-0000 LOT 21 LAKE CREST SUB DIV 8-3-LCS-21 S T00 R	0 0 2,550 39,540 42,090 0	0 6,000 4,000 18,871 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$423.69 \$0.00 \$0.00 \$0.00 \$423.69 \$423.69 \$0.00	\$423.69 \$0.00 \$0.00 \$0.00 \$423.69 \$423.69 \$0.00	\$847.38 \$0.00 \$0.00 \$0.00 \$847.38 \$847.38 \$0.00	First Installment 07/08/2013 ALDERMAN, DARRELL & CORNELIA Second Installment 07/29/2013 ALDERMAN, DARRELL & CORNELIA
17-06-202-012 WINKLER JEANNE L C/O SOUTH CENTRAL ILLINOIS MTG PO BOX 9039 ALTON, IL 62002-0000	04001 6.90093 0040 0.0000	LAKECREST TR HILLSBORO, IL 62049 LAKECREST SUB NO 2 ELY 15' LT 25 & ALL LOT 24	0 0 2,810 32,980 35,790 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,000.64 \$0.00 \$0.00 \$0.00 \$1,000.64 \$1,000.64 \$0.00	\$1,000.64 \$0.00 \$0.00 \$0.00 \$1,000.64 \$1,000.64 \$0.00	\$2,001.28 \$0.00 \$0.00 \$0.00 \$2,001.28 \$2,001.28 \$0.00	First Installment 07/22/2013 SOUTH CENTRAL ILLINOIS MORTGAC Second Installment 08/23/2013 SOUTH CENTRAL ILLINOIS MORTGAC
17-06-202-014 ZIGLAR, FRED & DONNA L 30 CULLISON LN Hillsboro, IL 62049-	04001 6.90093 0040 0.0000	30 CULLISON LN HILLSBORO, IL 62049-0000 LOTS 29 & 30 LAKE CREST SUB DIV 8-3-LCS-29 & LCS-30 S T00 R	0 0 3,820 31,680 35,500 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$852.61 \$0.00 \$0.00 \$0.00 \$852.61 \$852.61 \$0.00	\$852.61 \$0.00 \$0.00 \$0.00 \$852.61 \$852.61 \$0.00	\$1,705.22 \$0.00 \$0.00 \$0.00 \$1,705.22 \$1,705.22 \$0.00	First Installment 07/03/2013 ZIGLAR, FRED & DONNA L Second Installment 08/14/2013 ZIGLAR, FRED & DONNA L
17-06-202-015 HEWITT, LARRY 63 BANDOR CIR HILLSBORO, IL 62049-0000	04001 6.90093 0040 0.0000	63 BANDOR CR HILLSBORO, IL 62049 LAKECREST SUB LT 19 & NLY 60' LTS 22 & 23	0 0 3,520 29,600 33,120 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$910.24 \$0.00 \$0.00 \$0.00 \$910.24 \$910.24 \$0.00	\$910.24 \$0.00 \$0.00 \$0.00 \$910.24 \$910.24 \$0.00	\$1,820.48 \$0.00 \$0.00 \$0.00 \$1,820.48 \$1,820.48 \$0.00	First Installment 08/07/2013 HEWITT, LARRY Second Installment 08/07/2013 HEWITT, LARRY
17-06-202-016 TRADER ERIC D &, MELISSA A MILLER 63 CULLISON LN HILLSBORO, IL 62049-0000	04001 6.90093 0040 0.0000	63 CULLISON LN HILLSBORO, IL 62049 LAKECREST SUB (EX NLY 60') LTS 22 & 23	0 0 3,000 33,620 36,620 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,028.24 \$0.00 \$0.00 \$0.00 \$1,028.24 \$1,028.24 \$0.00	\$1,028.24 \$0.00 \$0.00 \$0.00 \$1,028.24 \$1,028.24 \$0.00	\$2,056.48 \$0.00 \$0.00 \$0.00 \$2,056.48 \$2,056.48 \$0.00	First Installment 08/06/2013 TRADER ERIC D &, MELISSA A MILLEF Second Installment 09/06/2013 TRADER ERIC D &, MELISSA A MILLEF
17-06-202-017 KIRBY, DONALD C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	04001 6.90093 0040 0.0000	40 CULLISON LN HILLSBORO, IL 62049-0000 LTS 25 & 26 (EX ELY 15' LT 25) LAKECREST SUB	0 0 4,800 34,390 39,190 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,114.85 \$0.00 \$0.00 \$0.00 \$1,114.85 \$1,114.85 \$0.00	\$1,114.85 \$0.00 \$0.00 \$0.00 \$1,114.85 \$1,114.85 \$0.00	\$2,229.70 \$0.00 \$0.00 \$0.00 \$2,229.70 \$2,229.70 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
Acres					First	Second		
17-06-203-002 CULLISON, REBECCA A 11 CULLISON LANE PO BOX 602 HILLSBORO, IL 62049-0000	04001 6.90093 0030 0.0000	11 CULLISON LN HILLSBORO, IL 62049-0000 LOT 28 LAKE CREST SUB DIV 8-3-LCS-28 S T00 R	0 0 2,550 0 2,550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$85.92 \$0.00 \$0.00 \$0.00 \$85.92 \$85.92 \$0.00	\$171.84 \$0.00 \$0.00 \$0.00 \$171.84 \$171.84 \$0.00	First Installment 08/08/2013 CULLISON, BECKY Second Installment 09/06/2013 CULLISON, REBECCA A
17-06-203-003 CULLISON BECKY CULLISON LN PO BOX 602 HILLSBORO, IL 62049-0000	04001 6.90093 0040 0.0000	11 CULLISON LN HILLSBORO, IL 62049-0000 LOT 31 LAKE CREST SUB DIV 8-3-LCS-31 S T00 R	0 0 1,270 42,400 43,670 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,265.98 \$0.00 \$0.00 \$0.00 \$1,265.98 \$1,265.98 \$0.00	\$2,531.96 \$0.00 \$0.00 \$0.00 \$2,531.96 \$2,531.96 \$0.00	First Installment 08/08/2013 CULLISON, BECKY Second Installment 09/06/2013 CULLISON, REBECCA A
17-06-204-006 LOSKOT, PATRICIA 405 W WOOD ST HILLSBORO, IL 62049-0000	04001 6.90093 0040 1.0000	315 LAKECREST TR HILLSBORO, IL 62049-0000 SW COR PT NW COR NW NE 370 FT X 190 FT 8-3-659B S6 T08 R3	0 0 410 4,230 4,640 0	0 3,360 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$40.72 \$0.00 \$0.00 \$0.00 \$40.72 \$40.72 \$0.00	\$81.44 \$0.00 \$0.00 \$0.00 \$81.44 \$81.44 \$0.00	First Installment 08/05/2013 LOSKOT, PATRICIA Second Installment 09/06/2013 LOSKOT, PATRICIA
17-06-204-007 LOSKOT, PATRICIA 405 W WOOD ST HILLSBORO, IL 62049-0000	04001 6.90093 0040 1.0000	LAKECREST TR HILLSBORO, IL 62049-0000 SW COR PT NW COR NW NE 8-3-659A S6 T08 R3	0 0 710 1,330 2,040 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$68.67 \$0.00 \$0.00 \$0.00 \$68.67 \$68.67 \$0.00	\$137.34 \$0.00 \$0.00 \$0.00 \$137.34 \$137.34 \$0.00	First Installment 08/05/2013 LOSKOT, PATRICIA Second Installment 09/06/2013 LOSKOT, PATRICIA
17-06-204-011 MARETTI, JOSEPH C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	04001 6.90093 0040 0.0000	24 BANDOR CR HILLSBORO, IL 62049-0000 LOT 2 LAKE CREST SUB DIV 8-3-LCS-2 S T00 R	0 0 2,110 25,370 27,480 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$719.77 \$0.00 \$0.00 \$0.00 \$719.77 \$719.77 \$0.00	\$1,439.54 \$0.00 \$0.00 \$0.00 \$1,439.54 \$1,439.54 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
17-06-204-015 LOSKOT, PATRICIA 405 W WOOD ST HILLSBORO, IL 62049-0000	04001 6.90093 0030 1.2100	LAKECREST TR HILLSBORO, IL 62049-0000 PT NW NE 8-3-659 C S6 T08 R3	0 0 350 0 350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11.73 \$0.00 \$0.00 \$0.00 \$11.73 \$11.73 \$0.00	\$23.46 \$0.00 \$0.00 \$0.00 \$23.46 \$23.46 \$0.00	First Installment 08/05/2013 LOSKOT, PATRICIA Second Installment 09/06/2013 LOSKOT, PATRICIA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-06-204-022 LAURENT, DEBRA C/O WELLS FARGO RE ESTATE MAC X2301-024 1 HOME CAMPUS Des Moines, IA 50328-0001	04001 6.90093 0011 5.5500	69 LAKECREST TR HILLSBORO, IL 62049-0000 PT NW1/4 NE1/4 8-3-659-5 S6 T8 R3	40 0 2,110 33,050 35,200 0	4,870 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$816.04 \$0.00 \$0.00 \$0.00 \$816.04 \$816.04 \$0.00	\$816.04 \$0.00 \$0.00 \$0.00 \$816.04 \$816.04 \$0.00	\$1,632.08 \$0.00 \$0.00 \$0.00 \$1,632.08 \$1,632.08 \$0.00	First Installment 07/01/2013 Wells Fargo Real Estate Tax Service, LL Second Installment 08/30/2013 Wells Fargo Real Estate Tax Service, LL
17-06-204-023 LAURENT, DEBRA 69 LAKECREST LN HILLSBORO, IL 62049-0000	04001 6.90093 0011 9.1900	357 LAKECREST TR HILLSBORO, IL 62049-0000 IRR TR LYG E OF LAKECREST SUB NO 2 & NW OF RD IN N1/2 NE1/4 HOME ON PRIV TAX 8-3-659-4 S6 T08 R3	150 91 0 0 241 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8.32 \$0.00 \$0.00 \$0.00 \$8.32 \$8.32 \$0.00	\$8.32 \$0.00 \$0.00 \$0.00 \$8.32 \$8.32 \$0.00	\$16.64 \$0.00 \$0.00 \$0.00 \$16.64 \$16.64 \$0.00	First Installment 08/09/2013 LAURENT, DEBRA Second Installment 08/09/2013 LAURENT, DEBRA
17-06-204-024 FOWLER, HOWARD 100 BANDOR CIR HILLSBORO, IL 62049-0000	04001 6.90093 0040 0.0000	100 BANDOR CR HILLSBORO, IL 62049-0000 LOTS 6 THRU 8 LAKE CREST SUB DIV 8-3-LCS-7 & LCS-6 & LCS-8 S T00 R	0 0 6,140 42,280 48,420 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,426.42 \$0.00 \$0.00 \$0.00 \$1,426.42 \$1,426.42 \$0.00	\$1,426.42 \$0.00 \$0.00 \$0.00 \$1,426.42 \$1,426.42 \$0.00	\$2,852.84 \$0.00 \$0.00 \$0.00 \$2,852.84 \$2,852.84 \$0.00	First Installment 07/19/2013 FOWLER, HOWARD Second Installment 08/16/2013 FOWLER, HOWARD
17-06-204-025 DEGG, KENNETH W 78 BANDOR CIR HILLSBORO, IL 62049-0000	04001 6.90093 0040 0.0000	78 BANDOR CR HILLSBORO, IL 62049-0000 LOTS 4 & 5 LAKE CREST SUB DIV 8-3-LCS-5 & LCS-4 S T00 R	0 0 2,960 28,740 31,700 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$724.26 \$0.00 \$0.00 \$0.00 \$724.26 \$724.26 \$0.00	\$724.26 \$0.00 \$0.00 \$0.00 \$724.26 \$724.26 \$0.00	\$1,448.52 \$0.00 \$0.00 \$0.00 \$1,448.52 \$1,448.52 \$0.00	First Installment 08/07/2013 DEGG, KENNETH W Second Installment 09/06/2013 DEGG, KENNETH W
17-06-204-026 MARETTI, JOSEPH PATRICK & BRENDA K 24 BANDOR CIRCLE HILLSBORO, IL 62049-0000	04001 6.90093 0030 0.0000	24 BANDOR CR HILLSBORO, IL 62049-0000 LOTS 1 & 3 LAKE CREST SUB DIV 8-3-LCS-1 & LCS-3 S T00 R	0 0 830 0 830 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$27.95 \$0.00 \$0.00 \$0.00 \$27.95 \$27.95 \$0.00	\$27.95 \$0.00 \$0.00 \$0.00 \$27.95 \$27.95 \$0.00	\$55.90 \$0.00 \$0.00 \$0.00 \$55.90 \$55.90 \$0.00	First Installment 08/07/2013 MARETTI, JOSEPH PATRICK & BREND Second Installment 08/07/2013 MARETTI, JOSEPH PATRICK & BREND
17-06-226-004 BERTINETTI, RICHARD J TRUSTEE OF DONALD CRANFILL TRUST P O BOX 293 Carlinville, IL 62626-	04001 6.90093 0040 1.6900	11 LAKECREST TR HILLSBORO, IL 62049-0000 PT N 1/2 NE 8-3-669 A S6 T08 R3	0 0 2,110 4,230 6,340 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$213.93 \$0.00 \$0.00 \$0.00 \$213.93 \$213.93 \$0.00	\$213.93 \$0.00 \$0.00 \$0.00 \$213.93 \$213.93 \$0.00	\$427.86 \$0.00 \$0.00 \$0.00 \$427.86 \$427.86 \$0.00	First Installment 06/28/2013 Donald Cranfill Trust c/o Atty R J Bertine Second Installment 06/28/2013 Donald Cranfill Trust c/o Atty R J Bertine

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
17-06-226-005 LAURENT, DEBRA 69 LAKECREST LN HILLSBORO, IL 62049-0000	04001 6.90093 0040 0.8300	399 LAKECREST TR HILLSBORO, IL 62049-0000 PT N1/2 NE1/4 8-3-659 S6 T08 R3	0 0 2,110 27,630 29,740 0	0 6,000 4,000 9,093 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$344.26 \$0.00 \$0.00 \$0.00 \$344.26 \$344.26 \$0.00	\$344.26 \$0.00 \$5.16 \$0.00 \$349.42 \$349.42 \$0.00	\$688.52 \$0.00 \$5.16 \$0.00 \$693.68 \$693.68 \$0.00	First Installment 08/09/2013 LAURENT, DEBRA Second Installment 09/12/2013 LAURENT, DEBRA
17-06-227-009 WICKMAN, CINDY 567 LAKECREST TRL HILLSBORO, IL 62049-0000	04001 6.90093 0040 2.5400	567 LAKECREST TR HILLSBORO, IL 62049-0000 PT NE 8-3-667 & 670 S6 T08 R3	0 0 2,260 27,000 29,260 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$780.15 \$0.00 \$0.00 \$0.00 \$780.15 \$780.15 \$0.00	\$780.15 \$0.00 \$0.00 \$0.00 \$780.15 \$780.15 \$0.00	\$1,560.30 \$0.00 \$0.00 \$0.00 \$1,560.30 \$1,560.30 \$0.00	First Installment 07/24/2013 WICKMAN, CINDY Second Installment 08/27/2013 WICKMAN, CINDY
17-06-227-010 RECK, RANDOLPH T 408 LAKECREST TRL Hillsboro, IL 62049-	04001 6.90093 0040 4.0000	408 LAKECREST TR HILLSBORO, IL 62049-0000 PT NE NE 8-3-668A & 670B S6 T08 R3	0 0 4,050 44,160 48,210 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,419.52 \$0.00 \$0.00 \$0.00 \$1,419.52 \$1,419.52 \$0.00	\$1,419.52 \$0.00 \$0.00 \$0.00 \$1,419.52 \$1,419.52 \$0.00	\$2,839.04 \$0.00 \$0.00 \$0.00 \$2,839.04 \$2,839.04 \$0.00	First Installment 08/30/2013 RECK, RANDOLPH T Second Installment 09/09/2013 RECK, RANDOLPH T
17-06-227-011 WHITE, KENNETH E 380 LAKECREST TRL HILLSBORO, IL 62049-0000	04001 6.90093 0040 5.0400	380 LAKECREST TR HILLSBORO, IL 62049-0000 W 759 77/100 FT E 1525 FT N 841 FT NE LYG SELY OF RD EX N 474 15/100 FT 8-3-668 & 670A S6 T08 R3	0 0 3,370 27,380 30,750 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$830.53 \$0.00 \$0.00 \$0.00 \$830.53 \$830.53 \$0.00	\$830.53 \$0.00 \$0.00 \$0.00 \$830.53 \$830.53 \$0.00	\$1,661.06 \$0.00 \$0.00 \$0.00 \$1,661.06 \$1,661.06 \$0.00	First Installment 08/07/2013 WHITE, KENNETH E Second Installment 09/09/2013 WHITE, KENNETH E
17-06-227-012 LIPE, GREGORY C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	04001 6.90093 0040 3.0000	470 LAKECREST TR HILLSBORO, IL 62049-0000 PT NE NE 8-3-667A S6 T08 R3	0 0 2,010 28,830 30,840 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$833.63 \$0.00 \$0.00 \$0.00 \$833.63 \$833.63 \$0.00	\$833.63 \$0.00 \$0.00 \$0.00 \$833.63 \$833.63 \$0.00	\$1,667.26 \$0.00 \$0.00 \$0.00 \$1,667.26 \$1,667.26 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
17-06-227-013 REYNOLDS, LARRY E 513 LAKECREST TRL HILLSBORO, IL 62049-0000	04001 6.90093 0040 2.0000	513 LAKECREST TR HILLSBORO, IL 62049-0000 PT NE NE 8-3-667A-1 S6 T08 R3	0 0 2,010 54,050 56,060 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,684.52 \$0.00 \$0.00 \$0.00 \$1,684.52 \$1,684.52 \$0.00	\$1,684.52 \$0.00 \$0.00 \$0.00 \$1,684.52 \$1,684.52 \$0.00	\$3,369.04 \$0.00 \$0.00 \$0.00 \$3,369.04 \$3,369.04 \$0.00	First Installment 08/08/2013 REYNOLDS, LARRY E Second Installment 09/09/2013 REYNOLDS, LARRY E

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Township EAST FORK

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-06-276-002 RECK, IRENE 594 LAKECREST TRL Hillsboro, IL 62049-	04001	594 LAKECREST TR	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	6.90093	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	
	0040	W PT PT NE 8-3-671 S6 T08 R3	370	136	Pen. Due	\$0.00	\$0.00	\$0.00	
	1.0000		10,150	4,144	Cost Due	\$0.00	\$0.00	\$0.00	
			10,520	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
17-06-276-003 HOLZKNECHT, FRANK & RITA 78 FRANKS LANE HILLSBORO, IL 62049-0000	04001	78 FRANKS LN	250	0	Tax Due	\$8.63	\$8.63	\$17.26	First Installment
	6.90093	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013
	0021	PT NE 8-3-657 S6 T08 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOLZKNECHT, FRANK & RITA
	6.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			250	0	Total Due	\$8.63	\$8.63	\$17.26	Second Installment
			0	0	Paid	\$8.63	\$8.63	\$17.26	07/08/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	HOLZKNECHT, FRANK & RITA
17-06-277-002 MATTHEWS, SETH & BETH 712 LOCUST ST Hillsboro, IL 62049-	04003	2625 MADISON ST	0	0	Tax Due	\$29.98	\$29.98	\$59.96	First Installment
	7.36586	HILLSBORO, IL 62049-0000	0	1,746	Drainage Due	\$0.00	\$0.00	\$0.00	09/09/2013
	0040	PT NW NE LANDS CORP LIMITS SCHRAM	410	0	Pen. Due	\$0.45	\$0.00	\$0.45	MATTHEWS, SETH & BETH
	0.4600	CITY LOTS 1 & 2 TRIANGLE SUB	2,210	0	Cost Due	\$0.00	\$0.00	\$0.00	
		8-3-1213B S6 T08 R3	2,620	0	Total Due	\$30.43	\$29.98	\$60.41	Second Installment
			0	0	Paid	\$30.43	\$29.98	\$60.41	09/09/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	MATTHEWS, SETH & BETH
17-06-277-003 WOODS, JERRY & GLORIA 1912 FREY AVE Hillsboro, IL 62049-	04003	2625 MADISON ST	0	0	Tax Due	\$959.04	\$959.04	\$1,918.08	First Installment
	7.36586	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
	0040	PT NW NE LANDS CORP LIMITS SCHRAM	1,690	0	Pen. Due	\$0.00	\$0.00	\$0.00	WOODS, JERRY & GLORIA
	0.9200	CITY LOT 3 TRIANGLE SUB 8-3-1213C S6	24,950	0	Cost Due	\$0.00	\$0.00	\$0.00	
		T08 R3	26,640	0	Total Due	\$959.04	\$959.04	\$1,918.08	Second Installment
			0	0	Paid	\$959.04	\$959.04	\$1,918.08	09/09/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	WOODS, JERRY & GLORIA
17-06-278-003 BOLIARD, DON PO BOX 295 BUTLER, IL 62015-0000	04003	2503 MADISON ST	0	0	Tax Due	\$237.18	\$237.18	\$474.36	First Installment
	7.36586	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
	0040	PT NE1/4 & PT SE1/4 SEC 6 LYG SELY OF	710	0	Pen. Due	\$0.00	\$0.00	\$0.00	BOLIARD, DON & NEOMA
	0.8000	RR & NWLY OF RD & PT BLK 2 CODEMOS	5,880	0	Cost Due	\$0.00	\$0.00	\$0.00	
		SUB LYG NWLY OF RD 8-3-665 & 1236 S6	6,590	0	Total Due	\$237.18	\$237.18	\$474.36	Second Installment
		T08 R3	0	0	Paid	\$237.18	\$237.18	\$474.36	07/15/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	BOLIARD, DON & NEOMA
17-06-279-002 RAINES, JO ANN 2624 MADISON ST HILLSBORO, IL 62049-0000	04003	2624 MADISON ST	0	0	Tax Due	\$571.22	\$571.22	\$1,142.44	First Installment
	7.36586	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
	0060	PT SE NE LANDS CORP LIMITS SCHRAM	1,270	0	Pen. Due	\$0.00	\$0.00	\$0.00	KORTKAMP, INN
	0.8600	CITY 8-3-1213A S6 T08 R3	14,600	0	Cost Due	\$0.00	\$0.00	\$0.00	
			15,870	0	Total Due	\$571.22	\$571.22	\$1,142.44	Second Installment
			0	0	Paid	\$571.22	\$571.22	\$1,142.44	09/09/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	KORTKAMP, INN

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			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
17-06-279-004 BENTON, JEFFREY C/O BOA BAC TAX DEI P O BOX 10211 Van Nuys, CA 91410-0221	04003 7.36586 0040	2623 JACKSON ST HILLSBORO, IL 62049-0000 PT SE NE LANDS CORP LIMITS SCHRAM CITY 8-3-1213 S6 T08 R3	0 0 1,190 14,580 15,770 0	0 6,000 0 0 0 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$346.93 \$0.00 \$0.00 \$0.00 \$346.93 \$346.93 \$0.00	\$346.93 \$0.00 \$0.00 \$0.00 \$346.93 \$346.93 \$0.00	\$693.86 \$0.00 \$0.00 \$0.00 \$693.86 \$693.86 \$0.00	First Installment 07/11/2013 BAC TAXSERVICESCORP Second Installment 08/26/2013 BAC TAXSERVICESCORP
17-06-279-005 PRO-BILT BUILDINGS LLC, 9181 IL RT 127 Hillsboro, IL 62049-	04003 7.36586 0060 0.8500	513 PIPELINE RD HILLSBORO, IL 62049-0000 PT SE NE SEC 6 & PT SW NW SEC5 152 1/2 FT X 244 FT LANDS CORP LIMITS SCHRAM CITY 8-3-1213D S6 T08 R3	0 0 5,060 36,390 41,450 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,492.69 \$0.00 \$0.00 \$0.00 \$1,492.69 \$1,492.69 \$0.00	\$1,492.69 \$0.00 \$0.00 \$0.00 \$1,492.69 \$1,492.69 \$0.00	\$2,985.38 \$0.00 \$0.00 \$0.00 \$2,985.38 \$2,985.38 \$0.00	First Installment 07/02/2013 PRO-BILT BUILDINGS LLC, Second Installment 09/04/2013 PRO-BILT BUILDINGS LLC,
17-06-279-007 ROBERTS, JASON L 803 NINTH ST PAWNEE, IL 62558-	04003 7.36586 0060 0.8700	2500 KORTKAMP RD HILLSBORO, IL 62049 BEG PT 816.7' W OF SE COR SE1/4 NE1/4 W 298.43' NE 395.7' S 259.74' TO POB PT SE1/4 NE1/4 LANDS CORP LIMITS SCHRAM CITY S6 T8 R3	0 0 2,110 2,030 4,140 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$149.16 \$0.00 \$0.00 \$0.00 \$149.16 \$149.16 \$0.00	\$149.16 \$0.00 \$0.00 \$0.00 \$149.16 \$149.16 \$0.00	\$298.32 \$0.00 \$0.00 \$0.00 \$298.32 \$298.32 \$0.00	First Installment 08/08/2013 ROBERTS, JASON L Second Installment 08/08/2013 ROBERTS, JASON L
17-06-279-008 ROBERTS, JASON L 803 NINTH ST PAWNEE, IL 62558-	04003 7.36586 0030 2.5900	JACKSON ST & KORTKAMP RD HILLSBORO, IL 62049 COM SE COR SE NE W368.11' ALG 1/4 SEC LN TO POB W448.56' N259.74' NELY107.49' SELY149.50' E267.33' S226' TO POB S6 T8 R3	0 0 3,810 0 3,810 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$137.38 \$0.00 \$0.00 \$0.00 \$137.38 \$137.38 \$0.00	\$137.38 \$0.00 \$0.00 \$0.00 \$137.38 \$137.38 \$0.00	\$274.76 \$0.00 \$0.00 \$0.00 \$274.76 \$274.76 \$0.00	First Installment 08/08/2013 ROBERTS, JASON L Second Installment 08/08/2013 ROBERTS, JASON L
17-06-279-009 PLUMMER, KIM 416 NORTH 31ST ST MATTOON, IL 62938-	04003 7.36586 0040 2.0500	2617 JACKSON ST HILLSBORO, IL 62049 PT E1/2 SE NE S6 T8 R3	0 0 2,110 15,240 17,350 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$624.63 \$0.00 \$18.74 \$0.00 \$643.37 \$643.37 \$0.00	\$624.63 \$0.00 \$9.37 \$10.00 \$644.00 \$644.00 \$0.00	\$1,249.26 \$0.00 \$28.11 \$10.00 \$1,287.37 \$1,287.37 \$0.00	First Installment 10/25/2013 PLUMMER, KIM Second Installment 10/25/2013 PLUMMER, KIM
17-06-280-001 RHOADES, RUSSELL 28 WADE LANE HILLSBORO, IL 62049-0000	04003 7.36586 0030 2.2700	28 WADE LN HILLSBORO, IL 62049-0000 PT SE NE LANDS CORP LIMITS SCHRAM CITY 8-3-1215 S6 T08 R3	0 0 940 0 940 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$33.89 \$0.00 \$0.00 \$0.00 \$33.89 \$33.89 \$0.00	\$33.89 \$0.00 \$0.00 \$0.00 \$33.89 \$33.89 \$0.00	\$67.78 \$0.00 \$0.00 \$0.00 \$67.78 \$67.78 \$0.00	First Installment 07/31/2013 RHOADES, RUSSELL Second Installment 07/31/2013 RHOADES, RUSSELL

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-06-300-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04001 6.90093 7100 110.0000	SMITH RD HILLSBORO, IL 62049 PT SW MINED OUT COAL RIGHTS 8-3-1064 17-06.1-300-001 S6 T08 R3	110 0 0 0 110 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-06-301-005 LEITHEISER, KEVIN J 375 INDUSTRIAL PARK DR HILLSBORO, IL 62049-0000	04005 8.96822 0040 1.8000	375 INDUSTRIAL PARK DR HILLSBORO, IL 62049-0000 PT SW BEG 760' E NW COR E 230' S 340' W 230' N 340' TO POB 8-3-691 S6 T08 R3	0 0 620 53,960 54,580 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,124.13 \$0.00 \$0.00 \$0.00 \$2,124.13 \$2,124.13 \$0.00	\$2,124.13 \$0.00 \$0.00 \$0.00 \$2,124.13 \$2,124.13 \$0.00	\$4,248.26 \$0.00 \$0.00 \$0.00 \$4,248.26 \$4,248.26 \$0.00	First Installment Second Installment
17-06-301-007 LITCHFIELD BITUMINOUS CORP BOX 558 HILLSBORO, IL 62049-0000	04001 6.90093 0060 34.3800	INDUSTRIAL PARK DR HILLSBORO, IL 62049 PT SW1/4 S6 T8 R3	0 0 8,980 11,920 20,900 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$704.93 \$0.00 \$0.00 \$0.00 \$704.93 \$704.93 \$0.00	\$704.93 \$0.00 \$0.00 \$0.00 \$704.93 \$704.93 \$0.00	\$1,409.86 \$0.00 \$0.00 \$0.00 \$1,409.86 \$1,409.86 \$0.00	First Installment Second Installment
17-06-301-008 LEITHEISER, KEVIN J & SANDRA K 375 INDUSTRIAL PARK DR HILLSBORO, IL 62049-	04001 6.90093 0030 18.5200	INDUSTRIAL PARK DR HILLSBORO, IL 62049 BEG INTERSECTION SMITH RD & INDUSTRIAL PARK DR S663.01' E1319.97' N678.01' TO CNTLN SMITH RD W350' S340' W230' N340' W832.68' TO POB S6 T8 R3	0 0 6,000 0 6,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$202.54 \$0.00 \$0.00 \$0.00 \$202.54 \$202.54 \$0.00	\$202.54 \$0.00 \$0.00 \$0.00 \$202.54 \$202.54 \$0.00	\$405.08 \$0.00 \$0.00 \$0.00 \$405.08 \$405.08 \$0.00	First Installment Second Installment
17-06-326-013 REYNOLDS, BRETT M & KATHRINE J 418 RODEO DR HILLSBORO, IL 62049-0000	04005 8.96822 0030 0.0000	418 RODEO DR HILLSBORO, IL 62049-0000 LOTS 1 THRU 9 BLK 3 ORCHARD KNOLL SUB DIV 8-3-2552 THRU 2560 S T00 R	0 0 2,680 0 2,680 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$117.49 \$0.00 \$0.00 \$0.00 \$117.49 \$117.49 \$0.00	\$117.49 \$0.00 \$0.00 \$0.00 \$117.49 \$117.49 \$0.00	\$234.98 \$0.00 \$0.00 \$0.00 \$234.98 \$234.98 \$0.00	First Installment Second Installment
17-06-327-023 STEVENS, LESTER R & PATRICIA A 417 RODEO DR Hillsboro, IL 62049-	04005 8.96822 0040 0.0000	417 RODEO DR HILLSBORO, IL 62049-0000 LTS 13 & 16 & 17 & 20 BLK 2 ORCHARD KNOLL SUB DIV 8-3-2542 & 2546 & 2545 S T00 R	0 0 1,180 39,040 40,220 0	5,430 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,256.00 \$0.00 \$0.00 \$0.00 \$1,256.00 \$1,256.00 \$0.00	\$1,256.00 \$0.00 \$0.00 \$0.00 \$1,256.00 \$1,256.00 \$0.00	\$2,512.00 \$0.00 \$0.00 \$0.00 \$2,512.00 \$2,512.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information			
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen						
			Bldg / Imp.	Sr Freeze						
			Total	DRN Exmpt						
			EZone	Hist Freeze						
				Vet Freeze						
17-06-327-024 IRBY, MARVIN L & MARGO PO BOX 423 HILLSBORO, IL 62049-0000	04005 8.96822 0030 0.0000	416 ORCHARD KNOLLS DR HILLSBORO, IL 62049-0000 LT 21 BLK 2 ORCHARD KNOLL 8-3-2550 S T R	0 0 350 0 350 0	0 0 0 0 0 0			Tax Due \$15.25 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$15.25 Paid \$15.25 Unpaid \$0.00	\$15.25 \$0.00 \$0.00 \$0.00 \$15.25 \$15.25 \$0.00	\$30.50 \$0.00 \$0.00 \$0.00 \$30.50 \$30.50 \$0.00	First Installment 08/08/2013 IRBY, MARVIN L & MARGO Second Installment 09/06/2013 IRBY, MARVIN L & MARGO
17-06-327-027 REYNOLDS, BRETT M & KATHERINE J 418 RODEO DR HILLSBORO, IL 62049-0000	04005 8.96822 0040 0.0000	418 RODEO DR HILLSBORO, IL 62049-0000 LOTS 14 15 18 19 & 22 BLK 2 LOTS 10 & 11 BLK3 ORCHARD KNOLL SUB DIV 8-3-2562 & 2561 & 2548 & 2551 S T00 R	0 0 2,660 30,420 33,080 0	0 6,000 0 0 0 0			Tax Due \$1,181.12 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$1,181.12 Paid \$1,181.12 Unpaid \$0.00	\$1,181.12 \$0.00 \$0.00 \$0.00 \$1,181.12 \$1,181.12 \$0.00	\$2,362.24 \$0.00 \$0.00 \$0.00 \$2,362.24 \$2,362.24 \$0.00	First Installment 07/24/2013 REYNOLDS, BRETT M & KATHERINE J Second Installment 07/24/2013 REYNOLDS, BRETT M & KATHERINE J
17-06-327-028 JEFFERS, CHARLES E & SANDRA S 405 RODEO DR HILLSBORO, IL 62049-2320	04005 8.96822 0040 0.0000	405 RODEO DR HILLSBORO, IL 62049-2320 LOTS 1-4-5-8-9 & 12 BLK 2 ORCHARD KNOLL SUB DIV 8-3-2536 & 2532 & 2535 & 2539 S T00 R	0 0 1,790 28,260 30,050 0	0 6,000 0 0 0 0			Tax Due \$1,048.39 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$1,048.39 Paid \$1,048.39 Unpaid \$0.00	\$1,048.39 \$0.00 \$0.00 \$0.00 \$1,048.39 \$1,048.39 \$0.00	\$2,096.78 \$0.00 \$0.00 \$0.00 \$2,096.78 \$2,096.78 \$0.00	First Installment 06/11/2013 JEFFERS, CHARLES E & SANDRA S Second Installment 06/11/2013 JEFFERS, CHARLES E & SANDRA S
17-06-327-033 TYLER, ROBERT E JR 423 S MAIN APT B HILLSBORO, IL 62049-	04005 8.96822 0040 0.0000	410 RODEO DR HILLSBORO, IL 62049 LOTS 2 & 3 & 6 BLK 2 ORCHARD KNOLLS SUB	0 0 1,990 3,530 5,520 0	3,830 0 0 0 0 0			Tax Due \$73.99 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$73.99 Paid \$73.99 Unpaid \$0.00	\$73.99 \$0.00 \$0.00 \$0.00 \$73.99 \$73.99 \$0.00	\$147.98 \$0.00 \$0.00 \$0.00 \$147.98 \$147.98 \$0.00	First Installment 07/22/2013 TYLER, ROBERT EJR Second Installment 07/22/2013 TYLER, ROBERT EJR
17-06-327-034 TYLER, SHARON 410 RODEO DR HILLSBORO, IL 62049-	04005 8.96822 0040 0.0000	410 RODEO DR HILLSBORO, IL 62049 LOTS 7 & 10 & 11 BLK 2 ORCHARD KNOLLS SUB	0 0 1,990 22,890 24,880 0	0 6,000 0 0 0 0			Tax Due \$821.94 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$821.94 Paid \$821.94 Unpaid \$0.00	\$821.94 \$0.00 \$12.33 \$0.00 \$834.27 \$834.27 \$0.00	\$1,643.88 \$0.00 \$12.33 \$0.00 \$1,656.21 \$1,656.21 \$0.00	First Installment 08/08/2013 TYLER, SHARON Second Installment 09/10/2013 TYLER, SHARON
17-06-328-001 GARDNER, VAN D & MICHELLE M 403 GRANTHAM ST HILLSBORO, IL 62049-0000	04005 8.96822 0040 0.0000	403 GRANTHAM ST HILLSBORO, IL 62049-0000 LOTS 1-2 & 3 BLK 1 ORCHARD KNOLL SUB DIV & PT VAC ALLEY	0 0 900 18,080 18,980 0	0 6,000 0 0 0 0			Tax Due \$563.21 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$563.21 Paid \$563.21 Unpaid \$0.00	\$563.21 \$0.00 \$0.00 \$0.00 \$563.21 \$563.21 \$0.00	\$1,126.42 \$0.00 \$0.00 \$0.00 \$1,126.42 \$1,126.42 \$0.00	First Installment 08/06/2013 GARDNER, VAN D & MICHELLE M Second Installment 08/30/2013 GARDNER, VAN D & MICHELLE M

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	Installment			Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.			First	Second	Total			
	Acres		EZone	Hist Freeze								
17-06-328-002 VILLAGE OF SCHRAM CITY 510 22ND ST HILLSBORO, IL 62049-0000	04005 8.96822 0090 0.0000	GRANTHAM ST HILLSBORO, IL 62049-0000 N 1/2 LOT 4 BLK 1 ORCHARD KNOLL SUB DIV & PT VAC ALLEY	0 0 0 0 0	0 0 0 0 0								
										Tax Due \$0.00 \$0.00 \$0.00 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$0.00 \$0.00 \$0.00 Paid \$0.00 \$0.00 \$0.00 Unpaid \$0.00 \$0.00 \$0.00	First Installment	
17-06-328-007 CAMPBELL, MARK A 410 ORCHARD KNOLLS DR Hillsboro, IL 62049-	04005 8.96822 0040 0.0000	410 ORCHARD KNOLLS DR HILLSBORO, IL 62049-0000 LOTS 5-6-9 & 10 BLK 1 ORCHARD KNOLL SUB DIV & PT VAC ALLEY	0 0 1,190 11,840 13,030	0 6,000 0 0 0								
											Tax Due \$302.23 \$302.23 \$604.46 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$302.23 \$302.23 \$604.46 Paid \$302.23 \$302.23 \$604.46 Unpaid \$0.00 \$0.00 \$0.00	First Installment 07/02/2013 Second Installment CAMPBELL, MARK A 07/25/2013 CAMPBELL, MARK A
17-06-328-008 IRBY, MARVIN L & MARGO PO BOX 423 HILLSBORO, IL 62049-0000	04005 8.96822 0040 0.0000	416 ORCHARD KNOLLS DR HILLSBORO, IL 62049-0000 LOTS 13-14-17 & 18 BLK 1 ORCHARD KNOLL SUB DIV & PT VAC ALLEY	0 0 1,190 16,910 18,100	0 6,000 4,000 0 0								
											Tax Due \$344.83 \$344.83 \$689.66 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$344.83 \$344.83 \$689.66 Paid \$344.83 \$344.83 \$689.66 Unpaid \$0.00 \$0.00 \$0.00	First Installment 08/08/2013 Second Installment IRBY, MARVIN L & MARGO 09/06/2013 IRBY, MARVIN L & MARGO
17-06-328-009 LEEK, SHAWN R 409 GRANTHAM ST HILLSBORO, IL 62049-0000	04005 8.96822 0040 0.0000	409 GRANTHAM ST HILLSBORO, IL 62049-0000 LOTS 7-8 & 11 & S 1/2 LOT 4 BLK 1 ORCHARD KNOLL SUB DIV & PT VAC ALLEY	0 0 1,040 6,340 7,380	0 5,301 0 0 0								
											Tax Due \$86.05 \$86.05 \$172.10 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$1.29 \$0.00 \$1.29 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$87.34 \$86.05 \$173.39 Paid \$87.34 \$86.05 \$173.39 Unpaid \$0.00 \$0.00 \$0.00	First Installment 09/06/2013 Second Installment LEEK, SHAWN R 09/06/2013 LEEK, SHAWN R
17-06-328-010 IRBY, MARVIN L & MARGO PO BOX 423 HILLSBORO, IL 62049-0000	04005 8.96822 0030 0.0000	GRANTHAM ST HILLSBORO, IL 62049 LOTS 12-15-16 & 19 BLK 1 ORCHARD KNOLL SUB DIV & PT VAC ALLEY	0 0 1,190 0 1,190	0 0 0 0 0								
											Tax Due \$52.02 \$52.02 \$104.04 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$52.02 \$52.02 \$104.04 Paid \$52.02 \$52.02 \$104.04 Unpaid \$0.00 \$0.00 \$0.00	First Installment 08/08/2013 Second Installment IRBY, MARVIN L & MARGO 09/06/2013 IRBY, MARVIN L & MARGO
17-06-329-002 HILLSBORO LUCK & BUCK CLUB 422 RODEO DR HILLSBORO, IL 62049-	04001 6.90093 0040 0.0000	422 RODEO DR HILLSBORO, IL 62049 LTS 1 THRU 13 INC FR LTS 14 & 15 BLK 4 & LTS 2 & 3 & 6 & 7 & 10 & 11 & 14 & 15 & 18 & 19 & FRAC LTS 21 & 22 BLK 5 (EX RR) ORCHARD KNOLLS SUB S6 T8 R3	0 0 6,830 2,030 8,860	0 0 0 0 0								
											Tax Due \$299.16 \$299.16 \$598.32 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$299.16 \$299.16 \$598.32 Paid \$299.16 \$299.16 \$598.32 Unpaid \$0.00 \$0.00 \$0.00	First Installment 07/30/2013 Second Installment HILLSBORO LUCK & BUCK CLUB 07/30/2013 HILLSBORO LUCK & BUCK CLUB

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-06-330-007 SCHLEYHAHN, RALPH C/O CORELOGIC T. 1 CORELOGIC WAY DFW 4-3 WESTLAKE, TX 76262-	04005 8.96822 0040 0.0000	302 GRANTHAM ST HILLSBORO, IL 62049-0000 LOTS 1-4-5-8-9-12 & 13 & PT LOTS 16 & 17 & 20 LYG NW OF ROW ORCHARD KNOLL SUB DIV 8-3-2564 & 2566 & 2567 & 2568 S T00 R	0 0 3,070 33,480 36,550 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,153.76 \$0.00 \$0.00 \$0.00 \$1,153.76 \$1,153.76 \$0.00	\$1,153.76 \$0.00 \$0.00 \$0.00 \$1,153.76 \$1,153.76 \$0.00	\$2,307.52 \$0.00 \$0.00 \$0.00 \$2,307.52 \$2,307.52 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
17-06-331-006 HUSTON, WINFREY EARL C/O CORELOGI 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	04005 8.96822 0040 0.0000	307 GRANTHAM ST HILLSBORO, IL 62049-0000 LOTS 2-3-6-7 & 10 & PT LOTS 11-12 & 13 BLK 6 LYG N OF ROW ORCHARD KNOLL SUB DIV HOME ON PRIV TAX 8-3-2572 & 2571 & 2573 S T00 R	0 0 3,070 5,140 8,210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$360.08 \$0.00 \$0.00 \$0.00 \$360.08 \$360.08 \$0.00	\$360.08 \$0.00 \$0.00 \$0.00 \$360.08 \$360.08 \$0.00	\$720.16 \$0.00 \$0.00 \$0.00 \$720.16 \$720.16 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
17-06-331-007 HUSTON, WINFREY EARL 302 ORCHARD KNOLLS DR HILLSBORO, IL 62049-0000	04005 8.96822 0040 0.0000	302 ORCHARD KNOLLS DR HILLSBORO, IL 62049-0000 LOTS 1-4-5 & PT OF LTS 8 & 9 LYG NW OF ROW ORCHARD KNOLL SUB DIV 8-3-2570 & 2573 A S T00 R	0 0 1,220 13,600 14,820 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$380.70 \$0.00 \$0.00 \$0.00 \$380.70 \$380.70 \$0.00	\$380.70 \$0.00 \$0.00 \$0.00 \$380.70 \$380.70 \$0.00	\$761.40 \$0.00 \$0.00 \$0.00 \$761.40 \$761.40 \$0.00	First Installment 08/05/2013 HUSTON, WINFREY EARL Second Installment 09/06/2013 HUSTON, WINFREY EARL
17-06-351-020 T L DIAMOND & CO INC ATTN TED DIAMO 116 EAST 68TH ST #5A NEW YORK, NY 10065-	04003 7.36586 0080 0.0000	INDUSTRIAL PARK DR HILLSBORO, IL 62049-0000 LOTS 1 THRU 20 RAILWAY SUB DIV 8-3-2574 THRU 2593 S T00 R	0 0 1,260 0 1,260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$45.30 \$0.00 \$0.00 \$0.00 \$45.30 \$45.30 \$0.00	\$45.30 \$0.00 \$0.00 \$0.00 \$45.30 \$45.30 \$0.00	\$90.60 \$0.00 \$0.00 \$0.00 \$90.60 \$90.60 \$0.00	First Installment 07/02/2013 T L DIAMOND & CO INC Second Installment 09/09/2013 T L DIAMOND & CO INC
17-06-376-001 ODLE, JUSTIN 615 22ND ST Hillsboro, IL 62049-	04003 7.36586 0040 1.2500	615 22ND ST HILLSBORO, IL 62049-0000 N PT TRACT A PT SW LANDS CORP LIMITS SCHRAM CITY 8-3-1217 S6 T08 R3	0 0 680 16,980 17,660 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$415.07 \$0.00 \$0.00 \$0.00 \$415.07 \$415.07 \$0.00	\$415.07 \$0.00 \$0.00 \$0.00 \$415.07 \$415.07 \$0.00	\$830.14 \$0.00 \$0.00 \$0.00 \$830.14 \$830.14 \$0.00	First Installment 08/30/2013 ODLE, JUSTIN Second Installment 09/09/2013 ODLE, JUSTIN
17-06-376-002 ODLE, JUSTIN 615 22ND ST Hillsboro, IL 62049-	04003 7.36586 0030 1.0000	615 22ND ST HILLSBORO, IL 62049-0000 PT TRACT A PT SW LANDS CORP LIMITS SCHRAM CITY 8-3-1234 S6 T08 R3	0 0 710 0 710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$25.41 \$0.00 \$0.00 \$0.00 \$25.41 \$25.41 \$0.00	\$25.41 \$0.00 \$0.00 \$0.00 \$25.41 \$25.41 \$0.00	\$50.82 \$0.00 \$0.00 \$0.00 \$50.82 \$50.82 \$0.00	First Installment 08/30/2013 ODLE, JUSTIN Second Installment 09/09/2013 ODLE, JUSTIN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
17-06-376-003 CADY, SHAWN A 625 E ALLEN ST WITT, IL 62094-0000	04003	613 22ND ST	0	0	Tax Due	\$70.71	First Installment	
	7.36586	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	08/30/2013	
	0040	BAL TRACT A PT SW LANDS CORP	1,470	0	Pen. Due	\$0.00	CADY, SHAWN A	
	4.0000	LIMITS SCHRAM CITY 8-3-1219 S6 T08 R3	490	0	Cost Due	\$0.00	Second Installment	
			1,960	0	Total Due	\$70.71	\$70.71	\$141.42
			0	0	Paid	\$70.71	\$70.71	\$141.42
				Unpaid	\$0.00	\$0.00	\$0.00	
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17-06-376-005 PETCHER, JAMES A 1056 E WATER ST HILLSBORO, IL 62049-0000	04003	22ND ST	0	0	Tax Due	\$12.52	First Installment	
	7.36586	HILLSBORO, IL 62049	0	0	Drainage Due	\$0.00	08/08/2013	
	0030	PT TRACT A PT SW STRIP 60 FT X 240 FT	350	0	Pen. Due	\$0.00	PETCHER, JAMES A	
	0.3300	LANDS CORP LIMITS SCHRAM CITY	0	0	Cost Due	\$0.00	Second Installment	
			350	0	Total Due	\$12.52	\$12.52	\$25.04
			0	0	Paid	\$12.52	\$12.52	\$25.04
				Unpaid	\$0.00	\$0.00	\$0.00	
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17-06-376-006 DANKOSKI, JUANITA 609 22ND ST HILLSBORO, IL 62049-0000	04003	609 22ND ST	0	0	Tax Due	\$338.46	First Installment	
	7.36586	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	08/02/2013	
	0040	PT TRACT A PT SW LANDS CORP LIMITS	600	4,000	Pen. Due	\$0.00	\$0.00	
	1.0000	SCHRAM CITY 8-3-1218 S6 T08 R3	19,020	0	Cost Due	\$0.00	\$0.00	
			19,620	0	Total Due	\$338.46	\$338.46	\$676.92
			0	0	Paid	\$338.46	\$338.46	\$676.92
				Unpaid	\$0.00	\$0.00	\$0.00	
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17-06-376-009 BUSCHMEIER, PETERA 106 E WOOD ST Hillsboro, IL 62049-	04003	1915 SCHRAM AV	0	0	Tax Due	\$121.54	First Installment	
	7.36586	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	08/14/2013	
	0080	PT TRACT A SW HARDEBECKS 2ND ADD	3,370	0	Pen. Due	\$1.82	\$0.00	
	5.4100	LANDS CORP LIMITS SCHRAM CITY	0	0	Cost Due	\$0.00	\$0.00	
			3,370	0	Total Due	\$123.36	\$121.54	\$244.90
			0	0	Paid	\$123.36	\$121.54	\$244.90
				Unpaid	\$0.00	\$0.00	\$0.00	
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17-06-376-010 H & M REALTY LLC 1612 ROUTE 4 STAUNTON, IL 62088-0000	04003	1915 SCHRAM AV	0	0	Tax Due	\$5,438.95	First Installment	
	7.36586	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	06/21/2013	
	0080	PT SW LAND IN CORP LIMITS SCHRAM	2,910	0	Pen. Due	\$0.00	\$0.00	
	4.5500	CITY 8-3-1216-1 S6 T8 R3	148,130	0	Cost Due	\$0.00	\$0.00	
			151,040	0	Total Due	\$5,438.95	\$5,438.95	\$10,877.90
			0	0	Paid	\$5,438.95	\$5,438.95	\$10,877.90
				Unpaid	\$0.00	\$0.00	\$0.00	
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17-06-376-011 H & M REALTY LLC 1612 ROUTE 4 STAUNTON, IL 62088-0000	04003	SCHRAM AV	0	0	Tax Due	\$338.46	First Installment	
	7.36586	HILLSBORO, IL 62049	0	0	Drainage Due	\$0.00	06/21/2013	
	0080	PT BLKS 25 & 27 & ALL BLK 26 IRR 4.55	9,400	0	Pen. Due	\$0.00	\$0.00	
	10.8800	AC TR LYG N & ADJ SCHRAM ST PT N1/2	0	0	Cost Due	\$0.00	\$0.00	
			9,400	0	Total Due	\$338.46	\$338.46	\$676.92
			0	0	Paid	\$338.46	\$338.46	\$676.92
				Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
17-06-376-014 P & B MIDWEST HOLDINGS CO C/O JOHN EVANS 106 E WOOD ST P O BOX 189 HILLSBORO, IL 62049-	04003 7.36586 0080 4.4200	1915 SCHRAM AVE HILLSBORO, IL 62049-0000 PT SW1/4 S6 T8 R3	0 0 2,780 51,810 54,590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,965.95 \$0.00 \$29.49 \$0.00 \$1,995.44 \$1,995.44 \$0.00	\$1,965.95 \$0.00 \$0.00 \$0.00 \$1,965.95 \$1,965.95 \$0.00	\$3,931.90 \$0.00 \$29.49 \$0.00 \$3,961.39 \$3,961.39 \$0.00	First Installment 08/14/2013 BUSCHMEIER, PETERA Second Installment 08/14/2013 BUSCHMEIER, PETERA
17-06-376-015 BUSCHMEIER, PETRA C/O JOHN E EVANS PC 106 E WOOD ST P O BOX 189 Hillsboro, IL 62049-	04003 7.36586 0080 6.5900	1915 SCHRAM AVE HILLSBORO, IL 62049-0000 PT SW S6 T8 R3	0 0 4,150 58,480 62,630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,255.43 \$0.00 \$33.83 \$0.00 \$2,289.26 \$2,289.26 \$0.00	\$2,255.43 \$0.00 \$0.00 \$0.00 \$2,255.43 \$2,255.43 \$0.00	\$4,510.86 \$0.00 \$33.83 \$0.00 \$4,544.69 \$4,544.69 \$0.00	First Installment 08/14/2013 BUSCHMEIER, PETERA Second Installment 08/14/2013 BUSCHMEIER, PETERA
17-06-400-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04001 6.90093 7100 140.0000	SCHRAM AV HILLSBORO, IL 62049 SE COAL RIGHTS 8-3-1065 17-06.1-400-001 S6 T08 R3	3,500 0 0 0 3,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$120.77 \$0.00 \$0.00 \$0.00 \$120.77 \$120.77 \$0.00	\$120.77 \$0.00 \$0.00 \$0.00 \$120.77 \$120.77 \$0.00	\$241.54 \$0.00 \$0.00 \$0.00 \$241.54 \$241.54 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
17-06-401-001 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	04005 8.96822 0090 6.5100	BORDER HILLSBORO LAKE HILLSBORO, IL 62049-0000 W PT W 1/2 SE LANDS CORP LIMITS HILLSBORO DOCKET NO 87-68-78 8-3-1226 S6 T08 R3	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-06-402-001 MILLER, PATRICK & MICHELLE C/O FIRST NATL BANK STAUNTON P O BOX 59 Staunton, IL 62088-	04003 7.36586 0040 4.7100	2351 SMITH RD HILLSBORO, IL 62049-0000 PT W 1/2 SE LANDS CORP LIMITS SCHRAM CITY 8-3-1227 S6 T08 R3	0 0 2,740 22,070 24,810 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$672.51 \$0.00 \$0.00 \$0.00 \$672.51 \$672.51 \$0.00	\$672.51 \$0.00 \$0.00 \$0.00 \$672.51 \$672.51 \$0.00	\$1,345.02 \$0.00 \$0.00 \$0.00 \$1,345.02 \$1,345.02 \$0.00	First Installment 07/18/2013 SHAW, KATHY I Second Installment 08/28/2013 FIRST NATIONAL BANK
17-06-403-001 BOYD, LOUISE 618 22ND ST HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.1600	618 22ND ST HILLSBORO, IL 62049-0000 PT TRACT B SE LANDS CORP LIMITS SCHRAM CITY 8-3-1221 S6 T08 R3	0 0 850 12,670 13,520 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$118.59 \$0.00 \$0.00 \$0.00 \$118.59 \$118.59 \$0.00	\$118.59 \$0.00 \$0.00 \$0.00 \$118.59 \$118.59 \$0.00	\$237.18 \$0.00 \$0.00 \$0.00 \$237.18 \$237.18 \$0.00	First Installment 06/24/2013 BOYD, LOUISE Second Installment 06/24/2013 BOYD, LOUISE

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-06-403-002	04003	22ND ST	0	0	Tax Due	\$12.52	\$12.52	\$25.04	First Installment
SCHMIDT, KATHERINE	7.36586	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
608 22ND ST	0030	PT TRACT B S 1/2 4250 SQ FT LANDS	350	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHMIDT, KATHERINE
Hillsboro, IL 62049-	0.0000	CORP LIMITS SCHRAM CITY 8-3-1221 1/2 S6 T08 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			350	0	Total Due	\$12.52	\$12.52	\$25.04	
			0	0	Paid	\$12.52	\$12.52	\$25.04	08/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SCHMIDT, KATHERINE
17-06-404-001	04003	2308 KORTKAMP RD	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
GUALANDI, MARY JEAN	7.36586	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	
2308 KORTKAMP RD	0040	LOTS 1 & 2 BLK 1 JAMES BROWN ADD	1,020	3,260	Pen. Due	\$0.00	\$0.00	\$0.00	
HILLSBORO, IL 62049-0000	0.0000	8-3-2501 S T00 R	8,450	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,470	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
17-06-404-004	04003	106 SHORT CIRCLE DR	0	0	Tax Due	\$117.49	\$117.49	\$234.98	First Installment
COLE, LAWRENCE E	7.36586	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/20/2013
106 SHORT CIRCLE DR	0040	LOT 12 BLK 1 & W 1/2 VAC ST E & ADJ & N 1/2 VAC ST S & ADJ JAMES BROWN	510	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLE, LAWRENCE E
HILLSBORO, IL 62049-0000	0.0000	ADD 8-3-2506 S T00 R	8,890	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,400	0	Total Due	\$117.49	\$117.49	\$234.98	
			0	0	Paid	\$117.49	\$117.49	\$234.98	06/20/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLE, LAWRENCE E
17-06-404-009	04003	2306 KORTKAMP RD	0	0	Tax Due	\$313.05	\$313.05	\$626.10	First Installment
KLUMP, TYLER C/O FIRST NATIONAL BAN	7.36586	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
OF LITCHFIELD	0040	LOTS 3 THRU 6 EX SW 25 FT LOT 6 BLK 1	1,270	0	Pen. Due	\$0.00	\$0.00	\$0.00	KLUMP, TYLER C/O FIRST NATIONAL I
324 N STATE ST	0.0000	JAMES BROWN ADD 8-3-2502 & 2503 S T00 R	13,560	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
P O BOX 450			14,830	0	Total Due	\$313.05	\$313.05	\$626.10	
Litchfield, IL 62056-			0	0	Paid	\$313.05	\$313.05	\$626.10	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	KLUMP, TYLER C/O FIRST NATIONAL I
17-06-405-001	04003	2500 ANGELIA ST	0	0	Tax Due	\$902.32	\$902.32	\$1,804.64	First Installment
BUTLER, EDWARD L & CATHY L	7.36586	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
817 JEFFERSON ST	0060	BAL TRACT B-1 A JAMES BROWN ADD	1,930	0	Pen. Due	\$0.00	\$0.00	\$0.00	BUTLER, EDWARD L
HILLSBORO, IL 62049-0000	0.0000	8-3-2508 S T00 R	23,130	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			25,060	0	Total Due	\$902.32	\$902.32	\$1,804.64	
			0	0	Paid	\$902.32	\$902.32	\$1,804.64	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BUTLER, EDWARD L & CATHY L
17-06-405-003	04003	2400 KORTKAMP RD	0	0	Tax Due	\$31.31	\$31.31	\$62.62	First Installment
MC DICE, ALICE	7.36586	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
2400 KORTKAMP RD	0040	50 FT X 125 FT SW COR TRACT B JAMES	510	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	MC DICE, ALICE
Hillsboro, IL 62049-	0.0000	BROWN ADD 8-3-2509 S T00 R	10,590	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,100	0	Total Due	\$31.31	\$31.31	\$62.62	
			0	0	Paid	\$31.31	\$31.31	\$62.62	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MC DICE, ALICE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-06-406-001 IRBY, ROBY 108 SHORT CIRCLE DR HILLSBORO, IL 62049-0000	04003 7.36586 0040 2.3600	108 SHORT CIRCLE DR HILLSBORO, IL 62049-0000 TRACT A & E 1/2 VAC ST W & ADJ JAMES BROWN ADD 8-3-2507 S T00 R	0 0 1,470 28,980 30,450 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$875.43 \$0.00 \$0.00 \$0.00 \$875.43 \$875.43 \$0.00	\$875.43 \$0.00 \$0.00 \$0.00 \$875.43 \$875.43 \$0.00	\$1,750.86 \$0.00 \$0.00 \$0.00 \$1,750.86 \$1,750.86 \$0.00	First Installment 07/03/2013 IRBY, ROBY Second Installment 08/24/2013 IRBY, ROBY
17-06-406-003 GATES, MICHAEL PATRICK 104 SHORT CIRCLE DR HILLSBORO, IL 62049-0000	04003 7.36586 0030 0.0000	104 SHORT CIRCLE DR HILLSBORO, IL 62049-0000 LTS 7-11 BLK 1 & VAC ST LYG SE & ADJ & S1/2 VAC ST LYG SE & ADJ LT 12 & 50'X175' VAC ST LYG S & ADJ LT 7 & IRR TR LYG S & E VAC ST 8-3-2504 & 2505 & 1229	0 0 3,290 0 3,290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$118.59 \$0.00 \$1.78 \$0.00 \$120.37 \$120.37 \$0.00	\$118.59 \$0.00 \$0.00 \$0.00 \$118.59 \$118.59 \$0.00	\$237.18 \$0.00 \$1.78 \$0.00 \$238.96 \$238.96 \$0.00	First Installment 08/22/2013 GATES, MICHAEL PATRICK Second Installment 08/22/2013 GATES, MICHAEL PATRICK
17-06-406-503 GATES, FRED 104 SHORT CIRCLE DR HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	104 SHORT CIRCLE DR HILLSBORO, IL 62049-0000 HOME ON LEASED LAND JAMES BROWN ADD LOCATED ON 17-06-406-003	0 0 0 23,080 23,080 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$610.26 \$0.00 \$18.31 \$0.00 \$628.57 \$628.57 \$0.00	\$610.26 \$0.00 \$9.15 \$44.00 \$663.41 \$663.41 \$0.00	\$1,220.52 \$0.00 \$27.46 \$44.00 \$1,291.98 \$1,291.98 \$0.00	First Installment Sold at Tax Sale Second Installment Sold at Tax Sale
17-06-426-004 WILLIAMSON, DONALD H 2505 ANGELIA ST HILLSBORO, IL 62049-0000	04003 7.36586 0030 0.0000	2505 ANGELIA ST HILLSBORO, IL 62049-0000 LOTS 6-7 & 8 BLK 2 EX E 15 FT LOT 8 CODEMO SUB DIV HOME ON PRIV TAX 8-3-2520 S T00 R	0 0 2,550 0 2,550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$91.71 \$0.00 \$1.38 \$0.00 \$93.09 \$93.09 \$0.00	\$91.71 \$0.00 \$0.00 \$0.00 \$91.71 \$91.71 \$0.00	\$183.42 \$0.00 \$1.38 \$0.00 \$184.80 \$184.80 \$0.00	First Installment 08/14/2013 WILLIAMSON, DONALD H Second Installment 08/14/2013 WILLIAMSON, DONALD H
17-06-426-005 THACKER, MARILYN J 2509 ANGELIA ST HILLSBORO, IL 62049-9506	04003 7.36586 0040 0.0000	2509 ANGELIA ST HILLSBORO, IL 62049-9506 LOT 9 BLK 2 CODEMO SUB DIV 8-3-2521 S T00 R	0 0 510 7,610 8,120 0	0 5,336 2,604 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-06-426-006 WHITLOW, SAMUEL & BARBARA 1903 SCHOOL ST HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	2511 ANGELIA ST HILLSBORO, IL 62049-0000 LOT 10 BLK 2 CODEMO SUB DIV 8-3-2522 S T00 R	0 0 510 7,610 8,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$292.43 \$0.00 \$0.00 \$0.00 \$292.43 \$292.43 \$0.00	\$292.43 \$0.00 \$0.00 \$0.00 \$292.43 \$292.43 \$0.00	\$584.86 \$0.00 \$0.00 \$0.00 \$584.86 \$584.86 \$0.00	First Installment 06/18/2013 WHITLOW, SAMUEL J Second Installment 06/18/2013 WHITLOW, SAMUEL J

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Land					First	Second	Total		
17-06-426-008 MURRAY, THOMAS & MABLE 2503 KORTKAMP RD HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	2503 KORTKAMP RD HILLSBORO, IL 62049-0000 LOTS 1 THRU 5 BLK 2 CODEMO SUB DIV 8-3-2518 & 2517 & 2519 S T00 R	0 0 2,570 11,840 14,410 0	0 6,000 1,912 1,361 0 0	0 0 4,000 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$100.51 \$0.00 \$0.00 \$0.00 \$100.51 \$100.51 \$0.00	\$100.51 \$0.00 \$0.00 \$0.00 \$100.51 \$100.51 \$0.00	\$201.02 \$0.00 \$0.00 \$0.00 \$201.02 \$201.02 \$0.00	First Installment 07/29/2013 MURRAY, THOMAS & MABLE Second Installment 09/09/2013 MURRAY, THOMAS & MABLE
17-06-427-009 CODEMO, ROBERT E 2604 KORTKAMP RD HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	2604 KORTKAMP RD HILLSBORO, IL 62049-0000 LOTS 1 THRU 5 BLK 1 CODEMO SUB DIV 8-3-2511 & 2510 & 2512 & 2513 S T00 R	0 0 2,570 10,990 13,560 0	0 6,000 1,912 5,348 0 0	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-06-427-010 BAUGHER, JANE E 2610 ANGELIA ST HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	2610 ANGELIA ST HILLSBORO, IL 62049-0000 LOTS 6 THRU 10 BLK 1 CODEMO SUB DIV 8-3-2514 & 2515 & 2516 S T00 R	0 0 2,880 8,660 11,540 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$194.83 \$0.00 \$2.92 \$0.00 \$197.75 \$197.75 \$0.00	\$194.83 \$0.00 \$2.92 \$0.00 \$197.75 \$197.75 \$0.00	\$389.66 \$0.00 \$5.84 \$0.00 \$395.50 \$395.50 \$0.00	First Installment 08/16/2013 BAUGHER, JANE E Second Installment 09/19/2013 BAUGHER, JANE E
17-06-428-004 GARVIN, WILLIAM THOMAS 23 WADE LN HILLSBORO, IL 62049-0000	04003 7.36586 0040 2.5000	23 WADE LN HILLSBORO, IL 62049-0000 PT NE SE LANDS CORP LIMITS SCHRAM CITY 8-3-1223A S6 T08 R3	0 0 1,940 24,950 26,890 0	0 6,000 4,000 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$599.95 \$0.00 \$0.00 \$0.00 \$599.95 \$599.95 \$0.00	\$599.95 \$0.00 \$0.00 \$0.00 \$599.95 \$599.95 \$0.00	\$1,199.90 \$0.00 \$0.00 \$0.00 \$1,199.90 \$1,199.90 \$0.00	First Installment 07/18/2013 GARVIN, WILLIAM THOMAS Second Installment 08/24/2013 GARVIN, WILLIAM THOMAS
17-06-428-005 MUTCHLER, JAMES A P O BOX 1731 Flippin, AR 72634-	04003 7.36586 0030 1.2500	WADE LN HILLSBORO, IL 62049 PT E 1/2 E 1/2 NE SE ROADWAY LANDS CORP LIMITS SCHRAM CITY 8-3-1224 S6 T08 R3	0 0 710 0 710 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$25.41 \$0.00 \$0.00 \$0.00 \$25.41 \$25.41 \$0.00	\$25.41 \$0.00 \$0.00 \$0.00 \$25.41 \$25.41 \$0.00	\$50.82 \$0.00 \$0.00 \$0.00 \$50.82 \$50.82 \$0.00	First Installment 08/02/2013 MUTCHLER, JAMES A Second Installment 08/30/2013 MUTCHLER, JAMES A
17-06-428-008 GUINN, KEVIN H & DANA A C/O NATIONAL BANK 212 S MAIN ST PO BOX 310 HILLSBORO, IL 62049-0000	04003 7.36586 0030 0.0000	2506 ANGELIA ST HILLSBORO, IL 62049-0000 LT 5 BLK 3 CODEMO'S SUB HOME ON PRIV TAX	0 0 510 0 510 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.42 \$0.00 \$0.00 \$0.00 \$18.42 \$18.42 \$0.00	\$18.42 \$0.00 \$0.00 \$0.00 \$18.42 \$18.42 \$0.00	\$36.84 \$0.00 \$0.00 \$0.00 \$36.84 \$36.84 \$0.00	First Installment 07/19/2013 HILLSBORO NATIONAL BANK Second Installment 07/19/2013 HILLSBORO NATIONAL BANK

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-06-428-009 COLLINS, CHARLES & TRACY 80 CODEMO ST HILLSBORO, IL 62049-0000	04003 7.36586 0030 0.0000	80 CODEMO ST HILLSBORO, IL 62049-0000 LOTS 1-2-3-4 BLK 3 CODEMO SUB DIV 8-3-2523 S T00 R	0 0 2,040 0 2,040 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$73.66 \$0.00 \$0.00 \$0.00 \$73.66 \$73.66 \$0.00	\$73.66 \$0.00 \$0.00 \$0.00 \$73.66 \$73.66 \$0.00	\$147.32 \$0.00 \$0.00 \$0.00 \$147.32 \$147.32 \$0.00	First Installment 08/30/2013 COLLINS, CHARLES & TRACY Second Installment 09/09/2013 COLLINS, CHARLES & TRACY
17-06-428-010 COLLINS, CHARLES & TRACY 80 CODEMO ST HILLSBORO, IL 62049-0000	04001 6.90093 0011 18.6100	80 CODEMO ST HILLSBORO, IL 62049 18.61A TR LYG NE1/4 SE1/4 S6 T8 R3	370 2,180 2,110 23,010 27,670 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$728.40 \$0.00 \$0.00 \$0.00 \$728.40 \$728.40 \$0.00	\$728.40 \$0.00 \$0.00 \$0.00 \$728.40 \$728.40 \$0.00	\$1,456.80 \$0.00 \$0.00 \$0.00 \$1,456.80 \$1,456.80 \$0.00	First Installment 08/30/2013 COLLINS, CHARLES & TRACY Second Installment 09/09/2013 COLLINS, CHARLES & TRACY
17-06-428-011 COLLINS, LARRY & JOAN PO BOX 190 TAYLOR SPRINGS, IL 62089	04001 6.90093 0040 0.3900	89 CODEMO ST HILLSBORO, IL 62049 BEG PT 40' E OF NE COR LT 1 BLK 3 CODEMO SUB E 125' S125' W125' N 125' TO POB PT NE1/4 SE1/4 S6 T8 R3	0 0 1,150 15,130 16,280 0	0 5,553 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$219.35 \$0.00 \$3.29 \$0.00 \$222.64 \$222.64 \$0.00	\$219.35 \$0.00 \$0.00 \$0.00 \$219.35 \$219.35 \$0.00	\$438.70 \$0.00 \$3.29 \$0.00 \$441.99 \$441.99 \$0.00	First Installment 08/29/2013 COLLINS, LARRY & JOAN Second Installment 08/29/2013 COLLINS, LARRY & JOAN
17-06-428-012 FENTON, JOHN W & ALICE M 2608 KORTKAMP RD HILLSBORO, IL 62049-0000	04003 7.36586 0040 1.2200	2608 KORTKAMP RD HILLSBORO, IL 62049 PT NE SE ALL THAT PARCEL N & W OF CREEK BED	0 0 1,310 20,710 22,020 0	0 6,000 4,000 2,082 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$347.97 \$0.00 \$0.00 \$0.00 \$347.97 \$347.97 \$0.00	\$347.97 \$0.00 \$0.00 \$0.00 \$347.97 \$347.97 \$0.00	\$695.94 \$0.00 \$0.00 \$0.00 \$695.94 \$695.94 \$0.00	First Installment 07/02/2013 FENTON, JOHN W & ALICE M Second Installment 07/02/2013 FENTON, JOHN W & ALICE M
17-06-428-013 SCROGGINS, LOUIE O & DAWN M 29 SCROGGINS LANE HILLSBORO, IL 62049-0000	04003 7.36586 0040 1.4500	29 SCROGGINS LN HILLSBORO, IL 62049 PT NE SE ALL THAT PARCEL S & E OF CREEK BED	0 0 770 27,780 28,550 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$806.93 \$0.00 \$0.00 \$0.00 \$806.93 \$806.93 \$0.00	\$806.93 \$0.00 \$0.00 \$0.00 \$806.93 \$806.93 \$0.00	\$1,613.86 \$0.00 \$0.00 \$0.00 \$1,613.86 \$1,613.86 \$0.00	First Installment 08/30/2013 SCROGGINS, LOUIE O & DAWN M Second Installment 08/30/2013 SCROGGINS, LOUIE O & DAWN M
17-06-429-002 RHOADES, RUSSELL 28 WADE LN HILLSBORO, IL 62049-0000	04003 7.36586 0040 6.1500	28 WADE LN HILLSBORO, IL 62049-0000 E 290 FT NE SE EX S 400 FT LANDS CORP LIMITS SCHRAM CITY 8-3-1225 S6 T08 R3	0 0 2,960 45,590 48,550 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,379.63 \$0.00 \$0.00 \$0.00 \$1,379.63 \$1,379.63 \$0.00	\$1,379.63 \$0.00 \$0.00 \$0.00 \$1,379.63 \$1,379.63 \$0.00	\$2,759.26 \$0.00 \$0.00 \$0.00 \$2,759.26 \$2,759.26 \$0.00	First Installment 07/31/2013 RHOADES, RUSSELL Second Installment 07/31/2013 RHOADES, RUSSELL

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-06-429-003	04003	80 WADE LN	0	0	Tax Due	\$1,241.52	\$1,241.52	\$2,483.04	First Installment
COMPAGNI, TOM C/O CORELOGIC	7.36586	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC DRIVE	0040	S 400 FT E 290 FT NE SE LANDS CORP	1,270	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
ATTN: BILL RECEIPT	2.6600	LIMITS SCHRAM CITY 8-3-1225-1 S6 T08	39,350	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-		R3	40,620	0	Total Due	\$1,241.52	\$1,241.52	\$2,483.04	09/05/2013
			0	0	Paid	\$1,241.52	\$1,241.52	\$2,483.04	CORELOGIC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
17-06-452-003	04003	23RD ST	0	0	Tax Due	\$218.77	\$218.77	\$437.54	First Installment
SNODDY, HENRY M	7.36586	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
2215 SCHRAM AVE	0040	PT TRACT C W 1/2 SE LANDS CORP	710	0	Pen. Due	\$0.00	\$0.00	\$0.00	SNODDY, HENRY M
HILLSBORO, IL 62049-0000	1.0000	LIMITS SCHRAM CITY 8-3-1235 S6 T08 R3	5,370	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,080	0	Total Due	\$218.77	\$218.77	\$437.54	08/30/2013
			0	0	Paid	\$218.77	\$218.77	\$437.54	SNODDY, HENRY M
				0	Unpaid	\$0.00	\$0.00	\$0.00	
17-06-452-004	04001	22ND ST	680	0	Tax Due	\$23.47	\$23.47	\$46.94	First Installment
KUNZ, WALTER & DIANNE & ROBERT & PHYLLIS	6.90093	Hillsboro, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
10600 EMERALD MOUND RD	0021	PT SE 8-3-693 3/4 S6 T08 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KUNZ, WALTER & DIANNE & ROBERT
TRENTON, IL 62293-0000	42.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			680	0	Total Due	\$23.47	\$23.47	\$46.94	07/16/2013
			0	0	Paid	\$23.47	\$23.47	\$46.94	KUNZ, WALTER & DIANNE & ROBERT
				0	Unpaid	\$0.00	\$0.00	\$0.00	
17-06-452-005	04003	2201 WATER TOWER PL	0	0	Tax Due	\$631.99	\$631.99	\$1,263.98	First Installment
KNOX, DALE	7.36586	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/16/2013
2201 WATER TOWER PL	0040	PT TR B-BEG 50' N NW COR BLK 24 SD	1,330	0	Pen. Due	\$9.48	\$9.48	\$18.96	KNOX, DALE
HILLSBORO, IL 62049-0000	0.6300	SUB N 133.78' E204.54' S134.77' W205.43'	22,360	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		TO POB HARDEBECKS 2ND ADD 8-3-1232	23,690	0	Total Due	\$641.47	\$641.47	\$1,282.94	09/10/2013
		S6 T08 R3	0	0	Paid	\$641.47	\$641.47	\$1,282.94	KNOX, DALE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
17-06-452-007	04003	608 22ND ST	0	0	Tax Due	\$869.91	\$869.91	\$1,739.82	First Installment
SCHMIDT, KATHERINE	7.36586	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
608 22ND ST	0040	PT TR B W1/2 SE1/4 SEC 06 LCL SCHRAM	4,090	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	SCHMIDT, KATHERINE
Hillsboro, IL 62049-	7.2000	CITY E & ADJ E LN IL RT 16 & N & ADJ N	30,510	210	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		LN WATER TOWER PL (EX BEG INT E LN	34,600	0	Total Due	\$869.91	\$869.91	\$1,739.82	09/03/2013
		IL RT 16 & N LN WATER TOWER PL	0	0	Paid	\$869.91	\$869.91	\$1,739.82	SCHMIDT, KATHERINE
		E205.43' N134.77' W204.54' S133.78' TO		0	Unpaid	\$0.00	\$0.00	\$0.00	
		POB) HARDEBECKS 2ND ADD 8-3-1232-1							
		& 8-3-1231 S6 T08 R3							
17-06-453-006	04003	2209 SCHRAM AV	0	0	Tax Due	\$281.01	\$281.01	\$562.02	First Installment
SCHULTE, KRISTOPHER C/O CORELOGIC	7.36586	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC DRIVE	0040	E 48' LOTS 10 & 11 & 2 FT W SIDE LOT 12	1,270	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
ATTN: BILL RECEIPT	0.0000	BLK 24 HARDEBECK 2ND ADD 8-3-2495 S	12,670	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-		T00 R	13,940	0	Total Due	\$281.01	\$281.01	\$562.02	09/05/2013
			0	0	Paid	\$281.01	\$281.01	\$562.02	CORELOGIC
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	
			Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
17-06-453-007 THACKER, ROBERT C/O NATIONAL BANK PO BOX 310 HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	2213 SCHRAM AV HILLSBORO, IL 62049-0000 BAL 48 FT LOT 12 BLK 24 HARDEBECK 2ND ADD 8-3-2496A S T00 R	0 0 540 1,270 1,810 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$65.19 \$0.00 \$0.00 \$0.00 \$65.19 \$65.19 \$0.00	\$65.19 \$0.00 \$0.00 \$0.00 \$65.19 \$65.19 \$0.00	\$130.38 \$0.00 \$0.00 \$0.00 \$130.38 \$130.38 \$0.00	First Installment 07/19/2013 NATIONAL BANK OF HILLSBORO Second Installment 07/19/2013 NATIONAL BANK OF HILLSBORO
17-06-453-008 THACKER ROBERT J C/O NATIONAL BANK PO BOX 310 HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	2213 SCHRAM AV HILLSBORO, IL 62049-0000 LOT 13 BLK 24 HARDEBECK 2ND ADD 8-3-2496 S T00 R	0 0 540 8,450 8,990 0	0 5,907 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$106.18 \$0.00 \$0.00 \$0.00 \$106.18 \$106.18 \$0.00	\$106.18 \$0.00 \$0.00 \$0.00 \$106.18 \$106.18 \$0.00	\$212.36 \$0.00 \$0.00 \$0.00 \$212.36 \$212.36 \$0.00	First Installment 07/19/2013 NATIONAL BANK OF HILLSBORO Second Installment 07/19/2013 NATIONAL BANK OF HILLSBORO
17-06-453-009 SNODDY, HENRY M & MARILYN M 2215 SCHRAM AVE HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	2215 SCHRAM AV HILLSBORO, IL 62049-0000 LOT 14 BLK 24 HARDEBECK 2ND ADD 8-3-2497 S T00 R	0 0 510 9,950 10,460 0	0 6,000 2,782 1,448 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-06-453-011 VILLAGE OF SCHRAM CITY 510 22ND ST HILLSBORO, IL 62049-0000	04003 7.36586 0090 0.0000	510 22ND ST HILLSBORO, IL 62049-0000 LOTS 1 THRU 7 BLK 24 HARDEBECKS 2ND ADD DOCKET NO 7968-1 8-3-2491 & 2492 & 2493 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-06-453-012 SAATHOFF, MICHAEL J & BOBBI K 2201 SCHRAM AVE HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	2201 SCHRAM AV HILLSBORO, IL 62049-0000 LOTS 8 & 9 BLK 24 HARDEBECK 2ND ADD 8-3-2494 & 2494 A S T00 R	0 0 1,080 21,260 22,340 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$583.75 \$0.00 \$0.00 \$0.00 \$583.75 \$583.75 \$0.00	\$583.75 \$0.00 \$0.00 \$0.00 \$583.75 \$583.75 \$0.00	\$1,167.50 \$0.00 \$0.00 \$0.00 \$1,167.50 \$1,167.50 \$0.00	First Installment 08/05/2013 SAATHOFF, MICHAEL J & BOBBI K Second Installment 08/05/2013 SAATHOFF, MICHAEL J & BOBBI K
17-06-453-013 BONAN HEIRS, SCHRAM AVE HILLSBORO, IL 62049-	04003 7.36586 0030 0.0000	SCHRAM AV HILLSBORO, IL 62049 W2' LT 10 BLK 24 HARDEBECK'S 2ND ADD	0 0 150 0 150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5.53 \$0.00 \$0.17 \$0.00 \$5.70 \$0.00 \$5.70	\$5.53 \$0.00 \$0.08 \$44.00 \$49.61 \$0.00 \$49.61	\$11.06 \$0.00 \$0.25 \$44.00 \$55.31 \$0.00 \$55.31	First Installment Sold at Tax Sale TRUSTEE SALE Second Installment Sold at Tax Sale TRUSTEE SALE

Montgomery County

Township EAST FORK

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
17-06-476-001 COLLINS, CHARLES & TRACY 80 CODEMO ST HILLSBORO, IL 62049-0000	04001 6.90093 0021	80 CODEMO ST HILLSBORO, IL 62049-0000 N PT W 1/4 SE SE 8-3-693 1/2 & 1228 S6 T08 R3	180 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.21 \$0.00 \$0.00 \$0.00 \$6.21 \$6.21 \$0.00	\$6.21 \$0.00 \$0.00 \$0.00 \$6.21 \$6.21 \$0.00	\$12.42 \$0.00 \$0.00 \$0.00 \$12.42 \$12.42 \$0.00	First Installment 08/30/2013 COLLINS, CHARLES & TRACY Second Installment 09/09/2013 COLLINS, CHARLES & TRACY
17-06-476-002 MUTCHLER, JAMES A P O BOX 1731 Flippin, AR 72634-	04001 6.90093 0040 22.5700	25 WADE LN HILLSBORO, IL 62049-0000 PT E 3/4 SE SE 8-3-693 S6 T08 R3	0 0 6,180 42,450 48,630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,640.35 \$0.00 \$0.00 \$0.00 \$1,640.35 \$1,640.35 \$0.00	\$1,640.35 \$0.00 \$0.00 \$0.00 \$1,640.35 \$1,640.35 \$0.00	\$3,280.70 \$0.00 \$0.00 \$0.00 \$3,280.70 \$3,280.70 \$0.00	First Installment 08/02/2013 MUTCHLER, JAMES A Second Installment 08/30/2013 MUTCHLER, JAMES A
17-06-504-001 UNION PACIFIC RAILROAD CO 1400 DOUGLASS ST STOP 1640 OMAHA, NE 68179-1640	00000 0.00000 4500 0.0000	INDUSTRIAL PARK DR HILLSBORO, IL 62049	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-06-504-003 UNION PACIFIC RAILROAD CO 1400 DOUGLASS ST STOP 1640 OMAHA, NE 68179-1640	00000 0.00000 4500 0.0000	BAKER ST HILLSBORO, IL 62049	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-06-504-004 UNION PACIFIC RAILROAD CO 1400 DOUGLASS ST STOP 1640 OMAHA, NE 68179-1640	00000 0.00000 4500 0.0000	BAKER ST HILLSBORO, IL 62049	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-06-504-006 UNION PACIFIC RAILROAD CO 1400 DOUGLASS ST STOP 1640 OMAHA, NE 68179-1640	00000 0.00000 4500 0.0000	BAKER ST HILLSBORO, IL 62049	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	EZone	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.					First	Second	Total		
Tax Bill Name(s) and Address	Acres															
17-06-504-007	00000			BAKER ST		0	0					Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000			HILLSBORO, IL 62049		0	0					Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500					0	0					Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000					0	0					Cost Due	\$0.00	\$0.00	\$0.00	
						0	0					Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0					Paid	\$0.00	\$0.00	\$0.00	
						0	0					Unpaid	\$0.00	\$0.00	\$0.00	
17-06-504-009	00000			GRANTHAM ST		0	0					Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000			HILLSBORO, IL 62049		0	0					Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500					0	0					Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000					0	0					Cost Due	\$0.00	\$0.00	\$0.00	
						0	0					Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0					Paid	\$0.00	\$0.00	\$0.00	
						0	0					Unpaid	\$0.00	\$0.00	\$0.00	
17-06-504-010	00000			GRANTHAM ST		0	0					Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000			HILLSBORO, IL 62049		0	0					Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500					0	0					Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000					0	0					Cost Due	\$0.00	\$0.00	\$0.00	
						0	0					Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0					Paid	\$0.00	\$0.00	\$0.00	
						0	0					Unpaid	\$0.00	\$0.00	\$0.00	
17-06-504-011	00000			GRANTHAM ST		0	0					Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000			HILLSBORO, IL 62049		0	0					Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500					0	0					Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000					0	0					Cost Due	\$0.00	\$0.00	\$0.00	
						0	0					Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0					Paid	\$0.00	\$0.00	\$0.00	
						0	0					Unpaid	\$0.00	\$0.00	\$0.00	
17-06-504-012	00000			GRANTHAM ST		0	0					Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000			HILLSBORO, IL 62049		0	0					Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500					0	0					Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000					0	0					Cost Due	\$0.00	\$0.00	\$0.00	
						0	0					Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0					Paid	\$0.00	\$0.00	\$0.00	
						0	0					Unpaid	\$0.00	\$0.00	\$0.00	
17-06-504-013	00000			GRANTHAM ST		0	0					Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000			HILLSBORO, IL 62049		0	0					Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500					0	0					Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000					0	0					Cost Due	\$0.00	\$0.00	\$0.00	
						0	0					Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0					Paid	\$0.00	\$0.00	\$0.00	
						0	0					Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
17-06-504-014 UNION PACIFIC RAILROAD CO 1400 DOUGLASS ST STOP 1640 OMAHA, NE 68179-1640	00000 0.00000 4500 0.0000	GRANTHAM ST HILLSBORO, IL 62049	0 0 0 0	0 0 0 0		0 0 0 0							Tax Due \$0.00 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$0.00 Paid \$0.00 Unpaid \$0.00	First Installment Second Installment
17-06-504-015 UNION PACIFIC RAILROAD CO 1400 DOUGLASS ST STOP 1640 OMAHA, NE 68179-1640	00000 0.00000 4500 0.0000	GRANTHAM ST HILLSBORO, IL 62049	0 0 0 0	0 0 0 0		0 0 0 0							Tax Due \$0.00 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$0.00 Paid \$0.00 Unpaid \$0.00	First Installment Second Installment
17-06-504-016 UNION PACIFIC RAILROAD CO 1400 DOUGLASS ST STOP 1640 OMAHA, NE 68179-1640	00000 0.00000 4500 0.0000	SMITH RD HILLSBORO, IL 62049	0 0 0 0	0 0 0 0		0 0 0 0							Tax Due \$0.00 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$0.00 Paid \$0.00 Unpaid \$0.00	First Installment Second Installment
17-06-504-017 UNION PACIFIC RAILROAD CO 1400 DOUGLASS ST STOP 1640 OMAHA, NE 68179-1640	00000 0.00000 4500 0.0000	SMITH RD HILLSBORO, IL 62049	0 0 0 0	0 0 0 0		0 0 0 0							Tax Due \$0.00 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$0.00 Paid \$0.00 Unpaid \$0.00	First Installment Second Installment
17-07-100-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04001 6.90093 7100 120.0000	SCHRAM AV HILLSBORO, IL 62049 NW COAL RIGHTS 8-3-1066 17-07.1-100-001 S7 T08 R3	3,000 0 0 3,000	0 0 0 0		0 0 0 0							Tax Due \$103.52 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$103.52 Paid \$103.52 Unpaid \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
17-07-101-008 TRAYLOR, DARRELL 126 LONE TREE LANE HILLSBORO, IL 62049-0000	04003 7.36586 0030 0.0000	SCHRAM AV HILLSBORO, IL 62049-0000 LOT 4 BLK 4 HARDEBECK SUB DIV 8-3-2232 S T00 R	0 0 510 510	0 0 0 0		0 0 0 0							Tax Due \$18.42 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$18.42 Paid \$18.42 Unpaid \$0.00	First Installment 07/18/2013 TRAYLOR, DARRELL Second Installment 07/18/2013 TRAYLOR, DARRELL

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
17-07-101-009 TRAYLOR, DARRELL 126 LONE TREE LANE HILLSBORO, IL 62049-0000	04003 7.36586 0030 0.0000	SCHRAM AV HILLSBORO, IL 62049-0000 LOT 3 BLK 4 HARDEBECK SUB DIV 8-3-2231 S T00 R	0 0 510 0 510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.42 \$0.00 \$0.00 \$0.00 \$18.42 \$18.42 \$0.00	\$18.42 \$0.00 \$0.00 \$0.00 \$18.42 \$18.42 \$0.00	\$36.84 \$0.00 \$0.00 \$0.00 \$36.84 \$36.84 \$0.00	First Installment 07/18/2013 TRAYLOR, DARRELL Second Installment 07/18/2013 TRAYLOR, DARRELL
17-07-101-010 TRAYLOR, STEVEN L 409 19TH ST Hillsboro, IL 62049-	04003 7.36586 0040 0.0000	1814 SCHRAM AV HILLSBORO, IL 62049-0000 LOT 2 BLK 4 HARDEBECK SUB DIV 8-3-2230 S T00 R	0 0 520 16,730 17,250 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$400.34 \$0.00 \$0.00 \$0.00 \$400.34 \$400.34 \$0.00	\$400.34 \$0.00 \$0.00 \$0.00 \$400.34 \$400.34 \$0.00	\$800.68 \$0.00 \$0.00 \$0.00 \$800.68 \$800.68 \$0.00	First Installment 08/05/2013 TRAYLOR, STEVEN L Second Installment 09/06/2013 TRAYLOR, STEVEN L
17-07-101-011 TRAYLOR, STEVEN L 409 19TH ST Hillsboro, IL 62049-	04003 7.36586 0030 0.0000	1810 SCHRAM AV HILLSBORO, IL 62049-0000 LOT 1 BLK 4 HARDEBECK SUB DIV 8-3-2229 S T00 R	0 0 510 0 510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.42 \$0.00 \$0.00 \$0.00 \$18.42 \$18.42 \$0.00	\$18.42 \$0.00 \$0.00 \$0.00 \$18.42 \$18.42 \$0.00	\$36.84 \$0.00 \$0.00 \$0.00 \$36.84 \$36.84 \$0.00	First Installment 08/05/2013 TRAYLOR, STEVEN L Second Installment 09/06/2013 TRAYLOR, STEVEN L
17-07-101-014 TRAYLOR, STEVEN L 409 19TH ST Hillsboro, IL 62049-	04003 7.36586 0030 0.0000	1813 FREY AV HILLSBORO, IL 62049-0000 LOT 18 BLK 4 HARDEBECK SUB DIV 8-3-2241 S T00 R	0 0 510 0 510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.42 \$0.00 \$0.00 \$0.00 \$18.42 \$18.42 \$0.00	\$18.42 \$0.00 \$0.00 \$0.00 \$18.42 \$18.42 \$0.00	\$36.84 \$0.00 \$0.00 \$0.00 \$36.84 \$36.84 \$0.00	First Installment 08/05/2013 TRAYLOR, STEVEN L Second Installment 09/06/2013 TRAYLOR, STEVEN L
17-07-101-015 TRAYLOR, STEVE & NANCY 409 19TH ST Hillsboro, IL 62049-	04003 7.36586 0030 0.0000	1815 FREY AV HILLSBORO, IL 62049-0000 LOT 19 BLK 4 HARDEBECK SUB DIV 8-3-2242 S T00 R	0 0 510 0 510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.42 \$0.00 \$0.00 \$0.00 \$18.42 \$18.42 \$0.00	\$18.42 \$0.00 \$0.00 \$0.00 \$18.42 \$18.42 \$0.00	\$36.84 \$0.00 \$0.00 \$0.00 \$36.84 \$36.84 \$0.00	First Installment 08/05/2013 TRAYLOR, STEVEN L Second Installment 09/06/2013 TRAYLOR, STEVEN L
17-07-101-016 TRAYLOR, STEVEN L & NANCY 409 19TH ST Hillsboro, IL 62049-	04003 7.36586 0030 0.0000	1809 FREY AV HILLSBORO, IL 62049-0000 LOTS 10-14 BLK 4 HARDEBECKS SUB DIV 8-3-2237 & 2236 & 2238 S T00 R	0 0 1,550 0 1,550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$55.98 \$0.00 \$0.00 \$0.00 \$55.98 \$55.98 \$0.00	\$55.98 \$0.00 \$0.00 \$0.00 \$55.98 \$55.98 \$0.00	\$111.96 \$0.00 \$0.00 \$0.00 \$111.96 \$111.96 \$0.00	First Installment 08/05/2013 TRAYLOR, STEVEN L Second Installment 09/06/2013 TRAYLOR, STEVEN L

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Township EAST FORK

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-07-101-018 FOREHAND, CHRISTY 1211 S 2ND ST APT #1 Louisville, KY 40203-	04003	1808 SCHRAM AV	0	0	Tax Due	\$55.98	\$55.98	\$111.96	First Installment
	7.36586	HILLSBORO, IL 62049	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/16/2013
	0030	LOTS 5-6-7-8 & 9 BLK 4 HARDEBECK SUB	1,550	0	Pen. Due	\$0.84	\$0.00	\$0.84	FOREHAND, CHRISTY
	0.0000	DIV HOME ON PRIV TAX 8-3-2233 & 2234	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		& 2235 S T00 R	1,550	0	Total Due	\$56.82	\$55.98	\$112.80	08/16/2013
			0	0	Paid	\$56.82	\$55.98	\$112.80	FOREHAND, CHRISTY
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
17-07-101-019 BOOHER, KENNETH A & MARILYN L 1809 FREY AVE HILLSBORO, IL 62049-0000	04003	1809 FREY AV	0	0	Tax Due	\$173.10	\$173.10	\$346.20	First Installment
	7.36586	HILLSBORO, IL 62049	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
	0040	LTS 15 & 16 & 17 BLK 4 HARDEBECKS	1,250	0	Pen. Due	\$0.00	\$0.00	\$0.00	BOOHER, KENNETH A & MARILYN L
	0.4700	SUB & PT VAC ALLEY 15' X 125'	3,560	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		HOME ON PRIV TAX	4,810	0	Total Due	\$173.10	\$173.10	\$346.20	06/25/2013
		S7 T8 R3	0	0	Paid	\$173.10	\$173.10	\$346.20	BOOHER, KENNETH A & MARILYN L
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
17-07-102-008 OSBORN, JOHN JUNIOR 301 18TH ST PO BOX 151 HILLSBORO, IL 62049-0000	04003	301 18TH ST	0	0	Tax Due	\$74.03	\$74.03	\$148.06	First Installment Sold at Tax Sale
	7.36586	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0040	LOT 9 BLK 5 HARDEBECK SUB DIV	510	0	Pen. Due	\$2.22	\$1.11	\$3.33	
	0.0000	HOME ON PRIV TAX	1,540	0	Cost Due	\$0.00	\$44.00	\$44.00	Second Installment Sold at Tax Sale
			2,050	0	Total Due	\$76.25	\$119.14	\$195.39	
			0	0	Paid	\$76.25	\$119.14	\$195.39	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
17-07-102-009 KING, CASEY C/O ROBERT D & JOANN KII 135 ROBIN LN HILLSBORO, IL 62049-0000	04003	307 18TH ST	0	0	Tax Due	\$75.50	\$75.50	\$151.00	First Installment
	7.36586	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
	0040	LOTS 1-2 & 3 BLK 5 HARDEBECK SUB DIV	1,550	0	Pen. Due	\$0.00	\$0.00	\$0.00	KING, ROBERT D
	0.0000	8-3-2243 & 2244 S T00 R	6,680	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,230	0	Total Due	\$75.50	\$75.50	\$151.00	08/08/2013
			0	0	Paid	\$75.50	\$75.50	\$151.00	KING, ROBERT D
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
17-07-102-010 DAVIS, DAVID & LAURA ANN 1701 MILLER AVE HILLSBORO, IL 62049-0000	04003	1701 MILLER ST	0	0	Tax Due	\$205.88	\$205.88	\$411.76	First Installment
	7.36586	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
	0040	LOTS 4 THRU 8 BLK 5 HARDEBECK SUB	1,130	0	Pen. Due	\$0.00	\$0.00	\$0.00	DAVIS, DAVID & LAURA ANN
	0.0000	DIV 8-3-2245 THRU 2249 S T00 R	10,720	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,850	0	Total Due	\$205.88	\$205.88	\$411.76	09/03/2013
			0	0	Paid	\$205.88	\$205.88	\$411.76	DAVIS, DAVID & LAURA ANN
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
17-07-103-004 ROSS, NATALIE 109 WATER ST Hillsboro, IL 62049-	04003	1808 FREY AV	0	0	Tax Due	\$18.42	\$18.42	\$36.84	First Installment
	7.36586	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0030	LOT 5 BLK 6 HARDEBECK SUB DIV	510	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROSS, NATALIE
	0.0000	8-3-2255 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			510	0	Total Due	\$18.42	\$18.42	\$36.84	09/09/2013
			0	0	Paid	\$18.42	\$18.42	\$36.84	ROSS, NATALIE
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-07-103-011 MC CULLEY BETTY TRUST 1805 MILLER AVE HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	1805 MILLER ST HILLSBORO, IL 62049-0000 LOT 11 BLK 6 HARDEBECK SUB DIV 8-3-2261 S T00 R	0 0 510 8,020 8,530 0	0 4,990 0 3,350 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment 08/08/2013 Second Installment 09/20/2013
17-07-103-012 KOONCE, LLOYD 916 MONROE ST Witt, IL 62094-	04003 7.36586 0040 0.0000	1807 MILLER ST HILLSBORO, IL 62049-0000 LOT 12 BLK 6 HARDEBECK SUB DIV 8-3-2262 S T00 R	0 0 510 6,340 6,850 0	0 4,502 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$80.95 \$0.00 \$0.00 \$0.00 \$80.95 \$80.95 \$0.00	\$80.95 \$0.00 \$1.21 \$10.00 \$92.16 \$92.16 \$0.00	\$161.90 \$0.00 \$1.21 \$10.00 \$173.11 \$173.11 \$0.00	First Installment 08/08/2013 Second Installment 09/20/2013
17-07-103-013 REYNOLDS, SANDRA E 1811 MILLER AVE HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	1809 MILLER ST HILLSBORO, IL 62049-0000 LOT 13 BLK 6 HARDEBECK SUB DIV 8-3-2263 S T00 R	0 0 510 10,150 10,660 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$383.76 \$0.00 \$0.00 \$0.00 \$383.76 \$383.76 \$0.00	\$383.76 \$0.00 \$0.00 \$0.00 \$383.76 \$383.76 \$0.00	\$767.52 \$0.00 \$0.00 \$0.00 \$767.52 \$767.52 \$0.00	First Installment 06/18/2013 Second Installment 06/18/2013
17-07-103-014 REYNOLDS, SANDRA E 1811 MILLER AVE HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	1811 MILLER ST HILLSBORO, IL 62049-0000 LOT 14 BLK 6 HARDEBECK SUB DIV 8-3-2264 S T00 R	0 0 510 16,290 16,800 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$384.13 \$0.00 \$0.00 \$0.00 \$384.13 \$384.13 \$0.00	\$384.13 \$0.00 \$0.00 \$0.00 \$384.13 \$384.13 \$0.00	\$768.26 \$0.00 \$0.00 \$0.00 \$768.26 \$768.26 \$0.00	First Installment 06/18/2013 Second Installment 06/18/2013
17-07-103-015 MC DICE, THERESA 444 S PINE ST Irving, IL 62051-	04003 7.36586 0040 0.0000	301 19TH ST HILLSBORO, IL 62049-0000 LOT 15 BLK 6 HARDEBECK SUB DIV 8-3-2265 S T00 R	0 0 510 510 1,020 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.83 \$0.00 \$0.00 \$0.00 \$36.83 \$36.83 \$0.00	\$36.83 \$0.00 \$0.00 \$0.00 \$36.83 \$36.83 \$0.00	\$73.66 \$0.00 \$0.00 \$0.00 \$73.66 \$73.66 \$0.00	First Installment 08/30/2013 Second Installment 09/11/2013
17-07-103-016 PIER, VIOLA 301 19TH ST HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	301 19TH ST HILLSBORO, IL 62049-0000 LOT 16 BLK 6 HARDEBECK SUB DIV 8-3-2266 S T00 R	0 0 850 26,860 27,710 0	0 6,000 4,000 8,093 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$331.36 \$0.00 \$0.00 \$0.00 \$331.36 \$331.36 \$0.00	\$331.36 \$0.00 \$0.00 \$0.00 \$331.36 \$331.36 \$0.00	\$662.72 \$0.00 \$0.00 \$0.00 \$662.72 \$662.72 \$0.00	First Installment 08/30/2013 Second Installment 09/11/2013

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-07-103-018 ENOCHS, DORIS 807 KIMBALL AVE HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	1814 FREY AV HILLSBORO, IL 62049-0000 LOTS 2 & W 8' LOT 1 BLK 6 HARDEBECK SUB DIV 8-3-2252 S T00 R	0 0 510 13,720 14,230 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$512.30 \$0.00 \$0.00 \$0.00 \$512.30 \$512.30 \$0.00	\$512.30 \$0.00 \$0.00 \$0.00 \$512.30 \$512.30 \$0.00	\$1,024.60 \$0.00 \$0.00 \$0.00 \$1,024.60 \$1,024.60 \$0.00	First Installment 06/26/2013 ENOCHS, DORIS DUNKIRK Second Installment 06/26/2013 ENOCHS, DORIS DUNKIRK
17-07-103-019 ENOCHS, DORIS DUNKIRK 807 KIMBALL AVE HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	1816 FREY AV HILLSBORO, IL 62049-0000 LOT 1 EX W 8' BLK 6 HARDEBECK SUB DIV 8-3-2251 S T00 R	0 0 510 2,980 3,490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$125.59 \$0.00 \$0.00 \$0.00 \$125.59 \$125.59 \$0.00	\$125.59 \$0.00 \$0.00 \$0.00 \$125.59 \$125.59 \$0.00	\$251.18 \$0.00 \$0.00 \$0.00 \$251.18 \$251.18 \$0.00	First Installment 06/26/2013 ENOCHS, DORIS DUNKIRK Second Installment 06/26/2013 ENOCHS, DORIS DUNKIRK
17-07-103-020 OWENS, CAYLA C 1801 MILLER AVE HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	1801 MILLER ST HILLSBORO, IL 62049-0000 LOTS 9 & 10 BLK 6 HARDEBECK SUB DIV 8-3-2259 & 2260 S T00 R	0 0 1,370 10,760 12,130 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$215.82 \$0.00 \$0.00 \$0.00 \$215.82 \$215.82 \$0.00	\$215.82 \$0.00 \$0.00 \$0.00 \$215.82 \$215.82 \$0.00	\$431.64 \$0.00 \$0.00 \$0.00 \$431.64 \$431.64 \$0.00	First Installment 07/30/2013 OWENS, CAYLA C Second Installment 07/30/2013 OWENS, CAYLA C
17-07-103-021 KEITH, MARK A 1806 FREY AVE HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	1806 FREY AV HILLSBORO, IL 62049-0000 LOTS 6-7 & 8 BLK 6 HARDEBECK SUB DIV 8-3-2256 & 2257 & 2258 S T00 R	0 0 1,550 12,670 14,220 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$291.32 \$0.00 \$0.00 \$0.00 \$291.32 \$291.32 \$0.00	\$291.32 \$0.00 \$0.00 \$0.00 \$291.32 \$291.32 \$0.00	\$582.64 \$0.00 \$0.00 \$0.00 \$582.64 \$582.64 \$0.00	First Installment 07/23/2013 KEITH, MARK A Second Installment 07/23/2013 KEITH, MARK A
17-07-103-022 HEFLEY, STEVE L & LISA 1812 FREY AVE HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	1812 FREY AV HILLSBORO, IL 62049-0000 LOTS 3 & 4 BLK 6 HARDEBECK SUB DIV 8-3-2253 & 2254 S T00 R	0 0 1,040 9,520 10,560 0	0 4,714 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$206.84 \$0.00 \$0.00 \$0.00 \$206.84 \$206.84 \$0.00	\$206.84 \$0.00 \$0.00 \$0.00 \$206.84 \$206.84 \$0.00	\$413.68 \$0.00 \$0.00 \$0.00 \$413.68 \$413.68 \$0.00	First Installment 07/10/2013 HELGEN, JEFFERY S Second Installment 08/08/2013 CNB BANK & TRUST
17-07-104-016 DRAPES LOUNGE C/O SHERRY L NEELY 1701 SCHOOL ST HILLSBORO, IL 62049-0000	04003 7.36586 0060 0.0000	1701 SCHOOL ST HILLSBORO, IL 62049-0000 LOTS 8 THRU 13 & W 1/2 LT 14 BLK 14 & E 1/2 VAC RR ST E&ADJ HARDEBECK SUB DIV 8-3-2371 THRU 2374 S T00 R	0 0 3,440 30,430 33,870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,219.42 \$0.00 \$0.00 \$0.00 \$1,219.42 \$1,219.42 \$0.00	\$1,219.42 \$0.00 \$0.00 \$0.00 \$1,219.42 \$1,219.42 \$0.00	\$2,438.84 \$0.00 \$0.00 \$0.00 \$2,438.84 \$2,438.84 \$0.00	First Installment 08/07/2013 DRAPES LOUNGE Second Installment 08/07/2013 DRAPES LOUNGE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
17-07-104-018 THOMAS, HAROLD D 400 N DOUGLAS ST HILLSBORO, IL 62049-0000	04003 7.36586 0060 0.0000	1713 SCHOOL ST HILLSBORO, IL 62049-0000 LOTS 4 THRU 7 BLK 14 HARDEBECK SUB 8-3-2367 THRU 2370 S T00 R	0 0 1,040 14,800 15,840 0	0 0 0 0 0 0					
					Tax Due	\$570.49	\$570.49	\$1,140.98	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	THOMAS, HAROLD D
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$570.49	\$570.49	\$1,140.98	
					Paid	\$570.49	\$570.49	\$1,140.98	09/05/2013
					Unpaid	\$0.00	\$0.00	\$0.00	THOMAS, HAROLD D
17-07-104-019 THOMAS, HAROLD D 400 N DOUGLAS ST HILLSBORO, IL 62049-0000	04003 7.36586 0060 0.0000	1713 SCHOOL ST HILLSBORO, IL 62049-0000 LOTS 1-2 & 3 BLK 14 HARDEBECK SUB DIV 8-3-2364 & 2365 & 2366 S T00 R	0 0 1,550 28,000 29,550 0	0 0 0 0 0 0					
					Tax Due	\$1,064.37	\$1,064.37	\$2,128.74	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	JOES MINI STORAGE
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,064.37	\$1,064.37	\$2,128.74	
					Paid	\$1,064.37	\$1,064.37	\$2,128.74	09/05/2013
					Unpaid	\$0.00	\$0.00	\$0.00	JOES MINI STORAGE
17-07-104-020 THOMAS, HAROLD & PATSY 400 N DOUGLAS ST HILLSBORO, IL 62049-0000	04003 7.36586 0060 0.0000	1713 SCHOOL ST HILLSBORO, IL 62049-0000 E 1/2 LOT 14 & LOT 15 HARDEBECK SUB DIV 8-3-2375 & 2376 S T R	0 0 1,540 16,080 17,620 0	0 0 0 0 0 0					
					Tax Due	\$634.57	\$634.57	\$1,269.14	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	THOMAS, HAROLD & PATSY
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$634.57	\$634.57	\$1,269.14	
					Paid	\$634.57	\$634.57	\$1,269.14	09/05/2013
					Unpaid	\$0.00	\$0.00	\$0.00	THOMAS, HAROLD & PATSY
17-07-104-021 THOMAS, HAROLD D & PATSY 400 N DOUGLAS ST HILLSBORO, IL 62049-0000	04003 7.36586 0060 0.0000	1713 B SCHOOL ST HILLSBORO, IL 62049-0000 LOTS 16 THRU 18 HARDEBECK SUB DIV 8-3-2377 & 2378 S T00 R	0 0 3,100 24,030 27,130 0	0 0 0 0 0 0					
					Tax Due	\$976.72	\$976.72	\$1,953.44	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	THOMAS, HAROLD D & PATSY
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$976.72	\$976.72	\$1,953.44	
					Paid	\$976.72	\$976.72	\$1,953.44	09/05/2013
					Unpaid	\$0.00	\$0.00	\$0.00	THOMAS, HAROLD D & PATSY
17-07-105-001 WHITE, MERLE C 1800 MILLER AVE HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	1800 MILLER ST HILLSBORO, IL 62049-0000 LOTS 7 & 8 BLK 13 HARDEBECK SUB DIV 8-3-2358 S T00 R	0 0 1,060 13,540 14,600 0	0 6,000 3,802 4,478 0 0					
					Tax Due	\$0.00	\$0.00	\$0.00	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	
					Pen. Due	\$0.00	\$0.00	\$0.00	
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$0.00	\$0.00	\$0.00	
					Paid	\$0.00	\$0.00	\$0.00	
					Unpaid	\$0.00	\$0.00	\$0.00	
17-07-105-002 LOHMAN, SHARON L 10 HILTOP DR Hillsboro, IL 62049-	04003 7.36586 0040 0.0000	1806 MILLER ST HILLSBORO, IL 62049-0000 LOT 6 BLK 13 HARDEBECK SUB DIV 8-3-2357 S T00 R	0 0 510 10,590 11,100 0	0 0 0 0 0 0					
					Tax Due	\$399.60	\$399.60	\$799.20	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	LOHMAN, SHARON L
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$399.60	\$399.60	\$799.20	
					Paid	\$399.60	\$399.60	\$799.20	07/24/2013
					Unpaid	\$0.00	\$0.00	\$0.00	LOHMAN, SHARON L

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			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres		Land	Sr Citizen	Bldg / Imp.	Sr Freeze								
17-07-105-003 THOMAS, HAROLD D 400 N DOUGLAS ST HILLSBORO, IL 62049-0000	04003 7.36586 0030 0.0000	MILLER ST HILLSBORO, IL 62049 LOT 5 BLK 13 HARDEBECK SUB DIV 8-3-2356 S T00 R	0 0 510 0 510 0	0 0 0 0 0 0										
										Tax Due	\$18.42	\$18.42	\$36.84	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	THOMAS, HAROLD D
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$18.42	\$18.42	\$36.84	
										Paid	\$18.42	\$18.42	\$36.84	09/05/2013
										Unpaid	\$0.00	\$0.00	\$0.00	THOMAS, HAROLD D
17-07-105-004 VOGEL HOMES LLC 45 TURKEY LN Irving, IL 62051-0000	04003 7.36586 0040 0.0000	MILLER ST HILLSBORO, IL 62049-0000 LOT 4 BLK 13 HARDEBECK SUB DIV 8-3-2355 S T00 R	0 0 510 5,930 6,440 0	0 0 0 0 0 0										
										Tax Due	\$232.03	\$232.03	\$464.06	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	VOGEL HOMES LLC
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$232.03	\$232.03	\$464.06	
										Paid	\$232.03	\$232.03	\$464.06	09/10/2013
										Unpaid	\$0.00	\$0.00	\$0.00	VOGEL HOMES LLC
17-07-105-005 O GUINN, DANIEL R C/O NATIONAL BANK P O BOX 310 Hillsboro, IL 62049-	04003 7.36586 0040 0.0000	1812 MILLER ST HILLSBORO, IL 62049-0000 LOT 3 BLK 13 HARDEBECK SUB DIV 8-3-2354 S T00 R	0 0 510 7,380 7,890 0	0 4,519 0 0 0 0										
										Tax Due	\$117.89	\$117.89	\$235.78	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	HILLSBORO NATIONAL BANK
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$117.89	\$117.89	\$235.78	
										Paid	\$117.89	\$117.89	\$235.78	07/19/2013
										Unpaid	\$0.00	\$0.00	\$0.00	HILLSBORO NATIONAL BANK
17-07-105-006 DAVIDSON, MICHAEL 1814 MILLER AVE HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	1814 MILLER ST HILLSBORO, IL 62049-0000 LOT 2 BLK 13 HARDEBECK SUB DIV 8-3-2353 S T00 R	0 0 510 5,930 6,440 0	0 4,238 0 0 0 0										
										Tax Due	\$75.94	\$75.94	\$151.88	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	09/12/2013
										Pen. Due	\$2.28	\$1.14	\$3.42	DAVIDSON, MICHAEL
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$78.22	\$77.08	\$155.30	
										Paid	\$78.22	\$77.08	\$155.30	09/12/2013
										Unpaid	\$0.00	\$0.00	\$0.00	DAVIDSON, MICHAEL
17-07-105-007 THACKER, KEN E 17249 ILLINOIS RTE 185 COFFEEN, IL 62017-0000	04003 7.36586 0040 0.0000	1816 MILLER ST HILLSBORO, IL 62049-0000 LOT 1 BLK 13 HARDEBECK SUB DIV 8-3-2352 S T00 R	0 0 600 7,860 8,460 0	0 0 0 0 0 0										
										Tax Due	\$304.95	\$304.95	\$609.90	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	THACKER, KEN E
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$304.95	\$304.95	\$609.90	
										Paid	\$304.95	\$304.95	\$609.90	08/30/2013
										Unpaid	\$0.00	\$0.00	\$0.00	THACKER, KEN E
17-07-105-008 VOGEL HOMES LLC 45 TURKEY LN Irving, IL 62051-0000	04003 7.36586 0060 0.0000	1801 SCHOOL ST HILLSBORO, IL 62049-0000 LOTS 9 & 10 BLK 13 (EX PT IN ROW) HARDEBECK SUB DIV 8-3-2359 S T00 R	0 0 1,060 29,600 30,660 0	0 0 0 0 0 0										
										Tax Due	\$1,104.14	\$1,104.14	\$2,208.28	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	VOGEL HOMES LLC
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$1,104.14	\$1,104.14	\$2,208.28	
										Paid	\$1,104.14	\$1,104.14	\$2,208.28	09/10/2013
										Unpaid	\$0.00	\$0.00	\$0.00	VOGEL HOMES LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-07-105-009 VOGEL HOMES LLC 45 TURKEY LN Irving, IL 62051-0000	04003 7.36586 0060 0.0000	1803 SCHOOL ST HILLSBORO, IL 62049-0000 LOT 11 BLK 13 HARDEBECK SUB DIV 8-3-2360 S T00 R	0 0 510 22,290 22,800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$820.93 \$0.00 \$0.00 \$0.00 \$820.93 \$820.93 \$0.00	\$820.93 \$0.00 \$0.00 \$0.00 \$820.93 \$820.93 \$0.00	\$1,641.86 \$0.00 \$0.00 \$0.00 \$1,641.86 \$1,641.86 \$0.00	First Installment 08/08/2013 VOGEL HOMES LLC Second Installment 09/10/2013 VOGEL HOMES LLC
17-07-105-010 SHARP, JOHN & MARGARET P O BOX 7 Hillsboro, IL 62049-	04003 7.36586 0060 0.0000	1807 SCHOOL ST HILLSBORO, IL 62049-0000 LOTS 12 & 13 BLK 13 HARDEBECK SUB DIV 8-3-2361 S T00 R	0 0 1,060 8,670 9,730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$350.62 \$0.00 \$0.00 \$0.00 \$350.62 \$350.62 \$0.00	\$350.62 \$0.00 \$0.00 \$0.00 \$350.62 \$350.62 \$0.00	\$701.24 \$0.00 \$0.00 \$0.00 \$701.24 \$701.24 \$0.00	First Installment 08/09/2013 SHARP, JOHN L Second Installment 09/05/2013 SHARP, JOHN L
17-07-105-011 SHARP, JOHN & MARGARET P O BOX 7 Hillsboro, IL 62049-	04003 7.36586 0040 0.0000	1811 SCHOOL ST HILLSBORO, IL 62049-0000 LOT 14 & W 1/2 LOT 15 BLK 13 HARDEBECK SUB DIV 8-3-2362 S T00 R	0 0 750 8,020 8,770 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$315.63 \$0.00 \$0.00 \$0.00 \$315.63 \$315.63 \$0.00	\$315.63 \$0.00 \$0.00 \$0.00 \$315.63 \$315.63 \$0.00	\$631.26 \$0.00 \$0.00 \$0.00 \$631.26 \$631.26 \$0.00	First Installment 08/09/2013 SHARP, JOHN L Second Installment 09/05/2013 SHARP, JOHN L
17-07-105-012 HILT, JEFFREY L & KIM M 1815 SCHOOL ST HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	1815 SCHOOL ST HILLSBORO, IL 62049-0000 LOT 16 & E 1/2 LOT 15 BLK 13 HARDEBECK S SUB DIVISION 8-3-2363 S T00 R	0 0 750 9,410 10,160 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$144.74 \$0.00 \$0.00 \$0.00 \$144.74 \$144.74 \$0.00	\$144.74 \$0.00 \$0.00 \$0.00 \$144.74 \$144.74 \$0.00	\$289.48 \$0.00 \$0.00 \$0.00 \$289.48 \$289.48 \$0.00	First Installment 07/10/2013 HILT, JEFFREY L & KIM M Second Installment 07/10/2013 HILT, JEFFREY L & KIM M
17-07-106-012 YOUNT, SETH C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	04003 7.36586 0040 0.0000	1709 KLAR ST HILLSBORO, IL 62049-0000 LOT 13 BLK 15 HARDEBECK SUB DIV 8-3-2390 S T00 R	0 0 510 13,910 14,420 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$298.32 \$0.00 \$0.00 \$0.00 \$298.32 \$298.32 \$0.00	\$298.32 \$0.00 \$0.00 \$0.00 \$298.32 \$298.32 \$0.00	\$596.64 \$0.00 \$0.00 \$0.00 \$596.64 \$596.64 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
17-07-106-013 SHARP, JOHN & MARGARET P O BOX 7 Hillsboro, IL 62049-	04003 7.36586 0040 0.0000	1710 KLAR ST HILLSBORO, IL 62049-0000 LOT 14 BLK 15 HARDEBECK SUB DIV 8-3-2391 S T00 R	0 0 510 2,250 2,760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$99.44 \$0.00 \$0.00 \$0.00 \$99.44 \$99.44 \$0.00	\$99.44 \$0.00 \$0.00 \$0.00 \$99.44 \$99.44 \$0.00	\$198.88 \$0.00 \$0.00 \$0.00 \$198.88 \$198.88 \$0.00	First Installment 08/09/2013 SHARP, JOHN L Second Installment 09/05/2013 SHARP, JOHN L

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-07-106-014 SHARP, JOHN & MARGARET P O BOX 7 Hillsboro, IL 62049-	04003 7.36586 0060 0.0000	KLAR ST HILLSBORO, IL 62049-0000 LOTS 15 & 16 BLK 15 HARDEBECK SUB DIV 8-3-2392 S T00 R	0 0 850 7,150 8,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$288.01 \$0.00 \$0.00 \$0.00 \$288.01 \$288.01 \$0.00	\$288.01 \$0.00 \$0.00 \$0.00 \$288.01 \$288.01 \$0.00	\$576.02 \$0.00 \$0.00 \$0.00 \$576.02 \$576.02 \$0.00	First Installment 08/09/2013 SHARP, JOHN L Second Installment 09/05/2013 SHARP, JOHN L
17-07-106-015 CALDWELL, MICHAEL & MELISSA 1704 SCHOOL ST HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	1704 SCHOOL ST HILLSBORO, IL 62049-0000 LOTS 5 THRU 8 BLK 15 HARDEBECK SUB DIV & E 1/2 VAC RR ST W& ADJ LT 8 S C/L SCHOOL 8-3-2384 & 2383 & 2385 S T00 R	0 0 2,050 26,440 28,490 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$804.72 \$0.00 \$0.00 \$0.00 \$804.72 \$804.72 \$0.00	\$804.72 \$0.00 \$0.00 \$0.00 \$804.72 \$804.72 \$0.00	\$1,609.44 \$0.00 \$0.00 \$0.00 \$1,609.44 \$1,609.44 \$0.00	First Installment 08/30/2013 CALDWELL, MICHAEL & MELISSA Second Installment 09/09/2013 CALDWELL, MICHAEL & MELISSA
17-07-106-016 SHARP, JOHN & MARGARET P O BOX 7 Hillsboro, IL 62049-	04003 7.36586 0040 0.0000	1710 SCHOOL ST HILLSBORO, IL 62049-0000 LOTS 3 & 4 BLK 15 HARDEBECK SUB DIV 8-3-2382 & 2381 S T00 R	0 0 1,060 19,460 20,520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$739.17 \$0.00 \$0.00 \$0.00 \$739.17 \$739.17 \$0.00	\$739.17 \$0.00 \$0.00 \$0.00 \$739.17 \$739.17 \$0.00	\$1,478.34 \$0.00 \$0.00 \$0.00 \$1,478.34 \$1,478.34 \$0.00	First Installment 08/09/2013 SHARP, JOHN L Second Installment 09/05/2013 SHARP, JOHN L
17-07-106-017 SHARP, JOHN & MARGARET P O BOX 7 Hillsboro, IL 62049-	04003 7.36586 0030 0.0000	1710 SCHOOL ST HILLSBORO, IL 62049-0000 LOTS 1 & 2 BLK 15 (EX PT FOR RD AS IN 595- 22) HARDEBECK SUB DIV 8-3-2379 & 2380 S T00 R	0 0 1,080 0 1,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$39.04 \$0.00 \$0.00 \$0.00 \$39.04 \$39.04 \$0.00	\$39.04 \$0.00 \$0.00 \$0.00 \$39.04 \$39.04 \$0.00	\$78.08 \$0.00 \$0.00 \$0.00 \$78.08 \$78.08 \$0.00	First Installment 08/09/2013 SHARP, JOHN L Second Installment 09/05/2013 SHARP, JOHN L
17-07-106-018 MUTCHLER, JAMES A LIV TRUST P O BOX 1731 Flippin, AR 72634-	04003 7.36586 0040 0.0000	1707 KLAR ST HILLSBORO, IL 62049-0000 LOTS 9 THRU 12 BLK 15 HARDEBECK SUB DIV 8-3-2386 THRU 2389 S T00 R	0 0 2,070 20 2,090 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$75.13 \$0.00 \$0.00 \$0.00 \$75.13 \$75.13 \$0.00	\$75.13 \$0.00 \$0.00 \$0.00 \$75.13 \$75.13 \$0.00	\$150.26 \$0.00 \$0.00 \$0.00 \$150.26 \$150.26 \$0.00	First Installment 08/02/2013 MUTCHLER, JAMES A Second Installment 09/05/2013 MUTCHLER, JAMES A LIV TRUST
17-07-107-001 STRAUSBAUGH, NEAL J 130 BANDOR CIRCLE HILLSBORO, IL 62049-0000	04003 7.36586 0030 0.0000	MILLER ST HILLSBORO, IL 62049-0000 LOT 8 BLK 16 HARDEBECKS SUB 8-3-2398 S T00 R	0 0 510 0 510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.42 \$0.00 \$0.00 \$0.00 \$18.42 \$18.42 \$0.00	\$18.42 \$0.00 \$0.00 \$0.00 \$18.42 \$18.42 \$0.00	\$36.84 \$0.00 \$0.00 \$0.00 \$36.84 \$36.84 \$0.00	First Installment 08/09/2013 STRAUSBAUGH, NEAL Second Installment 09/09/2013 STRAUSBAUGH, NEAL

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-07-107-002 STRAUSBAUGH, NEAL J 130 BANDOR CIRCLE HILLSBORO, IL 62049-0000	04003 7.36586 0030 0.0000	SCHOOL ST HILLSBORO, IL 62049-0000 LOT 7 BLK 16 HARDEBECK SUB DIV 8-3-2396 S T00 R	0 0 510 0 510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.42 \$0.00 \$0.00 \$0.00 \$18.42 \$18.42 \$0.00	\$18.42 \$0.00 \$0.00 \$0.00 \$18.42 \$18.42 \$0.00	\$36.84 \$0.00 \$0.00 \$0.00 \$36.84 \$36.84 \$0.00	First Installment 08/09/2013 STRAUSBAUGH, NEAL Second Installment 09/09/2013 STRAUSBAUGH, NEAL
17-07-107-006 KING, LARRY 14222 N 16TH AVE IRVING, IL 62051-0000	04003 7.36586 0040 0.0000	1816 SCHOOL ST HILLSBORO, IL 62049-0000 LOT 1 BLK 16 HARDEBECK SUB DIV 8-3-2393 S T00 R	0 0 510 8,560 9,070 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$326.68 \$0.00 \$0.00 \$0.00 \$326.68 \$326.68 \$0.00	\$326.68 \$0.00 \$0.00 \$0.00 \$326.68 \$326.68 \$0.00	\$653.36 \$0.00 \$0.00 \$0.00 \$653.36 \$653.36 \$0.00	First Installment 08/07/2013 LARRY KING Second Installment 08/07/2013 LARRY KING
17-07-107-009 SHARP, JOHN & MARGARET P O BOX 7 Hillsboro, IL 62049-	04003 7.36586 0040 0.0000	1813 KLAR ST HILLSBORO, IL 62049-0000 LOT 14 BLK 16 HARDEBECK SUB DIV 8-3-2401 S T00 R	0 0 510 4,080 4,590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$165.37 \$0.00 \$0.00 \$0.00 \$165.37 \$165.37 \$0.00	\$165.37 \$0.00 \$0.00 \$0.00 \$165.37 \$165.37 \$0.00	\$330.74 \$0.00 \$0.00 \$0.00 \$330.74 \$330.74 \$0.00	First Installment 08/09/2013 SHARP, JOHN L Second Installment 09/05/2013 SHARP, JOHN L
17-07-107-013 VOGEL HOMES LLC 45 TURKEY LN Irving, IL 62051-0000	04003 7.36586 0040 0.0000	1814 SCHOOL ST HILLSBORO, IL 62049-0000 LOT 2 BK 16 HARDEBECK SUB DIV 8-3-2394 S T00 R	0 0 510 5,700 6,210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$223.56 \$0.00 \$0.00 \$0.00 \$223.56 \$223.56 \$0.00	\$223.56 \$0.00 \$0.00 \$0.00 \$223.56 \$223.56 \$0.00	\$447.12 \$0.00 \$0.00 \$0.00 \$447.12 \$447.12 \$0.00	First Installment 08/08/2013 VOGEL HOMES LLC Second Installment 09/10/2013 VOGEL HOMES LLC
17-07-107-014 STRAUSBAUGH, NEAL 130 BANDOR CIRCLE HILLSBORO, IL 62049-0000	04003 7.36586 0030 0.0000	SCHOOL ST HILLSBORO, IL 62049-0000 LOT 6 & W 1/2 LOT 5 BLK 16 HARDEBECK SUB DIV 8-3-2397 S T00 R	0 0 510 0 510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.42 \$0.00 \$0.00 \$0.00 \$18.42 \$18.42 \$0.00	\$18.42 \$0.00 \$0.00 \$0.00 \$18.42 \$18.42 \$0.00	\$36.84 \$0.00 \$0.00 \$0.00 \$36.84 \$36.84 \$0.00	First Installment 08/09/2013 STRAUSBAUGH, NEAL Second Installment 09/09/2013 STRAUSBAUGH, NEAL
17-07-107-015 RENCH, KEVIN L & LAURA 261 TURTLE LN HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	1810 SCHOOL ST HILLSBORO, IL 62049-0000 LOTS 3 & 4 & E 1/2 LOT 5 BLK 16 HARDEBECK SUB DIV 8-3-2395 S T00 R	0 0 1,530 8,450 9,980 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$359.46 \$0.00 \$0.00 \$0.00 \$359.46 \$359.46 \$0.00	\$359.46 \$0.00 \$0.00 \$0.00 \$359.46 \$359.46 \$0.00	\$718.92 \$0.00 \$0.00 \$0.00 \$718.92 \$718.92 \$0.00	First Installment 08/12/2013 RENCH, KEVIN Second Installment 09/10/2013 RENCH, KEVIN L

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-07-107-016 STRAUSBAUGH, NEAL 130 BANDOR CIR HILLSBORO, IL 62049-0000	04003 7.36586 0060 0.0000	100 18TH ST HILLSBORO, IL 62049-0000 LOTS 9 THRU 13 BLK 16 HARDEBECK SUB DIV 8-3-2399 & 2400 S T00 R	0 0 2,630 26,370 29,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,044.11 \$0.00 \$0.00 \$0.00 \$1,044.11 \$1,044.11 \$0.00	\$1,044.11 \$0.00 \$0.00 \$0.00 \$1,044.11 \$1,044.11 \$0.00	\$2,088.22 \$0.00 \$0.00 \$0.00 \$2,088.22 \$2,088.22 \$0.00	First Installment 08/09/2013 STRAUSBAUGH, NEAL Second Installment 09/09/2013 STRAUSBAUGH, NEAL
17-07-107-017 LASH, RUSSELL JR 512 BROADWAY ST HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	1815 KLAR ST HILLSBORO, IL 62049-0000 LOTS 15 & 16 BLK 16 HARDEBECK SUB DIV 8-3-2402 & 2403 S T00 R	0 0 1,040 10,940 11,980 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$431.64 \$0.00 \$0.00 \$0.00 \$431.64 \$431.64 \$0.00	\$431.64 \$0.00 \$0.00 \$0.00 \$431.64 \$431.64 \$0.00	\$863.28 \$0.00 \$0.00 \$0.00 \$863.28 \$863.28 \$0.00	First Installment 06/20/2013 LASH, RUSSELL & PARTICIA A Second Installment 06/20/2013 LASH, RUSSELL & PARTICIA A
17-07-108-001 KING, ROBERT & JOANN 135 ROBIN LANE HILLSBORO, IL 62049-0000	04003 7.36586 0030 0.0000	FREY ST HILLSBORO, IL 62049-0000 TRI TR LYG W OF W LN 18TH ST N OF N LN FREY AVE & LYG SE OF SELY LN 17TH ST	0 0 190 0 190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.00 \$0.00 \$0.00 \$0.00 \$7.00 \$7.00 \$0.00	\$7.00 \$0.00 \$0.00 \$0.00 \$7.00 \$7.00 \$0.00	\$14.00 \$0.00 \$0.00 \$0.00 \$14.00 \$14.00 \$0.00	First Installment 08/08/2013 KING, ROBERT D Second Installment 08/08/2013 KING, ROBERT D
17-07-126-001 TRAYLOR, STEVEN L & NANCY 409 19TH ST Hillsboro, IL 62049-	04003 7.36586 0040 0.0000	1902 SCHRAM AV HILLSBORO, IL 62049-0000 LOT 8 BLK 3 HARDEBECK SUB DIV 8-3-2218 S T00 R	0 0 520 1,120 1,640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$59.30 \$0.00 \$0.00 \$0.00 \$59.30 \$59.30 \$0.00	\$59.30 \$0.00 \$0.00 \$0.00 \$59.30 \$59.30 \$0.00	\$118.60 \$0.00 \$0.00 \$0.00 \$118.60 \$118.60 \$0.00	First Installment 08/05/2013 TRAYLOR, STEVEN L Second Installment 09/06/2013 TRAYLOR, STEVEN L
17-07-126-002 GILLER, PHILLIP A 1904 SCHRAM AVE HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	1904 SCHRAM AV HILLSBORO, IL 62049-0000 LOT 7 BLK 3 HARDEBECK SUB DIV 8-3-2217 S T00 R	0 0 510 14,800 15,310 0	0 6,000 4,000 2,830 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$78.82 \$0.00 \$0.00 \$0.00 \$78.82 \$78.82 \$0.00	\$78.82 \$0.00 \$0.00 \$0.00 \$78.82 \$78.82 \$0.00	\$157.64 \$0.00 \$0.00 \$0.00 \$157.64 \$157.64 \$0.00	First Installment 08/07/2013 GILLER, PHILLIP A Second Installment 09/09/2013 GILLER, PHILLIP A
17-07-126-003 WHITE, VICTORIA L 1906 SCHRAM AV Hillsboro, IL 62049-	04003 7.36586 0040 0.0000	1906 SCHRAM AV HILLSBORO, IL 62049-0000 LOT 6 BLK 3 HARDEBECK SUB DIV 8-3-2216 S T00 R	0 0 510 2,010 2,520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$90.97 \$0.00 \$2.73 \$0.00 \$93.70 \$93.70 \$0.00	\$90.97 \$0.00 \$1.36 \$44.00 \$136.33 \$136.33 \$0.00	\$181.94 \$0.00 \$4.09 \$44.00 \$230.03 \$230.03 \$0.00	First Installment Sold at Tax Sale TRUSTEE SALE Second Installment Sold at Tax Sale TRUSTEE SALE

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	Use Code		Farm Bldg	Owner Occ.				First
	Acres		Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
17-07-126-004 SHARP, JOHN & MARGARET P O BOX 7 Hillsboro, IL 62049-	04003 7.36586 0040 0.0000	1908 SCHRAM AV HILLSBORO, IL 62049-0000 LOT 5 BLK 3 HARDEBECK SUB DIV 8-3-2215 S T00 R	0 0 510 4,230 4,740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$170.89 \$0.00 \$0.00 \$0.00 \$170.89 \$170.89 \$0.00	\$341.78 \$0.00 \$0.00 \$0.00 \$341.78 \$341.78 \$0.00	First Installment 08/09/2013 SHARP, JOHN L Second Installment 09/05/2013 SHARP, JOHN L
17-07-126-005 SHARP, JOHN & MARGARET P O BOX 7 Hillsboro, IL 62049-	04003 7.36586 0040 0.0000	1910 SCHRAM AV HILLSBORO, IL 62049-0000 LOT 4 BLK 3 HARDEBECK SUB DIV 8-3-2214 S T00 R	0 0 510 5,890 6,400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$230.55 \$0.00 \$0.00 \$0.00 \$230.55 \$230.55 \$0.00	\$461.10 \$0.00 \$0.00 \$0.00 \$461.10 \$461.10 \$0.00	First Installment 08/09/2013 SHARP, JOHN L Second Installment 09/05/2013 SHARP, JOHN L
17-07-126-006 BOYD, THEODORE & WILMA 1912 SCHRAM AVE HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	1912 SCHRAM AV HILLSBORO, IL 62049-0000 LOT 3 BLK 3 HARDEBECK SUB DIV 8-3-2213 S T00 R	0 0 510 9,720 10,230 0	0 5,420 0 4,580 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-07-126-007 CAMERON, RHONDA P O BOX 53 Hillsboro, IL 62049-	04003 7.36586 0040 0.0000	1914 SCHRAM AV HILLSBORO, IL 62049-0000 LOT 2 BLK 3 HARDEBECK SUB DIV 8-3-2212 S T00 R	0 0 510 10,590 11,100 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$178.62 \$0.00 \$0.00 \$0.00 \$178.62 \$178.62 \$0.00	\$357.24 \$0.00 \$0.00 \$0.00 \$357.24 \$357.24 \$0.00	First Installment 08/05/2013 CAMERON, RHONDA Second Installment 09/06/2013 CAMERON, RHONDA
17-07-126-008 SCHWEIZER, MARJORIE 1916 SCHRAM AVE Hillsboro, IL 62049-	04003 7.36586 0040 0.0000	1916 SCHRAM AV HILLSBORO, IL 62049-0000 LOT 1 BLK 3 HARDEBECK SUB DIV 8-3-2211 S T00 R	0 0 510 16,630 17,140 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$396.29 \$0.00 \$0.00 \$0.00 \$396.29 \$396.29 \$0.00	\$792.58 \$0.00 \$0.00 \$0.00 \$792.58 \$792.58 \$0.00	First Installment 08/30/2013 SCHWEIZER, MARJORIE Second Installment 09/09/2013 SCHWEIZER, MARJORIE
17-07-126-009 MILLS, LAURA 1901 FREY AVE Hillsboro, IL 62049-	04003 7.36586 0040 0.0000	1901 FREY AV HILLSBORO, IL 62049-0000 LOT 9 BLK 3 HARDEBECK SUB DIV 8-3-2219 S T00 R	0 0 510 10,590 11,100 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$178.62 \$0.00 \$0.00 \$0.00 \$178.62 \$178.62 \$0.00	\$357.24 \$0.00 \$0.00 \$0.00 \$357.24 \$357.24 \$0.00	First Installment 08/30/2013 MILLS, LAURA Second Installment 09/09/2013 MILLS, LAURA

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-07-126-010 WHITE, SHANE 1903 FREY AVE HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	1903 FREY AV HILLSBORO, IL 62049-0000 LOT 10 BLK 3 HARDEBECK SUB DIV 8-3-2220 S T00 R	0 0 510 14,630 15,140 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$324.10 \$0.00 \$9.72 \$0.00 \$333.82 \$333.82 \$0.00	\$324.10 \$0.00 \$4.86 \$10.00 \$338.96 \$338.96 \$0.00	\$648.20 \$0.00 \$14.58 \$10.00 \$672.78 \$672.78 \$0.00	First Installment 09/27/2013 WHITE, SHANE Second Installment 09/27/2013 WHITE, SHANE
17-07-126-011 PIER, KESSLER JOE 1905 FREY AVE HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	1905 FREY AV HILLSBORO, IL 62049-0000 LOT 11 & W 1/2 LOT 12 BLK 3 HARDEBECK SUB DIV 8-3-2221 & 2222 S T00 R	0 0 750 10,150 10,900 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$171.26 \$0.00 \$2.57 \$0.00 \$173.83 \$173.83 \$0.00	\$171.26 \$0.00 \$2.57 \$10.00 \$183.83 \$183.83 \$0.00	\$342.52 \$0.00 \$5.14 \$10.00 \$357.66 \$357.66 \$0.00	First Installment 08/12/2013 PIER, KESSLER JOE Second Installment 10/15/2013 PIER, KESSLER JOE
17-07-126-017 DOWALDER, WAYNE & TERI 70 TURKEY LN Irving, IL 62051-	04003 7.36586 0040 0.0000	1915 FREY AV HILLSBORO, IL 62049-0000 LOT 16 & E 1/2 LOT 15 BLK 3 HARDEBECK SUB DIV 8-3-2228 & 2227 S T00 R	0 0 770 11,840 12,610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$454.11 \$0.00 \$0.00 \$0.00 \$454.11 \$454.11 \$0.00	\$454.11 \$0.00 \$0.00 \$0.00 \$454.11 \$454.11 \$0.00	\$908.22 \$0.00 \$0.00 \$0.00 \$908.22 \$908.22 \$0.00	First Installment 06/18/2013 DOWALDER, WAYNE & TERI Second Installment 09/09/2013 DOWALDER, WAYNE & TERI
17-07-126-018 SCROGGINS, FRANK B 1911 FREY AVE HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	1911 FREY AV HILLSBORO, IL 62049-0000 E 1/2 LOT 12 & ALL LOTS 13 & 14 & W 1/2 LOT 15 BLK 3 HARDEBECK SUB DIV 8-3-2225 & 2223 & 2224 & 2226 S T00 R	0 0 1,530 13,950 15,480 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$189.31 \$0.00 \$0.00 \$0.00 \$189.31 \$189.31 \$0.00	\$189.31 \$0.00 \$0.00 \$0.00 \$189.31 \$189.31 \$0.00	\$378.62 \$0.00 \$0.00 \$0.00 \$378.62 \$378.62 \$0.00	First Installment 07/02/2013 SCROGGINS, FRANK B Second Installment 07/02/2013 SCROGGINS, FRANK B
17-07-127-001 DOWALDER, WAYNE R & TERRI 318 SHELBYVILLE RD HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	2002 SCHRAM AV HILLSBORO, IL 62049-0000 LOT 8 BLK 2 HARDEBECK SUB DIV 8-3-2205 S T00 R	0 0 600 5,580 6,180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$222.82 \$0.00 \$3.34 \$0.00 \$226.16 \$226.16 \$0.00	\$222.82 \$0.00 \$3.34 \$10.00 \$236.16 \$236.16 \$0.00	\$445.64 \$0.00 \$6.68 \$10.00 \$462.32 \$462.32 \$0.00	First Installment 08/15/2013 DOWALDER, WAYNE R & TERI Second Installment 10/15/2013 DOWALDER, WAYNE & TERI
17-07-127-006 GEROU, RAYMOND 400 20TH ST HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	400 20TH ST HILLSBORO, IL 62049-0000 LOT 9 BLK 2 HARDEBECK SUB DIV HOME ON PRIV TAX 8-3-2206A S T00 R	0 0 510 680 1,190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$43.09 \$0.00 \$0.00 \$0.00 \$43.09 \$43.09 \$0.00	\$43.09 \$0.00 \$0.00 \$0.00 \$43.09 \$43.09 \$0.00	\$86.18 \$0.00 \$0.00 \$0.00 \$86.18 \$86.18 \$0.00	First Installment 08/02/2013 GEROU, RAYMOND Second Installment 09/03/2013 GEROU, RAYMOND

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-07-127-007 WOODS, JERRY E 1912 FREY AVE HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	1912 FREY AV HILLSBORO, IL 62049-0000 LOT 10 BLK 2 HARDEBECK SUB DIV 8-3-2206 S T00 R	0 0 510 5,060 5,570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$200.72 \$0.00 \$0.00 \$0.00 \$200.72 \$200.72 \$0.00	\$200.72 \$0.00 \$3.01 \$0.00 \$203.73 \$203.73 \$0.00	\$401.44 \$0.00 \$3.01 \$0.00 \$404.45 \$404.45 \$0.00	First Installment 08/09/2013 WOODS, JERRY & GLORIA Second Installment 09/12/2013 WOODS, JERRY E
17-07-127-008 JONES, DAVID R & DEBBIE 2007 FREY AVE HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	2007 FREY AV HILLSBORO, IL 62049-0000 LOTS 11 & 12 & W 1/2 LOT 13 BLK 2 HARDEBECK SUB DIV HOME ON PRIV TAX 8-3-2207 S T00 R	0 0 1,270 3,050 4,320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$155.42 \$0.00 \$4.66 \$0.00 \$160.08 \$160.08 \$0.00	\$155.42 \$0.00 \$2.33 \$10.00 \$167.75 \$167.75 \$0.00	\$310.84 \$0.00 \$6.99 \$10.00 \$327.83 \$327.83 \$0.00	First Installment 10/01/2013 JONES, DAVID R & DEBBIE Second Installment 10/01/2013 JONES, DAVID R & DEBBIE
17-07-127-009 BLAND, MARY LOUISE C/O MARTHA KUNZ 2011 FREY AVE HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	2011 FREY AV HILLSBORO, IL 62049-0000 LOT 14 & E 1/2 LOT 13 BLK 2 HARDEBECK SUB DIV 8-3-2208 S T00 R	0 0 750 5,060 5,810 0	0 3,680 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-07-127-010 VOGEL HOMES LLC 45 TURKEY LN Irving, IL 62051-0000	04003 7.36586 0040 0.0000	2013 FREY AV HILLSBORO, IL 62049-0000 LOT 15 BLK 2 HARDEBECK SUB DIV 8-3-2209 S T00 R	0 0 510 6,020 6,530 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$235.34 \$0.00 \$0.00 \$0.00 \$235.34 \$235.34 \$0.00	\$235.34 \$0.00 \$0.00 \$0.00 \$235.34 \$235.34 \$0.00	\$470.68 \$0.00 \$0.00 \$0.00 \$470.68 \$470.68 \$0.00	First Installment 08/08/2013 VOGEL HOMES LLC Second Installment 09/10/2013 VOGEL HOMES LLC
17-07-127-011 RENFRO, MICHAEL C & MELISSA R 312 W WOOD ST Hillsboro, IL 62049-	04003 7.36586 0030 0.0000	2015 FREY AV HILLSBORO, IL 62049-0000 LOT 16 BLK 2 HARDEBECK SUB DIV 8-3-2210 S T00 R	0 0 510 0 510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.42 \$0.00 \$0.00 \$0.00 \$18.42 \$18.42 \$0.00	\$18.42 \$0.00 \$0.00 \$0.00 \$18.42 \$18.42 \$0.00	\$36.84 \$0.00 \$0.00 \$0.00 \$36.84 \$36.84 \$0.00	First Installment 07/15/2013 RENFRO, MICHAEL E & MELISSA R Second Installment 08/14/2013 RENFRO, MICHAEL E & MELISSA R
17-07-127-013 KNOX, BOBBY JR 319 W MECHANIC Hillsboro, IL 62049-	04003 7.36586 0040 0.0000	2016 SCHRAM AV HILLSBORO, IL 62049-0000 LOT 1 BLK 2 HARDEBECK SUB DIV 8-3-2201 S T00 R	0 0 510 5,330 5,840 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$210.30 \$0.00 \$6.31 \$0.00 \$216.61 \$216.61 \$0.00	\$210.30 \$0.00 \$3.15 \$0.00 \$213.45 \$213.45 \$0.00	\$420.60 \$0.00 \$9.46 \$0.00 \$430.06 \$430.06 \$0.00	First Installment 09/17/2013 KNOX, BOBBY JR Second Installment 09/17/2013 KNOX, BOBBY JR

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-07-127-016 CHAMBERLAIN, RICHARD T 911 BELL PLACE HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	2014 SCHRAM AV HILLSBORO, IL 62049-0000 LOT 2 BLK 2 HARDEBECK SUB DIV 8-3-2202 & 2201 A S T00 R	0 0 500 1,000 1,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$54.14 \$0.00 \$0.00 \$0.00 \$54.14 \$54.14 \$0.00	\$54.14 \$0.00 \$0.00 \$0.00 \$54.14 \$54.14 \$0.00	\$108.28 \$0.00 \$0.00 \$0.00 \$108.28 \$108.28 \$0.00	First Installment 08/06/2013 CHAMBERLAIN, RICHARD T Second Installment 08/06/2013 CHAMBERLAIN, RICHARD T
17-07-127-017 GOLLADAY, MARK E 1020 SCHOOL ST HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	2004 SCHRAM AV HILLSBORO, IL 62049-0000 LOTS 5-6 & 7 BLK 2 HARDEBECK SUB DIV 8-3-2204 S T00 R	0 0 1,520 250 1,770 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$63.72 \$0.00 \$1.91 \$0.00 \$65.63 \$0.00 \$65.63	\$63.72 \$0.00 \$0.96 \$44.00 \$108.68 \$0.00 \$108.68	\$127.44 \$0.00 \$2.87 \$44.00 \$174.31 \$0.00 \$174.31	First Installment Sold at Tax Sale TRUSTEE SALE Second Installment Sold at Tax Sale TRUSTEE SALE
17-07-127-018 CHAMBERLAIN, RICHARD T 911 BELL PLACE HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	2012 SCHRAM AV HILLSBORO, IL 62049 LOTS 3 & 4 BLK 2 HARDEBECK SUB DIV 8-3-2203 S T00 R	0 0 1,020 5,050 6,070 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$218.77 \$0.00 \$0.00 \$0.00 \$218.77 \$218.77 \$0.00	\$218.77 \$0.00 \$0.00 \$0.00 \$218.77 \$218.77 \$0.00	\$437.54 \$0.00 \$0.00 \$0.00 \$437.54 \$437.54 \$0.00	First Installment 08/06/2013 CHAMBERLAIN, RICHARD T Second Installment 08/06/2013 CHAMBERLAIN, RICHARD T
17-07-128-003 SEATON, MARK E 2101 FREY AVE HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	2101 FREY AV HILLSBORO, IL 62049-0000 LOTS 9 & 10 BLK 1 HARDEBECK SUB DIV 8-3-2199 S T00 R	0 0 1,020 11,840 12,860 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$242.34 \$0.00 \$0.00 \$0.00 \$242.34 \$242.34 \$0.00	\$242.34 \$0.00 \$0.00 \$0.00 \$242.34 \$242.34 \$0.00	\$484.68 \$0.00 \$0.00 \$0.00 \$484.68 \$484.68 \$0.00	First Installment 08/05/2013 SEATON, MARK E Second Installment 09/09/2013 SEATON, MARK E
17-07-128-004 FAYCO ENTERPRISES INC 1313 SUNSET DR PO BOX 277 VANDALIA, IL 62471-0000	04003 7.36586 0090 0.0000	2117 FREY AV HILLSBORO, IL 62049-0000 LOTS 11-12-13-14-15 & 16 BLK 1 HARDEBECK SUB DIV DOCKET NO 08-68-37	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-07-128-006 FAYCO ENTERPRISES INC 1313 SUNSET DR PO BOX 277 Vandalia, IL 62471-	04003 7.36586 0090 0.0000	2112 SCHRAM AV HILLSBORO, IL 00000-0000 LOTS 2 & 3 & E 45' LT 4 EX E 20' LT 2 BLK 1 DKT NO 90-68-7 HARDEBECK SUB DIV 8-3-2197B S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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			Farm Bldg	Owner Occ.					Land
17-07-128-007 FAYCO ENTERPRISES INC 1313 SUNSET DR PO BOX 277 VANDALIA, IL 62471-0000	04003 7.36586 0090 0.0000	2112 SCHRAM AV HILLSBORO, IL 62049-0000 W 5 FT LOT 4 & ALL LOTS 5-6-7 & 8 BLK 1 HARDEBECK SUB DIV DOCKET NO 93-68-16 8-3-2197 & 2198 S T00 R	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
17-07-129-001 TRAYLOR, STEVEN L 409 19TH ST Hillsboro, IL 62049-	04003 7.36586 0040 0.0000	1902 FREY AV HILLSBORO, IL 62049-0000 LOT 8 BLK 7 HARDEBECK SUB DIV HOME ON PRIV TAX 8-3-2274 S T00 R	0 0 640 1,110 1,750 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$63.35 \$0.00 \$0.00 \$0.00 \$63.35 \$63.35 \$0.00	First Installment \$63.35 \$0.00 \$0.00 \$0.00 \$126.70 \$126.70 \$0.00
17-07-129-002 MC CAMMACK, DENNIS L & KATHY 3 HILLTOP DR HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	1904 FREY AV HILLSBORO, IL 62049-0000 LOT 7 BLK 7 HARDEBECK SUB DIV 8-3-2273 S T00 R	0 0 510 8,020 8,530 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$307.16 \$0.00 \$4.61 \$0.00 \$311.77 \$311.77 \$0.00	First Installment \$307.16 \$0.00 \$9.22 \$0.00 \$623.54 \$623.54 \$0.00
17-07-129-008 BECK, JAMES A 214 LAKEWOOD DR Hillsboro, IL 62049-	04003 7.36586 0040 0.0000	1916 FREY AV HILLSBORO, IL 62049-0000 LOT 1 BLK 7 HARDEBECK SUB DIV 8-3-2267 S T00 R	0 0 560 11,130 11,690 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$199.99 \$0.00 \$0.00 \$0.00 \$199.99 \$199.99 \$0.00	First Installment \$199.99 \$0.00 \$0.00 \$0.00 \$399.98 \$399.98 \$0.00
17-07-129-009 TRAYLOR, STEVEN L 409 19TH ST Hillsboro, IL 62049-	04003 7.36586 0040 0.0000	1901 MILLER ST HILLSBORO, IL 62049-0000 LOTS 9 & 10 BLK 7 HARDEBECK SUB DIV 8-3-2275 S T00 R	0 0 1,080 16,490 17,570 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$632.73 \$0.00 \$0.00 \$0.00 \$632.73 \$632.73 \$0.00	First Installment \$632.73 \$0.00 \$0.00 \$0.00 \$1,265.46 \$1,265.46 \$0.00
17-07-129-015 CAULK, LANCE LAMAR & MARJORIE I 1915 MILLER AVE HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	1915 MILLER ST HILLSBORO, IL 62049-0000 LOT 16 BLK 7 HARDEBECK SUB DIV 8-3-2281 S T00 R	0 0 560 8,450 9,010 0	0 5,921 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$106.40 \$0.00 \$3.19 \$0.00 \$109.59 \$109.59 \$0.00	First Installment \$106.40 \$0.00 \$4.79 \$10.00 \$227.59 \$227.59 \$0.00

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-07-129-019 RAY, DON A 1910 FREY AVE HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	1910 FREY AV HILLSBORO, IL 62049-0000 LOT 4 & E 1/2 LOT 5 BLK 7 HARDEBECK SUB DIV 8-3-2270 & 2271 A S T00 R	0 0 1,020 8,450 9,470 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$120.07 \$0.00 \$3.60 \$0.00 \$123.67 \$123.67 \$0.00	\$120.07 \$0.00 \$1.80 \$30.00 \$151.87 \$151.87 \$0.00	\$240.14 \$0.00 \$5.40 \$30.00 \$275.54 \$275.54 \$0.00	First Installment 09/20/2013 JAB SECURITIES, INC Second Installment 09/20/2013 JAB SECURITIES, INC
17-07-129-023 JONES, JODI 1906 FREY AV Hillsboro, IL 62049-	04003 7.36586 0040 0.0000	1906 FREY AV HILLSBORO, IL 62049-0000 LOT 6 & W 1/2 LOT 5 BLK 7 HARDEBECK SUB DIV 8-3-2271 & 2271B & 2272 & 2272A S T00 R	0 0 860 7,390 8,250 0	0 5,194 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$105.92 \$0.00 \$1.59 \$0.00 \$107.51 \$107.51 \$0.00	\$105.92 \$0.00 \$0.00 \$0.00 \$105.92 \$105.92 \$0.00	\$211.84 \$0.00 \$1.59 \$0.00 \$213.43 \$213.43 \$0.00	First Installment 09/09/2013 JONES, JODI Second Installment 09/09/2013 JONES, JODI
17-07-129-024 WOODS, JERRY 1912 FREY AVE HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	1912 FREY AV HILLSBORO, IL 62049-0000 LOTS 2 & 3 BLK 7 HARDEBECK SUB DIV 8-3-2269 & 2268 S T00 R	0 0 1,040 19,020 20,060 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$354.30 \$0.00 \$0.00 \$0.00 \$354.30 \$354.30 \$0.00	\$354.30 \$0.00 \$5.31 \$10.00 \$369.61 \$369.61 \$0.00	\$708.60 \$0.00 \$5.31 \$10.00 \$723.91 \$723.91 \$0.00	First Installment 08/09/2013 WOODS, JERRY & GLORIA Second Installment 10/16/2013 WOODS, JERRY
17-07-129-025 TRAYLOR, STEVEN L 409 19TH ST Hillsboro, IL 62049-	04003 7.36586 0030 0.0000	1907 MILLER ST HILLSBORO, IL 62049-0000 LOTS 11 & 12 BLK 7 HARDEBECK SUB DIV 8-3-2277 & 2276 S T00 R	0 0 1,040 0 1,040 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.57 \$0.00 \$0.00 \$0.00 \$37.57 \$37.57 \$0.00	\$37.57 \$0.00 \$0.00 \$0.00 \$37.57 \$37.57 \$0.00	\$75.14 \$0.00 \$0.00 \$0.00 \$75.14 \$75.14 \$0.00	First Installment 08/05/2013 TRAYLOR, STEVEN L Second Installment 09/06/2013 TRAYLOR, STEVEN L
17-07-129-026 TRAYLOR, STEVE P O BOX 374 Hillsboro, IL 62049-	04003 7.36586 0040 0.0000	1913 MILLER ST HILLSBORO, IL 62049-0000 LOTS 13 THRU 15 BLK 7 HARDEBECK SUB DIV 8-3-2279 & 2280 & 2278 S T00 R	0 0 1,560 9,960 11,520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$415.07 \$0.00 \$0.00 \$0.00 \$415.07 \$415.07 \$0.00	\$415.07 \$0.00 \$0.00 \$0.00 \$415.07 \$415.07 \$0.00	\$830.14 \$0.00 \$0.00 \$0.00 \$830.14 \$830.14 \$0.00	First Installment 08/05/2013 TRAYLOR, STEVEN L Second Installment 09/06/2013 TRAYLOR, STEVEN L
17-07-130-001 WOODS, JERRY E 1912 FREY AVE HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	2002 FREY AV HILLSBORO, IL 62049-0000 LOT 8 BLK 8 HARDEBECK SUB DIV 8-3-2289 S T00 R	0 0 510 9,290 9,800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$352.83 \$0.00 \$0.00 \$0.00 \$352.83 \$352.83 \$0.00	\$352.83 \$0.00 \$5.29 \$0.00 \$358.12 \$358.12 \$0.00	\$705.66 \$0.00 \$5.29 \$0.00 \$710.95 \$710.95 \$0.00	First Installment 08/09/2013 WOODS, JERRY & GLORIA Second Installment 09/12/2013 WOODS, JERRY E

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-07-130-002 REYNOLDS, KYLE S 2006 FREY AVE HILLSBORO, IL 62049-0000	04003 7.36586 0030 0.0000	2006 FREY AV HILLSBORO, IL 62049-0000 LOT 7 BLK 8 HARDEBECK SUB DIV 8-3-2288 S T00 R	0 0 510 0 510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.42 \$0.00 \$0.00 \$0.00 \$18.42 \$18.42 \$0.00	\$18.42 \$0.00 \$0.00 \$0.00 \$18.42 \$18.42 \$0.00	\$36.84 \$0.00 \$0.00 \$0.00 \$36.84 \$36.84 \$0.00	First Installment 07/29/2013 REYNOLDS, KYLE S Second Installment 08/24/2013 REYNOLDS, KYLE S
17-07-130-003 REYNOLDS, KYLE S 2006 FREY AVE HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	2006 FREY AV HILLSBORO, IL 62049-0000 LOT 6 BLK 8 HARDEBECK SUB DIV 8-3-2287 S T00 R	0 0 370 10,560 10,930 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$172.73 \$0.00 \$0.00 \$0.00 \$172.73 \$172.73 \$0.00	\$172.73 \$0.00 \$0.00 \$0.00 \$172.73 \$172.73 \$0.00	\$345.46 \$0.00 \$0.00 \$0.00 \$345.46 \$345.46 \$0.00	First Installment 07/29/2013 REYNOLDS, KYLE S Second Installment 08/24/2013 REYNOLDS, KYLE S
17-07-130-006 GREGG, TYLER & ADAM 2012 FREY AV Hillsboro, IL 62049-	04003 7.36586 0030 0.0000	2012 FREY AV HILLSBORO, IL 62049-0000 LOT 3 BLK 8 HARDEBECK SUB DIV 8-3-2284 S T00 R	0 0 370 0 370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.26 \$0.00 \$0.40 \$0.00 \$13.66 \$13.66 \$0.00	\$13.26 \$0.00 \$0.20 \$10.00 \$23.46 \$23.46 \$0.00	\$26.52 \$0.00 \$0.60 \$10.00 \$37.12 \$37.12 \$0.00	First Installment 10/18/2013 GREGG, TYLER & ADAM Second Installment 10/18/2013 GREGG, TYLER & ADAM
17-07-130-007 GREGG, TYLER & ADAM 2012 FREY AV Hillsboro, IL 62049-	04003 7.36586 0040 0.0000	2012 FREY AV HILLSBORO, IL 62049-0000 LOT 2 BLK 8 HARDEBECK SUB DIV 8-3-2283 S T00 R	0 0 510 4,230 4,740 0	0 2,562 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$76.53 \$0.00 \$2.30 \$0.00 \$78.83 \$78.83 \$0.00	\$76.53 \$0.00 \$1.15 \$10.00 \$87.68 \$87.68 \$0.00	\$153.06 \$0.00 \$3.45 \$10.00 \$166.51 \$166.51 \$0.00	First Installment 10/18/2013 GREGG, TYLER & ADAM Second Installment 10/18/2013 GREGG, TYLER & ADAM
17-07-130-008 JACKSON, CARL & MARSHA 305 21ST ST HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	305 21ST ST HILLSBORO, IL 62049-0000 W 1/2 LOT 1 BLK 8 HARDEBECK SUB DIV 8-3-2282A S T00 R	0 0 410 2,300 2,710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$97.60 \$0.00 \$1.46 \$0.00 \$99.06 \$99.06 \$0.00	\$97.60 \$0.00 \$0.00 \$0.00 \$97.60 \$97.60 \$0.00	\$195.20 \$0.00 \$1.46 \$0.00 \$196.66 \$196.66 \$0.00	First Installment 08/29/2013 JACKSON, CARL & MARSHA Second Installment 08/29/2013 JACKSON, CARL & MARSHA
17-07-130-009 JACKSON, CARL & MARSHA 305 21ST ST HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	305 21ST ST HILLSBORO, IL 62049-0000 E 1/2 LOT 1 BLK 8 HARDEBECK SUB DIV HOME ON PRIV TAX 8-3-2282 S T00 R	0 0 410 620 1,030 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.20 \$0.00 \$0.56 \$0.00 \$37.76 \$37.76 \$0.00	\$37.20 \$0.00 \$0.00 \$0.00 \$37.20 \$37.20 \$0.00	\$74.40 \$0.00 \$0.56 \$0.00 \$74.96 \$74.96 \$0.00	First Installment 08/29/2013 JACKSON, CARL & MARSHA Second Installment 08/29/2013 JACKSON, CARL & MARSHA

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			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
17-07-130-010 SCHRAM CITY BAPTIST CHURCH C/O ALK MCDICE 2400 KORTKAMP RD HILLSBORO, IL 62049-0000	04003 7.36586 0090 0.0000	2001 MILLER ST HILLSBORO, IL 62049-0000 LOT 9 BLK 8 HARDEBECK SUB DIV DOCKET NO 01-68-12 8-3-2290 S T00 R	0 0 0 0 0	0 0 0 0 0	First Second	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid
17-07-130-011 PEMBROKE, LINDA S 2003 MILLER AVE HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	2003 MILLER ST HILLSBORO, IL 62049-0000 LOT 10 BLK 8 HARDEBECK SUB DIV 8-3-2291 S T00 R	0 0 510 8,660 9,170 0	0 6,000 1,276 1,694 0 0	First Second	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid
17-07-130-012 MC DICE, KEVIN 2005 MILLER AVE HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	2005 MILLER ST HILLSBORO, IL 62049-0000 LOT 11 BLK 8 HARDEBECK SUB DIV 8-3-2292 S T00 R	0 0 510 7,610 8,120 0	0 4,996 0 0 0 0	First Second	\$108.43 \$0.00 \$1.63 \$0.00 \$110.06 \$110.06 \$0.00	First Installment Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid
17-07-130-019 TRAYLOR, BETTY M 2015 MILLER AV Hillsboro, IL 62049-	04003 7.36586 0040 0.0000	2015 MILLER ST HILLSBORO, IL 62049-0000 ALL LOTS 15 & 16 BLK 8 HARDEBECK SUB DIV 8-3-2297 S T00 R	0 0 830 14,800 15,630 0	0 6,000 4,000 0 0 0	First Second	\$194.46 \$0.00 \$0.00 \$0.00 \$194.46 \$194.46 \$0.00	First Installment Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid
17-07-130-020 SCHAAKE, MONTE C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	04003 7.36586 0040 0.0000	2007 MILLER ST HILLSBORO, IL 62049-0000 LOTS 12 & W 1/2 LOT 13 BLK 8 HARDEBECK SUB DIV 8-3-2293 & 2294 S T00 R	0 0 660 5,060 5,720 0	0 3,762 0 0 0 0	First Second	\$67.69 \$0.00 \$0.00 \$0.00 \$67.69 \$67.69 \$0.00	First Installment Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid
17-07-130-021 REYNOLDS, KYLE S 2006 FREY AVE HILLSBORO, IL 62049-0000	04003 7.36586 0030 0.0000	2006 FREY AV HILLSBORO, IL 62049-0000 LOTS 4 & 5 BLK 8 HARDEBECK SUB DIV 8-3-2285 & 2286 S T00 R	0 0 680 0 680 0	0 0 0 0 0 0	First Second	\$24.68 \$0.00 \$0.00 \$0.00 \$24.68 \$24.68 \$0.00	First Installment Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-07-130-022 BLEDSAW, BETTY JEAN 2011 MILLER AVE HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	2011 MILLER ST HILLSBORO, IL 62049-0000 LOT 14 & E 1/2 LOT 13 BLK 8 HARDEBECK SUB DIV 8-3-2296 & 2295 S T00 R	0 0 790 11,060 11,850 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$58.19 \$0.00 \$0.00 \$0.00 \$58.19 \$58.19 \$0.00	\$58.19 \$0.00 \$0.00 \$0.00 \$58.19 \$58.19 \$0.00	\$116.38 \$0.00 \$0.00 \$0.00 \$116.38 \$116.38 \$0.00	First Installment 07/03/2013 BLEDSAW, BETTY JEAN Second Installment 07/03/2013 BLEDSAW, BETTY JEAN
17-07-131-003 UHLRY, PHYLLIS G 2106 FREY AVE HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	2106 FREY AV HILLSBORO, IL 62049-0000 LOTS 5 & 6 BK 9 HARDEBECK SUB DIV 8-3-2301 S T00 R	0 0 1,020 20,300 21,320 0	0 6,000 4,000 2,027 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$324.95 \$0.00 \$0.00 \$0.00 \$324.95 \$324.95 \$0.00	\$324.95 \$0.00 \$4.87 \$0.00 \$329.82 \$329.82 \$0.00	\$649.90 \$0.00 \$4.87 \$0.00 \$654.77 \$654.77 \$0.00	First Installment 07/10/2013 UHLRY, PHYLLIS G Second Installment 09/10/2013 UHLRY, PHYLLIS G
17-07-131-004 FOGLE, RYAN T 334 BLUFF ST HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	2110 FREY AV HILLSBORO, IL 62049-0000 LOT 4 BLK 9 HARDEBECK SUB DIV 8-3-2300 S T00 R	0 0 510 5,720 6,230 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$224.29 \$0.00 \$3.36 \$0.00 \$227.65 \$227.65 \$0.00	\$224.29 \$0.00 \$0.00 \$0.00 \$224.29 \$224.29 \$0.00	\$448.58 \$0.00 \$3.36 \$0.00 \$451.94 \$451.94 \$0.00	First Installment 09/09/2013 FOGLE, RYAN T Second Installment 09/09/2013 FOGLE, RYAN T
17-07-131-006 SHARP, JOHN & MARGARET P O BOX 7 Hillsboro, IL 62049-	04003 7.36586 0040 0.0000	2101 MILLER ST HILLSBORO, IL 62049-0000 LOT 9 BLK 9 HARDEBECK SUB DIV 8-3-2304 S T00 R	0 0 560 8,450 9,010 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$324.47 \$0.00 \$0.00 \$0.00 \$324.47 \$324.47 \$0.00	\$324.47 \$0.00 \$0.00 \$0.00 \$324.47 \$324.47 \$0.00	\$648.94 \$0.00 \$0.00 \$0.00 \$648.94 \$648.94 \$0.00	First Installment 08/09/2013 SHARP, JOHN L Second Installment 09/05/2013 SHARP, JOHN L
17-07-131-007 GUINN, LOIS 2103 MILLER AVE HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	2103 MILLER ST HILLSBORO, IL 62049-0000 LOT 10 BLK 9 HARDEBECK SUB DIV 8-3-2305 S T00 R	0 0 450 7,610 8,060 0	0 5,289 1,106 1,485 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-07-131-008 WALTERS, MICHAEL E & CHRISTINE 2105 MILLER AVE HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	2105 MILLER ST HILLSBORO, IL 62049-0000 LOTS 11 & 12 BLK 9 HARDEBECK SUB DIV 8-3-2306 S T00 R	0 0 940 7,760 8,700 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$92.44 \$0.00 \$0.00 \$0.00 \$92.44 \$92.44 \$0.00	\$92.44 \$0.00 \$0.00 \$0.00 \$92.44 \$92.44 \$0.00	\$184.88 \$0.00 \$0.00 \$0.00 \$184.88 \$184.88 \$0.00	First Installment 08/08/2013 WALTERS, MICHAEL E & CHRISTINE Second Installment 09/06/2013 WALTERS, MICHAEL E & CHRISTINE

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-07-131-009 KNOX, DALE 2201 WATER TOWER PL HILLSBORO, IL 62049-0000	04003 7.36586 0030 0.0000	2109 MILLER ST HILLSBORO, IL 62049-0000 LOT 13 BLK 9 HARDEBECK SUB DIV 8-3-2307 S T00 R	0 0 450 0 450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$16.21 \$0.00 \$0.24 \$0.00 \$16.45 \$16.45 \$0.00	\$16.21 \$0.00 \$0.24 \$0.00 \$16.45 \$16.45 \$0.00	\$32.42 \$0.00 \$0.48 \$0.00 \$32.90 \$32.90 \$0.00	First Installment 08/16/2013 KNOX, DALE Second Installment 09/10/2013 KNOX, DALE
17-07-131-011 HEINEMANN, FRED J & SANDRA M C/O CORELOGIC 1 CORELOGIC WAY WESTLAKE, TX 76262-	04003 7.36586 0040 0.0000	2102 FREY AV HILLSBORO, IL 62049-0000 LOTS 7 & 8 BLK 9 HARDEBECK SUB DIV 8-3-2302 & 2303 S T00 R	0 0 1,040 20,300 21,340 0	0 0 2,674 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$670.15 \$0.00 \$0.00 \$0.00 \$670.15 \$670.15 \$0.00	\$670.15 \$0.00 \$0.00 \$0.00 \$670.15 \$670.15 \$0.00	\$1,340.30 \$0.00 \$0.00 \$0.00 \$1,340.30 \$1,340.30 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
17-07-132-001 CHUMLEY, JOHN D 1904 MILLER AVE HILLSBORO, IL 62049-0000	04003 7.36586 0030 0.0000	1904 MILLER ST HILLSBORO, IL 62049-0000 LOT 8 BLK 12 HARDEBECK SUB DIV 8-3-2342 S T00 R	0 0 510 0 510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.42 \$0.00 \$0.00 \$0.00 \$18.42 \$18.42 \$0.00	\$18.42 \$0.00 \$0.00 \$0.00 \$18.42 \$18.42 \$0.00	\$36.84 \$0.00 \$0.00 \$0.00 \$36.84 \$36.84 \$0.00	First Installment 07/25/2013 CHUMLEY, JOHN D Second Installment 07/25/2013 CHUMLEY, JOHN D
17-07-132-002 CHUMLEY, JOHN D 1904 MILLER AVE HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	1904 MILLER ST HILLSBORO, IL 62049-0000 LOTS 6 & 7 BLK 12 HARDEBECK SUB DIV 8-3-2341 S T00 R	0 0 1,020 20,230 21,250 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$544.34 \$0.00 \$0.00 \$0.00 \$544.34 \$544.34 \$0.00	\$544.34 \$0.00 \$0.00 \$0.00 \$544.34 \$544.34 \$0.00	\$1,088.68 \$0.00 \$0.00 \$0.00 \$1,088.68 \$1,088.68 \$0.00	First Installment 07/25/2013 CHUMLEY, JOHN D Second Installment 09/09/2013 CHUMLEY, JOHN D
17-07-132-003 O DELL, FELICIA K 1908 MILLER ST Hillsboro, IL 62049-	04003 7.36586 0040 0.0000	1908 MILLER ST HILLSBORO, IL 62049-0000 LOT 5 BLK 12 HARDEBECK SUB DIV 8-3-2340 S T00 R	0 0 510 7,610 8,120 0	0 2,691 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$193.32 \$0.00 \$0.00 \$0.00 \$193.32 \$193.32 \$0.00	\$193.32 \$0.00 \$2.90 \$0.00 \$196.22 \$196.22 \$0.00	\$386.64 \$0.00 \$2.90 \$0.00 \$389.54 \$389.54 \$0.00	First Installment 08/08/2013 O DELL, FELICIA K Second Installment 09/13/2013 O DELL, FELICIA K
17-07-132-007 HEFLEY, BETTY 1916 MILLER AVE HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	1916 MILLER ST HILLSBORO, IL 62049-0000 LOT 1 BLK 12 HARDEBECK SUB DIV 8-3-2336 S T00 R	0 0 510 7,610 8,120 0	0 4,304 0 3,636 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-07-132-008 WHITLOW, SAMUEL & BARBARA 1903 SCHOOL ST HILLSBORO, IL 62049-0000	04003	1903 SCHOOL ST	0	0	Tax Due	\$571.59	\$571.59	\$1,143.18	First Installment
	7.36586	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
	0040	LOT 9 BLK 12 HARDEBECK SUB DIV	510	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	WHITLOW, SAMUEL & BARBARA
	0.0000	8-3-2343 S T00 R	25,590	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			26,100	0	Total Due	\$571.59	\$571.59	\$1,143.18	06/18/2013
			0	0	Paid	\$571.59	\$571.59	\$1,143.18	WHITLOW, SAMUEL & BARBARA
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
17-07-132-009 WHITLOW, SAMUEL & BARBARA 1903 SCHOOL ST HILLSBORO, IL 62049-0000	04003	SCHOOL ST	0	0	Tax Due	\$12.52	\$12.52	\$25.04	First Installment
	7.36586	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
	0060	W 1/2 LOT 10 BLK 12 HARDEBECK SUB	350	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHITLOW, SAMUEL & BARBARA
	0.0000	DIV 8-3-2344 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			350	0	Total Due	\$12.52	\$12.52	\$25.04	06/18/2013
			0	0	Paid	\$12.52	\$12.52	\$25.04	WHITLOW, SAMUEL & BARBARA
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
17-07-132-012 KOMO INC 103 LAKEWOOD DR Hillsboro, IL 62049-	04003	1909 SCHOOL ST	0	0	Tax Due	\$326.68	\$326.68	\$653.36	First Installment
	7.36586	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0040	LOT 12 BLK 12 HARDEBECK SUB DIV	510	0	Pen. Due	\$0.00	\$0.00	\$0.00	KOMO INC
	0.0000	8-3-2347 S T00 R	8,560	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,070	0	Total Due	\$326.68	\$326.68	\$653.36	08/30/2013
			0	0	Paid	\$326.68	\$326.68	\$653.36	KOMO INC
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
17-07-132-013 KNOX, DALE 2201 WATER TOWER PL HILLSBORO, IL 62049-0000	04003	1911 SCHOOL ST	0	0	Tax Due	\$314.52	\$314.52	\$629.04	First Installment
	7.36586	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/16/2013
	0040	LOT 13 BLK 12 HARDEBECK SUB DIV	850	0	Pen. Due	\$4.72	\$4.72	\$9.44	KNOX, DALE
	0.0000	8-3-2348 S T00 R	7,890	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,740	0	Total Due	\$319.24	\$319.24	\$638.48	09/10/2013
			0	0	Paid	\$319.24	\$319.24	\$638.48	KNOX, DALE
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
17-07-132-014 VOGEL HOMES LLC 45 TURKEY LN Irving, IL 62051-0000	04003	1913 SCHOOL ST	0	0	Tax Due	\$261.86	\$261.86	\$523.72	First Installment
	7.36586	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
	0040	LOT 14 BLK 12 HARDEBECK SUB DIV	510	0	Pen. Due	\$0.00	\$0.00	\$0.00	VOGEL HOMES LLC
	0.0000	8-3-2349 S T00 R	6,760	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,270	0	Total Due	\$261.86	\$261.86	\$523.72	09/10/2013
			0	0	Paid	\$261.86	\$261.86	\$523.72	VOGEL HOMES LLC
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
17-07-132-015 VOGEL HOMES LLC 45 TURKEY LN Irving, IL 62051-0000	04003	1915 SCHOOL ST	0	0	Tax Due	\$2,305.15	\$2,305.15	\$4,610.30	First Installment
	7.36586	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
	0060	LOT 15 BLK 12 HARDEBECK SUB DIV	510	0	Pen. Due	\$0.00	\$0.00	\$0.00	VOGEL HOMES LLC
	0.0000	8-3-2350 S T00 R	63,510	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			64,020	0	Total Due	\$2,305.15	\$2,305.15	\$4,610.30	09/10/2013
			0	0	Paid	\$2,305.15	\$2,305.15	\$4,610.30	VOGEL HOMES LLC
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
17-07-132-016 RHODES, STACY PO BOX 463 HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	1917 SCHOOL ST HILLSBORO, IL 62049-0000 LOT 16 BLK 12 HARDEBECK SUB DIV 8-3-2351 S T00 R	0 0 510 6,340 6,850 0	0 4,665 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$74.95 \$0.00 \$0.00 \$0.00 \$74.95 \$74.95 \$0.00	\$74.95 \$0.00 \$1.12 \$10.00 \$86.07 \$86.07 \$0.00	\$149.90 \$0.00 \$1.12 \$10.00 \$161.02 \$161.02 \$0.00	First Installment 07/16/2013 RHODES, STACY Second Installment 10/11/2013 EMERALD ULLMAN
17-07-132-017 VOGEL HOMES LLC 45 TURKEY LN Irving, IL 62051-0000	04003 7.36586 0040 0.0000	1907 SCHOOL ST HILLSBORO, IL 62049-0000 LOT 11 & E 1/2 LOT 10 BLK 12 HARDEBECK SUB DIV 8-3-2346 & 2345 S T00 R	0 0 790 12,340 13,130 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$472.89 \$0.00 \$0.00 \$0.00 \$472.89 \$472.89 \$0.00	\$472.89 \$0.00 \$0.00 \$0.00 \$472.89 \$472.89 \$0.00	\$945.78 \$0.00 \$0.00 \$0.00 \$945.78 \$945.78 \$0.00	First Installment 08/08/2013 VOGEL HOMES LLC Second Installment 09/10/2013 VOGEL HOMES LLC
17-07-132-018 HEFLEY, LARRY E 1914 MILLER AVE HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	1914 MILLER ST HILLSBORO, IL 62049-0000 LOTS 2-3 & 4 BLK 12 HARDEBECK SUB DIV 8-3-2337 & 2338 & 2339 S T00 R	0 0 1,550 24,740 26,290 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$725.91 \$0.00 \$0.00 \$0.00 \$725.91 \$725.91 \$0.00	\$725.91 \$0.00 \$0.00 \$0.00 \$725.91 \$725.91 \$0.00	\$1,451.82 \$0.00 \$0.00 \$0.00 \$1,451.82 \$1,451.82 \$0.00	First Installment 08/12/2013 HEFLEY, LARRY E Second Installment 09/10/2013 HEFLEY, LARRY E
17-07-133-003 WALDO, RONI R 2006 MILLER AV Hillsboro, IL 62049-	04003 7.36586 0040 0.0000	2006 MILLER ST HILLSBORO, IL 62049-0000 LOTS 5 & 6 BLK 11 HARDEBECK SUB DIV 8-3-2324 & 2325 S T00 R	0 0 1,060 9,520 10,580 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$160.21 \$0.00 \$4.81 \$0.00 \$165.02 \$165.02 \$0.00	\$160.21 \$0.00 \$2.40 \$10.00 \$172.61 \$172.61 \$0.00	\$320.42 \$0.00 \$7.21 \$10.00 \$337.63 \$337.63 \$0.00	First Installment 09/27/2013 WALDO, RONI R Second Installment 10/25/2013 WALDO, RONI R
17-07-133-006 LIPE, VANESSA 2016 MILLER AVE HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	2016 MILLER ST HILLSBORO, IL 62049-0000 LOT 1 BLK 11 HARDEBECK SUB DIV 8-3-2321 S T00 R	0 0 510 3,770 4,280 0	0 1,586 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$95.91 \$0.00 \$1.44 \$0.00 \$97.35 \$97.35 \$0.00	\$95.91 \$0.00 \$0.00 \$0.00 \$95.91 \$95.91 \$0.00	\$191.82 \$0.00 \$1.44 \$0.00 \$193.26 \$193.26 \$0.00	First Installment 09/06/2013 LIPE, VANESSA Second Installment 09/06/2013 LIPE, VANESSA
17-07-133-007 STRATTON, NATASHA 2001 SCHOOL ST Hillsboro, IL 62049-	04003 7.36586 0040 0.0000	2001 SCHOOL ST HILLSBORO, IL 62049-0000 LOT 9 BLK 11 (EX PT FOR RD AS IN 615-52) HARDEBECK SUB DIV 8-3-2328 S T00 R	0 0 510 12,250 12,760 0	0 4,342 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$299.72 \$0.00 \$0.00 \$0.00 \$299.72 \$299.72 \$0.00	\$299.72 \$0.00 \$0.00 \$0.00 \$299.72 \$299.72 \$0.00	\$599.44 \$0.00 \$0.00 \$0.00 \$599.44 \$599.44 \$0.00	First Installment 08/01/2013 STRATTON, NATASHA Second Installment 09/03/2013 STRATTON, NATASHA

Montgomery County

Township EAST FORK

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-07-133-008 BAUGHER, JOSEPH M & MARY J 2003 SCHOOL ST HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	2003 SCHOOL ST HILLSBORO, IL 62049-0000 LOT 10 BLK 11 HARDEBECK SUB DIV 8-3-2329 S T00 R	0 0 510 6,430 6,940 0	0 3,914 754 2,122 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-07-133-011 WALCHER, DALE L & GLORIA 17106 OAK GROVE RD IRVING, IL 62051-0000	04003 7.36586 0040 0.0000	2009 SCHOOL ST HILLSBORO, IL 62049-0000 LOT 13 BLK 11 HARDEBECK SUB DIV 8-3-2332 S T00 R	0 0 510 7,380 7,890 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$284.32 \$0.00 \$0.00 \$0.00 \$284.32 \$284.32 \$0.00	\$284.32 \$0.00 \$0.00 \$0.00 \$284.32 \$284.32 \$0.00	\$568.64 \$0.00 \$0.00 \$0.00 \$568.64 \$568.64 \$0.00	First Installment 08/07/2013 Second Installment WALCHER, DALE L & GLORIA 09/09/2013 WALCHER, DALE L & GLORIA
17-07-133-014 ROW, RONALD & DANA P O BOX 307 Taylor Springs, IL 62089-	04003 7.36586 0030 0.0000	2015 SCHOOL ST HILLSBORO, IL 62049-0000 LOT 16 BLK 11 HARDEBECK SUB DIV 8-3-2335 S T00 R	0 0 510 0 510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.42 \$0.00 \$0.00 \$0.00 \$18.42 \$18.42 \$0.00	\$18.42 \$0.00 \$0.00 \$0.00 \$18.42 \$18.42 \$0.00	\$36.84 \$0.00 \$0.00 \$0.00 \$36.84 \$36.84 \$0.00	First Installment 08/07/2013 Second Installment ROW, RONALD & DANA 08/07/2013 ROW, RONALD & DANA
17-07-133-015 LEETHAM, ANNA B 2004 MILLER AVE Hillsboro, IL 62049-	04003 7.36586 0040 0.0000	2004 MILLER ST HILLSBORO, IL 62049-0000 LOTS 7 & 8 BLK 11 HARDEBECK SUB DIV 8-3-2326 & 2327 S T00 R	0 0 1,040 8,890 9,930 0	0 5,251 0 4,459 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-07-133-016 LIPE, ROGER A 2014 MILLER AVE HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	2014 MILLER ST HILLSBORO, IL 62049-0000 LOTS 2-3 & 4 BLK 11 HARDEBECK SUB DIV 8-3-2322 & 2323 S T00 R	0 0 1,150 11,420 12,570 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$47.51 \$0.00 \$0.00 \$0.00 \$47.51 \$47.51 \$0.00	\$47.51 \$0.00 \$0.00 \$0.00 \$47.51 \$47.51 \$0.00	\$95.02 \$0.00 \$0.00 \$0.00 \$95.02 \$95.02 \$0.00	First Installment 06/18/2013 Second Installment LIPE, ROGER A 06/18/2013 LIPE, ROGER A
17-07-133-017 SPAETH, DAVID J 243 SPAETH LN HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	2005 SCHOOL ST HILLSBORO, IL 62049-0000 LOTS 11 & 12 BLK 11 HARDEBECK SUB DIV 8-3-2330 & 2331 S T00 R	0 0 830 6,760 7,590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$273.28 \$0.00 \$0.00 \$0.00 \$273.28 \$273.28 \$0.00	\$273.28 \$0.00 \$0.00 \$0.00 \$273.28 \$273.28 \$0.00	\$546.56 \$0.00 \$0.00 \$0.00 \$546.56 \$546.56 \$0.00	First Installment 08/07/2013 Second Installment SPAETH, DAVID 08/07/2013 SPAETH, DAVID

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-07-133-018 ELLSWORTH, ALLEN D 1874 JAKETOWN RD DONNELSON, IL 62019-0000	04003 7.36586 0040 0.0000	2011 SCHOOL ST HILLSBORO, IL 62049-0000 LOTS 14 & 15 BLK 11 HARDEBECK SUB DIV 8-3-2333 & 2334 S T00 R	0 0 1,040 6,700 7,740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$278.80 \$0.00 \$0.00 \$0.00 \$278.80 \$278.80 \$0.00	\$278.80 \$0.00 \$0.00 \$0.00 \$278.80 \$278.80 \$0.00	\$557.60 \$0.00 \$0.00 \$0.00 \$557.60 \$557.60 \$0.00	First Installment 08/30/2013 ELLSWORTH, ALLEN D Second Installment 09/09/2013 ELLSWORTH, ALLEN D
17-07-134-005 VOLLMAR, GORDON & JUDY 2105 SCHOOL ST HILLSBORO, IL 62049-0000	04003 7.36586 0060 0.0000	2105 SCHOOL ST HILLSBORO, IL 62049-0000 LOTS 9 & 13 BLK 10 HARDEBECK SUB DIV 8-3-2317 S T00 R	0 0 1,020 0 1,020 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.83 \$0.00 \$0.00 \$0.00 \$36.83 \$36.83 \$0.00	\$36.83 \$0.00 \$0.00 \$0.00 \$36.83 \$36.83 \$0.00	\$73.66 \$0.00 \$0.00 \$0.00 \$73.66 \$73.66 \$0.00	First Installment 08/30/2013 VOLLMAR, GORDON & JUDY Second Installment 09/09/2013 VOLLMAR, GORDON & JUDY
17-07-134-006 VOLLMAR, GORDON & JUDITH 2105 SCHOOL ST HILLSBORO, IL 62049-0000	04003 7.36586 0060 0.0000	2105 SCHOOL ST HILLSBORO, IL 62049-0000 LOTS 10-11 & 12 BK 10 HARDEBECK SUB DIV 8-3-2316 S T00 R	0 0 3,180 33,090 36,270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,305.97 \$0.00 \$0.00 \$0.00 \$1,305.97 \$1,305.97 \$0.00	\$1,305.97 \$0.00 \$0.00 \$0.00 \$1,305.97 \$1,305.97 \$0.00	\$2,611.94 \$0.00 \$0.00 \$0.00 \$2,611.94 \$2,611.94 \$0.00	First Installment 08/30/2013 VOLLMAR, GORDON & JUDITH Second Installment 09/09/2013 VOLLMAR, GORDON & JUDITH
17-07-134-007 GROVES, BERNARD 2111 SCHOOL ST HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	2111 SCHOOL ST HILLSBORO, IL 62049-0000 LOT 14 BLK 10 HARDEBECK SUB DIV 8-3-2318 S T00 R	0 0 510 6,760 7,270 0	0 5,082 1,027 1,001 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment 07/19/2013 Second Installment 07/19/2013
17-07-134-008 POLLARD, JARED P & LESLEY C C/O NATIONAL BANK P O BOX 310 Hillsboro, IL 62049-	04003 7.36586 0040 0.0000	2104 MILLER ST HILLSBORO, IL 62049-0000 LOTS 7 & 8 & W 30.66' LOT 6 BLK 10 HARDEBECK SUB DIV 8-3-2315 S T00 R	0 0 1,330 26,640 27,970 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$786.31 \$0.00 \$0.00 \$0.00 \$786.31 \$786.31 \$0.00	\$786.31 \$0.00 \$0.00 \$0.00 \$786.31 \$786.31 \$0.00	\$1,572.62 \$0.00 \$0.00 \$0.00 \$1,572.62 \$1,572.62 \$0.00	First Installment 07/19/2013 HILLSBORO NATIONAL BANK Second Installment 07/19/2013 HILLSBORO NATIONAL BANK
17-07-134-010 ROBERTS, HELEN K 2108 MILLER AVE Hillsboro, IL 62049-	04003 7.36586 0040 0.0000	2108 MILLER ST HILLSBORO, IL 62049-0000 LOT 5 & E 19.34' LOT 6 BLK 10 HARDEBECK SUB DIV 8-3-2314 & 2315-1 S T00 R	0 0 1,530 31,280 32,810 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$813.19 \$0.00 \$0.00 \$0.00 \$813.19 \$813.19 \$0.00	\$813.19 \$0.00 \$0.00 \$0.00 \$813.19 \$813.19 \$0.00	\$1,626.38 \$0.00 \$0.00 \$0.00 \$1,626.38 \$1,626.38 \$0.00	First Installment 07/16/2013 ROBERTS, HELEN K Second Installment 08/29/2013 ROBERTS, HELEN K

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information							
	Use Code		Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second	Total					
17-07-134-012 STEWART, ALENA V P O BOX 561 Cerro Gordo, IL 61818-	04003	2110 MILLER ST HILLSBORO, IL 62049-0000 LOTS 3 & 4 & W 13' LOT 2 BLK 10 HARDEBECKS SUB	0	0	0	0	0	0	0	Tax Due	\$384.87	\$384.87	\$769.74	First Installment						
	7.36586		0	0						0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0060		1,170	0						0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	STEWART, ALENA V
	0.0000		9,520	0						0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			10,690	0						0	0	0	0	0	0	Total Due	\$384.87	\$384.87	\$769.74	
			0	0						0	0	0	0	0	0	Paid	\$384.87	\$384.87	\$769.74	08/26/2013
										Unpaid	\$0.00	\$0.00	\$0.00	STEWART, ALENA V						
17-07-134-013 KEISER, LARRY PO BOX 324 HILLSBORO, IL 62049-0000	04003	MILLER ST HILLSBORO, IL 62049 E 37' LOT 2 BLK 10 HARDEBECKS SUB	0	0	0	0	0	0	0	Tax Due	\$13.63	\$13.63	\$27.26	First Installment						
	7.36586		0	0						0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/24/2013
	0030		380	0						0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KEISER, LARRY
	0.0000		0	0						0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			380	0						0	0	0	0	0	0	Total Due	\$13.63	\$13.63	\$27.26	
			0	0						0	0	0	0	0	0	Paid	\$13.63	\$13.63	\$27.26	06/24/2013
										Unpaid	\$0.00	\$0.00	\$0.00	KEISER, LARRY						
17-07-135-005 POZNIC, BETTY 1912 SCHOOL ST HILLSBORO, IL 62049-0000	04003	1912 SCHOOL ST HILLSBORO, IL 62049-0000 LOT 3 BLK 17 HARDEBECK SUB DIV 8-3-2406 S T00 R	0	0	0	0	4,777	110	2,223	Tax Due	\$0.00	\$0.00	\$0.00	First Installment						
	7.36586		0	0						0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0040		510	0						0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000		6,760	0						0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,270	0						0	0	0	0	0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0						0	0	0	0	0	0	Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00							
17-07-135-006 GREENWOOD, SCOTT E 1908 SCHOOL ST HILLSBORO, IL 62049-0000	04003	1914 SCHOOL ST HILLSBORO, IL 62049-0000 LOT 2 BLK 17 HARDEBECK SUB DIV 8-3-2405 S T00 R	0	0	0	0	0	0	0	Tax Due	\$149.53	\$149.53	\$299.06	First Installment						
	7.36586		0	0						0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0040		510	0						0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GREENWOOD, SCOTT E
	0.0000		3,640	0						0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,150	0						0	0	0	0	0	0	Total Due	\$149.53	\$149.53	\$299.06	
			0	0						0	0	0	0	0	0	Paid	\$149.53	\$149.53	\$299.06	08/30/2013
										Unpaid	\$0.00	\$0.00	\$0.00	GREENWOOD, SCOTT E						
17-07-135-007 WHITE, TRACY & TAMMY 1915 KLAR AVE HILLSBORO, IL 62049-0000	04003	1916 SCHOOL ST HILLSBORO, IL 62049-0000 LOT 1 BLK 17 HARDEBECK SUB DIV 8-3-2404 S T00 R	0	0	0	0	0	0	0	Tax Due	\$246.76	\$246.76	\$493.52	First Installment Sold at Tax Sale						
	7.36586		0	0						0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0040		510	0						0	0	0	0	0	0	Pen. Due	\$7.40	\$3.70	\$11.10	
	0.0000		6,340	0						0	0	0	0	0	0	Cost Due	\$0.00	\$44.00	\$44.00	Second Installment Sold at Tax Sale
			6,850	0						0	0	0	0	0	0	Total Due	\$254.16	\$294.46	\$548.62	
			0	0						0	0	0	0	0	0	Paid	\$254.16	\$294.46	\$548.62	
										Unpaid	\$0.00	\$0.00	\$0.00							
17-07-135-008 COLE, LYLE D & LINDA 1901 KLAR AVE HILLSBORO, IL 62049-0000	04003	1901 KLAR ST HILLSBORO, IL 62049-0000 LOT 9 BLK 17 HARDEBECK SUB DIV 8-3-2411 S T00 R	0	0	0	0	4,145	0	2,065	Tax Due	\$0.00	\$0.00	\$0.00	First Installment						
	7.36586		0	0						0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0040		510	0						0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000		5,840	0						0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,350	0						0	0	0	0	0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0						0	0	0	0	0	0	Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00							

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-07-135-009 COLE, LYLE D 1901 KLAR AVENUE HILLSBORO, IL 62049-0000	04003 7.36586 0030 0.0000	1901 KLAR ST HILLSBORO, IL 62049-0000 LOT 10 BLK 17 HARDEBECK SUB DIV 8-3-2412 S T00 R	0 0 510 0 510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.42 \$0.00 \$0.28 \$0.00 \$18.70 \$18.70 \$0.00	\$18.42 \$0.00 \$0.00 \$0.00 \$18.42 \$18.42 \$0.00	\$36.84 \$0.00 \$0.28 \$0.00 \$37.12 \$37.12 \$0.00	First Installment 08/16/2013 COLE, LYLE D Second Installment 08/16/2013 COLE, LYLE D
17-07-135-010 STOLTE, MARVIN 1905 KLAR AVE HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	1905 KLAR ST HILLSBORO, IL 62049-0000 LOTS 11 & 12 BLK 17 HARDEBECK SUB DIV 8-3-2413 & 2414 S T00 R	0 0 1,020 10,590 11,610 0	0 6,000 135 5,215 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-07-135-011 PLUNKETT, CLEVELAND D & DELORES E 134 N BROAD ST Hillsboro, IL 62049-	04003 7.36586 0040 0.0000	1908 KLAR ST HILLSBORO, IL 62049-0000 LOT 13 BLK 17 HARDEBECK SUB DIV 8-3-2415 S T00 R	0 0 510 9,410 9,920 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$357.25 \$0.00 \$0.00 \$0.00 \$357.25 \$357.25 \$0.00	\$357.25 \$0.00 \$0.00 \$0.00 \$357.25 \$357.25 \$0.00	\$714.50 \$0.00 \$0.00 \$0.00 \$714.50 \$714.50 \$0.00	First Installment 08/07/2013 PLUNKETT, CLEVELAND D & DELORE Second Installment 09/05/2013 PLUNKETT, CLEVELAND D
17-07-135-012 PLUNKETT, CLEVELAND D & DELORES E 134 N BROAD ST Hillsboro, IL 62049-	04003 7.36586 0030 0.0000	1908 KLAR ST Hillsboro, IL 62049 LOT 14 BLK 17 HARDEBECK SUB DIV 8-3-2416 S T00 R	0 0 510 0 510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.42 \$0.00 \$0.00 \$0.00 \$18.42 \$18.42 \$0.00	\$18.42 \$0.00 \$0.00 \$0.00 \$18.42 \$18.42 \$0.00	\$36.84 \$0.00 \$0.00 \$0.00 \$36.84 \$36.84 \$0.00	First Installment 08/07/2013 PLUNKETT, CLEVELAND D & DELORE Second Installment 09/05/2013 PLUNKETT, CLEVELAND D
17-07-135-017 GREENWOOD, SCOTT E & SHARON L 1908 SCHOOL ST HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	1908 SCHOOL ST HILLSBORO, IL 62049-0000 LOTS 4 & 5 & E1/2 LT 6 BLK 17 HARDEBECK SUB DIV 8-3-2408 & 2407 & 2409-1 S T00 R	0 0 1,790 24,070 25,860 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$710.07 \$0.00 \$0.00 \$0.00 \$710.07 \$710.07 \$0.00	\$710.07 \$0.00 \$0.00 \$0.00 \$710.07 \$710.07 \$0.00	\$1,420.14 \$0.00 \$0.00 \$0.00 \$1,420.14 \$1,420.14 \$0.00	First Installment 08/30/2013 GREENWOOD, SCOTT E & SHARON L Second Installment 08/30/2013 GREENWOOD, SCOTT E & SHARON L
17-07-135-018 LANDERS LUMBER CO INC 20214 LANDERS TRL COFFEEN, IL 62017-0000	04003 7.36586 0040 0.0000	1904 SCHOOL ST HILLSBORO, IL 62049-0000 LOTS 6 THRU 8 (EX E1/2 LT 6 & EX PT ROW) HARDEBECK SUB DIV 8-3-2409 & 2410 S T00 R	0 0 1,490 16,050 17,540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$631.62 \$0.00 \$0.00 \$0.00 \$631.62 \$631.62 \$0.00	\$631.62 \$0.00 \$0.00 \$0.00 \$631.62 \$631.62 \$0.00	\$1,263.24 \$0.00 \$0.00 \$0.00 \$1,263.24 \$1,263.24 \$0.00	First Installment 08/30/2013 LANDERS LUMBER CO INC Second Installment 09/09/2013 LANDERS LUMBER CO INC

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-07-135-019 WHITE, TRACY J & TAMMY J 1915 KLAR AVE HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	1915 KLAR ST HILLSBORO, IL 62049-0000 LOTS 15 & 16 BLK 17 HARDEBECK SUB DIV 8-3-2418 & 2417 S T00 R	0 0 1,040 12,670 13,710 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$272.91 \$0.00 \$8.19 \$0.00 \$281.10 \$281.10 \$0.00	\$272.91 \$0.00 \$4.09 \$44.00 \$321.00 \$321.00 \$0.00	\$545.82 \$0.00 \$12.28 \$44.00 \$602.10 \$602.10 \$0.00	First Installment Sold at Tax Sale 10/28/2013 P & N PROPERTIES, INC Second Installment Sold at Tax Sale 10/28/2013 P & N PROPERTIES, INC
17-07-136-001 WHITE, STEVEN K 2002 SCHOOL ST HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	2002 SCHOOL ST HILLSBORO, IL 62049-0000 LOT 8 BLK 18 HARDEBECK SUB DIV 8-3-2426 S T00 R	0 0 510 11,840 12,350 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$223.92 \$0.00 \$0.00 \$0.00 \$223.92 \$223.92 \$0.00	\$223.92 \$0.00 \$0.00 \$0.00 \$223.92 \$223.92 \$0.00	\$447.84 \$0.00 \$0.00 \$0.00 \$447.84 \$447.84 \$0.00	First Installment 08/05/2013 WHITE, STEVEN K Second Installment 09/05/2013 WHITE, STEVEN K
17-07-136-002 STILLMAN, LAWRENCE C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	04003 7.36586 0040 0.0000	2004 SCHOOL ST HILLSBORO, IL 62049-0000 LOT 7 BLK 18 HARDEBECK SUB DIV 8-3-2425 S T00 R	0 0 510 10,590 11,100 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$178.62 \$0.00 \$0.00 \$0.00 \$178.62 \$178.62 \$0.00	\$178.62 \$0.00 \$0.00 \$0.00 \$178.62 \$178.62 \$0.00	\$357.24 \$0.00 \$0.00 \$0.00 \$357.24 \$357.24 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
17-07-136-003 STILLMAN, LAWRENCE C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	04003 7.36586 0040 0.0000	2006 SCHOOL ST HILLSBORO, IL 62049-0000 LOT 6 BLK 18 HARDEBECK SUB DIV 8-3-2424 S T00 R	0 0 510 1,270 1,780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$64.09 \$0.00 \$0.00 \$0.00 \$64.09 \$64.09 \$0.00	\$64.09 \$0.00 \$0.00 \$0.00 \$64.09 \$64.09 \$0.00	\$128.18 \$0.00 \$0.00 \$0.00 \$128.18 \$128.18 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
17-07-136-004 JUSTISON, THOMAS A 15075 N ILLINOIS RTE 127 BUTLER, IL 62015-0000	04003 7.36586 0030 0.0000	SCHOOL ST HILLSBORO, IL 62049 LOT 5 BLK 18 HARDEBECK SUB DIV 8-3-2423 S T00 R	0 0 510 0 510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.42 \$0.00 \$0.00 \$0.00 \$18.42 \$18.42 \$0.00	\$18.42 \$0.00 \$0.00 \$0.00 \$18.42 \$18.42 \$0.00	\$36.84 \$0.00 \$0.00 \$0.00 \$36.84 \$36.84 \$0.00	First Installment 08/08/2013 JUSTISON, THOMAS A Second Installment 09/09/2013 JUSTISON, THOMAS A
17-07-136-005 JUSTISON, THOMAS A 15075 N ILLINOIS RTE 127 BUTLER, IL 62015-0000	04003 7.36586 0040 0.0000	2010 SCHOOL ST HILLSBORO, IL 62049-0000 LOT 4 BLK 18 HARDEBECK SUB DIV 8-3-2422 S T00 R	0 0 510 17,830 18,340 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$660.35 \$0.00 \$0.00 \$0.00 \$660.35 \$660.35 \$0.00	\$660.35 \$0.00 \$0.00 \$0.00 \$660.35 \$660.35 \$0.00	\$1,320.70 \$0.00 \$0.00 \$0.00 \$1,320.70 \$1,320.70 \$0.00	First Installment 08/08/2013 JUSTISON, THOMAS A Second Installment 09/09/2013 JUSTISON, THOMAS A

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			Farm Bldg	Owner Occ.				
Acres	EZone		Land	Sr Citizen	First	Second		
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
				Hist Freeze				
				Vet Freeze				
17-07-136-006 JUSTISON, THOMAS A 15075 N ILLINOIS RTE 127 BUTLER, IL 62015-0000	04003 7.36586 0040 0.0000	2010 SCHOOL ST HILLSBORO, IL 62049-0000 LOT 3 BLK 18 HARDEBECK SUB DIV 8-3-2421 S T00 R	0 0 510 1,080 1,590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$57.46 \$0.00 \$0.00 \$0.00 \$57.46 \$57.46 \$0.00	\$114.92 \$0.00 \$0.00 \$0.00 \$114.92 \$114.92 \$0.00	First Installment 08/08/2013 JUSTISON, THOMAS A Second Installment 09/09/2013 JUSTISON, THOMAS A
17-07-136-007 JUSTISON, THOMAS A 15075 N ILLINOIS RTE 127 BUTLER, IL 62015-0000	04003 7.36586 0030 0.0000	SCHOOL ST HILLSBORO, IL 62049 LOT 2 BLK 18 HARDEBECK SUB DIV 8-3-2420 S T00 R	0 0 510 0 510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.42 \$0.00 \$0.00 \$0.00 \$18.42 \$18.42 \$0.00	\$36.84 \$0.00 \$0.00 \$0.00 \$36.84 \$36.84 \$0.00	First Installment 08/08/2013 JUSTISON, THOMAS A Second Installment 09/09/2013 JUSTISON, THOMAS A
17-07-136-008 JUSTISON, THOMAS A 15075 N ILLINOIS RTE 127 BUTLER, IL 62015-0000	04003 7.36586 0030 0.0000	2016 SCHOOL ST HILLSBORO, IL 62049-0000 LOT 1 BLK 18 HARDEBECK SUB DIV 8-3-2419 S T00 R	0 0 510 0 510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.42 \$0.00 \$0.00 \$0.00 \$18.42 \$18.42 \$0.00	\$36.84 \$0.00 \$0.00 \$0.00 \$36.84 \$36.84 \$0.00	First Installment 08/08/2013 JUSTISON, THOMAS A Second Installment 09/09/2013 JUSTISON, THOMAS A
17-07-136-009 VOGEL, NICHOLAS R 100 20TH AVE Hillsboro, IL 62049-	04003 7.36586 0040 0.0000	2003 KLAR ST HILLSBORO, IL 62049-0000 LOT 9 BLK 18 HARDEBECK SUB DIV 8-3-2427 S T00 R	0 0 510 2,430 2,940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$106.07 \$0.00 \$1.59 \$0.00 \$107.66 \$107.66 \$0.00	\$212.14 \$0.00 \$3.18 \$10.00 \$225.32 \$225.32 \$0.00	First Installment 08/12/2013 VOGEL, NICHOLAS R Second Installment 09/27/2013 VOGEL, NICHOLAS R
17-07-136-015 WEISS, FRANK & PAM 2015 KLAR AVE HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	2015 KLAR ST HILLSBORO, IL 62049-0000 LOTS 15 & 16 BK 18 HARDEBECK SUB DIV 8-3-2433 S T00 R	0 0 1,020 8,450 9,470 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$120.07 \$0.00 \$0.00 \$0.00 \$120.07 \$120.07 \$0.00	\$240.14 \$0.00 \$0.00 \$0.00 \$240.14 \$240.14 \$0.00	First Installment 08/08/2013 WEISS, FRANK & PAM Second Installment 08/08/2013 WEISS, FRANK & PAM
17-07-136-017 VOGEL, NICHOLAS R 100 20TH AVE Hillsboro, IL 62049-	04003 7.36586 0040 0.0000	100 20TH ST HILLSBORO, IL 62049-0000 LOT 10 & 11 BLK 18 HARDEBECK SUB DIV 8-3-2428 & 2429 S T00 R	0 0 1,040 3,100 4,140 0	0 2,124 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$70.94 \$0.00 \$1.06 \$0.00 \$72.00 \$72.00 \$0.00	\$141.88 \$0.00 \$2.12 \$10.00 \$154.00 \$154.00 \$0.00	First Installment 08/12/2013 VOGEL, NICHOLAS R Second Installment 09/27/2013 VOGEL, NICHOLAS R

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-07-136-018 EDDINGTON, PAUL & KELLY 2009 KLAR AVE Hillsboro, IL 62049-	04003 7.36586 0040 0.0000	2009 KLAR ST HILLSBORO, IL 62049-0000 LOTS 12 & 13 BLK 18 HARDEBECKS SUB PT N1/2 NW1/4 HOME ON PRIV TAX	0 0 1,040 1,630 2,670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$96.13 \$0.00 \$2.88 \$0.00 \$99.01 \$99.01 \$0.00	\$96.13 \$0.00 \$1.44 \$44.00 \$141.57 \$141.57 \$0.00	\$192.26 \$0.00 \$4.32 \$44.00 \$240.58 \$240.58 \$0.00	First Installment Sold at Tax Sale Second Installment Sold at Tax Sale
17-07-136-019 WEISS, FRANK & PAM 2015 KLAR AVE HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	2011 KLAR ST HILLSBORO, IL 62049 LOT 14 BLK 18 HARDEBESKS SUB PT N1/2 NW1/4	0 0 510 5,580 6,090 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$219.51 \$0.00 \$0.00 \$0.00 \$219.51 \$219.51 \$0.00	\$219.51 \$0.00 \$0.00 \$0.00 \$219.51 \$219.51 \$0.00	\$439.02 \$0.00 \$0.00 \$0.00 \$439.02 \$439.02 \$0.00	First Installment 08/08/2013 WEISS, FRANK & PAM Second Installment 08/08/2013 WEISS, FRANK & PAM
17-07-137-004 TRAYLOR, JAMES PO BOX 19886 INDIANAPOLIS, IN 46219-0000	04003 7.36586 0040 0.0000	SCHOOL ST HILLSBORO, IL 62049 LOTS 3 & 4 BKL 19 HARDEBECK SUB DIV 8-3-2435 S T00 R	0 0 1,060 11,660 12,720 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$458.16 \$0.00 \$13.74 \$0.00 \$471.90 \$471.90 \$0.00	\$458.16 \$0.00 \$6.87 \$10.00 \$475.03 \$475.03 \$0.00	\$916.32 \$0.00 \$20.61 \$10.00 \$946.93 \$946.93 \$0.00	First Installment 10/18/2013 TRAYLOR, JAMES Second Installment 10/18/2013 TRAYLOR, JAMES
17-07-137-006 STOLTE, MELVIN E 2103 KLAR AVE Hillsboro, IL 62049-	04003 7.36586 0040 0.0000	2103 KLAR ST HILLSBORO, IL 62049-0000 LOT 10 BLK 19 HARDEBECK SUB DIV 8-3-2440 S T00 R	0 0 510 3,120 3,630 0	0 2,124 0 1,426 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-07-137-009 1ST UNITED PENTECOSTAL CHURCH 536 SCHOOL ST HILLSBORO, IL 62049-0000	04003 7.36586 0090 0.0000	2101 KLAR ST HILLSBORO, IL 62049-0000 LOTS 7-8 & 9 BLK 19(EX PT FOR RD AS IN 572- 88) HARDEBECKS SUB DIV DOCKET NO 7968-2 8-3-2438 & 2439 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-07-137-010 WOODS, JEFFERY S & GAYLE 2108 SCHOOL ST HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	2108 SCHOOL ST HILLSBORO, IL 62049-0000 LOTS 5 & 6 BLK 19 HARDEBECK SUB DIV 8-3-2436 & 2437 S T00 R	0 0 1,080 21,160 22,240 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$580.06 \$0.00 \$17.40 \$0.00 \$597.46 \$597.46 \$0.00	\$580.06 \$0.00 \$8.70 \$10.00 \$598.76 \$598.76 \$0.00	\$1,160.12 \$0.00 \$26.10 \$10.00 \$1,196.22 \$1,196.22 \$0.00	First Installment 10/02/2013 WOODS, JEFFERY S & GAYLE Second Installment 10/02/2013 WOODS, JEFFERY S & GAYLE

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-07-137-011 EDWARDS, HAZEL O. 2111 KLAR AV HILLSBORO, IL 62049-	04003 7.36586 0040 0.0000	2111 KLAR ST HILLSBORO, IL 62049-0000 LTS 11 THRU 14 BLK 19 HARDEBECKS SUBDIVISION	0 0 2,070 49,040 51,110 0	0 6,000 4,000 12,209 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,022.42 \$0.00 \$0.00 \$0.00 \$1,022.42 \$1,022.42 \$0.00	\$1,022.42 \$0.00 \$0.00 \$0.00 \$1,022.42 \$1,022.42 \$0.00	\$2,044.84 \$0.00 \$0.00 \$0.00 \$2,044.84 \$2,044.84 \$0.00	First Installment 08/30/2013 EDWARDS, HAZEL O. Second Installment 09/09/2013 EDWARDS, HAZEL O.
17-07-151-001 ILLINOIS POWER COMPANY C/O AMEREN SERVICES PO BOX 66149 MC 210 ST LOUIS, MO 63166-6149	04001 6.90093 0060 2.0600	SCHRAM CITY SUB STATION HILLSBORO, IL 62049-0000 PT SW NW 8-3-698A S7 T08 R3	0 0 14,710 80,550 95,260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,213.42 \$0.00 \$0.00 \$0.00 \$3,213.42 \$3,213.42 \$0.00	\$3,213.42 \$0.00 \$0.00 \$0.00 \$3,213.42 \$3,213.42 \$0.00	\$6,426.84 \$0.00 \$0.00 \$0.00 \$6,426.84 \$6,426.84 \$0.00	First Installment 07/16/2013 ILLINOIS POWER COMPANY Second Installment 07/16/2013 ILLINOIS POWER COMPANY
17-07-151-002 JUSTISON, THOMAS A 15075 N ILLINOIS RTE 127 BUTLER, IL 62015-0000	04001 6.90093 0011 24.8000	KLAR ST HILLSBORO, IL 62049-0000 N PT S 1/2 NW N OF ROAD 8-3-698 S7 T08 R3	1,860 0 2,110 3,480 7,450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$252.58 \$0.00 \$0.00 \$0.00 \$252.58 \$252.58 \$0.00	\$252.58 \$0.00 \$0.00 \$0.00 \$252.58 \$252.58 \$0.00	\$505.16 \$0.00 \$0.00 \$0.00 \$505.16 \$505.16 \$0.00	First Installment 08/08/2013 JUSTISON, THOMAS A Second Installment 09/09/2013 JUSTISON, THOMAS A
17-07-176-001 LAY, ROSS PO BOX 324 Litchfield, IL 62056-	04005 8.96822 0021 27.4700	14001 FILLMORE TR HILLSBORO, IL 62049-0000 E PT S 1/2 NW N OF ROAD 8-3-700 S7 T08 R3	2,240 0 0 0 2,240 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$100.45 \$0.00 \$0.00 \$0.00 \$100.45 \$100.45 \$0.00	\$100.45 \$0.00 \$0.00 \$0.00 \$100.45 \$100.45 \$0.00	\$200.90 \$0.00 \$0.00 \$0.00 \$200.90 \$200.90 \$0.00	First Installment 08/06/2013 LAY, ROSS R Second Installment 09/04/2013 LAY, ROSS
17-07-201-001 FAYCO ENTERPRISES INC 1313 SUNSET DR PO BOX 277 VANDALIA, IL 62471-0000	04003 7.36586 0090 0.0000	2112 SCHRAM AV HILLSBORO, IL 62049-0000 LOT 1 & PT LOT 2 BLK 1 HARDEBECK SUB DIV DOCKET# 94-68-11 8-3-2197A S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-07-202-003 SMITH, ROBERT K 2208 SCHRAM AVE HILLSBORO, IL 62049-0000	04003 7.36586 0030 0.0000	2208 SCHRAM AV HILLSBORO, IL 62049-0000 LOT 6 BLK 23 HARDEBECK 2ND ADD 8-3-2483 S T00 R	0 0 540 0 540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.52 \$0.00 \$0.29 \$0.00 \$19.81 \$19.81 \$0.00	\$19.52 \$0.00 \$0.00 \$0.00 \$19.52 \$19.52 \$0.00	\$39.04 \$0.00 \$0.29 \$0.00 \$39.33 \$39.33 \$0.00	First Installment 08/14/2013 SMITH, ROBERT K Second Installment 09/06/2013 SMITH, ROBERT KENT

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-07-202-004 SMITH, ROBERT K 2208 SCHRAM AVE HILLSBORO, IL 62049-0000	04003 7.36586 0030 0.0000	2208 SCHRAM AV HILLSBORO, IL 62049-0000 LOT 5 BLK 23 HARDEBECK 2ND ADD 8-3-2482 S T00 R	0 0 540 0 540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.52 \$0.00 \$0.29 \$0.00 \$19.81 \$19.81 \$0.00	\$19.52 \$0.00 \$0.00 \$0.00 \$19.52 \$19.52 \$0.00	\$39.04 \$0.00 \$0.29 \$0.00 \$39.33 \$39.33 \$0.00	First Installment 08/14/2013 SMITH, ROBERT K Second Installment 09/06/2013 SMITH, ROBERT KENT
17-07-202-008 SNODDY, JOHN W & TERRI J 13239 SEVEN SISTERS AVE HILLSBORO, IL 62049-0000	04003 7.36586 0060 0.0000	404 22ND ST HILLSBORO, IL 62049-0000 LOTS 9 & 10 BLK 23 HARDEBECK 2ND ADD 8-3-2486 S T00 R	0 0 1,100 6,670 7,770 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$279.91 \$0.00 \$0.00 \$0.00 \$279.91 \$279.91 \$0.00	\$279.91 \$0.00 \$0.00 \$0.00 \$279.91 \$279.91 \$0.00	\$559.82 \$0.00 \$0.00 \$0.00 \$559.82 \$559.82 \$0.00	First Installment 08/30/2013 JOHNS CAR WASH Second Installment 09/09/2013 JOHNS CAR WASH
17-07-202-009 HAYES, JAMES R 636 JEFFERSON ST HILLSBORO, IL 62049-0000	04003 7.36586 0060 0.0000	2207 FREY AV HILLSBORO, IL 62049-0000 LOTS 11 & 12 BLK 23 HARDEBECK 2ND ADD 8-3-2487 S T00 R	0 0 1,100 8,610 9,710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$349.88 \$0.00 \$0.00 \$0.00 \$349.88 \$349.88 \$0.00	\$349.88 \$0.00 \$0.00 \$0.00 \$349.88 \$349.88 \$0.00	\$699.76 \$0.00 \$0.00 \$0.00 \$699.76 \$699.76 \$0.00	First Installment 08/30/2013 HAYES, JAMES R Second Installment 08/30/2013 HAYES, JAMES R
17-07-202-016 PHILLIPS RYAN J C/O NATIONAL BANK 212 S MAIN ST PO BOX 310 HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	409 23RD ST HILLSBORO, IL 62049-0000 LOTS 1 & 2 BLK 23 HARDEBECK 2ND ADD HOME ON PRIV TAX 8-3-2479 S T00 R	0 0 1,060 5,670 6,730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$242.34 \$0.00 \$0.00 \$0.00 \$242.34 \$242.34 \$0.00	\$242.34 \$0.00 \$0.00 \$0.00 \$242.34 \$242.34 \$0.00	\$484.68 \$0.00 \$0.00 \$0.00 \$484.68 \$484.68 \$0.00	First Installment 07/19/2013 NATIONAL BANK OF HILLSBORO Second Installment 07/19/2013 NATIONAL BANK OF HILLSBORO
17-07-202-018 HAYES, JAMES R 636 JEFFERSON ST HILLSBORO, IL 62049-0000	04003 7.36586 0060 0.0000	FREY AV HILLSBORO, IL 62049-0000 LTS 13 & 14 BLK 23 HARDEBECKS 2ND ADD 8-3-2489-1 S T R	0 0 1,050 5,270 6,320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$227.61 \$0.00 \$0.00 \$0.00 \$227.61 \$227.61 \$0.00	\$227.61 \$0.00 \$0.00 \$0.00 \$227.61 \$227.61 \$0.00	\$455.22 \$0.00 \$0.00 \$0.00 \$455.22 \$455.22 \$0.00	First Installment 08/30/2013 HAYES, JAMES R Second Installment 08/30/2013 HAYES, JAMES R
17-07-202-019 SANCHEZ, JAMES JR & KAREL C/O NATIO BANK P O BOX 310 Hillsboro, IL 62049-	04003 7.36586 0040 0.0000	2213 FREY AV HILLSBORO, IL 62049-0000 LTS 15 & 16 BLK 23 HARDEBECK 2ND ADD HOME ON PRIV TAX 8-3-2489 & 2488 & 2490 S T00 R	0 0 1,050 140 1,190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$43.09 \$0.00 \$0.00 \$0.00 \$43.09 \$43.09 \$0.00	\$43.09 \$0.00 \$0.00 \$0.00 \$43.09 \$43.09 \$0.00	\$86.18 \$0.00 \$0.00 \$0.00 \$86.18 \$86.18 \$0.00	First Installment 07/19/2013 NATIONAL BANK OF HILLSBORO Second Installment 07/19/2013 NATIONAL BANK OF HILLSBORO

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-07-202-020 GIBSON, DENNIS N & MELISSA A 2202 SCHRAM AVE HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	2202 SCHRAM AV HILLSBORO, IL 62049-0000 LOTS 7 & 8 BLK 23 HARDEBECK 2ND ADD 8-3-2485 & 2484 S T00 R	0 0 1,040 9,720 10,760 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$166.47 \$0.00 \$0.00 \$0.00 \$166.47 \$166.47 \$0.00	\$166.47 \$0.00 \$0.00 \$0.00 \$166.47 \$166.47 \$0.00	\$332.94 \$0.00 \$0.00 \$0.00 \$332.94 \$332.94 \$0.00	First Installment 08/05/2013 GIBSON, DENNIS N & MELISSA A Second Installment 09/03/2013 GIBSON, DENNIS N & MELISSA A
17-07-202-021 SMITH, ROBERT KENT 2208 SCHRAM AVE HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	2208 SCHRAM AV HILLSBORO, IL 62049-0000 LOTS 3 & 4 BLK 23 HARDEBECK 2ND ADD 8-3-2481 & 2480 S T00 R	0 0 1,060 13,540 14,600 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$304.95 \$0.00 \$4.57 \$0.00 \$309.52 \$309.52 \$0.00	\$304.95 \$0.00 \$0.00 \$0.00 \$304.95 \$304.95 \$0.00	\$609.90 \$0.00 \$4.57 \$0.00 \$614.47 \$614.47 \$0.00	First Installment 08/14/2013 SMITH, ROBERT K Second Installment 09/06/2013 SMITH, ROBERT KENT
17-07-203-003 KNOX, DALE 2201 WATER TOWER PL HILLSBORO, IL 62049-0000	04003 7.36586 0060 0.0000	303 22ND ST HILLSBORO, IL 62049 LTS 1 & 2 & 3 & 14 THRU 16 BLK 9 HARDEBECKS SUB	0 0 3,150 47,670 50,820 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,830.05 \$0.00 \$27.45 \$0.00 \$1,857.50 \$1,857.50 \$0.00	\$1,830.05 \$0.00 \$27.45 \$0.00 \$1,857.50 \$1,857.50 \$0.00	\$3,660.10 \$0.00 \$54.90 \$0.00 \$3,715.00 \$3,715.00 \$0.00	First Installment 08/16/2013 KNOX, DALE Second Installment 09/10/2013 KNOX, DALE
17-07-204-005 HAWLEY, RUBY A 2201 MILLER AVE HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	2201 MILLER ST HILLSBORO, IL 62049-0000 LOT 9 BLK 22 HARDEBECK 2ND ADD 8-3-2472 S T00 R	0 0 510 7,610 8,120 0	0 5,336 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$95.91 \$0.00 \$1.44 \$0.00 \$97.35 \$97.35 \$0.00	\$95.91 \$0.00 \$0.00 \$0.00 \$95.91 \$95.91 \$0.00	\$191.82 \$0.00 \$1.44 \$0.00 \$193.26 \$193.26 \$0.00	First Installment 09/09/2013 HAWLEY, RUBY A Second Installment 09/09/2013 HAWLEY, RUBY A
17-07-204-014 STEWART, KENT & KATHY 2212 MILLER AVE HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	FREY AV HILLSBORO, IL 62049-0000 LOTS 5 THRU 8 BLK 22 HARDEBECK 2ND ADD 8-3-2470 & 2471 S T00 R	0 0 2,110 800 2,910 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$104.60 \$0.00 \$0.00 \$0.00 \$104.60 \$104.60 \$0.00	\$104.60 \$0.00 \$0.00 \$0.00 \$104.60 \$104.60 \$0.00	\$209.20 \$0.00 \$0.00 \$0.00 \$209.20 \$209.20 \$0.00	First Installment 08/30/2013 STEWART, KENT & KATHY Second Installment 09/23/2013 STEWART, KENT & KATHY
17-07-204-015 HUTCHINS, MICHAEL C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	04003 7.36586 0040 0.0000	2210 FREY AV HILLSBORO, IL 62049-0000 LOTS 3 & 4 BLK 22 HARDEBECK 2ND ADD 8-3-2469 S T00 R	0 0 1,060 5,700 6,760 0	0 4,440 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$79.92 \$0.00 \$0.00 \$0.00 \$79.92 \$79.92 \$0.00	\$79.92 \$0.00 \$0.00 \$0.00 \$79.92 \$79.92 \$0.00	\$159.84 \$0.00 \$0.00 \$0.00 \$159.84 \$159.84 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
17-07-204-016 BROSSARD, SHERRY K & NOAH T UHLRY 307 23RD ST Hillsboro, IL 62049-	04003 7.36586 0040 0.0000	307 23RD ST HILLSBORO, IL 62049-0000 LOTS 1-2 BLK 22 HARDEBECK 2ND ADD 8-3-2468 S T00 R	0 0 1,060 5,170 6,230 0	0 3,407 2,693 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment \$0.00 \$26.35 \$30.00 \$0.00 \$0.00 \$0.00 \$0.00
17-07-204-017 HOUSE, GARY PO BOX 265 IRVING, IL 62051-0000	04003 7.36586 0040 0.0000	2207 MILLER ST HILLSBORO, IL 62049-0000 LOTS 12-13 & 14 BLK 22 HARDEBECK 2ND ADD 8-3-2476 & 2475 S T00 R	0 0 1,570 14,690 16,260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$585.59 \$0.00 \$17.57 \$0.00 \$603.16 \$603.16 \$0.00	\$585.59 \$0.00 \$8.78 \$30.00 \$624.37 \$624.37 \$0.00	First Installment \$0.00 \$26.35 \$30.00 \$0.00 \$1,227.53 \$1,227.53 \$0.00
17-07-204-018 SCHMIDT, RANDY 2217 MILLER HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	2217 MILLER ST HILLSBORO, IL 62049-0000 LOTS 15 & 16 BLK 22 HARDEBECK 2ND ADD 8-3-2478 & 2477 S T00 R	0 0 1,040 19,030 20,070 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$501.99 \$0.00 \$0.00 \$0.00 \$501.99 \$501.99 \$0.00	\$501.99 \$0.00 \$0.00 \$0.00 \$501.99 \$501.99 \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$1,003.98 \$1,003.98 \$0.00
17-07-204-019 ALLEN, RONALD K 1496 OLD RIPLEY RD SORENTO, IL 62086-0000	04003 7.36586 0040 0.0000	2203 MILLER ST HILLSBORO, IL 62049-0000 LOTS 10 & 11 BLK 22 HARDEBECK 2ND ADD 8-3-2473 & 2474 S T00 R	0 0 1,040 6,200 7,240 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$260.75 \$0.00 \$0.00 \$0.00 \$260.75 \$260.75 \$0.00	\$260.75 \$0.00 \$0.00 \$0.00 \$260.75 \$260.75 \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$521.50 \$521.50 \$0.00
17-07-205-002 KEISER, LARRY PO BOX 324 HILLSBORO, IL 62049-0000	04003 7.36586 0060 0.0000	2116 MILLER ST HILLSBORO, IL 62049-0000 LOT 1 BLK 10 HARDEBECK SUB DIV 8-3-2310 S T00 R	0 0 540 10,590 11,130 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$32.41 \$0.00 \$0.00 \$0.00 \$32.41 \$32.41 \$0.00	\$32.41 \$0.00 \$0.00 \$0.00 \$32.41 \$32.41 \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$64.82 \$64.82 \$0.00
17-07-205-003 HOPLEY, PAUL & ELVIA 9341 E 8TH RD Hillsboro, IL 62049-	04003 7.36586 0040 0.0000	2113 SCHOOL ST HILLSBORO, IL 62049-0000 LOT 15 BLK 10 (EX PT FOR RD AS IN 564-243) HARDEBECK SUB DIV 8-3-2319 S T00 R	0 0 510 4,050 4,560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$164.26 \$0.00 \$0.00 \$0.00 \$164.26 \$164.26 \$0.00	\$164.26 \$0.00 \$2.46 \$10.00 \$176.72 \$176.72 \$0.00	First Installment \$0.00 \$2.46 \$10.00 \$0.00 \$340.98 \$340.98 \$0.00

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			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
17-07-205-004 IL DEPT OF TRANSPORTATION 126 E ASH SPRINGFIELD, IL 62704-0000	04003 7.36586 0090 0.0000	22ND ST HILLSBORO, IL 62049-0000 LOT 16 BLK 10 HARDEBECK SUB DIV DOCKET # 00-68-28 8-3-2320 S T00 R	0 0 0 0 0	0 0 0 0 0		0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-07-206-001 SEWING, KIRK & DEBORAH P O BOX 233 Taylor Springs, IL 62089-	04003 7.36586 0040 0.0000	2202 MILLER ST HILLSBORO, IL 62049-0000 LOT 8 BLK 21 HARDEBECK 2ND ADD 8-3-2461 S T00 R	0 0 510 9,220 9,730 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$350.25 \$0.00 \$0.00 \$0.00 \$350.25 \$350.25 \$0.00	\$350.25 \$0.00 \$0.00 \$0.00 \$350.25 \$350.25 \$0.00	\$700.50 \$0.00 \$0.00 \$0.00 \$700.50 \$700.50 \$0.00	First Installment Second Installment
17-07-206-002 SEWING, KIRK & DEBORAH P O BOX 233 Taylor Springs, IL 62089-	04003 7.36586 0030 0.0000	2202 MILLER ST HILLSBORO, IL 62049-0000 LOT 7 BLK 21 HARDEBECK 2ND ADD 8-3-2460 S T00 R	0 0 510 0 510 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.42 \$0.00 \$0.00 \$0.00 \$18.42 \$18.42 \$0.00	\$18.42 \$0.00 \$0.00 \$0.00 \$18.42 \$18.42 \$0.00	\$36.84 \$0.00 \$0.00 \$0.00 \$36.84 \$36.84 \$0.00	First Installment Second Installment
17-07-206-008 MILANOS, NICKEY L 2200 SCHOOL ST HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	2200 SCHOOL ST HILLSBORO, IL 62049-0000 LOTS 9 & 10 BLK 21 HARDEBECK 2ND ADD 8-3-2462 S T00 R	0 0 1,020 7,190 8,210 0	0 5,398 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$96.94 \$0.00 \$2.91 \$0.00 \$99.85 \$99.85 \$0.00	\$96.94 \$0.00 \$1.45 \$0.00 \$98.39 \$98.39 \$0.00	\$193.88 \$0.00 \$4.36 \$0.00 \$198.24 \$198.24 \$0.00	First Installment Second Installment
17-07-206-013 SAATHOFF, JEFFREY L 615 W TREMONT ST Hillsboro, IL 62049-	04003 7.36586 0040 0.0000	2213 SCHOOL ST HILLSBORO, IL 62049-0000 LOTS 15 & 16 BLK 21 HARDEBECK 2ND ADD 8-3-2467 S T00 R	0 0 1,020 6,760 7,780 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$280.27 \$0.00 \$0.00 \$0.00 \$280.27 \$280.27 \$0.00	\$280.27 \$0.00 \$0.00 \$0.00 \$280.27 \$280.27 \$0.00	\$560.54 \$0.00 \$0.00 \$0.00 \$560.54 \$560.54 \$0.00	First Installment Second Installment
17-07-206-014 STEWART, KENT L 2212 MILLER AVE HILLSBORO, IL 62049-0000	04003 7.36586 0060 0.0000	2212 MILLER ST HILLSBORO, IL 62049-0000 LOTS 5 & 6 BLK 21 HARDEBECK 2ND ADD 8-3-2459 & 2458 S T00 R	0 0 1,040 10,420 11,460 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$412.86 \$0.00 \$0.00 \$0.00 \$412.86 \$412.86 \$0.00	\$412.86 \$0.00 \$0.00 \$0.00 \$412.86 \$412.86 \$0.00	\$825.72 \$0.00 \$0.00 \$0.00 \$825.72 \$825.72 \$0.00	First Installment Second Installment

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-07-206-015 STEWART, KENT L 2212 MILLER AVE HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	2212 MILLER ST HILLSBORO, IL 62049-0000 LOTS 1 THRU 4 BLK 21 HARDEBECK 2ND ADD 8-3-2456 & 2457 & 2455 S T00 R	0 0 1,790 24,270 26,060 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$717.44 \$0.00 \$0.00 \$0.00 \$717.44 \$717.44 \$0.00	\$717.44 \$0.00 \$0.00 \$0.00 \$717.44 \$717.44 \$0.00	\$1,434.88 \$0.00 \$0.00 \$0.00 \$1,434.88 \$1,434.88 \$0.00	First Installment 08/30/2013 STEWART, KENT L Second Installment 09/23/2013 STEWART, KENT L
17-07-206-016 BUTLER, ERIC TODD 2201 SCHOOL ST Hillsboro, IL 62049-	04003 7.36586 0040 0.0000	2201 SCHOOL ST HILLSBORO, IL 62049-0000 LOTS 11 & 12 BLK 21 HARDEBECK 2ND ADD 8-3-2463 & 2464 S T00 R	0 0 1,040 5,680 6,720 0	0 4,956 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$59.44 \$0.00 \$1.78 \$0.00 \$61.22 \$61.22 \$0.00	\$59.44 \$0.00 \$0.89 \$10.00 \$70.33 \$70.33 \$0.00	\$118.88 \$0.00 \$2.67 \$10.00 \$131.55 \$131.55 \$0.00	First Installment 09/27/2013 BUTLER, ERIC TODD Second Installment 09/27/2013 BUTLER, ERIC TODD
17-07-206-017 MILANOS, NICKEY L 2200 SCHOOL ST HILLSBORO, IL 62049-0000	04003 7.36586 0030 0.0000	2200 SCHOOL ST HILLSBORO, IL 62049-0000 LOTS 13 & 14 BLK 21 HARDEBECK 2ND ADD 8-3-2465 & 2466 S T00 R	0 0 1,040 0 1,040 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.57 \$0.00 \$1.13 \$0.00 \$38.70 \$38.70 \$0.00	\$37.57 \$0.00 \$0.56 \$0.00 \$38.13 \$38.13 \$0.00	\$75.14 \$0.00 \$1.69 \$0.00 \$76.83 \$76.83 \$0.00	First Installment 09/19/2013 MILANOS, NICKEY L Second Installment 09/19/2013 MILANOS, NICKEY L
17-07-207-001 KINKELAAR, DANIEL A & EILEEN L PO BOX 264 WITT, IL 62094-0000	04003 7.36586 0060 0.0000	2116 SCHOOL ST HILLSBORO, IL 62049-0000 LOTS 1 & 2 BLK 19 (EX PT FOR RD AS IN 613-303) HARDEBECK SUB DIV 8-3-2434 S T00 R	0 0 1,060 33,830 34,890 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,256.62 \$0.00 \$0.00 \$0.00 \$1,256.62 \$1,256.62 \$0.00	\$1,256.62 \$0.00 \$0.00 \$0.00 \$1,256.62 \$1,256.62 \$0.00	\$2,513.24 \$0.00 \$0.00 \$0.00 \$2,513.24 \$2,513.24 \$0.00	First Installment 08/09/2013 KINKELAAR, DANIEL A & EILEEN L Second Installment 09/09/2013 KINKELAAR, DANIEL A & EILEEN L
17-07-207-002 VOGEL HOMES LLC 45 TURKEY LN Irving, IL 62051-0000	04003 7.36586 0040 0.0000	2115 KLAR ST HILLSBORO, IL 62049-0000 LOTS 15 & 16 BLK 19 HARDEBECK SUB DIV 8-3-2443 S T00 R	0 0 1,020 5,700 6,720 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$241.97 \$0.00 \$0.00 \$0.00 \$241.97 \$241.97 \$0.00	\$241.97 \$0.00 \$0.00 \$0.00 \$241.97 \$241.97 \$0.00	\$483.94 \$0.00 \$0.00 \$0.00 \$483.94 \$483.94 \$0.00	First Installment 08/08/2013 VOGEL HOMES LLC Second Installment 09/10/2013 VOGEL HOMES LLC
17-07-208-012 MEHOCHKO, GERALD E 2204 SCHOOL ST HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.0000	2204 SCHOOL ST HILLSBORO, IL 62049-0000 LOTS 5 THRU 8 BLK 20 (EX PT FOR RD AS IN 558-329) HARDEBECK 2ND ADD 8-3-2448 & 2447 & 2449 S T00 R	0 0 2,050 22,970 25,020 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$679.87 \$0.00 \$0.00 \$0.00 \$679.87 \$679.87 \$0.00	\$679.87 \$0.00 \$0.00 \$0.00 \$679.87 \$679.87 \$0.00	\$1,359.74 \$0.00 \$0.00 \$0.00 \$1,359.74 \$1,359.74 \$0.00	First Installment 07/31/2013 MEHOCHKO, GERALD E Second Installment 07/31/2013 MEHOCHKO, GERALD E

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Instalment	Total	Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.				
Acres	EZone		Land	Sr Citizen	First	Second		
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
				Hist Freeze				
				Vet Freeze				
17-07-208-013 FILE, OWEN C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	04003 7.36586 0040 0.0000	2203 KLAR ST HILLSBORO, IL 62049-0000 LOTS 9 THRU 12 BLK 20 HARDEBECK 2ND ADD 8-3-2451 & 2450 & 2452 S T00 R	0 0 2,050 11,840 13,890 0	0 6,000 4,000 2,572 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.13 \$0.00 \$0.00 \$0.00 \$37.13 \$37.13 \$0.00	\$74.26 \$0.00 \$0.00 \$0.00 \$74.26 \$74.26 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
17-07-208-014 MEHOCHKO, GERALD E 2204 SCHOOL ST HILLSBORO, IL 62049-0000	04003 7.36586 0030 0.0000	2204 SCHOOL ST HILLSBORO, IL 62049-0000 LOTS 1-2-3 & 4 BLK 20 HARDEBECK 2ND ADD 8-3-2444 & 2445 & 2446 S T00 R	0 0 2,050 0 2,050 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$73.66 \$0.00 \$0.00 \$0.00 \$73.66 \$73.66 \$0.00	\$147.32 \$0.00 \$0.00 \$0.00 \$147.32 \$147.32 \$0.00	First Installment 07/31/2013 MEHOCHKO, GERALD E Second Installment 07/31/2013 MEHOCHKO, GERALD E
17-07-208-015 SAATHOFF, LILLY P O BOX 212 Hillsboro, IL 62049-	04003 7.36586 0040 0.0000	2213 KLAR ST HILLSBORO, IL 62049-0000 LOTS 13 THRU 16 BLK 20 HARDEBECK 2ND ADD 8-3-2454 & 2453 S T00 R	0 0 2,030 8,450 10,480 0	0 6,000 2,514 1,736 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-07-209-002 KOEN, NORMA J TRUST 408 23RD ST Hillsboro, IL 62049-	04003 7.36586 0040 1.0100	408 23RD ST HILLSBORO, IL 62049-0000 PT TRACT C NW NE LANDS CORP LIMITS SCHRAM CITY 8-3-1244 & 1230 S7 T08 R3	0 0 680 17,000 17,680 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$415.81 \$0.00 \$0.00 \$0.00 \$415.81 \$415.81 \$0.00	\$831.62 \$0.00 \$0.00 \$0.00 \$831.62 \$831.62 \$0.00	First Installment 08/05/2013 KOEN, NORMA JTRUST Second Installment 09/06/2013 KOEN, NORMA JTRUST
17-07-209-003 BURRIS, TENA C/O EVERETT & JACQUEL CARROL 13245 NORTH RD HILLSBORO, IL 62049-0000	04003 7.36586 0040 0.9300	404 23RD ST HILLSBORO, IL 62049-0000 PT TRACT C NW NE LANDS CORP LIMITS SCHRAM CITY 8-3-1242 S7 T08 R3	0 0 370 6,340 6,710 0	0 5,217 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$49.46 \$0.00 \$0.00 \$0.00 \$49.46 \$49.46 \$0.00	\$98.92 \$0.00 \$0.00 \$0.00 \$98.92 \$98.92 \$0.00	First Installment 08/02/2013 BURRIS, TENA Second Installment 09/05/2013 BURRIS, TENA
17-07-209-006 LYNCH, DAVID D & PHYLLIS 308 23RD ST HILLSBORO, IL 62049-0000	04003 7.36586 0040 2.0000	308 23RD ST HILLSBORO, IL 62049-0000 PT TRACT C NW NE LANDS CORP LIMITS SCHRAM CITY 8-3-1245 S7 T08 R3	0 0 1,220 29,410 30,630 0	0 6,000 4,000 13,712 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$229.38 \$0.00 \$0.00 \$0.00 \$229.38 \$229.38 \$0.00	\$458.76 \$0.00 \$0.00 \$0.00 \$458.76 \$458.76 \$0.00	First Installment 07/01/2013 LYNCH, DAVID D & PHYLLIS Second Installment 08/30/2013 LYNCH, DAVID D & PHYLLIS

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			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
17-07-209-007 STEWART, KENT L 2212 MILLER ST HILLSBORO, IL 62049-0000	04003 7.36586 0040	23RD ST HILLSBORO, IL 62049-0000 PT TRACT C PT NW NE LANDS CORP LIMITS SCHRAM CITY 8-3-1238 S7 T08 R3	0 0 2,510 2,550 5,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$181.94 \$0.00 \$0.00 \$0.00 \$181.94 \$181.94 \$0.00	\$181.94 \$0.00 \$0.00 \$0.00 \$181.94 \$181.94 \$0.00	\$363.88 \$0.00 \$0.00 \$0.00 \$363.88 \$363.88 \$0.00	First Installment 08/30/2013 STEWART, KENT L Second Installment 09/23/2013 STEWART, KENT L
17-07-209-008 VILLAGE OF SCHRAM CITY 510 22ND ST HILLSBORO, IL 62049-0000	04003 7.36586 0090	23RD ST HILLSBORO, IL 62049-0000 PT TRACT C NW NE LANDS CORP LIMITS SCHRAM CITY 8-3-1241 S7 T08 R3	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-07-209-009 LINVILLE, BILLY C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	04003 7.36586 0040	100 23RD ST HILLSBORO, IL 62049-0000 PT TRACT C LANDS CORP LIMITS SCHRAM CITY 8-3-1237 S7 T08 R3	0 0 1,690 5,060 6,750 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$243.08 \$0.00 \$0.00 \$0.00 \$243.08 \$243.08 \$0.00	\$243.08 \$0.00 \$3.65 \$0.00 \$246.73 \$246.73 \$0.00	\$486.16 \$0.00 \$3.65 \$0.00 \$489.81 \$489.81 \$0.00	First Installment 08/12/2013 FIFTH THIRD BANK Second Installment 09/13/2013 CORELOGIC
17-07-209-010 STEWART, KENT & KATHY 2212 MILLER AVE HILLSBORO, IL 62049-0000	04003 7.36586 0040	400 23RD ST HILLSBORO, IL 62049-0000 PT TRACT C NW NE LANDS CORP LIMITS SCHRAM CITY 8-3-1246 S7 T08 R3	0 0 600 2,330 2,930 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$105.70 \$0.00 \$0.00 \$0.00 \$105.70 \$105.70 \$0.00	\$105.70 \$0.00 \$0.00 \$0.00 \$105.70 \$105.70 \$0.00	\$211.40 \$0.00 \$0.00 \$0.00 \$211.40 \$211.40 \$0.00	First Installment 08/30/2013 STEWART, KENT & KATHY Second Installment 09/23/2013 STEWART, KENT & KATHY
17-07-209-012 SCHMIDT, RANDY 2217 MILLER AVE HILLSBORO, IL 62049-0000	04003 7.36586 0040	23RD ST HILLSBORO, IL 62049-0000 PT TRACT C NW NE LANDS CORP LIMITS SCHRAM CITY 8-3-1243 & 1246-1 S7 T08 R3	0 0 920 1,270 2,190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$78.82 \$0.00 \$0.00 \$0.00 \$78.82 \$78.82 \$0.00	\$78.82 \$0.00 \$0.00 \$0.00 \$78.82 \$78.82 \$0.00	\$157.64 \$0.00 \$0.00 \$0.00 \$157.64 \$157.64 \$0.00	First Installment 06/18/2013 SCHMIDT, RANDY Second Installment 08/30/2013 SCHMIDT, RANDY
17-07-209-013 LINVILLE, BILLY 1604 RENO RD GREENVILLE, IL 62246-0000	04003 7.36586 0030	23RD ST HILLSBORO, IL 62049 BEG AT A POINT 50'E OF THE NE COR LT 1 BLK 20 HARDEBECK'S 2ND ADD E50' S125' W50' N125' TO POB	0 0 640 0 640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$23.20 \$0.00 \$0.00 \$0.00 \$23.20 \$23.20 \$0.00	\$23.20 \$0.00 \$0.00 \$0.00 \$23.20 \$23.20 \$0.00	\$46.40 \$0.00 \$0.00 \$0.00 \$46.40 \$46.40 \$0.00	First Installment 08/05/2013 LINVILLE, BILLY Second Installment 09/05/2013 LINVILLE, BILLY

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			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
17-07-226-001 KUNZ, WALTER & DIANNE & ROBERT & PHYLLIS 10600 EMERALD MOUND RD TRENTON, IL 62293-0000	04001 6.90093 0021	FILLMORE TR Hillsboro, IL 62049-0000 PT NE 8-3-694 1/4 S7 T08 R3	730 0 0 0 730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$25.19 \$0.00 \$0.00 \$0.00 \$25.19 \$25.19 \$0.00	\$25.19 \$0.00 \$0.00 \$0.00 \$25.19 \$25.19 \$0.00	\$50.38 \$0.00 \$0.00 \$0.00 \$50.38 \$50.38 \$0.00	First Installment 07/16/2013 KUNZ, WALTER & DIANNE & ROBERT Second Installment 07/16/2013 KUNZ, WALTER & DIANNE & ROBERT
17-07-251-001 LAY, ROSS PO BOX 324 Litchfield, IL 62056-	04001 6.90093 0021	14001 FILLMORE TR HILLSBORO, IL 62049-0000 PT SW NE 108 FT X 133 FT X 127 FT X 309 8/10 FT 8-3-695 S7 T08 R3	410 0 0 0 410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.15 \$0.00 \$0.00 \$0.00 \$14.15 \$14.15 \$0.00	\$14.15 \$0.00 \$0.00 \$0.00 \$14.15 \$14.15 \$0.00	\$28.30 \$0.00 \$0.00 \$0.00 \$28.30 \$28.30 \$0.00	First Installment 08/06/2013 LAY, ROSS R Second Installment 09/04/2013 LAY, ROSS
17-07-252-001 BLANKENSHIP, GEORGE L TRUSTEE 2218 KLAR AVE Hillsboro, IL 62049-	04001 6.90093 0011	FILLMORE TR HILLSBORO, IL 62049-0000 PT SW NE 8-3-696 S7 T08 R3	2,730 670 2,800 60,170 66,370 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,896.72 \$0.00 \$0.00 \$0.00 \$1,896.72 \$1,896.72 \$0.00	\$1,896.72 \$0.00 \$0.00 \$0.00 \$1,896.72 \$1,896.72 \$0.00	\$3,793.44 \$0.00 \$0.00 \$0.00 \$3,793.44 \$3,793.44 \$0.00	First Installment 07/22/2013 BLANKENSHIP, GEORGE LTRUSTEE Second Installment 07/22/2013 BLANKENSHIP, GEORGE LTRUSTEE
17-07-253-001 PUBLIC ROAD PUBLIC ROAD Hillsboro, IL 62049-	04001 6.90093 0090	FILLMORE TR HILLSBORO, IL 62049 .57 A TR LYG SWLY & ELY CO HWY NO 8 & N OF TREMONT ST PT W1/2 E1/2 S7 T8 R3	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-07-276-001 KUNZ, WALTER & DIANNE & ROBERT & PHYLLIS 10600 EMERALD MOUND RD TRENTON, IL 62293-0000	04001 6.90093 0021	FILLMORE TR Hillsboro, IL 62049-0000 PT E 1/2 NE 8-3-694 S7 T08 R3	3,040 0 0 0 3,040 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$104.90 \$0.00 \$0.00 \$0.00 \$104.90 \$104.90 \$0.00	\$104.90 \$0.00 \$0.00 \$0.00 \$104.90 \$104.90 \$0.00	\$209.80 \$0.00 \$0.00 \$0.00 \$209.80 \$209.80 \$0.00	First Installment 07/16/2013 KUNZ, WALTER & DIANNE & ROBERT Second Installment 07/16/2013 KUNZ, WALTER & DIANNE & ROBERT
17-07-300-003 HILLSBORO ENERGY LLC 208 PUBLIC SQ 4TH FLR BENTON, IL 62813-	04005 8.96822 0080	12192 FILLMORE TR HILLSBORO, IL 62049 BEG SW COR SW FRL1/4 E TO A PT 330' W OF SE COR SW FRL1/4 N 2361' NW 1820' S TO POB PT W FRL1/2 S7 T8 R3	0 0 83,460 0 83,460 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,659.04 \$0.00 \$0.00 \$0.00 \$3,659.04 \$3,659.04 \$0.00	\$3,659.04 \$0.00 \$0.00 \$0.00 \$3,659.04 \$3,659.04 \$0.00	\$7,318.08 \$0.00 \$0.00 \$0.00 \$7,318.08 \$7,318.08 \$0.00	First Installment 08/05/2013 HILLSBORO ENERGY LLC Second Installment 08/05/2013 HILLSBORO ENERGY LLC

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			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
17-07-300-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04001 6.90093 7100 138.0000	ASHMORE TR HILLSBORO, IL 62049 SW COAL RIGHTS 8-3-1067 17-07.1-300-001 S7 T08 R3	3,450 0 0 0	0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$119.04 \$0.00 \$0.00 \$0.00 \$119.04 \$119.04 \$0.00	\$119.04 \$0.00 \$0.00 \$0.00 \$119.04 \$119.04 \$0.00	\$238.08 \$0.00 \$0.00 \$0.00 \$238.08 \$238.08 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
17-07-400-001 HILLSBORO ENERGY LLC 208 PUBLIC SQ 4TH FLR BENTON, IL 62813-	04005 8.96822 0011 142.5000	12244 FILLMORE TR HILLSBORO, IL 62049-0000 PT SE 8-3-703 S7 T08 R3	10,600 730 0 0	0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$508.05 \$0.00 \$0.00 \$0.00 \$508.05 \$508.05 \$0.00	\$508.05 \$0.00 \$0.00 \$0.00 \$508.05 \$508.05 \$0.00	\$1,016.10 \$0.00 \$0.00 \$0.00 \$1,016.10 \$1,016.10 \$0.00	First Installment 08/05/2013 HILLSBORO ENERGY LLC Second Installment 08/05/2013 HILLSBORO ENERGY LLC
17-07-400-002 HILLSBORO ENERGY LLC 208 PUBLIC SQ 4TH FLR BENTON, IL 62813-	04005 8.96822 0030 8.4000	12350 FILLMORE TR HILLSBORO, IL 62049-0000 E 500 FT N 800 FT SE 8-3-703B S7 T08 R3	0 0 6,720 0	0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$294.61 \$0.00 \$0.00 \$0.00 \$294.61 \$294.61 \$0.00	\$294.61 \$0.00 \$0.00 \$0.00 \$294.61 \$294.61 \$0.00	\$589.22 \$0.00 \$0.00 \$0.00 \$589.22 \$589.22 \$0.00	First Installment 08/05/2013 HILLSBORO ENERGY LLC Second Installment 08/05/2013 HILLSBORO ENERGY LLC
17-07-400-003 HILLSBORO ENERGY LLC 208 PUBLIC SQ 4TH FLR BENTON, IL 62813-	04005 8.96822 0080 8.4000	12350 FILLMORE TR HILLSBORO, IL 62049-0000 E 200 FT SE EX N 800 FT 8-3-703A S7 T08 R3	0 0 12,010 0	0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$526.44 \$0.00 \$0.00 \$0.00 \$526.44 \$526.44 \$0.00	\$526.44 \$0.00 \$0.00 \$0.00 \$526.44 \$526.44 \$0.00	\$1,052.88 \$0.00 \$0.00 \$0.00 \$1,052.88 \$1,052.88 \$0.00	First Installment 08/05/2013 HILLSBORO ENERGY LLC Second Installment 08/05/2013 HILLSBORO ENERGY LLC
17-07-400-005 ULLMAN, EMERALD J 200 W MECHANIC ST HILLSBORO, IL 62049-0000	04001 6.90093 0060 0.4500	12350 FILLMORE TR HILLSBORO, IL 62049-0000 N 164 FT W 125 FT E 650 FT N 800 FT SE 8-3-703-4 S7 T08 R3	0 0 790 3,310	0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$138.37 \$0.00 \$0.00 \$0.00 \$138.37 \$138.37 \$0.00	\$138.37 \$0.00 \$0.00 \$0.00 \$138.37 \$138.37 \$0.00	\$276.74 \$0.00 \$0.00 \$0.00 \$276.74 \$276.74 \$0.00	First Installment 06/21/2013 ULLMAN, EMERALD J Second Installment 06/21/2013 ULLMAN, EMERALD J
17-07-400-006 HILLSBORO ENERGY LLC 208 PUBLIC SQ 4TH FLR BENTON, IL 62813-	04005 8.96822 0030 2.0500	12350 FILLMORE TR HILLSBORO, IL 62049-0000 N 800 FT W 150 FT E 650 FT SE EX N 164 FT W 125' S7 T08 R3	0 0 1,660 0	0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$72.65 \$0.00 \$0.00 \$0.00 \$72.65 \$72.65 \$0.00	\$72.65 \$0.00 \$0.00 \$0.00 \$72.65 \$72.65 \$0.00	\$145.30 \$0.00 \$0.00 \$0.00 \$145.30 \$145.30 \$0.00	First Installment 08/05/2013 HILLSBORO ENERGY LLC Second Installment 08/05/2013 HILLSBORO ENERGY LLC

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-07-504-001 UNION PACIFIC RAILROAD CO 1400 DOUGLASS ST STOP 1640 OMAHA, NE 68179-1640	00000 0.00000 4500 0.0000	SCHOOL ST HILLSBORO, IL 62049	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-08-100-006 GARST, CLARENCE E 2892 410TH ST BUFFALO CENTER, IA 50424-0000	04001 6.90093 0021 46.3300	FILLMORE TR HILLSBORO, IL 62049 E PT NW 8-3-708 S8 T08 R3	2,830 0 0 0 2,830 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$97.65 \$0.00 \$0.00 \$0.00 \$97.65 \$97.65 \$0.00	\$97.65 \$0.00 \$0.00 \$0.00 \$97.65 \$97.65 \$0.00	\$195.30 \$0.00 \$0.00 \$0.00 \$195.30 \$195.30 \$0.00	First Installment 06/25/2013 GARST, CLARENCE E Second Installment 06/25/2013 GARST, CLARENCE E
17-08-100-007 KUNZ, WALTER & DIANNE & ROBERT & PHYLLIS 10600 EMERALD MOUND RD TRENTON, IL 62293-0000	04001 6.90093 0021 27.4600	FILLMORE TR Hillsboro, IL 62049-0000 PT NW 8-3-707-1 & 2 S8 T08 R3	710 0 0 0 710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.50 \$0.00 \$0.00 \$0.00 \$24.50 \$24.50 \$0.00	\$24.50 \$0.00 \$0.00 \$0.00 \$24.50 \$24.50 \$0.00	\$49.00 \$0.00 \$0.00 \$0.00 \$49.00 \$49.00 \$0.00	First Installment 07/16/2013 KUNZ, WALTER & DIANNE & ROBERT Second Installment 07/16/2013 KUNZ, WALTER & DIANNE & ROBERT
17-08-100-008 KUNZ, WALTER & DIANNE & ROBERT & PHYLLIS 10600 EMERALD MOUND RD TRENTON, IL 62293-0000	04001 6.90093 0021 76.1600	FILLMORE TR Hillsboro, IL 62049-0000 PT MID 2/3 NW 8-3-707 S8 T08 R3	2,610 0 0 0 2,610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$90.06 \$0.00 \$0.00 \$0.00 \$90.06 \$90.06 \$0.00	\$90.06 \$0.00 \$0.00 \$0.00 \$90.06 \$90.06 \$0.00	\$180.12 \$0.00 \$0.00 \$0.00 \$180.12 \$180.12 \$0.00	First Installment 07/16/2013 KUNZ, WALTER & DIANNE & ROBERT Second Installment 07/16/2013 KUNZ, WALTER & DIANNE & ROBERT
17-08-100-009 KUNZ, WALTER & DIANNE & ROBERT & PHYLLIS 10600 EMERALD MOUND RD TRENTON, IL 62293-0000	04001 6.90093 0021 9.0300	FILLMORE TR Hillsboro, IL 62049-0000 PT NW COR NW 8-3-710 & 709 S8 T08 R3	930 0 0 0 930 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$32.09 \$0.00 \$0.00 \$0.00 \$32.09 \$32.09 \$0.00	\$32.09 \$0.00 \$0.00 \$0.00 \$32.09 \$32.09 \$0.00	\$64.18 \$0.00 \$0.00 \$0.00 \$64.18 \$64.18 \$0.00	First Installment 07/16/2013 KUNZ, WALTER & DIANNE & ROBERT Second Installment 07/16/2013 KUNZ, WALTER & DIANNE & ROBERT
17-08-100-304 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04001 6.90093 7100 93.3300	FILLMORE TR HILLSBORO, IL 62049 W 93 33/100 AC E 140 AC NW COAL RIGHTS 8-3-1081 17-08.1-100-004 S8 T08 R3	2,333 0 0 0 2,333 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$80.50 \$0.00 \$0.00 \$0.00 \$80.50 \$80.50 \$0.00	\$80.50 \$0.00 \$0.00 \$0.00 \$80.50 \$80.50 \$0.00	\$161.00 \$0.00 \$0.00 \$0.00 \$161.00 \$161.00 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-08-100-306 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04001 6.90093 7100 46.6600	FILLMORE TR HILLSBORO, IL 62049 E PT NW COAL RIGHTS REVISED 8-3-1162A 17-08.1-100-006 S8 T08 R3	1,167 0 0 1,167 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$40.27 \$0.00 \$0.00 \$0.00 \$40.27 \$40.27 \$0.00	\$40.27 \$0.00 \$0.00 \$0.00 \$40.27 \$40.27 \$0.00	\$80.54 \$0.00 \$0.00 \$0.00 \$80.54 \$80.54 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
17-08-200-001 GARST, CLARENCE E 2892 410TH ST BUFFALO CENTER, IA 50424-0000	04001 6.90093 0011 80.0000	13203 FILLMORE TR HILLSBORO, IL 62049-0000 W 1/2 NE 8-3-706 S8 T08 R3	5,440 1,754 2,110 14,800 24,104 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$818.59 \$0.00 \$0.00 \$0.00 \$818.59 \$818.59 \$0.00	\$818.59 \$0.00 \$0.00 \$0.00 \$818.59 \$818.59 \$1,637.18	\$1,637.18 \$0.00 \$0.00 \$0.00 \$1,637.18 \$1,637.18 \$0.00	First Installment 06/25/2013 GARST, CLARENCE E Second Installment 06/25/2013 GARST, CLARENCE E
17-08-200-002 STANTON, TERRI 11094 SCHOOLHOUSE RD HILLSBORO, IL 62049-0000	04001 6.90093 0040 2.0000	11094 SCHOOLHOUSE RD HILLSBORO, IL 62049-0000 PT E 1/2 NE 8-3-705 S8 T08 R3	0 0 2,800 33,710 36,510 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,024.79 \$0.00 \$0.00 \$0.00 \$1,024.79 \$1,024.79 \$0.00	\$1,024.79 \$0.00 \$0.00 \$0.00 \$1,024.79 \$1,024.79 \$2,049.58	\$2,049.58 \$0.00 \$0.00 \$0.00 \$2,049.58 \$2,049.58 \$0.00	First Installment 08/05/2013 STANTON, TERRI Second Installment 09/04/2013 STANTON, TERRI
17-08-200-003 NEW RIVER ROYALTY LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04001 6.90093 0021 78.0000	14001 FILLMORE TR HILLSBORO, IL 62049-0000 PT E 1/2 NE 8-3-704 S8 T08 R3	7,610 0 0 0 7,610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$262.58 \$0.00 \$0.00 \$0.00 \$262.58 \$262.58 \$0.00	\$262.58 \$0.00 \$0.00 \$0.00 \$262.58 \$262.58 \$0.00	\$525.16 \$0.00 \$0.00 \$0.00 \$525.16 \$525.16 \$0.00	First Installment 07/03/2013 NEW RIVER ROYALTY LLC Second Installment 07/03/2013 NEW RIVER ROYALTY LLC
17-08-200-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04001 6.90093 7100 78.0000	SCHOOLHOUSE RD HILLSBORO, IL 62049 E PT N 1/2 N 1/2 EX 2 AC COAL RIGHTS REVISED 8-3-1162 17-08.1-200-001 S8 T08 R3	1,950 0 0 0 1,950 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$67.29 \$0.00 \$0.00 \$0.00 \$67.29 \$67.29 \$0.00	\$67.29 \$0.00 \$0.00 \$0.00 \$67.29 \$67.29 \$134.58	\$134.58 \$0.00 \$0.00 \$0.00 \$134.58 \$134.58 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
17-08-300-003 GARST, CLARENCE E 2892 410TH ST BUFFALO CENTER, IA 50424-0000	04001 6.90093 0021 6.8300	FILLMORE TR HILLSBORO, IL 62049 E PT N PT SW 8-3-713 S8 T08 R3	200 0 0 0 200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.90 \$0.00 \$0.00 \$0.00 \$6.90 \$6.90 \$0.00	\$6.90 \$0.00 \$0.00 \$0.00 \$6.90 \$6.90 \$13.80	\$13.80 \$0.00 \$0.00 \$0.00 \$13.80 \$13.80 \$0.00	First Installment 06/25/2013 GARST, CLARENCE E Second Installment 06/25/2013 GARST, CLARENCE E

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second	Total
17-08-300-004 HILLSBORO ENERGY LLC 208 PUBLIC SQ 4TH FLR BENTON, IL 62813-	04005 8.96822 0030 1.7800	FILLMORE TR HILLSBORO, IL 62049-0000 W24.75' S2310' SW 8-3-716 S8 T08 R3	0 0 2,110 0 2,110 0	0 0 0 0 0 0						Tax Due	\$92.38	\$92.38	\$184.76	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	HILLSBORO ENERGY LLC
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$92.38	\$92.38	\$184.76	Second Installment
										Paid	\$92.38	\$92.38	\$184.76	08/05/2013
										Unpaid	\$0.00	\$0.00	\$0.00	HILLSBORO ENERGY LLC
17-08-300-007 KUNZ, WALTER & DIANNE & ROBERT & PHYLLIS 10600 EMERALD MOUND RD TRENTON, IL 62293-0000	04001 6.90093 0021 13.3300	FILLMORE TR Hillsboro, IL 62049-0000 W 13 1/2 AC N PT SW 8-3-712 & 714 S8 T08 R3	980 0 0 0 980 0	0 0 0 0 0 0						Tax Due	\$33.82	\$33.82	\$67.64	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	KUNZ, WALTER & DIANNE & ROBERT
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$33.82	\$33.82	\$67.64	Second Installment
										Paid	\$33.82	\$33.82	\$67.64	07/16/2013
										Unpaid	\$0.00	\$0.00	\$0.00	KUNZ, WALTER & DIANNE & ROBERT
17-08-300-013 KUNZ, NIKOLAS 444 N JACKSON ST Trenton, IL 62293-1022	04001 6.90093 0011 7.0100	13082 FILLMORE TR HILLSBORO, IL 62049-0000 PT W1/2 SW1/4 S8 T8 R3	260 25,185 0 0 25,445 0	0 0 0 0 0 0						Tax Due	\$877.97	\$877.97	\$1,755.94	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	KUNZ, NIKOLAS
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$877.97	\$877.97	\$1,755.94	Second Installment
										Paid	\$877.97	\$877.97	\$1,755.94	07/16/2013
										Unpaid	\$0.00	\$0.00	\$0.00	KUNZ, NIKOLAS
17-08-300-014 DAVIS LAND MANAGEMENT LLC 100 TUXEDO PARK TRENTON, IL 62293-	04001 6.90093 0021 62.3800	13082 FILLMORE TR HILLSBORO, IL 62049-0000 FILLMORE TR HILLSBORO, IL 62049-0000 PT W1/2 SW1/4 S8 T8 R3	4,550 0 0 0 4,550 0	0 0 0 0 0 0						Tax Due	\$157.00	\$157.00	\$314.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	06/27/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	DAVIS LAND MANAGEMENT LLC
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$157.00	\$157.00	\$314.00	Second Installment
										Paid	\$157.00	\$157.00	\$314.00	06/27/2013
										Unpaid	\$0.00	\$0.00	\$0.00	DAVIS LAND MANAGEMENT LLC
17-08-300-015 DAVIS LAND MANAGEMENT LLC 100 TUXEDO PARK TRENTON, IL 62293-	04001 6.90093 0021 68.8300	FILLMORE TR HILLSBORO, IL 62049 PT E1/2 SW1/4 S8 T8 R3	3,970 0 0 0 3,970 0	0 0 0 0 0 0						Tax Due	\$136.99	\$136.99	\$273.98	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	06/27/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	DAVIS LAND MANAGEMENT LLC
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$136.99	\$136.99	\$273.98	Second Installment
										Paid	\$136.99	\$136.99	\$273.98	06/27/2013
										Unpaid	\$0.00	\$0.00	\$0.00	DAVIS LAND MANAGEMENT LLC
17-08-300-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04001 6.90093 7100 21.2900	FILLMORE TR HILLSBORO, IL 62049 N 20 AC SW & 1 29/100 AC SW COR SW COAL RIGHTS 8-3-1082 & 1083 17-08.1-300-001 S8 T08 R3	532 0 0 0 532 0	0 0 0 0 0 0						Tax Due	\$18.36	\$18.36	\$36.72	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$18.36	\$18.36	\$36.72	Second Installment
										Paid	\$18.36	\$18.36	\$36.72	07/11/2013
										Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-08-300-303 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04001 6.90093 7100	FILLMORE TR HILLSBORO, IL 62049 SW EX N 20 AC & EX 341 FT OFF W SIDE COAL RIGHTS 8-3-1166-5 17-08.1-300-003 S8 T08 R3	3,468 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$119.66 \$0.00 \$0.00 \$0.00 \$119.66 \$119.66 \$0.00	\$119.66 \$0.00 \$0.00 \$0.00 \$119.66 \$119.66 \$0.00	\$239.32 \$0.00 \$0.00 \$0.00 \$239.32 \$239.32 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
17-08-400-002 GOLDSBOROUGH, KATHLEEN M 404 E CEDAR Cowden, IL 62422-	04001 6.90093 0021	FILLMORE TR Hillsboro, IL 62049 E 1/2 SE 8-3-717 S8 T08 R3	3,900 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$134.57 \$0.00 \$0.00 \$0.00 \$134.57 \$134.57 \$0.00	\$134.57 \$0.00 \$0.00 \$0.00 \$134.57 \$134.57 \$0.00	\$269.14 \$0.00 \$0.00 \$0.00 \$269.14 \$269.14 \$0.00	First Installment 08/07/2013 GOLDSBOROUGH, KATHLEEN M Second Installment 08/07/2013 GOLDSBOROUGH, KATHLEEN M
17-08-400-003 GARRETT, CONNIE & LESLIE CAULK 828 CR 3840 Bridgeport, TX 76426-	04001 6.90093 0021	SCHOOLHOUSE RD HILLSBORO, IL 62049 W 1/2 SE EX E 200' N 400' NW NW SE 8-3-718 S8 T08 R3	3,380 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$116.63 \$0.00 \$0.00 \$0.00 \$116.63 \$116.63 \$0.00	\$116.63 \$0.00 \$0.00 \$0.00 \$116.63 \$116.63 \$0.00	\$233.26 \$0.00 \$0.00 \$0.00 \$233.26 \$233.26 \$0.00	First Installment 07/19/2013 GARRETT, CONNIE & LESLIE CAULK Second Installment 07/24/2013 GARRETT, CONNIE & LESLIE CAULK
17-08-400-004 SNODDY, RONALD C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	04001 6.90093 0040	13256 FILLMORE TR HILLSBORO, IL 62049-0000 E 200' N 400' NW NW SE 8-3-718-1 S8 T08 R3	0 0 3,980 20,260 24,240	0 6,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$610.73 \$0.00 \$0.00 \$0.00 \$610.73 \$610.73 \$0.00	\$610.73 \$0.00 \$0.00 \$0.00 \$610.73 \$610.73 \$0.00	\$1,221.46 \$0.00 \$0.00 \$0.00 \$1,221.46 \$1,221.46 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
17-08-400-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04001 6.90093 7100	FILLMORE TR HILLSBORO, IL 62049 S 3/4 E 1/2 COAL RIGHTS 8-3-1080 17-08.1-400-001 S8 T08 R3	6,000 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$207.03 \$0.00 \$0.00 \$0.00 \$207.03 \$207.03 \$0.00	\$207.03 \$0.00 \$0.00 \$0.00 \$207.03 \$207.03 \$0.00	\$414.06 \$0.00 \$0.00 \$0.00 \$414.06 \$414.06 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
17-09-100-001 NEW RIVER ROYALTY LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04001 6.90093 0011	14001 FILLMORE TR HILLSBORO, IL 62049-0000 NW 8-3-720 S9 T08 R3	16,320 9,032 2,110 29,340 56,802	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,935.78 \$0.00 \$0.00 \$0.00 \$1,935.78 \$1,935.78 \$0.00	\$1,935.78 \$0.00 \$0.00 \$0.00 \$1,935.78 \$1,935.78 \$0.00	\$3,871.56 \$0.00 \$0.00 \$0.00 \$3,871.56 \$3,871.56 \$0.00	First Installment 07/03/2013 NEW RIVER ROYALTY LLC Second Installment 07/03/2013 NEW RIVER ROYALTY LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
	Use Code		EZone	Owner Occ.		First	Second	Total		
17-09-100-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04001	FILLMORE TR	1,000	0		Tax Due	\$34.51	\$34.51	\$69.02	First Installment
	6.90093	HILLSBORO, IL 62049	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
	7100	NW NW COAL RIGHTS REVISED 8-3-1163	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
	40.0000	17-09.1-100-001 S9 T08 R3	0	0		Cost Due	\$0.00	\$0.00	\$0.00	
			1,000	0		Total Due	\$34.51	\$34.51	\$69.02	Second Installment
			0	0		Paid	\$34.51	\$34.51	\$69.02	07/11/2013
			0	0		Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
17-09-200-001 MARBU INC C/O EARL C SELTZER PO BOX 502 HILLSBORO, IL 62049-0000	04001	14351 FILLMORE TR	11,550	0		Tax Due	\$1,226.16	\$1,226.16	\$2,452.32	First Installment
	6.90093	HILLSBORO, IL 62049-0000	17,786	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2013
	0011	NE 8-3-719 S9 T08 R3	2,110	0		Pen. Due	\$0.00	\$0.00	\$0.00	MARBU INC
	160.0000		4,230	0		Cost Due	\$0.00	\$0.00	\$0.00	
			35,676	0		Total Due	\$1,226.16	\$1,226.16	\$2,452.32	Second Installment
			0	0		Paid	\$1,226.16	\$1,226.16	\$2,452.32	07/10/2013
			0	0		Unpaid	\$0.00	\$0.00	\$0.00	MARBU INC
17-09-200-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04001	FILLMORE TR	4,000	0		Tax Due	\$138.02	\$138.02	\$276.04	First Installment
	6.90093	HILLSBORO, IL 62049	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
	7100	NE COAL RIGHTS 8-3-1166-7	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
	160.0000	17-09.1-200-001 S9 T08 R3	0	0		Cost Due	\$0.00	\$0.00	\$0.00	
			4,000	0		Total Due	\$138.02	\$138.02	\$276.04	Second Installment
			0	0		Paid	\$138.02	\$138.02	\$276.04	07/11/2013
			0	0		Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
17-09-300-002 MOHR, VICTORIA L RR 1 BOX 49 Dallas City, IL 62330-	04001	FILLMORE TR	7,450	0		Tax Due	\$257.06	\$257.06	\$514.12	First Installment
	6.90093	Hillsboro, IL 62049-0000	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/25/2013
	0021	W 1/2 SW EX BEG 1027' E OF NW COR, E	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	MOHR, VICTORIA L
	77.5000	230' S 475', W 230' N 475' TO POB	0	0		Cost Due	\$0.00	\$0.00	\$0.00	
		8-3-721-1 S9 T08 R3	7,450	0		Total Due	\$257.06	\$257.06	\$514.12	Second Installment
			0	0		Paid	\$257.06	\$257.06	\$514.12	07/25/2013
			0	0		Unpaid	\$0.00	\$0.00	\$0.00	MOHR, VICTORIA L
17-09-300-003 CRAWFORD DANIEL & MARION TRUST 10223 E COUNTY RD 100 S AVON, IN 46123-0000	04001	FILLMORE TR	4,500	0		Tax Due	\$155.27	\$155.27	\$310.54	First Installment
	6.90093	HILLSBORO, IL 62049	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
	0021	E 1/2 SW 8-3-721-2 S9 T08 R3	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	CRAWFORD DANIEL & MARION TRUS
	80.0000		0	0		Cost Due	\$0.00	\$0.00	\$0.00	
			4,500	0		Total Due	\$155.27	\$155.27	\$310.54	Second Installment
			0	0		Paid	\$155.27	\$155.27	\$310.54	08/08/2013
			0	0		Unpaid	\$0.00	\$0.00	\$0.00	CRAWFORD DANIEL & MARION TRUS
17-09-300-004 PAYNE, RYAN E & APRIL A 14012 FILLMORE TRL HILLSBORO, IL 62049-0000	04001	14012 FILLMORE TR	10	0		Tax Due	\$993.01	\$993.01	\$1,986.02	First Installment
	6.90093	HILLSBORO, IL 62049-0000	4,329	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
	0011	PT W 1/2 SW BEG 1027' E OF NW COR, E	2,110	0		Pen. Due	\$0.00	\$0.00	\$0.00	PAYNE, RYAN E & APRIL A
	2.5000	230', S 475', W 230', N 475' TO POB	29,030	0		Cost Due	\$0.00	\$0.00	\$0.00	
		8-3-721 S9 T08 R3	35,479	0		Total Due	\$993.01	\$993.01	\$1,986.02	Second Installment
			0	0		Paid	\$993.01	\$993.01	\$1,986.02	09/09/2013
			0	0		Unpaid	\$0.00	\$0.00	\$0.00	PAYNE, RYAN E & APRIL A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second	Total
17-09-300-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04001 6.90093 7100 440.0000	FILLMORE TR HILLSBORO, IL 62049 S 1/2 & NW EX NW NW COAL RIGHTS 8-3-1084 17-09.1-300-001 S9 T08 R3	11,000 0 0 0 11,000 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$379.55 \$0.00 \$0.00 \$0.00 \$379.55 \$379.55 \$0.00	\$379.55 \$0.00 \$0.00 \$0.00 \$379.55 \$379.55 \$0.00	\$759.10 \$0.00 \$0.00 \$0.00 \$759.10 \$759.10 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
17-09-400-003 LEHMAN, LAVONNE 525 MILLER ST NOKOMIS, IL 62075-0000	04001 6.90093 0021 80.0000	E 15TH RD Hillsboro, IL 62049-0000 E 1/2 SE 8-3-722 A S9 T08 R3	5,990 0 0 0 5,990 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$206.69 \$0.00 \$0.00 \$0.00 \$206.69 \$206.69 \$0.00	\$206.69 \$0.00 \$0.00 \$0.00 \$206.69 \$206.69 \$0.00	\$413.38 \$0.00 \$0.00 \$0.00 \$413.38 \$413.38 \$0.00	First Installment 08/30/2013 LEHMAN, LAVONNE Second Installment 09/05/2013 LEHMAN, LAVONNE
17-09-400-004 MONDIN, JOHN 14244 FILLMORE TRL HILLSBORO, IL 62049-0000	04001 6.90093 0011 20.0000	14244 FILLMORE TR HILLSBORO, IL 62049-0000 W 1/2 NW SE 8-3-722 S9 T08 R3	1,110 183 2,110 18,650 22,053 0	0 6,000 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$537.69 \$0.00 \$0.00 \$0.00 \$537.69 \$537.69 \$0.00	\$537.69 \$0.00 \$0.00 \$0.00 \$537.69 \$537.69 \$0.00	\$1,075.38 \$0.00 \$0.00 \$0.00 \$1,075.38 \$1,075.38 \$0.00	First Installment 06/27/2013 MONDIN, JOHN Second Installment 06/27/2013 MONDIN, JOHN
17-09-400-006 BOAS, LOUIS M 16249 FILLMORE TRAIL HILLSBORO, IL 62049-0000	04001 6.90093 0021 20.0000	16249 FILLMORE TR HILLSBORO, IL 62049-0000 E1/2 NW SE 8-3-722-3 S09 T8 R3	1,210 0 0 0 1,210 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$41.75 \$0.00 \$0.00 \$0.00 \$41.75 \$41.75 \$0.00	\$41.75 \$0.00 \$0.00 \$0.00 \$41.75 \$41.75 \$0.00	\$83.50 \$0.00 \$0.00 \$0.00 \$83.50 \$83.50 \$0.00	First Installment 06/26/2013 BOAS, LOUIS M Second Installment 06/26/2013 BOAS, LOUIS M
17-09-400-007 BOAS, JOSEPH L 11091 BRUSHY TRAIL IRVING, IL 62051-0000	04001 6.90093 0021 40.0000	FILLMORE TR Hillsboro, IL 62049-0000 SW SE 8-3-722-2 S9 T08 R3	2,400 0 0 0 2,400 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$82.81 \$0.00 \$0.00 \$0.00 \$82.81 \$82.81 \$0.00	\$82.81 \$0.00 \$0.00 \$0.00 \$82.81 \$82.81 \$0.00	\$165.62 \$0.00 \$0.00 \$0.00 \$165.62 \$165.62 \$0.00	First Installment 06/25/2013 BOAS, JOSEPH L Second Installment 06/25/2013 BOAS, JOSEPH L
17-10-100-001 HUBER, ELIZABETH 428 S HAMILTON ST Hillsboro, IL 62049-	04001 6.90093 0021 80.0000	15265 FILLMORE TR HILLSBORO, IL 62049-0000 W 1/2 NW 8-3-725 S10 T08 R3	5,220 0 0 0 5,220 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$180.12 \$0.00 \$0.00 \$0.00 \$180.12 \$180.12 \$0.00	\$180.12 \$0.00 \$2.70 \$10.00 \$192.82 \$192.82 \$0.00	\$360.24 \$0.00 \$2.70 \$10.00 \$372.94 \$372.94 \$0.00	First Installment 07/26/2013 HUBER, ELIZABETH Second Installment 09/20/2013 HUBER, ELIZABETH

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
17-10-100-003	04001			FILLMORE TR		6,100	0	Tax Due	\$210.48	\$210.48	\$420.96	First Installment
BOAS, JOSEPH L	6.90093			HILLSBORO, IL 62049		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
11091 BRUSHY TRAIL	0021			PT E1/2 NW1/4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BOAS, JOSEPH L
IRVING, IL 62051-0000	75.0000			S10 T8 R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,100	0	Total Due	\$210.48	\$210.48	\$420.96	
						0	0	Paid	\$210.48	\$210.48	\$420.96	06/25/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	BOAS, JOSEPH L
17-10-100-004	04001			15119 FILLMORE TR		180	0	Tax Due	\$952.92	\$952.92	\$1,905.84	First Installment
BLANKENSHIP, GEORGE A & GEORGE L	6.90093			HILLSBORO, IL 62049		67	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/16/2013
BLANKENSHIP	0011			BEG SW COR E1/2 NW1/4 E580.5' N375'		2,110	0	Pen. Due	\$14.29	\$0.00	\$14.29	BLANKENSHIP, GEORGE A & GEORGE
15119 FILLMORE TRL	5.0000			W580.5' S375' TO POB		25,890	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
HILLSBORO, IL 62049-0000				S10 T8 R3		28,247	0	Total Due	\$967.21	\$952.92	\$1,920.13	
						0	0	Paid	\$967.21	\$952.92	\$1,920.13	08/16/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	BLANKENSHIP, GEORGE A & GEORGE
17-10-100-301	04001			FILLMORE TR		16,000	0	Tax Due	\$552.08	\$552.08	\$1,104.16	First Installment
COLT LLC	6.90093			HILLSBORO, IL 62049		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100			ALL SEC 10 COAL RIGHTS 8-3-1085		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	640.0000			17-10.1-100-001 S10 T08 R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-						16,000	0	Total Due	\$552.08	\$552.08	\$1,104.16	
						0	0	Paid	\$552.08	\$552.08	\$1,104.16	07/11/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
17-10-200-001	04001			15265 FILLMORE TR		5,890	0	Tax Due	\$923.00	\$923.00	\$1,846.00	First Installment
HUBER, ELIZABETH	6.90093			HILLSBORO, IL 62049-0000		200	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/26/2013
428 S HAMILTON ST	0011			W 1/2 NE 8-3-724 S10 T08 R3		2,110	0	Pen. Due	\$0.00	\$13.85	\$13.85	HUBER, ELIZABETH
Hillsboro, IL 62049-	80.0000					19,020	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						27,220	0	Total Due	\$923.00	\$946.85	\$1,869.85	
						0	0	Paid	\$923.00	\$946.85	\$1,869.85	09/20/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	HUBER, ELIZABETH
17-10-200-002	04001			10120 COFFEEN RD		5,420	0	Tax Due	\$187.02	\$187.02	\$374.04	First Installment
JURGENA, WILLIAM D & TRACY S	6.90093			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
P O BOX 129	0021			E 1/2 NE 8-3-723 S10 T08 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JURGENA, WILLIAM D & TRACY S
Irving, IL 62051-	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,420	0	Total Due	\$187.02	\$187.02	\$374.04	
						0	0	Paid	\$187.02	\$187.02	\$374.04	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	JURGENA, WILLIAM D & TRACY S
17-10-300-003	04001			15119 FILLMORE TR		3,770	0	Tax Due	\$130.09	\$130.09	\$260.18	First Installment
L & L HUBER FARMS L L C	6.90093			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2013
21349 E 27TH RD	0021			E 1/2 E 1/2 SW 8-3-727 S10 T08 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	L & L HUBER FARMS L L C
ROSAMOND, IL 62083-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,770	0	Total Due	\$130.09	\$130.09	\$260.18	
						0	0	Paid	\$130.09	\$130.09	\$260.18	07/10/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	L & L HUBER FARMS L L C

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-10-300-004 RAPP, RONALD & JANET 11487 MAYER RD HIGHLAND, IL 62249-3301	04001 6.90093 0021 23.2600	FILLMORE TR HILLSBORO, IL 62049 PT SW1/4-BEG NW COR S 864.01' E 1177.86' N 855.34' W 1179.63' TO POB 8-3-729-1 & 728-1 S10 T8 R3	1,530 0 0 0 1,530 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$52.79 \$0.00 \$0.00 \$0.00 \$52.79 \$52.79 \$0.00	\$52.79 \$0.00 \$0.00 \$0.00 \$52.79 \$52.79 \$0.00	\$105.58 \$0.00 \$0.00 \$0.00 \$105.58 \$105.58 \$0.00	First Installment 08/09/2013 RAPP, RONALD & JANET Second Installment 09/06/2013 RAPP, RONALD & JANET
17-10-300-005 RAPP AGLAND INC 11487 MAYER RD HIGHLAND, IL 62249-3301	04001 6.90093 0021 49.4900	E 15TH RD HILLSBORO, IL 62049 IRR TR SW1/4 8-3-729-2 & 728-2 S10 T8 R3	4,090 0 0 0 4,090 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$141.13 \$0.00 \$0.00 \$0.00 \$141.13 \$141.13 \$0.00	\$141.13 \$0.00 \$0.00 \$0.00 \$141.13 \$141.13 \$0.00	\$282.26 \$0.00 \$0.00 \$0.00 \$282.26 \$282.26 \$0.00	First Installment 08/09/2013 RAPP AGLAND INC Second Installment 09/06/2013 RAPP AGLAND INC
17-10-300-006 OBERLE, W ALBERT & BRENDA 501 PINE ST HILLSBORO, IL 62049-0000	04001 6.90093 0011 6.9000	15090 FILLMORE TR HILLSBORO, IL 62049-0000 IRR TR SW1/4 8-3-729 & 728 S10 T08 R3	570 872 2,110 3,740 7,292 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$247.12 \$0.00 \$0.00 \$0.00 \$247.12 \$247.12 \$0.00	\$247.12 \$0.00 \$0.00 \$0.00 \$247.12 \$247.12 \$0.00	\$494.24 \$0.00 \$0.00 \$0.00 \$494.24 \$494.24 \$0.00	First Installment 08/09/2013 OBERLE, W ALBERT & BRENDA K Second Installment 09/05/2013 OBERLE, W ALBERT & BRENDA
17-10-300-008 JANSEN ANTHONY J & MARDELL E TRUS 18288 NO 14 25TH ST EFFINGHAM, IL 62401-0000	04001 6.90093 0021 21.2900	FILLMORE TR Hillsboro, IL 62049-0000 PT SW1/4 8-3-729-3 & 728-3 S10 T8 R3	2,150 0 0 0 2,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$74.19 \$0.00 \$0.00 \$0.00 \$74.19 \$74.19 \$0.00	\$74.19 \$0.00 \$0.00 \$0.00 \$74.19 \$74.19 \$0.00	\$148.38 \$0.00 \$0.00 \$0.00 \$148.38 \$148.38 \$0.00	First Installment 06/26/2013 JANSEN, ANTHONY J & MARDELL E Second Installment 06/26/2013 JANSEN, ANTHONY J & MARDELL E
17-10-300-009 WENTE, VALENTINE E 18689 EAST 1700TH AVE TEUTOPOLIS, IL 62476-0000	04001 6.90093 0021 21.2900	FILLMORE TR Hillsboro, IL 62049-0000 E1/2 PT SW PT SW1/4 8-3-729-4 & 728-4 S10 T8 R3	2,180 0 0 0 2,180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$75.22 \$0.00 \$2.26 \$0.00 \$77.48 \$77.48 \$0.00	\$75.22 \$0.00 \$1.13 \$10.00 \$86.35 \$86.35 \$0.00	\$150.44 \$0.00 \$3.39 \$10.00 \$163.83 \$163.83 \$0.00	First Installment 10/04/2013 WENTE, VALENTINE E Second Installment 10/04/2013 WENTE, VALENTINE E
17-10-400-002 HUBER, EDWARD B 9291 COFFEEN RD HILLSBORO, IL 62049-0000	04006 7.24340 0021 80.0000	9291 COFFEEN RD HILLSBORO, IL 62049-0000 E 1/2 SE 8-3-730 S10 T08 R3	6,430 0 0 0 6,430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$232.88 \$0.00 \$0.00 \$0.00 \$232.88 \$232.88 \$0.00	\$232.88 \$0.00 \$0.00 \$0.00 \$232.88 \$232.88 \$0.00	\$465.76 \$0.00 \$0.00 \$0.00 \$465.76 \$465.76 \$0.00	First Installment 07/30/2013 HUBER, EDWARD B Second Installment 07/30/2013 HUBER, EDWARD B

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-10-400-003 HOLTZCLAW, LANA C/O NEW RIVER ROYALTY LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04001 6.90093 0011 5.0000	15218 FILLMORE TR HILLSBORO, IL 62049 PT W1/2 SE1/4 S10 T8 R3	350 3,003 2,110 6,340 11,803 0	0 2,686 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$170.01 \$0.00 \$0.00 \$0.00 \$170.01 \$170.01 \$0.00	\$170.01 \$0.00 \$0.00 \$0.00 \$170.01 \$170.01 \$0.00	\$340.02 \$0.00 \$0.00 \$0.00 \$340.02 \$340.02 \$0.00	First Installment 07/03/2013 NEW RIVER ROYALTY LLC Second Installment 07/03/2013 NEW RIVER ROYALTY LLC
17-10-400-004 L & L HUBER FARMS LLC C/O CHRISTOPH J HUBER 2626 31ST ST SANTA MONICA, CA 90405-0000	04001 6.90093 0021 75.0000	FILLMORE TR HILLSBORO, IL 62049 PT W1/2 SE1/4 S10 T8 R3	6,180 0 0 0 6,180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$213.24 \$0.00 \$0.00 \$0.00 \$213.24 \$213.24 \$0.00	\$213.24 \$0.00 \$0.00 \$0.00 \$213.24 \$213.24 \$0.00	\$426.48 \$0.00 \$0.00 \$0.00 \$426.48 \$426.48 \$0.00	First Installment 07/10/2013 L & L HUBER FARMS L L C Second Installment 07/10/2013 L & L HUBER FARMS L L C
17-11-100-004 ZUPANCI, ALBERTA C/O JOSIPHINE MCC/CHATHAM, IL 62629-0000	04001 6.90093 0021 155.0000	FILLMORE TR Hillsboro, IL 62049-0000 NW1/4 SEC 11 (EX COMM SW COR NW1/4 E1090.41' TO BEG N621' E351' S621' W351' TO POB) 8-3-734 S11 T08 R3	9,350 0 0 0 9,350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$322.62 \$0.00 \$0.00 \$0.00 \$322.62 \$322.62 \$0.00	\$322.62 \$0.00 \$0.00 \$0.00 \$322.62 \$322.62 \$0.00	\$645.24 \$0.00 \$0.00 \$0.00 \$645.24 \$645.24 \$0.00	First Installment 08/07/2013 ZUPANCI, ALBERTA C/O JOSIPHINE M Second Installment 08/07/2013 ZUPANCI, ALBERTA C/O JOSIPHINE M
17-11-100-005 BLAIN, DANIEL & PAULA 16103 FILLMORE TRL HILLSBORO, IL 62049-0000	04001 6.90093 0011 5.0000	16103 FILLMORE TR HILLSBORO, IL 62049-0000 PT NW1/4 SEC 11 COMM SW COR NW1/4 E1090.41' TO BEG N621' E351' S621' W351' TO POB 8-3-741-1 S11 T8 R3	210 827 2,110 19,530 22,677 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$558.53 \$0.00 \$8.38 \$0.00 \$566.91 \$566.91 \$0.00	\$558.53 \$0.00 \$8.38 \$10.00 \$576.91 \$576.91 \$0.00	\$1,117.06 \$0.00 \$16.76 \$10.00 \$1,143.82 \$1,143.82 \$0.00	First Installment 09/05/2013 BLAIN, DANIEL & PAULA Second Installment 10/04/2013 BLAIN, DANIEL & PAULA
17-11-100-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04001 6.90093 7100 639.0000	FILLMORE TR HILLSBORO, IL 62049 ALL SEC 11 EX 1 AC PT N 1/2 FOR SCHOOL COAL RIGHTS 8-3-1086 17-11.1-100-001 S11 T08 R3	15,975 0 0 0 15,975 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$551.21 \$0.00 \$0.00 \$0.00 \$551.21 \$551.21 \$0.00	\$551.21 \$0.00 \$0.00 \$0.00 \$551.21 \$551.21 \$0.00	\$1,102.42 \$0.00 \$0.00 \$0.00 \$1,102.42 \$1,102.42 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
17-11-200-001 BOAS, CATHERINE L 16249 FILLMORE TRAIL HILLSBORO, IL 62049-0000	04001 6.90093 0021 44.0000	16249 FILLMORE TR HILLSBORO, IL 62049-0000 N PT NE 8-3-732 S11 T08 R3	650 0 0 0 650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$22.43 \$0.00 \$0.00 \$0.00 \$22.43 \$22.43 \$0.00	\$22.43 \$0.00 \$0.00 \$0.00 \$22.43 \$22.43 \$0.00	\$44.86 \$0.00 \$0.00 \$0.00 \$44.86 \$44.86 \$0.00	First Installment 06/26/2013 BOAS, CATHERINE L Second Installment 06/26/2013 BOAS, CATHERINE L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
17-11-200-002 BOAS, CATHERINE L 16249 FILLMORE TRL HILLSBORO, IL 62049-0000	04001 6.90093 0011 116.0000	16249 FILLMORE TR HILLSBORO, IL 62049-0000 S PT NE 8-3-733 S11 T08 R3	7,360 4,594 2,110 7,720 21,784 0	0 5,418 0 4,192 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$412.47 \$0.00 \$0.00 \$0.00 \$412.47 \$412.47 \$0.00	\$412.47 \$0.00 \$0.00 \$0.00 \$412.47 \$412.47 \$0.00	\$824.94 \$0.00 \$0.00 \$0.00 \$824.94 \$824.94 \$0.00	First Installment 06/26/2013 BOAS, CATHERINE L Second Installment 06/26/2013 BOAS, CATHERINE L
17-11-300-002 CLARK, JOHN A & LULA C/O NEW RIVER ROYALTY 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04001 6.90093 0040 1.4000	10120 COFFEEN RD HILLSBORO, IL 62049 PT SW1/4 COM SW COR SW1/4 N1417' TO POB N250' E245' S250' W245' TO POB S11 T8 R3	0 0 2,110 23,260 25,370 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$648.69 \$0.00 \$0.00 \$0.00 \$648.69 \$648.69 \$0.00	\$648.69 \$0.00 \$0.00 \$0.00 \$648.69 \$648.69 \$0.00	\$1,297.38 \$0.00 \$0.00 \$0.00 \$1,297.38 \$1,297.38 \$0.00	First Installment 07/03/2013 NEW RIVER ROYALTY LLC Second Installment 07/03/2013 NEW RIVER ROYALTY LLC
17-11-300-003 JURGENA, HAROLD W & DOLORES I P O BOX 215 IRVING, IL 62051-	04001 6.90093 0011 158.6000	10120 COFFEEN RD HILLSBORO, IL 62049 SW1/4 (EX COM SW COR SW1/4 N1417' TO POB N250' E245' S250' W245' TO POB S11 T8 R3	13,670 6,030 0 0 19,700 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$679.74 \$0.00 \$0.00 \$0.00 \$679.74 \$679.74 \$0.00	\$679.74 \$0.00 \$0.00 \$0.00 \$679.74 \$679.74 \$0.00	\$1,359.48 \$0.00 \$0.00 \$0.00 \$1,359.48 \$1,359.48 \$0.00	First Installment 07/10/2013 JURGENA, HAROLD W Second Installment 07/10/2013 JURGENA, HAROLD W
17-11-400-001 RAYHILL, PAUL & ANNE 221 PIMLICO CHASE Sherman, IL 62684-	04001 6.90093 0021 120.0000	FILLMORE TR HILLSBORO, IL 62049 BAL SE 8-3-737 S11 T08 R3	13,880 0 0 0 13,880 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$478.93 \$0.00 \$0.00 \$0.00 \$478.93 \$478.93 \$0.00	\$478.93 \$0.00 \$0.00 \$0.00 \$478.93 \$478.93 \$0.00	\$957.86 \$0.00 \$0.00 \$0.00 \$957.86 \$957.86 \$0.00	First Installment 07/24/2013 RAYHILL, PAUL & ANNE Second Installment 07/24/2013 RAYHILL, PAUL & ANNE
17-11-400-002 JENKINS, WILLIAM K 423 W WOOD ST HILLSBORO, IL 62049-0000	04001 6.90093 0021 40.0000	FILLMORE TR HILLSBORO, IL 62049 E 1/2 E 1/2 SE 8-3-736 S11 T08 R3	3,890 0 0 0 3,890 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$134.23 \$0.00 \$0.00 \$0.00 \$134.23 \$134.23 \$0.00	\$134.23 \$0.00 \$0.00 \$0.00 \$134.23 \$134.23 \$0.00	\$268.46 \$0.00 \$0.00 \$0.00 \$268.46 \$268.46 \$0.00	First Installment 06/25/2013 JENKINS, WILLIAM K Second Installment 09/09/2013 JENKINS, WILLIAM K
17-12-100-001 JENKINS, WILLIAM K 423 W WOOD ST HILLSBORO, IL 62049-0000	04001 6.90093 0021 160.0000	BRUSHY TR HILLSBORO, IL 62049 NW 8-3-741 S12 T08 R3	7,340 0 0 0 7,340 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$253.27 \$0.00 \$0.00 \$0.00 \$253.27 \$253.27 \$0.00	\$253.27 \$0.00 \$0.00 \$0.00 \$253.27 \$253.27 \$0.00	\$506.54 \$0.00 \$0.00 \$0.00 \$506.54 \$506.54 \$0.00	First Installment 06/25/2013 JENKINS, WILLIAM K Second Installment 09/09/2013 JENKINS, WILLIAM K

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-12-100-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04001 6.90093 7100 320.0000	FILLMORE TR HILLSBORO, IL 62049 N 1/2 COAL RIGHTS 8-3-1088 17-12.1-100-001 S12 T08 R3	8,000 0 0 0 8,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$276.04 \$0.00 \$0.00 \$0.00 \$276.04 \$276.04 \$0.00	\$276.04 \$0.00 \$0.00 \$0.00 \$276.04 \$276.04 \$0.00	\$552.08 \$0.00 \$0.00 \$0.00 \$552.08 \$552.08 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
17-12-200-001 RONEN, DENNIS & ANDREA 1003 ELM ST HILLSBORO, IL 62049-0000	04001 6.90093 0011 80.0000	17283 FILLMORE TR Hillsboro, IL 62049-0000 W 1/2 NE 8-3-740 S12 T08 R3	1,420 14,000 2,110 7,570 25,100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$858.48 \$0.00 \$0.00 \$0.00 \$858.48 \$858.48 \$0.00	\$858.48 \$0.00 \$0.00 \$0.00 \$858.48 \$858.48 \$0.00	\$1,716.96 \$0.00 \$0.00 \$0.00 \$1,716.96 \$1,716.96 \$0.00	First Installment 08/30/2013 RONEN, DENNIS & ANDREA Second Installment 09/09/2013 RONEN, DENNIS & ANDREA
17-12-200-004 MILES WILMA L CARING TRUST 19160 BOSTON AVE IRVING, IL 62051-0000	04001 6.90093 0021 120.0000	FILLMORE TR Hillsboro, IL 62049-0000 E 1/2 NE1/4 & NE SE 8-3-738 & 739 & 745 & 748 S12 T08 R3	1,520 0 0 0 1,520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$52.45 \$0.00 \$0.00 \$0.00 \$52.45 \$52.45 \$0.00	\$52.45 \$0.00 \$0.00 \$0.00 \$52.45 \$52.45 \$0.00	\$104.90 \$0.00 \$0.00 \$0.00 \$104.90 \$104.90 \$0.00	First Installment 07/10/2013 MILES WILMA L CARING TRUST Second Installment 07/10/2013 MILES WILMA L CARING TRUST
17-12-300-001 JENKINS, WILLIAM K 423 W WOOD ST HILLSBORO, IL 62049-0000	04001 6.90093 0021 80.0000	E 17TH RD HILLSBORO, IL 62049 W 1/2 SW 8-3-744 S12 T08 R3	7,560 0 0 0 7,560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$260.86 \$0.00 \$0.00 \$0.00 \$260.86 \$260.86 \$0.00	\$260.86 \$0.00 \$0.00 \$0.00 \$260.86 \$260.86 \$0.00	\$521.72 \$0.00 \$0.00 \$0.00 \$521.72 \$521.72 \$0.00	First Installment 06/25/2013 JENKINS, WILLIAM K Second Installment 09/09/2013 JENKINS, WILLIAM K
17-12-300-002 NOLAN, SUE 18 BUCKINGHAM Chatham, IL 62629-	04001 6.90093 0011 66.0000	10266 E 17TH RD HILLSBORO, IL 62049-3814 BAL E 1/2 SW 8-3-743 S12 T08 R3	6,770 2,430 2,110 27,720 39,030 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$978.55 \$0.00 \$0.00 \$0.00 \$978.55 \$978.55 \$0.00	\$978.55 \$0.00 \$0.00 \$0.00 \$978.55 \$978.55 \$0.00	\$1,957.10 \$0.00 \$0.00 \$0.00 \$1,957.10 \$1,957.10 \$0.00	First Installment 07/05/2013 NOLAN, SUE Second Installment 07/05/2013 NOLAN, SUE
17-12-300-003 BENNINGTON, JERRY E 17302 FILLMORE TRAIL IRVING, IL 62051-0000	04001 6.90093 0021 14.0000	17302 FILLMORE TR Hillsboro, IL 62049-0000 E SIDE E 1/2 SW 8-3-742 S12 T08 R3	1,330 0 0 0 1,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$45.89 \$0.00 \$0.00 \$0.00 \$45.89 \$45.89 \$0.00	\$45.89 \$0.00 \$0.00 \$0.00 \$45.89 \$45.89 \$0.00	\$91.78 \$0.00 \$0.00 \$0.00 \$91.78 \$91.78 \$0.00	First Installment 07/30/2013 BENNINGTON, JERRY E Second Installment 07/30/2013 BENNINGTON, JERRY E

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
17-12-300-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04001 6.90093 7100 80.0000	E 17TH RD HILLSBORO, IL 62049 W 1/2 SW COAL RIGHTS 8-3-1087B 17-12.1-300-001 S12 T08 R3	2,000 0 0 0 2,000 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$69.01 \$0.00 \$0.00 \$0.00 \$69.01 \$69.01 \$0.00	\$69.01 \$0.00 \$0.00 \$0.00 \$69.01 \$69.01 \$0.00	\$138.02 \$0.00 \$0.00 \$0.00 \$138.02 \$138.02 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
17-12-300-302 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04001 6.90093 7100 66.0000	E 17TH RD HILLSBORO, IL 62049 BAL E 1/2 SW COAL RIGHTS 8-3-1087A 17-12.1-300-002 S12 T08 R3	1,650 0 0 0 1,650 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$56.94 \$0.00 \$0.00 \$0.00 \$56.94 \$56.94 \$0.00	\$56.94 \$0.00 \$0.00 \$0.00 \$56.94 \$56.94 \$0.00	\$113.88 \$0.00 \$0.00 \$0.00 \$113.88 \$113.88 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
17-12-300-303 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04001 6.90093 7100 14.0000	FILLMORE TR HILLSBORO, IL 62049 E 14 AC E 1/2 SW COAL RIGHTS 8-3-1087 & 1090 17-12.1-300-003 S12 T08 R3	350 0 0 0 350 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$12.08 \$0.00 \$0.00 \$0.00 \$12.08 \$12.08 \$0.00	\$12.08 \$0.00 \$0.00 \$0.00 \$12.08 \$12.08 \$0.00	\$24.16 \$0.00 \$0.00 \$0.00 \$24.16 \$24.16 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
17-12-400-001 BENNINGTON, JERRY E 17302 FILLMORE TRL IRVING, IL 62051-0000	04001 6.90093 0011 80.0000	17302 FILLMORE TR Hillsboro, IL 62049-0000 W 1/2 SE 2 HOMES HERE 1 ON PRIV 8-3-746 S12 T08 R3	1,510 1,203 2,110 12,670 17,493 0	0 6,000 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$385.18 \$0.00 \$0.00 \$0.00 \$385.18 \$385.18 \$0.00	\$385.18 \$0.00 \$0.00 \$0.00 \$385.18 \$385.18 \$0.00	\$770.36 \$0.00 \$0.00 \$0.00 \$770.36 \$770.36 \$0.00	First Installment 07/30/2013 BENNINGTON, JERRY E Second Installment 07/30/2013 BENNINGTON, JERRY E
17-12-400-004 BRACKEBUSCH FARMS INC, 3062 DIVERNON RD Divernon, IL 62530-	04001 6.90093 0021 40.0000	FILLMORE TR HILLSBORO, IL 62049 SE SE 8-3-747 S12 T08 R3	330 0 0 0 330 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11.39 \$0.00 \$0.00 \$0.00 \$11.39 \$11.39 \$0.00	\$11.39 \$0.00 \$0.00 \$0.00 \$11.39 \$11.39 \$0.00	\$22.78 \$0.00 \$0.00 \$0.00 \$22.78 \$22.78 \$0.00	First Installment 07/03/2013 BRACKEBUSCH FARMS INC Second Installment 07/03/2013 BRACKEBUSCH FARMS INC
17-12-400-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04001 6.90093 7100 159.0000	FILLMORE TR HILLSBORO, IL 62049 SE EX 1 AC IN NE COAL RIGHTS 8-3-1089 17-12.1-400-001 S12 T08 R3	3,975 0 0 0 3,975 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$137.16 \$0.00 \$0.00 \$0.00 \$137.16 \$137.16 \$0.00	\$137.16 \$0.00 \$0.00 \$0.00 \$137.16 \$137.16 \$0.00	\$274.32 \$0.00 \$0.00 \$0.00 \$274.32 \$274.32 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-13-100-001 JENKINS, WILLIAM K 423 W WOOD ST HILLSBORO, IL 62049-0000	04001 6.90093 0021 26.6600	E 17TH RD HILLSBORO, IL 62049 N 1/3 W 1/2 NW 8-3-756 S13 T08 R3	1,800 0 0 0 1,800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$62.11 \$0.00 \$0.00 \$0.00 \$62.11 \$62.11 \$0.00	\$62.11 \$0.00 \$0.00 \$0.00 \$62.11 \$62.11 \$0.00	\$124.22 \$0.00 \$0.00 \$0.00 \$124.22 \$124.22 \$0.00	First Installment 06/25/2013 JENKINS, WILLIAM K Second Installment 09/09/2013 JENKINS, WILLIAM K
17-13-100-002 TUETKEN, MYRON & BERNIECE TRUSTE P O BOX 341 Irving, IL 62051-	04001 6.90093 0021 26.6700	E 17TH RD Hillsboro, IL 62049-0000 MID 1/3 W 1/2 NW 8-3-757 S13 T08 R3	2,170 0 0 0 2,170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$74.88 \$0.00 \$0.00 \$0.00 \$74.88 \$74.88 \$0.00	\$74.88 \$0.00 \$0.00 \$0.00 \$74.88 \$74.88 \$0.00	\$149.76 \$0.00 \$0.00 \$0.00 \$149.76 \$149.76 \$0.00	First Installment 07/30/2013 TUETKEN, MYRON & BERNIECE TRU Second Installment 07/30/2013 TUETKEN, MYRON & BERNIECE TRU
17-13-100-003 HUBER, DALE 9220 E 17TH RD HILLSBORO, IL 62049-0000	04006 7.24340 0011 26.6700	9220 E 17TH RD HILLSBORO, IL 62049-0000 S 1/3 W 1/2 NW 8-3-758 S13 T08 R3	2,450 2,705 2,110 12,670 19,935 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$492.73 \$0.00 \$0.00 \$0.00 \$492.73 \$492.73 \$0.00	\$492.73 \$0.00 \$0.00 \$0.00 \$492.73 \$492.73 \$0.00	\$985.46 \$0.00 \$0.00 \$0.00 \$985.46 \$985.46 \$0.00	First Installment 07/12/2013 HUBER, DALE Second Installment 07/12/2013 HUBER, DALE
17-13-100-005 NOLAN, SUE 18 BUCKINGHAM Chatham, IL 62629-	04001 6.90093 0021 110.0000	10266 E 17TH RD HILLSBORO, IL 62049-3814 W 1/2 NW NE & SE NW NE & E1/2 NW 8-3-753 & 752 & 755 S13 T08 R3	6,730 0 0 0 6,730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$232.22 \$0.00 \$0.00 \$0.00 \$232.22 \$232.22 \$0.00	\$232.22 \$0.00 \$0.00 \$0.00 \$232.22 \$232.22 \$0.00	\$464.44 \$0.00 \$0.00 \$0.00 \$464.44 \$464.44 \$0.00	First Installment 07/05/2013 NOLAN, SUE Second Installment 07/05/2013 NOLAN, SUE
17-13-100-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04001 6.90093 7100 180.0000	E 17TH RD HILLSBORO, IL 62049 NW & W 1/2 NW NE COAL RIGHTS 8-3-1093 17-13.1-100-001 S13 T08 R3	4,500 0 0 0 4,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$155.27 \$0.00 \$0.00 \$0.00 \$155.27 \$155.27 \$0.00	\$155.27 \$0.00 \$0.00 \$0.00 \$155.27 \$155.27 \$0.00	\$310.54 \$0.00 \$0.00 \$0.00 \$310.54 \$310.54 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
17-13-200-002 BENNINGTON, JERRY E 17302 FILLMORE TRAIL IRVING, IL 62051-0000	04001 6.90093 0021 10.0000	17302 FILLMORE TR Hillsboro, IL 62049-0000 N 1/2 E 1/2 NW NE 8-3-751 S13 T08 R3	190 0 0 0 190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.56 \$0.00 \$0.00 \$0.00 \$6.56 \$6.56 \$0.00	\$6.56 \$0.00 \$0.00 \$0.00 \$6.56 \$6.56 \$0.00	\$13.12 \$0.00 \$0.00 \$0.00 \$13.12 \$13.12 \$0.00	First Installment 07/30/2013 BENNINGTON, JERRY E Second Installment 07/30/2013 BENNINGTON, JERRY E

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-13-200-003 BRACKEBUSCH FARMS INC, 3062 DIVERNON RD Divernon, IL 62530-	04001 6.90093 0021 20.0000	FILLMORE TR HILLSBORO, IL 62049 N 1/2 NE NE 8-3-749 S13 T08 R3	275 0 0 0 275 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9.49 \$0.00 \$0.00 \$0.00 \$9.49 \$9.49 \$0.00	\$9.49 \$0.00 \$0.00 \$0.00 \$9.49 \$9.49 \$0.00	\$18.98 \$0.00 \$0.00 \$0.00 \$18.98 \$18.98 \$0.00	First Installment 07/03/2013 BRACKEBUSH FARMS INC Second Installment 07/03/2013 BRACKEBUSH FARMS INC
17-13-200-005 BOAS JOAN A TREMONT RIDGE 801 E TREMONT HILLSBORO, IL 62049-0000	04001 6.90093 0021 20.0000	E 17TH RD HILLSBORO, IL 62049-0000 S 1/2 NE NE 8-3-750 S13 T08 R3	340 0 0 0 340 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11.73 \$0.00 \$0.00 \$0.00 \$11.73 \$11.73 \$0.00	\$11.73 \$0.00 \$0.00 \$0.00 \$11.73 \$11.73 \$0.00	\$23.46 \$0.00 \$0.00 \$0.00 \$23.46 \$23.46 \$0.00	First Installment 07/01/2013 BOAS JOAN A TREMONT RIDGE Second Installment 07/01/2013 BOAS JOAN A TREMONT RIDGE
17-13-200-006 BOAS JOAN A TREMONT RIDGE 801 E TREMONT HILLSBORO, IL 62049-0000	04001 6.90093 0021 80.0000	E 17TH RD HILLSBORO, IL 62049-0000 S 1/2 NE 8-3-754 S13 T08 R3	1,710 0 0 0 1,710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$59.01 \$0.00 \$0.00 \$0.00 \$59.01 \$59.01 \$0.00	\$59.01 \$0.00 \$0.00 \$0.00 \$59.01 \$59.01 \$0.00	\$118.02 \$0.00 \$0.00 \$0.00 \$118.02 \$118.02 \$0.00	First Installment 07/01/2013 BOAS JOAN A TREMONT RIDGE Second Installment 07/01/2013 BOAS JOAN A TREMONT RIDGE
17-13-200-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04001 6.90093 7100 40.0000	FILLMORE TR HILLSBORO, IL 62049 N 1/2 NE NE & E 1/ NW NE COAL RIGHTS 8-3-1094 17-13.1-200-001 S13 T08 R3	1,000 0 0 0 1,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$34.51 \$0.00 \$0.00 \$0.00 \$34.51 \$34.51 \$0.00	\$34.51 \$0.00 \$0.00 \$0.00 \$34.51 \$34.51 \$0.00	\$69.02 \$0.00 \$0.00 \$0.00 \$69.02 \$69.02 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
17-13-200-302 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04001 6.90093 7100 100.0000	E 17TH RD HILLSBORO, IL 62049 S 1/2 NE NE & S 1/2 NE COAL RIGHTS 8-3-1091 17-13.1-200-002 S13 T08 R3	2,500 0 0 0 2,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$86.26 \$0.00 \$0.00 \$0.00 \$86.26 \$86.26 \$0.00	\$86.26 \$0.00 \$0.00 \$0.00 \$86.26 \$86.26 \$0.00	\$172.52 \$0.00 \$0.00 \$0.00 \$172.52 \$172.52 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
17-13-300-001 JURGENA, HAROLD 438 S PINE ST PO BOX 215 IRVING, IL 62051-0000	04006 7.24340 0021 24.1200	E 17TH RD Hillsboro, IL 62049-0000 N 1/2 NW SW 8-3-759 S13 T08 R3	1,670 0 0 0 1,670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$60.48 \$0.00 \$0.00 \$0.00 \$60.48 \$60.48 \$0.00	\$60.48 \$0.00 \$0.00 \$0.00 \$60.48 \$60.48 \$0.00	\$120.96 \$0.00 \$0.00 \$0.00 \$120.96 \$120.96 \$0.00	First Installment 07/10/2013 JURGENA, HAROLD W Second Installment 07/10/2013 JURGENA, HAROLD W

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
17-13-300-002 CROWE, ELLEN 27069 N 22ND AVE ROSAMOND, IL 62083-3003	04006 7.24340 0021 24.1200	E 17TH RD Hillsboro, IL 62049 S 1/2 NW SW 8-3-760 S13 T08 R3	2,100 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$76.06 \$0.00 \$0.00 \$0.00 \$76.06 \$76.06 \$0.00	\$152.12 \$0.00 \$0.00 \$0.00 \$152.12 \$152.12 \$0.00	First Installment 08/07/2013 CROWE, ELLEN Second Installment 09/09/2013 CROWE, ELLEN
17-13-300-003 JURGENA, HAROLD W 438 S PINE ST PO BOX 215 IRVING, IL 62051-0000	04006 7.24340 0021 40.0000	E 17TH RD Hillsboro, IL 62049-0000 NE SW 8-3-762 S13 T08 R3	2,280 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$82.58 \$0.00 \$0.00 \$0.00 \$82.58 \$82.58 \$0.00	\$165.16 \$0.00 \$0.00 \$0.00 \$165.16 \$165.16 \$0.00	First Installment 07/10/2013 JURGENA, HAROLD W Second Installment 07/10/2013 JURGENA, HAROLD W
17-13-300-004 JURGENA, HAROLD W 438 S PINE ST PO BOX 215 IRVING, IL 62051-0000	04006 7.24340 0021 8.2500	E 17TH RD Hillsboro, IL 62049-0000 N 8 1/4 AC SE SW 8-3-763 S13 T08 R3	150 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5.44 \$0.00 \$0.00 \$0.00 \$5.44 \$5.44 \$0.00	\$10.88 \$0.00 \$0.00 \$0.00 \$10.88 \$10.88 \$0.00	First Installment 07/10/2013 JURGENA, HAROLD W Second Installment 07/10/2013 JURGENA, HAROLD W
17-13-300-005 SPINNER, GEORGE & MARTHA 15342 N 9TH AVE Hillsboro, IL 62049-	04006 7.24340 0011 63.5000	17047 N 9TH AV HILLSBORO, IL 62049-0000 PT SW 8-3-761 S13 T08 R3	2,510 1,507 2,110 15,020	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$752.12 \$0.00 \$0.00 \$0.00 \$752.12 \$752.12 \$0.00	\$1,504.24 \$0.00 \$0.00 \$0.00 \$1,504.24 \$1,504.24 \$0.00	First Installment 07/30/2013 SPINNER, GEORGE & MARTHA Second Installment 07/30/2013 SPINNER, GEORGE & MARTHA
17-13-300-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04001 6.90093 7100 160.0000	E 17TH RD HILLSBORO, IL 62049 SW COAL RIGHTS 8-3-1092 17-13.1-300-001 S13 T08 R3	4,000 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$138.02 \$0.00 \$0.00 \$0.00 \$138.02 \$138.02 \$0.00	\$276.04 \$0.00 \$0.00 \$0.00 \$276.04 \$276.04 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
17-13-400-002 BOAS JOAN A TREMONT RIDGE 801 E TREMONT HILLSBORO, IL 62049-0000	04006 7.24340 0021 49.0000	DEER TR HILLSBORO, IL 62049-0000 BAL E 1/2 SE 8-3-764 S13 T08 R3	3,520 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$127.49 \$0.00 \$0.00 \$0.00 \$127.49 \$127.49 \$0.00	\$254.98 \$0.00 \$0.00 \$0.00 \$254.98 \$254.98 \$0.00	First Installment 07/01/2013 BOAS JOAN A TREMONT RIDGE Second Installment 07/01/2013 BOAS JOAN A TREMONT RIDGE

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
17-13-400-003	04006			N 9TH AV		410	0					
BROWN, KENNY	7.24340			HILLSBORO, IL 62049		0	0	Tax Due	\$14.85	\$14.85	\$29.70	First Installment
113 S OAK ST	0021			S 31 AC E 1/2 SE 8-3-765 S13 T08 R3		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
IRVING, IL 62051-0000	31.0000					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BROWN, KENNY
						410	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$14.85	\$14.85	\$29.70	
						0	0	Paid	\$14.85	\$14.85	\$29.70	08/05/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	BROWN, KENNY
17-13-400-005	04006			17285 N 9TH AV		40	0	Tax Due	\$1,599.56	\$1,599.56	\$3,199.12	First Installment
SCHEIFER, RONALD & MARGARET	7.24340			HILLSBORO, IL 62049-0000		4,756	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
17285 N 9TH AVE	0011			PT W 1/2 SE BEG 780' E SW COR N		2,110	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	SCHEIFER, RONALD & MARGARET
HILLSBORO, IL 62049-0000	13.1800			1028.8', E 571.62', SW 1029.17', W 544.09'		48,390	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				TO POB 8-3-766-2 S13 T08 R3		55,296	0	Total Due	\$1,599.56	\$1,599.56	\$3,199.12	
						0	0	Paid	\$1,599.56	\$1,599.56	\$3,199.12	09/05/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	SCHEIFER, RONALD L & MARGARET
17-13-400-007	04006			17261 N 9TH AV		0	0	Tax Due	\$74.61	\$74.61	\$149.22	First Installment
BOAS, DAVID	7.24340			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
17261 N 9TH AVE	0030			S 218' E 200' W 780' W 1/2 SE HOME ON		2,110	0	Pen. Due	\$0.00	\$0.00	\$0.00	BOAS, DAVID
HILLSBORO, IL 62049-0000	1.0000			PRIV TAX 8-3-766 A S13 T08 R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,110	0	Total Due	\$74.61	\$74.61	\$149.22	
						0	0	Paid	\$74.61	\$74.61	\$149.22	06/25/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	BOAS, DAVID
17-13-400-008	04006			N 9TH AV		5,930	0	Tax Due	\$214.77	\$214.77	\$429.54	First Installment
BOAS JOAN A TREMONT RIDGE	7.24340			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
801 E TREMONT	0021			PT W1/2 SE1/4 8-3-766-3 S13 T8 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BOAS JOAN A TREMONT RIDGE
HILLSBORO, IL 62049-0000	63.9200					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,930	0	Total Due	\$214.77	\$214.77	\$429.54	
						0	0	Paid	\$214.77	\$214.77	\$429.54	07/01/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	BOAS JOAN A TREMONT RIDGE
17-13-400-009	04006			17223 N 9TH AV		0	0	Tax Due	\$1,576.53	\$1,576.53	\$3,153.06	First Installment
KNIGHT, KYLE DAVID	7.24340			HILLSBORO, IL 62049-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
17223 N 9TH AV	0040			PT SE1/4 8-3-766 S13 T08 R3		3,940	0	Pen. Due	\$0.00	\$0.00	\$0.00	KNIGHT, KYLE DAVID
Hillsboro, IL 62049-	1.9000					46,720	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						50,660	0	Total Due	\$1,576.53	\$1,576.53	\$3,153.06	
						0	0	Paid	\$1,576.53	\$1,576.53	\$3,153.06	06/18/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	KNIGHT, KYLE DAVID
17-13-400-301	04001			N 9TH AV		4,000	0	Tax Due	\$138.02	\$138.02	\$276.04	First Installment
COLT LLC	6.90093			HILLSBORO, IL 62049		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100			SE COAL RIGHTS 8-3-1071		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	160.0000			17-13.1-400-001 S13 T08 R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-						4,000	0	Total Due	\$138.02	\$138.02	\$276.04	
						0	0	Paid	\$138.02	\$138.02	\$276.04	07/11/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	
			Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
17-14-100-001	04001	9374 COFFEEN RD	10,720	0	Tax Due	\$397.67	\$397.67	\$795.34	First Installment
TUETKEN, MYRON & BERNIECE TRUSTE	6.90093	HILLSBORO, IL 62049-0000	805	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
P O BOX 341	0011	N 1/2 NW 8-3-769 S14 T08 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TUETKEN, MYRON & BERNIECE TRU
Irving, IL 62051-	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,525	0	Total Due	\$397.67	\$397.67	\$795.34	
			0	0	Paid	\$397.67	\$397.67	\$795.34	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	TUETKEN, MYRON & BERNIECE TRU
17-14-100-002	04001	COFFEEN RD	8,600	0	Tax Due	\$296.74	\$296.74	\$593.48	First Installment
SPINNER, GEORGE & MARTHA	6.90093	Hillsboro, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
15342 N 9TH AVE	0021	S 1/2 NW 8-3-770 S14 T08 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SPINNER, GEORGE & MARTHA
Hillsboro, IL 62049-	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,600	0	Total Due	\$296.74	\$296.74	\$593.48	
			0	0	Paid	\$296.74	\$296.74	\$593.48	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SPINNER, GEORGE & MARTHA
17-14-100-301	04001	COFFEEN RD	15,150	0	Tax Due	\$522.75	\$522.75	\$1,045.50	First Installment
COLT LLC	6.90093	HILLSBORO, IL 62049	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	ALL SEC 14 EX N 34 AC SW COAL	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	606.0000	RIGHTS 8-3-1095 17-14.1-100-001 S14 T08 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-			15,150	0	Total Due	\$522.75	\$522.75	\$1,045.50	
			0	0	Paid	\$522.75	\$522.75	\$1,045.50	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
17-14-200-001	04001	E 17TH RD	10,730	0	Tax Due	\$370.24	\$370.24	\$740.48	First Installment
TUETKEN, LESTER R	6.90093	Hillsboro, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
16220 N 20TH AVE	0021	N 1/2 NE 8-3-767 S14 T08 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TUETKEN, LESTER R
WITT, IL 62094-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			10,730	0	Total Due	\$370.24	\$370.24	\$740.48	
			0	0	Paid	\$370.24	\$370.24	\$740.48	08/08/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	TUETKEN, LESTER R
17-14-200-002	04001	COFFEEN RD	10,000	0	Tax Due	\$345.05	\$345.05	\$690.10	First Installment
MC LEAN, MAURICE T	6.90093	HILLSBORO, IL 62049	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
801 E TREMONT ST	0021	S 1/2 NE 8-3-768 S14 T08 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MC LEAN, MAURICE T
APT 207 TREMONT RIDGE	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Hillsboro, IL 62049-			10,000	0	Total Due	\$345.05	\$345.05	\$690.10	
			0	0	Paid	\$345.05	\$345.05	\$690.10	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MC LEAN, MAURICE T
17-14-300-001	04001	COFFEEN RD	2,180	0	Tax Due	\$75.22	\$75.22	\$150.44	First Installment
L & L HUBER FARMS L L C	6.90093	Hillsboro, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2013
21349 E 27TH RD	0021	NW SW 8-3-771 S14 T08 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	L & L HUBER FARMS L L C
ROSAMOND, IL 62083-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,180	0	Total Due	\$75.22	\$75.22	\$150.44	
			0	0	Paid	\$75.22	\$75.22	\$150.44	07/10/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	L & L HUBER FARMS L L C

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-14-300-002 ERNST, BARBARA L P O BOX 263 Coffeen, IL 62017-	04001 6.90093 0021 40.0000	COFFEEN RD Hillsboro, IL 62049-0000 NE SW 8-3-772 S14 T08 R3	4,060 0 0 0 4,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$140.09 \$0.00 \$0.00 \$0.00 \$140.09 \$140.09 \$0.00	\$140.09 \$0.00 \$0.00 \$0.00 \$140.09 \$140.09 \$0.00	\$280.18 \$0.00 \$0.00 \$0.00 \$280.18 \$280.18 \$0.00	First Installment 07/30/2013 ERNST, BARBARA L Second Installment 07/30/2013 ERNST, BARBARA L
17-14-300-003 KABURICK, GEORGE W C/O PETE KABUR 19 TREASURE HILL DR TEXARKANA, TX 75503-0000	04001 6.90093 0021 40.0000	COFFEEN RD HILLSBORO, IL 62049 SW SW 8-3-773 S14 T08 R3	1,130 0 0 0 1,130 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.99 \$0.00 \$1.17 \$0.00 \$40.16 \$40.16 \$0.00	\$38.99 \$0.00 \$0.58 \$10.00 \$49.57 \$49.57 \$0.00	\$77.98 \$0.00 \$1.75 \$10.00 \$89.73 \$89.73 \$0.00	First Installment 10/15/2013 KABURICK, GEORGE W C/O PETE KA Second Installment 10/15/2013 KABURICK, GEORGE W C/O PETE KA
17-14-300-004 FUGATE, ERNEST L & LILA JEAN 2232 LOWELL AVE SPRINGFIELD, IL 62704-0000	04001 6.90093 0021 40.0000	N 9TH AV Hillsboro, IL 62049-0000 SE SW 8-3-775 S14 T08 R3	3,500 0 0 0 3,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$120.77 \$0.00 \$0.00 \$0.00 \$120.77 \$120.77 \$0.00	\$120.77 \$0.00 \$0.00 \$0.00 \$120.77 \$120.77 \$0.00	\$241.54 \$0.00 \$0.00 \$0.00 \$241.54 \$241.54 \$0.00	First Installment 07/24/2013 FUGATE, ERNEST L & LILA JEAN Second Installment 07/24/2013 FUGATE, ERNEST L & LILA JEAN
17-14-300-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04001 6.90093 7100 34.0000	COFFEEN RD HILLSBORO, IL 62049 N 34 AC SW COAL RIGHTS 8-3-1069 17-14.1-300-001 S14 T08 R3	850 0 0 0 850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$29.33 \$0.00 \$0.00 \$0.00 \$29.33 \$29.33 \$0.00	\$29.33 \$0.00 \$0.00 \$0.00 \$29.33 \$29.33 \$0.00	\$58.66 \$0.00 \$0.00 \$0.00 \$58.66 \$58.66 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
17-14-400-001 SPINNER, GERARD F 18067 DEER TRL HILLSBORO, IL 62049-0000	04006 7.24340 0011 80.0000	9197 E 17TH TR HILLSBORO, IL 62049-0000 N 1/2 SE 8-3-774 S14 T08 R3	7,390 2,052 2,110 9,720 21,272 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$760.63 \$0.00 \$22.82 \$0.00 \$783.45 \$783.45 \$0.00	\$760.63 \$0.00 \$11.41 \$10.00 \$782.04 \$782.04 \$0.00	\$1,521.26 \$0.00 \$34.23 \$10.00 \$1,565.49 \$1,565.49 \$0.00	First Installment 10/01/2013 SPINNER, GERARD & CHERYL Second Installment 10/01/2013 SPINNER, GERARD & CHERYL
17-14-400-002 HUBER, AGNES M 16315 N 9TH AVE HILLSBORO, IL 62049-0000	04006 7.24340 0011 80.0000	16315 N 9TH AV HILLSBORO, IL 62049-0000 S 1/2 SE 8-3-776 S14 T08 R3	5,750 2,000 2,110 15,900 25,760 0	0 6,000 4,000 5,972 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$340.01 \$0.00 \$0.00 \$0.00 \$340.01 \$340.01 \$0.00	\$340.01 \$0.00 \$0.00 \$0.00 \$340.01 \$340.01 \$0.00	\$680.02 \$0.00 \$0.00 \$0.00 \$680.02 \$680.02 \$0.00	First Installment 06/25/2013 HUBER, AGNES M Second Installment 06/25/2013 HUBER, AGNES M

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information
						Farm Bldg	Owner Occ.	First	Second	Total	
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen				
						Total	DRN Exmpt				
						EZone	Hist Freeze				
							Vet Freeze				
17-15-100-001	04001			E 15TH RD		6,700	0				
RAPP AGLAND INC	6.90093			HILLSBORO, IL 62049-0000		1,653	0	Tax Due	\$288.22	\$288.22	\$576.44
11487 MAYER RD	0011			N 1/2 NW 8-3-779 S15 T08 R3		0	0	Drainage Due	\$0.00	\$0.00	\$0.00
HIGHLAND, IL 62249-3301	81.0100					0	0	Pen. Due	\$0.00	\$0.00	\$0.00
						0	0	Cost Due	\$0.00	\$0.00	\$0.00
						8,353	0	Total Due	\$288.22	\$288.22	\$576.44
						0	0	Paid	\$288.22	\$288.22	\$576.44
							0	Unpaid	\$0.00	\$0.00	\$0.00
											08/09/2013
											RAPP AGLAND INC
											09/06/2013
											RAPP AGLAND INC
17-15-100-002	04001			E 15TH RD		3,980	0	Tax Due	\$137.33	\$137.33	\$274.66
ERNST, BARBARA L	6.90093			Hillsboro, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00
P O BOX 263	0021			N 3/4 S 1/2 NW 8-3-778 S15 T08 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00
Coffeen, IL 62017-	60.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00
						3,980	0	Total Due	\$137.33	\$137.33	\$274.66
						0	0	Paid	\$137.33	\$137.33	\$274.66
							0	Unpaid	\$0.00	\$0.00	\$0.00
											07/30/2013
											ERNST, BARBARA L
											07/30/2013
											ERNST, BARBARA L
17-15-100-003	04001			E 15TH RD		1,250	0	Tax Due	\$43.13	\$43.13	\$86.26
ERNST, BARBARA L	6.90093			Hillsboro, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00
P O BOX 263	0021			S 1/4 S 1/2 NW 8-3-780 S15 T08 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00
Coffeen, IL 62017-	20.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00
						1,250	0	Total Due	\$43.13	\$43.13	\$86.26
						0	0	Paid	\$43.13	\$43.13	\$86.26
							0	Unpaid	\$0.00	\$0.00	\$0.00
											07/30/2013
											ERNST, BARBARA L
											07/30/2013
											ERNST, BARBARA L
17-15-100-301	04001			COFFEEN RD		18,158	0	Tax Due	\$626.54	\$626.54	\$1,253.08
COLT LLC	6.90093			HILLSBORO, IL 62049		0	0	Drainage Due	\$0.00	\$0.00	\$0.00
208 PUBLIC SQ	7100			ALL EX SW1/4 & W375' SE1/4 COAL		0	0	Pen. Due	\$0.00	\$0.00	\$0.00
4TH FL	458.0000			RIGHTS 8-3-1096 17-15.1-100-001 S15 T08 R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00
Benton, IL 62812-						18,158	0	Total Due	\$626.54	\$626.54	\$1,253.08
						0	0	Paid	\$626.54	\$626.54	\$1,253.08
							0	Unpaid	\$0.00	\$0.00	\$0.00
											07/11/2013
											COLT LLC
											07/11/2013
											COLT LLC
17-15-200-004	04006			9291 COFFEEN RD		13,600	0	Tax Due	\$913.03	\$913.03	\$1,826.06
HUBER, EDWARD	7.24340			HILLSBORO, IL 62049-0000		3,160	6,000	Drainage Due	\$0.00	\$0.00	\$0.00
9291 COFFEEN RD	0011			NE 8-3-777A & 777 S15 T08 R3		2,110	0	Pen. Due	\$0.00	\$0.00	\$0.00
HILLSBORO, IL 62049-0000	160.0000					12,670	0	Cost Due	\$0.00	\$0.00	\$0.00
						31,540	0	Total Due	\$913.03	\$913.03	\$1,826.06
						0	0	Paid	\$913.03	\$913.03	\$1,826.06
							0	Unpaid	\$0.00	\$0.00	\$0.00
											07/30/2013
											HUBER, EDWARD B
											07/30/2013
											HUBER, EDWARD B
17-15-300-002	04001			E 15TH RD		1,630	0	Tax Due	\$56.25	\$56.25	\$112.50
L & L HUBER FARMS LLC C/O CHRISTOPH J HUBER	6.90093			HILLSBORO, IL 62049		0	0	Drainage Due	\$0.00	\$0.00	\$0.00
2626 31ST ST	0021			S 1/2 N 1/2 SW 8-3-781 S15 T08 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00
SANTA MONICA, CA 90405-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00
						1,630	0	Total Due	\$56.25	\$56.25	\$112.50
						0	0	Paid	\$56.25	\$56.25	\$112.50
							0	Unpaid	\$0.00	\$0.00	\$0.00
											07/10/2013
											L & L HUBER FARMS L L C
											07/10/2013
											L & L HUBER FARMS L L C

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Township EAST FORK

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-15-300-003 L & L HUBER FARMS LLC C/O CHRISTOPHER J HUBER 2626 31ST ST SANTA MONICA, CA 90405-0000	04001 6.90093 0021 80.0000	15037 N 9TH AV HILLSBORO, IL 62049-0000 S 1/2 SW 8-3-783 S15 T08 R3	2,110 0 0 0 2,110 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$72.81 \$0.00 \$0.00 \$0.00 \$72.81 \$72.81 \$0.00	\$72.81 \$0.00 \$0.00 \$0.00 \$72.81 \$72.81 \$0.00	\$145.62 \$0.00 \$0.00 \$0.00 \$145.62 \$145.62 \$0.00	First Installment 07/10/2013 L & L HUBER FARMS L L C Second Installment 07/10/2013 L & L HUBER FARMS L L C
17-15-300-005 L & L HUBER FARMS INC L L C 21349 EAST 27TH RD ROSAMOND, IL 62083-	04001 6.90093 0021 20.0000	E 15TH RD HILLSBORO, IL 62049 S1/2 N1/2 N1/2 SW1/4 S15 T8 R3	1,240 0 0 0 1,240 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$42.79 \$0.00 \$0.00 \$0.00 \$42.79 \$42.79 \$0.00	\$42.79 \$0.00 \$0.00 \$0.00 \$42.79 \$42.79 \$0.00	\$85.58 \$0.00 \$0.00 \$0.00 \$85.58 \$85.58 \$0.00	First Installment 07/10/2013 L & L HUBER FARMS L L C Second Installment 07/10/2013 L & L HUBER FARMS L L C
17-15-300-006 HILLSBORO ENERGY LLC 208 PUBLIC SQ 4TH FLR BENTON, IL 62813-	04001 6.90093 0021 7.6000	E 15TH RD HILLSBORO, IL 62049 W2034' S1/2 N1/2 N1/2 SW1/4 S15 T8 R3	710 0 0 0 710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.50 \$0.00 \$0.00 \$0.00 \$24.50 \$24.50 \$0.00	\$24.50 \$0.00 \$0.00 \$0.00 \$24.50 \$24.50 \$0.00	\$49.00 \$0.00 \$0.00 \$0.00 \$49.00 \$49.00 \$0.00	First Installment 08/05/2013 HILLSBORO ENERGY LLC Second Installment 08/05/2013 HILLSBORO ENERGY LLC
17-15-300-007 NEW RIVER ROYALTY LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04001 6.90093 0021 12.4000	E 15TH RD HILLSBORO, IL 62049 PT N1/2 N1//2 N1/2 SW1/4 S15 T8 R3	1,050 0 0 0 1,050 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.23 \$0.00 \$0.00 \$0.00 \$36.23 \$36.23 \$0.00	\$36.23 \$0.00 \$0.00 \$0.00 \$36.23 \$36.23 \$0.00	\$72.46 \$0.00 \$0.00 \$0.00 \$72.46 \$72.46 \$0.00	First Installment 07/03/2013 NEW RIVER ROYALTY LLC Second Installment 07/03/2013 NEW RIVER ROYALTY LLC
17-15-300-503 MONTGOMERY LAND CO LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04001 6.90093 0011 0.0000	15037 N 9TH AV HILLSBORO, IL 62049 BUILDINGS ON LEASED LAND LOCATED ON 17-15-300-003 S15 T8 R3	0 7,096 0 15,000 22,096 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$751.03 \$0.00 \$0.00 \$0.00 \$751.03 \$751.03 \$0.00	\$751.03 \$0.00 \$0.00 \$0.00 \$751.03 \$751.03 \$0.00	\$1,502.06 \$0.00 \$0.00 \$0.00 \$1,502.06 \$1,502.06 \$0.00	First Installment 07/03/2013 NEW RIVER ROYALTY LLC Second Installment 07/03/2013 NEW RIVER ROYALTY LLC
17-15-400-004 FATH, ROGER 917 FREELAND AVE HILLSBORO, IL 62049-0000	04001 6.90093 0021 15.0000	13031 N 9TH AV HILLSBORO, IL 62049-0000 PT E 3/8 S 1/2 SE 8-3-786 S15 T08 R3	650 0 0 0 650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$22.43 \$0.00 \$0.00 \$0.00 \$22.43 \$22.43 \$0.00	\$22.43 \$0.00 \$0.00 \$0.00 \$22.43 \$22.43 \$0.00	\$44.86 \$0.00 \$0.00 \$0.00 \$44.86 \$44.86 \$0.00	First Installment 08/05/2013 FATH, ROGER Second Installment 08/05/2013 FATH, ROGER

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-16-200-507 NEW RIVER ROYALTY LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04001 6.90093 0040	E 15TH RD HILLSBORO, IL 62049 BUILDINGS ON LEASED LAND LOCATED ON 17-16-200-007 S16 T8 R3	0 0 1,580 1,580 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$53.48 \$0.00 \$0.00 \$0.00 \$53.48 \$53.48 \$0.00	\$53.48 \$0.00 \$0.00 \$0.00 \$53.48 \$53.48 \$0.00	\$106.96 \$0.00 \$0.00 \$0.00 \$106.96 \$106.96 \$0.00	First Installment 07/03/2013 NEW RIVER ROYALTY LLC Second Installment 07/03/2013 NEW RIVER ROYALTY LLC
17-16-300-001 NEW RIVER ROYALTY LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04001 6.90093 0011	14029 N 9TH AV HILLSBORO, IL 62049-0000 SW 8-3-793 S16 T08 R3	15,960 325 0 0 16,285 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$561.91 \$0.00 \$0.00 \$0.00 \$561.91 \$561.91 \$0.00	\$561.91 \$0.00 \$0.00 \$0.00 \$561.91 \$561.91 \$1,123.82	\$1,123.82 \$0.00 \$0.00 \$0.00 \$1,123.82 \$1,123.82 \$0.00	First Installment 07/03/2013 NEW RIVER ROYALTY LLC Second Installment 07/03/2013 NEW RIVER ROYALTY LLC
17-16-300-301 WPP LLC 5260 IRWIN RD HUNTINGTON, WV 25705-	04001 6.90093 7100	N 9TH AV HILLSBORO, IL 62049 SW1/4 SEC 16 COAL RIGHTS S16 T8 R3	4,950 0 0 0 4,950 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$170.80 \$0.00 \$0.00 \$0.00 \$170.80 \$170.80 \$0.00	\$170.80 \$0.00 \$0.00 \$0.00 \$170.80 \$170.80 \$0.00	\$341.60 \$0.00 \$0.00 \$0.00 \$341.60 \$341.60 \$0.00	First Installment 08/05/2013 W P P LLC Second Installment 08/05/2013 W P P LLC
17-16-400-003 L & L HUBER FARMS LLC C/O CHRISTOPH J HUBER 2626 31ST ST SANTA MONICA, CA 90405-0000	04001 6.90093 0021	E 15TH RD HILLSBORO, IL 62049 SE SE 8-3-794 S16 T08 R3	2,970 0 0 0 2,970 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$102.48 \$0.00 \$0.00 \$0.00 \$102.48 \$102.48 \$0.00	\$102.48 \$0.00 \$0.00 \$0.00 \$102.48 \$102.48 \$0.00	\$204.96 \$0.00 \$0.00 \$0.00 \$204.96 \$204.96 \$0.00	First Installment 07/10/2013 L & L HUBER FARMS L L C Second Installment 07/10/2013 L & L HUBER FARMS L L C
17-16-400-004 NEW RIVER ROYALTY LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04001 6.90093 0021	E 15TH RD HILLSBORO, IL 62049 N 10 ACS NW1/4 SE1/4 & N 10 ACS NE1/4 SE1/4 S16 T8 R3	1,060 0 0 0 1,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.58 \$0.00 \$0.00 \$0.00 \$36.58 \$36.58 \$0.00	\$36.58 \$0.00 \$0.00 \$0.00 \$36.58 \$36.58 \$0.00	\$73.16 \$0.00 \$0.00 \$0.00 \$73.16 \$73.16 \$0.00	First Installment 07/03/2013 NEW RIVER ROYALTY LLC Second Installment 07/03/2013 NEW RIVER ROYALTY LLC
17-16-400-005 GRABBE, PHILIP & MARSHA KAY 1 KNOLS SCHOOL CIR Fillmore, IL 62032-2135	04001 6.90093 0021	N 9TH AV HILLSBORO, IL 62049 S 70 ACS W1/2 SE1/4 S16 T8 R3	4,830 0 0 0 4,830 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$166.66 \$0.00 \$0.00 \$0.00 \$166.66 \$166.66 \$0.00	\$166.66 \$0.00 \$0.00 \$0.00 \$166.66 \$166.66 \$0.00	\$333.32 \$0.00 \$0.00 \$0.00 \$333.32 \$333.32 \$0.00	First Installment 08/30/2013 GRABBE, PHILIP & MARSHA KAY Second Installment 09/09/2013 GRABBE, PHILIP & MARSHA KAY

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-16-400-006 GRABBE, PHILIP & MARSHA KAY 1 KNOLS SCHOOL CIR Fillmore, IL 62032-2135	04001 6.90093 0021 30.0000	E 15TH RD HILLSBORO, IL 62049 S 30 ACS NE1/4 SE1/4 S16 T8 R3	2,860 0 0 0 2,860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$98.69 \$0.00 \$0.00 \$0.00 \$98.69 \$98.69 \$0.00	\$98.69 \$0.00 \$0.00 \$0.00 \$98.69 \$98.69 \$0.00	\$197.38 \$0.00 \$0.00 \$0.00 \$197.38 \$197.38 \$0.00	First Installment 08/30/2013 GRABBE, PHILIP & MARSHA KAY Second Installment 09/09/2013 GRABBE, PHILIP & MARSHA KAY
17-16-400-302 W P P LLC 5260 IRWIN RD Huntington, WV 25705-	04001 6.90093 7100 160.0000	N 9TH AV Hillsboro, IL 62049 SE1/4 SEC 16 COAL RIGHTS S16 T8 R3	3,580 0 0 0 3,580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$123.53 \$0.00 \$0.00 \$0.00 \$123.53 \$123.53 \$0.00	\$123.53 \$0.00 \$0.00 \$0.00 \$123.53 \$123.53 \$0.00	\$247.06 \$0.00 \$0.00 \$0.00 \$247.06 \$247.06 \$0.00	First Installment 08/05/2013 W P P LLC Second Installment 08/05/2013 W P P LLC
17-16-400-504 NEW RIVER ROYALTY LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04001 6.90093 0011 0.0000	14220 N 9TH AV HILLSBORO, IL 62049 TRANSFER OF BUILDINGS ONLY TO CORRECTED SPLIT OFF OF 17-16-400-002 FOR 2009 S16 T8 R3	0 750 0 11,430 12,180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$411.64 \$0.00 \$0.00 \$0.00 \$411.64 \$411.64 \$0.00	\$411.64 \$0.00 \$0.00 \$0.00 \$411.64 \$411.64 \$0.00	\$823.28 \$0.00 \$0.00 \$0.00 \$823.28 \$823.28 \$0.00	First Installment 07/03/2013 NEW RIVER ROYALTY LLC Second Installment 07/03/2013 NEW RIVER ROYALTY LLC
17-17-100-001 HILLSBORO ENERGY LLC 208 PUBLIC SQ 4TH FLR BENTON, IL 62813-	04005 8.96822 0021 160.0000	SCHOOLHOUSE RD HILLSBORO, IL 62049-0000 NW 8-3-799 S17 T08 R3	11,800 0 0 0 11,800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$529.13 \$0.00 \$0.00 \$0.00 \$529.13 \$529.13 \$0.00	\$529.13 \$0.00 \$0.00 \$0.00 \$529.13 \$529.13 \$0.00	\$1,058.26 \$0.00 \$0.00 \$0.00 \$1,058.26 \$1,058.26 \$0.00	First Installment 08/05/2013 HILLSBORO ENERGY LLC Second Installment 08/05/2013 HILLSBORO ENERGY LLC
17-17-100-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04001 6.90093 7100 160.0000	FILLMORE TR HILLSBORO, IL 62049 NW COAL RIGHTS 8-3-1100 17-17.1-100-001 S17 T08 R3	4,000 0 0 0 4,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$138.02 \$0.00 \$0.00 \$0.00 \$138.02 \$138.02 \$0.00	\$138.02 \$0.00 \$0.00 \$0.00 \$138.02 \$138.02 \$0.00	\$276.04 \$0.00 \$0.00 \$0.00 \$276.04 \$276.04 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
17-17-200-001 LANE, RICHARD R P O BOX 445 Virden, IL 62690-	04001 6.90093 0021 80.0000	SCHOOLHOUSE RD Hillsboro, IL 62049-0000 W 1/2 NE 8-3-798 S17 T08 R3	5,210 0 0 0 5,210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$179.77 \$0.00 \$2.70 \$0.00 \$182.47 \$182.47 \$0.00	\$179.77 \$0.00 \$0.00 \$0.00 \$179.77 \$179.77 \$0.00	\$359.54 \$0.00 \$2.70 \$0.00 \$362.24 \$362.24 \$0.00	First Installment 09/04/2013 LANE, RICHARD RTRUSTEE Second Installment 09/04/2013 LANE, RICHARD RTRUSTEE

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-17-200-002 GOLDSBOROUGH, KATHLEEN M 404 E CEDAR Cowden, IL 62422-	04001 6.90093 0021 80.0000	SCHOOLHOUSE RD Hillsboro, IL 62049-0000 E 1/2 NE 8-3-797 S17 T08 R3	4,720 0 0 0 4,720 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$162.86 \$0.00 \$0.00 \$0.00 \$162.86 \$162.86 \$0.00	\$162.86 \$0.00 \$0.00 \$0.00 \$162.86 \$162.86 \$0.00	\$325.72 \$0.00 \$0.00 \$0.00 \$325.72 \$325.72 \$0.00	First Installment 08/07/2013 GOLDSBOROUGH, KATHLEEN M Second Installment 08/07/2013 GOLDSBOROUGH, KATHLEEN M
17-17-200-302 COLT LLC 208 PUBLIC SQ 4TH FLR Benton, IL 62812-	04001 6.90093 7100 80.0000	SCHOOLHOUSE RD HILLSBORO, IL 62049 E 1/2 NE COAL RIGHTS 8-3-1098 17-17.1-200-002 S17 T08 R3	2,000 0 0 0 2,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$69.01 \$0.00 \$0.00 \$0.00 \$69.01 \$69.01 \$0.00	\$69.01 \$0.00 \$0.00 \$0.00 \$69.01 \$69.01 \$0.00	\$138.02 \$0.00 \$0.00 \$0.00 \$138.02 \$138.02 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
17-17-300-001 HILLSBORO ENERGY LLC 208 PUBLIC SQ 4TH FLR BENTON, IL 62813-	04005 8.96822 0021 40.0000	N 9TH AV HILLSBORO, IL 62049-0000 NW SW 8-3-802 S17 T08 R3	4,480 0 0 0 4,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$200.89 \$0.00 \$0.00 \$0.00 \$200.89 \$200.89 \$0.00	\$200.89 \$0.00 \$0.00 \$0.00 \$200.89 \$200.89 \$0.00	\$401.78 \$0.00 \$0.00 \$0.00 \$401.78 \$401.78 \$0.00	First Installment 08/05/2013 HILLSBORO ENERGY LLC Second Installment 08/05/2013 HILLSBORO ENERGY LLC
17-17-300-003 HILLSBORO ENERGY LLC 208 PUBLIC SQ 4TH FLR BENTON, IL 62813-	04005 8.96822 0021 40.0000	SCHOOLHOUSE RD HILLSBORO, IL 62049-0000 NE SW 8-3-800 S17 T08 R3	3,550 0 0 0 3,550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$159.19 \$0.00 \$0.00 \$0.00 \$159.19 \$159.19 \$0.00	\$159.19 \$0.00 \$0.00 \$0.00 \$159.19 \$159.19 \$0.00	\$318.38 \$0.00 \$0.00 \$0.00 \$318.38 \$318.38 \$0.00	First Installment 08/05/2013 HILLSBORO ENERGY LLC Second Installment 08/05/2013 HILLSBORO ENERGY LLC
17-17-300-004 AUSTIN ROBERT M TRUST 2794 N HILL AVE DECATUR, IL 62526-0000	04001 6.90093 0021 40.0000	N 9TH AV HILLSBORO, IL 62049 SE SW 8-3-801 S17 T08 R3	4,910 0 0 0 4,910 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$169.42 \$0.00 \$0.00 \$0.00 \$169.42 \$169.42 \$0.00	\$169.42 \$0.00 \$0.00 \$0.00 \$169.42 \$169.42 \$0.00	\$338.84 \$0.00 \$0.00 \$0.00 \$338.84 \$338.84 \$0.00	First Installment 08/12/2013 AUSTIN ROBERT M TRUST Second Installment 08/12/2013 AUSTIN ROBERT M TRUST
17-17-300-005 HILLSBORO ENERGY LLC 208 PUBLIC SQ 4TH FLR BENTON, IL 62813-	04005 8.96822 0030 3.0000	12335 N 9TH AV HILLSBORO, IL 62049-0000 PT SW SW-BEG SW COR N260.4' SE513.44' S248.87' W513.22' TO POB 8-3-803-1 S17 T08 R3	0 0 2,400 0 2,400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$105.38 \$0.00 \$0.00 \$0.00 \$105.38 \$105.38 \$0.00	\$105.38 \$0.00 \$0.00 \$0.00 \$105.38 \$105.38 \$0.00	\$210.76 \$0.00 \$0.00 \$0.00 \$210.76 \$210.76 \$0.00	First Installment 08/05/2013 HILLSBORO ENERGY LLC Second Installment 08/05/2013 HILLSBORO ENERGY LLC

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-17-300-006 HILLSBORO ENERGY LLC 208 PUBLIC SQ 4TH FLR BENTON, IL 62813-	04005 8.96822 0021 37.0000	N 9TH AV HILLSBORO, IL 62049 SW SW (EX BEG SW COR, N260.4' SE513.44' S248.87' W513.22' TO POB) 8-3-803 S17 T08 R3	3,810 0 0 0 3,810 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$170.85 \$0.00 \$0.00 \$0.00 \$170.85 \$170.85 \$0.00	\$170.85 \$0.00 \$0.00 \$0.00 \$170.85 \$170.85 \$0.00	\$341.70 \$0.00 \$0.00 \$0.00 \$341.70 \$341.70 \$0.00	First Installment 08/05/2013 HILLSBORO ENERGY LLC Second Installment 08/05/2013 HILLSBORO ENERGY LLC
17-17-300-301 W P P LLC 5260 IRWIN RD Huntington, WV 25705-	04001 6.90093 7100 40.0000	N 9TH AV HILLSBORO, IL 62049 NW SW COAL RIGHTS 8-3-1101 17-17.1-300-001 S17 T08 R3	21,170 0 0 0 21,170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$730.47 \$0.00 \$0.00 \$0.00 \$730.47 \$730.47 \$0.00	\$730.47 \$0.00 \$0.00 \$0.00 \$730.47 \$730.47 \$0.00	\$1,460.94 \$0.00 \$0.00 \$0.00 \$1,460.94 \$1,460.94 \$0.00	First Installment 08/05/2013 W P P LLC Second Installment 08/05/2013 W P P LLC
17-17-300-302 W P P LLC 5260 IRWIN RD Huntington, WV 25705-	04001 6.90093 7100 120.0000	N 9TH AV HILLSBORO, IL 62049 SW SE & S 1/2 SW COAL RIGHTS 8-3-1099 17-17.1-300-002 S17 T08 R3	3,000 0 0 0 3,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$103.52 \$0.00 \$0.00 \$0.00 \$103.52 \$103.52 \$0.00	\$103.52 \$0.00 \$0.00 \$0.00 \$103.52 \$103.52 \$0.00	\$207.04 \$0.00 \$0.00 \$0.00 \$207.04 \$207.04 \$0.00	First Installment 08/05/2013 W P P LLC Second Installment 08/05/2013 W P P LLC
17-17-300-303 W P P LLC 5260 IRWIN RD Huntington, WV 25705-	04001 6.90093 7100 41.1000	N 9TH AV HILLSBORO, IL 62049 NE OF THE SW COAL RIGHTS S17 T8 R3	21,480 0 0 0 21,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$741.16 \$0.00 \$0.00 \$0.00 \$741.16 \$741.16 \$0.00	\$741.16 \$0.00 \$0.00 \$0.00 \$741.16 \$741.16 \$0.00	\$1,482.32 \$0.00 \$0.00 \$0.00 \$1,482.32 \$1,482.32 \$0.00	First Installment 08/05/2013 W P P LLC Second Installment 08/05/2013 W P P LLC
17-17-400-001 HILLSBORO ENERGY LLC 208 PUBLIC SQ 4TH FLR BENTON, IL 62813-	04005 8.96822 0021 40.0000	SCHOOLHOUSE RD HILLSBORO, IL 62049-0000 NW SE 8-3-805 S17 T08 R3	4,390 0 0 0 4,390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$196.85 \$0.00 \$0.00 \$0.00 \$196.85 \$196.85 \$0.00	\$196.85 \$0.00 \$0.00 \$0.00 \$196.85 \$196.85 \$0.00	\$393.70 \$0.00 \$0.00 \$0.00 \$393.70 \$393.70 \$0.00	First Installment 08/05/2013 HILLSBORO ENERGY LLC Second Installment 08/05/2013 HILLSBORO ENERGY LLC
17-17-400-002 AUSTIN ROBERT M TRUST 2794 N HILL AVE DECATUR, IL 62526-0000	04001 6.90093 0021 40.0000	N 9TH AV HILLSBORO, IL 62049 SW SE 8-3-806 S17 T08 R3	5,460 0 0 0 5,460 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$188.40 \$0.00 \$0.00 \$0.00 \$188.40 \$188.40 \$0.00	\$188.40 \$0.00 \$0.00 \$0.00 \$188.40 \$188.40 \$0.00	\$376.80 \$0.00 \$0.00 \$0.00 \$376.80 \$376.80 \$0.00	First Installment 08/12/2013 AUSTIN ROBERT M TRUST Second Installment 08/12/2013 AUSTIN ROBERT M TRUST

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-17-400-004 SPINNER, GEORGE & MARTHA 15342 N 9TH AVE Hillsboro, IL 62049-	04001 6.90093 0021 40.0000	17047 N 9TH AV HILLSBORO, IL 62049-0000 NE SE 8-3-804 S17 T08 R3	4,100 0 0 0 4,100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$141.47 \$0.00 \$0.00 \$0.00 \$141.47 \$141.47 \$0.00	\$141.47 \$0.00 \$0.00 \$0.00 \$141.47 \$141.47 \$0.00	\$282.94 \$0.00 \$0.00 \$0.00 \$282.94 \$282.94 \$0.00	First Installment 07/30/2013 SPINNER, GEORGE & MARTHA Second Installment 07/30/2013 SPINNER, GEORGE & MARTHA
17-17-400-005 SPINNER, GEORGE & MARTHA 15342 N 9TH AVE Hillsboro, IL 62049-	04001 6.90093 0021 40.0000	17047 N 9TH AV HILLSBORO, IL 62049-0000 SE SE 8-3-804-1 S17 T8 R3	5,830 0 0 0 5,830 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$201.16 \$0.00 \$0.00 \$0.00 \$201.16 \$201.16 \$0.00	\$201.16 \$0.00 \$0.00 \$0.00 \$201.16 \$201.16 \$0.00	\$402.32 \$0.00 \$0.00 \$0.00 \$402.32 \$402.32 \$0.00	First Installment 07/30/2013 SPINNER, GEORGE & MARTHA Second Installment 07/30/2013 SPINNER, GEORGE & MARTHA
17-17-400-301 W P P LLC 5260 IRWIN RD Huntington, WV 25705-	04001 6.90093 7100 41.7000	N 9TH AV HILLSBORO, IL 62049 NW OF SE COAL RIGHTS S17 T8 R3	23,070 0 0 0 23,070 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$796.02 \$0.00 \$0.00 \$0.00 \$796.02 \$796.02 \$0.00	\$796.02 \$0.00 \$0.00 \$0.00 \$796.02 \$796.02 \$0.00	\$1,592.04 \$0.00 \$0.00 \$0.00 \$1,592.04 \$1,592.04 \$0.00	First Installment 08/05/2013 W P P LLC Second Installment 08/05/2013 W P P LLC
17-17-400-304 W P P LLC 5260 IRWIN RD Huntington, WV 25705-	04001 6.90093 7100 40.0000	N 9TH AV HILLSBORO, IL 62049 NE SE 8-3-804 COAL RIGHTS S17 T08 R3	9,580 0 0 0 9,580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$330.56 \$0.00 \$0.00 \$0.00 \$330.56 \$330.56 \$0.00	\$330.56 \$0.00 \$0.00 \$0.00 \$330.56 \$330.56 \$0.00	\$661.12 \$0.00 \$0.00 \$0.00 \$661.12 \$661.12 \$0.00	First Installment 08/05/2013 W P P LLC Second Installment 08/05/2013 W P P LLC
17-17-400-305 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04001 6.90093 7100 40.0000	N 9TH AV HILLSBORO, IL 62049 SE SE 8-3-804-1 COAL RIGHTS S17 T8 R3	1,010 0 0 0 1,010 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$34.85 \$0.00 \$0.00 \$0.00 \$34.85 \$34.85 \$0.00	\$34.85 \$0.00 \$0.00 \$0.00 \$34.85 \$34.85 \$0.00	\$69.70 \$0.00 \$0.00 \$0.00 \$69.70 \$69.70 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
17-18-100-002 HILLSBORO ENERGY LLC 208 PUBLIC SQ 4TH FLR BENTON, IL 62813-	04005 8.96822 0080 100.7200	925 S MAIN ST HILLSBORO, IL 62049-0000 FRAC'L NW1/4 (EX BEG NE COR S 2640' TO SE COR OF FRAC'L NW1/4 W 1394' N 330' E 1064' N 2330' TO N LN FRAC'L NW1/4 E 330' TO POB) 8-3-808 S18 T08 R3	0 0 80,650 997,400 1,078,050 89,449	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,538.46 \$0.00 \$0.00 \$0.00 \$2,538.46 \$2,538.46 \$0.00	\$2,538.46 \$0.00 \$0.00 \$0.00 \$2,538.46 \$2,538.46 \$0.00	\$5,076.92 \$0.00 \$0.00 \$0.00 \$5,076.92 \$5,076.92 \$0.00	First Installment 08/05/2013 HILLSBORO ENERGY LLC Second Installment 08/05/2013 HILLSBORO ENERGY LLC

Montgomery County

Township EAST FORK

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
17-18-100-003 HILLSBORO ENERGY LLC 208 PUBLIC SQ 4TH FLR BENTON, IL 62813-	04005 8.96822 0080 62.4500	925 S MAIN ST HILLSBORO, IL 62049-0000 IRR TR LYG IN FRAC'L W1/2 SEC 7 & IN FRAC'L NW1/4 SEC 18 8-3-702-1 808-1 701-1 S18 T8 R3	0 0 50,010 401,810 451,820 36,035	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,790.97 \$0.00 \$0.00 \$0.00 \$1,790.97 \$1,790.97 \$0.00	\$1,790.97 \$0.00 \$0.00 \$0.00 \$1,790.97 \$1,790.97 \$0.00	\$3,581.94 \$0.00 \$0.00 \$0.00 \$3,581.94 \$3,581.94 \$0.00	First Installment 08/05/2013 HILLSBORO ENERGY LLC Second Installment 08/05/2013 HILLSBORO ENERGY LLC
17-18-100-301 W P P LLC 5260 IRWIN RD Huntington, WV 25705-	04001 6.90093 7100 165.0000	N 9TH AV HILLSBORO, IL 62049 PT NW1/4 & PT SW1/4 COAL RIGHTS S18 T8 R3	4,830 0 0 0 4,830 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$166.66 \$0.00 \$0.00 \$0.00 \$166.66 \$166.66 \$0.00	\$166.66 \$0.00 \$0.00 \$0.00 \$166.66 \$166.66 \$0.00	\$333.32 \$0.00 \$0.00 \$0.00 \$333.32 \$333.32 \$0.00	First Installment 08/05/2013 W P P LLC Second Installment 08/05/2013 W P P LLC
17-18-200-001 HILLSBORO ENERGY LLC 208 PUBLIC SQ 4TH FLR BENTON, IL 62813-	04005 8.96822 0021 147.8800	N 9TH AV HILLSBORO, IL 62049 PT NE 8-3-807 S18 T08 R3	13,700 0 0 0 13,700 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$614.33 \$0.00 \$0.00 \$0.00 \$614.33 \$614.33 \$0.00	\$614.33 \$0.00 \$0.00 \$0.00 \$614.33 \$614.33 \$0.00	\$1,228.66 \$0.00 \$0.00 \$0.00 \$1,228.66 \$1,228.66 \$0.00	First Installment 08/05/2013 HILLSBORO ENERGY LLC Second Installment 08/05/2013 HILLSBORO ENERGY LLC
17-18-200-002 HILLSBORO ENERGY LLC 208 PUBLIC SQ 4TH FLR BENTON, IL 62813-	04005 8.96822 0080 12.1200	12350 FILLMORE TR HILLSBORO, IL 62049-0000 PT NE 8-3-807A S18 T08 R3	0 0 9,700 0 9,700 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$425.10 \$0.00 \$0.00 \$0.00 \$425.10 \$425.10 \$0.00	\$425.10 \$0.00 \$0.00 \$0.00 \$425.10 \$425.10 \$0.00	\$850.20 \$0.00 \$0.00 \$0.00 \$850.20 \$850.20 \$0.00	First Installment 08/05/2013 HILLSBORO ENERGY LLC Second Installment 08/05/2013 HILLSBORO ENERGY LLC
17-18-200-301 W P P LLC 5260 IRWIN RD Huntington, WV 25705-	04001 6.90093 7100 147.8800	N 9TH AV HILLSBORO, IL 62049 NE EX E 200 FT COAL RIGHTS REVISED 8-3-1166-1 17-18.1-200-001 S18 T08 R3	3,750 0 0 0 3,750 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$129.39 \$0.00 \$0.00 \$0.00 \$129.39 \$129.39 \$0.00	\$129.39 \$0.00 \$0.00 \$0.00 \$129.39 \$129.39 \$0.00	\$258.78 \$0.00 \$0.00 \$0.00 \$258.78 \$258.78 \$0.00	First Installment 08/05/2013 W P P LLC Second Installment 08/05/2013 W P P LLC
17-18-300-006 HILLSBORO ENERGY LLC 208 PUBLIC SQ 4TH FLR BENTON, IL 62813-	04005 8.96822 0011 104.5000	12069 N 9TH AV HILLSBORO, IL 62049-0000 E 1/2 FRACL SW & W 1/2 W 1/2 SE 8-3-809 & 814 S18 T08 R3	17,990 8,410 0 0 26,400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,183.81 \$0.00 \$0.00 \$0.00 \$1,183.81 \$1,183.81 \$0.00	\$1,183.81 \$0.00 \$0.00 \$0.00 \$1,183.81 \$1,183.81 \$0.00	\$2,367.62 \$0.00 \$0.00 \$0.00 \$2,367.62 \$2,367.62 \$0.00	First Installment 08/05/2013 HILLSBORO ENERGY LLC Second Installment 08/05/2013 HILLSBORO ENERGY LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-18-300-301 W P P LLC 5260 IRWIN RD Huntington, WV 25705-	04001 6.90093 7100 287.4000	N 9TH AV HILLSBORO, IL 62049 S1/2 EX 1 AC COAL RIGHTS S18 T8 R3	145,590 0 0 0 145,590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5,023.53 \$0.00 \$0.00 \$0.00 \$5,023.53 \$5,023.53 \$0.00	\$5,023.53 \$0.00 \$0.00 \$0.00 \$5,023.53 \$5,023.53 \$0.00	\$10,047.06 \$0.00 \$0.00 \$0.00 \$10,047.06 \$10,047.06 \$0.00	First Installment 08/05/2013 W P P LLC Second Installment 08/05/2013 W P P LLC
17-18-400-006 HILLSBORO ENERGY LLC 208 PUBLIC SQ 4TH FLR BENTON, IL 62813-	04005 8.96822 0021 120.0000	N 9TH AV HILLSBORO, IL 62049-0000 E1/2 SE1/4 & E1/2 W1/2 SE1/4 8-3-812 & 813 & 815 & 816 S18 T08 R3	11,590 0 0 0 11,590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$519.71 \$0.00 \$0.00 \$0.00 \$519.71 \$519.71 \$0.00	\$519.71 \$0.00 \$0.00 \$0.00 \$519.71 \$519.71 \$0.00	\$1,039.42 \$0.00 \$0.00 \$0.00 \$1,039.42 \$1,039.42 \$0.00	First Installment 08/05/2013 HILLSBORO ENERGY LLC Second Installment 08/05/2013 HILLSBORO ENERGY LLC
17-19-100-003 STATE HIGHWAY VACANT , IL 00000-0000	04001 6.90093 0090 3.9000	ASHMORE TR HILLSBORO, IL 62049 PT S PT E 1/2 NW 8-3-820A S19 T08 R3	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-19-100-006 BOAS, JOSEPH L 11091 BRUSHY TR Irving, IL 62051-	04001 6.90093 0021 75.3000	ILLINOIS ROUTE 185 Hillsboro, IL 62049-0000 PT W 1/2 NE & S PT E 1/2 NW 8-3-820 S19 T08 R3	7,550 0 0 0 7,550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$260.51 \$0.00 \$0.00 \$0.00 \$260.51 \$260.51 \$0.00	\$260.51 \$0.00 \$0.00 \$0.00 \$260.51 \$260.51 \$0.00	\$521.02 \$0.00 \$0.00 \$0.00 \$521.02 \$521.02 \$0.00	First Installment 06/25/2013 BOAS, JOSEPH L Second Installment 06/25/2013 BOAS, JOSEPH L
17-19-100-007 GRAHAM CORRECTIONAL CENTER HILLSBORO PRISON DEPT OF CORRECTIONS HILLSBORO, IL 62049-0000	04005 8.96822 0090 50.3200	12078 ILLINOIS ROUTE 185 HILLSBORO, IL 62049-0000 PT NW1/4 DOCKET NO 87-68-65 8-3-824A S19 T08 R3	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-19-100-009 HILLSBORO ENERGY LLC 208 PUBLIC SQ 4TH FLR BENTON, IL 62813-	04005 8.96822 0011 19.2500	12116 N 9TH AV HILLSBORO, IL 62049-0000 NW LYG N OF ILL 185 8-3-822 & 823 S19 T08 R3	3,100 1,665 2,110 8,790 15,665 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$691.23 \$0.00 \$0.00 \$0.00 \$691.23 \$691.23 \$0.00	\$691.23 \$0.00 \$0.00 \$0.00 \$691.23 \$691.23 \$0.00	\$1,382.46 \$0.00 \$0.00 \$0.00 \$1,382.46 \$1,382.46 \$0.00	First Installment 08/05/2013 HILLSBORO ENERGY LLC Second Installment 08/05/2013 HILLSBORO ENERGY LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
17-19-100-010 MONTGOMERY COUNTY 1 COURTHOUSE SQUARE ROOM 101 Hillsboro, IL 62049-	04001 6.90093 0021 27.0000	BUCKEYE TR HILLSBORO, IL 62049 27 AC TR LYG W1/2 8-3-824 & 821 & 827 S19 T08 R3	2,800 0 0 0 2,800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$96.62 \$0.00 \$0.00 \$0.00 \$96.62 \$96.62 \$0.00	\$96.62 \$0.00 \$0.00 \$0.00 \$96.62 \$96.62 \$0.00	\$193.24 \$0.00 \$0.00 \$0.00 \$193.24 \$193.24 \$0.00	First Installment 07/09/2013 MONTGOMERY COUNTY Second Installment 07/09/2013 MONTGOMERY COUNTY
17-19-100-301 W P P LLC 5260 IRWIN RD Huntington, WV 25705-	04001 6.90093 7100 320.0000	ILLINOIS ROUTE 185 HILLSBORO, IL 62049 N 1/2 COAL RIGHTS 1 8-3-1103 17-19.1-100-001 S19 T08 R3	5,360 0 0 0 5,360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$184.95 \$0.00 \$0.00 \$0.00 \$184.95 \$184.95 \$0.00	\$184.95 \$0.00 \$0.00 \$0.00 \$184.95 \$184.95 \$0.00	\$369.90 \$0.00 \$0.00 \$0.00 \$369.90 \$369.90 \$0.00	First Installment 08/05/2013 W P P LLC Second Installment 08/05/2013 W P P LLC
17-19-200-002 HILLSBORO ENERGY LLC 208 PUBLIC SQ 4TH FLR BENTON, IL 62813-	04005 8.96822 0021 40.0000	733 S MAIN ST HILLSBORO, IL 62049-0000 NE NE 8-3-817 S19 T08 R3	3,110 0 0 0 3,110 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$139.46 \$0.00 \$0.00 \$0.00 \$139.46 \$139.46 \$0.00	\$139.46 \$0.00 \$0.00 \$0.00 \$139.46 \$139.46 \$0.00	\$278.92 \$0.00 \$0.00 \$0.00 \$278.92 \$278.92 \$0.00	First Installment 08/05/2013 HILLSBORO ENERGY LLC Second Installment 08/05/2013 HILLSBORO ENERGY LLC
17-19-200-003 HILLSBORO ENERGY LLC 208 PUBLIC SQ 4TH FLR BENTON, IL 62813-	04005 8.96822 0021 38.2000	12333 ILLINOIS ROUTE 185 HILLSBORO, IL 62049-0000 SE NE 8-3-818 S19 T08 R3	2,500 0 0 0 2,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$112.11 \$0.00 \$0.00 \$0.00 \$112.11 \$112.11 \$0.00	\$112.11 \$0.00 \$0.00 \$0.00 \$112.11 \$112.11 \$0.00	\$224.22 \$0.00 \$0.00 \$0.00 \$224.22 \$224.22 \$0.00	First Installment 08/05/2013 HILLSBORO ENERGY LLC Second Installment 08/05/2013 HILLSBORO ENERGY LLC
17-19-200-004 ABLE, IVOR C/O HILLSBORO ENERGY LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04001 6.90093 0040 0.9600	12221 ILLINOIS ROUTE 185 HILLSBORO, IL 62049-0000 PT W 1/2 NE LYG N OF HWY-BEG INT W LN & NE LN HWY, SE 400', N 210', W 350', TO POB 8-3-819-1 S19 T08 R3	0 0 2,110 39,980 42,090 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,419.87 \$0.00 \$0.00 \$0.00 \$1,419.87 \$1,419.87 \$0.00	\$1,419.87 \$0.00 \$0.00 \$0.00 \$1,419.87 \$1,419.87 \$0.00	\$2,839.74 \$0.00 \$0.00 \$0.00 \$2,839.74 \$2,839.74 \$0.00	First Installment 08/05/2013 HILLSBORO ENERGY LLC Second Installment 08/05/2013 HILLSBORO ENERGY LLC
17-19-200-005 HILLSBORO ENERGY LLC 208 PUBLIC SQ 4TH FLR BENTON, IL 62813-	04005 8.96822 0011 43.3400	ILLINOIS ROUTE 185 HILLSBORO, IL 62049-0000 W 1/2 NE LYG N OF HWY (EX BEG INT W LN & NE LN HWY, SE 400', N 210', W 350', TO POB) 8-3-819 S19 T08 R3	3,290 200 0 0 3,490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$156.50 \$0.00 \$0.00 \$0.00 \$156.50 \$156.50 \$0.00	\$156.50 \$0.00 \$0.00 \$0.00 \$156.50 \$156.50 \$0.00	\$313.00 \$0.00 \$0.00 \$0.00 \$313.00 \$313.00 \$0.00	First Installment 08/05/2013 HILLSBORO ENERGY LLC Second Installment 08/05/2013 HILLSBORO ENERGY LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-19-300-002 BOAS, JOSEPH L 11091 BRUSHY TRAIL IRVING, IL 62051-0000	04001 6.90093 0021 53.2500	BUCKEYE TR Hillsboro, IL 62049-0000 PT W 1/2 SW 8-3-826 S19 T08 R3	1,570 0 0 0 1,570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$54.17 \$0.00 \$0.00 \$0.00 \$54.17 \$54.17 \$0.00	\$54.17 \$0.00 \$0.00 \$0.00 \$54.17 \$54.17 \$0.00	\$108.34 \$0.00 \$0.00 \$0.00 \$108.34 \$108.34 \$0.00	First Installment 06/25/2013 BOAS, JOSEPH L Second Installment 06/25/2013 BOAS, JOSEPH L
17-19-300-003 BOAS, JOSEPH L 11091 BRUSHY TRAIL IRVING, IL 62051-0000	04001 6.90093 0021 65.0000	BUCKEYE TR Hillsboro, IL 62049-0000 E 1/2 SW 8-3-825 S19 T08 R3	4,290 0 0 0 4,290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$148.03 \$0.00 \$0.00 \$0.00 \$148.03 \$148.03 \$0.00	\$148.03 \$0.00 \$0.00 \$0.00 \$148.03 \$148.03 \$0.00	\$296.06 \$0.00 \$0.00 \$0.00 \$296.06 \$296.06 \$0.00	First Installment 06/25/2013 BOAS, JOSEPH L Second Installment 06/25/2013 BOAS, JOSEPH L
17-19-300-303 W P P LLC 5260 IRWIN RD Huntington, WV 25705-	04001 6.90093 7100 80.0000	BUCKEYE TR HILLSBORO, IL 62049 E 1/2 SW COAL RIGHTS 8-3-1105 17-19.1-300-003 S19 T08 R3	1,230 0 0 0 1,230 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$42.44 \$0.00 \$0.00 \$0.00 \$42.44 \$42.44 \$0.00	\$42.44 \$0.00 \$0.00 \$0.00 \$42.44 \$42.44 \$0.00	\$84.88 \$0.00 \$0.00 \$0.00 \$84.88 \$84.88 \$0.00	First Installment 08/05/2013 W P P LLC Second Installment 08/05/2013 W P P LLC
17-19-400-001 BOAS, JOSEPH L 11091 BRUSHY TRAIL IRVING, IL 62051-0000	04001 6.90093 0021 80.0000	BUCKEYE TR Hillsboro, IL 62049-0000 W 1/2 SE 8-3-829 S19 T08 R3	4,930 0 0 0 4,930 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$170.11 \$0.00 \$0.00 \$0.00 \$170.11 \$170.11 \$0.00	\$170.11 \$0.00 \$0.00 \$0.00 \$170.11 \$170.11 \$0.00	\$340.22 \$0.00 \$0.00 \$0.00 \$340.22 \$340.22 \$0.00	First Installment 06/25/2013 BOAS, JOSEPH L Second Installment 06/25/2013 BOAS, JOSEPH L
17-19-400-005 KASTEN, ARLEN & PATRICIA TRUSTEES 13314 IL RTE 185 Hillsboro, IL 62049-	04001 6.90093 0021 38.4300	12221 ILLINOIS ROUTE 185 HILLSBORO, IL 62049-0000 PT E1/2 SE 8-3-828-1 S19 T8 R3	4,640 0 0 0 4,640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$160.10 \$0.00 \$0.00 \$0.00 \$160.10 \$160.10 \$0.00	\$160.10 \$0.00 \$0.00 \$0.00 \$160.10 \$160.10 \$0.00	\$320.20 \$0.00 \$0.00 \$0.00 \$320.20 \$320.20 \$0.00	First Installment 08/08/2013 KASTEN, ARLEN Second Installment 08/30/2013 KASTEN, ARLEN
17-19-400-006 NEW RIVER ROYALTY LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04001 6.90093 0040 2.5800	12418 ILLINOIS ROUTE 185 HILLSBORO, IL 62049 W460' N230' E1/2 SE1/4 S19 T8 R3	0 0 2,110 5,830 7,940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$267.76 \$0.00 \$0.00 \$0.00 \$267.76 \$267.76 \$0.00	\$267.76 \$0.00 \$0.00 \$0.00 \$267.76 \$267.76 \$0.00	\$535.52 \$0.00 \$0.00 \$0.00 \$535.52 \$535.52 \$0.00	First Installment 07/03/2013 NEW RIVER ROYALTY LLC Second Installment 07/03/2013 NEW RIVER ROYALTY LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-19-400-007 SPINNER, KENT E & DARIN M, 33 BRIARWOOD DR Hillsboro, IL 62049-	04001	ILLINOIS ROUTE 185 AV	3,610	0	Tax Due	\$124.56	\$124.56	\$249.12	First Installment
	6.90093	HILLSBORO, IL 62049	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
	0021	W1/2 E1/2 SE1/4(EX W460' N230')	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SPINNER, KENT E & DARIN M,
	38.9900	S19 T8 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,610	0	Total Due	\$124.56	\$124.56	\$249.12	
			0	0	Paid	\$124.56	\$124.56	\$249.12	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SPINNER, KENT E & DARIN M,
17-19-400-301 W P P LLC 5260 IRWIN RD Huntington, WV 25705-	04001	BUCKEYE TR	2,560	0	Tax Due	\$88.33	\$88.33	\$176.66	First Installment
	6.90093	HILLSBORO, IL 62049	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
	7100	W 1/2 SE & W 1/2 SW COAL RIGHTS	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	W P P LLC
	133.2000	REVISED 8-3-1164 17-19.1-400-001 S19 T08 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,560	0	Total Due	\$88.33	\$88.33	\$176.66	
			0	0	Paid	\$88.33	\$88.33	\$176.66	08/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	W P P LLC
17-19-400-303 W P P LLC 5260 IRWIN RD Huntington, WV 25705-	04001	ILLINOIS ROUTE 185	2,000	0	Tax Due	\$69.01	\$69.01	\$138.02	First Installment
	6.90093	HILLSBORO, IL 62049	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
	7100	E 1/2 SE COAL RIGHTS 8-3-1104	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	W P P LLC
	80.0000	17-19.1-400-003 S19 T08 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,000	0	Total Due	\$69.01	\$69.01	\$138.02	
			0	0	Paid	\$69.01	\$69.01	\$138.02	08/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	W P P LLC
17-20-100-001 HILLSBORO ENERGY LLC 208 PUBLIC SQ 4TH FLR BENTON, IL 62813-	04005	N 9TH AV	3,710	0	Tax Due	\$166.36	\$166.36	\$332.72	First Installment
	8.96822	HILLSBORO, IL 62049	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
	0021	NW NW 8-3-835 S20 T08 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HILLSBORO ENERGY LLC
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,710	0	Total Due	\$166.36	\$166.36	\$332.72	
			0	0	Paid	\$166.36	\$166.36	\$332.72	08/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HILLSBORO ENERGY LLC
17-20-100-002 HILLSBORO ENERGY LLC 208 PUBLIC SQ 4TH FLR BENTON, IL 62813-	04005	12333 ILLINOIS ROUTE 185	5,690	0	Tax Due	\$255.15	\$255.15	\$510.30	First Installment
	8.96822	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
	0021	SW NW 8-3-836 S20 T08 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HILLSBORO ENERGY LLC
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,690	0	Total Due	\$255.15	\$255.15	\$510.30	
			0	0	Paid	\$255.15	\$255.15	\$510.30	08/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HILLSBORO ENERGY LLC
17-20-100-003 HILLSBORO ENERGY LLC 208 PUBLIC SQ 4TH FLR BENTON, IL 62813-	04001	13031 N 9TH AV	5,170	0	Tax Due	\$482.55	\$482.55	\$965.10	First Installment
	6.90093	HILLSBORO, IL 62049-0000	825	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
	0011	NE NW 8-3-833 S20 T08 R3	950	0	Pen. Due	\$0.00	\$0.00	\$0.00	HILLSBORO ENERGY LLC
	40.0000		7,220	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			14,165	0	Total Due	\$482.55	\$482.55	\$965.10	
			0	0	Paid	\$482.55	\$482.55	\$965.10	08/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HILLSBORO ENERGY LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-20-100-005 SPINNER, GEORGE & MARTHA 15342 N 9TH AVE Hillsboro, IL 62049-	04001 6.90093 0021 80.0000	17047 N 9TH AV HILLSBORO, IL 62049-0000 SW NE & SE NW 8-3-831 & 834 S20 T08 R3	12,710 0 0 0 12,710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$438.56 \$0.00 \$0.00 \$0.00 \$438.56 \$438.56 \$0.00	\$438.56 \$0.00 \$0.00 \$0.00 \$438.56 \$438.56 \$0.00	\$877.12 \$0.00 \$0.00 \$0.00 \$877.12 \$877.12 \$0.00	First Installment 07/30/2013 SPINNER, GEORGE & MARTHA Second Installment 07/30/2013 SPINNER, GEORGE & MARTHA
17-20-100-302 W P P LLC 5260 IRWIN RD Huntington, WV 25705-	04001 6.90093 7100 320.0000	N 9TH AV Hillsboro, IL 62049 W1/2 SEC 20 COAL RIGHTS S20 T8 R3	8,000 0 0 0 8,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$276.04 \$0.00 \$0.00 \$0.00 \$276.04 \$276.04 \$0.00	\$276.04 \$0.00 \$0.00 \$0.00 \$276.04 \$276.04 \$0.00	\$552.08 \$0.00 \$0.00 \$0.00 \$552.08 \$552.08 \$0.00	First Installment 08/05/2013 W P P LLC Second Installment 08/05/2013 W P P LLC
17-20-200-001 HILLSBORO ENERGY LLC 208 PUBLIC SQ 4TH FLR BENTON, IL 62813-	04001 6.90093 0021 40.0000	13031 N 9TH AV HILLSBORO, IL 62049-0000 NW NE 8-3-832 S20 T08 R3	5,820 0 0 0 5,820 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$200.82 \$0.00 \$0.00 \$0.00 \$200.82 \$200.82 \$0.00	\$200.82 \$0.00 \$0.00 \$0.00 \$200.82 \$200.82 \$0.00	\$401.64 \$0.00 \$0.00 \$0.00 \$401.64 \$401.64 \$0.00	First Installment 08/05/2013 HILLSBORO ENERGY LLC Second Installment 08/05/2013 HILLSBORO ENERGY LLC
17-20-200-003 SPINNER, DAVID L 715 E UNION AVE Litchfield, IL 62056-	04001 6.90093 0021 80.0000	14038 N 9TH AV HILLSBORO, IL 62049-0000 E 1/2 NE 8-3-830 S20 T08 R3	12,450 0 0 0 12,450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$429.59 \$0.00 \$0.00 \$0.00 \$429.59 \$429.59 \$0.00	\$429.59 \$0.00 \$0.00 \$0.00 \$429.59 \$429.59 \$0.00	\$859.18 \$0.00 \$0.00 \$0.00 \$859.18 \$859.18 \$0.00	First Installment 07/17/2013 SPINNER, DAVID & REBECCA Second Installment 07/17/2013 SPINNER, DAVID & REBECCA
17-20-200-302 W P P LLC 5260 IRWIN RD Huntington, WV 25705-	04001 6.90093 7100 320.0000	SCHOOLHOUSE RD HILLSBORO, IL 62049 E1/2 SEC 20 COAL RIGHTS S20 T8 R3	8,000 0 0 0 8,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$276.04 \$0.00 \$0.00 \$0.00 \$276.04 \$276.04 \$0.00	\$276.04 \$0.00 \$0.00 \$0.00 \$276.04 \$276.04 \$0.00	\$552.08 \$0.00 \$0.00 \$0.00 \$552.08 \$552.08 \$0.00	First Installment 08/05/2013 W P P LLC Second Installment 08/05/2013 W P P LLC
17-20-300-001 KASTEN, ARLEN R 13314 ILLINOIS RT 185 HILLSBORO, IL 62049-0000	04001 6.90093 0021 76.5000	13314 ILLINOIS ROUTE 185 HILLSBORO, IL 62049-0000 N 1/2 SW EX 3 1/2 AC FOR RD 8-3-838 S20 T08 R3	11,990 0 0 0 11,990 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$413.71 \$0.00 \$0.00 \$0.00 \$413.71 \$413.71 \$0.00	\$413.71 \$0.00 \$0.00 \$0.00 \$413.71 \$413.71 \$0.00	\$827.42 \$0.00 \$0.00 \$0.00 \$827.42 \$827.42 \$0.00	First Installment 08/08/2013 KASTEN, ARLEN Second Installment 08/30/2013 KASTEN, ARLEN

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-20-300-002 EAST FORK TOWNSHIP PO BOX 181 Coffeen, IL 62017-	04001 6.90093 0090 3.5000	ILLINOIS ROUTE 185 HILLSBORO, IL 62049 3 1/2 AC OFF N 1/2 SW FOR ROAD 8-3-837 S20 T08 R3	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-20-300-004 KASTEN, ARLEN R 13314 ILLINOIS RTE 185 HILLSBORO, IL 62049-0000	04006 7.24340 0040 3.4000	13164 ILLINOIS ROUTE 185 HILLSBORO, IL 62049-0000 PT S 1/2 SW 8-3-839A S20 T08 R3	0 0 1,990 44,610 46,600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,650.41 \$0.00 \$0.00 \$0.00 \$1,650.41 \$1,650.41 \$0.00	\$1,650.41 \$0.00 \$0.00 \$0.00 \$1,650.41 \$1,650.41 \$3,300.82	\$3,300.82 \$0.00 \$0.00 \$0.00 \$3,300.82 \$3,300.82 \$0.00	First Installment 08/08/2013 KASTEN, ARLEN Second Installment 08/30/2013 KASTEN, ARLEN
17-20-300-005 SCHRAUT, LARRY G 7199 BUCKEYE TRAIL HILLSBORO, IL 62049-0000	04006 7.24340 0021 76.6000	ILLINOIS ROUTE 185 TR HILLSBORO, IL 62049-0000 S 1/2 SW 8-3-839 S20 T08 R3	10,960 0 0 0 10,960 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$396.94 \$0.00 \$0.00 \$0.00 \$396.94 \$396.94 \$0.00	\$396.94 \$0.00 \$0.00 \$0.00 \$396.94 \$396.94 \$793.88	\$793.88 \$0.00 \$0.00 \$0.00 \$793.88 \$793.88 \$0.00	First Installment 08/08/2013 SCHRAUT, LARRY G Second Installment 09/03/2013 SCHRAUT, LARRY G
17-20-300-504 KASTEN, ALLEN R 13314 IL RT 185 HILLSBORO, IL 62049-0000	04006 7.24340 0040 0.0000	ILLINOIS ROUTE 185 HILLSBORO, IL 62049 GRAIN BIN ON LEASED LAND LOCATED ON 17-20-300-004 S20 T8 R3	0 0 0 6,660 6,660 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$235.78 \$0.00 \$0.00 \$0.00 \$235.78 \$235.78 \$0.00	\$235.78 \$0.00 \$0.00 \$0.00 \$235.78 \$235.78 \$471.56	\$471.56 \$0.00 \$0.00 \$0.00 \$471.56 \$471.56 \$0.00	First Installment 08/08/2013 KASTEN, ALLEN R Second Installment 08/30/2013 KASTEN, ALLEN R
17-20-400-002 NEW RIVER ROYALTY LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04006 7.24340 0030 2.0000	13263 ILLINOIS ROUTE 185 HILLSBORO, IL 62049-0000 PT W 1/2 SE 310 FT X 280 FT X 450 FT X 220 FT 8-3-841 A S20 T08 R3	0 0 2,420 0 2,420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$85.84 \$0.00 \$0.00 \$0.00 \$85.84 \$85.84 \$0.00	\$85.84 \$0.00 \$0.00 \$0.00 \$85.84 \$85.84 \$171.68	\$171.68 \$0.00 \$0.00 \$0.00 \$171.68 \$171.68 \$0.00	First Installment 07/03/2013 NEW RIVER ROYALTY LLC Second Installment 07/03/2013 NEW RIVER ROYALTY LLC
17-20-400-004 SELTZER, EARL C TRUSTEE DAVID SELTZER IRREV TR 072655 904 SMITH LN P O BOX 502 Hillsboro, IL 62049-	04006 7.24340 0021 77.4600	SCHOOLHOUSE RD HILLSBORO, IL 62049-0000 E 1/2 SE EX PT SW COR 8-3-840 S20 T08 R3	12,340 0 0 0 12,340 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$446.92 \$0.00 \$0.00 \$0.00 \$446.92 \$446.92 \$0.00	\$446.92 \$0.00 \$0.00 \$0.00 \$446.92 \$446.92 \$893.84	\$893.84 \$0.00 \$0.00 \$0.00 \$893.84 \$893.84 \$0.00	First Installment 07/10/2013 SELTZER, EARL C TRUSTEE DAVID SI Second Installment 07/10/2013 SELTZER, EARL C TRUSTEE DAVID SI

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	Use Code		Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second	Total
17-20-400-005 ARMENTROUT, MARY F 13383 ILLINOIS RTE 185 HILLSBORO, IL 62049-0000	04006	13383 ILLINOIS ROUTE 185 HILLSBORO, IL 62049-0000 PT E 1/2 SE SEC 20 & PT E 1/2 NE SEC 29 8-3-840 A & 959 A S20 T08 R3	0	0	0	0	0	0	0	Tax Due	\$18.98	\$18.98	\$37.96	First Installment	
	7.24340		0	6,000	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/28/2013
	0041		1,990	4,000	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARMENTROUT, MARY F
	3.6300		17,890	8,916	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			19,880	0	0	0	0	0	0	0	Total Due	\$18.98	\$18.98	\$37.96	
			0	0	0	0	0	0	0	0	Paid	\$18.98	\$18.98	\$37.96	06/28/2013
										Unpaid	\$0.00	\$0.00	\$0.00	ARMENTROUT, MARY F	
17-20-400-006 SCHRAUT, LARRY G 7199 BUCKEYE TRAIL HILLSBORO, IL 62049-0000	04006	SCHOOLHOUSE RD HILLSBORO, IL 62049-0000 W1/2 SE1/4 LYG N OF RD 8-3-841 S20 T08 R3	9,440	0	0	0	0	0	0	Tax Due	\$341.89	\$341.89	\$683.78	First Installment	
	7.24340		0	0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
	0021		0	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHRAUT, LARRY G
	64.5000		0	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,440	0	0	0	0	0	0	0	Total Due	\$341.89	\$341.89	\$683.78	
			0	0	0	0	0	0	0	0	Paid	\$341.89	\$341.89	\$683.78	09/03/2013
										Unpaid	\$0.00	\$0.00	\$0.00	SCHRAUT, LARRY G	
17-20-400-007 CABELLO III, JOSE C/O NEW RIVER ROYA LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04006	13276 ILLINOIS ROUTE 185 HILLSBORO, IL 62049-0000 W1/2 SE1/4 LYG S OF RD 8-3-841-1 S20 T8 R3	0	0	0	0	0	0	0	Tax Due	\$1,276.65	\$1,276.65	\$2,553.30	First Installment	
	7.24340		0	6,000	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
	0040		5,360	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	NEW RIVER ROYALTY LLC
	9.5000		36,830	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			42,190	0	0	0	0	0	0	0	Total Due	\$1,276.65	\$1,276.65	\$2,553.30	
			0	0	0	0	0	0	0	0	Paid	\$1,276.65	\$1,276.65	\$2,553.30	07/03/2013
										Unpaid	\$0.00	\$0.00	\$0.00	NEW RIVER ROYALTY LLC	
17-21-100-001 SPINNER, DAVID L 715 E UNION AVE Litchfield, IL 62056-	04001	13400 N 9TH AV HILLSBORO, IL 62049-0000 W 1/2 NW 8-3-846 S21 T08 R3	12,830	0	0	0	0	0	0	Tax Due	\$452.36	\$452.36	\$904.72	First Installment	
	6.90093		280	0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/17/2013
	0011		0	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SPINNER, DAVID & REBECCA
	80.0000		0	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,110	0	0	0	0	0	0	0	Total Due	\$452.36	\$452.36	\$904.72	
			0	0	0	0	0	0	0	0	Paid	\$452.36	\$452.36	\$904.72	07/17/2013
										Unpaid	\$0.00	\$0.00	\$0.00	SPINNER, DAVID & REBECCA	
17-21-100-002 SPINNER, STEPHEN J 1144 S CLAY AVE JACKSONVILLE, IL 62650-3328	04001	14038 N 9TH AV HILLSBORO, IL 62049-0000 E 1/2 NW 8-3-844 S21 T08 R3	10,400	0	0	0	0	0	0	Tax Due	\$1,179.72	\$1,179.72	\$2,359.44	First Installment	
	6.90093		1,690	0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0011		2,110	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SPINNER, STEPHEN J
	80.0000		20,500	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			34,700	0	0	0	0	0	0	0	Total Due	\$1,179.72	\$1,179.72	\$2,359.44	
			0	0	0	0	0	0	0	0	Paid	\$1,179.72	\$1,179.72	\$2,359.44	07/30/2013
										Unpaid	\$0.00	\$0.00	\$0.00	SPINNER, STEPHEN J	
17-21-100-301 W P P LLC 5260 IRWIN RD Huntington, WV 25705-	04001	N 9TH AV HILLSBORO, IL 62049 E1/2 SEC 21 COAL RIGHTS S21 T8 R3	8,000	0	0	0	0	0	0	Tax Due	\$276.04	\$276.04	\$552.08	First Installment	
	6.90093		0	0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
	7100		0	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	W P P LLC
	320.0000		0	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,000	0	0	0	0	0	0	0	Total Due	\$276.04	\$276.04	\$552.08	
			0	0	0	0	0	0	0	0	Paid	\$276.04	\$276.04	\$552.08	08/05/2013
										Unpaid	\$0.00	\$0.00	\$0.00	W P P LLC	

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-21-100-302 W P P LLC 5260 IRWIN RD Huntington, WV 25705-	04001 6.90093 7100 320.0000	N 9TH AV HILLSBORO, IL 62049 W1/2 SEC 21 COAL RIGHTS S21 T8 R3	8,000 0 0 0 8,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$276.04 \$0.00 \$0.00 \$0.00 \$276.04 \$276.04 \$0.00	\$276.04 \$0.00 \$0.00 \$0.00 \$276.04 \$276.04 \$0.00	\$552.08 \$0.00 \$0.00 \$0.00 \$552.08 \$552.08 \$0.00	First Installment 08/05/2013 W P P LLC Second Installment 08/05/2013 W P P LLC
17-21-200-001 TIMMONS, ANDREW & LINDA S. GARDNER 238 N E 1ST LN Lamar, MO 64759-8127	04001 6.90093 0021 80.0000	N 9TH AV HILLSBORO, IL 62049 W 1/2 NE 8-3-845 S21 T08 R3	7,940 0 0 0 7,940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$273.97 \$0.00 \$8.22 \$0.00 \$282.19 \$282.19 \$0.00	\$273.97 \$0.00 \$4.11 \$0.00 \$278.08 \$278.08 \$0.00	\$547.94 \$0.00 \$12.33 \$0.00 \$560.27 \$560.27 \$0.00	First Installment 09/12/2013 ANDY TIMMONS & LINDA GARDNER Second Installment 09/12/2013 ANDY TIMMONS & LINDA GARDNER
17-21-200-002 GRABBE, PHILIP & MARSHA KAY 1 KNOLS SCHOOL CIR Fillmore, IL 62032-2135	04001 6.90093 0021 40.0000	14220 N 9TH AV HILLSBORO, IL 62049-0000 NE NE 8-3-842 S21 T08 R3	3,470 0 0 0 3,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$119.73 \$0.00 \$0.00 \$0.00 \$119.73 \$119.73 \$0.00	\$119.73 \$0.00 \$0.00 \$0.00 \$119.73 \$119.73 \$0.00	\$239.46 \$0.00 \$0.00 \$0.00 \$239.46 \$239.46 \$0.00	First Installment 08/30/2013 GRABBE, PHILIP & MARSHA KAY Second Installment 09/09/2013 GRABBE, PHILIP & MARSHA KAY
17-21-200-003 GRABBE, PHILIP & MARSHA KAY 1 KNOLS SCHOOL CIR Fillmore, IL 62032-2135	04001 6.90093 0021 40.0000	N 9TH AV HILLSBORO, IL 62049 SE NE 8-3-843 S21 T08 R3	2,860 0 0 0 2,860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$98.69 \$0.00 \$0.00 \$0.00 \$98.69 \$98.69 \$0.00	\$98.69 \$0.00 \$0.00 \$0.00 \$98.69 \$98.69 \$0.00	\$197.38 \$0.00 \$0.00 \$0.00 \$197.38 \$197.38 \$0.00	First Installment 08/30/2013 GRABBE, PHILIP & MARSHA KAY Second Installment 09/09/2013 GRABBE, PHILIP & MARSHA KAY
17-21-200-502 GRABBE, PHILLIP & MARSHA K C/O MONTGOMERY LAND CO LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04001 6.90093 0040 0.0000	14220 9TH AV HILLSBORO, IL 62049 BUILDINGS ONLY LOCATED ON 17-21-200-002 S17 T8 R3	0 0 0 28,640 28,640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$966.13 \$0.00 \$0.00 \$0.00 \$966.13 \$966.13 \$0.00	\$966.13 \$0.00 \$0.00 \$0.00 \$966.13 \$966.13 \$0.00	\$1,932.26 \$0.00 \$0.00 \$0.00 \$1,932.26 \$1,932.26 \$0.00	First Installment 07/03/2013 NEW RIVER ROYALTY LLC Second Installment 07/03/2013 NEW RIVER ROYALTY LLC
17-21-300-001 SPINNER, DAVID L & STEPHEN J 715 E UNION AVE Litchfield, IL 62056-	04001 6.90093 0021 30.0000	SCHOOLHOUSE RD HILLSBORO, IL 62049-0000 W 3/4 NW SW 8-3-848 S21 T08 R3	4,390 0 0 0 4,390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$151.48 \$0.00 \$0.00 \$0.00 \$151.48 \$151.48 \$0.00	\$151.48 \$0.00 \$0.00 \$0.00 \$151.48 \$151.48 \$0.00	\$302.96 \$0.00 \$0.00 \$0.00 \$302.96 \$302.96 \$0.00	First Installment 07/17/2013 SPINNER, DAVID L & STEPHEN J Second Installment 07/17/2013 SPINNER, DAVID L & STEPHEN J

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-21-300-002	04001	SCHOOLHOUSE RD	1,470	0	Tax Due	\$50.72	\$50.72	\$101.44	First Installment
L & L HUBER FARMS LLC C/O CHRISTOPH J HUBER	6.90093	HILLSBORO, IL 62049	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2013
2626 31ST ST	0021	E 1/4 NW SW 8-3-847 S21 T08 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	L & L HUBER FARMS L L C
SANTA MONICA, CA 90405-0000	10.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,470	0	Total Due	\$50.72	\$50.72	\$101.44	
			0	0	Paid	\$50.72	\$50.72	\$101.44	07/10/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	L & L HUBER FARMS L L C
17-21-300-003	04001	SCHOOLHOUSE RD	5,320	0	Tax Due	\$183.57	\$183.57	\$367.14	First Installment
L & L HUBER FARMS LLC C/O CHRISTOPH J HUBER	6.90093	HILLSBORO, IL 62049	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2013
2626 31ST ST	0021	NE SW 8-3-849 S21 T08 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	L & L HUBER FARMS L L C
SANTA MONICA, CA 90405-0000	38.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,320	0	Total Due	\$183.57	\$183.57	\$367.14	
			0	0	Paid	\$183.57	\$183.57	\$367.14	07/10/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	L & L HUBER FARMS L L C
17-21-300-004	04001	SCHOOLHOUSE RD	3,260	0	Tax Due	\$112.49	\$112.49	\$224.98	First Installment
SPINNER, DAVID L & STEPHEN J	6.90093	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/17/2013
715 E UNION AVE	0021	W 1/2 SW SW 8-3-850 S21 T08 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	L & L HUBER FARMS L L C
Litchfield, IL 62056-	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,260	0	Total Due	\$112.49	\$112.49	\$224.98	
			0	0	Paid	\$112.49	\$112.49	\$224.98	07/17/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SPINNER, DAVID L & STEPHEN J
17-21-300-005	04001	SCHOOLHOUSE RD	3,070	0	Tax Due	\$105.93	\$105.93	\$211.86	First Installment
SPINNER, DAVID L & STEPHEN J	6.90093	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/17/2013
715 E UNION AVE	0021	E 1/2 SW SW 8-3-851 S21 T08 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	L & L HUBER FARMS L L C
Litchfield, IL 62056-	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,070	0	Total Due	\$105.93	\$105.93	\$211.86	
			0	0	Paid	\$105.93	\$105.93	\$211.86	07/17/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SPINNER, DAVID L & STEPHEN J
17-21-300-006	04001	SCHOOLHOUSE RD	6,130	0	Tax Due	\$211.52	\$211.52	\$423.04	First Installment
SPINNER, DAVID L & STEPHEN J	6.90093	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/17/2013
715 E UNION AVE	0021	SE SW 8-3-852 S21 T08 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	L & L HUBER FARMS L L C
Litchfield, IL 62056-	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,130	0	Total Due	\$211.52	\$211.52	\$423.04	
			0	0	Paid	\$211.52	\$211.52	\$423.04	07/17/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SPINNER, DAVID L & STEPHEN J
17-21-400-001	04001	N 9TH AV	7,390	0	Tax Due	\$254.99	\$254.99	\$509.98	First Installment
SELTZER, EARL C TRUSTEE DAVID SELTZER	6.90093	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2013
IRREV TR 072655	0021	N 1/2 SE 8-3-853 S21 T08 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	L & L HUBER FARMS L L C
904 SMITH LN	82.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
P O BOX 502			7,390	0	Total Due	\$254.99	\$254.99	\$509.98	
Hillsboro, IL 62049-			0	0	Paid	\$254.99	\$254.99	\$509.98	07/10/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SELTZER, EARL C TRUSTEE DAVID SI

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-21-400-002 SPINNER, DAVID L & STEPHEN J 715 E UNION AVE Litchfield, IL 62056-	04001 6.90093 0021 40.0000	N 9TH AV HILLSBORO, IL 62049-0000 SW SE 8-3-854 S21 T08 R3	5,360 0 0 0 5,360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$184.95 \$0.00 \$0.00 \$0.00 \$184.95 \$184.95 \$0.00	\$184.95 \$0.00 \$0.00 \$0.00 \$184.95 \$184.95 \$0.00	\$369.90 \$0.00 \$0.00 \$0.00 \$369.90 \$369.90 \$0.00	First Installment 07/17/2013 SPINNER, DAVID L & STEPHEN J Second Installment 07/17/2013 SPINNER, DAVID L & STEPHEN J
17-21-400-003 SELTZER, EARL C TRUSTEE DAVID SELTZER IRREV TR 072655 904 SMITH LN P O BOX 502 Hillsboro, IL 62049-	04001 6.90093 0021 40.0000	N 9TH AV HILLSBORO, IL 62049-0000 SE SE 8-3-855 S21 T08 R3	2,730 0 0 0 2,730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$94.20 \$0.00 \$0.00 \$0.00 \$94.20 \$94.20 \$0.00	\$94.20 \$0.00 \$0.00 \$0.00 \$94.20 \$94.20 \$0.00	\$188.40 \$0.00 \$0.00 \$0.00 \$188.40 \$188.40 \$0.00	First Installment 07/10/2013 SELTZER, EARL C TRUSTEE DAVID SI Second Installment 07/10/2013 SELTZER, EARL C TRUSTEE DAVID SI
17-22-100-001 TIMMONS, ANDREW & LINDA S. GARDNER 238 N E 1ST LN Lamar, MO 64759-8127	04001 6.90093 0011 160.0000	15110 N 9TH AV HILLSBORO, IL 62049-0000 NW 8-3-858 S22 T08 R3	5,000 5,439 2,110 16,030 28,579 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$971.96 \$0.00 \$29.16 \$0.00 \$1,001.12 \$1,001.12 \$0.00	\$971.96 \$0.00 \$14.58 \$0.00 \$986.54 \$986.54 \$0.00	\$1,943.92 \$0.00 \$43.74 \$0.00 \$1,987.66 \$1,987.66 \$0.00	First Installment 09/12/2013 ANDY TIMMONS & LINDA GARDNER Second Installment 09/12/2013 ANDY TIMMONS & LINDA GARDNER
17-22-100-302 WPP LLC 5260 IRWIN RD HUNTINGTON, WV 25705-	04001 6.90093 7100 365.0000	N 9TH AV HILLSBORO, IL 62049 BEG NW COR SEC 22 TH E ALG LN 2995' S5343' W ALG S LN TO SW COR TH N TO POB COAL RIGHTS S22 T8 R3	8,480 0 0 0 8,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$292.60 \$0.00 \$0.00 \$0.00 \$292.60 \$292.60 \$0.00	\$292.60 \$0.00 \$0.00 \$0.00 \$292.60 \$292.60 \$0.00	\$585.20 \$0.00 \$0.00 \$0.00 \$585.20 \$585.20 \$0.00	First Installment 08/05/2013 W P P LLC Second Installment 08/05/2013 W P P LLC
17-22-200-006 GARRETT, CONNIE 828 CR 3840 Bridgeport, TX 76426-	04006 7.24340 0021 59.7000	COFFEEN RD HILLSBORO, IL 62049 PT S1/2 NE1/4 S22 T8 R3	4,430 0 0 0 4,430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$160.44 \$0.00 \$0.00 \$0.00 \$160.44 \$160.44 \$0.00	\$160.44 \$0.00 \$0.00 \$0.00 \$160.44 \$160.44 \$0.00	\$320.88 \$0.00 \$0.00 \$0.00 \$320.88 \$320.88 \$0.00	First Installment 07/19/2013 GARRETT, CONNIE & LESLIE CAULK Second Installment 07/24/2013 GARRETT, CONNIE & LESLIE CAULK
17-22-200-007 NEW RIVER ROYALTY LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04006 7.24340 0021 40.0000	COFFEEN RD HILLSBORO, IL 62049 W 20 AC S1/2 NE1/4 & W 20 AC N1/2 SE1/4 S22 T8 R3	2,320 0 0 0 2,320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$84.03 \$0.00 \$0.00 \$0.00 \$84.03 \$84.03 \$0.00	\$84.03 \$0.00 \$0.00 \$0.00 \$84.03 \$84.03 \$0.00	\$168.06 \$0.00 \$0.00 \$0.00 \$168.06 \$168.06 \$0.00	First Installment 07/03/2013 NEW RIVER ROYALTY LLC Second Installment 07/03/2013 NEW RIVER ROYALTY LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Tax Due	Installment		Total	Date Paid and Paid By Information
	Use Code		Acres	Farm Bldg		Owner Occ.	First			Second
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
17-22-200-008 SPINNER, GEORGE & MARTHA 15342 N 9TH AVE Hillsboro, IL 62049-	04006 7.24340 0011 61.5000	15342 N 9TH AV HILLSBORO, IL 62049 NE NE & E1/2 NW NE S22 T8 R3	4,020 8,730 2,110 31,990 46,850 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,307.07 \$0.00 \$0.00 \$0.00 \$1,307.07 \$1,307.07 \$0.00	\$1,307.07 \$0.00 \$0.00 \$0.00 \$1,307.07 \$1,307.07 \$0.00	\$2,614.14 \$0.00 \$0.00 \$0.00 \$2,614.14 \$2,614.14 \$0.00	First Installment 07/30/2013 SPINNER, GEORGE & MARTHA Second Installment 07/30/2013 SPINNER, GEORGE & MARTHA
17-22-200-009 NEW RIVER ROYALTY LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04006 7.24340 0021 18.5000	N 9TH AV HILLSBORO, IL 62049 W1/2 NW1/4 NE1/4 S22 T8 R3	380 0 0 0 380 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.76 \$0.00 \$0.00 \$0.00 \$13.76 \$13.76 \$0.00	\$13.76 \$0.00 \$0.00 \$0.00 \$13.76 \$13.76 \$0.00	\$27.52 \$0.00 \$0.00 \$0.00 \$27.52 \$27.52 \$0.00	First Installment 07/03/2013 NEW RIVER ROYALTY LLC Second Installment 07/03/2013 NEW RIVER ROYALTY LLC
17-22-200-302 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04001 6.90093 7100 210.0000	COFFEEN RD HILLSBORO, IL 62049 SEC 22 (EX W2995') & (EX S1323' X E2327') COAL RIGHTS S22 T8 R3	4,500 0 0 0 4,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$155.27 \$0.00 \$0.00 \$0.00 \$155.27 \$155.27 \$0.00	\$155.27 \$0.00 \$0.00 \$0.00 \$155.27 \$155.27 \$0.00	\$310.54 \$0.00 \$0.00 \$0.00 \$310.54 \$310.54 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
17-22-300-001 TIMMONS, ANDREW & LINDA S. GARDNER 238 N E 1ST LN Lamar, MO 64759-8127	04001 6.90093 0021 80.0000	COFFEEN RD HILLSBORO, IL 62049 N 1/2 SW 8-3-859 S22 T08 R3	2,590 0 0 0 2,590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$89.37 \$0.00 \$2.68 \$0.00 \$92.05 \$92.05 \$0.00	\$89.37 \$0.00 \$1.34 \$0.00 \$90.71 \$90.71 \$0.00	\$178.74 \$0.00 \$4.02 \$0.00 \$182.76 \$182.76 \$0.00	First Installment 09/12/2013 ANDY TIMMONS & LINDA GARDNER Second Installment 09/12/2013 ANDY TIMMONS & LINDA GARDNER
17-22-300-002 IL DEPT OF NATURAL RESOURCES C/O RAETTA REALTY ONE NATURAL RESOURCES WAY SPRINGFIELD, IL 62702-1271	04001 6.90093 0090 40.0000	COFFEEN RD HILLSBORO, IL 62049 SW SW 8-3-860 S22 T08 R3 DOCKET NO 04-68-18	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-22-300-003 IL DEPT OF NATURAL RESOURCES C/O RAETTA REALTY ONE NATURAL RESOURCES WAY SPRINGFIELD, IL 62702-1271	04001 6.90093 0090 40.0000	COFFEEN RD HILLSBORO, IL 62049 SE SW 8-3-861 S22 T08 R3 DOCKET NO 04-68-18	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres													
17-22-300-502 LAURENT, GARY	04001 6.90093 0021	NORTH OF RT 185 COFFEEN, IL 62017	1,310	0		0				Tax Due	\$45.20	\$45.20	\$90.40	First Installment
822 POWDER AV DONNELSON, IL 62019-	23.1500	SW SW S22 T8 R3 FARMLAND LEASE IDNR #2425	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	06/24/2013
			0	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	ILLINOIS DEPT OF NATURAL RESOUF
			0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,310	0		0				Total Due	\$45.20	\$45.20	\$90.40	
			0	0		0				Paid	\$45.20	\$45.20	\$90.40	06/24/2013
				0		0				Unpaid	\$0.00	\$0.00	\$0.00	ILLINOIS DEPT OF NATURAL RESOUF
17-22-300-503 LAURENT, GARY	04001 6.90093 0021	N OF RT 185 COFFEEN, IL 62017	880	0		0				Tax Due	\$30.37	\$30.37	\$60.74	First Installment
822 POWDER AV DONNELSON, IL 62019-	32.1300	SE SW S22 T8 R3 FARMLAND LEASE IDNR #2425	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	06/24/2013
			0	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	ILLINOIS DEPT OF NATURAL RESOUF
			0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			880	0		0				Total Due	\$30.37	\$30.37	\$60.74	
			0	0		0				Paid	\$30.37	\$30.37	\$60.74	06/24/2013
				0		0				Unpaid	\$0.00	\$0.00	\$0.00	ILLINOIS DEPT OF NATURAL RESOUF
17-22-400-002 NEW RIVER ROYALTY LLC	04006 7.24340 0021	COFFEEN RD HILLSBORO, IL 62049	2,260	0		0				Tax Due	\$81.85	\$81.85	\$163.70	First Installment
208 PUBLIC SQ Benton, IL 62812-	40.0000	SW SE 8-3-863 S22 T08 R3	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
			0	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	NEW RIVER ROYALTY LLC
			0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,260	0		0				Total Due	\$81.85	\$81.85	\$163.70	
			0	0		0				Paid	\$81.85	\$81.85	\$163.70	07/03/2013
				0		0				Unpaid	\$0.00	\$0.00	\$0.00	NEW RIVER ROYALTY LLC
17-22-400-003 GRABBE, PHILIP & MARSHA KAY	04006 7.24340 0021	8051 COFFEEN RD HILLSBORO, IL 62049-0000	4,290	0		0				Tax Due	\$155.37	\$155.37	\$310.74	First Installment
1 KNOLS SCHOOL CIR Fillmore, IL 62032-2135	40.0000	SE SE 8-3-864 S22 T08 R3	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
			0	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	GRABBE, PHILIP & MARSHA KAY
			0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,290	0		0				Total Due	\$155.37	\$155.37	\$310.74	
			0	0		0				Paid	\$155.37	\$155.37	\$310.74	09/09/2013
				0		0				Unpaid	\$0.00	\$0.00	\$0.00	GRABBE, PHILIP & MARSHA KAY
17-22-400-005 GARRETT, CONNIE	04006 7.24340 0021	COFFEEN RD HILLSBORO, IL 62049	3,270	0		0				Tax Due	\$118.43	\$118.43	\$236.86	First Installment
828 CR 3840 Bridgeport, TX 76426-	58.0000	PT N1/2 NE1/4 S22 T8 R3	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
			0	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	GARRETT, CONNIE & LESLIE CAULK
			0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,270	0		0				Total Due	\$118.43	\$118.43	\$236.86	
			0	0		0				Paid	\$118.43	\$118.43	\$236.86	07/24/2013
				0		0				Unpaid	\$0.00	\$0.00	\$0.00	GARRETT, CONNIE & LESLIE CAULK
17-22-400-006 LEE, DEAN C/O NEW RIVER ROYALTY LLC	04006 7.24340 0040	8601 COFFEEN RD HILLSBORO, IL 62049	0	0		0				Tax Due	\$1,998.09	\$1,998.09	\$3,996.18	First Installment
208 PUBLIC SQ 4TH FL Benton, IL 62812-	2.3000	PT N1/2 SE1/4 S22 T8 R3	0	6,000		0				Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
			2,460	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	NEW RIVER ROYALTY LLC
			60,100	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			62,560	0		0				Total Due	\$1,998.09	\$1,998.09	\$3,996.18	
			0	0		0				Paid	\$1,998.09	\$1,998.09	\$3,996.18	07/03/2013
				0		0				Unpaid	\$0.00	\$0.00	\$0.00	NEW RIVER ROYALTY LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-22-400-303 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04001 6.90093 7100 40.0000	COFFEEN RD HILLSBORO, IL 62049 SE SE COAL RIGHTS 8-3-1109 17-22.1-400-003 S22 T08 R3	1,000 0 0 0 1,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$34.51 \$0.00 \$0.00 \$0.00 \$34.51 \$34.51 \$0.00	\$34.51 \$0.00 \$0.00 \$0.00 \$34.51 \$34.51 \$0.00	\$69.02 \$0.00 \$0.00 \$0.00 \$69.02 \$69.02 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
17-22-400-304 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04001 6.90093 7100 25.0000	COFFEEN RD HILLSBORO, IL 62049 S1323' X E2327' COAL RIGHTS S22 T8 R3	380 0 0 0 380 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.11 \$0.00 \$0.00 \$0.00 \$13.11 \$13.11 \$0.00	\$13.11 \$0.00 \$0.00 \$0.00 \$13.11 \$13.11 \$0.00	\$26.22 \$0.00 \$0.00 \$0.00 \$26.22 \$26.22 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
17-23-100-001 SPINNER, GEORGE & MARTHA 15342 N 9TH AVE Hillsboro, IL 62049-	04006 7.24340 0021 1.0000	17047 N 9TH AV HILLSBORO, IL 62049-0000 PT W 1/2 NW 8-3-872 S23 T08 R3	180 0 0 0 180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.52 \$0.00 \$0.00 \$0.00 \$6.52 \$6.52 \$0.00	\$6.52 \$0.00 \$0.00 \$0.00 \$6.52 \$6.52 \$0.00	\$13.04 \$0.00 \$0.00 \$0.00 \$13.04 \$13.04 \$0.00	First Installment 07/30/2013 SPINNER, GEORGE & MARTHA Second Installment 07/30/2013 SPINNER, GEORGE & MARTHA
17-23-100-002 SPINNER, GEORGE & MARTHA 15342 N 9TH AVE Hillsboro, IL 62049-	04006 7.24340 0021 79.0000	17047 N 9TH AV HILLSBORO, IL 62049-0000 BAL W 1/2 NW 8-3-873 S23 T08 R3	5,790 0 0 0 5,790 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$209.70 \$0.00 \$0.00 \$0.00 \$209.70 \$209.70 \$0.00	\$209.70 \$0.00 \$0.00 \$0.00 \$209.70 \$209.70 \$0.00	\$419.40 \$0.00 \$0.00 \$0.00 \$419.40 \$419.40 \$0.00	First Installment 07/30/2013 SPINNER, GEORGE & MARTHA Second Installment 07/30/2013 SPINNER, GEORGE & MARTHA
17-23-100-003 DIETL, JOE & MARY 119 E FORD Witt, IL 62094-	04006 7.24340 0021 40.0000	E 9TH AV Hillsboro, IL 62049-0000 NE NW 8-3-871 S23 T08 R3	2,880 0 0 0 2,880 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$104.31 \$0.00 \$0.00 \$0.00 \$104.31 \$104.31 \$0.00	\$104.31 \$0.00 \$0.00 \$0.00 \$104.31 \$104.31 \$0.00	\$208.62 \$0.00 \$0.00 \$0.00 \$208.62 \$208.62 \$0.00	First Installment 07/16/2013 DIETL, JOE & MARY Second Installment 07/16/2013 DIETL, JOE & MARY
17-23-100-004 BOAS, JOSEPH L 11091 BRUSHY TRL IRVING, IL 62051-0000	04006 7.24340 0021 40.0000	E 17TH RD Hillsboro, IL 62049 SE NW 8-3-870 S23 T08 R3	3,100 0 0 0 3,100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$112.28 \$0.00 \$0.00 \$0.00 \$112.28 \$112.28 \$0.00	\$112.28 \$0.00 \$0.00 \$0.00 \$112.28 \$112.28 \$0.00	\$224.56 \$0.00 \$0.00 \$0.00 \$224.56 \$224.56 \$0.00	First Installment 06/25/2013 BOAS, JOSEPH L Second Installment 06/25/2013 BOAS, JOSEPH L

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-23-100-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04001 6.90093 7100 639.0000	COFFEEN RD HILLSBORO, IL 62049 ALL SEC 23 EX 1 AC IN NW COR COAL RIGHTS 8-3-1110 17-23.1-100-001 S23 T08 R3	15,975 0 0 0 15,975 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$551.21 \$0.00 \$0.00 \$0.00 \$551.21 \$551.21 \$0.00	\$551.21 \$0.00 \$0.00 \$0.00 \$551.21 \$551.21 \$0.00	\$1,102.42 \$0.00 \$0.00 \$0.00 \$1,102.42 \$1,102.42 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
17-23-200-001 HUBER, AGNES 16315 N 9TH AVE HILLSBORO, IL 62049-0000	04006 7.24340 0021 70.0000	16315 N 9TH AV HILLSBORO, IL 62049-0000 N 7/8 N 1/2 NE 8-3-865 S23 T08 R3	3,630 0 0 0 3,630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$131.47 \$0.00 \$0.00 \$0.00 \$131.47 \$131.47 \$0.00	\$131.47 \$0.00 \$0.00 \$0.00 \$131.47 \$131.47 \$0.00	\$262.94 \$0.00 \$0.00 \$0.00 \$262.94 \$262.94 \$0.00	First Installment 06/25/2013 HUBER, AGNES M Second Installment 06/25/2013 HUBER, AGNES M
17-23-200-006 BOAS, JOSEPH L 11091 BRUSHY TRAIL IRVING, IL 62051-0000	04006 7.24340 0021 90.0000	E 17TH RD Hillsboro, IL 62049 S 90 AC NE1/4 8-3-866 THRU 869 S23 T08 R3	5,510 0 0 0 5,510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$199.56 \$0.00 \$0.00 \$0.00 \$199.56 \$199.56 \$0.00	\$199.56 \$0.00 \$0.00 \$0.00 \$199.56 \$199.56 \$0.00	\$399.12 \$0.00 \$0.00 \$0.00 \$399.12 \$399.12 \$0.00	First Installment 06/25/2013 BOAS, JOSEPH L Second Installment 06/25/2013 BOAS, JOSEPH L
17-23-300-001 PARISH HOLDINGS L P C/O MICHAEL J LAZARETTI 1155 CEDAR VIEW DR MINNEAPOLIS, MN 55405-0000	04006 7.24340 0021 80.0000	COFFEEN RD HILLSBORO, IL 62049 W 1/2 SW 8-3-877 S23 T08 R3	7,020 0 0 0 7,020 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$254.25 \$0.00 \$0.00 \$0.00 \$254.25 \$254.25 \$0.00	\$254.25 \$0.00 \$0.00 \$0.00 \$254.25 \$254.25 \$0.00	\$508.50 \$0.00 \$0.00 \$0.00 \$508.50 \$508.50 \$0.00	First Installment 08/06/2013 PARISH HOLDINGS L P C/O MICHAEL Second Installment 08/06/2013 PARISH HOLDINGS L P C/O MICHAEL
17-23-300-003 PARISH HOLDINGS L P C/O MICHAEL J LAZARETTI 1155 CEDAR VIEW DR MINNEAPOLIS, MN 55405-0000	04006 7.24340 0021 20.0000	COFFEEN RD HILLSBORO, IL 62049 W 1/2 NE SW 8-3-875 S23 T08 R3	1,610 0 0 0 1,610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$58.31 \$0.00 \$0.00 \$0.00 \$58.31 \$58.31 \$0.00	\$58.31 \$0.00 \$0.00 \$0.00 \$58.31 \$58.31 \$0.00	\$116.62 \$0.00 \$0.00 \$0.00 \$116.62 \$116.62 \$0.00	First Installment 08/06/2013 PARISH HOLDINGS L P C/O MICHAEL Second Installment 08/06/2013 PARISH HOLDINGS L P C/O MICHAEL
17-23-300-004 PARISH HOLDINGS L P C/O MICHAEL J LAZARETTI 1155 CEDAR VIEW DR MINNEAPOLIS, MN 55405-0000	04006 7.24340 0021 20.0000	COFFEEN RD HILLSBORO, IL 62049 E 1/2 NE SW 8-3-874 S23 T08 R3	1,580 0 0 0 1,580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$57.23 \$0.00 \$0.00 \$0.00 \$57.23 \$57.23 \$0.00	\$57.23 \$0.00 \$0.00 \$0.00 \$57.23 \$57.23 \$0.00	\$114.46 \$0.00 \$0.00 \$0.00 \$114.46 \$114.46 \$0.00	First Installment 08/06/2013 PARISH HOLDINGS L P C/O MICHAEL Second Installment 08/06/2013 PARISH HOLDINGS L P C/O MICHAEL

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-23-300-005 ERNST, BARBARA L P O BOX 263 Coffeen, IL 62017-	04006 7.24340 0021 40.0000	N 8TH AV HILLSBORO, IL 62049 SE SW 8-3-876 S23 T08 R3	3,240 0 0 0 3,240 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$117.35 \$0.00 \$0.00 \$0.00 \$117.35 \$117.35 \$0.00	\$117.35 \$0.00 \$0.00 \$0.00 \$117.35 \$117.35 \$0.00	\$234.70 \$0.00 \$0.00 \$0.00 \$234.70 \$234.70 \$0.00	First Installment 07/30/2013 ERNST, BARBARA L Second Installment 07/30/2013 ERNST, BARBARA L
17-23-400-002 ERNST, BARBARA L P O BOX 263 Coffeen, IL 62017-	04006 7.24340 0021 80.0000	N 8TH AV HILLSBORO, IL 62049 S 1/2 SE 8-3-879 S23 T08 R3	7,130 0 0 0 7,130 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$258.23 \$0.00 \$0.00 \$0.00 \$258.23 \$258.23 \$0.00	\$258.23 \$0.00 \$0.00 \$0.00 \$258.23 \$258.23 \$0.00	\$516.46 \$0.00 \$0.00 \$0.00 \$516.46 \$516.46 \$0.00	First Installment 07/30/2013 ERNST, BARBARA L Second Installment 07/30/2013 ERNST, BARBARA L
17-23-400-003 KASTEN, ALLEN R 13314 IL RT 185 HILLSBORO, IL 62049-0000	04006 7.24340 0021 76.0000	E 17TH RD Hillsboro, IL 62049 N 1/2 SE (EX N354' S1008' E492') 8-3-878-1 S23 T08 R3	6,420 0 0 0 6,420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$232.52 \$0.00 \$0.00 \$0.00 \$232.52 \$232.52 \$0.00	\$232.52 \$0.00 \$0.00 \$0.00 \$232.52 \$232.52 \$0.00	\$465.04 \$0.00 \$0.00 \$0.00 \$465.04 \$465.04 \$0.00	First Installment 08/08/2013 KASTEN, ALLEN R Second Installment 08/30/2013 KASTEN, ALLEN R
17-23-400-004 HUBER, RUSSELL C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	04006 7.24340 0011 4.0000	8157 E 17TH RD HILLSBORO, IL 62049-0000 N354' S1008' E492' N 1/2 SE 8-3-878 S23 T08 R3	110 1,039 2,110 34,520 37,779 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,121.24 \$0.00 \$0.00 \$0.00 \$1,121.24 \$1,121.24 \$0.00	\$1,121.24 \$0.00 \$0.00 \$0.00 \$1,121.24 \$1,121.24 \$0.00	\$2,242.48 \$0.00 \$0.00 \$0.00 \$2,242.48 \$2,242.48 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
17-24-100-003 BROWN, KENNY 113 S OAK ST IRVING, IL 62051-0000	04006 7.24340 0011 47.0000	17154 N 9TH AV HILLSBORO, IL 62049-0000 E SIDE E 1/2 NW 8-3-886 S24 T08 R3	3,730 3,405 2,110 13,540 22,785 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$812.53 \$0.00 \$0.00 \$0.00 \$812.53 \$812.53 \$0.00	\$812.53 \$0.00 \$0.00 \$0.00 \$812.53 \$812.53 \$0.00	\$1,625.06 \$0.00 \$0.00 \$0.00 \$1,625.06 \$1,625.06 \$0.00	First Installment 08/05/2013 BROWN, KENNY Second Installment 08/05/2013 BROWN, KENNY
17-24-100-004 ERNST, LESTER & BARBARA PO BOX 263 COFFEEN, IL 62017-0000	04006 7.24340 0021 74.3200	N 9TH AV HILLSBORO, IL 62049 PT W1/2 NW1/4 8-3-888-1 S24 T8 R3	5,570 0 0 0 5,570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$201.73 \$0.00 \$0.00 \$0.00 \$201.73 \$201.73 \$0.00	\$201.73 \$0.00 \$0.00 \$0.00 \$201.73 \$201.73 \$0.00	\$403.46 \$0.00 \$0.00 \$0.00 \$403.46 \$403.46 \$0.00	First Installment 07/30/2013 ERNST, LESTER & BARBARA Second Installment 07/30/2013 ERNST, LESTER & BARBARA

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	Use Code		Acres	Farm Bldg		Owner Occ.	First		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
17-24-100-005 MC SPERRITT, MICHAEL & KENDRA 17102 N 9TH AVE HILLSBORO, IL 62049-	04006 7.24340 0011 6.4000	17102 N 9TH AV HILLSBORO, IL 62049-0000 PT NW1/4 8-3-888 & 887-1 S24 T08 R3	330 1,855 2,110 38,170 42,465 0	15,220 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$749.15 \$0.00 \$0.00 \$0.00 \$749.15 \$749.15 \$0.00	\$749.15 \$0.00 \$0.00 \$0.00 \$749.15 \$749.15 \$0.00	\$1,498.30 \$0.00 \$0.00 \$0.00 \$1,498.30 \$1,498.30 \$0.00	First Installment 08/08/2013 MC SPERRITT, MICHAEL & KENDRA Second Installment 09/10/2013 MC SPERRITT, MICHAEL & KENDRA
17-24-100-006 ERNST, LESTER A 219 W MAIN PO BOX 263 COFFEEN, IL 62017-0000	04006 7.24340 0021 32.2800	N 9TH AV Hillsboro, IL 62049-0000 W 33 ACS E1/2 NW1/4 8-3-887 S24 T08 R3	2,850 0 0 0 2,850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$103.22 \$0.00 \$0.00 \$0.00 \$103.22 \$103.22 \$0.00	\$103.22 \$0.00 \$0.00 \$0.00 \$103.22 \$103.22 \$0.00	\$206.44 \$0.00 \$0.00 \$0.00 \$206.44 \$206.44 \$0.00	First Installment 07/30/2013 ERNST, LESTER A Second Installment 07/30/2013 ERNST, LESTER A
17-24-200-002 KING, ROBERT D & JO ANN 135 ROBIN LANE HILLSBORO, IL 62049-0000	04006 7.24340 0021 0.7500	DEER TR HILLSBORO, IL 62049-0000 PT N SIDE NE NE 8-3-884 S24 T08 R3	165 0 0 0 165 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5.98 \$0.00 \$0.00 \$0.00 \$5.98 \$5.98 \$0.00	\$5.98 \$0.00 \$0.00 \$0.00 \$5.98 \$5.98 \$0.00	\$11.96 \$0.00 \$0.00 \$0.00 \$11.96 \$11.96 \$0.00	First Installment 08/08/2013 KING, ROBERT D Second Installment 08/08/2013 KING, ROBERT D
17-24-200-010 SPINNER, CHERYL 18067 DEER TRL HILLSBORO, IL 62049-0000	04006 7.24340 0011 12.9400	17492 DEER TR HILLSBORO, IL 62049-0000 N 580' E 972' S 1/2 NE 8-3-882-2 S24 T08 R3	250 2,588 2,110 11,840 16,788 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$379.48 \$0.00 \$11.38 \$0.00 \$390.86 \$390.86 \$0.00	\$379.48 \$0.00 \$5.69 \$10.00 \$395.17 \$395.17 \$0.00	\$758.96 \$0.00 \$17.07 \$10.00 \$786.03 \$786.03 \$0.00	First Installment 10/01/2013 SPINNER, GERARD & CHERYL Second Installment 10/01/2013 SPINNER, GERARD & CHERYL
17-24-200-012 LENTZ, KENNETH E & SUSAN M 17373 DEER TRL HILLSBORO, IL 62049-0000	04006 7.24340 0040 2.2300	17373 DEER TR HILLSBORO, IL 62049-0000 PT NE NE 8-3-883A & 883-3 S24 T08 R3	0 0 2,410 32,800 35,210 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,029.65 \$0.00 \$0.00 \$0.00 \$1,029.65 \$1,029.65 \$0.00	\$1,029.65 \$0.00 \$0.00 \$0.00 \$1,029.65 \$1,029.65 \$0.00	\$2,059.30 \$0.00 \$0.00 \$0.00 \$2,059.30 \$2,059.30 \$0.00	First Installment 07/22/2013 LENTZ, KENNETH E & SUSAN M Second Installment 09/05/2013 LENTZ, KENNETH E & SUSAN M
17-24-200-016 BLANKENSHIP, GEORGE L 2218 KLAR AV Hillsboro, IL 62049-	04006 7.24340 0011 12.2500	17413 DEER TR HILLSBORO, IL 62049-0000 NE NE LYG N & E OF RD (EX BEG 478.5' W NE COR W 775.5' SE 714.12' SE 478.5' N TO POB & EX N 24.75' E 478.5') 8-3-885 & 881 & 883 & 880-1 S24 T08 R3	150 2,742 2,110 14,650 19,652 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$697.98 \$0.00 \$0.00 \$0.00 \$697.98 \$697.98 \$0.00	\$697.98 \$0.00 \$0.00 \$0.00 \$697.98 \$697.98 \$0.00	\$1,395.96 \$0.00 \$0.00 \$0.00 \$1,395.96 \$1,395.96 \$0.00	First Installment 07/22/2013 BLANKENSHIP, GEORGE LTRUSTEE Second Installment 07/22/2013 BLANKENSHIP, GEORGE LTRUSTEE

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-24-200-017 SPINNER, GERARD F & CHERYL ANN 18067 DEER TR Hillsboro, IL 62049-	04006 7.24340 0021 59.6400	DEER TR HILLSBORO, IL 62049 N1/2 NE1/4 LYG W CNTLN DEER TRL (EX BEG NE COR NW1/4 S687.13' E457.64' N32.15' TO CNTLN DEER TRL TH NWLY ALONG CNTLN TO POB) S24 T8 R3	2,640 0 0 2,640 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$95.62 \$0.00 \$2.87 \$0.00 \$98.49 \$98.49 \$0.00	\$95.62 \$0.00 \$1.43 \$10.00 \$107.05 \$107.05 \$0.00	\$191.24 \$0.00 \$4.30 \$10.00 \$205.54 \$205.54 \$0.00	First Installment 10/01/2013 SPINNER, GERARD & CHERYL Second Installment 10/01/2013 SPINNER, GERARD & CHERYL
17-24-200-018 SPINNER, MATTHEW R & VICTORIA K 17348 DEER TR HILLSBORO, IL 62049-	04006 7.24340 0011 3.9900	17348 DEER TR HILLSBORO, IL 62049-0000 PT NW1/4 SEC 24 BEG NE COR NW1/4 S687.13' E457.64' N32.15' TO CNTLN DEER TRL TH NWLY ALONG CNTLN TO POB S24 T8 R3	60 121 2,110 11,180 13,471 0	0 3,787 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$339.86 \$0.00 \$0.00 \$0.00 \$339.86 \$339.86 \$0.00	\$339.86 \$0.00 \$0.00 \$0.00 \$339.86 \$339.86 \$0.00	\$679.72 \$0.00 \$0.00 \$0.00 \$679.72 \$679.72 \$0.00	First Installment 07/10/2013 HELGEN, JEFFERY S Second Installment 08/08/2013 CNB BANK & TRUST
17-24-200-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04001 6.90093 7100 367.0000	N 9TH AV HILLSBORO, IL 62049 E 1/2 & E SIDE NW COAL RIGHTS 8-3-1072 17-24.1-200-001 S24 T08 R3	9,175 0 0 0 9,175 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$316.58 \$0.00 \$0.00 \$0.00 \$316.58 \$316.58 \$0.00	\$316.58 \$0.00 \$0.00 \$0.00 \$316.58 \$316.58 \$0.00	\$633.16 \$0.00 \$0.00 \$0.00 \$633.16 \$633.16 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
17-24-300-003 HUBER , BRIAN J & KAREN M 6653 MAJESTIC CARPENTERSVILLE, IL 60110-	04006 7.24340 0021 15.4800	E 17TH RD HILLSBORO, IL 62049 BEG SW COR SW1/4 N 25' E 1761.98' N 703.18' NE 68.17' SE 852.82' S 640.39' W 2645.48' TO POB PT SW1/4 S24 T8 R3	450 0 0 0 450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$16.30 \$0.00 \$0.49 \$0.00 \$16.79 \$16.79 \$0.00	\$16.30 \$0.00 \$0.24 \$10.00 \$26.54 \$26.54 \$0.00	\$32.60 \$0.00 \$0.73 \$10.00 \$43.33 \$43.33 \$0.00	First Installment 09/23/2013 HUBER , BRIAN J & KAREN M Second Installment 09/23/2013 HUBER , BRIAN J & KAREN M
17-24-300-004 LIMPER, ALFRED & BETTY 17 MERLIN DR Rochester, IL 62563-	04006 7.24340 0021 119.2400	E 17TH RD HILLSBORO, IL 62049 SW1/4 (EX COM NW COR SE1/4 W1288.31' N25' W1887.76' S358.56' E235.01' E284.62' E30.90' S988.93' W1357.50' N1326.80' TO POB) S24 T8 R3	12,630 0 0 0 12,630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$457.42 \$0.00 \$0.00 \$0.00 \$457.42 \$457.42 \$0.00	\$457.42 \$0.00 \$0.00 \$0.00 \$457.42 \$457.42 \$0.00	\$914.84 \$0.00 \$0.00 \$0.00 \$914.84 \$914.84 \$0.00	First Installment 06/25/2013 LIMPER, ALFRED & BETTY Second Installment 06/25/2013 LIMPER, ALFRED & BETTY
17-24-300-005 SPINNER, DARIN 8102 E 17TH RD HILLSBORO, IL 62049-	04006 7.24340 0011 25.2800	8102 E 17TH RD HILLSBORO, IL 62049 SE1/4 SW1/4 (EX COM SE COR W883.50' N703.18' N68.17' E852.82' S640.39' TO POB & EX IRRG NE COR SE1/4) S24 T8 R3	1,250 37,782 2,110 9,510 50,652 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,607.75 \$0.00 \$0.00 \$0.00 \$1,607.75 \$1,607.75 \$0.00	\$1,607.75 \$0.00 \$0.00 \$0.00 \$1,607.75 \$1,607.75 \$0.00	\$3,215.50 \$0.00 \$0.00 \$0.00 \$3,215.50 \$3,215.50 \$0.00	First Installment 08/08/2013 SPINNER, DARIN Second Installment 09/09/2013 SPINNER, DARIN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-24-300-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04001 6.90093 7100 273.0000	E 17TH RD HILLSBORO, IL 62049 W 1/2 EX E 47 AC NW COAL RIGHTS 8-3-1111 17-24.1-300-001 S24 T08 R3	6,825 0 0 0 6,825 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$235.50 \$0.00 \$0.00 \$0.00 \$235.50 \$235.50 \$0.00	\$235.50 \$0.00 \$0.00 \$0.00 \$235.50 \$235.50 \$0.00	\$471.00 \$0.00 \$0.00 \$0.00 \$471.00 \$471.00 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
17-24-400-003 CAMPBELL, DANIEL F & LORETTA E 13437 BAB RD AUBURN, IL 62615-0000	04006 7.24340 0021 10.0000	BOTTOMS AV HILLSBORO, IL 62049 S 10 AC SW SE 8-3-892 S24 T08 R3	960 0 0 0 960 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$34.77 \$0.00 \$0.00 \$0.00 \$34.77 \$34.77 \$0.00	\$34.77 \$0.00 \$0.00 \$0.00 \$34.77 \$34.77 \$0.00	\$69.54 \$0.00 \$0.00 \$0.00 \$69.54 \$69.54 \$0.00	First Installment 06/27/2013 CAMPBELL, DANIEL F & LORETTA E Second Installment 06/27/2013 CAMPBELL, DANIEL F & LORETTA E
17-24-400-004 SPINNER, GERARD F & CHERYL A 18067 DEER TRAIL HILLSBORO, IL 62049-0000	04006 7.24340 0030 5.0000	18067 DEER TR HILLSBORO, IL 62049-0000 S 1/2 SW SE SE 8-3-895 S24 T08 R3	0 0 350 0 350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$12.32 \$0.00 \$0.37 \$0.00 \$12.69 \$12.69 \$0.00	\$12.32 \$0.00 \$0.18 \$10.00 \$22.50 \$22.50 \$0.00	\$24.64 \$0.00 \$0.55 \$10.00 \$35.19 \$35.19 \$0.00	First Installment 10/01/2013 SPINNER, GERARD & CHERYL Second Installment 10/01/2013 SPINNER, GERARD & CHERYL
17-24-400-006 SPINNER, GERARD F & CHERYL A 18067 DEER TRL HILLSBORO, IL 62049-0000	04006 7.24340 0021 10.0000	E 18TH RD HILLSBORO, IL 62049 SE SE SE 8-3-894 S24 T08 R3	200 0 0 0 200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.25 \$0.00 \$0.22 \$0.00 \$7.47 \$7.47 \$0.00	\$7.25 \$0.00 \$0.11 \$10.00 \$17.36 \$17.36 \$0.00	\$14.50 \$0.00 \$0.33 \$10.00 \$24.83 \$24.83 \$0.00	First Installment 10/01/2013 SPINNER, GERARD & CHERYL Second Installment 10/01/2013 SPINNER, GERARD & CHERYL
17-24-400-009 SPINNER, GERARD F 18067 DEER TRAIL HILLSBORO, IL 62049-0000	04006 7.24340 0021 198.1000	18067 DEER TR HILLSBORO, IL 62049-0000 S 1/2 NE EX N 580' E 972' & SE EX S 1/2 S 1/2 & EX N 1/2 SE SE SE 8-3-882/890/891/891A/893 S24 T08 R3	8,840 0 0 0 8,840 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$320.16 \$0.00 \$9.60 \$0.00 \$329.76 \$329.76 \$0.00	\$320.16 \$0.00 \$4.80 \$10.00 \$334.96 \$334.96 \$0.00	\$640.32 \$0.00 \$14.40 \$10.00 \$664.72 \$664.72 \$0.00	First Installment 10/01/2013 SPINNER, GERARD & CHERYL Second Installment 10/01/2013 SPINNER, GERARD & CHERYL
17-25-100-002 CAMPBELL, DANIEL F & LORETTA E 13437 BAB RD AUBURN, IL 62615-0000	04006 7.24340 0021 13.0000	BOTTOMS AV HILLSBORO, IL 62049 E PT N 1/2 NW 8-3-906 S25 T08 R3	290 0 0 0 290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$10.51 \$0.00 \$0.00 \$0.00 \$10.51 \$10.51 \$0.00	\$10.51 \$0.00 \$0.00 \$0.00 \$10.51 \$10.51 \$0.00	\$21.02 \$0.00 \$0.00 \$0.00 \$21.02 \$21.02 \$0.00	First Installment 06/27/2013 CAMPBELL, DANIEL F & LORETTA E Second Installment 06/27/2013 CAMPBELL, DANIEL F & LORETTA E

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
17-25-100-003 HUBER, CATHERINE A 17150 BOTTOMS AVE HILLSBORO, IL 62049-0000	04006 7.24340 0011	BOTTOMS AV HILLSBORO, IL 62049 PT NW1/4 S25 T8 R3	11,170 1,640 0 0 12,810 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$463.94 \$0.00 \$0.00 \$0.00 \$463.94 \$463.94 \$0.00	\$463.94 \$0.00 \$0.00 \$0.00 \$463.94 \$463.94 \$0.00	\$927.88 \$0.00 \$0.00 \$0.00 \$927.88 \$927.88 \$0.00	First Installment 07/18/2013 HUBER, CATHERINE A Second Installment 07/18/2013 HUBER, CATHERINE A
17-25-100-004 HUBER, PATRICK W 17150 BOTTOMS AVE HILLSBORO, IL 62049-	04006 7.24340 0040 1.5900	17150 BOTTOMS AV HILLSBORO, IL 62049 COM SW COR N1/2 S25 T8 R3	0 0 2,110 7,830 9,940 0	0 3,164 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$237.44 \$0.00 \$0.00 \$0.00 \$237.44 \$237.44 \$0.00	\$237.44 \$0.00 \$0.00 \$0.00 \$237.44 \$237.44 \$0.00	\$474.88 \$0.00 \$0.00 \$0.00 \$474.88 \$474.88 \$0.00	First Installment 08/08/2013 HUBER, PATRICK W Second Installment 09/06/2013 HUBER, PATRICK W
17-25-100-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04001 6.90093 7100 620.0000	E 17TH RD HILLSBORO, IL 62049 ALL SEC 25 EX E 1/2 NE NE COAL RIGHTS 8-3-1073 17-25.1-100-001 S25 T08 R3	15,500 0 0 0 15,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$534.82 \$0.00 \$0.00 \$0.00 \$534.82 \$534.82 \$0.00	\$534.82 \$0.00 \$0.00 \$0.00 \$534.82 \$534.82 \$0.00	\$1,069.64 \$0.00 \$0.00 \$0.00 \$1,069.64 \$1,069.64 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
17-25-200-002 CAMPBELL, DANIEL F & LORETTA E 13437 BAB RD AUBURN, IL 62615-0000	04006 7.24340 0021 6.0000	BOTTOMS AV HILLSBORO, IL 62049 N PT W 1/2 NE NE 8-3-901 S25 T08 R3	180 0 0 0 180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.52 \$0.00 \$0.00 \$0.00 \$6.52 \$6.52 \$0.00	\$6.52 \$0.00 \$0.00 \$0.00 \$6.52 \$6.52 \$0.00	\$13.04 \$0.00 \$0.00 \$0.00 \$13.04 \$13.04 \$0.00	First Installment 06/27/2013 CAMPBELL, DANIEL F & LORETTA E Second Installment 06/27/2013 CAMPBELL, DANIEL F & LORETTA E
17-25-200-004 CAMPBELL, DANIEL F & LORETTA E 13437 BAB RD AUBURN, IL 62615-0000	04006 7.24340 0021 10.0000	BOTTOMS AV Hillsboro, IL 62049-0000 E 1/2 W 1/2 NE NE 8-3-902 S25 T08 R3	210 0 0 0 210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.61 \$0.00 \$0.00 \$0.00 \$7.61 \$7.61 \$0.00	\$7.61 \$0.00 \$0.00 \$0.00 \$7.61 \$7.61 \$0.00	\$15.22 \$0.00 \$0.00 \$0.00 \$15.22 \$15.22 \$0.00	First Installment 06/27/2013 CAMPBELL, DANIEL F & LORETTA E Second Installment 06/27/2013 CAMPBELL, DANIEL F & LORETTA E
17-25-200-005 KENNETT, DARIN A & ERICA R 615 SALEM CIRCLE Oswego, IL 60543-	04006 7.24340 0011 7.5000	7239 18TH RD HILLSBORO, IL 62049-0000 PT E 1/2 NE NE HOME ON PRIV TAX 8-3-896 S25 T08 R3	50 55 2,110 1,350 3,565 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$126.22 \$0.00 \$0.00 \$0.00 \$126.22 \$126.22 \$0.00	\$126.22 \$0.00 \$0.00 \$0.00 \$126.22 \$126.22 \$0.00	\$252.44 \$0.00 \$0.00 \$0.00 \$252.44 \$252.44 \$0.00	First Installment 08/12/2013 KENNETT, DARIN A & ERICA R Second Installment 09/11/2013 KENNETT, DARIN A & ERICA R

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Instalment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
17-25-200-006 CAMPBELL, DANIEL F & LORETTA E 13437 BAB RD AUBURN, IL 62615-0000	04006	E 18TH RD	165	0	Tax Due	\$5.98	First Installment
	7.24340	Hillsboro, IL 62049-0000	0	0	Drainage Due	\$0.00	06/27/2013
	0021	PT E 1/2 NE NE 8-3-897 S25 T08 R3	0	0	Pen. Due	\$0.00	CAMPBELL, DANIEL F & LORETTA E
	2.5000		0	0	Cost Due	\$0.00	Second Installment
			165	0	Total Due	\$5.98	\$11.96
			0	0	Paid	\$5.98	\$11.96
			0	Unpaid	\$0.00	\$0.00	CAMPBELL, DANIEL F & LORETTA E
17-25-200-007 CAMPBELL, DANIEL F & LORETTA E 13437 BAB RD AUBURN, IL 62615-0000	04006	E 18TH RD	165	0	Tax Due	\$5.98	First Installment
	7.24340	Hillsboro, IL 62049-0000	0	0	Drainage Due	\$0.00	06/27/2013
	0021	PT E 1/2 NE NE 8-3-898 S25 T08 R3	0	0	Pen. Due	\$0.00	CAMPBELL, DANIEL F & LORETTA E
	2.5000		0	0	Cost Due	\$0.00	Second Installment
			165	0	Total Due	\$5.98	\$11.96
			0	0	Paid	\$5.98	\$11.96
			0	Unpaid	\$0.00	\$0.00	CAMPBELL, DANIEL F & LORETTA E
17-25-200-008 CAMPBELL, DANIEL F & LORETTA E 13437 BAB RD AUBURN, IL 62615-0000	04006	E 18TH RD	200	0	Tax Due	\$7.25	First Installment
	7.24340	Hillsboro, IL 62049-0000	0	0	Drainage Due	\$0.00	06/27/2013
	0021	PT E 1/2 NE NE 8-3-899 S25 T08 R3	0	0	Pen. Due	\$0.00	CAMPBELL, DANIEL F & LORETTA E
	5.0000		0	0	Cost Due	\$0.00	Second Installment
			200	0	Total Due	\$7.25	\$14.50
			0	0	Paid	\$7.25	\$14.50
			0	Unpaid	\$0.00	\$0.00	CAMPBELL, DANIEL F & LORETTA E
17-25-200-009 SEGREST, AMOS T 7207 E 18TH RD HILLSBORO, IL 62049-0000	04006	7207 E 18TH RD	0	0	Tax Due	\$0.00	First Installment
	7.24340	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	06/27/2013
	0040	PT E 1/2 NE NE 8-3-900 S25 T08 R3	2,210	463	Pen. Due	\$0.00	CAMPBELL, DANIEL F & LORETTA E
	2.5000		7,700	3,227	Cost Due	\$0.00	Second Installment
			9,910	0	Total Due	\$0.00	\$0.00
			0	0	Paid	\$0.00	\$0.00
			0	Unpaid	\$0.00	\$0.00	CAMPBELL, DANIEL F & LORETTA E
17-25-200-013 BECHTEL, CLOYD L & SCHERRIE L 17317 BOTTOMS AVE Hillsboro, IL 62049-	04006	17317 BOTTOMS AV	0	0	Tax Due	\$95.25	First Installment
	7.24340	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	07/03/2013
	0030	PT NE NE AS IN 424-166-BEG 1050.84' W	2,690	0	Pen. Due	\$0.00	CAMPBELL, DANIEL F & LORETTA E
	0.8900	SE COR W244.23' N 159.33' SE237.88'	0	0	Cost Due	\$0.00	Second Installment
		SE153.43' TO POB HOME ON PRIV TAX	2,690	0	Total Due	\$95.25	\$190.50
		8-3-903-1 S25 T8 R3	0	0	Paid	\$95.25	\$190.50
			0	Unpaid	\$0.00	\$0.00	BECHTEL, CLOYD L & SCHERRIE L
17-25-200-014 CAMPBELL, DANIEL F & LORETTA E 13437 BAB RD AUBURN, IL 62615-0000	04006	BOTTOMS AV	3,130	0	Tax Due	\$171.92	First Installment
	7.24340	HILLSBORO, IL 62049	1,617	0	Drainage Due	\$0.00	06/27/2013
	0011	NW NE & S528' W330' NE NE (EX BEG	0	0	Pen. Due	\$0.00	CAMPBELL, DANIEL F & LORETTA E
	43.1100	1050.84' W SE COR NE NE W 244.23' N	0	0	Cost Due	\$0.00	Second Installment
		159.33' SE237.88' SE154.43' TO POB)	4,747	0	Total Due	\$171.92	\$343.84
		8-3-903 & 904 S25 T08 R3	0	0	Paid	\$171.92	\$343.84
			0	Unpaid	\$0.00	\$0.00	CAMPBELL, DANIEL F & LORETTA E

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-25-200-015 SPINNER, GEORGE & MARTHA 15342 N 9TH AVE Hillsboro, IL 62049-	04006 7.24340 0021 46.5600	BOTTOMS AV HILLSBORO, IL 62049 SW1/4 NE1/4 & PT SE1/4 NE1/4 S25 T8 R3	3,750 0 0 0 3,750 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$135.82 \$0.00 \$0.00 \$0.00 \$135.82 \$135.82 \$0.00	\$135.82 \$0.00 \$0.00 \$0.00 \$135.82 \$135.82 \$0.00	\$271.64 \$0.00 \$0.00 \$0.00 \$271.64 \$271.64 \$0.00	First Installment 07/30/2013 SPINNER, GEORGE & MARTHA Second Installment 07/30/2013 SPINNER, GEORGE & MARTHA
17-25-200-016 HULL, STEVEN & ANDREA 17328 BOTTOMS AVE Hillsboro, IL 62049-	04006 7.24340 0011 25.6900	BOTTOMS AV HILLSBORO, IL 62049 PT SE1/4 NE1/4 S25 T8 R3	1,020 7,398 2,110 52,990 63,518 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,038.58 \$0.00 \$0.00 \$0.00 \$2,038.58 \$2,038.58 \$0.00	\$2,038.58 \$0.00 \$0.00 \$0.00 \$2,038.58 \$2,038.58 \$0.00	\$4,077.16 \$0.00 \$0.00 \$0.00 \$4,077.16 \$4,077.16 \$0.00	First Installment 07/18/2013 HULL, STEVEN & ANDREA Second Installment 07/18/2013 HULL, STEVEN & ANDREA
17-25-300-002 GARNER, JAMES D 1311 LAKEVIEW DR GREENVILLE, IL 62246-0000	04006 7.24340 0011 20.0000	OLD CEMETERY TR Coffeen, IL 62017-0000 W 1/2 SW SW 8-3-909 S25 T08 R3	1,500 0 2,110 6,740 10,350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$367.61 \$0.00 \$0.00 \$0.00 \$367.61 \$367.61 \$0.00	\$367.61 \$0.00 \$0.00 \$0.00 \$367.61 \$367.61 \$0.00	\$735.22 \$0.00 \$0.00 \$0.00 \$735.22 \$735.22 \$0.00	First Installment 06/25/2013 GARNER, JAMES D Second Installment 06/25/2013 GARNER, JAMES D
17-25-300-004 ANTONACCI, BRYCE E 17097 OLD CEMETERY TRL COFFEEN, IL 62017-0000	04006 7.24340 0040 1.4000	17097 OLD CEMETERY TR COFFEEN, IL 62017-0000 PT S 1/2 SW HOME ON PRIV TAX 8-3-910B S25 T08 R3	0 0 2,550 340 2,890 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$102.13 \$0.00 \$0.00 \$0.00 \$102.13 \$102.13 \$0.00	\$102.13 \$0.00 \$0.00 \$0.00 \$102.13 \$102.13 \$0.00	\$204.26 \$0.00 \$0.00 \$0.00 \$204.26 \$204.26 \$0.00	First Installment 07/10/2013 ANTONACCI, BRYCE E Second Installment 07/10/2013 ANTONACCI, BRYCE E
17-25-300-008 GUNN LIVING TRUST, GRACE JEWELL 195 MANOR DR Fayetteville, GA 30215-	04006 7.24340 0021 19.2200	OLD CEMETERY TR COFFEEN, IL 62017 E 1/2 SW SW LYG S OF C/L RD 8-3-910-1 S25 T08 R3	2,030 0 0 0 2,030 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$73.52 \$0.00 \$0.00 \$0.00 \$73.52 \$73.52 \$0.00	\$73.52 \$0.00 \$0.00 \$0.00 \$73.52 \$73.52 \$0.00	\$147.04 \$0.00 \$0.00 \$0.00 \$147.04 \$147.04 \$0.00	First Installment 06/25/2013 GUNN LIVING TRUST, GRACE JEWELL Second Installment 06/25/2013 GUNN LIVING TRUST, GRACE JEWELL
17-25-300-009 TALLEY, THOMAS L & DEBORAH 1255 LEE ST GRANITE CITY, IL 62040-0000	04006 7.24340 0011 40.6200	OLD CEMETERY TR Coffeen, IL 62017-0000 PT E 1/2 SW LYG S OF RD & PT SW SE LYG S & W OF RD 8-3-910 & 912 S25 T08 R3	830 12,015 0 0 12,845 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$465.21 \$0.00 \$0.00 \$0.00 \$465.21 \$465.21 \$0.00	\$465.21 \$0.00 \$0.00 \$0.00 \$465.21 \$465.21 \$0.00	\$930.42 \$0.00 \$0.00 \$0.00 \$930.42 \$930.42 \$0.00	First Installment 06/24/2013 TALLEY, THOMAS L & DEBORAH Second Installment 06/24/2013 TALLEY, THOMAS L & DEBORAH

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-25-300-010 HUBER, HOWARD 17073 OLD CEMETERY TRL COFFEEN, IL 62017-0000	04006 7.24340 0011 80.0000	17073 OLD CEMETERY TR COFFEEN, IL 62017-0000 N 1/2 SW1/4 8-3-908 S25 T08 R3	4,640 7,759 2,110 13,540 28,049 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$785.88 \$0.00 \$0.00 \$0.00 \$785.88 \$785.88 \$0.00	\$785.88 \$0.00 \$0.00 \$0.00 \$785.88 \$785.88 \$0.00	\$1,571.76 \$0.00 \$0.00 \$0.00 \$1,571.76 \$1,571.76 \$0.00	First Installment 08/30/2013 HUBER, HOWARD Second Installment 08/30/2013 HUBER, HOWARD
17-25-400-005 HARBERT, STEVEN L 17417 OLD CEMETERY TRL Coffeen, IL 62017-	04006 7.24340 0021 40.0000	17417 OLD CEMETERY TR COFFEEN, IL 62017-0000 SE SE 8-3-915 S25 T08 R3	620 0 0 0 620 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$22.46 \$0.00 \$0.00 \$0.00 \$22.46 \$22.46 \$0.00	\$22.46 \$0.00 \$0.00 \$0.00 \$22.46 \$22.46 \$0.00	\$44.92 \$0.00 \$0.00 \$0.00 \$44.92 \$44.92 \$0.00	First Installment 08/09/2013 HARBERT, STEVEN L Second Installment 09/09/2013 HARBERT, STEVEN L
17-25-400-006 HUBER, DONALD L 17223 OLD CEMETERY TRL COFFEEN, IL 62017-0000	04006 7.24340 0040 2.0700	17223 OLD CEMETERY TR COFFEEN, IL 62017-0000 PT W 1/2 SE AS IN 390-18-BEG INT W LN SE & NE LN RD SE220' NE410' NW220' SW410' TO POB 8-3-911-1 S25 T08 R3	0 0 3,160 35,000 38,160 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,133.96 \$0.00 \$0.00 \$0.00 \$1,133.96 \$1,133.96 \$0.00	\$1,133.96 \$0.00 \$0.00 \$0.00 \$1,133.96 \$1,133.96 \$0.00	\$2,267.92 \$0.00 \$0.00 \$0.00 \$2,267.92 \$2,267.92 \$0.00	First Installment 07/31/2013 HUBER, DONALD L Second Installment 07/31/2013 HUBER, DONALD L
17-25-400-008 BROWN, HERMAN T 1221 N 7TH AVE PAWNEE, IL 62558-0000	04006 7.24340 0021 50.8600	BOTTOMS AV Hillsboro, IL 62049-0000 PT S 1/2 NE & PT NE SE AS IN 398-341-BEG NE COR SE S1358.83' W1315.47' N1340.59' E492.13 SE470.3' N830.61' NE17.84' NE552.24'E245.24' S1358.83' TO POB 8-3-913 & 914 & 905-1 S25 T08 R3	1,460 0 0 0 1,460 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$52.88 \$0.00 \$0.00 \$0.00 \$52.88 \$52.88 \$0.00	\$52.88 \$0.00 \$0.00 \$0.00 \$52.88 \$52.88 \$0.00	\$105.76 \$0.00 \$0.00 \$0.00 \$105.76 \$105.76 \$0.00	First Installment 07/15/2013 BROWN, HERMAN T Second Installment 07/15/2013 BROWN, HERMAN T
17-25-400-009 HUBER, DONALD L 17223 OLD CEMETERY TRAIL COFFEEN, IL 62017-0000	04006 7.24340 0021 76.6900	17223 OLD CEMETERY TR COFFEEN, IL 62017-0000 W 1/2 SE LYG N OF RD & SE1/4 SW1/4 LYG N OF RD(EX 2.07 AC TR W1/2 SE1/4 & EX W 230' SE1/4 SW1/4) 8-3-911 & 908-1 S25 T08 R3	2,760 0 0 0 2,760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$99.96 \$0.00 \$0.00 \$0.00 \$99.96 \$99.96 \$0.00	\$99.96 \$0.00 \$0.00 \$0.00 \$99.96 \$99.96 \$0.00	\$199.92 \$0.00 \$0.00 \$0.00 \$199.92 \$199.92 \$0.00	First Installment 07/31/2013 HUBER, DONALD L Second Installment 07/31/2013 HUBER, DONALD L
17-26-100-001 GARRETT, CONNIE & LESLIE CAULK 828 CR 3840 Bridgeport, TX 76426-	04006 7.24340 0021 20.1600	10120 COFFEEN RD HILLSBORO, IL 62049-0000 W 1/2 NW NW 8-3-922 S26 T08 R3	1,480 0 0 0 1,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$53.60 \$0.00 \$0.00 \$0.00 \$53.60 \$53.60 \$0.00	\$53.60 \$0.00 \$0.00 \$0.00 \$53.60 \$53.60 \$0.00	\$107.20 \$0.00 \$0.00 \$0.00 \$107.20 \$107.20 \$0.00	First Installment 07/19/2013 GARRETT, CONNIE & LESLIE CAULK Second Installment 07/24/2013 GARRETT, CONNIE & LESLIE CAULK

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Township EAST FORK

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Sr Freeze	Hist Freeze					
							Vet Freeze						
17-26-100-002	04006			N 8TH AV		1,490	0		Tax Due	\$53.97	\$53.97	\$107.94	First Installment
PARISH HOLDINGS L P C/O MICHAEL J LAZARETTI	7.24340			HILLSBORO, IL 62049		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1155 CEDAR VIEW DR	0021			E 1/2 NW NW 8-3-920 S26 T08 R3		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	PARISH HOLDINGS L P C/O MICHAEL
MINNEAPOLIS, MN 55405-0000	20.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,490	0		Total Due	\$53.97	\$53.97	\$107.94	
						0	0		Paid	\$53.97	\$53.97	\$107.94	08/06/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	PARISH HOLDINGS L P C/O MICHAEL
17-26-100-003	04006			N 8TH AV		3,130	0		Tax Due	\$113.36	\$113.36	\$226.72	First Installment
PARISH HOLDINGS L P C/O MICHAEL J LAZARETTI	7.24340			HILLSBORO, IL 62049		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1155 CEDAR VIEW DR	0021			NE NW 8-3-921 S26 T08 R3		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	PARISH HOLDINGS L P C/O MICHAEL
MINNEAPOLIS, MN 55405-0000	40.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,130	0		Total Due	\$113.36	\$113.36	\$226.72	
						0	0		Paid	\$113.36	\$113.36	\$226.72	08/06/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	PARISH HOLDINGS L P C/O MICHAEL
17-26-100-005	04006			7210 COFFEEN RD		0	0		Tax Due	\$624.75	\$624.75	\$1,249.50	First Installment
BAKER, KYLE C/O NEW RIVER ROYALTY I	7.24340			HILLSBORO, IL 62049-0000		0	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
208 PUBLIC SQ	0040			PT S1/2 NW1/4 BEG SW COR NW1/4 SEC		2,110	0		Pen. Due	\$0.00	\$0.00	\$0.00	NEW RIVER ROYALTY LLC
4TH FL	0.9500			N192' E219' SLY192.04' W213' TO POB		21,670	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-				8-3-923 S26 T08 R3		23,780	0		Total Due	\$624.75	\$624.75	\$1,249.50	
						0	0		Paid	\$624.75	\$624.75	\$1,249.50	07/03/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	NEW RIVER ROYALTY LLC
17-26-100-006	04006			COFFEEN RD		5,270	0		Tax Due	\$190.87	\$190.87	\$381.74	First Installment
SHELTON, CYNTHIA	7.24340			HILLSBORO, IL 62049		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
10420 PRINCESS JEANNE AVE NE	0021			S1/2 NW1/4 SEC 26 (EX BEG SW COR		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	SHELTON, CYNTHIA
Albuquerque, NM 87112-	79.0500			NW1/4 SEC N192' E219' SLY192.04' W213' TO POB) 8-3-923-1 S26 T8 R3		5,270	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0		Total Due	\$190.87	\$190.87	\$381.74	
						0	0		Paid	\$190.87	\$190.87	\$381.74	06/25/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	SHELTON, CYNTHIA
17-26-100-301	04001			COFFEEN RD		14,975	0		Tax Due	\$516.71	\$516.71	\$1,033.42	First Installment
COLT LLC	6.90093			HILLSBORO, IL 62049		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100			ALL SEC 26 EX NE SE & EX 1 AC SW COR		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	599.0000			SE COAL RIGHTS 8-3-1112		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-				17-26.1-100-001 S26 T08 R3		14,975	0		Total Due	\$516.71	\$516.71	\$1,033.42	
						0	0		Paid	\$516.71	\$516.71	\$1,033.42	07/11/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
17-26-200-001	04006			N 8TH AV		4,300	0		Tax Due	\$155.74	\$155.74	\$311.48	First Installment
SPINNER, GEORGE & MARTHA	7.24340			HILLSBORO, IL 62049-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
15342 N 9TH AVE	0021			NW NE 8-3-917 S26 T08 R3		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	SPINNER, GEORGE & MARTHA
Hillsboro, IL 62049-	40.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,300	0		Total Due	\$155.74	\$155.74	\$311.48	
						0	0		Paid	\$155.74	\$155.74	\$311.48	07/30/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	SPINNER, GEORGE & MARTHA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-26-200-002 BROWN, KENNY 113 S OAK ST IRVING, IL 62051-0000	04006 7.24340 0021 40.0000	E 17TH RD HILLSBORO, IL 62049 NE NE 8-3-916 S26 T08 R3	4,310 0 0 0 4,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$156.10 \$0.00 \$0.00 \$0.00 \$156.10 \$156.10 \$0.00	\$156.10 \$0.00 \$0.00 \$0.00 \$156.10 \$156.10 \$0.00	\$312.20 \$0.00 \$0.00 \$0.00 \$312.20 \$312.20 \$0.00	First Installment 08/05/2013 BROWN, KENNY Second Installment 08/05/2013 BROWN, KENNY
17-26-200-003 GORSAGE, ROBERT J 16319 OLD CEMETERY TRAIL COFFEEN, IL 62017-0000	04006 7.24340 0021 40.0000	16319 OLD CEMETERY TR Hillsboro, IL 62049-0000 SW NE 8-3-918 S26 T08 R3	2,770 0 0 0 2,770 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$100.32 \$0.00 \$0.00 \$0.00 \$100.32 \$100.32 \$0.00	\$100.32 \$0.00 \$0.00 \$0.00 \$100.32 \$100.32 \$0.00	\$200.64 \$0.00 \$0.00 \$0.00 \$200.64 \$200.64 \$0.00	First Installment 08/30/2013 GORSAGE, ROBERT J Second Installment 09/09/2013 GORSAGE, LUCILLE
17-26-200-004 HUBER, HOWARD M 17073 OLD CEMETERY TRAIL COFFEEN, IL 62017-0000	04006 7.24340 0021 40.0000	17073 OLD CEMETERY TR Hillsboro, IL 62049-0000 SE NE 8-3-919 S26 T08 R3	3,430 0 0 0 3,430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$124.23 \$0.00 \$0.00 \$0.00 \$124.23 \$124.23 \$0.00	\$124.23 \$0.00 \$0.00 \$0.00 \$124.23 \$124.23 \$0.00	\$248.46 \$0.00 \$0.00 \$0.00 \$248.46 \$248.46 \$0.00	First Installment 08/30/2013 HUBER, HOWARD M Second Installment 08/30/2013 HUBER, HOWARD M
17-26-200-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04006 7.24340 7100 80.0000	OLD CEMETERY TR HILLSBORO, IL 62049 NW SE & SW NE COAL RIGHTS 8-3-1070 17-26.1-200-001 S26 T08 R3	2,000 0 0 0 2,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$72.44 \$0.00 \$0.00 \$0.00 \$72.44 \$72.44 \$0.00	\$72.44 \$0.00 \$0.00 \$0.00 \$72.44 \$72.44 \$0.00	\$144.88 \$0.00 \$0.00 \$0.00 \$144.88 \$144.88 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
17-26-300-001 WHITTEN, CLARA MAE 16255 OLD CEMETERY TR COFFEEN, IL 62017-0000	04006 7.24340 0021 80.0000	16255 NORTH RD COFFEEN, IL 62017-0000 N 1/2 SW 8-3-924 S26 T08 R3	5,730 0 0 0 5,730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$207.53 \$0.00 \$0.00 \$0.00 \$207.53 \$207.53 \$0.00	\$207.53 \$0.00 \$0.00 \$0.00 \$207.53 \$207.53 \$0.00	\$415.06 \$0.00 \$0.00 \$0.00 \$415.06 \$415.06 \$0.00	First Installment 08/08/2013 WHITTEN, CLARA MAE Second Installment 09/09/2013 WHITTEN, CLARA MAE
17-26-300-002 L & L HUBER FARMS LLC C/O CHRISTOPH- J HUBER 2626 31ST ST SANTA MONICA, CA 90405-0000	04006 7.24340 0021 40.0000	N 7TH AV COFFEEN, IL 62017 SW SW 8-3-925 S26 T08 R3	2,860 0 0 0 2,860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$103.58 \$0.00 \$0.00 \$0.00 \$103.58 \$103.58 \$0.00	\$103.58 \$0.00 \$0.00 \$0.00 \$103.58 \$103.58 \$0.00	\$207.16 \$0.00 \$0.00 \$0.00 \$207.16 \$207.16 \$0.00	First Installment 07/10/2013 L & L HUBER FARMS L L C Second Installment 07/10/2013 L & L HUBER FARMS L L C

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-26-300-003 WHITTEN, CLARA MAE 16255 OLD CEMETERY TR COFFEEN, IL 62017-0000	04006 7.24340 0021 40.0000	16255 NORTH RD COFFEEN, IL 62017-0000 SE SW 8-3-926 S26 T08 R3	4,100 0 0 0 4,100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$148.49 \$0.00 \$0.00 \$0.00 \$148.49 \$148.49 \$0.00	\$148.49 \$0.00 \$0.00 \$0.00 \$148.49 \$148.49 \$0.00	\$296.98 \$0.00 \$0.00 \$0.00 \$296.98 \$296.98 \$0.00	First Installment 08/08/2013 WHITTEN, CLARA MAE Second Installment 09/09/2013 WHITTEN, CLARA MAE
17-26-400-003 WHITTEN, CLARA MAE 16255 OLD CEMETERY TRL COFFEEN, IL 62017-0000	04006 7.24340 0011 20.0000	16255 OLD CEMETERY TR Hillsboro, IL 62049-0000 W 1/2 SW SE 8-3-930 S26 T08 R3	1,460 375 2,110 57,570 61,515 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,817.55 \$0.00 \$0.00 \$0.00 \$1,817.55 \$1,817.55 \$0.00	\$1,817.55 \$0.00 \$0.00 \$0.00 \$1,817.55 \$1,817.55 \$0.00	\$3,635.10 \$0.00 \$0.00 \$0.00 \$3,635.10 \$3,635.10 \$0.00	First Installment 08/08/2013 WHITTEN, CLARA MAE Second Installment 09/09/2013 WHITTEN, CLARA MAE
17-26-400-005 INDUSTRIAL DEMOLITION INC 21193 SUNRISE VIEW Stanton, IL 62088-	04006 7.24340 0021 40.0000	16465 OLD CEMETERY TR COFFEEN, IL 62017-0000 SE SE 8-3-931 S26 T08 R3	4,110 0 0 0 4,110 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$148.85 \$0.00 \$0.00 \$0.00 \$148.85 \$148.85 \$0.00	\$148.85 \$0.00 \$0.00 \$0.00 \$148.85 \$148.85 \$0.00	\$297.70 \$0.00 \$0.00 \$0.00 \$297.70 \$297.70 \$0.00	First Installment 06/25/2013 INDUSTRIAL DEMOLITION INC Second Installment 06/25/2013 INDUSTRIAL DEMOLITION INC
17-26-400-008 GORSAGE, ROBERT J & LUCILLE 16319 OLD CEMETERY TRL COFFEEN, IL 62017-0000	04006 7.24340 0011 37.0600	16319 OLD CEMETERY TR Hillsboro, IL 62049-0000 NW SE EX S 210 FT E 610 FT 8-3-928A S26 T08 R3	2,000 510 2,110 40,170 44,790 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,225.59 \$0.00 \$0.00 \$0.00 \$1,225.59 \$1,225.59 \$0.00	\$1,225.59 \$0.00 \$0.00 \$0.00 \$1,225.59 \$1,225.59 \$0.00	\$2,451.18 \$0.00 \$0.00 \$0.00 \$2,451.18 \$2,451.18 \$0.00	First Installment 08/30/2013 GORSAGE, ROBERT J & LUCILLE Second Installment 09/09/2013 GORSAGE, LUCILLE
17-26-400-009 MEYERS, JUSTIN A & T SHEPHERD C/O FI NATL BK LITCHFIELD 324 N STATE P O BOX 450 Litchfield, IL 62056-	04006 7.24340 0011 2.9400	16351 OLD CEMETERY TR Hillsboro, IL 62049-0000 PT NW SE EX S 210 FT E 610 FT 8-3-928 S26 T08 R3	90 0 2,110 15,650 17,850 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$414.69 \$0.00 \$0.00 \$0.00 \$414.69 \$414.69 \$0.00	\$414.69 \$0.00 \$0.00 \$0.00 \$414.69 \$414.69 \$0.00	\$829.38 \$0.00 \$0.00 \$0.00 \$829.38 \$829.38 \$0.00	First Installment 08/30/2013 MEYERS, JUSTIN A & TRICIA A SHEPHERD Second Installment 09/09/2013 MEYERS, JUSTIN A & TRICIA A SHEPHERD
17-26-400-010 LENTZ, JAMES R 16370 OLD CEMETERY TRL COFFEEN, IL 62017-0000	04006 7.24340 0011 5.9100	16370 OLD CEMETERY TR Hillsboro, IL 62049-0000 PT SW SE TRACT 1 PER SURVEY SLIDE 237 8-3-929-1 S26 T08 R3	10 1,386 2,110 36,250 39,756 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,191.40 \$0.00 \$0.00 \$0.00 \$1,191.40 \$1,191.40 \$0.00	\$1,191.40 \$0.00 \$0.00 \$0.00 \$1,191.40 \$1,191.40 \$0.00	\$2,382.80 \$0.00 \$0.00 \$0.00 \$2,382.80 \$2,382.80 \$0.00	First Installment 08/02/2013 LENTZ, JAMES R Second Installment 09/04/2013 LENTZ, JAMES R

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
17-26-400-011 WHITTEN, CLARA MAE 16255 OLD CEMETERY TR COFFEEN, IL 62017-0000	04006 7.24340 0021 5.0000	16255 NORTH RD COFFEEN, IL 62017-0000 E 1/2 SW SE EX TRACTS 1 & 2 PER SURVEY SLIDE 237 8-3-929-10 S26 T08 R3	230 0 0 0 230 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8.33 \$0.00 \$0.00 \$0.00 \$8.33 \$8.33 \$0.00	\$8.33 \$0.00 \$0.00 \$0.00 \$8.33 \$8.33 \$0.00	\$16.66 \$0.00 \$0.00 \$0.00 \$16.66 \$16.66 \$0.00	First Installment 08/08/2013 WHITTEN, CLARA MAE Second Installment 09/09/2013 WHITTEN, CLARA MAE
17-26-400-012 WHITTEN, CLARA MAE 16255 OLD CEMETERY TR COFFEEN, IL 62017-0000	04006 7.24340 0021 9.0900	16255 NORTH RD COFFEEN, IL 62017-0000 PT SW SE TRACT 2 PER SURVEY SLIDE 237 8-3-929 S26 T08 R3	200 0 0 0 200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.25 \$0.00 \$0.00 \$0.00 \$7.25 \$7.25 \$0.00	\$7.25 \$0.00 \$0.00 \$0.00 \$7.25 \$7.25 \$0.00	\$14.50 \$0.00 \$0.00 \$0.00 \$14.50 \$14.50 \$0.00	First Installment 08/08/2013 WHITTEN, CLARA MAE Second Installment 09/09/2013 WHITTEN, CLARA MAE
17-26-400-013 KUHLE, LEROY H & PAULA M 16465 OLD CEMETERY TR COFFEEN, IL 62017-	04006 7.24340 0040 1.5000	16465 OLD CEMETERY TRL COFFEEN, IL 62017-0000 BEG SE COR NE SE W326.44' N196.79' E322.41'S206.57'TO POB S26 T8 R3	0 0 2,140 13,540 15,680 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$555.21 \$0.00 \$0.00 \$0.00 \$555.21 \$555.21 \$0.00	\$555.21 \$0.00 \$0.00 \$0.00 \$555.21 \$555.21 \$0.00	\$1,110.42 \$0.00 \$0.00 \$0.00 \$1,110.42 \$1,110.42 \$0.00	First Installment 07/30/2013 KUHLE, LEROY H & PAULA M Second Installment 08/30/2013 KUHLE, LEROY H & PAULA M
17-26-400-014 GREENWOOD, JOHN D & KIMBERLY 1976 PIGEON RD Coffeen, IL 62017-	04006 7.24340 0021 38.5000	OLD CEMETERY TR COFFEEN, IL 62017 PT NE SE S26 T8 R3	3,800 0 0 0 3,800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$137.63 \$0.00 \$0.00 \$0.00 \$137.63 \$137.63 \$0.00	\$137.63 \$0.00 \$0.00 \$0.00 \$137.63 \$137.63 \$0.00	\$275.26 \$0.00 \$0.00 \$0.00 \$275.26 \$275.26 \$0.00	First Installment 08/02/2013 GREENWOOD, JOHN D & KIMBERLY Second Installment 08/30/2013 GREENWOOD, JOHN D & KIMBERLY
17-26-400-302 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04001 6.90093 7100 40.0000	OLD CEMETERY TR COFFEEN, IL 62017 NE SE COAL RIGHTS 8-3-1074 17-26.1-400-002 S26 T08 R3	1,000 0 0 0 1,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$34.51 \$0.00 \$0.00 \$0.00 \$34.51 \$34.51 \$0.00	\$34.51 \$0.00 \$0.00 \$0.00 \$34.51 \$34.51 \$0.00	\$69.02 \$0.00 \$0.00 \$0.00 \$69.02 \$69.02 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
17-27-100-002 IL DEPT OF NATURAL RESOURCES C/O RAETTA REALTY 1 NATURAL RESOURCES WAY SPRINGFIELD, IL 62702-1271	04006 7.24340 0090 80.0000	COFFEEN RD Hillsboro, IL 62049 E 1/2 NW DOCKET NO 98-68-25 S27 T08 R3	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-27-200-001 NEW RIVER ROYALTY LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04006 7.24340 0021 40.0000	COFFEEN RD HILLSBORO, IL 62049 NW NE 8-3-933 S27 T08 R3	1,450 0 0 0 1,450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$52.52 \$0.00 \$0.00 \$0.00 \$52.52 \$52.52 \$0.00	\$52.52 \$0.00 \$0.00 \$0.00 \$52.52 \$52.52 \$0.00	\$105.04 \$0.00 \$0.00 \$0.00 \$105.04 \$105.04 \$0.00	First Installment 07/03/2013 NEW RIVER ROYALTY LLC Second Installment 07/03/2013 NEW RIVER ROYALTY LLC
17-27-200-003 NEW RIVER ROYALTY LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04006 7.24340 0021 20.0000	COFFEEN RD HILLSBORO, IL 62049 E 1/2 SW NE 8-3-934 S27 T08 R3	1,210 0 0 0 1,210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$43.83 \$0.00 \$0.00 \$0.00 \$43.83 \$43.83 \$0.00	\$43.83 \$0.00 \$0.00 \$0.00 \$43.83 \$43.83 \$0.00	\$87.66 \$0.00 \$0.00 \$0.00 \$87.66 \$87.66 \$0.00	First Installment 07/03/2013 NEW RIVER ROYALTY LLC Second Installment 07/03/2013 NEW RIVER ROYALTY LLC
17-27-200-005 HUBER, DEAN 5263 E 14TH RD COFFEEN, IL 62017-0000	04006 7.24340 0021 40.0000	COFFEEN RD Hillsboro, IL 62049-0000 NE NE 8-3-932-1 S27 T08 R3	4,460 0 0 0 4,460 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$161.53 \$0.00 \$0.00 \$0.00 \$161.53 \$161.53 \$0.00	\$161.53 \$0.00 \$0.00 \$0.00 \$161.53 \$161.53 \$0.00	\$323.06 \$0.00 \$0.00 \$0.00 \$323.06 \$323.06 \$0.00	First Installment 07/16/2013 HUBER, DEAN Second Installment 09/09/2013 HUBER, DEAN
17-27-200-006 STATLER, KEITH & TRINA C/O NEW RIVER ROYALTY LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04006 7.24340 0021 40.0000	7225 COFFEEN RD HILLSBORO, IL 62049-0000 SE NE 8-3-932 S27 T08 R3	2,580 0 0 0 2,580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$93.44 \$0.00 \$0.00 \$0.00 \$93.44 \$93.44 \$0.00	\$93.44 \$0.00 \$0.00 \$0.00 \$93.44 \$93.44 \$0.00	\$186.88 \$0.00 \$0.00 \$0.00 \$186.88 \$186.88 \$0.00	First Installment 07/03/2013 NEW RIVER ROYALTY LLC Second Installment 07/03/2013 NEW RIVER ROYALTY LLC
17-27-200-007 IL DEPT OF NATURAL RESOURCES C/O RAETTA REALTY 1 NATURAL RESOURCES WAY SPRINGFIELD, IL 62702-1271	04006 7.24340 0090 22.2500	ILLINOIS ROUTE 185 COFFEEN, IL 62017 W 1/2 SW NE & N50' E1/2 NW 1/4 SE1/4 & N50' NE1/4 SE1/4 8-3-935 & 945 S27 T08 R3 DOCKET NO 04-68-18	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-27-200-302 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04001 6.90093 7100 140.0000	COFFEEN RD HILLSBORO, IL 62049 FRAC PT W1/2 E1/2 SEC 27 COAL RIGHTS S27 T8 R3	4,850 0 0 0 4,850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$167.35 \$0.00 \$0.00 \$0.00 \$167.35 \$167.35 \$0.00	\$167.35 \$0.00 \$0.00 \$0.00 \$167.35 \$167.35 \$0.00	\$334.70 \$0.00 \$0.00 \$0.00 \$334.70 \$334.70 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
17-27-200-303 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04001 6.90093 7100 150.0000	COFFEEN RD HILLSBORO, IL 62049 E1/2 E1/2 COAL RIGHTS S27 T8 R3	4,000 0 0 0 4,000 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$138.02 \$0.00 \$0.00 \$0.00 \$138.02 \$138.02 \$0.00	\$138.02 \$0.00 \$0.00 \$0.00 \$138.02 \$138.02 \$0.00	\$276.04 \$0.00 \$0.00 \$0.00 \$276.04 \$276.04 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
17-27-200-507 LAURENT, GARY 822 POWDER AV DONNELSON, IL 62019-	04006 7.24340 0021 11.6900	ILLINOIS ROUTE 185 COFFEEN, IL 62017 W 1/2 SW NE & N50' E1/2 NW1/4 SE1/4 & N50' NE1/4 SE S27 T8 R3 FARMLAND LEASE # 2425	770 0 0 0 770 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$27.89 \$0.00 \$0.00 \$0.00 \$27.89 \$27.89 \$0.00	\$27.89 \$0.00 \$0.00 \$0.00 \$27.89 \$27.89 \$0.00	\$55.78 \$0.00 \$0.00 \$0.00 \$55.78 \$55.78 \$0.00	First Installment 06/24/2013 ILLINOIS DEPT OF NATURAL RESOUF Second Installment 06/24/2013 ILLINOIS DEPT OF NATURAL RESOUF
17-27-300-001 IL DEPT OF NATURAL RESOURCES C/O RAETTA REALTY ONE NATURAL RESOURCES WAY SPRINGFIELD, IL 62702-1271	04006 7.24340 0090 51.0000	ILLINOIS ROUTE 185 COFFEEN, IL 62017 W 1/2 SW N OF VANDALIA RD 8-3-939 S27 T08 R3 DOCKET NO 04-68-18	0 0 0 0 0 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-27-300-005 GARRETT, ELZIE L 1715 SUMMIT ST Hillsboro, IL 62049-	04006 7.24340 0011 14.6700	15020 ILLINOIS ROUTE 185 HILLSBORO, IL 62049-0000 PT SW SW S OF VANDALIA ROAD 8-3-940 S27 T08 R3	440 23 2,110 17,470 20,043 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$709.96 \$0.00 \$0.00 \$0.00 \$709.96 \$709.96 \$0.00	\$709.96 \$0.00 \$0.00 \$0.00 \$709.96 \$709.96 \$0.00	\$1,419.92 \$0.00 \$0.00 \$0.00 \$1,419.92 \$1,419.92 \$0.00	First Installment 08/08/2013 GARRETT, ELZIE L Second Installment 08/08/2013 GARRETT, ELZIE L
17-27-300-006 AMEREN ENERGY GENERATING CO C/O VALOREM TAX SUPV PO BOX 66149 (MC 210) ST LOUIS, MO 63166-6149	04006 7.24340 0080 11.4800	ILLINOIS ROUTE 185 HILLSBORO, IL 62049-0000 PT SW SW AS SHOWN BY DEED IN DEED REC BK 244 PG 299 8-3-940A S27 T08 R3	0 0 4,861 0 4,861 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$172.03 \$0.00 \$0.00 \$0.00 \$172.03 \$172.03 \$0.00	\$172.03 \$0.00 \$0.00 \$0.00 \$172.03 \$172.03 \$0.00	\$344.06 \$0.00 \$0.00 \$0.00 \$344.06 \$344.06 \$0.00	First Installment 07/16/2013 AMEREN ENERGY GENERATING CO Second Installment 07/16/2013 AMEREN ENERGY GENERATING CO
17-27-300-010 HUBER, BERNARD J & GERALDINE A 16465 OLD CEMETERY TR Coffeen, IL 62017-2004	04006 7.24340 0011 27.8700	15217 ILLINOIS ROUTE 185 HILLSBORO, IL 62049-0000 BAL SE SW EX W 243 75/100 FT & PT LYG S OF RD 8-3-943 & 950 S27 T08 R3	1,520 1,554 2,110 15,650 20,834 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$740.06 \$0.00 \$0.00 \$0.00 \$740.06 \$740.06 \$0.00	\$740.06 \$0.00 \$0.00 \$0.00 \$740.06 \$740.06 \$0.00	\$1,480.12 \$0.00 \$0.00 \$0.00 \$1,480.12 \$1,480.12 \$0.00	First Installment 06/26/2013 HUBER, BERNARD J & GERALDINE A Second Installment 06/26/2013 HUBER, BERNARD J & GERALDINE A

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-27-300-011	04006	15116 ILLINOIS ROUTE 185	0	0	Tax Due	\$680.88	\$680.88	\$1,361.76	First Installment
STARKEY, ROCKIE L & REBECCA C/O NEV	7.24340	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
RIVER ROYALTY LLC	0040	PT SE SW 8-3-949 S27 T08 R3	2,110	0	Pen. Due	\$0.00	\$0.00	\$0.00	NEW RIVER ROYALTY LLC
208 PUBLIC SQ	1.8700		23,260	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
4TH FL			25,370	0	Total Due	\$680.88	\$680.88	\$1,361.76	07/03/2013
Benton, IL 62812-			0	0	Paid	\$680.88	\$680.88	\$1,361.76	NEW RIVER ROYALTY LLC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
17-27-300-012	04006	15056 ILLINOIS ROUTE 185	0	0	Tax Due	\$74.61	\$74.61	\$149.22	First Installment
HARRELSON, CELENE M	7.24340	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
P O BOX 293	0030	PT SW SW HOME ON PRIV TAX	2,110	0	Pen. Due	\$0.00	\$1.12	\$1.12	HARRELSON, CELENE M
COFFEEN, IL 62017-	5.7400	S27 T8 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,110	0	Total Due	\$74.61	\$75.73	\$150.34	09/10/2013
			0	0	Paid	\$74.61	\$75.73	\$150.34	HARRELSON, CELENE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
17-27-300-013	04006	52 MCDAVID CEMETERY LN	0	0	Tax Due	\$139.44	\$139.44	\$278.88	First Installment
HARRELSON, CELENE M	7.24340	Coffeen, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
P O BOX 293	0040	PT SE SW-BEG SW COR NE 365.14' SE	3,160	0	Pen. Due	\$0.00	\$2.09	\$2.09	HARRELSON, CELENE M
COFFEEN, IL 62017-	0.0000	380.62' S 149.69' W 346.5' TO POB	780	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		HOME ON PRIV TAX S27 T08 R3	3,940	0	Total Due	\$139.44	\$141.53	\$280.97	09/10/2013
			0	0	Paid	\$139.44	\$141.53	\$280.97	HARRELSON, CELENE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
17-27-300-014	04006	15039 ILLINOIS ROUTE 185	2,530	0	Tax Due	\$115.28	\$115.28	\$230.56	First Installment
BLANKENSHIP KENNETH E &, KAREN SUE	7.24340	HILLSBORO, IL 62049	653	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2013
15039 ILLINOIS RTE 185	0011	44 AC TRLYG E1/2 SW1/4 SEC 27	2,110	2,640	Pen. Due	\$0.00	\$0.00	\$0.00	BLANKENSHIP KENNETH E &, KAREN
HILLSBORO, IL 62049-0000	44.0000	S27 T8 R3	11,840	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			17,133	0	Total Due	\$115.28	\$115.28	\$230.56	07/23/2013
			0	0	Paid	\$115.28	\$115.28	\$230.56	BLANKENSHIP KENNETH E &, KAREN
				0	Unpaid	\$0.00	\$0.00	\$0.00	
17-27-300-501	04006	ILLINOIS ROUTE 185	1,700	0	Tax Due	\$61.57	\$61.57	\$123.14	First Installment
LAURENT, GARY	7.24340	COFFEEN, IL 62017	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/24/2013
	0021	W1/2 SW N OF VANDALIA RD S27 T8 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ILLINOIS DEPT OF NATURAL RESOUF
822 POWDER AV	42.0200	FARMLAND LEASE # 2425	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
DONNELLSON, IL 62019-			1,700	0	Total Due	\$61.57	\$61.57	\$123.14	06/24/2013
			0	0	Paid	\$61.57	\$61.57	\$123.14	ILLINOIS DEPT OF NATURAL RESOUF
				0	Unpaid	\$0.00	\$0.00	\$0.00	
17-27-400-001	04006	15039 ILLINOIS ROUTE 185	1,480	0	Tax Due	\$53.60	\$53.60	\$107.20	First Installment
BLANKENSHIP KENNETH E, KAREN SUE	7.24340	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2013
15039 ILLINOIS RT 185	0021	W 1/4 N 1/2 SE 8-3-944 S27 T08 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BLANKENSHIP KENNETH E &, KAREN
HILLSBORO, IL 62049-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,480	0	Total Due	\$53.60	\$53.60	\$107.20	07/23/2013
			0	0	Paid	\$53.60	\$53.60	\$107.20	BLANKENSHIP KENNETH E &, KAREN
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-28-100-007 NEW RIVER ROYALTY LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04006 7.24340 0011 77.4000	ILLINOIS ROUTE 185 HILLSBORO, IL 62049 PT N1/2 NW1/4 S28 T8 R3	12,230 4,950 0 0 17,180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$622.21 \$0.00 \$0.00 \$0.00 \$622.21 \$622.21 \$0.00	\$622.21 \$0.00 \$0.00 \$0.00 \$622.21 \$622.21 \$0.00	\$1,244.42 \$0.00 \$0.00 \$0.00 \$1,244.42 \$1,244.42 \$0.00	First Installment 07/03/2013 NEW RIVER ROYALTY LLC Second Installment 07/03/2013 NEW RIVER ROYALTY LLC
17-28-100-301 W P P LLC 5260 IRWIN RD Huntington, WV 25705-	04001 6.90093 7100 640.0000	ILLINOIS ROUTE 185 HILLSBORO, IL 62049 ALL SEC 28 COAL RIGHTS 8-3-1114 17-28.1-100-001 S28 T08 R3	15,480 0 0 0 15,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$534.13 \$0.00 \$0.00 \$0.00 \$534.13 \$534.13 \$0.00	\$534.13 \$0.00 \$0.00 \$0.00 \$534.13 \$534.13 \$0.00	\$1,068.26 \$0.00 \$0.00 \$0.00 \$1,068.26 \$1,068.26 \$0.00	First Installment 08/05/2013 W P P LLC Second Installment 08/05/2013 W P P LLC
17-28-200-001 NEW RIVER ROYALTY LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04006 7.24340 0021 12.7300	E 14TH RD Hillsboro, IL 62049-0000 W 10 AC NW NE 8-3-952 S28 T08 R3	1,480 0 0 0 1,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$53.60 \$0.00 \$0.00 \$0.00 \$53.60 \$53.60 \$0.00	\$53.60 \$0.00 \$0.00 \$0.00 \$53.60 \$53.60 \$0.00	\$107.20 \$0.00 \$0.00 \$0.00 \$107.20 \$107.20 \$0.00	First Installment 07/03/2013 NEW RIVER ROYALTY LLC Second Installment 07/03/2013 NEW RIVER ROYALTY LLC
17-28-200-002 SPINNER, DAVID L & STEPHEN J 715 E UNION AVE Litchfield, IL 62056-	04006 7.24340 0021 27.5400	E 14TH RD HILLSBORO, IL 62049-0000 BAL NW NE 8-3-953 S28 T08 R3	1,830 0 0 0 1,830 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$66.28 \$0.00 \$0.00 \$0.00 \$66.28 \$66.28 \$0.00	\$66.28 \$0.00 \$0.00 \$0.00 \$66.28 \$66.28 \$0.00	\$132.56 \$0.00 \$0.00 \$0.00 \$132.56 \$132.56 \$0.00	First Installment 07/17/2013 SPINNER, DAVID L & STEPHEN J Second Installment 07/17/2013 SPINNER, DAVID L & STEPHEN J
17-28-200-003 SELTZER, EARL C TRUSTEE DAVID SELTZER IRREV TR 072655 904 SMITH LN P O BOX 502 Hillsboro, IL 62049-	04006 7.24340 0021 40.0000	ILLINOIS ROUTE 185 HILLSBORO, IL 62049-0000 NE NE 8-3-951 S28 T08 R3	1,590 0 0 0 1,590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$57.59 \$0.00 \$0.00 \$0.00 \$57.59 \$57.59 \$0.00	\$57.59 \$0.00 \$0.00 \$0.00 \$57.59 \$57.59 \$0.00	\$115.18 \$0.00 \$0.00 \$0.00 \$115.18 \$115.18 \$0.00	First Installment 07/10/2013 SELTZER, EARL C TRUSTEE DAVID SI Second Installment 07/10/2013 SELTZER, EARL C TRUSTEE DAVID SI
17-28-200-005 SELTZER, EARL C TRUSTEE DAVID SELTZER IRREV TR 072655 904 SMITH LN P O BOX 502 Hillsboro, IL 62049-	04006 7.24340 0021 79.7800	ILLINOIS ROUTE 185 HILLSBORO, IL 62049-0000 79.78 AC TR LYG S1/2 NE1/4 8-3-954 S28 T08 R3	9,530 0 0 0 9,530 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$345.15 \$0.00 \$0.00 \$0.00 \$345.15 \$345.15 \$0.00	\$345.15 \$0.00 \$0.00 \$0.00 \$345.15 \$345.15 \$0.00	\$690.30 \$0.00 \$0.00 \$0.00 \$690.30 \$690.30 \$0.00	First Installment 07/10/2013 SELTZER, EARL C TRUSTEE DAVID SI Second Installment 07/10/2013 SELTZER, EARL C TRUSTEE DAVID SI

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
17-28-300-004	04006			ILLINOIS ROUTE 185		35,400	0	0	Tax Due	\$1,801.33	\$1,801.33	\$3,602.66	First Installment
SELTZER, EARL C TRUSTEE DAVID SELTZ	7.24340			HILLSBORO, IL 62049		14,337	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2013
IRREV TR 072655	0011			S1/2 (EX 1.40 AC TR & 2.00 AC TR LYG N		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SELTZER, EARL C TRUSTEE DAVID SI
904 SMITH LN	316.6000			OF RD)		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
P O BOX 502				S28 T8 R3		49,737	0	0	Total Due	\$1,801.33	\$1,801.33	\$3,602.66	07/10/2013
Hillsboro, IL 62049-						0	0	0	Paid	\$1,801.33	\$1,801.33	\$3,602.66	SELTZER, EARL C TRUSTEE DAVID SI
									Unpaid	\$0.00	\$0.00	\$0.00	
17-28-400-002	04006			14401 ILLINOIS ROUTE 185		0	0	0	Tax Due	\$1,144.46	\$1,144.46	\$2,288.92	First Installment
SMITH, BRANDON C C/O NEW RIVER	7.24340			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
ROYALTY LLC	0040			PT SE1/4 8-3-958-2 S28 T8 R3		2,160	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	NEW RIVER ROYALTY LLC
208 PUBLIC SQ	2.0000					30,160	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
4TH FL						32,320	0	0	Total Due	\$1,144.46	\$1,144.46	\$2,288.92	07/03/2013
Benton, IL 62812-						0	0	0	Paid	\$1,144.46	\$1,144.46	\$2,288.92	NEW RIVER ROYALTY LLC
									Unpaid	\$0.00	\$0.00	\$0.00	
17-28-400-003	04006			14329 ILLINOIS ROUTE 185		0	0	0	Tax Due	\$680.52	\$680.52	\$1,361.04	First Installment
ARNOLD, JOSH C/O NEW RIVER ROYALT	7.24340			Hillsboro, IL 62049		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
LLC	0040			COM SE COR SEC LN 1406.62' TO N LN		2,110	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	NEW RIVER ROYALTY LLC
208 PUBLIC SQ	1.4000			ROW NW ALG ROW 1565.23' TO POB NW		23,250	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
4TH FL				218.14' NW 74.12' NE 211.6' SE 280.02' SW		25,360	0	0	Total Due	\$680.52	\$680.52	\$1,361.04	07/03/2013
Benton, IL 62812-				210.13' TO POB PT SE1/4		0	0	0	Paid	\$680.52	\$680.52	\$1,361.04	NEW RIVER ROYALTY LLC
				S28 T8 R3					Unpaid	\$0.00	\$0.00	\$0.00	
17-29-100-001	04001			N 7TH AV		8,780	0	0	Tax Due	\$302.95	\$302.95	\$605.90	First Installment
SCHRAUT, LARRY G	6.90093			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
7199 BUCKEYE TRAIL	0021			N 1/2 NW 8-3-962 S29 T08 R3		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHRAUT, LARRY G
HILLSBORO, IL 62049-0000	80.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						8,780	0	0	Total Due	\$302.95	\$302.95	\$605.90	09/03/2013
						0	0	0	Paid	\$302.95	\$302.95	\$605.90	SCHRAUT, LARRY G
									Unpaid	\$0.00	\$0.00	\$0.00	
17-29-100-002	04001			N 7TH AV		5,640	0	0	Tax Due	\$194.61	\$194.61	\$389.22	First Installment
NEW RIVER ROYALTY LLC	6.90093			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
208 PUBLIC SQ	0021			S 1/2 NW 8-3-963 S29 T08 R3		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	NEW RIVER ROYALTY LLC
4TH FL	80.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-						5,640	0	0	Total Due	\$194.61	\$194.61	\$389.22	07/03/2013
						0	0	0	Paid	\$194.61	\$194.61	\$389.22	NEW RIVER ROYALTY LLC
									Unpaid	\$0.00	\$0.00	\$0.00	
17-29-100-301	04001			ILLINOIS ROUTE 185		15,560	0	0	Tax Due	\$536.89	\$536.89	\$1,073.78	First Installment
W P P LLC	6.90093			HILLSBORO, IL 62049		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
5260 IRWIN RD	7100			ALL SEC 29 COAL RIGHTS 8-3-1115		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	W P P LLC
Huntington, WV 25705-	640.0000			17-29.1-100-001 S29 T08 R3		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						15,560	0	0	Total Due	\$536.89	\$536.89	\$1,073.78	08/05/2013
						0	0	0	Paid	\$536.89	\$536.89	\$1,073.78	W P P LLC
									Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-29-400-005 SCHRAUT, R LEE 425 DEARBORN ST HILLSBORO, IL 62049-0000	04001 6.90093 0011 159.0000	7179 E 14TH RD HILLSBORO, IL 62049 PT SE1/4 EX 1AC IN NE COR S29 T8 R3	22,520 1,975 0 0 24,495 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$845.19 \$0.00 \$0.00 \$0.00 \$845.19 \$845.19 \$0.00	\$845.19 \$0.00 \$0.00 \$0.00 \$845.19 \$845.19 \$0.00	\$1,690.38 \$0.00 \$0.00 \$0.00 \$1,690.38 \$1,690.38 \$0.00	First Installment 08/08/2013 SCHRAUT, R LEE Second Installment 09/05/2013 SCHRAUT, R LEE
17-29-400-504 SCHRAUT, LARRY 7199 BUCKEYE TRL HILLSBORO, IL 62049-0000	04001 6.90093 0011 0.0000	7179 E 14TH RD HILLSBORO, IL 62049 BINS ON LEASED LAND SITS ON 17-29-400-004 S29 T8 R3	0 3,230 0 0 3,230 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$111.45 \$0.00 \$0.00 \$0.00 \$111.45 \$111.45 \$0.00	\$111.45 \$0.00 \$0.00 \$0.00 \$111.45 \$111.45 \$0.00	\$222.90 \$0.00 \$0.00 \$0.00 \$222.90 \$222.90 \$0.00	First Installment 08/08/2013 SCHRAUT, LARRY G Second Installment 09/03/2013 SCHRAUT, LARRY G
17-30-100-001 BOAS, JOSEPH L 11091 BRUSHY TRAIL IRVING, IL 62051-0000	04001 6.90093 0021 216.0000	BUCKEYE TR Hillsboro, IL 62049-0000 W 1/2 NE & NW 8-3-968 S30 T08 R3	17,260 0 0 0 17,260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$595.55 \$0.00 \$0.00 \$0.00 \$595.55 \$595.55 \$0.00	\$595.55 \$0.00 \$0.00 \$0.00 \$595.55 \$595.55 \$0.00	\$1,191.10 \$0.00 \$0.00 \$0.00 \$1,191.10 \$1,191.10 \$0.00	First Installment 06/25/2013 BOAS, JOSEPH L Second Installment 06/25/2013 BOAS, JOSEPH L
17-30-100-301 W P P LLC 5260 IRWIN RD Huntington, WV 25705-	04001 6.90093 7100 215.5700	BUCKEYE TR HILLSBORO, IL 62049 N 1/2 EX E 1/2 NE COAL RIGHTS REVISED 8-3-1165 17-30.1-100-001 S30 T08 R3	4,710 0 0 0 4,710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$162.52 \$0.00 \$0.00 \$0.00 \$162.52 \$162.52 \$0.00	\$162.52 \$0.00 \$0.00 \$0.00 \$162.52 \$162.52 \$0.00	\$325.04 \$0.00 \$0.00 \$0.00 \$325.04 \$325.04 \$0.00	First Installment 08/05/2013 W P P LLC Second Installment 08/05/2013 W P P LLC
17-30-200-001 BOAS, JOSEPH L 11091 BRUSHY TRL IRVING, IL 62049-0000	04001 6.90093 0021 80.0000	N 7TH AV HILLSBORO, IL 62049-0000 E 1/2 NE 8-3-967 S30 T08 R3	5,490 0 0 0 5,490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$189.43 \$0.00 \$0.00 \$0.00 \$189.43 \$189.43 \$0.00	\$189.43 \$0.00 \$0.00 \$0.00 \$189.43 \$189.43 \$0.00	\$378.86 \$0.00 \$0.00 \$0.00 \$378.86 \$378.86 \$0.00	First Installment 06/25/2013 BOAS, JOSEPH L Second Installment 06/25/2013 BOAS, JOSEPH L
17-30-200-301 W P P LLC 5260 IRWIN RD Huntington, WV 25705-	04001 6.90093 7100 80.0000	ILLINOIS ROUTE 185 HILLSBORO, IL 62049 E 1/2 NE COAL RIGHTS 8-3-1117 17-30.1-200-001 S30 T08 R3	1,680 0 0 0 1,680 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$57.97 \$0.00 \$0.00 \$0.00 \$57.97 \$57.97 \$0.00	\$57.97 \$0.00 \$0.00 \$0.00 \$57.97 \$57.97 \$0.00	\$115.94 \$0.00 \$0.00 \$0.00 \$115.94 \$115.94 \$0.00	First Installment 08/05/2013 W P P LLC Second Installment 08/05/2013 W P P LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
17-30-300-001 ELAM, RICHARD A SR 604 PARK ST PO BOX 216 TAYLOR SPRINGS, IL 62089-0000	04001 6.90093 0011	7108 BUCKEYE TR HILLSBORO, IL 62049-0000 SW 8-3-969 S30 T08 R3	11,210 1,050 2,110 9,260 23,630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$806.38 \$0.00 \$0.00 \$0.00 \$806.38 \$806.38 \$0.00	\$806.38 \$0.00 \$0.00 \$0.00 \$806.38 \$806.38 \$0.00	\$1,612.76 \$0.00 \$0.00 \$0.00 \$1,612.76 \$1,612.76 \$0.00	First Installment 08/08/2013 ELAM, RICHARD ASR Second Installment 08/08/2013 ELAM, RICHARD ASR
17-30-300-301 W P P LLC 5260 IRWIN RD Huntington, WV 25705-	04001 6.90093 7100	N 7TH AV HILLSBORO, IL 62049 E 1/2 SE & SW SE & SW COAL RIGHTS 8-3-1116 17-30.1-300-001 S30 T08 R3	6,380 0 0 0 6,380 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$220.14 \$0.00 \$0.00 \$0.00 \$220.14 \$220.14 \$0.00	\$220.14 \$0.00 \$0.00 \$0.00 \$220.14 \$220.14 \$0.00	\$440.28 \$0.00 \$0.00 \$0.00 \$440.28 \$440.28 \$0.00	First Installment 08/05/2013 W P P LLC Second Installment 08/05/2013 W P P LLC
17-30-400-001 BOAS, JOSEPH L 11091 BRUSHY TRAIL IRVING, IL 62051-0000	04001 6.90093 0021	BUCKEYE TR Hillsboro, IL 62049-0000 NW SE 8-3-971 S30 T08 R3	3,880 0 0 0 3,880 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$133.88 \$0.00 \$0.00 \$0.00 \$133.88 \$133.88 \$0.00	\$133.88 \$0.00 \$0.00 \$0.00 \$133.88 \$133.88 \$0.00	\$267.76 \$0.00 \$0.00 \$0.00 \$267.76 \$267.76 \$0.00	First Installment 06/25/2013 BOAS, JOSEPH L Second Installment 06/25/2013 BOAS, JOSEPH L
17-30-400-002 YOUNG, GERALD E & LINDA S 12188 N 7TH AV Hillsboro, IL 62049-	04001 6.90093 0021	12188 N 7TH AV HILLSBORO, IL 62049-0000 SW SE 8-3-970 S30 T08 R3	2,870 0 0 0 2,870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$99.03 \$0.00 \$0.00 \$0.00 \$99.03 \$99.03 \$0.00	\$99.03 \$0.00 \$0.00 \$0.00 \$99.03 \$99.03 \$0.00	\$198.06 \$0.00 \$0.00 \$0.00 \$198.06 \$198.06 \$0.00	First Installment 07/25/2013 YOUNG, GERALD E Second Installment 07/25/2013 YOUNG, GERALD E
17-30-400-003 YOUNG, GERALD E & LINDA S 12188 N 7TH AV Hillsboro, IL 62049-	04001 6.90093 0021	12188 N 7TH AV HILLSBORO, IL 62049-0000 E 1/2 SE 8-3-972 S30 T08 R3	6,650 0 0 0 6,650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$229.46 \$0.00 \$0.00 \$0.00 \$229.46 \$229.46 \$0.00	\$229.46 \$0.00 \$0.00 \$0.00 \$229.46 \$229.46 \$0.00	\$458.92 \$0.00 \$0.00 \$0.00 \$458.92 \$458.92 \$0.00	First Installment 07/25/2013 YOUNG, GERALD E Second Installment 07/25/2013 YOUNG, GERALD E
17-30-400-301 W P P LLC 5260 IRWIN RD Huntington, WV 25705-	04001 6.90093 7100	N 7TH AV HILLSBORO, IL 62049 NW SE COAL RIGHTS REVISED 8-3-1166 17-30.1-400-001 S30 T08 R3	1,010 0 0 0 1,010 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$34.85 \$0.00 \$0.00 \$0.00 \$34.85 \$34.85 \$0.00	\$34.85 \$0.00 \$0.00 \$0.00 \$34.85 \$34.85 \$0.00	\$69.70 \$0.00 \$0.00 \$0.00 \$69.70 \$69.70 \$0.00	First Installment 08/05/2013 W P P LLC Second Installment 08/05/2013 W P P LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-31-100-001 SCHRAUT, LARRY G 7199 BUCKEYE TRAIL HILLSBORO, IL 62049-0000	04001 6.90093 0021 83.7300	7199 BUCKEYE TR HILLSBORO, IL 62049-0000 W PT NW 8-3-974 S31 T08 R3	7,160 0 0 0 7,160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$247.06 \$0.00 \$0.00 \$0.00 \$247.06 \$247.06 \$0.00	\$247.06 \$0.00 \$0.00 \$0.00 \$247.06 \$247.06 \$0.00	\$494.12 \$0.00 \$0.00 \$0.00 \$494.12 \$494.12 \$0.00	First Installment 08/08/2013 SCHRAUT, LARRY G Second Installment 09/03/2013 SCHRAUT, LARRY G
17-31-100-003 YOUNG, GERALD E 12188 N 7TH AVE HILLSBORO, IL 62049-0000	04001 6.90093 0011 6.0000	12188 N 7TH AV HILLSBORO, IL 62049-0000 BEG NE NW W150' TO POB W650' S400' E650' N400' TO POB S31 T8 R3	320 2,570 2,110 33,910 38,910 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,107.60 \$0.00 \$0.00 \$0.00 \$1,107.60 \$1,107.60 \$0.00	\$1,107.60 \$0.00 \$0.00 \$0.00 \$1,107.60 \$1,107.60 \$0.00	\$2,215.20 \$0.00 \$0.00 \$0.00 \$2,215.20 \$2,215.20 \$0.00	First Installment 07/25/2013 YOUNG, GERALD E Second Installment 07/25/2013 YOUNG, GERALD E
17-31-100-004 YOUNG, GERALD E 12188 N 7TH AVE HILLSBORO, IL 62049-0000	04001 6.90093 0011 40.5400	12188 N 7TH AV HILLSBORO, IL 62049-0000 BEG SW COR NE1/4 WLY749' NLY2604' ELY800' SLY TO POB S31 T8 R3	2,200 980 0 0 3,180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$109.73 \$0.00 \$0.00 \$0.00 \$109.73 \$109.73 \$0.00	\$109.73 \$0.00 \$0.00 \$0.00 \$109.73 \$109.73 \$0.00	\$219.46 \$0.00 \$0.00 \$0.00 \$219.46 \$219.46 \$0.00	First Installment 07/25/2013 YOUNG, GERALD E Second Installment 07/25/2013 YOUNG, GERALD E
17-31-100-301 W P P LLC 5260 IRWIN RD Huntington, WV 25705-	04001 6.90093 7100 572.0700	N 7TH AV HILLSBORO, IL 62049 ALL EX 1 AC IN E 1/2 SW COAL RIGHTS 8-3-1118 17-31.1-100-001 S31 T08 R3	14,302 0 0 0 14,302 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$493.49 \$0.00 \$0.00 \$0.00 \$493.49 \$493.49 \$0.00	\$493.49 \$0.00 \$0.00 \$0.00 \$493.49 \$493.49 \$0.00	\$986.98 \$0.00 \$0.00 \$0.00 \$986.98 \$986.98 \$0.00	First Installment 08/05/2013 W P P LLC Second Installment 08/05/2013 W P P LLC
17-31-200-001 YOUNG, GERALD E TRUSTEE 12188 N 7TH AVE Hillsboro, IL 62049-	04001 6.90093 0011 155.0000	12248 N 7TH AV HILLSBORO, IL 62049-0000 NE 8-3-973 S31 T08 R3	10,820 9,864 2,110 15,920 38,714 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,322.01 \$0.00 \$0.00 \$0.00 \$1,322.01 \$1,322.01 \$0.00	\$1,322.01 \$0.00 \$0.00 \$0.00 \$1,322.01 \$1,322.01 \$0.00	\$2,644.02 \$0.00 \$0.00 \$0.00 \$2,644.02 \$2,644.02 \$0.00	First Installment 07/25/2013 YOUNG, GERALD E Second Installment 07/25/2013 YOUNG, GERALD E
17-31-200-002 YOUNG, GERALD E 12188 N 7TH AVE HILLSBORO, IL 62049-0000	04001 6.90093 0021 5.0000	12188 N 7TH AV HILLSBORO, IL 62049-0000 5 AC PT NE NE 8-3-973A S31 T08 R3	240 0 0 0 240 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8.28 \$0.00 \$0.00 \$0.00 \$8.28 \$8.28 \$0.00	\$8.28 \$0.00 \$0.00 \$0.00 \$8.28 \$8.28 \$0.00	\$16.56 \$0.00 \$0.00 \$0.00 \$16.56 \$16.56 \$0.00	First Installment 07/25/2013 YOUNG, GERALD E Second Installment 07/25/2013 YOUNG, GERALD E

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres											
17-31-300-001	04001			BUCKEYE TR		290	0	Tax Due	\$10.01	\$10.01	\$20.02	First Installment
SCHLUCKEBIER DAVID & CAROL SANDRA SCOTT	6.90093			Coffeen, IL 62017-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
14099 MT MORIAH AVE	0021			PT NW SW 8-3-979 S31 T08 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHLUCKEBIER DAVID & CAROL SAN
DONNELSON, IL 62019-0000	17.5000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						290	0	Total Due	\$10.01	\$10.01	\$20.02	
						0	0	Paid	\$10.01	\$10.01	\$20.02	08/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	SCHLUCKEBIER DAVID & CAROL SAN
17-31-300-002	04001			BUCKEYE TR		200	0	Tax Due	\$6.90	\$6.90	\$13.80	First Installment
SCHLUCKEBIER DAVID & CAROL SANDRA SCOTT	6.90093			Coffeen, IL 62017-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
14099 MT MORIAH AVE	0021			E PT NW SW 8-3-978 S31 T08 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHLUCKEBIER DAVID & CAROL SAN
DONNELSON, IL 62019-0000	13.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						200	0	Total Due	\$6.90	\$6.90	\$13.80	
						0	0	Paid	\$6.90	\$6.90	\$13.80	08/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	SCHLUCKEBIER DAVID & CAROL SAN
17-31-300-003	04001			12057 N 6TH AV		490	0	Tax Due	\$1,469.21	\$1,469.21	\$2,938.42	First Installment
MERCER, JERRY D & WANDA J	6.90093			HILLSBORO, IL 62049-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
12057 N 6TH AVE	0011			SW SW 8-3-980 S31 T08 R3		2,110	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	MERCER, JERRY D & WANDA J
HILLSBORO, IL 62049-0000	30.5000					51,170	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						53,770	0	Total Due	\$1,469.21	\$1,469.21	\$2,938.42	
						0	0	Paid	\$1,469.21	\$1,469.21	\$2,938.42	09/03/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	MERCER, JERRY D & WANDA J
17-31-300-004	04001			6061 - 6063 BUCKEYE TR		1,550	0	Tax Due	\$121.98	\$121.98	\$243.96	First Installment
HARMS, RICHARD W & MARGARET J	6.90093			HILLSBORO, IL 62049-0000		715	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
6063 BUCKEYE TRL	0011			E 1/2 SW HOME ON PRIV TAX TWO		2,110	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	HARMS, RICHARD W & MARGARET J
HILLSBORO, IL 62049-0000	59.2500			HOMES ON THIS PARCEL 8-3-976 S31 T08 R3		12,130	2,650	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						16,505	0	Total Due	\$121.98	\$121.98	\$243.96	
						0	0	Paid	\$121.98	\$121.98	\$243.96	09/06/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	HARMS, RICHARD W & MARGARET J
17-31-300-005	04001			12179 N 6TH AV		0	0	Tax Due	\$525.16	\$525.16	\$1,050.32	First Installment
WESTON, BRIAN C/O LITCHFIELD	6.90093			HILLSBORO, IL 62049-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
COMMUNITY SAVINGS	0040			PT E 1/2 SW 8-3-977 S31 T08 R3		1,270	0	Pen. Due	\$0.00	\$0.00	\$0.00	JACKSONVILLE SAVINGS BANK
P O BOX 445	1.0000					20,440	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-						21,710	0	Total Due	\$525.16	\$525.16	\$1,050.32	
						0	0	Paid	\$525.16	\$525.16	\$1,050.32	08/22/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	JACKSONVILLE SAVINGS BANK
17-31-400-001	04001			6063 BUCKEYE TR		3,140	0	Tax Due	\$108.35	\$108.35	\$216.70	First Installment
HARMS, RICHARD W & MARGARET J	6.90093			Coffeen, IL 62017-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
6063 BUCKEYE TRAIL	0021			W 1/2 SE 8-3-982 S31 T08 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HARMS, RICHARD W & MARGARET J
HILLSBORO, IL 62049-0000	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,140	0	Total Due	\$108.35	\$108.35	\$216.70	
						0	0	Paid	\$108.35	\$108.35	\$216.70	09/06/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	HARMS, RICHARD W & MARGARET J

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
17-31-400-007 HARMS, RICHARD W & MARGARET J 6063 BUCKEYE TRAIL HILLSBORO, IL 62049-0000	04001	6063 BUCKEYE TR	470	0	Tax Due	\$16.22	First Installment		
	6.90093	Coffeen, IL 62017-0000	0	0	Drainage Due	\$0.00	08/05/2013		
	0021	BEG SW COR E1/2 SE1/4 N2650.62'	0	0	Pen. Due	\$0.00	HARMS, RICHARD W & MARGARET J		
	8.8700	E108.92' S 2649.84' W182.76' TO POB PT	0	0	Cost Due	\$0.00	Second Installment		
		E1/2 SE1/4 SEC 8-3-981-1 983-1 984-1 S31	470	0	Total Due	\$16.22	\$16.22	\$32.44	
		T8 R3	0	0	Paid	\$16.22	\$16.22	\$32.44	
					Unpaid	\$0.00	\$0.00	\$0.00	HARMS, RICHARD W & MARGARET J
17-31-400-008 KENNY, BENJAMIN J 5250 EAST 18TH RD COFFEEN, IL 62017-0000	04001	N 6TH AV	11,810	0	Tax Due	\$407.50	First Installment		
	6.90093	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	07/30/2013		
	0021	86.99 AC TR LYG SE1/4 SEC 31 & SW1/4	0	0	Pen. Due	\$0.00	KENNY, BENJAMIN J		
	86.9900	SEC 32 8-3-981-2 983-2 984-2 990-1 991-1	0	0	Cost Due	\$0.00	Second Installment		
		992-1 S31 T8 R3	11,810	0	Total Due	\$407.50	\$407.50	\$815.00	
			0	0	Paid	\$407.50	\$407.50	\$815.00	
					Unpaid	\$0.00	\$0.00	\$0.00	KENNY, BENJAMIN J
17-31-400-010 KENNY, NICHOLAS 1402 KWEIT LN GREENVILLE, IL 62246-0000	04001	N 6TH AV	1,280	0	Tax Due	\$44.17	First Installment		
	6.90093	Coffeen, IL 62017-0000	0	0	Drainage Due	\$0.00	06/25/2013		
	0021	28.50 AC TR LYG PT E1/2 SE1/4 SEC 31 &	0	0	Pen. Due	\$0.00	KENNY, NICHOLAS		
	28.5000	PT SW1/4 SW1/4 SEC 32 8-3-981-3 S31 T8	0	0	Cost Due	\$0.00	Second Installment		
		R3	1,280	0	Total Due	\$44.17	\$44.17	\$88.34	
			0	0	Paid	\$44.17	\$44.17	\$88.34	
					Unpaid	\$0.00	\$0.00	\$0.00	KENNY, NICHOLAS
17-31-400-011 KENNY, BEN 13001 N 6TH AVE HILLSBORO, IL 62049-0000	04001	13001 N 6TH AV	120	0	Tax Due	\$1,286.03	First Installment		
	6.90093	HILLSBORO, IL 62049-0000	10,811	6,000	Drainage Due	\$0.00	07/30/2013		
	0011	PT SE1/4 SEC 31 & PT SW1/4 SEC 32 BEG	2,110	0	Pen. Due	\$0.00	KENNY, BEN		
	5.0400	SE COR SEC 31 W184' N390.01' E551.90'	30,970	0	Cost Due	\$0.00	Second Installment		
		S233.95' S156.58' W TO POB 8-3-981 & 983	44,011	0	Total Due	\$1,286.03	\$1,286.03	\$2,572.06	
		& 984 S31 T08 R3	0	0	Paid	\$1,286.03	\$1,286.03	\$2,572.06	
					Unpaid	\$0.00	\$0.00	\$0.00	KENNY, BEN
17-32-100-002 KASTEN, STELLA J 6265 E 14TH RD Hillsboro, IL 62049-	04001	6265 E 14TH RD	5,520	0	Tax Due	\$190.47	First Installment		
	6.90093	Coffeen, IL 62017-0000	0	0	Drainage Due	\$0.00	07/19/2013		
	0021	NE NW 8-3-987 S32 T08 R3	0	0	Pen. Due	\$0.00	KASTEN, STELLA J		
	40.0000		0	0	Cost Due	\$0.00	Second Installment		
			5,520	0	Total Due	\$190.47	\$190.47	\$380.94	
			0	0	Paid	\$190.47	\$190.47	\$380.94	
					Unpaid	\$0.00	\$0.00	\$0.00	KASTEN, STELLA J
17-32-100-003 KASTEN, STELLA J 6265 E 14TH RD Hillsboro, IL 62049-	04001	6265 E 14TH RD	3,910	0	Tax Due	\$134.92	First Installment		
	6.90093	Coffeen, IL 62017-0000	0	0	Drainage Due	\$0.00	07/19/2013		
	0021	SE NW 8-3-988 S32 T08 R3	0	0	Pen. Due	\$0.00	KASTEN, STELLA J		
	40.0000		0	0	Cost Due	\$0.00	Second Installment		
			3,910	0	Total Due	\$134.92	\$134.92	\$269.84	
			0	0	Paid	\$134.92	\$134.92	\$269.84	
					Unpaid	\$0.00	\$0.00	\$0.00	KASTEN, STELLA J

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Sr Freeze	Hist Freeze					
							Vet Freeze						
17-32-100-004	04001			13030 N 7TH AV		0	0		Tax Due	\$1,044.11	\$1,044.11	\$2,088.22	First Installment
CLARK, JOHN E C/O NEW RIVER ROYALT LLC	6.90093			HILLSBORO, IL 62049-0000		0	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
208 PUBLIC SQ	0040			PT W 1/2 NW 8-3-989A S32 T08 R3		3,010	0		Pen. Due	\$0.00	\$0.00	\$0.00	NEW RIVER ROYALTY LLC
4TH FL	4.5000					34,080	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-						37,090	0		Total Due	\$1,044.11	\$1,044.11	\$2,088.22	07/03/2013
						0	0		Paid	\$1,044.11	\$1,044.11	\$2,088.22	NEW RIVER ROYALTY LLC
							0		Unpaid	\$0.00	\$0.00	\$0.00	
17-32-100-006	04001			13130 N 7TH AV		0	0		Tax Due	\$1,505.79	\$1,505.79	\$3,011.58	First Installment
YOUNG, BRAD & DAWN	6.90093			HILLSBORO, IL 62049-0000		0	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
13130 N 7TH AV	0040			W1/2 NW1/4 LYG S & E CRK (EX BEG NE		3,130	0		Pen. Due	\$0.00	\$0.00	\$0.00	YOUNG, BRAD & DAWN
Hillsboro, IL 62049-	5.0000			COR W1/2 NW1/4 S1520' W485' N300'		47,640	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				E425' N1220' E60' TO POB) S32 T8 R3		50,770	0		Total Due	\$1,505.79	\$1,505.79	\$3,011.58	07/31/2013
						0	0		Paid	\$1,505.79	\$1,505.79	\$3,011.58	YOUNG, BRAD & DAWN
							0		Unpaid	\$0.00	\$0.00	\$0.00	
17-32-100-007	04001			N 7TH AV		5,670	0		Tax Due	\$195.64	\$195.64	\$391.28	First Installment
YOUNG, BRAD & DAWN	6.90093			HILLSBORO, IL 62049-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
13130 N 7TH AV	0021			PT W1/2 NW1/4 SEC32 BEG NE COR W1/2		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	YOUNG, BRAD & DAWN
Hillsboro, IL 62049-	70.5000			NW1/4 S1520' W485' N300' E425' N1220'		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				E60' TO POB S32 T8 R3		5,670	0		Total Due	\$195.64	\$195.64	\$391.28	07/31/2013
						0	0		Paid	\$195.64	\$195.64	\$391.28	YOUNG, BRAD & DAWN
							0		Unpaid	\$0.00	\$0.00	\$0.00	
17-32-100-301	04001			E 14TH RD		16,000	0		Tax Due	\$552.08	\$552.08	\$1,104.16	First Installment
W P P LLC	6.90093			HILLSBORO, IL 62049		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
5260 IRWIN RD	7100			ALL SEC 32 COAL RIGHTS 8-3-1119		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	W P P LLC
Huntington, WV 25705-	640.0000			17-32.1-100-001 S32 T08 R3		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						16,000	0		Total Due	\$552.08	\$552.08	\$1,104.16	08/05/2013
						0	0		Paid	\$552.08	\$552.08	\$1,104.16	W P P LLC
							0		Unpaid	\$0.00	\$0.00	\$0.00	
17-32-200-001	04006			6265 E 14TH RD		8,960	0		Tax Due	\$324.51	\$324.51	\$649.02	First Installment
KASTEN, STELLA J	7.24340			Coffeen, IL 62017-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
6265 E 14TH RD	0021			N 1/2 NE 8-3-985 S32 T08 R3		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	KASTEN, STELLA J
Hillsboro, IL 62049-	80.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						8,960	0		Total Due	\$324.51	\$324.51	\$649.02	07/19/2013
						0	0		Paid	\$324.51	\$324.51	\$649.02	KASTEN, STELLA J
							0		Unpaid	\$0.00	\$0.00	\$0.00	
17-32-200-002	04006			6265 E 14TH RD		10,130	0		Tax Due	\$561.55	\$561.55	\$1,123.10	First Installment
KASTEN, STELLA J	7.24340			HILLSBORO, IL 62049-0000		5,375	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
6265 E 14TH RD	0011			S 1/2 NE 8-3-986 S32 T08 R3		2,110	2,583		Pen. Due	\$0.00	\$0.00	\$0.00	KASTEN, STELLA J
Hillsboro, IL 62049-	80.0000					19,470	12,517		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						37,085	0		Total Due	\$561.55	\$561.55	\$1,123.10	07/19/2013
						0	0		Paid	\$561.55	\$561.55	\$1,123.10	KASTEN, STELLA J
							0		Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township EAST FORK

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
17-32-300-004 EDWARDS, DONALD P & BRENDA L TRUSTEES 13253 N 6TH AV Hillsboro, IL 62049-	04001 6.90093 0021 74.3100	13253 N 6TH AV HILLSBORO, IL 62049-0000 74.31 AC TR LYG N1/2 SW1/4 SEC 32 8-3-990 S32 T08 R3	10,040 0 0 10,040 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$346.43 \$0.00 \$0.00 \$0.00 \$346.43 \$346.43 \$0.00	\$346.43 \$0.00 \$0.00 \$0.00 \$346.43 \$346.43 \$0.00	\$692.86 \$0.00 \$0.00 \$0.00 \$692.86 \$692.86 \$0.00	First Installment 08/09/2013 EDWARDS, DONALD P & BRENDA L T Second Installment 09/06/2013 EDWARDS, DONALD P & BRENDA L T
17-32-300-005 EDWARDS, DONALD P & BRENDA L TRUSTEES 13253 N 6TH AV Hillsboro, IL 62049-	04001 6.90093 0021 36.2900	13253 N 6TH AV HILLSBORO, IL 62049-0000 36.92 AC TR LYG SE1/4 SW1/4 SEC 32 8-3-992 S32 T08 R3	5,810 0 0 5,810 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$200.47 \$0.00 \$0.00 \$0.00 \$200.47 \$200.47 \$0.00	\$200.47 \$0.00 \$0.00 \$0.00 \$200.47 \$200.47 \$0.00	\$400.94 \$0.00 \$0.00 \$0.00 \$400.94 \$400.94 \$0.00	First Installment 08/09/2013 EDWARDS, DONALD P & BRENDA L T Second Installment 09/06/2013 EDWARDS, DONALD P & BRENDA L T
17-32-400-001 EDWARDS, DONALD P & BRENDA L TRUSTEES 13253 N 6TH AV Hillsboro, IL 62049-	04006 7.24340 0011 80.0000	13253 N 6TH AV HILLSBORO, IL 62049-0000 W 1/2 SE 8-3-995 S32 T08 R3	10,290 1,060 2,110 65,800 79,260 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,453.34 \$0.00 \$0.00 \$0.00 \$2,453.34 \$2,453.34 \$0.00	\$2,453.34 \$0.00 \$0.00 \$0.00 \$2,453.34 \$2,453.34 \$0.00	\$4,906.68 \$0.00 \$0.00 \$0.00 \$4,906.68 \$4,906.68 \$0.00	First Installment 08/09/2013 EDWARDS, DONALD P & BRENDA L T Second Installment 09/06/2013 EDWARDS, DONALD P & BRENDA L T
17-32-400-002 EDWARDS, DONALD P & BRENDA L TRUSTEES 13253 N 6TH AV Hillsboro, IL 62049-	04006 7.24340 0021 40.0000	13253 N 6TH AV HILLSBORO, IL 62049-0000 NE SE 8-3-993 S32 T08 R3	5,830 0 0 5,830 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$211.15 \$0.00 \$0.00 \$0.00 \$211.15 \$211.15 \$0.00	\$211.15 \$0.00 \$0.00 \$0.00 \$211.15 \$211.15 \$0.00	\$422.30 \$0.00 \$0.00 \$0.00 \$422.30 \$422.30 \$0.00	First Installment 08/09/2013 EDWARDS, DONALD P & BRENDA L T Second Installment 09/06/2013 EDWARDS, DONALD P & BRENDA L T
17-32-400-003 EDWARDS, DONALD P & BRENDA L TRUSTEES 13253 N 6TH AV Hillsboro, IL 62049-	04006 7.24340 0021 40.0000	13253 N 6TH AV HILLSBORO, IL 62049-0000 SE SE 8-3-994 S32 T08 R3	6,200 0 0 6,200 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$224.55 \$0.00 \$0.00 \$0.00 \$224.55 \$224.55 \$0.00	\$224.55 \$0.00 \$0.00 \$0.00 \$224.55 \$224.55 \$0.00	\$449.10 \$0.00 \$0.00 \$0.00 \$449.10 \$449.10 \$0.00	First Installment 08/09/2013 EDWARDS, DONALD P & BRENDA L T Second Installment 09/06/2013 EDWARDS, DONALD P & BRENDA L T
17-33-100-002 EARL SELTZER ENTERPRISES PO BOX 502 HILLSBORO, IL 62049-0000	04006 7.24340 0021 300.0000	E 14TH RD HILLSBORO, IL 62049 N1/2 (EX 20A TR LYG NE1/4) S33 T8 R3	35,220 0 0 35,220 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,275.57 \$0.00 \$0.00 \$0.00 \$1,275.57 \$1,275.57 \$0.00	\$1,275.57 \$0.00 \$0.00 \$0.00 \$1,275.57 \$1,275.57 \$0.00	\$2,551.14 \$0.00 \$0.00 \$0.00 \$2,551.14 \$2,551.14 \$0.00	First Installment 07/10/2013 MARBU INC Second Installment 07/10/2013 MARBU INC

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Township EAST FORK

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-33-100-301 W P P LLC 5260 IRWIN RD Huntington, WV 25705-	04001 6.90093 7100 640.0000	E 14TH RD HILLSBORO, IL 62049 ALL SEC 33 COAL RIGHTS 8-3-1120 17-33.1-100-001 S33 T08 R3	16,000 0 0 0 16,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$552.08 \$0.00 \$0.00 \$0.00 \$552.08 \$552.08 \$0.00	\$552.08 \$0.00 \$0.00 \$0.00 \$552.08 \$552.08 \$0.00	\$1,104.16 \$0.00 \$0.00 \$0.00 \$1,104.16 \$1,104.16 \$0.00	First Installment 08/05/2013 W P P LLC Second Installment 08/05/2013 W P P LLC
17-33-200-001 AMEREN ENERGY GENERATING CO 1901 CHOTEAU AVE0 ST LOUIS, MO 63166-	04006 7.24340 0021 20.0000	ILLINOIS ROUTE 185 HILLSBORO, IL 62049 BEG PT 815' S OF NE COR SEC S 520' W 640' NW 300' NE 165' NW 450' SW 135' NW 265' N 165' NE 535' SE 595' SE 420' E 335' TO POB PT NE1/4 S33 T8 R3	540 0 0 0 540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.56 \$0.00 \$0.00 \$0.00 \$19.56 \$19.56 \$0.00	\$19.56 \$0.00 \$0.00 \$0.00 \$19.56 \$19.56 \$0.00	\$39.12 \$0.00 \$0.00 \$0.00 \$39.12 \$39.12 \$0.00	First Installment 07/16/2013 AMEREN ENERGY GENERATING CO Second Installment 07/16/2013 AMEREN ENERGY GENERATING CO
17-33-300-001 EDWARDS, DONALD P & BRENDA L TRUSTEES 13253 N 6TH AV Hillsboro, IL 62049-	04006 7.24340 0021 40.0000	N 6TH AV Coffeen, IL 62017-0000 W 1/2 W 1/2 SW 8-3-999 S33 T08 R3	5,690 0 0 0 5,690 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$206.08 \$0.00 \$0.00 \$0.00 \$206.08 \$206.08 \$0.00	\$206.08 \$0.00 \$0.00 \$0.00 \$206.08 \$206.08 \$0.00	\$412.16 \$0.00 \$0.00 \$0.00 \$412.16 \$412.16 \$0.00	First Installment 08/09/2013 EDWARDS, DONALD P & BRENDA L T Second Installment 09/06/2013 EDWARDS, DONALD P & BRENDA L T
17-33-300-003 HUBER, DEAN & PHYLLIS 5263 E 14TH RD COFFEEN, IL 62017-0000	04006 7.24340 0021 40.0000	5263 E 14TH RD COFFEEN, IL 62017-0000 NE SW 8-3-997 S33 T08 R3	5,670 0 0 0 5,670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$205.35 \$0.00 \$0.00 \$0.00 \$205.35 \$205.35 \$0.00	\$205.35 \$0.00 \$0.00 \$0.00 \$205.35 \$205.35 \$0.00	\$410.70 \$0.00 \$0.00 \$0.00 \$410.70 \$410.70 \$0.00	First Installment 07/16/2013 HUBER, DEAN Second Installment 09/09/2013 HUBER, DEAN & PHYLLIS
17-33-300-004 HUBER, DEAN 5263 E 14TH RD COFFEEN, IL 62017-0000	04006 7.24340 0021 40.0000	5263 E 14TH RD COFFEEN, IL 62017-0000 SE SW 8-3-998 S33 T08 R3	5,170 0 0 0 5,170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$187.24 \$0.00 \$0.00 \$0.00 \$187.24 \$187.24 \$0.00	\$187.24 \$0.00 \$0.00 \$0.00 \$187.24 \$187.24 \$0.00	\$374.48 \$0.00 \$0.00 \$0.00 \$374.48 \$374.48 \$0.00	First Installment 07/16/2013 HUBER, DEAN Second Installment 09/09/2013 HUBER, DEAN
17-33-300-005 EDWARDS, DONALD P & BRENDA L TRUSTEES 13253 N 6TH AV Hillsboro, IL 62049-	04006 7.24340 0011 35.1300	N 6TH AV Coffeen, IL 62017-0000 E1/2 W1/2 SW 8-3-1000-1 S33 T8 R3	3,960 204 0 0 4,164 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$150.81 \$0.00 \$0.00 \$0.00 \$150.81 \$150.81 \$0.00	\$150.81 \$0.00 \$0.00 \$0.00 \$150.81 \$150.81 \$0.00	\$301.62 \$0.00 \$0.00 \$0.00 \$301.62 \$301.62 \$0.00	First Installment 08/09/2013 EDWARDS, DONALD P & BRENDA L T Second Installment 09/06/2013 EDWARDS, DONALD P & BRENDA L T

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Township EAST FORK

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
17-33-300-006 EDWARDS, WADE C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	04006 7.24340 0011	14061 N 6TH AV COFFEEN, IL 62017-0000 PT E1/2 W1/2 SW 8-3-1000 S33 T08 R3	20 0 2,110 23,150 25,280 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$677.62 \$0.00 \$0.00 \$0.00 \$677.62 \$677.62 \$0.00	\$677.62 \$0.00 \$0.00 \$0.00 \$677.62 \$677.62 \$0.00	\$1,355.24 \$0.00 \$0.00 \$0.00 \$1,355.24 \$1,355.24 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
17-33-400-001 HUBER, DEAN & PHYLLIS 5263 E 14TH RD COFFEEN, IL 62017-0000	04006 7.24340 0021	5263 E 14TH RD COFFEEN, IL 62017-0000 N PT W 1/2 SE 8-3-1003 S33 T08 R3	6,150 0 0 0 6,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$222.74 \$0.00 \$0.00 \$0.00 \$222.74 \$222.74 \$0.00	\$222.74 \$0.00 \$0.00 \$0.00 \$222.74 \$222.74 \$0.00	\$445.48 \$0.00 \$0.00 \$0.00 \$445.48 \$445.48 \$0.00	First Installment 07/16/2013 HUBER, DEAN Second Installment 09/09/2013 HUBER, DEAN & PHYLLIS
17-33-400-002 HUBER, DEAN & PHYLLIS 5263 E 14TH RD COFFEEN, IL 62017-0000	04006 7.24340 0021	5263 E 14TH RD COFFEEN, IL 62017-0000 W 25 AC NE SE 8-3-1002 S33 T08 R3	1,220 0 0 0 1,220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$44.19 \$0.00 \$0.00 \$0.00 \$44.19 \$44.19 \$0.00	\$44.19 \$0.00 \$0.00 \$0.00 \$44.19 \$44.19 \$0.00	\$88.38 \$0.00 \$0.00 \$0.00 \$88.38 \$88.38 \$0.00	First Installment 07/16/2013 HUBER, DEAN Second Installment 09/09/2013 HUBER, DEAN & PHYLLIS
17-33-400-003 AMEREN ENERGY GENERATING CO C/O VALOREM TAX SUPV PO BOX 66149 (MC 210) ST LOUIS, MO 63166-6149	04001 6.90093 0080	RURAL LAKE AREA COFFEEN, IL 62017-0000 E 15 AC NE SE PER 243/160 8-3-1002A S33 T08 R3	0 0 7,121 0 7,121 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$240.15 \$0.00 \$0.00 \$0.00 \$240.15 \$240.15 \$0.00	\$240.15 \$0.00 \$0.00 \$0.00 \$240.15 \$240.15 \$0.00	\$480.30 \$0.00 \$0.00 \$0.00 \$480.30 \$480.30 \$0.00	First Installment 07/16/2013 AMEREN ENERGY GENERATING CO Second Installment 07/16/2013 AMEREN ENERGY GENERATING CO
17-33-400-004 HUBER, DEAN 5263 E 14TH RD COFFEEN, IL 62017-0000	04006 7.24340 0021	5263 E 14TH RD COFFEEN, IL 62017-0000 W SIDE S PT W 1/2 SE 8-3-1004 S33 T08 R3	1,950 0 0 0 1,950 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$70.63 \$0.00 \$0.00 \$0.00 \$70.63 \$70.63 \$0.00	\$70.63 \$0.00 \$0.00 \$0.00 \$70.63 \$70.63 \$0.00	\$141.26 \$0.00 \$0.00 \$0.00 \$141.26 \$141.26 \$0.00	First Installment 07/16/2013 HUBER, DEAN Second Installment 09/09/2013 HUBER, DEAN
17-33-400-005 HUBER, DEAN & PHYLLIS 5263 E 14TH RD COFFEEN, IL 62017-0000	04006 7.24340 0021	5263 E 14TH RD COFFEEN, IL 62017-0000 PT E SIDE SW SE 8-3-1001 S33 T08 R3	2,620 0 0 0 2,620 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$94.89 \$0.00 \$0.00 \$0.00 \$94.89 \$94.89 \$0.00	\$94.89 \$0.00 \$0.00 \$0.00 \$94.89 \$94.89 \$0.00	\$189.78 \$0.00 \$0.00 \$0.00 \$189.78 \$189.78 \$0.00	First Installment 07/16/2013 HUBER, DEAN Second Installment 09/09/2013 HUBER, DEAN & PHYLLIS

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-33-400-006 BRACKETT, CHERLYN K 5204 E 14TH RD COFFEEN, IL 62017-0000	04006 7.24340 0021 40.0000	5204 E 14TH RD COFFEEN, IL 62017-0000 SE SE 8-3-1005 S33 T08 R3	3,880 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$140.52 \$0.00 \$0.00 \$0.00 \$140.52 \$140.52 \$0.00	\$140.52 \$0.00 \$0.00 \$0.00 \$140.52 \$140.52 \$0.00	\$281.04 \$0.00 \$0.00 \$0.00 \$281.04 \$281.04 \$0.00	First Installment 07/31/2013 BRACKETT, CHERLYN K Second Installment 07/31/2013 BRACKETT, CHERLYN K
17-34-100-004 MC DAVID POINT CEMETERY RR 1 HILLSBORO, IL 62049-0000	04006 7.24340 0090 1.2700	72 MCDAVID CEMETERY Coffeen, IL 62017-0000 PT NW NW BEG 59 FT W NE COR S 320 1/2 FT N2 179 FT N 295 3/4 FT E TO POB 8-3-1017-1 S34 T08 R3	0 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-34-100-005 NULL, KENNETH & LINDA 95 MCDAVID CEMETERY LN Hillsboro, IL 62049-	04006 7.24340 0011 21.6000	95 MCDAVID CEMETERY LN Coffeen, IL 62017-0000 PT NW 8-3-1017 S34 T08 R3	920 1,876 2,110 52,460 57,366 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,816.14 \$0.00 \$0.00 \$0.00 \$1,816.14 \$1,816.14 \$0.00	\$1,816.14 \$0.00 \$0.00 \$0.00 \$1,816.14 \$1,816.14 \$0.00	\$3,632.28 \$0.00 \$0.00 \$0.00 \$3,632.28 \$3,632.28 \$0.00	First Installment 07/01/2013 Wells Fargo Real Estate Tax Service, LL Second Installment 08/30/2013 Wells Fargo Real Estate Tax Service, LL
17-34-100-006 RAY, RALPH 715 COUNTRY MANOR Decatur, IL 62521-	04006 7.24340 0011 59.5000	15212 ILLINOIS ROUTE 185 HILLSBORO, IL 62049-0000 E 30 ACS SE NW & NE NW EX 9 AC W SIDE 8-3-1015 & 1018 S34 T08 R3	2,580 1,303 2,110 13,540 19,533 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$694.75 \$0.00 \$0.00 \$0.00 \$694.75 \$694.75 \$0.00	\$694.75 \$0.00 \$0.00 \$0.00 \$694.75 \$694.75 \$0.00	\$1,389.50 \$0.00 \$0.00 \$0.00 \$1,389.50 \$1,389.50 \$0.00	First Installment 06/28/2013 RAY, ROBERT & RALPH Second Installment 08/16/2013 RAY, ROBERT & RALPH
17-34-100-302 WPP LLC 5260 IRWIN RD HUNTINGTON, WV 25705-	04001 6.90093 7100 338.0000	N 6TH AV HILLSBORO, IL 62049 BEG NW COR SEC 34 E2853' S5315' TO S LN W TO SW COR N ALG W LN TO POB (EX BEG 59' W NE COR NW 1/4 NW 1/4 S320.50' W179' N295.75' E TO POB) COAL RIGHTS S34 T8 R3	8,450 0 0 0 8,450 0 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$291.57 \$0.00 \$0.00 \$0.00 \$291.57 \$291.57 \$0.00	\$291.57 \$0.00 \$0.00 \$0.00 \$291.57 \$291.57 \$0.00	\$583.14 \$0.00 \$0.00 \$0.00 \$583.14 \$583.14 \$0.00	First Installment 08/05/2013 W P P LLC Second Installment 08/05/2013 W P P LLC
17-34-100-303 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04001 6.90093 7100 1.2700	IL RT 185 HILLSBORO IL, IL 62049 BEG 59' W NE COR NW 1/4 NW 1/4 S320.50' W179' N295.75' E TO POB COAL RIGHTS S34 T8 R3	32 0 0 0 32 0 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-34-200-001 TITSWORTH, SHAWN L SR & HOPE 15172 ILLINOIS RTE 185 Hillsboro, IL 62049-	04006 7.24340 0040	15172 ILLINOIS ROUTE 185 Hillsboro, IL 62049 PT N 1/2 N 1/2 NE S OF RD S34 T08 R3	0 0 1,270 33,190 34,460 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,002.85 \$0.00 \$0.00 \$0.00 \$1,002.85 \$1,002.85 \$0.00	\$1,002.85 \$0.00 \$0.00 \$0.00 \$1,002.85 \$1,002.85 \$0.00	\$2,005.70 \$0.00 \$0.00 \$0.00 \$2,005.70 \$2,005.70 \$0.00	First Installment 07/01/2013 Wells Fargo Real Estate Tax Service, LL Second Installment 08/30/2013 Wells Fargo Real Estate Tax Service, LL
17-34-200-006 HUBER, BERNARD J & GERALDINE A 16465 OLD CEMETERY TR Coffeen, IL 62017-2004	04006 7.24340 0021 16.0000	15217 ILLINOIS ROUTE 185 HILLSBORO, IL 62049-0000 W 16 AC PT NW NE N OF VANDALIA ROAD 8-3-1011 S34 T08 R3	1,500 0 0 0 1,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$54.33 \$0.00 \$0.00 \$0.00 \$54.33 \$54.33 \$0.00	\$54.33 \$0.00 \$0.00 \$0.00 \$54.33 \$54.33 \$0.00	\$108.66 \$0.00 \$0.00 \$0.00 \$108.66 \$108.66 \$0.00	First Installment 06/26/2013 HUBER, BERNARD J & GERALDINE A Second Installment 06/26/2013 HUBER, BERNARD J & GERALDINE A
17-34-200-007 NEW RIVER ROYALTY LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04006 7.24340 0021 12.0000	COFFEEN RD HILLSBORO, IL 62049-0000 E 12 AC PT NW NE N OF VANDALIA ROAD 8-3-1010 S34 T08 R3	950 0 0 0 950 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$34.41 \$0.00 \$0.00 \$0.00 \$34.41 \$34.41 \$0.00	\$34.41 \$0.00 \$0.00 \$0.00 \$34.41 \$34.41 \$0.00	\$68.82 \$0.00 \$0.00 \$0.00 \$68.82 \$68.82 \$0.00	First Installment 07/03/2013 NEW RIVER ROYALTY LLC Second Installment 07/03/2013 NEW RIVER ROYALTY LLC
17-34-200-008 NEW RIVER ROYALTY LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04006 7.24340 0021 32.1400	COFFEEN RD HILLSBORO, IL 62049-0000 PT SE NE 8-3-1014 S34 T08 R3	2,060 0 0 0 2,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$74.61 \$0.00 \$0.00 \$0.00 \$74.61 \$74.61 \$0.00	\$74.61 \$0.00 \$0.00 \$0.00 \$74.61 \$74.61 \$0.00	\$149.22 \$0.00 \$0.00 \$0.00 \$149.22 \$149.22 \$0.00	First Installment 07/03/2013 NEW RIVER ROYALTY LLC Second Installment 07/03/2013 NEW RIVER ROYALTY LLC
17-34-200-009 TIMPE & TIMPE C/O RAYMOND TIMPE 725 PENCE DR HILLSBORO, IL 62049-0000	04006 7.24340 0060 2.2200	15448 ILLINOIS ROUTE 185 HILLSBORO, IL 62049-0000 PT NE COR S 1/2 N 1/2 NE 8-3-1008A S34 T08 R3	0 0 1,080 9,640 10,720 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$379.92 \$0.00 \$0.00 \$0.00 \$379.92 \$379.92 \$0.00	\$379.92 \$0.00 \$0.00 \$0.00 \$379.92 \$379.92 \$0.00	\$759.84 \$0.00 \$0.00 \$0.00 \$759.84 \$759.84 \$0.00	First Installment 08/12/2013 JACKSONVILLE SAVINGS BANK Second Installment 09/06/2013 TIMPE, KENNETH E & BRENDA L
17-34-200-011 KASTEN, ARLEN & PATRICIA 13314 IL RT 185 HILLSBORO, IL 62049-0000	04006 7.24340 0021 6.0100	ILLINOIS ROUTE 185 HILLSBORO, IL 62049 PT S 1/2 N 1/2 NE 8-3-1008B S34 T08 R3	570 0 0 0 570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.65 \$0.00 \$0.00 \$0.00 \$20.65 \$20.65 \$0.00	\$20.65 \$0.00 \$0.00 \$0.00 \$20.65 \$20.65 \$0.00	\$41.30 \$0.00 \$0.00 \$0.00 \$41.30 \$41.30 \$0.00	First Installment 08/08/2013 KASTEN, ARLEN Second Installment 08/30/2013 KASTEN, ARLEN

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	Use Code		Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
17-34-200-012 NEW RIVER ROYALTY LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04006	1322 CIPS TR COFFEEN, IL 62017-0000 PT S 1/2 N 1/2 NE 8-3-1008C S34 T08 R3	0	0	980	0	0	0	0	Tax Due	\$34.77	\$34.77	\$69.54	First Installment
	7.24340		0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
	0030		0	0						Pen. Due	\$0.00	\$0.00	\$0.00	NEW RIVER ROYALTY LLC
	1.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			980	0						Total Due	\$34.77	\$34.77	\$69.54	07/03/2013
			0	0						Paid	\$34.77	\$34.77	\$69.54	NEW RIVER ROYALTY LLC
			0	0			0	0	Unpaid	\$0.00	\$0.00	\$0.00		
17-34-200-015 KERSHAW, WILLIAM 1255 CIPS TRL COFFEEN, IL 62017-0000	04006	1255 CIPS TR COFFEEN, IL 62017-0000 PT S 1/2 SW NE E 660 FT N 165 FT MEAS PARALLEL TO & LYG W OF RD 8-3-1013 A S34 T08 R3	0	0	33,900	6,000	0	0	0	Tax Due	\$1,024.94	\$1,024.94	\$2,049.88	First Installment
	7.24340		1,190	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
	0040		33,900	0						Pen. Due	\$0.00	\$0.00	\$0.00	KERSHAW DOROTHY T LAND TRUST
	2.5000		35,090	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0						Total Due	\$1,024.94	\$1,024.94	\$2,049.88	09/03/2013
			0	0						Paid	\$1,024.94	\$1,024.94	\$2,049.88	KERSHAW, WILLIAM
			0	0			0	0	Unpaid	\$0.00	\$0.00	\$0.00		
17-34-200-019 KASTEN, ARLEN & PATRICIA 13314 IL RT 185 HILLSBORO, IL 62049-0000	04006	13314 ILLINOIS ROUTE 185 HILLSBORO, IL 62049-0000 PT W 1/2 NE 8-3-1012 S34 T08 R3	2,210	0	0	0	0	0	0	Tax Due	\$80.04	\$80.04	\$160.08	First Installment
	7.24340		0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
	0021		0	0						Pen. Due	\$0.00	\$0.00	\$0.00	KASTEN, ARLEN
	28.2600		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,210	0						Total Due	\$80.04	\$80.04	\$160.08	08/30/2013
			0	0						Paid	\$80.04	\$80.04	\$160.08	KASTEN, ARLEN
			0	0			0	0	Unpaid	\$0.00	\$0.00	\$0.00		
17-34-200-020 LILLEY, DANNY R 1335 CIPS TRL COFFEEN, IL 62017-0000	04006	1335 CIPS TR COFFEEN, IL 62017-0000 PT W 1/2 NE S & W OF HWY 8-3-1006 & 1009 S34 T08 R3	50	0	14,280	6,000	0	0	0	Tax Due	\$364.71	\$364.71	\$729.42	First Installment
	7.24340		2,110	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
	0011		14,280	0						Pen. Due	\$0.00	\$0.00	\$0.00	LILLEY, DANNY R
	5.0000		16,440	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0						Total Due	\$364.71	\$364.71	\$729.42	09/04/2013
			0	0						Paid	\$364.71	\$364.71	\$729.42	LILLEY, DANNY R
			0	0			0	0	Unpaid	\$0.00	\$0.00	\$0.00		
17-34-200-021 NEW RIVER ROYALTY LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04006	ILLINOIS ROUTE 185 Hillsboro, IL 62049-0000 PT NE LYG S OF RT 185 E OF RD THRU S 1/2 EX 1 AC NW COR & EX 6.01 AC E SD & EX IRREG 2.22 A 8-3-1008 S34 T08 R3	1,690	0	0	0	0	0	0	Tax Due	\$61.21	\$61.21	\$122.42	First Installment
	7.24340		0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
	0021		0	0						Pen. Due	\$0.00	\$0.00	\$0.00	NEW RIVER ROYALTY LLC
	27.9000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,690	0						Total Due	\$61.21	\$61.21	\$122.42	07/03/2013
			0	0						Paid	\$61.21	\$61.21	\$122.42	NEW RIVER ROYALTY LLC
			0	0			0	0	Unpaid	\$0.00	\$0.00	\$0.00		
17-34-200-301 W P P LLC 5260 IRWIN RD Huntington, WV 25705-	04001	ILLINOIS ROUTE 185 HILLSBORO, IL 62049 S 3/4 W 1/2 NE & NE SW COAL RIGHTS 8-3-1062 17-34.1-200-001 S34 T08 R3	2,500	0	0	0	0	0	0	Tax Due	\$86.26	\$86.26	\$172.52	First Installment
	6.90093		0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
	7100		0	0						Pen. Due	\$0.00	\$0.00	\$0.00	W P P LLC
	100.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,500	0						Total Due	\$86.26	\$86.26	\$172.52	08/05/2013
			0	0						Paid	\$86.26	\$86.26	\$172.52	W P P LLC
			0	0			0	0	Unpaid	\$0.00	\$0.00	\$0.00		

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-34-200-303 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04001 6.90093 7100 20.0000	ILLINOIS ROUTE 185 HILLSBORO, IL 62049 N 1/2 NW NE COAL RIGHTS 8-3-1121-1 17-34.1-200-003 S34 T08 R3	500 0 0 0 500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.25 \$0.00 \$0.00 \$0.00 \$17.25 \$17.25 \$0.00	\$17.25 \$0.00 \$0.00 \$0.00 \$17.25 \$17.25 \$0.00	\$34.50 \$0.00 \$0.00 \$0.00 \$34.50 \$34.50 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
17-34-200-304 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04001 6.90093 7100 17.0000	ILLINOIS ROUTE 185 HILLSBORO, IL 62049 PT N1/2 NW1/4 NE1/4 COAL RIGHTS S34 T8 R3	425 0 0 0 425 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.67 \$0.00 \$0.00 \$0.00 \$14.67 \$14.67 \$0.00	\$14.67 \$0.00 \$0.00 \$0.00 \$14.67 \$14.67 \$0.00	\$29.34 \$0.00 \$0.00 \$0.00 \$29.34 \$29.34 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
17-34-200-305 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04001 6.90093 7100 54.0000	CIPS TR COFFEEN, IL 62017 W1218' S1985' NE1/4 COAL RIGHTS S34 T8 R3	1,350 0 0 0 1,350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$46.58 \$0.00 \$0.00 \$0.00 \$46.58 \$46.58 \$0.00	\$46.58 \$0.00 \$0.00 \$0.00 \$46.58 \$46.58 \$0.00	\$93.16 \$0.00 \$0.00 \$0.00 \$93.16 \$93.16 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
17-34-300-001 AMEREN ENERGY GENERATING CO C/O / VALOREM TAX SUPV PO BOX 66149 (MC 210) ST LOUIS, MO 63166-6149	04001 6.90093 0080 203.0000	BORDER N COFFEEN LAKE COFFEEN, IL 62017-0000 PT W 1/2 PER DEEDS 243/93 & 244/294 & 245/481 8-3-1019A S34 T08 R3	0 0 85,668 0 85,668 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,890.11 \$0.00 \$0.00 \$0.00 \$2,890.11 \$2,890.11 \$0.00	\$2,890.11 \$0.00 \$0.00 \$0.00 \$2,890.11 \$2,890.11 \$0.00	\$5,780.22 \$0.00 \$0.00 \$0.00 \$5,780.22 \$5,780.22 \$0.00	First Installment 07/16/2013 AMEREN ENERGY GENERATING CO Second Installment 07/16/2013 AMEREN ENERGY GENERATING CO
17-34-300-007 MORELAND, BROOKS 15112 N 6TH AVE COFFEEN, IL 62017-0000	04006 7.24340 0021 6.0000	15112 N 6TH AV COFFEEN, IL 62017-0000 PT SE SW-BEG 223.01' W SE COR, W767',N330' E TO PT 330.8' N OF POB, S330.8' TO POB 8-3-1021A S34 T08 R3	180 0 0 0 180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.52 \$0.00 \$0.00 \$0.00 \$6.52 \$6.52 \$0.00	\$6.52 \$0.00 \$0.00 \$0.00 \$6.52 \$6.52 \$0.00	\$13.04 \$0.00 \$0.00 \$0.00 \$13.04 \$13.04 \$0.00	First Installment 08/09/2013 MORELAND, BROOKS Second Installment 09/09/2013 MORELAND, BROOKS E
17-34-300-008 TURNER, KATHY 15177 N 6TH AVE COFFEEN, IL 62017-0000	04006 7.24340 0040 1.6900	15177 N 6TH AV COFFEEN, IL 62017-0000 PT SE SW-BEG 223.01' W SE COR W 767' N 330' E TO OT 330.8' N OF POB S 330.8' TO POB 8-3-1021-2 S34 T08 R3 HOME ON PRIV TAX	0 0 1,120 5,000 6,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$216.94 \$0.00 \$0.00 \$0.00 \$216.94 \$216.94 \$0.00	\$216.94 \$0.00 \$0.00 \$0.00 \$216.94 \$216.94 \$0.00	\$433.88 \$0.00 \$0.00 \$0.00 \$433.88 \$433.88 \$0.00	First Installment 06/25/2013 TURNER, KATHY Second Installment 06/25/2013 TURNER, KATHY

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-34-300-009 RAY, ROBERT F 6550 OLEATHA ST LOUIS, MO 63139-0000	04006 7.24340 0021 55.6400	CIPS TR COFFEEN, IL 62017 S 1/2 SW NE LYG W OF ROAD & PT NE SW & PT N 1/2 NW SE 8-3-1013 & 1019 & 1023 S34 T08 R3	1,930 0 0 0 1,930 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$69.90 \$0.00 \$2.10 \$0.00 \$72.00 \$72.00 \$0.00	\$69.90 \$0.00 \$1.05 \$10.00 \$80.95 \$80.95 \$0.00	\$139.80 \$0.00 \$3.15 \$10.00 \$152.95 \$152.95 \$0.00	First Installment 09/23/2013 RAY, ROBERT F Second Installment 09/23/2013 RAY, ROBERT F
17-34-400-301 W P P LLC 5260 IRWIN RD Huntington, WV 25705-	04001 6.90093 7100 20.0000	CIPS TR COFFEEN, IL 62017 N 1/2 NW SE COAL RIGHTS 8-3-1123 1/2 17-34.1-400-001 S34 T08 R3	500 0 0 0 500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.25 \$0.00 \$0.00 \$0.00 \$17.25 \$17.25 \$0.00	\$17.25 \$0.00 \$0.00 \$0.00 \$17.25 \$17.25 \$0.00	\$34.50 \$0.00 \$0.00 \$0.00 \$34.50 \$34.50 \$0.00	First Installment 08/05/2013 W P P LLC Second Installment 08/05/2013 W P P LLC
17-34-400-302 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04001 6.90093 7100 18.0000	CIPS TR COFFEEN, IL 62017 PT N1/2 NW1/4 SE1/4 COAL RIGHTS S34 T8 R3	450 0 0 0 450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$15.53 \$0.00 \$0.00 \$0.00 \$15.53 \$15.53 \$0.00	\$15.53 \$0.00 \$0.00 \$0.00 \$15.53 \$15.53 \$0.00	\$31.06 \$0.00 \$0.00 \$0.00 \$31.06 \$31.06 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
17-34-400-303 W P P LLC 5260 IRWIN RD Huntington, WV 25705-	04001 6.90093 7100 180.0000	N 6TH AV COFFEEN, IL 62017 S 1/2 SW & NW SW & SW SE & S 1/2 NW SE COAL RIGHTS 8-3-1123-1 17-34.1-400-003 S34 T08 R3	4,500 0 0 0 4,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$155.27 \$0.00 \$0.00 \$0.00 \$155.27 \$155.27 \$0.00	\$155.27 \$0.00 \$0.00 \$0.00 \$155.27 \$155.27 \$0.00	\$310.54 \$0.00 \$0.00 \$0.00 \$310.54 \$310.54 \$0.00	First Installment 08/05/2013 W P P LLC Second Installment 08/05/2013 W P P LLC
17-34-400-304 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04001 6.90093 7100 57.0000	CIPS TR COFFEEN, IL 62017 PT W1/2 SE1/4 COAL RIGHTS S34 T8 R3	1,425 0 0 0 1,425 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$49.17 \$0.00 \$0.00 \$0.00 \$49.17 \$49.17 \$0.00	\$49.17 \$0.00 \$0.00 \$0.00 \$49.17 \$49.17 \$0.00	\$98.34 \$0.00 \$0.00 \$0.00 \$98.34 \$98.34 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
17-34-401-002 CHUMLEY, JACK 21201 HORSE AVE COFFEEN, IL 62017-0000	04006 7.24340 0040 5.0000	1169 CIPS TR COFFEEN, IL 62017-0000 PT N 1/2 NW SE 8-3-1023A S34 T08 R3	0 0 2,920 15,000 17,920 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$634.89 \$0.00 \$0.00 \$0.00 \$634.89 \$634.89 \$0.00	\$634.89 \$0.00 \$0.00 \$0.00 \$634.89 \$634.89 \$0.00	\$1,269.78 \$0.00 \$0.00 \$0.00 \$1,269.78 \$1,269.78 \$0.00	First Installment 08/30/2013 CHUMLEY, JACK Second Installment 09/09/2013 CHUMLEY, JACK

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-34-426-001 NEW RIVER ROYALTY LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04006 7.24340 0021 50.0000	CIPS TR Coffeen, IL 62017-0000 N 3/5 E 1/2 SE 8-3-1022 S34 T08 R3	3,450 0 0 0 3,450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$124.95 \$0.00 \$0.00 \$0.00 \$124.95 \$124.95 \$0.00	\$124.95 \$0.00 \$0.00 \$0.00 \$124.95 \$124.95 \$0.00	\$249.90 \$0.00 \$0.00 \$0.00 \$249.90 \$249.90 \$0.00	First Installment 07/03/2013 NEW RIVER ROYALTY LLC Second Installment 07/03/2013 NEW RIVER ROYALTY LLC
17-34-451-007 CLINE, JEFF C/O NEW RIVER ROYALTY LL 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04006 7.24340 0040 5.0000	15265 N 6TH AV COFFEEN, IL 62017-0000 PT W 1/2 SE AS IN 546-127-BEG SE COR SW 439.39' NE 272.77' NE117.41' NW326.53' NE 305.41' SE603.2' TO POB 8-3-1026 S34 T08 R3	0 0 2,920 33,430 36,350 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,070.21 \$0.00 \$0.00 \$0.00 \$1,070.21 \$1,070.21 \$0.00	\$1,070.21 \$0.00 \$0.00 \$0.00 \$1,070.21 \$1,070.21 \$0.00	\$2,140.42 \$0.00 \$0.00 \$0.00 \$2,140.42 \$2,140.42 \$0.00	First Installment 07/03/2013 NEW RIVER ROYALTY LLC Second Installment 07/03/2013 NEW RIVER ROYALTY LLC
17-34-451-008 FULLER, WADE & NATALIE 1057 CIPS TRL COFFEEN, IL 62017-0000	04006 7.24340 0011 52.3400	1057 CIPS TR COFFEEN, IL 62017-0000 PT W1/2 SE1/4 8-3-1025-1 S34 T08 R3	2,600 8,837 2,110 49,270 62,817 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,016.09 \$0.00 \$0.00 \$0.00 \$2,016.09 \$2,016.09 \$0.00	\$2,016.09 \$0.00 \$0.00 \$0.00 \$2,016.09 \$2,016.09 \$0.00	\$4,032.18 \$0.00 \$0.00 \$0.00 \$4,032.18 \$4,032.18 \$0.00	First Installment 07/31/2013 FULLER, WADE & NATALIE Second Installment 09/09/2013 FULLER, WADE & NATALIE
17-34-451-009 FULLER, SCHYLAR & AMANDA L 15201 N 6TH AVE COFFEEN, IL 62017-0000	04006 7.24340 0040 3.4400	15201 N 6TH AV COFFEEN, IL 62017-0000 PT W1/2 SE1/4 BEG SW COR W1/2 SE1/4 N 500' E 300' S 500' W 300' TO POB 8-3-1025-2 S34 T8 R3	0 0 2,110 38,980 41,090 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,237.54 \$0.00 \$0.00 \$0.00 \$1,237.54 \$1,237.54 \$0.00	\$1,237.54 \$0.00 \$0.00 \$0.00 \$1,237.54 \$1,237.54 \$0.00	\$2,475.08 \$0.00 \$0.00 \$0.00 \$2,475.08 \$2,475.08 \$0.00	First Installment 08/07/2013 FULLER, SCHYLAR & AMANDA L Second Installment 09/05/2013 FULLER, SCHYLAR & AMANDA L
17-34-476-003 NEW RIVER ROYALTY LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04006 7.24340 0021 7.6600	6043 MADISON ST COFFEEN, IL 62017-0000 W407' S990' SE SE (EX BEG SW COR N332.59' NE 197.62' SE356.62' W209.59' TO POB) 8-3-127-1 S34 T08 R3	390 0 0 0 390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.13 \$0.00 \$0.00 \$0.00 \$14.13 \$14.13 \$0.00	\$14.13 \$0.00 \$0.00 \$0.00 \$14.13 \$14.13 \$0.00	\$28.26 \$0.00 \$0.00 \$0.00 \$28.26 \$28.26 \$0.00	First Installment 07/03/2013 NEW RIVER ROYALTY LLC Second Installment 07/03/2013 NEW RIVER ROYALTY LLC
17-34-476-004 NEW RIVER ROYALTY LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04006 7.24340 0030 1.5900	15303 N 6TH AV COFFEEN, IL 62017-0000 PT SE SE-BEG SW COR N332.59' NE197.62' SE356.62' W209.59' TO POB 8-3-1027 S34 T08 R3	0 0 2,160 0 2,160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$76.42 \$0.00 \$0.00 \$0.00 \$76.42 \$76.42 \$0.00	\$76.42 \$0.00 \$0.00 \$0.00 \$76.42 \$76.42 \$0.00	\$152.84 \$0.00 \$0.00 \$0.00 \$152.84 \$152.84 \$0.00	First Installment 07/03/2013 NEW RIVER ROYALTY LLC Second Installment 07/03/2013 NEW RIVER ROYALTY LLC

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
17-34-477-001	04006			513 W 4TH ST		0	0	0	Tax Due	\$202.46	\$202.46	\$404.92	First Installment
HOWARD, GERALD L	7.24340			COFFEEN, IL 62017-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
513 W 4TH ST	0040			PT SE SE 8-3-1029 S34 T08 R3		1,270	0	0	Pen. Due	\$0.00	\$3.04	\$3.04	HOWARD, GERALD L
COFFEEN, IL 62017-0000	2.5000					10,590	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						11,860	0	0	Total Due	\$202.46	\$205.50	\$407.96	
						0	0	0	Paid	\$202.46	\$205.50	\$407.96	09/10/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	HOWARD, GERALD L
17-34-477-002	04006			511 W 4TH ST		0	26,420	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
SMITH , TERRENCE D & KATHRYN	7.24340			COFFEEN, IL 62017-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
511 W 4TH ST	0040			E 120 FT SE SE LOTS 35-36-37-38-39-40 &		2,110	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	Second Installment
Coffeen, IL 62017-	1.0000			99 SHEPHERDS PLACE 8-3-1029A S34		24,310	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
				T08 R3		26,420	0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
17-34-477-003	04006			400 ORCHARD ST		0	0	0	Tax Due	\$12.32	\$12.32	\$24.64	First Installment
SIMS, HELEN MAXINE	7.24340			COFFEEN, IL 62017-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
400 ORCHARD ST	0030			LOT 100 OUTSIDE CORP LIMITS		350	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SIMS, HELEN MAXINE
COFFEEN, IL 62017-0000	0.0000			COFFEEN 8-3-1768 S T00 R		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						350	0	0	Total Due	\$12.32	\$12.32	\$24.64	
						0	0	0	Paid	\$12.32	\$12.32	\$24.64	08/09/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	SIMS, HELEN MAXINE
17-34-478-001	04006			400 ORCHARD ST		0	0	0	Tax Due	\$12.32	\$12.32	\$24.64	First Installment
BROOKSHIER, EVERETT M & BRENDA L	7.24340			COFFEEN, IL 62017-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
507 W 4TH ST	0030			LOT 101 OUTSIDE CORP LIMITS		350	0	0	Pen. Due	\$0.18	\$0.18	\$0.36	BROOKSHIER, EVERETT M & BRENDA
Coffeen, IL 62017-	0.0000			COFFEEN 8-3-1769 S T00 R		0	0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						350	0	0	Total Due	\$12.50	\$22.50	\$35.00	
						0	0	0	Paid	\$12.50	\$22.50	\$35.00	10/03/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	BROOKSHIER, EVERETT M & BRENDA
17-34-478-002	04006			400 ORCHARD ST		0	0	0	Tax Due	\$182.54	\$182.54	\$365.08	First Installment
BROOKSHIER, EVERETT M & BRENDA L	7.24340			COFFEEN, IL 62017-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
507 W 4TH ST	0040			LOTS 1-2-3-4-5 & 6 OUTSIDE CORP		1,020	0	0	Pen. Due	\$2.74	\$2.74	\$5.48	BROOKSHIER, EVERETT M & BRENDA
Coffeen, IL 62017-	0.0000			LIMITS COFFEEN 8-3-1755 S T00 R		4,130	0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						5,150	0	0	Total Due	\$185.28	\$195.28	\$380.56	
						0	0	0	Paid	\$185.28	\$195.28	\$380.56	09/20/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	BROOKSHIER, EVERETT M & BRENDA
17-34-478-008	04006			W 4TH ST		0	0	0	Tax Due	\$63.38	\$63.38	\$126.76	First Installment
SIMS, HELEN MAXINE	7.24340			COFFEEN, IL 62017		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
400 ORCHARD ST	0030			LOTS 18 THRU 23		1,790	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SIMS, HELEN MAXINE
COFFEEN, IL 62017-0000	0.0000			OUTSIDE CORP LIMITS COFFEEN		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,790	0	0	Total Due	\$63.38	\$63.38	\$126.76	
						0	0	0	Paid	\$63.38	\$63.38	\$126.76	08/09/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	SIMS, HELEN MAXINE

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
17-34-479-005	04006			6043 MADISON ST		0	0	Tax Due	\$1,567.84	\$1,567.84	\$3,135.68	First Installment
LESKOVISEK, VON & SARAH C/O NEW RIVER ROYALTY LLC	7.24340			COFFEEN, IL 62017-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
ROYALTY LLC	0040			PT SE SE 8-3-1027A S34 T08 R3		2,150	0	Pen. Due	\$0.00	\$0.00	\$0.00	NEW RIVER ROYALTY LLC
208 PUBLIC SQ	2.8500					48,270	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
4TH FL						50,420	0	Total Due	\$1,567.84	\$1,567.84	\$3,135.68	07/03/2013
Benton, IL 62812-						0	0	Paid	\$1,567.84	\$1,567.84	\$3,135.68	NEW RIVER ROYALTY LLC
								Unpaid	\$0.00	\$0.00	\$0.00	
17-34-479-006	04006			15355 N 6TH AV		0	0	Tax Due	\$67.73	\$67.73	\$135.46	First Installment
NEW RIVER ROYALTY LLC	7.24340			COFFEEN, IL 62017-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
208 PUBLIC SQ	0030			LTS 66-68 & LTS 83-85 OUTSIDE CORP		1,910	0	Pen. Due	\$0.00	\$0.00	\$0.00	NEW RIVER ROYALTY LLC
4TH FL	0.0000			LIMITS COFFEEN 8-3-1767 & 1764 1765 & 1766 S T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-						1,910	0	Total Due	\$67.73	\$67.73	\$135.46	07/03/2013
						0	0	Paid	\$67.73	\$67.73	\$135.46	NEW RIVER ROYALTY LLC
								Unpaid	\$0.00	\$0.00	\$0.00	
17-34-480-009	04004			806 6TH ST		0	0	Tax Due	\$134.36	\$134.36	\$268.72	First Installment
WHITE, JIMMIE DEAN	8.55785			COFFEEN, IL 62017-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
PO BOX 285	0040			150 FT S 110 FT SE SE LYG N OF N LINE		1,220	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHITE, JIMMIE DEAN
TAYLOR SPRINGS, IL 62089-0000	0.3800			OF STODDARD ST		1,990	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				HOME ON PRIV TAX		3,210	0	Total Due	\$134.36	\$134.36	\$268.72	09/06/2013
						0	0	Paid	\$134.36	\$134.36	\$268.72	WHITE, JIMMIE DEAN
								Unpaid	\$0.00	\$0.00	\$0.00	
17-34-480-010	04004			810 6TH ST		0	0	Tax Due	\$525.88	\$525.88	\$1,051.76	First Installment
JONES, GLENWOOD C JR	8.55785			COFFEEN, IL 62017-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
810 6TH ST	0040			W 75 FT E 350 FT N 120 FT S 140 FT SE		850	0	Pen. Due	\$0.00	\$0.00	\$0.00	JONES, GLENWOOD CJR
COFFEEN, IL 62017-0000	0.2100			SE 8-3-1028A-2 S34 T08 R3		11,720	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						12,570	0	Total Due	\$525.88	\$525.88	\$1,051.76	08/28/2013
						0	0	Paid	\$525.88	\$525.88	\$1,051.76	JONES, GLENWOOD CJR
								Unpaid	\$0.00	\$0.00	\$0.00	
17-34-480-011	04004			808 6TH ST		0	0	Tax Due	\$415.49	\$415.49	\$830.98	First Installment
FULLER, WEBB L	8.55785			COFFEEN, IL 62017-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/26/2013
STODDARD ST	0040			S 125 FT S 140 FT SE SE 8-3-1028A S34		1,270	0	Pen. Due	\$0.00	\$0.00	\$0.00	FULLER, WEBB L
BOX 302	0.3200			T08 R3		14,800	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
COFFEEN, IL 62017-0000						16,070	0	Total Due	\$415.49	\$415.49	\$830.98	07/26/2013
						0	0	Paid	\$415.49	\$415.49	\$830.98	FULLER, WEBB L
								Unpaid	\$0.00	\$0.00	\$0.00	
17-34-480-012	04004			15361 N 6TH AV		0	0	Tax Due	\$754.80	\$754.80	\$1,509.60	First Installment
MORRISON, JOHN C/O CORELOGIC	8.55785			COFFEEN, IL 62017-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC DRIVE	0040			LOTS 50 & 51 & S 5 FT LOT 49 OUTSIDE		600	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
ATTN: BILL RECEIPT	0.0000			CORP LIMITS COFFEEN 8-3-1763 & 1762		23,580	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-				S T00 R		24,180	0	Total Due	\$754.80	\$754.80	\$1,509.60	09/05/2013
						0	0	Paid	\$754.80	\$754.80	\$1,509.60	CORELOGIC
								Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
17-34-480-014 RAY, JAMES B 504 WEST 4TH ST COFFEEN, IL 62017-0000	04006 7.24340 0040 0.0000	504 W 4TH ST COFFEEN, IL 62017-0000 TRAYLORS ORCHARD PLACE ADD N1/2 LT 73 & ALL LTS 74 & 75 & 76 & PT E1/2 SE1/4 HOME ON PRIV TAX	0 0 800 5,620 6,420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$227.45 \$0.00 \$0.00 \$0.00 \$227.45 \$227.45 \$0.00	\$227.45 \$0.00 \$0.00 \$0.00 \$227.45 \$227.45 \$0.00	\$454.90 \$0.00 \$0.00 \$0.00 \$454.90 \$454.90 \$0.00	First Installment 07/22/2013 RAY, JAMES B Second Installment 08/16/2013 RAY, JAMES B
17-34-480-015 MORRISON, JOHN H 14361 N 6TH AV P O BOX 316 Coffeen, IL 62017-	04006 7.24340 0030 0.0000	MADISON ST COFFEEN, IL 62017 LOTS 47 & 48 & 49(EX S5' LT 49) LANDS CORP LIMITS COFFEEN	0 0 1,050 0 1,050 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.31 \$0.00 \$0.00 \$0.00 \$37.31 \$37.31 \$0.00	\$37.31 \$0.00 \$0.00 \$0.00 \$37.31 \$37.31 \$0.00	\$74.62 \$0.00 \$0.00 \$0.00 \$74.62 \$74.62 \$0.00	First Installment 07/22/2013 MORRISON, JOHN H Second Installment 07/22/2013 MORRISON, JOHN H
17-34-480-016 HALLERS, ROSA LEE P O BOX 237 Taylor Springs, IL 62089-	04006 7.24340 0030 0.0000	W 4TH ST COFFEEN, IL 62017 PT E1/2 SE1/4 LYG E OF MADISON ST S OF FOURTH ST & N OF STODDARD ST LOTS 10 THRU 15 (EX N11' LT 10) & ALLEY LANDS CORP LIMITS COFFEEN	0 0 2,650 0 2,650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$93.80 \$0.00 \$0.00 \$0.00 \$93.80 \$93.80 \$0.00	\$93.80 \$0.00 \$0.00 \$0.00 \$93.80 \$93.80 \$0.00	\$187.60 \$0.00 \$0.00 \$0.00 \$187.60 \$187.60 \$0.00	First Installment 08/07/2013 HALLERS, ROSA LEE Second Installment 09/06/2013 HALLERS, ROSA LEE
17-35-101-001 GRABBE, PHILIP & MARSHA KAY 1 KNOLS SCHOOL CIR Fillmore, IL 62032-2135	04006 7.24340 0021 40.0000	COFFEEN RD COFFEEN, IL 62017 NW NW 8-3-1035 S35 T08 R3	2,600 0 0 0 2,600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$94.17 \$0.00 \$0.00 \$0.00 \$94.17 \$94.17 \$0.00	\$94.17 \$0.00 \$0.00 \$0.00 \$94.17 \$94.17 \$0.00	\$188.34 \$0.00 \$0.00 \$0.00 \$188.34 \$188.34 \$0.00	First Installment 08/30/2013 GRABBE, PHILIP & MARSHA KAY Second Installment 09/09/2013 GRABBE, PHILIP & MARSHA KAY
17-35-101-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04001 6.90093 7100 80.0000	NORTH RD COFFEEN, IL 62017 N 1/2 NW COAL RIGHTS 8-3-1125 17-35.1-101-001 S35 T08 R3	2,000 0 0 0 2,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$69.01 \$0.00 \$0.00 \$0.00 \$69.01 \$69.01 \$0.00	\$69.01 \$0.00 \$0.00 \$0.00 \$69.01 \$69.01 \$0.00	\$138.02 \$0.00 \$0.00 \$0.00 \$138.02 \$138.02 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
17-35-126-001 GRABBE, PHILIP & MARSHA KAY 1 KNOLS SCHOOL CIR Fillmore, IL 62032-2135	04006 7.24340 0021 40.0000	6359 NORTH RD COFFEEN, IL 62017 NE NW 8-3-1034 S35 T08 R3	3,390 0 0 0 3,390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$122.78 \$0.00 \$0.00 \$0.00 \$122.78 \$122.78 \$0.00	\$122.78 \$0.00 \$0.00 \$0.00 \$122.78 \$122.78 \$0.00	\$245.56 \$0.00 \$0.00 \$0.00 \$245.56 \$245.56 \$0.00	First Installment 08/30/2013 GRABBE, PHILIP & MARSHA KAY Second Installment 09/09/2013 GRABBE, PHILIP & MARSHA KAY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
17-35-151-002 SWICK, JERRY W & KATHRYN A 707 W MAIN ST COFFEEN, IL 62017-0000	04004 8.55785 0011 12.6400	707 W MAIN ST COFFEEN, IL 62017-0000 BLKS 2& 4 & PT BLKS 3 & 6 & VAC ST LYG BTW- BEG NW COR BLK 3, SE540', SW350',NW300', SW20' NW 40' NE 165', NW200' NE205' TO POB CLAGETTS ADD 8-3-1341 & 1343 & 1345 S T00 R	900 1,235 0 0 2,135 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$91.36 \$0.00 \$0.00 \$0.00 \$91.36 \$91.36 \$0.00	\$91.36 \$0.00 \$0.00 \$0.00 \$91.36 \$91.36 \$0.00	\$182.72 \$0.00 \$0.00 \$0.00 \$182.72 \$182.72 \$0.00	First Installment 07/01/2013 SWICK, JERRY W & KATHRYN A Second Installment 07/01/2013 SWICK, JERRY W & KATHRYN A
17-35-153-002 WILDHABER, FRANK PO BOX 493 HILLSBORO, IL 62049-0000	04004 8.55785 0030 0.0000	BARRY ST COFFEEN, IL 62017 BLK 5 EX S 140' E 100' CLAGGETTS ADD 8-3-1344 S T00 R	0 0 2,330 0 2,330 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$97.56 \$0.00 \$0.00 \$0.00 \$97.56 \$97.56 \$0.00	\$97.56 \$0.00 \$0.00 \$0.00 \$97.56 \$97.56 \$0.00	\$195.12 \$0.00 \$0.00 \$0.00 \$195.12 \$195.12 \$0.00	First Installment 08/30/2013 WILDHABER, FRANK Second Installment 09/09/2013 WILDHABER, FRANK
17-35-153-003 MALLOY, BRIAN K 901 BARRY ST Coffeen, IL 62017-	04004 8.55785 0040 0.0000	901 BARRY ST COFFEEN, IL 62017-0000 S 140' E 100' BLK 5 CLAGGETTS ADD 8-3-1344-1 S T00 R	0 0 1,000 13,950 14,950 0	0 6,000 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$368.85 \$0.00 \$0.00 \$0.00 \$368.85 \$368.85 \$0.00	\$368.85 \$0.00 \$0.00 \$0.00 \$368.85 \$368.85 \$0.00	\$737.70 \$0.00 \$0.00 \$0.00 \$737.70 \$737.70 \$0.00	First Installment 07/22/2013 SOUTH CENTRAL ILLINOIS MORTGAC Second Installment 08/23/2013 SOUTH CENTRAL ILLINOIS MORTGAC
17-35-154-003 SWICK, JERRY W & KATHRYN A 707 W MAIN ST COFFEEN, IL 62017-0000	04004 8.55785 0040 1.8000	707 W MAIN ST COFFEEN, IL 62017-0000 E 300 FT S 260 FT BLK 3 & W 1/2 BLK 6 CLAGGETTS ADD 8-3-1342 S T00 R	0 0 2,960 20,470 23,430 0	0 6,000 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$723.14 \$0.00 \$0.00 \$0.00 \$723.14 \$723.14 \$0.00	\$723.14 \$0.00 \$0.00 \$0.00 \$723.14 \$723.14 \$0.00	\$1,446.28 \$0.00 \$0.00 \$0.00 \$1,446.28 \$1,446.28 \$0.00	First Installment 07/01/2013 SWICK, JERRY W & KATHRYN A Second Installment 07/01/2013 SWICK, JERRY W & KATHRYN A
17-35-154-006 WILLIAMS, JOHNNIE A & ROSALIN M 715 W MAIN ST COFFEEN, IL 62017-0000	04004 8.55785 0040 0.3300	715 W MAIN ST COFFEEN, IL 62017-0000 SW 120 FT NW 120 FT BLK 3 CLAGGETTS ADD 8-3-1345B S T00 R	0 0 3,370 21,690 25,060 0	0 6,000 4,000 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$620.87 \$0.00 \$0.00 \$0.00 \$620.87 \$620.87 \$0.00	\$620.87 \$0.00 \$0.00 \$0.00 \$620.87 \$620.87 \$0.00	\$1,241.74 \$0.00 \$0.00 \$0.00 \$1,241.74 \$1,241.74 \$0.00	First Installment 06/25/2013 WILLIAMS, JOHNNIE A & ROSALIN M Second Installment 06/25/2013 WILLIAMS, JOHNNIE A & ROSALIN M
17-35-154-012 JACHINO, ZACHARY & AMY PALECEK 705 JAMES ST Coffeen, IL 62017-	04004 8.55785 0040 0.7600	705 JAMES ST COFFEEN, IL 62017-0000 PT W 1/2 BLK 3 CLAGGETTS ADD 8-3-1345 C S T00 R	0 0 3,980 23,170 27,150 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,135.63 \$0.00 \$0.00 \$0.00 \$1,135.63 \$1,135.63 \$0.00	\$1,135.63 \$0.00 \$0.00 \$0.00 \$1,135.63 \$1,135.63 \$0.00	\$2,271.26 \$0.00 \$0.00 \$0.00 \$2,271.26 \$2,271.26 \$0.00	First Installment 08/07/2013 JACHINO, ZACHARY & AMY PALECEK Second Installment 09/05/2013 JACHINO, ZACHARY & AMY PALECEK

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-35-154-014 RIGGS, KEITH E & IRIS L 711 WEST MAIN ST Coffeen, IL 62017-	04004 8.55785 0040 0.9900	711 W MAIN ST COFFEEN, IL 62017-0000 PT BLK 3 COM SW COR NE120' TO POB SE120' SW120' SE120' NE240' NW240' SW120' TO POB CLAGGETTS ADD	0 0 4,370 22,840 27,210 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$710.30 \$0.00 \$0.00 \$0.00 \$710.30 \$710.30 \$0.00	\$710.30 \$0.00 \$0.00 \$0.00 \$710.30 \$710.30 \$0.00	\$1,420.60 \$0.00 \$0.00 \$0.00 \$1,420.60 \$1,420.60 \$0.00	First Installment 08/30/2013 RIGGS, KEITH E & IRIS L Second Installment 09/09/2013 RIGGS, KEITH E & IRIS L
17-35-155-002 THE SWICK T E TRUST #04161 707 W MAIN Coffeen, IL 62017-	04004 8.55785 0090 0.0000	W MAIN ST COFFEEN, IL 62017-0000 BAL SE PT BLK 6 & NW 1/2 BLK 7 CLAGGETTS ADD 8-3-1346B S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-35-155-005 MATHENIA, TOM 208 N CENTRAL ST PO BOX 109 COFFEEN, IL 62017-0000	04004 8.55785 0040 0.0000	208 N CENTRAL ST COFFEEN, IL 62017-0000 N 1/2 BLK 2 HAYDENS SUB BLK 7 CLAGGETT ADD 8-3-1538 S T00 R	0 0 2,110 14,800 16,910 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$450.57 \$0.00 \$0.00 \$0.00 \$450.57 \$450.57 \$0.00	\$450.57 \$0.00 \$0.00 \$0.00 \$450.57 \$450.57 \$0.00	\$901.14 \$0.00 \$0.00 \$0.00 \$901.14 \$901.14 \$0.00	First Installment 06/18/2013 MATHENIA, TOM Second Installment 06/18/2013 MATHENIA, TOM
17-35-155-006 KEITH, DANIELLE C/O LORENE HARTMAN P O BOX 342 Coffeen, IL 62017-	04004 8.55785 0040 0.0000	200 N CENTRAL ST COFFEEN, IL 62017-0000 S 1/2 BLK 2 HAYDENS SUB BLK 7 CLAGGETT ADD 8-3-1539 S T00 R	0 0 1,190 5,450 6,640 0	0 2,041 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$190.37 \$0.00 \$5.71 \$0.00 \$196.08 \$196.08 \$0.00	\$190.37 \$0.00 \$2.86 \$20.00 \$213.23 \$213.23 \$0.00	\$380.74 \$0.00 \$8.57 \$20.00 \$409.31 \$409.31 \$0.00	First Installment Second Installment
17-35-155-009 RINGHAUSEN, RUSSELL C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	04004 8.55785 0040 0.0000	108 N CENTRAL ST COFFEEN, IL 62017-0000 LOTS 2-3-6 & 7 BLK 1 HAYDENS SUB BLK 7 CLAGGETT ADD 8-3-1536 S T00 R	0 0 2,330 21,210 23,540 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$728.28 \$0.00 \$0.00 \$0.00 \$728.28 \$728.28 \$0.00	\$728.28 \$0.00 \$0.00 \$0.00 \$728.28 \$728.28 \$0.00	\$1,456.56 \$0.00 \$0.00 \$0.00 \$1,456.56 \$1,456.56 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
17-35-155-010 SUMMERS, JAMES D & DONNA M 601 W MAIN ST COFFEEN, IL 62017-0000	04004 8.55785 0040 0.0000	601 W MAIN ST COFFEEN, IL 62017-0000 LOTS 1-4-5 & 8 BLK 1 HAYDENS SUB BLK 7 CLAGGETT ADD 8-3-1537 S T00 R	0 0 2,370 11,840 14,210 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$338.04 \$0.00 \$10.14 \$0.00 \$348.18 \$348.18 \$0.00	\$338.04 \$0.00 \$5.07 \$10.00 \$353.11 \$353.11 \$0.00	\$676.08 \$0.00 \$15.21 \$10.00 \$701.29 \$701.29 \$0.00	First Installment 10/18/2013 SUMMERS, JAMES D & DONNA M Second Installment 10/18/2013 SUMMERS, JAMES D & DONNA M

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-35-155-011 COOPER, WILLIAM & CAROLYN 607 W MAIN ST P O BOX 303 Coffeen, IL 62017-	04004 8.55785 0040 0.0000	607 W MAIN ST COFFEEN, IL 62017 PT SE1/2 BLK 6 & PT NW1/2 BLK 7 CLAGETTS ADD COFFEEN NW93' NE150.02' SE93' SW150.02' TO POB S35 T8 R3	0 0 810 17,350 18,160 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$331.62 \$0.00 \$0.00 \$0.00 \$331.62 \$331.62 \$0.00	\$331.62 \$0.00 \$0.00 \$0.00 \$331.62 \$331.62 \$0.00	\$663.24 \$0.00 \$0.00 \$0.00 \$663.24 \$663.24 \$0.00	First Installment 08/05/2013 COOPER, WILLIAM & CAROLYN Second Installment 08/05/2013 COOPER, WILLIAM & CAROLYN
17-35-155-012 LEHNEN, RODNEY L 820 E BRAILLEY ST Hillsboro, IL 62049-1304	04004 8.55785 0040 0.0000	611 W MAIN ST COFFEEN, IL 62017 PT NW1/2 BLK 7 CLAGETTS ADD COFFEEN NW107' NE150.02' SE32' SW10' SE75' SW140' TO POB S35 T8 R3	0 0 900 10,990 11,890 0	0 4,002 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$326.40 \$0.00 \$0.00 \$0.00 \$326.40 \$326.40 \$0.00	\$326.40 \$0.00 \$0.00 \$0.00 \$326.40 \$326.40 \$0.00	\$652.80 \$0.00 \$0.00 \$0.00 \$652.80 \$652.80 \$0.00	First Installment 07/30/2013 LEHNEN, RODNEY L Second Installment 07/30/2013 LEHNEN, RODNEY L
17-35-156-003 BLACKBURN, SHARON 700 W MAIN Coffeen, IL 62017-	04004 8.55785 0040 0.0000	700 W MAIN ST COFFEEN, IL 62017-0000 E 150 FT BLK 1 CLAGETTS ADD 8-3-1340A S T00 R	0 0 1,270 37,290 38,560 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,185.26 \$0.00 \$0.00 \$0.00 \$1,185.26 \$1,185.26 \$0.00	\$1,185.26 \$0.00 \$0.00 \$0.00 \$1,185.26 \$1,185.26 \$0.00	\$2,370.52 \$0.00 \$0.00 \$0.00 \$2,370.52 \$2,370.52 \$0.00	First Installment 08/07/2013 BLACKBURN, SHARON Second Installment 09/06/2013 BLACKBURN, SHARON
17-35-156-004 KASTEN, ARLEN & PATRICIA 13314 IL RT 185 HILLSBORO, IL 62049-0000	04004 8.55785 0021 4.3500	W MAIN ST COFFEEN, IL 62017 W PT BLK 1 CLAGETTS ADD 8-3-1340 S T00 R	350 0 0 0 350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.98 \$0.00 \$0.00 \$0.00 \$14.98 \$14.98 \$0.00	\$14.98 \$0.00 \$0.00 \$0.00 \$14.98 \$14.98 \$0.00	\$29.96 \$0.00 \$0.00 \$0.00 \$29.96 \$29.96 \$0.00	First Installment 08/08/2013 KASTEN, ARLEN Second Installment 08/30/2013 KASTEN, ARLEN
17-35-157-001 LANDERS LOREN K & CAROL M TRUSTEE 20214 LANDERS TRL COFFEEN, IL 62017-0000	04004 8.55785 0060 0.0000	WESTERN ST COFFEEN, IL 62017-0000 LOT 6 BLK 2 J J FREY SUB DIV 8-3-1554 S T00 R	0 0 920 11,660 12,580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$526.31 \$0.00 \$0.00 \$0.00 \$526.31 \$526.31 \$0.00	\$526.31 \$0.00 \$0.00 \$0.00 \$526.31 \$526.31 \$0.00	\$1,052.62 \$0.00 \$0.00 \$0.00 \$1,052.62 \$1,052.62 \$0.00	First Installment 08/30/2013 LANDERS LOREN K & CAROL M TRUS Second Installment 09/09/2013 LANDERS LOREN K & CAROL M TRUS
17-35-157-003 HICKEY, BEVERLY GREENWOOD P O BOX 346 Coffeen, IL 62017-	04004 8.55785 0040 0.0000	606 W MAIN ST COFFEEN, IL 62017-0000 LOT 5 BLK 2 J J FREY SUB DIV 8-3-1553 S T00 R	0 0 920 9,950 10,870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$454.85 \$0.00 \$0.00 \$0.00 \$454.85 \$454.85 \$0.00	\$454.85 \$0.00 \$0.00 \$0.00 \$454.85 \$454.85 \$0.00	\$909.70 \$0.00 \$0.00 \$0.00 \$909.70 \$909.70 \$0.00	First Installment 08/30/2013 HICKEY, BEVERLY GREENWOOD Second Installment 09/09/2013 HICKEY, BEVERLY GREENWOOD

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
17-35-157-004 HICKEY, BEVERLY GREENWOOD P O BOX 346 Coffeen, IL 62017-	04004 8.55785 0030 0.0000	W MAIN ST COFFEEN, IL 62017 W 1/2 LOT 4 BLK 2 J J FREY SUB DIV 8-3-1552 S T00 R	0 0 490 0 490 0	0 0 0 0 0 0		0 0 490 0 0								
										Tax Due	\$20.54	\$20.54	\$41.08	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	HICKEY, BEVERLY GREENWOOD
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$20.54	\$20.54	\$41.08	
										Paid	\$20.54	\$20.54	\$41.08	09/09/2013
										Unpaid	\$0.00	\$0.00	\$0.00	HICKEY, BEVERLY GREENWOOD
17-35-158-001 KIOUS, JAMES SR C/O NATIONAL BANK 212 S MAIN ST P O BOX 310 Hillsboro, IL 62049-	04004 8.55785 0040 0.0000	105 N CENTRAL ST COFFEEN, IL 62017-0000 ALL LOTS 21 & 22 & PT LOT 23 EDWARDS SUB BLK 9 CLAGGETT ADD 8-3-1532 S T00 R	0 0 1,590 11,840 13,430 0	0 6,000 0 0 0 0		0 0 1,590 11,840 13,430 0								
										Tax Due	\$305.52	\$305.52	\$611.04	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	HILLSBORO NATIONAL BANK
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$305.52	\$305.52	\$611.04	
										Paid	\$305.52	\$305.52	\$611.04	07/19/2013
										Unpaid	\$0.00	\$0.00	\$0.00	HILLSBORO NATIONAL BANK
17-35-158-002 GRINDLEY, ELBERT BOX 231 COFFEEN, IL 62017-0000	04004 8.55785 0040 0.0000	610 CUMBERLAND ST COFFEEN, IL 62017-0000 PT LOT 23 & ALL LOT 24 EDWARDS SUB BLK 9 CLAGGETT ADD 8-3-1533 S T00 R	0 0 1,130 24,090 25,220 0	0 6,000 0 0 0 0		0 0 1,130 24,090 25,220 0								
										Tax Due	\$798.45	\$798.45	\$1,596.90	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	GRINDLEY, ELBERT
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$798.45	\$798.45	\$1,596.90	
										Paid	\$798.45	\$798.45	\$1,596.90	09/09/2013
										Unpaid	\$0.00	\$0.00	\$0.00	GRINDLEY, ELBERT
17-35-176-001 WILDHABER, FRANK K PO BOX 493 HILLSBORO, IL 62049-0000	04004 8.55785 0030 0.0000	BARRY ST COFFEEN, IL 62017 BLK 8 CLAGGETTS ADD 8-3-1347 S T00 R	0 0 2,370 0 2,370 0	0 0 0 0 0 0		0 0 2,370 0 2,370 0								
										Tax Due	\$99.27	\$99.27	\$198.54	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	WILDHABER, FRANK K
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$99.27	\$99.27	\$198.54	
										Paid	\$99.27	\$99.27	\$198.54	09/09/2013
										Unpaid	\$0.00	\$0.00	\$0.00	WILDHABER, FRANK K
17-35-177-001 BLANKENSHIP, JOHN J 506 NORTH RD COFFEEN, IL 62017-0000	04004 8.55785 0040 0.0000	506 NORTH RD COFFEEN, IL 62017-0000 BLK 11 CLAGGETTS ADD 8-3-1349 S T00 R	0 0 2,610 23,900 26,510 0	0 6,000 4,000 0 0 0		0 0 2,610 23,900 26,510 0								
										Tax Due	\$681.21	\$681.21	\$1,362.42	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	BLANKENSHIP, JOHN J
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$681.21	\$681.21	\$1,362.42	
										Paid	\$681.21	\$681.21	\$1,362.42	09/05/2013
										Unpaid	\$0.00	\$0.00	\$0.00	BLANKENSHIP, JOHN J
17-35-177-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04001 6.90093 7100 6.5000	NORTH RD COFFEEN, IL 62017 BLK 11 CLAGGETTS ADD TO COFFEEN IN SE NW COAL RIGHTS 8-3-1127 17-35.1-177-001 S35 T08 R3	163 0 0 0 163 0	0 0 0 0 0 0		163 0 0 0 163 0								
										Tax Due	\$5.63	\$5.63	\$11.26	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$5.63	\$5.63	\$11.26	
										Paid	\$5.63	\$5.63	\$11.26	07/11/2013
										Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information			
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen						
			Bldg / Imp.	Sr Freeze						
			Total	DRN Exmpt						
			EZone	Hist Freeze						
				Vet Freeze						
17-35-178-001 WHITE, ERIC W & BONNIE L 199 OAK LANE COFFEEN, IL 62017-0000	04004 8.55785 0030 0.0000	BARRY ST COFFEEN, IL 62017-0000 BLK 10 CLAGGETTS ADD 8-3-1348 S T00 R	0 0 850 0 850 0	0 0 0 0 0 0			Tax Due \$35.52 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$35.52 Paid \$35.52 Unpaid \$0.00	\$35.52 \$0.00 \$0.00 \$0.00 \$35.52 \$35.52 \$0.00	\$71.04 \$0.00 \$0.00 \$0.00 \$71.04 \$71.04 \$0.00	First Installment 08/30/2013 WHITE, ERIC W & BONNIE L Second Installment 08/30/2013 WHITE, ERIC W & BONNIE L
17-35-179-003 BEASON, RUSTY C/O NEW RIVER ROYAL LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04004 8.55785 0040 1.5000	408 NORTH RD COFFEEN, IL 62017-0000 15 RD X 16 RD PT E SIDE SE COR SE NW LANDS CORP LIMITS COFFEEN 8-3-1182 S35 T08 R3	0 0 1,900 11,940 13,840 0	0 0 0 0 0 0			Tax Due \$578.94 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$578.94 Paid \$578.94 Unpaid \$0.00	\$578.94 \$0.00 \$0.00 \$0.00 \$578.94 \$578.94 \$0.00	\$1,157.88 \$0.00 \$0.00 \$0.00 \$1,157.88 \$1,157.88 \$0.00	First Installment 07/03/2013 NEW RIVER ROYALTY LLC Second Installment 07/03/2013 NEW RIVER ROYALTY LLC
17-35-179-004 WHITE, DANIEL R 406 NORTH RD COFFEEN, IL 62017-0000	04004 8.55785 0040 1.0000	406 NORTH RD COFFEEN, IL 62017-0000 PT E SIDE SE COR SE NW LANDS CORP LIMITS COFFEEN 8-3-1181 S35 T08 R3	0 0 980 15,490 16,470 0	0 0 0 0 0 0			Tax Due \$689.34 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$689.34 Paid \$689.34 Unpaid \$0.00	\$689.34 \$0.00 \$0.00 \$0.00 \$689.34 \$689.34 \$0.00	\$1,378.68 \$0.00 \$0.00 \$0.00 \$1,378.68 \$1,378.68 \$0.00	First Installment 08/30/2013 WHITE, DANIEL R Second Installment 09/09/2013 WHITE, DANIEL R
17-35-179-005 CLANTON, BOB L & MARGARET 400 NORTH RD PO BOX 225 COFFEEN, IL 62017-0000	04004 8.55785 0040 0.7600	400 NORTH RD COFFEEN, IL 62017-0000 N 125 FT S 165 FT E 264 FT SE COR SE NW LANDS CORP LIMITS COFFEEN 8-3-1180 S35 T08 R3	0 0 750 31,560 32,310 0	0 6,000 4,000 14,478 0 0			Tax Due \$304.32 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$304.32 Paid \$304.32 Unpaid \$0.00	\$304.32 \$0.00 \$0.00 \$0.00 \$304.32 \$304.32 \$0.00	\$608.64 \$0.00 \$0.00 \$0.00 \$608.64 \$608.64 \$0.00	First Installment 08/06/2013 CLANTON, BOB L & MARGARET Second Installment 09/06/2013 CLANTON, BOB L & MARGARET
17-35-179-007 DURBIN, KEITH A 505 BARRY ST PO BOX 253 COFFEEN, IL 62017-0000	04004 8.55785 0060 0.1000	505 BARRY ST COFFEEN, IL 62017-0000 W 115 FT S 40 FT SE NW LANDS CORP LIMITS COFFEEN 8-3-1180A-1 S35 T08 R3	0 0 240 3,370 3,610 0	0 0 0 0 0 0			Tax Due \$151.48 Drainage Due \$0.00 Pen. Due \$4.54 Cost Due \$0.00 Total Due \$156.02 Paid \$0.00 Unpaid \$156.02	\$151.48 \$0.00 \$2.27 \$44.00 \$197.75 \$0.00 \$197.75	\$302.96 \$0.00 \$6.81 \$44.00 \$353.77 \$0.00 \$353.77	First Installment Sold at Tax Sale TRUSTEE SALE Second Installment Sold at Tax Sale TRUSTEE SALE
17-35-179-008 CLANTON, BOB L & MARGARET I 400 NORTH RD PO BOX 225 COFFEEN, IL 62017-0000	04004 8.55785 0030 0.1400	400 NORTH RD COFFEEN, IL 62017-0000 E 149 FT S 40 FT SE NW LANDS CORP LIMITS COFFEEN 8-3-1180A S35 T08 R3	0 0 240 0 240 0	0 0 0 0 0 0			Tax Due \$10.27 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$10.27 Paid \$10.27 Unpaid \$0.00	\$10.27 \$0.00 \$0.00 \$0.00 \$10.27 \$10.27 \$0.00	\$20.54 \$0.00 \$0.00 \$0.00 \$20.54 \$20.54 \$0.00	First Installment 08/06/2013 CLANTON, BOB L & MARGARET Second Installment 09/06/2013 CLANTON, BOB L & MARGARET

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
17-35-179-010 FLEMING, JOSHUA D & LAURA A & LOUIS THERESA LANG 504 S CENTRAL Coffeen, IL 62017-	04004 8.55785 0040 0.0000	513 BARRY ST COFFEEN, IL 62017-0000 S PT BLK 12 CLAGGETTS ADD 8-3-1350 S T00 R	0 0 1,690 3,630 5,320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$222.51 \$0.00 \$0.00 \$0.00 \$222.51 \$222.51 \$0.00	\$222.51 \$0.00 \$0.00 \$0.00 \$222.51 \$222.51 \$0.00	\$445.02 \$0.00 \$0.00 \$0.00 \$445.02 \$445.02 \$0.00	First Installment 08/30/2013 FLEMING, JOSHUA D & LAURAA & LC Second Installment 09/09/2013 FLEMING, JOSHUA D & LAURAA & LC
17-35-179-012 NEW RIVER ROYALTY LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04004 8.55785 0060 0.5600	408 NORTH RD COFFEEN, IL 62017-0000 PT BLK 12-COM SE COR, N 16' NW 370' SW 100' TO POB, SE 114', S 182', NW 217.78', NE 150' CLAGGETTS ADD 8-3-1351 & 1350 A S T00 R	0 0 1,130 0 1,130 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$47.50 \$0.00 \$0.00 \$0.00 \$47.50 \$47.50 \$0.00	\$47.50 \$0.00 \$0.00 \$0.00 \$47.50 \$47.50 \$0.00	\$95.00 \$0.00 \$0.00 \$0.00 \$95.00 \$95.00 \$0.00	First Installment 07/03/2013 NEW RIVER ROYALTY LLC Second Installment 07/03/2013 NEW RIVER ROYALTY LLC
17-35-179-013 NEW RIVER ROYALTY LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04004 8.55785 0060 0.0000	408 NORTH RD COFFEEN, IL 62017-0000 PT BLK 12 BEG SE COR N 16' NW 370' SW 100' SE 114' S 92' E 264' TO POB CLAGGETTS ADDITION 8-3-135-1	0 0 1,570 32,620 34,190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,430.45 \$0.00 \$0.00 \$0.00 \$1,430.45 \$1,430.45 \$0.00	\$1,430.45 \$0.00 \$0.00 \$0.00 \$1,430.45 \$1,430.45 \$0.00	\$2,860.90 \$0.00 \$0.00 \$0.00 \$2,860.90 \$2,860.90 \$0.00	First Installment 07/03/2013 NEW RIVER ROYALTY LLC Second Installment 07/03/2013 NEW RIVER ROYALTY LLC
17-35-179-503 NEW RIVER ROYALTY LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04004 8.55785 0060 0.0000	408 NORTH RD COFFEEN, IL 62017-0000 BUILDING ON LEASED LAND LOCATED ON 17-35-179-003	0 0 0 13,270 13,270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$554.98 \$0.00 \$0.00 \$0.00 \$554.98 \$554.98 \$0.00	\$554.98 \$0.00 \$0.00 \$0.00 \$554.98 \$554.98 \$0.00	\$1,109.96 \$0.00 \$0.00 \$0.00 \$1,109.96 \$1,109.96 \$0.00	First Installment 07/03/2013 NEW RIVER ROYALTY LLC Second Installment 07/03/2013 NEW RIVER ROYALTY LLC
17-35-180-001 SCHUSTER, CARL & VICKY 716 BARRY ST COFFEEN, IL 62017-0000	04004 8.55785 0040 0.0000	716 BARRY ST COFFEEN, IL 62017-0000 LOTS 1 & 2 EDWARDS SUB BLK 9 CLAGGETT ADD 8-3-1526 S T00 R	0 0 1,270 11,630 12,900 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$282.84 \$0.00 \$0.00 \$0.00 \$282.84 \$282.84 \$0.00	\$282.84 \$0.00 \$0.00 \$0.00 \$282.84 \$282.84 \$0.00	\$565.68 \$0.00 \$0.00 \$0.00 \$565.68 \$565.68 \$0.00	First Installment 07/30/2013 SCHUSTER, CARL & VICKY Second Installment 07/30/2013 SCHUSTER, CARL & VICKY
17-35-180-002 HUBER, NATHAN J 712 BARRY ST COFFEEN, IL 62017-0000	04004 8.55785 0040 0.0000	712 BARRY ST COFFEEN, IL 62017-0000 LOTS 3 & 4 EDWARDS SUB BLK 9 CLAGGETT ADD 8-3-1527 S T00 R	0 0 1,270 13,100 14,370 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$344.46 \$0.00 \$0.00 \$0.00 \$344.46 \$344.46 \$0.00	\$344.46 \$0.00 \$0.00 \$0.00 \$344.46 \$344.46 \$0.00	\$688.92 \$0.00 \$0.00 \$0.00 \$688.92 \$688.92 \$0.00	First Installment 07/30/2013 HUBER, NATHAN J Second Installment 07/30/2013 HUBER, NATHAN J

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-35-180-003 HUBER, NATHAN J 712 BARRY ST COFFEEN, IL 62017-0000	04004 8.55785 0030 0.0000	712 BARRY ST COFFEEN, IL 62017-0000 LOTS 5-6 & 7 EDWARDS SUB BLK 9 CLAGGETT ADD 8-3-1528A S T00 R	0 0 1,350 0 1,350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$56.48 \$0.00 \$0.00 \$0.00 \$56.48 \$56.48 \$0.00	\$56.48 \$0.00 \$0.00 \$0.00 \$56.48 \$56.48 \$0.00	\$112.96 \$0.00 \$0.00 \$0.00 \$112.96 \$112.96 \$0.00	First Installment 07/30/2013 HUBER, NATHAN J Second Installment 07/30/2013 HUBER, NATHAN J
17-35-180-004 HOWARD, JAMES C 704 BARRY ST BOX 195 COFFEEN, IL 62017-0000	04004 8.55785 0040 0.0000	704 BARRY ST COFFEEN, IL 62017-0000 LOTS 8 & 9 EDWARDS SUB BLK 9 CLAGGETT ADD 8-3-1528 S T00 R	0 0 1,130 8,580 9,710 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$149.76 \$0.00 \$0.00 \$0.00 \$149.76 \$149.76 \$0.00	\$149.76 \$0.00 \$0.00 \$0.00 \$149.76 \$149.76 \$0.00	\$299.52 \$0.00 \$0.00 \$0.00 \$299.52 \$299.52 \$0.00	First Installment 07/22/2013 HOWARD, JAMES C Second Installment 08/30/2013 HOWARD, JAMES C
17-35-180-009 HUBER, NATHAN J 712 BARRY ST COFFEEN, IL 62017-0000	04004 8.55785 0040 0.0000	609 CUMBERLAND ST COFFEEN, IL 62017-0000 LOTS 19 & 20 EDWARDS SUB BLK 9 CLAGGETT ADD 8-3-1531-1 S T00 R	0 0 1,410 12,140 13,550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$566.96 \$0.00 \$0.00 \$0.00 \$566.96 \$566.96 \$0.00	\$566.96 \$0.00 \$0.00 \$0.00 \$566.96 \$566.96 \$0.00	\$1,133.92 \$0.00 \$0.00 \$0.00 \$1,133.92 \$1,133.92 \$0.00	First Installment 07/30/2013 HUBER, NATHAN J Second Installment 07/30/2013 HUBER, NATHAN J
17-35-180-010 HUBER, ERIC 607 CUMBERLAND ST COFFEEN, IL 62017-0000	04004 8.55785 0040 0.0000	607 CUMBERLAND ST COFFEEN, IL 62017-0000 LOTS 17 & 18 EDWARDS SUB BLK 9 CLAGGETT ADD 8-3-1531 S T00 R	0 0 1,020 10,940 11,960 0	0 4,430 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$311.08 \$0.00 \$0.00 \$0.00 \$311.08 \$311.08 \$0.00	\$311.08 \$0.00 \$0.00 \$0.00 \$311.08 \$311.08 \$0.00	\$622.16 \$0.00 \$0.00 \$0.00 \$622.16 \$622.16 \$0.00	First Installment 07/22/2013 HUBER, ERIC Second Installment 09/06/2013 HUBER, ERIC
17-35-180-011 BEARD, JANET 605 CUMBERLAND ST Coffeen, IL 62017-	04004 8.55785 0040 0.0000	605 CUMBERLAND ST COFFEEN, IL 62017-0000 LOTS 14-15 & 16 EDWARDS SUB BLK 9 CLAGGETT ADD 8-3-1530 S T00 R	0 0 1,940 19,020 20,960 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$449.29 \$0.00 \$0.00 \$0.00 \$449.29 \$449.29 \$0.00	\$449.29 \$0.00 \$0.00 \$0.00 \$449.29 \$449.29 \$0.00	\$898.58 \$0.00 \$0.00 \$0.00 \$898.58 \$898.58 \$0.00	First Installment 08/02/2013 BEARD, JANET Second Installment 08/02/2013 BEARD, JANET
17-35-180-012 SCHWARTZKOPF, ARTHUR E 601 CUMBERLAND ST PO BOX 335 COFFEEN, IL 62017-0000	04004 8.55785 0040 0.0000	601 CUMBERLAND ST COFFEEN, IL 62017-0000 LOTS 10-11-12 & 13 EDWARDS SUB BLK 9 CLAGGETT ADD 8-3-1529 S T00 R	0 0 2,490 21,440 23,930 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$572.95 \$0.00 \$0.00 \$0.00 \$572.95 \$572.95 \$0.00	\$572.95 \$0.00 \$0.00 \$0.00 \$572.95 \$572.95 \$0.00	\$1,145.90 \$0.00 \$0.00 \$0.00 \$1,145.90 \$1,145.90 \$0.00	First Installment 07/30/2013 SCHWARTZKOPF, ARTHUR E Second Installment 09/09/2013 SCHWARTZKOPF, ARTHUR E

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-35-181-001 BARRINGER, JEANETTE 212 N PROSPECT ST COFFEEN, IL 62017-0000	04004 8.55785 0030 0.0000	212 N PROSPECT ST COFFEEN, IL 62017-0000 BLK 13 CLAGGETTS ADD 8-3-1352 S T00 R	0 0 980 0 980 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$41.08 \$0.00 \$0.00 \$0.00 \$41.08 \$41.08 \$0.00	\$41.08 \$0.00 \$0.00 \$0.00 \$41.08 \$41.08 \$0.00	\$82.16 \$0.00 \$0.00 \$0.00 \$82.16 \$82.16 \$0.00	First Installment 08/06/2013 BARRINGER, JEANETTE Second Installment 08/06/2013 BARRINGER, JEANETTE
17-35-201-003 BURRIS, ROY A 19379 N 16TH AV Witt, IL 62094-	04006 7.24340 0040 1.0000	6308 NORTH RD COFFEEN, IL 62017-0000 PT S 1/2 S 1/2 NW NE	0 0 370 10,650 11,020 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$390.06 \$0.00 \$0.00 \$0.00 \$390.06 \$390.06 \$0.00	\$390.06 \$0.00 \$0.00 \$0.00 \$390.06 \$390.06 \$0.00	\$780.12 \$0.00 \$0.00 \$0.00 \$780.12 \$780.12 \$0.00	First Installment 08/06/2013 BURRIS, ROY A Second Installment 08/06/2013 BURRIS, ROY A
17-35-201-007 WHITTEN, CLARA MAE 16255 OLD CEMETERY TR COFFEEN, IL 62017-0000	04006 7.24340 0021 1.1900	16255 NORTH RD COFFEEN, IL 62017-0000 1 19/100 AC NW COR NW NE 8-3-1031 S35 T08 R3	165 0 0 0 165 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5.98 \$0.00 \$0.00 \$0.00 \$5.98 \$5.98 \$0.00	\$5.98 \$0.00 \$0.00 \$0.00 \$5.98 \$5.98 \$0.00	\$11.96 \$0.00 \$0.00 \$0.00 \$11.96 \$11.96 \$0.00	First Installment 08/08/2013 WHITTEN, CLARA MAE Second Installment 09/09/2013 WHITTEN, CLARA MAE
17-35-201-008 TEISA, EMIL 6378 NORTH RD COFFEEN, IL 62017-0000	04006 7.24340 0011 18.8100	6378 NORTH RD COFFEEN, IL 62017-0000 N 1/2 NW NE EX 1 19/100 AC NW COR 8-3-1031-1 S35 T08 R3	410 503 2,110 15,650 18,673 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$444.49 \$0.00 \$0.00 \$0.00 \$444.49 \$444.49 \$0.00	\$444.49 \$0.00 \$0.00 \$0.00 \$444.49 \$444.49 \$0.00	\$888.98 \$0.00 \$0.00 \$0.00 \$888.98 \$888.98 \$0.00	First Installment 06/26/2013 TEISA, EMIL Second Installment 06/26/2013 TEISA, EMIL
17-35-201-009 TEISA, EMIL J 6378 NORTH RD COFFEEN, IL 62017-0000	04006 7.24340 0021 9.0000	6378 NORTH RD COFFEEN, IL 62017-0000 N 1/2 S 1/2 NW NE EX N 168 FT S 500 FT W 259 1/4 FT 8-3-1032 S35 T08 R3	520 0 0 0 520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.84 \$0.00 \$0.00 \$0.00 \$18.84 \$18.84 \$0.00	\$18.84 \$0.00 \$0.00 \$0.00 \$18.84 \$18.84 \$0.00	\$37.68 \$0.00 \$0.00 \$0.00 \$37.68 \$37.68 \$0.00	First Installment 06/26/2013 TEISA, EMIL Second Installment 06/26/2013 TEISA, EMIL
17-35-201-010 MILLS, TOM & CONNIE 6336 NORTH RD COFFEEN, IL 62017-0000	04006 7.24340 0040 1.0000	6336 NORTH RD COFFEEN, IL 62017-0000 N 168 FT S 500 FT W 259 1/2 FT N 1/2 S 1/2 NW NE 8-3-1032 A S35 T08 R3	0 0 2,110 24,850 26,960 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$737.38 \$0.00 \$0.00 \$0.00 \$737.38 \$737.38 \$0.00	\$737.38 \$0.00 \$0.00 \$0.00 \$737.38 \$737.38 \$0.00	\$1,474.76 \$0.00 \$0.00 \$0.00 \$1,474.76 \$1,474.76 \$0.00	First Installment 08/08/2013 MILLS, TOM & CONNIE Second Installment 09/09/2013 MILLS, TOM & CONNIE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
17-35-201-011 HUSTON, GARY L & AGNES 6324 NORTH RD COFFEEN, IL 62017-0000	04006 7.24340 0011 9.0000	6324 NORTH RD COFFEEN, IL 62017-0000 S 1/2 S 1/2 NW NE (EX S 132' W 330') 8-3-1033 & 1030-1 S35 T08 R3	500 93 2,110 10,130 12,833 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$237.33 \$0.00 \$0.00 \$0.00 \$237.33 \$237.33 \$0.00	\$237.33 \$0.00 \$0.00 \$0.00 \$237.33 \$237.33 \$0.00	\$474.66 \$0.00 \$0.00 \$0.00 \$474.66 \$474.66 \$0.00	First Installment 07/30/2013 HUSTON, GARY L & AGNES Second Installment 08/29/2013 HUSTON, GARY L & AGNES
17-35-201-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04001 6.90093 7100 79.0000	NORTH RD COFFEEN, IL 62017 N 1/2 S 1/2 NE & NW NE EX N 1 AC S 1/2 S 1/2 NW NE COAL RIGHTS 8-3-1126 17-35.1-201-001 S35 T08 R3	1,975 0 0 0 1,975 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$68.15 \$0.00 \$0.00 \$0.00 \$68.15 \$68.15 \$0.00	\$68.15 \$0.00 \$0.00 \$0.00 \$68.15 \$68.15 \$0.00	\$136.30 \$0.00 \$0.00 \$0.00 \$136.30 \$136.30 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
17-35-226-002 GARNER, JAMES D 1311 LAKEVIEW DR GREENVILLE, IL 62246-0000	04006 7.24340 0021 40.0000	NORTH RD Coffeen, IL 62017-0000 NE NE 8-3-1030 S35 T08 R3	1,660 0 0 0 1,660 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$60.12 \$0.00 \$0.00 \$0.00 \$60.12 \$60.12 \$0.00	\$60.12 \$0.00 \$0.00 \$0.00 \$60.12 \$60.12 \$0.00	\$120.24 \$0.00 \$0.00 \$0.00 \$120.24 \$120.24 \$0.00	First Installment 06/25/2013 GARNER, JAMES D Second Installment 06/25/2013 GARNER, JAMES D
17-35-226-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04001 6.90093 7100 40.0000	NORTH RD COFFEEN, IL 62017 NE NE COAL RIGHTS 8-3-1129 1/2 17-35.1-226-001 S35 T08 R3	1,000 0 0 0 1,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$34.51 \$0.00 \$0.00 \$0.00 \$34.51 \$34.51 \$0.00	\$34.51 \$0.00 \$0.00 \$0.00 \$34.51 \$34.51 \$0.00	\$69.02 \$0.00 \$0.00 \$0.00 \$69.02 \$69.02 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
17-35-251-004 CARLOCK, KATHLEEN 415 JEFFERSON ST COFFEEN, IL 62017-0000	04004 8.55785 0040 0.7000	415 JEFFERSON ST COFFEEN, IL 62017-0000 PT SW COR SW NE LANDS CORP LIMITS COFFEEN 8-3-1179 S35 T08 R3	0 0 680 32,510 33,190 0	0 6,000 4,000 9,378 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$559.77 \$0.00 \$0.00 \$0.00 \$559.77 \$559.77 \$0.00	\$559.77 \$0.00 \$0.00 \$0.00 \$559.77 \$559.77 \$0.00	\$1,119.54 \$0.00 \$0.00 \$0.00 \$1,119.54 \$1,119.54 \$0.00	First Installment 07/30/2013 CARLOCK, KATHLEEN Second Installment 07/30/2013 CARLOCK, KATHLEEN
17-35-251-005 HUBER, STANLEY 203 WESTERN ST COFFEEN, IL 62017-0000	04004 8.55785 0040 0.3000	409 JEFFERSON ST COFFEEN, IL 62017-0000 PT SW COR SW NE LANDS CORP LIMITS COFFEEN 8-3-1178 S35 T08 R3	0 0 300 9,290 9,590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$400.94 \$0.00 \$0.00 \$0.00 \$400.94 \$400.94 \$0.00	\$400.94 \$0.00 \$0.00 \$0.00 \$400.94 \$400.94 \$0.00	\$801.88 \$0.00 \$0.00 \$0.00 \$801.88 \$801.88 \$0.00	First Installment 07/30/2013 HUBER, STANLEY Second Installment 07/30/2013 HUBER, STANLEY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Instalment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
17-35-251-009 CITY OF COFFEEN 107 LOCUST ST PO BOX 496 COFFEEN, IL 62017-0000	04004 8.55785 0090 0.0400	NORTH RD COFFEEN, IL 62017-0000 W 30' N 60' S 1/2 SW NE LYG E OF RD LANDS CORP LIMITS COFFEEN 8-3-1177-1 S35 T08 R3	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
17-35-251-010 GILE, MELVIN & JUNE 409 NORTH RD COFFEEN, IL 62017-0000	04004 8.55785 0040 1.4600	409 NORTH RD COFFEEN, IL 62017-0000 PT SW SW NE LANDS CORP LIMITS COFFEEN 8-3-1177 S35 T08 R3	0 0 1,130 12,670 13,800 0	0 6,000 3,001 4,499 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
17-35-251-012 SINCLAIR, MARY KAY 501 S CENTRAL Coffeen, IL 62017-	04004 8.55785 0011 10.0000	501 NORTH RD COFFEEN, IL 62017-0000 PT N1/2 S1/2 NE1/4 LANDS CORP LIMITS COFFEEN 8-3-1171 S35 T08 R3	310 2,552 2,110 16,590 21,562 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$476.76 \$0.00 \$0.00 \$0.00 \$476.76 \$476.76 \$953.52	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$953.52 \$953.52 \$0.00
17-35-251-015 EMERSON, DRURY L & SANDRA K 405 JEFFERSON ST COFFEEN, IL 62017-0000	04004 8.55785 0040 2.2700	405 JEFFERSON ST COFFEEN, IL 62017 COM NW COR LT 16 BLK 3 W S BARRYS 2ND ADD N 50' E 305.25' TO POB SE 233' NE 322' NW 390' W 18' S 330' TO POB PT SW 1/4 NE1/4 S35 T8 R3	0 0 1,340 21,480 22,820 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$697.90 \$0.00 \$20.94 \$0.00 \$718.84 \$718.84 \$0.00	First Installment Sold at Tax Sale \$0.00 \$31.41 \$44.00 \$1,471.21 \$1,471.21 \$1,471.21 \$0.00
17-35-251-016 SIMBURGER, KEVIN & JANICE 6302 NORTH RD COFFEEN, IL 62017-0000	04004 8.55785 0021 9.5400	NORTH RD COFFEEN, IL 62017 BEG PT 689.19' E OF NW COR N1/2 S1/2 NE1/4 S 461.37' E 989.5' S 200.48' E 991.95' N 247.41' W 1683.88' N 414' W 328.79' TO POB PT NE1/4 S35 T8 R3	490 0 0 0 490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.97 \$0.00 \$0.00 \$0.00 \$20.97 \$20.97 \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$41.94 \$41.94 \$0.00
17-35-251-017 EMERSON, DRURY L & SANDRA K 405 JEFFERSON ST COFFEEN, IL 62017-0000	04004 8.55785 0030 5.0000	E NORTH RD Coffeen, IL 62017 BEG PT 659.18' E OF NW COR N1/2 S1/2 NE1/4 E 30.01' S 461.37' E 989.5' S 200.48' W 1019.52' N 661.12' TO POB PT NE1/4 S35 T8 R3	0 0 3,970 0 3,970 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$166.02 \$0.00 \$4.98 \$0.00 \$171.00 \$171.00 \$0.00	First Installment Sold at Tax Sale \$0.00 \$7.47 \$44.00 \$383.51 \$383.51 \$383.51 \$0.00

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-35-251-020 BLUNT, DONALD R 400 JEFFERSON ST COFFEEN, IL 62017-0000	04004 8.55785 0040 2.8200	400 JEFFERSON ST COFFEEN, IL 62017 COM NW COR LT 16 BLK 3 W S BARRY 2ND ADD N50' E305.25' SE353' TO POB SE426' NE130' NW326' NE68' NW176' SW347' TO POB S35 T8 R32	0 0 2,780 43,840 46,620 0	0 6,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,693.60 \$0.00 \$0.00 \$0.00 \$1,693.60 \$1,693.60 \$0.00	\$1,693.60 \$0.00 \$0.00 \$0.00 \$1,693.60 \$1,693.60 \$0.00	\$3,387.20 \$0.00 \$0.00 \$0.00 \$3,387.20 \$3,387.20 \$0.00	First Installment 08/07/2013 TYKA & RHYS FULLER Second Installment 08/07/2013 TYKA & RHYS FULLER
17-35-251-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04001 6.90093 7100 41.0000	N ELM ST COFFEEN, IL 62017 PT E 1/2 LYG N OF RR R/W COAL RIGHTS 8-3-1124 DOCKET NO 96-68-16 17-35.1-251-001 S35 T08 R3	1,025 0 0 0 1,025 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$35.37 \$0.00 \$0.00 \$0.00 \$35.37 \$35.37 \$0.00	\$35.37 \$0.00 \$0.00 \$0.00 \$35.37 \$35.37 \$0.00	\$70.74 \$0.00 \$0.00 \$0.00 \$70.74 \$70.74 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
17-35-252-001 BONETTO, ALICE DEANNE PO BOX 419 Woodlawn, IL 62898-	04004 8.55785 0040 0.0000	413 GRAND AV COFFEEN, IL 62017-0000 LOT 16 BLK 3 BARRYS 2ND ADD 8-3-1325 S T00 R	0 0 750 2,370 3,120 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$130.51 \$0.00 \$0.00 \$0.00 \$130.51 \$130.51 \$0.00	\$130.51 \$0.00 \$0.00 \$0.00 \$130.51 \$130.51 \$0.00	\$261.02 \$0.00 \$0.00 \$0.00 \$261.02 \$261.02 \$0.00	First Installment 08/06/2013 BONETTO, ALICE DEANNE Second Installment 08/06/2013 BONETTO, ALICE DEANNE
17-35-252-002 BONETTO, ALICE DEANNE PO BOX 419 Woodlawn, IL 62898-	04004 8.55785 0030 0.0000	413 GRAND AV COFFEEN, IL 62017-0000 LOT 15 BLK 3 BARRYS 2ND ADD 8-3-1324 S T00 R	0 0 750 0 750 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$31.24 \$0.00 \$0.00 \$0.00 \$31.24 \$31.24 \$0.00	\$31.24 \$0.00 \$0.00 \$0.00 \$31.24 \$31.24 \$0.00	\$62.48 \$0.00 \$0.00 \$0.00 \$62.48 \$62.48 \$0.00	First Installment 08/06/2013 BONETTO, ALICE DEANNE Second Installment 08/06/2013 BONETTO, ALICE DEANNE
17-35-252-003 BONETTO, ALICE DEANNE PO BOX 419 Woodlawn, IL 62898-	04004 8.55785 0040 0.0000	413 GRAND AV COFFEEN, IL 62017-0000 LOTS 13 & 14 BLK 3 BARRYS 2ND ADD 8-3-1323 S T00 R	0 0 1,530 34,380 35,910 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,502.33 \$0.00 \$0.00 \$0.00 \$1,502.33 \$1,502.33 \$0.00	\$1,502.33 \$0.00 \$0.00 \$0.00 \$1,502.33 \$1,502.33 \$0.00	\$3,004.66 \$0.00 \$0.00 \$0.00 \$3,004.66 \$3,004.66 \$0.00	First Installment 08/06/2013 BONETTO, ALICE DEANNE Second Installment 08/06/2013 BONETTO, ALICE DEANNE
17-35-252-004 HYDE, SARA C/O GENEVA WHITTEN PO BOX 224 COFFEEN, IL 62017-0000	04004 8.55785 0030 0.0000	JEFFERSON ST COFFEEN, IL 62017 LOT 18 BLK 3 BARRYS 2ND ADD 8-3-1326 S T00 R	0 0 640 0 640 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.96 \$0.00 \$0.81 \$0.00 \$27.77 \$0.00 \$27.77	\$26.96 \$0.00 \$0.40 \$44.00 \$71.36 \$0.00 \$71.36	\$53.92 \$0.00 \$1.21 \$44.00 \$99.13 \$0.00 \$99.13	First Installment Sold at Tax Sale TRUSTEE SALE Second Installment Sold at Tax Sale TRUSTEE SALE

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			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
17-35-252-005 HYDE, SARA C/O GENEVA WHITTEN PO BOX 224 COFFEEN, IL 62017-0000	04004 8.55785 0040 0.0000	410 JEFFERSON ST COFFEEN, IL 62017-0000 LOTS 5 & 6 BLK 3 BARRYS 2ND ADD 8-3-1318 S T00 R3	0 0 1,590 8,250 9,840 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$155.33 \$0.00 \$4.66 \$0.00 \$159.99 \$0.00 \$159.99	\$155.33 \$0.00 \$2.33 \$44.00 \$201.66 \$0.00 \$201.66	\$310.66 \$0.00 \$6.99 \$44.00 \$361.65 \$0.00 \$361.65	First Installment Sold at Tax Sale TRUSTEE SALE Second Installment Sold at Tax Sale TRUSTEE SALE
17-35-252-009 CASEY, DIANA LYN 409 GRAND AVE COFFEEN, IL 62017-0000	04004 8.55785 0040 0.0000	409 GRAND AV COFFEEN, IL 62017-0000 LOT 7 BLK 3 BARRYS 2ND ADD 8-3-1319 S T00 R	0 0 750 30,050 30,800 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,031.65 \$0.00 \$0.00 \$0.00 \$1,031.65 \$1,031.65 \$0.00	\$1,031.65 \$0.00 \$0.00 \$0.00 \$1,031.65 \$1,031.65 \$0.00	\$2,063.30 \$0.00 \$0.00 \$0.00 \$2,063.30 \$2,063.30 \$0.00	First Installment 08/30/2013 CASEY, DIANA LYN Second Installment 09/09/2013 CASEY, DIANA LYN
17-35-252-010 CASEY, DIANA LYN 409 GRAND AVE COFFEEN, IL 62017-0000	04004 8.55785 0040 0.0000	409 GRAND AV COFFEEN, IL 62017-0000 LOT 8 BLK 3 BARRYS 2ND ADD 8-3-1320 S T00 R	0 0 750 8,200 8,950 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$374.41 \$0.00 \$0.00 \$0.00 \$374.41 \$374.41 \$0.00	\$374.41 \$0.00 \$0.00 \$0.00 \$374.41 \$374.41 \$0.00	\$748.82 \$0.00 \$0.00 \$0.00 \$748.82 \$748.82 \$0.00	First Installment 08/30/2013 CASEY, DIANA LYN Second Installment 09/09/2013 CASEY, DIANA LYN
17-35-252-011 LEE, PHILIP D 403 GRAND AVE COFFEEN, IL 62017-0000	04004 8.55785 0040 0.0000	403 GRAND AV COFFEEN, IL 62017-0000 LOTS 9 & 10 BLK 3 BARRYS 2ND ADD 8-3-1321 S T00 R	0 0 1,530 6,340 7,870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$329.48 \$0.00 \$0.00 \$0.00 \$329.48 \$329.48 \$0.00	\$329.48 \$0.00 \$0.00 \$0.00 \$329.48 \$329.48 \$0.00	\$658.96 \$0.00 \$0.00 \$0.00 \$658.96 \$658.96 \$0.00	First Installment 07/30/2013 LEE, PHILIP D Second Installment 07/30/2013 LEE, PHILIP D
17-35-252-012 WHITE FAMILY LTD PARTNERSHIP C/O THOMAS E WHITE 130 HAPPY LANE COFFEEN, IL 62017-0000	04004 8.55785 0030 0.0000	JEFFERSON ST COFFEEN, IL 62017 W S BARRYS 2ND ADD LT 1 & (EX NW 15') LT 2 BLK 3	0 0 1,790 0 1,790 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$74.88 \$0.00 \$0.00 \$0.00 \$74.88 \$74.88 \$0.00	\$74.88 \$0.00 \$0.00 \$0.00 \$74.88 \$74.88 \$0.00	\$149.76 \$0.00 \$0.00 \$0.00 \$149.76 \$149.76 \$0.00	First Installment 08/30/2013 WHITE FAMILY LTD PARTNERSHIP C/ Second Installment 08/30/2013 WHITE FAMILY LTD PARTNERSHIP C/
17-35-252-013 WHITE FAMILY LTD PARTNERSHIP C/O THOMAS E WHITE 130 HAPPY LANE COFFEEN, IL 62017-0000	04004 8.55785 0040 0.0000	JEFFERSON ST COFFEEN, IL 62017 W S BARRYS 2ND ADD NW 15' LT 2 & ALL LTS 3 & 4 BLK 3	0 0 1,790 14,520 16,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$682.49 \$0.00 \$0.00 \$0.00 \$682.49 \$682.49 \$0.00	\$682.49 \$0.00 \$0.00 \$0.00 \$682.49 \$682.49 \$0.00	\$1,364.98 \$0.00 \$0.00 \$0.00 \$1,364.98 \$1,364.98 \$0.00	First Installment 08/30/2013 WHITE FAMILY LTD PARTNERSHIP C/ Second Installment 08/30/2013 WHITE FAMILY LTD PARTNERSHIP C/

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-35-276-003 SIMBURGER, KEVIN & JANICE C/O NATIOI BANK 212 S MAIN PO BOX 310 HILLSBORO, IL 62049-0000	04004 8.55785 0011	6302 NORTH RD COFFEEN, IL 62017-0000 PT N1/2 S1/2 NE1/4 (EX BEG NW COR SW1/4 NE1/4 E 987.97' S414' E 1683.88' S 247.41' W 2670.65' N 661.01' TO POB)	430 3,278 2,110 37,140 42,958 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,543.75 \$0.00 \$0.00 \$0.00 \$1,543.75 \$1,543.75 \$0.00	\$1,543.75 \$0.00 \$0.00 \$0.00 \$1,543.75 \$1,543.75 \$0.00	\$3,087.50 \$0.00 \$0.00 \$0.00 \$3,087.50 \$3,087.50 \$0.00	First Installment 07/19/2013 HILLSBORO NATIONAL BANK Second Installment 07/19/2013 HILLSBORO NATIONAL BANK
17-35-276-004 MALLOY, DURREL BOX 237 COFFEEN, IL 62017-0000	04004 8.55785 0011	SCHOOL ST COFFEEN, IL 62017 28.61 AC TR LYG S1/4 NE1/4 & N1/2 SE1/4 8-3-1193 & 1195 S35 T08 R3	190 3,042 0 0 3,232 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$138.30 \$0.00 \$0.00 \$0.00 \$138.30 \$138.30 \$0.00	\$138.30 \$0.00 \$0.00 \$0.00 \$138.30 \$138.30 \$0.00	\$276.60 \$0.00 \$0.00 \$0.00 \$276.60 \$276.60 \$0.00	First Installment 07/30/2013 MALLOY, DURREL Second Installment 07/30/2013 MALLOY, DURREL
17-35-301-005 KASTEN, ARLEN & PATRICIA 13314 IL RT 185 HILLSBORO, IL 62049-0000	04004 8.55785 0021	WESTERN ST COFFEEN, IL 62017 PT SW NW LYG SLY OF CLAGGETTS ADD & PT NW SW W OF WESTERN AV LANDS CORP LIMITS COFFEEN 8-3-1186 & 1187 S35 T08 R3	1,300 0 0 0 1,300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$55.63 \$0.00 \$0.00 \$0.00 \$55.63 \$55.63 \$0.00	\$55.63 \$0.00 \$0.00 \$0.00 \$55.63 \$55.63 \$0.00	\$111.26 \$0.00 \$0.00 \$0.00 \$111.26 \$111.26 \$0.00	First Installment 08/08/2013 KASTEN, ARLEN Second Installment 08/30/2013 KASTEN, ARLEN
17-35-301-007 BALDWIN, BOB 106 WESTERN Coffeen, IL 62017-	04004 8.55785 0040	106 WESTERN ST COFFEEN, IL 62017 SLY 5' ELY 150' BLK 1 CLAGGETTS ADD	0 0 1,690 29,820 31,510 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,061.60 \$0.00 \$0.00 \$0.00 \$1,061.60 \$1,061.60 \$0.00	\$1,061.60 \$0.00 \$0.00 \$0.00 \$1,061.60 \$1,061.60 \$0.00	\$2,123.20 \$0.00 \$0.00 \$0.00 \$2,123.20 \$2,123.20 \$0.00	First Installment 07/22/2013 SOUTH CENTRAL ILLINOIS MORTGAC Second Installment 08/23/2013 SOUTH CENTRAL ILLINOIS MORTGAC
17-35-302-006 TOBERMAN, DAVID M & TERRY BOX 315 COFFEEN, IL 62017-0000	04004 8.55785 0040	600 W MAIN ST COFFEEN, IL 62017-0000 LOTS 1 & 2 BLK 2 J J FREY SUB DIV 8-3-1549 S T00 R	0 0 1,830 10,590 12,420 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$262.73 \$0.00 \$0.00 \$0.00 \$262.73 \$262.73 \$0.00	\$262.73 \$0.00 \$0.00 \$0.00 \$262.73 \$262.73 \$0.00	\$525.46 \$0.00 \$0.00 \$0.00 \$525.46 \$525.46 \$0.00	First Installment 08/08/2013 TOBERMAN, DAVID M & TERRY Second Installment 09/09/2013 TOBERMAN, DAVID M & TERRY
17-35-302-007 DE WITT, VERNON L & JULIE K 110 S CENTRAL ST COFFEEN, IL 62017-	04004 8.55785 0040	110 S CENTRAL ST COFFEEN, IL 62017-0000 LOTS 11 & 12 EX S 25 FT BLK 2 J J FREY SUB DIV HOME ON PRIV TAX 8-3-1557 S T00 R	0 0 1,350 4,270 5,620 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$235.34 \$0.00 \$7.06 \$0.00 \$242.40 \$242.40 \$0.00	\$235.34 \$0.00 \$3.53 \$10.00 \$248.87 \$248.87 \$0.00	\$470.68 \$0.00 \$10.59 \$10.00 \$491.27 \$491.27 \$0.00	First Installment 10/02/2013 DE WITT, VERNON L & JULIE K Second Installment 10/02/2013 DE WITT, VERNON L & JULIE K

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-35-302-009 GORSAGE, LUCILLE 16319 OLD CEMETERY TRL COFFEEN, IL 62017-0000	04004 8.55785 0040 0.0000	604 W MAIN ST COFFEEN, IL 62017-0000 LOT 3 & E 1/2 LOT 4 BLK 2 J J FREY SUB DIV 8-3-1550 & 1551 S T00 R	0 0 1,270 15,430 16,700 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$698.75 \$0.00 \$0.00 \$0.00 \$698.75 \$698.75 \$0.00	\$698.75 \$0.00 \$0.00 \$0.00 \$698.75 \$698.75 \$0.00	\$1,397.50 \$0.00 \$0.00 \$0.00 \$1,397.50 \$1,397.50 \$0.00	First Installment 08/30/2013 GORSAGE, LUCILLE Second Installment 09/09/2013 GORSAGE, LUCILLE
17-35-302-010 CARLOCK EVELYN L C/O ROBERT J GORSAGE 16319 OLD CEMETERY TRL COFFEEN, IL 62017-0000	04004 8.55785 0040 0.0000	111 WESTERN ST COFFEEN, IL 62017-0000 LTS 9 & 10 & NW 72' LTS 7 & 8 BLK 2 J J FREY'S SUB 8-3-1556 & 1555 S T00 R	0 0 3,650 10,700 14,350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$600.34 \$0.00 \$0.00 \$0.00 \$600.34 \$600.34 \$0.00	\$600.34 \$0.00 \$0.00 \$0.00 \$600.34 \$600.34 \$0.00	\$1,200.68 \$0.00 \$0.00 \$0.00 \$1,200.68 \$1,200.68 \$0.00	First Installment 08/07/2013 CARLOCK, EVELYN L Second Installment 09/09/2013 CARLOCK, EVELYN L
17-35-303-004 KING, MADELINE 609 W 1ST ST Coffeen, IL 62017-	04004 8.55785 0040 0.0000	609 W 1ST ST COFFEEN, IL 62017-0000 LOTS 10 & 11 BLK 3 J J FREY SUB DIV 8-3-1564 S T00 R	0 0 1,350 3,180 4,530 0	0 2,640 0 1,790 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-35-303-005 REDMAN, ZACHARY & CHRISTINA C/O FIF NATIONAL BANK 1310 E CITY RT 40 Greenville, IL 62246-	04004 8.55785 0040 0.0000	204 S CENTRAL ST COFFEEN, IL 62017-0000 LOT 1 & S55' VAC ST JOHN ST LYNG N & ADJ TO LT 1 BLK 3 J J FREY SUB DIV	0 0 850 30,790 31,640 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,066.74 \$0.00 \$0.00 \$0.00 \$1,066.74 \$1,066.74 \$0.00	\$1,066.74 \$0.00 \$0.00 \$0.00 \$1,066.74 \$1,066.74 \$0.00	\$2,133.48 \$0.00 \$0.00 \$0.00 \$2,133.48 \$2,133.48 \$0.00	First Installment 07/24/2013 REDMAN, ZACHARY & CHRISTINA Second Installment 08/22/2013 REDMAN, ZACHARY & CHRISTINA
17-35-303-006 TERNEUS, LARRY M PO BOX 382 HILLSBORO, IL 62049-0000	04004 8.55785 0030 0.0000	CENTRAL ST COFFEEN, IL 62017 LOT 4 BLK 3 J J FREY SUB DIV 8-3-1558 S T00 R	0 0 450 0 450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.83 \$0.00 \$0.00 \$0.00 \$18.83 \$18.83 \$0.00	\$18.83 \$0.00 \$0.00 \$0.00 \$18.83 \$18.83 \$0.00	\$37.66 \$0.00 \$0.00 \$0.00 \$37.66 \$37.66 \$0.00	First Installment 07/30/2013 TERNEUS, LARRY M Second Installment 08/30/2013 TERNEUS, LARRY M
17-35-303-007 TERNEUS, LARRY M PO BOX 382 HILLSBORO, IL 62049-0000	04004 8.55785 0040 0.0000	206 S CENTRAL ST COFFEEN, IL 62017-0000 LOT 5 BLK 3 J J FREY SUB DIV 8-3-1561 S T00 R	0 0 450 12,290 12,740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$533.16 \$0.00 \$0.00 \$0.00 \$533.16 \$533.16 \$0.00	\$533.16 \$0.00 \$0.00 \$0.00 \$533.16 \$533.16 \$0.00	\$1,066.32 \$0.00 \$0.00 \$0.00 \$1,066.32 \$1,066.32 \$0.00	First Installment 07/30/2013 TERNEUS, LARRY M Second Installment 08/30/2013 TERNEUS, LARRY M

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Township EAST FORK

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
17-35-303-010 HUBER, STANLEY J 203 WESTERN ST COFFEEN, IL 62017-0000	04004 8.55785 0040 0.0000	203 WESTERN ST COFFEEN, IL 62017-0000 LOT 2 & N 40 FT LOT 3 BLK 3 & S 30 FT VAC ST N & ADJ LOT 2 J J FREY SUB DIV 8-3-1559 & 1560A S T00 R	0 0 450 15,870 16,320 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$426.18 \$0.00 \$0.00 \$0.00 \$426.18 \$426.18 \$0.00	\$852.36 \$0.00 \$0.00 \$0.00 \$852.36 \$852.36 \$0.00	First Installment 07/30/2013 HUBER, STANLEY J Second Installment 07/30/2013 HUBER, STANLEY J
17-35-303-012 HUBER, STANLEY J & CYNTHIA D 203 WESTERN ST COFFEEN, IL 62017-0000	04004 8.55785 0040 0.0000	205 WESTERN ST COFFEEN, IL 62017-0000 LOTS 6 & 7 & S 10 FT LOT 3 BLK 3 J J FREY SUB DIV 8-3-1562 & 1560 S T00 R	0 0 1,830 4,190 6,020 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$252.03 \$0.00 \$0.00 \$0.00 \$252.03 \$252.03 \$0.00	\$504.06 \$0.00 \$0.00 \$0.00 \$504.06 \$504.06 \$0.00	First Installment 07/30/2013 HUBER, STANLEY J & CYNTHIA D Second Installment 07/30/2013 HUBER, STANLEY J & CYNTHIA D
17-35-303-013 TERNEUS, LARRY M PO BOX 382 HILLSBORO, IL 62049-0000	04004 8.55785 0030 0.0000	17-35-304- S CENTRAL ST COFFEEN, IL 62017-0000 LOTS 8-9 & 12 BLK 3 J J FREY SUB DIV 8-3-1563 & 1565 S T00 R	0 0 2,030 0 2,030 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$85.15 \$0.00 \$0.00 \$0.00 \$85.15 \$85.15 \$0.00	\$170.30 \$0.00 \$0.00 \$0.00 \$170.30 \$170.30 \$0.00	First Installment 07/30/2013 TERNEUS, LARRY Second Installment 08/30/2013 TERNEUS, LARRY
17-35-304-001 HICKMAN, JOSEPH P 3152 RIDGEWOOD RD AKRON, OH 44333-3266	04004 8.55785 0030 0.0000	WESTERN ST COFFEEN, IL 62017 LOTS 2 & 3 BLK 4 J J FREY SUB DIV 8-3-1567 S T00 R	0 0 1,350 0 1,350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$56.48 \$0.00 \$0.00 \$0.00 \$56.48 \$56.48 \$0.00	\$112.96 \$0.00 \$0.00 \$0.00 \$112.96 \$112.96 \$0.00	First Installment 07/26/2013 HICKMAN, JOSEPH P Second Installment 07/26/2013 HICKMAN, JOSEPH P
17-35-304-002 HICKMAN, JOSEPH P 3152 RIDGEWOOD RD AKRON, OH 44333-3266	04004 8.55785 0030 0.0000	WESTERN ST COFFEEN, IL 62017 LOTS 6 & 7 BLK 4 J J FREY SUB DIV 8-3-1567A S T00 R	0 0 1,350 0 1,350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$56.48 \$0.00 \$0.00 \$0.00 \$56.48 \$56.48 \$0.00	\$112.96 \$0.00 \$0.00 \$0.00 \$112.96 \$112.96 \$0.00	First Installment 07/26/2013 HICKMAN, JOSEPH P Second Installment 07/26/2013 HICKMAN, JOSEPH P
17-35-304-003 HICKMAN, JOSEPH P 3152 RIDGEWOOD RD AKRON, OH 44333-3266	04004 8.55785 0030 0.0000	WESTERN ST COFFEEN, IL 62017 LOTS 10 & 11 BLK 4 J J FREY SUB DIV 8-3-1567B S T00 R	0 0 1,350 0 1,350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$56.48 \$0.00 \$0.00 \$0.00 \$56.48 \$56.48 \$0.00	\$112.96 \$0.00 \$0.00 \$0.00 \$112.96 \$112.96 \$0.00	First Installment 07/26/2013 HICKMAN, JOSEPH P Second Installment 07/26/2013 HICKMAN, JOSEPH P

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-35-304-004 HAYWOOD, MARVIN & SHERIE 300 S CENTRAL Coffeen, IL 62017-	04004 8.55785 0040 0.0000	300 S CENTRAL ST COFFEEN, IL 62017-0000 LOTS 1 & 4 BLK 4 J J FREY SUB DIV 8-3-1566 S T00 R	0 0 1,060 13,600 14,660 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$356.86 \$0.00 \$0.00 \$0.00 \$356.86 \$356.86 \$0.00	\$356.86 \$0.00 \$0.00 \$0.00 \$356.86 \$356.86 \$0.00	\$713.72 \$0.00 \$0.00 \$0.00 \$713.72 \$713.72 \$0.00	First Installment 09/05/2013 VANDERBILT MORTGAGE Second Installment 09/05/2013 VANDERBILT MORTGAGE
17-35-304-005 HARTMAN, LORENE P O BOX 342 Coffeen, IL 62017-	04004 8.55785 0040 0.0000	306 S CENTRAL ST COFFEEN, IL 62017-0000 LOTS 5 & 8 BLK 4 J J FREY SUB DIV 8-3-1568 S T00 R	0 0 1,350 3,120 4,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$186.99 \$0.00 \$0.00 \$0.00 \$186.99 \$186.99 \$0.00	\$186.99 \$0.00 \$0.00 \$0.00 \$186.99 \$186.99 \$0.00	\$373.98 \$0.00 \$0.00 \$0.00 \$373.98 \$373.98 \$0.00	First Installment 07/02/2013 WRIGHT FAMILY R/E Second Installment 07/02/2013 WRIGHT FAMILY R/E
17-35-304-006 TARRAN, WALTER S & SANDRA K 310 S CENTRAL ST PO BOX 361 COFFEEN, IL 62017-0000	04004 8.55785 0040 0.0000	310 S CENTRAL ST COFFEEN, IL 62017-0000 LOTS 9 & 12 BLK 4 J J FREY SUB DIV 8-3-1569 S T00 R	0 0 1,350 8,130 9,480 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$139.92 \$0.00 \$4.20 \$0.00 \$144.12 \$144.12 \$0.00	\$139.92 \$0.00 \$2.10 \$10.00 \$152.02 \$152.02 \$0.00	\$279.84 \$0.00 \$6.30 \$10.00 \$296.14 \$296.14 \$0.00	First Installment 09/23/2013 TARRAN, WALTER S & SANDRA K Second Installment 09/23/2013 TARRAN, WALTER S & SANDRA K
17-35-305-001 GORSAGE, LUCILLE & EVELYN L CARLOC 16319 OLD CEMETERY TR Coffeen, IL 62017-	04004 8.55785 0040 0.0000	509 W MAIN ST COFFEEN, IL 62017-0000 LOTS 27-28 & 29 & NW 10 FT LOT 26 EDWARDS SUB BLK 9 CLAGGETT ADD 8-3-1534A S T00 R	0 0 2,370 24,630 27,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,129.64 \$0.00 \$0.00 \$0.00 \$1,129.64 \$1,129.64 \$0.00	\$1,129.64 \$0.00 \$0.00 \$0.00 \$1,129.64 \$1,129.64 \$0.00	\$2,259.28 \$0.00 \$0.00 \$0.00 \$2,259.28 \$2,259.28 \$0.00	First Installment 06/21/2013 GORSAGE, LUCILLE & EVELYN L CAR Second Installment 08/16/2013 GORSAGE, LUCILLE & EVELYN L CAR
17-35-305-002 BLACKBURN, EARLENE C/O NATIONAL BA P O BOX 310 Hillsboro, IL 62049-	04004 8.55785 0040 0.0000	505 W MAIN ST COFFEEN, IL 62017-0000 LOT 25 & SE 40 FT LOT 26 EDWARDS SUB BLK 9 CLAGGETT ADD 8-3-1534 S T00 R	0 0 1,350 16,910 18,260 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$507.06 \$0.00 \$0.00 \$0.00 \$507.06 \$507.06 \$0.00	\$507.06 \$0.00 \$0.00 \$0.00 \$507.06 \$507.06 \$0.00	\$1,014.12 \$0.00 \$0.00 \$0.00 \$1,014.12 \$1,014.12 \$0.00	First Installment 07/19/2013 HILLSBORO NATIONAL BANK Second Installment 07/19/2013 HILLSBORO NATIONAL BANK
17-35-305-005 GRINDLEY, ELBERT BOX 231 COFFEEN, IL 62017-0000	04004 8.55785 0030 0.0000	S CENTRAL ST COFFEEN, IL 62017 N PT LOTS F-E & C EDWARDS SUB BLK 9 CLAGGETT ADD 8-3-1524 S T00 R	0 0 490 0 490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.54 \$0.00 \$0.00 \$0.00 \$20.54 \$20.54 \$0.00	\$20.54 \$0.00 \$0.00 \$0.00 \$20.54 \$20.54 \$0.00	\$41.08 \$0.00 \$0.00 \$0.00 \$41.08 \$41.08 \$0.00	First Installment 08/30/2013 GRINDLEY, ELBERT Second Installment 09/09/2013 GRINDLEY, ELBERT

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.					Land	Sr Citizen	First		Second	Total
	Acres		Bldg / Imp.	Sr Freeze									
17-35-305-006 PUBLIC STREET VACANT , IL 00000-0000	04004 8.55785 0090 0.0000	S CENTRAL ST COFFEEN, IL 62017 LOTS 45 & 46 G F COFFEEN 3RD ADD 8-3-1519 S T00 R	0 0 0 0	0 0 0 0		0 0 0 0							
									Tax Due	\$0.00	\$0.00	\$0.00	First Installment
									Drainage Due	\$0.00	\$0.00	\$0.00	
									Pen. Due	\$0.00	\$0.00	\$0.00	
									Cost Due	\$0.00	\$0.00	\$0.00	
									Total Due	\$0.00	\$0.00	\$0.00	Second Installment
									Paid	\$0.00	\$0.00	\$0.00	
									Unpaid	\$0.00	\$0.00	\$0.00	
17-35-305-011 CYPRIAN, ERNEST C/O ERNEST & GLADY CORDOVA 110 PARK ST Coffeen, IL 62017-	04004 8.55785 0040 0.0000	110 PARK ST COFFEEN, IL 62017-0000 LOT 47 & N 15' LOT 48 & SW 10' LOT 46 G F COFFEEN 3RD ADD 8-3-1520 & 1521 S T00 R	0 0 1,220 6,760 7,980 0	0 5,765 0 0 0 0		0 0 0 0 0 0							
									Tax Due	\$1.50	\$1.50	\$3.00	First Installment
									Drainage Due	\$0.00	\$0.00	\$0.00	09/05/2013
									Pen. Due	\$0.02	\$0.00	\$0.02	CYPRIAN, ERNEST C/O ERNEST & GL
									Cost Due	\$0.00	\$0.00	\$0.00	
									Total Due	\$1.52	\$1.50	\$3.02	Second Installment
									Paid	\$1.52	\$1.50	\$3.02	09/05/2013
									Unpaid	\$0.00	\$0.00	\$0.00	CYPRIAN, ERNEST C/O ERNEST & GL
17-35-305-012 CASEYS RETAIL CO ATTN: ACCOUNTING DEPT PO BOX 3001 ANKENY, IA 50021-0000	04004 8.55785 0060 0.0000	501 W MAIN ST COFFEEN, IL 62017-0000 BAL LOT 48 & ALL LOTS 49-50 & 51 G F COFFEEN 3RD ADD 8-3-1522 & 1523 S T00 R	0 0 19,880 144,570 164,450 0	0 0 0 0 0 0		0 0 0 0 0 0							
									Tax Due	\$6,880.09	\$6,880.09	\$13,760.18	First Installment
									Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2013
									Pen. Due	\$0.00	\$0.00	\$0.00	CASEYS RETAIL COMPANY
									Cost Due	\$0.00	\$0.00	\$0.00	
									Total Due	\$6,880.09	\$6,880.09	\$13,760.18	Second Installment
									Paid	\$6,880.09	\$6,880.09	\$13,760.18	09/04/2013
									Unpaid	\$0.00	\$0.00	\$0.00	CASEYS RETAIL COMPANY
17-35-305-013 ROBINSON, EARLENE 700 W MAIN Coffeen, IL 62017-	04004 8.55785 0040 0.0000	503 W MAIN ST COFFEEN, IL 62017 FRAC LT D EDWARDS SUB DIV BLK 9 CLAGGETS ADD & S PT LT D EDWARDS SUB	0 0 850 3,360 4,210 0	0 0 0 0 0 0		0 0 0 0 0 0							
									Tax Due	\$176.29	\$176.29	\$352.58	First Installment
									Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
									Pen. Due	\$0.00	\$0.00	\$0.00	ROBINSON, NORMA EARLENE & SHA'
									Cost Due	\$0.00	\$0.00	\$0.00	
									Total Due	\$176.29	\$176.29	\$352.58	Second Installment
									Paid	\$176.29	\$176.29	\$352.58	09/06/2013
									Unpaid	\$0.00	\$0.00	\$0.00	ROBINSON, NORMA EARLENE & SHA'
17-35-306-001 CANTRALL, HAROLD JR & DEBI PO BOX 341 COFFEEN, IL 62017-0000	04004 8.55785 0040 0.0000	510 W MAIN ST COFFEEN, IL 62017-0000 LOTS 5 & 6 BLK 1 J J FREY SUB DIV 8-3-1542 S T00 R	0 0 1,830 12,250 14,080 0	0 6,000 0 0 0 0		0 0 0 0 0 0							
									Tax Due	\$332.47	\$332.47	\$664.94	First Installment
									Drainage Due	\$0.00	\$0.00	\$0.00	07/09/2013
									Pen. Due	\$0.00	\$0.00	\$0.00	CANTRALL, HAROLD JR & DEBI
									Cost Due	\$0.00	\$0.00	\$0.00	
									Total Due	\$332.47	\$332.47	\$664.94	Second Installment
									Paid	\$332.47	\$332.47	\$664.94	07/09/2013
									Unpaid	\$0.00	\$0.00	\$0.00	CANTRALL, HAROLD JR & DEBI
17-35-306-003 GRINDLEY, ELBERT PO BOX 231 COFFEEN, IL 62017-0000	04004 8.55785 0060 0.0000	501 W MAIN ST COFFEEN, IL 62017-0000 LOTS 1 & 2 BLK 1 J J FREY SUB DIV 8-3-1540 S T00 R	0 0 1,830 8,130 9,960 0	0 0 0 0 0 0		0 0 0 0 0 0							
									Tax Due	\$416.77	\$416.77	\$833.54	First Installment
									Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
									Pen. Due	\$0.00	\$0.00	\$0.00	GRINDLEY, ELBERT
									Cost Due	\$0.00	\$0.00	\$0.00	
									Total Due	\$416.77	\$416.77	\$833.54	Second Installment
									Paid	\$416.77	\$416.77	\$833.54	09/09/2013
									Unpaid	\$0.00	\$0.00	\$0.00	GRINDLEY, ELBERT

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
17-35-306-004 FULLER, WADE L & NATALIE J 125 S CENTRAL Coffeen, IL 62017-	04004 8.55785 0040 0.0000	125 S CENTRAL ST COFFEEN, IL 62017-0000 LOTS 7 & 8 BLK 1 J J FREY SUB DIV 8-3-1543 S T00 R	0 0 1,830 33,130 34,960 0	0 0 0 0 0 0					
					Tax Due	\$1,462.54	\$1,462.54	\$2,925.08	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	06/21/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	FULLER, WADE L & NATALIE J
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,462.54	\$1,462.54	\$2,925.08	06/21/2013
					Paid	\$1,462.54	\$1,462.54	\$2,925.08	FULLER, WADE L & NATALIE J
					Unpaid	\$0.00	\$0.00	\$0.00	
17-35-306-005 MC CORMICK, DARRELL R & NANCY K 215 S CENTRAL Coffeen, IL 62017-	04004 8.55785 0040 0.0000	215 S CENTRAL ST COFFEEN, IL 62017-0000 LOTS 9 & 10 BLK 1 J J FREY SUB DIV HOME ON PRIV TAX	0 0 1,190 3,180 4,370 0	0 0 0 0 0 0					
					Tax Due	\$182.71	\$182.71	\$365.42	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	09/06/2013
					Pen. Due	\$2.74	\$0.00	\$2.74	MC CORMICK, DARRELL R & NANCY K
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$185.45	\$182.71	\$368.16	09/06/2013
					Paid	\$185.45	\$182.71	\$368.16	MC CORMICK, DARRELL R & NANCY K
					Unpaid	\$0.00	\$0.00	\$0.00	
17-35-306-006 SUMMERS, DAVID R P O BOX 154 Coffeen, IL 62017-	04004 8.55785 0040 0.0000	507 W 1ST ST COFFEEN, IL 62017-0000 LOTS 11-12 & 13 BLK 1 J J FREY SUB DIV 8-3-1545 S T00 R	0 0 2,030 7,190 9,220 0	0 6,000 0 0 0 0					
					Tax Due	\$129.23	\$129.23	\$258.46	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	SUMMERS, DAVID R
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$129.23	\$129.23	\$258.46	08/12/2013
					Paid	\$129.23	\$129.23	\$258.46	SUMMERS, DAVID R
					Unpaid	\$0.00	\$0.00	\$0.00	
17-35-306-007 MORRISON, ROBERT JR C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	04004 8.55785 0040 0.0000	210 SHORT RD COFFEEN, IL 62017-0000 LOTS 14 & 15 BLK 1 J J FREY SUB DIV 8-3-1546 S T00 R	0 0 1,350 13,540 14,890 0	0 6,000 0 0 0 0					
					Tax Due	\$366.28	\$366.28	\$732.56	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$366.28	\$366.28	\$732.56	09/05/2013
					Paid	\$366.28	\$366.28	\$732.56	CORELOGIC
					Unpaid	\$0.00	\$0.00	\$0.00	
17-35-306-008 MORRISON, ROBERT C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	04004 8.55785 0030 0.0000	SHORT ST COFFEEN, IL 62017 LOT 16 BLK 1 J J FREY SUB DIV 8-3-1547 S T00 R	0 0 680 0 680 0	0 0 0 0 0 0					
					Tax Due	\$28.67	\$28.67	\$57.34	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$28.67	\$28.67	\$57.34	09/05/2013
					Paid	\$28.67	\$28.67	\$57.34	CORELOGIC
					Unpaid	\$0.00	\$0.00	\$0.00	
17-35-306-009 MORRISON, ROBERT 210 SHORT ST Coffeen, IL 62017-	04004 8.55785 0030 0.0000	212 SHORT RD COFFEEN, IL 62017-0000 LOTS 17 & 18 BLK 1 J J FREY SUB DIV 8-3-1548 S T00 R	0 0 1,830 0 1,830 0	0 0 0 0 0 0					
					Tax Due	\$76.60	\$76.60	\$153.20	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	MORRISON, ROBERT
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$76.60	\$76.60	\$153.20	09/06/2013
					Paid	\$76.60	\$76.60	\$153.20	MORRISON, ROBERT
					Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-35-306-010 SABRE GROUP LLC P O BOX 3074 Carbondale, IL 62902-	04004 8.55785 0040 0.0000	506 W MAIN ST COFFEEN, IL 62017-0000 LOTS 3 & 4 BLK 1 J J FREY SUB DIV 8-3-1541 S T00 R	0 0 1,830 13,640 15,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$647.40 \$0.00 \$0.00 \$0.00 \$647.40 \$647.40 \$0.00	\$647.40 \$0.00 \$0.00 \$0.00 \$647.40 \$647.40 \$0.00	\$1,294.80 \$0.00 \$0.00 \$0.00 \$1,294.80 \$1,294.80 \$0.00	First Installment 08/02/2013 SABRE GROUP LLC Second Installment 08/02/2013 SABRE GROUP LLC
17-35-307-001 WHITE, RAY L 303 S CENTRAL ST COFFEEN, IL 62017-0000	04004 8.55785 0040 0.0000	303 S CENTRAL ST COFFEEN, IL 62017-0000 LOTS 6 & 7 BLK 7 J J FREY SUB DIV 8-3-1580 S T00 R	0 0 1,350 9,080 10,430 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$179.72 \$0.00 \$0.00 \$0.00 \$179.72 \$179.72 \$0.00	\$179.72 \$0.00 \$0.00 \$0.00 \$179.72 \$179.72 \$0.00	\$359.44 \$0.00 \$0.00 \$0.00 \$359.44 \$359.44 \$0.00	First Installment 07/30/2013 WHITE, RAY L Second Installment 09/09/2013 WHITE, RAY L
17-35-307-003 WHITE, RUSSELL L 309 S CENTRAL COFFEEN, IL 62017-0000	04004 8.55785 0030 0.0000	309 S CENTRAL ST COFFEEN, IL 62017-0000 LOT 10 BLK 7 J J FREY SUB DIV 8-3-1583 S T00 R	0 0 680 0 680 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$28.67 \$0.00 \$0.00 \$0.00 \$28.67 \$28.67 \$0.00	\$28.67 \$0.00 \$0.00 \$0.00 \$28.67 \$28.67 \$0.00	\$57.34 \$0.00 \$0.00 \$0.00 \$57.34 \$57.34 \$0.00	First Installment 08/05/2013 WHITE, RUSSELL & DONNA Second Installment 08/21/2013 WHITE, RUSSELL & DONNA
17-35-307-004 WHITE, RUSSELL & DONNA 309 S CENTRAL ST COFFEEN, IL 62017-0000	04004 8.55785 0040 0.0000	309 S CENTRAL ST COFFEEN, IL 62017-0000 LOT 11 & N 10 FT VAC 2ND ST BLK 7 J J FREY SUB DIV 8-3-1584 S T00 R	0 0 680 22,090 22,770 0	0 6,000 4,000 5,418 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$293.19 \$0.00 \$0.00 \$0.00 \$293.19 \$293.19 \$0.00	\$293.19 \$0.00 \$0.00 \$0.00 \$293.19 \$293.19 \$0.00	\$586.38 \$0.00 \$0.00 \$0.00 \$586.38 \$586.38 \$0.00	First Installment 08/05/2013 WHITE, RUSSELL & DONNA Second Installment 08/21/2013 WHITE, RUSSELL & DONNA
17-35-307-005 WHITE, RUSSELL L 309 S CENTRAL COFFEEN, IL 62017-0000	04004 8.55785 0030 0.0000	309 S CENTRAL ST COFFEEN, IL 62017-0000 BTWN BLKS 6 & 7 PT VAC 2ND ST N & ADJ TO LOT 2 BLK 6 J J FREY SUB DIV 8-3-1581 S T00 R	0 0 410 0 410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.12 \$0.00 \$0.00 \$0.00 \$17.12 \$17.12 \$0.00	\$17.12 \$0.00 \$0.00 \$0.00 \$17.12 \$17.12 \$0.00	\$34.24 \$0.00 \$0.00 \$0.00 \$34.24 \$34.24 \$0.00	First Installment 08/05/2013 WHITE, RUSSELL & DONNA Second Installment 08/21/2013 WHITE, RUSSELL & DONNA
17-35-307-006 WORLEY, MATTHEW & JESSICA 315 S CENTRAL Coffeen, IL 62017-	04004 8.55785 0040 0.0000	315 S CENTRAL ST COFFEEN, IL 62017-0000 LOTS 2 & 3 BLK 6 J J FREY SUB DIV 8-3-1575 S T00 R	0 0 1,350 14,490 15,840 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$406.07 \$0.00 \$0.00 \$0.00 \$406.07 \$406.07 \$0.00	\$406.07 \$0.00 \$0.00 \$0.00 \$406.07 \$406.07 \$0.00	\$812.14 \$0.00 \$0.00 \$0.00 \$812.14 \$812.14 \$0.00	First Installment 06/18/2013 WORLEY, MATTHEW & JESSICA Second Installment 06/18/2013 WORLEY, MATTHEW & JESSICA

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Township EAST FORK

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
17-35-307-007	04004	416 W 1ST ST	0	0	Tax Due	\$28.67	\$28.67	\$57.34	First Installment
SIMMONS, MARJORIE	8.55785	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
416 W 1ST ST	0030	LOT 5 BLK 7 J J FREY SUB DIV 8-3-1579 S	680	0	Pen. Due	\$0.00	\$0.00	\$0.00	SIMMONS, MARJORIE
P O BOX 234	0.0000	T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Coffeen, IL 62017-			680	0	Total Due	\$28.67	\$28.67	\$57.34	
			0	0	Paid	\$28.67	\$28.67	\$57.34	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SIMMONS, MARJORIE
17-35-307-008	04004	416 W 1ST ST	0	0	Tax Due	\$240.91	\$240.91	\$481.82	First Installment
SIMMONS, MARJORIE	8.55785	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
416 W 1ST ST	0040	LOTS 3 & 4 BLK 7 J J FREY SUB DIV	1,350	0	Pen. Due	\$0.00	\$0.00	\$0.00	SIMMONS, MARJORIE
P O BOX 234	0.0000	HOME ON PRIV TAX 8-3-1578 S T00 R	4,410	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Coffeen, IL 62017-			5,760	0	Total Due	\$240.91	\$240.91	\$481.82	
			0	0	Paid	\$240.91	\$240.91	\$481.82	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SIMMONS, MARJORIE
17-35-307-009	04004	416 W 1ST ST	0	0	Tax Due	\$121.95	\$121.95	\$243.90	First Installment
SIMMONS, MARJORIE	8.55785	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
416 W 1ST ST	0040	LOTS 1 & 2 BLK 7 J J FREY SUB DIV	1,350	0	Pen. Due	\$0.00	\$0.00	\$0.00	SIMMONS, MARJORIE
P O BOX 234	0.0000	8-3-1577 S T00 R	1,560	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Coffeen, IL 62017-			2,910	0	Total Due	\$121.95	\$121.95	\$243.90	
			0	0	Paid	\$121.95	\$121.95	\$243.90	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SIMMONS, MARJORIE
17-35-307-010	04004	MAIN ST	0	0	Tax Due	\$56.48	\$56.48	\$112.96	First Installment
GREENWOOD , BRANDON & JESSICA	8.55785	COFFEEN, IL 62017	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
412 W MAIN ST	0030	PT W 1/2 NE SW LANDS CORP LIMITS	1,350	0	Pen. Due	\$0.00	\$0.00	\$0.00	GREENWOOD , BRANDON & JESSICA
P O BOX 345	0.3100	COFFEEN 8-3-1175B S35 T08 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Coffeen, IL 62017-			1,350	0	Total Due	\$56.48	\$56.48	\$112.96	
			0	0	Paid	\$56.48	\$56.48	\$112.96	09/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	GREENWOOD , BRANDON & JESSICA
17-35-307-013	04004	400 W 1ST ST	0	0	Tax Due	\$72.66	\$72.66	\$145.32	First Installment
JACKSON, HUBERT WAYNE	8.55785	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2013
400 W 1ST ST	0040	PT W 1/2 NE SW 100 FT X 100 FT LANDS	1,130	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	JACKSON, HUBERT WAYNE
COFFEEN, IL 62017-0000	0.2300	CORP LIMITS COFFEEN 8-3-1175 S35 T08 R3	16,290	5,342	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			17,420	0	Total Due	\$72.66	\$72.66	\$145.32	
			0	0	Paid	\$72.66	\$72.66	\$145.32	07/29/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	JACKSON, HUBERT WAYNE
17-35-307-014	04004	206 S PROSPECT ST	0	0	Tax Due	\$848.94	\$848.94	\$1,697.88	First Installment
HAMMOND, FORREST D & PATRICIA J	8.55785	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
1456 RED BALL TR	0040	PT W 1/2 NE SW 145 1/4 FT X 60 FT	1,270	0	Pen. Due	\$0.00	\$0.00	\$0.00	HAMMOND, FORREST D & PATRICIA J
Greenville, IL 62246-	0.2000	LANDS CORP LIMITS COFFEEN 8-3-1175A S35 T08 R3	19,020	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			20,290	0	Total Due	\$848.94	\$848.94	\$1,697.88	
			0	0	Paid	\$848.94	\$848.94	\$1,697.88	09/10/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HAMMOND, FORREST D & PATRICIA J

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
17-35-307-016 WHITE, RUSSELL L & DONNA 309 S CENTRAL COFFEEN, IL 62017-0000	04004 8.55785 0030 0.0000	309 S CENTRAL ST COFFEEN, IL 62017-0000 LOT 8 BLK 7 J J FREY SUB DIV HOME ON PRIV TAX 8-3-1582A S T00 R	0 0 680 0 680 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$28.67 \$0.00 \$0.00 \$0.00 \$28.67 \$28.67 \$0.00	\$28.67 \$0.00 \$0.00 \$0.00 \$28.67 \$28.67 \$0.00	\$57.34 \$0.00 \$0.00 \$0.00 \$57.34 \$57.34 \$0.00	First Installment 07/01/2013 WHITE, RUSSELL L & DONNA Second Installment 07/01/2013 WHITE, RUSSELL L & DONNA
17-35-307-017 WHITE, RUSSELL L 309 S CENTRAL COFFEEN, IL 62017-0000	04004 8.55785 0030 0.0000	309 S CENTRAL ST COFFEEN, IL 62017-0000 LOT 9 BLK 7 J J FREY SUB DIV 8-3-1582 S T00 R	0 0 680 0 680 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$28.67 \$0.00 \$0.00 \$0.00 \$28.67 \$28.67 \$0.00	\$28.67 \$0.00 \$0.00 \$0.00 \$28.67 \$28.67 \$0.00	\$57.34 \$0.00 \$0.00 \$0.00 \$57.34 \$57.34 \$0.00	First Installment 07/01/2013 WHITE, RUSSELL L & DONNA Second Installment 07/01/2013 WHITE, RUSSELL L & DONNA
17-35-307-018 RANDALL, GORDON A & DANA RENEE C/C NATIONAL BANK 212 S MAIN PO BOX 310 HILLSBORO, IL 62049-0000	04004 8.55785 0040 0.4500	411 W 2ND ST HILLSBORO, IL 62049-0000 PT NW SW LANDS CORP LIMITS COFFEEN HOME ON PRIV TAX 8-3-1185-1 S35 T08 R3	0 0 790 1,620 2,410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$100.56 \$0.00 \$0.00 \$0.00 \$100.56 \$100.56 \$0.00	\$100.56 \$0.00 \$0.00 \$0.00 \$100.56 \$100.56 \$0.00	\$201.12 \$0.00 \$0.00 \$0.00 \$201.12 \$201.12 \$0.00	First Installment 07/19/2013 NATIONAL BANK OF HILLSBORO Second Installment 07/19/2013 NATIONAL BANK OF HILLSBORO
17-35-307-020 WHITE, RUSSELL & DONNA 309 S CENTRAL COFFEEN, IL 62017-0000	04004 8.55785 0030 0.5400	309 S CENTRAL ST COFFEEN, IL 62017-0000 PT NW SW-BEG 10' E & 156' N SE COR LT 3 BLK 6 FREY'S SUB E132' N149' E132' S152.7' W10' S16' W TO E LN SD SUB N TO POB LAND CORP 8-3-1185 S35 T08 R3	0 0 900 0 900 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.66 \$0.00 \$0.00 \$0.00 \$37.66 \$37.66 \$0.00	\$37.66 \$0.00 \$0.00 \$0.00 \$37.66 \$37.66 \$0.00	\$75.32 \$0.00 \$0.00 \$0.00 \$75.32 \$75.32 \$0.00	First Installment 07/15/2013 WHITE, RUSSELL & DONNA Second Installment 08/21/2013 WHITE, RUSSELL & DONNA
17-35-307-021 WHITE, RUSSELL & DONNA 309 S CENTRAL ST COFFEEN, IL 62017-0000	04004 8.55785 0040 0.9600	403 W 2ND ST COFFEEN, IL 62017-0000 PT NE SW-BEG 10' E & 25' S SE COR LT 3 BLK 6 FREY'S ADD E254' N165' W TO E LN SD SUB S TO POB LANDS CORP LIMITS COFFEEN S35 T08 R3	0 0 1,690 880 2,570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$107.40 \$0.00 \$0.00 \$0.00 \$107.40 \$107.40 \$0.00	\$107.40 \$0.00 \$0.00 \$0.00 \$107.40 \$107.40 \$0.00	\$214.80 \$0.00 \$0.00 \$0.00 \$214.80 \$214.80 \$0.00	First Installment 07/15/2013 WHITE, RUSSELL & DONNA Second Installment 08/21/2013 WHITE, RUSSELL & DONNA
17-35-307-022 SHEHANE, JOAN 211 S PROSPECT ST COFFEEN, IL 62017-0000	04004 8.55785 0040 0.3300	211 S PROSPECT ST COFFEEN, IL 62017-0000 PT N 1/2 SW-LT 3 BLK 6 FREYS SUB & ALSO NW PT VAC PROSPECT ST LYG SE & ADJ LAND CORP LIMITS HOME ON PRIV TAX 8-3-1176 S35 T08 R3	0 0 350 580 930 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.94 \$0.00 \$0.00 \$0.00 \$38.94 \$38.94 \$0.00	\$38.94 \$0.00 \$0.00 \$0.00 \$38.94 \$38.94 \$0.00	\$77.88 \$0.00 \$0.00 \$0.00 \$77.88 \$77.88 \$0.00	First Installment 07/10/2013 SHEHANE, JOAN Second Installment 08/12/2013 SHEHANE, JOAN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-35-326-001 BARRINGER, JEANETTE 212 N PROSPECT ST COFFEEN, IL 62017-0000	04004 8.55785 0040 0.0000	212 N PROSPECT ST COFFEEN, IL 62017-0000 PT LOTS 36-37 & 38 G F COFFEEN 3RD ADD 8-3-1514 S T00 R	0 0 700 10,590 11,290 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$215.23 \$0.00 \$0.00 \$0.00 \$215.23 \$215.23 \$0.00	\$215.23 \$0.00 \$0.00 \$0.00 \$215.23 \$215.23 \$0.00	\$430.46 \$0.00 \$0.00 \$0.00 \$430.46 \$430.46 \$0.00	First Installment 08/06/2013 BARRINGER, JEANETTE Second Installment 08/06/2013 BARRINGER, JEANETTE
17-35-326-002 VALLBRACHT, LENORA 507 CUMBERLAND ST PO BOX 403 COFFEEN, IL 62017-0000	04004 8.55785 0040 0.0000	507 CUMBERLAND ST COFFEEN, IL 62017-0000 LOT 44 G F COFFEEN 3RD ADD 8-3-1518 S T00 R	0 0 940 16,600 17,540 0	0 6,000 4,000 5,813 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$57.21 \$0.00 \$0.00 \$0.00 \$57.21 \$57.21 \$0.00	\$57.21 \$0.00 \$0.00 \$0.00 \$57.21 \$57.21 \$0.00	\$114.42 \$0.00 \$0.00 \$0.00 \$114.42 \$114.42 \$0.00	First Installment 08/07/2013 VALLBRACHT, LENORA Second Installment 08/07/2013 VALLBRACHT, LENORA
17-35-326-003 THACKER, MICHAEL H & JUDY K 17216 ILLINOIS RTE 185 COFFEEN, IL 62017-0000	04004 8.55785 0040 0.0000	505 CUMBERLAND ST COFFEEN, IL 62017-0000 LOTS 42 & 43 G F COFEEN 3RD ADD 8-3-1517 S T00 R	0 0 1,130 11,740 12,870 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$538.72 \$0.00 \$0.00 \$0.00 \$538.72 \$538.72 \$0.00	\$538.72 \$0.00 \$0.00 \$0.00 \$538.72 \$538.72 \$0.00	\$1,077.44 \$0.00 \$0.00 \$0.00 \$1,077.44 \$1,077.44 \$0.00	First Installment 08/30/2013 THACKER, MICHAEL H & JUDY K Second Installment 09/09/2013 THACKER, MICHAEL H & JUDY K
17-35-326-004 HOWARD, JOSHUA L & STEFANIE L C/O B & TRUST COMPANY 401 N MADISON PO BOX 410 LITCHFIELD, IL 62056-0000	04004 8.55785 0040 0.0000	503 CUMBERLAND ST COFFEEN, IL 62017-0000 LOT 41 & W 25 FT LOT 40 G F COFFEEN 3RD ADD 8-3-1516 S T00 R	0 0 920 16,290 17,210 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$463.41 \$0.00 \$0.00 \$0.00 \$463.41 \$463.41 \$0.00	\$463.41 \$0.00 \$0.00 \$0.00 \$463.41 \$463.41 \$0.00	\$926.82 \$0.00 \$0.00 \$0.00 \$926.82 \$926.82 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company
17-35-326-005 MONTGOMERY COUNTY AS TRUSTEE P O BOX 96 Edwardsville, IL 62025-	04004 8.55785 0040 0.0000	200 N PROSPECT ST COFFEEN, IL 62017-0000 LOT 39 & E 25 FT LOT 40 G F COFFEEN 3RD ADD 8-3-1515 S T00 R	0 0 920 10,920 11,840 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$495.50 \$0.00 \$0.00 \$0.00 \$495.50 \$495.50 \$0.00	\$495.50 \$0.00 \$0.00 \$0.00 \$495.50 \$495.50 \$0.00	\$991.00 \$0.00 \$0.00 \$0.00 \$991.00 \$991.00 \$0.00	First Installment TRUSTEE VOID Second Installment TRUSTEE VOID
17-35-328-001 GREENWOOD , BRANDON & JESSICA 412 W MAIN ST P O BOX 345 Coffeen, IL 62017-	04004 8.55785 0030 0.0000	SHORT ST COFFEEN, IL 62017 LOT 1 & PT LOT 2 EX FOR ALLEY BLK 8 J J FREY SUB DIV 8-3-1585 S T00 R	0 0 680 0 680 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$28.67 \$0.00 \$0.00 \$0.00 \$28.67 \$28.67 \$0.00	\$28.67 \$0.00 \$0.00 \$0.00 \$28.67 \$28.67 \$0.00	\$57.34 \$0.00 \$0.00 \$0.00 \$57.34 \$57.34 \$0.00	First Installment 08/07/2013 GREENWOOD , BRANDON & JESSICA Second Installment 09/06/2013 GREENWOOD , BRANDON & JESSICA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-35-328-002 GREENWOOD , BRANDON & JESSICA 412 W MAIN ST P O BOX 345 Coffeen, IL 62017-	04004 8.55785 0040 0.2000	412 W MAIN ST COFFEEN, IL 62017-0000 PT W SIDE NE SW LANDS CORP LIMITS COFFEEN 8-3-1189 S35 T08 R3	0 0 920 13,520 14,440 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$347.45 \$0.00 \$0.00 \$0.00 \$347.45 \$347.45 \$0.00	\$347.45 \$0.00 \$0.00 \$0.00 \$347.45 \$347.45 \$0.00	\$694.90 \$0.00 \$0.00 \$0.00 \$694.90 \$694.90 \$0.00	First Installment 08/07/2013 GREENWOOD , BRANDON & JESSICA Second Installment 09/06/2013 GREENWOOD , BRANDON & JESSICA
17-35-328-003 JONES, MICHAEL A 410 W MAIN ST COFFEEN, IL 62017-0000	04004 8.55785 0040 0.2600	410 W MAIN ST COFFEEN, IL 62017-0000 PT W SIDE NE SW LANDS CORP LIMITS COFFEEN 8-3-1188 S35 T08 R3	0 0 920 11,840 12,760 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$277.28 \$0.00 \$0.00 \$0.00 \$277.28 \$277.28 \$0.00	\$277.28 \$0.00 \$0.00 \$0.00 \$277.28 \$277.28 \$0.00	\$554.56 \$0.00 \$0.00 \$0.00 \$554.56 \$554.56 \$0.00	First Installment 08/08/2013 JONES, MICHAEL A Second Installment 09/09/2013 JONES, MICHAEL A
17-35-328-004 HERICOURT, JAQUELINE 310 LAUREL AVE NOVATO, CA 94945-0000	04004 8.55785 0030 0.0000	W MAIN ST COFFEEN, IL 62017 LOT 6 & W 1/2 LOT 5 BLK 1 LEWEY SUB DIV 8-3-1588 S T00 R	0 0 1,270 0 1,270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$53.06 \$0.00 \$0.00 \$0.00 \$53.06 \$53.06 \$0.00	\$53.06 \$0.00 \$0.00 \$0.00 \$53.06 \$53.06 \$0.00	\$106.12 \$0.00 \$0.00 \$0.00 \$106.12 \$106.12 \$0.00	First Installment 06/25/2013 HERICOURT, JAQUELINE Second Installment 06/25/2013 HERICOURT, JAQUELINE
17-35-328-005 UNITED METHODIST CHURCH PARSONAGE 406 W MAIN ST COFFEEN, IL 62017-0000	04004 8.55785 0090 0.0000	406 W MAIN ST COFFEEN, IL 62017-0000 LOT 4 & E 1/2 LOT 5 BLK 1 LEWEY SUB DIV 8-3-1588A S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-35-328-006 THACKER, KEN E 17249 ILLINOIS RTE 185 COFFEEN, IL 62017-0000	04004 8.55785 0040 0.0000	400 W MAIN ST COFFEEN, IL 62017-0000 LOTS 1-2 & 3 BLK 1 LEWEY SUB DIV 8-3-1587 S T00 R	0 0 2,700 9,520 12,220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$511.33 \$0.00 \$0.00 \$0.00 \$511.33 \$511.33 \$0.00	\$511.33 \$0.00 \$0.00 \$0.00 \$511.33 \$511.33 \$0.00	\$1,022.66 \$0.00 \$0.00 \$0.00 \$1,022.66 \$1,022.66 \$0.00	First Installment 08/30/2013 THACKER, KEN E Second Installment 08/30/2013 THACKER, KEN E
17-35-328-010 ELMORE, ANDREW 405 W 1ST ST Coffeen, IL 62017-	04004 8.55785 0040 0.0000	405 W 1ST ST COFFEEN, IL 62017-0000 LOTS 9 & 10 BLK 1 LEWEY SUB DIV 8-3-1590 S T00 R	0 0 640 8,890 9,530 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$142.06 \$0.00 \$0.00 \$0.00 \$142.06 \$142.06 \$0.00	\$142.06 \$0.00 \$0.00 \$0.00 \$142.06 \$142.06 \$0.00	\$284.12 \$0.00 \$0.00 \$0.00 \$284.12 \$284.12 \$0.00	First Installment 07/26/2013 ELMORE, ANDREW Second Installment 07/26/2013 ELMORE, ANDREW

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-35-328-015 ELMORE, ANDREW GENE 405 W 1ST ST Coffeen, IL 62017-	04004 8.55785 0040 0.0000	403 W 1ST ST COFFEEN, IL 62017-0000 NW 46 FT LOT 11 BLK 1 LEWEY SUB DIV 8-3-1591 1/2 S T00 R	0 0 540 2,570 3,110 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$130.08 \$0.00 \$0.00 \$0.00 \$130.08 \$130.08 \$0.00	\$130.08 \$0.00 \$0.00 \$0.00 \$130.08 \$130.08 \$0.00	\$260.16 \$0.00 \$0.00 \$0.00 \$260.16 \$260.16 \$0.00	First Installment 07/26/2013 ELMORE, ANDREW Second Installment 07/26/2013 ELMORE, ANDREW
17-35-328-016 WATSON, ROBERT J & LORA A 611 E TREMONT ST HILLSBORO, IL 62049-0000	04004 8.55785 0040 0.0000	106 S PROSPECT ST COFFEEN, IL 62017-0000 LOT 12 & SE 4 FT LOT 11 BLK 1 LEWEY SUB DIV 8-3-1591 S T00 R	0 0 810 5,960 6,770 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$283.27 \$0.00 \$0.00 \$0.00 \$283.27 \$283.27 \$0.00	\$283.27 \$0.00 \$0.00 \$0.00 \$283.27 \$283.27 \$0.00	\$566.54 \$0.00 \$0.00 \$0.00 \$566.54 \$566.54 \$0.00	First Installment 08/09/2013 WATSON, ROBERT & LORA Second Installment 09/09/2013 WATSON, ROBERT J & LORA A
17-35-328-017 WARNER, CURTIS 409 W 1ST ST COFFEEN, IL 62017-0000	04004 8.55785 0040 0.0000	409 W 1ST ST COFFEEN, IL 62017 LOT 2 BLK 8 & LOTSD 7 & 8 BLK 1 & VAC ST BTWN LOT 2 BLK 8 & LOT 7 BLK 1 LEWEY SUB	0 0 2,710 12,850 15,560 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$394.09 \$0.00 \$0.00 \$0.00 \$394.09 \$394.09 \$0.00	\$394.09 \$0.00 \$0.00 \$0.00 \$394.09 \$394.09 \$0.00	\$788.18 \$0.00 \$0.00 \$0.00 \$788.18 \$788.18 \$0.00	First Installment 08/08/2013 WARNER, CURTIS Second Installment 09/10/2013 WARNER, CURTIS
17-35-329-001 FLEMING, JOSHUA D & LAURA A & LOUIS THERESA LANG 504 S CENTRAL Coffeen, IL 62017-	04004 8.55785 0030 0.0000	513 BARRY ST COFFEEN, IL 62017-0000 PT LOT 7 & 8 & 40 FT LOT 9 BLK 4 G F COFFEEN 2ND ADD 8-3-1464 S T00 R	0 0 640 0 640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.96 \$0.00 \$0.00 \$0.00 \$26.96 \$26.96 \$0.00	\$26.96 \$0.00 \$0.00 \$0.00 \$26.96 \$26.96 \$0.00	\$53.92 \$0.00 \$0.00 \$0.00 \$53.92 \$53.92 \$0.00	First Installment 08/30/2013 FLEMING, JOSHUA D & LAURAA & LC Second Installment 09/09/2013 FLEMING, JOSHUA D & LAURAA & LC
17-35-329-003 JEWELL, JEFF C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	04004 8.55785 0040 0.0000	501 BARRY ST COFFEEN, IL 62017-0000 LOTS 11 & 12 BLK 4 G F COFFEEN 2ND ADD 8-3-1463A S T00 R	0 0 510 13,970 14,480 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$349.16 \$0.00 \$0.00 \$0.00 \$349.16 \$349.16 \$0.00	\$349.16 \$0.00 \$0.00 \$0.00 \$349.16 \$349.16 \$0.00	\$698.32 \$0.00 \$0.00 \$0.00 \$698.32 \$698.32 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
17-35-329-004 DURBIN, KEITH ALLEN & KAREN G 505 BARRY ST PO BOX 253 COFFEEN, IL 62017-0000	04004 8.55785 0030 0.0000	505 BARRY ST COFFEEN, IL 62017-0000 LOTS 1 & 2 BLK 4 G F COFFEEN 2ND ADD 8-3-1463B S T00 R	0 0 350 0 350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.55 \$0.00 \$0.44 \$0.00 \$14.99 \$0.00 \$14.99	\$14.55 \$0.00 \$0.22 \$44.00 \$58.77 \$0.00 \$58.77	\$29.10 \$0.00 \$0.66 \$44.00 \$73.76 \$0.00 \$73.76	First Installment Sold at Tax Sale TRUSTEE SALE Second Installment Sold at Tax Sale TRUSTEE SALE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Instalment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
17-35-330-008 TRAYLOR, EDDIE D 405 CUMBERLAND ST P O BOX 222 Coffeen, IL 62017-	04004	405 CUMBERLAND ST	0	0	Tax Due	\$95.42	First Installment	
	8.55785	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	\$0.00	08/02/2013	
	0040	LOT 9 BLK 5 G F COFFEEN 2ND ADD	750	0	Pen. Due	\$0.00	TRAYLOR, EDDIE D	
	0.0000	8-3-1472 S T00 R	9,720	0	Cost Due	\$0.00	Second Installment	
			10,470	0	Total Due	\$95.42	\$95.42	\$190.84
			0	0	Paid	\$95.42	\$95.42	\$190.84
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
17-35-330-009 TRAYLOR, EDDIE D 405 CUMBERLAND ST COFFEEN, IL 62017-	04004	CUMBERLAND ST	0	0	Tax Due	\$31.24	First Installment	
	8.55785	COFFEEN, IL 62017	0	0	Drainage Due	\$0.00	07/03/2013	
	0030	LOT 10 BLK 5 G F COFFEEN 2ND ADD	750	0	Pen. Due	\$0.00	TRAYLOR, EDDIE D	
	0.0000	8-3-1473 S T00 R	0	0	Cost Due	\$0.00	Second Installment	
			750	0	Total Due	\$31.24	\$31.24	\$62.48
			0	0	Paid	\$31.24	\$31.24	\$62.48
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
17-35-330-010 LITTLETON, ARTHUR & ROSEMARY 2450 STATE ROUTE 96 ASHLAND, OH 44805-0000	04004	CUMBERLAND ST	0	0	Tax Due	\$31.24	First Installment	
	8.55785	COFFEEN, IL 62017	0	0	Drainage Due	\$0.00	08/02/2013	
	0030	LOT 11 BLK 5 G F COFFEEN 2ND ADD	750	0	Pen. Due	\$0.00	LITTLETON, ROSEMARY	
	0.0000	8-3-1474 S T00 R	0	0	Cost Due	\$0.00	Second Installment	
			750	0	Total Due	\$31.24	\$31.24	\$62.48
			0	0	Paid	\$31.24	\$31.24	\$62.48
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
17-35-330-011 LITTLETON, ROSEMARY 2450 STATE ROUTE 96 ASHLAND, OH 44805-0000	04004	401 CUMBERLAND ST	0	0	Tax Due	\$437.74	First Installment	
	8.55785	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	08/02/2013	
	0040	LOT 12 BLK 5 G F COFFEEN 2ND ADD	750	0	Pen. Due	\$0.00	LITTLETON, ROSEMARY	
	0.0000	8-3-1475 S T00 R	9,720	0	Cost Due	\$0.00	Second Installment	
			10,470	0	Total Due	\$437.74	\$437.74	\$875.48
			0	0	Paid	\$437.74	\$437.74	\$875.48
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
17-35-330-012 HOLMAN, GARY R C/O CORELOGIC TAX 1 CORELOGIC WAY DFW 4-3 WESTLAKE, TX 76262-	04004	208 N CHURCH ST	0	0	Tax Due	\$524.17	First Installment	
	8.55785	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	08/06/2013	
	0040	LOTS 1 & 2 BLK 5 G F COFFEEN 2ND ADD	1,510	0	Pen. Due	\$0.00	CORELOGIC	
	0.0000	8-3-1465 & 1466 S T00 R	11,020	0	Cost Due	\$0.00	Second Installment	
			12,530	0	Total Due	\$524.17	\$524.17	\$1,048.34
			0	0	Paid	\$524.17	\$524.17	\$1,048.34
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
17-35-331-001 BAKER, DANY C/O NATIONAL BANK P O BOX 310 Hillsboro, IL 62049-	04004	109 N PROSPECT ST	0	0	Tax Due	\$70.60	First Installment	
	8.55785	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	07/19/2013	
	0040	LOT 6 BLK 6 G F COFFEEN 2ND ADD	770	0	Pen. Due	\$0.00	NATIONAL BANK OF HILLSBORO	
	0.0000	8-3-1480 S T00 R	920	0	Cost Due	\$0.00	Second Installment	
			1,690	0	Total Due	\$70.60	\$70.60	\$141.20
			0	0	Paid	\$70.60	\$70.60	\$141.20
			0	0	Unpaid	\$0.00	\$0.00	\$0.00

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-35-331-002 BAKER, DANY C/O NATIONAL BANK P O BOX 310 Hillsboro, IL 62049-	04004 8.55785 0040 0.0000	109 N PROSPECT ST COFFEEN, IL 62017-0000 LOT 5 BLK 6 G F COFFEEN 2ND ADD 8-3-1479 S T00 R	0 0 850 15,110 15,960 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$325.20 \$0.00 \$0.00 \$0.00 \$325.20 \$325.20 \$0.00	\$325.20 \$0.00 \$0.00 \$0.00 \$325.20 \$325.20 \$0.00	\$650.40 \$0.00 \$0.00 \$0.00 \$650.40 \$650.40 \$0.00	First Installment 07/19/2013 NATIONAL BANK OF HILLSBORO Second Installment 07/19/2013 NATIONAL BANK OF HILLSBORO
17-35-331-003 THACKER, DORIS M C/O STAN THACKER P O BOX 48 Coffeen, IL 62017-	04004 8.55785 0040 0.0000	408 CUMBERLAND ST COFFEEN, IL 62017-0000 LOT 4 & 30 FT OF LOT 3 BLK 6 G F COFFEEN 2ND ADD 8-3-1478A S T00 R	0 0 1,060 19,020 20,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$840.38 \$0.00 \$0.00 \$0.00 \$840.38 \$840.38 \$0.00	\$840.38 \$0.00 \$0.00 \$0.00 \$840.38 \$840.38 \$0.00	\$1,680.76 \$0.00 \$0.00 \$0.00 \$1,680.76 \$1,680.76 \$0.00	First Installment 07/16/2013 THACKER, DORIS M Second Installment 07/16/2013 THACKER, DORIS M
17-35-331-007 GILE, GARY M 19109 ILLINOIS RTE 185 COFFEEN, IL 62017-0000	04004 8.55785 0040 0.0000	307 W MAIN ST COFFEEN, IL 62017-0000 LOT 7 BLK 6 G F COFFEEN 2ND ADD 8-3-1481 S T00 R	0 0 920 9,080 10,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$418.48 \$0.00 \$0.00 \$0.00 \$418.48 \$418.48 \$0.00	\$418.48 \$0.00 \$0.00 \$0.00 \$418.48 \$418.48 \$0.00	\$836.96 \$0.00 \$0.00 \$0.00 \$836.96 \$836.96 \$0.00	First Installment 08/09/2013 GILE, GARY M Second Installment 09/05/2013 GILE, GARY M
17-35-331-008 GILE, GARY M 19109 RT 185 COFFEEN, IL 62017-0000	04004 8.55785 0030 0.0000	19109 ILLINOIS ROUTE 185 COFFEEN, IL 62017-0000 LOT 8 BLK 6 G F COFFEEN 2ND ADD 8-3-1482 S T00 R	0 0 920 0 920 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.51 \$0.00 \$0.00 \$0.00 \$38.51 \$38.51 \$0.00	\$38.51 \$0.00 \$0.00 \$0.00 \$38.51 \$38.51 \$0.00	\$77.02 \$0.00 \$0.00 \$0.00 \$77.02 \$77.02 \$0.00	First Installment 08/09/2013 GILE, GARY M Second Installment 09/05/2013 GILE, GARY M
17-35-331-009 THACKER, MICHAEL & JUDY 17216 ILLINOIS RTE 185 COFFEEN, IL 62017-0000	04004 8.55785 0030 0.0000	303 W MAIN ST COFFEEN, IL 62017-0000 LOT 9 BLK 6 G F COFFEEN 2ND ADD 8-3-1483 S T00 R	0 0 920 0 920 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.51 \$0.00 \$0.00 \$0.00 \$38.51 \$38.51 \$0.00	\$38.51 \$0.00 \$0.00 \$0.00 \$38.51 \$38.51 \$0.00	\$77.02 \$0.00 \$0.00 \$0.00 \$77.02 \$77.02 \$0.00	First Installment 08/30/2013 THACKER, MICHAEL & JUDY Second Installment 09/09/2013 THACKER, MICHAEL & JUDY
17-35-331-010 THACKER, MICHAEL & JUDY 17216 ILLINOIS RTE 185 COFFEEN, IL 62017-0000	04004 8.55785 0040 0.0000	303 W MAIN ST COFFEEN, IL 62017-0000 LOT 10 BLK 6 G F COFFEEN 2ND ADD 8-3-1484 S T00 R	0 0 920 12,250 13,170 0	0 6,000 977 5,903 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-35-331-013 BELL, MICHAEL J JR & LISA M 110 N CHURCH ST Coffeen, IL 62017-	04004 8.55785 0040 0.0000	110 N CHURCH ST COFFEEN, IL 62017-0000 LOTS 1 & 2 & SELY 20' LT 3 BLK 6 G F COFFEEN 2ND ADD 8-3-1476 THRU 1478 S T00 R	0 0 1,190 19,570 20,760 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$611.46 \$0.00 \$0.00 \$0.00 \$611.46 \$611.46 \$0.00	\$611.46 \$0.00 \$9.17 \$0.00 \$620.63 \$620.63 \$0.00	\$1,222.92 \$0.00 \$9.17 \$0.00 \$1,232.09 \$1,232.09 \$0.00	First Installment 08/08/2013 Second Installment 09/17/2013 BELL, MICHAEL J JR & LISA M
17-35-331-014 HULTQUIST, THOMAS R & MARY 100 N CHURCH ST PO BOX 174 COFFEEN, IL 62017-0000	04004 8.55785 0040 0.0000	100 N CHURCH ST COFFEEN, IL 62017-0000 LOT 11 & 12 BLK 6 G F COFFEEN 2ND ADD 8-3-1486 & 1485 S T00 R	0 0 1,830 21,220 23,050 0	2,640 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$597.34 \$0.00 \$0.00 \$0.00 \$597.34 \$597.34 \$0.00	\$597.34 \$0.00 \$8.96 \$10.00 \$616.30 \$616.30 \$0.00	\$1,194.68 \$0.00 \$8.96 \$10.00 \$1,213.64 \$1,213.64 \$0.00	First Installment 08/08/2013 Second Installment 10/18/2013 HULTQUIST, THOMAS R & MARY
17-35-332-001 HUBER, SCOTT J & PAMELA J C/O NATIO BANK 212 S MAIN PO BOX 310 HILLSBORO, IL 62049-0000	04004 8.55785 0040 0.0000	308 W MAIN ST COFFEEN, IL 62017-0000 LOTS 5 & 6 BLK 1 G F COFFEEN ADD 8-3-1384 S T00 R	0 0 1,690 18,590 20,280 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$591.78 \$0.00 \$0.00 \$0.00 \$591.78 \$591.78 \$0.00	\$591.78 \$0.00 \$0.00 \$0.00 \$591.78 \$591.78 \$0.00	\$1,183.56 \$0.00 \$0.00 \$0.00 \$1,183.56 \$1,183.56 \$0.00	First Installment 07/19/2013 Second Installment 07/19/2013 HILLSBORO NATIONAL BANK
17-35-332-002 DUGAN, CHRISTOPHER & CASSIE 304 W MAIN Coffeen, IL 62017-	04004 8.55785 0030 0.0000	304 W MAIN ST COFFEEN, IL 62017-0000 LOT 4 BLK 1 G F COFFEEN ADD 8-3-1383 S T00 R	0 0 850 0 850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$35.52 \$0.00 \$1.07 \$0.00 \$36.59 \$36.59 \$0.00	\$35.52 \$0.00 \$0.53 \$30.00 \$66.05 \$66.05 \$0.00	\$71.04 \$0.00 \$1.60 \$30.00 \$102.64 \$102.64 \$0.00	First Installment Second Installment
17-35-332-003 DUGAN, CHRISTOPHER & CASSIE 300 W MAIN Coffeen, IL 62017-	04004 8.55785 0040 0.0000	304 W MAIN ST COFFEEN, IL 62017-0000 LOT 3 BLK 1 G F COFFEEN ADD 8-3-1382 S T00 R	0 0 850 5,810 6,660 0	0 3,526 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$127.69 \$0.00 \$3.83 \$0.00 \$131.52 \$131.52 \$0.00	\$127.69 \$0.00 \$1.92 \$30.00 \$159.61 \$159.61 \$0.00	\$255.38 \$0.00 \$5.75 \$30.00 \$291.13 \$291.13 \$0.00	First Installment Second Installment
17-35-332-004 METHODIST CHURCH 300 W MAIN ST COFFEEN, IL 62017-0000	04004 8.55785 0090 0.0000	300 W MAIN ST COFFEEN, IL 62017-0000 LOTS 1 & 2 BLK 1 G F COFFEEN ADD 8-3-1381 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
17-35-332-005 OSBORN, DAWN C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	04004 8.55785 0040 0.0000	307 W 1ST ST COFFEEN, IL 62017-0000 LOTS 7 & 8 BLK 1 G F COFFEEN ADD 8-3-1385 S T00 R	0 0 850 8,250 9,100 0	0 5,984 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$124.78 \$0.00 \$0.00 \$0.00 \$124.78 \$124.78 \$0.00	\$124.78 \$0.00 \$0.00 \$0.00 \$124.78 \$124.78 \$0.00	\$249.56 \$0.00 \$0.00 \$0.00 \$249.56 \$249.56 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
17-35-332-008 ESTELL, KYLE & ROMONA 108 S CHURCH ST COFFEEN, IL 62017-0000	04004 8.55785 0040 0.0000	108 S CHURCH ST COFFEEN, IL 62017-0000 LOTS 11 & 12 BLK 1 G F COFFEEN ADD HOME ON PRIV TAX 8-3-1388 S T00 R	0 0 1,690 1,410 3,100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$129.65 \$0.00 \$0.00 \$0.00 \$129.65 \$129.65 \$0.00	\$129.65 \$0.00 \$0.00 \$0.00 \$129.65 \$129.65 \$0.00	\$259.30 \$0.00 \$0.00 \$0.00 \$259.30 \$259.30 \$0.00	First Installment 06/27/2013 ESTELL, KYLE & ROMONA Second Installment 06/27/2013 ESTELL, KYLE & ROMONA
17-35-332-009 SUMMERS, JOHNNY 305 W 1ST ST COFFEEN, IL 62017-0000	04004 8.55785 0040 0.0000	305 W 1ST ST COFFEEN, IL 62017-0000 LOTS 9 & 10 BLK 1 G F COFFEEN ADD 8-3-1387 A & 1386 S T00 R	0 0 1,660 39,730 41,390 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,303.36 \$0.00 \$0.00 \$0.00 \$1,303.36 \$1,303.36 \$0.00	\$1,303.36 \$0.00 \$0.00 \$0.00 \$1,303.36 \$1,303.36 \$0.00	\$2,606.72 \$0.00 \$0.00 \$0.00 \$2,606.72 \$2,606.72 \$0.00	First Installment 07/30/2013 SUMMERS, JOHNNY Second Installment 08/30/2013 SUMMERS, JOHNNY
17-35-333-001 MONTGOMERY COUNTY HOUSING AUTHORITY PO BOX 591 HILLSBORO, IL 62049-0000	04004 8.55785 0090 0.0000	322 W 1ST ST COFFEEN, IL 62017-0000 LOTS 5 & 6 BLK 2 G F COFFEENS ADD 8-3-1391 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-35-333-002 MONTGOMERY COUNTY HOUSING AUTHORITY PO BOX 591 HILLSBORO, IL 62049-0000	04004 8.55785 0090 0.0000	314 W 1ST ST COFFEEN, IL 62017-0000 LOTS 3 & 4 BLK 2 G F COFFEEN ADD 8-3-1390 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-35-333-003 MONTGOMERY COUNTY HOUSING AUTHORITY PO BOX 591 HILLSBORO, IL 62049-0000	04004 8.55785 0090 0.0000	302 W 1ST ST HILLSBORO, IL 62017-0000 LOTS 1 & 2 BLK 2 G F COFFEEN ADD 8-3-1389 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-35-333-004 NEWCUM, DAVID & SUSAN K 210 S PROSPECT Coffeen, IL 62017-	04004 8.55785 0040 0.0000	210 S PROSPECT ST COFFEEN, IL 62017-0000 LOT 7 BLK 2 G F COFFEEN ADD 8-3-1392A S T00 R	0 0 870 19,850 20,720 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$610.18 \$0.00 \$18.31 \$0.00 \$628.49 \$628.49 \$0.00	\$610.18 \$0.00 \$9.15 \$10.00 \$629.33 \$629.33 \$0.00	\$1,220.36 \$0.00 \$27.46 \$10.00 \$1,257.82 \$1,257.82 \$0.00	First Installment 10/07/2013 NEWCUM, DAVID & SUSAN K Second Installment 10/07/2013 NEWCUM, DAVID & SUSAN K
17-35-333-005 NEWCUM, DAVID & SUSAN K 210 S PROSPECT Coffeen, IL 62017-	04004 8.55785 0030 0.0000	210 S PROSPECT ST COFFEEN, IL 62017-0000 LOT 8 BLK 2 G F COFFEEN ADD 8-3-1392 S T00 R	0 0 850 0 850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$35.52 \$0.00 \$1.07 \$0.00 \$36.59 \$36.59 \$0.00	\$35.52 \$0.00 \$0.53 \$10.00 \$46.05 \$46.05 \$0.00	\$71.04 \$0.00 \$1.60 \$10.00 \$82.64 \$82.64 \$0.00	First Installment 10/07/2013 NEWCUM, DAVID & SUSAN K Second Installment 10/07/2013 NEWCUM, DAVID & SUSAN K
17-35-333-006 NEWCUM, DAVID & SUSAN K 210 S PROSPECT Coffeen, IL 62017-	04004 8.55785 0030 0.0000	210 S PROSPECT ST COFFEEN, IL 62017-0000 LOTS 9 & 10 BLK 2 G F COFFEEN ADD 8-3-1393 S T00 R	0 0 490 0 490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.54 \$0.00 \$0.62 \$0.00 \$21.16 \$21.16 \$0.00	\$20.54 \$0.00 \$0.31 \$10.00 \$30.85 \$30.85 \$0.00	\$41.08 \$0.00 \$0.93 \$10.00 \$52.01 \$52.01 \$0.00	First Installment 10/07/2013 NEWCUM, DAVID & SUSAN K Second Installment 10/07/2013 NEWCUM, DAVID & SUSAN K
17-35-333-007 HOWARD, PATRICIA M C/O NATIONAL BAI P O BOX 310 Hillsboro, IL 62049-	04004 8.55785 0040 0.0000	208 S CHURCH ST COFFEEN, IL 62017-0435 LOTS 11 & 12 BLK 2 G F COFFEEN ADD 8-3-1394 S T00 R	0 0 1,590 9,720 11,310 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$216.52 \$0.00 \$0.00 \$0.00 \$216.52 \$216.52 \$0.00	\$216.52 \$0.00 \$0.00 \$0.00 \$216.52 \$216.52 \$0.00	\$433.04 \$0.00 \$0.00 \$0.00 \$433.04 \$433.04 \$0.00	First Installment 07/19/2013 HILLSBORO NATIONAL BANK Second Installment 07/19/2013 HILLSBORO NATIONAL BANK
17-35-334-001 SNIDER, SCOTT 1112 SAN JOSE BLDG #7-111 Mesa, AZ 85202-	04004 8.55785 0040 0.0000	108 N CHURCH ST COFFEEN, IL 62017-0000 PT LOT 6 BLK 3 G F COFFEEN 2ND ADD 8-3-1461 S T00 R	0 0 240 2,110 2,350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$98.42 \$0.00 \$1.48 \$0.00 \$99.90 \$99.90 \$0.00	\$98.42 \$0.00 \$0.00 \$0.00 \$98.42 \$98.42 \$0.00	\$196.84 \$0.00 \$1.48 \$0.00 \$198.32 \$198.32 \$0.00	First Installment 09/05/2013 SNIDER, SCOTT Second Installment 09/05/2013 SNIDER, SCOTT
17-35-334-002 THACKER, STACY M & PAMELA K 17180 ILLINOIS RTE 185 COFFEEN, IL 62017-0000	04004 8.55785 0040 0.0000	407 BARRY ST COFFEEN, IL 62017-0000 PT LOT 9 & ALL LOTS 7 & 8 BLK 3 G F COFFEEN 2ND ADD 8-3-1462 S T00 R	0 0 790 12,670 13,460 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$563.11 \$0.00 \$0.00 \$0.00 \$563.11 \$563.11 \$0.00	\$563.11 \$0.00 \$0.00 \$0.00 \$563.11 \$563.11 \$0.00	\$1,126.22 \$0.00 \$0.00 \$0.00 \$1,126.22 \$1,126.22 \$0.00	First Installment 08/30/2013 THACKER, STACY M & PAMELA K Second Installment 09/09/2013 THACKER, STACY M & PAMELA K

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-35-335-013 MC CORMICK, DEBORAH 400 BARRY ST Coffeen, IL 62017-	04004 8.55785 0040 0.0000	400 BARRY ST COFFEEN, IL 62017-0000 LOTS 1 THRU 4 BLK 2 G F COFFEEN 2ND ADD 8-3-1455 & 1454 S T00 R	0 0 2,940 22,820 25,760 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$820.70 \$0.00 \$0.00 \$0.00 \$820.70 \$820.70 \$0.00	\$820.70 \$0.00 \$0.00 \$0.00 \$820.70 \$820.70 \$0.00	\$1,641.40 \$0.00 \$0.00 \$0.00 \$1,641.40 \$1,641.40 \$0.00	First Installment 06/27/2013 MC CORMICK, DEBORAH Second Installment 06/27/2013 MC CORMICK, DEBORAH
17-35-336-001 WELLS, DELORES PO BOX 465 COFFEEN, IL 62017-0000	04004 8.55785 0040 0.0000	109 N CHURCH ST COFFEEN, IL 62017-0000 N PT LOT 6 BLK 1 G F COFFEEN 2ND ADD 8-3-1438 S T00 R	0 0 410 1,770 2,180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$91.14 \$0.00 \$0.00 \$0.00 \$91.14 \$91.14 \$0.00	\$91.14 \$0.00 \$0.00 \$0.00 \$91.14 \$91.14 \$0.00	\$182.28 \$0.00 \$0.00 \$0.00 \$182.28 \$182.28 \$0.00	First Installment 06/21/2013 WELLS, DELORES Second Installment 06/21/2013 WELLS, DELORES
17-35-336-004 WELLS, DELORES PO BOX 465 COFFEEN, IL 62017-0000	04004 8.55785 0030 0.0000	CUMBERLAND ST COFFEEN, IL 62017 SW PT LOT 5 BLK 1 EX 5 FT X 50 FT G F COFFEEN 2ND ADD 8-3-1436 S T00 R	0 0 350 0 350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.55 \$0.00 \$0.00 \$0.00 \$14.55 \$14.55 \$0.00	\$14.55 \$0.00 \$0.00 \$0.00 \$14.55 \$14.55 \$0.00	\$29.10 \$0.00 \$0.00 \$0.00 \$29.10 \$29.10 \$0.00	First Installment 06/21/2013 WELLS, DELORES Second Installment 06/21/2013 WELLS, DELORES
17-35-336-005 ELMORE, GENE BOX 322 COFFEEN, IL 62017-0000	04004 8.55785 0040 0.0000	308 CUMBERLAND ST COFFEEN, IL 62017-0000 N 1/2 LOTS 3 & 4 BLK 1 G F COFFEEN 2ND ADD 8-3-1434 S T00 R	0 0 750 4,730 5,480 0	0 3,597 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$75.44 \$0.00 \$0.00 \$0.00 \$75.44 \$75.44 \$0.00	\$75.44 \$0.00 \$0.00 \$0.00 \$75.44 \$75.44 \$0.00	\$150.88 \$0.00 \$0.00 \$0.00 \$150.88 \$150.88 \$0.00	First Installment 07/23/2013 ELMORE, GENE Second Installment 07/23/2013 ELMORE, GENE
17-35-336-006 ELMORE, GENE BOX 322 COFFEEN, IL 62017-0000	04004 8.55785 0030 0.0000	CUMBERLAND ST COFFEEN, IL 62017 S PT LOT 4 BLK 1 G F COFFEEN 2ND ADD 8-3-1435 S T00 R	0 0 350 0 350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.55 \$0.00 \$0.00 \$0.00 \$14.55 \$14.55 \$0.00	\$14.55 \$0.00 \$0.00 \$0.00 \$14.55 \$14.55 \$0.00	\$29.10 \$0.00 \$0.00 \$0.00 \$29.10 \$29.10 \$0.00	First Installment 07/23/2013 ELMORE, GENE Second Installment 07/23/2013 ELMORE, GENE
17-35-336-007 ROPER, VELMA 106 LOCUST ST PO BOX 126 COFFEEN, IL 62017-0000	04004 8.55785 0030 0.0000	106 LOCUST ST COFFEEN, IL 62017-0000 S 1/2 LOT 3 BLK 1 G F COFFEEN 2ND ADD 8-3-1433 S T00 R	0 0 350 0 350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.55 \$0.00 \$0.00 \$0.00 \$14.55 \$14.55 \$0.00	\$14.55 \$0.00 \$0.00 \$0.00 \$14.55 \$14.55 \$0.00	\$29.10 \$0.00 \$0.00 \$0.00 \$29.10 \$29.10 \$0.00	First Installment 07/09/2013 ROPER, VELMA Second Installment 08/14/2013 ROPER, VELMA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
17-35-336-008	04004	106 LOCUST ST	0	0	Tax Due	\$104.84	\$104.84	\$209.68	First Installment
ROPER, VELMA	8.55785	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/09/2013
106 LOCUST ST	0040	W 1/2 S 1/2 LOT 1 & ALL LOT 2 BLK 1 G F	600	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROPER, VELMA
PO BOX 126	0.0000	COFFEEN 2ND ADD 8-3-1432 S T00 R	1,900	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
COFFEEN, IL 62017-0000			2,500	0	Total Due	\$104.84	\$104.84	\$209.68	08/14/2013
			0	0	Paid	\$104.84	\$104.84	\$209.68	ROPER, VELMA
				0	Unpaid	\$0.00	\$0.00	\$0.00	
17-35-336-009	04004	106 LOCUST ST	0	0	Tax Due	\$15.41	\$15.41	\$30.82	First Installment
ROPER, VELMA	8.55785	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/09/2013
106 LOCUST ST	0030	PT LOT 1 BLK 1 & 1/2 VAC ALLEY G F	370	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROPER, VELMA
PO BOX 126	0.0000	COFFEEN 2ND ADD 8-3-1430 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
COFFEEN, IL 62017-0000			370	0	Total Due	\$15.41	\$15.41	\$30.82	08/14/2013
			0	0	Paid	\$15.41	\$15.41	\$30.82	ROPER, VELMA
				0	Unpaid	\$0.00	\$0.00	\$0.00	
17-35-336-010	04004	106 LOCUST ST	0	0	Tax Due	\$15.41	\$15.41	\$30.82	First Installment
ROPER, VELMA	8.55785	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/09/2013
106 LOCUST ST	0030	E 1/2 S 1/2 LOT 1 BLK 1 & 1/2 VAC ALLEY	370	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROPER, VELMA
PO BOX 126	0.0000	G F COFFEEN 2ND ADD 8-3-1431 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
COFFEEN, IL 62017-0000			370	0	Total Due	\$15.41	\$15.41	\$30.82	08/14/2013
			0	0	Paid	\$15.41	\$15.41	\$30.82	ROPER, VELMA
				0	Unpaid	\$0.00	\$0.00	\$0.00	
17-35-336-011	04004	106 LOCUST ST	0	0	Tax Due	\$21.40	\$21.40	\$42.80	First Installment
ROPER, VELMA	8.55785	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/09/2013
106 LOCUST ST	0030	LOT 23 BLK 1 & 1/2 VAC ALLEY G F	510	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROPER, VELMA
PO BOX 126	0.0000	COFFEEN 2ND ADD 8-3-1453 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
COFFEEN, IL 62017-0000			510	0	Total Due	\$21.40	\$21.40	\$42.80	08/14/2013
			0	0	Paid	\$21.40	\$21.40	\$42.80	ROPER, VELMA
				0	Unpaid	\$0.00	\$0.00	\$0.00	
17-35-336-012	04004	106 LOCUST ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
ROPER, VELMA	8.55785	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/09/2013
106 LOCUST ST	0040	LOT 22 BLK 1 & 1/2 VAC ALLEY G F	510	475	Pen. Due	\$0.00	\$0.00	\$0.00	ROPER, VELMA
PO BOX 126	0.0000	COFFEEN 2ND ADD 8-3-1452 S T00 R	10,590	4,375	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
COFFEEN, IL 62017-0000			11,100	0	Total Due	\$0.00	\$0.00	\$0.00	08/14/2013
			0	0	Paid	\$0.00	\$0.00	\$0.00	ROPER, VELMA
				0	Unpaid	\$0.00	\$0.00	\$0.00	
17-35-336-013	04004	106 LOCUST ST	0	0	Tax Due	\$28.67	\$28.67	\$57.34	First Installment
ROPER, VELMA	8.55785	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/09/2013
106 LOCUST ST	0030	N 1/2 LOT 20 & ALL LOT 21 BLK 1 & 1/2	680	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROPER, VELMA
PO BOX 126	0.0000	VAC ALLEY G F COFFEEN 2ND ADD	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
COFFEEN, IL 62017-0000		8-3-1451 S T00 R	680	0	Total Due	\$28.67	\$28.67	\$57.34	08/14/2013
			0	0	Paid	\$28.67	\$28.67	\$57.34	ROPER, VELMA
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-35-336-014 SECURITY NATIONAL BANK P O BOX 518 Coffeen, IL 62017-	04004 8.55785 0040	104 N LOCUST ST COFFEEN, IL 62017-0000 S 1/2 LOT 20 & ALL LOTS 17- 18 & 19 BLK 1 G F COFFEEN 2ND ADD 8-3-1450 S T00 R	0 0 2,960 8,470 11,430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$477.96 \$0.00 \$0.00 \$0.00 \$477.96 \$477.96 \$0.00	\$477.96 \$0.00 \$0.00 \$0.00 \$477.96 \$477.96 \$0.00	\$955.92 \$0.00 \$0.00 \$0.00 \$955.92 \$955.92 \$0.00	First Installment 08/08/2013 BELL, STEVE B Second Installment 08/30/2013 SECURITY NATIONAL BANK
17-35-336-017 DEAN, AARON & LORA C/O BANK & TRUS COMPANY 401 N MADISON PO BOX 410 LITCHFIELD, IL 62056-0000	04004 8.55785 0030 0.0000	W MAIN ST Coffeen, IL 62017-0000 BAL 45 FT LOT 8 BLK 1 G F COFFEEN 2ND ADD 8-3-1442 S T00 R	0 0 750 0 750 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$31.24 \$0.00 \$0.00 \$0.00 \$31.24 \$31.24 \$0.00	\$31.24 \$0.00 \$0.00 \$0.00 \$31.24 \$31.24 \$0.00	\$62.48 \$0.00 \$0.00 \$0.00 \$62.48 \$62.48 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company
17-35-336-018 DEAN, AARON & LORA C/O BANK & TRUS COMPANY 401 N MADISON PO BOX 410 LITCHFIELD, IL 62056-0000	04004 8.55785 0040 0.0000	215 W MAIN ST COFFEEN, IL 62017-0000 35 FT W PT LOT 10 & ALL LOT 9 BLK 1 G F COFFEEN 2ND ADD 8-3-1443 S T00 R	0 0 1,190 15,870 17,060 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$456.99 \$0.00 \$0.00 \$0.00 \$456.99 \$456.99 \$0.00	\$456.99 \$0.00 \$0.00 \$0.00 \$456.99 \$456.99 \$0.00	\$913.98 \$0.00 \$0.00 \$0.00 \$913.98 \$913.98 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company
17-35-336-019 DEAN, AARON & LORA C/O BANK & TRUS COMPANY 401 N MADISON PO BOX 410 LITCHFIELD, IL 62056-0000	04004 8.55785 0060 0.0000	215 W MAIN ST COFFEEN, IL 62017-0000 15 FT E PT LOT 10 & 25 FT W PT LOT 11 BLK 1 G F COFFEEN 2ND ADD 8-3-1444 S T00 R	0 0 620 0 620 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.10 \$0.00 \$0.00 \$0.00 \$26.10 \$26.10 \$0.00	\$26.10 \$0.00 \$0.00 \$0.00 \$26.10 \$26.10 \$0.00	\$52.20 \$0.00 \$0.00 \$0.00 \$52.20 \$52.20 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company
17-35-336-020 DEAN, AARON & LORA C/O BANK & TRUS COMPANY 401 N MADISON PO BOX 410 LITCHFIELD, IL 62056-0000	04004 8.55785 0060 0.0000	215 W MAIN ST COFFEEN, IL 62017-0000 E 1/2 LOT 11 & 21 FT LOT 12 BLK 1 G F COFFEEN 2ND ADD 8-3-1445 S T00 R	0 0 620 0 620 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.10 \$0.00 \$0.00 \$0.00 \$26.10 \$26.10 \$0.00	\$26.10 \$0.00 \$0.00 \$0.00 \$26.10 \$26.10 \$0.00	\$52.20 \$0.00 \$0.00 \$0.00 \$52.20 \$52.20 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company
17-35-336-022 BROWN BEULAH FAE TRUST C/O BEULAH FAE BROWN TRUSTEE 1 929 JAY ST VANDALIA, IL 62471-0000	04004 8.55785 0040 0.0000	203 W MAIN ST COFFEEN, IL 62017-0000 E 1/2 LOT 12 & ALL LOT 13 & BAL LOT 14 BLK 1 G F COFFEEN 2ND ADD 8-3-1446 S T00 R	0 0 1,190 21,770 22,960 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$960.62 \$0.00 \$0.00 \$0.00 \$960.62 \$960.62 \$0.00	\$960.62 \$0.00 \$0.00 \$0.00 \$960.62 \$960.62 \$0.00	\$1,921.24 \$0.00 \$0.00 \$0.00 \$1,921.24 \$1,921.24 \$0.00	First Installment 07/02/2013 POST OFFICE Second Installment 07/02/2013 POST OFFICE

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Township EAST FORK

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
17-35-337-004 SECURITY NATIONAL BANK 1 W BROADWAY ST PO BOX 427 WITT, IL 62094-0000	04004 8.55785 0060 0.0000	200 W MAIN ST COFFEEN, IL 62017-0000 E 30 FT LOT 3 BLK 2 LOTS IN COFFEEN 8-3-1269 S T00 R	0 0 680 0 680 0	0 0 0 0 0 0	First Second	\$57.34 \$0.00 \$0.00 \$0.00 \$57.34 \$57.34 \$0.00	First Installment 08/30/2013 SECURITY NATIONAL BANK Second Installment 08/30/2013 SECURITY NATIONAL BANK
17-35-337-008 CITIZENS TELECOMMUNICATIONS IL 3 HIGH RIDGE PARK STAMFORD, CT 06905-0000	04004 8.55785 0060 0.0000	104 STODDARD ST COFFEEN, IL 62017-0000 S PT LOTS 1 & 2 BLK 2 LOTS IN COFFEEN 8-3-1265 S T00 R	0 0 2,110 12,670 14,780 0	0 0 0 0 0 0	First Second	\$1,236.62 \$0.00 \$0.00 \$0.00 \$1,236.62 \$1,236.62 \$0.00	First Installment 08/12/2013 CITIZENS TELECOMMUNICATIONS IL Second Installment 08/12/2013 CITIZENS TELECOMMUNICATIONS IL
17-35-337-012 SMITH, DENNY, C/O SECURITY NATIONAL BANK PO BOX 427 Witt, IL 62094-	04004 8.55785 0060 0.0000	108 STODDARD ST COFFEEN, IL 62017-0000 LOT 10 BLK 2 LOTS IN COFFEEN 8-3-1276 S T00 R	0 0 850 1,390 2,240 0	0 0 0 0 0 0	First Second	\$187.42 \$0.00 \$0.00 \$0.00 \$187.42 \$187.42 \$0.00	First Installment 07/30/2013 SMITH, DENNY Second Installment 08/30/2013 SMITH, DENNY
17-35-337-013 SMITH, LEE A 206 W 1ST ST COFFEEN, IL 62017-0000	04004 8.55785 0060 0.0000	STODDARD ST COFFEEN, IL 62017-0000 PT LOTS 11 & 12 BLK 2 60 FT X 100 FT N PT LOTS IN COFFEEN 8-3-1277 S T00 R3	0 0 1,430 0 1,430 0	0 0 0 0 0 0	First Second	\$119.82 \$0.00 \$0.00 \$0.00 \$119.82 \$119.82 \$0.00	First Installment 08/05/2013 SMITH, LEE A Second Installment 08/05/2013 SMITH, LEE A
17-35-337-014 SMITH, DENNY C/O SECURITY NATIONAL BANK P O BOX 427 Witt, IL 62094-	04004 8.55785 0060 0.0000	108 STODDARD ST COFFEEN, IL 62017-0000 BAL LOTS 11 & 12 BLK 2 LOTS IN COFFEEN 8-3-1278 S T00 R	0 0 1,900 2,160 4,060 0	0 0 0 0 0 0	First Second	\$339.76 \$0.00 \$0.00 \$0.00 \$339.76 \$339.76 \$0.00	First Installment 07/30/2013 SMITH, DENNY Second Installment 08/30/2013 SMITH, DENNY
17-35-337-015 SECURITY NATIONAL BANK 1 W BROADWAY ST PO BOX 427 WITT, IL 62094-0000	04004 8.55785 0060 0.0000	200 W MAIN ST COFFEEN, IL 62017-0000 LOTS 1 & 2 BLK 2 EX SW 50 FT SELY 78 FT LOTS IN COFFEEN 8-3-1268 & 1266 & 1267 S T00 R	0 0 5,820 40,370 46,190 0	0 0 0 0 0 0	First Second	\$3,864.74 \$0.00 \$0.00 \$0.00 \$3,864.74 \$3,864.74 \$0.00	First Installment 08/30/2013 SECURITY NATIONAL BANK Second Installment 08/30/2013 SECURITY NATIONAL BANK

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
17-35-337-016 HOPWOOD, NICHOLAS D 207 W 1ST ST Coffeen, IL 62017-	04004 8.55785 0040 0.0000	207 W 1ST ST COFFEEN, IL 62017-0000 LOT 9 & SE1/2 (25') LT 8 BLK 2 ORIGINAL TOWN COFFEEN	0 0 1,270 10,370 11,640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$486.94 \$0.00 \$0.00 \$0.00 \$486.94 \$486.94 \$0.00	\$486.94 \$0.00 \$0.00 \$0.00 \$486.94 \$486.94 \$0.00	\$973.88 \$0.00 \$0.00 \$0.00 \$973.88 \$973.88 \$0.00	First Installment 08/07/2013 HOPWOOD, NICHOLAS D Second Installment 08/07/2013 HOPWOOD, NICHOLAS D
17-35-337-017 HUBER, JAMES A 15333 N 9TH AVE HILLSBORO, IL 62049-0000	04004 8.55785 0040 0.0000	209 W 1ST ST COFFEEN, IL 62017-0000 LOT 7 & NW1/2 (25') LOT 8 BLK 2 ORIGINAL TOWN COFFEEN	0 0 1,400 3,370 4,770 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$199.83 \$0.00 \$0.00 \$0.00 \$199.83 \$199.83 \$0.00	\$199.83 \$0.00 \$0.00 \$0.00 \$199.83 \$199.83 \$0.00	\$399.66 \$0.00 \$0.00 \$0.00 \$399.66 \$399.66 \$0.00	First Installment 06/28/2013 HUBER, JAMES A Second Installment 06/28/2013 HUBER, JAMES A
17-35-338-003 SMITH, LEE A 206 W 1ST ST COFFEEN, IL 62017-0000	04004 8.55785 0040 0.0000	206 W 1ST ST COFFEEN, IL 62017-0000 LOT 4 BLK 3 LOTS IN COFFEEN 8-3-1281 S T00 R	0 0 850 3,800 4,650 0	0 3,058 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$63.84 \$0.00 \$0.00 \$0.00 \$63.84 \$63.84 \$0.00	\$63.84 \$0.00 \$0.00 \$0.00 \$63.84 \$63.84 \$0.00	\$127.68 \$0.00 \$0.00 \$0.00 \$127.68 \$127.68 \$0.00	First Installment 08/05/2013 SMITH, LEE A Second Installment 08/05/2013 SMITH, LEE A
17-35-338-005 SMITH, LEE A 206 W 1ST ST COFFEEN, IL 62017-0000	04004 8.55785 0030 0.0000	200 W 1ST ST COFFEEN, IL 62017 LOT 3 BLK 3 LOTS IN COFFEEN 8-3-1280 S T00 R	0 0 980 0 980 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$41.08 \$0.00 \$0.00 \$0.00 \$41.08 \$41.08 \$0.00	\$41.08 \$0.00 \$0.00 \$0.00 \$41.08 \$41.08 \$0.00	\$82.16 \$0.00 \$0.00 \$0.00 \$82.16 \$82.16 \$0.00	First Installment 08/05/2013 SMITH, LEE A Second Installment 08/05/2013 SMITH, LEE A
17-35-338-006 SMITH, LEE A 206 W 1ST ST COFFEEN, IL 62017-0000	04004 8.55785 0040 0.0000	200 W 1ST ST COFFEEN, IL 62017-0000 LOTS 1 & 2 BLK 3 LOTS IN COFFEEN 8-3-1279 S T00 R	0 0 1,900 4,340 6,240 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$261.02 \$0.00 \$0.00 \$0.00 \$261.02 \$261.02 \$0.00	\$261.02 \$0.00 \$0.00 \$0.00 \$261.02 \$261.02 \$0.00	\$522.04 \$0.00 \$0.00 \$0.00 \$522.04 \$522.04 \$0.00	First Installment 08/05/2013 SMITH, LEE A Second Installment 08/05/2013 SMITH, LEE A
17-35-338-007 FREE METHODIST CHURCH C/O CHARLES NOWLAN 307 CUNDIFF COFFEEN, IL 62017-1208	04004 8.55785 0090 0.0000	207 S CHURCH ST COFFEEN, IL 62017-1208 LOTS 7 & 8 & NW 25 FT LOT 9 BLK 3 LOTS IN COFFEEN DOCKET NO 84-68-41 DOCKET NO 00-68-6 8-3-1284 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-35-338-008	04004	207 W 2ND ST	0	0	Tax Due	\$114.68	\$114.68	\$229.36	First Installment
REDMAN, ZACHARY D C/O CORELOGIC	8.55785	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC DRIVE	0040	LOT 10 & SE 25 FT LOT 9 BLK 3 LOTS IN	1,690	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
ATTN: BILL RECEIPT	0.0000	COFFEEN 8-3-1285 S T00 R	7,190	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-			8,880	0	Total Due	\$114.68	\$114.68	\$229.36	
			0	0	Paid	\$114.68	\$114.68	\$229.36	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	CORELOGIC
17-35-338-009	04004	208 STODDARD ST	0	0	Tax Due	\$544.28	\$544.28	\$1,088.56	First Installment
ZANNI, LUCINDA I	8.55785	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2013
P O BOX 452	0040	LOTS 11 & 12 BLK 3 LOTS IN COFFEEN	850	0	Pen. Due	\$0.00	\$0.00	\$0.00	PLUNKETT, JUANITA
Coffeen, IL 62017-	0.0000	HOME ON PRIV TAX 8-3-1286 S T00 R	12,160	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,010	0	Total Due	\$544.28	\$544.28	\$1,088.56	
			0	0	Paid	\$544.28	\$544.28	\$1,088.56	07/29/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	PLUNKETT, JUANITA
17-35-338-010	04004	207 S CHURCH ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
COFFEEN FREE METHODIST CHURCH	8.55785	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
107 LOCUST ST	0090	LOT 5 & 6 BLK 3 LOTS IN COFFEEN	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
PO BOX 496	0.0000	DOCKET NO 03-68-13 8-3-1282 & 1283 S	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
COFFEEN, IL 62017-0000		T00 R	0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
17-35-339-001	04004	204 CUMBERLAND ST	0	0	Tax Due	\$35.52	\$35.52	\$71.04	First Installment
COLE, FRANCES M & JAMES H	8.55785	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
204 CUMBERLAND	0030	N PT LOTS 5 & 6 BLK 1 F H COFFEEN	850	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLE, FRANCES M & JAMES H
COFFEEN, IL 62017-0000	0.0000	ADD 8-3-1357 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			850	0	Total Due	\$35.52	\$35.52	\$71.04	
			0	0	Paid	\$35.52	\$35.52	\$71.04	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLE, FRANCES M & JAMES H
17-35-339-002	04004	107 LOCUST ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CITY OF COFFEEN	8.55785	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
107 LOCUST ST	0090	S PT LOTS 5 & 6 BLK 1 F H COFFEEN	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
PO BOX 496	0.0000	ADD DOCKET NO 87-68-68 8-3-1356 S T00	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
COFFEEN, IL 62017-0000		R	0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
17-35-339-007	04004	W MAIN ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
COFFEEN FIRE PROTECTION DIST	8.55785	COFFEEN, IL 62017	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
P O BOX 367	0090	LOT 11 BLK 1 EX 1 FT F H COFFEEN ADD	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Coffeen, IL 62017-	0.0000	DOCKET NO 87-68-69 8-3-1362 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
17-35-339-008 COFFEEN FIRE PROTECTION DIST 107 LOCUST ST PO BOX 496 COFFEEN, IL 62017-0000	04004 8.55785 0090 0.0000	101 LOCUST ST COFFEEN, IL 62017-0000 LOTS 12 & 13 BLK 1 F H COFFEEN ADD DOCKET NO 95-68-19 8-3-1363 S T00 R	0 0 0 0 0	0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
							First Installment
							Second Installment
17-35-339-009 COFFEEN FIRE PROTECTION DIST P O BOX 367 Coffeen, IL 62017-	04004 8.55785 0090 0.0000	113 W MAIN ST COFFEEN, IL 62017-0000 LOTS 7-8-9-10 & 1 FT LOT 11 BLK 1 F H COFFEENS ADD DOCKET NO 87-68-69 8-3-1358 THRU 1361 S T00 R	0 0 0 0 0	0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
							First Installment
							Second Installment
17-35-340-001 WWW INVESTMENT LLC 701 S GRAND AVE WEST SPRINGFIELD, IL 62704-0000	04004 8.55785 0060 0.0000	210 W MAIN ST COFFEEN, IL 62017-0000 LOT 6 BLK 1 LOTS IN COFFEEN 8-3-1259 S T00 R	0 0 1,790 0 1,790 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$74.88 \$0.00 \$0.00 \$0.00 \$74.88 \$74.88 \$149.76
							First Installment
							Second Installment
17-35-340-002 CITY OF COFFEEN 107 LOCUST ST PO BOX 496 COFFEEN, IL 62017-0000	04004 8.55785 0090 0.0000	W MAIN ST Coffeen, IL 62017 NW 1/2 LOT 5 BLK 1 LOTS IN COFFEEN DOCKET NO 08-68-9	0 0 0 0 0	0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
							First Installment
							Second Installment
17-35-340-005 LANDERS, LOREN KEITH 20214 LANDERS TRAIL COFFEEN, IL 62017-0000	04004 8.55785 0060 0.0000	W MAIN ST COFFEEN, IL 62017-0000 W 1/2 LOT 4 BLK 1 LOTS IN COFFEEN 8-3-1255 S T00 R	0 0 1,570 12,950 14,520 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$607.61 \$0.00 \$0.00 \$0.00 \$607.61 \$607.61 \$1,215.22
							First Installment
							Second Installment
17-35-340-006 LANDERS LUMBER INC 20214 LANDERS TRL COFFEEN, IL 62017-0000	04004 8.55785 0060 0.0000	W MAIN ST COFFEEN, IL 62017-0000 E 1/2 LOT 4 BLK 1 LOTS IN COFFEEN 8-3-1254 S T00 R	0 0 1,570 0 1,570 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$65.90 \$0.00 \$0.00 \$0.00 \$65.90 \$65.90 \$131.80
							First Installment
							Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
17-35-340-007 LANDERS LUMBER INC 20214 LANDERS TRL COFFEEN, IL 62017-0000	04004 8.55785 0060 0.0000	W MAIN ST COFFEEN, IL 62017-0000 W 1/2 LOT 3 BLK 1 LOTS IN COFFEEN 8-3-1253 S T00 R	0 0 1,570 0 1,570 0	0 0 0 0 0 0		0 0 1,570 0 1,570 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$65.90 \$0.00 \$0.00 \$0.00 \$65.90 \$65.90 \$0.00	\$65.90 \$0.00 \$0.00 \$0.00 \$65.90 \$65.90 \$0.00	\$131.80 \$0.00 \$0.00 \$0.00 \$131.80 \$131.80 \$0.00	First Installment 08/30/2013 LANDERS LUMBER INC Second Installment 09/09/2013 LANDERS LUMBER INC
17-35-340-008 MALLOY, TERRY & BERDINA 404 S CENTRAL Coffeen, IL 62017-	04004 8.55785 0030 0.0000	W MAIN ST COFFEEN, IL 62017 E 1/2 LOT 3 BLK 1 LOTS IN COFFEEN 8-3-1252 S T00 R	0 0 1,570 0 1,570 0	0 0 0 0 0 0		0 0 1,570 0 1,570 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$65.90 \$0.00 \$1.98 \$0.00 \$67.88 \$67.88 \$0.00	\$65.90 \$0.00 \$0.99 \$10.00 \$76.89 \$76.89 \$0.00	\$131.80 \$0.00 \$2.97 \$10.00 \$144.77 \$144.77 \$0.00	First Installment 10/02/2013 MALLOY, BERDINA Second Installment 10/02/2013 MALLOY, BERDINA
17-35-340-009 MALLOY, TERRY & BERDINA 404 S CENTRAL Coffeen, IL 62017-	04004 8.55785 0060 0.0000	106 W MAIN ST COFFEEN, IL 62017-0000 25 FT NW PT LOT 2 BLK 1 LOTS IN COFFEEN 8-3-1251 S T00 R	0 0 1,590 2,490 4,080 0	0 0 0 0 0 0		0 0 1,590 2,490 4,080 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$170.73 \$0.00 \$5.12 \$0.00 \$175.85 \$175.85 \$0.00	\$170.73 \$0.00 \$2.56 \$10.00 \$183.29 \$183.29 \$0.00	\$341.46 \$0.00 \$7.68 \$10.00 \$359.14 \$359.14 \$0.00	First Installment 10/02/2013 MALLOY, TERRY & BERDINA Second Installment 10/02/2013 MALLOY, TERRY & BERDINA
17-35-340-010 HICKEY, BEVERLY GREENWOOD P O BOX 346 Coffeen, IL 62017-	04004 8.55785 0040 0.0000	104 W MAIN ST COFFEEN, IL 62017-0000 W 2 3/4 FT N 105 FT LOT 1 & E 23 1/2 FT N 105 FT LOT 2 BLK 1 LOTS IN COFFEEN 8-3-1249 S T00 R	0 0 1,270 9,080 10,350 0	0 0 0 0 0 0		0 0 1,270 9,080 10,350 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$433.03 \$0.00 \$0.00 \$0.00 \$433.03 \$433.03 \$0.00	\$433.03 \$0.00 \$0.00 \$0.00 \$433.03 \$433.03 \$0.00	\$866.06 \$0.00 \$0.00 \$0.00 \$866.06 \$866.06 \$0.00	First Installment 08/30/2013 GREENWOODS GROCERY Second Installment 09/09/2013 GREENWOODS GROCERY
17-35-340-011 HICKEY, BEVERLY GREENWOOD P O BOX 346 Coffeen, IL 62017-	04004 8.55785 0040 0.0000	104 W MAIN ST COFFEEN, IL 62017-0000 W 22 25/100 FT E 47 25/100 FT LOT 1 BLK 1 LOTS IN COFFEEN 8-3-1248 S T00 R	0 0 1,270 3,370 4,640 0	0 0 0 0 0 0		0 0 1,270 3,370 4,640 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$194.27 \$0.00 \$0.00 \$0.00 \$194.27 \$194.27 \$0.00	\$194.27 \$0.00 \$0.00 \$0.00 \$194.27 \$194.27 \$0.00	\$388.54 \$0.00 \$0.00 \$0.00 \$388.54 \$388.54 \$0.00	First Installment 08/30/2013 GREENWOODS GROCERY Second Installment 09/09/2013 GREENWOODS GROCERY
17-35-340-012 FRERK, JUDITH & T SNIDER C/O RONALD MARGARET SCHEIFER 17285 N 9TH AVE Hillsboro, IL 62049-	04004 8.55785 0060 0.0000	100 W MAIN ST COFFEEN, IL 62017-0000 N 80 FT E 25 FT LOT 1 BLK 1 LOTS IN COFFEEN 8-3-1247 S T00 R	0 0 1,270 2,110 3,380 0	0 0 0 0 0 0		0 0 1,270 2,110 3,380 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$141.21 \$0.00 \$2.12 \$0.00 \$143.33 \$143.33 \$0.00	\$141.21 \$0.00 \$0.00 \$0.00 \$141.21 \$141.21 \$0.00	\$282.42 \$0.00 \$2.12 \$0.00 \$284.54 \$284.54 \$0.00	First Installment 08/14/2013 FRERK, JUDITH & T SNIDER C/O RON Second Installment 08/14/2013 FRERK, JUDITH & T SNIDER C/O RON

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
17-35-340-013 HICKEY, BEVERLY GREENWOOD P O BOX 346 Coffeen, IL 62017-	04004 8.55785 0060 0.0000	104 W MAIN ST COFFEEN, IL 62017-0000 SW PT LOT 1 BLK 1 LOTS IN COFFEEN 8-3-1250 S T00 R	0 0 270 0 270 0	0 0 0 0 0 0			Tax Due \$11.13 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$11.13 Paid \$11.13 Unpaid \$0.00	\$11.13 \$0.00 \$0.00 \$0.00 \$11.13 \$11.13 \$22.26 \$22.26 \$0.00	First Installment 08/30/2013 GREENWOODS GROCERY Second Installment 09/09/2013 GREENWOODS GROCERY
17-35-340-019 LANDERS LUMBER COMPANY INC 20214 LANDERS TRAIL COFFEEN, IL 62017-0000	04004 8.55785 0060 0.0000	W MAIN ST COFFEEN, IL 62017-0000 SE 1/2 LOT 5 BLK 1 LOTS IN COFFEEN 8-3-1258 & 1257 S T00 R	0 0 1,690 13,170 14,860 0	0 0 0 0 0 0			Tax Due \$621.73 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$621.73 Paid \$621.73 Unpaid \$0.00	\$621.73 \$0.00 \$0.00 \$0.00 \$621.73 \$621.73 \$1,243.46 \$1,243.46 \$0.00	First Installment 08/30/2013 LANDERS LUMBER COMPANY INC Second Installment 09/09/2013 LANDERS LUMBER COMPANY INC
17-35-340-021 NEW LIFE ASSEMBLY OF GOD P O BOX 317 COFFEEN, IL 62017-0000	04004 8.55785 0090 0.8800	107 W 1ST ST COFFEEN, IL 62017-0000 LTS 7 THRU 12 BLK 1 LOTS IN COFFEEN 8-3-1260,1261,1262,1263&1264 S35 T8 R3 DOCKETS 84-68-160,97-68-8,01-68-11	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due \$0.00 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$0.00 Paid \$0.00 Unpaid \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-35-351-001 PALMER, JOHN LOUIS 39320 WEST 239TH WELLESVILLE, KS 66092-0000	04004 8.55785 0030 0.0000	ORCHARD ST COFFEEN, IL 62017 LOT 88 J L TRAYLOR ORCHARD PLACE ADD 8-3-1711 S T00 R	0 0 350 0 350 0	0 0 0 0 0 0			Tax Due \$14.55 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$14.55 Paid \$14.55 Unpaid \$0.00	\$14.55 \$0.00 \$0.00 \$0.00 \$14.55 \$14.55 \$29.10 \$29.10 \$0.00	First Installment 07/08/2013 PALMER, JOHN LOUIS Second Installment 07/08/2013 PALMER, JOHN LOUIS
17-35-351-002 SIMS, RONALD C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	04004 8.55785 0040 0.0000	400 ORCHARD ST COFFEEN, IL 62017-0000 LOTS 83-84-85-86 & 87 J L TRAYLOR ORCHARD PLACE ADD 8-3-1710 S T00 R	0 0 2,130 29,850 31,980 0	0 6,000 0 0 0 0			Tax Due \$1,080.86 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$1,080.86 Paid \$1,080.86 Unpaid \$0.00	\$1,080.86 \$0.00 \$0.00 \$0.00 \$1,080.86 \$1,080.86 \$2,161.72 \$2,161.72 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
17-35-352-003 KASTEN, STELLA J 6265 E 14TH RD Hillsboro, IL 62049-	04004 8.55785 0030 0.0000	WESTERN ST COFFEEN, IL 62017-0000 LOTS 43 & 44 J L TRAYLOR ORCHARD PLACE ADD 8-3-1703 S T00 R	0 0 400 0 400 0	0 0 0 0 0 0			Tax Due \$16.69 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$16.69 Paid \$16.69 Unpaid \$0.00	\$16.69 \$0.00 \$0.00 \$0.00 \$16.69 \$16.69 \$33.38 \$33.38 \$0.00	First Installment 07/19/2013 KASTEN, STELLA J Second Installment 07/19/2013 KASTEN, STELLA J

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-35-352-004 KASTEN, STELLA J 6265 E 14TH RD Hillsboro, IL 62049-	04004 8.55785 0030 0.0000	WESTERN ST COFFEEN, IL 62017-0000 LOTS 41 & 42 J L TRAYLOR ORCHARD PLACE ADD 8-3-1702 S T00 R	0 0 400 0 400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$16.69 \$0.00 \$0.00 \$0.00 \$16.69 \$16.69 \$0.00	\$16.69 \$0.00 \$0.00 \$0.00 \$16.69 \$16.69 \$0.00	\$33.38 \$0.00 \$0.00 \$0.00 \$33.38 \$33.38 \$0.00	First Installment 07/19/2013 KASTEN, STELLA J Second Installment 07/19/2013 KASTEN, STELLA J
17-35-352-005 KASTEN, STELLA J 6265 E 14TH RD Hillsboro, IL 62049-	04004 8.55785 0030 0.0000	WESTERN ST COFFEEN, IL 62017-0000 LOTS 39 & 40 J L TRAYLOR ORCHARD PLACE ADD 8-3-1701 S T00 R	0 0 400 0 400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$16.69 \$0.00 \$0.00 \$0.00 \$16.69 \$16.69 \$0.00	\$16.69 \$0.00 \$0.00 \$0.00 \$16.69 \$16.69 \$0.00	\$33.38 \$0.00 \$0.00 \$0.00 \$33.38 \$33.38 \$0.00	First Installment 07/19/2013 KASTEN, STELLA J Second Installment 07/19/2013 KASTEN, STELLA J
17-35-352-008 SIMS, RONALD & MAXINE 400 ORCHARD ST COFFEEN, IL 62017-0000	04004 8.55785 0030 0.0000	400 ORCHARD ST COFFEEN, IL 62017-0000 LOTS 45 & 46 J L TRAYLOR ORCHARD PLACE ADD 8-3-1712 S T00 R	0 0 370 0 370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$15.41 \$0.00 \$0.00 \$0.00 \$15.41 \$15.41 \$0.00	\$15.41 \$0.00 \$0.00 \$0.00 \$15.41 \$15.41 \$0.00	\$30.82 \$0.00 \$0.00 \$0.00 \$30.82 \$30.82 \$0.00	First Installment 08/02/2013 SIMS, RONALD & MAXINE Second Installment 08/02/2013 SIMS, RONALD & MAXINE
17-35-352-009 MC FADDEN, CALVIN & SALLY C/O LPS PROPERTY TAX SOLUTIONS 3100 NEW YORK DRIVE SUITE 100 Pasadena, CA 91107-	04004 8.55785 0040 0.0000	401 ORCHARD ST COFFEEN, IL 62017-0000 LOTS 47-48-49 & 50 J L TRAYLOR ORCHARD PLACE ADD 8-3-1704 & 1712-1 S T00 R	0 0 920 17,410 18,330 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$424.47 \$0.00 \$0.00 \$0.00 \$424.47 \$424.47 \$0.00	\$424.47 \$0.00 \$0.00 \$0.00 \$424.47 \$424.47 \$0.00	\$848.94 \$0.00 \$0.00 \$0.00 \$848.94 \$848.94 \$0.00	First Installment 08/05/2013 MC FADDEN, CALVIN & SALLY Second Installment 09/12/2013 ONE MAIN FINANCIAL
17-35-353-001 KOHVAKKA, ROBERT L & DONNA C/O NATIONAL BANK 212 S MAIN PO BOX 310 HILLSBORO, IL 62049-0000	04004 8.55785 0040 0.0000	510 W SECOND ST COFFEEN, IL 62017-0000 LOTS 2-3 & 6 BLK 5 J J FREY SUB DIV 8-3-1571 S T00 R	0 0 2,030 12,670 14,700 0	0 6,000 4,000 2,427 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$83.57 \$0.00 \$0.00 \$0.00 \$83.57 \$83.57 \$0.00	\$83.57 \$0.00 \$0.00 \$0.00 \$83.57 \$83.57 \$0.00	\$167.14 \$0.00 \$0.00 \$0.00 \$167.14 \$167.14 \$0.00	First Installment 07/19/2013 HILLSBORO NATIONAL BANK Second Installment 07/19/2013 HILLSBORO NATIONAL BANK
17-35-353-002 NOWLAN, HENRY DALE BOX 264 COFFEEN, IL 62017-0000	04004 8.55785 0040 0.0000	410 WESTERN ST COFFEEN, IL 62017-0000 LOTS 7 & 10 BLK 5 J J FREY SUB DIV 8-3-1572 S T00 R	0 0 1,350 25,360 26,710 0	450 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$670.94 \$0.00 \$0.00 \$0.00 \$670.94 \$670.94 \$0.00	\$670.94 \$0.00 \$0.00 \$0.00 \$670.94 \$670.94 \$0.00	\$1,341.88 \$0.00 \$0.00 \$0.00 \$1,341.88 \$1,341.88 \$0.00	First Installment 07/01/2013 NOWLAN, HENRY DALE Second Installment 07/01/2013 NOWLAN, HENRY DALE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
17-35-353-003 NOWLAN, HENRY DALE BOX 264 COFFEEN, IL 62017-0000	04004 8.55785 0030 0.0000	WESTERN ST COFFEEN, IL 62017 PT LOT 11 BLK 5 J J FREY SUB DIV 8-3-1573 S T00 R	0 0 410 0 410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.12 \$0.00 \$0.00 \$0.00 \$17.12 \$17.12 \$0.00	\$17.12 \$0.00 \$0.00 \$0.00 \$17.12 \$17.12 \$0.00	\$34.24 \$0.00 \$0.00 \$0.00 \$34.24 \$34.24 \$0.00	First Installment 07/01/2013 NOWLAN, HENRY DALE Second Installment 07/01/2013 NOWLAN, HENRY DALE
17-35-353-006 MALLOY, BERDINA 404 S CENTRAL ST PO BOX 374 COFFEEN, IL 62017-0000	04004 8.55785 0040 0.0000	404 S CENTRAL ST COFFEEN, IL 62017-0000 S 20 FT LOT 8 & ALL LOT 9 BLK 5 J J FREY SUB DIV 8-3-1570A S T00 R	0 0 1,100 3,900 5,000 0	0 3,289 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$68.51 \$0.00 \$2.06 \$0.00 \$70.57 \$70.57 \$0.00	\$68.51 \$0.00 \$1.03 \$10.00 \$79.54 \$79.54 \$0.00	\$137.02 \$0.00 \$3.09 \$10.00 \$150.11 \$150.11 \$0.00	First Installment 10/02/2013 MALLOY, BERDINA Second Installment 10/02/2013 MALLOY, BERDINA
17-35-353-009 PFEIFER, PAUL 103 JEAN DR DRUMMONDS, TN 38023-0000	04004 8.55785 0030 0.0000	S CENTRAL ST COFFEEN, IL 62017 LOTS 57-58-59 & 60 & PT LOT 61 J L TRAYLOR ADD 8-3-1688 S T00 R	0 0 1,190 0 1,190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$49.64 \$0.00 \$0.00 \$0.00 \$49.64 \$49.64 \$0.00	\$49.64 \$0.00 \$0.00 \$0.00 \$49.64 \$49.64 \$0.00	\$99.28 \$0.00 \$0.00 \$0.00 \$99.28 \$99.28 \$0.00	First Installment 07/03/2013 PFEIFER, PAUL Second Installment 07/03/2013 PFEIFER, PAUL
17-35-353-011 JUMP, ANDREA S 402 S CENTRAL Coffeen, IL 62017-	04004 8.55785 0040 0.0000	402 S CENTRAL ST COFFEEN, IL 62017-0000 LOT 1 & N 1/2 LOT 4 BLK 5 J J FREY SUB DIV 8-3-1570B S T00 R	0 0 1,390 20,400 21,790 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$655.11 \$0.00 \$0.00 \$0.00 \$655.11 \$655.11 \$0.00	\$655.11 \$0.00 \$0.00 \$0.00 \$655.11 \$655.11 \$0.00	\$1,310.22 \$0.00 \$0.00 \$0.00 \$1,310.22 \$1,310.22 \$0.00	First Installment 07/22/2013 SOUTH CENTRAL ILLINOIS MORTGAC Second Installment 08/23/2013 SOUTH CENTRAL ILLINOIS MORTGAC
17-35-353-012 MALLOY, TERRY & BERDINA 404 S CENTRAL Coffeen, IL 62017-	04004 8.55785 0040 0.0000	408 S CENTRAL ST COFFEEN, IL 62017-0000 LOT 5 & S 1/2 LOT 4 & N 30 FT LOT 8 BLK 5 J J FREY SUB DIV 8-3-1570 S T00 R	0 0 1,430 3,950 5,380 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$225.07 \$0.00 \$6.75 \$0.00 \$231.82 \$231.82 \$0.00	\$225.07 \$0.00 \$3.38 \$44.00 \$272.45 \$272.45 \$0.00	\$450.14 \$0.00 \$10.13 \$44.00 \$504.27 \$504.27 \$0.00	First Installment Sold at Tax Sale 10/28/2013 Second Installment Sold at Tax Sale 10/28/2013
17-35-353-013 NOWLAN, HENRY DALE BOX 264 COFFEEN, IL 62017-0000	04004 8.55785 0030 0.0000	WESTERN ST COFFEEN, IL 62017 LOT 1 J L TRAYLOR ORCHARD PLACE ADD 8-3-1692 A S T00 R	0 0 350 0 350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.55 \$0.00 \$0.00 \$0.00 \$14.55 \$14.55 \$0.00	\$14.55 \$0.00 \$0.00 \$0.00 \$14.55 \$14.55 \$0.00	\$29.10 \$0.00 \$0.00 \$0.00 \$29.10 \$29.10 \$0.00	First Installment 07/01/2013 NOWLAN, HENRY DALE Second Installment 07/01/2013 NOWLAN, HENRY DALE

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	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
17-35-353-014 NOWLAN, HENRY DALE & LINDA L PO BOX 264 COFFEEN, IL 62017-0000	04004 8.55785 0060 0.0000	WESTERN ST COFFEEN, IL 62017-0000 LOTS 2-3-4-5 & 6 J L TRAYLOR ORCHARD PLACE ADD 8-3-1692 S T00 R	0 0 1,740 11,520 13,260 0	0 0 0 0 0 0					
					Tax Due	\$554.55	\$554.55	\$1,109.10	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	NOWLAN, HENRY DALE & LINDA L
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$554.55	\$554.55	\$1,109.10	
					Paid	\$554.55	\$554.55	\$1,109.10	07/01/2013
					Unpaid	\$0.00	\$0.00	\$0.00	NOWLAN, HENRY DALE & LINDA L
17-35-353-015 SHERER, STEVEN B 412 S CENTRAL Coffeen, IL 62017-	04004 8.55785 0040 1.0200	412 S CENTRAL ST COFFEEN, IL 62017 LT 12 BLK 5 JJ FREY SUB & N17' LT 61 & ALL LT 62 JL TRAYLOR ADD S35 T8 R3	0 0 1,200 8,390 9,590 0	0 6,000 0 0 0 0					
					Tax Due	\$58.62	\$58.62	\$117.24	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	SHERER, STEVE
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$58.62	\$58.62	\$117.24	
					Paid	\$58.62	\$58.62	\$117.24	07/19/2013
					Unpaid	\$0.00	\$0.00	\$0.00	SHERER, STEVE
17-35-354-001 PUBLIC STREET PUBLIC STREET COFFEEN, IL 62017-	04004 8.55785 0090 0.0000	W 2ND ST COFFEEN, IL 62017 BAL LOT 6 BLK 6 J J FREY SUB DIV 8-3-1576 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0					
					Tax Due	\$0.00	\$0.00	\$0.00	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	
					Pen. Due	\$0.00	\$0.00	\$0.00	
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$0.00	\$0.00	\$0.00	
					Paid	\$0.00	\$0.00	\$0.00	
					Unpaid	\$0.00	\$0.00	\$0.00	
17-35-354-002 SATTLERLEE, HOUSTON 412 W SECOND ST COFFEEN, IL 62017-0000	04004 8.55785 0040 0.0000	412 W 2ND ST COFFEEN, IL 62017-0000 LOT 7 & PT LOTS 6 & 10 BLK 6 J J FREY SUB DIV 8-3-1575 1/2 S T00 R	0 0 1,350 26,220 27,570 0	0 6,000 4,000 0 0 0					
					Tax Due	\$725.71	\$725.71	\$1,451.42	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	SATTLERLEE, HOUSTON
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$725.71	\$725.71	\$1,451.42	
					Paid	\$725.71	\$725.71	\$1,451.42	08/02/2013
					Unpaid	\$0.00	\$0.00	\$0.00	SATTLERLEE, HOUSTON
17-35-354-003 HUBER, BERNADINE E 801 E TREMONT ST APT 105 Hillsboro, IL 62049-1857	04004 8.55785 0040 0.0000	403 S CENTRAL ST COFFEEN, IL 62017-0000 S 5 FT LOT 10 & ALL LOT 11 BLK 6 J J FREY SUB DIV 8-3-1576 1/2 S T00 R	0 0 790 24,950 25,740 0	0 6,000 0 0 0 0					
					Tax Due	\$819.84	\$819.84	\$1,639.68	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	09/10/2013
					Pen. Due	\$24.60	\$12.30	\$36.90	WRIGHT, RON
					Cost Due	\$0.00	\$20.00	\$20.00	Second Installment
					Total Due	\$844.44	\$852.14	\$1,696.58	
					Paid	\$844.44	\$852.14	\$1,696.58	09/10/2013
					Unpaid	\$0.00	\$0.00	\$0.00	WRIGHT, RON
17-35-354-004 HUBER, BERNADINE E 801 E TREMONT ST APT 105 Hillsboro, IL 62049-1857	04004 8.55785 0030 0.0000	S CENTRAL ST COFFEEN, IL 62017 N 76 FT W 140 FT LOT 63 J L TRAYLOR ADD 8-3-1691 1/2 S T00 R	0 0 640 0 640 0	0 0 0 0 0 0					
					Tax Due	\$26.96	\$26.96	\$53.92	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	
					Pen. Due	\$0.81	\$0.40	\$1.21	
					Cost Due	\$0.00	\$20.00	\$20.00	Second Installment
					Total Due	\$27.77	\$47.36	\$75.13	
					Paid	\$27.77	\$47.36	\$75.13	
					Unpaid	\$0.00	\$0.00	\$0.00	

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			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
17-35-354-005 MICENHEIMER, MERRILL & ESTELLA 407 S CENTRAL ST PO BOX 207 COFFEEN, IL 62017-0000	04004 8.55785 0040 0.0000	407 S CENTRAL ST COFFEEN, IL 62017-0000 3/8 OF LOT 63 J L TRAYLOR ADD 8-3-1691 S T00 R	0 0 750 23,260 24,010 0	0 6,000 4,000 3,954 0 0					
					Tax Due	\$407.19	\$407.19	\$814.38	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	MICENHEIMER, MERRILL & ESTELLA
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$407.19	\$407.19	\$814.38	08/30/2013
					Paid	\$407.19	\$407.19	\$814.38	MICENHEIMER, MERRILL & ESTELLA
					Unpaid	\$0.00	\$0.00	\$0.00	
17-35-354-006 SHRYOCK, LARRY L 313 W 3RD ST COFFEEN, IL 62017-0000	04004 8.55785 0040 0.0000	313 W 3RD ST COFFEEN, IL 62017-0000 PT LOT 63 150 FT X 109 FT J L TRAYLOR ADD 8-3-1690 1/2 S T00 R	0 0 1,190 28,380 29,570 0	4,650 6,000 4,000 0 0 0					
					Tax Due	\$614.46	\$614.46	\$1,228.92	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	SHRYOCK, LARRY L
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$614.46	\$614.46	\$1,228.92	09/09/2013
					Paid	\$614.46	\$614.46	\$1,228.92	SHRYOCK, LARRY L
					Unpaid	\$0.00	\$0.00	\$0.00	
17-35-354-012 BLACKBURN, WILLIAM & MELBOURINE 305 W 3RD ST COFFEEN, IL 62017-0000	04004 8.55785 0040 0.0000	305 W 3RD ST COFFEEN, IL 62017-0000 109 FT X 118 FT PARCEL OF LAND UNPLATTED J L TRAYLOR ADD 8-3-1691-2 S T00 R	0 0 1,190 29,860 31,050 0	0 6,000 4,000 0 0 0					
					Tax Due	\$870.76	\$870.76	\$1,741.52	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	BLACKBURN, WILLIAM & MELBOURIN
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$870.76	\$870.76	\$1,741.52	06/25/2013
					Paid	\$870.76	\$870.76	\$1,741.52	BLACKBURN, WILLIAM & MELBOURIN
					Unpaid	\$0.00	\$0.00	\$0.00	
17-35-354-018 ALVERSON, TIMOTHY C 405 GREGORY PL COFFEEN, IL 62017-0000	04004 8.55785 0030 0.0000	GREGORY PL COFFEEN, IL 62017 40 FT X 132 FT LANDS CORP LIMITS COFFEEN 8-3-1183C S35 T08 R3	0 0 350 0 350 0	0 0 0 0 0 0					
					Tax Due	\$14.55	\$14.55	\$29.10	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	ALVERSON, TIMOTHY C
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$14.55	\$14.55	\$29.10	09/05/2013
					Paid	\$14.55	\$14.55	\$29.10	ALVERSON, TIMOTHY C
					Unpaid	\$0.00	\$0.00	\$0.00	
17-35-354-020 ALVERSON, TIMOTHY C 405 GREGORY PL COFFEEN, IL 62017-0000	04004 8.55785 0040 0.0000	405 GREGORY PL COFFEEN, IL 62017-0000 W 118' E 284' N 76' LOT 63 J L TRAYLOR ADD 8-3-1690 1/4 S T00 R	0 0 1,200 35,780 36,980 0	0 6,000 0 0 0 0					
					Tax Due	\$1,290.10	\$1,290.10	\$2,580.20	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	ALVERSON, TIMOTHY C
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,290.10	\$1,290.10	\$2,580.20	09/05/2013
					Paid	\$1,290.10	\$1,290.10	\$2,580.20	ALVERSON, TIMOTHY C
					Unpaid	\$0.00	\$0.00	\$0.00	
17-35-354-021 GREENWOOD, MICHAEL & VICKI C/O NATIONAL BANK P O BOX 310 Hillsboro, IL 62049-	04004 8.55785 0040 0.0000	403 GREGORY PL COFFEEN, IL 62017-0000 PT LOT 63 MID 118 FT X 115 FT J L TRAYLOR ADD 8-3-1690 1/4-1 S T00 R	0 0 1,200 20,850 22,050 0	7,080 5,426 0 0 0 0					
					Tax Due	\$393.83	\$393.83	\$787.66	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	HILLSBORO NATIONAL BANK
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$393.83	\$393.83	\$787.66	07/19/2013
					Paid	\$393.83	\$393.83	\$787.66	HILLSBORO NATIONAL BANK
					Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-35-354-025 GRIZZARD, NOVELLA 400 W 2ND ST COFFEEN, IL 62017-0000	04004 8.55785 0040 0.2700	400 W 2ND ST COFFEEN, IL 62017-0000 79 FT X 120 FT NW SW & 20 FT X 12 FT NE SW LANDS CORP LIMITS COFFEEN 8-3-1183D HOME ON PRIV TAX S T00 R3	0 0 600 1,950 2,550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$106.98 \$0.00 \$0.00 \$0.00 \$106.98 \$106.98 \$0.00	\$106.98 \$0.00 \$0.00 \$0.00 \$106.98 \$106.98 \$0.00	\$213.96 \$0.00 \$0.00 \$0.00 \$213.96 \$213.96 \$0.00	First Installment 07/22/2013 GRIZZARD, NOVELLA Second Installment 08/27/2013 GRIZZARD, NOVELLA
17-35-354-029 SATTERLEE, HUGH E & ANGELA L 301 W 3RD ST COFFEEN, IL 62017-0000	04004 8.55785 0040 0.0000	301 W 3RD ST COFFEEN, IL 62017-0000 S109' E138' LT63 J L TRAYLOR ADD 8-3-1691-1 & 1690-1 S T00 R	0 0 1,260 29,350 30,610 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,023.95 \$0.00 \$0.00 \$0.00 \$1,023.95 \$1,023.95 \$0.00	\$1,023.95 \$0.00 \$0.00 \$0.00 \$1,023.95 \$1,023.95 \$0.00	\$2,047.90 \$0.00 \$0.00 \$0.00 \$2,047.90 \$2,047.90 \$0.00	First Installment 07/11/2013 BAC TAXSERVICESCORP Second Installment 08/26/2013 BAC TAXSERVICESCORP
17-35-354-030 BUTTRAM, JOSEPH C IV 401 GREGORY PL COFFEEN, IL 62017-0000	04004 8.55785 0040 0.0000	401 GREGORY PL COFFEEN, IL 62017-0000 PT LYG SW1/4 SW1/4 J L TRAYLOR ADD 8-3-1690 & 1183B & 1209A S T00 R	0 0 2,290 49,230 51,520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,155.30 \$0.00 \$0.00 \$0.00 \$2,155.30 \$2,155.30 \$0.00	\$2,155.30 \$0.00 \$0.00 \$0.00 \$2,155.30 \$2,155.30 \$0.00	\$4,310.60 \$0.00 \$0.00 \$0.00 \$4,310.60 \$4,310.60 \$0.00	First Installment 08/08/2013 BUTTRAM, JOSEPH C IV Second Installment 08/30/2013 BUTTRAM, JOSEPH C IV
17-35-354-032 COX, WILLIAM H 410 W 2ND ST COFFEEN, IL 62017-0000	04004 8.55785 0040 0.5100	410 W 2ND ST COFFEEN, IL 62017-0000 N120' S159.65' MEAS ALG W LN W185' E264' MEAS ALG N LN PT NW1/4 SW1/4 SEC LANDS CORP LIMITS COFFEEN 8-3-1183A & 1183 S35 T08 R3	0 0 1,190 25,370 26,560 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$854.08 \$0.00 \$0.00 \$0.00 \$854.08 \$854.08 \$0.00	\$854.08 \$0.00 \$0.00 \$0.00 \$854.08 \$854.08 \$0.00	\$1,708.16 \$0.00 \$0.00 \$0.00 \$1,708.16 \$1,708.16 \$0.00	First Installment 08/09/2013 COX, WILLIAM H Second Installment 09/09/2013 COX, WILLIAM H
17-35-355-001 SIMS, HELEN M 400 ORCHARD ST COFFEEN, IL 62017-0000	04004 8.55785 0030 0.0000	400 ORCHARD ST COFFEEN, IL 62017-0000 LOTS 81 & 82 J L TRAYLOR ORCHARD PLACE ADD 8-3-1709 S T00 R	0 0 470 0 470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.69 \$0.00 \$0.00 \$0.00 \$19.69 \$19.69 \$0.00	\$19.69 \$0.00 \$0.00 \$0.00 \$19.69 \$19.69 \$0.00	\$39.38 \$0.00 \$0.00 \$0.00 \$39.38 \$39.38 \$0.00	First Installment 08/02/2013 SIMS, RONALD & MAXINE Second Installment 08/02/2013 SIMS, RONALD & MAXINE
17-35-355-002 SIMS, HELEN M 400 ORCHARD ST COFFEEN, IL 62017-0000	04004 8.55785 0030 0.0000	400 ORCHARD ST COFFEEN, IL 62017-0000 LOTS 77 THRU 80 J L TRAYLOR ORCHARD PLACE ADD 8-3-1708 S T00 R	0 0 960 0 960 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$40.22 \$0.00 \$0.00 \$0.00 \$40.22 \$40.22 \$0.00	\$40.22 \$0.00 \$0.00 \$0.00 \$40.22 \$40.22 \$0.00	\$80.44 \$0.00 \$0.00 \$0.00 \$80.44 \$80.44 \$0.00	First Installment 08/02/2013 SIMS, RONALD & MAXINE Second Installment 08/02/2013 SIMS, RONALD & MAXINE

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-35-356-002 NEW RIVER ROYALTY LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04004 8.55785 0030 0.0000	W 3RD ST COFFEEN, IL 62017 LOTS 28 THRU 38 J L TRAYLOR ORCHARD PLACE ADD 8-3-1700 S T00 R	0 0 2,150 0 2,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$89.86 \$0.00 \$0.00 \$0.00 \$89.86 \$89.86 \$0.00	\$89.86 \$0.00 \$0.00 \$0.00 \$89.86 \$89.86 \$0.00	\$179.72 \$0.00 \$0.00 \$0.00 \$179.72 \$179.72 \$0.00	First Installment 07/03/2013 NEW RIVER ROYALTY LLC Second Installment 07/03/2013 NEW RIVER ROYALTY LLC
17-35-356-003 DURBIN, JILL C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	04004 8.55785 0040 0.0000	501 ORCHARD ST COFFEEN, IL 62017-0000 LOTS 51-52 & 53 J L TRAYLOR ORCHARD PLACE ADD 8-3-1705 S T00 R	0 0 1,270 21,350 22,620 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$689.34 \$0.00 \$0.00 \$0.00 \$689.34 \$689.34 \$0.00	\$689.34 \$0.00 \$0.00 \$0.00 \$689.34 \$689.34 \$0.00	\$1,378.68 \$0.00 \$0.00 \$0.00 \$1,378.68 \$1,378.68 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
17-35-356-004 SIMS, HELEN MAXINE 400 ORCHARD ST COFFEEN, IL 62017-0000	04004 8.55785 0030 0.0000	400 ORCHARD ST COFFEEN, IL 62017-0000 LTS 54 & 55 & 56 TRAYL,ORS ORCHARD PLACE ADD	0 0 440 0 440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.40 \$0.00 \$0.00 \$0.00 \$18.40 \$18.40 \$0.00	\$18.40 \$0.00 \$0.00 \$0.00 \$18.40 \$18.40 \$0.00	\$36.80 \$0.00 \$0.00 \$0.00 \$36.80 \$36.80 \$0.00	First Installment 08/09/2013 SIMS, HELEN MAXINE Second Installment 08/09/2013 SIMS, HELEN MAXINE
17-35-357-001 KASTEN, STELLA J 6265 E 14TH RD Hillsboro, IL 62049-	04004 8.55785 0030 0.0000	WESTERN ST COFFEEN, IL 62017-0000 LOTS 7-8-9-10-11 & 12 J L TRAYLOR ORCHARD PLACE ADD 8-3-1693 S T00 R	0 0 1,210 0 1,210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$50.49 \$0.00 \$0.00 \$0.00 \$50.49 \$50.49 \$0.00	\$50.49 \$0.00 \$0.00 \$0.00 \$50.49 \$50.49 \$0.00	\$100.98 \$0.00 \$0.00 \$0.00 \$100.98 \$100.98 \$0.00	First Installment 07/19/2013 KASTEN, STELLA J Second Installment 07/19/2013 KASTEN, STELLA J
17-35-357-002 REYNOLDS, MARGARET C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	04004 8.55785 0040 0.0000	500 S CENTRAL ST COFFEEN, IL 62017-0000 LOTS 55 & 56 J L TRAYLOR ADD 8-3-1687 S T00 R	0 0 1,190 8,250 9,440 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$138.21 \$0.00 \$0.00 \$0.00 \$138.21 \$138.21 \$0.00	\$138.21 \$0.00 \$0.00 \$0.00 \$138.21 \$138.21 \$0.00	\$276.42 \$0.00 \$0.00 \$0.00 \$276.42 \$276.42 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
17-35-357-003 LANG, LAURA A 504 S CENTRAL Coffeen, IL 62017-	04004 8.55785 0040 0.0000	504 S CENTRAL ST COFFEEN, IL 62017-0000 LOTS 53 & 54 J L TRAYLOR ADD 8-3-1686 S T00 R	0 0 600 21,990 22,590 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$688.48 \$0.00 \$0.00 \$0.00 \$688.48 \$688.48 \$0.00	\$688.48 \$0.00 \$0.00 \$0.00 \$688.48 \$688.48 \$0.00	\$1,376.96 \$0.00 \$0.00 \$0.00 \$1,376.96 \$1,376.96 \$0.00	First Installment 08/30/2013 LANG, LAURA A Second Installment 09/09/2013 LANG, LAURA A

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-35-357-004 MALLOY, JEFFREY I 508 S CENTRAL ST COFFEEN, IL 62017-0000	04004 8.55785 0040 0.0000	508 S CENTRAL ST COFFEEN, IL 62017-0000 LOTS 51 & 52 J L TRAYLOR ADD 8-3-1685 S T00 R	0 0 850 11,990 12,840 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$280.27 \$0.00 \$0.00 \$0.00 \$280.27 \$280.27 \$0.00	\$280.27 \$0.00 \$0.00 \$0.00 \$280.27 \$280.27 \$0.00	\$560.54 \$0.00 \$0.00 \$0.00 \$560.54 \$560.54 \$0.00	First Installment 07/23/2013 MALLOY, JEFFREY I Second Installment 09/03/2013 MALLOY, JEFFREY I
17-35-358-001 SINCLAIR, MARY KAY 501 S CENTRAL Coffeen, IL 62017-	04004 8.55785 0040 0.0000	501 S CENTRAL ST COFFEEN, IL 62017-0000 LOTS 7 & 8 J L TRAYLOR ADD 8-3-1671 S T00 R	0 0 1,190 32,560 33,750 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$983.73 \$0.00 \$0.00 \$0.00 \$983.73 \$983.73 \$0.00	\$983.73 \$0.00 \$0.00 \$0.00 \$983.73 \$983.73 \$0.00	\$1,967.46 \$0.00 \$0.00 \$0.00 \$1,967.46 \$1,967.46 \$0.00	First Installment 08/08/2013 SINCLAIR, MARY KAY Second Installment 09/05/2013 SINCLAIR, MARY KAY
17-35-358-002 MC CRAY, JAMES 310 W 3RD ST COFFEEN, IL 62017-0000	04004 8.55785 0040 0.0000	310 W 3RD ST COFFEEN, IL 62017-0000 LOTS 5 & 6 J L TRAYLOR ADD 8-3-1670 S T00 R	0 0 1,190 11,840 13,030 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$288.40 \$0.00 \$0.00 \$0.00 \$288.40 \$288.40 \$0.00	\$288.40 \$0.00 \$0.00 \$0.00 \$288.40 \$288.40 \$0.00	\$576.80 \$0.00 \$0.00 \$0.00 \$576.80 \$576.80 \$0.00	First Installment 08/08/2013 MC CRAY, JAMES Second Installment 09/09/2013 MC CRAY, JAMES
17-35-358-003 COMPTON, VIRGINIA C/O NATIONAL BANK 212 S MAIN PO BOX 310 HILLSBORO, IL 62049-0000	04004 8.55785 0040 0.0000	306 W 3RD ST COFFEEN, IL 62017-0000 LOTS 3 & 4 J L TRAYLOR ADD 8-3-1669 S T00 R	0 0 1,190 12,670 13,860 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$151.90 \$0.00 \$0.00 \$0.00 \$151.90 \$151.90 \$0.00	\$151.90 \$0.00 \$0.00 \$0.00 \$151.90 \$151.90 \$0.00	\$303.80 \$0.00 \$0.00 \$0.00 \$303.80 \$303.80 \$0.00	First Installment 07/19/2013 HILLSBORO NATIONAL BANK Second Installment 07/19/2013 HILLSBORO NATIONAL BANK
17-35-358-004 BONE, TERRY E & MARY L PO BOX 1 COFFEEN, IL 62017-0000	04004 8.55785 0040 0.0000	304 W 3RD ST COFFEEN, IL 62017-0000 LOTS 1 & 2 J L TRAYLOR ADD 8-3-1668 S T00 R	0 0 1,190 14,370 15,560 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$394.09 \$0.00 \$0.00 \$0.00 \$394.09 \$394.09 \$0.00	\$394.09 \$0.00 \$0.00 \$0.00 \$394.09 \$394.09 \$0.00	\$788.18 \$0.00 \$0.00 \$0.00 \$788.18 \$788.18 \$0.00	First Installment 06/27/2013 BONE, TERRY E & MARY L Second Installment 06/27/2013 BONE, TERRY E & MARY L
17-35-358-005 LAURENT, THOMAS L JR & CHERYL D 448 S 5TH ST Auburn, IL 62615-	04004 8.55785 0040 0.0000	505 S CENTRAL ST COFFEEN, IL 62017-0000 LOTS 9-10-11 & 12 J L TRAYLOR ADD 8-3-1672 S T00 R	0 0 1,830 6,340 8,170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$341.89 \$0.00 \$0.00 \$0.00 \$341.89 \$341.89 \$0.00	\$341.89 \$0.00 \$0.00 \$0.00 \$341.89 \$341.89 \$0.00	\$683.78 \$0.00 \$0.00 \$0.00 \$683.78 \$683.78 \$0.00	First Installment 07/09/2013 LAURENT, THOMAS L JR & CHERYL D Second Installment 07/09/2013 LAURENT, THOMAS L JR & CHERYL D

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-35-358-008 MORRISSEY CONTRACTING CO PO BOX 67 GODFREY, IL 62035-0000	04004	400 S PROSPECT ST	0	0	Tax Due	\$1,571.65	\$1,571.65	\$3,143.30	First Installment
	8.55785	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
	0060	LOTS 13-14-15 & 16 J L TRAYLOR ADD	7,100	0	Pen. Due	\$0.00	\$0.00	\$0.00	MORRISSEY CONTRACTING CO
	0.0000	8-3-1673 & 1674 S T00 R	30,470	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			37,570	0	Total Due	\$1,571.65	\$1,571.65	\$3,143.30	09/10/2013
			0	0	Paid	\$1,571.65	\$1,571.65	\$3,143.30	MORRISSEY CONTRACTING CO
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
17-35-359-004 MILLWOOD, PAULINE P O BOX 164 Signal Mountain, TN 37377-	04004	800 W 6TH ST	0	0	Tax Due	\$53.06	\$53.06	\$106.12	First Installment
	8.55785	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
	0030	W 70' LOTS 67-68 & 69 EX N 45' LOT 69 J L	1,270	0	Pen. Due	\$0.00	\$0.00	\$0.00	MILLWOOD, PAULINE
	0.0000	TRAYLOR ORCHARD PLACE ADD	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		8-3-1707A S T00 R	1,270	0	Total Due	\$53.06	\$53.06	\$106.12	07/11/2013
			0	0	Paid	\$53.06	\$53.06	\$106.12	MILLWOOD, PAULINE
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
17-35-359-005 MILLWOOD, PAULINE P O BOX 164 Signal Mountain, TN 37377-	04004	800 6TH ST	0	0	Tax Due	\$211.81	\$211.81	\$423.62	First Installment
	8.55785	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
	0040	E 70 FT LOTS 67-68 & 69 EX N 45 FT LT 69	1,270	0	Pen. Due	\$0.00	\$0.00	\$0.00	MILLWOOD, PAULINE
	0.0000	J L TRAYLOR ORCHARD PLACE ADD	3,790	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		8-3-1707B S T00 R	5,060	0	Total Due	\$211.81	\$211.81	\$423.62	07/11/2013
			0	0	Paid	\$211.81	\$211.81	\$423.62	MILLWOOD, PAULINE
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
17-35-359-006 HALLERS, ARBLE B & ROSA PO BOX 237 TAYLOR SPRINGS, IL 62089-0000	04004	ORCHARD ST	0	0	Tax Due	\$49.64	\$49.64	\$99.28	First Installment
	8.55785	COFFEEN, IL 62017	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
	0030	TRAYLORS ORCHARD PLACE	1,190	0	Pen. Due	\$0.00	\$0.00	\$0.00	HALLERS, ROSA LEE
	0.0000	LTS 69 THRU 72 & S1/2 LT 73 & PT VAC	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		FIFTH ST LYG BTWN LT 70 & 71 (EX S 5'	1,190	0	Total Due	\$49.64	\$49.64	\$99.28	09/06/2013
		LT 69)	0	0	Paid	\$49.64	\$49.64	\$99.28	HALLERS, ROSA LEE
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
17-35-360-001 TALLEY, TOM & DEBORAH 1255 LEE ST GRANITE CITY, IL 62040-0000	04004	S CENTRAL ST	0	0	Tax Due	\$14.55	\$14.55	\$29.10	First Installment
	8.55785	Coffeen, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/24/2013
	0030	LOTS 13 & 14 J L TRAYLOR ORCHARD	350	0	Pen. Due	\$0.00	\$0.00	\$0.00	TALLEY, THOMAS L & DEBORAH
	0.0000	PLACE ADD 8-3-1694 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			350	0	Total Due	\$14.55	\$14.55	\$29.10	06/24/2013
			0	0	Paid	\$14.55	\$14.55	\$29.10	TALLEY, THOMAS L & DEBORAH
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
17-35-360-002 TALLEY, THOMAS L & DEBORAH A 1255 LEE ST GRANITE CITY, IL 62040-0000	04004	S CENTRAL ST	0	0	Tax Due	\$28.67	\$28.67	\$57.34	First Installment
	8.55785	Coffeen, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/24/2013
	0030	LOTS 15-16-17 & 18 J L TRAYLOR	680	0	Pen. Due	\$0.00	\$0.00	\$0.00	TALLEY, THOMAS L & DEBORAH
	0.0000	ORCHARD PLACE ADD 8-3-1695 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			680	0	Total Due	\$28.67	\$28.67	\$57.34	06/24/2013
			0	0	Paid	\$28.67	\$28.67	\$57.34	TALLEY, THOMAS L & DEBORAH
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-35-360-003 TALLEY, TOM & DEBORAH 1255 LEE ST GRANITE CITY, IL 62040-0000	04004 8.55785 0040 0.0000	608 S CENTRAL ST COFFEEN, IL 62017-0000 LOTS 49 & 50 J L TRAYLOR ADD 8-3-1684 S T00 R	0 0 600 4,730 5,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$223.36 \$0.00 \$0.00 \$0.00 \$223.36 \$223.36 \$0.00	\$223.36 \$0.00 \$0.00 \$0.00 \$223.36 \$223.36 \$0.00	\$446.72 \$0.00 \$0.00 \$0.00 \$446.72 \$446.72 \$0.00	First Installment 06/24/2013 TALLEY, THOMAS L & DEBORAH Second Installment 06/24/2013 TALLEY, THOMAS L & DEBORAH
17-35-360-004 MULLEN, KARL ELVIN 612 S CENTRAL ST COFFEEN, IL 62017-0000	04004 8.55785 0040 0.0000	612 S CENTRAL ST COFFEEN, IL 62017-0000 LOTS 47 & 48 J L TRAYLOR ADD 8-3-1683 S T00 R	0 0 600 8,890 9,490 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$140.35 \$0.00 \$4.21 \$0.00 \$144.56 \$0.00 \$144.56	\$140.35 \$0.00 \$2.11 \$44.00 \$186.46 \$0.00 \$186.46	\$280.70 \$0.00 \$6.32 \$44.00 \$331.02 \$0.00 \$331.02	First Installment Sold at Tax Sale TRUSTEE SALE Second Installment Sold at Tax Sale TRUSTEE SALE
17-35-360-005 HICKEY, WILLIAM T 616 S CENTRAL ST COFFEEN, IL 62017-0000	04004 8.55785 0040 0.0000	616 S CENTRAL ST COFFEEN, IL 62017-0000 LOTS 45 & 46 J L TRAYLOR ADD HOME ON PRIV TAX 8-3-1682 S T00 R	0 0 600 3,570 4,170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$174.58 \$0.00 \$0.00 \$0.00 \$174.58 \$174.58 \$0.00	\$174.58 \$0.00 \$0.00 \$0.00 \$174.58 \$174.58 \$0.00	\$349.16 \$0.00 \$0.00 \$0.00 \$349.16 \$349.16 \$0.00	First Installment 07/24/2013 HICKEY, WILLIAM T Second Installment 09/09/2013 HICKEY, WILLIAM T
17-35-361-001 EAST FORK TOWNSHIP PO BOX 181 Coffeen, IL 62017-	04004 8.55785 0090 0.0000	500 S PROSPECT ST COFFEEN, IL 62017-0000 LOTS 17 THRU 32 J L TRAYLOR ADD DOCKET NO 88-68-16 8-3-1675 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-35-362-006 SMITH, JEFF L 9120 REZY RD Staunton, IL 62088-	04004 8.55785 0040 0.0000	702 6TH ST COFFEEN, IL 62017-0000 LTS 62 THRU 66 & PT VAC FIFTH ST LYG BTW LTS 62 & 63 ORCHARD PLACE ADD HOME ON PRIV TAX 8-3-1706 & 1697 THRU 1699 S T00 R	0 0 1,110 4,270 5,380 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$225.50 \$0.00 \$0.00 \$0.00 \$225.50 \$225.50 \$0.00	\$225.50 \$0.00 \$0.00 \$0.00 \$225.50 \$225.50 \$0.00	\$451.00 \$0.00 \$0.00 \$0.00 \$451.00 \$451.00 \$0.00	First Installment 08/12/2013 SMITH, JEFF L Second Installment 08/12/2013 SMITH, JEFF L
17-35-362-007 SMITH, JEFF L 9120 REZY RD Staunton, IL 62088-	04004 8.55785 0040 0.0000	702 W 6TH ST COFFEEN, IL 62017-0000 LTS 23 THRU 27 & VAC ALLEY ADJ SD LTS TRAYLORS ORCHARD PLACE ADD HOME ON PRIV TAX 8-3-1706-1 & 1697-1 THRU 1699-1	0 0 1,260 7,080 8,340 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$348.73 \$0.00 \$0.00 \$0.00 \$348.73 \$348.73 \$0.00	\$348.73 \$0.00 \$0.00 \$0.00 \$348.73 \$348.73 \$0.00	\$697.46 \$0.00 \$0.00 \$0.00 \$697.46 \$697.46 \$0.00	First Installment 08/12/2013 SMITH, JEFF L Second Installment 08/12/2013 SMITH, JEFF L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres		Land	Sr Citizen	Bldg / Imp.	Sr Freeze								
17-35-362-009	04004	400 ORCHARD ST	0	0		0				Tax Due	\$31.24	\$31.24	\$62.48	First Installment
SIMS, HELEN MAXINE	8.55785	COFFEEN, IL 62017-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
400 ORCHARD ST	0030	LTS 57 THRU 61 TRAYLORS ORCHARD	750	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	SIMS, HELEN MAXINE
COFFEEN, IL 62017-0000	0.0000	PLACE ADD	0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			750	0		0				Total Due	\$31.24	\$31.24	\$62.48	
			0	0		0				Paid	\$31.24	\$31.24	\$62.48	08/09/2013
				0		0				Unpaid	\$0.00	\$0.00	\$0.00	SIMS, HELEN MAXINE
17-35-363-001	04004	604 6TH ST	0	0		0				Tax Due	\$516.47	\$516.47	\$1,032.94	First Installment
MONTGOMERY, LEROY A SR & JULIE	8.55785	COFFEEN, IL 62017-0000	0	6,000		0				Drainage Due	\$0.00	\$0.00	\$0.00	06/11/2013
604 W 6TH ST	0040	LOTS 19-20-21 & 22 J L TRAYLOR	680	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	MONTGOMERY, LEROY A SR & JULIE
COFFEEN, IL 62017-0000	0.0000	ORCHARD PLACE ADD 8-3-1696 S T00 R	17,795	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			18,475	0		0				Total Due	\$516.47	\$516.47	\$1,032.94	
			0	0		0				Paid	\$516.47	\$516.47	\$1,032.94	06/11/2013
				0		0				Unpaid	\$0.00	\$0.00	\$0.00	MONTGOMERY, LEROY A SR & JULIE
17-35-363-004	04004	618 S CENTRAL ST	0	0		0				Tax Due	\$804.44	\$804.44	\$1,608.88	First Installment
FILE, BOBBY D & VIRGINIA A	8.55785	COFFEEN, IL 62017-0000	0	6,000		0				Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
618 S CENTRAL ST	0040	LOTS 41 - 44 J L TRAYLOR'S ADD	1,270	4,000		0				Pen. Due	\$0.00	\$0.00	\$0.00	FILE, BOBBY D & VIRGINIA A
COFFEEN, IL 62017-0000	0.0000	8-3-1680 & 1681 S T00 R	28,190	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			29,460	0		0				Total Due	\$804.44	\$804.44	\$1,608.88	
			0	0		0				Paid	\$804.44	\$804.44	\$1,608.88	06/25/2013
				0		0				Unpaid	\$0.00	\$0.00	\$0.00	FILE, BOBBY D & VIRGINIA A
17-35-364-001	04004	619 S CENTRAL ST	0	0		0				Tax Due	\$117.84	\$117.84	\$235.68	First Installment
MC DONALD, ERIC	8.55785	COFFEEN, IL 62017-0000	0	4,026		0				Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
P O BOX 272	0040	BAL LOTS 39 & 40 J L TRAYLOR ADD	1,270	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	MC DONALD, ERIC
COFFEEN, IL 62017-	0.0000	8-3-1679 S T00 R	5,670	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,940	0		0				Total Due	\$117.84	\$117.84	\$235.68	
			0	0		0				Paid	\$117.84	\$117.84	\$235.68	08/30/2013
				0		0				Unpaid	\$0.00	\$0.00	\$0.00	MC DONALD, ERIC
17-35-364-002	04004	615 S CENTRAL ST	0	0		0				Tax Due	\$822.41	\$822.41	\$1,644.82	First Installment
LEETHAM, DENNIS L	8.55785	COFFEEN, IL 62017-0000	0	6,000		0				Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
PO BOX 492	0040	S 100 FT LOTS 39 & 40 J L TRAYLOR ADD	1,270	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	LEETHAM, DENNIS L
COFFEEN, IL 62017-0000	0.0000	8-3-1679A S T00 R	24,530	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			25,800	0		0				Total Due	\$822.41	\$822.41	\$1,644.82	
			0	0		0				Paid	\$822.41	\$822.41	\$1,644.82	09/09/2013
				0		0				Unpaid	\$0.00	\$0.00	\$0.00	LEETHAM, DENNIS L
17-35-364-003	04004	615 S CENTRAL ST	0	0		0				Tax Due	\$50.92	\$50.92	\$101.84	First Installment
LEETHAM, DENNIS L & BRENDA	8.55785	COFFEEN, IL 62017-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
PO BOX 492	0040	LOTS 37 & 38 J L TRAYLOR ADD 8-3-1678	850	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	LEETHAM, DENNIS L & BRENDA
COFFEEN, IL 62017-0000	0.0000	S T00 R	370	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,220	0		0				Total Due	\$50.92	\$50.92	\$101.84	
			0	0		0				Paid	\$50.92	\$50.92	\$101.84	09/09/2013
				0		0				Unpaid	\$0.00	\$0.00	\$0.00	LEETHAM, DENNIS L & BRENDA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
17-35-377-012 GUALANDI, GARY 108 DIVISION PO BOX 66 Taylor Springs, IL 62089-	04004 8.55785 0040 0.0000	308 STODDARD ST COFFEEN, IL 62017-0000 LOT 12 BLK 4 G F COFFEEN ADD 8-3-1409 S T00 R	0 0 750 5,930 6,680 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$279.42 \$0.00 \$0.00 \$0.00 \$279.42 \$279.42 \$0.00	\$279.42 \$0.00 \$0.00 \$0.00 \$279.42 \$279.42 \$0.00	\$558.84 \$0.00 \$0.00 \$0.00 \$558.84 \$558.84 \$0.00	First Installment 08/02/2013 GUALANDI, GARY Second Installment 08/15/2013 GUALANDI, GARY
17-35-377-013 JONES, LARRY 206 W 2ND ST COFFEEN, IL 62017-0000	04004 8.55785 0040 0.0000	206 W 2ND ST COFFEEN, IL 62017-0000 LOTS 3 & 4 BLK 4 G F COFFEEN ADD 8-3-1400 & 1401 S T00 R	0 0 1,020 7,610 8,630 0	0 6,000 1,623 817 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-35-377-014 THACKER, MICHAEL & JUDY 17216 ILLINOIS RTE 185 COFFEEN, IL 62017-0000	04004 8.55785 0040 0.0000	300 STODDARD ST COFFEEN, IL 62017-0000 LOTS 1 & 2 BLK 4 G F COFFEEN ADD 8-3-1398 & 1399 S T00 R	0 0 1,020 19,000 20,020 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$837.82 \$0.00 \$0.00 \$0.00 \$837.82 \$837.82 \$0.00	\$837.82 \$0.00 \$0.00 \$0.00 \$837.82 \$837.82 \$0.00	\$1,675.64 \$0.00 \$0.00 \$0.00 \$1,675.64 \$1,675.64 \$0.00	First Installment 08/30/2013 THACKER, MICHAEL & JUDY Second Installment 09/09/2013 THACKER, MICHAEL & JUDY
17-35-377-015 LIEBSCHER, MELINDA TRUSTEE P O BOX 68 Taylor Springs, IL 62089-	04004 8.55785 0040 0.0000	209 W 3RD ST COFFEEN, IL 62017-0000 LOTS 7 THRU 10 BLK 4 G F COFFEEN ADD 8-3-1404 THRU 1407 S T00 R	0 0 2,940 25,300 28,240 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,181.41 \$0.00 \$0.00 \$0.00 \$1,181.41 \$1,181.41 \$0.00	\$1,181.41 \$0.00 \$0.00 \$0.00 \$1,181.41 \$1,181.41 \$0.00	\$2,362.82 \$0.00 \$0.00 \$0.00 \$2,362.82 \$2,362.82 \$0.00	First Installment 06/25/2013 LIEBSCHER, MELINDA TRUSTEE Second Installment 06/25/2013 LIEBSCHER, MELINDA TRUSTEE
17-35-378-001 ALEXANDER, RANDY & GINGER 210 W 3RD ST PO BOX 86 COFFEEN, IL 62017-0000	04004 8.55785 0040 0.0000	210 W 3RD ST COFFEEN, IL 62017-0000 NW 18 FT LOT 10 & ALL LOT 11 G F COFFEEN 3RD ADD 8-3-1505 S T00 R	0 0 410 4,850 5,260 0	0 3,451 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$72.27 \$0.00 \$2.17 \$0.00 \$74.44 \$74.44 \$0.00	\$72.27 \$0.00 \$1.08 \$44.00 \$117.35 \$117.35 \$0.00	\$144.54 \$0.00 \$3.25 \$44.00 \$191.79 \$191.79 \$0.00	First Installment Sold at Tax Sale Second Installment Sold at Tax Sale
17-35-378-002 CAMPBELL, JOHN & HOLLY 206 W THIRD ST COFFEEN, IL 62017-0000	04004 8.55785 0030 0.0000	206 W 3RD ST COFFEEN, IL 62017-0000 LOT 9 & SE 32 FT LOT 10 G F COFFEEN 3RD ADD 8-3-1504 S T00 R	0 0 600 0 600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$25.25 \$0.00 \$0.38 \$0.00 \$25.63 \$25.63 \$0.00	\$25.25 \$0.00 \$0.00 \$0.00 \$25.25 \$25.25 \$0.00	\$50.50 \$0.00 \$0.38 \$0.00 \$50.88 \$50.88 \$0.00	First Installment 09/06/2013 CAMPBELL, JOHN & HOLLY Second Installment 09/06/2013 CAMPBELL, JOHN & HOLLY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
17-35-378-003 HILT, GREG S & SHERRI L 215 DUFFS LN HILLSBORO, IL 62049-0000	04004 8.55785 0040 0.0000	200 W 3RD ST COFFEEN, IL 62017-0000 LOTS 6-7 & 8 G F COFFEEN 3RD ADD 8-3-1503 S T00 R	0 0 1,530 14,560 16,090 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$673.51 \$0.00 \$0.00 \$0.00 \$673.51 \$673.51 \$0.00	\$673.51 \$0.00 \$0.00 \$0.00 \$673.51 \$673.51 \$0.00	\$1,347.02 \$0.00 \$0.00 \$0.00 \$1,347.02 \$1,347.02 \$0.00	First Installment 08/08/2013 HILT, GREGORY S & SHERRI L Second Installment 09/09/2013 HILT, GREGORY S & SHERRI L
17-35-378-004 SEGREST, SHANE C/O CORELOGIC 1 CORFELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	04004 8.55785 0040 0.0000	405 S PROSPECT ST COFFEEN, IL 62017-0000 LOTS 13-14 & 15 G F COFFEEN 3RD ADD 8-3-1507 S T00 R	0 0 1,270 16,840 18,110 0	0 3,906 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$590.24 \$0.00 \$0.00 \$0.00 \$590.24 \$590.24 \$0.00	\$590.24 \$0.00 \$0.00 \$0.00 \$590.24 \$590.24 \$0.00	\$1,180.48 \$0.00 \$0.00 \$0.00 \$1,180.48 \$1,180.48 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
17-35-378-005 MIDDLETON, JAMES & ANNETTA KUHL MIDDLETON 411 STODDARD ST Coffeen, IL 62017-	04004 8.55785 0040 0.0000	404 STODDARD ST COFFEEN, IL 62017-0000 LOTS 16 & 17 G F COFFEEN 3RD ADD 8-3-1508 S T00 R	0 0 510 4,190 4,700 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$196.83 \$0.00 \$0.00 \$0.00 \$196.83 \$196.83 \$0.00	\$196.83 \$0.00 \$0.00 \$0.00 \$196.83 \$196.83 \$0.00	\$393.66 \$0.00 \$0.00 \$0.00 \$393.66 \$393.66 \$0.00	First Installment 07/29/2013 MIDDLETON, JAMES & ANNETTA KUH Second Installment 09/05/2013 MIDDLETON, JIM & ANNETTE & MIDD
17-35-378-006 EAST FORK TOWNSHIP PO BOX 181 Coffeen, IL 62017-	04004 8.55785 0090 0.0000	500 S PROSPECT ST COFFEEN, IL 62017-0000 LOTS 28 & 29 & PT 30 PT VAC ST G F COFFEEN 3RD ADD DOCKET NO 87-68-73 8-3-1511 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-35-378-007 PUBLIC STREET STODDARD ST COFFEEN, IL 62017-0000	04004 8.55785 0090 0.0000	STODDARD ST COFFEEN, IL 62017-0000 LOTS 12-27 & PT LOT 26 G F COFFEEN 3RD ADD 8-3-1506 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-35-379-004 MONTGOMERY, RONALD 64 ROCKY FORD PARK COFFEEN, IL 62017-0000	04004 8.55785 0040 0.0000	102 W 1ST ST COFFEEN, IL 62017-0000 PT LOT 2 BLK 4 W 19 FT S 32 FT LOTS IN COFFEEN 8-3-1287 S T00 R	0 0 850 3,320 4,170 0	0 1,910 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$92.86 \$0.00 \$0.00 \$0.00 \$92.86 \$92.86 \$0.00	\$92.86 \$0.00 \$0.00 \$0.00 \$92.86 \$92.86 \$0.00	\$185.72 \$0.00 \$0.00 \$0.00 \$185.72 \$185.72 \$0.00	First Installment 07/31/2013 MONTGOMERY, RONALD Second Installment 07/31/2013 MONTGOMERY, RONALD

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
17-35-379-005 HICKEY, BEVERLY GREENWOOD P O BOX 346 Coffeen, IL 62017-	04004 8.55785 0040 0.0000	207 STODDARD ST COFFEEN, IL 62017-0000 LOTS 7 & 8 BLK 4 LOTS IN COFFEEN 8-3-1291 S T00 R	0 0 1,690 8,890 10,580 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$185.71 \$0.00 \$0.00 \$0.00 \$185.71 \$185.71 \$0.00	\$185.71 \$0.00 \$0.00 \$0.00 \$185.71 \$185.71 \$0.00	\$371.42 \$0.00 \$0.00 \$0.00 \$371.42 \$371.42 \$0.00	First Installment 08/30/2013 HICKEY, BEVERLY GREENWOOD Second Installment 09/09/2013 HICKEY, BEVERLY GREENWOOD
17-35-379-006 HICKEY, BEVERLY GREENWOOD P O BOX 346 Coffeen, IL 62017-	04004 8.55785 0040 0.0000	207 STODDARD ST COFFEEN, IL 62017 LOTS 9 & 10 BLK 4 LOTS IN COFFEEN 8-3-1292 S T00 R	0 0 1,270 3,610 4,880 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$204.11 \$0.00 \$0.00 \$0.00 \$204.11 \$204.11 \$0.00	\$204.11 \$0.00 \$0.00 \$0.00 \$204.11 \$204.11 \$0.00	\$408.22 \$0.00 \$0.00 \$0.00 \$408.22 \$408.22 \$0.00	First Installment 08/30/2013 HICKEY, BEVERLY GREENWOOD Second Installment 09/09/2013 HICKEY, BEVERLY GREENWOOD
17-35-379-008 MEYER, RONDA R 601 BOX 96 AA Bingham, IL 62011-	04004 8.55785 0040 0.0000	104 W 1ST ST COFFEEN, IL 62017-0000 LOTS 3 & 4 BLK 4 LOTS IN COFFEEN 8-3-1288 & 1289 S T00 R	0 0 1,690 18,400 20,090 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$840.38 \$0.00 \$0.00 \$0.00 \$840.38 \$840.38 \$0.00	\$840.38 \$0.00 \$0.00 \$0.00 \$840.38 \$840.38 \$0.00	\$1,680.76 \$0.00 \$0.00 \$0.00 \$1,680.76 \$1,680.76 \$0.00	First Installment 08/08/2013 MEYER, RONDA Second Installment 09/06/2013 MEYER, RONDA
17-35-379-009 RIGGS, JEFFREY L 108 W FIRST ST Coffeen, IL 62017-	04004 8.55785 0040 0.0000	108 W 1ST ST COFFEEN, IL 62017-0000 LOT 6 BLK 4 LOTS IN COFFEEN 8-3-1290 S T00 R	0 0 1,690 5,930 7,620 0	0 5,008 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$104.49 \$0.00 \$0.00 \$0.00 \$104.49 \$104.49 \$0.00	\$104.49 \$0.00 \$0.00 \$0.00 \$104.49 \$104.49 \$0.00	\$208.98 \$0.00 \$0.00 \$0.00 \$208.98 \$208.98 \$0.00	First Installment 08/07/2013 RIGGS, JEFFREY L Second Installment 08/07/2013 RIGGS, JEFFREY L
17-35-379-010 RIGGS, JEFFREY L 108 W FIRST ST Coffeen, IL 62017-	04004 8.55785 0040 0.0000	106 W 1ST ST COFFEEN, IL 62017-0000 LOT 5 BLK 4 LOTS IN COFFEEN 8-3-1290A S T00 R	0 0 750 1,770 2,520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$105.26 \$0.00 \$0.00 \$0.00 \$105.26 \$105.26 \$0.00	\$105.26 \$0.00 \$0.00 \$0.00 \$105.26 \$105.26 \$0.00	\$210.52 \$0.00 \$0.00 \$0.00 \$210.52 \$210.52 \$0.00	First Installment 08/07/2013 RIGGS, JEFFREY L Second Installment 08/07/2013 RIGGS, JEFFREY L
17-35-380-003 HARTMAN, AUGUSTA 100 W 2ND ST COFFEEN, IL 62017-0000	04004 8.55785 0040 0.0000	100 W 2ND ST COFFEEN, IL 62017-0000 LOTS 3 & 4 BLK 5 G F COFFEEN ADD 8-3-1410 S T00 R	0 0 850 3,370 4,220 0	0 2,596 0 1,534 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second	Total
17-35-380-006 BENNY, DENNIS & KAREN PO BOX 17 COFFEEN, IL 62017-0000	04004 8.55785 0030 0.0000	STODDARD ST COFFEEN, IL 62017 LOT 7 BLK 5 G F COFFEEN ADD 8-3-1413 S T00 R	0 0 750 0 750 0	0 0 0 0 0 0		0				Tax Due	\$31.24	\$31.24	\$62.48	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	10/25/2013
										Pen. Due	\$0.94	\$0.47	\$1.41	BENNY, DENNIS
										Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
										Total Due	\$32.18	\$41.71	\$73.89	
										Paid	\$32.18	\$41.71	\$73.89	10/25/2013
										Unpaid	\$0.00	\$0.00	\$0.00	BENNY, DENNIS
17-35-380-007 BENNY, DENNIS & KAREN PO BOX 17 COFFEEN, IL 62017-0000	04004 8.55785 0030 0.0000	W 3RD ST COFFEEN, IL 62017 LOT 8 BLK 5 G F COFFEEN ADD 8-3-1414 S T00 R	0 0 750 0 750 0	0 0 0 0 0 0		0				Tax Due	\$31.24	\$31.24	\$62.48	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	10/25/2013
										Pen. Due	\$0.94	\$0.47	\$1.41	BENNY, DENNIS
										Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
										Total Due	\$32.18	\$41.71	\$73.89	
										Paid	\$32.18	\$41.71	\$73.89	10/25/2013
										Unpaid	\$0.00	\$0.00	\$0.00	BENNY, DENNIS
17-35-380-008 BENNY, DENNIS PO BOX 17 COFFEEN, IL 62017-0000	04004 8.55785 0040 0.0000	101 W 3RD ST COFFEEN, IL 62017-0000 LOT 9 & PT LOT 10 BLK 5 G F COFFEEN ADD 8-3-1415 S T00 R	0 0 940 8,450 9,390 0	0 6,000 0 0 0 0		0				Tax Due	\$136.07	\$136.07	\$272.14	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	10/25/2013
										Pen. Due	\$4.08	\$2.04	\$6.12	BENNY, DENNIS
										Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
										Total Due	\$140.15	\$148.11	\$288.26	
										Paid	\$140.15	\$148.11	\$288.26	10/25/2013
										Unpaid	\$0.00	\$0.00	\$0.00	BENNY, DENNIS
17-35-380-010 HIRSCH, KIMBERLY A P O BOX 304 Coffeen, IL 62017-	04004 8.55785 0040 0.0000	301 STODDARD ST COFFEEN, IL 62017-0000 LOT 5 & 6 BLK 5 G F COFFEEN ADD 8-3-1411 & 1412 S T00 R	0 0 1,350 1,880 3,230 0	0 1,397 0 0 0 0		0				Tax Due	\$75.44	\$75.44	\$150.88	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/22/2013
										Pen. Due	\$1.13	\$1.13	\$2.26	HIRSCH, KIMBERLY A
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$76.57	\$76.57	\$153.14	
										Paid	\$76.57	\$76.57	\$153.14	09/19/2013
										Unpaid	\$0.00	\$0.00	\$0.00	HIRSCH, KIMBERLY A
17-35-381-001 HULL, CHARLES ERNEST 108 W 3RD ST COFFEEN, IL 62017-0000	04004 8.55785 0040 0.0000	108 W 3RD ST COFFEEN, IL 62017-0000 LOTS 4 & 5 G F COFFEEN 3RD ADD 8-3-1502 S T00 R	0 0 1,690 2,980 4,670 0	0 816 2,203 1,541 0 0		0				Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$0.00	\$0.00	\$0.00	
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$0.00	\$0.00	\$0.00	
										Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	
17-35-381-002 RINGHAUSEN, RUSSELL D & TRISHA L 108 N CENTRAL ST Coffeen, IL 62017-	04004 8.55785 0030 0.0000	3RD ST COFFEEN, IL 62017-0000 LOTS 1-2 & 3 G F COFFEEN 3RD ADD 8-3-1501 S T00 R	0 0 750 0 750 0	0 0 0 0 0 0		0				Tax Due	\$31.24	\$31.24	\$62.48	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/15/2013
										Pen. Due	\$0.47	\$0.00	\$0.47	RINGHAUSEN, RUSSELL D & TRISHA
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$31.71	\$31.24	\$62.95	
										Paid	\$31.71	\$31.24	\$62.95	08/15/2013
										Unpaid	\$0.00	\$0.00	\$0.00	RINGHAUSEN, RUSSELL D & TRISHA

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			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
17-35-381-005 EAST FORK TOWNSHIP PO BOX 181 Coffeen, IL 62017-	04004	STODDARD ST	0	0		0				Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	8.55785	COFFEEN, IL 62017-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	LOTS 18-19-20 & 21 & PT LOT 22 G F	0	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000	COFFEEN 3RD ADD DOCKET NO 85-68-1	0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	
		8-3-1510A S T00 R	0	0		0				Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0		0				Paid	\$0.00	\$0.00	\$0.00	
			0	0		0				Unpaid	\$0.00	\$0.00	\$0.00	
17-35-382-005 MIDDLETON, JAMES & ANNETTA KUHL MIDDLETON 411 STODDARD ST Coffeen, IL 62017-	04004	411 STODDARD ST	0	0		0				Tax Due	\$516.90	\$516.90	\$1,033.80	First Installment
	8.55785	COFFEEN, IL 62017	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2013
	0040	LOTS 23 THRU 26 & LOTS 31 THRU 34	2,160	0		2,160				Pen. Due	\$0.00	\$0.00	\$0.00	MIDDLETON, JAMES & ANNETTA KUH
	0.0000	BLK 382 COFFEENS 3RD ADD	10,200	0		10,200				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		HOME ON PRIV TAX	12,360	0		12,360				Total Due	\$516.90	\$516.90	\$1,033.80	
			0	0		0				Paid	\$516.90	\$516.90	\$1,033.80	09/05/2013
			0	0		0				Unpaid	\$0.00	\$0.00	\$0.00	MIDDLETON, JIM & ANNETTE & MIDD
17-35-382-994 PUBLIC STREET P O BOX 496 Coffeen, IL 62017-	04004	PROSPECT ST	0	0		0				Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	8.55785	COFFEEN, IL 62017	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	LOT 30 G F COFFEEN 3RD ADD 8-3-1512	0	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000	S T00 R	0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	
			0	0		0				Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0		0				Paid	\$0.00	\$0.00	\$0.00	
			0	0		0				Unpaid	\$0.00	\$0.00	\$0.00	
17-35-383-004 BREWER, LE ROY R 115 E 2ND ST PO BOX 98 COFFEEN, IL 62017-0000	04004	115 E 2ND ST	0	0		0				Tax Due	\$198.54	\$198.54	\$397.08	First Installment
	8.55785	COFFEEN, IL 62017-0000	0	6,000		0				Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
	0040	LOTS 10-11 & 12 BLK 6 G F COFFEEN	2,110	4,000		2,110				Pen. Due	\$0.00	\$0.00	\$0.00	BREWER, LE ROY R
	0.0000	ADD 8-3-1423 & 1424 S T00 R	12,870	0		12,870				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			14,980	0		14,980				Total Due	\$198.54	\$198.54	\$397.08	
			0	0		0				Paid	\$198.54	\$198.54	\$397.08	09/09/2013
			0	0		0				Unpaid	\$0.00	\$0.00	\$0.00	BREWER, LE ROY R
17-35-383-005 BREWER, LE ROY R 111 E 2ND ST PO BOX 98 COFFEEN, IL 62017-0000	04004	111 E 2ND ST	0	0		0				Tax Due	\$64.19	\$64.19	\$128.38	First Installment
	8.55785	COFFEEN, IL 62017-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
	0030	LOTS 13 & 14 BLK 6 G F COFFEEN ADD	1,530	0		1,530				Pen. Due	\$0.00	\$0.00	\$0.00	BREWER, LE ROY R
	0.0000	8-3-1421 & 1422 S T00 R	0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,530	0		1,530				Total Due	\$64.19	\$64.19	\$128.38	
			0	0		0				Paid	\$64.19	\$64.19	\$128.38	09/09/2013
			0	0		0				Unpaid	\$0.00	\$0.00	\$0.00	BREWER, LE ROY R
17-35-383-008 PRAY DWIGHT E & FRANCES TRUST 102 E SECOND COFFEEN, IL 62017-0000	04004	102 E 2ND ST	0	0		0				Tax Due	\$42.79	\$42.79	\$85.58	First Installment
	8.55785	COFFEEN, IL 62017-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0030	LOTS 15 & 16 BLK 6 G F COFFEEN ADD	1,020	0		1,020				Pen. Due	\$0.00	\$0.00	\$0.00	PRAY DWIGHT E & FRANCES TRUST
	0.0000	8-3-1425 & 1426 S T00 R	0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,020	0		1,020				Total Due	\$42.79	\$42.79	\$85.58	
			0	0		0				Paid	\$42.79	\$42.79	\$85.58	07/30/2013
			0	0		0				Unpaid	\$0.00	\$0.00	\$0.00	PRAY DWIGHT E & FRANCES TRUST

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-35-383-009 ROMERO, TERRI THERESA 108 E 1ST ST COFFEEN, IL 62017-0000	04004 8.55785 0040 0.0000	108 E 1ST ST COFFEEN, IL 62017	0 0 3,160 3,190 6,350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$265.72 \$0.00 \$0.00 \$0.00 \$265.72 \$265.72 \$0.00	\$265.72 \$0.00 \$0.00 \$0.00 \$265.72 \$265.72 \$0.00	\$531.44 \$0.00 \$0.00 \$0.00 \$531.44 \$531.44 \$0.00	First Installment 06/21/2013 ROMERO, TERRI THERESA Second Installment 06/21/2013 ROMERO, TERRI THERESA
17-35-384-001 HOFF, THOMAS H & JANET 205 PLEASANT ST HILLSBORO, IL 62049-0000	04004 8.55785 0030 5.0000	LAGOON RD Coffeen, IL 62017-0000 PT SE SW LANDS CORP LIMITS COFFEEN 8-3-1191 S35 T08 R3	0 0 2,550 0 2,550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$106.55 \$0.00 \$0.00 \$0.00 \$106.55 \$106.55 \$0.00	\$106.55 \$0.00 \$0.00 \$0.00 \$106.55 \$106.55 \$0.00	\$213.10 \$0.00 \$0.00 \$0.00 \$213.10 \$213.10 \$0.00	First Installment 08/30/2013 HOFF, THOMAS H & JANET Second Installment 08/30/2013 HOFF, THOMAS H & JANET
17-35-384-002 DIXON, PENNY PO BOX 35 COFFEEN, IL 62017-0000	04004 8.55785 0030 0.0000	114 E 2ND ST COFFEEN, IL 62017 LOT 16 MC LEAN ADD HOME ON PRIV TAX 8-3-1593 S T00 R	0 0 600 0 600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$25.25 \$0.00 \$0.76 \$0.00 \$26.01 \$0.00 \$26.01	\$25.25 \$0.00 \$0.38 \$44.00 \$69.63 \$0.00 \$69.63	\$50.50 \$0.00 \$1.14 \$44.00 \$95.64 \$0.00 \$95.64	First Installment Sold at Tax Sale TRUSTEE SALE Second Installment Sold at Tax Sale TRUSTEE SALE
17-35-384-003 MATHIS, EMMA JEAN 405 SOUTH 20TH Paducah, KY 42003-	04004 8.55785 0030 0.0000	2ND ST Coffeen, IL 62017-0000 A STRIP OF LAND W SIDE LOTS 19-20-21-22 & 23 MC LEAN ADD 8-3-1594 S T00 R	0 0 600 0 600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$25.25 \$0.00 \$0.00 \$0.00 \$25.25 \$25.25 \$0.00	\$25.25 \$0.00 \$0.00 \$0.00 \$25.25 \$25.25 \$0.00	\$50.50 \$0.00 \$0.00 \$0.00 \$50.50 \$50.50 \$0.00	First Installment 06/25/2013 MATHIS, EMMA JEAN Second Installment 06/25/2013 MATHIS, EMMA JEAN
17-35-385-001 LARUSSA RAYMOND A &, BETTY J MEREDITH 409 CUNDIFF COFFEEN, IL 62017-0000	04004 8.55785 0030 0.0000	409 CUNDIFF ST COFFEEN, IL 62017-0000 LOT 13 BLK 7 G F COFFEEN 2ND ADD 8-3-1494 S T00 R	0 0 920 0 920 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.51 \$0.00 \$0.58 \$0.00 \$39.09 \$39.09 \$0.00	\$38.51 \$0.00 \$0.00 \$0.00 \$38.51 \$38.51 \$0.00	\$77.02 \$0.00 \$0.58 \$0.00 \$77.60 \$77.60 \$0.00	First Installment 08/13/2013 LARUSSA, RAYMOND A & BETTY J ME Second Installment 08/13/2013 LARUSSA, RAYMOND A & BETTY J ME
17-35-385-002 LARUSSA, RAYMOND A & BETTY J MEREDITH 409 CUNDIFF ST COFFEEN, IL 62017-0000	04004 8.55785 0040 0.0000	110 E 2ND ST COFFEEN, IL 62017-0000 LOTS 1 & 2 BLK 7 G F COFFEEN 2ND ADD 8-3-1487 S T00 R	0 0 1,830 11,310 13,140 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$293.11 \$0.00 \$4.40 \$0.00 \$297.51 \$297.51 \$0.00	\$293.11 \$0.00 \$0.00 \$0.00 \$293.11 \$293.11 \$0.00	\$586.22 \$0.00 \$4.40 \$0.00 \$590.62 \$590.62 \$0.00	First Installment 08/13/2013 LARUSSA, RAYMOND A & BETTY J ME Second Installment 08/13/2013 LARUSSA, RAYMOND A & BETTY J ME

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-35-385-003 MC FARLIN, CHARLES & BETTY 7150 S ILLINOIS ROUTE 127 Hillsboro, IL 62049-	04004 8.55785 0040 0.0000	7 MOORE LN COFFEEN, IL 62017-0000 LOTS 3 & 4 BLK 7 G F COFFEEN 2ND ADD 8-3-1488 S T00 R	0 0 1,830 4,230 6,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$253.74 \$0.00 \$0.00 \$0.00 \$253.74 \$253.74 \$0.00	\$253.74 \$0.00 \$0.00 \$0.00 \$253.74 \$253.74 \$0.00	\$507.48 \$0.00 \$0.00 \$0.00 \$507.48 \$507.48 \$0.00	First Installment 08/05/2013 MC FARLIN, CHARLES T & BETTY JEA Second Installment 09/05/2013 MC FARLIN, CHARLES T & BETTY JEA
17-35-385-004 STAFF, CLINTON C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	04004 8.55785 0040 0.0000	201 E 3RD ST COFFEEN, IL 62017-0000 LOTS 5 & 6 BLK 7 G F COFFEEN 2ND ADD 8-3-1489 S T00 R	0 0 1,830 14,120 15,950 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$410.78 \$0.00 \$0.00 \$0.00 \$410.78 \$410.78 \$0.00	\$410.78 \$0.00 \$0.00 \$0.00 \$410.78 \$410.78 \$0.00	\$821.56 \$0.00 \$0.00 \$0.00 \$821.56 \$821.56 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
17-35-386-002 KERSHAW, MICHAEL 404 CUNDIFF COFFEEN, IL 62017-0000	04004 8.55785 0030 0.0000	404 CUNDIFF ST COFFEEN, IL 62017-0000 LOTS 3-4 & 5 BLK 8 G F COFFEEN 2ND ADD 8-3-1496 S T00 R	0 0 2,720 0 2,720 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$113.82 \$0.00 \$1.71 \$0.00 \$115.53 \$115.53 \$0.00	\$113.82 \$0.00 \$0.00 \$0.00 \$113.82 \$113.82 \$0.00	\$227.64 \$0.00 \$1.71 \$0.00 \$229.35 \$229.35 \$0.00	First Installment 08/13/2013 KERSHAW, MICHAEL Second Installment 09/09/2013 KERSHAW, MICHAEL
17-35-386-004 KERSHAW, MICHAEL 404 CUNDIFF COFFEEN, IL 62017-0000	04004 8.55785 0030 0.0000	404 CUNDIFF ST COFFEEN, IL 62017-0000 LOT 2 BLK 8 G F COFFEEN 2ND ADD 8-3-1495 S T00 R	0 0 920 0 920 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.51 \$0.00 \$0.58 \$0.00 \$39.09 \$39.09 \$0.00	\$38.51 \$0.00 \$0.00 \$0.00 \$38.51 \$38.51 \$0.00	\$77.02 \$0.00 \$0.58 \$0.00 \$77.60 \$77.60 \$0.00	First Installment 08/13/2013 KERSHAW, MICHAEL Second Installment 09/09/2013 KERSHAW, MICHAEL
17-35-401-001 DIESELHORST, ROBERT & VIRGINIA 400 LOCUST st COFFEEN, IL 62017-0000	04004 8.55785 0040 0.0000	400 LOCUST ST COFFEEN, IL 62017-0000 LOTS 11 & 12 BLK 3 BARRYS 2ND ADD 8-3-1322 S T00 R	0 0 1,530 23,050 24,580 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$600.76 \$0.00 \$0.00 \$0.00 \$600.76 \$600.76 \$0.00	\$600.76 \$0.00 \$0.00 \$0.00 \$600.76 \$600.76 \$0.00	\$1,201.52 \$0.00 \$0.00 \$0.00 \$1,201.52 \$1,201.52 \$0.00	First Installment 07/08/2013 DIESELHORST, ROBERT & VIRGINIA Second Installment 08/13/2013 DIESELHORST, ROBERT & VIRGINIA
17-35-402-001 LEEFERS, JAMES L 307 NORTH RD COFFEEN, IL 62017-0000	04004 8.55785 0040 0.0000	307 NORTH RD COFFEEN, IL 62017-0000 W PT LOT 4 & ALL LOTS 5- 6 & 7 BLK 3 BARRYS ADD 8-3-1311 S T00 R	0 0 4,230 12,880 17,110 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$459.13 \$0.00 \$0.00 \$0.00 \$459.13 \$459.13 \$0.00	\$459.13 \$0.00 \$0.00 \$0.00 \$459.13 \$459.13 \$0.00	\$918.26 \$0.00 \$0.00 \$0.00 \$918.26 \$918.26 \$0.00	First Installment 07/22/2013 SOUTH CENTRAL ILLINOIS MORTGAC Second Installment 08/23/2013 SOUTH CENTRAL ILLINOIS MORTGAC

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Township EAST FORK

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	Installment			Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.			First	Second	Total			
	Acres		Land	Sr Citizen		EZone	DRN Exmpt					
				Sr Freeze			Hist Freeze					
				Vet Freeze								
17-35-402-002 CLEARWATER, MARILYN KAE 406 GRAND AVE P O BOX 242 Coffeen, IL 62017-	04004 8.55785 0040 0.0000	406 GRAND AV COFFEEN, IL 62017-0000 LOT 2 EX SE 10 FT/ & ALL LOT 3 & SE 14 FT LOT 4 BLK 3 BARRYS ADD 8-3-1310 S T00 R	0 0 1,190 10,990 12,180 0	0 6,000 4,000 0 0 0								
								Tax Due	\$81.73	\$81.73	\$163.46	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	CLEARWATER, KAE
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$81.73	\$81.73	\$163.46	09/06/2013
								Paid	\$81.73	\$81.73	\$163.46	CLEARWATER, KAE
								Unpaid	\$0.00	\$0.00	\$0.00	
17-35-402-008 SPEARS, CARL K & DARLINE 303 NORTH RD PO BOX 187 COFFEEN, IL 62017-0000	04004 8.55785 0040 0.0000	303 NORTH RD COFFEEN, IL 62017-0000 LOTS 8-9 & 10 BLK 3 BARRYS ADD 8-3-1312A S T00 R	0 0 1,690 24,390 26,080 0	0 6,000 4,000 0 0 0								
								Tax Due	\$663.24	\$663.24	\$1,326.48	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	SPEARS, CARL K & DARLINE
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$663.24	\$663.24	\$1,326.48	08/19/2013
								Paid	\$663.24	\$663.24	\$1,326.48	SPEARS, CARL K & DARLINE
								Unpaid	\$0.00	\$0.00	\$0.00	
17-35-402-010 BICKFORD, CELENE M P O BOX 248 308 LOCUST ST Coffeen, IL 62017-	04004 8.55785 0040 0.0000	308 LOCUST ST COFFEEN, IL 62017-0000 ALL LOT 1 & SE 10 FT X 140 FT LOT 2 BLK 3 BARRYS ADD 8-3-1309 & 1310 A S T00 R	0 0 980 42,880 43,860 0	0 6,000 4,000 29,586 0 0								
								Tax Due	\$140.95	\$140.95	\$281.90	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	HARRELSON, CELENE M
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$140.95	\$140.95	\$281.90	08/09/2013
								Paid	\$140.95	\$140.95	\$281.90	HARRELSON, CELENE M
								Unpaid	\$0.00	\$0.00	\$0.00	
17-35-402-011 CALLIGARIS, BETTY J 1495 AMBER DR WILMINGTON, IL 60481-0000	04004 8.55785 0030 0.0000	BARRY ST COFFEEN, IL 62017 LOT 11 & 12 BLK 3 BARRYS ADD 8-3-1312 & 1313 S T00 R	0 0 1,490 0 1,490 0	0 0 0 0 0 0								
								Tax Due	\$62.47	\$62.47	\$124.94	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	06/27/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	CALLIGARIS, BETTY J
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$62.47	\$62.47	\$124.94	06/27/2013
								Paid	\$62.47	\$62.47	\$124.94	CALLIGARIS, BETTY J
								Unpaid	\$0.00	\$0.00	\$0.00	
17-35-403-001 MC CORMICK, NATHAN JAMES 208 LOCUST ST COFFEEN, IL 62017-0000	04004 8.55785 0040 0.0000	208 LOCUST ST COFFEEN, IL 62017-0000 LOTS 1-2 & 3 BLK 2 F H COFFEEN ADD 8-3-1368 S T00 R	0 0 750 8,890 9,640 0	0 6,000 0 0 0 0								
								Tax Due	\$146.34	\$146.34	\$292.68	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	MC CORMICK, NATHAN JAMES
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$146.34	\$146.34	\$292.68	09/09/2013
								Paid	\$146.34	\$146.34	\$292.68	MC CORMICK, NATHAN JAMES
								Unpaid	\$0.00	\$0.00	\$0.00	
17-35-404-003 WHITE , LAURA BELL C/O NEW RIVER ROYALTY LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04004 8.55785 0040 0.0000	309 GRAND AV COFFEEN, IL 62017-0000 LOTS 7 & 8 BLK 4 BARRYS 2ND ADD 8-3-1329 S T00 R	0 0 2,370 19,950 22,320 0	0 6,000 0 0 0 0								
								Tax Due	\$677.36	\$677.36	\$1,354.72	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	NEW RIVER ROYALTY LLC
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$677.36	\$677.36	\$1,354.72	07/03/2013
								Paid	\$677.36	\$677.36	\$1,354.72	NEW RIVER ROYALTY LLC
								Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-35-404-006 KETCHERSIDE, MICHAEL 411 A LOCUST ST Coffeen, IL 62017-1010	04004 8.55785 0030 0.0000	411 A LOCUST ST COFFEEN, IL 62017 LOTS 2-3 & 4 BLK 4 BARRYS 2ND ADD HOME ON PRIV TAX 8-3-1327 S T00 R	0 0 1,900 0 1,900 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$79.59 \$0.00 \$0.00 \$0.00 \$79.59 \$79.59 \$0.00	\$79.59 \$0.00 \$0.00 \$0.00 \$79.59 \$79.59 \$0.00	\$159.18 \$0.00 \$0.00 \$0.00 \$159.18 \$159.18 \$0.00	First Installment 07/01/2013 KETCHERSIDE, MICHAEL Second Installment 07/01/2013 KETCHERSIDE, MICHAEL
17-35-404-007 EICKHOFF, LARRY ALLEN & JULIE DRAPE 10084 WITT AVE Butler, IL 62015-	04004 8.55785 0040 0.0000	411 LOCUST ST COFFEEN, IL 62017-0000 LOTS 5 & 6 BLK 4 BARRYS 2ND ADD 8-3-1328 S T00 R	0 0 1,900 10,590 12,490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$522.46 \$0.00 \$15.67 \$0.00 \$538.13 \$538.13 \$0.00	\$522.46 \$0.00 \$7.84 \$20.00 \$550.30 \$550.30 \$0.00	\$1,044.92 \$0.00 \$23.51 \$20.00 \$1,088.43 \$1,088.43 \$0.00	First Installment 09/10/2013 WRIGHT, RON Second Installment 09/10/2013 WRIGHT, RON
17-35-404-008 CURRIE, CHARLES D 205 GRAND ST Coffeen, IL 62017-	04004 8.55785 0030 0.0000	205 GRAND AV COFFEEN, IL 62017 LOTS 1 & 9-10-11 & 12 BLK 4 BARRYS 2ND ADD HOME ON PRIV TAX 8-3-1330 S T00 R	0 0 2,330 0 2,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$97.56 \$0.00 \$2.93 \$0.00 \$100.49 \$0.00 \$100.49	\$97.56 \$0.00 \$1.46 \$44.00 \$143.02 \$0.00 \$143.02	\$195.12 \$0.00 \$4.39 \$44.00 \$243.51 \$0.00 \$243.51	First Installment Sold at Tax Sale TRUSTEE SALE Second Installment Sold at Tax Sale TRUSTEE SALE
17-35-405-001 HOWARD, BRIAN 309 LOCUST ST COFFEEN, IL 62017-0000	04004 8.55785 0040 0.0000	309 LOCUST ST COFFEEN, IL 62017-0000 LOTS 4-5 & 6 BLK 2 BARRYS ADD 8-3-1304 S T00 R	0 0 2,550 12,220 14,770 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$617.88 \$0.00 \$0.00 \$0.00 \$617.88 \$617.88 \$0.00	\$617.88 \$0.00 \$0.00 \$0.00 \$617.88 \$617.88 \$0.00	\$1,235.76 \$0.00 \$0.00 \$0.00 \$1,235.76 \$1,235.76 \$0.00	First Installment 08/07/2013 BANK OF AMERICA Second Installment 09/05/2013 HOWARD, BRIAN
17-35-405-002 BANK OF AMERICA 5040 ADDISON CIRCLE SUITE 400 ADDISON, TX 75001-0000	04004 8.55785 0030 0.0000	GRAND AV COFFEEN, IL 62017 LOTS 1-2 & 3 BLK 2 BARRYS ADD 8-3-1303 S T00 R	0 0 1,470 0 1,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$61.62 \$0.00 \$0.00 \$0.00 \$61.62 \$61.62 \$0.00	\$61.62 \$0.00 \$0.00 \$0.00 \$61.62 \$61.62 \$0.00	\$123.24 \$0.00 \$0.00 \$0.00 \$123.24 \$123.24 \$0.00	First Installment 08/07/2013 BANK OF AMERICA Second Installment 08/07/2013 BANK OF AMERICA
17-35-405-003 KENT, SHIRLEY J 211 BARRY ST COFFEEN, IL 62017-0000	04004 8.55785 0040 0.0000	211 BARRY ST COFFEEN, IL 62017-0000 LOTS 7 & 8 BLK 2 BARRYS ADD 8-3-1305 S T00 R	0 0 1,590 8,250 9,840 0	0 6,000 412 3,218 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-35-405-004 HOLMAN, ALAN R 118 S OAK ST HILLSBORO, IL 62049-0000	04004 8.55785 0040 0.0000	207 BARRY ST COFFEEN, IL 62017-0000 LOT 9 BLK 2 BARRYS ADD 8-3-1306 S T00 R	0 0 750 7,110 7,860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$328.62 \$0.00 \$0.00 \$0.00 \$328.62 \$328.62 \$0.00	\$328.62 \$0.00 \$0.00 \$0.00 \$328.62 \$328.62 \$0.00	\$657.24 \$0.00 \$0.00 \$0.00 \$657.24 \$657.24 \$0.00	First Installment 08/02/2013 HOLMAN, ALAN R Second Installment 09/06/2013 HOLMAN, ALAN R
17-35-405-005 THACKER, MICHAEL H 17216 ILLINOIS RTE 185 COFFEEN, IL 62017-0000	04004 8.55785 0040 0.0000	205 BARRY ST COFFEEN, IL 62017-0000 LOT 10 BLK 2 BARRYS ADD 8-3-1307 S T00 R	0 0 770 7,080 7,850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$328.20 \$0.00 \$0.00 \$0.00 \$328.20 \$328.20 \$0.00	\$328.20 \$0.00 \$0.00 \$0.00 \$328.20 \$328.20 \$0.00	\$656.40 \$0.00 \$0.00 \$0.00 \$656.40 \$656.40 \$0.00	First Installment 08/30/2013 THACKER, MICHAEL H Second Installment 09/09/2013 THACKER, MICHAEL H
17-35-405-006 HOWARD, BRIAN 309 LOCUST ST COFFEEN, IL 62017-0000	04004 8.55785 0040 0.0000	201 BARRY ST COFFEEN, IL 62017-0000 LOTS 11 & 12 BLK 2 BARRYS ADD 8-3-1308 S T00 R	0 0 1,590 1,230 2,820 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$118.10 \$0.00 \$0.00 \$0.00 \$118.10 \$118.10 \$0.00	\$118.10 \$0.00 \$0.00 \$0.00 \$118.10 \$118.10 \$0.00	\$236.20 \$0.00 \$0.00 \$0.00 \$236.20 \$236.20 \$0.00	First Installment 08/07/2013 BANK OF AMERICA Second Installment 09/05/2013 HOWARD, BRIAN
17-35-406-002 MONTGOMERY, RONNIE 64 ROCKY FORD PARK COFFEEN, IL 62017-0000	04004 8.55785 0040 0.0000	206 BARRY ST COFFEEN, IL 62017-0000 LOT 3 BLK 3 F H COFFEEN ADD 8-3-1371 S T00 R	0 0 750 1,620 2,370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$98.85 \$0.00 \$0.00 \$0.00 \$98.85 \$98.85 \$0.00	\$98.85 \$0.00 \$0.00 \$0.00 \$98.85 \$98.85 \$0.00	\$197.70 \$0.00 \$0.00 \$0.00 \$197.70 \$197.70 \$0.00	First Installment 07/31/2013 MONTGOMERY, RONALD Second Installment 07/31/2013 MONTGOMERY, RONALD
17-35-406-005 PASDECK, JOHN & GLORIA J 203 LOCUST ST COFFEEN, IL 62017-0000	04004 8.55785 0040 0.0000	203 LOCUST ST COFFEEN, IL 62017-0000 LOT 7 & N 1/4 LOT 8 BLK 3 F H COFFEEN ADD 8-3-1373 S T00 R	0 0 710 2,020 2,730 0	0 500 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$92.86 \$0.00 \$0.00 \$0.00 \$92.86 \$92.86 \$0.00	\$92.86 \$0.00 \$0.00 \$0.00 \$92.86 \$92.86 \$0.00	\$185.72 \$0.00 \$0.00 \$0.00 \$185.72 \$185.72 \$0.00	First Installment 08/07/2013 PASDECK, JOHN & GLORIA J Second Installment 08/14/2013 PASDECK, JOHN & GLORIA J
17-35-406-006 WELLS, MICHAEL & HALEY KING 207 CUMBERLAND ST COFFEEN, IL 62017-0000	04004 8.55785 0040 0.0000	207 CUMBERLAND ST COFFEEN, IL 62017-0000 S 1/2 LOT 8 & N 1/2 LOT 9 BLK 3 F H COFFEEN ADD 8-3-1374 S T00 R	0 0 750 8,240 8,990 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$119.38 \$0.00 \$1.79 \$0.00 \$121.17 \$121.17 \$0.00	\$119.38 \$0.00 \$1.79 \$0.00 \$121.17 \$121.17 \$0.00	\$238.76 \$0.00 \$3.58 \$0.00 \$242.34 \$242.34 \$0.00	First Installment 09/05/2013 WELLS, MICHAEL & HALEY KING Second Installment 09/13/2013 WELLS, MICHAEL & HALEY KING

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	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
17-35-406-011 SMITH, DENNY C/O SECURITY NATIONAL BANK P O BOX 427 Witt, IL 62094-	04004 8.55785 0040 0.0000	203 CUMBERLAND ST COFFEEN, IL 62017-0000 LOTS 10-11 & 12 & S 1/2 LOT 9 BLK 3 F H COFFEEN ADD 8-3-1376 & 1375 S T00 R	0 0 900 17,770 18,670 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$524.17 \$0.00 \$0.00 \$0.00 \$524.17 \$524.17 \$0.00	\$524.17 \$0.00 \$0.00 \$0.00 \$524.17 \$524.17 \$0.00	\$1,048.34 \$0.00 \$0.00 \$0.00 \$1,048.34 \$1,048.34 \$0.00	First Installment 07/30/2013 SMITH, DENNY W Second Installment 08/30/2013 SMITH, DENNY W
17-35-406-012 PARRISH, DANIEL C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	04004 8.55785 0040 0.0000	200 BARRY ST COFFEEN, IL 62017-0000 LOTS 1 & 2 BLK 3 F H COFFEEN ADD 8-3-1369 & 1370 S T00 R	0 0 1,510 4,400 5,910 0	0 3,264 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$107.66 \$0.00 \$0.00 \$0.00 \$107.66 \$107.66 \$0.00	\$107.66 \$0.00 \$0.00 \$0.00 \$107.66 \$107.66 \$0.00	\$215.32 \$0.00 \$0.00 \$0.00 \$215.32 \$215.32 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
17-35-406-013 LOWE, DONNA J 209 LOCUST ST PO BOX 211 COFFEEN, IL 62017-0000	04004 8.55785 0040 0.0000	209 LOCUST ST COFFEEN, IL 62017-0000 LOTS 4 & 5 & 6 BLK 3 F H COFFEEN ADD 8-3-1372-1 & 1372 S T00 R	0 0 2,280 18,920 21,200 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$630.29 \$0.00 \$18.91 \$0.00 \$649.20 \$649.20 \$649.20	\$630.29 \$0.00 \$9.45 \$20.00 \$659.74 \$659.74 \$659.74	\$1,260.58 \$0.00 \$28.36 \$20.00 \$1,308.94 \$1,308.94 \$1,308.94	First Installment TRUSTEE SUBSEQUENT Second Installment TRUSTEE SUBSEQUENT
17-35-407-001 COLE, FRANCES M & JAMES H 204 CUMBERLAND ST COFFEEN, IL 62017-0000	04004 8.55785 0040 0.0000	204 CUMBERLAND ST COFFEEN, IL 62017-0000 LOT 4 BLK 1 F H COFFEEN ADD 8-3-1355 S T00 R	0 0 790 1,750 2,540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$106.12 \$0.00 \$0.00 \$0.00 \$106.12 \$106.12 \$0.00	\$106.12 \$0.00 \$0.00 \$0.00 \$106.12 \$106.12 \$0.00	\$212.24 \$0.00 \$0.00 \$0.00 \$212.24 \$212.24 \$0.00	First Installment 08/30/2013 COLE, FRANCES M & JAMES H Second Installment 09/09/2013 COLE, FRANCES M & JAMES H
17-35-407-002 COLE, FRANCES M 204 CUMBERLAND ST COFFEEN, IL 62017-0000	04004 8.55785 0040 0.0000	204 CUMBERLAND ST COFFEEN, IL 62017-0000 LOT 3 BLK 1 F H COFFEEN ADD 8-3-1354 S T00 R	0 0 790 7,390 8,180 0	0 4,781 0 3,219 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-35-407-003 WESSELL, ALLEN W & ETHAN 200 CUMBERLAND ST COFFEEN, IL 62017-0000	04004 8.55785 0040 0.0000	200 CUMBERLAND ST COFFEEN, IL 62017-0000 LOTS 1 & 2 BLK 1 F H COFFEEN ADD 8-3-1353 S T00 R	0 0 1,570 8,890 10,460 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$181.00 \$0.00 \$0.00 \$0.00 \$181.00 \$181.00 \$0.00	\$181.00 \$0.00 \$0.00 \$0.00 \$181.00 \$181.00 \$0.00	\$362.00 \$0.00 \$0.00 \$0.00 \$362.00 \$362.00 \$0.00	First Installment 07/29/2013 WESSELL, ALLEN W & ETHAN Second Installment 07/29/2013 WESSELL, ALLEN W & ETHAN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze			DRN Exmpt Hist Freeze	First	Second		Total
17-35-407-006 CITY OF COFFEEN 107 LOCUST ST PO BOX 496 COFFEEN, IL 62017-0000	04004 8.55785 0090 0.0000	105 W MAIN ST COFFEEN, IL 62017-0000 PT LOT 16 BLK 1 F H COFFEEN ADD DOCKET NO 87-68-70 8-3-1366 S T00 R	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-35-407-007 CITY OF COFFEEN 107 LOCUST ST PO BOX 496 COFFEEN, IL 62017-0000	04004 8.55785 0090 0.0000	105 W MAIN ST COFFEEN, IL 62017-0000 LOT 17 BLK 1 & STRIP 2 FT X 36 FT AT NE COR LOT 16 BLK 1 F H COFFEEN ADD DKT 91-68-22 8-3-1367 S T00 R	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-35-407-008 BICKFORD, CELENE PO BOX 293 COFFEEN, IL 62017-0000	04004 8.55785 0060 0.0000	107 W MAIN ST COFFEEN, IL 62017-0000 LOTS 14 & 15 BLK 1 F H COFFEEN ADD 8-3-1364 S T00 R	0 0 3,500 6,510 10,010 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$418.91 \$0.00 \$0.00 \$0.00 \$418.91 \$418.91 \$0.00	\$418.91 \$0.00 \$6.28 \$0.00 \$425.19 \$425.19 \$0.00	\$837.82 \$0.00 \$6.28 \$0.00 \$844.10 \$844.10 \$0.00	First Installment Second Installment
17-35-408-002 FOLKERS, DWIGHT H 506 KENTON BLVD TAYLORVILLE, IL 62568-0000	04004 8.55785 0040 0.0000	209 GRAND AV COFFEEN, IL 62017-0000 300 FT X 208 FT PT N 1/2 SE VAC SCHOOL ADD PT NW SE 8-3-1753 S T00 R	0 0 4,230 20,630 24,860 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,040.21 \$0.00 \$31.21 \$0.00 \$1,071.42 \$1,071.42 \$0.00	\$1,040.21 \$0.00 \$15.60 \$10.00 \$1,065.81 \$1,065.81 \$0.00	\$2,080.42 \$0.00 \$46.81 \$10.00 \$2,137.23 \$2,137.23 \$0.00	First Installment Second Installment
17-35-409-001 WESTCOTT, TIMOTHY SHANE C/O CORELOGIC TAX 1 CORELOGIC WAY DFW 4-3 WESTLAKE, TX 76262-	04004 8.55785 0040 0.0000	310 E ELM ST COFFEEN, IL 62017-0000 LOTS 4-5 & 6 BLK 1 BARRYS ADD 8-3-1301 S T00 R	0 0 1,900 19,380 21,280 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$633.71 \$0.00 \$0.00 \$0.00 \$633.71 \$633.71 \$0.00	\$633.71 \$0.00 \$0.00 \$0.00 \$633.71 \$633.71 \$0.00	\$1,267.42 \$0.00 \$0.00 \$0.00 \$1,267.42 \$1,267.42 \$0.00	First Installment Second Installment
17-35-409-003 KERSHAW, CECIL R 303 N ELM ST PO BOX 68 COFFEEN, IL 62017-0000	04004 8.55785 0040 0.0000	303 N ELM ST COFFEEN, IL 62017-0000 LOTS 7-8-9-10-11 & 12 BLK 1 BARRYS ADD 8-3-1302 S T00 R	0 0 1,770 30,150 31,920 0	0 6,000 4,000 10,408 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$462.21 \$0.00 \$0.00 \$0.00 \$462.21 \$462.21 \$0.00	\$462.21 \$0.00 \$0.00 \$0.00 \$462.21 \$462.21 \$0.00	\$924.42 \$0.00 \$0.00 \$0.00 \$924.42 \$924.42 \$0.00	First Installment Second Installment

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Township EAST FORK

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.			First	Second	Total		
	Tax Rate		Land	Sr Citizen							
	Acres		Bldg / Imp.	Sr Freeze							
				DRN Exmpt							
				Hist Freeze							
				Vet Freeze							
17-35-409-004 THACKER, JUDY K 17216 ILLINOIS RTE 185 Coffeen, IL 62017-	04004 8.55785 0040 0.0000	204 GRAND AV COFFEEN, IL 62017-0000 W 1/2 LOT 2 & ALL LOT 3 BLK 1 BARRYS ADD 8-3-1300 S T00 R	0 0 1,020 12,190 13,210 0	0 0 0 0 0 0							
							Tax Due	\$552.84	\$552.84	\$1,105.68	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
							Pen. Due	\$0.00	\$0.00	\$0.00	WHITE, CHARLES M & THACKER, JUC
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$552.84	\$552.84	\$1,105.68	
							Paid	\$552.84	\$552.84	\$1,105.68	09/09/2013
							Unpaid	\$0.00	\$0.00	\$0.00	WHITE, CHARLES M & THACKER, JUC
17-35-409-005 THACKER, JUDY K 17216 ILLINOIS RTE 185 Coffeen, IL 62017-	04004 8.55785 0040 0.0000	202 GRAND AV COFFEEN, IL 62017-0000 LOT 1 & E 1/2 LOT 2 BLK 1 BARRYS ADD 8-3-1300-A S T00 R	0 0 1,020 3,800 4,820 0	0 0 0 0 0 0							
							Tax Due	\$201.97	\$201.97	\$403.94	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
							Pen. Due	\$0.00	\$0.00	\$0.00	THACKER, JUDY K
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$201.97	\$201.97	\$403.94	
							Paid	\$201.97	\$201.97	\$403.94	09/09/2013
							Unpaid	\$0.00	\$0.00	\$0.00	THACKER, JUDY K
17-35-410-001 KERSHAW, CECIL R 303 N ELM PO BOX 68 COFFEEN, IL 62017-0000	04004 8.55785 0030 0.0000	303 N ELM ST COFFEEN, IL 62017-0000 LOT 6 BLK 4 F H COFFEEN ADD 8-3-1378 S T00 R	0 0 350 0 350 0	0 0 0 0 0 0							
							Tax Due	\$14.55	\$14.55	\$29.10	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
							Pen. Due	\$0.00	\$0.00	\$0.00	KERSHAW, CECIL R
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$14.55	\$14.55	\$29.10	
							Paid	\$14.55	\$14.55	\$29.10	09/05/2013
							Unpaid	\$0.00	\$0.00	\$0.00	KERSHAW, CECIL R
17-35-410-002 KERSHAW, CECIL R 303 N ELM PO BOX 68 COFFEEN, IL 62017-0000	04004 8.55785 0030 0.0000	303 N ELM COFFEEN, IL 62017-0000 LOTS 3-4 & 5 BLK 4 F H COFFEEN ADD 8-3-1377 S T00 R	0 0 700 0 700 0	0 0 0 0 0 0							
							Tax Due	\$29.10	\$29.10	\$58.20	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
							Pen. Due	\$0.00	\$0.00	\$0.00	KERSHAW, CECIL R
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$29.10	\$29.10	\$58.20	
							Paid	\$29.10	\$29.10	\$58.20	09/05/2013
							Unpaid	\$0.00	\$0.00	\$0.00	KERSHAW, CECIL R
17-35-410-003 CITY OF COFFEEN 107 LOCUST ST PO BOX 496 COFFEEN, IL 62017-0000	04004 8.55785 0090 0.0000	ELM ST COFFEEN, IL 62017-0000 N 45 FT LOTS 7 & 8 BLK 4 F H COFFEEN ADD DOCKET NO 89-68-19 8-3-1379 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0							
							Tax Due	\$0.00	\$0.00	\$0.00	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	
							Pen. Due	\$0.00	\$0.00	\$0.00	
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$0.00	\$0.00	\$0.00	
							Paid	\$0.00	\$0.00	\$0.00	
							Unpaid	\$0.00	\$0.00	\$0.00	
17-35-410-004 CITY OF COFFEEN 107 LOCUST ST PO BOX 496 Coffeen, IL 62017-	04004 8.55785 0090 0.0000	ELM ST COFFEEN, IL 62017-0000 S 95 FT LOTS 7 & 8 BLK 4 F H COFFEEN ADD DOCKET # 00-68-12 8-3-1380 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0							
							Tax Due	\$0.00	\$0.00	\$0.00	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	
							Pen. Due	\$0.00	\$0.00	\$0.00	
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$0.00	\$0.00	\$0.00	
							Paid	\$0.00	\$0.00	\$0.00	
							Unpaid	\$0.00	\$0.00	\$0.00	

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Township EAST FORK

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres													
17-35-410-005 SPINNER, GERARD & CHERYL 18067 DEER TRAIL HILLSBORO, IL 62049-0000	04004 8.55785 5020 0.0000	N ELM ST Coffeen, IL 62017-0000 IMP ON RAILROAD GROUND 9750 SQ FT E OF MAIN N OF ELEVATOR TR & OPPOSITE SHORT 8-3-2594 S T00 R	0 0 3,460 3,460 0	0 0 0 0 0		0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$144.63 \$0.00 \$4.34 \$0.00 \$148.97 \$148.97 \$0.00	\$144.63 \$0.00 \$2.17 \$10.00 \$156.80 \$156.80 \$0.00	\$289.26 \$0.00 \$6.51 \$10.00 \$305.77 \$305.77 \$0.00	First Installment 10/01/2013 SPINNER, GERARD & CHERYL Second Installment 10/01/2013 SPINNER, GERARD & CHERYL
17-35-411-005 UHLRY, LARRY & SHAUNA 58 LONE LN FILLMORE, IL 62032-0000	04004 8.55785 0060 0.0000	E MAIN ST COFFEEN, IL 62017-0000 LOT 5 BLK 6 LOTS IN COFFEEN 8-3-1297 S T00 R	0 0 500 4,780 5,280 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$220.80 \$0.00 \$0.00 \$0.00 \$220.80 \$220.80 \$0.00	\$220.80 \$0.00 \$0.00 \$0.00 \$441.60 \$441.60 \$0.00	First Installment 07/10/2013 UHLRY, LARRY & SHAUNA Second Installment 08/14/2013 UHLRY, LARRY & SHAUNA	
17-35-411-006 PUBLIC ROAD CHAPMAN T TRL COFFEEN, IL 62017-0000	04004 8.55785 0090 0.0000	CHAPMAN T TR COFFEEN, IL 62017-0000 LOT 6 BLK 6 LOTS IN COFFEEN 8-3-1298 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment	
17-35-411-007 NEISLER, LORA 1742 MULBERRY GROVE RD Mulberry Grove, IL 62262-3100	04004 8.55785 0030 0.0000	E MAIN ST Coffeen, IL 62017-0000 LOTS 1 & 2 BLK 6 LOTS IN COFFEEN 8-3-1294 & 1296 A S T00 R	0 0 520 0 520 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$21.83 \$0.00 \$0.33 \$0.00 \$22.16 \$22.16 \$0.00	\$21.83 \$0.00 \$0.00 \$0.00 \$21.83 \$21.83 \$0.00	First Installment 09/06/2013 CHUMLEY, MICHAEL Second Installment 09/06/2013 CHUMLEY, MICHAEL	
17-35-411-008 CHUMLEY, MICHAEL 1169 CIPS TRL COFFEEN, IL 62017-0000	04004 8.55785 0030 0.0000	203 E MAIN ST COFFEEN, IL 62017-0000 LOTS 3 & 4 BLK 6 LOTS IN COFFEEN 8-3-1296 & 1295 S T00 R	0 0 560 0 560 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$23.54 \$0.00 \$0.35 \$0.00 \$23.89 \$23.89 \$0.00	\$23.54 \$0.00 \$0.00 \$0.00 \$23.54 \$23.54 \$0.00	First Installment 09/06/2013 CHUMLEY, MICHAEL Second Installment 09/06/2013 CHUMLEY, MICHAEL	
17-35-412-001 THACKER, MICHAEL H & JUDY K 17216 ILLINOIS RTE 185 COFFEEN, IL 62017-0000	04004 8.55785 0040 0.0000	309 MAPLE ST COFFEEN, IL 62017-0000 NW PT LOT 13 BLK 1 BARRYS ADD 8-3-1314 S T00 R	0 0 640 8,660 9,300 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$389.38 \$0.00 \$0.00 \$0.00 \$389.38 \$389.38 \$0.00	\$389.38 \$0.00 \$0.00 \$0.00 \$389.38 \$389.38 \$0.00	First Installment 08/30/2013 THACKER, MICHAEL H & JUDY K Second Installment 09/09/2013 THACKER, MICHAEL H & JUDY K	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second	Total
17-35-412-002 HUBER, JAMES 15333 N 9TH AVE HILLSBORO, IL 62049-0000	04004	104 GRAND AV	0	0						Tax Due	\$88.15	\$88.15	\$176.30	First Installment
	8.55785	COFFEEN, IL 62017-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
	0060	SE 124 FT LOT 13 BLK 1 BARRYS ADD	2,110	0						Pen. Due	\$0.00	\$0.00	\$0.00	HUBER, JAMES & KRISTA
	0.0000	8-3-1315 S T00 R	0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				2,110	0					Total Due	\$88.15	\$88.15	\$176.30	
				0	0					Paid	\$88.15	\$88.15	\$176.30	09/09/2013
				0					Unpaid	\$0.00	\$0.00	\$0.00	HUBER, JAMES	
17-35-413-003 WILLIAMS, EARL & ROXANNE C/O NATION BANK P O BOX 310 Hillsboro, IL 62049-	04004	107 CHAPMAN T TR	0	0						Tax Due	\$1,489.92	\$1,489.92	\$2,979.84	First Installment
	8.55785	COFFEEN, IL 62017-0000	0	6,000						Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
	0040	BUNTONS ADD (EX SW 190') LTS 1 & 2 & LTS IN COFFEEN (EX ROW) LTS 7 & 8	3,670	4,000						Pen. Due	\$22.35	\$0.00	\$22.35	WILLIAMS, EARL & ROXANNE C/O NA
	5.8400	BLK 6 & LT 10 BLK 1 & LANDS CORP LIMITS COFFEEN W 5.07' AC PT N1/2 SE	42,170	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				45,840	0					Total Due	\$1,512.27	\$1,489.92	\$3,002.19	
				0	0					Paid	\$1,512.27	\$1,489.92	\$3,002.19	08/12/2013
				0					Unpaid	\$0.00	\$0.00	\$0.00	WILLIAMS, EARL & ROXANNE C/O NA	
17-35-426-002 CITY OF COFFEEN 107 LOCUST ST PO BOX 496 COFFEEN, IL 62017-0000	04004	MAPLE ST	0	0						Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	8.55785	COFFEEN, IL 62017-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	PT N 1/2 SE LANDS CORP LIMITS	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	
	4.2800	COFFEEN DOCKET NO 87-68-66 8-3-1195 A S35 T08 R3	0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				0	0					Total Due	\$0.00	\$0.00	\$0.00	
				0	0					Paid	\$0.00	\$0.00	\$0.00	
				0					Unpaid	\$0.00	\$0.00	\$0.00		
17-35-426-003 CITY OF COFFEEN 107 LOCUST ST PO BOX 496 COFFEEN, IL 62017-0000	04004	MAPLE ST	0	0						Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	8.55785	COFFEEN, IL 62017-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	PT N 1/2 SE LANDS CORP LIMITS	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	
	2.3000	COFFEEN EXEMPT DOCKET NO 81-6805 8-3-1195B S35 T08 R3	0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				0	0					Total Due	\$0.00	\$0.00	\$0.00	
				0	0					Paid	\$0.00	\$0.00	\$0.00	
				0					Unpaid	\$0.00	\$0.00	\$0.00		
17-35-426-004 CITY OF COFFEEN 107 LOCUST ST PO BOX 496 COFFEEN, IL 62017-0000	04004	400 MAPLE ST	0	0						Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	8.55785	COFFEEN, IL 62017-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	LOTS 1 THRU 7 BLK 2 BARRY-PFERTNER SCHOOL ADD DOCKET NO 95-68-18 S T00 R	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				0	0					Total Due	\$0.00	\$0.00	\$0.00	
				0	0					Paid	\$0.00	\$0.00	\$0.00	
				0					Unpaid	\$0.00	\$0.00	\$0.00		
17-35-427-001 HILLSBORO SCHOOL UNIT NO 3 COFFEE ELEMENTARY SCHOOL 200 SCHOOL ST Coffeen, IL 62017-	04004	200 SCHOOL ST	0	0						Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	8.55785	COFFEEN, IL 62017-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	PT N 1/2 SE LANDS CORP LIMITS	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	
	4.5500	COFFEEN 8-3-1203 S35 T08 R3	0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				0	0					Total Due	\$0.00	\$0.00	\$0.00	
				0	0					Paid	\$0.00	\$0.00	\$0.00	
				0					Unpaid	\$0.00	\$0.00	\$0.00		

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Township EAST FORK

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-35-428-002 WHITE FAMILY LTD PARTNERSHIP 130 HAPPY LN COFFEEN, IL 62017-0000	04004 8.55785 0021 20.9000	CHAPMAN T TR COFFEEN, IL 62017 PT N 1/2 SE LYG SELY OF RR EX 6 3/100 AC RD & PT SE OF RD LANDS CORP LIMITS COFFEEN 8-3-1174 S35 T08 R3	1,020 0 0 0 1,020 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$43.65 \$0.00 \$0.00 \$0.00 \$43.65 \$43.65 \$0.00	\$43.65 \$0.00 \$0.00 \$0.00 \$43.65 \$43.65 \$0.00	\$87.30 \$0.00 \$0.00 \$0.00 \$87.30 \$87.30 \$0.00	First Installment 08/30/2013 WHITE FAMILY LTD PARTNERSHIP Second Installment 08/30/2013 WHITE FAMILY LTD PARTNERSHIP
17-35-451-001 SNOW, CHESTER O & PATRICIA A 102 CUNDUFF ST COFFEEN, IL 62017-0000	04004 8.55785 0040 0.0000	102 CUNDIFF ST COFFEEN, IL 62017-0000 BLK 5 LOTS IN COFFEEN 8-3-1293 S T00 R	0 0 4,230 12,670 16,900 0	0 6,000 4,000 2,327 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$179.85 \$0.00 \$0.00 \$0.00 \$179.85 \$179.85 \$0.00	\$179.85 \$0.00 \$0.00 \$0.00 \$179.85 \$179.85 \$0.00	\$359.70 \$0.00 \$0.00 \$0.00 \$359.70 \$359.70 \$0.00	First Installment 07/30/2013 SNOW, CHESTER O & PATRICIA A Second Installment 07/30/2013 SNOW, CHESTER O & PATRICIA A
17-35-452-006 PRAY, DWIGHT E & FRANCES 102 E 2ND ST COFFEEN, IL 62017-0000	04004 8.55785 0040 0.0000	102 E 2ND ST COFFEEN, IL 62017-0000 LOTS 17-18 & 19 BLK 6 G F COFFEEN ADD 8-3-1427 THRU 1429 S T00 R	0 0 850 24,530 25,380 0	0 6,000 4,000 10,883 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$168.04 \$0.00 \$0.00 \$0.00 \$168.04 \$168.04 \$0.00	\$168.04 \$0.00 \$0.00 \$0.00 \$168.04 \$168.04 \$0.00	\$336.08 \$0.00 \$0.00 \$0.00 \$336.08 \$336.08 \$0.00	First Installment 07/30/2013 PRAY, DWIGHT E & FRANCES Second Installment 07/30/2013 PRAY, DWIGHT E & FRANCES
17-35-452-013 FRERK, JUDITH C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	04004 8.55785 0040 0.0000	200 CUNDIFF ST COFFEEN, IL 62017 LOTS 1 & 2 & 3 & E1/2 LT 4 BLK 6 COFFEENS 1ST ADD HOME ON PRIV TAX	0 0 1,270 870 2,140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$89.43 \$0.00 \$0.00 \$0.00 \$89.43 \$89.43 \$0.00	\$89.43 \$0.00 \$0.00 \$0.00 \$89.43 \$89.43 \$0.00	\$178.86 \$0.00 \$0.00 \$0.00 \$178.86 \$178.86 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
17-35-453-001 KERSHAW DOROTHY T LAND TRUST C/O WILLIAM E KERSHAW 1255 CIPS TRL COFFEEN, IL 62017-0000	04004 8.55785 0040 0.0000	302 CUNDIFF ST COFFEEN, IL 62017-0000 LOTS 11 & 12 BLK 7 G F COFFEEN 2ND ADD 8-3-1493 S T00 R	0 0 1,830 2,390 4,220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$176.72 \$0.00 \$0.00 \$0.00 \$176.72 \$176.72 \$0.00	\$176.72 \$0.00 \$0.00 \$0.00 \$176.72 \$176.72 \$0.00	\$353.44 \$0.00 \$0.00 \$0.00 \$353.44 \$353.44 \$0.00	First Installment 08/12/2013 KERSHAW DOROTHY T LAND TRUST Second Installment 09/03/2013 KERSHAW, WILLIAM
17-35-453-002 MC CLUSKEY, DOROTHY A 304 CUNDIFF ST COFFEEN, IL 62017-0000	04004 8.55785 0040 0.0000	304 CUNDIFF ST COFFEEN, IL 62017-0000 LOTS 9 & 10 BLK 7 G F COFFEEN 2ND ADD 8-3-1492 S T00 R	0 0 1,830 18,290 20,120 0	0 6,000 4,000 6,662 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$128.71 \$0.00 \$1.93 \$0.00 \$130.64 \$130.64 \$0.00	\$128.71 \$0.00 \$0.00 \$0.00 \$128.71 \$128.71 \$0.00	\$257.42 \$0.00 \$1.93 \$0.00 \$259.35 \$259.35 \$0.00	First Installment 09/05/2013 MC CLUSKEY, DOROTHY A Second Installment 09/05/2013 MC CLUSKEY, DOROTHY A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
Acres					First	Second			
17-35-453-003 MC NEW, ESTELL E PO BOX 142 COFFEEN, IL 62017-0000	04004 8.55785 0040 0.0000	306 CUNDIFF ST COFFEEN, IL 62017-0000 LOT 8 BLK 7 G F COFFEEN 2ND ADD 8-3-1491 S T00 R	0 0 920 280 1,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$50.07 \$0.00 \$0.00 \$0.00 \$50.07 \$50.07 \$0.00	\$50.07 \$0.00 \$0.00 \$0.00 \$50.07 \$50.07 \$0.00	\$100.14 \$0.00 \$0.00 \$0.00 \$100.14 \$100.14 \$0.00	First Installment 07/30/2013 MC NEW, ESTELL E Second Installment 07/30/2013 MC NEW, ESTELL E
17-35-453-004 MC NEW, ESTELL E PO BOX 142 COFFEEN, IL 62017-0000	04004 8.55785 0040 0.0000	306 CUNDIFF ST COFFEEN, IL 62017-0000 LOT 7 BLK 7 G F COFFEEN 2ND ADD 8-3-1490 S T00 R	0 0 920 3,210 4,130 0	0 2,274 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$75.57 \$0.00 \$0.00 \$0.00 \$75.57 \$75.57 \$0.00	\$75.57 \$0.00 \$0.00 \$0.00 \$75.57 \$75.57 \$0.00	\$151.14 \$0.00 \$0.00 \$0.00 \$151.14 \$151.14 \$0.00	First Installment 07/30/2013 MC NEW, ESTELL E Second Installment 07/30/2013 MC NEW, ESTELL E
17-35-454-001 MEREDITH, BETTY 409 CUNDIFF ST COFFEEN, IL 62017-0000	04004 8.55785 0040 0.0000	409 CUNDIFF ST COFFEEN, IL 62017-0000 LOTS 11 & 12 BLK 8 G F COFFEEN 2ND ADD HOME ON PRIV TAX 8-3-1500 S T00 R	0 0 1,830 7,390 9,220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$385.96 \$0.00 \$0.00 \$0.00 \$385.96 \$385.96 \$0.00	\$385.96 \$0.00 \$5.79 \$10.00 \$401.75 \$401.75 \$0.00	\$771.92 \$0.00 \$5.79 \$10.00 \$787.71 \$787.71 \$0.00	First Installment 06/21/2013 MEREDITH, BETTY Second Installment 09/23/2013 MEREDITH, BETTY
17-35-454-002 KERSHAW, MICHAEL L & JENNIFER C/O NATIONAL BANK PO BOX 310 HILLSBORO, IL 62049-0000	04004 8.55785 0030 0.0000	CUNDIFF ST COFFEEN, IL 62017 LOT 10 BLK 8 G F COFFEEN 2ND ADD 8-3-1499 S T00 R	0 0 920 0 920 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.51 \$0.00 \$0.00 \$0.00 \$38.51 \$38.51 \$0.00	\$38.51 \$0.00 \$0.00 \$0.00 \$38.51 \$38.51 \$0.00	\$77.02 \$0.00 \$0.00 \$0.00 \$77.02 \$77.02 \$0.00	First Installment 07/19/2013 HILLSBORO NATIONAL BANK Second Installment 07/19/2013 HILLSBORO NATIONAL BANK
17-35-454-003 KERSHAW, MICHAEL L & JENNIFER C/O NATIONAL BANK PO BOX 310 HILLSBORO, IL 62049-0000	04004 8.55785 0040 0.0000	404 CUNDIFF ST COFFEEN, IL 62017-0000 LOT 9 BLK 8 G F COFFEEN 2ND ADD 8-3-1498 S T00 R	0 0 920 23,130 24,050 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$749.24 \$0.00 \$0.00 \$0.00 \$749.24 \$749.24 \$0.00	\$749.24 \$0.00 \$0.00 \$0.00 \$749.24 \$749.24 \$0.00	\$1,498.48 \$0.00 \$0.00 \$0.00 \$1,498.48 \$1,498.48 \$0.00	First Installment 07/19/2013 HILLSBORO NATIONAL BANK Second Installment 07/19/2013 HILLSBORO NATIONAL BANK
17-35-454-004 KERSHAW, MICHAEL 404 CUNDIFF COFFEEN, IL 62017-0000	04004 8.55785 0030 0.0000	404 CUNDIFF ST COFFEEN, IL 62017-0000 LOT 8 BLK 8 G F COFFEEN 2ND ADD 8-3-1497 S T00 R	0 0 350 0 350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.55 \$0.00 \$0.22 \$0.00 \$14.77 \$14.77 \$0.00	\$14.55 \$0.00 \$0.00 \$0.00 \$14.55 \$14.55 \$0.00	\$29.10 \$0.00 \$0.22 \$0.00 \$29.32 \$29.32 \$0.00	First Installment 08/13/2013 KERSHAW, MICHAEL Second Installment 09/09/2013 KERSHAW, MICHAEL

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
17-35-455-001 VOYLES, STEPHEN G 17139 ILLINOIS RTE 185 COFFEEN, IL 62017-0000	04004 8.55785 0060 0.0000	100 E MAIN ST COFFEEN, IL 62017-0000 NW 3/4 LOT 6 BLK 1 & PT VAC ALLEY J W WHITLOCK 3RD ADD 8-3-1750 S T00 R	0 0 1,080 6,710 7,790 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$326.06 \$0.00 \$0.00 \$0.00 \$326.06 \$326.06 \$0.00	\$326.06 \$0.00 \$0.00 \$0.00 \$326.06 \$326.06 \$0.00	\$652.12 \$0.00 \$0.00 \$0.00 \$652.12 \$652.12 \$0.00	First Installment 08/08/2013 VOYLES, STEPHEN G Second Installment 09/09/2013 VOYLES, STEPHEN G
17-35-455-002 VOYLES, STEPHEN G 17139 ILLINOIS RTE 185 COFFEEN, IL 62017-0000	04004 8.55785 0060 0.0000	100 E MAIN ST COFFEEN, IL 62017-0000 SE 1/4 LOT 6 BLK 1 & PT VAC ALLEY J W WHITLOCK 3RD ADD 8-3-1749 S T00 R	0 0 680 0 680 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$28.67 \$0.00 \$0.00 \$0.00 \$28.67 \$28.67 \$0.00	\$28.67 \$0.00 \$0.00 \$0.00 \$28.67 \$28.67 \$0.00	\$57.34 \$0.00 \$0.00 \$0.00 \$57.34 \$57.34 \$0.00	First Installment 08/08/2013 VOYLES, STEPHEN G Second Installment 09/09/2013 VOYLES, STEPHEN G
17-35-455-003 VOYLES, STEPHEN G 17139 ILLINOIS RTE 185 COFFEEN, IL 62017-0000	04004 8.55785 0060 0.0000	100 E MAIN ST COFFEEN, IL 62017-0000 LOT 5 BLK 1 & PT VAC ALLEY J W WHITLOCK 3RD ADD 8-3-1748 S T00 R	0 0 2,550 0 2,550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$106.55 \$0.00 \$0.00 \$0.00 \$106.55 \$106.55 \$0.00	\$106.55 \$0.00 \$0.00 \$0.00 \$106.55 \$106.55 \$0.00	\$213.10 \$0.00 \$0.00 \$0.00 \$213.10 \$213.10 \$0.00	First Installment 08/08/2013 VOYLES, STEPHEN G Second Installment 09/09/2013 VOYLES, STEPHEN G
17-35-455-004 VOYLES, STEPHEN G 17139 ILLINOIS RTE 185 COFFEEN, IL 62017-0000	04004 8.55785 0060 0.0000	100 E MAIN ST COFFEEN, IL 62017-0000 PT LOTS 1-2-3 & 4 BLK 1 & PT VAC ALLEY J W WHITLOCK 3RD ADD 8-3-1747 S T00 R	0 0 3,370 0 3,370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$141.21 \$0.00 \$0.00 \$0.00 \$141.21 \$141.21 \$0.00	\$141.21 \$0.00 \$0.00 \$0.00 \$141.21 \$141.21 \$0.00	\$282.42 \$0.00 \$0.00 \$0.00 \$282.42 \$282.42 \$0.00	First Installment 08/08/2013 VOYLES, STEPHEN G Second Installment 09/09/2013 VOYLES, STEPHEN G
17-35-455-005 VOYLES, STEPHEN G 17139 ILLINOIS RTE 185 COFFEEN, IL 62017-0000	04004 8.55785 0060 0.0000	100 E MAIN ST COFFEEN, IL 62017-0000 LOT 8 BLK 1 & PT VAC ALLEY J W WHITLOCK 3RD ADD 8-3-1752 S T00 R	0 0 1,690 4,590 6,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$262.73 \$0.00 \$0.00 \$0.00 \$262.73 \$262.73 \$0.00	\$262.73 \$0.00 \$0.00 \$0.00 \$262.73 \$262.73 \$0.00	\$525.46 \$0.00 \$0.00 \$0.00 \$525.46 \$525.46 \$0.00	First Installment 08/08/2013 VOYLES, STEPHEN G Second Installment 09/09/2013 VOYLES, STEPHEN G
17-35-455-006 VOYLES, STEPHEN G 17139 ILLINOIS RTE 185 COFFEEN, IL 62017-0000	04004 8.55785 0060 0.0000	100 E MAIN ST COFFEEN, IL 62017-0000 LOT 7 BLK 1 & PT VAC ALLEY EX S 12 FT ALLEY J W WHITLOCK 3RD ADD 8-3-1751 S T00 R	0 0 1,690 0 1,690 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$70.60 \$0.00 \$0.00 \$0.00 \$70.60 \$70.60 \$0.00	\$70.60 \$0.00 \$0.00 \$0.00 \$70.60 \$70.60 \$0.00	\$141.20 \$0.00 \$0.00 \$0.00 \$141.20 \$141.20 \$0.00	First Installment 08/08/2013 VOYLES, STEPHEN G Second Installment 09/09/2013 VOYLES, STEPHEN G

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			First	Second	Total		
17-35-455-007 VOYLES, STEPHEN G 17139 ILLINOIS RTE 185 COFFEEN, IL 62017-0000	04004 8.55785 0060 0.0000	100 E MAIN ST COFFEEN, IL 62017-0000 LOT 2 BLK 1 PEOPLE ADD PT SE SEC 35-8-3 8-3-1595 S T00 R	0 0 920 0 920 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.51 \$0.00 \$0.00 \$0.00 \$38.51 \$38.51 \$0.00	\$38.51 \$0.00 \$0.00 \$0.00 \$38.51 \$38.51 \$0.00	\$77.02 \$0.00 \$0.00 \$0.00 \$77.02 \$77.02 \$0.00	First Installment 08/09/2013 VOYLES, STEPHEN G & MARSHA Second Installment 09/09/2013 VOYLES, STEPHEN G & MARSHA
17-35-455-008 VOYLES, STEPHEN G 17139 ILLINOIS RTE 185 COFFEEN, IL 62017-0000	04004 8.55785 0060 0.0000	100 E MAIN ST COFFEEN, IL 62017-0000 LOT 3 BLK 1 PEOPLE ADD PT SE SEC 35-8-3 8-3-1596 S T00 R	0 0 920 410 1,330 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$55.63 \$0.00 \$0.00 \$0.00 \$55.63 \$55.63 \$0.00	\$55.63 \$0.00 \$0.00 \$0.00 \$55.63 \$55.63 \$0.00	\$111.26 \$0.00 \$0.00 \$0.00 \$111.26 \$111.26 \$0.00	First Installment 08/09/2013 VOYLES, STEPHEN G & MARSHA Second Installment 09/09/2013 VOYLES, STEPHEN G & MARSHA
17-35-455-009 VOYLES, STEPHEN 17139 ILLINOIS RTE 185 COFFEEN, IL 62017-0000	04004 8.55785 0040 0.0000	103 CUNDIFF ST COFFEEN, IL 62017-0000 N 1/2 LOT 4 BLK 1 PEOPLE ADD PT SE SEC 35-8-3 8-3-1598 S T00 R	0 0 450 20 470 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.69 \$0.00 \$0.00 \$0.00 \$19.69 \$19.69 \$0.00	\$19.69 \$0.00 \$0.00 \$0.00 \$19.69 \$19.69 \$0.00	\$39.38 \$0.00 \$0.00 \$0.00 \$39.38 \$39.38 \$0.00	First Installment 08/09/2013 VOYLES, STEPHEN G & MARSHA Second Installment 09/09/2013 VOYLES, STEPHEN G & MARSHA
17-35-455-010 WHITE, PAUL & PEGGY PO BOX 487 COFFEEN, IL 62017-0000	04004 8.55785 0030 0.0000	CUNDIFF ST COFFEEN, IL 62017 S 1/2 LOT 4 BLK 1 PEOPLE ADD PT SE SEC 35-8-3 8-3-1597 S T00 R	0 0 450 0 450 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.83 \$0.00 \$0.00 \$0.00 \$18.83 \$18.83 \$0.00	\$18.83 \$0.00 \$0.00 \$0.00 \$18.83 \$18.83 \$0.00	\$37.66 \$0.00 \$0.00 \$0.00 \$37.66 \$37.66 \$0.00	First Installment 07/31/2013 WHITE, PAUL & PEGGY Second Installment 07/31/2013 WHITE, PAUL & PEGGY
17-35-455-011 FIRST BAPTIST CHURCH C/O CHAS H LOGSDON 207 CUNDIFF ST COFFEEN, IL 62017-0000	04004 8.55785 0090 0.0000	207 CUNDIFF ST COFFEEN, IL 62017-0000 PT LOT 5 BLK 1 236 FT X 160 FT PEOPLE ADD PT SE SEC 35-8-3 DOCKET NO 87-68-132 8-3-1600 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-35-455-012 NOWLAN, CHARLES A 307 CUNDIFF ST COFFEEN, IL 62017-1208	04004 8.55785 0040 0.0000	307 CUNDIFF ST COFFEEN, IL 62017-1208 PT LOT 5 BLK 1 118 FT X 160 FT PEOPLE ADD PT SE SEC 35-8-3 8-3-1599 S T00 R	0 0 940 6,340 7,280 0	0 5,669 1,451 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-35-455-014 MOORE, BILLY WAYNE & ROBIN LYNN 110 E MAIN ST COFFEEN, IL 62017-0000	04004 8.55785 0040 0.0000	110 E MAIN ST COFFEEN, IL 62017-0000 LOT 1 J W WHITLOCK 1ST ADD 8-3-1717 S T00 R	0 0 2,070 10,590 12,660 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$272.57 \$0.00 \$0.00 \$0.00 \$272.57 \$272.57 \$0.00	\$272.57 \$0.00 \$0.00 \$0.00 \$272.57 \$272.57 \$0.00	\$545.14 \$0.00 \$0.00 \$0.00 \$545.14 \$545.14 \$0.00	First Installment 07/25/2013 MOORE, BILLY WAYNE & ROBIN LYNN Second Installment 09/05/2013 MOORE, BILLY WAYNE & ROBIN LYNN
17-35-455-015 WHITE, PAUL E & PEGGY L 106 SOUTH ST PO BOX 487 COFFEEN, IL 62017-0000	04004 8.55785 0040 0.0000	106 SOUTH ST COFFEEN, IL 62017-0000 LOT 2 J W WHITLOCK 1ST ADD 8-3-1718 S T00 R	0 0 790 17,470 18,260 0	0 6,000 4,000 7,211 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$27.34 \$0.00 \$0.00 \$0.00 \$27.34 \$27.34 \$0.00	\$27.34 \$0.00 \$0.00 \$0.00 \$27.34 \$27.34 \$0.00	\$54.68 \$0.00 \$0.00 \$0.00 \$54.68 \$54.68 \$0.00	First Installment 07/31/2013 WHITE, PAUL & PEGGY Second Installment 07/31/2013 WHITE, PAUL & PEGGY
17-35-455-016 MC ELHINEY, MARK A C/O DWAYNE & CHERYL T ERNST 9298 SHOAL CREEL TR Hillsboro, IL 62049-	04004 8.55785 0040 0.0000	108 SOUTH ST COFFEEN, IL 62017-0000 N 1/2 LOT 3 J W WHITLOCK 1ST ADD 8-3-1719 S T00 R	0 0 790 13,090 13,880 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$323.92 \$0.00 \$0.00 \$0.00 \$323.92 \$323.92 \$0.00	\$323.92 \$0.00 \$0.00 \$0.00 \$323.92 \$323.92 \$0.00	\$647.84 \$0.00 \$0.00 \$0.00 \$647.84 \$647.84 \$0.00	First Installment 08/06/2013 ERNST, DWAYNE Second Installment 09/04/2013 ERNST, DWAYNE & CHERYL T
17-35-455-017 SNIDER, NICKY 110 SOUTH ST Coffeen, IL 62017-	04004 8.55785 0040 0.0000	110 SOUTH ST COFFEEN, IL 62017-0000 S 1/2 LOT 3 J W WHITLOCK 1ST ADD 8-3-1720 S T00 R	0 0 790 3,980 4,770 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$199.40 \$0.00 \$5.98 \$0.00 \$205.38 \$205.38 \$0.00	\$199.40 \$0.00 \$2.99 \$30.00 \$232.39 \$232.39 \$0.00	\$398.80 \$0.00 \$8.97 \$30.00 \$437.77 \$437.77 \$0.00	First Installment Second Installment
17-35-455-018 HILT, GREGORY S & SHERRI L 215 DUFFS LN HILLSBORO, IL 62049-0000	04004 8.55785 0040 0.0000	112 SOUTH ST COFFEEN, IL 62017-0000 N 1/2 LOT 4 J W WHITLOCK 1ST ADD 8-3-1721 S T00 R	0 0 790 6,440 7,230 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$302.52 \$0.00 \$0.00 \$0.00 \$302.52 \$302.52 \$0.00	\$302.52 \$0.00 \$0.00 \$0.00 \$302.52 \$302.52 \$0.00	\$605.04 \$0.00 \$0.00 \$0.00 \$605.04 \$605.04 \$0.00	First Installment 08/08/2013 HILT, GREGORY S & SHERRI L Second Installment 09/09/2013 HILT, GREGORY S & SHERRI L
17-35-455-019 WHITE PAUL C C/O EDNA WHITE 33 MEADOWBROOK DR HILLSBORO, IL 62049	04004 8.55785 0040 0.0000	114 SOUTH ST Coffeen, IL 62017 S 1/2 LOT 4 J W WHITLOCK 1ST ADD 8-3-1722 S T00 R	0 0 790 2,740 3,530 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$147.63 \$0.00 \$0.00 \$0.00 \$147.63 \$147.63 \$0.00	\$147.63 \$0.00 \$0.00 \$0.00 \$147.63 \$147.63 \$0.00	\$295.26 \$0.00 \$0.00 \$0.00 \$295.26 \$295.26 \$0.00	First Installment 08/08/2013 WHITE, PAUL C Second Installment 08/08/2013 WHITE, PAUL C

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
17-35-457-005	04004	205 REEVES CT	0	0	Tax Due	\$68.51	\$68.51	\$137.02	First Installment
KUHL, MICHAEL	8.55785	COFFEEN, IL 62017-0000	0	3,359	Drainage Due	\$0.00	\$0.00	\$0.00	10/18/2013
205 REEVES CT	0040	LOT 9 BLK 1 BUNTONS ADD 8-3-1338 S	750	0	Pen. Due	\$2.06	\$1.03	\$3.09	KUHL, MICHAEL
COFFEEN, IL 62017-0000	0.0000	T00 R	4,330	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			5,080	0	Total Due	\$70.57	\$79.54	\$150.11	
			0	0	Paid	\$70.57	\$79.54	\$150.11	10/18/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	KUHL, MICHAEL
17-35-457-006	04004	202 N ASH ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
POWDERLY, RICHARD D & CAROLYN	8.55785	COFFEEN, IL 62017-0000	0	4,496	Drainage Due	\$0.00	\$0.00	\$0.00	
202 N ASH ST	0040	LOTS 7 & 8 BLK 1 BUNTONS ADD	600	0	Pen. Due	\$0.00	\$0.00	\$0.00	
COFFEEN, IL 62017-0000	0.0000	8-3-1337 S T00 R	10,390	6,254	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			10,990	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
17-35-457-008	04004	203 E MAIN ST	0	0	Tax Due	\$175.44	\$175.44	\$350.88	First Installment
JONES, KENNETH L	8.55785	COFFEEN, IL 62017	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
203 E MAIN ST	0040	BUNTONS ADD (EX ROW) SW 190' LTS 1	1,950	0	Pen. Due	\$0.00	\$0.00	\$0.00	JONES, KENNETH L
Coffeen, IL 62017-	0.0000	& 2 BLK 1 & LOTS IN COFFEEN (EX ROW)	2,240	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		SW 190' LTS 7 & 8 BLK 6	4,190	0	Total Due	\$175.44	\$175.44	\$350.88	
		HOME ON PRIV TAX	0	0	Paid	\$175.44	\$175.44	\$350.88	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	JONES, KENNETH L
17-35-458-001	04004	211 E MAIN ST	0	0	Tax Due	\$32.09	\$32.09	\$64.18	First Installment
SNOW, THOMAS & LINDA	8.55785	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/05/2013
211 E MAIN ST	0040	W 38 FT LOT 3 BLK 1 BUNTONS ADD	410	0	Pen. Due	\$0.48	\$0.00	\$0.48	SNOW, THOMAS & LINDA
COFFEEN, IL 62017-0000	0.0000	8-3-1333A S T00 R	360	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			770	0	Total Due	\$32.57	\$32.09	\$64.66	
			0	0	Paid	\$32.57	\$32.09	\$64.66	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SNOW, THOMAS & LINDA
17-35-458-002	04004	211 E MAIN ST	0	0	Tax Due	\$8.13	\$8.13	\$16.26	First Installment
SNOW, THOMAS A	8.55785	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/05/2013
211 E MAIN	0030	BAL LOT 3 BLK 1 BUNTONS ADD 8-3-1333	190	0	Pen. Due	\$0.12	\$0.00	\$0.12	SNOW, THOMAS & LINDA
COFFEEN, IL 62017-0000	0.0000	S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			190	0	Total Due	\$8.25	\$8.13	\$16.38	
			0	0	Paid	\$8.25	\$8.13	\$16.38	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SNOW, THOMAS & LINDA
17-35-458-003	04004	211 E MAIN ST	0	0	Tax Due	\$6.12	\$6.12	\$12.24	First Installment
SNOW, THOMAS A	8.55785	COFFEEN, IL 62017-0000	0	5,847	Drainage Due	\$0.00	\$0.00	\$0.00	09/09/2013
211 E MAIN ST	0040	LOT 4 BLK 1 BUNTONS ADD 8-3-1334 S	750	0	Pen. Due	\$0.09	\$0.00	\$0.09	SNOW, THOMAS A
COFFEEN, IL 62017-0000	0.0000	T00 R	7,420	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,170	0	Total Due	\$6.21	\$6.12	\$12.33	
			0	0	Paid	\$6.21	\$6.12	\$12.33	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SNOW, THOMAS A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
17-35-458-005 PETRY, PHILIP & EMMA 213 E MAIN ST COFFEEN, IL 62017-0000	04004 8.55785 0040 0.0000	213 E MAIN ST COFFEEN, IL 62017-0000 LOT 5 BLK 1 BUNTONS ADD 8-3-1335 S T00 R	0 0 750 3,710 4,460 0	0 2,360 0 0 0 0		0				Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$0.00	\$0.00	\$0.00	
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$0.00	\$0.00	\$0.00	Second Installment
										Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	
17-35-458-006 WHITE, DILLON 215 E MAIN ST Coffeen, IL 62017-	04004 8.55785 0040 0.0000	215 E MAIN ST COFFEEN, IL 62017-0000 LOT 6 BLK 1 BUNTONS ADD	0 0 790 4,570 5,360 0	0 764 0 0 0 0		0				Tax Due	\$191.53	\$191.53	\$383.06	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	WHITE, DILLON
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$191.53	\$191.53	\$383.06	
										Paid	\$191.53	\$191.53	\$383.06	07/30/2013
										Unpaid	\$0.00	\$0.00	\$0.00	WHITE, DILLON
17-35-459-001 JEFFERS, CHARLES & SANDRA 405 RODEO DR HILLSBORO, IL 62049-0000	04004 8.55785 0040 0.0000	200 E MAIN ST COFFEEN, IL 62017-0000 LOT 8 J W WHITLOCK 1ST ADD 8-3-1727 S T00 R	0 0 1,470 10,590 12,060 0	0 0 0 0 0 0		0				Tax Due	\$504.49	\$504.49	\$1,008.98	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	06/11/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	JEFFERS, CHARLES E & SANDRA S
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$504.49	\$504.49	\$1,008.98	
										Paid	\$504.49	\$504.49	\$1,008.98	06/11/2013
										Unpaid	\$0.00	\$0.00	\$0.00	JEFFERS, CHARLES E & SANDRA S
17-35-459-002 LIPE, FORREST BLU C/O NATIONAL BANK 212 S MAIN ST PO BOX 310 HILLSBORO, IL 62049-0000	04004 8.55785 0040 0.0000	105 SOUTH ST COFFEEN, IL 62017-0000 LOT 9 J W WHITLOCK 1ST ADD 8-3-1728 S T00 R	0 0 920 19,440 20,360 0	0 6,000 0 0 0 0		0				Tax Due	\$595.20	\$595.20	\$1,190.40	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	HILLSBORO NATIONAL BANK
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$595.20	\$595.20	\$1,190.40	
										Paid	\$595.20	\$595.20	\$1,190.40	07/19/2013
										Unpaid	\$0.00	\$0.00	\$0.00	HILLSBORO NATIONAL BANK
17-35-459-003 WHALEN, JOHN 111 WESTERN ST Coffeen, IL 62017-	04004 8.55785 0040 0.0000	107 SOUTH ST COFFEEN, IL 62017-0000 N 1/2 LOT 10 J W WHITLOCK 1ST ADD 8-3-1729 S T00 R	0 0 790 7,280 8,070 0	0 6,000 0 0 0 0		0				Tax Due	\$80.87	\$80.87	\$161.74	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	WHALEN, JOHN
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$80.87	\$80.87	\$161.74	
										Paid	\$80.87	\$80.87	\$161.74	09/09/2013
										Unpaid	\$0.00	\$0.00	\$0.00	WHALEN, JOHN
17-35-459-007 HOWARD, STEVEN C 210 E MAIN Coffeen, IL 62017-	04004 8.55785 0040 0.0000	210 E MAIN ST COFFEEN, IL 62017-0000 BLK 15 J W WHITLOCK 2ND ADD 8-3-1739 S T00 R	0 0 1,270 12,980 14,250 0	0 6,000 0 0 0 0		0				Tax Due	\$339.32	\$339.32	\$678.64	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	HOWARD, STEVEN C
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$339.32	\$339.32	\$678.64	
										Paid	\$339.32	\$339.32	\$678.64	07/30/2013
										Unpaid	\$0.00	\$0.00	\$0.00	HOWARD, STEVEN C

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-35-459-010 GARRETT, DAWN 108 S ASH ST COFFEEN, IL 62017-0000	04004 8.55785 0040 0.0000	108 S ASH ST COFFEEN, IL 62017-0000 LOT 4 BLK 16 J W WHITLOCK 2ND ADD 8-3-1741A HOME ON PRIV TAX S T00 R	0 0 600 1,590 2,190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$92.00 \$0.00 \$0.00 \$0.00 \$92.00 \$92.00 \$0.00	\$92.00 \$0.00 \$0.00 \$0.00 \$92.00 \$92.00 \$0.00	\$184.00 \$0.00 \$0.00 \$0.00 \$184.00 \$184.00 \$0.00	First Installment 08/12/2013 GARRETT, DAWN Second Installment 09/11/2013 GARRETT, DAWN
17-35-459-012 HAYNIE, BOBBIE 113 SOUTH ST COFFEEN, IL 62017-0000	04004 8.55785 0040 0.0000	113 SOUTH ST COFFEEN, IL 62017-0000 N 90' LOT 11 & S 60' LOT 10 J W WHITLOCKS 1ST ADD 8-3-1732 & 1730 & 1731 S T00 R	0 0 2,050 13,920 15,970 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-35-459-013 SPENCER, RICK 102 S ASH ST COFFEEN, IL 62017-0000	04004 8.55785 0040 0.0000	102 S ASH ST COFFEEN, IL 62017-0000 LOTS 1-2 & 3 BLK 16 J W WHITLOCK 2ND ADD 8-3-1740 & 1741 S T00 R	0 0 2,130 22,710 24,840 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$611.03 \$0.00 \$0.00 \$0.00 \$611.03 \$611.03 \$0.00	\$611.03 \$0.00 \$0.00 \$0.00 \$611.03 \$611.03 \$0.00	\$1,222.06 \$0.00 \$0.00 \$0.00 \$1,222.06 \$1,222.06 \$0.00	First Installment 08/08/2013 SPENCER, RICK Second Installment 08/08/2013 SPENCER, RICK
17-35-459-014 WHALEN, JOHN 111 WESTERN ST Coffeen, IL 62017-	04004 8.55785 0030 0.0000		0 0 1,320 0 1,320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$55.20 \$0.00 \$0.00 \$0.00 \$55.20 \$55.20 \$0.00	\$55.20 \$0.00 \$0.00 \$0.00 \$55.20 \$55.20 \$0.00	\$110.40 \$0.00 \$0.00 \$0.00 \$110.40 \$110.40 \$0.00	First Installment 08/08/2013 WHALEN, JOHN Second Installment 09/09/2013 WHALEN, JOHN
17-35-459-015 HAYNIE, BOBBIE 113 SOUTH ST COFFEEN, IL 62017-0000	04004 8.55785 0040 0.0000		0 0 1,040 14,400 15,440 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$389.38 \$0.00 \$11.68 \$0.00 \$401.06 \$401.06 \$0.00	\$389.38 \$0.00 \$5.84 \$44.00 \$439.22 \$439.22 \$0.00	\$778.76 \$0.00 \$17.52 \$44.00 \$840.28 \$840.28 \$0.00	First Installment Sold at Tax Sale Second Installment Sold at Tax Sale
17-35-460-001 ELLINGTON, BETTY J 201 SOUTH ST COFFEEN, IL 62017-0000	04004 8.55785 0040 0.0000	201 SOUTH ST COFFEEN, IL 62017-0000 N 1/2 LOT 12 J W WHITLOCK 1ST ADD 8-3-1733 S T00 R	0 0 640 12,670 13,310 0	0 6,000 2,610 4,410 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second	Total
17-35-460-002 ELLINGTON, BETTY J 201 SOUTH ST COFFEEN, IL 62017-0000	04004 8.55785 0030 0.0000	SOUTH ST COFFEEN, IL 62017 S 1/2 LOT 12 J W WHITLOCK 1ST ADD 8-3-1734 S T00 R	0 0 790 0 790 0	0 0 0 0 0 0		0 0 790 0 790 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$32.95 \$0.00 \$0.00 \$0.00 \$32.95 \$32.95 \$0.00	\$32.95 \$0.00 \$0.00 \$0.00 \$32.95 \$32.95 \$0.00	\$65.90 \$0.00 \$0.00 \$0.00 \$65.90 \$65.90 \$0.00	First Installment 07/22/2013 ELLINGTON, BETTY J Second Installment 07/22/2013 ELLINGTON, BETTY J
17-35-460-004 WIKOLASKI, SARAH C C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	04004 8.55785 0040 0.0000	207 SOUTH ST COFFEEN, IL 62017-0000 LOT 13 J W WHITLOCK 1ST ADD 8-3-1735 S T00 R	0 0 920 10,590 11,510 0	0 6,000 0 0 0 0		0 0 920 10,590 11,510 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$224.65 \$0.00 \$0.00 \$0.00 \$224.65 \$224.65 \$0.00	\$224.65 \$0.00 \$0.00 \$0.00 \$224.65 \$224.65 \$0.00	\$449.30 \$0.00 \$0.00 \$0.00 \$449.30 \$449.30 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
17-35-460-005 JONES, WILLIAM A 200 S ASH ST PO BOX 146 COFFEEN, IL 62017-0000	04004 8.55785 0040 0.0000	200 S ASH ST COFFEEN, IL 62017-0000 LOTS 1 & 2 BLK 17 J W WHITLOCK 2ND ADD 8-3-1742 S T00 R	0 0 1,690 15,310 17,000 0	0 6,000 159 10,461 0 0		0 0 1,690 15,310 17,000 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-35-460-006 ALEXANDER, DORIS ANN 204 S ASH ST COFFEEN, IL 62017-0000	04004 8.55785 0040 0.0000	204 S ASH ST COFFEEN, IL 62017-0000 LOTS 3 & 4 BLK 17 J W WHITLOCK 2ND ADD 8-3-1743 S T00 R	0 0 1,190 4,260 5,450 0	0 4,950 380 0 0 0		0 0 1,190 4,260 5,450 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-35-460-007 HOKENSON, LORETTA 300 SOUTH ST COFFEEN, IL 62017-0000	04004 8.55785 0030 0.0000	317 E 3RD ST COFFEEN, IL 62017-0000 LOT 5 BLK 17 J W WHITLOCK 2ND ADD 8-3-1744 S T00 R	0 0 370 0 370 0	0 0 0 0 0 0		0 0 370 0 370 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$15.41 \$0.00 \$0.46 \$0.00 \$15.87 \$0.00 \$15.87	\$15.41 \$0.00 \$0.23 \$20.00 \$35.64 \$0.00 \$35.64	\$30.82 \$0.00 \$0.69 \$20.00 \$51.51 \$0.00 \$51.51	First Installment TRUSTEE SUBSEQUENT Second Installment TRUSTEE SUBSEQUENT
17-35-461-001 HUNTER, ADA MAYFIELD C/O LORETTA HOKENSON 305 SOUTH ST Coffeen, IL 62017-	04004 8.55785 0040 0.0000	300 SOUTH ST COFFEEN, IL 62017-0000 N 58 FT LOT 14 J W WHITLOCK 1ST ADD 8-3-1737 S T00 R	0 0 300 6,340 6,640 0	0 3,515 0 2,975 0 0		0 0 300 6,340 6,640 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
17-35-462-008	04004			203 N ASH ST		0	0	0	Tax Due	\$109.54	\$109.54	\$219.08	First Installment Sold at Tax Sale
POWDERLY, RICHARD D SR	8.55785			COFFEEN, IL 62017-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
202 N ASH	0040			NE 90 FT SW 390 FT NW 80 FT W 1/2 SE		540	0	0	Pen. Due	\$3.29	\$1.64	\$4.93	TRUSTEE SALE
Coffeen, IL 62017-	0.1700			W A BUNTONS ADD LANDS CORP LIMITS		2,080	0	0	Cost Due	\$0.00	\$44.00	\$44.00	Second Installment Sold at Tax Sale
				COFFEEN 8-3-1204A S35 T08 R3		2,620	0	0	Total Due	\$112.83	\$155.18	\$268.01	
						0	0	0	Paid	\$0.00	\$0.00	\$0.00	TRUSTEE SALE
								0	Unpaid	\$112.83	\$155.18	\$268.01	
17-35-462-012	04004			309 E MAIN ST		0	0	0	Tax Due	\$52.21	\$52.21	\$104.42	First Installment
BERGIN, TIMOTHY W & REBECCA L	8.55785			Coffeen, IL 62017		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
P O BOX 113	0030			PT SW SE LANDS CORP LIMITS		1,250	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BERGIN, TIMOTHY W & REBECCA L
Coffeen, IL 62017-	0.7500			COFFEEN 8-3-1207 & 1208 & 1207 B S35		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				T08 R3		1,250	0	0	Total Due	\$52.21	\$52.21	\$104.42	
						0	0	0	Paid	\$52.21	\$52.21	\$104.42	09/09/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	BERGIN, TIMOTHY W & REBECCA L
17-35-462-013	04004			105 N ASH ST		0	0	0	Tax Due	\$55.63	\$55.63	\$111.26	First Installment Sold at Tax Sale
FENTON, DANNY L & JEANETTE M	8.55785			COFFEEN, IL 62017-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
105 N ASH ST	0040			PT SW SE-COM 40' SE & 105' NE SE COR		680	0	0	Pen. Due	\$1.67	\$0.83	\$2.50	TRUSTEE SALE
Coffeen, IL 62017-	0.1600			LT6 BLK 1 BUNTONS ADD NE85' SE80'		640	0	0	Cost Due	\$0.00	\$44.00	\$44.00	Second Installment Sold at Tax Sale
				SW85' NW80' TO POB LAND IN CORP		1,320	0	0	Total Due	\$57.30	\$100.46	\$157.76	
				LIMITS OF COFFEEN 8-3-1204B S35 T08 R:		0	0	0	Paid	\$0.00	\$0.00	\$0.00	TRUSTEE SALE
				HOME ON PRIV TAX				0	Unpaid	\$57.30	\$100.46	\$157.76	
17-35-462-014	04004			303 E MAIN ST		0	0	0	Tax Due	\$242.06	\$242.06	\$484.12	First Installment
WILLIAMS JUDY M C/O LITCHFIELD NATIC	8.55785			COFFEEN, IL 62017-0000		0	4,813	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
BANK	0040			PT SW SE-BEG 40' SE SE COR LT 6 BLK 1		1,440	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WILLIAMS, JUDY M
PO BOX 309	0.1900			BUNTON ADD NE105' SE80' SW105'		9,270	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000				NW80' TO POB LAND IN CORP LIMITS OF		10,710	0	0	Total Due	\$242.06	\$242.06	\$484.12	
				COFFEEN 8-3-1204 S35 T08 R3		0	0	0	Paid	\$242.06	\$242.06	\$484.12	09/09/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	WILLIAMS, JUDY M
17-35-462-015	04004			205 N ASH ST		0	0	0	Tax Due	\$744.54	\$744.54	\$1,489.08	First Installment
SPAETH, DAVID	8.55785			COFFEEN, IL 62017		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
243 SPAETH LN	0040			COM NE COR LT 7		540	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SPAETH, DAVID
HILLSBORO, IL 62049-0000	0.2600			BUNTON'S ADD		17,250	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						17,790	0	0	Total Due	\$744.54	\$744.54	\$1,489.08	
						0	0	0	Paid	\$744.54	\$744.54	\$1,489.08	08/07/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	SPAETH, DAVID
17-35-462-016	04004			N ASH ST		0	0	0	Tax Due	\$26.96	\$26.96	\$53.92	First Installment
HOLMES, DAVID W & PAMELA S	8.55785			COFFEEN, IL 62017		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
207 N ASH ST	0040			COM NE COR LT 7		540	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOLMES, DAVID W & PAMELA S
COFFEEN, IL 62017-	0.3100			BUNTON'S ADD		100	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						640	0	0	Total Due	\$26.96	\$26.96	\$53.92	
						0	0	0	Paid	\$26.96	\$26.96	\$53.92	08/09/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	HOLMES, DAVID W & PAMELA S

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.					
Acres	EZone		Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
				Hist Freeze					
				Vet Freeze					
17-35-463-003 COOK, GARY L 14221 MT MORIAH AVE DONNELSON, IL 62019-	04004 8.55785 0040 2.5000	103 S ASH ST COFFEEN, IL 62017-0000 PT SW SE LANDS CORP LIMITS COFFEEN 8-3-1202 S35 T08 R3	0 0 4,230 8,770 13,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$543.85 \$0.00 \$0.00 \$0.00 \$543.85 \$543.85 \$0.00	\$543.85 \$0.00 \$0.00 \$0.00 \$543.85 \$543.85 \$0.00	\$1,087.70 \$0.00 \$0.00 \$0.00 \$1,087.70 \$1,087.70 \$0.00	First Installment 07/02/2013 COOK, GARY L Second Installment 09/05/2013 COOK, GARY L
17-35-463-004 THACKER, MICHAEL H & JUDY K 17216 ILLINOIS RTE 185 COFFEEN, IL 62017-0000	04004 8.55785 0040 0.6300	300 E MAIN ST COFFEEN, IL 62017-0000 PT SW SE IRREG 63/100 AC TRACT LYG E OF ASH & SW OF MAIN ST LANDS CORP LIMITS COFFEEN 8-3-1201 S35 T08 R3	0 0 600 10,420 11,020 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$461.27 \$0.00 \$0.00 \$0.00 \$461.27 \$461.27 \$0.00	\$461.27 \$0.00 \$0.00 \$0.00 \$461.27 \$461.27 \$0.00	\$922.54 \$0.00 \$0.00 \$0.00 \$922.54 \$922.54 \$0.00	First Installment 08/30/2013 THACKER, MICHAEL H & JUDY K Second Installment 09/09/2013 THACKER, MICHAEL H & JUDY K
17-35-463-005 JONES, ROBERT D P O BOX 188 Coffeen, IL 62017-	04004 8.55785 0040 0.2900	101 S ASH ST COFFEEN, IL 62017-0000 PT SW SE E OF BLK 16 WHITLOCKS 2ND ADD LANDS CORP LIMITS COFFEEN HOME ON PRIV TAX 8-3-1201-1 S35 T08 R3	0 0 300 4,260 4,560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$190.84 \$0.00 \$0.00 \$0.00 \$190.84 \$190.84 \$0.00	\$190.84 \$0.00 \$0.00 \$0.00 \$190.84 \$190.84 \$0.00	\$381.68 \$0.00 \$0.00 \$0.00 \$381.68 \$381.68 \$0.00	First Installment 07/08/2013 JONES, ROBERT D Second Installment 08/14/2013 JONES, ROBERT D
17-35-463-007 GREENWOOD, ELDON 100 WALNUT Coffeen, IL 62017-	04004 8.55785 0040 0.6500	E MAIN ST COFFEEN, IL 62017-0000 PT SW SE LANDS CORP LIMITS - COFFEEN 8-3-1200-1 S35 T08 R3	0 0 1,190 1,290 2,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$103.55 \$0.00 \$0.00 \$0.00 \$103.55 \$103.55 \$0.00	\$103.55 \$0.00 \$0.00 \$0.00 \$103.55 \$103.55 \$0.00	\$207.10 \$0.00 \$0.00 \$0.00 \$207.10 \$207.10 \$0.00	First Installment 07/08/2013 GREENWOOD, ELDON & JEANNE Second Installment 07/08/2013 GREENWOOD, ELDON & JEANNE
17-35-463-008 THACKER, STACY M & PAMELA K 17180 ILLINOIS RTE 185 COFFEEN, IL 62017-0000	04004 8.55785 0040 0.3200	306 E MAIN ST COFFEEN, IL 62017-0000 PT SW SE SE OF BLK 16 WHITLOCKS 2ND ADD LANDS CORP LIMITS COFFEEN 8-3-1200 S35 T08 R3	0 0 600 13,530 14,130 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$591.35 \$0.00 \$0.00 \$0.00 \$591.35 \$591.35 \$0.00	\$591.35 \$0.00 \$0.00 \$0.00 \$591.35 \$591.35 \$0.00	\$1,182.70 \$0.00 \$0.00 \$0.00 \$1,182.70 \$1,182.70 \$0.00	First Installment 08/30/2013 THACKER, STACY M & PAMELA K Second Installment 09/09/2013 THACKER, STACY M & PAMELA K
17-35-464-001 GREENWOOD, ELDON & JEANNE 100 WALNUT COFFEEN, IL 62017-0000	04004 8.55785 0030 0.0000	100 WALNUT ST COFFEEN, IL 62017-0000 LOTS 1-2 & 3 BLK 1 A O WHITLOCK ADD 8-3-1713 S T00 R	0 0 1,770 0 1,770 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$74.03 \$0.00 \$0.00 \$0.00 \$74.03 \$74.03 \$0.00	\$74.03 \$0.00 \$0.00 \$0.00 \$74.03 \$74.03 \$0.00	\$148.06 \$0.00 \$0.00 \$0.00 \$148.06 \$148.06 \$0.00	First Installment 07/08/2013 GREENWOOD, ELDON & JEANNE Second Installment 07/08/2013 GREENWOOD, ELDON & JEANNE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
17-35-476-006 WHITE, TROY 701 NASH COFFEEN, IL 62017-0000	04004 8.55785 0021 4.0000	701 NASH LN COFFEEN, IL 62017-0000 PT SE SE LAND CORP LIMITS COFFEEN 8-3-1198-1 S35 T8 R3	180 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.70 \$0.00 \$0.00 \$0.00 \$7.70 \$7.70 \$0.00	\$7.70 \$0.00 \$0.00 \$0.00 \$7.70 \$7.70 \$0.00	\$15.40 \$0.00 \$0.00 \$0.00 \$15.40 \$15.40 \$0.00	First Installment 07/30/2013 WHITE, TROY Second Installment 09/09/2013 WHITE, TROY
17-35-476-007 JANSEN, ANTHONY J & MARDELL E 18288 N 1425TH ST EFFINGHAM, IL 62401-0000	04004 8.55785 0021 14.2000	ASH LN Coffeen, IL 62017-0000 E 609' SE SE LYG N OF N LN HWY LANDS CORP LIMITS COFFEEN 8-3-1198 S35 T08 R3	750 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$32.09 \$0.00 \$0.00 \$0.00 \$32.09 \$32.09 \$0.00	\$32.09 \$0.00 \$0.00 \$0.00 \$32.09 \$32.09 \$0.00	\$64.18 \$0.00 \$0.00 \$0.00 \$64.18 \$64.18 \$0.00	First Installment 06/26/2013 JANSEN, ANTHONY J & MARDELL E Second Installment 06/26/2013 JANSEN, ANTHONY J & MARDELL E
17-35-476-302 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04001 6.90093 7100 10.0000	ILLINOIS ROUTE 185 COFFEEN, IL 62017 PT SE SE COAL RIGHTS 8-3-1128 17-35.1-476-002 S35 T08 R3	250 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8.63 \$0.00 \$0.00 \$0.00 \$8.63 \$8.63 \$0.00	\$8.63 \$0.00 \$0.00 \$0.00 \$8.63 \$8.63 \$0.00	\$17.26 \$0.00 \$0.00 \$0.00 \$17.26 \$17.26 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
17-35-476-303 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04001 6.90093 7100 18.2000	ILLINOIS ROUTE 185 COFFEEN, IL 62017 PT S 1/2 SE COAL RIGHTS 8-3-1129 17-35.1-476-003 S35 T08 R3	455 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$15.70 \$0.00 \$0.00 \$0.00 \$15.70 \$15.70 \$0.00	\$15.70 \$0.00 \$0.00 \$0.00 \$15.70 \$15.70 \$0.00	\$31.40 \$0.00 \$0.00 \$0.00 \$31.40 \$31.40 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
17-35-477-001 MILLER, EVERETT K & KAY F 402 E MAIN ST COFFEEN, IL 62017-0000	04004 8.55785 0040 0.0000	402 E MAIN ST COFFEEN, IL 62017-0000 BLK 2 A O WHITLOCK ADD HOME ON PRIV TAX 8-3-1716 S T00 R	0 0 1,470 4,880	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$265.72 \$0.00 \$0.00 \$0.00 \$265.72 \$265.72 \$0.00	\$265.72 \$0.00 \$0.00 \$0.00 \$265.72 \$265.72 \$0.00	\$531.44 \$0.00 \$0.00 \$0.00 \$531.44 \$531.44 \$0.00	First Installment 06/27/2013 MILLER, EVERETT K & KAY F Second Installment 06/27/2013 MILLER, EVERETT K & KAY F
17-35-477-004 WHALEN, BEVERLY 404 E MAIN ST COFFEEN, IL 62017-0000	04004 8.55785 0040 0.4000	404 E MAIN ST COFFEEN, IL 62017-0000 PT SE SE LYG S & W OF RR LANDS CORP LIMITS COFFEEN 8-3-1199B S35 T08 R3	0 0 750 21,570	0 6,000 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$676.93 \$0.00 \$0.00 \$0.00 \$676.93 \$676.93 \$0.00	\$676.93 \$0.00 \$0.00 \$0.00 \$676.93 \$676.93 \$0.00	\$1,353.86 \$0.00 \$0.00 \$0.00 \$1,353.86 \$1,353.86 \$0.00	First Installment 08/08/2013 WHALEN, JOHN Second Installment 09/09/2013 WHALEN, JOHN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-35-477-005 WHITE PAUL C C/O EDNA WHITE 33 MEADOWBROOK DR HILLSBORO, IL 62049-0000	04004 8.55785 0040	410 E MAIN ST COFFEEN, IL 62017-0000 PT SE SE LYG S & W OF RR LANDS CORP LIMITS COFFEEN 8-3-1199A S35 T08 R3	0 0 850 13,340 14,190 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$336.75 \$0.00 \$0.00 \$0.00 \$336.75 \$336.75 \$0.00	\$336.75 \$0.00 \$0.00 \$0.00 \$336.75 \$336.75 \$0.00	\$673.50 \$0.00 \$0.00 \$0.00 \$673.50 \$673.50 \$0.00	First Installment 08/08/2013 WHITE, PAUL C Second Installment 08/08/2013 WHITE, PAUL C
17-35-477-007 WHALEN, BEVERLY 404 E MAIN ST COFFEEN, IL 62017-0000	04004 8.55785 0030	404 E MAIN ST COFFEEN, IL 62017-0000 PT SE SE LANDS CORP LIMITS COFFEEN 8-3-1199-3 S35 T08 R3	0 0 390 0 390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$16.26 \$0.00 \$0.00 \$0.00 \$16.26 \$16.26 \$0.00	\$16.26 \$0.00 \$0.00 \$0.00 \$16.26 \$16.26 \$0.00	\$32.52 \$0.00 \$0.00 \$0.00 \$32.52 \$32.52 \$0.00	First Installment 08/08/2013 WHALEN, JOHN Second Installment 09/09/2013 WHALEN, JOHN
17-35-477-008 YOUNG, HAZEL C/O DIANA DANIELS 409 E MAIN ST Coffeen, IL 62017-	04004 8.55785 0040	504 E MAIN ST COFFEEN, IL 62017-0000 100 X 146 PRCL UNPLATTED BWTN RHOADS 1ST & WHITLOCKS ADD & WHITLOCKS ADD 8-3-578 1/4 S35 T08 R3	0 0 3,300 33,830 37,130 0	0 6,000 4,000 10,857 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$661.22 \$0.00 \$0.00 \$0.00 \$661.22 \$661.22 \$0.00	\$661.22 \$0.00 \$0.00 \$0.00 \$661.22 \$661.22 \$0.00	\$1,322.44 \$0.00 \$0.00 \$0.00 \$1,322.44 \$1,322.44 \$0.00	First Installment 08/06/2013 YOUNG, HAZEL Second Installment 08/28/2013 YOUNG, HAZEL
17-35-503-001 NORFOLK SOUTHERN 110 FRANKLIN RD SE ROANOKE, VA 24042-0028	00000 0.00000 4500	E 2ND ST COFFEEN, IL 62017	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-35-503-002 NORFOLK SOUTHERN 110 FRANKLIN RD SE ROANOKE, VA 24042-0028	00000 0.00000 4500	W MAIN ST COFFEEN, IL 62017	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-35-503-003 NORFOLK SOUTHERN 110 FRANKLIN RD SE ROANOKE, VA 24042-0028	04004 8.55785 4500	W 2ND ST COFFEEN, IL 62017 LT 11 BLK 4 (EX RR ROW) COFFEEN ORIGINAL TOWN S35 T8 R3	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			First	Second	Total		
17-35-503-004 NORFOLK SOUTHERN 110 FRANKLIN RD SE ROANOKE, VA 24042-0028	04004 8.55785 4500 0.0000	W 2ND ST COFFEEN, IL 62017 LT 2 BLK 5 COFFEENS 1ST ADD S35 T8 R3	0 0 0 0 0	0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-35-503-005 NORFOLK SOUTHERN 110 FRANKLIN RD SE ROANOKE, VA 24042-0028	04004 8.55785 4500 0.0000	W 2ND ST COFFEEN, IL 62017 LT 1 BLK 5 COFFEENS 1ST ADD S35 T8 R3	0 0 0 0 0	0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-35-503-006 NORFOLK SOUTHERN 110 FRANKLIN RD SE ROANOKE, VA 24042-0028	04004 8.55785 4500 0.0000	W 3RD ST COFFEEN, IL 62017 PT LT 10 & ALL LTS 11 & 12 (EX RR ROW) COFFEEN 1ST ADD S35 T8 R3	0 0 0 0 0	0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
17-36-100-001 GUNN LIVING TRUST, GRACE JEWELL 195 MANOR DR Fayetteville, GA 30215-	04006 7.24340 0021 40.0000	OLD CEMETERY TR COFFEEN, IL 62017 NW NW 8-3-1042 S36 T08 R3	930 0 0 0 930 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$33.68 \$0.00 \$0.00 \$0.00 \$33.68 \$33.68 \$0.00	\$33.68 \$0.00 \$0.00 \$0.00 \$33.68 \$33.68 \$0.00	\$67.36 \$0.00 \$0.00 \$0.00 \$67.36 \$67.36 \$0.00	First Installment Second Installment
17-36-100-007 TALLEY, THOMAS L & DEBORAH 1255 LEE ST GRANITE CITY, IL 62040-0000	04006 7.24340 0021 73.5000	CHAPMAN T TR Coffeen, IL 62017-0000 E 1/2 NW LYG N OF RR 8-3-1040 & 1041 S36 T08 R3	900 0 0 0 900 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$32.60 \$0.00 \$0.00 \$0.00 \$32.60 \$32.60 \$0.00	\$32.60 \$0.00 \$0.00 \$0.00 \$32.60 \$32.60 \$0.00	\$65.20 \$0.00 \$0.00 \$0.00 \$65.20 \$65.20 \$0.00	First Installment Second Installment
17-36-100-010 TALLEY, THOMAS L & DEBORAH A 1255 LEE ST GRANITE CITY, IL 62040-0000	04006 7.24340 0030 3.1700	CHAPMAN T TR Coffeen, IL 62017-0000 FORM RR ROW LYG IN E1/2 NW AS IN 514-92-BEG 2099.45' S NE COR E1/2 NW S104.27' SW1380.44 N104.2' NE 1380.71' TO POB 8-3-RR-2 S36 T08 R3	0 0 440 0 440 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$15.58 \$0.00 \$0.00 \$0.00 \$15.58 \$15.58 \$0.00	\$15.58 \$0.00 \$0.00 \$0.00 \$15.58 \$15.58 \$0.00	\$31.16 \$0.00 \$0.00 \$0.00 \$31.16 \$31.16 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
17-36-100-012 GUNN LIVING TRUST, GRACE JEWELL 195 MANOR DR Fayetteville, GA 30215-	04006 7.24340 0021 42.5000	CHAPMAN T TR COFFEEN, IL 62017 SW NW & PT SE NW LYG S OF RR & N OF CH 9 & PT NE SW LYG N OF N LN CH 9 8-3-1043 S36 T08 R3	720 0 0 0 720 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.08 \$0.00 \$0.00 \$0.00 \$26.08 \$26.08 \$0.00	\$26.08 \$0.00 \$0.00 \$0.00 \$26.08 \$26.08 \$0.00	\$52.16 \$0.00 \$0.00 \$0.00 \$52.16 \$52.16 \$0.00	First Installment 06/25/2013 GUNN LIVING TRUST, GRACE JEWELL Second Installment 06/25/2013 GUNN LIVING TRUST, GRACE JEWELL
17-36-200-002 PUBLIC ROAD CHAPMAN T TRL COFFEEN, IL 62017-0000	04006 7.24340 0090 3.0000	CHAPMAN T TR COFFEEN, IL 62017-0000 PT NE 8-3-1039 S36 T08 R3	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment	
17-36-200-004 KOONCE, TED C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	04006 7.24340 0040 4.3400	17238 CHAPMAN T TR COFFEEN, IL 62017-0000 PT NE PER 334/349 8-3-1037-1 S36 T08 R3	0 0 2,110 44,300 46,410 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,425.87 \$0.00 \$0.00 \$0.00 \$1,425.87 \$1,425.87 \$0.00	\$1,425.87 \$0.00 \$0.00 \$0.00 \$1,425.87 \$1,425.87 \$0.00	\$2,851.74 \$0.00 \$0.00 \$0.00 \$2,851.74 \$2,851.74 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
17-36-200-005 HARBERT, STEVEN L 17417 OLD CEMETERY TRL Coffeen, IL 62017-	04006 7.24340 0011 105.7100	17417 OLD CEMETERY TR COFFEEN, IL 62017-0000 NE EX RR & EX RD & PTS OF RD 8-3-1037 S36 T08 R3	1,460 3,056 2,110 14,800 21,426 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$544.92 \$0.00 \$0.00 \$0.00 \$544.92 \$544.92 \$0.00	\$544.92 \$0.00 \$0.00 \$0.00 \$544.92 \$544.92 \$0.00	\$1,089.84 \$0.00 \$0.00 \$0.00 \$1,089.84 \$1,089.84 \$0.00	First Installment 08/09/2013 HARBERT, STEVEN L Second Installment 09/09/2013 HARBERT, STEVEN L
17-36-200-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04001 6.90093 7100 480.0000	CHAPMAN T TR COFFEEN, IL 62017 N 1/2 S 1/2 & SE SE & N 1/2 EX SW NW COAL RIGHTS 8-3-1075 17-36.1-200-001 S36 T08 R3	12,000 0 0 0 12,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$414.06 \$0.00 \$0.00 \$0.00 \$414.06 \$414.06 \$0.00	\$414.06 \$0.00 \$0.00 \$0.00 \$414.06 \$414.06 \$0.00	\$828.12 \$0.00 \$0.00 \$0.00 \$828.12 \$828.12 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
17-36-300-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04001 6.90093 7100 160.0000	HAPPY LN COFFEEN, IL 62017 SW NW & S 1/2 SW & SW SE COAL RIGHTS 8-3-1130 17-36.1-300-001 S36 T08 R3	4,000 0 0 0 4,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$138.02 \$0.00 \$0.00 \$0.00 \$138.02 \$138.02 \$0.00	\$138.02 \$0.00 \$0.00 \$0.00 \$138.02 \$138.02 \$0.00	\$276.04 \$0.00 \$0.00 \$0.00 \$276.04 \$276.04 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
17-36-301-001 MALLOY, DURREL BOX 237 COFFEEN, IL 62017-0000	04006 7.24340 0011 2.4100	CHAPMAN T TR COFFEEN, IL 62017-0000 PT N 1/2 SW 8-3-1045 S36 T08 R3	50 301 2,110 5,060 7,521 0	0 5,310 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$74.28 \$0.00 \$0.00 \$0.00 \$74.28 \$74.28 \$0.00	\$74.28 \$0.00 \$0.00 \$0.00 \$74.28 \$74.28 \$0.00	\$148.56 \$0.00 \$0.00 \$0.00 \$148.56 \$148.56 \$0.00	First Installment 07/30/2013 MALLOY, DURREL Second Installment 07/30/2013 MALLOY, DURREL
17-36-302-001 SMITH, ROBERT & CONNIE 17114 CHAPMAN T TRL COFFEEN, IL 62017-0000	04006 7.24340 0040 1.0000	17114 CHAPMAN T TR COFFEEN, IL 62017-0000 PT N 1/2 SW 8-3-1046A S36 T08 R3	0 0 410 21,380 21,790 0	0 6,000 4,000 255 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$400.02 \$0.00 \$0.00 \$0.00 \$400.02 \$400.02 \$0.00	\$400.02 \$0.00 \$0.00 \$0.00 \$400.02 \$400.02 \$0.00	\$800.04 \$0.00 \$0.00 \$0.00 \$800.04 \$800.04 \$0.00	First Installment 07/10/2013 SMITH, ROBERT & CONNIE Second Installment 07/16/2013 SMITH, ROBERT & CONNIE
17-36-326-003 MASSEY, MARK U 17132 CHAPMAN T TRL COFFEEN, IL 62017-	04006 7.24340 0040 5.0000	17132 CHAPMAN T TR COFFEEN, IL 62017-0000 PT SW1/4 S36 T8 R3	0 0 3,110 30,960 34,070 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,206.39 \$0.00 \$36.19 \$0.00 \$1,242.58 \$1,242.58 \$0.00	\$1,206.39 \$0.00 \$18.10 \$10.00 \$1,234.49 \$1,234.49 \$0.00	\$2,412.78 \$0.00 \$54.29 \$10.00 \$2,477.07 \$2,477.07 \$0.00	First Installment 09/18/2013 CORELOGIC Second Installment 09/18/2013 CORELOGIC
17-36-326-004 BUNTON, RICHARD J & CONNIE L SMITH 17114 CHAPMAN T TRL Coffeen, IL 62017-	04006 7.24340 0021 64.2000	CHAPMAN T TR COFFEEN, IL 62017 PT N1/2 SW1/4 S36 T8 R3	770 0 0 0 770 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$27.89 \$0.00 \$0.00 \$0.00 \$27.89 \$27.89 \$0.00	\$27.89 \$0.00 \$0.00 \$0.00 \$27.89 \$27.89 \$0.00	\$55.78 \$0.00 \$0.00 \$0.00 \$55.78 \$55.78 \$0.00	First Installment 06/28/2013 BUNTON, RICHARD J & CONNIE L SM Second Installment 06/28/2013 BUNTON, RICHARD J & CONNIE L SM
17-36-351-001 WHITE, TROY & MELODY 701 N ASH LN Coffeen, IL 62017-	04006 7.24340 0011 20.0000	701 N ASH LN COFFEEN, IL 62017-0000 N 1/2 SW SW 8-3-1048 S36 T08 R3	340 0 2,110 34,950 37,400 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,107.16 \$0.00 \$0.00 \$0.00 \$1,107.16 \$1,107.16 \$0.00	\$1,107.16 \$0.00 \$0.00 \$0.00 \$1,107.16 \$1,107.16 \$0.00	\$2,214.32 \$0.00 \$0.00 \$0.00 \$2,214.32 \$2,214.32 \$0.00	First Installment 07/30/2013 WHITE, TROY & MELODY Second Installment 09/09/2013 WHITE, TROY & MELODY
17-36-351-002 BONETTO, ALICE DEANNE PO BOX 419 Woodlawn, IL 62898-	04006 7.24340 0021 20.0000	ILLINOIS ROUTE 185 COFFEEN, IL 62017-0000 S 1/2 SW SW 8-3-1047 S36 T08 R3	450 0 0 0 450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$16.30 \$0.00 \$0.00 \$0.00 \$16.30 \$16.30 \$0.00	\$16.30 \$0.00 \$0.00 \$0.00 \$16.30 \$16.30 \$0.00	\$32.60 \$0.00 \$0.00 \$0.00 \$32.60 \$32.60 \$0.00	First Installment 08/06/2013 BONETTO, ALICE DEANNE Second Installment 08/06/2013 BONETTO, ALICE DEANNE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
17-36-376-002 WHITE, TOM 130 HAPPY LN COFFEEN, IL 62017-0000	04006 7.24340 0028 37.2500	130 HAPPY LN COFFEEN, IL 62017-0000 S 1/2 E 1/2 SW EX SOUTH SHORE SUB 8-3-1049 S36 T08 R3	1,860 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$67.37 \$0.00 \$0.00 \$0.00 \$67.37 \$67.37 \$0.00	\$67.37 \$0.00 \$0.00 \$0.00 \$67.37 \$67.37 \$0.00	\$134.74 \$0.00 \$0.00 \$0.00 \$134.74 \$134.74 \$0.00	First Installment 08/30/2013 WHITE, TOM Second Installment 08/30/2013 WHITE, TOM
17-36-376-003 BREWER FAMILY LTD PARTNERSHIP 89 HAPPY LN COFFEEN, IL 62017-0000	04006 7.24340 0040 1.0600	89 HAPPY LN COFFEEN, IL 62017-0000 LOTS 1 & 2 SOUTH SHORES SUB 8-3-1049D S36 T08 R3	0 0 1,270 25,210 26,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$937.66 \$0.00 \$0.00 \$0.00 \$937.66 \$937.66 \$0.00	\$937.66 \$0.00 \$0.00 \$0.00 \$937.66 \$937.66 \$0.00	\$1,875.32 \$0.00 \$0.00 \$0.00 \$1,875.32 \$1,875.32 \$0.00	First Installment 07/29/2013 BREWER FAMILY LTD PARTNERSHIP Second Installment 07/29/2013 BREWER FAMILY LTD PARTNERSHIP
17-36-377-001 DURBIN, NANCY 119 HAPPY LN Coffeen, IL 62017-0000	04006 7.24340 0040 1.0000	119 HAPPY LN COFFEEN, IL 62017-0000 LOT 3 PT SE SW SOUTH SHORES SUB 8-3-1049A S36 T08 R3	0 0 410 23,260 23,670 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$620.76 \$0.00 \$0.00 \$0.00 \$620.76 \$620.76 \$0.00	\$620.76 \$0.00 \$0.00 \$0.00 \$620.76 \$620.76 \$0.00	\$1,241.52 \$0.00 \$0.00 \$0.00 \$1,241.52 \$1,241.52 \$0.00	First Installment 08/30/2013 DURBIN, NANCY Second Installment 08/30/2013 DURBIN, NANCY
17-36-377-002 WHITE, TOM C/O WHITE FAMILY PARTNERSHIP 130 HAPPY LANE Coffeen, IL 62017-	04006 7.24340 0040 0.6900	130 HAPPY LN COFFEEN, IL 62017-0000 LOT 4 SOUTH SHORES SUB 8-3-1049C S36 T08 R3	0 0 410 27,310 27,720 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$764.18 \$0.00 \$0.00 \$0.00 \$764.18 \$764.18 \$0.00	\$764.18 \$0.00 \$0.00 \$0.00 \$764.18 \$764.18 \$0.00	\$1,528.36 \$0.00 \$0.00 \$0.00 \$1,528.36 \$1,528.36 \$0.00	First Installment 08/30/2013 WHITE, TOM Second Installment 08/30/2013 WHITE, TOM
17-36-378-001 WHITE, GARY J 110 HAPPY LN COFFEEN, IL 62017-0000	04006 7.24340 0040 0.0000	110 HAPPY LN COFFEEN, IL 62017-0000 LOT 5 E PT SW SOUTH SHORES SUB 8-3-1049B S36 T08 R3	0 0 410 21,990 22,400 0	0 6,000 4,000 3,088 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$319.15 \$0.00 \$0.00 \$0.00 \$319.15 \$319.15 \$0.00	\$319.15 \$0.00 \$0.00 \$0.00 \$319.15 \$319.15 \$0.00	\$638.30 \$0.00 \$0.00 \$0.00 \$638.30 \$638.30 \$0.00	First Installment 08/07/2013 WHITE, GARY J Second Installment 09/05/2013 WHITE, GARY J
17-36-400-003 MOORE, ELLEN M 820 EDGEWOOD DR Hillsboro, IL 62049-	04006 7.24340 0021 10.0000	SQUIRREL LN COFFEEN, IL 62017-0000 SE NW SE 8-3-1054 S36 T08 R3	200 0 0 0 200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.25 \$0.00 \$0.00 \$0.00 \$7.25 \$7.25 \$0.00	\$7.25 \$0.00 \$0.00 \$0.00 \$7.25 \$7.25 \$0.00	\$14.50 \$0.00 \$0.00 \$0.00 \$14.50 \$14.50 \$0.00	First Installment 08/07/2013 MOORE, ELLEN M Second Installment 08/07/2013 MOORE, ELLEN M

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	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
17-36-400-006 FULLER, DEAN WARREN 17143 ILLINOIS RTE 185 COFFEEN, IL 62017-0000	04006 7.24340 0021 40.0000	17143 ILLINOIS ROUTE 185 COFFEEN, IL 62017-0000 SW SE 8-3-1055 S36 T08 R3	650 0 0 0 650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$23.54 \$0.00 \$0.35 \$0.00 \$23.89 \$23.89 \$0.00	\$23.54 \$0.00 \$0.00 \$0.00 \$23.54 \$23.54 \$0.00	\$47.08 \$0.00 \$0.35 \$0.00 \$47.43 \$47.43 \$0.00	First Installment 09/05/2013 FULLER, DEAN WARREN Second Installment 09/05/2013 FULLER, DEAN WARREN
17-36-400-007 IMLER, MERLE & DAVID 70 SALATO LN Coffeen, IL 62017-	04006 7.24340 0011 20.0000	SQUIRREL LN COFFEEN, IL 62017 W 1/2 SE SE 8-3-1057 S36 T08 R3	110 0 2,110 30,020 32,240 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$779.39 \$0.00 \$0.00 \$0.00 \$779.39 \$779.39 \$0.00	\$779.39 \$0.00 \$0.00 \$0.00 \$779.39 \$779.39 \$0.00	\$1,558.78 \$0.00 \$0.00 \$0.00 \$1,558.78 \$1,558.78 \$0.00	First Installment 08/09/2013 IMLER, MERLE & DAVID Second Installment 08/30/2013 IMLER, MERLE & DAVID
17-36-400-008 OLSON, RICHARD HARRY 3900 HOTT LN Weatherford, TX 76088-	04006 7.24340 0011 20.0000	6053 E 18TH RD COFFEEN, IL 62017-0000 E 1/2 SE SE 8-3-1056 S36 T08 R3	260 0 2,110 1,990 4,360 0	0 2,696 56 1,258 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9.42 \$0.00 \$0.00 \$0.00 \$9.42 \$9.42 \$0.00	\$9.42 \$0.00 \$0.00 \$0.00 \$9.42 \$9.42 \$0.00	\$18.84 \$0.00 \$0.00 \$0.00 \$18.84 \$18.84 \$0.00	First Installment 07/11/2013 OLSON, RICHARD HARRY Second Installment 07/11/2013 OLSON, RICHARD HARRY
17-36-400-009 HANNERS, KENNETH & KRISTINE 917 BELL PL HILLSBORO, IL 62049-0000	04006 7.24340 0011 114.2100	90 SQUIRREL LN COFFEEN, IL 62017-0000 PT SE1/4 NW1/4 LYG S CH 9 & N99' NE1/4 SW1/4 & PT NE1/4 LYG S OF RD (EX W504.18') & N1/2 SE1/4 (EX SE1/4 NW1/4 SE1/4) ALL SEC 36 8-3-1050 1051 1052 1053 1037-2 1038 & 1044 S36 T08 R3	2,270 1,275 0 0 3,545 0 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$128.39 \$0.00 \$0.00 \$0.00 \$128.39 \$128.39 \$0.00	\$128.39 \$0.00 \$0.00 \$0.00 \$128.39 \$128.39 \$0.00	\$256.78 \$0.00 \$0.00 \$0.00 \$256.78 \$256.78 \$0.00	First Installment 07/09/2013 HANNERS, KENNETH & KRISTINE Second Installment 08/28/2013 HANNERS, KENNETH & KRISTINE
17-36-503-001 NORFOLK & SOUTHERN TAX DEPT 110 FRANKLIN RD S E ROANOKE, VA 24042-0028	04006 7.24340 0030 8.5500	CHAPMAN T TR COFFEEN, IL 62017 ABANDONED R R R/W ACRES SEC 36 1.17 TRACK MILES 17-36-503-002 & 003 8-3-RR-1 S36 T08 R3	0 0 2,780 0 2,780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$98.51 \$0.00 \$0.00 \$0.00 \$98.51 \$98.51 \$0.00	\$98.51 \$0.00 \$0.00 \$0.00 \$98.51 \$98.51 \$0.00	\$197.02 \$0.00 \$0.00 \$0.00 \$197.02 \$197.02 \$0.00	First Installment 08/05/2013 NORFOLK WESTERN RY SYSTEM Second Installment 08/05/2013 NORFOLK WESTERN RY SYSTEM
17-36-503-004 NORFOLK SOUTHERN 110 FRANKLIN RD SE ROANOKE, VA 24042-0028	00000 0.00000 4500 0.0000	CHAPMAN T TR COFFEEN, IL 62017	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			First	Second	Total		
21-01-100-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04001 6.90093 7100 640.0000	ILLINOIS ROUTE 185 COFFEEN, IL 62017 ALL SEC 1 640 AC MINED OUT COAL RIGHTS 7-3-506 21-01.1-100-001 S1 T07 R3	640 0 0 0 640 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$22.09 \$0.00 \$0.00 \$0.00 \$22.09 \$22.09 \$0.00	\$22.09 \$0.00 \$0.00 \$0.00 \$22.09 \$22.09 \$0.00	\$44.18 \$0.00 \$0.00 \$0.00 \$44.18 \$44.18 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
21-01-101-001 BONETTO, ALICE DEANNE PO BOX 419 Woodlawn, IL 62898-	04006 7.24340 0021 1.5000	17009 ILLINOIS ROUTE 185 COFFEEN, IL 62017-0000 NW COR NW NW 7-3-14 S1 T07 R3	150 0 0 0 150 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5.44 \$0.00 \$0.00 \$0.00 \$5.44 \$5.44 \$0.00	\$5.44 \$0.00 \$0.00 \$0.00 \$5.44 \$5.44 \$0.00	\$10.88 \$0.00 \$0.00 \$0.00 \$10.88 \$10.88 \$0.00	First Installment 08/06/2013 BONETTO, ALICE DEANNE Second Installment 08/06/2013 BONETTO, ALICE DEANNE
21-01-101-004 BREWER FAMILY LTD PARTNERSHIP 89 HAPPY LN COFFEEN, IL 62017-0000	04006 7.24340 0021 22.0300	89 HAPPY LN COFFEEN, IL 62017-0000 N 44 AC W 1/2 NW LYG N C/L RD EX PT NW COR W 1/2 NW 7-3-15-2 S1 T07 R3	590 0 0 0 590 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$21.37 \$0.00 \$0.00 \$0.00 \$21.37 \$21.37 \$0.00	\$21.37 \$0.00 \$0.00 \$0.00 \$21.37 \$21.37 \$0.00	\$42.74 \$0.00 \$0.00 \$0.00 \$42.74 \$42.74 \$0.00	First Installment 07/29/2013 BREWER FAMILY LTD PARTNERSHIP Second Installment 07/29/2013 BREWER FAMILY LTD PARTNERSHIP
21-01-102-007 DANIELS, TORY & SHANNON 17018 ILLINOIS RTE 185 COFFEEN, IL 62017-0000	04006 7.24340 0040 0.6600	17018 ILLINOIS ROUTE 185 COFFEEN, IL 62017-0000 IRR TR LYG S OF RD NW NW 7-3-15-3 S 1 T07 R3	0 0 2,150 33,730 35,880 0	8,410 6,000 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$755.49 \$0.00 \$0.00 \$0.00 \$755.49 \$755.49 \$0.00	\$755.49 \$0.00 \$0.00 \$0.00 \$755.49 \$755.49 \$0.00	\$1,510.98 \$0.00 \$0.00 \$0.00 \$1,510.98 \$1,510.98 \$0.00	First Installment 07/18/2013 DANIELS, TORY & SHANNON Second Installment 08/16/2013 DANIELS, TORY & SHANNON
21-01-102-008 YOUNG, HAZEL C/O DIANA DANIELS 409 E MAIN ST Coffeen, IL 62017-	04006 7.24340 0021 17.5400	504 E MAIN ST COFFEEN, IL 62017-0000 NW1/4 NW1/4 LYG S OF RD (EX .66 AC TR & EX E 334.5') 7-3-15 S1 T07 R3	230 0 0 0 230 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8.33 \$0.00 \$0.00 \$0.00 \$8.33 \$8.33 \$0.00	\$8.33 \$0.00 \$0.00 \$0.00 \$8.33 \$8.33 \$0.00	\$16.66 \$0.00 \$0.00 \$0.00 \$16.66 \$16.66 \$0.00	First Installment 08/06/2013 YOUNG, HAZEL Second Installment 08/06/2013 YOUNG, HAZEL
21-01-126-003 BYRD, PETER SHANE C/O CORELOGIC TA 1 CORELOGIC WAY DFW 4-3 WESTLAKE, TX 76262-	04006 7.24340 0040 0.7500	17135 ILLINOIS ROUTE 185 COFFEEN, IL 62017-0000 PT NW SE NW 7-3-16 1/2 S1 T07 R3	0 0 410 24,960 25,370 0	0 6,000 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$680.88 \$0.00 \$0.00 \$0.00 \$680.88 \$680.88 \$0.00	\$680.88 \$0.00 \$0.00 \$0.00 \$680.88 \$680.88 \$0.00	\$1,361.76 \$0.00 \$0.00 \$0.00 \$1,361.76 \$1,361.76 \$0.00	First Installment 08/30/2013 BYRD, PETER SHANE & SARA J Second Installment 09/09/2013 BYRD, PETER SHANE & SARA J

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
21-01-126-005 FULLER, DEAN WARREN 17143 ILLINOIS RTE 185 COFFEEN, IL 62017-0000	04006	17143 ILLINOIS ROUTE 185	410	0	Tax Due	\$884.35	\$884.35	\$1,768.70	First Installment
	7.24340	COFFEEN, IL 62017-0000	1,358	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	09/05/2013
	0011	PT NE NW 7-3-10 S1 T07 R3	2,110	0	Pen. Due	\$13.27	\$0.00	\$13.27	FULLER, DEAN WARREN
	35.9700		27,200	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			31,078	0	Total Due	\$897.62	\$884.35	\$1,781.97	09/05/2013
			0	0	Paid	\$897.62	\$884.35	\$1,781.97	FULLER, DEAN WARREN
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
21-01-126-006 VOYLES, STEPHEN G & MARSHA 17139 ILLINOIS RTE 185 COFFEEN, IL 62017-0000	04006	17139 ILLINOIS ROUTE 185	0	0	Tax Due	\$1,195.89	\$1,195.89	\$2,391.78	First Installment
	7.24340	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
	0040	SW PT N 1/2 NE NW 7-3-10C S1 T07 R3	2,110	0	Pen. Due	\$0.00	\$0.00	\$0.00	VOYLES, STEPHEN G & MARSHA
	0.6400		37,800	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			39,910	0	Total Due	\$1,195.89	\$1,195.89	\$2,391.78	09/09/2013
			0	0	Paid	\$1,195.89	\$1,195.89	\$2,391.78	VOYLES, STEPHEN G & MARSHA
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
21-01-151-002 ROCKY FORD PARK PO BOX 502 COFFEEN, IL 62017-0000	04006	ROCKY FORD PARK	0	0	Tax Due	\$100.69	\$100.69	\$201.38	First Installment
	7.24340	COFFEEN, IL 62017	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/26/2013
	0030	S 30 AC SW NW EX COR E END 7-3-12 S1	2,840	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROCKY FORD PARK
	21.0500	T07 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,840	0	Total Due	\$100.69	\$100.69	\$201.38	06/26/2013
			0	0	Paid	\$100.69	\$100.69	\$201.38	ROCKY FORD PARK
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
21-01-151-003 LACH, STEVE P JR & DOROTHY RR3 BOX 354 Vandalia, IL 62471-	04004	1756 RED BALL TR	180	0	Tax Due	\$7.70	\$7.70	\$15.40	First Installment
	8.55785	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2013
	0021	PT W 1/2 SEC-BEG SW COR NW , N	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LACH, STEVE P JR & DOROTHY
	7.8700	1006.9', E 269.4', S 1006.87', SE 263.5', W	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		269.25', NW 269.73' TO POB 7-3-11 S1 T07	180	0	Total Due	\$7.70	\$7.70	\$15.40	07/23/2013
		R3	0	0	Paid	\$7.70	\$7.70	\$15.40	LACH, STEVE P JR & DOROTHY
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
21-01-152-002 CATHOLIC PASTORAL CENTER 1615 W WASHINGTON ST Springfield, IL 62702-4757	04006	17136 ILLINOIS ROUTE 185	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	7.24340	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	Second Installment
	0090	E 334.5' W 1/2 NW LYG S ILL 185 EX S	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	1.5400	150' & EX P LYG IN OLIVE HILL	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
		CEMETERY 7-3-18 S1 T07 R3	0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
21-01-152-003 OLIVE HILL CEMETERY ASSOC 17138 ILLINOIS RTE 185 COFFEEN, IL 62017-0000	04006	17138 ILLINOIS ROUTE 185	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	7.24340	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	Second Installment
	0090	E 334 1/2 FT W 1/2 NW & W 100' E 1/2 LYG	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	11.5000	S ILL 185 EX S 150' & EX ST JOHN CEM	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
		DKT 82-68-09 7-3-15 A & 13 S1 T07 R3	0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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Township EAST FORK

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
21-01-178-007 THACKER, STACY M & PAMELA K 17180 ILLINOIS RTE 185 COFFEEN, IL 62017-0000	04006 7.24340 0040 0.5000	17180 ILLINOIS ROUTE 185 COFFEEN, IL 62017-0000 PT SE NW AS IN 275-230-BEG 939.6' W & 599.45 N SE COR, N 190', E 115', S 190', W 115' TO POB 7-13-17-4 S1 T07 R3	0 0 1,060 62,330 63,390 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,027.43 \$0.00 \$0.00 \$0.00 \$2,027.43 \$2,027.43 \$0.00	\$2,027.43 \$0.00 \$0.00 \$0.00 \$4,054.86 \$4,054.86 \$0.00	First Installment 08/30/2013 THACKER, STACY M & PAMELA K Second Installment 09/09/2013 THACKER, STACY M & PAMELA K
21-01-178-008 THACKER, MICHAEL H & JUDY K 17216 ILLINOIS RTE 185 COFFEEN, IL 62017-0000	04006 7.24340 0011 18.5600	17182 ILLINOIS ROUTE 185 COFFEEN, IL 62017-0000 PT SE NW LYG S OF IL 185 & E OF RD 7-3-17 S1 T07 R3	160 548 2,110 24,100 26,918 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$953.52 \$0.00 \$0.00 \$0.00 \$953.52 \$953.52 \$0.00	\$1,907.04 \$0.00 \$0.00 \$0.00 \$1,907.04 \$1,907.04 \$0.00	First Installment 08/30/2013 THACKER, MICHAEL H & JUDY K Second Installment 09/09/2013 THACKER, MICHAEL H & JUDY K
21-01-178-501 MONTGOMERY, MARY ANN 64 ROCKY FORD PARK COFFEEN, IL 62017-0000	04006 7.24340 0040 0.0000	64 ROCKY FORD PARK COFFEEN, IL 62017 HOME ON LEASED GROUND LOCATED ON 21-01-178-001 S1 T7 R3	0 0 0 11,840 11,840 0	0 4,791 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$101.01 \$0.00 \$0.00 \$0.00 \$101.01 \$101.01 \$0.00	\$202.02 \$0.00 \$0.00 \$0.00 \$202.02 \$202.02 \$0.00	First Installment 07/31/2013 MONTGOMERY, RONALD Second Installment 07/31/2013 MONTGOMERY, RONALD
21-01-201-001 FULLER, DEAN WARREN 17143 RT 185 COFFEEN, IL 62017-0000	04006 7.24340 0021 19.0000	17143 ILLINOIS ROUTE 185 COFFEEN, IL 62017-0000 PT NW NE 7-3-3 S1 T07 R3	290 0 0 0 290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$10.51 \$0.00 \$0.16 \$0.00 \$10.67 \$10.67 \$0.00	\$21.02 \$0.00 \$0.16 \$0.00 \$21.18 \$21.18 \$0.00	First Installment 09/05/2013 FULLER, DEAN WARREN Second Installment 09/05/2013 FULLER, DEAN WARREN
21-01-201-002 COLLINS & COLLINS & EBERLE C/O RAY L COLLINS 34 DOE RUN IRVING, IL 62051-0000	04006 7.24340 0021 20.0000	E 18TH RD Coffeen, IL 62017-0000 S PT NW NE 7-3-4 S1 T07 R3	150 0 0 0 150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5.44 \$0.00 \$0.00 \$0.00 \$5.44 \$5.44 \$0.00	\$10.88 \$0.00 \$0.00 \$0.00 \$10.88 \$10.88 \$0.00	First Installment 08/05/2013 COLLINS, HELEN M Second Installment 08/29/2013 COLLINS & COLLINS & EBERLE C/O R
21-01-226-001 DOWDY, CHARLES C/O SECURITY NATIOI BANK P O BOX 427 Witt, IL 62094-	04006 7.24340 0011 19.5000	6003 E 18TH RD COFFEEN, IL 62017-0000 N 1/2 NE NE 7-3-1 S1 T07 R3	120 1,564 2,110 39,700 43,494 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,324.24 \$0.00 \$0.00 \$0.00 \$1,324.24 \$1,324.24 \$0.00	\$2,648.48 \$0.00 \$0.00 \$0.00 \$2,648.48 \$2,648.48 \$0.00	First Installment 07/30/2013 DOWDY, CHARLES C/O SECURITY NA Second Installment 08/30/2013 DOWDY, CHARLES C/O SECURITY NA

Montgomery County

Township EAST FORK

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
21-01-226-003	04006			6003 E 18TH RD		300	0	0	Tax Due	\$10.87	\$10.87	\$21.74	First Installment
DOWDY, CHARLES C/O SECURITY NATIO	7.24340			COFFEEN, IL 62017-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
BANK	0021			S1/2 NE NE (EX BEG SE COR W507.64'		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DOWDY, CHARLES C/O SECURITY NA
P O BOX 427	14.2500			NW243.35' NE656.94' S620.7' TO POB)		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Witt, IL 62094-				7-3-2 S1 T07 R3		300	0	0	Total Due	\$10.87	\$10.87	\$21.74	08/30/2013
						0	0	0	Paid	\$10.87	\$10.87	\$21.74	DOWDY, CHARLES C/O SECURITY NA
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
21-01-226-004	04006			5323 E 18TH RD		20	0	0	Tax Due	\$389.26	\$389.26	\$778.52	First Installment
ELLISON, MICHAEL W & SHARYN HERMAI	7.24340			COFFEEN, IL 62017-0000		1,408	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
ELLISON	0011			PT S1/2 NE NE-BEG SE COR W507.64'		2,110	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HERMAN, CHARLES O III & CHERYL
4 CHAPEL DR	5.2500			NW243.35' NE656.94' S620.7' TO POB		7,420	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
SAVANNAH, GA 31406-0000				7-3-2-1 S1 T07 R3		10,958	0	0	Total Due	\$389.26	\$389.26	\$778.52	08/02/2013
						0	0	0	Paid	\$389.26	\$389.26	\$778.52	HERMAN, CHARLES O III & CHERYL
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
21-01-251-001	04006			700 W MAIN ST		440	0	0	Tax Due	\$15.94	\$15.94	\$31.88	First Installment
BLACKBURN, SHARON	7.24340			COFFEEN, IL 62017-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
700 W MAIN	0021			N 1/2 SW NE 7-3-5 S1 T07 R3		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BLACKBURN, SHARON
Coffeen, IL 62017-	19.7500					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						440	0	0	Total Due	\$15.94	\$15.94	\$31.88	09/06/2013
						0	0	0	Paid	\$15.94	\$15.94	\$31.88	BLACKBURN, SHARON
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
21-01-251-006	04006			17255 ILLINOIS ROUTE 185		0	0	0	Tax Due	\$388.68	\$388.68	\$777.36	First Installment
PERFETTI, ROY & FREIDA	7.24340			COFFEEN, IL 62017-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
17255 ILLINOIS RTE 185	0040			PT SW 7-3-6B S1 T07 R3		2,110	4,000	0	Pen. Due	\$0.00	\$0.00	\$0.00	PERFETTI, ROY & FREIDA
COFFEEN, IL 62017-0000	0.7500					23,990	4,788	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						26,100	0	0	Total Due	\$388.68	\$388.68	\$777.36	09/03/2013
						0	0	0	Paid	\$388.68	\$388.68	\$777.36	PERFETTI, ROY & FREIDA
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
21-01-251-007	04006			17263 ILLINOIS ROUTE 185		0	0	0	Tax Due	\$486.03	\$486.03	\$972.06	First Installment
PERFETTI, PAUL D & CLAIRE M	7.24340			COFFEEN, IL 62017-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
17263 ILLINOIS RTE 185	0040			PT SW SE 7-3-6A S1 T07 R3		2,110	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PERFETTI, PAUL D & CLAIRE M
COFFEEN, IL 62017-0000	1.7500					17,760	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						19,870	0	0	Total Due	\$486.03	\$486.03	\$972.06	08/08/2013
						0	0	0	Paid	\$486.03	\$486.03	\$972.06	PERFETTI, PAUL D & CLAIRE M
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
21-01-251-008	04006			19001 ILLINOIS ROUTE 185		200	0	0	Tax Due	\$7.25	\$7.25	\$14.50	First Installment
HUBER, J RAMON	7.24340			COFFEEN, IL 62017-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
19001 ILLINOIS RT 185	0021			AN IRREG 9.85 AC TR LYG IN SW NE &		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HUBER, RAMON J & JANICE K
COFFEEN, IL 62017-0000	9.8500			NW SE 7-3-6 S1 T07 R3		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						200	0	0	Total Due	\$7.25	\$7.25	\$14.50	08/07/2013
						0	0	0	Paid	\$7.25	\$7.25	\$14.50	HUBER, RAMON J & JANICE K
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
21-01-251-009 HUBER, DOUGLAS & JODI 17317 ILLINOIS RTE 185 COFFEEN, IL 62017-0000	04006 7.24340 0040	17317 ILLINOIS ROUTE 185 COFFEEN, IL 62017-0000 PT NE & PT SE AS IN 400-111-BEG SE COR SW NE W422.04' SE13.58' SW25' SW50' SW151' NW86.79 NE30' NE5' NW231.72' NW74.26' E901.06' S211.31' TO POB 7-3-6-1 S01 T07 R3	0 0 2,940 31,600 34,540 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,005.75 \$0.00 \$0.00 \$0.00 \$1,005.75 \$1,005.75 \$0.00	\$1,005.75 \$0.00 \$0.00 \$0.00 \$1,005.75 \$1,005.75 \$0.00	\$2,011.50 \$0.00 \$0.00 \$0.00 \$2,011.50 \$2,011.50 \$0.00	First Installment 08/07/2013 HUBER, RAMON J & JANICE K Second Installment 08/07/2013 HUBER, RAMON J & JANICE K
21-01-252-001 MALLOY, BLAKE E & JULIA A 17264 ILLINOIS RTE 185 COFFEEN, IL 62017-0000	04006 7.24340 0040	17264 ILLINOIS ROUTE 185 COFFEEN, IL 62017-0000 S PT W 1/2 NE HOME ON PRIV TAX 7-3-32B S1 T07 R3	0 0 850 5,570 6,420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$227.45 \$0.00 \$0.00 \$0.00 \$227.45 \$227.45 \$0.00	\$227.45 \$0.00 \$0.00 \$0.00 \$227.45 \$227.45 \$0.00	\$454.90 \$0.00 \$0.00 \$0.00 \$454.90 \$454.90 \$0.00	First Installment 08/08/2013 MALLOY, BLAKE E & JULIA A Second Installment 09/06/2013 MALLOY, BLAKE E & JULIA A
21-01-252-002 WHITE, CHARLES N 17292 ILLINOIS RTE 185 COFFEEN, IL 62017-0000	04006 7.24340 0040	17292 ILLINOIS ROUTE 185 COFFEEN, IL 62017-0000 PT S 1/2 NE 7-3-7 S1 T07 R3	0 0 410 11,570 11,980 0	0 6,000 3,500 2,210 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
21-01-276-003 BLACKBURN, SHARON 700 W MAIN Coffeen, IL 62017-	04006 7.24340 0011 20.0000	E 18TH RD COFFEEN, IL 62017-0000 W 1/2 SE NE 7-3-8 S1 T07 R3	260 1,259 0 0 1,519 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$55.02 \$0.00 \$0.00 \$0.00 \$55.02 \$55.02 \$0.00	\$55.02 \$0.00 \$0.00 \$0.00 \$55.02 \$55.02 \$0.00	\$110.04 \$0.00 \$0.00 \$0.00 \$110.04 \$110.04 \$0.00	First Installment 08/07/2013 BLACKBURN, SHARON Second Installment 09/06/2013 BLACKBURN, SHARON
21-01-276-005 BREWER, DAVID 5303 E 18TH RD COFFEEN, IL 62017-0000	04006 7.24340 0011 20.0000	5303 E 18TH RD COFFEEN, IL 62017-0000 PT E1/2 SE NE 7-3-9 S1 T7 R3	250 0 2,110 24,050 26,410 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$717.82 \$0.00 \$0.00 \$0.00 \$717.82 \$717.82 \$0.00	\$717.82 \$0.00 \$0.00 \$0.00 \$717.82 \$717.82 \$0.00	\$1,435.64 \$0.00 \$0.00 \$0.00 \$1,435.64 \$1,435.64 \$0.00	First Installment 07/29/2013 BREWER, DAVID Second Installment 09/03/2013 BREWER, DAVID
21-01-300-002 ROCKY FORD PARK PO BOX 502 COFFEEN, IL 62017-0000	04006 7.24340 0030 31.8700	ROCKY FORD PARK COFFEEN, IL 62017 NW SW 7-3-25 S1 T07 R3	0 0 4,310 0 4,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$152.48 \$0.00 \$0.00 \$0.00 \$152.48 \$152.48 \$0.00	\$152.48 \$0.00 \$0.00 \$0.00 \$152.48 \$152.48 \$0.00	\$304.96 \$0.00 \$0.00 \$0.00 \$304.96 \$304.96 \$0.00	First Installment 06/26/2013 ROCKY FORD PARK Second Installment 06/26/2013 ROCKY FORD PARK

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Township EAST FORK

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
21-01-300-003 ROCKY FORD PARK PO BOX 502 COFFEEN, IL 62017-0000	04006 7.24340 0030 40.0000	ROCKY FORD PARK COFFEEN, IL 62017 NE SW 7-3-19 S1 T07 R3	0 0 8,110 0 8,110 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$287.20 \$0.00 \$0.00 \$0.00 \$287.20 \$287.20 \$0.00	\$287.20 \$0.00 \$0.00 \$0.00 \$287.20 \$287.20 \$0.00	\$574.40 \$0.00 \$0.00 \$0.00 \$574.40 \$574.40 \$0.00	First Installment 06/26/2013 ROCKY FORD PARK Second Installment 06/26/2013 ROCKY FORD PARK
21-01-300-022 ROCKY FORD PARK P O BOX 502 COFFEEN, IL 62017-	04006 7.24340 0030 4.2500	ROCKY FORD PARK COFFEEN, IL 62017 E390.6' OF 462' OF NW SW SW S1 T7 R3	0 0 570 0 570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.28 \$0.00 \$0.00 \$0.00 \$20.28 \$20.28 \$0.00	\$20.28 \$0.00 \$0.00 \$0.00 \$20.28 \$20.28 \$0.00	\$40.56 \$0.00 \$0.00 \$0.00 \$40.56 \$40.56 \$0.00	First Installment 06/26/2013 ROCKY FORD PARK Second Installment 06/26/2013 ROCKY FORD PARK
21-01-300-025 ROCKY FORD PARK PO BOX 502 COFFEEN, IL 62017-0000	04006 7.24340 0030 10.0000	ROCKY FORD PARK COFFEEN, IL 62017 PT E 1/2 SW SW 7-3-21 S1 T07 R3	0 0 1,350 0 1,350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$47.81 \$0.00 \$0.00 \$0.00 \$47.81 \$47.81 \$0.00	\$47.81 \$0.00 \$0.00 \$0.00 \$47.81 \$47.81 \$0.00	\$95.62 \$0.00 \$0.00 \$0.00 \$95.62 \$95.62 \$0.00	First Installment 06/26/2013 ROCKY FORD PARK Second Installment 06/26/2013 ROCKY FORD PARK
21-01-300-026 ROCKY FORD PARK PO BOX 502 COFFEEN, IL 62017-0000	04006 7.24340 0030 10.0000	ROCKY FORD PARK COFFEEN, IL 62017 PT E 1/2 SW SW 7-3-20 S1 T07 R3	0 0 1,350 0 1,350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$47.81 \$0.00 \$0.00 \$0.00 \$47.81 \$47.81 \$0.00	\$47.81 \$0.00 \$0.00 \$0.00 \$47.81 \$47.81 \$0.00	\$95.62 \$0.00 \$0.00 \$0.00 \$95.62 \$95.62 \$0.00	First Installment 06/26/2013 ROCKY FORD PARK Second Installment 06/26/2013 ROCKY FORD PARK
21-01-300-031 COMBS, DAVID W 522 E MARKET #1 Taylorville, IL 62568-	04006 7.24340 0021 9.3100	ROCKY FORD PARK COFFEEN, IL 62017 PT SW-BEG 269.73', SE NW COR E 269.25' S 1506.5', W 269.4', N TO POB 7-3-23 S1 T07 R3	270 0 0 0 270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9.78 \$0.00 \$0.00 \$0.00 \$9.78 \$9.78 \$0.00	\$9.78 \$0.00 \$0.00 \$0.00 \$9.78 \$9.78 \$0.00	\$19.56 \$0.00 \$0.00 \$0.00 \$19.56 \$19.56 \$0.00	First Installment 06/27/2013 COMBS, DAVID W Second Installment 06/27/2013 COMBS, DAVID W
21-01-300-033 BALKENBUSH, DAVID & PATRICIA 256 COYOTE LN COFFEEN, IL 62017-0000	04006 7.24340 0011 27.4000	256 COYOTE LN COFFEEN, IL 62017-0000 PT N1/2 SEC 12 & PT SE SW & PT SW SE SEC 1-7-3 AS IN 637-268 7-3-27 & 35-1 & 221-1 S1 T07 R3	1,170 2,522 0 0 3,692 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$133.72 \$0.00 \$2.01 \$0.00 \$135.73 \$135.73 \$0.00	\$133.72 \$0.00 \$2.01 \$0.00 \$135.73 \$135.73 \$0.00	\$267.44 \$0.00 \$4.02 \$0.00 \$271.46 \$271.46 \$0.00	First Installment 08/15/2013 BALKENBUSH, DAVID & PATRICIA Second Installment 09/16/2013 BALKENBUSH, DAVID & PATRICIA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
21-01-300-034	04006	ROCKY FORD PARK	330	0	Tax Due	\$11.95	\$11.95	\$23.90	First Installment
WHITE & BREWER TRUCKING INC	7.24340	COFFEEN, IL 62017	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
130 HAPPY LN	0021	PT SW1/4 SW1/4 COM SW COR E669.3'	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHITE & BREWER TRUCKING INC
Coffeen, IL 62017-	13.0000	N865.83' W669.3' S858' TO POB	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		S1 T7 R3	330	0	Total Due	\$11.95	\$11.95	\$23.90	
			0	0	Paid	\$11.95	\$11.95	\$23.90	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WHITE & BREWER TRUCKING INC
21-01-300-701	04006	ROCKY FORD PARK NO 1	0	0	Tax Due	\$98.51	\$98.51	\$197.02	First Installment
KURTZ, RICHARD	7.24340	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/09/2013
RR 2 BOX 367 A	0040	CABIN ON LEASED GROUND ROCKY	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KURTZ, RICHARD
MULBERRY GROVE, IL 62262-0000	0.0000	FORD PARK NO 1 7-3-483 S1 T07 R3	2,780	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,780	0	Total Due	\$98.51	\$98.51	\$197.02	
			0	0	Paid	\$98.51	\$98.51	\$197.02	07/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	KURTZ, RICHARD
21-01-300-704	04006	ROCKY FORD PARK NO 4	0	0	Tax Due	\$46.72	\$46.72	\$93.44	First Installment
WHITE, JIMMIE DEAN	7.24340	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
PO BOX 285	0040	CABIN ON LEASED GROUND ROCKY	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHITE, JIMMIE DEAN
TAYLOR SPRINGS, IL 62089-0000	0.0000	FORD PARK NO 4 7-3-493-A S1 T07 R3	1,320	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,320	0	Total Due	\$46.72	\$46.72	\$93.44	
			0	0	Paid	\$46.72	\$46.72	\$93.44	09/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WHITE, JIMMIE DEAN
21-01-300-706	04006	ROCKY FORD PARK NO 6	0	0	Tax Due	\$74.61	\$74.61	\$149.22	First Installment
BRYANT, DWIGHT	7.24340	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
1335 W CORBIN	0040	CABIN ON LEASED GROUND ROCKY	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BRYANT, DWIGHT
Bethalto, IL 62010-	0.0000	FORD PARK NO 6 7-3-493 S1 T07 R3	2,110	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,110	0	Total Due	\$74.61	\$74.61	\$149.22	
			0	0	Paid	\$74.61	\$74.61	\$149.22	08/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BRYANT, DWIGHT
21-01-300-707	04006	ROCKY FORD PARK NO 7	0	0	Tax Due	\$82.58	\$82.58	\$165.16	First Installment
ROCKY FORD PARK	7.24340	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/26/2013
PO BOX 502	0040	CABIN ON LEASED GROUND ROCKY	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROCKY FORD PARK
COFFEEN, IL 62017-0000	0.0000	FORD PARK NO 7 7-3-481 S1 T07 R3	2,330	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,330	0	Total Due	\$82.58	\$82.58	\$165.16	
			0	0	Paid	\$82.58	\$82.58	\$165.16	06/26/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ROCKY FORD PARK
21-01-300-708	04006	ROCKY FORD PARK NO 8	0	0	Tax Due	\$24.27	\$24.27	\$48.54	First Installment
CLEARWATER KAE	7.24340	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
406 GRAND AVE	0040	CABIN ON LEASED GROUND ROCKY	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CLEARWATER, KAE
PO BOX 242	0.0000	FORD PARK NO 8 HOME ON PRIV TAX	680	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
COFFEEN, IL 62017-0000		7-3-477 S1 T07 R3	680	0	Total Due	\$24.27	\$24.27	\$48.54	
			0	0	Paid	\$24.27	\$24.27	\$48.54	09/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	CLEARWATER, KAE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	
			Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
21-01-300-709 SMITH, DENNY 203 CUMBERLAND ST COFFEEN, IL 62017-0000	04006 7.24340 0040 0.0000	ROCKY FORD PARK NO 9 COFFEEN, IL 62017-0000 ROCKY FORD PARK NO 9 A CABIN ON LEASED LAND S 1 T07 R3	0 0 0 680 680 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.27 \$0.00 \$0.73 \$0.00 \$25.00 \$25.00 \$0.00	\$24.27 \$0.00 \$0.36 \$10.00 \$34.63 \$34.63 \$0.00	\$48.54 \$0.00 \$1.09 \$10.00 \$59.63 \$59.63 \$0.00	First Installment 09/30/2013 SMITH, DENNY Second Installment 09/30/2013 SMITH, DENNY
21-01-300-710 RAEBER, NICK O PO BOX 344 HIGHLAND, IL 62249-0000	04006 7.24340 0040 0.0000	ROCKY FORD PARK NO 10 COFFEEN, IL 62017-0000 CABIN ON LEASED GROUND ROCKY FORD PARK NO 10 7-3-480 S1 T07 R3	0 0 0 210 210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.61 \$0.00 \$0.00 \$0.00 \$7.61 \$7.61 \$0.00	\$7.61 \$0.00 \$0.00 \$0.00 \$7.61 \$7.61 \$0.00	\$15.22 \$0.00 \$0.00 \$0.00 \$15.22 \$15.22 \$0.00	First Installment 06/27/2013 RAEBER, SALLY Second Installment 06/27/2013 RAEBER, SALLY
21-01-300-711 RAEBER, SALLY PO BOX 344 HIGHLAND, IL 62249-0000	04006 7.24340 0040 0.0000	ROCKY FORD PARK NO 11 COFFEEN, IL 62017-0000 CABIN ON LEASED GROUND ROCKY FORD PARK NO 11 S T00 R	0 0 0 2,980 2,980 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$105.39 \$0.00 \$0.00 \$0.00 \$105.39 \$105.39 \$0.00	\$105.39 \$0.00 \$0.00 \$0.00 \$105.39 \$105.39 \$0.00	\$210.78 \$0.00 \$0.00 \$0.00 \$210.78 \$210.78 \$0.00	First Installment 06/27/2013 RAEBER, SALLY Second Installment 06/27/2013 RAEBER, SALLY
21-01-300-712 TOUCHETTE, DAVID L & DOROTHY J 632 N MAIN REAR COLUMBIA, IL 62236-0000	04006 7.24340 0040 0.0000	ROCKY FORD PARK NO 12 COFFEEN, IL 62017-0000 CABIN ON LEASED GROUND ROCKY FORD PARK NO 12 7-3-490 21-01-300-017 S1 T07 R3	0 0 0 4,270 4,270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$151.39 \$0.00 \$0.00 \$0.00 \$151.39 \$151.39 \$0.00	\$151.39 \$0.00 \$0.00 \$0.00 \$151.39 \$151.39 \$0.00	\$302.78 \$0.00 \$0.00 \$0.00 \$302.78 \$302.78 \$0.00	First Installment 08/08/2013 TOUCHETTE, DAVID L & DOROTHY J Second Installment 09/05/2013 TOUCHETTE, DAVID L & DOROTHY J
21-01-300-714 BACON, DENNIS 1990 RED BALL TRL GREENVILLE, IL 62246-0000	04006 7.24340 0040 0.0000	ROCKY FORD PARK NO 14 COFFEEN, IL 62017-0000 CABIN ON LEASED GROUND ROCKY FORD PARK NO 14 S 1 T07 R3	0 0 0 1,990 1,990 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$70.63 \$0.00 \$0.00 \$0.00 \$70.63 \$70.63 \$0.00	\$70.63 \$0.00 \$0.00 \$0.00 \$70.63 \$70.63 \$0.00	\$141.26 \$0.00 \$0.00 \$0.00 \$141.26 \$141.26 \$0.00	First Installment 07/15/2013 BACON, DENNIS Second Installment 07/15/2013 BACON, DENNIS
21-01-300-715 DE ROUSSE, ERVIN 3716 JOHNSON RD GRANITE CITY, IL 62040-0000	04006 7.24340 0040 0.0000	ROCKY FORD PARK NO 15 COFFEEN, IL 62017-0000 CABIN ON LEASED GROUND ROCKY FORD PARK NO 15 7-3-493-12 S1 T07 R3	0 0 0 6,460 6,460 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$228.89 \$0.00 \$0.00 \$0.00 \$228.89 \$228.89 \$0.00	\$228.89 \$0.00 \$0.00 \$0.00 \$228.89 \$228.89 \$0.00	\$457.78 \$0.00 \$0.00 \$0.00 \$457.78 \$457.78 \$0.00	First Installment 06/21/2013 DE ROUSSE, ERVIN Second Installment 06/21/2013 DE ROUSSE, ERVIN

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
21-01-300-716 MONAHAN, JAMES 1301 FRANKLIN SPRINGFIELD, IL 62702-0000	04006 7.24340 0040 0.0000	ROCKY FORD PARK NO 16 COFFEEN, IL 62017-0000 CABIN ON LEASED GROUND ROCKY FORD PARK NO 16 7-3-492-A S1 T07 R3	0 0 3,180 3,180 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$112.64 \$0.00 \$0.00 \$0.00 \$112.64 \$112.64 \$0.00	\$112.64 \$0.00 \$0.00 \$0.00 \$112.64 \$112.64 \$0.00	\$225.28 \$0.00 \$0.00 \$0.00 \$225.28 \$225.28 \$0.00	First Installment 07/18/2013 MONAHAN, JAMES Second Installment 07/18/2013 MONAHAN, JAMES
21-01-300-717 BIALAS, SHIRLEY & PHYLLIS HILL PO BOX 634 RIVERTON, IL 62561-0000	04006 7.24340 0040 0.0000	ROCKY FORD PARK NO 17 COFFEEN, IL 62017-0000 CABIN ON LEASED GROUND ROCKY FORD PARK NO 17 S 1 T07 R3	0 0 1,990 1,990 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$70.63 \$0.00 \$0.00 \$0.00 \$70.63 \$70.63 \$0.00	\$70.63 \$0.00 \$0.00 \$0.00 \$70.63 \$70.63 \$0.00	\$141.26 \$0.00 \$0.00 \$0.00 \$141.26 \$141.26 \$0.00	First Installment 08/07/2013 BIALAS, SHIRLEY & PHYLLIS HILL Second Installment 09/06/2013 BIALAS, SHIRLEY & PHYLLIS HILL
21-01-300-718 ROCKY FORD PARK P O BOX 502 COFFEEN, IL 62017-	04006 7.24340 0040 0.0000	ROCKY FORD PARK NO 18 COFFEEN, IL 62017-0000 ROCKY FORD PARK NO 18 PAVILLION S 1 T07 R3	0 0 390 390 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.76 \$0.00 \$0.00 \$0.00 \$13.76 \$13.76 \$0.00	\$13.76 \$0.00 \$0.00 \$0.00 \$13.76 \$13.76 \$0.00	\$27.52 \$0.00 \$0.00 \$0.00 \$27.52 \$27.52 \$0.00	First Installment 06/26/2013 ROCKY FORD PARK Second Installment 06/26/2013 ROCKY FORD PARK
21-01-300-719 LEDBETTER, ALLEN 40 STEELCREST GRANITE CITY, IL 62040-0000	04006 7.24340 0040 0.0000	ROCKY FORD PARK NO 19 COFFEEN, IL 62017-0000 CABIN ON LEASED GROUND ROCKY FORD PARK NO 19 7-3-493H S1 T07 R3	0 0 5,440 5,440 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$192.68 \$0.00 \$0.00 \$0.00 \$192.68 \$192.68 \$0.00	\$192.68 \$0.00 \$0.00 \$0.00 \$192.68 \$192.68 \$0.00	\$385.36 \$0.00 \$0.00 \$0.00 \$385.36 \$385.36 \$0.00	First Installment 07/15/2013 LEDBETTER, ALLEN Second Installment 07/15/2013 LEDBETTER, ALLEN
21-01-300-720 HILL, LARRY & EARLINE 1320 WHITE ST Greenville, IL 62246-	04006 7.24340 0040 0.0000	ROCKY FORD PARK NO 20 COFFEEN, IL 62017-0000 CABIN ON LEASED GROUND ROCKY FORD PARK NO 20 7-3-485 S1 T07 R3	0 0 2,740 2,740 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$97.06 \$0.00 \$2.91 \$0.00 \$99.97 \$99.97 \$0.00	\$97.06 \$0.00 \$1.46 \$10.00 \$108.52 \$108.52 \$0.00	\$194.12 \$0.00 \$4.37 \$10.00 \$208.49 \$208.49 \$0.00	First Installment 10/18/2013 HILL, LARRY Second Installment 10/18/2013 HILL, LARRY
21-01-300-721 POOLE, ROBERT C 941 N METTER COLUMBIA, IL 62236-0000	04006 7.24340 0040 0.0000	ROCKY FORD PARK NO 21 COFFEEN, IL 62017-0000 CABIN ON LEASED GROUND ROCKY FORD PARK NO 21 7-3-493F S1 T07 R3	0 0 2,960 2,960 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$104.67 \$0.00 \$0.00 \$0.00 \$104.67 \$104.67 \$0.00	\$104.67 \$0.00 \$0.00 \$0.00 \$104.67 \$104.67 \$0.00	\$209.34 \$0.00 \$0.00 \$0.00 \$209.34 \$209.34 \$0.00	First Installment 07/03/2013 POOLE, ROBERT C Second Installment 07/03/2013 POOLE, ROBERT C

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			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
21-01-300-722 THEILKEN, DONALD 212 EAGLE RIDGE DR CHATHAM, IL 62629-2007	04006 7.24340 0040 0.0000	ROCKY FORD PARK NO 22 COFFEEN, IL 62017-0000 CABIN ON LEASED GROUND ROCKY FORD PARK NO 22 7-3-478 S1 T07 R3	0 0 0 1,470 1,470 0	0 0 0 0 0 0		0 0 0 1,470 1,470 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$52.15 \$0.00 \$0.78 \$0.00 \$52.93 \$52.93 \$0.00	\$52.15 \$0.00 \$0.00 \$0.00 \$52.15 \$52.15 \$0.00	\$104.30 \$0.00 \$0.78 \$0.00 \$105.08 \$105.08 \$0.00	First Installment 08/16/2013 THEILKEN, DONALD Second Installment 08/16/2013 THEILKEN, DONALD
21-01-300-723 BOHANNON, HAROLD & JULIA 603 W WALNUT BLOOMINGTON, IL 61701-2830	04006 7.24340 0040 0.0000	ROCKY FORD PARK NO 23 COFFEEN, IL 62017-0000 CABIN ON LEASED GROUND ROCKY FORD PARK NO 23 7-3-489 S1 T07 R3	0 0 0 1,390 1,390 0	0 0 0 0 0 0		0 0 0 1,390 1,390 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$49.26 \$0.00 \$0.00 \$0.00 \$49.26 \$49.26 \$0.00	\$49.26 \$0.00 \$0.00 \$0.00 \$49.26 \$49.26 \$0.00	\$98.52 \$0.00 \$0.00 \$0.00 \$98.52 \$98.52 \$0.00	First Installment 08/08/2013 BOHANNON, HAROLD & JULIA Second Installment 08/08/2013 BOHANNON, HAROLD & JULIA
21-01-300-724 HESS, TODD 23700 WEST COAL CITY RD WILMINGTON, IL 60481-0000	04006 7.24340 0040 0.0000	ROCKY FORD PARK NO 24 COFFEEN, IL 62017-0000 CABIN ON LEASED GROUND ROCKY FORD PARK NO 24 7-3-487 S1 T07 R3	0 0 0 1,860 1,860 0	0 0 0 0 0 0		0 0 0 1,860 1,860 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$65.92 \$0.00 \$0.00 \$0.00 \$65.92 \$65.92 \$0.00	\$65.92 \$0.00 \$0.00 \$0.00 \$65.92 \$65.92 \$0.00	\$131.84 \$0.00 \$0.00 \$0.00 \$131.84 \$131.84 \$0.00	First Installment 06/28/2013 HESS, TODD Second Installment 06/28/2013 HESS, TODD
21-01-300-726 GREEN, TOM & JOANN 39 NOTTINGHAM DR CHATHAM, IL 62629-0000	04006 7.24340 0040 0.0000	ROCKY FORD PARK NO 26 COFFEEN, IL 62017-0000 CABIN ON LEASED GROUND ROCKY FORD PARK NO 26 7-3-486 S1 T07 R3	0 0 0 2,780 2,780 0	0 0 0 0 0 0		0 0 0 2,780 2,780 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$98.51 \$0.00 \$0.00 \$0.00 \$98.51 \$98.51 \$0.00	\$98.51 \$0.00 \$0.00 \$0.00 \$98.51 \$98.51 \$0.00	\$197.02 \$0.00 \$0.00 \$0.00 \$197.02 \$197.02 \$0.00	First Installment 07/10/2013 GREEN, TOM & JOANN Second Installment 07/10/2013 GREEN, TOM & JOANN
21-01-300-729 KERSHAW, LINDA A PO BOX 74 COFFEEN, IL 62017-0000	04006 7.24340 0040 0.0000	ROCKY FORD PARK NO 29 COFFEEN, IL 62017-0000 CABIN ON LEASED GROUND ROCKY FORD PARK NO 29 7-3-479 S1 T07 R3	0 0 0 1,900 1,900 0	0 0 0 0 0 0		0 0 0 1,900 1,900 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$67.37 \$0.00 \$0.00 \$0.00 \$67.37 \$67.37 \$0.00	\$67.37 \$0.00 \$0.00 \$0.00 \$67.37 \$67.37 \$0.00	\$134.74 \$0.00 \$0.00 \$0.00 \$134.74 \$134.74 \$0.00	First Installment 07/15/2013 KERSHAW, LINDA A Second Installment 07/15/2013 KERSHAW, LINDA A
21-01-300-730 MANION, CHRISTOPHER 20 WILLOW HILL DRIVE Sherman, IL 62684-	04006 7.24340 0040 0.0000	30 ROCKY FORD PARK COFFEEN, IL 62017-0000 CABIN ON LEASED GROUND ROCKY FORD PARK NO 30 7-3-488 S1 T07 R3	0 0 0 1,860 1,860 0	0 0 0 0 0 0		0 0 0 1,860 1,860 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$65.92 \$0.00 \$0.00 \$0.00 \$65.92 \$65.92 \$0.00	\$65.92 \$0.00 \$0.00 \$0.00 \$65.92 \$65.92 \$0.00	\$131.84 \$0.00 \$0.00 \$0.00 \$131.84 \$131.84 \$0.00	First Installment 07/30/2013 MANION, CHRISTOPHER Second Installment 09/06/2013 MANION, CHRISTOPHER

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
21-01-300-731	04006	ROCKY FORD PARK NO 31	0	0	Tax Due	\$105.39	\$105.39	\$210.78	First Installment
SIMPSON, WAYNE	7.24340	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/15/2013
9 AMBROSIUS	0040	CABIN ON LEASED GROUND ROCKY	0	0	Pen. Due	\$1.58	\$1.58	\$3.16	SIMPSON, WAYNE
CASEYVILLE, IL 62232-0000	0.0000	FORD PARK NO 31 S 1 T07 R3	2,980	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,980	0	Total Due	\$106.97	\$106.97	\$213.94	
			0	0	Paid	\$106.97	\$106.97	\$213.94	09/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SIMPSON, WAYNE
21-01-300-733	04006	ROCKY FORD PARK NO 33	0	0	Tax Due	\$74.61	\$74.61	\$149.22	First Installment
OBREGON, LOUIS J & MARY P	7.24340	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
201 MARTIN LN	0040	CABIN ON LEASED GROUND ROCKY	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	OBREGON, LOUIS J & MARY P
CHICAGO HEIGHTS, IL 60411-0000	0.0000	FORD PARK NO 33 7-3-492 S1 T07 R3	2,110	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,110	0	Total Due	\$74.61	\$74.61	\$149.22	
			0	0	Paid	\$74.61	\$74.61	\$149.22	09/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	OBREGON, LOUIS J & MARY P
21-01-300-735	04006	ROCKY FORD PARK NO 35	0	0	Tax Due	\$90.18	\$90.18	\$180.36	First Installment
BUESKING, CARL & MELODIEANN	7.24340	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
7695 RICHMOND CIRCLE N	0040	CABIN ON LEASED GROUND ROCKY	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BUESKING, CARL & MELODIEANN
Memphis, TN 38125-	0.0000	FORD PARK NO 35 7-3-493 K S1 T07 R3	2,550	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,550	0	Total Due	\$90.18	\$90.18	\$180.36	
			0	0	Paid	\$90.18	\$90.18	\$180.36	06/25/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BUESKING, CARL & MELODIEANN
21-01-300-736	04006	ROCKY FORD PARK NO 36	0	0	Tax Due	\$61.21	\$61.21	\$122.42	First Installment
HENDERSON, CHRISTY L	7.24340	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
2675 GRAND AV	0040	CABIN ON LEASED GROUND ROCKY	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HENDERSON, CHRISTY L
Granite City, IL 62040-	0.0000	FORD PARK NO 36 7-3-493 J S1 T07 R3	1,730	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,730	0	Total Due	\$61.21	\$61.21	\$122.42	
			0	0	Paid	\$61.21	\$61.21	\$122.42	07/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HENDERSON, CHRISTY L
21-01-300-737	04006	ROCKY FORD PARK NO 37	0	0	Tax Due	\$140.89	\$140.89	\$281.78	First Installment
BUESKING, BOYD & BARB	7.24340	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
402 W HICKORY	0040	CABIN ON LEASED GROUND ROCKY	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BUESKING, BOYD & BARB
BLOOMINGTON, IL 61701-0000	0.0000	FORD PARK NO 37 7-3-493 S1 T07 R3	3,980	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,980	0	Total Due	\$140.89	\$140.89	\$281.78	
			0	0	Paid	\$140.89	\$140.89	\$281.78	07/31/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BUESKING, BOYD & BARB
21-01-300-809	04006	ROCKY FORD PARK NO 9D	0	0	Tax Due	\$7.25	\$7.25	\$14.50	First Installment
JACKSON, DENNIS	7.24340	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
223 S OAK ST	0040	ROCKY FORD PARK NO 9 D CABIN ON	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JACKSON, DENNIS
NOKOMIS, IL 62075-0000	0.0000	LEASED LAND	200	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			200	0	Total Due	\$7.25	\$7.25	\$14.50	
			0	0	Paid	\$7.25	\$7.25	\$14.50	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	JACKSON, DENNIS

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
21-01-401-001	04006	17310 ILLINOIS ROUTE 185	0	0	Tax Due	\$104.31	\$104.31	\$208.62	First Installment
MATHENIA, JOHN C & JULIE A C/O WELLS	7.24340	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
FARGO RE TAX SERV	0040	N PT NW SE HOME ON PRIV TAX 7-3-32A	410	0	Pen. Due	\$0.00	\$0.00	\$0.00	Wells Fargo Real Estate Tax Service, LL
1 HOME CAMPUS MAC X2301-024	1.0600	S1 T07 R3	2,540	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
DES MOINES, IA 50328-0001			2,950	0	Total Due	\$104.31	\$104.31	\$208.62	08/30/2013
			0	0	Paid	\$104.31	\$104.31	\$208.62	Wells Fargo Real Estate Tax Service, LL
				0	Unpaid	\$0.00	\$0.00	\$0.00	
21-01-401-002	04006	17358 ILLINOIS ROUTE 185	200	0	Tax Due	\$521.71	\$521.71	\$1,043.42	First Installment
FOSTER, MICHAEL D & CHERYL	7.24340	COFFEEN, IL 62017-0000	315	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
17358 ILLINOIS RTE 185	0011	PT NW SE 7-3-34 S1 T07 R3	2,110	0	Pen. Due	\$0.00	\$0.00	\$0.00	BAC TAXSERVICESCORP
COFFEEN, IL 62017-0000	21.5000		18,240	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			20,865	0	Total Due	\$521.71	\$521.71	\$1,043.42	08/26/2013
			0	0	Paid	\$521.71	\$521.71	\$1,043.42	BAC TAXSERVICESCORP
				0	Unpaid	\$0.00	\$0.00	\$0.00	
21-01-401-004	04006	17292 ILLINOIS ROUTE 185	0	0	Tax Due	\$12.32	\$12.32	\$24.64	First Installment
WHITE, CHARLES N	7.24340	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/26/2013
17292 ILLINOIS RT 185	0030	N PT NW SE 7-3-32 S1 T07 R3	350	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHITE, CHARLES N
COFFEEN, IL 62017-0000	1.5000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			350	0	Total Due	\$12.32	\$12.32	\$24.64	06/26/2013
			0	0	Paid	\$12.32	\$12.32	\$24.64	WHITE, CHARLES N
				0	Unpaid	\$0.00	\$0.00	\$0.00	
21-01-401-005	04006	41 MERRY LN	0	0	Tax Due	\$74.61	\$74.61	\$149.22	First Installment
HENSON, CHRISTINA L C/O NATIONAL BA	7.24340	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
P O BOX 310	0030	PT W 1/2 SE 7-3-30-1 S1 T07 R3	2,110	0	Pen. Due	\$0.00	\$0.00	\$0.00	HILLSBORO NATIONAL BANK
Hillsboro, IL 62049-	3.1400		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,110	0	Total Due	\$74.61	\$74.61	\$149.22	07/19/2013
			0	0	Paid	\$74.61	\$74.61	\$149.22	HILLSBORO NATIONAL BANK
				0	Unpaid	\$0.00	\$0.00	\$0.00	
21-01-401-006	04006	MERRY LN	0	0	Tax Due	\$1,199.87	\$1,199.87	\$2,399.74	First Installment
HENSON, CHRISTINA L C/O NATIONAL BA	7.24340	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
P O BOX 310	0040	PT SE	2,110	0	Pen. Due	\$0.00	\$0.00	\$0.00	HILLSBORO NATIONAL BANK
Hillsboro, IL 62049-	1.8600	S1 T07 R3	37,920	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			40,030	0	Total Due	\$1,199.87	\$1,199.87	\$2,399.74	07/19/2013
			0	0	Paid	\$1,199.87	\$1,199.87	\$2,399.74	HILLSBORO NATIONAL BANK
				0	Unpaid	\$0.00	\$0.00	\$0.00	
21-01-402-004	04006	17349 ILLINOIS ROUTE 185	20	0	Tax Due	\$1,270.49	\$1,270.49	\$2,540.98	First Installment
HERMAN, CHARLES O III & CHERYL	7.24340	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
17349 IL RT 185	0011	PT W 1/2 SE LYG N & E ILL 185 EX PT	2,110	0	Pen. Due	\$0.00	\$0.00	\$0.00	HERMAN, CHARLES O III & CHERYL
COFFEEN, IL 62017-0000	5.7300	IRREG TRACTS DESC 317/609 & 247/65	33,750	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		7-3-31 S1 T07 R3	35,880	0	Total Due	\$1,270.49	\$1,270.49	\$2,540.98	08/02/2013
			0	0	Paid	\$1,270.49	\$1,270.49	\$2,540.98	HERMAN, CHARLES O III & CHERYL
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
21-01-426-002 HERMAN, CHARLES O III & CHERYL 17349 ILLINOIS RTE 185 COFFEEN, IL 62017-0000	04006	17349 ILLINOIS ROUTE 185	200	0	Tax Due	\$7.25	\$7.25	\$14.50	First Installment
	7.24340	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
	0021	NE SE EX PER 317/609 7-3-29 A S1 T07 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HERMAN, CHARLES O III & CHERYL
	7.7500		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			200	0	Total Due	\$7.25	\$7.25	\$14.50	
			0	0	Paid	\$7.25	\$7.25	\$14.50	08/02/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	HERMAN, CHARLES O III & CHERYL
21-01-426-006 ECK, PATRICK & LORA 188 ROCK LN HILLSBORO, IL 62049-0000	04006	17401 ILLINOIS ROUTE 185	650	0	Tax Due	\$94.67	\$94.67	\$189.34	First Installment
	7.24340	Coffeen, IL 62017-0000	1,964	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2013
	0011	PT E1/2 SE AS IN 661-13 7-3-29 B & 7-3-36	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ECK, PATRICK & LORA
	28.7300	S1 T07 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,614	0	Total Due	\$94.67	\$94.67	\$189.34	
			0	0	Paid	\$94.67	\$94.67	\$189.34	08/24/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	ECK, PATRICK & LORA
21-01-426-007 THERIAC, RANDALL L 17387 ILLINOIS RTE 185 COFFEEN, IL 62017-0000	04006	17387 ILLINOIS ROUTE 185	20	0	Tax Due	\$301.83	\$301.83	\$603.66	First Installment
	7.24340	COFFEEN, IL 62017-0000	1,854	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	09/09/2013
	0011	PT E1/2 SE 7-3-29 S1 T07 R3	2,110	0	Pen. Due	\$4.53	\$0.00	\$4.53	THERIAC, RANDALL L
	6.9100		10,640	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			14,624	0	Total Due	\$306.36	\$301.83	\$608.19	
			0	0	Paid	\$306.36	\$301.83	\$608.19	09/09/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	THERIAC, RANDALL L
21-01-451-003 SCHWARTZKOPF, DAVID E & PAULA PICKERILL 17462 ILLINOIS RT 185 COFFEEN, IL 62017-0000	04006	17462 ILLINOIS ROUTE 185	940	0	Tax Due	\$34.05	\$34.05	\$68.10	First Installment
	7.24340	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
	0021	IRREG 25 AC TRACT LYG IN W 1/2 SE N	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHWARTZKOPF, DAVID E & PAULA F
	25.0000	OF E FORK SHOAL CREEK & SW OF HWY	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		7-3-30 S1 T07 R3	940	0	Total Due	\$34.05	\$34.05	\$68.10	
			0	0	Paid	\$34.05	\$34.05	\$68.10	09/09/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	SCHWARTZKOPF, DAVID E & PAULA M
21-01-477-002 SCHWARTZKOPF, DAVID E & PAULA M PICKERILL 17462 ILLINOIS RTE 185 COFFEEN, IL 62017-0000	04006	17462 ILLINOIS ROUTE 185	320	0	Tax Due	\$597.76	\$597.76	\$1,195.52	First Installment
	7.24340	COFFEEN, IL 62017-0000	5,715	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
	0011	E 1/2 SE LYG S & W OF RD 7-3-37 S1 T07	2,110	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHWARTZKOPF, DAVID E & PAULA F
	35.6600	R3	14,740	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			22,885	0	Total Due	\$597.76	\$597.76	\$1,195.52	
			0	0	Paid	\$597.76	\$597.76	\$1,195.52	09/09/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	SCHWARTZKOPF, DAVID E & PAULA M
21-02-100-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04001	W 6TH ST	80	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	6.90093	COFFEEN, IL 62017	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	7100	W 1/2 NW 80 AC MINED OUT SUB RR R/W	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	80.0000	COAL RIGHTS	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		7-3-508 21-02.1-100-001 S2 T07 R3	80	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
21-02-101-003 NEW RIVER ROYALTY LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04004 8.55785 0011	6TH ST COFFEEN, IL 62017 LANDS CORP LIMITS COFFEEN PT NW1/4 NW1/4 (EX SAM H SMITH ADD & RR ROW) & 25' STRIP ADJ SMITH ADD (FORMER COAL MINE ROW) S2 T7 R3	2,610 11,821 2,110 10,400 26,941 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,140.81 \$0.00 \$0.00 \$0.00 \$1,140.81 \$1,140.81 \$0.00	\$1,140.81 \$0.00 \$0.00 \$0.00 \$1,140.81 \$1,140.81 \$0.00	\$2,281.62 \$0.00 \$0.00 \$0.00 \$2,281.62 \$2,281.62 \$0.00	First Installment 07/03/2013 NEW RIVER ROYALTY LLC Second Installment 07/03/2013 NEW RIVER ROYALTY LLC
21-02-103-001 CITY OF COFFEEN 107 LOCUST ST PO BOX 496 Coffeen, IL 62017-	04004 8.55785 0090 0.0000	1ST ST Coffeen, IL 62017 LOT 1 SAM H SMITH ADD DOCKET NO 87-68-71 8-3-1604 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
21-02-104-002 CITY OF COFFEEN 107 LOCUST ST PO BOX 496 Coffeen, IL 62017-	04004 8.55785 0090 0.0000	2ND ST Coffeen, IL 62017 LOTS 37 & 38 SAM H SMITH ADD DOCKET NO 87-68-71 8-3-1638 & 1639 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
21-02-105-007 CITY OF COFFEEN 107 LOCUST ST PO BOX 496 Coffeen, IL 62017-	04004 8.55785 0090 0.0000	1ST ST Coffeen, IL 62017 LOT 2 SAM H SMITH ADD DOCKET NO 87-68-71 8-3-1605 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
21-02-107-013 CITY OF COFFEEN 107 LOCUST ST PO BOX 496 Coffeen, IL 62017-	04004 8.55785 0090 0.0000	3RD ST Coffeen, IL 62017 LOTS 39 THRU 44 & 57 THRU 62 SAM H SMITH ADD DOCKET NO 87-68-71 8-3-1640 THRU 1645 & 1658-1663 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
21-02-108-013 WESSELL, ROBERT 321 N EAST ST HILLSBORO, IL 62049-0000	04004 8.55785 0030 0.0000	LAGOON RD Coffeen, IL 62017-0000 LOTS 29-30 & 31 SAM H SMITH ADD 8-3-1630 THRU 1632 S T00 R	0 0 710 0 710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$29.53 \$0.00 \$0.00 \$0.00 \$29.53 \$29.53 \$0.00	\$29.53 \$0.00 \$0.00 \$0.00 \$29.53 \$29.53 \$0.00	\$59.06 \$0.00 \$0.00 \$0.00 \$59.06 \$59.06 \$0.00	First Installment 08/02/2013 WESSELL, ROBERT K Second Installment 08/02/2013 WESSELL, ROBERT K

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	
	Tax Rate		Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
21-02-110-013	04004	ORCHARD ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CITY OF COFFEEN	8.55785	Coffeen, IL 62017	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
107 LOCUST ST	0090	LOTS 45 THRU 56 SAM H SMITH ADD	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
PO BOX 496	0.0000	DOCKET NO 87-68-71 8-3-1646 THRU 1657	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
Coffeen, IL 62017-		S T00 R	0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
21-02-111-012	04004	ORCHARD ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CITY OF COFFEEN	8.55785	Coffeen, IL 62017	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
107 LOCUST ST	0090	LOTS 17-18 & 19 SAM H SMITH ADD	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
PO BOX 496	0.0000	DOCKET NO 87-68-71 8-3-1618 & 1619 &	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
Coffeen, IL 62017-		1620 S T00 R	0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
21-02-111-013	04004	W 6TH ST	0	0	Tax Due	\$187.85	\$187.85	\$375.70	First Installment
NEW RIVER ROYALTY LLC	8.55785	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
208 PUBLIC SQ	0030	LOTS 3 THRU 16 & 20 THRU 28 & 32 THRU	4,490	0	Pen. Due	\$0.00	\$0.00	\$0.00	NEW RIVER ROYALTY LLC
4TH FL	5.3500	36 & 63 THRU 66 SAM H SMITH ADD	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-		8-3-1606 THRU 1667 EX SEVERAL S T00 R	4,490	0	Total Due	\$187.85	\$187.85	\$375.70	
			0	0	Paid	\$187.85	\$187.85	\$375.70	07/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	NEW RIVER ROYALTY LLC
21-02-126-001	04004	CUNDIFF ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CITY OF COFFEEN	8.55785	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
107 LOCUST ST	0090	E 1/2 LOT 2 NW LANDS CORP LIMITS	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
PO BOX 496	12.0000	COFFEEN DOCKET NO 87-68-71 7-3-579A	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
COFFEEN, IL 62017-0000		S2 T07 R3	0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
21-02-126-002	04004	S OF CARBON & CUNDIFF STS	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CITY OF COFFEEN	8.55785	COFFEEN, IL 62017	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
107 LOCUST ST	0090	N 20' OF E 940' NE1/4 NW1/4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
PO BOX 496	0.0000	DOCKET NO 87-68-71	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
COFFEEN, IL 62017-0000		S2 T7 R3	0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
21-02-126-004	04004	RED BALL TR	3,740	0	Tax Due	\$160.03	\$160.03	\$320.06	First Installment
KUNZ, NIKOLAS	8.55785	COFFEEN, IL 62017	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
444 N JACKSON ST	0021	COFFEENS 2ND ADD	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KUNZ, NIKOLAS
Trenton, IL 62293-1022	31.7200	LT 1 BLK 8 & MCCLEANS ADD LTS 1	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		THRU 15 & 17 & 18 & ELY 150' LTS 19	3,740	0	Total Due	\$160.03	\$160.03	\$320.06	
		THRU 23 & ALL LT 24 & E1/2 GL 2(EX W	0	0	Paid	\$160.03	\$160.03	\$320.06	07/16/2013
		380' & EX N 20' E 940') PT NW1/4		0	Unpaid	\$0.00	\$0.00	\$0.00	KUNZ, NIKOLAS
		S2 T7 R3							

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Township EAST FORK

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
21-02-151-002 AMEREN ENERGY TAX DEPT MC 210 PO BOX 66149 ST LOUIS, MO 63166-6149	04006	FOX AV	0	0	Tax Due	\$88.37	First Installment	
	7.24340	COFFEEN, IL 62017	0	0	Drainage Due	\$0.00	07/16/2013	
	0080	S PT SW NW 7-3-42 S2 T07 R3	2,500	0	Pen. Due	\$0.00	AMEREN ENERGY GENERATING CO	
	20.0000		0	0	Cost Due	\$0.00	Second Installment	
			2,500	0	Total Due	\$88.37	\$88.37	\$176.74
			0	0	Paid	\$88.37	\$88.37	\$176.74
				Unpaid	\$0.00	\$0.00	\$0.00	
AMEREN ENERGY GENERATING CO								
21-02-151-004 SNOW, CHESTER O & PATRICIA A 102 CUNDUFF COFFEEN, IL 62017-0000	04006	102 CUNDIFF ST	2,400	0	Tax Due	\$86.92	First Installment	
	7.24340	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	07/30/2013	
	0021	N 1/2 SW NW EX 125 FT STRIP ACROSS	0	0	Pen. Due	\$0.00	SNOW, CHESTER O & PATRICIA A	
	17.5000	NW COR & EX RR 7-3-41 S2 T07 R3	0	0	Cost Due	\$0.00	Second Installment	
			2,400	0	Total Due	\$86.92	\$86.92	\$173.84
			0	0	Paid	\$86.92	\$86.92	\$173.84
				Unpaid	\$0.00	\$0.00	\$0.00	
SNOW, CHESTER O & PATRICIA A								
21-02-176-004 SNOW, CHESTER O & PATRICIA A 102 CUNDUFF COFFEEN, IL 62017-0000	04006	FOX AV	3,580	0	Tax Due	\$129.66	First Installment	
	7.24340	COFFEEN, IL 62017	0	0	Drainage Due	\$0.00	07/30/2013	
	0021	N3/4 SE1/4 NW1/4 (EX BEG SE COR N1/2	0	0	Pen. Due	\$0.00	SNOW, CHESTER O & PATRICIA A	
	29.9200	S1/2 SE1/4 NW1/4 W 149.4' NE 63.61' NE	0	0	Cost Due	\$0.00	Second Installment	
		44.13' NE 39.19' E 30.23' S 63.86' TO POB)	3,580	0	Total Due	\$129.66	\$129.66	\$259.32
		S2 T7 R3	0	0	Paid	\$129.66	\$129.66	\$259.32
				Unpaid	\$0.00	\$0.00	\$0.00	
SNOW, CHESTER O & PATRICIA A								
21-02-176-005 AMEREN ENERGY GENERATING CO 1901 CHOTEAU AVE0 ST LOUIS, MO 63166-	04006	FOX AV	0	0	Tax Due	\$31.87	First Installment	
	7.24340	COFFEEN, IL 62017	0	0	Drainage Due	\$0.00	07/16/2013	
	0080	9.90A TR LYG SE1/4 NW1/4	898	0	Pen. Due	\$0.00	AMEREN ENERGY GENERATING CO	
	9.9000	S2 T7 R3	0	0	Cost Due	\$0.00	Second Installment	
			898	0	Total Due	\$31.87	\$31.87	\$63.74
			0	0	Paid	\$31.87	\$31.87	\$63.74
				Unpaid	\$0.00	\$0.00	\$0.00	
AMEREN ENERGY GENERATING CO								
21-02-201-004 PFEIFER, WILDA M 501 CUNDIFF COFFEEN, IL 62017-1202	04004	501 CUNDIFF ST	0	0	Tax Due	\$448.43	First Installment	
	8.55785	COFFEEN, IL 62017-1202	0	6,000	Drainage Due	\$0.00	08/29/2013	
	0040	BEG NW COR N1/2 NE1/4 E165' S180'	1,690	4,000	Pen. Due	\$6.73	\$6.73	
	0.6800	W165' N180' TO POB	30,530	11,020	Cost Due	\$0.00	\$0.00	
		S2 T7 R3	32,220	0	Total Due	\$455.16	\$448.43	\$903.59
			0	0	Paid	\$455.16	\$448.43	\$903.59
				Unpaid	\$0.00	\$0.00	\$0.00	
PFEIFER, WILDA M								
21-02-201-006 LACH, STEVE & JULIE P III R R 2 BOX 127C BROWNSTOWN, IL 62418-	04004	RED BALL TR	4,520	0	Tax Due	\$193.41	First Installment	
	8.55785	COFFEEN, IL 62017	0	0	Drainage Due	\$0.00	08/12/2013	
	0021	PT N1/2 NE1/4	0	0	Pen. Due	\$0.00	\$0.00	
	44.5800	S2 T7 R3	0	0	Cost Due	\$0.00	\$0.00	
			4,520	0	Total Due	\$193.41	\$193.41	\$386.82
			0	0	Paid	\$193.41	\$193.41	\$386.82
				Unpaid	\$0.00	\$0.00	\$0.00	
LACH, STEVE & JULIE P III								

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
21-02-201-007 YOUNG, HAZEL C/O DIANA DANIELS 409 E MAIN Coffeen, IL 62017-	04004 8.55785 0011 26.4600	504 E MAIN ST COFFEEN, IL 62017-0000 PT NW NE S2 T7 R3	1,740 2,268 0 0 4,008 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$171.50 \$0.00 \$0.00 \$0.00 \$171.50 \$171.50 \$0.00	\$171.50 \$0.00 \$0.00 \$0.00 \$171.50 \$171.50 \$0.00	\$343.00 \$0.00 \$0.00 \$0.00 \$343.00 \$343.00 \$0.00	First Installment 08/06/2013 YOUNG, HAZEL Second Installment 08/28/2013 YOUNG, HAZEL
21-02-226-001 TRAYLOR, DONNA 508 E MAIN ST PO BOX 375 COFFEEN, IL 62017-0000	04004 8.55785 0040 0.0000	508 E MAIN ST COFFEEN, IL 62017-0000 150 FT X 148 FT PARCEL UNPLATTED BTWN RHOADS 1ST ADD & WHITLOCK ADD 8-3-578 1/4 S T00 R	0 0 2,740 21,990 24,730 0	0 6,000 4,000 8,066 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$261.62 \$0.00 \$0.00 \$0.00 \$261.62 \$261.62 \$0.00	\$261.62 \$0.00 \$0.00 \$0.00 \$261.62 \$261.62 \$0.00	\$523.24 \$0.00 \$0.00 \$0.00 \$523.24 \$523.24 \$0.00	First Installment 06/28/2013 TRAYLOR, DONNA Second Installment 06/28/2013 TRAYLOR, DONNA
21-02-226-002 WHITE, MICHAEL L P O BOX 272 HILLSBORO, IL 62049-0000	04004 8.55785 0040 0.0000	512 E MAIN ST COFFEEN, IL 62017-0000 LOT 15 & W 30 FT LOT 14 RHOADS 1ST ADD 7-3-578A-7 S T00 R	0 0 1,790 8,710 10,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$439.45 \$0.00 \$0.00 \$0.00 \$439.45 \$439.45 \$0.00	\$439.45 \$0.00 \$0.00 \$0.00 \$439.45 \$439.45 \$0.00	\$878.90 \$0.00 \$0.00 \$0.00 \$878.90 \$878.90 \$0.00	First Installment 08/05/2013 WHITE, MICHAEL L Second Installment 08/05/2013 WHITE, MICHAEL L
21-02-226-003 ROZMISLOWICZ, MARY E 520 E MAIN ST PO BOX 133 COFFEEN, IL 62017-0000	04004 8.55785 0040 0.0000	520 E MAIN ST COFFEEN, IL 62017-0000 LOTS 12 & 13 & E 20 FT LOT 14 RHOADS 1ST ADD 7-3-578A-5 S T00 R	0 0 2,650 19,250 21,900 0	0 6,000 4,000 8,653 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$117.97 \$0.00 \$0.00 \$0.00 \$117.97 \$117.97 \$0.00	\$117.97 \$0.00 \$0.00 \$0.00 \$117.97 \$117.97 \$0.00	\$235.94 \$0.00 \$0.00 \$0.00 \$235.94 \$235.94 \$0.00	First Installment 06/18/2013 ROZMISLOWICZ, MARY E Second Installment 06/18/2013 ROZMISLOWICZ, MARY E
21-02-226-004 CITY OF COFFEEN 107 LOCUST ST PO BOX 496 COFFEEN, IL 62017-0000	04004 8.55785 0090 0.0000	E MAIN ST COFFEEN, IL 62017-0000 LOT 11 RHOADS 1ST ADD DOCKET NO 87-68-72 7-3-578A-4 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
21-02-226-005 NOWLAN, DEAN A &TINA M 600 E MAIN ST P O BOX 15 Coffeen, IL 62017-	04004 8.55785 0040 0.0000	600 E MAIN ST COFFEEN, IL 62017-0000 LOTS 9 & 10 RHOADS 1ST ADD 7-3-578-3 S T00 R	0 0 1,830 20,300 22,130 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$669.23 \$0.00 \$0.00 \$0.00 \$669.23 \$669.23 \$0.00	\$669.23 \$0.00 \$0.00 \$0.00 \$669.23 \$669.23 \$0.00	\$1,338.46 \$0.00 \$0.00 \$0.00 \$1,338.46 \$1,338.46 \$0.00	First Installment 08/07/2013 NOWLAN, DEAN A &TINA M Second Installment 09/09/2013 NOWLAN, DEAN A &TINA M

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
21-02-226-007 THACKER, MICHELLE C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	04004 8.55785 0040 0.0000	604 E MAIN ST COFFEEN, IL 62017-0000 LOT 6 & E 25 FT LOT 7 RHOADS 1ST ADD 7-3-578A-2-1 S T00 R	0 0 2,110 18,170 20,280 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$591.78 \$0.00 \$0.00 \$0.00 \$591.78 \$591.78 \$0.00	\$591.78 \$0.00 \$0.00 \$0.00 \$591.78 \$591.78 \$0.00	\$1,183.56 \$0.00 \$0.00 \$0.00 \$1,183.56 \$1,183.56 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
21-02-226-008 LANG, LOUIS E & THERESA A 612 E MAIN ST COFFEEN, IL 62017-0000	04004 8.55785 0040 0.0000	612 E MAIN ST COFFEEN, IL 62017-0000 BAL LOT 4 & ALL LOT 5 RHOADS 1ST ADD 7-3-578A-6 S T00 R	0 0 1,790 25,660 27,450 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$891.73 \$0.00 \$0.00 \$0.00 \$891.73 \$891.73 \$0.00	\$891.73 \$0.00 \$0.00 \$0.00 \$891.73 \$891.73 \$0.00	\$1,783.46 \$0.00 \$0.00 \$0.00 \$1,783.46 \$1,783.46 \$0.00	First Installment 08/30/2013 LANG, LOUIS E & THERESA A Second Installment 09/09/2013 LANG, LOUIS E & THERESA A
21-02-226-009 LA RUSSA, SUSAN 616 E MAIN ST COFFEEN, IL 62017-0000	04004 8.55785 0040 0.0000	616 E MAIN ST COFFEEN, IL 62017-0000 LOT 1 & E 1/2 LOT 2 RHOADS 1ST ADD 7-3-578A-1 S T00 R	0 0 1,350 24,160 25,510 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$810.43 \$0.00 \$0.00 \$0.00 \$810.43 \$810.43 \$0.00	\$810.43 \$0.00 \$0.00 \$0.00 \$810.43 \$810.43 \$0.00	\$1,620.86 \$0.00 \$0.00 \$0.00 \$1,620.86 \$1,620.86 \$0.00	First Installment 07/29/2013 LA RUSSA, SUSAN Second Installment 09/03/2013 LA RUSSA, SUSAN
21-02-226-010 THACKER, STANLEY R PO BOX 48 COFFEEN, IL 62017-0000	04004 8.55785 0040 0.0000	602 E MAIN ST COFFEEN, IL 62017-0000 W 1/2 LOT 7 & ALL LOT 8 RHOADS 1ST ADD 7-3-578A-2 S T00 R	0 0 2,110 21,150 23,260 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$716.29 \$0.00 \$0.00 \$0.00 \$716.29 \$716.29 \$0.00	\$716.29 \$0.00 \$0.00 \$0.00 \$716.29 \$716.29 \$0.00	\$1,432.58 \$0.00 \$0.00 \$0.00 \$1,432.58 \$1,432.58 \$0.00	First Installment 07/23/2013 THACKER, STANLEY R Second Installment 07/23/2013 THACKER, STANLEY R
21-02-226-011 NAVE, BRAD E 614 E MAIN ST COFFEEN, IL 62017-0000	04004 8.55785 0040 0.0000	614 E MAIN ST COFFEEN, IL 62017-0000 E 20 FT LOT 4 & W 1/2 LOT 2 & ALL LOT 3 RHOADS 1ST ADD 7-3-578A-3 S T00 R	0 0 1,350 21,150 22,500 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$684.63 \$0.00 \$0.00 \$0.00 \$684.63 \$684.63 \$0.00	\$684.63 \$0.00 \$0.00 \$0.00 \$684.63 \$684.63 \$0.00	\$1,369.26 \$0.00 \$0.00 \$0.00 \$1,369.26 \$1,369.26 \$0.00	First Installment 07/31/2013 NAVE, BRAD E Second Installment 09/09/2013 NAVE, BRAD E
21-02-227-001 JANSEN, ANTHONY J & MARDELL E 18288 N 1425TH ST EFFINGHAM, IL 62401-0000	04004 8.55785 0021 1.7500	E MAIN ST Coffeen, IL 62017-0000 N 1/2 N 1/2 NE NE NE LANDS CORP LIMITS COFFEEN 7-3-577 S2 T07 R3	180 0 0 0 180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.70 \$0.00 \$0.00 \$0.00 \$7.70 \$7.70 \$0.00	\$7.70 \$0.00 \$0.00 \$0.00 \$7.70 \$7.70 \$0.00	\$15.40 \$0.00 \$0.00 \$0.00 \$15.40 \$15.40 \$0.00	First Installment 06/26/2013 JANSEN, ANTHONY J & MARDELL E Second Installment 06/26/2013 JANSEN, ANTHONY J & MARDELL E

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
21-02-251-002 COMBS, JEFFREY 1756 RED BALL TRL COFFEEN, IL 62017-0000	04004 8.55785 0040	1756 RED BALL TR COFFEEN, IL 62017-0000 PT NE1/4 SEC 02 BEG SW COR NE1/4 N35 E1162.69 N94.83 NE50.43 ESLY95.59 E113.01 ELY53.31 ELY 56.22 WLY68.21 SLY209.68 W102.19 S110.39 W96.52 N234.91 W1280.73 TO POB S02 T07 R3	0 0 2,680 18,730 21,410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$895.58 \$0.00 \$0.00 \$0.00 \$895.58 \$895.58 \$0.00	\$895.58 \$0.00 \$0.00 \$0.00 \$895.58 \$895.58 \$0.00	\$1,791.16 \$0.00 \$0.00 \$0.00 \$1,791.16 \$1,791.16 \$0.00	First Installment 08/08/2013 COMBS, JEFFREY Second Installment 09/09/2013 COMBS, JEFFREY
21-02-251-003 LACH, STEVE P JR & DOROTHY RR3 BOX 354 Vandalia, IL 62471-	04004 8.55785 0021 72.6400	RED BALL TR COFFEEN, IL 62017-0000 SE1/4 NE1/4 & SW1/4 NE1/4 SEC 02 (EX BEG SW COR NE1/4 N35 E1162.69 N94.83 NE50.43 ESLY95.59 E113.01 ELY53.31 ELY 56.22 WLY68.21 SLY209.68 W102.19 S110.39 W96.52 N234.91 W1280.73 TO POB) S02 T07 R3	6,930 0 0 0 6,930 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$296.53 \$0.00 \$0.00 \$0.00 \$296.53 \$296.53 \$0.00	\$296.53 \$0.00 \$0.00 \$0.00 \$296.53 \$296.53 \$0.00	\$593.06 \$0.00 \$0.00 \$0.00 \$593.06 \$593.06 \$0.00	First Installment 07/23/2013 LACH, STEVE P JR & DOROTHY Second Installment 07/23/2013 LACH, STEVE P JR & DOROTHY
21-02-251-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04001 6.90093 7100 80.0000	RED BALL TR COFFEEN, IL 62017 S 1/2 NE 80 AC MINED OUT COAL RIGHTS 7-3-507 1/2 21-02.1-251-001 S2 T07 R3	80 0 0 0 80 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
21-02-300-001 AMEREN ENERGY TAX DEPT MC 210 PO BOX 66149 ST LOUIS, MO 63166-6149	04006 7.24340 0080 20.0000	FOX AV COFFEEN, IL 62017 W 1/2 NW SW 7-3-43 S2 T07 R3	0 0 2,194 0 2,194 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$77.87 \$0.00 \$0.00 \$0.00 \$77.87 \$77.87 \$0.00	\$77.87 \$0.00 \$0.00 \$0.00 \$77.87 \$77.87 \$0.00	\$155.74 \$0.00 \$0.00 \$0.00 \$155.74 \$155.74 \$0.00	First Installment 07/16/2013 AMEREN ENERGY GENERATING CO Second Installment 07/16/2013 AMEREN ENERGY GENERATING CO
21-02-300-002 AMEREN ENERGY TAX DEPT MC 210 PO BOX 66149 ST LOUIS, MO 63166-6149	04006 7.24340 0080 20.0000	FOX AV COFFEEN, IL 62017 E 1/2 NW SW 7-3-44 S2 T07 R3	0 0 1,266 0 1,266 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$44.91 \$0.00 \$0.00 \$0.00 \$44.91 \$44.91 \$0.00	\$44.91 \$0.00 \$0.00 \$0.00 \$44.91 \$44.91 \$0.00	\$89.82 \$0.00 \$0.00 \$0.00 \$89.82 \$89.82 \$0.00	First Installment 07/16/2013 AMEREN ENERGY GENERATING CO Second Installment 07/16/2013 AMEREN ENERGY GENERATING CO
21-02-300-003 AMEREN ENERGY TAX DEPT MC 210 PO BOX 66149 ST LOUIS, MO 63166-6149	04006 7.24340 0080 20.0000	RED BALL TR COFFEEN, IL 62017 W 1/2 SW SW 7-3-47 S2 T07 R3	0 0 1,382 0 1,382 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$48.90 \$0.00 \$0.00 \$0.00 \$48.90 \$48.90 \$0.00	\$48.90 \$0.00 \$0.00 \$0.00 \$48.90 \$48.90 \$0.00	\$97.80 \$0.00 \$0.00 \$0.00 \$97.80 \$97.80 \$0.00	First Installment 07/16/2013 AMEREN ENERGY GENERATING CO Second Installment 07/16/2013 AMEREN ENERGY GENERATING CO

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
21-02-300-004 AMEREN ENERGY TAX DEPT MC 210 PO BOX 66149 ST LOUIS, MO 63166-6149	04006 7.24340 0080 10.0000	RED BALL TR COFFEEN, IL 62017 NE SW SW 7-3-46 S2 T07 R3	0 0 878 0 878 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$31.15 \$0.00 \$0.00 \$0.00 \$31.15 \$31.15 \$0.00	\$31.15 \$0.00 \$0.00 \$0.00 \$31.15 \$31.15 \$0.00	\$62.30 \$0.00 \$0.00 \$0.00 \$62.30 \$62.30 \$0.00	First Installment 07/16/2013 AMEREN ENERGY GENERATING CO Second Installment 07/16/2013 AMEREN ENERGY GENERATING CO
21-02-300-005 AMEREN ENERGY TAX DEPT MC 210 PO BOX 66149 ST LOUIS, MO 63166-6149	04006 7.24340 0080 10.0000	RED BALL TR COFFEEN, IL 62017 SE SW SW 7-3-48 S2 T07 R3	0 0 890 0 890 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$31.51 \$0.00 \$0.00 \$0.00 \$31.51 \$31.51 \$0.00	\$31.51 \$0.00 \$0.00 \$0.00 \$31.51 \$31.51 \$0.00	\$63.02 \$0.00 \$0.00 \$0.00 \$63.02 \$63.02 \$0.00	First Installment 07/16/2013 AMEREN ENERGY GENERATING CO Second Installment 07/16/2013 AMEREN ENERGY GENERATING CO
21-02-300-010 AMEREN CORPORATION 1901 CHOTEAU AVE Saint Louis, MO 63166-	04006 7.24340 0080 1.6500	1747 RED BALL TR COFFEEN, IL 62017-0000 1 65/100 AC IRREG TRACT PT SE NW & PT NE SW 7-3-45-1 & 39-1 S2 T07 R3	0 0 6,313 0 6,313 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$223.46 \$0.00 \$0.00 \$0.00 \$223.46 \$223.46 \$0.00	\$223.46 \$0.00 \$0.00 \$0.00 \$223.46 \$223.46 \$0.00	\$446.92 \$0.00 \$0.00 \$0.00 \$446.92 \$446.92 \$0.00	First Installment 07/16/2013 AMEREN ENERGY GENERATING CO Second Installment 07/16/2013 AMEREN ENERGY GENERATING CO
21-02-300-011 AMEREN ENERGY TAX DEPT MC 210 PO BOX 66149 ST LOUIS, MO 63166-6149	04006 7.24340 0080 78.5300	RED BALL TR COFFEEN, IL 62017 E 1/2 SW & PT SE SW EX PT NE COR 7-3-45 & 49 & 50 & 51 S2 T07 R3	0 0 6,929 0 6,929 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$245.19 \$0.00 \$0.00 \$0.00 \$245.19 \$245.19 \$0.00	\$245.19 \$0.00 \$0.00 \$0.00 \$245.19 \$245.19 \$0.00	\$490.38 \$0.00 \$0.00 \$0.00 \$490.38 \$490.38 \$0.00	First Installment 07/16/2013 AMEREN ENERGY GENERATING CO Second Installment 07/16/2013 AMEREN ENERGY GENERATING CO
21-02-300-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04001 6.90093 7100 160.0000	RED BALL TR COFFEEN, IL 62017 SW 160 AC MINED OUT COAL RIGHTS 7-3-507 21-02.1-300-001 S2 T07 R3	160 0 0 0 160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5.52 \$0.00 \$0.00 \$0.00 \$5.52 \$5.52 \$0.00	\$5.52 \$0.00 \$0.00 \$0.00 \$5.52 \$5.52 \$0.00	\$11.04 \$0.00 \$0.00 \$0.00 \$11.04 \$11.04 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
21-02-400-002 COMBS, DAVID W 522 E MARKET #1 Taylorville, IL 62568-	04006 7.24340 0021 28.0000	RED BALL TR COFFEEN, IL 62017 PT N 1/2 S 1/2 SE 7-3-54 S2 T07 R3	2,010 0 0 0 2,010 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$72.80 \$0.00 \$0.00 \$0.00 \$72.80 \$72.80 \$0.00	\$72.80 \$0.00 \$0.00 \$0.00 \$72.80 \$72.80 \$0.00	\$145.60 \$0.00 \$0.00 \$0.00 \$145.60 \$145.60 \$0.00	First Installment 06/27/2013 COMBS, DAVID W Second Installment 06/27/2013 COMBS, DAVID W

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
21-02-400-005 GARRETT, CONNIE & LESLIE CAULK 828 CR 3840 Bridgeport, TX 76426-	04006 7.24340 0021	RED BALL TR Coffeen, IL 62017-0000 N 462 FT S 858 FT S 1/2 SE EX E 528 FT 7-3-55 S2 T07 R3	2,050 0 0 0 2,050 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$74.25 \$0.00 \$0.00 \$0.00 \$74.25 \$74.25 \$0.00	\$74.25 \$0.00 \$0.00 \$0.00 \$74.25 \$74.25 \$0.00	\$148.50 \$0.00 \$0.00 \$0.00 \$148.50 \$148.50 \$0.00	First Installment 07/19/2013 GARRETT, CONNIE & LESLIE CAULK Second Installment 07/24/2013 GARRETT, CONNIE & LESLIE CAULK
21-02-400-006 WHITE & BREWER TRUCKING INC 130 HAPPY LN Coffeen, IL 62017-	04006 7.24340 0021	REDBALL TR COFFEEN, IL 62017-0000 E 528 FT S 857 FT S 1/2 SE 7-3-53 A & 55 A S2 T07 R3	200 0 0 0 200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.25 \$0.00 \$0.00 \$0.00 \$7.25 \$7.25 \$0.00	\$7.25 \$0.00 \$0.00 \$0.00 \$7.25 \$7.25 \$0.00	\$14.50 \$0.00 \$0.00 \$0.00 \$14.50 \$14.50 \$0.00	First Installment 08/30/2013 WHITE & BREWER TRUCKING INC Second Installment 08/30/2013 WHITE & BREWER TRUCKING INC
21-02-400-007 GARRETT, CONNIE & LESLIE CAULK 828 CR 3840 Bridgeport, TX 76426-	04006 7.24340 0021	RED BALL TR Coffeen, IL 62017-0000 S 396 FT S 1/2 SE 7-3-53 S2 T07 R3	1,350 0 0 0 1,350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$48.90 \$0.00 \$0.00 \$0.00 \$48.90 \$48.90 \$0.00	\$48.90 \$0.00 \$0.00 \$0.00 \$48.90 \$48.90 \$0.00	\$97.80 \$0.00 \$0.00 \$0.00 \$97.80 \$97.80 \$0.00	First Installment 07/19/2013 GARRETT, CONNIE & LESLIE CAULK Second Installment 07/24/2013 GARRETT, CONNIE & LESLIE CAULK
21-02-400-009 COMBS, DAVID W 522 E MARKET #1 Taylorville, IL 62568-	04006 7.24340 0021	RED BALL TR COFFEEN, IL 62017 N 1/2 SE (EX BEG NW COR,E TO NE COR, S 269.73', W 2602.59', N 259.6', TO POB) 7-3-52-1 S2 T7 R3	3,960 0 0 0 3,960 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$143.42 \$0.00 \$0.00 \$0.00 \$143.42 \$143.42 \$0.00	\$143.42 \$0.00 \$0.00 \$0.00 \$143.42 \$143.42 \$0.00	\$286.84 \$0.00 \$0.00 \$0.00 \$286.84 \$286.84 \$0.00	First Installment 06/27/2013 COMBS, DAVID W Second Installment 06/27/2013 COMBS, DAVID W
21-02-400-010 LACH, STEVE P JR & DOROTHY RR3 BOX 354 Vandalia, IL 62471-	04004 8.55785 0021	RED BALL TR COFFEEN, IL 62017-0000 PT SE1/4 SEC 02 BEG NW COR SE1/4 E1280.73 TO POB S234.91 E110.39 N102.19 N TO 1/4 SEC LN E TO SEC LN S269.73 W2607.59 N259.60 TO POB S02 T07 R3	1,200 0 0 0 1,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$51.35 \$0.00 \$0.00 \$0.00 \$51.35 \$51.35 \$0.00	\$51.35 \$0.00 \$0.00 \$0.00 \$51.35 \$51.35 \$0.00	\$102.70 \$0.00 \$0.00 \$0.00 \$102.70 \$102.70 \$0.00	First Installment 07/23/2013 LACH, STEVE P JR & DOROTHY Second Installment 07/23/2013 LACH, STEVE P JR & DOROTHY
21-02-400-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04001 6.90093 7100	RED BALL TR COFFEEN, IL 62017 N 108 AC SE & S 12 AC SE & 28 AC S 1/2 SE 28 AC MINED OUT COAL RIGHTS 7-3-508 1/2 21-02.1-400-001 S2 T07 R3	3,028 0 0 0 3,028 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$104.48 \$0.00 \$0.00 \$0.00 \$104.48 \$104.48 \$0.00	\$104.48 \$0.00 \$0.00 \$0.00 \$104.48 \$104.48 \$0.00	\$208.96 \$0.00 \$0.00 \$0.00 \$208.96 \$208.96 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	Installment			Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.			First	Second	Total			
	Acres		Land	Sr Citizen		EZone	DRN Exmpt					
				Sr Freeze			Hist Freeze					
				Vet Freeze								
21-02-503-001	00000	W 6TH ST	0	0				Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK SOUTHERN	0.00000	COFFEEN, IL 62017	0	0				Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500		0	0				Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000		0	0				Cost Due	\$0.00	\$0.00	\$0.00	
			0	0				Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0				Paid	\$0.00	\$0.00	\$0.00	
				0				Unpaid	\$0.00	\$0.00	\$0.00	
21-03-100-002	04006	15034 N 6TH AV	0	0				Tax Due	\$179.28	\$179.28	\$358.56	First Installment
DALE, ROBERT SR & CLARA B	7.24340	COFFEEN, IL 62017-0000	0	0				Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
15034 N 6TH AVE	0030	PT NW NW 150 FT X 239 FT 7-3-66A S3	5,060	0				Pen. Due	\$0.00	\$0.00	\$0.00	DALE, ROBERT L & CLARA B
COFFEEN, IL 62017-0000	0.8200	T07 R3	0	0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,060	0				Total Due	\$179.28	\$179.28	\$358.56	
			0	0				Paid	\$179.28	\$179.28	\$358.56	09/06/2013
				0				Unpaid	\$0.00	\$0.00	\$0.00	DALE, ROBERT L & CLARA B
21-03-100-003	04006	15034 N 6TH AV	0	0				Tax Due	\$90.18	\$90.18	\$180.36	First Installment
DALE, ROBERT L & CLARA B	7.24340	COFFEEN, IL 62017-0000	0	0				Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
15034 N 6TH AVE	0030	PT NW NW 120 FT X 119 FT 7-3-66B S3	2,550	0				Pen. Due	\$0.00	\$0.00	\$0.00	DALE, ROBERT L & CLARA B
COFFEEN, IL 62017-0000	0.3300	T07 R3	0	0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,550	0				Total Due	\$90.18	\$90.18	\$180.36	
			0	0				Paid	\$90.18	\$90.18	\$180.36	09/06/2013
				0				Unpaid	\$0.00	\$0.00	\$0.00	DALE, ROBERT L & CLARA B
21-03-100-004	04006	15034 N 6TH AV	0	0				Tax Due	\$90.18	\$90.18	\$180.36	First Installment
DALE, ROBERT & CLARA	7.24340	COFFEEN, IL 62017-0000	0	0				Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
15034 N 6TH AVE	0030	PT NW NW 7-3-66C S3 T07 R3	2,550	0				Pen. Due	\$0.00	\$0.00	\$0.00	DALE, ROBERT L & CLARA B
COFFEEN, IL 62017-0000	0.3300		0	0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,550	0				Total Due	\$90.18	\$90.18	\$180.36	
			0	0				Paid	\$90.18	\$90.18	\$180.36	09/06/2013
				0				Unpaid	\$0.00	\$0.00	\$0.00	DALE, ROBERT L & CLARA B
21-03-100-005	04006	15010 N 6TH AV	0	0				Tax Due	\$501.97	\$501.97	\$1,003.94	First Installment
SHELBOURNE, MARY J & CLARA B DALE	7.24340	COFFEEN, IL 62017-0000	0	6,000				Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
15010 N 6TH AVE	0040	PT NW NW 120 FT X 119 FT 7-3-66D S3	2,550	0				Pen. Due	\$0.00	\$0.00	\$0.00	SHELBOURNE, MARY J & CLARA B D/
COFFEEN, IL 62017-0000	0.3300	T07 R3	19,810	0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			22,360	0				Total Due	\$501.97	\$501.97	\$1,003.94	
			0	0				Paid	\$501.97	\$501.97	\$1,003.94	09/06/2013
				0				Unpaid	\$0.00	\$0.00	\$0.00	SHELBOURNE, MARY J & CLARA B D/
21-03-100-007	04006	N 6TH AV	530	0				Tax Due	\$19.20	\$19.20	\$38.40	First Installment
YOUNG, TERRY L & BRENDA K	7.24340	COFFEEN, IL 62017-0000	0	0				Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
73 YOUNG LANE	0021	N 1/2 SE NW 7-3-67 S3 T07 R3	0	0				Pen. Due	\$0.00	\$0.00	\$0.00	YOUNG, TERRY L & BRENDA K
COFFEEN, IL 62017-0000	22.0000		0	0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			530	0				Total Due	\$19.20	\$19.20	\$38.40	
			0	0				Paid	\$19.20	\$19.20	\$38.40	08/16/2013
				0				Unpaid	\$0.00	\$0.00	\$0.00	YOUNG, TERRY L & BRENDA

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
21-03-100-008 SHELBOURNE, MARY J & CLARA B DALE 15010 N 6TH AVE COFFEEN, IL 62017-0000	04006 7.24340 0030	15010 N 6TH AV COFFEEN, IL 62017-0000 PT NW NW 7-3-66E S3 T07 R3	0 0 2,550 0 2,550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$90.18 \$0.00 \$0.00 \$0.00 \$90.18 \$90.18 \$0.00	\$90.18 \$0.00 \$0.00 \$0.00 \$90.18 \$90.18 \$0.00	\$180.36 \$0.00 \$0.00 \$0.00 \$180.36 \$180.36 \$0.00	First Installment 08/09/2013 SHELBOURNE, MARY J & CLARA B D/ Second Installment 09/06/2013 SHELBOURNE, MARY J & CLARA B D/
21-03-100-009 DALE, ROBERT L & CLARA B 15034 N 6TH AVE COFFEEN, IL 62017-0000	04006 7.24340 0040	15034 N 6TH AV COFFEEN, IL 62017-0000 PT NW NW 7-3-66 S3 T07 R3	0 0 1,220 34,220 35,440 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$892.75 \$0.00 \$0.00 \$0.00 \$892.75 \$892.75 \$0.00	\$892.75 \$0.00 \$0.00 \$0.00 \$892.75 \$892.75 \$0.00	\$1,785.50 \$0.00 \$0.00 \$0.00 \$1,785.50 \$1,785.50 \$0.00	First Installment 08/09/2013 DALE, ROBERT L & CLARA B Second Installment 09/06/2013 DALE, ROBERT L & CLARA B
21-03-100-012 MORELAND, BROOKS E 15112 N 6 TH AVE COFFEEN, IL 62017-0000	04006 7.24340 0040 1.5600	15112 N 6TH AV COFFEEN, IL 62017-0000 LOT 1 BROOKSMEADOW SUB 7-3-64 A S3 T07 R3	0 0 1,660 62,330 63,990 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,048.44 \$0.00 \$0.00 \$0.00 \$2,048.44 \$2,048.44 \$0.00	\$2,048.44 \$0.00 \$0.00 \$0.00 \$2,048.44 \$2,048.44 \$0.00	\$4,096.88 \$0.00 \$0.00 \$0.00 \$4,096.88 \$4,096.88 \$0.00	First Installment 08/09/2013 MORELAND, BROOKS Second Installment 09/09/2013 MORELAND, BROOKS E
21-03-100-013 MORELAND, BROOKS E 15112 N 6TH AVE COFFEEN, IL 62017-0000	04006 7.24340 0030 0.8300	15112 N 6TH AV COFFEEN, IL 62017-0000 LOT 2 BROOKSMEADOW SUB 7-3-64-3 S03 T07 R3	0 0 1,750 0 1,750 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$61.93 \$0.00 \$0.00 \$0.00 \$61.93 \$61.93 \$0.00	\$61.93 \$0.00 \$0.00 \$0.00 \$61.93 \$61.93 \$0.00	\$123.86 \$0.00 \$0.00 \$0.00 \$123.86 \$123.86 \$0.00	First Installment 08/09/2013 MORELAND, BROOKS Second Installment 09/09/2013 MORELAND, BROOKS E
21-03-100-014 LEWEY, KEVIN L & GENA J 15138 N 6TH AVE COFFEEN, IL 62017-0000	04006 7.24340 0040 1.0000	15138 N 6TH AV COFFEEN, IL 62017-0000 LOT 3 BROOKSMEADOW SUB 7-3-64-4 S03 T07 R3	0 0 2,110 41,260 43,370 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,318.30 \$0.00 \$39.55 \$0.00 \$1,357.85 \$1,357.85 \$0.00	\$1,318.30 \$0.00 \$19.77 \$0.00 \$1,338.07 \$1,338.07 \$0.00	\$2,636.60 \$0.00 \$59.32 \$0.00 \$2,695.92 \$2,695.92 \$0.00	First Installment 09/11/2013 LEWEY, KEVIN L & GENA J Second Installment 09/11/2013 LEWEY, KEVIN L & GENA J
21-03-100-015 GRAHAM, DORIS L 15152 N 6TH AVE COFFEEN, IL 62017-0000	04006 7.24340 0040 0.8100	15152 N 6TH AV COFFEEN, IL 62017-0000 LOT 4 BROOKSMEADOW SUB 7-3-64-5 S03 T07 R3	0 0 1,710 17,970 19,680 0	0 6,000 4,000 2,514 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$243.60 \$0.00 \$0.00 \$0.00 \$243.60 \$243.60 \$0.00	\$243.60 \$0.00 \$0.00 \$0.00 \$243.60 \$243.60 \$0.00	\$487.20 \$0.00 \$0.00 \$0.00 \$487.20 \$487.20 \$0.00	First Installment 07/31/2013 GRAHAM, DORIS L Second Installment 07/31/2013 GRAHAM, DORIS L

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
21-03-100-016 WHITE, MIKE PO BOX 272 HILLSBORO, IL 62049-0000	04006 7.24340 0040 1.5800	15170 N 6TH AV COFFEEN, IL 62017-0000 LT 2 WHITETOWN SUB S3 T7 R3	0 0 2,110 21,090 23,200 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$459.23 \$0.00 \$0.00 \$0.00 \$459.23 \$459.23 \$0.00	\$459.23 \$0.00 \$0.00 \$0.00 \$459.23 \$459.23 \$0.00	\$918.46 \$0.00 \$0.00 \$0.00 \$918.46 \$918.46 \$0.00	First Installment 08/05/2013 WHITE, MIKE Second Installment 08/05/2013 WHITE, MIKE
21-03-100-017 WHITE, MIKE PO BOX 272 HILLSBORO, IL 62049-0000	04006 7.24340 0040 2.3500	15194 N 6TH AV COFFEEN, IL 62017-0000 LT 1 WHITETOWN SUB S3 T7 R3	0 0 2,200 13,670 15,870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$562.09 \$0.00 \$0.00 \$0.00 \$562.09 \$562.09 \$0.00	\$562.09 \$0.00 \$0.00 \$0.00 \$562.09 \$562.09 \$0.00	\$1,124.18 \$0.00 \$0.00 \$0.00 \$1,124.18 \$1,124.18 \$0.00	First Installment 08/05/2013 WHITE, MIKE Second Installment 08/05/2013 WHITE, MIKE
21-03-100-302 W P P LLC 5260 IRWIN RD Huntington, WV 25705-	04001 6.90093 7100 160.0000	N 6TH AV COFFEEN, IL 62017 NW COAL RIGHTS S3 T7 R3	4,000 0 0 0 4,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$138.02 \$0.00 \$0.00 \$0.00 \$138.02 \$138.02 \$0.00	\$138.02 \$0.00 \$0.00 \$0.00 \$138.02 \$138.02 \$0.00	\$276.04 \$0.00 \$0.00 \$0.00 \$276.04 \$276.04 \$0.00	First Installment 08/05/2013 W P P LLC Second Installment 08/05/2013 W P P LLC
21-03-200-004 FUSON, CHAD & ERIN C/O NEW RIVER ROYALTY LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04006 7.24340 0040 5.5000	900 CIPS TR COFFEEN, IL 62017-0000 PT NE NE 7-3-57 S3 T07 R3	0 0 5,230 13,780 19,010 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$455.61 \$0.00 \$0.00 \$0.00 \$455.61 \$455.61 \$0.00	\$455.61 \$0.00 \$0.00 \$0.00 \$455.61 \$455.61 \$0.00	\$911.22 \$0.00 \$0.00 \$0.00 \$911.22 \$911.22 \$0.00	First Installment 07/03/2013 NEW RIVER ROYALTY LLC Second Installment 07/03/2013 NEW RIVER ROYALTY LLC
21-03-200-013 YOUNG, TERRY L & BRENDA 73 YOUNG LN COFFEEN, IL 62017-0000	04006 7.24340 0011 28.4600	N 6TH AV COFFEEN, IL 62017-0000 PT NW NE 7-3-60-1 S3 T07 R3	690 0 2,110 32,730 35,530 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,041.24 \$0.00 \$0.00 \$0.00 \$1,041.24 \$1,041.24 \$0.00	\$1,041.24 \$0.00 \$0.00 \$0.00 \$1,041.24 \$1,041.24 \$0.00	\$2,082.48 \$0.00 \$0.00 \$0.00 \$2,082.48 \$2,082.48 \$0.00	First Installment 08/06/2013 YOUNG, TERRY L & BRENDA K Second Installment 08/16/2013 YOUNG, TERRY L & BRENDA
21-03-200-014 YOUNG, DAVID N & PEGGY ANN 87 YOUNG LN COFFEEN, IL 62017-0000	04006 7.24340 0011 10.0400	87 YOUNG LN COFFEEN, IL 62017-0000 PT NW NE 7-3-60 S3 T07 R3	40 4,181 2,110 25,080 31,411 0	0 6,000 4,000 3,745 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$617.72 \$0.00 \$0.00 \$0.00 \$617.72 \$617.72 \$0.00	\$617.72 \$0.00 \$0.00 \$0.00 \$617.72 \$617.72 \$0.00	\$1,235.44 \$0.00 \$0.00 \$0.00 \$1,235.44 \$1,235.44 \$0.00	First Installment 07/22/2013 YOUNG, DAVID N & PEGGY ANN Second Installment 08/15/2013 YOUNG, DAVID N & PEGGY ANN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
21-03-200-017 NEW RIVER ROYALTY LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04006 7.24340 0021 47.9000	CIPS TR COFFEEN, IL 62017-0000 E 1/2 NE LYG W OF RR (EX S 5.5 ACS SW NE NE) 7-3-56 & 58 & 61 & 62 S3 T07 R3	5,690 0 0 0 5,690 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$206.08 \$0.00 \$0.00 \$0.00 \$206.08 \$206.08 \$0.00	\$206.08 \$0.00 \$0.00 \$0.00 \$206.08 \$206.08 \$0.00	\$412.16 \$0.00 \$0.00 \$0.00 \$412.16 \$412.16 \$0.00	First Installment 07/03/2013 NEW RIVER ROYALTY LLC Second Installment 07/03/2013 NEW RIVER ROYALTY LLC
21-03-200-023 YOUNG, TERRY L & BRENDA K 73 YOUNG LANE COFFEEN, IL 62017-0000	04006 7.24340 0021 30.5300	73 YOUNG LN COFFEEN, IL 62017-0000 SW NE (EX E 878' S 470') 7-3-59-1 S3 T07 R3	1,370 0 0 0 1,370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$49.62 \$0.00 \$0.00 \$0.00 \$49.62 \$49.62 \$0.00	\$49.62 \$0.00 \$0.00 \$0.00 \$49.62 \$49.62 \$0.00	\$99.24 \$0.00 \$0.00 \$0.00 \$99.24 \$99.24 \$0.00	First Installment 08/06/2013 YOUNG, TERRY L & BRENDA K Second Installment 08/16/2013 YOUNG, TERRY L & BRENDA
21-03-200-024 MAYER, GEORGE E 831 CIPS TR COFFEEN, IL 62017-0000	04006 7.24340 0011 9.3600	831 CIPS TR COFFEEN, IL 62017-0000 E 878' S 470' SW1/4 NE1/4 (EX RR) 7-3-59 & 59-2 S3 T07 R3	190 1,937 2,110 13,440 17,677 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$410.23 \$0.00 \$0.00 \$0.00 \$410.23 \$410.23 \$0.00	\$410.23 \$0.00 \$0.00 \$0.00 \$410.23 \$410.23 \$0.00	\$820.46 \$0.00 \$0.00 \$0.00 \$820.46 \$820.46 \$0.00	First Installment 07/31/2013 MAYER, GEORGE E Second Installment 07/31/2013 MAYER, GEORGE E
21-03-200-026 U S MINERALS INC C/O MERIT CAPITAL PARTNERS 303 W MADISON ST SUITE 2100 Chicago, IL 60606-	04001 6.90093 0080 19.1600	FOX AV COFFEEN, IL 62017 ALL OF THE S1/2 SE1/4 NE1/4 LYG E OF RR & 125' STRIP OF LAND ACROSS NW COR SW NW SEC 2 PARALLELL TO & ADJ RR ROW (IRR TR) S3 T7 R3	0 0 7,810 53,340 61,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,063.04 \$0.00 \$0.00 \$0.00 \$2,063.04 \$2,063.04 \$0.00	\$2,063.04 \$0.00 \$0.00 \$0.00 \$2,063.04 \$2,063.04 \$0.00	\$4,126.08 \$0.00 \$0.00 \$0.00 \$4,126.08 \$4,126.08 \$0.00	First Installment 07/16/2013 U S MINERALS INC C/O MERIT CAPIT/ Second Installment 07/16/2013 U S MINERALS INC C/O MERIT CAPIT/
21-03-200-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04001 6.90093 7100 80.0000	CIPS TR COFFEEN, IL 62017 W1/2 NE COAL RIGHTS S3 T7 R3	2,000 0 0 0 2,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$69.01 \$0.00 \$0.00 \$0.00 \$69.01 \$69.01 \$0.00	\$69.01 \$0.00 \$0.00 \$0.00 \$69.01 \$69.01 \$0.00	\$138.02 \$0.00 \$0.00 \$0.00 \$138.02 \$138.02 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
21-03-200-302 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04001 6.90093 7100 80.0000	CIPS TR COFFEEN, IL 62017 W1/2 NE COAL RIGHTS S3 T7 R3	2,000 0 0 0 2,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$69.01 \$0.00 \$0.00 \$0.00 \$69.01 \$69.01 \$0.00	\$69.01 \$0.00 \$0.00 \$0.00 \$69.01 \$69.01 \$0.00	\$138.02 \$0.00 \$0.00 \$0.00 \$138.02 \$138.02 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second	Total
21-03-300-001 AMEREN ENERGY GENERATING CO C/O / VALOREM TAX SUPV PO BOX 66149 (MC 210) ST LOUIS, MO 63166-6149	04001	CIPS TR	0	0						Tax Due	\$4,573.94	\$4,573.94	\$9,147.88	First Installment
	6.90093	COFFEEN, IL 62017-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
	0080	PT W 3/4 PER DEEDS 7-3-83A S3 T07 R3	135,588	0						Pen. Due	\$0.00	\$0.00	\$0.00	AMEREN ENERGY GENERATING CO
	311.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			135,588	0						Total Due	\$4,573.94	\$4,573.94	\$9,147.88	
			0	0						Paid	\$4,573.94	\$4,573.94	\$9,147.88	07/16/2013
									Unpaid	\$0.00	\$0.00	\$0.00	AMEREN ENERGY GENERATING CO	
21-03-300-002 EMERSON, DRURY L 151 FOX LN COFFEEN, IL 62017-0000	04006	151 FOX LN	40	0						Tax Due	\$494.15	\$494.15	\$988.30	First Installment
	7.24340	COFFEEN, IL 62017-0000	574	6,000						Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0011	SE NE SW 7-3-69 S3 T07 R3	2,110	4,000						Pen. Due	\$7.41	\$0.00	\$7.41	EMERSON, DRURY L
	10.0000		21,450	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			24,174	0						Total Due	\$501.56	\$494.15	\$995.71	
			0	0						Paid	\$501.56	\$494.15	\$995.71	08/30/2013
									Unpaid	\$0.00	\$0.00	\$0.00	EMERSON, DRURY L	
21-03-300-301 W P P LLC 5260 IRWIN RD Huntington, WV 25705-	04001	FOX LN	4,000	0						Tax Due	\$138.02	\$138.02	\$276.04	First Installment
	6.90093	COFFEEN, IL 62017	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
	7100	SW COAL RIGHTS	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	W P P LLC
	160.0000	S3 T7 R3	0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,000	0						Total Due	\$138.02	\$138.02	\$276.04	
			0	0						Paid	\$138.02	\$138.02	\$276.04	08/05/2013
									Unpaid	\$0.00	\$0.00	\$0.00	W P P LLC	
21-03-400-001 AMEREN ENERGY GENERATING CO MC 210 P O BOX 66149 Saint Louis, MO 63166-6149	04006	688 CIPS TR	570	0						Tax Due	\$20.65	\$20.65	\$41.30	First Installment
	7.24340	COFFEEN, IL 62017-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
	0021	NW SE & PT NE SW SE N OF ROAD EX	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	AMEREN ENERGY GENERATING CO
	17.0000	RR 7-3-79 S3 T07 R3	0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			570	0						Total Due	\$20.65	\$20.65	\$41.30	
			0	0						Paid	\$20.65	\$20.65	\$41.30	07/16/2013
									Unpaid	\$0.00	\$0.00	\$0.00	AMEREN ENERGY GENERATING CO	
21-03-400-002 AMEREN ENERGY GENERATING CO MC 210 P O BOX 66149 Saint Louis, MO 63166-6149	04006	688 CIPS TR	70	0						Tax Due	\$583.93	\$583.93	\$1,167.86	First Installment
	7.24340	COFFEEN, IL 62017-0000	553	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
	0011	PT NW SW SE 7-3-82 S3 T07 R3	2,140	0						Pen. Due	\$0.00	\$0.00	\$0.00	AMEREN ENERGY GENERATING CO
	3.0000		13,720	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			16,483	0						Total Due	\$583.93	\$583.93	\$1,167.86	
			0	0						Paid	\$583.93	\$583.93	\$1,167.86	07/16/2013
									Unpaid	\$0.00	\$0.00	\$0.00	AMEREN ENERGY GENERATING CO	
21-03-400-005 THERIAC, ANDREW 665 CIPS TRL COFFEEN, IL 62017-0000	04006	665 CIPS TR	220	0						Tax Due	\$679.54	\$679.54	\$1,359.08	First Installment
	7.24340	COFFEEN, IL 62017-0000	4,383	6,000						Drainage Due	\$0.00	\$0.00	\$0.00	08/01/2013
	0011	PT NE SW SE 7-3-80 S3 T07 R3	2,110	4,000						Pen. Due	\$0.00	\$0.00	\$0.00	THERIAC, ANDREW
	8.0000		22,600	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			29,313	0						Total Due	\$679.54	\$679.54	\$1,359.08	
			0	0						Paid	\$679.54	\$679.54	\$1,359.08	08/01/2013
									Unpaid	\$0.00	\$0.00	\$0.00	THERIAC, ANDREW	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
21-03-400-008	04006			CIPS TR		0	0	Tax Due	\$51.79	\$51.79	\$103.58	First Installment
AMEREN ENERGY TAX DEPT MC 210	7.24340			COFFEEN, IL 62017		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
PO BOX 66149	0080			S 1/2 NE SE 7-3-78 S3 T07 R3		1,467	0	Pen. Due	\$0.00	\$0.00	\$0.00	AMEREN ENERGY GENERATING CO
ST LOUIS, MO 63166-6149	20.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,467	0	Total Due	\$51.79	\$51.79	\$103.58	
						0	0	Paid	\$51.79	\$51.79	\$103.58	07/16/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	AMEREN ENERGY GENERATING CO
21-03-400-009	04006			688 CIPS TR		1,760	0	Tax Due	\$829.92	\$829.92	\$1,659.84	First Installment
AMEREN ENERGY GENERATING CO	7.24340			COFFEEN, IL 62017-0000		2,305	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
MC 210	0011			SE SE 7-3-85 S3 T07 R3		2,140	0	Pen. Due	\$0.00	\$0.00	\$0.00	AMEREN ENERGY GENERATING CO
P O BOX 66149	40.0000					17,140	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Saint Louis, MO 63166-6149						23,345	0	Total Due	\$829.92	\$829.92	\$1,659.84	
						0	0	Paid	\$829.92	\$829.92	\$1,659.84	07/16/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	AMEREN ENERGY GENERATING CO
21-03-400-011	04006			64 FOX LN		170	0	Tax Due	\$850.38	\$850.38	\$1,700.76	First Installment
MULLEN ELVIN J C/O BANK & TRUST CO	7.24340			COFFEEN, IL 62017-0000		2,610	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
PO BOX 410	0011			PT SW1/4 SE1/4 7-3-81 & 83 S3 T07 R3		2,110	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
LITCHFIELD, IL 62056	10.0500					25,200	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						30,090	0	Total Due	\$850.38	\$850.38	\$1,700.76	
						0	0	Paid	\$850.38	\$850.38	\$1,700.76	09/03/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	Bank & Trust Company
21-03-400-012	04006			CIPS TR		0	0	Tax Due	\$63.38	\$63.38	\$126.76	First Installment
AMEREN ENERGY GENERATING CO C/O /	7.24340			COFFEEN, IL 62017		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
VALOREM TAX SERV	0080			N1/2 NE1/4 SE1/4		1,792	0	Pen. Due	\$0.00	\$0.00	\$0.00	AMEREN ENERGY GENERATING CO
PO BOX 66149 (MC 210)	18.8000			S3 T7 R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
ST LOUIS, MO 63166-6149						1,792	0	Total Due	\$63.38	\$63.38	\$126.76	
						0	0	Paid	\$63.38	\$63.38	\$126.76	07/16/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	AMEREN ENERGY GENERATING CO
21-03-400-013	04006			CIPS TR		0	0	Tax Due	\$5.44	\$5.44	\$10.88	First Installment
U S MINERALS INC C/O MERIT CAPITAL	7.24340			COFFEEN, IL 62017		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
PARTNERS	0080			N1/2 NE1/4 SE1/4		150	0	Pen. Due	\$0.00	\$0.00	\$0.00	U S MINERALS INC C/O MERIT CAPIT/
303 W MADISON ST	0.2000			S3 T7 R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
SUITE 2100						150	0	Total Due	\$5.44	\$5.44	\$10.88	
Chicago, IL 60606-						0	0	Paid	\$5.44	\$5.44	\$10.88	07/03/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	U S MINERALS INC C/O MERIT CAPIT/
21-03-400-301	04001			CIPS TR		2,000	0	Tax Due	\$69.01	\$69.01	\$138.02	First Installment
COLT LLC	6.90093			COFFEEN, IL 62017		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100			W1/2 SE COAL RIGHTS		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	80.0000			S3 T7 R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-						2,000	0	Total Due	\$69.01	\$69.01	\$138.02	
						0	0	Paid	\$69.01	\$69.01	\$138.02	07/11/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres													
21-03-400-302 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04001 6.90093 7100 80.0000	CIPS TR COFFEEN, IL 62017 E1/2 SE COAL RIGHTS S3 T7 R3	2,000 0 0 0 2,000 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$69.01 \$0.00 \$0.00 \$0.00 \$69.01 \$69.01 \$0.00	\$69.01 \$0.00 \$0.00 \$0.00 \$69.01 \$69.01 \$0.00	\$138.02 \$0.00 \$0.00 \$0.00 \$138.02 \$138.02 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
21-03-503-001 NORFOLK SOUTHERN 110 FRANKLIN RD SE ROANOKE, VA 24042-0028	00000 0.00000 4500 0.0000	CIPS TR COFFEEN, IL 62017	0 0 0 0 0 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
21-03-503-002 NORFOLK SOUTHERN 110 FRANKLIN RD SE ROANOKE, VA 24042-0028	00000 0.00000 4500 0.0000	CIPS TR COFFEEN, IL 62017	0 0 0 0 0 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
21-03-503-003 NORFOLK SOUTHERN 110 FRANKLIN RD SE ROANOKE, VA 24042-0028	00000 0.00000 4500 0.0000	COFFEEN TR COFFEEN, IL 62017	0 0 0 0 0 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
21-04-100-001 ILLINOIS POWER COMPANY C/O AMEREN SERVICES PO BOX 66149 (MC 210) ST LOUIS, MO 63166-6149	04006 7.24340 0060 3.3000	N 6TH AV COFFEEN, IL 62017-0000 W 370 FT N 420 FT NW NW 7-3-92A S4 T07 R3	0 0 6,330 12,670 19,000 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$672.91 \$0.00 \$0.00 \$0.00 \$672.91 \$672.91 \$0.00	\$672.91 \$0.00 \$0.00 \$0.00 \$672.91 \$672.91 \$0.00	\$1,345.82 \$0.00 \$0.00 \$0.00 \$1,345.82 \$1,345.82 \$0.00	First Installment 07/16/2013 ILLINOIS POWER COMPANY Second Installment 07/16/2013 ILLINOIS POWER COMPANY
21-04-100-002 HUBER, DEAN & PHYLLIS 5263 E 14TH RD COFFEEN, IL 62017-0000	04006 7.24340 0011 75.5000	5264 E 14TH RD COFFEEN, IL 62017-0000 PT W 1/2 NW 7-3-92 S4 T07 R3	2,350 2,552 0 0 4,902 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$177.54 \$0.00 \$0.00 \$0.00 \$177.54 \$177.54 \$0.00	\$177.54 \$0.00 \$0.00 \$0.00 \$177.54 \$177.54 \$0.00	\$355.08 \$0.00 \$0.00 \$0.00 \$355.08 \$355.08 \$0.00	First Installment 07/16/2013 HUBER, DEAN Second Installment 09/09/2013 HUBER, DEAN & PHYLLIS

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second	Total
21-04-200-004 AMEREN ENERGY GENERATING CO C/O / VALOREM TAX SERV PO BOX 66149 (MC 210) ST LOUIS, MO 63166-6149	04001 6.90093 0080 94.0000	LAKE BOUNDARY COFFEEN, IL 62017-0000 PT SEC PER DEEDS 7-3-86A S4 T07 R3	0 0 41,676 0 41,676 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,406.07 \$0.00 \$0.00 \$0.00 \$1,406.07 \$1,406.07 \$0.00	\$1,406.07 \$0.00 \$0.00 \$0.00 \$1,406.07 \$1,406.07 \$0.00	\$2,812.14 \$0.00 \$0.00 \$0.00 \$2,812.14 \$2,812.14 \$0.00	First Installment 07/16/2013 AMEREN ENERGY GENERATING CO Second Installment 07/16/2013 AMEREN ENERGY GENERATING CO
21-04-200-005 NEW RIVER ROYALTY LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04006 7.24340 0040 3.0000	14330 N 6TH AV COFFEEN, IL 62017-0000 W 420' N 311' E 1/2 NE 7-3-86-2 S004 T07 R3	0 0 3,980 18,920 22,900 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$810.90 \$0.00 \$0.00 \$0.00 \$810.90 \$810.90 \$0.00	\$810.90 \$0.00 \$0.00 \$0.00 \$810.90 \$810.90 \$0.00	\$1,621.80 \$0.00 \$0.00 \$0.00 \$1,621.80 \$1,621.80 \$0.00	First Installment 07/03/2013 NEW RIVER ROYALTY LLC Second Installment 07/03/2013 NEW RIVER ROYALTY LLC
21-04-200-007 REYNOLDS, BOB & JOY 14358 N 6TH AVE COFFEEN, IL 62017-0000	04006 7.24340 0011 47.0000	14358 N 6TH AV COFFEEN, IL 62017-0000 N 51 A E 1/2 NE EX W 420' N 311' & EX N 239.53' E 181.86' NE NE HOME ON PRIV TAX 7-3-86 S4 T07 R3	2,180 3,840 0 0 6,020 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$218.03 \$0.00 \$0.00 \$0.00 \$218.03 \$218.03 \$0.00	\$218.03 \$0.00 \$0.00 \$0.00 \$218.03 \$218.03 \$0.00	\$436.06 \$0.00 \$0.00 \$0.00 \$436.06 \$436.06 \$0.00	First Installment 08/01/2013 REYNOLDS, BOB & JOY Second Installment 08/01/2013 REYNOLDS, BOB & JOY
21-04-200-008 SHELBOURNE MARY J &, CLARA B DALE 15010 N 6TH AVE COFFEEN, IL 62017-0000	04006 7.24340 0030 1.0000	15010 N 6TH AV COFFEEN, IL 62017-0000 N 239.53' E 181.86' NE NE 7-3-86-3 S4 T07 R3	0 0 1,790 0 1,790 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$63.38 \$0.00 \$0.00 \$0.00 \$63.38 \$63.38 \$0.00	\$63.38 \$0.00 \$0.00 \$0.00 \$63.38 \$63.38 \$0.00	\$126.76 \$0.00 \$0.00 \$0.00 \$126.76 \$126.76 \$0.00	First Installment 08/09/2013 SHELBOURNE, MARY J & CLARA B D/ Second Installment 09/06/2013 SHELBOURNE, MARY J & CLARA B D/
21-04-300-003 SUHRE TRUST DATED MAY 10 6805 STATE RTE 4 Alhambra, IL 62001-	04006 7.24340 0021 40.0000	E 14TH RD COFFEEN, IL 62017 SW SW 7-3-97 S4 T07 R3	5,560 0 0 0 5,560 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$201.37 \$0.00 \$0.00 \$0.00 \$201.37 \$201.37 \$0.00	\$201.37 \$0.00 \$0.00 \$0.00 \$201.37 \$201.37 \$0.00	\$402.74 \$0.00 \$0.00 \$0.00 \$402.74 \$402.74 \$0.00	First Installment 07/26/2013 SUHRE, RICHARD & DOROTHY A TRU Second Installment 09/03/2013 SUHRE, RICHARD & DOROTHY A TRU
21-04-300-004 BRACKETT, WILLIAM L 5204 E 14TH RD COFFEEN, IL 62017-0000	04006 7.24340 0021 40.0000	5204 E 14TH RD COFFEEN, IL 62017-0000 NE SW 7-3-96 S4 T07 R3	1,840 0 0 0 1,840 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$66.64 \$0.00 \$0.00 \$0.00 \$66.64 \$66.64 \$0.00	\$66.64 \$0.00 \$0.00 \$0.00 \$66.64 \$66.64 \$0.00	\$133.28 \$0.00 \$0.00 \$0.00 \$133.28 \$133.28 \$0.00	First Installment 08/02/2013 BRACKETT, WILLIAM L & CLEOLA Second Installment 08/02/2013 BRACKETT, WILLIAM L & CLEOLA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
21-04-300-005 KASTEN, STELLA J 6265 E 14TH RD Hillsboro, IL 62049-	04006 7.24340 0021 40.0000	6265 E 14TH RD HILLSBORO, IL 62049-0000 SE SW 7-3-98 S4 T07 R3	3,110 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$112.64 \$0.00 \$0.00 \$0.00 \$112.64 \$112.64 \$0.00	\$112.64 \$0.00 \$0.00 \$0.00 \$112.64 \$112.64 \$0.00	\$225.28 \$0.00 \$0.00 \$0.00 \$225.28 \$225.28 \$0.00	First Installment 07/19/2013 KASTEN, STELLA J Second Installment 07/19/2013 KASTEN, STELLA J
21-04-300-006 SUHRE, BRIAN D 8233 BRICKYARD HILL RD Worden, IL 62097-	04006 7.24340 0021 40.0000	E 14TH RD COFFEEN, IL 62017-0000 NW1/4 SW1/4 S4 T7 R3	2,530 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$91.63 \$0.00 \$0.00 \$0.00 \$91.63 \$91.63 \$0.00	\$91.63 \$0.00 \$0.00 \$0.00 \$91.63 \$91.63 \$0.00	\$183.26 \$0.00 \$0.00 \$0.00 \$183.26 \$183.26 \$0.00	First Installment 07/26/2013 SUHRE, RICHARD & DOROTHY A TRU Second Installment 09/03/2013 SUHRE, RICHARD & DOROTHY A TRU
21-04-400-001 BRACKETT, WILLIAM L 5204 E 14TH RD COFFEEN, IL 62017-0000	04006 7.24340 0021 70.0000	5204 E 14TH RD COFFEEN, IL 62017-0000 W 1/2 W 1/2 SE & S 3/4 E 1/2 W 1/2 SE 7-3-100 S4 T07 R3	4,130 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$149.58 \$0.00 \$0.00 \$0.00 \$149.58 \$149.58 \$0.00	\$149.58 \$0.00 \$0.00 \$0.00 \$149.58 \$149.58 \$0.00	\$299.16 \$0.00 \$0.00 \$0.00 \$299.16 \$299.16 \$0.00	First Installment 08/02/2013 BRACKETT, WILLIAM L & CLEOLA Second Installment 08/02/2013 BRACKETT, WILLIAM L & CLEOLA
21-04-400-002 BRACKETT, WILLIAM L 5204 E 14TH RD COFFEEN, IL 62017-0000	04006 7.24340 0021 40.0000	5204 E 14TH RD COFFEEN, IL 62017-0000 NE SE 7-3-99 S4 T07 R3	1,020 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.94 \$0.00 \$0.00 \$0.00 \$36.94 \$36.94 \$0.00	\$36.94 \$0.00 \$0.00 \$0.00 \$36.94 \$36.94 \$0.00	\$73.88 \$0.00 \$0.00 \$0.00 \$73.88 \$73.88 \$0.00	First Installment 08/02/2013 BRACKETT, WILLIAM L & CLEOLA Second Installment 08/02/2013 BRACKETT, WILLIAM L & CLEOLA
21-04-400-003 BRACKETT, WILLIAM L 5204 E 14TH RD COFFEEN, IL 62017-0000	04006 7.24340 0021 21.0000	5204 E 14TH RD COFFEEN, IL 62017-0000 N PT SE SE 7-3-101 S4 T07 R3	750 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$27.17 \$0.00 \$0.00 \$0.00 \$27.17 \$27.17 \$0.00	\$27.17 \$0.00 \$0.00 \$0.00 \$27.17 \$27.17 \$0.00	\$54.34 \$0.00 \$0.00 \$0.00 \$54.34 \$54.34 \$0.00	First Installment 08/02/2013 BRACKETT, WILLIAM L & CLEOLA Second Installment 08/02/2013 BRACKETT, WILLIAM L & CLEOLA
21-04-400-004 BRACKETT, WILLIAM L 5204 E 14TH RD COFFEEN, IL 62017-0000	04006 7.24340 0021 13.7500	5204 E 14TH RD COFFEEN, IL 62017-0000 S PT SE SE 7-3-102 S4 T07 R3	260 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9.42 \$0.00 \$0.00 \$0.00 \$9.42 \$9.42 \$0.00	\$9.42 \$0.00 \$0.00 \$0.00 \$9.42 \$9.42 \$0.00	\$18.84 \$0.00 \$0.00 \$0.00 \$18.84 \$18.84 \$0.00	First Installment 08/02/2013 BRACKETT, WILLIAM L & CLEOLA Second Installment 08/02/2013 BRACKETT, WILLIAM L & CLEOLA

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
21-05-100-001	04007	N 6TH AV	4,480	0	Tax Due	\$162.79	\$162.79	\$325.58	First Installment
BROWN, BRIAN D & DACIA K & DEAN J & MARY	7.26746	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
12167 NORTH RD	0021	NW NW 7-3-108 S5 T07 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BROWN, BRIAN D & DACIA K & DEAN
Hillsboro, IL 62049-	32.5000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,480	0	Total Due	\$162.79	\$162.79	\$325.58	
			0	0	Paid	\$162.79	\$162.79	\$325.58	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BROWN, BRIAN D & DACIA K & DEAN
21-05-100-002	04007	N 6TH AV	5,120	0	Tax Due	\$186.05	\$186.05	\$372.10	First Installment
BROWN, BRIAN D & DACIA K & DEAN J & MARY	7.26746	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
12167 NORTH RD	0021	SW NW 7-3-109 S5 T07 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BROWN, BRIAN D & DACIA K & DEAN
Hillsboro, IL 62049-	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,120	0	Total Due	\$186.05	\$186.05	\$372.10	
			0	0	Paid	\$186.05	\$186.05	\$372.10	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BROWN, BRIAN D & DACIA K & DEAN
21-05-100-003	04007	13253 N 6TH AV	2,610	0	Tax Due	\$94.84	\$94.84	\$189.68	First Installment
EDWARDS, DONALD P & BRENDA L TRUSTEES	7.26746	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
13253 N 6TH AV	0021	N 1/2 NE NW 7-3-106 S5 T07 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	EDWARDS, DONALD P & BRENDA L T
Hillsboro, IL 62049-	16.2500		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,610	0	Total Due	\$94.84	\$94.84	\$189.68	
			0	0	Paid	\$94.84	\$94.84	\$189.68	09/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	EDWARDS, DONALD P & BRENDA L T
21-05-100-004	04007	13253 N 6TH AV	2,470	0	Tax Due	\$89.76	\$89.76	\$179.52	First Installment
EDWARDS, DONALD P & BRENDA L TRUSTEES	7.26746	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
13253 N 6TH AV	0021	S 1/2 NE NW 7-3-107 S5 T07 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	EDWARDS, DONALD P & BRENDA L T
Hillsboro, IL 62049-	16.2500		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,470	0	Total Due	\$89.76	\$89.76	\$179.52	
			0	0	Paid	\$89.76	\$89.76	\$179.52	09/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	EDWARDS, DONALD P & BRENDA L T
21-05-100-005	04007	13214 FLAT AV	5,230	0	Tax Due	\$190.05	\$190.05	\$380.10	First Installment
HUBER, MARK D	7.26746	Hillsboro, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
9121 BRIARFIELD LN	0021	SE NW 7-3-110 S5 T07 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HUBER, MARK D
Bunker Hill, IL 62014-	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,230	0	Total Due	\$190.05	\$190.05	\$380.10	
			0	0	Paid	\$190.05	\$190.05	\$380.10	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HUBER, MARK D
21-05-100-304	04007	FLAT AV	8,000	0	Tax Due	\$290.70	\$290.70	\$581.40	First Installment
W P P LLC	7.26746	COFFEEN, IL 62017	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
5260 IRWIN RD	7100	W1/2 SEC 5 COAL RIGHTS	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	W P P LLC
Huntington, WV 25705-	320.0000	S5 T7 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,000	0	Total Due	\$290.70	\$290.70	\$581.40	
			0	0	Paid	\$290.70	\$290.70	\$581.40	08/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	W P P LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
21-05-200-001 EDWARDS, DONALD P & BRENDA L TRUSTEES 13253 N 6TH AV Hillsboro, IL 62049-	04006 7.24340 0021	13253 N 6TH AV HILLSBORO, IL 62049-0000 NW NE 7-3-103 S5 T07 R3	4,650 0 0 0 4,650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$168.41 \$0.00 \$0.00 \$0.00 \$168.41 \$168.41 \$0.00	\$168.41 \$0.00 \$0.00 \$0.00 \$168.41 \$168.41 \$0.00	\$336.82 \$0.00 \$0.00 \$0.00 \$336.82 \$336.82 \$0.00	First Installment 08/09/2013 EDWARDS, DONALD P & BRENDA L T Second Installment 09/06/2013 EDWARDS, DONALD P & BRENDA L T
21-05-200-002 DRESSLER, DENNIS G 656 LILY RD LENZBURG, IL 62255-0000	04006 7.24340 0021	E 14TH RD COFFEEN, IL 62017 NE NE 7-3-104 S5 T07 R3	4,620 0 0 0 4,620 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$167.33 \$0.00 \$0.00 \$0.00 \$167.33 \$167.33 \$0.00	\$167.33 \$0.00 \$0.00 \$0.00 \$167.33 \$167.33 \$0.00	\$334.66 \$0.00 \$0.00 \$0.00 \$334.66 \$334.66 \$0.00	First Installment 07/31/2013 DRESSLER, DENNIS G Second Installment 07/31/2013 DRESSLER, DENNIS G
21-05-200-004 DRESSLER, DENNIS G 656 LILY RD LENZBURG, IL 62255-0000	04006 7.24340 0021	E 14TH RD COFFEEN, IL 62017 S1/2 NE1/4 (EX N 240' S 923' E 225') S5 T7 R3	9,160 0 0 0 9,160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$331.75 \$0.00 \$0.00 \$0.00 \$331.75 \$331.75 \$0.00	\$331.75 \$0.00 \$0.00 \$0.00 \$331.75 \$331.75 \$0.00	\$663.50 \$0.00 \$0.00 \$0.00 \$663.50 \$663.50 \$0.00	First Installment 07/31/2013 DRESSLER, DENNIS G Second Installment 07/31/2013 DRESSLER, DENNIS G
21-05-200-005 HUBER, DEAN & PHYLLIS 5263 E 14TH RD COFFEEN, IL 62017-0000	04006 7.24340 0040 1.2400	5263 E 14TH RD COFFEEN, IL 62017 N 240' S 923' E 225' NE1/4 S5 T7 R3	0 0 2,110 12,690 14,800 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$161.89 \$0.00 \$0.00 \$0.00 \$161.89 \$161.89 \$0.00	\$161.89 \$0.00 \$0.00 \$0.00 \$161.89 \$161.89 \$0.00	\$323.78 \$0.00 \$0.00 \$0.00 \$323.78 \$323.78 \$0.00	First Installment 07/16/2013 HUBER, DEAN Second Installment 09/09/2013 HUBER, DEAN & PHYLLIS
21-05-200-301 W P P LLC 5260 IRWIN RD Huntington, WV 25705-	04006 7.24340 7100 320.0000	E 14TH RD COFFEEN, IL 62017 E1/2 SEC 5 COAL RIGHTS S5 T7 R3	8,000 0 0 0 8,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$289.74 \$0.00 \$0.00 \$0.00 \$289.74 \$289.74 \$0.00	\$289.74 \$0.00 \$0.00 \$0.00 \$289.74 \$289.74 \$0.00	\$579.48 \$0.00 \$0.00 \$0.00 \$579.48 \$579.48 \$0.00	First Installment 08/05/2013 W P P LLC Second Installment 08/05/2013 W P P LLC
21-05-300-001 SCHNEIDER, RANDOLPH L & SUSAN C TRUST 12056 N 6TH AVE Hillsboro, IL 62049-	04007 7.26746 0021 40.0000	FLAT AV HILLSBORO, IL 62049-0000 NW SW 7-3-112 S5 T07 R3	2,250 0 0 0 2,250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$81.76 \$0.00 \$0.00 \$0.00 \$81.76 \$81.76 \$0.00	\$81.76 \$0.00 \$0.00 \$0.00 \$81.76 \$81.76 \$0.00	\$163.52 \$0.00 \$0.00 \$0.00 \$163.52 \$163.52 \$0.00	First Installment 08/30/2013 SCHNEIDER, RANDOLPH L & SUSAN C Second Installment 09/09/2013 SCHNEIDER, RANDOLPH L & SUSAN C

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
21-05-300-003 BANK & TRUST PO BOX 410 LITCHFIELD, IL 62056-0000	04007 7.26746 0021 75.0000	N 5TH LN HILLSBORO, IL 62049 BAL S 1/2 SW EX 5 AC 7-3-114 S5 T07 R3	6,360 0 0 0 6,360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$231.11 \$0.00 \$0.00 \$0.00 \$231.11 \$231.11 \$0.00	\$231.11 \$0.00 \$0.00 \$0.00 \$231.11 \$231.11 \$0.00	\$462.22 \$0.00 \$0.00 \$0.00 \$462.22 \$462.22 \$0.00	First Installment 07/30/2013 BANK & TRUST Second Installment 07/30/2013 BANK & TRUST
21-05-300-007 HUBER, MARK D 9121 BRIARFIELD LN Bunker Hill, IL 62014-	04006 7.24340 0021 38.0000	FLAT AV COFFEEN, IL 62017 NE1/4 SW1/4 (EX 2A TR 224' X 390') S5 T7 R3	5,070 0 0 0 5,070 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$183.62 \$0.00 \$0.00 \$0.00 \$183.62 \$183.62 \$0.00	\$183.62 \$0.00 \$0.00 \$0.00 \$183.62 \$183.62 \$0.00	\$367.24 \$0.00 \$0.00 \$0.00 \$367.24 \$367.24 \$0.00	First Installment 07/16/2013 HUBER, MARK D Second Installment 09/09/2013 HUBER, MARK D
21-05-300-008 SIMONTON, PHYLLIS J 13214 FLAT AVE COFFEEN, IL 62017-	04006 7.24340 0040 2.0000	13214 FLAT AV Hillsboro, IL 62049 W 390' E 3427.41' N 224' S1/2 PT NE1/4 SW1/4 S5 T7 R3	0 0 2,110 22,620 24,730 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$513.56 \$0.00 \$0.00 \$0.00 \$513.56 \$513.56 \$0.00	\$513.56 \$0.00 \$0.00 \$0.00 \$513.56 \$513.56 \$0.00	\$1,027.12 \$0.00 \$0.00 \$0.00 \$1,027.12 \$1,027.12 \$0.00	First Installment 08/09/2013 SIMONTON, PHYLLIS J Second Installment 09/09/2013 SIMONTON, PHYLLIS J
21-05-400-001 HUBER, MARK D 9121 BRIARFIELD LN Bunker Hill, IL 62014-	04006 7.24340 0021 40.0000	13214 FLAT AV COFFEEN, IL 62017-0000 NW SE 7-3-117 S5 T07 R3	4,950 0 0 0 4,950 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$179.28 \$0.00 \$0.00 \$0.00 \$179.28 \$179.28 \$0.00	\$179.28 \$0.00 \$0.00 \$0.00 \$179.28 \$179.28 \$0.00	\$358.56 \$0.00 \$0.00 \$0.00 \$358.56 \$358.56 \$0.00	First Installment 07/16/2013 HUBER, MARK D Second Installment 09/09/2013 HUBER, MARK D
21-05-400-006 JOYCE BROS C/O BANK & TRUSST CO 401 N MADISON PO BOX 410 LITCHFIELD, IL 62056-0000	04006 7.24340 0021 43.4000	N 5TH LAN Hillsboro, IL 62049-0000 E5 ACS S 1/2 SW & SW SE (EX S240'E 5 AC S 1/2 SW & EX S 240' W150'SW SE) 7-3-116 & 113-1 S5 T07 R3	4,830 0 0 0 4,830 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$174.93 \$0.00 \$0.00 \$0.00 \$174.93 \$174.93 \$0.00	\$174.93 \$0.00 \$0.00 \$0.00 \$174.93 \$174.93 \$0.00	\$349.86 \$0.00 \$0.00 \$0.00 \$349.86 \$349.86 \$0.00	First Installment 07/30/2013 JOYCE BROS C/O BANK & TRUSST CO Second Installment 07/30/2013 JOYCE BROS C/O BANK & TRUSST CO
21-05-400-008 HUBER, DONALD D & PHYLLIS 5263 E 14TH RD COFFEEN, IL 62017-0000	04006 7.24340 0011 79.5200	E 14TH RD COFFEEN, IL 62017-0000 E 1/2 SE (EX BEG 837' N SE COR SW155' NW140' SE155.26' SE131' TO POB) 7-3-115 S5 T07 R3	13,040 7,661 0 0 20,701 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$749.73 \$0.00 \$0.00 \$0.00 \$749.73 \$749.73 \$0.00	\$749.73 \$0.00 \$0.00 \$0.00 \$749.73 \$749.73 \$0.00	\$1,499.46 \$0.00 \$0.00 \$0.00 \$1,499.46 \$1,499.46 \$0.00	First Installment 07/16/2013 HUBER, DEAN Second Installment 09/09/2013 HUBER, DONALD D & PHYLLIS

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
21-05-400-009 GUCKIAN, BRUCE I 5073 E 14TH RD COFFEEN, IL 62017-0000	04006	5073 E 14TH RD	0	0	Tax Due	\$676.90	First Installment	
	7.24340	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	\$0.00	08/23/2013	
	0040	PT E 1/2 SE AS IN 479-140-BEG 837' N SE	1,060	0	Pen. Due	\$10.15	GUCKIAN, BRUCE I	
	0.4800	COR SW155' NW140' SE 155.26' SE131'	24,190	0	Cost Due	\$0.00	Second Installment	
		TO POB 7-3-115-1 S05 T7 R3	25,250	0	Total Due	\$687.05	\$676.90	\$1,363.95
			0	0	Paid	\$687.05	\$676.90	\$1,363.95
				Unpaid	\$0.00	\$0.00	\$0.00	
08/23/2013							GUCKIAN, BRUCE I	
21-05-400-011 HUSTON, JASON C/O COUNTRYWIDE TAX SERV PO BOX 10211 SV-24 VAN NUYS, CA 91410-0211	04007	N 5TH LN	0	0	Tax Due	\$601.02	First Installment	
	7.26746	Hillsboro, IL 62049	0	6,000	Drainage Due	\$0.00	08/06/2013	
	0040	PT S1/2 SEC BEG 20' W SE COR SE1/4	4,210	0	Pen. Due	\$0.00	CORELOGIC	
	1.6000	SW1/4 W 120' N 240' E 290' S 240' W 170'	18,840	0	Cost Due	\$0.00	Second Installment	
		TO POB	23,050	0	Total Due	\$601.02	\$601.02	\$1,202.04
		S5 T7 R3	0	0	Paid	\$601.02	\$601.02	\$1,202.04
				Unpaid	\$0.00	\$0.00	\$0.00	
09/05/2013							CORELOGIC	
21-06-100-003 JOHNSON, DOUGLAS W & BRENDA S 11400 N 6TH AVE HILLSBORO, IL 62049-0000	04007	11400 N 6TH AV	0	0	Tax Due	\$35.61	First Installment	
	7.26746	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	07/19/2013	
	0030	PT W 1/2 NW IRREG TRACT 7-3-124-1 S6	1,000	0	Pen. Due	\$0.00	JOHNSON, DOUGLAS W & BRENDA S	
	3.0800	T07 R3	0	0	Cost Due	\$0.00	Second Installment	
			1,000	0	Total Due	\$35.61	\$35.61	\$71.22
			0	0	Paid	\$35.61	\$35.61	\$71.22
				Unpaid	\$0.00	\$0.00	\$0.00	
07/19/2013							JOHNSON, DOUGLAS W & BRENDA S	
21-06-100-004 SCHNEIDER RANDOLPH L & SUSAN C TRI 12056 N 6TH AVE HILLSBORO, IL 62049-0000	04007	12056 N 6TH AV	840	0	Tax Due	\$2,134.56	First Installment	
	7.26746	HILLSBORO, IL 62049-0000	2,053	6,000	Drainage Due	\$0.00	08/30/2013	
	0011	W 1/2 NW EX IRREG TRACT IN NW COR	2,110	0	Pen. Due	\$0.00	SCHNEIDER RANDOLPH L & SUSAN C	
	65.4600	7-3-124 S6 T07 R3	61,150	0	Cost Due	\$0.00	Second Installment	
			66,153	0	Total Due	\$2,134.56	\$2,134.56	\$4,269.12
			0	0	Paid	\$2,134.56	\$2,134.56	\$4,269.12
				Unpaid	\$0.00	\$0.00	\$0.00	
09/09/2013							SCHNEIDER RANDOLPH L & SUSAN C	
21-06-100-005 MEYER, ROBERTA 12198 N 6TH AVE HILLSBORO, IL 62049-	04007	12198 N 6TH AV	1,200	0	Tax Due	\$573.95	First Installment	
	7.26746	HILLSBORO, IL 62049	955	0	Drainage Due	\$0.00	08/06/2013	
	0011	N1/2 E1/2 NW1/4	2,110	0	Pen. Due	\$0.00	MEYER, ROBERTA	
	33.2500	S6 T7 R3	11,840	0	Cost Due	\$0.00	Second Installment	
			16,105	0	Total Due	\$573.95	\$573.95	\$1,147.90
			0	0	Paid	\$573.95	\$573.95	\$1,147.90
				Unpaid	\$0.00	\$0.00	\$0.00	
09/05/2013							MEYER, ROBERTA	
21-06-100-006 MEYER, ROBERTA 12198 N 6TH AVE HILLSBORO, IL 62049-	04007	N 6TH AV	1,390	0	Tax Due	\$50.51	First Installment	
	7.26746	HILLSBORO, IL 62049	0	0	Drainage Due	\$0.00	08/06/2013	
	0021	S1/2 E1/2 NW1/4	0	0	Pen. Due	\$0.00	MEYER, ROBERTA	
	33.2500	S6 T7 R3	0	0	Cost Due	\$0.00	Second Installment	
			1,390	0	Total Due	\$50.51	\$50.51	\$101.02
			0	0	Paid	\$50.51	\$50.51	\$101.02
				Unpaid	\$0.00	\$0.00	\$0.00	
09/05/2013							MEYER, ROBERTA	

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
21-06-100-301 W P P LLC 5260 IRWIN RD Huntington, WV 25705-	04007 7.26746 7100 66.5000	N 6TH AV HILLSBORO, IL 62049 W 1/2 FRACL NW COAL RIGHTS 7-3-552-1 21-06.1-100-001 S6 T07 R3	1,663 0 0 0 1,663 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$60.43 \$0.00 \$0.00 \$0.00 \$60.43 \$60.43 \$0.00	\$60.43 \$0.00 \$0.00 \$0.00 \$60.43 \$60.43 \$0.00	\$120.86 \$0.00 \$0.00 \$0.00 \$120.86 \$120.86 \$0.00	First Installment 08/05/2013 W P P LLC Second Installment 08/05/2013 W P P LLC
21-06-100-302 W P P LLC 5260 IRWIN RD Huntington, WV 25705-	04007 7.26746 7100 66.9900	N 6TH AV HILLSBORO, IL 62049 E 1/2 NW COAL RIGHTS 7-3-513 21-06.1-100-002 S6 T07 R3	1,675 0 0 0 1,675 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$60.87 \$0.00 \$0.00 \$0.00 \$60.87 \$60.87 \$0.00	\$60.87 \$0.00 \$0.00 \$0.00 \$60.87 \$60.87 \$0.00	\$121.74 \$0.00 \$0.00 \$0.00 \$121.74 \$121.74 \$0.00	First Installment 08/05/2013 W P P LLC Second Installment 08/05/2013 W P P LLC
21-06-200-003 BROWN, BRIAN D & DACIA K & DEAN J & MARY 12167 NORTH RD Hillsboro, IL 62049-	04007 7.26746 0021 21.7500	N 6TH AV COFFEEN, IL 62017-0000 E PT NE NE 7-3-120 S6 T07 R3	1,680 0 0 0 1,680 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$61.05 \$0.00 \$0.00 \$0.00 \$61.05 \$61.05 \$0.00	\$61.05 \$0.00 \$0.00 \$0.00 \$61.05 \$61.05 \$0.00	\$122.10 \$0.00 \$0.00 \$0.00 \$122.10 \$122.10 \$0.00	First Installment 08/30/2013 BROWN, BRIAN D & DACIA K & DEAN Second Installment 09/09/2013 BROWN, BRIAN D & DACIA K & DEAN
21-06-200-007 NEW RIVER ROYALTY LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04007 7.26746 0021 15.3600	N 6TH AV COFFEEN, IL 62017 BEG PT 1462.41' E OF NW COR NE FRL1/4 S 1195.07' W 55.46' S 211.2' E 546.07' NLY 1405.38' W 450.6' TO POB AKA PT GLS 1 & 2 PT NE FRL1/4 SEC S6 T7 R3	860 0 0 0 860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$31.25 \$0.00 \$0.00 \$0.00 \$31.25 \$31.25 \$0.00	\$31.25 \$0.00 \$0.00 \$0.00 \$31.25 \$31.25 \$0.00	\$62.50 \$0.00 \$0.00 \$0.00 \$62.50 \$62.50 \$0.00	First Installment 07/03/2013 NEW RIVER ROYALTY LLC Second Installment 07/03/2013 NEW RIVER ROYALTY LLC
21-06-200-008 MEYER, AUSTIN B 12198 N 6TH AVE HILLSBORO, IL 62049-	04007 7.26746 0021 11.2400	N 6TH AV HILLSBORO, IL 62049 PT NE1/4 BEG NW COR E258.39' S2536.47' W133.66' N2452.37' TO POB S6 T7 R3	930 0 0 0 930 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$33.80 \$0.00 \$1.01 \$0.00 \$34.81 \$34.81 \$0.00	\$33.80 \$0.00 \$0.51 \$10.00 \$44.31 \$44.31 \$0.00	\$67.60 \$0.00 \$1.52 \$10.00 \$79.12 \$79.12 \$0.00	First Installment 10/16/2013 MEYER, AUSTIN B Second Installment 10/16/2013 MEYER, AUSTIN B
21-06-200-009 SCHNEIDER, RANDOLPH L & SUSAN C TRUST 12056 N 6TH AVE Hillsboro, IL 62049-	04007 7.26746 0021 108.0000	N 6TH AV HILLSBORO, IL 62049 PT NE1/4 S6 T7 R3	9,890 0 0 0 9,890 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$359.38 \$0.00 \$0.00 \$0.00 \$359.38 \$359.38 \$0.00	\$359.38 \$0.00 \$0.00 \$0.00 \$359.38 \$359.38 \$0.00	\$718.76 \$0.00 \$0.00 \$0.00 \$718.76 \$718.76 \$0.00	First Installment 08/30/2013 SCHNEIDER, RANDOLPH L & SUSAN C Second Installment 09/09/2013 SCHNEIDER, RANDOLPH L & SUSAN C

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Instalment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
21-06-200-301 W P P LLC 5260 IRWIN RD Huntington, WV 25705-	04007 7.26746 7100 160.0000	N 6TH AV COFFEEN, IL 62017 NE COAL RIGHTS 7-3-512 21-06.1-200-001 S6 T07 R3	4,000 0 0 0 4,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$145.35 \$0.00 \$0.00 \$0.00 \$145.35 \$145.35 \$0.00	\$290.70 \$0.00 \$0.00 \$0.00 \$290.70 \$290.70 \$0.00	First Installment 08/05/2013 W P P LLC Second Installment 08/05/2013 W P P LLC
21-06-300-002 COMPTON, NORMAN A & TERRI L MACKE 253 ROCK LN Hillsboro, IL 62049-4431	04007 7.26746 0021 9.0000	253 ROCK LN Hillsboro, IL 62049-0000 W PT SW SW 7-3-127 S6 T07 R3	160 0 0 0 160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5.82 \$0.00 \$0.00 \$0.00 \$5.82 \$5.82 \$0.00	\$11.64 \$0.00 \$0.00 \$0.00 \$11.64 \$11.64 \$0.00	First Installment 07/01/2013 COMPTON, NORMAN A & TERRI L MA Second Installment 07/01/2013 COMPTON, NORMAN A & TERRI L MA
21-06-300-007 SCHNEIDER, RANDOLPH L TRUSTEE 12056 N 6TH AVE Hillsboro, IL 62049-	04007 7.26746 0021 58.9200	BUCKEYE TR HILLSBORO, IL 62049 N 1/2 SW EX IRREG 15 8/100 AC TRACT IN NW SW & IN SW SW 7-3-125 S6 T07 R3	3,490 0 0 0 3,490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$126.82 \$0.00 \$0.00 \$0.00 \$126.82 \$126.82 \$0.00	\$253.64 \$0.00 \$0.00 \$0.00 \$253.64 \$253.64 \$0.00	First Installment 08/30/2013 SCHNEIDER, RANDOLPH LTRUSTEE Second Installment 09/09/2013 SCHNEIDER, RANDOLPH LTRUSTEE
21-06-300-008 ECK, PATRICK & LORA 188 ROCK LN HILLSBORO, IL 62049-0000	04007 7.26746 0011 15.0800	188 ROCK LN HILLSBORO, IL 62049-0000 IRREG 15 8/100 AC TRACT IN NW SW & IN SW SW 7-3-125-1 S6 T07 R3	40 0 2,110 26,840 28,990 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$811.78 \$0.00 \$0.00 \$0.00 \$811.78 \$811.78 \$0.00	\$1,623.56 \$0.00 \$0.00 \$0.00 \$1,623.56 \$1,623.56 \$0.00	First Installment 07/29/2013 ECK, PATRICK & LORA Second Installment 08/24/2013 ECK, PATRICK & LORA
21-06-300-009 JARNAGIN, PATRICK L 4441 BUCKEYE TRL HILLSBORO, IL 62049-	04007 7.26746 0021 56.3800	BUCKEYE TR HILLSBORO, IL 62049 PT SW1/4 S6 T7 R3	2,230 0 0 0 2,230 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$81.03 \$0.00 \$0.00 \$0.00 \$81.03 \$81.03 \$0.00	\$162.06 \$0.00 \$0.00 \$0.00 \$162.06 \$162.06 \$0.00	First Installment 08/08/2013 JARNAGIN, PATRICK L Second Installment 08/08/2013 JARNAGIN, PATRICK L
21-06-300-010 BARON, CARRIE L 4441 BUCKEYE TRL HILLSBORO, IL 62049-	04007 7.26746 0011 10.3400	4441 BUCKEYE TR HILLSBORO, IL 62049 PT SW1/4 S6 T7 R3	270 1,380 2,420 51,270 55,340 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,749.64 \$0.00 \$0.00 \$0.00 \$1,749.64 \$1,749.64 \$0.00	\$3,499.28 \$0.00 \$0.00 \$0.00 \$3,499.28 \$3,499.28 \$0.00	First Installment 08/06/2013 BARON, CARRIE L Second Installment 08/06/2013 BARON, CARRIE L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
21-06-300-301 W P P LLC 5260 IRWIN RD Huntington, WV 25705-	04007 7.26746 7100 149.0000	BUCKEYE TR HILLSBORO, IL 62049 SW COAL RIGHTS 7-3-514 21-06.1-300-001 S6 T07 R3	3,725 0 0 0 3,725 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$135.36 \$0.00 \$0.00 \$0.00 \$135.36 \$135.36 \$0.00	\$135.36 \$0.00 \$0.00 \$0.00 \$135.36 \$135.36 \$0.00	\$270.72 \$0.00 \$0.00 \$0.00 \$270.72 \$270.72 \$0.00	First Installment 08/05/2013 W P P LLC Second Installment 08/05/2013 W P P LLC
21-06-400-001 SCHNEIDER, RANDOLPH L & SUSAN C TRUST 12056 N 6TH AVE Hillsboro, IL 62049-	04007 7.26746 0021 40.0000	4441 BUCKEYE TR HILLSBORO, IL 62049-0000 NW SE 7-3-130 S6 T07 R3	3,540 0 0 0 3,540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$128.64 \$0.00 \$0.00 \$0.00 \$128.64 \$128.64 \$0.00	\$128.64 \$0.00 \$0.00 \$0.00 \$128.64 \$128.64 \$0.00	\$257.28 \$0.00 \$0.00 \$0.00 \$257.28 \$257.28 \$0.00	First Installment 08/30/2013 SCHNEIDER, RANDOLPH L & SUSAN C TRUST Second Installment 09/09/2013 SCHNEIDER, RANDOLPH L & SUSAN C TRUST
21-06-400-002 SCHNEIDER, RANDOLPH L & SUSAN C TRUST 12056 N 6TH AVE Hillsboro, IL 62049-	04007 7.26746 0021 40.0000	4441 BUCKEYE TR HILLSBORO, IL 62049-0000 NE SE 7-3-129 S6 T07 R3	3,530 0 0 0 3,530 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$128.27 \$0.00 \$0.00 \$0.00 \$128.27 \$128.27 \$0.00	\$128.27 \$0.00 \$0.00 \$0.00 \$128.27 \$128.27 \$0.00	\$256.54 \$0.00 \$0.00 \$0.00 \$256.54 \$256.54 \$0.00	First Installment 08/30/2013 SCHNEIDER, RANDOLPH L & SUSAN C TRUST Second Installment 09/09/2013 SCHNEIDER, RANDOLPH L & SUSAN C TRUST
21-06-400-003 SCHNEIDER, RANDOLPH L & SUSAN C TRUST 12056 N 6TH AVE Hillsboro, IL 62049-	04007 7.26746 0021 80.0000	4441 BUCKEYE TR HILLSBORO, IL 62049-0000 S 1/2 SE 7-3-131 S6 T07 R3	3,420 0 0 0 3,420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$124.28 \$0.00 \$0.00 \$0.00 \$124.28 \$124.28 \$0.00	\$124.28 \$0.00 \$0.00 \$0.00 \$124.28 \$124.28 \$0.00	\$248.56 \$0.00 \$0.00 \$0.00 \$248.56 \$248.56 \$0.00	First Installment 08/30/2013 SCHNEIDER, RANDOLPH L & SUSAN C TRUST Second Installment 09/09/2013 SCHNEIDER, RANDOLPH L & SUSAN C TRUST
21-06-400-301 W P P LLC 5260 IRWIN RD Huntington, WV 25705-	04007 7.26746 7100 120.0000	BUCKEYE TR HILLSBORO, IL 62049 NW SE & S 1/2 SE COAL RIGHTS 7-3-495 21-06.1-400-001 S6 T07 R3	3,000 0 0 0 3,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$109.01 \$0.00 \$0.00 \$0.00 \$109.01 \$109.01 \$0.00	\$109.01 \$0.00 \$0.00 \$0.00 \$109.01 \$109.01 \$0.00	\$218.02 \$0.00 \$0.00 \$0.00 \$218.02 \$218.02 \$0.00	First Installment 08/05/2013 W P P LLC Second Installment 08/05/2013 W P P LLC
21-06-400-302 W P P LLC 5260 IRWIN RD Huntington, WV 25705-	04007 7.26746 7100 40.0000	FLAT AV HILLSBORO, IL 62049 NE SE COAL RIGHTS 7-3-515 21-06.1-400-002 S6 T07 R3	1,000 0 0 0 1,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.34 \$0.00 \$0.00 \$0.00 \$36.34 \$36.34 \$0.00	\$36.34 \$0.00 \$0.00 \$0.00 \$36.34 \$36.34 \$0.00	\$72.68 \$0.00 \$0.00 \$0.00 \$72.68 \$72.68 \$0.00	First Installment 08/05/2013 W P P LLC Second Installment 08/05/2013 W P P LLC

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
21-07-100-002	04007			2455 BUCKEYE TR		0	0	Tax Due	\$1,220.21	\$1,220.21	\$2,440.42	First Installment
STRITZEL ANDREW J C/O NATIONAL BAN	7.26746			HILLSBORO, IL 62049-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
PO BOX 310 212 S MAIN	0040			S1/2 NW BEG 1701.74' E NW COR E		2,110	0	Pen. Due	\$0.00	\$0.00	\$0.00	NATIONAL BANK OF HILLSBORO
HILLSBORO, IL 62049-0000	5.0200			423.27' S 575.33' NW 447.2' NE 446.18' TO POB 7-3-132-1 S7 T7 R3		38,380	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						40,490	0	Total Due	\$1,220.21	\$1,220.21	\$2,440.42	07/19/2013
						0	0	Paid	\$1,220.21	\$1,220.21	\$2,440.42	NATIONAL BANK OF HILLSBORO
							0	Unpaid	\$0.00	\$0.00	\$0.00	
21-07-100-007	04007			BUCKEYE TR		360	0	Tax Due	\$13.08	\$13.08	\$26.16	First Installment
KLUMP, TRAVIS F & AIMEE SCHWARTKOF	7.26746			HILLSBORO, IL 62049		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
801 E 2ND NORTH	0021			PT NE NW		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KLUMP, TRAVIS F & AIMEE SCHWART
MT OLIVE, IL 62069-	9.4000			S7 T7 R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						360	0	Total Due	\$13.08	\$13.08	\$26.16	09/09/2013
						0	0	Paid	\$13.08	\$13.08	\$26.16	KLUMP, TRAVIS F & AIMEE SCHWART
							0	Unpaid	\$0.00	\$0.00	\$0.00	
21-07-100-008	04007			BUCKEYE TR		490	0	Tax Due	\$17.81	\$17.81	\$35.62	First Installment
QUIROZ, SAUL JR	7.26746			HILLSBORO, IL 62049		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2013
710 RIDGEWAY ST	0021			PT NE NW		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	QUIROZ, SAUL JR
HILLSBORO, IL 62049-0000	5.3300			S7 T7 R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						490	0	Total Due	\$17.81	\$17.81	\$35.62	07/29/2013
						0	0	Paid	\$17.81	\$17.81	\$35.62	QUIROZ, SAUL JR
							0	Unpaid	\$0.00	\$0.00	\$0.00	
21-07-100-009	04007			BUCKEYE TR		440	0	Tax Due	\$15.99	\$15.99	\$31.98	First Installment
DRESSLER, TRACY B	7.26746			HILLSBORO, IL 62049		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
305 WASHINGTON ST	0021			PT NE NW		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DRESSLER, TRACY B
DONNELLSON, IL 62019-0000	5.1300			S7 T7 R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						440	0	Total Due	\$15.99	\$15.99	\$31.98	09/06/2013
						0	0	Paid	\$15.99	\$15.99	\$31.98	DRESSLER, TRACY B
							0	Unpaid	\$0.00	\$0.00	\$0.00	
21-07-100-010	04007			BUCKEYE TR		1,270	0	Tax Due	\$46.15	\$46.15	\$92.30	First Installment
KLUMP & ATTERBERRY, C/O PHILLIP KLU	7.26746			HILLSBORO, IL 62049		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
807 KELLER AVE	0021			NW NW & ALL THAT PT NE NW LYG W OF		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KLUMP, PHILLIP L & TRACY A
HILLSBORO, IL 62049-	38.0600			BUCKEYE TRL & N CREEK CNTRLN		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,270	0	Total Due	\$46.15	\$46.15	\$92.30	08/06/2013
						0	0	Paid	\$46.15	\$46.15	\$92.30	KLUMP, PHILLIP L & TRACY A
							0	Unpaid	\$0.00	\$0.00	\$0.00	
21-07-100-011	04007			BUCKEYE TR		550	0	Tax Due	\$19.99	\$19.99	\$39.98	First Installment
MACKEY TERRI L & NORMAN COMPTON,	7.26746			HILLSBORO, IL 62049		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
253 ROCK LN	0021			W 10.01 ACS NW NW		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COMPTON, NORMAN A & TERRI L MAI
HILLSBORO, IL 62049-	10.0100			S7 T7 R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						550	0	Total Due	\$19.99	\$19.99	\$39.98	07/01/2013
						0	0	Paid	\$19.99	\$19.99	\$39.98	COMPTON, NORMAN A & TERRI L MAI
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
21-07-100-302 W P P LLC 5260 IRWIN RD Huntington, WV 25705-	04007 7.26746 7100 308.3800	BUCKEYE TR HILLSBORO, IL 62049 W1/2 FRAC TL SEC 7 COAL RIGHTS S7 T7 R3	7,710 0 0 0 7,710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$280.16 \$0.00 \$0.00 \$0.00 \$280.16 \$280.16 \$0.00	\$280.16 \$0.00 \$0.00 \$0.00 \$280.16 \$280.16 \$0.00	\$560.32 \$0.00 \$0.00 \$0.00 \$560.32 \$560.32 \$0.00	First Installment 08/05/2013 W P P LLC Second Installment 08/05/2013 W P P LLC
21-07-200-002 SCHNEIDER, RANDOLPH L & SUSAN C TRUST 12056 N 6TH AVE Hillsboro, IL 62049-	04007 7.26746 0011 184.8900	BUCKEYE TR HILLSBORO, IL 62049 NE1/4 SEC 7 & ALL THAT PT OF FRAC NW1/4 LYG E OF CNTRLN BUCKEYE TRL S7 T7 R3	14,590 17,363 0 0 31,953 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,161.09 \$0.00 \$0.00 \$0.00 \$1,161.09 \$1,161.09 \$0.00	\$1,161.09 \$0.00 \$0.00 \$0.00 \$1,161.09 \$1,161.09 \$0.00	\$2,322.18 \$0.00 \$0.00 \$0.00 \$2,322.18 \$2,322.18 \$0.00	First Installment 08/30/2013 SCHNEIDER, RANDOLPH L & SUSAN C TRUST Second Installment 09/09/2013 SCHNEIDER, RANDOLPH L & SUSAN C TRUST
21-07-300-003 BALLA, JOHN A & EDNA J 4201 BUCKEYE TRL HILLSBORO, IL 62049-0000	04007 7.26746 0040 11.9700	4201 BUCKEYE TR HILLSBORO, IL 62049-0000 N 960 1/2 FT E 543 FT W 1261 1/2 FT SW 7-3-134-2 S7 T07 R3	0 0 5,060 25,370 30,430 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$863.01 \$0.00 \$0.00 \$0.00 \$863.01 \$863.01 \$0.00	\$863.01 \$0.00 \$0.00 \$0.00 \$863.01 \$863.01 \$0.00	\$1,726.02 \$0.00 \$0.00 \$0.00 \$1,726.02 \$1,726.02 \$0.00	First Installment 06/21/2013 BALLA, JOHN A & EDNA J Second Installment 06/21/2013 BALLA, JOHN A & EDNA J
21-07-300-007 BALLA, JOHN & EDNA 4201 BUCKEYE TRAIL HILLSBORO, IL 62049-0000	04007 7.26746 0021 15.8200	4201 BUCKEYE TR HILLSBORO, IL 62049-0000 PT SW 7-3-134 S7 T07 R3	340 0 0 0 340 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$12.36 \$0.00 \$0.00 \$0.00 \$12.36 \$12.36 \$0.00	\$12.36 \$0.00 \$0.00 \$0.00 \$12.36 \$12.36 \$0.00	\$24.72 \$0.00 \$0.00 \$0.00 \$24.72 \$24.72 \$0.00	First Installment 06/21/2013 BALLA, JOHN & EDNA Second Installment 06/21/2013 BALLA, JOHN & EDNA
21-07-300-012 STRITZEL, MICHELE S C/O NATIONAL BANK P O BOX 310 Hillsboro, IL 62049-	04007 7.26746 0011 5.6600	4121 BUCKEYE TR HILLSBORO, IL 62049-0000 PT SW 7-3-134-3 S7 T07 R3	60 0 2,110 23,860 26,030 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$706.76 \$0.00 \$0.00 \$0.00 \$706.76 \$706.76 \$0.00	\$706.76 \$0.00 \$0.00 \$0.00 \$706.76 \$706.76 \$0.00	\$1,413.52 \$0.00 \$0.00 \$0.00 \$1,413.52 \$1,413.52 \$0.00	First Installment 07/19/2013 HILLSBORO NATIONAL BANK Second Installment 07/19/2013 HILLSBORO NATIONAL BANK
21-07-300-014 CASARTA, LARRY 2618 MORGANFAIR LN Katy, TX 77450-	04007 7.26746 0021 35.0700	BUCKEYE TR HILLSBORO, IL 62049 BEG SE COR SW1/4 W TO SW COR N799.71' ELY 1821.9' S TO POB PT SW1/4 7-3-134-5 & 134-6 & 134-30 S7 T7 R3	3,110 0 0 0 3,110 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$113.01 \$0.00 \$1.70 \$0.00 \$114.71 \$114.71 \$0.00	\$113.01 \$0.00 \$0.00 \$0.00 \$113.01 \$113.01 \$0.00	\$226.02 \$0.00 \$1.70 \$0.00 \$227.72 \$227.72 \$0.00	First Installment 08/16/2013 CASARTA, LARRY Second Installment 08/16/2013 CASARTA, LARRY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
21-07-300-015	04007	BUCKEYE TR	4,330	0	Tax Due	\$157.34	\$157.34	\$314.68	First Installment
STRITZEL, DONNA	7.26746	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
13 JOHNSON ST	0021	104.61 A TR PT W1/2 SEC 7-3-132 &	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	STRITZEL, DONNA
HILLSBORO, IL 62049-0000	104.6100	134-35 S7 T07 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,330	0	Total Due	\$157.34	\$157.34	\$314.68	
			0	0	Paid	\$157.34	\$157.34	\$314.68	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	STRITZEL, DONNA
21-07-400-002	04007	5263 E 14TH RD	3,470	0	Tax Due	\$126.09	\$126.09	\$252.18	First Installment
HUBER, DEAN	7.26746	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
5263 E 14TH RD	0021	NE SE 7-3-135 S7 T07 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HUBER, DEAN
COFFEEN, IL 62017-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,470	0	Total Due	\$126.09	\$126.09	\$252.18	
			0	0	Paid	\$126.09	\$126.09	\$252.18	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HUBER, DEAN
21-07-400-003	04007	5263 E 14TH RD	3,170	0	Tax Due	\$115.19	\$115.19	\$230.38	First Installment
HUBER, DEAN	7.26746	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
5263 E 14TH RD	0021	SW SE 7-3-137 S7 T07 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HUBER, DEAN
COFFEEN, IL 62017-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,170	0	Total Due	\$115.19	\$115.19	\$230.38	
			0	0	Paid	\$115.19	\$115.19	\$230.38	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HUBER, DEAN
21-07-400-004	04007	4441 BUCKEYE TR	3,660	0	Tax Due	\$133.00	\$133.00	\$266.00	First Installment
SCHLUCKEBIER, NICHOLAS D	7.26746	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
14099 MT MORIAH AVE	0021	SE SE 7-3-138 S7 T07 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHLUCKEBIER, NICHOLAS D
DONNELLSON, IL 62019-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,660	0	Total Due	\$133.00	\$133.00	\$266.00	
			0	0	Paid	\$133.00	\$133.00	\$266.00	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SCHLUCKEBIER, NICHOLAS D
21-07-400-005	04007	BUCKEYE TR	6,360	0	Tax Due	\$231.11	\$231.11	\$462.22	First Installment
DURBIN, KENNETH C & LONNA S	7.26746	HILLSBORO, IL 62049	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
16130 EAST 7TH RD	0021	NW1/4 SE1/4 & E 40 ACS SW1/4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DURBIN, KENNETH C & LONNA S
Butler, IL 62015-	80.0000	S7 T7 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,360	0	Total Due	\$231.11	\$231.11	\$462.22	
			0	0	Paid	\$231.11	\$231.11	\$462.22	08/16/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	DURBIN, KENNETH C
21-07-400-303	04007	ADAMS LN	8,000	0	Tax Due	\$290.70	\$290.70	\$581.40	First Installment
W P P LLC	7.26746	HILLSBORO, IL 62049	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
5260 IRWIN RD	7100	E1/2 SEC 7 COAL RIGHTS	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	W P P LLC
Huntington, WV 25705-	320.0000	S7 T7 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,000	0	Total Due	\$290.70	\$290.70	\$581.40	
			0	0	Paid	\$290.70	\$290.70	\$581.40	08/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	W P P LLC

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Township EAST FORK

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
21-08-100-001	04007	4441 BUCKEYE TR	4,230	0	Tax Due	\$153.71	\$153.71	\$307.42	First Installment
SCHNEIDER RANDOLPH L & SUSAN C TR	7.26746	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
12056 N 6TH AVE	0021	W 1/2 W 1/2 NW 7-3-146 S8 T07 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHNEIDER RANDOLPH L & SUSAN C
HILLSBORO, IL 62049-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,230	0	Total Due	\$153.71	\$153.71	\$307.42	
			0	0	Paid	\$153.71	\$153.71	\$307.42	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SCHNEIDER RANDOLPH L & SUSAN C
21-08-100-002	04007	N 5TH LN	4,350	0	Tax Due	\$158.07	\$158.07	\$316.14	First Installment
JOYCE BROS C/O BANK & TRUST CO	7.26746	Hillsboro, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
401 N MADISON	0021	E 1/2 W 1/2 NW 7-3-145 S8 T07 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOYCE BROS C/O BANK & TRUST CO
PO BOX 410	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000			4,350	0	Total Due	\$158.07	\$158.07	\$316.14	
			0	0	Paid	\$158.07	\$158.07	\$316.14	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	JOYCE BROS C/O BANK & TRUST CO
21-08-100-003	04007	N 5TH LN	5,260	0	Tax Due	\$423.08	\$423.08	\$846.16	First Installment
JOYCE, ELDON & GERALD C/O BANK & TRUST CO	7.26746	Hillsboro, IL 62049-0000	6,383	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
401 N MADISON	0011	NE NW 7-3-143 S8 T07 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOYCE, ELDON & GERALD
PO BOX 410	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000			11,643	0	Total Due	\$423.08	\$423.08	\$846.16	
			0	0	Paid	\$423.08	\$423.08	\$846.16	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	JOYCE, ELDON & GERALD
21-08-100-004	04007	N 5TH LN	6,050	0	Tax Due	\$219.84	\$219.84	\$439.68	First Installment
JOYCE BROS C/O BANK & TRUST CO	7.26746	Hillsboro, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
401 N MADISON	0021	SE NW 7-3-144 S8 T07 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOYCE BROS C/O BANK & TRUST CO
PO BOX 410	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000			6,050	0	Total Due	\$219.84	\$219.84	\$439.68	
			0	0	Paid	\$219.84	\$219.84	\$439.68	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	JOYCE BROS C/O BANK & TRUST CO
21-08-100-301	04006	E 14TH RD	8,000	0	Tax Due	\$289.74	\$289.74	\$579.48	First Installment
W P P LLC	7.24340	HILLSBORO, IL 62049	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
5260 IRWIN RD	7100	E 1/2 SEC 8 COAL RIGHTS SEC 8	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	W P P LLC
Huntington, WV 25705-	320.0000	S8 T7 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,000	0	Total Due	\$289.74	\$289.74	\$579.48	
			0	0	Paid	\$289.74	\$289.74	\$579.48	08/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	W P P LLC
21-08-100-302	04007	N 4TH AV	6,000	0	Tax Due	\$218.03	\$218.03	\$436.06	First Installment
W P P LLC	7.26746	DONNELLSON, IL 62019	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
5260 IRWIN RD	7100	W1/2 EX W1/2 SW SEC 21 COAL RIGHTS	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	W P P LLC
Huntington, WV 25705-	240.0000	S8 T7 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,000	0	Total Due	\$218.03	\$218.03	\$436.06	
			0	0	Paid	\$218.03	\$218.03	\$436.06	08/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	W P P LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
21-08-300-003 HUBER, DEAN 5263 E 14TH RD COFFEEN, IL 62017-0000	04007 7.26746 0021 20.0000	5263 E 14TH RD COFFEEN, IL 62017-0000 E 1/2 NE SW 7-3-147 S8 T07 R3	2,270 0 0 0 2,270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$82.49 \$0.00 \$0.00 \$0.00 \$82.49 \$82.49 \$0.00	\$82.49 \$0.00 \$0.00 \$0.00 \$82.49 \$82.49 \$0.00	\$164.98 \$0.00 \$0.00 \$0.00 \$164.98 \$164.98 \$0.00	First Installment 07/16/2013 HUBER, DEAN Second Installment 09/09/2013 HUBER, DEAN
21-08-300-004 ELMORE ROBERT TRUST 10724 BURLINGTON LANE MARION, IL 62959-0000	04007 7.26746 0021 40.0000	N 4TH AV Donnellson, IL 62019-0000 SE SW 7-3-150 S8 T07 R3	5,540 0 0 0 5,540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$201.31 \$0.00 \$0.00 \$0.00 \$201.31 \$201.31 \$0.00	\$201.31 \$0.00 \$0.00 \$0.00 \$201.31 \$201.31 \$0.00	\$402.62 \$0.00 \$0.00 \$0.00 \$402.62 \$402.62 \$0.00	First Installment 07/19/2013 ELMORE ROBERT TRUST Second Installment 08/06/2013 ELMORE ROBERT TRUST
21-08-300-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04007 7.26746 7100 80.0000	N 4TH AV DONNELLSON, IL 62019 W 1/2 SW COAL RIGHTS 7-3-497 21-08.1-300-001 S8 T07 R3	2,000 0 0 0 2,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$72.68 \$0.00 \$0.00 \$0.00 \$72.68 \$72.68 \$0.00	\$72.68 \$0.00 \$0.00 \$0.00 \$72.68 \$72.68 \$0.00	\$145.36 \$0.00 \$0.00 \$0.00 \$145.36 \$145.36 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
21-08-400-001 REEVES, G ROGER & FRED REEVES & LAMOINE REEVES 605 HICKORY ST HILLSBORO, IL 62049-0000	04006 7.24340 0011 138.5000	13295 N 4TH AV DONNELLSON, IL 62019-0000 BAL SE EX RR 7-3-152 S8 T07 R3	18,430 3,556 2,110 13,540 37,636 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,350.39 \$0.00 \$0.00 \$0.00 \$1,350.39 \$1,350.39 \$0.00	\$1,350.39 \$0.00 \$0.00 \$0.00 \$1,350.39 \$1,350.39 \$0.00	\$2,700.78 \$0.00 \$0.00 \$0.00 \$2,700.78 \$2,700.78 \$0.00	First Installment 07/08/2013 REEVES, G ROGER & FRED REEVES Second Installment 09/04/2013 REEVES, G ROGER & FRED REEVES
21-08-400-002 BLACKBURN, NANCY 899 COUNTY RD 800 EAST Champaign, IL 61822-	04006 7.24340 0011 20.0000	4177 E 14TH RD Hillsboro, IL 62049-0000 NE COR SE 60 RD X 53 1/3 RD 7-3-151 S8 T07 R3	2,140 2,166 0 0 4,306 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$155.95 \$0.00 \$0.00 \$0.00 \$155.95 \$155.95 \$0.00	\$155.95 \$0.00 \$0.00 \$0.00 \$155.95 \$155.95 \$0.00	\$311.90 \$0.00 \$0.00 \$0.00 \$311.90 \$311.90 \$0.00	First Installment 08/07/2013 BLACKBURN, NANCY Second Installment 08/24/2013 BLACKBURN, NANCY
21-08-503-001 NORFOLK SOUTHERN 110 FRANKLIN RD SE ROANOKE, VA 24042-0028	00000 0.00000 4500 0.0000	N 4TH AV DONNELLSON, IL 62019	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
21-09-100-001 SUHRE, BRIAN D 8233 BRICKYARD HILL RD Worden, IL 62097-	04006 7.24340 0021 40.0000	MENTORS AV COFFEEN, IL 62017 NW NW 7-3-159 S9 T07 R3	5,630 0 0 0 5,630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$203.90 \$0.00 \$0.00 \$0.00 \$203.90 \$203.90 \$0.00	\$203.90 \$0.00 \$0.00 \$0.00 \$203.90 \$203.90 \$0.00	\$407.80 \$0.00 \$0.00 \$0.00 \$407.80 \$407.80 \$0.00	First Installment 07/26/2013 SUHRE, RICHARD & DOROTHY A TRU Second Installment 09/03/2013 SUHRE, RICHARD & DOROTHY A TRU
21-09-100-002 BLACKBURN, NANCY 899 COUNTY RD 800 EAST Champaign, IL 61822-	04006 7.24340 0021 40.0000	MENTORS AV COFFEEN, IL 62017 SW NW 7-3-161 S9 T07 R3	4,350 0 0 0 4,350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$157.55 \$0.00 \$0.00 \$0.00 \$157.55 \$157.55 \$0.00	\$157.55 \$0.00 \$0.00 \$0.00 \$157.55 \$157.55 \$0.00	\$315.10 \$0.00 \$0.00 \$0.00 \$315.10 \$315.10 \$0.00	First Installment 08/07/2013 BLACKBURN, NANCY Second Installment 08/24/2013 BLACKBURN, NANCY
21-09-100-003 KASTEN, STELLA J 6265 E 14TH RD Hillsboro, IL 62049-	04006 7.24340 0011 80.0000	14171 MENTORS LN COFFEEN, IL 62017-0000 E 1/2 NW 7-3-160 S9 T07 R3	6,590 732 0 0 7,322 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$265.18 \$0.00 \$0.00 \$0.00 \$265.18 \$265.18 \$0.00	\$265.18 \$0.00 \$0.00 \$0.00 \$265.18 \$265.18 \$0.00	\$530.36 \$0.00 \$0.00 \$0.00 \$530.36 \$530.36 \$0.00	First Installment 07/19/2013 KASTEN, STELLA J Second Installment 07/19/2013 KASTEN, STELLA J
21-09-100-301 W P P LLC 5260 IRWIN RD Huntington, WV 25705-	04001 6.90093 7100 640.0000	E 14TH RD COFFEEN, IL 62017 ALL SEC 9 COAL RIGHTS 7-3-518 21-09.1-100-001 S9 T07 R3	16,000 0 0 0 16,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$552.08 \$0.00 \$0.00 \$0.00 \$552.08 \$552.08 \$0.00	\$552.08 \$0.00 \$0.00 \$0.00 \$552.08 \$552.08 \$0.00	\$1,104.16 \$0.00 \$0.00 \$0.00 \$1,104.16 \$1,104.16 \$0.00	First Installment 08/05/2013 W P P LLC Second Installment 08/05/2013 W P P LLC
21-09-200-005 BRACKETT, WILLIAM L & CLEOLA 5204 E 14TH RD COFFEEN, IL 62017-0000	04006 7.24340 0011 71.4000	14280 MENTORS LN COFFEEN, IL 62017-0000 PT S 1/2 NE EX RR 7-3-158 S9 T07 R3	2,620 796 0 0 3,416 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$123.72 \$0.00 \$0.00 \$0.00 \$123.72 \$123.72 \$0.00	\$123.72 \$0.00 \$0.00 \$0.00 \$123.72 \$123.72 \$0.00	\$247.44 \$0.00 \$0.00 \$0.00 \$247.44 \$247.44 \$0.00	First Installment 08/02/2013 BRACKETT, WILLIAM L & CLEOLA Second Installment 08/02/2013 BRACKETT, WILLIAM L & CLEOLA
21-09-200-006 BRACKETT, WILLIAM L & CLEOLA 5204 E 14TH RD COFFEEN, IL 62017-0000	04006 7.24340 0030 3.0000	5204 E 14TH RD COFFEEN, IL 62017-0000 PT NE SE BEING A TRIANGULAR TRACT 674 FT X 442 FT X 591 FT 7-3-158A S9 T07 R3	0 0 2,920 0 2,920 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$103.58 \$0.00 \$0.00 \$0.00 \$103.58 \$103.58 \$0.00	\$103.58 \$0.00 \$0.00 \$0.00 \$103.58 \$103.58 \$0.00	\$207.16 \$0.00 \$0.00 \$0.00 \$207.16 \$207.16 \$0.00	First Installment 08/02/2013 BRACKETT, WILLIAM L & CLEOLA Second Installment 08/02/2013 BRACKETT, WILLIAM L & CLEOLA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
21-09-200-008 BEARD, ROSE 14243 MENTORS LN COFFEEN, IL 62017-0000	04006 7.24340 0040 0.9800	14243 MENTORS LN COFFEEN, IL 62017-0000 PT NW NE-BEG 394' E SW COR E230' N176' NW230' S195' TO POB 7-3-157-1 S9 T07 R3	0 0 2,110 13,460 15,570 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$333.92 \$0.00 \$0.00 \$0.00 \$333.92 \$333.92 \$0.00	\$333.92 \$0.00 \$0.00 \$0.00 \$333.92 \$333.92 \$0.00	\$667.84 \$0.00 \$0.00 \$0.00 \$667.84 \$667.84 \$0.00	First Installment 07/19/2013 BEARD, ROSE Second Installment 08/19/2013 BEARD, ROSE
21-09-200-010 BRACKETT, CLEOLA B 5204 E 14TH RD COFFEEN, IL 62017-0000	04006 7.24340 0011 9.9700	MENTORS LN COFFEEN, IL 62017-0000 9097 AC TR LYG NE1/4 7-3-157 S9 T07 R3	140 554 0 0 694 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$25.14 \$0.00 \$0.00 \$0.00 \$25.14 \$25.14 \$0.00	\$25.14 \$0.00 \$0.00 \$0.00 \$25.14 \$25.14 \$0.00	\$50.28 \$0.00 \$0.00 \$0.00 \$50.28 \$50.28 \$0.00	First Installment 08/02/2013 BRACKETT, WILLIAM L & CLEOLA Second Installment 08/02/2013 BRACKETT, WILLIAM L & CLEOLA
21-09-200-011 BRACKETT, WILLIAM L 5204 E 14TH RD COFFEEN, IL 62017-0000	04006 7.24340 0021 25.0300	5204 E 14TH RD COFFEEN, IL 62017-0000 25.03 AC TR LYG N1/2 NE1/4 SEC 7-3-157 A & 153 & 155 S9 T07 R3	710 0 0 0 710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$25.72 \$0.00 \$0.00 \$0.00 \$25.72 \$25.72 \$0.00	\$25.72 \$0.00 \$0.00 \$0.00 \$25.72 \$25.72 \$0.00	\$51.44 \$0.00 \$0.00 \$0.00 \$51.44 \$51.44 \$0.00	First Installment 08/02/2013 BRACKETT, WILLIAM L & CLEOLA Second Installment 08/02/2013 BRACKETT, WILLIAM L & CLEOLA
21-09-200-012 AMEREN SERVICES CO AD VA 1901 CHOUTEAU MC 210 ST LOUIS, MO 63166-0000	04006 7.24340 0080 2.9600	MENTORS LN COFFEEN, IL 62017-0000 COM NW COR NE1/4 S1320.02' E989.63' N211.23' TO POB W430' N300' E430' S300' TO POB PT NE1/4 SEC 7-3-157-2 & 153-1 & 155-1 S9 T7 R3	0 0 5,652 0 5,652 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$200.28 \$0.00 \$0.00 \$0.00 \$200.28 \$200.28 \$0.00	\$200.28 \$0.00 \$0.00 \$0.00 \$200.28 \$200.28 \$0.00	\$400.56 \$0.00 \$0.00 \$0.00 \$400.56 \$400.56 \$0.00	First Installment 07/16/2013 AMEREN ENERGY GENERATING CO Second Installment 07/16/2013 AMEREN ENERGY GENERATING CO
21-09-300-001 BLACKBURN, NANCY 899 COUNTY RD 800 EAST Champaign, IL 61822-	04006 7.24340 0011 60.0000	4178 E 14TH RD COFFEEN, IL 62017-0000 PT SW N OF RR EX RR 7-3-162 S9 T07 R3	7,030 1,788 0 0 8,818 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$319.36 \$0.00 \$0.00 \$0.00 \$319.36 \$319.36 \$0.00	\$319.36 \$0.00 \$0.00 \$0.00 \$319.36 \$319.36 \$0.00	\$638.72 \$0.00 \$0.00 \$0.00 \$638.72 \$638.72 \$0.00	First Installment 08/07/2013 BLACKBURN, NANCY Second Installment 08/24/2013 BLACKBURN, NANCY
21-09-300-003 SHELTON, MICHAEL C & PAULA J 14089 TICKY POINT TRL Donnellson, IL 62019-	04006 7.24340 0021 89.7600	N 4TH AV Coffeen, IL 62017-0000 SW LYG SE OF RR (EX S 375' E 760') 7-3-163 S9 T07 R3	8,660 0 0 0 8,660 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$313.64 \$0.00 \$0.00 \$0.00 \$313.64 \$313.64 \$0.00	\$313.64 \$0.00 \$0.00 \$0.00 \$313.64 \$313.64 \$0.00	\$627.28 \$0.00 \$0.00 \$0.00 \$627.28 \$627.28 \$0.00	First Installment 08/30/2013 SHELTON, MICHAEL C & PAULA J Second Installment 09/09/2013 SHELTON, MICHAEL C & PAULA J

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
21-09-300-004 SHELTON, MICHAEL C & PAULA J 14089 TICKY POINT TRL Donnellson, IL 62019-	04006 7.24340 0011 6.5400	14171 N 4TH AV DONNELLSON, IL 62019-0000 S 375' E 760' SW 7-3-163-1 S9 T07 R3	80 690 0 0 770 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$27.89 \$0.00 \$0.00 \$0.00 \$27.89 \$27.89 \$0.00	\$27.89 \$0.00 \$0.00 \$0.00 \$27.89 \$27.89 \$0.00	\$55.78 \$0.00 \$0.00 \$0.00 \$55.78 \$55.78 \$0.00	First Installment 08/30/2013 SHELTON, MICHAEL C & PAULA J Second Installment 09/09/2013 SHELTON, MICHAEL C & PAULA J
21-09-400-001 BRACKETT, WILLIAM L & CLEOLA 5204 E 14TH RD COFFEEN, IL 62017-0000	04006 7.24340 0021 23.0000	5204 E 14TH RD COFFEEN, IL 62017-0000 PT N 1/2 N 1/2 SE 7-3-164 S9 T07 R3	1,010 0 0 0 1,010 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.58 \$0.00 \$0.00 \$0.00 \$36.58 \$36.58 \$0.00	\$36.58 \$0.00 \$0.00 \$0.00 \$36.58 \$36.58 \$0.00	\$73.16 \$0.00 \$0.00 \$0.00 \$73.16 \$73.16 \$0.00	First Installment 08/02/2013 BRACKETT, WILLIAM L & CLEOLA Second Installment 08/02/2013 BRACKETT, WILLIAM L & CLEOLA
21-09-400-002 AMEREN ENERGY GENERATING CO C/O / VALOREM TAX SUPV PO BOX 66149 (MC 210) ST LOUIS, MO 63166-6149	04001 6.90093 0080 0.0000	BORDER COFFEEN LAKE COFFEEN, IL 62017-0000 PT E 1/2 PER DEEDS 7-3-154 S9 T07 R3	0 0 46,840 0 46,840 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,580.32 \$0.00 \$0.00 \$0.00 \$1,580.32 \$1,580.32 \$0.00	\$1,580.32 \$0.00 \$0.00 \$0.00 \$1,580.32 \$1,580.32 \$0.00	\$3,160.64 \$0.00 \$0.00 \$0.00 \$3,160.64 \$3,160.64 \$0.00	First Installment 07/16/2013 AMEREN ENERGY GENERATING CO Second Installment 07/16/2013 AMEREN ENERGY GENERATING CO
21-09-400-004 HEMKEN, NATHAN & CHRISTY 14223 N 4TH AVE Donnellson, IL 62019-	04006 7.24340 0011 24.1000	14223 N 4TH AV DONNELLSON, IL 62019-0000 BAL PT SW SE S9 T07 R3	1,240 871 2,040 32,490 36,641 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,082.20 \$0.00 \$0.00 \$0.00 \$1,082.20 \$1,082.20 \$0.00	\$1,082.20 \$0.00 \$0.00 \$0.00 \$1,082.20 \$1,082.20 \$0.00	\$2,164.40 \$0.00 \$0.00 \$0.00 \$2,164.40 \$2,164.40 \$0.00	First Installment 07/22/2013 SOUTH CENTRAL ILLINOIS MORTGAC Second Installment 08/23/2013 SOUTH CENTRAL ILLINOIS MORTGAC
21-09-400-005 HEMKEN, NATHAN & CHRISTY 14223 N 4TH AVE Donnellson, IL 62019-	04006 7.24340 0021 7.0000	14223 N 4TH AV DONNELLSON, IL 62019-0000 PT S 1/2 N 1/2 SE 7-3-165 S9 T07 R3	340 0 0 0 340 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$12.32 \$0.00 \$0.00 \$0.00 \$12.32 \$12.32 \$0.00	\$12.32 \$0.00 \$0.00 \$0.00 \$12.32 \$12.32 \$0.00	\$24.64 \$0.00 \$0.00 \$0.00 \$24.64 \$24.64 \$0.00	First Installment 06/25/2013 HEMKEN, NATHAN & CHRISTY Second Installment 06/25/2013 HEMKEN, NATHAN & CHRISTY
21-09-400-006 SARGINSON, WILLIAM C/O JENNY PARISH 225 A S MAIN ST Hillsboro, IL 62049-	04006 7.24340 0040 3.0300	14261 N 4TH AV Coffeen, IL 62017-0000 PT SE SW SE 7-3-167A S9 T07 R3	0 0 2,800 12,700 15,500 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$186.88 \$0.00 \$5.61 \$0.00 \$192.49 \$192.49 \$0.00	\$186.88 \$0.00 \$2.80 \$20.00 \$209.68 \$209.68 \$0.00	\$373.76 \$0.00 \$8.41 \$20.00 \$402.17 \$402.17 \$0.00	First Installment 09/10/2013 WRIGHT, RON Second Installment 09/10/2013 WRIGHT, RON

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
21-09-400-009 CASTLEMAN, STEPHEN PO BOX 843 Belleville, IL 62220-	04006 7.24340 0040	14261 N 4TH AV DONNELLSON, IL 62019-0000 W1/2 SE SW SE (EX W200') 7-3-167-1 S9 T7 R3	0 0 2,110 3,520 5,630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$199.20 \$0.00 \$5.98 \$0.00 \$205.18 \$0.00 \$205.18	\$199.20 \$0.00 \$2.99 \$20.00 \$222.19 \$0.00 \$222.19	\$398.40 \$0.00 \$8.97 \$20.00 \$427.37 \$0.00 \$427.37	First Installment TRUSTEE SUBSEQUENT Second Installment TRUSTEE SUBSEQUENT
21-09-400-012 THACKER, JOEL & EDWARD 14305 N 4TH AVE DONNELLSON, IL 62019-0000	04006 7.24340 0011 8.5400	14305 N 4TH AV Coffeen, IL 62017-0000 PT W1/2 SE 7-3-168 S9 T07 R3	140 102 0 0 242 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8.77 \$0.00 \$0.26 \$0.00 \$9.03 \$9.03 \$0.00	\$8.77 \$0.00 \$0.13 \$10.00 \$18.90 \$18.90 \$0.00	\$17.54 \$0.00 \$0.39 \$10.00 \$27.93 \$27.93 \$0.00	First Installment 10/18/2013 THACKER, JOEL & EDWARD Second Installment 10/18/2013 THACKER, JOEL & EDWARD
21-09-400-013 ELLINGTON, MICHAEL L & CANDACE 15001 NORTH 4TH AVE DONNELLSON, IL 62019-0000	04006 7.24340 0021 23.9400	15001 N 4TH AV Coffeen, IL 62017-0000 E1/2 SE SE & E 130' W1/2 SE SE 7-3-168 S9 T7 R3	1,160 0 0 0 1,160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$42.01 \$0.00 \$0.00 \$0.00 \$42.01 \$42.01 \$0.00	\$42.01 \$0.00 \$0.00 \$0.00 \$42.01 \$42.01 \$0.00	\$84.02 \$0.00 \$0.00 \$0.00 \$84.02 \$84.02 \$0.00	First Installment 07/30/2013 ELLINGTON, MICHAEL L & CANDACE Second Installment 08/07/2013 ELLINGTON, MICHAEL L & CANDACE
21-09-400-014 THACKER, JOEL 14305 N 4TH Donnellson, IL 62019-	04006 7.24340 0011 6.5200	N 4TH AV Coffeen, IL 62017-0000 E1/2 SE SW SE & W100' SE SE 7-3-167-2 & 168-2 S9 T7 R3	30 151 2,110 3,900 6,191 0	0 3,670 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$86.24 \$0.00 \$2.59 \$0.00 \$88.83 \$88.83 \$0.00	\$86.24 \$0.00 \$1.29 \$10.00 \$97.53 \$97.53 \$0.00	\$172.48 \$0.00 \$3.88 \$10.00 \$186.36 \$186.36 \$0.00	First Installment 10/18/2013 THACKER, JOEL & EDWARD Second Installment 10/18/2013 THACKER, JOEL & EDWARD
21-09-400-504 HEMKEN, NATHAN & CHRISTY 14223 N 4TH AVE Donnellson, IL 62019-	04006 7.24340 0060 0.1500	N 4TH AV DONNELLSON, IL 62019 BOAT STORAGE BLDNG ON BAL PT SW S LOCATED ON 21-09-400-004 S9 T7 R3	0 0 2,110 3,770 5,880 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$208.25 \$0.00 \$0.00 \$0.00 \$208.25 \$208.25 \$0.00	\$208.25 \$0.00 \$0.00 \$0.00 \$208.25 \$208.25 \$0.00	\$416.50 \$0.00 \$0.00 \$0.00 \$416.50 \$416.50 \$0.00	First Installment 06/25/2013 HEMKEN, NATHAN & CHRISTY Second Installment 06/25/2013 HEMKEN, NATHAN & CHRISTY
21-09-503-001 NORFOLK SOUTHERN 110 FRANKLIN RD SE ROANOKE, VA 24042-0028	00000 0.00000 4500 0.0000	E 14TH RD COFFEEN, IL 62017	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Instalment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
21-09-503-002 NORFOLK SOUTHERN 110 FRANKLIN RD SE ROANOKE, VA 24042-0028	00000 0.00000 4500 0.0000	E 14TH RD COFFEEN, IL 62017	0 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
21-09-503-003 NORFOLK SOUTHERN 110 FRANKLIN RD SE ROANOKE, VA 24042-0028	00000 0.00000 4500 0.0000	MENTORS LN COFFEEN, IL 62017	0 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
21-10-100-002 AMEREN ENERGY GENERATING CO C/O VALOREM TAX SUPV PO BOX 66149 (MC 210) ST LOUIS, MO 63166-6149	04001 6.90093 0080 543.8100	BORDER COFFEEN LAKE COFFEEN, IL 62017-0000 ALL OF SEC EX PARTS IN SW & NE & EX RR 7-3-172 S10 T07 R3	0 0 136,280 53,106,020 53,242,300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,796,139.56 \$0.00 \$0.00 \$0.00 \$1,796,139.56 \$1,796,139.56 \$1,796,139.56	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$3,592,279.12 \$3,592,279.12 \$0.00
21-10-100-302 WPP LLC 5260 IRWIN RD HUNTINGTON, WV 25705-	04001 6.90093 7100 320.0000	CIPS TR COFFEEN, IL 62017 W1/2 EX 1 AC CEMETERY COAL RIGHTS S10 T7 R3	8,000 0 0 0 8,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$276.04 \$0.00 \$0.00 \$0.00 \$276.04 \$276.04 \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$552.08 \$552.08 \$0.00
21-10-100-452 AMEREN ENERGY GENERATING CO C/O VALOREM TAX SUPV PO BOX 66149 (MC210) ST LOUIS, MO 63166-6149	04001 6.90093 4600 0.0000	CIPS TR COFFEEN, IL 62017 POLLUTION CONTROL FACILITIES DEPARTMENT ASSESSED MONTGOMERY COUNTY, EAST FORK TWP, U003, J526, CSA2, TR04, CES1, MTA5	0 1,800,195 0 0 1,800,195 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$62,115.10 \$0.00 \$0.00 \$0.00 \$62,115.10 \$62,115.10 \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$124,230.20 \$124,230.20 \$0.00
21-10-200-001 LA FURIA, ROBERTA C/O DENNY LA FURIA 3150 LOVEKAMP SCHOOL RD ARENZVILLE, IL 62611-0000	04006 7.24340 0011 10.0000	572 CIPS TR COFFEEN, IL 62017-0000 BAL N 9/16 E 1/2 NE 7-3-170 S10 T07 R3	470 100 2,110 37,410 40,090 0	0 6,000 4,000 17,718 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$416.21 \$0.00 \$0.00 \$0.00 \$416.21 \$416.21 \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$832.42 \$832.42 \$0.00

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
21-10-200-002	04006	CIPS TR	0	0	Tax Due	\$118.79	\$118.79	\$237.58	First Installment
AMEREN ENERGY GENERATING CO C/O /	7.24340	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
VALOREM TAX SUPERVISOR	0080	PT N 9/16 E 1/2 NE 7-3-169 S10 T07 R3	3,351	0	Pen. Due	\$0.00	\$0.00	\$0.00	AMEREN ENERGY GENERATING CO
P O BOX 66149	35.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
MC 210			3,351	0	Total Due	\$118.79	\$118.79	\$237.58	07/16/2013
Saint Louis, MO 63166-6149			0	0	Paid	\$118.79	\$118.79	\$237.58	AMEREN ENERGY GENERATING CO
				0	Unpaid	\$0.00	\$0.00	\$0.00	
21-10-200-004	04006	CIPS TR	0	0	Tax Due	\$471.19	\$471.19	\$942.38	First Installment
AMEREN ENERGY C/O AD VALOREM TAX	7.24340	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
SUPV	0080	S 7/8 SE NE EX PT LYG W OF C/L RD	13,310	0	Pen. Due	\$0.00	\$0.00	\$0.00	AMEREN ENERGY GENERATING CO
PO BOX 66149 (MC 210)	34.1900	7-3-171 S10 T07 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
ST LOUIS, MO 63166-6149			13,310	0	Total Due	\$471.19	\$471.19	\$942.38	07/16/2013
			0	0	Paid	\$471.19	\$471.19	\$942.38	AMEREN ENERGY GENERATING CO
				0	Unpaid	\$0.00	\$0.00	\$0.00	
21-10-200-301	04001	CIPS TR	1,000	0	Tax Due	\$34.51	\$34.51	\$69.02	First Installment
COLT LLC	6.90093	COFFEEN, IL 62017	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	NE NE COAL RIGHTS 7-3-520	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	40.0000	21-10.1-200-001 S10 T07 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-			1,000	0	Total Due	\$34.51	\$34.51	\$69.02	07/11/2013
			0	0	Paid	\$34.51	\$34.51	\$69.02	COLT LLC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
21-10-200-302	04001	CIPS TR	113	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
COLT LLC	6.90093	COFFEEN, IL 62017	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
208 PUBLIC SQ	7100	N 23 2/3 RDS W 30 RDS SE NE COAL	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
4TH FL	4.5000	RIGHTS 7-3-519 21-10.1-200-002 S10 T07	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-		R3	113	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
21-10-200-303	04006	CIPS TR	875	0	Tax Due	\$31.69	\$31.69	\$63.38	First Installment
COLT LLC	7.24340	COFFEEN, IL 62017	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	SE NE EX 5 AC COAL RIGHTS	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	35.0000	7-3-498 21-10.1-200-003 S10 T07 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-			875	0	Total Due	\$31.69	\$31.69	\$63.38	07/11/2013
			0	0	Paid	\$31.69	\$31.69	\$63.38	COLT LLC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
21-10-300-003	04006	N 4TH AV	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
TRAYLOR CEMETERY C/O DOROTHY V	7.24340	Coffeen, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
WHITE	0090	PT S 1/2 SW DOCKET NO 87-68-133	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
325 CIPS TRAIL	1.0000	7-3-189 S10 T07 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
COFFEEN, IL 00000-0000			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
21-10-300-004	04006			15001 N 4TH AV		0	0	0	Tax Due	\$819.59	\$819.59	\$1,639.18	First Installment
ELLINGTON, MICHAEL	7.24340			COFFEEN, IL 62017-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
15001 N 4TH AVE	0060			W 300 FT S 880 FT SW 7-3-188A S10 T07		2,410	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ELLINGTON, MICHAEL
DONNELLSON, IL 62019-0000	6.0000			R3		26,870	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						29,280	0	0	Total Due	\$819.59	\$819.59	\$1,639.18	
						0	0	0	Paid	\$819.59	\$819.59	\$1,639.18	08/07/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	ELLINGTON, MICHAEL
21-10-300-005	04006			15025 N 4TH AV		0	0	0	Tax Due	\$1,141.92	\$1,141.92	\$2,283.84	First Installment
WITHERS, WILLIAM S & DEBORAH L	7.24340			COFFEEN, IL 62017-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
15025 N 4TH AVE	0060			PT S 1/2 SW 7-3-188 S10 T07 R3		4,820	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WITHERS, WILLIAM S & DEBORAH L
COFFEEN, IL 62017-0000	7.0000					33,570	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						38,390	0	0	Total Due	\$1,141.92	\$1,141.92	\$2,283.84	
						0	0	0	Paid	\$1,141.92	\$1,141.92	\$2,283.84	09/09/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	WITHERS, WILLIAM S & DEBORAH L
21-10-400-301	04001			CIPS TR		2,000	0	0	Tax Due	\$69.01	\$69.01	\$138.02	First Installment
COLT LLC	6.90093			COFFEEN, IL 62017		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100			E 1/2 SE COAL RIGHTS 7-3-522		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	80.0000			21-10.1-400-001 S10 T07 R3		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-						2,000	0	0	Total Due	\$69.01	\$69.01	\$138.02	
						0	0	0	Paid	\$69.01	\$69.01	\$138.02	07/11/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
21-10-400-302	04001			CIPS TR		2,000	0	0	Tax Due	\$69.01	\$69.01	\$138.02	First Installment
COLT LLC	6.90093			COFFEEN, IL 62017		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100			W1/2 SE1/4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	80.0000			COAL RIGHTS		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-				S10 T7 R3		2,000	0	0	Total Due	\$69.01	\$69.01	\$138.02	
						0	0	0	Paid	\$69.01	\$69.01	\$138.02	07/11/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
21-10-503-001	00000			MENTORS LN		0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK SOUTHERN	0.00000			COFFEEN, IL 62017		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
110 FRANKLIN RD SE	4500					0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
ROANOKE, VA 24042-0028	0.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	0	Paid	\$0.00	\$0.00	\$0.00	07/11/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
21-10-503-002	00000			CIPS TR		0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK SOUTHERN	0.00000			COFFEEN, IL 62017		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
110 FRANKLIN RD SE	4500					0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
ROANOKE, VA 24042-0028	0.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	0	Paid	\$0.00	\$0.00	\$0.00	07/11/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
21-10-503-003 NORFOLK SOUTHERN 110 FRANKLIN RD SE ROANOKE, VA 24042-0028	00000 0.00000 4500 0.0000	CIPS TR COFFEEN, IL 62017	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
21-11-100-001 AMEREN ENERGY GENERATING CO C/O / VALOREM TAX SUPERVISOR P O BOX 66149 MC 210 Saint Louis, MO 63166-6149	04006 7.24340 0080 20.0000	CIPS TR COFFEEN, IL 62017 W 1/2 NW NW 7-3-203 S11 T07 R3	0 0 2,764 0 2,764 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$97.79 \$0.00 \$0.00 \$0.00 \$97.79 \$97.79 \$0.00	\$97.79 \$0.00 \$0.00 \$0.00 \$97.79 \$97.79 \$0.00	\$195.58 \$0.00 \$0.00 \$0.00 \$195.58 \$195.58 \$0.00	First Installment 07/16/2013 AMEREN ENERGY GENERATING CO Second Installment 07/16/2013 AMEREN ENERGY GENERATING CO
21-11-100-002 AMEREN ENERGY C/O ADVALOREM TAX SUPV PO BOX 66149 (MC 210) ST LOUIS, MO 63166-6149	04006 7.24340 0080 20.0000	CIPS TR COFFEEN, IL 62017 E 1/2 NW NW 7-3-202 S11 T07 R3	0 0 2,158 0 2,158 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$76.42 \$0.00 \$0.00 \$0.00 \$76.42 \$76.42 \$0.00	\$76.42 \$0.00 \$0.00 \$0.00 \$76.42 \$76.42 \$0.00	\$152.84 \$0.00 \$0.00 \$0.00 \$152.84 \$152.84 \$0.00	First Installment 07/16/2013 AMEREN ENERGY GENERATING CO Second Installment 07/16/2013 AMEREN ENERGY GENERATING CO
21-11-100-003 AMEREN ENERGY TAX DEPT MC 210 PO BOX 66149 ST LOUIS, MO 63166-6149	04006 7.24340 0080 40.0000	CIPS TR COFFEEN, IL 62017 NE NW 7-3-204 & 205 S11 T07 R3	0 0 2,248 0 2,248 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$79.68 \$0.00 \$0.00 \$0.00 \$79.68 \$79.68 \$0.00	\$79.68 \$0.00 \$0.00 \$0.00 \$79.68 \$79.68 \$0.00	\$159.36 \$0.00 \$0.00 \$0.00 \$159.36 \$159.36 \$0.00	First Installment 07/16/2013 AMEREN ENERGY GENERATING CO Second Installment 07/16/2013 AMEREN ENERGY GENERATING CO
21-11-100-004 AMEREN ENERGY C/O AD VALOREM TAX SUPV PO BOX 66149 (MC 210) ST LOUIS, MO 63166-6149	04006 7.24340 0080 40.0000	CIPS TR COFFEEN, IL 62017 SW NW 7-3-206 S11 T07 R3	0 0 4,223 0 4,223 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$149.58 \$0.00 \$0.00 \$0.00 \$149.58 \$149.58 \$0.00	\$149.58 \$0.00 \$0.00 \$0.00 \$149.58 \$149.58 \$0.00	\$299.16 \$0.00 \$0.00 \$0.00 \$299.16 \$299.16 \$0.00	First Installment 07/16/2013 AMEREN ENERGY GENERATING CO Second Installment 07/16/2013 AMEREN ENERGY GENERATING CO
21-11-100-005 AMEREN ENERGY GENERATING CO C/O / VALOREM TAXES SUPV PO BOX 66149 (MC 210) ST LOUIS, MO 63166-6149	04006 7.24340 0080 30.0000	CIPS TR COFFEEN, IL 62017-0000 SE NW EX SE SE NW 7-3-207 S11 T07 R3	0 0 192,670 0 192,670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6,822.20 \$0.00 \$0.00 \$0.00 \$6,822.20 \$6,822.20 \$0.00	\$6,822.20 \$0.00 \$0.00 \$0.00 \$6,822.20 \$6,822.20 \$0.00	\$13,644.40 \$0.00 \$0.00 \$0.00 \$13,644.40 \$13,644.40 \$0.00	First Installment 07/16/2013 AMEREN ENERGY GENERATING CO Second Installment 07/16/2013 AMEREN ENERGY GENERATING CO

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
21-11-100-304 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04006 7.24340 7100 40.0000	CIPS TR COFFEEN, IL 62017 SW NW COAL RIGHTS 7-3-499 21-11.1-100-004 S11 T07 R3	1,000 0 0 0 1,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.22 \$0.00 \$0.00 \$0.00 \$36.22 \$36.22 \$0.00	\$36.22 \$0.00 \$0.00 \$0.00 \$36.22 \$36.22 \$0.00	\$72.44 \$0.00 \$0.00 \$0.00 \$72.44 \$72.44 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
21-11-200-001 GARRETT, CONNIE & LESLIE CAULK 828 CR 3840 Bridgeport, TX 76426-	04006 7.24340 0021 40.0000	RED BALL TR Coffeen, IL 62017-0000 NW NE 7-3-198 & 199 S11 T07 R3	2,650 0 0 0 2,650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$95.98 \$0.00 \$0.00 \$0.00 \$95.98 \$95.98 \$0.00	\$95.98 \$0.00 \$0.00 \$0.00 \$95.98 \$95.98 \$0.00	\$191.96 \$0.00 \$0.00 \$0.00 \$191.96 \$191.96 \$0.00	First Installment 07/19/2013 GARRETT, CONNIE & LESLIE CAULK Second Installment 07/24/2013 GARRETT, CONNIE & LESLIE CAULK
21-11-200-003 AMEREN ENERGY GENERATING CO C/O / VALOREM TAXES SUPV PO BOX 66149 (MC 210) ST LOUIS, MO 63166-6149	04006 7.24340 0080 40.0000	CIPS TR COFFEEN, IL 62017-0000 SW NE 7-3-200 S11 T07 R3	0 0 26,699 0 26,699 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$945.27 \$0.00 \$0.00 \$0.00 \$945.27 \$945.27 \$0.00	\$945.27 \$0.00 \$0.00 \$0.00 \$945.27 \$945.27 \$0.00	\$1,890.54 \$0.00 \$0.00 \$0.00 \$1,890.54 \$1,890.54 \$0.00	First Installment 07/16/2013 AMEREN ENERGY GENERATING CO Second Installment 07/16/2013 AMEREN ENERGY GENERATING CO
21-11-200-011 WHITE & BREWER TRUCKING INC 130 HAPPY LN Coffeen, IL 62017-	04006 7.24340 0021 40.8600	REDBALL TR COFFEEN, IL 62017-0000 PT E 1/2 NE 7-3-197 & 201-1 S11 T07 R3	330 0 0 0 330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11.95 \$0.00 \$0.00 \$0.00 \$11.95 \$11.95 \$0.00	\$11.95 \$0.00 \$0.00 \$0.00 \$11.95 \$11.95 \$0.00	\$23.90 \$0.00 \$0.00 \$0.00 \$23.90 \$23.90 \$0.00	First Installment 08/30/2013 WHITE & BREWER TRUCKING INC Second Installment 08/30/2013 WHITE & BREWER TRUCKING INC
21-11-200-012 GARRETT, CONNIE & LESLIE CAULK 828 CR 3840 Bridgeport, TX 76426-	04006 7.24340 0021 12.8300	RED BALL TR COFFEEN, IL 62017-0000 PT NE1/4-BEG NW COR E1/2 S 1299.22' E 262.61 NELY 127.77' N 865' NELY 495.01' W 707.88' TO POB 7-3-201-3 S11 T7 R3	450 0 0 0 450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$16.30 \$0.00 \$0.00 \$0.00 \$16.30 \$16.30 \$0.00	\$16.30 \$0.00 \$0.00 \$0.00 \$16.30 \$16.30 \$0.00	\$32.60 \$0.00 \$0.00 \$0.00 \$32.60 \$32.60 \$0.00	First Installment 07/19/2013 GARRETT, CONNIE & LESLIE CAULK Second Installment 07/24/2013 GARRETT, CONNIE & LESLIE CAULK
21-11-200-013 HUSTON, JENNIFER C/O NATIONAL BANK P O BOX 310 Hillsboro, IL 62049-	04006 7.24340 0011 4.9300	1369 RED BALL TR COFFEEN, IL 62017-0000 PT E 1/2 NE 7-3-201 & 197-1 & 201-2 S11 T07 R3	100 524 2,110 17,550 20,284 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$501.39 \$0.00 \$0.00 \$0.00 \$501.39 \$501.39 \$0.00	\$501.39 \$0.00 \$0.00 \$0.00 \$501.39 \$501.39 \$0.00	\$1,002.78 \$0.00 \$0.00 \$0.00 \$1,002.78 \$1,002.78 \$0.00	First Installment 07/19/2013 HILLSBORO NATIONAL BANK Second Installment 07/19/2013 HILLSBORO NATIONAL BANK

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
21-11-200-014 GARRETT, CONNIE & LESLIE CAULK 828 CR 3840 Bridgeport, TX 76426-	04006 7.24340 0021 21.4800	REDBALL TR COFFEEN, IL 62017-0000 PT NE1/4 7-3-201-4 & 197-1 S11 T7 R3	720 0 0 0 720 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.08 \$0.00 \$0.00 \$0.00 \$26.08 \$26.08 \$0.00	\$26.08 \$0.00 \$0.00 \$0.00 \$26.08 \$26.08 \$0.00	\$52.16 \$0.00 \$0.00 \$0.00 \$52.16 \$52.16 \$0.00	First Installment 07/19/2013 GARRETT, CONNIE & LESLIE CAULK Second Installment 07/24/2013 GARRETT, CONNIE & LESLIE CAULK
21-11-200-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04001 6.90093 7100 600.0000	CIPS TR COFFEEN, IL 62017 ALL EX SW NW 600 AC MINED OUT COAL RIGHTS 7-3-523 THRU 528 1/2 21-11.1-200-001 S11 T07 R3	600 0 0 0 600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.71 \$0.00 \$0.00 \$0.00 \$20.71 \$20.71 \$0.00	\$20.71 \$0.00 \$0.00 \$0.00 \$20.71 \$20.71 \$0.00	\$41.42 \$0.00 \$0.00 \$0.00 \$41.42 \$41.42 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
21-11-300-001 AMEREN ENERGY GENERATING CO C/O / VALOREM TAX SUPV PO BOX 66149 (MC 210) ST LOUIS, MO 63166-6149	04001 6.90093 0080 40.0000	CIPS TR COFFEEN, IL 62017-0000 NW SW 7-3-208 S11 T07 R3	0 0 14,784 0 14,784 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$498.59 \$0.00 \$0.00 \$0.00 \$498.59 \$498.59 \$0.00	\$498.59 \$0.00 \$0.00 \$0.00 \$498.59 \$498.59 \$0.00	\$997.18 \$0.00 \$0.00 \$0.00 \$997.18 \$997.18 \$0.00	First Installment 07/16/2013 AMEREN ENERGY GENERATING CO Second Installment 07/16/2013 AMEREN ENERGY GENERATING CO
21-11-300-002 AMEREN ENERGY GENERATING CO C/O / VALOREM TAX SUPV PO BOX 66149 (MC 210) ST LOUIS, MO 63166-6149	04001 6.90093 0080 150.0000	CIPS TR COFFEEN, IL 62017-0000 SE SE NW & PT S 1/2 PER DEEDS 7-3-207A S11 T07 R3	0 0 58,580 14,391 72,971 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,461.56 \$0.00 \$0.00 \$0.00 \$2,461.56 \$2,461.56 \$0.00	\$2,461.56 \$0.00 \$0.00 \$0.00 \$2,461.56 \$2,461.56 \$0.00	\$4,923.12 \$0.00 \$0.00 \$0.00 \$4,923.12 \$4,923.12 \$0.00	First Installment 07/16/2013 AMEREN ENERGY GENERATING CO Second Installment 07/16/2013 AMEREN ENERGY GENERATING CO
21-11-400-001 AMEREN ENERGY GENERATING CO C/O / VALOREM TAXES SUPV PO BOX 66149 (MC 210) ST LOUIS, MO 63166-6149	04006 7.24340 0080 40.0000	CIPS TR COFFEEN, IL 62017-0000 NW SE 7-3-213 S11 T07 R3	0 0 26,699 0 26,699 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$945.27 \$0.00 \$0.00 \$0.00 \$945.27 \$945.27 \$0.00	\$945.27 \$0.00 \$0.00 \$0.00 \$945.27 \$945.27 \$0.00	\$1,890.54 \$0.00 \$0.00 \$0.00 \$1,890.54 \$1,890.54 \$0.00	First Installment 07/16/2013 AMEREN ENERGY GENERATING CO Second Installment 07/16/2013 AMEREN ENERGY GENERATING CO
21-11-400-002 WHITE, KENDALL E & NANNETTE E 11277 DONNELLSON AVE DONNELLSON, IL 62019-0000	04006 7.24340 0011 40.0000	32 ASH LN COFFEEN, IL 62017-0000 NE SE 7-3-212 S11 T07 R3	530 0 2,110 8,450 11,090 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$392.96 \$0.00 \$0.00 \$0.00 \$392.96 \$392.96 \$0.00	\$392.96 \$0.00 \$0.00 \$0.00 \$392.96 \$392.96 \$0.00	\$785.92 \$0.00 \$0.00 \$0.00 \$785.92 \$785.92 \$0.00	First Installment 07/30/2013 WHITE, KENDALL E & NANNETTE E Second Installment 09/09/2013 WHITE, KENDALL E & NANNETTE E

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
21-11-400-005	04006	CIPS TR	0	0	Tax Due	\$288.29	\$288.29	\$576.58	First Installment
AMEREN ENERGY GENERATING CO C/O /	7.24340	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
VALOREM TAX SUPV	0080	PT SW SE 7-3-214A S11 T07 R3	214	0	Pen. Due	\$0.00	\$0.00	\$0.00	AMEREN ENERGY GENERATING CO
PO BOX 66149 (MC 210)	0.4600		7,924	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
ST LOUIS, MO 63166-6149			8,138	0	Total Due	\$288.29	\$288.29	\$576.58	07/16/2013
			0	0	Paid	\$288.29	\$288.29	\$576.58	AMEREN ENERGY GENERATING CO
				0	Unpaid	\$0.00	\$0.00	\$0.00	
21-11-400-008	04006	CIPS TR	0	0	Tax Due	\$135.45	\$135.45	\$270.90	First Installment
AMEREN ENERGY GENERATING CO C/O /	7.24340	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
VALOREM TAX SUPV	0080	S 100 FT N 660 FT E 995 FT & W 397 FT E	3,820	0	Pen. Due	\$0.00	\$0.00	\$0.00	AMEREN ENERGY GENERATING CO
PO BOX 66149 (MC 210)	7.7700	665 FT SW SE EX S 200 FT E 100 FT	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
ST LOUIS, MO 63166-6149		7-3-214 C S11 T07 R3	3,820	0	Total Due	\$135.45	\$135.45	\$270.90	07/16/2013
			0	0	Paid	\$135.45	\$135.45	\$270.90	AMEREN ENERGY GENERATING CO
				0	Unpaid	\$0.00	\$0.00	\$0.00	
21-11-400-010	04006	RED BALL TR	0	0	Tax Due	\$70.63	\$70.63	\$141.26	First Installment
SUESS, ERIC	7.24340	COFFEEN, IL 62017	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/12/2013
2378 URBANDALE DR	0030	SE SE S & W OF CH 9 7-3-215 S11 T07 R3	1,990	0	Pen. Due	\$2.12	\$1.06	\$3.18	SUESS, ERIC
FLORISSANT, MO 63031-0000	0.7600		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,990	0	Total Due	\$72.75	\$71.69	\$144.44	09/12/2013
			0	0	Paid	\$72.75	\$71.69	\$144.44	SUESS, ERIC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
21-11-400-011	04006	1112 RED BALL TR	440	0	Tax Due	\$823.61	\$823.61	\$1,647.22	First Installment
GRAY, BRIAN J & SUE A	7.24340	COFFEEN, IL 62017-0000	5,031	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
1112 RED BALL TRL	0011	SE SE LYG N & E OF CH 9 EX N 30'	2,110	0	Pen. Due	\$0.00	\$12.35	\$12.35	GRAY, BRIAN J & SUE A
COFFEEN, IL 62017-0000	38.3800	7-3-215-1 S11 T07 R3	21,690	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			29,271	0	Total Due	\$823.61	\$845.96	\$1,669.57	10/04/2013
			0	0	Paid	\$823.61	\$845.96	\$1,669.57	GRAY, BRIAN J & SUE A
				0	Unpaid	\$0.00	\$0.00	\$0.00	
21-11-400-012	04006	CIPS TR	0	0	Tax Due	\$3,015.79	\$3,015.79	\$6,031.58	First Installment
AMEREN ENERGY GENERATING CO C/O /	7.24340	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
VALOREM TAX SUPV	0080	E 995' N 560' SW SE 7-3-214B & 214 S11	85,167	0	Pen. Due	\$0.00	\$0.00	\$0.00	AMEREN ENERGY GENERATING CO
PO BOX 66149 (MC 210)	12.7600	T07 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
ST LOUIS, MO 63166-6149			85,167	0	Total Due	\$3,015.79	\$3,015.79	\$6,031.58	07/16/2013
			0	0	Paid	\$3,015.79	\$3,015.79	\$6,031.58	AMEREN ENERGY GENERATING CO
				0	Unpaid	\$0.00	\$0.00	\$0.00	
21-11-400-455	04001	RED BALL TR	0	0	Tax Due	\$2,237.39	\$2,237.39	\$4,474.78	First Installment
AMEREN ENERGY GENERATING CO C/O /	6.90093	COFFEEN, IL 62017	64,843	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
VALOREM TAX SUPV	4600	POLLUTION CONTROL FACILITIES	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	AMEREN ENERGY GENERATING CO
PO BOX 66149 (MC210)	0.0000	DEPARTMENT ASSESSED	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
ST LOUIS, MO 63166-6149		MONTGOMERY COUNTY, EAST FORK	64,843	0	Total Due	\$2,237.39	\$2,237.39	\$4,474.78	07/16/2013
		TWP, U003, J526 CSA2, TR04, CES1,MTA5	0	0	Paid	\$2,237.39	\$2,237.39	\$4,474.78	AMEREN ENERGY GENERATING CO
				0	Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township EAST FORK

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
21-12-100-010 WHITE & BREWER TRUCKING INC 130 HAPPY LN Coffeen, IL 62017-	04006 7.24340 0021 80.0000	ASH LN COFFEEN, IL 62017-0000 W 1/2 NW 7-3-227 & 224/226/228/229/229-1 S12 T07 R3	320 0 0 0 320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11.59 \$0.00 \$0.00 \$0.00 \$11.59 \$11.59 \$0.00	\$11.59 \$0.00 \$0.00 \$0.00 \$11.59 \$11.59 \$0.00	\$23.18 \$0.00 \$0.00 \$0.00 \$23.18 \$23.18 \$0.00	First Installment 08/30/2013 WHITE & BREWER TRUCKING INC Second Installment 08/30/2013 WHITE & BREWER TRUCKING INC
21-12-100-014 PETERSON, CHARLES & DELORES 251 COYOTE LN COFFEEN, IL 62017-0000	04006 7.24340 0011 5.4400	251 COYOTE LN COFFEEN, IL 62017-0000 PT N1/2 SEC AS IN 673-190 7-3-223-2 & 218-1 S12 T7 R3	260 0 2,110 36,850 39,220 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,026.75 \$0.00 \$0.00 \$0.00 \$1,026.75 \$1,026.75 \$1,026.75	\$1,026.75 \$0.00 \$0.00 \$0.00 \$1,026.75 \$1,026.75 \$2,053.50	\$2,053.50 \$0.00 \$0.00 \$0.00 \$2,053.50 \$2,053.50 \$0.00	First Installment 07/16/2013 PETERSON, CHARLES & DELORES Second Installment 07/16/2013 PETERSON, CHARLES & DELORES
21-12-100-016 WATKINS, SCOTT & DANIELLE C/O UNITE COMMUNITY BANK P O BOX 148 Gillespie, IL 62033-	04006 7.24340 0011 65.7400	115 ASH LN COFFEEN, IL 62017-0000 E1/2 NW SEC 12 LYG W OF CRK & SE SW SEC 1-7-3 LYG N & W OF CRK 7-3-26-1 & 28-1 & 223-1 S12 T7 R3	2,280 0 2,110 47,250 51,640 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,613.11 \$0.00 \$0.00 \$0.00 \$1,613.11 \$1,613.11 \$1,613.11	\$1,613.11 \$0.00 \$0.00 \$0.00 \$1,613.11 \$1,613.11 \$3,226.22	\$3,226.22 \$0.00 \$0.00 \$0.00 \$3,226.22 \$3,226.22 \$0.00	First Installment 08/05/2013 UCB - UNITED COMMUNITY BANK Second Installment 09/09/2013 UCB - UNITED COMMUNITY BANK
21-12-100-018 DRESSLER, ALVIN & PAUL 8 PARK ST Freeburg, IL 62243-	04006 7.24340 0021 33.7000	ASH LN Coffeen, IL 62017 PT SW1/4 NE1/4 SEC12 BEG SE COR SW1/4 NE1/4 W1320' TO POB N335.36' W20.48' N321' E24.32' N553.44' NW511.37' NE229.20' W30.43' W298.63' TO CNTLN SHOAL CRK 2098' ALONG CNTL TO S LN NE1/4 E539.60' TO POB S12 T7 R3	2,070 0 0 0 2,070 0 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$74.97 \$0.00 \$0.00 \$0.00 \$74.97 \$74.97 \$74.97	\$74.97 \$0.00 \$0.00 \$0.00 \$74.97 \$74.97 \$149.94	\$149.94 \$0.00 \$0.00 \$0.00 \$149.94 \$149.94 \$0.00	First Installment 08/06/2013 DRESSLER, ALVIN & PAUL Second Installment 09/06/2013 DRESSLER, PAUL
21-12-200-006 SCHROEDEL, DEBORAH J C/O CORELOGI 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	04006 7.24340 0011 5.0000	107 COYOTE LN COFFEEN, IL 62017-0000 S 1/2 SE SW NE 7-3-220 S12 T07 R3	10 0 2,110 11,670 13,790 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$270.91 \$0.00 \$0.00 \$0.00 \$270.91 \$270.91 \$270.91	\$270.91 \$0.00 \$0.00 \$0.00 \$270.91 \$270.91 \$541.82	\$541.82 \$0.00 \$0.00 \$0.00 \$541.82 \$541.82 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 OCWEN LOAN SERVICING INC
21-12-200-013 GALLION, ROGER N & ANITA J 18 COYOTE LN COFFEEN, IL 62017-0000	04006 7.24340 0011 38.5700	18 COYOTE LN COFFEEN, IL 62017-0000 E 1/2 NE NE & PT SE NE 7-3-222 & 216-1 S12 T07 R3	320 2,355 2,110 6,340 11,125 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$178.73 \$0.00 \$0.00 \$0.00 \$178.73 \$178.73 \$178.73	\$178.73 \$0.00 \$0.00 \$0.00 \$178.73 \$178.73 \$357.46	\$357.46 \$0.00 \$0.00 \$0.00 \$357.46 \$357.46 \$0.00	First Installment 07/11/2013 GALLION, ROGER N & ANITA J Second Installment 07/11/2013 GALLION, ROGER N & ANITA J

Montgomery County

Township EAST FORK

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
21-12-200-017	04006			COYOTE LN		10	0	0	Tax Due	\$591.06	\$591.06	\$1,182.12	First Installment
CALL, TERRENCE F & WENDY A	7.24340			COFFEEN, IL 62017		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
1733 WHITTIER AVE	0011			PT NE AS IN 644-79 7-3-216-1 & 217-1 S12		2,110	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CALL, TERRENCE F & WENDY A
SPRINGFIELD, IL 62704-0000	5.6700			T7 R3		14,570	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						16,690	0	0	Total Due	\$591.06	\$591.06	\$1,182.12	
						0	0	0	Paid	\$591.06	\$591.06	\$1,182.12	09/03/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	CALL, TERRENCE F & WENDY A
21-12-200-021	04006			COYOTE LN		200	0	0	Tax Due	\$7.25	\$7.25	\$14.50	First Installment
FORSEE, GARY & NATALIE C/O NATIONAL BANK	7.24340			COFFEEN, IL 62017		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
P O BOX 310	0021			PT SE NE 7-3-222-2 S12 T7 R3		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HILLSBORO NATIONAL BANK
Hillsboro, IL 62049-	6.3300					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						200	0	0	Total Due	\$7.25	\$7.25	\$14.50	
						0	0	0	Paid	\$7.25	\$7.25	\$14.50	07/19/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	HILLSBORO NATIONAL BANK
21-12-200-023	04006			COYOTE LN		160	0	0	Tax Due	\$5.80	\$5.80	\$11.60	First Installment
CALL, TERRENCE F & WENDY	7.24340			COFFEEN, IL 62017		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
1733 WHITTIER	0021			PT E1/2 NE 7-3-222-3 S12 T7 R3		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CALL, TERRENCE F & WENDY
SPRINGFIELD, IL 62704-0000	10.4600					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						160	0	0	Total Due	\$5.80	\$5.80	\$11.60	
						0	0	0	Paid	\$5.80	\$5.80	\$11.60	08/02/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	CALL, TERRENCE F & WENDY
21-12-200-024	04006			166 COYOTE LN		60	0	0	Tax Due	\$482.41	\$482.41	\$964.82	First Installment
FORSEE, GARY JR C/O NATIONAL BANK	7.24340			COFFEEN, IL 62017-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
P O BOX 310	0011			PT E1/2 NE 7-3-222-1 S12 T07 R3		2,110	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HILLSBORO NATIONAL BANK
Hillsboro, IL 62049-	11.8900					17,590	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						19,760	0	0	Total Due	\$482.41	\$482.41	\$964.82	
						0	0	0	Paid	\$482.41	\$482.41	\$964.82	07/19/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	HILLSBORO NATIONAL BANK
21-12-200-035	04006			242 COYOTE LN		1,170	0	0	Tax Due	\$1,828.24	\$1,828.24	\$3,656.48	First Installment
WEBB, BILLY C/O CORELOGIC	7.24340			COFFEEN, IL 62017-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC DRIVE	0011			IRR TR PT N1/2 NE1/4 & PT SW1/4 SE1/4		2,110	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
ATTN: BILL RECEIPT	45.8500			SEC 1 LYG S CREEK C/L 7-3-217 & 217A & 216 & 35 & 33 S12 T07 R3		54,460	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-						57,740	0	0	Total Due	\$1,828.24	\$1,828.24	\$3,656.48	
						0	0	0	Paid	\$1,828.24	\$1,828.24	\$3,656.48	09/05/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	CORELOGIC
21-12-200-036	04006			127 COYOTE LN		810	0	0	Tax Due	\$1,575.08	\$1,575.08	\$3,150.16	First Installment
TERRY, DAVID SHAUN	7.24340			COFFEEN, IL 62017		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
127 COYOTE LN	0011			PT SW1/4 NE1/4 SEC BEG SW COR		2,110	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BAC TAXSERVICESCORP
Coffeen, IL 62017-	14.8800			SW1/4 N 335.36' W 20.48' N 321' E 1320' S 321' W 646' S 321' TO POB S12 T7 R3		47,680	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						50,600	0	0	Total Due	\$1,575.08	\$1,575.08	\$3,150.16	
						0	0	0	Paid	\$1,575.08	\$1,575.08	\$3,150.16	08/09/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	TERRY, DAVID SHAUN

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Township EAST FORK

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
21-12-200-037 DRESSLER, ALVIN & PAUL 8 PARK ST Freeburg, IL 62243-	04006 7.24340 0021	COYOTE LN Coffeen, IL 62017 PT SW1/4 NE1/4 BEG SE COR SW1/4 NE1/4 W1320' N335.36' W20.48' N321' E243.32' N553.44' TO POB NW511.37' NE229.20' W30.43' N 288.36' N362.58' SE199.59' S296.95' SW127.20' S398.40' TO POB S12 T7 R3	990 0 0 0 990 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$35.86 \$0.00 \$0.00 \$0.00 \$35.86 \$35.86 \$0.00	\$35.86 \$0.00 \$0.00 \$0.00 \$35.86 \$35.86 \$0.00	\$71.72 \$0.00 \$0.00 \$0.00 \$71.72 \$71.72 \$0.00	First Installment 08/06/2013 DRESSLER, ALVIN & PAUL Second Installment 09/06/2013 DRESSLER, PAUL
21-12-200-038 RUMAN, ANNA 28922 KENTUCKIANA RD Mackinaw, IL 61755-	04006 7.24340 0011 21.6000	143 COYOTE LN COFFEEN, IL 62017-0000 PT NW1/4 NE1/4 & PT SE1/4 NE1/4 SEC12 S12 T7 R3	1,000 7,080 2,110 5,170 15,360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$550.50 \$0.00 \$0.00 \$0.00 \$550.50 \$550.50 \$0.00	\$550.50 \$0.00 \$0.00 \$0.00 \$550.50 \$550.50 \$0.00	\$1,101.00 \$0.00 \$0.00 \$0.00 \$1,101.00 \$1,101.00 \$0.00	First Installment 07/29/2013 RUMAN, ANNA Second Installment 09/05/2013 RUMAN, ANNA
21-12-200-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04001 6.90093 7100 595.0000	BATTLE TR COFFEEN, IL 62017 ALL EX NW SW & EX W 1/2 S 1/2 N 1/2 SW NW 595 MND OUT COAL RIGHTS 7-3-529 21-12.1-200-001 S12 T07 R3	595 0 0 0 595 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.53 \$0.00 \$0.00 \$0.00 \$20.53 \$20.53 \$0.00	\$20.53 \$0.00 \$0.00 \$0.00 \$20.53 \$20.53 \$0.00	\$41.06 \$0.00 \$0.00 \$0.00 \$41.06 \$41.06 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
21-12-300-004 LYERLA, LUCAS P & ANGELA M 169 O DELL LN COFFEEN, IL 62017-0000	04006 7.24340 0021 25.0000	169 N O DELL LN COFFEEN, IL 62017-0000 NE SW W OF CREEK 7-3-230 S12 T07 R3	1,130 0 0 0 1,130 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$40.93 \$0.00 \$0.00 \$0.00 \$40.93 \$40.93 \$0.00	\$40.93 \$0.00 \$0.00 \$0.00 \$40.93 \$40.93 \$0.00	\$81.86 \$0.00 \$0.00 \$0.00 \$81.86 \$81.86 \$0.00	First Installment 08/30/2013 LYERLA, LUCAS P & ANGELA M Second Installment 09/09/2013 LYERLA, LUCAS P & ANGELA M
21-12-300-005 MULLEN, JOHN W 100 COYOTE LANE COFFEEN, IL 62017-0000	04006 7.24340 0021 15.0000	100 COYOTE LN COFFEEN, IL 62017-0000 NE SW E OF CREEK 7-3-231 S12 T07 R3	570 0 0 0 570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.65 \$0.00 \$0.00 \$0.00 \$20.65 \$20.65 \$0.00	\$20.65 \$0.00 \$0.00 \$0.00 \$20.65 \$20.65 \$0.00	\$41.30 \$0.00 \$0.00 \$0.00 \$41.30 \$41.30 \$0.00	First Installment 07/30/2013 MULLEN, JOHN W Second Installment 07/30/2013 MULLEN, JOHN W
21-12-300-007 MULLEN, JOHN W 100 COYOTE LANE COFFEEN, IL 62017-0000	04006 7.24340 0021 30.0000	100 COYOTE LN COFFEEN, IL 62017-0000 E PT SE SW 7-3-233 S12 T07 R3	1,060 0 0 0 1,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.39 \$0.00 \$0.00 \$0.00 \$38.39 \$38.39 \$0.00	\$38.39 \$0.00 \$0.00 \$0.00 \$38.39 \$38.39 \$0.00	\$76.78 \$0.00 \$0.00 \$0.00 \$76.78 \$76.78 \$0.00	First Installment 07/30/2013 MULLEN, JOHN W Second Installment 07/30/2013 MULLEN, JOHN W

Montgomery County

Township EAST FORK

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
21-12-300-008	04006	1112 RED BALL TR	200	0	Tax Due	\$7.25	\$7.25	\$14.50	First Installment
GRAY, BRIAN J & SUE A	7.24340	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
1112 RED BALL TRAIL	0021	SW SW EX E 30 AC & EX N 30' 7-3-235 &	0	0	Pen. Due	\$0.00	\$0.11	\$0.11	GRAY, BRIAN J & SUE A
COFFEEN, IL 62017-0000	9.3200	236 S12 T07 R3	0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			200	0	Total Due	\$7.25	\$17.36	\$24.61	
			0	0	Paid	\$7.25	\$17.36	\$24.61	10/04/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	GRAY, BRIAN J & SUE A
21-12-300-010	04006	169 N O DELL LN	710	0	Tax Due	\$25.72	\$25.72	\$51.44	First Installment
LYERLA, LUCAS P & ANGELA M	7.24340	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
169 O DELL LN	0021	S 1/2 W 10 ACS SE SW & S 1/2 E 30 ACS	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LYERLA, LUCAS P & ANGELA M
COFFEEN, IL 62017-0000	20.0000	SW SW 7-3-232 & 235-1 S12 T07 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			710	0	Total Due	\$25.72	\$25.72	\$51.44	
			0	0	Paid	\$25.72	\$25.72	\$51.44	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	LYERLA, LUCAS P & ANGELA M
21-12-300-013	04006	169 N O DELL LN	440	0	Tax Due	\$1,608.04	\$1,608.04	\$3,216.08	First Installment
LYERLA, LUCAS & ANGELA	7.24340	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
169 O DELL LN	0011	PT SW 7-3-232-1 & 235-2 S11 T07 R3	2,110	0	Pen. Due	\$0.00	\$0.00	\$0.00	LYERLA, LUCAS & ANGELA
COFFEEN, IL 62017-0000	21.1400		48,990	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			51,540	0	Total Due	\$1,608.04	\$1,608.04	\$3,216.08	
			0	0	Paid	\$1,608.04	\$1,608.04	\$3,216.08	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	LYERLA, LUCAS & ANGELA
21-12-300-014	04006	80 ASH LN	30	0	Tax Due	\$894.56	\$894.56	\$1,789.12	First Installment
MICHEIMER, MATTHEW & SHANNON C/C	7.24340	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
CORELOGIC TAX	0011	N 740.37' OF W 692.41' NW1/4 SW1/4	2,110	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
1 CORELOGIC WAY	12.7700	7-3-234-1 S12 T7 R3	29,260	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
DFW 4-3			31,400	0	Total Due	\$894.56	\$894.56	\$1,789.12	
WESTLAKE, TX 76262-			0	0	Paid	\$894.56	\$894.56	\$1,789.12	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	CORELOGIC
21-12-300-016	04006	ASH LN	200	0	Tax Due	\$7.25	\$7.25	\$14.50	First Installment
SATTERLEE, HUGH & ANGELA	7.24340	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/09/2013
301 W THIRD ST	0021	E 484.59' OF W 1177' OF N 740.37' NW1/4	0	0	Pen. Due	\$0.11	\$0.00	\$0.11	SATTERLEE, HUGH & ANGELA
COFFEEN, IL 62017-0000	8.2300	SW1/4 7-3-234-2 S12 T7 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			200	0	Total Due	\$7.36	\$7.25	\$14.61	
			0	0	Paid	\$7.36	\$7.25	\$14.61	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SATTERLEE, HUGH & ANGELA
21-12-300-017	04006	169 N O DELL LN	200	0	Tax Due	\$7.25	\$7.25	\$14.50	First Installment
LYERLA, LUCAS P & ANGELA M	7.24340	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
169 O DELL LN	0021	NW1/4 SW1/4 (EX E 484.59' OF W 1177' OF	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LYERLA, LUCAS P & ANGELA M
COFFEEN, IL 62017-0000	20.0000	N 740.37') 7-3-234 S12 T07 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			200	0	Total Due	\$7.25	\$7.25	\$14.50	
			0	0	Paid	\$7.25	\$7.25	\$14.50	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	LYERLA, LUCAS P & ANGELA M

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
			Acres		First	Second	Total		
21-13-200-003 PERKINS, SCOTT M 3229 BATTLE TRAIL COFFEEN, IL 62017-0000	04006 7.24340 0021 40.0000	3229 BATTLE TR COFFEEN, IL 62017-0000 SW NE 7-3-247 S13 T07 R3	600 0 0 0 600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$21.73 \$0.00 \$0.00 \$0.00 \$21.73 \$21.73 \$0.00	\$21.73 \$0.00 \$0.00 \$0.00 \$21.73 \$21.73 \$0.00	\$43.46 \$0.00 \$0.00 \$0.00 \$43.46 \$43.46 \$0.00	First Installment 08/08/2013 PERKINS, SCOTT M Second Installment 08/08/2013 PERKINS, SCOTT M
21-13-200-004 DIESEN, LINDA L 137 MEFFERT AVE POCAHONTAS, IL 62275-0000	04006 7.24340 0021 40.0000	BATTLE TR COFFEEN, IL 62017 NE NE 7-3-244 S13 T07 R3	330 0 0 0 330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11.95 \$0.00 \$0.00 \$0.00 \$11.95 \$11.95 \$0.00	\$11.95 \$0.00 \$0.00 \$0.00 \$11.95 \$11.95 \$0.00	\$23.90 \$0.00 \$0.00 \$0.00 \$23.90 \$23.90 \$0.00	First Installment 08/08/2013 FULLER, VERNA C/O LINDA DIESEN Second Installment 08/08/2013 FULLER, VERNA C/O LINDA DIESEN
21-13-200-005 FULLER, VERNA C/O LINDA DIESEN 137 MEFFERT AVE POCAHONTAS, IL 62275-0000	04006 7.24340 0021 20.0000	BATTLE TR Coffeen, IL 62017-0000 N 1/2 SE NE 7-3-249 S13 T07 R3	420 0 0 0 420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$15.21 \$0.00 \$0.00 \$0.00 \$15.21 \$15.21 \$0.00	\$15.21 \$0.00 \$0.00 \$0.00 \$15.21 \$15.21 \$0.00	\$30.42 \$0.00 \$0.00 \$0.00 \$30.42 \$30.42 \$0.00	First Installment 08/08/2013 FULLER, VERNA C/O LINDA DIESEN Second Installment 08/08/2013 FULLER, VERNA C/O LINDA DIESEN
21-13-200-006 PERKINS, SCOTT M 3229 BATTLE TRAIL COFFEEN, IL 62017-0000	04006 7.24340 0011 20.0000	3229 BATTLE TR COFFEEN, IL 62017-0000 S 1/2 SE NE 7-3-248 S13 T07 R3	310 4,140 2,110 18,900 25,460 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$687.76 \$0.00 \$0.00 \$0.00 \$687.76 \$687.76 \$0.00	\$687.76 \$0.00 \$0.00 \$0.00 \$687.76 \$687.76 \$0.00	\$1,375.52 \$0.00 \$0.00 \$0.00 \$1,375.52 \$1,375.52 \$0.00	First Installment 08/08/2013 PERKINS, SCOTT M Second Installment 08/08/2013 PERKINS, SCOTT M
21-13-200-007 DIESEN, LINDA L 137 MEFFERT AVE POCAHONTAS, IL 62275-0000	04006 7.24340 0021 40.0000	BATTLE TR COFFEEN, IL 62017 NW NE 7-3-246 & 245 S13 T07 R3	650 0 0 0 650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$23.54 \$0.00 \$0.00 \$0.00 \$23.54 \$23.54 \$0.00	\$23.54 \$0.00 \$0.00 \$0.00 \$23.54 \$23.54 \$0.00	\$47.08 \$0.00 \$0.00 \$0.00 \$47.08 \$47.08 \$0.00	First Installment 08/08/2013 FULLER, VERNA C/O LINDA DIESEN Second Installment 08/08/2013 FULLER, VERNA C/O LINDA DIESEN
21-13-300-001 RICKE, JIMMY & SHARON 870 RED BALL TRAIL COFFEEN, IL 62017-0000	04006 7.24340 0021 20.0000	870 RED BALL TR COFFEEN, IL 62017-0000 N 1/2 NW SW 7-3-256 S13 T07 R3	720 0 0 0 720 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.08 \$0.00 \$0.00 \$0.00 \$26.08 \$26.08 \$0.00	\$26.08 \$0.00 \$0.00 \$0.00 \$26.08 \$26.08 \$0.00	\$52.16 \$0.00 \$0.00 \$0.00 \$52.16 \$52.16 \$0.00	First Installment 08/05/2013 RICKE, JIMMY L Second Installment 08/05/2013 RICKE, JIMMY L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
21-13-300-003 WELGE, JERRY L 17375 N 3RD AV Coffeen, IL 62017-	04006 7.24340 0011 38.5000	680 RED BALL TR COFFEEN, IL 62017-0000 PT SW SW 7-3-258 S13 T07 R3	1,480 700 2,110 12,250 16,540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$587.44 \$0.00 \$0.00 \$0.00 \$587.44 \$587.44 \$0.00	\$587.44 \$0.00 \$0.00 \$0.00 \$587.44 \$587.44 \$0.00	\$1,174.88 \$0.00 \$0.00 \$0.00 \$1,174.88 \$1,174.88 \$0.00	First Installment 06/28/2013 WELGE, JERRY L Second Installment 06/28/2013 WELGE, JERRY L
21-13-300-005 RICKE, JIMMY & SHARON 870 RED BALL TRAIL COFFEEN, IL 62017-0000	04006 7.24340 0021 20.0000	870 RED BALL TR COFFEEN, IL 62017-0000 N 1/2 NE SW 7-3-253 S13 T07 R3	560 0 0 0 560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.28 \$0.00 \$0.00 \$0.00 \$20.28 \$20.28 \$0.00	\$20.28 \$0.00 \$0.00 \$0.00 \$20.28 \$20.28 \$0.00	\$40.56 \$0.00 \$0.00 \$0.00 \$40.56 \$40.56 \$0.00	First Installment 08/05/2013 RICKE, JIMMY L Second Installment 08/05/2013 RICKE, JIMMY L
21-13-300-007 KIMBRO, JACOB A 17 JAKES LANE COFFEEN, IL 62017-0000	04006 7.24340 0021 9.0000	17 JAKES LN COFFEEN, IL 62017-0000 S 1/2 NE SW E OF CREEK 7-3-255 S13 T07 R3	250 0 0 0 250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9.06 \$0.00 \$0.00 \$0.00 \$9.06 \$9.06 \$0.00	\$9.06 \$0.00 \$0.00 \$0.00 \$9.06 \$9.06 \$0.00	\$18.12 \$0.00 \$0.00 \$0.00 \$18.12 \$18.12 \$0.00	First Installment 07/30/2013 KIMBRO, JACOB A Second Installment 07/30/2013 KIMBRO, JACOB A
21-13-300-008 LAWLER, RONALD L & CRYSTAL A 1969 NEATHERY CEMETERY RD MULBERRY GROVE, IL 62262-0000	04001 6.90093 0021 23.0000	RED BALL TR Coffeen, IL 62017-0000 W 1/2 SE SW & PT SE SE SW PER DEED 244/295 7-3-259 S13 T07 R3	740 0 0 0 740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$25.54 \$0.00 \$0.00 \$0.00 \$25.54 \$25.54 \$0.00	\$25.54 \$0.00 \$0.00 \$0.00 \$25.54 \$25.54 \$0.00	\$51.08 \$0.00 \$0.00 \$0.00 \$51.08 \$51.08 \$0.00	First Installment 07/19/2013 LAWLER, RONALD L & CRYSTAL A Second Installment 07/19/2013 LAWLER, RONALD L & CRYSTAL A
21-13-300-009 KIMBRO, JACOB A 17 JAKES LN COFFEEN, IL 62017-0000	04006 7.24340 0011 13.0000	BATTLE TR COFFEEN, IL 62017-0000 PT E 1/2 SE SW 7-3-262 S13 T07 R3	330 0 2,110 3,980 6,420 0	0 3,998 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$82.65 \$0.00 \$0.00 \$0.00 \$82.65 \$82.65 \$0.00	\$82.65 \$0.00 \$0.00 \$0.00 \$82.65 \$82.65 \$0.00	\$165.30 \$0.00 \$0.00 \$0.00 \$165.30 \$165.30 \$0.00	First Installment 07/30/2013 KIMBRO, JACOB A Second Installment 07/30/2013 KIMBRO, JACOB A
21-13-300-010 RICKE, JIM & SHARON 870 RED BALL TRAIL COFFEEN, IL 62017-0000	04006 7.24340 0021 4.0000	870 RED BALL TR COFFEEN, IL 62017-0000 BAL E 1/2 SE SW 7-3-263 S13 T07 R3	220 0 0 0 220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.97 \$0.00 \$0.00 \$0.00 \$7.97 \$7.97 \$0.00	\$7.97 \$0.00 \$0.00 \$0.00 \$7.97 \$7.97 \$0.00	\$15.94 \$0.00 \$0.00 \$0.00 \$15.94 \$15.94 \$0.00	First Installment 08/05/2013 RICKE, JIMMY L Second Installment 08/05/2013 RICKE, JIMMY L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
21-13-400-006 WILLIAMS, RONALD & IRENE 55 JAKES LN COFFEEN, IL 62017-0000	04006 7.24340 0011 25.7500	55 JAKES LN COFFEEN, IL 62017-0000 NW PT SW SE 7-3-269 S13 T07 R3	150 372 2,110 18,500 21,132 0	0 6,000 4,000 1,945 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$316.07 \$0.00 \$0.00 \$0.00 \$316.07 \$316.07 \$0.00	\$316.07 \$0.00 \$0.00 \$0.00 \$316.07 \$316.07 \$0.00	\$632.14 \$0.00 \$0.00 \$0.00 \$632.14 \$632.14 \$0.00	First Installment 07/09/2013 WILLIAMS, RONALD & IRENE Second Installment 07/09/2013 WILLIAMS, RONALD & IRENE
21-13-400-010 WELGE, JERRY L SR 17375 N 3RD AVE COFFEEN, IL 62017-0000	04006 7.24340 0021 20.0000	17375 N 3RD AV COFFEEN, IL 62017-0000 E 1/2 SE SE 7-3-273 S13 T07 R3	220 0 0 0 220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.97 \$0.00 \$0.00 \$0.00 \$7.97 \$7.97 \$0.00	\$7.97 \$0.00 \$0.00 \$0.00 \$7.97 \$7.97 \$0.00	\$15.94 \$0.00 \$0.00 \$0.00 \$15.94 \$15.94 \$0.00	First Installment 06/26/2013 WELGE, JERRY LSR Second Installment 06/26/2013 WELGE, JERRY LSR
21-13-400-011 BROWN, RALPH D & OLIVIA M 3189 BATTLE TRL COFFEEN, IL 62017-0000	04006 7.24340 0040 5.0000	3189 BATTLE TR COFFEEN, IL 62017-0000 PT NE COR NE SE 325 FT X 671 FT 7-3-264A S13 T07 R3	0 0 2,110 30,280 32,390 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$929.69 \$0.00 \$27.89 \$0.00 \$957.58 \$957.58 \$0.00	\$929.69 \$0.00 \$13.95 \$0.00 \$943.64 \$943.64 \$0.00	\$1,859.38 \$0.00 \$41.84 \$0.00 \$1,901.22 \$1,901.22 \$0.00	First Installment 09/13/2013 BROWN, RALPH D & OLIVIA M Second Installment 09/13/2013 BROWN, RALPH D & OLIVIA M
21-13-400-013 SAVAGE, LAWRENCE V & WILLMAN DARL 3209 BATTLE TRL COFFEEN, IL 62017-0000	04006 7.24340 0011 24.0000	3209 BATTLE TR COFFEEN, IL 62017-0000 PT NE SE 7-3-264B S13 T07 R3	70 0 2,110 15,160 17,340 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$396.58 \$0.00 \$0.00 \$0.00 \$396.58 \$396.58 \$0.00	\$396.58 \$0.00 \$0.00 \$0.00 \$396.58 \$396.58 \$0.00	\$793.16 \$0.00 \$0.00 \$0.00 \$793.16 \$793.16 \$0.00	First Installment 08/12/2013 SAVAGE, LAWRENCE V & WILLMAN D Second Installment 09/06/2013 SAVAGE, LAWRENCE V & WILLMAN D
21-13-400-014 SMITH, KATHY 3177 BATTLE TRL Coffeen, IL 62017-	04006 7.24340 0040 11.0000	3177 BATTLE TR COFFEEN, IL 62017-0000 PT NE SE 7-3-264 S13 T07 R3	0 0 2,220 32,950 35,170 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,028.20 \$0.00 \$0.00 \$0.00 \$1,028.20 \$1,028.20 \$0.00	\$1,028.20 \$0.00 \$0.00 \$0.00 \$1,028.20 \$1,028.20 \$0.00	\$2,056.40 \$0.00 \$0.00 \$0.00 \$2,056.40 \$2,056.40 \$0.00	First Installment 08/30/2013 SMITH, KATHY Second Installment 09/09/2013 SMITH, KATHY
21-13-400-015 RICKE, BRIAN & MERRIE 16 JAKES LANE Coffeen, IL 62017-	04006 7.24340 0011 34.5000	BATTLE TR COFFEEN, IL 62017-0000 SW SE & W 1/2 SE SE EX PT SW COR SW SE 7-3-272 & 270 & 271 S13 T07 R3	600 265 2,110 18,100 21,075 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$529.68 \$0.00 \$0.00 \$0.00 \$529.68 \$529.68 \$0.00	\$529.68 \$0.00 \$0.00 \$0.00 \$529.68 \$529.68 \$0.00	\$1,059.36 \$0.00 \$0.00 \$0.00 \$1,059.36 \$1,059.36 \$0.00	First Installment 07/03/2013 RICKE, BRIAN & MERRIE Second Installment 08/12/2013 RICKE, BRIAN & MERRIE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Instalment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
Acres					First	Second		
21-13-400-309 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04001 6.90093 7100 20.0000	N 3RD AV COFFEEN, IL 62017 W 1/2 SE SE 20 AC MINED OUT COAL RIGHTS 7-3-499 1/2 21-13.1-400-009 S13 T07 R3	20 0 0 0 20 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
21-14-100-001 AMEREN ENERGY GENERATING CO C/O / VALOREM TAX SUPV PO BOX 66149 (MC 210) ST LOUIS, MO 63166-6149	04001 6.90093 0080 186.7000	134 CIPS TR COFFEEN, IL 62017-0000 PT W 5/8 SEC 14 CONTIGUOUS 186 7/10 AC 7-3-277 S14 T07 R3	0 0 78,016 542,120 620,136 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20,920.52 \$0.00 \$0.00 \$0.00 \$20,920.52 \$20,920.52 \$20,920.52	\$20,920.52 \$0.00 \$0.00 \$0.00 \$20,920.52 \$20,920.52 \$41,841.04	First Installment 07/16/2013 AMEREN ENERGY GENERATING CO Second Installment 07/16/2013 AMEREN ENERGY GENERATING CO
21-14-100-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04001 6.90093 7100 640.0000	RED BALL TR COFFEEN, IL 62017 ALL SEC 14 461 AC MINED OUT COAL RIGHTS 7-3-531 21-14.1-100-001 S14 T07 R3	4,936 0 0 0 4,936 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$170.32 \$0.00 \$0.00 \$0.00 \$170.32 \$170.32 \$0.00	\$170.32 \$0.00 \$0.00 \$0.00 \$170.32 \$170.32 \$340.64	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
21-14-226-001 PETERS, CARL TRUST 3770 S LINDBERGH # 102 Saint Louis, MO 63127-	04006 7.24340 0030 0.0000	RED BALL TR Coffeen, IL 62017-0000 LOT 1 PT NE NE HOLTZCLAW SUB DIV 7-3-276-HS-1 S14 T07 R3	0 0 350 0 350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$12.32 \$0.00 \$0.00 \$0.00 \$12.32 \$12.32 \$0.00	\$12.32 \$0.00 \$0.00 \$0.00 \$12.32 \$12.32 \$24.64	First Installment 07/03/2013 PETERS, CARL TRUST Second Installment 07/03/2013 PETERS, CARL TRUST
21-14-226-002 SMITH, MARY E 2847 GRAND AV Granite City, IL 62040-	04006 7.24340 0030 0.0000	1039 RED BALL TR COFFEEN, IL 62017-0000 N 1/2 LOT 2 PT NE NE HOLTZCLAW SUB DIV 7-3-276-HS-2A S14 T07 R3	0 0 410 0 410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.49 \$0.00 \$0.00 \$0.00 \$14.49 \$14.49 \$0.00	\$14.49 \$0.00 \$0.00 \$0.00 \$14.49 \$14.49 \$28.98	First Installment 07/22/2013 SOUTH CENTRAL ILLINOIS MORTGAC Second Installment 08/23/2013 SOUTH CENTRAL ILLINOIS MORTGAC
21-14-226-005 WARFIELD, FLARCE 1039 RED BALL TRL COFFEEN, IL 62017-0000	04006 7.24340 0040 0.0000	1039 RED BALL TR COFFEEN, IL 62017-0000 PT LOT 3 60 FT X 284 6/10 FT PT NE NE HOLTZCLAW SUB DIV 7-3-276-HS-3 S14 T07 R3	0 0 850 1,500 2,350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$83.30 \$0.00 \$0.00 \$0.00 \$83.30 \$83.30 \$0.00	\$83.30 \$0.00 \$0.00 \$0.00 \$83.30 \$83.30 \$166.60	First Installment 07/22/2013 SOUTH CENTRAL ILLINOIS MORTGAC Second Installment 08/23/2013 SOUTH CENTRAL ILLINOIS MORTGAC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze			First	Second	Total		
21-14-226-006 SIMPSON, SUSAN K 4396 STATE ROUTE 154 Pinckneyville, IL 62274-	04006	1037 RED BALL TR	0	0			Tax Due	\$128.21	\$128.21	\$256.42	First Installment
	7.24340	COFFEEN, IL 62017-0000	0	0			Drainage Due	\$0.00	\$0.00	\$0.00	09/23/2013
	0040	S 50 FT LOT 3 PT NE NE HOLTZCLAW	600	0			Pen. Due	\$3.85	\$1.92	\$5.77	SIMPSON, SUSAN K
	0.0000	SUB DIV HOME ON PRIV TAX	3,020	0			Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
		7-3-276-HS-3A S14 T07 R3	3,620	0			Total Due	\$132.06	\$140.13	\$272.19	09/23/2013
			0	0			Paid	\$132.06	\$140.13	\$272.19	SIMPSON, SUSAN K
			0	0			Unpaid	\$0.00	\$0.00	\$0.00	
21-14-226-007 PARMLEY, LANCE D 2625 IOWA GRANITE CITY, IL 62040-0000	04006	1027 RED BALL TR	0	0			Tax Due	\$160.08	\$160.08	\$320.16	First Installment
	7.24340	COFFEEN, IL 62017-0000	0	0			Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
	0040	LOT 4 PT NE NE HOLTZCLAW SUB DIV	850	0			Pen. Due	\$0.00	\$0.00	\$0.00	PARMLEY, LANCE D
	0.0000	7-3-276-HS-4 S14 T07 R3	3,670	0			Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,520	0			Total Due	\$160.08	\$160.08	\$320.16	07/03/2013
			0	0			Paid	\$160.08	\$160.08	\$320.16	PARMLEY, LANCE D
			0	0			Unpaid	\$0.00	\$0.00	\$0.00	
21-14-226-008 SCHMIDT, RICHARD L #1 BLUE SPRUCE CT Granite City, IL 62040-	04006	RED BALL TR	0	0			Tax Due	\$30.06	\$30.06	\$60.12	First Installment
	7.24340	Coffeen, IL 62017-0000	0	0			Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2013
	0030	LOT 5 PT NE NE HOLTZCLAW SUB DIV	850	0			Pen. Due	\$0.00	\$0.00	\$0.00	SCHMIDT, RICHARD L
	0.0000	7-3-276-HS-5 S14 T07 R3	0	0			Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			850	0			Total Due	\$30.06	\$30.06	\$60.12	07/22/2013
			0	0			Paid	\$30.06	\$30.06	\$60.12	SCHMIDT, RICHARD L
			0	0			Unpaid	\$0.00	\$0.00	\$0.00	
21-14-226-013 ELLSWORTH, ALLEN 1874 JAKETOWN RD DONNELSON, IL 62019-0000	04006	1005 RED BALL TR	0	0			Tax Due	\$57.59	\$57.59	\$115.18	First Installment
	7.24340	COFFEEN, IL 62017-0000	0	0			Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0040	LOT 6 PT NE NE HOLTZCLAW SUB DIV	1,060	0			Pen. Due	\$0.00	\$0.00	\$0.00	ELLSWORTH, ALLEN
	0.0000	HOME ON PRIV TAX 7-3-276-HS-6 S14 T07 R3	560	0			Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,620	0			Total Due	\$57.59	\$57.59	\$115.18	09/09/2013
			0	0			Paid	\$57.59	\$57.59	\$115.18	ELLSWORTH, ALLEN
			0	0			Unpaid	\$0.00	\$0.00	\$0.00	
21-14-226-014 ELLSWORTH, ALLEN 1874 JAKETOWN RD DONNELSON, IL 62019-0000	04006	1003 RED BALL TR	0	0			Tax Due	\$27.53	\$27.53	\$55.06	First Installment
	7.24340	COFFEEN, IL 62017-0000	0	0			Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0040	PT LOT 6 80 FT X 279 FT PT NE NE	640	0			Pen. Due	\$0.00	\$0.00	\$0.00	ELLSWORTH, ALLEN
	0.0000	HOLTZCLAW SUB DIV 7-3-276-HS-6A S14 T07 R3	130	0			Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			770	0			Total Due	\$27.53	\$27.53	\$55.06	09/09/2013
			0	0			Paid	\$27.53	\$27.53	\$55.06	ELLSWORTH, ALLEN
			0	0			Unpaid	\$0.00	\$0.00	\$0.00	
21-14-226-015 WARFIELD, FLARCE 1039 RED BALL TRL COFFEEN, IL 62017-0000	04006	1039 RED BALL TR	0	0			Tax Due	\$790.11	\$790.11	\$1,580.22	First Installment
	7.24340	COFFEEN, IL 62017-0000	0	6,000			Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2013
	0040	S 1/2 LOT 2 & N 90 FT LOT 3 PT NE NE	1,270	4,000			Pen. Due	\$0.00	\$0.00	\$0.00	SOUTH CENTRAL ILLINOIS MORTGAC
	0.0000	HOLTZCLAW SUB DIV 7-3-276 HS-2 INC	34,740	3,394			Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		HS-2B S14 T07 R3	36,010	0			Total Due	\$790.11	\$790.11	\$1,580.22	08/23/2013
			0	0			Paid	\$790.11	\$790.11	\$1,580.22	SOUTH CENTRAL ILLINOIS MORTGAC
			0	0			Unpaid	\$0.00	\$0.00	\$0.00	

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
21-14-226-016 CHILDERS, JOSEPH 975 RED BALL TRL COFFEEN, IL 62017-0000	04006 7.24340 0040 0.0000	975 RED BALL TR COFFEEN, IL 62017-0000 LOT 8 & 9 PT NE NE HOLTZCLAW SUB DIV HOME ON PRIV TAX 7-3-276-HS-8-9 S14 T07 R3	0 0 830 5,410 6,240 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$220.93 \$0.00 \$0.00 \$0.00 \$220.93 \$220.93 \$0.00	\$220.93 \$0.00 \$0.00 \$0.00 \$220.93 \$220.93 \$0.00	\$441.86 \$0.00 \$0.00 \$0.00 \$441.86 \$441.86 \$0.00	First Installment 07/25/2013 CHILDERS, JOSEPH Second Installment 09/04/2013 CHILDERS, JOSEPH
21-14-226-017 SCHWEIZER, WILLIAM J 987 RED BALL TRL COFFEEN, IL 62017-0000	04006 7.24340 0040 5.8800	RED BALL TR COFFEEN, IL 62017 HOLTZCLAW SUB LOT 17 & S 320' N 947.26' E 610' W1/2 NE1/4 S14 T7 R3	0 0 4,530 2,370 6,900 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$244.47 \$0.00 \$0.00 \$0.00 \$244.47 \$244.47 \$0.00	\$244.47 \$0.00 \$0.00 \$0.00 \$244.47 \$244.47 \$0.00	\$488.94 \$0.00 \$0.00 \$0.00 \$488.94 \$488.94 \$0.00	First Installment 06/18/2013 SCHWEIZER, WILLIAM J Second Installment 06/18/2013 SCHWEIZER, WILLIAM J
21-14-227-002 HEWLETT, BILLY D 2236 EDISON AVE Granite City, IL 62040-	04006 7.24340 0040 0.0000	RED BALL TR COFFEEN, IL 62017-0000 LOT 11 PT NE NE HOLTZCLAW SUB DIV 7-3-276-HS-11 S14 T07 R3	0 0 410 350 760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.80 \$0.00 \$0.00 \$0.00 \$26.80 \$26.80 \$0.00	\$26.80 \$0.00 \$0.00 \$0.00 \$26.80 \$26.80 \$0.00	\$53.60 \$0.00 \$0.00 \$0.00 \$53.60 \$53.60 \$0.00	First Installment 07/03/2013 HEWLETT, BILLY D Second Installment 07/03/2013 HEWLETT, BILLY D
21-14-227-007 HOWARD, JAMES & CYNDY 992 RED BALL TRL Coffeen, IL 62017-	04006 7.24340 0030 0.0000	992 RED BALL TR COFFEEN, IL 62017-0000 LOT 16 PT NE NE HOLTZCLAW SUB DIV 7-3-276-HS-16 S14 T07 R3	0 0 410 0 410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.49 \$0.00 \$0.43 \$0.00 \$14.92 \$14.92 \$0.00	\$14.49 \$0.00 \$0.22 \$10.00 \$24.71 \$24.71 \$0.00	\$28.98 \$0.00 \$0.65 \$10.00 \$39.63 \$39.63 \$0.00	First Installment 10/18/2013 HOWARD, JAMES & CYNDY Second Installment 10/18/2013 HOWARD, JAMES & CYNDY
21-14-227-009 HEWLETT, BILLY D 2236 EDISON GRANITE CITY, IL 62040-0000	04006 7.24340 0030 0.6800	RED BALL TR Coffeen, IL 62017-0000 LOT 10 PT NE NE HOLTZCLAW SUB DIV NO 2 7-3-276-HS-33 S14 T07 R3	0 0 730 0 730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$25.72 \$0.00 \$0.00 \$0.00 \$25.72 \$25.72 \$0.00	\$25.72 \$0.00 \$0.00 \$0.00 \$25.72 \$25.72 \$0.00	\$51.44 \$0.00 \$0.00 \$0.00 \$51.44 \$51.44 \$0.00	First Installment 07/03/2013 HEWLETT, BILLY D Second Installment 07/03/2013 HEWLETT, BILLY D
21-14-227-010 HEWLETT, BILLY D 2236 EDISON GRANITE CITY, IL 62040-0000	04006 7.24340 0030 0.6600	RED BALL TR Coffeen, IL 62017-0000 LOT 11 PT NE NE HOLTZCLAW SUB DIV NO 2 7-3-276-HS-34 S14 T07 R3	0 0 730 0 730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$25.72 \$0.00 \$0.00 \$0.00 \$25.72 \$25.72 \$0.00	\$25.72 \$0.00 \$0.00 \$0.00 \$25.72 \$25.72 \$0.00	\$51.44 \$0.00 \$0.00 \$0.00 \$51.44 \$51.44 \$0.00	First Installment 07/03/2013 HEWLETT, BILLY D Second Installment 07/03/2013 HEWLETT, BILLY D

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
21-14-227-011 HOWARD, JAMES & CYNDY 992 RED BALL TRL Coffeen, IL 62017-	04006 7.24340 0040 0.0000	992 RED BALL TR COFFEEN, IL 62017-0000 LOT 23 PT NE NE HOLTZCLAW SUB DIV HOME ON PRIV TAX 7-3-276-HS-23 S14 T07 R3	0 0 1,120 760 1,880 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$66.64 \$0.00 \$2.00 \$0.00 \$68.64 \$68.64 \$0.00	\$66.64 \$0.00 \$1.00 \$10.00 \$77.64 \$77.64 \$0.00	\$133.28 \$0.00 \$3.00 \$10.00 \$146.28 \$146.28 \$0.00	First Installment 10/18/2013 HOWARD, JAMES & CYNDY Second Installment 10/18/2013 HOWARD, JAMES & CYNDY
21-14-227-012 BUEHRER, MARTIN 1048 RED BALL TRL COFFEEN, IL 62017-9744	04006 7.24340 0040 1.1200	1048 RED BALL TR COFFEEN, IL 62017-9744 LOT 9 PT NE NE HOLTZCLAW SUB DIV NO 2 & LOT 10 HOLTZCLAW SUB DIV 7-3-276-HS-32 & HS-10 S14 T07 R3	0 0 2,410 5,820 8,230 0	0 5,540 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$90.91 \$0.00 \$0.00 \$0.00 \$90.91 \$90.91 \$0.00	\$90.91 \$0.00 \$0.00 \$0.00 \$90.91 \$90.91 \$0.00	\$181.82 \$0.00 \$0.00 \$0.00 \$181.82 \$181.82 \$0.00	First Installment 07/16/2013 BUEHRER, MARTIN Second Installment 07/16/2013 BUEHRER, MARTIN
21-14-227-013 VAUGHN, JOSEPH P & JANET L 3315 MARYVILLE RD GRANITE CITY, IL 62040-0000	04006 7.24340 0040 0.0000	1018 RED BALL TR COFFEEN, IL 62017-0000 LTS 12 THRU 15 HOLTZCLAW SUB DIV HOME ON PRIV TAX S14 T07 R3 HOLTZCLAW SUB LTS 12 THRU 15	0 0 2,110 5,660 7,770 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$274.89 \$0.00 \$0.00 \$0.00 \$274.89 \$274.89 \$0.00	\$274.89 \$0.00 \$0.00 \$0.00 \$274.89 \$274.89 \$0.00	\$549.78 \$0.00 \$0.00 \$0.00 \$549.78 \$549.78 \$0.00	First Installment 07/23/2013 VAUGHN, JOSEPH P & JANET L Second Installment 07/23/2013 VAUGHN, JOSEPH P & JANET L
21-14-228-001 GRAY, BRIAN & SUE 1112 RED BALL TRL COFFEEN, IL 62017-0000	04006 7.24340 0030 1.0300	1112 RED BALL TR COFFEEN, IL 62017-0000 LOT 8 PT NE NE HOLTZCLAW SUB DIV NO 2 7-3-276-HS-31 S14 T07 R3	0 0 1,170 0 1,170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$41.29 \$0.00 \$0.00 \$0.00 \$41.29 \$41.29 \$0.00	\$41.29 \$0.00 \$0.62 \$10.00 \$51.91 \$51.91 \$0.00	\$82.58 \$0.00 \$0.62 \$10.00 \$93.20 \$93.20 \$0.00	First Installment 08/08/2013 GRAY, BRIAN J & SUE A Second Installment 10/04/2013 GRAY, BRIAN J & SUE A
21-14-228-002 GRAY, BRIAN & SUE 1112 RED BALL TRAIL COFFEEN, IL 62017-0000	04006 7.24340 0030 0.5400	1112 RED BALL TR COFFEEN, IL 62017-0000 LOT 12 PT NE NE HOLTZCLAW SUB DIV NO 2 7-3-276-HS-35 S14 T07 R3	0 0 640 0 640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$22.82 \$0.00 \$0.00 \$0.00 \$22.82 \$22.82 \$0.00	\$22.82 \$0.00 \$0.34 \$10.00 \$33.16 \$33.16 \$0.00	\$45.64 \$0.00 \$0.34 \$10.00 \$55.98 \$55.98 \$0.00	First Installment 08/08/2013 GRAY, BRIAN J & SUE A Second Installment 10/04/2013 GRAY, BRIAN J & SUE A
21-14-228-003 HELFRICK, JOHN O 503 CLINCH CT WOODSTOCK, GA 30188-0000	04006 7.24340 0030 1.2400	RED BALL TR COFFEEN, IL 62017 LOT 13 PT NE NE HOLTZCLAW SUB DIV NO 2 7-3-276-HS-36 S14 T07 R3	0 0 1,370 0 1,370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$48.53 \$0.00 \$0.00 \$0.00 \$48.53 \$48.53 \$0.00	\$48.53 \$0.00 \$0.00 \$0.00 \$48.53 \$48.53 \$0.00	\$97.06 \$0.00 \$0.00 \$0.00 \$97.06 \$97.06 \$0.00	First Installment 08/13/2013 HELFRICK, JOHN O Second Installment 08/13/2013 HELFRICK, JOHN O

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	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
21-14-228-004 HOWARD, JAMES & CYNDY 992 RED BALL TRL Coffeen, IL 62017-	04006 7.24340 0030 0.4100	992 RED BALL TR COFFEEN, IL 62017-0000 LOT 14 PT NE NE HOLTZCLAW SUB DIV NO 2 7-3-276-HS-37 S14 T07 R3	0 0 420 0 420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.85 \$0.00 \$0.45 \$0.00 \$15.30 \$15.30 \$0.00	\$14.85 \$0.00 \$0.22 \$10.00 \$25.07 \$25.07 \$0.00	\$29.70 \$0.00 \$0.67 \$10.00 \$40.37 \$40.37 \$0.00	First Installment 10/18/2013 HOWARD, JAMES & CYNDY Second Installment 10/18/2013 HOWARD, JAMES & CYNDY
21-14-229-001 O DONNELL, MATTHEW 1460 ST DENIS ST FLORISSANT, MO 63033-0000	04006 7.24340 0030 0.9100	RED BALL TR COFFEEN, IL 62017 LOT 7 PT NE NE HOLTZCLAW SUB DIV NO 2 7-3-276-HS-30 S14 T07 R3	0 0 1,060 0 1,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.67 \$0.00 \$0.00 \$0.00 \$37.67 \$37.67 \$0.00	\$37.67 \$0.00 \$0.00 \$0.00 \$37.67 \$37.67 \$0.00	\$75.34 \$0.00 \$0.00 \$0.00 \$75.34 \$75.34 \$0.00	First Installment 07/01/2013 O DONNELL, MATTHEW Second Installment 07/01/2013 O DONNELL, MATTHEW
21-14-229-004 O DONNELL, MATTHEW 1460 ST DENIS ST FLORISSANT, MO 63033-0000	04006 7.24340 0030 0.9200	RED BALL TR COFFEEN, IL 62017 LOT 6 PT NE NE HOLTZCLAW SUB DIV NO 2 7-3-276-HS-29 S14 T07 R3	0 0 1,060 0 1,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.67 \$0.00 \$0.00 \$0.00 \$37.67 \$37.67 \$0.00	\$37.67 \$0.00 \$0.00 \$0.00 \$37.67 \$37.67 \$0.00	\$75.34 \$0.00 \$0.00 \$0.00 \$75.34 \$75.34 \$0.00	First Installment 07/01/2013 O DONNELL, MATTHEW Second Installment 07/01/2013 O DONNELL, MATTHEW
21-14-229-005 HELLER, AUGUST F 7604-C HAZELCREST HAZELWOOD, MO 63042-0000	04006 7.24340 0030 1.0400	RED BALL TR COFFEEN, IL 62017 LOT 5 PT NE NE HOLTZCLAW SUB DIV NO 2 7-3-276-HS-28 S14 T07 R3	0 0 1,370 0 1,370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$48.53 \$0.00 \$1.46 \$0.00 \$49.99 \$49.99 \$0.00	\$48.53 \$0.00 \$0.73 \$20.00 \$69.26 \$69.26 \$0.00	\$97.06 \$0.00 \$2.19 \$20.00 \$119.25 \$119.25 \$0.00	First Installment 07/30/2013 KIMBRO, EVELYN Second Installment 07/30/2013 KIMBRO, EVELYN
21-14-229-006 KIMBRO, EVELYN C/O MARY KIMBRO SMI 1145 STATE HWY B ROGERSVILLE, MO 65742	04006 7.24340 0030 0.9900	16444 TICKY POINT TR COFFEEN, IL 62017-0000 LOT 4 PT NE NE HOLTZCLAW SUB DIV NO 2 7-3-276-HS-27 S14 T07 R3	0 0 1,270 0 1,270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$44.91 \$0.00 \$0.00 \$0.00 \$44.91 \$44.91 \$0.00	\$44.91 \$0.00 \$0.00 \$0.00 \$44.91 \$44.91 \$0.00	\$89.82 \$0.00 \$0.00 \$0.00 \$89.82 \$89.82 \$0.00	First Installment 07/30/2013 KIMBRO, EVELYN Second Installment 07/30/2013 KIMBRO, EVELYN
21-14-229-010 PAGE, JOHN EDWARD 940 RED BALL TRAIL COFFEEN, IL 62017-0000	04006 7.24340 0030 0.0000	940 RED BALL TR COFFEEN, IL 62017-0000 LOT 17 PT NE NE HOLTZCLAW SUB DIV 7-3-276-HS-17 S14 T07 R3	0 0 410 0 410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.49 \$0.00 \$0.00 \$0.00 \$14.49 \$14.49 \$0.00	\$14.49 \$0.00 \$0.00 \$0.00 \$14.49 \$14.49 \$0.00	\$28.98 \$0.00 \$0.00 \$0.00 \$28.98 \$28.98 \$0.00	First Installment 08/08/2013 PAGE, JOHN EDWARD Second Installment 08/08/2013 PAGE, JOHN EDWARD

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
21-14-229-011 SCHMIDT, ALAN J 2419 WOODLAWN AVE Granite City, IL 62040-	04006 7.24340 0030 0.0000	RED BALL TR Coffeen, IL 62017-0000 LOT 18 PT NE NE HOLTZCLAW SUB DIV 7-3-276-HS-18 S14 T07 R3	0 0 370 0 370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.04 \$0.00 \$0.00 \$0.00 \$13.04 \$13.04 \$0.00	\$13.04 \$0.00 \$0.00 \$0.00 \$13.04 \$13.04 \$0.00	\$26.08 \$0.00 \$0.00 \$0.00 \$26.08 \$26.08 \$0.00	First Installment 06/21/2013 SCHMIDT, ALAN J Second Installment 06/21/2013 SCHMIDT, ALAN J
21-14-229-012 SCHMIDT, ALAN J 2419 WOODLAWN AVE Granite City, IL 62040-	04006 7.24340 0030 0.0000	RED BALL TR Coffeen, IL 62017-0000 LOT 19 PT NE NE HOLTZCLAW SUB DIV 7-3-276-HS-19 S14 T07 R3	0 0 350 0 350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$12.32 \$0.00 \$0.00 \$0.00 \$12.32 \$12.32 \$0.00	\$12.32 \$0.00 \$0.00 \$0.00 \$12.32 \$12.32 \$0.00	\$24.64 \$0.00 \$0.00 \$0.00 \$24.64 \$24.64 \$0.00	First Installment 06/21/2013 SCHMIDT, ALAN J Second Installment 06/21/2013 SCHMIDT, ALAN J
21-14-229-013 PAGE, SHARON K 940 RED BALL TRL COFFEEN, IL 62017-0000	04006 7.24340 0040 0.0000	940 RED BALL TR COFFEEN, IL 62017-0000 LOT 20 PT NE NE HOLTZCLAW SUB DIV HOME ON PRIV TAX 7-3-276-HS-20 S14 T07 R3	0 0 1,690 5,970 7,660 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$271.27 \$0.00 \$0.00 \$0.00 \$271.27 \$271.27 \$0.00	\$271.27 \$0.00 \$0.00 \$0.00 \$271.27 \$271.27 \$0.00	\$542.54 \$0.00 \$0.00 \$0.00 \$542.54 \$542.54 \$0.00	First Installment 08/08/2013 PAGE, SHARON K Second Installment 09/05/2013 PAGE, SHARON K
21-14-229-016 BREWER FAMILY LTD PARTNERSHIP 89 HAPPY LANE COFFEEN, IL 62017-0000	04006 7.24340 0021 0.8500	REDBALL TR COFFEEN, IL 62017-0000 PT NE SE & SE PT NE NE 7-3-274 S14 T07 R3	165 0 0 0 165 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5.98 \$0.00 \$0.00 \$0.00 \$5.98 \$5.98 \$0.00	\$5.98 \$0.00 \$0.00 \$0.00 \$5.98 \$5.98 \$0.00	\$11.96 \$0.00 \$0.00 \$0.00 \$11.96 \$11.96 \$0.00	First Installment 07/29/2013 BREWER FAMILY LTD PARTNERSHIP Second Installment 07/29/2013 BREWER FAMILY LTD PARTNERSHIP
21-14-229-017 HOWARD, JAMES & CYNDY 992 RED BALL TRL Coffeen, IL 62017-	04006 7.24340 0030 3.1500	992 RED BALL TR COFFEEN, IL 62017-0000 LOTS 1-2 & 3 PT NE NE HOLTZCLAW SUB DIV NO 2 7-3-276-HS-24 THRU HS-26 S14 T07 R3	0 0 1,280 0 1,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$45.27 \$0.00 \$1.36 \$0.00 \$46.63 \$46.63 \$0.00	\$45.27 \$0.00 \$0.68 \$10.00 \$55.95 \$55.95 \$0.00	\$90.54 \$0.00 \$2.04 \$10.00 \$102.58 \$102.58 \$0.00	First Installment 10/18/2013 HOWARD, JAMES & CYNDY Second Installment 10/18/2013 HOWARD, JAMES & CYNDY
21-14-229-018 RICHARDSON, BRYAN A 926 RED BALL TRL Coffeen, IL 62017-	04006 7.24340 0040 0.0000	926 RED BALL TR COFFEEN, IL 62017-0000 LOT 21 & 22 HOLTZCLAW SUB DIV NO 1 HOME ON PRIV TAX 7-3-276-HS-21 & HS-22 S14 T07 R3	0 0 1,710 700 2,410 0	0 29 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$84.06 \$0.00 \$1.26 \$0.00 \$85.32 \$85.32 \$0.00	\$84.06 \$0.00 \$1.26 \$0.00 \$85.32 \$85.32 \$0.00	\$168.12 \$0.00 \$2.52 \$0.00 \$170.64 \$170.64 \$0.00	First Installment 08/14/2013 RICHARDSON, BRYAN A Second Installment 09/11/2013 RICHARDSON, BRYAN A

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
21-14-251-001 BLANKENSHIP, LAURA 5578 DIVIDING RIDGE RD Goodlettsville, TN 37072-	04006 7.24340 0021 3.0200	RED BALL TR COFFEEN, IL 62017 BEG NE COR S 25 AC SW NE S 730 FT W 100 FT NW 750 FT E 260 FT TO POB 7-3-279-1 S14 T07 R3	200 0 0 0 200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.25 \$0.00 \$0.00 \$0.00 \$7.25 \$7.25 \$0.00	\$7.25 \$0.00 \$0.00 \$0.00 \$7.25 \$7.25 \$0.00	\$14.50 \$0.00 \$0.00 \$0.00 \$14.50 \$14.50 \$0.00	First Installment 07/18/2013 BLANKENSHIP, LAURA Second Installment 07/18/2013 BLANKENSHIP, LAURA
21-14-251-002 ALTMAN, JAMES H P O BOX 238 Coffeen, IL 62017-0238	04006 7.24340 0040 5.0300	973 RED BALL TR COFFEEN, IL 62017-0000 PT W1/2 NE1/4 SEC 14-BEG SE COR N 15 ACS OF SW1/4 NE1/4 W315' N563' E165'N320' E210' S883' TO POB 7-3-278 S14 T07 R3	0 0 4,040 21,160 25,200 0	0 6,000 4,000 10,682 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$143.35 \$0.00 \$0.00 \$0.00 \$143.35 \$143.35 \$0.00	\$143.35 \$0.00 \$0.00 \$0.00 \$143.35 \$143.35 \$0.00	\$286.70 \$0.00 \$0.00 \$0.00 \$286.70 \$286.70 \$0.00	First Installment 07/01/2013 ALTMAN, JAMES Second Installment 07/01/2013 ALTMAN, JAMES
21-14-276-002 LINKS, LARRY C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	04006 7.24340 0040 0.0000	815 RED BALL TR COFFEEN, IL 62017-0000 LOT 5 PT SE SE NE LAKEVIEW SUB DIV 7-3-275-LV5 S14 T07 R3	0 0 2,740 25,670 28,410 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$643.94 \$0.00 \$0.00 \$0.00 \$643.94 \$643.94 \$0.00	\$643.94 \$0.00 \$0.00 \$0.00 \$643.94 \$643.94 \$0.00	\$1,287.88 \$0.00 \$0.00 \$0.00 \$1,287.88 \$1,287.88 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
21-14-276-003 BLAIR, DOROTHY P O BOX 217 Coffeen, IL 62017-	04006 7.24340 0021 26.1100	RED BALL TR COFFEEN, IL 62017-0000 PT E 1/2 NE 7-3-275 S14 T07 R3	200 0 0 0 200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.25 \$0.00 \$0.00 \$0.00 \$7.25 \$7.25 \$0.00	\$7.25 \$0.00 \$0.00 \$0.00 \$7.25 \$7.25 \$0.00	\$14.50 \$0.00 \$0.00 \$0.00 \$14.50 \$14.50 \$0.00	First Installment 08/07/2013 BLAIR, DOROTHY Second Installment 08/27/2013 BLAIR, DOROTHY
21-14-276-004 MONK, ANITA L & LAWRENCE 811 RED BALL TRL COFFEEN, IL 62017-0000	04006 7.24340 0040 10.2400	811 RED BALL TR COFFEEN, IL 62017-0000 PT SE NE & PT NE SE HOME ON PRIV TAX 7-3-275-1 S14 T07 R3	0 0 2,390 2,740 5,130 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$181.81 \$0.00 \$0.00 \$0.00 \$181.81 \$181.81 \$0.00	\$181.81 \$0.00 \$0.00 \$0.00 \$181.81 \$181.81 \$0.00	\$363.62 \$0.00 \$0.00 \$0.00 \$363.62 \$363.62 \$0.00	First Installment 08/07/2013 MONK, ANITA L & LAWRENCE Second Installment 09/03/2013 MONK, ANITA L & LAWRENCE
21-14-300-001 AMEREN ENERGY GENERATING CO C/O / VALOREM TAX SUPV PO BOX 66149 (MC 210) ST LOUIS, MO 63166-6149	04001 6.90093 0080 333.0000	BORDER COFFEEN LAKE COFFEEN, IL 62017-0000 PT SEC 14 PER DEEDS 246/437 & 247/89 7-3-279 S14 T07 R3	0 0 144,964 0 144,964 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$4,890.35 \$0.00 \$0.00 \$0.00 \$4,890.35 \$4,890.35 \$0.00	\$4,890.35 \$0.00 \$0.00 \$0.00 \$4,890.35 \$4,890.35 \$0.00	\$9,780.70 \$0.00 \$0.00 \$0.00 \$9,780.70 \$9,780.70 \$0.00	First Installment 07/16/2013 AMEREN ENERGY GENERATING CO Second Installment 07/16/2013 AMEREN ENERGY GENERATING CO

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
21-14-426-001 CANNON, ANNA MAY & PHYLLIS A MARTII 9448 ARDMORE ST LOUIS, MO 63137-0000	04006 7.24340 0040 0.0000	41 TICKY POINT LN COFFEEN, IL 62017-0000 LOT 4 PT E 1/2 NE SE LAKEVIEW SUB DIV 7-3-291-LV-4 S14 T07 R3	0 0 2,740 9,560 12,300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$435.69 \$0.00 \$0.00 \$0.00 \$435.69 \$435.69 \$0.00	\$435.69 \$0.00 \$0.00 \$0.00 \$435.69 \$435.69 \$0.00	\$871.38 \$0.00 \$0.00 \$0.00 \$871.38 \$871.38 \$0.00	First Installment 07/10/2013 CANNON, ANNA MAY & PHYLLIS A MA Second Installment 09/11/2013 CANNON, ANNA MAY & PHYLLIS A MA
21-14-426-002 ALLEN, JERRY WAYNE 51 TICKY POINT LN COFFEEN, IL 62017-0000	04006 7.24340 0040 0.0000	51 TICKY POINT LN COFFEEN, IL 62017-0000 LOT 3 PT E 1/2 NE SE LAKEVIEW SUB DIV 7-3-291-LV-3 S14 T07 R3	0 0 2,740 27,320 30,060 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$847.12 \$0.00 \$0.00 \$0.00 \$847.12 \$847.12 \$0.00	\$847.12 \$0.00 \$0.00 \$0.00 \$847.12 \$847.12 \$0.00	\$1,694.24 \$0.00 \$0.00 \$0.00 \$1,694.24 \$1,694.24 \$0.00	First Installment 06/27/2013 ALLEN, JERRY WAYNE Second Installment 06/27/2013 ALLEN, JERRY WAYNE
21-14-426-008 CHRUSCIEL, WILLIAM & BEVERLY 31 TICKY POINT LN COFFEEN, IL 62017-0000	04006 7.24340 0040 0.0000	31 TICKY POINT LN COFFEEN, IL 62017-0000 LOT 2 EX S34.5' & EX W13' N62' S96.5' LAKEVIEW SUB DIV 7-3-291-LV-2 S14 T07 R3	0 0 4,770 22,840 27,610 0	0 6,000 4,000 12,091 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$177.43 \$0.00 \$0.00 \$0.00 \$177.43 \$177.43 \$0.00	\$177.43 \$0.00 \$0.00 \$0.00 \$177.43 \$177.43 \$0.00	\$354.86 \$0.00 \$0.00 \$0.00 \$354.86 \$354.86 \$0.00	First Installment 07/15/2013 CHRUSCIEL, WILLIAM & BEVERLY Second Installment 07/15/2013 CHRUSCIEL, WILLIAM & BEVERLY
21-14-426-009 BLAIR, DOROTHY P O BOX 217 Coffeen, IL 62017-	04006 7.24340 0040 0.0000	17 TICKY POINT LN COFFEEN, IL 62017-0000 LOT 1 & (EX BEG PT 27.14' N SW COR LT 2 N 87.36' E7.75' SW10.65' TO POB) S34.5' LT 2 & 30' LYG E & ADJ LT 1 & S32' LT 2 LAKVIEW SUB 7-3-291-LV-1 S14 T07 R3	0 0 4,770 43,440 48,210 0	0 6,000 4,000 28,928 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$297.05 \$0.00 \$0.00 \$0.00 \$297.05 \$297.05 \$0.00	\$297.05 \$0.00 \$0.00 \$0.00 \$297.05 \$297.05 \$0.00	\$594.10 \$0.00 \$0.00 \$0.00 \$594.10 \$594.10 \$0.00	First Installment 08/07/2013 BLAIR, DOROTHY Second Installment 08/27/2013 BLAIR, DOROTHY
21-14-426-010 AMEREN SERVICE CO AD VA 1901 CHOUTEAU MC 210 ST LOUIS, MO 63166-0000	04006 7.24340 0080 0.0000	TICKY POINT LN COFFEEN, IL 62017-0000 BEG PT 27.14' N OF SW COR LT 2 N69.36' E13' S62' W5.25' SW10.65' TO POB PT LOT 2 LAKEVIEW SUB DIV 7-3-291-LV-9	0 0 447 0 447 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$15.94 \$0.00 \$0.00 \$0.00 \$15.94 \$15.94 \$0.00	\$15.94 \$0.00 \$0.00 \$0.00 \$15.94 \$15.94 \$0.00	\$31.88 \$0.00 \$0.00 \$0.00 \$31.88 \$31.88 \$0.00	First Installment 07/16/2013 AMEREN ENERGY GENERATING CO Second Installment 07/16/2013 AMEREN ENERGY GENERATING CO
21-14-427-005 BLAIR, DOROTHY P O BOX 217 Coffeen, IL 62017-	04006 7.24340 0021 3.0900	17 TICKY POINT LN COFFEEN, IL 62017-0000 3.09 AC TR LYG N OF LAKE VIEW SUB IN E1/2 NE1/4 SE1/4 7-3-291-LV-8 S14 T7 R3	180 0 0 0 180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.52 \$0.00 \$0.00 \$0.00 \$6.52 \$6.52 \$0.00	\$6.52 \$0.00 \$0.00 \$0.00 \$6.52 \$6.52 \$0.00	\$13.04 \$0.00 \$0.00 \$0.00 \$13.04 \$13.04 \$0.00	First Installment 08/07/2013 BLAIR, DOROTHY Second Installment 08/27/2013 BLAIR, DOROTHY

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			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
21-14-427-006 ALLEN, THOMAS 1170 E LORENA AVE WOOD RIVER, IL 62095-1840	04006 7.24340 0021	RED BALL TR COFFEEN, IL 62017 PT E1/2 NE1/4 SE1/4 7-3-291-LV5 S14 T7 R3	180 0 0 0	0 0 0 0		180 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.52 \$0.00 \$0.00 \$0.00 \$6.52 \$6.52 \$0.00	\$6.52 \$0.00 \$0.00 \$0.00 \$6.52 \$6.52 \$0.00	\$13.04 \$0.00 \$0.00 \$0.00 \$13.04 \$13.04 \$0.00	First Installment 07/01/2013 ALLEN, THOMAS Second Installment 07/01/2013 ALLEN, THOMAS
21-14-427-009 CATALANO, WILLIAM S & PHYLLIS E 5331 HAZEL ROAD Edwardsville, IL 62025-	04006 7.24340 0040	22 TICKY POINT LN COFFEEN, IL 62017-0000 BEG SE COR NE1/4 SE1/4 N422.17' SW401.41' S385.15' E400.95' TO POB PT E1/2 NE1/4 SE1/4 7-3-291-LV-7 & 291 S14 T7 R3	0 0 2,740 2,650 5,390 0	0 0 0 0 0 0		0 0 2,740 2,650 5,390 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$190.87 \$0.00 \$0.00 \$0.00 \$190.87 \$190.87 \$0.00	\$190.87 \$0.00 \$0.00 \$0.00 \$190.87 \$190.87 \$0.00	\$381.74 \$0.00 \$0.00 \$0.00 \$381.74 \$381.74 \$0.00	First Installment 07/03/2013 CATALANO, WILLIAM S & PHYLLIS E Second Installment 07/03/2013 CATALANO, WILLIAM S & PHYLLIS E
21-14-476-006 COOPER, JOHN W & PEGGY D FLYNN C/C NATIONAL BANK 212 S MAIN ST P O BOX 310 Hillsboro, IL 62049-	04006 7.24340 0011	16540 TICKY POINT TR COFFEEN, IL 62017-0000 SE SE LYG E OF RD 7-3-296-1 S14 T7 R3	120 278 2,110 44,620 47,128 0	0 6,000 0 0 0 0		120 278 2,110 44,620 47,128 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,451.87 \$0.00 \$0.00 \$0.00 \$1,451.87 \$1,451.87 \$0.00	\$1,451.87 \$0.00 \$0.00 \$0.00 \$1,451.87 \$1,451.87 \$0.00	\$2,903.74 \$0.00 \$0.00 \$0.00 \$2,903.74 \$2,903.74 \$0.00	First Installment 07/19/2013 HILLSBORO NATIONAL BANK Second Installment 07/19/2013 HILLSBORO NATIONAL BANK
21-14-476-007 COOPER, JOHN W & PEGGY D FLYNN 16564 TICKY POINT TRL COFFEEN, IL 62017-0000	04006 7.24340 0040	16564 TICKY POINT TR COFFEEN, IL 62017-0000 PT E1/2 E1/2 SE 7-3-296-2 S14 T07 R3	0 0 2,110 9,060 11,170 0	0 0 0 0 0 0		0 0 2,110 9,060 11,170 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$395.49 \$0.00 \$0.00 \$0.00 \$395.49 \$395.49 \$0.00	\$395.49 \$0.00 \$0.00 \$0.00 \$395.49 \$395.49 \$0.00	\$790.98 \$0.00 \$0.00 \$0.00 \$790.98 \$790.98 \$0.00	First Installment 08/08/2013 COOPER, JOHN & PEGGY Second Installment 09/09/2013 COOPER, JOHN W & PEGGY D FLYNN
21-15-100-001 BLASKO, JOSEPH & NANCY 14392 N 4TH AV Donnellson, IL 62019-	04006 7.24340 0011	15020 N 4TH AV Coffeen, IL 62017-0000 PT NW NW 7-3-306 S15 T07 R3	320 1,275 0 0 1,595 0	0 0 0 0 0 0		320 1,275 0 0 1,595 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$57.77 \$0.00 \$1.73 \$0.00 \$59.50 \$59.50 \$0.00	\$57.77 \$0.00 \$0.87 \$10.00 \$68.64 \$68.64 \$0.00	\$115.54 \$0.00 \$2.60 \$10.00 \$128.14 \$128.14 \$0.00	First Installment 09/23/2013 BLASKO, JOSEPH & NANCY Second Installment 09/23/2013 BLASKO, JOSEPH & NANCY
21-15-100-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04001 6.90093 7100	N 4TH AV COFFEEN, IL 62017 E 1/2 NE & NE SE COAL RIGHTS 7-3-532 THRU 535 21-15.1-100-001 S15 T07 R3	3,000 0 0 0 3,000 0	0 0 0 0 0 0		3,000 0 0 0 3,000 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$103.52 \$0.00 \$0.00 \$0.00 \$103.52 \$103.52 \$0.00	\$103.52 \$0.00 \$0.00 \$0.00 \$103.52 \$103.52 \$0.00	\$207.04 \$0.00 \$0.00 \$0.00 \$207.04 \$207.04 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
21-15-100-305 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04001 6.90093 7100 340.0000	N 4TH AV COFFEEN, IL 62017 NW & W 1/2 NE & NW SW & W 1/2 SW SW & NW SE COAL RIGHTS 7-3-532-1 21-15.1-100-005 S15 T07 R3	8,500 0 0 0 8,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$293.29 \$0.00 \$0.00 \$0.00 \$293.29 \$293.29 \$0.00	\$293.29 \$0.00 \$0.00 \$0.00 \$293.29 \$293.29 \$0.00	\$586.58 \$0.00 \$0.00 \$0.00 \$586.58 \$586.58 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
21-15-200-001 AMEREN ENERGY GENERATING CO C/O / VALOREM TAX SUPV PO BOX 66149 (MC 210) ST LOUIS, MO 63166-6149	04001 6.90093 0080 554.0000	BORDER COFFEEN LAKE COFFEEN, IL 62017-0000 PT SEC 15 PER DEEDS 7-3-298 S15 T07 R3	0 241,106 0 241,106 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8,133.78 \$0.00 \$0.00 \$0.00 \$8,133.78 \$8,133.78 \$0.00	\$8,133.78 \$0.00 \$0.00 \$0.00 \$8,133.78 \$8,133.78 \$0.00	\$16,267.56 \$0.00 \$0.00 \$0.00 \$16,267.56 \$16,267.56 \$0.00	First Installment 07/16/2013 AMEREN ENERGY GENERATING CO Second Installment 07/16/2013 AMEREN ENERGY GENERATING CO
21-15-300-005 IL DEPT NATURAL RESOURCES ATTN RE, ESTATE DEPT ONE NATURAL RESOURCES WAY SPRINGFIELD, IL 62702-1271	04001 6.90093 0090 30.9000	TICKY POINT TR Donnellson, IL 62019-0000 E500' NE SW & E1/2 SE SW & S 15 AC SW SE & S1/2 SW SW (EX NE SE SW SW) DOCKET 04-68-18 NON FARMED PROPERTY EX 21-15-300-005 21-15-300-505 & 21-22-200-509 S15 T07 R3	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
21-15-300-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04001 6.90093 7100 100.0000	TICKY POINT TR DONNELLSON, IL 62019 E 1/2 SW & E 1/2 SW SW COAL RIGHTS 7-3-500 21-15.1-300-001 S15 T07 R3	2,500 0 0 0 2,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$86.26 \$0.00 \$0.00 \$0.00 \$86.26 \$86.26 \$0.00	\$86.26 \$0.00 \$0.00 \$0.00 \$86.26 \$86.26 \$0.00	\$172.52 \$0.00 \$0.00 \$0.00 \$172.52 \$172.52 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
21-15-300-505 MC CARIO, STEVEN D 737 DONNELL AVE Donnellson, IL 62019-	04001 6.90093 0021 33.3900	15001 N 4TH AV Coffeen, IL 62017-0000 PT E500' NE SW & E1/2 SE SW & S 15 AC SW SE & S1/2 SW LEASE #2415 FARMED PROPERTY LOCATED ON 21-15-300-005 S15 T7 R3	1,410 0 0 0 1,410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$48.65 \$0.00 \$0.00 \$0.00 \$48.65 \$48.65 \$0.00	\$48.65 \$0.00 \$0.00 \$0.00 \$48.65 \$48.65 \$0.00	\$97.30 \$0.00 \$0.00 \$0.00 \$97.30 \$97.30 \$0.00	First Installment 08/02/2013 MC CARIO, STEVEN D Second Installment 08/02/2013 MC CARIO, STEVEN D
21-15-400-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04001 6.90093 7100 80.0000	TICKY POINT TR DONNELLSON, IL 62019 S 1/2 SE COAL RIGHTS 7-3-505 21-15.1-400-001 S15 T07 R3	2,000 0 0 0 2,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$69.01 \$0.00 \$0.00 \$0.00 \$69.01 \$69.01 \$0.00	\$69.01 \$0.00 \$0.00 \$0.00 \$69.01 \$69.01 \$0.00	\$138.02 \$0.00 \$0.00 \$0.00 \$138.02 \$138.02 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
21-16-100-001	04006			14092 N 4TH AV		10,790	0	Tax Due	\$432.54	\$432.54	\$865.08	First Installment
WOLF, MARY BETH C/O SUE LEHR	7.24340			DONNELSON, IL 62019-0000		1,153	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2013
PO BOX 161	0011			NW 7-3-319 S16 T07 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WOLF, MARY BETH C/O SUE LEHR
RAMSEY, IL 62080-0000	160.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						11,943	0	Total Due	\$432.54	\$432.54	\$865.08	
						0	0	Paid	\$432.54	\$432.54	\$865.08	07/24/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	WOLF, MARY BETH C/O SUE LEHR
21-16-100-301	04001			WALNUT GROVE RD		14,388	0	Tax Due	\$496.46	\$496.46	\$992.92	First Installment
COLT LLC	6.90093			DONNELSON, IL 62019		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100			ALL SEC 16 EX S 1/2 NE & EX E 800 FT N		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	575.5300			1/2 SE NE COAL RIGHTS 7-3-536 THRU		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-				538 21-16.1-100-001 S16 T07 R3		14,388	0	Total Due	\$496.46	\$496.46	\$992.92	
				DUPLICATE NUMBER		0	0	Paid	\$496.46	\$496.46	\$992.92	07/11/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
21-16-200-003	04006			WALNUT GROVE RD		3,820	0	Tax Due	\$138.35	\$138.35	\$276.70	First Installment
GIBSON, HARRIET E	7.24340			DONNELSON, IL 62019-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/26/2013
3178 BUCKEYE TR	0021			S 1/2 NE EX NE SE NE & EX S PT SW SW		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GIBSON, HARRIET E
Donnellson, IL 62019-	62.8800			NE 7-3-318 S16 T07 R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,820	0	Total Due	\$138.35	\$138.35	\$276.70	
						0	0	Paid	\$138.35	\$138.35	\$276.70	06/26/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	GIBSON, HARRIET E
21-16-200-005	04006			14392 N 4TH AV		20	0	Tax Due	\$1,303.67	\$1,303.67	\$2,607.34	First Installment
BLASKO, JOSEPH LEE & NANCY JEAN C/C	7.24340			Coffeen, IL 62017-0000		6,816	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
SECURITY NATIONAL BANK	0011			PT N 1/2 NE 330 FT X 660 FT 7-3-317-1		2,110	0	Pen. Due	\$0.00	\$0.00	\$0.00	BLASKO, JOSEPH LEE & NANCY JEAN
P O BOX 427	5.0000			S16 T07 R3		33,850	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Witt, IL 62094-						42,796	0	Total Due	\$1,303.67	\$1,303.67	\$2,607.34	
						0	0	Paid	\$1,303.67	\$1,303.67	\$2,607.34	08/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	BLASKO, JOSEPH LEE & NANCY JEAN
21-16-200-007	04006			N 4TH AV		510	0	Tax Due	\$18.47	\$18.47	\$36.94	First Installment
REYNOLDS, MONROE D	7.24340			Coffeen, IL 62017-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
14304 N 4TH	0021			S 1/2 NE NE		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	REYNOLDS, MONROE
Donnellson, IL 62019-	20.0000			HOME ON PRIV TAX		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				S16 T07 R3		510	0	Total Due	\$18.47	\$18.47	\$36.94	
						0	0	Paid	\$18.47	\$18.47	\$36.94	07/16/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	REYNOLDS, MONROE
21-16-200-008	04006			N 14TH AV		3,620	0	Tax Due	\$131.11	\$131.11	\$262.22	First Installment
COLEMAN, ROBERT J	7.24340			Coffeen, IL 62017-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
1407 E CLOVERFIELD	0021			NW NE 7-3-317 S16 T07 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLEMAN, ROBERT J
Greenville, IL 62246-	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,620	0	Total Due	\$131.11	\$131.11	\$262.22	
						0	0	Paid	\$131.11	\$131.11	\$262.22	09/10/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLEMAN, ROBERT J

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			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres		Bldg / Imp.	Sr Citizen										
21-16-200-009	04006	14300 N 4TH AV	960	0						Tax Due	\$135.56	\$135.56	\$271.12	First Installment
MATHENA, LINDA	7.24340	Coffeen, IL 62017-0000	2,783	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
14300 N 4TH AVE	0011	N 1/2 NE NE (EX E 330') HOME ON PRIV	0	0						Pen. Due	\$0.00	\$2.03	\$2.03	MATHENA, LINDA
DONNELSON, IL 62019-0000	15.0000	TAX 7-3-317-3 S16 T07 R3	0	0						Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			3,743	0						Total Due	\$135.56	\$147.59	\$283.15	
			0	0						Paid	\$135.56	\$147.59	\$283.15	09/23/2013
				0						Unpaid	\$0.00	\$0.00	\$0.00	MATHENA, LINDA V
21-16-300-001	04007	ARROW TR	6,520	0						Tax Due	\$236.92	\$236.92	\$473.84	First Installment
SCHLUCKEBIER, DAVID CAROL & SCOTT	7.26746	DONNELSON, IL 62019-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
14099 MT MORIAH AVE	0021	W 1/2 SW 7-3-321 S16 T07 R3	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	SCHLUCKEBIER, DAVID CAROL & SCOTT
DONNELSON, IL 62019-0000	80.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,520	0						Total Due	\$236.92	\$236.92	\$473.84	
			0	0						Paid	\$236.92	\$236.92	\$473.84	08/30/2013
				0						Unpaid	\$0.00	\$0.00	\$0.00	SCHLUCKEBIER, DAVID CAROL & SCOTT
21-16-300-002	04006	3095 WALNUT GROVE RD	5,350	0						Tax Due	\$758.21	\$758.21	\$1,516.42	First Installment
SHELTON, MICHAEL C & PAULA	7.24340	DONNELSON, IL 62019-0000	15,585	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
14089 TICKY POINT TRL	0011	E 1/2 SW 7-3-320 S16 T07 R3	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	SHELTON, MICHAEL C & PAULA
DONNELSON, IL 62019-0000	80.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			20,935	0						Total Due	\$758.21	\$758.21	\$1,516.42	
			0	0						Paid	\$758.21	\$758.21	\$1,516.42	09/09/2013
				0						Unpaid	\$0.00	\$0.00	\$0.00	SHELTON, MICHAEL C & PAULA
21-16-400-003	04006	3176 WALNUT GROVE RD	0	0						Tax Due	\$111.91	\$111.91	\$223.82	First Installment
BETOICHE, DON & ALTA	7.24340	DONNELSON, IL 62019-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	06/27/2013
3176 WALNUT GROVE RD	0030	PT NW SE 7-3-324 S16 T07 R3	3,160	0						Pen. Due	\$0.00	\$0.00	\$0.00	BETOICHE, DON & ALTA
Donnellson, IL 62019-	15.5300		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,160	0						Total Due	\$111.91	\$111.91	\$223.82	
			0	0						Paid	\$111.91	\$111.91	\$223.82	06/27/2013
				0						Unpaid	\$0.00	\$0.00	\$0.00	BETOICHE, DON & ALTA
21-16-400-004	04006	2424 WALNUT GROVE RD	1,700	0						Tax Due	\$61.57	\$61.57	\$123.14	First Installment
SNIDER, CLOYDE	7.24340	DONNELSON, IL 62019-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
2424 WALNUT GROVE RD	0021	PT SW SE 7-3-326 S16 T07 R3	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	SNIDER, CLOYDE & ALMA
DONNELSON, IL 62019-0000	30.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,700	0						Total Due	\$61.57	\$61.57	\$123.14	
			0	0						Paid	\$61.57	\$61.57	\$123.14	07/01/2013
				0						Unpaid	\$0.00	\$0.00	\$0.00	SNIDER, CLOYDE & ALMA
21-16-400-005	04001	WALNUT GROVE RD	0	0						Tax Due	\$1,895.34	\$1,895.34	\$3,790.68	First Installment
AMEREN ENERGY GENERATING CO C/O /	6.90093	Donnellson, IL 62019-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
VALOREN TAX SUPV	0080	PT E 1/2 PER DEEDS 7-3-318A S16 T07 R3	56,182	0						Pen. Due	\$0.00	\$0.00	\$0.00	AMEREN ENERGY GENERATING CO
PO BOX 66149 (MC 210)	129.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
ST LOUIS, MO 63166-6149			56,182	0						Total Due	\$1,895.34	\$1,895.34	\$3,790.68	
			0	0						Paid	\$1,895.34	\$1,895.34	\$3,790.68	07/16/2013
				0						Unpaid	\$0.00	\$0.00	\$0.00	AMEREN ENERGY GENERATING CO

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			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
21-16-400-007 AMEREN ENERGY GENERATING CO PO BOX 66149 MC 700 ST LOUIS, MO 63166-0000	04006	BORDER COFFEEN LAKE	0	0		0				Tax Due	\$38.03	\$38.03	\$76.06	First Installment
	7.24340	DONNELLSON, IL 62019-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
	0080	PT NW1/4 NW1/4 SE1/4 7-3-324A-1 S16 T7 R3	1,074	0		1,074				Pen. Due	\$0.00	\$0.00	\$0.00	AMEREN ENERGY GENERATING CO
	0.1900		0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,074	0		1,074				Total Due	\$38.03	\$38.03	\$76.06	07/16/2013
			0	0		0				Paid	\$38.03	\$38.03	\$76.06	AMEREN ENERGY GENERATING CO
			0	0		0			Unpaid	\$0.00	\$0.00	\$0.00		
21-16-400-009 BETOICHE, DON & ALTA 3176 WALNUT GROVE RD Donnellson, IL 62019-	04006	3176 WALNUT GROVE RD	0	0		0				Tax Due	\$301.40	\$301.40	\$602.80	First Installment
	7.24340	DONNELLSON, IL 62019-0000	0	6,000		0				Drainage Due	\$0.00	\$0.00	\$0.00	06/27/2013
	0040	2.42 A TR LYG SE1/4 SEC 16 7-3-324A & 324A-2 S16 T07 R3	2,610	4,000		2,610				Pen. Due	\$0.00	\$0.00	\$0.00	BETOICHE, DON & ALTA
	2.4200		22,350	6,078		22,350				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			24,960	0		24,960				Total Due	\$301.40	\$301.40	\$602.80	06/27/2013
			0	0		0				Paid	\$301.40	\$301.40	\$602.80	BETOICHE, DON & ALTA
			0	0		0			Unpaid	\$0.00	\$0.00	\$0.00		
21-17-100-001 SCHLUCKEBIER, NICHOLAS D 14099 MT MORIAH AVE DONNELLSON, IL 62019-0000	04007	N 4TH AV	10,790	0		10,790				Tax Due	\$392.08	\$392.08	\$784.16	First Installment
	7.26746	DONNELLSON, IL 62019-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0021	N 1/2 NW 7-3-332 S17 T07 R3	0	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	SCHLUCKEBIER, NICHOLAS D
	80.0000		0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			10,790	0		10,790				Total Due	\$392.08	\$392.08	\$784.16	08/30/2013
			0	0		0				Paid	\$392.08	\$392.08	\$784.16	SCHLUCKEBIER, NICHOLAS D
			0	0		0			Unpaid	\$0.00	\$0.00	\$0.00		
21-17-100-003 GIBSON, HARRIET E 3178 BUCKEYE TR Donnellson, IL 62019-	04007	3178 BUCKEYE TR	21,270	0		21,270				Tax Due	\$772.90	\$772.90	\$1,545.80	First Installment
	7.26746	DONNELLSON, IL 62019-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	06/26/2013
	0021	S 1/2 NW & N1/2 SW EX RR 7-3-333 & 334 S17 T07 R3	0	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	GIBSON, HARRIET E
	155.8000		0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			21,270	0		21,270				Total Due	\$772.90	\$772.90	\$1,545.80	06/26/2013
			0	0		0				Paid	\$772.90	\$772.90	\$1,545.80	GIBSON, HARRIET E
			0	0		0			Unpaid	\$0.00	\$0.00	\$0.00		
21-17-100-301 W P P LLC 5260 IRWIN RD Huntington, WV 25705-	04007	N 4TH AV	16,000	0		16,000				Tax Due	\$581.40	\$581.40	\$1,162.80	First Installment
	7.26746	DONNELLSON, IL 62019	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
	7100	ALL SEC 17 COAL RIGHTS 7-3-539	0	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	W P P LLC
	640.0000	21-17.1-100-001 S17 T07 R3	0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			16,000	0		16,000				Total Due	\$581.40	\$581.40	\$1,162.80	08/05/2013
			0	0		0				Paid	\$581.40	\$581.40	\$1,162.80	W P P LLC
			0	0		0			Unpaid	\$0.00	\$0.00	\$0.00		
21-17-200-002 WOLF, MARY BETH C/O SUE LEHR PO BOX 161 RAMSEY, IL 62080-0000	04007	ARROW TR	7,130	0		7,130				Tax Due	\$259.09	\$259.09	\$518.18	First Installment
	7.26746	DONNELLSON, IL 62019	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2013
	0021	E 1/2 NE EX RR 7-3-330 S17 T07 R3	0	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	WOLF, MARY BETH C/O SUE LEHR
	80.0000		0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,130	0		7,130				Total Due	\$259.09	\$259.09	\$518.18	07/24/2013
			0	0		0				Paid	\$259.09	\$259.09	\$518.18	WOLF, MARY BETH C/O SUE LEHR
			0	0		0			Unpaid	\$0.00	\$0.00	\$0.00		

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
21-17-200-003 SHELTON, MICHAEL C & PAULA J 14089 TICKY POINT TRL Donnellson, IL 62019-	04007 7.26746 0021	ARROW TR Donnellson, IL 62019-0000 W 1/2 NE LYG N OF RR 7-3-331 A S17 T07 R3	3,220 0 0 3,220 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$117.01 \$0.00 \$0.00 \$0.00 \$117.01 \$117.01 \$0.00	\$117.01 \$0.00 \$0.00 \$0.00 \$117.01 \$117.01 \$0.00	\$234.02 \$0.00 \$0.00 \$0.00 \$234.02 \$234.02 \$0.00	First Installment 08/30/2013 SHELTON, MICHAEL C & PAULA J Second Installment 09/09/2013 SHELTON, MICHAEL C & PAULA J
21-17-200-004 SHELTON, PAULA J 14089 TICKY PT TRL Donnellson, IL 62019-	04007 7.26746 0011	3289 ARROW TR DONNELLSON, IL 62019-0000 W 1/2 NE LYG S & E OF RR EX S 2 1/2 AC 7-3-331 S17 T07 R3	5,260 1,131 0 0 6,391 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$232.23 \$0.00 \$0.00 \$0.00 \$232.23 \$232.23 \$0.00	\$232.23 \$0.00 \$0.00 \$0.00 \$232.23 \$232.23 \$0.00	\$464.46 \$0.00 \$0.00 \$0.00 \$464.46 \$464.46 \$0.00	First Installment 08/30/2013 SHELTON, PAULA J Second Installment 09/09/2013 SHELTON, PAULA J
21-17-300-002 SCHLUCKEBIER FARMS INC, 13010 N THIRD AVE Donnellson, IL 62019-	04007 7.26746 0021	N 3RD AV Donnellson, IL 62019-0000 SW SW EX RR 7-3-335 S17 T07 R3	4,720 0 0 0 4,720 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$171.51 \$0.00 \$0.00 \$0.00 \$171.51 \$171.51 \$0.00	\$171.51 \$0.00 \$0.00 \$0.00 \$171.51 \$171.51 \$0.00	\$343.02 \$0.00 \$0.00 \$0.00 \$343.02 \$343.02 \$0.00	First Installment 08/30/2013 SCHLUCKEBIER FARMS INC, Second Installment 08/30/2013 SCHLUCKEBIER FARMS INC,
21-17-300-003 SCHLUCKEBIER FARMS INC, 13010 N THIRD AVE Donnellson, IL 62019-	04007 7.26746 0021	N 3RD AV DONNELLSON, IL 62019 SE SW 7-3-336 S17 T07 R3	7,310 0 0 0 7,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$265.63 \$0.00 \$0.00 \$0.00 \$265.63 \$265.63 \$0.00	\$265.63 \$0.00 \$0.00 \$0.00 \$265.63 \$265.63 \$0.00	\$531.26 \$0.00 \$0.00 \$0.00 \$531.26 \$531.26 \$0.00	First Installment 08/30/2013 SCHLUCKEBIER FARMS INC, Second Installment 08/30/2013 SCHLUCKEBIER FARMS INC,
21-17-400-002 SCHLUCKEBIER, DAVID CAROL & SCOTT 14099 MT MORIAH AVE DONNELLSON, IL 62019-0000	04007 7.26746 0021	ARROW TR DONNELLSON, IL 62019-0000 N 1/4 E 1/2 SE 7-3-337 S17 T07 R3	1,750 0 0 0 1,750 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$63.59 \$0.00 \$0.00 \$0.00 \$63.59 \$63.59 \$0.00	\$63.59 \$0.00 \$0.00 \$0.00 \$63.59 \$63.59 \$0.00	\$127.18 \$0.00 \$0.00 \$0.00 \$127.18 \$127.18 \$0.00	First Installment 08/30/2013 SCHLUCKEBIER, DAVID CAROL & SCOTT Second Installment 08/30/2013 SCHLUCKEBIER, DAVID CAROL & SCOTT
21-17-400-003 SCHLUCKEBIER, DAVID W & SCOTT 14099 MT MORIAH AVE DONNELLSON, IL 62019-0000	04007 7.26746 0021	ARROW TR DONNELLSON, IL 62019-0000 S 3/4 W 1/2 SE 7-3-340 S17 T07 R3	10,270 0 0 0 10,270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$373.19 \$0.00 \$0.00 \$0.00 \$373.19 \$373.19 \$0.00	\$373.19 \$0.00 \$0.00 \$0.00 \$373.19 \$373.19 \$0.00	\$746.38 \$0.00 \$0.00 \$0.00 \$746.38 \$746.38 \$0.00	First Installment 08/30/2013 SCHLUCKEBIER, DAVID W & SCOTT Second Installment 08/30/2013 SCHLUCKEBIER, DAVID W & SCOTT

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
21-17-400-004 SCHLUCKEBIER & SCHLUCKEBIER 14099 MT MORIAH AVE DONNELSON, IL 62019-0000	04007 7.26746 0021 60.0000	ARROW TR DONNELSON, IL 62019-0000 S 3/4 E 1/2 SE 7-3-338 S17 T07 R3	6,670 0 0 0 6,670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$242.37 \$0.00 \$0.00 \$0.00 \$242.37 \$242.37 \$0.00	\$242.37 \$0.00 \$0.00 \$0.00 \$242.37 \$242.37 \$0.00	\$484.74 \$0.00 \$0.00 \$0.00 \$484.74 \$484.74 \$0.00	First Installment 08/30/2013 SCHLUCKEBIER & SCHLUCKEBIER Second Installment 08/30/2013 SCHLUCKEBIER & SCHLUCKEBIER
21-17-400-005 SHELTON, MICHAEL C & PAULA J 14089 TICKY POINT TRL Donnellson, IL 62019-	04007 7.26746 0021 22.5000	N 4TH AV Donnellson, IL 62019-0000 N 1/2 NW SE & S 1/2 2 1/2 AC SW NE 7-3-339 & 331B S17 T07 R3	3,410 0 0 0 3,410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$123.91 \$0.00 \$0.00 \$0.00 \$123.91 \$123.91 \$0.00	\$123.91 \$0.00 \$0.00 \$0.00 \$123.91 \$123.91 \$0.00	\$247.82 \$0.00 \$0.00 \$0.00 \$247.82 \$247.82 \$0.00	First Installment 08/30/2013 SHELTON, MICHAEL C & PAULA J Second Installment 09/09/2013 SHELTON, MICHAEL C & PAULA J
21-17-503-001 NORFOLK SOUTHERN 110 FRANKLIN RD SE ROANOKE, VA 24042-0028	00000 0.00000 4500 0.0000	ARROW TR DONNELSON, IL 62019	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
21-17-503-002 NORFOLK SOUTHERN 110 FRANKLIN RD SE ROANOKE, VA 24042-0028	00000 0.00000 4500 0.0000	ARROW TR DONNELSON, IL 62019	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
21-17-503-003 NORFOLK SOUTHERN 110 FRANKLIN RD SE ROANOKE, VA 24042-0028	00000 0.00000 4500 0.0000	ARROW TR DONNELSON, IL 62019	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
21-18-100-004 HUFFMAN, TAMMY L C/O CORELOGIC TA) 1 CORELOGIC WAY DFW 4-3 WESTLAKE, TX 76262-	04007 7.26746 0040 10.2600	92 MCQUERN LN HILLSBORO, IL 62049-0000 IRREG TRACT PT N 1/2 NW 7-3-346A S18 T07 R3	0 0 4,230 23,210 27,440 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$756.91 \$0.00 \$0.00 \$0.00 \$756.91 \$756.91 \$0.00	\$756.91 \$0.00 \$0.00 \$0.00 \$756.91 \$756.91 \$0.00	\$1,513.82 \$0.00 \$0.00 \$0.00 \$1,513.82 \$1,513.82 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
21-18-100-005 CASARTA , LARRY 2618 MORGANFAIR LN Katy, TX 77450-	04007 7.26746 0021 46.4900	N 4TH AV HILLSBORO, IL 62049 W 1861.3' N 1/2 FRACL NW EX IRREG 10.26 AC TRACT LYG 928.09' E OF W LN NW 7-3-346 S18 T07 R3	2,670 0 0 0 2,670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$97.02 \$0.00 \$1.46 \$0.00 \$98.48 \$98.48 \$0.00	\$97.02 \$0.00 \$0.00 \$0.00 \$97.02 \$97.02 \$0.00	\$194.04 \$0.00 \$1.46 \$0.00 \$195.50 \$195.50 \$0.00	First Installment 08/16/2013 CASARTA , LARRY Second Installment 08/16/2013 CASARTA , LARRY
21-18-100-301 W P P LLC 5260 IRWIN RD Huntington, WV 25705-	04007 7.26746 7100 631.5000	N 4TH AV HILLSBORO, IL 62049 ALL SEC 18 EX 1 AC SE COR SE NW FOR GRAVEYARD COAL RIGHTS 7-3-540 & 541 21-18.1-100-001 S18 T07 R3	15,788 0 0 0 15,788 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$573.70 \$0.00 \$0.00 \$0.00 \$573.70 \$573.70 \$0.00	\$573.70 \$0.00 \$0.00 \$0.00 \$573.70 \$573.70 \$0.00	\$1,147.40 \$0.00 \$0.00 \$0.00 \$1,147.40 \$1,147.40 \$0.00	First Installment 08/05/2013 W P P LLC Second Installment 08/05/2013 W P P LLC
21-18-200-006 GIBSON, HARRIET E 3178 BUCKEYE TR Donnellson, IL 62019-	04007 7.26746 0021 60.0000	3178 BUCKEYE TR DONNELLSON, IL 62019-0000 SW1/4 NE1/4 & S1/2 SE1/4 NE1/4 7-3-343 & 345 S18 T07 R3	3,910 0 0 0 3,910 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$142.08 \$0.00 \$0.00 \$0.00 \$142.08 \$142.08 \$0.00	\$142.08 \$0.00 \$0.00 \$0.00 \$142.08 \$142.08 \$0.00	\$284.16 \$0.00 \$0.00 \$0.00 \$284.16 \$284.16 \$0.00	First Installment 06/26/2013 GIBSON, HARRIET E Second Installment 06/26/2013 GIBSON, HARRIET E
21-18-200-009 SCHLUCKEBIER, NICHOLAS D 14099 MT MORIAH AVE DONNELLSON, IL 62019-0000	04007 7.26746 0021 20.0000	N 4TH AV DONNELLSON, IL 62019 N1/2 NE1/4 NE1/4 S18 T7 R3	1,460 0 0 0 1,460 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$53.05 \$0.00 \$0.00 \$0.00 \$53.05 \$53.05 \$0.00	\$53.05 \$0.00 \$0.00 \$0.00 \$53.05 \$53.05 \$0.00	\$106.10 \$0.00 \$0.00 \$0.00 \$106.10 \$106.10 \$0.00	First Installment 08/30/2013 SCHLUCKEBIER, NICHOLAS D Second Installment 08/30/2013 SCHLUCKEBIER, NICHOLAS D
21-18-200-010 KENNY, BENJAMIN JACOB & NICHOLAS RANDOLPH 13001 N 6TH AVE Hillsboro, IL 62049-	04007 7.26746 0011 59.5100	N 4TH AV HILLSBORO, IL 62049 N1/2 FRACL NW1/4 (EX W 1861.83') & NW1/4 NE1/4 S18 T7 R3	5,770 3,847 0 0 9,617 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$349.46 \$0.00 \$0.00 \$0.00 \$349.46 \$349.46 \$0.00	\$349.46 \$0.00 \$0.00 \$0.00 \$349.46 \$349.46 \$0.00	\$698.92 \$0.00 \$0.00 \$0.00 \$698.92 \$698.92 \$0.00	First Installment 07/30/2013 KENNY, BENJAMIN JACOB & NICHOL/ Second Installment 07/30/2013 KENNY, BENJAMIN JACOB & NICHOL/
21-18-200-011 SCHLUCKEBIER, DAVID & CAROL 14099 MT MORIAH AVE DONNELLSON, IL 62019-0000	04006 7.24340 0021 30.5000	BUCKEYE TR DONNELLSON, IL 62019 S1/2 NE1/4 NE1/4 (EX BEG NW COR S1/2 E1061.99' S390.19' W1062.70' N389.02' TO POB) & N1/2 SE1/4 NE1/4 S18 T7 R3	1,890 0 0 0 1,890 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$68.45 \$0.00 \$0.00 \$0.00 \$68.45 \$68.45 \$0.00	\$68.45 \$0.00 \$0.00 \$0.00 \$68.45 \$68.45 \$0.00	\$136.90 \$0.00 \$0.00 \$0.00 \$136.90 \$136.90 \$0.00	First Installment 08/30/2013 SCHLUCKEBIER, DAVID & CAROL Second Installment 08/30/2013 SCHLUCKEBIER, DAVID & CAROL

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Township EAST FORK

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			EZone	DRN Exmpt					
				Hist Freeze					
				Vet Freeze					
21-18-200-012	04006	3358 BUCKEYE TR	240	0	Tax Due	\$896.08	\$896.08	\$1,792.16	First Installment
CURRIE, WILLIAM W & MARY L C/O BANK TRUST CO	7.24340	DONNELSON, IL 62019	3,382	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
401 N MADISON	0011	PT S1/2 NE1/4 NE1/4 BEG NW COR S1/2	2,110	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
P O BOX 410	9.5000	E1061.99' S390.19' W1062.70' N389.02' TO POB	19,490	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-		S18 T7 R3	25,222	0	Total Due	\$896.08	\$896.08	\$1,792.16	08/12/2013
			0	0	Paid	\$896.08	\$896.08	\$1,792.16	CURRIE, WILLIAM W & MARY L C/O B
				0	Unpaid	\$0.00	\$0.00	\$0.00	
21-18-300-001	04007	12316 N 3RD AV	2,770	0	Tax Due	\$100.66	\$100.66	\$201.32	First Installment
SCHLUCKEBIER, SCOTT	7.26746	DONNELSON, IL 62019-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
12316 N 3RD AVE	0021	W 1/2 SW 7-3-350 S18 T07 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHLUCKEBIER, SCOTT
DONNELSON, IL 62019-0000	75.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,770	0	Total Due	\$100.66	\$100.66	\$201.32	08/30/2013
			0	0	Paid	\$100.66	\$100.66	\$201.32	SCHLUCKEBIER, SCOTT
				0	Unpaid	\$0.00	\$0.00	\$0.00	
21-18-300-003	04007	12227 N 3RD AV	710	0	Tax Due	\$25.80	\$25.80	\$51.60	First Installment
BALLA, MILDRED	7.26746	DONNELSON, IL 62019-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
12227 N 3RD AVE	0021	PT NE SW 7-3-349 S18 T07 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BALLA, MILDRED
DONNELSON, IL 62019-0000	30.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			710	0	Total Due	\$25.80	\$25.80	\$51.60	08/06/2013
			0	0	Paid	\$25.80	\$25.80	\$51.60	BALLA, MILDRED
				0	Unpaid	\$0.00	\$0.00	\$0.00	
21-18-300-006	04007	12167 N 3RD AV	0	2,730	Tax Due	\$981.84	\$981.84	\$1,963.68	First Installment
RAU, REX & MICHELE	7.26746	DONNELSON, IL 62019-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
12167 N 3RD AVE	0040	S 890' E 154' W 934' SE SW 7-3-351-1 S18	490	0	Pen. Due	\$0.00	\$0.00	\$0.00	RAU, REX & MICHELE
Donnellson, IL 62019-	3.1500	T07 R3	38,060	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			38,550	0	Total Due	\$981.84	\$981.84	\$1,963.68	07/16/2013
			0	0	Paid	\$981.84	\$981.84	\$1,963.68	RAU, REX & MICHELE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
21-18-300-007	04007	12227 N 3RD AV	1,710	0	Tax Due	\$62.14	\$62.14	\$124.28	First Installment
BALLA, MILDRED	7.26746	DONNELSON, IL 62019-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
12227 N 3RD AVE	0021	SE SW EX S 330' W 230' E 386' & EX PT	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BALLA, MILDRED
DONNELSON, IL 62019-0000	32.6000	SW COR 7-3-351 S18 T07 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,710	0	Total Due	\$62.14	\$62.14	\$124.28	08/06/2013
			0	0	Paid	\$62.14	\$62.14	\$124.28	BALLA, MILDRED
				0	Unpaid	\$0.00	\$0.00	\$0.00	
21-18-300-008	04007	12181 N 3RD AV	0	0	Tax Due	\$809.23	\$809.23	\$1,618.46	First Installment
BALLA, DANNY LEE C/O COUNTRYWIDE FUNDING CORP	7.26746	DONNELSON, IL 62019-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
PO BOX 10211	0040	S 330' W 230' E 386' SE SW 7-3-351-2 S18	2,110	0	Pen. Due	\$0.00	\$0.00	\$0.00	BAC TAXSERVICESCORP
VAN NUYS, CA 91410-0211	1.7500	T07 R3	26,810	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			28,920	0	Total Due	\$809.23	\$809.23	\$1,618.46	08/26/2013
			0	0	Paid	\$809.23	\$809.23	\$1,618.46	BAC TAXSERVICESCORP
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
21-18-400-003 BALLA, MILDRED 12227 N 3RD AVE DONNELSON, IL 62019-0000	04007 7.26746 0011 76.0000	12227 N 3RD AV DONNELSON, IL 62019-0000 SW SE EX RR 7-3-353 S18 T07 R3	5,730 3,556 2,110 13,540 24,936 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$675.37 \$0.00 \$0.00 \$0.00 \$675.37 \$675.37 \$0.00	\$675.37 \$0.00 \$0.00 \$0.00 \$675.37 \$675.37 \$0.00	\$1,350.74 \$0.00 \$0.00 \$0.00 \$1,350.74 \$1,350.74 \$0.00	First Installment 08/06/2013 BALLA, MILDRED Second Installment 08/06/2013 BALLA, MILDRED
21-18-400-004 LANGEL, BRENT L 3094 BUCKEYE TRL DONNELSON, IL 62019-0000	04007 7.26746 0040 1.5000	3094 BUCKEYE TR DONNELSON, IL 62019-0000 N PT SE SE 7-3-353A S18 T07 R3	0 0 2,110 21,990 24,100 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$638.09 \$0.00 \$0.00 \$0.00 \$638.09 \$638.09 \$0.00	\$638.09 \$0.00 \$0.00 \$0.00 \$638.09 \$638.09 \$0.00	\$1,276.18 \$0.00 \$0.00 \$0.00 \$1,276.18 \$1,276.18 \$0.00	First Installment 08/06/2013 LANGEL, BRENT L Second Installment 09/09/2013 LANGEL, BRENT L
21-18-400-005 GIBSON, HARRIET E 3178 BUCKEYE TR Donnellson, IL 62019-	04007 7.26746 0011 163.5000	3177 BUCKEYE TR DONNELSON, IL 62019-0000 S1/2 NW1/4 & N1/2 N1/2 NE1/4 SW1/4 & N1/2 SE1/4 7-3-352 & 347 & 348 S18 T07 R3	5,060 2,211 2,110 30,740 40,121 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,431.00 \$0.00 \$0.00 \$0.00 \$1,431.00 \$1,431.00 \$0.00	\$1,431.00 \$0.00 \$0.00 \$0.00 \$1,431.00 \$1,431.00 \$0.00	\$2,862.00 \$0.00 \$0.00 \$0.00 \$2,862.00 \$2,862.00 \$0.00	First Installment 06/26/2013 GIBSON, HARRIET E Second Installment 06/26/2013 GIBSON, HARRIET E
21-18-503-001 NORFOLK SOUTHERN 110 FRANKLIN RD SE ROANOKE, VA 24042-0028	00000 0.00000 4500 0.0000	N 3RD AV DONNELSON, IL 62019	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
21-19-100-001 ILLINOIS POWER COMPANY C/O AMEREN SERVICES PO BOX 66149 MC 210 ST LOUIS, MO 63166-6149	04007 7.26746 0060 9.0900	N 3RD AV DONNELSON, IL 62019-0000 N 718 64/100 FT W 550 FT NW NW 7-3-356 S19 T07 R3	0 0 3,800 8,200 12,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$426.60 \$0.00 \$0.00 \$0.00 \$426.60 \$426.60 \$0.00	\$426.60 \$0.00 \$0.00 \$0.00 \$426.60 \$426.60 \$0.00	\$853.20 \$0.00 \$0.00 \$0.00 \$853.20 \$853.20 \$0.00	First Installment 07/16/2013 ILLINOIS POWER COMPANY Second Installment 07/16/2013 ILLINOIS POWER COMPANY
21-19-100-010 WINKLER, DENNIS 12116 N 3RD AVE DONNELSON, IL 62019-0000	04007 7.26746 0040 1.0000	12116 N 3RD AV DONNELSON, IL 62019-0000 E 209 FT W 1343 FT N 209 FT NW 7-3-357A S19 T07 R3	0 0 2,110 38,470 40,580 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,223.48 \$0.00 \$0.00 \$0.00 \$1,223.48 \$1,223.48 \$0.00	\$1,223.48 \$0.00 \$0.00 \$0.00 \$1,223.48 \$1,223.48 \$0.00	\$2,446.96 \$0.00 \$0.00 \$0.00 \$2,446.96 \$2,446.96 \$0.00	First Installment 08/30/2013 WINKLER, DENNIS Second Installment 09/09/2013 WINKLER, DENNIS

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
21-19-100-011 BALLA, MILDRED 12227 N 3RD AVE DONNELSON, IL 62019-0000	04007 7.26746 0021 64.6500	12227 N 3RD AV DONNELSON, IL 62019-0000 N 1/2 NW EX PT NW 7-3-357 S19 T07 R3	4,440 0 0 0 4,440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$161.34 \$0.00 \$0.00 \$0.00 \$161.34 \$161.34 \$0.00	\$161.34 \$0.00 \$0.00 \$0.00 \$161.34 \$161.34 \$0.00	\$322.68 \$0.00 \$0.00 \$0.00 \$322.68 \$322.68 \$0.00	First Installment 08/06/2013 BALLA, MILDRED Second Installment 08/06/2013 BALLA, MILDRED
21-19-100-012 BALLA, MILDRED 12227 N 3RD AVE DONNELSON, IL 62019-0000	04007 7.26746 0021 59.0000	12227 N 3RD AV DONNELSON, IL 62019-0000 S 1/2 NW EX RR & EX PT SW 7-3-358 INC 359 360 & 364 S19 T07 R3	7,850 0 0 0 7,850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$285.25 \$0.00 \$0.00 \$0.00 \$285.25 \$285.25 \$0.00	\$285.25 \$0.00 \$0.00 \$0.00 \$285.25 \$285.25 \$0.00	\$570.50 \$0.00 \$0.00 \$0.00 \$570.50 \$570.50 \$0.00	First Installment 08/06/2013 BALLA, MILDRED Second Installment 08/06/2013 BALLA, MILDRED
21-19-100-013 DAVISON, JAMES L 2296 ILLINOIS RTE 127 DONNELSON, IL 62019-0000	04007 7.26746 0011 10.0000	2296 ILLINOIS ROUTE 127 DONNELSON, IL 62019-0000 W459' (EX S170')(EX S189.8' N584.8'W459.01') PT SW NW SEC 7-3-363 S19 T07 R3	210 399 2,110 16,910 19,629 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$479.62 \$0.00 \$0.00 \$0.00 \$479.62 \$479.62 \$0.00	\$479.62 \$0.00 \$0.00 \$0.00 \$479.62 \$479.62 \$0.00	\$959.24 \$0.00 \$0.00 \$0.00 \$959.24 \$959.24 \$0.00	First Installment 07/19/2013 DAVISON, JAMES L Second Installment 08/15/2013 DAVISON, JAMES L
21-19-100-014 ATTEBERRY, DONALD G & JANICE L 2274 ILLINOIS RTE 127 DONNELSON, IL 62019-0000	04007 7.26746 0040 2.0000	2274 ILLINOIS ROUTE 127 DONNELSON, IL 62019-0000 S189.8' N584.8' W459.01' PT SW NW SEC HOME ON PRIV TAX 7-3-363-1 S19 T7 R3	0 0 2,110 1,630 3,740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$132.63 \$0.00 \$0.00 \$0.00 \$132.63 \$132.63 \$0.00	\$132.63 \$0.00 \$1.99 \$10.00 \$144.62 \$144.62 \$0.00	\$265.26 \$0.00 \$1.99 \$10.00 \$277.25 \$277.25 \$0.00	First Installment 08/30/2013 ATTEBERRY, DONALD Second Installment 10/02/2013 ATTEBERY, DONALD G
21-19-100-015 RAY, MARY E 2210 ILLINOIS RTE 127 DONNELSON, IL 62019-0000	04007 7.26746 0040 0.8100	2210 ILLINOIS ROUTE 127 DONNELSON, IL 62019-0000 S130' E272' W305' SW1/4 NW1/4 7-3-362 S19 T07 R3	0 0 2,110 29,610 31,720 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$763.45 \$0.00 \$0.00 \$0.00 \$763.45 \$763.45 \$0.00	\$763.45 \$0.00 \$0.00 \$0.00 \$763.45 \$763.45 \$0.00	\$1,526.90 \$0.00 \$0.00 \$0.00 \$1,526.90 \$1,526.90 \$0.00	First Installment 07/18/2013 RAY, MARY E Second Installment 07/18/2013 RAY, MARY E
21-19-100-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04007 7.26746 7100 614.7300	N 3RD AV DONNELSON, IL 62019 ALL EX PTS IN TOWN OF DONNELSON & RR R/W COAL RIGHTS 7-3-542 21-19.1-100-001 S19 T07 R3	15,368 0 0 0 15,368 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$558.43 \$0.00 \$0.00 \$0.00 \$558.43 \$558.43 \$0.00	\$558.43 \$0.00 \$0.00 \$0.00 \$558.43 \$558.43 \$0.00	\$1,116.86 \$0.00 \$0.00 \$0.00 \$1,116.86 \$1,116.86 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
21-19-200-001 HODGES, DARYL H & KARYL S FRAILEY 25 HILTOP DR Hillsboro, IL 62049-	04007 7.26746 0021 117.5000	N 3RD AV Donnellson, IL 62019-0000 EX RR BAL NE 7-3-355 S19 T07 R3	8,530 0 0 0 8,530 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$309.96 \$0.00 \$0.00 \$0.00 \$309.96 \$309.96 \$0.00	\$309.96 \$0.00 \$0.00 \$0.00 \$309.96 \$309.96 \$0.00	\$619.92 \$0.00 \$0.00 \$0.00 \$619.92 \$619.92 \$0.00	First Installment 08/02/2013 HODGES, DARYL H & KARYL S FRAIL Second Installment 09/06/2013 HODGES, DARYL H & KARYL S FRAIL
21-19-200-002 SCHLUCKEBIER FARMS INC 14099 MT MORIAH AVE DONNELLSON, IL 62019-0000	04007 7.26746 0011 40.0000	12316 N 3RD AV DONNELLSON, IL 62019-0000 NE NE 7-3-354 S19 T07 R3	5,980 0 2,110 34,920 43,010 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,314.69 \$0.00 \$0.00 \$0.00 \$1,314.69 \$1,314.69 \$0.00	\$1,314.69 \$0.00 \$0.00 \$0.00 \$1,314.69 \$1,314.69 \$0.00	\$2,629.38 \$0.00 \$0.00 \$0.00 \$2,629.38 \$2,629.38 \$0.00	First Installment 08/30/2013 SCHLUCKEBIER FARMS INC Second Installment 08/30/2013 SCHLUCKEBIER FARMS INC
21-19-301-002 REEVES, LA MOINE & JEAN 201 WASHINGTON ST P O BOX 108 Donnellson, IL 62019-	04002 8.83234 0030 4.8700	201 WASHINGTON ST DONNELLSON, IL 62019-0000 PT NW1/4 SW1/4-COM NW COR E 861.76' SWLY 466.61' W 511.21' N 308.06' TO POB 7-5-583-1 S19 T7 R3	0 0 2,830 0 2,830 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$122.33 \$0.00 \$0.00 \$0.00 \$122.33 \$122.33 \$0.00	\$122.33 \$0.00 \$0.00 \$0.00 \$122.33 \$122.33 \$0.00	\$244.66 \$0.00 \$0.00 \$0.00 \$244.66 \$244.66 \$0.00	First Installment 07/02/2013 REEVES, LA MOINE & JEAN Second Installment 07/02/2013 REEVES, LA MOINE & JEAN
21-19-301-003 REEVES, DWIGHT R 200 WASHINGTON ST DONNELLSON, IL 62019-0000	04002 8.83234 0040 3.1300	200 WASHINGTON ST DONNELLSON, IL 62019-0000 NW1/4 SW1/4 LYG NW RR (EX N 308.06') LANDS CORP LIMITS DONNELLSON 7-3-583 S19 T07 R3	0 0 2,610 11,140 13,750 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$328.57 \$0.00 \$0.00 \$0.00 \$328.57 \$328.57 \$0.00	\$328.57 \$0.00 \$0.00 \$0.00 \$328.57 \$328.57 \$0.00	\$657.14 \$0.00 \$0.00 \$0.00 \$657.14 \$657.14 \$0.00	First Installment 08/09/2013 REEVES, DWIGHT R Second Installment 09/09/2013 REEVES, DWIGHT R
21-19-302-007 DRESSLER GRAIN CO 204 WASHINGTON ST DONNELLSON, IL 62019-0000	04002 8.83234 0060 0.0000	204 WASHINGTON ST DONNELLSON, IL 62019-0000 LOTS 22 THRU 38 VAC ALLEY & VAC ST LYG BTW MC COLLOUGH ADD 7-3-1792 THRU 1795 S T00 R	0 0 4,730 46,650 51,380 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,218.69 \$0.00 \$0.00 \$0.00 \$2,218.69 \$2,218.69 \$0.00	\$2,218.69 \$0.00 \$0.00 \$0.00 \$2,218.69 \$2,218.69 \$0.00	\$4,437.38 \$0.00 \$0.00 \$0.00 \$4,437.38 \$4,437.38 \$0.00	First Installment 08/08/2013 DRESSLER GRAIN CO Second Installment 08/08/2013 DRESSLER GRAIN CO
21-19-303-003 EMANON LTD 2724 S WALNUT SPRINGFIELD, IL 62704-0000	04002 8.83234 0030 4.0000	RAILROAD ST DONNELLSON, IL 62019 4 AC N PT NW SW LANDS CORP LIMITS DONNELLSON 7-3-588 S19 T07 R3	0 0 4,650 0 4,650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$200.94 \$0.00 \$0.00 \$0.00 \$200.94 \$200.94 \$0.00	\$200.94 \$0.00 \$0.00 \$0.00 \$200.94 \$200.94 \$0.00	\$401.88 \$0.00 \$0.00 \$0.00 \$401.88 \$401.88 \$0.00	First Installment 08/05/2013 EMANON LTD Second Installment 09/06/2013 EMANON LTD

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
21-19-303-006 JABEZ LAND GROUP LLC , 852 SHADY GROVE AVE Greenville, IL 62246-	04002	GATES ST	960	0	Tax Due	\$42.40	\$42.40	\$84.80	First Installment
	8.83234	Donnellson, IL 62019	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/05/2013
	0021	LTS 54-61 EAST MOUND SUB & BEG INT	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JABEZ LAND GROUP LLC
	12.3500	N LN SW1/4 & SE ROW N&W RR E202.57'	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		S1305.85' E428.83' N1111.42' TO SE ROW	960	0	Total Due	\$42.40	\$42.40	\$84.80	07/31/2013
		LN N&W RR NE ALG ROW LN 299.66' TO POB S19 T7 R3	0	0	Paid	\$42.40	\$42.40	\$84.80	JABEZ LAND GROUP LLC
				Unpaid	\$0.00	\$0.00	\$0.00		
21-19-304-001 JABEZ LAND GROUP LLC 852 SHADY GROUP AV Greenville, IL 62246-	04002	GATES ST	0	0	Tax Due	\$70.22	\$70.22	\$140.44	First Installment
	8.83234	DONNELLSON, IL 62019	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/05/2013
	0030	LOTS 32-33-34-35-36-37-38-39- 40 & 41	1,630	0	Pen. Due	\$0.00	\$0.00	\$0.00	JABEZ LAND GROUP LLC
	0.0000	EAST MOUND SUB DIV 7-3-1857 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,630	0	Total Due	\$70.22	\$70.22	\$140.44	07/31/2013
			0	0	Paid	\$70.22	\$70.22	\$140.44	JABEZ LAND GROUP LLC
				Unpaid	\$0.00	\$0.00	\$0.00		
21-19-304-002 THOMPSON, TIMOTHY N & SUE C 223 GATES ST Donnellson, IL 62019-	04002	223 GATES ST	0	0	Tax Due	\$151.04	\$151.04	\$302.08	First Installment
	8.83234	DONNELLSON, IL 62019-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
	0040	LOTS 42-43-44 & 45 EAST MOUND SUB	1,190	0	Pen. Due	\$0.00	\$0.00	\$0.00	THOMPSON, TIMOTHY N & SUE C
	0.0000	DIV 7-3-1858 S T00 R	8,450	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,640	0	Total Due	\$151.04	\$151.04	\$302.08	08/05/2013
			0	0	Paid	\$151.04	\$151.04	\$302.08	THOMPSON, TIMOTHY N & SUE C
				Unpaid	\$0.00	\$0.00	\$0.00		
21-19-304-003 JETT, DARRELL M & FRANCES A 1552 NEWPORT RD Mulberry Grove, IL 62262-	04002	223 GATES ST	0	0	Tax Due	\$175.32	\$175.32	\$350.64	First Installment
	8.83234	DONNELLSON, IL 62019-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2013
	0040	LOTS 46-47-48 & 49 EAST MOUND SUB	1,120	0	Pen. Due	\$0.00	\$0.00	\$0.00	JETT, DARRELL M & FRANCES A
	0.0000	DIV HOME ON PRIV TAX 7-3-1859 S T00 R	2,930	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,050	0	Total Due	\$175.32	\$175.32	\$350.64	09/03/2013
			0	0	Paid	\$175.32	\$175.32	\$350.64	JETT, DARRELL M & FRANCES A
				Unpaid	\$0.00	\$0.00	\$0.00		
21-19-304-004 JETT, DARRELL M & FRANCES A 1552 NEWPORT RD Mulberry Grove, IL 62262-	04002	GATES ST	0	0	Tax Due	\$29.59	\$29.59	\$59.18	First Installment
	8.83234	DONNELLSON, IL 62019	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2013
	0030	LOTS 50 & 51 EAST MOUND SUB DIV	680	0	Pen. Due	\$0.00	\$0.00	\$0.00	JETT, DARRELL M & FRANCES A
	0.0000	7-3-1860 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			680	0	Total Due	\$29.59	\$29.59	\$59.18	07/24/2013
			0	0	Paid	\$29.59	\$29.59	\$59.18	JETT, DARRELL M & FRANCES A
				Unpaid	\$0.00	\$0.00	\$0.00		
21-19-304-005 JETT, DARRELL M & FRANCES A 1552 NEWPORT RD Mulberry Grove, IL 62262-	04002	GATES ST	0	0	Tax Due	\$29.59	\$29.59	\$59.18	First Installment
	8.83234	DONNELLSON, IL 62019	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2013
	0030	LOTS 52 & 53 EAST MOUND SUB DIV	680	0	Pen. Due	\$0.00	\$0.00	\$0.00	JETT, DARRELL M & FRANCES A
	0.0000	7-3-1861 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			680	0	Total Due	\$29.59	\$29.59	\$59.18	07/24/2013
			0	0	Paid	\$29.59	\$29.59	\$59.18	JETT, DARRELL M & FRANCES A
				Unpaid	\$0.00	\$0.00	\$0.00		

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
21-19-305-001 DRESSLER GRAIN CO 204 WASHINGTON ST DONNELSON, IL 62019-0000	04002 8.83234 0060 0.0000	204 WASHINGTON ST DONNELSON, IL 62019-0000 LOT 9 & N 1/2 LOT 8 MC COLLOUGH ADD REF NO 93-68-15 7-3-1786 S T00 R	0 0 850 0 850 0	0 0 0 0 0 0					
					Tax Due	\$36.66	\$36.66	\$73.32	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	DRESSLER GRAIN CO
					Cost Due	\$0.00	\$0.00	\$0.00	
					Total Due	\$36.66	\$36.66	\$73.32	Second Installment
					Paid	\$36.66	\$36.66	\$73.32	08/08/2013
					Unpaid	\$0.00	\$0.00	\$0.00	DRESSLER GRAIN CO
21-19-305-002 DRESSLER, TRACY 305 WASHINGTON ST DONNELSON, IL 62019-0000	04002 8.83234 0040 0.0000	305 WASHINGTON ST DONNELSON, IL 62019-0000 LOTS 6 & 7 & S 1/2 LOT 8 MC COLLOUGH ADD 7-3-1785 S T00 R	0 0 1,690 5,230 6,920 0	0 0 0 0 0 0					
					Tax Due	\$298.54	\$298.54	\$597.08	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	DRESSLER, TRACY B
					Cost Due	\$0.00	\$0.00	\$0.00	
					Total Due	\$298.54	\$298.54	\$597.08	Second Installment
					Paid	\$298.54	\$298.54	\$597.08	09/06/2013
					Unpaid	\$0.00	\$0.00	\$0.00	DRESSLER, TRACY B
21-19-305-003 DRESSLER GRAIN CO 204 WASHINGTON ST DONNELSON, IL 62019-0000	04002 8.83234 0060 0.0000	204 WASHINGTON ST DONNELSON, IL 62019-0000 LOTS 14 & 15 MC COLLOUGH ADD REF NO 93-68-15 7-3-1788 S T00 R	0 0 1,060 2,000 3,060 0	0 0 0 0 0 0					
					Tax Due	\$132.49	\$132.49	\$264.98	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	DRESSLER GRAIN CO
					Cost Due	\$0.00	\$0.00	\$0.00	
					Total Due	\$132.49	\$132.49	\$264.98	Second Installment
					Paid	\$132.49	\$132.49	\$264.98	08/08/2013
					Unpaid	\$0.00	\$0.00	\$0.00	DRESSLER GRAIN CO
21-19-305-004 TUCKER, JONATHAN E 110 NORTH ST Carlyle, IL 62231-	04002 8.83234 0040 0.0000	307 EAST ST DONNELSON, IL 62019-0000 LOTS 12 & 13 MC COLLOUGH ADD 7-3-1787 S T00 R	0 0 1,900 2,960 4,860 0	0 0 0 0 0 0					
					Tax Due	\$209.77	\$209.77	\$419.54	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/25/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	TUCKER, JONATHAN E
					Cost Due	\$0.00	\$0.00	\$0.00	
					Total Due	\$209.77	\$209.77	\$419.54	Second Installment
					Paid	\$209.77	\$209.77	\$419.54	09/10/2013
					Unpaid	\$0.00	\$0.00	\$0.00	TUCKER, JONATHAN E
21-19-305-005 SMOOT, EVERETT 101 E CARSON ST Donnellson, IL 62019-	04002 8.83234 0040 0.0000	307 EAST ST DONNELSON, IL 62019-0000 LOTS 4-5-10 & 11 MC COLLOUGH ADD 7-3-1784 S T00 R	0 0 1,900 2,600 4,500 0	0 1,428 2,972 0 0 0					
					Tax Due	\$0.00	\$0.00	\$0.00	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	
					Pen. Due	\$0.00	\$0.00	\$0.00	
					Cost Due	\$0.00	\$0.00	\$0.00	
					Total Due	\$0.00	\$0.00	\$0.00	Second Installment
					Paid	\$0.00	\$0.00	\$0.00	
					Unpaid	\$0.00	\$0.00	\$0.00	
21-19-306-001 EMANON LTD 2724 S WALNUT SPRINGFIELD, IL 62704-0000	04002 8.83234 0030 0.0000	EAST ST Donnellson, IL 62019-0000 LOTS 19-20 & 21 MC COLLOUGH ADD 7-3-1791 S T00 R	0 0 960 0 960 0	0 0 0 0 0 0					
					Tax Due	\$41.51	\$41.51	\$83.02	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	EMANON LTD
					Cost Due	\$0.00	\$0.00	\$0.00	
					Total Due	\$41.51	\$41.51	\$83.02	Second Installment
					Paid	\$41.51	\$41.51	\$83.02	09/06/2013
					Unpaid	\$0.00	\$0.00	\$0.00	EMANON LTD

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
21-19-306-004 EMANON LTD 2724 S WALNUT SPRINGFIELD, IL 62704-0000	04002 8.83234 0030	E CARSON ST Donnellson, IL 62019-0000 2 AC S PT NW SW LANDS CORP LIMITS DONNELLSON 7-3-587 S19 T07 R3	0 0 1,270 0 1,270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$54.76 \$0.00 \$0.00 \$0.00 \$54.76 \$54.76 \$0.00	\$54.76 \$0.00 \$0.00 \$0.00 \$54.76 \$54.76 \$0.00	\$109.52 \$0.00 \$0.00 \$0.00 \$109.52 \$109.52 \$0.00	First Installment 08/05/2013 EMANON LTD Second Installment 09/06/2013 EMANON LTD
21-19-306-005 MC CARIO, STEVE D 737 DONNELL AV Donnellson, IL 62019-	04002 8.83234 0021	E CARSON ST Donnellson, IL 62019-0000 PT SW 309 FT X 180 FT LANDS CORP LIMITS DONNELLSON 7-3-594 S19 T07 R3	190 0 0 0 190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8.39 \$0.00 \$0.00 \$0.00 \$8.39 \$8.39 \$0.00	\$8.39 \$0.00 \$0.00 \$0.00 \$8.39 \$8.39 \$0.00	\$16.78 \$0.00 \$0.00 \$0.00 \$16.78 \$16.78 \$0.00	First Installment 08/02/2013 MC CARIO, STEVEN D Second Installment 08/02/2013 MC CARIO, STEVEN D
21-19-306-008 RENFRO, HIRAM & ROSE PO BOX 23 DONNELLSON, IL 62019-0000	04002 8.83234 0040	306 EAST ST DONNELLSON, IL 62019-0000 LOTS 16-17 & 18 MC COLLOUGH ADD HOME ON PRIV TAX 7-3-1790 & 1789 S T00 R	0 0 2,390 370 2,760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$119.24 \$0.00 \$3.58 \$0.00 \$122.82 \$0.00 \$122.82	\$119.24 \$0.00 \$1.79 \$44.00 \$165.03 \$0.00 \$165.03	\$238.48 \$0.00 \$5.37 \$44.00 \$287.85 \$0.00 \$287.85	First Installment Sold at Tax Sale TRUSTEE SALE Second Installment Sold at Tax Sale TRUSTEE SALE
21-19-326-001 JABEZ LAND GROUP LLC 852 SHADY GROUP AV Greenville, IL 62246-	04007 7.26746 0030	GATES ST DONNELLSON, IL 62019 LOTS 22-23-24-25-26-27-28-29- 30 & 31 EAST MOUND SUB DIV 7-3-1856 S T00 R	0 0 1,630 0 1,630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$57.78 \$0.00 \$0.00 \$0.00 \$57.78 \$57.78 \$0.00	\$57.78 \$0.00 \$0.00 \$0.00 \$57.78 \$57.78 \$0.00	\$115.56 \$0.00 \$0.00 \$0.00 \$115.56 \$115.56 \$0.00	First Installment 07/05/2013 JABEZ LAND GROUP LLC Second Installment 07/31/2013 JABEZ LAND GROUP LLC
21-19-326-002 BROWN, VIRGINIA M C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	04007 7.26746 0030	224 GATES ST DONNELLSON, IL 62019-0000 LOT 21 EAST MOUND SUB DIV 7-3-1855 S T00 R	0 0 370 0 370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.08 \$0.00 \$0.00 \$0.00 \$13.08 \$13.08 \$0.00	\$13.08 \$0.00 \$0.00 \$0.00 \$13.08 \$13.08 \$0.00	\$26.16 \$0.00 \$0.00 \$0.00 \$26.16 \$26.16 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
21-19-326-003 BROWN, VIRGINIA M C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	04007 7.26746 0030	224 GATES ST DONNELLSON, IL 62019-0000 LOT 20 EAST MOUND SUB DIV 7-3-1854 S T00 R	0 0 370 0 370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.08 \$0.00 \$0.00 \$0.00 \$13.08 \$13.08 \$0.00	\$13.08 \$0.00 \$0.00 \$0.00 \$13.08 \$13.08 \$0.00	\$26.16 \$0.00 \$0.00 \$0.00 \$26.16 \$26.16 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
21-19-326-004 BROWN, VIRGINIA M C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	04007 7.26746 0040 0.0000	224 GATES ST DONNELLSON, IL 62019-0000 LOTS 16-17-18 & 19 EAST MOUND SUB DIV 7-3-1853 S T00 R	0 0 1,270 8,250 9,520 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$120.28 \$0.00 \$0.00 \$0.00 \$120.28 \$120.28 \$0.00	\$120.28 \$0.00 \$0.00 \$0.00 \$120.28 \$120.28 \$0.00	\$240.56 \$0.00 \$0.00 \$0.00 \$240.56 \$240.56 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
21-19-326-005 BROWN, VIRGINIA 224 GATES STREET Donnellson, IL 62019-	04007 7.26746 0030 0.0000	GATES ST Donnellson, IL 62019-0000 LOTS 14 & 15 EAST MOUND SUB DIV 7-3-1852 S T00 R	0 0 510 0 510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.17 \$0.00 \$0.00 \$0.00 \$18.17 \$18.17 \$0.00	\$18.17 \$0.00 \$0.00 \$0.00 \$18.17 \$18.17 \$0.00	\$36.34 \$0.00 \$0.00 \$0.00 \$36.34 \$36.34 \$0.00	First Installment 07/31/2013 BROWN, VIRGINIA Second Installment 07/31/2013 BROWN, VIRGINIA
21-19-326-006 RUSSO, WILLIAM M 240 GATES ST Donnellson, IL 62019-	04007 7.26746 0030 0.0000	240 GATES ST DONNELLSON, IL 62019-0000 LOTS 12 & 13 EAST MOUND SUB DIV 7-3-1851 S T00 R	0 0 510 0 510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.17 \$0.00 \$0.55 \$0.00 \$18.72 \$0.00 \$18.72	\$18.17 \$0.00 \$0.27 \$20.00 \$38.44 \$0.00 \$38.44	\$36.34 \$0.00 \$0.82 \$20.00 \$57.16 \$0.00 \$57.16	First Installment TRUSTEE SUBSEQUENT Second Installment TRUSTEE SUBSEQUENT
21-19-326-007 RUSSO, WILLIAM M 240 GATES ST Donnellson, IL 62019-	04007 7.26746 0030 0.0000	240 GATES ST DONNELLSON, IL 62019-0000 LOT 11 EAST MOUND SUB DIV 7-3-1850 S T00 R	0 0 370 0 370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.08 \$0.00 \$0.39 \$0.00 \$13.47 \$0.00 \$13.47	\$13.08 \$0.00 \$0.20 \$20.00 \$33.28 \$0.00 \$33.28	\$26.16 \$0.00 \$0.59 \$20.00 \$46.75 \$0.00 \$46.75	First Installment TRUSTEE SUBSEQUENT Second Installment TRUSTEE SUBSEQUENT
21-19-326-008 RUSSO, WILLIAM M 240 GATES ST Donnellson, IL 62019-	04007 7.26746 0040 0.0000	240 GATES ST DONNELLSON, IL 62019-0000 LOT 10 EAST MOUND SUB DIV 7-3-1849 S T00 R	0 0 370 15,000 15,370 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$328.13 \$0.00 \$9.84 \$0.00 \$337.97 \$337.97 \$0.00	\$328.13 \$0.00 \$4.92 \$20.00 \$353.05 \$353.05 \$0.00	\$656.26 \$0.00 \$14.76 \$20.00 \$691.02 \$691.02 \$0.00	First Installment 09/10/2013 WRIGHT, RON Second Installment 09/10/2013 WRIGHT, RON
21-19-327-005 HOLLOWELL, GLEN & LINDA 308 E PRAIRIE ST Centralia, IL 62801-2404	04007 7.26746 0040 0.0000	400 GATES ST DONNELLSON, IL 62019-0000 LTS 1-2 & 3 & VAC CARSON ST LYG BTW SD LTS 1 & 2 EAST MOUND SUB HOME ON PRIV TAX 7-3-1844 S T00 R	0 0 2,200 2,390 4,590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$163.16 \$0.00 \$0.00 \$0.00 \$163.16 \$163.16 \$0.00	\$163.16 \$0.00 \$2.45 \$10.00 \$175.61 \$175.61 \$0.00	\$326.32 \$0.00 \$2.45 \$10.00 \$338.77 \$338.77 \$0.00	First Installment 08/02/2013 HOLLOWELL, GLEN & LINDA Second Installment 09/30/2013 HOLLOWELL, GLEN & LINDA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
21-19-327-006 RYAN, PATRICIA A 304 GATES ST DONNELSON, IL 62019-0000	04007 7.26746 0040 0.0000	304 GATES ST DONNELSON, IL 62019-0000 LOTS 4 THRU 9 EAST MOUND SUB DIV 7-3-1848 & 1846 & 1847 S T00 R	0 0 1,710 6,590 8,300 0	0 5,203 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$105.64 \$0.00 \$3.17 \$0.00 \$108.81 \$0.00 \$108.81	\$105.64 \$0.00 \$1.58 \$44.00 \$151.22 \$0.00 \$151.22	\$211.28 \$0.00 \$4.75 \$44.00 \$260.03 \$0.00 \$260.03	First Installment Sold at Tax Sale TRUSTEE SALE Second Installment Sold at Tax Sale TRUSTEE SALE
21-19-351-001 CRAINICK, HERMAN A 712 E SPRUCE GILLESPIE, IL 62033-0000	04002 8.83234 0040 0.0000	WASHINGTON ST DONNELSON, IL 62019 LOT 1 MC COLLOUGH ADD 7-3-1781 S T00 R	0 0 440 7,940 8,380 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$361.69 \$0.00 \$10.85 \$0.00 \$372.54 \$372.54 \$0.00	\$361.69 \$0.00 \$5.43 \$20.00 \$387.12 \$387.12 \$0.00	\$723.38 \$0.00 \$16.28 \$20.00 \$759.66 \$759.66 \$0.00	First Installment Second Installment
21-19-351-002 CRAINICK, HERMAN A 712 E SPRUCE GILLESPIE, IL 62033-0000	04002 8.83234 0030 0.0000	WASHINGTON ST DONNELSON, IL 62019 LOT 1 BLK 3 ROSS 1ST ADD 7-3-1821 S T00 R	0 0 980 0 980 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$42.40 \$0.00 \$1.27 \$0.00 \$43.67 \$0.00 \$43.67	\$42.40 \$0.00 \$0.64 \$20.00 \$63.04 \$0.00 \$63.04	\$84.80 \$0.00 \$1.91 \$20.00 \$106.71 \$0.00 \$106.71	First Installment TRUSTEE SUBSEQUENT Second Installment TRUSTEE SUBSEQUENT
21-19-351-003 REEVES, CHRISTINE M C/O CORELOGIC 1 CORELOGIC WAY DFW 4-3 WESTLAKE, TX 76262-	04002 8.83234 0040 0.0000	404 WASHINGTON ST DONNELSON, IL 62019-0000 LOTS 2 & 3 BLK 3 ROSS 1ST ADD 7-3-1822 S T00 R	0 0 2,110 10,590 12,700 0	0 6,000 2,696 3,714 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
21-19-351-004 CUTRIGHT, HARLAN RAY & LORETTA 410 WASHINGTON Donnellson, IL 62019-	04002 8.83234 0040 0.0000	408 WASHINGTON ST DONNELSON, IL 62019-0000 LOT 4 BLK 3 ROSS 1ST ADD 7-3-1823 S T00 R	0 0 980 950 1,930 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$83.47 \$0.00 \$0.00 \$0.00 \$83.47 \$83.47 \$0.00	\$83.47 \$0.00 \$0.00 \$0.00 \$83.47 \$83.47 \$0.00	\$166.94 \$0.00 \$0.00 \$0.00 \$166.94 \$166.94 \$0.00	First Installment 08/09/2013 CUTRIGHT, HARLAN RAY & LORETTA Second Installment 08/24/2013 CUTRIGHT, HARLAN RAY & LORETTA
21-19-351-005 CUTRIGHT, HARLAN RAY & LORETTA 410 WASHINGTON Donnellson, IL 62019-	04002 8.83234 0040 0.0000	408 WASHINGTON ST DONNELSON, IL 62019-0000 LOT 5 BLK 3 ROSS 1ST ADD 7-3-1824 S T00 R	0 0 1,190 10,920 12,110 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$257.91 \$0.00 \$3.87 \$0.00 \$261.78 \$261.78 \$0.00	\$257.91 \$0.00 \$3.87 \$0.00 \$261.78 \$261.78 \$0.00	\$515.82 \$0.00 \$7.74 \$0.00 \$523.56 \$523.56 \$0.00	First Installment 08/29/2013 CUTRIGHT, HARLAN & LORETTA Second Installment 09/12/2013 CUTRIGHT, HARLAN & LORETTA

Montgomery County

Township EAST FORK

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
21-19-351-009 VOLLINTINE, EARL & MARCELLA C/O NATIONAL BANK P O BOX 310 Hillsboro, IL 62049-	04002 8.83234 0040 0.7900	103 E HAMPTON ST DONNELLSON, IL 62019-0000 LT 2 MC COLLOUGHS ADD & LTS 6,7&8 ROSS FIRST ADD S19 T07 R3	0 0 3,360 8,890 12,250 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$175.77 \$0.00 \$0.00 \$0.00 \$175.77 \$175.77 \$0.00	\$175.77 \$0.00 \$0.00 \$0.00 \$175.77 \$175.77 \$0.00	\$351.54 \$0.00 \$0.00 \$0.00 \$351.54 \$351.54 \$0.00	First Installment 07/19/2013 HILLSBORO NATIONAL BANK Second Installment 07/19/2013 HILLSBORO NATIONAL BANK
21-19-352-001 MONTGOMERY COUNTY TRUSTEE 1 COURTHOUSE SQUARE ROOM 101 Hillsboro, IL 62049-	04002 8.83234 0030 0.0000	E CARSON ST Donnellson, IL 62019-0000 LOT 3 MC COLLOUCH ADD 7-3-1783 S T00 R	0 0 440 0 440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.99 \$0.00 \$0.00 \$0.00 \$18.99 \$0.00 \$18.99	\$18.99 \$0.00 \$0.00 \$0.00 \$18.99 \$0.00 \$18.99	\$37.98 \$0.00 \$0.00 \$0.00 \$37.98 \$0.00 \$37.98	First Installment TRUSTEE VOID Second Installment TRUSTEE VOID
21-19-352-002 BALDWIN, VIOLA, C/O WILLIAM BALDWIN 1415 VANDALIA RD Hillsboro, IL 62049-	04002 8.83234 0040 0.0000	EAST ST DONNELLSON, IL 62019-0000 LOT 1 BLK 4 ROSS 1ST ADD HOME ON PRIV TAX 7-3-1827 S T00 R	0 0 850 270 1,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$48.14 \$0.00 \$1.44 \$0.00 \$49.58 \$0.00 \$49.58	\$48.14 \$0.00 \$0.72 \$20.00 \$68.86 \$0.00 \$68.86	\$96.28 \$0.00 \$2.16 \$20.00 \$118.44 \$0.00 \$118.44	First Installment TRUSTEE SUBSEQUENT Second Installment TRUSTEE SUBSEQUENT
21-19-352-003 STANTON FLOYD E TRUST 406 EAST ST PO BOX 103 DONNELLSON, IL 62019-0000	04002 8.83234 0040 0.0000	406 EAST ST DONNELLSON, IL 62019-0000 LOTS 2 & 3 BLK 4 ROSS 1ST ADD 7-3-1828 S T00 R	0 0 1,940 12,670 14,610 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$366.10 \$0.00 \$0.00 \$0.00 \$366.10 \$366.10 \$0.00	\$366.10 \$0.00 \$0.00 \$0.00 \$366.10 \$366.10 \$0.00	\$732.20 \$0.00 \$0.00 \$0.00 \$732.20 \$732.20 \$0.00	First Installment 07/18/2013 STANTON FLOYD E TRUST Second Installment 07/18/2013 STANTON FLOYD E TRUST
21-19-353-001 DAUGHERTY, GARY C 4540 W MINE RD VERONA, IL 60479-0000	04002 8.83234 0030 0.0000	ELM ST DONNELLSON, IL 62019 LOT 1 BLK 9 ROSS 2ND ADD 7-3-1840 S T00 R	0 0 730 0 730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$31.36 \$0.00 \$0.94 \$0.00 \$32.30 \$0.00 \$32.30	\$31.36 \$0.00 \$0.47 \$44.00 \$75.83 \$0.00 \$75.83	\$62.72 \$0.00 \$1.41 \$44.00 \$108.13 \$0.00 \$108.13	First Installment Sold at Tax Sale TRUSTEE SALE Second Installment Sold at Tax Sale TRUSTEE SALE
21-19-353-002 MC CARIO, STEVEN D 737 DONNELL AVE Donnellson, IL 62019-	04002 8.83234 0021 0.2000	406 EAST ST DONNELLSON, IL 62019-0000 LOT 2 BLK 9 ROSS 2ND ADD 7-3-1841 S T00 R	150 0 0 0 150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.63 \$0.00 \$0.00 \$0.00 \$6.63 \$6.63 \$0.00	\$6.63 \$0.00 \$0.00 \$0.00 \$6.63 \$6.63 \$0.00	\$13.26 \$0.00 \$0.00 \$0.00 \$13.26 \$13.26 \$0.00	First Installment 08/02/2013 MC CARIO, STEVEN D Second Installment 08/02/2013 MC CARIO, STEVEN D

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
21-19-353-003	04002	406 EAST ST	150	0	Tax Due	\$6.63	\$6.63	\$13.26	First Installment
MC CARIO, STEVEN D	8.83234	DONNELLSON, IL 62019-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
737 DONNELL AVE	0021	LOT 3 BLK 9 ROSS 2ND ADD 7-3-1842 S	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MC CARIO, STEVEN D
Donnellson, IL 62019-	0.2000	T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			150	0	Total Due	\$6.63	\$6.63	\$13.26	
			0	0	Paid	\$6.63	\$6.63	\$13.26	08/02/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MC CARIO, STEVEN D
21-19-353-004	04002	406 EAST ST	200	0	Tax Due	\$8.83	\$8.83	\$17.66	First Installment
MC CARIO, STEVEN D	8.83234	DONNELLSON, IL 62019-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
737 DONNELL AVE	0021	LOTS 4-5 & 6 BLK 9 & VAC ST E & ADJ	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MC CARIO, STEVEN D
Donnellson, IL 62019-	0.9400	ROSS 2ND ADD 7-3-1843 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			200	0	Total Due	\$8.83	\$8.83	\$17.66	
			0	0	Paid	\$8.83	\$8.83	\$17.66	08/02/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MC CARIO, STEVEN D
21-19-354-001	04002	E HAMPTON ST	230	0	Tax Due	\$27.82	\$27.82	\$55.64	First Installment
MC CARIO, STEVEN D	8.83234	DONNELLSON, IL 62019-0000	400	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
737 DONNELL AVE	0011	PT NW SW LANDS CORP LIMITS	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MC CARIO, STEVEN D
Donnellson, IL 62019-	3.1900	DONNELLSON 7-3-591 S19 T07 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			630	0	Total Due	\$27.82	\$27.82	\$55.64	
			0	0	Paid	\$27.82	\$27.82	\$55.64	08/02/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MC CARIO, STEVEN D
21-19-354-002	04002	503 E HAMPTON ST	0	0	Tax Due	\$15.02	\$15.02	\$30.04	First Installment
HUBER, CARL E & RUTH M C/O MORTGAC	8.83234	DONNELLSON, IL 62019-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	TRUSTEE SUBSEQUENT
SERVICE CENTER	0030	LOT 62 EAST MOUND SUB DIV 7-3-1866 S	350	0	Pen. Due	\$0.45	\$0.23	\$0.68	
PO BOX 23750	0.0000	T00 R	0	0	Cost Due	\$0.00	\$20.00	\$20.00	Second Installment
ROCHESTER, NY 14692			350	0	Total Due	\$15.47	\$35.25	\$50.72	
			0	0	Paid	\$0.00	\$0.00	\$0.00	TRUSTEE SUBSEQUENT
				0	Unpaid	\$15.47	\$35.25	\$50.72	
21-19-354-003	04002	503 E HAMPTON ST	0	0	Tax Due	\$112.61	\$112.61	\$225.22	First Installment
LONG, GARY & CHRISTINA L	8.83234	DONNELLSON, IL 62019-0000	0	4,960	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
503 E HAMPTON	0040	PT SW 78 FT X 238 FT LANDS CORP	750	0	Pen. Due	\$0.00	\$0.00	\$0.00	LONG, GARY & CHRISTINA L
Donnellson, IL 62019-	0.3300	LIMITS DONNELLSON 7-3-600 S19 T07 R3	6,930	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,680	0	Total Due	\$112.61	\$112.61	\$225.22	
			0	0	Paid	\$112.61	\$112.61	\$225.22	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	LONG, GARY & CHRISTINA L
21-19-355-001	04002	WASHINGTON ST	0	0	Tax Due	\$205.80	\$205.80	\$411.60	First Installment
KRUMMEL, FRED D	8.83234	DONNELLSON, IL 62019-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/09/2013
998 HOPEWELL AVE	0040	LOT 1 BLK 2 ROSS 1ST ADD 7-3-1809 S	2,980	0	Pen. Due	\$0.00	\$0.00	\$0.00	KRUMMEL, FRED SR
DONNELLSON, IL 62019-0000	0.0000	T00 R	1,790	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,770	0	Total Due	\$205.80	\$205.80	\$411.60	
			0	0	Paid	\$205.80	\$205.80	\$411.60	07/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	KRUMMEL, FRED SR

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
21-19-355-002 KRUMMEL, FRED D 998 HOPEWELL AVE DONNELSON, IL 62019-0000	04002 8.83234 0040 0.0000	WASHINGTON ST DONNELSON, IL 62019-0000 LOT 2 BLK 2 ROSS 1ST ADD 7-3-1810 S T00 R	0 0 1,970 7,390 9,360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$404.52 \$0.00 \$0.00 \$0.00 \$404.52 \$404.52 \$0.00	\$404.52 \$0.00 \$0.00 \$0.00 \$404.52 \$404.52 \$0.00	\$809.04 \$0.00 \$0.00 \$0.00 \$809.04 \$809.04 \$0.00	First Installment 07/09/2013 KRUMMEL, FRED SR Second Installment 07/09/2013 KRUMMEL, FRED SR
21-19-355-006 KRUMMEL, FRED SR 998 HOPEWELL AV Donnellson, IL 62019-	04002 8.83234 0040 0.0000	WASHINGTON ST DONNELSON, IL 62019 S 1/2 LOT 4 BLK 2 ROSS 1ST ADD 7-3-1814 S T00 R	0 0 1,060 2,790 3,850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$166.49 \$0.00 \$0.00 \$0.00 \$166.49 \$166.49 \$0.00	\$166.49 \$0.00 \$0.00 \$0.00 \$166.49 \$166.49 \$0.00	\$332.98 \$0.00 \$0.00 \$0.00 \$332.98 \$332.98 \$0.00	First Installment 07/09/2013 KRUMMEL, FRED SR Second Installment 07/09/2013 KRUMMEL, FRED SR
21-19-355-007 KRUMMEL, FRED SR 998 HOPEWELL AV Donnellson, IL 62019-	04002 8.83234 0040 0.0000	WASHINGTON ST DONNELSON, IL 62019 PT N 1/2 LOT 5 BLK 2 ROSS 1ST ADD 7-3-1815 S T00 R	0 0 540 680 1,220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$53.00 \$0.00 \$0.00 \$0.00 \$53.00 \$53.00 \$0.00	\$53.00 \$0.00 \$0.00 \$0.00 \$53.00 \$53.00 \$0.00	\$106.00 \$0.00 \$0.00 \$0.00 \$106.00 \$106.00 \$0.00	First Installment 07/09/2013 KRUMMEL, FRED SR Second Installment 07/09/2013 KRUMMEL, FRED SR
21-19-355-008 RENFRO, HIRAM L PO BOX 23 DONNELSON, IL 62019-0000	04002 8.83234 0030 0.0000	WASHINGTON ST DONNELSON, IL 62019 BAL LOT 5 BLK 2 ROSS 1ST ADD 7-3-1816 S T00 R	0 0 490 0 490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$21.20 \$0.00 \$0.64 \$0.00 \$21.84 \$0.00 \$21.84	\$21.20 \$0.00 \$0.32 \$20.00 \$41.52 \$0.00 \$41.52	\$42.40 \$0.00 \$0.96 \$20.00 \$63.36 \$0.00 \$63.36	First Installment TRUSTEE SUBSEQUENT Second Installment TRUSTEE SUBSEQUENT
21-19-355-009 DONNELSON MASONIC LODGE 255 P O BOX 157 Donnellson, IL 62019-	04002 8.83234 0030 0.0000	202 W HAMPTON ST DONNELSON, IL 62019-0000 LOT 6 BLK 2 ROSS 1ST ADD 7-3-1817 S T00 R	0 0 150 0 150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.63 \$0.00 \$0.00 \$0.00 \$6.63 \$0.00 \$6.63	\$6.63 \$0.00 \$0.00 \$0.00 \$6.63 \$6.63 \$0.00	\$13.26 \$0.00 \$0.00 \$0.00 \$13.26 \$13.26 \$0.00	First Installment TRUSTEE VOID Second Installment TRUSTEE VOID
21-19-355-010 KRUMMEL, FRED D 998 HOPEWELL AVE DONNELSON, IL 62019-0000	04002 8.83234 0030 0.0000	EAST ST DONNELSON, IL 62019-0000 LOT 10 BLK 2 ROSS 1ST ADD 7-3-1820 S T00 R	0 0 980 0 980 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$42.40 \$0.00 \$0.00 \$0.00 \$42.40 \$42.40 \$0.00	\$42.40 \$0.00 \$0.00 \$0.00 \$42.40 \$42.40 \$0.00	\$84.80 \$0.00 \$0.00 \$0.00 \$84.80 \$84.80 \$0.00	First Installment 07/09/2013 KRUMMEL, FRED SR Second Installment 07/09/2013 KRUMMEL, FRED SR

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
21-19-355-011 KRUMMEL, FRED D 998 HOPEWELL AVE DONNELSON, IL 62019-0000	04002 8.83234 0030 0.0000	EAST ST DONNELSON, IL 62019-0000 W 1/2 LOT 9 BLK 2 ROSS 1ST ADD 7-3-1819A S T00 R	0 0 490 0 490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$21.20 \$0.00 \$0.00 \$0.00 \$21.20 \$21.20 \$0.00	\$21.20 \$0.00 \$0.00 \$0.00 \$21.20 \$21.20 \$0.00	\$42.40 \$0.00 \$0.00 \$0.00 \$42.40 \$42.40 \$0.00	First Installment 07/09/2013 KRUMMEL, FRED SR Second Installment 07/09/2013 KRUMMEL, FRED SR
21-19-355-012 KRUMMEL, FRED D 998 HOPEWELL AVE DONNELSON, IL 62019-0000	04002 8.83234 0030 0.0000	EAST ST DONNELSON, IL 62019-0000 E 1/2 LOT 9 BLK 2 ROSS 1ST ADD 7-3-1819 S T00 R	0 0 490 0 490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$21.20 \$0.00 \$0.00 \$0.00 \$21.20 \$21.20 \$0.00	\$21.20 \$0.00 \$0.00 \$0.00 \$21.20 \$21.20 \$0.00	\$42.40 \$0.00 \$0.00 \$0.00 \$42.40 \$42.40 \$0.00	First Installment 07/09/2013 KRUMMEL, FRED SR Second Installment 07/09/2013 KRUMMEL, FRED SR
21-19-355-013 KRUMMEL, FRED 998 HOPEWELL AVE DONNELSON, IL 62019-0000	04002 8.83234 0030 0.0000	103 EAST ST DONNELSON, IL 62019-0000 LOTS 7 & 8 BLK 2 ROSS 1ST ADD HOME ON PRIV TAX 7-3-1818 S T00 R	0 0 1,270 0 1,270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$54.76 \$0.00 \$0.00 \$0.00 \$54.76 \$54.76 \$0.00	\$54.76 \$0.00 \$0.00 \$0.00 \$54.76 \$54.76 \$0.00	\$109.52 \$0.00 \$0.00 \$0.00 \$109.52 \$109.52 \$0.00	First Installment 07/09/2013 KRUMMEL, FRED SR Second Installment 07/09/2013 KRUMMEL, FRED SR
21-19-355-014 KRUMMEL, FRED D 998 HOPEWELL AVE DONNELSON, IL 62019-0000	04002 8.83234 0030 0.0000	WASHINGTON ST DONNELSON, IL 62019-0000 LOT 3 & N 1/2 LOT 4 BLK 2 ROSS 1ST ADD 7-3-1811 & 1812 & 1813 S T00 R	0 0 3,000 0 3,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$129.40 \$0.00 \$0.00 \$0.00 \$129.40 \$129.40 \$0.00	\$129.40 \$0.00 \$0.00 \$0.00 \$129.40 \$129.40 \$0.00	\$258.80 \$0.00 \$0.00 \$0.00 \$258.80 \$258.80 \$0.00	First Installment 07/09/2013 KRUMMEL, FRED SR Second Installment 07/09/2013 KRUMMEL, FRED SR
21-19-356-001 COLEMAN, RAYMOND C/O CORELOGIC 1 CORELOGIC DR ATTN BILL RECEIPT WESTLAKE, TX 76262-	04002 8.83234 0040 0.0000	500 EAST ST DONNELSON, IL 62019-0000 LOTS 1 & 2 BLK 5 ROSS 1ST ADD 7-3-1829 S T00 R	0 0 1,940 8,890 10,830 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$202.70 \$0.00 \$0.00 \$0.00 \$202.70 \$202.70 \$0.00	\$202.70 \$0.00 \$0.00 \$0.00 \$202.70 \$202.70 \$0.00	\$405.40 \$0.00 \$0.00 \$0.00 \$405.40 \$405.40 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
21-19-356-002 COLEMAN, RAYMOND C/O CORELOGIC 1 CORELOGIC DR ATTN BILL RECEIPT WESTLAKE, TX 76262-	04002 8.83234 0030 0.0000	E NORTH ST DONNELSON, IL 62019 LOTS 3 & 4 BLK 5 ROSS 1ST ADD 7-3-1830 & 1831 S T00 R	0 0 1,940 0 1,940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$83.91 \$0.00 \$0.00 \$0.00 \$83.91 \$83.91 \$0.00	\$83.91 \$0.00 \$0.00 \$0.00 \$83.91 \$83.91 \$0.00	\$167.82 \$0.00 \$0.00 \$0.00 \$167.82 \$167.82 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.					
Acres	EZone	Acres	Land	Sr Citizen	First	Second	Total		
			Bldg / Imp.	Sr Freeze	DRN Exmpt	Vet Freeze			
21-19-358-003 WILKINSON, MICHAEL & JANET 735 PENCE DR HILLSBORO, IL 62049-0000	04002 8.83234 0040 0.0000	ROSS ST DONNELLSON, IL 62019-0000 LOTS 7 & 8 BLK 1 J J GATES ADD DONNELLSON 7-3-1772 S T00 R	0 0 850 3,940 4,790 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$206.68 \$0.00 \$0.00 \$0.00 \$206.68 \$206.68 \$0.00	\$206.68 \$0.00 \$0.00 \$0.00 \$206.68 \$206.68 \$0.00	\$413.36 \$0.00 \$0.00 \$0.00 \$413.36 \$413.36 \$0.00	First Installment 07/26/2013 WILKINSON, MICHAEL & JANET Second Installment 09/04/2013 WILKINSON, MICHAEL & JANET
21-19-358-004 STURGEON, DONALD G JR C/O FIRST NATIONAL BANK OF LITCHFIELD 324 N STATE ST P O BOX 450 Litchfield, IL 62056-	04002 8.83234 0040 0.0000	403 E NORTH ST DONNELLSON, IL 62019-0000 LOTS 5 & 6 BLK 1 J J GATES ADD DONNELLSON 7-3-1771 S T00 R	0 0 1,350 8,450 9,800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$423.07 \$0.00 \$0.00 \$0.00 \$423.07 \$423.07 \$0.00	\$423.07 \$0.00 \$0.00 \$0.00 \$423.07 \$423.07 \$0.00	\$846.14 \$0.00 \$0.00 \$0.00 \$846.14 \$846.14 \$0.00	First Installment 08/30/2013 STURGEON, DONALD GJR Second Installment 09/09/2013 STURGEON, DONALD GJR
21-19-359-001 BLANKENSHIP, DEWITT & CONNIE PO BOX 152 DONNELLSON, IL 62019-0000	04002 8.83234 0030 0.0000	ROSS ST DONNELLSON, IL 62019 LOTS 1 & 2 BLK 4 J J GATES ADD DONNELLSON 7-3-1779 S T00 R	0 0 1,270 0 1,270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$54.76 \$0.00 \$0.00 \$0.00 \$54.76 \$54.76 \$0.00	\$54.76 \$0.00 \$0.00 \$0.00 \$54.76 \$54.76 \$0.00	\$109.52 \$0.00 \$0.00 \$0.00 \$109.52 \$109.52 \$0.00	First Installment 07/24/2013 MORROW GARY & CONNIE BLANKEN Second Installment 08/30/2013 BLANKENSHIP, DEWITT & CONNIE
21-19-359-002 BLANKENSHIP, DEWITT & CONNIE 501 E NORTH ST PO BOX 152 DONNELLSON, IL 62019-0000	04002 8.83234 0040 0.0000	501 E NORTH ST DONNELLSON, IL 62019-0000 LOTS 3 & 4 BLK 4 J J GATES ADD DONNELLSON 7-3-1780 S T00 R	0 0 1,200 12,670 13,870 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$333.86 \$0.00 \$10.02 \$0.00 \$343.88 \$343.88 \$0.00	\$333.86 \$0.00 \$5.01 \$20.00 \$358.87 \$358.87 \$0.00	\$667.72 \$0.00 \$15.03 \$20.00 \$702.75 \$702.75 \$0.00	First Installment 09/10/2013 WRIGHT, RON Second Installment 09/10/2013 WRIGHT, RON
21-19-359-004 ELLIOTT, PAULA 502 E HAMPTON Donnellson, IL 62019-	04002 8.83234 0040 0.4300	502 E HAMPTON ST DONNELLSON, IL 62019-0000 PT SW 115 FT X 126 FT LANDS CORP LIMITS DONNELLSON HOME ON PRIV TAX 7-3-599 S19 T07 R3	0 0 750 2,930 3,680 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$158.98 \$0.00 \$0.00 \$0.00 \$158.98 \$158.98 \$0.00	\$158.98 \$0.00 \$0.00 \$0.00 \$158.98 \$158.98 \$0.00	\$317.96 \$0.00 \$0.00 \$0.00 \$317.96 \$317.96 \$0.00	First Installment 07/11/2013 ELLIOTT, PAULA Second Installment 07/11/2013 ELLIOTT, PAULA
21-19-359-005 LEIDNER, KIMBERLY 503 E NORTH ST P O BOX 45 Donnellson, IL 62019-	04002 8.83234 0040 0.4300	503 E NORTH ST DONNELLSON, IL 62019-0000 PT SW 115 FT X 150 FT LANDS CORP LIMITS DONNELLSON 7-3-598 S19 T07 R3	0 0 750 3,280 4,030 0	0 2,283 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$73.18 \$0.00 \$2.20 \$0.00 \$75.38 \$75.38 \$0.00	\$73.18 \$0.00 \$1.10 \$20.00 \$94.28 \$94.28 \$0.00	\$146.36 \$0.00 \$3.30 \$20.00 \$169.66 \$169.66 \$0.00	First Installment TRUSTEE SUBSEQUENT Second Installment TRUSTEE SUBSEQUENT

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.					
Acres	EZone	Vet Freeze	Land	Sr Citizen	First	Second	Total		
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
				Hist Freeze					
21-19-360-007 EYMAN, LYNN 508 JEFFERSON ST PO BOX 126 DONNELSON, IL 62019-0000	04002 8.83234 0060 0.0000	610 WASHINGTON ST DONNELSON, IL 62019-0000 BAL LOT 2 BLK 1 ROSS 1ST ADD 7-3-1804 S T00 R	0 0 790 0 790 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$34.01 \$0.00 \$0.00 \$0.00 \$34.01 \$34.01 \$0.00	\$34.01 \$0.00 \$0.00 \$0.00 \$34.01 \$34.01 \$0.00	\$68.02 \$0.00 \$0.00 \$0.00 \$68.02 \$68.02 \$0.00	First Installment 08/09/2013 JRS MINI MART Second Installment 09/09/2013 JRS MINI MART
21-19-360-008 EYMAN, LYNN 508 JEFFERSON PO BOX 126 DONNELSON, IL 62019-0000	04002 8.83234 0060 0.0000	610 WASHINGTON ST DONNELSON, IL 62019-0000 LOT 3 BLK 1 ROSS 1ST ADD 7-3-1805 S T00 R	0 0 2,030 17,850 19,880 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$858.51 \$0.00 \$0.00 \$0.00 \$858.51 \$858.51 \$0.00	\$858.51 \$0.00 \$0.00 \$0.00 \$858.51 \$858.51 \$0.00	\$1,717.02 \$0.00 \$0.00 \$0.00 \$1,717.02 \$1,717.02 \$0.00	First Installment 08/09/2013 JRS MINI MART Second Installment 09/09/2013 JRS MINI MART
21-19-360-009 JRS MINI MART 508 JEFFERSON ST PO BOX 126 DONNELSON, IL 62019-0000	04002 8.83234 0060 0.0000	610 WASHINGTON ST DONNELSON, IL 62019-0000 LOTS 4 & 5 BLK 1 ROSS 1ST ADD 7-3-1806 S T00 R	0 0 1,900 8,150 10,050 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$434.11 \$0.00 \$0.00 \$0.00 \$434.11 \$434.11 \$0.00	\$434.11 \$0.00 \$0.00 \$0.00 \$434.11 \$434.11 \$0.00	\$868.22 \$0.00 \$0.00 \$0.00 \$868.22 \$868.22 \$0.00	First Installment 08/09/2013 JRS MINI MART Second Installment 09/09/2013 JRS MINI MART
21-19-360-010 EYMAN, LYNN 508 JEFFERSON PO BOX 126 DONNELSON, IL 62019-0000	04002 8.83234 0060 0.3500	610 WASHINGTON ST DONNELSON, IL 62019-0000 PT S 1/2 SW LANDS CORP LIMITS DONNELSON 7-3-589 S19 T07 R3	0 0 1,200 0 1,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$51.67 \$0.00 \$0.00 \$0.00 \$51.67 \$51.67 \$0.00	\$51.67 \$0.00 \$0.00 \$0.00 \$51.67 \$51.67 \$0.00	\$103.34 \$0.00 \$0.00 \$0.00 \$103.34 \$103.34 \$0.00	First Installment 08/09/2013 JRS MINI MART Second Installment 09/09/2013 JRS MINI MART
21-19-360-011 GREEK, EUDOCIA M 618 WASHINGTON ST PO BOX 16 DONNELSON, IL 62019-0000	04002 8.83234 0040 0.6000	618 WASHINGTON ST DONNELSON, IL 62019-0000 PT S 1/2 SW LANDS CORP LIMITS DONNELSON 7-3-590 S19 T07 R3	0 0 730 5,930 6,660 0	0 3,654 0 2,856 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
21-19-360-018 SLOAN, JUDY 104 E NORTH ST PO BOX 95 DONNELSON, IL 62019-0000	04002 8.83234 0030 0.0000	104 E NORTH ST DONNELSON, IL 62019-0000 W 52 FT LOTS 7 & 8 & N 13 FT W 52 FT LOT 6 BLK 1 ROSS 1ST ADD 7-3-1808-1 & 1807-1 S T00 R	0 0 1,270 0 1,270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$54.76 \$0.00 \$1.64 \$0.00 \$56.40 \$56.40 \$56.40	\$54.76 \$0.00 \$0.82 \$44.00 \$99.58 \$99.58 \$99.58	\$109.52 \$0.00 \$2.46 \$44.00 \$155.98 \$155.98 \$155.98	First Installment Sold at Tax Sale TRUSTEE SALE Second Installment Sold at Tax Sale TRUSTEE SALE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information			
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen						
			Bldg / Imp.	Sr Freeze						
			Total	DRN Exmpt						
			EZone	Hist Freeze						
				Vet Freeze						
21-19-360-019 SLOAN, JUDY 104 E NORTH ST PO BOX 95 DONNELLSON, IL 62019-0000	04002 8.83234 0030 0.0000	104 E NORTH ST DONNELLSON, IL 62019-0000 E 63 FT LOTS 7 & 8 BLK 1 ROSS 1ST ADD 7-3-1808 S T00 R	0 0 640 0 640 0	0 0 0 0 0 0			Tax Due \$27.82 Drainage Due \$0.00 Pen. Due \$0.83 Cost Due \$0.00 Total Due \$28.65 Paid \$0.00 Unpaid \$28.65	\$27.82 \$0.00 \$0.42 \$44.00 \$72.24 \$0.00 \$72.24	\$55.64 \$0.00 \$1.25 \$44.00 \$100.89 \$0.00 \$100.89	First Installment Sold at Tax Sale TRUSTEE SALE Second Installment Sold at Tax Sale TRUSTEE SALE
21-19-360-020 EYMAN, LYNN 508 JEFFERSON ST PO BOX 126 DONNELLSON, IL 62019-0000	04002 8.83234 0060 0.0000	610 WASHINGTON ST DONNELLSON, IL 62019-0000 LOT 6 BLK 1 EX N 13 FT W 52 FT ROSS 1ST ADD 7-3-1807 S T00 R	0 0 960 0 960 0	0 0 0 0 0 0			Tax Due \$41.51 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$41.51 Paid \$41.51 Unpaid \$0.00	\$41.51 \$0.00 \$0.00 \$0.00 \$41.51 \$41.51 \$0.00	\$83.02 \$0.00 \$0.00 \$0.00 \$83.02 \$83.02 \$0.00	First Installment 08/09/2013 JRS MINI MART Second Installment 09/09/2013 JRS MINI MART
21-19-360-021 EYMAN, LYNN 508 JEFFERSON ST PO BOX 126 DONNELLSON, IL 62019-0000	04002 8.83234 0060 0.2300	610 WASHINGTON ST DONNELLSON, IL 62019-0000 PT SW SW 75 FT X 129 FT LANDS CORP LIMITS DONNELLSON 7-3-600-1 A S19 T07 R3	0 0 410 0 410 0	0 0 0 0 0 0			Tax Due \$17.67 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$17.67 Paid \$17.67 Unpaid \$0.00	\$17.67 \$0.00 \$0.00 \$0.00 \$17.67 \$17.67 \$0.00	\$35.34 \$0.00 \$0.00 \$0.00 \$35.34 \$35.34 \$0.00	First Installment 08/09/2013 JRS MINI MART Second Installment 09/09/2013 JRS MINI MART
21-19-360-022 EYMAN, JOHN D 835 SHADY GROVE AVE GREENVILLE, IL 62246-0000	04002 8.83234 0030 0.3600	610 EAST ST Donnellson, IL 62019-0000 PT SW SW LANDS CORP LIMITS DONNELLSON 7-3-600-1 S19 T07 R3	0 0 640 0 640 0	0 0 0 0 0 0			Tax Due \$27.82 Drainage Due \$0.00 Pen. Due \$0.42 Cost Due \$0.00 Total Due \$28.24 Paid \$28.24 Unpaid \$0.00	\$27.82 \$0.00 \$0.00 \$0.00 \$27.82 \$27.82 \$0.00	\$55.64 \$0.00 \$0.42 \$0.00 \$56.06 \$56.06 \$0.00	First Installment 09/06/2013 EYMAN, CHARLES Second Installment 09/06/2013 EYMAN, CHARLES
21-19-360-024 DONNELLSON LODGE 255 AF & AM 600 WASHINGTON ST P O BOX 157 Donnellson, IL 62019-	04002 8.83234 0040 0.0000	600 WASHINGTON ST DONNELLSON, IL 62019-0000 LOT 1 & N 15 FT LOT 2 BLK 1 ROSS 1ST ADD 8-3-1801 & 1798 THRU 1803 S T00 R	0 0 740 980 1,720 0	0 0 0 0 0 365			Tax Due \$58.08 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$58.08 Paid \$58.08 Unpaid \$0.00	\$58.08 \$0.00 \$0.00 \$0.00 \$58.08 \$58.08 \$0.00	\$116.16 \$0.00 \$0.00 \$0.00 \$116.16 \$116.16 \$0.00	First Installment 07/05/2013 DONNELLSON LODGE 255 AF & AM Second Installment 07/05/2013 DONNELLSON LODGE 255 AF & AM
21-19-361-001 EYMAN, LYNN RENEE 153 BEAVER CREEK LN Donnellson, IL 62019-	04002 8.83234 0040 0.0000	200 E NORTH ST DONNELLSON, IL 62019-0000 LOT 1 & N 1/2 LOT 2 BLK 6 ROSS 1ST ADD 7-3-1832 S T00 R	0 0 980 21,150 22,130 0	0 6,000 0 0 0 0			Tax Due \$690.69 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$690.69 Paid \$690.69 Unpaid \$0.00	\$690.69 \$0.00 \$0.00 \$0.00 \$690.69 \$690.69 \$0.00	\$1,381.38 \$0.00 \$0.00 \$0.00 \$1,381.38 \$1,381.38 \$0.00	First Installment 08/09/2013 JRS MINI MART Second Installment 09/09/2013 JRS MINI MART

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second	Total
21-19-361-002 EYMAN, JOHN D 835 SHADY GROVE AVE GREENVILLE, IL 62246-0000	04002 8.83234 0040 0.0000	606 EAST ST Donnellson, IL 62019-0000 S 1/2 LOT 2 & ALL LOT 3 BLK 6 ROSS 1ST ADD 7-3-1833 S T00 R	0 0 1,590 2,280 3,870 0	0 0 0 0 0 0		0 0 1,590 2,280 3,870 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$167.38 \$0.00 \$2.51 \$0.00 \$169.89 \$169.89 \$0.00	\$167.38 \$0.00 \$0.00 \$0.00 \$167.38 \$167.38 \$0.00	\$334.76 \$0.00 \$2.51 \$0.00 \$337.27 \$337.27 \$0.00	First Installment 09/06/2013 EYMAN, CHARLES Second Installment 09/06/2013 EYMAN, CHARLES
21-19-362-001 COMPTON, CHARLES & LAVENA 401 MARY ST DONNELLSON, IL 62019-0000	04002 8.83234 0030 0.0000	E NORTH ST DONNELLSON, IL 62019-0000 LOTS 1-2 & 3 BLK 7 ROSS 2ND ADD 7-3-1834 S T00 R	0 0 1,590 0 1,590 0	0 0 0 0 0 0		0 0 1,590 0 1,590 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$68.89 \$0.00 \$0.00 \$0.00 \$68.89 \$68.89 \$0.00	\$68.89 \$0.00 \$0.00 \$0.00 \$68.89 \$68.89 \$0.00	\$137.78 \$0.00 \$0.00 \$0.00 \$137.78 \$137.78 \$0.00	First Installment 06/18/2013 COMPTON, CHARLES & LAVENA Second Installment 06/18/2013 COMPTON, CHARLES & LAVENA
21-19-362-002 PINKOWSKI, TERRY & SHIRLEY C/O LERE LLC TAX DISBURSEMENT TEAM 1123 S PARKVIEW DR Covina, CA 91724-	04002 8.83234 0040 0.0000	601 MAPLE ST DONNELLSON, IL 62019-0000 LOTS 4-5 & 6 BLK 7 ROSS 2ND ADD 7-3-1835 S T00 R	0 0 1,590 4,700 6,290 0	0 0 0 0 0 0		0 0 1,590 4,700 6,290 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$272.04 \$0.00 \$0.00 \$0.00 \$272.04 \$272.04 \$0.00	\$272.04 \$0.00 \$0.00 \$0.00 \$272.04 \$272.04 \$0.00	\$544.08 \$0.00 \$0.00 \$0.00 \$544.08 \$544.08 \$0.00	First Installment 08/05/2013 LORETTA TAX SERVICE Second Installment 09/12/2013 EVERHOME MORTGAGE
21-19-362-004 THORNTON, CHARLES C/O CORELOGIC 1 CORELOGIC DR ATTN BILL RECEIPT WESTLAKE, TX 76262-	04002 8.83234 0040 0.4000	607 MAPLE ST DONNELLSON, IL 62019-0000 PT SW SW LANDS CORP LIMITS DONNELLSON 7-3-600-2 & 600-1A S19 T07 R3	0 0 790 20,470 21,260 0	0 6,000 0 0 0 0		0 0 790 20,470 21,260 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$652.71 \$0.00 \$0.00 \$0.00 \$652.71 \$652.71 \$0.00	\$652.71 \$0.00 \$0.00 \$0.00 \$652.71 \$652.71 \$0.00	\$1,305.42 \$0.00 \$0.00 \$0.00 \$1,305.42 \$1,305.42 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
21-19-362-006 MC CARIO, STEVE D 737 DONNELL AV Donnellson, IL 62019-	04002 8.83234 0011 5.9900	WASHINGTON ST DONNELLSON, IL 62019-0000 LT 2 SEXTONS SUB S19 T7 R3	320 300 0 0 620 0	0 0 0 0 0 0		320 300 0 0 620 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$27.38 \$0.00 \$0.00 \$0.00 \$27.38 \$27.38 \$0.00	\$27.38 \$0.00 \$0.00 \$0.00 \$27.38 \$27.38 \$0.00	\$54.76 \$0.00 \$0.00 \$0.00 \$54.76 \$54.76 \$0.00	First Installment 08/02/2013 MC CARIO, STEVEN D Second Installment 08/02/2013 MC CARIO, STEVEN D
21-19-362-007 HUISMAN, SHARON M 622 WASHINGTON ST Donnellson, IL 62019-	04002 8.83234 0040 1.0000	622 WASHINGTON ST DONNELLSON, IL 62019-0000 LT 1 SEXTONS SUB S19 T7 R3	0 0 2,110 15,510 17,620 0	0 5,595 4,000 0 0 0		0 0 2,110 15,510 17,620 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$336.74 \$0.00 \$0.00 \$0.00 \$336.74 \$336.74 \$0.00	\$336.74 \$0.00 \$0.00 \$0.00 \$336.74 \$336.74 \$0.00	\$673.48 \$0.00 \$0.00 \$0.00 \$673.48 \$673.48 \$0.00	First Installment 08/05/2013 HUISMAN, SHARON M Second Installment 09/06/2013 HUISMAN, SHARON M

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second	Total
21-19-363-001 ADKISSON, NELDA 400 E NORTH ST PO BOX 14 DONNELLSON, IL 62019-0000	04002 8.83234 0040 0.0000	400 E NORTH ST DONNELLSON, IL 62019-0000 LOTS 1 & 2 BLK 2 J J GATES ADD DONNELLSON 7-3-1773 S T00 R	0 0 980 7,080 8,060 0	0 5,296 665 1,919 0 0		0 0 980 7,080 8,060 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment 06/18/2013 GRIDER, BILL & JULIE L Second Installment 06/18/2013 GRIDER, BILL & JULIE L
21-19-363-002 GRIDER, BILL & JULIE L C/O NATIONAL BA P O BOX 310 Hillsboro, IL 62049-	04002 8.83234 0040 0.0000	604 MAPLE ST DONNELLSON, IL 62019-0000 LOT 3 BLK 2 J J GATES ADD DONNELLSON 7-3-1774 S T00 R	0 0 640 9,290 9,930 0	0 6,000 0 0 0 0		0 0 640 9,290 9,930 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$163.84 \$0.00 \$0.00 \$0.00 \$163.84 \$163.84 \$0.00	\$163.84 \$0.00 \$0.00 \$0.00 \$163.84 \$163.84 \$0.00	\$327.68 \$0.00 \$0.00 \$0.00 \$327.68 \$327.68 \$0.00	First Installment 06/18/2013 GRIDER, BILL & JULIE L Second Installment 06/18/2013 GRIDER, BILL & JULIE L
21-19-363-003 GRIDER, BILL & JULIE L C/O NATIONAL BA P O BOX 310 Hillsboro, IL 62049-	04002 8.83234 0030 1.9800	604 MAPLE ST DONNELLSON, IL 62019-0000 PT SW 75 FT X 115 FT LANDS CORP LIMITS DONNELLSON 7-3-600-3 S19 T07 R3	0 0 410 0 410 0	0 0 0 0 0 0		0 0 410 0 410 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.67 \$0.00 \$0.00 \$0.00 \$17.67 \$17.67 \$0.00	\$17.67 \$0.00 \$0.00 \$0.00 \$17.67 \$17.67 \$0.00	\$35.34 \$0.00 \$0.00 \$0.00 \$35.34 \$35.34 \$0.00	First Installment 06/18/2013 GRIDER, BILL & JULIE L Second Installment 06/18/2013 GRIDER, BILL & JULIE L
21-19-363-004 HOPWOOD, CYNTHIA A 605 ROSS ST P O BOX 67 Donnellson, IL 62019-	04002 8.83234 0030 0.0000	ROSS ST DONNELLSON, IL 62019 LOTS 5 & 6 BLK 2 J J GATES ADD DONNELLSON 7-3-1776 S T00 R	0 0 980 0 980 0	0 0 0 0 0 0		0 0 980 0 980 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$42.40 \$0.00 \$0.00 \$0.00 \$42.40 \$42.40 \$0.00	\$42.40 \$0.00 \$0.00 \$0.00 \$42.40 \$42.40 \$0.00	\$84.80 \$0.00 \$0.00 \$0.00 \$84.80 \$84.80 \$0.00	First Installment 08/07/2013 HOPWOOD, CYNTHIA A Second Installment 08/07/2013 HOPWOOD, CYNTHIA A
21-19-363-005 HOPWOOD, CYNTHIA A 605 ROSS ST P O BOX 67 Donnellson, IL 62019-	04002 8.83234 0040 0.0000	605 ROSS ST DONNELLSON, IL 62019-0000 LOT 4 BLK 2 J J GATES ADD DONNELLSON 7-3-1775 S T00 R	0 0 680 9,040 9,720 0	0 6,000 0 0 0 0		0 0 680 9,040 9,720 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$155.01 \$0.00 \$0.00 \$0.00 \$155.01 \$155.01 \$0.00	\$155.01 \$0.00 \$0.00 \$0.00 \$155.01 \$155.01 \$0.00	\$310.02 \$0.00 \$0.00 \$0.00 \$310.02 \$310.02 \$0.00	First Installment 08/07/2013 HOPWOOD, CYNTHIA A Second Installment 08/07/2013 HOPWOOD, CYNTHIA A
21-19-363-006 HOPWOOD, CYNTHIA A 605 ROSS ST P O BOX 67 Donnellson, IL 62019-	04002 8.83234 0030 0.2000	ROSS ST DONNELLSON, IL 62019 PT S 1/2 SW 115 FT X 75 FT LANDS CORP LIMITS DONNELLSON 7-3-595 S19 T07 R3	0 0 900 0 900 0	0 0 0 0 0 0		0 0 900 0 900 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.86 \$0.00 \$0.00 \$0.00 \$38.86 \$38.86 \$0.00	\$38.86 \$0.00 \$0.00 \$0.00 \$38.86 \$38.86 \$0.00	\$77.72 \$0.00 \$0.00 \$0.00 \$77.72 \$77.72 \$0.00	First Installment 08/07/2013 HOPWOOD, CYNTHIA A Second Installment 08/07/2013 HOPWOOD, CYNTHIA A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
21-19-364-001 EZELL, LINDA G PO BOX 171 DONNELSON, IL 62019-0000	04002 8.83234 0040 0.0000	500 E NORTH ST DONNELSON, IL 62019-0000 LOTS 1 & 2 BLK 3 J J GATES ADD DONNELSON 7-3-1777 S T00 R	0 0 980 16,730 17,710 0	0 3,443 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$524.51 \$0.00 \$15.74 \$0.00 \$540.25 \$540.25 \$0.00	\$524.51 \$0.00 \$7.87 \$10.00 \$542.38 \$542.38 \$0.00	\$1,049.02 \$0.00 \$23.61 \$10.00 \$1,082.63 \$1,082.63 \$0.00	First Installment 09/30/2013 EZELL, LINDA G Second Installment 09/30/2013 EZELL, LINDA G
21-19-364-002 HOPWOOD, CYNTHIA A 605 ROSS ST P O BOX 67 Donnellson, IL 62019-	04002 8.83234 0040 0.0000	ROSS ST DONNELSON, IL 62019 LOT 3 BLK 3 J J GATES ADD DONNELSON 7-3-1778 S T00 R	0 0 370 9,440 9,810 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$423.51 \$0.00 \$0.00 \$0.00 \$423.51 \$423.51 \$0.00	\$423.51 \$0.00 \$0.00 \$0.00 \$423.51 \$423.51 \$0.00	\$847.02 \$0.00 \$0.00 \$0.00 \$847.02 \$847.02 \$0.00	First Installment 08/07/2013 HOPWOOD, CYNTHIA A Second Installment 08/07/2013 HOPWOOD, CYNTHIA A
21-19-364-006 EZELL, LINDA G PO BOX 171 DONNELSON, IL 62019-0000	04002 8.83234 0030 0.0000	500 E NORTH ST DONNELSON, IL 62019-0000 PT SW 39 FT X 150 FT LANDS CORP LIMITS DONNELSON 7-3-597-1 S19 T07 R3	0 0 350 0 350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$15.02 \$0.00 \$0.45 \$0.00 \$15.47 \$15.47 \$0.00	\$15.02 \$0.00 \$0.23 \$10.00 \$25.25 \$25.25 \$0.00	\$30.04 \$0.00 \$0.68 \$10.00 \$40.72 \$40.72 \$0.00	First Installment 09/30/2013 EZELL, LINDA G Second Installment 09/30/2013 EZELL, LINDA G
21-19-364-008 LOSKOT, LARRY 502 E NORTH ST DONNELSON, IL 62019-0000	04002 8.83234 0040 0.7300	502 E NORTH ST DONNELSON, IL 62019-0000 PT SW SW LAND CORP LIMITS DONNELSON 7-3-597 & 596 S19 T07 R3	0 0 1,430 16,200 17,630 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$496.38 \$0.00 \$0.00 \$0.00 \$496.38 \$496.38 \$0.00	\$496.38 \$0.00 \$7.45 \$0.00 \$503.83 \$503.83 \$0.00	\$992.76 \$0.00 \$7.45 \$0.00 \$1,000.21 \$1,000.21 \$0.00	First Installment 08/09/2013 LOSKOT, LARRY Second Installment 09/10/2013 LOSKOT, LARRY
21-19-364-009 JABEZ LAND GROUP LLC , 852 SHADY GROVE AVE Greenville, IL 62246-	04002 8.83234 0021 4.6100	MT MORIAH AV Donnellson, IL 62019 BEG SE COR LT 4 BLK2 JJ GATE ADD TO DONNELSON S112.95 SW168.45 SW80' SW191' TO CNTLN MT MORIAH AVE E TO E LN SW1/4 SW1/4 E101.76'(+/-) N TO COR SE ROW GATES ST W40' S75' W127' N75' W155' TO POB S19 T7 R3	330 0 0 0 330 0 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.58 \$0.00 \$0.00 \$0.00 \$14.58 \$14.58 \$0.00	\$14.58 \$0.00 \$0.00 \$0.00 \$14.58 \$14.58 \$0.00	\$29.16 \$0.00 \$0.00 \$0.00 \$29.16 \$29.16 \$0.00	First Installment 07/05/2013 JABEZ LAND GROUP LLC Second Installment 07/31/2013 JABEZ LAND GROUP LLC
21-19-376-003 JABEZ LAND GROUP LLC , 852 SHADY GROVE AVE Greenville, IL 62246-	04007 7.26746 0021 76.0000	MT MORIAH AV Donnellson, IL 62019 SE 40AC SW1/4 SW1/4 GL 1 & NE 36AC NE1/4 SW1/4 SEC 19 S19 T7 R3	7,180 0 0 0 7,180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$260.90 \$0.00 \$0.00 \$0.00 \$260.90 \$260.90 \$0.00	\$260.90 \$0.00 \$0.00 \$0.00 \$260.90 \$260.90 \$0.00	\$521.80 \$0.00 \$0.00 \$0.00 \$521.80 \$521.80 \$0.00	First Installment 07/05/2013 JABEZ LAND GROUP LLC Second Installment 07/31/2013 JABEZ LAND GROUP LLC

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
21-19-400-002	04007			13248 MT MORIAH AV		2,310	0	Tax Due	\$83.94	\$83.94	\$167.88	First Installment
CHRISTIN, RODNEY W	7.26746			DONNELSON, IL 62019-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
13248 MT MORIAH AVE	0021			W 1/4 E 1/2 SE 7-3-368 S19 T07 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CHRISTIN, CLARENCE E
DONNELSON, IL 62019-0000	20.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,310	0	Total Due	\$83.94	\$83.94	\$167.88	
						0	0	Paid	\$83.94	\$83.94	\$167.88	07/03/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	CHRISTIN, CLARENCE E
21-19-400-003	04007			13010 N 3RD AV		3,000	0	Tax Due	\$109.01	\$109.01	\$218.02	First Installment
SCHLUCKEBIER C WILLIAM & NORMA J	7.26746			DONNELSON, IL 62019-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
SCHLUCKEBIER TRUST	0021			N 1/2 E 3/4 E 1/2 SE 7-3-366 S19 T07 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHLUCKEBIER C WILLIAM & NORMA
13010 N 3RD AVE	30.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
DONNELSON, IL 62019-0000						3,000	0	Total Due	\$109.01	\$109.01	\$218.02	
						0	0	Paid	\$109.01	\$109.01	\$218.02	08/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	SCHLUCKEBIER C WILLIAM & NORMA
21-19-400-004	04007			14099 MT MORIAH AV		3,990	0	Tax Due	\$144.99	\$144.99	\$289.98	First Installment
SCHLUCKEBIER, DAVID & SCOTT	7.26746			DONNELSON, IL 62019-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
14099 MT MORIAH AVE	0021			S 1/2 E 3/4 E 1/2 SE 7-3-367 S19 T07 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHLUCKEBIER, DAVID & SCOTT
DONNELSON, IL 62019-0000	30.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,990	0	Total Due	\$144.99	\$144.99	\$289.98	
						0	0	Paid	\$144.99	\$144.99	\$289.98	08/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	SCHLUCKEBIER, DAVID & SCOTT
21-19-400-007	04007			13248 MT MORIAH AV		5,820	0	Tax Due	\$211.49	\$211.49	\$422.98	First Installment
CHRISTIN, RODNEY W	7.26746			DONNELSON, IL 62019-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
13248 MT MORIAH AVE	0021			W 1/2 SE 7-3-369 & 369 A S19 T07 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CHRISTIN, CLARENCE E
DONNELSON, IL 62019-0000	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,820	0	Total Due	\$211.49	\$211.49	\$422.98	
						0	0	Paid	\$211.49	\$211.49	\$422.98	07/03/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	CHRISTIN, CLARENCE E
21-19-503-001	00000			WASHINGTON ST		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK SOUTHERN	0.00000			DONNELSON, IL 62019		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CHRISTIN, CLARENCE E
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	07/03/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	CHRISTIN, CLARENCE E
21-19-503-002	00000			GATES ST		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK SOUTHERN	0.00000			DONNELSON, IL 62019		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CHRISTIN, CLARENCE E
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	07/03/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	CHRISTIN, CLARENCE E

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
21-19-503-003 NORFOLK SOUTHERN 110 FRANKLIN RD SE ROANOKE, VA 24042-0028	00000 0.00000 4500 0.0000	GATES ST DONNELLSON, IL 62019	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment 08/30/2013 Second Installment 08/30/2013
21-20-100-002 SCHLUCKEBIER C WILLIAM & NORMA J SCHLUCKEBIER TRUST 13010 N 3RD AVE DONNELLSON, IL 62019-0000	04007 7.26746 0021 40.0000	13010 N 3RD AV DONNELLSON, IL 62019-0000 NE NW 7-3-375 S20 T07 R3	8,260 0 0 0 8,260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$300.15 \$0.00 \$0.00 \$0.00 \$300.15 \$300.15 \$0.00	\$300.15 \$0.00 \$0.00 \$0.00 \$300.15 \$300.15 \$0.00	\$600.30 \$0.00 \$0.00 \$0.00 \$600.30 \$600.30 \$0.00	First Installment 08/30/2013 Second Installment 08/30/2013
21-20-100-003 SCHLUCKEBIER C WILLIAM & NORMA J SCHLUCKEBIER TRUST 13010 N 3RD AVE DONNELLSON, IL 62019-0000	04007 7.26746 0021 40.0000	13010 N 3RD AV DONNELLSON, IL 62019-0000 SW NW 7-3-376A S20 T07 R3	7,470 0 0 0 7,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$271.44 \$0.00 \$0.00 \$0.00 \$271.44 \$271.44 \$0.00	\$271.44 \$0.00 \$0.00 \$0.00 \$271.44 \$271.44 \$0.00	\$542.88 \$0.00 \$0.00 \$0.00 \$542.88 \$542.88 \$0.00	First Installment 08/30/2013 Second Installment 08/30/2013
21-20-100-004 SCHLUCKEBIER C WILLIAM & NORMA J SCHLUCKEBIER TRUST 13010 N 3RD AVE DONNELLSON, IL 62019-0000	04007 7.26746 0021 40.0000	13010 N 3RD AV DONNELLSON, IL 62019-0000 SE NW 7-3-377 S20 T07 R3	5,920 0 0 0 5,920 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$215.12 \$0.00 \$0.00 \$0.00 \$215.12 \$215.12 \$0.00	\$215.12 \$0.00 \$0.00 \$0.00 \$215.12 \$215.12 \$0.00	\$430.24 \$0.00 \$0.00 \$0.00 \$430.24 \$430.24 \$0.00	First Installment 08/30/2013 Second Installment 08/30/2013
21-20-100-005 SCHLUCKEBIER FARMS INC 14099 MT MORIAH AVE DONNELLSON, IL 62019-0000	04007 7.26746 0011 7.3900	13010 N 3RD AV DONNELLSON, IL 62019-0000 PT NW NW BEG NW COR NW NW, E660', S400', W440', S260', W220', N TO POB 7-3-376-2 S20 T07 R3	120 10,295 2,110 35,920 48,445 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,511.45 \$0.00 \$0.00 \$0.00 \$1,511.45 \$1,511.45 \$0.00	\$1,511.45 \$0.00 \$0.00 \$0.00 \$1,511.45 \$1,511.45 \$0.00	\$3,022.90 \$0.00 \$0.00 \$0.00 \$3,022.90 \$3,022.90 \$0.00	First Installment 08/30/2013 Second Installment 08/30/2013
21-20-100-006 SCHLUCKEBIER C WILLIAM & NORMA J SCHLUCKEBIER TRUST 13010 N 3RD AVE DONNELLSON, IL 62019-0000	04007 7.26746 0021 32.6100	13010 N 3RD AV DONNELLSON, IL 62019-0000 NW NW EX BEG NW COR NW NW E660', S400', W440', S 260', W220', N TO POB 7-3-376 S20 T07 R3	5,990 0 0 0 5,990 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$217.66 \$0.00 \$0.00 \$0.00 \$217.66 \$217.66 \$0.00	\$217.66 \$0.00 \$0.00 \$0.00 \$217.66 \$217.66 \$0.00	\$435.32 \$0.00 \$0.00 \$0.00 \$435.32 \$435.32 \$0.00	First Installment 08/30/2013 Second Installment 08/30/2013

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			First	Second	Total		
21-20-100-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04001 6.90093 7100 640.0000	MT MORIAH AV DONNELLSON, IL 62019 ALL SEC 20 COAL RIGHTS 7-3-543 21-20.1-100-001 S20 T07 R3	16,000 0 0 0 16,000 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$552.08 \$0.00 \$0.00 \$0.00 \$552.08 \$552.08 \$0.00	\$552.08 \$0.00 \$0.00 \$0.00 \$552.08 \$552.08 \$0.00	\$1,104.16 \$0.00 \$0.00 \$0.00 \$1,104.16 \$1,104.16 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
21-20-200-001 SCHLUCKEBIER, DAVID W 14099 MT MORIAH AVE DONNELLSON, IL 62019-0000	04007 7.26746 0021 40.0000	ARROW TR DONNELLSON, IL 62019-0000 NW NE 7-3-371 S20 T07 R3	7,120 0 0 0 7,120 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$258.72 \$0.00 \$0.00 \$0.00 \$258.72 \$258.72 \$0.00	\$258.72 \$0.00 \$0.00 \$0.00 \$258.72 \$258.72 \$0.00	\$517.44 \$0.00 \$0.00 \$0.00 \$517.44 \$517.44 \$0.00	First Installment 08/30/2013 SCHLUCKEBIER, DAVID W Second Installment 08/30/2013 SCHLUCKEBIER, DAVID W
21-20-200-002 SCHLUCKEBIER, DAVID W 14099 MT MORIAH AVE DONNELLSON, IL 62019-0000	04007 7.26746 0021 40.0000	ARROW TR DONNELLSON, IL 62019-0000 NE NE 7-3-370 S20 T07 R3	6,590 0 0 0 6,590 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$239.47 \$0.00 \$0.00 \$0.00 \$239.47 \$239.47 \$0.00	\$239.47 \$0.00 \$0.00 \$0.00 \$239.47 \$239.47 \$0.00	\$478.94 \$0.00 \$0.00 \$0.00 \$478.94 \$478.94 \$0.00	First Installment 08/30/2013 SCHLUCKEBIER, DAVID W Second Installment 08/30/2013 SCHLUCKEBIER, DAVID W
21-20-200-005 SCHLUCKEBIER, DAVID CAROL & SCOTT 14099 MT MORIAH AVE DONNELLSON, IL 62019-0000	04007 7.26746 0021 32.0000	14099 MT MORIAH AV DONNELLSON, IL 62019-0000 E 4/5 SE NE 7-3-374 S20 T07 R3	3,780 0 0 0 3,780 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$137.36 \$0.00 \$0.00 \$0.00 \$137.36 \$137.36 \$0.00	\$137.36 \$0.00 \$0.00 \$0.00 \$137.36 \$137.36 \$0.00	\$274.72 \$0.00 \$0.00 \$0.00 \$274.72 \$274.72 \$0.00	First Installment 08/30/2013 SCHLUCKEBIER, DAVID CAROL & SCOTT Second Installment 08/30/2013 SCHLUCKEBIER, DAVID CAROL & SCOTT
21-20-200-009 SCHLUCKEBIER, SCOTT & SANDRA 12316 N 3RD AVE DONNELLSON, IL 62019-0000	04007 7.26746 0021 2.3500	12316 N 3RD AV DONNELLSON, IL 62019-0000 PT NE 1/4 BEG 1081.31' W SE COR NE1/4 N 488.42' W 294.75' S 275.63' E 195' S 215' E 100.22' TO POB 7-3-373-1 S20 T7 R3	180 0 0 0 180 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.54 \$0.00 \$0.00 \$0.00 \$6.54 \$6.54 \$0.00	\$6.54 \$0.00 \$0.00 \$0.00 \$6.54 \$6.54 \$0.00	\$13.08 \$0.00 \$0.00 \$0.00 \$13.08 \$13.08 \$0.00	First Installment 08/30/2013 SCHLUCKEBIER, SCOTT & SANDRA Second Installment 08/30/2013 SCHLUCKEBIER, SCOTT & SANDRA
21-20-200-010 STANTON, HERSCHEL & NANCY 17145 MT MORIAH AVE COFFEEN, IL 62017-0000	04007 7.26746 0040 0.9600	2227 ARROW TR DONNELLSON, IL 62019-0000 PT NE1/4 7-3-373 S20 T07 R3	0 0 2,110 12,730 14,840 0	0 6,000 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$309.23 \$0.00 \$0.00 \$0.00 \$309.23 \$309.23 \$0.00	\$309.23 \$0.00 \$0.00 \$0.00 \$309.23 \$309.23 \$0.00	\$618.46 \$0.00 \$0.00 \$0.00 \$618.46 \$618.46 \$0.00	First Installment 06/28/2013 STANTON, HERSCHEL & NANCY Second Installment 06/28/2013 STANTON, HERSCHEL & NANCY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
21-20-200-011 SCHLUCKEBIER FARMS INC C/O DAVID SCHLUCKEBIER C 14099 MT MORIAH AVE DONNELSON, IL 62019-0000	04007 7.26746 0021	ARROW TR DONNELSON, IL 62019-0000 PT S1/2 NE 7-3-372 S20 T07 R3	8,370 0 0 0 8,370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$304.15 \$0.00 \$0.00 \$0.00 \$304.15 \$304.15 \$0.00	\$304.15 \$0.00 \$0.00 \$0.00 \$304.15 \$304.15 \$0.00	\$608.30 \$0.00 \$0.00 \$0.00 \$608.30 \$608.30 \$0.00	First Installment 08/30/2013 SCHLUCKEBIER FARMS INC C/O DAV Second Installment 08/30/2013 SCHLUCKEBIER FARMS INC C/O DAV
21-20-300-001 SCHLUCKEBIER C WILLIAM & NORMA J SCHLUCKEBIER TRUST 13010 N 3RD AVE DONNELSON, IL 62019-0000	04007 7.26746 0021	13010 N 3RD AV DONNELSON, IL 62019-0000 W 1/2 SW 7-3-379 S20 T07 R3	9,670 0 0 0 9,670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$351.38 \$0.00 \$0.00 \$0.00 \$351.38 \$351.38 \$0.00	\$351.38 \$0.00 \$0.00 \$0.00 \$351.38 \$351.38 \$0.00	\$702.76 \$0.00 \$0.00 \$0.00 \$702.76 \$702.76 \$0.00	First Installment 08/30/2013 SCHLUCKEBIER C WILLIAM & NORMA Second Installment 08/30/2013 SCHLUCKEBIER C WILLIAM & NORMA
21-20-300-002 SCHLUCKEBIER C WILLIAM & NORMA J SCHLUCKEBIER TRUST 13010 N 3RD AVE DONNELSON, IL 62019-0000	04007 7.26746 0021	13010 N 3RD AV DONNELSON, IL 62019-0000 E 1/2 SW 7-3-378 S20 T07 R3	12,090 0 0 0 12,090 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$439.32 \$0.00 \$0.00 \$0.00 \$439.32 \$439.32 \$0.00	\$439.32 \$0.00 \$0.00 \$0.00 \$439.32 \$439.32 \$0.00	\$878.64 \$0.00 \$0.00 \$0.00 \$878.64 \$878.64 \$0.00	First Installment 08/30/2013 SCHLUCKEBIER C WILLIAM & NORMA Second Installment 08/30/2013 SCHLUCKEBIER C WILLIAM & NORMA
21-20-400-001 SCHLUCKEBIER FARMS INC C/O DAVID SCHLUCKEBIER 14099 MT MORIAH AVE DONNELSON, IL 62019-0000	04007 7.26746 0021	ARROW TR DONNELSON, IL 62019-0000 NW SE 7-3-381 S20 T07 R3	5,420 0 0 0 5,420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$196.95 \$0.00 \$0.00 \$0.00 \$196.95 \$196.95 \$0.00	\$196.95 \$0.00 \$0.00 \$0.00 \$196.95 \$196.95 \$0.00	\$393.90 \$0.00 \$0.00 \$0.00 \$393.90 \$393.90 \$0.00	First Installment 08/30/2013 SCHLUCKEBIER FARMS INC C/O DAV Second Installment 08/30/2013 SCHLUCKEBIER FARMS INC C/O DAV
21-20-400-002 CHRISTIN, RODNEY 13248 MT MORIAH AVE DONNELSON, IL 62019-0000	04007 7.26746 0021	13248 MT MORIAH AV DONNELSON, IL 62019-0000 NE SE 7-3-380 S20 T07 R3	4,950 0 0 0 4,950 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$179.87 \$0.00 \$0.00 \$0.00 \$179.87 \$179.87 \$0.00	\$179.87 \$0.00 \$0.00 \$0.00 \$179.87 \$179.87 \$0.00	\$359.74 \$0.00 \$0.00 \$0.00 \$359.74 \$359.74 \$0.00	First Installment 07/03/2013 CHRISTIN, CLARENCE E Second Installment 07/03/2013 CHRISTIN, CLARENCE E
21-20-400-003 CHRISTIN, CLARENCE E 13248 MT MORIAH AVE DONNELSON, IL 62019-0000	04007 7.26746 0021	13248 MT MORIAH AV DONNELSON, IL 62019-0000 SW SE 7-3-383 S20 T07 R3	4,070 0 0 0 4,070 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$147.90 \$0.00 \$0.00 \$0.00 \$147.90 \$147.90 \$0.00	\$147.90 \$0.00 \$0.00 \$0.00 \$147.90 \$147.90 \$0.00	\$295.80 \$0.00 \$0.00 \$0.00 \$295.80 \$295.80 \$0.00	First Installment 07/03/2013 CHRISTIN, CLARENCE E Second Installment 07/03/2013 CHRISTIN, CLARENCE E

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Township EAST FORK

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
21-20-400-004	04007			13305 MT MORIAH AV		2,030	0	Tax Due	\$159.16	\$159.16	\$318.32	First Installment
SCHLUCKEBIER, NORMA TRUSTEE	7.26746			DONNELSON, IL 62019-0000		2,350	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
13010 N 3RD AV	0011			SE SE 7-3-382 S20 T07 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHLUCKEBIER, NORMA TRUSTEE
Donnellson, IL 62019-	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,380	0	Total Due	\$159.16	\$159.16	\$318.32	
						0	0	Paid	\$159.16	\$159.16	\$318.32	08/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	SCHLUCKEBIER, NORMA TRUSTEE
21-21-100-001	04007			ARROW TR		1,980	0	Tax Due	\$71.95	\$71.95	\$143.90	First Installment
SCHLUCKEBIER, DAVID CAROL & SCOTT	7.26746			DONNELSON, IL 62019-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
14099 MT MORIAH AVE	0021			N 1/2 NW NW 7-3-389 S21 T07 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHLUCKEBIER, DAVID CAROL & SC
DONNELSON, IL 62019-0000	20.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,980	0	Total Due	\$71.95	\$71.95	\$143.90	
						0	0	Paid	\$71.95	\$71.95	\$143.90	08/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	SCHLUCKEBIER, DAVID CAROL & SC
21-21-100-005	04006			14089 TICKY POINT TR		1,530	0	Tax Due	\$55.41	\$55.41	\$110.82	First Installment
SHELTON, MICHAEL C & PAULA	7.24340			DONNELSON, IL 62019-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
14089 TICKY POINT TRAIL	0021			NE NW 7-3-387 S21 T07 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SHELTON, MICHAEL C & PAULA
DONNELSON, IL 62019-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,530	0	Total Due	\$55.41	\$55.41	\$110.82	
						0	0	Paid	\$55.41	\$55.41	\$110.82	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	SHELTON, MICHAEL C & PAULA
21-21-100-008	04007			14089 TICKY POINT TR		0	0	Tax Due	\$1,410.62	\$1,410.62	\$2,821.24	First Installment
SHELTON, MICHAEL C	7.26746			DONNELSON, IL 62019-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
14089 TICKY POINT TRL	0040			S 238 FT E 316 75/100 FT SW NW 7-3-391		2,110	0	Pen. Due	\$0.00	\$0.00	\$0.00	SHELTON, MICHAEL C
DONNELSON, IL 62019-0000	1.7300			A S21 T07 R3		43,730	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						45,840	0	Total Due	\$1,410.62	\$1,410.62	\$2,821.24	
						0	0	Paid	\$1,410.62	\$1,410.62	\$2,821.24	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	SHELTON, MICHAEL C
21-21-100-009	04007			2300 ARROW TR		170	0	Tax Due	\$541.21	\$541.21	\$1,082.42	First Installment
LAWS FARM C/O MARILYN LAWS	7.26746			DONNELSON, IL 62019-0000		1,904	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/09/2013
PARKINSON	0011			PT W 1/2 NW 7-3-390 S21 T07 R3		2,110	0	Pen. Due	\$8.12	\$0.00	\$8.12	LAWS FARM
101 LITCHFIELD LN	6.1800					11,000	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BARABOO, WI 53913-0000						15,184	0	Total Due	\$549.33	\$541.21	\$1,090.54	
						0	0	Paid	\$549.33	\$541.21	\$1,090.54	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	LAWS FARM
21-21-100-010	04007			ARROW TR		3,110	0	Tax Due	\$113.01	\$113.01	\$226.02	First Installment
SCHLUCKEBIER, DAVID & CAROL & SCOT	7.26746			DONNELSON, IL 62019-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
SCHLUCKEBIER	0021			PT W 1/2 NW 7-3-390-1 S21 T07 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHLUCKEBIER, DAVID & CAROL & S
14099 MT MORIAH AVE	43.3200					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
DONNELSON, IL 62019-0000						3,110	0	Total Due	\$113.01	\$113.01	\$226.02	
						0	0	Paid	\$113.01	\$113.01	\$226.02	08/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	SCHLUCKEBIER, DAVID & CAROL & S

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
21-21-100-011 SCHLUCKEBIER C WILLIAM & NORMA J SCHLUCKEBIER TRUST 13010 N 3RD AVE DONNELLSON, IL 62019-0000	04007 7.26746 0021	13010 N 3RD AV DONNELLSON, IL 62019-0000 48.77 AC TR LYG NW1/4 SEC 21 7-3-388 & 391 & 392 S21 T07 R3	6,460 0 0 6,460 0	0 0 0 0 0						Tax Due	\$234.74	\$234.74	\$469.48	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	SCHLUCKEBIER C WILLIAM & NORMA
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$234.74	\$234.74	\$469.48	
										Paid	\$234.74	\$234.74	\$469.48	08/30/2013
										Unpaid	\$0.00	\$0.00	\$0.00	SCHLUCKEBIER C WILLIAM & NORMA
21-21-100-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04001 6.90093 7100	ARROW TR DONNELLSON, IL 62019 NE NW & W 1/2 NW NE COAL RIGHTS 7-3-544 21-21.1-100-001 S21 T07 R3 DUPLICATE NUMBER	1,500 0 0 0 1,500 0	0 0 0 0 0 0						Tax Due	\$51.76	\$51.76	\$103.52	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$51.76	\$51.76	\$103.52	
										Paid	\$51.76	\$51.76	\$103.52	07/11/2013
										Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
21-21-100-999 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04007 7.26746 7100	WALNUT GROVE RD DONNELLSON, IL 62019 W 3/4 EX NE NW & EX W1/2 NW NE & EX S 88 RD E 19RD SW NW COAL RIGHTS 7-3-544-1 21-21.1-100-001 S21 T07 R3 DUPLICATE NUMBER	10,225 0 0 0 10,225 0	0 0 0 0 0 0						Tax Due	\$371.55	\$371.55	\$743.10	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$371.55	\$371.55	\$743.10	
										Paid	\$371.55	\$371.55	\$743.10	07/11/2013
										Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
21-21-200-001 SNIDER, CLOYDE & ALMA 2424 WALNUT GROVE RD DONNELLSON, IL 62019-0000	04006 7.24340 0011	2424 WALNUT GROVE RD DONNELLSON, IL 62019-0000 W 1/2 NW NE 7-3-385 S21 T07 R3	150 0 2,110 6,980 9,240 0	0 6,000 727 2,153 0 0						Tax Due	\$5.44	\$5.44	\$10.88	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	SNIDER, CLOYDE & ALMA
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$5.44	\$5.44	\$10.88	
										Paid	\$5.44	\$5.44	\$10.88	07/01/2013
										Unpaid	\$0.00	\$0.00	\$0.00	SNIDER, CLOYDE & ALMA
21-21-200-002 AMEREN ENERGY GENERATING CO C/O / VALOREM TAX SUPV PO BOX 66149 (MC 210) ST LOUIS, MO 63166-6149	04001 6.90093 0080	BORDER COFFEEN LAKE DONNELLSON, IL 62019-0000 NW NW NE NE & E 1/2 NW NE PER DEEDS 243/331 & 245/316 7-3-384A S21 T07 R3	0 0 10,023 0 10,023 0	0 0 0 0 0 0						Tax Due	\$338.15	\$338.15	\$676.30	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	AMEREN ENERGY GENERATING CO
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$338.15	\$338.15	\$676.30	
										Paid	\$338.15	\$338.15	\$676.30	07/16/2013
										Unpaid	\$0.00	\$0.00	\$0.00	AMEREN ENERGY GENERATING CO
21-21-200-003 MULLEN, JOHN W 100 COYOTE LANE COFFEEN, IL 62017-0000	04007 7.26746 0021	WALNUT GROVE RD Donnellson, IL 62019-0000 SW NE 7-3-386 S21 T07 R3	1,840 0 0 0 1,840 0	0 0 0 0 0 0						Tax Due	\$66.86	\$66.86	\$133.72	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	MULLEN, JOHN W
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$66.86	\$66.86	\$133.72	
										Paid	\$66.86	\$66.86	\$133.72	07/30/2013
										Unpaid	\$0.00	\$0.00	\$0.00	MULLEN, JOHN W

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
21-21-200-004	04007			TICKY POINT TR		1,890	0	Tax Due	\$68.68	\$68.68	\$137.36	First Installment
DA BARGE TRUST 1	7.26746			Donnellson, IL 62019-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
3316 JOHNSON RD	0021			E 1/2 NE EX NW NW NE NE 7-3-384 S21		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DA BARGE TRUST 1
GRANITE CITY, IL 62040-0000	77.5000			T07 R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,890	0	Total Due	\$68.68	\$68.68	\$137.36	
						0	0	Paid	\$68.68	\$68.68	\$137.36	07/19/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	DA BARGE TRUST 1
21-21-200-304	04007			E 15TH RD		4,000	0	Tax Due	\$145.35	\$145.35	\$290.70	First Installment
COLT LLC	7.26746			DONNELLSO, IL 62019		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100			E 1/2 NE & E 1/2 SE COAL RIGHTS 7-3-504		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	160.0000			21-21.1-200-004 S21 T07 R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-						4,000	0	Total Due	\$145.35	\$145.35	\$290.70	
						0	0	Paid	\$145.35	\$145.35	\$290.70	07/11/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
21-21-300-004	04007			14111 MT MORIAH AV		0	0	Tax Due	\$114.10	\$114.10	\$228.20	First Installment
MC SPERRITT, MICHAEL E	7.26746			DONNELLSO, IL 62019-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
14131 MT MORIAH AVE	0040			LOT 1 OLDE WHITE OAKS SUB 7-3-393-1		850	0	Pen. Due	\$0.00	\$0.00	\$0.00	MC SPERRITT, MICHAEL E
DONNELLSO, IL 62019-0000	2.0000			S21 T07 R3		2,360	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,210	0	Total Due	\$114.10	\$114.10	\$228.20	
						0	0	Paid	\$114.10	\$114.10	\$228.20	07/31/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	MC SPERRITT, MICHAEL E
21-21-300-007	04007			14131 MT MORIAH AV		0	0	Tax Due	\$35.61	\$35.61	\$71.22	First Installment
MC SPERRITT, MICHAEL & DONNA	7.26746			DONNELLSO, IL 62019-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
14131 MT MORIAH AVE	0030			LOT 4 OLDE WHITE OAKS SUB 7-3-393-4		1,000	0	Pen. Due	\$0.00	\$0.00	\$0.00	MC SPERRITT, MICHAEL E
DONNELLSO, IL 62019-0000	2.2600			S21 T07 R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,000	0	Total Due	\$35.61	\$35.61	\$71.22	
						0	0	Paid	\$35.61	\$35.61	\$71.22	07/31/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	MC SPERRITT, MICHAEL E
21-21-300-009	04007			14017 MT MORIAH AV		0	0	Tax Due	\$364.47	\$364.47	\$728.94	First Installment
COMPTON, RONALD L	7.26746			DONNELLSO, IL 62019-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
14017 MT MORIAH AV	0040			PT SW SW 7-3-394 A S21 T07 R3		2,980	0	Pen. Due	\$0.00	\$0.00	\$0.00	COMPTON, RONALD L
Donnellson, IL 62019-	5.0000					7,280	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						10,260	0	Total Due	\$364.47	\$364.47	\$728.94	
						0	0	Paid	\$364.47	\$364.47	\$728.94	07/16/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	COMPTON, RONALD L
21-21-300-011	04007			2004 SHORT RD		0	0	Tax Due	\$725.66	\$725.66	\$1,451.32	First Installment
FENTON, TIM D & DEA Y	7.26746			DONNELLSO, IL 62019-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
2004 SHORT RD	0040			2.66 AC PT W 1/2 SW 7-3-394 B S21 T07		2,550	0	Pen. Due	\$0.00	\$0.00	\$0.00	FENTON, TIM D & DEA Y
DONNELLSO, IL 62019-0000	2.6600			R3		24,010	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						26,560	0	Total Due	\$725.66	\$725.66	\$1,451.32	
						0	0	Paid	\$725.66	\$725.66	\$1,451.32	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	FENTON, TIM D & DEA Y

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
21-21-300-012	04007			13010 N 3RD AV		2,680	0	Tax Due	\$97.39	\$97.39	\$194.78	First Installment
SCHLUCKEBIER C WILLIAM & NORMA J	7.26746			DONNELSON, IL 62019-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
SCHLUCKEBIER TRUST	0021			PT W 1/2 SW 7-3-394 S21 T07 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHLUCKEBIER C WILLIAM & NORMA
13010 N 3RD AVE	68.9800					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
DONNELSON, IL 62019-0000						2,680	0	Total Due	\$97.39	\$97.39	\$194.78	08/30/2013
						0	0	Paid	\$97.39	\$97.39	\$194.78	SCHLUCKEBIER C WILLIAM & NORMA
							0	Unpaid	\$0.00	\$0.00	\$0.00	
21-21-300-013	04007			ARROW TR		10	0	Tax Due	\$1,592.30	\$1,592.30	\$3,184.60	First Installment
SCHLUCKEBIER FARMS INC	7.26746			DONNELSON, IL 62019-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
14099 MT MORIAH AVE	0011			PT W 1/2 SW 7-3-394-3 S21 T07 R3		2,110	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHLUCKEBIER FARMS INC
DONNELSON, IL 62019-0000	3.3600					48,840	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						50,960	0	Total Due	\$1,592.30	\$1,592.30	\$3,184.60	08/30/2013
						0	0	Paid	\$1,592.30	\$1,592.30	\$3,184.60	SCHLUCKEBIER FARMS INC
							0	Unpaid	\$0.00	\$0.00	\$0.00	
21-21-300-014	04007			13010 N 3RD AV		4,940	0	Tax Due	\$179.51	\$179.51	\$359.02	First Installment
SCHLUCKEBIER C WILLIAM & NORMA J	7.26746			DONNELSON, IL 62019-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
SCHLUCKEBIER TRUST	0021			E 1/2 SW EX OLDE WHITE OAKS SUB &		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHLUCKEBIER C WILLIAM & NORMA
13010 N 3RD AVE	69.2100			EX PT LYG SE OF CREEK 7-3-393 S21 T07		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
DONNELSON, IL 62019-0000				R3		4,940	0	Total Due	\$179.51	\$179.51	\$359.02	08/30/2013
						0	0	Paid	\$179.51	\$179.51	\$359.02	SCHLUCKEBIER C WILLIAM & NORMA
							0	Unpaid	\$0.00	\$0.00	\$0.00	
21-21-300-015	04007			14131 MT MORIAH AV		0	0	Tax Due	\$988.01	\$988.01	\$1,976.02	First Installment
MC SPERRITT, MICHAEL E	7.26746			DONNELSON, IL 62019-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
14131 MT MORIAH AVE	0040			LOTS 2 & 3 OLDE WHITE OAKS SUB		2,840	0	Pen. Due	\$0.00	\$0.00	\$0.00	MC SPERRITT, MICHAEL E
DONNELSON, IL 62019-0000	4.0000			7-3-393-2 & 393-3 S21 T07 R3		31,100	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						33,940	0	Total Due	\$988.01	\$988.01	\$1,976.02	07/31/2013
						0	0	Paid	\$988.01	\$988.01	\$1,976.02	MC SPERRITT, MICHAEL E
							0	Unpaid	\$0.00	\$0.00	\$0.00	
21-21-400-002	04007			13248 MT MORIAH AV		3,520	0	Tax Due	\$127.91	\$127.91	\$255.82	First Installment
CHRISTIN, CLARENCE E	7.26746			DONNELSON, IL 62019-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
13248 MT MORIAH AVE	0021			E 1/2 SE 7-3-395 S21 T07 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CHRISTIN, CLARENCE E
DONNELSON, IL 62019-0000	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,520	0	Total Due	\$127.91	\$127.91	\$255.82	07/16/2013
						0	0	Paid	\$127.91	\$127.91	\$255.82	CHRISTIN, CLARENCE E
							0	Unpaid	\$0.00	\$0.00	\$0.00	
21-21-400-004	04007			14221 MT MORIAH AV		0	0	Tax Due	\$1,620.28	\$1,620.28	\$3,240.56	First Installment
COOK, KIMBERLEE KAY	7.26746			DONNELSON, IL 62019-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
14221 MT MORIAH AVE	0040			PT S 1/2 7-3-393-5 & 396-1 S21 T07 R3		2,980	0	Pen. Due	\$0.00	\$0.00	\$0.00	COOK, KIMBERLEE KAY
DONNELSON, IL 62019-0000	5.0000					48,770	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						51,750	0	Total Due	\$1,620.28	\$1,620.28	\$3,240.56	09/05/2013
						0	0	Paid	\$1,620.28	\$1,620.28	\$3,240.56	COOK, KIMBERLEE KAY
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
21-21-400-007 SCHLUCKEBIER C WILLIAM & NORMA J SCHLUCKEBIER TRUST 13010 N 3RD AVE DONNELLSON, IL 62019-0000	04007 7.26746 0021	TICKY POINT TR DONNELLSON, IL 62019-0000 W 1/2 SE EX PT IN SW COR 7-3-396 S21 T07 R3	3,640 0 0 3,640 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$132.27 \$0.00 \$0.00 \$0.00 \$132.27 \$132.27 \$0.00	\$132.27 \$0.00 \$0.00 \$0.00 \$132.27 \$132.27 \$0.00	\$264.54 \$0.00 \$0.00 \$0.00 \$264.54 \$264.54 \$0.00	First Installment 08/30/2013 SCHLUCKEBIER C WILLIAM & NORMA Second Installment 08/30/2013 SCHLUCKEBIER C WILLIAM & NORMA
21-21-400-008 SMITH, CHAD ROBERT C/O NATIONAL BAI P O BOX 310 Hillsboro, IL 62049-	04007 7.26746 0011	14273 MT MORIAH AV DONNELLSON, IL 62019-0000 S 1038.33' E 420' W 920.33' W 1/2 SE 7-3-396-1 & 396-2 S21 T07 R3	80 2,183 2,110 30,970 35,343 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,039.36 \$0.00 \$0.00 \$0.00 \$1,039.36 \$1,039.36 \$0.00	\$1,039.36 \$0.00 \$0.00 \$0.00 \$1,039.36 \$1,039.36 \$0.00	\$2,078.72 \$0.00 \$0.00 \$0.00 \$2,078.72 \$2,078.72 \$0.00	First Installment 07/19/2013 HILLSBORO NATIONAL BANK Second Installment 07/19/2013 HILLSBORO NATIONAL BANK
21-22-100-005 DARNELL, JESSE L TRUSTEE 720 SUMPTER RD Davidsonville, MD 21035-	04007 7.26746 0021	E 15TH RD DONNELLSON, IL 62019 S 1/2 SW NW 7-3-409 S22 T07 R3	480 0 0 0 480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.44 \$0.00 \$0.00 \$0.00 \$17.44 \$17.44 \$0.00	\$17.44 \$0.00 \$0.00 \$0.00 \$17.44 \$17.44 \$0.00	\$34.88 \$0.00 \$0.00 \$0.00 \$34.88 \$34.88 \$0.00	First Installment 08/06/2013 DARNELL, JESSE LTRUSTEE Second Installment 08/06/2013 DARNELL, JESSE LTRUSTEE
21-22-100-008 MC GILL, ALLEN & SHIRLEY C/O NATIONA BANK 212 S MAIN PO BOX 310 HILLSBORO, IL 62049-0000	04007 7.26746 0011	15201 TICKY POINT TR DONNELLSON, IL 62019-0000 PT S 1/2 SE NW 7-3-410-1 S22 T07 R3	30 1,555 2,110 15,650 19,345 0	0 6,000 4,000 3,297 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$205.24 \$0.00 \$0.00 \$0.00 \$205.24 \$205.24 \$0.00	\$205.24 \$0.00 \$0.00 \$0.00 \$205.24 \$205.24 \$0.00	\$410.48 \$0.00 \$0.00 \$0.00 \$410.48 \$410.48 \$0.00	First Installment 07/19/2013 HILLSBORO NATIONAL BANK Second Installment 07/19/2013 HILLSBORO NATIONAL BANK
21-22-100-009 MC GILL, ALLEN L & SHIRLEY 15201 TICKY POINT TRAIL DONNELLSON, IL 62019-0000	04007 7.26746 0021	15201 TICKY POINT TR DONNELLSON, IL 62019-0000 PT S 1/2 SE NW 7-3-410 S22 T07 R3	320 0 0 0 320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11.63 \$0.00 \$0.00 \$0.00 \$11.63 \$11.63 \$0.00	\$11.63 \$0.00 \$0.00 \$0.00 \$11.63 \$11.63 \$0.00	\$23.26 \$0.00 \$0.00 \$0.00 \$23.26 \$23.26 \$0.00	First Installment 06/28/2013 MC GILL, ALLEN L & SHIRLEY Second Installment 06/28/2013 MC GILL, ALLEN L & SHIRLEY
21-22-100-301 W P P LLC 5260 IRWIN RD Huntington, WV 25705-	04007 7.26746 7100	TICKY POINT TR DONNELLSON, IL 62019 NE NW & N 1/2 SE NW & SW NW & S 1/2 NW NW & NE NW COAL RIGHTS 7-3-502 21-22.1-100-001 S22 T07 R3	3,250 0 0 0 3,250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$118.10 \$0.00 \$0.00 \$0.00 \$118.10 \$118.10 \$0.00	\$118.10 \$0.00 \$0.00 \$0.00 \$118.10 \$118.10 \$0.00	\$236.20 \$0.00 \$0.00 \$0.00 \$236.20 \$236.20 \$0.00	First Installment 08/05/2013 W P P LLC Second Installment 08/05/2013 W P P LLC

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			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
21-22-100-305 W P P LLC 5260 IRWIN RD Huntington, WV 25705-	04007 7.26746 7100 20.0000	TICKY POINT TR DONNELLSON, IL 62019 S 1/2 SE NW COAL RIGHTS 7-3-553 21-22.1-100-005 S22 T07 R3	500 0 0 0 500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.17 \$0.00 \$0.00 \$0.00 \$18.17 \$18.17 \$0.00	\$18.17 \$0.00 \$0.00 \$0.00 \$18.17 \$18.17 \$0.00	\$36.34 \$0.00 \$0.00 \$0.00 \$36.34 \$36.34 \$0.00	First Installment 08/05/2013 W P P LLC Second Installment 08/05/2013 W P P LLC
21-22-200-002 AMEREN ENERGY GENERATING CO C/O / VALOREM TAX SUPV PO BOX 66149 (MC 210) ST LOUIS, MO 63166-6149	04001 6.90093 0080 130.0000	BORDER COFFEEN LAKE DONNELLSON, IL 62019-0000 PT N 1/2 PER DEEDS 245/245 & 341 & 244/503 & 171 & 243/415 & 161 7-3-397 S22 T07 R3	0 0 57,520 0 57,520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,940.54 \$0.00 \$0.00 \$0.00 \$1,940.54 \$1,940.54 \$0.00	\$1,940.54 \$0.00 \$0.00 \$0.00 \$1,940.54 \$1,940.54 \$0.00	\$3,881.08 \$0.00 \$0.00 \$0.00 \$3,881.08 \$3,881.08 \$0.00	First Installment 07/16/2013 AMEREN ENERGY GENERATING CO Second Installment 07/16/2013 AMEREN ENERGY GENERATING CO
21-22-200-003 MT PLEASANT M E CHURCH & CEMETER) AKA HAMPTON MOUND 15297 TICKY POINT TRL DONNELLSON, IL 62019-0000	04007 7.26746 0090 1.0000	15297 TICKY POINT TR DONNELLSON, IL 62019-0000 PT SW NE 7-3-401 S22 T07 R3	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
21-22-200-004 MOORE, PETER & KAREN 106 EMERALD WAY E Granite City, IL 62040-	04007 7.26746 0021 10.0000	TICKY POINT TR Donnellson, IL 62019-0000 PT SW NE 7-3-400 S22 T07 R3	160 0 0 0 160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5.82 \$0.00 \$0.00 \$0.00 \$5.82 \$5.82 \$0.00	\$5.82 \$0.00 \$0.00 \$0.00 \$5.82 \$5.82 \$0.00	\$11.64 \$0.00 \$0.00 \$0.00 \$11.64 \$11.64 \$0.00	First Installment 07/11/2013 MOORE, PETER & KAREN Second Installment 07/11/2013 MOORE, PETER & KAREN
21-22-200-006 AMEREN ENERGY GENERATING CO C/O / VALOREM TAX SUPV PO BOX 66149 (MC 210) ST LOUIS, MO 63166-6149	04001 6.90093 0080 15.0000	TICKY POINT TR DONNELLSON, IL 62019 E 1/2 SE NE 7-3-402 S22 T07 R3	0 0 165 0 165 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5.52 \$0.00 \$0.00 \$0.00 \$5.52 \$5.52 \$0.00	\$5.52 \$0.00 \$0.00 \$0.00 \$5.52 \$5.52 \$0.00	\$11.04 \$0.00 \$0.00 \$0.00 \$11.04 \$11.04 \$0.00	First Installment 07/16/2013 AMEREN ENERGY GENERATING CO Second Installment 07/16/2013 AMEREN ENERGY GENERATING CO
21-22-200-008 PETCHER, PETCHER & PETCHER 909 E WATER HILLSBORO, IL 62049-0000	04007 7.26746 0030 4.5300	TICKY POINT TR Donnellson, IL 62019-0000 E PT W 1/2 SE NE 7-3-403A S22 T07 R3	0 0 3,050 0 3,050 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$108.29 \$0.00 \$3.25 \$0.00 \$111.54 \$111.54 \$0.00	\$108.29 \$0.00 \$1.62 \$10.00 \$119.91 \$119.91 \$0.00	\$216.58 \$0.00 \$4.87 \$10.00 \$231.45 \$231.45 \$0.00	First Installment 10/25/2013 PETCHER, PETCHER & PETCHER Second Installment 10/25/2013 PETCHER, PETCHER & PETCHER

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	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
21-22-300-003 DARNELL, JESSE L TRUSTEE 720 SUMPTER RD Davidsonville, MD 21035-	04007 7.26746 0021 20.0000	E 15TH RD DONNELLSON, IL 62019 N 1/2 NE SW 7-3-412 S22 T07 R3	630 0 0 0 630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$22.89 \$0.00 \$0.00 \$0.00 \$22.89 \$22.89 \$0.00	\$22.89 \$0.00 \$0.00 \$0.00 \$22.89 \$22.89 \$0.00	\$45.78 \$0.00 \$0.00 \$0.00 \$45.78 \$45.78 \$0.00	First Installment 08/06/2013 DARNELL, JESSE LTRUSTEE Second Installment 08/06/2013 DARNELL, JESSE LTRUSTEE
21-22-300-006 KIMBRO, GARY K 15190 MT MORIAH AV Donnellson, IL 62019-	04007 7.26746 0021 24.0000	MT MORIAH AV Donnellson, IL 62019-0000 E PT SE SW 7-3-417 S22 T07 R3	200 0 0 0 200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.27 \$0.00 \$0.00 \$0.00 \$7.27 \$7.27 \$0.00	\$7.27 \$0.00 \$0.00 \$0.00 \$7.27 \$7.27 \$0.00	\$14.54 \$0.00 \$0.00 \$0.00 \$14.54 \$14.54 \$0.00	First Installment 07/05/2013 KIMBRO, GARY K Second Installment 07/05/2013 KIMBRO, GARY K
21-22-300-007 KIMBRO, GARY L 1484 HASTINGS CEMETERY AVE GREENVILLE, IL 62246-0000	04007 7.26746 0011 86.0000	15101 MT MORIAH AV DONNELLSON, IL 62019-0000 86 AC TR LYG SW1/4 7-3-414 S22 T07 R3	2,050 29 2,110 1,410 5,599 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$200.55 \$0.00 \$0.00 \$0.00 \$200.55 \$200.55 \$0.00	\$200.55 \$0.00 \$0.00 \$0.00 \$200.55 \$200.55 \$0.00	\$401.10 \$0.00 \$0.00 \$0.00 \$401.10 \$401.10 \$0.00	First Installment 08/06/2013 KIMBRO, GARY L Second Installment 08/06/2013 KIMBRO, GARY L
21-22-300-301 W P P LLC 5260 IRWIN RD Huntington, WV 25705-	04007 7.26746 7100 50.0000	TICKY POINT TR DONNELLSON, IL 62019 N 3/4 NW SW & N 1/2 NE SW COAL RIGHTS 7-3-501 21-22.1-300-001 S22 T07 R3	1,250 0 0 0 1,250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$45.42 \$0.00 \$0.00 \$0.00 \$45.42 \$45.42 \$0.00	\$45.42 \$0.00 \$0.00 \$0.00 \$45.42 \$45.42 \$0.00	\$90.84 \$0.00 \$0.00 \$0.00 \$90.84 \$90.84 \$0.00	First Installment 08/05/2013 W P P LLC Second Installment 08/05/2013 W P P LLC
21-22-300-306 W P P LLC 5260 IRWIN RD Huntington, WV 25705-	04007 7.26746 7100 24.0000	MT MORIAH AV DONNELLSON, IL 62019 E 24 AC SE SW COAL RIGHTS 7-3-550 21-22.1-300-006 S22 T07 R3	600 0 0 0 600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$21.80 \$0.00 \$0.00 \$0.00 \$21.80 \$21.80 \$0.00	\$21.80 \$0.00 \$0.00 \$0.00 \$21.80 \$21.80 \$0.00	\$43.60 \$0.00 \$0.00 \$0.00 \$43.60 \$43.60 \$0.00	First Installment 08/05/2013 W P P LLC Second Installment 08/05/2013 W P P LLC
21-22-400-001 MC CORMICK, EARL R 1985 LARK RD Greenville, IL 62246-	04007 7.26746 0021 40.0000	TICKY POINT TR Donnellson, IL 62019-0000 N 1/2 W 1/2 SE 7-3-419 S22 T07 R3	520 0 0 0 520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.90 \$0.00 \$0.00 \$0.00 \$18.90 \$18.90 \$0.00	\$18.90 \$0.00 \$0.00 \$0.00 \$18.90 \$18.90 \$0.00	\$37.80 \$0.00 \$0.00 \$0.00 \$37.80 \$37.80 \$0.00	First Installment 07/15/2013 MC CORMICK, EARL R Second Installment 07/15/2013 MC CORMICK, EARL R

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			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
21-22-400-002 MC CORMICK, EARL R 1985 LARK RD Greenville, IL 62246-	04007 7.26746 0021 40.0000	MT MORIAH AV Donnellson, IL 62019-0000 S 1/2 W 1/2 SE 7-3-420 S22 T07 R3	510 0 0 0 510 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.53 \$0.00 \$0.00 \$0.00 \$18.53 \$18.53 \$0.00	\$18.53 \$0.00 \$0.00 \$0.00 \$18.53 \$18.53 \$0.00	\$37.06 \$0.00 \$0.00 \$0.00 \$37.06 \$37.06 \$0.00	First Installment 07/15/2013 MC CORMICK, EARL R Second Installment 07/15/2013 MC CORMICK, EARL R
21-22-400-004 CHAPLIN, DALE 15309 MT MORIAH AVE DONNELLSON, IL 62019-0000	04007 7.26746 0040 1.0300	15309 MT MORIAH AV DONNELLSON, IL 62019-0000 W 150 FT S 300 FT E 1/2 SE 7-3-418 A & 421 & 422 S22 T07 R3	0 0 2,110 27,790 29,900 0	0 6,000 4,000 2,828 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$596.01 \$0.00 \$0.00 \$0.00 \$596.01 \$596.01 \$0.00	\$596.01 \$0.00 \$0.00 \$0.00 \$596.01 \$596.01 \$0.00	\$1,192.02 \$0.00 \$0.00 \$0.00 \$1,192.02 \$1,192.02 \$0.00	First Installment 08/09/2013 CHAPLIN, DALE Second Installment 09/04/2013 CHAPLIN, DALE
21-22-400-005 ROBERTS, REGINALD R & JANET CHAPLIN 229 N BROAST Hillsboro, IL 62049-	04007 7.26746 0021 78.9700	16048 MT MORIAH AV DONNELLSON, IL 62019-0000 E 1/2 SE EX W 150 FT S 300 FT 7-3-418 & 421 & 422 S22 T07 R3	1,320 0 0 0 1,320 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$47.97 \$0.00 \$0.00 \$0.00 \$47.97 \$47.97 \$0.00	\$47.97 \$0.00 \$0.00 \$0.00 \$47.97 \$47.97 \$0.00	\$95.94 \$0.00 \$0.00 \$0.00 \$95.94 \$95.94 \$0.00	First Installment 08/07/2013 ROBERTS, R R & ROBERTS, REGINALD Second Installment 09/04/2013 ROBERTS, REGINALD C/O JANET CHAPLIN
21-22-400-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04001 6.90093 7100 160.0000	E 16TH RD DONNELLSON, IL 62019 E 1/2 E 1/2 COAL RIGHTS 7-3-545 THRU 549 21-22.1-400-001 S22 T07 R3	4,000 0 0 0 4,000 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$138.02 \$0.00 \$0.00 \$0.00 \$138.02 \$138.02 \$0.00	\$138.02 \$0.00 \$0.00 \$0.00 \$138.02 \$138.02 \$0.00	\$276.04 \$0.00 \$0.00 \$0.00 \$276.04 \$276.04 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
21-22-400-305 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04007 7.26746 7100 130.0000	TICKY POINT TR DONNELLSON, IL 62019 W 1/2 E 1/2 EX 30 AC NW NE COAL RIGHTS 7-3-545-1 21-22.1-400-005 S22 T07 R3	3,250 0 0 0 3,250 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$118.10 \$0.00 \$0.00 \$0.00 \$118.10 \$118.10 \$0.00	\$118.10 \$0.00 \$0.00 \$0.00 \$118.10 \$118.10 \$0.00	\$236.20 \$0.00 \$0.00 \$0.00 \$236.20 \$236.20 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
21-23-100-001 AMEREN ENERGY GENERATING CO C/O VALOREM TAX SUPV PO BOX 66149 (MC 210) ST LOUIS, MO 63166-6149	04001 6.90093 0080 510.0000	S BORDER COFFEEN LAKE COFFEEN, IL 62017-0000 PT SEC 23 7-3-425 S23 T07 R3	0 0 214,166 588,188 802,354 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$27,067.52 \$0.00 \$0.00 \$0.00 \$27,067.52 \$27,067.52 \$0.00	\$27,067.52 \$0.00 \$0.00 \$0.00 \$27,067.52 \$27,067.52 \$0.00	\$54,135.04 \$0.00 \$0.00 \$0.00 \$54,135.04 \$54,135.04 \$0.00	First Installment 07/16/2013 AMEREN ENERGY GENERATING CO Second Installment 07/16/2013 AMEREN ENERGY GENERATING CO

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
21-23-100-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04001 6.90093 7100 570.0000	TICKY POINT TR COFFEEN, IL 62017 ALL SEC 23 EX W 1/2 SE NE & E 1/2 SW NE & SW NW NE & PT SE COAL RIGHTS 7-3-551 21-23.1-100-001 S23 T07 R3	14,250 0 0 14,250 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$491.69 \$0.00 \$0.00 \$0.00 \$491.69 \$491.69 \$0.00	\$491.69 \$0.00 \$0.00 \$0.00 \$491.69 \$491.69 \$0.00	\$983.38 \$0.00 \$0.00 \$0.00 \$983.38 \$983.38 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
21-23-200-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04006 7.24340 7100 40.0000	TICKY POINT TR COFFEEN, IL 62017 W 1/2 SE NE & N 1/2 NW SE COAL RIGHTS 7-3-552-3 21-23.1-200-001 S23 T07 R3	1,000 0 0 1,000 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.22 \$0.00 \$0.00 \$0.00 \$36.22 \$36.22 \$0.00	\$36.22 \$0.00 \$0.00 \$0.00 \$36.22 \$36.22 \$0.00	\$72.44 \$0.00 \$0.00 \$0.00 \$72.44 \$72.44 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
21-23-226-004 FILE, GARY G 16486 TICKY POINT TRL COFFEEN, IL 62017-0000	04006 7.24340 0040 0.7800	16486 TICKY POINT TR COFFEEN, IL 62017-0000 PT W 3/4 SE NE & NE NE SW 7-3-429B S23 T07 R3	0 0 300 9,520 9,820 0	0 6,000 3,600 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
21-23-226-006 DAVIS, DONALD E & BEVERLY 16462 TICKY POINT TRAIL Coffeen, IL 62017-	04006 7.24340 0040 0.9000	16462 TICKY POINT TR COFFEEN, IL 62017-0000 PT SW NE NE PER DEED 289/59 7-3-429A S23 T07 R3	0 0 850 25,370 26,220 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$566.07 \$0.00 \$0.00 \$0.00 \$566.07 \$566.07 \$0.00	\$566.07 \$0.00 \$0.00 \$0.00 \$566.07 \$566.07 \$0.00	\$1,132.14 \$0.00 \$0.00 \$0.00 \$1,132.14 \$1,132.14 \$0.00	First Installment 07/12/2013 DAVIS, DONALD Second Installment 07/12/2013 DAVIS, DONALD
21-23-226-008 FILE, GARY G & BARBARA A 16486 TICKY POINT TR COFFEEN, IL 62017-0000	04006 7.24340 0030 0.5200	16486 TICKY POINT TR COFFEEN, IL 62017-0000 PT SE NE NW 90 FT 7-3-429D S23 T07 R3	0 0 850 0 850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$30.06 \$0.00 \$0.45 \$0.00 \$30.51 \$30.51 \$0.00	\$30.06 \$0.00 \$0.00 \$0.00 \$30.06 \$30.06 \$0.00	\$60.12 \$0.00 \$0.45 \$0.00 \$60.57 \$60.57 \$0.00	First Installment 08/30/2013 FILE, GARY G & BARBARA A Second Installment 08/30/2013 FILE, GARY G & BARBARA A
21-23-226-009 DAVIS, DONALD E & BEVERLY 16462 TICKY POINT TRAIL Coffeen, IL 62017-	04006 7.24340 0040 0.6200	16470 TICKY POINT TR COFFEEN, IL 62017-0000 PT SE NE HOME ON PRIV TAX S23 T07 R3	0 0 410 330 740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.08 \$0.00 \$0.00 \$0.00 \$26.08 \$26.08 \$0.00	\$26.08 \$0.00 \$0.00 \$0.00 \$26.08 \$26.08 \$0.00	\$52.16 \$0.00 \$0.00 \$0.00 \$52.16 \$52.16 \$0.00	First Installment 07/12/2013 DAVIS, DONALD Second Installment 07/12/2013 DAVIS, DONALD

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Township EAST FORK

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Acres		Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
21-23-226-010 DAVIS, DONALD E 16462 TICKY POINT TRAIL COFFEEN, IL 62017-0000	04006 7.24340 0030 0.3200	16462 TICKY POINT TR COFFEEN, IL 62017-0000 PT SW COR NE NE 7-3-429E S23 T07 R3	0 0 1,270 0 1,270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$44.91 \$0.00 \$0.00 \$0.00 \$44.91 \$44.91 \$0.00	\$89.82 \$0.00 \$0.00 \$0.00 \$89.82 \$89.82 \$0.00	First Installment 07/12/2013 DAVIS, DONALD Second Installment 07/12/2013 DAVIS, DONALD
21-23-226-011 LUEBKE, SHIRLEY A 16502 TICKY POINT TR Coffeen, IL 62017-	04006 7.24340 0040 0.3500	16502 TICKY POINT TR COFFEEN, IL 62017-0000 PT NE NE - BEG 613.59' E NW COR SW NE NE E115.92' SW175.4' NW 115.92' NE116.04' TO POB 7-3-429C S23 T07 R3	0 0 640 7,980 8,620 0	0 5,174 743 2,513 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment 07/12/2013 DAVIS, DONALD
21-23-226-013 BISTO, LOUIS J 3802 FRANKLIN GRANITE CITY, IL 62040-0000	04006 7.24340 0011 29.8800	16520 TICKY POINT TR COFFEEN, IL 62017-0000 29.88 AC TR LYG E OF RD E1/2 NE1/4 SEC 23 S23 T07 R3	110 5,868 0 0 5,978 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$216.51 \$0.00 \$0.00 \$0.00 \$216.51 \$216.51 \$0.00	\$433.02 \$0.00 \$0.00 \$0.00 \$433.02 \$433.02 \$0.00	First Installment 07/30/2013 BISTO, LOUIS J Second Installment 07/30/2013 BISTO, LOUIS J
21-23-276-003 KIMBRO JAMES L C/O MARY KIMBRO SMI 1145 STATE HWY B ROGERSVILLE, MO 65742-0000	04006 7.24340 0011 16.2400	16444 TICKY POINT TR COFFEEN, IL 62017-0000 PT W 3/4 SE NE & NE NE SW E OF TWP RD 7-3-429 S23 T07 R3	30 0 2,110 20,680 22,820 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$808.00 \$0.00 \$0.00 \$0.00 \$808.00 \$808.00 \$0.00	\$1,616.00 \$0.00 \$0.00 \$0.00 \$1,616.00 \$1,616.00 \$0.00	First Installment 07/30/2013 KIMBRO, JAMES L Second Installment 07/30/2013 KIMBRO, JAMES L
21-23-400-001 EVANS, DALE 1375 RED BALL TR Greenville, IL 62246-	04006 7.24340 0021 80.0000	MT MORIAH AV COFFEEN, IL 62017 S 1/2 SE 7-3-442 S23 T07 R3	1,450 0 0 0 1,450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$52.52 \$0.00 \$0.00 \$0.00 \$52.52 \$52.52 \$0.00	\$105.04 \$0.00 \$0.00 \$0.00 \$105.04 \$105.04 \$0.00	First Installment 07/24/2013 EVANS, DALE Second Installment 07/24/2013 EVANS, DALE
21-24-100-013 HILL, NOEL REX 1950 U S ROUTE 40 Mulberry Grove, IL 62262-	04006 7.24340 0021 20.0000	171 RED BALL TR COFFEEN, IL 62017-0000 S 1/2 SE NW 7-3-460 S24 T07 R3	260 0 0 0 260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9.42 \$0.00 \$0.00 \$0.00 \$9.42 \$9.42 \$0.00	\$18.84 \$0.00 \$0.00 \$0.00 \$18.84 \$18.84 \$0.00	First Installment 07/03/2013 HILL, NOEL REX Second Installment 07/03/2013 HILL, NOEL REX

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
21-24-100-015 LAWLER EVELYN M, TRUST 21159 MT MORIAH AVE MULBERRY GROVE, IL 62262-0000	04006 7.24340 0021 17.2300	RED BALL TR Coffeen, IL 62017-0000 PT E 1/2 NW LYG ELY E FORK SHOAL CREEK & NLY OF STREAM EX N 198 FT 7-3-451 S24 T07 R3	410 0 0 0 410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.85 \$0.00 \$0.00 \$0.00 \$14.85 \$14.85 \$0.00	\$14.85 \$0.00 \$0.00 \$0.00 \$14.85 \$14.85 \$0.00	\$29.70 \$0.00 \$0.00 \$0.00 \$29.70 \$29.70 \$0.00	First Installment 07/19/2013 LAWLER EVELYN M, TRUST Second Installment 07/19/2013 LAWLER EVELYN M, TRUST
21-24-100-018 BISTO, LOUIS J 3802 FRANKLIN GRANITE CITY, IL 62040-0000	04006 7.24340 0021 100.2500	RED BALL TR COFFEEN, IL 62017 PT NW LYG WLY OF EAST FORK SHOAL CREEK & W 1/2 SE SW & PT SE SE SW & S 198' E220' SE SE 7-3-450 & 452 THRU 455/457/459 & 296 & 258A S24 T7 R3	3,410 0 0 0 3,410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$123.50 \$0.00 \$0.00 \$0.00 \$123.50 \$123.50 \$0.00	\$123.50 \$0.00 \$0.00 \$0.00 \$123.50 \$123.50 \$0.00	\$247.00 \$0.00 \$0.00 \$0.00 \$247.00 \$247.00 \$0.00	First Installment 07/30/2013 BISTO, LOUIS J Second Installment 07/30/2013 BISTO, LOUIS J
21-24-100-019 COMPTON, NORMAN A & TERRI L MACKE 253 ROCK LN Hillsboro, IL 62049-4431	04006 7.24340 0021 31.1500	RED BALL TR COFFEEN, IL 62017 PT S 1/2 NW S 6 41/100 AC LYG W OF ROAD NW NE 7-3-456 & 446 A & 458 S24 T07 R3	640 0 0 0 640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$23.18 \$0.00 \$0.00 \$0.00 \$23.18 \$23.18 \$0.00	\$23.18 \$0.00 \$0.00 \$0.00 \$23.18 \$23.18 \$0.00	\$46.36 \$0.00 \$0.00 \$0.00 \$46.36 \$46.36 \$0.00	First Installment 07/01/2013 COMPTON, NORMAN A & TERRI L MA Second Installment 07/01/2013 COMPTON, NORMAN A & TERRI L MA
21-24-100-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	04001 6.90093 7100 640.0000	RED BALL TR COFFEEN, IL 62017 ALL SEC 24 476 AC MINED OUT COAL RIGHTS 7-3-552 21-24.1-100-001 S24 T07 R3	4,576 0 0 0 4,576 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$157.90 \$0.00 \$0.00 \$0.00 \$157.90 \$157.90 \$0.00	\$157.90 \$0.00 \$0.00 \$0.00 \$157.90 \$157.90 \$0.00	\$315.80 \$0.00 \$0.00 \$0.00 \$315.80 \$315.80 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
21-24-200-004 ATTERBERRY, R DAVID & MARLA J 257 RED BALL TRL COFFEEN, IL 62017-0000	04006 7.24340 0011 10.0000	257 RED BALL TR COFFEEN, IL 62017-0000 N 10 AC W 1/2 SW NE 7-3-448A S24 T07 R3	130 0 2,110 41,480 43,720 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,330.98 \$0.00 \$0.00 \$0.00 \$1,330.98 \$1,330.98 \$0.00	\$1,330.98 \$0.00 \$0.00 \$0.00 \$1,330.98 \$1,330.98 \$0.00	\$2,661.96 \$0.00 \$0.00 \$0.00 \$2,661.96 \$2,661.96 \$0.00	First Installment 08/30/2013 ATTERBERRY, R DAVID & MARLA J Second Installment 08/30/2013 ATTERBERRY, R DAVID & MARLA J
21-24-200-005 HILL, NOEL REX 1950 U S ROUTE 40 Mulberry Grove, IL 62262-	04006 7.24340 0021 10.0000	171 RED BALL TR COFFEEN, IL 62017-0000 W 1/2 SW NE EX N 10 AC 7-3-448 S24 T07 R3	200 0 0 0 200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.25 \$0.00 \$0.00 \$0.00 \$7.25 \$7.25 \$0.00	\$7.25 \$0.00 \$0.00 \$0.00 \$7.25 \$7.25 \$0.00	\$14.50 \$0.00 \$0.00 \$0.00 \$14.50 \$14.50 \$0.00	First Installment 07/03/2013 HILL, NOEL REX Second Installment 07/03/2013 HILL, NOEL REX

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
21-24-200-006 YOUNG, WILLIAM K & SHARON B 303 N 2700 EAST RD Pana, IL 62557-	04006	216 RED BALL TR	60	0	Tax Due	\$992.75	\$992.75	\$1,985.50	First Installment
	7.24340	COFFEEN, IL 62017-0000	8,761	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
	0011	E 1/2 SW NE 7-3-449 S24 T07 R3	2,110	0	Pen. Due	\$0.00	\$0.00	\$0.00	YOUNG, WILLIAM K & SHARON B
	20.0000		16,910	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			27,841	0	Total Due	\$992.75	\$992.75	\$1,985.50	
			0	0	Paid	\$992.75	\$992.75	\$1,985.50	09/09/2013
			0	Unpaid	\$0.00	\$0.00	\$0.00	YOUNG, WILLIAM K & SHARON B	
21-24-200-008 YOUNG, WILLIAM K & SHARON B 303 N 2700 EAST RD Pana, IL 62557-	04006	216 RED BALL TR	670	0	Tax Due	\$24.27	\$24.27	\$48.54	First Installment
	7.24340	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
	0021	S 1/2 SE NE 7-3-444 S24 T07 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	YOUNG, WILLIAM K & SHARON B
	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			670	0	Total Due	\$24.27	\$24.27	\$48.54	
			0	0	Paid	\$24.27	\$24.27	\$48.54	09/09/2013
			0	Unpaid	\$0.00	\$0.00	\$0.00	YOUNG, WILLIAM K & SHARON B	
21-24-200-011 LAWLER EVELYN M TRUST 21159 MT MORIAH AVE MULBERRY GROVE, IL 62262-0000	04006	RED BALL TR	180	0	Tax Due	\$6.52	\$6.52	\$13.04	First Installment
	7.24340	Coffeen, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
	0021	PT NW NE LYG NW OF CREEK & SW OF	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LAWLER EVELYN M, TRUST
	2.2700	RD EX N 209 FT 7-3-446 B S24 T07 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			180	0	Total Due	\$6.52	\$6.52	\$13.04	
			0	0	Paid	\$6.52	\$6.52	\$13.04	07/19/2013
			0	Unpaid	\$0.00	\$0.00	\$0.00	LAWLER EVELYN M, TRUST	
21-24-200-012 WILTSHIRE, KEVIN R & LISA L 377 RED BALL TRL COFFEEN, IL 62017-0000	04006	377 RED BALL TR	130	0	Tax Due	\$1,147.47	\$1,147.47	\$2,294.94	First Installment
	7.24340	COFFEEN, IL 62017-0000	2,843	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	09/24/2013
	0011	PT NW NE LYG WLY OF RD EX PT NWLY	2,110	0	Pen. Due	\$34.42	\$17.21	\$51.63	WILTSHIRE, KEVIN R & LISA L
	5.6000	OF CREEK & EX IRREG 6 41/100 AC	33,390	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
		TRACT 7-3-446 S24 T07 R3	38,473	0	Total Due	\$1,181.89	\$1,174.68	\$2,356.57	
			0	0	Paid	\$1,181.89	\$1,174.68	\$2,356.57	09/24/2013
			0	Unpaid	\$0.00	\$0.00	\$0.00	WILTSHIRE, KEVIN R & LISA L	
21-24-200-013 RICKE, JIM & SHARON 870 RED BALL TRAIL COFFEEN, IL 62017-0000	04006	870 RED BALL TR	340	0	Tax Due	\$12.32	\$12.32	\$24.64	First Installment
	7.24340	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
	0021	NW NE LYG E OF CH 9 7-3-445 & 447 S24	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RICKE, JIMMY L
	27.8000	T07 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			340	0	Total Due	\$12.32	\$12.32	\$24.64	
			0	0	Paid	\$12.32	\$12.32	\$24.64	08/05/2013
			0	Unpaid	\$0.00	\$0.00	\$0.00	RICKE, JIMMY L	
21-24-200-014 DIEPHOLZ, FRED E & ANNETTE L 1322 S SECOND ST Greenville, IL 62246-	04006	17319 N 3RD AV	20	0	Tax Due	\$193.98	\$193.98	\$387.96	First Installment
	7.24340	COFFEEN, IL 62017-0000	76	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/09/2013
	0011	PT NE NE LYG N OF ROAD 7-3-443 A S24	2,110	0	Pen. Due	\$2.91	\$0.00	\$2.91	DIEPHOLZ, FRED E & ANNETTE L
	7.5000	T07 R3	3,270	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,476	0	Total Due	\$196.89	\$193.98	\$390.87	
			0	0	Paid	\$196.89	\$193.98	\$390.87	09/09/2013
			0	Unpaid	\$0.00	\$0.00	\$0.00	DIEPHOLZ, FRED E & ANNETTE L	

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	Use Code		Acres	EZone			
21-24-200-016 MORGAN, CYNTHIA J 17320 N THIRD AV Coffeen, IL 62017-	04006	17320 N 3RD AV	60	0	Tax Due	\$879.89	First Installment
	7.24340	COFFEEN, IL 62017-0000	405	6,000	Drainage Due	\$0.00	07/30/2013
	0011	PT E 1/2 NE LYG S OF RD IRREG 21.17	2,110	0	Pen. Due	\$0.00	MORGAN, CYNTHIA J
	21.1700	AC TRACT 7-3-443-2 S24 T07 R3	28,400	0	Cost Due	\$0.00	Second Installment
			30,975	0	Total Due	\$879.89	\$1,759.78
			0	0	Paid	\$879.89	\$1,759.78
			0	0	Unpaid	\$0.00	\$0.00
21-24-200-018 MORGAN, CYNTHIA J 17320 N 3RD AV Coffeen, IL 62017-	04006	17320 N 3RD AV	165	0	Tax Due	\$5.98	First Installment
	7.24340	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	08/02/2013
	0021	PT E 1/2 NE NW 5 AC LYG S OF RD	0	0	Pen. Due	\$0.00	MORGAN, CYNTHIA J
	5.0000	7-3-443-3 S24 T07 R3	0	0	Cost Due	\$0.00	Second Installment
			165	0	Total Due	\$5.98	\$11.96
			0	0	Paid	\$5.98	\$11.96
			0	0	Unpaid	\$0.00	\$0.00
21-24-200-020 MORGAN, CYNTHIA J 17320 N 3RD AV Coffeen, IL 62017-	04006	17320 N 3RD AV	180	0	Tax Due	\$6.52	First Installment
	7.24340	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	08/02/2013
	0021	PT E1/2 NE SEC 24 7-3-433-4 S24 T7 R3	0	0	Pen. Due	\$0.00	MORGAN, CYNTHIA J
	7.6500		0	0	Cost Due	\$0.00	Second Installment
			180	0	Total Due	\$6.52	\$13.04
			0	0	Paid	\$6.52	\$13.04
			0	0	Unpaid	\$0.00	\$0.00
21-24-200-021 BLAIR, DOROTHY P O BOX 217 Coffeen, IL 62017-	04006	N 3RD AV	470	0	Tax Due	\$17.02	First Installment
	7.24340	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	08/07/2013
	0021	PT E1/2 NE 7-3-443 S24 T07 R3	0	0	Pen. Due	\$0.00	BLAIR, DOROTHY
	18.6800		0	0	Cost Due	\$0.00	Second Installment
			470	0	Total Due	\$17.02	\$34.04
			0	0	Paid	\$17.02	\$34.04
			0	0	Unpaid	\$0.00	\$0.00
21-24-300-006 DALE, IVAN & KAREN EVANS 1375 RED BALL TRAIL GREENVILLE, IL 62246-0000	04006	MT MORIAH AV	180	0	Tax Due	\$6.52	First Installment
	7.24340	Coffeen, IL 62017-0000	0	0	Drainage Due	\$0.00	07/24/2013
	0021	BAL PT SW SW 7-3-465 S24 T07 R3	0	0	Pen. Due	\$0.00	EVANS , DALE
	22.0000		0	0	Cost Due	\$0.00	Second Installment
			180	0	Total Due	\$6.52	\$13.04
			0	0	Paid	\$6.52	\$13.04
			0	0	Unpaid	\$0.00	\$0.00
21-24-300-007 DALE, IVAN & KAREN EVANS 1375 RED BALL TRAIL GREENVILLE, IL 62246-0000	04006	MT MORIAH AV	240	0	Tax Due	\$8.69	First Installment
	7.24340	Coffeen, IL 62017-0000	0	0	Drainage Due	\$0.00	07/24/2013
	0021	PT SE SW 7-3-469 S24 T07 R3	0	0	Pen. Due	\$0.00	EVANS , DALE
	14.3300		0	0	Cost Due	\$0.00	Second Installment
			240	0	Total Due	\$8.69	\$17.38
			0	0	Paid	\$8.69	\$17.38
			0	0	Unpaid	\$0.00	\$0.00

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
21-24-300-011 HILL, NOEL REX 1950 U S ROUTE 40 Mulberry Grove, IL 62262-	04006 7.24340 0021 83.0000	171 RED BALL TR COFFEEN, IL 62017-0000 83 AC TR LYG SW1/4 SEC 24 7-3-461 & 462 & 463 & 468 S24 T07 R3	1,780 0 0 1,780 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$64.47 \$0.00 \$0.00 \$0.00 \$64.47 \$64.47 \$0.00	\$64.47 \$0.00 \$0.00 \$0.00 \$64.47 \$64.47 \$0.00	\$128.94 \$0.00 \$0.00 \$0.00 \$128.94 \$128.94 \$0.00	First Installment 07/03/2013 HILL, NOEL REX Second Installment 07/03/2013 HILL, NOEL REX
21-24-300-012 EVANS , DALE 1375 RED BALL TR Greenville, IL 62246-	04006 7.24340 0011 18.0000	17039 MT MORIAH AV COFFEEN, IL 62017-0000 18 AC TR LYG W1/2 SW1/4 SW1/4 SEC 24 7-3-464 & 466 S24 T07 R3	200 552 2,110 7,190 10,052 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$356.45 \$0.00 \$0.00 \$0.00 \$356.45 \$356.45 \$0.00	\$356.45 \$0.00 \$0.00 \$0.00 \$356.45 \$356.45 \$0.00	\$712.90 \$0.00 \$0.00 \$0.00 \$712.90 \$712.90 \$0.00	First Installment 07/24/2013 EVANS , DALE Second Installment 07/24/2013 EVANS , DALE
21-24-300-013 STANTON, HERSCHEL D & NANCY L 17145 MT MORIAH AVE COFFEEN, IL 62017-0000	04006 7.24340 0040 5.0000	17145 MT MORIAH AV COFFEEN, IL 62017-0000 PT SE1/4 SW1/4 SEC 24 BEG SE COR SE1/4 SW1/4 W277.47' TO POB W 571.26' N662.48' E197.19' S429.94' E375.83' S232.52' TO POB S24 T7 R3	0 0 2,700 23,820 26,520 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$576.94 \$0.00 \$0.00 \$0.00 \$576.94 \$576.94 \$0.00	\$576.94 \$0.00 \$0.00 \$0.00 \$576.94 \$576.94 \$0.00	\$1,153.88 \$0.00 \$0.00 \$0.00 \$1,153.88 \$1,153.88 \$0.00	First Installment 08/30/2013 STANTON, HERSCHEL D & NANCY L Second Installment 09/09/2013 STANTON, HERSCHEL D & NANCY L
21-24-300-014 JENKINS, WILLIAM K 423 W WOOD ST Hillsboro, IL 62049-	04006 7.24340 0040 6.9100	MT MORIAH AV COFFEEN, IL 62017-0000 PT SE1/4 SW1/4 SEC 24 BEG SE COR SE1/4 SW1/4 W68.18' TO POB W209.29' N232.52' W375.83' N429.94' E588.36' S657.53' TO POB S24 T7 R3	0 0 3,000 930 3,930 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$139.08 \$0.00 \$0.00 \$0.00 \$139.08 \$139.08 \$0.00	\$139.08 \$0.00 \$0.00 \$0.00 \$139.08 \$139.08 \$0.00	\$278.16 \$0.00 \$0.00 \$0.00 \$278.16 \$278.16 \$0.00	First Installment 06/25/2013 JENKINS, WILLIAM K Second Installment 09/09/2013 JENKINS, WILLIAM K
21-24-400-001 HILL, NOEL REX 1950 U S ROUTE 40 Mulberry Grove, IL 62262-	04006 7.24340 0011 40.0000	171 RED BALL TR COFFEEN, IL 62017-0000 PT W 1/2 W 1/2 SE & PT SE SW 7-3-474 S24 T07 R3	600 646 2,110 9,710 13,066 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$463.44 \$0.00 \$0.00 \$0.00 \$463.44 \$463.44 \$0.00	\$463.44 \$0.00 \$0.00 \$0.00 \$463.44 \$463.44 \$0.00	\$926.88 \$0.00 \$0.00 \$0.00 \$926.88 \$926.88 \$0.00	First Installment 07/03/2013 HILL, NOEL REX Second Installment 07/03/2013 HILL, NOEL REX
21-24-400-002 MT MORIAH CEMETERY AND CHURCH 41 MT MORIAH AVE DONNELLSON, IL 62019-0000	04006 7.24340 0090 7.3800	41 MT MORIAH AV Coffeen, IL 62017-0000 PT W 1/2 W 1/2 SE EXEMPT DOCKET NO 84-68-39 7-3-475 S24 T07 R3	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

Montgomery County

Township EAST FORK

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
21-24-400-003 YOUNG, WILLIAM K & SHARON B 303 N 2700 EAST RD Pana, IL 62557-	04006 7.24340 0021 10.0000	216 RED BALL TR COFFEEN, IL 62017-0000 NE NW SE 7-3-473 S24 T07 R3	210 0 0 0 210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.61 \$0.00 \$0.00 \$0.00 \$7.61 \$7.61 \$0.00	\$7.61 \$0.00 \$0.00 \$0.00 \$7.61 \$7.61 \$0.00	\$15.22 \$0.00 \$0.00 \$0.00 \$15.22 \$15.22 \$0.00	First Installment 07/31/2013 YOUNG, WILLIAM K & SHARON B Second Installment 09/09/2013 YOUNG, WILLIAM K & SHARON B
21-24-400-005 YOUNG, WILLIAM K & SHARON B 303 N 2700 EAST RD Pana, IL 62557-	04006 7.24340 0021 19.5000	216 RED BALL TR COFFEEN, IL 62017-0000 N 1/2 NE SE 7-3-470 S24 T07 R3	910 0 0 0 910 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$32.96 \$0.00 \$0.00 \$0.00 \$32.96 \$32.96 \$0.00	\$32.96 \$0.00 \$0.00 \$0.00 \$32.96 \$32.96 \$0.00	\$65.92 \$0.00 \$0.00 \$0.00 \$65.92 \$65.92 \$0.00	First Installment 07/31/2013 YOUNG, WILLIAM K & SHARON B Second Installment 09/09/2013 YOUNG, WILLIAM K & SHARON B
21-24-400-006 YOUNG, WILLIAM K & SHARON B 303 N 2700 EAST RD Pana, IL 62557-	04006 7.24340 0021 20.0000	216 RED BALL TR COFFEEN, IL 62017-0000 S 1/2 NE SE 7-3-471 S24 T07 R3	1,140 0 0 0 1,140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$41.29 \$0.00 \$0.00 \$0.00 \$41.29 \$41.29 \$0.00	\$41.29 \$0.00 \$0.00 \$0.00 \$41.29 \$41.29 \$0.00	\$82.58 \$0.00 \$0.00 \$0.00 \$82.58 \$82.58 \$0.00	First Installment 07/31/2013 YOUNG, WILLIAM K & SHARON B Second Installment 09/09/2013 YOUNG, WILLIAM K & SHARON B
21-24-400-008 BERRY, CARL E 26 RED BALL TRL COFFEEN, IL 62017-0000	04006 7.24340 0040 3.5900	26 RED BALL TR COFFEEN, IL 62017-0000 PT SE SW & SW SE HOME ON PRIV TAX 7-3-467-1 S24 T07 R3	0 0 2,500 3,150 5,650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$199.92 \$0.00 \$0.00 \$0.00 \$199.92 \$199.92 \$0.00	\$199.92 \$0.00 \$0.00 \$0.00 \$199.92 \$199.92 \$0.00	\$399.84 \$0.00 \$0.00 \$0.00 \$399.84 \$399.84 \$0.00	First Installment 07/15/2013 BERRY, CARL E Second Installment 07/30/2013 BERRY, CARL E
21-24-400-009 YOUNG, WILLIAM K & SHARON B 303 N 2700 EAST RD Pana, IL 62557-	04006 7.24340 0021 20.0000	RED BALL TR COFFEEN, IL 62017 SE1/4 NW1/4 SE1/4 & NE1/4 SEW1/4 SE1/4 S24 T7 R3	840 0 0 0 840 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$30.42 \$0.00 \$0.00 \$0.00 \$30.42 \$30.42 \$0.00	\$30.42 \$0.00 \$0.00 \$0.00 \$30.42 \$30.42 \$0.00	\$60.84 \$0.00 \$0.00 \$0.00 \$60.84 \$60.84 \$0.00	First Installment 07/31/2013 YOUNG, WILLIAM K & SHARON B Second Installment 09/09/2013 YOUNG, WILLIAM K & SHARON B
21-24-400-010 YOUNG, WILLIAM K & SHARON B 303 N 2700 EAST RD Pana, IL 62557-	04006 7.24340 0021 30.0000	MT MORIAH AV COFFEEN, IL 62017 N1/2 SE1/4 SE1/4 & SE1/4 SE1/4 SE1/4 S24 T7 R3	1,530 0 0 0 1,530 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$55.41 \$0.00 \$0.00 \$0.00 \$55.41 \$55.41 \$0.00	\$55.41 \$0.00 \$0.00 \$0.00 \$55.41 \$55.41 \$0.00	\$110.82 \$0.00 \$0.00 \$0.00 \$110.82 \$110.82 \$0.00	First Installment 07/31/2013 YOUNG, WILLIAM K & SHARON B Second Installment 09/09/2013 YOUNG, WILLIAM K & SHARON B

Montgomery County

Township EAST FORK

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information			
						Farm Bldg	Owner Occ.	First	Second	Total				
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen							
						Bldg / Imp.	Sr Freeze	Total	DRN Exmpt					
						EZone	Hist Freeze		Vet Freeze					
21-24-400-011	04006			RED BALL TR		970	0		0	Tax Due	\$35.13	\$35.13	\$70.26	First Installment
HILL, NOEL REX	7.24340			COFFEEN, IL 62017		0	0		0	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
1950 U S ROUTE 40	0021			SW1/4 SE1/4 SE1/4 & SE1/4 SW1/4 SE1/4		0	0		0	Pen. Due	\$0.00	\$0.00	\$0.00	HILL, NOEL REX
Mulberry Grove, IL 62262-	20.0000			S24 T7 R3		970	0		0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0		0	Total Due	\$35.13	\$35.13	\$70.26	
										Paid	\$35.13	\$35.13	\$70.26	07/03/2013
										Unpaid	\$0.00	\$0.00	\$0.00	HILL, NOEL REX
Totals for EAST FORK						2,431	Parcels			Tax Due	\$2,709,169.28	\$2,709,169.28	\$5,418,338.56	
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$1,191.24	\$695.00	\$1,886.24	
										Cost Due	\$0.00	\$2,774.00	\$4,348.00	
										Total Due	\$2,710,360.52	\$2,712,638.28	\$5,422,998.80	
										Paid	\$2,707,169.87	\$2,708,410.00	\$5,415,579.87	
										Unpaid	\$3,190.65	\$4,228.28	\$7,418.93	

Montgomery County

Township FILLMORE CONSLDTD

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Sr Freeze	Hist Freeze					
							Vet Freeze						
18-01-100-001	05009			307 BALDKNOB TR		3,830	0		Tax Due	\$1,570.89	\$1,570.89	\$3,141.78	First Installment
SIEBERT, RUSSELL C/O UNITED COMM B, TRUSTEE T-89-104	8.81899			FILLMORE, IL 62032-0000		11,335	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
301 N MAIN	0011			W 1/2 NW 8-2-10 & 11 & 12 S1 T08 R2		1,830	4,000		Pen. Due	\$0.00	\$0.00	\$0.00	SIEBERT, RUSSELL C/O UNITED COM
P O BOX 138	80.0000					29,320	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Chatham, IL 62629-						46,315	0		Total Due	\$1,570.89	\$1,570.89	\$3,141.78	09/09/2013
						0	0		Paid	\$1,570.89	\$1,570.89	\$3,141.78	SIEBERT, RUSSELL C/O UNITED COM
							0		Unpaid	\$0.00	\$0.00	\$0.00	
18-01-100-002	05009			BALDKNOB TR		980	0		Tax Due	\$43.22	\$43.22	\$86.44	First Installment
HOPWOOD, CURTIS & BRAUNDA	8.81899			FILLMORE, IL 62032-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	06/21/2013
8395 NOKOMIS RD	0021			E 1/2 NW 8-2-9 S1 T08 R2		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	HOPWOOD, CURTIS & BRAUNDA
FILLMORE, IL 62032-0000	80.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						980	0		Total Due	\$43.22	\$43.22	\$86.44	06/21/2013
						0	0		Paid	\$43.22	\$43.22	\$86.44	HOPWOOD, CURTIS & BRAUNDA
							0		Unpaid	\$0.00	\$0.00	\$0.00	
18-01-100-301	05009			BALDKNOB TR		16,023	0		Tax Due	\$706.54	\$706.54	\$1,413.08	First Installment
IEC MONTGOMERY LLC	8.81899			FILLMORE, IL 62032		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
1000 URBAN CENTER DR	7100			ALL SEC 1 COAL RIGHTS 8-2-766 THRU		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
SUITE 360	640.9200			768 18-01.1-100-001 S1 T08 R2		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BIRMINGHAM, AL 35242-0000						16,023	0		Total Due	\$706.54	\$706.54	\$1,413.08	08/29/2013
						0	0		Paid	\$706.54	\$706.54	\$1,413.08	IEC MONTGOMERY LLC
							0		Unpaid	\$0.00	\$0.00	\$0.00	
18-01-200-002	05009			424 LICK LN		310	0		Tax Due	\$13.67	\$13.67	\$27.34	First Installment
THOMASON, DONNA J	8.81899			FILLMORE, IL 62032-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
424 LICK LANE	0021			S 1/2 NW NE 8-2-6 S1 T08 R2		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	THOMASON, DONNA J
FILLMORE, IL 62032-0000	20.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						310	0		Total Due	\$13.67	\$13.67	\$27.34	09/10/2013
						0	0		Paid	\$13.67	\$13.67	\$27.34	THOMASON, DONNA J
							0		Unpaid	\$0.00	\$0.00	\$0.00	
18-01-200-006	05009			LICK LN		380	0		Tax Due	\$16.76	\$16.76	\$33.52	First Installment
GAFFNEY, C PATRICK JR	8.81899			Fillmore, IL 62032-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
311 N OAK ST	0021			E 1/2 NE NE 8-2-2 & 4 S1 T08 R2		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	GAFFNEY, C PATRICK JR
NOKOMIS, IL 62075-0000	20.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						380	0		Total Due	\$16.76	\$16.76	\$33.52	09/09/2013
						0	0		Paid	\$16.76	\$16.76	\$33.52	GAFFNEY, C PATRICK JR
							0		Unpaid	\$0.00	\$0.00	\$0.00	
18-01-200-007	05009			LICK LN		520	0		Tax Due	\$22.93	\$22.93	\$45.86	First Installment
SIEBERT, RUSSELL L	8.81899			FILLMORE, IL 62032-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
307 BALDKNOB TRAIL	0021			SE NE 8-2-8 S1 T08 R2		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	SIEBERT, RUSSELL L
FILLMORE, IL 62032-0000	40.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						520	0		Total Due	\$22.93	\$22.93	\$45.86	09/09/2013
						0	0		Paid	\$22.93	\$22.93	\$45.86	SIEBERT, RUSSELL L
							0		Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township FILLMORE CONSLDTD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second	Total
18-01-200-008 SIEBERT, RUSSELL L 307 BALDKNOB TRAIL FILLMORE, IL 62032-0000	05009	LICK LN	530	0						Tax Due	\$23.37	\$23.37	\$46.74	First Installment
	8.81899	FILLMORE, IL 62032-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0021	W 1/2 NE NE & N 1/2 NW NE 8-2-1 & 3 & 5	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	SIEBERT, RUSSELL L
	40.0000	S1 T08 R2	0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				530	0					Total Due	\$23.37	\$23.37	\$46.74	
				0	0					Paid	\$23.37	\$23.37	\$46.74	09/09/2013
				0					Unpaid	\$0.00	\$0.00	\$0.00	SIEBERT, RUSSELL L	
18-01-200-009 THOMASON, DONNA J 424 LICK LN FILLMORE, IL 62032-0000	05009	424 LICK LN	1,000	0						Tax Due	\$44.10	\$44.10	\$88.20	First Installment
	8.81899	FILLMORE, IL 62032-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
	0021	SW NE (EX W1/2 SW1/4) 8-2-7 S1 T08 R2	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	THOMASON, DONNA J
	35.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				1,000	0					Total Due	\$44.10	\$44.10	\$88.20	
				0	0					Paid	\$44.10	\$44.10	\$88.20	09/10/2013
				0					Unpaid	\$0.00	\$0.00	\$0.00	THOMASON, DONNA J	
18-01-200-010 THOMASON, DONNA J 424 LICK LANE FILLMORE, IL 62032-0000	05009	424 LICK LN	110	0						Tax Due	\$1,077.68	\$1,077.68	\$2,155.36	First Installment
	8.81899	FILLMORE, IL 62032-0000	0	6,000						Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
	0011	W1/2 SW1/4 SW1/4 NE1/4 8-2-7-1 S1 T8	1,830	0						Pen. Due	\$0.00	\$0.00	\$0.00	THOMASON, DONNA J
	5.0000	R2	29,190	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				31,130	0					Total Due	\$1,077.68	\$1,077.68	\$2,155.36	
				0	0					Paid	\$1,077.68	\$1,077.68	\$2,155.36	09/10/2013
				0					Unpaid	\$0.00	\$0.00	\$0.00	THOMASON, DONNA J	
18-01-300-004 BERTOLINO, ADAM N 19330 N 13TH AV Witt, IL 62094-	05009	BALDKNOB TR	530	0						Tax Due	\$23.37	\$23.37	\$46.74	First Installment
	8.81899	FILLMORE, IL 62032	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/13/2013
	0021	S 35 A E 1/2 SW 8-2-17 S1 T08 R2	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	BERTOLINO, ADAM T & MEGHAN L C/
	35.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				530	0					Total Due	\$23.37	\$23.37	\$46.74	
				0	0					Paid	\$23.37	\$23.37	\$46.74	08/13/2013
				0					Unpaid	\$0.00	\$0.00	\$0.00	BERTOLINO, ADAM T & MEGHAN L C/	
18-01-300-008 DARST, GLENDA EILEEN PO BOX 76 FILLMORE, IL 62032-0000	05009	157 BALDKNOB TR	900	0						Tax Due	\$239.00	\$239.00	\$478.00	First Installment
	8.81899	FILLMORE, IL 62032-0000	1,500	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
	0011	SW SW (EX W 165') 8-2-15 & 16 S1 T08 R2	1,830	0						Pen. Due	\$0.00	\$0.00	\$0.00	FNB OF PANA
	35.0000		1,260	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				5,490	0					Total Due	\$239.00	\$239.00	\$478.00	
				0	0					Paid	\$239.00	\$239.00	\$478.00	09/09/2013
				0					Unpaid	\$0.00	\$0.00	\$0.00	DARST, GLENDA EILEEN	
18-01-300-012 SIEBERT, RUSSELL L & AMBER F 307 BALDKNOB TRL Fillmore, IL 62032-	05009	LICK LN	730	0						Tax Due	\$32.19	\$32.19	\$64.38	First Installment
	8.81899	FILLMORE, IL 62032	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0021	N 1485' E1/2 SW1/4 (EX E 146') 8-2-15-1 &	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	SIEBERT, RUSSELL L & AMBER F
	40.0000	16-1 S1 T8 R2	0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				730	0					Total Due	\$32.19	\$32.19	\$64.38	
				0	0					Paid	\$32.19	\$32.19	\$64.38	09/09/2013
				0					Unpaid	\$0.00	\$0.00	\$0.00	SIEBERT, RUSSELL L & AMBER F	

Montgomery County

Township FILLMORE CONSLD TD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
18-01-300-013 DARST, KEVIN & GLENDA PO BOX 76 FILLMORE, IL 62032-0000	05009 8.81899 0011 5.9500	23001 N 11TH AV FILLMORE, IL 62032 W165' OF SW1/4 SW1/4 & S200' W200' NW1/4 SW1/4 SEC 1 8-2-15-1 & 16-1& 14 8-2-13-1 S 1 T08 R 2	220 7,476 1,830 39,640 49,166 0	0 6,000 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,862.84 \$0.00 \$0.00 \$0.00 \$1,862.84 \$1,862.84 \$0.00	\$1,862.84 \$0.00 \$0.00 \$0.00 \$1,862.84 \$1,862.84 \$0.00	\$3,725.68 \$0.00 \$0.00 \$0.00 \$3,725.68 \$3,725.68 \$0.00	First Installment 08/05/2013 FNB OF PANA Second Installment 09/09/2013 DARST, KEVIN & GLENDA
18-01-300-014 BELL, STEVE B 227 BALDKNOB TRL FILLMORE, IL 62032-0000	05009 8.81899 0011 39.5000	227 BALDKNOB TR FILLMORE, IL 62032-0000 PT NW1/4 SW1/4 SEC 1 (EX S200' W200') 8-2-13 S1 T08 R2	1,390 1,000 1,830 1,830 6,050 0	0 2,580 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$149.48 \$0.00 \$0.00 \$0.00 \$149.48 \$149.48 \$0.00	\$149.48 \$0.00 \$0.00 \$0.00 \$149.48 \$149.48 \$0.00	\$298.96 \$0.00 \$0.00 \$0.00 \$298.96 \$298.96 \$0.00	First Installment 08/08/2013 BELL, STEVE B Second Installment 08/30/2013 SECURITY NATIONAL BANK
18-01-400-002 CASEY, E HAROLD RR 1 BOX 35 BINGHAM, IL 62011-0000	05009 8.81899 0021 51.0000	LICK LN Fillmore, IL 62032-0000 E 1/2 SE (EX S 25 ACS & EX S 264' N 594' E 330' & EX AN IRREG 2 AC TR LYG ON E SIDE) 8-2-20 THRU 25 S1 T08 R2	510 0 0 0 510 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$22.49 \$0.00 \$0.00 \$0.00 \$22.49 \$22.49 \$0.00	\$22.49 \$0.00 \$0.00 \$0.00 \$22.49 \$22.49 \$0.00	\$44.98 \$0.00 \$0.00 \$0.00 \$44.98 \$44.98 \$0.00	First Installment 08/08/2013 CASEY, E HAROLD Second Installment 08/08/2013 CASEY, E HAROLD
18-01-400-003 CASEY, GERALDINE RR 1 BINGHAM, IL 62011-0000	05009 8.81899 0021 2.0000	LICK LN Fillmore, IL 62032-0000 PT E PT NE SE 8-2-19 S1 T08 R2	180 0 0 0 180 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.94 \$0.00 \$0.00 \$0.00 \$7.94 \$7.94 \$0.00	\$7.94 \$0.00 \$0.00 \$0.00 \$7.94 \$7.94 \$0.00	\$15.88 \$0.00 \$0.00 \$0.00 \$15.88 \$15.88 \$0.00	First Installment 08/08/2013 CASEY, E HAROLD Second Installment 08/08/2013 CASEY, E HAROLD
18-01-400-005 UNITED COMMUNITY BANK TRUST NO T-89-104 301 N MAIN PO BOX 138 CHATHAM, IL 62629-0138	05009 8.81899 0021 27.0000	LICK LN Fillmore, IL 62032 PT E PT NE SE & PT SE SE 8-2-18 & 26 S1 T08 R2	340 0 0 0 340 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.99 \$0.00 \$0.00 \$0.00 \$14.99 \$14.99 \$0.00	\$14.99 \$0.00 \$0.00 \$0.00 \$14.99 \$14.99 \$0.00	\$29.98 \$0.00 \$0.00 \$0.00 \$29.98 \$29.98 \$0.00	First Installment 08/30/2013 UNITED COMMUNITY BANK TRUST NO Second Installment 09/09/2013 UNITED COMMUNITY BANK TRUST NO
18-01-400-009 WOOD, SAMUEL T & MICHELE A 7 BIG COUNTRY CIRCLE O FALLON, MO 63368-	05009 8.81899 0021 40.0000	LICK LN FILLMORE, IL 62032 NW SE 8-2-27 S1 T08 R2	790 0 0 0 790 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$34.84 \$0.00 \$1.05 \$0.00 \$35.89 \$35.89 \$0.00	\$34.84 \$0.00 \$0.52 \$10.00 \$45.36 \$45.36 \$0.00	\$69.68 \$0.00 \$1.57 \$10.00 \$81.25 \$81.25 \$0.00	First Installment 09/25/2013 WOOD, SAMUEL T & MICHELE A Second Installment 09/25/2013 WOOD, SAMUEL T & MICHELE A

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
18-01-400-011	05009			LICK LN		600	0	0	Tax Due	\$26.46	\$26.46	\$52.92	First Installment
SIEBERT, RUSSELL L & AMBER F	8.81899			Fillmore, IL 62032-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
307 BALDKNOB TRL	0021			PT SW SE & PT SW 8-2-15-2 & 27-1 S1 T8		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SIEBERT, RUSSELL L & AMBER F
Fillmore, IL 62032-	45.0000			R2		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						600	0	0	Total Due	\$26.46	\$26.46	\$52.92	
						0	0	0	Paid	\$26.46	\$26.46	\$52.92	09/09/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	SIEBERT, RUSSELL L & AMBER F
18-02-100-003	05009			22090 SEVEN SISTERS AV		1,310	0	0	Tax Due	\$1,391.86	\$1,391.86	\$2,783.72	First Installment
JANSSEN, STEVEN J	8.81899			FILLMORE, IL 62032-0000		9,345	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
22090 SEVEN SISTERS AVE	0011			PT GL 2 NW BEG 1345' W NE COR S 1200'		1,830	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JANSSEN, STEVEN J & PATRICIA A TF
FILLMORE, IL 62032-0000	37.0200			W 373' N 1195' E 1320' TO POB 8-2-31 & 33 S2 T08 R2		25,690	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						38,175	0	0	Total Due	\$1,391.86	\$1,391.86	\$2,783.72	
						0	0	0	Paid	\$1,391.86	\$1,391.86	\$2,783.72	09/03/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	JANSSEN, STEVEN J
18-02-100-005	05009			11299 NOKOMIS RD		0	0	0	Tax Due	\$359.82	\$359.82	\$719.64	First Installment
RENCH, ERIC A & TONYA	8.81899			FILLMORE, IL 62032-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
11299 NOKOMIS RD	0040			PT SE NW 8-2-32-1 S 2 T08 R 2		3,450	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RENCH, ERIC A & TONYA
FILLMORE, IL 62032-0000	3.0300					4,900	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						8,350	0	0	Total Due	\$359.82	\$359.82	\$719.64	
						0	0	0	Paid	\$359.82	\$359.82	\$719.64	09/03/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	RENCH, ERIC A & TONYA
18-02-100-007	05009			22090 SEVEN SISTERS AV		12,900	0	0	Tax Due	\$1,125.22	\$1,125.22	\$2,250.44	First Installment
JANSSEN, STEVEN J TRUSTEE	8.81899			FILLMORE, IL 62032-0000		358	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
22090 SEVEN SISTERS AVE	0011			BEG NE COR NW1/4 W1346' SLY1200' W		1,830	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JANSSEN, STEVEN J & PATRICIA A TF
FILLMORE, IL 62032-0000	79.0100			TO E LN W1/2 NW1/4 S TO SW COR E1/2		10,710	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				E TO SE COR NW1/4 N TO POB (EX 3.03A		25,798	0	0	Total Due	\$1,125.22	\$1,125.22	\$2,250.44	
				TR) PT NW1/4 SEC 8-2-32 & 31-2 S2 T08		0	0	0	Paid	\$1,125.22	\$1,125.22	\$2,250.44	09/03/2013
				R2			0	0	Unpaid	\$0.00	\$0.00	\$0.00	JANSSEN, STEVEN J
18-02-100-008	05009			12311 NOKOMIS RD		4,080	0	0	Tax Due	\$179.91	\$179.91	\$359.82	First Installment
SLIGHTOM, DIANE L & NANCY VICKERS	8.81899			FILLMORE, IL 62032-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
520 E UNION ST	0021			W1/2 NW1/4 (EX BEG NW COR SE E1320'		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SLIGHTOM, DIANE L & NANCY VICKER
NOKOMIS, IL 62075-0000	45.1100			SLY 1200' W1373' N1195' TO POB) SEC		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				8-2-31-1 S2 T8 R2		4,080	0	0	Total Due	\$179.91	\$179.91	\$359.82	
						0	0	0	Paid	\$179.91	\$179.91	\$359.82	09/09/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	SLIGHTOM, DIANE L & NANCY VICKER
18-02-100-301	05009			NOKOMIS RD		15,950	0	0	Tax Due	\$703.32	\$703.32	\$1,406.64	First Installment
IEC MONTGOMERY LLC	8.81899			FILLMORE, IL 62032		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
1000 URBAN CENTER DR	7100			ALL SEC 2 EX 1 1/2 AC SE COAL RIGHTS		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
SUITE 360	638.0000			8-2-769 THRU 772 18-02.1-100-001 S2 T08		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BIRMINGHAM, AL 35242-0000				R2		15,950	0	0	Total Due	\$703.32	\$703.32	\$1,406.64	
						0	0	0	Paid	\$703.32	\$703.32	\$1,406.64	08/29/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
18-02-200-001	05009			12311 NOKOMIS RD		4,120	0	0	Tax Due	\$181.67	\$181.67	\$363.34	First Installment
SLIGHTOM, DIANE L & NANCY VICKERS	8.81899			FILLMORE, IL 62032-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
520 E UNION ST	0021			W 1/2 NW NE 8-2-29 S2 T08 R2		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SLIGHTOM, DIANE L & NANCY VICKERS
NOKOMIS, IL 62075-0000	20.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,120	0	0	Total Due	\$181.67	\$181.67	\$363.34	
						0	0	0	Paid	\$181.67	\$181.67	\$363.34	09/09/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	SLIGHTOM, DIANE L & NANCY VICKERS
18-02-200-002	05009			12311 NOKOMIS RD		4,070	0	0	Tax Due	\$179.47	\$179.47	\$358.94	First Installment
SLIGHTOM, DIANE L & NANCY VICKERS	8.81899			FILLMORE, IL 62032-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
520 E UNION ST	0021			E 1/2 NW NE 8-2-29A S2 T08 R2		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SLIGHTOM, DIANE L & NANCY VICKERS
NOKOMIS, IL 62075-0000	19.3300					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,070	0	0	Total Due	\$179.47	\$179.47	\$358.94	
						0	0	0	Paid	\$179.47	\$179.47	\$358.94	09/09/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	SLIGHTOM, DIANE L & NANCY VICKERS
18-02-200-003	05009			BALDKNOB RD		6,680	0	0	Tax Due	\$294.56	\$294.56	\$589.12	First Installment
FESSER VELMA ROSE FAMILY TRUST	8.81899			FILLMORE, IL 62032		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
PO BOX 41	0021			SW NE 8-2-30 S2 T08 R2		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FESSER VELMA ROSE FAMILY TRUST
FILLMORE, IL 62032-0000	40.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,680	0	0	Total Due	\$294.56	\$294.56	\$589.12	
						0	0	0	Paid	\$294.56	\$294.56	\$589.12	09/05/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	FESSER VELMA ROSE FAMILY TRUST
18-02-200-004	05009			NOKOMIS RD		4,580	0	0	Tax Due	\$201.96	\$201.96	\$403.92	First Installment
UNITED COMMUNITY BANK TRUSTEE	8.81899			Fillmore, IL 62032		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
T-89-104	0021			E 1/2 NE 8-2-28 S2 T08 R2		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	UNITED COMMUNITY BANK TRUSTEE
301 N MAIN	80.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
PO BOX 138						4,580	0	0	Total Due	\$201.96	\$201.96	\$403.92	
CHATHAM, IL 62629-0138						0	0	0	Paid	\$201.96	\$201.96	\$403.92	09/09/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	UNITED COMMUNITY BANK TRUSTEE
18-02-300-001	05009			22090 SEVEN SISTERS AV		13,150	0	0	Tax Due	\$579.85	\$579.85	\$1,159.70	First Installment
JANSSEN, STEVEN J	8.81899			FILLMORE, IL 62032-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
22090 SEVEN SISTERS AVE	0021			SW 8-2-34 & 35 & 36 S2 T08 R2		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JANSSEN, STEVEN J & PATRICIA A TF
FILLMORE, IL 62032-0000	160.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						13,150	0	0	Total Due	\$579.85	\$579.85	\$1,159.70	
						0	0	0	Paid	\$579.85	\$579.85	\$1,159.70	09/03/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	JANSSEN, STEVEN J
18-02-400-002	05009			227 BALDKNOB TR		3,100	0	0	Tax Due	\$136.70	\$136.70	\$273.40	First Installment
BELL, STEVE B	8.81899			FILLMORE, IL 62032-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
227 BALDKNOB TRAIL	0021			PT NE SE 8-2-37 S2 T08 R2		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BELL, STEVE B
FILLMORE, IL 62032-0000	35.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,100	0	0	Total Due	\$136.70	\$136.70	\$273.40	
						0	0	0	Paid	\$136.70	\$136.70	\$273.40	08/30/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	SECURITY NATIONAL BANK

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze			First	Second	Total		
18-02-400-004 CASEY CEMETERY AKA COLE CEMETERY TRUSTEE FILLMORE, IL 00000-0000	05009 8.81899 0090	N 11TH AV FILLMORE, IL 62032-0000 CEMETERY-NO LEGAL DESCRIPTION BY DEED THIS SHOULD BE 1.50 AC SEE EX ON 285/221 & 64/376 S2 T8 R2	0 0 0 0 0	0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment First Installment Second Installment Second Installment
18-02-400-006 KNODLE, GARY 12457 NOKOMIS RD FILLMORE, IL 62032-0000	05009 8.81899 0021	12457 NOKOMIS RD FILLMORE, IL 62032-0000 NW SE & N 10 AC SW SE 8-2-39 A & 41 A S2 T08 R2	9,170 0 0 0 0	0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$404.35 \$0.00 \$0.00 \$0.00 \$404.35 \$404.35 \$0.00	\$404.35 \$0.00 \$0.00 \$0.00 \$404.35 \$404.35 \$0.00	\$808.70 \$0.00 \$0.00 \$0.00 \$808.70 \$808.70 \$0.00	First Installment 07/26/2013 KNODLE, GARY Second Installment 07/26/2013 KNODLE, GARY
18-02-400-009 JANSSEN, STEVEN J 22090 SEVEN SISTERS AVE FILLMORE, IL 62032-0000	05009 8.81899 0021	22090 SEVEN SISTERS AV FILLMORE, IL 62032-0000 PT S 30 ACS SW SE-BEG SW COR, N 993.77' E 1132.28' S 992.16' W 1132.59' TO POB 8-2-41-1 S2 T08 R2	3,540 0 0 0 0	0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$156.10 \$0.00 \$0.00 \$0.00 \$156.10 \$156.10 \$0.00	\$156.10 \$0.00 \$0.00 \$0.00 \$156.10 \$156.10 \$0.00	\$312.20 \$0.00 \$0.00 \$0.00 \$312.20 \$312.20 \$0.00	First Installment 07/30/2013 JANSSEN, STEVEN J & PATRICIA A TF Second Installment 09/03/2013 JANSSEN, STEVEN J
18-02-400-010 CRESS, DAVID O 22293 N 11TH AVE FILLMORE, IL 62032-0000	05009 8.81899 0011	22293 N 11TH AV FILLMORE, IL 62032-0000 S 30 ACS SW SE & 20 ACS SE SE (EX BEG SW COR SW SE N 993.77' E 1132.28', S 992.16' W 1132.59' TO POB) 8-2-39 & 41 S2 T08 R2	2,200 0 1,830 45,900 49,930 0	0 6,000 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,890.35 \$0.00 \$0.00 \$0.00 \$1,890.35 \$1,890.35 \$0.00	\$1,890.35 \$0.00 \$28.36 \$10.00 \$1,928.71 \$1,928.71 \$0.00	\$3,780.70 \$0.00 \$28.36 \$10.00 \$3,819.06 \$3,819.06 \$0.00	First Installment 08/30/2013 CRESS, DAVID O Second Installment 09/25/2013 CRESS, DAVID O
18-02-400-011 CRESS, BRIAN D & ERICKA L 22379 N 11TH AVE FILLMORE, IL 62032-0000	05009 8.81899 0040	22379 N 11TH AV FILLMORE, IL 62032-0000 PT SE BEG1035.9' N SE COR NW 205.32' NE 283. 79' NE 187.42' S 313.37' TO POB 8-2-42-1 & 38-1 S2 T8 R2	0 0 1,830 13,900 15,730 0	0 6,000 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$413.61 \$0.00 \$0.00 \$0.00 \$413.61 \$413.61 \$0.00	\$413.61 \$0.00 \$0.00 \$0.00 \$413.61 \$413.61 \$0.00	\$827.22 \$0.00 \$0.00 \$0.00 \$827.22 \$827.22 \$0.00	First Installment 07/11/2013 CRESS, BRIAN D & ERICKA L Second Installment 07/11/2013 CRESS, BRIAN D & ERICKA L
18-02-400-012 CRESS, DAVID O & JOYCE 10385 NOKOMIS RD FILLMORE, IL 62032-0000	05009 8.81899 0021	10385 NOKOMIS RD FILLMORE, IL 62032-0000 PT E1/2 SE SE & PT E1/2 SE NE SE 8-2-42 & 38 S2 T08 R2	1,270 0 0 0 0	0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$56.00 \$0.00 \$0.00 \$0.00 \$56.00 \$56.00 \$0.00	\$56.00 \$0.00 \$0.00 \$0.00 \$56.00 \$56.00 \$0.00	\$112.00 \$0.00 \$0.00 \$0.00 \$112.00 \$112.00 \$0.00	First Installment 08/30/2013 CRESS, DAVID O & JOYCE Second Installment 08/30/2013 CRESS, DAVID O & JOYCE

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
18-03-100-003	05009			21144 SEVEN SISTERS AV		0	0		Tax Due	\$182.56	\$182.56	\$365.12	First Installment
WRIGHT, VIRGIL & ROBERTA K	8.81899			FILLMORE, IL 62032-0000		0	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2013
21144 SEVEN SISTERS AVE	0040			NE 5 ACS W 1/2 NE NW 8-2-45-1 S3 T08		1,830	4,000		Pen. Due	\$0.00	\$2.74	\$2.74	QUICKEN LOANS
FILLMORE, IL 62032-0000	5.0000			R2		12,630	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						14,460	0		Total Due	\$182.56	\$185.30	\$367.86	
						0	0		Paid	\$182.56	\$185.30	\$367.86	09/20/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	WRIGHT, VIRGIL & ROBERTA K
18-03-100-004	05009			SEVEN SISTERS AV		2,040	0		Tax Due	\$89.96	\$89.96	\$179.92	First Installment
WRIGHT POTTER JUANITA TRUST	8.81899			Fillmore, IL 62032-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
5535 S HARPER	0021			E 1/2 LOT 2 NW EX NE 5 AC W 1/2 NE NW		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	WRIGHT POTTER JUANITA TRUST
CHICAGO, IL 60637-0000	35.0000			8-2-45 S3 T08 R2		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,040	0		Total Due	\$89.96	\$89.96	\$179.92	
						0	0		Paid	\$89.96	\$89.96	\$179.92	07/19/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	WRIGHT POTTER JUANITA TRUST
18-03-100-005	05009			E 21ST RD		4,210	0		Tax Due	\$185.64	\$185.64	\$371.28	First Installment
NIEBRUGGE, BARBARA M & ANTHONY A	8.81899			Fillmore, IL 62032-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/25/2013
18764 N 1400TH ST	0021			NW NW 8-2-46-1 & 47-1 S3 T08 R2		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	NIEBRUGGE, BARBARA M & ANTHONY
EFFINGHAM, IL 62401-0000	40.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,210	0		Total Due	\$185.64	\$185.64	\$371.28	
						0	0		Paid	\$185.64	\$185.64	\$371.28	07/25/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	NIEBRUGGE, BARBARA M & ANTHONY
18-03-100-007	05009			E 21ST RD		3,220	0		Tax Due	\$141.99	\$141.99	\$283.98	First Installment
NIEBRUGGE, BARBARA M & ANTHONY A	8.81899			Fillmore, IL 62032-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/25/2013
18764 N 1400TH ST	0021			SE NW & N 1/2 NE SW 8-2-46-2 & 47-2 &		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	NIEBRUGGE, BARBARA M & ANTHONY
EFFINGHAM, IL 62401-0000	60.0000			48-1 S3 T08 R2		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,220	0		Total Due	\$141.99	\$141.99	\$283.98	
						0	0		Paid	\$141.99	\$141.99	\$283.98	07/25/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	NIEBRUGGE, BARBARA M & ANTHONY
18-03-100-008	05009			E 21ST RD		1,830	0		Tax Due	\$80.70	\$80.70	\$161.40	First Installment
METSKER, MARGARET S	8.81899			FILLMORE, IL 62032		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013
1674 E 700 NORTH RD	0021			SW NW (EX N495')		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	METSKER, MARGARET S
Owaneco, IL 62555-	24.7500			S3 T8 R2		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,830	0		Total Due	\$80.70	\$80.70	\$161.40	
						0	0		Paid	\$80.70	\$80.70	\$161.40	07/08/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	METSKER, MARGARET S
18-03-100-009	05009			11274 E 21ST RD		970	0		Tax Due	\$708.17	\$708.17	\$1,416.34	First Installment
MARLEY, JOHN C & MARY ALISON C/O FIF	8.81899			FILLMORE, IL 62032		3,330	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
NATIONAL BK NOKOMIS	0011			N495' SW NW G L 1		1,830	0		Pen. Due	\$0.00	\$0.00	\$0.00	MARLEY, JOHN C & MARY ALISON
122 W STATE ST	15.2500			S3 T8 R2		16,330	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
P O BOX 190						22,460	0		Total Due	\$708.17	\$708.17	\$1,416.34	
Nokomis, IL 62075-						0	0		Paid	\$708.17	\$708.17	\$1,416.34	08/07/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	MARLEY, JOHN C & MARY ALISON

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Tax Due	First	Second	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
18-03-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	05009 8.81899 7100 640.2800	E 21ST RD COFFEEN, IL 62017 ALL SEC 3 COAL RIGHTS 8-2-762 & 773 & 774 18-03.1-100-001 S3 T08 R2	16,007 0 0 16,007 0	0 0 0 0 0	Tax Due \$705.83 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$705.83 Paid \$705.83 Unpaid \$0.00	\$705.83 \$0.00 \$0.00 \$0.00 \$705.83 \$705.83 \$0.00	\$705.83 \$0.00 \$0.00 \$0.00 \$705.83 \$705.83 \$0.00	\$1,411.66 \$0.00 \$0.00 \$0.00 \$1,411.66 \$1,411.66 \$0.00	First Installment 07/31/2013 IEC MONTGOMERY LLC Second Installment 08/29/2013 IEC MONTGOMERY LLC
18-03-200-001 WRIGHT POTTER JUANITA TRUST 5535 S HARPER CHICAGO, IL 60637-0000	05009 8.81899 0021 80.0000	SEVEN SISTERS AV Fillmore, IL 62032-0000 W 1/2 NE 8-2-43 S3 T08 R2	3,910 0 0 3,910 0	0 0 0 0 0	Tax Due \$172.41 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$172.41 Paid \$172.41 Unpaid \$0.00	\$172.41 \$0.00 \$0.00 \$0.00 \$172.41 \$172.41 \$0.00	\$172.41 \$0.00 \$0.00 \$0.00 \$172.41 \$172.41 \$0.00	\$344.82 \$0.00 \$0.00 \$0.00 \$344.82 \$344.82 \$0.00	First Installment 07/19/2013 WRIGHT POTTER JUANITA TRUST Second Installment 07/19/2013 WRIGHT POTTER JUANITA TRUST
18-03-200-002 SLIGHTOM, DIANE L & NANCY VICKERS 520 E UNION ST NOKOMIS, IL 62075-0000	05009 8.81899 0021 80.0000	12311 NOKOMIS RD FILLMORE, IL 62032-0000 E 1/2 NE 8-2-44 S3 T08 R2	3,970 0 0 3,970 0	0 0 0 0 0	Tax Due \$175.06 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$175.06 Paid \$175.06 Unpaid \$0.00	\$175.06 \$0.00 \$0.00 \$0.00 \$175.06 \$175.06 \$0.00	\$175.06 \$0.00 \$0.00 \$0.00 \$175.06 \$175.06 \$0.00	\$350.12 \$0.00 \$0.00 \$0.00 \$350.12 \$350.12 \$0.00	First Installment 07/30/2013 SLIGHTOM, DIANE L & NANCY VICKER Second Installment 09/09/2013 SLIGHTOM, DIANE L & NANCY VICKER
18-03-300-002 USHER, DAVID L & MADELINE K 21102 RIVERSIDE RD ILLIOPOLIS, IL 62539-0000	05009 8.81899 0011 80.0000	11036 E 21ST RD FILLMORE, IL 62032-0000 S 1/2 SW 8-2-49 S3 T08 R2	5,420 1,000 1,830 5,500 13,750 0	0 0 0 0 0 0	Tax Due \$599.25 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$599.25 Paid \$599.25 Unpaid \$0.00	\$599.25 \$0.00 \$0.00 \$0.00 \$599.25 \$599.25 \$0.00	\$599.25 \$0.00 \$0.00 \$0.00 \$599.25 \$599.25 \$0.00	\$1,198.50 \$0.00 \$0.00 \$0.00 \$1,198.50 \$1,198.50 \$0.00	First Installment 08/08/2013 USHER, DAVID L & MADELINE K Second Installment 09/06/2013 USHER, DAVID L & MADELINE K
18-03-300-003 METSKE DON E & MARGARET S TRUST 1674 E 700 NORTH RD OWANECO, IL 62555-0000	05009 8.81899 0021 60.0000	E 21ST RD FILLMORE, IL 62032 NW SW & S 1/2 NE SW 8-2-48 S3 T08 R2	3,970 0 0 3,970 0	0 0 0 0 0	Tax Due \$175.06 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$175.06 Paid \$175.06 Unpaid \$0.00	\$175.06 \$0.00 \$0.00 \$0.00 \$175.06 \$175.06 \$0.00	\$175.06 \$0.00 \$0.00 \$0.00 \$175.06 \$175.06 \$0.00	\$350.12 \$0.00 \$0.00 \$0.00 \$350.12 \$350.12 \$0.00	First Installment 07/08/2013 METSKE DON E & MARGARET S TRI Second Installment 07/08/2013 METSKE DON E & MARGARET S TRI
18-03-400-002 MARLEY, PAUL V & PAM S 21329 N 11TH AVE FILLMORE, IL 62032-0000	05009 8.81899 0011 117.5000	21329 N 11TH AV FILLMORE, IL 62032-0000 SE EX SW SE & EX W 2 1/2 AC SE SE 8-2-50 S3 T08 R2	5,910 3,500 1,830 33,020 44,260 0	0 6,000 0 0 0 0	Tax Due \$1,652.68 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$1,652.68 Paid \$1,652.68 Unpaid \$0.00	\$1,652.68 \$0.00 \$0.00 \$0.00 \$1,652.68 \$1,652.68 \$0.00	\$1,652.68 \$0.00 \$0.00 \$0.00 \$1,652.68 \$1,652.68 \$0.00	\$3,305.36 \$0.00 \$0.00 \$0.00 \$3,305.36 \$3,305.36 \$0.00	First Installment 08/30/2013 MARLEY, PAUL V & PAM S Second Installment 08/30/2013 MARLEY, PAUL V & PAM S

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-03-400-003 MARLEY, PAUL VINCENT 21329 N 11TH AVE FILLMORE, IL 62032-0000	05009 8.81899 0011 42.5000	21311 N 11TH AV FILLMORE, IL 62032-0000 SW SE & W 2 1/2 AC SE SE 8-2-50 A S3 T08 R2	1,200 787 0 0 1,987 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$87.62 \$0.00 \$0.00 \$0.00 \$87.62 \$87.62 \$0.00	\$87.62 \$0.00 \$0.00 \$0.00 \$87.62 \$87.62 \$0.00	\$175.24 \$0.00 \$0.00 \$0.00 \$175.24 \$175.24 \$0.00	First Installment 08/30/2013 MARLEY, PAUL VINCENT Second Installment 08/30/2013 MARLEY, PAUL VINCENT
18-04-100-001 WRIGHT POTTER JUANITA TRUST 5535 S HARPER CHICAGO, IL 60637-0000	05009 8.81899 0021 40.0000	SEVEN SISTERS AV Fillmore, IL 62032-0000 N 1/2 N 1/2 NW 8-2-55 & 56 S4 T08 R2	2,210 0 0 0 2,210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$97.45 \$0.00 \$0.00 \$0.00 \$97.45 \$97.45 \$0.00	\$97.45 \$0.00 \$0.00 \$0.00 \$97.45 \$97.45 \$0.00	\$194.90 \$0.00 \$0.00 \$0.00 \$194.90 \$194.90 \$0.00	First Installment 07/19/2013 WRIGHT POTTER JUANITA TRUST Second Installment 07/19/2013 WRIGHT POTTER JUANITA TRUST
18-04-100-002 SIEBERT, AMBER FAY 307 BALDKNOB RD FILLMORE, IL 62032-0000	05009 8.81899 0021 120.0000	E 20TH RD FILLMORE, IL 62032-0000 S 1/2 N 1/2 NW & S 1/2 NW 8-2-57 & 58 S4 T08 R2	6,450 0 0 0 6,450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$284.41 \$0.00 \$0.00 \$0.00 \$284.41 \$284.41 \$0.00	\$284.41 \$0.00 \$0.00 \$0.00 \$284.41 \$284.41 \$0.00	\$568.82 \$0.00 \$0.00 \$0.00 \$568.82 \$568.82 \$0.00	First Installment 08/30/2013 SIEBERT, AMBER FAY Second Installment 09/09/2013 SIEBERT, AMBER FAY
18-04-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	05009 8.81899 7100 641.8800	VOILS AV FILLMORE, IL 62032 ALL SEC 4 COAL RIGHTS 8-2-763 & 775 18-04.1-100-001 S4 T08 R2	16,047 0 0 0 16,047 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$707.59 \$0.00 \$0.00 \$0.00 \$707.59 \$707.59 \$0.00	\$707.59 \$0.00 \$0.00 \$0.00 \$707.59 \$707.59 \$0.00	\$1,415.18 \$0.00 \$0.00 \$0.00 \$1,415.18 \$1,415.18 \$0.00	First Installment 07/31/2013 IEC MONTGOMERY LLC Second Installment 08/29/2013 IEC MONTGOMERY LLC
18-04-200-001 KNODLE, MARK L & JULIE E 12197 NOKOMIS RD FILLMORE, IL 62032-0000	05009 8.81899 0011 80.0000	20218 SEVEN SISTERS AV FILLMORE, IL 62032-0000 N 1/2 NE 8-2-51 S4 T08 R2	6,840 212 1,830 2,930 11,812 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$516.44 \$0.00 \$0.00 \$0.00 \$516.44 \$516.44 \$0.00	\$516.44 \$0.00 \$0.00 \$0.00 \$516.44 \$516.44 \$0.00	\$1,032.88 \$0.00 \$0.00 \$0.00 \$1,032.88 \$1,032.88 \$0.00	First Installment 07/29/2013 KNODLE, MARK & JULIE Second Installment 07/29/2013 KNODLE, MARK & JULIE
18-04-200-003 SIEBERT, AMBER FAY 307 BALDKNOB RD FILLMORE, IL 62032-0000	05009 8.81899 0021 20.0000	E 21ST RD FILLMORE, IL 62032-0000 E 1/2 SE NE 8-2-53 S4 T08 R2	1,810 0 0 0 1,810 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$79.81 \$0.00 \$0.00 \$0.00 \$79.81 \$79.81 \$0.00	\$79.81 \$0.00 \$0.00 \$0.00 \$79.81 \$79.81 \$0.00	\$159.62 \$0.00 \$0.00 \$0.00 \$159.62 \$159.62 \$0.00	First Installment 08/30/2013 SIEBERT, AMBER FAY Second Installment 09/09/2013 SIEBERT, AMBER FAY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-04-200-004 KNODLE LTD A CORP C/O BRIAN KNODLE 20212 VOILS AVE FILLMORE, IL 62032-0000	05009 8.81899 0040	20212 VOILS AV FILLMORE, IL 62032-0000 PT SW NE (S 468.5' W 557.88') 8-2-52 & 54 S4 T08 R2	0 0 3,960 140,950 144,910 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5,982.81 \$0.00 \$0.00 \$0.00 \$5,982.81 \$5,982.81 \$0.00	\$5,982.81 \$0.00 \$0.00 \$0.00 \$5,982.81 \$5,982.81 \$0.00	\$11,965.62 \$0.00 \$0.00 \$0.00 \$11,965.62 \$11,965.62 \$0.00	First Installment 07/25/2013 KNODLE LTD A CORP Second Installment 08/22/2013 KNODLE LTD
18-04-200-005 KNODLE LTD C/O BRIAN KNODLE 20212 VOILS AVE FILLMORE, IL 62032	05009 8.81899 0021	VOILS AV FILLMORE, IL 62032 W 1/2 SE NE & SW NE (EX S 468.5' W 557.88') 8-2-52 & 54-1 S4 T8 R2	3,250 0 0 0 3,250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$143.31 \$0.00 \$0.00 \$0.00 \$143.31 \$143.31 \$0.00	\$143.31 \$0.00 \$0.00 \$0.00 \$143.31 \$143.31 \$0.00	\$286.62 \$0.00 \$0.00 \$0.00 \$286.62 \$286.62 \$0.00	First Installment 07/25/2013 KNODLE LTD A CORP Second Installment 08/22/2013 KNODLE LTD
18-04-300-001 KNODLE, STEVEN C 2007 MEADOWBROOK WAY DR Chesterfield, MO 63017-	05009 8.81899 0021	E 20TH RD FILLMORE, IL 62032 NW SW 8-2-60 S4 T08 R2	2,550 0 0 0 2,550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$112.44 \$0.00 \$3.37 \$0.00 \$115.81 \$115.81 \$0.00	\$112.44 \$0.00 \$1.69 \$0.00 \$114.13 \$114.13 \$0.00	\$224.88 \$0.00 \$5.06 \$0.00 \$229.94 \$229.94 \$0.00	First Installment 09/16/2013 KNODLE, STEVEN C Second Installment 09/16/2013 KNODLE, STEVEN C
18-04-300-002 KNODLE, STEPHEN C 2007 MEADOWBROOK WAY DR Chesterfield, MO 63017-	05009 8.81899 0021	VOILS AV FILLMORE, IL 62032 NE SW 8-2-59 S4 T08 R2	2,560 0 0 0 2,560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$112.89 \$0.00 \$3.39 \$0.00 \$116.28 \$116.28 \$0.00	\$112.89 \$0.00 \$1.69 \$0.00 \$114.58 \$114.58 \$0.00	\$225.78 \$0.00 \$5.08 \$0.00 \$230.86 \$230.86 \$0.00	First Installment 09/16/2013 KNODLE, STEVEN C Second Installment 09/16/2013 KNODLE, STEVEN C
18-04-300-003 NOLAN, SUE 18 BUCKINGHAM Chatham, IL 62629-	05009 8.81899 0021	E 20TH RD Fillmore, IL 62032 S 1/2 SW 8-2-61 S4 T08 R2	5,560 0 0 0 5,560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$245.17 \$0.00 \$0.00 \$0.00 \$245.17 \$245.17 \$0.00	\$245.17 \$0.00 \$0.00 \$0.00 \$245.17 \$245.17 \$0.00	\$490.34 \$0.00 \$0.00 \$0.00 \$490.34 \$490.34 \$0.00	First Installment 07/05/2013 NOLAN, SUE Second Installment 07/05/2013 NOLAN, SUE
18-04-400-001 KNODLE, KENT W 2307 N FLICKERTAIL DR S Fargo, ND 58103-3746	05009 8.81899 0021	VOILS AV FILLMORE, IL 62032 NW SE 8-2-63 S4 T08 R2	1,660 0 0 0 1,660 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$73.20 \$0.00 \$0.00 \$0.00 \$73.20 \$73.20 \$0.00	\$73.20 \$0.00 \$0.00 \$0.00 \$73.20 \$73.20 \$0.00	\$146.40 \$0.00 \$0.00 \$0.00 \$146.40 \$146.40 \$0.00	First Installment 07/03/2013 KNODLE, KENT W Second Installment 07/03/2013 KNODLE, KENT W

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-04-400-002 WRIGHT POTTER JUANITA TRUST 5535 S HARPER CHICAGO, IL 60637-0000	05009 8.81899 0021 40.0000	E 21ST RD Fillmore, IL 62032-0000 NE SE 8-2-62 S4 T08 R2	2,670 0 0 0 2,670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$117.74 \$0.00 \$0.00 \$0.00 \$117.74 \$117.74 \$0.00	\$117.74 \$0.00 \$0.00 \$0.00 \$117.74 \$117.74 \$0.00	\$235.48 \$0.00 \$0.00 \$0.00 \$235.48 \$235.48 \$0.00	First Installment 07/19/2013 WRIGHT POTTER JUANITA TRUST Second Installment 07/19/2013 WRIGHT POTTER JUANITA TRUST
18-04-400-004 HERTZ, DOLORES J 335 E BERTOLINO AVE NOKOMIS, IL 62075-0000	05009 8.81899 0021 11.7800	E 21ST RD Fillmore, IL 62032-0000 11 78/100 AC NE COR SE SE 8-2-64-1 S4 T08 R2	470 0 0 0 470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.73 \$0.00 \$0.00 \$0.00 \$20.73 \$20.73 \$0.00	\$20.73 \$0.00 \$0.00 \$0.00 \$20.73 \$20.73 \$0.00	\$41.46 \$0.00 \$0.00 \$0.00 \$41.46 \$41.46 \$0.00	First Installment 08/09/2013 HERTZ, DOLORES J Second Installment 08/09/2013 HERTZ, DOLORES J
18-04-400-005 VOILS FARMS INC C/O VOILS EDWARD L 21022 FILLMORE TRL FILLMORE, IL 62032-0000	05009 8.81899 0011 68.2200	11040 E 21ST RD FILLMORE, IL 62032-0000 S 1/2 SE EX 78/100 AC NE COR 8-2-64 S4 T08 R2	4,140 3,500 0 0 7,640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$336.89 \$0.00 \$0.00 \$0.00 \$336.89 \$336.89 \$0.00	\$336.89 \$0.00 \$0.00 \$0.00 \$336.89 \$336.89 \$0.00	\$673.78 \$0.00 \$0.00 \$0.00 \$673.78 \$673.78 \$0.00	First Installment 08/08/2013 VOILS FARMS INC Second Installment 09/09/2013 VOILS FARMS INC
18-05-100-001 HAND, DENNIS & BERNIE 22394 HAWK AVE FILLMORE, IL 62032-0000	05001 8.25721 0021 80.0000	SEVEN SISTERS AV FILLMORE, IL 62032-0000 N 1/2 NW 8-2-74 & 77 S5 T08 R2	7,760 0 0 0 7,760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$320.38 \$0.00 \$0.00 \$0.00 \$320.38 \$320.38 \$0.00	\$320.38 \$0.00 \$0.00 \$0.00 \$320.38 \$320.38 \$0.00	\$640.76 \$0.00 \$0.00 \$0.00 \$640.76 \$640.76 \$0.00	First Installment 07/23/2013 HAND, DENNIS M Second Installment 07/23/2013 HAND, DENNIS M
18-05-100-005 MOELLER, GEORGE JR & JAMES C 532 COTTAGE AVE GLEN ELLYN, IL 60137-0000	05001 8.25721 0021 44.1100	BENDED TR Fillmore, IL 62032-0000 SW NW & SE COR SE NW 8-2-75 & 76 & 78 S5 T08 R2	1,260 0 0 0 1,260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$52.02 \$0.00 \$0.00 \$0.00 \$52.02 \$52.02 \$0.00	\$52.02 \$0.00 \$0.00 \$0.00 \$52.02 \$52.02 \$0.00	\$104.04 \$0.00 \$0.00 \$0.00 \$104.04 \$104.04 \$0.00	First Installment 07/03/2013 MOELLER, GEORGE JR Second Installment 07/03/2013 MOELLER, GEORGE JR
18-05-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	05001 8.25721 7100 630.9800	SEVEN SISTER AV FILLMORE, IL 62032 ALL EX NE NW SW COAL RIGHTS 8-2-764 & 776 18-05.1-100-001 S5 T08 R2	15,775 0 0 0 15,775 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$651.29 \$0.00 \$0.00 \$0.00 \$651.29 \$651.29 \$0.00	\$651.29 \$0.00 \$0.00 \$0.00 \$651.29 \$651.29 \$0.00	\$1,302.58 \$0.00 \$0.00 \$0.00 \$1,302.58 \$1,302.58 \$0.00	First Installment 07/31/2013 IEC MONTGOMERY LLC Second Installment 08/29/2013 IEC MONTGOMERY LLC

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Township FILLMORE CONSLDTD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-05-300-008 MOELLER, JAMES CARL 532 COTTAGE AVE GLEN ELLYN, IL 60137-0000	05001 8.25721 0021	BENDED TR Fillmore, IL 62032-0000 NE SW SW 8-2-84 S5 T08 R2	200 0 0 0 200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8.26 \$0.00 \$0.00 \$0.00 \$8.26 \$8.26 \$0.00	\$8.26 \$0.00 \$0.00 \$0.00 \$8.26 \$8.26 \$0.00	\$16.52 \$0.00 \$0.00 \$0.00 \$16.52 \$16.52 \$0.00	First Installment 07/03/2013 MOELLER, GEORGE JR Second Installment 07/03/2013 MOELLER, GEORGE JR
18-05-300-009 MOELLER, JAMES CARL 532 COTTAGE AVE GLEN ELLYN, IL 60137-0000	05001 8.25721 0021	BENDED TR Fillmore, IL 62032-0000 S 1/2 SW SW 8-2-84-1 S5 T08 R2	300 0 0 0 300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$12.39 \$0.00 \$0.00 \$0.00 \$12.39 \$12.39 \$0.00	\$12.39 \$0.00 \$0.00 \$0.00 \$12.39 \$12.39 \$0.00	\$24.78 \$0.00 \$0.00 \$0.00 \$24.78 \$24.78 \$0.00	First Installment 07/03/2013 MOELLER, GEORGE JR Second Installment 07/03/2013 MOELLER, GEORGE JR
18-05-400-001 MOELLER, GEORGE JR & JAMES C 532 COTTAGE AVE GLEN ELLYN, IL 60137-0000	05001 8.25721 0021	E 20TH RD Fillmore, IL 62032-0000 SE 8-2-88 & 89 & 90 S5 T08 R2	5,960 0 0 0 5,960 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$246.07 \$0.00 \$0.00 \$0.00 \$246.07 \$246.07 \$0.00	\$246.07 \$0.00 \$0.00 \$0.00 \$246.07 \$246.07 \$0.00	\$492.14 \$0.00 \$0.00 \$0.00 \$492.14 \$492.14 \$0.00	First Installment 07/03/2013 MOELLER, GEORGE JR Second Installment 07/03/2013 MOELLER, GEORGE JR
18-06-100-001 YOUNG, EVAN D & ROSE M 12123 E 20TH RD FILLMORE, IL 62032-0000	05001 8.25721 0021	SEVEN SISTERS AV FILLMORE, IL 62032-0000 PT NW BEG NW COR E 1419 FT SLY ALG CRK TO S LN NW W 1269 84/100 FT N 2671 68/100 FT POB 8-2-96 S6 T08 R2	1,750 0 0 0 1,750 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$72.25 \$0.00 \$0.00 \$0.00 \$72.25 \$72.25 \$0.00	\$72.25 \$0.00 \$0.00 \$0.00 \$72.25 \$72.25 \$0.00	\$144.50 \$0.00 \$0.00 \$0.00 \$144.50 \$144.50 \$0.00	First Installment 07/10/2013 YOUNG, EVAN & ROSE Second Installment 07/10/2013 YOUNG, EVAN & ROSE
18-06-100-002 MOELLER, GEORGE JR & JAMES C 532 COTTAGE AVE GLEN ELLYN, IL 60137-0000	05001 8.25721 0011	18182 SEVEN SISTERS AV IRVING, IL 62051-0000 THAT PT N 1/2 NW LYG E OF EAST FORK OF EAST FORK SHOAL CREEK 8-2-97 S6 T08 R2	1,000 1,740 1,830 20,490 25,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,013.99 \$0.00 \$0.00 \$0.00 \$1,013.99 \$1,013.99 \$0.00	\$1,013.99 \$0.00 \$0.00 \$0.00 \$1,013.99 \$1,013.99 \$0.00	\$2,027.98 \$0.00 \$0.00 \$0.00 \$2,027.98 \$2,027.98 \$0.00	First Installment 07/03/2013 MOELLER, GEORGE JR Second Installment 07/03/2013 MOELLER, GEORGE JR
18-06-100-003 MOELLER, GEORGE JR & JAMES C 532 COTTAGE AVE GLEN ELLYN, IL 60137-0000	05001 8.25721 0021	SEVEN SISTERS AV Fillmore, IL 62032-0000 THAT PT S 1/2 NW LYG E OF EAST FORK OF EAST FORK SHOAL CREEK 8-2-98 S6 T08 R2	570 0 0 0 570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$23.54 \$0.00 \$0.00 \$0.00 \$23.54 \$23.54 \$0.00	\$23.54 \$0.00 \$0.00 \$0.00 \$23.54 \$23.54 \$0.00	\$47.08 \$0.00 \$0.00 \$0.00 \$47.08 \$47.08 \$0.00	First Installment 07/03/2013 MOELLER, GEORGE JR Second Installment 07/03/2013 MOELLER, GEORGE JR

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-06-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	05001 8.25721 7100 630.0000	SEVEN SISTERS AV FILLMORE, IL 62032 ALL SEC 6 EX W 1/2 E 1/2 SE SE COAL RIGHTS 8-2-777 THRU 782 18-06.1-100-001 S6 T08 R2	15,750 0 0 0 15,750 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$650.26 \$0.00 \$0.00 \$0.00 \$650.26 \$650.26 \$0.00	\$650.26 \$0.00 \$0.00 \$0.00 \$650.26 \$650.26 \$0.00	\$1,300.52 \$0.00 \$0.00 \$0.00 \$1,300.52 \$1,300.52 \$0.00	First Installment 07/31/2013 IEC MONTGOMERY LLC Second Installment 08/29/2013 IEC MONTGOMERY LLC
18-06-200-001 MOELLER, GEORGE JR & JAMES C 532 COTTAGE AVE GLEN ELLYN, IL 60137-0000	05001 8.25721 0011 40.0000	18204 SEVEN SISTERS AV IRVING, IL 62051-0000 W 1/2 W 1/2 NE 8-2-93 & 94 S6 T08 R2	870 2,000 0 0 2,870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$118.49 \$0.00 \$0.00 \$0.00 \$118.49 \$118.49 \$0.00	\$118.49 \$0.00 \$0.00 \$0.00 \$118.49 \$118.49 \$0.00	\$236.98 \$0.00 \$0.00 \$0.00 \$236.98 \$236.98 \$0.00	First Installment 07/03/2013 MOELLER, GEORGE JR Second Installment 07/03/2013 MOELLER, GEORGE JR
18-06-200-002 YOUNG, MARION DEAN TRUSTEE 12202 YOUNG RD Irving, IL 62051-	05001 8.25721 0021 20.0000	SEVEN SISTERS AV IRVING, IL 62051-0000 E 1/2 NW NE 8-2-92 S6 T08 R2	1,360 0 0 0 1,360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$56.15 \$0.00 \$0.00 \$0.00 \$56.15 \$56.15 \$0.00	\$56.15 \$0.00 \$0.00 \$0.00 \$56.15 \$56.15 \$0.00	\$112.30 \$0.00 \$0.00 \$0.00 \$112.30 \$112.30 \$0.00	First Installment 07/30/2013 YOUNG, MARION DEAN TRUSTEE Second Installment 09/09/2013 YOUNG, MARION DEAN TRUSTEE
18-06-200-003 LYERLA, JAMES R SR DEC TRUST 220 FIELD CROSSING DR APT 11 Highland, IL 62249-	05001 8.25721 0021 40.0000	SEVEN SISTERS AV Fillmore, IL 62032-0000 NE NE 8-2-91 S6 T08 R2	3,380 0 0 0 3,380 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$139.55 \$0.00 \$0.00 \$0.00 \$139.55 \$139.55 \$0.00	\$139.55 \$0.00 \$0.00 \$0.00 \$139.55 \$139.55 \$0.00	\$279.10 \$0.00 \$0.00 \$0.00 \$279.10 \$279.10 \$0.00	First Installment 07/11/2013 LYERLA, JAMES R SR DEC TRUST Second Installment 07/11/2013 LYERLA, JAMES R SR DEC TRUST
18-06-200-004 MOELLER, JAMES C. & GEORGE E JR, C/C JAMES C MOELLER 532 COTTAGE AV Glen Ellyn, IL 60137-	05001 8.25721 0021 60.0000	BENDED TR FILLMORE, IL 62032-0000 E 3/4 S 1/2 NE 8-2-95 S6 T08 R2	2,020 0 0 0 2,020 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$83.40 \$0.00 \$0.00 \$0.00 \$83.40 \$83.40 \$0.00	\$83.40 \$0.00 \$0.00 \$0.00 \$83.40 \$83.40 \$0.00	\$166.80 \$0.00 \$0.00 \$0.00 \$166.80 \$166.80 \$0.00	First Installment 07/03/2013 MOELLER, GEORGE JR Second Installment 07/03/2013 MOELLER, GEORGE JR
18-06-300-001 YOUNG, EVAN D & ROSE M 12123 E 20TH RD FILLMORE, IL 62032-0000	05001 8.25721 0021 40.0000	SEVEN SISTERS AV FILLMORE, IL 62032-0000 NW SW 8-2-101 S6 T08 R2	1,110 0 0 0 1,110 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$45.83 \$0.00 \$0.00 \$0.00 \$45.83 \$45.83 \$0.00	\$45.83 \$0.00 \$0.00 \$0.00 \$45.83 \$45.83 \$0.00	\$91.66 \$0.00 \$0.00 \$0.00 \$91.66 \$91.66 \$0.00	First Installment 07/10/2013 YOUNG, EVAN & ROSE Second Installment 07/10/2013 YOUNG, EVAN & ROSE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-06-300-002 MOELLER, GEORGE JR & JAMES C 532 COTTAGE AVE GLEN ELLYN, IL 60137-0000	05001 8.25721 0021	SEVEN SISTERS AV Fillmore, IL 62032-0000 N END E 1/2 SW 8-2-99 S6 T08 R2	170 0 0 0 170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.02 \$0.00 \$0.00 \$0.00 \$7.02 \$7.02 \$0.00	\$7.02 \$0.00 \$0.00 \$0.00 \$7.02 \$7.02 \$0.00	\$14.04 \$0.00 \$0.00 \$0.00 \$14.04 \$14.04 \$0.00	First Installment 07/03/2013 MOELLER, GEORGE JR Second Installment 07/03/2013 MOELLER, GEORGE JR
18-06-300-003 KUNZ, MERILYN J 512 LAKECREST TR Hillsboro, IL 62049-	05001 8.25721 0021	FILLMORE TR Fillmore, IL 62032-0000 SW SW 8-2-102 S6 T08 R2	950 0 0 0 950 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$39.22 \$0.00 \$0.00 \$0.00 \$39.22 \$39.22 \$0.00	\$39.22 \$0.00 \$0.00 \$0.00 \$39.22 \$39.22 \$0.00	\$78.44 \$0.00 \$0.00 \$0.00 \$78.44 \$78.44 \$0.00	First Installment 07/10/2013 MILES WILMA L CARING TRUST Second Installment 07/10/2013 MILES WILMA L CARING TRUST
18-06-300-004 MOELLER, GEORGE JR & JAMES C 532 COTTAGE AVE GLEN ELLYN, IL 60137-0000	05001 8.25721 0021	FILLMORE TR Fillmore, IL 62032-0000 BAL E 1/2 SW 8-2-100 S6 T08 R2	870 0 0 0 870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$35.92 \$0.00 \$0.00 \$0.00 \$35.92 \$35.92 \$0.00	\$35.92 \$0.00 \$0.00 \$0.00 \$35.92 \$35.92 \$0.00	\$71.84 \$0.00 \$0.00 \$0.00 \$71.84 \$71.84 \$0.00	First Installment 07/03/2013 MOELLER, GEORGE JR Second Installment 07/03/2013 MOELLER, GEORGE JR
18-06-400-001 MOELLER, GEORGE JR & JAMES C 532 COTTAGE AVE GLEN ELLYN, IL 60137-0000	05001 8.25721 0021	BENDED TR Fillmore, IL 62032-0000 SE 8-2-103 & 104 & 105 S6 T08 R2	960 0 0 0 960 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$39.64 \$0.00 \$0.00 \$0.00 \$39.64 \$39.64 \$0.00	\$39.64 \$0.00 \$0.00 \$0.00 \$39.64 \$39.64 \$0.00	\$79.28 \$0.00 \$0.00 \$0.00 \$79.28 \$79.28 \$0.00	First Installment 07/03/2013 MOELLER, GEORGE JR Second Installment 07/03/2013 MOELLER, GEORGE JR
18-07-100-001 TIEMANN, CAROLYN M 365 N 14TH AV Litchfield, IL 62056-	05001 8.25721 0021	FILLMORE TR Fillmore, IL 62032-0000 NW NW 8-2-114 S7 T08 R2	450 0 0 0 450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.58 \$0.00 \$0.00 \$0.00 \$18.58 \$18.58 \$0.00	\$18.58 \$0.00 \$0.00 \$0.00 \$18.58 \$18.58 \$0.00	\$37.16 \$0.00 \$0.00 \$0.00 \$37.16 \$37.16 \$0.00	First Installment 07/10/2013 MILES WILMA L CARING TRUST Second Installment 07/10/2013 MILES WILMA L CARING TRUST
18-07-100-002 JURGENA, HAROLD W & DOLORES I 438 S PINE ST PO BOX 215 IRVING, IL 62051-0000	05001 8.25721 0021	FILLMORE TR Fillmore, IL 62032-0000 SW NW 8-2-115 S7 T08 R2	580 0 0 0 580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$23.95 \$0.00 \$0.00 \$0.00 \$23.95 \$23.95 \$0.00	\$23.95 \$0.00 \$0.00 \$0.00 \$23.95 \$23.95 \$0.00	\$47.90 \$0.00 \$0.00 \$0.00 \$47.90 \$47.90 \$0.00	First Installment 07/10/2013 JURGENA, HAROLD W Second Installment 07/10/2013 JURGENA, HAROLD W

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Tax Due	Installment		Total	Date Paid and Paid By Information
	Use Code		Acres	Farm Bldg		Owner Occ.	First			Second
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
18-07-100-003 YOUNG, MARION DEAN TRUSTEE 12202 YOUNG RD Irving, IL 62051-	05001 8.25721 0011 80.0000	18165 FILLMORE TR Fillmore, IL 62032-0000 E 1/2 NW 8-2-113 S7 T08 R2	1,880 750 0 0 2,630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$108.58 \$0.00 \$0.00 \$0.00 \$108.58 \$108.58 \$0.00	\$108.58 \$0.00 \$0.00 \$0.00 \$108.58 \$108.58 \$0.00	\$217.16 \$0.00 \$0.00 \$0.00 \$217.16 \$217.16 \$0.00	First Installment 07/30/2013 YOUNG, MARION DEAN TRUSTEE Second Installment 09/09/2013 YOUNG, MARION DEAN TRUSTEE
18-07-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	05008 8.91685 7100 642.4500	FILLMORE TR FILLMORE, IL 62032 ALL SEC 7 COAL RIGHTS 8-2-783 THRU 787 18-07.1-100-001 S7 T08 R2	16,061 0 0 0 16,061 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$716.07 \$0.00 \$0.00 \$0.00 \$716.07 \$716.07 \$0.00	\$716.07 \$0.00 \$0.00 \$0.00 \$716.07 \$716.07 \$0.00	\$1,432.14 \$0.00 \$0.00 \$0.00 \$1,432.14 \$1,432.14 \$0.00	First Installment 07/31/2013 IEC MONTGOMERY LLC Second Installment 08/29/2013 IEC MONTGOMERY LLC
18-07-200-005 LOGSDON, JOANN L 1901 KENNY AV Champaign, IL 61822-	05008 8.91685 0021 106.5000	FILLMORE TR FILLMORE, IL 62032-0000 N 1/2 NE & N 3/4 SE NE LYG E OF CREEK 8-2-106 & 109 & 111 S7 T08 R2	3,360 0 0 0 3,360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$149.81 \$0.00 \$0.00 \$0.00 \$149.81 \$149.81 \$0.00	\$149.81 \$0.00 \$0.00 \$0.00 \$149.81 \$149.81 \$0.00	\$299.62 \$0.00 \$0.00 \$0.00 \$299.62 \$299.62 \$0.00	First Installment 07/10/2013 MILES WILMA L CARING TRUST Second Installment 07/10/2013 MILES WILMA L CARING TRUST
18-07-200-006 CLINARD, HARRELL & DEANNA C/O SOUT CENTRAL IL MTG PO BOX 9039 ALTON, IL 62002-0000	05001 8.25721 0011 10.0000	18179 FILLMORE TR Fillmore, IL 62032-0000 PT E1/2 AS IN 710-46 8-2-123-1 & 107-1 S7 T8 R2	90 761 1,830 12,240 14,921 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$355.52 \$0.00 \$0.00 \$0.00 \$355.52 \$355.52 \$0.00	\$355.52 \$0.00 \$0.00 \$0.00 \$355.52 \$355.52 \$0.00	\$711.04 \$0.00 \$0.00 \$0.00 \$711.04 \$711.04 \$0.00	First Installment 07/22/2013 SOUTH CENTRAL ILLINOIS MORTGAC Second Installment 08/23/2013 SOUTH CENTRAL ILLINOIS MORTGAC
18-07-200-007 MC CALL, SAMUEL E & JOSEPHINE M 10386 S MAIN ST CHATHAM, IL 62629-	05001 8.25721 0021 52.0000	FILLMORE TR Fillmore, IL 62032-0000 PT SW NE & N 30 ACS SE NE LYG W OF CRK & PT NW SE 8-2-123 & 107 & 108 & 110 S7 T08 R2	1,410 0 0 0 1,410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$58.22 \$0.00 \$0.00 \$0.00 \$58.22 \$58.22 \$0.00	\$58.22 \$0.00 \$0.00 \$0.00 \$58.22 \$58.22 \$0.00	\$116.44 \$0.00 \$0.00 \$0.00 \$116.44 \$116.44 \$0.00	First Installment 08/07/2013 MC CALL, SAMUEL E & JOSEPHINE M Second Installment 08/07/2013 MC CALL, SAMUEL E & JOSEPHINE M
18-07-300-005 KUHN, JUDITH S TRUSTEE 13048 BABB RD Auburn, IL 62615-	05008 8.91685 0011 113.8200	FILLMORE TR FILLMORE, IL 62032 PT SW1/4 S7 T8 R2	1,670 1,080 0 0 2,750 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$122.61 \$0.00 \$0.00 \$0.00 \$122.61 \$122.61 \$0.00	\$122.61 \$0.00 \$0.00 \$0.00 \$122.61 \$122.61 \$0.00	\$245.22 \$0.00 \$0.00 \$0.00 \$245.22 \$245.22 \$0.00	First Installment 08/08/2013 KUHN, JUDITH STRUSTEE Second Installment 09/09/2013 KUHN, JUDITH STRUSTEE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-07-300-006 CRIPE, RICK 1110 N ROCK ISLAND Vandalia, IL 62471-	05008 8.91685 0021	FILLMORE TR FILLMORE, IL 62032 PT SW1/4 S7 T8 R2	1,160 0 0 0 1,160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$51.72 \$0.00 \$0.00 \$0.00 \$51.72 \$51.72 \$0.00	\$51.72 \$0.00 \$0.00 \$0.00 \$51.72 \$51.72 \$0.00	\$103.44 \$0.00 \$0.00 \$0.00 \$103.44 \$103.44 \$0.00	First Installment 08/09/2013 CRIPE, RICK Second Installment 08/09/2013 CRIPE, RICK
18-07-400-004 MILLER DAVID E TRUSTEE 97 BARBER LN FREEBURG, IL 62243-0000	05008 8.91685 0011	18418 FILLMORE TR Fillmore, IL 62032-0000 E 1/2 SE SE 8-2-126 S7 T08 R2	100 400 1,830 7,330 9,660 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$421.77 \$0.00 \$0.00 \$0.00 \$421.77 \$421.77 \$0.00	\$421.77 \$0.00 \$0.00 \$0.00 \$421.77 \$421.77 \$0.00	\$843.54 \$0.00 \$0.00 \$0.00 \$843.54 \$843.54 \$0.00	First Installment 07/15/2013 MILLER, DAVID ETRUSTEE Second Installment 08/29/2013 MILLER, DAVID ETRUSTEE
18-07-400-005 CRIPE, RICK 1110 N ROCK ISLAND Vandalia, IL 62471-	05008 8.91685 0021	18324 FILLMORE TR Fillmore, IL 62032-0000 W 1/2 SE EX PT LYG N C/L RD & W CREEK & EX N 231' 8-2-124 & 125 S7 T08 R2	2,270 0 0 0 2,270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$101.21 \$0.00 \$0.00 \$0.00 \$101.21 \$101.21 \$0.00	\$101.21 \$0.00 \$0.00 \$0.00 \$101.21 \$101.21 \$0.00	\$202.42 \$0.00 \$0.00 \$0.00 \$202.42 \$202.42 \$0.00	First Installment 08/09/2013 CRIPE, RICK Second Installment 08/09/2013 CRIPE, RICK
18-07-400-006 CRIPE, RICK 1110 N ROCK ISLAND Vandalia, IL 62471-	05008 8.91685 0021	FILLMORE TR FILLMORE, IL 62032 W 1/2 SE SE LYG S RD 8-2-124 A & 125 A S7 T08 R2	300 0 0 0 300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.38 \$0.00 \$0.00 \$0.00 \$13.38 \$13.38 \$0.00	\$13.38 \$0.00 \$0.00 \$0.00 \$13.38 \$13.38 \$0.00	\$26.76 \$0.00 \$0.00 \$0.00 \$26.76 \$26.76 \$0.00	First Installment 08/09/2013 CRIPE, RICK Second Installment 08/09/2013 CRIPE, RICK
18-07-400-007 LYONS, MARY E 18324 FILLMORE TRL IRVING, IL 62051-0000	05008 8.91685 0011	18387 FILLMORE TR Fillmore, IL 62032-0000 NE SE & S 1/2 S 1/2 SE NE 8-2-120 & 121 & 122 & 112 18-07-200-007 S7 T08 R2	310 8,000 1,830 18,350 28,490 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$982.64 \$0.00 \$0.00 \$0.00 \$982.64 \$982.64 \$0.00	\$982.64 \$0.00 \$0.00 \$0.00 \$982.64 \$982.64 \$0.00	\$1,965.28 \$0.00 \$0.00 \$0.00 \$1,965.28 \$1,965.28 \$0.00	First Installment 08/07/2013 LYONS, EMILY Second Installment 08/24/2013 LYONS, MARY E
18-08-100-008 MILES, RICHARD B & BETTY JO 1431 E 100 NORTH RD NOKOMIS, IL 62075-0000	05008 8.91685 0011	10215 BENDED TR Fillmore, IL 62032-0000 S 1/2 S 1/2 SW NW EX N 99 FT E 247 1/2 FT & E 18 RDS N 13 1/3 RD NW SW 8-2-136 & 142 & 143 A S8 T08 R2	30 1,928 1,830 33,370 37,158 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,176.05 \$0.00 \$0.00 \$0.00 \$1,176.05 \$1,176.05 \$0.00	\$1,176.05 \$0.00 \$0.00 \$0.00 \$1,176.05 \$1,176.05 \$0.00	\$2,352.10 \$0.00 \$0.00 \$0.00 \$2,352.10 \$2,352.10 \$0.00	First Installment 07/02/2013 MILES, RICHARD B & BETTY JO Second Installment 07/02/2013 MILES, RICHARD B & BETTY JO

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
18-08-100-009	05008			BENDED TR		1,350	0	Tax Due	\$91.40	\$91.40	\$182.80	First Installment
MILES ROY C CARING TRUST	8.91685			Fillmore, IL 62032-0000		700	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2013
19160 BOSTON AVE	0011			NW EX S 219.95' W 1/2 NW & EX N 99' S		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MILES WILMA L CARING TRUST
IRVING, IL 62051-0000	150.5600			318.95' W 1102.5' W 1/2 NW 8-2-131 THRU 135/137/136A S8 T08 R2		2,050	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$91.40	\$91.40	\$182.80	07/10/2013
						0	0	Paid	\$91.40	\$91.40	\$182.80	MILES WILMA L CARING TRUST
							0	Unpaid	\$0.00	\$0.00	\$0.00	
18-08-100-301	05008			FILLMORE TR		15,325	0	Tax Due	\$683.26	\$683.26	\$1,366.52	First Installment
IEC MONTGOMERY LLC	8.91685			FILLMORE, IL 62032		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
1000 URBAN CENTER DR	7100			ALL EX S 27 AC NW SW COAL RIGHTS		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
SUITE 360	613.0000			8-2-765 & 788 THRU 795 18-08.1-100-001 S8 T08 R2		15,325	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BIRMINGHAM, AL 35242-0000						0	0	Total Due	\$683.26	\$683.26	\$1,366.52	08/29/2013
						0	0	Paid	\$683.26	\$683.26	\$1,366.52	IEC MONTGOMERY LLC
							0	Unpaid	\$0.00	\$0.00	\$0.00	
18-08-200-004	05008			E 20TH RD		2,280	0	Tax Due	\$101.65	\$101.65	\$203.30	First Installment
IVY, RICHARD L & IDA M TRUSTEE	8.91685			FILLMORE, IL 62032-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
20524 E FILLMORE TR	0021			SE NE 8-2-130 S8 T08 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	IVY, RICHARD L & IDA M TRUSTEE
Fillmore, IL 62032-	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,280	0	Total Due	\$101.65	\$101.65	\$203.30	09/05/2013
						0	0	Paid	\$101.65	\$101.65	\$203.30	IVY, RICHARD L & IDA M TRUSTEE
							0	Unpaid	\$0.00	\$0.00	\$0.00	
18-08-200-006	05008			19160 BOSTON AV		7,310	0	Tax Due	\$325.91	\$325.91	\$651.82	First Installment
MILES ROY C CARING TRUST	8.91685			Fillmore, IL 62032-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2013
19160 BOSTON AVE	0021			N 1/2 NE & SW NE 8-2-127 & 128 & 129 S8 T08 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MILES WILMA L CARING TRUST
IRVING, IL 62051-0000	120.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						7,310	0	Total Due	\$325.91	\$325.91	\$651.82	07/10/2013
						0	0	Paid	\$325.91	\$325.91	\$651.82	MILES WILMA L CARING TRUST
							0	Unpaid	\$0.00	\$0.00	\$0.00	
18-08-300-003	05008			10177 BENDED TR		0	0	Tax Due	\$519.85	\$519.85	\$1,039.70	First Installment
CERUTTI, GEORGE J	8.91685			Fillmore, IL 62032-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
PO BOX 335	0040			PT NW SW 8-2-145 S8 T08 R2		2,450	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	CERUTTI, GEORGE J
HILLSBORO, IL 62051-0000	4.5000					19,700	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						22,150	0	Total Due	\$519.85	\$519.85	\$1,039.70	07/01/2013
						0	0	Paid	\$519.85	\$519.85	\$1,039.70	CERUTTI, GEORGE J
							0	Unpaid	\$0.00	\$0.00	\$0.00	
18-08-300-004	05008			BENDED TR		0	0	Tax Due	\$119.04	\$119.04	\$238.08	First Installment
CERUTTI, MICHAEL	8.91685			Fillmore, IL 62032-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
P O BOX 216	0040			PT NW SW 8-2-144 S8 T08 R2		2,540	0	Pen. Due	\$0.00	\$0.00	\$0.00	CERUTTI, GEORGE J
Coffeen, IL 62017-	9.0000					190	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,730	0	Total Due	\$119.04	\$119.04	\$238.08	07/01/2013
						0	0	Paid	\$119.04	\$119.04	\$238.08	CERUTTI, GEORGE J
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
18-08-300-009	05008			19160 BOSTON AV		1,810	0	0	Tax Due	\$1,486.44	\$1,486.44	\$2,972.88	First Installment
MILES ROY C CARING TRUST	8.91685			Fillmore, IL 62032-0000		5,000	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2013
19160 BOSTON AVE	0011			NE SW 8-2-138 S8 T08 R2		1,830	4,000	0	Pen. Due	\$0.00	\$0.00	\$0.00	MILES WILMA L CARING TRUST
IRVING, IL 62051-0000	40.0000					35,530	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						44,170	0	0	Total Due	\$1,486.44	\$1,486.44	\$2,972.88	07/10/2013
						0	0	0	Paid	\$1,486.44	\$1,486.44	\$2,972.88	MILES WILMA L CARING TRUST
								0	Unpaid	\$0.00	\$0.00	\$0.00	
18-08-300-013	05008			10199 BENDED TR		60	0	0	Tax Due	\$171.61	\$171.61	\$343.22	First Installment
LYONS, MARY E	8.91685			Fillmore, IL 62032-0000		1,909	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
18324 FILLMORE TRL	0011			PT NW SW HOME ON PRIV TAX 8-2-141 &		1,830	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LYONS, EMILY
IRVING, IL 62051-0000	21.0000			139 & 143 S8 T08 R2		90	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,889	0	0	Total Due	\$171.61	\$171.61	\$343.22	08/24/2013
						0	0	0	Paid	\$171.61	\$171.61	\$343.22	LYONS, MARY E
								0	Unpaid	\$0.00	\$0.00	\$0.00	
18-08-300-014	05008			FILLMORE TR		730	0	0	Tax Due	\$32.55	\$32.55	\$65.10	First Installment
MILLER, DAVID E TRUSTEE	8.91685			Fillmore, IL 62032-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
97 BARBER LANE	0021			SW SW & S 4.5 AC NW SW EX 86.25' X		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MILLER, DAVID ETRUSTEE
FREEBURG, IL 62243-0000	44.0000			252.5' 8-2-146 & 140 & 147-1 S8 T08 R2		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						730	0	0	Total Due	\$32.55	\$32.55	\$65.10	08/29/2013
						0	0	0	Paid	\$32.55	\$32.55	\$65.10	MILLER, DAVID ETRUSTEE
								0	Unpaid	\$0.00	\$0.00	\$0.00	
18-08-300-015	05008			19116 FILLMORE TR		990	0	0	Tax Due	\$1,883.69	\$1,883.69	\$3,767.38	First Installment
MILLER DAVID E TRUSTEE	8.91685			FILLMORE, IL 62032-0000		2,600	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
97 BARBER LN	0011			SE SW 8-2-147 S8 T08 R2		1,830	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MILLER, DAVID ETRUSTEE
FREEBURG, IL 62243-0000	40.0000					37,710	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						43,130	0	0	Total Due	\$1,883.69	\$1,883.69	\$3,767.38	08/29/2013
						0	0	0	Paid	\$1,883.69	\$1,883.69	\$3,767.38	MILLER, DAVID ETRUSTEE
								0	Unpaid	\$0.00	\$0.00	\$0.00	
18-08-400-001	05008			19160 BOSTON AV		470	0	0	Tax Due	\$20.96	\$20.96	\$41.92	First Installment
MILES ROY C CARING TRUST	8.91685			Fillmore, IL 62032-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2013
19160 BOSTON AVE	0021			W 8 ACS NW 1/4 SE 1/4 & W 2 AC N 10 AC		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MILES WILMA L CARING TRUST
IRVING, IL 62051-0000	10.0000			SW 1/4 SE 1/4 8-2-150 & 152 S8 T08 R2		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						470	0	0	Total Due	\$20.96	\$20.96	\$41.92	07/10/2013
						0	0	0	Paid	\$20.96	\$20.96	\$41.92	MILES WILMA L CARING TRUST
								0	Unpaid	\$0.00	\$0.00	\$0.00	
18-08-400-002	05008			BOSTON AV		2,050	0	0	Tax Due	\$91.40	\$91.40	\$182.80	First Installment
KNODLE, BRIAN & HEATHER HAMPTON	8.91685			FILLMORE, IL 62032		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/25/2013
20212 VOILS AV	0021			E 4/5 NW SE & E 4/5 N 1/2 SW SE 8-2-149		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KNODLE LTD A CORP
Fillmore, IL 62032-	40.0000			& 151 S8 T08 R2		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,050	0	0	Total Due	\$91.40	\$91.40	\$182.80	08/22/2013
						0	0	0	Paid	\$91.40	\$91.40	\$182.80	KNODLE, BRIAN E
								0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
18-08-400-005 IVY, RICHARD L & IDA M TRUSTEE 20524 E FILLMORE TR Fillmore, IL 62032-	05008 8.91685 0011 40.0000	10171 E 20TH RD FILLMORE, IL 62032-0000 NE SE 8-2-148 S8 T08 R2	2,330 1,000 0 0 3,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$148.47 \$0.00 \$0.00 \$0.00 \$148.47 \$148.47 \$0.00	\$148.47 \$0.00 \$0.00 \$0.00 \$148.47 \$148.47 \$0.00	\$296.94 \$0.00 \$0.00 \$0.00 \$296.94 \$296.94 \$0.00	First Installment 08/05/2013 IVY, RICHARD L & IDA M TRUSTEE Second Installment 09/05/2013 IVY, RICHARD L & IDA M TRUSTEE
18-08-400-006 IVY, RICHARD L & IDA M TRUSTEE 20524 E FILLMORE TR Fillmore, IL 62032-	05008 8.91685 0021 10.0000	E 20TH RD FILLMORE, IL 62032-0000 N 1/2 N 1/2 SE SE 8-2-154 S8 T08 R2	560 0 0 0 560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.97 \$0.00 \$0.00 \$0.00 \$24.97 \$24.97 \$0.00	\$24.97 \$0.00 \$0.00 \$0.00 \$24.97 \$24.97 \$0.00	\$49.94 \$0.00 \$0.00 \$0.00 \$49.94 \$49.94 \$0.00	First Installment 08/05/2013 IVY, RICHARD L & IDA M TRUSTEE Second Installment 09/05/2013 IVY, RICHARD L & IDA M TRUSTEE
18-08-400-012 IVY, RICHARD L & IDA M TRUSTEE 20524 E FILLMORE TR Fillmore, IL 62032-	05008 8.91685 0021 39.0200	20524 FILLMORE TR FILLMORE, IL 62032-0000 PT S1/2 SE LYG N RD C/L (EX N 20 AC) 8-2-153-2 & 155-2 & 156-2 S8 T08 R2	2,500 0 0 0 2,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$111.46 \$0.00 \$0.00 \$0.00 \$111.46 \$111.46 \$0.00	\$111.46 \$0.00 \$0.00 \$0.00 \$111.46 \$111.46 \$0.00	\$222.92 \$0.00 \$0.00 \$0.00 \$222.92 \$222.92 \$0.00	First Installment 08/05/2013 IVY, RICHARD L & IDA M TRUSTEE Second Installment 09/05/2013 IVY, RICHARD L & IDA M TRUSTEE
18-08-400-015 E KNODLE FARMS INC 20345 N 13TH AVE FILLMORE, IL 62032-0000	05008 8.91685 0021 13.8300	FILLMORE TR FILLMORE, IL 62032-0000 PT S1/2 SE 1/4 LYG S CL RD SEC 8 8-2-155 & 156 S8 T08 R2	540 0 0 0 540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.08 \$0.00 \$0.00 \$0.00 \$24.08 \$24.08 \$0.00	\$24.08 \$0.00 \$0.00 \$0.00 \$24.08 \$24.08 \$0.00	\$48.16 \$0.00 \$0.00 \$0.00 \$48.16 \$48.16 \$0.00	First Installment 08/05/2013 KNODLE E FARMS INC, Second Installment 08/05/2013 KNODLE E FARMS INC,
18-08-400-016 BOST HILL CEMETARY ASSOCIATION C/O SHIRLEY PLUNKETT 10266 E 17TH RD HILLSBORO, IL 62049-0000	05008 8.91685 0090 4.1500	19242 FILLMORE TR FILLMORE, IL 62032-0000 7.15 AC CEMETERY TR LYG S ROW C/L PT S1/2 SE DOCKET NO 03-68-3 & 04-68-22 8-2-153-1 & 155-1 & 156-1 S8 T8 R2	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
18-09-100-001 IVY, RICHARD L & IDA M TRUSTEE 20524 E FILLMORE TR Fillmore, IL 62032-	05009 8.81899 0021 80.0000	E 20TH RD FILLMORE, IL 62032-0000 N 1/2 NW 8-2-161 S9 T08 R2	10,690 0 0 0 10,690 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$471.38 \$0.00 \$0.00 \$0.00 \$471.38 \$471.38 \$0.00	\$471.38 \$0.00 \$0.00 \$0.00 \$471.38 \$471.38 \$0.00	\$942.76 \$0.00 \$0.00 \$0.00 \$942.76 \$942.76 \$0.00	First Installment 08/05/2013 IVY, RICHARD L & IDA M TRUSTEE Second Installment 09/05/2013 IVY, RICHARD L & IDA M TRUSTEE

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-09-100-002	05009	E 20TH RD	7,280	0	Tax Due	\$321.01	\$321.01	\$642.02	First Installment
IVY, RICHARD L & IDA M TRUSTEE	8.81899	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
20524 E FILLMORE TR	0021	S 1/2 NW 8-2-162 S9 T08 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	IVY, RICHARD L & IDA M TRUSTEE
Fillmore, IL 62032-	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,280	0	Total Due	\$321.01	\$321.01	\$642.02	
			0	0	Paid	\$321.01	\$321.01	\$642.02	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	IVY, RICHARD L & IDA M TRUSTEE
18-09-100-301	05009	E 20TH RD	16,000	0	Tax Due	\$705.52	\$705.52	\$1,411.04	First Installment
IEC MONTGOMERY LLC	8.81899	FILLMORE, IL 62032	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
1000 URBAN CENTER DR	7100	ALL SEC 9 COAL RIGHTS 8-2-796	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
SUITE 360	640.0000	18-09.1-100-001 S9 T08 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BIRMINGHAM, AL 35242-0000			16,000	0	Total Due	\$705.52	\$705.52	\$1,411.04	
			0	0	Paid	\$705.52	\$705.52	\$1,411.04	08/29/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
18-09-200-001	05009	E 21ST RD	1,850	0	Tax Due	\$81.58	\$81.58	\$163.16	First Installment
VOILS FARMS INC C/O VOILS EDWARD L	8.81899	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
21022 FILLMORE TRAIL	0021	N 1/2 NW NE 8-2-158 S9 T08 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	VOILS FARMS INC
FILLMORE, IL 62032-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,850	0	Total Due	\$81.58	\$81.58	\$163.16	
			0	0	Paid	\$81.58	\$81.58	\$163.16	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	VOILS FARMS INC
18-09-200-002	05009	E 21ST RD	1,240	0	Tax Due	\$54.68	\$54.68	\$109.36	First Installment
VOILS FARMS INC C/O VOILS EDWARD L	8.81899	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
21002 FILLMORE TRAIL	0021	S 1/2 NW NE 8-2-159 S9 T08 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	VOILS FARMS INC
FILLMORE, IL 62032-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,240	0	Total Due	\$54.68	\$54.68	\$109.36	
			0	0	Paid	\$54.68	\$54.68	\$109.36	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	VOILS FARMS INC
18-09-200-003	05009	E 21ST RD	2,330	0	Tax Due	\$102.74	\$102.74	\$205.48	First Installment
VOILS FARMS INC C/O VOILS EDWARD L	8.81899	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
21022 FILLMORE TRAIL	0021	NE NE 8-2-157 S9 T08 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	VOILS FARMS INC
FILLMORE, IL 62032-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,330	0	Total Due	\$102.74	\$102.74	\$205.48	
			0	0	Paid	\$102.74	\$102.74	\$205.48	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	VOILS FARMS INC
18-09-200-004	05009	E 21ST RD	5,180	0	Tax Due	\$228.41	\$228.41	\$456.82	First Installment
VOILS FARMS INC C/O VOILS EDWARD L	8.81899	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
21022 FILLMORE TRAIL	0021	S 1/2 NE 8-2-160 S9 T08 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	VOILS FARMS INC
FILLMORE, IL 62032-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,180	0	Total Due	\$228.41	\$228.41	\$456.82	
			0	0	Paid	\$228.41	\$228.41	\$456.82	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	VOILS FARMS INC

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Township FILLMORE CONSLDTD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
18-09-300-001 IVY, RICHARD L & IDA M TRUSTEE 20524 E FILLMORE TR Fillmore, IL 62032-	05009 8.81899 0011	10172 E 20TH RD FILLMORE, IL 62032-0000 PT NW SW 8-2-166 S9 T08 R2	110 7,562 1,830 5,170 14,672 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$640.35 \$0.00 \$0.00 \$0.00 \$640.35 \$640.35 \$0.00	\$640.35 \$0.00 \$0.00 \$0.00 \$640.35 \$640.35 \$0.00	\$1,280.70 \$0.00 \$0.00 \$0.00 \$1,280.70 \$1,280.70 \$0.00	First Installment 08/05/2013 IVY, RICHARD L & IDA M TRUSTEE Second Installment 09/05/2013 IVY, RICHARD L & IDA M TRUSTEE
18-09-300-002 HOEHN, CLARENCE 20110 N 10TH AVE FILLMORE, IL 62032-0000	05009 8.81899 0021	20110 N 10TH AV FILLMORE, IL 62032-0000 BAL 3/4 NW SW 8-2-165 S9 T08 R2	2,380 0 0 0 2,380 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$104.95 \$0.00 \$0.00 \$0.00 \$104.95 \$104.95 \$0.00	\$104.95 \$0.00 \$0.00 \$0.00 \$104.95 \$104.95 \$0.00	\$209.90 \$0.00 \$0.00 \$0.00 \$209.90 \$209.90 \$0.00	First Installment 08/07/2013 HOEHN, CLARENCE Second Installment 08/07/2013 HOEHN, CLARENCE
18-09-300-003 HOEHN, CLARENCE 20110 N 10TH AVE FILLMORE, IL 62032-0000	05009 8.81899 0021	20110 N 10TH AV FILLMORE, IL 62032-0000 SW SW 8-2-167 S9 T08 R2	2,680 0 0 0 2,680 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$118.18 \$0.00 \$0.00 \$0.00 \$118.18 \$118.18 \$0.00	\$118.18 \$0.00 \$0.00 \$0.00 \$118.18 \$118.18 \$0.00	\$236.36 \$0.00 \$0.00 \$0.00 \$236.36 \$236.36 \$0.00	First Installment 08/07/2013 HOEHN, CLARENCE Second Installment 08/07/2013 HOEHN, CLARENCE
18-09-300-004 HOEHN, DONALD & ELSIE 21323 CARRIKER TRAIL WITT, IL 62094-0000	05009 8.81899 0021	N 10TH AV Fillmore, IL 62032-0000 W 3/4 E 1/2 SW 8-2-164 S9 T08 R2	2,910 0 0 0 2,910 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$128.32 \$0.00 \$0.00 \$0.00 \$128.32 \$128.32 \$0.00	\$128.32 \$0.00 \$0.00 \$0.00 \$128.32 \$128.32 \$0.00	\$256.64 \$0.00 \$0.00 \$0.00 \$256.64 \$256.64 \$0.00	First Installment 08/07/2013 HOEHN, DONALD & ELSIE Second Installment 08/07/2013 HOEHN, DONALD & ELSIE
18-09-300-005 MILES, GERALD L 20163 N 10TH AVE Fillmore, IL 62032-	05009 8.81899 0011 5.0000	20163 N 10TH AV FILLMORE, IL 62032-0000 SE COR OF W 3/4 E 1/2 SW 389 FT X 560 FT 8-2-164A S9 T08 R2	40 500 1,830 7,120 9,490 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$145.07 \$0.00 \$0.00 \$0.00 \$145.07 \$145.07 \$0.00	\$145.07 \$0.00 \$0.00 \$0.00 \$145.07 \$145.07 \$0.00	\$290.14 \$0.00 \$0.00 \$0.00 \$290.14 \$290.14 \$0.00	First Installment 07/10/2013 MILES, GERALD L Second Installment 07/10/2013 MILES, GERALD L
18-09-300-007 IVY, RICHARD L & IDA M TRUSTEE 20524 E FILLMORE TR Fillmore, IL 62032-	05009 8.81899 0021	20524 E FILLMORE TR FILLMORE, IL 62032-0000 E 400 FT SW EX N 273 FT S 1293 FT W 360 FT LYG N OF N LN RD 8-2-163-1 S9 T08 R2	1,030 0 0 0 1,030 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$45.42 \$0.00 \$0.00 \$0.00 \$45.42 \$45.42 \$0.00	\$45.42 \$0.00 \$0.00 \$0.00 \$45.42 \$45.42 \$0.00	\$90.84 \$0.00 \$0.00 \$0.00 \$90.84 \$90.84 \$0.00	First Installment 08/05/2013 IVY, RICHARD L & IDA M TRUSTEE Second Installment 09/05/2013 IVY, RICHARD L & IDA M TRUSTEE

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Township FILLMORE CONSLDTD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		EZone	Owner Occ.				First	Second	Total
18-09-300-008 IVY, LARRY D 20171 N 10TH AVE FILLMORE, IL 62032-0000	05009	20171 N 10TH AV FILLMORE, IL 62032-0000 N 273 FT S 1293 FT W 360 FT E 400 FT SW LYG N OF N LN RD 8-2-163 S9 T08 R2	40	0	Tax Due	\$118.40	\$118.40	\$236.80	First Installment
	8.81899		1,645	2,580	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2013
	0011		1,830	0	Pen. Due	\$0.00	\$0.00	\$0.00	IVY, LARRY D
	3.0000		1,830	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,345	0	Total Due	\$118.40	\$118.40	\$236.80	
			0	0	Paid	\$118.40	\$118.40	\$236.80	09/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	IVY, LARRY D
18-09-400-001 IVY, RICHARD L & IDA M TRUSTEE 20524 E FILLMORE TR Fillmore, IL 62032-	05009	20524 E FILLMORE TR FILLMORE, IL 62032-0000 W 1/2 SE 8-2-170 S9 T08 R2	6,310	0	Tax Due	\$278.24	\$278.24	\$556.48	First Installment
	8.81899		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	IVY, RICHARD L & IDA M TRUSTEE
	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,310	0	Total Due	\$278.24	\$278.24	\$556.48	
			0	0	Paid	\$278.24	\$278.24	\$556.48	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	IVY, RICHARD L & IDA M TRUSTEE
18-09-400-002 IVY, RICHARD L & IDA M TRUSTEE 20524 E FILLMORE TR Fillmore, IL 62032-	05009	E 21ST RD FILLMORE, IL 62032-0000 N 1/2 E 1/2 E 1/2 SE 8-2-168 S9 T08 R2	1,220	0	Tax Due	\$53.80	\$53.80	\$107.60	First Installment
	8.81899		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	IVY, RICHARD L & IDA M TRUSTEE
	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,220	0	Total Due	\$53.80	\$53.80	\$107.60	
			0	0	Paid	\$53.80	\$53.80	\$107.60	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	IVY, RICHARD L & IDA M TRUSTEE
18-09-400-003 IVY, RICHARD L & IDA M TRUSTEE 20524 E FILLMORE TR Fillmore, IL 62032-	05009	N 10TH AV FILLMORE, IL 62032-0000 W 1/2 E 1/2 SE & S 1/2 E 1/2 E 1/2 SE 8-2-169 S9 T08 R2	3,310	0	Tax Due	\$145.96	\$145.96	\$291.92	First Installment
	8.81899		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	IVY, RICHARD L & IDA M TRUSTEE
	60.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,310	0	Total Due	\$145.96	\$145.96	\$291.92	
			0	0	Paid	\$145.96	\$145.96	\$291.92	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	IVY, RICHARD L & IDA M TRUSTEE
18-10-100-002 USHER, SCOT 21112 N 11TH AVE FILLMORE, IL 62032-0000	05009	21112 N 11TH AV FILLMORE, IL 62032-0000 NE NW 8-2-174 S10 T08 R2	1,770	0	Tax Due	\$671.13	\$671.13	\$1,342.26	First Installment
	8.81899		6,900	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	09/06/2013
	0011		1,830	0	Pen. Due	\$10.07	\$0.00	\$10.07	USHER, SCOT & BRENDA
	40.0000		11,000	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			21,500	0	Total Due	\$681.20	\$671.13	\$1,352.33	
			0	0	Paid	\$681.20	\$671.13	\$1,352.33	09/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	USHER, SCOT & BRENDA
18-10-100-004 HOEHN, CLARENCE R & CAROLYN D 20110 N 10TH AVE FILLMORE, IL 62032-0000	05009	20110 N 10TH AV FILLMORE, IL 62032-0000 N1/2 W1/2 NW1/4 8-2-175 S10 T08 R2	1,590	0	Tax Due	\$70.11	\$70.11	\$140.22	First Installment
	8.81899		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOEHN, CLARENCE R & CAROLYN D
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,590	0	Total Due	\$70.11	\$70.11	\$140.22	
			0	0	Paid	\$70.11	\$70.11	\$140.22	08/07/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HOEHN, CLARENCE R & CAROLYN D

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
18-10-100-005 MELTON, DAVID & KAREN 10290 E 21ST RD FILLMORE, IL 62032-0000	05009 8.81899 0011 40.0000	10290 E 21ST RD FILLMORE, IL 62032-0000 S1/2 W1/2 NW1/4 8-2-175-1 S10 T8 R2	1,970 3,690 1,830 36,420 43,910 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,634.16 \$0.00 \$0.00 \$0.00 \$1,634.16 \$1,634.16 \$0.00	\$1,634.16 \$0.00 \$0.00 \$0.00 \$1,634.16 \$1,634.16 \$0.00	\$3,268.32 \$0.00 \$0.00 \$0.00 \$3,268.32 \$3,268.32 \$0.00	First Installment 08/06/2013 MELTON, DAVID & KAREN Second Installment 09/11/2013 MELTON, DAVID & KAREN
18-10-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	05009 8.81899 7100 639.5000	E 21ST RD FILLMORE, IL 62032 ALL EX 1/2 AC SW COR W 1/2 NW COAL RIGHTS 8-2-797 18-10.1-100-001 S10 T08 R2	15,988 0 0 0 15,988 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$704.99 \$0.00 \$0.00 \$0.00 \$704.99 \$704.99 \$0.00	\$704.99 \$0.00 \$0.00 \$0.00 \$704.99 \$704.99 \$0.00	\$1,409.98 \$0.00 \$0.00 \$0.00 \$1,409.98 \$1,409.98 \$0.00	First Installment 07/31/2013 IEC MONTGOMERY LLC Second Installment 08/29/2013 IEC MONTGOMERY LLC
18-10-200-001 FESSER FRED A FAMILY TRUST PO BOX 41 FILLMORE, IL 62032-0000	05009 8.81899 0021 80.0000	N 11TH AV FILLMORE, IL 62032 N 1/2 NE 8-2-171 S10 T08 R2	5,040 0 0 0 5,040 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$222.24 \$0.00 \$0.00 \$0.00 \$222.24 \$222.24 \$0.00	\$222.24 \$0.00 \$0.00 \$0.00 \$222.24 \$222.24 \$0.00	\$444.48 \$0.00 \$0.00 \$0.00 \$444.48 \$444.48 \$0.00	First Installment 08/05/2013 FESSER VELMA ROSE FAMILY TRUST Second Installment 09/05/2013 FESSER VELMA ROSE FAMILY TRUST
18-10-200-003 KNODLE, GARY W & JANICE K 12457 NOKOMIS RD FILLMORE, IL 62032-0000	05009 8.81899 0021 120.0000	12451 NOKOMIS RD FILLMORE, IL 62032-0000 S 1/2 NE & SE NW 8-2-172 & 173 S10 T08 R2	5,440 0 0 0 5,440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$239.88 \$0.00 \$0.00 \$0.00 \$239.88 \$239.88 \$0.00	\$239.88 \$0.00 \$0.00 \$0.00 \$239.88 \$239.88 \$0.00	\$479.76 \$0.00 \$0.00 \$0.00 \$479.76 \$479.76 \$0.00	First Installment 07/26/2013 KNODLE, GARY Second Installment 07/26/2013 KNODLE, GARY
18-10-300-001 MILLER, KENNETH R & LELA M C/O ROGE MILLER 614 E UNION Nokomis, IL 62075-	05009 8.81899 0011 38.0000	10102 E 21ST RD FILLMORE, IL 62032-0000 NW SW 8-2-177 S10 T08 R2	1,830 1,000 1,830 3,670 8,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$362.02 \$0.00 \$0.00 \$0.00 \$362.02 \$362.02 \$0.00	\$362.02 \$0.00 \$0.00 \$0.00 \$362.02 \$362.02 \$0.00	\$724.04 \$0.00 \$0.00 \$0.00 \$724.04 \$724.04 \$0.00	First Installment 06/24/2013 MILLER, KENNETH R & LELA Second Installment 06/24/2013 MILLER, KENNETH R & LELA
18-10-300-003 MJM ELECTRIC CO-OP INC 264 N EAST ST PO BOX 80 CARLINVILLE, IL 62626-0080	05009 8.81899 0060 0.5000	10010 E 21ST RD FILLMORE, IL 62032-0000 PT S 1/2 SW 8-2-178 S10 T08 R2	0 0 280 1,800 2,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$89.52 \$0.00 \$0.00 \$0.00 \$89.52 \$89.52 \$0.00	\$89.52 \$0.00 \$0.00 \$0.00 \$89.52 \$89.52 \$0.00	\$179.04 \$0.00 \$0.00 \$0.00 \$179.04 \$179.04 \$0.00	First Installment 08/05/2013 MJM ELECTRIC CO-OP INC Second Installment 09/04/2013 MJM ELECTRIC CO-OP INC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.						First	Second	Total		
18-10-300-004 MARLEY, JOHN T & JUDITH A 360 KNOLLS SCHOOL CIRCLE FILLMORE, IL 62032-0000	05009	N 10TH AV	3,150	0						Tax Due	\$138.90	\$138.90	\$277.80	First Installment
	8.81899	FILLMORE, IL 62032-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2013
	0021	PT S 1/2 SW 8-2-179 S10 T08 R2	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	MARLEY, JOHN THOMAS
	78.5000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,150	0						Total Due	\$138.90	\$138.90	\$277.80	07/10/2013
			0	0						Paid	\$138.90	\$138.90	\$277.80	MARLEY, JOHN THOMAS
				0						Unpaid	\$0.00	\$0.00	\$0.00	
18-10-400-002 USHER, ROGER 12132 E 19TH RD IRVING, IL 62051-0000	05009	E 22ND RD	5,160	0						Tax Due	\$227.53	\$227.53	\$455.06	First Installment
	8.81899	Fillmore, IL 62032-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
	0021	E 1/2 SE 8-2-182 S10 T08 R2	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	USHER, K ROGER & MARGARET K
	80.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,160	0						Total Due	\$227.53	\$227.53	\$455.06	08/08/2013
			0	0						Paid	\$227.53	\$227.53	\$455.06	USHER, K ROGER & MARGARET K
				0						Unpaid	\$0.00	\$0.00	\$0.00	
18-10-400-003 KNODLE, GARY W & JANICE K 12457 NOKOMIS RD FILLMORE, IL 62032-0000	05009	12451 NOKOMIS RD	3,890	0						Tax Due	\$171.53	\$171.53	\$343.06	First Installment
	8.81899	FILLMORE, IL 62032-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/26/2013
	0021	W 1/2 SE & NE SW 8-2-180 & 181 7 176	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	KNODLE, GARY
	120.0000	S10 T08 R2	0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,890	0						Total Due	\$171.53	\$171.53	\$343.06	07/26/2013
			0	0						Paid	\$171.53	\$171.53	\$343.06	KNODLE, GARY
				0						Unpaid	\$0.00	\$0.00	\$0.00	
18-11-100-001 FLOWERS, JOHN C 505 W COLLEGE P O BOX 15 Greenville, IL 62246-	05009	E 22NDRD	4,370	0						Tax Due	\$192.70	\$192.70	\$385.40	First Installment
	8.81899	FILLMORE, IL 62032	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013
	0021	W 1/2 NW 8-2-188 S11 T08 R2	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	FLOWERS, JOHN C
	80.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,370	0						Total Due	\$192.70	\$192.70	\$385.40	07/08/2013
			0	0						Paid	\$192.70	\$192.70	\$385.40	FLOWERS, JOHN C
				0						Unpaid	\$0.00	\$0.00	\$0.00	
18-11-100-003 KNODLE, TODD G 12459 NOKOMIS RD FILLMORE, IL 62032-0000	05009	12526 NOKOMIS RD	1,310	0						Tax Due	\$57.77	\$57.77	\$115.54	First Installment
	8.81899	FILLMORE, IL 62032-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
	0021	S 1/2 SE NW 8-2-186 S11 T08 R2	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	KNODLE, TODD G
	20.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,310	0						Total Due	\$57.77	\$57.77	\$115.54	08/06/2013
			0	0						Paid	\$57.77	\$57.77	\$115.54	KNODLE, TODD G
				0						Unpaid	\$0.00	\$0.00	\$0.00	
18-11-100-004 LAW, MARK LUCAS C/O CORELOGIC 1 CORELOGIC DR ATTN BILL RECEIPT WESTLAKE, TX 76262-	05009	10385 NOKOMIS RD	80	0						Tax Due	\$525.17	\$525.17	\$1,050.34	First Installment
	8.81899	FILLMORE, IL 62032-0000	1,000	6,000						Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
	0011	PT N 1/2 NW 8-2-187 S11 T08 R2	1,830	0						Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
	4.0000		15,380	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			18,290	0						Total Due	\$525.17	\$525.17	\$1,050.34	09/05/2013
			0	0						Paid	\$525.17	\$525.17	\$1,050.34	CORELOGIC
				0						Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-11-100-005 HOEHN, CLARENCE R & CAROLYN D 20110 N 10TH AVE FILLMORE, IL 62032-0000	05009 8.81899 0021 58.0000	20110 N 10TH AV FILLMORE, IL 62032-0000 PT E 1/2 NW 8-2-187 A S11 T08 R2	3,260 0 0 0 3,260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$143.75 \$0.00 \$0.00 \$0.00 \$143.75 \$143.75 \$0.00	\$143.75 \$0.00 \$0.00 \$0.00 \$143.75 \$143.75 \$0.00	\$287.50 \$0.00 \$0.00 \$0.00 \$287.50 \$287.50 \$0.00	First Installment 08/07/2013 HOEHN, CLARENCE R & CAROLYN D Second Installment 08/07/2013 HOEHN, CLARENCE R & CAROLYN D
18-11-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	05009 8.81899 7100 640.0000	E 22ND RD FILLMORE, IL 62032 ALL SEC 11 COAL RIGHTS 8-2-798 18-11.1-100-001 S11 T08 R2	16,000 0 0 0 16,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$705.52 \$0.00 \$0.00 \$0.00 \$705.52 \$705.52 \$0.00	\$705.52 \$0.00 \$0.00 \$0.00 \$705.52 \$705.52 \$0.00	\$1,411.04 \$0.00 \$0.00 \$0.00 \$1,411.04 \$1,411.04 \$0.00	First Installment 07/31/2013 IEC MONTGOMERY LLC Second Installment 08/29/2013 IEC MONTGOMERY LLC
18-11-200-001 KNODLE, GARY & JANICE 12457 NOKOMIS RD FILLMORE, IL 62032-0000	05009 8.81899 0021 78.0000	12457 NOKOMIS RD FILLMORE, IL 62032-0000 W 1/2 NE 8-2-185 S11 T08 R2	5,440 0 0 0 5,440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$239.88 \$0.00 \$0.00 \$0.00 \$239.88 \$239.88 \$0.00	\$239.88 \$0.00 \$0.00 \$0.00 \$239.88 \$239.88 \$0.00	\$479.76 \$0.00 \$0.00 \$0.00 \$479.76 \$479.76 \$0.00	First Installment 07/26/2013 KNODLE, GARY Second Installment 07/26/2013 KNODLE, GARY
18-11-200-002 LOVELACE, HAL & KENT 37 BALDKNOB TRAIL FILLMORE, IL 62032-0000	05009 8.81899 0021 80.0000	LOVELACE AV FILLMORE, IL 62032-0000 E 1/2 NE 8-2-183 & 184 S11 T08 R2	3,050 0 0 0 3,050 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$134.49 \$0.00 \$0.00 \$0.00 \$134.49 \$134.49 \$0.00	\$134.49 \$0.00 \$0.00 \$0.00 \$134.49 \$134.49 \$0.00	\$268.98 \$0.00 \$0.00 \$0.00 \$268.98 \$268.98 \$0.00	First Installment 06/21/2013 LOVELACE, HAL & KENT Second Installment 06/21/2013 LOVELACE, HAL & KENT
18-11-300-001 LIPE HERSCHEL & BARBARA TRUST 20169 ILLINOIS RT 185 COFFEEN, IL 62017-0000	05009 8.81899 0021 90.0000	E 22ND RD Fillmore, IL 62032-0000 W 1/2 SW & PT E 1/2 SW 8-2-189 & 190 S11 T08 R2	4,780 0 0 0 4,780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$210.78 \$0.00 \$0.00 \$0.00 \$210.78 \$210.78 \$0.00	\$210.78 \$0.00 \$0.00 \$0.00 \$210.78 \$210.78 \$0.00	\$421.56 \$0.00 \$0.00 \$0.00 \$421.56 \$421.56 \$0.00	First Installment 08/12/2013 BARBARA LIPE REVOCABLE TRUST Second Installment 08/12/2013 BARBARA LIPE REVOCABLE TRUST
18-11-300-002 LIPE HERSCHEL & BARBARA TRUST 20169 ILLINOIS RT 185 COFFEEN, IL 62017-0000	05009 8.81899 0021 70.0000	NOKOMIS RD Fillmore, IL 62032-0000 BAL E 1/2 SW 8-2-191 S11 T08 R2	5,310 0 0 0 5,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$234.15 \$0.00 \$0.00 \$0.00 \$234.15 \$234.15 \$0.00	\$234.15 \$0.00 \$0.00 \$0.00 \$234.15 \$234.15 \$0.00	\$468.30 \$0.00 \$0.00 \$0.00 \$468.30 \$468.30 \$0.00	First Installment 08/12/2013 BARBARA LIPE REVOCABLE TRUST Second Installment 08/12/2013 BARBARA LIPE REVOCABLE TRUST

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Township FILLMORE CONSLDTD

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information
						Farm Bldg	Owner Occ.	First	Second	Total	
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen				
						Total	DRN Exmpt				
						EZone	Hist Freeze				
							Vet Freeze				
18-11-400-003	05009			LOVELACE LN		460	0				
AMBUEHL WILLIAM LIVING TRUST	8.81899			FILLMORE, IL 62032		0	0	Tax Due	\$20.29	\$20.29	\$40.58 First Installment
3316 PRAIRIE RD	0021			E 1/2 SE 8-2-192 S11 T08 R2		0	0	Drainage Due	\$0.00	\$0.00	\$0.00 08/06/2013
HIGHLAND, IL 62249-0000	80.0000					0	0	Pen. Due	\$0.00	\$0.00	\$0.00 AMBUEHL, WILLIAM F & GLORY A TRU
						0	0	Cost Due	\$0.00	\$0.00	\$0.00 Second Installment
						460	0	Total Due	\$20.29	\$20.29	\$40.58
						0	0	Paid	\$20.29	\$20.29	\$40.58 09/05/2013
						0	0	Unpaid	\$0.00	\$0.00	\$0.00 AMBUEHL WILLIAM LIVING TRUST
18-11-400-004	05009			NOKOMIS RD		3,530	0	Tax Due	\$155.66	\$155.66	\$311.32 First Installment
WALTER FARM C/O DANNY WALTER	8.81899			Fillmore, IL 62032-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00 07/03/2013
722 E 650 NORTH RD	0021			W 1/2 SE 1/4 8-2-193 & 194 S11 T08 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00 WALTER FARM C/O DANNY WALTER
Palmer, IL 62556-0000	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00 Second Installment
						3,530	0	Total Due	\$155.66	\$155.66	\$311.32
						0	0	Paid	\$155.66	\$155.66	\$311.32 07/03/2013
						0	0	Unpaid	\$0.00	\$0.00	\$0.00 WALTER FARM C/O DANNY WALTER
18-12-100-001	05009			37 BALDKNOB TR		1,230	0	Tax Due	\$409.20	\$409.20	\$818.40 First Installment
LOVELACE, HAL & KENT	8.81899			FILLMORE, IL 62032-0000		1,500	6,000	Drainage Due	\$0.00	\$0.00	\$0.00 06/21/2013
37 BALDKNOB TRL	0011			N 1/2 NW 8-2-203 S12 T08 R2		1,830	0	Pen. Due	\$0.00	\$0.00	\$0.00 LOVELACE, HAL & KENT
FILLMORE, IL 62032-0000	80.0000					11,000	0	Cost Due	\$0.00	\$0.00	\$0.00 Second Installment
						15,560	0	Total Due	\$409.20	\$409.20	\$818.40
						0	0	Paid	\$409.20	\$409.20	\$818.40 06/21/2013
						0	0	Unpaid	\$0.00	\$0.00	\$0.00 LOVELACE, HAL & KENT
18-12-100-002	05009			1 KNOLS SCHOOL CR		1,820	0	Tax Due	\$3,358.98	\$3,358.98	\$6,717.96 First Installment
GRABBE, PHILIP & MARSHA KAY	8.81899			FILLMORE, IL 62032-0000		12,706	6,000	Drainage Due	\$0.00	\$0.00	\$0.00 08/30/2013
1 KNOLS SCHOOL CIR	0011			SW NW 8-2-204 S12 T08 R2		3,050	4,000	Pen. Due	\$0.00	\$0.00	\$0.00 GRABBE, PHILIP & MARSHA KAY
Fillmore, IL 62032-2135	40.0000					72,280	0	Cost Due	\$0.00	\$0.00	\$0.00 Second Installment
						89,856	0	Total Due	\$3,358.98	\$3,358.98	\$6,717.96
						0	0	Paid	\$3,358.98	\$3,358.98	\$6,717.96 09/09/2013
						0	0	Unpaid	\$0.00	\$0.00	\$0.00 GRABBE, PHILIP & MARSHA KAY
18-12-100-003	05009			34 KNOLS SCHOOL CR		590	0	Tax Due	\$494.31	\$494.31	\$988.62 First Installment
HOEHN, HELEN L	8.81899			FILLMORE, IL 62032-0000		2,000	6,000	Drainage Due	\$0.00	\$0.00	\$0.00 07/11/2013
34 KNOLS SCHOOL CIR	0011			SE NW 8-2-205 S12 T08 R2		1,830	4,000	Pen. Due	\$0.00	\$0.00	\$0.00 HOEHN, HELEN L
FILLMORE, IL 62032-0000	40.0000					24,750	7,370	Cost Due	\$0.00	\$0.00	\$0.00 Second Installment
						29,170	0	Total Due	\$494.31	\$494.31	\$988.62
						0	0	Paid	\$494.31	\$494.31	\$988.62 07/11/2013
						0	0	Unpaid	\$0.00	\$0.00	\$0.00 HOEHN, HELEN L
18-12-100-301	05009			KNOLS SCHOOL CR		16,000	0	Tax Due	\$705.52	\$705.52	\$1,411.04 First Installment
IEC MONTGOMERY LLC	8.81899			FILLMORE, IL 62032		0	0	Drainage Due	\$0.00	\$0.00	\$0.00 07/31/2013
1000 URBAN CENTER DR	7100			ALL SEC 12 COAL RIGHTS 8-2-799		0	0	Pen. Due	\$0.00	\$0.00	\$0.00 IEC MONTGOMERY LLC
SUITE 360	640.0000			18-12.1-100-001 S12 T08 R2		0	0	Cost Due	\$0.00	\$0.00	\$0.00 Second Installment
BIRMINGHAM, AL 35242-0000						16,000	0	Total Due	\$705.52	\$705.52	\$1,411.04
						0	0	Paid	\$705.52	\$705.52	\$1,411.04 08/29/2013
						0	0	Unpaid	\$0.00	\$0.00	\$0.00 IEC MONTGOMERY LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-12-200-004 HOEHN, HELEN L 34 KNOLS SCHOOL CIRCLE FILLMORE, IL 62032-0000	05009 8.81899 0021 10.0000	34 KNOLS SCHOOL CR FILLMORE, IL 62032-0000 SW SW NE 8-2-198 S12 T08 R2	270 0 0 0 270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11.91 \$0.00 \$0.00 \$0.00 \$11.91 \$11.91 \$0.00	\$11.91 \$0.00 \$0.00 \$0.00 \$11.91 \$11.91 \$0.00	\$23.82 \$0.00 \$0.00 \$0.00 \$23.82 \$23.82 \$0.00	First Installment 07/11/2013 HOEHN, HELEN L Second Installment 07/11/2013 HOEHN, HELEN L
18-12-200-005 HOEHN, HELEN L 34 KNOLS SCHOOL CIRCLE FILLMORE, IL 62032-0000	05009 8.81899 0021 10.0000	34 KNOLS SCHOOL CR FILLMORE, IL 62032-0000 SE SW NE 8-2-199 S12 T08 R2	370 0 0 0 370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$16.32 \$0.00 \$0.00 \$0.00 \$16.32 \$16.32 \$0.00	\$16.32 \$0.00 \$0.00 \$0.00 \$16.32 \$16.32 \$0.00	\$32.64 \$0.00 \$0.00 \$0.00 \$32.64 \$32.64 \$0.00	First Installment 07/11/2013 HOEHN, HELEN L Second Installment 07/11/2013 HOEHN, HELEN L
18-12-200-006 SIEBERT, RUSSELL L & AMBER F 307 BALDKNOB TRL Fillmore, IL 62032-	05009 8.81899 0021 40.0000	KNOLS SCHOOL CR FILLMORE, IL 62032 NE NE 8-2-195 S12 T08 R2	950 0 0 0 950 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$41.89 \$0.00 \$0.00 \$0.00 \$41.89 \$41.89 \$0.00	\$41.89 \$0.00 \$0.00 \$0.00 \$41.89 \$41.89 \$0.00	\$83.78 \$0.00 \$0.00 \$0.00 \$83.78 \$83.78 \$0.00	First Installment 08/30/2013 SIEBERT, RUSSELL L & AMBER F Second Installment 09/09/2013 SIEBERT, RUSSELL L & AMBER F
18-12-200-007 SIEBERT, RUSSELL L & AMBER F 307 BALDKNOB TRL Fillmore, IL 62032-	05009 8.81899 0011 20.0000	23319 HOG HILL TR FILLMORE, IL 62032-0000 N 1/2 SE NE 8-2-201 S12 T08 R2	410 2,252 1,830 5,500 9,992 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$433.54 \$0.00 \$0.00 \$0.00 \$433.54 \$433.54 \$0.00	\$433.54 \$0.00 \$0.00 \$0.00 \$433.54 \$433.54 \$0.00	\$867.08 \$0.00 \$0.00 \$0.00 \$867.08 \$867.08 \$0.00	First Installment 08/30/2013 SIEBERT, RUSSELL L & AMBER F Second Installment 09/09/2013 SIEBERT, RUSSELL L & AMBER F
18-12-200-008 MARLEY, JOHN THOMAS 360 KNOLS SCHOOL CIRCLE FILLMORE, IL 62032-0000	05009 8.81899 0021 20.0000	23452 HOG HILL TR FILLMORE, IL 62032 S 1/2 SE NE 8-2-202 S12 T08 R2	410 0 0 0 410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.08 \$0.00 \$0.00 \$0.00 \$18.08 \$18.08 \$0.00	\$18.08 \$0.00 \$0.00 \$0.00 \$18.08 \$18.08 \$0.00	\$36.16 \$0.00 \$0.00 \$0.00 \$36.16 \$36.16 \$0.00	First Installment 07/10/2013 MARLEY, JOHN THOMAS Second Installment 07/10/2013 MARLEY, JOHN THOMAS
18-12-200-009 LOVELACE, HAL & KENT 37 BALDKNOB TRAIL FILLMORE, IL 62032-0000	05009 8.81899 0021 40.0000	37 BALDKNOB TR FILLMORE, IL 62032-0000 NW NE 8-2-196 & 197 S12 T08 R2	560 0 0 0 560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.70 \$0.00 \$0.00 \$0.00 \$24.70 \$24.70 \$0.00	\$24.70 \$0.00 \$0.00 \$0.00 \$24.70 \$24.70 \$0.00	\$49.40 \$0.00 \$0.00 \$0.00 \$49.40 \$49.40 \$0.00	First Installment 06/21/2013 LOVELACE, HAL & KENT Second Installment 06/21/2013 LOVELACE, HAL & KENT

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
18-12-200-010	05009	208 KNOLS SCHOOL CR	150	0	Tax Due	\$331.16	\$331.16	\$662.32	First Installment
RODEMS, RENE CROSBY	8.81899	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
238 KNOLS SCHOOL CIR	0011	NW SW NE HOME ON PRIV TAX 8-2-200	1,830	0	Pen. Due	\$0.00	\$4.97	\$4.97	RODEMS, RENE CROSBY
Fillmore, IL 62032-	10.0000	S12 T08 R2	5,700	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,680	0	Total Due	\$331.16	\$336.13	\$667.29	
			0	0	Paid	\$331.16	\$336.13	\$667.29	09/13/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	RODEMS, RENE CROSBY
18-12-200-011	05009	288 KNOLS SCHOOL CR	300	0	Tax Due	\$351.62	\$351.62	\$703.24	First Installment
CHRIST-MORAL, CAROL	8.81899	FILLMORE, IL 62032-0000	2,784	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/26/2013
288 KNOLS SCHOOL CIR	0011	NE SW NE HOME ON PRIV TAX 8-2-200-1	1,830	0	Pen. Due	\$0.00	\$0.00	\$0.00	MORAL, ROBERT
FILLMORE, IL 62032-0000	10.0000	S12 T8 R2	3,170	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,084	0	Total Due	\$351.62	\$351.62	\$703.24	
			0	0	Paid	\$351.62	\$351.62	\$703.24	06/26/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MORAL, ROBERT
18-12-300-001	05009	KNOLS SCHOOL CR	180	0	Tax Due	\$7.94	\$7.94	\$15.88	First Installment
AMBUEHL WILLIAM LIVING TRUST	8.81899	FILLMORE, IL 62032	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
3316 PRAIRIE RD	0021	W SIDE SW 8-2-207 S12 T08 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	AMBUEHL, WILLIAM F & GLORY A TRI
HIGHLAND, IL 62249-0000	6.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			180	0	Total Due	\$7.94	\$7.94	\$15.88	
			0	0	Paid	\$7.94	\$7.94	\$15.88	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	AMBUEHL WILLIAM LIVING TRUST
18-12-300-004	05009	34 KNOLS SCHOOL CR	430	0	Tax Due	\$18.96	\$18.96	\$37.92	First Installment
HOEHN, HELEN L	8.81899	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
34 KNOLS SCHOOL CIRCLE	0021	BAL NE SW EX 2 A SE COR 8-2-210 S12	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOEHN, HELEN L
FILLMORE, IL 62032-0000	38.0000	T08 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			430	0	Total Due	\$18.96	\$18.96	\$37.92	
			0	0	Paid	\$18.96	\$18.96	\$37.92	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HOEHN, HELEN L
18-12-300-005	05009	34 KNOLS SCHOOL CR	430	0	Tax Due	\$18.96	\$18.96	\$37.92	First Installment
HOEHN, HELEN L	8.81899	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
34 KNOLS SCHOOL CIRCLE	0021	N PT SW SW & NW COR SE SW 8-2-211 &	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOEHN, HELEN L
FILLMORE, IL 62032-0000	39.9200	214 S12 T08 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			430	0	Total Due	\$18.96	\$18.96	\$37.92	
			0	0	Paid	\$18.96	\$18.96	\$37.92	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HOEHN, HELEN L
18-12-300-006	05009	KNOLS SCHOOL CR	260	0	Tax Due	\$11.47	\$11.47	\$22.94	First Installment
AMBUEHL, WILLIAM F & GLORY A TRUST	8.81899	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
3316 PRAIRIE RD	0021	PT SW SW & SW COR SE SW 8-2-212 &	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	AMBUEHL, WILLIAM F & GLORY A TRI
Highland, IL 62249-	22.0800	213 S12 T08 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			260	0	Total Due	\$11.47	\$11.47	\$22.94	
			0	0	Paid	\$11.47	\$11.47	\$22.94	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	AMBUEHL WILLIAM LIVING TRUST

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
18-12-300-007 MARLEY, JARED T 528 HILL CIRCLE FILLMORE, IL 62032-0000	05009 8.81899 0021 17.0000	KNOLS SCHOOL CR FILLMORE, IL 62032-0000 E 15 A SE SW & 2 A SE NE SW 8-2-206 S12 T08 R2	490 0 0 0 490 0	0 0 0 0 0 0		0				Tax Due	\$21.61	\$21.61	\$43.22	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	MARLEY, JARED T
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$21.61	\$21.61	\$43.22	
										Paid	\$21.61	\$21.61	\$43.22	06/18/2013
										Unpaid	\$0.00	\$0.00	\$0.00	MARLEY, JARED T
18-12-300-008 BROOKSHIRE, STEVEN & MARY JANE 16 KNOLS SCHOOL CIR Fillmore, IL 62032-	05009 8.81899 0011 37.0000	16 KNOLS SCHOOL CR FILLMORE, IL 62032 PT NW SW COM NW COR SW E 99' TO BEG E 1221' S 1320' W 1221' N 1320' TO POB 8-2-209 & 208 S12 T08 R2	350 0 3,650 36,690 40,690 0	0 6,000 0 0 0 0		0				Tax Due	\$1,489.97	\$1,489.97	\$2,979.94	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	BROOKSHIRE, STEVEN & MARY JANE
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$1,489.97	\$1,489.97	\$2,979.94	
										Paid	\$1,489.97	\$1,489.97	\$2,979.94	08/06/2013
										Unpaid	\$0.00	\$0.00	\$0.00	BROOKSHIRE, STEVEN & MARY JANE
18-12-400-001 HOEHN, HELEN L 34 KNOLS SCHOOL CIRCLE FILLMORE, IL 62032-0000	05009 8.81899 0021 17.0000	34 KNOLS SCHOOL CR FILLMORE, IL 62032-0000 N 17 A W 1/2 NW SE 8-2-219 S12 T08 R2	470 0 0 0 470 0	0 0 0 0 0 0		0				Tax Due	\$20.73	\$20.73	\$41.46	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	HOEHN, HELEN L
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$20.73	\$20.73	\$41.46	
										Paid	\$20.73	\$20.73	\$41.46	07/11/2013
										Unpaid	\$0.00	\$0.00	\$0.00	HOEHN, HELEN L
18-12-400-002 HOEHN, HELEN L 34 KNOLS SCHOOL CIRCLE FILLMORE, IL 62032-0000	05009 8.81899 0021 2.0000	34 KNOLS SCHOOL CR FILLMORE, IL 62032-0000 2 A NE NW SE 8-2-215 S12 T08 R2	180 0 0 0 180 0	0 0 0 0 0 0		0				Tax Due	\$7.94	\$7.94	\$15.88	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	HOEHN, HELEN L
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$7.94	\$7.94	\$15.88	
										Paid	\$7.94	\$7.94	\$15.88	07/11/2013
										Unpaid	\$0.00	\$0.00	\$0.00	HOEHN, HELEN L
18-12-400-003 MARLEY, JARED T 528 HILL CIRCLE FILLMORE, IL 62032-0000	05009 8.81899 0021 23.0000	KNOLS SCHOOL CR FILLMORE, IL 62032-0000 S 3 A NW SE & W 1/2 SW SE 8-2-220 S12 T08 R2	300 0 0 0 300 0	0 0 0 0 0 0		0				Tax Due	\$13.23	\$13.23	\$26.46	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	MARLEY, JARED T
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$13.23	\$13.23	\$26.46	
										Paid	\$13.23	\$13.23	\$26.46	06/18/2013
										Unpaid	\$0.00	\$0.00	\$0.00	MARLEY, JARED T
18-12-400-004 MARLEY, JARED T 528 HILL CIRCLE FILLMORE, IL 62032-0000	05009 8.81899 0021 10.0000	KNOLS SCHOOL CR FILLMORE, IL 62032-0000 SE SW SE 8-2-218 S12 T08 R2	390 0 0 0 390 0	0 0 0 0 0 0		0				Tax Due	\$17.20	\$17.20	\$34.40	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	MARLEY, JARED T
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$17.20	\$17.20	\$34.40	
										Paid	\$17.20	\$17.20	\$34.40	06/18/2013
										Unpaid	\$0.00	\$0.00	\$0.00	MARLEY, JARED T

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Township FILLMORE CONSLDTD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-12-400-006 MARLEY, JOHN THOMAS 360 KNOLS SCHOOL CIR FILLMORE, IL 62032-0000	05009	360 KNOLS SCHOOL CR	2,130	0	Tax Due	\$968.77	\$968.77	\$1,937.54	First Installment
	8.81899	FILLMORE, IL 62032-0000	5,000	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2013
	0011	N PT E 1/2 SE & PT E 1/2 W 1/2 SE	1,830	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARLEY, JOHN THOMAS
	96.0000	8-2-216A S12 T08 R2	19,480	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			28,440	0	Total Due	\$968.77	\$968.77	\$1,937.54	
			0	0	Paid	\$968.77	\$968.77	\$1,937.54	07/10/2013
			0	Unpaid	\$0.00	\$0.00	\$0.00	MARLEY, JOHN THOMAS	
18-12-400-007 MARLEY, JARED T 528 HILL CIRCLE FILLMORE, IL 62032-0000	05009	KNOLS SCHOOL CR	450	0	Tax Due	\$19.85	\$19.85	\$39.70	First Installment
	8.81899	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
	0021	PT E 1/2 SE & E PT W 1/2 SE 8-2-216 &	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARLEY, JARED T
	12.0000	217 & 221 S12 T08 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			450	0	Total Due	\$19.85	\$19.85	\$39.70	
			0	0	Paid	\$19.85	\$19.85	\$39.70	06/18/2013
			0	Unpaid	\$0.00	\$0.00	\$0.00	MARLEY, JARED T	
18-13-100-001 AMBUEHL, WILLIAM F & GLORY A TRUSTEES 3316 PRAIRIE RD Highland, IL 62249-	05009	856 KNOLS SCHOOL CR	750	0	Tax Due	\$112.05	\$112.05	\$224.10	First Installment
	8.81899	FILLMORE, IL 62032-0000	1	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
	0011	N PT NE NW & PT N 1/2 N 1/2 NW 8-2-227	1,830	0	Pen. Due	\$0.00	\$0.00	\$0.00	AMBUEHL, WILLIAM F & GLORY A TRU
	40.0000	& 228 S13 T08 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,581	0	Total Due	\$112.05	\$112.05	\$224.10	
			0	0	Paid	\$112.05	\$112.05	\$224.10	09/05/2013
			0	Unpaid	\$0.00	\$0.00	\$0.00	AMBUEHL WILLIAM LIVING TRUST	
18-13-100-002 DE WITT, DENNIS W & SHEILA D 23013 HAWK AVE FILLMORE, IL 62032-	05009	23013 HAWK AV	90	0	Tax Due	\$140.22	\$140.22	\$280.44	First Installment
	8.81899	Fillmore, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/22/2013
	0011	N 30 AC SW NW 8-2-230 S13 T08 R2	1,760	0	Pen. Due	\$2.10	\$2.10	\$4.20	DE WITT, DENNIS W & SHEILA D
	30.0000	HOME ON PRIV TAX	1,400	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			3,250	0	Total Due	\$142.32	\$152.32	\$294.64	
			0	0	Paid	\$142.32	\$152.32	\$294.64	10/04/2013
			0	Unpaid	\$0.00	\$0.00	\$0.00	DE WITT, DENNIS W & SHEILA D	
18-13-100-003 HAND, DENNIS M 22394 HAWK AVE FILLMORE, IL 62032-0000	05009	22394 HAWK AV	300	0	Tax Due	\$13.23	\$13.23	\$26.46	First Installment
	8.81899	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2013
	0021	PT SW NW 8-2-231 S13 T08 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HAND, DENNIS M
	10.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			300	0	Total Due	\$13.23	\$13.23	\$26.46	
			0	0	Paid	\$13.23	\$13.23	\$26.46	07/23/2013
			0	Unpaid	\$0.00	\$0.00	\$0.00	HAND, DENNIS M	
18-13-100-004 MARLEY, JARED T 528 HILL CIRCLE FILLMORE, IL 62032-0000	05009	HAWK AV	610	0	Tax Due	\$26.90	\$26.90	\$53.80	First Installment
	8.81899	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
	0021	S 1/2 N 1/2 NW & N 1/2 SE NW & N 1/2 S	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARLEY, JARED T
	70.0000	1/2 SE NW 8-2-229 & 232 & 233 S13 T08 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			610	0	Total Due	\$26.90	\$26.90	\$53.80	
			0	0	Paid	\$26.90	\$26.90	\$53.80	06/18/2013
			0	Unpaid	\$0.00	\$0.00	\$0.00	MARLEY, JARED T	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-13-200-001 MARLEY, JARED T 528 HILL CIRCLE FILLMORE, IL 62032-0000	05009 8.81899 0011 110.0000	9136 SATERLEE RD FILLMORE, IL 62032-0000 N 1/2 NE & N 3/4 SW NE 8-2-222 & 223 & 224 S13 T08 R2	1,040 1,400 0 0 2,440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$107.59 \$0.00 \$0.00 \$0.00 \$107.59 \$107.59 \$0.00	\$107.59 \$0.00 \$0.00 \$0.00 \$107.59 \$107.59 \$0.00	\$215.18 \$0.00 \$0.00 \$0.00 \$215.18 \$215.18 \$0.00	First Installment 06/18/2013 MARLEY, JARED T Second Installment 06/18/2013 MARLEY, JARED T
18-13-200-002 PRATER, DALE & PAULA ALLEN & SUE HOLLOWAY 23198 SANDY BEND TRAIL FILLMORE, IL 62032-0000	05009 8.81899 0021 10.0000	HAWK AV FILLMORE, IL 62032-0000 S 1/4 SW NE 8-2-225 S13 T08 R2	180 0 0 0 180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.94 \$0.00 \$0.00 \$0.00 \$7.94 \$7.94 \$0.00	\$7.94 \$0.00 \$0.00 \$0.00 \$7.94 \$7.94 \$0.00	\$15.88 \$0.00 \$0.00 \$0.00 \$15.88 \$15.88 \$0.00	First Installment 08/30/2013 PRATER, DALE & PAULA ALLEN & SUE Second Installment 09/06/2013 PRATER DALE & PAULA ALLEN & SUE
18-13-200-004 ANDRIES, AUDRA L 23350 HAWK AVE FILLMORE, IL 62032-0000	05009 8.81899 0021 38.9600	23350 HAWK AV FILLMORE, IL 62032-0000 SE NE (EX S 245' W 185') 8-2-226 S13 T08 R2	290 0 0 0 290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$12.79 \$0.00 \$0.00 \$0.00 \$12.79 \$12.79 \$0.00	\$12.79 \$0.00 \$0.00 \$0.00 \$12.79 \$12.79 \$0.00	\$25.58 \$0.00 \$0.00 \$0.00 \$25.58 \$25.58 \$0.00	First Installment 08/02/2013 ANDRIES, AUDRA L Second Installment 09/06/2013 ANDRIES, AUDRA L
18-13-200-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	05009 8.81899 7100 610.0000	KNOLS SCHOOL CR FILLMORE, IL 62032 ALL SEC 13 EX S 30 AC SW NW COAL RIGHTS 8-2-800 THRU 805 18-13.1-200-001 S13 T08 R2	15,250 0 0 0 15,250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$672.45 \$0.00 \$0.00 \$0.00 \$672.45 \$672.45 \$0.00	\$672.45 \$0.00 \$0.00 \$0.00 \$672.45 \$672.45 \$0.00	\$1,344.90 \$0.00 \$0.00 \$0.00 \$1,344.90 \$1,344.90 \$0.00	First Installment 07/31/2013 IEC MONTGOMERY LLC Second Installment 08/29/2013 IEC MONTGOMERY LLC
18-13-300-001 HAND, DENNIS M 22394 HAWK AVE FILLMORE, IL 62032-0000	05009 8.81899 0021 80.0000	22394 HAWK AV FILLMORE, IL 62032-0000 W 1/2 SW 8-2-237 S13 T08 R2	2,680 0 0 0 2,680 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$118.18 \$0.00 \$0.00 \$0.00 \$118.18 \$118.18 \$0.00	\$118.18 \$0.00 \$0.00 \$0.00 \$118.18 \$118.18 \$0.00	\$236.36 \$0.00 \$0.00 \$0.00 \$236.36 \$236.36 \$0.00	First Installment 07/23/2013 HAND, DENNIS M Second Installment 07/23/2013 HAND, DENNIS M
18-13-300-002 PRATER DALE & PAULA, ALLEN & SUE HOLLOWAY 23198 SANDY BEND TRAIL FILLMORE, IL 62032-0000	05009 8.81899 0021 90.0000	HAWK AV FILLMORE, IL 62032-0000 S 1/2 S 1/2 SE NW & E 1/2 SW 8-2-234 & 235 & 236 S13 T08 R2	2,410 0 0 0 2,410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$106.27 \$0.00 \$0.00 \$0.00 \$106.27 \$106.27 \$0.00	\$106.27 \$0.00 \$0.00 \$0.00 \$106.27 \$106.27 \$0.00	\$212.54 \$0.00 \$0.00 \$0.00 \$212.54 \$212.54 \$0.00	First Installment 08/30/2013 PRATER DALE & PAULA, ALLEN & SUE Second Installment 09/06/2013 PRATER DALE & PAULA ALLEN & SUE

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Township FILLMORE CONSLDTD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.		First	Second	Total		
			Land	Sr Citizen						
			Bldg / Imp.	Sr Freeze						
			EZone	DRN Exmpt						
	Acres			Vet Freeze						
18-13-400-001 PRATER DALE & PAULA ALLEN & SUE HOLLOWAY 23198 SANDY BEND TRL FILLMORE, IL 62032-0000	05009 8.81899 0011 80.0000	23218 HAWK AV FILLMORE, IL 62032-0000 W 1/2 SE 8-2-239 & 240 S13 T08 R2	3,230 1,000 0 0 4,230 0	0 0 0 0 0 0		Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$186.52 \$0.00 \$0.00 \$0.00 \$186.52 \$186.52 \$0.00	\$186.52 \$0.00 \$0.00 \$0.00 \$186.52 \$186.52 \$0.00	\$373.04 \$0.00 \$0.00 \$0.00 \$373.04 \$373.04 \$0.00	First Installment 08/30/2013 PRATER DALE & PAULA, ALLEN & SUI Second Installment 09/06/2013 PRATER DALE & PAULA ALLEN & SUE
18-13-400-003 ANDRIES, AUDRA L 23350 HAWK AVE FILLMORE, IL 62032-0000	05009 8.81899 0021 20.0000	23350 HAWK AV FILLMORE, IL 62032-0000 N 1/2 SE SE 8-2-242 S13 T08 R2	500 0 0 0 500 0	0 0 0 0 0 0		Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$22.05 \$0.00 \$0.00 \$0.00 \$22.05 \$22.05 \$0.00	\$22.05 \$0.00 \$0.00 \$0.00 \$22.05 \$22.05 \$0.00	\$44.10 \$0.00 \$0.00 \$0.00 \$44.10 \$44.10 \$0.00	First Installment 08/02/2013 ANDRIES, AUDRA L Second Installment 09/06/2013 ANDRIES, AUDRA L
18-13-400-004 WILLIAMS, DALE & JUDY TRUST PO BOX 97 FILLMORE, IL 62032-0000	05009 8.81899 0021 20.0000	HOPPY TR FILLMORE, IL 62032 S 1/2 SE SE 8-2-241 S13 T08 R2	1,040 0 0 0 1,040 0	0 0 0 0 0 0		Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$45.86 \$0.00 \$0.00 \$0.00 \$45.86 \$45.86 \$0.00	\$45.86 \$0.00 \$0.00 \$0.00 \$45.86 \$45.86 \$0.00	\$91.72 \$0.00 \$0.00 \$0.00 \$91.72 \$91.72 \$0.00	First Installment 08/06/2013 WILLIAMS DALE L & JUDY G TRUST Second Installment 08/27/2013 WILLIAMS DALE L & JUDY G TRUST
18-13-400-005 ANDRIES, AUDRA L 23350 HAWK AVE FILLMORE, IL 62032-0000	05009 8.81899 0040 2.3000	23350 HAWK AV FILLMORE, IL 62032-0000 S 245' W 185' SE NE N 190' W 290' NE SE 8-2-238-1 S13 T08 R2	0 0 2,270 13,100 15,370 0	0 6,000 0 0 0 0		Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$398.18 \$0.00 \$0.00 \$0.00 \$398.18 \$398.18 \$0.00	\$398.18 \$0.00 \$0.00 \$0.00 \$398.18 \$398.18 \$0.00	\$796.36 \$0.00 \$0.00 \$0.00 \$796.36 \$796.36 \$0.00	First Installment 08/02/2013 ANDRIES, AUDRA L Second Installment 09/06/2013 ANDRIES, AUDRA L
18-13-400-006 ANDRIES, AUDRA L 23350 HAWK AVE FILLMORE, IL 62032-0000	05009 8.81899 0021 38.7400	23350 HAWK AV FILLMORE, IL 62032-0000 NE SE (EX N 190' W 290') 8-2-238 S13 T08 R2	230 0 0 0 230 0	0 0 0 0 0 0		Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$10.14 \$0.00 \$0.00 \$0.00 \$10.14 \$10.14 \$0.00	\$10.14 \$0.00 \$0.00 \$0.00 \$10.14 \$10.14 \$0.00	\$20.28 \$0.00 \$0.00 \$0.00 \$20.28 \$20.28 \$0.00	First Installment 08/02/2013 ANDRIES, AUDRA L Second Installment 09/06/2013 ANDRIES, AUDRA L
18-14-100-001 LIPE HERSCHEL & BARBARA TRUST 20169 ILLINOIS RTE 185 COFFEEN, IL 62017-0000	05009 8.81899 0011 160.0000	22053 HAWK AV FILLMORE, IL 62032-0000 NW 8-2-247 & 248 & 249 S14 T08 R2	13,540 500 0 0 14,040 0	0 0 0 0 0 0		Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$619.10 \$0.00 \$0.00 \$0.00 \$619.10 \$619.10 \$0.00	\$619.10 \$0.00 \$0.00 \$0.00 \$619.10 \$619.10 \$0.00	\$1,238.20 \$0.00 \$0.00 \$0.00 \$1,238.20 \$1,238.20 \$0.00	First Installment 08/12/2013 BARBARA LIPE REVOCABLE TRUST Second Installment 08/12/2013 BARBARA LIPE REVOCABLE TRUST

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze			First	Second	Total		
18-14-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	05009 8.81899 7100 640.0000	NOKOMIS RD FILLMORE, IL 62032 ALL SEC 14 COAL RIGHTS 8-2-806 & 807 18-14.1-100-001 S14 T08 R2	16,000 0 0 16,000 0	0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$705.52 \$0.00 \$0.00 \$0.00 \$705.52 \$705.52 \$0.00	\$705.52 \$0.00 \$0.00 \$0.00 \$705.52 \$705.52 \$0.00	\$1,411.04 \$0.00 \$0.00 \$0.00 \$1,411.04 \$1,411.04 \$0.00	First Installment 07/31/2013 IEC MONTGOMERY LLC Second Installment 08/29/2013 IEC MONTGOMERY LLC
18-14-200-001 WALTER FARM C/O DANNY WALTER 722 E 650 NORTH RD Palmer, IL 62556-0000	05009 8.81899 0021 40.0000	NOKOMIS RD Fillmore, IL 62032-0000 NW NE 8-2-244 S14 T08 R2	3,020 0 0 0 3,020 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$133.17 \$0.00 \$0.00 \$0.00 \$133.17 \$133.17 \$0.00	\$133.17 \$0.00 \$0.00 \$0.00 \$133.17 \$133.17 \$0.00	\$266.34 \$0.00 \$0.00 \$0.00 \$266.34 \$266.34 \$0.00	First Installment 07/03/2013 WALTER FARM C/O DANNY WALTER Second Installment 07/03/2013 WALTER FARM C/O DANNY WALTER
18-14-200-003 FLEMING, GEORGE C 1584 LITHIA WAY TALENT, OR 97540-0000	05009 8.81899 0021 100.3000	NOKOMIS RD FILLMORE, IL 62032 NE1/4 (EX NW1/4)(EX BEG SE COR NE1/4 W450.81 NW548.18' NW151.94' NE372.5' NW64.71' N586.04' E571.07' S1666.81' TO POB) SEC 8-2-243 & 245 & 246 S14 T08 R2	4,800 0 0 0 4,800 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$211.66 \$0.00 \$0.00 \$0.00 \$211.66 \$211.66 \$0.00	\$211.66 \$0.00 \$0.00 \$0.00 \$211.66 \$211.66 \$0.00	\$423.32 \$0.00 \$0.00 \$0.00 \$423.32 \$423.32 \$0.00	First Installment 07/22/2013 FLEMING, GEORGE C Second Installment 07/22/2013 FLEMING, GEORGE C
18-14-200-004 KNODLE, GARY W & JANICE K 12457 NOKOMIS RD FILLMORE, IL 62032-0000	05009 8.81899 0011 19.7000	22369 HAWK AV FILLMORE, IL 62032-0000 BEG SE COR NE1/4 W450.81' NW548.18' NW151.94 NE372.5' NW64.71' N586.04' E571.07' S1666.81 TO POB PT NE1/4 SEC 8-2-243-1 245-1 & 246-1 S14 T8 R2	70 339 0 0 409 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.04 \$0.00 \$0.00 \$0.00 \$18.04 \$18.04 \$0.00	\$18.04 \$0.00 \$0.00 \$0.00 \$18.04 \$18.04 \$0.00	\$36.08 \$0.00 \$0.00 \$0.00 \$36.08 \$36.08 \$0.00	First Installment 07/26/2013 KNODLE, GARY Second Installment 07/26/2013 KNODLE, GARY
18-14-300-002 HOPWOOD, CURTIS & BRAUNDA 8395 NOKOMIS RD FILLMORE, IL 62032-0000	05009 8.81899 0011 20.0000	8395 NOKOMIS RD FILLMORE, IL 62032-0000 S 1/2 SE SW 8-2-253 S14 T08 R2	280 1,000 1,830 14,020 17,130 0	0 6,000 4,000 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$298.97 \$0.00 \$0.00 \$0.00 \$298.97 \$298.97 \$0.00	\$298.97 \$0.00 \$0.00 \$0.00 \$298.97 \$298.97 \$0.00	\$597.94 \$0.00 \$0.00 \$0.00 \$597.94 \$597.94 \$0.00	First Installment 06/21/2013 HOPWOOD, CURTIS & BRAUNDA Second Installment 06/21/2013 HOPWOOD, CURTIS & BRAUNDA
18-14-300-006 FLEMING, GEORGE C 1584 LITHIA WAY TALENT, OR 97540-0000	05009 8.81899 0021 40.0000	NOKOMIS RD FILLMORE, IL 62032 NE SW 8-2-250-2 S14 T08 R2	1,500 0 0 0 1,500 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$66.14 \$0.00 \$0.00 \$0.00 \$66.14 \$66.14 \$0.00	\$66.14 \$0.00 \$0.00 \$0.00 \$66.14 \$66.14 \$0.00	\$132.28 \$0.00 \$0.00 \$0.00 \$132.28 \$132.28 \$0.00	First Installment 07/22/2013 FLEMING, GEORGE C Second Installment 07/22/2013 FLEMING, GEORGE C

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Township FILLMORE CONSLD TD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second	Total
18-14-300-008 KNODLE, GARY W & JANICE K 22040 HAWK AVE FILLMORE, IL 62032-	05009	22040 HAWK AV	350	0						Tax Due	\$1,276.33	\$1,276.33	\$2,552.66	First Installment
	8.81899	FILLMORE, IL 62032	215	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/26/2013
	0011	PT SW1/4 BEG NW COR E555.14'	1,830	0						Pen. Due	\$0.00	\$0.00	\$0.00	KNODLE, GARY
	13.4000	S1070.66' W534.91' N1070.63' TO POB	27,200	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		S14 T8 R2	29,595	0						Total Due	\$1,276.33	\$1,276.33	\$2,552.66	
			0	0						Paid	\$1,276.33	\$1,276.33	\$2,552.66	07/26/2013
									Unpaid	\$0.00	\$0.00	\$0.00	KNODLE, GARY	
18-14-300-009 KNODLE, MARK & JULIE 12197 NOKOMIS RD FILLMORE, IL 62032-0000	05009	HAWK AV	3,710	0						Tax Due	\$163.59	\$163.59	\$327.18	First Installment
	8.81899	FILLMORE, IL 62032	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2013
	0021	W1/2 SW1/4 & N1/2 SE1/4 SW1/4 (EX BEG	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	KNODLE, MARK & JULIE
	86.6000	NW COR E555.14' S1070.66' W534.91'	0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		N1070.63' TO POB)	3,710	0						Total Due	\$163.59	\$163.59	\$327.18	
		S14 T8 R2	0	0						Paid	\$163.59	\$163.59	\$327.18	07/29/2013
									Unpaid	\$0.00	\$0.00	\$0.00	KNODLE, MARK & JULIE	
18-14-400-001 HAND, DENNIS M 22394 HAWK AVE FILLMORE, IL 62032-0000	05009	22394 HAWK AV	6,590	0						Tax Due	\$1,914.52	\$1,914.52	\$3,829.04	First Installment
	8.81899	FILLMORE, IL 62032-0000	12,838	6,000						Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2013
	0011	SE 8-2-254 S14 T08 R2	1,830	0						Pen. Due	\$0.00	\$0.00	\$0.00	HAND, DENNIS M
	160.0000		28,840	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			50,098	0						Total Due	\$1,914.52	\$1,914.52	\$3,829.04	
			0	0						Paid	\$1,914.52	\$1,914.52	\$3,829.04	07/23/2013
									Unpaid	\$0.00	\$0.00	\$0.00	HAND, DENNIS M	
18-15-100-001 FESSER VELMA ROSE FAMILY TRUST PO BOX 41 FILLMORE, IL 62032-0000	05009	N 10TH AV	350	0						Tax Due	\$15.44	\$15.44	\$30.88	First Installment
	8.81899	FILLMORE, IL 62032	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
	0021	E 1/2 NW NW 8-2-258 S15 T08 R2	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	FESSER VELMA ROSE FAMILY TRUST
	20.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			350	0						Total Due	\$15.44	\$15.44	\$30.88	
			0	0						Paid	\$15.44	\$15.44	\$30.88	09/05/2013
									Unpaid	\$0.00	\$0.00	\$0.00	FESSER VELMA ROSE FAMILY TRUST	
18-15-100-002 FESSER, PEARL LAND TRUST 1413 C/O F WHITTEN 155 CARONDELET PLAZA 701 Saint Louis, MO 63105-	05009	POSSUM TR	580	0						Tax Due	\$25.58	\$25.58	\$51.16	First Installment
	8.81899	FILLMORE, IL 62032	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
	0021	PT NE NW 8-2-256 S15 T08 R2	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	FESSER, PEARL LAND TRUST 1413 C
	38.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			580	0						Total Due	\$25.58	\$25.58	\$51.16	
			0	0						Paid	\$25.58	\$25.58	\$51.16	08/28/2013
									Unpaid	\$0.00	\$0.00	\$0.00	FESSER, PEARL LAND TRUST 1413 C	
18-15-100-005 FESSER VELMA ROSE FAMILY TRUST PO BOX 41 FILLMORE, IL 62032-0000	05009	POSSUM TR	610	0						Tax Due	\$26.90	\$26.90	\$53.80	First Installment
	8.81899	FILLMORE, IL 62032	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
	0021	SE NW 8-2-261 S15 T08 R2	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	FESSER VELMA ROSE FAMILY TRUST
	40.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			610	0						Total Due	\$26.90	\$26.90	\$53.80	
			0	0						Paid	\$26.90	\$26.90	\$53.80	09/05/2013
									Unpaid	\$0.00	\$0.00	\$0.00	FESSER VELMA ROSE FAMILY TRUST	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
18-15-100-006	05009			21418 N 10TH AV		0	0	Tax Due	\$657.46	\$657.46	\$1,314.92	First Installment
PROBST, CRAIG C/O CORELOGIC	8.81899			FILLMORE, IL 62032-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC DR	0040			W 158 FT N 673 FT NW 8-2-259A S15 T08		2,540	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
ATTN BILL RECEIPT	2.4400			R2		18,850	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-						21,390	0	Total Due	\$657.46	\$657.46	\$1,314.92	
						0	0	Paid	\$657.46	\$657.46	\$1,314.92	09/05/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	CORELOGIC
18-15-100-008	05009			10320 POSSUM TR		0	0	Tax Due	\$373.93	\$373.93	\$747.86	First Installment
TERRY, JIMMMY D & JODY L	8.81899			FILLMORE, IL 62032-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2013
10320 POSSUM TRL	0040			PT NE NW & PT NW NE 8-2-257 S15 T08		2,900	0	Pen. Due	\$0.00	\$0.00	\$0.00	SOUTH CENTRAL ILLINOIS MORTGAC
Fillmore, IL 62032-	3.1700			R2		11,900	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						14,800	0	Total Due	\$373.93	\$373.93	\$747.86	
						0	0	Paid	\$373.93	\$373.93	\$747.86	08/23/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	SOUTH CENTRAL ILLINOIS MORTGAC
18-15-100-009	05009			21432 N 10TH AV		90	0	Tax Due	\$223.56	\$223.56	\$447.12	First Installment
HAND, BRAD & CARLENA C/O SECURITY	8.81899			FILLMORE, IL 62032-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
NATIONAL BANK	0011			PT NW HOME ON PRIV TAX		1,830	0	Pen. Due	\$0.00	\$0.00	\$0.00	HAND, BRAD & CARLENA
P O BOX 427	17.6600			S15 T8 R2		3,260	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Witt, IL 62094-						5,180	0	Total Due	\$223.56	\$223.56	\$447.12	
						0	0	Paid	\$223.56	\$223.56	\$447.12	08/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	HAND, BRAD & CARLENA
18-15-100-301	05009			HAWK AV		16,000	0	Tax Due	\$705.52	\$705.52	\$1,411.04	First Installment
IEC MONTGOMERY LLC	8.81899			FILLMORE, IL 62032		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
1000 URBAN CENTER DR	7100			ALL SEC 15 COAL RIGHTS 8-2-808 THRU		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
SUITE 360	640.0000			813 18-15.1-100-001 S15 T08 R2		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BIRMINGHAM, AL 35242-0000						16,000	0	Total Due	\$705.52	\$705.52	\$1,411.04	
						0	0	Paid	\$705.52	\$705.52	\$1,411.04	08/29/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
18-15-200-002	05009			N 10TH AV		850	0	Tax Due	\$37.48	\$37.48	\$74.96	First Installment
HOEHN, DENNIS M	8.81899			Fillmore, IL 62032-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/26/2013
18143 N 15TH AVE	0021			NW NE EX W 100' N 509.8' 8-2-255-1 S15		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOEHN, DENNIS & KELLY
IRVING, IL 62051-0000	38.8300			T80 R2		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						850	0	Total Due	\$37.48	\$37.48	\$74.96	
						0	0	Paid	\$37.48	\$37.48	\$74.96	06/26/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	HOEHN, DENNIS & KELLY
18-15-200-003	05009			POSSUM TR		1,490	0	Tax Due	\$65.70	\$65.70	\$131.40	First Installment
HOEHN, DENNIS	8.81899			Fillmore, IL 62032-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/26/2013
18143 N 15TH AVE	0021			SW NE 8-2-255-2 S15 T08 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOEHN, DENNIS & KELLY
IRVING, IL 62051-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,490	0	Total Due	\$65.70	\$65.70	\$131.40	
						0	0	Paid	\$65.70	\$65.70	\$131.40	06/26/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	HOEHN, DENNIS & KELLY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
18-15-200-004	05009	HAWK AV	3,560	0	Tax Due	\$156.98	\$156.98	\$313.96	First Installment
HOEHN, DONALD & ELSIE	8.81899	Fillmore, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
21323 CARRIKER TRAIL	0021	E 1/2 NE 8-2-255 S15 T08 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOEHN, DONALD & ELSIE
WITT, IL 62094-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,560	0	Total Due	\$156.98	\$156.98	\$313.96	
			0	0	Paid	\$156.98	\$156.98	\$313.96	08/07/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HOEHN, DONALD & ELSIE
18-15-300-003	05009	POSSUM TR	3,930	0	Tax Due	\$173.30	\$173.30	\$346.60	First Installment
FESSER VELMA ROSE FAMILY TRUST	8.81899	FILLMORE, IL 62032	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
PO BOX 41	0021	SE SW EX 1 A 8-2-265 S15 T08 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FESSER VELMA ROSE FAMILY TRUST
FILLMORE, IL 62032-0000	39.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,930	0	Total Due	\$173.30	\$173.30	\$346.60	
			0	0	Paid	\$173.30	\$173.30	\$346.60	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	FESSER VELMA ROSE FAMILY TRUST
18-15-300-004	05009	HAWK AV	5,080	0	Tax Due	\$224.00	\$224.00	\$448.00	First Installment
MARLEY, JOHN T & JUDITH A	8.81899	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2013
360 KNOLS SCHOOL CIRCLE	0021	PT W 1/2 SEC-BEG NE COR SW S132'	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARLEY, JOHN THOMAS
FILLMORE, IL 62032-0000	119.3300	W1476.25' NW95.85' W197.75' S124.42'	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		W980.99 N2669.03' E1338.08' S1298.62'	5,080	0	Total Due	\$224.00	\$224.00	\$448.00	
		E1337.12' TO POB 8-2-259 & 260 S15 T08 R2	0	0	Paid	\$224.00	\$224.00	\$448.00	07/10/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MARLEY, JOHN THOMAS
18-15-300-005	05009	9099 POSSUM TR	1,040	0	Tax Due	\$138.46	\$138.46	\$276.92	First Installment
MARLEY, AARON L	8.81899	FILLMORE, IL 62032-0000	600	5,570	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
9099 POSSUM TRL	0011	PT SW-BEG SW COR SW N1265.07'	1,830	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARLEY, AARON L
FILLMORE, IL 62032-0000	41.5700	E980.99' N 124.42' E197.75' SE95.85'	5,400	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		E1476.25' S33' W 1361.25' S1283.68' W TO	8,870	0	Total Due	\$138.46	\$138.46	\$276.92	
		POB 8-2-262 & 263 S15 T08 R2	0	0	Paid	\$138.46	\$138.46	\$276.92	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MARLEY, AARON L
18-15-400-003	05009	9086 POSSUM TR	4,070	0	Tax Due	\$311.75	\$311.75	\$623.50	First Installment
FESSER, PEARL LAND TRUST 1413 C/O F	8.81899	FILLMORE, IL 62032-0000	3,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
WHITTEN	0011	S 1/2 SE 8-2-268 S15 T08 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FESSER, PEARL LAND TRUST 1413 C
155 CARONDELET PLAZA 701	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Saint Louis, MO 63105-			7,070	0	Total Due	\$311.75	\$311.75	\$623.50	
			0	0	Paid	\$311.75	\$311.75	\$623.50	08/28/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	FESSER, PEARL LAND TRUST 1413 C
18-15-400-004	05009	22040 HAWK AV	7,310	0	Tax Due	\$322.34	\$322.34	\$644.68	First Installment
KNODLE, TODD G & AMY S	8.81899	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
12459 NOKOMIS RD	0021	N 1/2 SE 8-2-266 & 267 S15 T08 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KNODLE, TODD G
Fillmore, IL 62032-	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,310	0	Total Due	\$322.34	\$322.34	\$644.68	
			0	0	Paid	\$322.34	\$322.34	\$644.68	08/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	KNODLE, TODD G

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information			
	Use Code		Farm Bldg	Owner Occ.		First	Second	Total				
	Acres		Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt					
			EZone	Hist Freeze		Vet Freeze						
18-16-100-001 HOEHN, CLARENCE 20110 N 10TH AVE FILLMORE, IL 62032-0000	05009 8.81899 0011 60.0000	20110 N 10TH AV FILLMORE, IL 62032-0000 NE NW & N 1/2 NW NW 8-2-272 & 273 S16 T08 R2	2,390 17,992 1,830 11,380 33,592 0	0 6,000 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,203.88 \$0.00 \$0.00 \$0.00 \$1,203.88 \$1,203.88 \$0.00 \$0.00	\$1,203.88 \$0.00 \$0.00 \$0.00 \$1,203.88 \$1,203.88 \$0.00 \$0.00	\$2,407.76 \$0.00 \$0.00 \$0.00 \$2,407.76 \$2,407.76 \$0.00	First Installment 08/07/2013 HOEHN, CLARENCE Second Installment 08/07/2013 HOEHN, CLARENCE
18-16-100-002 AMBUEHL FAMILY LLC 3316 PRAIRIE RD HIGHLAND, IL 62249-0000	05009 8.81899 0021 60.0000	FILLMORE TR FILLMORE, IL 62032-0000 S 1/2 NW NW & SW NW 8-2-274 & 275 S16 T08 R2	3,380 0 0 0 3,380 0	0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$149.04 \$0.00 \$0.00 \$0.00 \$149.04 \$149.04 \$0.00 \$0.00	\$149.04 \$0.00 \$0.00 \$0.00 \$149.04 \$149.04 \$0.00 \$0.00	\$298.08 \$0.00 \$0.00 \$0.00 \$298.08 \$298.08 \$0.00	First Installment 08/06/2013 AMBUEHL FAMILY LLC Second Installment 09/05/2013 AMBUEHL FAMILY LLC
18-16-100-005 TOBERMAN, MACON E C/O VIRGINIA D TOBERMAN 7400 CLAYMONT CT #6 APT 6 BELLEVILLE, IL 62223-0000	05009 8.81899 0021 40.0000	FILLMORE TR Fillmore, IL 62032-0000 SE NW 8-2-276 & 277 S16 T08 R2	1,970 0 0 0 1,970 0	0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$86.87 \$0.00 \$0.00 \$0.00 \$86.87 \$86.87 \$0.00 \$0.00	\$86.87 \$0.00 \$0.00 \$0.00 \$86.87 \$86.87 \$0.00 \$0.00	\$173.74 \$0.00 \$0.00 \$0.00 \$173.74 \$173.74 \$0.00	First Installment 07/16/2013 TOBERMAN FARM ACCOUNT Second Installment 07/16/2013 TOBERMAN FARM ACCOUNT
18-16-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	05009 8.81899 7100 520.0000	FILLMORE TR FILLMORE, IL 62032 ALL EX E 1/2 SW & S 1/2 SW NE & N 1/2 NW SE COAL RIGHTS 8-2-814 THRU 816 18-16.1-100-001 S16 T08 R2	13,000 0 0 0 13,000 0	0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$573.24 \$0.00 \$0.00 \$0.00 \$573.24 \$573.24 \$0.00 \$0.00	\$573.24 \$0.00 \$0.00 \$0.00 \$573.24 \$573.24 \$0.00 \$0.00	\$1,146.48 \$0.00 \$0.00 \$0.00 \$1,146.48 \$1,146.48 \$0.00	First Installment 07/31/2013 IEC MONTGOMERY LLC Second Installment 08/29/2013 IEC MONTGOMERY LLC
18-16-200-001 TOBERMAN, MACON E C/O VIRGINIA D TOBERMAN 7400 CLAYMONT CT #6 APT 6 BELLEVILLE, IL 62223-0000	05009 8.81899 0021 140.0000	N 10TH AV Fillmore, IL 62032-0000 E 1/2 NE & NW NE & N 1/2 SW NE 8-2-270 & 271 S16 T08 R2	6,030 0 0 0 6,030 0	0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$265.90 \$0.00 \$0.00 \$0.00 \$265.90 \$265.90 \$0.00 \$0.00	\$265.90 \$0.00 \$0.00 \$0.00 \$265.90 \$265.90 \$0.00 \$0.00	\$531.80 \$0.00 \$0.00 \$0.00 \$531.80 \$531.80 \$0.00	First Installment 07/16/2013 TOBERMAN FARM ACCOUNT Second Installment 07/16/2013 TOBERMAN FARM ACCOUNT
18-16-200-002 TOBERMAN, MACON E C/O VIRGINIA D TOBERMAN 7400 CLAYMONT CT #6 APT 6 BELLEVILLE, IL 62223-0000	05009 8.81899 0021 20.0000	N 10TH AV Fillmore, IL 62032-0000 S 1/2 SW NE 8-2-269 S16 T08 R2	920 0 0 0 920 0	0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$40.57 \$0.00 \$0.00 \$0.00 \$40.57 \$40.57 \$0.00 \$0.00	\$40.57 \$0.00 \$0.00 \$0.00 \$40.57 \$40.57 \$0.00 \$0.00	\$81.14 \$0.00 \$0.00 \$0.00 \$81.14 \$81.14 \$0.00	First Installment 07/16/2013 TOBERMAN FARM ACCOUNT Second Installment 07/16/2013 TOBERMAN FARM ACCOUNT

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
18-16-200-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	05009 8.81899 7100 20.0000	N 10TH AV FILLMORE, IL 62032 S1/2 SW NE COAL RIGHTS	500 0 0 0 500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$22.05 \$0.00 \$0.00 \$0.00 \$22.05 \$22.05 \$0.00	\$22.05 \$0.00 \$0.00 \$0.00 \$22.05 \$22.05 \$0.00	\$44.10 \$0.00 \$0.00 \$0.00 \$44.10 \$44.10 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
18-16-300-003 TOBERMAN, MACON E C/O VIRGINIA D TOBERMAN 7400 CLAYMONT CT #6 APT 6 BELLEVILLE, IL 62223-0000	05009 8.81899 0021 160.0000	FILLMORE TR Fillmore, IL 62032-0000 SW 8-2-278 & 279 S16 T08 R2	7,430 0 0 0 7,430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$327.63 \$0.00 \$0.00 \$0.00 \$327.63 \$327.63 \$0.00	\$327.63 \$0.00 \$0.00 \$0.00 \$327.63 \$327.63 \$0.00	\$655.26 \$0.00 \$0.00 \$0.00 \$655.26 \$655.26 \$0.00	First Installment 07/16/2013 TOBERMAN FARM ACCOUNT Second Installment 07/16/2013 TOBERMAN FARM ACCOUNT
18-16-300-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	05009 8.81899 7100 80.0000	N 9TH AV FILLMORE, IL 62032 E1/2 SW COAL RIGHTS E1/2 SW COAL RIGHTS DOCKET NO 96-68-16	2,000 0 0 0 2,000 0 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$88.19 \$0.00 \$0.00 \$0.00 \$88.19 \$88.19 \$0.00	\$88.19 \$0.00 \$0.00 \$0.00 \$88.19 \$88.19 \$0.00	\$176.38 \$0.00 \$0.00 \$0.00 \$176.38 \$176.38 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
18-16-400-001 TOBERMAN, MACON E C/O VIRGINIA D TOBERMAN 7400 CLAYMONT CT #6 APT 6 BELLEVILLE, IL 62223-0000	05009 8.81899 0021 20.0000	N 9TH AV Fillmore, IL 62032-0000 N 1/2 NW SE 8-2-281 S16 T08 R2	860 0 0 0 860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.92 \$0.00 \$0.00 \$0.00 \$37.92 \$37.92 \$0.00	\$37.92 \$0.00 \$0.00 \$0.00 \$37.92 \$37.92 \$0.00	\$75.84 \$0.00 \$0.00 \$0.00 \$75.84 \$75.84 \$0.00	First Installment 07/16/2013 TOBERMAN FARM ACCOUNT Second Installment 07/16/2013 TOBERMAN FARM ACCOUNT
18-16-400-002 GRABBE, PHILIP & MARSHA KAY 1 KNOLS SCHOOL CIR Fillmore, IL 62032-2135	05009 8.81899 0021 20.0000	20409 N 9TH AV FILLMORE, IL 62032-0000 S 1/2 NW SE 8-2-282 S16 T08 R2	990 0 0 0 990 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$43.66 \$0.00 \$0.00 \$0.00 \$43.66 \$43.66 \$0.00	\$43.66 \$0.00 \$0.00 \$0.00 \$43.66 \$43.66 \$0.00	\$87.32 \$0.00 \$0.00 \$0.00 \$87.32 \$87.32 \$0.00	First Installment 08/30/2013 GRABBE, PHILIP & MARSHA KAY Second Installment 09/09/2013 GRABBE, PHILIP & MARSHA KAY
18-16-400-003 TOBERMAN, MACON E C/O VIRGINIA D TOBERMAN 7400 CLAYMONT CT #6 APT 6 BELLEVILLE, IL 62223-0000	05009 8.81899 0021 40.0000	N 9TH AV Fillmore, IL 62032-0000 NE SE 8-2-280 S16 T08 R2	610 0 0 0 610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.90 \$0.00 \$0.00 \$0.00 \$26.90 \$26.90 \$0.00	\$26.90 \$0.00 \$0.00 \$0.00 \$26.90 \$26.90 \$0.00	\$53.80 \$0.00 \$0.00 \$0.00 \$53.80 \$53.80 \$0.00	First Installment 07/16/2013 TOBERMAN FARM ACCOUNT Second Installment 07/16/2013 TOBERMAN FARM ACCOUNT

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
18-16-400-006	05009			N 9TH AV		300	0	0	Tax Due	\$13.23	\$13.23	\$26.46	First Installment
TOBERMAN, MACON E C/O VIRGINIA D	8.81899			Fillmore, IL 62032-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
TOBERMAN	0021			E 1/2 SE SE 8-2-284 S16 T08 R2		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TOBERMAN FARM ACCOUNT
7400 CLAYMONT CT #6 APT 6	20.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BELLEVILLE, IL 62223-0000						300	0	0	Total Due	\$13.23	\$13.23	\$26.46	07/16/2013
						0	0	0	Paid	\$13.23	\$13.23	\$26.46	TOBERMAN FARM ACCOUNT
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
18-16-400-008	05009			N 9TH AV		1,250	0	0	Tax Due	\$55.12	\$55.12	\$110.24	First Installment
GRABBE, PHILLIP R & M KAY	8.81899			Fillmore, IL 62032		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
1 KNOLL SCHOOL CIRCLE	0021			PT SW1/4 SE1/4 (EX COM SW COR SW1/4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GRABBE, PHILLIP R & M KAY
FILLMORE, IL 62032-	36.1800			SE1/4)		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				S16 T8 R2		1,250	0	0	Total Due	\$55.12	\$55.12	\$110.24	09/09/2013
						0	0	0	Paid	\$55.12	\$55.12	\$110.24	GRABBE, PHILLIP R & M KAY
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
18-16-400-009	05009			20409 N 9TH AVE		480	0	0	Tax Due	\$1,422.29	\$1,422.29	\$2,844.58	First Installment
VOHLKEN, ERVINE & LISA	8.81899			FILLMORE, IL 62032-0000		2,415	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
20409 N 9TH AV	0011			W1/2 SE1/4 SE1/4 & COM SW COR SE SE		5,270	0	0	Pen. Due	\$0.00	\$21.33	\$21.33	VOHLKEN, ERVINE & LISA
Fillmore, IL 62032-	23.8200			S16 T8 R2		30,900	0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						39,065	0	0	Total Due	\$1,422.29	\$1,453.62	\$2,875.91	09/25/2013
						0	0	0	Paid	\$1,422.29	\$1,453.62	\$2,875.91	VOHLKEN, ERVINE & LISA
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
18-16-400-301	05009			9TH AV		500	0	0	Tax Due	\$22.05	\$22.05	\$44.10	First Installment
COLT LLC	8.81899			FILLMORE, IL 62032		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100			N1/2 NW SE		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	20.0000			COAL RIGHTS		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-						500	0	0	Total Due	\$22.05	\$22.05	\$44.10	07/11/2013
						0	0	0	Paid	\$22.05	\$22.05	\$44.10	COLT LLC
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
18-17-100-001	05008			FILLMORE TR		240	0	0	Tax Due	\$10.70	\$10.70	\$21.40	First Installment
MILLER, DAVID E TRUSTEE	8.91685			Fillmore, IL 62032-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
97 BARBER LANE	0021			N 1/2 NW NW 8-2-293 S17 T08 R2		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MILLER, DAVID ETRUSTEE
FREEBURG, IL 62243-0000	20.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						240	0	0	Total Due	\$10.70	\$10.70	\$21.40	08/29/2013
						0	0	0	Paid	\$10.70	\$10.70	\$21.40	MILLER, DAVID ETRUSTEE
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
18-17-100-002	05008			TWISTED TR		310	0	0	Tax Due	\$13.82	\$13.82	\$27.64	First Installment
CRIFE, RICK	8.91685			FILLMORE, IL 62032		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
1110 N ROCK ISLAND	0021			SW NW NW & W 20 A OF S 1/2 NW		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CRIFE, RICK
Vandalia, IL 62471-	30.0000			8-2-294 & 295 S17 T08 R2		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						310	0	0	Total Due	\$13.82	\$13.82	\$27.64	08/09/2013
						0	0	0	Paid	\$13.82	\$13.82	\$27.64	CRIFE, RICK
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-17-100-003 MILLER, DAVID E TRUSTEE 97 BARBER LANE FREEBURG, IL 62243-0000	05008 8.91685 0021 10.0000	TWISTED TR FILLMORE, IL 62032 SE NW NW 8-2-292 S17 T08 R2	200 0 0 0 200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8.92 \$0.00 \$0.00 \$0.00 \$8.92 \$8.92 \$0.00	\$8.92 \$0.00 \$0.00 \$0.00 \$8.92 \$8.92 \$0.00	\$17.84 \$0.00 \$0.00 \$0.00 \$17.84 \$17.84 \$0.00	First Installment 07/15/2013 MILLER, DAVID ETRUSTEE Second Installment 08/29/2013 MILLER, DAVID ETRUSTEE
18-17-100-004 BRACKEBUSCH FARMS INC, 3062 DIVERNON RD Divernon, IL 62530-	05008 8.91685 0021 20.0000	TWISTED RD FILLMORE, IL 62032 W 1/2 NE NW 8-2-290 S17 T08 R2	270 0 0 0 270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$12.04 \$0.00 \$0.00 \$0.00 \$12.04 \$12.04 \$0.00	\$12.04 \$0.00 \$0.00 \$0.00 \$12.04 \$12.04 \$0.00	\$24.08 \$0.00 \$0.00 \$0.00 \$24.08 \$24.08 \$0.00	First Installment 07/03/2013 BRACKEBUSCH FARMS INC Second Installment 07/03/2013 BRACKEBUSCH FARMS INC
18-17-100-005 E KNODLE FARMS INC 20345 N 13TH AVE FILLMORE, IL 62032-0000	05008 8.91685 0021 20.0000	TWISTED TR FILLMORE, IL 62032-0000 E 1/2 NE NW 8-2-291 S17 T08 R2	470 0 0 0 470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.96 \$0.00 \$0.00 \$0.00 \$20.96 \$20.96 \$0.00	\$20.96 \$0.00 \$0.00 \$0.00 \$20.96 \$20.96 \$0.00	\$41.92 \$0.00 \$0.00 \$0.00 \$41.92 \$41.92 \$0.00	First Installment 08/05/2013 KNODLE E FARMS INC, Second Installment 08/05/2013 KNODLE E FARMS INC,
18-17-100-006 KNODLE E FARMS INC 20345 N 13TH AVE FILLMORE, IL 62032-0000	05008 8.91685 0011 60.0000	671 TWISTED TR FILLMORE, IL 62032-0000 BAL S 1/2 NW 8-2-296 S17 T08 R2	1,370 1,550 0 0 2,920 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$130.19 \$0.00 \$0.00 \$0.00 \$130.19 \$130.19 \$0.00	\$130.19 \$0.00 \$0.00 \$0.00 \$130.19 \$130.19 \$0.00	\$260.38 \$0.00 \$0.00 \$0.00 \$260.38 \$260.38 \$0.00	First Installment 08/05/2013 KNODLE E FARMS INC, Second Installment 08/05/2013 KNODLE E FARMS INC,
18-17-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	05008 8.91685 7100 540.0000	FILLMORE TR FILLMORE, IL 62032 ALL EX S 1/2 SW SW & EX SE NE & EX NE SE COAL RIGHTS 8-2-817 THRU 822 18-17.1-100-001 S17 T08 R2	13,500 0 0 0 13,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$601.89 \$0.00 \$0.00 \$0.00 \$601.89 \$601.89 \$0.00	\$601.89 \$0.00 \$0.00 \$0.00 \$601.89 \$601.89 \$0.00	\$1,203.78 \$0.00 \$0.00 \$0.00 \$1,203.78 \$1,203.78 \$0.00	First Installment 07/31/2013 IEC MONTGOMERY LLC Second Installment 08/29/2013 IEC MONTGOMERY LLC
18-17-200-001 E KNODLE FARMS INC 20345 N 13TH AVE FILLMORE, IL 62032-0000	05008 8.91685 0021 80.0000	FILLMORE TR FILLMORE, IL 62032-0000 N 1/2 NE 8-2-286 & 287 S17 T08 R2	3,960 0 0 0 3,960 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$176.56 \$0.00 \$0.00 \$0.00 \$176.56 \$176.56 \$0.00	\$176.56 \$0.00 \$0.00 \$0.00 \$176.56 \$176.56 \$0.00	\$353.12 \$0.00 \$0.00 \$0.00 \$353.12 \$353.12 \$0.00	First Installment 08/05/2013 KNODLE E FARMS INC, Second Installment 08/05/2013 KNODLE E FARMS INC,

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
18-17-300-005 CRIPE, RICK 1110 N ROCK ISLAND Vandalia, IL 62471-	05008 8.91685 0021 10.0000	TWISTED TR FILLMORE, IL 62032 SW1/4 SW1/4 LYG N & W TWISTED TR S17 T8 R2	270 0 0 0 270 0	0 0 0 0 0 0						Tax Due	\$12.04	\$12.04	\$24.08	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	CRIPE, RICK
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$12.04	\$12.04	\$24.08	
										Paid	\$12.04	\$12.04	\$24.08	08/09/2013
										Unpaid	\$0.00	\$0.00	\$0.00	CRIPE, RICK
18-17-300-006 BRACKEBUSH FARMS INC 3062 DIVERNON RD Divernon, IL 62530-	05008 8.91685 0021 20.0000	TWISTED TR FILLMORE, IL 62032 S1/2 SW1/4 LYG S TWISTED TR W N 9TH AV S17 T8 R2	360 0 0 0 360 0	0 0 0 0 0 0						Tax Due	\$16.05	\$16.05	\$32.10	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	BRACKEBUSH FARMS INC
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$16.05	\$16.05	\$32.10	
										Paid	\$16.05	\$16.05	\$32.10	07/03/2013
										Unpaid	\$0.00	\$0.00	\$0.00	BRACKEBUSH FARMS INC
18-17-300-303 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	05008 8.91685 7100 20.0000	TWISTED TR COFFEEN, IL 62017 S1/2 SW SW COAL RIGHTS	5,000 0 0 0 5,000 0	0 0 0 0 0 0						Tax Due	\$222.92	\$222.92	\$445.84	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$222.92	\$222.92	\$445.84	
										Paid	\$222.92	\$222.92	\$445.84	07/11/2013
										Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
18-17-400-001 KNODLE E FARMS INC 20345 N 13TH AVE FILLMORE, IL 62032-0000	05008 8.91685 0021 100.0000	N 9TH AV FILLMORE, IL 62032-0000 W 1/2 SE & W 1/2 SE SE 8-2-303 & 305 S17 T08 R2	5,870 0 0 0 5,870 0	0 0 0 0 0 0						Tax Due	\$261.71	\$261.71	\$523.42	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	KNODLE E FARMS INC,
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$261.71	\$261.71	\$523.42	
										Paid	\$261.71	\$261.71	\$523.42	08/05/2013
										Unpaid	\$0.00	\$0.00	\$0.00	KNODLE E FARMS INC,
18-17-400-002 AMBUEHL, WILLIAM F TRUSTEE 3316 PRAIRIE RD Highland, IL 62249-	05008 8.91685 0021 40.0000	FILLMORE TR FILLMORE, IL 62032 NE SE 8-2-302 S17 T08 R2	2,210 0 0 0 2,210 0	0 0 0 0 0 0						Tax Due	\$98.53	\$98.53	\$197.06	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	AMBUEHL, WILLIAM F & GLORY A TRU
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$98.53	\$98.53	\$197.06	
										Paid	\$98.53	\$98.53	\$197.06	09/05/2013
										Unpaid	\$0.00	\$0.00	\$0.00	AMBUEHL WILLIAM LIVING TRUST
18-17-400-003 TOBERMAN, MACON E C/O VIRGINIA D TOBERMAN 7400 CLAYMONT CT #6 APT 6 BELLEVILLE, IL 62223-0000	05008 8.91685 0021 20.0000	FILLMORE TR Fillmore, IL 62032-0000 E 1/2 SE SE 8-2-304 S17 T08 R2	900 0 0 0 900 0	0 0 0 0 0 0						Tax Due	\$40.13	\$40.13	\$80.26	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	TOBERMAN FARM ACCOUNT
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$40.13	\$40.13	\$80.26	
										Paid	\$40.13	\$40.13	\$80.26	07/16/2013
										Unpaid	\$0.00	\$0.00	\$0.00	TOBERMAN FARM ACCOUNT

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
18-18-100-002 BOAS JOAN A TREMONT RIDGE 801 E TREMONT HILLSBORO, IL 62049-0000	05001	BENDED TR	160	0	Tax Due	\$6.61	First Installment
	8.25721	FILLMORE, IL 62032	0	0	Drainage Due	\$0.00	07/01/2013
	0021	N 1/2 W 1/2 SW NW & S 1/2 E 1/2 SW NW	0	0	Pen. Due	\$0.00	BOAS JOAN A TREMONT RIDGE
	20.0000	8-2-313 & 316 S18 T08 R2	0	0	Cost Due	\$0.00	BOAS JOAN A TREMONT RIDGE
			160	0	Total Due	\$6.61	Second Installment
			0	0	Paid	\$6.61	07/01/2013
			0	0	Unpaid	\$0.00	BOAS JOAN A TREMONT RIDGE
18-18-100-003 BOAS JOAN A TREMONT RIDGE 801 E TREMONT HILLSBORO, IL 62049-0000	05001	FILLMORE TR	180	0	Tax Due	\$7.43	First Installment
	8.25721	Fillmore, IL 62032-0000	0	0	Drainage Due	\$0.00	07/01/2013
	0021	S 1/2 W 1/2 SW NW 8-2-314 S18 T08 R2	0	0	Pen. Due	\$0.00	BOAS JOAN A TREMONT RIDGE
	10.0000		0	0	Cost Due	\$0.00	BOAS JOAN A TREMONT RIDGE
			180	0	Total Due	\$7.43	Second Installment
			0	0	Paid	\$7.43	07/01/2013
			0	0	Unpaid	\$0.00	BOAS JOAN A TREMONT RIDGE
18-18-100-007 CRIPE, RICK 1110 N ROCK ISLAND Vandalia, IL 62471-	05008	FILLMORE TR	720	0	Tax Due	\$32.10	First Installment
	8.91685	FILLMORE, IL 62032	0	0	Drainage Due	\$0.00	08/09/2013
	0021	NW NW & NE SW NW 8-2-311 & 312 & 315	0	0	Pen. Due	\$0.00	CRIPE, RICK
	50.0000	S18 T08 R2	0	0	Cost Due	\$0.00	CRIPE, RICK
			720	0	Total Due	\$32.10	Second Installment
			0	0	Paid	\$32.10	08/09/2013
			0	0	Unpaid	\$0.00	CRIPE, RICK
18-18-100-008 CRIPE, RICK 1110 N ROCK ISLAND Vandalia, IL 62471-	05008	FILLMORE TR	1,450	0	Tax Due	\$64.65	First Installment
	8.91685	FILLMORE, IL 62032	0	0	Drainage Due	\$0.00	08/09/2013
	0021	E 1/2 NW 8-2-311 A & 317 S18 T08 R2	0	0	Pen. Due	\$0.00	CRIPE, RICK
	80.0000		0	0	Cost Due	\$0.00	CRIPE, RICK
			1,450	0	Total Due	\$64.65	Second Installment
			0	0	Paid	\$64.65	08/09/2013
			0	0	Unpaid	\$0.00	CRIPE, RICK
18-18-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	05008	FILLMORE TR	8,875	0	Tax Due	\$395.69	First Installment
	8.91685	FILLMORE, IL 62032	0	0	Drainage Due	\$0.00	07/31/2013
	7100	N 1/2 & N 10 AC NW SW & N 5 AC W 1/2	0	0	Pen. Due	\$0.00	IEC MONTGOMERY LLC
	355.0000	NE SE & E 1/2 NE SE COAL RIGHTS	0	0	Cost Due	\$0.00	IEC MONTGOMERY LLC
		8-2-823 THRU 829 18-18.1-100-001 S18	8,875	0	Total Due	\$395.69	Second Installment
		T08 R2	0	0	Paid	\$395.69	08/29/2013
			0	0	Unpaid	\$0.00	IEC MONTGOMERY LLC
18-18-200-001 CRIPE, RICK 1110 N ROCK ISLAND Vandalia, IL 62471-	05008	TWISTED TR	530	0	Tax Due	\$23.63	First Installment
	8.91685	FILLMORE, IL 62032	0	0	Drainage Due	\$0.00	08/09/2013
	0021	N 1/2 NW NE 8-2-309 S18 T08 R2	0	0	Pen. Due	\$0.00	CRIPE, RICK
	20.0000		0	0	Cost Due	\$0.00	CRIPE, RICK
			530	0	Total Due	\$23.63	Second Installment
			0	0	Paid	\$23.63	08/09/2013
			0	0	Unpaid	\$0.00	CRIPE, RICK

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		EZone	Owner Occ.				First	Second
18-18-200-002 MILLER, DAVID E TRUSTEE 97 BARBER LANE FREEBURG, IL 62243-0000	05008	TWISTED TR FILLMORE, IL 62032 S 1/2 NW NE 8-2-308 S18 T08 R2	180	0	Tax Due	\$8.03	First Installment	
	8.91685		0	0	Drainage Due	\$0.00	07/15/2013	
	0021		0	0	Pen. Due	\$0.00	MILLER, DAVID ETRUSTEE	
	20.0000		0	0	Cost Due	\$0.00	Second Installment	
			180	0	Total Due	\$8.03	\$8.03	\$16.06
			0	0	Paid	\$8.03	\$8.03	\$16.06
				0	Unpaid	\$0.00	08/29/2013 MILLER, DAVID ETRUSTEE	
18-18-200-003 MILLER, DAVID E TRUSTEE 97 BARBER LANE FREEBURG, IL 62243-0000	05008	TWISTED TR FILLMORE, IL 62032 N 1/2 NE NE 8-2-307 S18 T08 R2	190	0	Tax Due	\$8.47	First Installment	
	8.91685		0	0	Drainage Due	\$0.00	07/15/2013	
	0021		0	0	Pen. Due	\$0.00	MILLER, DAVID ETRUSTEE	
	20.0000		0	0	Cost Due	\$0.00	Second Installment	
			190	0	Total Due	\$8.47	\$8.47	\$16.94
			0	0	Paid	\$8.47	\$8.47	\$16.94
				0	Unpaid	\$0.00	08/29/2013 MILLER, DAVID ETRUSTEE	
18-18-200-004 MILLER, DAVID E TRUSTEE 97 BARBER LANE FREEBURG, IL 62243-0000	05008	TWISTED TR FILLMORE, IL 62032 S 1/2 NE NE 8-2-306 S18 T08 R2	230	0	Tax Due	\$10.26	First Installment	
	8.91685		0	0	Drainage Due	\$0.00	07/15/2013	
	0021		0	0	Pen. Due	\$0.00	MILLER, DAVID ETRUSTEE	
	20.0000		0	0	Cost Due	\$0.00	Second Installment	
			230	0	Total Due	\$10.26	\$10.26	\$20.52
			0	0	Paid	\$10.26	\$10.26	\$20.52
				0	Unpaid	\$0.00	08/29/2013 MILLER, DAVID ETRUSTEE	
18-18-200-005 CRIPE, RICK 1110 N ROCK ISLAND Vandalia, IL 62471-	05008	TWISTED TR FILLMORE, IL 62032 S 1/2 NE 8-2-310 S18 T08 R2	1,160	0	Tax Due	\$51.72	First Installment	
	8.91685		0	0	Drainage Due	\$0.00	08/09/2013	
	0021		0	0	Pen. Due	\$0.00	CRIPE, RICK	
	80.0000		0	0	Cost Due	\$0.00	Second Installment	
			1,160	0	Total Due	\$51.72	\$51.72	\$103.44
			0	0	Paid	\$51.72	\$51.72	\$103.44
				0	Unpaid	\$0.00	08/09/2013 CRIPE, RICK	
18-18-300-003 BROWN, KENNY 113 S OAK ST IRVING, IL 62051-0000	05001	17154 N 9TH AV HILLSBORO, IL 62049-0000 N 1/2 N 1/2 SW SW 8-2-322 S18 T08 R2	280	0	Tax Due	\$11.56	First Installment	
	8.25721		0	0	Drainage Due	\$0.00	08/05/2013	
	0021		0	0	Pen. Due	\$0.00	BROWN, KENNY	
	10.0000		0	0	Cost Due	\$0.00	Second Installment	
			280	0	Total Due	\$11.56	\$11.56	\$23.12
			0	0	Paid	\$11.56	\$11.56	\$23.12
				0	Unpaid	\$0.00	08/05/2013 BROWN, KENNY	
18-18-300-004 BROWN, KENNY 113 S OAK ST IRVING, IL 62051-0000	05001	DEER TR FILLMORE, IL 62032 S 3/4 SW SW 8-2-323 S18 T08 R2	850	0	Tax Due	\$35.10	First Installment	
	8.25721		0	0	Drainage Due	\$0.00	08/05/2013	
	0021		0	0	Pen. Due	\$0.00	BROWN, KENNY	
	30.0000		0	0	Cost Due	\$0.00	Second Installment	
			850	0	Total Due	\$35.10	\$35.10	\$70.20
			0	0	Paid	\$35.10	\$35.10	\$70.20
				0	Unpaid	\$0.00	08/05/2013 BROWN, KENNY	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze			First	Second	Total		
18-18-300-005 BROWN, KENNY 113 S OAK ST IRVING, IL 62051-0000	05008 8.91685 0021	TWISTED TR Fillmore, IL 62032-0000 W OF CREEK SE SW 8-2-324 & 327 S18 T08 R2	540 0 0 0	0 0 0 0		0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.08 \$0.00 \$0.00 \$0.00 \$24.08 \$24.08 \$0.00	\$24.08 \$0.00 \$0.00 \$0.00 \$24.08 \$24.08 \$0.00	\$48.16 \$0.00 \$0.00 \$0.00 \$48.16 \$48.16 \$0.00	First Installment 08/05/2013 BROWN, KENNY Second Installment 08/05/2013 BROWN, KENNY
18-18-300-006 WHITE FAMILY TRUST 3008 ARROW ROCK DR ST CHARLES, MO 63303-0000	05008 8.91685 0021	TWISTED TR FILLMORE, IL 62032 S 1/2 SE SW & N 1/2 SE SW E OF CREEK 8-2-325 & 326 S18 T08 R2	350 0 0 0	0 0 0 0		0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$15.61 \$0.00 \$0.00 \$0.00 \$15.61 \$15.61 \$0.00	\$15.61 \$0.00 \$0.00 \$0.00 \$15.61 \$15.61 \$0.00	\$31.22 \$0.00 \$0.00 \$0.00 \$31.22 \$31.22 \$0.00	First Installment 07/23/2013 WHITE FAMILY TRUST C/O JOHN & VI Second Installment 07/23/2013 WHITE FAMILY TRUST C/O JOHN & VI
18-18-300-007 BOAS JOAN A TREMONT RIDGE 801 E TREMONT HILLSBORO, IL 62049-0000	05008 8.91685 0021	FILLMORE TR Fillmore, IL 62032-0000 N 1/2 SW 8-2-318 & 319 & 320 & 321 S18 T08 R2	1,900 0 0 0	0 0 0 0		0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$84.71 \$0.00 \$0.00 \$0.00 \$84.71 \$84.71 \$0.00	\$84.71 \$0.00 \$0.00 \$0.00 \$84.71 \$84.71 \$0.00	\$169.42 \$0.00 \$0.00 \$0.00 \$169.42 \$169.42 \$0.00	First Installment 07/01/2013 BOAS JOAN A TREMONT RIDGE Second Installment 07/01/2013 BOAS JOAN A TREMONT RIDGE
18-18-300-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	05008 8.91685 7100	DEER TR FILLMORE, IL 62032 SW COAL RIGHTS	3,750 0 0 0	0 0 0 0		0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$167.19 \$0.00 \$0.00 \$0.00 \$167.19 \$167.19 \$0.00	\$167.19 \$0.00 \$0.00 \$0.00 \$167.19 \$167.19 \$0.00	\$334.38 \$0.00 \$0.00 \$0.00 \$334.38 \$334.38 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
18-18-400-001 WHITE, THOMAS D 339 TWISTED TRL FILLMORE, IL 62032-0000	05009 8.81899 0011	339 TWISTED TR FILLMORE, IL 62032-0000 W 1/2 SE 8-2-331 S18 T08 R2	5,110 4,000 1,830 11,000	0 6,000 0 0		0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$690.53 \$0.00 \$0.00 \$0.00 \$690.53 \$690.53 \$0.00	\$690.53 \$0.00 \$0.00 \$0.00 \$690.53 \$690.53 \$0.00	\$1,381.06 \$0.00 \$0.00 \$0.00 \$1,381.06 \$1,381.06 \$0.00	First Installment 06/18/2013 WHITE, THOMAS D Second Installment 06/18/2013 WHITE, THOMAS D
18-18-400-005 WHITE, THOMAS D 339 TWISTED TRAIL FILLMORE, IL 62032-0000	05008 8.91685 0021	339 TWISTED TR FILLMORE, IL 62032-0000 S 1/2 SE SE 8-2-333 S18 T08 R2	300 0 0 0	0 0 0 0		0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.38 \$0.00 \$0.00 \$0.00 \$13.38 \$13.38 \$0.00	\$13.38 \$0.00 \$0.00 \$0.00 \$13.38 \$13.38 \$0.00	\$26.76 \$0.00 \$0.00 \$0.00 \$26.76 \$26.76 \$0.00	First Installment 06/18/2013 WHITE, THOMAS D Second Installment 06/18/2013 WHITE, THOMAS D

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-18-400-006 CRIPE, RICK 1110 N ROCK ISLAND Vandalia, IL 62471-	05008 8.91685 0011 60.0000	TWISTED TR FILLMORE, IL 62032 N 60 AC E 1/2 SE 8-2-330 & 328 & 329 & 332 S18 T08 R2	450 280 0 0 730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$32.55 \$0.00 \$0.00 \$0.00 \$32.55 \$32.55 \$0.00	\$32.55 \$0.00 \$0.00 \$0.00 \$32.55 \$32.55 \$0.00	\$65.10 \$0.00 \$0.00 \$0.00 \$65.10 \$65.10 \$0.00	First Installment 08/09/2013 CRIPE, RICK Second Installment 08/09/2013 CRIPE, RICK
18-18-400-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	05009 8.81899 7100 80.0000	TWISTED TR FILLMORE, IL 62032 W1/2 SE COAL RIGHTS	2,000 0 0 0 2,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$88.19 \$0.00 \$0.00 \$0.00 \$88.19 \$88.19 \$0.00	\$88.19 \$0.00 \$0.00 \$0.00 \$88.19 \$88.19 \$0.00	\$176.38 \$0.00 \$0.00 \$0.00 \$176.38 \$176.38 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
18-18-400-302 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	05008 8.91685 7100 15.0000	TWISTED TR FILLMORE, IL 62032 S3/4 W1/2 NE SE COAL RIGHTS	375 0 0 0 375 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$16.72 \$0.00 \$0.00 \$0.00 \$16.72 \$16.72 \$0.00	\$16.72 \$0.00 \$0.00 \$0.00 \$16.72 \$16.72 \$0.00	\$33.44 \$0.00 \$0.00 \$0.00 \$33.44 \$33.44 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
18-18-400-303 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	05008 8.91685 7100 40.0000	TWISTED TR FILLMORE, IL 62032 SE1/4 SE1/4 COAL RIGHTS S18 T8 R2	1,000 0 0 0 1,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$44.59 \$0.00 \$0.00 \$0.00 \$44.59 \$44.59 \$0.00	\$44.59 \$0.00 \$0.00 \$0.00 \$44.59 \$44.59 \$0.00	\$89.18 \$0.00 \$0.00 \$0.00 \$89.18 \$89.18 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
18-19-100-001 BLANKENSHIP, GEORGE L 2218 KLAR AV Hillsboro, IL 62049-	05008 8.91685 0021 56.0000	17413 DEER TR HILLSBORO, IL 62049-0000 W OF CREEK NE NW & NW NW 8-2-346 & 347 S19 T08 R2	1,140 0 0 0 1,140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$50.83 \$0.00 \$0.00 \$0.00 \$50.83 \$50.83 \$0.00	\$50.83 \$0.00 \$0.00 \$0.00 \$50.83 \$50.83 \$0.00	\$101.66 \$0.00 \$0.00 \$0.00 \$101.66 \$101.66 \$0.00	First Installment 07/22/2013 BLANKENSHIP, GEORGE LTRUSTEE Second Installment 07/22/2013 BLANKENSHIP, GEORGE LTRUSTEE
18-19-100-002 SPINNER, GERARD F & CHERYL A 18067 DEER TRL HILLSBORO, IL 62049-0000	05005 8.59968 0011 24.5000	18067 DEER TR HILLSBORO, IL 62049-0000 N 24 1/2 AC SW NW 8-2-348 S19 T08 R2	70 0 1,830 46,200 48,100 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,764.23 \$0.00 \$52.93 \$0.00 \$1,817.16 \$1,817.16 \$0.00	\$1,764.23 \$0.00 \$26.46 \$10.00 \$1,800.69 \$1,800.69 \$0.00	\$3,528.46 \$0.00 \$79.39 \$10.00 \$3,617.85 \$3,617.85 \$0.00	First Installment 10/01/2013 SPINNER, GERARD & CHERYL Second Installment 10/01/2013 SPINNER, GERARD & CHERYL

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze			First	Second	Total		
18-19-100-003 WHITE FAMILY TRUST C/O JOHN & VICKI WHITE TRUSTEE 3008 ARROW ROCK DR ST CHARLES, MO 63303-0000	05005 8.59968 0021 15.5000	DEER TR FILLMORE, IL 62032 15 1/2 A S PT SW NW 8-2-349 S19 T08 R2	240 0 0 0 240 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$10.32 \$0.00 \$0.00 \$0.00 \$10.32 \$10.32 \$0.00	\$10.32 \$0.00 \$0.00 \$0.00 \$10.32 \$10.32 \$0.00	\$20.64 \$0.00 \$0.00 \$0.00 \$20.64 \$20.64 \$0.00	First Installment 07/23/2013 WHITE FAMILY TRUST C/O JOHN & VI Second Installment 07/23/2013 WHITE FAMILY TRUST C/O JOHN & VI
18-19-100-004 WHITE FAMILY TRUST 3008 ARROW ROCK DR ST CHARLES, MO 63303-0000	05008 8.91685 0021 24.0000	DEER TR FILLMORE, IL 62032 E OF CREEK NE NW 8-2-345 S19 T08 R2	560 0 0 0 560 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.97 \$0.00 \$0.00 \$0.00 \$24.97 \$24.97 \$0.00	\$24.97 \$0.00 \$0.00 \$0.00 \$24.97 \$24.97 \$0.00	\$49.94 \$0.00 \$0.00 \$0.00 \$49.94 \$49.94 \$0.00	First Installment 07/23/2013 WHITE FAMILY TRUST C/O JOHN & VI Second Installment 07/23/2013 WHITE FAMILY TRUST C/O JOHN & VI
18-19-100-005 WHITE FAMILY TRUST C/O JOHN & VICKI WHITE TRUSTEE 3008 ARROW ROCK DR ST CHARLES, MO 63303-0000	05005 8.59968 0011 40.0000	18116 DEER TR FILLMORE, IL 62032-0000 SE NW 8-2-350 & 351 S19 T08 R2	1,800 336 1,830 9,320 13,286 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$560.53 \$0.00 \$0.00 \$0.00 \$560.53 \$560.53 \$0.00	\$560.53 \$0.00 \$0.00 \$0.00 \$560.53 \$560.53 \$0.00	\$1,121.06 \$0.00 \$0.00 \$0.00 \$1,121.06 \$1,121.06 \$0.00	First Installment 07/23/2013 WHITE FAMILY TRUST C/O JOHN & VI Second Installment 07/23/2013 WHITE FAMILY TRUST C/O JOHN & VI
18-19-100-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	05001 8.25721 7100 160.0000	TWISTED TR FILLMORE, IL 62032 W PT N1/2 COAL RIGHTS	4,000 0 0 0 4,000 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$165.15 \$0.00 \$0.00 \$0.00 \$165.15 \$165.15 \$0.00	\$165.15 \$0.00 \$0.00 \$0.00 \$165.15 \$165.15 \$0.00	\$330.30 \$0.00 \$0.00 \$0.00 \$330.30 \$330.30 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
18-19-200-001 WHITE FAMILY TRUST 3008 ARROW ROCK DR ST CHARLES, MO 63303-0000	05009 8.81899 0011 40.0000	15 TWISTED TR FILLMORE, IL 62032-0000 NW NE 8-2-338 & 339 & 343 S19 T08 R2	370 600 1,830 1,830 4,630 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$200.63 \$0.00 \$0.00 \$0.00 \$200.63 \$200.63 \$0.00	\$200.63 \$0.00 \$0.00 \$0.00 \$200.63 \$200.63 \$0.00	\$401.26 \$0.00 \$0.00 \$0.00 \$401.26 \$401.26 \$0.00	First Installment 07/23/2013 WHITE FAMILY TRUST C/O JOHN & VI Second Installment 07/23/2013 WHITE FAMILY TRUST C/O JOHN & VI
18-19-200-002 PAGE, DON 290 TWISTED TRL FILLMORE, IL 62032-0000	05009 8.81899 0040 10.0000	290 TWISTED TR FILLMORE, IL 62032-0000 NW NE NE 8-2-335 S19 T08 R2	0 0 2,330 9,060 11,390 0	0 6,000 2,596 2,544 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-19-200-302	05002		3,875	0	Tax Due	\$158.09	\$158.09	\$316.18	First Installment
COLT LLC	8.15935		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	E PT N1/2 LYG N BROKEN TR (EX S 5 AC	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	155.0000	SE1/4 NE1/4)	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-		COAL RIGHTS	3,875	0	Total Due	\$158.09	\$158.09	\$316.18	
		S19 T8 R2	0	0	Paid	\$158.09	\$158.09	\$316.18	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
18-19-300-001	05005	E 18TH RD	180	0	Tax Due	\$7.74	\$7.74	\$15.48	First Installment
BLANKENSHIP, CELESTE	8.59968	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/21/2013
663 ANNA ST	0021	N 1/2 NW NW SW 8-2-357 S19 T08 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BLANKENSHIP, CELESTE
HILLSBORO, IL 62049-0000	5.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			180	0	Total Due	\$7.74	\$7.74	\$15.48	
			0	0	Paid	\$7.74	\$7.74	\$15.48	06/21/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BLANKENSHIP, CELESTE
18-19-300-007	05005	DEER TR	260	0	Tax Due	\$11.18	\$11.18	\$22.36	First Installment
WHITE FAMILY TRUST C/O JOHN & VICKI	8.59968	FILLMORE, IL 62032	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2013
WHITE TRUSTEE	0021	PT NE SW 8-2-352 S19 T08 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHITE FAMILY TRUST C/O JOHN & VI
3008 ARROW ROCK DR	5.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
ST CHARLES, MO 63303-0000			260	0	Total Due	\$11.18	\$11.18	\$22.36	
			0	0	Paid	\$11.18	\$11.18	\$22.36	07/23/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WHITE FAMILY TRUST C/O JOHN & VI
18-19-300-008	05005	DEER TR	650	0	Tax Due	\$27.95	\$27.95	\$55.90	First Installment
ERNST, LESTER A	8.59968	Fillmore, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
219 W MAIN	0021	NE SW EX 5 A S SIDE 8-2-353 S19 T08 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ERNST, LESTER A
PO BOX 263	30.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
COFFEEN, IL 62017-0000			650	0	Total Due	\$27.95	\$27.95	\$55.90	
			0	0	Paid	\$27.95	\$27.95	\$55.90	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ERNST, LESTER A
18-19-300-010	05005	7432 E 18TH RD	90	0	Tax Due	\$206.39	\$206.39	\$412.78	First Installment
WHITE, JOHN W & VICKI M TRUSTEES	8.59968	Hillsboro, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2013
3008 ARROW ROCK DR	0011	S 1/2 NW NW SW & NE NW SW 8-2-355 &	1,830	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHITE FAMILY TRUST C/O JOHN & VI
ST CHARLES, MO 63303-0000	15.0000	356 & 357A S19 T08 R2	2,990	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,910	0	Total Due	\$206.39	\$206.39	\$412.78	
			0	0	Paid	\$206.39	\$206.39	\$412.78	07/23/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WHITE FAMILY TRUST C/O JOHN & VI
18-19-300-011	05001	18067 DEER TR	2,340	0	Tax Due	\$96.61	\$96.61	\$193.22	First Installment
KENNETT, DARIN A & ERICA R	8.25721	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
615 SALEM CIRCLE	0021	S 3/4 W 1/2 SW 8-2-358 & 359 & 360 S19	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KENNETT, DARIN A & ERICA R
Oswego, IL 60543-	60.0000	T08 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,340	0	Total Due	\$96.61	\$96.61	\$193.22	
			0	0	Paid	\$96.61	\$96.61	\$193.22	09/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	KENNETT, DARIN A & ERICA R

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres													
18-19-300-012	05005	18067 DEER TR	750	0						Tax Due	\$32.25	\$32.25	\$64.50	First Installment
KENNETT, DARIN A & ERICA R	8.59968	HILLSBORO, IL 62049-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
615 SALEM CIRCLE	0021	PT S 45 ACS E 1/2 SW 8-2-354 S19 T08 R2	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	KENNETT, DARIN A & ERICA R
Oswego, IL 60543-	14.7500		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			750	0						Total Due	\$32.25	\$32.25	\$64.50	
			0	0						Paid	\$32.25	\$32.25	\$64.50	09/11/2013
				0						Unpaid	\$0.00	\$0.00	\$0.00	KENNETT, DARIN A & ERICA R
18-19-300-013	05005	BROKEN TR	190	0						Tax Due	\$8.17	\$8.17	\$16.34	First Installment
UHLRY, SHANE	8.59968	Fillmore, IL 62032-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013
7435 BROKEN TRL	0021	PT 45 ACS E 1/2 SW 8-2-354A S19 T08 R2	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	UHLRY, SHANE
FILLMORE, IL 62032-0000	30.2500		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			190	0						Total Due	\$8.17	\$8.17	\$16.34	
			0	0						Paid	\$8.17	\$8.17	\$16.34	07/08/2013
				0						Unpaid	\$0.00	\$0.00	\$0.00	UHLRY, SHANE
18-19-300-301	05001	E 18TH AV	1,000	0						Tax Due	\$41.29	\$41.29	\$82.58	First Installment
COLT LLC	8.25721	FILLMORE, IL 62032	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	NW SW	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	40.0000	COAL RIGHTS	0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-			1,000	0						Total Due	\$41.29	\$41.29	\$82.58	
			0	0						Paid	\$41.29	\$41.29	\$82.58	07/11/2013
				0						Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
18-19-300-513	05005	7435 BROKEN TR	0	0						Tax Due	\$239.07	\$239.07	\$478.14	First Installment
UHLRY, SHANE	8.59968	FILLMORE, IL 62032-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013
7435 BROKEN TRL	0040	IMPROVEMENT ON LEASED LAND	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	UHLRY, SHANE
FILLMORE, IL 62032-0000	0.0000	LOCATED ON 18-19-300-013	5,690	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		S19 T8 R2	5,690	0						Total Due	\$239.07	\$239.07	\$478.14	
			0	0						Paid	\$239.07	\$239.07	\$478.14	07/08/2013
				0						Unpaid	\$0.00	\$0.00	\$0.00	UHLRY, SHANE
18-19-400-006	05002	BROKER TR	480	0						Tax Due	\$19.58	\$19.58	\$39.16	First Installment
ONDREY, ALICE L	8.15935	Fillmore, IL 62032-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
1 CALUMET RD	0021	W 1/2 S 1/2 SE 8-2-367A S19 T08 R2	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	ONDREY, ALICE L
DECATUR, IL 62521-0000	40.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			480	0						Total Due	\$19.58	\$19.58	\$39.16	
			0	0						Paid	\$19.58	\$19.58	\$39.16	07/30/2013
				0						Unpaid	\$0.00	\$0.00	\$0.00	ONDREY, ALICE L
18-19-400-007	05009	BROKEN TR	2,100	0						Tax Due	\$92.60	\$92.60	\$185.20	First Installment
KNODLE, GARY & JANICE	8.81899	FILLMORE, IL 62032-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/26/2013
12457 NOKOMIS RD	0021	E 1/2 S 1/2 SE 8-2-367 S19 T08 R2	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	KNODLE, GARY
FILLMORE, IL 62032-0000	40.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,100	0						Total Due	\$92.60	\$92.60	\$185.20	
			0	0						Paid	\$92.60	\$92.60	\$185.20	07/26/2013
				0						Unpaid	\$0.00	\$0.00	\$0.00	KNODLE, GARY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
18-19-400-008 WHITE, THOMAS D 339 TWISTED TRL FILLMORE, IL 62032-0000	05009 8.81899 0011 56.5000	18374 DEER TR FILLMORE, IL 62032-0000 PT E 60 A N 1/2 SE & PT S 5 A SE NE LYG W OF RD 8-2-361 & 362 & 342 & 365 S19 T08 R2	190 1,300 0 0 1,490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$65.70 \$0.00 \$0.00 \$0.00 \$65.70 \$65.70 \$0.00	\$65.70 \$0.00 \$0.00 \$0.00 \$65.70 \$65.70 \$0.00	\$131.40 \$0.00 \$0.00 \$0.00 \$131.40 \$131.40 \$0.00	First Installment 06/18/2013 WHITE, THOMAS D Second Installment 06/18/2013 WHITE, THOMAS D
18-19-400-009 KNODLE, MARK & JULIE 12197 NOKOMIS RD FILLMORE, IL 62032-0000	05009 8.81899 0021 8.5000	DEER TR FILLMORE, IL 62032-0000 E 5 AC NE SE 8-2-363 S19 T08 R2	580 0 0 0 580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$25.58 \$0.00 \$0.00 \$0.00 \$25.58 \$25.58 \$0.00	\$25.58 \$0.00 \$0.00 \$0.00 \$25.58 \$25.58 \$0.00	\$51.16 \$0.00 \$0.00 \$0.00 \$51.16 \$51.16 \$0.00	First Installment 07/29/2013 KNODLE, MARK & JULIE Second Installment 07/29/2013 KNODLE, MARK & JULIE
18-19-400-010 ERNST, LESTER A 219 W MAIN PO BOX 263 COFFEEN, IL 62017-0000	05002 8.15935 0021 20.0000	DEER TR Fillmore, IL 62032-0000 W 1/2 NW SE 8-2-364 & 366 S19 T08 R2	240 0 0 0 240 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9.79 \$0.00 \$0.00 \$0.00 \$9.79 \$9.79 \$0.00	\$9.79 \$0.00 \$0.00 \$0.00 \$9.79 \$9.79 \$0.00	\$19.58 \$0.00 \$0.00 \$0.00 \$19.58 \$19.58 \$0.00	First Installment 07/30/2013 ERNST, LESTER A Second Installment 07/30/2013 ERNST, LESTER A
18-19-400-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	05008 8.91685 7100 225.0000	BROKEN TR FILLMORE, IL 62032 S1/4 & E 60 AC N1/2 SE & S 5 AC NE SW COAL RIGHTS	5,625 0 0 0 5,625 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$250.79 \$0.00 \$0.00 \$0.00 \$250.79 \$250.79 \$0.00	\$250.79 \$0.00 \$0.00 \$0.00 \$250.79 \$250.79 \$0.00	\$501.58 \$0.00 \$0.00 \$0.00 \$501.58 \$501.58 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
18-20-100-003 LAWRENCE, OPAL M 117 W FILLMORE FILLMORE, IL 62032-0000	05009 8.81899 0021 40.0000	117 W FILLMORE TR FILLMORE, IL 62032-0000 NW NW 8-2-371 S20 T08 R2	1,090 0 0 0 1,090 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$48.07 \$0.00 \$0.00 \$0.00 \$48.07 \$48.07 \$0.00	\$48.07 \$0.00 \$0.00 \$0.00 \$48.07 \$48.07 \$0.00	\$96.14 \$0.00 \$0.00 \$0.00 \$96.14 \$96.14 \$0.00	First Installment 08/05/2013 LAWRENCE, OPAL M Second Installment 08/05/2013 LAWRENCE, OPAL M
18-20-100-004 HARWOOD, CLEDA M 323 LEWIS LN Hillsboro, IL 62049-3314	05009 8.81899 0021 120.0000	N 9TH AV Fillmore, IL 62032-0000 S 1/2 NW & NE NW 8-2-371A S20 T08 R2	4,670 0 0 0 4,670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$205.93 \$0.00 \$0.00 \$0.00 \$205.93 \$205.93 \$0.00	\$205.93 \$0.00 \$0.00 \$0.00 \$205.93 \$205.93 \$0.00	\$411.86 \$0.00 \$0.00 \$0.00 \$411.86 \$411.86 \$0.00	First Installment 08/07/2013 HARWOOD, WILLIAM E Second Installment 08/07/2013 HARWOOD, WILLIAM E

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
18-20-100-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	05009 8.81899 7100 640.0000	N 9TH AV FILLMORE, IL 62032 ALL SEC 20 COAL RIGHTS	16,000 0 0 0 16,000 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$705.52 \$0.00 \$0.00 \$0.00 \$705.52 \$705.52 \$0.00	\$705.52 \$0.00 \$0.00 \$0.00 \$705.52 \$705.52 \$0.00	\$1,411.04 \$0.00 \$0.00 \$0.00 \$1,411.04 \$1,411.04 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
18-20-200-001 KNODLE E FARMS INC 20345 N 13TH AVE FILLMORE, IL 62032-0000	05009 8.81899 0021 40.0000	N 9TH AV FILLMORE, IL 62032-0000 NW NE 8-2-369 S20 T08 R2	2,090 0 0 0 2,090 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
18-20-200-002 HOEHN, CLARENCE & CAROLYN 20110 N 10TH AVE FILLMORE, IL 62032-0000	05009 8.81899 0021 40.0000	20110 N 10TH AV FILLMORE, IL 62032-0000 NE NE 8-2-368 S20 T08 R2	2,660 0 0 0 2,660 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$117.30 \$0.00 \$0.00 \$0.00 \$117.30 \$117.30 \$0.00	\$117.30 \$0.00 \$0.00 \$0.00 \$117.30 \$117.30 \$0.00	\$234.60 \$0.00 \$0.00 \$0.00 \$234.60 \$234.60 \$0.00	First Installment 08/07/2013 HOEHN, CLARENCE & CAROLYN Second Installment 08/07/2013 HOEHN, CLARENCE & CAROLYN
18-20-200-003 KNODLE, TODD G 12459 NOKOMIS RD FILLMORE, IL 62032-0000	05009 8.81899 0021 80.0000	FILLMORE TR FILLMORE, IL 62032-0000 S 1/2 NE 8-2-370 S20 T08 R2	5,150 0 0 0 5,150 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$227.09 \$0.00 \$0.00 \$0.00 \$227.09 \$227.09 \$0.00	\$227.09 \$0.00 \$0.00 \$0.00 \$227.09 \$227.09 \$0.00	\$454.18 \$0.00 \$0.00 \$0.00 \$454.18 \$454.18 \$0.00	First Installment 08/06/2013 KNODLE, TODD G Second Installment 08/06/2013 KNODLE, TODD G
18-20-200-004 KNODLE, K EUGENE & JOYCE N 12163 N 13TH AVE FILLMORE, IL 62032-0000	05009 8.81899 0021 20.0000	N 9TH AV FILLMORE, IL 62032-0000 E1/22 NW1/4 NE1/4 S20 T8 R2	1,130 0 0 0 1,130 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$49.83 \$0.00 \$0.00 \$0.00 \$49.83 \$49.83 \$0.00	\$49.83 \$0.00 \$0.00 \$0.00 \$49.83 \$49.83 \$0.00	\$99.66 \$0.00 \$0.00 \$0.00 \$99.66 \$99.66 \$0.00	First Installment 08/05/2013 KNODLE, K EUGENE & JOYCE N TRU: Second Installment 08/05/2013 KNODLE, K EUGENE & JOYCE N TRU:
18-20-200-005 KNODLE E FARMS INC 20345 N 13TH AVE FILLMORE, IL 62032-0000	05009 8.81899 0021 20.0000	N 9TH AV FILLMORE, IL 62032-0000 W1/2 NW1/4 NE1/4 S20 T8 R2	950 0 0 0 950 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$41.89 \$0.00 \$0.00 \$0.00 \$41.89 \$41.89 \$0.00	\$41.89 \$0.00 \$0.00 \$0.00 \$41.89 \$41.89 \$0.00	\$83.78 \$0.00 \$0.00 \$0.00 \$83.78 \$83.78 \$0.00	First Installment 08/05/2013 KNODLE E FARMS INC, Second Installment 08/05/2013 KNODLE E FARMS INC,

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze			First	Second	Total		
18-20-300-001 KNODLE, MARK & JULIE 12197 NOKOMIS RD FILLMORE, IL 62032-0000	05009 8.81899 0021 40.0000	DEER TR FILLMORE, IL 62032-0000 NW SW 8-2-373 S20 T08 R2	2,660 0 0 0	0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$117.30 \$0.00 \$0.00 \$0.00 \$117.30 \$117.30 \$0.00	\$117.30 \$0.00 \$0.00 \$0.00 \$117.30 \$117.30 \$0.00	\$234.60 \$0.00 \$0.00 \$0.00 \$234.60 \$234.60 \$0.00	First Installment 07/29/2013 KNODLE, MARK & JULIE Second Installment 07/29/2013 KNODLE, MARK & JULIE
18-20-300-002 KNODLE, MARK L & JULIE E 12197 NOKOMIS RD FILLMORE, IL 62032-0000	05009 8.81899 0021 40.0000	DEER TR FILLMORE, IL 62032-0000 NE SW 8-2-372 S20 T08 R2	2,850 0 0 0	0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$125.67 \$0.00 \$0.00 \$0.00 \$125.67 \$125.67 \$0.00	\$125.67 \$0.00 \$0.00 \$0.00 \$125.67 \$125.67 \$0.00	\$251.34 \$0.00 \$0.00 \$0.00 \$251.34 \$251.34 \$0.00	First Installment 07/29/2013 KNODLE, MARK & JULIE Second Installment 07/29/2013 KNODLE, MARK & JULIE
18-20-300-003 KNODLE, GARY & JANICE 12457 NOKOMIS RD FILLMORE, IL 62032-0000	05009 8.81899 0021 40.0000	DEER TR FILLMORE, IL 62032-0000 SW SW 8-2-374 S20 T08 R2	3,840 0 0 0	0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$169.33 \$0.00 \$0.00 \$0.00 \$169.33 \$169.33 \$0.00	\$169.33 \$0.00 \$0.00 \$0.00 \$169.33 \$169.33 \$0.00	\$338.66 \$0.00 \$0.00 \$0.00 \$338.66 \$338.66 \$0.00	First Installment 07/26/2013 KNODLE, GARY Second Installment 07/26/2013 KNODLE, GARY
18-20-300-004 LIPE HERSCHEL & BARBARA TRUST 20169 ILLINOIS RT 185 COFFEEN, IL 62017-0000	05009 8.81899 0021 40.0000	DEER TR Fillmore, IL 62032-0000 SE SW 8-2-375 S20 T08 R2	1,970 0 0 0	0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$86.87 \$0.00 \$0.00 \$0.00 \$86.87 \$86.87 \$0.00	\$86.87 \$0.00 \$0.00 \$0.00 \$86.87 \$86.87 \$0.00	\$173.74 \$0.00 \$0.00 \$0.00 \$173.74 \$173.74 \$0.00	First Installment 08/12/2013 BARBARA LIPE REVOCABLE TRUST Second Installment 08/12/2013 BARBARA LIPE REVOCABLE TRUST
18-20-400-001 KNODLE, TODD G & AMY S 12459 NOKOMIS RD Fillmore, IL 62032-	05009 8.81899 0021 20.0000	FILLMORE TR FILLMORE, IL 62032-0000 N 1/4 N 1/2 SE 8-2-376 S20 T08 R2	1,390 0 0 0	0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$61.29 \$0.00 \$0.00 \$0.00 \$61.29 \$61.29 \$0.00	\$61.29 \$0.00 \$0.00 \$0.00 \$61.29 \$61.29 \$0.00	\$122.58 \$0.00 \$0.00 \$0.00 \$122.58 \$122.58 \$0.00	First Installment 08/06/2013 KNODLE, TODD G Second Installment 08/06/2013 KNODLE, TODD G
18-20-400-002 KNODLE, TODD G & AMY S 12459 NOKOMIS RD Fillmore, IL 62032-	05009 8.81899 0021 60.0000	FILLMORE TR FILLMORE, IL 62032-0000 S 3/4 N 1/2 SE 8-2-377 S20 T08 R2	3,760 0 0 0	0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$165.80 \$0.00 \$0.00 \$0.00 \$165.80 \$165.80 \$0.00	\$165.80 \$0.00 \$0.00 \$0.00 \$165.80 \$165.80 \$0.00	\$331.60 \$0.00 \$0.00 \$0.00 \$331.60 \$331.60 \$0.00	First Installment 08/06/2013 KNODLE, TODD G Second Installment 08/06/2013 KNODLE, TODD G

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-20-400-003 LIPE HERSCHEL & BARBARA TRUST 20169 ILLINOIS RT 185 COFFEEN, IL 62017-0000	05009 8.81899 0021 40.0000	DEER TR Fillmore, IL 62032-0000 SW SE 8-2-378 S20 T08 R2	3,040 0 0 0 3,040 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$134.05 \$0.00 \$0.00 \$0.00 \$134.05 \$134.05 \$0.00	\$134.05 \$0.00 \$0.00 \$0.00 \$134.05 \$134.05 \$0.00	\$268.10 \$0.00 \$0.00 \$0.00 \$268.10 \$268.10 \$0.00	First Installment 08/12/2013 BARBARA LIPE REVOCABLE TRUST Second Installment 08/12/2013 BARBARA LIPE REVOCABLE TRUST
18-20-400-004 IVY, RICHARD L & IDA M TRUSTEE 20524 E FILLMORE TR Fillmore, IL 62032-	05009 8.81899 0021 40.0000	20524 E FILLMORE TR FILLMORE, IL 62032-0000 SE SE 8-2-379 S20 T08 R2	2,590 0 0 0 2,590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$114.21 \$0.00 \$0.00 \$0.00 \$114.21 \$114.21 \$0.00	\$114.21 \$0.00 \$0.00 \$0.00 \$114.21 \$114.21 \$0.00	\$228.42 \$0.00 \$0.00 \$0.00 \$228.42 \$228.42 \$0.00	First Installment 08/05/2013 IVY, RICHARD L & IDA M TRUSTEE Second Installment 09/05/2013 IVY, RICHARD L & IDA M TRUSTEE
18-21-100-001 IVY, RICHARD L & IDA M TRUSTEE 20524 E FILLMORE TR Fillmore, IL 62032-	05009 8.81899 0011 60.0000	20524 E FILLMORE TR FILLMORE, IL 62032-0000 S 1/2 NW NW & SW NW 8-2-390 & 392 S21 T08 R2	2,210 4,458 1,830 5,500 13,998 0	0 5,170 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$382.22 \$0.00 \$0.00 \$0.00 \$382.22 \$382.22 \$0.00	\$382.22 \$0.00 \$0.00 \$0.00 \$382.22 \$382.22 \$0.00	\$764.44 \$0.00 \$0.00 \$0.00 \$764.44 \$764.44 \$0.00	First Installment 08/05/2013 IVY, RICHARD L & IDA M TRUSTEE Second Installment 09/05/2013 IVY, RICHARD L & IDA M TRUSTEE
18-21-100-002 HOEHN, CLARENCE & CAROLYN 20110 N 10TH AVE FILLMORE, IL 62032-0000	05009 8.81899 0011 60.0000	20076 N 9TH AV FILLMORE, IL 62032-0000 NE NW & N 1/2 NW NW 8-2-388 & 389 S21 T08 R2	2,450 1,100 1,830 2,570 7,950 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$346.15 \$0.00 \$0.00 \$0.00 \$346.15 \$346.15 \$0.00	\$346.15 \$0.00 \$0.00 \$0.00 \$346.15 \$346.15 \$0.00	\$692.30 \$0.00 \$0.00 \$0.00 \$692.30 \$692.30 \$0.00	First Installment 08/07/2013 HOEHN, CLARENCE & CAROLYN Second Installment 08/07/2013 HOEHN, CLARENCE & CAROLYN
18-21-100-003 TOBERMAN, MACON E C/O VIRGINIA D TOBERMAN 7400 CLAYMONT CT #6 APT 6 BELLEVILLE, IL 62223-0000	05009 8.81899 0021 40.0000	N 9TH AV Fillmore, IL 62032-0000 SE NW 8-2-391 S21 T08 R2	630 0 0 0 630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$27.78 \$0.00 \$0.00 \$0.00 \$27.78 \$27.78 \$0.00	\$27.78 \$0.00 \$0.00 \$0.00 \$27.78 \$27.78 \$0.00	\$55.56 \$0.00 \$0.00 \$0.00 \$55.56 \$55.56 \$0.00	First Installment 07/16/2013 TOBERMAN FARM ACCOUNT Second Installment 07/16/2013 TOBERMAN FARM ACCOUNT
18-21-100-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	05008 8.91685 7100 639.0000	FILLMORE TR FILLMORE, IL 62032 ALL EX 1 AC N 30 AC SE NE COAL RIGHTS	15,975 0 0 0 15,975 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$712.24 \$0.00 \$0.00 \$0.00 \$712.24 \$712.24 \$0.00	\$712.24 \$0.00 \$0.00 \$0.00 \$712.24 \$712.24 \$0.00	\$1,424.48 \$0.00 \$0.00 \$0.00 \$1,424.48 \$1,424.48 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-21-200-001 HELDEBRANDT, DUSTIN LEE 306 W SOUTH Nokomis, IL 62075-	05009 8.81899 0021 40.0000	N 9TH AV Fillmore, IL 62032 NW NE 8-2-384 S21 T08 R2	400 0 0 0 400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.64 \$0.00 \$0.26 \$0.00 \$17.90 \$17.90 \$0.00	\$17.64 \$0.00 \$0.00 \$0.00 \$17.64 \$17.64 \$0.00	\$35.28 \$0.00 \$0.26 \$0.00 \$35.54 \$35.54 \$0.00	First Installment 08/15/2013 HELDEBRANDT, DUSTIN LEE Second Installment 09/04/2013 HELDEBRANDT, DUSTIN LEE
18-21-200-002 LAWRENCE, OPAL M 117 W FILLMORE FILLMORE, IL 62032-0000	05009 8.81899 0021 30.0000	117 W FILLMORE TR FILLMORE, IL 62032-0000 N 3/4 SW NE 8-2-385 S21 T08 R2	550 0 0 0 550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.25 \$0.00 \$0.00 \$0.00 \$24.25 \$24.25 \$0.00	\$24.25 \$0.00 \$0.00 \$0.00 \$24.25 \$24.25 \$0.00	\$48.50 \$0.00 \$0.00 \$0.00 \$48.50 \$48.50 \$0.00	First Installment 08/05/2013 LAWRENCE, OPAL M Second Installment 08/05/2013 LAWRENCE, OPAL M
18-21-200-004 TOBERMAN, MACON E C/O VIRGINIA D TOBERMAN 7400 CLAYMONT CT #6 APT 6 BELLEVILLE, IL 62223-0000	05009 8.81899 0021 6.3400	FILLMORE TR Fillmore, IL 62032-0000 E END S 1/2 S 1/2 SW NE 8-2-387 S21 T08 R2	220 0 0 0 220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9.70 \$0.00 \$0.00 \$0.00 \$9.70 \$9.70 \$0.00	\$9.70 \$0.00 \$0.00 \$0.00 \$9.70 \$9.70 \$0.00	\$19.40 \$0.00 \$0.00 \$0.00 \$19.40 \$19.40 \$0.00	First Installment 07/16/2013 TOBERMAN FARM ACCOUNT Second Installment 07/16/2013 TOBERMAN FARM ACCOUNT
18-21-200-006 CEMETERY FILLMORE TRL FILLMORE, IL 62032-	05009 8.81899 0090 1.0000	W FILLMORE TR FILLMORE, IL 62032 1 AC DEDICATED TO CEMETERY S21 T8 R2	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
18-21-200-007 HELDEBRANDT, DUSTIN LEE 306 W SOUTH Nokomis, IL 62075-	05009 8.81899 0021 5.4200	20409 N 9TH AV FILLMORE, IL 62032-0000 PT E1/2 NE 8-2-380-1 S21 T8 R2	180 0 0 0 180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.94 \$0.00 \$0.12 \$0.00 \$8.06 \$8.06 \$0.00	\$7.94 \$0.00 \$0.00 \$0.00 \$7.94 \$7.94 \$0.00	\$15.88 \$0.00 \$0.12 \$0.00 \$16.00 \$16.00 \$0.00	First Installment 08/15/2013 HELDEBRANDT, DUSTIN LEE Second Installment 09/04/2013 HELDEBRANDT, DUSTIN LEE
18-21-200-008 LAWRENCE, OPAL M 117 W FILLMORE FILLMORE, IL 62032-0000	05009 8.81899 0021 73.5800	117 W FILLMORE TR FILLMORE, IL 62032-0000 E1/2 NE LYG SE OF C/L CREEK (EX 1 AC CEM) S21 T08 R2	970 0 0 0 970 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$42.77 \$0.00 \$0.00 \$0.00 \$42.77 \$42.77 \$0.00	\$42.77 \$0.00 \$0.00 \$0.00 \$42.77 \$42.77 \$0.00	\$85.54 \$0.00 \$0.00 \$0.00 \$85.54 \$85.54 \$0.00	First Installment 08/05/2013 LAWRENCE, OPAL M Second Installment 08/05/2013 LAWRENCE, OPAL M

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Township FILLMORE CONSLDTD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.					
			Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
18-21-300-003 TOBERMAN, MACON E C/O VIRGINIA D TOBERMAN 7400 CLAYMONT CT #6 APT 6 BELLEVILLE, IL 62223-0000	05009 8.81899 0021	FILLMORE TR Fillmore, IL 62032-0000 SE SW EX PT N OF RD 8-2-394 S21 T08 R2	2,110 0 0 0 2,110 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$93.04 \$0.00 \$0.00 \$0.00 \$93.04 \$93.04 \$0.00	\$93.04 \$0.00 \$0.00 \$0.00 \$93.04 \$93.04 \$0.00	\$186.08 \$0.00 \$0.00 \$0.00 \$186.08 \$186.08 \$0.00	First Installment 07/16/2013 TOBERMAN FARM ACCOUNT Second Installment 07/16/2013 TOBERMAN FARM ACCOUNT
18-21-300-005 LORTON, JAY W & JENNA R C/O NATIONA BANK P O BOX 310 Hillsboro, IL 62049-	05009 8.81899 0011	20795 FILLMORE TR FILLMORE, IL 62032-0000 S PT NW SW 8-2-395B S21 T08 R2	20 1,300 1,830 20,180 23,330 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$742.56 \$0.00 \$0.00 \$0.00 \$742.56 \$742.56 \$0.00	\$742.56 \$0.00 \$0.00 \$0.00 \$742.56 \$742.56 \$0.00	\$1,485.12 \$0.00 \$0.00 \$0.00 \$1,485.12 \$1,485.12 \$0.00	First Installment 07/19/2013 HILLSBORO NATIONAL BANK Second Installment 07/19/2013 HILLSBORO NATIONAL BANK
18-21-300-006 LIPE, CURTIS 20078 IL RT 185 COFFEEN, IL 62017-0000	05009 8.81899 0021	FILLMORE TR Fillmore, IL 62032-0000 SW SW 8-2-395 S21 T08 R2	1,160 0 0 0 1,160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$51.15 \$0.00 \$0.00 \$0.00 \$51.15 \$51.15 \$0.00	\$51.15 \$0.00 \$0.00 \$0.00 \$51.15 \$51.15 \$0.00	\$102.30 \$0.00 \$0.00 \$0.00 \$102.30 \$102.30 \$0.00	First Installment 08/12/2013 LIPE, CURTIS Second Installment 09/10/2013 LIPE, CURTIS
18-21-300-008 SMITH, JAMES L 20632 FILLMORE TRL PO BOX 7 FILLMORE, IL 62032-0007	05009 8.81899 0011	20632 FILLMORE TR FILLMORE, IL 62032-0007 NW SW EX 2 A 8-2-395A S21 T08 R2	500 2,570 1,830 34,510 39,410 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,261.12 \$0.00 \$0.00 \$0.00 \$1,261.12 \$1,261.12 \$0.00	\$1,261.12 \$0.00 \$0.00 \$0.00 \$1,261.12 \$1,261.12 \$0.00	\$2,522.24 \$0.00 \$0.00 \$0.00 \$2,522.24 \$2,522.24 \$0.00	First Installment 08/02/2013 SMITH, JAMES L Second Installment 09/05/2013 SMITH, JAMES L
18-21-300-009 DIVISION OF HIGHWAYS ROCK PILE FILLMORE TRL FILLMORE, IL 62032-0000	05009 8.81899 0090	FILLMORE TR FILLMORE, IL 62032-0000 SW COR NW SW LYING SW OF RD DOCKET NO 87-68-91 8-2-395A-1 S21 T08 R2	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
18-21-300-010 PROBST, ALAN R PO BOX 215 FILLMORE, IL 62032-0000	05009 8.81899 0011	20897 FILLMORE TR FILLMORE, IL 62032-0000 W 3 66/100 AC S 10 AC SW NE & E 1/2 SW LYG N C/L RD EX S 335 FT E 178 FT 8-2-393 & 386 S21 T08 R2	1,000 1,200 1,830 41,940 45,970 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,719.71 \$0.00 \$0.00 \$0.00 \$1,719.71 \$1,719.71 \$0.00	\$1,719.71 \$0.00 \$0.00 \$0.00 \$1,719.71 \$1,719.71 \$0.00	\$3,439.42 \$0.00 \$0.00 \$0.00 \$3,439.42 \$3,439.42 \$0.00	First Installment 06/18/2013 PROBST, ALAN R Second Installment 06/18/2013 PROBST, ALAN R

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
18-21-400-002	05009	117 W FILLMORE TR	530	0	Tax Due	\$23.37	\$23.37	\$46.74	First Installment
LAWRENCE, OPAL M	8.81899	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
117 W FILLMORE	0021	NE SE 8-2-396 S21 T08 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LAWRENCE, OPAL M
FILLMORE, IL 62032-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			530	0	Total Due	\$23.37	\$23.37	\$46.74	
			0	0	Paid	\$23.37	\$23.37	\$46.74	08/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	LAWRENCE, OPAL M
18-21-400-004	05009	21022 FILLMORE TR	670	0	Tax Due	\$29.55	\$29.55	\$59.10	First Installment
VOILS, EDWARD L	8.81899	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
21022 FILLMORE TRAIL	0021	SE SE 8-2-400 S21 T08 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	VOILS, EDWARD L
FILLMORE, IL 62032-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			670	0	Total Due	\$29.55	\$29.55	\$59.10	
			0	0	Paid	\$29.55	\$29.55	\$59.10	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	VOILS, EDWARD L
18-21-400-005	05009	FILLMORE TR	210	0	Tax Due	\$9.26	\$9.26	\$18.52	First Installment
PROBST, ALAN R	8.81899	FILLMORE, IL 62032	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
PO BOX 215	0021	W SIDE NW SE 8-2-397 S21 T08 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PROBST, ALAN R
FILLMORE, IL 62032-0000	10.3700		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			210	0	Total Due	\$9.26	\$9.26	\$18.52	
			0	0	Paid	\$9.26	\$9.26	\$18.52	06/18/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	PROBST, ALAN R
18-21-400-006	05009	20831 FILLMORE TR	0	0	Tax Due	\$157.86	\$157.86	\$315.72	First Installment
PROBST, ALAN R & CHRISTINA L	8.81899	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
P O BOX 215	0030	PT SE LYING N OF N LI RD & PT SW	3,660	0	Pen. Due	\$0.00	\$0.00	\$0.00	PROBST, ALAN R & CHRISTINA L
Fillmore, IL 62032-	5.0000	LYING N OF N LI OF RD 8-2-393A & 397A	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		S21 T08 R2	3,660	0	Total Due	\$157.86	\$157.86	\$315.72	
			0	0	Paid	\$157.86	\$157.86	\$315.72	06/18/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	PROBST, ALAN R & CHRISTINA L
18-21-400-007	05009	20948 FILLMORE TR	0	0	Tax Due	\$1,417.66	\$1,417.66	\$2,835.32	First Installment
BECKMAN, DARIN S & PAULA M	8.81899	FILLMORE, IL 62032-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
20948 FILLMORE TRL	0040	PT SW SE PER 316-469 8-2-398 A S21 T08	3,660	0	Pen. Due	\$0.00	\$0.00	\$0.00	BECKMAN, DARIN S & PAULA M
Fillmore, IL 62032-	2.0400	R2	35,360	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			39,020	0	Total Due	\$1,417.66	\$1,417.66	\$2,835.32	
			0	0	Paid	\$1,417.66	\$1,417.66	\$2,835.32	08/07/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BECKMAN, DARIN S & PAULA M
18-21-400-008	05009	FILLMORE TR	1,660	0	Tax Due	\$73.20	\$73.20	\$146.40	First Installment
TOBERMAN, MACON E C/O VIRGINIA D	8.81899	Fillmore, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
TOBERMAN	0021	W 1/2 SE EX W 472 FT LYG N CH 8 & EX 2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TOBERMAN FARM ACCOUNT
7400 CLAYMONT CT #6 APT 6	63.9600	4/100 AC TRACT PER 316-469 8-2-398 &	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BELLEVILLE, IL 62223-0000		399 S21 T08 R2	1,660	0	Total Due	\$73.20	\$73.20	\$146.40	
			0	0	Paid	\$73.20	\$73.20	\$146.40	07/16/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	TOBERMAN FARM ACCOUNT

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Township FILLMORE CONSLDTD

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
18-22-100-001	05009			9099 POSSUM TR		770	0	0	Tax Due	\$33.96	\$33.96	\$67.92	First Installment
MARLEY, AARON L	8.81899			FILLMORE, IL 62032-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
9099 POSSUM TRAIL	0021			N 1/2 NW NW 8-2-405 S22 T08 R2		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARLEY, AARON L
FILLMORE, IL 62032-0000	20.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						770	0	0	Total Due	\$33.96	\$33.96	\$67.92	
						0	0	0	Paid	\$33.96	\$33.96	\$67.92	08/30/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	MARLEY, AARON L
18-22-100-002	05009			8339 POSSUM LN		2,820	0	0	Tax Due	\$967.89	\$967.89	\$1,935.78	First Installment
FESSER VELMA ROSE FAMILY TRUST	8.81899			FILLMORE, IL 62032-0000		9,000	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
PO BOX 41	0011			NE NW & S 1/2 NW NW & N 1/2 SW NW		1,830	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FESSER VELMA ROSE FAMILY TRUST
FILLMORE, IL 62032-0000	80.0000			8-2-404 & 406 S22 T08 R2		14,670	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						28,320	0	0	Total Due	\$967.89	\$967.89	\$1,935.78	
						0	0	0	Paid	\$967.89	\$967.89	\$1,935.78	09/05/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	FESSER VELMA ROSE FAMILY TRUST
18-22-100-005	05009			117 W FILLMORE TR		180	0	0	Tax Due	\$7.94	\$7.94	\$15.88	First Installment
LAWRENCE, OPAL M	8.81899			FILLMORE, IL 62032-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
117 W FILLMORE	0021			PT S1/2 SW1/4 NW1/4 8-2-407 S22 T08 R2		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LAWRENCE, OPAL M
FILLMORE, IL 62032-0000	18.1800					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						180	0	0	Total Due	\$7.94	\$7.94	\$15.88	
						0	0	0	Paid	\$7.94	\$7.94	\$15.88	08/05/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	LAWRENCE, OPAL M
18-22-100-007	05009			21103 FILLMORE TR		0	0	0	Tax Due	\$493.42	\$493.42	\$986.84	First Installment
HILL, CALVIN & TERRISA	8.81899			FILLMORE, IL 62032		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
21103 FILLMORE TRL	0040			PT SW1/4 SW1/4 & PT NW1/4 SW1/4 BEG		2,810	0	0	Pen. Due	\$0.00	\$7.40	\$7.40	HILL, CALVIN & TERRISA
Fillmore, IL 62032-	2.7200			344' S OF NE COR S1/2 SW1/4 NW1/4		14,770	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				W250' S400' E41' S90' E209' N490' TO POB		17,580	0	0	Total Due	\$493.42	\$500.82	\$994.24	
				S22 T8 R2		0	0	0	Paid	\$493.42	\$500.82	\$994.24	09/11/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	HILL, CALVIN & TERRISA
18-22-100-008	05009			21022 FILLMORE TR		6,500	0	0	Tax Due	\$286.62	\$286.62	\$573.24	First Installment
JANSSEN, NICHOLAS S	8.81899			FILLMORE, IL 62032-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
12311 NOKOMIS RD	0021			SW NW NE SW N PT E1/2 SE LYG N		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JANSSEN, NICHOLAS S
Fillmore, IL 62032-	123.5000			FILLMORE TR		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				S22 T8 R2		6,500	0	0	Total Due	\$286.62	\$286.62	\$573.24	
						0	0	0	Paid	\$286.62	\$286.62	\$573.24	07/30/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	JANSSEN, NICHOLAS S
18-22-100-301	05009			POSSUM TR		15,875	0	0	Tax Due	\$700.01	\$700.01	\$1,400.02	First Installment
IEC MONTGOMERY LLC	8.81899			FILLMORE, IL 62032		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
1000 URBAN CENTER DR	7100			ALL EX 5 AC S PT NE SW COAL RIGHTS		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
SUITE 360	635.0000			8-2-830 18-22.1-100-001 S22 T08 R2		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BIRMINGHAM, AL 35242-0000						15,875	0	0	Total Due	\$700.01	\$700.01	\$1,400.02	
						0	0	0	Paid	\$700.01	\$700.01	\$1,400.02	08/29/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC

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Township FILLMORE CONSLD TD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
18-22-200-001 FESSER, PEARL LAND TRUST 1413 C/O F WHITTEN 155 CARONDELET PLAZA 701 Saint Louis, MO 63105-	05009 8.81899 0021 40.0000	POSSUM TR FILLMORE, IL 62032 NW NE 8-2-401 S22 T08 R2	3,310 0 0 3,310 0	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$145.96 \$0.00 \$0.00 \$0.00 \$145.96 \$145.96 \$0.00	\$145.96 \$0.00 \$0.00 \$0.00 \$145.96 \$145.96 \$0.00	\$291.92 \$0.00 \$0.00 \$0.00 \$291.92 \$291.92 \$0.00	First Installment 07/31/2013 FESSER, PEARL LAND TRUST 1413 C Second Installment 08/28/2013 FESSER, PEARL LAND TRUST 1413 C
18-22-200-002 FESSER, PEARL LAND TRUST 1413 C/O F WHITTEN 155 CARONDELET PLAZA 701 Saint Louis, MO 63105-	05009 8.81899 0021 120.0000	POSSUM TR FILLMORE, IL 62032 NE NE & S 1/2 NE 8-2-402 & 403 S22 T08 R2	6,660 0 0 6,660 0	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$293.67 \$0.00 \$0.00 \$0.00 \$293.67 \$293.67 \$0.00	\$293.67 \$0.00 \$0.00 \$0.00 \$293.67 \$293.67 \$0.00	\$587.34 \$0.00 \$0.00 \$0.00 \$587.34 \$587.34 \$0.00	First Installment 07/31/2013 FESSER, PEARL LAND TRUST 1413 C Second Installment 08/28/2013 FESSER, PEARL LAND TRUST 1413 C
18-22-300-004 WOLFORD, RICHARD C 21100 FILLMORE TRL FILLMORE, IL 62032-0000	05009 8.81899 0011 60.0000	21100 FILLMORE TR FILLMORE, IL 62032-0000 BAL S 1/2 SW 8-2-415 S22 T08 R2	2,220 1,500 1,830 14,670 20,220 0	0 6,000 4,000 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$434.34 \$0.00 \$0.00 \$0.00 \$434.34 \$434.34 \$0.00	\$434.34 \$0.00 \$0.00 \$0.00 \$434.34 \$434.34 \$0.00	\$868.68 \$0.00 \$0.00 \$0.00 \$868.68 \$868.68 \$0.00	First Installment 06/27/2013 WOLFORD, RICHARD C Second Installment 06/27/2013 WOLFORD, RICHARD C
18-22-300-005 GUINN, CHRISTINE FAYE 21040 FILLMORE TRL Fillmore, IL 62032-	05009 8.81899 0040 1.0200	21040 FILLMORE TR FILLMORE, IL 62032-0000 N 192' E 232' W 1/2 SW SW 8-2-414-1 S22 T8 R2	0 0 1,830 14,040 15,870 0	0 4,978 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$464.85 \$0.00 \$0.00 \$0.00 \$464.85 \$464.85 \$0.00	\$464.85 \$0.00 \$6.97 \$0.00 \$471.82 \$471.82 \$0.00	\$929.70 \$0.00 \$6.97 \$0.00 \$936.67 \$936.67 \$0.00	First Installment 08/30/2013 GUINN, CHRISTINE FAYE Second Installment 09/13/2013 GUINN, CHRISTINE FAYE
18-22-300-006 VOILS, EDWARD 21022 FILLMORE TRL FILLMORE, IL 62032-0000	05009 8.81899 0011 18.9800	21022 FILLMORE TR FILLMORE, IL 62032-0000 W 1/2 SW SW (EX N 192' E 232') 8-2-414 S22 T08 R2	90 0 1,830 50,330 52,250 0	0 6,000 4,000 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,811.86 \$0.00 \$0.00 \$0.00 \$1,811.86 \$1,811.86 \$0.00	\$1,811.86 \$0.00 \$0.00 \$0.00 \$1,811.86 \$1,811.86 \$0.00	\$3,623.72 \$0.00 \$0.00 \$0.00 \$3,623.72 \$3,623.72 \$0.00	First Installment 08/08/2013 VOILS, EDWARD L Second Installment 09/05/2013 VOILS, EDWARD L
18-22-300-007 LAWRENCE, OPAL M 117 W FILLMORE ST FILLMORE, IL 62032-0000	05009 8.81899 0011 39.6800	21103 FILLMORE TR FILLMORE, IL 62032-0000 PT NW1/4 SW1/4 (EX .32 AC TR LYG NE COR) 8-2-409 & 410 S22 T08 R2	1,140 3,569 0 0 4,709 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$207.65 \$0.00 \$0.00 \$0.00 \$207.65 \$207.65 \$0.00	\$207.65 \$0.00 \$0.00 \$0.00 \$207.65 \$207.65 \$0.00	\$415.30 \$0.00 \$0.00 \$0.00 \$415.30 \$415.30 \$0.00	First Installment 08/05/2013 LAWRENCE, OPAL M Second Installment 08/05/2013 LAWRENCE, OPAL M

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Tax Due	Installment		Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second		
18-22-400-001 LIVINGSTON, EVELYN E 21235 FILLMORE TRL FILLMORE, IL 62032-0000	05009 8.81899 0011 40.0000	21235 FILLMORE TR FILLMORE, IL 62032-0000 NW SE 8-2-419 S22 T08 R2	2,220 250 1,830 12,850 17,150 0	0 6,000 3,281 5,069 0 0	\$108.92 \$0.00 \$0.00 \$0.00 \$108.92 \$108.92	\$108.92 \$0.00 \$0.00 \$0.00 \$108.92 \$108.92	\$217.84 \$0.00 \$0.00 \$0.00 \$217.84 \$217.84	First Installment 08/30/2013 LIVINGSTON, EVELYN E Second Installment 08/30/2013 LIVINGSTON, EVELYN E	
18-22-400-002 MONTGOMERY COUNTY TREASURER 1 COURTHOUSE SQUARE ROOM 101 Hillsboro, IL 62049-	05009 8.81899 0090 1.1100	FILLMORE TR FILLMORE, IL 62032-0000 PT SW SE DOCKET NO 87-68-92 8-2-418A S22 T08 R2	0 0 0 0 0 0	0 0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment 08/30/2013 LIVINGSTON, EVELYN E	
18-22-400-003 SCHMEDEKE, KYLE & DENETA P O BOX 184 Irving, IL 62051-	05009 8.81899 0021 38.8900	21235 FILLMORE TR FILLMORE, IL 62032-0000 PT SW SE 8-2-418 S22 T08 R2	820 0 0 0 820 0	0 0 0 0 0 0	\$36.16 \$0.00 \$0.00 \$0.00 \$36.16 \$36.16	\$36.16 \$0.00 \$0.00 \$0.00 \$36.16 \$36.16	\$72.32 \$0.00 \$0.00 \$0.00 \$72.32 \$72.32	First Installment 08/30/2013 SCHMEDEKE, KYLE & DENETA Second Installment 08/30/2013 SCHMEDEKE, KYLE & DENETA	
18-22-400-005 VOILS, EDWARD L 21022 FILLMORE TRAIL FILLMORE, IL 62032-0000	05009 8.81899 0021 36.5000	21022 FILLMORE TR FILLMORE, IL 62032-0000 S PT E 1/2 SE 8-2-417 S22 T08 R2	1,120 0 0 0 1,120 0	0 0 0 0 0 0	\$49.39 \$0.00 \$0.00 \$0.00 \$49.39 \$49.39	\$49.39 \$0.00 \$0.00 \$0.00 \$49.39 \$49.39	\$98.78 \$0.00 \$0.00 \$0.00 \$98.78 \$98.78	First Installment 08/08/2013 VOILS, EDWARD L Second Installment 09/05/2013 VOILS, EDWARD L	
18-23-100-001 MERRIMAN, HELEN E & RUSSELL B 509 N MAIN FILLMORE, IL 62032-0000	05009 8.81899 0021 80.0000	509 N MAIN ST FILLMORE, IL 62032-0000 W 1/2 NW 8-2-426 S23 T08 R2	2,750 0 0 0 2,750 0	0 0 0 0 0 0	\$121.26 \$0.00 \$0.00 \$0.00 \$121.26 \$121.26	\$121.26 \$0.00 \$0.00 \$0.00 \$121.26 \$121.26	\$242.52 \$0.00 \$0.00 \$0.00 \$242.52 \$242.52	First Installment 08/30/2013 MERRIMAN, HELEN E & RUSSELL B Second Installment 08/30/2013 MERRIMAN, HELEN E & RUSSELL B	
18-23-100-002 HOPWOOD, CURTIS & BRAUNDA 8395 NOKOMIS RD FILLMORE, IL 62032-0000	05009 8.81899 0011 40.0000	8395 NOKOMIS RD FILLMORE, IL 62032-0000 N 1/2 E 1/2 NW 8-2-424 S23 T08 R2	1,050 100 0 0 1,150 0	0 0 0 0 0 0	\$50.71 \$0.00 \$0.00 \$0.00 \$50.71 \$50.71	\$50.71 \$0.00 \$0.00 \$0.00 \$50.71 \$50.71	\$101.42 \$0.00 \$0.00 \$0.00 \$101.42 \$101.42	First Installment 06/21/2013 HOPWOOD, CURTIS & BRAUNDA Second Installment 06/21/2013 HOPWOOD, CURTIS & BRAUNDA	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
18-23-100-003 HOPWOOD, CURTIS & BRAUNDA 8395 NOKOMIS RD FILLMORE, IL 62032-0000	05009 8.81899 0021 40.0000	8395 NOKOMIS RD FILLMORE, IL 62032-0000 S 1/2 E 1/2 NW 8-2-425 S23 T08 R2	1,150 0 0 0	0 0 0 0		1,150 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$50.71 \$0.00 \$0.00 \$0.00 \$50.71 \$50.71 \$0.00	\$50.71 \$0.00 \$0.00 \$0.00 \$50.71 \$50.71 \$0.00	\$101.42 \$0.00 \$0.00 \$0.00 \$101.42 \$101.42 \$0.00	First Installment 06/21/2013 HOPWOOD, CURTIS & BRAUNDA Second Installment 06/21/2013 HOPWOOD, CURTIS & BRAUNDA
18-23-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	05009 8.81899 7100 604.0000	NOKOMIS RD FILLMORE, IL 62032 ALL EX VILLAGE OF FILLMORE & EX S 25 FT NW SE COAL RIGHTS 8-2-831 THRU 835 18-23.1-100-001 S23 T08 R2	15,100 0 0 0	0 0 0 0		15,100 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$665.84 \$0.00 \$0.00 \$0.00 \$665.84 \$665.84 \$0.00	\$665.84 \$0.00 \$0.00 \$0.00 \$665.84 \$665.84 \$0.00	\$1,331.68 \$0.00 \$0.00 \$0.00 \$1,331.68 \$1,331.68 \$0.00	First Installment 07/31/2013 IEC MONTGOMERY LLC Second Installment 08/29/2013 IEC MONTGOMERY LLC
18-23-200-002 PRATER, WILDA TRUSTEE 23299 FILLMORE TRAIL FILLMORE, IL 62032-0000	05009 8.81899 0021 33.3400	23299 FILLMORE TR FILLMORE, IL 62032-0000 PT NE NE 8-2-420 S23 T08 R2	1,430 0 0 0	0 0 0 0		1,430 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$63.06 \$0.00 \$0.00 \$0.00 \$63.06 \$63.06 \$0.00	\$63.06 \$0.00 \$0.00 \$0.00 \$63.06 \$63.06 \$0.00	\$126.12 \$0.00 \$0.00 \$0.00 \$126.12 \$126.12 \$0.00	First Installment 08/30/2013 PRATER, WILDA TRUSTEE Second Installment 09/09/2013 PRATER, WILDA TRUSTEE
18-23-200-003 PRATER, DALE C & PAULA 23198 SANDYBEND TRAIL FILLMORE, IL 62032-0000	05009 8.81899 0021 6.6600	NOKOMIS RD FILLMORE, IL 62032-0000 BAL NE NE 8-2-421 S23 T08 R2	250 0 0 0	0 0 0 0		250 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11.03 \$0.00 \$0.00 \$0.00 \$11.03 \$11.03 \$0.00	\$11.03 \$0.00 \$0.00 \$0.00 \$11.03 \$11.03 \$0.00	\$22.06 \$0.00 \$0.00 \$0.00 \$22.06 \$22.06 \$0.00	First Installment 08/30/2013 PRATER, DALE C & PAULA Second Installment 09/09/2013 PRATER, DALE C & PAULA
18-23-200-004 PRATER, WILDA TRUSTEE 23299 FILLMORE TRAIL FILLMORE, IL 62032-0000	05009 8.81899 0021 40.0000	23299 FILLMORE TR FILLMORE, IL 62032-0000 SE NE 8-2-422 S23 T08 R2	1,310 0 0 0	0 0 0 0		1,310 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$57.77 \$0.00 \$0.00 \$0.00 \$57.77 \$57.77 \$0.00	\$57.77 \$0.00 \$0.00 \$0.00 \$57.77 \$57.77 \$0.00	\$115.54 \$0.00 \$0.00 \$0.00 \$115.54 \$115.54 \$0.00	First Installment 08/30/2013 PRATER, WILDA TRUSTEE Second Installment 09/09/2013 PRATER, WILDA TRUSTEE
18-23-200-005 HAND, DENNIS M & TERRY L 22394 HAWK AVE FILLMORE, IL 62032-0000	05009 8.81899 0011 78.8300	NOKOMIS RD FILLMORE, IL 62032-0000 PT NE BEG SW COR NE N 215.01' E 258.34' S 150' W 70' S 65' W 190' TO POB 8-2-423-1 S23 T8 R2	3,030 1,534 0 0	0 0 0 0		3,030 1,534 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$201.25 \$0.00 \$0.00 \$0.00 \$201.25 \$201.25 \$0.00	\$201.25 \$0.00 \$0.00 \$0.00 \$201.25 \$201.25 \$0.00	\$402.50 \$0.00 \$0.00 \$0.00 \$402.50 \$402.50 \$0.00	First Installment 07/23/2013 HAND, DENNIS M Second Installment 07/23/2013 HAND, DENNIS M

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-23-200-006 ULRICI, CRAIG & BANEE C/O NATIONAL BANK PO BOX 310 HILLSBORO, IL 62049-0000	05009 8.81899 0040 0.0000	8210 NOKOMIS RD FILLMORE, IL 62032-0000 PT NE BEG SW COR NE N 215.01' E 258.34' S 150' W 70' S 65' W 190' TO POB 8-2-423 S23 T08 R2	0 0 1,830 15,950 17,780 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$501.80 \$0.00 \$0.00 \$0.00 \$501.80 \$501.80 \$0.00	\$501.80 \$0.00 \$0.00 \$0.00 \$501.80 \$501.80 \$0.00	\$1,003.60 \$0.00 \$0.00 \$0.00 \$1,003.60 \$1,003.60 \$0.00	First Installment 07/19/2013 HILLSBORO NATIONAL BANK Second Installment 07/19/2013 HILLSBORO NATIONAL BANK
18-23-301-001 MERRIMAN, HELEN E & RUSSELL B 509 N MAIN FILLMORE, IL 62032-0000	05009 8.81899 0021 43.5600	509 N MAIN ST FILLMORE, IL 62032-0000 N PT W 1/2 SW 8-2-426 1/2 S23 T08 R2	770 0 0 0 770 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$33.96 \$0.00 \$0.00 \$0.00 \$33.96 \$33.96 \$0.00	\$33.96 \$0.00 \$0.00 \$0.00 \$33.96 \$33.96 \$0.00	\$67.92 \$0.00 \$0.00 \$0.00 \$67.92 \$67.92 \$0.00	First Installment 08/30/2013 MERRIMAN, HELEN E & RUSSELL B Second Installment 08/30/2013 MERRIMAN, HELEN E & RUSSELL B
18-23-326-001 IVEY, CHARLES W 903 N MAIN ST FILLMORE, IL 62032-0000	05003 10.24018 0011 15.8300	903 N MAIN ST FILLMORE, IL 62032 N PT NE SW LANDS CORP LIMITS FILLMORE 8-2-887 S23 T08 R2	500 260 1,830 850 3,440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$173.06 \$0.00 \$0.00 \$0.00 \$173.06 \$173.06 \$0.00	\$173.06 \$0.00 \$0.00 \$0.00 \$173.06 \$173.06 \$0.00	\$346.12 \$0.00 \$0.00 \$0.00 \$346.12 \$346.12 \$0.00	First Installment 07/09/2013 IVEY, CHARLES W Second Installment 07/09/2013 IVEY, CHARLES W
18-23-326-002 KOLKMANN, JEFFREY R P O BOX 401 Berkeley Springs, WV 25411-0401	05003 10.24018 0040 0.9300	811 N MAIN ST FILLMORE, IL 62032-0000 PT NE SW LANDS CORP LIMITS FILLMORE 8-2-888 S23 T08 R2	0 0 1,830 14,670 16,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$825.87 \$0.00 \$0.00 \$0.00 \$825.87 \$825.87 \$0.00	\$825.87 \$0.00 \$0.00 \$0.00 \$825.87 \$825.87 \$0.00	\$1,651.74 \$0.00 \$0.00 \$0.00 \$1,651.74 \$1,651.74 \$0.00	First Installment 07/11/2013 BAC TAXSERVICESCORP Second Installment 09/05/2013 BAC Tax Services
18-23-326-003 SMITH, BRENT E 803 N MAIN ST FILLMORE, IL 62032-0000	05003 10.24018 0040 1.0000	803 N MAIN ST FILLMORE, IL 62032-0000 PT NE SW LANDS CORP LIMITS FILLMORE 8-2-884 S23 T08 R2	0 0 1,910 14,670 16,580 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$522.76 \$0.00 \$0.00 \$0.00 \$522.76 \$522.76 \$0.00	\$522.76 \$0.00 \$0.00 \$0.00 \$522.76 \$522.76 \$0.00	\$1,045.52 \$0.00 \$0.00 \$0.00 \$1,045.52 \$1,045.52 \$0.00	First Installment 07/31/2013 SMITH, BRENT E & KRISTA Second Installment 07/31/2013 SMITH, BRENT E & KRISTA
18-23-326-004 SMITH, BRENT E 803 N MAIN ST FILLMORE, IL 62032-0000	05003 10.24018 0030 1.8200	803 N MAIN ST FILLMORE, IL 62032-0000 PT NE S PT NE SW LANDS CORP LIMITS FILLMORE 8-2-886 S23 T08 R2	0 0 1,080 0 1,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$54.28 \$0.00 \$0.00 \$0.00 \$54.28 \$54.28 \$0.00	\$54.28 \$0.00 \$0.00 \$0.00 \$54.28 \$54.28 \$0.00	\$108.56 \$0.00 \$0.00 \$0.00 \$108.56 \$108.56 \$0.00	First Installment 07/31/2013 SMITH, BRENT E & KRISTA Second Installment 07/31/2013 SMITH, BRENT E & KRISTA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
18-23-326-019 MERRIMAN, HELEN E & RUSSELL B 509 N MAIN FILLMORE, IL 62032-0000	05003 10.24018 0011 19.6600	509 N MAIN ST FILLMORE, IL 62032 PT NE1/4 SW1/4 COM SE COR NE SW N125' TO POB W1290' TO W LN OF 1/4 SEC N740' E1030' S264' E300' S TO POB S23 T8 R2	310 3,430 1,830 14,350 19,920 0	0 5,501 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$515.03 \$0.00 \$0.00 \$0.00 \$515.03 \$515.03 \$0.00	\$515.03 \$0.00 \$0.00 \$0.00 \$515.03 \$515.03 \$0.00	\$1,030.06 \$0.00 \$0.00 \$0.00 \$1,030.06 \$1,030.06 \$0.00	First Installment 08/30/2013 MERRIMAN, HELEN E & RUSSELL B Second Installment 08/30/2013 MERRIMAN, HELEN E & RUSSELL B
18-23-351-001 MONTGOMERY COUNTY TREASURER 1 COURTHOUSE SQUARE ROOM 101 Hillsboro, IL 62049-	05003 10.24018 0090 4.5000	FILLMORE TR FILLMORE, IL 62032-0000 PT S PT W 1/2 SW LANDS CORP LIMITS FILLMORE DOCKET NO 87-68-94 8-2-881A S23 T08 R2	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment 08/30/2013 SCHMEDEKE, KYLE E & DENETA Second Installment 09/09/2013 SCHMEDEKE, KYLE E & DENETA
18-23-351-002 SCHMEDEKE, KYLE E & DENETA PO BOX 184 VINE ST IRVING, IL 62051-0000	05003 10.24018 0021 32.0000	FILLMORE TR Fillmore, IL 62032-0000 S PT W 1/2 SW LANDS CORP LIMITS FILLMORE 8-2-881 S23 T08 R2	260 0 0 0 260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.31 \$0.00 \$0.00 \$0.00 \$13.31 \$13.31 \$0.00	\$13.31 \$0.00 \$0.00 \$0.00 \$13.31 \$13.31 \$0.00	\$26.62 \$0.00 \$0.00 \$0.00 \$26.62 \$26.62 \$0.00	First Installment 08/30/2013 SCHMEDEKE, KYLE E & DENETA Second Installment 09/09/2013 SCHMEDEKE, KYLE E & DENETA
18-23-376-001 STONEBURNER, CHESTER E 105 N BLAINE ST FILLMORE, IL 62032-0000	05003 10.24018 0011 16.3300	105 N BLAINE ST FILLMORE, IL 62032-0000 PT SE SW LANDS CORP LIMITS FILLMORE 8-2-882 S23 T08 R2	340 727 1,830 9,180 12,077 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$298.86 \$0.00 \$0.00 \$0.00 \$298.86 \$298.86 \$0.00	\$298.86 \$0.00 \$0.00 \$0.00 \$298.86 \$298.86 \$0.00	\$597.72 \$0.00 \$0.00 \$0.00 \$597.72 \$597.72 \$0.00	First Installment 08/05/2013 STONEBURNER, CHESTER E Second Installment 09/03/2013 STONEBURNER, CHESTER E
18-23-377-001 MARSHALL, WAYNE L & BRITTANY R P O BOX 163 Fillmore, IL 62032-	05003 10.24018 0030 0.0000	203 W WALNUT ST FILLMORE, IL 62032-0000 LOTS 1 THRU 10 BLK 3 J B LANES 2ND ADD 8-2-1081 S T00 R	0 0 2,340 0 2,340 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$117.25 \$0.00 \$0.00 \$0.00 \$117.25 \$117.25 \$0.00	\$117.25 \$0.00 \$0.00 \$0.00 \$117.25 \$117.25 \$0.00	\$234.50 \$0.00 \$0.00 \$0.00 \$234.50 \$234.50 \$0.00	First Installment 07/30/2013 MARSHALL, WAYNE L & BRITTANY R Second Installment 07/30/2013 MARSHALL, WAYNE L & BRITTANY R
18-23-378-002 HIMES, STEVEN M 56 N 4TH LANE FILLMORE, IL 62032-0000	05003 10.24018 0040 3.6600	503 N MAIN ST FILLMORE, IL 62032-0000 PT SE SW LANDS CORP LIMITS FILLMORE 8-2-883 S23 T08 R2	0 0 2,640 10,970 13,610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$681.49 \$0.00 \$0.00 \$0.00 \$681.49 \$681.49 \$0.00	\$681.49 \$0.00 \$0.00 \$0.00 \$681.49 \$681.49 \$0.00	\$1,362.98 \$0.00 \$0.00 \$0.00 \$1,362.98 \$1,362.98 \$0.00	First Installment 07/11/2013 HIMES, STEVEN M Second Installment 07/11/2013 HIMES, STEVEN M

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-23-378-003 MARSHALL, WAYNE L & BRITTANY R P O BOX 163 Fillmore, IL 62032-	05003	203 W WALNUT ST	0	0	Tax Due	\$24.07	\$24.07	\$48.14	First Installment
	10.24018	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0030	LOTS 9 & 10 BLK 2 J B LANE 2ND ADD	480	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARSHALL, WAYNE L & BRITTANY R
	0.0000	8-2-1080 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			480	0	Total Due	\$24.07	\$24.07	\$48.14	
			0	0	Paid	\$24.07	\$24.07	\$48.14	07/30/2013
				Unpaid	\$0.00	\$0.00	\$0.00	MARSHALL, WAYNE L & BRITTANY R	
18-23-378-004 FILLMORE TOWNSHIP 21112 N 11TH AVE Fillmore, IL 62032-	05003	PINE ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	10.24018	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	LOTS 6-7 & 8 BLK 2 J B LANES 2ND ADD	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000	8-2-1079 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				Unpaid	\$0.00	\$0.00	\$0.00		
18-23-378-005 KALAHER, GERALD M & CAROL 415 N MAIN ST FILLMORE, IL 62032-0000	05003	415 N MAIN ST	0	0	Tax Due	\$350.83	\$350.83	\$701.66	First Installment
	10.24018	FILLMORE, IL 62032-0000	0	4,308	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
	0040	LOTS 1 & 2 BLK 2 J B LANE 2ND ADD	620	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	KALAHER, GERALD M & CAROL
	0.0000	8-2-1077 S T00 R	14,880	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			15,500	0	Total Due	\$350.83	\$350.83	\$701.66	
			0	0	Paid	\$350.83	\$350.83	\$701.66	06/18/2013
				Unpaid	\$0.00	\$0.00	\$0.00	KALAHER, GERALD M & CAROL	
18-23-378-006 SNIDER, CLAUDE W & BARBARA K 407 N MAIN ST FILLMORE, IL 62032-0000	05003	407 N MAIN ST	0	0	Tax Due	\$324.46	\$324.46	\$648.92	First Installment
	10.24018	FILLMORE, IL 62032-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/28/2013
	0040	LOTS 3-4 & 5 BLK 2 J B LANE 2ND ADD	930	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	SNIDER, CLAUDE W & BARBARA K
	0.0000	8-2-1078 S T00 R	16,160	373	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			17,090	0	Total Due	\$324.46	\$324.46	\$648.92	
			0	0	Paid	\$324.46	\$324.46	\$648.92	07/23/2013
				Unpaid	\$0.00	\$0.00	\$0.00	SNIDER, CLAUDE W & BARBARA K	
18-23-379-001 MARSHALL, WAYNE & BRITTANY C/O SECURITY NATIONAL BANK P O BOX 427 Witt, IL 62094-	05003	221 W WALNUT ST	0	0	Tax Due	\$615.44	\$615.44	\$1,230.88	First Installment
	10.24018	FILLMORE, IL 62032-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0040	LOTS 6 THRU 10 BLK 4 J B LANES 2ND	1,190	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARSHALL, WAYNE L
	0.0000	ADD 8-2-1083 S T00 R	17,240	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			18,430	0	Total Due	\$615.44	\$615.44	\$1,230.88	
			0	0	Paid	\$615.44	\$615.44	\$1,230.88	08/30/2013
				Unpaid	\$0.00	\$0.00	\$0.00	MARSHALL, WAYNE L	
18-23-379-002 NELSON, MARGARET 203 W WALNUT ST PO BOX 64 FILLMORE, IL 62032-0000	05003	203 W WALNUT ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	10.24018	FILLMORE, IL 62032-0000	0	4,299	Drainage Due	\$0.00	\$0.00	\$0.00	
	0040	LOTS 1-2-3-4 & 5 BLK 4 J B LANES 2ND	1,190	5	Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000	ADD 8-2-1082 S T00 R	5,880	2,606	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,070	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				Unpaid	\$0.00	\$0.00	\$0.00		

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Township FILLMORE CONSLDTD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-23-380-001 DOYEN, DAVID & CAROLYN B PO BOX 82 FILLMORE, IL 62032-0000	05003 10.24018 0030 0.0000	W WALNUT ST FILLMORE, IL 62032 LOTS 9 & 10 BLK 1 J B LANE 2ND ADD 8-2-1076 S T00 R	0 0 590 0 590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$29.70 \$0.00 \$0.00 \$0.00 \$29.70 \$29.70 \$0.00	\$29.70 \$0.00 \$0.00 \$0.00 \$29.70 \$29.70 \$0.00	\$59.40 \$0.00 \$0.00 \$0.00 \$59.40 \$59.40 \$0.00	First Installment 06/18/2013 DOYEN, DAVID & CAROLYN B Second Installment 06/18/2013 DOYEN, DAVID & CAROLYN B
18-23-380-002 STOUT, NORMAN L & JUDY M R R 2 BOX 99A Fillmore, IL 62032-	05003 10.24018 0040 0.0000	121 W WALNUT ST FILLMORE, IL 62032-0000 LOTS 6-7 & 8 BLK 1 J B LANE 2ND ADD 8-2-1075 S T00 R	0 0 920 4,340 5,260 0	0 2,970 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$111.11 \$0.00 \$0.00 \$0.00 \$111.11 \$111.11 \$0.00	\$111.11 \$0.00 \$0.00 \$0.00 \$111.11 \$111.11 \$0.00	\$222.22 \$0.00 \$0.00 \$0.00 \$222.22 \$222.22 \$0.00	First Installment 07/03/2013 STOUT, NORMAN L & JUDY M Second Installment 07/03/2013 STOUT, NORMAN L & JUDY M
18-23-380-004 DOYEN, DAVID & CAROLYN PO BOX 82 FILLMORE, IL 62032-0000	05003 10.24018 0040 0.0000	315 N MAIN ST FILLMORE, IL 62032-0000 LOTS 1-2 & 3 BLK 1 J B LANE 2ND ADD 8-2-1073 S T00 R	0 0 930 5,940 6,870 0	0 4,177 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$130.21 \$0.00 \$0.00 \$0.00 \$130.21 \$130.21 \$0.00	\$130.21 \$0.00 \$0.00 \$0.00 \$130.21 \$130.21 \$0.00	\$260.42 \$0.00 \$0.00 \$0.00 \$260.42 \$260.42 \$0.00	First Installment 06/18/2013 DOYEN, DAVID & CAROLYN Second Installment 06/18/2013 DOYEN, DAVID & CAROLYN
18-23-380-005 MILLER MARK A & MARY H TRUSTEE 819 N 5TH ST VANDALIA, IL 62471-0000	05003 10.24018 0040 0.0000	301 N MAIN ST FILLMORE, IL 62032-0000 LOTS 4 & 5 BLK 1 J B LANE 2ND ADD 8-2-1074 S T00 R	0 0 660 22,420 23,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,155.61 \$0.00 \$0.00 \$0.00 \$1,155.61 \$1,155.61 \$0.00	\$1,155.61 \$0.00 \$0.00 \$0.00 \$1,155.61 \$1,155.61 \$0.00	\$2,311.22 \$0.00 \$0.00 \$0.00 \$2,311.22 \$2,311.22 \$0.00	First Installment 08/08/2013 MILLER, MARK A & MARY H TRUSTEE Second Installment 09/03/2013 MILLER, MARK A & MARY H TRUSTEE
18-23-381-002 WHITE, JOHN F 217 N POPLAR PO BOX 106 Fillmore, IL 62032-	05003 10.24018 0040 0.0000	217 N POPLAR ST FILLMORE, IL 62032-0000 LOTS 1 & 2 BLK 16 J B LANES ADD 8-2-1070A S T00 R	0 0 620 11,890 12,510 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$114.69 \$0.00 \$0.00 \$0.00 \$114.69 \$114.69 \$0.00	\$114.69 \$0.00 \$0.00 \$0.00 \$114.69 \$114.69 \$0.00	\$229.38 \$0.00 \$0.00 \$0.00 \$229.38 \$229.38 \$0.00	First Installment 08/08/2013 WHITE, JOHN F Second Installment 09/06/2013 WHITE, JOHN F
18-23-381-003 OSTERHOUS, JUSTIN G 209 POPLAR PO BOX 96 FILLMORE, IL 62032-	05003 10.24018 0040 0.0000	209 N POPLAR ST FILLMORE, IL 62032-0000 LOT 3 BLK 16 J B LANES ADD 8-2-1070 S T00 R	0 0 300 5,090 5,390 0	0 4,612 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$33.69 \$0.00 \$0.00 \$0.00 \$33.69 \$33.69 \$0.00	\$33.69 \$0.00 \$0.00 \$0.00 \$33.69 \$33.69 \$0.00	\$67.38 \$0.00 \$0.00 \$0.00 \$67.38 \$67.38 \$0.00	First Installment 07/29/2013 OSTERHOUS, JUSTIN G Second Installment 07/29/2013 OSTERHOUS, JUSTIN G

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Township FILLMORE CONSLD TD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
18-23-381-004	05003	203 N POPLAR ST	0	0	Tax Due	\$154.63	\$154.63	\$309.26	First Installment
MURRAY, MELANY S	10.24018	FILLMORE, IL 62032-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
203 N POPLAR ST	0040	LOTS 4 & 5 BLK 16 J B LANES ADD	620	0	Pen. Due	\$0.00	\$0.00	\$0.00	MURRAY, MELANY S
PO BOX 2	0.0000	8-2-1071 S T00 R	10,650	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
FILLMORE, IL 62032-0000			11,270	0	Total Due	\$154.63	\$154.63	\$309.26	08/12/2013
			0	0	Paid	\$154.63	\$154.63	\$309.26	MURRAY, MELANY S
				0	Unpaid	\$0.00	\$0.00	\$0.00	
18-23-381-005	05003	218 N BLAINE ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
MEYERS, KENNETH & JOYCE	10.24018	FILLMORE, IL 62032-0000	0	4,679	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
218 N BLAINE ST	0040	LOTS 9 & 10 BLK 16 J B LANES ADD	500	3,351	Pen. Due	\$0.00	\$0.00	\$0.00	MURRAY, MELANY S
P O BOX 154	0.0000	8-2-1071A & 1072 S T00 R	7,710	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Fillmore, IL 62032-			8,210	0	Total Due	\$0.00	\$0.00	\$0.00	08/12/2013
			0	0	Paid	\$0.00	\$0.00	\$0.00	MURRAY, MELANY S
				0	Unpaid	\$0.00	\$0.00	\$0.00	
18-23-381-006	05003	NORTH ST	0	0	Tax Due	\$79.88	\$79.88	\$159.76	First Installment
MEYERS, KENNETH & JOYCE	10.24018	FILLMORE, IL 62032	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
218 N BLAINE ST	0030	LOTS 6-7 & 8 BLK 16 J B LANES ADD	1,600	0	Pen. Due	\$0.00	\$0.00	\$0.00	MEYERS, KENNETH & JOYCE
P O BOX 154	0.0000	8-2-1071A-1 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Fillmore, IL 62032-			1,600	0	Total Due	\$79.88	\$79.88	\$159.76	09/09/2013
			0	0	Paid	\$79.88	\$79.88	\$159.76	MEYERS, KENNETH & JOYCE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
18-23-382-001	05003	120 W WALNUT ST	0	0	Tax Due	\$84.74	\$84.74	\$169.48	First Installment
CARLOCK, ETHAN L C/O SECURITY	10.24018	FILLMORE, IL 62032-0000	0	4,135	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
NATIONAL BANK	0040	LOTS 9 & 10 BLK 7 LOTS IN FILLMORE	750	0	Pen. Due	\$0.00	\$0.00	\$0.00	CARLOCK, ETHAN L
P O BOX 427	0.0000	8-2-1040 S T00 R	5,170	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Witt, IL 62094-			5,920	0	Total Due	\$84.74	\$84.74	\$169.48	08/30/2013
			0	0	Paid	\$84.74	\$84.74	\$169.48	CARLOCK, ETHAN L
				0	Unpaid	\$0.00	\$0.00	\$0.00	
18-23-382-003	05003	217 N MAIN ST	0	0	Tax Due	\$101.89	\$101.89	\$203.78	First Installment
COX, JOEL C/O NATIONAL BANK	10.24018	FILLMORE, IL 62032-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
PO BOX 310	0040	LOTS 1 & 2 BLK 7 LOTS IN FILLMORE	750	0	Pen. Due	\$0.00	\$0.00	\$0.00	HILLSBORO NATIONAL BANK
Hillsboro, IL 62049-	0.0000	8-2-1037 S T00 R	7,430	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,180	0	Total Due	\$101.89	\$101.89	\$203.78	07/19/2013
			0	0	Paid	\$101.89	\$101.89	\$203.78	HILLSBORO NATIONAL BANK
				0	Unpaid	\$0.00	\$0.00	\$0.00	
18-23-382-004	05003	N MAIN ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
FILLMORE COM FIRE PROTECTION	10.24018	FILLMORE, IL 62032	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
PO BOX 32	0090	LOTS 3-4 & 5 BLK 7 LOTS IN FILLMORE	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HILLSBORO NATIONAL BANK
FILLMORE, IL 62032-0000	0.0000	8-2-1038 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	07/19/2013
			0	0	Paid	\$0.00	\$0.00	\$0.00	HILLSBORO NATIONAL BANK
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-23-382-007 SHORT, JEFF & CHERYL P O BOX 157 Fillmore, IL 62032-	05003 10.24018 0040 0.0000	204 N POPLAR ST FILLMORE, IL 62032-0000 LOTS 6-7 & 8 BLK 7 LOTS IN FILLMORE 8-2-1039A & 1039 S T00 R	0 0 1,650 17,730 19,380 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$458.25 \$0.00 \$0.00 \$0.00 \$458.25 \$458.25 \$0.00	\$458.25 \$0.00 \$0.00 \$0.00 \$458.25 \$458.25 \$0.00	\$916.50 \$0.00 \$0.00 \$0.00 \$916.50 \$916.50 \$0.00	First Installment 08/09/2013 SHORT, JEFF & CHERYL Second Installment 09/09/2013 SHORT, JEFF & CHERYL
18-23-383-001 DURBIN, OREN A & SHARON 114 N BLAINE ST FILLMORE, IL 62032-0000	05003 10.24018 0040 0.0000	114 N BLAINE ST FILLMORE, IL 62032-0000 LOTS 8-9 & 10 BLK 15 J B LANES ADD HOME ON PRIV TAX 8-2-1069 S T00 R	0 0 920 4,460 5,380 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$269.32 \$0.00 \$0.00 \$0.00 \$269.32 \$269.32 \$0.00	\$269.32 \$0.00 \$4.04 \$0.00 \$273.36 \$273.36 \$0.00	\$538.64 \$0.00 \$4.04 \$0.00 \$542.68 \$542.68 \$0.00	First Installment 08/07/2013 DURBIN, OREN A & SHARON Second Installment 08/07/2013 DURBIN, OREN A & SHARON
18-23-383-002 ROBERTSON, KENTON & KONNIE C/O NATIONAL BANK PO BOX 310 HILLSBORO, IL 62049-0000	05003 10.24018 0040 0.0000	219 W FILLMORE ST FILLMORE, IL 62032-0000 LOTS 6 & 7 BLK 15 J B LANES ADD 8-2-1068 S T00 R	0 0 690 11,740 12,430 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$315.40 \$0.00 \$0.00 \$0.00 \$315.40 \$315.40 \$0.00	\$315.40 \$0.00 \$0.00 \$0.00 \$315.40 \$315.40 \$0.00	\$630.80 \$0.00 \$0.00 \$0.00 \$630.80 \$630.80 \$0.00	First Installment 07/19/2013 HILLSBORO NATIONAL BANK Second Installment 07/19/2013 HILLSBORO NATIONAL BANK
18-23-383-003 LAWLER, LARRY C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	05003 10.24018 0040 0.0000	117 N POPLAR ST FILLMORE, IL 62032-0000 LOTS 1 & 2 BLK 15 J B LANES ADD 8-2-1066 S T00 R	0 0 620 16,030 16,650 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$526.35 \$0.00 \$0.00 \$0.00 \$526.35 \$526.35 \$0.00	\$526.35 \$0.00 \$0.00 \$0.00 \$526.35 \$526.35 \$0.00	\$1,052.70 \$0.00 \$0.00 \$0.00 \$1,052.70 \$1,052.70 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
18-23-383-004 ANDERSON, GUSTAVE & DONNA 205 W FILLMORE ST Fillmore, IL 62032-	05003 10.24018 0040 0.0000	205 W FILLMORE ST FILLMORE, IL 62032-0000 LOTS 3-4 & 5 BLK 15 J B LANES ADD 8-2-1067 S T00 R	0 0 1,060 18,350 19,410 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$664.59 \$0.00 \$0.00 \$0.00 \$664.59 \$664.59 \$0.00	\$664.59 \$0.00 \$0.00 \$0.00 \$664.59 \$664.59 \$0.00	\$1,329.18 \$0.00 \$0.00 \$0.00 \$1,329.18 \$1,329.18 \$0.00	First Installment 07/11/2013 BAC TAXSERVICESCORP Second Installment 09/10/2013 M&T BANK
18-23-384-001 SHORT, CHERYL PO BOX 157 FILLMORE, IL 62032-0000	05003 10.24018 0040 0.0000	114 N POPLAR ST FILLMORE, IL 62032-0000 LOTS 9 & 10 BLK 6 LOTS IN FILLMORE 8-2-1036 S T00 R	0 0 750 4,770 5,520 0	0 3,355 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$104.20 \$0.00 \$0.00 \$0.00 \$104.20 \$104.20 \$0.00	\$104.20 \$0.00 \$0.00 \$0.00 \$104.20 \$104.20 \$0.00	\$208.40 \$0.00 \$0.00 \$0.00 \$208.40 \$208.40 \$0.00	First Installment 08/12/2013 SHORT, CHERYL Second Installment 08/12/2013 SHORT, CHERYL

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-23-384-002 LAWRENCE, OPAL M 117 W FILLMORE ST FILLMORE, IL 62032-0000	05003 10.24018 0040 0.0000	117 W FILLMORE ST FILLMORE, IL 62032-0000 LOTS 6-7 & 8 BLK 6 LOTS IN FILLMORE 8-2-1035 S T00 R	0 0 1,100 40,530 41,630 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,572.38 \$0.00 \$0.00 \$0.00 \$1,572.38 \$1,572.38 \$0.00	\$1,572.38 \$0.00 \$0.00 \$0.00 \$1,572.38 \$1,572.38 \$0.00	\$3,144.76 \$0.00 \$0.00 \$0.00 \$3,144.76 \$3,144.76 \$0.00	First Installment 08/05/2013 LAWRENCE, OPAL M Second Installment 08/05/2013 LAWRENCE, OPAL M
18-23-384-003 RICE, CONNIE L 117 N MAIN P O BOX 24 Fillmore, IL 62032-	05003 10.24018 0030 0.0000	W NORTH ST FILLMORE, IL 62032 LOTS 1 & 2 BLK 6 LOTS IN FILLMORE HOME ON PRIV TAX	0 0 920 0 920 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$46.08 \$0.00 \$0.00 \$0.00 \$46.08 \$46.08 \$0.00	\$46.08 \$0.00 \$0.00 \$0.00 \$46.08 \$46.08 \$0.00	\$92.16 \$0.00 \$0.00 \$0.00 \$92.16 \$92.16 \$0.00	First Installment 07/30/2013 RICE, CONNIE L Second Installment 07/30/2013 RICE, CONNIE L
18-23-384-005 FILLMORE TOWNSHIP 21112 N 11TH AVE Fillmore, IL 62032-	05003 10.24018 0090 0.0000	N MAIN ST FILLMORE, IL 62032-0000 LOTS 3-4 & N 20 FT LOT 5 BLK 6 LOTS IN FILLMORE DOCKET NO 00-68-26 8-2-1032A & 1033 & 1034 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
18-23-384-006 FILLMORE TOWNSHIP 21112 N 11TH AVE Fillmore, IL 62032-	05003 10.24018 0090 0.0000	W FILLMORE ST FILLMORE, IL 62032-0000 LOT 5 EX N 20 FT BLK 6 LOTS IN FILLMORE DOCKET NO 00-68-26 8-2-1032 B S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
18-23-401-003 PRATER, DALE C & PAULA 23198 SANDYBEND TRAIL FILLMORE, IL 62032-0000	05009 8.81899 0021 88.9800	N MAIN ST FILLMORE, IL 62032 88.98A TR LYG SE1/4 8-2-427 & 428 S23 T8 R2	4,400 0 0 0 4,400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$194.02 \$0.00 \$0.00 \$0.00 \$194.02 \$194.02 \$0.00	\$194.02 \$0.00 \$0.00 \$0.00 \$194.02 \$194.02 \$0.00	\$388.04 \$0.00 \$0.00 \$0.00 \$388.04 \$388.04 \$0.00	First Installment 08/30/2013 PRATER, DALE C & PAULA Second Installment 09/09/2013 PRATER, DALE C & PAULA
18-23-401-004 GRACE FELLOWSHIP CHURCH 303 E CEDAR ST FILLMORE, IL 62032-0000	05009 8.81899 0090 0.5000	E CEDAR ST FILLMORE, IL 62032 COM NE COR LT 6 BLK 2 GIDEON RICHMONDS 3RD ADD N 50' W 60' N 100' TO POB N 70.26' E 310' S 70.26' W 310' TO POB PT W1/2 SE1/4 DOCKET NO 08-68-7-83%	0 0 0 0 0 0 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
18-23-402-001 TOBERMAN, DOUGLAS F 602 N MAIN ST FILLMORE, IL 62032-0000	05003 10.24018 0040 0.5000	602 N MAIN ST FILLMORE, IL 62032-0000 PT NE SE LANDS CORP LIMITS FILLMORE 8-2-894 S23 T08 R2	0 0 1,830 7,330 9,160 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$151.56 \$0.00 \$4.55 \$0.00 \$156.11 \$156.11 \$0.00	\$151.56 \$0.00 \$2.27 \$10.00 \$163.83 \$163.83 \$0.00	\$303.12 \$0.00 \$6.82 \$10.00 \$319.94 \$319.94 \$0.00	First Installment 09/23/2013 TOBERMAN, DOUGLAS F Second Installment 09/23/2013 TOBERMAN, DOUGLAS F
18-23-402-002 ALEXANDER, FAE A 19138 N 14TH AVE WITT, IL 62094-0000	05003 10.24018 0030 1.5000	N MAIN ST Fillmore, IL 62032-0000 PT NE SE LANDS CORP LIMITS FILLMORE 8-2-893 & 892 S T00 R2	0 0 2,190 0 2,190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$109.57 \$0.00 \$0.00 \$0.00 \$109.57 \$109.57 \$0.00	\$109.57 \$0.00 \$0.00 \$0.00 \$109.57 \$109.57 \$0.00	\$219.14 \$0.00 \$0.00 \$0.00 \$219.14 \$219.14 \$0.00	First Installment 08/30/2013 ALEXANDER, FAE A Second Installment 09/09/2013 ALEXANDER, FAE A
18-23-402-003 EVANS , JAMES P O BOX 12 Fillmore, IL 62032-	05003 10.24018 0040 0.0000	500 N MAIN ST FILLMORE, IL 62032-0012 PT W 1/2 SE RICHMONDS NORTH 3RD ADD 8-2-1153 S T00 R	0 0 850 1,870 2,720 0	0 1,656 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$51.41 \$0.00 \$0.00 \$0.00 \$51.41 \$51.41 \$0.00	\$51.41 \$0.00 \$0.00 \$0.00 \$51.41 \$51.41 \$0.00	\$102.82 \$0.00 \$0.00 \$0.00 \$102.82 \$102.82 \$0.00	First Installment 08/30/2013 EVANS , JAMES Second Installment 08/30/2013 EVANS , JAMES
18-23-402-004 BROWN, DAISY COLLEEN REV TRUST C/C DAISY C BROWN TRUSTEE R R 1 BOX 42 Bingham, IL 62011-	05003 10.24018 0030 0.0000	117 E CEDAR ST FILLMORE, IL 62032-0000 PT W 1/2 SE RICHMONDS NORTH 3RD ADD 8-2-1154 S T00 R	0 0 780 0 780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.92 \$0.00 \$0.00 \$0.00 \$38.92 \$38.92 \$0.00	\$38.92 \$0.00 \$0.00 \$0.00 \$38.92 \$38.92 \$0.00	\$77.84 \$0.00 \$0.00 \$0.00 \$77.84 \$77.84 \$0.00	First Installment 06/25/2013 BROWN , DAISY C/O DEBRA GRAY Second Installment 06/25/2013 BROWN , DAISY C/O DEBRA GRAY
18-23-402-005 BROWN, IDA MAE 702 N MAIN ST FILLMORE, IL 62032-0000	05009 8.81899 0040 0.5200	702 N MAIN ST FILLMORE, IL 62032-0000 N 150 FT S 440 FT W 150 FT LYG E MAIN ST NE SE 8-2-427A S23 T08 R2	0 0 280 16,600 16,880 0	0 5,743 4,000 3,006 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$165.40 \$0.00 \$0.00 \$0.00 \$165.40 \$165.40 \$0.00	\$165.40 \$0.00 \$0.00 \$0.00 \$165.40 \$165.40 \$0.00	\$330.80 \$0.00 \$0.00 \$0.00 \$330.80 \$330.80 \$0.00	First Installment 06/25/2013 BROWN, IDA MAE Second Installment 06/25/2013 BROWN, IDA MAE
18-23-426-002 PRATER, DALE C & PAULA 23198 SANDYBEND TRAIL FILLMORE, IL 62032-0000	05003 10.24018 0021 7.0000	N MAIN ST FILLMORE, IL 62032-0000 PT E 1/2 SE LANDS CORP LIMITS FILLMORE 8-2-891 S23 T08 R2	392 0 0 0 392 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.07 \$0.00 \$0.00 \$0.00 \$20.07 \$20.07 \$0.00	\$20.07 \$0.00 \$0.00 \$0.00 \$20.07 \$20.07 \$0.00	\$40.14 \$0.00 \$0.00 \$0.00 \$40.14 \$40.14 \$0.00	First Installment 08/30/2013 PRATER, DALE C & PAULA Second Installment 09/09/2013 PRATER, DALE C & PAULA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-23-451-001 KIMBRO, BRYAN & LORI 203 E CEDAR ST FILLMORE, IL 62032-0000	05003	215 E CEDAR ST	0	0	Tax Due	\$141.32	\$141.32	\$282.64	First Installment
	10.24018	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
	0040	PT NW SE	550	0	Pen. Due	\$0.00	\$0.00	\$0.00	KIMBRO, BRYAN & LORI
	0.0000		2,270	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,820	0	Total Due	\$141.32	\$141.32	\$282.64	09/09/2013
			0	0	Paid	\$141.32	\$141.32	\$282.64	KIMBRO, BRYAN & LORI
					Unpaid	\$0.00	\$0.00	\$0.00	
18-23-451-002 KIMBRO, BRYAN & LORI P O BOX 184 Fillmore, IL 62032-	05003	203 E CEDAR ST	0	0	Tax Due	\$98.82	\$98.82	\$197.64	First Installment
	10.24018	FILLMORE, IL 62032-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
	0040	PT W 1/2 SE RICHMONDS NORTH 3RD	590	0	Pen. Due	\$0.00	\$0.00	\$0.00	KIMBRO, BRYAN & LORI
	0.0000	ADD 8-2-1155 S T00 R	7,520	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,110	0	Total Due	\$98.82	\$98.82	\$197.64	09/09/2013
			0	0	Paid	\$98.82	\$98.82	\$197.64	KIMBRO, BRYAN & LORI
					Unpaid	\$0.00	\$0.00	\$0.00	
18-23-451-003 KIMBRO, BRYAN & LORI 203 E CEDAR P O BOX 184 Fillmore, IL 62032-	05003	E CEDAR ST	0	0	Tax Due	\$44.55	\$44.55	\$89.10	First Installment
	10.24018	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
	0040	PT W 1/2 SE 100 FT X 80 FT RICHMONDS	690	0	Pen. Due	\$0.00	\$0.00	\$0.00	KIMBRO, BRYAN & LORI
	0.1800	NORTH 3RD ADD LANDS CORP LIMITS	190	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		FILLMORE 8-2-1159A & 1160 S T00 R	880	0	Total Due	\$44.55	\$44.55	\$89.10	09/09/2013
			0	0	Paid	\$44.55	\$44.55	\$89.10	KIMBRO, BRYAN & LORI
					Unpaid	\$0.00	\$0.00	\$0.00	
18-23-451-007 GRACE FELLOWSHIP CHURCH 303 E CEDAR ST FILLMORE, IL 62032-0000	05003	303 E CEDAR ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	10.24018	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	Second Installment
	0090	PT W 1/2 SE 100 FT X 110 FT	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	0.2500	RICHMONDS NORTH 3RD ADD LANDS	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
		CORP LIMITS FILLMORE 8-2-1158 S T00 R	0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
					Unpaid	\$0.00	\$0.00	\$0.00	
18-23-451-008 TRUSTEES OF THE SOVEREIGN GRACE BAPTIST CHURCH 303 E CEDAR ST FILLMORE, IL 62032-0000	05003	303 E CEDAR ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	10.24018	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	Second Installment
	0090	PT SW SE LANDS CORP LIMITS -	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	0.3500	FILLMORE DOCKET NO 8068-4 8-2-1159 S	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
		T00 R	0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
					Unpaid	\$0.00	\$0.00	\$0.00	
18-23-451-010 GRACE FELLOWSHIP CHURCH 303 E CEDAR ST FILLMORE, IL 62032-0000	05003	303 E CEDAR ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	10.24018	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	Second Installment
	0090	PT SW SE COM NE COR LT 6 BLK 3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	0.1100	RICHMONDS 3RD ADD N 50' W 100' TO	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
		BEG N 100' W 50' S 100' E 50' TO POB	0	0	Total Due	\$0.00	\$0.00	\$0.00	
		DOCKET NO 04-68-3 8-2-1159-7 S23 T8 R2	0	0	Paid	\$0.00	\$0.00	\$0.00	
					Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-23-451-011 MC DONALD, RUTH A PO BOX 217 FILLMORE, IL 62032	05003 10.24018 0040 0.3400	321 E CEDAR ST FILLMORE, IL 62032-0000 PT SW SE COM NE COR LT 6 BLK 3 100' N 100' E 150' S 100' W 50' TO POB 8-2-1159-6 S T00 R	0 0 680 6,910 7,590 0	0 4,623 2,807 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
18-23-452-001 MERRIMAN, MARK & JAN 415 N RICHMOND FILLMORE, IL 62032-0000	05003 10.24018 0030 0.0000	E CEDAR ST FILLMORE, IL 62032 PT SE S23 T8 R2	0 0 480 0 480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.07 \$0.00 \$0.00 \$0.00 \$24.07 \$24.07 \$0.00	\$24.07 \$0.00 \$0.00 \$0.00 \$24.07 \$24.07 \$0.00	\$48.14 \$0.00 \$0.00 \$0.00 \$48.14 \$48.14 \$0.00	First Installment 07/30/2013 MERRIMAN, MARK & JAN Second Installment 07/30/2013 MERRIMAN, MARK & JAN
18-23-452-002 MERRIMAN, MARK & JAN 415 N RICHMOND FILLMORE, IL 62032-0000	05003 10.24018 0030 0.0000	503 E CEDAR ST FILLMORE, IL 62032-0000 BEG AT A POINT 50' N NE COR LT 1 BLK 4 RICHMONDS 3RD ADD	0 0 480 0 480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.07 \$0.00 \$0.00 \$0.00 \$24.07 \$24.07 \$0.00	\$24.07 \$0.00 \$0.00 \$0.00 \$24.07 \$24.07 \$0.00	\$48.14 \$0.00 \$0.00 \$0.00 \$48.14 \$48.14 \$0.00	First Installment 07/30/2013 MERRIMAN, MARK & JAN Second Installment 07/30/2013 MERRIMAN, MARK & JAN
18-23-453-001 SANDERS, FRANK R R 1 BOX 136 Ramsey, IL 62080-	05003 10.24018 0030 0.0000	E PINE ST FILLMORE, IL 62032 LOTS 1 THRU 5 BLK 1 RICHMONDS 3RD ADD 8-2-1130 S T00 R	0 0 1,650 0 1,650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$82.44 \$0.00 \$0.00 \$0.00 \$82.44 \$82.44 \$0.00	\$82.44 \$0.00 \$0.00 \$0.00 \$82.44 \$82.44 \$0.00	\$164.88 \$0.00 \$0.00 \$0.00 \$164.88 \$164.88 \$0.00	First Installment 08/09/2013 SANDERS, FRANK Second Installment 09/09/2013 SANDERS, FRANK
18-23-453-002 HUASMAN, RICHARD III 316 N MAIN ST Fillmore, IL 62032-	05003 10.24018 0040 0.0000	E PINE ST FILLMORE, IL 62032 LOTS 6 THRU 10 BLK 1 RICHMOND 3RD ADD 8-2-1131 S T00 R	0 0 1,730 930 2,660 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$133.12 \$0.00 \$0.00 \$0.00 \$133.12 \$133.12 \$0.00	\$133.12 \$0.00 \$0.00 \$0.00 \$133.12 \$133.12 \$0.00	\$266.24 \$0.00 \$0.00 \$0.00 \$266.24 \$266.24 \$0.00	First Installment 07/10/2013 HUASMAN, RICHARD III Second Installment 07/24/2013 HUASMAN, RICHARD III
18-23-454-002 EDEN, JEFFREY & CHARLENE 1250 W STATE HWY 243 Canton, TX 75103-	05003 10.24018 0040 0.0000	203 E PINE ST FILLMORE, IL 62032-0000 LOTS 4 & 5 BLK 2 RICHMONDS 3RD ADD 8-2-1133 S T00 R	0 0 620 3,120 3,740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$187.40 \$0.00 \$0.00 \$0.00 \$187.40 \$187.40 \$0.00	\$187.40 \$0.00 \$0.00 \$0.00 \$187.40 \$187.40 \$0.00	\$374.80 \$0.00 \$0.00 \$0.00 \$374.80 \$374.80 \$0.00	First Installment 08/08/2013 EDEN, JEFFREY & CHARLENE Second Installment 08/08/2013 EDEN, JEFFREY & CHARLENE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze			First	Second	Total		
18-23-454-003 MARLEY, DARLA R R 2 BOX 323A Ramsey, IL 62080-	05003 10.24018 0040 0.0000	415 N CLEVELAND ST FILLMORE, IL 62032-0000 LOTS 6 & 7 & N 1/2 LOT 8 BLK 2 RICHMONDS 3RD ADD 8-2-1134 S T00 R	0 0 800 7,330 8,130 0	0 4,945 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$51.46 \$0.00 \$0.00 \$0.00 \$51.46 \$51.46 \$0.00	\$51.46 \$0.00 \$0.00 \$0.00 \$51.46 \$51.46 \$0.00	\$102.92 \$0.00 \$0.00 \$0.00 \$102.92 \$102.92 \$0.00	First Installment 06/25/2013 MARLEY, DARLA Second Installment 06/25/2013 MARLEY, DARLA
18-23-454-004 WILKERSON, MICHAEL P O BOX 135 Fillmore, IL 62032-	05003 10.24018 0040 0.0000	221 E PINE ST FILLMORE, IL 62032-0000 LOTS 9 & 10 & PT LOT 8 BLK 2 RICHMONDS 3RD ADD 2 HOMES HERE 1 ON PRIV TAX 8-2-1134A S T00 R	0 0 800 1,890 2,690 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$134.66 \$0.00 \$4.04 \$0.00 \$138.70 \$0.00 \$138.70	\$134.66 \$0.00 \$2.02 \$44.00 \$180.68 \$0.00 \$180.68	\$269.32 \$0.00 \$6.06 \$44.00 \$319.38 \$0.00 \$319.38	First Installment Sold at Tax Sale TRUSTEE SALE Second Installment Sold at Tax Sale TRUSTEE SALE
18-23-454-005 BROWN, DAISY COLLEEN REV TRUST C/C DAISY C BROWN TRUSTEE R R 1 BOX 42 Bingham, IL 62011-	05003 10.24018 0030 0.0000	E CEDAR ST FILLMORE, IL 62032 LOT 1 & N 15 FT LOT 2 BLK 2 RICHMONDS 3RD ADD 8-2-1132A S T00 R	0 0 400 0 400 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.97 \$0.00 \$0.00 \$0.00 \$19.97 \$19.97 \$0.00	\$19.97 \$0.00 \$0.00 \$0.00 \$19.97 \$19.97 \$0.00	\$39.94 \$0.00 \$0.00 \$0.00 \$39.94 \$39.94 \$0.00	First Installment 06/25/2013 BROWN, DAISY C/O DEBRA GRAY Second Installment 06/25/2013 BROWN, DAISY C/O DEBRA GRAY
18-23-454-006 BROWN, DAISY C/O DEBRA GRAY 708 E FILLMORE ST Fillmore, IL 62032-	05003 10.24018 0030 0.0000	N ELM ST FILLMORE, IL 62032 LOT 3 & S 35 FT LOT 2 BLK 2 RICHMONDS 3RD ADD 8-2-1132 S T00 R	0 0 520 0 520 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.11 \$0.00 \$0.00 \$0.00 \$26.11 \$26.11 \$0.00	\$26.11 \$0.00 \$0.00 \$0.00 \$26.11 \$26.11 \$0.00	\$52.22 \$0.00 \$0.00 \$0.00 \$52.22 \$52.22 \$0.00	First Installment 06/25/2013 BROWN, DAISY C/O DEBRA GRAY Second Installment 06/25/2013 BROWN, DAISY C/O DEBRA GRAY
18-23-455-001 MILLER, GARRETT K & KERRI J P O BOX 124 Fillmore, IL 62032-	05003 10.24018 0040 0.0000	410 N CLEVELAND ST FILLMORE, IL 62032-0000 LOTS 1-2 & 3 BLK 3 RICHMONDS 3RD ADD 8-2-1135 S T00 R	0 0 920 11,000 11,920 0	0 6,000 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$289.80 \$0.00 \$0.00 \$0.00 \$289.80 \$289.80 \$0.00	\$289.80 \$0.00 \$0.00 \$0.00 \$289.80 \$289.80 \$0.00	\$579.60 \$0.00 \$0.00 \$0.00 \$579.60 \$579.60 \$0.00	First Installment 07/22/2013 SOUTH CENTRAL ILLINOIS MORTGAC Second Installment 08/23/2013 SOUTH CENTRAL ILLINOIS MORTGAC
18-23-455-004 STROWMATT, DAVID & MARILYN PO BOX 144 FILLMORE, IL 62032	05003 10.24018 0040 0.0000	417 N PALMER ST FILLMORE, IL 62032-0000 LOTS 6-7 & 8 & N 1/2 LOT 9 BLK 3 RICHMOND 3RD ADD 8-2-1137 & 1138 S T00 R	0 0 1,100 14,670 15,770 0	0 6,000 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$482.31 \$0.00 \$0.00 \$0.00 \$482.31 \$482.31 \$0.00	\$482.31 \$0.00 \$0.00 \$0.00 \$482.31 \$482.31 \$0.00	\$964.62 \$0.00 \$0.00 \$0.00 \$964.62 \$964.62 \$0.00	First Installment 08/01/2013 STROWMATT, DAVID & MARILYN Second Installment 09/05/2013 STROWMATT, DAVID & MARILYN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.					
			Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
18-23-458-004 CLAYCO ENTERPRISES LLC 1930 RT 63 BELLEVIEW, MO 63623	05003 10.24018 0040 0.0000	315 N CLEVELAND ST FILLMORE, IL 62032-0000 PT LOTS 8-9 & 10 BLK 18 RICHMONDS 2ND ADD 8-2-1125A S T00 R	0 0 550 4,040 4,590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$229.89 \$0.00 \$6.90 \$0.00 \$236.79 \$236.79 \$0.00	\$229.89 \$0.00 \$3.45 \$10.00 \$243.34 \$243.34 \$0.00	\$459.78 \$0.00 \$10.35 \$10.00 \$480.13 \$480.13 \$0.00	First Installment 09/27/2013 CLAYCO ENTERPRISES LLC Second Installment 09/27/2013 CLAYCO ENTERPRISES LLC
18-23-458-005 BECK, GREGORY A & MICHELLE D PO BOX 133 FILLMORE, IL 62032	05003 10.24018 0040 0.0000	301 N CLEVELAND ST FILLMORE, IL 62032-0000 LOTS 6 & 7 & S 1/2 LOT 8 BLK 18 RICHMOND 2ND ADD 8-2-1123 & 1124 S T00 R	0 0 780 9,640 10,420 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$214.53 \$0.00 \$0.00 \$0.00 \$214.53 \$214.53 \$0.00	\$214.53 \$0.00 \$0.00 \$0.00 \$214.53 \$214.53 \$0.00	\$429.06 \$0.00 \$0.00 \$0.00 \$429.06 \$429.06 \$0.00	First Installment 07/02/2013 BECK, GREGORY A & MICHELLE D Second Installment 07/02/2013 BECK, GREGORY A & MICHELLE D
18-23-459-004 SANDERS, WILLIAM & GLENNA P O BOX 123 Fillmore, IL 62032-	05003 10.24018 0040 0.0000	319 N PALMER ST FILLMORE, IL 62032-0000 LOTS 6 THRU 10 BLK 17 RICHMONDS 2ND ADDITION 8-2-1120 S T00 R	0 0 1,530 8,300 9,830 0	0 5,985 2,411 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$62.67 \$0.00 \$0.00 \$0.00 \$62.67 \$62.67 \$0.00	\$62.67 \$0.00 \$0.00 \$0.00 \$62.67 \$62.67 \$0.00	\$125.34 \$0.00 \$0.00 \$0.00 \$125.34 \$125.34 \$0.00	First Installment 08/30/2013 SANDERS, WILLIAM & GLENNA Second Installment 09/09/2013 SANDERS, WILLIAM & GLENNA
18-23-459-005 FILLMORE BAPTIST CHURCH BOX 93 FILLMORE, IL 62032-0000	05003 10.24018 0090 0.0000	302 N CLEVELAND ST FILLMORE, IL 62032-0000 LOTS 1 THRU 5 BLK 17 RICHMONDS 2ND ADD DOCKET NO 84-68-43 8-2-1118 & 1118A & 1119 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
18-23-460-001 LONGWELL, CLARENCE SR P O BOX 145 Fillmore, IL 62032-	05003 10.24018 0040 0.0000	405 E WALNUT ST FILLMORE, IL 62032-0000 LOTS 1 THRU 5 BLK 5 RICHMONDS 3RD ADD 8-2-1142 S T00 R	0 0 1,730 9,790 11,520 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$269.32 \$0.00 \$8.08 \$0.00 \$277.40 \$277.40 \$0.00	\$269.32 \$0.00 \$4.04 \$44.00 \$317.36 \$317.36 \$0.00	\$538.64 \$0.00 \$12.12 \$44.00 \$594.76 \$594.76 \$0.00	First Installment 10/07/2013 LONGWELL, CLARENCE & DEBRA & L Second Installment Sold at Tax Sale
18-23-460-003 MERRIMAN, SCOTT C/O BANK & TRUST 401 N MADISON P O BOX 410 Litchfield, IL 62056-	05003 10.24018 0040 0.0000	303 N RICHMOND ST FILLMORE, IL 62032-0000 LOTS 3-4 & 5 BLK 3 RICHMONDS 4TH ADD 8-2-1166 S T00 R	0 0 870 7,980 8,850 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$135.68 \$0.00 \$0.00 \$0.00 \$135.68 \$135.68 \$0.00	\$135.68 \$0.00 \$0.00 \$0.00 \$135.68 \$135.68 \$0.00	\$271.36 \$0.00 \$0.00 \$0.00 \$271.36 \$271.36 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-23-460-004 APPLEGATE, NELSON E & MARY J 418 E PINE ST P O BOX 91 Fillmore, IL 62032-	05003 10.24018 0040 0.0000	418 E PINE ST FILLMORE, IL 62032-0000 LOT 1 BLK 3 RICHMONDS 4TH ADD 8-2-1166A S T00 R	0 0 280 18,350 18,630 0	0 6,000 4,000 3,293 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$251.76 \$0.00 \$0.00 \$0.00 \$251.76 \$251.76 \$0.00	\$251.76 \$0.00 \$0.00 \$0.00 \$251.76 \$251.76 \$0.00	\$503.52 \$0.00 \$0.00 \$0.00 \$503.52 \$503.52 \$0.00	First Installment 07/30/2013 APPLEGATE, NELSON E & MARY J Second Installment 09/09/2013 APPLEGATE, NELSON E & MARY J
18-23-460-005 OSTERHOUS, GERALD H & TERRY L PO BOX 27 W LOCUST FILLMORE, IL 62032-0000	05003 10.24018 0040 0.0000	RICHMOND ST FILLMORE, IL 62032-0000 LOT 2 BLK 3 RICHMONDS 4TH ADD 8-2-1166A-1 S T00 R	0 0 280 5,170 5,450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$272.90 \$0.00 \$0.00 \$0.00 \$272.90 \$272.90 \$0.00	\$272.90 \$0.00 \$0.00 \$0.00 \$272.90 \$272.90 \$0.00	\$545.80 \$0.00 \$0.00 \$0.00 \$545.80 \$545.80 \$0.00	First Installment 08/30/2013 OSTERHOUS, GERALD H & TERRY L Second Installment 09/09/2013 OSTERHOUS, GERALD H & TERRY L
18-23-461-001 WATSON, GARY L 18152 ILLINOIS RTE 185 COFFEEN, IL 62017-0000	05003 10.24018 0060 0.0000	E WALNUT ST Fillmore, IL 62032-0000 LOT 1 BLK 8 LOTS IN FILLMORE 8-2-1041 S T00 R	0 0 450 4,120 4,570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$228.87 \$0.00 \$0.00 \$0.00 \$228.87 \$228.87 \$0.00	\$228.87 \$0.00 \$0.00 \$0.00 \$228.87 \$228.87 \$0.00	\$457.74 \$0.00 \$0.00 \$0.00 \$457.74 \$457.74 \$0.00	First Installment 07/30/2013 WATSON, GARY L Second Installment 08/30/2013 WATSON, GARY L
18-23-461-002 BOERCKEL, ALLEN L & CONNIE 208 N MAIN ST Fillmore, IL 62032-	05003 10.24018 0040 0.0000	208 N MAIN ST FILLMORE, IL 62032-0000 LOTS 2 & 3 BLK 8 LOTS IN FILLMORE 8-2-1042 S T00 R	0 0 810 4,040 4,850 0	0 2,740 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
18-23-461-003 BECK, RONALD V 200 N MAIN ST Fillmore, IL 62032-	05003 10.24018 0040 0.0000	319 E WALNUT ST FILLMORE, IL 62032-0000 LOTS 4 & 5 BLK 8 LOTS IN FILLMORE 8-2-1043 S T00 R	0 0 810 5,560 6,370 0	0 3,870 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$120.84 \$0.00 \$3.63 \$0.00 \$124.47 \$124.47 \$0.00	\$120.84 \$0.00 \$1.81 \$44.00 \$166.65 \$166.65 \$0.00	\$241.68 \$0.00 \$5.44 \$44.00 \$291.12 \$291.12 \$0.00	First Installment Sold at Tax Sale 10/28/2013 Second Installment Sold at Tax Sale 10/28/2013
18-23-461-006 JOHNSON, LARRY T & GAIL D BOX 62 FILLMORE, IL 62032-0000	05003 10.24018 0040 0.0000	120 E WALNUT ST FILLMORE, IL 62032-0000 LOT 9 & ALL LOT 10 BLK 8 LOTS IN FILLMORE 8-2-1045 S T00 R	0 0 810 10,640 11,450 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$265.74 \$0.00 \$0.00 \$0.00 \$265.74 \$265.74 \$0.00	\$265.74 \$0.00 \$0.00 \$0.00 \$265.74 \$265.74 \$0.00	\$531.48 \$0.00 \$0.00 \$0.00 \$531.48 \$531.48 \$0.00	First Installment 07/30/2013 JOHNSON, LARRY T & GAIL D Second Installment 08/30/2013 JOHNSON, LARRY T & GAIL D

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
18-23-461-007 MORELAND, ERIN P O BOX 53 Fillmore, IL 62032-	05003	121 E NORTH ST	0	0	Tax Due	\$521.23	First Installment
	10.24018	FILLMORE, IL 62032-0000	0	6,000	Drainage Due	\$0.00	07/30/2013
	0040	LOTS 6-7 & 8 BLK 8 LOTS IN FILLMORE	1,220	0	Pen. Due	\$0.00	MORELAND, ERIN
	0.0000	8-2-1044 S T00 R	15,330	0	Cost Due	\$0.00	Second Installment
			16,550	0	Total Due	\$521.23	\$1,042.46
			0	0	Paid	\$521.23	\$1,042.46
			0	0	Unpaid	\$0.00	\$0.00
18-23-462-001 MORGAN, JAMES P O BOX 12 Fillmore, IL 62032-	05003	500 N MAIN ST	0	0	Tax Due	\$16.39	First Installment
	10.24018	FILLMORE, IL 62032-0012	0	0	Drainage Due	\$0.00	08/30/2013
	0030	N 1/5 LOT 2 & ALL LOT 1 BLK 9	330	0	Pen. Due	\$0.00	MORGAN, JAMES
	0.0000	RICHMONDS 1ST ADD 8-2-1084 S T00 R	0	0	Cost Due	\$0.00	Second Installment
			330	0	Total Due	\$16.39	\$32.78
			0	0	Paid	\$16.39	\$32.78
			0	0	Unpaid	\$0.00	\$0.00
18-23-462-002 ALEXANDER, THERESA 212 N ELM P O BOX 49 Fillmore, IL 62032-	05003	212 N ELM ST	0	0	Tax Due	\$13.83	First Installment
	10.24018	FILLMORE, IL 62032-0012	0	0	Drainage Due	\$0.00	07/31/2013
	0030	S 4/5 LOT 2 BLK 9 RICHMONDS 1ST ADD	280	0	Pen. Due	\$0.00	ALEXANDER, THERESA
	0.0000	HOME ON PRIV TAX 8-2-1085 S T00 R	0	0	Cost Due	\$0.00	Second Installment
			280	0	Total Due	\$13.83	\$27.66
			0	0	Paid	\$13.83	\$27.66
			0	0	Unpaid	\$0.00	\$0.00
18-23-462-003 FREYER, ALAN C/O CLARENCE & DEBRA LONGWELL 801 S ILLINOIS AVE APT K LITCHFIELD, IL 62056-0000	05003	204 N ELM ST	0	0	Tax Due	\$160.77	First Installment
	10.24018	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	TRUSTEE SUBSEQUENT
	0040	LOTS 3 & 4 BLK 9 RICHMONDS 1ST ADD	620	0	Pen. Due	\$4.82	\$7.23
	0.0000	8-2-1086 S T00 R	2,590	0	Cost Due	\$0.00	\$20.00
			3,210	0	Total Due	\$165.59	\$183.18
			0	0	Paid	\$0.00	\$0.00
			0	0	Unpaid	\$165.59	\$183.18
18-23-462-004 LANDERS LUMBER INC 20214 LANDERS TRL COFFEEN, IL 62017-0000	05003	203 E NORTH ST	0	0	Tax Due	\$265.22	First Installment
	10.24018	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	08/30/2013
	0040	LOT 5 BLK 9 RICHMONDS 1ST ADD	300	0	Pen. Due	\$0.00	\$0.00
	0.0000	8-2-1087 S T00 R	5,000	0	Cost Due	\$0.00	\$0.00
			5,300	0	Total Due	\$265.22	\$265.22
			0	0	Paid	\$265.22	\$530.44
			0	0	Unpaid	\$0.00	\$0.00
18-23-462-005 MEHLBERG, JAMES & REBA PO BOX 201 FILLMORE, IL 62032-0000	05003	217 N CLEVELAND ST	0	0	Tax Due	\$101.38	First Installment
	10.24018	FILLMORE, IL 62032-0000	0	1,890	Drainage Due	\$0.00	07/03/2013
	0040	LOTS 9-10 & PT LOT 8 BLK 9 RICHMOND	950	0	Pen. Due	\$0.00	\$0.00
	0.0000	1ST ADD 8-2-1088A S T00 R	3,010	0	Cost Due	\$0.00	\$0.00
			3,960	0	Total Due	\$101.38	\$101.38
			0	0	Paid	\$101.38	\$202.76
			0	0	Unpaid	\$0.00	\$0.00

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.					
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
18-23-462-006	05003	200 N CLEVELAND ST	0	0	Tax Due	\$84.74	\$84.74	\$169.48	First Installment
JONES, JESSICA L	10.24018	FILLMORE, IL 62032-0000	0	1,475	Drainage Due	\$0.00	\$0.00	\$0.00	
304 HENRY ST	0040	LOTS 6-7 & PT LOT 8 BLK 9 RICHMONDS	620	0	Pen. Due	\$2.54	\$1.27	\$3.81	UNPAID
Nokomis, IL 62075-	0.0000	1ST ADD 8-2-1088 S T00 R	2,580	0	Cost Due	\$0.00	\$20.00	\$20.00	
			3,200	0	Total Due	\$87.28	\$106.01	\$193.29	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	UNPAID
				0	Unpaid	\$87.28	\$106.01	\$193.29	
18-23-463-001	05003	214 N CLEVELAND ST	0	0	Tax Due	\$769.04	\$769.04	\$1,538.08	First Installment
ROTH, RICHARD & SARA WOOD C/O ROG	10.24018	FILLMORE, IL 62032-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
L & CYNTHIA L OTTO	0040	LOTS 1 & 2 BLK 16 RICHMONDS 2ND ADD	620	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROTH, RICHARD & SARA WOOD
RR 2 BOX 284	0.0000	8-2-1114 S T00 R	20,870	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAMSEY, IL 62080-0000			21,490	0	Total Due	\$769.04	\$769.04	\$1,538.08	
			0	0	Paid	\$769.04	\$769.04	\$1,538.08	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ROTH, RICHARD & SARA WOOD
18-23-463-002	05003	N CLEVELAND ST	0	0	Tax Due	\$49.67	\$49.67	\$99.34	First Installment
ROTH, RICHARD & SARA WOOD C/O ROG	10.24018	Fillmore, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
L & CYNTHIA OTTO	0030	LOTS 3-4 & 5 BLK 16 RICHMONDS 2ND	990	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROTH, RICHARD & SARA WOOD
RR 2 BOX 284	0.0000	ADD 8-2-1115 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAMSEY, IL 62080-0000			990	0	Total Due	\$49.67	\$49.67	\$99.34	
			0	0	Paid	\$49.67	\$49.67	\$99.34	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ROTH, RICHARD & SARA WOOD
18-23-463-003	05003	320 E WALNUT ST	0	0	Tax Due	\$105.99	\$105.99	\$211.98	First Installment
JOHNSON, JILL M	10.24018	FILLMORE, IL 62032-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
P O BOX 14	0040	LOTS 8-9 & 10 BLK 16 RICHMONDS 2ND	920	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON, JILL M
Fillmore, IL 62032-	0.0000	ADD 8-2-1117 S T00 R	7,330	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,250	0	Total Due	\$105.99	\$105.99	\$211.98	
			0	0	Paid	\$105.99	\$105.99	\$211.98	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	JOHNSON, JILL M
18-23-463-004	05003	E NORTH ST	0	0	Tax Due	\$1,536.03	\$1,536.03	\$3,072.06	First Installment
CARPENTER MANAGEMENT	10.24018	FILLMORE, IL 62032	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
P O BOX 446	0060	LOTS 6 & 7 BLK 16 RICHMONDS 2ND ADD	600	0	Pen. Due	\$0.00	\$0.00	\$0.00	CARPENTER MANAGEMENT
Shelbyville, IL 62565-	0.0000	8-2-1116 S T00 R	30,080	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			30,680	0	Total Due	\$1,536.03	\$1,536.03	\$3,072.06	
			0	0	Paid	\$1,536.03	\$1,536.03	\$3,072.06	09/10/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	CARPENTER MANAGEMENT
18-23-464-001	05003	206 N PALMER ST	0	0	Tax Due	\$134.66	\$134.66	\$269.32	First Installment
CLARK, KYLE J C/O SOUTH CENTRAL	10.24018	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2013
ILLINOIS MORTGAGE	0040	LOTS 1 & 2 BLK 6 RICHMONDS 3RD ADD	620	0	Pen. Due	\$0.00	\$0.00	\$0.00	SOUTH CENTRAL ILLINOIS MORTGAC
P O BOX 9039	0.0000	8-2-1143 S T00 R	2,070	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Alton, IL 62002-			2,690	0	Total Due	\$134.66	\$134.66	\$269.32	
			0	0	Paid	\$134.66	\$134.66	\$269.32	08/23/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SOUTH CENTRAL ILLINOIS MORTGAC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
18-23-464-002 SANDERS, FRANK R R 1 BOX 136 Ramsey, IL 62080-	05003 10.24018 0040 0.0000	403 E NORTH ST FILLMORE, IL 62032-0000 LOTS 3-4 & 5 BLK 6 RICHMONDS 3RD ADD 8-2-1144 S T00 R	0 0 920 4,060 4,980 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$249.35 \$0.00 \$0.00 \$0.00 \$249.35 \$249.35 \$0.00	\$249.35 \$0.00 \$0.00 \$0.00 \$249.35 \$249.35 \$0.00	\$498.70 \$0.00 \$0.00 \$0.00 \$498.70 \$498.70 \$0.00	First Installment 08/09/2013 SANDERS, FRANK Second Installment 09/09/2013 SANDERS, FRANK
18-23-464-003 FILLMORE BAPTIST CHURCH 302 N CLEVELAND AVE FILLMORE, IL 62032-0000	05003 10.24018 0090 0.0000	217 N RICHMOND ST FILLMORE, IL 62032-0000 LOTS 1 & 2 BLK 2 RICHMONDS 4TH ADD DOCKET NO 01-68-13 8-2-1164 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
18-23-464-004 ALLEN & SUTTON FUNERAL HOME C/O LARRY G SUTTON 327 N CLAY TAYLORVILLE, IL 62568-0000	05003 10.24018 0040 0.0000	421 E NORTH ST FILLMORE, IL 62032-0000 LOTS 3-4 & 5 BLK 2 RICHMONDS 4TH ADD 8-2-1165 S T00 R	0 0 920 15,880 16,800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$841.23 \$0.00 \$0.00 \$0.00 \$841.23 \$841.23 \$0.00	\$841.23 \$0.00 \$0.00 \$0.00 \$841.23 \$841.23 \$0.00	\$1,682.46 \$0.00 \$0.00 \$0.00 \$1,682.46 \$1,682.46 \$0.00	First Installment 07/29/2013 SUTTON FUNERAL HOME Second Installment 08/22/2013 SUTTON FUNERAL HOME
18-23-465-001 ST MATTHEWS LUTHERAN CHURCH C/O JEFFREY A ROMER 217 E UNION ST NOKOMIS, IL 62075-0000	05003 10.24018 0090 0.0000	116 N MAIN ST FILLMORE, IL 62032-0000 LOTS 1 & 2 BLK 5 LOTS IN FILLMORE DOCKET NO 84-68-83 8-2-1025 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
18-23-465-002 MURPHY, RICKY & UTRENA PO BOX 115 FILLMORE, IL 62032-0000	05003 10.24018 0040 0.0000	MAIN ST FILLMORE, IL 62032 LOT 3 & N 1/2 LOT 4 BLK 5 LOTS IN FILLMORE 8-2-1026 & 1027 S T00 R	0 0 750 5,560 6,310 0	0 3,321 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$145.87 \$0.00 \$0.00 \$0.00 \$145.87 \$145.87 \$0.00	\$145.87 \$0.00 \$0.00 \$0.00 \$145.87 \$145.87 \$0.00	\$291.74 \$0.00 \$0.00 \$0.00 \$291.74 \$291.74 \$0.00	First Installment 08/05/2013 MURPHY, RICKY & UTRENA Second Installment 09/09/2013 MURPHY, RICKY & UTRENA
18-23-465-006 WILLIAMS DALE L & JUDY G TRUST PO BOX 97 FILLMORE, IL 62032-0000	05003 10.24018 0040 0.0000	N ELM ST FILLMORE, IL 62032 LOTS 9 & 10 BLK 5 LOTS IN FILLMORE 8-2-1031 S T00 R	0 0 750 2,200 2,950 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$147.46 \$0.00 \$0.00 \$0.00 \$147.46 \$147.46 \$0.00	\$147.46 \$0.00 \$0.00 \$0.00 \$147.46 \$147.46 \$0.00	\$294.92 \$0.00 \$0.00 \$0.00 \$294.92 \$294.92 \$0.00	First Installment 08/06/2013 WILLIAMS DALE L & JUDY G TRUST Second Installment 08/27/2013 WILLIAMS DALE L & JUDY G TRUST

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-23-465-007 WILLIAMS, DALE & JUDY G TRUST P O BOX 97 Fillmore, IL 62032-	05003 10.24018 0060 0.0000	N ELM ST FILLMORE, IL 62032 LOTS 6-7 & 8 BLK 5 LOTS IN FILLMORE 8-2-1029 & 1030 S T00 R	0 0 1,180 3,960 5,140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$257.03 \$0.00 \$0.00 \$0.00 \$257.03 \$257.03 \$0.00	\$257.03 \$0.00 \$0.00 \$0.00 \$257.03 \$257.03 \$0.00	\$514.06 \$0.00 \$0.00 \$0.00 \$514.06 \$514.06 \$0.00	First Installment 08/06/2013 WILLIAMS DALE L & JUDY G TRUST Second Installment 08/27/2013 WILLIAMS DALE L & JUDY G TRUST
18-23-465-010 EGGIMANN, D KENNETH PO BOX 23 OWANECO, IL 62555-0000	05003 10.24018 0060 0.0000	MAIN ST FILLMORE, IL 62032 ALL LT 5 & S1/2 LT 4 BLK 5 LOTS IN FILLMORE 8-2-1027B & 1028 & 1028A & 1027-1	0 0 1,250 10,880 12,130 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$607.25 \$0.00 \$18.22 \$0.00 \$625.47 \$625.47 \$0.00	\$607.25 \$0.00 \$9.11 \$20.00 \$636.36 \$636.36 \$0.00	\$1,214.50 \$0.00 \$27.33 \$20.00 \$1,261.83 \$1,261.83 \$0.00	First Installment Second Installment 08/12/2013 CITIZENS TELECOMMUNICATIONS IL Second Installment 08/12/2013 CITIZENS TELECOMMUNICATIONS IL
18-23-466-001 WILLIAMS DALE L & JUDY G TRUST PO BOX 97 FILLMORE, IL 62032-0000	05003 10.24018 0040 0.0000	201 E FILLMORE ST FILLMORE, IL 62032-0000 LOTS 1 THRU 5 BLK 10 RICHMONDS 1ST ADD 8-2-1089 & 1090 S T00 R	0 0 1,650 6,250 7,900 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$395.27 \$0.00 \$0.00 \$0.00 \$395.27 \$395.27 \$0.00	\$395.27 \$0.00 \$0.00 \$0.00 \$395.27 \$395.27 \$0.00	\$790.54 \$0.00 \$0.00 \$0.00 \$790.54 \$790.54 \$0.00	First Installment 08/06/2013 WILLIAMS DALE L & JUDY G TRUST Second Installment 08/27/2013 WILLIAMS DALE L & JUDY G TRUST
18-23-466-003 CITIZENS TELECOMMUNICATIONS IL 3 HIGH RIDGE PARK STAMFORD, CT 06905-0000	05003 10.24018 0060 0.0000	FILLMORE ST FILLMORE, IL 62032-0000 PT LOT 6 BLK 10 48 FT X 50 FT RICHMOND 1ST ADD 8-2-1091A S T00 R	0 0 360 7,920 8,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$414.22 \$0.00 \$0.00 \$0.00 \$414.22 \$414.22 \$0.00	\$414.22 \$0.00 \$0.00 \$0.00 \$414.22 \$414.22 \$0.00	\$828.44 \$0.00 \$0.00 \$0.00 \$828.44 \$828.44 \$0.00	First Installment 08/12/2013 CITIZENS TELECOMMUNICATIONS IL Second Installment 08/12/2013 CITIZENS TELECOMMUNICATIONS IL
18-23-466-004 STATE OF ILLINOIS FILLMORE ST FILLMORE, IL 62032-0000	05003 10.24018 0090 0.0000	FILLMORE ST FILLMORE, IL 62032-0000 E 2 FT W 50 FT LOT 6 BLK 10 RICHMONDS 1ST ADD 8-2-1091B S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment 08/06/2013 WILLIAMS DALE L & JUDY G TRUST Second Installment 08/27/2013 WILLIAMS DALE L & JUDY G TRUST
18-23-466-006 WILLIAMS, DALE & JUDY G TRUST P O BOX 97 Fillmore, IL 62032-	05003 10.24018 0040 0.0000	117 N CLEVELAND ST FILLMORE, IL 62032-0000 LOTS 9 & 10 BLK 10 RICHMONDS 1ST ADD 8-2-1092 S T00 R	0 0 1,060 1,830 2,890 0	0 1,080 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$89.60 \$0.00 \$0.00 \$0.00 \$89.60 \$89.60 \$0.00	\$89.60 \$0.00 \$0.00 \$0.00 \$89.60 \$89.60 \$0.00	\$179.20 \$0.00 \$0.00 \$0.00 \$179.20 \$179.20 \$0.00	First Installment 08/06/2013 WILLIAMS DALE L & JUDY G TRUST Second Installment 08/27/2013 WILLIAMS DALE L & JUDY G TRUST

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second	Total
18-23-466-007 WILLIAMS DALE L & JUDY G TRUST PO BOX 97 FILLMORE, IL 62032-0000	05003	101 N CLEVELAND ST	0	0		0				Tax Due	\$138.91	\$138.91	\$277.82	First Installment
	10.24018	FILLMORE, IL 62032-0000	0	4,457		0				Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
	0040	LOTS 7 & 8 & E 90 FT LOT 6 BLK 10	360	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	WILLIAMS DALE L & JUDY G TRUST
	0.0000	RICHMOND 1ST ADD 8-2-1091 & 1092A S T00 R	6,980	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				7,340	0		0			Total Due	\$138.91	\$138.91	\$277.82	08/27/2013
				0	0		0			Paid	\$138.91	\$138.91	\$277.82	WILLIAMS DALE L & JUDY G TRUST
									Unpaid	\$0.00	\$0.00	\$0.00		
18-23-467-001 VILLAGE OF FILLMORE 422 E FILLMORE ST FILLMORE, IL 62032-0000	05003	CLEVELAND ST	0	0		0				Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	10.24018	FILLMORE, IL 62032-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	LOTS 1-2-3-4 & 5 BLK 15 RICHMONDS	0	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000	2ND ADD 8-2-1111 S T00 R	0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				0	0		0			Total Due	\$0.00	\$0.00	\$0.00	
				0	0		0			Paid	\$0.00	\$0.00	\$0.00	
									Unpaid	\$0.00	\$0.00	\$0.00		
18-23-467-002 PATTON, JAMES R SR 321 E FILLMORE P O BOX 194 Fillmore, IL 62032-	05003	111 N PALMER ST	0	0		0				Tax Due	\$158.73	\$158.73	\$317.46	First Installment
	10.24018	FILLMORE, IL 62032-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
	0040	LOTS 8-9 & 10 BLK 15 RICHMONDS 2ND	1,000	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	PATTON, JAMES RSR
	0.0000	ADD 8-2-1113 S T00 R	2,170	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				3,170	0		0			Total Due	\$158.73	\$158.73	\$317.46	08/27/2013
				0	0		0			Paid	\$158.73	\$158.73	\$317.46	PATTON, JAMES RSR
									Unpaid	\$0.00	\$0.00	\$0.00		
18-23-467-003 PATTON, JAMES R SR & VIOLET MAE PO BOX 194 FILLMORE, IL 62032-0000	05003	321 E FILLMORE ST	0	0		0				Tax Due	\$190.98	\$190.98	\$381.96	First Installment
	10.24018	FILLMORE, IL 62032-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
	0040	LOTS 6 & 7 BLK 15 RICHMONDS 2ND ADD	660	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	PATTON, JAMES RSR
	0.0000	8-2-1112 S T00 R	3,150	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				3,810	0		0			Total Due	\$190.98	\$190.98	\$381.96	08/27/2013
				0	0		0			Paid	\$190.98	\$190.98	\$381.96	PATTON, JAMES RSR
									Unpaid	\$0.00	\$0.00	\$0.00		
18-23-468-003 PATTON, JAMES R C/O DANNY & KATHLEEN FOSTER 115 E SOUTH ST Litchfield, IL 62056-	05003	117 N RICHMOND ST	0	0		0				Tax Due	\$24.07	\$24.07	\$48.14	First Installment
	10.24018	FILLMORE, IL 62032	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	07/18/2013
	0030	LOT 1 & N 1/2 LOT 2 BLK 1 RICHMONDS	480	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	FOSTER, DANNY & KATHLEEN
	0.0000	4TH ADD 8-2-1161 S T00 R	0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				480	0		0			Total Due	\$24.07	\$24.07	\$48.14	07/18/2013
				0	0		0			Paid	\$24.07	\$24.07	\$48.14	FOSTER, DANNY & KATHLEEN
									Unpaid	\$0.00	\$0.00	\$0.00		
18-23-468-004 PATTON, JAMES R C/O DANNY & KATHLEEN FOSTER 115 E SOUTH ST Litchfield, IL 62056-	05003	109 N RICHMOND ST	0	0		0				Tax Due	\$92.37	\$92.37	\$184.74	First Installment
	10.24018	FILLMORE, IL 62032-0000	0	2,956		0				Drainage Due	\$0.00	\$0.00	\$0.00	07/18/2013
	0040	LOT 3 & S 1/2 LOT 2 BLK 1 RICHMONDS	480	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	FOSTER, DANNY R
	0.0000	4TH ADD 8-2-1162 S T00 R	4,390	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				4,870	0		0			Total Due	\$92.37	\$92.37	\$184.74	08/27/2013
				0	0		0			Paid	\$92.37	\$92.37	\$184.74	PATTON, JAMES RSR
									Unpaid	\$0.00	\$0.00	\$0.00		

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Instalment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
18-23-468-005	05003	FILLMORE ST	0	0	Tax Due	\$0.00	First Installment
UNITED METHODIST CHURCH C/O TIM FLOWERS SR	10.24018	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	
R 1 BOX 81	0090	LOTS 4 & 5 BLK 1 RICHMONDS 4TH ADD	0	0	Pen. Due	\$0.00	
FILLMORE, IL 00000-0000	0.0000	DOCKET NO 87-68-134 8-2-1163 S T00 R	0	0	Cost Due	\$0.00	Second Installment
			0	0	Total Due	\$0.00	
			0	0	Paid	\$0.00	
			0	0	Unpaid	\$0.00	
18-23-468-006	05003	403 E FILLMORE ST	0	0	Tax Due	\$297.48	First Installment
DAVIDSON, DONALD C/O CORELOGIC	10.24018	FILLMORE, IL 62032-0000	0	6,000	Drainage Due	\$0.00	08/06/2013
1 CORELOGIC DRIVE	0040	LOTS 1 THRU 5 BLK 7 RICHMONDS 3RD	1,980	0	Pen. Due	\$0.00	CORELOGIC
ATTN: BILL RECEIPT	0.0000	ADD 8-2-1145 & 1146 S T00 R	10,090	0	Cost Due	\$0.00	Second Installment
WESTLAKE, TX 76262-			12,070	0	Total Due	\$297.48	\$594.96
			0	0	Paid	\$297.48	09/05/2013
			0	0	Unpaid	\$0.00	CORELOGIC
18-23-476-001	05003	503 E CEDAR ST	0	0	Tax Due	\$137.73	First Installment
MERRIMAN, MARK & JAN	10.24018	FILLMORE, IL 62032	0	0	Drainage Due	\$0.00	07/30/2013
415 N RICHMOND	0040	PT SW SW SE LANDS CORP LIMITS	1,830	0	Pen. Due	\$0.00	MERRIMAN, MARK & JAN
FILLMORE, IL 62032-0000	0.4300	FILLMORE 8-2-901 S23 T08 R2	920	0	Cost Due	\$0.00	Second Installment
			2,750	0	Total Due	\$137.73	\$275.46
			0	0	Paid	\$137.73	09/05/2013
			0	0	Unpaid	\$0.00	MERRIMAN, MARK E & JANET
18-23-477-002	05003	519 E PINE ST	0	0	Tax Due	\$354.31	First Installment
VANDENBERGH, RICK E & SHERI	10.24018	FILLMORE, IL 62032-0000	0	6,000	Drainage Due	\$0.00	07/30/2013
519 E PINE ST	0040	LOTS 1 THRU 5 BLK 5 RICHMONDS 4TH	1,580	0	Pen. Due	\$0.00	VANDENBERGH, RICK E & SHERI
FILLMORE, IL 62032-0000	0.0000	ADD 8-2-1169 & 1170 S T00 R	11,630	0	Cost Due	\$0.00	Second Installment
			13,210	0	Total Due	\$354.31	\$708.62
			0	0	Paid	\$354.31	07/30/2013
			0	0	Unpaid	\$0.00	VANDENBERGH, RICK E & SHERI
18-23-477-005	05003	406 N RICHMOND ST	0	0	Tax Due	\$1,866.79	First Installment
HOLMAN, ALLEN & BOBBIE C/O WELLS	10.24018	FILLMORE, IL 62032-0000	0	6,000	Drainage Due	\$0.00	08/15/2013
FARGO REAL ESTATE	0040	LOTS 6 THRU 10 BLK 5 RICHMONDS 4TH	2,860	0	Pen. Due	\$28.00	MIDLAND STATE BANK
MAC X2301-024	0.0000	ADD 8-2-1171 & 1171A & 1171-2 S T00 R	40,560	0	Cost Due	\$0.00	Second Installment
1 HOME CAMPUS			43,420	0	Total Due	\$1,894.79	\$3,761.58
Des Moines, IA 50328-0001			0	0	Paid	\$1,894.79	08/15/2013
			0	0	Unpaid	\$0.00	MIDLAND STATE BANK
18-23-478-001	05003	312 N RICHMOND ST	0	0	Tax Due	\$686.09	First Installment
CARLOCK LYDON J C/O WELLS FARGO R	10.24018	FILLMORE, IL 62032-0000	0	6,000	Drainage Due	\$0.00	07/01/2013
TAX SERV	0040	LOTS 9 & 10 & N 1/2 LOT 8 BLK 6	780	0	Pen. Due	\$0.00	Wells Fargo Real Estate Tax Service, LL
1 HOME CAMPUS MAC X2502011	0.0000	RICHMOND 4TH ADD 8-2-1175 S T00 R	19,060	0	Cost Due	\$0.00	Second Installment
DES MOINES, IA 50328-0001			19,840	0	Total Due	\$686.09	\$1,372.18
			0	0	Paid	\$686.09	08/30/2013
			0	0	Unpaid	\$0.00	Wells Fargo Real Estate Tax Service, LL

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			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
18-23-479-006 ANDERSON, ADAM H 14219 RT 127 Butler, IL 62015-	05003	217 N EAST ST	0	0	Tax Due	\$449.03	First Installment	
	10.24018	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	08/05/2013	
	0040	LOTS 1 & 2 & 3 BLK 7 RICHMONDS 4TH	800	0	Pen. Due	\$0.00	ANDERSON, ADAM H	
	0.0000	ADD 8-2-1176 S T00 R	8,170	0	Cost Due	\$0.00	Second Installment	
			8,970	0	Total Due	\$449.03	\$449.03	\$898.06
			0	0	Paid	\$449.03	\$449.03	\$898.06
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
18-23-479-007 SAMPSON, DAVID E & DAWN 115 N EAST ST FILLMORE, IL 62032	05003	N EAST ST	0	0	Tax Due	\$37.38	First Installment	
	10.24018	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	07/30/2013	
	0030	LOTS 4 & 5 BLK 7 RICHMONDS 4TH ADD	750	0	Pen. Due	\$0.00	SAMPSON, DAVID E & DAWN	
	0.0000	8-2-1177 S T00 R	0	0	Cost Due	\$0.00	Second Installment	
			750	0	Total Due	\$37.38	\$37.38	\$74.76
			0	0	Paid	\$37.38	\$37.38	\$74.76
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
18-23-480-004 HARRISON, ALLEN & LAURA 519 E FILLMORE ST Fillmore, IL 62032-0000	05003	501 E FILLMORE ST	0	0	Tax Due	\$31.24	First Installment	
	10.24018	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	08/09/2013	
	0030	LOTS 6 & 7 BLK 8 RICHMONDS 4TH ADD	620	0	Pen. Due	\$0.00	HARRISON, ALLEN & LAURA	
	0.0000	8-2-1181 S T00 R	0	0	Cost Due	\$0.00	Second Installment	
			620	0	Total Due	\$31.24	\$31.24	\$62.48
			0	0	Paid	\$31.24	\$31.24	\$62.48
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
18-23-480-005 HARRISON, ALLEN L 519 E FILLMORE ST FILLMORE, IL 62032-0000	05003	519 E FILLMORE ST	0	0	Tax Due	\$864.27	First Installment	
	10.24018	FILLMORE, IL 62032-0000	0	6,000	Drainage Due	\$0.00	08/09/2013	
	0040	LOTS 3-4 & 5 BLK 8 RICHMONDS 4TH	930	0	Pen. Due	\$0.00	HARRISON, ALLEN & LAURA	
	0.0000	ADD 8-2-1180 S T00 R	22,470	0	Cost Due	\$0.00	Second Installment	
			23,400	0	Total Due	\$864.27	\$864.27	\$1,728.54
			0	0	Paid	\$864.27	\$864.27	\$1,728.54
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
18-23-480-010 SAMPSON, DAVID 115 N EAST ST FILLMORE, IL 62032-0000	05003	RICHMOND ST	0	0	Tax Due	\$129.54	First Installment	
	10.24018	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	07/30/2013	
	0040	LOTS 8-9 & 10 BLK 8 RICHMONDS 4TH	1,120	0	Pen. Due	\$0.00	SAMPSON, DAVID	
	0.0000	ADD 8-2-1179A S T00 R	1,460	0	Cost Due	\$0.00	Second Installment	
			2,580	0	Total Due	\$129.54	\$129.54	\$259.08
			0	0	Paid	\$129.54	\$129.54	\$259.08
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
18-23-480-011 SAMPSON, DAVID E 115 N EAST ST FILLMORE, IL 62032-0000	05003	115 N EAST ST	0	0	Tax Due	\$923.15	First Installment	
	10.24018	FILLMORE, IL 62032-0000	0	6,000	Drainage Due	\$0.00	07/30/2013	
	0040	LOTS 1 & 2 BLK 8 RICHMONDS 4TH ADD	760	0	Pen. Due	\$0.00	SAMPSON, DAVID E	
	0.0000	8-2-1179 S T00 R	23,820	0	Cost Due	\$0.00	Second Installment	
			24,580	0	Total Due	\$923.15	\$923.15	\$1,846.30
			0	0	Paid	\$923.15	\$923.15	\$1,846.30
			0	0	Unpaid	\$0.00	\$0.00	\$0.00

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-23-481-001 PROBST AUDREY TRUSTEE 302 N EAST ST PO BOX 23 FILLMORE, IL 62032-0000	05003 10.24018 0040 0.8600	302 N EAST ST FILLMORE, IL 62032-0000 PT SW SE SE LANDS CORP LIMITS FILLMORE 8-2-900 S23 T08 R2	0 0 1,830 33,240 35,070 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,448.48 \$0.00 \$0.00 \$0.00 \$1,448.48 \$1,448.48 \$0.00	\$1,448.48 \$0.00 \$0.00 \$0.00 \$1,448.48 \$1,448.48 \$0.00	\$2,896.96 \$0.00 \$0.00 \$0.00 \$2,896.96 \$2,896.96 \$0.00	First Installment 07/30/2013 PROBST, AUDREY TRUSTEE Second Installment 07/30/2013 PROBST, AUDREY TRUSTEE
18-23-482-001 BILLINGSLEY, JAMES L 214 N EAST ST PO BOX 4 FILLMORE, IL 62032-0000	05003 10.24018 0040 0.4300	214 N EAST ST FILLMORE, IL 62032-0004 PT SW SE SE LANDS CORP LIMITS FILLMORE 8-2-899 S23 T08 R2	0 0 1,830 5,500 7,330 0	0 5,067 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$107.68 \$0.00 \$3.23 \$0.00 \$110.91 \$0.00 \$110.91	\$107.68 \$0.00 \$1.62 \$44.00 \$153.30 \$0.00 \$153.30	\$215.36 \$0.00 \$4.85 \$44.00 \$264.21 \$0.00 \$264.21	First Installment Sold at Tax Sale TRUSTEE SALE Second Installment Sold at Tax Sale TRUSTEE SALE
18-23-482-002 SAMPSON, DAVID E 115 N EAST ST FILLMORE, IL 62032-0000	05003 10.24018 0040 0.4300	200 N EAST ST FILLMORE, IL 62032-0000 PT SW SE SE LANDS CORP LIMITS FILLMORE 8-2-898 S23 T08 R2	0 0 1,830 5,880 7,710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$386.06 \$0.00 \$0.00 \$0.00 \$386.06 \$386.06 \$0.00	\$386.06 \$0.00 \$0.00 \$0.00 \$386.06 \$386.06 \$0.00	\$772.12 \$0.00 \$0.00 \$0.00 \$772.12 \$772.12 \$0.00	First Installment 07/30/2013 SAMPSON, DAVID E Second Installment 09/09/2013 SAMPSON, DAVID E
18-23-482-006 SAMPSON, DAVID E & DAWN 115 N EAST ST FILLMORE, IL 62032	05003 10.24018 0030 0.2400	118 N EAST ST FILLMORE, IL 62032-0000 PT E 1/2 SE LANDS CORP LIMITS FILLMORE 8-2-890 S23 T08 R2	0 0 290 0 290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.34 \$0.00 \$0.00 \$0.00 \$14.34 \$14.34 \$0.00	\$14.34 \$0.00 \$0.00 \$0.00 \$14.34 \$14.34 \$0.00	\$28.68 \$0.00 \$0.00 \$0.00 \$28.68 \$28.68 \$0.00	First Installment 07/30/2013 SAMPSON, DAVID E & DAWN Second Installment 09/09/2013 SAMPSON, DAVID E & DAWN
18-23-482-007 MC DONALD, MONICA C 623 E FILLMORE ST FILLMORE, IL 62032-0000	05003 10.24018 0040 0.9400	623 E FILLMORE ST FILLMORE, IL 62032-0000 PT S 1/2 SE SE LANDS CORP LIMITS FILLMORE 8-2-889 S23 T08 R2	0 0 1,830 11,000 12,830 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$232.97 \$0.00 \$0.00 \$0.00 \$232.97 \$232.97 \$0.00	\$232.97 \$0.00 \$0.00 \$0.00 \$232.97 \$232.97 \$0.00	\$465.94 \$0.00 \$0.00 \$0.00 \$465.94 \$465.94 \$0.00	First Installment 08/05/2013 MC DONALD, MONICA C Second Installment 08/30/2013 MC DONALD, MONICA C
18-23-482-008 MONTGOMERY COUNTY TREASURER 1 COURTHOUSE SQUARE ROOM 101 Hillsboro, IL 62049-	05003 10.24018 0090 0.0600	E FILLMORE ST FILLMORE, IL 62032-0000 PT S 1/2 SE SE LANDS CORP LIMITS FILLMORE DOCKET NO 87-68-95 8-2-889A S23 T08 R2	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-23-482-009 EDEN, JEFFREY & CHARLENE C/O CORELOGIC TAX 1 CORELOGIC WAY DFW 4-3 WESTLAKE, TX 76262-	05003 10.24018 0011	801 E FILLMORE ST FILLMORE, IL 62032-0000 PT SE SE LANDS CORP LIMITS FILLMORE 8-2-891-1 S23 T08 R2	30 7,505 1,830 7,460 16,825 0	0 5,649 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$561.47 \$0.00 \$0.00 \$0.00 \$561.47 \$561.47 \$0.00	\$561.47 \$0.00 \$0.00 \$0.00 \$561.47 \$561.47 \$0.00	\$1,122.94 \$0.00 \$0.00 \$0.00 \$1,122.94 \$1,122.94 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
18-23-482-010 EYMAN, LYNN C/O JOANNE ANDERSON B & TRUST P O BOX 410 Litchfield, IL 62056-	05003 10.24018 0040	118 N EAST ST FILLMORE, IL 62032-0000 PT SW SE SE LANDS CORP LIMITS FILLMORE 8-2-897 & 895-2 S23 T08 R2	0 0 2,350 8,140 10,490 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$218.12 \$0.00 \$0.00 \$0.00 \$218.12 \$218.12 \$0.00	\$218.12 \$0.00 \$0.00 \$0.00 \$218.12 \$218.12 \$0.00	\$436.24 \$0.00 \$0.00 \$0.00 \$436.24 \$436.24 \$0.00	First Installment 07/30/2013 EYMAN, LYNN C/O JOANNE ANDERSON Second Installment 07/30/2013 EYMAN, LYNN C/O JOANNE ANDERSON
18-23-482-011 DONALDSON, WESLEY 605 E FILLMORE ST Fillmore, IL 62032-	05003 10.24018 0040	605 E FILLMORE ST FILLMORE, IL 62032-0000 PT SW SE SE LANDS CORP LIMITS FILLMORE 8-2-896 & 895-1 S23 T08 R2	0 0 2,740 12,190 14,930 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$440.33 \$0.00 \$0.00 \$0.00 \$440.33 \$440.33 \$0.00	\$440.33 \$0.00 \$0.00 \$0.00 \$440.33 \$440.33 \$0.00	\$880.66 \$0.00 \$0.00 \$0.00 \$880.66 \$880.66 \$0.00	First Installment 08/08/2013 DONALDSON, WESLEY Second Installment 09/04/2013 DONALDSON, WESLEY
18-24-100-001 PRATER, DALE C & PAULA 23198 SANDYBEND TRAIL FILLMORE, IL 62032-0000	05009 8.81899 0021	HOPPY TR FILLMORE, IL 62032-0000 N PT W 1/2 NW 8-2-436 S24 T08 R2	2,420 0 0 0 2,420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$106.71 \$0.00 \$0.00 \$0.00 \$106.71 \$106.71 \$0.00	\$106.71 \$0.00 \$0.00 \$0.00 \$106.71 \$106.71 \$0.00	\$213.42 \$0.00 \$0.00 \$0.00 \$213.42 \$213.42 \$0.00	First Installment 08/30/2013 PRATER, DALE C & PAULA Second Installment 09/09/2013 PRATER, DALE C & PAULA
18-24-100-002 PRATER, WILDA TRUSTEE 23299 FILLMORE TRAIL FILLMORE, IL 62032-0000	05009 8.81899 0021	23299 FILLMORE TR FILLMORE, IL 62032-0000 S 1/2 SW NW 8-2-437 S24 T08 R2	870 0 0 0 870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.37 \$0.00 \$0.00 \$0.00 \$38.37 \$38.37 \$0.00	\$38.37 \$0.00 \$0.00 \$0.00 \$38.37 \$38.37 \$0.00	\$76.74 \$0.00 \$0.00 \$0.00 \$76.74 \$76.74 \$0.00	First Installment 08/30/2013 PRATER, WILDA TRUSTEE Second Installment 09/09/2013 PRATER, WILDA TRUSTEE
18-24-100-003 PRATER DALE & PAULA ALLEN & SUE HOLLOWAY 23198 SANDY BEND TRAIL FILLMORE, IL 62032-0000	05009 8.81899 0021	HOPPY TR TR FILLMORE, IL 62032-0000 E 1/2 NW 8-2-435 S24 T08 R2	5,290 0 0 0 5,290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$233.26 \$0.00 \$0.00 \$0.00 \$233.26 \$233.26 \$0.00	\$233.26 \$0.00 \$0.00 \$0.00 \$233.26 \$233.26 \$0.00	\$466.52 \$0.00 \$0.00 \$0.00 \$466.52 \$466.52 \$0.00	First Installment 08/30/2013 PRATER DALE & PAULA ALLEN & SUE Second Installment 09/06/2013 PRATER DALE & PAULA ALLEN & SUE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
18-24-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	05009 8.81899 7100 640.0000	HOPPY TR FILLMORE, IL 62032 ALL SEC 24 COAL RIGHTS 8-2-836 THRU 840 18-24.1-100-001 S24 T08 R2	16,000 0 0 16,000 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$705.52 \$0.00 \$0.00 \$0.00 \$705.52 \$705.52 \$0.00	\$705.52 \$0.00 \$0.00 \$0.00 \$705.52 \$705.52 \$0.00	\$1,411.04 \$0.00 \$0.00 \$0.00 \$1,411.04 \$1,411.04 \$0.00	First Installment 07/31/2013 IEC MONTGOMERY LLC Second Installment 08/29/2013 IEC MONTGOMERY LLC
18-24-200-002 WILLIAMS, DALE & JUDY G TRUST P O BOX 97 Fillmore, IL 62032-	05009 8.81899 0021 40.0000	HOPPY TR FILLMORE, IL 62032 NE NE 8-2-429 S24 T08 R2	2,980 0 0 2,980 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$131.41 \$0.00 \$0.00 \$0.00 \$131.41 \$131.41 \$0.00	\$131.41 \$0.00 \$0.00 \$0.00 \$131.41 \$131.41 \$0.00	\$262.82 \$0.00 \$0.00 \$0.00 \$262.82 \$262.82 \$0.00	First Installment 08/06/2013 WILLIAMS DALE L & JUDY G TRUST Second Installment 08/27/2013 WILLIAMS DALE L & JUDY G TRUST
18-24-200-003 PRATER DALE & PAULA ALLEN & SUE HOLLOWAY 23198 SANDY BEND TRAIL FILLMORE, IL 62032-0000	05009 8.81899 0021 80.0000	HOPPY TR FILLMORE, IL 62032-0000 W 1/2 NE 8-2-430 & 431 S24 T08 R2	6,270 0 0 6,270 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$276.48 \$0.00 \$0.00 \$0.00 \$276.48 \$276.48 \$0.00	\$276.48 \$0.00 \$0.00 \$0.00 \$276.48 \$276.48 \$0.00	\$552.96 \$0.00 \$0.00 \$0.00 \$552.96 \$552.96 \$0.00	First Installment 08/30/2013 PRATER DALE & PAULA ALLEN & SUE Second Installment 09/06/2013 PRATER DALE & PAULA ALLEN & SUE
18-24-200-004 WILLIAMS, DALE & JUDY G TRUST P O BOX 97 Fillmore, IL 62032-	05009 8.81899 0021 40.0000	HOPPY TR FILLMORE, IL 62032 SE NE 8-2-430A S24 T08 R2	2,340 0 0 2,340 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$103.18 \$0.00 \$0.00 \$0.00 \$103.18 \$103.18 \$0.00	\$103.18 \$0.00 \$0.00 \$0.00 \$103.18 \$103.18 \$0.00	\$206.36 \$0.00 \$0.00 \$0.00 \$206.36 \$206.36 \$0.00	First Installment 08/06/2013 WILLIAMS DALE L & JUDY G TRUST Second Installment 08/27/2013 WILLIAMS DALE L & JUDY G TRUST
18-24-300-002 PRATER DALE & PAULA ALLEN & SUE HOLLOWAY 23198 SANDY BEND TRAIL FILLMORE, IL 62032-0000	05009 8.81899 0021 80.0000	HOPPY TR FILLMORE, IL 62032-0000 E 1/2 SW 8-2-432 S24 T08 R2	5,990 0 0 5,990 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$264.13 \$0.00 \$0.00 \$0.00 \$264.13 \$264.13 \$0.00	\$264.13 \$0.00 \$0.00 \$0.00 \$264.13 \$264.13 \$0.00	\$528.26 \$0.00 \$0.00 \$0.00 \$528.26 \$528.26 \$0.00	First Installment 08/30/2013 PRATER DALE & PAULA ALLEN & SUE Second Installment 09/06/2013 PRATER DALE & PAULA ALLEN & SUE
18-24-300-003 VILLAGE OF FILLMORE 422 E FILLMORE ST FILLMORE, IL 62032-0000	05009 8.81899 0090 1.0300	FILLMORE TR FILLMORE, IL 62032-0000 S300' W150' W 1/2 SW DOCKET NO 98-68-9 8-2-433-1 S24 T08 R2	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-24-300-004 PRATER, WILDA TRUSTEE 23299 FILLMORE TRAIL FILLMORE, IL 62032-0000	05009 8.81899 0021 78.9700	23299 FILLMORE TR FILLMORE, IL 62032-0000 W 1/2 SW (EX S300' W150') 8-2-433 & 434 S24 T08 R2	4,990 0 0 0 4,990 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$220.04 \$0.00 \$0.00 \$0.00 \$220.04 \$220.04 \$0.00	\$220.04 \$0.00 \$0.00 \$0.00 \$220.04 \$220.04 \$0.00	\$440.08 \$0.00 \$0.00 \$0.00 \$440.08 \$440.08 \$0.00	First Installment 08/30/2013 PRATER, WILDA TRUSTEE Second Installment 09/09/2013 PRATER, WILDA TRUSTEE
18-24-400-001 PRATER DALE & PAULA ALLEN & SUE HOLLOWAY 23198 SANDY BEND TRAIL FILLMORE, IL 62032-0000	05009 8.81899 0021 40.0000	HOPPY TR FILLMORE, IL 62032-0000 NW SE 8-2-439 S24 T08 R2	3,110 0 0 0 3,110 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$137.14 \$0.00 \$0.00 \$0.00 \$137.14 \$137.14 \$0.00	\$137.14 \$0.00 \$0.00 \$0.00 \$137.14 \$137.14 \$0.00	\$274.28 \$0.00 \$0.00 \$0.00 \$274.28 \$274.28 \$0.00	First Installment 08/30/2013 PRATER DALE & PAULA ALLEN & SUE Second Installment 09/06/2013 PRATER DALE & PAULA ALLEN & SUE
18-24-400-002 PRATER, NORVAL 23299 FILLMORE TRAIL FILLMORE, IL 62032-0000	05009 8.81899 0021 35.0000	23299 FILLMORE TR FILLMORE, IL 62032-0000 W 7/8 SW SE 8-2-440 S24 T08 R2	2,690 0 0 0 2,690 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$118.62 \$0.00 \$0.00 \$0.00 \$118.62 \$118.62 \$0.00	\$118.62 \$0.00 \$0.00 \$0.00 \$118.62 \$118.62 \$0.00	\$237.24 \$0.00 \$0.00 \$0.00 \$237.24 \$237.24 \$0.00	First Installment 08/30/2013 PRATER, NORVAL Second Installment 09/09/2013 PRATER, NORVAL
18-24-400-005 PRATER, WILDA 23299 FILLMORE TRL FILLMORE, IL 62032-0000	05009 8.81899 0011 34.0000	23299 FILLMORE TR FILLMORE, IL 62032-0000 S 3/4 SE SE 8-2-442 S24 T08 R2	3,150 2,000 1,830 9,180 16,160 0	0 6,000 714 4,056 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$227.09 \$0.00 \$0.00 \$0.00 \$227.09 \$227.09 \$0.00	\$227.09 \$0.00 \$0.00 \$0.00 \$227.09 \$227.09 \$0.00	\$454.18 \$0.00 \$0.00 \$0.00 \$454.18 \$454.18 \$0.00	First Installment 08/30/2013 PRATER, WILDA Second Installment 09/09/2013 PRATER, WILDA
18-24-400-007 AMBUEHL GLORY A LIVING TRUST 3316 PRAIRIE RD HIGHLAND, IL 62249-0000	05009 8.81899 0011 41.2000	HOPPY TR FILLMORE, IL 62032-0000 NE1/2 SE1/4 & PT SE 8-2-438-1 & 443-1 & 441-1 S24 T8 R2	2,400 1,113 0 0 3,513 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$154.91 \$0.00 \$0.00 \$0.00 \$154.91 \$154.91 \$0.00	\$154.91 \$0.00 \$0.00 \$0.00 \$154.91 \$154.91 \$0.00	\$309.82 \$0.00 \$0.00 \$0.00 \$309.82 \$309.82 \$0.00	First Installment 08/06/2013 AMBUEHL, WILLIAM F & GLORY A TRU Second Installment 09/05/2013 AMBUEHL WILLIAM LIVING TRUST
18-24-400-008 PRATER, DALE & PAULA 23198 SANDYBEND TRL FILLMORE, IL 62032-0000	05009 8.81899 0011 10.0500	8196 HOPPY TR FILLMORE, IL 62032-0000 IRREG 10.05 TR LYG IN SE SE 8-2-438 & 443 & 441 S24 T08 R2	300 502 1,830 10,900 13,532 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$584.35 \$0.00 \$0.00 \$0.00 \$584.35 \$584.35 \$0.00	\$584.35 \$0.00 \$0.00 \$0.00 \$584.35 \$584.35 \$0.00	\$1,168.70 \$0.00 \$0.00 \$0.00 \$1,168.70 \$1,168.70 \$0.00	First Installment 08/30/2013 PRATER, DALE & PAULA Second Installment 09/09/2013 PRATER, DALE & PAULA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	EZone				Owner Occ.	DrN Exmpt
	Tax Rate		Farm Bldg	Sr Citizen	First	Second			
			Land	Sr Freeze					
			Bldg / Imp.	DRN Exmpt					
			Total	Hist Freeze					
				Vet Freeze					
18-25-100-001	05009	23134 FILLMORE TR	1,950	0	Tax Due	\$85.99	\$85.99	\$171.98	First Installment
SANDERS, MARSHALL & DIANA	8.81899	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2013
23134 FILLMORE TRAIL	0021	W PT N PT NW NW 8-2-451 S25 T08 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SANDERS, MARSHALL & DIANA
FILLMORE, IL 62032-0000	23.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,950	0	Total Due	\$85.99	\$85.99	\$171.98	
			0	0	Paid	\$85.99	\$85.99	\$171.98	08/22/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SANDERS, MARSHALL & DIANA
18-25-100-002	05009	23299 FILLMORE TR	1,030	0	Tax Due	\$45.42	\$45.42	\$90.84	First Installment
PRATER, NORVAL	8.81899	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
23299 FILLMORE TRAIL	0021	N 1/2 SW NW 8-2-453 S25 T08 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PRATER, NORVAL
FILLMORE, IL 62032-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,030	0	Total Due	\$45.42	\$45.42	\$90.84	
			0	0	Paid	\$45.42	\$45.42	\$90.84	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	PRATER, NORVAL
18-25-100-003	05009	520 S TOWER ST	750	0	Tax Due	\$33.07	\$33.07	\$66.14	First Installment
WARNER, CHARLES W	8.81899	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
520 S TOWER	0021	S 1/2 SW NW 8-2-454 S25 T08 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WARNER, CHARLES W
FILLMORE, IL 62032-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			750	0	Total Due	\$33.07	\$33.07	\$66.14	
			0	0	Paid	\$33.07	\$33.07	\$66.14	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WARNER, CHARLES W
18-25-100-004	05009	23134 FILLMORE TR	1,380	0	Tax Due	\$415.82	\$415.82	\$831.64	First Installment
SANDERS, MARSHALL & DIANA	8.81899	FILLMORE, IL 62032-0000	1,500	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2013
23134 FILLMORE TRL	0011	NE NW EX RR 8-2-450 S25 T08 R2	1,830	0	Pen. Due	\$0.00	\$0.00	\$0.00	SANDERS, MARSHALL & DIANA
FILLMORE, IL 62032-0000	37.0000		11,000	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			15,710	0	Total Due	\$415.82	\$415.82	\$831.64	
			0	0	Paid	\$415.82	\$415.82	\$831.64	08/22/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SANDERS, MARSHALL & DIANA
18-25-100-005	05009	331 HOPPY LN	2,250	0	Tax Due	\$99.22	\$99.22	\$198.44	First Installment
HOFFMAN, ROBERT E	8.81899	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
331 HOPPY LN	0021	S SIDE NW NW & SE NW 8-2-452 & 455	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOFFMAN, ROBERT E
Fillmore, IL 62032-	57.0000	S25 T08 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,250	0	Total Due	\$99.22	\$99.22	\$198.44	
			0	0	Paid	\$99.22	\$99.22	\$198.44	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HOFFMAN, ROBERT E
18-25-200-001	05009	23299 FILLMORE TR	1,810	0	Tax Due	\$79.81	\$79.81	\$159.62	First Installment
PRATER, NORVAL	8.81899	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
23299 FILLMORE TRAIL	0021	NW NE EX RR 8-2-446 S25 T08 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PRATER, NORVAL
FILLMORE, IL 62032-0000	37.5600		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,810	0	Total Due	\$79.81	\$79.81	\$159.62	
			0	0	Paid	\$79.81	\$79.81	\$159.62	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	PRATER, NORVAL

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Acres	EZone				Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze
18-25-200-002 HOFFMAN, ROBERT E 331 HOPPY LN Fillmore, IL 62032-	05009 8.81899 0021 40.0000	331 HOPPY LN FILLMORE, IL 62032-0000 SW NE 8-2-447 S25 T08 R2	1,050 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$46.30 \$0.00 \$0.00 \$0.00 \$46.30 \$46.30 \$0.00	\$92.60 \$0.00 \$0.00 \$0.00 \$92.60 \$92.60 \$0.00	First Installment 08/30/2013 HOFFMAN, ROBERT E Second Installment 08/30/2013 HOFFMAN, ROBERT E
18-25-200-003 PRATER, NORVAL 23299 FILLMORE TRL FILLMORE, IL 62032-0000	05009 8.81899 0011 26.0000	23300 FILLMORE TR FILLMORE, IL 62032-0000 NE NE N OF RR 8-2-444 S25 T08 R2	2,290 900 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$140.67 \$0.00 \$0.00 \$0.00 \$140.67 \$140.67 \$0.00	\$281.34 \$0.00 \$0.00 \$0.00 \$281.34 \$281.34 \$0.00	First Installment 08/30/2013 PRATER, NORVAL Second Installment 09/09/2013 PRATER, NORVAL
18-25-200-004 HOFFMAN, ROBERT E 331 HOPPY LN Fillmore, IL 62032-	05009 8.81899 0021 11.0000	331 HOPPY LN FILLMORE, IL 62032-0000 S OF RR NE NE 8-2-445 S25 T08 R2	390 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.20 \$0.00 \$0.00 \$0.00 \$17.20 \$17.20 \$0.00	\$34.40 \$0.00 \$0.00 \$0.00 \$34.40 \$34.40 \$0.00	First Installment 08/30/2013 HOFFMAN, ROBERT E Second Installment 08/30/2013 HOFFMAN, ROBERT E
18-25-200-005 HOFFMAN, ROBERT E 331 HOPPY LN Fillmore, IL 62032-	05009 8.81899 0021 25.0000	331 HOPPY LN FILLMORE, IL 62032-0000 PT SE NE 8-2-448 S25 T08 R2	1,080 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$47.63 \$0.00 \$0.00 \$0.00 \$47.63 \$47.63 \$0.00	\$95.26 \$0.00 \$0.00 \$0.00 \$95.26 \$95.26 \$0.00	First Installment 08/30/2013 HOFFMAN, ROBERT E Second Installment 08/30/2013 HOFFMAN, ROBERT E
18-25-200-006 GANN, RODGER D 6 BRADLEY ST GRANITE CITY, IL 62040-0000	05009 8.81899 0011 15.0000	7209 E 24TH RD FILLMORE, IL 62032-0000 PT SE NE 8-2-449 S25 T08 R2	520 7,010 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$332.04 \$0.00 \$0.00 \$0.00 \$332.04 \$332.04 \$0.00	\$664.08 \$0.00 \$0.00 \$0.00 \$664.08 \$664.08 \$0.00	First Installment 07/15/2013 GANN, RODGER D Second Installment 07/15/2013 GANN, RODGER D
18-25-200-505 PRATER, DALE C 23198 SANDYBEND TRL FILLMORE, IL 62032-0000	05009 8.81899 0011 0.0000	E 24TH RD FILLMORE, IL 62032-0000 BLDG ON LEASED LAND LOCATED ON 18-25-200-005 S25 T08 R2	0 9,152 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$403.56 \$0.00 \$0.00 \$0.00 \$403.56 \$403.56 \$0.00	\$807.12 \$0.00 \$0.00 \$0.00 \$807.12 \$807.12 \$0.00	First Installment 08/30/2013 PRATER, DALE C Second Installment 09/09/2013 PRATER, DALE C

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
18-25-300-001	05009	331 HOPPY LN	1,860	0	Tax Due	\$721.40	\$721.40	\$1,442.80	First Installment
HOFFMAN, ROBERT E	8.81899	FILLMORE, IL 62032-0000	7,440	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
331 HOPPY LN	0011	N 3/4 E 1/2 SW & NW SW & E 3/4 SW SW	1,830	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOFFMAN, ROBERT E
Fillmore, IL 62032-	130.0000	8-2-457 & 458 & 459 S25 T08 R2	5,390	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			16,520	0	Total Due	\$721.40	\$721.40	\$1,442.80	
			0	0	Paid	\$721.40	\$721.40	\$1,442.80	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HOFFMAN, ROBERT E
18-25-300-002	05009	437 N 7TH LN	30	0	Tax Due	\$380.89	\$380.89	\$761.78	First Installment
BENEZE, ROBIN J	8.81899	FILLMORE, IL 62032-0000	5,955	4,197	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
437 N 7TH LN	0011	W 1/4 SW SW 8-2-456 S25 T08 R2	1,830	0	Pen. Due	\$0.00	\$0.00	\$0.00	BENEZE, ROBIN J
Fillmore, IL 62032-2242	10.0000		5,170	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			12,985	0	Total Due	\$380.89	\$380.89	\$761.78	
			0	0	Paid	\$380.89	\$380.89	\$761.78	09/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BENEZE, ROBIN J
18-25-300-003	05009	595 N 7TH LN	180	0	Tax Due	\$7.94	\$7.94	\$15.88	First Installment
HOFFMAN, ROBERT E & SHARON	8.81899	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
595 N 7TH LANE	0021	S 1/2 SE SW 8-2-460 S25 T08 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOFFMAN, ROBERT E & SHARON
FILLMORE, IL 62032-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			180	0	Total Due	\$7.94	\$7.94	\$15.88	
			0	0	Paid	\$7.94	\$7.94	\$15.88	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HOFFMAN, ROBERT E & SHARON
18-25-300-301	05009	N 7TH LN	15,725	0	Tax Due	\$693.40	\$693.40	\$1,386.80	First Installment
IEC MONTGOMERY LLC	8.81899	FILLMORE, IL 62032	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
1000 URBAN CENTER DR	7100	ALL SEC 25 EX RR COAL RIGHTS 8-2-841	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
SUITE 360	629.0000	THRU 846 18-25.1-300-001 S25 T08 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BIRMINGHAM, AL 35242-0000			15,725	0	Total Due	\$693.40	\$693.40	\$1,386.80	
			0	0	Paid	\$693.40	\$693.40	\$1,386.80	08/29/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
18-25-400-001	05009	331 HOPPY LN	320	0	Tax Due	\$14.11	\$14.11	\$28.22	First Installment
HOFFMAN, ROBERT E	8.81899	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
331 HOPPY LN	0021	N 1/2 NW SE 8-2-461 S25 T08 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOFFMAN, ROBERT E
Fillmore, IL 62032-	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			320	0	Total Due	\$14.11	\$14.11	\$28.22	
			0	0	Paid	\$14.11	\$14.11	\$28.22	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HOFFMAN, ROBERT E
18-25-400-002	05009	331 HOPPY LN	1,520	0	Tax Due	\$67.03	\$67.03	\$134.06	First Installment
HOFFMAN, ROBERT E	8.81899	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
331 HOPPY LN	0021	S 3/4 W 1/2 SE 8-2-465 S25 T08 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOFFMAN, ROBERT E
Fillmore, IL 62032-	60.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,520	0	Total Due	\$67.03	\$67.03	\$134.06	
			0	0	Paid	\$67.03	\$67.03	\$134.06	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HOFFMAN, ROBERT E

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
18-25-400-003	05009	E 24TH RD	170	0			
GANN, RODGER D	8.81899	Fillmore, IL 62032-0000	0	0	Tax Due	\$7.50	\$7.50
6 BRADLEY ST	0021	22 RDS N SIDE NE SE 8-2-463 S25 T08 R2	0	0	Drainage Due	\$0.00	\$0.00
GRANITE CITY, IL 62040-0000	10.0000		0	0	Pen. Due	\$0.00	\$0.00
			0	0	Cost Due	\$0.00	\$0.00
			170	0	Total Due	\$7.50	\$7.50
			0	0	Paid	\$7.50	\$7.50
				0	Unpaid	\$0.00	\$0.00
							07/15/2013
							GANN, RODGER D
							Second Installment
18-25-400-004	05009	E 24TH RD	410	0			
FLOWERS, ERNEST	8.81899	Fillmore, IL 62032-0000	0	0	Tax Due	\$18.08	\$18.08
RR 3 BOX 900-6	0021	N PT NE SE 8-2-462 S25 T08 R2	0	0	Drainage Due	\$0.00	\$0.00
VANDALIA, IL 62471-0000	26.0000		0	0	Pen. Due	\$0.00	\$0.00
			0	0	Cost Due	\$0.00	\$0.00
			410	0	Total Due	\$18.08	\$18.08
			0	0	Paid	\$18.08	\$18.08
				0	Unpaid	\$0.00	\$0.00
							07/15/2013
							FLOWERS, ERNEST
							Second Installment
18-25-400-005	05009	21040 FILLMORE TR	250	0			
FILLMORE SPORTSMAN CLUB C/O ARNO	8.81899	FILLMORE, IL 62032-0000	0	0	Tax Due	\$11.03	\$11.03
DOWELL	0021	S END E 1/2 SE 8-2-464 S25 T08 R2	0	0	Drainage Due	\$0.00	\$0.00
113 S CLEVELAND ST	44.0000		0	0	Pen. Due	\$0.00	\$0.00
P O BOX 182			250	0	Cost Due	\$0.00	\$0.00
Fillmore, IL 62032-			0	0	Total Due	\$11.03	\$11.03
				0	Paid	\$11.03	\$11.03
				0	Unpaid	\$0.00	\$0.00
							07/02/2013
							FILLMORE SPORTSMAN CLUB C/O AF
							Second Installment
18-25-503-001	05009	TOWER ST	0	0			
NORFOLK & SOUTHERN TAX DEPT	8.81899	COFFEEN, IL 62032	0	0	Tax Due	\$69.23	\$69.23
110 FRANKLIN RD S E	5000		1,610	0	Drainage Due	\$0.00	\$0.00
ROANOKE, VA 24042-0028	11.5000	ABANDONED RR R/W THRU SEC 25 .99	0	0	Pen. Due	\$0.00	\$0.00
		TRACK MILE 18-25-503-002 8-5-RR-1 S25	0	0	Cost Due	\$0.00	\$0.00
		T08 R2	1,610	0	Total Due	\$69.23	\$69.23
			0	0	Paid	\$69.23	\$69.23
				0	Unpaid	\$0.00	\$0.00
							08/05/2013
							NORFOLK WESTERN RY SYSTEM
							Second Installment
18-25-503-002	00000	FILLMORE TRL	0	0			
NORFOLK SOUTHERN	0.00000	FILLMORE, IL 62032	0	0	Tax Due	\$0.00	\$0.00
110 FRANKLIN RD SE	4500		0	0	Drainage Due	\$0.00	\$0.00
ROANOKE, VA 24042-0028	0.0000		0	0	Pen. Due	\$0.00	\$0.00
			0	0	Cost Due	\$0.00	\$0.00
			0	0	Total Due	\$0.00	\$0.00
			0	0	Paid	\$0.00	\$0.00
				0	Unpaid	\$0.00	\$0.00
							07/15/2013
							Second Installment
18-26-101-004	05003	E FILLMORE ST	0	0			
VILLAGE OF FILLMORE WATER TREATME	10.24018	FILLMORE, IL 62032-0000	0	0	Tax Due	\$0.00	\$0.00
422 E FILLMORE ST	0090	NW NW LYG N OF RR EX N 7 AC & EX E	0	0	Drainage Due	\$0.00	\$0.00
FILLMORE, IL 62032-0000	19.8800	CRK EXEMPT DOCKET 83-68-3 LANDS	0	0	Pen. Due	\$0.00	\$0.00
		CORP LIMITS FILLMORE 8-2-939 A S26	0	0	Cost Due	\$0.00	\$0.00
		T08 R2	0	0	Total Due	\$0.00	\$0.00
			0	0	Paid	\$0.00	\$0.00
				0	Unpaid	\$0.00	\$0.00
							07/15/2013
							Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze			First	Second	Total		
18-26-101-007 SCHMEDEKE, KYLE E & DENETA PO BOX 184 VINE ST IRVING, IL 62051-0000	05003 10.24018 0021 11.9700	LOGAN ST FILLMORE, IL 62032 PT NW NW & PT NE NW LANDS CORP LIMITS FILLMORE 8-2-939 & 938 & 938 A S26 T08 R2	230 0 0 0 230 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11.78 \$0.00 \$0.00 \$0.00 \$11.78 \$11.78 \$0.00	\$11.78 \$0.00 \$0.00 \$0.00 \$11.78 \$11.78 \$0.00	\$23.56 \$0.00 \$0.00 \$0.00 \$23.56 \$23.56 \$0.00	First Installment 08/30/2013 SCHMEDEKE, KYLE E & DENETA Second Installment 09/09/2013 SCHMEDEKE, KYLE E & DENETA
18-26-126-001 PHILLIPS, MARLON F PO BOX 129 FILLMORE, IL 62032-0000	05003 10.24018 0040 3.0000	205 S LOGAN ST FILLMORE, IL 62032-0000 PT E 1/2 NW N END EX RR LANDS CORP LIMITS FILLMORE HOME ON PRIV TAX 8-2-935 S26 T08 R2	0 0 890 4,520 5,410 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$270.86 \$0.00 \$4.06 \$0.00 \$274.92 \$274.92 \$0.00	\$270.86 \$0.00 \$0.00 \$0.00 \$270.86 \$270.86 \$0.00	\$541.72 \$0.00 \$4.06 \$0.00 \$545.78 \$545.78 \$0.00	First Installment 08/12/2013 PHILLIPS, MARLON F Second Installment 08/12/2013 PHILLIPS, MARLON F
18-26-127-001 HOPWOOD, DANNY RAY 312 W FILLMORE ST FILLMORE, IL 62032-0000	05003 10.24018 0040 0.0000	312 W FILLMORE ST FILLMORE, IL 62032-0000 LOTS 6 & 7 BLK 1 O E LANES 2ND ADD 8-2-1055 S T00 R	0 0 690 9,550 10,240 0	0 6,000 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$205.83 \$0.00 \$0.00 \$0.00 \$205.83 \$205.83 \$0.00	\$205.83 \$0.00 \$0.00 \$0.00 \$205.83 \$205.83 \$0.00	\$411.66 \$0.00 \$0.00 \$0.00 \$411.66 \$411.66 \$0.00	First Installment 06/18/2013 HOPWOOD, DANNY RAY Second Installment 06/18/2013 HOPWOOD, DANNY RAY
18-26-127-002 JACKSON, HOUSTON C & ELLEN 115 S BLAINE PO BOX 79 FILLMORE, IL 62032-0000	05003 10.24018 0030 0.0000	115 S BLAINE FILLMORE, IL 62032-0000 LOTS 8-9 & 10 BLK 1 O E LANES 2ND ADD 8-2-1056 & 1057 S T00 R	0 0 830 0 830 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$41.48 \$0.00 \$0.00 \$0.00 \$41.48 \$41.48 \$0.00	\$41.48 \$0.00 \$0.00 \$0.00 \$41.48 \$41.48 \$0.00	\$82.96 \$0.00 \$0.00 \$0.00 \$82.96 \$82.96 \$0.00	First Installment 07/02/2013 JACKSON, HOUSTON C & ELLEN Second Installment 07/02/2013 JACKSON, HOUSTON C & ELLEN
18-26-127-003 CARLOCK, BILL 213 POSSUM LN FILLMORE, IL 62032-0000	05003 10.24018 0040 0.0000	300 W FILLMORE ST FILLMORE, IL 62032-0000 LOTS 1-2 & 3 BLK 1 O E LANES 2ND ADD 8-2-1053 S T00 R	0 0 870 16,020 16,890 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$845.33 \$0.00 \$0.00 \$0.00 \$845.33 \$845.33 \$0.00	\$845.33 \$0.00 \$0.00 \$0.00 \$845.33 \$845.33 \$0.00	\$1,690.66 \$0.00 \$0.00 \$0.00 \$1,690.66 \$1,690.66 \$0.00	First Installment 07/02/2013 CARLOCK, BILL Second Installment 07/02/2013 CARLOCK, BILL
18-26-127-004 JACKSON HOUSTON C 7 ELLEN 115 S BLAINE ST PO BOX 79 FILLMORE, IL 62032-0000	05003 10.24018 0040 0.0000	115 S BLAINE ST FILLMORE, IL 62032-0000 LOTS 4 & 5 BLK 1 O E LANES 2ND ADD 8-2-1054 S T00 R	0 0 690 4,720 5,410 0	0 3,292 362 1,646 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
18-26-128-002 WHITT, JOE THOMAS 103 S POPLAR Fillmore, IL 62032-	05003 10.24018 0040 0.0000	103 S POPLAR ST FILLMORE, IL 62032-0000 LOTS 1-2 & 3 BLK 14 O E LANES ADD 8-2-1050 S T00 R	0 0 1,180 4,040 5,220 0	0 0 0 0 0 0					
					Tax Due	\$261.13	\$261.13	\$522.26	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	
					Pen. Due	\$0.00	\$0.00	\$0.00	TRUSTEE VOID
					Cost Due	\$0.00	\$0.00	\$0.00	
					Total Due	\$261.13	\$261.13	\$522.26	Second Installment
					Paid	\$0.00	\$0.00	\$0.00	TRUSTEE VOID
					Unpaid	\$261.13	\$261.13	\$522.26	
18-26-128-003 RICKETT, RALPH PO BOX 52 FILLMORE, IL 62032-0000	05003 10.24018 0040 0.0000	203 W LOCUST ST FILLMORE, IL 62032-0000 LOTS 4 & 5 BLK 14 O E LANES ADD 8-2-1051 S T00 R	0 0 690 4,040 4,730 0	0 0 0 0 0 0					
					Tax Due	\$237.06	\$237.06	\$474.12	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	RICKETT, RALPH
					Cost Due	\$0.00	\$0.00	\$0.00	
					Total Due	\$237.06	\$237.06	\$474.12	Second Installment
					Paid	\$237.06	\$237.06	\$474.12	09/10/2013
					Unpaid	\$0.00	\$0.00	\$0.00	RICKETT, RALPH
18-26-128-004 JACKSON, MICHAEL K & DEBRA S 102 S BLAINE ST FILLMORE, IL 62032-0000	05003 10.24018 0040 0.0000	102 S BLAINE ST FILLMORE, IL 62032-0000 LOTS 9 & 10 & N 38 FT LOT 8 BLK 14 O E LANES ADD 8-2-1052A S T00 R	0 0 1,020 18,850 19,870 0	0 6,000 0 0 0 0					
					Tax Due	\$687.63	\$687.63	\$1,375.26	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	JACKSON, MICHAEL K & DEBRA S
					Cost Due	\$0.00	\$0.00	\$0.00	
					Total Due	\$687.63	\$687.63	\$1,375.26	Second Installment
					Paid	\$687.63	\$687.63	\$1,375.26	09/09/2013
					Unpaid	\$0.00	\$0.00	\$0.00	JACKSON, MICHAEL K & DEBRA S
18-26-128-005 CARTER, KEITH C & MARY A P O BOX 34 Fillmore, IL 62032-	05003 10.24018 0040 0.0000	112 S BLAINE ST FILLMORE, IL 62032-0000 LOTS 6-7 & 8 EX N 38 FT LOT 8 BLK 14 O E LANES ADD 8-2-1052 S T00 R	0 0 830 20,740 21,570 0	0 6,000 4,000 0 0 0					
					Tax Due	\$567.82	\$567.82	\$1,135.64	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	CARTER, KEITH C & MARY A
					Cost Due	\$0.00	\$0.00	\$0.00	
					Total Due	\$567.82	\$567.82	\$1,135.64	Second Installment
					Paid	\$567.82	\$567.82	\$1,135.64	09/09/2013
					Unpaid	\$0.00	\$0.00	\$0.00	CARTER, KEITH C & MARY A
18-26-129-001 HASLETT, DAVID W 118 W FILLMORE ST Fillmore, IL 62032-	05003 10.24018 0040 0.0000	118 W FILLMORE ST FILLMORE, IL 62032-0000 LOTS 9 & 10 BLK 2 LOTS IN FILLMORE 8-2-999 & 1000 S T00 R	0 0 750 1,390 2,140 0	0 1,310 0 0 0 0					
					Tax Due	\$39.94	\$39.94	\$79.88	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2013
					Pen. Due	\$0.00	\$0.60	\$0.60	HASLETT, DAVID W
					Cost Due	\$0.00	\$10.00	\$10.00	
					Total Due	\$39.94	\$50.54	\$90.48	Second Installment
					Paid	\$39.94	\$50.54	\$90.48	10/02/2013
					Unpaid	\$0.00	\$0.00	\$0.00	HASLETT, DAVID W
18-26-129-002 LYNCH, DORIS 339 ALLEN ST Witt, IL 62094-	05003 10.24018 0040 0.0000	106 S POPLAR ST FILLMORE, IL 62032-0000 LOT 8 BLK 2 LOTS IN FILLMORE 8-2-998 S T00 R	0 0 360 2,570 2,930 0	0 0 0 0 0 0					
					Tax Due	\$146.44	\$146.44	\$292.88	First Installment Sold at Tax Sale
					Drainage Due	\$0.00	\$0.00	\$0.00	
					Pen. Due	\$4.39	\$2.20	\$6.59	TRUSTEE SALE
					Cost Due	\$0.00	\$44.00	\$44.00	
					Total Due	\$150.83	\$192.64	\$343.47	Second Installment Sold at Tax Sale
					Paid	\$0.00	\$0.00	\$0.00	TRUSTEE SALE
					Unpaid	\$150.83	\$192.64	\$343.47	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-26-129-003 HASLETT, JERRY P O BOX 43 Fillmore, IL 62032-	05003 10.24018 0030 0.0000	118 S POPLAR ST FILLMORE, IL 62032-0000 LOTS 6 & 7 BLK 2 LOTS IN FILLMORE HOME ON PRIV TAX 8-2-996 & 997 S T00 R	0 0 750 0 750 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.38 \$0.00 \$1.12 \$0.00 \$38.50 \$38.50 \$0.00	\$37.38 \$0.00 \$0.56 \$10.00 \$47.94 \$47.94 \$0.00	\$74.76 \$0.00 \$1.68 \$10.00 \$86.44 \$86.44 \$0.00	First Installment 10/01/2013 HASLETT, JERRY Second Installment 10/01/2013 HASLETT, JERRY
18-26-129-004 BROWN BEULAH FAE TRUST C/O BEULAH FAE BROWN TRUSTEE 1 929 JAY ST VANDALIA, IL 62471-0000	05003 10.24018 0040 0.0000	S MAIN ST FILLMORE, IL 62032-0000 LOT 1 BLK 2 LOTS IN FILLMORE 8-2-989 S T00 R	0 0 550 8,330 8,880 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$444.43 \$0.00 \$0.00 \$0.00 \$444.43 \$444.43 \$0.00	\$444.43 \$0.00 \$0.00 \$0.00 \$444.43 \$444.43 \$0.00	\$888.86 \$0.00 \$0.00 \$0.00 \$888.86 \$888.86 \$0.00	First Installment 07/02/2013 BROWN BEULAH FAE TRUST C/O BEL Second Installment 07/02/2013 BROWN BEULAH FAE TRUST C/O BEL
18-26-129-014 SECURITY NATIONAL BANK OF WITT 1 W BROADWAY PO BOX 427 WITT, IL 62094-0000	05003 10.24018 0060 0.0000	MAIN ST FILLMORE, IL 62032-0000 LTS 2 & 3 BLK 2 LOTS IN FILLMORE 8-2-990 & 991-1 & 989-A S T00 R	0 0 3,660 16,200 19,860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$994.32 \$0.00 \$0.00 \$0.00 \$994.32 \$994.32 \$0.00	\$994.32 \$0.00 \$0.00 \$0.00 \$994.32 \$994.32 \$0.00	\$1,988.64 \$0.00 \$0.00 \$0.00 \$1,988.64 \$1,988.64 \$0.00	First Installment 08/30/2013 SECURITY NATIONAL BANK OF WITT Second Installment 08/30/2013 SECURITY NATIONAL BANK OF WITT
18-26-129-015 PROBST, ALAN R & CHRISTINA L 20897 FILLMORE TRL Fillmore, IL 62032-	05003 10.24018 0060 0.0000	111 S MAIN ST FILLMORE, IL 62032-0000 LOTS 4 & 5 BLK 2 FILLMORE ORIG TOWN 8-2-991 THRU 995 S T00 R	0 0 1,530 1,120 2,650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$133.12 \$0.00 \$0.00 \$0.00 \$133.12 \$133.12 \$0.00	\$133.12 \$0.00 \$0.00 \$0.00 \$133.12 \$133.12 \$0.00	\$266.24 \$0.00 \$0.00 \$0.00 \$266.24 \$266.24 \$0.00	First Installment 06/18/2013 PROBST, ALAN R & CHRISTINA L Second Installment 06/18/2013 PROBST, ALAN R & CHRISTINA L
18-26-130-001 LOWE, PENNY C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	05003 10.24018 0040 0.0000	LOGAN ST FILLMORE, IL 62032-0000 LOTS 8-9-10-11 & 12 BLK 2 O E LANES 2ND ADD 8-2-1064 S T00 R	0 0 1,460 2,930 4,390 0	0 2,674 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$83.26 \$0.00 \$0.00 \$0.00 \$83.26 \$83.26 \$0.00	\$83.26 \$0.00 \$0.00 \$0.00 \$83.26 \$83.26 \$0.00	\$166.52 \$0.00 \$0.00 \$0.00 \$166.52 \$166.52 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
18-26-130-004 PEEK, MARCELLA PO BOX 66 FILLMORE, IL 62032	05003 10.24018 0040 0.0000	302 W LOCUST ST FILLMORE, IL 62032-0000 LOT 1 BLK 2 O E LANES 2ND ADD 8-2-1058 S T00 R	0 0 300 3,960 4,260 0	0 2,580 1,050 530 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Installment			Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.					First	Second	Total			
	Acres		Land	Sr Citizen										
			Bldg / Imp.	Sr Freeze										
				Vet Freeze										
18-26-130-005 ARNDT, LARRY K & LINDA L P O BOX 176 Fillmore, IL 62032-	05003 10.24018 0040 0.0000	205 S BLAINE ST FILLMORE, IL 62032-1512 LOT 2 BLK 2 O E LANES 2ND ADD 8-2-1059 S T00 R	0 0 300 4,720 5,020 0	0 3,045 0 0 0 0										
												Tax Due \$95.49 \$95.49 \$190.98 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$95.49 \$95.49 \$190.98 Paid \$95.49 \$95.49 \$190.98 Unpaid \$0.00 \$0.00 \$0.00	First Installment 07/30/2013 ARNDT, LARRY K & LINDA L Second Installment 08/30/2013 ARNDT, LARRY K & LINDA L	
18-26-130-006 ARNDT, LARRY K P O BOX 176 Fillmore, IL 62032-	05003 10.24018 0040 0.0000	209 S BLAINE ST FILLMORE, IL 62032-0000 LOTS 3 & 4 BLK 2 O E LANES 2ND ADD 8-2-1060 S T00 R	0 0 620 5,100 5,720 0	0 0 0 0 0 0										
													Tax Due \$286.73 \$286.73 \$573.46 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$286.73 \$286.73 \$573.46 Paid \$286.73 \$286.73 \$573.46 Unpaid \$0.00 \$0.00 \$0.00	First Installment 07/31/2013 ARNDT, LARRY K Second Installment 09/03/2013 ARNDT, LARRY K
18-26-130-007 DUFF, ROBERT RAY PO BOX 151 FILLMORE, IL 62032-0000	05003 10.24018 0040 0.0000	217 S BLAINE ST FILLMORE, IL 62032-0000 LOTS 5 & 6 BLK 2 O E LANES 2ND ADD 8-2-1061 & 1062 S T00 R	0 0 550 2,810 3,360 0	0 0 0 0 0 0										
													Tax Due \$168.45 \$168.45 \$336.90 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$168.45 \$168.45 \$336.90 Paid \$168.45 \$168.45 \$336.90 Unpaid \$0.00 \$0.00 \$0.00	First Installment 08/08/2013 DUFF, ROBERT RAY Second Installment 09/06/2013 DUFF, ROBERT RAY
18-26-130-008 MILLER, JEFFREY B & BRENDA L P O BOX 22 Fillmore, IL 62032-	05003 10.24018 0040 0.0000	223 S BLAINE ST FILLMORE, IL 62032-0000 LOT 7 BLK 2 O E LANES 2ND ADD 8-2-1063 S T00 R	0 0 570 370 940 0	0 0 0 0 0 0										
													Tax Due \$47.11 \$47.11 \$94.22 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$47.11 \$47.11 \$94.22 Paid \$47.11 \$47.11 \$94.22 Unpaid \$0.00 \$0.00 \$0.00	First Installment 08/30/2013 MILLER, JEFFREY B & BRENDA L Second Installment 09/09/2013 MILLER, JEFFREY B & BRENDA L
18-26-130-009 WAYNE, VIRGINIA L 200 S LOGAN ST PO BOX 83 FILLMORE, IL 62032-0000	05003 10.24018 0040 0.0000	200 S LOGAN ST FILLMORE, IL 62032-0000 LOTS 13-14 & 15 BLK 2 O E LANES 2ND ADD 8-2-1065 & 1062 A S T00 R	0 0 800 6,790 7,590 0	0 4,615 16 2,789 0 0										
													Tax Due \$0.00 \$0.00 \$0.00 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$0.00 \$0.00 \$0.00 Paid \$0.00 \$0.00 \$0.00 Unpaid \$0.00 \$0.00 \$0.00	First Installment Second Installment
18-26-131-002 OSTERHOUS, GERALD H & TERRY L 214 W LOCUST ST PO BOX 27 FILLMORE, IL 62032-0000	05003 10.24018 0040 0.0000	214 W LOCUST ST FILLMORE, IL 62032-0000 LOTS 1-2 & 3 BLK 13 O E LANES ADD 8-2-1046 S T00 R	0 0 1,030 8,630 9,660 0	0 6,000 0 0 0 0										
													Tax Due \$176.65 \$176.65 \$353.30 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$176.65 \$176.65 \$353.30 Paid \$176.65 \$176.65 \$353.30 Unpaid \$0.00 \$0.00 \$0.00	First Installment 08/30/2013 OSTERHOUS, GERALD H & TERRY L Second Installment 09/09/2013 OSTERHOUS, GERALD H & TERRY L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-26-131-003 FERRIS, RANDY L 213 S POPLAR ST Fillmore, IL 62032-	05003 10.24018 0040 0.0000	213 S POPLAR ST FILLMORE, IL 62032-0000 LOTS 4-5 & 6 BLK 13 O E LANES ADD 8-2-1047 S T00 R	0 0 1,060 8,090 9,150 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$151.05 \$0.00 \$0.00 \$0.00 \$151.05 \$151.05 \$0.00	\$151.05 \$0.00 \$0.00 \$0.00 \$151.05 \$151.05 \$0.00	\$302.10 \$0.00 \$0.00 \$0.00 \$302.10 \$302.10 \$0.00	First Installment 07/15/2013 FERRIS, RANDY L Second Installment 08/27/2013 FERRIS, RANDY L
18-26-131-005 MILLER, JEFFREY B & BRENDA L 219 RAILROAD ST PO BOX 22 FILLMORE, IL 62032-0000	05003 10.24018 0040 0.0000	219 RAILROAD ST FILLMORE, IL 62032-0000 LOTS 7-8 & 9 BLK 13 O E LANES ADD HOME ON PRIV TAX 8-2-1048 & 1049 S T00 R	0 0 990 5,850 6,840 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$342.54 \$0.00 \$0.00 \$0.00 \$342.54 \$342.54 \$0.00	\$342.54 \$0.00 \$0.00 \$0.00 \$342.54 \$342.54 \$0.00	\$685.08 \$0.00 \$0.00 \$0.00 \$685.08 \$685.08 \$0.00	First Installment 08/30/2013 MILLER, JEFFREY B & BRENDA L Second Installment 09/09/2013 MILLER, JEFFREY B & BRENDA L
18-26-131-006 HIMES, JACOB D P O BOX 21 Fillmore, IL 62032-	05003 10.24018 0040 0.0000	218 W LOCUST ST FILLMORE, IL 62032-0000 LOT 12 & N 1/2 LOT 11 BLK 13 O E LANES ADD 8-2-1048A S T00 R	0 0 550 14,060 14,610 0	0 5,321 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$459.22 \$0.00 \$13.78 \$0.00 \$473.00 \$473.00 \$0.00	\$459.22 \$0.00 \$6.89 \$10.00 \$476.11 \$476.11 \$0.00	\$918.44 \$0.00 \$20.67 \$10.00 \$949.11 \$949.11 \$0.00	First Installment 10/25/2013 HIMES, JACOB D Second Installment 10/25/2013 HIMES, JACOB D
18-26-131-007 NELSON, ROBERT & BONNIE PO BOX 42 FILLMORE, IL 62032-0000	05003 10.24018 0040 0.0000	206 S BALINE ST FILLMORE, IL 62032-0000 LOT 10 & S 1/2 LOT 11 BLK 13 O E LANES ADD 8-2-1048A-1 S T00 R	0 0 550 19,280 19,830 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$685.58 \$0.00 \$0.00 \$0.00 \$685.58 \$685.58 \$0.00	\$685.58 \$0.00 \$0.00 \$0.00 \$685.58 \$685.58 \$0.00	\$1,371.16 \$0.00 \$0.00 \$0.00 \$1,371.16 \$1,371.16 \$0.00	First Installment 08/30/2013 NELSON, ROBERT & BONNIE Second Installment 08/30/2013 NELSON, ROBERT & BONNIE
18-26-132-001 SMITH, BRENT E 803 N MAIN ST FILLMORE, IL 62032-0000	05003 10.24018 0040 0.0000	POPLAR ST FILLMORE, IL 62032-0000 LOTS 11 & 12 BLK 3 LOTS IN FILLMORE 8-2-1012 S T00 R	0 0 780 3,670 4,450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$222.73 \$0.00 \$0.00 \$0.00 \$222.73 \$222.73 \$0.00	\$222.73 \$0.00 \$0.00 \$0.00 \$222.73 \$222.73 \$0.00	\$445.46 \$0.00 \$0.00 \$0.00 \$445.46 \$445.46 \$0.00	First Installment 07/31/2013 SMITH, BRENT E & KRISTA Second Installment 07/31/2013 SMITH, BRENT E & KRISTA
18-26-132-002 MILLER, RICHARD H 121 W RAILROAD ST PO BOX 206 FILLMORE, IL 62032-0000	05003 10.24018 0040 0.0000	121 W RAILROAD ST FILLMORE, IL 62032-0000 LOTS 7-8-9 & 10 BLK 3 LOTS IN FILLMORE 8-2-1010 & 1011 S T00 R	0 0 1,580 3,960 5,540 0	0 2,829 560 2,031 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-26-132-010 PROBST, ALAN R & CHRISTINA L 20897 FILLMORE TRL Fillmore, IL 62032-	05003 10.24018 0060 0.0000	S MAIN ST FILLMORE, IL 62032-0000 LOT 3 BLK 3 LOTS IN FILLMORE 8-2-1004 & 1005 S T00 R	0 0 550 0 550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$27.65 \$0.00 \$0.00 \$0.00 \$27.65 \$27.65 \$0.00	\$27.65 \$0.00 \$0.00 \$0.00 \$27.65 \$27.65 \$0.00	\$55.30 \$0.00 \$0.00 \$0.00 \$55.30 \$55.30 \$0.00	First Installment 06/18/2013 PROBST, ALAN R & CHRISTINA L Second Installment 06/18/2013 PROBST, ALAN R & CHRISTINA L
18-26-132-011 M & M SERVICE CO PO BOX 500 CARLINVILLE, IL 62626-0000	05003 10.24018 0060 0.0000	S MAIN ST FILLMORE, IL 62032 LOTS 4-5 & 6 BLK 3 LOTS IN FILLMORE 8-2-1006 & 1007 & 1008 & 1009 S T00 R	0 0 1,650 14,670 16,320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$816.66 \$0.00 \$0.00 \$0.00 \$816.66 \$816.66 \$0.00	\$816.66 \$0.00 \$0.00 \$0.00 \$816.66 \$816.66 \$0.00	\$1,633.32 \$0.00 \$0.00 \$0.00 \$1,633.32 \$1,633.32 \$0.00	First Installment 08/09/2013 M & M SERVICE CO Second Installment 09/09/2013 M & M SERVICE CO
18-26-132-013 PROBST, ALAN R & CHRISTINA L 20897 FILLMORE TRL Fillmore, IL 62032-	05003 10.24018 0060 0.0000	201 S MAIN ST FILLMORE, IL 62032-0000 LOTS 1 & 2 BLK 3 FILLMORE ORIG TOWN 8-2-1001 THRU 1003 S T00 R	0 0 1,120 14,490 15,610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$781.84 \$0.00 \$0.00 \$0.00 \$781.84 \$781.84 \$0.00	\$781.84 \$0.00 \$0.00 \$0.00 \$781.84 \$781.84 \$0.00	\$1,563.68 \$0.00 \$0.00 \$0.00 \$1,563.68 \$1,563.68 \$0.00	First Installment 06/18/2013 PROBST, ALAN R & CHRISTINA L Second Installment 06/18/2013 PROBST, ALAN R & CHRISTINA L
18-26-133-004 CITY OF FILLMORE FILLMORE, IL 62032-	05003 10.24018 0090 0.0000	S OF RAILROAD ST FILLMORE, IL 62032 E1/2 NW1/4 SHOWN AS ROW	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
18-26-133-006 MALLOY, RICKEY D SR 222 S LOGAN ST Fillmore, IL 62032-	05003 10.24018 0040 6.9600	222 S LOGAN ST FILLMORE, IL 62032-0000 PT NW LANDS CORP LIMITS FILLMORE 8-2-945 & 949 S26 T08 R2	0 0 3,520 4,390 7,910 0	0 5,283 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$125.29 \$0.00 \$0.00 \$0.00 \$125.29 \$125.29 \$0.00	\$125.29 \$0.00 \$0.00 \$0.00 \$125.29 \$125.29 \$0.00	\$250.58 \$0.00 \$0.00 \$0.00 \$250.58 \$250.58 \$0.00	First Installment 08/30/2013 MALLOY, RICKEY DSR Second Installment 09/09/2013 MALLOY, RICKEY DSR
18-26-133-007 MALLOY, RICKEY D SR 222 S LOGAN ST Fillmore, IL 62032-	05003 10.24018 0030 1.9200	S LOGAN ST Fillmore, IL 62032-0000 PT NW LANDS CORP LIMITS FILLMORE 8-2-943 S26 T08 R2	0 0 600 0 600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$30.21 \$0.00 \$0.00 \$0.00 \$30.21 \$30.21 \$0.00	\$30.21 \$0.00 \$0.00 \$0.00 \$30.21 \$30.21 \$0.00	\$60.42 \$0.00 \$0.00 \$0.00 \$60.42 \$60.42 \$0.00	First Installment 08/30/2013 MALLOY, RICKEY DSR Second Installment 09/09/2013 MALLOY, RICKEY DSR

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-26-176-010 BECKMAN, ELLA C 801 S MAIN ST Fillmore, IL 62032-	05003 10.24018 0040 0.5000	801 S MAIN ST FILLMORE, IL 62032-0000 N PT SE NW LANDS CORP LIMITS FILLMORE 8-2-933 S26 T08 R2	0 0 1,830 8,430 10,260 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1.54 \$0.00 \$0.00 \$0.00 \$1.54 \$1.54 \$0.00	\$1.54 \$0.00 \$0.00 \$0.00 \$1.54 \$1.54 \$0.00	\$3.08 \$0.00 \$0.00 \$0.00 \$3.08 \$3.08 \$0.00	First Installment 06/28/2013 BECKMAN, ELLA C Second Installment 06/28/2013 BECKMAN, ELLA C
18-26-176-011 BECKMAN, DARIN 20948 FILLMORE TR Fillmore, IL 62032-2212	05003 10.24018 0040 0.5000	813 S MAIN ST FILLMORE, IL 62032-0000 S PT SE NW LANDS CORP LIMITS FILLMORE 8-2-934 S26 T08 R2	0 0 1,830 7,010 8,840 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$442.38 \$0.00 \$0.00 \$0.00 \$442.38 \$442.38 \$0.00	\$442.38 \$0.00 \$0.00 \$0.00 \$442.38 \$442.38 \$0.00	\$884.76 \$0.00 \$0.00 \$0.00 \$884.76 \$884.76 \$0.00	First Installment 08/08/2013 BECKMAN, DARIN Second Installment 09/09/2013 BECKMAN, DARIN
18-26-176-012 BECKMAN, DARIN 20948 FILLMORE TR Fillmore, IL 62032-2212	05003 10.24018 0040 1.0000	813 S MAIN ST FILLMORE, IL 62032-0000 PT E 1/2 NW LANDS CORP LIMITS FILLMORE 8-2-929 S26 T08 R2	0 0 1,830 690 2,520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$126.47 \$0.00 \$0.00 \$0.00 \$126.47 \$126.47 \$0.00	\$126.47 \$0.00 \$0.00 \$0.00 \$126.47 \$126.47 \$0.00	\$252.94 \$0.00 \$0.00 \$0.00 \$252.94 \$252.94 \$0.00	First Installment 08/08/2013 BECKMAN, DARIN Second Installment 09/09/2013 BECKMAN, DARIN
18-26-176-013 SIMONTON, FRANK & PHYLLIS 901 S MAIN ST Fillmore, IL 62032-	05003 10.24018 0040 0.5000	901 S MAIN ST FILLMORE, IL 62032-0000 PT E 1/2 NW LANDS CORP LIMITS FILLMORE 8-2-928 S26 T08 R2	0 0 1,830 2,380 4,210 0	0 2,564 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$79.67 \$0.00 \$1.20 \$0.00 \$80.87 \$80.87 \$0.00	\$79.67 \$0.00 \$1.20 \$10.00 \$90.87 \$90.87 \$0.00	\$159.34 \$0.00 \$2.40 \$10.00 \$171.74 \$171.74 \$0.00	First Installment 09/06/2013 SIMONTON, FRANK & PHYLLIS Second Installment 10/18/2013 SIMONTON, FRANK & PHYLLIS
18-26-176-014 TOBERMAN, DOUGLAS F 602 N MAIN ST FILLMORE, IL 62032-0000	05003 10.24018 0040 0.5000	602 N MAIN ST FILLMORE, IL 62032-0000 PT E 1/2 NW LANDS CORP LIMITS FILLMORE 8-2-927 S26 T08 R2	0 0 1,830 3,150 4,980 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$249.35 \$0.00 \$7.48 \$0.00 \$256.83 \$256.83 \$0.00	\$249.35 \$0.00 \$3.74 \$10.00 \$263.09 \$263.09 \$0.00	\$498.70 \$0.00 \$11.22 \$10.00 \$519.92 \$519.92 \$0.00	First Installment 09/23/2013 TOBERMAN, DOUGLAS F Second Installment 09/23/2013 TOBERMAN, DOUGLAS F
18-26-176-015 MALLOY, RICKEY D SR 222 S LOGAN ST Fillmore, IL 62032-	05003 10.24018 0021 17.6800	S MAIN ST Fillmore, IL 62032-0000 PT SE NW EX RR LANDS CORP LIMITS FILLMORE 8-2-932 S26 T08 R2	390 0 0 0 390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.97 \$0.00 \$0.00 \$0.00 \$19.97 \$19.97 \$0.00	\$19.97 \$0.00 \$0.00 \$0.00 \$19.97 \$19.97 \$0.00	\$39.94 \$0.00 \$0.00 \$0.00 \$39.94 \$39.94 \$0.00	First Installment 08/30/2013 MALLOY, RICKEY DSR Second Installment 09/09/2013 MALLOY, RICKEY DSR

Montgomery County

Township FILLMORE CONSLD TD

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
18-26-176-016	05003			WILSON ST		0	0					
VILLAGE OF FILLMORE	10.24018			Fillmore, IL 62032		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
422 E FILLMORE ST	0090			PT SE NW EXEMPT DOCKET NO 83-68-2		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
Fillmore, IL 62032-	1.3900			8-2-938-1 S26 T08 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
						0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
18-26-176-017	05003			S MAIN ST		0	0	Tax Due	\$73.22	\$73.22	\$146.44	First Installment
TOSH, JOYCE H	10.24018			FILLMORE, IL 62032		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
607 S MAIN ST	0030			PT E 1/2 NW LANDS CORP LIMITS		1,460	0	Pen. Due	\$0.00	\$0.00	\$0.00	TOSH, JOYCE H
Fillmore, IL 62032-	0.7400			FILLMORE 8-2-941 S26 T08 R2		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,460	0	Total Due	\$73.22	\$73.22	\$146.44	08/09/2013
						0	0	Paid	\$73.22	\$73.22	\$146.44	TOSH, JOYCE H
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
18-26-176-018	05003			515 S MAIN ST		0	0	Tax Due	\$17.92	\$17.92	\$35.84	First Installment
WORSHAM, ROBERT WAYNE & N DIANE	10.24018			FILLMORE, IL 62032-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
515 S MAIN ST	0030			PT E 1/2 NW LANDS CORP LIMITS		360	0	Pen. Due	\$0.00	\$0.00	\$0.00	WORSHAM, ROBERT WAYNE & N DIA
Fillmore, IL 62032-	0.2600			FILLMORE HOME ON PRIV TAX 8-2-941-1		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				S26 T08 R2		360	0	Total Due	\$17.92	\$17.92	\$35.84	07/11/2013
						0	0	Paid	\$17.92	\$17.92	\$35.84	WORSHAM, ROBERT WAYNE & N DIA
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
18-26-176-019	05003			501 W WILSON ST		0	0	Tax Due	\$269.32	\$269.32	\$538.64	First Installment
MORRIS, KEITH & KATHY L	10.24018			FILLMORE, IL 62032-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
501 W WILSON ST	0040			PT E1/2 NW BEG SW COR E1/2 NW N 426'		4,740	0	Pen. Due	\$0.00	\$0.00	\$0.00	MORRIS, KEITH & KATHY L
FILLMORE, IL 62032-0000	5.0000			E 519.33' S 426' W 519.33' TO POB		640	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				LANDS CORP LIMITS FILLMORE HOME		5,380	0	Total Due	\$269.32	\$269.32	\$538.64	09/09/2013
				ON PRIV TAX S26 T8 R2		0	0	Paid	\$269.32	\$269.32	\$538.64	MORRIS, KEITH & KATHY L
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
18-26-201-001	05003			102 S MAIN ST		0	0	Tax Due	\$115.72	\$115.72	\$231.44	First Installment
CALVERT, RALPH & DEBRA	10.24018			FILLMORE, IL 62032-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
102 S MAIN ST	0060			LOT 1 BLK 1 LOTS IN FILLMORE 8-2-976 S		550	0	Pen. Due	\$0.00	\$0.00	\$0.00	CALVERT, RALPH & DEBRA
PO BOX 55	0.0000			T00 R		1,760	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Fillmore, IL 62032-0000						2,310	0	Total Due	\$115.72	\$115.72	\$231.44	09/06/2013
						0	0	Paid	\$115.72	\$115.72	\$231.44	CALVERT, RALPH & DEBRA
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
18-26-201-002	05003			102 S MAIN ST		0	0	Tax Due	\$435.21	\$435.21	\$870.42	First Installment
SIMMONS, RONALD FLOYD	10.24018			FILLMORE, IL 62032-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/25/2013
RT 1 BOX 66	0060			30 FT N SIDE LOT 2 BLK 1 LOTS IN		330	0	Pen. Due	\$13.06	\$6.53	\$19.59	SIMMONS, RONALD FLOYD
Bingham, IL 62011-	0.0000			FILLMORE 8-2-978 S T00 R		8,370	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						8,700	0	Total Due	\$448.27	\$451.74	\$900.01	09/25/2013
						0	0	Paid	\$448.27	\$451.74	\$900.01	SIMMONS, RONALD FLOYD
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-26-201-003 SIMMONS, RONALD FLOYD RT 1 BOX 66 Bingham, IL 62011-	05003 10.24018 0040 0.0000	102 S MAIN ST FILLMORE, IL 62032-0000 20 FT S SIDE LOT 2 BLK 1 LOTS IN FILLMORE 8-2-977 S T00 R	0 0 210 10,220 10,430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$522.25 \$0.00 \$15.67 \$0.00 \$537.92 \$537.92 \$0.00	\$522.25 \$0.00 \$7.83 \$10.00 \$540.08 \$540.08 \$0.00	\$1,044.50 \$0.00 \$23.50 \$10.00 \$1,078.00 \$1,078.00 \$0.00	First Installment 09/25/2013 SIMMONS, RONALD FLOYD Second Installment 09/25/2013 SIMMONS, RONALD FLOYD
18-26-201-004 CALVERT, RALPH & DEBRA PO BOX 55 FILLMORE, IL 62032-0000	05003 10.24018 0060 0.0000	106 S MAIN ST FILLMORE, IL 62032-0000 LOT 3 BLK 1 LOTS IN FILLMORE 8-2-979 & 980 S T00 R	0 0 550 3,440 3,990 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$199.69 \$0.00 \$0.00 \$0.00 \$199.69 \$199.69 \$0.00	\$199.69 \$0.00 \$0.00 \$0.00 \$199.69 \$199.69 \$0.00	\$399.38 \$0.00 \$0.00 \$0.00 \$399.38 \$399.38 \$0.00	First Installment 08/07/2013 CALVERT, RALPH & DEBRA Second Installment 09/06/2013 CALVERT, RALPH & DEBRA
18-26-201-005 FILLMORE HISTORICAL SOCIETY P O BOX 71 Fillmore, IL 62032-	05003 10.24018 0060 0.0000	112 S MAIN ST FILLMORE, IL 62032 LOT 4 BLK 1 LOTS IN FILLMORE 8-2-981 S T00 R	0 0 550 4,180 4,730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$237.06 \$0.00 \$0.00 \$0.00 \$237.06 \$237.06 \$0.00	\$237.06 \$0.00 \$0.00 \$0.00 \$237.06 \$237.06 \$0.00	\$474.12 \$0.00 \$0.00 \$0.00 \$474.12 \$474.12 \$0.00	First Installment 08/07/2013 FILLMORE HISTORICAL SOCIETY Second Installment 08/07/2013 FILLMORE HISTORICAL SOCIETY
18-26-201-006 WILLIAMS, DALE & SARAH RR 1 BOX 37 BINGHAM, IL 62011-0000	05003 10.24018 0060 0.0000	116 S MAIN ST FILLMORE, IL 62032-0000 SW COR LOT 5 BLK 1 LOTS IN FILLMORE 8-2-982A S T00 R	0 0 200 1,800 2,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$100.36 \$0.00 \$0.00 \$0.00 \$100.36 \$100.36 \$0.00	\$100.36 \$0.00 \$0.00 \$0.00 \$100.36 \$100.36 \$0.00	\$200.72 \$0.00 \$0.00 \$0.00 \$200.72 \$200.72 \$0.00	First Installment 08/02/2013 WILLIAMS, DALE & SARAH Second Installment 08/30/2013 WILLIAMS, DALE & SARAH
18-26-201-007 FILLMORE, TOWNSHIP HALL 422 E FILLMORE ST Fillmore, IL 62032-	05003 10.24018 0090 0.0000	110 S MAIN ST FILLMORE, IL 62032 PT LOT 5 BLK 1 LOTS IN FILLMORE 8-2-982 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
18-26-201-012 MILLER, JEFFREY & BRENDA P O BOX 22 Fillmore, IL 62032-	05003 10.24018 0040 0.0000	113 E LOCUST ST FILLMORE, IL 62032-0000 LOTS 6 & 7 BLK 1 LOTS IN FILLMORE 8-2-983 & 984 S T00 R	0 0 750 2,410 3,160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$158.21 \$0.00 \$0.00 \$0.00 \$158.21 \$158.21 \$0.00	\$158.21 \$0.00 \$0.00 \$0.00 \$158.21 \$158.21 \$0.00	\$316.42 \$0.00 \$0.00 \$0.00 \$316.42 \$316.42 \$0.00	First Installment 08/30/2013 MILLER, JEFFREY & BRENDA Second Installment 09/09/2013 MILLER, JEFFREY & BRENDA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-26-201-014 SMITH, BRENT E & KRISTA 803 N MAIN FILLMORE FILLMORE, IL 62032-0000	05003 10.24018 0040 0.0000	803 N MAIN ST FILLMORE, IL 62032-0000 N30' W35' LOT 9 & W35' LOT 10 BLK 1 LOTS IN FILLMORE 8-2-988 & 986-1 S T00 R	0 0 100 770 870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$43.52 \$0.00 \$0.00 \$0.00 \$43.52 \$43.52 \$0.00	\$43.52 \$0.00 \$0.00 \$0.00 \$43.52 \$43.52 \$0.00	\$87.04 \$0.00 \$0.00 \$0.00 \$87.04 \$87.04 \$0.00	First Installment 07/31/2013 SMITH, BRENT E & KRISTA Second Installment 07/31/2013 SMITH, BRENT E & KRISTA
18-26-201-015 TAYLOR, AMY 230 N WELCH Hillsboro, IL 62049-	05003 10.24018 0040 0.0000	103 S ELM ST FILLMORE, IL 62032 LT 9 (EX N30' W35') & LOT 10 (EX W35') & ALL LOT 8 BLK 1 LOTS IN FILLMORE 8-2-985 & 986 S T00 R	0 0 850 7,190 8,040 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$402.44 \$0.00 \$0.00 \$0.00 \$402.44 \$402.44 \$0.00	\$402.44 \$0.00 \$0.00 \$0.00 \$402.44 \$402.44 \$0.00	\$804.88 \$0.00 \$0.00 \$0.00 \$804.88 \$804.88 \$0.00	First Installment 08/30/2013 TAYLOR, AMY Second Installment 09/09/2013 TAYLOR, AMY
18-26-202-001 FRIESLAND, MICHAEL 901 E COLUMBIA Litchfield, IL 62056-	05003 10.24018 0040 0.0000	100 S ELM ST FILLMORE, IL 62032-0000 LOTS 1 & 2 BLK 11 RICHMONDS 1ST ADD 8-2-1093 S T00 R	0 0 690 2,100 2,790 0	0 1,251 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$75.73 \$0.00 \$2.27 \$0.00 \$78.00 \$0.00 \$78.00	\$75.73 \$0.00 \$1.14 \$44.00 \$120.87 \$0.00 \$120.87	\$151.46 \$0.00 \$3.41 \$44.00 \$198.87 \$0.00 \$198.87	First Installment Sold at Tax Sale TRUSTEE SALE Second Installment Sold at Tax Sale TRUSTEE SALE
18-26-202-002 AKRE, DALE 110 S ELM ST FILLMORE, IL 62032-0000	05003 10.24018 0040 0.0000	110 S ELM ST FILLMORE, IL 62032-0000 LOTS 3-4 & 5 BLK 11 RICHMONDS 1ST ADD 8-2-1094 S T00 R	0 0 1,060 8,420 9,480 0	0 5,757 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$179.87 \$0.00 \$0.00 \$0.00 \$179.87 \$179.87 \$0.00	\$179.87 \$0.00 \$0.00 \$0.00 \$179.87 \$179.87 \$0.00	\$359.74 \$0.00 \$0.00 \$0.00 \$359.74 \$359.74 \$0.00	First Installment 07/30/2013 AKRE, DALE Second Installment 08/30/2013 AKRE, DALE
18-26-202-003 MC DOWELL, ARNO PO BOX 182 FILLMORE, IL 62032-0000	05003 10.24018 0040 0.0000	113 S CLEVELAND ST FILLMORE, IL 62032-0000 LOTS 9 & 10 BLK 11 RICHMONDS 1ST ADD 8-2-1096 S T00 R	0 0 690 220 910 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$46.08 \$0.00 \$0.00 \$0.00 \$46.08 \$46.08 \$0.00	\$46.08 \$0.00 \$0.00 \$0.00 \$46.08 \$46.08 \$0.00	\$92.16 \$0.00 \$0.00 \$0.00 \$92.16 \$92.16 \$0.00	First Installment 08/30/2013 MC DOWELL, ARNO Second Installment 09/09/2013 MC DOWELL, ARNO
18-26-202-004 MC DOWELL, ARNO PO BOX 182 FILLMORE, IL 62032-0000	05003 10.24018 0040 0.0000	117 S CLEVELAND ST FILLMORE, IL 62032-0000 LOTS 6-7 & 8 BLK 11 RICHMONDS 1ST ADD 8-2-1095 S T00 R	0 0 1,060 6,770 7,830 0	0 3,496 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$213.20 \$0.00 \$0.00 \$0.00 \$213.20 \$213.20 \$0.00	\$213.20 \$0.00 \$0.00 \$0.00 \$213.20 \$213.20 \$0.00	\$426.40 \$0.00 \$0.00 \$0.00 \$426.40 \$426.40 \$0.00	First Installment 08/30/2013 MC DOWELL, ARNO Second Installment 09/09/2013 MC DOWELL, ARNO

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second	Total
18-26-203-001 FILLMORE, PARK 422 E FILLMORE ST FILLMORE, IL 62032-0000	05003 10.24018 0090 0.0000	CLEVELAND ST FILLMORE, IL 62032-0000 BLK 14 RICHMONDS 2ND ADD 8-2-1110 S T00 R	0 0 0 0	0 0 0 0		0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
18-26-204-001 FESSER , VELMA TRUST P O BOX 41 Fillmore, IL 62032-	05003 10.24018 0040 0.0000	100 S PALMER ST FILLMORE, IL 62032-0000 LOTS 1-2 & 3 BLK 8 RICHMONDS 3RD ADD 8-2-1147 S T00 R	0 0 990 1,130 2,120 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$106.50 \$0.00 \$0.00 \$0.00 \$106.50 \$106.50 \$0.00	\$106.50 \$0.00 \$0.00 \$0.00 \$106.50 \$106.50 \$0.00	\$213.00 \$0.00 \$0.00 \$0.00 \$213.00 \$213.00 \$0.00	First Installment Second Installment
18-26-204-002 FESSER VELMA ROSE FAMILY TRUST 114 S PALMER ST PO BOX 41 FILLMORE, IL 62032-0000	05003 10.24018 0040 0.0000	114 S PALMER ST FILLMORE, IL 62032-0000 LOTS 4 & 5 BLK 8 RICHMONDS 3RD ADD 8-2-1148 S T00 R	0 0 620 29,280 29,900 0	0 6,000 4,000 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$985.11 \$0.00 \$0.00 \$0.00 \$985.11 \$985.11 \$0.00	\$985.11 \$0.00 \$0.00 \$0.00 \$985.11 \$985.11 \$0.00	\$1,970.22 \$0.00 \$0.00 \$0.00 \$1,970.22 \$1,970.22 \$0.00	First Installment Second Installment
18-26-205-001 JONES, MARY E 207 S MAIN BOX 98 FILLMORE, IL 62032-0000	05003 10.24018 0060 0.0000	207 S MAIN ST FILLMORE, IL 62032-0000 LOT 1 BLK 4 LOTS IN FILLMORE 8-2-1013 S T00 R	0 0 550 12,080 12,630 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$632.33 \$0.00 \$0.00 \$0.00 \$632.33 \$632.33 \$0.00	\$632.33 \$0.00 \$0.00 \$0.00 \$632.33 \$632.33 \$0.00	\$1,264.66 \$0.00 \$0.00 \$0.00 \$1,264.66 \$1,264.66 \$0.00	First Installment Second Installment
18-26-205-008 HIMES, REBECCA L PO BOX 31 FILLMORE, IL 62032-0000	05003 10.24018 0060 0.0000	S MAIN ST FILLMORE, IL 62032 LOTS 5 & 6 BLK 4 LOTS IN FILLMORE 8-2-1019 & 1020 S T00 R	0 0 1,100 24,770 25,870 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,295.39 \$0.00 \$0.00 \$0.00 \$1,295.39 \$1,295.39 \$0.00	\$1,295.39 \$0.00 \$0.00 \$0.00 \$1,295.39 \$1,295.39 \$0.00	\$2,590.78 \$0.00 \$0.00 \$0.00 \$2,590.78 \$2,590.78 \$0.00	First Installment Second Installment
18-26-205-009 UNIQUE NOVELTY MANFG INC 207 S MAIN ST PO BOX 98 FILLMORE, IL 62032-0000	05003 10.24018 0060 0.0000	207 S MAIN ST FILLMORE, IL 62032-0000 LOTS 11 & 12 BLK 4 LOTS IN FILLMORE 8-2-1024 S T00 R	0 0 780 2,380 3,160 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$158.21 \$0.00 \$0.00 \$0.00 \$158.21 \$158.21 \$0.00	\$158.21 \$0.00 \$0.00 \$0.00 \$158.21 \$158.21 \$0.00	\$316.42 \$0.00 \$0.00 \$0.00 \$316.42 \$316.42 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
18-26-205-010	05003	207 S MAIN ST	0	0	Tax Due	\$243.21	\$243.21	\$486.42	First Installment
UNIQUE NOVELTY MANFG INC	10.24018	FILLMORE, IL 62032-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
207 S MAIN ST	0040	LOTS 7-8-9 & 10 BLK 4 LOTS IN FILLMORE	1,530	0	Pen. Due	\$0.00	\$0.00	\$0.00	UNIQUE NOVELTY MANFG INC
PO BOX 98	0.0000	8-2-1021 & 1022 & 1023 S T00 R	9,460	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
FILLMORE, IL 62032-0000			10,990	0	Total Due	\$243.21	\$243.21	\$486.42	09/09/2013
			0	0	Paid	\$243.21	\$243.21	\$486.42	UNIQUE NOVELTY MANFG INC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
18-26-205-017	05003	207 S MAIN ST	0	0	Tax Due	\$1,113.11	\$1,113.11	\$2,226.22	First Installment
UNIQUE NOVELTY MANFG INC	10.24018	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
207 S MAIN	0060	LOTS 2 & 3 & E 70' LOT 4 BLK 4 LOTS IN	1,530	0	Pen. Due	\$0.00	\$0.00	\$0.00	UNIQUE NOVELTY MANFG INC
PO BOX 98	0.0000	FILLMORE 8-2-1014 & 1014A & 1016 &	20,700	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
FILLMORE, IL 62032-0000		1015 S T00 R	22,230	0	Total Due	\$1,113.11	\$1,113.11	\$2,226.22	09/09/2013
			0	0	Paid	\$1,113.11	\$1,113.11	\$2,226.22	UNIQUE NOVELTY MANFG INC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
18-26-205-018	05003	422 E FILLMORE ST	0	0	Tax Due	\$13.83	\$13.83	\$27.66	First Installment Sold at Tax Sale
BOLIARD, REXDON	10.24018	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	TRUSTEE SALE
422 E FILLMORE ST	0030	W 70' LOT 4 BLK 4 LOTS IN FILLMORE	280	0	Pen. Due	\$0.41	\$0.21	\$0.62	
FILLMORE, IL 62032-0000	0.0000	8-2-1017 & 1015-1 & 1018-1 S T00 R	0	0	Cost Due	\$0.00	\$44.00	\$44.00	Second Installment Sold at Tax Sale
			280	0	Total Due	\$14.24	\$58.04	\$72.28	TRUSTEE SALE
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$14.24	\$58.04	\$72.28	
18-26-206-001	05003	S ELM ST	0	0	Tax Due	\$64.00	\$64.00	\$128.00	First Installment
TOBERMAN, STANLEY J & JANICE F	10.24018	FILLMORE, IL 62032	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/12/2013
PO BOX 177	0030	LOTS 1 THRU 5 BLK 12 RICHMONDS 1ST	1,280	0	Pen. Due	\$0.00	\$0.00	\$0.00	TOBERMAN, STANLEY J & JANICE F
FILLMORE, IL 62032-0000	0.0000	ADD 8-2-1097 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,280	0	Total Due	\$64.00	\$64.00	\$128.00	07/12/2013
			0	0	Paid	\$64.00	\$64.00	\$128.00	TOBERMAN, STANLEY J & JANICE F
				0	Unpaid	\$0.00	\$0.00	\$0.00	
18-26-206-002	05003	S ELM ST	0	0	Tax Due	\$14.34	\$14.34	\$28.68	First Installment
TOBERMAN, STANLEY J & JANICE F	10.24018	FILLMORE, IL 62032	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/12/2013
PO BOX 177	0030	LOT 6 BLK 12 RICHMONDS 1ST ADD	290	0	Pen. Due	\$0.00	\$0.00	\$0.00	TOBERMAN, STANLEY J & JANICE F
FILLMORE, IL 62032-0000	0.0000	8-2-1098 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			290	0	Total Due	\$14.34	\$14.34	\$28.68	07/12/2013
			0	0	Paid	\$14.34	\$14.34	\$28.68	TOBERMAN, STANLEY J & JANICE F
				0	Unpaid	\$0.00	\$0.00	\$0.00	
18-26-206-003	05003	220 E LOCUST ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
TOBERMAN, STANLEY	10.24018	FILLMORE, IL 62032-0000	0	4,096	Drainage Due	\$0.00	\$0.00	\$0.00	Second Installment
PO BOX 177	0040	LOTS 9 THRU 12 BLK 12 RICHMONDS 1ST	1,280	3,749	Pen. Due	\$0.00	\$0.00	\$0.00	
FILLMORE, IL 62032-0000	0.0000	ADD 8-2-1101 S T00 R	7,560	795	Cost Due	\$0.00	\$0.00	\$0.00	
			8,840	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-26-207-008 BLACK, JOSEPH & MARGARET PO BOX 114 FILLMORE, IL 62032-0000	05003 10.24018 0030 0.0000	S CLEVELAND ST FILLMORE, IL 62032 LOTS 3 & 4 BLK 13 RICHMONDS 2ND ADD 8-2-1103 & 1104 S T00 R	0 0 290 0 290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.34 \$0.00 \$0.00 \$0.00 \$14.34 \$14.34 \$0.00	\$14.34 \$0.00 \$0.00 \$0.00 \$14.34 \$14.34 \$0.00	\$28.68 \$0.00 \$0.00 \$0.00 \$28.68 \$28.68 \$0.00	First Installment 07/30/2013 BLACK, JOSEPH & MARGARET Second Installment 07/30/2013 BLACK, JOSEPH & MARGARET
18-26-207-009 DAVIDSON, DONALD H PO BOX 125 Fillmore, IL 62032-	05003 10.24018 0030 0.0000	217 PALMER ST FILLMORE, IL 62032-0000 LOTS 5 & 6 BLK 13 RICHMONDS 2ND ADD 8-2-1103-2 S T00 R	0 0 290 0 290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.34 \$0.00 \$0.00 \$0.00 \$14.34 \$14.34 \$0.00	\$14.34 \$0.00 \$0.00 \$0.00 \$14.34 \$14.34 \$0.00	\$28.68 \$0.00 \$0.00 \$0.00 \$28.68 \$28.68 \$0.00	First Installment 07/02/2013 DAVIDSON, DONALD H Second Installment 07/02/2013 DAVIDSON, DONALD H
18-26-208-002 CALVERT, RALPH & DEBRA PO BOX 55 FILLMORE, IL 62032-0000	05003 10.24018 0040 0.0000	220 S PALMER ST FILLMORE, IL 62032-0000 LOTS 5 & 6 BLK 9 RICHMONDS 3RD ADD 8-2-1151 S T00 R	0 0 620 1,870 2,490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$124.93 \$0.00 \$0.00 \$0.00 \$124.93 \$124.93 \$0.00	\$124.93 \$0.00 \$0.00 \$0.00 \$124.93 \$124.93 \$0.00	\$249.86 \$0.00 \$0.00 \$0.00 \$249.86 \$249.86 \$0.00	First Installment 08/07/2013 CALVERT, RALPH & DEBRA Second Installment 09/06/2013 CALVERT, RALPH & DEBRA
18-26-208-003 BOLIARD, REXDON L & KATRINA MEYER 422 E FILLMORE ST FILLMORE, IL 62032-0000	05003 10.24018 0030 1.5000	422 E FILLMORE ST FILLMORE, IL 62032-0000 N PT E PT E 1/2 NW NE LANDS CORP LIMITS FILLMORE 8-2-917 & 918 S26 T08 R2	0 0 480 0 480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.07 \$0.00 \$0.72 \$0.00 \$24.79 \$0.00 \$24.79	\$24.07 \$0.00 \$0.36 \$44.00 \$68.43 \$0.00 \$68.43	\$48.14 \$0.00 \$1.08 \$44.00 \$93.22 \$0.00 \$93.22	First Installment Sold at Tax Sale TRUSTEE SALE Second Installment Sold at Tax Sale TRUSTEE SALE
18-26-208-004 WESTCOTT, RACHEL C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	05003 10.24018 0040 0.0000	200 S PALMER ST FILLMORE, IL 62032-0000 LOTS 1 & 2 BLK 9 RICHMONDS 3RD ADD 8-2-1149 & 1150 S T00 R	0 0 1,240 4,390 5,630 0	0 3,411 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$106.96 \$0.00 \$0.00 \$0.00 \$106.96 \$106.96 \$0.00	\$106.96 \$0.00 \$0.00 \$0.00 \$106.96 \$106.96 \$0.00	\$213.92 \$0.00 \$0.00 \$0.00 \$213.92 \$213.92 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
18-26-208-005 WINKELMAN, YONG C 2105 PALMER ST PO BOX 186 Fillmore, IL 62032-	05003 10.24018 0040 0.0000	210 S PALMER ST FILLMORE, IL 62032-0000 LOTS 3 & 4 BLK 9 RICHMONDS 3RD ADD 8-2-1149A S T00 R	0 0 660 19,440 20,100 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$494.60 \$0.00 \$0.00 \$0.00 \$494.60 \$494.60 \$0.00	\$494.60 \$0.00 \$0.00 \$0.00 \$494.60 \$494.60 \$0.00	\$989.20 \$0.00 \$0.00 \$0.00 \$989.20 \$989.20 \$0.00	First Installment 08/30/2013 WINKELMAN, YONG C Second Installment 08/30/2013 WINKELMAN, YONG C

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze			First	Second	Total		
18-26-209-002 UNIQUE NOVELTY MANFG INC 207 S MAIN ST PO BOX 98 FILLMORE, IL 62032-0000	05003 10.24018 0060 0.0000	RAILROAD ST FILLMORE, IL 62032-0000 BLK 10 & PT W 1/2 NE W & ADJ TO BLK 10 RICHMOND 3RD ADD 8-2-1152 & 1152A S T00 R	0 0 1,100 0 1,100 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$55.30 \$0.00 \$0.00 \$0.00 \$55.30 \$55.30 \$0.00	\$55.30 \$0.00 \$0.00 \$0.00 \$55.30 \$55.30 \$0.00	\$110.60 \$0.00 \$0.00 \$0.00 \$110.60 \$110.60 \$0.00	First Installment 08/30/2013 UNIQUE NOVELTY MANFG INC Second Installment 09/09/2013 UNIQUE NOVELTY MANFG INC
18-26-210-011 M & M SERVICE CO PO BOX 500 CARLINVILLE, IL 62626-0000	05003 10.24018 0060 1.0000	320 S MAIN ST FILLMORE, IL 62032-0000 W 300 FT N 150 FT W 1/2 LYG S OF RR LANDS CORP LIMITS FILLMORE 8-2-915A S26 T08 R2	0 0 550 13,810 14,360 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$718.86 \$0.00 \$0.00 \$0.00 \$718.86 \$718.86 \$0.00	\$718.86 \$0.00 \$0.00 \$0.00 \$718.86 \$718.86 \$0.00	\$1,437.72 \$0.00 \$0.00 \$0.00 \$1,437.72 \$1,437.72 \$0.00	First Installment 08/09/2013 M & M SERVICE CO Second Installment 09/09/2013 M & M SERVICE CO
18-26-210-013 M & M SERVICE CO PO BOX 500 CARLINVILLE, IL 62626-0000	05003 10.24018 0060 1.4100	320 S MAIN ST FILLMORE, IL 62032-0000 PT NW NE LANDS CORP LIMITS FILLMORE 8-2-916 & 908-1 & 923-1 S26 T08 R2	0 0 1,830 0 1,830 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$91.65 \$0.00 \$0.00 \$0.00 \$91.65 \$91.65 \$0.00	\$91.65 \$0.00 \$0.00 \$0.00 \$91.65 \$91.65 \$0.00	\$183.30 \$0.00 \$0.00 \$0.00 \$183.30 \$183.30 \$0.00	First Installment 08/09/2013 M & M SERVICE CO Second Installment 09/09/2013 M & M SERVICE CO
18-26-210-016 MORGASON, ROBERT 418 S MAIN ST FILLMORE, IL 62032-0000	05003 10.24018 0011 12.0600	418 S MAIN ST FILLMORE, IL 62032-0000 W PT W 1/2 NE LANDS CORP LIMITS FILLMORE 8-2-915/919/921/908-1/923 S26 T08 R2	350 358 1,830 8,080 10,618 0	0 5,990 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$225.70 \$0.00 \$3.39 \$0.00 \$229.09 \$229.09 \$0.00	\$225.70 \$0.00 \$0.00 \$0.00 \$225.70 \$225.70 \$0.00	\$451.40 \$0.00 \$3.39 \$0.00 \$454.79 \$454.79 \$0.00	First Installment 09/03/2013 MORGASON, ROBERT Second Installment 09/03/2013 MORGASON, ROBERT
18-26-210-019 TOBERMAN, DENNIS W 340 DUFFS LN Hillsboro, IL 62049-	05003 10.24018 0021 18.2700	S MAIN ST FILLMORE, IL 62032 PT W 1/2 NE LANDS CORP LIMITS FILLMORE 8-2-908 THRU 911 S26 T08 R2	410 0 0 0 410 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.99 \$0.00 \$0.00 \$0.00 \$20.99 \$20.99 \$0.00	\$20.99 \$0.00 \$0.00 \$0.00 \$20.99 \$20.99 \$0.00	\$41.98 \$0.00 \$0.00 \$0.00 \$41.98 \$41.98 \$0.00	First Installment 08/02/2013 TOBERMAN, DENNIS W Second Installment 08/02/2013 TOBERMAN, DENNIS W
18-26-210-020 M & M SERVICE CO PO BOX 500 CARLINVILLE, IL 62626-0000	05003 10.24018 0060 2.7500	320 S MAIN ST FILLMORE, IL 62032-0000 W598.74' FORM RR LYG IN SW NE LAND IN CORP LIMITS OF FILLMORE 8-2-RR-3 S26 T08 R2	0 0 3,700 4,350 8,050 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$402.95 \$0.00 \$0.00 \$0.00 \$402.95 \$402.95 \$0.00	\$402.95 \$0.00 \$0.00 \$0.00 \$402.95 \$402.95 \$0.00	\$805.90 \$0.00 \$0.00 \$0.00 \$805.90 \$805.90 \$0.00	First Installment 08/09/2013 M & M SERVICE CO Second Installment 09/09/2013 M & M SERVICE CO

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
18-26-226-009	05003			612 E FILLMORE ST		0	0	Tax Due	\$132.61	\$132.61	\$265.22	First Installment
GOODMAN, BILLY R & JACKIE M	10.24018			FILLMORE, IL 62032-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/13/2013
612 E FILLMORE ST	0040			W PT E PT NE NE N OF RR LANDS CORP		2,100	0	Pen. Due	\$1.99	\$0.00	\$1.99	GOODMAN, BILLY R & JACKIE M
Fillmore, IL 62032-	1.4400			LIMITS FILLMORE 8-2-904 S26 T08 R2		550	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,650	0	Total Due	\$134.60	\$132.61	\$267.21	
						0	0	Paid	\$134.60	\$132.61	\$267.21	08/13/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	GOODMAN, BILLY R & JACKIE M
18-26-226-010	05003			612 E FILLMORE ST		0	0	Tax Due	\$946.20	\$946.20	\$1,892.40	First Installment
GOODMAN, BILLY R & JACKIE M	10.24018			FILLMORE, IL 62032-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/13/2013
612 E FILLMORE ST	0040			W PT E PT NE NE N OF RR LANDS CORP		1,830	0	Pen. Due	\$14.19	\$0.00	\$14.19	GOODMAN, BILLY R & JACKIE M
Fillmore, IL 62032-	0.5600			LIMITS FILLMORE 8-2-904A S26 T08 R2		23,210	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						25,040	0	Total Due	\$960.39	\$946.20	\$1,906.59	
						0	0	Paid	\$960.39	\$946.20	\$1,906.59	08/13/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	GOODMAN, BILLY R & JACKIE M
18-26-251-002	05003			618 S MAIN ST		0	0	Tax Due	\$244.23	\$244.23	\$488.46	First Installment
ARNDT, DANA	10.24018			FILLMORE, IL 62032-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
618 S MAIN ST	0040			PT NW SW NE LANDS CORP LIMITS		1,830	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARNDT, DANA
Fillmore, IL 62032-	1.0000			FILLMORE 8-2-944 S26 T08 R2		9,180	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						11,010	0	Total Due	\$244.23	\$244.23	\$488.46	
						0	0	Paid	\$244.23	\$244.23	\$488.46	07/15/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	ARNDT, DANA
18-26-251-011	05003			600 S MAIN ST		0	0	Tax Due	\$328.20	\$328.20	\$656.40	First Installment
EARON, ROBERT L C/O SECURITY NATIOI	10.24018			FILLMORE, IL 62032-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
BANK	0040			S PT W 1/2 NE LANDS CORP LIMITS		2,250	0	Pen. Due	\$0.00	\$0.00	\$0.00	EARON, ROBERT LEON
P O BOX 427	2.0000			FILLMORE 8-2-914 S26 T08 R2		12,490	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Witt, IL 62094-						14,740	0	Total Due	\$328.20	\$328.20	\$656.40	
						0	0	Paid	\$328.20	\$328.20	\$656.40	08/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	EARON, ROBERT LEON
18-26-251-012	05003			702 S MAIN ST		0	0	Tax Due	\$610.32	\$610.32	\$1,220.64	First Installment
ZBINDEN, CHRISTOPHER	10.24018			FILLMORE, IL 62032-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	09/05/2013
C/O LORETTA LLC - TAX DISBURSEMENT	0040			PT NW SW NE LANDS CORP LIMITS		1,830	0	Pen. Due	\$9.15	\$0.00	\$9.15	ZBINDEN, CHRISTOPHER
1123 PARKVIEW DR	1.0000			FILLMORE 8-2-920 S26 T08 R2		16,500	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Covina, CA 91724-						18,330	0	Total Due	\$619.47	\$610.32	\$1,229.79	
						0	0	Paid	\$619.47	\$610.32	\$1,229.79	09/05/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	ZBINDEN, CHRISTOPHER
18-26-251-015	05003			814 S MAIN ST		100	0	Tax Due	\$936.98	\$936.98	\$1,873.96	First Installment
ALEXANDER, FRANCIS E & DAWN M	10.24018			FILLMORE, IL 62032-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
814 S MAIN ST	0011			PT W 1/2 NE LANDS CORP LIMITS		1,830	0	Pen. Due	\$0.00	\$0.00	\$0.00	ALEXANDER, FRANCIS E & DAWN M
FILLMORE, IL 62032-0000	15.7000			FILLMORE 8-2-912 & 913 S26 T08 R2		22,920	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						24,850	0	Total Due	\$936.98	\$936.98	\$1,873.96	
						0	0	Paid	\$936.98	\$936.98	\$1,873.96	08/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	ALEXANDER, FRANCIS E & DAWN M

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-26-251-017 TOBERMAN, DOUGLAS F 602 N MAIN ST FILLMORE, IL 62032-0000	05003 10.24018 0021 4.1700	602 N MAIN ST FILLMORE, IL 62032-0000 PT W 1/2 SW1/4 NE1/4 BEG CENTER SEC 26 N279' E594' S50' E70' S TO S LN NE1/4 SEC 26 W TO POB 8-2-912-1 S26 T80 R2	180 0 0 0 180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9.22 \$0.00 \$0.28 \$0.00 \$9.50 \$9.50 \$0.00	\$9.22 \$0.00 \$0.14 \$10.00 \$19.36 \$19.36 \$0.00	\$18.44 \$0.00 \$0.42 \$10.00 \$28.86 \$28.86 \$0.00	First Installment 09/23/2013 TOBERMAN, DOUGLAS F Second Installment 09/23/2013 TOBERMAN, DOUGLAS F
18-26-251-018 ALEXANDER, FRANCIS & DAWN 814 S MAIN FILLMORE, IL 62032-0000	05003 10.24018 0030 0.0800	814 S MAIN ST FILLMORE, IL 62032-0000 PT W1/2 SW1/4 NE1/4 COM CENTER SEC 26 N279' E594' TO BEG E70' S50' W70' N50' TO POB 8-2-912-2	0 0 240 0 240 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$12.29 \$0.00 \$0.00 \$0.00 \$12.29 \$12.29 \$0.00	\$12.29 \$0.00 \$0.00 \$0.00 \$12.29 \$12.29 \$0.00	\$24.58 \$0.00 \$0.00 \$0.00 \$24.58 \$24.58 \$0.00	First Installment 08/30/2013 ALEXANDER, FRANCIS & DAWN Second Installment 08/30/2013 ALEXANDER, FRANCIS & DAWN
18-26-276-001 PRATER, NORVAL 23299 FILLMORE TRAIL FILLMORE, IL 62032-0000	05009 8.81899 0021 20.0000	23299 FILLMORE TR FILLMORE, IL 62032-0000 N 1/2 SE NE 8-2-467 1/2 S26 T08 R2	640 0 0 0 640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$28.22 \$0.00 \$0.00 \$0.00 \$28.22 \$28.22 \$0.00	\$28.22 \$0.00 \$0.00 \$0.00 \$28.22 \$28.22 \$0.00	\$56.44 \$0.00 \$0.00 \$0.00 \$56.44 \$56.44 \$0.00	First Installment 08/30/2013 PRATER, NORVAL Second Installment 09/09/2013 PRATER, NORVAL
18-26-276-003 WARNER, CHARLES W 520 S TOWER FILLMORE, IL 62032-0000	05003 10.24018 0021 17.5000	520 S TOWER ST FILLMORE, IL 62032-0000 S 1/2 SE NE EX S 330 FT E 330 FT NE LANDS CORP LIMITS FILLMORE 8-2-925 A S26 T08 R2	240 0 0 0 240 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$12.29 \$0.00 \$0.00 \$0.00 \$12.29 \$12.29 \$0.00	\$12.29 \$0.00 \$0.00 \$0.00 \$12.29 \$12.29 \$0.00	\$24.58 \$0.00 \$0.00 \$0.00 \$24.58 \$24.58 \$0.00	First Installment 08/30/2013 WARNER, CHARLES W Second Installment 09/09/2013 WARNER, CHARLES W
18-26-276-004 WARNER, CHARLES W 520 S TOWER ST FILLMORE, IL 62032-0000	05003 10.24018 0040 2.5000	520 S TOWER ST FILLMORE, IL 62032-0000 S 330 FT E 330 FT NE LANDS CORP LIMITS FILLMORE 8-2-925 S26 T08 R2	0 0 1,980 28,520 30,500 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,219.61 \$0.00 \$0.00 \$0.00 \$1,219.61 \$1,219.61 \$0.00	\$1,219.61 \$0.00 \$0.00 \$0.00 \$1,219.61 \$1,219.61 \$0.00	\$2,439.22 \$0.00 \$0.00 \$0.00 \$2,439.22 \$2,439.22 \$0.00	First Installment 08/30/2013 WARNER, CHARLES W Second Installment 09/09/2013 WARNER, CHARLES W
18-26-276-008 PRATER, NORVAL 23299 FILLMORE TRAIL FILLMORE, IL 62032-0000	05009 8.81899 0021 15.0000	23299 FILLMORE TR FILLMORE, IL 62032-0000 S PT NE NE S OF RR 8-2-465 1/2 S26 T08 R2	850 0 0 0 850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.48 \$0.00 \$0.00 \$0.00 \$37.48 \$37.48 \$0.00	\$37.48 \$0.00 \$0.00 \$0.00 \$37.48 \$37.48 \$0.00	\$74.96 \$0.00 \$0.00 \$0.00 \$74.96 \$74.96 \$0.00	First Installment 08/30/2013 PRATER, NORVAL Second Installment 09/09/2013 PRATER, NORVAL

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Township FILLMORE CONSLD TD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
18-26-300-001	05009	797 SETTLES TR	280	0	Tax Due	\$12.35	\$12.35	\$24.70	First Installment
HOPWOOD, TIM & LORI OTT	8.81899	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
797 SETTLES TRAIL	0021	PT N PT W 1/2 SW 8-2-470 S26 T08 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOPWOOD, TIM & LORI OTT
FILLMORE, IL 62032-0000	16.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			280	0	Total Due	\$12.35	\$12.35	\$24.70	
			0	0	Paid	\$12.35	\$12.35	\$24.70	08/13/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HOPWOOD, TIM & LORI OTT
18-26-300-002	05009	826 SETTLES TR	50	0	Tax Due	\$214.52	\$214.52	\$429.04	First Installment
LEWIS, ROBERT H JR & KRISTAL E	8.81899	FILLMORE, IL 62032-2261	2,725	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
826 SETTLES TR	0011	PT N PT W 1/2 SW HOME ON PRIV TAX	1,830	0	Pen. Due	\$0.00	\$0.00	\$0.00	LEWIS, ROBERT H JR & KRISTAL E
FILLMORE, IL 62032-2261	20.0000	8-2-469 S26 T08 R2	310	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,915	0	Total Due	\$214.52	\$214.52	\$429.04	
			0	0	Paid	\$214.52	\$214.52	\$429.04	08/07/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	LEWIS, ROBERT H JR & KRISTAL E
18-26-300-004	05009	216 W WILSON ST	190	0	Tax Due	\$363.57	\$363.57	\$727.14	First Installment
MERRIMAN, JOYCE	8.81899	FILLMORE, IL 62032-0000	1,658	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
216 W WILSON ST	0011	N 1/2 NE SW 2 HOMES HERE 1 ON PRIV	1,830	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	MERRIMAN, JOYCE
FILLMORE, IL 62032-0000	20.0000	TAX 8-2-467 S26 T08 R2	16,630	1,653	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			20,308	0	Total Due	\$363.57	\$363.57	\$727.14	
			0	0	Paid	\$363.57	\$363.57	\$727.14	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MERRIMAN, JOYCE
18-26-300-005	05009	7153 BURG RD	50	0	Tax Due	\$221.01	\$221.01	\$442.02	First Installment
DAVIDSON, MICHAEL S & DEBRA	8.81899	FILLMORE, IL 62032-0000	3,462	3,880	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
7153 BURG RD	0011	S 1/2 NE SW 8-2-468 S26 T08 R2	1,830	0	Pen. Due	\$0.00	\$0.00	\$0.00	DAVIDSON, MICHAEL S & DEBRA
FILLMORE, IL 62032-0000	20.0000		3,670	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,012	0	Total Due	\$221.01	\$221.01	\$442.02	
			0	0	Paid	\$221.01	\$221.01	\$442.02	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	DAVIDSON, MICHAEL S & DEBRA
18-26-300-006	05009	7101 BURG RD	0	0	Tax Due	\$199.31	\$199.31	\$398.62	First Installment
DAVIDSON, MICHAEL S	8.81899	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
7153 BURG RD	0040	N 1/2 N 1/2 SE SW 8-2-473 S26 T08 R2	1,180	0	Pen. Due	\$0.00	\$0.00	\$0.00	DAVIDSON, MICHAEL S
FILLMORE, IL 62032-0000	10.0000		3,450	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,630	0	Total Due	\$199.31	\$199.31	\$398.62	
			0	0	Paid	\$199.31	\$199.31	\$398.62	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	DAVIDSON, MICHAEL S
18-26-300-007	05009	7153 BURG RD	180	0	Tax Due	\$7.94	\$7.94	\$15.88	First Installment
DAVIDSON, MICHAEL & DEBRA	8.81899	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
7153 BURG RD	0021	S 1/2 N 1/2 SE SW 8-2-474 S26 T08 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DAVIDSON, MICHAEL & DEBRA
FILLMORE, IL 62032-0000	10.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			180	0	Total Due	\$7.94	\$7.94	\$15.88	
			0	0	Paid	\$7.94	\$7.94	\$15.88	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	DAVIDSON, MICHAEL & DEBRA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
18-26-300-008 SMITH, KENNETH E 53 NICE LANE FILLMORE, IL 62032-0000	05009 8.81899 0021 10.0000	53 NICE LN FILLMORE, IL 62032-0000 N 1/2 S 1/2 SE SW 8-2-476 S26 T08 R2	180 0 0 0 180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.94 \$0.00 \$0.00 \$0.00 \$7.94 \$7.94 \$0.00	\$7.94 \$0.00 \$0.00 \$0.00 \$7.94 \$7.94 \$0.00	\$15.88 \$0.00 \$0.00 \$0.00 \$15.88 \$15.88 \$0.00	First Installment 06/26/2013 SMITH, KENNETH EUGENE & EVADIN Second Installment 06/26/2013 SMITH, KENNETH EUGENE & EVADIN
18-26-300-010 SMITH, KENNETH EUGENE & EVADINE 53 NICE LN FILLMORE, IL 62032-0000	05009 8.81899 0011 9.0000	53 NICE LN FILLMORE, IL 62032-0000 BAL S 1/2 SE SW 8-2-477 S26 T08 R2	30 1,750 1,830 11,000 14,610 0	0 6,000 4,000 2,284 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$90.22 \$0.00 \$0.00 \$0.00 \$90.22 \$90.22 \$0.00	\$90.22 \$0.00 \$0.00 \$0.00 \$90.22 \$90.22 \$0.00	\$180.44 \$0.00 \$0.00 \$0.00 \$180.44 \$180.44 \$0.00	First Installment 06/26/2013 SMITH, KENNETH EUGENE & EVADIN Second Installment 06/26/2013 SMITH, KENNETH EUGENE & EVADIN
18-26-300-011 STEWART, KENT & KATHY 2212 MILLER ST HILLSBORO, IL 62049-0000	05009 8.81899 0011 45.0000	SETTLES TR FILLMORE, IL 62032-0000 S 44 AC W 1/2 SW & W 1 AC S 10 AC SE SW 8-2-471 & 472 & 475 S26 T08 R2	480 360 0 0 840 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.04 \$0.00 \$0.00 \$0.00 \$37.04 \$37.04 \$0.00	\$37.04 \$0.00 \$0.00 \$0.00 \$37.04 \$37.04 \$0.00	\$74.08 \$0.00 \$0.00 \$0.00 \$74.08 \$74.08 \$0.00	First Installment 08/30/2013 STEWART, KENT & KATHY Second Installment 09/23/2013 STEWART, KENT & KATHY
18-26-300-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	05009 8.81899 7100 585.8000	BURG RD FILLMORE, IL 62032 ALL EX PT FILLMORE & RR COAL RIGHTS 8-2-847 THRU 854 18-26.1-300-001 S26 T08 R2	14,645 0 0 0 14,645 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$645.77 \$0.00 \$0.00 \$0.00 \$645.77 \$645.77 \$0.00	\$645.77 \$0.00 \$0.00 \$0.00 \$645.77 \$645.77 \$0.00	\$1,291.54 \$0.00 \$0.00 \$0.00 \$1,291.54 \$1,291.54 \$0.00	First Installment 07/31/2013 IEC MONTGOMERY LLC Second Installment 08/29/2013 IEC MONTGOMERY LLC
18-26-400-004 CARLOCK FLOYD L & PATRICIA REV TRU: 20295 CHAPMAN T TRAIL FILLMORE, IL 62032-0000	05009 8.81899 0021 20.0000	BURG RD FILLMORE, IL 62032-0000 S 1/2 SW SE 8-2-481 S26 T08 R2	180 0 0 0 180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.94 \$0.00 \$0.00 \$0.00 \$7.94 \$7.94 \$0.00	\$7.94 \$0.00 \$0.00 \$0.00 \$7.94 \$7.94 \$0.00	\$15.88 \$0.00 \$0.00 \$0.00 \$15.88 \$15.88 \$0.00	First Installment 08/05/2013 CARLOCK FLOYD L & PATRICIA REV T Second Installment 08/05/2013 CARLOCK FLOYD L & PATRICIA REV T
18-26-400-005 REDMAN, LARRY H & LAURA E 339 N 7TH LN Fillmore, IL 62032-	05009 8.81899 0011 40.0000	339 N 7TH LN FILLMORE, IL 62032-0000 SE SE 8-2-483 S26 T08 R2	610 2,150 1,830 36,000 40,590 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,488.21 \$0.00 \$0.00 \$0.00 \$1,488.21 \$1,488.21 \$0.00	\$1,488.21 \$0.00 \$0.00 \$0.00 \$1,488.21 \$1,488.21 \$0.00	\$2,976.42 \$0.00 \$0.00 \$0.00 \$2,976.42 \$2,976.42 \$0.00	First Installment 07/11/2013 REDMAN, LARRY H & LAURA E Second Installment 07/11/2013 REDMAN, LARRY H & LAURA E

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
18-26-400-007 WARNER, CHARLES W 520 S TOWER FILLMORE, IL 62032-0000	05009 8.81899 0021 40.0000	520 S TOWER ST FILLMORE, IL 62032-0000 NE 1/4 OF SE 1/4 8-2-478 S26 T08 R2	230 0 0 0	0 0 0 0		230 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$10.14 \$0.00 \$0.00 \$0.00 \$10.14 \$10.14 \$0.00	\$10.14 \$0.00 \$0.00 \$0.00 \$10.14 \$10.14 \$0.00	\$20.28 \$0.00 \$0.00 \$0.00 \$20.28 \$20.28 \$0.00	First Installment 08/30/2013 WARNER, CHARLES W Second Installment 09/09/2013 WARNER, CHARLES W
18-26-400-008 FILLMORE GLENDALE CEMETERY C/O A L WHITTEN SEC FILLMORE, IL 00000-0000	05009 8.81899 0090 11.1000	BURG RD FILLMORE, IL 62032 S 4 1/2 AC W 1/2 NW SE & W 964 FT N 292 FT SW SE DOCKET NO 80-68-3 8-2-479 S26 T08 R2	0 0 0 0	0 0 0 0		0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
18-26-400-009 LIVINGSTON, WM E 21235 FILLMORE TRAIL FILLMORE, IL 62032-0000	05009 8.81899 0021 13.7500	BURG RD FILLMORE, IL 62032-0000 SW SE EX W 964 FT N 292 FT & EX S 1/2 SW SE 8-2-482 S26 T08 R2	300 0 0 0	0 0 0 0		300 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.23 \$0.00 \$0.00 \$0.00 \$13.23 \$13.23 \$0.00	\$13.23 \$0.00 \$0.00 \$0.00 \$13.23 \$13.23 \$0.00	\$26.46 \$0.00 \$0.00 \$0.00 \$26.46 \$26.46 \$0.00	First Installment 08/30/2013 LIVINGSTON, WM E Second Installment 08/30/2013 LIVINGSTON, WM E
18-26-400-010 TOBERMAN, DOUGLAS F 602 N MAIN ST FILLMORE, IL 62032-0000	05009 8.81899 0021 15.3600	602 N MAIN ST FILLMORE, IL 62032-0000 PT NW SE BEG NW COR, S 1007.33', E 664', N TO N LN, W TO POB HOME ON PRIV TAX 8-2-480-1 S26 T08 R2	180 0 0 0	0 0 0 0		180 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.94 \$0.00 \$0.24 \$0.00 \$8.18 \$8.18 \$0.00	\$7.94 \$0.00 \$0.12 \$10.00 \$18.06 \$18.06 \$0.00	\$15.88 \$0.00 \$0.36 \$10.00 \$26.24 \$26.24 \$0.00	First Installment 09/23/2013 TOBERMAN, DOUGLAS F Second Installment 09/23/2013 TOBERMAN, DOUGLAS F
18-26-400-011 ALEXANDER, FRANCIS E & DAWN M 814 S MAIN ST FILLMORE, IL 62032-0000	05009 8.81899 0021 20.1400	BURG RD FILLMORE, IL 62032 PT NW SE 8-2-480 S26 T08 R2	300 0 0 0	0 0 0 0		300 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.23 \$0.00 \$0.00 \$0.00 \$13.23 \$13.23 \$0.00	\$13.23 \$0.00 \$0.00 \$0.00 \$13.23 \$13.23 \$0.00	\$26.46 \$0.00 \$0.00 \$0.00 \$26.46 \$26.46 \$0.00	First Installment 08/30/2013 ALEXANDER, FRANCIS E & DAWN M Second Installment 08/30/2013 ALEXANDER, FRANCIS E & DAWN M
18-26-503-003 NORFOLK & SOUTHERN TAX DEPT 110 FRANKLIN RD SE ROANOKE, VA 24042-0028	05003 10.24018 5000 10.5000	S LOGAN ST FILLMORE, IL 62032 ABANDONED RR R/W ACROSS SEC 26 1.04 TRACT MILES LAND CORP LIMITS FILLMORE 8-2-RR-2 S26 T08 R2	0 0 1,610 0	0 0 0 0		0 0 1,610 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$80.39 \$0.00 \$0.00 \$0.00 \$80.39 \$80.39 \$0.00	\$80.39 \$0.00 \$0.00 \$0.00 \$80.39 \$80.39 \$0.00	\$160.78 \$0.00 \$0.00 \$0.00 \$160.78 \$160.78 \$0.00	First Installment 08/05/2013 NORFOLK WESTERN RY SYSTEM Second Installment 08/05/2013 NORFOLK WESTERN RY SYSTEM

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
18-27-100-001 WOLFORD, RICHARD C 21100 FILLMORE TRAIL FILLMORE, IL 62032-0000	05009 8.81899 0021 77.0000	21100 FILLMORE TR FILLMORE, IL 62032-0000 W 1/2 NW EX RR 8-2-491 S27 T08 R2	1,740 0 0 0 1,740 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$76.73 \$0.00 \$0.00 \$0.00 \$76.73 \$76.73 \$0.00	\$76.73 \$0.00 \$0.00 \$0.00 \$76.73 \$76.73 \$0.00	\$153.46 \$0.00 \$0.00 \$0.00 \$153.46 \$153.46 \$0.00	First Installment 06/27/2013 WOLFORD, RICHARD C Second Installment 06/27/2013 WOLFORD, RICHARD C
18-27-100-002 LIVINGSTON, WM E 21235 FILLMORE TRAIL FILLMORE, IL 62032-0000	05009 8.81899 0021 40.0000	21235 FILLMORE TR FILLMORE, IL 62032-0000 NE NW 8-2-490 S27 T08 R2	790 0 0 0 790 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$34.84 \$0.00 \$0.00 \$0.00 \$34.84 \$34.84 \$0.00	\$34.84 \$0.00 \$0.00 \$0.00 \$34.84 \$34.84 \$0.00	\$69.68 \$0.00 \$0.00 \$0.00 \$69.68 \$69.68 \$0.00	First Installment 08/30/2013 LIVINGSTON, WM E Second Installment 08/30/2013 LIVINGSTON, WM E
18-27-100-003 CARLOCK, BILL & DARLENE 213 POSSUM LN Fillmore, IL 62032-	05009 8.81899 0011 37.0000	213 POSSUM LN FILLMORE, IL 62032-0000 SE NW EX RR 8-2-492 S27 T08 R2	440 1,467 1,830 12,160 15,897 0	0 6,000 4,000 1,247 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$191.37 \$0.00 \$0.00 \$0.00 \$191.37 \$191.37 \$0.00	\$191.37 \$0.00 \$0.00 \$0.00 \$191.37 \$191.37 \$0.00	\$382.74 \$0.00 \$0.00 \$0.00 \$382.74 \$382.74 \$0.00	First Installment 07/16/2013 CARLOCK, BILL Second Installment 07/16/2013 CARLOCK, BILL
18-27-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	05009 8.81899 7100 627.8000	FILLMORE TRL FILLMORE, IL 62032 ALL EX 4 AC NW NE & EX 5 75/100 AC PT N 1/2 SW NE COAL RIGHTS 8-2-855 THRU 860 18-27.1-100-001 S27 T08 R2	15,695 0 0 0 15,695 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$692.07 \$0.00 \$0.00 \$0.00 \$692.07 \$692.07 \$0.00	\$692.07 \$0.00 \$0.00 \$0.00 \$692.07 \$692.07 \$0.00	\$1,384.14 \$0.00 \$0.00 \$0.00 \$1,384.14 \$1,384.14 \$0.00	First Installment 07/31/2013 IEC MONTGOMERY LLC Second Installment 08/29/2013 IEC MONTGOMERY LLC
18-27-200-001 FRAILEY, JOHN J & ANN K 110 POSSUM LN FILLMORE, IL 62032-0000	05009 8.81899 0011 4.0000	110 POSSUM LN FILLMORE, IL 62032-0000 4 AC NW COR NW NE 8-2-488 S27 T08 R2	10 300 1,830 24,830 26,970 0	0 6,000 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$898.66 \$0.00 \$0.00 \$0.00 \$898.66 \$898.66 \$0.00	\$898.66 \$0.00 \$0.00 \$0.00 \$898.66 \$898.66 \$0.00	\$1,797.32 \$0.00 \$0.00 \$0.00 \$1,797.32 \$1,797.32 \$0.00	First Installment 06/24/2013 FRAILEY, JOHN J & ANN K Second Installment 06/24/2013 FRAILEY, JOHN J & ANN K
18-27-200-002 CARLOCK, BILL 213 POSSUM LANE FILLMORE, IL 62032-0000	05009 8.81899 0021 36.0000	213 POSSUM LN FILLMORE, IL 62032-0000 W 1/2 NE N OF RR EX 4 AC IN NW COR 8-2-486 S27 T08 R2	1,540 0 0 0 1,540 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$67.91 \$0.00 \$0.00 \$0.00 \$67.91 \$67.91 \$0.00	\$67.91 \$0.00 \$0.00 \$0.00 \$67.91 \$67.91 \$0.00	\$135.82 \$0.00 \$0.00 \$0.00 \$135.82 \$135.82 \$0.00	First Installment 07/16/2013 CARLOCK, BILL Second Installment 07/16/2013 CARLOCK, BILL

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
18-27-200-003 CARLOCK, BILL 213 POSSUM LN FILLMORE, IL 62032-0000	05009 8.81899 0011 5.7500	214 POSSUM LN FILLMORE, IL 62032-0000 5 3/4 A N PT SW NE N OF RR 8-2-487 S27 T08 R2	130 1,801 0 0 1,931 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$85.15 \$0.00 \$0.00 \$0.00 \$85.15 \$85.15 \$0.00	\$85.15 \$0.00 \$0.00 \$0.00 \$85.15 \$85.15 \$0.00	\$170.30 \$0.00 \$0.00 \$0.00 \$170.30 \$170.30 \$0.00	First Installment 07/16/2013 CARLOCK, BILL Second Installment 07/16/2013 CARLOCK, BILL
18-27-200-005 CARLOCK, BILL 213 POSSUM LANE FILLMORE, IL 62032-0000	05009 8.81899 0021 40.0000	213 POSSUM LN FILLMORE, IL 62032-0000 ALL E 1/2 NE N OF RR 8-2-484 S27 T08 R2	1,280 0 0 0 1,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$56.44 \$0.00 \$0.00 \$0.00 \$56.44 \$56.44 \$0.00	\$56.44 \$0.00 \$0.00 \$0.00 \$56.44 \$56.44 \$0.00	\$112.88 \$0.00 \$0.00 \$0.00 \$112.88 \$112.88 \$0.00	First Installment 07/16/2013 CARLOCK, BILL Second Installment 07/16/2013 CARLOCK, BILL
18-27-200-006 DAVIDSON, DONALD H P O BOX 125 Fillmore, IL 62032-	05009 8.81899 0021 40.0000	POSSUM LN FILLMORE, IL 62032-0000 ALL E 1/2 NE S OF RR 8-2-485 S27 T08 R2	440 0 0 0 440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.40 \$0.00 \$0.00 \$0.00 \$19.40 \$19.40 \$0.00	\$19.40 \$0.00 \$0.00 \$0.00 \$19.40 \$19.40 \$0.00	\$38.80 \$0.00 \$0.00 \$0.00 \$38.80 \$38.80 \$0.00	First Installment 07/02/2013 DAVIDSON, DONALD H Second Installment 07/02/2013 DAVIDSON, DONALD H
18-27-200-007 HARRISON, DALE 244 POSSUM LANE FILLMORE, IL 62032-0000	05009 8.81899 0021 24.3500	POSSUM LN FILLMORE, IL 62032 SW1/4 NE1/4 LYG S OF RR ROW 8-2-489-1 S27 T8 R2	380 0 0 0 380 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$16.76 \$0.00 \$0.00 \$0.00 \$16.76 \$16.76 \$0.00	\$16.76 \$0.00 \$0.00 \$0.00 \$16.76 \$16.76 \$0.00	\$33.52 \$0.00 \$0.00 \$0.00 \$33.52 \$33.52 \$0.00	First Installment 08/02/2013 HARRISON, DALE Second Installment 08/02/2013 HARRISON, DALE
18-27-200-008 HARRISON, BRENT & DARCI 272 POSSUM LANE Fillmore, IL 62032-	05009 8.81899 0011 9.9000	272 POSSUM LN FILLMORE, IL 62032 BEG PT 234.11' N OF SW COR NE1/4 N 686.5' NE 675.86' S 577.78' SW 250.44' SW 263.36' W 216' TO POB PT W1/2 SW1/4 NE1/4 8-2-489 S27 T8 R2	160 5,520 1,830 12,140 19,650 0	0 5,747 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$599.39 \$0.00 \$0.00 \$0.00 \$599.39 \$599.39 \$0.00	\$599.39 \$0.00 \$0.00 \$0.00 \$599.39 \$599.39 \$0.00	\$1,198.78 \$0.00 \$0.00 \$0.00 \$1,198.78 \$1,198.78 \$0.00	First Installment 07/30/2013 HARRISON, BRENT & DARCI Second Installment 07/30/2013 HARRISON, BRENT & DARCI
18-27-300-002 HARRISON, DALE 244 POSSUM LANE FILLMORE, IL 62032-0000	05009 8.81899 0021 40.0000	244 POSSUM LN FILLMORE, IL 62032-0000 NE SW 8-2-493 & 494 S27 T08 R2	890 0 0 0 890 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$39.25 \$0.00 \$0.00 \$0.00 \$39.25 \$39.25 \$0.00	\$39.25 \$0.00 \$0.00 \$0.00 \$39.25 \$39.25 \$0.00	\$78.50 \$0.00 \$0.00 \$0.00 \$78.50 \$78.50 \$0.00	First Installment 08/02/2013 HARRISON, DALE Second Installment 08/02/2013 HARRISON, DALE

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
18-27-300-003	05009			SETTLES TR		1,310	0	0	Tax Due	\$57.77	\$57.77	\$115.54	First Installment
TOBERMAN, MACON E C/O VIRGINIA D	8.81899			Fillmore, IL 62032-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
TOBERMAN	0021			E 1/2 E 1/2 SW SW & SE SW 8-2-496 & 498		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TOBERMAN FARM ACCOUNT
7400 CLAYMONT CT #6 APT 6	50.0000			S27 T08 R2		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BELLEVILLE, IL 62223-0000						1,310	0	0	Total Due	\$57.77	\$57.77	\$115.54	
						0	0	0	Paid	\$57.77	\$57.77	\$115.54	07/16/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	TOBERMAN FARM ACCOUNT
18-27-300-004	05009			SETTLES TR		300	0	0	Tax Due	\$13.23	\$13.23	\$26.46	First Installment
LEWEY, BRIAN & KATHLEEN	8.81899			Fillmore, IL 62032-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
41 CLEAR SPRINGS LN	0021			PT SW1/4 8-2-495-1 & 497-1 S27 T8 R2		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LEWEY, BRIAN K
HILLSBORO, IL 62049-0000	35.0900					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						300	0	0	Total Due	\$13.23	\$13.23	\$26.46	
						0	0	0	Paid	\$13.23	\$13.23	\$26.46	09/09/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	LEWEY, BRIAN K
18-27-300-006	05009			SETTLES TR		240	0	0	Tax Due	\$10.59	\$10.59	\$21.18	First Installment
WEISS, DENNIS L	8.81899			Fillmore, IL 62032-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/26/2013
538 BETHEL RD	0021			PT W 3/4 SW1/4 8-2-495 & 497 S27 T08 R2		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WEISS, DENNIS L
O FALLON, IL 62269-0000	19.6100					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						240	0	0	Total Due	\$10.59	\$10.59	\$21.18	
						0	0	0	Paid	\$10.59	\$10.59	\$21.18	07/26/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	WEISS, DENNIS L
18-27-300-007	05009			SETTLES TR		180	0	0	Tax Due	\$7.94	\$7.94	\$15.88	First Installment
WEISS, DENNIS & SANDRA	8.81899			Fillmore, IL 62032-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/26/2013
538 BETHEL RD	0021			PT SW SW COMM SW COR E 293.06' TO		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WEISS, DENNIS & SANDRA
O FALLON, IL 62269-0000	15.3000			BEG N 950' E701.55' S 950' W 701.55' TO		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				POB 8-2-495-2 & 497-2 S27 T08 R2		180	0	0	Total Due	\$7.94	\$7.94	\$15.88	
						0	0	0	Paid	\$7.94	\$7.94	\$15.88	07/26/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	WEISS, DENNIS & SANDRA
18-27-400-001	05009			244 POSSUM LN		150	0	0	Tax Due	\$1,383.26	\$1,383.26	\$2,766.52	First Installment
HARRISON, DALE	8.81899			FILLMORE, IL 62032-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
244 POSSUM LANE	0011			N 1/2 NW SE 8-2-502 S27 T08 R2		1,830	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HARRISON, DALE
FILLMORE, IL 62032-0000	20.0000					30,100	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						32,080	0	0	Total Due	\$1,383.26	\$1,383.26	\$2,766.52	
						0	0	0	Paid	\$1,383.26	\$1,383.26	\$2,766.52	08/02/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	HARRISON, DALE
18-27-400-002	05009			SETTLES TR		180	0	0	Tax Due	\$7.94	\$7.94	\$15.88	First Installment
TOBERMAN, MACON E C/O VIRGINIA D	8.81899			Fillmore, IL 62032-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
TOBERMAN	0021			S 1/2 NW SE 8-2-501 S27 T08 R2		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TOBERMAN FARM ACCOUNT
7400 CLAYMONT CT #6 APT 6	20.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BELLEVILLE, IL 62223-0000						180	0	0	Total Due	\$7.94	\$7.94	\$15.88	
						0	0	0	Paid	\$7.94	\$7.94	\$15.88	07/16/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	TOBERMAN FARM ACCOUNT

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-27-400-003 TOBERMAN, MACON E C/O VIRGINIA D TOBERMAN 7400 CLAYMONT CT #6 APT 6 BELLEVILLE, IL 62223-0000	05009 8.81899 0021 40.0000	SETTLES TR Fillmore, IL 62032-0000 SW SE 8-2-504 & 506 & 507 S27 T08 R2	810 0 0 0 810 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$35.72 \$0.00 \$0.00 \$0.00 \$35.72 \$35.72 \$0.00	\$35.72 \$0.00 \$0.00 \$0.00 \$35.72 \$35.72 \$0.00	\$71.44 \$0.00 \$0.00 \$0.00 \$71.44 \$71.44 \$0.00	First Installment 07/16/2013 TOBERMAN FARM ACCOUNT Second Installment 07/16/2013 TOBERMAN FARM ACCOUNT
18-27-400-004 LARSON, C TOM 524 SCHOOL NOKOMIS, IL 62075-0000	05009 8.81899 0021 20.0000	SETTLES TR Fillmore, IL 62032-0000 W 1/2 NE SE 8-2-500 S27 T08 R2	240 0 0 0 240 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$10.59 \$0.00 \$0.00 \$0.00 \$10.59 \$10.59 \$0.00	\$10.59 \$0.00 \$0.00 \$0.00 \$10.59 \$10.59 \$0.00	\$21.18 \$0.00 \$0.00 \$0.00 \$21.18 \$21.18 \$0.00	First Installment 07/12/2013 LARSON, C TOM Second Installment 07/29/2013 LARSON, C TOM
18-27-400-005 LARSON, C TOM 524 SCHOOL ST NOKOMIS, IL 62075-0000	05009 8.81899 0011 20.0000	739 SETTLES TR FILLMORE, IL 62032-0000 W 1/2 SE SE 8-2-503 S27 T08 R2	230 500 1,830 3,670 6,230 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$269.42 \$0.00 \$0.00 \$0.00 \$269.42 \$269.42 \$0.00	\$269.42 \$0.00 \$0.00 \$0.00 \$269.42 \$269.42 \$0.00	\$538.84 \$0.00 \$0.00 \$0.00 \$538.84 \$538.84 \$0.00	First Installment 07/12/2013 LARSON, C TOM Second Installment 07/29/2013 LARSON, C TOM
18-27-400-006 HOPWOOD, TIM & LORI OTT 797 SETTLES TRL FILLMORE, IL 62032-2280	05009 8.81899 0011 12.0000	797 SETTLES TR FILLMORE, IL 62032-2280 N 12 A E 1/2 NE SE 8-2-499 S27 T08 R2	30 283 1,830 30,040 32,183 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,123.23 \$0.00 \$0.00 \$0.00 \$1,123.23 \$1,123.23 \$0.00	\$1,123.23 \$0.00 \$0.00 \$0.00 \$1,123.23 \$1,123.23 \$0.00	\$2,246.46 \$0.00 \$0.00 \$0.00 \$2,246.46 \$2,246.46 \$0.00	First Installment 08/08/2013 HOPWOOD, TIM & LORI OTT Second Installment 08/13/2013 HOPWOOD, TIM & LORI OTT
18-27-400-007 LARSON, C TOM 524 SCHOOL NOKOMIS, IL 62075-0000	05009 8.81899 0021 18.0000	SETTLES TR Fillmore, IL 62032-0000 NE SE SE & S 8 A E 1/2 NE SE 8-2-505 S27 T08 R2	250 0 0 0 250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11.03 \$0.00 \$0.00 \$0.00 \$11.03 \$11.03 \$0.00	\$11.03 \$0.00 \$0.00 \$0.00 \$11.03 \$11.03 \$0.00	\$22.06 \$0.00 \$0.00 \$0.00 \$22.06 \$22.06 \$0.00	First Installment 07/12/2013 LARSON, C TOM Second Installment 07/29/2013 LARSON, C TOM
18-27-400-008 STEWART, KENT & KATHY 2212 MILLER HILLSBORO, IL 62049-0000	05009 8.81899 0021 10.0000	SETTLES TR Fillmore, IL 62032-0000 SE SE SE 8-2-508 S27 T08 R2	180 0 0 0 180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.94 \$0.00 \$0.00 \$0.00 \$7.94 \$7.94 \$0.00	\$7.94 \$0.00 \$0.00 \$0.00 \$7.94 \$7.94 \$0.00	\$15.88 \$0.00 \$0.00 \$0.00 \$15.88 \$15.88 \$0.00	First Installment 08/30/2013 STEWART, KENT & KATHY Second Installment 09/23/2013 STEWART, KENT & KATHY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-27-503-001 NORFOLK & SOUTHERN TAX DEPT 110 FRANKLIN RD S E ROANOKE, VA 24042-0028	05009 8.81899 5000 12.3800	FILLMORE TRL FILLMORE, IL 62032 ABANDONED RR R/W ACROSS SEC 27 1.02 TRACT MILES 18-27-503-002 8-4-RR-3 S27 T08 R2	0 0 1,750 0 1,750 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$75.40 \$0.00 \$0.00 \$0.00 \$75.40 \$75.40 \$0.00	\$75.40 \$0.00 \$0.00 \$0.00 \$75.40 \$75.40 \$0.00	\$150.80 \$0.00 \$0.00 \$0.00 \$150.80 \$150.80 \$0.00	First Installment 08/05/2013 NORFOLK WESTERN RY SYSTEM Second Installment 08/05/2013 NORFOLK WESTERN RY SYSTEM
18-27-503-002 NORFOLK SOUTHERN 110 FRANKLIN RD SE ROANOKE, VA 24042-0028	00000 0.00000 4500 0.0000	FILLMORE TRL FILLMORE, IL 62032	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
18-28-100-001 LIPE, CURTIS 20078 IL RT 185 COFFEEN, IL 62017-0000	05009 8.81899 0021 40.0000	FILLMORE TR Fillmore, IL 62032-0000 NW NW 8-2-517 S28 T08 R2	2,290 0 0 0 2,290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$100.98 \$0.00 \$0.00 \$0.00 \$100.98 \$100.98 \$0.00	\$100.98 \$0.00 \$0.00 \$0.00 \$100.98 \$100.98 \$0.00	\$201.96 \$0.00 \$0.00 \$0.00 \$201.96 \$201.96 \$0.00	First Installment 08/12/2013 LIPE, CURTIS Second Installment 09/10/2013 LIPE, CURTIS
18-28-100-002 BOST, RICHARD 6027 E 21ST RD FILLMORE, IL 62032-0000	05009 8.81899 0021 40.0000	E 20TH RD FILLMORE, IL 62032-0000 SW NW 8-2-518 S28 T08 R2	2,470 0 0 0 2,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$108.92 \$0.00 \$0.00 \$0.00 \$108.92 \$108.92 \$0.00	\$108.92 \$0.00 \$0.00 \$0.00 \$108.92 \$108.92 \$0.00	\$217.84 \$0.00 \$0.00 \$0.00 \$217.84 \$217.84 \$0.00	First Installment 06/24/2013 BOST, RICHARD Second Installment 06/24/2013 BOST, RICHARD
18-28-100-003 TOBERMAN, MACON E C/O VIRGINIA D TOBERMAN 7400 CLAYMONT CT #6 APT 6 BELLEVILLE, IL 62223-0000	05009 8.81899 0021 26.0000	CHAPMAN T TR Fillmore, IL 62032-0000 N 2/3 NE NW 8-2-515 S28 T08 R2	1,020 0 0 0 1,020 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$44.98 \$0.00 \$0.00 \$0.00 \$44.98 \$44.98 \$0.00	\$44.98 \$0.00 \$0.00 \$0.00 \$44.98 \$44.98 \$0.00	\$89.96 \$0.00 \$0.00 \$0.00 \$89.96 \$89.96 \$0.00	First Installment 07/16/2013 TOBERMAN FARM ACCOUNT Second Installment 07/16/2013 TOBERMAN FARM ACCOUNT
18-28-100-004 HIMES, ILEAN F 56 N 4TH LANE FILLMORE, IL 62032-0000	05009 8.81899 0021 13.6600	CHAPMAN T TR FILLMORE, IL 62032-0000 S 1/3 NE NW 8-2-516 S28 T08 R2	880 0 0 0 880 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.81 \$0.00 \$0.00 \$0.00 \$38.81 \$38.81 \$0.00	\$38.81 \$0.00 \$0.00 \$0.00 \$38.81 \$38.81 \$0.00	\$77.62 \$0.00 \$0.00 \$0.00 \$77.62 \$77.62 \$0.00	First Installment 07/11/2013 HIMES, ILEAN F Second Installment 07/11/2013 HIMES, ILEAN F

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-28-100-005 HIMES, ILEAN F 56 N 4TH LANE FILLMORE, IL 62032-0000	05009 8.81899 0021 40.0000	CHAPMAN T TR FILLMORE, IL 62032-0000 SE COR NW 8-2-519 S28 T08 R2	1,870 0 0 0 1,870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$82.46 \$0.00 \$0.00 \$0.00 \$82.46 \$82.46 \$0.00	\$82.46 \$0.00 \$0.00 \$0.00 \$82.46 \$82.46 \$0.00	\$164.92 \$0.00 \$0.00 \$0.00 \$164.92 \$164.92 \$0.00	First Installment 07/11/2013 HIMES, ILEAN F Second Installment 07/11/2013 HIMES, ILEAN F
18-28-200-001 TOBERMAN, MACON E C/O VIRGINIA D TOBERMAN 7400 CLAYMONT CT #6 APT 6 BELLEVILLE, IL 62223-0000	05009 8.81899 0021 53.6600	CHAPMAN T TR Fillmore, IL 62032-0000 N 1/2 N 1/2 NE & N SIDE N 1/2 NE 8-2-509 & 512 S28 T08 R2	1,760 0 0 0 1,760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$77.61 \$0.00 \$0.00 \$0.00 \$77.61 \$77.61 \$0.00	\$77.61 \$0.00 \$0.00 \$0.00 \$77.61 \$77.61 \$0.00	\$155.22 \$0.00 \$0.00 \$0.00 \$155.22 \$155.22 \$0.00	First Installment 07/16/2013 TOBERMAN FARM ACCOUNT Second Installment 07/16/2013 TOBERMAN FARM ACCOUNT
18-28-200-002 MARLEY, PAUL V & PAM S 21329 N 11TH AVE FILLMORE, IL 62032-0000	05009 8.81899 0021 24.9400	CHAPMAN T TR FILLMORE, IL 62032-0000 S PT N 1/2 NE 8-2-511 S28 T08 R2	310 0 0 0 310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.67 \$0.00 \$0.00 \$0.00 \$13.67 \$13.67 \$0.00	\$13.67 \$0.00 \$0.00 \$0.00 \$13.67 \$13.67 \$0.00	\$27.34 \$0.00 \$0.00 \$0.00 \$27.34 \$27.34 \$0.00	First Installment 08/30/2013 MARLEY, PAUL V & PAM S Second Installment 08/30/2013 MARLEY, PAUL V & PAM S
18-28-200-003 WOLFORD, RICHARD C 21100 FILLMORE TRAIL FILLMORE, IL 62032-0000	05009 8.81899 0021 1.4000	21100 FILLMORE TR FILLMORE, IL 62032-0000 PT NE NE 8-2-510 S28 T08 R2	180 0 0 0 180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.94 \$0.00 \$0.00 \$0.00 \$7.94 \$7.94 \$0.00	\$7.94 \$0.00 \$0.00 \$0.00 \$7.94 \$7.94 \$0.00	\$15.88 \$0.00 \$0.00 \$0.00 \$15.88 \$15.88 \$0.00	First Installment 06/27/2013 WOLFORD, RICHARD C Second Installment 06/27/2013 WOLFORD, RICHARD C
18-28-200-006 MARLEY, PAUL V & PAM S 21329 N 11TH AVE FILLMORE, IL 62032-0000	05009 8.81899 0011 78.5000	20390 CHAPMAN T TR FILLMORE, IL 62032-0000 S 1/2 NE N & W OF RR & NW SE N & W OF RR 8-2-514 S28 T08 R2	870 3,000 1,830 16,510 22,210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$961.27 \$0.00 \$0.00 \$0.00 \$961.27 \$961.27 \$0.00	\$961.27 \$0.00 \$0.00 \$0.00 \$961.27 \$961.27 \$0.00	\$1,922.54 \$0.00 \$0.00 \$0.00 \$1,922.54 \$1,922.54 \$0.00	First Installment 08/30/2013 MARLEY, PAUL V & PAM S Second Installment 08/30/2013 MARLEY, PAUL V & PAM S
18-28-200-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	05009 8.81899 7100 640.0000	TWISTED TR FILLMORE, IL 62032 ALL SEC 28 COAL RIGHTS	16,000 0 0 0 16,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$705.52 \$0.00 \$0.00 \$0.00 \$705.52 \$705.52 \$0.00	\$705.52 \$0.00 \$0.00 \$0.00 \$705.52 \$705.52 \$0.00	\$1,411.04 \$0.00 \$0.00 \$0.00 \$1,411.04 \$1,411.04 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-28-301-001	05008	TOBERMAN AV	4,680	0	Tax Due	\$208.66	\$208.66	\$417.32	First Installment
LIPE HERSCHEL & BARBARA TRUST	8.91685	Fillmore, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
20169 ILLIONIS RT 185	0021	NW SW EX RR 8-2-525 S28 T08 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BARBARA LIPE REVOCABLE TRUST
COFFEEN, IL 62017-0000	37.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,680	0	Total Due	\$208.66	\$208.66	\$417.32	
			0	0	Paid	\$208.66	\$208.66	\$417.32	08/12/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BARBARA LIPE REVOCABLE TRUST
18-28-326-002	05008	801 E FILLMORE TR	180	0	Tax Due	\$8.03	\$8.03	\$16.06	First Installment
EDEN, JEFFREY & CHARLENE	8.91685	FILLMORE, IL 62032-2275	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
1250 W STATE HWY 243	0021	NE COR NE SW 8-2-523 S28 T08 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	EDEN, JEFFREY & CHARLENE
Canton, TX 75103-	2.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			180	0	Total Due	\$8.03	\$8.03	\$16.06	
			0	0	Paid	\$8.03	\$8.03	\$16.06	08/08/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	EDEN, JEFFREY & CHARLENE
18-28-326-003	05008	TOBERMAN AV	580	0	Tax Due	\$25.86	\$25.86	\$51.72	First Installment
MARCHELLO TONY INC	8.91685	Fillmore, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/26/2013
1545 COUNTRY CLUB AVE	0021	PT E1/2 SW AS IN 252-76 8-2-520 S28 T08 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARCHELLO TONY INC
SMITHBORO, IL 62284-0000	9.1800		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			580	0	Total Due	\$25.86	\$25.86	\$51.72	
			0	0	Paid	\$25.86	\$25.86	\$51.72	06/26/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MARCHELLO TONY INC
18-28-326-004	05008	20360 CHAPMAN T TR	180	0	Tax Due	\$8.03	\$8.03	\$16.06	First Installment Sold at Tax Sale
CARLOCK, CATHERINE	8.91685	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
20360 CHAPMAN T TRAIL	0021	1 AC TR LYG W OF FOLL DESCR TR: PT	0	0	Pen. Due	\$0.24	\$0.12	\$0.36	TRUSTEE SALE
FILLMORE, IL 62032-0000	1.0000	E1/2 SW AS IN 312-57 8-2-524 S28 T08 R2	0	0	Cost Due	\$0.00	\$44.00	\$44.00	Second Installment Sold at Tax Sale
			180	0	Total Due	\$8.27	\$52.15	\$60.42	
			0	0	Paid	\$0.00	\$0.00	\$0.00	TRUSTEE SALE
				0	Unpaid	\$8.27	\$52.15	\$60.42	
18-28-326-005	05008	CHAPMAN T TRL	0	0	Tax Due	\$11.15	\$11.15	\$22.30	First Installment
EDEN, JEFFREY & CHARLENE	8.91685	FILLMORE, IL 62032	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
1250 W STATE HWY 243	0030	PT FORMER RR ROW BEG NE COR NE SV	260	0	Pen. Due	\$0.00	\$0.00	\$0.00	EDEN, JEFFREY & CHARLENE
Canton, TX 75103-	0.0000	S28 T8 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			260	0	Total Due	\$11.15	\$11.15	\$22.30	
			0	0	Paid	\$11.15	\$11.15	\$22.30	08/08/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	EDEN, JEFFREY & CHARLENE
18-28-327-001	05008	CHAPMAN T TR	770	0	Tax Due	\$34.33	\$34.33	\$68.66	First Installment
MARCHELLO TONY INC	8.91685	Fillmore, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/26/2013
1545 COUNTRY CLUB AVE	0021	PT NE SW 8-2-521 & 522 S28 T08 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARCHELLO TONY INC
SMITHBORO, IL 62284-0000	9.0900		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			770	0	Total Due	\$34.33	\$34.33	\$68.66	
			0	0	Paid	\$34.33	\$34.33	\$68.66	06/26/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MARCHELLO TONY INC

Montgomery County

Township FILLMORE CONSLD TD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-28-328-001 PERRY, ALAN R R 1 BOX 123 C Ramsey, IL 62080-	05008 8.91685 0030 0.0000	CHAPMAN LN Fillmore, IL 62032-0000 LOTS 3-4-5 & 6 BLK 2 LOTS IN CHAPMAN 8-2-958 & 959 S T00 R	0 0 660 0 660 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$28.98 \$0.00 \$0.00 \$0.00 \$28.98 \$28.98 \$0.00	\$28.98 \$0.00 \$0.00 \$0.00 \$28.98 \$28.98 \$0.00	\$57.96 \$0.00 \$0.00 \$0.00 \$57.96 \$57.96 \$0.00	First Installment 08/05/2013 PERRY, ALAN Second Installment 08/05/2013 PERRY, ALAN
18-28-328-002 CARLOCK, CATHERINE 20360 CHAPMAN T TRAIL FILLMORE, IL 62032-0000	05008 8.91685 0030 0.0000	20360 CHAPMAN T TR FILLMORE, IL 62032-0000 LOTS 1 & 2 BLK 2 LOTS IN CHAPMAN 8-2-957 S T00 R	0 0 320 0 320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.82 \$0.00 \$0.41 \$0.00 \$14.23 \$0.00 \$14.23	\$13.82 \$0.00 \$0.21 \$44.00 \$58.03 \$0.00 \$58.03	\$27.64 \$0.00 \$0.62 \$44.00 \$72.26 \$0.00 \$72.26	First Installment Sold at Tax Sale TRUSTEE SALE Second Installment Sold at Tax Sale TRUSTEE SALE
18-28-328-003 CARLOCK FLOYD L & PATRICIA REV TRU: 20295 CHAPMAN T TRAIL FILLMORE, IL 62032-0000	05008 8.91685 0030 0.0000	20295 CHAPMAN T TR FILLMORE, IL 62032-0000 LOT 7 BLK 2 LOTS IN CHAPMAN 8-2-960 S T00 R	0 0 290 0 290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$12.49 \$0.00 \$0.00 \$0.00 \$12.49 \$12.49 \$0.00	\$12.49 \$0.00 \$0.00 \$0.00 \$12.49 \$12.49 \$0.00	\$24.98 \$0.00 \$0.00 \$0.00 \$24.98 \$24.98 \$0.00	First Installment 08/05/2013 PERRY, ALAN Second Installment 08/05/2013 PERRY, ALAN
18-28-328-004 CARLOCK FLOYD L & PATRICIA REV TRU: 20295 CHAPMAN T TRAIL FILLMORE, IL 62032-0000	05008 8.91685 0030 0.0000	20295 CHAPMAN T TR FILLMORE, IL 62032-0000 LOT 8 BLK 2 LOTS IN CHAPMAN 8-2-961 S T00 R	0 0 290 0 290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$12.49 \$0.00 \$0.00 \$0.00 \$12.49 \$12.49 \$0.00	\$12.49 \$0.00 \$0.00 \$0.00 \$12.49 \$12.49 \$0.00	\$24.98 \$0.00 \$0.00 \$0.00 \$24.98 \$24.98 \$0.00	First Installment 08/05/2013 PERRY, ALAN Second Installment 08/05/2013 PERRY, ALAN
18-28-328-005 PERRY, ALAN R R 1 BOX 123 C Ramsey, IL 62080-	05008 8.91685 0030 0.0000	CHAPMAN LN Fillmore, IL 62032-0000 LOTS 9-10-11 & 12 BLK 2 LOTS IN CHAPMAN 8-2-962 S T00 R	0 0 750 0 750 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$32.55 \$0.00 \$0.00 \$0.00 \$32.55 \$32.55 \$0.00	\$32.55 \$0.00 \$0.00 \$0.00 \$32.55 \$32.55 \$0.00	\$65.10 \$0.00 \$0.00 \$0.00 \$65.10 \$65.10 \$0.00	First Installment 08/05/2013 PERRY, ALAN Second Installment 08/05/2013 PERRY, ALAN
18-28-329-001 CARLOCK FLOYD L & PATRICIA REV TRU: 20295 CHAPMAN T TRAIL FILLMORE, IL 62032-0000	05008 8.91685 0030 0.0000	20295 CHAPMAN T TR FILLMORE, IL 62032-0000 LOTS 5-6-7 & 8 BLK 3 LOTS IN CHAPMAN 8-2-965 & 966 & 967 S T00 R	0 0 670 0 670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$29.43 \$0.00 \$0.00 \$0.00 \$29.43 \$29.43 \$0.00	\$29.43 \$0.00 \$0.00 \$0.00 \$29.43 \$29.43 \$0.00	\$58.86 \$0.00 \$0.00 \$0.00 \$58.86 \$58.86 \$0.00	First Installment 08/05/2013 PERRY, ALAN Second Installment 08/05/2013 PERRY, ALAN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second	Total
18-28-329-002 CARLOCK FLOYD L & PATRICIA REV TRU: 20295 CHAPMAN T TRAIL FILLMORE, IL 62032-0000	05008	20295 CHAPMAN T TR FILLMORE, IL 62032-0000 LOTS 3 & 4 BLK 3 LOTS IN CHAPMAN 8-2-964 S T00 R	0	0	0	0	0	0	0	Tax Due	\$13.82	\$13.82	\$27.64	First Installment
	8.91685		0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
	0030		320	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PERRY, ALAN
	0.0000		0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			320	0	0	0	0	0	0	Total Due	\$13.82	\$13.82	\$27.64	Second Installment
			0	0	0	0	0	0	0	Paid	\$13.82	\$13.82	\$27.64	08/05/2013
									Unpaid	\$0.00	\$0.00	\$0.00	PERRY, ALAN	
18-28-329-003 MC NARY, LAINIE 28 CHAPMAN LN FILLMORE, IL 62032-	05008	28 CHAPMAN LN FILLMORE, IL 62032-0000 LOTS 1 & 2 BLK 3 LOTS IN CHAPMAN 8-2-963 & 963A S T00 R	0	0	0	0	0	0	0	Tax Due	\$26.75	\$26.75	\$53.50	First Installment
	8.91685		0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/28/2013
	0040		320	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MC NARY, LAINIE
	0.0000		300	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			620	0	0	0	0	0	0	Total Due	\$26.75	\$26.75	\$53.50	Second Installment
			0	0	0	0	0	0	0	Paid	\$26.75	\$26.75	\$53.50	06/28/2013
									Unpaid	\$0.00	\$0.00	\$0.00	MC NARY, LAINIE	
18-28-329-004 CARLOCK, FLOYD 20295 CHAPMAN T TRAIL FILLMORE, IL 62032-0000	05008	20295 CHAPMAN T TR FILLMORE, IL 62032-0000 LOTS 9-10-11 & 12 BLK 3 LOTS IN CHAPMAN 8-2-968 & 969 S T00 R	0	0	0	0	0	0	0	Tax Due	\$28.98	\$28.98	\$57.96	First Installment
	8.91685		0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
	0030		660	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PERRY, ALAN
	0.0000		0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			660	0	0	0	0	0	0	Total Due	\$28.98	\$28.98	\$57.96	Second Installment
			0	0	0	0	0	0	0	Paid	\$28.98	\$28.98	\$57.96	08/05/2013
									Unpaid	\$0.00	\$0.00	\$0.00	PERRY, ALAN	
18-28-330-002 EDEN, JEFFREY & CHARLENE 1250 W STATE HWY 243 Canton, TX 75103-	05008	801 E FILLMORE TR FILLMORE, IL 62032-2275 LOTS 4 & 5 BLK 5 LOTS IN CHAPMAN 8-2-975 A S T00 R	0	0	0	0	0	0	0	Tax Due	\$18.73	\$18.73	\$37.46	First Installment
	8.91685		0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
	0030		430	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	EDEN, JEFFREY & CHARLENE
	0.0000		0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			430	0	0	0	0	0	0	Total Due	\$18.73	\$18.73	\$37.46	Second Installment
			0	0	0	0	0	0	0	Paid	\$18.73	\$18.73	\$37.46	08/08/2013
									Unpaid	\$0.00	\$0.00	\$0.00	EDEN, JEFFREY & CHARLENE	
18-28-330-003 EDEN, JEFFREY & CHARLENE 1250 W STATE HWY 243 Canton, TX 75103-	05008	20359 CHAPMAN T TR FILLMORE, IL 62032-2275 LOTS 1-2 & 3 BLK 5 LOTS IN CHAPMAN HOME ON PRIV TAX 8-2-975 S T00 R	0	0	0	0	0	0	0	Tax Due	\$33.89	\$33.89	\$67.78	First Installment
	8.91685		0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
	0040		640	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	EDEN, JEFFREY & CHARLENE
	0.0000		130	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			770	0	0	0	0	0	0	Total Due	\$33.89	\$33.89	\$67.78	Second Installment
			0	0	0	0	0	0	0	Paid	\$33.89	\$33.89	\$67.78	08/08/2013
									Unpaid	\$0.00	\$0.00	\$0.00	EDEN, JEFFREY & CHARLENE	
18-28-331-003 CHUMLEY, TIM 613 S PINE NOKOMIS, IL 62075-0000	05008	CHAPMAN T TR Fillmore, IL 62032-0000 LOT 1 BLK 1 LOTS IN CHAPMAN 8-2-950 S T00 R	0	0	0	0	0	0	0	Tax Due	\$12.49	\$12.49	\$24.98	First Installment
	8.91685		0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
	0030		290	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CHUMLEY, TIM
	0.0000		0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			290	0	0	0	0	0	0	Total Due	\$12.49	\$12.49	\$24.98	Second Installment
			0	0	0	0	0	0	0	Paid	\$12.49	\$12.49	\$24.98	08/07/2013
									Unpaid	\$0.00	\$0.00	\$0.00	CHUMLEY, TIM	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
18-28-331-008 CHUMLEY, TIMOTHY N 613 S PINE Nokomis, IL 62075-	05008	20331 CHAPMAN T TR	0	0	Tax Due	\$528.77	First Installment
	8.91685	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	08/07/2013
	0040	LOTS 9-10-11 & 12 BLK 1 LOTS IN	2,430	0	Pen. Due	\$0.00	CHUMLEY, TIMOTHY N
	0.0000	CHAPMAN 8-2-955 & 956 S T00 R	9,700	0	Cost Due	\$0.00	Second Installment
			12,130	0	Total Due	\$528.77	\$1,057.54
			0	0	Paid	\$528.77	\$1,057.54
			0	0	Unpaid	\$0.00	08/07/2013 CHUMLEY, TIMOTHY N
18-28-331-009 CHUMLEY, TIMOTHY N 613 S PINE Nokomis, IL 62075-	05008	20331 CHAPMAN T TR	0	0	Tax Due	\$154.71	First Installment
	8.91685	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	08/07/2013
	0040	LOTS 2-3-4-5 & 6 BLK 1 LOTS IN	850	0	Pen. Due	\$0.00	CHUMLEY, TIMOTHY N
	0.0000	CHAPMAN 8-2-951 THRU 954 S T00 R	2,700	0	Cost Due	\$0.00	Second Installment
			3,550	0	Total Due	\$154.71	\$309.42
			0	0	Paid	\$154.71	\$309.42
			0	0	Unpaid	\$0.00	08/07/2013 CHUMLEY, TIMOTHY N
18-28-331-010 CHUMLEY, TIM 613 S PINE NOKOMIS, IL 62075-0000	05008	21 CHAPMAN LN	0	0	Tax Due	\$226.94	First Installment
	8.91685	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	08/07/2013
	0040	LOTS 7 & 8 BLK 1 LOTS IN CHAPMAN	900	0	Pen. Due	\$0.00	CHUMLEY, TIM
	0.0000	8-2-954A & 955A S T00 R	4,310	0	Cost Due	\$0.00	Second Installment
			5,210	0	Total Due	\$226.94	\$453.88
			0	0	Paid	\$226.94	\$453.88
			0	0	Unpaid	\$0.00	08/07/2013 CHUMLEY, TIM
18-28-332-001 CARLOCK FLOYD L & PATRICIA REV TRU: 20295 CHAPMAN T TRL FILLMORE, IL 62032-0000	05008	MAIN ST	0	0	Tax Due	\$37.90	First Installment
	8.91685	FILLMORE, IL 62032	0	0	Drainage Due	\$0.00	08/05/2013
	0040	LOTS 3-4-5 & 6 BLK 4 LOTS IN CHAPMAN	660	0	Pen. Due	\$0.00	PERRY, ALAN
	0.0000	8-2-971 & 972 S T00 R	200	0	Cost Due	\$0.00	Second Installment
			860	0	Total Due	\$37.90	\$75.80
			0	0	Paid	\$37.90	\$75.80
			0	0	Unpaid	\$0.00	08/05/2013 PERRY, ALAN
18-28-332-002 DURBIN, DARRELL EUGENE & DIANE 20309 CHAPMAN T TRL FILLMORE, IL 62032-0000	05008	20309 CHAPMAN T TR	0	0	Tax Due	\$1.79	First Installment
	8.91685	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	07/01/2013
	0040	LOTS 1 & 2 BLK 4 LOTS IN CHAPMAN	360	0	Pen. Due	\$0.00	DURBIN, DARRELL EUGENE & DIANE
	0.0000	8-2-970 S T00 R	1,730	0	Cost Due	\$0.00	Second Installment
			2,090	0	Total Due	\$1.79	\$3.58
			0	0	Paid	\$1.79	\$3.58
			0	0	Unpaid	\$0.00	07/01/2013 DURBIN, DARRELL EUGENE & DIANE
18-28-332-003 CARLOCK FLOYD L & PATRICIA REV TRU: 20295 CHAPMAN T TRAIL FILLMORE, IL 62032-0000	05008	20295 CHAPMAN T TR	0	0	Tax Due	\$28.98	First Installment
	8.91685	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	08/05/2013
	0030	LOTS 7-8 & 9 BLK 4 LOTS IN CHAPMAN	660	0	Pen. Due	\$0.00	PERRY, ALAN
	0.0000	8-2-973 S T00 R	0	0	Cost Due	\$0.00	Second Installment
			660	0	Total Due	\$28.98	\$57.96
			0	0	Paid	\$28.98	\$57.96
			0	0	Unpaid	\$0.00	08/05/2013 PERRY, ALAN

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-28-332-004	05008	20295 CHAPMAN T TR	0	0	Tax Due	\$47.17	\$47.17	\$94.34	First Installment
CARLOCK FLOYD L & PATRICIA REV TRU	8.91685	FILLMORE, IL 62032-0000	0	5,002	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
20295 CHAPMAN T TRL	0040	LOTS 10-11 & 12 BLK 4 LOTS IN	660	0	Pen. Due	\$0.00	\$0.00	\$0.00	PERRY, ALAN
FILLMORE, IL 62032-0000	0.0000	CHAPMAN 8-2-974 S T00 R	5,530	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,190	0	Total Due	\$47.17	\$47.17	\$94.34	
			0	0	Paid	\$47.17	\$47.17	\$94.34	08/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	PERRY, ALAN
18-28-351-001	05008	CHAPMAN T TR	2,790	0	Tax Due	\$124.39	\$124.39	\$248.78	First Installment
BOST, TIM	8.91685	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
5337 E 21ST RD	0021	PT SW SW 8-2-526 S28 T08 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BOST, TIM R & KELSEY A
Fillmore, IL 62032-	39.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,790	0	Total Due	\$124.39	\$124.39	\$248.78	
			0	0	Paid	\$124.39	\$124.39	\$248.78	07/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BOST, TIM R & KELSEY A
18-28-351-002	05008	CHAPMAN T TR	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
MONTGOMERY COUNTY TREASURER	8.91685	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1 COURTHOUSE SQUARE	0090	PT SW SW DOCKET NO 87-68-93 8-2-527	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROOM 101	1.0000	S28 T08 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Hillsboro, IL 62049-			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
18-28-376-001	05008	CHAPMAN T TR	3,100	0	Tax Due	\$138.21	\$138.21	\$276.42	First Installment
CRITES, JEFFERSON W C/O DALE CRITES	8.91685	Fillmore, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/28/2013
3745 N STATE RD 3	0021	SE SW 8-2-528 S28 T08 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CRITES, JEFFERSON W C/O DALE CF
GREENSBURG, IN 47420-	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,100	0	Total Due	\$138.21	\$138.21	\$276.42	
			0	0	Paid	\$138.21	\$138.21	\$276.42	06/28/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	CRITES, JEFFERSON W C/O DALE CF
18-28-400-002	05008	CHAPMAN T TR	570	0	Tax Due	\$25.42	\$25.42	\$50.84	First Installment
MARCHELLO TONY INC	8.91685	Fillmore, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/26/2013
1545 COUNTRY CLUB AVE	0021	PT SW PT NW SE EX RR 8-2-532 S28 T08	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARCHELLO TONY INC
SMITHBORO, IL 62284-0000	10.0000	R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			570	0	Total Due	\$25.42	\$25.42	\$50.84	
			0	0	Paid	\$25.42	\$25.42	\$50.84	06/26/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MARCHELLO TONY INC
18-28-400-005	05008	SETTLES TR	4,630	0	Tax Due	\$206.43	\$206.43	\$412.86	First Installment
MARCHELLO TONY INC	8.91685	Fillmore, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/26/2013
1545 COUNTRY CLUB AVE	0021	S 1/2 SE 8-2-533 S28 T08 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARCHELLO TONY INC
SMITHBORO, IL 62284-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,630	0	Total Due	\$206.43	\$206.43	\$412.86	
			0	0	Paid	\$206.43	\$206.43	\$412.86	06/26/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MARCHELLO TONY INC

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Township FILLMORE CONSLDTD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
18-28-400-006 LIPE, CURTIS 20078 IL RT 185 COFFEEN, IL 62017-0000	05009 8.81899 0021 20.0000	FILLMORE TR Fillmore, IL 62032-0000 NW SE S & E OF RR EX W 10 AC 8-2-530 & 531 S28 T08 R2	1,130 0 0 0	0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$49.83 \$0.00 \$0.00 \$0.00 \$49.83 \$49.83 \$0.00	\$49.83 \$0.00 \$0.00 \$0.00 \$49.83 \$49.83 \$0.00	\$99.66 \$0.00 \$0.00 \$0.00 \$99.66 \$99.66 \$0.00	First Installment 08/12/2013 LIPE, CURTIS Second Installment 09/10/2013 LIPE, CURTIS
18-28-400-010 LEWEY, BRIAN & KATHLEEN 41 CLEAR SPRINGS LN HILLSBORO, IL 62049-0000	05009 8.81899 0021 10.2700	SETTLES TR Fillmore, IL 62032-0000 PT SE1/4 8-2-529-1 S28 T8 R2	180 0 0 0	0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.94 \$0.00 \$0.00 \$0.00 \$7.94 \$7.94 \$0.00	\$7.94 \$0.00 \$0.00 \$0.00 \$7.94 \$7.94 \$0.00	\$15.88 \$0.00 \$0.00 \$0.00 \$15.88 \$15.88 \$0.00	First Installment 08/07/2013 LEWEY, BRIAN K Second Installment 09/09/2013 LEWEY, BRIAN K
18-28-400-011 CARLOCK, MARK & CATHERINE 20360 CHAPMAN T TRL FILLMORE, IL 62032-0000	05009 8.81899 0011 7.3500	CHAPMAN T TR FILLMORE, IL 62032-0000 PT E1/2 8-2-513 & 529-1 S28 T08 R2	10 0 1,830 7,870	0 6,000 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$153.89 \$0.00 \$4.62 \$0.00 \$158.51 \$158.51 \$0.00	\$153.89 \$0.00 \$2.31 \$30.00 \$186.20 \$186.20 \$0.00	\$307.78 \$0.00 \$6.93 \$30.00 \$344.71 \$344.71 \$0.00	First Installment 10/07/2013 SABRE INVESTMENTS, LLC Second Installment 10/07/2013 SABRE INVESTMENTS, LLC
18-28-400-012 MARCHELLO TONY INC 1545 COUNTRY CLUB AVE SMITHBORO, IL 62284-0000	05009 8.81899 0021 24.3800	SETTLES TR Fillmore, IL 62032-0000 PT NE SE 8-2-529 S28 T08 R2	1,170 0 0 0	0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$51.59 \$0.00 \$0.00 \$0.00 \$51.59 \$51.59 \$0.00	\$51.59 \$0.00 \$0.00 \$0.00 \$51.59 \$51.59 \$0.00	\$103.18 \$0.00 \$0.00 \$0.00 \$103.18 \$103.18 \$0.00	First Installment 06/26/2013 MARCHELLO TONY INC Second Installment 06/26/2013 MARCHELLO TONY INC
18-28-503-002 NORFOLK & SOUTHERN TAX DEPT 110 FRANKLIN RD S E ROANOKE, VA 24042-0028	05009 8.81899 5000 3.2400	FILLMORE TR FILLMORE, IL 62032 ABANDONED RR R/W ACROSS SEC 28 IN U022 .26 TRACK MILES 18-28-503-003 8-2-RR-4-1 S28 T08 R2	0 0 460 0 460 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.85 \$0.00 \$0.00 \$0.00 \$19.85 \$19.85 \$0.00	\$19.85 \$0.00 \$0.00 \$0.00 \$19.85 \$19.85 \$0.00	\$39.70 \$0.00 \$0.00 \$0.00 \$39.70 \$39.70 \$0.00	First Installment 08/05/2013 NORFOLK WESTERN RY SYSTEM Second Installment 08/05/2013 NORFOLK WESTERN RY SYSTEM
18-28-503-003 NORFOLK SOUTHERN 110 FRANKLIN RD SE ROANOKE, VA 24042-0028	00000 0.00000 4500 0.0000	CHAPMAN T TRL FILLMORE, IL 62032	0 0 0 0 0 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

Montgomery County

Township FILLMORE CONSLDTD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
18-28-503-004	05008	NORTH ST	0	0	Tax Due	\$63.31	\$63.31	\$126.62	First Installment
NORFOLK & WESTERN R R	8.91685	FILLMORE, IL 62032	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
110 FRANKLIN RD SE	5000	ABANDONED RR R/W THRU SW1/4	1,450	0	Pen. Due	\$0.00	\$0.00	\$0.00	NORFOLK WESTERN RY SYSTEM
ROANOKE, VA 24042-0000	10.3800	S28 T8 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,450	0	Total Due	\$63.31	\$63.31	\$126.62	
			0	0	Paid	\$63.31	\$63.31	\$126.62	08/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	NORFOLK WESTERN RY SYSTEM
18-29-100-001	05008	TOBERMAN AV	5,900	0	Tax Due	\$263.05	\$263.05	\$526.10	First Installment
KNODLE, GARY & JANICE	8.91685	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/26/2013
12457 NOKOMIS RD	0021	W 1/2 NW 8-2-540 S29 T08 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KNODLE, GARY
FILLMORE, IL 62032-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,900	0	Total Due	\$263.05	\$263.05	\$526.10	
			0	0	Paid	\$263.05	\$263.05	\$526.10	07/26/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	KNODLE, GARY
18-29-100-002	05008	TOBERMAN AV	7,350	0	Tax Due	\$327.70	\$327.70	\$655.40	First Installment
SEEBACH, ANGELA	8.91685	Fillmore, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
2370 RAMSEY RD	0021	E 1/2 NW 8-2-540A S29 T08 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SEEBACH, ANGELA
SPRINGFIELD, IL 62702-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,350	0	Total Due	\$327.70	\$327.70	\$655.40	
			0	0	Paid	\$327.70	\$327.70	\$655.40	08/02/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SEEBACH, ANGELA
18-29-100-301	05009	TOBERMAN AV	16,000	0	Tax Due	\$705.52	\$705.52	\$1,411.04	First Installment
COLT LLC	8.81899	COFFEEN, IL 62017	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	ALL SEC 29	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	640.0000	COAL RIGHTS	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-			16,000	0	Total Due	\$705.52	\$705.52	\$1,411.04	
			0	0	Paid	\$705.52	\$705.52	\$1,411.04	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
18-29-200-001	05009	E 20TH RD	1,950	0	Tax Due	\$85.99	\$85.99	\$171.98	First Installment
GRAHAM, DWIGHT	8.81899	Fillmore, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
15152 N 6TH AVE	0021	N 1/2 NW NE 8-2-537 S29 T08 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GRAHAM, DWIGHT
COFFEEN, IL 62017-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,950	0	Total Due	\$85.99	\$85.99	\$171.98	
			0	0	Paid	\$85.99	\$85.99	\$171.98	07/31/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	GRAHAM, DWIGHT
18-29-200-002	05009	TOBERMAN ST	1,560	0	Tax Due	\$68.79	\$68.79	\$137.58	First Installment
BROWN, KENNY	8.81899	COFFEEN, IL 62017	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
113 S OAK ST	0021	S 1/2 NW NE 8-2-538 S29 T08 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BROWN, KENNY
IRVING, IL 62051-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,560	0	Total Due	\$68.79	\$68.79	\$137.58	
			0	0	Paid	\$68.79	\$68.79	\$137.58	08/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BROWN, KENNY

Montgomery County

Township FILLMORE CONSLD TD

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information
						Farm Bldg	Owner Occ.	First	Second	Total	
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen				
						Total	DRN Exmpt				
						EZone	Hist Freeze				
							Vet Freeze				
18-29-200-003	05009			TOBERMAN AV		3,580	0				
CRITES, JEFFERSON W C/O DALE CRITES	8.81899			Fillmore, IL 62032-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00
3745 N STATE RD 3	0021			SW NE 8-2-539 S29 T08 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00
GREENSBURG, IN 47420-	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00
						3,580	0	Total Due	\$157.86	\$157.86	\$315.72
						0	0	Paid	\$157.86	\$157.86	\$315.72
							0	Unpaid	\$0.00	\$0.00	\$0.00
											CRITES, JEFFERSON W C/O DALE CF
18-29-200-004	05009			E 20TH RD		2,660	0				
IVY, RICHARD L & IDA M TRUSTEE	8.81899			FILLMORE, IL 62032-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00
20524 E FILLMORE TR	0021			N 1/2 E 1/2 NE 8-2-534 S29 T08 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00
Fillmore, IL 62032-	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00
						2,660	0	Total Due	\$117.30	\$117.30	\$234.60
						0	0	Paid	\$117.30	\$117.30	\$234.60
							0	Unpaid	\$0.00	\$0.00	\$0.00
											IVY, RICHARD L & IDA M TRUSTEE
18-29-200-005	05009			TOBERMAN AV		1,410	0				
CRITES, JEFFERSON W C/O DALE CRITES	8.81899			Fillmore, IL 62032-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00
3745 N STATE RD 3	0021			W 1/2 SE NE 8-2-536 S29 T08 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00
GREENSBURG, IN 47420-	20.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00
						1,410	0	Total Due	\$62.18	\$62.18	\$124.36
						0	0	Paid	\$62.18	\$62.18	\$124.36
							0	Unpaid	\$0.00	\$0.00	\$0.00
											CRITES, JEFFERSON W C/O DALE CF
18-29-200-006	05009			TOBERMAN AV		1,150	0				
CRITES, JEFFERSON W C/O DALE CRITES	8.81899			Fillmore, IL 62032-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00
3745 N STATE RD 3	0021			E 1/2 SE NE 8-2-535 S29 T08 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00
GREENSBURG, IN 47420-	20.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00
						1,150	0	Total Due	\$50.71	\$50.71	\$101.42
						0	0	Paid	\$50.71	\$50.71	\$101.42
							0	Unpaid	\$0.00	\$0.00	\$0.00
											CRITES, JEFFERSON W C/O DALE CF
18-29-300-001	05005			12 ROE TR		1,380	0				
MOORE, KENNETH ETAL TRUST	8.59968			Fillmore, IL 62032-0000		0	0	Drainage Due	\$59.34	\$59.34	\$118.68
820 EDGEWOOD DR	0021			E PT NW SW 8-2-541 S29 T08 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00
Hillsboro, IL 62049-	21.5000					0	0	Cost Due	\$0.00	\$0.00	\$0.00
						1,380	0	Total Due	\$59.34	\$59.34	\$118.68
						0	0	Paid	\$59.34	\$59.34	\$118.68
							0	Unpaid	\$0.00	\$0.00	\$0.00
											MOORE, KENNETH ETAL TRUST
18-29-300-002	05005			TOBERMAN AV		8,820	0				
TOBERMAN, MACON E C/O VIRGINIA D	8.59968			Fillmore, IL 62032-0000		0	0	Drainage Due	\$379.25	\$379.25	\$758.50
TOBERMAN	0021			BAL SW EX RR 8-2-542 S29 T08 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00
7400 CLAYMONT CT #6 APT 6	132.7500					0	0	Cost Due	\$0.00	\$0.00	\$0.00
BELLEVILLE, IL 62223-0000						8,820	0	Total Due	\$379.25	\$379.25	\$758.50
						0	0	Paid	\$379.25	\$379.25	\$758.50
							0	Unpaid	\$0.00	\$0.00	\$0.00
											TOBERMAN FARM ACCOUNT

Montgomery County

Township FILLMORE CONSLDTD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-30-200-004 ONDREY, ALICE L 1 CALUMET RD DECATUR, IL 62521-0000	05005 8.59968 0021	BROKEN TR FILLMORE, IL 62032 W1/2 NE1/4 LYG E & W RD (BROKEN TRL) & (EX S 20.75 AC LYG W RD) S30 T8 R2	1,370 0 0 1,370 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$58.91 \$0.00 \$0.00 \$0.00 \$58.91 \$58.91 \$0.00	\$58.91 \$0.00 \$0.00 \$0.00 \$58.91 \$58.91 \$0.00	\$117.82 \$0.00 \$0.00 \$0.00 \$117.82 \$117.82 \$0.00	First Installment 07/30/2013 ONDREY, ALICE L Second Installment 07/30/2013 ONDREY, ALICE L
18-30-200-007 HANCOCK, ROSS DEAN & SUSAN D 7385 BROKEN TRAIL FILLMORE, IL 62032-0000	05005 8.59968 0011	7835 BROKEN TR FILLMORE, IL 62032 S 20.43 AC LYG W RD W1/2 NE1/4 HOME ON PRIV TAX S30 T8 R2	150 345 1,830 120 2,445 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$103.41 \$0.00 \$0.00 \$0.00 \$103.41 \$103.41 \$0.00	\$103.41 \$0.00 \$0.00 \$0.00 \$103.41 \$103.41 \$0.00	\$206.82 \$0.00 \$0.00 \$0.00 \$206.82 \$206.82 \$0.00	First Installment 08/08/2013 HANCOCK, ROSS DEAN & SUSAN D Second Installment 09/09/2013 HANCOCK, ROSS DEAN & SUSAN D
18-30-200-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	05001 8.25721 7100	BROKEN TR COFFEEN, IL 62017 ALL EX E 5 AC N1/2 NE NW COAL RIGHTS	15,875 0 0 0 15,875 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$655.42 \$0.00 \$0.00 \$0.00 \$655.42 \$655.42 \$0.00	\$655.42 \$0.00 \$0.00 \$0.00 \$655.42 \$655.42 \$0.00	\$1,310.84 \$0.00 \$0.00 \$0.00 \$1,310.84 \$1,310.84 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
18-30-300-002 HENRIKSON, JACK 18106 UNDERPASS CIRCLE COFFEEN, IL 62017-0000	05005 8.59968 0021	18106 UNDERPASS CR COFFEEN, IL 62017-0000 S 3/4 SW SW 8-2-566 S30 T08 R2	560 0 0 0 560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.08 \$0.00 \$0.00 \$0.00 \$24.08 \$24.08 \$0.00	\$24.08 \$0.00 \$0.00 \$0.00 \$24.08 \$24.08 \$0.00	\$48.16 \$0.00 \$0.00 \$0.00 \$48.16 \$48.16 \$0.00	First Installment 07/30/2013 HENRIKSON, JACK Second Installment 07/30/2013 HENRIKSON, JACK
18-30-300-005 TONER, ROSALIE 784 BIRCH AVE EAST ALTON, IL 62024-0000	05005 8.59968 0021	CINDER LN Coffeen, IL 62017-0000 PT NE SW 8-2-561 S30 T08 R2	180 0 0 0 180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.74 \$0.00 \$0.00 \$0.00 \$7.74 \$7.74 \$0.00	\$7.74 \$0.00 \$0.00 \$0.00 \$7.74 \$7.74 \$0.00	\$15.48 \$0.00 \$0.00 \$0.00 \$15.48 \$15.48 \$0.00	First Installment 06/25/2013 TONER, ROSALIE Second Installment 06/25/2013 TONER, ROSALIE
18-30-300-008 HENRIKSON, JACK 18106 UNDERPASS CIRCLE COFFEEN, IL 62017-0000	05005 8.59968 0021	18106 UNDERPASS CR COFFEEN, IL 62017-0000 SW PT E 1/2 SW 8-2-562 S30 T08 R2	180 0 0 0 180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.74 \$0.00 \$0.00 \$0.00 \$7.74 \$7.74 \$0.00	\$7.74 \$0.00 \$0.00 \$0.00 \$7.74 \$7.74 \$0.00	\$15.48 \$0.00 \$0.00 \$0.00 \$15.48 \$15.48 \$0.00	First Installment 07/30/2013 HENRIKSON, JACK Second Installment 07/30/2013 HENRIKSON, JACK

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Township FILLMORE CONSLDTD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
18-30-300-010 UHLRY, JEANETTE L 18112 UNDERPASS CIRCLE COFFEEN, IL 62017-0000	05005 8.59968 0021 10.0000	18112 UNDERPASS CR COFFEEN, IL 62017-0000 SE PT E 1/2 SW 8-2-563 S30 T08 R2	160 0 0 0 160 0	0 0 0 0 0 0			Tax Due \$6.88 \$6.88 \$13.76 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$6.88 \$6.88 \$13.76 Paid \$6.88 \$6.88 \$13.76 Unpaid \$0.00 \$0.00 \$0.00	First Installment 06/21/2013 UHLRY, JEANETTE L Second Installment 06/21/2013 UHLRY, JEANETTE L
18-30-300-013 HANCOCK, RONALD 34 CINDER LN COFFEEN, IL 62017-0000	05005 8.59968 0011 17.1100	34 CINDER LN COFFEEN, IL 62017-0000 E 429 FT NE NW & 4 AC TRACT IN E 429 FT SE SW LYG NW OF CHANNEL OF STILL HOUSE BRANCH 8-2-557 & 558 & 559 S30 T08 R2	40 479 1,830 17,910 20,259 0	0 6,000 0 0 0 0			Tax Due \$594.20 \$594.20 \$1,188.40 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$594.20 \$594.20 \$1,188.40 Paid \$594.20 \$594.20 \$1,188.40 Unpaid \$0.00 \$0.00 \$0.00	First Installment 08/08/2013 HANCOCK, RONALD L & CATHERINE I Second Installment 09/04/2013 HANCOCK, RONALD L & CATHERINE I
18-30-300-014 BROWN, HERMAN T 1221 N 7TH ST PAWNEE, IL 62558-0000	05005 8.59968 0011 49.4300	CINDER LN COFFEEN, IL 62017-0000 W1/2 SW (EX S30 ACS) 8-2-564 & 565 & 555 S30 T08 R2	1,370 5,009 0 0 6,379 0	0 0 0 0 0 0			Tax Due \$274.29 \$274.29 \$548.58 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$274.29 \$274.29 \$548.58 Paid \$274.29 \$274.29 \$548.58 Unpaid \$0.00 \$0.00 \$0.00	First Installment 07/15/2013 BROWN, HERMAN T Second Installment 07/15/2013 BROWN, HERMAN T
18-30-300-015 KALAHER, GERALD & CAROL 415 N MAIN ST FILLMORE, IL 62032-0000	05005 8.59968 0028 30.8700	92 CINDER LN COFFEEN, IL 62017-0000 PT E1/2 SW-BEG NW COR E528' S1320' E417.78' S425.7' SW TO PT 596.64'N & 737.88'E SW COR W737.88'E SW COR W737.88' N2066.73' TO POB 8-2-556 & 560 & 564-1 565-1 & 555-1 S30 T08 R2	1,700 287 0 0 1,987 0	0 0 0 0 0 0			Tax Due \$85.44 \$85.44 \$170.88 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$85.44 \$85.44 \$170.88 Paid \$85.44 \$85.44 \$170.88 Unpaid \$0.00 \$0.00 \$0.00	First Installment 06/18/2013 KALAHER, GERALD & CAROL Second Installment 06/18/2013 KALAHER, GERALD & CAROL
18-30-400-001 KNODLE, GARY & JANICE 12457 NOKOMIS RD FILLMORE, IL 62032-0000	05005 8.59968 0021 40.0000	BROKEN TR FILLMORE, IL 62032-0000 NW SE 8-2-569 S30 T08 R2	610 0 0 0 610 0	0 0 0 0 0 0			Tax Due \$26.23 \$26.23 \$52.46 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$26.23 \$26.23 \$52.46 Paid \$26.23 \$26.23 \$52.46 Unpaid \$0.00 \$0.00 \$0.00	First Installment 07/26/2013 KNODLE, GARY Second Installment 07/26/2013 KNODLE, GARY
18-30-400-002 UHLRY, JEANETTE L 18112 UNDERPASS CIR COFFEEN, IL 62017-0000	05005 8.59968 0011 40.0000	18112 UNDERPASS CR COFFEEN, IL 62017-0000 SW SE 8-2-568 S30 T08 R2	460 1,790 1,830 3,960 8,040 0	0 4,360 0 0 0 0			Tax Due \$152.65 \$152.65 \$305.30 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$152.65 \$152.65 \$305.30 Paid \$152.65 \$152.65 \$305.30 Unpaid \$0.00 \$0.00 \$0.00	First Installment 06/21/2013 UHLRY, JEANETTE L Second Installment 06/21/2013 UHLRY, JEANETTE L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Tax Due	Installment		Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second		
18-30-400-003 TRAYLOR, BETTY L 18173 UNDERPASS CIR COFFEEN, IL 62017-9707	05005 8.59968 0011 70.0000	18173 UNDERPASS CR COFFEEN, IL 62017-9707 NE SE & W 3/4 SE SE 8-2-567 & 570 S30 T08 R2	2,490 2,640 1,830 5,500 12,460 0	0 5,170 362 1,638 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$220.58 \$0.00 \$0.00 \$0.00 \$220.58 \$220.58 \$0.00	\$220.58 \$0.00 \$0.00 \$0.00 \$220.58 \$220.58 \$0.00	\$441.16 \$0.00 \$0.00 \$0.00 \$441.16 \$441.16 \$0.00	First Installment 08/30/2013 TRAYLOR, BETTY L Second Installment 09/09/2013 TRAYLOR, BETTY L
18-30-400-004 TOBERMAN, MACON E C/O VIRGINIA D TOBERMAN 7400 CLAYMONT CT #6 APT 6 BELLEVILLE, IL 62223-0000	05005 8.59968 0021 9.5800	CHAPMAN T TR Fillmore, IL 62032-0000 E 1/4 SE SE EX RR 8-2-571 S30 T08 R2	180 0 0 0 180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.74 \$0.00 \$0.00 \$0.00 \$7.74 \$7.74 \$0.00	\$7.74 \$0.00 \$0.00 \$0.00 \$7.74 \$7.74 \$0.00	\$15.48 \$0.00 \$0.00 \$0.00 \$15.48 \$15.48 \$0.00	First Installment 07/16/2013 TOBERMAN FARM ACCOUNT Second Installment 07/16/2013 TOBERMAN FARM ACCOUNT
18-30-503-001 NORFOLK & SOUTHERN TAX DEPT 110 FRANKLIN RD S E ROANOKE, VA 24042-0028	05005 8.59968 5000 1.2900	CHAPMAN T TR COFFEEN, IL 62017 ABANDONED RR R/W ACROSS SEC 30 .06 TRACT MILES 8-2-RR-6 S30 T08 R2	0 0 250 0 250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$10.32 \$0.00 \$0.00 \$0.00 \$10.32 \$10.32 \$0.00	\$10.32 \$0.00 \$0.00 \$0.00 \$10.32 \$10.32 \$0.00	\$20.64 \$0.00 \$0.00 \$0.00 \$20.64 \$20.64 \$0.00	First Installment 08/05/2013 NORFOLK WESTERN RY SYSTEM Second Installment 08/05/2013 NORFOLK WESTERN RY SYSTEM
18-31-100-001 POLSTON, JOY 401 SPRING CT WASHINGTON, IL 61571-0000	05005 8.59968 0021 42.5600	CHAPMAN T TR Coffeen, IL 62017-0000 PT NW PT LOT 5 & ALL LOTS 21 & 26 8-2-578 & 584 & 586 S31 T08 R2	1,460 0 0 0 1,460 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$62.78 \$0.00 \$0.00 \$0.00 \$62.78 \$62.78 \$0.00	\$62.78 \$0.00 \$0.00 \$0.00 \$62.78 \$62.78 \$0.00	\$125.56 \$0.00 \$0.00 \$0.00 \$125.56 \$125.56 \$0.00	First Installment 06/28/2013 POLSTON, JOY Second Installment 06/28/2013 POLSTON, JOY
18-31-100-002 HENRIKSON, JACK 18106 UNDERPASS CIR COFFEEN, IL 62017-0000	05005 8.59968 0011 53.3000	18106 UNDERPASS CR COFFEEN, IL 62017-0000 LOT 3 & PT LOT 5 & LOT 17 8-2-574 & 577 & 583 S31 T08 R2	1,120 4,944 1,830 24,260 32,154 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,099.64 \$0.00 \$0.00 \$0.00 \$1,099.64 \$1,099.64 \$0.00	\$1,099.64 \$0.00 \$0.00 \$0.00 \$1,099.64 \$1,099.64 \$0.00	\$2,199.28 \$0.00 \$0.00 \$0.00 \$2,199.28 \$2,199.28 \$0.00	First Installment 07/30/2013 HENRIKSON, JACK Second Installment 07/30/2013 HENRIKSON, JACK
18-31-100-003 HUBER, DONALD L 17223 OLD CEMETERY TRL COFFEEN, IL 62017-0000	05005 8.59968 0011 30.0000	18034 CHAPMAN T TR COFFEEN, IL 62017-0000 LOT 25 EX RR & LOT 27 8-2-585 & 587 S31 T08 R2	300 490 1,830 3,670 6,290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$265.30 \$0.00 \$0.00 \$0.00 \$265.30 \$265.30 \$0.00	\$265.30 \$0.00 \$0.00 \$0.00 \$265.30 \$265.30 \$0.00	\$530.60 \$0.00 \$0.00 \$0.00 \$530.60 \$530.60 \$0.00	First Installment 07/31/2013 HUBER, DONALD L Second Installment 07/31/2013 HUBER, DONALD L

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-31-200-006 RANDALL, LINDA 17 CRESSHILL LN Coffeen, IL 62017-	05005 8.59968 0040 5.0000	17 CRESSHILL LN COFFEEN, IL 62017-0000 PT LOT 1 8-2-573 & 573A S31 T08 R2	0 0 2,540 9,930 12,470 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$94.17 \$0.00 \$1.41 \$0.00 \$95.58 \$95.58 \$0.00	\$94.17 \$0.00 \$0.00 \$0.00 \$94.17 \$94.17 \$0.00	\$188.34 \$0.00 \$1.41 \$0.00 \$189.75 \$189.75 \$0.00	First Installment 09/05/2013 RANDALL, LINDA Second Installment 09/05/2013 RANDALL, LINDA
18-31-300-001 MATHEWSON, CHARLES E 539 W TREMONT HILLSBORO, IL 62049-0000	05005 8.59968 0021 20.0000	6194 E 18TH RD Coffeen, IL 62017-0000 LOTS 37 & 38 8-2-595 & 596 S31 T08 R2	180 0 0 0 180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.74 \$0.00 \$0.00 \$0.00 \$7.74 \$7.74 \$0.00	\$7.74 \$0.00 \$0.00 \$0.00 \$7.74 \$7.74 \$0.00	\$15.48 \$0.00 \$0.00 \$0.00 \$15.48 \$15.48 \$0.00	First Installment 08/08/2013 MATHEWSON, CHARLES E Second Installment 09/09/2013 MATHEWSON, CHARLES E
18-31-300-003 NELSON, MARK LYNN TRUSTEE 3622 CLIFF VIEW LOOP Weatherford, TX 76087-	05005 8.59968 0021 20.0000	6053 E 18TH RD COFFEEN, IL 62017-0000 LOT 43 8-2-599 S31 T08 R2	190 0 0 0 190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8.17 \$0.00 \$0.00 \$0.00 \$8.17 \$8.17 \$0.00	\$8.17 \$0.00 \$0.00 \$0.00 \$8.17 \$8.17 \$0.00	\$16.34 \$0.00 \$0.00 \$0.00 \$16.34 \$16.34 \$0.00	First Installment 07/23/2013 NELSON, MARK LYNN TRUSTEE Second Installment 07/23/2013 NELSON, MARK LYNN TRUSTEE
18-31-300-004 HUBER, DONALD L 17223 OLD CEMETERY TRAIL COFFEEN, IL 62017-0000	05005 8.59968 0021 34.0000	E 18TH RD COFFEEN, IL 62017-0000 LOTS 28 32 & 35 8-2-588 & 591 & 594 S31 T08 R2	1,850 0 0 0 1,850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$79.55 \$0.00 \$0.00 \$0.00 \$79.55 \$79.55 \$0.00	\$79.55 \$0.00 \$0.00 \$0.00 \$79.55 \$79.55 \$0.00	\$159.10 \$0.00 \$0.00 \$0.00 \$159.10 \$159.10 \$0.00	First Installment 07/31/2013 HUBER, DONALD L Second Installment 07/31/2013 HUBER, DONALD L
18-31-300-005 BROWN, KENNETH L & WILMA JEAN 394 CRESSHILL LN COFFEEN, IL 62017-	05005 8.59968 0021 20.0000	394 CRESSHILL LN COFFEEN, IL 62017-0000 LOT 33 8-2-593 S31 T08 R2	440 0 0 0 440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.92 \$0.00 \$0.00 \$0.00 \$18.92 \$18.92 \$0.00	\$18.92 \$0.00 \$0.00 \$0.00 \$18.92 \$18.92 \$0.00	\$37.84 \$0.00 \$0.00 \$0.00 \$37.84 \$37.84 \$0.00	First Installment 07/31/2013 BROWN, KENNETH L & WILMA JEAN Second Installment 07/31/2013 BROWN, KENNETH L & WILMA JEAN
18-31-300-013 BERGIN, TIMOTHY W & REBECCA L P O BOX 113 Coffeen, IL 62017-	05005 8.59968 0040 1.7600	6136 E 18TH RD COFFEEN, IL 62017-0000 W 263' S 292' S 1/2 S 1/2 NW SW 8-2-597-1 S31 T08 R2	0 0 1,830 27,600 29,430 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$979.51 \$0.00 \$0.00 \$0.00 \$979.51 \$979.51 \$0.00	\$979.51 \$0.00 \$0.00 \$0.00 \$979.51 \$979.51 \$0.00	\$1,959.02 \$0.00 \$0.00 \$0.00 \$1,959.02 \$1,959.02 \$0.00	First Installment 08/30/2013 BERGIN, TIMOTHY W & REBECCA L & Second Installment 09/09/2013 BERGIN, TIMOTHY W & REBECCA L &

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Tax Due	Installment		Total	Date Paid and Paid By Information
	Use Code		Acres	Farm Bldg		Owner Occ.	First			Second
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
18-31-300-015 BARTO, WILLIAM & TAMMY C/O SECURITY NATIONAL BANK P O BOX 427 Witt, IL 62094-	05005 8.59968 0011	6146 E 18TH RD COFFEEN, IL 62017-0000 S 1/2 NW SW EX W 263' S 292' 8-2-597 & 598 & 600 & 5971-A S31 T08 R2	340 0 1,830 20,180 22,350 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$509.96 \$0.00 \$0.00 \$0.00 \$509.96 \$509.96 \$0.00	\$509.96 \$0.00 \$0.00 \$0.00 \$509.96 \$509.96 \$0.00	\$1,019.92 \$0.00 \$0.00 \$0.00 \$1,019.92 \$1,019.92 \$0.00	First Installment 07/30/2013 BARTO, WILLIAM & TAMMY Second Installment 08/30/2013 BARTO, WILLIAM & TAMMY
18-31-300-016 NELSON, MARK L & MARJORIE 3622 CLIFF VIEW LOOP Weatherford, TX 76087-	05005 8.59968 0011	6120 E 18TH RD COFFEEN, IL 62017 SURVEY OF SEC 31-8N-2W LOTS 41-45-47 & 57 8-2-597-A 597-B 601 & 608 S31 T08 R2	2,620 0 22,470 25,090 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,057.33 \$0.00 \$0.00 \$0.00 \$1,057.33 \$1,057.33 \$0.00	\$1,057.33 \$0.00 \$0.00 \$0.00 \$1,057.33 \$1,057.33 \$0.00	\$2,114.66 \$0.00 \$0.00 \$0.00 \$2,114.66 \$2,114.66 \$0.00	First Installment 07/23/2013 NELSON, MARK L & MARJORIE Second Installment 07/23/2013 NELSON, MARK L & MARJORIE
18-31-400-001 MEYER, DAN LLOYD DOUG & M SMOOT C DAN MEYER PO BOX 381 HILLSBORO, IL 62049-0000	05005 8.59968 0021	CRESS HILL LN COFFEEN, IL 62017 LOT 53 8-2-606 S31 T08 R2	370 0 0 0 370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$15.91 \$0.00 \$0.00 \$0.00 \$15.91 \$15.91 \$0.00	\$15.91 \$0.00 \$0.00 \$0.00 \$15.91 \$15.91 \$0.00	\$31.82 \$0.00 \$0.00 \$0.00 \$31.82 \$31.82 \$0.00	First Installment 07/26/2013 MEYER, DAN LLOYD DOUG & M SMOOT Second Installment 07/26/2013 MEYER, DAN LLOYD DOUG & M SMOOT
18-31-400-003 BROWN, KENNETH L & WILMA JEAN 394 CRESSHILL LN COFFEEN, IL 62017-	05005 8.59968 0021	CRESSHILL LN COFFEEN, IL 62017-0000 LOTS 49 & 50 8-2-602 & 603 S31 T08 R2	350 0 0 0 350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$15.05 \$0.00 \$0.00 \$0.00 \$15.05 \$15.05 \$0.00	\$15.05 \$0.00 \$0.00 \$0.00 \$15.05 \$15.05 \$0.00	\$30.10 \$0.00 \$0.00 \$0.00 \$30.10 \$30.10 \$0.00	First Installment 07/31/2013 BROWN, KENNETH L & WILMA JEAN Second Installment 07/31/2013 BROWN, KENNETH L & WILMA JEAN
18-31-400-007 BROWN, KENNETH L & WILMA JEAN 394 CRESSHILL LN COFFEEN, IL 62017-	05005 8.59968 0011	394 CRESSHILL LN COFFEEN, IL 62017 LTS 51 & 52 & 55 & 59 & 64 (EX E50' LT 55 & EX LT 52 & E35' LT 51 RUNNING PARALLEL E LN LT 52) S31 T8 R2	1,930 140 0 0 2,070 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$89.01 \$0.00 \$0.00 \$0.00 \$89.01 \$89.01 \$0.00	\$89.01 \$0.00 \$0.00 \$0.00 \$89.01 \$89.01 \$0.00	\$178.02 \$0.00 \$0.00 \$0.00 \$178.02 \$178.02 \$0.00	First Installment 07/31/2013 BROWN, KENNETH L & WILMA JEAN Second Installment 07/31/2013 BROWN, KENNETH L & WILMA JEAN
18-31-400-008 BROWN, KENNETH L & WILMA JEAN 394 CRESSHILL LN COFFEEN, IL 62017-	05005 8.59968 0011	394 CRESSHILL LN COFFEEN, IL 62017 LT 52 & E50' LT 55 & BEG SW COR NE1/4 SE1/4 E396' N TO SE COR N1/2 NW1/4 SE1/4 S31 T8 R2	10 2,000 1,830 14,670 18,510 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$522.00 \$0.00 \$0.00 \$0.00 \$522.00 \$522.00 \$0.00	\$522.00 \$0.00 \$0.00 \$0.00 \$522.00 \$522.00 \$0.00	\$1,044.00 \$0.00 \$0.00 \$0.00 \$1,044.00 \$1,044.00 \$0.00	First Installment 07/31/2013 BROWN, KENNETH L & WILMA JEAN Second Installment 07/31/2013 BROWN, KENNETH L & WILMA JEAN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-31-503-001 NORFOLK & SOUTHERN TAX DEPT 110 FRANKLIN RD S E ROANOKE, VA 24042-0028	05002 8.15935 5000 24.7500	CHAPMAN T TR FILLMORE, IL 62032 ABANDONED RR R/W ACROSS SEC 31 .98 TRACT MILES 18-31-503-002 8-2-RR-7 S31 T08 R2	0 0 3,480 0 3,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$138.71 \$0.00 \$0.00 \$0.00 \$138.71 \$138.71 \$0.00	\$138.71 \$0.00 \$0.00 \$0.00 \$138.71 \$138.71 \$0.00	\$277.42 \$0.00 \$0.00 \$0.00 \$277.42 \$277.42 \$0.00	First Installment 08/05/2013 NORFOLK WESTERN RY SYSTEM Second Installment 08/05/2013 NORFOLK WESTERN RY SYSTEM
18-31-503-002 NORFOLK SOUTHERN 110 FRANKLIN RD SE ROANOKE, VA 24042-0028	00000 0.00000 4500 0.0000	CHAPMAN T TR COFFEEN, IL 62017	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
18-32-100-001 MOORE, KENNETH ETAL TRUST 820 EDGEWOOD DR Hillsboro, IL 62049-	05005 8.59968 0021 100.0000	12 ROE TR Fillmore, IL 62032-0000 W 1/2 NW & N 1/2 SE NW 8-2-618 & 619 & 621 S32 T08 R2	4,510 0 0 0 4,510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$193.93 \$0.00 \$0.00 \$0.00 \$193.93 \$193.93 \$0.00	\$193.93 \$0.00 \$0.00 \$0.00 \$193.93 \$193.93 \$0.00	\$387.86 \$0.00 \$0.00 \$0.00 \$387.86 \$387.86 \$0.00	First Installment 08/08/2013 MOORE, KENNETH ETAL TRUST Second Installment 09/06/2013 MOORE, KENNETH ETAL TRUST
18-32-100-002 MOORE, KENNETH ETAL TRUST 820 EDGEWOOD DR Hillsboro, IL 62049-	05005 8.59968 0021 40.0000	12 ROE TR COFFEEN, IL 62017-0000 NE NW 8-2-616 & 617 S32 T08 R2	1,630 0 0 0 1,630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$70.09 \$0.00 \$0.00 \$0.00 \$70.09 \$70.09 \$0.00	\$70.09 \$0.00 \$0.00 \$0.00 \$70.09 \$70.09 \$0.00	\$140.18 \$0.00 \$0.00 \$0.00 \$140.18 \$140.18 \$0.00	First Installment 08/08/2013 MOORE, KENNETH ETAL TRUST Second Installment 09/06/2013 MOORE, KENNETH ETAL TRUST
18-32-100-003 FESSER, CARL R 8339 POSSUM TRAIL FILLMORE, IL 62032-0000	05005 8.59968 0021 20.0000	ROE TR FILLMORE, IL 62032-0000 S 1/2 SE NW 8-2-620 S32 T08 R2	1,090 0 0 0 1,090 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$46.87 \$0.00 \$0.00 \$0.00 \$46.87 \$46.87 \$0.00	\$46.87 \$0.00 \$0.00 \$0.00 \$46.87 \$46.87 \$0.00	\$93.74 \$0.00 \$0.00 \$0.00 \$93.74 \$93.74 \$0.00	First Installment 08/12/2013 FESSER, CARL R Second Installment 09/10/2013 FESSER, CARL R
18-32-100-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	05001 8.25721 7100 592.0000	CRESS HILL TR FILLMORE, IL 62032 ALL EX S 48 AC E1/2 SE COAL RIGHTS	14,800 0 0 0 14,800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$611.04 \$0.00 \$0.00 \$0.00 \$611.04 \$611.04 \$0.00	\$611.04 \$0.00 \$0.00 \$0.00 \$611.04 \$611.04 \$0.00	\$1,222.08 \$0.00 \$0.00 \$0.00 \$1,222.08 \$1,222.08 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-32-200-002 OSBORN RICHARD C C/O WESLEY OSBO 539 LAKECREST TRL HILLSBORO, IL 62049-0000	05005 8.59968 0011 40.0000	379 ROE TR COFFEEN, IL 62017-0000 SE NE 8-2-615 S32 T08 R2	2,510 931 0 0 3,441 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$147.96 \$0.00 \$2.22 \$0.00 \$150.18 \$150.18 \$0.00	\$147.96 \$0.00 \$0.00 \$0.00 \$147.96 \$147.96 \$0.00	\$295.92 \$0.00 \$2.22 \$0.00 \$298.14 \$298.14 \$0.00	First Installment 08/12/2013 OSBORN, RICHARD C Second Installment 08/12/2013 OSBORN, RICHARD C
18-32-200-004 MOORE, WADE A 76 ROE TRL COFFEEN, IL 62017-0000	05005 8.59968 0011 60.0000	76 ROE TR COFFEEN, IL 62017-0000 S 1/2 NW NE & SW NE 8-2-611-1 S32 T08 R2	3,580 2,500 1,830 29,170 37,080 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,306.72 \$0.00 \$0.00 \$0.00 \$1,306.72 \$1,306.72 \$0.00	\$1,306.72 \$0.00 \$0.00 \$0.00 \$1,306.72 \$1,306.72 \$0.00	\$2,613.44 \$0.00 \$0.00 \$0.00 \$2,613.44 \$2,613.44 \$0.00	First Installment 08/08/2013 MOORE, WADE A Second Installment 09/09/2013 MOORE, WADE A
18-32-200-005 MOORE, KENNETH ETAL TRUST 820 EDGEWOOD DR Hillsboro, IL 62049-	05005 8.59968 0021 59.1100	ROE TR COFFEEN, IL 62017 NE1/4 NE1/4 & N1/2 NW1/4 NE1/4 (EX N174' X W225' N1/2 NW1/4 NE1/4) S32 T8 R2	3,780 0 0 0 3,780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$162.54 \$0.00 \$0.00 \$0.00 \$162.54 \$162.54 \$0.00	\$162.54 \$0.00 \$0.00 \$0.00 \$162.54 \$162.54 \$0.00	\$325.08 \$0.00 \$0.00 \$0.00 \$325.08 \$325.08 \$0.00	First Installment 08/08/2013 MOORE, KENNETH ETAL TRUST Second Installment 09/06/2013 MOORE, KENNETH ETAL TRUST
18-32-200-006 BROWN, KENNETH L & WILMA JEAN 394 CRESSHILL LN COFFEEN, IL 62017-	05005 8.59968 0040 0.8900	12 ROE TR COFFEEN, IL 62017-0000 N174' X W225' N1/2 NW1/4 NE1/4 S32 T8 R2	0 0 1,830 31,730 33,560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,410.78 \$0.00 \$0.00 \$0.00 \$1,410.78 \$1,410.78 \$0.00	\$1,410.78 \$0.00 \$0.00 \$0.00 \$1,410.78 \$1,410.78 \$0.00	\$2,821.56 \$0.00 \$0.00 \$0.00 \$2,821.56 \$2,821.56 \$0.00	First Installment 07/31/2013 BROWN, KENNETH L & WILMA JEAN Second Installment 07/31/2013 BROWN, KENNETH L & WILMA JEAN
18-32-300-001 MOORE, KENNETH ETAL TRUST 820 EDGEWOOD DR Hillsboro, IL 62049-	05005 8.59968 0021 40.0000	12 ROE TR COFFEEN, IL 62017-0000 PT NW SW 8-2-624 S32 T08 R2	580 0 0 0 580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.94 \$0.00 \$0.00 \$0.00 \$24.94 \$24.94 \$0.00	\$24.94 \$0.00 \$0.00 \$0.00 \$24.94 \$24.94 \$0.00	\$49.88 \$0.00 \$0.00 \$0.00 \$49.88 \$49.88 \$0.00	First Installment 08/08/2013 MOORE, KENNETH ETAL TRUST Second Installment 09/06/2013 MOORE, KENNETH ETAL TRUST
18-32-300-002 FESSER, CARL R 8339 POSSUM TRAIL FILLMORE, IL 62032-0000	05005 8.59968 0021 40.0000	CHAPMAN T TR FILLMORE, IL 62032-0000 NE SW 8-2-622 & 623 S32 T08 R2	1,320 0 0 0 1,320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$56.76 \$0.00 \$0.00 \$0.00 \$56.76 \$56.76 \$0.00	\$56.76 \$0.00 \$0.00 \$0.00 \$56.76 \$56.76 \$0.00	\$113.52 \$0.00 \$0.00 \$0.00 \$113.52 \$113.52 \$0.00	First Installment 08/12/2013 FESSER, CARL R Second Installment 09/10/2013 FESSER, CARL R

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
18-32-300-003 BROWN, KENNETH L & WILMA JEAN 394 CRESSHILL LN COFFEEN, IL 62017-	05005 8.59968 0021 40.0000	394 CRESSHILL LN COFFEEN, IL 62017-0000 SW SW 8-2-625 S32 T08 R2	990 0 0 0 990 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$42.57 \$0.00 \$0.00 \$0.00 \$42.57 \$42.57 \$0.00	\$42.57 \$0.00 \$0.00 \$0.00 \$42.57 \$42.57 \$0.00	\$85.14 \$0.00 \$0.00 \$0.00 \$85.14 \$85.14 \$0.00	First Installment 07/31/2013 BROWN, KENNETH L & WILMA JEAN Second Installment 07/31/2013 BROWN, KENNETH L & WILMA JEAN
18-32-300-004 FESSER, CARL R 8339 POSSUM TRAIL FILLMORE, IL 62032-0000	05005 8.59968 0021 40.0000	DADS TR FILLMORE, IL 62032-0000 SE SW 8-2-626 S32 T08 R2	1,340 0 0 0 1,340 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$57.62 \$0.00 \$0.00 \$0.00 \$57.62 \$57.62 \$0.00	\$57.62 \$0.00 \$0.00 \$0.00 \$57.62 \$57.62 \$0.00	\$115.24 \$0.00 \$0.00 \$0.00 \$115.24 \$115.24 \$0.00	First Installment 08/12/2013 FESSER, CARL R Second Installment 09/10/2013 FESSER, CARL R
18-32-400-001 FESSER, CARL R 8339 POSSUM TRAIL FILLMORE, IL 62032-0000	05005 8.59968 0021 80.0000	DADS TR FILLMORE, IL 62032-0000 W 1/2 SE 8-2-629 S32 T08 R2	3,640 0 0 0 3,640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$156.52 \$0.00 \$0.00 \$0.00 \$156.52 \$156.52 \$0.00	\$156.52 \$0.00 \$0.00 \$0.00 \$156.52 \$156.52 \$0.00	\$313.04 \$0.00 \$0.00 \$0.00 \$313.04 \$313.04 \$0.00	First Installment 08/12/2013 FESSER, CARL R Second Installment 09/10/2013 FESSER, CARL R
18-32-400-002 BROWN, KENNETH L & WILMA JEAN 394 CRESSHILL LN COFFEEN, IL 62017-	05005 8.59968 0021 80.0000	12 ROE TR COFFEEN, IL 62017-0000 E 1/2 SE 8-2-627 & 628 S32 T08 R2	3,370 0 0 0 3,370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$144.91 \$0.00 \$0.00 \$0.00 \$144.91 \$144.91 \$0.00	\$144.91 \$0.00 \$0.00 \$0.00 \$144.91 \$144.91 \$0.00	\$289.82 \$0.00 \$0.00 \$0.00 \$289.82 \$289.82 \$0.00	First Installment 07/31/2013 BROWN, KENNETH L & WILMA JEAN Second Installment 07/31/2013 BROWN, KENNETH L & WILMA JEAN
18-32-400-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	05008 8.91685 7100 48.0000	DADS TR FILLMORE, IL 62032 E1/2 SE EX N 32 AC COAL RIGHTS	1,200 0 0 0 1,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$53.50 \$0.00 \$0.00 \$0.00 \$53.50 \$53.50 \$0.00	\$53.50 \$0.00 \$0.00 \$0.00 \$53.50 \$53.50 \$0.00	\$107.00 \$0.00 \$0.00 \$0.00 \$107.00 \$107.00 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
18-33-100-002 OSBORN, RICHARD C C/O WESLEY OSBC 539 LAKECREST TRAIL HILLSBORO, IL 62049-0000	05008 8.91685 0021 40.0000	JOYCE RD FILLMORE, IL 62032 SW NW 8-2-633 S33 T08 R2	4,320 0 0 0 4,320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$192.61 \$0.00 \$2.89 \$0.00 \$195.50 \$195.50 \$0.00	\$192.61 \$0.00 \$0.00 \$0.00 \$192.61 \$192.61 \$0.00	\$385.22 \$0.00 \$2.89 \$0.00 \$388.11 \$388.11 \$0.00	First Installment 08/12/2013 OSBORN, RICHARD C C/O WESLEY C Second Installment 08/12/2013 OSBORN, RICHARD C C/O WESLEY C

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-33-100-003	05008	JOYCE RD	3,200	0	Tax Due	\$142.67	\$142.67	\$285.34	First Installment
CRITES, JEFFERSON W C/O DALE CRITES	8.91685	Fillmore, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/28/2013
3745 N STATE RD 3	0021	NE NW 8-2-631 S33 T08 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CRITES, JEFFERSON W C/O DALE CF
GREENSBURG, IN 47420-	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,200	0	Total Due	\$142.67	\$142.67	\$285.34	
			0	0	Paid	\$142.67	\$142.67	\$285.34	06/28/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	CRITES, JEFFERSON W C/O DALE CF
18-33-100-004	05008	JOYCE RD	1,470	0	Tax Due	\$65.54	\$65.54	\$131.08	First Installment
CRITES, JEFFERSON W C/O DALE CRITES	8.91685	Fillmore, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/28/2013
3745 N STATE RD 3	0021	N 1/2 SE NW 8-2-634 S33 T08 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CRITES, JEFFERSON W C/O DALE CF
GREENSBURG, IN 47420-	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,470	0	Total Due	\$65.54	\$65.54	\$131.08	
			0	0	Paid	\$65.54	\$65.54	\$131.08	06/28/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	CRITES, JEFFERSON W C/O DALE CF
18-33-100-005	05008	JOYCE TR	1,410	0	Tax Due	\$62.87	\$62.87	\$125.74	First Installment
BECKMAN, DELILA E	8.91685	FILLMORE, IL 62032	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
PO BOX 445	0021	S 1/2 SE NW 8-2-635 S33 T08 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BECKMAN, DELILA
COFFEEN, IL 62017-0445	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,410	0	Total Due	\$62.87	\$62.87	\$125.74	
			0	0	Paid	\$62.87	\$62.87	\$125.74	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BECKMAN, DELILA
18-33-100-006	05008	20052 CHAPMAN T TR	200	0	Tax Due	\$277.45	\$277.45	\$554.90	First Installment
MOORE, AARON C/O WELLS FARGO RE-T	8.91685	FILLMORE, IL 62032-0000	1,253	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
SERV	0011	N 255.58' E 852.34' NW NW 8-2-632 S33	1,830	0	Pen. Due	\$0.00	\$0.00	\$0.00	Wells Fargo Real Estate Tax Service, LL
1 HOME CAMPUS	5.0000	T08 R2	9,180	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
DES MOINES, IA 50328-0000			12,463	0	Total Due	\$277.45	\$277.45	\$554.90	
			0	0	Paid	\$277.45	\$277.45	\$554.90	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	Wells Fargo Real Estate Tax Service, LL
18-33-100-007	05008	CHAPMAN T TRL	2,460	0	Tax Due	\$109.68	\$109.68	\$219.36	First Installment
COX, SHARON K	8.91685	FILLMORE, IL 62032	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/27/2013
5055 PARK RD	0021	NW NW EX N 255.53' E 852.34' 8-2-632-1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COX, MERLE H & SHARON K
Clinton, IL 61727-	35.7900	S33 T08 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,460	0	Total Due	\$109.68	\$109.68	\$219.36	
			0	0	Paid	\$109.68	\$109.68	\$219.36	06/27/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COX, MERLE H & SHARON K
18-33-100-301	05008	JOYCE RD	16,000	0	Tax Due	\$713.35	\$713.35	\$1,426.70	First Installment
COLT LLC	8.91685	FILLMORE, IL 62032	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	ALL SEC 33	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	640.0000	COAL RIGHTS	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-			16,000	0	Total Due	\$713.35	\$713.35	\$1,426.70	
			0	0	Paid	\$713.35	\$713.35	\$1,426.70	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-33-200-002 BLACKBURN, JANET 94 SETTLES TRL FILLMORE, IL 62032-0000	05008 8.91685 0040	94 SETTLES TR FILLMORE, IL 62032-0000 PT NE 8-2-630A S33 T08 R2	0 0 2,190 22,930 25,120 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$649.15 \$0.00 \$0.00 \$0.00 \$649.15 \$649.15 \$0.00	\$649.15 \$0.00 \$0.00 \$0.00 \$649.15 \$649.15 \$0.00	\$1,298.30 \$0.00 \$0.00 \$0.00 \$1,298.30 \$1,298.30 \$0.00	First Installment 07/02/2013 BLACKBURN, JANET Second Installment 07/02/2013 BLACKBURN, JANET
18-33-200-004 BLACKBURN, JANET 94 SETTLES TRL FILLMORE, IL 62032-0000	05008 8.91685 0011	SETTLES TR FILLMORE, IL 62032 W1/2 NE1/4 (EX W 382' E 482' N 188') 8-2-630 S33 T8 R2	4,460 1,005 0 0 5,465 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$243.66 \$0.00 \$0.00 \$0.00 \$243.66 \$243.66 \$0.00	\$243.66 \$0.00 \$0.00 \$0.00 \$243.66 \$243.66 \$0.00	\$487.32 \$0.00 \$0.00 \$0.00 \$487.32 \$487.32 \$0.00	First Installment 07/02/2013 BLACKBURN, JANET Second Installment 07/02/2013 BLACKBURN, JANET
18-33-200-005 HEYEN, DEBRA 9886 LAKE ROAD Gillespie, IL 62033-	05008 8.91685 0021	E 21ST RD FILLMORE, IL 62032 E1/2 NE1/4 8-2-630-2 S33 T8 R2	4,420 0 0 0 4,420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$197.06 \$0.00 \$0.00 \$0.00 \$197.06 \$197.06 \$0.00	\$197.06 \$0.00 \$0.00 \$0.00 \$197.06 \$197.06 \$0.00	\$394.12 \$0.00 \$0.00 \$0.00 \$394.12 \$394.12 \$0.00	First Installment 06/25/2013 HEYEN, DEBRA Second Installment 06/25/2013 HEYEN, DEBRA
18-33-300-001 MARLEY, JOHN THOMAS 360 KNOLE SCHOOL CIRCLE FILLMORE, IL 62032-0000	05008 8.91685 0021	JOYCE RD FILLMORE, IL 62032-0000 NW SW 8-2-638 S33 T08 R2	4,770 0 0 0 4,770 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$212.67 \$0.00 \$0.00 \$0.00 \$212.67 \$212.67 \$0.00	\$212.67 \$0.00 \$0.00 \$0.00 \$212.67 \$212.67 \$0.00	\$425.34 \$0.00 \$0.00 \$0.00 \$425.34 \$425.34 \$0.00	First Installment 07/10/2013 MARLEY, JOHN THOMAS Second Installment 07/10/2013 MARLEY, JOHN THOMAS
18-33-300-002 FESSER, CARL R 8339 POSSUM TRAIL FILLMORE, IL 62032-0000	05008 8.91685 0021	JOYCE RD FILLMORE, IL 62032-0000 SW SW 8-2-639 S33 T08 R2	2,620 0 0 0 2,620 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$116.81 \$0.00 \$0.00 \$0.00 \$116.81 \$116.81 \$0.00	\$116.81 \$0.00 \$0.00 \$0.00 \$116.81 \$116.81 \$0.00	\$233.62 \$0.00 \$0.00 \$0.00 \$233.62 \$233.62 \$0.00	First Installment 08/12/2013 FESSER, CARL R Second Installment 09/10/2013 FESSER, CARL R
18-33-300-003 BECKMAN, DELILA E PO BOX 445 COFFEEN, IL 62017-0445	05008 8.91685 0021	JOYCE RD FILLMORE, IL 62032 NE SW 8-2-636 S33 T08 R2	3,950 0 0 0 3,950 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$176.11 \$0.00 \$0.00 \$0.00 \$176.11 \$176.11 \$0.00	\$176.11 \$0.00 \$0.00 \$0.00 \$176.11 \$176.11 \$0.00	\$352.22 \$0.00 \$0.00 \$0.00 \$352.22 \$352.22 \$0.00	First Installment 07/30/2013 BECKMAN, DELILA Second Installment 08/30/2013 BECKMAN, DELILA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-34-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	05009 8.81899 7100 520.0000	E 21ST AV FILLMORE, IL 62032 ALL EX SE SW & EX W 1/2 SE COAL RIGHTS 8-2-861 THRU 866 18-34.1-100-001 S34 T08 R2	13,000 0 0 0 13,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$573.24 \$0.00 \$0.00 \$0.00 \$573.24 \$573.24 \$0.00	\$573.24 \$0.00 \$0.00 \$0.00 \$573.24 \$573.24 \$0.00	\$1,146.48 \$0.00 \$0.00 \$0.00 \$1,146.48 \$1,146.48 \$0.00	First Installment 07/31/2013 IEC MONTGOMERY LLC Second Installment 08/29/2013 IEC MONTGOMERY LLC
18-34-200-001 NOBBE, MICHAEL J RR1 BOX 385 Vandalia, IL 62471-9794	05009 8.81899 0021 20.0000	SETTLES TR FILLMORE, IL 62032 W 1/2 NW NE 8-2-646 & 647 S34 T08 R2	380 0 0 0 380 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$16.76 \$0.00 \$0.25 \$0.00 \$17.01 \$17.01 \$0.00	\$16.76 \$0.00 \$0.00 \$0.00 \$16.76 \$16.76 \$0.00	\$33.52 \$0.00 \$0.25 \$0.00 \$33.77 \$33.77 \$0.00	First Installment 09/09/2013 NOBBE, J MICHAEL & NOBBE, MICHAEL Second Installment 09/09/2013 NOBBE, J MICHAEL & NOBBE, MICHAEL
18-34-200-002 TOBERMAN, MACON E C/O VIRGINIA D TOBERMAN 7400 CLAYMONT CT #6 APT 6 BELLEVILLE, IL 62223-0000	05009 8.81899 0021 2.0000	SETTLES TR Fillmore, IL 62032-0000 PT E 1/2 NW NE 8-2-644 S34 T08 R2	180 0 0 0 180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.94 \$0.00 \$0.00 \$0.00 \$7.94 \$7.94 \$0.00	\$7.94 \$0.00 \$0.00 \$0.00 \$7.94 \$7.94 \$0.00	\$15.88 \$0.00 \$0.00 \$0.00 \$15.88 \$15.88 \$0.00	First Installment 07/16/2013 TOBERMAN FARM ACCOUNT Second Installment 07/16/2013 TOBERMAN FARM ACCOUNT
18-34-200-003 RENAKER, DON 482 SETTLES TRL FILLMORE, IL 62032-0000	05009 8.81899 0011 58.0000	482 SETTLES TR FILLMORE, IL 62032-0000 BAL E 1/2 NW NE & SW NE 2 HOMES HERE 1 ON PRIV 8-2-645 & 648 S34 T08 R2	480 1,210 1,830 19,680 23,200 0	0 6,000 2,965 12,065 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$74.52 \$0.00 \$0.00 \$0.00 \$74.52 \$74.52 \$0.00	\$74.52 \$0.00 \$0.00 \$0.00 \$74.52 \$74.52 \$0.00	\$149.04 \$0.00 \$0.00 \$0.00 \$149.04 \$149.04 \$0.00	First Installment 07/18/2013 RENAKER, DON Second Installment 07/18/2013 RENAKER, DON
18-34-200-004 RENAKER, DON 482 SETTLES TRAIL FILLMORE, IL 62032-0000	05009 8.81899 0021 40.0000	482 SETTLES TR FILLMORE, IL 62032-0000 N 1/2 E 1/2 NE 8-2-642 S34 T08 R2	710 0 0 0 710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$31.31 \$0.00 \$0.00 \$0.00 \$31.31 \$31.31 \$0.00	\$31.31 \$0.00 \$0.00 \$0.00 \$31.31 \$31.31 \$0.00	\$62.62 \$0.00 \$0.00 \$0.00 \$62.62 \$62.62 \$0.00	First Installment 07/18/2013 RENAKER, DON Second Installment 07/18/2013 RENAKER, DON
18-34-200-005 JOHNSON, CHRIS & ALICE 2436 AUSTIN DR Springfield, IL 62704-	05009 8.81899 0021 40.0000	N 6TH AV Fillmore, IL 62032-0000 S 1/2 E 1/2 NE 8-2-643 S34 T08 R2	230 0 0 0 230 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$10.14 \$0.00 \$0.00 \$0.00 \$10.14 \$10.14 \$0.00	\$10.14 \$0.00 \$0.00 \$0.00 \$10.14 \$10.14 \$0.00	\$20.28 \$0.00 \$0.00 \$0.00 \$20.28 \$20.28 \$0.00	First Installment 07/23/2013 JOHNSON, CHRIS & ALICE Second Installment 07/23/2013 JOHNSON, CHRIS & ALICE

Montgomery County

Township FILLMORE CONSLDTD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
18-34-300-001 BLACKBURN, HEYEN & BOST 6027 E 21ST RD Fillmore, IL 62032-	05009 8.81899 0021 20.0000	6027 E 21ST RD FILLMORE, IL 62032-0000 N 1/2 NW SW 8-2-656 S34 T08 R2	810 0 0 0 810 0	0 0 0 0 0 0						Tax Due	\$35.72	\$35.72	\$71.44	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	06/24/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	BOST, RICHARD
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$35.72	\$35.72	\$71.44	
										Paid	\$35.72	\$35.72	\$71.44	06/24/2013
										Unpaid	\$0.00	\$0.00	\$0.00	BOST, RICHARD
18-34-300-002 KNODLE, TODD G & AMY S 12459 NOKOMIS RD Fillmore, IL 62032-	05009 8.81899 0021 20.0000	E 21ST RD FILLMORE, IL 62032-0000 S 1/2 NW SW 8-2-657 S34 T08 R2	570 0 0 0 570 0	0 0 0 0 0 0						Tax Due	\$25.14	\$25.14	\$50.28	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	KNODLE, TODD G
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$25.14	\$25.14	\$50.28	
										Paid	\$25.14	\$25.14	\$50.28	08/06/2013
										Unpaid	\$0.00	\$0.00	\$0.00	KNODLE, TODD G
18-34-300-003 KNODLE, TODD G & AMY S 12459 NOKOMIS RD Fillmore, IL 62032-	05009 8.81899 0021 40.0000	E 21ST RD FILLMORE, IL 62032-0000 SW SW 8-2-658 & 659 S34 T08 R2	3,690 0 0 0 3,690 0	0 0 0 0 0 0						Tax Due	\$162.71	\$162.71	\$325.42	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	KNODLE, TODD G
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$162.71	\$162.71	\$325.42	
										Paid	\$162.71	\$162.71	\$325.42	08/06/2013
										Unpaid	\$0.00	\$0.00	\$0.00	KNODLE, TODD G
18-34-300-004 COX, SHARON K RR 1 BOX 291N CLINTON, IL 61727-0000	05009 8.81899 0021 80.0000	E 21ST AV FILLMORE, IL 62032 E 1/2 SW 8-2-655 S34 T08 R2	3,430 0 0 0 3,430 0	0 0 0 0 0 0						Tax Due	\$151.25	\$151.25	\$302.50	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	06/27/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	COX, MERLE H & SHARON K
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$151.25	\$151.25	\$302.50	
										Paid	\$151.25	\$151.25	\$302.50	06/27/2013
										Unpaid	\$0.00	\$0.00	\$0.00	COX, MERLE H & SHARON K
18-34-300-304 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	05009 8.81899 7100 40.0000	E 24TH AV FILLMORE, IL 62032 SE SW COAL RIGHTS	1,000 0 0 0 1,000 0	0 0 0 0 0 0						Tax Due	\$44.10	\$44.10	\$88.20	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$44.10	\$44.10	\$88.20	
										Paid	\$44.10	\$44.10	\$88.20	07/11/2013
										Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
18-34-400-001 COX, SHARON K RR 1 BOX 291N CLINTON, IL 61727-0000	05009 8.81899 0021 80.0000	N 6TH AV FILLMORE, IL 62032 W 1/2 SE 8-2-660 S34 T08 R2	1,980 0 0 0 1,980 0	0 0 0 0 0 0						Tax Due	\$87.31	\$87.31	\$174.62	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	06/27/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	COX, MERLE H & SHARON K
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$87.31	\$87.31	\$174.62	
										Paid	\$87.31	\$87.31	\$174.62	06/27/2013
										Unpaid	\$0.00	\$0.00	\$0.00	COX, MERLE H & SHARON K

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
18-34-400-002	05009	N 6TH AV	3,070	0	Tax Due	\$135.37	\$135.37	\$270.74	First Installment
JOHNSON, CHRIS & ALICE	8.81899	Fillmore, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2013
2436 AUSTIN DR	0021	E 1/2 SE 8-2-661 S34 T08 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON, CHRIS & ALICE
Springfield, IL 62704-	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,070	0	Total Due	\$135.37	\$135.37	\$270.74	
			0	0	Paid	\$135.37	\$135.37	\$270.74	07/23/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	JOHNSON, CHRIS & ALICE
18-34-400-301	05009	N 6TH AV	2,000	0	Tax Due	\$88.19	\$88.19	\$176.38	First Installment
IEC MONTGOMERY LLC	8.81899	FILLMORE, IL 62032	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
1000 URBAN CENTER DR	7100	W 1/2 SE COAL RIGHTS 8-2-879-4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
SUITE 360	80.0000	18-34.1-400-001 S34 T08 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BIRMINGHAM, AL 35242-0000			2,000	0	Total Due	\$88.19	\$88.19	\$176.38	
			0	0	Paid	\$88.19	\$88.19	\$176.38	08/29/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
18-35-100-003	05009	16 NICE LN	360	0	Tax Due	\$887.77	\$887.77	\$1,775.54	First Installment
DUFF, RANDELL	8.81899	FILLMORE, IL 62032-0000	1,143	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
16 NICE LN	0011	PT NE NW 8-2-669 S35 T08 R2	1,830	0	Pen. Due	\$0.00	\$0.00	\$0.00	DUFF, RANDELL
FILLMORE, IL 62032-0000	14.0000		23,360	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			26,693	0	Total Due	\$887.77	\$887.77	\$1,775.54	
			0	0	Paid	\$887.77	\$887.77	\$1,775.54	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	DUFF, RANDELL
18-35-100-004	05009	6337 BURG RD	830	0	Tax Due	\$36.60	\$36.60	\$73.20	First Installment
SHORT, JEFF & CHERYL	8.81899	FILLMORE, IL 62032	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/09/2013
P O BOX 157	0021	PT NE NW 8-2-670 S35 T08 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SHORT, JEFF & CHERYL
Fillmore, IL 62032-	26.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			830	0	Total Due	\$36.60	\$36.60	\$73.20	
			0	0	Paid	\$36.60	\$36.60	\$73.20	07/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SHORT, JEFF & CHERYL
18-35-100-011	05009	HAAKE LN	1,990	0	Tax Due	\$87.75	\$87.75	\$175.50	First Installment
JOHNSON, CHRIS & ALICE	8.81899	Fillmore, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2013
2436 AUSTIN DR	0021	W 1/2 NW EX 6 AC E SIDE 8-2-672 & 674 &	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON, CHRIS & ALICE
Springfield, IL 62704-	74.0000	671 S35 T08 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,990	0	Total Due	\$87.75	\$87.75	\$175.50	
			0	0	Paid	\$87.75	\$87.75	\$175.50	07/23/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	JOHNSON, CHRIS & ALICE
18-35-100-012	05009	BURG RD	180	0	Tax Due	\$7.94	\$7.94	\$15.88	First Installment
STEVENS, WILMA LEE	8.81899	Fillmore, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
14278 E 21ST RD	0021	PT SW NW-BEG INT E LN & S LN N 1/2 N	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	STEVENS, WILMA LEE
WITT, IL 62094-0000	21.6800	324' W 194' SW TO PT W OF POB E TO	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		POB & N 1/2 SE NW 8-2-667-1 S35 T08 R2	180	0	Total Due	\$7.94	\$7.94	\$15.88	
			0	0	Paid	\$7.94	\$7.94	\$15.88	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	STEVENS, WILMA LEE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-35-100-014 MALLOY, LANCE E & MARY G 6193 BURG RD FILLMORE, IL 62032-0000	05009 8.81899 0011 37.9800	6193 BURG RD FILLMORE, IL 62032-0000 PT W 1/2 SEC-BEG NE COR SW S339' W1723.22' NE1008.6' E1589.03' S659.43' TO POB 8-2-679-1 & 677 & 678 S35 T08 R2	340 2,760 1,830 36,690 41,620 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,532.74 \$0.00 \$0.00 \$0.00 \$1,532.74 \$1,532.74 \$0.00	\$1,532.74 \$0.00 \$0.00 \$0.00 \$1,532.74 \$1,532.74 \$0.00	\$3,065.48 \$0.00 \$0.00 \$0.00 \$3,065.48 \$3,065.48 \$0.00	First Installment 08/30/2013 MALLOY, LANCE E & MARY G Second Installment 09/09/2013 MALLOY, LANCE E & MARY G
18-35-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	05009 8.81899 7100 533.0000	BURG RD FILLMORE, IL 62032 ALL SEC 35 EX S 1/2 SW LYG E OF RD & EX SW SE COAL RIGHTS 8-2-867 THRU 871 18-35.1-100-001 S35 T08 R2	13,325 0 0 0 13,325 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$587.57 \$0.00 \$0.00 \$0.00 \$587.57 \$587.57 \$0.00	\$587.57 \$0.00 \$0.00 \$0.00 \$587.57 \$587.57 \$0.00	\$1,175.14 \$0.00 \$0.00 \$0.00 \$1,175.14 \$1,175.14 \$0.00	First Installment 07/31/2013 IEC MONTGOMERY LLC Second Installment 08/29/2013 IEC MONTGOMERY LLC
18-35-200-003 CARLOCK, FLOYD L & PATRICIA REV 20295 CHAPMAN T TRAIL FILLMORE, IL 62032-0000	05009 8.81899 0021 60.0000	N 7TH LN FILLMORE, IL 62032-0000 NE NE & N 1/2 NW NE 8-2-662 & 663 S35 T08 R2	2,070 0 0 0 2,070 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$91.28 \$0.00 \$0.00 \$0.00 \$91.28 \$91.28 \$0.00	\$91.28 \$0.00 \$0.00 \$0.00 \$91.28 \$91.28 \$0.00	\$182.56 \$0.00 \$0.00 \$0.00 \$182.56 \$182.56 \$0.00	First Installment 08/07/2013 CARLOCK FLOYD L & PATRICIA REV Second Installment 09/09/2013 CARLOCK, FLOYD L & PATRICIA REV
18-35-200-004 HENRIKSON, JOHN & SANDRA LIENARD 18106 UNDERPASS CIRCLE COFFEEN, IL 62017-0000	05009 8.81899 0021 40.0000	N 7TH LN Fillmore, IL 62032-0000 SE NE 8-2-668 S35 T08 R2	840 0 0 0 840 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.04 \$0.00 \$0.00 \$0.00 \$37.04 \$37.04 \$0.00	\$37.04 \$0.00 \$0.00 \$0.00 \$37.04 \$37.04 \$0.00	\$74.08 \$0.00 \$0.00 \$0.00 \$74.08 \$74.08 \$0.00	First Installment 07/29/2013 HENRIKSON, JOHN & SANDRA LIENARD Second Installment 07/30/2013 HENRIKSON, JOHN & SANDRA LIENARD
18-35-200-005 JANSSEN, STEVEN 22090 SEVEN SISTERS AVE FILLMORE, IL 62032-0000	05009 8.81899 0021 10.0000	BURG RD FILLMORE, IL 62032-0000 SE SW NE 8-2-666 S35 T08 R2	250 0 0 0 250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11.03 \$0.00 \$0.00 \$0.00 \$11.03 \$11.03 \$0.00	\$11.03 \$0.00 \$0.00 \$0.00 \$11.03 \$11.03 \$0.00	\$22.06 \$0.00 \$0.00 \$0.00 \$22.06 \$22.06 \$0.00	First Installment 07/30/2013 JANSSEN, STEVEN J & PATRICIA A TF Second Installment 09/03/2013 JANSSEN, STEVEN J
18-35-200-006 HAMPTON, PRESTON G III & JUDITH D 903 E WASHINGTON ST GREENVILLE, IL 62246-0000	05009 8.81899 0011 40.0000	6334 BURG RD FILLMORE, IL 62032-0000 S 1/2 NW NE & N 1/2 SW NE 8-2-664 & 665 S35 T08 R2	350 6,957 0 0 7,307 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$322.20 \$0.00 \$0.00 \$0.00 \$322.20 \$322.20 \$0.00	\$322.20 \$0.00 \$0.00 \$0.00 \$322.20 \$322.20 \$0.00	\$644.40 \$0.00 \$0.00 \$0.00 \$644.40 \$644.40 \$0.00	First Installment 07/01/2013 HAMPTON, PRESTON G III & JUDITH D Second Installment 07/23/2013 HAMPTON, PRESTON G III & JUDITH D

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-35-200-503	05009	324 N 7TH LN	0	0	Tax Due	\$47.85	\$47.85	\$95.70	First Installment
CARROLL, RALPH	8.81899	FILLMORE, IL 62032-0000	0	2,505	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
324 N 7TH LN	0040	MOBILE HOME ON LEASED GROUND NE	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CARROLL, RALPH
FILLMORE, IL 62032-0000	0.0000	NE & N 1/2 NW NE LOCATED ON 18-35-200-003 S35 T08 R2	3,670	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,670	0	Total Due	\$47.85	\$47.85	\$95.70	09/09/2013
			0	0	Paid	\$47.85	\$47.85	\$95.70	CARROLL, RALPH
				0	Unpaid	\$0.00	\$0.00	\$0.00	
18-35-300-001	05009	HAAKE LN	2,500	0	Tax Due	\$110.24	\$110.24	\$220.48	First Installment
JOHNSON, CHRIS & ALICE	8.81899	Fillmore, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2013
2436 AUSTIN DR	0021	PT W 1/2 SW 8-2-682 S35 T08 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON, CHRIS & ALICE
Springfield, IL 62704-	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,500	0	Total Due	\$110.24	\$110.24	\$220.48	07/23/2013
			0	0	Paid	\$110.24	\$110.24	\$220.48	JOHNSON, CHRIS & ALICE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
18-35-300-009	05007	N 6TH AV	2,780	0	Tax Due	\$127.78	\$127.78	\$255.56	First Installment
DONALDSON, JOSEPH & NORA C/O GAIL	9.19233	Fillmore, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
BOWMAN	0021	SE SW 8-2-683 & 684 S35 T08 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DONALDSON, JOSEPH & NORA C/O G
444 WILLIAMS ST	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
HILLSBORO, IL 62049-0000			2,780	0	Total Due	\$127.78	\$127.78	\$255.56	07/30/2013
			0	0	Paid	\$127.78	\$127.78	\$255.56	DONALDSON, JOSEPH & NORA C/O G
				0	Unpaid	\$0.00	\$0.00	\$0.00	
18-35-300-010	05009	BURG RD	690	0	Tax Due	\$30.43	\$30.43	\$60.86	First Installment
JANSSEN, STEVEN J	8.81899	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
22090 SEVEN SISTERS AVE	0021	N 1/2 SW LYG E OF C/L RD (EX E22 ACS	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JANSSEN, STEVEN J & PATRICIA A TF
FILLMORE, IL 62032-0000	20.1900	& EX N339') 8-2-680 & 681 S35 T08 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			690	0	Total Due	\$30.43	\$30.43	\$60.86	09/03/2013
			0	0	Paid	\$30.43	\$30.43	\$60.86	JANSSEN, STEVEN J
				0	Unpaid	\$0.00	\$0.00	\$0.00	
18-35-300-011	05009	BURG RD	810	0	Tax Due	\$2,151.62	\$2,151.62	\$4,303.24	First Installment
JANSSEN, STEVEN J	8.81899	FILLMORE, IL 62032-0000	47,985	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
22090 SEVEN SISTERS AVE	0011	E 22 ACS NE SW (EX N339') 8-2-679 S35	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JANSSEN, STEVEN J & PATRICIA A TF
FILLMORE, IL 62032-0000	16.3500	T08 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			48,795	0	Total Due	\$2,151.62	\$2,151.62	\$4,303.24	09/03/2013
			0	0	Paid	\$2,151.62	\$2,151.62	\$4,303.24	JANSSEN, STEVEN J
				0	Unpaid	\$0.00	\$0.00	\$0.00	
18-35-300-012	05007	22089 N 6TH AV	1,860	0	Tax Due	\$543.27	\$543.27	\$1,086.54	First Installment
KNOP, LEAH F	9.19233	FILLMORE, IL 62032-0000	2,950	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
22089 N 6TH AV	0011	SW SW LYG E OF RD	1,830	0	Pen. Due	\$0.00	\$0.00	\$0.00	KNOP, LEAH F
Fillmore, IL 62032-	29.0000	HOME ON PRIV TAX	5,340	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		S35 T8 R2	11,980	0	Total Due	\$543.27	\$543.27	\$1,086.54	09/09/2013
			0	0	Paid	\$543.27	\$543.27	\$1,086.54	KNOP, LEAH F
LANG, LEAH E				0	Unpaid	\$0.00	\$0.00	\$0.00	
22089 N 6TH AV									
Fillmore, IL 62032-									

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-35-300-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	05009 8.81899 7100 109.0000	BURG RD FILLMORE, IL 62032 PT S1/2 SW1/4 LYG E OF HAAKE LN & SW1/4 SE1/4 COAL RIGHTS S35 T8 R2	2,725 0 0 0 2,725 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$120.16 \$0.00 \$0.00 \$0.00 \$120.16 \$120.16 \$0.00	\$120.16 \$0.00 \$0.00 \$0.00 \$120.16 \$120.16 \$0.00	\$240.32 \$0.00 \$0.00 \$0.00 \$240.32 \$240.32 \$0.00	First Installment 07/31/2013 IEC MONTGOMERY LLC Second Installment 08/29/2013 IEC MONTGOMERY LLC
18-35-400-002 JANSSEN, STEVEN 22090 SEVEN SISTERS AVE FILLMORE, IL 62032-0000	05009 8.81899 0021 20.0000	BURG RD FILLMORE, IL 62032-0000 E 1/2 NW SE 8-2-686 S35 T08 R2	560 0 0 0 560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.70 \$0.00 \$0.00 \$0.00 \$24.70 \$24.70 \$0.00	\$24.70 \$0.00 \$0.00 \$0.00 \$24.70 \$24.70 \$0.00	\$49.40 \$0.00 \$0.00 \$0.00 \$49.40 \$49.40 \$0.00	First Installment 07/30/2013 JANSSEN, STEVEN J & PATRICIA A TF Second Installment 09/03/2013 JANSSEN, STEVEN J
18-35-400-003 DONALDSON, JOSEPH & NORA C/O GAIL BOWMAN 444 WILLIAMS ST HILLSBORO, IL 62049-0000	05007 9.19233 0021 40.0000	BURG RD Fillmore, IL 62032-0000 SW SE 8-2-688 S35 T08 R2	1,330 0 0 0 1,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$61.13 \$0.00 \$0.00 \$0.00 \$61.13 \$61.13 \$0.00	\$61.13 \$0.00 \$0.00 \$0.00 \$61.13 \$61.13 \$0.00	\$122.26 \$0.00 \$0.00 \$0.00 \$122.26 \$122.26 \$0.00	First Installment 07/30/2013 DONALDSON, JOSEPH & NORA C/O G Second Installment 07/30/2013 DONALDSON, JOSEPH & NORA C/O G
18-35-400-004 HENRIKSON, JOHN & SANDRA LIENARD 18106 UNDERPASS CIRCLE COFFEEN, IL 62017-0000	05009 8.81899 0021 80.0000	HILL CR Fillmore, IL 62032-0000 E 1/2 SE 8-2-685 S35 T08 R2	2,990 0 0 0 2,990 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$131.85 \$0.00 \$0.00 \$0.00 \$131.85 \$131.85 \$0.00	\$131.85 \$0.00 \$0.00 \$0.00 \$131.85 \$131.85 \$0.00	\$263.70 \$0.00 \$0.00 \$0.00 \$263.70 \$263.70 \$0.00	First Installment 07/29/2013 HENRIKSON, JOHN & SANDRA LIENAI Second Installment 07/30/2013 HENRIKSON, JOHN & SANDRA LIENAI
18-35-400-005 JANSSEN, STEVEN J 22090 SEVEN SISTERS AVE FILLMORE, IL 62032-0000	05009 8.81899 0021 30.0000	BURG RD FILLMORE, IL 62032-0000 SW SW NE & W 1/2 NW SE 8-2-687 & 667-2 & 668-2 S35 T08 R2	1,110 0 0 0 1,110 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$48.95 \$0.00 \$0.00 \$0.00 \$48.95 \$48.95 \$0.00	\$48.95 \$0.00 \$0.00 \$0.00 \$48.95 \$48.95 \$0.00	\$97.90 \$0.00 \$0.00 \$0.00 \$97.90 \$97.90 \$0.00	First Installment 07/30/2013 JANSSEN, STEVEN J & PATRICIA A TF Second Installment 09/03/2013 JANSSEN, STEVEN J
18-36-100-001 CARLOCK FLOYD L & PATRICIA REV TRU: 20295 CHAPMAN T TRL FILLMORE, IL 62032-0000	05009 8.81899 0011 40.0000	594 N 7TH LN FILLMORE, IL 62032-0000 NW NW HOME ON PRIV TAX S36 T08 R2	650 375 1,830 5,500 8,355 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$361.36 \$0.00 \$0.00 \$0.00 \$361.36 \$361.36 \$0.00	\$361.36 \$0.00 \$0.00 \$0.00 \$361.36 \$361.36 \$0.00	\$722.72 \$0.00 \$0.00 \$0.00 \$722.72 \$722.72 \$0.00	First Installment 08/07/2013 CARLOCK FLOYD L & PATRICIA REV T Second Installment 09/09/2013 CARLOCK FLOYD L & PATRICIA REV T

Montgomery County

Township FILLMORE CONSLDTD

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
18-36-100-002	05009			595 N 7TH LN		190	0	Tax Due	\$8.38	\$8.38	\$16.76	First Installment
HOFFMAN, ROBERT E & SHARON	8.81899			FILLMORE, IL 62032-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
595 N 7TH LANE	0021			N 1/2 NE NW 8-2-696 S36 T08 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOFFMAN, ROBERT E & SHARON
FILLMORE, IL 62032-0000	20.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						190	0	Total Due	\$8.38	\$8.38	\$16.76	
						0	0	Paid	\$8.38	\$8.38	\$16.76	08/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	HOFFMAN, ROBERT E & SHARON
18-36-100-005	05009			593 N 7TH LN		1,570	0	Tax Due	\$416.26	\$416.26	\$832.52	First Installment
HOFFMAN, ROBERT E	8.81899			FILLMORE, IL 62032-0000		500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
331 HOPPY LN	0011			S 1/2 NW & S 1/2 NE NW 8-2-700 & 701 &		1,830	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOFFMAN, ROBERT E
Fillmore, IL 62032-	100.0000			702 & 697 S36 T08 R2		5,710	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						9,610	0	Total Due	\$416.26	\$416.26	\$832.52	
						0	0	Paid	\$416.26	\$416.26	\$832.52	08/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	HOFFMAN, ROBERT E
18-36-100-301	05009			N 7TH LN		16,000	0	Tax Due	\$705.52	\$705.52	\$1,411.04	First Installment
IEC MONTGOMERY LLC	8.81899			FILLMORE, IL 62032		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
1000 URBAN CENTER DR	7100			ALL SEC 36 COAL RIGHTS 8-2-872 & 873		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
SUITE 360	640.0000			18-36.1-100-001 S36 T08 R2		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BIRMINGHAM, AL 35242-0000						16,000	0	Total Due	\$705.52	\$705.52	\$1,411.04	
						0	0	Paid	\$705.52	\$705.52	\$1,411.04	08/29/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
18-36-200-002	05009			E 24TH RD		500	0	Tax Due	\$22.05	\$22.05	\$44.10	First Installment
FLOWERS, ERNEST	8.81899			Fillmore, IL 62032-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
RR 3 BOX 900-6	0021			NE NE & E PT SE NE 8-2-690 & 689 & 694		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FLOWERS, ERNEST
VANDALIA, IL 62471-0000	46.0000			S36 T08 R2		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						500	0	Total Due	\$22.05	\$22.05	\$44.10	
						0	0	Paid	\$22.05	\$22.05	\$44.10	07/15/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	FLOWERS, ERNEST
18-36-200-003	05009			HOPPY LN		1,380	0	Tax Due	\$60.85	\$60.85	\$121.70	First Installment
CARTER, STANLEY & NEKIDA	8.81899			Fillmore, IL 62032-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
408 ILLINOIS ROUTE 127	0021			SW NE & BAL SE NE 8-2-693 & 695 S36		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CARTER, STANLEY & NEKIDA
Raymond, IL 62560-	74.0000			T08 R2		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,380	0	Total Due	\$60.85	\$60.85	\$121.70	
						0	0	Paid	\$60.85	\$60.85	\$121.70	08/02/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	CARTER, STANLEY & NEKIDA
18-36-200-004	05009			396 HOPPY LN		0	0	Tax Due	\$1,579.92	\$1,579.92	\$3,159.84	First Installment
MILLER, JEFF & GARY	8.81899			FILLMORE, IL 62032-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
396 HOPPY LN	0060			N 440 FT W 495 FT NW NE 8-2-691 & 692		2,610	0	Pen. Due	\$0.00	\$0.00	\$0.00	MILLER, JEFF & GARY
Fillmore, IL 62032-	5.0000			S36 T08 R2		34,040	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						36,650	0	Total Due	\$1,579.92	\$1,579.92	\$3,159.84	
						0	0	Paid	\$1,579.92	\$1,579.92	\$3,159.84	07/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	MILLER, JEFF & GARY

Montgomery County

Township FILLMORE CONSLDTD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
18-36-200-005	05009	595 N 7TH LN	690	0	Tax Due	\$30.43	\$30.43	\$60.86	First Installment
HOFFMAN, ROBERT E & SHARON	8.81899	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
595 N 7TH LANE	0021	NW NE EX 5 AC NW NE 8-2-691A S36 T08	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOFFMAN, ROBERT E & SHARON
FILLMORE, IL 62032-0000	35.0000	R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			690	0	Total Due	\$30.43	\$30.43	\$60.86	
			0	0	Paid	\$30.43	\$30.43	\$60.86	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HOFFMAN, ROBERT E & SHARON
18-36-300-001	05009	HILL CR	2,950	0	Tax Due	\$130.08	\$130.08	\$260.16	First Installment
HENRIKSON, JOHN & SANDRA LIENARD	8.81899	Fillmore, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2013
18106 UNDERPASS CIRCLE	0021	NE SW & PT W 1/2 SW 8-2-703 & 704 &	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HENRIKSON, JOHN & SANDRA LIENARD
COFFEEN, IL 62017-0000	110.0000	705 S36 T08 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,950	0	Total Due	\$130.08	\$130.08	\$260.16	
			0	0	Paid	\$130.08	\$130.08	\$260.16	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HENRIKSON, JOHN & SANDRA LIENARD
18-36-300-002	05009	HILL CR	630	0	Tax Due	\$27.78	\$27.78	\$55.56	First Installment
DONALDSON, JERRY	8.81899	FILLMORE, IL 62032	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/18/2013
921 CRESCENT DR	0021	PT W 1/2 SW & SE SW 8-2-706 & 707 S36	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DONALDSON, JERRY
ST CHARLES, MO 63301-0000	50.0000	T08 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			630	0	Total Due	\$27.78	\$27.78	\$55.56	
			0	0	Paid	\$27.78	\$27.78	\$55.56	07/18/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	DONALDSON, JERRY
18-36-400-001	05009	HOPPY LN	1,240	0	Tax Due	\$54.68	\$54.68	\$109.36	First Installment
CARTER, STANLEY & NEKIDA	8.81899	Fillmore, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
408 ILLINOIS ROUTE 127	0021	NE SE & PT NW SE LYG N OF DRY FORK	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CARTER, STANLEY & NEKIDA
Raymond, IL 62560-	62.0000	CREEK 8-2-708 & 709 S36 T08 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,240	0	Total Due	\$54.68	\$54.68	\$109.36	
			0	0	Paid	\$54.68	\$54.68	\$109.36	08/02/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	CARTER, STANLEY & NEKIDA
18-36-400-002	05009	HILL CR	530	0	Tax Due	\$23.37	\$23.37	\$46.74	First Installment
DONALDSON, JERRY	8.81899	FILLMORE, IL 62032	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/18/2013
921 CRESCENT DR	0021	SW SE 8-2-711 S36 T08 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DONALDSON, JERRY
ST CHARLES, MO 63301-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			530	0	Total Due	\$23.37	\$23.37	\$46.74	
			0	0	Paid	\$23.37	\$23.37	\$46.74	07/18/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	DONALDSON, JERRY

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Township FILLMORE CONSLD TD

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres											
18-36-400-003	05009			HILL CR		1,360	0	Tax Due	\$59.97	\$59.97	\$119.94	First Installment
MARLEY, GERARD A & DOLORES M	8.81899			Fillmore, IL 62032-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
23164 NEW BETHEL AVE	0021			PT NW SE LYG S OF DRY FORK CREEK		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARLEY, GERARD A & DOLORES M
NOKOMIS, IL 62075-0000	58.0000			8-2-710 & 712 S36 T08 R2		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,360	0	Total Due	\$59.97	\$59.97	\$119.94	
						0	0	Paid	\$59.97	\$59.97	\$119.94	09/03/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	MARLEY, GERARD A & DOLORES M
Totals for FILLMORE CONSLD TD 912 Parcels								Tax Due	\$229,640.99	\$229,640.99	\$459,281.98	
								Drainage Due	\$0.00	\$0.00	\$0.00	
								Pen. Due	\$296.99	\$170.43	\$467.42	
								Cost Due	\$0.00	\$690.00	\$1,110.00	
								Total Due	\$229,937.98	\$230,501.42	\$460,439.40	
								Paid	\$228,884.01	\$229,066.96	\$457,950.97	
								Unpaid	\$1,053.97	\$1,434.46	\$2,488.43	

Montgomery County

Township GRISHAM

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
20-01-100-001	06002			13314 ILLINOIS ROUTE 127		8,930	0	Tax Due	\$365.63	\$365.63	\$731.26	First Installment
KASTEN, ARLEN	8.18885			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
13314 ILLINOIS RT 185	0021			W 1/2 NW EX HWY 7-4-6 S1 T07 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KASTEN, ARLEN
HILLSBORO, IL 62049-0000	75.2600					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						8,930	0	Total Due	\$365.63	\$365.63	\$731.26	
						0	0	Paid	\$365.63	\$365.63	\$731.26	08/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	KASTEN, ARLEN
20-01-100-008	06002			5338 ILLINOIS ROUTE 127		0	0	Tax Due	\$1,363.45	\$1,363.45	\$2,726.90	First Installment
ZUMWALT, GERALD L	8.18885			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
5338 ILLINOIS RT 127	0040			P T W PT E 1/2 NW 2 HOMES HERE 1 ON		5,380	0	Pen. Due	\$0.00	\$0.00	\$0.00	ZUMWALT, GERALD L
HILLSBORO, IL 62049-0000	9.3000			PRIV TAX 7-4-5-1 S1 T07 R4		28,680	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						34,060	0	Total Due	\$1,363.45	\$1,363.45	\$2,726.90	
						0	0	Paid	\$1,363.45	\$1,363.45	\$2,726.90	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	ZUMWALT, GERALD L
20-01-100-009	06002			13314 ILLINOIS ROUTE 127		1,490	0	Tax Due	\$61.01	\$61.01	\$122.02	First Installment
KASTEN, ARLEN	8.18885			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
13314 ILLINOIS RT 185	0021			W PT E 1/2 NW 7-4-5 S1 T07 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KASTEN, ARLEN
HILLSBORO, IL 62049-0000	17.6800					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,490	0	Total Due	\$61.01	\$61.01	\$122.02	
						0	0	Paid	\$61.01	\$61.01	\$122.02	08/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	KASTEN, ARLEN
20-01-100-011	06002			N 6TH AV		3,630	0	Tax Due	\$222.41	\$222.41	\$444.82	First Installment
FUNK, KAREN C/O FARMERS STATE BAN	8.18885			HILLSBORO, IL 62049		1,802	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
TRUST	0011			PT E 1/2 7-4-3 & 8 S1 T07 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FUNK, KAREN C/O FARMERS STATE E
200 W STATE	52.8300					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Jacksonville, IL 62650-						5,432	0	Total Due	\$222.41	\$222.41	\$444.82	
						0	0	Paid	\$222.41	\$222.41	\$444.82	08/06/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	FUNK, KAREN C/O FARMERS STATE E
20-01-100-302	06002			N 6TH AV		10,800	0	Tax Due	\$442.20	\$442.20	\$884.40	First Installment
COLT LLC	8.18885			COFFEEN, IL 62017		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100			SEC 1 (EX BEG SE COR)		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	432.0000			COAL RIGHTS		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-				S1 T7 R4		10,800	0	Total Due	\$442.20	\$442.20	\$884.40	
						0	0	Paid	\$442.20	\$442.20	\$884.40	07/11/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
20-01-200-003	06002			11202 N 6TH AV		0	0	Tax Due	\$323.87	\$323.87	\$647.74	First Installment
KOONTZ, MARY JUNE	8.18885			HILLSBORO, IL 62049-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	09/06/2013
11202 N 6TH AVE	0040			RES TRACT NEAR NW COR W 1/2 NE 144		2,450	0	Pen. Due	\$4.86	\$4.86	\$9.72	KOONTZ, MARY JUNE
HILLSBORO, IL 62049-0000	0.5500			FT E & W X 162 FT N & S LYG S OF S LI		11,770	0	Cost Due	\$0.00	\$44.00	\$44.00	Second Installment Sold at Tax Sale
				RD 7-4-2A S1 T07 R4		14,220	0	Total Due	\$328.73	\$372.73	\$701.46	
						0	0	Paid	\$328.73	\$372.73	\$701.46	10/28/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township GRISHAM

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.					
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
20-01-200-005	06002	11400 N 6TH AV	0	0	Tax Due	\$1,957.55	\$1,957.55	\$3,915.10	First Installment
JOHNSON, DOUGLAS W & BRENDA S	8.18885	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
11400 N 6TH AVE	0040	PT E 1/2 NE IRREG TRACT 7-4-1-1 S1 T07	5,790	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON, DOUGLAS W & BRENDA S
HILLSBORO, IL 62049-0000	7.0200	R4	49,250	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			55,040	0	Total Due	\$1,957.55	\$1,957.55	\$3,915.10	07/19/2013
			0	0	Paid	\$1,957.55	\$1,957.55	\$3,915.10	JOHNSON, DOUGLAS W & BRENDA S
				0	Unpaid	\$0.00	\$0.00	\$0.00	
20-01-200-006	06002	12056 N 6TH AV	1,200	0	Tax Due	\$49.14	\$49.14	\$98.28	First Installment
SCHNEIDER, RANDOLPH L & SUSAN C	8.18885	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
12056 N 6TH AVE	0021	E 1/2 NE EX PT IN NE COR 7-4-1 S1 T07	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHNEIDER, RANDOLPH L & SUSAN C
HILLSBORO, IL 62049-0000	72.9800	R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,200	0	Total Due	\$49.14	\$49.14	\$98.28	09/09/2013
			0	0	Paid	\$49.14	\$49.14	\$98.28	SCHNEIDER, RANDOLPH L & SUSAN C
				0	Unpaid	\$0.00	\$0.00	\$0.00	
20-01-200-008	06002	N 6TH AV	2,550	0	Tax Due	\$153.58	\$153.58	\$307.16	First Installment
FUNK, KAREN C/O FARMERS STATE BAN	8.18885	HILLSBORO, IL 62049	1,201	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
TRUST	0011	PT W 1/2 NE 7-4-2 S1 T07 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FUNK, KAREN C/O FARMERS STATE E
200 W STATE	71.0400		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Jacksonville, IL 62650-			3,751	0	Total Due	\$153.58	\$153.58	\$307.16	08/06/2013
			0	0	Paid	\$153.58	\$153.58	\$307.16	FUNK, KAREN C/O FARMERS STATE E
				0	Unpaid	\$0.00	\$0.00	\$0.00	
20-01-200-009	06002	11204 N 6TH AV	50	0	Tax Due	\$1,780.67	\$1,780.67	\$3,561.34	First Installment
SCHROEDER, WILLIAM C & RUTH A	8.18885	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
11204 N 6TH AVE	0011	PT E 1/2 NW & PT W 1/2 NE 7-4-2-2 &	2,450	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	SCHROEDER, WILLIAM C & RUTH A
HILLSBORO, IL 62049-0000	11.3500	7-4-3-1 & 8-2 S1 T07 R4	52,200	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			54,700	0	Total Due	\$1,780.67	\$1,780.67	\$3,561.34	07/30/2013
			0	0	Paid	\$1,780.67	\$1,780.67	\$3,561.34	SCHROEDER, WILLIAM C & RUTH A
				0	Unpaid	\$0.00	\$0.00	\$0.00	
20-01-200-302	06002	N 6TH AV	2,000	0	Tax Due	\$81.89	\$81.89	\$163.78	First Installment
COLT LLC	8.18885	HILLSBORO, IL 62049	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	E1/2 NE	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	80.0000	COAL RIGHTS	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-		S1 T7 R4	2,000	0	Total Due	\$81.89	\$81.89	\$163.78	07/11/2013
			0	0	Paid	\$81.89	\$81.89	\$163.78	COLT LLC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
20-01-300-001	06002	ILLINOIS ROUTE 127	2,510	0	Tax Due	\$102.77	\$102.77	\$205.54	First Installment
DUNCANDRAY LLC ATTN: LESLIE DUNCAI	8.18885	HILLSBORO, IL 62049	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
1926 BRENTWOOD DR	0021	N 1/2 NW SW 7-4-12 S1 T07 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DUNCANDRAY LLC ATTN: LESLIE DUN
Washington, IL 61571-	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,510	0	Total Due	\$102.77	\$102.77	\$205.54	07/15/2013
			0	0	Paid	\$102.77	\$102.77	\$205.54	DUNCANDRAY LLC ATTN: LESLIE DUN
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
20-01-300-004 CHAPPELEAR REX & VERDA FAMILY TRU 59 REXS LN Hillsboro, IL 62049-	06002 8.18885 0011	59 REXS LN HILLSBORO, IL 62049-0000 SW SW EX 54/100 ACS HWY 7-4-13 S1 T07 R4	1,920 2,307 2,450 28,070 34,747 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$985.41 \$0.00 \$0.00 \$0.00 \$985.41 \$985.41 \$0.00	\$985.41 \$0.00 \$0.00 \$0.00 \$1,970.82 \$1,970.82 \$0.00	First Installment 07/08/2013 CHAPPELEAR REX & VERDA FAMILY Second Installment 07/08/2013 CHAPPELEAR REX & VERDA FAMILY
20-01-300-008 CHAPPELEAR DAVID & LUANN ANNETTE MOORE 10110 HOLLOWAY TRAIL HILLSBORO, IL 62049-0000	06002 8.18885 0011	ILLINOIS ROUTE 127 HILLSBORO, IL 62049-0000 2 AC SW COR NE SW EX 5/100 AC HWY SW COR 7-4-9 S1 T07 R4	10 290 0 0 300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$12.29 \$0.00 \$0.00 \$0.00 \$12.29 \$12.29 \$0.00	\$12.29 \$0.00 \$0.00 \$0.00 \$24.58 \$24.58 \$0.00	First Installment 08/07/2013 CHAPPELEAR, DAVID & JACK Second Installment 08/07/2013 CHAPPELEAR, DAVID & JACK
20-01-300-009 BERGMANN, RODNEY L 4 DEER HOLLOW LITCHFIELD, IL 62056-0000	06002 8.18885 0021	ILLINOIS ROUTE 127 HILLSBORO, IL 62049-0000 SE SW 7-4-14 S1 T07 R4	480 0 0 0 480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.66 \$0.00 \$0.00 \$0.00 \$19.66 \$19.66 \$0.00	\$19.66 \$0.00 \$0.00 \$0.00 \$39.32 \$39.32 \$0.00	First Installment 07/09/2013 BERGMANN, RODNEY L Second Installment 07/09/2013 BERGMANN, RODNEY L
20-01-300-011 MURRAY, THOMAS L & MARY R 169 FUNK LANE HILLSBORO, IL 62049-0000	06002 8.18885 0040	169 FUNK LN HILLSBORO, IL 62049-0000 S 320 FT NE SW EX 2 AC SQ SW COR 7-4-10A S1 T07 R4	0 0 1,420 43,690 45,110 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,560.39 \$0.00 \$0.00 \$0.00 \$1,560.39 \$1,560.39 \$0.00	\$1,560.39 \$0.00 \$0.00 \$0.00 \$3,120.78 \$3,120.78 \$0.00	First Installment 08/09/2013 MURRAY, THOMAS L & MARY R Second Installment 09/09/2013 MURRAY, THOMAS L & MARY R
20-01-300-013 MOORE, ANNETTE 395 EAST SIDE LANE HILLSBORO, IL 62049-0000	06002 8.18885 0021	ILLINOIS ROUTE 127 HILLSBORO, IL 62049-0000 N1/2 S1/2 NW1/4 SW1/4 7-4-11 & 11 A S1 T07 R4	1,120 0 0 0 1,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$45.86 \$0.00 \$0.00 \$0.00 \$45.86 \$45.86 \$0.00	\$45.86 \$0.00 \$0.00 \$0.00 \$91.72 \$91.72 \$0.00	First Installment 07/01/2013 MOORE, ANNETTE Second Installment 07/01/2013 MOORE, ANNETTE
20-01-300-014 CHAPPELEAR, DAVID & LUANN 10110 HOLLOWAY TRL HILLSBORO, IL 62049-0000	06002 8.18885 0021	ILLINOIS ROUTE 127 HILLSBORO, IL 62049-0000 S1/2 S1/2 NW1/4 SW1/4 7-4-11-1 & 11-A-1 S1 T7 R4	960 0 0 0 960 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$39.31 \$0.00 \$0.00 \$0.00 \$39.31 \$39.31 \$0.00	\$39.31 \$0.00 \$0.00 \$0.00 \$78.62 \$78.62 \$0.00	First Installment 08/07/2013 CHAPPELEAR, DAVID & JACK Second Installment 08/07/2013 CHAPPELEAR, DAVID & JACK

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
20-01-300-015	06002			ILLINOIS ROUTE 127		360	0	0	Tax Due	\$20.88	\$20.88	\$41.76	First Installment
HUNSCHE, RONALD E	8.18885			HILLSBORO, IL 62049-0000		150	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
12610 NIGGLI RD	0011			S20.59 AC NE SW EX S320.16' & W492'		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HUNSCHE, RONALD E
Highland, IL 62249-	24.3400			N330' NE SW		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				S1 T7 R4		510	0	0	Total Due	\$20.88	\$20.88	\$41.76	
						0	0	0	Paid	\$20.88	\$20.88	\$41.76	06/25/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	HUNSCHE, RONALD E
20-01-400-010	06002			253 ROCK LN		990	0	0	Tax Due	\$40.54	\$40.54	\$81.08	First Installment
MACKEY, TERRI L & MARLA ATTERBERRY	8.18885			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
253 ROCK LN	0021			E LY PT S 1/2 SE 7-4-20A S1 T07 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COMPTON, NORMAN A & TERRI L MA
Hillsboro, IL 62049-	32.7800					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						990	0	0	Total Due	\$40.54	\$40.54	\$81.08	
						0	0	0	Paid	\$40.54	\$40.54	\$81.08	07/01/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	COMPTON, NORMAN A & TERRI L MA
20-01-400-012	06002			ROCK LN		430	0	0	Tax Due	\$17.61	\$17.61	\$35.22	First Installment
YARBROUGH, DOLORES G	8.18885			Hillsboro, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
1105 DEVONSHIRE DR	0021			S 10 AC NE SE & SE NW SE LYG N C/L		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	YARBROUGH, DOLORES G
CHAMPAIGN, IL 61821-0000	20.0000			RD 7-4-19 & 16 S1 T07 R4		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						430	0	0	Total Due	\$17.61	\$17.61	\$35.22	
						0	0	0	Paid	\$17.61	\$17.61	\$35.22	07/31/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	YARBROUGH, DOLORES G
20-01-400-013	06002			FUNK LN		520	0	0	Tax Due	\$21.29	\$21.29	\$42.58	First Installment
FUNK, KAREN C/O FARMERS STATE BAN	8.18885			Hillsboro, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
TRUST	0021			N 1/2 NW SE & SW NW SE 7-4-18-1 S1 T07		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FUNK, KAREN C/O FARMERS STATE E
200 W STATE	30.0000			R4		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Jacksonville, IL 62650-						520	0	0	Total Due	\$21.29	\$21.29	\$42.58	
						0	0	0	Paid	\$21.29	\$21.29	\$42.58	08/06/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	FUNK, KAREN C/O FARMERS STATE E
20-01-400-014	06002			12056 N 6TH AV		440	0	0	Tax Due	\$18.02	\$18.02	\$36.04	First Installment
SCHNEIDER, RANDOLPH L & SUSAN C	8.18885			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
12056 N 6TH AVE	0021			N 30 AC NE SE 7-4-18 & 15 & 17 S1 T07 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHNEIDER, RANDOLPH L & SUSAN I
HILLSBORO, IL 62049-0000	30.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						440	0	0	Total Due	\$18.02	\$18.02	\$36.04	
						0	0	0	Paid	\$18.02	\$18.02	\$36.04	09/09/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	SCHNEIDER, RANDOLPH L & SUSAN I
20-01-400-015	06002			FUNK LN		0	0	0	Tax Due	\$151.50	\$151.50	\$303.00	First Installment
BOEHLER, THOMAS	8.18885			HILLSBORO, IL 62049		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
379 S STARR ST	0030			PT SE 7-4-20A-1 S1 T07 R4		3,780	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BOEHLER, THOMAS
Waggoner, IL 62572-9074	12.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,780	0	0	Total Due	\$151.50	\$151.50	\$303.00	
						0	0	0	Paid	\$151.50	\$151.50	\$303.00	07/30/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	BOEHLER, THOMAS

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
20-02-100-005	06002			10110 HOLLOWAY TR		670	0	0	Tax Due	\$27.44	\$27.44	\$54.88	First Installment
CHAPPELEAR, DANIEL	8.18885			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
5328 WAVELAND AVE	0021			PT E 1/2 NW 7-4-28A S2 T07 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CHAPPELEAR, DANIEL
HILLSBORO, IL 62049-0000	5.5000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						670	0	0	Total Due	\$27.44	\$27.44	\$54.88	08/07/2013
						0	0	0	Paid	\$27.44	\$27.44	\$54.88	CHAPPELEAR, DANIEL
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
20-02-100-006	06002			5328 WAVELAND RD		240	0	0	Tax Due	\$651.43	\$651.43	\$1,302.86	First Installment
CHAPPELEAR, DANIEL	8.18885			HILLSBORO, IL 62049-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
5328 WAVELAND AVE	0011			PT E 1/2 NW 7-4-27 S2 T07 R4		2,450	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CHAPPELEAR, DANIEL
HILLSBORO, IL 62049-0000	5.5000					19,710	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						22,400	0	0	Total Due	\$651.43	\$651.43	\$1,302.86	08/02/2013
						0	0	0	Paid	\$651.43	\$651.43	\$1,302.86	CHAPPELEAR, DANIEL
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
20-02-100-009	06002			WAVELAND RD		1,600	0	0	Tax Due	\$65.51	\$65.51	\$131.02	First Installment
CHAPPELEAR REX & VERDA FAMILY TRU.	8.18885			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013
59 REXS LN	0021			S PT S 1/2 NW 7-4-31 S2 T07 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CHAPPELEAR REX & VERDA FAMILY
Hillsboro, IL 62049-	41.9800					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,600	0	0	Total Due	\$65.51	\$65.51	\$131.02	07/08/2013
						0	0	0	Paid	\$65.51	\$65.51	\$131.02	CHAPPELEAR REX & VERDA FAMILY
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
20-02-100-013	06002			WAVELAND RD		0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
WAVELAND PRESBYTERIAN C & C C/O	8.18885			Hillsboro, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
LEONARD KURFISS	0090			PT NW-BEG 207.18' W NE COR SE NW		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
332 BERRY HOPE TRL	5.9200			SE80.3' W1007.75' NE292.07' E807.82'		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Hillsboro, IL 62049-				SE251.86' TO POB DOCKET NO 85-68-2		0	0	0	Total Due	\$0.00	\$0.00	\$0.00	
				7-4-25 S2 T07 R4		0	0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
20-02-100-017	06002			WAVELAND RD		1,290	0	0	Tax Due	\$52.82	\$52.82	\$105.64	First Installment
EVANS, BRIAN	8.18885			HILLSBORO, IL 62049		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
5259 WAVELAND RD	0021			NW1/4 SW1/4 NW1/4 & BEG NE COR		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	EVANS, BRIAN
HILLSBORO, IL 62049-0000	21.0000			NW1/4 W457.11' S1144.23' E364.45'		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				N465.63' W91.51' N672.93' TO POB		1,290	0	0	Total Due	\$52.82	\$52.82	\$105.64	08/02/2013
				S2 T7 R4		0	0	0	Paid	\$52.82	\$52.82	\$105.64	EVANS, BRIAN
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
20-02-100-018	06002			5259 WAVELAND RD		0	0	0	Tax Due	\$241.16	\$241.16	\$482.32	First Installment
EVANS, BRIAN	8.18885			HILLSBORO, IL 62049		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
5259 WAVELAND RD	0040			PT N1/2 SE1/4 NW1/4 COM SE COR		2,450	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	EVANS, BRIAN
HILLSBORO, IL 62049-0000	2.4700			NW1/4 N891' W600' N188.64' E563.20'		3,570	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				SLY134.34' TO POB		6,020	0	0	Total Due	\$241.16	\$241.16	\$482.32	08/02/2013
				S2 T7 R4		0	0	0	Paid	\$241.16	\$241.16	\$482.32	EVANS, BRIAN
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
20-02-100-020 WEISS, MATTHEW J 5325 WAVELAND RD Hillsboro, IL 62049-4342	06002 8.18885 0011 16.8500	5325 WAVELAND RD HILLSBORO, IL 62049 PT NW1/4 S2 T7 R4	350 6,960 2,450 48,420 58,180 0	0 6,000 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,090.21 \$0.00 \$0.00 \$0.00 \$2,090.21 \$2,090.21 \$0.00	\$2,090.21 \$0.00 \$0.00 \$0.00 \$2,090.21 \$2,090.21 \$0.00	\$4,180.42 \$0.00 \$0.00 \$0.00 \$4,180.42 \$4,180.42 \$0.00	First Installment 08/30/2013 WEISS, MATTHEW J Second Installment 08/30/2013 WEISS, MATTHEW J
20-02-100-021 CHAPPELEAR, DAVID & LUANN 10110 HOLLOWAY TRL HILLSBORO, IL 62049-0000	06002 8.18885 0021 12.0100	HOLLOWAY TR HILLSBORO, IL 62049 PT NE NW BEG NW COR E457.12' S1144.23' W296.87' WLY157.21' N1165.79' TO POB S2 T7 R4	960 0 0 0 960 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$39.31 \$0.00 \$0.00 \$0.00 \$39.31 \$39.31 \$0.00	\$39.31 \$0.00 \$0.00 \$0.00 \$39.31 \$39.31 \$0.00	\$78.62 \$0.00 \$0.00 \$0.00 \$78.62 \$78.62 \$0.00	First Installment 08/07/2013 CHAPPELEAR, DAVID & JACK Second Installment 08/07/2013 CHAPPELEAR, DAVID & JACK
20-02-100-022 JARNAGIN, PATRICK L 4441 BUCKEYE TR Hillsboro, IL 62049-	06002 8.18885 0011 8.8600	5257 WAVELAND RD HILLSBORO, IL 62049 PT NW LYG W OF WAVELAND RD S2 T7 R4	250 0 2,180 2,050 4,480 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$179.34 \$0.00 \$0.00 \$0.00 \$179.34 \$179.34 \$0.00	\$179.34 \$0.00 \$0.00 \$0.00 \$179.34 \$179.34 \$0.00	\$358.68 \$0.00 \$0.00 \$0.00 \$358.68 \$358.68 \$0.00	First Installment 08/06/2013 JARNAGIN, PATRICK L Second Installment 08/06/2013 JARNAGIN, PATRICK L
20-02-100-023 ANDERSON, JASON 8209 MILLER TR Hillsboro, IL 62049-	06002 8.18885 0021 50.6000	9437 HOLLOWAY TR HILLSBORO, IL 62049-0000 PT NW1/4 NW1/4 SEC 02&PT NE1/4 NE1/4 SEC 03 BEG NE COR NW1/4 NW1/4 SEC 02 S1358.55 W1313.20 NE284.52 E1349.94 N680.92 E1179.55 N404.66 E ALNG N LN SEC 02 TO POB	3,710 0 0 0 3,710 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$151.91 \$0.00 \$0.00 \$0.00 \$151.91 \$151.91 \$0.00	\$151.91 \$0.00 \$0.00 \$0.00 \$151.91 \$151.91 \$0.00	\$303.82 \$0.00 \$0.00 \$0.00 \$303.82 \$303.82 \$0.00	First Installment 07/23/2013 ANDERSON, JASON & JENNIFER Second Installment 07/23/2013 ANDERSON, JASON & JENNIFER
20-02-200-001 CHAPPELEAR, DANIEL 5328 WAVELAND AVE HILLSBORO, IL 62049-0000	06002 8.18885 0021 4.5000	N 6TH AV HILLSBORO, IL 62049-0000 PT NW NE 7-4-22 S2 T07 R4	580 0 0 0 580 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$23.75 \$0.00 \$0.00 \$0.00 \$23.75 \$23.75 \$0.00	\$23.75 \$0.00 \$0.00 \$0.00 \$23.75 \$23.75 \$0.00	\$47.50 \$0.00 \$0.00 \$0.00 \$47.50 \$47.50 \$0.00	First Installment 08/07/2013 CHAPPELEAR, DANIEL Second Installment 08/07/2013 CHAPPELEAR, DANIEL
20-02-200-002 CHAPPELEAR, DANIEL 5328 WAVELAND AVE HILLSBORO, IL 62049-0000	06002 8.18885 0021 35.0000	N 6TH AV HILLSBORO, IL 62049-0000 PT NW NE 7-4-23 S2 T07 R4	3,560 0 0 0 3,560 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$145.76 \$0.00 \$0.00 \$0.00 \$145.76 \$145.76 \$0.00	\$145.76 \$0.00 \$0.00 \$0.00 \$145.76 \$145.76 \$0.00	\$291.52 \$0.00 \$0.00 \$0.00 \$291.52 \$291.52 \$0.00	First Installment 08/07/2013 CHAPPELEAR, DANIEL Second Installment 08/07/2013 CHAPPELEAR, DANIEL

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
20-02-200-004	06002	13314 ILLINOIS ROUTE 127	7,750	0	Tax Due	\$317.32	\$317.32	\$634.64	First Installment
KASTEN, ARLEN	8.18885	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
13314 ILLINOIS RT 185	0021	S 1/2 NE 7-4-24 S2 T07 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KASTEN, ARLEN
HILLSBORO, IL 62049-0000	79.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,750	0	Total Due	\$317.32	\$317.32	\$634.64	
			0	0	Paid	\$317.32	\$317.32	\$634.64	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	KASTEN, ARLEN
20-02-200-005	06002	10340 N 6TH AV	20	0	Tax Due	\$755.67	\$755.67	\$1,511.34	First Installment
HILL, MARK W & SANDRA L C/O CORELOC	8.18885	HILLSBORO, IL 62049-0000	496	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
TAX	0011	W 324 FT E 795 FT N 240 FT NE NE 7-4-21	2,450	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
1 COREOLOGIC WAY	1.7900	S2 T07 R4	24,590	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
DFW 4-3			27,556	0	Total Due	\$755.67	\$755.67	\$1,511.34	
WESTLAKE, TX 76262-			0	0	Paid	\$755.67	\$755.67	\$1,511.34	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	CORELOGIC
20-02-200-006	06002	N 6TH AV	2,610	0	Tax Due	\$106.87	\$106.87	\$213.74	First Installment
BONE DAVID LIVING TRUST	8.18885	Hillsboro, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
22733 TALL TIMBER RD	0021	NE NE EX W 324 FT E 795 FT N 240 FT	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BONE DAVID LIVING TRUST
MT OLIVE, IL 62069-0000	37.7100	7-4-21-1 S2 T07 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,610	0	Total Due	\$106.87	\$106.87	\$213.74	
			0	0	Paid	\$106.87	\$106.87	\$213.74	07/31/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BONE DAVID LIVING TRUST
20-02-200-301	06002	N 6TH AV	16,000	0	Tax Due	\$655.11	\$655.11	\$1,310.22	First Installment
COLT LLC	8.18885	HILLSBORO, IL 62049	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	ALL COAL RIGHTS	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	640.0000	S2 T7 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-			16,000	0	Total Due	\$655.11	\$655.11	\$1,310.22	
			0	0	Paid	\$655.11	\$655.11	\$1,310.22	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
20-02-300-001	06002	59 REXS LN	3,140	0	Tax Due	\$128.57	\$128.57	\$257.14	First Installment
CHAPPELEAR REX & VERDA FAMILY TRU.	8.18885	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013
59 REXS LN	0021	N 1/2 N 1/2 SW 7-4-32 S2 T07 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CHAPPELEAR REX & VERDA FAMILY
Hillsboro, IL 62049-	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,140	0	Total Due	\$128.57	\$128.57	\$257.14	
			0	0	Paid	\$128.57	\$128.57	\$257.14	07/08/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	CHAPPELEAR REX & VERDA FAMILY
20-02-300-002	06002	5149 WAVELAND RD	920	0	Tax Due	\$226.18	\$226.18	\$452.36	First Installment
VOGEL, MARY ANN LIVING TRUST	8.18885	HILLSBORO, IL 62049	774	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
1607 CHRISTY	0011	S 1/2 N 1/2 SW HOME ON PRIV TAX 7-4-33	2,450	0	Pen. Due	\$0.00	\$0.00	\$0.00	VOGEL, MARY ANN LIVING TRUST
Saint Charles, MO 63303-	40.0000	S2 T07 R4	1,460	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,604	0	Total Due	\$226.18	\$226.18	\$452.36	
			0	0	Paid	\$226.18	\$226.18	\$452.36	06/25/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	VOGEL, MARY ANN LIVING TRUST

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze						First	Second	Total		
20-02-300-003 LUCK, DONNA 8252 HOLLOWAY TRAIL HILLSBORO, IL 62049-0000	06002 8.18885 0021	8252 HOLLOWAY TR HILLSBORO, IL 62049-0000 PT S 1/2 SW 7-4-34 S2 T07 R4	380 0 0 0	0 0 0 0		380 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$15.56 \$0.00 \$0.00 \$0.00 \$15.56 \$15.56 \$0.00	\$15.56 \$0.00 \$0.00 \$0.00 \$15.56 \$15.56 \$0.00	\$31.12 \$0.00 \$0.00 \$0.00 \$31.12 \$31.12 \$0.00	First Installment 08/07/2013 LUCK, DONNA Second Installment 09/09/2013 LUCK, DONNA M
20-02-300-004 BONE DAVID L LIVING TRUST 22733 TALL TIMBER RD MT OLIVE, IL 62069-0000	06002 8.18885 0021	WAVELAND RD Hillsboro, IL 62049-0000 PT S 1/2 SW 7-4-35 S2 T07 R4	2,340 0 0 0	0 0 0 0		2,340 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$95.81 \$0.00 \$0.00 \$0.00 \$95.81 \$95.81 \$0.00	\$95.81 \$0.00 \$0.00 \$0.00 \$95.81 \$95.81 \$0.00	\$191.62 \$0.00 \$0.00 \$0.00 \$191.62 \$191.62 \$0.00	First Installment 07/31/2013 BONE DAVID LIVING TRUST Second Installment 07/31/2013 BONE DAVID LIVING TRUST
20-02-400-001 CHAPPELEAR REX & VERDA FAMILY TRU. 59 REXS LN Hillsboro, IL 62049-	06002 8.18885 0021	59 REXS LN HILLSBORO, IL 62049-0000 N PT NW SE 7-4-39 S2 T07 R4	500 0 0 0	0 0 0 0		500 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.47 \$0.00 \$0.00 \$0.00 \$20.47 \$20.47 \$0.00	\$20.47 \$0.00 \$0.00 \$0.00 \$20.47 \$20.47 \$0.00	\$40.94 \$0.00 \$0.00 \$0.00 \$40.94 \$40.94 \$0.00	First Installment 07/08/2013 CHAPPELEAR REX & VERDA FAMILY Second Installment 07/08/2013 CHAPPELEAR REX & VERDA FAMILY
20-02-400-002 CHAPPELEAR REX & VERDA FAMILY TRU. 59 REXS LN Hillsboro, IL 62049-	06002 8.18885 0021	59 REXS LN HILLSBORO, IL 62049-0000 S PT NW SE & N PT SW SE 7-4-40 S2 T07 R4	2,510 0 0 0	0 0 0 0		2,510 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$102.77 \$0.00 \$0.00 \$0.00 \$102.77 \$102.77 \$0.00	\$102.77 \$0.00 \$0.00 \$0.00 \$102.77 \$102.77 \$0.00	\$205.54 \$0.00 \$0.00 \$0.00 \$205.54 \$205.54 \$0.00	First Installment 07/08/2013 CHAPPELEAR REX & VERDA FAMILY Second Installment 07/08/2013 CHAPPELEAR REX & VERDA FAMILY
20-02-400-003 ECCLES, DON 5058 WAVELAND RD HILLSBORO, IL 62049-0000	06002 8.18885 0040	5058 WAVELAND RD HILLSBORO, IL 62049-0000 PT SW SE 7-4-41 S2 T07 R4	0 0 3,270 10,800	0 6,000 4,000 1,676		0 0 3,270 10,800				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$85.33 \$0.00 \$0.00 \$0.00 \$85.33 \$85.33 \$0.00	\$85.33 \$0.00 \$0.00 \$0.00 \$85.33 \$85.33 \$0.00	\$170.66 \$0.00 \$0.00 \$0.00 \$170.66 \$170.66 \$0.00	First Installment 07/01/2013 ECCLES, DON Second Installment 07/01/2013 ECCLES, DON
20-02-400-004 BONE DAVID L LIVING TRUST 22733 TALL TIMBER RD MT OLIVE, IL 62069-0000	06002 8.18885 0021	WAVELAND RD Hillsboro, IL 62049-0000 PT SW SE 7-4-42 S2 T07 R4	1,760 0 0 0	0 0 0 0		1,760 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$72.06 \$0.00 \$0.00 \$0.00 \$72.06 \$72.06 \$0.00	\$72.06 \$0.00 \$0.00 \$0.00 \$72.06 \$72.06 \$0.00	\$144.12 \$0.00 \$0.00 \$0.00 \$144.12 \$144.12 \$0.00	First Installment 07/31/2013 BONE DAVID LIVING TRUST Second Installment 07/31/2013 BONE DAVID LIVING TRUST

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
20-02-400-005	06002			ILLINOIS ROUTE 127		2,500	0	Tax Due	\$102.36	\$102.36	\$204.72	First Installment
KESSINGER, NEWELL L	8.18885			HILLSBORO, IL 62049		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
992 SEQUOIA CT	0021			N 1/2 NE SE 7-4-37 S2 T07 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KESSINGER, NEWELL L
WINTER SPRINGS, FL 32708-0000	20.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,500	0	Total Due	\$102.36	\$102.36	\$204.72	
						0	0	Paid	\$102.36	\$102.36	\$204.72	08/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	KESSINGER, NEWELL L
20-02-400-008	06002			59 REXS LN		3,580	0	Tax Due	\$146.58	\$146.58	\$293.16	First Installment
CHAPPELEAR REX & VERDA FAMILY TRU	8.18885			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013
59 REXS LN	0021			SE SE 7-4-38 S2 T07 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CHAPPELEAR REX & VERDA FAMILY
Hillsboro, IL 62049-	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,580	0	Total Due	\$146.58	\$146.58	\$293.16	
						0	0	Paid	\$146.58	\$146.58	\$293.16	07/08/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	CHAPPELEAR REX & VERDA FAMILY
20-02-400-010	06002			ILLINOIS ROUTE 127		1,000	0	Tax Due	\$40.95	\$40.95	\$81.90	First Installment
MOORE, ANNETTE	8.18885			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
395 EAST SIDE LANE	0021			N1/2 S1/2 NE1/4 SE1/4 7-4-36 & 36 A S2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MOORE, ANNETTE
HILLSBORO, IL 62049-0000	10.0000			T07 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,000	0	Total Due	\$40.95	\$40.95	\$81.90	
						0	0	Paid	\$40.95	\$40.95	\$81.90	07/01/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	MOORE, ANNETTE
20-02-400-011	06002			WAVELAND RD		760	0	Tax Due	\$31.12	\$31.12	\$62.24	First Installment
CHAPPELEAR, DAVID & LUANN	8.18885			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
10110 HOLLOWAY TRL	0021			S1/2 S1/2 NE1/4 SE1/4 7-4-36-1 & 36-A-1		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CHAPPELEAR, DAVID & JACK
HILLSBORO, IL 62049-0000	10.0000			S2 T7 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						760	0	Total Due	\$31.12	\$31.12	\$62.24	
						0	0	Paid	\$31.12	\$31.12	\$62.24	08/07/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	CHAPPELEAR, DAVID & JACK
20-03-100-001	06002			HOLLOWAY TR		1,250	0	Tax Due	\$51.18	\$51.18	\$102.36	First Installment
ANDERSON THOMAS L & JEAN TRUST	8.18885			Hillsboro, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
13089 IL RT 127	0021			NW NW 7-4-51 S3 T07 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ANDERSON THOMAS L & JEAN TRUS
BUTLER, IL 62015-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,250	0	Total Due	\$51.18	\$51.18	\$102.36	
						0	0	Paid	\$51.18	\$51.18	\$102.36	08/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	ANDERSON THOMAS L & JEAN TRUS
20-03-100-003	06002			9118 HOLLOWAY TR		690	0	Tax Due	\$1,071.31	\$1,071.31	\$2,142.62	First Installment
FELDMAN, JOHN L & JOYCE N	8.18885			HILLSBORO, IL 62049-0000		3,615	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2013
9118 HOLLOWAY TRAIL	0011			W 1/2 E 1/2 NW 7-4-50 S3 T07 R4		2,450	0	Pen. Due	\$0.00	\$0.00	\$0.00	FELDMAN, JOHN L & JOYCE N
HILLSBORO, IL 62049-0000	40.0000					26,040	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						32,795	0	Total Due	\$1,071.31	\$1,071.31	\$2,142.62	
						0	0	Paid	\$1,071.31	\$1,071.31	\$2,142.62	07/24/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	FELDMAN, JOHN L & JOYCE N

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	EZone	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.							Land	Sr Citizen	First		Second	Total
20-03-100-004 STEWART, KENT L 2212 MILLER HILLSBORO, IL 62049-0000	06002 8.18885 0021 40.0000	HOLLOWAY TR HILLSBORO, IL 62049-0000 E 1/2 E 1/2 NW 7-4-49 S3 T07 R4	600 0 0 0 600 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.57 \$0.00 \$0.00 \$0.00 \$24.57 \$24.57 \$0.00	\$24.57 \$0.00 \$0.00 \$0.00 \$24.57 \$24.57 \$0.00	\$49.14 \$0.00 \$0.00 \$0.00 \$49.14 \$49.14 \$0.00	First Installment 08/30/2013 STEWART, KENT L Second Installment 09/23/2013 STEWART, KENT L
20-03-100-005 JARNAGIN, PATRICK L 4441 BUCKEYE TRL HILLSBORO, IL 62049-	06002 8.18885 0021 31.0000	HILLTOP DR HILLSBORO, IL 62049 SW NW (EX PT COM SW COR SW1/4 NW1/4) 7-4-52 S3 T07 R4	740 0 0 0 740 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$30.30 \$0.00 \$0.00 \$0.00 \$30.30 \$30.30 \$0.00	\$30.30 \$0.00 \$0.00 \$0.00 \$30.30 \$30.30 \$0.00	\$60.60 \$0.00 \$0.00 \$0.00 \$60.60 \$60.60 \$0.00	First Installment 08/08/2013 JARNAGIN, PATRICK L Second Installment 08/08/2013 JARNAGIN, PATRICK L
20-03-100-006 LEITSCHUH, CHAD & LINDA C/O CORELOGIC TAX 1 CORELOGIC WAY DFW 4-3 WESTLAKE, TX 76262-	06002 8.18885 0040 9.0000	8414 HILLTOP TR HILLSBORO, IL 62049-0000 PT SW1/4 NW1/4 7-4-52-1 S3 T7 R4	0 0 3,250 28,150 31,400 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,011.33 \$0.00 \$0.00 \$0.00 \$1,011.33 \$1,011.33 \$0.00	\$1,011.33 \$0.00 \$0.00 \$0.00 \$1,011.33 \$1,011.33 \$0.00	\$2,022.66 \$0.00 \$0.00 \$0.00 \$2,022.66 \$2,022.66 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
20-03-100-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	06002 8.18885 7100 640.0000	HOLLOWAY TR HILLSBORO, IL 62049 ALL COAL RIGHTS S3 T7 R4	16,000 0 0 0 16,000 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$655.11 \$0.00 \$0.00 \$0.00 \$655.11 \$655.11 \$0.00	\$655.11 \$0.00 \$0.00 \$0.00 \$655.11 \$655.11 \$0.00	\$1,310.22 \$0.00 \$0.00 \$0.00 \$1,310.22 \$1,310.22 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
20-03-200-007 CHAPPELEAR REX & VERDA FAMILY TRU 59 REXS LN Hillsboro, IL 62049-	06002 8.18885 0021 8.3200	HOLLOWAY TR HILLSBORO, IL 62049-0000 PT SE NE 7-4-47 S3 T07 R4	170 0 0 0 170 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.96 \$0.00 \$0.00 \$0.00 \$6.96 \$6.96 \$0.00	\$6.96 \$0.00 \$0.00 \$0.00 \$6.96 \$6.96 \$0.00	\$13.92 \$0.00 \$0.00 \$0.00 \$13.92 \$13.92 \$0.00	First Installment 07/08/2013 CHAPPELEAR REX & VERDA FAMILY Second Installment 07/08/2013 CHAPPELEAR REX & VERDA FAMILY
20-03-200-010 SLIGHTOM, LARRY E 247 DUFFS LANE HILLSBORO, IL 62049-0000	06002 8.18885 0021 42.7600	HOLLOWAY TR HILLSBORO, IL 62049-0000 PT NE AS IN 514-291-BEG NW COR SE NE E450' S653.94' E354' S717.7' NW1411.33' TO C/L CREEK NE ALG SD C/L TO E LN NW NE S374.72' TO POB 7-4-48-1 S3 T07 R4	790 0 0 0 790 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$32.35 \$0.00 \$0.00 \$0.00 \$32.35 \$32.35 \$0.00	\$32.35 \$0.00 \$0.00 \$0.00 \$32.35 \$32.35 \$0.00	\$64.70 \$0.00 \$0.00 \$0.00 \$64.70 \$64.70 \$0.00	First Installment 06/27/2013 SLIGHTOM, LARRY E Second Installment 06/27/2013 SLIGHTOM, LARRY E

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
20-03-300-003 SPERANEO, RICHARD J 1620 OAKBROOK DR HILLSBORO, IL 62049-0000	06002 8.18885 0011 30.0000	HILLTOP TR HILLSBORO, IL 62049-0000 PT W 1/2 SW 7-4-56 S3 T07 R4	240 1,500 0 0 1,740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$71.25 \$0.00 \$0.00 \$0.00 \$71.25 \$71.25 \$0.00	\$71.25 \$0.00 \$0.00 \$0.00 \$71.25 \$71.25 \$0.00	\$142.50 \$0.00 \$0.00 \$0.00 \$142.50 \$142.50 \$0.00	First Installment 07/17/2013 SPERANEO, RICHARD J Second Installment 07/17/2013 SPERANEO, RICHARD J
20-03-300-004 SPERANEO, RICHARD J 1620 OAKBROOK DR HILLSBORO, IL 62049-0000	06002 8.18885 0021 40.0000	HILLTOP TR HILLSBORO, IL 62049 SW SW 7-4-58 S3 T07 R4	1,180 0 0 0 1,180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$48.32 \$0.00 \$0.00 \$0.00 \$48.32 \$48.32 \$0.00	\$48.32 \$0.00 \$0.00 \$0.00 \$48.32 \$48.32 \$0.00	\$96.64 \$0.00 \$0.00 \$0.00 \$96.64 \$96.64 \$0.00	First Installment 07/17/2013 SPERANEO, RICHARD J Second Installment 07/17/2013 SPERANEO, RICHARD J
20-03-300-005 SPERANEO, RICHARD J 1620 OAKBROOK DR HILLSBORO, IL 62049-0000	06002 8.18885 0021 40.0000	HILLTOP TR WALSHVILLE, IL 62091 NE SW 7-4-53 S3 T07 R4	480 0 0 0 480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.66 \$0.00 \$0.00 \$0.00 \$19.66 \$19.66 \$0.00	\$19.66 \$0.00 \$0.00 \$0.00 \$19.66 \$19.66 \$0.00	\$39.32 \$0.00 \$0.00 \$0.00 \$39.32 \$39.32 \$0.00	First Installment 07/17/2013 SPERANEO, RICHARD J Second Installment 07/17/2013 SPERANEO, RICHARD J
20-03-300-006 SPERANEO, RICHARD J 1620 OAKBROOK DR HILLSBORO, IL 62049-0000	06002 8.18885 0021 40.0000	HILLTOP TR WALSHVILLE, IL 62091 SE SW 7-4-57 S3 T07 R4	1,120 0 0 0 1,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$45.86 \$0.00 \$0.00 \$0.00 \$45.86 \$45.86 \$0.00	\$45.86 \$0.00 \$0.00 \$0.00 \$45.86 \$45.86 \$0.00	\$91.72 \$0.00 \$0.00 \$0.00 \$91.72 \$91.72 \$0.00	First Installment 07/17/2013 SPERANEO, RICHARD J Second Installment 07/17/2013 SPERANEO, RICHARD J
20-03-400-001 SPERANEO, RICHARD J 1620 OAKBROOK DR HILLSBORO, IL 62049-0000	06002 8.18885 0021 41.0000	HILLTOP TR WALSHVILLE, IL 62091 NW SE & PT S 1/2 SE 7-4-61 S3 T07 R4	1,250 0 0 0 1,250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$51.18 \$0.00 \$0.00 \$0.00 \$51.18 \$51.18 \$0.00	\$51.18 \$0.00 \$0.00 \$0.00 \$51.18 \$51.18 \$0.00	\$102.36 \$0.00 \$0.00 \$0.00 \$102.36 \$102.36 \$0.00	First Installment 07/17/2013 SPERANEO, RICHARD J Second Installment 07/17/2013 SPERANEO, RICHARD J
20-03-400-002 CHAPPELEAR REX & VERDA FAMILY TRU. 59 REXS LN Hillsboro, IL 62049-	06002 8.18885 0021 20.0000	SHOAL CREEK TR HILLSBORO, IL 62049-0000 N 1/2 NE SE 7-4-59 S3 T07 R4	400 0 0 0 400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$16.38 \$0.00 \$0.00 \$0.00 \$16.38 \$16.38 \$0.00	\$16.38 \$0.00 \$0.00 \$0.00 \$16.38 \$16.38 \$0.00	\$32.76 \$0.00 \$0.00 \$0.00 \$32.76 \$32.76 \$0.00	First Installment 07/08/2013 CHAPPELEAR REX & VERDA FAMILY Second Installment 07/08/2013 CHAPPELEAR REX & VERDA FAMILY

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
20-04-200-003	06002			8259 HILLTOP TR		160	0	Tax Due	\$1,916.28	\$1,916.28	\$3,832.56	First Installment
BERRY, MARK T & DEBRA A	8.18885			HILLSBORO, IL 62049-0000		2,262	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
8259 HILLTOP TRL	0011			SW NE 7-4-66 S4 T07 R4		2,450	0	Pen. Due	\$0.00	\$0.00	\$0.00	BERRY, MARK T & DEBRA A
Hillsboro, IL 62049-	40.0000					49,070	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						53,942	0	Total Due	\$1,916.28	\$1,916.28	\$3,832.56	09/09/2013
						0	0	Paid	\$1,916.28	\$1,916.28	\$3,832.56	BERRY, MARK T & DEBRA A
							0	Unpaid	\$0.00	\$0.00	\$0.00	
20-04-200-007	06002			HILLTOP TR		100	0	Tax Due	\$117.88	\$117.88	\$235.76	First Installment
BARNHART, LARRY W & MARGARET D	8.18885			WALSHVILLE, IL 62091		2,779	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
2925 WASHINGTON AVE	0011			W 1/2 SE NE 7-4-67-1 S4 T07 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BARNHART, LARRY W & MARGARET I
GRANITE CITY, IL 62040-0000	20.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,879	0	Total Due	\$117.88	\$117.88	\$235.76	09/09/2013
						0	0	Paid	\$117.88	\$117.88	\$235.76	BARNHART, LARRY W & MARGARET I
							0	Unpaid	\$0.00	\$0.00	\$0.00	
20-04-200-008	06002			HILLTOP TR		480	0	Tax Due	\$19.66	\$19.66	\$39.32	First Installment
MOORE, ANNETTE	8.18885			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
395 EAST SIDE LANE	0021			E 1/2 SE NE 7-4-67 S4 T07 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MOORE, ANNETTE
HILLSBORO, IL 62049-0000	20.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						480	0	Total Due	\$19.66	\$19.66	\$39.32	07/01/2013
						0	0	Paid	\$19.66	\$19.66	\$39.32	MOORE, ANNETTE
							0	Unpaid	\$0.00	\$0.00	\$0.00	
20-04-200-009	06002			395 EAST SIDE LN		200	0	Tax Due	\$232.36	\$232.36	\$464.72	First Installment
MOORE, ANNETTE	8.18885			HILLSBORO, IL 62049-0000		675	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
395 EAST SIDE LANE	0011			NE NE 7-4-63 & 64 S4 T07 R4		2,450	0	Pen. Due	\$0.00	\$0.00	\$0.00	MOORE, ANNETTE
HILLSBORO, IL 62049-0000	40.0000					8,590	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						11,915	0	Total Due	\$232.36	\$232.36	\$464.72	07/01/2013
						0	0	Paid	\$232.36	\$232.36	\$464.72	MOORE, ANNETTE
							0	Unpaid	\$0.00	\$0.00	\$0.00	
20-04-200-010	06002			8252 HOLLOWAY TR		150	0	Tax Due	\$879.24	\$879.24	\$1,758.48	First Installment
LUCK, DONNA M	8.18885			HILLSBORO, IL 62049-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
8252 HOLLOWAY TRAIL	0011			PT NW NE AS IN 353-230-BEG NW COR		2,450	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	LUCK, DONNA
HILLSBORO, IL 62049-0000	6.5800			E734.06', SE638.92', SW171.27',		33,990	4,306	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				NW190.13', NW254.26', NW281.34',		36,590	0	Total Due	\$879.24	\$879.24	\$1,758.48	09/09/2013
				NW149.04', N251.11' TO POB 7-4-65 S4		0	0	Paid	\$879.24	\$879.24	\$1,758.48	LUCK, DONNA M
				T07 R4			0	Unpaid	\$0.00	\$0.00	\$0.00	
20-04-200-012	06002			HOLLOWAY TR		1,830	0	Tax Due	\$74.93	\$74.93	\$149.86	First Installment
ANDERSON THOMAS L & JEAN MARIE	8.18885			Walshville, IL 62091-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
TRUSTEE,	0021			PT NW NE-BEG 251.11' S NW COR		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ANDERSON THOMAS L & JEAN MARIE
13089 IL RT 127	10.6000			SE149.04' SE 281.34' SE254.26' SE190.13'		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BUTLER, IL 62015-0000				SE178.46' SW 376.01' W440.36' N TO POB		1,830	0	Total Due	\$74.93	\$74.93	\$149.86	08/30/2013
				7-4-65-1 S4 T07 R4		0	0	Paid	\$74.93	\$74.93	\$149.86	ANDERSON THOMAS L & JEAN MARIE
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
20-04-200-013 MOORE, NOBLE R 8260 HOLLOWAY TRAIL HILLSBORO, IL 62049-0000	06002 8.18885 0011	8260 HOLLOWAY TR HILLSBORO, IL 62049-0000 PT NW NE AS IN 533-49-BEG NE COR SW1318.2' W1357.77' N135.71' E440.36' NE376.01' NW178.46' NE171.27' NW638.92' E E636.33' N TO POB 7-4-65-2 S04 T07 R4	190 5,106 0 0 5,296 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$216.84 \$0.00 \$0.00 \$0.00 \$216.84 \$216.84 \$0.00	\$216.84 \$0.00 \$0.00 \$0.00 \$216.84 \$216.84 \$0.00	\$433.68 \$0.00 \$0.00 \$0.00 \$433.68 \$433.68 \$0.00	First Installment 08/05/2013 MOORE, NOBLE R Second Installment 08/05/2013 MOORE, NOBLE R
20-04-300-001 GREEN, BRADLEY S 1202 RED BRIDGE TRAIL HILLSBORO, IL 62049-0000	06002 8.18885 0021	FLAT BOTTOM TR HILLSBORO, IL 62049-0000 W 1/2 SW 7-4-72 S4 T07 R4	2,130 0 0 0 2,130 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$87.21 \$0.00 \$0.00 \$0.00 \$87.21 \$87.21 \$0.00	\$87.21 \$0.00 \$0.00 \$0.00 \$87.21 \$87.21 \$0.00	\$174.42 \$0.00 \$0.00 \$0.00 \$174.42 \$174.42 \$0.00	First Installment 08/06/2013 GREEN, BRADLEY S Second Installment 09/06/2013 GREEN, BRADLEY S
20-04-300-002 GREEN, BRADLEY S 1202 RED BRIDGE TRAIL HILLSBORO, IL 62049-0000	06002 8.18885 0021	FLAT BOTTOM TR HILLSBORO, IL 62049-0000 NE SW 7-4-74 S4 T07 R4	3,160 0 0 0 3,160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$129.39 \$0.00 \$0.00 \$0.00 \$129.39 \$129.39 \$0.00	\$129.39 \$0.00 \$0.00 \$0.00 \$129.39 \$129.39 \$0.00	\$258.78 \$0.00 \$0.00 \$0.00 \$258.78 \$258.78 \$0.00	First Installment 08/06/2013 GREEN, BRADLEY S Second Installment 09/06/2013 GREEN, BRADLEY S
20-04-300-003 GREEN, BRADLEY S 1202 RED BRIDGE TRAIL HILLSBORO, IL 62049-0000	06002 8.18885 0021	FLAT BOTTOM TR HILLSBORO, IL 62049-0000 SE SW 7-4-73 S4 T07 R4	740 0 0 0 740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$30.30 \$0.00 \$0.00 \$0.00 \$30.30 \$30.30 \$0.00	\$30.30 \$0.00 \$0.00 \$0.00 \$30.30 \$30.30 \$0.00	\$60.60 \$0.00 \$0.00 \$0.00 \$60.60 \$60.60 \$0.00	First Installment 08/06/2013 GREEN, BRADLEY S Second Installment 09/06/2013 GREEN, BRADLEY S
20-04-400-001 CHAPPELEAR, JACK A 8284 HILLTOP TRAIL HILLSBORO, IL 62049-0000	06002 8.18885 0011	8284 HILLTOP TR HILLSBORO, IL 62049-0000 W 1/2 SE 7-4-76 S4 T07 R4	2,520 6,272 2,450 29,740 40,982 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,403.24 \$0.00 \$0.00 \$0.00 \$1,403.24 \$1,403.24 \$0.00	\$1,403.24 \$0.00 \$0.00 \$0.00 \$1,403.24 \$1,403.24 \$0.00	\$2,806.48 \$0.00 \$0.00 \$0.00 \$2,806.48 \$2,806.48 \$0.00	First Installment 08/09/2013 CHAPPELEAR, JACK A Second Installment 08/09/2013 CHAPPELEAR, JACK A
20-04-400-006 ZERFOWSKI, MICHAEL & LAURA E 8330 HILLTOP TRAIL HILLSBORO, IL 62049-0000	06002 8.18885 0011	8330 HILLTOP TR HILLSBORO, IL 62049-0000 W 1/2 NE SE 7-4-75-1 S4 T07 R4	70 3,500 2,450 27,650 33,670 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,105.50 \$0.00 \$0.00 \$0.00 \$1,105.50 \$1,105.50 \$0.00	\$1,105.50 \$0.00 \$0.00 \$0.00 \$1,105.50 \$1,105.50 \$0.00	\$2,211.00 \$0.00 \$0.00 \$0.00 \$2,211.00 \$2,211.00 \$0.00	First Installment 08/05/2013 ZERFOWSKI, MICHAEL & LAURA E Second Installment 09/06/2013 ZERFOWSKI, MICHAEL & LAURA E

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
20-04-400-008 FENTON, NATHAN 8384 HILLTOP TRL Hillsboro, IL 62049-	06002 8.18885 0011 19.0000	8384 HILLTOP TR HILLSBORO, IL 62049-0000 E 1/2 NE1/4 SE1/4 (EX E 33') 7-4-75 S4 T07 R4	80 535 2,450 17,250 20,315 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$568.51 \$0.00 \$8.53 \$0.00 \$577.04 \$577.04 \$0.00	\$568.51 \$0.00 \$0.00 \$0.00 \$568.51 \$568.51 \$0.00	\$1,137.02 \$0.00 \$8.53 \$0.00 \$1,145.55 \$1,145.55 \$0.00	First Installment 09/09/2013 FENTON, NATHAN Second Installment 09/09/2013 FENTON, NATHAN
20-04-400-009 LEITSCHUH, DAVID 407 W FIRST NORTH MT OLIVE, IL 62069-0000	06002 8.18885 0021 41.0000	HILLTOP TR Hillsboro, IL 62049-0000 SE1/4 SE1/4& E 33' NE1/4 SE1/4 7-4-78 & 77 S4 T07 R4	200 0 0 0 200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8.19 \$0.00 \$0.00 \$0.00 \$8.19 \$8.19 \$0.00	\$8.19 \$0.00 \$0.00 \$0.00 \$8.19 \$8.19 \$0.00	\$16.38 \$0.00 \$0.00 \$0.00 \$16.38 \$16.38 \$0.00	First Installment 07/02/2013 LEITSCHUH, DAVID Second Installment 07/02/2013 LEITSCHUH, DAVID
20-05-100-001 PEZOLD, FRED L & LORETTA A 408 PLAIN LANE WALSHVILLE, IL 62091-0000	06009 8.03499 0021 20.0000	408 PLAIN LN WALSHVILLE, IL 62091-0000 N 1/2 NW NW 7-4-84 S5 T07 R4	510 0 0 0 510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.49 \$0.00 \$0.00 \$0.00 \$20.49 \$20.49 \$0.00	\$20.49 \$0.00 \$0.00 \$0.00 \$20.49 \$20.49 \$0.00	\$40.98 \$0.00 \$0.00 \$0.00 \$40.98 \$40.98 \$0.00	First Installment 07/26/2013 PEZOLD, FRED L Second Installment 08/28/2013 PEZOLD, FRED L
20-05-100-002 PEZOLD, FRED L & LORETTA A 408 PLAIN LANE WALSHVILLE, IL 62091-0000	06009 8.03499 0021 20.0000	408 PLAIN LN WALSHVILLE, IL 62091-0000 S 1/2 NW NW 7-4-85 S5 T07 R4	420 0 0 0 420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$16.88 \$0.00 \$0.00 \$0.00 \$16.88 \$16.88 \$0.00	\$16.88 \$0.00 \$0.00 \$0.00 \$16.88 \$16.88 \$0.00	\$33.76 \$0.00 \$0.00 \$0.00 \$33.76 \$33.76 \$0.00	First Installment 07/26/2013 PEZOLD, FRED L Second Installment 08/28/2013 PEZOLD, FRED L
20-05-100-003 ALBERT DE FRATIS TRUST C/O US BANK FARM MANAGEMENT 205 S FIFTH ST 3RD FLR Springfield, IL 62701-	06009 8.03499 0021 40.0000	PLAIN LN WALSHVILLE, IL 62091 SW NW 7-4-86 S5 T07 R4	840 0 0 0 840 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$33.75 \$0.00 \$0.00 \$0.00 \$33.75 \$33.75 \$0.00	\$33.75 \$0.00 \$0.00 \$0.00 \$33.75 \$33.75 \$0.00	\$67.50 \$0.00 \$0.00 \$0.00 \$67.50 \$67.50 \$0.00	First Installment 07/10/2013 ALBERT DE FRATIS TRUST C/O US B/ Second Installment 07/10/2013 ALBERT DE FRATIS TRUST C/O US B/
20-05-100-004 PEZOLD, FRED L & LORETTA A 408 PLAIN LANE WALSHVILLE, IL 62091-0000	06009 8.03499 0021 41.0000	408 PLAIN LN WALSHVILLE, IL 62091-0000 NE NW 7-4-83 S5 T07 R4	830 0 0 0 830 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$33.35 \$0.00 \$0.00 \$0.00 \$33.35 \$33.35 \$0.00	\$33.35 \$0.00 \$0.00 \$0.00 \$33.35 \$33.35 \$0.00	\$66.70 \$0.00 \$0.00 \$0.00 \$66.70 \$66.70 \$0.00	First Installment 07/26/2013 PEZOLD, FRED L Second Installment 08/28/2013 PEZOLD, FRED L

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt		
						EZone	Hist Freeze		Vet Freeze			
20-05-100-005	06009			408 PLAIN LN		260	0				Tax Due \$10.45 \$10.45 \$20.90	First Installment
PEZOLD, FRED L & LORETTA A	8.03499			WALSHVILLE, IL 62091-0000		0	0				Drainage Due \$0.00 \$0.00 \$0.00	07/26/2013
408 PLAIN LANE	0021			N 1/2 N 1/2 SE NW 7-4-88 S5 T07 R4		0	0				Pen. Due \$0.00 \$0.00 \$0.00	PEZOLD, FRED L
WALSHVILLE, IL 62091-0000	10.0000					0	0				Cost Due \$0.00 \$0.00 \$0.00	Second Installment
						260	0				Total Due \$10.45 \$10.45 \$20.90	08/28/2013
						0	0				Paid \$10.45 \$10.45 \$20.90	PEZOLD, FRED L
							0				Unpaid \$0.00 \$0.00 \$0.00	
20-05-100-007	06009			SHOAL CREEK TR		180	0				Tax Due \$7.23 \$7.23 \$14.46	First Installment
PEZOLD, LAWRENCE W	8.03499			Donnellson, IL 62019-0000		0	0				Drainage Due \$0.00 \$0.00 \$0.00	08/30/2013
1 DEER HOLLOW LANE	0021			PT S 3/4 SE NW & PT S 1/2 NE LYG N OF		0	0				Pen. Due \$0.00 \$0.11 \$0.11	PEZOLD, LAWRENCE W
LITCHFIELD, IL 62056-0000	20.0000			RR 7-4-82-1 & 87-1 S5 T7 R4		0	0				Cost Due \$0.00 \$0.00 \$0.00	Second Installment
						180	0				Total Due \$7.23 \$7.34 \$14.57	09/12/2013
						0	0				Paid \$7.23 \$7.34 \$14.57	PEZOLD, LAWRENCE W
							0				Unpaid \$0.00 \$0.00 \$0.00	
20-05-200-001	06009			408 PLAIN LN		780	0				Tax Due \$31.34 \$31.34 \$62.68	First Installment
PEZOLD, FRED L	8.03499			WALSHVILLE, IL 62091-0000		0	0				Drainage Due \$0.00 \$0.00 \$0.00	07/26/2013
408 PLAIN LANE	0021			PT N 1/2 NE EX RR PT N OF RR 7-4-79 S5		0	0				Pen. Due \$0.00 \$0.00 \$0.00	PEZOLD, FRED L
WALSHVILLE, IL 62091-0000	40.0000			T07 R4		0	0				Cost Due \$0.00 \$0.00 \$0.00	Second Installment
						780	0				Total Due \$31.34 \$31.34 \$62.68	08/28/2013
						0	0				Paid \$31.34 \$31.34 \$62.68	PEZOLD, FRED L
							0				Unpaid \$0.00 \$0.00 \$0.00	
20-05-200-003	06009			HOLLOWAY TR		260	0				Tax Due \$10.45 \$10.45 \$20.90	First Installment
MATWAY, EDWARD J & KATHLEEN SUE	8.03499			HILLSBORO, IL 62049		0	0				Drainage Due \$0.00 \$0.00 \$0.00	08/02/2013
5143 HEEREN RD	0021			PT N 1/2 NE S OF RR 7-4-80 S5 T07 R4		0	0				Pen. Due \$0.00 \$0.00 \$0.00	MATWAY, EDWARD J & KATHLEEN S 1
Litchfield, IL 62056-	14.0000					0	0				Cost Due \$0.00 \$0.00 \$0.00	Second Installment
						260	0				Total Due \$10.45 \$10.45 \$20.90	08/02/2013
						0	0				Paid \$10.45 \$10.45 \$20.90	MATWAY, EDWARD J & KATHLEEN S 1
							0				Unpaid \$0.00 \$0.00 \$0.00	
20-05-200-301	06009			SHOAL CREEK		16,000	0				Tax Due \$642.80 \$642.80 \$1,285.60	First Installment
COLT LLC	8.03499			WALSHVILLE, IL 62091		0	0				Drainage Due \$0.00 \$0.00 \$0.00	07/11/2013
208 PUBLIC SQ	7100			ALL COAL RIGHTS		0	0				Pen. Due \$0.00 \$0.00 \$0.00	COLT LLC
4TH FL	640.0000					0	0				Cost Due \$0.00 \$0.00 \$0.00	Second Installment
Benton, IL 62812-				S5 T7 R4		16,000	0				Total Due \$642.80 \$642.80 \$1,285.60	07/11/2013
						0	0				Paid \$642.80 \$642.80 \$1,285.60	COLT LLC
							0				Unpaid \$0.00 \$0.00 \$0.00	
20-05-300-001	06009			SHOAL CREEK TR		1,690	0				Tax Due \$67.90 \$67.90 \$135.80	First Installment
ALBERT DE FRATIS TRUST C/O US BANK	8.03499			WALSHVILLE, IL 62091		0	0				Drainage Due \$0.00 \$0.00 \$0.00	07/10/2013
FARM MANAGEMENT	0021			W 1/2 SW EX RR 7-4-92 S5 T07 R4		0	0				Pen. Due \$0.00 \$0.00 \$0.00	ALBERT DE FRATIS TRUST C/O US B/
205 S FIFTH ST	74.1300					0	0				Cost Due \$0.00 \$0.00 \$0.00	Second Installment
3RD FLR						1,690	0				Total Due \$67.90 \$67.90 \$135.80	07/10/2013
Springfield, IL 62701-						0	0				Paid \$67.90 \$67.90 \$135.80	ALBERT DE FRATIS TRUST C/O US B/
							0				Unpaid \$0.00 \$0.00 \$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
20-05-400-003	06009			7417 SHOAL CREEK TR		540	0	0	Tax Due	\$21.70	\$21.70	\$43.40	First Installment
GIBSON, AYNELLA	8.03499			WALSHVILLE, IL 62091-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
7417 SHOAL CREEK TRAIL	0021			SE SE 7-4-95 S5 T07 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GIBSON, AYNELLA
WALSHVILLE, IL 62091-0000	40.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						540	0	0	Total Due	\$21.70	\$21.70	\$43.40	
						0	0	0	Paid	\$21.70	\$21.70	\$43.40	08/07/2013
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	GIBSON, AYNELLA
20-05-400-004	06009			FLAT BOTTOM TR		6,700	0	0	Tax Due	\$269.17	\$269.17	\$538.34	First Installment
MATWAY, EDWARD & KATHLEEN	8.03499			HILLSBORO, IL 62049		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
5143 HEEREN RD	0021			ALL THAT PT SEC 5 LYG S RR ROW (EX		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MATWAY, EDWARD J & KATHLEEN S 1
LITCHFIELD, IL 62056-0000	320.3700			SE1/4 SE1/4 & W1/2 SW1/4 LYG S RR		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				ROW)		6,700	0	0	Total Due	\$269.17	\$269.17	\$538.34	
				S5 T7 R4		0	0	0	Paid	\$269.17	\$269.17	\$538.34	08/02/2013
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	MATWAY, EDWARD J & KATHLEEN S 1
20-05-504-001	00000			SHOAL CREEK TR		0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000			WALSHVILLE, IL 62091		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500					0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	
20-05-504-002	00000			SHOAL CREEK TR		0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000			WALSHVILLE, IL 62091		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500					0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	
20-05-504-003	00000			SHOAL CREEK TR		0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000			WALSHVILLE, IL 62091		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500					0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	
20-06-100-001	06009			5774 WALSHVILLE TR		1,270	0	0	Tax Due	\$1,352.49	\$1,352.49	\$2,704.98	First Installment
MOORE, ROGER	8.03499			WALSHVILLE, IL 62091-0000		2,255	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
5774 WALSHVILLE TRAIL	0011			NW NW 7-4-100 S6 T07 R4		2,450	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MOORE, ROGER
WALSHVILLE, IL 62091-0000	42.0000					34,510	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						40,485	0	0	Total Due	\$1,352.49	\$1,352.49	\$2,704.98	
						0	0	0	Paid	\$1,352.49	\$1,352.49	\$2,704.98	09/03/2013
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	MOORE, ROGER

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
20-06-100-002	06009			223 PLAIN LN		3,240	0	Tax Due	\$130.17	\$130.17	\$260.34	First Installment
KESSINGER, JOSEPH M & MARGARET A	8.03499			WALSHVILLE, IL 62091-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/26/2013
223 PLAIN LN	0021			NE NW 7-4-99 S6 T07 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KESSINGER TRUSTEE, MARGARET
Walshville, IL 62091-	42.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,240	0	Total Due	\$130.17	\$130.17	\$260.34	
						0	0	Paid	\$130.17	\$130.17	\$260.34	08/27/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	KESSINGER, JOSEPH M
20-06-100-003	06009			138 PLAIN LN		7,930	0	Tax Due	\$2,201.79	\$2,201.79	\$4,403.58	First Installment
TITSWORTH, JOHN ALAN TRUSTEE	8.03499			WALSHVILLE, IL 62091-0000		3,715	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
3199 MOUNT OLIVE TRL	0011			S 1/2 NW 7-4-101 S6 T07 R4		2,450	0	Pen. Due	\$0.00	\$0.00	\$0.00	TITSWORTH, JOHN ALAN TRUSTEE
Walshville, IL 62091-	84.0000					41,690	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						55,785	0	Total Due	\$2,201.79	\$2,201.79	\$4,403.58	
						0	0	Paid	\$2,201.79	\$2,201.79	\$4,403.58	07/03/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	TITSWORTH, JOHN ALAN TRUSTEE
20-06-100-302	06009			PLAIN LN		1,050	0	Tax Due	\$42.19	\$42.19	\$84.38	First Installment
COLT LLC	8.03499			WALSHVILLE, IL 62091		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100			NE NW		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	42.0000			COAL RIGHTS		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-				S6 T7 R4		1,050	0	Total Due	\$42.19	\$42.19	\$84.38	
						0	0	Paid	\$42.19	\$42.19	\$84.38	07/11/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
20-06-100-303	06009			PLAIN LN		2,100	0	Tax Due	\$84.37	\$84.37	\$168.74	First Installment
COLT LLC	8.03499			WALSHVILLE, IL 62091		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100			S1/2 NW		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	84.0000			COAL RIGHTS		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-				S6 T7 R4		2,100	0	Total Due	\$84.37	\$84.37	\$168.74	
						0	0	Paid	\$84.37	\$84.37	\$168.74	07/11/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
20-06-100-999	06009			PLAIN LN		1,050	0	Tax Due	\$42.19	\$42.19	\$84.38	First Installment
COLT LLC	8.03499			WALSHVILLE, IL 62091		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100			NW NW		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	42.0000			COAL RIGHTS		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-				S6 T7 R4		1,050	0	Total Due	\$42.19	\$42.19	\$84.38	
						0	0	Paid	\$42.19	\$42.19	\$84.38	07/11/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
20-06-200-001	06009			223 PLAIN LN		3,640	0	Tax Due	\$146.24	\$146.24	\$292.48	First Installment
KESSINGER, JOSEPH M & MARGARET A	8.03499			WALSHVILLE, IL 62091-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/26/2013
223 PLAIN LN	0021			NW NE 7-4-97 S6 T07 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KESSINGER TRUSTEE, MARGARET
Walshville, IL 62091-	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,640	0	Total Due	\$146.24	\$146.24	\$292.48	
						0	0	Paid	\$146.24	\$146.24	\$292.48	08/27/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	KESSINGER, JOSEPH M

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.				
			Land	Sr Citizen	First	Second		
	Acres		Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
20-06-200-002 PEZOLD, FRED L & LORETTA A 408 PLAIN LANE WALSHVILLE, IL 62091-0000	06009 8.03499 0021 40.0000	408 PLAIN LN WALSHVILLE, IL 62091-0000 SW NE 7-4-98 S6 T07 R4	5,010 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$201.28 \$0.00 \$0.00 \$0.00 \$201.28 \$201.28 \$0.00	\$402.56 \$0.00 \$0.00 \$0.00 \$402.56 \$402.56 \$0.00	First Installment 07/26/2013 PEZOLD, FRED L Second Installment 08/28/2013 PEZOLD, FRED L
20-06-200-004 PEZOLD, DOUGLAS J & JENNIFER L 346 PLAIN LANE WALSHVILLE, IL 62091-0000	06009 8.03499 0040 2.5300	346 PLAIN LN WALSHVILLE, IL 62091-0000 N 200' W 550' NE NE 7-4-96-1 S6 T07 R4	0 0 2,450 28,940 31,390 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$992.32 \$0.00 \$0.00 \$0.00 \$992.32 \$992.32 \$0.00	\$1,984.64 \$0.00 \$0.00 \$0.00 \$1,984.64 \$1,984.64 \$0.00	First Installment 08/30/2013 PEZOLD, DOUGLAS J & JENNIFER L Second Installment 09/09/2013 PEZOLD, DOUGLAS J & JENNIFER L
20-06-200-005 PEZOLD, FRED L & LORETTA A 408 PLAIN LANE WALSHVILLE, IL 62091-0000	06009 8.03499 0011 77.4700	408 PLAIN LN WALSHVILLE, IL 62091-0000 E 1/2 NE EX N 200' W 550' 7-4-96 S6 T07 R4	2,970 14,469 2,450 29,820 49,709 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,727.49 \$0.00 \$0.00 \$0.00 \$1,727.49 \$1,727.49 \$0.00	\$3,454.98 \$0.00 \$0.00 \$0.00 \$3,454.98 \$3,454.98 \$0.00	First Installment 07/26/2013 PEZOLD, FRED L Second Installment 08/28/2013 PEZOLD, FRED L
20-06-200-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	06009 8.03499 7100 40.0000	PLAIN LN WALSHVILLE, IL 62091 NE NE COAL RIGHTS S6 T7 R4	1,000 0 0 0 1,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$40.18 \$0.00 \$0.00 \$0.00 \$40.18 \$40.18 \$0.00	\$80.36 \$0.00 \$0.00 \$0.00 \$80.36 \$80.36 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
20-06-200-302 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	06009 8.03499 7100 80.0000	PLAIN LN WALSHVILLE, IL 62091 S1/2 NE COAL RIGHTS S6 T7 R4	2,000 0 0 0 2,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$80.35 \$0.00 \$0.00 \$0.00 \$80.35 \$80.35 \$0.00	\$160.70 \$0.00 \$0.00 \$0.00 \$160.70 \$160.70 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
20-06-200-303 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	06009 8.03499 7100 40.0000	PLAIN LN WALSHVILLE, IL 62091 NW NE COAL RIGHTS S6 T7 R4	1,000 0 0 0 1,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$40.18 \$0.00 \$0.00 \$0.00 \$40.18 \$40.18 \$0.00	\$80.36 \$0.00 \$0.00 \$0.00 \$80.36 \$80.36 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
20-06-300-001	06009	WALSHVILLE TR	9,250	0	Tax Due	\$383.67	\$383.67	\$767.34	First Installment
MC PHERSON, EDITH	8.03499	WALSHVILLE, IL 62091-0000	300	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
700 E RYDER	0011	W 1/2 SW 7-4-103 S6 T07 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MC PHERSON, EDITH
Litchfield, IL 62056-	81.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,550	0	Total Due	\$383.67	\$383.67	\$767.34	07/11/2013
			0	0	Paid	\$383.67	\$383.67	\$767.34	MC PHERSON, EDITH
				0	Unpaid	\$0.00	\$0.00	\$0.00	
20-06-300-002	06009	346 PLAIN LN	6,140	0	Tax Due	\$246.68	\$246.68	\$493.36	First Installment
PEZOLD, DOUGLAS J & JENNIFER	8.03499	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
346 PLAIN LANE	0021	PT E 1/2 SW 7-4-102 S6 T07 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PEZOLD, DOUGLAS J & JENNIFER
WALSHVILLE, IL 62091-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,140	0	Total Due	\$246.68	\$246.68	\$493.36	09/09/2013
			0	0	Paid	\$246.68	\$246.68	\$493.36	PEZOLD, DOUGLAS J & JENNIFER
				0	Unpaid	\$0.00	\$0.00	\$0.00	
20-06-300-004	06009	PLAIN LN	160	0	Tax Due	\$6.43	\$6.43	\$12.86	First Installment
PEZOLD, KENNETH & SANDRA	8.03499	Walshville, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
1119 ELEVATOR RD	0021	PT SE SW 7-4-104 S6 T07 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PEZOLD, KENNY
SORENTO, IL 62086-0000	2.8900		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			160	0	Total Due	\$6.43	\$6.43	\$12.86	09/05/2013
			0	0	Paid	\$6.43	\$6.43	\$12.86	PEZOLD, KENNY & SANDRA
				0	Unpaid	\$0.00	\$0.00	\$0.00	
20-06-300-301	06009	PLAIN LN	2,097	0	Tax Due	\$84.25	\$84.25	\$168.50	First Installment
COLT LLC	8.03499	WALSHVILLE, IL 62091	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	W1/2 SW	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	83.8600	COAL RIGHTS	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-		S6 T7 R4	2,097	0	Total Due	\$84.25	\$84.25	\$168.50	07/11/2013
			0	0	Paid	\$84.25	\$84.25	\$168.50	COLT LLC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
20-06-300-302	06009	PLAIN LN	2,000	0	Tax Due	\$80.35	\$80.35	\$160.70	First Installment
COLT LLC	8.03499	WALSHVILLE, IL 62091	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	E1/2 SW EX E 3.86 AC	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	80.0000	COAL RIGHTS	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-		S6 T7 R4	2,000	0	Total Due	\$80.35	\$80.35	\$160.70	07/11/2013
			0	0	Paid	\$80.35	\$80.35	\$160.70	COLT LLC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
20-06-400-002	06009	SHOAL CREEK TR	1,870	0	Tax Due	\$75.13	\$75.13	\$150.26	First Installment
ALBERT DE FRATIS TRUST C/O US BANK	8.03499	WALSHVILLE, IL 62091	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2013
FARM MANAGEMENT	0021	E 1/2 SE EX RR 7-4-106 S6 T07 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ALBERT DE FRATIS TRUST C/O US B/
205 S FIFTH ST	73.6400		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
3RD FLR			1,870	0	Total Due	\$75.13	\$75.13	\$150.26	07/10/2013
Springfield, IL 62701-			0	0	Paid	\$75.13	\$75.13	\$150.26	ALBERT DE FRATIS TRUST C/O US B/
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
20-07-100-004	06009	OLD BRUSHY RD	3,330	0	Tax Due	\$133.79	\$133.79	\$267.58	First Installment
SUHRE, RICHARD L & DOROTHY A TRUS	8.03499	Walshville, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/26/2013
6805 STATE RT 4	0021	SE NW EX RR 7-4-117 S7 T07 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD & DOROTHY A TRU
ALHAMBRA, IL 62001-0000	37.8000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,330	0	Total Due	\$133.79	\$133.79	\$267.58	
			0	0	Paid	\$133.79	\$133.79	\$267.58	09/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD & DOROTHY A TRU
20-07-100-005	06009	6010 SHOAL CREEK TR	0	0	Tax Due	\$1,811.89	\$1,811.89	\$3,623.78	First Installment
ALWARDT, STEVEN & TERESA	8.03499	Hillsboro, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2013
6010 SHOAL CREEK TRAIL	0040	PT NW NW BEG NW COR, E 330', S 530',	3,470	0	Pen. Due	\$0.00	\$0.00	\$0.00	ALWARDT, STEVEN & TERESA
WALSHVILLE, IL 62091-0000	4.0200	W 330', N 530' TO POB 7-4-114-1 S7 T07 R4	48,800	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			52,270	0	Total Due	\$1,811.89	\$1,811.89	\$3,623.78	
			0	0	Paid	\$1,811.89	\$1,811.89	\$3,623.78	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ALWARDT, STEVEN & TERESA
20-07-100-006	06009	OLD BRUSHY RD	4,300	0	Tax Due	\$172.75	\$172.75	\$345.50	First Installment
PEZOLD, KENNY	8.03499	Walshville, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
1119 ELEVATOR RD	0021	NW NW EX BEG NW COR, E 330', S 530',	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PEZOLD, KENNY
SORENTO, IL 62086-0000	37.4800	W 330', N 530' TO POB 7-4-114 S7 T07 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,300	0	Total Due	\$172.75	\$172.75	\$345.50	
			0	0	Paid	\$172.75	\$172.75	\$345.50	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	PEZOLD, KENNY & SANDRA
20-07-100-007	06009	OLD BRUSHY RD	4,380	0	Tax Due	\$175.97	\$175.97	\$351.94	First Installment
SUHRE RICHARD & DOROTHY TRUST	8.03499	Walshville, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/26/2013
6805 STATE RT 4	0021	SW NW EX RR & EX S 620.31' E 408.08'	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD & DOROTHY A TRU
ALHAMBRA, IL 62001-0000	35.0000	7-4-115 & 116 S7 T07 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,380	0	Total Due	\$175.97	\$175.97	\$351.94	
			0	0	Paid	\$175.97	\$175.97	\$351.94	09/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD & DOROTHY A TRU
20-07-100-008	06009	4231 OLD BRUSHY RD	80	0	Tax Due	\$276.77	\$276.77	\$553.54	First Installment
THOMAS, DAVID	8.03499	WALSHVILLE, IL 62091-0000	839	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
4231 OLD BRUSHY RD	0011	S 620.31' E 408.8' SW NW EX RR 7-4-115-1	2,450	0	Pen. Due	\$0.00	\$4.15	\$4.15	THOMAS, DAVID
WALSHVILLE, IL 62091-0000	5.0000	S 7 T07 R4	3,650	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			7,019	0	Total Due	\$276.77	\$290.92	\$567.69	
			0	0	Paid	\$276.77	\$290.92	\$567.69	09/20/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	THOMAS, DAVID
20-07-100-301	06009	OLD BRUSHY TR	1,038	0	Tax Due	\$41.70	\$41.70	\$83.40	First Installment
COLT LLC	8.03499	WALSHVILLE, IL 62091	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	NW NW	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	41.5000	COAL RIGHTS	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-		S7 T7 R4	1,038	0	Total Due	\$41.70	\$41.70	\$83.40	
			0	0	Paid	\$41.70	\$41.70	\$83.40	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	
			Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
20-07-100-303 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	06009 8.03499 7100 40.0000	OLD BRUSH TR WALSHVILLE, IL 62091 SW NW COAL RIGHTS S7 T7 R4	1,000 0 0 0 1,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$40.18 \$0.00 \$0.00 \$0.00 \$40.18 \$40.18 \$0.00	\$40.18 \$0.00 \$0.00 \$0.00 \$40.18 \$40.18 \$0.00	\$80.36 \$0.00 \$0.00 \$0.00 \$80.36 \$80.36 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
20-07-100-304 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	06009 8.03499 7100 40.0000	OLD BRUSHY TR WALSHVILLE, IL 62091 SE NW COAL RIGHTS S7 T7 R4	1,000 0 0 0 1,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$40.18 \$0.00 \$0.00 \$0.00 \$40.18 \$40.18 \$0.00	\$40.18 \$0.00 \$0.00 \$0.00 \$40.18 \$40.18 \$0.00	\$80.36 \$0.00 \$0.00 \$0.00 \$80.36 \$80.36 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
20-07-200-003 SUHRE, RICHARD L & DOROTHY A TRUS 6805 STATE RT 4 ALHAMBRA, IL 62001-0000	06009 8.03499 0021 39.0100	SHOAL CREEK TR Walshville, IL 62091-0000 SW NE EX RR 7-4-111 S7 T07 R4	2,600 0 0 0 2,600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$104.46 \$0.00 \$0.00 \$0.00 \$104.46 \$104.46 \$0.00	\$104.46 \$0.00 \$0.00 \$0.00 \$104.46 \$104.46 \$0.00	\$208.92 \$0.00 \$0.00 \$0.00 \$208.92 \$208.92 \$0.00	First Installment 07/26/2013 SUHRE, RICHARD & DOROTHY A TRU Second Installment 09/03/2013 SUHRE, RICHARD & DOROTHY A TRU
20-07-200-004 GIBSON, AYNELLA 7417 SHOAL CREEK TRAIL WALSHVILLE, IL 62091-0000	06009 8.03499 0021 28.6100	7417 SHOAL CREEK TR WALSHVILLE, IL 62091-0000 PT NE NE 7-4-107 S7 T07 R4	780 0 0 0 780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$31.34 \$0.00 \$0.00 \$0.00 \$31.34 \$31.34 \$0.00	\$31.34 \$0.00 \$0.00 \$0.00 \$31.34 \$31.34 \$0.00	\$62.68 \$0.00 \$0.00 \$0.00 \$62.68 \$62.68 \$0.00	First Installment 08/07/2013 GIBSON, AYNELLA Second Installment 08/07/2013 GIBSON, AYNELLA
20-07-200-005 SEBESCHAK, PAUL E & JAMES A C/O PAU SEBESCHAK 7130 SHOAL CREEK TRAIL WALSHVILLE, IL 62091-0000	06009 8.03499 0021 10.0000	7130 SHOAL CREEK TR WALSHVILLE, IL 62091-0000 PT NE NE 7-4-108 S7 T07 R4	160 0 0 0 160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.43 \$0.00 \$0.00 \$0.00 \$6.43 \$6.43 \$0.00	\$6.43 \$0.00 \$0.00 \$0.00 \$6.43 \$6.43 \$0.00	\$12.86 \$0.00 \$0.00 \$0.00 \$12.86 \$12.86 \$0.00	First Installment 08/30/2013 SEBESCHAK, PAUL E & JAMES A C/O Second Installment 08/30/2013 SEBESCHAK, PAUL E & JAMES A C/O
20-07-200-006 SEBESCHAK, PAUL E & JAMES A C/O PAU SEBESCHAK 7130 SHOAL CREEK TRAIL WALSHVILLE, IL 62091-0000	06009 8.03499 0021 40.0000	7130 SHOAL CREEK TR WALSHVILLE, IL 62091-0000 SE NE 7-4-112 S7 T07 R4	950 0 0 0 950 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.17 \$0.00 \$0.00 \$0.00 \$38.17 \$38.17 \$0.00	\$38.17 \$0.00 \$0.00 \$0.00 \$38.17 \$38.17 \$0.00	\$76.34 \$0.00 \$0.00 \$0.00 \$76.34 \$76.34 \$0.00	First Installment 08/30/2013 SEBESCHAK, PAUL E & JAMES A C/O Second Installment 08/30/2013 SEBESCHAK, PAUL E & JAMES A C/O

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres													
20-07-200-007 PEZOLD, KENNETH L & SANDRA J 1119 ELEVATOR RD Sorento, IL 62086-	06009 8.03499 0021	SHOAL CREEK TR Walshville, IL 62091 NW NE EX RR R/W 7-4-110 & 109 S7 T07 R4	610 0 0 0 610 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.51 \$0.00 \$0.00 \$0.00 \$24.51 \$24.51 \$0.00	\$24.51 \$0.00 \$0.00 \$0.00 \$24.51 \$24.51 \$0.00	\$49.02 \$0.00 \$0.00 \$0.00 \$49.02 \$49.02 \$0.00	First Installment 08/12/2013 PEZOLD, KENNY Second Installment 09/05/2013 PEZOLD, KENNY & SANDRA
20-07-200-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	06009 8.03499 7100	SHOAL CREEK TR WALSHVILLE, IL 62091 NE NW & NW NE COAL RIGHTS S7 T7 R4	2,000 0 0 0 2,000 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$80.35 \$0.00 \$0.00 \$0.00 \$80.35 \$80.35 \$0.00	\$80.35 \$0.00 \$0.00 \$0.00 \$80.35 \$80.35 \$0.00	\$160.70 \$0.00 \$0.00 \$0.00 \$160.70 \$160.70 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
20-07-200-304 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	06002 8.18885 7100	SHOAL CREEK TR WALSHVILLE, IL 62091 N 30 ACS NE NE COAL RIGHTS S7 T7 R4	750 0 0 0 750 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$30.71 \$0.00 \$0.00 \$0.00 \$30.71 \$30.71 \$0.00	\$30.71 \$0.00 \$0.00 \$0.00 \$30.71 \$30.71 \$0.00	\$61.42 \$0.00 \$0.00 \$0.00 \$61.42 \$61.42 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
20-07-200-305 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	06009 8.03499 7100	OLD BRUSHY RD WALSHVILLE, IL 62091 S1/2 S1/2 NE NE COAL RIGHTS S7 T7 R4	250 0 0 0 250 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$10.05 \$0.00 \$0.00 \$0.00 \$10.05 \$10.05 \$0.00	\$10.05 \$0.00 \$0.00 \$0.00 \$10.05 \$10.05 \$0.00	\$20.10 \$0.00 \$0.00 \$0.00 \$20.10 \$20.10 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
20-07-300-001 KRIEGER, LYLE H & CATHERINE L 155 MARSH LANE WALSHVILLE, IL 62091-0000	06009 8.03499 0021	155 MARSH LN WALSHVILLE, IL 62091-0000 W 1/2 SW EX RR 7-4-120 S7 T07 R4	3,920 0 0 0 3,920 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$157.49 \$0.00 \$0.00 \$0.00 \$157.49 \$157.49 \$0.00	\$157.49 \$0.00 \$0.00 \$0.00 \$157.49 \$157.49 \$0.00	\$314.98 \$0.00 \$0.00 \$0.00 \$314.98 \$314.98 \$0.00	First Installment 08/02/2013 KRIEGER, LYLE H & CATHERINE L Second Installment 08/02/2013 KRIEGER, LYLE H & CATHERINE L
20-07-300-002 SUHRE, RICHARD L & DOROTHY A TRUS 6805 STATE RT 4 ALHAMBRA, IL 62001-0000	06009 8.03499 0021	OLD BRUSHY RD Walshville, IL 62091-0000 PT E 1/2 SW 7-4-119 S7 T07 R4	4,530 0 0 0 4,530 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$182.00 \$0.00 \$0.00 \$0.00 \$182.00 \$182.00 \$0.00	\$182.00 \$0.00 \$0.00 \$0.00 \$182.00 \$182.00 \$0.00	\$364.00 \$0.00 \$0.00 \$0.00 \$364.00 \$364.00 \$0.00	First Installment 07/26/2013 SUHRE, RICHARD & DOROTHY A TRU Second Installment 09/03/2013 SUHRE, RICHARD & DOROTHY A TRU

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Sr Freeze	Hist Freeze					
							Vet Freeze						
20-07-300-003	06009			OLD BRUSHY RD		4,010	0		Tax Due	\$161.10	\$161.10	\$322.20	First Installment
TOBIAS, PEGGY A	8.03499			WALSHVILLE, IL 62091		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	06/21/2013
50 NORTH COUNTY RD 1380	0021			PT SE SW 7-4-118 S7 T07 R4		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	TOBIAS, PEGGY A
Loraine, IL 62349-	37.5000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,010	0		Total Due	\$161.10	\$161.10	\$322.20	
						0	0		Paid	\$161.10	\$161.10	\$322.20	06/21/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	TOBIAS, PEGGY A
20-07-300-302	06009			OLD BRUSHY RD		1,100	0		Tax Due	\$44.19	\$44.19	\$88.38	First Installment
COLT LLC	8.03499			WALSHVILLE, IL 62091		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100			N 44 AC E1/2 SW		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	44.0000			COAL RIGHTS		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-				S7 T7 R4		1,100	0		Total Due	\$44.19	\$44.19	\$88.38	
						0	0		Paid	\$44.19	\$44.19	\$88.38	07/11/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
20-07-300-303	06009			OLD BRUSHY RD		900	0		Tax Due	\$36.16	\$36.16	\$72.32	First Installment
COLT LLC	8.03499			WALSHVILLE, IL 62091		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100			S 75 RDS 16' E1/2 SW		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	36.0000			COAL RIGHTS		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-				S7 T7 R4		900	0		Total Due	\$36.16	\$36.16	\$72.32	
						0	0		Paid	\$36.16	\$36.16	\$72.32	07/11/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
20-07-400-003	06009			Longbridge TR		4,010	0		Tax Due	\$161.10	\$161.10	\$322.20	First Installment
SUHRE, RICHARD L & DOROTHY A TRUS	8.03499			Walshville, IL 62091-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/26/2013
6805 STATE RT 4	0021			SW SE 7-4-122 S7 T07 R4		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD & DOROTHY A TRU
ALHAMBRA, IL 62001-0000	40.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,010	0		Total Due	\$161.10	\$161.10	\$322.20	
						0	0		Paid	\$161.10	\$161.10	\$322.20	09/03/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD & DOROTHY A TRU
20-07-400-004	06009			ELM TR		2,810	0		Tax Due	\$112.89	\$112.89	\$225.78	First Installment
ELAM LAWRENCE E & LINDA M TRUST	8.03499			WALSHVILLE, IL 62091-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	06/27/2013
14 WESTBROOKE	0021			SE SE 7-4-123 S7 T07 R4		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	ELAM LAWRENCE E & LINDA M TRUS
TROY, IL 62294-0000	40.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,810	0		Total Due	\$112.89	\$112.89	\$225.78	
						0	0		Paid	\$112.89	\$112.89	\$225.78	06/27/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	ELAM LAWRENCE E & LINDA M TRUS
20-07-400-008	06009			7001 ELM TR		250	0		Tax Due	\$274.80	\$274.80	\$549.60	First Installment
ROACH, CHAD & LISA	8.03499			WALSHVILLE, IL 62091-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
7001 ELM TRAIL	0011			PT N1/2 SE1/4 HOME ON PRIV TAX		2,450	0		Pen. Due	\$0.00	\$0.00	\$0.00	ROACH, CHAD & LISA
WALSHVILLE, IL 62091-0000	10.6200			7-4-121-3 S7 T7 R4		4,290	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,990	0		Total Due	\$274.80	\$274.80	\$549.60	
						0	0		Paid	\$274.80	\$274.80	\$549.60	07/31/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	ROACH, CHAD & LISA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Instalment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
20-07-400-010 BAKER, DAVID & ALANA 6349 ELM TR Walshville, IL 62091-	06009	6675 ELM TR	300	0	Tax Due	\$12.05	First Installment	
	8.03499	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	\$0.00	08/30/2013	
	0021	PT NE1/4 SE1/4	0	0	Pen. Due	\$0.00	BAKER, DAVID & ALANA	
	10.6100	S7 T7 R4	0	0	Cost Due	\$0.00	Second Installment	
			300	0	Total Due	\$12.05	\$12.05	\$24.10
			0	0	Paid	\$12.05	\$12.05	\$24.10
				0	Unpaid	\$0.00	\$0.00	\$0.00
20-07-400-011 BAKER, DAVID A 6349 ELM TRAIL WALSHVILLE, IL 62091-0000	06009	6349 ELM TR	380	0	Tax Due	\$15.27	First Installment	
	8.03499	WALSHVILLE, IL 62091	0	0	Drainage Due	\$0.00	08/30/2013	
	0021	PT N1/2 SE1/4	0	0	Pen. Due	\$0.00	BAKER, DAVID A	
	8.5000	S7 T7 R4	0	0	Cost Due	\$0.00	Second Installment	
			380	0	Total Due	\$15.27	\$15.27	\$30.54
			0	0	Paid	\$15.27	\$15.27	\$30.54
				0	Unpaid	\$0.00	\$0.00	\$0.00
20-07-400-012 GILLER, JAMES D C/O LITCHFIELD COMMUNITY SAVINGS P O BOX 445 Litchfield, IL 62056-	06009	6349 ELM TR	0	0	Tax Due	\$96.42	First Installment	
	8.03499	WALSHVILLE, IL 62091	0	0	Drainage Due	\$0.00	07/15/2013	
	0030	PT N1/2 SE1/4 HOME ON PRIV TAX	2,450	0	Pen. Due	\$0.00	JACKSONVILLE SAVINGS BANK	
	1.8300	S7 T7 R4	0	0	Cost Due	\$0.00	Second Installment	
			2,450	0	Total Due	\$96.42	\$96.42	\$192.84
			0	0	Paid	\$96.42	\$96.42	\$192.84
				0	Unpaid	\$0.00	\$0.00	\$0.00
20-07-400-014 PETRUNICH, MARY 1605 BENT OAK SPRINGFIELD, IL 62704-0000	06009	OLD BRUSHY RD	280	0	Tax Due	\$11.25	First Installment	
	8.03499	WALSHVILLE, IL 62091	0	0	Drainage Due	\$0.00	07/03/2013	
	0021	PT NW1/4 SE1/4 SEC 07 BEG SE COR	0	0	Pen. Due	\$0.00	PETRUNICH, MARY	
	9.5100	NW1/4 SE1/4 N1308.65 E808.30 TO POB S480.04 E856.63 N480 W TO POB S7 T7 R4	280	0	Cost Due	\$0.00	Second Installment	
			280	0	Total Due	\$11.25	\$11.25	\$22.50
			0	0	Paid	\$11.25	\$11.25	\$22.50
				0	Unpaid	\$0.00	\$0.00	\$0.00
20-07-400-015 SUHRE, RICHARD L & DOROTHY A TRUS 6805 STATE RT 4 ALHAMBRA, IL 62001-0000	06009	OLD BRUSHY RD	3,390	0	Tax Due	\$136.20	First Installment	
	8.03499	WALSHVILLE, IL 62091	0	0	Drainage Due	\$0.00	07/26/2013	
	0021	PT SE1/4	0	0	Pen. Due	\$0.00	SUHRE, RICHARD & DOROTHY A TRU	
	38.9300	S7 T7 R4	0	0	Cost Due	\$0.00	Second Installment	
			3,390	0	Total Due	\$136.20	\$136.20	\$272.40
			0	0	Paid	\$136.20	\$136.20	\$272.40
				0	Unpaid	\$0.00	\$0.00	\$0.00
20-07-400-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	06009	ELM TR	6,000	0	Tax Due	\$241.05	First Installment	
	8.03499	WALSHVILLE, IL 62091	0	0	Drainage Due	\$0.00	07/11/2013	
	7100	S3/4 E1/2	0	0	Pen. Due	\$0.00	COLT LLC	
	240.0000	COAL RIGHTS	0	0	Cost Due	\$0.00	Second Installment	
			6,000	0	Total Due	\$241.05	\$241.05	\$482.10
			0	0	Paid	\$241.05	\$241.05	\$482.10
				0	Unpaid	\$0.00	\$0.00	\$0.00

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			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
20-07-504-001 UNION PACIFIC RAILROAD CO 1400 DOUGLASS ST STOP 1640 OMAHA, NE 68179-1640	00000 0.00000 4500 0.0000	ELM TR WALSHVILLE, IL 62091	0	0		0	0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
			0	0		0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
			0	0		0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
			0	0		0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			0	0		0	0	0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0		0	0	0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0		0	0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	
20-07-504-002 UNION PACIFIC RAILROAD CO 1400 DOUGLASS ST STOP 1640 OMAHA, NE 68179-1640	00000 0.00000 4500 0.0000	ELM TR WALSHVILLE, IL 62091	0	0		0	0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
			0	0		0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
			0	0		0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
			0	0		0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			0	0		0	0	0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0		0	0	0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0		0	0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	
20-07-504-003 UNION PACIFIC RAILROAD CO 1400 DOUGLASS ST STOP 1640 OMAHA, NE 68179-1640	00000 0.00000 4500 0.0000	ELM TR WALSHVILLE, IL 62091	0	0		0	0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
			0	0		0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
			0	0		0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
			0	0		0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			0	0		0	0	0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0		0	0	0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0		0	0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	
20-08-100-003 OSMOE, JEFF 401 S OLD RT 66 MT OLIVE, IL 62069-0000	06009 8.03499 0021 40.0000	SHOAL CREEK TR Walshville, IL 62091-0000 SE NW 7-4-130 S8 T07 R4	420	0		0	0	0	0	Tax Due	\$16.88	\$16.88	\$33.76	First Installment
			0	0		0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
			0	0		0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	OSMOE, JEFF
			0	0		0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			420	0		0	0	0	0	Total Due	\$16.88	\$16.88	\$33.76	
			0	0		0	0	0	0	Paid	\$16.88	\$16.88	\$33.76	08/05/2013
			0	0		0	0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	OSMOE, JEFF
20-08-100-005 LAURIE, FRANKLIN & JACKIE 7191 SHOAL CREEK TRAIL WALSHVILLE, IL 62091-0000	06009 8.03499 0011 6.1600	7191 SHOAL CREEK TR WALSHVILLE, IL 62091-0000 6 16/100 AC TRACT IN N 1/2 7-4-129-1 S8 T07 R4	10	0		698	6,000	2,450	22,280	Tax Due	\$758.83	\$758.83	\$1,517.66	First Installment
			698	6,000		0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
			2,450	0		0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LAURIE, FRANKLIN & JACKIE
			22,280	0		0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			25,438	0		0	0	0	0	Total Due	\$758.83	\$758.83	\$1,517.66	
			0	0		0	0	0	0	Paid	\$758.83	\$758.83	\$1,517.66	06/18/2013
			0	0		0	0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	LAURIE, FRANKLIN & JACKIE
20-08-100-006 SEBESCAK, PAUL E & JAMES A C/O PAUL SEBESCHAK 7130 SHOAL CREEK TRAIL WALSHVILLE, IL 62091-0000	06009 8.03499 0011 61.8000	7130 SHOAL CREEK TR WALSHVILLE, IL 62091-0000 W 1/2 NW EX E 475 FT S 1650 FT 7-4-131 S8 T07 R4	1,650	0		640	6,000	2,450	19,040	Tax Due	\$695.43	\$695.43	\$1,390.86	First Installment
			640	6,000		0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
			2,450	0		0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SEBESCAK, PAUL E & JAMES A C/O P.
			19,040	0		0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			23,780	0		0	0	0	0	Total Due	\$695.43	\$695.43	\$1,390.86	
			0	0		0	0	0	0	Paid	\$695.43	\$695.43	\$1,390.86	08/30/2013
			0	0		0	0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	SEBESCAK, PAUL E & JAMES A C/O P.

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						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt		
						EZone	Hist Freeze		Vet Freeze			
20-08-100-007	06009			7130 SHOAL CREEK TR		100	0				Tax Due \$617.49 \$617.49 \$1,234.98	First Installment
SEBESCHAK, PAUL E	8.03499			WALSHVILLE, IL 62091-0000		300	6,000				Drainage Due \$0.00 \$0.00 \$0.00	08/30/2013
7130 SHOAL CREEK TRAIL	0011			E 475 FT S 1650 FT W 1/2 NW 7-4-131-1		2,450	0				Pen. Due \$0.00 \$0.00 \$0.00	SEBESCHAK, PAUL E
WALSHVILLE, IL 62091-0000	18.2000			S8 T07 R4		18,990	0				Cost Due \$0.00 \$0.00 \$0.00	Second Installment
						21,840	0				Total Due \$617.49 \$617.49 \$1,234.98	
						0	0				Paid \$617.49 \$617.49 \$1,234.98	08/30/2013
							0				Unpaid \$0.00 \$0.00 \$0.00	SEBESCHAK, PAUL E
20-08-100-301	06009			ELM TR		16,000	0				Tax Due \$642.80 \$642.80 \$1,285.60	First Installment
COLT LLC	8.03499			WALSHVILLE, IL 62091		0	0				Drainage Due \$0.00 \$0.00 \$0.00	07/11/2013
208 PUBLIC SQ	7100			ALL COAL RIGHTS		0	0				Pen. Due \$0.00 \$0.00 \$0.00	COLT LLC
4TH FL	640.0000			S8 T7 R4		0	0				Cost Due \$0.00 \$0.00 \$0.00	Second Installment
Benton, IL 62812-						16,000	0				Total Due \$642.80 \$642.80 \$1,285.60	
						0	0				Paid \$642.80 \$642.80 \$1,285.60	07/11/2013
							0				Unpaid \$0.00 \$0.00 \$0.00	COLT LLC
20-08-100-505	06009			SHOAL CREEK TR		0	0				Tax Due \$109.96 \$109.96 \$219.92	First Installment
HAMBY, STEVEN D	8.03499			WALSHVILLE, IL 62091		2,737	0				Drainage Due \$0.00 \$0.00 \$0.00	07/30/2013
5043 WALSHVILLE TRL	0011			IMPROVEMENT ON LEASED LAND		0	0				Pen. Due \$0.00 \$0.00 \$0.00	HAMBY, STEVEN D
WALSHVILLE, IL 62091-0000	0.0000			SITS ON 20-08-100-005		0	0				Cost Due \$0.00 \$0.00 \$0.00	Second Installment
				S8 T7 R4		2,737	0				Total Due \$109.96 \$109.96 \$219.92	
						0	0				Paid \$109.96 \$109.96 \$219.92	07/30/2013
							0				Unpaid \$0.00 \$0.00 \$0.00	HAMBY, STEVEN D
20-08-200-002	06009			SHOAL CREEK TR		300	0				Tax Due \$12.05 \$12.05 \$24.10	First Installment
BLACKBURN, ALLEN T	8.03499			Walshville, IL 62091-0000		0	0				Drainage Due \$0.00 \$0.00 \$0.00	06/25/2013
655 HARNED AVE	0021			N 1/2 SW NE 7-4-125 S8 T07 R4		0	0				Pen. Due \$0.00 \$0.00 \$0.00	BLACKBURN, ALLEN T
Greenville, IL 62246-	20.0000					0	0				Cost Due \$0.00 \$0.00 \$0.00	Second Installment
						300	0				Total Due \$12.05 \$12.05 \$24.10	
						0	0				Paid \$12.05 \$12.05 \$24.10	06/25/2013
							0				Unpaid \$0.00 \$0.00 \$0.00	BLACKBURN, ALLEN T
20-08-200-003	06009			7202 ELM TR		580	0				Tax Due \$23.30 \$23.30 \$46.60	First Installment
HEMKEN, BURTON	8.03499			WALSHVILLE, IL 62091-0000		0	0				Drainage Due \$0.00 \$0.00 \$0.00	06/21/2013
7202 ELM TRAIL	0021			S 1/2 SW NE 7-4-127 S8 T07 R4		0	0				Pen. Due \$0.00 \$0.00 \$0.00	HEMKEN, BURTON
WALSHVILLE, IL 62091-0000	20.0000					0	0				Cost Due \$0.00 \$0.00 \$0.00	Second Installment
						580	0				Total Due \$23.30 \$23.30 \$46.60	
						0	0				Paid \$23.30 \$23.30 \$46.60	06/21/2013
							0				Unpaid \$0.00 \$0.00 \$0.00	HEMKEN, BURTON
20-08-200-006	06009			7417 SHOAL CREEK TR		930	0				Tax Due \$37.37 \$37.37 \$74.74	First Installment
GIBSON, AYNELLA	8.03499			WALSHVILLE, IL 62091-0000		0	0				Drainage Due \$0.00 \$0.00 \$0.00	08/07/2013
7417 SHOAL CREEK TRAIL	0021			NE NE EX S 166 FT 7-4-126 A S8 T07 R4		0	0				Pen. Due \$0.00 \$0.00 \$0.00	GIBSON, AYNELLA
WALSHVILLE, IL 62091-0000	34.9700					0	0				Cost Due \$0.00 \$0.00 \$0.00	Second Installment
						930	0				Total Due \$37.37 \$37.37 \$74.74	
						0	0				Paid \$37.37 \$37.37 \$74.74	08/07/2013
							0				Unpaid \$0.00 \$0.00 \$0.00	GIBSON, AYNELLA

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						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
20-08-400-001	06009			7202 ELM TR		190	0	0	Tax Due	\$369.81	\$369.81	\$739.62	First Installment
HEMKEN, BURTON	8.03499			WALSHVILLE, IL 62091-0000		665	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/21/2013
7202 ELM TRAIL	0011			NW SE 7-4-138 S8 T07 R4		2,450	4,000	0	Pen. Due	\$0.00	\$0.00	\$0.00	HEMKEN, BURTON
WALSHVILLE, IL 62091-0000	40.0000					16,310	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						19,615	0	0	Total Due	\$369.81	\$369.81	\$739.62	
						0	0	0	Paid	\$369.81	\$369.81	\$739.62	06/21/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	HEMKEN, BURTON
20-08-400-006	06009			7538 SHOAL CREEK TR		1,080	0	0	Tax Due	\$429.47	\$429.47	\$858.94	First Installment
MC PEAK, JAMA J	8.03499			WALSHVILLE, IL 62091		2,390	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
124 E 4TH ST	0011			SE SE 7-4-142 S8 T07 R4		2,450	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MC PEAK, JAMA J
ROXANA, IL 62084-0000	40.0000					4,930	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						10,850	0	0	Total Due	\$429.47	\$429.47	\$858.94	
						0	0	0	Paid	\$429.47	\$429.47	\$858.94	08/06/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	MC PEAK, JAMA J
20-08-400-007	06009			ELM TR		510	0	0	Tax Due	\$20.49	\$20.49	\$40.98	First Installment
BAXTER, ROBERT R	8.03499			WALSHVILLE, IL 62091		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/16/2013
1119 STATE ST	0021			SW SE 7-4-140 & 139 & 141 S8 T07 R4		0	0	0	Pen. Due	\$0.31	\$0.00	\$0.31	BAXTER, ROBERT R
ALTON, IL 62002-0000	40.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						510	0	0	Total Due	\$20.80	\$20.49	\$41.29	
						0	0	0	Paid	\$20.80	\$20.49	\$41.29	08/16/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	BAXTER, ROBERT R
20-08-400-008	06009			7417 SHOAL CREEK TR		250	0	0	Tax Due	\$10.05	\$10.05	\$20.10	First Installment
GIBSON, AYNELLA	8.03499			WALSHVILLE, IL 62091-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
7417 SHOAL CREEK TRAIL	0021			SE NE LYG SE RD & NE SE 7-4-137 & 128		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GIBSON, AYNELLA
WALSHVILLE, IL 62091-0000	60.0000			S8 T07 R4		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						250	0	0	Total Due	\$10.05	\$10.05	\$20.10	
						0	0	0	Paid	\$10.05	\$10.05	\$20.10	08/07/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	GIBSON, AYNELLA
20-09-100-001	06002			FLAT BOTTOM TR		1,370	0	0	Tax Due	\$56.10	\$56.10	\$112.20	First Installment
TITSWORTH, ALLEN	8.18885			WALSHVILLE, IL 62091-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
3199 MT OLIVE TRAIL	0021			N 1/2 NW 7-4-148 S9 T07 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TITSWORTH, ALLEN & CATHERINE
WALSHVILLE, IL 62091-0000	80.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,370	0	0	Total Due	\$56.10	\$56.10	\$112.20	
						0	0	0	Paid	\$56.10	\$56.10	\$112.20	07/03/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	TITSWORTH, ALLEN & CATHERINE
20-09-100-002	06002			7417 SHOAL CREEK TR		1,380	0	0	Tax Due	\$56.51	\$56.51	\$113.02	First Installment
GIBSON, AYNELLA	8.18885			WALSHVILLE, IL 62091-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
7417 SHOAL CREEK TRAIL	0021			SW NW 7-4-147 S9 T07 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GIBSON, AYNELLA
WALSHVILLE, IL 62091-0000	40.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,380	0	0	Total Due	\$56.51	\$56.51	\$113.02	
						0	0	0	Paid	\$56.51	\$56.51	\$113.02	08/07/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	GIBSON, AYNELLA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.					
Acres			Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
20-09-100-003 LAUGHLIN, WILLIAM E 304 FOX HUNT TRL HILLSBORO, IL 62049-0000	06002 8.18885 0021 40.0000	FLAT BOTTOM TR WALSHVILLE, IL 62091 SE NW 7-4-146 S9 T07 R4	780 0 0 0 780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$31.94 \$0.00 \$0.00 \$0.00 \$31.94 \$31.94 \$0.00	\$31.94 \$0.00 \$0.00 \$0.00 \$31.94 \$31.94 \$0.00	\$63.88 \$0.00 \$0.00 \$0.00 \$63.88 \$63.88 \$0.00	First Installment 08/07/2013 LAUGHLIN, WILLIAM E Second Installment 08/07/2013 LAUGHLIN, WILLIAM E
20-09-100-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	06002 8.18885 7100 640.0000	FLAT BOTTOM TR WALSHVILLE, IL 62091 ALL & NW SW COAL RIGHTS S9 T7 R4	15,000 0 0 0 15,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$614.17 \$0.00 \$0.00 \$0.00 \$614.17 \$614.17 \$0.00	\$614.17 \$0.00 \$0.00 \$0.00 \$614.17 \$614.17 \$0.00	\$1,228.34 \$0.00 \$0.00 \$0.00 \$1,228.34 \$1,228.34 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
20-09-200-002 KALAHER, WILLIAM J & JANICE L 22392 S HORNSBY RD LITCHFIELD, IL 62056-0000	06002 8.18885 0021 40.0000	FLAT BOTTOM TR WALSHVILLE, IL 62091 SW NE 7-4-145 S9 T07 R4	1,770 0 0 0 1,770 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$72.47 \$0.00 \$0.00 \$0.00 \$72.47 \$72.47 \$0.00	\$72.47 \$0.00 \$0.00 \$0.00 \$72.47 \$72.47 \$0.00	\$144.94 \$0.00 \$0.00 \$0.00 \$144.94 \$144.94 \$0.00	First Installment 08/30/2013 KALAHER, WILLIAM J & JANICE L Second Installment 09/09/2013 KALAHER, WILLIAM J & JANICE L
20-09-200-003 LOGSDON, CHARLES 9044 SHOAL CREEK TRAIL HILLSBORO, IL 62049-0000	06002 8.18885 0021 40.0000	9044 SHOAL CREEK TR HILLSBORO, IL 62049-0000 SE NE 7-4-144 S9 T07 R4	1,260 0 0 0 1,260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$51.59 \$0.00 \$0.00 \$0.00 \$51.59 \$51.59 \$0.00	\$51.59 \$0.00 \$0.00 \$0.00 \$51.59 \$51.59 \$0.00	\$103.18 \$0.00 \$0.00 \$0.00 \$103.18 \$103.18 \$0.00	First Installment 08/06/2013 LOGSDON, CHARLES JR Second Installment 08/06/2013 LOGSDON, CHARLES JR
20-09-200-004 HAMBY, MICHAEL J & DAWN CJ 8343 SHOAL CREEK TRAIL HILLSBORO, IL 62049-0000	06002 8.18885 0011 76.0500	8343 SHOAL CREEK TR HILLSBORO, IL 62049-0000 N1/2 NE (EX BEG SE COR N380' W500' S200' E100' S TO S LN E400' TO POB) 7-4-143 S9 T07 R4	2,260 3,854 2,450 15,860 24,424 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$737.98 \$0.00 \$0.00 \$0.00 \$737.98 \$737.98 \$0.00	\$737.98 \$0.00 \$0.00 \$0.00 \$737.98 \$737.98 \$0.00	\$1,475.96 \$0.00 \$0.00 \$0.00 \$1,475.96 \$1,475.96 \$0.00	First Installment 06/26/2013 HAMBY, MICHAEL J & DAWN CJ Second Installment 06/26/2013 HAMBY, MICHAEL J & DAWN CJ
20-09-200-005 SPAETH, RONALD C & BERNETTA F 81 SPAETH LN Hillsboro, IL 62049-	06002 8.18885 0040 3.9500	8379 SHOAL CREEK TR HILLSBORO, IL 62049-0000 PT N1/2 NE AS IN 519-87-BEG SE COR N380' W 500' S200' E100' S TO S LN E 400' TO POB 7-4-143-1 S09 T07 R4	0 0 2,750 17,000 19,750 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$544.97 \$0.00 \$8.17 \$0.00 \$553.14 \$553.14 \$0.00	\$544.97 \$0.00 \$0.00 \$0.00 \$544.97 \$544.97 \$0.00	\$1,089.94 \$0.00 \$8.17 \$0.00 \$1,098.11 \$1,098.11 \$0.00	First Installment 08/12/2013 SPAETH, RONALD C & BERNETTA F Second Installment 08/12/2013 SPAETH, RONALD C & BERNETTA F

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information
			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second	Total
	Acres		Bldg / Imp.	Sr Freeze									
20-09-300-008 GIBSON, AYNELLA 7417 SHOAL CREEK TRAIL WALSHVILLE, IL 62091-0000	06009 8.03499 0021 30.0000	7417 SHOAL CREEK TR WALSHVILLE, IL 62091-0000 NW SW EX 10 AC LYG S OF TWP RD & W OF E LN LANE RUNNING N & S 7-4-152 A S9 T07 R4	1,390 0 0 0 1,390 0	0 0 0 0 0 0						Tax Due \$55.85 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$55.85 Paid \$55.85 Unpaid \$0.00	\$55.85 \$0.00 \$0.00 \$0.00 \$55.85 \$55.85 \$0.00	\$111.70 \$0.00 \$0.00 \$0.00 \$111.70 \$111.70 \$0.00	First Installment 08/07/2013 GIBSON, AYNELLA Second Installment 08/07/2013 GIBSON, AYNELLA
20-09-400-001 LOGSDON, CHARLES JR 9044 SHOAL CREEK TRAIL HILLSBORO, IL 62049-0000	06002 8.18885 0021 80.0000	9044 SHOAL CREEK TR HILLSBORO, IL 62049-0000 N 1/2 SE 7-4-157 S9 T07 R4	1,480 0 0 0 1,480 0	0 0 0 0 0 0						Tax Due \$60.60 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$60.60 Paid \$60.60 Unpaid \$0.00	\$60.60 \$0.00 \$0.00 \$0.00 \$60.60 \$60.60 \$0.00	\$121.20 \$0.00 \$0.00 \$0.00 \$121.20 \$121.20 \$0.00	First Installment 08/06/2013 LOGSDON, CHARLES JR Second Installment 08/06/2013 LOGSDON, CHARLES JR
20-09-400-002 SUHRE, RICHARD L TRUSTEE 6805 STATE RT 4 ALHAMBRA, IL 62001-0000	06002 8.18885 0021 20.0000	FLAT BOTTOM TR Hillsboro, IL 62049-0000 W 20 AC S 1/2 SE 7-4-155 S9 T07 R4	270 0 0 0 270 0	0 0 0 0 0 0						Tax Due \$11.06 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$11.06 Paid \$11.06 Unpaid \$0.00	\$11.06 \$0.00 \$0.00 \$0.00 \$11.06 \$11.06 \$0.00	\$22.12 \$0.00 \$0.00 \$0.00 \$22.12 \$22.12 \$0.00	First Installment 07/26/2013 SUHRE, RICHARD & DOROTHY A TRU Second Installment 09/03/2013 SUHRE, RICHARD & DOROTHY A TRU
20-09-400-003 SPAETH, RONALD & DAVID 81 SPAETH LANE HILLSBORO, IL 62049-0000	06002 8.18885 0021 60.0000	FLAT BOTTOM TR HILLSBORO, IL 62049-0000 E 60 AC S 1/2 SE 7-4-156 S9 T07 R4	1,490 0 0 0 1,490 0	0 0 0 0 0 0						Tax Due \$61.01 Drainage Due \$0.00 Pen. Due \$0.92 Cost Due \$0.00 Total Due \$61.93 Paid \$61.93 Unpaid \$0.00	\$61.01 \$0.00 \$0.00 \$0.00 \$61.93 \$61.93 \$0.00	\$122.02 \$0.00 \$0.92 \$0.00 \$122.94 \$122.94 \$0.00	First Installment 08/12/2013 SPAETH, RONALD & DAVID Second Installment 08/12/2013 SPAETH, RONALD & DAVID
20-10-100-004 LENTZ, MATTHEW & BRANDI 15104 GRANDPOINT LN Irving, IL 62051-	06002 8.18885 0021 20.0000	SHOAL CREEK TR WALSHVILLE, IL 62091 W 1/2 NE NW 7-4-162 S10 T07 R4	350 0 0 0 350 0	0 0 0 0 0 0						Tax Due \$14.33 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$14.33 Paid \$14.33 Unpaid \$0.00	\$14.33 \$0.00 \$0.00 \$0.00 \$14.33 \$14.33 \$0.00	\$28.66 \$0.00 \$0.00 \$0.00 \$28.66 \$28.66 \$0.00	First Installment 08/09/2013 LENTZ, MATTHEW & BRANDI Second Installment 09/09/2013 LENTZ, MATTHEW & BRANDI
20-10-100-007 LOGSDON, CHARLES JR 9044 SHOAL CREEK TRAIL HILLSBORO, IL 62049-0000	06002 8.18885 0011 40.0000	9044 SHOAL CREEK TR HILLSBORO, IL 62049-0000 SW NW 7-4-167 S10 T07 R4	640 445 2,450 26,790 30,325 0	0 6,000 4,000 15,298 0 0						Tax Due \$179.22 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$179.22 Paid \$179.22 Unpaid \$0.00	\$179.22 \$0.00 \$0.00 \$0.00 \$179.22 \$179.22 \$0.00	\$358.44 \$0.00 \$0.00 \$0.00 \$358.44 \$358.44 \$0.00	First Installment 08/06/2013 LOGSDON, CHARLES JR Second Installment 08/06/2013 LOGSDON, CHARLES JR

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Instalment First	Second	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
20-10-100-010 FELDMAN, JOHN L & JOYCE 9118 HOLLOWAY TRAIL HILLSBORO, IL 62049-0000	06002 8.18885 0021 40.0000	9118 HOLLOWAY TR HILLSBORO, IL 62049-0000 NW NW 7-4-164 & 165 & 166 S10 T07 R4	400 0 0 0 400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$16.38 \$0.00 \$0.00 \$0.00 \$16.38 \$16.38 \$0.00	\$16.38 \$0.00 \$0.00 \$0.00 \$16.38 \$16.38 \$0.00	\$32.76 \$0.00 \$0.00 \$0.00 \$32.76 \$32.76 \$0.00	First Installment 07/24/2013 FELDMAN, JOHN L & JOYCE N Second Installment 07/24/2013 FELDMAN, JOHN L & JOYCE N
20-10-100-012 ERNST, DWAYNE & CHERYL T 9298 SHOAL CREEK TRAIL HILLSBORO, IL 62049-0000	06002 8.18885 0021 40.0000	9298 SHOAL CREEK TR HILLSBORO, IL 62049-0000 SE 1/4 NW 1/4 SEC 10 S10 T7 R4	850 0 0 0 850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$34.81 \$0.00 \$0.00 \$0.00 \$34.81 \$34.81 \$0.00	\$34.81 \$0.00 \$0.00 \$0.00 \$34.81 \$34.81 \$0.00	\$69.62 \$0.00 \$0.00 \$0.00 \$69.62 \$69.62 \$0.00	First Installment 08/06/2013 ERNST, DWAYNE Second Installment 09/04/2013 ERNST, DWAYNE & CHERYL T
20-10-100-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	06002 8.18885 7100 640.0000	SHOAL CREEK TR WALSHVILLE, IL 62091 ALL COAL RIGHTS S10 T7 R4	16,000 0 0 0 16,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$655.11 \$0.00 \$0.00 \$0.00 \$655.11 \$655.11 \$0.00	\$655.11 \$0.00 \$0.00 \$0.00 \$655.11 \$655.11 \$0.00	\$1,310.22 \$0.00 \$0.00 \$0.00 \$1,310.22 \$1,310.22 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
20-10-200-004 SPAETH, RONALD & DAVID 81 SPAETH LANE HILLSBORO, IL 62049-0000	06002 8.18885 0011 40.0000	81 SPAETH LN HILLSBORO, IL 62049-0000 SE NE 7-4-160 S10 T07 R4	1,750 4,531 2,450 22,030 30,761 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,237.38 \$0.00 \$18.56 \$0.00 \$1,255.94 \$1,255.94 \$0.00	\$1,237.38 \$0.00 \$0.00 \$0.00 \$1,237.38 \$1,237.38 \$0.00	\$2,474.76 \$0.00 \$18.56 \$0.00 \$2,493.32 \$2,493.32 \$0.00	First Installment 08/12/2013 SPAETH, RONALD & DAVID Second Installment 08/12/2013 SPAETH, RONALD & DAVID
20-10-200-008 LUCK, DONNA M 8252 HOLLOWAY TRL HILLSBORO, IL 62049-0000	06002 8.18885 0021 27.0200	9341 SHOAL CREEK TR HILLSBORO, IL 62049 NE 1/4 NE 1/4 (EX BEG 413.43' E OF SW COR NE 1/4 NE 1/4 N 607.88' SW 412.82' N 740.89' E 678.47' S 695.93' W 142.61' S 618.29' W 128.77' TO POB) S10 T7 R4	1,640 0 0 0 1,640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$67.15 \$0.00 \$0.00 \$0.00 \$67.15 \$67.15 \$0.00	\$67.15 \$0.00 \$0.00 \$0.00 \$67.15 \$67.15 \$0.00	\$134.30 \$0.00 \$0.00 \$0.00 \$134.30 \$134.30 \$0.00	First Installment 08/07/2013 LUCK, DONNA Second Installment 09/09/2013 LUCK, DONNA M
20-10-200-009 LUCK, CANDIDA D 9341 SHOAL CREEK TRAIL Hillsboro, IL 62049-	06002 8.18885 0011 11.9800	9341 SHOAL CREEK TR Hillsboro, IL 62049 BEG 413.43' E OF SW COR NE 1/4 NE 1/4 N 607.88' SW 412.82' N 740.89' E 678.47' S 695.93' W 142.61' S 618.29' W 128.77' TO POB PT NE 1/4 NE 1/4 HOME ON PRIV TAX S10 T7 R4	80 0 2,450 4,670 7,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$288.66 \$0.00 \$0.00 \$0.00 \$288.66 \$288.66 \$0.00	\$288.66 \$0.00 \$0.00 \$0.00 \$288.66 \$288.66 \$0.00	\$577.32 \$0.00 \$0.00 \$0.00 \$577.32 \$577.32 \$0.00	First Installment 08/07/2013 LUCK, CANDIDA D Second Installment 09/06/2013 LUCK, CANDIDA D

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
20-10-200-010	06002			SHOAL CREEK TR		2,270	0	0	Tax Due	\$92.95	\$92.95	\$185.90	First Installment
SUHRE, RICHARD L & DOROTHY A, TRUSTEES	8.18885			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/26/2013
6805 STATE ROUTE 4	0021			E1/2 NE1/4 NW1/4 & NW1/4 NE1/4 SEC10		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD & DOROTHY A TRU
Alhambra, IL 62001-	60.0000			S10 T7 R4		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,270	0	0	Total Due	\$92.95	\$92.95	\$185.90	
						0	0	0	Paid	\$92.95	\$92.95	\$185.90	09/03/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD & DOROTHY A TRU
20-10-200-011	06002			9298 SHOAL CREEK TR		530	0	0	Tax Due	\$1,016.65	\$1,016.65	\$2,033.30	First Installment
ERNST, DWAYNE & CHERYL T	8.18885			HILLSBORO, IL 62049-0000		2,280	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
9298 SHOAL CREEK TRAIL	0011			SW1/4 NE1/4 SEC10		2,450	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ERNST, DWAYNE
HILLSBORO, IL 62049-0000	40.0000			S10 T7 R4		26,200	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						31,460	0	0	Total Due	\$1,016.65	\$1,016.65	\$2,033.30	
						0	0	0	Paid	\$1,016.65	\$1,016.65	\$2,033.30	09/04/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	ERNST, DWAYNE & CHERYL T
20-10-300-001	06002			SHOAL CREEK TR		390	0	0	Tax Due	\$15.97	\$15.97	\$31.94	First Installment
J & K LEASING	8.18885			Hillsboro, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/26/2013
689 FOX HUNT TRL	0021			NW SW 7-4-171 S10 T07 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	J & K LEASING
Hillsboro, IL 62049-	40.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						390	0	0	Total Due	\$15.97	\$15.97	\$31.94	
						0	0	0	Paid	\$15.97	\$15.97	\$31.94	06/26/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	J & K LEASING
20-10-300-002	06002			81 SPAETH LN		630	0	0	Tax Due	\$25.80	\$25.80	\$51.60	First Installment
SPAETH, RONALD & DAVID	8.18885			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
81 SPAETH LANE	0021			NE SW 7-4-170 S10 T07 R4		0	0	0	Pen. Due	\$0.39	\$0.00	\$0.39	SPAETH, RONALD & DAVID
HILLSBORO, IL 62049-0000	40.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						630	0	0	Total Due	\$26.19	\$25.80	\$51.99	
						0	0	0	Paid	\$26.19	\$25.80	\$51.99	08/12/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	SPAETH, RONALD & DAVID
20-10-300-003	06002			81 SPAETH LN		300	0	0	Tax Due	\$12.29	\$12.29	\$24.58	First Installment
SPAETH, RONALD & DAVID	8.18885			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
81 SPAETH LANE	0021			SW SW 7-4-172 S10 T07 R4		0	0	0	Pen. Due	\$0.18	\$0.00	\$0.18	SPAETH, RONALD & DAVID
HILLSBORO, IL 62049-0000	40.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						300	0	0	Total Due	\$12.47	\$12.29	\$24.76	
						0	0	0	Paid	\$12.47	\$12.29	\$24.76	08/12/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	SPAETH, RONALD & DAVID
20-10-300-004	06002			689 FOX HUNT TR		220	0	0	Tax Due	\$9.01	\$9.01	\$18.02	First Installment
ROLLING B PRESERVATION TRUST	8.18885			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/26/2013
689 FOX HUNT TRAIL	0021			SE SW 7-4-173 S10 T07 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	J & K LEASING
HILLSBORO, IL 62049-0000	40.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						220	0	0	Total Due	\$9.01	\$9.01	\$18.02	
						0	0	0	Paid	\$9.01	\$9.01	\$18.02	06/26/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	J & K LEASING

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
20-10-400-001	06002	243 SPAETH LN	3,120	0	Tax Due	\$1,325.16	\$1,325.16	\$2,650.32	First Installment
SPAETH, BERNETTA F	8.18885	HILLSBORO, IL 62049-0000	6,405	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
243 SPAETH LANE	0011	N 1/2 SE 7-4-174 S10 T07 R4	2,450	0	Pen. Due	\$19.88	\$0.00	\$19.88	SPAETH, RONALD & DAVID
HILLSBORO, IL 62049-0000	80.0000		20,910	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			32,885	0	Total Due	\$1,345.04	\$1,325.16	\$2,670.20	08/12/2013
			0	0	Paid	\$1,345.04	\$1,325.16	\$2,670.20	SPAETH, RONALD & DAVID
				0	Unpaid	\$0.00	\$0.00	\$0.00	
20-10-400-002	06002	FOX HUNT TR	5,750	0	Tax Due	\$235.43	\$235.43	\$470.86	First Installment
SUHRE, RICHARD L TRUSTEE	8.18885	Hillsboro, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/26/2013
6805 STATE RT 4	0021	S 1/2 SE 7-4-175 S10 T07 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD & DOROTHY A TRU
ALHAMBRA, IL 62001-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,750	0	Total Due	\$235.43	\$235.43	\$470.86	09/03/2013
			0	0	Paid	\$235.43	\$235.43	\$470.86	SUHRE, RICHARD & DOROTHY A TRU
				0	Unpaid	\$0.00	\$0.00	\$0.00	
20-11-100-003	06002	81 SPAETH LN	3,700	0	Tax Due	\$151.50	\$151.50	\$303.00	First Installment
SPAETH, RONALD & DAVID	8.18885	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
81 SPAETH LANE	0021	SW NW 7-4-180 S11 T07 R4	0	0	Pen. Due	\$2.27	\$0.00	\$2.27	SPAETH, RONALD & DAVID
HILLSBORO, IL 62049-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,700	0	Total Due	\$153.77	\$151.50	\$305.27	08/12/2013
			0	0	Paid	\$153.77	\$151.50	\$305.27	SPAETH, RONALD & DAVID
				0	Unpaid	\$0.00	\$0.00	\$0.00	
20-11-100-004	06002	4175 WAVELAND RD	4,310	0	Tax Due	\$176.47	\$176.47	\$352.94	First Installment
CHAPPELEAR, TOM	8.18885	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
4175 WAVELAND RD	0021	SE NW 7-4-181 S11 T07 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CHAPPELEAR, TOM
HILLSBORO, IL 62049-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,310	0	Total Due	\$176.47	\$176.47	\$352.94	07/30/2013
			0	0	Paid	\$176.47	\$176.47	\$352.94	CHAPPELEAR, TOM
				0	Unpaid	\$0.00	\$0.00	\$0.00	
20-11-100-005	06002	SHOAL CREEK TR	6,420	0	Tax Due	\$262.86	\$262.86	\$525.72	First Installment
BONE DAVID L LIVING TRUST	8.18885	Hillsboro, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
22733 TALL TIMBER RD	0021	N1/2 NW1/4 SEC 11 7-4-179 & 179A S11	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BONE DAVID LIVING TRUST
MT OLIVE, IL 62069-0000	80.0000	T07 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,420	0	Total Due	\$262.86	\$262.86	\$525.72	07/31/2013
			0	0	Paid	\$262.86	\$262.86	\$525.72	BONE DAVID LIVING TRUST
				0	Unpaid	\$0.00	\$0.00	\$0.00	
20-11-100-301	06002	SHOAL CREEK TR	16,000	0	Tax Due	\$655.11	\$655.11	\$1,310.22	First Installment
COLT LLC	8.18885	WALSHVILLE, IL 62091	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	ALL COAL RIGHTS	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	640.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-		S11 T7 R4	16,000	0	Total Due	\$655.11	\$655.11	\$1,310.22	07/11/2013
			0	0	Paid	\$655.11	\$655.11	\$1,310.22	COLT LLC
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Acres	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
							Farm Bldg	Owner Occ.					
Tax Bill Name(s) and Address							Land	Sr Citizen	First	Second			
							Bldg / Imp.	Sr Freeze					
							Total	DRN Exmpt					
							EZone	Hist Freeze					
								Vet Freeze					
20-11-300-004	06002			4175 WAVELAND RD		950	0	0	Tax Due	\$38.90	\$38.90	\$77.80	First Installment
CHAPPELEAR, TOM	8.18885			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
4175 WAVELAND RD	0021			BAL SE SW 7-4-186 S11 T07 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CHAPPELEAR, TOM
HILLSBORO, IL 62049-0000	25.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						950	0	0	Total Due	\$38.90	\$38.90	\$77.80	
						0	0	0	Paid	\$38.90	\$38.90	\$77.80	07/30/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	CHAPPELEAR, TOM
20-11-300-005	06002			FOX HUNT TR		180	0	0	Tax Due	\$7.37	\$7.37	\$14.74	First Installment
MILLER, WILLIAM E	8.18885			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
432 TAYLORVILLE RD	0021			S 13 66/100 AC SE SW 7-4-185 S11 T07 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MILLER, WILLIAM E
HILLSBORO, IL 62049-0000	13.6600					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						180	0	0	Total Due	\$7.37	\$7.37	\$14.74	
						0	0	0	Paid	\$7.37	\$7.37	\$14.74	09/09/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	MILLER, WILLIAM E
20-11-300-006	06002			1069 FOX HUNT TR		0	0	0	Tax Due	\$1,035.07	\$1,035.07	\$2,070.14	First Installment
REINCKE, RICHARD D	8.18885			HILLSBORO, IL 62049-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/03/2013
1069 FOX HUNT TRAIL	0040			1 33/100 AC MID PT S 1/2 S 15 AC SE SW		2,610	0	0	Pen. Due	\$15.53	\$0.00	\$15.53	REINCKE, RICHARD D
HILLSBORO, IL 62049-0000	1.3300			7-4-185A S11 T07 R4		29,380	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						31,990	0	0	Total Due	\$1,050.60	\$1,035.07	\$2,085.67	
						0	0	0	Paid	\$1,050.60	\$1,035.07	\$2,085.67	09/09/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	REINCKE, RICHARD D
20-11-400-001	06002			WAVELAND RD		960	0	0	Tax Due	\$39.31	\$39.31	\$78.62	First Installment
VOGEL, MARY ANN LIVING TRUST	8.18885			Hillsboro, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
1607 CHRISTY	0021			BAL NW SE 7-4-194 S11 T07 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	VOGEL, MARY ANN LIVING TRUST
Saint Charles, MO 63303-	20.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						960	0	0	Total Due	\$39.31	\$39.31	\$78.62	
						0	0	0	Paid	\$39.31	\$39.31	\$78.62	06/25/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	VOGEL, MARY ANN LIVING TRUST
20-11-400-010	06002			FOX HUNT TR		200	0	0	Tax Due	\$8.19	\$8.19	\$16.38	First Installment
MILLER, WILLIAM E	8.18885			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
432 TAYLORVILLE RD	0021			S 1/2 SW SE 7-4-195 S11 T07 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MILLER, WILLIAM E
HILLSBORO, IL 62049-0000	20.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						200	0	0	Total Due	\$8.19	\$8.19	\$16.38	
						0	0	0	Paid	\$8.19	\$8.19	\$16.38	09/09/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	MILLER, WILLIAM E
20-11-400-014	06002			4121 ILLINOIS ROUTE 127		165	0	0	Tax Due	\$6.76	\$6.76	\$13.52	First Installment
P & B TRUST	8.18885			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
4121 ILLINOIS RT 127	0021			S 3/4 E 1/2 E 1/2 SE EX 29 9/100 AC		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	P & B TRUST
HILLSBORO, IL 62049-0000	0.9100			7-4-197A & 191A S11 T07 R4		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						165	0	0	Total Due	\$6.76	\$6.76	\$13.52	
						0	0	0	Paid	\$6.76	\$6.76	\$13.52	07/15/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	P & B TRUST

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
20-11-400-016 BILYEU, DANIEL R & LINDA M 45 LAKEWOOD ESTATES HILLSBORO, IL 62049-0000	06002 8.18885 0021 40.0000	WAVELAND RD HILLSBORO, IL 62049-0000 S 1/2 NW SE & N 1/2 SW SE 7-4-192 & 193 & 196 S11 T07 R4	200 0 0 200 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8.19 \$0.00 \$0.00 \$0.00 \$8.19 \$8.19 \$0.00	\$8.19 \$0.00 \$0.00 \$0.00 \$8.19 \$8.19 \$0.00	\$16.38 \$0.00 \$0.00 \$0.00 \$16.38 \$16.38 \$0.00	First Installment 08/07/2013 BILYEU, DANIEL R & LINDA M Second Installment 09/09/2013 BILYEU, DAN & LINDA
20-11-400-017 HEFLEY JAMES R & ANNA L TRUST 80 EDWARDS LANE HILLSBORO, IL 62049-0000	06002 8.18885 0011 77.5900	80 EDWARDS LN HILLSBORO, IL 62049-0000 E 1/2 SE EX IRREG 91/100 AC IN SE COR & EX RD & EX PT E 1/2 7-4-187 THRU 191 & 197 & 198 S11 T07 R4	550 400 2,450 4,230 7,630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$306.67 \$0.00 \$0.00 \$0.00 \$306.67 \$306.67 \$0.00	\$306.67 \$0.00 \$0.00 \$0.00 \$306.67 \$306.67 \$0.00	\$613.34 \$0.00 \$0.00 \$0.00 \$613.34 \$613.34 \$0.00	First Installment 07/18/2013 HEFLEY JAMES R & ANNA L TRUST Second Installment 08/26/2013 HEFLEY JAMES R & ANNA L TRUST
20-11-400-018 BURCHYETT, STEVEN 102 EDWARDS LANE HILLSBORO, IL 62049-0000	06002 8.18885 0040 1.5000	102 EDWARDS LN HILLSBORO, IL 62049-0000 PT E 1/2 SE 7-4-187-1 S11 T07 R4	0 0 2,450 35,820 38,270 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,286.47 \$0.00 \$0.00 \$0.00 \$1,286.47 \$1,286.47 \$0.00	\$1,286.47 \$0.00 \$0.00 \$0.00 \$1,286.47 \$1,286.47 \$0.00	\$2,572.94 \$0.00 \$0.00 \$0.00 \$2,572.94 \$2,572.94 \$0.00	First Installment 08/30/2013 BURCHYETT, STEVEN Second Installment 09/09/2013 BURCHYETT, STEVEN
20-12-100-001 CHAPPELEAR REX & VERDA FAMILY TRU. 59 REXS LN Hillsboro, IL 62049-	06002 8.18885 0021 36.9000	59 REXS LN HILLSBORO, IL 62049-0000 PT NW NW EX 1 10/100 ACS HWY 7-4-204 S12 T07 R4	900 0 0 0 900 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.85 \$0.00 \$0.00 \$0.00 \$36.85 \$36.85 \$0.00	\$36.85 \$0.00 \$0.00 \$0.00 \$36.85 \$36.85 \$0.00	\$73.70 \$0.00 \$0.00 \$0.00 \$73.70 \$73.70 \$0.00	First Installment 07/08/2013 CHAPPELEAR REX & VERDA FAMILY Second Installment 07/08/2013 CHAPPELEAR REX & VERDA FAMILY
20-12-100-002 EDWARDS CHAPEL CEMETERY SHOAL CREEK TRL Hillsboro, IL 62049-	06002 8.18885 0090 1.0000	SHOAL CREEK TR WALSHVILLE, IL 62091 PT NW NW 7-4-205 S12 T07 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
20-12-100-003 MC CASLIN, CLINTON & ANNA MAE 510 ALICE GREENVILLE, IL 62246-0000	06002 8.18885 0030 1.0000	SHOAL CREEK TR Hillsboro, IL 62049-0000 PT NW NW 7-4-203 S12 T07 R4	0 0 2,450 0 2,450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$98.27 \$0.00 \$0.00 \$0.00 \$98.27 \$98.27 \$0.00	\$98.27 \$0.00 \$0.00 \$0.00 \$98.27 \$98.27 \$0.00	\$196.54 \$0.00 \$0.00 \$0.00 \$196.54 \$196.54 \$0.00	First Installment 08/06/2013 MC CASLIN, CLINTON & ANNA MAE Second Installment 08/06/2013 MC CASLIN, CLINTON & ANNA MAE

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
20-12-100-004	06002			SHOAL CREEK TR		0	0	0	Tax Due	\$145.35	\$145.35	\$290.70	First Installment
SHOAL CREEK FOX HUNTERS C/O LAVON KAHL	8.18885			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
443 WASHBOARD TRAIL	0040			NW SW NW 7-4-206 S12 T07 R4		1,180	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SHOAL CREEK FOX HUNTERS C/O LA
HILLSBORO, IL 62049-0000	5.0000					2,450	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,630	0	0	Total Due	\$145.35	\$145.35	\$290.70	
						0	0	0	Paid	\$145.35	\$145.35	\$290.70	07/03/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	SHOAL CREEK FOX HUNTERS C/O LA
20-12-100-005	06002			11066 SHOAL CREEK TR		0	0	0	Tax Due	\$335.34	\$335.34	\$670.68	First Installment
WATSON, CHARLIE	8.18885			HILLSBORO, IL 62049-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/28/2013
11066 SHOAL CREEK TRAIL	0040			E 313 FT W 743 FT N 278 1/2 FT SW NW		2,940	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WATSON, CHARLIE
HILLSBORO, IL 62049-0000	2.0000			7-4-207 S12 T07 R4		13,620	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						16,560	0	0	Total Due	\$335.34	\$335.34	\$670.68	
						0	0	0	Paid	\$335.34	\$335.34	\$670.68	06/28/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	WATSON, CHARLIE
20-12-100-006	06002			SHOAL CREEK TR		0	0	0	Tax Due	\$127.34	\$127.34	\$254.68	First Installment
BOEHLER, JESSE	8.18885			WALSHVILLE, IL 62091		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/23/2013
3601 WABASH AV	0030			N 217 FT E 547 FT SW NW 7-4-208 S12		3,180	0	0	Pen. Due	\$3.82	\$1.91	\$5.73	BOEHLER, JESSE
SUITE 103	2.5000			T07 R4		0	0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
Springfield, IL 62711-						3,180	0	0	Total Due	\$131.16	\$139.25	\$270.41	
						0	0	0	Paid	\$131.16	\$139.25	\$270.41	10/23/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	BOEHLER, JESSE
20-12-100-007	06002			4121 ILLINOIS ROUTE 127		280	0	0	Tax Due	\$11.47	\$11.47	\$22.94	First Installment
P & B TRUST	8.18885			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
4121 ILLINOIS RT 127	0021			PT SW NW EX HWY 7-4-209 S12 T07 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	P & B TRUST
HILLSBORO, IL 62049-0000	29.5800					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						280	0	0	Total Due	\$11.47	\$11.47	\$22.94	
						0	0	0	Paid	\$11.47	\$11.47	\$22.94	07/15/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	P & B TRUST
20-12-100-008	06002			ILLINOIS ROUTE 127		320	0	0	Tax Due	\$13.10	\$13.10	\$26.20	First Installment
GOEDECKE, DENNIS W & DEE ANN	8.18885			Hillsboro, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
338 BENS DR	0021			NE NW EX HWY 7-4-201 S12 T07 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GOEDECKE, DENNIS W & DEE ANN
CHATHAM, IL 62629-0000	37.6700					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						320	0	0	Total Due	\$13.10	\$13.10	\$26.20	
						0	0	0	Paid	\$13.10	\$13.10	\$26.20	07/03/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	GOEDECKE, DENNIS W & DEE ANN
20-12-100-011	06002			ILLINOIS ROUTE 127 TR		180	0	0	Tax Due	\$7.37	\$7.37	\$14.74	First Installment
CASARTA, LARRY	8.18885			HILLSBORO, IL 62049		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/16/2013
2618 MORGANFAIR LN	0021			PT SE NW 7-4-202-3 210-3 & 212-3 S12 T7		0	0	0	Pen. Due	\$0.11	\$0.00	\$0.11	CASARTA, LARRY
Katy, TX 77450-	11.4600			R4		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						180	0	0	Total Due	\$7.48	\$7.37	\$14.85	
						0	0	0	Paid	\$7.48	\$7.37	\$14.85	08/16/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	CASARTA, LARRY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Tax Due	Installment		Total	Date Paid and Paid By Information
	Use Code		Acres	Farm Bldg		Owner Occ.	First			Second
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
20-12-100-013 RAPIEN, ROY R & CHERLANN 4292 ILLINOIS RTE 127 Hillsboro, IL 62049-	06002 8.18885 0011	4292 ILLINOIS ROUTE 127 HILLSBORO, IL 62049-0000 PT NW 7-4-202 210 & 212 S12 T07 R4	60 0 2,450 41,730 44,240 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,361.81 \$0.00 \$0.00 \$0.00 \$1,361.81 \$1,361.81 \$0.00	\$1,361.81 \$0.00 \$0.00 \$0.00 \$1,361.81 \$1,361.81 \$0.00	\$2,723.62 \$0.00 \$0.00 \$0.00 \$2,723.62 \$2,723.62 \$0.00	First Installment 08/09/2013 RAPIEN, ROY R & CHERLANN Second Installment 09/10/2013 RAPIEN, ROY R & CHERLANN
20-12-200-002 COOPER, RONALD L 181 ADAMS LANE HILLSBORO, IL 62049-0000	06002 8.18885 0011	181 ADAMS LN HILLSBORO, IL 62049-0000 S 1/2 NE 7-4-200 S12 T07 R4	1,810 205 2,450 8,640 13,105 0	0 3,389 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$387.99 \$0.00 \$0.00 \$0.00 \$387.99 \$387.99 \$0.00	\$387.99 \$0.00 \$0.00 \$0.00 \$387.99 \$387.99 \$0.00	\$775.98 \$0.00 \$0.00 \$0.00 \$775.98 \$775.98 \$0.00	First Installment 08/08/2013 COOPER, RONALD L Second Installment 08/08/2013 COOPER, RONALD L
20-12-200-003 PAGE, CHARLES A 204 FUNK LANE HILLSBORO, IL 62049-0000	06002 8.18885 0021	204 FUNK LN HILLSBORO, IL 62049-0000 PT N 1/2 NE 7-4-199 S12 T07 R4	650 0 0 0 650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.62 \$0.00 \$0.00 \$0.00 \$26.62 \$26.62 \$0.00	\$26.62 \$0.00 \$0.00 \$0.00 \$26.62 \$26.62 \$0.00	\$53.24 \$0.00 \$0.00 \$0.00 \$53.24 \$53.24 \$0.00	First Installment 08/08/2013 PAGE, CHARLES A Second Installment 08/08/2013 PAGE, CHARLES A
20-12-200-006 COMPTON, NORMAN A & TERRI L MACKE 253 ROCK LN Hillsboro, IL 62049-4431	06002 8.18885 0011	253 ROCK LN HILLSBORO, IL 62049-0000 E 1349 1/2 FT N 1/2 NE EX 2 33/100 AC 7-4-199A S12 T07 R4	490 0 2,450 26,690 29,630 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$941.31 \$0.00 \$0.00 \$0.00 \$941.31 \$941.31 \$0.00	\$941.31 \$0.00 \$0.00 \$0.00 \$941.31 \$941.31 \$0.00	\$1,882.62 \$0.00 \$0.00 \$0.00 \$1,882.62 \$1,882.62 \$0.00	First Installment 07/01/2013 COMPTON, NORMAN A & TERRI L MA Second Installment 07/01/2013 COMPTON, NORMAN A & TERRI L MA
20-12-300-001 P & B TRUST 4121 ILLINOIS RT 127 HILLSBORO, IL 62049-0000	06002 8.18885 0021	4121 ILLINOIS ROUTE 127 HILLSBORO, IL 62049-0000 NW SW 7-4-210A S12 T07 R4	540 0 0 0 540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$22.11 \$0.00 \$0.00 \$0.00 \$22.11 \$22.11 \$0.00	\$22.11 \$0.00 \$0.00 \$0.00 \$22.11 \$22.11 \$0.00	\$44.22 \$0.00 \$0.00 \$0.00 \$44.22 \$44.22 \$0.00	First Installment 07/15/2013 P & B TRUST Second Installment 07/15/2013 P & B TRUST
20-12-300-005 MC DOWELL, CHARLES & NANCY 3538 ILLINOIS RT 127 HILLSBORO, IL 62049-0000	06002 8.18885 0011	3538 ILLINOIS ROUTE 127 HILLSBORO, IL 62049-0000 SE SE SW 7-4-213 S12 T07 R4	40 4,872 2,450 40,290 47,652 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,666.52 \$0.00 \$0.00 \$0.00 \$1,666.52 \$1,666.52 \$0.00	\$1,666.52 \$0.00 \$0.00 \$0.00 \$1,666.52 \$1,666.52 \$0.00	\$3,333.04 \$0.00 \$0.00 \$0.00 \$3,333.04 \$3,333.04 \$0.00	First Installment 08/05/2013 MC DOWELL, CHARLES & NANCY Second Installment 08/27/2013 MC DOWELL, CHARLES & NANCY

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
20-12-300-007	06002			ILLINOIS ROUTE 127		165	0	Tax Due	\$6.76	\$6.76	\$13.52	First Installment
HEFLEY JAMES R & ANNA L TRUST	8.18885			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/18/2013
80 EDWARDS LANE	0021			PT SW SW IRREGULAR TRACT 7-4-211A		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HEFLEY JAMES R & ANNA L TRUST
HILLSBORO, IL 62049-0000	0.3000			S12 T07 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						165	0	Total Due	\$6.76	\$6.76	\$13.52	
						0	0	Paid	\$6.76	\$6.76	\$13.52	08/26/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	HEFLEY JAMES R & ANNA L TRUST
20-12-300-009	06002			ILLINOIS ROUTE 127		1,310	0	Tax Due	\$53.64	\$53.64	\$107.28	First Installment
CASARTA , LARRY	8.18885			HILLSBORO, IL 62049		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/16/2013
2618 MORGANFAIR LN	0021			PT NE SE		0	0	Pen. Due	\$0.80	\$0.00	\$0.80	CASARTA , LARRY
Katy, TX 77450-	46.3100			S12 T7 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,310	0	Total Due	\$54.44	\$53.64	\$108.08	
						0	0	Paid	\$54.44	\$53.64	\$108.08	08/16/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	CASARTA , LARRY
20-12-300-011	06002			S ILLINOIS ROUTE 127		165	0	Tax Due	\$6.76	\$6.76	\$13.52	First Installment
BEATTY, COREY W	8.18885			Hillsboro, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/21/2013
502 PINE ST	0021			PT SE SW 7-4-202-4 210-4 & 212-4 S12 T7		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BEATTY, COREY W
Hillsboro, IL 62049-	6.7100			R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						165	0	Total Due	\$6.76	\$6.76	\$13.52	
						0	0	Paid	\$6.76	\$6.76	\$13.52	06/21/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	BEATTY, COREY W
20-12-300-012	06002			ILLINOIS ROUTE 127		290	0	Tax Due	\$11.88	\$11.88	\$23.76	First Installment
CAMINTI, FRANK J	8.18885			HILLSBORO, IL 62049		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
10441 PINECREST ST	0021			PT NE SW		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CAMINTI, FRANK J
New Bloomfield, MO 65063-	19.7900			S12 T7 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						290	0	Total Due	\$11.88	\$11.88	\$23.76	
						0	0	Paid	\$11.88	\$11.88	\$23.76	06/25/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	CAMINTI, FRANK J
20-12-300-013	06002			4121 ILLINOIS ROUTE 127		1,230	0	Tax Due	\$1,089.49	\$1,089.49	\$2,178.98	First Installment
P & B TRUST	8.18885			HILLSBORO, IL 62049		2,699	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
4121 ILLINOIS RTE 127	0011			SW SW EX 3 AC IRREGULAR TRACT & EX		2,450	0	Pen. Due	\$0.00	\$0.00	\$0.00	P & B TRUST
HILLSBORO, IL 62049-0000	39.5600			ROW		26,880	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						33,259	0	Total Due	\$1,089.49	\$1,089.49	\$2,178.98	
						0	0	Paid	\$1,089.49	\$1,089.49	\$2,178.98	07/15/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	P & B TRUST
20-12-300-301	06002			ILLINOIS ROUTE 127		13,919	0	Tax Due	\$569.91	\$569.91	\$1,139.82	First Installment
COLT LLC	8.18885			HILLSBORO, IL 62049		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100			E1/2 E1/2 & W1/2 NE & W1/2 EX 3.25 AC		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	556.7500			PT W1/2 W1/2 COAL RIGHTS		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-						13,919	0	Total Due	\$569.91	\$569.91	\$1,139.82	
						0	0	Paid	\$569.91	\$569.91	\$1,139.82	07/11/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
20-12-400-001	06002			181 ADAMS LN		180	0	0	Tax Due	\$7.37	\$7.37	\$14.74	First Installment
COOPER, RONALD L	8.18885			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
181 ADAMS LANE	0021			N 1/2 NW SE 7-4-215 S12 T07 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COOPER, RONALD L
HILLSBORO, IL 62049-0000	20.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						180	0	0	Total Due	\$7.37	\$7.37	\$14.74	
						0	0	0	Paid	\$7.37	\$7.37	\$14.74	08/08/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	COOPER, RONALD L
20-12-400-002	06002			181 ADAMS LN		180	0	0	Tax Due	\$7.37	\$7.37	\$14.74	First Installment
COOPER, RONALD L	8.18885			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
181 ADAMS LANE	0021			S 1/2 NW SE 7-4-216 S12 T07 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COOPER, RONALD L
HILLSBORO, IL 62049-0000	20.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						180	0	0	Total Due	\$7.37	\$7.37	\$14.74	
						0	0	0	Paid	\$7.37	\$7.37	\$14.74	08/08/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	COOPER, RONALD L
20-12-400-003	06002			3127 ILLINOIS ROUTE 127		600	0	0	Tax Due	\$24.57	\$24.57	\$49.14	First Installment
BEE, WANDA	8.18885			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
3127 ILLINOIS RT 127	0021			SW SE 7-4-217 S12 T07 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BEE, WANDA
HILLSBORO, IL 62049-0000	40.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						600	0	0	Total Due	\$24.57	\$24.57	\$49.14	
						0	0	0	Paid	\$24.57	\$24.57	\$49.14	08/07/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	BEE, WANDA
20-12-400-005	06002			4003 BUCKEYE TR		570	0	0	Tax Due	\$1,441.24	\$1,441.24	\$2,882.48	First Installment
LAW, EARL W	8.18885			HILLSBORO, IL 62049-0000		2,880	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
4003 BUCKEYE TRAIL	0011			SE SE 7-4-218 S12 T07 R4		2,380	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LAW, EARL W
HILLSBORO, IL 62049-0000	40.0000					36,230	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						42,060	0	0	Total Due	\$1,441.24	\$1,441.24	\$2,882.48	
						0	0	0	Paid	\$1,441.24	\$1,441.24	\$2,882.48	09/05/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	LAW, EARL W
20-12-400-006	06002			140 ADAMS LN		90	0	0	Tax Due	\$1,291.18	\$1,291.18	\$2,582.36	First Installment
CARROLL, STACY C/O CORELOGIC	8.18885			HILLSBORO, IL 62049-0000		1,545	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC DR	0011			W 20 ACS NE SE 7-4-214 A S12 T07 R4		2,450	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
ATTN BILL RECEIPT	20.0000					34,260	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-						38,345	0	0	Total Due	\$1,291.18	\$1,291.18	\$2,582.36	
						0	0	0	Paid	\$1,291.18	\$1,291.18	\$2,582.36	09/05/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	CORELOGIC
20-12-400-007	06002			142 ADAMS LN		0	0	0	Tax Due	\$1,210.31	\$1,210.31	\$2,420.62	First Installment
SNEED, GARY L	8.18885			HILLSBORO, IL 62049-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
142 ADAMS LN	0040			E 20 ACS NE SE 7-4-214 S12 T07 R4		3,400	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SNEED, GARY L
Hillsboro, IL 62049-	20.0000					32,970	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						36,370	0	0	Total Due	\$1,210.31	\$1,210.31	\$2,420.62	
						0	0	0	Paid	\$1,210.31	\$1,210.31	\$2,420.62	08/30/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	SNEED, GARY L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
20-12-400-304 WPP LLC 5260 IRWIN RD HUNTINGTON, WV 25705-	06002 8.18885 7100 0.0000	ADAMS LN HILLSBORO, IL 62049 S 26AC NW SE & N 14 ACS NW SE & SW SE COAL RIGHTS S12 T7 R4	7,350 0 0 0 7,350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$300.94 \$0.00 \$0.00 \$0.00 \$300.94 \$300.94 \$0.00	\$300.94 \$0.00 \$0.00 \$0.00 \$300.94 \$300.94 \$0.00	\$601.88 \$0.00 \$0.00 \$0.00 \$601.88 \$601.88 \$0.00	First Installment 08/05/2013 W P P LLC Second Installment 08/05/2013 W P P LLC
20-12-400-505 LAW, EARL W 4003 BUCKEYE TRAIL HILLSBORO, IL 62049-0000	06002 8.18885 0040 0.0000	ILLINOIS ROUTE 127 HILLSBORO, IL 62049 HOME ON LEASED LAND LOCATED ON 20-12-400-005 S12 T7 R4	0 0 21,140 21,140 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$846.32 \$0.00 \$0.00 \$0.00 \$846.32 \$846.32 \$0.00	\$846.32 \$0.00 \$0.00 \$0.00 \$846.32 \$846.32 \$0.00	\$1,692.64 \$0.00 \$0.00 \$0.00 \$1,692.64 \$1,692.64 \$0.00	First Installment 08/07/2013 LAW, EARL W Second Installment 09/05/2013 LAW, EARL W
20-13-100-007 MC DOWELL, CHARLES & NANCY 3538 IL RT 127 HILLSBORO, IL 62049-0000	06002 8.18885 0021 83.7800	3538 ILLINOIS ROUTE 127 HILLSBORO, IL 62049-0000 NE NW & N 46 AC W 1/2 NW EX HWY & PT SE NW LYG W OF HWY & N OF S LN N 46 AC W 1/2 NW 7-4-222 & 224 & 225 S13 T07 R4	1,840 0 0 0 1,840 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$75.34 \$0.00 \$0.00 \$0.00 \$75.34 \$75.34 \$0.00	\$75.34 \$0.00 \$0.00 \$0.00 \$75.34 \$75.34 \$0.00	\$150.68 \$0.00 \$0.00 \$0.00 \$150.68 \$150.68 \$0.00	First Installment 08/05/2013 MC DOWELL, CHARLES & NANCY Second Installment 08/27/2013 MC DOWELL, CHARLES & NANCY
20-13-100-009 ELIZONDO, SAMUEL J C/O CORELOGIC 1 CORELOGIC DR ATTN BILL RECEIPT WESTLAKE, TX 76262-	06002 8.18885 0011 5.2900	3141 ILLINOIS ROUTE 127 HILLSBORO, IL 62049-0000 N310' S34 ACS SE NW LYG W OF HWY & PT S34 ACS SW NW-BEG NE COR S310' W20' S50.85' SW 241.18' NW431.76' E354.52' TO POB 7-4-223A S13 T07 R4	20 297 2,450 10,660 13,427 0	0 6,000 4,000 2,496 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.25 \$0.00 \$0.00 \$0.00 \$26.25 \$26.25 \$0.00	\$26.25 \$0.00 \$0.00 \$0.00 \$26.25 \$26.25 \$0.00	\$52.50 \$0.00 \$0.00 \$0.00 \$52.50 \$52.50 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
20-13-100-010 WRIGHT, BARBARA J TRUSTEE BOX 40 VANDALIA, IL 62471-0000	06002 8.18885 0011 21.3400	ILLINOIS ROUTE 127 HILLSBORO, IL 62049 SE NW (EX BEG 66.53' W INT N LN & E LN HWY SE362.7' W TO W LN N TO NW COR E TO POB & EX N330' LYG E OF HWY & EX PT FOR HWY) 7-4-220 S13 T07 R4	130 900 0 0 1,030 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$42.18 \$0.00 \$0.00 \$0.00 \$42.18 \$42.18 \$0.00	\$42.18 \$0.00 \$0.00 \$0.00 \$42.18 \$42.18 \$0.00	\$84.36 \$0.00 \$0.00 \$0.00 \$84.36 \$84.36 \$0.00	First Installment 07/25/2013 WRIGHT, BARBARA JTRUSTEE Second Installment 07/25/2013 WRIGHT, BARBARA JTRUSTEE
20-13-100-302 WPP LLC 5260 IRWIN RD HUNTINGTON, WV 25705-	06002 8.18885 7100 80.0000	HOLLOWAY TR HILLSBORO, IL 62049 ALL 80 ACS MINED OUT COAL RIGHTS S13 T7 R4	80 0 0 0 80 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.			First	Second	Total		
	Acres		EZone	Sr Citizen							
20-13-200-002 WRIGHT, BARBARA J TRUSTEE BOX 40 VANDALIA, IL 62471-0000	06002 8.18885 0021	ILLINOIS ROUTE 127 HILLSBORO, IL 62049 S 3/4 SW NE 7-4-221 S13 T07 R4	400 0 0 400 0	0 0 0 0 0							
										Tax Due \$16.38 \$16.38 \$32.76 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$16.38 \$16.38 \$32.76 Paid \$16.38 \$16.38 \$32.76 Unpaid \$0.00 \$0.00 \$0.00	First Installment 07/25/2013 WRIGHT, BARBARA JTRUSTEE Second Installment 07/25/2013 WRIGHT, BARBARA JTRUSTEE
20-13-200-003 CASARTA , LARRY 2618 MORGANFAIR LN Katy, TX 77450-	06002 8.18885 0021	BEAR CREEK LN HILLSBORO, IL 62049 E 1/2 NE 7-4-219 S13 T07 R4	1,550 0 0 1,550 0	0 0 0 0 0							
										Tax Due \$63.47 \$63.47 \$126.94 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.95 \$0.00 \$0.95 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$64.42 \$63.47 \$127.89 Paid \$64.42 \$63.47 \$127.89 Unpaid \$0.00 \$0.00 \$0.00	First Installment 08/16/2013 CASARTA , LARRY Second Installment 08/16/2013 CASARTA , LARRY
20-13-200-005 BEE, WANDA 3127 ILLINOIS RTE 127 HILLSBORO, IL 62049-0000	06002 8.18885 0011 89.7000	3127 ILLINOIS ROUTE 127 HILLSBORO, IL 62049 N330' SE NW LYG E OF HWY & N330' SW NE & NW NE ALSO S 34 ACS SW NW S13 T7 R4	620 7,322 2,450 58,610 69,002 0	0 6,000 4,000 0 0 0							
										Tax Due \$2,360.11 \$2,360.11 \$4,720.22 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$2,360.11 \$2,360.11 \$4,720.22 Paid \$2,360.11 \$2,360.11 \$4,720.22 Unpaid \$0.00 \$0.00 \$0.00	First Installment 08/07/2013 BEE, WANDA Second Installment 08/07/2013 BEE, WANDA
20-13-300-001 WHITLEY, DENNIS LEE 1601 ASCOT CHASE SHERMAN, IL 62684-0000	06002 8.18885 0011 71.6000	BEAR CREEK LN DONNELSON, IL 62091 BAL PT W 1/2 SW 7-4-230 S13 T07 R4	1,010 3,480 0 0 4,490 0	0 0 0 0 0 0							
										Tax Due \$183.84 \$183.84 \$367.68 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$183.84 \$183.84 \$367.68 Paid \$183.84 \$183.84 \$367.68 Unpaid \$0.00 \$0.00 \$0.00	First Installment 08/06/2013 WHITLEY, DENNIS LEE Second Installment 08/06/2013 WHITLEY, DENNIS LEE
20-13-300-002 BEAR CREEK CEMETERY AKA DONNELLS CEMETERY C/O MILLIE BALLA DONNELSON, IL 00000-0000	06002 8.18885 0090 5.5000	BEAR CREEK LN Donnellson, IL 62019 PT W 1/2 SW 7-4-228 S13 T07 R4	0 0 0 0 0 0	0 0 0 0 0 0							
										Tax Due \$0.00 \$0.00 \$0.00 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$0.00 \$0.00 \$0.00 Paid \$0.00 \$0.00 \$0.00 Unpaid \$0.00 \$0.00 \$0.00	First Installment Second Installment
20-13-300-003 BEAR CREEK CEMETERY AKA DONNELLS CEMETERY C/O MILLIE BALLA DONNELSON, IL 00000-0000	06002 8.18885 0090 2.9000	BEAR CREEK LN DONNELSON, IL 62019 PT W 1/2 SW 7-4-229 S13 T07 R4	0 0 0 0 0 0	0 0 0 0 0 0							
										Tax Due \$0.00 \$0.00 \$0.00 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$0.00 \$0.00 \$0.00 Paid \$0.00 \$0.00 \$0.00 Unpaid \$0.00 \$0.00 \$0.00	First Installment Second Installment

Montgomery County

Township GRISHAM

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information
						Farm Bldg	Owner Occ.	First	Second	Total	
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen				
						Total	DRN Exmpt				
						EZone	Hist Freeze				
							Vet Freeze				
20-13-300-004	06002			BEAR CREEK LN		1,360	0				
WRIGHT, BARBARA J TRUSTEE	8.18885			DONNELSON, IL 62019		0	0	Tax Due	\$55.69	\$55.69	\$111.38
BOX 40	0021			NE SW EX HWY 7-4-227 S13 T07 R4		0	0	Drainage Due	\$0.00	\$0.00	\$0.00
VANDALIA, IL 62471-0000	39.4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00
						0	0	Cost Due	\$0.00	\$0.00	\$0.00
						1,360	0	Total Due	\$55.69	\$55.69	\$111.38
						0	0	Paid	\$55.69	\$55.69	\$111.38
							0	Unpaid	\$0.00	\$0.00	\$0.00
											07/25/2013
											WRIGHT, BARBARA JTRUSTEE
											Second Installment
20-13-300-006	06002			205 BEAR CREEK LN		2,010	0	Tax Due	\$82.30	\$82.30	\$164.60
KIMBRO, MARTIN E	8.18885			DONNELSON, IL 62019-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00
4093 E WAGGONER	0021			SE SW EX S 792' E 550' 7-4-231 S13 T07 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00
Waggoner, IL 62572-	30.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00
						2,010	0	Total Due	\$82.30	\$82.30	\$164.60
						0	0	Paid	\$82.30	\$82.30	\$164.60
							0	Unpaid	\$0.00	\$0.00	\$0.00
											08/05/2013
											KIMBRO, MARTIN E
											Second Installment
20-13-300-010	06002			BEAR CREEK LN		0	0	Tax Due	\$913.06	\$913.06	\$1,826.12
EYMAN, LYNN	8.18885			DONNELSON, IL 62019		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00
PO BOX 128	0040			S 792' E 550' SE SW EX .60 ACS 7-4-231-2		5,790	0	Pen. Due	\$0.00	\$0.00	\$0.00
DONNELSON, IL 62019-0000	9.4000			S13 T07 R4		23,160	0	Cost Due	\$0.00	\$0.00	\$0.00
						28,950	0	Total Due	\$913.06	\$913.06	\$1,826.12
						0	0	Paid	\$913.06	\$913.06	\$1,826.12
							0	Unpaid	\$0.00	\$0.00	\$0.00
											08/09/2013
											JRS MINI MART
											Second Installment
20-13-300-011	06002			BEAR CREEK LN		10	0	Tax Due	\$237.07	\$237.07	\$474.14
EYMAN, CHARLES L & LAUREL J	8.18885			DONNELSON, IL 62019		5,780	0	Drainage Due	\$0.00	\$0.00	\$0.00
835 SHADY GROVE AV	0011			S 250' W 104.5' E 422.15' SE SW .60 ACS		0	0	Pen. Due	\$3.56	\$0.00	\$3.56
GREENVILLE, IL 62246-0000	0.6000			7-4-231-1 S13 T07 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00
						5,790	0	Total Due	\$240.63	\$237.07	\$477.70
						0	0	Paid	\$240.63	\$237.07	\$477.70
							0	Unpaid	\$0.00	\$0.00	\$0.00
											09/06/2013
											EYMAN, CHARLES
											Second Installment
20-13-400-001	06002			BEAR CREEK LN		9,700	0	Tax Due	\$1,540.33	\$1,540.33	\$3,080.66
WRIGHT, BARBARA J TRUSTEE	8.18885			DONNELSON, IL 62019		5,100	0	Drainage Due	\$0.00	\$0.00	\$0.00
BOX 40	0011			SE EX HWY 7-4-232 S13 T07 R4		2,450	0	Pen. Due	\$0.00	\$0.00	\$0.00
VANDALIA, IL 62471-0000	158.9000					20,890	0	Cost Due	\$0.00	\$0.00	\$0.00
						38,140	0	Total Due	\$1,540.33	\$1,540.33	\$3,080.66
						0	0	Paid	\$1,540.33	\$1,540.33	\$3,080.66
							0	Unpaid	\$0.00	\$0.00	\$0.00
											07/25/2013
											WRIGHT, BARBARA JTRUSTEE
											Second Installment
20-13-400-301	06002			ILLINOIS ROUTE 127		14,000	0	Tax Due	\$573.22	\$573.22	\$1,146.44
WPP LLC	8.18885			HILLSBORO, IL 62049		0	0	Drainage Due	\$0.00	\$0.00	\$0.00
5260 IRWIN RD	7100			560 ACRES		0	0	Pen. Due	\$0.00	\$0.00	\$0.00
HUNTINGTON, WV 25705-	560.0000			COAL RIGHTS		0	0	Cost Due	\$0.00	\$0.00	\$0.00
				S13 T7 R4		14,000	0	Total Due	\$573.22	\$573.22	\$1,146.44
						0	0	Paid	\$573.22	\$573.22	\$1,146.44
							0	Unpaid	\$0.00	\$0.00	\$0.00
											08/05/2013
											W P P LLC
											Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
20-14-100-003 WHITLEY, LARRY D & KRISTINE B 7 TREMONT TERRACE HILLSBORO, IL 62049-0000	06002 8.18885 0021 40.0000	BEAR CREEK LN DONNELLSON, IL 62019 IL SW NW 7-4-242 S14 T07 R4	950 0 0 0 950 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.90 \$0.00 \$0.00 \$0.00 \$38.90 \$38.90 \$0.00	\$38.90 \$0.00 \$0.00 \$0.00 \$38.90 \$38.90 \$0.00	\$77.80 \$0.00 \$0.00 \$0.00 \$77.80 \$77.80 \$0.00	First Installment 07/02/2013 WHITLEY, LARRY D & KRISTINE B Second Installment 08/30/2013 WHITLEY, LARRY D & KRISTINE B
20-14-100-004 WHITLEY, LARRY D & KRISTINE B 7 TREMONT TERRACE HILLSBORO, IL 62049-0000	06002 8.18885 0021 40.0000	PHEASANT TR HILLSBORO, IL 62049 SE NW 7-4-243 S14 T07 R4	330 0 0 0 330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.51 \$0.00 \$0.00 \$0.00 \$13.51 \$13.51 \$0.00	\$13.51 \$0.00 \$0.00 \$0.00 \$13.51 \$13.51 \$0.00	\$27.02 \$0.00 \$0.00 \$0.00 \$27.02 \$27.02 \$0.00	First Installment 07/02/2013 WHITLEY, LARRY D & KRISTINE B Second Installment 08/30/2013 WHITLEY, LARRY D & KRISTINE B
20-14-100-005 SUHRE, RICHARD L TRUSTEE 6805 STATE RT 4 ALHAMBRA, IL 62001-0000	06002 8.18885 0021 80.0000	FOX HUNT TR Hillsboro, IL 62049-0000 N 1/2 NW 7-4-240 & 241 S14 T07 R4	3,580 0 0 0 3,580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$146.58 \$0.00 \$0.00 \$0.00 \$146.58 \$146.58 \$0.00	\$146.58 \$0.00 \$0.00 \$0.00 \$146.58 \$146.58 \$0.00	\$293.16 \$0.00 \$0.00 \$0.00 \$293.16 \$293.16 \$0.00	First Installment 07/26/2013 SUHRE, RICHARD & DOROTHY A TRU Second Installment 09/03/2013 SUHRE, RICHARD & DOROTHY A TRU
20-14-100-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	06002 8.18885 7100 640.0000	PHEASANT TR HILLSBORO, IL 62049 ALL W1/2 SW & S1/2 SE SW MINED OUT COAL RIGHTS S14 T7 R4	13,600 0 0 0 13,600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$556.84 \$0.00 \$0.00 \$0.00 \$556.84 \$556.84 \$0.00	\$556.84 \$0.00 \$0.00 \$0.00 \$556.84 \$556.84 \$0.00	\$1,113.68 \$0.00 \$0.00 \$0.00 \$1,113.68 \$1,113.68 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
20-14-200-004 BOEHLER, JESSE & JEDD PATRICK 4121 ILLINOIS RT 127 HILLSBORO, IL 62049-0000	06002 8.18885 0021 20.0000	4121 ILLINOIS ROUTE 127 HILLSBORO, IL 62049-0000 N 1/2 NE NE 7-4-233 S14 T07 R4	710 0 0 0 710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$29.07 \$0.00 \$0.00 \$0.00 \$29.07 \$29.07 \$0.00	\$29.07 \$0.00 \$0.00 \$0.00 \$29.07 \$29.07 \$0.00	\$58.14 \$0.00 \$0.00 \$0.00 \$58.14 \$58.14 \$0.00	First Installment 07/15/2013 P & B TRUST Second Installment 07/15/2013 P & B TRUST
20-14-200-008 SPAETH, RONALD & DAVID 81 SPAETH LANE HILLSBORO, IL 62049-0000	06002 8.18885 0021 68.0000	WAVELAND RD HILLSBORO, IL 62049-0000 W1/2 NE1/4 (EX PT COM SW COR NE1/4 E759' TO BEG NLY 528' NELY 561' NELY 198' S TO SW COR SE1/4 NE1/4 SEC 14 W TO POB 7-4-235 & 236 S14 T07 R4	640 0 0 0 640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.21 \$0.00 \$0.39 \$0.00 \$26.60 \$26.60 \$0.00	\$26.21 \$0.00 \$0.00 \$0.00 \$26.21 \$26.21 \$0.00	\$52.42 \$0.00 \$0.39 \$0.00 \$52.81 \$52.81 \$0.00	First Installment 08/12/2013 SPAETH, RONALD & DAVID Second Installment 08/12/2013 SPAETH, RONALD & DAVID

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
20-14-200-009 BEE, WANDA 3127 ILLINOIS RTE 127 HILLSBORO, IL 62049-0000	06002 8.18885 0021 71.5000	3127 ILLINOIS ROUTE 127 HILLSBORO, IL 62049 E1/2 NE1/4 (EX N 20 ACS) & COM SW COR W1/2 NE1/4 E759' TO POB N528' ESTRLY 561' ESTRLY 198' S1023' W TO POB S14 T7 R4	1,860 0 0 0 1,860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$76.16 \$0.00 \$0.00 \$0.00 \$76.16 \$76.16 \$0.00	\$76.16 \$0.00 \$0.00 \$0.00 \$76.16 \$76.16 \$0.00	\$152.32 \$0.00 \$0.00 \$0.00 \$152.32 \$152.32 \$0.00	First Installment 08/07/2013 BEE, WANDA Second Installment 08/07/2013 BEE, WANDA
20-14-200-301 MONTGOMERY COUNTY TRUSTEE 1 COURTHOUSE SQUARE ROOM 101 Hillsboro, IL 62049-	06002 8.18885 7100 28.5000	FOX HUNT TR HILLSBORO, IL 62049 PT W 1/2 NE OTHER MINERAL EX COAL 7-4-518 20-14.1-200-001 S14 T07 R4	25 0 0 0 25 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
20-14-300-005 WHITLEY, LARRY D & KRISTINE B 7 TREMONT TERRACE HILLSBORO, IL 62049-0000	06002 8.18885 0011 98.0000	FLAT BOTTOM TR HILLSBORO, IL 62049 W1/2 SE1/4 & N 18 AC NE1/4 SE1/4 7-4-246 & 244 S14 T07 R4	1,500 170 0 0 1,670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$68.38 \$0.00 \$0.00 \$0.00 \$68.38 \$68.38 \$0.00	\$68.38 \$0.00 \$0.00 \$0.00 \$68.38 \$68.38 \$0.00	\$136.76 \$0.00 \$0.00 \$0.00 \$136.76 \$136.76 \$0.00	First Installment 07/02/2013 WHITLEY, LARRY D & KRISTINE B Second Installment 08/30/2013 WHITLEY, LARRY D & KRISTINE B
20-14-400-003 WHITLEY, DENNIS LEE 1601 ASCOT CHASE SHERMAN, IL 62684-0000	06002 8.18885 0021 80.0000	PHEASANT TR Hillsboro, IL 62049-0000 E 1/2 SE 7-4-248 S14 T07 R4	1,140 0 0 0 1,140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$46.68 \$0.00 \$0.00 \$0.00 \$46.68 \$46.68 \$0.00	\$46.68 \$0.00 \$0.00 \$0.00 \$46.68 \$46.68 \$0.00	\$93.36 \$0.00 \$0.00 \$0.00 \$93.36 \$93.36 \$0.00	First Installment 08/06/2013 WHITLEY, DENNIS LEE Second Installment 08/06/2013 WHITLEY, DENNIS LEE
20-14-400-004 RONALD & DAVID SPAETH 243 SPAETH LANE HILLSBORO, IL 62049	06002 8.18885 0021 142.0000	PHEASANT TR HILLSBORO, IL 62049-0000 142 ACS LYG E1/2 SW1/4 & W1/2 SE1/4 7-4-249 & 247 & 245 & 250 S14 T07 R4	2,610 0 0 0 2,610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$106.87 \$0.00 \$1.60 \$0.00 \$108.47 \$108.47 \$0.00	\$106.87 \$0.00 \$0.00 \$0.00 \$106.87 \$106.87 \$0.00	\$213.74 \$0.00 \$1.60 \$0.00 \$215.34 \$215.34 \$0.00	First Installment 08/12/2013 SPAETH, RONALD & DAVID Second Installment 08/12/2013 SPAETH, RONALD & DAVID
20-15-100-008 GRISHAM TOWNSHIP P O BOX 790 Panama, IL 62077-	06002 8.18885 0090 1.0000	FOX HUNT TR Panama, IL 62077 PT SE NW 7-4-258 S15 T07 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
20-15-100-014 J & K LEASING 689 FOX HUNT TRL Hillsboro, IL 62049-	06002 8.18885 0021 9.2300	FOX HUNT TR Hillsboro, IL 62049-0000 PT NE NW & PT NW NE 7-4-252 S15 T07 R4	180 0 0 0 180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.37 \$0.00 \$0.00 \$0.00 \$7.37 \$7.37 \$0.00	\$7.37 \$0.00 \$0.00 \$0.00 \$7.37 \$7.37 \$0.00	\$14.74 \$0.00 \$0.00 \$0.00 \$14.74 \$14.74 \$0.00	First Installment 06/26/2013 J & K LEASING Second Installment 06/26/2013 J & K LEASING
20-15-100-016 SPAETH, RONALD & DAVID 81 SPAETH LANE HILLSBORO, IL 62049-0000	06002 8.18885 0021 20.4400	FLAT BOTTOM TR HILLSBORO, IL 62049-0000 N1/2 NW NW & PT NW1/4 BEG SE COR N1/2 NW NW S 948.75' W 20' N 948.75' E 20' TO POB 7-4-253 S15 T07 R4	200 0 0 0 200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8.19 \$0.00 \$0.12 \$0.00 \$8.31 \$8.31 \$0.00	\$8.19 \$0.00 \$0.00 \$0.00 \$8.19 \$8.19 \$0.00	\$16.38 \$0.00 \$0.12 \$0.00 \$16.50 \$16.50 \$0.00	First Installment 08/12/2013 SPAETH, RONALD & DAVID Second Installment 08/12/2013 SPAETH, RONALD & DAVID
20-15-100-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	06002 8.18885 7100 640.0000	FLAT BOTTOM TR HILLSBORO, IL 62049 ALL 240 ACS MINED OUT COAL RIGHTS S15 T7 R4	10,240 0 0 0 10,240 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$419.27 \$0.00 \$0.00 \$0.00 \$419.27 \$419.27 \$0.00	\$419.27 \$0.00 \$0.00 \$0.00 \$419.27 \$419.27 \$0.00	\$838.54 \$0.00 \$0.00 \$0.00 \$838.54 \$838.54 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
20-15-200-002 STOKES, EDITH 689 FOX HUNT TRL Hillsboro, IL 62049-	06002 8.18885 0011 5.0000	689 FOX HUNT TR HILLSBORO, IL 62049 PT NW NE & PT NE NW 7-4-251-1 S15 T07 R4	80 7,900 2,450 36,820 47,250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,899.00 \$0.00 \$0.00 \$0.00 \$1,899.00 \$1,899.00 \$0.00	\$1,899.00 \$0.00 \$0.00 \$0.00 \$1,899.00 \$1,899.00 \$0.00	\$3,798.00 \$0.00 \$0.00 \$0.00 \$3,798.00 \$3,798.00 \$0.00	First Installment 06/26/2013 J & K LEASING Second Installment 06/26/2013 J & K LEASING
20-15-200-006 SUHRE, RICHARD L TRUSTEE 6805 STATE RT 4 ALHAMBRA, IL 62001-0000	06002 8.18885 0021 284.3300	FOX HUNT TR Hillsboro, IL 62049-0000 PT N1/2 7-4-252-1 & 259 7-4-251-2 & 254 & 256 & 255 & 256 & 257 S15 T07 R4	17,190 0 0 0 17,190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$703.83 \$0.00 \$0.00 \$0.00 \$703.83 \$703.83 \$0.00	\$703.83 \$0.00 \$0.00 \$0.00 \$703.83 \$703.83 \$0.00	\$1,407.66 \$0.00 \$0.00 \$0.00 \$1,407.66 \$1,407.66 \$0.00	First Installment 07/26/2013 SUHRE, RICHARD & DOROTHY A TRU Second Installment 09/03/2013 SUHRE, RICHARD & DOROTHY A TRU
20-15-300-003 ELLIOTT, PAULA 502 E HAMPTON Donnellson, IL 62019-	06002 8.18885 0040 1.5000	368 FOX HUNT TR Walshville, IL 62091-0000 PT SW 7-4-262 S15 T07 R4	0 0 2,700 4,190 6,890 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$275.97 \$0.00 \$0.00 \$0.00 \$275.97 \$275.97 \$0.00	\$275.97 \$0.00 \$0.00 \$0.00 \$275.97 \$275.97 \$0.00	\$551.94 \$0.00 \$0.00 \$0.00 \$551.94 \$551.94 \$0.00	First Installment 07/11/2013 ELLIOTT, PAULA Second Installment 07/11/2013 ELLIOTT, PAULA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
20-15-300-004 LAUGHLIN, WILLIAM E 304 FOX HUNT TRAIL HILLSBORO, IL 62049-0000	06002 8.18885 0011 23.5000	304 FOX HUNT TR Walshville, IL 62091-0000 S 1/3 E 1/2 SW 7-4-260A S15 T07 R4	160 13,955 2,450 38,670 55,235 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,978.63 \$0.00 \$0.00 \$0.00 \$1,978.63 \$1,978.63 \$0.00	\$1,978.63 \$0.00 \$0.00 \$0.00 \$1,978.63 \$1,978.63 \$0.00	\$3,957.26 \$0.00 \$0.00 \$0.00 \$3,957.26 \$3,957.26 \$0.00	First Installment 08/07/2013 LAUGHLIN, WILLIAM E Second Installment 09/09/2013 LAUGHLIN, WILLIAM E
20-15-300-007 PETTY, MELVIN C/O CORELOGIC TAX 1 CORELOGIC WAY DFW 4-3 WESTLAKE, TX 76262-	06002 8.18885 0011 8.4700	465 FOX HUNT TR HILLSBORO, IL 62049-0000 E 1/2 SW NW OF RD 7-4-260-1 S15 T07 R4	40 0 2,450 18,520 21,010 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$513.85 \$0.00 \$0.00 \$0.00 \$513.85 \$513.85 \$0.00	\$513.85 \$0.00 \$0.00 \$0.00 \$513.85 \$513.85 \$0.00	\$1,027.70 \$0.00 \$0.00 \$0.00 \$1,027.70 \$1,027.70 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 OCWEN LOAN SERVICING INC
20-15-300-008 WALL, ROBERT 121 WASHINGTON AVE S #1613 MINNEAPOLIS, MN 55401-0000	06002 8.18885 0011 46.5300	FLAT BOTTOM TR DONNELLSON, IL 62019 N 2/3 E 1/2 SW 7-4-260 S15 T07 R4	1,420 340 0 0 1,760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$72.06 \$0.00 \$0.00 \$0.00 \$72.06 \$72.06 \$0.00	\$72.06 \$0.00 \$0.00 \$0.00 \$72.06 \$72.06 \$0.00	\$144.12 \$0.00 \$0.00 \$0.00 \$144.12 \$144.12 \$0.00	First Installment 07/15/2013 WALL, ROBERT Second Installment 07/15/2013 WALL, ROBERT
20-15-300-014 LAUGHLIN, WILLIAM & JAMES CARROLL 304 FOX HUNT TRAIL HILLSBORO, IL 62049-0000	06002 8.18885 0021 32.9000	304 FOX HUNT TR Walshville, IL 62091-0000 PT W 1/2 SW-BEG SE COR, SW 918.76' NW 1494.69' NE 383.27' NE 605.29' S 1508.98' TO POB 7-4-261-1 S15 T07 R4	1,400 0 0 0 1,400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$57.32 \$0.00 \$0.00 \$0.00 \$57.32 \$57.32 \$0.00	\$57.32 \$0.00 \$0.00 \$0.00 \$57.32 \$57.32 \$0.00	\$114.64 \$0.00 \$0.00 \$0.00 \$114.64 \$114.64 \$0.00	First Installment 08/07/2013 LAUGHLIN, WILLIAM & JAMES CARRC Second Installment 08/07/2013 LAUGHLIN, WILLIAM & JAMES CARRC
20-15-300-015 HOFFMAN, HAROLD C/O CORELOGIC 1 CORELOGIC DR ATTN BILL RECEIPT WESTLAKE, TX 76262-	06002 8.18885 0040 3.0000	453 FOX HUNT TR HILLSBORO, IL 62049 PT W 1/2 SW 7-4-261A S15 T07 R4	0 0 2,910 13,040 15,950 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$147.40 \$0.00 \$0.00 \$0.00 \$147.40 \$147.40 \$0.00	\$147.40 \$0.00 \$0.00 \$0.00 \$147.40 \$147.40 \$0.00	\$294.80 \$0.00 \$0.00 \$0.00 \$294.80 \$294.80 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
20-15-300-016 PERRY, KATHLEEN ANN 57 ELLIOTT LANE HILLSBORO, IL 62049-0000	06002 8.18885 0040 4.3600	57 ELLIOTT LN HILLSBORO, IL 62049-0000 PT W 1/2 SW-BEG 1538.98' N SE COR SW607.38' NW233.78' NE293.4' SE20' SE391.58' S309.86' TO POB 7-4-262-2 S15 T07 R4	0 0 4,230 5,950 10,180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$407.81 \$0.00 \$0.00 \$0.00 \$407.81 \$407.81 \$0.00	\$407.81 \$0.00 \$0.00 \$0.00 \$407.81 \$407.81 \$0.00	\$815.62 \$0.00 \$0.00 \$0.00 \$815.62 \$815.62 \$0.00	First Installment 08/08/2013 PERRY, KATHLEEN ANN Second Installment 09/09/2013 PERRY, RICK & KATHLEEN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
20-15-300-017 PERRY, RICK & KATHLEEN 57 ELLIOT LANE HILLSBORO, IL 62049-0000	06002 8.18885 0011	57 ELLIOTT LN HILLSBORO, IL 62049-0000 PT W 1/2 SW 7-4-261 S15 T07 R4	130 5,964 2,450 35,280 43,824 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,514.28 \$0.00 \$0.00 \$0.00 \$1,514.28 \$1,514.28 \$0.00	\$1,514.28 \$0.00 \$0.00 \$0.00 \$1,514.28 \$1,514.28 \$0.00	\$3,028.56 \$0.00 \$0.00 \$0.00 \$3,028.56 \$3,028.56 \$0.00	First Installment 08/08/2013 PERRY, KATHLEEN ANN Second Installment 09/09/2013 PERRY, RICK & KATHLEEN
20-15-300-018 WHITE, PRESTON C 158 SFC 543 HETH, AR 72346-0000	06002 8.18885 0021	FLAT BOTTOM TR WALSHVILLE, IL 62091 PT W1/2 SW-BEG SW COR SW N 774.07' E 376.24' S 773.45' W 412.15' TO POB 7-4-261-2 S15 T7 R4	180 0 0 0 180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.37 \$0.00 \$0.22 \$0.00 \$7.59 \$7.59 \$0.00	\$7.37 \$0.00 \$0.11 \$10.00 \$17.48 \$17.48 \$0.00	\$14.74 \$0.00 \$0.33 \$10.00 \$25.07 \$25.07 \$0.00	First Installment 09/25/2013 WHITE, PRESTON C Second Installment 09/25/2013 WHITE, PRESTON C
20-15-400-007 KETCHUM, DAVID 9272 PHEASANT TRAIL HILLSBORO, IL 62049-0000	06002 8.18885 0021	FOX HUNT TR HILLSBORO, IL 62049 PT SE SEC 15 & PT NE SEC 22-7-4 BEG SW COR SE SEC 15 N324.23' NE1378.68' SW692.27' W1348.13' N330.41' TO POB S15 T7 R4	210 0 0 0 210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8.60 \$0.00 \$0.00 \$0.00 \$8.60 \$8.60 \$0.00	\$8.60 \$0.00 \$0.00 \$0.00 \$8.60 \$8.60 \$0.00	\$17.20 \$0.00 \$0.00 \$0.00 \$17.20 \$17.20 \$0.00	First Installment 07/31/2013 KETCHUM, DAVID Second Installment 09/06/2013 KETCHUM, DAVID
20-15-400-010 KETCHUM, DAVID 9272 PHEASANT TRAIL HILLSBORO, IL 62049-0000	06002 8.18885 0040	9272 PHEASANT TR HILLSBORO, IL 62049-0000 PT SE BEG 1298.05' E NW COR E 300' S 300' W 300' NE TO POB 610-253 7-4-263-2 S15 T7 R4	0 0 2,940 17,110 20,050 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$556.84 \$0.00 \$0.00 \$0.00 \$556.84 \$556.84 \$0.00	\$556.84 \$0.00 \$0.00 \$0.00 \$556.84 \$556.84 \$0.00	\$1,113.68 \$0.00 \$0.00 \$0.00 \$1,113.68 \$1,113.68 \$0.00	First Installment 07/31/2013 KETCHUM, DAVID Second Installment 09/06/2013 KETCHUM, DAVID
20-15-400-012 SUHRE, RICHARD L TRUSTEE 6805 STATE RT 4 ALHAMBRA, IL 62001-0000	06002 8.18885 0021	PHEASANT TR HILLSBORO, IL 62049-0000 94.82 AC TR LYG SE1/4 SEC 15 & NE1/4 SEC 22 7-4-264 & 263-1 & 265 & 386 S15 T07 R4	3,260 0 0 0 3,260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$133.48 \$0.00 \$0.00 \$0.00 \$133.48 \$133.48 \$0.00	\$133.48 \$0.00 \$0.00 \$0.00 \$133.48 \$133.48 \$0.00	\$266.96 \$0.00 \$0.00 \$0.00 \$266.96 \$266.96 \$0.00	First Installment 07/26/2013 SUHRE, RICHARD & DOROTHY A TRU Second Installment 09/03/2013 SUHRE, RICHARD & DOROTHY A TRU
20-15-400-013 KETCHUM, DAVID 9272 PHEASANT TRAIL HILLSBORO, IL 62049-0000	06002 8.18885 0021	PHEASANT TR HILLSBORO, IL 62049 PT SE1/4 SEC 20 & PT N1/2 NE1/4 SEC 22 S15 T7 R4	470 0 0 0 470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.25 \$0.00 \$0.00 \$0.00 \$19.25 \$19.25 \$0.00	\$19.25 \$0.00 \$0.00 \$0.00 \$19.25 \$19.25 \$0.00	\$38.50 \$0.00 \$0.00 \$0.00 \$38.50 \$38.50 \$0.00	First Installment 07/31/2013 KETCHUM, DAVID Second Installment 09/06/2013 KETCHUM, DAVID

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
20-16-100-001 LAUGHLIN, BETTY 105 LAUGHLIN LANE HILLSBORO, IL 62049-0000	06002 8.18885 0021	105 LAUGHLIN LN HILLSBORO, IL 62049-0000 NW NW & N 1 RD OF NE NW 7-4-270 S16 T07 R4	500 0 0 0	0 0 0 0		500 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.47 \$0.00 \$0.00 \$0.00 \$20.47 \$20.47 \$0.00	\$20.47 \$0.00 \$0.00 \$0.00 \$20.47 \$20.47 \$0.00	\$40.94 \$0.00 \$0.00 \$0.00 \$40.94 \$40.94 \$0.00	First Installment 07/31/2013 LAUGHLIN, BETTY Second Installment 07/31/2013 LAUGHLIN, BETTY
20-16-100-002 KALAHER, WILLIAM J & JANICE L 22392 S HORNSBY RD LITCHFIELD, IL 62056-0000	06002 8.18885 0021	FLAT BOTTOM TR HILLSBORO, IL 62049 NE NW EX N 16 1/2 FT FOR ROAD 7-4-271 S16 T07 R4	460 0 0 0	0 0 0 0		460 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.84 \$0.00 \$0.00 \$0.00 \$18.84 \$18.84 \$0.00	\$18.84 \$0.00 \$0.00 \$0.00 \$18.84 \$18.84 \$0.00	\$37.68 \$0.00 \$0.00 \$0.00 \$37.68 \$37.68 \$0.00	First Installment 08/30/2013 KALAHER, WILLIAM J & JANICE L Second Installment 09/09/2013 KALAHER, WILLIAM J & JANICE L
20-16-100-003 CARROLL, MATTHEW J 11193 BUTLER LN Hillsboro, IL 62049-	06002 8.18885 0021	FLAT BOTTOM TR HILLSBORO, IL 62049 SW NW 7-4-272 S16 T07 R4	470 0 0 0	0 0 0 0		470 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.25 \$0.00 \$0.00 \$0.00 \$19.25 \$19.25 \$0.00	\$19.25 \$0.00 \$0.00 \$0.00 \$19.25 \$19.25 \$0.00	\$38.50 \$0.00 \$0.00 \$0.00 \$38.50 \$38.50 \$0.00	First Installment 07/31/2013 CARROLL, MATTHEW J Second Installment 09/06/2013 CARROLL, MATTHEW J
20-16-100-004 LAUGHLIN, BETTY 105 LAUGHLIN LANE HILLSBORO, IL 62049-0000	06002 8.18885 0021	105 LAUGHLIN LN HILLSBORO, IL 62049-0000 SE NW 7-4-273 S16 T07 R4	1,460 0 0 0	0 0 0 0		1,460 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$59.78 \$0.00 \$0.00 \$0.00 \$59.78 \$59.78 \$0.00	\$59.78 \$0.00 \$0.00 \$0.00 \$59.78 \$59.78 \$0.00	\$119.56 \$0.00 \$0.00 \$0.00 \$119.56 \$119.56 \$0.00	First Installment 07/31/2013 LAUGHLIN, BETTY Second Installment 07/31/2013 LAUGHLIN, BETTY
20-16-100-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	06002 8.18885 7100 640.0000	FLAT BOTTOM TR HILLSBORO, IL 62049 ALL SW SW MINED OUT COAL RIGHTS S16 T7 R4	15,040 0 0 0	0 0 0 0		15,040 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$615.80 \$0.00 \$0.00 \$0.00 \$615.80 \$615.80 \$0.00	\$615.80 \$0.00 \$0.00 \$0.00 \$615.80 \$615.80 \$0.00	\$1,231.60 \$0.00 \$0.00 \$0.00 \$1,231.60 \$1,231.60 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
20-16-200-002 ANDRES, JUDY 8378 FLAT BOTTOM TRL Hillsboro, IL 62049-	06002 8.18885 0011	8378 FLAT BOTTOM TR HILLSBORO, IL 62049-0000 NE NE 7-4-266 S16 T07 R4	340 6,405 2,450 24,440	0 6,000 0 0		340 6,405 2,450 24,440				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,107.34 \$0.00 \$16.61 \$0.00 \$1,123.95 \$1,123.95 \$0.00	\$1,107.34 \$0.00 \$0.00 \$0.00 \$1,107.34 \$1,107.34 \$0.00	\$2,214.68 \$0.00 \$16.61 \$0.00 \$2,231.29 \$2,231.29 \$0.00	First Installment 08/13/2013 ANDRES, JUDY Second Installment 08/13/2013 ANDRES, JUDY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
20-16-200-003 LAUGHLIN, BETTY 105 LAUGHLIN LANE HILLSBORO, IL 62049-0000	06002 8.18885 0011 40.0000	105 LAUGHLIN LN HILLSBORO, IL 62049-0000 SW NE 7-4-269 S16 T07 R4	380 8,618 2,450 21,280 32,728 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$909.29 \$0.00 \$0.00 \$0.00 \$909.29 \$909.29 \$0.00	\$909.29 \$0.00 \$0.00 \$0.00 \$909.29 \$909.29 \$0.00	\$1,818.58 \$0.00 \$0.00 \$0.00 \$1,818.58 \$1,818.58 \$0.00	First Installment 07/31/2013 LAUGHLIN, BETTY Second Installment 07/31/2013 LAUGHLIN, BETTY
20-16-200-004 ANDRES, JUDY 8378 FLAT BOTTOM TRL Hillsboro, IL 62049-	06002 8.18885 0021 40.0000	8378 FLAT BOTTOM TR HILLSBORO, IL 62049-0000 SE NE 7-4-268 S16 T07 R4	830 0 0 0 830 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$33.99 \$0.00 \$0.51 \$0.00 \$34.50 \$34.50 \$0.00	\$33.99 \$0.00 \$0.00 \$0.00 \$33.99 \$33.99 \$0.00	\$67.98 \$0.00 \$0.51 \$0.00 \$68.49 \$68.49 \$0.00	First Installment 08/13/2013 ANDRES, JUDY Second Installment 08/13/2013 ANDRES, JUDY
20-16-200-005 CARROLL, JAMES E 8319 FLAT BOTTOM TRAIL HILLSBORO, IL 62049-0000	06002 8.18885 0021 40.0000	8319 FLAT BOTTOM TR HILLSBORO, IL 62049-0000 N 1/2 NE LYG W RD EX 1 AC TRACT LYG IN SE COR 7-4-267 S16 T07 R4	1,250 0 0 0 1,250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$51.18 \$0.00 \$0.00 \$0.00 \$51.18 \$51.18 \$0.00	\$51.18 \$0.00 \$0.00 \$0.00 \$51.18 \$51.18 \$0.00	\$102.36 \$0.00 \$0.00 \$0.00 \$102.36 \$102.36 \$0.00	First Installment 07/30/2013 CARROLL, JAMES E Second Installment 08/30/2013 CARROLL, JAMES E
20-16-200-006 CARROLL, JAMES & RUTH 8319 FLAT BOTTOM TRAIL HILLSBORO, IL 62049-0000	06002 8.18885 0040 1.0000	8319 FLAT BOTTOM TR HILLSBORO, IL 62049-0000 PT SW COR NE NE 7-4-267 A S16 T07 R4	0 2,770 45,430 48,200 0	0 6,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,684.04 \$0.00 \$0.00 \$0.00 \$1,684.04 \$1,684.04 \$0.00	\$1,684.04 \$0.00 \$0.00 \$0.00 \$1,684.04 \$1,684.04 \$0.00	\$3,368.08 \$0.00 \$0.00 \$0.00 \$3,368.08 \$3,368.08 \$0.00	First Installment 07/30/2013 CARROLL, JAMES E Second Installment 08/30/2013 CARROLL, JAMES E
20-16-300-001 CARROLL, MATTHEW J 11193 BUTLER LN Hillsboro, IL 62049-	06002 8.18885 0021 40.0000	LONGBRIDGE TR HILLSBORO, IL 62049 NW SW 7-4-275 S16 T07 R4	420 0 0 0 420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.20 \$0.00 \$0.00 \$0.00 \$17.20 \$17.20 \$0.00	\$17.20 \$0.00 \$0.00 \$0.00 \$17.20 \$17.20 \$0.00	\$34.40 \$0.00 \$0.00 \$0.00 \$34.40 \$34.40 \$0.00	First Installment 07/31/2013 CARROLL, MATTHEW J Second Installment 09/06/2013 CARROLL, MATTHEW J
20-16-300-002 LAUGHLIN, BETTY 105 LAUGHLIN LANE HILLSBORO, IL 62049-0000	06002 8.18885 0021 40.0000	105 LAUGHLIN LN HILLSBORO, IL 62049-0000 NE SW 7-4-274 S16 T07 R4	1,630 0 0 0 1,630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$66.74 \$0.00 \$0.00 \$0.00 \$66.74 \$66.74 \$0.00	\$66.74 \$0.00 \$0.00 \$0.00 \$66.74 \$66.74 \$0.00	\$133.48 \$0.00 \$0.00 \$0.00 \$133.48 \$133.48 \$0.00	First Installment 07/31/2013 LAUGHLIN, BETTY Second Installment 07/31/2013 LAUGHLIN, BETTY

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
20-16-400-006	06002	105 LAUGHLIN LN	1,450	0	Tax Due	\$59.37	\$59.37	\$118.74	First Installment
LAUGHLIN, BETTY	8.18885	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
105 LAUGHLIN LANE	0021	N 1/2 SE EX BEG NW COR NE SE W100'	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LAUGHLIN, BETTY
HILLSBORO, IL 62049-0000	74.2200	S240' E340' N740' W240' TO POB 7-4-279 & 278 S16 T07 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,450	0	Total Due	\$59.37	\$59.37	\$118.74	
			0	0	Paid	\$59.37	\$59.37	\$118.74	07/31/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	LAUGHLIN, BETTY
20-17-100-001	06009	ELM TR	460	0	Tax Due	\$18.48	\$18.48	\$36.96	First Installment
SUHRE, RICHARD & DOROTHY A TRUSTE	8.03499	HILLSBORO, IL 62049	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/26/2013
6805 STATE ROUTE 4	0021	NW NW 7-4-290 S17 T07 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD & DOROTHY A TRU
Alhambra, IL 62001-	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			460	0	Total Due	\$18.48	\$18.48	\$36.96	
			0	0	Paid	\$18.48	\$18.48	\$36.96	09/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD & DOROTHY A TRU
20-17-100-002	06009	ELM TR	630	0	Tax Due	\$25.31	\$25.31	\$50.62	First Installment
FETTERER, MARLENE W	8.03499	Walshville, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
702 MC ADAMS ST	0021	NE NW 7-4-288 S17 T07 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FETTERER, MARLENE W
Greenville, IL 62246-	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			630	0	Total Due	\$25.31	\$25.31	\$50.62	
			0	0	Paid	\$25.31	\$25.31	\$50.62	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	FETTERER, MARLENE W
20-17-100-003	06009	611 LONGBRIDGE TR	1,350	0	Tax Due	\$690.93	\$690.93	\$1,381.86	First Installment
TITSWORTH, CHARLES	8.03499	WALSHVILLE, IL 62091-0000	8,308	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
611 LONGBRIDGE TRAIL	0011	SW NW 7-4-289 S17 T07 R4	2,450	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	TITSWORTH, CHARLES
WALSHVILLE, IL 62091-0000	40.0000		15,480	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			27,588	0	Total Due	\$690.93	\$690.93	\$1,381.86	
			0	0	Paid	\$690.93	\$690.93	\$1,381.86	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	TITSWORTH, CHARLES
20-17-100-004	06009	797 LONGBRIDGE TR	360	0	Tax Due	\$14.47	\$14.47	\$28.94	First Installment
ZINDA, ROY & BERNADINE	8.03499	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
797 LONGBRIDGE TRAIL	0021	SE NW 7-4-287 S17 T07 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ZINDA, ROY & BERNADINE
WALSHVILLE, IL 62091-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			360	0	Total Due	\$14.47	\$14.47	\$28.94	
			0	0	Paid	\$14.47	\$14.47	\$28.94	07/31/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ZINDA, ROY & BERNADINE
20-17-100-301	06009	ELM TR	8,000	0	Tax Due	\$321.40	\$321.40	\$642.80	First Installment
COLT LLC	8.03499	HILLSBORO, IL 62049	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	N1/2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	320.0000	COAL RIGHTS	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-		S17 T7 R4	8,000	0	Total Due	\$321.40	\$321.40	\$642.80	
			0	0	Paid	\$321.40	\$321.40	\$642.80	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
20-17-200-003 GIBSON, AYNELLA 7417 SHOAL CREEK TRAIL WALSHVILLE, IL 62091-0000	06009 8.03499 0021 20.0000	7417 SHOAL CREEK TR WALSHVILLE, IL 62091-0000 S 1/2 NW NE 7-4-285 S17 T07 R4	270 0 0 0 270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$10.85 \$0.00 \$0.00 \$0.00 \$10.85 \$10.85 \$0.00	\$10.85 \$0.00 \$0.00 \$0.00 \$10.85 \$10.85 \$0.00	\$21.70 \$0.00 \$0.00 \$0.00 \$21.70 \$21.70 \$0.00	First Installment 08/07/2013 GIBSON, AYNELLA Second Installment 08/07/2013 GIBSON, AYNELLA
20-17-200-005 CARROLL, MATTHEW J 11193 BUTLER LN Hillsboro, IL 62049-	06002 8.18885 0021 20.0000	ELM TR HILLSBORO, IL 62049 E 1/2 NE NE 7-4-281 S17 T07 R4	700 0 0 0 700 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$28.66 \$0.00 \$0.00 \$0.00 \$28.66 \$28.66 \$0.00	\$28.66 \$0.00 \$0.00 \$0.00 \$28.66 \$28.66 \$0.00	\$57.32 \$0.00 \$0.00 \$0.00 \$57.32 \$57.32 \$0.00	First Installment 07/31/2013 CARROLL, MATTHEW J Second Installment 09/06/2013 CARROLL, MATTHEW J
20-17-200-007 HUNT, BOBBY D 813 LONGBRIDGE TRAIL WALSHVILLE, IL 62091-0000	06009 8.03499 0021 55.9000	813 LONGBRIDGE TR WALSHVILLE, IL 62091-0000 S 1/2 NE LYG W OF CREEK 7-4-286 S17 T07 R4	1,350 0 0 0 1,350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$54.24 \$0.00 \$0.00 \$0.00 \$54.24 \$54.24 \$0.00	\$54.24 \$0.00 \$0.00 \$0.00 \$54.24 \$54.24 \$0.00	\$108.48 \$0.00 \$0.00 \$0.00 \$108.48 \$108.48 \$0.00	First Installment 07/08/2013 HUNT, BOBBY D Second Installment 07/08/2013 HUNT, BOBBY D
20-17-200-008 BAXTER, ROBERT R 1119 STATE ST ALTON, IL 62002-0000	06009 8.03499 0021 40.0000	LONGBRIDGE TR HILLSBORO, IL 62049 N1/2 NW1/4 NE1/4 & W1/2 NE1/4 NE1/4 7-4-282 & 283 & 284 S17 T07 R4	820 0 0 0 820 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$32.95 \$0.00 \$0.49 \$0.00 \$33.44 \$33.44 \$0.00	\$32.95 \$0.00 \$0.00 \$0.00 \$32.95 \$32.95 \$0.00	\$65.90 \$0.00 \$0.49 \$0.00 \$66.39 \$66.39 \$0.00	First Installment 08/16/2013 BAXTER, ROBERT R Second Installment 08/16/2013 BAXTER, ROBERT R
20-17-300-001 KESSINGER, JOSEPH M 223 PLAIN LANE WALSHVILLE, IL 62091-0000	06009 8.03499 0011 80.0000	LONGBRIDGE TR WALSHVILLE, IL 62091-0000 W 1/2 SW HOME ON PRIV TAX 7-4-293 S17 T07 R4	6,350 1,185 0 0 7,535 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$302.72 \$0.00 \$0.00 \$0.00 \$302.72 \$302.72 \$0.00	\$302.72 \$0.00 \$0.00 \$0.00 \$302.72 \$302.72 \$0.00	\$605.44 \$0.00 \$0.00 \$0.00 \$605.44 \$605.44 \$0.00	First Installment 07/26/2013 KESSINGER TRUSTEE, MARGARET Second Installment 08/27/2013 KESSINGER, JOSEPH M
20-17-300-002 ZINDA, ROY & BERNADINE 797 LONGBRIDGE TRAIL WALSHVILLE, IL 62091-0000	06009 8.03499 0011 38.0000	797 LONGBRIDGE TR WALSHVILLE, IL 62091-0000 N PT NE SW 7-4-291 S17 T07 R4	180 66 2,450 43,280 45,976 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,565.46 \$0.00 \$0.00 \$0.00 \$1,565.46 \$1,565.46 \$0.00	\$1,565.46 \$0.00 \$0.00 \$0.00 \$1,565.46 \$1,565.46 \$0.00	\$3,130.92 \$0.00 \$0.00 \$0.00 \$3,130.92 \$3,130.92 \$0.00	First Installment 07/31/2013 ZINDA, ROY & BERNADINE Second Installment 07/31/2013 ZINDA, ROY & BERNADINE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	
			Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
20-17-300-006 MOORE, TERRY L 909 LONGBRIDGE TRAIL WALSHVILLE, IL 62091-0000	06009 8.03499 0011 15.5200	909 LONGBRIDGE TR WALSHVILLE, IL 62091-0000 E 1/2 SE SW N OF RD HOME ON PRIV TAX 7-4-294 S17 T07 R4	350 0 2,450 510 3,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$130.57 \$0.00 \$0.00 \$0.00 \$130.57 \$130.57 \$0.00	\$130.57 \$0.00 \$0.00 \$0.00 \$130.57 \$130.57 \$0.00	\$261.14 \$0.00 \$0.00 \$0.00 \$261.14 \$261.14 \$0.00	First Installment 08/08/2013 MOORE, TERRY Second Installment 09/09/2013 MOORE, TERRY L
20-17-300-007 MOORE, TERRY L 909 LONGBRIDGE TRAIL WALSHVILLE, IL 62091-0000	06009 8.03499 0021 4.4800	909 LONGBRIDGE TR WALSHVILLE, IL 62091-0000 E 112 FT SE SW S OF RD 7-4-294 A S17 T07 R4	180 0 0 0 180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.23 \$0.00 \$0.00 \$0.00 \$7.23 \$7.23 \$0.00	\$7.23 \$0.00 \$0.00 \$0.00 \$7.23 \$7.23 \$0.00	\$14.46 \$0.00 \$0.00 \$0.00 \$14.46 \$14.46 \$0.00	First Installment 08/08/2013 MOORE, TERRY Second Installment 09/09/2013 MOORE, TERRY L
20-17-300-008 STONEBURNER, WILLIAM R 861 LONGBRIDGE TR Walshville, IL 62091-	06009 8.03499 0011 12.0000	86 LONGBRIDGE TR WALSHVILLE, IL 62091 NW SE SW & PT SW SE SW-BEG NE COR, S 210' TO NE LN C H 10, NW ALG SD LN TO N LN SW SE SW, E TO POB 7-4-295-1 S17 T07 R4	490 0 2,450 19,940 22,880 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$658.47 \$0.00 \$0.00 \$0.00 \$658.47 \$658.47 \$0.00	\$658.47 \$0.00 \$0.00 \$0.00 \$658.47 \$658.47 \$0.00	\$1,316.94 \$0.00 \$0.00 \$0.00 \$1,316.94 \$1,316.94 \$0.00	First Installment 07/30/2013 STONEBURNER, WILLIAM R Second Installment 08/30/2013 STONEBURNER, WILLIAM R
20-17-300-010 SEVERS, DANNY C/O CORELOGIC 1 CORELOGIC DR ATTN BILL RECEIPT WESTLAKE, TX 76262-	06009 8.03499 0040 3.9200	878 LONGBRIDGE TR WALSHVILLE, IL 62091-0000 PT W1/2 SE SW SEC 17 7-4-295-3 S17 T7 R4	0 0 2,530 35,110 37,640 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,237.39 \$0.00 \$0.00 \$0.00 \$1,237.39 \$1,237.39 \$0.00	\$1,237.39 \$0.00 \$0.00 \$0.00 \$1,237.39 \$1,237.39 \$0.00	\$2,474.78 \$0.00 \$0.00 \$0.00 \$2,474.78 \$2,474.78 \$0.00	First Installment 07/31/2013 SEVERS, DANNY & NAOMI Second Installment 07/31/2013 SEVERS, DANNY & NAOMI
20-17-300-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	06009 8.03499 7100 80.0000	LONGBRIDGE TR HILLSBORO, IL 62049 W1/2 SW COAL RIGHTS S17 T7 R4	2,000 0 0 0 2,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$80.35 \$0.00 \$0.00 \$0.00 \$80.35 \$80.35 \$0.00	\$80.35 \$0.00 \$0.00 \$0.00 \$80.35 \$80.35 \$0.00	\$160.70 \$0.00 \$0.00 \$0.00 \$160.70 \$160.70 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
20-17-300-302 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	06009 8.03499 7100 38.0000	LONGBRIDGE TR WALSHVILLE, IL 62091 NE SW EX S 2 ACS COAL RIGHTS S17 T7 R4	950 0 0 0 950 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.17 \$0.00 \$0.00 \$0.00 \$38.17 \$38.17 \$0.00	\$38.17 \$0.00 \$0.00 \$0.00 \$38.17 \$38.17 \$0.00	\$76.34 \$0.00 \$0.00 \$0.00 \$76.34 \$76.34 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC

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	Use Code		Acres	Farm Bldg				Owner Occ.	
			Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
20-17-300-304 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	06009 8.03499 7100 20.0000	LONGBRIDGE TR WALSHVILLE, IL 62091 W1/2 SE SW COAL RIGHTS S17 T7 R4	500 0 0 0 500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.09 \$0.00 \$0.00 \$0.00 \$20.09 \$20.09 \$0.00	\$20.09 \$0.00 \$0.00 \$0.00 \$20.09 \$20.09 \$0.00	\$40.18 \$0.00 \$0.00 \$0.00 \$40.18 \$40.18 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
20-17-300-305 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	06009 8.03499 7100 22.0000	LONGBRIDGE TR WALSHVILLE, IL 62091 E1/2 SE SW & PT NE SW COAL RIGHTS S17 T7 R4	550 0 0 0 550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$22.10 \$0.00 \$0.00 \$0.00 \$22.10 \$22.10 \$0.00	\$22.10 \$0.00 \$0.00 \$0.00 \$22.10 \$22.10 \$0.00	\$44.20 \$0.00 \$0.00 \$0.00 \$44.20 \$44.20 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
20-17-300-502 ZINDA, ROY & BERNADINE 797 LONGBRIDGE TRL WALSHVILLE, IL 62091-0000	06009 8.03499 0040 0.0000	797 LONGBRIDGE TR WALSHVILLE, IL 62091 HOME ON LEASED LAND LOCATED ON 20-17-300-002 S17 T7 R4	0 0 0 5,580 5,580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$219.36 \$0.00 \$0.00 \$0.00 \$219.36 \$219.36 \$0.00	\$219.36 \$0.00 \$0.00 \$0.00 \$219.36 \$219.36 \$0.00	\$438.72 \$0.00 \$0.00 \$0.00 \$438.72 \$438.72 \$0.00	First Installment 07/31/2013 ZINDA, ROY & BERNADINE Second Installment 07/31/2013 ZINDA, ROY & BERNADINE
20-17-400-003 ZINDA, ROY & BERNADINE 797 LONGBRIDGE TRL WALSHVILLE, IL 62091-0000	06009 8.03499 0040 6.0000	797 LONGBRIDGE TR WALSHVILLE, IL 62091-0000 N PT N 1/2 SW SE 7-4-299 S17 T07 R4	0 0 3,640 3,070 6,710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$263.55 \$0.00 \$0.00 \$0.00 \$263.55 \$263.55 \$0.00	\$263.55 \$0.00 \$0.00 \$0.00 \$263.55 \$263.55 \$0.00	\$527.10 \$0.00 \$0.00 \$0.00 \$527.10 \$527.10 \$0.00	First Installment 07/31/2013 ZINDA, ROY & BERNADINE Second Installment 07/31/2013 ZINDA, ROY & BERNADINE
20-17-400-007 CARROLL, MATTHEW J 11193 BUTLER LN Hillsboro, IL 62049-	06009 8.03499 0021 59.3500	LONGBRIDGE TR WALSHVILLE, IL 62091 S 1/2 NE LYG E OF CREEK & N 1/2 SE LYG E OF CREEK 7-4-297 & 292 & 296 & 286-1 S17 T07 R4	1,280 0 0 0 1,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$51.43 \$0.00 \$0.00 \$0.00 \$51.43 \$51.43 \$0.00	\$51.43 \$0.00 \$0.00 \$0.00 \$51.43 \$51.43 \$0.00	\$102.86 \$0.00 \$0.00 \$0.00 \$102.86 \$102.86 \$0.00	First Installment 07/31/2013 CARROLL, MATTHEW J Second Installment 09/06/2013 CARROLL, MATTHEW J
20-17-400-008 HUNT, BOBBY D & BETTY 813 LONGBRIDGE TRAIL WALSHVILLE, IL 62091-0000	06009 8.03499 0011 46.7500	813 LONGBRIDGE TR WALSHVILLE, IL 62091-0000 N 1/2 SE LYG W OF CREEK & S 4 RDS NE SW 7-4-297-1 S17 T07 R4	350 2,508 2,450 22,870 28,178 0	0 6,000 4,000 6,427 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$449.60 \$0.00 \$0.00 \$0.00 \$449.60 \$449.60 \$0.00	\$449.60 \$0.00 \$0.00 \$0.00 \$449.60 \$449.60 \$0.00	\$899.20 \$0.00 \$0.00 \$0.00 \$899.20 \$899.20 \$0.00	First Installment 07/08/2013 HUNT, BOBBY D & BETTY Second Installment 07/08/2013 HUNT, BOBBY D & BETTY

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
20-17-400-009 MOTYCKA, RICHARD 1093 LONGBRIDGE TRAIL WALSHVILLE, IL 62091-0000	06009 8.03499 0011 74.0000	1093 LONGBRIDGE TR WALSHVILLE, IL 62091-0000 S1/2 SE1/4 SEC 17 (EX NW 6 AC) 7-4-301 & 298 & 300 S17 T07 R4	2,050 100 0 0 2,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$86.38 \$0.00 \$0.00 \$0.00 \$86.38 \$86.38 \$0.00	\$86.38 \$0.00 \$0.00 \$0.00 \$86.38 \$86.38 \$0.00	\$172.76 \$0.00 \$0.00 \$0.00 \$172.76 \$172.76 \$0.00	First Installment 07/18/2013 MOTYCKA, RICHARD Second Installment 07/18/2013 MOTYCKA, RICHARD
20-17-400-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	06009 8.03499 7100 154.0000	SOUTH TRL WALSHVILLE, IL 62091 SE EX 6 AC IN SW SE COAL RIGHTS S17 T7 R4	3,850 0 0 0 3,850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$154.68 \$0.00 \$0.00 \$0.00 \$154.68 \$154.68 \$0.00	\$154.68 \$0.00 \$0.00 \$0.00 \$154.68 \$154.68 \$0.00	\$309.36 \$0.00 \$0.00 \$0.00 \$309.36 \$309.36 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
20-18-100-001 KRIEGER, LYLE H & CATHERINE L 155 MARSH LANE WALSHVILLE, IL 62091-0000	06009 8.03499 0021 78.7900	155 MARSH LN WALSHVILLE, IL 62091-0000 W 1/2 NW 7-4-307 S18 T07 R4	2,640 0 0 0 2,640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$106.06 \$0.00 \$0.00 \$0.00 \$106.06 \$106.06 \$0.00	\$106.06 \$0.00 \$0.00 \$0.00 \$106.06 \$106.06 \$0.00	\$212.12 \$0.00 \$0.00 \$0.00 \$212.12 \$212.12 \$0.00	First Installment 08/02/2013 KRIEGER, LYLE H & CATHERINE L Second Installment 08/02/2013 KRIEGER, LYLE H & CATHERINE L
20-18-100-002 TOBIAS, PEGGY A 50 NORTH COUNTY RD 1380 Loraine, IL 62349-	06009 8.03499 0021 50.0000	LONGBRIDGE TR WALSHVILLE, IL 62091 PT E 1/2 NW 7-4-306 S18 T07 R4	2,990 0 0 0 2,990 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$120.13 \$0.00 \$0.00 \$0.00 \$120.13 \$120.13 \$0.00	\$120.13 \$0.00 \$0.00 \$0.00 \$120.13 \$120.13 \$0.00	\$240.26 \$0.00 \$0.00 \$0.00 \$240.26 \$240.26 \$0.00	First Installment 06/21/2013 TOBIAS, PEGGY A Second Installment 06/21/2013 TOBIAS, PEGGY A
20-18-100-005 DEUSER, GARY L 075 NEW DOUGLAS AVE SORENTO, IL 62086-0000	06009 8.03499 0011 30.0000	LOEW AV WALSHVILLE, IL 62091-0000 S PT E 1/2 NW 7-4-304 INC 305 S18 T07 R4	2,870 200 0 0 3,070 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$123.34 \$0.00 \$0.00 \$0.00 \$123.34 \$123.34 \$0.00	\$123.34 \$0.00 \$0.00 \$0.00 \$123.34 \$123.34 \$0.00	\$246.68 \$0.00 \$0.00 \$0.00 \$246.68 \$246.68 \$0.00	First Installment 06/25/2013 DEUSER, GARY L Second Installment 06/25/2013 DEUSER, GARY L
20-18-100-302 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	06009 8.03499 7100 50.0000	LONGBRIDGE TR WALSHVILLE, IL 62091 N 100 RDS E1/2 NW COAL RIGHTS S18 T7 R4	1,250 0 0 0 1,250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$50.22 \$0.00 \$0.00 \$0.00 \$50.22 \$50.22 \$0.00	\$50.22 \$0.00 \$0.00 \$0.00 \$50.22 \$50.22 \$0.00	\$100.44 \$0.00 \$0.00 \$0.00 \$100.44 \$100.44 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	
			Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
20-18-100-303 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	06009 8.03499 7100 30.0000	LONGBRIDGE TR WALSHVILLE, IL 62091 S 30 AC SE NW COAL RIGHTS S18 T7 R4	750 0 0 0 750 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$30.13 \$0.00 \$0.00 \$0.00 \$30.13 \$30.13 \$0.00	\$30.13 \$0.00 \$0.00 \$0.00 \$30.13 \$30.13 \$0.00	\$60.26 \$0.00 \$0.00 \$0.00 \$60.26 \$60.26 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
20-18-200-001 SVETLIK, JOHN J & ELEANOR M 3762 BRICKLER RD SPRINGFIELD, IL 62707-0000	06009 8.03499 0021 80.0000	LONGBRIDGE TR Walshville, IL 62091-0000 W 1/2 NE 7-4-302 S18 T07 R4	9,090 0 0 0 9,090 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$365.19 \$0.00 \$0.00 \$0.00 \$365.19 \$365.19 \$0.00	\$365.19 \$0.00 \$0.00 \$0.00 \$365.19 \$365.19 \$0.00	\$730.38 \$0.00 \$0.00 \$0.00 \$730.38 \$730.38 \$0.00	First Installment 06/26/2013 SVETLIK, JOHN J & ELEANOR M Second Installment 06/26/2013 SVETLIK, JOHN J & ELEANOR M
20-18-200-002 SUHRE, RICHARD & DOROTHY A TRUSTE 6805 STATE ROUTE 4 Alhambra, IL 62001-	06009 8.03499 0021 80.0000	LONGBRIDGE TR WALSHVILLE, IL 62091 E 1/2 NE 7-4-303 S18 T07 R4	6,630 0 0 0 6,630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$266.36 \$0.00 \$0.00 \$0.00 \$266.36 \$266.36 \$0.00	\$266.36 \$0.00 \$0.00 \$0.00 \$266.36 \$266.36 \$0.00	\$532.72 \$0.00 \$0.00 \$0.00 \$532.72 \$532.72 \$0.00	First Installment 07/26/2013 SUHRE, RICHARD & DOROTHY A TRU Second Installment 09/03/2013 SUHRE, RICHARD & DOROTHY A TRU
20-18-200-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	06009 8.03499 7100 280.0000	LONGBRIDGE TR WALSHVILLE, IL 62091 E1/2 EX W1/2 W1/2 SE COAL RIGHTS S18 T7 R4	7,000 0 0 0 7,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$281.23 \$0.00 \$0.00 \$0.00 \$281.23 \$281.23 \$0.00	\$281.23 \$0.00 \$0.00 \$0.00 \$281.23 \$281.23 \$0.00	\$562.46 \$0.00 \$0.00 \$0.00 \$562.46 \$562.46 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
20-18-300-001 SMITH ROBERT W & JANIS L TRUST 2510 W 20TH GRANITE CITY, IL 62040-0000	06009 8.03499 0021 80.0000	OLD BRUSHY RD Walshville, IL 62091-0000 W 1/2 SW 7-4-309 S18 T07 R4	2,270 0 0 0 2,270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$91.20 \$0.00 \$0.00 \$0.00 \$91.20 \$91.20 \$0.00	\$91.20 \$0.00 \$0.00 \$0.00 \$91.20 \$91.20 \$0.00	\$182.40 \$0.00 \$0.00 \$0.00 \$182.40 \$182.40 \$0.00	First Installment 06/27/2013 SMITH, ROBERT & JANICE TRUST Second Installment 06/27/2013 SMITH, ROBERT & JANICE TRUST
20-18-300-002 FERJANCIC, PELMA 3201 ELEVATOR RD WALSHVILLE, IL 62091-0000	06009 8.03499 0021 80.0000	LOEW AV WALSHVILLE, IL 62091-0000 E 1/2 SW 7-4-308 S18 T07 R4	4,870 0 0 0 4,870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$195.65 \$0.00 \$0.00 \$0.00 \$195.65 \$195.65 \$0.00	\$195.65 \$0.00 \$0.00 \$0.00 \$195.65 \$195.65 \$0.00	\$391.30 \$0.00 \$0.00 \$0.00 \$391.30 \$391.30 \$0.00	First Installment 06/18/2013 FERJANCIC, PELMA Second Installment 06/18/2013 FERJANCIC, PELMA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	
			Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
20-18-300-302	06009	OLD BRUSHY RD	2,000	0	Tax Due	\$80.35	\$80.35	\$160.70	First Installment
COLT LLC	8.03499	WALSHVILLE, IL 62091	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	W1/2 SW	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	80.0000	COAL RIGHTS	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-		S18 T7 R4	2,000	0	Total Due	\$80.35	\$80.35	\$160.70	
			0	0	Paid	\$80.35	\$80.35	\$160.70	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
20-18-300-303	06009	OLD BRUSHY RD	3,000	0	Tax Due	\$120.53	\$120.53	\$241.06	First Installment
COLT LLC	8.03499	WALSHVILLE, IL 62091	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	E1/2 SW & W1/2 W1/2 SE	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	120.0000	COAL RIGHTS	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-		S18 T7 R4	3,000	0	Total Due	\$120.53	\$120.53	\$241.06	
			0	0	Paid	\$120.53	\$120.53	\$241.06	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
20-18-400-001	06009	LONGBRIDGE TR	2,750	0	Tax Due	\$110.48	\$110.48	\$220.96	First Installment
FERJANCIC, PELMA	8.03499	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
3201 ELEVATOR RD	0021	W 1/2 W 1/2 SE 7-4-312 S18 T07 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FERJANCIC, PELMA
WALSHVILLE, IL 62091-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,750	0	Total Due	\$110.48	\$110.48	\$220.96	
			0	0	Paid	\$110.48	\$110.48	\$220.96	06/18/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	FERJANCIC, PELMA
20-18-400-002	06009	611 LONGBRIDGE TR	2,690	0	Tax Due	\$108.07	\$108.07	\$216.14	First Installment
TITSWORTH, CHARLES	8.03499	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
611 LONGBRIDGE TRAIL	0021	E 1/2 W 1/2 SE 7-4-311 S18 T07 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TITSWORTH, CHARLES
WALSHVILLE, IL 62091-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,690	0	Total Due	\$108.07	\$108.07	\$216.14	
			0	0	Paid	\$108.07	\$108.07	\$216.14	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	TITSWORTH, CHARLES
20-18-400-003	06009	611 LONGBRIDGE TR	6,540	0	Tax Due	\$262.75	\$262.75	\$525.50	First Installment
TITSWORTH, CHARLES	8.03499	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
611 LONGBRIDGE TRAIL	0021	E 1/2 SE 7-4-310 S18 T07 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TITSWORTH, CHARLES
WALSHVILLE, IL 62091-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,540	0	Total Due	\$262.75	\$262.75	\$525.50	
			0	0	Paid	\$262.75	\$262.75	\$525.50	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	TITSWORTH, CHARLES
20-19-100-001	06009	N 3RD AV	580	0	Tax Due	\$23.30	\$23.30	\$46.60	First Installment
EILERT, DAVID W & MARY A	8.03499	Walshville, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/09/2013
4169 EILERT TR	0021	NW NW 7-4-320 S19 T07 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	EILERT, DAVID W & MARY A
Walshville, IL 62091-	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			580	0	Total Due	\$23.30	\$23.30	\$46.60	
			0	0	Paid	\$23.30	\$23.30	\$46.60	07/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	EILERT, DAVID W & MARY A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
20-19-100-302 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	06009 8.03499 7100 142.5000	OLD BRUSHY RD WALSHVILLE, IL 62091 NW EX N 17.5 ACS S 35 ACS E1/2 NW COAL RIGHTS S19 T7 R4	3,563 0 0 0 3,563 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$143.15 \$0.00 \$0.00 \$0.00 \$143.15 \$143.15 \$0.00	\$143.15 \$0.00 \$0.00 \$0.00 \$143.15 \$143.15 \$0.00	\$286.30 \$0.00 \$0.00 \$0.00 \$286.30 \$286.30 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
20-19-200-001 EILERT, DAVID W & MARY A 4169 EILERT TR Walshville, IL 62091-	06009 8.03499 0021 45.0000	OLD BRUSHY RD WALSHVILLE, IL 62091-0000 N PT W 1/2 NE 7-4-316 S19 T07 R4	1,480 0 0 0 1,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$59.46 \$0.00 \$0.00 \$0.00 \$59.46 \$59.46 \$0.00	\$59.46 \$0.00 \$0.00 \$0.00 \$59.46 \$59.46 \$0.00	\$118.92 \$0.00 \$0.00 \$0.00 \$118.92 \$118.92 \$0.00	First Installment 07/09/2013 EILERT, DAVID W & MARY A Second Installment 07/09/2013 EILERT, DAVID W & MARY A
20-19-200-002 TITSWORTH, CHARLES 611 LONGBRIDGE TRAIL WALSHVILLE, IL 62091-0000	06009 8.03499 0021 40.0000	611 LONGBRIDGE TR WALSHVILLE, IL 62091-0000 NE NE 7-4-313 S19 T07 R4	3,970 0 0 0 3,970 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$159.50 \$0.00 \$0.00 \$0.00 \$159.50 \$159.50 \$0.00	\$159.50 \$0.00 \$0.00 \$0.00 \$159.50 \$159.50 \$0.00	\$319.00 \$0.00 \$0.00 \$0.00 \$319.00 \$319.00 \$0.00	First Installment 07/30/2013 TITSWORTH, CHARLES Second Installment 07/30/2013 TITSWORTH, CHARLES
20-19-200-003 COLLMAN, ROBERT 341 OLD PANAMA AVE SORENTO, IL 62086-0000	06009 8.03499 0021 35.0000	RENKEN AV Walshville, IL 62091-0000 S PT SW NE 7-4-315 S19 T07 R4	1,160 0 0 0 1,160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$46.61 \$0.00 \$0.00 \$0.00 \$46.61 \$46.61 \$0.00	\$46.61 \$0.00 \$0.00 \$0.00 \$46.61 \$46.61 \$0.00	\$93.22 \$0.00 \$0.00 \$0.00 \$93.22 \$93.22 \$0.00	First Installment 08/07/2013 COLLMAN, ROBERT Second Installment 08/07/2013 COLLMAN, ROBERT
20-19-200-004 AMERICAN TOWER CORPORATION PO BOX 723597 ATLANTA, GA 31139-0000	06009 8.03499 0060 4.9900	OLD BRUSHY RD WALSHVILLE, IL 62091 PT SE NE 7-4-314A S19 T07 R4	0 0 2,450 4,040 6,490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$255.11 \$0.00 \$0.00 \$0.00 \$255.11 \$255.11 \$0.00	\$255.11 \$0.00 \$0.00 \$0.00 \$255.11 \$255.11 \$0.00	\$510.22 \$0.00 \$0.00 \$0.00 \$510.22 \$510.22 \$0.00	First Installment 07/19/2013 AMERICAN TOWER CORPORATION Second Installment 07/19/2013 AMERICAN TOWER CORPORATION
20-19-200-005 KENNY, LEO B III & BEVERLY 5250 E 18TH RD COFFEEN, IL 62017-0000	06009 8.03499 0021 35.0100	SOUTH TR Walshville, IL 62091-0000 PT SE NE 7-4-314 S19 T07 R4	1,460 0 0 0 1,460 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$58.66 \$0.00 \$0.00 \$0.00 \$58.66 \$58.66 \$0.00	\$58.66 \$0.00 \$0.00 \$0.00 \$58.66 \$58.66 \$0.00	\$117.32 \$0.00 \$0.00 \$0.00 \$117.32 \$117.32 \$0.00	First Installment 08/30/2013 KENNY, LEO B III & BEVERLY Second Installment 08/30/2013 KENNY, LEO B III & BEVERLY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
20-19-200-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	06009 8.03499 7100	RENKEN AV WALSHVILLE, IL 62091 N 45 AC W1/2 NE COAL RIGHTS S19 T7 R4	1,125 0 0 0 1,125 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$45.20 \$0.00 \$0.00 \$0.00 \$45.20 \$45.20 \$0.00	\$45.20 \$0.00 \$0.00 \$0.00 \$45.20 \$45.20 \$0.00	\$90.40 \$0.00 \$0.00 \$0.00 \$90.40 \$90.40 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
20-19-200-302 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	06009 8.03499 7100	OLD BRUSHY RD WALSHVILLE, IL 62091 NE NE & SE SE COAL RIGHTS S19 T7 R4	2,000 0 0 0 2,000 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$80.35 \$0.00 \$0.00 \$0.00 \$80.35 \$80.35 \$0.00	\$80.35 \$0.00 \$0.00 \$0.00 \$80.35 \$80.35 \$0.00	\$160.70 \$0.00 \$0.00 \$0.00 \$160.70 \$160.70 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
20-19-300-001 VOLLINTINE, TERRY SR 2205 OLD BRUSHY RD Walshville, IL 62091-	06009 8.03499 0011 40.0000	2205 OLD BRUSHY RD WALSHVILLE, IL 62091-0000 NW SW 7-4-327 S19 T07 R4	1,090 100 2,450 28,090 31,730 0	0 6,000 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,006.38 \$0.00 \$0.00 \$0.00 \$1,006.38 \$1,006.38 \$0.00	\$1,006.38 \$0.00 \$0.00 \$0.00 \$1,006.38 \$1,006.38 \$0.00	\$2,012.76 \$0.00 \$0.00 \$0.00 \$2,012.76 \$2,012.76 \$0.00	First Installment 06/18/2013 VOLLINTINE, TERRY SR Second Installment 07/30/2013 VOLLINTINE, TERRY SR
20-19-300-002 VOLLINTINE, LYMAN E 2237 OLD BRUSHY RD WALSHVILLE, IL 62091-0000	06009 8.03499 0021 10.0000	2237 OLD BRUSHY RD WALSHVILLE, IL 62091-0000 NW SW SW 7-4-328 S19 T07 R4	310 0 0 0 310 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$12.46 \$0.00 \$0.00 \$0.00 \$12.46 \$12.46 \$0.00	\$12.46 \$0.00 \$0.00 \$0.00 \$12.46 \$12.46 \$0.00	\$24.92 \$0.00 \$0.00 \$0.00 \$24.92 \$24.92 \$0.00	First Installment 06/18/2013 VOLLINTINE, LYMAN E Second Installment 06/18/2013 VOLLINTINE, LYMAN E
20-19-300-003 JACKSON, VERNON & DIANA C/O FIRST NATIONAL BANK STAUNTON ESCROW DEPT P O BOX 59 Staunton, IL 62088-	06009 8.03499 0011 10.0000	2013 OLD BRUSHY RD WALSHVILLE, IL 62091-0000 NE SW SW 7-4-329 S19 T07 R4	30 0 2,450 16,620 19,100 0	0 6,000 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$509.42 \$0.00 \$0.00 \$0.00 \$509.42 \$509.42 \$0.00	\$509.42 \$0.00 \$0.00 \$0.00 \$509.42 \$509.42 \$0.00	\$1,018.84 \$0.00 \$0.00 \$0.00 \$1,018.84 \$1,018.84 \$0.00	First Installment 07/18/2013 SHAW, KATHY I Second Installment 08/28/2013 FIRST NATIONAL BANK
20-19-300-004 JACKSON, VERNON Q & DIANA J 2013 OLD BRUSHY RD WALSHVILLE, IL 62091-0000	06009 8.03499 0021 20.0000	OLD BRUSHY RD WALSHVILLE, IL 62091 S 1/2 SW SW 7-4-330 S19 T07 R4	150 0 0 0 150 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.03 \$0.00 \$0.00 \$0.00 \$6.03 \$6.03 \$0.00	\$6.03 \$0.00 \$0.00 \$0.00 \$6.03 \$6.03 \$0.00	\$12.06 \$0.00 \$0.00 \$0.00 \$12.06 \$12.06 \$0.00	First Installment 07/18/2013 JACKSON, VERNON Q & DIANA J Second Installment 07/18/2013 JACKSON, VERNON Q & DIANA J

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
Tax Bill Name(s) and Address	Acres				First	Second			
20-19-300-306	06009	OLD BRUSHY RD	2,000	0	Tax Due	\$80.35	\$80.35	\$160.70	First Installment
COLT LLC	8.03499	WALSHVILLE, IL 62091	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	E1/2 SW	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	80.0000	COAL RIGHTS	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-		S19 T7 R4	2,000	0	Total Due	\$80.35	\$80.35	\$160.70	
			0	0	Paid	\$80.35	\$80.35	\$160.70	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
20-19-400-004	06009	6316 RENKEN AV	540	0	Tax Due	\$21.70	\$21.70	\$43.40	First Installment
BASSO, MARION C JR	8.03499	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/21/2013
6316 RENKEN AVE	0021	N 1/2 SW SE 7-4-336 S19 T07 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BASSO, MARION CJR
WALSHVILLE, IL 62091-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			540	0	Total Due	\$21.70	\$21.70	\$43.40	
			0	0	Paid	\$21.70	\$21.70	\$43.40	06/21/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BASSO, MARION CJR
20-19-400-005	06009	1990 OLD BRUSHY RD	820	0	Tax Due	\$32.95	\$32.95	\$65.90	First Installment
GUILIACCI, PEGGY L	8.03499	SORENTO, IL 62086-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2013
1990 OLD BRUSHY RD	0021	S 1/2 SW SE 7-4-337 S19 T07 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GUILIACCI, PEGGY L
SORENTO, IL 62086-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			820	0	Total Due	\$32.95	\$32.95	\$65.90	
			0	0	Paid	\$32.95	\$32.95	\$65.90	07/24/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	GUILIACCI, PEGGY L
20-19-400-007	06009	611 LONGBRIDGE TR	860	0	Tax Due	\$34.55	\$34.55	\$69.10	First Installment
TITSWORTH, CHARLES	8.03499	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
611 LONGBRIDGE TRAIL	0021	SE SE 7-4-332 S19 T07 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TITSWORTH, CHARLES
WALSHVILLE, IL 62091-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			860	0	Total Due	\$34.55	\$34.55	\$69.10	
			0	0	Paid	\$34.55	\$34.55	\$69.10	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	TITSWORTH, CHARLES
20-19-400-008	06009	6316 RENKEN AV	800	0	Tax Due	\$40.18	\$40.18	\$80.36	First Installment
BASSO, MARION C JR	8.03499	WALSHVILLE, IL 62091-0000	200	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/21/2013
6316 RENKEN AVE	0011	NW SE 2 HOMES ON PRIV TAX 7-4-333	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BASSO, MARION CJR
WALSHVILLE, IL 62091-0000	40.0000	INC 334 & 335 S19 T07 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,000	0	Total Due	\$40.18	\$40.18	\$80.36	
			0	0	Paid	\$40.18	\$40.18	\$80.36	06/21/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BASSO, MARION CJR
20-19-400-009	06009	6316 RENKEN AV	0	0	Tax Due	\$1,243.82	\$1,243.82	\$2,487.64	First Installment
BASSO, MARION C JR	8.03499	WALSHVILLE, IL 62091-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/21/2013
6316 RENKEN AVE	0040	N210' W210' NE SE 7-4-331 S19 T07 R4	2,450	0	Pen. Due	\$0.00	\$0.00	\$0.00	BASSO, MARION CJR
WALSHVILLE, IL 62091-0000	1.0100		35,350	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			37,800	0	Total Due	\$1,243.82	\$1,243.82	\$2,487.64	
			0	0	Paid	\$1,243.82	\$1,243.82	\$2,487.64	06/21/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BASSO, MARION CJR

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
20-19-400-010	06009	6316 RENKEN AV	1,150	0	Tax Due	\$46.20	\$46.20	\$92.40	First Installment
BASSO, MARION C JR	8.03499	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/21/2013
6316 RENKEN AVE	0021	NE SE (EX N210' W210') 7-4-331-1 S19 T07	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BASSO, MARION CJR
WALSHVILLE, IL 62091-0000	38.9900	R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,150	0	Total Due	\$46.20	\$46.20	\$92.40	
			0	0	Paid	\$46.20	\$46.20	\$92.40	06/21/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BASSO, MARION CJR
20-19-400-301	06009	SOUTH TR	3,500	0	Tax Due	\$140.61	\$140.61	\$281.22	First Installment
COLT LLC	8.03499	PANAMA, IL 62077	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	SE NE & N1/2 SE & N1/2 SW SE	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	140.0000	COAL RIGHTS	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-		S19 T7 R4	3,500	0	Total Due	\$140.61	\$140.61	\$281.22	
			0	0	Paid	\$140.61	\$140.61	\$281.22	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
20-19-400-305	06009	SOUTH TRL	750	0	Tax Due	\$30.13	\$30.13	\$60.26	First Installment
COLT LLC	8.03499	WALSHVILLE, IL 62091	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	NE SW SW & S1/2 SW SE	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	30.0000	COAL RIGHTS	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-		S19 T7 R4	750	0	Total Due	\$30.13	\$30.13	\$60.26	
			0	0	Paid	\$30.13	\$30.13	\$60.26	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
20-20-100-007	06009	RENKEN AV	430	0	Tax Due	\$17.28	\$17.28	\$34.56	First Installment
HUSS, BRIAN E	8.03499	WALSHVILLE, IL 62091	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013
P O BOX 17342	0021	NE SE NW 7-4-350 S20 T07 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HUSS, BRIAN E
Portland, OR 97217-	10.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			430	0	Total Due	\$17.28	\$17.28	\$34.56	
			0	0	Paid	\$17.28	\$17.28	\$34.56	07/08/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HUSS, BRIAN E
20-20-100-008	06009	RENKEN AV	190	0	Tax Due	\$7.64	\$7.64	\$15.28	First Installment
PUTNAM, DIANE B	8.03499	Walshville, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
89 NORTH WOODS CIRCLE	0021	BAL SE NW 7-4-351 S20 T07 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PUTNAM, DIANE B
Hillsboro, IL 62049-	30.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			190	0	Total Due	\$7.64	\$7.64	\$15.28	
			0	0	Paid	\$7.64	\$7.64	\$15.28	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	PUTNAM, DIANE B
20-20-100-014	06009	SOUTH TRL	180	0	Tax Due	\$7.23	\$7.23	\$14.46	First Installment
HUSS, BRIAN E	8.03499	WALSHVILLE, IL 62091	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013
P O BOX 17342	0021	E 1/2 NE NW EX N 469 FT 7-4-344 S20 T07	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HUSS, BRIAN E
Portland, OR 97217-	12.9000	R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			180	0	Total Due	\$7.23	\$7.23	\$14.46	
			0	0	Paid	\$7.23	\$7.23	\$14.46	07/08/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HUSS, BRIAN E

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	
			Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
20-20-100-029	06009	SOUTH TR	0	0	Tax Due	\$186.82	\$186.82	\$373.64	First Installment
NESSL, KEITH D & KIMBERLY A	8.03499	WALSHVILLE, IL 62091	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2013
2502 S TRAIL	0030	PT NW NW	4,760	0	Pen. Due	\$0.00	\$0.00	\$0.00	NESSL, KEITH D & KIMBERLY A
WALSHVILLE, IL 62091-0000	9.6800	S20 T7 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,760	0	Total Due	\$186.82	\$186.82	\$373.64	
			0	0	Paid	\$186.82	\$186.82	\$373.64	09/04/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	NESSL, KEITH D & KIMBERLY A
20-20-100-301	06009	SOUTH TRL	50	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
COLT LLC	8.03499	WALSHVILLE, IL 62091	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
208 PUBLIC SQ	7100	N 429' W 203' NW NW	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
4TH FL	2.0000	COAL RIGHTS	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-		S20 T7 R4	50	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
20-20-100-302	06009	SOUTH TRL	800	0	Tax Due	\$32.14	\$32.14	\$64.28	First Installment
COLT LLC	8.03499	WALSHVILLE, IL 62091	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	NW NW EX N 429' W 203' & NW NE NW	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	48.0000	2/3 INTEREST	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-		COAL RIGHTS	800	0	Total Due	\$32.14	\$32.14	\$64.28	
		S20 T7 R4	0	0	Paid	\$32.14	\$32.14	\$64.28	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
20-20-100-303	06009	SOUTH TRL	1,750	0	Tax Due	\$70.31	\$70.31	\$140.62	First Installment
COLT LLC	8.03499	WALSHVILLE, IL 62091	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	SW NW & NE SE NW & E1/2 NE NW	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	70.0000	COAL RIGHTS	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-		S20 T7 R4	1,750	0	Total Due	\$70.31	\$70.31	\$140.62	
			0	0	Paid	\$70.31	\$70.31	\$140.62	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
20-20-100-304	06009	SOUTH TRL	750	0	Tax Due	\$30.13	\$30.13	\$60.26	First Installment
COLT LLC	8.03499	WALSHVILLE, IL 62091	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	SE NW EX NE SE NW	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	30.0000	COAL RIGHTS	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-		S20 T7 R4	750	0	Total Due	\$30.13	\$30.13	\$60.26	
			0	0	Paid	\$30.13	\$30.13	\$60.26	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
20-20-200-001	06009	1093 LONGBRIDGE TR	470	0	Tax Due	\$18.88	\$18.88	\$37.76	First Installment
MOTYCKA, RICHARD	8.03499	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/18/2013
1093 LONGBRIDGE TRAIL	0021	N 1/2 NW NE 7-4-339 S20 T07 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MOTYCKA, RICHARD
WALSHVILLE, IL 62091-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			470	0	Total Due	\$18.88	\$18.88	\$37.76	
			0	0	Paid	\$18.88	\$18.88	\$37.76	07/18/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MOTYCKA, RICHARD

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			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First
20-20-300-002 TITSWORTH, CHARLES 611 LONGBRIDGE TRAIL WALSHVILLE, IL 62091-0000	06009 8.03499 0021	611 LONGBRIDGE TR WALSHVILLE, IL 62091-0000 S PT NW SW 7-4-356 S20 T07 R4	180 0 0 0	0 0 0 0		180 0 0 0					Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.23 \$0.00 \$0.00 \$0.00 \$7.23 \$7.23 \$0.00	\$7.23 \$0.00 \$0.00 \$0.00 \$7.23 \$7.23 \$0.00	\$14.46 \$0.00 \$0.00 \$0.00 \$14.46 \$14.46 \$0.00	First Installment 07/30/2013 TITSWORTH, CHARLES Second Installment 07/30/2013 TITSWORTH, CHARLES
20-20-300-003 TITSWORTH, CHARLES 611 LONGBRIDGE TRAIL WALSHVILLE, IL 62091-0000	06009 8.03499 0021	611 LONGBRIDGE TR WALSHVILLE, IL 62091-0000 PT SW SW 7-4-357 S20 T07 R4	630 0 0 0	0 0 0 0		630 0 0 0					Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$25.31 \$0.00 \$0.00 \$0.00 \$25.31 \$25.31 \$0.00	\$25.31 \$0.00 \$0.00 \$0.00 \$25.31 \$25.31 \$0.00	\$50.62 \$0.00 \$0.00 \$0.00 \$50.62 \$50.62 \$0.00	First Installment 07/30/2013 TITSWORTH, CHARLES Second Installment 07/30/2013 TITSWORTH, CHARLES
20-20-300-004 PUTNAM, DIANE B 89 NORTH WOODS CIRCLE Hillsboro, IL 62049-	06009 8.03499 0021	RENKEN AV Walshville, IL 62091-0000 PT NE SW 7-4-352 S20 T07 R4	280 0 0 0	0 0 0 0		280 0 0 0					Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11.25 \$0.00 \$0.00 \$0.00 \$11.25 \$11.25 \$0.00	\$11.25 \$0.00 \$0.00 \$0.00 \$11.25 \$11.25 \$0.00	\$22.50 \$0.00 \$0.00 \$0.00 \$22.50 \$22.50 \$0.00	First Installment 07/30/2013 PUTNAM, DIANE B Second Installment 09/09/2013 PUTNAM, DIANE B
20-20-300-005 MT PLEASANT CEMETERY AKA RANKIN CEMETERY C/O CLARENCE HAMBY WALSHVILLE, IL 00000-0000	06009 8.03499 0090	RENKEN AV WALSHVILLE, IL 62091 PT NE SW DOCKET NO 87-68-16 7-4-354 S20 T07 R4	0 0 0 0	0 0 0 0		0 0 0 0					Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
20-20-300-006 BRYAN, KENNETH & MARGARY C/O LARR BRYAN 510 FLORIDA DR East Alton, IL 62024-	06006 7.75305 0021	SOUTH TR DONNELLSON, IL 62019 SE SW 7-4-353 S20 T07 R4	1,300 0 0 0	0 0 0 0		1,300 0 0 0					Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$50.40 \$0.00 \$0.00 \$0.00 \$50.40 \$50.40 \$0.00	\$50.40 \$0.00 \$0.00 \$0.00 \$50.40 \$50.40 \$0.00	\$100.80 \$0.00 \$0.00 \$0.00 \$100.80 \$100.80 \$0.00	First Installment 06/25/2013 BRYAN, KENNETH & MARGARY C/O L Second Installment 06/25/2013 BRYAN, KENNETH & MARGARY C/O L
20-20-300-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	06009 8.03499 7100	SOUTH TR WALSHVILLE, IL 62091 N1/2 NW SW COAL RIGHTS S20 T7 R4	500 0 0 0	0 0 0 0		500 0 0 0					Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.09 \$0.00 \$0.00 \$0.00 \$20.09 \$20.09 \$0.00	\$20.09 \$0.00 \$0.00 \$0.00 \$20.09 \$20.09 \$0.00	\$40.18 \$0.00 \$0.00 \$0.00 \$40.18 \$40.18 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC

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			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
			Acres		First	Second	Total		
20-20-300-302 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	06009 8.03499 7100	SOUTH TR WALSHVILLE, IL 62091 NE SW EX E 264' N 561' COAL RIGHTS S20 T7 R4	915 0 0 0 915 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.76 \$0.00 \$0.00 \$0.00 \$36.76 \$36.76 \$0.00	\$36.76 \$0.00 \$0.00 \$0.00 \$36.76 \$36.76 \$0.00	\$73.52 \$0.00 \$0.00 \$0.00 \$73.52 \$73.52 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
20-20-300-303 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	06009 8.03499 7100	SOUTH TR WALSHVILLE, IL 62091 S 6 AC W1/2 SW COAL RIGHTS S20 T7 R4	1,500 0 0 0 1,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$60.26 \$0.00 \$0.00 \$0.00 \$60.26 \$60.26 \$0.00	\$60.26 \$0.00 \$0.00 \$0.00 \$60.26 \$60.26 \$0.00	\$120.52 \$0.00 \$0.00 \$0.00 \$120.52 \$120.52 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
20-20-300-306 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	06006 7.75305 7100	SOUTH TR WALSHVILLE, IL 62091 SE SW COAL RIGHTS S20 T7 R4	1,000 0 0 0 1,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.77 \$0.00 \$0.00 \$0.00 \$38.77 \$38.77 \$0.00	\$38.77 \$0.00 \$0.00 \$0.00 \$38.77 \$38.77 \$0.00	\$77.54 \$0.00 \$0.00 \$0.00 \$77.54 \$77.54 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
20-20-400-001 BRYAN, KENNETH & MARGARY C/O LARR BRYAN 510 FLORIDA DR East Alton, IL 62024-	06006 7.75305 0011 80.0000	RENKEN AV WALSHVILLE, IL 62091 W 1/2 SE 7-4-360 S20 T07 R4	4,600 100 2,450 240 7,390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$284.54 \$0.00 \$0.00 \$0.00 \$284.54 \$284.54 \$0.00	\$284.54 \$0.00 \$0.00 \$0.00 \$284.54 \$284.54 \$0.00	\$569.08 \$0.00 \$0.00 \$0.00 \$569.08 \$569.08 \$0.00	First Installment 06/25/2013 BRYAN, KENNETH & MARGARY C/O L Second Installment 06/25/2013 BRYAN, KENNETH & MARGARY C/O L
20-20-400-002 BRYAN, KENNETH & MARGARY C/O LARR BRYAN 510 FLORIDA DR East Alton, IL 62024-	06006 7.75305 0021 20.0000	SOUTH TR WALSHVILLE, IL 62091 N 1/2 NE SE 7-4-358 S20 T07 R4	250 0 0 0 250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9.69 \$0.00 \$0.00 \$0.00 \$9.69 \$9.69 \$0.00	\$9.69 \$0.00 \$0.00 \$0.00 \$9.69 \$9.69 \$0.00	\$19.38 \$0.00 \$0.00 \$0.00 \$19.38 \$19.38 \$0.00	First Installment 06/25/2013 BRYAN, KENNETH & MARGARY C/O L Second Installment 06/25/2013 BRYAN, KENNETH & MARGARY C/O L
20-20-400-003 ELLSWORTH, HARRY 183 RENKEN AV SORENTO, IL 62086-0000	06006 7.75305 0011 20.0000	183 RENKEN LN SORENTO, IL 62086-0000 S 1/2 NE SE 7-4-359 S20 T07 R4	230 9,650 2,450 50,750 63,080 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,011.92 \$0.00 \$0.00 \$0.00 \$2,011.92 \$2,011.92 \$0.00	\$2,011.92 \$0.00 \$0.00 \$0.00 \$2,011.92 \$2,011.92 \$0.00	\$4,023.84 \$0.00 \$0.00 \$0.00 \$4,023.84 \$4,023.84 \$0.00	First Installment 07/30/2013 ELLSWORTH, HARRY Second Installment 07/30/2013 ELLSWORTH, HARRY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
20-20-400-004 VOSS, ROBERT C & ARMIDA C 240 S 9TH ST EAST ALTON, IL 62024-0000	06009 8.03499 0021 40.0000	RENKEN LN Walshville, IL 62091-0000 SE SE 7-4-361 S20 T07 R4	680 0 0 0 680 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$27.32 \$0.00 \$0.00 \$0.00 \$27.32 \$27.32 \$0.00	\$27.32 \$0.00 \$0.00 \$0.00 \$27.32 \$27.32 \$0.00	\$54.64 \$0.00 \$0.00 \$0.00 \$54.64 \$54.64 \$0.00	First Installment 06/25/2013 VOSS, ROBERT C & ARMIDA C Second Installment 06/25/2013 VOSS, ROBERT C & ARMIDA C
20-20-400-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	06006 7.75305 7100 80.0000	RENKEN LN WALSHVILLE, IL 62091 W 1/2 SE COAL RIGHTS 7-4-515 20-20.1-400-001 S20 T07 R4	2,000 0 0 0 2,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$77.53 \$0.00 \$0.00 \$0.00 \$77.53 \$77.53 \$0.00	\$77.53 \$0.00 \$0.00 \$0.00 \$77.53 \$77.53 \$0.00	\$155.06 \$0.00 \$0.00 \$0.00 \$155.06 \$155.06 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
20-20-400-302 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	06006 7.75305 7100 20.0000	RENKEN LN WALSHVILLE, IL 62091 N 1/2 NE SE COAL RIGHTS 7-4-516 20-20.1-400-002 S20 T07 R4	500 0 0 0 500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.39 \$0.00 \$0.00 \$0.00 \$19.39 \$19.39 \$0.00	\$19.39 \$0.00 \$0.00 \$0.00 \$19.39 \$19.39 \$0.00	\$38.78 \$0.00 \$0.00 \$0.00 \$38.78 \$38.78 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
20-20-400-304 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	06006 7.75305 7100 60.0000	RENKEN LN WALSHVILLE, IL 62091 S3/4 E1/2 SE MINED OUT COAL RIGHTS S20 T7 R4	60 0 0 0 60 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
20-21-100-002 LAUGHLIN, TRENT 1285 LONGBRIDGE TR Walshville, IL 62091-	06002 8.18885 0021 20.0000	LONGBRIDGE TR WALSHVILLE, IL 62091 W 1/2 NE NW 7-4-370 S21 T07 R4	690 0 0 0 690 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$28.25 \$0.00 \$0.00 \$0.00 \$28.25 \$28.25 \$0.00	\$28.25 \$0.00 \$0.00 \$0.00 \$28.25 \$28.25 \$0.00	\$56.50 \$0.00 \$0.00 \$0.00 \$56.50 \$56.50 \$0.00	First Installment 08/06/2013 LAUGHLIN, TRENT & RENEE Second Installment 08/27/2013 LAUGHLIN, TRENT & RENEE
20-21-100-003 WHITE, KEVIN W BOX 737 PANAMA, IL 62077-0000	06002 8.18885 0011 20.0000	1405 LONGBRIDGE TR WALSHVILLE, IL 62091 E 1/2 NE NW HOME ON PRIV TAX 7-4-369 S21 T07 R4	300 78 0 0 378 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$15.48 \$0.00 \$0.23 \$0.00 \$15.71 \$15.71 \$0.00	\$15.48 \$0.00 \$0.00 \$0.00 \$15.48 \$15.48 \$0.00	\$30.96 \$0.00 \$0.23 \$0.00 \$31.19 \$31.19 \$0.00	First Installment 08/26/2013 WHITE, KEVIN Second Installment 08/26/2013 WHITE, KEVIN

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
20-21-100-004	06002			1282 LONGBRIDGE TR		320	0		Tax Due	\$1,172.44	\$1,172.44	\$2,344.88	First Installment
REVISKY, STEPHEN L & SAMMIE E	8.18885			WALSHVILLE, IL 62091-0000		3,665	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
1282 LONGBRIDGE	0011			SW NW 7-4-372 S21 T07 R4		2,450	0		Pen. Due	\$0.00	\$0.00	\$0.00	REVISKY, STEPHEN L & SAMMIE E
WALSHVILLE, IL 62091-0000	40.0000					28,890	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						35,325	0		Total Due	\$1,172.44	\$1,172.44	\$2,344.88	08/30/2013
						0	0		Paid	\$1,172.44	\$1,172.44	\$2,344.88	REVISKY, STEPHEN L & SAMMIE E
							0		Unpaid	\$0.00	\$0.00	\$0.00	
20-21-100-009	06002			LONGBRIDGE TR		490	0		Tax Due	\$20.07	\$20.07	\$40.14	First Installment
DALLA RIVA JAMES MD & THERESA BELL	8.18885			WALSHVILLE, IL 62091		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013
RAGAZZA RANCH LLC	0021			SE NW (EX BEG NE COR S200' W195' N21'		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	DALLA RIVA JAMES MD & THERESA B
18 SUGARCREEK	37.7500			NW137' NW52.04' N138' E370' TO POB)		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
EDWARDSVILLE, IL 62025-0000				7-4-373 S21 T07 R4		490	0		Total Due	\$20.07	\$20.07	\$40.14	07/08/2013
						0	0		Paid	\$20.07	\$20.07	\$40.14	DALLA RIVA JAMES MD & THERESA B
							0		Unpaid	\$0.00	\$0.00	\$0.00	
20-21-100-012	06002			1406 LONGBRIDGE TR		0	0		Tax Due	\$619.08	\$619.08	\$1,238.16	First Installment
POWELL, SUSAN T C/O WELLS FARGO RE	8.18885			WALSHVILLE, IL 62091		0	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
TAX SERV	0040			PT SE NW-BEG NE COR W370'S138' SELY		2,480	0		Pen. Due	\$0.00	\$0.00	\$0.00	Wells Fargo Real Estate Tax Service, LL
1 HOME CAMPUS MAC X2502011	1.5800			52.04' E137'S21' E195' N200'TO POB		19,120	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
DES MOINES, IA 50328-0001				7-4-373 A & 373-2 S21 T7 R4		21,600	0		Total Due	\$619.08	\$619.08	\$1,238.16	08/30/2013
						0	0		Paid	\$619.08	\$619.08	\$1,238.16	Wells Fargo Real Estate Tax Service, LL
							0		Unpaid	\$0.00	\$0.00	\$0.00	
20-21-100-013	06002			1285 LONGBRIDGE TR		50	0		Tax Due	\$1,995.22	\$1,995.22	\$3,990.44	First Installment
LAUGHLIN, TRENT & RENEE	8.18885			Walshville, IL 62091		7,730	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1285 LONGBRIDGE TR	0011			PT NW NW		2,450	0		Pen. Due	\$0.00	\$0.00	\$0.00	LAUGHLIN, TRENT & RENEE
WALSHVILLE, IL 62091-	5.0000			S21 T7 R4		45,570	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						55,800	0		Total Due	\$1,995.22	\$1,995.22	\$3,990.44	08/27/2013
						0	0		Paid	\$1,995.22	\$1,995.22	\$3,990.44	LAUGHLIN, TRENT & RENEE
							0		Unpaid	\$0.00	\$0.00	\$0.00	
20-21-100-014	06002			1285 LONGBRIDGE TR		1,330	0		Tax Due	\$54.46	\$54.46	\$108.92	First Installment
LAUGHLIN, TRENT	8.18885			Walshville, IL 62091		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1285 LONGBRIDGE TR	0021			PT NW NW		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	LAUGHLIN, TRENT & RENEE
Walshville, IL 62091-	35.0000			S21 T7 R4		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,330	0		Total Due	\$54.46	\$54.46	\$108.92	08/27/2013
						0	0		Paid	\$54.46	\$54.46	\$108.92	LAUGHLIN, TRENT & RENEE
							0		Unpaid	\$0.00	\$0.00	\$0.00	
20-21-100-301	06002			LONGBRIDGE TR		640	0		Tax Due	\$26.21	\$26.21	\$52.42	First Installment
COLT LLC	8.18885			WALSHVILLE, IL 62091		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100			ALL MINED OUT		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	640.0000			COAL RIGHTS		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-				S21 T7 R4		640	0		Total Due	\$26.21	\$26.21	\$52.42	07/11/2013
						0	0		Paid	\$26.21	\$26.21	\$52.42	COLT LLC
							0		Unpaid	\$0.00	\$0.00	\$0.00	

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
20-21-200-001 GOODMAN, MICHAEL E & SANDRA J 1461 LONGBRIDGE TRAIL WALSHVILLE, IL 62091-0000	06002 8.18885 0011 20.0000	1461 LONGBRIDGE TR WALSHVILLE, IL 62091-0000 W 1/2 NW NE 7-4-365 S21 T07 R4	90 0 2,450 14,870 17,410 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$205.95 \$0.00 \$0.00 \$0.00 \$205.95 \$205.95 \$0.00	\$205.95 \$0.00 \$0.00 \$0.00 \$205.95 \$205.95 \$0.00	\$411.90 \$0.00 \$0.00 \$0.00 \$411.90 \$411.90 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company
20-21-200-006 RAU, TODD 79 FOX HUNT TRL Walshville, IL 62091-	06002 8.18885 0040 5.0000	79 FOX HUNT TR WALSHVILLE, IL 62091-0000 PT E 1/2 NE NE HOME ON PRIV TAX 7-4-362 S21 T07 R4	0 0 3,100 2,210 5,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$212.50 \$0.00 \$0.00 \$0.00 \$212.50 \$212.50 \$0.00	\$212.50 \$0.00 \$0.00 \$0.00 \$212.50 \$212.50 \$0.00	\$425.00 \$0.00 \$0.00 \$0.00 \$425.00 \$425.00 \$0.00	First Installment 08/08/2013 RAU, TODD Second Installment 09/09/2013 RAU, TODD
20-21-200-007 GREGORY, JACK D PO BOX 713 PANAMA, IL 62077-0000	06002 8.18885 0021 20.0000	LONGBRIDGE TR WALSHVILLE, IL 62091 W 1/2 SW NE 7-4-366 S21 T07 R4	180 0 0 0 180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.37 \$0.00 \$0.00 \$0.00 \$7.37 \$7.37 \$0.00	\$7.37 \$0.00 \$0.00 \$0.00 \$7.37 \$7.37 \$0.00	\$14.74 \$0.00 \$0.00 \$0.00 \$14.74 \$14.74 \$0.00	First Installment 07/01/2013 GREGORY, JACK D Second Installment 07/01/2013 GREGORY, JACK D
20-21-200-013 MAJOR, BRIAN & CHARLES WM MAJOR 177 FOX HUNT TRL Walshville, IL 62091-	06002 8.18885 0040 0.8600	177 FOX HUNT TR Walshville, IL 62091 E 150 FT N 250 FT NE NE 7-4-363C S21 T07 R4	0 0 2,450 28,630 31,080 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$998.63 \$0.00 \$14.98 \$0.00 \$1,013.61 \$1,013.61 \$0.00	\$998.63 \$0.00 \$0.00 \$0.00 \$998.63 \$998.63 \$0.00	\$1,997.26 \$0.00 \$14.98 \$0.00 \$2,012.24 \$2,012.24 \$0.00	First Installment 08/22/2013 MAJOR, BRIAN & CHARLES WM MAJC Second Installment 08/22/2013 MAJOR, BRIAN & CHARLES WM MAJC
20-21-200-014 LABBEE, CECILIA C/O CORELOGIC TAX 1 CORELOGIC WAY DFW 4-3 WESTLAKE, TX 76262-	06002 8.18885 0040 5.0000	1497 LONGBRIDGE TR WALSHVILLE, IL 62091-0000 S 778 FT W 280 FT E 1/2 NW NE 7-4-364A S21 T07 R4	0 0 3,710 36,940 40,650 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,381.87 \$0.00 \$0.00 \$0.00 \$1,381.87 \$1,381.87 \$0.00	\$1,381.87 \$0.00 \$0.00 \$0.00 \$1,381.87 \$1,381.87 \$0.00	\$2,763.74 \$0.00 \$0.00 \$0.00 \$2,763.74 \$2,763.74 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 OCWEN LOAN SERVICING INC
20-21-200-015 SAATHOFF, DAN K 1537 LONGBRIDGE TRAIL WALSHVILLE, IL 62091-0000	06002 8.18885 0021 15.0000	1537 LONGBRIDGE TR WALSHVILLE, IL 62091-0000 E 1/2 NW NE EX S 778 FT W 280 FT 7-4-364 S21 T07 R4	190 0 0 0 190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.78 \$0.00 \$0.00 \$0.00 \$7.78 \$7.78 \$0.00	\$7.78 \$0.00 \$0.00 \$0.00 \$7.78 \$7.78 \$0.00	\$15.56 \$0.00 \$0.00 \$0.00 \$15.56 \$15.56 \$0.00	First Installment 08/05/2013 SAATHOFF, DAN K Second Installment 08/05/2013 SAATHOFF, DAN K

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
20-21-200-017 SAATHOFF, ERIC D & DAN K 1537 LONGBRIDGE TRAIL WALSHVILLE, IL 62091-0000	06002 8.18885 0030	1579 LONGBRIDGE TR WALSHVILLE, IL 62091-0000 E 350 FT W 780 FT S 170 FT NE NE HOME ON PRIV TAX 7-4-363-4 S21 T07 R4	0 0 410 0 410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$16.38 \$0.00 \$0.00 \$0.00 \$16.38 \$16.38 \$0.00	\$16.38 \$0.00 \$0.00 \$0.00 \$16.38 \$16.38 \$0.00	\$32.76 \$0.00 \$0.00 \$0.00 \$32.76 \$32.76 \$0.00	First Installment 08/06/2013 SAATHOFF, ERIC D & DAN K Second Installment 08/06/2013 SAATHOFF, ERIC D & DAN K
20-21-200-023 REEVES, DORIS PO BOX 624 PANAMA, IL 62077-0000	06002 8.18885 0011 28.1800	LONGBRIDGE TR WALSHVILLE, IL 62091 S 1/2 NE (EX W20 ACS & EX E1061.37') 7-4-366-2 S21 T7 R4	240 484 0 0 724 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$29.65 \$0.00 \$0.00 \$0.00 \$29.65 \$29.65 \$0.00	\$29.65 \$0.00 \$0.00 \$0.00 \$29.65 \$29.65 \$0.00	\$59.30 \$0.00 \$0.00 \$0.00 \$59.30 \$59.30 \$0.00	First Installment 07/30/2013 REEVES, DORIS Second Installment 07/30/2013 REEVES, DORIS
20-21-200-026 LENTZ, TERRY & PATRICIA 1676 LONGBRIDGE TRL WALSHVILLE, IL 62091-0000	06002 8.18885 0040 3.1000	1676 LONGBRIDGE TR WALSHVILLE, IL 62091 S300' E450' NE 7-4-367-1 S21 T07 R4	0 0 2,780 37,530 40,310 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,367.95 \$0.00 \$0.00 \$0.00 \$1,367.95 \$1,367.95 \$0.00	\$1,367.95 \$0.00 \$0.00 \$0.00 \$1,367.95 \$1,367.95 \$0.00	\$2,735.90 \$0.00 \$0.00 \$0.00 \$2,735.90 \$2,735.90 \$0.00	First Installment 07/30/2013 LENTZ, TERRY & PATRICIA Second Installment 08/16/2013 LENTZ, TERRY & PATRICIA
20-21-200-027 RADEMACHER, MARY L 1654 LONGBRIDGE TRAIL WALSHVILLE, IL 62091-2125	06002 8.18885 0040 1.0000	1654 LONGBRIDGE TR WALSHVILLE, IL 62091-2125 PT E 1/2 SE NE-BEG 330.02' SE NE COR SE 208.46' SW208.97' NW208.46' NE208.97' TO POB HOME ON PRIV TAX 7-4-367-1 S21 T07 R4	0 0 2,450 6,720 9,170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$367.27 \$0.00 \$0.00 \$0.00 \$367.27 \$367.27 \$0.00	\$367.27 \$0.00 \$0.00 \$0.00 \$367.27 \$367.27 \$0.00	\$734.54 \$0.00 \$0.00 \$0.00 \$734.54 \$734.54 \$0.00	First Installment 07/31/2013 RADEMACHER, MARY L Second Installment 07/31/2013 RADEMACHER, MARY L
20-21-200-028 LENTZ, TERRY & PATRICIA 1674 LONGBRIDGE TRL WALSHVILLE, IL 62091-0000	06002 8.18885 0011 11.1500	1674 LONGBRIDGE TR WALSHVILLE, IL 62091-0000 E 1/2 SE NE (EX N5 ACS & EX S208.46' N538.48 E208.97' & EX S300' E450') 7-4-367 S21 T07 R4	30 0 2,450 13,250 15,730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$630.13 \$0.00 \$0.00 \$0.00 \$630.13 \$630.13 \$0.00	\$630.13 \$0.00 \$0.00 \$0.00 \$630.13 \$630.13 \$0.00	\$1,260.26 \$0.00 \$0.00 \$0.00 \$1,260.26 \$1,260.26 \$0.00	First Installment 07/30/2013 LENTZ, TERRY & PATRICIA Second Installment 08/16/2013 LENTZ, TERRY & PATRICIA
20-21-200-029 SAATHOFF, DAN K 1537 LONGBRIDGE TRL WALSHVILLE, IL 62091-0000	06002 8.18885 0011 23.0200	1537 LONGBRIDGE TR WALSHVILLE, IL 62091 BEG PT 400' W OF NE COR S 473.93' W 166.43' S TO A PT 170' N OF S LN NE1/4 NE1/4 W 350' S 170' W 430' N TO N LN SEC E TO POB PT NE1/4 S21 T7 R4	500 1,596 2,450 16,400 20,946 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$430.98 \$0.00 \$0.00 \$0.00 \$430.98 \$430.98 \$0.00	\$430.98 \$0.00 \$0.00 \$0.00 \$430.98 \$430.98 \$0.00	\$861.96 \$0.00 \$0.00 \$0.00 \$861.96 \$861.96 \$0.00	First Installment 08/05/2013 SAATHOFF, DAN K Second Installment 08/05/2013 SAATHOFF, DAN K

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
20-21-200-032 PROVINCE, NEIL & JAMIE 129 FOX HUNT TRL Panama, IL 62077-	06002 8.18885 0040 0.0000	129 FOX HUNT TR Walshville, IL 62091 BEG PT 150' W OF NE COR SEC S 250' E 150' S 179.78' WLY 252.26' SW 49.38' NW 102.18' N 404.9' E 250' TO POB PT NE1/4 S21 T7 R4	0 0 3,350 11,250 14,600 0	0 4,957 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$381.73 \$0.00 \$0.00 \$0.00 \$381.73 \$381.73 \$0.00	\$381.73 \$0.00 \$0.00 \$0.00 \$381.73 \$381.73 \$0.00	\$763.46 \$0.00 \$0.00 \$0.00 \$763.46 \$763.46 \$0.00	First Installment 07/22/2013 SOUTH CENTRAL ILLINOIS MORTGAC Second Installment 08/23/2013 SOUTH CENTRAL ILLINOIS MORTGAC
20-21-200-033 BUSCH, JAMES D 107 FOX HUNT TR Panama, IL 62077-	06002 8.18885 0040 0.0000	107 FOX HUNT TR Walshville, IL 62091 BEG PT 429.78' S OF NE COR SEC S 395.23' W 464.43' S 495.09' W 100.05' N 834.99' E 166.43' N 69.03' SE 102.18' NE 49.38' ELY 252.26' TO POB PT NE1/4 S21 T7 R4	0 0 5,000 23,330 28,330 0	14,260 4,690 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$371.37 \$0.00 \$0.00 \$0.00 \$371.37 \$371.37 \$0.00	\$371.37 \$0.00 \$0.00 \$0.00 \$371.37 \$371.37 \$0.00	\$742.74 \$0.00 \$0.00 \$0.00 \$742.74 \$742.74 \$0.00	First Installment 06/21/2013 BUSCH, JAMES D Second Installment 06/21/2013 BUSCH, JAMES D
20-21-200-034 MOORE, NANCY F 1636 LONGBRIDGE TRL WALSHVILLE, IL 62091-0000	06002 8.18885 0040 4.7300	1636 LONGBRIDGE TR WALSHVILLE, IL 62091 PT SE1/4 NE1/4 BEG NE COR SE1/4 S330.02' W671.37' NELY335.05' W TO POB S21 T7 R4	0 0 3,050 22,160 25,210 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$763.61 \$0.00 \$0.00 \$0.00 \$763.61 \$763.61 \$0.00	\$763.61 \$0.00 \$0.00 \$0.00 \$763.61 \$763.61 \$0.00	\$1,527.22 \$0.00 \$0.00 \$0.00 \$1,527.22 \$1,527.22 \$0.00	First Installment 08/08/2013 MOORE, NANCY F Second Installment 08/08/2013 MOORE, NANCY F
20-21-200-035 VOLKMAR, PHYLLIS PO BOX 736 PANAMA, IL 62077-0000	06002 8.18885 0011 12.0900	1580 LONGBRIDGE TR WALSHVILLE, IL 62091 PT SE1/4 NE1/4 S21 T7 R4	30 380 2,450 29,180 32,040 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,037.53 \$0.00 \$0.00 \$0.00 \$1,037.53 \$1,037.53 \$0.00	\$1,037.53 \$0.00 \$0.00 \$0.00 \$1,037.53 \$1,037.53 \$0.00	\$2,075.06 \$0.00 \$0.00 \$0.00 \$2,075.06 \$2,075.06 \$0.00	First Installment 07/18/2013 VOLKMAR, PHYLLIS Second Installment 09/03/2013 VOLKMAR, PHYLLIS
20-21-300-001 REVISKY, STEPHEN L 1282 LONGBRIDGE WALSHVILLE, IL 62091-0000	06002 8.18885 0021 10.0000	1282 LONGBRIDGE TR WALSHVILLE, IL 62091-0000 NE NW SW 7-4-375 S21 T07 R4	490 0 0 0 490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.07 \$0.00 \$0.00 \$0.00 \$20.07 \$20.07 \$0.00	\$20.07 \$0.00 \$0.00 \$0.00 \$20.07 \$20.07 \$0.00	\$40.14 \$0.00 \$0.00 \$0.00 \$40.14 \$40.14 \$0.00	First Installment 08/30/2013 REVISKY, STEPHEN L Second Installment 08/30/2013 REVISKY, STEPHEN L
20-21-300-002 VOSS, ROBERT C & ARMIDA C 240 S 9TH ST EAST ALTON, IL 62024-0000	06006 7.75305 0021 30.0000	RENKEN LN Walshville, IL 62091-0000 BAL NW SW 7-4-376 S21 T07 R4	2,470 0 0 0 2,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$95.75 \$0.00 \$0.00 \$0.00 \$95.75 \$95.75 \$0.00	\$95.75 \$0.00 \$0.00 \$0.00 \$95.75 \$95.75 \$0.00	\$191.50 \$0.00 \$0.00 \$0.00 \$191.50 \$191.50 \$0.00	First Installment 06/25/2013 VOSS, ROBERT C & ARMIDA C Second Installment 06/25/2013 VOSS, ROBERT C & ARMIDA C

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
20-21-300-003 VOSS, ROBERT C & ARMIDA C 240 S 9TH ST EAST ALTON, IL 62024-0000	06006 7.75305 0021 40.0000	RENKEN LN Walshville, IL 62091-0000 SW SW 7-4-377 S21 T07 R4	2,760 0 0 0 2,760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$106.99 \$0.00 \$0.00 \$0.00 \$106.99 \$106.99 \$0.00	\$106.99 \$0.00 \$0.00 \$0.00 \$106.99 \$106.99 \$0.00	\$213.98 \$0.00 \$0.00 \$0.00 \$213.98 \$213.98 \$0.00	First Installment 06/25/2013 VOSS, ROBERT C & ARMIDA C Second Installment 06/25/2013 VOSS, ROBERT C & ARMIDA C
20-21-300-004 DALLA RIVA JAMES & THERESA BELLA RAGAZZA RANCH LLC 18 SUGARCREEK EDWARDSVILLE, IL 62025-0000	06002 8.18885 0021 40.0000	RENKEN LN WALSHVILLE, IL 62091 NE SW 7-4-374 S21 T07 R4	1,380 0 0 0 1,380 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$56.51 \$0.00 \$0.00 \$0.00 \$56.51 \$56.51 \$0.00	\$56.51 \$0.00 \$0.00 \$0.00 \$56.51 \$56.51 \$0.00	\$113.02 \$0.00 \$0.00 \$0.00 \$113.02 \$113.02 \$0.00	First Installment 07/08/2013 DALLA RIVA JAMES MD & THERESA B Second Installment 07/08/2013 DALLA RIVA JAMES MD & THERESA B
20-21-300-006 KAPP, CLARENCE L 1279 ARKANSAS RD HIGHLAND, IL 62249-0000	06006 7.75305 0021 29.0000	PANAMA AV Sorento, IL 62086-0000 SE SW LYG SW C/L SHOAL CREEK 7-4-378A S21 T07 R4	880 0 0 0 880 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$34.12 \$0.00 \$0.00 \$0.00 \$34.12 \$34.12 \$0.00	\$34.12 \$0.00 \$0.00 \$0.00 \$34.12 \$34.12 \$0.00	\$68.24 \$0.00 \$0.00 \$0.00 \$68.24 \$68.24 \$0.00	First Installment 07/03/2013 KAPP, CLARENCE L Second Installment 07/03/2013 KAPP, CLARENCE L
20-21-300-007 RIVA JAMES & THERESA DALLA BELLA RAGAZZA RANCH LLC 18 SUGARCREEK EDWARDSVILLE, IL 62025-0000	06006 7.75305 0021 11.0000	PANAMA AV Sorento, IL 62086-0000 SE SW LYG NE C/L SHOAL CREEK 7-4-378 S21 T07 R4	240 0 0 0 240 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9.31 \$0.00 \$0.00 \$0.00 \$9.31 \$9.31 \$0.00	\$9.31 \$0.00 \$0.00 \$0.00 \$9.31 \$9.31 \$0.00	\$18.62 \$0.00 \$0.00 \$0.00 \$18.62 \$18.62 \$0.00	First Installment 07/08/2013 DALLA RIVA JAMES MD & THERESA B Second Installment 07/08/2013 DALLA RIVA JAMES MD & THERESA B
20-21-400-001 RIVA JAMES & THERESA DALLA BELLA RAGAZZA RANCH LLC 18 SUGARCREEK EDWARDSVILLE, IL 62025-0000	06002 8.18885 0021 80.0000	PANAMA AV Sorento, IL 62086-0000 W 1/2 SE 7-4-381 S21 T07 R4	3,150 0 0 0 3,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$128.98 \$0.00 \$0.00 \$0.00 \$128.98 \$128.98 \$0.00	\$128.98 \$0.00 \$0.00 \$0.00 \$128.98 \$128.98 \$0.00	\$257.96 \$0.00 \$0.00 \$0.00 \$257.96 \$257.96 \$0.00	First Installment 07/08/2013 DALLA RIVA JAMES MD & THERESA B Second Installment 07/08/2013 DALLA RIVA JAMES MD & THERESA B
20-21-400-002 MONTE, ELLEN P O BOX 880 Panama, IL 62077-	06002 8.18885 0021 40.0000	LongBRIDGE TR WALSHVILLE, IL 62091 NE SE 7-4-380 S21 T07 R4	1,940 0 0 0 1,940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$79.43 \$0.00 \$0.00 \$0.00 \$79.43 \$79.43 \$0.00	\$79.43 \$0.00 \$0.00 \$0.00 \$79.43 \$79.43 \$0.00	\$158.86 \$0.00 \$0.00 \$0.00 \$158.86 \$158.86 \$0.00	First Installment 07/03/2013 MONTE, ELLEN Second Installment 07/03/2013 MONTE, ELLEN

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	Use Code		Acres	Farm Bldg		Owner Occ.	First		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
20-21-400-003 JONES, MAX L & BARBARA A P O BOX 733 Panama, IL 62077-0733	06002 8.18885 0011 40.0000	8303 PANAMA AV Sorento, IL 62086 SE SE 7-4-379 S21 T07 R4	940 3,085 2,450 19,470 25,945 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$633.21 \$0.00 \$0.00 \$0.00 \$633.21 \$633.21 \$0.00	\$633.21 \$0.00 \$0.00 \$0.00 \$633.21 \$633.21 \$0.00	\$1,266.42 \$0.00 \$0.00 \$0.00 \$1,266.42 \$1,266.42 \$0.00	First Installment 07/03/2013 JONES, MAX L Second Installment 09/03/2013 JONES, MAX L
20-22-100-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	06002 8.18885 7100 640.0000	DONNELSON AV DONNELSON, IL 62019 ALL EX VILLAGE OF PANAMA MINED OUT COAL RIGHTS S22 T7 R4	640 0 0 0 640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.21 \$0.00 \$0.00 \$0.00 \$26.21 \$26.21 \$0.00	\$26.21 \$0.00 \$0.00 \$0.00 \$26.21 \$26.21 \$0.00	\$52.42 \$0.00 \$0.00 \$0.00 \$52.42 \$52.42 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
20-22-101-001 REVISKY, STEPHEN 1282 LONGBRIDGE TRAIL WALSHVILLE, IL 62091-0000	06002 8.18885 0021 40.0000	1282 LONGBRIDGE TR WALSHVILLE, IL 62091-0000 NW NW 7-4-390 S22 T07 R4	1,310 0 0 0 1,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$53.64 \$0.00 \$0.00 \$0.00 \$53.64 \$53.64 \$0.00	\$53.64 \$0.00 \$0.00 \$0.00 \$53.64 \$53.64 \$0.00	\$107.28 \$0.00 \$0.00 \$0.00 \$107.28 \$107.28 \$0.00	First Installment 08/30/2013 REVISKY, STEPHEN Second Installment 08/30/2013 REVISKY, STEPHEN
20-22-126-002 MC CARIO, STEVE D 737 DONNELL AV Donnellson, IL 62019-	06002 8.18885 0030 4.6500	LONGBRIDGE TR Donnellson, IL 62019-0000 PT NE NW 7-4-387A S22 T07 R4	0 820 0 0 820 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$32.76 \$0.00 \$0.00 \$0.00 \$32.76 \$32.76 \$0.00	\$32.76 \$0.00 \$0.00 \$0.00 \$32.76 \$32.76 \$0.00	\$65.52 \$0.00 \$0.00 \$0.00 \$65.52 \$65.52 \$0.00	First Installment 08/02/2013 MC CARIO, STEVEN D Second Installment 08/02/2013 MC CARIO, STEVEN D
20-22-126-004 MC CARIO, STEVEN D 737 DONNELL AV Donnellson, IL 62019-	06002 8.18885 0021 35.3500	296 FOX HUNT TR Walshville, IL 62091-0000 IRREG 35.35 AC TRACT IN E 1/2 NW LYG WNW OF PANAMA LAKE S22 T07 R4	710 0 0 0 710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$29.07 \$0.00 \$0.00 \$0.00 \$29.07 \$29.07 \$0.00	\$29.07 \$0.00 \$0.00 \$0.00 \$29.07 \$29.07 \$0.00	\$58.14 \$0.00 \$0.00 \$0.00 \$58.14 \$58.14 \$0.00	First Installment 08/02/2013 MC CARIO, STEVEN D Second Installment 08/02/2013 MC CARIO, STEVEN D
20-22-151-003 MC CARIO, DONALD & CHERYL BOX 832 PANAMA, IL 62077-0000	06002 8.18885 0011 15.0000	1747 LONGBRIDGE TR WALSHVILLE, IL 62091 W 15 AC N 1/2 SW NW HOME ON PRIV TAX 7-4-392-1 S22 T07 R4	460 0 2,450 4,490 7,400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$296.85 \$0.00 \$0.00 \$0.00 \$296.85 \$296.85 \$0.00	\$296.85 \$0.00 \$0.00 \$0.00 \$296.85 \$296.85 \$0.00	\$593.70 \$0.00 \$0.00 \$0.00 \$593.70 \$593.70 \$0.00	First Installment 06/28/2013 MC CARIO, DONALD & CHERYL Second Installment 06/28/2013 MC CARIO, DONALD & CHERYL

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
20-22-151-004	06002			NORTH AV		140	0	0	Tax Due	\$32.18	\$32.18	\$64.36	First Installment
DEGANI, LACY & WILHELMIA ANN	8.18885			Donnellson, IL 62019		646	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2013
735 NORTH AVE	0011			PT SW1/4 NW1/4 & PT SE1/4 NW1/4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DEGANI, LACY
PO BOX 11	15.4500			S22 T7 R4		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
PANAMA, IL 62077-0000						786	0	0	Total Due	\$32.18	\$32.18	\$64.36	
						0	0	0	Paid	\$32.18	\$32.18	\$64.36	07/29/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	DEGANI, LACY
20-22-152-002	06002			LONGBRIDGE TR		0	0	0	Tax Due	\$548.66	\$548.66	\$1,097.32	First Installment
BEELER, JOSEPH	8.18885			WASHVILLE, IL 62091		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
5079 J RD	0040			PT W 1/2 NW EX 1 AC NW COR 7-4-393		3,870	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BEELER, JOSEPH
WATERLOO, IL 62298-0000	4.0000			S22 T07 R4		9,840	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						13,710	0	0	Total Due	\$548.66	\$548.66	\$1,097.32	
						0	0	0	Paid	\$548.66	\$548.66	\$1,097.32	08/27/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	BEELER, JOSEPH
20-22-152-004	06002			LONGBRIDGE TR		0	0	0	Tax Due	\$127.34	\$127.34	\$254.68	First Installment
WILKINSON, CHARLES & LYNN	8.18885			PANAMA, IL 62077		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
1745 LONGBRIDGE TRL	0030			E 1/2 W 1/2 E 1/2 S 1/2 SW NW 7-4-396		3,180	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WILKINSON, CHARLES & LYNN
Walshville, IL 62091-	2.5000			S22 T07 R4		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,180	0	0	Total Due	\$127.34	\$127.34	\$254.68	
						0	0	0	Paid	\$127.34	\$127.34	\$254.68	09/09/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	WILKINSON, CHARLES & LYNN
20-22-152-005	06004			1745 LONGBRIDGE TR		0	0	0	Tax Due	\$2,612.89	\$2,612.89	\$5,225.78	First Installment
WILKINSON, CHARLES & LYNN	8.81244			Walshville, IL 62091		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
1745 LONGBRIDGE TRL	0040			E 1/2 E 1/2 S 1/2 SW NW LANDS CORP		4,330	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WILKINSON, CHARLES & LYNN
Walshville, IL 62091-	5.0000			LIMITS PANAMA 7-4-397 S22 T07 R4		67,580	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						71,910	0	0	Total Due	\$2,612.89	\$2,612.89	\$5,225.78	
						0	0	0	Paid	\$2,612.89	\$2,612.89	\$5,225.78	09/09/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	WILKINSON, CHARLES & LYNN
20-22-152-006	06002			LONGBRIDGE TR		0	0	0	Tax Due	\$98.27	\$98.27	\$196.54	First Installment
LENTZ, TERRY & PATRICIA	8.18885			PANAMA, IL 62077		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2013
1676 LONGBRIDGE TRAIL	0030			N 330 FT E 132 FT W 152 FT S 1/2 SW NW		2,450	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LENTZ, TERRY & PATRICIA
WALSHVILLE, IL 62091-0000	1.0000			7-4-392 INC 398 S22 T07 R4		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,450	0	0	Total Due	\$98.27	\$98.27	\$196.54	
						0	0	0	Paid	\$98.27	\$98.27	\$196.54	07/22/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	LENTZ, TERRY & PATRICIA
20-22-176-001	06004			735 NORTH AV		0	0	0	Tax Due	\$206.04	\$206.04	\$412.08	First Installment
DEGANI, LACY & WILHELMINA ANN	8.81244			PANAMA, IL 62077-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2013
735 NORTH AVE	0040			PT W PT S 1/2 SE NW LANDS CORP		3,180	4,000	0	Pen. Due	\$0.00	\$0.00	\$0.00	DEGANI, LACY
PO BOX 11	2.5000			LIMITS PANAMA 7-4-401 S22 T07 R4		17,080	5,134	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
PANAMA, IL 62077-0000						20,260	0	0	Total Due	\$206.04	\$206.04	\$412.08	
						0	0	0	Paid	\$206.04	\$206.04	\$412.08	07/29/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	DEGANI, LACY

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt				
						EZone	Hist Freeze	Vet Freeze				
20-22-176-004	06004			703 NORTH AV		0	0	0	\$96.06	\$96.06	\$192.12	First Installment
ZELLER, JOHNNY & MARY JO BONE	8.81244			Donnellson, IL 62019		0	6,000	0	\$0.00	\$0.00	\$0.00	08/08/2013
P O BOX 651	0040			PT W PT S 1/2 SE NW LANDS CORP		2,450	0	0	\$0.00	\$0.00	\$0.00	ZELLER, JOHNNY & MARY JO BONE
Panama, IL 62077-	0.5000			LIMITS PANAMA 7-4-404 S22 T07 R4		5,910	0	0	\$0.00	\$0.00	\$0.00	Second Installment
						8,360	0	0	\$96.06	\$96.06	\$192.12	09/06/2013
						0	0	0	\$96.06	\$96.06	\$192.12	ZELLER, JOHNNY & MARY JO BONE
									Unpaid	\$0.00	\$0.00	\$0.00
20-22-176-005	06004			735 NORTH AV		0	0	0	\$29.96	\$29.96	\$59.92	First Installment
DEGANI, LACY	8.81244			PANAMA, IL 62077-0000		0	0	0	\$0.00	\$0.00	\$0.00	07/29/2013
735 NORTH AVE	0030			PT W PT S 1/2 SE NW LANDS CORP		700	0	0	\$0.00	\$0.00	\$0.00	DEGANI, LACY
PO BOX 11	1.2500			LIMITS PANAMA 7-4-402A S22 T07 R4		0	0	0	\$0.00	\$0.00	\$0.00	Second Installment
PANAMA, IL 62077-0000						700	0	0	\$29.96	\$29.96	\$59.92	07/29/2013
						0	0	0	\$29.96	\$29.96	\$59.92	DEGANI, LACY
									Unpaid	\$0.00	\$0.00	\$0.00
20-22-176-006	06004			NORTH AV		0	0	0	\$668.87	\$668.87	\$1,337.74	First Installment
CASEY, CYNTHIA	8.81244			PANAMA, IL 62077		0	0	0	\$0.00	\$0.00	\$0.00	08/05/2013
P O BOX 54	0040			PT W PT S 1/2 SE NW LANDS CORP		2,320	0	0	\$0.00	\$0.00	\$0.00	CASEY, CYNTHIA
Panama, IL 62077-	0.7500			LIMITS PANAMA 7-4-402 & 402A-1 S22 T07 R4		13,200	0	0	\$0.00	\$0.00	\$0.00	Second Installment
						15,520	0	0	\$668.87	\$668.87	\$1,337.74	09/05/2013
						0	0	0	\$668.87	\$668.87	\$1,337.74	CASEY, CYNTHIA
									Unpaid	\$0.00	\$0.00	\$0.00
20-22-177-005	06004			735 NORTH AV		0	0	0	\$40.10	\$40.10	\$80.20	First Installment
DEGANI, LACY	8.81244			PANAMA, IL 62077-0000		0	0	0	\$0.00	\$0.00	\$0.00	07/29/2013
735 NORTH AVE	0030			PT S 1/2 S 1/2 W PT SE NW LANDS CORP		930	0	0	\$0.00	\$0.00	\$0.00	DEGANI, LACY
PO BOX 11	2.0000			LIMITS PANAMA 7-4-406 S22 T07 R4		0	0	0	\$0.00	\$0.00	\$0.00	Second Installment
PANAMA, IL 62077-0000						930	0	0	\$40.10	\$40.10	\$80.20	07/29/2013
						0	0	0	\$40.10	\$40.10	\$80.20	DEGANI, LACY
									Unpaid	\$0.00	\$0.00	\$0.00
20-22-177-006	06004			702 NORTH AV		0	0	0	\$0.00	\$0.00	\$0.00	First Installment
TIPSWORD, M D & R COTRUSTEES	8.81244			PANAMA, IL 62077-0000		0	6,000	0	\$0.00	\$0.00	\$0.00	07/29/2013
702 NORTH AVE	0040			PT SE NW BEG 350' E SW COR SE NW 83'		2,450	2,190	0	\$0.00	\$0.00	\$0.00	DEGANI, LACY
PO BOX 667	0.2400			X 123.75' LANDS CORP LIMITS PANAMA		5,920	0	0	\$0.00	\$0.00	\$0.00	Second Installment
PANAMA, IL 62077-0000				7-4-408 S22 T07 R4		8,370	0	0	\$0.00	\$0.00	\$0.00	07/29/2013
						0	0	0	\$0.00	\$0.00	\$0.00	DEGANI, LACY
									Unpaid	\$0.00	\$0.00	\$0.00
20-22-177-007	06002			302 BRUSH ST		0	0	0	\$27.84	\$27.84	\$55.68	First Installment
ADKISSON, MARY	8.18885			Donnellson, IL 62019-0000		0	0	0	\$0.00	\$0.00	\$0.00	10/22/2013
302 BRUSH	0030			PT S PT S 1/2 SE NW 7-4-407 S22 T07 R4		700	0	0	\$0.84	\$0.42	\$1.26	ADKISSON, TRAVIS, C/O MARY ADKIS
PO BOX 653	1.5000					0	0	0	\$0.00	\$10.00	\$10.00	Second Installment
PANAMA, IL 62077-0000						700	0	0	\$28.68	\$38.26	\$66.94	10/22/2013
						0	0	0	\$28.68	\$38.26	\$66.94	ADKISSON, TRAVIS, C/O MARY ADKIS
									Unpaid	\$0.00	\$0.00	\$0.00

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
20-22-177-010	06004			735 NORTH AV		0	0	Tax Due	\$42.30	\$42.30	\$84.60	First Installment
DEGANI, LACY & WILHELMIA ANN	8.81244			PANAMA, IL 62077-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2013
735 NORTH AVE	0030			N 365' W 540' E 990' SE 1/4 NW 1/4 LANDS		980	0	Pen. Due	\$0.00	\$0.00	\$0.00	DEGANI, LACY
PO BOX 11	4.5500			CORP LIMITS PANAMA 7-4-405 S22 T07		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
PANAMA, IL 62077-0000				R4		980	0	Total Due	\$42.30	\$42.30	\$84.60	07/29/2013
						0	0	Paid	\$42.30	\$42.30	\$84.60	DEGANI, LACY
							0	Unpaid	\$0.00	\$0.00	\$0.00	
20-22-177-011	06004			BRUSH ST		0	0	Tax Due	\$187.40	\$187.40	\$374.80	First Installment
WILLMAN, ROGER & CINDY	8.81244			PANAMA, IL 62077		0	4,007	Drainage Due	\$0.00	\$0.00	\$0.00	07/25/2013
PO BOX 26	0040			PT SE 1/4 NW 1/4 COM SE COR NW 1/4 N		3,020	0	Pen. Due	\$0.00	\$0.00	\$0.00	WILLMAN, ROGER & CINDY
PANAMA, IL 62077-0000	2.2500			183' TO BEG W 990' N 112.5' E 540' S 30' E		5,430	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				450' S 82.5' TO POB LANDS CORP LIMITS		8,450	0	Total Due	\$187.40	\$187.40	\$374.80	08/30/2013
				PANAMA 7-4-405A & 405-1 S22 T07 R4		0	0	Paid	\$187.40	\$187.40	\$374.80	WILLMAN, ROGER & CINDY
							0	Unpaid	\$0.00	\$0.00	\$0.00	
20-22-177-012	06002			NORTH AV		180	0	Tax Due	\$7.37	\$7.37	\$14.74	First Installment
COLEMAN, ROBERT & DARLA	8.18885			PANAMA, IL 62077		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
PO BOX 607	0021			28.20 AC TR LYG PT E 1/2 SE SW & PT SE		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLEMAN, ROBERT & DARLA
PANAMA, IL 62077-0000	28.2000			SE NE SW & PT SE NW & PT NE NW		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				7-4-389 & 403 418 & 425 S22 T07 R4		180	0	Total Due	\$7.37	\$7.37	\$14.74	09/09/2013
						0	0	Paid	\$7.37	\$7.37	\$14.74	COLEMAN, ROBERT & DARLA
							0	Unpaid	\$0.00	\$0.00	\$0.00	
20-22-200-002	06002			NORTH AV		1,280	0	Tax Due	\$52.41	\$52.41	\$104.82	First Installment
COLEMAN, ROBERT & DARLA	8.18885			PANAMA, IL 62077		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
PO BOX 607	0021			S 3/4 N 1/2 NE 7-4-382 S22 T07 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLEMAN, ROBERT & DARLA
PANAMA, IL 62077-0000	60.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,280	0	Total Due	\$52.41	\$52.41	\$104.82	09/09/2013
						0	0	Paid	\$52.41	\$52.41	\$104.82	COLEMAN, ROBERT & DARLA
							0	Unpaid	\$0.00	\$0.00	\$0.00	
20-22-200-005	06002			NORTH AV		610	0	Tax Due	\$24.98	\$24.98	\$49.96	First Installment
COLEMAN, ROBERT & DARLA	8.18885			PANAMA, IL 62077		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
PO BOX 607	0021			SE NE 7-4-385 S22 T07 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLEMAN, ROBERT & DARLA
PANAMA, IL 62077-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						610	0	Total Due	\$24.98	\$24.98	\$49.96	09/09/2013
						0	0	Paid	\$24.98	\$24.98	\$49.96	COLEMAN, ROBERT & DARLA
							0	Unpaid	\$0.00	\$0.00	\$0.00	
20-22-200-006	06002			9201 DONNELLSON AV		270	0	Tax Due	\$487.77	\$487.77	\$975.54	First Installment
COLEMAN, ROBERT & DARLA	8.18885			Donnellson, IL 62019-0000		203	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
9201 DONNELLSON AVE	0011			SW NE 7-4-383 INC 384 S22 T07 R4		2,450	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLEMAN, ROBERT & DARLA
PO BOX 607	39.8500					15,380	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
PANAMA, IL 62077-0000						18,303	0	Total Due	\$487.77	\$487.77	\$975.54	09/09/2013
						0	0	Paid	\$487.77	\$487.77	\$975.54	COLEMAN, ROBERT & DARLA
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
20-22-301-002 REVISKY, KATHERINE 2777 N 41ST RD SHERIDAN, IL 60551-0000	06002 8.18885 0030 10.0000	NORTH AV Donnellson, IL 62019-0000 NE NW SW 7-4-423 S22 T07 R4	0 0 2,370 0 2,370 0	0 0 0 0 0 0	First Second	\$189.98 \$0.00 \$0.00 \$0.00 \$189.98 \$189.98 \$0.00	First Installment 07/29/2013 REVISKY, KATHERINE Second Installment 07/29/2013 REVISKY, KATHERINE
20-22-301-004 REVISKY, KATHERINE 2777 N 41ST RD SHERIDAN, IL 60551-0000	06002 8.18885 0021 5.6600	SPRUCE ST Donnellson, IL 62019-0000 PT SE NW SW 7-4-422 S22 T07 RB	165 0 0 0 165 0	0 0 0 0 0 0	First Second	\$13.52 \$0.00 \$0.00 \$0.00 \$13.52 \$13.52 \$0.00	First Installment 07/29/2013 REVISKY, KATHERINE Second Installment 07/29/2013 REVISKY, KATHERINE
20-22-301-005 JONES, MAX L PO BOX 733 PANAMA, IL 62077-0000	06002 8.18885 0021 13.0000	NORTH AV PANAMA, IL 62077 13 AC TR LYG W1/2 SW1/4 7-4-419 & 420 S22 T07 R4	180 0 0 0 180 0	0 0 0 0 0 0	First Second	\$14.74 \$0.00 \$0.00 \$0.00 \$14.74 \$14.74 \$0.00	First Installment 07/03/2013 JONES, MAX L Second Installment 09/03/2013 JONES, MAX L
20-22-301-006 MONTE, ELLEN P O BOX 880 Panama, IL 62077-	06002 8.18885 0021 17.8000	LONGBRIDGE TR PANAMA, IL 62077 17.80 AC TR LYG PT S1/2 SW1/4 NW1/4 & PT NW1/4 NW1/4 SW1/4 7-4-394 & 395 393-1 & 421 S22 T07 R4	390 0 0 0 390 0	0 0 0 0 0 0	First Second	\$31.94 \$0.00 \$0.00 \$0.00 \$31.94 \$31.94 \$0.00	First Installment 07/03/2013 MONTE, ELLEN Second Installment 07/03/2013 MONTE, ELLEN
20-22-302-018 EYMAN, CHARLES L 835 SHADY GROVE AVE GREENVILLE, IL 62246-0000	06004 8.81244 0040 0.0000	ALLEY ST PANAMA, IL 62077 LOT 343 BLK 20 PANAMAS 1ST ADD 7-4-880 S T00 R	0 0 260 4,680 4,940 0	0 0 0 0 0 0	First Second	\$425.64 \$0.00 \$3.19 \$0.00 \$428.83 \$428.83 \$0.00	First Installment 09/06/2013 EYMAN, CHARLES Second Installment 09/06/2013 EYMAN, CHARLES
20-22-302-021 RAU, ALBERTA C/O NATIONAL BANK PO BOX 310 HILLSBORO, IL 62049-0000	06004 8.81244 0030 0.0000	NORTH AV PANAMA, IL 62077 LOT 340 BLK 20 PANAMAS 1ST ADD 7-4-877 S T00 R	0 0 260 0 260 0	0 0 0 0 0 0	First Second	\$22.04 \$0.00 \$0.00 \$0.00 \$22.04 \$22.04 \$0.00	First Installment 07/19/2013 NATIONAL BANK OF HILLSBORO Second Installment 07/19/2013 NATIONAL BANK OF HILLSBORO

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
20-22-302-031 CHESSER, KAREN F P O BOX 647 Panama, IL 62077-	06004 8.81244 0040 0.0000	219 ELDER ST PANAMA, IL 62077 LOTS 326 THRU 330 BLK 20 PANAMAS 1ST ADD 7-4-863 THRU 867 S T00 R	0 0 1,270 24,630 25,900 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$675.04 \$0.00 \$0.00 \$0.00 \$675.04 \$675.04 \$0.00	\$675.04 \$0.00 \$10.13 \$10.00 \$695.17 \$695.17 \$0.00	\$1,350.08 \$0.00 \$10.13 \$10.00 \$1,370.21 \$1,370.21 \$0.00	First Installment 08/02/2013 CHESSER, KAREN F Second Installment 09/23/2013 CHESSER, KAREN F
20-22-302-032 PRAIRIE STATE BANK TRUST 90 601 MAIN ST Farmersville, IL 62533-	06004 8.81244 0040 0.0000	413 NORTH AV PANAMA, IL 62077-0000 LOTS 344 & 345 BLK 20 PANAMAS 1ST ADD 7-4-882 & 881 S T00 R	0 0 500 6,910 7,410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$319.45 \$0.00 \$0.00 \$0.00 \$319.45 \$319.45 \$0.00	\$319.45 \$0.00 \$0.00 \$0.00 \$319.45 \$319.45 \$0.00	\$638.90 \$0.00 \$0.00 \$0.00 \$638.90 \$638.90 \$0.00	First Installment 07/18/2013 PRAIRIE STATE BANK TRUST 90 Second Installment 08/21/2013 PRAIRIE STATE BANK TRUST 90
20-22-326-001 ZELLER, JOHNNY & MARY JO BONE P O BOX 651 Panama, IL 62077-	06004 8.81244 0030 0.5000	NORTH AV PANAMA, IL 62077 N PT W PT NE SW LANDS CORP LIMITS PANAMA 7-4-411 S22 T07 R4	0 0 410 0 410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.63 \$0.00 \$0.00 \$0.00 \$17.63 \$17.63 \$0.00	\$17.63 \$0.00 \$0.00 \$0.00 \$17.63 \$17.63 \$0.00	\$35.26 \$0.00 \$0.00 \$0.00 \$35.26 \$35.26 \$0.00	First Installment 08/08/2013 ZELLER, JOHNNY & MARY JO BONE Second Installment 09/06/2013 ZELLER, JOHNNY & MARY JO BONE
20-22-326-004 ROYER, DARWIN L BOX 873 PANAMA, IL 62077-0000	06004 8.81244 0030 0.3800	NORTH AV PANAMA, IL 62077 N 850 FT N 182 FT W 1/2 NW LANDS CORP LIMITS PANAMA 7-4-427 S22 T07 R4	0 0 410 0 410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.63 \$0.00 \$0.00 \$0.00 \$17.63 \$17.63 \$0.00	\$17.63 \$0.00 \$0.00 \$0.00 \$17.63 \$17.63 \$0.00	\$35.26 \$0.00 \$0.00 \$0.00 \$35.26 \$35.26 \$0.00	First Installment 08/06/2013 ROYER, DARWIN L Second Installment 09/09/2013 ROYER, DARWIN L
20-22-326-011 HAWLEY, MARTHA J 809 SMITH LANE HILLSBORO, IL 62049-0000	06004 8.81244 0040 0.3800	NORTH AV PANAMA, IL 62077 PT NE SW LANDS CORP LIMITS PANAMA 7-4-409 S22 T07 R4	0 0 1,160 240 1,400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$60.37 \$0.00 \$0.00 \$0.00 \$60.37 \$60.37 \$0.00	\$60.37 \$0.00 \$0.00 \$0.00 \$60.37 \$60.37 \$0.00	\$120.74 \$0.00 \$0.00 \$0.00 \$120.74 \$120.74 \$0.00	First Installment 07/30/2013 HAWLEY, MARTHA J Second Installment 07/30/2013 HAWLEY, MARTHA J
20-22-326-018 ROYER, DARWIN L BOX 873 PANAMA, IL 62077-0000	06004 8.81244 0040 1.3300	615 NORTH AV PANAMA, IL 62077 PT E1/2 SW LANDS CORP LIMITS PANAMA 7-4-410 & 411-1 S22 T07 R4	0 0 2,450 29,480 31,930 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,111.25 \$0.00 \$0.00 \$0.00 \$1,111.25 \$1,111.25 \$0.00	\$1,111.25 \$0.00 \$0.00 \$0.00 \$1,111.25 \$1,111.25 \$0.00	\$2,222.50 \$0.00 \$0.00 \$0.00 \$2,222.50 \$2,222.50 \$0.00	First Installment 08/06/2013 ROYER, DARWIN L Second Installment 09/09/2013 ROYER, DARWIN L

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	Use Code		Acres	EZone				Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze
20-22-326-020 MALISIA, BETTY J 509 NORTH AV P O BOX 856 Panama, IL 62077-	06004	509 NORTH AV	0	0	Tax Due	\$226.57	First Installment	
	8.81244	Panama, IL 62077	0	6,000	Drainage Due	\$0.00	07/23/2013	
	0040	1.97 AC TR LYG W1/2 NE1/4 SW1/4	3,110	4,000	Pen. Due	\$0.00	MALISIA, BETTY J	
	1.9700	7-4-415 & 414 S22 T07 R4	19,770	7,228	Cost Due	\$0.00	Second Installment	
			22,880	0	Total Due	\$226.57	\$226.57	\$453.14
			0	0	Paid	\$226.57	\$226.57	\$453.14
				0	Unpaid	\$0.00	\$0.00	\$0.00
20-22-326-021 HART, PEGGY P O BOX 824 PANAMA, IL 62077-	06004	503 NORTH AV	0	0	Tax Due	\$101.08	First Installment	
	8.81244	Donnellson, IL 62019	0	2,056	Drainage Due	\$0.00	08/08/2013	
	0040	PT NE1/4 SW1/4 BEG NE COR LT 315	490	0	Pen. Due	\$0.00	HART, PEGGY	
	0.0000	PANAMAS 1ST ADD N16' W170' TO POB N50' W130' S50' E130' TO POB	3,960	0	Cost Due	\$0.00	Second Installment	
			4,450	0	Total Due	\$101.08	\$101.08	\$202.16
			0	0	Paid	\$101.08	\$101.08	\$202.16
				0	Unpaid	\$0.00	\$0.00	\$0.00
20-22-326-022 HART, PEGGY P O BOX 824 Panama, IL 62077-	06004	503 NORTH AV	0	0	Tax Due	\$16.31	First Installment	
	8.81244	Donnellson, IL 62019	0	0	Drainage Due	\$0.00	08/08/2013	
	0030	PT NEW1/4 SW1/4 BEG NE COR LT 315	380	0	Pen. Due	\$0.00	HART, PEGGY	
	0.0000	PANAMAS 1ST ADD N16' TO POB N50' W130' S50' E 130' TO POB	0	0	Cost Due	\$0.00	Second Installment	
			380	0	Total Due	\$16.31	\$16.31	\$32.62
			0	0	Paid	\$16.31	\$16.31	\$32.62
				0	Unpaid	\$0.00	\$0.00	\$0.00
20-22-327-001 HANCOCK, JOHN 620 NORTH AVE PO BOX 603 PANAMA, IL 62077-0000	06004	620 NORTH AV	0	0	Tax Due	\$48.91	First Installment	
	8.81244	PANAMA, IL 62077-0000	0	0	Drainage Due	\$0.00	08/06/2013	
	0040	LOT 439 BLK 36 PANAMA NORTH ADD	410	0	Pen. Due	\$0.00	HANCOCK, JOHN	
	0.0000	HOME ON PRIV TAX	730	0	Cost Due	\$0.00	Second Installment	
			1,140	0	Total Due	\$48.91	\$48.91	\$97.82
			0	0	Paid	\$48.91	\$48.91	\$97.82
				0	Unpaid	\$0.00	\$0.00	\$0.00
20-22-327-002 HANCOCK, JOHN 620 NORTH AVE PO BOX 603 PANAMA, IL 62077-0000	06004	620 NORTH AV	0	0	Tax Due	\$38.34	First Installment	
	8.81244	PANAMA, IL 62077-0000	0	0	Drainage Due	\$0.00	08/06/2013	
	0040	LOT 440 BLK 36 PANAMA NORTH ADD	260	0	Pen. Due	\$0.00	HANCOCK, JOHN	
	0.0000	7-4-993 S T00 R	630	0	Cost Due	\$0.00	Second Installment	
			890	0	Total Due	\$38.34	\$38.34	\$76.68
			0	0	Paid	\$38.34	\$38.34	\$76.68
				0	Unpaid	\$0.00	\$0.00	\$0.00
20-22-327-003 GUINN, WILLIAM R 612 NORTH AV Panama, IL 62077-	06004	612 NORTH AV	0	0	Tax Due	\$89.67	First Installment	
	8.81244	PANAMA, IL 62077-0000	0	5,125	Drainage Due	\$0.00	08/06/2013	
	0040	LOTS 441 BLK 36 PANAMA NORTH ADD	410	0	Pen. Due	\$0.00	GUINN, WILLIAM R	
	0.0000	7-4-994 S T00 R	6,910	0	Cost Due	\$0.00	Second Installment	
			7,320	0	Total Due	\$89.67	\$89.67	\$179.34
			0	0	Paid	\$89.67	\$89.67	\$179.34
				0	Unpaid	\$0.00	\$0.00	\$0.00

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
20-22-327-004 MARTIN, ROBERT WILLIAM 410 DEPOT ST Panama, IL 62077-	06004 8.81244 0040 0.0000	608 NORTH AV PANAMA, IL 62077-0000 LOT 442 BLK 36 PANAMA NORTH ADD 7-4-995 S T00 R	0 0 260 6,080 6,340 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$272.75 \$0.00 \$0.00 \$0.00 \$272.75 \$272.75 \$0.00	\$272.75 \$0.00 \$0.00 \$0.00 \$272.75 \$272.75 \$0.00	\$545.50 \$0.00 \$0.00 \$0.00 \$545.50 \$545.50 \$0.00	First Installment 07/29/2013 MARTIN, ROBERT WILLIAM Second Installment 07/29/2013 MARTIN, ROBERT WILLIAM
20-22-327-005 VERES, ROBERT 604 N AVE PO BOX 893 PANAMA, IL 62077-0000	06004 8.81244 0040 0.0000	GARBRUCK ST PANAMA, IL 62077-0000 LOT 443 BLK 36 PANAMA NORTH ADD 7-4-996 S T00 R	0 0 260 27,780 28,040 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$679.00 \$0.00 \$0.00 \$0.00 \$679.00 \$679.00 \$0.00	\$679.00 \$0.00 \$0.00 \$0.00 \$679.00 \$679.00 \$0.00	\$1,358.00 \$0.00 \$0.00 \$0.00 \$1,358.00 \$1,358.00 \$0.00	First Installment 08/30/2013 VERES, ROBERT Second Installment 09/09/2013 VERES, ROBERT
20-22-327-009 MALISIA, MICHAEL & TAMMY PO BOX 1 PANAMA, IL 62077-0000	06004 8.81244 0030 0.0000	BRUSH ST PANAMA, IL 62077 LOT 431 BLK 36 PANAMA NORTH ADD 7-4-989 S T00 R	0 0 410 0 410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.63 \$0.00 \$0.00 \$0.00 \$17.63 \$17.63 \$0.00	\$17.63 \$0.00 \$0.00 \$0.00 \$17.63 \$17.63 \$0.00	\$35.26 \$0.00 \$0.00 \$0.00 \$35.26 \$35.26 \$0.00	First Installment 07/22/2013 MALISIA, MICHAEL & TAMMY Second Installment 07/22/2013 MALISIA, MICHAEL & TAMMY
20-22-327-012 MALISIA, MICHAEL A 403 BRUSH ST PANAMA, IL 62077-0000	06004 8.81244 0040 0.0000	403 BRUSH ST Donnellson, IL 62019-0000 LOTS 429 & 430 BLK 36 PANAMA NORTH ADD 7-4-987 & 988 S T00 R	0 0 500 3,750 4,250 0	0 2,699 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$64.38 \$0.00 \$0.00 \$0.00 \$64.38 \$64.38 \$0.00	\$64.38 \$0.00 \$0.00 \$0.00 \$64.38 \$64.38 \$0.00	\$128.76 \$0.00 \$0.00 \$0.00 \$128.76 \$128.76 \$0.00	First Installment 07/22/2013 MALISIA, MICHAEL & TAMMY Second Installment 07/22/2013 MALISIA, MICHAEL & TAMMY
20-22-327-013 MALISIA, MICHAEL & TAMMY PO BOX 1 PANAMA, IL 62077-0000	06004 8.81244 0040 0.0000	305 BRUSH ST PANAMA, IL 62077 LOTS 432 & 433 BLK 36 NORTH ADD 7-4-990 & 991 S T00 R	0 0 500 20,230 20,730 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$628.77 \$0.00 \$0.00 \$0.00 \$628.77 \$628.77 \$0.00	\$628.77 \$0.00 \$0.00 \$0.00 \$628.77 \$628.77 \$0.00	\$1,257.54 \$0.00 \$0.00 \$0.00 \$1,257.54 \$1,257.54 \$0.00	First Installment 07/22/2013 MALISIA, MICHAEL & TAMMY Second Installment 07/22/2013 MALISIA, MICHAEL & TAMMY
20-22-328-012 ADKISSON, TRAVIS, C/O MARY ADKISSON PO BOX 653 Panama, IL 62077-	06004 8.81244 0040 0.0000	BRUSH ST Donnellson, IL 62019 LOTS 595 & 582 THRU 585 & 592 THRU 594 BLK 37 PANAMA NORTH ADD	0 0 2,040 8,030 10,070 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$434.02 \$0.00 \$13.02 \$0.00 \$447.04 \$447.04 \$0.00	\$434.02 \$0.00 \$6.51 \$10.00 \$450.53 \$450.53 \$0.00	\$868.04 \$0.00 \$19.53 \$10.00 \$897.57 \$897.57 \$0.00	First Installment 10/22/2013 ADKISSON, TRAVIS, C/O MARY ADKIS Second Installment 10/22/2013 ADKISSON, TRAVIS, C/O MARY ADKIS

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			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
20-22-328-013 ADKISSON, MARY PO BOX 653 PANAMA, IL 62077-0000	06004 8.81244 0040 0.0000	302 BRUSH ST Donnellson, IL 62019 LOTS 596 & 586 BLK 37 PANAMA NORTH ADD	0 0 500 14,880 15,380 0	0 6,000 0 0 0 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$398.32 \$0.00 \$0.00 \$0.00 \$398.32 \$398.32 \$0.00	\$398.32 \$0.00 \$0.00 \$0.00 \$398.32 \$398.32 \$0.00	\$796.64 \$0.00 \$0.00 \$0.00 \$796.64 \$796.64 \$0.00	First Installment 09/10/2013 ADKISSON, MARY Second Installment 09/10/2013 ADKISSON, MARY
20-22-329-007 RAU, DARRELL & CATHY 312 HAMILTON AVE P O BOX 622 Panama, IL 62077-	06004 8.81244 0040 0.0000	312 HAMILTON AV Donnellson, IL 62019 LOT 572 THRU 574 AND N 1/2 575 BLK 38 NORTH ADD HOME ON PRIV TAX	0 0 870 250 1,120 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$48.03 \$0.00 \$0.00 \$0.00 \$48.03 \$48.03 \$0.00	\$48.03 \$0.00 \$0.00 \$0.00 \$48.03 \$48.03 \$0.00	\$96.06 \$0.00 \$0.00 \$0.00 \$96.06 \$96.06 \$0.00	First Installment 08/08/2013 RAU, DARRELL & CATHY Second Installment 08/08/2013 RAU, DARRELL & CATHY
20-22-329-008 RAU, DARRELL K & CATHY L 302 HAMILTON ST P O BOX 622 Panama, IL 62077-	06004 8.81244 0040 0.0000	302 HAMILTON AV Donnellson, IL 62019-0000 LOT 576 & S 1/2 LOT 575 BLK 38 NORTH ADD 7-4-1017 & 1016 S T00 R	0 0 380 8,380 8,760 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$377.17 \$0.00 \$0.00 \$0.00 \$377.17 \$377.17 \$0.00	\$377.17 \$0.00 \$0.00 \$0.00 \$377.17 \$377.17 \$0.00	\$754.34 \$0.00 \$0.00 \$0.00 \$754.34 \$754.34 \$0.00	First Installment 08/08/2013 RAU, DARRELL & CATHY Second Installment 08/08/2013 RAU, DARRELL & CATHY
20-22-330-010 MARAK, ROGER & DELENE P O BOX 93 Sorento, IL 62086-0093	06004 8.81244 0040 0.0000	205 BRUSH ST Donnellson, IL 62019 LOT 438 BLK 29 PANAMA NORTH ADD 7-4-981 S T00 R	0 0 260 10,810 11,070 0	0 6,000 0 0 0 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$212.38 \$0.00 \$3.19 \$0.00 \$215.57 \$215.57 \$0.00	\$212.38 \$0.00 \$0.00 \$0.00 \$212.38 \$212.38 \$0.00	\$424.76 \$0.00 \$3.19 \$0.00 \$427.95 \$427.95 \$0.00	First Installment 09/05/2013 MARAK, ROGER & DELENE Second Installment 09/05/2013 MARAK, ROGER & DELENE
20-22-330-011 PHILLIPS, SHARON PO BOX 822 PANAMA, IL 62077-0000	06004 8.81244 0040 0.0000	209 BRUSH ST PANAMA, IL 62077 LOTS 436 & 437 BLK 29 PANAMA NORTH ADD 7-4-980 & 979 S T00 R	0 0 500 8,870 9,370 0	0 6,000 0 0 0 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$139.24 \$0.00 \$0.00 \$0.00 \$139.24 \$139.24 \$0.00	\$139.24 \$0.00 \$0.00 \$0.00 \$139.24 \$139.24 \$0.00	\$278.48 \$0.00 \$0.00 \$0.00 \$278.48 \$278.48 \$0.00	First Installment 08/01/2013 PHILLIPS, SHARON Second Installment 08/30/2013 PHILLIPS, SHARON
20-22-330-012 BENSON, ROBERT J C/O SCIL MORTGAGE P O BOX 9039 Alton, IL 62002-	06004 8.81244 0040 0.0000	223 BRUSH ST Donnellson, IL 62019 LOTS 434 & 435 BLK 29 PANAMA NORTH ADD 7-4-977 & 978 S T00 R	0 0 500 17,250 17,750 0	0 6,000 0 0 0 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$500.55 \$0.00 \$0.00 \$0.00 \$500.55 \$500.55 \$0.00	\$500.55 \$0.00 \$0.00 \$0.00 \$500.55 \$500.55 \$0.00	\$1,001.10 \$0.00 \$0.00 \$0.00 \$1,001.10 \$1,001.10 \$0.00	First Installment 07/22/2013 SOUTH CENTRAL ILLINOIS MORTGAG Second Installment 08/23/2013 SOUTH CENTRAL ILLINOIS MORTGAG

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			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze						First	Second	Total		
20-22-330-013 ALLEN, RON 1496 OLD RIPLEY RD Sorento, IL 62086-	06004 8.81244 0030 0.0000	508 NORTH AV PANAMA, IL 62077 LOTS 447 & 448 BLK 29 PANAMA NORTH ADD 7-4-985 & 986 S T00 R	0 0 500 0 500 0	0 0 0 0 0 0		0 0 500 0 500 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$21.59 \$0.00 \$0.00 \$0.00 \$21.59 \$21.59 \$0.00	\$21.59 \$0.00 \$0.00 \$0.00 \$21.59 \$21.59 \$0.00	\$43.18 \$0.00 \$0.00 \$0.00 \$43.18 \$43.18 \$0.00	First Installment 06/28/2013 ALLEN, RON Second Installment 06/28/2013 ALLEN, RON
20-22-330-014 CARVER, BEULAH 518 NORTH AVE PO BOX 693 PANAMA, IL 62077-0000	06004 8.81244 0040 0.0000	518 NORTH AV PANAMA, IL 62077-0000 LOTS 444 THRU 446 BLK 29 PANAMA NORTH ADD 7-4-983 982 & 984 S T00 R	0 0 770 10,320 11,090 0	0 6,000 4,000 0 0 0		0 0 770 10,320 11,090 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.01 \$0.00 \$0.00 \$0.00 \$37.01 \$37.01 \$0.00	\$37.01 \$0.00 \$0.00 \$0.00 \$37.01 \$37.01 \$0.00	\$74.02 \$0.00 \$0.00 \$0.00 \$74.02 \$74.02 \$0.00	First Installment 08/08/2013 CARVER, BEULAH Second Installment 09/09/2013 CARVER, BEULAH
20-22-331-001 GAD, JAMES & MARLENE 222 BRUSH ST PO BOX 854 PANAMA, IL 62077-0000	06004 8.81244 0040 0.0000	222 BRUSH ST PANAMA, IL 62077-0000 LOT 597 BLK 28 PANAMA NORTH ADD 7-4-972 S T00 R	0 0 260 9,840 10,100 0	0 6,000 85 3,785 0 0		0 0 260 9,840 10,100 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
20-22-331-002 GAD, JAMES & MARLENE 222 BRUSH ST PO BOX 854 PANAMA, IL 62077-0000	06004 8.81244 0040 0.0000	222 BRUSH ST Donnellson, IL 62019-0000 LOT 598 EX S 5 FT BLK 28 PANAMA NORTH ADD 7-4-973 S T00 R	0 0 260 1,480 1,740 0	0 0 0 0 0 0		0 0 260 1,480 1,740 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$74.91 \$0.00 \$0.00 \$0.00 \$74.91 \$74.91 \$0.00	\$74.91 \$0.00 \$0.00 \$0.00 \$74.91 \$74.91 \$0.00	\$149.82 \$0.00 \$0.00 \$0.00 \$149.82 \$149.82 \$0.00	First Installment 08/08/2013 GAD, JAMES & MARLENE Second Installment 08/08/2013 GAD, JAMES & MARLENE
20-22-331-003 REEVES, DORIS 212 BRUSH ST PO BOX 624 PANAMA, IL 62077-0000	06004 8.81244 0040 0.0000	212 BRUSH ST Donnellson, IL 62019-0000 LOT 599 & S 5 FT LOT 598 BLK 28 PANAMA NORTH ADD 7-4-974 S T00 R	0 0 260 16,210 16,470 0	0 6,000 3,924 6,176 0 0		0 0 260 16,210 16,470 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
20-22-331-010 EYMAN, CHARLES 835 SHADY GROVE AVE GREENVILLE, IL 62246-0000	06004 8.81244 0040 0.0000	HAMILTON AV PANAMA, IL 62077 LOT 591 BLK 28 PANAMA NORTH ADD 7-4-971 S T00 R	0 0 260 7,790 8,050 0	0 0 0 0 0 0		0 0 260 7,790 8,050 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$346.77 \$0.00 \$5.20 \$0.00 \$351.97 \$351.97 \$0.00	\$346.77 \$0.00 \$0.00 \$0.00 \$346.77 \$346.77 \$0.00	\$693.54 \$0.00 \$5.20 \$0.00 \$698.74 \$698.74 \$0.00	First Installment 09/06/2013 EYMAN, CHARLES Second Installment 09/06/2013 EYMAN, CHARLES

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
20-22-331-011 MC CARIO, PAUL 603 S 2ND ST Greenville, IL 62246-	06004 8.81244 0040 0.0000	HAMILTON AV PANAMA, IL 62077 LOTS 587 & 588 BLK 28 PANAMA NORTH ADD 7-4-967 & 968 S T00 R	0 0 500 12,320 12,820 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$552.54 \$0.00 \$0.00 \$0.00 \$552.54 \$552.54 \$0.00	\$552.54 \$0.00 \$0.00 \$0.00 \$552.54 \$552.54 \$0.00	\$1,105.08 \$0.00 \$0.00 \$0.00 \$1,105.08 \$1,105.08 \$0.00	First Installment 08/09/2013 MC CARIO, PAUL E Second Installment 09/06/2013 MC CARIO, PAUL E
20-22-331-012 ZOBRIST, TERRY II 209 HAMILTON PANAMA, IL 62077-0000	06004 8.81244 0040 0.0000	209 HAMILTON AV Donnellson, IL 62019-0000 LOTS 589 & 590 BLK 28 PANAMA NORTH ADD 7-4-970 & 969 S T00 R	0 0 500 5,430 5,930 0	0 4,172 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$71.74 \$0.00 \$0.00 \$0.00 \$71.74 \$71.74 \$0.00	\$71.74 \$0.00 \$0.00 \$0.00 \$71.74 \$71.74 \$0.00	\$143.48 \$0.00 \$0.00 \$0.00 \$143.48 \$143.48 \$0.00	First Installment 08/08/2013 RAU, DARRELL & CATHY Second Installment 08/08/2013 RAU, DARRELL & CATHY
20-22-331-013 VAN OSTRAN, RYAN C/O CORELOGIC 1 CORELOGIC DR ATTN BILL RECEIPT WESTLAKE, TX 76262-	06004 8.81244 0040 0.0000	206 BRUSH ST Donnellson, IL 62019-0000 LOTS 600 & 601 BLK 28 PANAMA NORTH ADD 7-4-975 & 976 S T00 R	0 0 500 20,260 20,760 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$630.09 \$0.00 \$0.00 \$0.00 \$630.09 \$630.09 \$0.00	\$630.09 \$0.00 \$0.00 \$0.00 \$630.09 \$630.09 \$0.00	\$1,260.18 \$0.00 \$0.00 \$0.00 \$1,260.18 \$1,260.18 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
20-22-332-003 KUNKEL, BRETT PO BOX 219 SORENTO, IL 62086	06004 8.81244 0040 0.0000	212 HAMILTON AV Donnellson, IL 62019-0000 LOT 579 BLK 27 PANAMA NORTH ADD 7-4-964 S T00 R	0 0 260 5,130 5,390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$232.21 \$0.00 \$0.00 \$0.00 \$232.21 \$232.21 \$0.00	\$232.21 \$0.00 \$0.00 \$0.00 \$232.21 \$232.21 \$0.00	\$464.42 \$0.00 \$0.00 \$0.00 \$464.42 \$464.42 \$0.00	First Installment 07/11/2013 BAC TAXSERVICESCORP Second Installment 08/26/2013 BAC TAXSERVICESCORP
20-22-332-004 MC GILL, DARRELL P O BOX 731 Panama, IL 62077-	06004 8.81244 0040 0.0000	205 HAMILTON AV PANAMA, IL 62077 LOT 580 BLK 27 PANAMA NORTH ADD 7-4-965 S T00 R	0 0 260 4,930 5,190 0	0 3,646 1,424 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
20-22-332-005 MC GILL, DARRELL M PO BOX 731 PANAMA, IL 62077-0000	06004 8.81244 0030 0.0000	HAMILTON AV PANAMA, IL 62077 LOT 581 BLK 27 PANAMA NORTH ADD 7-4-966 S T00 R	0 0 410 0 410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.63 \$0.00 \$0.00 \$0.00 \$17.63 \$17.63 \$0.00	\$17.63 \$0.00 \$0.00 \$0.00 \$17.63 \$17.63 \$0.00	\$35.26 \$0.00 \$0.00 \$0.00 \$35.26 \$35.26 \$0.00	First Installment 07/08/2013 MC GILL, DARRELL Second Installment 07/08/2013 MC GILL, DARRELL

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
20-22-332-007 CURBIS, JOHN J P O BOX 713 Panama, IL 62077-0713	06004 8.81244 0030 0.0000	NORTH AV PANAMA, IL 62077 W1/2 LTS 577 & 578 BLK 27 NORTH ADD 7-4-962-1 & 963-1	0 0 250 0 250 0	0 0 0 0 0 0		0 0 250 0 250 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$10.58 \$0.00 \$0.32 \$0.00 \$10.90 \$10.90 \$0.00	\$10.58 \$0.00 \$0.16 \$10.00 \$20.74 \$20.74 \$0.00	\$21.16 \$0.00 \$0.48 \$10.00 \$31.64 \$31.64 \$0.00	First Installment 10/15/2013 SALLY SPENSBERGER Second Installment 10/15/2013 SALLY SPENSBERGER
20-22-332-008 RAU, DARRELL K & CATHY L 302 HAMILTON ST P O BOX 622 Panama, IL 62077-	06004 8.81244 0040 0.0000	GRABRUCK ST Donnellson, IL 62019-0000 E1/2 LTS 577 & 578 BLK 27 PANAMA NORTH ADD 7-4-962 & 963 S T00 R	0 0 250 1,280 1,530 0	0 0 0 0 0 0		0 0 250 1,280 1,530 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$65.66 \$0.00 \$0.00 \$0.00 \$65.66 \$65.66 \$0.00	\$65.66 \$0.00 \$0.00 \$0.00 \$65.66 \$65.66 \$0.00	\$131.32 \$0.00 \$0.00 \$0.00 \$131.32 \$131.32 \$0.00	First Installment 08/08/2013 RAU, DARRELL & CATHY Second Installment 08/08/2013 RAU, DARRELL & CATHY
20-22-333-015 VILLAGE OF PANAMA PO BOX 817 Panama, IL 62077-	06004 8.81244 0090 0.0000	SPRUCE ST Panama, IL 62077 LOTS 322 & 323 & S 72 FT E 11 FT LOT 321 BLK 21 PANAMAS 1ST ADD DOCKET NO 08-68-35 14% FOR 2008	0 0 0 0 0 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
20-22-333-016 WARCHOL, BETTY 433 NORTH AVE PO BOX 886 PANAMA, IL 62077-0000	06004 8.81244 0040 0.0000	433 NORTH AV PANAMA, IL 62077-0000 LOT 315 & 35 FT LOT 314 BLK 21 PANAMAS 1ST ADD 7-4-887 & 886 S T00 R	0 0 500 6,910 7,410 0	0 3,632 0 3,618 0 0		0 0 500 6,910 7,410 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
20-22-333-017 BAPTIST CHURCH NORTH AVE PANAMA, IL 62077-	06004 8.81244 0090 0.0000	425 NORTH AV PANAMA, IL 62077 LOTS 312 & 313 & S 15' LT 314 BLK 21 PANAMA 1ST ADD DOCKET NO 84-68-85 & -84 7-4-883 884 & 885 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
20-22-333-018 REVISKY, KATHERINE 2777 N 41ST RD SHERIDAN, IL 60551-0000	06004 8.81244 0030 0.0000	SPRUCE ST Donnellson, IL 62019-0000 LOTS 316 THRU 320 & PT LOT 321 BLK 21 PANAMAS 1ST ADD 7-4-888 THRU 893 S T00 R	0 0 830 0 830 0	0 0 0 0 0 0		0 0 830 0 830 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$35.69 \$0.00 \$0.00 \$0.00 \$35.69 \$35.69 \$0.00	\$35.69 \$0.00 \$0.00 \$0.00 \$35.69 \$35.69 \$0.00	\$71.38 \$0.00 \$0.00 \$0.00 \$71.38 \$71.38 \$0.00	First Installment 07/29/2013 REVISKY, KATHERINE Second Installment 07/29/2013 REVISKY, KATHERINE

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
20-22-334-001	06004			NORTH AV		0	0	0	Tax Due	\$252.48	\$252.48	\$504.96	First Installment
MOLLETT, M DUANE & SHARON R	8.81244			PANAMA, IL 62077		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
PO BOX 707	0040			LOT 307 BLK 22 PANAMAS 1ST ADD		410	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MOLLETT, M DUANE & SHARON R
PANAMA, IL 62077-0000	0.0000			7-4-909 S T00 R		11,590	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						12,000	0	0	Total Due	\$252.48	\$252.48	\$504.96	
						0	0	0	Paid	\$252.48	\$252.48	\$504.96	09/09/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	MOLLETT, M DUANE & SHARON R
20-22-334-003	06004			NORTH AV		0	0	0	Tax Due	\$17.63	\$17.63	\$35.26	First Installment
MOLLETT, MELVIN D & SHARON R S	8.81244			PANAMA, IL 62077		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
P O BOX 707	0030			LOT 306 BLK 22 PANAMAS 1ST ADD		410	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MOLLETT, MELVIN D & SHARON R S
Panama, IL 62077-	0.0000			7-4-908 S T00 R		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						410	0	0	Total Due	\$17.63	\$17.63	\$35.26	
						0	0	0	Paid	\$17.63	\$17.63	\$35.26	09/09/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	MOLLETT, M DUANE & SHARON R
20-22-334-004	06004			424 NORTH AV		0	0	0	Tax Due	\$89.89	\$89.89	\$179.78	First Installment
SPAETH, JUDY A	8.81244			PANAMA, IL 62077		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/09/2013
PO BOX 734	0040			LOT 305 BLK 22 PANAMAS 1ST ADD		260	0	0	Pen. Due	\$1.35	\$0.00	\$1.35	SPAETH, JUDY A
PANAMA, IL 62077-0000	0.0000			7-4-907 S T00 R		10,010	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						10,270	0	0	Total Due	\$91.24	\$89.89	\$181.13	
						0	0	0	Paid	\$91.24	\$89.89	\$181.13	09/09/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	SPAETH, JUDY A
20-22-334-005	06004			422 NORTH AV		0	0	0	Tax Due	\$86.67	\$86.67	\$173.34	First Installment
MC CARIO, NAOMI MAE	8.81244			PANAMA, IL 62077		0	5,043	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/02/2013
PO BOX 816	0040			LOT 304 BLK 22 PANAMAS 1ST ADD		260	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MC CARIO, NAOMI MAE
PANAMA, IL 62077-0000	0.0000			7-4-906 S T00 R		6,910	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						7,170	0	0	Total Due	\$86.67	\$86.67	\$173.34	
						0	0	0	Paid	\$86.67	\$86.67	\$173.34	07/02/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	MC CARIO, NAOMI MAE
20-22-334-006	06004			408 NORTH AV		0	0	0	Tax Due	\$225.16	\$225.16	\$450.32	First Installment
JACKSON, WILLIAM & BARBARA	8.81244			PANAMA, IL 62077		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/09/2013
BOX 676	0040			LOT 295 BLK 22 PANAMAS 1ST ADD		260	0	0	Pen. Due	\$3.38	\$0.00	\$3.38	JACKSON, WILLIAM & BARBARA
PANAMA, IL 62077-0000	0.0000			HOME ON PRIV TAX 7-4-897 S T00 R		4,970	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,230	0	0	Total Due	\$228.54	\$225.16	\$453.70	
						0	0	0	Paid	\$228.54	\$225.16	\$453.70	09/09/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	JACKSON, WILLIAM & BARBARA
20-22-334-019	06004			124 OAK ST		0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
INGLES, SHIRLEY	8.81244			PANAMA, IL 62077-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/09/2013
124 OAK ST	0040			LOTS 308 THRU 311 BLK 22 PANAMAS		1,020	3,042	0	Pen. Due	\$0.00	\$0.00	\$0.00	
PO BOX 752	0.0000			1ST ADD 7-4-914 & 910 THRU 913 S T00 R		10,470	2,198	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
PANAMA, IL 62077-0000						11,490	0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	0	Paid	\$0.00	\$0.00	\$0.00	09/09/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres		Bldg / Imp.	Sr Citizen										
20-22-334-020 SMITH, SAM H PO BOX 765 PANAMA, IL 62077-0000	06004 8.81244 0030 0.0000	127 BRUSH ST PANAMA, IL 62077 LOTS 302 & 303 BLK 22 PANAMAS 1ST ADD HOME ON PRIV TAX 7-4-904 & 905 S T00 R	0 0 500 0 500 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$21.59 \$0.00 \$0.32 \$0.00 \$21.91 \$21.91 \$0.00	\$21.59 \$0.00 \$0.00 \$0.00 \$21.59 \$21.59 \$0.00	\$43.18 \$0.00 \$0.32 \$0.00 \$43.50 \$43.50 \$0.00	First Installment 08/23/2013 SMITH, SAM H Second Installment 08/23/2013 SMITH, SAM H
20-22-334-021 SHAW EBTERPRISES INC 1409 SHAW AVE GREENVILLE, IL 62246-0000	06004 8.81244 0030 0.0000	BRUSH ST Donnellson, IL 62019-0000 LOTS 299 THRU 301 BLK 22 PANAMAS 1ST ADD 7-4-901 & 902 & 903 S T00 R	0 0 770 0 770 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$33.05 \$0.00 \$0.00 \$0.00 \$33.05 \$33.05 \$0.00	\$33.05 \$0.00 \$0.00 \$0.00 \$33.05 \$33.05 \$0.00	\$66.10 \$0.00 \$0.00 \$0.00 \$66.10 \$66.10 \$0.00	First Installment 07/29/2013 SHAW EBTERPRISES INC Second Installment 09/03/2013 SHAW EBTERPRISES INC
20-22-334-022 TUCKER, BERNICE L 113 HICKORY ST PO BOX 757 PANAMA, IL 62077-0000	06004 8.81244 0040 0.0000	113 HICKORY ST Donnellson, IL 62019-0000 LOTS 296-297 & 298 BLK 22 PANAMA 1ST ADD 7-4-898 & 899 & 900 S T00 R	0 0 770 10,190 10,960 0	0 5,698 0 5,012 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
20-22-335-018 CERKVENIK, JOHN 4741 W 89TH PLACE HOMETOWN, IL 60456-0000	06004 8.81244 0030 0.0000	BRUSH ST PANAMA, IL 62077 LOTS 387 THRU 390 BLK 23 NORTH ADD 7-4-930 THRU 933 S T00 R	0 0 1,020 0 1,020 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$44.06 \$0.00 \$0.00 \$0.00 \$44.06 \$44.06 \$0.00	\$44.06 \$0.00 \$0.00 \$0.00 \$44.06 \$44.06 \$0.00	\$88.12 \$0.00 \$0.00 \$0.00 \$88.12 \$88.12 \$88.12	First Installment TRUSTEE VOID Second Installment TRUSTEE VOID
20-22-335-019 COLEMAN, ROBERT & DARLA PO BOX 607 PANAMA, IL 62077-0000	06004 8.81244 0030 0.0000	HAMILTON ST PANAMA, IL 62077 LOTS 384 & 385 BLK 23 PANAMA NORTH 7-4-926 & 927 S T00 R	0 0 500 0 500 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$21.59 \$0.00 \$0.00 \$0.00 \$21.59 \$21.59 \$0.00	\$21.59 \$0.00 \$0.00 \$0.00 \$21.59 \$21.59 \$0.00	\$43.18 \$0.00 \$0.00 \$0.00 \$43.18 \$43.18 \$0.00	First Installment 08/07/2013 COLEMAN, ROBERT & DARLA Second Installment 09/09/2013 COLEMAN, ROBERT & DARLA
20-22-335-020 PROVINCE, CRAIG 105 HAMILTON AVE PANAMA, IL 62077-0000	06004 8.81244 0040 0.0000	105 HAMILTON AV Donnellson, IL 62019-0000 LOTS 382 & 383 BLK 23 PANAMA NORTH ADD 7-4-924 & 925 S T00 R	0 0 500 18,700 19,200 0	0 6,000 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$562.68 \$0.00 \$16.88 \$0.00 \$579.56 \$579.56 \$0.00	\$562.68 \$0.00 \$8.44 \$10.00 \$581.12 \$581.12 \$0.00	\$1,125.36 \$0.00 \$25.32 \$10.00 \$1,160.68 \$1,160.68 \$0.00	First Installment 09/23/2013 PROVINCE, CRAIG Second Installment 09/23/2013 PROVINCE, CRAIG

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Acres	Farm Bldg				Owner Occ.
			Land	Sr Citizen	First	Second		
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
20-22-335-021 MC CARIO, EUGENE & CAROL P O BOX 602 Panama, IL 62077-	06004 8.81244 0040 0.0000	142 BRUSH ST Donnellson, IL 62019 LOTS 374 & 375 BLK 23 NORTH ADD 7-4-915 & 916 S T00 R	0 0 500 7,870 8,370 0	0 5,874 0 0 0 0	Tax Due \$101.61 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$101.61 Paid \$101.61 Unpaid \$0.00	\$101.61 \$0.00 \$0.00 \$0.00 \$101.61 \$101.61 \$0.00	\$203.22 \$0.00 \$0.00 \$0.00 \$203.22 \$203.22 \$0.00	First Installment 07/31/2013 MC CARIO, EUGENE & CAROL Second Installment 07/31/2013 MC CARIO, EUGENE & CAROL
20-22-335-022 NOTTER, NOAH J P O BOX 872 Panama, IL 62077-	06004 8.81244 0040 0.0000	111 HAMILTON AV Donnellson, IL 62019 LOTS 380 & 381 BLK 23 NORTH ADD 7-4-923 & 922 S T00 R	0 0 500 10,310 10,810 0	0 6,000 0 0 0 0	Tax Due \$201.37 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$201.37 Paid \$201.37 Unpaid \$0.00	\$201.37 \$0.00 \$0.00 \$0.00 \$201.37 \$201.37 \$0.00	\$402.74 \$0.00 \$0.00 \$0.00 \$402.74 \$402.74 \$0.00	First Installment 08/07/2013 NOTTER, NOAH J Second Installment 09/06/2013 NOTTER, NOAH J
20-22-335-023 KIMBRO, DANIEL K & LACY J BLACKBURN NATIONAL BANK P O BOX 310 HILLSBORO, IL 62049-	06004 8.81244 0040 0.0000	126 BRUSH ST Donnellson, IL 62019 LOTS 376 THRU 378 BLK 23 NORTH ADD 7-4-920 & 917 & 918 S T00 R	0 0 770 6,910 7,680 0	0 5,407 0 0 0 0	Tax Due \$92.67 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$92.67 Paid \$92.67 Unpaid \$0.00	\$92.67 \$0.00 \$0.00 \$0.00 \$92.67 \$92.67 \$0.00	\$185.34 \$0.00 \$0.00 \$0.00 \$185.34 \$185.34 \$0.00	First Installment 07/19/2013 HILLSBORO NATIONAL BANK Second Installment 07/19/2013 HILLSBORO NATIONAL BANK
20-22-335-024 SHAW ENTERPRISES INC 1409 SHAW AVE GREENVILLE, IL 62246-0000	06004 8.81244 0040 0.0000	114 BRUSH ST PANAMA, IL 62077 LOTS 379 & 386 BLK 23 NORTH ADD 7-4-921 & 929 S T00 R	0 0 500 12,080 12,580 0	0 0 0 0 0 0	Tax Due \$541.97 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$541.97 Paid \$541.97 Unpaid \$0.00	\$541.97 \$0.00 \$0.00 \$0.00 \$541.97 \$541.97 \$0.00	\$1,083.94 \$0.00 \$0.00 \$0.00 \$1,083.94 \$1,083.94 \$0.00	First Installment 07/29/2013 SHAW ENTERPRISES INC Second Installment 09/03/2013 SHAW ENTERPRISES INC
20-22-336-008 COLEMAN, ROBERT & DARLA PO BOX 607 PANAMA, IL 62077-0000	06004 8.81244 0030 0.0000	HAMILTON AV PANAMA, IL 62077 LOTS 394 THRU 396 BLK 24 PANAMA NORTH ADD 7-4-937 & 938 & 939 S T00 R	0 0 630 0 630 0	0 0 0 0 0 0	Tax Due \$27.32 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$27.32 Paid \$27.32 Unpaid \$0.00	\$27.32 \$0.00 \$0.00 \$0.00 \$27.32 \$27.32 \$0.00	\$54.64 \$0.00 \$0.00 \$0.00 \$54.64 \$54.64 \$0.00	First Installment 08/07/2013 COLEMAN, ROBERT & DARLA Second Installment 09/09/2013 COLEMAN, ROBERT & DARLA
20-22-336-009 FOWLER, JERRY & NANCY 112 HAMILTON PO BOX 634 PANAMA, IL 62077-0000	06004 8.81244 0040 0.0000	112 HAMILTON AV Donnellson, IL 62019-0000 LOTS 391 THRU 393 BLK 24 PANAMA NORTH ADD 7-4-934 & 935 & 936 S T00 R	0 0 770 8,210 8,980 0	0 6,000 0 0 0 0	Tax Due \$34.37 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$34.37 Paid \$34.37 Unpaid \$0.00	\$34.37 \$0.00 \$0.00 \$0.00 \$34.37 \$34.37 \$0.00	\$68.74 \$0.00 \$0.00 \$0.00 \$68.74 \$68.74 \$0.00	First Installment 08/12/2013 FOWLER, JERRY & NANCY Second Installment 09/05/2013 FOWLER, JERRY & NANCY

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
20-22-351-003	06002			FIR ST		0	0	Tax Due	\$47.91	\$47.91	\$95.82	First Installment
SPENSBERGER, MARY K	8.18885			PANAMA, IL 62077		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/16/2013
PO BOX 703	0030			PT SW SW LYG N OF CLUB HOUSE ADD		1,200	0	Pen. Due	\$1.44	\$0.72	\$2.16	SPENSBERGER, MARY KAY
PANAMA, IL 62077-0000	7.4800			7-4-430 S22 T07 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,200	0	Total Due	\$49.35	\$48.63	\$97.98	
						0	0	Paid	\$49.35	\$48.63	\$97.98	09/16/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	SPENSBERGER, MARY KAY
20-22-351-004	06002			236 ELDER ST		0	0	Tax Due	\$137.17	\$137.17	\$274.34	First Installment
CHESSER, KAREN	8.18885			Donnellson, IL 62019-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
219 ELDER ST	0040			PT NW NW 7-4-430-1 S22 T07 R4		410	0	Pen. Due	\$0.00	\$0.00	\$0.00	CHESSER, KAREN
Panama, IL 62077-	0.1700					3,020	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,430	0	Total Due	\$137.17	\$137.17	\$274.34	
						0	0	Paid	\$137.17	\$137.17	\$274.34	08/02/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	CHESSER, KAREN
20-22-352-008	06004			FIRST ST		0	0	Tax Due	\$17.63	\$17.63	\$35.26	First Installment
VOHLKEN, KAREN	8.81244			PANAMA, IL 62077		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
PO BOX 834	0030			LOT 363 BLK 17 PANAMA 1ST ADD		410	0	Pen. Due	\$0.00	\$0.00	\$0.00	VOHLKEN, KAREN
PANAMA, IL 62077-0000	0.0000			7-4-822 S T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						410	0	Total Due	\$17.63	\$17.63	\$35.26	
						0	0	Paid	\$17.63	\$17.63	\$35.26	07/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	VOHLKEN, KAREN
20-22-352-009	06004			208 ELDER ST		0	0	Tax Due	\$92.67	\$92.67	\$185.34	First Installment
VOHLKEN, KAREN C/O CORELOGIC	8.81244			PANAMA, IL 62077		0	5,367	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC DR	0040			LOT 364 BLK 17 PANAMAS 1ST ADD		260	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
ATTN BILL RECEIPT	0.0000			7-4-823 S T00 R		7,380	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-						7,640	0	Total Due	\$92.67	\$92.67	\$185.34	
						0	0	Paid	\$92.67	\$92.67	\$185.34	09/05/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	CORELOGIC
20-22-352-019	06004			FIRST ST		0	0	Tax Due	\$17.63	\$17.63	\$35.26	First Installment
SPENSBERGER, MARY KAY	8.81244			PANAMA, IL 62077		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/16/2013
PO BOX 703	0030			LOT 353 BLK 17 PANAMAS 1ST ADD		410	0	Pen. Due	\$0.53	\$0.26	\$0.79	SPENSBERGER, MARY KAY
PANAMA, IL 62077-0000	0.0000			7-4-812 S T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						410	0	Total Due	\$18.16	\$17.89	\$36.05	
						0	0	Paid	\$18.16	\$17.89	\$36.05	09/16/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	SPENSBERGER, MARY KAY
20-22-352-022	06004			311 NORTH ST		0	0	Tax Due	\$74.73	\$74.73	\$149.46	First Installment
MARAK, KENNETH	8.81244			PANAMA, IL 62077		0	4,334	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
PO BOX 702	0040			LOT 367 BLK 17 PANAMAS 1ST ADD		260	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARAK, KENNETH
PANAMA, IL 62077-0000	0.0000			7-4-826 S T00 R		5,910	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,170	0	Total Due	\$74.73	\$74.73	\$149.46	
						0	0	Paid	\$74.73	\$74.73	\$149.46	08/29/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	MARAK, KENNETH

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
20-22-352-023 SMITH, JAN M BOX 762 PANAMA, IL 62077-0000	06004 8.81244 0040 0.0000	307 NORTH AV Donnellson, IL 62019 LOT 368 BLK 17 PANAMAS 1ST ADD 7-4-827 S T00 R	0 0 260 8,870 9,130 0	0 6,000 0 0 0 0		0				Tax Due	\$40.54	\$40.54	\$81.08	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$1.22	\$0.61	\$1.83	TRUSTEE SUBSEQUENT
										Cost Due	\$0.00	\$20.00	\$20.00	Second Installment
										Total Due	\$41.76	\$61.15	\$102.91	
										Paid	\$0.00	\$0.00	\$0.00	TRUSTEE SUBSEQUENT
										Unpaid	\$41.76	\$61.15	\$102.91	
20-22-352-024 RENFRO, HIRAM PO BOX 23 DONNELLSON, IL 62019-0000	06004 8.81244 0040 0.0000	303 NORTH AV PANAMA, IL 62077 LOT 369 BLK 17 PANAMAS 1ST ADD 7-4-828 S T00 R	0 0 260 160 420 0	0 0 0 0 0 0		0				Tax Due	\$18.07	\$18.07	\$36.14	First Installment Sold at Tax Sale
										Drainage Due	\$0.00	\$0.00	\$0.00	TRUSTEE SALE
										Pen. Due	\$0.54	\$0.27	\$0.81	
										Cost Due	\$0.00	\$44.00	\$44.00	Second Installment Sold at Tax Sale
										Total Due	\$18.61	\$62.34	\$80.95	
										Paid	\$0.00	\$0.00	\$0.00	TRUSTEE SALE
										Unpaid	\$18.61	\$62.34	\$80.95	
20-22-352-025 MC CARIO, NAOMI MAE PO BOX 816 PANAMA, IL 62077-0000	06004 8.81244 0040 0.0000	301 NORTH AV PANAMA, IL 62077 LOT 370 BLK 17 PANAMAS 1ST ADD 7-4-829 S T00 R	0 0 260 820 1,080 0	0 0 0 0 0 0		0				Tax Due	\$46.27	\$46.27	\$92.54	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/02/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	MC CARIO, NAOMI MAE
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$46.27	\$46.27	\$92.54	
										Paid	\$46.27	\$46.27	\$92.54	07/02/2013
										Unpaid	\$0.00	\$0.00	\$0.00	MC CARIO, NAOMI MAE
20-22-352-026 REDFEARN, DANIEL L P O BOX 641 Panama, IL 62077-	06004 8.81244 0030 0.0000	NORTH AV PANAMA, IL 62077 LOT 371 BLK 17 PANAMAS 1ST ADD 7-4-830 S T00 R	0 0 410 0 410 0	0 0 0 0 0 0		0				Tax Due	\$17.63	\$17.63	\$35.26	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/09/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	REDFEARN, DANIEL L
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$17.63	\$17.63	\$35.26	
										Paid	\$17.63	\$17.63	\$35.26	07/09/2013
										Unpaid	\$0.00	\$0.00	\$0.00	REDFEARN, DANIEL L
20-22-352-027 REDFEARN, DANIEL L P O BOX 641 Panama, IL 62077-	06004 8.81244 0040 0.0000	231 NORTH AV PANAMA, IL 62077 LOT 372 BLK 17 PANAMAS 1ST ADD 7-4-831 S T00 R	0 0 260 4,930 5,190 0	0 3,646 0 0 0 0		0				Tax Due	\$62.75	\$62.75	\$125.50	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/09/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	REDFEARN, DANIEL L
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$62.75	\$62.75	\$125.50	
										Paid	\$62.75	\$62.75	\$125.50	07/09/2013
										Unpaid	\$0.00	\$0.00	\$0.00	REDFEARN, DANIEL L
20-22-352-028 VOHLKEN, KAREN C/O CORELOGIC 1 CORELOGIC DR ATTN BILL RECEIPT WESTLAKE, TX 76262-	06004 8.81244 0030 0.0000	NORTH ST PANAMA, IL 62077 LOTS 366 & 365 BLK 17 PANAMAS 1ST ADD 7-4-825 & 824 S T00 R	0 0 670 0 670 0	0 0 0 0 0 0		0				Tax Due	\$29.08	\$29.08	\$58.16	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$29.08	\$29.08	\$58.16	
										Paid	\$29.08	\$29.08	\$58.16	09/05/2013
										Unpaid	\$0.00	\$0.00	\$0.00	CORELOGIC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
20-22-352-029 COLEMAN, CHARLES R P O BOX 83 Panama, IL 62077-	06004 8.81244 0040 0.0000	234 ELDER ST Panama, IL 62077-0000 LOTS 358 THRU 362 BLK 17 PANAMAS 1ST ADD 7-4-817 THRU 821 S T00 R	0 0 1,270 13,250 14,520 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$361.31 \$0.00 \$0.00 \$0.00 \$361.31 \$361.31 \$0.00	\$361.31 \$0.00 \$0.00 \$0.00 \$361.31 \$361.31 \$0.00	\$722.62 \$0.00 \$0.00 \$0.00 \$722.62 \$722.62 \$0.00	First Installment 08/07/2013 COLEMAN, CHARLES R Second Installment 09/05/2013 COLEMAN, CHARLES R
20-22-352-030 SPENSBERGER, MARY KAY PO BOX 703 PANAMA, IL 62077-0000	06004 8.81244 0040 0.0000	NORTH ST PANAMA, IL 62077 LOTS 354 & 355 BLK 17 PANAMAS 1ST ADD 7-4-813 & 814 S T00 R	0 0 500 12,770 13,270 0	0 6,000 4,000 2,520 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.27 \$0.00 \$0.61 \$0.00 \$20.88 \$20.88 \$0.00	\$20.27 \$0.00 \$0.30 \$0.00 \$20.57 \$20.57 \$0.00	\$40.54 \$0.00 \$0.91 \$0.00 \$41.45 \$41.45 \$0.00	First Installment 09/16/2013 SPENSBERGER, MARY KAY Second Installment 09/16/2013 SPENSBERGER, MARY KAY
20-22-352-031 SPENSBERGER, MARY K PO BOX 703 PANAMA, IL 62077-0000	06004 8.81244 0030 0.0000	FIR ST PANAMA, IL 62077 LOTS 346 THRU 352 BLK 17 PANAMAS 1ST ADD 7-4-805 THRU 811 S T00 R	0 0 1,790 0 1,790 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$77.11 \$0.00 \$2.31 \$0.00 \$79.42 \$79.42 \$0.00	\$77.11 \$0.00 \$1.16 \$0.00 \$78.27 \$78.27 \$0.00	\$154.22 \$0.00 \$3.47 \$0.00 \$157.69 \$157.69 \$0.00	First Installment 09/16/2013 SPENSBERGER, MARY KAY Second Installment 09/16/2013 SPENSBERGER, MARY KAY
20-22-352-032 CHESSEY, KAREN 219 ELDER ST Panama, IL 62077-	06004 8.81244 0040 0.0000	236 ELDER ST PANAMA, IL 62077-0000 LOTS 356 & 357 BLK 17 PANAMAS 1ST ADD 7-4-815 & 816 S T00 R	0 0 500 12,320 12,820 0	0 6,000 288 6,252 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
20-22-353-001 RIGGS, MICHAEL & WENDY P O BOX 614 Panama, IL 62077-	06004 8.81244 0030 0.0000	MURRAY AV PANAMA, IL 62077 LOTS 474 THRU 476 & 478 THRU 481 BLK 31 CLUB HOUSE ADD & PT VAC DOLAN ST	0 0 1,390 0 1,390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$59.93 \$0.00 \$0.00 \$0.00 \$59.93 \$59.93 \$0.00	\$59.93 \$0.00 \$0.00 \$0.00 \$59.93 \$59.93 \$0.00	\$119.86 \$0.00 \$0.00 \$0.00 \$119.86 \$119.86 \$0.00	First Installment 07/09/2013 RIGGS, MICHAEL & WENDY Second Installment 07/09/2013 RIGGS, MICHAEL & WENDY
20-22-353-007 RIGGS, MICHAEL & WENDY P O BOX 614 Panama, IL 62077-	06004 8.81244 0040 0.0000	DOLAN AV PANAMA, IL 62077 LOTS 482 THRU 486 BLK 31 CLUB HOUSE ADD & PT VAC DOLAN ST	0 0 990 25,610 26,600 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$881.69 \$0.00 \$0.00 \$0.00 \$881.69 \$881.69 \$0.00	\$881.69 \$0.00 \$0.00 \$0.00 \$881.69 \$881.69 \$0.00	\$1,763.38 \$0.00 \$0.00 \$0.00 \$1,763.38 \$1,763.38 \$0.00	First Installment 07/09/2013 RIGGS, MICHAEL & WENDY Second Installment 07/09/2013 RIGGS, MICHAEL & WENDY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second	Total
20-22-354-001 LAPPIE, KIMBERLY ET AL 8369 PANAMA AV Sorento, IL 62086-	06002 8.18885 0040	8369 PANAMA AV SORENTO, IL 62086-0000 S 650 FT W 198 FT SW 7-4-430A S22 T07 R4	0 0 1,500 12,850 14,350 0	0 6,000 0 0 0 0						Tax Due	\$328.78	\$328.78	\$657.56	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	09/12/2013
										Pen. Due	\$9.86	\$4.93	\$14.79	LAPPIE, KIMBERLY ET AL
										Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
										Total Due	\$338.64	\$343.71	\$682.35	
										Paid	\$338.64	\$343.71	\$682.35	09/24/2013
										Unpaid	\$0.00	\$0.00	\$0.00	LAPPIE, KIMBERLY ET AL
20-22-354-002 VILLAGE OF PANAMA PO BOX 817 Panama, IL 62077-	06004 8.81244 0090 0.0000	WALNUT ST Panama, IL 62077 LOT 494 BLK 32 CLUB HOUSE ADD DOCKET NO 87-68-21 7-4-1059A S T00 R	0 0 0 0 0 0	0 0 0 0 0 0						Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$0.00	\$0.00	\$0.00	
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$0.00	\$0.00	\$0.00	
										Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	
20-22-354-003 RIGGS, MICHAEL & WENDY P O BOX 614 Panama, IL 62077-	06004 8.81244 0030 0.0000	MURRAY AV PANAMA, IL 62077 LOTS 489 1/2 THRU 492 2/3 & LOTS 498 THRU 500 BLK 32 CLUB HOUSE ADD 7-4-1057 THRU 1063 S T00 R	0 0 1,180 0 1,180 0	0 0 0 0 0 0						Tax Due	\$50.67	\$50.67	\$101.34	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/09/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	RIGGS, MICHAEL & WENDY
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$50.67	\$50.67	\$101.34	
										Paid	\$50.67	\$50.67	\$101.34	07/09/2013
										Unpaid	\$0.00	\$0.00	\$0.00	RIGGS, MICHAEL & WENDY
20-22-354-009 WHITE, FRED & NORMAN C/O NATIONAL BANK P O BOX 310 Hillsboro, IL 62049-	06004 8.81244 0040 0.0000	DOLAN AV PANAMA, IL 62077 LOTS 501 THRU 504 BLK 32 CLUB HOUSE ADD 7-4-1067 & 1064 & 1065 & 1066 S T00 R	0 0 870 16,920 17,790 0	0 6,000 0 0 0 0						Tax Due	\$501.87	\$501.87	\$1,003.74	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	NATIONAL BANK OF HILLSBORO
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$501.87	\$501.87	\$1,003.74	
										Paid	\$501.87	\$501.87	\$1,003.74	07/19/2013
										Unpaid	\$0.00	\$0.00	\$0.00	NATIONAL BANK OF HILLSBORO
20-22-355-001 RIGGS, MICHAEL & WENDY P O BOX 614 Panama, IL 62077-	06004 8.81244 0030 0.0000	DOLAN AV PANAMA, IL 62077 LOT 453 THRU 457 BLK 30 CLUB HOUSE ADD 7-4-1023 THRU 1027 S T00 R	0 0 990 0 990 0	0 0 0 0 0 0						Tax Due	\$42.74	\$42.74	\$85.48	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/09/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	RIGGS, MICHAEL & WENDY
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$42.74	\$42.74	\$85.48	
										Paid	\$42.74	\$42.74	\$85.48	07/09/2013
										Unpaid	\$0.00	\$0.00	\$0.00	RIGGS, MICHAEL & WENDY
20-22-355-007 VETERANS OF FOREIGN WARS POST 662 BOX 850 PANAMA, IL 62077-0000	06004 8.81244 0060 0.0000	329 MAIN ST PANAMA, IL 62077 TRACT OF LAND ALSO KNOWN AS CLUB HOUSE GROUNDS CLUB HOUSE ADD 7-4-928 S T00 R	0 0 990 9,840 10,830 0	0 0 0 0 0 8,982						Tax Due	\$70.85	\$70.85	\$141.70	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	VETERANS OF FOREIGN WARS POST
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$70.85	\$70.85	\$141.70	
										Paid	\$70.85	\$70.85	\$141.70	08/08/2013
										Unpaid	\$0.00	\$0.00	\$0.00	VETERANS OF FOREIGN WARS POST

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Tax Rate		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
20-22-355-008 REDFEARN, GEORGE C 109 CLEVELAND AVE PO BOX 773 PANAMA, IL 62077-0000	06004 8.81244 0040 0.0000	101 CLEVELAND ST PANAMA, IL 62077 LOT 463 BLK 30 CLUB HOUSE ADD 7-4-1033 S T00 R	0 0 220 1,190 1,410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$60.81 \$0.00 \$0.00 \$0.00 \$60.81 \$60.81 \$0.00	\$60.81 \$0.00 \$0.91 \$10.00 \$71.72 \$71.72 \$0.00	\$121.62 \$0.00 \$0.91 \$10.00 \$132.53 \$132.53 \$0.00	First Installment 07/24/2013 REDFEARN, GEORGE Second Installment 09/25/2013 REDFEARN, GEORGE C
20-22-355-013 DIXON, JAMES W PO BOX 674 PANAMA, IL 62077-0000	06004 8.81244 0030 0.0000	CLEVELAND AV PANAMA, IL 62077 S 40 FT LOT 466 BLK 30 CLUB HOUSE ADD 7-4-1038 S T00 R	0 0 410 0 410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.63 \$0.00 \$0.00 \$0.00 \$17.63 \$17.63 \$0.00	\$17.63 \$0.00 \$0.00 \$0.00 \$17.63 \$17.63 \$0.00	\$35.26 \$0.00 \$0.00 \$0.00 \$35.26 \$35.26 \$0.00	First Installment 07/24/2013 DIXON, JAMES W Second Installment 07/24/2013 DIXON, JAMES W
20-22-355-020 BRACKENBUSH, DAVID 120 MURRAY ST PO BOX 640 PANAMA, IL 62077-0000	06004 8.81244 0040 0.0000	DOLAN AV Donnellson, IL 62019-0000 LOTS 458 THRU 462 BLK 30 CLUB HOUSE ADD 7-4-1028 THRU 1032 S T00 R	0 0 990 41,200 42,190 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,553.20 \$0.00 \$0.00 \$0.00 \$1,553.20 \$1,553.20 \$0.00	\$1,553.20 \$0.00 \$0.00 \$0.00 \$1,553.20 \$1,553.20 \$0.00	\$3,106.40 \$0.00 \$0.00 \$0.00 \$3,106.40 \$3,106.40 \$0.00	First Installment 07/16/2013 BRACKENBUSH, DAVID Second Installment 07/16/2013 BRACKENBUSH, DAVID
20-22-355-021 REDFEARN, GEORGE C 109 CLEVELAND PO BOX 773 PANAMA, IL 62077-0000	06004 8.81244 0040 0.0000	109 CLEVELAND AV Panama, IL 62077-0000 LOT 464 EX S 6.5' BLK 30 CLUB HOUSE ADD 7-4-1034 S T00 R	0 0 260 9,840 10,100 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$82.40 \$0.00 \$0.00 \$0.00 \$82.40 \$82.40 \$0.00	\$82.40 \$0.00 \$1.24 \$10.00 \$93.64 \$93.64 \$0.00	\$164.80 \$0.00 \$1.24 \$10.00 \$176.04 \$176.04 \$0.00	First Installment 07/24/2013 REDFEARN, GEORGE Second Installment 09/25/2013 REDFEARN, GEORGE C
20-22-355-022 DIXON, JAMES W PO BOX 674 PANAMA, IL 62077-0000	06004 8.81244 0040 0.0000	115 CLEVELAND AV PANAMA, IL 62077 LOT 465 & N 20' LOT 466 & S 6.5' LOT 464 BLK 30 CLUB HOUSE ADD 7-4-1035/1036/1037 & 1034-1 S T00 R	0 0 480 12,320 12,800 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$287.29 \$0.00 \$0.00 \$0.00 \$287.29 \$287.29 \$0.00	\$287.29 \$0.00 \$0.00 \$0.00 \$287.29 \$287.29 \$0.00	\$574.58 \$0.00 \$0.00 \$0.00 \$574.58 \$574.58 \$0.00	First Installment 07/24/2013 DIXON, JAMES W Second Installment 07/24/2013 DIXON, JAMES W
20-22-355-023 MC CARIO, PAUL E P O BOX 795 Panama, IL 62077-	06004 8.81244 0040 0.0000	131 CLEVELAND AV PANAMA, IL 62077 LOTS 471 THRU 473 BLK 30 CLUB HOUSE ADD 7-4-1043 & 1044 S T00 R	0 0 740 17,250 17,990 0	0 6,000 4,000 6,233 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$59.79 \$0.00 \$0.00 \$0.00 \$59.79 \$59.79 \$0.00	\$59.79 \$0.00 \$0.00 \$0.00 \$59.79 \$59.79 \$0.00	\$119.58 \$0.00 \$0.00 \$0.00 \$119.58 \$119.58 \$0.00	First Installment 08/09/2013 MC CARIO, PAUL E Second Installment 09/06/2013 MC CARIO, PAUL E

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second
			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
20-22-355-024 WARREN, WAYNE & JONNI R PO BOX 637 PANAMA, IL 62077-0000	06004 8.81244 0040 0.0000	217 WALNUT ST PANAMA, IL 62077 LOTS 469 & 470 BLK 30 CLUB HOUSE ADD 7-4-1041 & 1042 S T00 R	0 0 500 29,730 30,230 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,038.11 \$0.00 \$0.00 \$0.00 \$1,038.11 \$1,038.11 \$0.00	\$1,038.11 \$0.00 \$0.00 \$0.00 \$2,076.22 \$2,076.22 \$0.00	First Installment 08/09/2013 WARREN, WAYNE & JONNI R Second Installment 09/09/2013 WARREN, WAYNE & JONNI R
20-22-355-025 UMEK, NANETTE C/O WILLIAM UMEK 704 ST LOUIS ST Hillsboro, IL 62049-	06004 8.81244 0040 0.0000	108 MURRAY AV PANAMA, IL 62077 LOTS 467 & 468 BLK 30 CLUB HOUSE ADD 7-4-1039 & 1040 S T00 R	0 0 500 9,350 9,850 0	0 6,000 1,565 2,065 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
20-22-356-008 PERFETTI PROPERTIES LLC 202 W FRANKLIN ST Taylorville, IL 62568-	06004 8.81244 0060 0.0000	117 WALNUT ST Donnellson, IL 62019 LOT 194 BLK 10 LOTS IN PANAMA 7-4-720 S T00 R	0 0 260 19,710 19,970 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$860.10 \$0.00 \$0.00 \$0.00 \$860.10 \$860.10 \$0.00	\$1,720.20 \$0.00 \$0.00 \$0.00 \$1,720.20 \$1,720.20 \$0.00	First Installment 08/12/2013 PERFETTI PROPERTIES LLC Second Installment 09/09/2013 PERFETTI PROPERTIES LLC
20-22-356-009 VILLAGE OF PANAMA PO BOX 817 Panama, IL 62077-	06004 8.81244 0090 0.0000	HILTON AV Donnellson, IL 62019 LOT 195 BLK 10 LOTS IN PANAMA DOCKET NO 87-68-19 7-4-721 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
20-22-356-012 GAD, SHERRI R PO BOX 854 PANAMA, IL 62077-0000	06004 8.81244 0040 0.0000	117 HILTON AV PANAMA, IL 62077 LOTS 198 BLK 10 LOTS IN PANAMA 7-4-724 S T00 R	0 0 260 3,700 3,960 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$170.52 \$0.00 \$0.00 \$0.00 \$170.52 \$170.52 \$0.00	\$341.04 \$0.00 \$0.00 \$0.00 \$341.04 \$341.04 \$0.00	First Installment 08/08/2013 GAD, SHERRI R Second Installment 08/08/2013 GAD, SHERRI R
20-22-356-015 HOUCHELI, AVA M 127 HILTON AVE PO BOX 853 PANAMA, IL 62077-0000	06004 8.81244 0040 0.0000	127 HILTON AV Donnellson, IL 62019-0000 LOT 201 BLK 10 LOTS IN PANAMA 7-4-727 S T00 R	0 0 260 19,710 19,970 0	0 6,000 4,000 6,924 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$114.39 \$0.00 \$0.00 \$0.00 \$114.39 \$114.39 \$0.00	\$228.78 \$0.00 \$0.00 \$0.00 \$228.78 \$228.78 \$0.00	First Installment 07/16/2013 HOUCHELI, AVA M Second Installment 07/16/2013 HOUCHELI, AVA M

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
20-22-356-016 EYMAN, LYNN P O BOX 126 Donnellson, IL 62019-	06004 8.81244 0040 0.0000	131 HILTON AV PANAMA, IL 62077 LOT 202 BLK 10 LOTS IN PANAMA 7-4-728 S T00 R	0 0 260 10,030 10,290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$443.27 \$0.00 \$0.00 \$0.00 \$443.27 \$443.27 \$0.00	\$443.27 \$0.00 \$0.00 \$0.00 \$443.27 \$443.27 \$0.00	\$886.54 \$0.00 \$0.00 \$0.00 \$886.54 \$886.54 \$0.00	First Installment 08/09/2013 JRS MINI MART Second Installment 09/09/2013 JRS MINI MART
20-22-356-017 MARAK, EDWARD B 116 CLEVELAND PO BOX 702 PANAMA, IL 62077-0000	06004 8.81244 0040 0.0000	116 CLEVELAND AV Panama, IL 62077-0000 LOTS 189 & 190 BLK 10 LOTS IN PANAMA 7-4-715 INC 716 S T00 R	0 0 480 14,790 15,270 0	0 6,000 3,510 5,420 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
20-22-356-019 MANNING, DONNA 126 CLEVELAND AV P O BOX 835 Panama, IL 62077-	06004 8.81244 0040 0.0000	CLEVELAND AV PANAMA, IL 62077 LOT 193 & S 6.6' LOT 192 BLK 10 LOTS IN PANAMA 7-4-719 & 718-1 S T00 R	0 0 440 26,450 26,890 0	0 6,000 4,000 7,711 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$378.01 \$0.00 \$0.00 \$0.00 \$378.01 \$378.01 \$0.00	\$378.01 \$0.00 \$0.00 \$0.00 \$378.01 \$378.01 \$0.00	\$756.02 \$0.00 \$0.00 \$0.00 \$756.02 \$756.02 \$0.00	First Installment 07/10/2013 MANNING, DONNA Second Installment 07/10/2013 MANNING, DONNA
20-22-356-020 MC CARIO, PAUL E P O BOX 795 Panama, IL 62077-	06004 8.81244 0040 0.0000	CLEVELAND AV Donnellson, IL 62019 LT 192 & LT 191 & N 43.5' BLK 10 LOTS IN PANAMA 7-4-717 & 718 S T00 R	0 0 480 7,470 7,950 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$342.37 \$0.00 \$0.00 \$0.00 \$342.37 \$342.37 \$0.00	\$342.37 \$0.00 \$0.00 \$0.00 \$342.37 \$342.37 \$0.00	\$684.74 \$0.00 \$0.00 \$0.00 \$684.74 \$684.74 \$0.00	First Installment 08/09/2013 MC CARIO, PAUL E Second Installment 09/06/2013 MC CARIO, PAUL E
20-22-356-021 MALISIA, RONALD JR 508 FRANKLIN AV Troy, IL 62294-	06004 8.81244 0040 0.0000	121 HILTON AV Donnellson, IL 62019 LOTS 199 & 200 BLK 10 LOTS IN PANAMA 7-4-725 & 726 S T00 R	0 0 500 5,910 6,410 0	0 4,507 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$77.68 \$0.00 \$0.00 \$0.00 \$77.68 \$77.68 \$0.00	\$77.68 \$0.00 \$0.00 \$0.00 \$77.68 \$77.68 \$0.00	\$155.36 \$0.00 \$0.00 \$0.00 \$155.36 \$155.36 \$0.00	First Installment 07/31/2013 MALISIA, RONALD JR Second Installment 07/31/2013 MALISIA, RONALD JR
20-22-356-022 VILLAGE OF PANAMA PO BOX 817 PANAMA, IL 62077-0000	06004 8.81244 0090 0.0000	HILTON ST Panama, IL 62077 LOTS 196 & 197 BLK 10 LOTS IN PANAMA DOCKET NO 04-68-8 7-4-722 & 723 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.					
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
20-22-356-023	06004	108 CLEVELAND AV	0	0	Tax Due	\$312.84	\$312.84	\$625.68	First Installment Sold at Tax Sale
CRAWFORD, STEVEN & JENNIFER	8.81244	PANAMA, IL 62099	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
318 BROADWAY ST	0040	LOTS 188 & 187 BLK 10 LOTS IN PANAMA	500	0	Pen. Due	\$9.39	\$4.69	\$14.08	
WALSHVILLE, IL 62091-0000	0.0000	7-4-714 & 713 S T00 R	6,760	0	Cost Due	\$0.00	\$44.00	\$44.00	Second Installment Sold at Tax Sale
			7,260	0	Total Due	\$322.23	\$361.53	\$683.76	
			0	0	Paid	\$322.23	\$361.53	\$683.76	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
20-22-376-001	06004	330 NORTH AV	0	0	Tax Due	\$86.67	\$86.67	\$173.34	First Installment
HOWARD, JEFFREY K	8.81244	PANAMA, IL 62077	0	5,043	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
PO BOX 632	0040	LOT 288 BLK 18 PANAMAS 1ST ADD	260	0	Pen. Due	\$0.00	\$0.00	\$0.00	BERNICE L. TUCKER
PANAMA, IL 62077-0000	0.0000	7-4-839 S T00 R	6,910	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,170	0	Total Due	\$86.67	\$86.67	\$173.34	
			0	0	Paid	\$86.67	\$86.67	\$173.34	09/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HOWARD, JEFFREY K
20-22-376-004	06004	NORTH AV	0	0	Tax Due	\$11.02	\$11.02	\$22.04	First Installment
CHMIELEWSKI, THERESA	8.81244	PANAMA, IL 62077	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/16/2013
6006 S MAYFIELD	0030	LOT 285 BLK 18 PANAMA 1ST ADD	260	0	Pen. Due	\$0.17	\$0.00	\$0.17	CHMIELEWSKI, THERESA
CHICAGO, IL 60638-0000	0.0000	7-4-836 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			260	0	Total Due	\$11.19	\$11.02	\$22.21	
			0	0	Paid	\$11.19	\$11.02	\$22.21	08/16/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	CHMIELEWSKI, THERESA
20-22-376-017	06004	113 HICKORY ST	0	0	Tax Due	\$375.85	\$375.85	\$751.70	First Installment
TUCKER, BERNICE L	8.81244	Donnellson, IL 62019-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
113 HICKORY ST	0040	LOTS 293 & 294 BLK 18 PANAMA 1ST ADD	1,540	0	Pen. Due	\$0.00	\$0.00	\$0.00	TUCKER, BERNICE L
PO BOX 757	0.0000	7-4-846 & 847 S T00 R	7,180	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
PANAMA, IL 62077-0000			8,720	0	Total Due	\$375.85	\$375.85	\$751.70	
			0	0	Paid	\$375.85	\$375.85	\$751.70	09/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HOWARD, JEFFREY K
20-22-376-018	06004	121 GUM ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
HAVRON, CHARLES & PATRICIA WALLACI	8.81244	Donnellson, IL 62019-0000	0	5,911	Drainage Due	\$0.00	\$0.00	\$0.00	
121 GUM ST	0040	LOTS 289 & 290 BLK 18 PANAMA 1ST ADD	800	2,329	Pen. Due	\$0.00	\$0.00	\$0.00	
PO BOX 662	0.0000	7-4-841-1 & 840 & 842 S T00 R	7,630	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
PANAMA, IL 62077-0000			8,430	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
20-22-376-019	06004	308 NORTH AV	0	0	Tax Due	\$400.97	\$400.97	\$801.94	First Installment
MC GILL, DARRELL	8.81244	Panama, IL 62077	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013
P O BOX 731	0040	LOTS 282 THRU 284 BLK 18	770	0	Pen. Due	\$0.00	\$0.00	\$0.00	MC GILL, DARRELL
Panama, IL 62077-	0.0000	PANAMA 1ST ADD	8,540	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		2 HOMES HERE 1 ON PRIV TAX	9,310	0	Total Due	\$400.97	\$400.97	\$801.94	
			0	0	Paid	\$400.97	\$400.97	\$801.94	09/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MC GILL, DARRELL

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.					
Acres	EZone	Acres	Land	Sr Citizen	First	Second	Total		
			Bldg / Imp.	Sr Freeze	DRN Exmpt	Vet Freeze			
20-22-376-020 DALY, MELODY 5708 W 64TH PLACE CHICAGO, IL 60638	06004 8.81244 0040 0.0000	320 NORTH AV PANAMA, IL 62077-0000 LOTS 286 & 287 BLK 18 PANAMAS 1ST ADD 7-4-837 & 838 S T00 R	0 0 500 8,380 8,880 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$382.46 \$0.00 \$0.00 \$0.00 \$382.46 \$382.46 \$0.00	\$382.46 \$0.00 \$0.00 \$0.00 \$382.46 \$382.46 \$0.00	\$764.92 \$0.00 \$0.00 \$0.00 \$764.92 \$764.92 \$0.00	First Installment 07/24/2013 DALY, MELODY Second Installment 08/21/2013 DALY, MELODY
20-22-376-021 HAVRON, CHARLES & PATRICIA WALLACE PO BOX 662 121 GUM ST PANAMA, IL 62077-0000	06004 8.81244 0030 0.0000	GUM ST PANAMA, IL 62077 LOTS 291 & 292 BLK 18 PANAMA 1ST ADD 7-4-841/843 THRU 845 S T00 R	0 0 480 0 480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.71 \$0.00 \$0.00 \$0.00 \$20.71 \$20.71 \$0.00	\$20.71 \$0.00 \$0.00 \$0.00 \$20.71 \$20.71 \$0.00	\$41.42 \$0.00 \$0.00 \$0.00 \$41.42 \$41.42 \$0.00	First Installment 08/07/2013 HAVRON, CHARLES & PATRICIA WALLACE Second Installment 08/07/2013 HAVRON, CHARLES & PATRICIA WALLACE
20-22-377-007 HAVRON, CHARLES & PAT WALLACE 121 GUM ST BOX 744 PANAMA, IL 62077-0000	06004 8.81244 0030 0.0000	121 GUM ST Donnellson, IL 62019-0000 LOT 269 BLK 19 PANAMAS 1ST ADD 7-4-848 S T00 R	0 0 260 0 260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11.02 \$0.00 \$0.00 \$0.00 \$11.02 \$11.02 \$0.00	\$11.02 \$0.00 \$0.00 \$0.00 \$11.02 \$11.02 \$0.00	\$22.04 \$0.00 \$0.00 \$0.00 \$22.04 \$22.04 \$0.00	First Installment 08/07/2013 HAVRON, CHARLES & PAT WALLACE Second Installment 08/07/2013 HAVRON, CHARLES & PAT WALLACE
20-22-377-013 MC CARIO, JOSEPH & KIMBERLY P O BOX 864 Panama, IL 62077-	06004 8.81244 0030 0.0000	212 S MAIN Donnellson, IL 62019-0000 LOT 274 BLK 19 PANAMAS 1ST ADD 7-4-853 S T00 R	0 0 410 0 410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.63 \$0.00 \$0.00 \$0.00 \$17.63 \$17.63 \$0.00	\$17.63 \$0.00 \$0.26 \$0.00 \$17.89 \$17.89 \$0.00	\$35.26 \$0.00 \$0.26 \$0.00 \$35.52 \$35.52 \$0.00	First Installment 08/05/2013 MC CARIO, JOSEPH & KIMBERLY Second Installment 09/10/2013 MC CARIO, JOSEPH & KIMBERLY
20-22-377-014 CERKVENIK, JOHN 4741 W 89TH PLACE HOMETOWN, IL 60456-0000	06004 8.81244 0030 0.0000	GUM ST PANAMA, IL 62077 LOT 275 BLK 19 PANAMAS 1ST ADD 7-4-854 S T00 R	0 0 410 0 410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.63 \$0.00 \$0.53 \$0.00 \$18.16 \$0.00 \$18.16	\$17.63 \$0.00 \$0.26 \$44.00 \$61.89 \$0.00 \$61.89	\$35.26 \$0.00 \$0.79 \$44.00 \$80.05 \$0.00 \$80.05	First Installment Sold at Tax Sale TRUSTEE SALE Second Installment Sold at Tax Sale TRUSTEE SALE
20-22-377-015 TUCKER, BERNICE L 113 HICKORY ST PO BOX 757 PANAMA, IL 62077-0000	06004 8.81244 0030 0.0000	113 HICKORY ST Donnellson, IL 62019-0000 LOTS 276 & 277 BLK 19 PANAMAS 1ST ADD 7-4-855-1 S T00 R	0 0 500 0 500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$21.59 \$0.00 \$0.00 \$0.00 \$21.59 \$21.59 \$0.00	\$21.59 \$0.00 \$0.00 \$0.00 \$21.59 \$21.59 \$0.00	\$43.18 \$0.00 \$0.00 \$0.00 \$43.18 \$43.18 \$0.00	First Installment 08/08/2013 TUCKER, BERNICE L Second Installment 09/06/2013 HOWARD, JEFFREY K

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
20-22-377-016 WILLMAN, PATRICIA PO BOX 20 PANAMA, IL 62077-0000	06004 8.81244 0030 0.0000	BRUSH ST PANAMA, IL 62077 LOTS 278 THRU 281 BLK 19 PANAMAS 1ST ADD 7-4-855 THRU 860 S T00 R	0 0 1,020 0 1,020 0	0 0 0 0 0 0					
					Tax Due	\$44.06	\$44.06	\$88.12	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	
					Pen. Due	\$0.00	\$0.00	\$0.00	TRUSTEE VOID
					Cost Due	\$0.00	\$0.00	\$0.00	
					Total Due	\$44.06	\$44.06	\$88.12	Second Installment
					Paid	\$0.00	\$0.00	\$0.00	TRUSTEE VOID
					Unpaid	\$44.06	\$44.06	\$88.12	
20-22-377-017 MC CARIO, JOSEPH & KIMBERLY P O BOX 864 Panama, IL 62077-	06004 8.81244 0040 0.0000	GUM ST Donnellson, IL 62019-0000 LOTS 272 & 273 BLK 19 PANAMAS 1ST ADD 7-4-851 & 852 S T00 R	0 0 500 12,320 12,820 0	0 6,000 0 0 0 0					
					Tax Due	\$288.17	\$288.17	\$576.34	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
					Pen. Due	\$0.00	\$4.32	\$4.32	MC CARIO, JOSEPH & KIMBERLY
					Cost Due	\$0.00	\$0.00	\$0.00	
					Total Due	\$288.17	\$292.49	\$580.66	Second Installment
					Paid	\$288.17	\$292.49	\$580.66	09/10/2013
					Unpaid	\$0.00	\$0.00	\$0.00	MC CARIO, JOSEPH & KIMBERLY
20-22-377-018 MC CARIO, JOSEPH E 219 GUM ST P O BOX 864 Panama, IL 62077-	06004 8.81244 0030 0.0000	GUM ST PANAMA, IL 62077 LOTS 270 & 271 BLK 19 PANAMAS 1ST ADD 7-4-849 & 850 S T00 R	0 0 500 0 500 0	0 0 0 0 0 0					
					Tax Due	\$21.59	\$21.59	\$43.18	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	
					Pen. Due	\$0.00	\$0.32	\$0.32	TRUSTEE VOID
					Cost Due	\$0.00	\$0.00	\$0.00	
					Total Due	\$21.59	\$21.91	\$43.50	Second Installment
					Paid	\$0.00	\$0.00	\$0.00	TRUSTEE VOID
					Unpaid	\$21.59	\$21.91	\$43.50	
20-22-378-001 VERES, ROBERT 604 NORTH AVE PO BOX 893 PANAMA, IL 62077-0000	06004 8.81244 0030 0.0000	217 NORTH AV Donnellson, IL 62019 LOT 228 BLK 13 LOTS IN PANAMA 7-4-758 S T00 R	0 0 410 0 410 0	0 0 0 0 0 0					
					Tax Due	\$17.63	\$17.63	\$35.26	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	VERES, ROBERT
					Cost Due	\$0.00	\$0.00	\$0.00	
					Total Due	\$17.63	\$17.63	\$35.26	Second Installment
					Paid	\$17.63	\$17.63	\$35.26	09/09/2013
					Unpaid	\$0.00	\$0.00	\$0.00	VERES, ROBERT
20-22-378-007 MALISIA, LEO & PENNY A 12509 AUTUMN LANE HIGHLAND, IL 62249-0000	06004 8.81244 0030 0.0000	NORTH AV Donnellson, IL 62019-0000 LOT 233 BLK 13 LOTS IN PANAMA 7-4-764 S T00 R	0 0 410 0 410 0	0 0 0 0 0 0					
					Tax Due	\$17.63	\$17.63	\$35.26	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	MALISIA, LEO & PENNY A
					Cost Due	\$0.00	\$0.00	\$0.00	
					Total Due	\$17.63	\$17.63	\$35.26	Second Installment
					Paid	\$17.63	\$17.63	\$35.26	07/29/2013
					Unpaid	\$0.00	\$0.00	\$0.00	MALISIA, LEO & PENNY A
20-22-378-008 MALISIA, LEO JR 12509 AUTUMN LANE HIGHLAND, IL 62249-0000	06004 8.81244 0030 0.0000	NORTH AV Donnellson, IL 62019-0000 LOT 232 & BAL LOT 231 BLK 13 LOTS IN PANAMA 7-4-762 & 763 S T00 R	0 0 500 0 500 0	0 0 0 0 0 0					
					Tax Due	\$21.59	\$21.59	\$43.18	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	MALISIA, LEO JR
					Cost Due	\$0.00	\$0.00	\$0.00	
					Total Due	\$21.59	\$21.59	\$43.18	Second Installment
					Paid	\$21.59	\$21.59	\$43.18	07/29/2013
					Unpaid	\$0.00	\$0.00	\$0.00	MALISIA, LEO JR

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
20-22-378-009 VERES, ROBERT A & LOIS K & LESLEY A VERES PO BOX 893 PANAMA, IL 62077-0000	06004	215 NORTH ST	0	0	Tax Due	\$103.42	\$103.42	\$206.84	First Installment
	8.81244	PANAMA, IL 62077	0	5,983	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0040	LOTS 229 & 230 & N 30 FT LOT 231 BLK 13	650	0	Pen. Due	\$0.00	\$0.00	\$0.00	VERES, ROBERT A & LOIS K & LESLE
	0.0000	LOTS IN PANAMA 7-4-760 759 & 761 S T00	7,870	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		R	8,520	0	Total Due	\$103.42	\$103.42	\$206.84	09/09/2013
			0	0	Paid	\$103.42	\$103.42	\$206.84	VERES, ROBERT A & LOIS K & LESLE
				Unpaid	\$0.00	\$0.00	\$0.00		
20-22-379-011 THOMPSON, EARLENE F 133 WOODLAWN ST Panama, IL 62077-	06004	133 WOODLAWN ST	0	0	Tax Due	\$308.88	\$308.88	\$617.76	First Installment
	8.81244	PANAMA, IL 62077-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2013
	0040	LOT 243 BLK 14 LOTS IN PANAMA 7-4-775	260	0	Pen. Due	\$0.00	\$4.63	\$4.63	THOMPSON, EARLENE F
	0.0000	S T00 R	6,910	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			7,170	0	Total Due	\$308.88	\$323.51	\$632.39	09/23/2013
			0	0	Paid	\$308.88	\$323.51	\$632.39	THOMPSON, EARLENE F
				Unpaid	\$0.00	\$0.00	\$0.00		
20-22-379-012 LEGATE, KIM 1804 LEMON ST DR APT 1 Highland, IL 62249-2569	06004	129 WOODLAWN AV	0	0	Tax Due	\$506.28	\$506.28	\$1,012.56	First Installment
	8.81244	Donnellson, IL 62019	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
	0040	LOT 244 BLK 14 LOTS IN PANAMA 7-4-776	260	0	Pen. Due	\$0.00	\$7.59	\$7.59	LEGATE, KIM
	0.0000	S T00 R	11,500	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,760	0	Total Due	\$506.28	\$513.87	\$1,020.15	09/12/2013
			0	0	Paid	\$506.28	\$513.87	\$1,020.15	LEGATE, KIM
				Unpaid	\$0.00	\$0.00	\$0.00		
20-22-379-015 CRAWFORD, STEVEN & JENNIFER 318 BROADWAY ST WALSHVILLE, IL 62091-0000	06004	117 WOODLAWN AV	0	0	Tax Due	\$371.89	\$371.89	\$743.78	First Installment Sold at Tax Sale
	8.81244	PANAMA, IL 62077	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	UNPAID
	0040	LOT 247 BLK 14 LOTS IN PANAMA 7-4-779	260	0	Pen. Due	\$11.16	\$5.58	\$16.74	Second Installment Sold at Tax Sale
	0.0000	S T00 R	8,380	0	Cost Due	\$0.00	\$44.00	\$44.00	UNPAID
			8,640	0	Total Due	\$383.05	\$421.47	\$804.52	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				Unpaid	\$383.05	\$421.47	\$804.52		
20-22-379-021 EYMAN, LYNN PO BOX 128 DONNELLSON, IL 62019-0000	06004	113 WOODLAWN AV	0	0	Tax Due	\$312.84	\$312.84	\$625.68	First Installment
	8.81244	PANAMA, IL 62077	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
	0040	LOT 248 & E 70' LOTS 249 & 250 PANAMA	850	0	Pen. Due	\$0.00	\$0.00	\$0.00	JRS MINI MART
	0.0000	ORIGINAL TOWN 7-4-780 THRU 784 S T00	6,410	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		R	7,260	0	Total Due	\$312.84	\$312.84	\$625.68	09/09/2013
			0	0	Paid	\$312.84	\$312.84	\$625.68	JRS MINI MART
				Unpaid	\$0.00	\$0.00	\$0.00		
20-22-379-022 WARREN, JONNI DURBIN PO BOX 637 PANAMA, IL 62077-0000	06004	PLUM AV	0	0	Tax Due	\$17.63	\$17.63	\$35.26	First Installment
	8.81244	PANAMA, IL 62077	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/09/2013
	0030	IL	410	0	Pen. Due	\$0.26	\$0.00	\$0.26	WARREN, JONNI DURBIN
	0.0000	W 65' LOTS 249 & 250 BLK 14 LOTS IN	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		PANAMA 7-4-480-1 THRU 784-1	410	0	Total Due	\$17.89	\$17.63	\$35.52	09/09/2013
			0	0	Paid	\$17.89	\$17.63	\$35.52	WARREN, JONNI DURBIN
				Unpaid	\$0.00	\$0.00	\$0.00		

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Land					First	Second	Total		
20-22-379-023 CHMIELEWSKI, THERESA 6006 S MAYFIELD CHICAGO, IL 60638-0000	06004 8.81244 0030 0.0000	230 NORTH ST PANAMA, IL 62077 S1/2 LT 235 & LT 236 (EX S4' LT 236) BLK 14 PANAMA ORIGINAL TOWN 7-4-768 & 767 S T00 R	0 0 370 0 370 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 370 0 370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$15.86 \$0.00 \$0.24 \$0.00 \$16.10 \$16.10 \$0.00	\$15.86 \$0.00 \$0.00 \$0.00 \$15.86 \$15.86 \$0.00	\$31.72 \$0.00 \$0.24 \$0.00 \$31.96 \$31.96 \$0.00	First Installment 08/16/2013 CHMIELEWSKI, THERESA Second Installment 08/16/2013 CHMIELEWSKI, THERESA
20-22-379-025 CHMIELEWSKI, THERESA C/O CORELOGI 1 CORELOGIC DR ATTN BILL RECEIPT WESTLAKE, TX 76262-	06004 8.81244 0040 0.0000	218 NORTH ST PANAMA, IL 62077 S4' LT 236 & ALL LOTS 237 & 238 BLK 14 PANAMA ORIGINAL TOWN 7-4-770 769 768-1 & 767-1 S T00 R	0 0 530 7,340 7,870 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 530 7,340 7,870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$339.28 \$0.00 \$0.00 \$0.00 \$339.28 \$339.28 \$0.00	\$339.28 \$0.00 \$0.00 \$0.00 \$339.28 \$339.28 \$0.00	\$678.56 \$0.00 \$0.00 \$0.00 \$678.56 \$678.56 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
20-22-379-026 REDFEARN, GEORGE L PO BOX 773 PANAMA, IL 62077-0000	06004 8.81244 0040 0.0000	121 WOODLAWN AV PANAMA, IL 62077 LOTS 245 & 246 BLK 14 LOTS IN PANAMA 7-4-778 & 777 S T00 R	0 0 500 9,840 10,340 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 500 9,840 10,340 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$181.10 \$0.00 \$0.00 \$0.00 \$181.10 \$181.10 \$0.00	\$181.10 \$0.00 \$0.00 \$0.00 \$181.10 \$181.10 \$0.00	\$362.20 \$0.00 \$0.00 \$0.00 \$362.20 \$362.20 \$0.00	First Installment 08/12/2013 REDFEARN, GEORGE L Second Installment 08/12/2013 REDFEARN, GEORGE L
20-22-379-028 KAMPMAN, SCOTT & STEPHANIE 232 NORTH AVE P O BOX 760 Panama, IL 62077-	06004 8.81244 0060 0.0000	232 NORTH ST PANAMA, IL 62077 LOT 234 & N 1/2 LOT 235 BLK 14 LOTS IN PANAMA 7-4-765 & 766 S T00 R	0 0 400 12,630 13,030 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 400 12,630 13,030 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$561.35 \$0.00 \$0.00 \$0.00 \$561.35 \$561.35 \$0.00	\$561.35 \$0.00 \$0.00 \$0.00 \$561.35 \$561.35 \$0.00	\$1,122.70 \$0.00 \$0.00 \$0.00 \$1,122.70 \$1,122.70 \$0.00	First Installment 07/26/2013 KAMPMAN, SCOTT & STEPHANIE Second Installment 09/10/2013 KAMPMAN, SCOTT & STEPHANIE
20-22-379-029 MARTIN, DOUGLAS W & CONDA J 214 N AVE PO BOX 727 PANAMA, IL 62077-0000	06004 8.81244 0040 0.0000	214 NORTH AV Panama, IL 62077 LTS 239 & 240 & 241 & 242 BLK 14 LOTS IN PANAMA	0 0 1,160 17,180 18,340 0	0 6,000 4,000 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 1,160 17,180 18,340 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$349.42 \$0.00 \$0.00 \$0.00 \$349.42 \$349.42 \$0.00	\$349.42 \$0.00 \$0.00 \$0.00 \$349.42 \$349.42 \$0.00	\$698.84 \$0.00 \$0.00 \$0.00 \$698.84 \$698.84 \$0.00	First Installment 07/01/2013 MARTIN, DOUGLAS W & CONDA J Second Installment 07/01/2013 MARTIN, DOUGLAS W & CONDA J
20-22-380-017 REDFEARN, GEORGE C 109 CLEVELAND PO BOX 773 PANAMA, IL 62077-0000	06004 8.81244 0040 0.0000	WOODLAWN AV PANAMA, IL 62077 LOTS 253 THRU 257 BLK 15 LOTS IN PANAMA 7-4-789 THRU 793 S T00 R	0 0 1,270 1,190 2,460 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 1,270 1,190 2,460 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$105.75 \$0.00 \$0.00 \$0.00 \$105.75 \$105.75 \$0.00	\$105.75 \$0.00 \$1.59 \$10.00 \$117.34 \$117.34 \$0.00	\$211.50 \$0.00 \$1.59 \$10.00 \$223.09 \$223.09 \$0.00	First Installment 07/24/2013 REDFEARN, GEORGE Second Installment 09/25/2013 REDFEARN, GEORGE C

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
Acres					First	Second		
20-22-382-005 MILLER , MICHAEL G 109 N AVE P O BOX 783 Panama, IL 62077-	06004 8.81244 0060 0.0000	NORTH AV PANAMA, IL 62077-0000 LOT 203 & N 1 FT LOT 204 BLK 11 LOTS IN PANAMA 7-4-730 & 729 S T00 R	0 0 500 8,540 9,040 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$389.51 \$0.00 \$11.69 \$0.00 \$401.20 \$401.20 \$0.00	\$389.51 \$0.00 \$0.00 \$0.00 \$389.51 \$389.51 \$0.00	\$779.02 \$0.00 \$11.69 \$0.00 \$790.71 \$790.71 \$0.00 First Installment 09/10/2013 MILLER , MICHAEL G Second Installment 09/09/2013 MILLER , MICHAEL G
20-22-382-008 MILLER, MARVIN L & HENRIETTA PO BOX 696 PANAMA, IL 62077-0000	06004 8.81244 0030 0.0000	MAIN SR PANAMA, IL 62077 S 54' LOT 204 BLK 11 LOTS IN PANAMA 7-4-731A S T00 R	0 0 1,610 0 1,610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$69.18 \$0.00 \$2.08 \$0.00 \$71.26 \$71.26 \$0.00	\$69.18 \$0.00 \$1.04 \$10.00 \$80.22 \$80.22 \$0.00	\$138.36 \$0.00 \$3.12 \$10.00 \$151.48 \$151.48 \$0.00 First Installment 10/02/2013 MILLER, MARVIN L & HENRIETTA Second Installment 10/02/2013 MILLER, MARVIN L & HENRIETTA
20-22-383-001 222 ISSAQUENA P O BOX 997 Clarksdale, MS 38614-	06004 8.81244 0060 0.0000	106 NORTH AV PANAMA, IL 62077 PT LOT 205 BLK 12 12 FT X 50 FT LOTS IN PANAMA 7-4-735 S T00 R	0 0 400 7,870 8,270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$356.03 \$0.00 \$0.00 \$0.00 \$356.03 \$356.03 \$0.00	\$356.03 \$0.00 \$0.00 \$0.00 \$356.03 \$356.03 \$0.00	\$712.06 \$0.00 \$0.00 \$0.00 \$712.06 \$712.06 \$0.00 First Installment 06/26/2013 Valley Realty Company Second Installment 06/26/2013 Valley Realty Company
20-22-383-002 GAD, THOMAS 607 MORROW LN Sorento, IL 62086-	06004 8.81244 0030 0.0000	NORTH AV PANAMA, IL 62077 PT LOT 205 BLK 12 19 FT X 53 FT LOTS IN PANAMA 7-4-734 S T00 R	0 0 410 0 410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.63 \$0.00 \$0.00 \$0.00 \$17.63 \$17.63 \$0.00	\$17.63 \$0.00 \$0.00 \$0.00 \$17.63 \$17.63 \$0.00	\$35.26 \$0.00 \$0.00 \$0.00 \$35.26 \$35.26 \$0.00 First Installment 06/27/2013 GAD, THOMAS Second Installment 06/27/2013 GAD, THOMAS
20-22-383-005 DIXON, CHARLES M 120 PLUM PANAMA, IL 62077-0000	06004 8.81244 0040 0.0000	120 PLUM ST Donnellson, IL 62019-0000 LOT 206 BLK 12 LOTS IN PANAMA 7-4-736 S T00 R	0 0 260 12,320 12,580 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$277.59 \$0.00 \$8.33 \$0.00 \$285.92 \$285.92 \$0.00	\$277.59 \$0.00 \$4.16 \$10.00 \$291.75 \$291.75 \$0.00	\$555.18 \$0.00 \$12.49 \$10.00 \$577.67 \$577.67 \$0.00 First Installment 09/30/2013 DIXON, CHARLES M Second Installment 09/30/2013 DIXON, CHARLES M
20-22-383-028 VILLAGE OF PANAMA PO BOX 817 Panama, IL 62077-	06004 8.81244 0090 0.0000	MAIN ST Donnellson, IL 62019 LOTS 218 & 219 BLK 12 LOTS IN PANAMA DOCKET # 95-68-38 7-4-748 INC 749 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 First Installment Second Installment

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt		
						EZone	Hist Freeze		Vet Freeze			
20-22-383-029	06004			MAIN ST		0	0		0		Tax Due \$0.00 \$0.00 \$0.00	First Installment
VILLAGE OF PANAMA,	8.81244			Donnellson, IL 62019		0	0		0		Drainage Due \$0.00 \$0.00 \$0.00	
PO BOX 817	0090			PT LOT 205 BLK 12 LOTS IN PANAMA		0	0		0		Pen. Due \$0.00 \$0.00 \$0.00	
Panama, IL 62077-	0.0000			DOCKET NO 87-68-20 7-4-732 INC 733 S T00 R		0	0		0		Cost Due \$0.00 \$0.00 \$0.00	Second Installment
						0	0		0		Total Due \$0.00 \$0.00 \$0.00	
						0	0		0		Paid \$0.00 \$0.00 \$0.00	
											Unpaid \$0.00 \$0.00 \$0.00	
20-22-383-030	06004			MAIN ST		0	0		0		Tax Due \$186.83 \$186.83 \$373.66	First Installment
ASH, ALVIN B & TINA M BENSON	8.81244			PANAMA, IL 62077		0	0		0		Drainage Due \$0.00 \$0.00 \$0.00	08/23/2013
BOX 885	0060			PT LOT 205 BLK 12 LOTS IN PANAMA		360	0		0		Pen. Due \$2.80 \$0.00 \$2.80	ASH, ALVIN B & TINA M BENSON
PANAMA, IL 62077-0000	0.1100			7-4-732-1 S T00 R		3,980	0		0		Cost Due \$0.00 \$0.00 \$0.00	Second Installment
						4,340	0		0		Total Due \$189.63 \$186.83 \$376.46	
						0	0		0		Paid \$189.63 \$186.83 \$376.46	08/23/2013
											Unpaid \$0.00 \$0.00 \$0.00	ASH, ALVIN B & TINA M BENSON
20-22-383-031	06004			202 PLUM ST		0	0		0		Tax Due \$203.13 \$203.13 \$406.26	First Installment Sold at Tax Sale
HUBER, HOLLY A	8.81244			Donnellson, IL 62019-0000		0	6,000		0		Drainage Due \$0.00 \$0.00 \$0.00	10/28/2013
3356 N 1ST AV	0040			LOTS 207 & 208 BLK 12 LOTS IN PANAMA		500	0		0		Pen. Due \$6.09 \$3.05 \$9.14	
Sorento, IL 62086-2024	0.0000			7-4-737 S T00 R		10,350	0		0		Cost Due \$0.00 \$44.00 \$44.00	Second Installment Sold at Tax Sale
						10,850	0		0		Total Due \$209.22 \$250.18 \$459.40	
						0	0		0		Paid \$209.22 \$250.18 \$459.40	10/28/2013
											Unpaid \$0.00 \$0.00 \$0.00	
20-22-383-033	06004			220 PLUM ST		0	0		0		Tax Due \$321.22 \$321.22 \$642.44	First Installment
REVISKY, ANDREW S & ELISHA B C/O	8.81244			Donnellson, IL 62019-0000		0	6,000		0		Drainage Due \$0.00 \$0.00 \$0.00	07/19/2013
NATIONAL BANK	0040			LOTS 211 & 214 THRU 217 BLK 12 LOTS		1,270	0		0		Pen. Due \$0.00 \$0.00 \$0.00	HILLSBORO NATIONAL BANK
PO BOX 310	0.0000			IN PANAMA 7-4-741 & 744 THRU 747 S T00 R		12,320	0		0		Cost Due \$0.00 \$0.00 \$0.00	Second Installment
HILLSBORO, IL 62049-0000						13,590	0		0		Total Due \$321.22 \$321.22 \$642.44	
						0	0		0		Paid \$321.22 \$321.22 \$642.44	07/19/2013
											Unpaid \$0.00 \$0.00 \$0.00	HILLSBORO NATIONAL BANK
20-22-383-034	06004			433 NORTH AV		0	0		0		Tax Due \$21.59 \$21.59 \$43.18	First Installment
WARDHOL, BETTY	8.81244			PANAMA, IL 62077-0000		0	0		0		Drainage Due \$0.00 \$0.00 \$0.00	06/26/2013
433 NORTH AVE	0030			LOTS 226 & 227 BLK 12 EX HWY LOTS IN		500	0		0		Pen. Due \$0.00 \$0.00 \$0.00	WARDHOL, BETTY
PO BOX 886	0.0000			PANAMA 7-4-756 & 757 S T00 R		0	0		0		Cost Due \$0.00 \$0.00 \$0.00	Second Installment
PANAMA, IL 62077-0000						500	0		0		Total Due \$21.59 \$21.59 \$43.18	
						0	0		0		Paid \$21.59 \$21.59 \$43.18	06/26/2013
											Unpaid \$0.00 \$0.00 \$0.00	WARDHOL, BETTY
20-22-383-035	06004			MAIN ST		0	0		0		Tax Due \$65.66 \$65.66 \$131.32	First Installment
LAY, ROSS R	8.81244			PANAMA, IL 62077		0	0		0		Drainage Due \$0.00 \$0.00 \$0.00	08/06/2013
PO BOX 324	0030			LOTS 220 THRU 225 BLK 12 EX HWY		1,520	0		0		Pen. Due \$0.00 \$0.00 \$0.00	LAY, MARY M
LITCHFIELD, IL 62056-0000	0.0000			LOTS IN PANAMA 7-4-750 THRU 755 S T00 R		0	0		0		Cost Due \$0.00 \$0.00 \$0.00	Second Installment
						1,520	0		0		Total Due \$65.66 \$65.66 \$131.32	
						0	0		0		Paid \$65.66 \$65.66 \$131.32	09/04/2013
											Unpaid \$0.00 \$0.00 \$0.00	LAY, MARY M

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Instalment	Total	Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.				
			Land	Sr Citizen	First	Second		
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
	Acres			Vet Freeze				
20-22-383-036 VICENA, WILMA 216 PLUM ST PO BOX 722 PANAMA, IL 62077-0000	06004 8.81244 0040 0.0000	216 PLUM ST PANAMA, IL 62077-0000 LOTS 209 THRU 210 BLK 12 LOTS IN PANAMA 7-4-740 738 & 739 S T00 R	0 0 500 12,320 12,820 0	0 5,946 0 6,594 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment First Installment Second Installment Second Installment
20-22-384-004 SCHELLENGER, TINA P O BOX 20 Panama, IL 62077-	06004 8.81244 0060 0.0000	MAIN ST Donnellson, IL 62019-0000 LOT 166 & BAL LOT 165 BLK 9 LOTS IN PANAMA 7-4-695 S T00 R	0 0 700 2,720 3,420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$147.17 \$0.00 \$4.42 \$0.00 \$151.59 \$0.00 \$151.59	\$147.17 \$0.00 \$2.21 \$20.00 \$169.38 \$0.00 \$169.38	First Installment TRUSTEE SUBSEQUENT Second Installment TRUSTEE SUBSEQUENT
20-22-384-010 MC CARIO, PAUL E P O BOX 795 Panama, IL 62077-	06004 8.81244 0030 0.0000	114 HILTON AV Donnellson, IL 62019-0000 LOT 171 BLK 9 LOTS IN PANAMA HOME ON PRIV TAX 7-4-701 S T00 R	0 0 410 0 410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.63 \$0.00 \$0.00 \$0.00 \$17.63 \$17.63 \$0.00	\$17.63 \$0.00 \$0.00 \$0.00 \$17.63 \$17.63 \$0.00	First Installment 08/09/2013 MC CARIO, PAUL E Second Installment 09/06/2013 MC CARIO, PAUL E
20-22-384-011 SUESS, KELLIE L 118 HILTON PO BOX 775 PANAMA, IL 62077-0000	06004 8.81244 0040 0.0000	118 HILTON AV Donnellson, IL 62019-0000 LOT 172 BLK 9 LOTS IN PANAMA 7-4-702 S T00 R	0 0 260 5,910 6,170 0	0 4,334 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$74.73 \$0.00 \$2.24 \$0.00 \$76.97 \$76.97 \$0.00	\$74.73 \$0.00 \$1.12 \$44.00 \$119.85 \$119.85 \$0.00	First Installment Sold at Tax Sale Second Installment Sold at Tax Sale
20-22-384-012 OLIVER, MARGARET BOX 875 PANAMA, IL 62077-0000	06004 8.81244 0040 0.0000	120 HILTON AV Donnellson, IL 62019 LOT 173 BLK 9 LOTS IN PANAMA 7-4-703 S T00 R	0 0 260 7,380 7,640 0	0 5,367 646 1,457 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
20-22-384-019 MANNING, WILLIAM & JEANETTE 206 HILTON PANAMA, IL 62077-0000	06004 8.81244 0030 0.0000	206 HILTON AV Donnellson, IL 62019-0000 N 1/3 LOT 184 BLK 9 LOTS IN PANAMA 7-4-710 S T00 R	0 0 410 0 410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.63 \$0.00 \$0.00 \$0.00 \$17.63 \$17.63 \$0.00	\$17.63 \$0.00 \$0.00 \$0.00 \$17.63 \$17.63 \$0.00	First Installment 08/07/2013 MANNING, WILLIAM G & JEANETTE Second Installment 09/09/2013 MANNING, WILLIAM G

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
20-22-385-001 PRIDDLE, THOMAS KENT PO BOX 814 PANAMA, IL 62077-0000	06004	MAIN ST	0	0	Tax Due	\$17.63	First Installment	
	8.81244	PANAMA, IL 62077	0	0	Drainage Due	\$0.00	08/30/2013	
	0030	LOT 152 BLK 8 LOTS IN PANAMA 7-4-681	410	0	Pen. Due	\$0.26	PRIDDLE, THOMAS KENT	
	0.0000	S T00 R	0	0	Cost Due	\$0.00	Second Installment	
			410	0	Total Due	\$17.89	\$17.63	\$35.52
			0	0	Paid	\$17.89	\$17.63	\$35.52
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
20-22-385-002 PRIDDLE, THOMAS KENT PO BOX 814 PANAMA, IL 62077-0000	06004	149 MAIN ST	0	0	Tax Due	\$368.36	First Installment	
	8.81244	PANAMA, IL 62077	0	6,000	Drainage Due	\$0.00	08/30/2013	
	0040	LOT 153 BLK 8 LOTS IN PANAMA 7-4-682	260	0	Pen. Due	\$5.53	PRIDDLE, THOMAS KENT	
	0.0000	S T00 R	14,430	0	Cost Due	\$0.00	Second Installment	
			14,690	0	Total Due	\$373.89	\$368.36	\$742.25
			0	0	Paid	\$373.89	\$368.36	\$742.25
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
20-22-385-010 MANNING, WILLIAM G & JEANETTE 206 HILTON PANAMA, IL 62077-0000	06004	MAIN ST	0	0	Tax Due	\$17.63	First Installment	
	8.81244	Donnellson, IL 62019-0000	0	0	Drainage Due	\$0.00	08/07/2013	
	0030	LOT 161 BLK 8 EX HWY LOTS IN PANAMA	410	0	Pen. Due	\$0.00	Second Installment	
	0.0000	7-4-690 S T00 R	0	0	Cost Due	\$0.00	MANNING, WILLIAM G & JEANETTE	
			410	0	Total Due	\$17.63	\$17.63	\$35.26
			0	0	Paid	\$17.63	\$17.63	\$35.26
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
20-22-385-014 MANNING, WILLIAM & JEANETTE 206 HILTON PANAMA, IL 62077-0000	06004	206 HILTON AV	0	0	Tax Due	\$36.57	First Installment	
	8.81244	Donnellson, IL 62019-0000	0	0	Drainage Due	\$0.00	08/07/2013	
	0030	LOT 150 N 2/3 LOT 158 N 1/2 LOT 159 N	850	0	Pen. Due	\$0.00	Second Installment	
	0.0000	1/3 LOT 160 & N 1/6 LOT 162 BLK 8 LOTS	0	0	Cost Due	\$0.00	MANNING, WILLIAM G & JEANETTE	
		IN PANAMA 7-4-680 687 688 689 & 691 S	850	0	Total Due	\$36.57	\$36.57	\$73.14
		T00 R	0	0	Paid	\$36.57	\$36.57	\$73.14
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
20-22-385-018 MC CARIO, PAUL 603 S 2ND ST Greenville, IL 62246-	06004	MAIN ST	0	0	Tax Due	\$350.74	First Installment	
	8.81244	Donnellson, IL 62019	0	0	Drainage Due	\$0.00	08/09/2013	
	0040	LOTS IN PANAMA	760	0	Pen. Due	\$0.00	Second Installment	
	0.0000	LTS 155 & 156 & PT LT 157 BLK 8 (EX	7,380	0	Cost Due	\$0.00	MC CARIO, PAUL E	
		ROW)	8,140	0	Total Due	\$350.74	\$350.74	\$701.48
			0	0	Paid	\$350.74	\$350.74	\$701.48
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
20-22-385-019 PRIDDLE, KENT & LINDA 149 MAIN ST PANAMA, IL 62077-	06004	MAIN ST	0	0	Tax Due	\$11.02	First Installment	
	8.81244	PANAMA, IL 62077	0	0	Drainage Due	\$0.00	08/30/2013	
	0030	LOTS IN PANAMA	260	0	Pen. Due	\$0.17	PRIDDLE, THOMAS KENT	
	0.0000	LT 154 BLK 8	0	0	Cost Due	\$0.00	Second Installment	
			260	0	Total Due	\$11.19	\$11.02	\$22.21
			0	0	Paid	\$11.19	\$11.02	\$22.21
			0	0	Unpaid	\$0.00	\$0.00	\$0.00

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
20-22-386-004	06002			DONNELSON AV		0	0	0	Tax Due	\$66.33	\$66.33	\$132.66	First Installment
PADGETT, PAM	8.18885			PANAMA, IL 62077		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
PO BOX 891	0040			PT SE SW COM SE COR SE SW N85' W80'		2,860	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PADGETT, PAM
PANAMA, IL 62077-0000	1.1400			TO BEG N200' W250' S200' E85' N5' E85'		4,930	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				S5' E80' TO POB 7-4-424 & 426 S22 T07 R4		7,790	0	0	Total Due	\$66.33	\$66.33	\$132.66	
						0	0	0	Paid	\$66.33	\$66.33	\$132.66	07/31/2013
									Unpaid	\$0.00	\$0.00	\$0.00	PADGETT, PAM
20-22-401-006	06004			GARBRACK ST		0	0	0	Tax Due	\$54.64	\$54.64	\$109.28	First Installment
COLEMAN, ROBERT & DARLA	8.81244			PANAMA, IL 62077		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
PO BOX 607	0030			LOTS 419 THRU 423 BLK 38 PANAMA		1,270	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLEMAN, ROBERT & DARLA
PANAMA, IL 62077-0000	0.0000			NORTH ADD 7-4-1007 THRU 1011 S T00 R		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,270	0	0	Total Due	\$54.64	\$54.64	\$109.28	
						0	0	0	Paid	\$54.64	\$54.64	\$109.28	09/09/2013
									Unpaid	\$0.00	\$0.00	\$0.00	COLEMAN, ROBERT & DARLA
20-22-402-006	06004			MORGAN AV		0	0	0	Tax Due	\$44.95	\$44.95	\$89.90	First Installment
COLEMAN, ROBERT & DARLA	8.81244			PANAMA, IL 62077		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
PO BOX 607	0030			LOTS 409 THRU 413 BLK 39 PANAMA		1,040	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLEMAN, ROBERT & DARLA
PANAMA, IL 62077-0000	0.0000			NORTH ADD 7-4-1018 THRU 1022 S T00 R		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,040	0	0	Total Due	\$44.95	\$44.95	\$89.90	
						0	0	0	Paid	\$44.95	\$44.95	\$89.90	09/09/2013
									Unpaid	\$0.00	\$0.00	\$0.00	COLEMAN, ROBERT & DARLA
20-22-403-006	06004			MORGAN AV		0	0	0	Tax Due	\$52.44	\$52.44	\$104.88	First Installment
COLEMAN, ROBERT D & DARLA	8.81244			PANAMA, IL 62077		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
PO BOX 607	0030			LOTS 424 THRU 428 BLK 27 PANAMA		1,220	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLEMAN, ROBERT & DARLA
PANAMA, IL 62077-0000	0.0000			NORTH ADD 7-4-957 INC 958 THRU 961 S T00 R		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,220	0	0	Total Due	\$52.44	\$52.44	\$104.88	
						0	0	0	Paid	\$52.44	\$52.44	\$104.88	09/09/2013
									Unpaid	\$0.00	\$0.00	\$0.00	COLEMAN, ROBERT & DARLA
20-22-404-006	06004			MORGAN AV		0	0	0	Tax Due	\$42.74	\$42.74	\$85.48	First Installment
COLEMAN, ROBERT & DARLA	8.81244			PANAMA, IL 62077		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
PO BOX 607	0030			LOTS 414 THRU 418 BLK 26 PANAMA		990	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLEMAN, ROBERT & DARLA
PANAMA, IL 62077-0000	0.0000			NORTH ADD 7-4-952 INC 953 THRU 956 S T00 R		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						990	0	0	Total Due	\$42.74	\$42.74	\$85.48	
						0	0	0	Paid	\$42.74	\$42.74	\$85.48	09/09/2013
									Unpaid	\$0.00	\$0.00	\$0.00	COLEMAN, ROBERT & DARLA
20-22-405-007	06004			OAK ST		0	0	0	Tax Due	\$50.67	\$50.67	\$101.34	First Installment
COLEMAN, ROBERT & DARLA	8.81244			PANAMA, IL 62077		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
PO BOX 607	0030			LOTS 397 THRU 402 BLK 24 PANAMA		1,180	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLEMAN, ROBERT & DARLA
PANAMA, IL 62077-0000	0.0000			NORTH ADD 7-4-940 INC 941 THRU 945 S T00 R		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,180	0	0	Total Due	\$50.67	\$50.67	\$101.34	
						0	0	0	Paid	\$50.67	\$50.67	\$101.34	09/09/2013
									Unpaid	\$0.00	\$0.00	\$0.00	COLEMAN, ROBERT & DARLA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
20-23-100-001 SPAETH, RONALD & DAVID 81 SPAETH LN HILLSBORO, IL 62049-0000	06002 8.18885 0021 80.0000	PHEASANT TR HILLSBORO, IL 62049-0000 N 1/2 NW 7-4-438 S23 T07 R4	2,310 0 0 0 2,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$94.58 \$0.00 \$1.42 \$0.00 \$96.00 \$96.00 \$0.00	\$94.58 \$0.00 \$0.00 \$0.00 \$94.58 \$94.58 \$0.00	\$189.16 \$0.00 \$1.42 \$0.00 \$190.58 \$190.58 \$0.00	First Installment 08/12/2013 SPAETH, RONALD & DAVID Second Installment 08/12/2013 SPAETH, RONALD & DAVID
20-23-100-002 BOLEN, PAUL H 10083 DONNELLSON RD DONNELLSON, IL 62019-0000	06002 8.18885 0021 80.0000	10083 DONNELLSON AV DONNELLSON, IL 62019-0000 S 1/2 NW 7-4-439 S23 T07 R4	1,410 0 0 0 1,410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$57.73 \$0.00 \$0.00 \$0.00 \$57.73 \$57.73 \$0.00	\$57.73 \$0.00 \$0.00 \$0.00 \$57.73 \$57.73 \$0.00	\$115.46 \$0.00 \$0.00 \$0.00 \$115.46 \$115.46 \$0.00	First Installment 08/01/2013 BOLEN, PAUL H Second Installment 08/01/2013 BOLEN, PAUL H
20-23-100-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	06002 8.18885 7100 80.0000	LONGBRIDGE TR PANAMA, IL 62077 N1/2 NW MINED OUT COAL RIGHTS S23 T7 R4	80 0 0 0 80 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
20-23-200-003 BOLEN, PAUL H 10083 DONNELLSON RD DONNELLSON, IL 62019-0000	06002 8.18885 0021 28.0000	10083 DONNELLSON AV DONNELLSON, IL 62019-0000 PT SW NE 7-4-435 S23 T07 R4	330 0 0 0 330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.51 \$0.00 \$0.00 \$0.00 \$13.51 \$13.51 \$0.00	\$13.51 \$0.00 \$0.00 \$0.00 \$13.51 \$13.51 \$0.00	\$27.02 \$0.00 \$0.00 \$0.00 \$27.02 \$27.02 \$0.00	First Installment 08/01/2013 BOLEN, PAUL H Second Installment 08/01/2013 BOLEN, PAUL H
20-23-200-008 EYMAN, CHARLES L 835 SHADY GROVE AVE GREENVILLE, IL 62246-0000	06002 8.18885 0021 132.0000	BEAR CREEK LN DONNELLSON, IL 62019 NW NE & E 1/2 NE & NE SW NE & E 429 FT N 198 31/100 FT SE SW NE 7-4-431 THRU 434 436 & 437 S23 T07 R4	2,040 0 0 0 2,040 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$83.53 \$0.00 \$1.25 \$0.00 \$84.78 \$84.78 \$0.00	\$83.53 \$0.00 \$0.00 \$0.00 \$83.53 \$83.53 \$0.00	\$167.06 \$0.00 \$1.25 \$0.00 \$168.31 \$168.31 \$0.00	First Installment 09/06/2013 EYMAN, CHARLES Second Installment 09/06/2013 EYMAN, CHARLES
20-23-200-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	06002 8.18885 7100 80.0000	DONNELLSON AV DONNELLSON, IL 62077 N1/2 NE COAL RIGHTS S23 T7 R4	2,000 0 0 0 2,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$81.89 \$0.00 \$0.00 \$0.00 \$81.89 \$81.89 \$0.00	\$81.89 \$0.00 \$0.00 \$0.00 \$81.89 \$81.89 \$0.00	\$163.78 \$0.00 \$0.00 \$0.00 \$163.78 \$163.78 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
20-23-200-307 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	06002 8.18885 7100 20.0000	BEER CREEK DONNELLSON, IL 62019 E1/2 SE NE COAL RIGHTS S23 T7 R4	500 0 0 0 500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.47 \$0.00 \$0.00 \$0.00 \$20.47 \$20.47 \$0.00	\$20.47 \$0.00 \$0.00 \$0.00 \$20.47 \$20.47 \$0.00	\$40.94 \$0.00 \$0.00 \$0.00 \$40.94 \$40.94 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
20-23-300-001 BOLEN, PAUL H 10083 DONNELLSON RD DONNELLSON, IL 62019-0000	06002 8.18885 0011 134.6900	10083 DONNELLSON AV DONNELLSON, IL 62019-0000 PT SW EX 18 81/100 AC 7-4-443 S23 T07 R4	2,560 1,708 0 0 4,268 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$174.75 \$0.00 \$0.00 \$0.00 \$174.75 \$174.75 \$0.00	\$174.75 \$0.00 \$0.00 \$0.00 \$174.75 \$174.75 \$0.00	\$349.50 \$0.00 \$0.00 \$0.00 \$349.50 \$349.50 \$0.00	First Installment 08/01/2013 BOLEN, PAUL H Second Installment 08/01/2013 BOLEN, PAUL H
20-23-300-002 BOLEN, PAUL H 10083 DONNELLSON RD DONNELLSON, IL 62019-0000	06002 8.18885 0011 9.0000	10083 DONNELLSON AV DONNELLSON, IL 62019-0000 PT SW 7-4-441A S23 T07 R4	20 3,660 2,450 55,990 62,120 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,080.79 \$0.00 \$0.00 \$0.00 \$2,080.79 \$2,080.79 \$0.00	\$2,080.79 \$0.00 \$0.00 \$0.00 \$2,080.79 \$2,080.79 \$0.00	\$4,161.58 \$0.00 \$0.00 \$0.00 \$4,161.58 \$4,161.58 \$0.00	First Installment 08/01/2013 BOLEN, PAUL H Second Installment 08/01/2013 BOLEN, PAUL H
20-23-300-007 MONTE, ELLEN P O BOX 880 Panama, IL 62077-	06002 8.18885 0011 7.5000	DONNELLSON AV DONNELLSON, IL 62019 PT SW 7-4-440 S23 T07 R4	30 257 0 0 287 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11.75 \$0.00 \$0.00 \$0.00 \$11.75 \$11.75 \$0.00	\$11.75 \$0.00 \$0.00 \$0.00 \$11.75 \$11.75 \$0.00	\$23.50 \$0.00 \$0.00 \$0.00 \$23.50 \$23.50 \$0.00	First Installment 07/03/2013 MONTE, ELLEN Second Installment 07/03/2013 MONTE, ELLEN
20-23-300-008 UMEK, JOHN BOX 877 PANAMA, IL 62077-0000	06002 8.18885 0011 17.3100	DONNELLSON AV DONNELLSON, IL 62019 17.31 AC TR LYG S1/2 SW1/4 7-4-442 1/2 & 441 & 442 S23 T07 R4	70 300 0 0 370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$15.15 \$0.00 \$0.00 \$0.00 \$15.15 \$15.15 \$0.00	\$15.15 \$0.00 \$0.00 \$0.00 \$15.15 \$15.15 \$0.00	\$30.30 \$0.00 \$0.00 \$0.00 \$30.30 \$30.30 \$0.00	First Installment 06/25/2013 UMEK, JOHN Second Installment 06/25/2013 UMEK, JOHN
20-23-400-003 SANDERS , MARTHA S 820 RANGE RD Sandoval, IL 62882-	06002 8.18885 0021 2.0000	DONNELLSON AV DONNELLSON, IL 62019 4 X 80 RDS E SIDE SW SE 7-4-446 S23 T07 R4	150 0 0 0 150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.14 \$0.00 \$0.00 \$0.00 \$6.14 \$6.14 \$0.00	\$6.14 \$0.00 \$0.00 \$0.00 \$6.14 \$6.14 \$0.00	\$12.28 \$0.00 \$0.00 \$0.00 \$12.28 \$12.28 \$0.00	First Installment 06/28/2013 SANDERS , MARTHA S Second Installment 06/28/2013 SANDERS , MARTHA S

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
20-23-400-004	06002			DONNELLSON AV		6,340	0	Tax Due	\$259.59	\$259.59	\$519.18	First Installment
EYMAN, CHARLES L	8.18885			DONNELSON, IL 62019		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/06/2013
835 SHADY GROVE AVE	0021			E 1/2 SE EX RR 7-4-444 S23 T07 R4		0	0	Pen. Due	\$3.89	\$0.00	\$3.89	EYMAN, CHARLES
GREENVILLE, IL 62246-0000	77.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,340	0	Total Due	\$263.48	\$259.59	\$523.07	
						0	0	Paid	\$263.48	\$259.59	\$523.07	09/06/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	EYMAN, CHARLES
20-23-400-005	06002			10083 DONNELLSON AV		890	0	Tax Due	\$36.44	\$36.44	\$72.88	First Installment
BOLEN, PAUL H	8.18885			DONNELLSON, IL 62019-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/01/2013
10083 DONNELLSON RD	0021			W 1/2 SE LYG N OF RR 7-4-447 S23 T07 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BOLEN, PAUL H
DONNELLSON, IL 62019-0000	45.8700					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						890	0	Total Due	\$36.44	\$36.44	\$72.88	
						0	0	Paid	\$36.44	\$36.44	\$72.88	08/01/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	BOLEN, PAUL H
20-23-400-007	06002			10161 DONNELLSON AV		1,060	0	Tax Due	\$279.94	\$279.94	\$559.88	First Installment
GALLION, JAMES D C/O NATIONAL BANK	8.18885			Donnellson, IL 62019		127	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
P O BOX 310	0011			W 1/2 SE LYG S OF RR & N OF RD (EX		2,450	0	Pen. Due	\$0.00	\$0.00	\$0.00	NATIONAL BANK OF HILLSBORO
Hillsboro, IL 62049-	24.1300			E66') 7-4-445 S23 T07 R4		9,460	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						13,097	0	Total Due	\$279.94	\$279.94	\$559.88	
						0	0	Paid	\$279.94	\$279.94	\$559.88	07/19/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	NATIONAL BANK OF HILLSBORO
20-23-400-008	06002			10228 DONNELLSON AV		0	0	Tax Due	\$180.57	\$180.57	\$361.14	First Installment
JACKSON, RANDY	8.18885			DONNELLSON, IL 62019-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/09/2013
10228 DONNELLSON AVE	0040			W 1/2 SE LYG S OF RD HOME ON PRIV		2,820	0	Pen. Due	\$2.71	\$2.71	\$5.42	JACKSON, RANDY
DONNELLSON, IL 62019-0000	5.0000			TAX 7-4-445-1 S23 T07 R4		1,690	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						4,510	0	Total Due	\$183.28	\$193.28	\$376.56	
						0	0	Paid	\$183.28	\$193.28	\$376.56	10/15/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	JACKSON, RANDY
20-23-400-507	06002			10161 DONNELLSON AV		0	0	Tax Due	\$160.50	\$160.50	\$321.00	First Installment
GALLION, JIMMY & VICTORIA	8.18885			DONNELLSON, IL 62019		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/13/2013
10161 DONNELLSON AVE	0040			BUILDING ON LEASED LAND		0	0	Pen. Due	\$2.41	\$0.00	\$2.41	GALLION, JIMMY & VICTORIA
DONNELLSON, IL 62019-0000	0.0000			HOME ON PRIV TAX		4,010	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				LOCATED ON 20-23-400-007		4,010	0	Total Due	\$162.91	\$160.50	\$323.41	
						0	0	Paid	\$162.91	\$160.50	\$323.41	09/06/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	GALLION, JIMMY & VICTORIA
20-23-503-001	00000			BEER CREEK LN		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK SOUTHERN	0.00000			DONNELLSON, IL 62019		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	Second Installment
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
20-24-200-005	06002			ILLINOIS ROUTE 127		3,570	0	0	Tax Due	\$146.17	\$146.17	\$292.34	First Installment
SCHLUCKEBIER FARMS INC C/O DAVID	8.18885			DONNELSON, IL 62019		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
SCHLUCKEBIER	0021			SW1/4 NE1/4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHLUCKEBIER FARMS INC C/O DAV
14099 MT MORIAH AVE	40.0000			S24 T7 R4		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
DONNELSON, IL 62019-0000						3,570	0	0	Total Due	\$146.17	\$146.17	\$292.34	
						0	0	0	Paid	\$146.17	\$146.17	\$292.34	08/30/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	SCHLUCKEBIER FARMS INC C/O DAV
20-24-200-006	06002			BEAR CREEK LN		7,320	0	0	Tax Due	\$299.71	\$299.71	\$599.42	First Installment
SCHLUCKEBIER FARMS INC C/O DAVID	8.18885			DONNELSON, IL 62019		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
SCHLUCKEBIER	0021			SE1/4 NE1/4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHLUCKEBIER FARMS INC C/O DAV
14099 MT MORIAH AVE	40.0000			S24 T7 R4		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
DONNELSON, IL 62019-0000						7,320	0	0	Total Due	\$299.71	\$299.71	\$599.42	
						0	0	0	Paid	\$299.71	\$299.71	\$599.42	08/30/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	SCHLUCKEBIER FARMS INC C/O DAV
20-24-300-003	06002			ILLINOIS ROUTE 127		0	0	0	Tax Due	\$237.48	\$237.48	\$474.96	First Installment
ILLINOIS POWER COMPANY C/O AMEREN SERVICES	8.18885			DONNELSON, IL 62019		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
PO BOX 66149 MC 210	0060			W 60 FT OF S 60 FT PT SW SW 7-4-454		220	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ILLINOIS POWER COMPANY
ST LOUIS, MO 63166-6149	0.8400			S24 T07 R4		5,710	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,930	0	0	Total Due	\$237.48	\$237.48	\$474.96	
						0	0	0	Paid	\$237.48	\$237.48	\$474.96	07/16/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	ILLINOIS POWER COMPANY
20-24-300-004	06002			WASHINGTON ST		3,690	0	0	Tax Due	\$151.09	\$151.09	\$302.18	First Installment
SCHLUCKEBIER FARMS INC	8.18885			Donnellson, IL 62019-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
14099 MT MORIAH AVE	0021			NE SW N OF RR 7-4-457 S24 T07 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHLUCKEBIER FARMS INC
DONNELSON, IL 62019-0000	22.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,690	0	0	Total Due	\$151.09	\$151.09	\$302.18	
						0	0	0	Paid	\$151.09	\$151.09	\$302.18	08/30/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	SCHLUCKEBIER FARMS INC
20-24-300-005	06002			DONNELSON AV		840	0	0	Tax Due	\$34.40	\$34.40	\$68.80	First Installment
BLACK, LYNN E	8.18885			Sorento, IL 62086-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
929 WASHBOARD TRL	0021			NE SW S OF RR 7-4-455 S24 T07 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BLACK, LYNN E
Hillsboro, IL 62049-	16.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						840	0	0	Total Due	\$34.40	\$34.40	\$68.80	
						0	0	0	Paid	\$34.40	\$34.40	\$68.80	08/06/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	BLACK, LYNN E
20-24-300-006	06003			DONNELSON AV		3,340	0	0	Tax Due	\$162.89	\$162.89	\$325.78	First Installment
EYMAN, CHARLES L & LAUREL J	9.75373			DONNELSON, IL 62019		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/06/2013
835 SHADY GROVE AV	0021			SE SW 7-4-459 S24 T07 R4		0	0	0	Pen. Due	\$2.44	\$0.00	\$2.44	EYMAN, CHARLES
GREENVILLE, IL 62246-0000	38.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,340	0	0	Total Due	\$165.33	\$162.89	\$328.22	
						0	0	0	Paid	\$165.33	\$162.89	\$328.22	09/06/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	EYMAN, CHARLES

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
20-24-300-007 EYMAN, CHARLES L 835 SHADY GROVE AVE GREENVILLE, IL 62246-0000	06002 8.18885 0021 77.0000	DONNELLSON AV DONNELLSON, IL 62019 W 1/2 SW EX RR & EX S 60 FT W 60 FT 7-4-452 INC 453 S24 T07 R4	4,620 0 0 4,620 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$189.16 \$0.00 \$2.84 \$0.00 \$192.00 \$192.00 \$0.00	\$189.16 \$0.00 \$0.00 \$0.00 \$189.16 \$189.16 \$0.00	\$378.32 \$0.00 \$2.84 \$0.00 \$381.16 \$381.16 \$0.00	First Installment 09/06/2013 EYMAN, CHARLES Second Installment 09/06/2013 EYMAN, CHARLES
20-24-300-507 GLOBAL TOWER LLC P O BOX 811510 Boca Raton, FL 33481-5821	06002 8.18885 0060 0.0000	DONNELLSON AV DONNELLSON, IL 62019 TOWER 100' X 100' LOCATED ON 20-24-300-007 FCC# 1248508	0 0 2,500 22,200 24,700 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$988.81 \$0.00 \$0.00 \$0.00 \$988.81 \$988.81 \$0.00	\$988.81 \$0.00 \$0.00 \$0.00 \$988.81 \$988.81 \$0.00	\$1,977.62 \$0.00 \$0.00 \$0.00 \$1,977.62 \$1,977.62 \$0.00	First Installment 07/22/2013 GLOBAL TOWER LLC Second Installment 08/16/2013 GLOBAL TOWER PARTNERS
20-24-401-001 SCHLUCKEBIER FARMS INC 14099 MT MORIAH AVE DONNELLSON, IL 62019-0000	06002 8.18885 0021 21.0000	WASHINGTON ST Donnellson, IL 62019-0000 PT N 1/2 SE N OF RR 7-4-458 S24 T07 R4	2,190 0 0 0 2,190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$89.67 \$0.00 \$0.00 \$0.00 \$89.67 \$89.67 \$0.00	\$89.67 \$0.00 \$0.00 \$0.00 \$89.67 \$89.67 \$0.00	\$179.34 \$0.00 \$0.00 \$0.00 \$179.34 \$179.34 \$0.00	First Installment 08/30/2013 SCHLUCKEBIER FARMS INC Second Installment 08/30/2013 SCHLUCKEBIER FARMS INC
20-24-402-001 BLACK, LYNN E 929 WASHBOARD TRL Hillsboro, IL 62049-	06002 8.18885 0030 0.0000	MARY ST Donnellson, IL 62019-0000 S PT BLK 6 16 FT X 300 FT STRIP OUTSIDE WALKERLINGS 7-4-679 S T00 R	0 0 410 0 410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$16.38 \$0.00 \$0.00 \$0.00 \$16.38 \$16.38 \$0.00	\$16.38 \$0.00 \$0.00 \$0.00 \$16.38 \$16.38 \$0.00	\$32.76 \$0.00 \$0.00 \$0.00 \$32.76 \$32.76 \$0.00	First Installment 08/06/2013 BLACK, LYNN E Second Installment 08/06/2013 BLACK, LYNN E
20-24-402-008 COMPTON, CHARLES SR & LAVENA M 401 MARY PO BOX 193 DONNELLSON, IL 62019-0000	06003 9.75373 0030 0.0000	401 MARY ST DONNELLSON, IL 62019-0000 LOTS 1 THRU 6 BLK 5 OUTSIDE WALKERLINGS 7-4-673 THRU 678 S T00 R	0 0 1,520 0 1,520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$72.67 \$0.00 \$0.00 \$0.00 \$72.67 \$72.67 \$0.00	\$72.67 \$0.00 \$0.00 \$0.00 \$72.67 \$72.67 \$0.00	\$145.34 \$0.00 \$0.00 \$0.00 \$145.34 \$145.34 \$0.00	First Installment 06/18/2013 COMPTON, CHARLES & LAVENA Second Installment 06/18/2013 COMPTON, CHARLES & LAVENA
20-24-426-003 REEVES, LA MOINE & JEAN 201 WASHINGTON ST P O BOX 108 Donnellson, IL 62019-	06003 9.75373 0021 12.0000	107 MC KINSEY ST DONNELLSON, IL 62019-0000 PT E PT E 1/2 SE LANDS CORP LIMITS DONNELLSON 7-4-519 S24 T07 R4	2,230 0 0 0 2,230 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$108.76 \$0.00 \$0.00 \$0.00 \$108.76 \$108.76 \$0.00	\$108.76 \$0.00 \$0.00 \$0.00 \$108.76 \$108.76 \$0.00	\$217.52 \$0.00 \$0.00 \$0.00 \$217.52 \$217.52 \$0.00	First Installment 07/02/2013 REEVES, LA MOINE & JEAN Second Installment 07/02/2013 REEVES, LA MOINE & JEAN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
20-24-427-001 REEVES, LA MOINE & JEAN 201 WASHINGTON ST P O BOX 108 Donnellson, IL 62019-	06003 9.75373 0040 0.0000	107 MC KINSEY ST DONNELLSON, IL 62019-0000 LOT 10 THRU 16 BLK 1 MC KINZEYS ADD 7-4-608 S T00 R	0 0 1,710 6,160 7,870 0	0 5,520 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$105.83 \$0.00 \$0.00 \$0.00 \$105.83 \$105.83 \$0.00	\$105.83 \$0.00 \$0.00 \$0.00 \$105.83 \$105.83 \$0.00	\$211.66 \$0.00 \$0.00 \$0.00 \$211.66 \$211.66 \$0.00	First Installment 07/02/2013 REEVES, LA MOINE & JEAN Second Installment 07/02/2013 REEVES, LA MOINE & JEAN
20-24-427-002 REEVES, LAMOINE & JEAN P O BOX 108 Donnellson, IL 62019-	06003 9.75373 0030 0.0000	MCKINSEY ST DONNELLSON, IL 62019 LOTS 17 & 18 BLK 1 MC KINZEYS ADD 7-4-609 S T00 R	0 0 480 0 480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$22.92 \$0.00 \$0.00 \$0.00 \$22.92 \$22.92 \$0.00	\$22.92 \$0.00 \$0.00 \$0.00 \$22.92 \$22.92 \$0.00	\$45.84 \$0.00 \$0.00 \$0.00 \$45.84 \$45.84 \$0.00	First Installment 07/02/2013 REEVES, LA MOINE & JEAN Second Installment 07/02/2013 REEVES, LA MOINE & JEAN
20-24-428-009 KENNY, VIRGINIA L & DENA L 205 WASHINGTON ST DONNELLSON, IL 62019-0000	06003 9.75373 0040 1.6400	205 WASHINGTON ST DONNELLSON, IL 62019-0000 PT NE SE LANDS CORP LIMITS DONNELLSON 7-4-525 S24 T07 R4	0 0 2,990 20,840 23,830 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,136.31 \$0.00 \$0.00 \$0.00 \$1,136.31 \$1,136.31 \$0.00	\$1,136.31 \$0.00 \$0.00 \$0.00 \$1,136.31 \$1,136.31 \$0.00	\$2,272.62 \$0.00 \$0.00 \$0.00 \$2,272.62 \$2,272.62 \$0.00	First Installment 07/23/2013 KENNY, VIRGINIA L & DENA L Second Installment 07/23/2013 KENNY, VIRGINIA L & DENA L
20-24-428-010 REEVES, LA MOINE & JEAN 201 WASHINGTON ST P O BOX 108 Donnellson, IL 62019-	06003 9.75373 0040 0.4100	201 WASHINGTON ST DONNELLSON, IL 62019-0000 PT NE SE LANDS CORP LIMITS DONNELLSON 7-4-524 & 520-1 S24 T07 R4	0 0 2,070 24,770 26,840 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,279.69 \$0.00 \$0.00 \$0.00 \$1,279.69 \$1,279.69 \$0.00	\$1,279.69 \$0.00 \$0.00 \$0.00 \$1,279.69 \$1,279.69 \$0.00	\$2,559.38 \$0.00 \$0.00 \$0.00 \$2,559.38 \$2,559.38 \$0.00	First Installment 07/02/2013 REEVES, LA MOINE & JEAN Second Installment 07/02/2013 REEVES, LA MOINE & JEAN
20-24-428-014 REEVES, LA MOINE & JEAN 201 WASHINGTON ST P O BOX 108 Donnellson, IL 62019-	06003 9.75373 0030 0.0000	201 WASHINGTON ST DONNELLSON, IL 62019-0000 LOTS 1 THRU 4 MC KINSEYS ADD 7-4-604 605 & 606 S T00 R	0 0 1,450 0 1,450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$69.25 \$0.00 \$0.00 \$0.00 \$69.25 \$69.25 \$0.00	\$69.25 \$0.00 \$0.00 \$0.00 \$69.25 \$69.25 \$0.00	\$138.50 \$0.00 \$0.00 \$0.00 \$138.50 \$138.50 \$0.00	First Installment 07/02/2013 REEVES, LA MOINE & JEAN Second Installment 07/02/2013 REEVES, LA MOINE & JEAN
20-24-428-015 ELLINGTON, CHARLES & EVELYN 203 WASHINGTON ST DONNELLSON, IL 62019-0000	06003 9.75373 0040 2.5200	203 WASHINGTON ST DONNELLSON, IL 62019-0000 BEG NW COR LT 9 MCKINSEYS ADD W66' S297' E 528' N77'W190' N28' W40' N52' W40' W258' N 140' TO POB & LTS 5 THRU 9 BLK 1 7-4-520 & 522 & 523 & 607 S24 T07 R4	0 0 3,690 15,670 19,360 0	0 6,000 4,000 3,186 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$280.13 \$0.00 \$0.00 \$0.00 \$280.13 \$280.13 \$0.00	\$280.13 \$0.00 \$0.00 \$0.00 \$280.13 \$280.13 \$0.00	\$560.26 \$0.00 \$0.00 \$0.00 \$560.26 \$560.26 \$0.00	First Installment 08/05/2013 ELLINGTON, CHARLES & EVELYN Second Installment 08/15/2013 ELLINGTON, CHARLES & EVELYN

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.					
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
20-24-429-001	06003	204 WASHINGTON ST	0	0	Tax Due	\$83.88	\$83.88	\$167.76	First Installment
DRESSLER GRAIN CO	9.75373	DONNELSON, IL 62019-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
204 WASHINGTON ST	0060	PT E PT E 1/2 SE LANDS CORP LIMITS	1,480	0	Pen. Due	\$0.00	\$0.00	\$0.00	DRESSLER GRAIN CO
DONNELSON, IL 62019-0000	0.2500	DONNELSON 7-4-549 S24 T07 R4	280	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,760	0	Total Due	\$83.88	\$83.88	\$167.76	
			0	0	Paid	\$83.88	\$83.88	\$167.76	08/08/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	DRESSLER GRAIN CO
20-24-430-001	06003	WEST ST	0	0	Tax Due	\$87.30	\$87.30	\$174.60	First Installment
GIBSON, HARRIET E	9.75373	DONNELSON, IL 62019-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/26/2013
3178 BUCKEYE TR	0030	PT NE SE LANDS CORP LIMITS	1,830	0	Pen. Due	\$0.00	\$0.00	\$0.00	GIBSON, HARRIET E
Donnellson, IL 62019-	2.2500	DONNELSON 7-4-521 S24 T07 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,830	0	Total Due	\$87.30	\$87.30	\$174.60	
			0	0	Paid	\$87.30	\$87.30	\$174.60	06/26/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	GIBSON, HARRIET E
20-24-431-002	06003	306 WEST ST	0	0	Tax Due	\$9.95	\$9.95	\$19.90	First Installment
MORROW GARY & CONNIE BLANKENSHIF	9.75373	DONNELSON, IL 62019	0	5,636	Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2013
C/O CHARLES H & DAWN S SKORZEWSKI	0040	ALL LOTS 9 & 10 & N 1/2 LOT 11 BLK 3	630	0	Pen. Due	\$0.00	\$0.00	\$0.00	MORROW GARY & CONNIE BLANKEN
1516 HERMAN RD	0.0000	DONNELL & HAMPTONS 7-4-564 S T00 R	7,380	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Stanton, IL 62088-			8,010	0	Total Due	\$9.95	\$9.95	\$19.90	
			0	0	Paid	\$9.95	\$9.95	\$19.90	07/24/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MORROW GARY & CONNIE BLANKEN
20-24-431-004	06003	202 W HAMPTON ST	0	0	Tax Due	\$77.06	\$77.06	\$154.12	First Installment
JETT, SHERRY	9.75373	DONNELSON, IL 62019-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/01/2013
303 CARSON ST	0040	S 1/2 LOT 11 & ALL LOT 12 BLK 3	380	0	Pen. Due	\$2.31	\$1.16	\$3.47	JETT, SHERRY
Donnellson, IL 62019-	0.0000	DONNELL & HAMPTONS 7-4-565 S T00 R	1,240	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			1,620	0	Total Due	\$79.37	\$88.22	\$167.59	
			0	0	Paid	\$79.37	\$88.22	\$167.59	10/01/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	JETT, SHERRY
20-24-431-008	06003	305 N JEFFERSON ST	0	0	Tax Due	\$141.92	\$141.92	\$283.84	First Installment
GOODIN, BRUCE	9.75373	DONNELSON, IL 62019-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2013
305 N JEFFERSON	0040	LOT 6 BLK 3 DONNELL & HAMPTONS	260	0	Pen. Due	\$0.00	\$0.00	\$0.00	GOODIN, BRUCE
DONNELSON, IL 62019-0000	0.0000	7-4-562A S T00 R	2,720	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,980	0	Total Due	\$141.92	\$141.92	\$283.84	
			0	0	Paid	\$141.92	\$141.92	\$283.84	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	GOODIN, BRUCE
20-24-431-009	06003	JEFFERSON ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
VILLAGE OF DONNELSON	9.75373	Donnellson, IL 62019	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
407 JEFFERSON	0090	LOT 1 BLK 3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
DONNELSON, IL 62019-0000	0.0000	DONNELL & HAMPTONS DOCKET #	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		00-68-14	0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.		First	Second	Total			
			Land	Sr Citizen	Bldg / Imp.	Drn Exmpt					
			EZone	Hist Freeze		Vet Freeze					
	Acres										
20-24-431-011 GOODIN, BRUCE 305 N JEFFERSON DONNELSON, IL 62019-0000	06003 9.75373 0030 0.0000	305 N JEFFERSON ST DONNELSON, IL 62019-0000 LOT 5 BLK 3 DONNELL & HAMPTONS 7-4-562 B S T00 R	0 0 410 0 410 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.51 \$0.00 \$0.00 \$0.00 \$19.51 \$19.51 \$0.00	\$19.51 \$0.00 \$0.00 \$0.00 \$19.51 \$19.51 \$0.00	\$39.02 \$0.00 \$0.00 \$0.00 \$39.02 \$39.02 \$0.00	First Installment 07/29/2013 GOODIN, BRUCE Second Installment 09/05/2013 GOODIN, BRUCE
20-24-431-012 GOODIN, BRUCE 305 N JEFFERSON DONNELSON, IL 62019-0000	06003 9.75373 0040 0.0000	305 N JEFFERSON ST DONNELSON, IL 62019-0000 LOTS 2-3-4-7 & 8 BLK 3 DONNELL & HAMPTONS HOME ON PRIV TAX 7-4-561 INC 562 & 563 S T00 R	0 0 1,220 6,540 7,760 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$369.67 \$0.00 \$0.00 \$0.00 \$369.67 \$369.67 \$0.00	\$369.67 \$0.00 \$0.00 \$0.00 \$369.67 \$369.67 \$0.00	\$739.34 \$0.00 \$0.00 \$0.00 \$739.34 \$739.34 \$0.00	First Installment 07/29/2013 GOODIN, BRUCE Second Installment 09/05/2013 GOODIN, BRUCE
20-24-432-003 PHILLIPS, NORA C PO BOX 1 DONNELSON, IL 62019-0000	06003 9.75373 0040 0.0000	306 JEFFERSON ST DONNELSON, IL 62019 LOTS 9 & 10 BLK 2 DONNELL & HAMPTONS 7-4-559 S T00 R	0 0 480 6,960 7,440 0	0 5,234 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$99.78 \$0.00 \$2.99 \$0.00 \$102.77 \$0.00 \$102.77	\$99.78 \$0.00 \$1.50 \$44.00 \$145.28 \$0.00 \$145.28	\$199.56 \$0.00 \$4.49 \$44.00 \$248.05 \$0.00 \$248.05	First Installment Sold at Tax Sale TRUSTEE SALE Second Installment Sold at Tax Sale TRUSTEE SALE
20-24-432-004 STILLEY, MARTHA & NORA C PHILLIPS P O BOX 1 Donnellson, IL 62019-	06003 9.75373 0040 0.0000	310 JEFFERSON ST DONNELSON, IL 62019 LOTS 11 & 12 BLK 2 DONNELL & HAMPTONS 7-4-560 S T00 R	0 0 480 5,910 6,390 0	0 4,487 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$85.98 \$0.00 \$1.29 \$0.00 \$87.27 \$87.27 \$0.00	\$85.98 \$0.00 \$1.29 \$10.00 \$97.27 \$97.27 \$0.00	\$171.96 \$0.00 \$2.58 \$10.00 \$184.54 \$184.54 \$0.00	First Installment 09/03/2013 STILLEY, MARTHA & NORA C PHILLIPS Second Installment 10/04/2013 STILLEY, MARTHA & NORA C PHILLIPS
20-24-432-007 REBOTH BAPTIST ASSOCIATION RT 3 BOX 576 Vandalia, IL 62471-	06003 9.75373 0090 0.0000	201 W CARSON ST DONNELSON, IL 62019 LOTS 5 & 6 BLK 2 DONNELL & HAMPTONS ADD DOCKET NO 10-68-6	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
20-24-432-008 RENFRO, TONY 200 W HAMPTON DONNELSON, IL 62019-0000	06003 9.75373 0030 0.0000	200 W HAMPTON ST DONNELSON, IL 62019-0000 LOTS 1 THRU 4 BLK 2 DONNELL & HAMPTONS 7-4-555 & 554 S T00 R	0 0 990 0 990 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$47.31 \$0.00 \$1.42 \$0.00 \$48.73 \$0.00 \$48.73	\$47.31 \$0.00 \$0.71 \$20.00 \$68.02 \$0.00 \$68.02	\$94.62 \$0.00 \$2.13 \$20.00 \$116.75 \$0.00 \$116.75	First Installment TRUSTEE SUBSEQUENT Second Installment TRUSTEE SUBSEQUENT

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
20-24-432-009	06003	302 JEFFERSON ST	0	0	Tax Due	\$103.88	\$103.88	\$207.76	First Installment
ELAM, SHAWN S	9.75373	DONNELSON, IL 62019-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/20/2013
302 JEFFERSON	0040	LOTS 7 & 8 BLK 2 DONNELL &	490	0	Pen. Due	\$3.12	\$1.56	\$4.68	JAB SECURITIES, INC
DONNELSON, IL 62019-0000	0.0000	HAMPTONS ADD HOME ON PRIV TAX 7-4-557 & 558	1,690	0	Cost Due	\$0.00	\$30.00	\$30.00	Second Installment
			2,180	0	Total Due	\$107.00	\$135.44	\$242.44	
			0	0	Paid	\$107.00	\$135.44	\$242.44	09/20/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	JAB SECURITIES, INC
20-24-433-002	06003	305 WASHINGTON ST	0	0	Tax Due	\$110.71	\$110.71	\$221.42	First Installment
DRESSLER, TRACY B	9.75373	DONNELSON, IL 62019-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
305 WASHINGTON ST	0040	LOTS 9-10-11 & 12 BLK 1 DONNELL &	990	0	Pen. Due	\$0.00	\$0.00	\$0.00	DRESSLER, TRACY B
DONNELSON, IL 62019-0000	0.0000	HAMPTONS 7-4-553 S T00 R	1,330	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,320	0	Total Due	\$110.71	\$110.71	\$221.42	
			0	0	Paid	\$110.71	\$110.71	\$221.42	09/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	DRESSLER, TRACY B
20-24-433-003	06003	305 WASHINGTON ST	0	0	Tax Due	\$635.95	\$635.95	\$1,271.90	First Installment
DRESSLER, TRACY B	9.75373	DONNELSON, IL 62019-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
305 WASHINGTON ST	0040	LOTS 3 & 4 BLK 1 DONNELL &	480	0	Pen. Due	\$0.00	\$0.00	\$0.00	DRESSLER, TRACY B
DONNELSON, IL 62019-0000	0.0000	HAMPTONS 7-4-551 S T00 R	18,990	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			19,470	0	Total Due	\$635.95	\$635.95	\$1,271.90	
			0	0	Paid	\$635.95	\$635.95	\$1,271.90	09/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	DRESSLER, TRACY B
20-24-433-004	06003	311 WASHINGTON ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CHERRY, JOHN & LINDA	9.75373	DONNELSON, IL 62019	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
311 WASHINGTON ST	0040	LOTS 5 & 6 BLK 1 DONNELL &	480	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Donnellson, IL 62019-1034	0.0000	HAMPTONS 7-4-552 S T00 R	2,450	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,930	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
20-24-433-005	06003	102 W RAILROAD ST	0	0	Tax Due	\$23.41	\$23.41	\$46.82	First Installment Sold at Tax Sale
FLACK, DAVID E & MANDY COX	9.75373	DONNELSON, IL 62019-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
102 W RAILROAD	0030	LOTS 7 & 8 BLK 1 DONNELL &	490	0	Pen. Due	\$0.70	\$0.35	\$1.05	TRUSTEE SALE
Donnellson, IL 62019-	0.0000	HAMPTONS HOME ON PRIV TAX 7-4-550-1 S T00 R	0	0	Cost Due	\$0.00	\$44.00	\$44.00	Second Installment Sold at Tax Sale
			490	0	Total Due	\$24.11	\$67.76	\$91.87	
			0	0	Paid	\$0.00	\$0.00	\$0.00	TRUSTEE SALE
				0	Unpaid	\$24.11	\$67.76	\$91.87	
20-24-433-006	06003	305 WASHINGTON ST	0	0	Tax Due	\$23.41	\$23.41	\$46.82	First Installment
DRESSLER, TRACY B	9.75373	DONNELSON, IL 62019-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
305 WASHINGTON	0030	LOTS 1 & 2 BLK 1 DONNELL &	490	0	Pen. Due	\$0.00	\$0.00	\$0.00	DRESSLER, TRACY B
DONNELSON, IL 62019-0000	0.0000	HAMPTONS 7-4-550 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			490	0	Total Due	\$23.41	\$23.41	\$46.82	
			0	0	Paid	\$23.41	\$23.41	\$46.82	09/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	DRESSLER, TRACY B

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
20-24-451-002	06002			DONNELLSON AV		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
MONTGOMERY COUNTY TREASURER	8.18885			DONNELLSON, IL 62019		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1 COURTHOUSE SQUARE	0090			PT W 1/2 SE FOR ROAD S OF RR		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROOM 101	0.4500			DOCKET NO 87-68-97 7-4-456A S24 T07		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
Hillsboro, IL 62049-				R4		0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
20-24-451-003	06002			MARY ST		5,410	0	Tax Due	\$221.51	\$221.51	\$443.02	First Installment
BLACK, LYNN E	8.18885			Donnellson, IL 62019-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
929 WASHBOARD TRL	0021			PT W 1/2 SE S OF RR 7-4-456 S24 T07 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BLACK, LYNN E
Hillsboro, IL 62049-	41.3700					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						5,410	0	Total Due	\$221.51	\$221.51	\$443.02	Second Installment
						0	0	Paid	\$221.51	\$221.51	\$443.02	08/06/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	BLACK, LYNN E
20-24-451-004	06002			11277 DONNELLSON AV		0	0	Tax Due	\$534.73	\$534.73	\$1,069.46	First Installment
WHITE, KENDALL E & NANNETTE E	8.18885			DONNELLSON, IL 62019-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
11277 DONNELLSON AVE	0040			SE PT W 1/2 SE 98 FT X 400 FT 7-4-456B		2,450	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHITE, KENDALL E & NANNETTE E
DONNELLSON, IL 62019-0000	0.9000			S24 T07 R4		19,080	0	Cost Due	\$0.00	\$0.00	\$0.00	
						21,530	0	Total Due	\$534.73	\$534.73	\$1,069.46	Second Installment
						0	0	Paid	\$534.73	\$534.73	\$1,069.46	07/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	WHITE, KENDALL E & NANNETTE E
20-24-452-006	06003			401 MARY ST		0	0	Tax Due	\$144.85	\$144.85	\$289.70	First Installment
COMPTON, CHARLES & LAVENA	9.75373			DONNELLSON, IL 62019-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
401 MARY	0040			LOTS 1 THRU 6 BLK 4 OUTSIDE		1,520	0	Pen. Due	\$0.00	\$0.00	\$0.00	COMPTON, CHARLES & LAVENA
PO BOX 193	0.0000			WALKERLINGS HOME ON PRIV TAX		1,510	0	Cost Due	\$0.00	\$0.00	\$0.00	
DONNELLSON, IL 62019-0000				7-4-661 THRU 666 S T00 R		3,030	0	Total Due	\$144.85	\$144.85	\$289.70	Second Installment
						0	0	Paid	\$144.85	\$144.85	\$289.70	06/18/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	COMPTON, CHARLES & LAVENA
20-24-452-013	06003			401 MARY ST		0	0	Tax Due	\$48.77	\$48.77	\$97.54	First Installment
COMPTON, CHARLES SR & LAVENA M	9.75373			DONNELLSON, IL 62019-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
401 MARY	0030			LOTS 7 THRU 10 BLK 4 OUTSIDE		1,020	0	Pen. Due	\$0.00	\$0.00	\$0.00	COMPTON, CHARLES & LAVENA
PO BOX 193	0.0000			WALKERLINGS 7-4-667 THRU 670 S T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
DONNELLSON, IL 62019-0000						1,020	0	Total Due	\$48.77	\$48.77	\$97.54	Second Installment
						0	0	Paid	\$48.77	\$48.77	\$97.54	06/18/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	COMPTON, CHARLES & LAVENA
20-24-452-014	06003			501 W HAMPTON ST		0	0	Tax Due	\$154.60	\$154.60	\$309.20	First Installment
WHITE, BRIAN C/O BRADFORD NATIONAL	9.75373			Donnellson, IL 62019-0000		0	1,730	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
BANK	0040			LOTS 11 & 12 BLK 4 WALKERLINGS SUB		510	0	Pen. Due	\$0.00	\$0.00	\$0.00	BROWN, DICK R & CYNTHIA A
P O BOX 279	0.0000			7-4-671 & 672 S T00 R		4,500	0	Cost Due	\$0.00	\$0.00	\$0.00	
Greenville, IL 62246-						5,010	0	Total Due	\$154.60	\$154.60	\$309.20	Second Installment
						0	0	Paid	\$154.60	\$154.60	\$309.20	08/15/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	THE BRADFORD NATIONAL BANK

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
20-24-453-013 TWEEDY, JOHN M 509 W NORTH ST Donnellson, IL 62019-	06003	500 MARY ST	0	0	Tax Due	\$23.90	First Installment
	9.75373	DONNELLSON, IL 62019-0000	0	0	Drainage Due	\$0.00	08/08/2013
	0030	LOTS 9 & 10 BLK 3 WALKERLING'S SUB	500	0	Pen. Due	\$0.00	TWEEDY, JOHN M
	0.0000	7-4-657 & 658 S T00 R	0	0	Cost Due	\$0.00	Second Installment
			500	0	Total Due	\$23.90	\$47.80
			0	0	Paid	\$23.90	\$47.80
			0	0	Unpaid	\$0.00	08/08/2013 TWEEDY, JOHN M
20-24-453-014 TWEEDY, JOHN M 509 W NORTH ST Donnellson, IL 62019-	06003	509 W NORTH ST	0	0	Tax Due	\$438.43	First Installment
	9.75373	DONNELLSON, IL 62019-0000	0	0	Drainage Due	\$0.00	08/08/2013
	0040	LOTS 3 THRU 8 BLK 3 OUTSIDE	1,430	0	Pen. Due	\$0.00	TWEEDY, JOHN M
	0.0000	WALKERLINGS 7-4-651 THRU 656 S T00 R	7,760	0	Cost Due	\$0.00	Second Installment
			9,190	0	Total Due	\$438.43	\$876.86
			0	0	Paid	\$438.43	\$876.86
			0	0	Unpaid	\$0.00	09/09/2013 TWEEDY, JOHN M
20-24-453-015 LANGHEIM, STEPHEN L PO BOX 91 DONNELLSON, IL 62019-0000	06003	402 MARY ST	0	0	Tax Due	\$72.77	First Installment
	9.75373	DONNELLSON, IL 62019	0	4,818	Drainage Due	\$0.00	07/10/2013
	0040	LTS 1 & 2 & 11 & 12 BLK 3 OUTSIDE	1,020	0	Pen. Due	\$0.00	LANGHEIM, STEPHEN L
	0.0000	WALKERLINGS 7-4-659 & 660 & 649 & 650 S T00 R	5,430	0	Cost Due	\$0.00	Second Installment
			6,450	0	Total Due	\$72.77	\$145.54
			0	0	Paid	\$72.77	\$145.54
			0	0	Unpaid	\$0.00	07/10/2013 LANGHEIM, STEPHEN L
20-24-454-013 KIMME, NORMAN E & GINA M 508 W NORTH ST DONNELLSON, IL 62019-0000	06003	508 W NORTH ST	0	0	Tax Due	\$185.23	First Installment
	9.75373	DONNELLSON, IL 62019	0	4,822	Drainage Due	\$0.00	08/08/2013
	0040	LOTS 4 THRU 9 BLK 2 WALKERLINGS	1,520	0	Pen. Due	\$0.00	KIMME, NORMAN E & GINA M
	0.0000	SUB 7-4-640 THRU 645 S T00 R	7,290	0	Cost Due	\$0.00	Second Installment
			8,810	0	Total Due	\$185.23	\$370.46
			0	0	Paid	\$185.23	\$370.46
			0	0	Unpaid	\$0.00	08/08/2013 KIMME, NORMAN E & GINA M
20-24-454-014 JONES, JOANN C/O NATIONAL BANK P O BOX 310 Hillsboro, IL 62049-	06003	502 MARY ST	0	0	Tax Due	\$255.55	First Installment
	9.75373	DONNELLSON, IL 62019-0000	0	6,000	Drainage Due	\$0.00	07/19/2013
	0040	LOTS 10 THRU 12 BLK 2 WALKERLINGS	770	0	Pen. Due	\$0.00	HILLSBORO NATIONAL BANK
	0.0000	SUB 7-4-646 647 & 648 S T00 R	10,730	0	Cost Due	\$0.00	Second Installment
			11,500	0	Total Due	\$255.55	\$511.10
			0	0	Paid	\$255.55	\$511.10
			0	0	Unpaid	\$0.00	07/19/2013 HILLSBORO NATIONAL BANK
20-24-454-015 KIMME, WILLIAM L & EMMA L 500 MARY ST DONNELLSON, IL 62019-0000	06003	500 MARY ST	0	0	Tax Due	\$0.00	First Installment
	9.75373	DONNELLSON, IL 62019-0000	0	6,000	Drainage Due	\$0.00	07/19/2013
	0040	LOTS 1-2-3 BLK 2 OUTSIDE	760	1,491	Pen. Due	\$0.00	\$0.00
	0.0000	WALKERLINGS 7-4-637 & 638 & 639 S T00 R	18,700	11,529	Cost Due	\$0.00	\$0.00
			19,460	0	Total Due	\$0.00	\$0.00
			0	0	Paid	\$0.00	\$0.00
			0	0	Unpaid	\$0.00	Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
20-24-478-001 ELAM, CARL E JR 9592 BROWNS FERRY RD Senatobia, MS 38668-	06003 9.75373 0040 0.0000	202 W CARSON ST DONNELSON, IL 62019-0000 LOTS 7 & 8 BLK 5 DONNELL & HAMPTONS 7-4-571 S T00 R	0 0 480 11,090 11,570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$551.58 \$0.00 \$16.55 \$0.00 \$568.13 \$0.00 \$568.13	\$551.58 \$0.00 \$8.27 \$20.00 \$579.85 \$0.00 \$579.85	\$1,103.16 \$0.00 \$24.82 \$20.00 \$1,147.98 \$0.00 \$1,147.98	First Installment TRUSTEE SUBSEQUENT Second Installment TRUSTEE SUBSEQUENT
20-24-478-006 EYMAN, LYNN 508 JEFFERSON PO BOX 126 DONNELSON, IL 62019-0000	06003 9.75373 0030 0.0000	508 JEFFERSON ST DONNELSON, IL 62019-0000 LOTS 5 & 6 BLK 5 DONNELL & HAMPTONS 7-4-570 S T00 R	0 0 330 0 330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$15.61 \$0.00 \$0.00 \$0.00 \$15.61 \$15.61 \$0.00	\$15.61 \$0.00 \$0.00 \$0.00 \$15.61 \$15.61 \$0.00	\$31.22 \$0.00 \$0.00 \$0.00 \$31.22 \$31.22 \$0.00	First Installment 08/09/2013 JRS MINI MART Second Installment 09/09/2013 JRS MINI MART
20-24-478-010 RENFRO, ERNIE 203 W HAMPTON DONNELSON, IL 62019-0000	06003 9.75373 0040 0.0000	506 JEFFERSON ST DONNELSON, IL 62019-0000 LOTS 9 THRU 12 BLK 5 DONNELL & HAMPTONS 7-4-572 S T00 R	0 0 920 8,680 9,600 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$165.33 \$0.00 \$2.48 \$0.00 \$167.81 \$167.81 \$0.00	\$165.33 \$0.00 \$0.00 \$0.00 \$165.33 \$165.33 \$0.00	\$330.66 \$0.00 \$2.48 \$0.00 \$333.14 \$333.14 \$0.00	First Installment 09/09/2013 RENFRO, ERNIE Second Installment 09/09/2013 RENFRO, ERNIE
20-24-478-012 STURGEON, SALLY 401 ADAMS ST Donnellson, IL 62019-	06003 9.75373 0040 0.0000	401 ADAMS ST DONNELSON, IL 62019-0000 LOTS 1 THRU 4 BLK 5 DONNELL & HAMPTONS HOME ON PRIV TAX 7-4-569 & 567 & 568 S T00 R	0 0 1,220 4,640 5,860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$279.45 \$0.00 \$0.00 \$0.00 \$279.45 \$279.45 \$0.00	\$279.45 \$0.00 \$0.00 \$0.00 \$279.45 \$279.45 \$0.00	\$558.90 \$0.00 \$0.00 \$0.00 \$558.90 \$558.90 \$0.00	First Installment 07/08/2013 STURGEON, SALLY Second Installment 07/08/2013 STURGEON, SALLY
20-24-479-001 WHITE, LYNN H P O BOX 52 Donnellson, IL 62019-	06003 9.75373 0030 0.0000	W CARSON ST DONNELSON, IL 62019 LOTS 7 & 8 BLK 6 DONNELL & HAMPTONS 7-4-575 S T00 R	0 0 480 0 480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$22.92 \$0.00 \$0.00 \$0.00 \$22.92 \$22.92 \$0.00	\$22.92 \$0.00 \$0.00 \$0.00 \$22.92 \$22.92 \$0.00	\$45.84 \$0.00 \$0.00 \$0.00 \$45.84 \$45.84 \$0.00	First Installment 07/08/2013 WHITE, LYNN H Second Installment 09/06/2013 WHITE, LYNN H
20-24-479-002 WHITE, LYNN H 103 W HAMPTON PO BOX 52 DONNELSON, IL 62019-0000	06003 9.75373 0030 0.0000	103 W HAMPTON ST DONNELSON, IL 62019-0000 LOTS 9-10-11 & 12 BLK 6 DONNELL & HAMPTONS HOME ON PRIV TAX 7-4-576 S T00 R	0 0 990 0 990 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$47.31 \$0.00 \$0.00 \$0.00 \$47.31 \$47.31 \$0.00	\$47.31 \$0.00 \$0.00 \$0.00 \$47.31 \$47.31 \$0.00	\$94.62 \$0.00 \$0.00 \$0.00 \$94.62 \$94.62 \$0.00	First Installment 07/08/2013 WHITE, LYNN H Second Installment 09/06/2013 WHITE, LYNN H

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
20-24-479-003	06003			405 WASHINGTON ST		0	0	0	Tax Due	\$177.52	\$177.52	\$355.04	First Installment
HEMANN, JEANETTE	9.75373			DONNELSON, IL 62019-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/10/2013
405 WASHINGTON ST	0040			LOTS 1-2-3 & 4 BLK 6 DONNELL &		990	0	0	Pen. Due	\$5.33	\$2.66	\$7.99	WRIGHT, RON
Donnellson, IL 62019-	0.0000			HAMPTONS 7-4-573 S T00 R		8,870	0	0	Cost Due	\$0.00	\$20.00	\$20.00	Second Installment
						9,860	0	0	Total Due	\$182.85	\$200.18	\$383.03	
						0	0	0	Paid	\$182.85	\$200.18	\$383.03	09/10/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	WRIGHT, RON
20-24-479-004	06003			101 W HAMPTON AV		0	0	0	Tax Due	\$599.37	\$599.37	\$1,198.74	First Installment
CITIZENS TELECOMMUNICATIONS IL	9.75373			DONNELSON, IL 62019		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
3 HIGH RIDGE PARK	0060			LOTS 5 & 6 BLK 6 DONNELL &		990	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CITIZENS TELECOMMUNICATIONS IL
STAMFORD, CT 06905-0000	0.0000			HAMPTONS 7-4-574 S T00 R		11,580	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						12,570	0	0	Total Due	\$599.37	\$599.37	\$1,198.74	
						0	0	0	Paid	\$599.37	\$599.37	\$1,198.74	08/12/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	CITIZENS TELECOMMUNICATIONS IL
20-24-480-003	06003			400 WEST ST		0	0	0	Tax Due	\$105.83	\$105.83	\$211.66	First Installment
WATERS, DANNY SR	9.75373			DONNELSON, IL 62019-0000		0	5,520	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2013
400 WEST ST	0040			LOTS 1 & 2 BLK B REDFIELDS ADD		480	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WATERS, DANNY SR
DONNELSON, IL 62019-0000	0.0000			7-4-615 S T00 R		7,380	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						7,860	0	0	Total Due	\$105.83	\$105.83	\$211.66	
						0	0	0	Paid	\$105.83	\$105.83	\$211.66	07/22/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	WATERS, DANNY SR
20-24-480-005	06003			503 WEST ST		0	0	0	Tax Due	\$53.16	\$53.16	\$106.32	First Installment
TALLMAN, DAVID & STEVIE	9.75373			DONNELSON, IL 62019-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1152 B BRANCH RD	0040			LOTS 9 & 10 BLK B REDFIELDS ADD		480	0	0	Pen. Due	\$1.59	\$0.80	\$2.39	TRUSTEE SUBSEQUENT
Greenville, IL 62246-3051	0.0000			HOME ON PRIV TAX 7-4-619 S T00 R		630	0	0	Cost Due	\$0.00	\$20.00	\$20.00	Second Installment
						1,110	0	0	Total Due	\$54.75	\$73.96	\$128.71	
						0	0	0	Paid	\$0.00	\$0.00	\$0.00	TRUSTEE SUBSEQUENT
							0	0	Unpaid	\$54.75	\$73.96	\$128.71	
20-24-480-006	06003			408 W HAMPTON ST		0	0	0	Tax Due	\$482.32	\$482.32	\$964.64	First Installment
REEVES, GEOFFREY E, THERESA J, PAIG	9.75373			DONNELSON, IL 62019-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
& PAYTON R.	0040			LOTS 3-8 BLK B REDFIELDS ADD 7-4-617		1,480	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	REEVES, GEOFFREY E, THERESA J, I
17 HELSTON PLACE	0.0000			& 616 & 618 S T R		14,770	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Hillsboro, IL 62049-						16,250	0	0	Total Due	\$482.32	\$482.32	\$964.64	
						0	0	0	Paid	\$482.32	\$482.32	\$964.64	09/09/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	REEVES, GEOFFREY E, THERESA J, I
20-24-481-008	06003			303 W NORTH AV		0	0	0	Tax Due	\$405.76	\$405.76	\$811.52	First Installment
STEWART, RANDALL M SR C/O LITCHFIEL	9.75373			DONNELSON, IL 62019		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
COMMUNITY SAVINGS	0040			LOTS 8-9 & 10 BLK 9 DONNELL &		740	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JACKSONVILLE SAVINGS BANK
P O BOX 445	0.0000			HAMPTONS 7-4-594 INC 593 S T00 R		13,910	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-						14,650	0	0	Total Due	\$405.76	\$405.76	\$811.52	
						0	0	0	Paid	\$405.76	\$405.76	\$811.52	08/22/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	JACKSONVILLE SAVINGS BANK

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
20-24-481-009 HUDDLESTON, JOHN L 503 JEFFERSON P O BOX 183 Donnellson, IL 62019-	06003 9.75373 0040 0.0000	503 JEFFERSON ST DONNELLSON, IL 62019-0000 LTS 1-7 BLK 9 DONNELL & HAMPTONS HOME ON PRIV TAX 7-4-589 THRU 592 S T00 R	0 0 1,740 6,880 8,620 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$411.12 \$0.00 \$0.00 \$0.00 \$411.12 \$411.12 \$0.00	\$411.12 \$0.00 \$0.00 \$0.00 \$411.12 \$411.12 \$0.00	\$822.24 \$0.00 \$0.00 \$0.00 \$822.24 \$822.24 \$0.00	First Installment 06/21/2013 HUDDLESTON, JOHN L Second Installment 06/21/2013 HUDDLESTON, JOHN L
20-24-482-001 RENFRO, TONY 202 W HAMPTON Donnellson, IL 62019-	06003 9.75373 0040 0.0000	202 W HAMPTON ST DONNELLSON, IL 62019-0000 LOTS 4 & 5 BLK 8 DONNELL & HAMPTONS ADD HOME ON PRIV TAX 7-4-586 S T00 R	0 0 480 4,130 4,610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$219.95 \$0.00 \$6.60 \$0.00 \$226.55 \$0.00 \$226.55	\$219.95 \$0.00 \$3.30 \$44.00 \$267.25 \$0.00 \$267.25	\$439.90 \$0.00 \$9.90 \$44.00 \$493.80 \$0.00 \$493.80	First Installment Sold at Tax Sale TRUSTEE SALE Second Installment Sold at Tax Sale TRUSTEE SALE
20-24-482-002 STEWART, ALENA V P O BOX 561 Cerro Gordo, IL 61818-	06003 9.75373 0040 0.0000	506 JEFFERSON ST DONNELLSON, IL 62019 LOTS 6 & 7 BLK 8 DONNELL & HAMPTONS 7-4-586A S T00 R	0 0 480 6,010 6,490 0	0 4,315 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$99.25 \$0.00 \$0.00 \$0.00 \$99.25 \$99.25 \$0.00	\$99.25 \$0.00 \$0.00 \$0.00 \$99.25 \$99.25 \$0.00	\$198.50 \$0.00 \$0.00 \$0.00 \$198.50 \$198.50 \$0.00	First Installment 07/30/2013 STEWART, ALENA V Second Installment 08/26/2013 STEWART, ALENA V
20-24-482-003 EYMAN, LYNN R PO BOX 188 DONNELLSON, IL 62019-0000	06003 9.75373 0040 0.0000	508 JEFFERSON ST DONNELLSON, IL 62019 LOT 8 BLK 8 DONNELL & HAMPTONS 7-4-588 S T00 R	0 0 260 9,560 9,820 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$468.18 \$0.00 \$0.00 \$0.00 \$468.18 \$468.18 \$0.00	\$468.18 \$0.00 \$0.00 \$0.00 \$468.18 \$468.18 \$0.00	\$936.36 \$0.00 \$0.00 \$0.00 \$936.36 \$936.36 \$0.00	First Installment 08/09/2013 JRS MINI MART Second Installment 09/09/2013 JRS MINI MART
20-24-482-004 BLUNT, DONALD P O BOX 202 Donnellson, IL 62019-	06003 9.75373 0040 0.0000	ADAMS ST DONNELLSON, IL 62019-0000 LOTS 1-2 & 3 BLK 8 DONNELL & HAMPTONS 7-4-585 S T00 R	0 0 740 3,590 4,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$206.29 \$0.00 \$0.00 \$0.00 \$206.29 \$206.29 \$0.00	\$206.29 \$0.00 \$0.00 \$0.00 \$206.29 \$206.29 \$0.00	\$412.58 \$0.00 \$0.00 \$0.00 \$412.58 \$412.58 \$0.00	First Installment 07/25/2013 BLUNT, DONALD Second Installment 07/25/2013 BLUNT, DONALD
20-24-482-005 IRBY, DIANE L C/O GOODFIELD BANK P O BOX 105 Goodfield, IL 61742-	06003 9.75373 0040 0.0000	622 WASHINGTON ST DONNELLSON, IL 62019-0000 150 FT X 252 FT BLK 8 DONNELL & HAMPTONS 7-4-587 S T00 R	0 0 990 23,070 24,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,147.53 \$0.00 \$0.00 \$0.00 \$1,147.53 \$1,147.53 \$0.00	\$1,147.53 \$0.00 \$0.00 \$0.00 \$1,147.53 \$1,147.53 \$0.00	\$2,295.06 \$0.00 \$0.00 \$0.00 \$2,295.06 \$2,295.06 \$0.00	First Installment 07/03/2013 IRBY, DIANE L C/O GOODFIELD BANK Second Installment 08/24/2013 IRBY, ROBY

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
20-24-483-001	06003			105 W NORTH ST		0	0	Tax Due	\$37.55	\$37.55	\$75.10	First Installment
RENFRO, TIMOTHY FRANKLIN	9.75373			DONNELSON, IL 62019-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/21/2013
1115 CABIN AVE	0030			LOTS 6-7 & 8 BLK 7 DONNELL &		790	0	Pen. Due	\$0.00	\$0.00	\$0.00	RENFRO, TIMOTHY FRANKLIN
Donnellson, IL 62019-	0.0000			HAMPTONS 7-4-582 S T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						790	0	Total Due	\$37.55	\$37.55	\$75.10	
						0	0	Paid	\$37.55	\$37.55	\$75.10	06/21/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	RENFRO, TIMOTHY FRANKLIN
20-24-483-002	06003			W NORTH ST		0	0	Tax Due	\$35.12	\$35.12	\$70.24	First Installment
FRY, JEFFERY	9.75373			Donnellson, IL 62019-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/24/2013
1521 OLD RIPLEY RD	0030			100 FT X 150 FT W PT BLK 7 DONNELL &		740	0	Pen. Due	\$1.05	\$0.53	\$1.58	FRY, JEFFERY
SORENTO, IL 62086-0000	0.0000			HAMPTONS 7-4-584 S T00 R		0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						740	0	Total Due	\$36.17	\$45.65	\$81.82	
						0	0	Paid	\$36.17	\$45.65	\$81.82	09/24/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	FRY, JEFFERY
20-24-483-003	06003			JEFFERSON ST		0	0	Tax Due	\$19.51	\$19.51	\$39.02	First Installment
EYMAN, CHARLES & LAUREL	9.75373			DONNELSON, IL 62019		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/06/2013
835 SHADY GROVE AVE	0030			50 FT X 150 FT E PT BLK 7 DONNELL &		410	0	Pen. Due	\$0.29	\$0.00	\$0.29	EYMAN, CHARLES
GREENVILLE, IL 62246-0000	0.0000			HAMPTONS 7-4-583 S T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						410	0	Total Due	\$19.80	\$19.51	\$39.31	
						0	0	Paid	\$19.80	\$19.51	\$39.31	09/06/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	EYMAN, CHARLES
20-24-483-004	06003			501 WASHINGTON ST		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
WELLS, IMOGENE	9.75373			DONNELSON, IL 62019-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	
501 WASHINGTON ST	0040			LOT 1 BLK 7 DONNELL & HAMPTONS		480	2,193	Pen. Due	\$0.00	\$0.00	\$0.00	
DONNELSON, IL 62019-0000	0.0000			7-4-577 S T00 R		13,770	5,737	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						14,250	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
20-24-483-008	06003			WASHINGTON ST		0	0	Tax Due	\$35.12	\$35.12	\$70.24	First Installment
EYMAN, CHARLES & LAUREL	9.75373			DONNELSON, IL 62019		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/06/2013
835 SHADY GROVE AVE	0040			N 37 FT LOT 5 BLK 7 DONNELL &		480	0	Pen. Due	\$0.53	\$0.00	\$0.53	EYMAN, CHARLES
GREENVILLE, IL 62246-0000	0.0000			HAMPTONS 7-4-580 S T00 R		260	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						740	0	Total Due	\$35.65	\$35.12	\$70.77	
						0	0	Paid	\$35.65	\$35.12	\$70.77	09/06/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	EYMAN, CHARLES
20-24-483-009	06003			WASHINGTON ST		0	0	Tax Due	\$37.55	\$37.55	\$75.10	First Installment
EYMAN, CHARLES & LAUREL	9.75373			DONNELSON, IL 62019		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/06/2013
835 SHADY GROVE AVE	0030			S PT LOT 5 BLK 7 DONNELL &		790	0	Pen. Due	\$0.56	\$0.00	\$0.56	EYMAN, CHARLES
GREENVILLE, IL 62246-0000	0.0000			HAMPTONS 7-4-581 S T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						790	0	Total Due	\$38.11	\$37.55	\$75.66	
						0	0	Paid	\$38.11	\$37.55	\$75.66	09/06/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	EYMAN, CHARLES

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.					
Acres			Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
20-24-485-004 RENFRO, HIRAM L & ROSE 103 STATE ST PO BOX 23 DONNELSON, IL 62019-0000	06003 9.75373 0040 0.0000	103 STATE ST DONNELSON, IL 62019-0000 LOT 4 BLK 10 DONNELL & HAMPTONS 7-4-597 S T00 R	0 0 260 1,720 1,980 0	0 0 0 0 0 0			Tax Due \$94.13 Drainage Due \$0.00 Pen. Due \$2.82 Cost Due \$0.00 Total Due \$96.95 Paid \$0.00 Unpaid \$96.95	\$94.13 \$0.00 \$1.41 \$44.00 \$139.54 \$0.00 \$139.54 \$188.26 \$0.00 \$4.23 \$44.00 \$236.49 \$0.00 \$236.49	First Installment Sold at Tax Sale TRUSTEE SALE Second Installment Sold at Tax Sale TRUSTEE SALE
20-24-485-005 GADDIS, DENNIS W SR & LORY A PO BOX 107 DONNELSON, IL 62019-0000	06003 9.75373 0040 0.0000	609 JEFFERSON ST DONNELSON, IL 62019 LOTS 5 & 6 BLK 10 DONNELL & HAMPTONS 7-4-598 S T00 R	0 0 480 7,380 7,860 0	0 5,655 0 0 0 0			Tax Due \$99.25 Drainage Due \$0.00 Pen. Due \$2.98 Cost Due \$0.00 Total Due \$102.23 Paid \$0.00 Unpaid \$102.23	\$99.25 \$0.00 \$1.49 \$44.00 \$144.74 \$0.00 \$144.74 \$198.50 \$0.00 \$4.47 \$44.00 \$246.97 \$0.00 \$246.97	First Installment Sold at Tax Sale TRUSTEE SALE Second Installment Sold at Tax Sale TRUSTEE SALE
20-24-486-003 PRESBYTERIAN CHURCH ADAMS ST Donnellson, IL 62019-	06003 9.75373 0090 0.0000	ADAMS ST DONNELSON, IL 62019 LOTS 1 & 2 BLK 2 LOTS IN DONNELSON DOCKET NO 84-68-86 7-4-533 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due \$0.00 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$0.00 Paid \$0.00 Unpaid \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment TRUSTEE SALE Second Installment
20-24-486-005 RENFRO, HIRAM PO BOX 23 DONNELSON, IL 62019-0000	06003 9.75373 0040 0.0000	101 STATE ST DONNELSON, IL 62019 LOTS 7 & 8 BLK 2 LOTS IN DONNELSON 7-4-537 S T00 R	0 0 480 620 1,100 0	0 0 0 0 0 0			Tax Due \$52.67 Drainage Due \$0.00 Pen. Due \$1.58 Cost Due \$0.00 Total Due \$54.25 Paid \$0.00 Unpaid \$54.25	\$52.67 \$0.00 \$0.79 \$44.00 \$97.46 \$0.00 \$97.46 \$105.34 \$0.00 \$2.37 \$44.00 \$151.71 \$0.00 \$151.71	First Installment Sold at Tax Sale TRUSTEE SALE Second Installment Sold at Tax Sale TRUSTEE SALE
20-24-486-007 CHAMBERLAIN CHRISTY A & RICHARD A I 206 NORTH ST Donnellson, IL 62019-	06003 9.75373 0040 0.0000	206 W NORTH ST DONNELSON, IL 62019-0000 LOT 5 & LOT 4 EX E 10' BLK 2 LOTS IN DONNELSON 7-4-535 INC 536 S T00 R	0 0 480 14,770 15,250 0	0 6,000 0 0 0 0			Tax Due \$434.53 Drainage Due \$0.00 Pen. Due \$6.52 Cost Due \$0.00 Total Due \$441.05 Paid \$441.05 Unpaid \$0.00	\$434.53 \$0.00 \$0.00 \$0.00 \$434.53 \$875.58 \$0.00 \$0.00	First Installment TRUSTEE SALE 09/09/2013 CHAMBERLAIN CHRISTY A & RICHARD Second Installment 09/09/2013 CHAMBERLAIN CHRISTY A & RICHARD
20-24-486-008 EYMAN, LYNN R PO BOX 188 DONNELSON, IL 62019-0000	06003 9.75373 0030 0.0000	W NORTH ST DONNELSON, IL 62019 LOTS 3 & 6 & E 10' LOT 4 BLK 2 LOTS IN DONNELSON 7-4-534 S T00 R	0 0 480 0 480 0	0 0 0 0 0 0			Tax Due \$22.92 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$22.92 Paid \$22.92 Unpaid \$0.00	\$22.92 \$0.00 \$0.00 \$0.00 \$22.92 \$45.84 \$0.00 \$0.00	First Installment TRUSTEE SALE 08/09/2013 JRS MINI MART Second Installment 09/09/2013 JRS MINI MART

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information			
						Farm Bldg	Owner Occ.	First	Second	Total				
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt				
						EZone	Hist Freeze		Vet Freeze					
20-24-487-005	06003			602 ADAMS ST		0	0		0		Tax Due \$16.58	\$16.58	\$33.16	First Installment
WIDEMAN, BERNIE R	9.75373			DONNELSON, IL 62019-0000		0	0		0		Drainage Due \$0.00	\$0.00	\$0.00	08/08/2013
PO BOX 163	0040			N 75 FT LOTS 5 & 6 BLK 1 LOTS IN		260	0		0		Pen. Due \$0.00	\$0.00	\$0.00	WIDEMAN, BERNIE R
DONNELSON, IL 62019-0000	0.0000			DONNELSON 7-4-530 HOME ON PRIV		90	0		0		Cost Due \$0.00	\$0.00	\$0.00	Second Installment
				TAX S T00 R		350	0		0		Total Due \$16.58	\$16.58	\$33.16	
						0	0		0		Paid \$16.58	\$16.58	\$33.16	09/06/2013
							0		0		Unpaid \$0.00	\$0.00	\$0.00	WIDEMAN, BERNIE R
20-24-487-006	06003			604 ADAMS ST		0	0		0		Tax Due \$82.71	\$82.71	\$165.42	First Installment
RENFRO, ROSE	9.75373			DONNELSON, IL 62019-0000		0	4,254		0		Drainage Due \$0.00	\$0.00	\$0.00	TRUSTEE SUBSEQUENT
P O BOX 23	0040			BAL LOTS 5 & 6 BLK 1 LOTS IN		260	0		0		Pen. Due \$2.48	\$1.24	\$3.72	
DONNELSON, IL 62019	0.0000			DONNELSON 7-4-531 S T00 R		5,830	0		0		Cost Due \$0.00	\$20.00	\$20.00	Second Installment
						6,090	0		0		Total Due \$85.19	\$103.95	\$189.14	
						0	0		0		Paid \$0.00	\$0.00	\$0.00	TRUSTEE SUBSEQUENT
							0		0		Unpaid \$85.19	\$103.95	\$189.14	
20-24-487-010	06003			W STATE ST		0	0		0		Tax Due \$12.19	\$12.19	\$24.38	First Installment
RENFRO, HIRAM	9.75373			DONNELSON, IL 62019		0	0		0		Drainage Due \$0.00	\$0.00	\$0.00	TRUSTEE SUBSEQUENT
PO BOX 23	0030			LOT 7 BLK 1 LOTS IN DONNELSON		260	0		0		Pen. Due \$0.37	\$0.18	\$0.55	
Donnellson, IL 62019-	0.0000			HOME ON PRIV TAX 7-4-532 S T00 R		0	0		0		Cost Due \$0.00	\$20.00	\$20.00	Second Installment
						260	0		0		Total Due \$12.56	\$32.37	\$44.93	
						0	0		0		Paid \$0.00	\$0.00	\$0.00	TRUSTEE SUBSEQUENT
							0		0		Unpaid \$12.56	\$32.37	\$44.93	
20-24-487-011	06003			607 WASHINGTON ST		0	0		0		Tax Due \$161.91	\$161.91	\$323.82	First Installment
HOXSEY, ROBERT L	9.75373			Donnellson, IL 62019		0	0		0		Drainage Due \$0.00	\$0.00	\$0.00	07/29/2013
607 WASHINGTON ST	0040			LOT 8 BLK 1 LOTS IN DONNELSON		410	0		0		Pen. Due \$0.00	\$0.00	\$0.00	HOXSEY, ROBERT L
P O BOX 12	0.0000			HOME ON PRIV TAX 7-4-532A S T00 R		2,990	0		0		Cost Due \$0.00	\$0.00	\$0.00	Second Installment
Donnellson, IL 62019-						3,400	0		0		Total Due \$161.91	\$161.91	\$323.82	
						0	0		0		Paid \$161.91	\$161.91	\$323.82	09/06/2013
							0		0		Unpaid \$0.00	\$0.00	\$0.00	HOXSEY, ROBERT
20-24-487-012	06003			106 W NORTH ST		0	0		0		Tax Due \$0.00	\$0.00	\$0.00	First Installment
STRAUB, MARVETTA C/O DENNIS & WONI	9.75373			Donnellson, IL 62019-0000		0	1,640		0		Drainage Due \$0.00	\$0.00	\$0.00	Second Installment
SHAW	0040			LOTS 3 & 4 BLK 1 LOTS IN DONNELSON		510	0		0		Pen. Due \$0.00	\$0.00	\$0.00	
602 ADAM ST	0.0000					3,210	0		0		Cost Due \$0.00	\$0.00	\$0.00	
Donnellson, IL 62019-						3,720	0		0		Total Due \$0.00	\$0.00	\$0.00	
						0	0		0		Paid \$0.00	\$0.00	\$0.00	
							0		0		Unpaid \$0.00	\$0.00	\$0.00	
20-24-487-013	06003			W NORTH ST		0	0		0		Tax Due \$0.00	\$0.00	\$0.00	First Installment
DONNELSON S D A CHURCH C/O SADIE	9.75373			DONNELSON, IL 62019		0	0		0		Drainage Due \$0.00	\$0.00	\$0.00	Second Installment
SMOOT	0090			LOTS 1 & 2 BLK 1 LOTS IN DONNELSON		0	0		0		Pen. Due \$0.00	\$0.00	\$0.00	
RR 1 BOX 66	0.0000			DOCKET NO 95-68-37 7-4-526 & 527 S T00		0	0		0		Cost Due \$0.00	\$0.00	\$0.00	
DONNELSON, IL 00000				R		0	0		0		Total Due \$0.00	\$0.00	\$0.00	
						0	0		0		Paid \$0.00	\$0.00	\$0.00	
							0		0		Unpaid \$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
20-24-488-001 TITSWORTH, RICHARD M PO BOX 56 DONNELSON, IL 62019-0000	06003	W STATE ST	0	0	Tax Due	\$58.04	\$58.04	\$116.08	First Installment
	9.75373	DONNELSON, IL 62019	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
	0030	LOTS 1 THRU 5 BLK D REDFIELDS ADD	1,220	0	Pen. Due	\$0.00	\$0.00	\$0.00	TITSWORTH, RICHARD M
	0.0000	7-4-622 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,220	0	Total Due	\$58.04	\$58.04	\$116.08	
			0	0	Paid	\$58.04	\$58.04	\$116.08	07/19/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	TITSWORTH, RICHARD M
20-24-488-002 EYMAN, CHARLIE 409 W UNION DONNELSON, IL 62019-0000	06003	409 W UNION ST	0	0	Tax Due	\$878.33	\$878.33	\$1,756.66	First Installment
	9.75373	DONNELSON, IL 62019-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/06/2013
	0040	LOTS 6 & 7 BLK D REDFIELDS ADD	480	0	Pen. Due	\$13.17	\$0.00	\$13.17	EYMAN, CHARLES
	0.0000	7-4-623 S T00 R	17,940	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			18,420	0	Total Due	\$891.50	\$878.33	\$1,769.83	
			0	0	Paid	\$891.50	\$878.33	\$1,769.83	09/06/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	EYMAN, CHARLES
20-24-488-003 HICKMAN, BERTHA 401 W UNION DONNELSON, IL 62019-0000	06003	401 W UNION ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	9.75373	DONNELSON, IL 62019-0000	0	4,057	Drainage Due	\$0.00	\$0.00	\$0.00	
	0040	LOTS 8-9 & 10 BLK D REDFIELDS ADD	740	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000	7-4-624 S T00 R	7,870	4,353	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,610	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
20-24-489-005 HOXSEY, ROBERT 302 W STATE ST P O BOX 12 Donnellson, IL 62019-	06003	302 W STATE ST	0	0	Tax Due	\$137.04	\$137.04	\$274.08	First Installment
	9.75373	DONNELSON, IL 62019-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2013
	0040	LOTS 7 & 8 BLK 11 DONNELL & HAMPTON	500	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOXSEY, ROBERT L
	0.0000	HOME ON PRIV TAX 7-4-603 S T00 R	2,370	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,870	0	Total Due	\$137.04	\$137.04	\$274.08	
			0	0	Paid	\$137.04	\$137.04	\$274.08	09/06/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	HOXSEY, ROBERT
20-24-489-006 BARON, CASEY L C/O NATIONAL BANK P O BOX 310 Hillsboro, IL 62049-	06003	303 W UNION ST	0	0	Tax Due	\$470.13	\$470.13	\$940.26	First Installment
	9.75373	DONNELSON, IL 62019-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
	0040	LOTS 9-10-11 & 12 BLK 11 EX HWY	970	0	Pen. Due	\$0.00	\$0.00	\$0.00	HILLSBORO NATIONAL BANK
	0.0000	DONNELL & HAMPTON 7-4-602 & 603-1 S T00 R	15,020	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			15,990	0	Total Due	\$470.13	\$470.13	\$940.26	
			0	0	Paid	\$470.13	\$470.13	\$940.26	07/19/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	HILLSBORO NATIONAL BANK
20-24-489-007 KRUMMEL, VICKY C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	06003	701 JEFFERSON	0	0	Tax Due	\$314.56	\$314.56	\$629.12	First Installment
	9.75373	DONNELSON, IL 62019	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
	0040	LOTS 1 THRU 6 BLK 11 EX HWY	1,480	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
	0.0000	DONNELL & HAMPTONS 7-4-600 & 601 S T00 R	13,300	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			14,780	0	Total Due	\$314.56	\$314.56	\$629.12	
			0	0	Paid	\$314.56	\$314.56	\$629.12	09/05/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	CORELOGIC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
20-24-490-003 CASEY, GENEVA A 205 W UNION Donnellson, IL 62019-	06003 9.75373 0040 0.0000	205 W UNION ST DONNELLSON, IL 62019-0000 LOTS 5 & 6 BLK 3 LOTS IN DONNELLSON 7-4-540 S T00 R	0 0 480 13,800 14,280 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$193.13 \$0.00 \$0.00 \$0.00 \$193.13 \$193.13 \$0.00	\$193.13 \$0.00 \$0.00 \$0.00 \$193.13 \$193.13 \$0.00	\$386.26 \$0.00 \$0.00 \$0.00 \$386.26 \$386.26 \$0.00	First Installment 07/24/2013 CASEY, GENEVA A Second Installment 07/24/2013 CASEY, GENEVA A
20-24-490-004 CASEY, GENEVA A 205 W UNION Donnellson, IL 62019-	06003 9.75373 0030 0.0000	205 W UNION ST DONNELLSON, IL 62019-0000 LOT 7 BLK 3 LOTS IN DONNELLSON 7-4-541 S T00 R	0 0 260 0 260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$12.19 \$0.00 \$0.00 \$0.00 \$12.19 \$12.19 \$0.00	\$12.19 \$0.00 \$0.00 \$0.00 \$12.19 \$12.19 \$0.00	\$24.38 \$0.00 \$0.00 \$0.00 \$24.38 \$24.38 \$0.00	First Installment 08/12/2013 CASEY, GENEVA A Second Installment 08/12/2013 CASEY, GENEVA A
20-24-490-005 HOXSEY, ROBERT L 302 STATE ST DONNELLSON, IL 62019-0000	06003 9.75373 0040 0.0000	302 STATE ST DONNELLSON, IL 62019-0000 LOT 8 BLK 3 LOTS IN DONNELLSON 2 HOMES HERE 1 ON PRIV 7-4-542 S T00 R	0 0 260 4,930 5,190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$247.26 \$0.00 \$0.00 \$0.00 \$247.26 \$247.26 \$0.00	\$247.26 \$0.00 \$0.00 \$0.00 \$247.26 \$247.26 \$0.00	\$494.52 \$0.00 \$0.00 \$0.00 \$494.52 \$494.52 \$0.00	First Installment 07/29/2013 HOXSEY, ROBERT L Second Installment 09/06/2013 HOXSEY, ROBERT
20-24-490-006 PRESBYTERIAN CHURCH DOCKET NO 84-68-44 & 84-68-20 Donnellson, IL 62019-	06003 9.75373 0090 0.0000	ADAMS ST DONNELLSON, IL 62019 LOTS 1 THRU 4 BLK 3 LOTS IN DONNELLSON DOCKET NO 84-68-44 & 84-68-20 7-4-538 & 539 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
20-24-491-003 SAUCIER, IAN J C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	06003 9.75373 0040 0.0000	701 JEFFERSON DONNELLSON, IL 62019 LOTS 1 & 2 BLK 4 LOTS IN DONNELLSON 7-4-543 S T00 R	0 0 990 21,400 22,390 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$774.94 \$0.00 \$0.00 \$0.00 \$774.94 \$774.94 \$0.00	\$774.94 \$0.00 \$0.00 \$0.00 \$774.94 \$774.94 \$0.00	\$1,549.88 \$0.00 \$0.00 \$0.00 \$1,549.88 \$1,549.88 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
20-24-491-007 MAROON, RANDY & ANGELA 105 W UNION DONNELLSON, IL 62019-0000	06003 9.75373 0040 0.0000	105 W UNION ST DONNELLSON, IL 62019-0000 LOTS 5 THRU 8 BLK 4 EX HWY LOTS IN DONNELLSON 7-4-547 546 & 548 S T00 R	0 0 990 6,740 7,730 0	0 4,915 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$129.00 \$0.00 \$0.00 \$0.00 \$129.00 \$129.00 \$0.00	\$129.00 \$0.00 \$0.00 \$0.00 \$129.00 \$129.00 \$0.00	\$258.00 \$0.00 \$0.00 \$0.00 \$258.00 \$258.00 \$0.00	First Installment 07/01/2013 MAROON, RANDY & ANGELA Second Installment 08/01/2013 MAROON, RANDY & ANGELA

Montgomery County

Township GRISHAM

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen					
						Bldg / Imp.	Sr Freeze					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
20-24-491-008	06003			700 ADAMS ST		0	0	Tax Due	\$94.13	\$94.13	\$188.26	First Installment
POPE, ROBERT J & SHIRLEY J	9.75373			DONNELLSON, IL 62019		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
14 BRADLEY	0040			LOTS 3 & 4 BLK 4 LOTS IN DONNELLSON		500	0	Pen. Due	\$0.00	\$0.00	\$0.00	POPE, ROBERT J & SHIRLEY J
GRANITE CITY, IL 62040-0000	0.0000			7-4-545 & 544 S T00 R		1,470	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,970	0	Total Due	\$94.13	\$94.13	\$188.26	
						0	0	Paid	\$94.13	\$94.13	\$188.26	09/06/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	POPE, ROBERT J & SHIRLEY J
20-24-503-001	00000			DONNELLSON AV		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK SOUTHERN	0.00000			DONNELLSON, IL 62019		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
20-24-503-002	00000			DONNELLSON AV		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK SOUTHERN	0.00000			DONNELLSON, IL 62019		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
Totals for GRISHAM						837 Parcels		Tax Due	\$215,919.74	\$215,919.74	\$431,839.48	
								Drainage Due	\$0.00	\$0.00	\$0.00	
								Pen. Due	\$471.29	\$164.72	\$636.01	
								Cost Due	\$0.00	\$1,120.00	\$1,850.00	
								Total Due	\$216,391.03	\$217,204.46	\$433,595.49	
								Paid	\$213,862.80	\$214,126.19	\$427,988.99	
								Unpaid	\$2,528.23	\$3,078.27	\$5,606.50	

Montgomery County

Township HARVEL

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
04-04-100-002	07006			E 8TH RD		8,910	0	0	Tax Due	\$380.61	\$380.61	\$761.22	First Installment
BEAUMASTER, MARILYN	8.54337			FARMERSVILLE, IL 62533		0	0	0	Drainage Due	\$61.50	\$61.50	\$123.00	07/26/2013
11514 DOVE LN	0021			SW NW 11-4-7 S4 T11 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BEAUMASTER, MARILYN
Saint Marys, OH 45885-9694	38.6900					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						8,910	0	0	Total Due	\$442.11	\$442.11	\$884.22	
						0	0	0	Paid	\$442.11	\$442.11	\$884.22	07/26/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	BEAUMASTER, MARILYN
04-04-100-003	07006			E 8TH RD		5,920	0	0	Tax Due	\$252.89	\$252.89	\$505.78	First Installment
FUNDERBURK, KEITH W & STACEY R	8.54337			Harvel, IL 62538-0000		0	0	0	Drainage Due	\$45.00	\$45.00	\$90.00	07/16/2013
417 E 1100TH NORTH RD	0021			N 3/4 SE NW 11-4-8 S4 T11 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FUNDERBURK, KEITH W & STACEY R
Morrisonville, IL 62546-	20.3800					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,920	0	0	Total Due	\$297.89	\$297.89	\$595.78	
						0	0	0	Paid	\$297.89	\$297.89	\$595.78	07/16/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	FUNDERBURK, KEITH W & STACEY R
04-04-100-004	07006			E 8TH RD		2,410	0	0	Tax Due	\$102.95	\$102.95	\$205.90	First Installment
FUNDERBURK, KEITH W & STACEY R	8.54337			Harvel, IL 62538		0	0	0	Drainage Due	\$15.00	\$15.00	\$30.00	07/16/2013
417 E 1100TH NORTH RD	0021			S 1/2 S 1/2 SE NW 11-4-9 S4 T11 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FUNDERBURK, KEITH W & STACEY R
Morrisonville, IL 62546-	10.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,410	0	0	Total Due	\$117.95	\$117.95	\$235.90	
						0	0	0	Paid	\$117.95	\$117.95	\$235.90	07/16/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	FUNDERBURK, KEITH W & STACEY R
04-04-100-005	07002			29364 E 8TH RD		60	0	0	Tax Due	\$1,180.58	\$1,180.58	\$2,361.16	First Installment
PARIS, BETH A	8.23966			Harvel, IL 62538-0000		4,006	6,000	0	Drainage Due	\$4.50	\$4.50	\$9.00	07/23/2013
29364 E 8TH RD	0011			PT N 1/2 NW BEG 463.50' S OF NW COR, E330', S330', W330', N330' TO POB		2,260	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PARIS, BETH A
Morrisonville, IL 62546-	2.5000			11-4-6-1 S4 T11 R4		29,030	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						35,356	0	0	Total Due	\$1,185.08	\$1,185.08	\$2,370.16	
						0	0	0	Paid	\$1,185.08	\$1,185.08	\$2,370.16	09/03/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	PARIS, BETH A
04-04-100-006	07002			N 30TH AV		19,020	0	0	Tax Due	\$783.59	\$783.59	\$1,567.18	First Installment
HI-TECH FARMS INC	8.23966			Farmersville, IL 62533-0000		0	0	0	Drainage Due	\$124.50	\$124.50	\$249.00	06/26/2013
308 E 1200 NORTH RD	0021			N 1/2 NW EX BEG 463.5' S OF NW COR, E 330' S 330', W 330', N 330' TO POB 11-4-6 S4 T11 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HI-TECH FARMS INC
MORRISONVILLE, IL 62546-0000	77.5000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						19,020	0	0	Total Due	\$908.09	\$908.09	\$1,816.18	
						0	0	0	Paid	\$908.09	\$908.09	\$1,816.18	06/26/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	HI-TECH FARMS INC
04-04-100-301	07006			E 8TH RD		1,000	0	0	Tax Due	\$42.72	\$42.72	\$85.44	First Installment
SPRINGFIELD COAL CO LLC	8.54337			HARVEL, IL 62538		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
3008 HAPPY LANDING DR	7100			SW NW NO 9486 219/138 COAL RIGHTS		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL CO LLC
Springfield, IL 62711-	40.0000			11-4-171 THRU 175 04-04.1-100-001 S4 T11 R4 DUPLICATE NUMBER		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,000	0	0	Total Due	\$42.72	\$42.72	\$85.44	
						0	0	0	Paid	\$42.72	\$42.72	\$85.44	09/06/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL CO LLC

Montgomery County

Township HARVEL

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
04-04-200-006	07002			N 30TH AV		1,180	0		Tax Due	\$1,114.29	\$1,114.29	\$2,228.58	First Installment
HI-TECH FARMS INC	8.23966			Farmersville, IL 62533-0000		5,937	6,000		Drainage Due	\$16.50	\$16.50	\$33.00	06/26/2013
308 E 1200 NORTH RD	0011			PT NE BEG NW COR, E 90.48', E 998.52', S		2,260	0		Pen. Due	\$0.00	\$0.00	\$0.00	HI-TECH FARMS INC
MORRISONVILLE, IL 62546-0000	10.0000			400', W 1089', N 399.86' TO POB 11-4-2-1		24,260	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				S4 T11 R4		33,637	0		Total Due	\$1,130.79	\$1,130.79	\$2,261.58	06/26/2013
						0	0		Paid	\$1,130.79	\$1,130.79	\$2,261.58	HI-TECH FARMS INC
							0		Unpaid	\$0.00	\$0.00	\$0.00	
04-04-200-007	07002			E 9TH RD		35,000	0		Tax Due	\$1,441.94	\$1,441.94	\$2,883.88	First Installment
BOST FARMS INC C/O MARLA BOST	8.23966			HARVEL, IL 62538		0	0		Drainage Due	\$22.68	\$22.68	\$45.36	07/05/2013
11301 POPPY WOOD COVE	0021			NE EX BEG NW COR E 90.48', E 998.52', S		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	BOST FARMS INC
AUSTIN, TX 78748-1848	150.0000			400', W 1089', N 399.86' TO POB 11-4-2 & 1		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				& 3 THRU 5 S4 T11 R4		35,000	0		Total Due	\$1,464.62	\$1,464.62	\$2,929.24	07/05/2013
						0	0		Paid	\$1,464.62	\$1,464.62	\$2,929.24	BOST FARMS INC
							0		Unpaid	\$0.00	\$0.00	\$0.00	
04-04-200-301	07002			N 30TH AV		7,000	0		Tax Due	\$288.39	\$288.39	\$576.78	First Installment
SPRINGFIELD COAL CO LLC	8.23966			FARMERSVILLE, IL 62533		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
3008 HAPPY LANDING DR	7100			N1/2 N1/2 & S1/2 NE1/4 & SE1/4 SE1/4		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL CO LLC
Springfield, IL 62711-	280.0000			COAL RIGHTS		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				S4 T11 R4		7,000	0		Total Due	\$288.39	\$288.39	\$576.78	09/06/2013
						0	0		Paid	\$288.39	\$288.39	\$576.78	SPRINGFIELD COAL CO LLC
							0		Unpaid	\$0.00	\$0.00	\$0.00	
04-04-300-002	07007			29089 E 9TH RD		4,780	0		Tax Due	\$216.52	\$216.52	\$433.04	First Installment
FUNDERBURK, LYNN & SHARON	9.05926			MORRISONVILLE, IL 62546-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/05/2013
29089 E 9TH RD	0021			N 1/2 NE SW 11-4-10 S4 T11 R4		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	FUNDERBURK, LYNN & SHARON
MORRISONVILLE, IL 62546-0000	20.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,780	0		Total Due	\$216.52	\$216.52	\$433.04	07/05/2013
						0	0		Paid	\$216.52	\$216.52	\$433.04	FUNDERBURK, LYNN & SHARON
							0		Unpaid	\$0.00	\$0.00	\$0.00	
04-04-300-003	07007			29089 E 9TH RD		4,730	0		Tax Due	\$214.25	\$214.25	\$428.50	First Installment
FUNDERBURK, LYNN & SHARON	9.05926			MORRISONVILLE, IL 62546-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/05/2013
29089 E 9TH RD	0021			S 1/2 NE SW 11-4-11 S4 T11 R4		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	FUNDERBURK, LYNN & SHARON
MORRISONVILLE, IL 62546-0000	20.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,730	0		Total Due	\$214.25	\$214.25	\$428.50	07/05/2013
						0	0		Paid	\$214.25	\$214.25	\$428.50	FUNDERBURK, LYNN & SHARON
							0		Unpaid	\$0.00	\$0.00	\$0.00	
04-04-300-004	07009			E 8TH RD		17,790	0		Tax Due	\$806.28	\$806.28	\$1,612.56	First Installment
FUNDERBURK FARMS LTD	9.06444			Harvel, IL 62538-0000		0	0		Drainage Due	\$22.50	\$22.50	\$45.00	07/05/2013
29089 E 9TH RD	0021			S 1/2 SW 11-4-13 S4 T11 R4		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	FUNDERBURK, LYNN & SHARON
MORRISONVILLE, IL 62546-0000	80.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						17,790	0		Total Due	\$828.78	\$828.78	\$1,657.56	07/05/2013
						0	0		Paid	\$828.78	\$828.78	\$1,657.56	FUNDERBURK, LYNN & SHARON
							0		Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township HARVEL

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
04-04-300-005	07007			29089 E 9TH RD		7,720	0	0	Tax Due	\$349.69	\$349.69	\$699.38	First Installment
FUNDERBURK, LYNN & SHARON	9.05926			MORRISONVILLE, IL 62546-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/05/2013
29089 E 9TH RD	0021			NW SW EX S 246 FT W 798 FT 11-4-12 S4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FUNDERBURK, LYNN & SHARON
MORRISONVILLE, IL 62546-0000	35.4900			T11 R4		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						7,720	0	0	Total Due	\$349.69	\$349.69	\$699.38	
						0	0	0	Paid	\$349.69	\$349.69	\$699.38	07/05/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	FUNDERBURK, LYNN & SHARON
04-04-300-006	07007			29104 E 8TH RD		180	0	0	Tax Due	\$535.86	\$535.86	\$1,071.72	First Installment
DRENDEL, BRENT C/O CORELOGIC	9.05926			Harvel, IL 62538-0000		1,990	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC DRIVE	0011			S 246 FT W 798 FT NW SW 11-4-12A S4		3,000	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
ATTN: BILL RECEIPT	4.5100			T11 R4		13,020	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-						18,190	0	0	Total Due	\$535.86	\$535.86	\$1,071.72	
						0	0	0	Paid	\$535.86	\$535.86	\$1,071.72	09/05/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	CORELOGIC
04-04-400-004	07003			E 9TH RD		8,360	0	0	Tax Due	\$365.98	\$365.98	\$731.96	First Installment
WILSON, HOWARD J & GENEVIEVE A TRUSTEES	8.75555			Harvel, IL 62538-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2013
H G TRUST NO 091123	0021			NE SE 11-4-15A S4 T11 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WILSON, HOWARD J & GENEVIEVE A
2736 DICKENS DR	40.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Springfield, IL 62711-						8,360	0	0	Total Due	\$365.98	\$365.98	\$731.96	
						0	0	0	Paid	\$365.98	\$365.98	\$731.96	08/27/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	WILSON, HOWARD J & GENEVIEVE A
04-04-400-006	07002			E 9TH RD		7,230	0	0	Tax Due	\$297.87	\$297.87	\$595.74	First Installment
WILSON, HOWARD J & GENEVIEVE A TRUSTEES	8.23966			Harvel, IL 62538-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2013
H G TRUST NO 091123	0021			SE SE EX THAT PT N & E OF DRAINAGE		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WILSON, HOWARD J & GENEVIEVE A
2736 DICKENS DR	33.0000			DITCH 11-4-14 S4 T11 R4		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Springfield, IL 62711-						7,230	0	0	Total Due	\$297.87	\$297.87	\$595.74	
						0	0	0	Paid	\$297.87	\$297.87	\$595.74	08/27/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	WILSON, HOWARD J & GENEVIEVE A
04-04-400-007	07002			29089 E 9TH RD		220	0	0	Tax Due	\$407.99	\$407.99	\$815.98	First Installment
FUNDERBURK FARMS LTD	8.23966			MORRISONVILLE, IL 62546-0000		9,683	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/05/2013
29089 E 9TH RD	0011			PT SE SE LYG N & E OF DITCH (EX S200'		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FUNDERBURK, LYNN & SHARON
MORRISONVILLE, IL 62546-0000	6.0400			N300' E210') 11-4-14-2 S4 T11 R04		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						9,903	0	0	Total Due	\$407.99	\$407.99	\$815.98	
						0	0	0	Paid	\$407.99	\$407.99	\$815.98	07/05/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	FUNDERBURK, LYNN & SHARON
04-04-400-008	07002			29089 E 9TH RD		0	0	0	Tax Due	\$881.23	\$881.23	\$1,762.46	First Installment
FUNDERBURK FARMS LTD C/O LYNN L FUNDERBURK	8.23966			MORRISONVILLE, IL 62546-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/05/2013
29089 E 9TH RD	0040			S200' N300' E210' SE SE DRAINAGE		2,260	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FUNDERBURK, LYNN & SHARON
MORRISONVILLE, IL 62546-0000	0.9600			DITCH 11-4-14-1 S4 T11 R4		25,750	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						28,010	0	0	Total Due	\$881.23	\$881.23	\$1,762.46	
						0	0	0	Paid	\$881.23	\$881.23	\$1,762.46	07/05/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	FUNDERBURK, LYNN & SHARON

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
04-04-400-009 WILSON, HOWARD J & GENEVIEVE A TRUSTEES H G TRUST NO 091123 2736 DICKENS DR Springfield, IL 62711-	07003 8.75555 0021	MORRISONVILLE AV Harvel, IL 62538 W1/2 SE1/4(EX BEG SW COR SE1/4N512.47' E425' S512.47' W425' TO POB) S4 T11 R4	17,780 0 0 17,780 0	0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$778.37 \$0.00 \$0.00 \$0.00 \$778.37 \$778.37 \$0.00	\$778.37 \$0.00 \$0.00 \$0.00 \$778.37 \$778.37 \$0.00	\$1,556.74 \$0.00 \$0.00 \$0.00 \$1,556.74 \$1,556.74 \$0.00	First Installment 07/10/2013 WILSON, HOWARD J & GENEVIEVE A Second Installment 08/27/2013 WILSON, HOWARD J & GENEVIEVE A
04-04-400-010 FUNDERBURK, KEITH 417 E 1100 NORTH RD Morrisonville, IL 62546-6349	07003 8.75555 0011	E 9TH RD MORRISONVILLE, IL 62546 PT W1/2 SE1/4 BEG SW COR SE1/4 N512.47' E425' S512.47' W425' TO POB S4 T11 R4	980 137,450 0 0 138,430 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6,060.16 \$0.00 \$0.00 \$0.00 \$6,060.16 \$6,060.16 \$0.00	\$6,060.16 \$0.00 \$0.00 \$0.00 \$6,060.16 \$6,060.16 \$0.00	\$12,120.32 \$0.00 \$0.00 \$0.00 \$12,120.32 \$12,120.32 \$0.00	First Installment 07/11/2013 FUNDERBURK, KEITH Second Installment 07/11/2013 FUNDERBURK, KEITH
04-04-400-301 SPRINGFIELD COAL CO LLC 3008 HAPPY LANDING DR Springfield, IL 62711-	07002 8.23966 7100	E 9TH RD MORRISONVILLE, IL 62546 S1/2 SW1/4 & W1/2 SE1/4 & NE1/4 SE1/4 COAL RIGHTS S4 T11 R4	5,000 0 0 0 5,000 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$205.99 \$0.00 \$0.00 \$0.00 \$205.99 \$205.99 \$0.00	\$205.99 \$0.00 \$0.00 \$0.00 \$205.99 \$205.99 \$0.00	\$411.98 \$0.00 \$0.00 \$0.00 \$411.98 \$411.98 \$0.00	First Installment 08/09/2013 SPRINGFIELD COAL CO LLC Second Installment 09/06/2013 SPRINGFIELD COAL CO LLC
04-05-100-005 RADDATZ, CINDY C/O FARMERS NATION/ BANK P O BOX 518 Griggsville, IL 62340-	07007 9.05926 0040	29338 BLACK DIAMOND TR FARMERSVILLE, IL 62533-0000 S 295' N 1060.77' W 259.9' NW 11-4-19-3 S5 T11 R4	0 2,570 9,950 12,520 0	0 6,000 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$282.65 \$0.00 \$0.00 \$0.00 \$282.65 \$282.65 \$0.00	\$282.65 \$0.00 \$0.00 \$0.00 \$282.65 \$282.65 \$0.00	\$565.30 \$0.00 \$0.00 \$0.00 \$565.30 \$565.30 \$0.00	First Installment 06/25/2013 RADDATZ, CINDY S Second Installment 08/30/2013 RADDATZ, CINDY S
04-05-100-006 WDMJM LLC ATTN WILLIAM DEAN MURPI 29111 BLACK DIAMOND TRL Harvel, IL 62538-	07007 9.05926 0011	BLACK DIAMOND TR HARVEL, IL 62538-0000 NW (EX S60 ACS & EX S295' N1060.77' W259.9' NW) 11-4-19-2 S5 T11 R4	23,160 9,880 0 0 33,040 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,496.59 \$150.00 \$0.00 \$0.00 \$1,646.59 \$1,646.59 \$0.00	\$1,496.59 \$150.00 \$0.00 \$0.00 \$1,646.59 \$1,646.59 \$0.00	\$2,993.18 \$300.00 \$0.00 \$0.00 \$3,293.18 \$3,293.18 \$0.00	First Installment 07/30/2013 WDMJM LLC ATTN WILLIAM DEAN MI Second Installment 07/30/2013 WDMJM LLC ATTN WILLIAM DEAN MI
04-05-100-007 MURPHY, EDWARD F 30081 BLACK DIAMOND TRAIL FARMERSVILLE, IL 62533-0000	07007 9.05926 0021	BLACK DIAMOND TR FARMERSVILLE, IL 62533-7833 59.53 AC TR LYG S 1/2 NW 1/4 SEC 5 11-4-19 & 19-1 S5 T11 R4	12,890 0 0 0 12,890 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$583.87 \$90.00 \$0.00 \$0.00 \$673.87 \$673.87 \$0.00	\$583.87 \$90.00 \$0.00 \$0.00 \$673.87 \$673.87 \$0.00	\$1,167.74 \$180.00 \$0.00 \$0.00 \$1,347.74 \$1,347.74 \$0.00	First Installment 07/30/2013 MURPHY, EDWARD F Second Installment 07/30/2013 MURPHY, EDWARD F

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
04-05-100-301 SPRINGFIELD COAL CO LLC 3008 HAPPY LANDING DR Springfield, IL 62711-	07007 9.05926 7100 480.0000	BLACK DIAMOND TR FARMERSVILLE, IL 62533 W 1/2 & NE NO 9486 219/138 COAL RIGHTS 11-4-176 04-05.1-100-001 S5 T11 R4	12,000 0 0 0 12,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$543.56 \$0.00 \$0.00 \$0.00 \$543.56 \$543.56 \$0.00	\$543.56 \$0.00 \$0.00 \$0.00 \$543.56 \$543.56 \$0.00	\$1,087.12 \$0.00 \$0.00 \$0.00 \$1,087.12 \$1,087.12 \$0.00	First Installment 08/09/2013 SPRINGFIELD COAL CO LLC Second Installment 09/06/2013 SPRINGFIELD COAL CO LLC
04-05-200-004 BUTLER, SHAWN M 29369 E 8TH RD MORRISONVILLE, IL 62546-0000	07007 9.05926 0011 3.4400	29369 E 8TH RD Harvel, IL 62538-0000 N 500 FT E 300 FT N 1/2 NE 11-4-16 A S5 T11 R4	390 3,390 2,260 11,480 17,520 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$507.77 \$4.50 \$0.00 \$0.00 \$512.27 \$512.27 \$0.00	\$507.77 \$4.50 \$0.00 \$0.00 \$512.27 \$512.27 \$0.00	\$1,015.54 \$9.00 \$0.00 \$0.00 \$1,024.54 \$1,024.54 \$0.00	First Installment 07/02/2013 BUTLER, SHAWN & BECKY Second Installment 07/02/2013 BUTLER, SHAWN & BECKY
04-05-200-006 MURPHY, DONALD J & DIANE M 7051 MORRISONVILLE AVE HARVEL, IL 62538-4041	07007 9.05926 0021 68.4100	7051 MORRISONVILLE AV HARVEL, IL 62538-4041 PT N 1/2 NE 11-4-16 S5 T11 R4	16,550 0 0 0 16,550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$749.66 \$117.00 \$0.00 \$0.00 \$866.66 \$866.66 \$0.00	\$749.66 \$117.00 \$0.00 \$0.00 \$866.66 \$866.66 \$0.00	\$1,499.32 \$234.00 \$0.00 \$0.00 \$1,733.32 \$1,733.32 \$0.00	First Installment 06/18/2013 MURPHY, DONALD J & DIANE M Second Installment 06/18/2013 MURPHY, DONALD J & DIANE M
04-05-200-007 MURPHY, DONALD J 7051 MORRISONVILLE AV Harvel, IL 62538-	07007 9.05926 0021 12.5000	32203 BLACK DIAMOND TR FARMERSVILLE, IL 62533-0000 FRAC N 1/2 NE EX N 1186 21/100 FT 11-4-16 B S5 T11 R4	2,970 0 0 0 2,970 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$134.53 \$13.50 \$0.00 \$0.00 \$148.03 \$148.03 \$0.00	\$134.53 \$13.50 \$0.00 \$0.00 \$148.03 \$148.03 \$0.00	\$269.06 \$27.00 \$0.00 \$0.00 \$296.06 \$296.06 \$0.00	First Installment 06/18/2013 MURPHY, DONALD J Second Installment 06/18/2013 MURPHY, DONALD J
04-05-200-008 MURPHY, DONALD J 7051 MORRISONVILLE AVE HARVEL, IL 62538-4041	07007 9.05926 0021 29.1600	32203 BLACK DIAMOND TR FARMERSVILLE, IL 62533-0000 PT W1/2 G.L. 1 NE 11-4-17 S5 T11 R4	6,920 0 0 0 6,920 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$313.45 \$75.00 \$0.00 \$0.00 \$388.45 \$388.45 \$0.00	\$313.45 \$75.00 \$0.00 \$0.00 \$388.45 \$388.45 \$0.00	\$626.90 \$150.00 \$0.00 \$0.00 \$776.90 \$776.90 \$0.00	First Installment 06/18/2013 MURPHY, DONALD J Second Installment 06/18/2013 MURPHY, DONALD J
04-05-200-009 MURPHY, DONALD J 7051 MORRISONVILLE AVE HARVEL, IL 62538-4041	07007 9.05926 0021 28.4700	32203 BLACK DIAMOND TR FARMERSVILLE, IL 62533-0000 PT SE NE 11-4-18 S5 T11 R4	6,520 0 0 0 6,520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$295.33 \$75.00 \$0.00 \$0.00 \$370.33 \$370.33 \$0.00	\$295.33 \$75.00 \$0.00 \$0.00 \$370.33 \$370.33 \$0.00	\$590.66 \$150.00 \$0.00 \$0.00 \$740.66 \$740.66 \$0.00	First Installment 06/18/2013 MURPHY, DONALD J Second Installment 06/18/2013 MURPHY, DONALD J

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
04-05-200-010 MURPHY, DONALD J 7051 MORRISONVILLE AVE HARVEL, IL 62538-4041	07007 9.05926 0021 21.5200	E 8TH AV MORRISONVILLE, IL 62546 PT S1/2 S1/2 NE1/4 S5 T11 R4	4,360 0 0 0 4,360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$197.49 \$23.94 \$0.00 \$0.00 \$221.43 \$221.43 \$0.00	\$197.49 \$23.94 \$0.00 \$0.00 \$221.43 \$221.43 \$0.00	\$394.98 \$47.88 \$0.00 \$0.00 \$442.86 \$442.86 \$0.00	First Installment 06/18/2013 MURPHY, DONALD J Second Installment 06/18/2013 MURPHY, DONALD J
04-05-300-004 BLACK DIAMOND FARMS INC C/O DONALD J MURPHY 7051 MORRISONVILLE AVE HARVEL, IL 62538-4041	07007 9.05926 0011 12.0500	7051 MORRISONVILLE AV HARVEL, IL 62538-4041 PT SW BEG 500'E SW COR N900' E582' S900' W582' TO POB 11-4-20-1 S5 T11 R4	890 0 2,260 55,860 59,010 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,342.27 \$4.50 \$0.00 \$0.00 \$2,346.77 \$2,346.77 \$0.00	\$2,342.27 \$4.50 \$0.00 \$0.00 \$2,346.77 \$2,346.77 \$0.00	\$4,684.54 \$9.00 \$0.00 \$0.00 \$4,693.54 \$4,693.54 \$0.00	First Installment 06/18/2013 BLACK DIAMOND FARMS INC C/O DO Second Installment 06/18/2013 BLACK DIAMOND FARMS INC C/O DO
04-05-300-005 MURPHY, KENNETH W 901 EASTLAND DR APT A5 Auburn, IL 62615-	07007 9.05926 0011 145.7800	32203 BLACK DIAMOND TR FARMERSVILLE, IL 62533-0000 SW (EX BEG 500'E SW COR N900'E582' S900' W582' TO POB) 11-4-20 S5 T11 R4	30,800 26,553 2,260 640 60,253 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,726.52 \$280.50 \$0.00 \$0.00 \$3,007.02 \$3,007.02 \$0.00	\$2,726.52 \$280.50 \$0.00 \$0.00 \$3,007.02 \$3,007.02 \$0.00	\$5,453.04 \$561.00 \$0.00 \$0.00 \$6,014.04 \$6,014.04 \$0.00	First Installment 07/30/2013 MURPHY, KENNETH W Second Installment 07/30/2013 MURPHY, KENNETH W
04-05-400-001 FUCHS, DAVID W & JEAN M TRUSTEE 18324 E 5TH RD Raymond, IL 62560-	07008 8.76596 0021 40.0000	MORRISONVILLE AV Harvel, IL 62538-0000 SW SE 11-4-22 S5 T11 R4	9,360 0 0 0 9,360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$410.25 \$60.00 \$0.00 \$0.00 \$470.25 \$470.25 \$0.00	\$410.25 \$60.00 \$0.00 \$0.00 \$470.25 \$470.25 \$0.00	\$820.50 \$120.00 \$0.00 \$0.00 \$940.50 \$940.50 \$0.00	First Installment 07/30/2013 FUCHS, DAVID W & JEAN M TRUSTEE Second Installment 07/30/2013 FUCHS, DAVID W & JEAN M TRUSTEE
04-05-400-007 MURPHY, KENNETH W & LUCILLE 901 EASTLAND DR APT A5 Auburn, IL 62615-	07007 9.05926 0021 121.5800	MORRISONVILLE AV HARVEL, IL 62538 N1/2 SE1/4 & SE1/4 SE1/4 S5 T11 R4	28,480 0 0 0 28,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,290.04 \$186.06 \$0.00 \$0.00 \$1,476.10 \$1,476.10 \$0.00	\$1,290.04 \$186.06 \$0.00 \$0.00 \$1,476.10 \$1,476.10 \$0.00	\$2,580.08 \$372.12 \$0.00 \$0.00 \$2,952.20 \$2,952.20 \$0.00	First Installment 07/30/2013 MURPHY, KENNETH W & LUCILLE Second Installment 07/30/2013 MURPHY, KENNETH W & LUCILLE
04-06-100-001 LANGEN, VELMA, MJ LANGEN TRUST 010 TRUSTEE 29392 E 6TH RD Farmersville, IL 62533-	07007 9.05926 0011 74.0000	29392 E 6TH RD FARMERSVILLE, IL 62533-0000 W 1/2 NW 11-4-28 S6 T11 R4	16,720 11,137 2,260 10,920 41,037 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,392.73 \$62.50 \$0.00 \$0.00 \$1,455.23 \$1,455.23 \$0.00	\$1,392.73 \$62.50 \$0.00 \$0.00 \$1,455.23 \$1,455.23 \$0.00	\$2,785.46 \$125.00 \$0.00 \$0.00 \$2,910.46 \$2,910.46 \$0.00	First Installment 08/05/2013 LANGEN, VELMA, MJ LANGEN TRUST Second Installment 08/05/2013 LANGEN, VELMA, MJ LANGEN TRUST

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
04-06-200-006 BROWN, HARLAN J 5241 BROWN TRAIL HARVEL, IL 62538-0000	07007 9.05926 0021 20.9200	5241 BROWN TR HARVEL, IL 62538-0000 S 1/2 NE LYG S OF CREEK (EX W25 ACS EX PT FOR RD AS IN 560-234) 11-4-24 S6 T11 R4	4,800 0 0 4,800 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$217.42 \$39.00 \$0.00 \$0.00 \$256.42 \$256.42 \$0.00	\$217.42 \$39.00 \$3.85 \$0.00 \$260.27 \$260.27 \$0.00	\$434.84 \$78.00 \$3.85 \$0.00 \$516.69 \$516.69 \$0.00	First Installment 08/30/2013 BROWN, HARLAN J Second Installment 09/16/2013 BROWN, HARLAN J
04-06-200-009 BROWN, HARLAN J 5241 BROWN TRAIL HARVEL, IL 62538-0000	07007 9.05926 0021 7.6100	5241 BROWN TR HARVEL, IL 62538-0000 PT SW NE BEG NE COR W 1209 FT TO C/L CRK SE ALG C/L TO E LN 403 FT S OF NE COR N TO POB 11-4-26 B S6 T11 R4	1,580 0 0 1,580 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$71.57 \$15.00 \$0.00 \$0.00 \$86.57 \$86.57 \$0.00	\$71.57 \$15.00 \$1.30 \$0.00 \$87.87 \$87.87 \$0.00	\$143.14 \$30.00 \$1.30 \$0.00 \$174.44 \$174.44 \$0.00	First Installment 08/30/2013 BROWN, HARLAN J Second Installment 09/16/2013 BROWN, HARLAN J
04-06-200-011 BROWN, HARLAN J 5241 BROWN TRAIL HARVEL, IL 62538-0000	07007 9.05926 0021 22.8700	5241 BROWN TR HARVEL, IL 62538-0000 SE NE LYG N OF CREEK EX S 581.45' W 180' E 210' SE NE 11-4-26 S6 T11 R4	5,100 0 0 5,100 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$231.01 \$43.20 \$0.00 \$0.00 \$274.21 \$274.21 \$0.00	\$231.01 \$43.20 \$4.11 \$0.00 \$278.32 \$278.32 \$0.00	\$462.02 \$86.40 \$4.11 \$0.00 \$552.53 \$552.53 \$0.00	First Installment 08/30/2013 BROWN, HARLAN J Second Installment 09/16/2013 BROWN, HARLAN J
04-06-200-012 CLARKE, PHILLIP SR & P THOMPSON C/O UNITED COMM BANK PO BOX 148 GILLESPIE, IL 62033-0000	07007 9.05926 0040 2.6900	29247 BLACK DIAMOND TR HARVEL, IL 62538-0000 S 581.45' W 180' E 210' SE NE LYG N OF C/L CREEK 11-4-26A S6 T11 R4	0 0 2,680 46,860 49,540 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,922.38 \$5.55 \$0.00 \$0.00 \$1,927.93 \$1,927.93 \$0.00	\$1,922.38 \$5.55 \$0.00 \$0.00 \$1,927.93 \$1,927.93 \$0.00	\$3,844.76 \$11.10 \$0.00 \$0.00 \$3,855.86 \$3,855.86 \$0.00	First Installment 08/05/2013 UCB - UNITED COMMUNITY BANK Second Installment 09/09/2013 UCB - UNITED COMMUNITY BANK
04-06-300-002 HUNTMAN FARMS C/O GREG BIERMAN PO BOX 198 GIRARD, IL 62640-0000	07007 9.05926 0011 70.7500	6095 MORRISONVILLE AV FARMERSVILLE, IL 62533-0000 E 1/2 SW 11-4-29 S6 T11 R4	17,150 3,543 0 0 20,693 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$937.32 \$109.50 \$0.00 \$0.00 \$1,046.82 \$1,046.82 \$0.00	\$937.32 \$109.50 \$0.00 \$0.00 \$1,046.82 \$1,046.82 \$0.00	\$1,874.64 \$219.00 \$0.00 \$0.00 \$2,093.64 \$2,093.64 \$0.00	First Installment 08/08/2013 HUNTMAN FARMS INC C/O GREG BIE Second Installment 09/10/2013 HUNTMAN FARMS INC C/O GREG BIE
04-06-300-003 WINSTEAD, MICHAEL & LYNSY 29130 E 6TH RD FARMERSVILLE, IL 62533-0000	07007 9.05926 0040 2.5000	29130 E 6TH RD FARMERSVILLE, IL 62533-0000 PT W 1/2 SW-BEG 918.2' S NW COR NE 268' S 406.7' SW 268' N 406.7' TO POB 11-4-30-1 S6 T11 R4	0 0 2,870 36,650 39,520 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,478.47 \$2.87 \$0.00 \$0.00 \$1,481.34 \$1,481.34 \$0.00	\$1,478.47 \$2.87 \$0.00 \$0.00 \$1,481.34 \$1,481.34 \$0.00	\$2,956.94 \$5.74 \$0.00 \$0.00 \$2,962.68 \$2,962.68 \$0.00	First Installment 08/05/2013 WINSTEAD, MICHAEL & LYNSY Second Installment 09/03/2013 WINSTEAD, MICHAEL & LYNSY

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
04-06-300-005	07007			29148 E 6TH RD		7,770	0	0	Tax Due	\$450.56	\$450.56	\$901.12	First Installment
DUNKIRK, GARY D & MARIETTA TRUSTE	9.05926			FARMERSVILLE, IL 62533-0000		2,177	0	0	Drainage Due	\$23.18	\$23.18	\$46.36	07/08/2013
944 N 200 EAST RD	0011			N1/2 W1/2 SW1/4 (EX PT SW1/4 COM NW		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DUNKIRK, GARY D & MARIETTA TRUS
Morrisonville, IL 62546-	34.0000			COR SEC 6 S3574.7' TO BEG E268'		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				S406.7' W268' N406.7' TO POB) 11-4-30 S6		9,947	0	0	Total Due	\$473.74	\$473.74	\$947.48	07/08/2013
				T11 R4		0	0	0	Paid	\$473.74	\$473.74	\$947.48	DUNKIRK, GARY D & MARIETTA TRUS
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
04-06-300-007	07007			MORRISONVILLE AV		1,280	0	0	Tax Due	\$57.98	\$57.98	\$115.96	First Installment
DESIGNER LANDSCAPES INC	9.05926			HARVEL, IL 62538		0	0	0	Drainage Due	\$2.00	\$2.00	\$4.00	06/25/2013
4110 MORRISONVILLE AVE	0021			W 6.50 ACS SW1/4 SW1/4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DESIGNER LANDSCAPES INC
FARMERSVILLE, IL 62533-0000	6.5000			S6 T11 R4		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,280	0	0	Total Due	\$59.98	\$59.98	\$119.96	06/25/2013
						0	0	0	Paid	\$59.98	\$59.98	\$119.96	DESIGNER LANDSCAPES INC
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
04-06-300-008	07007			MORRISONVILLE AV		7,060	0	0	Tax Due	\$319.79	\$319.79	\$639.58	First Installment
ROVEYS HARVEST & HOME INC	9.05926			HARVEL, IL 62538		0	0	0	Drainage Due	\$8.00	\$8.00	\$16.00	07/31/2013
28215 W FRONTAGE RD	0021			E 30.00 ACS SW1/4 SW1/4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROVEYS HARVEST & HOME INC
FARMERSVILLE, IL 62533-0000	30.0000			S6 T11 R4		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						7,060	0	0	Total Due	\$327.79	\$327.79	\$655.58	07/31/2013
						0	0	0	Paid	\$327.79	\$327.79	\$655.58	ROVEYS HARVEST & HOME INC
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
04-06-400-001	07007			32203 BLACK DIAMOND TR		27,030	0	0	Tax Due	\$1,224.36	\$1,224.36	\$2,448.72	First Installment
MURPHY, KENNETH W & LUCILLE	9.05926			FARMERSVILLE, IL 62533-0000		0	0	0	Drainage Due	\$168.75	\$168.75	\$337.50	07/30/2013
901 EASTLAND DR	0021			BAL SE 11-4-31 S6 T11 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MURPHY, KENNETH W & LUCILLE
APT A5	116.6800					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Auburn, IL 62615-						27,030	0	0	Total Due	\$1,393.11	\$1,393.11	\$2,786.22	07/30/2013
						0	0	0	Paid	\$1,393.11	\$1,393.11	\$2,786.22	MURPHY, KENNETH W & LUCILLE
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
04-06-400-005	07007			7067 MORRISONVILLE AV		8,650	0	0	Tax Due	\$391.82	\$391.82	\$783.64	First Installment
MURPHY, KATHRYN, C/O DON MURPHY	9.05926			Farmersville, IL 62533-0000		0	0	0	Drainage Due	\$53.25	\$53.25	\$106.50	06/18/2013
7051 MORRISONVILLE AV	0021			NE SE (EX BEG SE COR W360' N360'		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MURPHY, KATHRYN, C/O DON MURPH
HARVEL, IL 62538-0000	36.7300			E360' S360' TO POB & EX PT FOR RD AS		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				IN 560-220) 11-4-31A S6 T11 R4		8,650	0	0	Total Due	\$445.07	\$445.07	\$890.14	06/18/2013
						0	0	0	Paid	\$445.07	\$445.07	\$890.14	MURPHY, KATHRYN, C/O DON MURPH
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
04-06-400-006	07007			29111 BLACK DIAMOND TR		240	0	0	Tax Due	\$2,366.73	\$2,366.73	\$4,733.46	First Installment
WDMJM LLC ATTN WILLIAM DEAN MURPI	9.05926			HARVEL, IL 62538-0000		0	6,000	0	Drainage Due	\$3.00	\$3.00	\$6.00	07/30/2013
29111 BLACK DIAMOND TRL	0011			S 360' E 360' NE SE LYG W OF HWY		2,260	4,000	0	Pen. Due	\$0.00	\$0.00	\$0.00	WDMJM LLC ATTN WILLIAM DEAN MI
Harvel, IL 62538-	2.9800			11-4-31A-1 S6 T11 R4		61,160	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						63,660	0	0	Total Due	\$2,369.73	\$2,369.73	\$4,739.46	07/30/2013
						0	0	0	Paid	\$2,369.73	\$2,369.73	\$4,739.46	WDMJM LLC ATTN WILLIAM DEAN MI
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
		Acres	Land	Sr Citizen	Bldg / Imp.									
04-07-100-001 HUNTMAN FARMS INC C/O GREG BIERMA PO BOX 198 GIRARD, IL 62640-0000	07007 9.05926 0021	MORRISONVILLE AV HARVEL, IL 62538 LOT 2 NW 11-4-34 S7 T11 R4	15,470 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$700.74 \$33.00 \$0.00 \$0.00 \$733.74 \$733.74 \$0.00	\$700.74 \$33.00 \$0.00 \$0.00 \$733.74 \$733.74 \$0.00	\$1,401.48 \$66.00 \$0.00 \$0.00 \$1,467.48 \$1,467.48 \$0.00	First Installment 08/08/2013 HUNTMAN FARMS INC C/O GREG BIE Second Installment 09/10/2013 HUNTMAN FARMS INC C/O GREG BIE
04-07-100-003 LEONARD, DAVID L & BRAZILLA A 28243 BLACK DIAMOND TRL Harvel, IL 62538-	07007 9.05926 0021	28243 BLACK DIAMOND TR HARVEL, IL 62538-0000 N 1/2 G.L. 1 NW 11-4-33 S7 T11 R4	7,370 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$333.84 \$18.00 \$0.00 \$0.00 \$351.84 \$351.84 \$0.00	\$333.84 \$18.00 \$0.00 \$0.00 \$351.84 \$351.84 \$0.00	\$667.68 \$36.00 \$0.00 \$0.00 \$703.68 \$703.68 \$0.00	First Installment 08/07/2013 LEONARD, DAVID L & BRAZILLA A Second Installment 08/07/2013 LEONARD, DAVID L & BRAZILLA A
04-07-100-004 HESTER, KRISTINA 23968 KIRKLAND RD Raymond, IL 62560-	07007 9.05926 0021	28233 BLACK DIAMOND TR HARVEL, IL 62538-0000 S1/2 G.L.1 NW 11-4-33-1 S07 T11 R4	8,430 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$381.85 \$18.00 \$0.00 \$0.00 \$399.85 \$399.85 \$0.00	\$381.85 \$18.00 \$0.00 \$0.00 \$399.85 \$399.85 \$0.00	\$763.70 \$36.00 \$0.00 \$0.00 \$799.70 \$799.70 \$0.00	First Installment 08/08/2013 HESTER, KRISTINA Second Installment 09/06/2013 HESTER, KRISTINA
04-07-200-001 AHERIN, RUTH 202 LEONARD ST FARMERSVILLE, IL 62533-0000	07007 9.05926 0011	6284 MORRISONVILLE AV Farmersville, IL 62533-0000 W 1/2 NE 11-4-32A S7 T11 R4	16,650 2,600 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$871.96 \$32.00 \$0.00 \$0.00 \$903.96 \$903.96 \$0.00	\$871.96 \$32.00 \$0.00 \$0.00 \$903.96 \$903.96 \$0.00	\$1,743.92 \$64.00 \$0.00 \$0.00 \$1,807.92 \$1,807.92 \$0.00	First Installment 07/30/2013 AHERIN, RUTH Second Installment 07/30/2013 AHERIN, RUTH
04-07-200-003 LEONARD, DAVID L 28243 BLACK DIAMOND TRL Harvel, IL 62538-	07007 9.05926 0011	28233 BLACK DIAMOND TR Harvel, IL 62538 E1/2 NE1/4 (EX S 466.69' N 2133.36' E 466.69')	16,520 6,464 2,260	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,976.46 \$92.38 \$0.00 \$0.00 \$2,068.84 \$2,068.84 \$0.00	\$1,976.46 \$92.38 \$0.00 \$0.00 \$2,068.84 \$2,068.84 \$0.00	\$3,952.92 \$184.76 \$0.00 \$0.00 \$4,137.68 \$4,137.68 \$0.00	First Installment 08/07/2013 LEONARD, DAVID L & BRAZILLA A Second Installment 08/07/2013 LEONARD, DAVID L & BRAZILLA A
04-07-200-004 LEONARD, DAVID L 28243 BLACK DIAMOND TRL Harvel, IL 62538-	07007 9.05926 0040	28243 BLACK DIAMOND TR HARVEL, IL 62538 S 466.69' N 2133.36' E 466.69' E1/2 NE1/4	0 0 3,700	0 6,000 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,647.88 \$5.63 \$0.00 \$0.00 \$1,653.51 \$1,653.51 \$0.00	\$1,647.88 \$5.63 \$0.00 \$0.00 \$1,653.51 \$1,653.51 \$0.00	\$3,295.76 \$11.26 \$0.00 \$0.00 \$3,307.02 \$3,307.02 \$0.00	First Installment 08/07/2013 LEONARD, DAVID L & BRAZILLA A Second Installment 08/07/2013 LEONARD, DAVID L & BRAZILLA A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
04-07-300-003 WHALEN, HOWARD EDWARD 9080 LUBEC ST Downey, CA 90240-	07007 9.05926 0021 14.0000	E 6TH RD FARMERSVILLE, IL 62533 S 14 AC LOT 1 SW 11-4-36 S7 T11 R4	3,260 0 0 0 3,260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$147.67 \$6.00 \$0.00 \$0.00 \$153.67 \$153.67 \$0.00	\$147.67 \$6.00 \$0.00 \$0.00 \$153.67 \$153.67 \$0.00	\$295.34 \$12.00 \$0.00 \$0.00 \$307.34 \$307.34 \$0.00	First Installment 07/15/2013 WHALEN, HOWARD EDWARD Second Installment 07/15/2013 WHALEN, HOWARD EDWARD
04-07-300-006 BROWN, WILLIAM L 28350 E 6TH RD FARMERSVILLE, IL 62533-0000	07007 9.05926 0021 33.8400	28350 E 6TH RD FARMERSVILLE, IL 62533-0000 S 1/2 W 67 68/100 AC SW 11-4-35C S7 T11 R4	8,560 0 0 0 8,560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$387.74 \$13.60 \$0.00 \$0.00 \$401.34 \$401.34 \$0.00	\$387.74 \$13.60 \$0.00 \$0.00 \$401.34 \$401.34 \$0.00	\$775.48 \$27.20 \$0.00 \$0.00 \$802.68 \$802.68 \$0.00	First Installment 08/30/2013 BROWN, WILLIAM L Second Installment 08/30/2013 BROWN, WILLIAM L
04-07-300-008 BROWN, WILLIAM L & MARY K 28350 E 6TH RD FARMERSVILLE, IL 62533-	07007 9.05926 0011 34.9000	28350 E 6TH RD FARMERSVILLE, IL 62533 FRAC NW SW GL 2 S7 T11 T4	7,470 2,360 2,260 25,680 37,770 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,229.80 \$11.40 \$0.00 \$0.00 \$1,241.20 \$1,241.20 \$0.00	\$1,229.80 \$11.40 \$0.00 \$0.00 \$1,241.20 \$1,241.20 \$0.00	\$2,459.60 \$22.80 \$0.00 \$0.00 \$2,482.40 \$2,482.40 \$0.00	First Installment 08/30/2013 BROWN, WILLIAM L & MARY K Second Installment 08/30/2013 BROWN, WILLIAM L & MARY K
04-07-300-009 BALLARD, SHELLEY ELIZABETH 8822 N 143RD EAST AV Owasso, OK 74055-	07007 9.05926 0021 53.9100	E 8 & N E 6TH RD FARMERSVILLE, IL 62533 PT NE SW & PT NW SE S7 T11 R4	12,620 0 0 0 12,620 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$571.64 \$18.00 \$0.00 \$0.00 \$589.64 \$589.64 \$0.00	\$571.64 \$18.00 \$0.00 \$0.00 \$589.64 \$589.64 \$0.00	\$1,143.28 \$36.00 \$0.00 \$0.00 \$1,179.28 \$1,179.28 \$0.00	First Installment 07/15/2013 BALLARD, SHELLEY ELIZABETH Second Installment 07/15/2013 BALLARD, SHELLEY ELIZABETH
04-07-300-010 BROWN, WILLIAM L & MARY K 28350 E 6TH RD FARMERSVILLE, IL 62533-	07007 9.05926 0021 21.5200	E 7 N E 6TH RD FARMERSVILLE, IL 62533 SE SW LYG S CTN LN DITCH (EX S 14 ACS) S7 T11 R4	5,120 0 0 0 5,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$231.92 \$7.00 \$0.00 \$0.00 \$238.92 \$238.92 \$0.00	\$231.92 \$7.00 \$0.00 \$0.00 \$238.92 \$238.92 \$0.00	\$463.84 \$14.00 \$0.00 \$0.00 \$477.84 \$477.84 \$0.00	First Installment 08/30/2013 BROWN, WILLIAM L & MARY K Second Installment 08/30/2013 BROWN, WILLIAM L & MARY K
04-07-400-002 WHALEN, HOWARD EDWARD 9080 LUBEC ST Downey, CA 90240-	07007 9.05926 0021 42.0000	BLACK DIAMOND TR FARMERSVILLE, IL 62533 SW SE & A STRIP S END SE SE 11-4-40 S7 T11 R4	9,170 0 0 0 9,170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$415.37 \$18.75 \$0.00 \$0.00 \$434.12 \$434.12 \$0.00	\$415.37 \$18.75 \$0.00 \$0.00 \$434.12 \$434.12 \$0.00	\$830.74 \$37.50 \$0.00 \$0.00 \$868.24 \$868.24 \$0.00	First Installment 07/15/2013 WHALEN, HOWARD EDWARD Second Installment 07/15/2013 WHALEN, HOWARD EDWARD

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
04-07-400-003 SBT FAMILY FARM C/O LINDA ABENDROT 17 VALENTINE LN HIGHLAND, IL 62249-0000	07007 9.05926 0021	BLACK DIAMOND TR Farmersville, IL 62533-0000 E 18 AC NE SE 11-4-38 S7 T11 R4	3,910 0 0 0 3,910 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$177.11 \$4.50 \$0.00 \$0.00 \$181.61 \$181.61 \$0.00	\$177.11 \$4.50 \$0.00 \$0.00 \$181.61 \$181.61 \$0.00	\$354.22 \$9.00 \$0.00 \$0.00 \$363.22 \$363.22 \$0.00	First Installment 07/11/2013 SBT FAMILY FARM C/O LINDA ABENDROT Second Installment 07/11/2013 SBT FAMILY FARM C/O LINDA ABENDROT
04-07-400-004 VALENTINE, BARBARA 1267 N 21ST AVE Raymond, IL 62560-	07007 9.05926 0021	28233 BLACK DIAMOND TR HARVEL, IL 62538-0000 SE SE EX S 60 FT 11-4-39 S7 T11 R4	6,880 0 0 0 6,880 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$311.64 \$22.50 \$0.00 \$0.00 \$334.14 \$334.14 \$0.00	\$311.64 \$22.50 \$0.00 \$0.00 \$334.14 \$334.14 \$0.00	\$623.28 \$45.00 \$0.00 \$0.00 \$668.28 \$668.28 \$0.00	First Installment 08/30/2013 VALENTINE, BARBARA Second Installment 08/30/2013 VALENTINE, BARBARA
04-07-400-005 SBT FAMILY FARM C/O LINDA ABENDROT 17 VALENTINE LN HIGHLAND, IL 62249-0000	07007 9.05926 0021	E 6TH RD FARMERSVILLE, IL 62533 W706.06' NE SE & E1046.79' NW SE S7 T11 R4	11,540 0 0 0 11,540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$522.72 \$18.00 \$0.00 \$0.00 \$540.72 \$540.72 \$0.00	\$522.72 \$18.00 \$0.00 \$0.00 \$540.72 \$540.72 \$0.00	\$1,045.44 \$36.00 \$0.00 \$0.00 \$1,081.44 \$1,081.44 \$0.00	First Installment 07/11/2013 SBT FAMILY FARM C/O LINDA ABENDROT Second Installment 07/11/2013 SBT FAMILY FARM C/O LINDA ABENDROT
04-08-100-001 LEITSCHUH AG SERVICES LLC C/O TERR LEITSCHUH 902 VIRGINIA DR Marine, IL 62061-	07007 9.05926 0021	MORRISONVILLE AV HARVEL, IL 62538 NW NW 11-4-43 S8 T11 R4	8,410 0 0 0 8,410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$380.94 \$57.75 \$0.00 \$0.00 \$438.69 \$438.69 \$0.00	\$380.94 \$57.75 \$0.00 \$0.00 \$438.69 \$438.69 \$0.00	\$761.88 \$115.50 \$0.00 \$0.00 \$877.38 \$877.38 \$0.00	First Installment 08/09/2013 LEITSCHUH AG SERVICES LLC C/O TERR Second Installment 08/09/2013 LEITSCHUH AG SERVICES LLC C/O TERR
04-08-100-004 LEITSCHUH AG SERVICES LLC C/O TERR LEITSCHUH 902 VIRGINIA DR Marine, IL 62061-	07007 9.05926 0021	MORRISONVILLE AV Harvel, IL 62538 NE NW 11-4-44 S8 T11 R4	8,830 0 0 0 8,830 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$399.97 \$57.75 \$0.00 \$0.00 \$457.72 \$457.72 \$0.00	\$399.97 \$57.75 \$0.00 \$0.00 \$457.72 \$457.72 \$0.00	\$799.94 \$115.50 \$0.00 \$0.00 \$915.44 \$915.44 \$0.00	First Installment 08/09/2013 LEITSCHUH AG SERVICES LLC C/O TERR Second Installment 08/09/2013 LEITSCHUH AG SERVICES LLC C/O TERR
04-08-100-005 LEITSCHUH AG SERVICES LLC C/O TERR LEITSCHUH 902 VIRGINIA DR Marine, IL 62061-	07007 9.05926 0011	28226 BLACK DIAMOND TR HARVEL, IL 62538-0000 S 1/2 NW 11-4-45 S8 T11 R4	16,990 2,951 2,260 16,120 38,321 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,717.23 \$124.50 \$0.00 \$0.00 \$1,841.73 \$1,841.73 \$0.00	\$1,717.23 \$124.50 \$0.00 \$0.00 \$1,841.73 \$1,841.73 \$0.00	\$3,434.46 \$249.00 \$0.00 \$0.00 \$3,683.46 \$3,683.46 \$0.00	First Installment 08/09/2013 LEITSCHUH AG SERVICES LLC C/O TERR Second Installment 08/09/2013 LEITSCHUH AG SERVICES LLC C/O TERR

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
04-08-100-006 LEITSCHUH AG SERVICES LLC C/O TERR LEITSCHUH 902 VIRGINIA DR Marine, IL 62061-	07007 9.05926 0011	7240 MORRISONVILLE AV HARVEL, IL 62538-0000 E 165 FT N 264 FT NE NW 11-4-42 INC 42A S8 T11 R4	150 100 0 0 250 0	0 0 0 0 0 0						Tax Due	\$11.33	\$11.33	\$22.66	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	LEITSCHUH AG SERVICES LLC C/O TI
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$11.33	\$11.33	\$22.66	
										Paid	\$11.33	\$11.33	\$22.66	08/09/2013
										Unpaid	\$0.00	\$0.00	\$0.00	LEITSCHUH AG SERVICES LLC C/O TI
04-08-200-001 SPECHT TRUST C/O RITA SPECHT 6819 WATERFORD DR Mc Henry, IL 60050-	07003 8.75555 0011	7320 MORRISONVILLE AV HARVEL, IL 62538-0000 NE 11-4-41 S8 T11 R4	36,260 1,330 2,260 13,980 53,830 0	0 0 0 0 0 0						Tax Due	\$2,340.80	\$2,340.80	\$4,681.60	First Installment
										Drainage Due	\$180.00	\$180.00	\$360.00	07/08/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	SPECHT, RITA E WARREN E CHRISTI/
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$2,520.80	\$2,520.80	\$5,041.60	
										Paid	\$2,520.80	\$2,520.80	\$5,041.60	07/08/2013
										Unpaid	\$0.00	\$0.00	\$0.00	SPECHT, RITA E WARREN E CHRISTI/
04-08-300-001 LEITSCHUH AG SERVICES LLC C/O TERR LEITSCHUH 902 VIRGINIA DR Marine, IL 62061-	07007 9.05926 0021	BLACK DIAMOND TR Harvel, IL 62538 N 1/2 N 1/2 SW 11-4-46 S8 T11 R4	8,120 0 0 0 8,120 0	0 0 0 0 0 0						Tax Due	\$367.81	\$367.81	\$735.62	First Installment
										Drainage Due	\$60.00	\$60.00	\$120.00	08/09/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	LEITSCHUH AG SERVICES LLC C/O TI
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$427.81	\$427.81	\$855.62	
										Paid	\$427.81	\$427.81	\$855.62	08/09/2013
										Unpaid	\$0.00	\$0.00	\$0.00	LEITSCHUH AG SERVICES LLC C/O TI
04-08-300-002 MURPHY, EDWARD F 30081 BLACK DIAMOND FARMERSVILLE, IL 62533-0000	07007 9.05926 0021	BLACK DIAMOND TR FARMERSVILLE, IL 62533 S 1/2 N 1/2 SW 11-4-47 S8 T11 R4	9,010 0 0 0 9,010 0	0 0 0 0 0 0						Tax Due	\$408.12	\$408.12	\$816.24	First Installment
										Drainage Due	\$60.00	\$60.00	\$120.00	08/30/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	MURPHY, EDWARD F
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$468.12	\$468.12	\$936.24	
										Paid	\$468.12	\$468.12	\$936.24	09/09/2013
										Unpaid	\$0.00	\$0.00	\$0.00	MURPHY, EDWARD F
04-08-300-004 FUCHS, DAVID W & JEAN M TRUSTEE 18324 E 5TH RD Raymond, IL 62560-	07009 9.06444 0021	BLACK DIAMOND TR FARMERSVILLE, IL 62533 S1/2 SW1/4 (EX N1/2 SW1/4 SW1/4) 11-4-48 S8 T11 R4	13,830 0 0 0 13,830 0	0 0 0 0 0 0						Tax Due	\$626.81	\$626.81	\$1,253.62	First Installment
										Drainage Due	\$78.75	\$78.75	\$157.50	07/30/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	FUCHS, DAVID W & JEAN M TRUSTEE
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$705.56	\$705.56	\$1,411.12	
										Paid	\$705.56	\$705.56	\$1,411.12	07/30/2013
										Unpaid	\$0.00	\$0.00	\$0.00	FUCHS, DAVID W & JEAN M TRUSTEE
04-08-300-005 FUCHS, DAVID W & JEAN M TRUSTEE 18324 E 5TH RD Raymond, IL 62560-	07009 9.06444 0021	BLACK DIAMOND TR FARMERSVILLE62533, IL 62533 N1/2 SW1/4 SW1/4 11-4-48-1 S8 T11 R4	3,950 0 0 0 3,950 0	0 0 0 0 0 0						Tax Due	\$179.03	\$179.03	\$358.06	First Installment
										Drainage Due	\$26.25	\$26.25	\$52.50	07/30/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	FUCHS, DAVID W & JEAN M TRUSTEE
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$205.28	\$205.28	\$410.56	
										Paid	\$205.28	\$205.28	\$410.56	07/30/2013
										Unpaid	\$0.00	\$0.00	\$0.00	FUCHS, DAVID W & JEAN M TRUSTEE

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Sr Freeze	Hist Exmpt					
							Vet Freeze						
04-08-400-001	07003			25211 E 8TH RD		21,710	0		Tax Due	\$950.42	\$950.42	\$1,900.84	First Installment
UHRIG, RICHARD THOMAS	8.75555			HARVEL, IL 62538-0000		0	0		Drainage Due	\$70.50	\$70.50	\$141.00	07/30/2013
60 HEIRLOOM TER	0021			N 1/2 SE 11-4-49 S8 T11 R4		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	UHRIG, RICHARD THOMAS
Divernon, IL 62530-9757	80.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						21,710	0		Total Due	\$1,020.92	\$1,020.92	\$2,041.84	
						0	0		Paid	\$1,020.92	\$1,020.92	\$2,041.84	07/30/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	UHRIG, RICHARD THOMAS
04-08-400-005	07003			E 8TH RD		18,230	0		Tax Due	\$867.55	\$867.55	\$1,735.10	First Installment
UHRIG, RICHARD T & CAROL A	8.75555			HARVEL, IL 62538		1,587	0		Drainage Due	\$71.71	\$71.71	\$143.42	07/30/2013
60 HEIRLOOM TERRACE	0011			S1/2 SE1/4 (EX BEG 16' S OF NE COR		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	UHRIG, RICHARD T & CAROL A
DIVERNON, IL 62530-0000	77.9000			S1/2 S 359.38' W 254.05' N 359.41' E 255.5'		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				TO POB)		19,817	0		Total Due	\$939.26	\$939.26	\$1,878.52	
						0	0		Paid	\$939.26	\$939.26	\$1,878.52	07/30/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	UHRIG, RICHARD T & CAROL A
04-08-400-006	07003			28079 E 8TH RD		0	0		Tax Due	\$820.84	\$820.84	\$1,641.68	First Installment
PEPER, ANDREA L	8.75555			HARVEL, IL 62538		0	0		Drainage Due	\$3.30	\$3.30	\$6.60	08/14/2013
22218 BLACK DIAMOND TR	0040			BEG 16' S OF NE COR S1/2 SE1/4 S		3,710	0		Pen. Due	\$12.36	\$0.00	\$12.36	PEPER, ANDREA L
Raymond, IL 62560-	2.1000			359.38' W254.05' N 359.41' E2 255.05' TO		15,460	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				POB PT SE1/4 SE1/4		19,170	0		Total Due	\$836.50	\$824.14	\$1,660.64	
						0	0		Paid	\$836.50	\$824.14	\$1,660.64	08/14/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	PEPER, ANDREA L
04-09-100-001	07002			MORRISONVILLE AV		17,180	0		Tax Due	\$707.79	\$707.79	\$1,415.58	First Installment
CHRISTER, JANET & MARY BOCKEWITZ	8.23966			Harvel, IL 62538-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	09/09/2013
P O BOX 692	0021			W 1/2 NW 11-4-56 S9 T11 R4		0	0		Pen. Due	\$10.62	\$10.62	\$21.24	CHRISTER, JANET & MARY BOCKEWI
Raymond, IL 62560-	79.8000					0	0		Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						17,180	0		Total Due	\$718.41	\$728.41	\$1,446.82	
						0	0		Paid	\$718.41	\$728.41	\$1,446.82	09/30/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	CHRISTER, JANET & MARY BOCKEWI
04-09-100-002	07003			MORRISONVILLE AV		9,390	0		Tax Due	\$411.08	\$411.08	\$822.16	First Installment
CHRISTER, JANET & MARY BOCKEWITZ	8.75555			Harvel, IL 62538-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	09/09/2013
P O BOX 692	0021			NE NW 11-4-54 S9 T11 R4		0	0		Pen. Due	\$6.17	\$6.17	\$12.34	CHRISTER, JANET & MARY BOCKEWI
Raymond, IL 62560-	40.0000					0	0		Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						9,390	0		Total Due	\$417.25	\$427.25	\$844.50	
						0	0		Paid	\$417.25	\$427.25	\$844.50	09/30/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	CHRISTER, JANET & MARY BOCKEWI
04-09-100-003	07002			MORRISONVILLE AV		9,390	0		Tax Due	\$386.85	\$386.85	\$773.70	First Installment
CHRISTER, JANET & MARY BOCKEWITZ	8.23966			Harvel, IL 62538-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	09/09/2013
P O BOX 692	0021			SE NW 11-4-55 S9 T11 R4		0	0		Pen. Due	\$5.80	\$5.80	\$11.60	CHRISTER, JANET & MARY BOCKEWI
Raymond, IL 62560-	39.5100					0	0		Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						9,390	0		Total Due	\$392.65	\$402.65	\$795.30	
						0	0		Paid	\$392.65	\$402.65	\$795.30	09/30/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	CHRISTER, JANET & MARY BOCKEWI

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
04-09-300-009	07002			E 8TH RD		9,010	0	Tax Due	\$371.20	\$371.20	\$742.40	First Installment
POGGENPOHL, MARTHA LEE	8.23966			Harvel, IL 62538-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
773 N 200 EAST RD	0021			E 1/2 N 1/2 SW 11-4-57 THRU 59 S9 T11		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	POGGENPOHL, MARTHA LEE
Morrisonville, IL 62546-	40.0000			R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						9,010	0	Total Due	\$371.20	\$371.20	\$742.40	08/06/2013
						0	0	Paid	\$371.20	\$371.20	\$742.40	POGGENPOHL, MARTHA LEE
							0	Unpaid	\$0.00	\$0.00	\$0.00	
04-09-400-001	07002			28165 E 9TH RD		18,330	0	Tax Due	\$755.17	\$755.17	\$1,510.34	First Installment
SPENGLER, CARL E	8.23966			MORRISONVILLE, IL 62546-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/25/2013
1197 N 100 EAST RD	0021			N 1/2 SE 11-4-61 S9 T11 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SPENGLER, CARL E
PAWNEE, IL 62558-5073	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						18,330	0	Total Due	\$755.17	\$755.17	\$1,510.34	07/25/2013
						0	0	Paid	\$755.17	\$755.17	\$1,510.34	SPENGLER, CARL E
							0	Unpaid	\$0.00	\$0.00	\$0.00	
04-09-400-004	07002			8211 N 28TH AV		1,960	0	Tax Due	\$93.11	\$93.11	\$186.22	First Installment
RONEY, MARY MARGARET	8.23966			Harvel, IL 62538-0000		300	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
25 HICKORY HILLS	0011			N 1/2 W 1/2 SW SE 11-4-63A S9 T11 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RONEY, MARY MARGARET
GLEN CARBON, IL 62034-0000	8.9200					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,260	0	Total Due	\$93.11	\$93.11	\$186.22	06/25/2013
						0	0	Paid	\$93.11	\$93.11	\$186.22	RONEY, MARY MARGARET
							0	Unpaid	\$0.00	\$0.00	\$0.00	
04-09-400-005	07002			8211 N 28TH AV		690	0	Tax Due	\$685.54	\$685.54	\$1,371.08	First Installment
MARSCH, GREGORY R	8.23966			Harvel, IL 62538-0000		1,000	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	10/03/2013
8211 N 28TH AVE	0011			S 1/2 W 1/2 SW SE 11-4-63 S9 T11 R4		2,260	0	Pen. Due	\$20.57	\$10.28	\$30.85	MARSCH, GREGORY R
MORRISONVILLE, IL 62546-0000	7.5100					19,170	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						23,120	0	Total Due	\$706.11	\$705.82	\$1,411.93	10/03/2013
						0	0	Paid	\$706.11	\$705.82	\$1,411.93	MARSCH, GREGORY R
							0	Unpaid	\$0.00	\$0.00	\$0.00	
04-09-400-006	07002			N 28TH AV		5,580	0	Tax Due	\$229.89	\$229.89	\$459.78	First Installment
GLEESPEN, GENEVA	8.23966			Harvel, IL 62538-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
3795 E MAYNOR	0021			E1/2 SW SE & W10 ACS SE SE 11-4-62 S9		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GLEESPEN, GENEVA
DECATUR, IL 62521-0000	30.0000			T11 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,580	0	Total Due	\$229.89	\$229.89	\$459.78	07/15/2013
						0	0	Paid	\$229.89	\$229.89	\$459.78	GLEESPEN, GENEVA
							0	Unpaid	\$0.00	\$0.00	\$0.00	
04-09-400-007	07002			E 9TH RD		6,210	0	Tax Due	\$255.84	\$255.84	\$511.68	First Installment
POGGENPOHL, DENNIS	8.23966			Harvel, IL 62538-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
773 N 200 EAST RD	0021			E30 ACS SE SE 11-4-62-1 S09 T11 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	POGGENPOHL, DENNIS
MORRISONVILLE, IL 62546-0000	28.1400					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,210	0	Total Due	\$255.84	\$255.84	\$511.68	08/06/2013
						0	0	Paid	\$255.84	\$255.84	\$511.68	POGGENPOHL, DENNIS
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information
						Farm Bldg	Owner Occ.	First	Second	Total	
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen				
						Total	DRN Exmpt				
						EZone	Hist Freeze				
							Vet Freeze				
04-16-300-001	07004			BROWN TR		17,730	0				
CHAPIN, SHIRLEE J TRUSTEE	8.89147			Harvel, IL 62538-0000		0	0	Tax Due	\$788.23	\$788.23	\$1,576.46
315 E WOOD ST	0021			W 1/2 SW 11-4-71 S16 T11 T4 S16 T11 R4		0	0	Drainage Due	\$5.20	\$5.20	\$10.40
HILLSBORO, IL 62049-0000	80.0000					0	0	Pen. Due	\$0.00	\$0.00	\$0.00
						0	0	Cost Due	\$0.00	\$0.00	\$0.00
						17,730	0	Total Due	\$793.43	\$793.43	\$1,586.86
						0	0	Paid	\$793.43	\$793.43	\$1,586.86
							0	Unpaid	\$0.00	\$0.00	\$0.00
											First Installment
04-16-300-002	07001			BROWN TR		15,540	0				
GRUNDY JOHN ROBERT &, ANITA MARIE	8.37558			Harvel, IL 62538-0000		0	0	Tax Due	\$650.79	\$650.79	\$1,301.58
307 JACKSON ST	0021			E 1/2 SW 11-4-70 S16 T11 R4		0	0	Drainage Due	\$26.00	\$26.00	\$52.00
MORRISONVILLE, IL 62546-0000	80.0000					0	0	Pen. Due	\$0.00	\$0.00	\$0.00
						0	0	Cost Due	\$0.00	\$0.00	\$0.00
						15,540	0	Total Due	\$676.79	\$676.79	\$1,353.58
						0	0	Paid	\$676.79	\$676.79	\$1,353.58
							0	Unpaid	\$0.00	\$0.00	\$0.00
											First Installment
04-16-300-501	07004			8049 BROWN TR		0	0				
MALTI, ROBERT	8.89147			HARVEL, IL 62538-0000		692	0	Tax Due	\$30.77	\$30.77	\$61.54
PO BOX 86	0011			GRAIN BIN ON LEASED LAND		0	0	Drainage Due	\$0.00	\$0.00	\$0.00
HARVEL, IL 62538-0000	0.0000			LOCATED ON 04-16-300-001		0	0	Pen. Due	\$0.00	\$0.00	\$0.00
				S16 T11 R4		692	0	Cost Due	\$0.00	\$0.00	\$0.00
						0	0	Total Due	\$30.77	\$30.77	\$61.54
						0	0	Paid	\$30.77	\$30.77	\$61.54
							0	Unpaid	\$0.00	\$0.00	\$0.00
											First Installment
04-16-400-001	07001			27021 E 9TH RD		31,470	0				
ZIMMERMAN, CHRISTOPHER	8.37558			HARVEL, IL 62538-0000		15,856	0	Tax Due	\$1,981.92	\$1,981.92	\$3,963.84
70 E 200 NORTH RD	0011			SE 11-4-72 S16 T11 R4		0	0	Drainage Due	\$52.00	\$52.00	\$104.00
HARVEL, IL 62538-0000	160.0000					0	0	Pen. Due	\$0.00	\$0.00	\$0.00
						0	0	Cost Due	\$0.00	\$0.00	\$0.00
						47,326	0	Total Due	\$2,033.92	\$2,033.92	\$4,067.84
						0	0	Paid	\$2,033.92	\$2,033.92	\$4,067.84
							0	Unpaid	\$0.00	\$0.00	\$0.00
											Second Installment
04-17-100-001	07004			N 28TH AV		19,670	0				
MUNCY, E W	8.89147			HARVEL, IL 62538		0	0	Tax Due	\$874.48	\$874.48	\$1,748.96
PO BOX 61348	0021			N 1/2 NW 11-4-76 S17 T11 R4		0	0	Drainage Due	\$0.00	\$0.00	\$0.00
BOULDER CITY, NV 89005-0000	80.0000					0	0	Pen. Due	\$0.00	\$0.00	\$0.00
						0	0	Cost Due	\$0.00	\$0.00	\$0.00
						19,670	0	Total Due	\$874.48	\$874.48	\$1,748.96
						0	0	Paid	\$874.48	\$874.48	\$1,748.96
							0	Unpaid	\$0.00	\$0.00	\$0.00
											First Installment
04-17-100-003	07004			27242 BLACK DIAMOND TR		9,260	0				
KRAGER, LAWRENCE A & DEBORAH A	8.89147			HARVEL, IL 62538-0000		10,801	6,000	Tax Due	\$1,585.40	\$1,585.40	\$3,170.80
27242 BLACK DIAMOND TRAIL	0011			SW NW 11-4-77 S17 T11 R4		2,260	0	Drainage Due	\$0.00	\$0.00	\$0.00
HARVEL, IL 62538-0000	40.0000					19,830	0	Pen. Due	\$23.78	\$0.00	\$23.78
						0	0	Cost Due	\$0.00	\$0.00	\$0.00
						42,151	0	Total Due	\$1,609.18	\$1,585.40	\$3,194.58
						0	0	Paid	\$1,609.18	\$1,585.40	\$3,194.58
							0	Unpaid	\$0.00	\$0.00	\$0.00
											Second Installment

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
04-17-100-004	07004	N 28TH AV	9,660	0	Tax Due	\$429.46	\$429.46	\$858.92	First Installment
KRAGER FAMILY C/O DONALD J KRAGER	8.89147	Harvel, IL 62538-0000	0	0	Drainage Due	\$20.00	\$20.00	\$40.00	08/12/2013
2339 CHESAPEAKE LANDING	0021	SE NW 11-4-77-1 S17 T11 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KRAGER FAMILY C/O DONALD J KRAC
SPRINGFIELD, IL 62712-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,660	0	Total Due	\$449.46	\$449.46	\$898.92	
			0	0	Paid	\$449.46	\$449.46	\$898.92	08/12/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	KRAGER FAMILY C/O DONALD J KRAC
04-17-200-001	07004	N 28TH AV	9,380	0	Tax Due	\$417.01	\$417.01	\$834.02	First Installment
KRAGER, LAWRENCE J	8.89147	Harvel, IL 62538-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/26/2013
310 N MC GOWN	0021	NW NE 11-4-73 S17 T11 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KRAGER, LAWRENCE J
PO BOX 135	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000			9,380	0	Total Due	\$417.01	\$417.01	\$834.02	
			0	0	Paid	\$417.01	\$417.01	\$834.02	06/26/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	KRAGER, LAWRENCE J
04-17-200-002	07004	7285 BROWN TR	9,660	0	Tax Due	\$429.46	\$429.46	\$858.92	First Installment
WEITEKAMP, JAMES B & PATRICIA A	8.89147	HARVEL, IL 62538-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/20/2013
7285 BROWN TR	0021	SW NE 11-4-74 S17 T11 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WEITEKAMP, JAMES B & PATRICIA A
HARVEL, IL 62538-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,660	0	Total Due	\$429.46	\$429.46	\$858.92	
			0	0	Paid	\$429.46	\$429.46	\$858.92	06/20/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WEITEKAMP, JAMES B & PATRICIA A
04-17-200-003	07004	N 8TH RD	18,840	0	Tax Due	\$837.58	\$837.58	\$1,675.16	First Installment
ROLL, RUTH MARY	8.89147	HARVEL, IL 62538	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
7101 BAY FRONT DR #224	0021	IL	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROLL, RUTH MARY
ANNAPOLIS, MD 21403-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		E 1/2 NE 11-4-75 S17 T11 R4	18,840	0	Total Due	\$837.58	\$837.58	\$1,675.16	
			0	0	Paid	\$837.58	\$837.58	\$1,675.16	07/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ROLL, RUTH MARY
04-17-300-001	07004	BLACK DIAMOND TR	18,940	0	Tax Due	\$842.02	\$842.02	\$1,684.04	First Installment
KRAGER FAMILY C/O DONALD J KRAGER	8.89147	Farmersville, IL 62533-0000	0	0	Drainage Due	\$48.75	\$48.75	\$97.50	08/12/2013
2339 CHESAPEAKE LANDING	0021	N 1/2 SW 11-4-78 S17 T11 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KRAGER FAMILY C/O DONALD J KRAC
SPRINGFIELD, IL 62712-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			18,940	0	Total Due	\$890.77	\$890.77	\$1,781.54	
			0	0	Paid	\$890.77	\$890.77	\$1,781.54	08/12/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	KRAGER FAMILY C/O DONALD J KRAC
04-17-300-003	07004	BLACK DIAMOND TR	8,540	0	Tax Due	\$379.67	\$379.67	\$759.34	First Installment
WEITEKAMP, LAWRENCE P & NANCY A	8.89147	HARVEL, IL 62538	0	0	Drainage Due	\$22.50	\$22.50	\$45.00	07/30/2013
P O BOX 583	0021	SW SW 11-4-79 S17 T11 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WEITEKAMP, LAWRENCE P & NANCY
RAYMOND, IL 62560-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,540	0	Total Due	\$402.17	\$402.17	\$804.34	
			0	0	Paid	\$402.17	\$402.17	\$804.34	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WEITEKAMP, LAWRENCE P & NANCY

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Township HARVEL

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
04-18-100-004	07007	GRAINLEG AV	5,510	0	Tax Due	\$249.59	\$249.59	\$499.18	First Installment
OLTMANN, ESTHER M & GLADYS J C/O R/	9.05926	Farmersville, IL 62533-0000	0	0	Drainage Due	\$15.00	\$15.00	\$30.00	08/06/2013
OLTMANN	0021	E 25 AC SE NW 11-4-87 S18 T11 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	OLTMANN, ESTHER M & GLADYS J C/
309 CHESTNUT ST	25.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Nokomis, IL 62075-			5,510	0	Total Due	\$264.59	\$264.59	\$529.18	
			0	0	Paid	\$264.59	\$264.59	\$529.18	08/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	OLTMANN, ESTHER M & GLADYS J C/
04-18-200-001	07004	GRAINLEG AV	19,070	0	Tax Due	\$847.80	\$847.80	\$1,695.60	First Installment
WHALEN, HOWARD EDWARD	8.89147	FARMERSVILLE, IL 62533	0	0	Drainage Due	\$50.00	\$50.00	\$100.00	07/15/2013
9080 LUBEC ST	0021	N 1/2 NE 11-4-82 S18 T11 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHALEN, HOWARD EDWARD
Downey, CA 90240-	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			19,070	0	Total Due	\$897.80	\$897.80	\$1,795.60	
			0	0	Paid	\$897.80	\$897.80	\$1,795.60	07/15/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WHALEN, HOWARD EDWARD
04-18-200-002	07007	GRAINLEG AV	4,230	0	Tax Due	\$191.61	\$191.61	\$383.22	First Installment
OLTMANN, ESTHER M & GLADYS J C/O R/	9.05926	Farmersville, IL 62533-0000	0	0	Drainage Due	\$10.00	\$10.00	\$20.00	08/06/2013
OLTMANN	0021	W 1/2 SW NE 11-4-83 S18 T11 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	OLTMANN, ESTHER M & GLADYS J C/
309 CHESTNUT ST	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Nokomis, IL 62075-			4,230	0	Total Due	\$201.61	\$201.61	\$403.22	
			0	0	Paid	\$201.61	\$201.61	\$403.22	08/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	OLTMANN, ESTHER M & GLADYS J C/
04-18-200-003	07007	GRAINLEG AV	4,340	0	Tax Due	\$196.59	\$196.59	\$393.18	First Installment
OLTMANN, MICHAEL R & GABRIELE E	9.05926	Harvel, IL 62538-0000	0	0	Drainage Due	\$10.00	\$10.00	\$20.00	10/03/2013
420 N ELM	0021	E 1/2 SW NE 11-4-84 S18 T11 R4	0	0	Pen. Due	\$6.20	\$3.10	\$9.30	OLTMANN, MICHAEL R & GABRIELE E
Nokomis, IL 62075-	20.0000		0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			4,340	0	Total Due	\$212.79	\$219.69	\$432.48	
			0	0	Paid	\$212.79	\$219.69	\$432.48	10/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	OLTMANN, MICHAEL R & GABRIELE E
04-18-200-004	07007	BLACK DIAMOND TR	8,790	0	Tax Due	\$398.16	\$398.16	\$796.32	First Installment
OLTMANN, ESTHER M & GLADYS J C/O R/	9.05926	Farmersville, IL 62533-0000	0	0	Drainage Due	\$25.00	\$25.00	\$50.00	08/06/2013
OLTMANN	0021	SE NE 11-4-85 S18 T11 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	OLTMANN, ESTHER M & GLADYS J C/
309 CHESTNUT ST	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Nokomis, IL 62075-			8,790	0	Total Due	\$423.16	\$423.16	\$846.32	
			0	0	Paid	\$423.16	\$423.16	\$846.32	08/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	OLTMANN, ESTHER M & GLADYS J C/
04-18-300-001	07007	6070 GRAINLEG AV	0	0	Tax Due	\$1,271.92	\$1,271.92	\$2,543.84	First Installment
WALDECK, RICKIE L & JAYNE	9.05926	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
6070 GRAINLEG AVE	0040	PT SW 11-4-90A S18 T11 R4	2,260	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST NATIONAL BANK
FARMERSVILLE, IL 62533-0000	1.0000		32,600	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			34,860	0	Total Due	\$1,271.92	\$1,271.92	\$2,543.84	
			0	0	Paid	\$1,271.92	\$1,271.92	\$2,543.84	08/27/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	FIRST NATIONAL BANK

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres											
04-18-300-002	07007			GRAINLEG AV		32,990	0	Tax Due	\$1,494.33	\$1,494.33	\$2,988.66	First Installment
SCHANBACHER, HENRIETTA R & PAUL C/	9.05926			FARMERSVILLE, IL 62533		0	0	Drainage Due	\$77.50	\$77.50	\$155.00	07/25/2013
FARMERS NATIONAL COMPANY	0021			SW 11-4-90 S18 T11 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JP MORGAN CHASE
1201 S VETERANS PKWY	147.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
SUITE B						32,990	0	Total Due	\$1,571.83	\$1,571.83	\$3,143.66	08/24/2013
Springfield, IL 62704-						0	0	Paid	\$1,571.83	\$1,571.83	\$3,143.66	JP MORGAN CHASE
							0	Unpaid	\$0.00	\$0.00	\$0.00	
04-18-400-001	07007			27101 BLACK DIAMOND TR		18,000	0	Tax Due	\$859.23	\$859.23	\$1,718.46	First Installment
WDMJM LLC ATTN WILLIAM DEAN MURPI	9.05926			HARVEL, IL 62538-0000		969	0	Drainage Due	\$47.50	\$47.50	\$95.00	07/30/2013
29111 BLACK DIAMOND TRL	0011			N 1/2 SE 11-4-91 S18 T11 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WDMJM LLC ATTN WILLIAM DEAN MURPI
Harvel, IL 62538-	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						18,969	0	Total Due	\$906.73	\$906.73	\$1,813.46	07/30/2013
						0	0	Paid	\$906.73	\$906.73	\$1,813.46	WDMJM LLC ATTN WILLIAM DEAN MURPI
							0	Unpaid	\$0.00	\$0.00	\$0.00	
04-18-400-002	07009			BLACK DIAMOND TR		9,610	0	Tax Due	\$435.55	\$435.55	\$871.10	First Installment
ZOTOS, MARY ELLEN	9.06444			Farmersville, IL 62533-0000		0	0	Drainage Due	\$22.50	\$22.50	\$45.00	07/03/2013
118 LAWTON RD	0021			SW SE 11-4-92 S18 T11 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ZOTOS, MARY ELLEN
RIVERSIDE, IL 60546-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						9,610	0	Total Due	\$458.05	\$458.05	\$916.10	07/03/2013
						0	0	Paid	\$458.05	\$458.05	\$916.10	ZOTOS, MARY ELLEN
							0	Unpaid	\$0.00	\$0.00	\$0.00	
04-18-400-003	07009			BLACK DIAMOND TR		6,720	0	Tax Due	\$304.57	\$304.57	\$609.14	First Installment
WILSON, HOWARD J & GENEVIEVE A	9.06444			Farmersville, IL 62533-0000		0	0	Drainage Due	\$21.25	\$21.25	\$42.50	07/10/2013
TRUSTEES	0021			SE SE 11-4-93 S18 T11 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WILSON, HOWARD J & GENEVIEVE A
H G TRUST NO 091123	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
2736 DICKENS DR						6,720	0	Total Due	\$325.82	\$325.82	\$651.64	08/27/2013
Springfield, IL 62711-						0	0	Paid	\$325.82	\$325.82	\$651.64	WILSON, HOWARD J & GENEVIEVE A
							0	Unpaid	\$0.00	\$0.00	\$0.00	
04-19-100-002	07004			6172 BROWN TR		15,700	0	Tax Due	\$1,704.01	\$1,704.01	\$3,408.02	First Installment
ZOTOS, MARY ELLEN	8.89147			HARVEL, IL 62538-0000		4,859	0	Drainage Due	\$43.75	\$43.75	\$87.50	07/03/2013
118 LAWTON RD	0011			S 1/2 NW 11-4-99 S19 T11 R4		2,260	0	Pen. Due	\$0.00	\$0.00	\$0.00	ZOTOS, MARY ELLEN
RIVERSIDE, IL 60546-0000	74.0000					15,910	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						38,729	0	Total Due	\$1,747.76	\$1,747.76	\$3,495.52	07/03/2013
						0	0	Paid	\$1,747.76	\$1,747.76	\$3,495.52	ZOTOS, MARY ELLEN
							0	Unpaid	\$0.00	\$0.00	\$0.00	
04-19-100-005	07009			6055 BROWN TR		430	0	Tax Due	\$796.00	\$796.00	\$1,592.00	First Installment
BROWN, RICHARD J	9.06444			HARVEL, IL 62538-0000		12,153	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	09/18/2013
6055 BROWN TRAIL	0011			W 986 FT S 200 FT FRACL NW NW GL 2		2,260	0	Pen. Due	\$23.88	\$11.94	\$35.82	BROWN, RICHARD J
HARVEL, IL 62538-0000	4.5300			11-4-98-1 S19 T11 R4		8,970	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						23,813	0	Total Due	\$819.88	\$807.94	\$1,627.82	09/18/2013
						0	0	Paid	\$819.88	\$807.94	\$1,627.82	BROWN, RICHARD J
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
04-19-100-006 BROWN, THOMAS L 74 EAST 50 NORTH RD HARVEL, IL 62538-0000	07009 9.06444 0021 69.4700	E 6TH RD Farmersville, IL 62533-0000 N 1/2 NW GL 1 & 2 EX W 986 FT S 200 FT 11-4-98 S19 T11 R4	14,780 0 0 0 14,780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$669.86 \$42.50 \$21.37 \$0.00 \$733.73 \$733.73 \$0.00	\$669.86 \$42.50 \$10.69 \$0.00 \$723.05 \$723.05 \$0.00	\$1,339.72 \$85.00 \$32.06 \$0.00 \$1,456.78 \$1,456.78 \$0.00	First Installment 09/18/2013 BROWN, RICHARD J Second Installment 09/18/2013 BROWN, RICHARD J
04-19-100-502 OWENS, RICHARD 15163 GIBBEL DR GIRARD, IL 62640-0000	07004 8.89147 0011 0.0000	6172 BROWN TR HARVEL, IL 62538-0000 FARM BUILDING ON LEASED LAND LOCATED ON 04-19-100-002 S19 T11 R4	0 1,010 0 0 1,010 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$44.90 \$0.00 \$0.00 \$0.00 \$44.90 \$44.90 \$0.00	\$44.90 \$0.00 \$0.00 \$0.00 \$44.90 \$44.90 \$0.00	\$89.80 \$0.00 \$0.00 \$0.00 \$89.80 \$89.80 \$0.00	First Installment 07/11/2013 OWENS, RICHARD S & SHIRLEY B Second Installment 07/11/2013 OWENS, RICHARD S & SHIRLEY B
04-19-200-001 ZOTOS, MARY ELLEN 118 LAWTON RD RIVERSIDE, IL 60546-0000	07009 9.06444 0021 40.0000	BROWN TR Farmersville, IL 62533-0000 N 1/2 W 1/2 NE 11-4-95 S19 T11 R4	8,300 0 0 0 8,300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$376.18 \$21.25 \$0.00 \$0.00 \$397.43 \$397.43 \$0.00	\$376.18 \$21.25 \$0.00 \$0.00 \$397.43 \$397.43 \$0.00	\$752.36 \$42.50 \$0.00 \$0.00 \$794.86 \$794.86 \$0.00	First Installment 07/03/2013 ZOTOS, MARY ELLEN Second Installment 07/03/2013 ZOTOS, MARY ELLEN
04-19-200-002 WILSON, HOWARD J & GENEVIEVE A TRUSTEES H G TRUST NO 091123 2736 DICKENS DR Springfield, IL 62711-	07009 9.06444 0021 40.0000	BLACK DIAMOND TR Farmersville, IL 62533-0000 NE NE 11-4-94 S19 T11 R4	6,900 0 0 0 6,900 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$312.73 \$23.75 \$0.00 \$0.00 \$336.48 \$336.48 \$0.00	\$312.73 \$23.75 \$0.00 \$0.00 \$336.48 \$336.48 \$0.00	\$625.46 \$47.50 \$0.00 \$0.00 \$672.96 \$672.96 \$0.00	First Installment 07/10/2013 WILSON, HOWARD J & GENEVIEVE A Second Installment 08/27/2013 WILSON, HOWARD J & GENEVIEVE A
04-19-200-003 ZIMMERMAN, CHRISTOPHER K & CHRISTI M 70 E 200 NORTH RD HARVEL, IL 62538-0000	07004 8.89147 0021 40.0000	BROWN TR Harvel, IL 62538-0000 S 1/2 W 1/2 NE 11-4-96 S19 T11 R4	8,560 0 0 0 8,560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$380.56 \$0.00 \$0.00 \$0.00 \$380.56 \$380.56 \$0.00	\$380.56 \$0.00 \$0.00 \$0.00 \$380.56 \$380.56 \$0.00	\$761.12 \$0.00 \$0.00 \$0.00 \$761.12 \$761.12 \$0.00	First Installment 08/08/2013 ZIMMERMAN, CHRISTOPHER & CHRIS Second Installment 09/09/2013 ZIMMERMAN, CHRISTOPHER K & CHF
04-19-200-005 ZIMMERMAN, CHRISTOPHER K & CHRISTI M 70 E 200 NORTH RD HARVEL, IL 62538-0000	07004 8.89147 0011 39.0000	26253 BLACK DIAMOND TR HARVEL, IL 62538-0000 SE NE (EX COM SE COR N 540.6' TO BEG W 242.09' N 177.05' E 250.04' S 177.1' TO POB) 11-4-97 S19 T11 R4	7,830 1,727 0 0 9,557 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$424.88 \$12.50 \$0.00 \$0.00 \$437.38 \$437.38 \$0.00	\$424.88 \$12.50 \$0.00 \$0.00 \$437.38 \$437.38 \$0.00	\$849.76 \$25.00 \$0.00 \$0.00 \$874.76 \$874.76 \$0.00	First Installment 08/08/2013 ZIMMERMAN, CHRISTOPHER & CHRIS Second Installment 09/09/2013 ZIMMERMAN, CHRISTOPHER K & CHF

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
04-19-200-006	07004	26253 BLACK DIAMOND TR	0	0	Tax Due	\$370.33	\$370.33	\$740.66	First Installment
EDDINGTON, JEFF C/O CORELOGIC TAX	8.89147	HARVEL, IL 62538-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC WAY	0040	PT SE NE COMM SE COR N 540.6' TO	2,260	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
DFW 4-3	1.0000	BEG W 242.09' N 177.05' E 250.04' S 177.1'	12,400	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-		TO POB 11-4-97-1 S19 T11 R4	14,660	0	Total Due	\$370.33	\$370.33	\$740.66	
			0	0	Paid	\$370.33	\$370.33	\$740.66	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	CORELOGIC
04-19-300-004	07004	BROWN TR	1,780	0	Tax Due	\$79.14	\$79.14	\$158.28	First Installment
MURPHY, ALLEN K	8.89147	HARVEL, IL 62538	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
205 DICKINSON RD	0021	E 8 ACS N 1/2 GL 2 SW	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MURPHY, ALLEN K
SPRINGFIELD, IL 62703-0000	8.0000	S19 T11 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,780	0	Total Due	\$79.14	\$79.14	\$158.28	
			0	0	Paid	\$79.14	\$79.14	\$158.28	08/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MURPHY, ALLEN K
04-19-300-005	07004	BROWN TR	8,790	0	Tax Due	\$390.78	\$390.78	\$781.56	First Installment
MURPHY, ALLEN K	8.89147	HARVEL, IL 62538	0	0	Drainage Due	\$29.50	\$29.50	\$59.00	08/06/2013
205 DICKINSON RD	0021	N 1/2 GL 1 SW 11-4-100-1 S19 T11 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MURPHY, ALLEN K
SPRINGFIELD, IL 62703-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,790	0	Total Due	\$420.28	\$420.28	\$840.56	
			0	0	Paid	\$420.28	\$420.28	\$840.56	08/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MURPHY, ALLEN K
04-19-300-006	07004	BROWN TR	5,700	0	Tax Due	\$253.41	\$253.41	\$506.82	First Installment
TODT, TERESA A	8.89147	HARVEL, IL 62538	0	0	Drainage Due	\$13.25	\$13.25	\$26.50	07/30/2013
410 N CLEVELAND	0021	N1/2 SW1/4 (EX E 48 ACS)	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TODT, TERESA A
FARMERSVILLE, IL 62533-0000	25.0000	S19 T11 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,700	0	Total Due	\$266.66	\$266.66	\$533.32	
			0	0	Paid	\$266.66	\$266.66	\$533.32	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	TODT, TERESA A
04-19-300-007	07004	BROWN TR	5,840	0	Tax Due	\$259.63	\$259.63	\$519.26	First Installment
MURPHY, LINDA	8.89147	HARVEL, IL 62538	0	0	Drainage Due	\$13.25	\$13.25	\$26.50	08/12/2013
2310 WINNERS CIRCLE	0021	W 25 AC S1/2 SW1/4 SW1/4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MURPHY, LINDA
SPRINGFIELD, IL 62704-0000	25.0000	S19 T11 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,840	0	Total Due	\$272.88	\$272.88	\$545.76	
			0	0	Paid	\$272.88	\$272.88	\$545.76	08/27/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MURPHY, LINDA
04-19-300-008	07004	BROWN TR	5,690	0	Tax Due	\$252.96	\$252.96	\$505.92	First Installment
HARMS, DONNA	8.89147	HARVEL, IL 62538	0	0	Drainage Due	\$13.25	\$13.25	\$26.50	10/08/2013
93 COUNTRY PL	0021	E 9 AC S1/2 SW1/4 SW1/4 & W 16 AC S1/2	0	0	Pen. Due	\$7.99	\$3.99	\$11.98	HARMS, DONNA
Springfield, IL 62703-5357	25.0000	SE1/4 SW1/4	0	0	Cost Due	\$0.00	\$44.00	\$44.00	Second Installment Sold at Tax Sale
		S19 T11 R4	5,690	0	Total Due	\$274.20	\$314.20	\$588.40	
			0	0	Paid	\$274.20	\$314.20	\$588.40	10/28/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Township HARVEL

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
04-19-300-009 MURPHY, COLLEEN F 4008 DOGWOOD DR Greensboro, NC 27410-	07004 8.89147 0021 25.0000	BROWN TR HARVEL, IL 62538 W 25 AC S1/2 SW1/4 S19 T11 R4	5,760 0 0 0 5,760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$256.08 \$13.25 \$0.00 \$0.00 \$269.33 \$269.33 \$0.00	\$256.08 \$13.25 \$4.04 \$44.00 \$317.37 \$317.37 \$0.00	\$512.16 \$26.50 \$4.04 \$44.00 \$586.70 \$586.70 \$0.00	First Installment 08/29/2013 MURPHY, COLLEEN F Second Installment Sold at Tax Sale 10/28/2013
04-19-400-001 ZIMMERMAN, CHRISTOPHER K & CHRISTI M 70 E 200 NORTH RD HARVEL, IL 62538-0000	07004 8.89147 0021 80.0000	BLACK DIAMOND TR Harvel, IL 62538-0000 N 1/2 SE 11-4-101 S19 T11 R4	16,730 0 0 0 16,730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$743.77 \$45.00 \$0.00 \$0.00 \$788.77 \$788.77 \$0.00	\$743.77 \$45.00 \$0.00 \$0.00 \$788.77 \$788.77 \$0.00	\$1,487.54 \$90.00 \$0.00 \$0.00 \$1,577.54 \$1,577.54 \$0.00	First Installment 08/08/2013 ZIMMERMAN, CHRISTOPHER & CHRIS Second Installment 09/09/2013 ZIMMERMAN, CHRISTOPHER K & CHF
04-19-400-003 MURPHY, HAROLD 305 N EAST ST FARMERSVILLE, IL 62533-0000	07004 8.89147 0021 60.0000	BLACK DIAMOND TR HARVEL, IL 62538 SW SE & S 1/2 SE SE 11-4-102-1 S19 T11 R4	12,930 0 0 0 12,930 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$574.84 \$0.00 \$0.00 \$0.00 \$574.84 \$574.84 \$0.00	\$574.84 \$0.00 \$0.00 \$0.00 \$574.84 \$574.84 \$0.00	\$1,149.68 \$0.00 \$0.00 \$0.00 \$1,149.68 \$1,149.68 \$0.00	First Installment 07/30/2013 MURPHY, HAROLD Second Installment 07/30/2013 MURPHY, HAROLD
04-19-400-004 MURPHY, HAROLD K & VIRGINIA 305 E EAST ST FARMERSVILLE, IL 62533-0000	07004 8.89147 0021 20.0000	BLACK DIAMOND TR Harvel, IL 62538-0000 N 1/2 SE SE 11-4-102 S19 T11 R4	4,380 0 0 0 4,380 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$194.73 \$0.00 \$0.00 \$0.00 \$194.73 \$194.73 \$0.00	\$194.73 \$0.00 \$0.00 \$0.00 \$194.73 \$194.73 \$0.00	\$389.46 \$0.00 \$0.00 \$0.00 \$389.46 \$389.46 \$0.00	First Installment 07/30/2013 MURPHY, HAROLD K & VIRGINIA Second Installment 07/30/2013 MURPHY, HAROLD K & VIRGINIA
04-20-100-005 WEITEKAMP, JAMES & PATRICIA 7285 BROWN TRAIL HARVEL, IL 62538-0000	07004 8.89147 0011 40.0000	7285 BROWN TR HARVEL, IL 62538-0000 NE NW 11-4-106 INC 105A S20 T11 R4	8,280 2,132 2,260 43,150 55,822 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,992.23 \$0.00 \$0.00 \$0.00 \$1,992.23 \$1,992.23 \$0.00	\$1,992.23 \$0.00 \$0.00 \$0.00 \$1,992.23 \$1,992.23 \$0.00	\$3,984.46 \$0.00 \$0.00 \$0.00 \$3,984.46 \$3,984.46 \$0.00	First Installment 06/20/2013 WEITEKAMP, JAMES & PATRICIA Second Installment 06/20/2013 WEITEKAMP, JAMES & PATRICIA
04-20-100-008 RHODES, SCOTT T 26382 BLACK DIAMOND TRAIL HARVEL, IL 62538-0000	07004 8.89147 0040 2.8300	26382 BLACK DIAMOND TR HARVEL, IL 62538-0000 PT NW NW -BEG 293.3' SW NW COR SE310.93' NE 41.95' SE282.11' S224.53' W602.02' NE190.02' NE190.25' TO POB 11-4-105-2 S20 T11 R4	0 0 5,000 28,660 33,660 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,196.35 \$0.00 \$0.00 \$0.00 \$1,196.35 \$1,196.35 \$0.00	\$1,196.35 \$0.00 \$0.00 \$0.00 \$1,196.35 \$1,196.35 \$0.00	\$2,392.70 \$0.00 \$0.00 \$0.00 \$2,392.70 \$2,392.70 \$0.00	First Installment 08/07/2013 RHODES, SCOTT T Second Installment 09/03/2013 RHODES, SCOTT T

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Township HARVEL

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
04-20-100-009	07004			7285 BROWN TR		7,630	0	Tax Due	\$449.16	\$449.16	\$898.32	First Installment
WEITEKAMP, JAMES & PATRICIA	8.89147			HARVEL, IL 62538-0000		2,473	0	Drainage Due	\$10.00	\$10.00	\$20.00	06/20/2013
7285 BROWN TRAIL	0011			NW NW (EX BEG 293.3' SW NW COR		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WEITEKAMP, JAMES & PATRICIA
HARVEL, IL 62538-0000	37.1700			SE310.93' NE 41.95' SE282.11' S224.53'		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				W602.02' NE190.25 TO POB) 11-4-105 S20		10,103	0	Total Due	\$459.16	\$459.16	\$918.32	06/20/2013
				T11 R4		0	0	Paid	\$459.16	\$459.16	\$918.32	WEITEKAMP, JAMES & PATRICIA
							0	Unpaid	\$0.00	\$0.00	\$0.00	
04-20-100-012	07004			7052 BROWN TR		110	0	Tax Due	\$1,277.26	\$1,277.26	\$2,554.52	First Installment
WATKINS, ELIZABETH M C/O BANK OF	8.89147			HARVEL, IL 62538		3,860	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
SPRINGFIELD	0011			PT S1/2 NW1/4		2,260	0	Pen. Due	\$0.00	\$0.00	\$0.00	BANK OF SPRINGFIELD
3400 W WABASH	3.7200			S20 T11 R4		29,200	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Springfield, IL 62711-9487						35,430	0	Total Due	\$1,277.26	\$1,277.26	\$2,554.52	09/04/2013
						0	0	Paid	\$1,277.26	\$1,277.26	\$2,554.52	YARD, JONATHON & MEREDITH
							0	Unpaid	\$0.00	\$0.00	\$0.00	
04-20-100-013	07004			BROWN TR		15,800	0	Tax Due	\$746.89	\$746.89	\$1,493.78	First Installment
ROSENTHAL, SHIRLEN & MARY	8.89147			HARVEL, IL 62538		1,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
110 MAPLE	0011			S1/2 NW1/4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROSENTHAL, SHIRLEN & MARY
RAYMOND, IL 62560-0000	76.2800			S20 T11 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						16,800	0	Total Due	\$746.89	\$746.89	\$1,493.78	09/09/2013
						0	0	Paid	\$746.89	\$746.89	\$1,493.78	ROSENTHAL, SHIRLEN & MARY
							0	Unpaid	\$0.00	\$0.00	\$0.00	
04-20-200-001	07004			BROWN TR		17,500	0	Tax Due	\$778.01	\$778.01	\$1,556.02	First Installment
BURKHOLDER, MARION BROWN	8.89147			HARVEL, IL 62538		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/09/2013
155 TIMBERIDGE	0021			W 1/2 NE 11-4-104 S20 T11 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BURKHOLDER, MARION BROWN
ST PETERS, MO 63376-0000	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						17,500	0	Total Due	\$778.01	\$778.01	\$1,556.02	07/09/2013
						0	0	Paid	\$778.01	\$778.01	\$1,556.02	BURKHOLDER, MARION BROWN
							0	Unpaid	\$0.00	\$0.00	\$0.00	
04-20-200-002	07004			BROWN TR		17,830	0	Tax Due	\$792.68	\$792.68	\$1,585.36	First Installment
LANGEN, TIMOTHY	8.89147			HARVEL, IL 62538		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
506 N PRAIRIE ST	0021			E 1/2 NE 11-4-103 S20 T11 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LANGEN, MICHAEL
Raymond, IL 62560-	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						17,830	0	Total Due	\$792.68	\$792.68	\$1,585.36	08/08/2013
						0	0	Paid	\$792.68	\$792.68	\$1,585.36	LANGEN, MICHAEL
							0	Unpaid	\$0.00	\$0.00	\$0.00	
04-20-300-001	07004			BLACK DIAMOND TR		8,810	0	Tax Due	\$391.67	\$391.67	\$783.34	First Installment
ROSENTHAL, SHIRLEN & MARY TRUSTEE	8.89147			Harvel, IL 62538-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
110 MAPLE ST	0021			NW SW 11-4-108 S20 T11 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROSENTHAL, SHIRLEN & MARY TRUS
Raymond, IL 62560-	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						8,810	0	Total Due	\$391.67	\$391.67	\$783.34	09/09/2013
						0	0	Paid	\$391.67	\$391.67	\$783.34	ROSENTHAL, SHIRLEN & MARY TRUS
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
04-20-400-302 LIBERTY LAND LLC 250 W MAIN ST SUITE 1823 Lexington, KY 40507-1715	07004 8.89147 7100 80.0000	E 8TH RD HARVEL, IL 62538 S 1/2 SE COAL RIGHTS 11-4-178-6 04-20.1-400-002 S20 T11 RS	2,000 0 0 2,000 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$88.92 \$0.00 \$0.00 \$0.00 \$88.92 \$88.92 \$0.00	\$88.92 \$0.00 \$0.00 \$0.00 \$88.92 \$88.92 \$0.00	\$177.84 \$0.00 \$0.00 \$0.00 \$177.84 \$177.84 \$0.00	First Installment 07/05/2013 LIBERTY LAND LLC Second Installment 07/05/2013 LIBERTY LAND LLC
04-21-100-003 MATLI, ROBERT B & RUTH T 8080 BROWN TR HARVEL, IL 62538-0000	07004 8.89147 0021 40.0000	8080 BROWN TR HARVEL, IL 62538-0000 S 1/2 W 1/2 NW 11-4-116 S21 T11 R4	7,810 0 0 0 7,810 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$347.21 \$0.00 \$0.00 \$0.00 \$347.21 \$347.21 \$0.00	\$347.21 \$0.00 \$0.00 \$0.00 \$347.21 \$347.21 \$0.00	\$694.42 \$0.00 \$0.00 \$0.00 \$694.42 \$694.42 \$0.00	First Installment 07/03/2013 MATLI, ROBERT Second Installment 07/03/2013 MATLI, ROBERT
04-21-100-004 MATLI, RUTH 808 BROWN TRAIL HARVEL, IL 62538-0000	07001 8.37558 0021 80.0000	8080 BROWN TR HARVEL, IL 62538-0000 E 1/2 NW 11-4-114 S21 T11 R4	17,340 0 0 0 17,340 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$726.17 \$26.00 \$0.00 \$0.00 \$752.17 \$752.17 \$0.00	\$726.17 \$26.00 \$0.00 \$0.00 \$752.17 \$752.17 \$0.00	\$1,452.34 \$52.00 \$0.00 \$0.00 \$1,504.34 \$1,504.34 \$0.00	First Installment 07/03/2013 MATLI, ROBERT Second Installment 07/03/2013 MATLI, ROBERT
04-21-100-005 MATLI, ROBERT 808 BROWN TRAIL HARVEL, IL 62538-0000	07004 8.89147 0011 40.0000	8080 BROWN TR HARVEL, IL 62538-0000 NW NW 11-4-115A S21 T11 R4	6,950 8,100 2,260 20,540 37,850 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,215.47 \$0.00 \$0.00 \$0.00 \$1,215.47 \$1,215.47 \$0.00	\$1,215.47 \$0.00 \$0.00 \$0.00 \$1,215.47 \$1,215.47 \$0.00	\$2,430.94 \$0.00 \$0.00 \$0.00 \$2,430.94 \$2,430.94 \$0.00	First Installment 07/03/2013 MATLI, ROBERT Second Installment 07/03/2013 MATLI, ROBERT
04-21-200-002 KRAGER, FRANK H & MARY JANE 26383 E 9TH RD HARVEL, IL 62538-0000	07001 8.37558 0011 14.0000	26383 E 9TH RD HARVEL, IL 62538-0000 14 AC NE COR PT E 1/2 NE 11-4-113B S21 T11 R4	1,560 4,910 2,260 29,940 38,670 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,338.00 \$5.41 \$0.00 \$0.00 \$1,343.41 \$1,343.41 \$0.00	\$1,338.00 \$5.41 \$0.00 \$0.00 \$1,343.41 \$1,343.41 \$0.00	\$2,676.00 \$10.82 \$0.00 \$0.00 \$2,686.82 \$2,686.82 \$0.00	First Installment 08/30/2013 KRAGER, FRANK H & MARY JANE Second Installment 09/09/2013 KRAGER, FRANK H & MARY JANE
04-21-200-003 BAILS, E RICHARD & DEANNA D TRUSTEE 403 SMITH ST PO BOX 227 Harvel, IL 62538-	07001 8.37558 0011 66.0000	26361 E 9TH RD MORRISONVILLE, IL 62546-0000 E 1/2 NE EX 14 AC NE COR 11-4-113A S21 T11 R4	13,520 3,235 0 0 16,755 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$701.67 \$25.47 \$0.00 \$0.00 \$727.14 \$727.14 \$0.00	\$701.67 \$25.47 \$0.00 \$0.00 \$727.14 \$727.14 \$0.00	\$1,403.34 \$50.94 \$0.00 \$0.00 \$1,454.28 \$1,454.28 \$0.00	First Installment 08/07/2013 BAILS, E RICHARD Second Installment 09/09/2013 BAILS, E RICHARD

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
04-21-200-004 WEITEKAMP, JAMES & PATRICIA 7285 BROWN TRAIL HARVEL, IL 62538-0000	07001 8.37558 0011 40.0000	7285 BROWN TR HARVEL, IL 62538-0000 NW NE 11-4-113 S21 T11 R4	9,450 404 0 0 9,854 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$412.67 \$26.00 \$0.00 \$0.00 \$438.67 \$438.67 \$0.00	\$412.67 \$26.00 \$0.00 \$0.00 \$438.67 \$438.67 \$0.00	\$825.34 \$52.00 \$0.00 \$0.00 \$877.34 \$877.34 \$0.00	First Installment 06/20/2013 WEITEKAMP, JAMES & PATRICIA Second Installment 06/20/2013 WEITEKAMP, JAMES & PATRICIA
04-21-200-005 MUELLER, SHARON L 1814 MUREN BLVD BELLEVILLE, IL 62221-0000	07001 8.37558 0021 40.0000	E 9TH RD Harvel, IL 62538-0000 SW NE 11-4-113C S21 T11 R4	8,720 0 0 0 8,720 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$365.18 \$26.00 \$0.00 \$0.00 \$391.18 \$391.18 \$0.00	\$365.18 \$26.00 \$0.00 \$0.00 \$391.18 \$391.18 \$0.00	\$730.36 \$52.00 \$0.00 \$0.00 \$782.36 \$782.36 \$0.00	First Installment 06/26/2013 MUELLER, SHARON L Second Installment 08/22/2013 MUELLER, SHARON L
04-21-200-301 ICG NATURAL RESOURCES ATTN: LAND DEPARTMENT 300 CORPORATE CENTER DR Scott Depot, WV 25560-	07001 8.37558 7100 14.0000	E 9TH RD HARVEL, IL 62538 S 769 FT N 787 FT W 794 FT E 817 NE NE COAL RIGHTS 11-4-178-26 04-21.1-200-001 S21 T11 R4	350 0 0 0 350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.66 \$0.00 \$0.00 \$0.00 \$14.66 \$14.66 \$0.00	\$14.66 \$0.00 \$0.00 \$0.00 \$14.66 \$14.66 \$0.00	\$29.32 \$0.00 \$0.00 \$0.00 \$29.32 \$29.32 \$0.00	First Installment 07/15/2013 ICG NATURAL RESOURCES ATTN: LA Second Installment 07/15/2013 ICG NATURAL RESOURCES ATTN: LA
04-21-300-001 LEBECK, TIMOTHY ET AL 26092 E 8TH RD Harvel, IL 62538-	07004 8.89147 0011 80.0000	26092 E 8TH RD HARVEL, IL 62538-0000 N 1/2 SW 11-4-117A S21 T11 R4	18,280 4,518 0 0 22,798 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,013.54 \$0.00 \$0.00 \$0.00 \$1,013.54 \$1,013.54 \$0.00	\$1,013.54 \$0.00 \$0.00 \$0.00 \$1,013.54 \$1,013.54 \$0.00	\$2,027.08 \$0.00 \$0.00 \$0.00 \$2,027.08 \$2,027.08 \$0.00	First Installment 08/08/2013 LEBECK, TIMOTHY E Second Installment 08/30/2013 LEBECK, TIMOTHY ET AL
04-21-300-003 LEBECK, TIMOTHY E 26092 E 8TH RD HARVEL, IL 62538-0000	07004 8.89147 0040 1.5300	26092 E 8TH RD HARVEL, IL 62538-0000 S 171 FT N 1498 FT W 391 FT SW 11-4-117B S21 T11 R4	0 0 2,260 25,640 27,900 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$946.05 \$0.00 \$0.00 \$0.00 \$946.05 \$946.05 \$0.00	\$946.05 \$0.00 \$0.00 \$0.00 \$946.05 \$946.05 \$0.00	\$1,892.10 \$0.00 \$0.00 \$0.00 \$1,892.10 \$1,892.10 \$0.00	First Installment 08/08/2013 LEBECK, TIMOTHY E Second Installment 08/30/2013 LEBECK, TIMOTHY E
04-21-300-004 LEBECK, TIMOTHY E 26092 E 8TH RD HARVEL, IL 62538-0000	07004 8.89147 0021 78.4700	E 8TH RD HARVEL, IL 62538 S 1/2 SW EX N 171 FT W 391 FT 11-4-117 S21 T11 R4	17,600 0 0 0 17,600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$782.45 \$0.00 \$0.00 \$0.00 \$782.45 \$782.45 \$0.00	\$782.45 \$0.00 \$0.00 \$0.00 \$782.45 \$782.45 \$0.00	\$1,564.90 \$0.00 \$0.00 \$0.00 \$1,564.90 \$1,564.90 \$0.00	First Installment 08/08/2013 LEBECK, TIMOTHY E Second Installment 08/30/2013 LEBECK, TIMOTHY E

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
04-21-300-301 LIBERTY LAND LLC 250 W MAIN ST SUITE 1823 Lexington, KY 40507-1715	07004 8.89147 7100 80.0000	E 8TH RD HARVEL, IL 62538 N 1/2 SW COAL RIGHTS 11-4-178-7 04-21.1-300-001 S21 T11 R4 DUPLICATE NUMBER	2,000 0 0 2,000 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$88.92 \$0.00 \$0.00 \$0.00 \$88.92 \$88.92 \$0.00	\$88.92 \$0.00 \$0.00 \$0.00 \$88.92 \$88.92 \$0.00	\$177.84 \$0.00 \$0.00 \$0.00 \$177.84 \$177.84 \$0.00	First Installment 07/05/2013 LIBERTY LAND LLC Second Installment 07/05/2013 LIBERTY LAND LLC
04-21-300-302 LIBERTY LAND LLC 250 W MAIN ST SUITE 1823 Lexington, KY 40507-1715	07004 8.89147 7100 78.4700	N 26TH AV HARVEL, IL 62538 S1/2 SW1/4 (EX W391' N171') COAL RIGHTS S21 T11 R4	1,962 0 0 1,962 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$87.23 \$0.00 \$0.00 \$0.00 \$87.23 \$87.23 \$0.00	\$87.23 \$0.00 \$0.00 \$0.00 \$87.23 \$87.23 \$0.00	\$174.46 \$0.00 \$0.00 \$0.00 \$174.46 \$174.46 \$0.00	First Installment 07/05/2013 LIBERTY LAND LLC Second Installment 07/05/2013 LIBERTY LAND LLC
04-21-300-303 LIBERTY LAND LLC 250 W MAIN ST SUITE 1823 Lexington, KY 40507-1715	07004 8.89147 7100 1.5300	E 8TH RD HARVEL, IL 62538 N 171 FT W 391 FT S 1/2 SW COAL RIGHTS 11-4-178-15 04-21.1-300-003 S21 T11 R4	38 0 0 38 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
04-21-400-001 TANKERSLEY, C LYSLE DR 1119 W MAIN CROSS TAYLORVILLE, IL 62568-0000	07004 8.89147 0021 80.0000	E 9TH RD Harvel, IL 62538-0000 N 1/2 SE 11-4-118 S21 T11 R4	18,330 0 0 18,330 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$814.91 \$0.00 \$0.00 \$0.00 \$814.91 \$814.91 \$0.00	\$814.91 \$0.00 \$0.00 \$0.00 \$814.91 \$814.91 \$0.00	\$1,629.82 \$0.00 \$0.00 \$0.00 \$1,629.82 \$1,629.82 \$0.00	First Installment 07/01/2013 TANKERSLEY, C LYSLE DR Second Installment 07/01/2013 TANKERSLEY, C LYSLE DR
04-21-400-005 TANKERSLEY, C LYSLE DR 1119 W MAIN CROSS TAYLORVILLE, IL 62568-0000	07004 8.89147 0011 80.0000	26059 E 9TH RD HARVEL, IL 62538-0000 S 1/2 SE 11-4-119 & 119 A S21 T11 R4	16,250 1,500 0 17,750 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$789.12 \$0.00 \$0.00 \$0.00 \$789.12 \$789.12 \$0.00	\$789.12 \$0.00 \$0.00 \$0.00 \$789.12 \$789.12 \$0.00	\$1,578.24 \$0.00 \$0.00 \$0.00 \$1,578.24 \$1,578.24 \$0.00	First Installment 07/01/2013 TANKERSLEY, C LYSLE DR Second Installment 07/01/2013 TANKERSLEY, C LYSLE DR
04-28-100-005 OWENS, RICKY TRENT & MARYLOU PO BOX 21 HARVEL, IL 62538-0000	07004 8.89147 0040 4.1400	25370 E 8TH RD HARVEL, IL 62538-0000 PT NW1/4 BEG NW COR S 597.77' W 300.82' N 600.77' W 300.79' TO POB 11-4-122 & 122-4 S28 T11 R4	0 0 2,990 38,710 41,700 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,545.78 \$0.00 \$0.00 \$0.00 \$1,545.78 \$1,545.78 \$0.00	\$1,545.78 \$0.00 \$0.00 \$0.00 \$1,545.78 \$1,545.78 \$0.00	\$3,091.56 \$0.00 \$0.00 \$0.00 \$3,091.56 \$3,091.56 \$0.00	First Installment 08/07/2013 OWENS, RICKY TRENT & MARYLOU Second Installment 09/09/2013 OWENS, RICKY TRENT & MARYLOU

Montgomery County

Township HARVEL

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
04-28-100-006	07004			25370 E 8TH RD		26,530	0	Tax Due	\$1,409.39	\$1,409.39	\$2,818.78	First Installment
DDMR TRUST C/O MARTHA R ZIMMERMAN TRUSTEE	8.89147			HARVEL, IL 62538-0000		5,172	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
PT NW1/4 (EX BEG NW COR & EX BEG SW COR) 11-4-122-1 & 122-3 S28 T11 R4	0011					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DDMR TRUST C/O MARTHA R ZIMMEF
PO BOX 200	123.5000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
HARVEL, IL 62538-0000						31,702	0	Total Due	\$1,409.39	\$1,409.39	\$2,818.78	
						0	0	Paid	\$1,409.39	\$1,409.39	\$2,818.78	07/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	DDMR TRUST C/O MARTHA R ZIMMEF
04-28-100-007	07004			E 8TH RD		8,360	0	Tax Due	\$371.67	\$371.67	\$743.34	First Installment
ZIMMERMAN, CHRISTOPHER K & CHRISTINA M	8.89147			HARVEL, IL 62538-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
PT NW1/4 BEG SW COR N 881.67' E 1781.27' S 851.34' W 1780.02' TO POB	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ZIMMERMAN, CHRISTOPHER & CHRIS
70 E 200 NORTH RD	35.4100					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
HARVEL, IL 62538-0000						8,360	0	Total Due	\$371.67	\$371.67	\$743.34	
						0	0	Paid	\$371.67	\$371.67	\$743.34	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	ZIMMERMAN, CHRISTOPHER K & CHR
04-28-100-301	07004			E 8TH RD		4,000	0	Tax Due	\$177.83	\$177.83	\$355.66	First Installment
LIBERTY LAND LLC	8.89147			HARVEL, IL 62538		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/05/2013
250 W MAIN ST	7100					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LIBERTY LAND LLC
SUITE 1823	160.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Lexington, KY 40507-1715						4,000	0	Total Due	\$177.83	\$177.83	\$355.66	
						0	0	Paid	\$177.83	\$177.83	\$355.66	07/05/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	LIBERTY LAND LLC
04-28-200-001	07004			25223 E 9TH RD		34,720	0	Tax Due	\$1,685.83	\$1,685.83	\$3,371.66	First Installment
ZIMMERMAN, MARTHA R	8.89147			HARVEL, IL 62538-0000		3,200	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
146 N 100 EAST RD	0011					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ZIMMERMAN, MARTHA R
P O BOX 200	160.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Harvel, IL 62538-						37,920	0	Total Due	\$1,685.83	\$1,685.83	\$3,371.66	
						0	0	Paid	\$1,685.83	\$1,685.83	\$3,371.66	07/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	ZIMMERMAN, MARTHA R
04-28-300-002	07004			N 25TH av		19,070	0	Tax Due	\$847.80	\$847.80	\$1,695.60	First Installment
ZIMMERMAN, CHRISTOPHER & CHRISTINA	8.89147			HARVEL, IL 62538-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
70 E 200 NORTH RD	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ZIMMERMAN, CHRISTOPHER & CHRIS
HARVEL, IL 62538-0000	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						19,070	0	Total Due	\$847.80	\$847.80	\$1,695.60	
						0	0	Paid	\$847.80	\$847.80	\$1,695.60	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	ZIMMERMAN, CHRISTOPHER & CHRIS
04-28-300-005	07004			E 8TH RD		17,380	0	Tax Due	\$772.67	\$772.67	\$1,545.34	First Installment
ZIMMERMAN, CHRISTOPHER & CHRISTINA	8.89147			HARVEL, IL 62538-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
70 E 200 NORTH RD	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ZIMMERMAN, CHRISTOPHER & CHRIS
HARVEL, IL 62538-0000	74.4100					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						17,380	0	Total Due	\$772.67	\$772.67	\$1,545.34	
						0	0	Paid	\$772.67	\$772.67	\$1,545.34	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	ZIMMERMAN, CHRISTOPHER & CHRIS

Montgomery County

Township HARVEL

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
04-29-200-010 KOMBRINK FARMS INC 1362 PORTER RD O FALLON, IL 62269-0000	07003 8.75555 0021 80.0000	BROWN TR Harvel, IL 62538-0000 N1/2 NE1/4 SEC 29 11-4-127-1 & 127A-1 & 128-1 & 128A-1 S29 T11 R4	18,430 0 0 0 18,430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$806.83 \$0.00 \$0.00 \$0.00 \$806.83 \$806.83 \$0.00	\$806.83 \$0.00 \$0.00 \$0.00 \$806.83 \$806.83 \$0.00	\$1,613.66 \$0.00 \$0.00 \$0.00 \$1,613.66 \$1,613.66 \$0.00	First Installment 08/02/2013 KOMBRINK FARMS INC Second Installment 09/05/2013 KOMBRINK FARMS INC ATTN: STANLE
04-29-200-012 JORDAN, MARGARET A 447 W HOECHESTER RD Springfield, IL 62711-	07004 8.89147 0021 40.0000	E 9TH RD HARVEL, IL 62538 SW1/4 NE1/4 S29 T11 R4	9,200 0 0 0 9,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$409.01 \$0.00 \$0.00 \$0.00 \$409.01 \$409.01 \$0.00	\$409.01 \$0.00 \$0.00 \$0.00 \$409.01 \$409.01 \$0.00	\$818.02 \$0.00 \$0.00 \$0.00 \$818.02 \$818.02 \$0.00	First Installment 08/08/2013 JORDAN, MARGARET A Second Installment 08/08/2013 JORDAN, MARGARET A
04-29-200-014 UHRIG, RICHARD THOMAS 60 HEIRLOOM TER Divernon, IL 62530-9757	07004 8.89147 0011 39.0000	E 8TH RD Harvel, IL 62538 PT SE1/4 NE1/4 S29 T11 R4	8,190 6,370 0 0 14,560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$647.30 \$0.00 \$0.00 \$0.00 \$647.30 \$647.30 \$0.00	\$647.30 \$0.00 \$0.00 \$0.00 \$647.30 \$647.30 \$0.00	\$1,294.60 \$0.00 \$0.00 \$0.00 \$1,294.60 \$1,294.60 \$0.00	First Installment 07/30/2013 UHRIG, RICHARD THOMAS Second Installment 07/30/2013 UHRIG, RICHARD THOMAS
04-29-200-015 FUCHS, JON 25211 E 8TH RD Harvel, IL 62538-	07004 8.89147 0040 1.0000	25211 E 8TH RD Harvel, IL 62538 PT SE1/4 NE1/4 S29 T11 R4	0 0 2,160 22,800 24,960 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$818.02 \$0.00 \$0.00 \$0.00 \$818.02 \$818.02 \$0.00	\$818.02 \$0.00 \$0.00 \$0.00 \$818.02 \$818.02 \$0.00	\$1,636.04 \$0.00 \$0.00 \$0.00 \$1,636.04 \$1,636.04 \$0.00	First Installment 07/22/2013 SOUTH CENTRAL ILLINOIS MORTGAC Second Installment 08/23/2013 SOUTH CENTRAL ILLINOIS MORTGAC
04-29-300-001 COOK, WANDA 10293 LOOKAWAY DR ST LOUIS, MO 63137-0000	07004 8.89147 0011 160.0000	25074 BLACK DIAMOND TR HARVEL, IL 62538-0000 SW 11-4-131 S29 T11 R4	35,030 300 0 0 35,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,570.68 \$0.00 \$0.00 \$0.00 \$1,570.68 \$1,570.68 \$0.00	\$1,570.68 \$0.00 \$0.00 \$0.00 \$1,570.68 \$1,570.68 \$0.00	\$3,141.36 \$0.00 \$0.00 \$0.00 \$3,141.36 \$3,141.36 \$0.00	First Installment 07/25/2013 COOK, WANDA Second Installment 08/30/2013 COOK, WANDA
04-29-400-003 LEBECK A LAND TRUST C/O DAVID A BEC 25071 E 8TH RD HARVEL, IL 62538-0000	07004 8.89147 0011 2.3800	25071 E 8TH RD HARVEL, IL 62538-0000 E 267 1/2 FT N 387 FT S 1216 3/4 FT SE 11-4-132-1 S29 T11 R4	40 3,040 2,290 22,320 27,690 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$939.83 \$0.00 \$28.19 \$0.00 \$968.02 \$968.02 \$0.00	\$939.83 \$0.00 \$14.10 \$30.00 \$983.93 \$983.93 \$0.00	\$1,879.66 \$0.00 \$42.29 \$30.00 \$1,951.95 \$1,951.95 \$0.00	First Installment 09/20/2013 P & N PROPERTIES Second Installment 09/20/2013 P & N PROPERTIES

Montgomery County

Township HARVEL

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second	Total
04-29-400-004 LEBECK A LAND TRUST C/O DAVID A BEC 25071 E 8TH RD HARVEL, IL 62538-0000	07004 8.89147 0011 6.0000	25071 E 8TH RD HARVEL, IL 62538 PT SE1/4 S29 T11 R4	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
04-29-400-005 HELD, DENNIS L & DEBORAH A 408 E BROAD PO BOX 92 RAYMOND, IL 62560-0000	07004 8.89147 0021 154.0000	E 8TH RD HARVEL, IL 62538 PT SE1/4 S29 T11 R4	35,720 0 0 0	0 0 0 0	0 0 0 0	35,720 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,588.02 \$0.00 \$0.00 \$0.00 \$1,588.02 \$1,588.02 \$0.00	\$1,588.02 \$0.00 \$0.00 \$0.00 \$1,588.02 \$1,588.02 \$0.00	\$3,176.04 \$0.00 \$0.00 \$0.00 \$3,176.04 \$3,176.04 \$0.00	First Installment 08/30/2013 HELD, DENNIS L & DEBORAH A Second Installment 09/09/2013 HELD, DENNIS L & DEBORAH A
04-30-100-001 LANGEN, ROBERT 23342 E 5TH RD RAYMOND, IL 62560-0000	07004 8.89147 0011 147.0000	6079 E WAGGONER AV HARVEL, IL 62538-0000 NW 11-4-135 S30 T11 R4	32,650 5,100 0 0	0 0 0 0	0 0 0 0	37,750 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,678.27 \$11.25 \$0.00 \$0.00 \$1,689.52 \$1,689.52 \$0.00	\$1,678.27 \$11.25 \$0.00 \$0.00 \$1,689.52 \$1,689.52 \$0.00	\$3,356.54 \$22.50 \$0.00 \$0.00 \$3,379.04 \$3,379.04 \$0.00	First Installment 08/07/2013 LANGEN, ROBERT E Second Installment 08/07/2013 LANGEN, ROBERT E
04-30-200-003 MUELLER, DAVID H & KAREN J 16 N SHORE DR Edwardsville, IL 62025-	07004 8.89147 0021 78.0700	BLACK DIAMOND TR HARVEL, IL 62538 N 1/2 NE EX N 280' E 300' 11-4-133 S30 T11 R4	17,170 0 0 0	0 0 0 0	0 0 0 0	17,170 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$763.34 \$0.00 \$0.00 \$0.00 \$763.34 \$763.34 \$0.00	\$763.34 \$0.00 \$0.00 \$0.00 \$763.34 \$763.34 \$0.00	\$1,526.68 \$0.00 \$0.00 \$0.00 \$1,526.68 \$1,526.68 \$0.00	First Installment 08/08/2013 MUELLER, DAVID H & KAREN J Second Installment 08/22/2013 MUELLER, DAVID H & KAREN J
04-30-200-004 MURPHY, HAROLD 305 N EAST ST FARMERSVILLE, IL 62533-0000	07004 8.89147 0011 1.9300	25387 BLACK DIAMOND TR HARVEL, IL 62538-0000 N 280' E 300' N 1/2 NE 11-4-133-1 S30 T11 R4	170 5,286 0 0	0 0 0 0	0 0 0 0	5,456 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$242.56 \$0.00 \$0.00 \$0.00 \$242.56 \$242.56 \$0.00	\$242.56 \$0.00 \$0.00 \$0.00 \$242.56 \$242.56 \$0.00	\$485.12 \$0.00 \$0.00 \$0.00 \$485.12 \$485.12 \$0.00	First Installment 07/30/2013 MURPHY, HAROLD Second Installment 07/30/2013 MURPHY, HAROLD
04-30-200-006 MUELLER, DAVID H & KAREN J 16 N SHORE DR Edwardsville, IL 62025-	07004 8.89147 0021 40.0000	BLACK DIAMOND TR HARVEL, IL 62538 SE NE 11-4-134-1 S30 T11 R4	8,930 0 0 0	0 0 0 0	0 0 0 0	8,930 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$397.01 \$0.00 \$0.00 \$0.00 \$397.01 \$397.01 \$0.00	\$397.01 \$0.00 \$0.00 \$0.00 \$397.01 \$397.01 \$0.00	\$794.02 \$0.00 \$0.00 \$0.00 \$794.02 \$794.02 \$0.00	First Installment 08/08/2013 MUELLER, DAVID H & KAREN J Second Installment 08/22/2013 MUELLER, DAVID H & KAREN J

Montgomery County

Township HARVEL

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Sr Freeze	Hist Freeze					
							Vet Freeze						
04-30-200-007	07004			E WAGGONER AV		2,340	0		Tax Due	\$104.03	\$104.03	\$208.06	First Installment
TODT, TERESA A	8.89147			HARVEL, IL 62538		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
410 N CLEVELAND	0021			W 10 ACS SW1/4 NE1/4		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	TODT, TERESA A
FARMERSVILLE, IL 62533-0000	10.0000			S30 T11 R4		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,340	0		Total Due	\$104.03	\$104.03	\$208.06	
						0	0		Paid	\$104.03	\$104.03	\$208.06	07/30/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	TODT, TERESA A
04-30-200-008	07004			E WAGGONER AV		2,350	0		Tax Due	\$104.48	\$104.48	\$208.96	First Installment
MURPHY, LINDA	8.89147			HARVEL, IL 62538		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
2310 WINNERS CIRCLE	0021			W 20 ACS SW1/4 NE1/4 (EX W10 ACS)		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	MURPHY, LINDA
SPRINGFIELD, IL 62704-0000	10.0000			S30 T11 R4		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,350	0		Total Due	\$104.48	\$104.48	\$208.96	
						0	0		Paid	\$104.48	\$104.48	\$208.96	08/27/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	MURPHY, LINDA
04-30-200-009	07004			E WAGGONER AV		2,340	0		Tax Due	\$104.03	\$104.03	\$208.06	First Installment
HARMS, DONNA	8.89147			HARVEL, IL 62538		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	10/08/2013
93 COUNTRY PL	0021			E 20 ACS SW1/4 NE1/4 (EX E 10 AC)		0	0		Pen. Due	\$3.12	\$1.56	\$4.68	HARMS, DONNA
Springfield, IL 62703-5357	10.0000			S30 T11 R4		0	0		Cost Due	\$0.00	\$44.00	\$44.00	Second Installment Sold at Tax Sale
						2,340	0		Total Due	\$107.15	\$149.59	\$256.74	
						0	0		Paid	\$107.15	\$0.00	\$107.15	TRUSTEE SALE
							0		Unpaid	\$0.00	\$149.59	\$149.59	
04-30-200-010	07004			E WAGGONER AV		2,240	0		Tax Due	\$99.59	\$99.59	\$199.18	First Installment
MURPHY, COLLEEN F	8.89147			HARVEL, IL 62538		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/29/2013
4008 DOGWOOD DR	0021			E 10 ACS SW1/4 NE1/4		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	MURPHY, COLLEEN F
Greensboro, NC 27410-	10.0000			S30 T11 R4		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,240	0		Total Due	\$99.59	\$99.59	\$199.18	
						0	0		Paid	\$99.59	\$99.59	\$199.18	08/29/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	MURPHY, COLLEEN F
04-30-300-001	07004			E WAGGONER AV		28,770	0		Tax Due	\$1,279.04	\$1,279.04	\$2,558.08	First Installment
MEISNER FARMS INC C/O MARK MEISNEF	8.89147			Harvel, IL 62538-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/25/2013
6231 NORTH 24TH AVE	0021			SW 11-4-136 S30 T11 R4		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	MEISNER FARMS INC C/O MARK MEIS
RAYMOND, IL 62560-0000	147.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						28,770	0		Total Due	\$1,279.04	\$1,279.04	\$2,558.08	
						0	0		Paid	\$1,279.04	\$1,279.04	\$2,558.08	07/25/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	MEISNER FARMS INC C/O MARK MEIS
04-30-400-002	07004			700 E 2500 NORTH RD		18,210	0		Tax Due	\$809.57	\$809.57	\$1,619.14	First Installment
UHRIG, J WILLIAM & ANASTASIA P VOURN	8.89147			HARVEL, IL 62538		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	06/27/2013
455 E 57TH ST #16A	0021			S1/2 SE1/4		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	UHRIG, J WILLIAM & ANASTASIA P VC
NEW YORK, NY 10022-	80.0000			S30 T11 R4		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						18,210	0		Total Due	\$809.57	\$809.57	\$1,619.14	
						0	0		Paid	\$809.57	\$809.57	\$1,619.14	06/27/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	UHRIG, J WILLIAM & ANASTASIA P VC

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Township HARVEL

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
04-30-400-003 UHRIG, HELEN W 6899 COLLINS AV #N1601 MIAMI BEACH, FL 33141-	07004 8.89147 0021 40.0000	BLACK DIAMOND TR HARVEL, IL 62538 NE1/4 SE1/4 S30 T11 R4	10,350 0 0 0 10,350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$460.14 \$0.00 \$0.00 \$0.00 \$460.14 \$460.14 \$0.00	\$460.14 \$0.00 \$0.00 \$0.00 \$460.14 \$460.14 \$0.00	\$920.28 \$0.00 \$0.00 \$0.00 \$920.28 \$920.28 \$0.00	First Installment 07/03/2013 UHRIG, HELEN W Second Installment 07/03/2013 UHRIG, HELEN W
04-30-400-004 UHRIG, J WILLIAM TRUSTEE 777 N MICHIGAN AVE NO 3809 Chicago, IL 60611-	07004 8.89147 0021 40.0000	E WAGGONER AV HARVEL, IL 62538 NW1/4 SE1/4 S30 T11 R4	9,160 0 0 0 9,160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$407.23 \$0.00 \$0.00 \$0.00 \$407.23 \$407.23 \$0.00	\$407.23 \$0.00 \$0.00 \$0.00 \$407.23 \$407.23 \$0.00	\$814.46 \$0.00 \$0.00 \$0.00 \$814.46 \$814.46 \$0.00	First Installment 08/12/2013 UHRIG, J WILLIAM TRUSTEE Second Installment 08/12/2013 UHRIG, J WILLIAM TRUSTEE
04-31-100-002 WHALEN, JAMES W 28349 E 6TH RD FARMERSVILLE, IL 62533-0000	07004 8.89147 0021 40.0000	28349 E 6TH RD Harvel, IL 62538-0000 NE NW 11-4-140 S31 T11 R4	8,040 0 0 0 8,040 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$357.44 \$0.00 \$0.00 \$0.00 \$357.44 \$357.44 \$0.00	\$357.44 \$0.00 \$0.00 \$0.00 \$357.44 \$357.44 \$0.00	\$714.88 \$0.00 \$0.00 \$0.00 \$714.88 \$714.88 \$0.00	First Installment 07/30/2013 WHALEN, JAMES W Second Installment 07/30/2013 WHALEN, JAMES W
04-31-100-005 WEITEKAMP ROY INC 24379 3 6TH RD RAYMOND, IL 62560-0000	07004 8.89147 0021 35.5600	E 6TH RD Farmersville, IL 62533-0000 NW NW & NE COR SW NW LYG NE OF DRAINAGE DITCH 11-4-142 INC 141A S31 T11 R4	2,500 0 0 0 2,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$111.15 \$0.00 \$0.00 \$0.00 \$111.15 \$111.15 \$0.00	\$111.15 \$0.00 \$0.00 \$0.00 \$111.15 \$111.15 \$0.00	\$222.30 \$0.00 \$0.00 \$0.00 \$222.30 \$222.30 \$0.00	First Installment 08/09/2013 WEITEKAMP, DALE L & KIM R Second Installment 09/09/2013 WEITEKAMP, DALE L & KIM R
04-31-100-006 LYONS, CELESTINE PO BOX 154 RAYMOND, IL 62560-0000	07004 8.89147 0021 31.6900	E 6TH RD HARVEL, IL 62538 SW NW EX 2 AC NE COR LYG NE OF DRAINAGE DITCH 11-4-141 S31 T11 R4	3,220 0 0 0 3,220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$143.16 \$0.00 \$0.00 \$0.00 \$143.16 \$143.16 \$0.00	\$143.16 \$0.00 \$0.00 \$0.00 \$143.16 \$143.16 \$0.00	\$286.32 \$0.00 \$0.00 \$0.00 \$286.32 \$286.32 \$0.00	First Installment 07/30/2013 LYONS, CELESTINE Second Installment 07/30/2013 LYONS, CELESTINE
04-31-100-008 WANKUM, PATRICIA J 611 S EAGLE TRACE Jefferson City, MO 65109-	07004 8.89147 0021 28.0000	SHOAL AV HARVEL, IL 62538 SE NW LYG N & E OF DITCH 11-4-139-1 S31 T11 R4	3,230 0 0 0 3,230 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$143.60 \$0.00 \$0.00 \$0.00 \$143.60 \$143.60 \$0.00	\$143.60 \$0.00 \$0.00 \$0.00 \$143.60 \$143.60 \$0.00	\$287.20 \$0.00 \$0.00 \$0.00 \$287.20 \$287.20 \$0.00	First Installment 06/25/2013 WANKUM, PATRICIA J Second Installment 06/25/2013 WANKUM, PATRICIA J

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Township HARVEL

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
04-31-100-011 LYONS, JOHN R & SHARON F 25016 E 8TH HARVEL, IL 62538-0000	07004 8.89147 0021 8.0000	SHOAL AV HARVEL, IL 62538 W 8 AC SE1/4 NW1/4 LYG S & W OF DITCH S31 T11 R4	680 0 0 0 680 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$30.23 \$0.00 \$0.00 \$0.00 \$30.23 \$30.23 \$0.00	\$30.23 \$0.00 \$0.00 \$0.00 \$30.23 \$30.23 \$0.00	\$60.46 \$0.00 \$0.00 \$0.00 \$60.46 \$60.46 \$0.00	First Installment 07/30/2013 LYONS, JOHN R & SHARON F Second Installment 07/30/2013 LYONS, JOHN R & SHARON F
04-31-100-012 LYONS, CELESTINE E 112 S MCELROY RAYMOND, IL 62560-0000	07004 8.89147 0021 4.0000	SHOAL AV HARVEL, IL 62538 E 4 AC SE1/4 NW1/4 LYG S & W OF DITCH S31 T11 R4	165 0 0 0 165 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.34 \$0.00 \$0.00 \$0.00 \$7.34 \$7.34 \$0.00	\$7.34 \$0.00 \$0.00 \$0.00 \$7.34 \$7.34 \$0.00	\$14.68 \$0.00 \$0.00 \$0.00 \$14.68 \$14.68 \$0.00	First Installment 07/30/2013 LYONS, CELESTINE E Second Installment 07/30/2013 LYONS, CELESTINE E
04-31-200-001 LYONS, JOHN R & SHARON F 25016 E 8TH HARVEL, IL 62538-0000	07004 8.89147 0021 40.0000	SHOAL AV HARVEL, IL 62538-0000 NW NE 11-4-143 S31 T11 R4	8,550 0 0 0 8,550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$380.11 \$0.00 \$0.00 \$0.00 \$380.11 \$380.11 \$0.00	\$380.11 \$0.00 \$0.00 \$0.00 \$380.11 \$380.11 \$0.00	\$760.22 \$0.00 \$0.00 \$0.00 \$760.22 \$760.22 \$0.00	First Installment 07/30/2013 LYONS, JOHN R & SHARON F Second Installment 07/30/2013 LYONS, JOHN R & SHARON F
04-31-200-002 LYONS, CELESTINE 112 S MC ELROY PO BOX 154 RAYMOND, IL 62560-0000	07004 8.89147 0021 40.0000	SHOAL AV Harvel, IL 62538-0000 SW NE 11-4-144 S31 T11 R4	9,080 0 0 0 9,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$403.68 \$0.00 \$0.00 \$0.00 \$403.68 \$403.68 \$0.00	\$403.68 \$0.00 \$0.00 \$0.00 \$403.68 \$403.68 \$0.00	\$807.36 \$0.00 \$0.00 \$0.00 \$807.36 \$807.36 \$0.00	First Installment 07/30/2013 LYONS, CELESTINE Second Installment 07/30/2013 LYONS, CELESTINE
04-31-200-003 LANGEN, MICHAEL 1421 PLAINVIEW ST Decatur, IL 62526-	07004 8.89147 0021 79.5400	BLACK DIAMOND TR Harvel, IL 62538 E 1/2 NE (EX PT FOR RD AS IN 560-214) 11-4-138 S31 T11 R4	10,890 0 0 0 10,890 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$484.14 \$0.00 \$0.00 \$0.00 \$484.14 \$484.14 \$0.00	\$484.14 \$0.00 \$0.00 \$0.00 \$484.14 \$484.14 \$0.00	\$968.28 \$0.00 \$0.00 \$0.00 \$968.28 \$968.28 \$0.00	First Installment 08/08/2013 LANGEN, MICHAEL Second Installment 08/08/2013 LANGEN, MICHAEL
04-31-300-001 FAHL, HAROLD H & ALICE M TRUSTEES 6065 N 24TH AVE RAYMOND, IL 62560-0000	07004 8.89147 0021 20.0000	6065 N 24TH AV RAYMOND, IL 62560-0000 W 1/2 N 1/2 W 80 AC SW 11-4-147 S31 T11 R4	3,880 0 0 0 3,880 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$172.50 \$0.00 \$0.00 \$0.00 \$172.50 \$172.50 \$0.00	\$172.50 \$0.00 \$0.00 \$0.00 \$172.50 \$172.50 \$0.00	\$345.00 \$0.00 \$0.00 \$0.00 \$345.00 \$345.00 \$0.00	First Installment 07/30/2013 FAHL, HAROLD H & ALICE M TRUSTEES Second Installment 09/09/2013 FAHL, HAROLD H & ALICE M TRUSTEES

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
04-31-400-010	07004			N 24TH AV		13,990	0	Tax Due	\$621.96	\$621.96	\$1,243.92	First Installment
MEISNER FARMS INC C/O MARK MEISNEF	8.89147			RAYMOND, IL 62560		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/25/2013
6231 NORTH 24TH AVE	0021			S1/2 SE1/4 LYG S & E & W CRK & SE1/4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MEISNER FARMS INC C/O MARK MEIS
RAYMOND, IL 62560-0000	110.6100			SW1/4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				S31 T11 R4		13,990	0	Total Due	\$621.96	\$621.96	\$1,243.92	
						0	0	Paid	\$621.96	\$621.96	\$1,243.92	07/25/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	MEISNER FARMS INC C/O MARK MEIS
04-32-100-002	07004			BLACK DIAMOND TR		3,420	0	Tax Due	\$152.05	\$152.05	\$304.10	First Installment
COOK, WANDA	8.89147			HARVEL, IL 62538		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/25/2013
10293 LOOKAWAY DR	0021			PT NW NW 11-4-157 & 159 S32 T11 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COOK, WANDA
ST LOUIS, MO 63137-0000	20.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,420	0	Total Due	\$152.05	\$152.05	\$304.10	
						0	0	Paid	\$152.05	\$152.05	\$304.10	08/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	COOK, WANDA
04-32-100-003	07004			N 25TH AV		13,540	0	Tax Due	\$601.96	\$601.96	\$1,203.92	First Installment
MEISNER, LAWRENCE L & DIANNE R	8.89147			Harvel, IL 62538-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
TRUSTEE	0021			NE NW & 20 AC NW NW 11-4-158 S32 T11		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MEISNER, LAWRENCE & DIANNE
6127 N 23RD AV	60.0000			R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Raymond, IL 62560-						13,540	0	Total Due	\$601.96	\$601.96	\$1,203.92	
						0	0	Paid	\$601.96	\$601.96	\$1,203.92	08/07/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	MEISNER, LAWRENCE & DIANNE
04-32-100-004	07004			24238 BLACK DIAMOND TR		14,630	0	Tax Due	\$678.20	\$678.20	\$1,356.40	First Installment
MEISNER, LAWRENCE L & DIANNE R	8.89147			Harvel, IL 62538-0000		625	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
TRUSTEE	0011			S 1/2 NW (EX PT FOR RD AS IN 560-217)		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MEISNER, LAWRENCE & DIANNE
6127 N 23RD AV	79.5400			11-4-156 S32 T11 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Raymond, IL 62560-						15,255	0	Total Due	\$678.20	\$678.20	\$1,356.40	
						0	0	Paid	\$678.20	\$678.20	\$1,356.40	08/07/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	MEISNER, LAWRENCE & DIANNE
04-32-200-001	07004			N 25TH AV		18,470	0	Tax Due	\$821.13	\$821.13	\$1,642.26	First Installment
MEISNER, LAWRENCE L & DIANNE R	8.89147			Harvel, IL 62538-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
TRUSTEE	0021			W 1/2 NE 11-4-154 S32 T11 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MEISNER, LAWRENCE & DIANNE
6127 N 23RD AV	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Raymond, IL 62560-						18,470	0	Total Due	\$821.13	\$821.13	\$1,642.26	
						0	0	Paid	\$821.13	\$821.13	\$1,642.26	08/07/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	MEISNER, LAWRENCE & DIANNE
04-32-200-002	07004			26092 E 8TH RD		8,960	0	Tax Due	\$398.34	\$398.34	\$796.68	First Installment
LEBECK JOHN TRUST C/O TIMOTHY LEBE	8.89147			HARVEL, IL 62538-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
TRUSTEE	0021			NE NE 11-4-153 S32 T11 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LEBECK JOHN TRUST C/O TIMOTHY L
26092 E 8TH RD	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
HARVEL, IL 62538-0000						8,960	0	Total Due	\$398.34	\$398.34	\$796.68	
						0	0	Paid	\$398.34	\$398.34	\$796.68	07/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	LEBECK JOHN TRUST C/O TIMOTHY L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
04-32-200-003 BENNETT, RENEE R 145 FRONTENAC FOREST ST LOUIS, MO 63131-0000	07004 8.89147 0021 40.0000	N 25TH AV HARVEL, IL 62538 SE NE 11-4-155 S32 T11 R4	9,520 0 0 0 9,520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$423.24 \$0.00 \$0.00 \$0.00 \$423.24 \$423.24 \$0.00	\$423.24 \$0.00 \$0.00 \$0.00 \$423.24 \$423.24 \$0.00	\$846.48 \$0.00 \$0.00 \$0.00 \$846.48 \$846.48 \$0.00	First Installment 08/05/2013 BENNETT, MARILYN Second Installment 09/09/2013 BENNETT, MARILYN
04-32-300-002 MEISNER, BLAKE L 410 S MCELROY ST Raymond, IL 62560-	07004 8.89147 0011 80.0000	11370 N 24TH AV HARVEL, IL 62538-0000 E 1/2 SW 11-4-161 S32 T11 R4	17,410 5,441 0 0 22,851 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,015.90 \$0.00 \$0.00 \$0.00 \$1,015.90 \$1,015.90 \$0.00	\$1,015.90 \$0.00 \$0.00 \$0.00 \$1,015.90 \$1,015.90 \$0.00	\$2,031.80 \$0.00 \$0.00 \$0.00 \$2,031.80 \$2,031.80 \$0.00	First Installment 08/02/2013 MEISNER, BLAKE L Second Installment 09/11/2013 MEISNER, BLAKE L
04-32-300-005 LUMS TRUST PO BOX 2364 COOKEVILLE, TN 38502-0000	07004 8.89147 0021 80.0000	BLACK DIAMOND TR HARVEL, IL 62538 W 1/2 SW 11-4-160 INC 160 A S32 T11 R4	16,440 0 0 0 16,440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$730.88 \$0.00 \$0.00 \$0.00 \$730.88 \$730.88 \$0.00	\$730.88 \$0.00 \$0.00 \$0.00 \$730.88 \$730.88 \$0.00	\$1,461.76 \$0.00 \$0.00 \$0.00 \$1,461.76 \$1,461.76 \$0.00	First Installment 07/01/2013 LUMS TRUST Second Installment 07/01/2013 LUMS TRUST
04-32-400-001 BENNETT, MARILYN 145 FRONTENAC FOREST ST LOUIS, MO 63131-3220	07004 8.89147 0011 160.0000	7359 N 24TH AV HARVEL, IL 62538-0000 SE 11-4-162 S32 T11 R4	35,720 4,740 0 0 40,460 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,798.75 \$26.44 \$0.00 \$0.00 \$1,825.19 \$1,825.19 \$0.00	\$1,798.75 \$26.44 \$0.00 \$0.00 \$1,825.19 \$1,825.19 \$0.00	\$3,597.50 \$52.88 \$0.00 \$0.00 \$3,650.38 \$3,650.38 \$0.00	First Installment 08/05/2013 BENNETT, MARILYN Second Installment 09/09/2013 BENNETT, MARILYN
04-33-100-002 LEBECK JOHN TRUST C/O TIMOTHY LEBE TRUSTEE 26092 E 8TH RD HARVEL, IL 62538-0000	07004 8.89147 0011 40.0000	24341 HARVEL TR HARVEL, IL 62538-0000 NE NW 11-4-163 S33 T11 R4	8,870 1,706 0 0 10,576 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$470.18 \$0.00 \$0.00 \$0.00 \$470.18 \$470.18 \$0.00	\$470.18 \$0.00 \$0.00 \$0.00 \$470.18 \$470.18 \$0.00	\$940.36 \$0.00 \$0.00 \$0.00 \$940.36 \$940.36 \$0.00	First Installment 07/30/2013 LEBECK JOHN TRUST Second Installment 07/30/2013 LEBECK JOHN TRUST
04-33-100-003 BENNETT, RENEE R 145 FRONTENAC FOREST ST LOUIS, MO 63131-0000	07004 8.89147 0021 40.0000	HARVEL TR HARVEL, IL 62538 SW NW 11-4-165 S33 T11 R4	9,250 0 0 0 9,250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$411.23 \$0.00 \$0.00 \$0.00 \$411.23 \$411.23 \$0.00	\$411.23 \$0.00 \$0.00 \$0.00 \$411.23 \$411.23 \$0.00	\$822.46 \$0.00 \$0.00 \$0.00 \$822.46 \$822.46 \$0.00	First Installment 08/05/2013 BENNETT, MARILYN Second Installment 09/09/2013 BENNETT, MARILYN

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information
						Farm Bldg	Owner Occ.	First	Second	Total	
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen				
						Total	DRN Exmpt				
						EZone	Hist Freeze				
							Vet Freeze				
04-33-100-004	07004			HARVEL TR		9,620	0				
WETZ FAMILY FARM C/O GLENN WETZ	8.89147			HARVEL, IL 62538		0	0	Drainage Due	\$0.00	\$0.00	\$0.00
2372 HEIGHTS AVE EAST	0021			SE NW 11-4-166 S33 T11 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00
MAPLEWOOD, MN 55119-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00
						9,620	0	Total Due	\$427.68	\$427.68	\$855.36
						0	0	Paid	\$427.68	\$427.68	\$855.36
							0	Unpaid	\$0.00	\$0.00	\$0.00
											06/25/2013
											WETZ FAMILY FARM C/O GLENN WET
											Second Installment
04-33-100-005	07004			26092 E 8TH RD		4,560	0				
LEBECK JOHN TRUST C/O TIMOTHY LEBE	8.89147			HARVEL, IL 62538-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00
TRUSTEE	0021			W 1/2 NW NW 11-4-164A S33 T11 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00
26092 E 8TH RD	20.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00
HARVEL, IL 62538-0000						4,560	0	Total Due	\$202.73	\$202.73	\$405.46
						0	0	Paid	\$202.73	\$202.73	\$405.46
							0	Unpaid	\$0.00	\$0.00	\$0.00
											07/30/2013
											LEBECK JOHN TRUST C/O TIMOTHY I
											Second Installment
04-33-100-006	07004			26092 E 8TH RD		4,570	0				
LEBECK JOHN TRUST C/O TIMOTHY LEBE	8.89147			HARVEL, IL 62538-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00
TRUSTEE	0021			E 1/2 NW NW 11-4-164 S33 T11 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00
26092 E 8TH RD	20.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00
HARVEL, IL 62538-0000						4,570	0	Total Due	\$203.17	\$203.17	\$406.34
						0	0	Paid	\$203.17	\$203.17	\$406.34
							0	Unpaid	\$0.00	\$0.00	\$0.00
											07/30/2013
											LEBECK JOHN TRUST C/O TIMOTHY I
											Second Installment
04-33-201-001	07005			526 SMITH ST		16,800	0				
ZIMMERMAN, CHRISTOPHER	10.26890			HARVEL, IL 62538-0000		2,200	6,000	Drainage Due	\$0.00	\$0.00	\$0.00
70 E 200 NORTH RD	0011			N 1/2 NE LANDS CORP LIMITS HARVEL		2,260	0	Pen. Due	\$0.00	\$0.00	\$0.00
HARVEL, IL 62538-0000	80.0000			11-4-179 S33 T11 R4		21,300	0	Cost Due	\$0.00	\$0.00	\$0.00
						42,560	0	Total Due	\$1,850.46	\$1,850.46	\$3,700.92
						0	0	Paid	\$1,850.46	\$1,850.46	\$3,700.92
							0	Unpaid	\$0.00	\$0.00	\$0.00
											09/09/2013
											ZIMMERMAN, CHRISTOPHER
											First Installment
04-33-251-003	07005			HARVEL TR		4,190	0				
MONKE HARVEL LLC	10.26890			HARVEL, IL 62538		0	0	Drainage Due	\$0.00	\$0.00	\$0.00
8380 POINT O WOODS	0021			W 8.75 AC SW NE & W 8.75 AC NW SE		0	0	Pen. Due	\$0.00	\$0.00	\$0.00
Springboro, OH 45066-	17.5000			LANDS CORP LIMITS HARVEL 11-4-180-2		0	0	Cost Due	\$0.00	\$0.00	\$0.00
				& 183-2 S33 T11 R4		4,190	0	Total Due	\$215.14	\$215.14	\$430.28
						0	0	Paid	\$215.14	\$215.14	\$430.28
							0	Unpaid	\$0.00	\$0.00	\$0.00
											06/25/2013
											MONKE HARVEL LLC
											Second Installment
04-33-251-006	07005			512 S MAIN ST		0	0				
FUCHS, GARRETT D	10.26890			HARVEL, IL 62538		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00
512 S MAIN ST	0040			COM NE COR SW1/4 NE1/4 THE SE312.64'		3,570	0	Pen. Due	\$0.00	\$0.00	\$0.00
Harvel, IL 62538-	0.0000			TO POB THE CONT SE64' SW231.18'		23,300	0	Cost Due	\$0.00	\$0.00	\$0.00
				NW64' NE231.35' TO POB		26,870	0	Total Due	\$1,040.76	\$1,040.76	\$2,081.52
				S33 T11 R4		0	0	Paid	\$1,040.76	\$1,040.76	\$2,081.52
							0	Unpaid	\$0.00	\$0.00	\$0.00
											07/30/2013
											FUCHS, GARRETT D
											Second Installment

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
04-33-251-008 MONKE HARVEL LLC 1217 LYONS RD CENTERVILLE, OH 45458-	07005 10.26890 0021 18.5300	S MAIN ST HARVEL, IL 62538 PT SW1/4 NE1/4 & PT NW1/4 SE1/4 S33 T11 R4	3,880 0 0 0 3,880 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$199.22 \$0.00 \$0.00 \$0.00 \$199.22 \$199.22 \$0.00	\$199.22 \$0.00 \$0.00 \$0.00 \$199.22 \$199.22 \$0.00	\$398.44 \$0.00 \$0.00 \$0.00 \$398.44 \$398.44 \$0.00	First Installment 07/19/2013 MONKE HARVEL LLC Second Installment 07/19/2013 MONKE HARVEL LLC
04-33-276-002 BLOOME EDWARD F TRUST PO BOX 229 HARVEL, IL 62538-0000	07005 10.26890 0040 0.0000	406 MAIN ST HARVEL, IL 62538-0000 BLK 22 SETTLEMIRE ADD 11-4-305 S T00 R	0 0 3,730 19,720 23,450 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$663.89 \$0.00 \$0.00 \$0.00 \$663.89 \$663.89 \$0.00	\$663.89 \$0.00 \$0.00 \$0.00 \$663.89 \$663.89 \$0.00	\$1,327.78 \$0.00 \$0.00 \$0.00 \$1,327.78 \$1,327.78 \$0.00	First Installment 07/29/2013 BLOOME EDWARD F TRUST Second Installment 09/05/2013 BLOOME EDWARD F TRUST
04-33-277-001 MEDIACOM ILLINOIS LLC 100 CRYSTAL RUN RD MIDDLETOWN, NY 10941-9769	07005 10.26890 0060 0.0000	402 W CEDAR ST HARVEL, IL 62538-0000 N PT LOT 1 & LAND W OF & ADJ BLK 21 SETTLEMIRE ADD 11-4-298 S T00 R	0 0 760 0 760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.00 \$0.00 \$0.00 \$0.00 \$38.00 \$38.00 \$0.00	\$38.00 \$0.00 \$0.00 \$0.00 \$38.00 \$38.00 \$0.00	\$76.00 \$0.00 \$0.00 \$0.00 \$76.00 \$76.00 \$0.00	First Installment 07/08/2013 MEDIACOM ILLINOIS LLC Second Installment 07/08/2013 MEDIACOM ILLINOIS LLC
04-33-277-002 CLAYTON, JAMES PO BOX 76 HARVEL, IL 62538-0000	07005 10.26890 0040 0.0000	325 W CEDAR ST HARVEL, IL 62538-0000 S 40 FT LOT 1 & ALL LOT 2 & N PT LOT 9 & PT W & ADJ BLK 21 SETTLEMIRE ADD HOME ON PRIV TAX 11-4-299A S T00 R	0 0 920 970 1,890 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$94.99 \$0.00 \$0.00 \$0.00 \$94.99 \$94.99 \$0.00	\$94.99 \$0.00 \$0.00 \$0.00 \$94.99 \$94.99 \$0.00	\$189.98 \$0.00 \$0.00 \$0.00 \$189.98 \$189.98 \$0.00	First Installment 08/30/2013 CLAYTON, JAMES Second Installment 09/09/2013 CLAYTON, JAMES
04-33-277-003 BERGSCHNEIDER, RONALD R PO BOX 102 HARVEL, IL 62538-0000	07005 10.26890 0040 0.0000	320 W CEDAR ST HARVEL, IL 62538-0000 LOTS 3 & 4 BLK 21 SETTLEMIRE ADD 11-4-299 S T00 R	0 0 1,150 5,430 6,580 0	0 4,458 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$101.25 \$0.00 \$1.52 \$0.00 \$102.77 \$102.77 \$0.00	\$101.25 \$0.00 \$0.00 \$0.00 \$101.25 \$101.25 \$0.00	\$202.50 \$0.00 \$1.52 \$0.00 \$204.02 \$204.02 \$0.00	First Installment 08/30/2013 BERGSCHNEIDER, RONALD R Second Installment 08/30/2013 BERGSCHNEIDER, RONALD R
04-33-277-004 MILLS, BRETT W 108 W STATE ST NOKOMIS, IL 62075-0000	07005 10.26890 0040 0.0000	318 W CEDAR ST HARVEL, IL 62538-0000 LOTS 5 & 6 BLK 21 SETTLEMIRE ADD 11-4-300 S T00 R	0 0 1,190 5,270 6,460 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$323.99 \$0.00 \$0.00 \$0.00 \$323.99 \$323.99 \$0.00	\$323.99 \$0.00 \$0.00 \$0.00 \$323.99 \$323.99 \$0.00	\$647.98 \$0.00 \$0.00 \$0.00 \$647.98 \$647.98 \$0.00	First Installment 08/07/2013 MILLS, BRETT W Second Installment 09/09/2013 MILLS, BRETT W

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			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
04-33-278-010 MILLS, BRETT W 108 W STATE ST NOKOMIS, IL 62075-0000	07005 10.26890 0040 0.0000	104 WASHINGTON ST HARVEL, IL 62538-0000 LOTS 9-11-13 & 15 BLK 20 SETTLEMIRE ADD 11-4-296 293 & 297 S T00 R	0 0 2,670 16,400 19,070 0	0 6,000 0 0 0 0		0 6,000 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$649.00 \$0.00 \$0.00 \$0.00 \$649.00 \$649.00 \$0.00	\$649.00 \$0.00 \$0.00 \$0.00 \$649.00 \$649.00 \$0.00	\$1,298.00 \$0.00 \$0.00 \$0.00 \$1,298.00 \$1,298.00 \$0.00	First Installment 08/07/2013 MILLS, BRETT W Second Installment 09/09/2013 MILLS, BRETT W
04-33-278-012 CLAYTON, DEBORAH L PO BOX 185 HARVEL, IL 62538-0000	07005 10.26890 0040 0.0000	303 W CEDAR ST HARVEL, IL 62538-0000 LOTS 10-12-14 & 16 BLK 20 SETTLEMIRE ADD 11-4-295 & 294 S T00 R	0 0 2,390 11,270 13,660 0	0 6,000 0 0 0 0		0 6,000 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$377.90 \$0.00 \$0.00 \$0.00 \$377.90 \$377.90 \$0.00	\$377.90 \$0.00 \$0.00 \$0.00 \$377.90 \$377.90 \$0.00	\$755.80 \$0.00 \$0.00 \$0.00 \$755.80 \$755.80 \$0.00	First Installment 07/24/2013 CLAYTON, DEBORAH L Second Installment 08/27/2013 CLAYTON, DEBORAH L
04-33-279-002 MITTS, CARLA C 433 MAIN ST Harvel, IL 62538-	07005 10.26890 0040 0.0000	433 MAIN ST HARVEL, IL 62538-0000 NW PT BLK 23 APPROX 2 LOTS SETTLEMIRE ADD 11-4-306 S T00 R	0 0 1,500 3,270 4,770 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$239.78 \$0.00 \$7.19 \$0.00 \$246.97 \$246.97 \$0.00	\$239.78 \$0.00 \$3.60 \$20.00 \$263.38 \$263.38 \$0.00	\$479.56 \$0.00 \$10.79 \$20.00 \$510.35 \$510.35 \$0.00	First Installment Second Installment
04-33-279-003 BUTLER, SHAWN M 29369 E 8TH RD MORRISONVILLE, IL 62546-0000	07005 10.26890 0040 0.0000	425 MAIN ST HARVEL, IL 62538-0000 BAL BLK 23 SETTLEMIRE ADD 11-4-307 S T00 R	0 0 2,390 1,900 4,290 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$215.65 \$0.00 \$0.00 \$0.00 \$215.65 \$215.65 \$0.00	\$215.65 \$0.00 \$0.00 \$0.00 \$215.65 \$215.65 \$0.00	\$431.30 \$0.00 \$0.00 \$0.00 \$431.30 \$431.30 \$0.00	First Installment 07/02/2013 BUTLER, SHAWN & BECKY Second Installment 07/02/2013 BUTLER, SHAWN & BECKY
04-33-279-011 HERMAN, ROBERT C/O BANK & TRUST CC PO BOX 410 LITCHFIELD, IL 62056-0000	07005 10.26890 0030 0.0000	326 SMITH ST HARVEL, IL 62538-0000 17/20 AC OFF N END BLKS 26 & 27 SETTLEMIRE ADD 11-4-316 S T00 R	0 0 1,500 0 1,500 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$75.48 \$0.00 \$0.00 \$0.00 \$75.48 \$75.48 \$0.00	\$75.48 \$0.00 \$0.00 \$0.00 \$75.48 \$75.48 \$0.00	\$150.96 \$0.00 \$0.00 \$0.00 \$150.96 \$150.96 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company
04-33-279-017 ZIMMERMAN RONALD & GERTRUDE TRUS 5-7-1996 2781 E 124TH CIRCLE THORNTON, CO 80241-2700	07005 10.26890 0021 8.9300	SMITH ST HARVEL, IL 62538 N 330 FT SE NE EX W 50 FT & EX S 112 FT E 267 1/2 FT SE NE LANDS CORP LIMITS HARVEL 11-4-185 S33 T11 R4	2,080 0 0 0 2,080 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$106.80 \$0.00 \$0.00 \$0.00 \$106.80 \$106.80 \$0.00	\$106.80 \$0.00 \$0.00 \$0.00 \$106.80 \$106.80 \$0.00	\$213.60 \$0.00 \$0.00 \$0.00 \$213.60 \$213.60 \$0.00	First Installment 07/29/2013 ZIMMERMAN RONALD & GERTRUDE Second Installment 08/16/2013 ZIMMERMAN RONALD & GERTRUDE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
04-33-280-001 HITCHINGS, JAMES 235 W CEDAR ST PO BOX 83 HARVEL, IL 62538-0000	07005 10.26890 0040 0.0000	235 W CEDAR ST HARVEL, IL 62538-0000 LOTS 1 & 2 BLK 19 SETTLEMIRE ADD 11-4-286 S T00 R	0 0 1,540 26,590 28,130 0	0 6,000 4,000 7,627 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$404.75 \$0.00 \$0.00 \$0.00 \$404.75 \$404.75 \$0.00	\$404.75 \$0.00 \$0.00 \$0.00 \$404.75 \$404.75 \$0.00	\$809.50 \$0.00 \$0.00 \$0.00 \$809.50 \$809.50 \$0.00	First Installment 06/26/2013 HITCHINGS, JAMES Second Installment 06/26/2013 HITCHINGS, JAMES
04-33-280-002 ASHER, BRENDA LEE C/O FIRST NATL BA RAYMOND PO BOX 469 RAYMOND, IL 62560-0000	07005 10.26890 0040 0.0000	225 W CEDAR ST HARVEL, IL 62538-0000 LOTS 3 & 4 BLK 19 SETTLEMIRE ADD 11-4-286A S T00 R	0 0 1,540 29,820 31,360 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,266.67 \$0.00 \$38.00 \$0.00 \$1,304.67 \$1,304.67 \$0.00	\$1,266.67 \$0.00 \$19.00 \$44.00 \$1,329.67 \$1,329.67 \$0.00	\$2,533.34 \$0.00 \$57.00 \$44.00 \$2,634.34 \$2,634.34 \$0.00	First Installment Sold at Tax Sale 10/28/2013 Second Installment Sold at Tax Sale 10/28/2013
04-33-280-003 BEROSH, SUSAN 9600 N 96TH ST #145 Scottsdale, AZ 85258-	07005 10.26890 0040 0.0000	238 MAIN ST HARVEL, IL 62538-0000 NW PT BLK 19 150 FT X 142 FT SETTLEMIRE ADD 11-4-286B S T00 R	0 0 2,010 19,170 21,180 0	0 6,000 4,000 9,463 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$64.03 \$0.00 \$0.00 \$0.00 \$64.03 \$64.03 \$0.00	\$64.03 \$0.00 \$0.00 \$0.00 \$64.03 \$64.03 \$0.00	\$128.06 \$0.00 \$0.00 \$0.00 \$128.06 \$128.06 \$0.00	First Installment 07/11/2013 BEROSH, SUSAN Second Installment 07/11/2013 BEROSH, SUSAN
04-33-280-004 MASTERS, JAMES 232 MAIN ST Harvel, IL 62538-	07005 10.26890 0040 0.0000	232 MAIN ST HARVEL, IL 62538-0000 SE PT BLK 19 50' X 142' SETTLEMIRE ADD HOME ON PRIV TAX 11-4-286C S T00 R	0 0 980 310 1,290 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$64.70 \$0.00 \$0.00 \$0.00 \$64.70 \$64.70 \$0.00	\$64.70 \$0.00 \$0.00 \$0.00 \$64.70 \$64.70 \$0.00	\$129.40 \$0.00 \$0.00 \$0.00 \$129.40 \$129.40 \$0.00	First Installment 07/11/2013 MASTERS, JAMES Second Installment 08/07/2013 MASTERS, JAMES
04-33-280-007 SCHUMACHER, EDWARD J 215 CEDAR P O BOX 25 Harvel, IL 62538-	07005 10.26890 0060 0.0000	212 MAIN ST HARVEL, IL 62538-0000 NW20' LT 8 BLK 20 LOTS IN HARVEL 11-4-254 S T00 R	0 0 390 0 390 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.51 \$0.00 \$0.00 \$0.00 \$19.51 \$19.51 \$0.00	\$19.51 \$0.00 \$0.00 \$0.00 \$19.51 \$19.51 \$0.00	\$39.02 \$0.00 \$0.00 \$0.00 \$39.02 \$39.02 \$0.00	First Installment 07/26/2013 SCHUMACHER, EDWARD J Second Installment 07/26/2013 SCHUMACHER, EDWARD J
04-33-280-008 VILLAGE OF HARVEL PO BOX 5 HARVEL, IL 62538-0000	07005 10.26890 0090 0.0000	201 MAIN ST HARVEL, IL 62538-0000 SE 30' LT 8 BLK 20 LOTS IN HARVEL 11-4-254-1 S T00 R	0 0 0 0 0 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
04-33-280-009 SCHUMACHER, EDWARD J 215 CEDAR P O BOX 25 Harvel, IL 62538-	07005	W MAIN ST	0	0	Tax Due	\$32.35	First Installment
	10.26890	HARVEL, IL 62538	0	0	Drainage Due	\$0.00	07/26/2013
	0030	LOT 5 BLK 20	640	0	Pen. Due	\$0.00	SCHUMACHER, EDWARD J
	0.0000	LOTS IN HARVEL	0	0	Cost Due	\$0.00	Second Installment
			640	0	Total Due	\$32.35	\$64.70
			0	0	Paid	\$32.35	\$64.70
		11-4-253	0	0	Unpaid	\$0.00	07/26/2013 SCHUMACHER, EDWARD J
04-33-280-010 TURNER, HAROLD 215 W CEDAR PO BOX 25 HARVEL, IL 62538-0000	07005	W MAIN ST	0	0	Tax Due	\$63.16	First Installment
	10.26890	HARVEL, IL 62538	0	0	Drainage Due	\$0.00	07/26/2013
	0030	LOTS 1 & 4 BLK 20	1,260	0	Pen. Due	\$0.00	SCHUMACHER, EDWARD J
	0.0000	LOTS IN HARVEL	0	0	Cost Due	\$0.00	Second Installment
			1,260	0	Total Due	\$63.16	\$126.32
			0	0	Paid	\$63.16	\$126.32
		11-4-253-3	0	0	Unpaid	\$0.00	07/26/2013 SCHUMACHER, EDWARD J
04-33-281-001 NEUNABER, MAX 226 WASHINGTON HARVEL, IL 62538-0000	07005	217 MAIN ST	0	0	Tax Due	\$171.49	First Installment
	10.26890	HARVEL, IL 62538-0000	0	0	Drainage Due	\$0.00	08/08/2013
	0040	LOTS 2 & 3 BLK 21 LOTS IN HARVEL	1,930	0	Pen. Due	\$0.00	NEUNABER, MAX
	0.0000	11-4-256 S T00 R	1,480	0	Cost Due	\$0.00	Second Installment
			3,410	0	Total Due	\$171.49	\$342.98
			0	0	Paid	\$171.49	\$342.98
			0	0	Unpaid	\$0.00	08/08/2013 NEUNABER, MAX
04-33-281-002 VILLAGE OF HARVEL PO BOX 5 HARVEL, IL 62538-0000	07005	201 & 207 MAIN ST	0	0	Tax Due	\$0.00	First Installment
	10.26890	HARVEL, IL 62538-0000	0	0	Drainage Due	\$0.00	\$0.00
	0090	71 1/3 FT SW LOTS 6 & 7 BLK 21 LOTS IN	0	0	Pen. Due	\$0.00	\$0.00
	0.0000	HARVEL DOCKET NO 87-68-22 11-4-258 S	0	0	Cost Due	\$0.00	\$0.00
			0	0	Total Due	\$0.00	\$0.00
			0	0	Paid	\$0.00	\$0.00
			0	0	Unpaid	\$0.00	Second Installment
04-33-281-003 MONTGOMERY COUNTY AS TRUSTEE P O BOX 96 Edwardsville, IL 62025-	07005	108 N MONROE ST	0	0	Tax Due	\$96.53	First Installment
	10.26890	HARVEL, IL 62538-0000	0	0	Drainage Due	\$0.00	\$0.00
	0040	NE PT LOTS 6 & 7 BLK 21 47 2/3 FT X 100	960	0	Pen. Due	\$0.00	\$0.00
	0.0000	FT MID PT LOTS IN HARVEL 11-4-260 S	960	0	Cost Due	\$0.00	\$0.00
			1,920	0	Total Due	\$96.53	\$193.06
			0	0	Paid	\$0.00	\$0.00
			0	0	Unpaid	\$96.53	\$193.06
							TRUSTEE VOID
04-33-281-004 MONTGOMERY COUNTY AS TRUSTEE P O BOX 96 Edwardsville, IL 62025-	07005	108 N MONROE ST	0	0	Tax Due	\$124.26	First Installment
	10.26890	HARVEL, IL 62538-0000	0	0	Drainage Due	\$0.00	\$0.00
	0040	PT LOT 7 BLK 21 SE 23 FT X 39 FT LOTS	210	0	Pen. Due	\$0.00	\$0.00
	0.0000	IN HARVEL 11-4-259 S T00 R	2,260	0	Cost Due	\$0.00	\$0.00
			2,470	0	Total Due	\$124.26	\$248.52
			0	0	Paid	\$0.00	\$0.00
			0	0	Unpaid	\$124.26	\$248.52
							TRUSTEE VOID

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			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
04-33-281-005 MORGAN, DWAYNE R 216 TULPIN HARVEL, IL 62538-0000	07005 10.26890 0040 0.0000	216 TULPIN ST HARVEL, IL 62538-0000 LOTS 1 & 4 BLK 21 LOTS IN HARVEL 11-4-255 S T00 R	0 0 1,930 4,170 6,100 0	0 3,134 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$42.93 \$0.00 \$1.29 \$0.00 \$44.22 \$44.22 \$0.00	\$42.93 \$0.00 \$0.64 \$10.00 \$53.57 \$53.57 \$0.00	\$85.86 \$0.00 \$1.93 \$10.00 \$97.79 \$97.79 \$0.00	First Installment 10/08/2013 MORGAN, DWAYNE R Second Installment 10/08/2013 MORGAN, DWAYNE R
04-33-281-006 BUTLER, SHAWN M 29369 E 8TH RD MORRISONVILLE, IL 62546-0000	07005 10.26890 0040 0.0000	120 N MONROE ST HARVEL, IL 62538-0000 LOTS 5 & 8 BLK 21 LOTS IN HARVEL 11-4-257 S T00 R	0 0 1,930 9,540 11,470 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$576.09 \$0.00 \$0.00 \$0.00 \$576.09 \$576.09 \$0.00	\$576.09 \$0.00 \$0.00 \$0.00 \$576.09 \$576.09 \$0.00	\$1,152.18 \$0.00 \$0.00 \$0.00 \$1,152.18 \$1,152.18 \$0.00	First Installment 07/02/2013 BUTLER, SHAWN & BECKY Second Installment 07/02/2013 BUTLER, SHAWN & BECKY
04-33-282-002 BUTLER, SHAWN M 29369 E 8TH RD MORRISONVILLE, IL 62546-0000	07005 10.26890 0040 0.0000	213 TULPIN ST HARVEL, IL 62538-0000 LOTS 3 BLK 22 LOTS IN HARVEL 11-4-263 S T00 R	0 0 960 1,060 2,020 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$101.66 \$0.00 \$0.00 \$0.00 \$101.66 \$101.66 \$0.00	\$101.66 \$0.00 \$0.00 \$0.00 \$101.66 \$101.66 \$0.00	\$203.32 \$0.00 \$0.00 \$0.00 \$203.32 \$203.32 \$0.00	First Installment 07/02/2013 BUTLER, SHAWN & BECKY Second Installment 07/02/2013 BUTLER, SHAWN & BECKY
04-33-282-003 OLLER, MASON C/O BANK & TRUST CO 401 N MADISON PO BOX 410 LITCHFIELD, IL 62056-0000	07005 10.26890 0040 0.0000	204 N MONROE ST HARVEL, IL 62538-0000 LOTS 6 & 7 BLK 22 LOTS IN HARVEL 11-4-265 S T00 R	0 0 960 14,830 15,790 0	0 6,000 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$484.69 \$0.00 \$0.00 \$0.00 \$484.69 \$484.69 \$0.00	\$484.69 \$0.00 \$0.00 \$0.00 \$484.69 \$484.69 \$0.00	\$969.38 \$0.00 \$0.00 \$0.00 \$969.38 \$969.38 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company
04-33-282-004 O BRIEN, JOHN & MICHELLE 212 MC ELROY ST Raymond, IL 62560-	07005 10.26890 0030 0.0000	214 SMITH ST HARVEL, IL 62538-0000 LOTS 1 & 4 BLK 22 LOTS IN HARVEL 11-4-261 S T00 R	0 0 2,340 0 2,340 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$117.58 \$0.00 \$3.53 \$0.00 \$121.11 \$0.00 \$121.11	\$117.58 \$0.00 \$1.76 \$44.00 \$163.34 \$0.00 \$163.34	\$235.16 \$0.00 \$5.29 \$44.00 \$284.45 \$0.00 \$284.45	First Installment Sold at Tax Sale TRUSTEE SALE Second Installment Sold at Tax Sale TRUSTEE SALE
04-33-282-005 FELTY, JOY P O BOX 153 Harvel, IL 62538-	07005 10.26890 0040 0.0000	220 N MONROE ST HARVEL, IL 62538-0000 PT LOT 5 BLK 22 LOTS IN HARVEL 11-4-264 S T00 R	0 0 450 6,360 6,810 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$341.96 \$0.00 \$0.00 \$0.00 \$341.96 \$341.96 \$0.00	\$341.96 \$0.00 \$0.00 \$0.00 \$341.96 \$341.96 \$0.00	\$683.92 \$0.00 \$0.00 \$0.00 \$683.92 \$683.92 \$0.00	First Installment 07/29/2013 FELTY, JOY Second Installment 09/06/2013 FELTY, JOY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Land					First	Second	Total		
04-33-282-006 MASTERS, BUDDY W PO BOX 135 HARVEL, IL 62538-0000	07005	217 TULPIN ST	0	0					Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	10.26890	HARVEL, IL 62538-0000	0	1,673					Drainage Due	\$0.00	\$0.00	\$0.00	
	0040	LOT 2 BLK 22 & PT BLK 27 LOTS IN	960	2,655					Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000	HARVEL 11-4-262 S T00 R	4,310	822					Cost Due	\$0.00	\$0.00	\$0.00	
				5,270	0				Total Due	\$0.00	\$0.00	\$0.00	Second Installment
				0	0				Paid	\$0.00	\$0.00	\$0.00	
				0				Unpaid	\$0.00	\$0.00	\$0.00		
04-33-283-001 INGRAM ROSALIE E, 7 OAKS FARM 13343 FITSCHEN RD ATHENS, IL 62613-0000	07005	125 MAIN ST	0	0					Tax Due	\$590.98	\$590.98	\$1,181.96	First Installment
	10.26890	HARVEL, IL 62538-0000	0	0					Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013
	0040	NW END LOTS 5 & 6 BLK 12 28 FT 2 IN	760	0					Pen. Due	\$0.00	\$0.00	\$0.00	INGRAM, DALE & ROSALIE
	0.0000	NW END LOTS IN HARVEL 11-4-206 S T00 R	11,020	0					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				11,780	0				Total Due	\$590.98	\$590.98	\$1,181.96	07/08/2013
				0	0				Paid	\$590.98	\$590.98	\$1,181.96	INGRAM, DALE & ROSALIE
				0				Unpaid	\$0.00	\$0.00	\$0.00		
04-33-283-006 LEBECK, TIMOTHY E 26092 E 8TH RD HARVEL, IL 62538-0000	07005	26092 E 8TH RD	0	0					Tax Due	\$55.97	\$55.97	\$111.94	First Installment
	10.26890	HARVEL, IL 62538-0000	0	0					Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
	0030	E 27 FT LOTS 4-5 & 6 BLK 12 LOTS IN	1,110	0					Pen. Due	\$0.00	\$0.00	\$0.00	LEBECK, EVELYN Z
	0.0000	HARVEL 11-4-201 S T00 R	0	0					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				1,110	0				Total Due	\$55.97	\$55.97	\$111.94	09/09/2013
				0	0				Paid	\$55.97	\$55.97	\$111.94	LEBECK, TIMOTHY E
				0				Unpaid	\$0.00	\$0.00	\$0.00		
04-33-283-009 GOLDTRAP, PAULINE L 124 TULPIN ST PO BOX 36 HARVEL, IL 62538-0000	07005	124 TULPIN ST	0	0					Tax Due	\$393.97	\$393.97	\$787.94	First Installment
	10.26890	HARVEL, IL 62538-0000	0	6,000					Drainage Due	\$0.00	\$0.00	\$0.00	06/21/2013
	0040	LOT 1 BLK 12 LOTS IN HARVEL 11-4-198 S	960	4,000					Pen. Due	\$0.00	\$0.00	\$0.00	GOLDTRAP, PAULINE L
	0.0000	T00 R	19,840	2,667					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				20,800	0				Total Due	\$393.97	\$393.97	\$787.94	06/21/2013
				0	0				Paid	\$393.97	\$393.97	\$787.94	GOLDTRAP, PAULINE L
				0				Unpaid	\$0.00	\$0.00	\$0.00		
04-33-283-010 LEBECK, TIMOTHY E 26092 E 8TH RD HARVEL, IL 62538-0000	07005	118 N FRONT ST	0	0					Tax Due	\$731.66	\$731.66	\$1,463.32	First Installment
	10.26890	HARVEL, IL 62538-0000	0	0					Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
	0040	SE 35 FT LOT 10 & ALL LOT 9 & 7 FT X 80	1,980	0					Pen. Due	\$0.00	\$0.00	\$0.00	LEBECK, EVELYN Z
	0.0000	FT LOT 8 BLK 12 LOTS IN HARVEL	12,590	0					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				14,570	0				Total Due	\$731.66	\$731.66	\$1,463.32	09/09/2013
				0	0				Paid	\$731.66	\$731.66	\$1,463.32	LEBECK, TIMOTHY E
				0				Unpaid	\$0.00	\$0.00	\$0.00		
04-33-283-016 GOLDTRAP, PAULINE 124 TULPIN ST PO BOX 36 HARVEL, IL 62538-0000	07005	124 TULPIN ST	0	0					Tax Due	\$296.26	\$296.26	\$592.52	First Installment
	10.26890	HARVEL, IL 62538-0000	0	0					Drainage Due	\$0.00	\$0.00	\$0.00	06/21/2013
	0040	LOT 2 BLK 12 LOTS IN HARVEL 11-4-199-1	1,660	0					Pen. Due	\$0.00	\$0.00	\$0.00	GOLDTRAP, PAULINE L
	0.0000	S T00 R	4,240	0					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				5,900	0				Total Due	\$296.26	\$296.26	\$592.52	06/21/2013
				0	0				Paid	\$296.26	\$296.26	\$592.52	GOLDTRAP, PAULINE L
				0				Unpaid	\$0.00	\$0.00	\$0.00		

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
04-33-283-017 GOLDTRAP, PAULINE 124 TULPIN ST PO BOX 36 HARVEL, IL 62538-0000	07005	124 TULPIN ST	0	0	Tax Due	\$94.48	\$94.48	\$188.96	First Installment
	10.26890	HARVEL, IL 62538-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/21/2013
	0040	LOT 3 BLK 12 LOTS IN HARVEL 11-4-199	960	0	Pen. Due	\$0.00	\$0.00	\$0.00	GOLDTRAP, PAULINE L
	0.0000	INC 200 S T00 R	920	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,880	0	Total Due	\$94.48	\$94.48	\$188.96	06/21/2013
			0	0	Paid	\$94.48	\$94.48	\$188.96	GOLDTRAP, PAULINE L
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
04-33-283-019 GOLDTRAP, PAULINE 124 TULPIN ST PO BOX 36 HARVEL, IL 62538-0000	07005	124 TULPIN ST	0	0	Tax Due	\$111.93	\$111.93	\$223.86	First Installment
	10.26890	HARVEL, IL 62538-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/21/2013
	0060	NW 119.50' LOTS 4 & 5 & 6 EX PT LTS 5 & 6 BLK 12 LOTS IN HARVEL 11-4-202 & 204 & 204 A S T00 R	2,230	0	Pen. Due	\$0.00	\$0.00	\$0.00	GOLDTRAP, PAULINE L
	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,230	0	Total Due	\$111.93	\$111.93	\$223.86	06/21/2013
			0	0	Paid	\$111.93	\$111.93	\$223.86	GOLDTRAP, PAULINE L
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
04-33-283-020 LEBECK, EVELYN Z PO BOX 77 HARVEL, IL 62538-0000	07005	118 N FRONT ST	0	0	Tax Due	\$20.54	\$20.54	\$41.08	First Installment
	10.26890	HARVEL, IL 62538-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
	0030	NELY 15'LT 10 & LTS 11 & 12 BLK 12 LOTS IN HARVEL 11-4-210 S T00 R	410	0	Pen. Due	\$0.00	\$0.00	\$0.00	LEBECK, EVELYN Z
	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			410	0	Total Due	\$20.54	\$20.54	\$41.08	09/09/2013
			0	0	Paid	\$20.54	\$20.54	\$41.08	LEBECK, EVELYN Z
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
04-33-283-021 GOLDTRAP, PAULINE L 124 TULPIN ST PO BOX 36 HARVEL, IL 62538-0000	07005	MAIN ST	0	0	Tax Due	\$39.02	\$39.02	\$78.04	First Installment
	10.26890	HARVEL, IL 62538-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/21/2013
	0060	SLY 24.17' NLY 51.84' LT 6 BLK 12 HARVEL ORIGINAL TOWN 11-4-203 & 205 S T00 R	780	0	Pen. Due	\$0.00	\$0.00	\$0.00	GOLDTRAP, PAULINE L
	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			780	0	Total Due	\$39.02	\$39.02	\$78.04	06/21/2013
			0	0	Paid	\$39.02	\$39.02	\$78.04	GOLDTRAP, PAULINE L
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
04-33-284-001 CHRISTIAN CHURCH 203 N MONROE HARVEL, IL 62538-0000	07005	203 N MONROE ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	10.26890	HARVEL, IL 62538-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
	0090	PT LTS 5 & 6 BLK 11 LYG W & ADJ COUNTY LINE LOTS IN HARVEL 11-4-197 S T00 R	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BENNETT, MARILYN
	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	09/09/2013
			0	0	Paid	\$0.00	\$0.00	\$0.00	BENNETT, MARILYN
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
04-33-300-001 BENNETT, MARILYN 145 FRONTENAC FOREST ST LOUIS, MO 63131-3220	07004	N 24TH AV	18,570	0	Tax Due	\$825.58	\$825.58	\$1,651.16	First Installment
	8.89147	HARVEL, IL 62538	0	0	Drainage Due	\$52.87	\$52.87	\$105.74	08/05/2013
	0021	W 1/2 SW 11-4-168 S33 T11 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BENNETT, MARILYN
	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			18,570	0	Total Due	\$878.45	\$878.45	\$1,756.90	09/09/2013
			0	0	Paid	\$878.45	\$878.45	\$1,756.90	BENNETT, MARILYN
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres		Bldg / Imp.	Sr Citizen										
04-33-300-003	07004	N 24TH AV	7,540	0						Tax Due	\$335.21	\$335.21	\$670.42	First Installment
MONKE HARVEL LLC	8.89147	Harvel, IL 62538-0000	0	0						Drainage Due	\$48.06	\$48.06	\$96.12	06/25/2013
8380 POINT O WOODS	0021	W 32.50 AC E 1/2 SW 11-4-167 S33 T11 R4	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	MONKE HARVEL LLC
Springboro, OH 45066-	32.5000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,540	0						Total Due	\$383.27	\$383.27	\$766.54	
			0	0						Paid	\$383.27	\$383.27	\$766.54	06/25/2013
				0						Unpaid	\$0.00	\$0.00	\$0.00	MONKE HARVEL LLC
04-33-300-004	07004	N 24TH AV	7,810	0						Tax Due	\$347.21	\$347.21	\$694.42	First Installment
MONKE HARVEL LLC	8.89147	HARVEL, IL 62538	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
8380 POINT O WOODS	0021	E 1/2 SW EX W 32.50 AC & EX E 15 AC	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	MONKE HARVEL LLC
Springboro, OH 45066-	32.5000	11-4-167-1 S33 T11 R4	0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,810	0						Total Due	\$347.21	\$347.21	\$694.42	
			0	0						Paid	\$347.21	\$347.21	\$694.42	06/25/2013
				0						Unpaid	\$0.00	\$0.00	\$0.00	MONKE HARVEL LLC
04-33-300-005	07004	N 24TH AV	3,490	0						Tax Due	\$155.16	\$155.16	\$310.32	First Installment
MONKE HARVEL LLC	8.89147	HARVEL, IL 62538	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
8380 POINT O WOODS	0021	E 15 AC E 1/2 SW 11-4-167-2 S33 T11 R4	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	MONKE HARVEL LLC
Springboro, OH 45066-	15.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,490	0						Total Due	\$155.16	\$155.16	\$310.32	
			0	0						Paid	\$155.16	\$155.16	\$310.32	06/25/2013
				0						Unpaid	\$0.00	\$0.00	\$0.00	MONKE HARVEL LLC
04-33-401-002	07005	HARVEL ST	7,760	0						Tax Due	\$398.44	\$398.44	\$796.88	First Installment
MONKE HARVEL LLC	10.26890	HARVEL, IL 62538	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
8380 POINT O WOODS	0021		0	0						Pen. Due	\$0.00	\$0.00	\$0.00	MONKE HARVEL LLC
Springboro, OH 45066-	32.5000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		W 25 AC SW NE EX W 8.75 AC & W 25 AC	7,760	0						Total Due	\$398.44	\$398.44	\$796.88	
		NW SE EX W 8.75 AC LANDS CORP	0	0						Paid	\$398.44	\$398.44	\$796.88	06/25/2013
		LIMITS HARVEL 11-4-183 & 180 A-1 S33		0						Unpaid	\$0.00	\$0.00	\$0.00	MONKE HARVEL LLC
		T11 R4												
04-33-402-002	07005	125 HENRY ST	0	0						Tax Due	\$474.94	\$474.94	\$949.88	First Installment
SUTTER, HENRY E	10.26890	HARVEL, IL 62538-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	09/25/2013
10055 COUNTY RD 507	0040	LOTS 6 & 7 BLK 5 HOLMERS ADD	1,540	0						Pen. Due	\$14.25	\$7.12	\$21.37	SUTTER, HENRY E
FELLSMERE, FL 32948-0000	0.0000	11-4-279 S T00 R	7,920	0						Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			9,460	0						Total Due	\$489.19	\$492.06	\$981.25	
			0	0						Paid	\$489.19	\$492.06	\$981.25	09/25/2013
				0						Unpaid	\$0.00	\$0.00	\$0.00	SUTTER, HENRY E
04-33-402-003	07005	104 HOLMER ST	0	0						Tax Due	\$268.53	\$268.53	\$537.06	First Installment
DURBIN, BRUCE P & ANGELA S	10.26890	HARVEL, IL 62538-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
473 E 750 NORTH RD	0040	LOTS 1 THRU 4 BLK 5 HOLMERS ADD	2,300	0						Pen. Due	\$0.00	\$0.00	\$0.00	DURBIN, BRUCE P & ANGELA S
MORRISONVILLE, IL 62546-0000	0.0000	11-4-276 & 277 S T00 R	3,050	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,350	0						Total Due	\$268.53	\$268.53	\$537.06	
			0	0						Paid	\$268.53	\$268.53	\$537.06	08/06/2013
				0						Unpaid	\$0.00	\$0.00	\$0.00	DURBIN, BRUCE P & ANGELA S

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
04-33-405-002 MILLER, PHILLIP 127 ANNA ST HARVEL, IL 62538-0000	07005 10.26890 0040 0.0000	406 HOLMER ST HARVEL, IL 62538-0000 LOTS 1 & 4 BLK 2 HOLMERS ADD 11-4-268 S T00 R	0 0 1,540 10,160 11,700 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$587.38 \$0.00 \$0.00 \$0.00 \$587.38 \$587.38 \$0.00	\$587.38 \$0.00 \$0.00 \$0.00 \$587.38 \$587.38 \$0.00	\$1,174.76 \$0.00 \$0.00 \$0.00 \$1,174.76 \$1,174.76 \$0.00	First Installment 08/30/2013 MILLER, PHILLIP Second Installment 09/09/2013 MILLER, PHILLIP
04-33-405-003 BOCKEWITZ, MARY C & LYNDA R 414 HOLMER ST P O BOX 123 Harvel, IL 62538-0000	07005 10.26890 0040 0.0000	414 HOLMER ST HARVEL, IL 62538-0000 LOTS 5 & 8 BLK 2 HOLMERS ADD 11-4-269 S T00 R	0 0 1,540 10,600 12,140 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$301.39 \$0.00 \$0.00 \$0.00 \$301.39 \$301.39 \$0.00	\$301.39 \$0.00 \$0.00 \$0.00 \$301.39 \$301.39 \$0.00	\$602.78 \$0.00 \$0.00 \$0.00 \$602.78 \$602.78 \$0.00	First Installment 08/02/2013 BOCKEWITZ, MARY C & LYNDA R Second Installment 08/02/2013 BOCKEWITZ, MARY C & LYNDA R
04-33-406-001 PULS, JAMES W PO BOX 88 HARVEL, IL 62538-0000	07005 10.26890 0021 0.6500	HOLMER ST HARVEL, IL 62538 LOTS 2-3-6 & 7 BLK 1 HOLMERS ADD 11-4-267 S T00 R	160 0 0 0 160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8.22 \$0.00 \$0.00 \$0.00 \$8.22 \$8.22 \$0.00	\$8.22 \$0.00 \$0.00 \$0.00 \$8.22 \$8.22 \$0.00	\$16.44 \$0.00 \$0.00 \$0.00 \$16.44 \$16.44 \$0.00	First Installment 07/16/2013 PULS, JAMES W Second Installment 08/27/2013 PULS, JAMES W
04-33-406-002 WILLIAMS, HIRAM P O BOX 206 Harvel, IL 62538-	07005 10.26890 0030 0.0000	502 HOLMER ST HARVEL, IL 62560-0000 LOTS 1-4-5 & 8 BLK 1 HOLMERS ADD 11-4-266 S T00 R	0 0 1,830 0 1,830 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$91.91 \$0.00 \$0.00 \$0.00 \$91.91 \$91.91 \$0.00	\$91.91 \$0.00 \$0.00 \$0.00 \$91.91 \$91.91 \$0.00	\$183.82 \$0.00 \$0.00 \$0.00 \$183.82 \$183.82 \$0.00	First Installment 06/27/2013 WILLIAMS, HIRAM Second Installment 06/27/2013 WILLIAMS, HIRAM
04-33-426-001 BROCKMEYER, RANDY PO BOX 16 Farmersville, IL 62533-	07005 10.26890 0040 0.0000	304 WASHINGTON ST HARVEL, IL 62538-0000 LARGE LOT 13 BLK 21 SETTLEMIRE ADD 11-4-304 S T00 R	0 0 760 2,680 3,440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$172.52 \$0.00 \$0.00 \$0.00 \$172.52 \$172.52 \$0.00	\$172.52 \$0.00 \$0.00 \$0.00 \$172.52 \$172.52 \$0.00	\$345.04 \$0.00 \$0.00 \$0.00 \$345.04 \$345.04 \$0.00	First Installment 08/05/2013 Randy Brockmeyer Second Installment 09/09/2013 LANE, RICHARD R
04-33-426-002 LESSMAN, CLARA PO BOX 253 RAYMOND, IL 62560-0000	07005 10.26890 0040 0.0000	226 WASHINGTON ST HARVEL, IL 62538-0000 SW PT LOTS 9-10-11 & 12 BLK 2 SETTLEMIRE ADD 11-4-303 S T00 R	0 0 500 9,500 10,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$502.15 \$0.00 \$0.00 \$0.00 \$502.15 \$502.15 \$0.00	\$502.15 \$0.00 \$0.00 \$0.00 \$502.15 \$502.15 \$0.00	\$1,004.30 \$0.00 \$0.00 \$0.00 \$1,004.30 \$1,004.30 \$0.00	First Installment 08/08/2013 LESSMAN, CLARA Second Installment 09/09/2013 LESSMAN, CLARA

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Township HARVEL

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information			
						Farm Bldg	Owner Occ.	First	Second	Total				
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt				
						EZone	Hist Freeze		Vet Freeze					
04-33-428-006	07005			214 FRALEY ST		0	200				Tax Due \$33.22	\$33.22	\$66.44	First Installment
EVERETT, LARRY	10.26890			HARVEL, IL 62538-0000		0	1,933				Drainage Due \$0.00	\$0.00	\$0.00	07/03/2013
PO BOX 148	0040			LOTS 1 & 4 BLK 18 LOTS IN HARVEL		1,930	4,000				Pen. Due \$0.00	\$0.00	\$0.00	EVERETT, LARRY
HARVEL, IL 62538-0000	0.0000			11-4-244A S T00 R		5,000	0				Cost Due \$0.00	\$0.00	\$0.00	Second Installment
						6,930	0				Total Due \$33.22	\$33.22	\$66.44	
						0	0				Paid \$33.22	\$33.22	\$66.44	07/03/2013
							0				Unpaid \$0.00	\$0.00	\$0.00	EVERETT, LARRY
04-33-428-007	07005			306 S MONROE ST		0	0				Tax Due \$386.11	\$386.11	\$772.22	First Installment
RAMEY, GREG	10.26890			HARVEL, IL 62538-0000		0	0				Drainage Due \$0.00	\$0.00	\$0.00	07/31/2013
817 E CLARK	0040			LOTS 5 & 8 BLK 18 LOTS IN HARVEL		1,930	0				Pen. Due \$0.00	\$0.00	\$0.00	RAMEY, GREG
LITCHFIELD, IL 62056-0000	0.0000			11-4-244 S T00 R		5,760	0				Cost Due \$0.00	\$0.00	\$0.00	Second Installment
						7,690	0				Total Due \$386.11	\$386.11	\$772.22	
						0	0				Paid \$386.11	\$386.11	\$772.22	09/05/2013
							0				Unpaid \$0.00	\$0.00	\$0.00	RAMEY, GREG
04-33-429-001	07005			225 FRALEY ST		0	0				Tax Due \$179.19	\$179.19	\$358.38	First Installment
YOUNG, ROY L JR & TIARA S	10.26890			HARVEL, IL 62538-0000		0	0				Drainage Due \$0.00	\$0.00	\$0.00	07/30/2013
PO BOX 195	0040			LOTS 2-4-6 & 8 BLK 18 SETTLEMIRE		2,960	0				Pen. Due \$0.00	\$0.00	\$0.00	YOUNG, ROY L JR & TIARA S
HARVEL, IL 62538	0.0000			ADD HOME ON PRIV TAX 11-4-284 S T00 R		610	0				Cost Due \$0.00	\$0.00	\$0.00	Second Installment
						3,570	0				Total Due \$179.19	\$179.19	\$358.38	
						0	0				Paid \$179.19	\$179.19	\$358.38	07/30/2013
							0				Unpaid \$0.00	\$0.00	\$0.00	YOUNG, ROY L JR & TIARA S
04-33-429-006	07005			234 W CEDAR ST		0	0				Tax Due \$127.34	\$127.34	\$254.68	First Installment
DANIELS, DANTE & CAROL	10.26890			HARVEL, IL 62538-0000		0	6,000				Drainage Due \$0.00	\$0.00	\$0.00	07/26/2013
234 CEDAR ST	0040			LOTS 1 & 3 BLK 18 SETTLEMIRE		1,540	4,000				Pen. Due \$0.00	\$0.00	\$0.00	DANIELS, DANTE & CAROL
P O BOX 41	0.0000			11-4-283 S T00 R		11,220	0				Cost Due \$0.00	\$0.00	\$0.00	Second Installment
Harvel, IL 62538-						12,760	0				Total Due \$127.34	\$127.34	\$254.68	
						0	0				Paid \$127.34	\$127.34	\$254.68	07/26/2013
							0				Unpaid \$0.00	\$0.00	\$0.00	DANIELS, DANTE & CAROL
04-33-429-007	07005			226 W CEDAR ST		0	0				Tax Due \$328.61	\$328.61	\$657.22	First Installment
ANDERSON, CHRISSY	10.26890			HARVEL, IL 62538-0000		0	6,000				Drainage Due \$0.00	\$0.00	\$0.00	10/18/2013
P O BOX 222	0040			LOTS 5 & 7 BLK 18 SETTLEMIRE		1,540	0				Pen. Due \$9.86	\$4.93	\$14.79	ANDERSON, CHRISSY
Harvel, IL 62538-	0.0000			11-4-285 S T00 R		11,140	0				Cost Due \$0.00	\$44.00	\$44.00	Second Installment Sold at Tax Sale
						12,680	0				Total Due \$338.47	\$377.54	\$716.01	
						0	0				Paid \$338.47	\$377.54	\$716.01	10/28/2013
							0				Unpaid \$0.00	\$0.00	\$0.00	P & N PROPERTIES, INC
04-33-429-008	07005			218 W CEDAR ST		0	0				Tax Due \$225.92	\$225.92	\$451.84	First Installment
BROCKMEYER, RANDAL A	10.26890			HARVEL, IL 62538-0000		0	0				Drainage Due \$0.00	\$0.00	\$0.00	08/05/2013
3 QUEENSWAY	0040			LOTS 1 & 4 BLK 19 LOTS IN HARVEL		1,930	0				Pen. Due \$0.00	\$0.00	\$0.00	Randy Brockmeyer
P O BOX 16	0.0000			11-4-247 S T00 R		2,570	0				Cost Due \$0.00	\$0.00	\$0.00	Second Installment
Farmersville, IL 62533-						4,500	0				Total Due \$225.92	\$225.92	\$451.84	
						0	0				Paid \$225.92	\$225.92	\$451.84	09/09/2013
							0				Unpaid \$0.00	\$0.00	\$0.00	LANE, RICHARD R

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Tax Due	Installment		Total	Date Paid and Paid By Information
	Use Code		Farm Bldg	Owner Occ.		First	Second		
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze	Drainage Due				
			Total	DRN Exmpt	Pen. Due				
			EZone	Hist Freeze	Cost Due				
				Vet Freeze	Total Due				
					Paid				
					Unpaid				
04-33-432-001 MILLBURG, TIMOTHYA 325 MONROE ST PO BOX 47 HARVEL, IL 62538-0000	07005 10.26890 0040 0.0000	325 MONROE ST HARVEL, IL 62538-0000 LOTS 5 & 6 BLK 15 LOTS IN HARVEL 11-4-237 S T00 R	0 0 1,930 16,860 18,790 0	0 6,000 0 0 0 0	\$635.13 \$0.00 \$0.00 \$0.00 \$635.13 \$635.13 \$1,270.26 \$0.00 \$0.00 \$0.00 \$1,270.26 \$1,270.26 \$0.00	\$635.13 \$0.00 \$0.00 \$0.00 \$635.13 \$635.13 \$1,270.26 \$635.13 \$635.13 \$0.00 \$0.00	\$1,270.26 \$0.00 \$0.00 \$0.00 \$1,270.26 \$1,270.26 \$0.00	First Installment 08/09/2013 MILLBURG, TIMOTHY A Second Installment 09/11/2013 MILLBURG, TIMOTHY A	
04-33-432-002 MILLBURG, TIM A & SHARI L 325 MONROE ST PO BOX 47 HARVEL, IL 62538-0000	07005 10.26890 0030 0.0000	325 MONROE ST HARVEL, IL 62538-0000 LOTS 3 & 4 BLK 15 LOTS IN HARVEL 11-4-236 S T00 R	0 0 1,930 0 1,930 0	0 0 0 0 0 0	\$97.04 \$0.00 \$0.00 \$0.00 \$97.04 \$97.04 \$194.08 \$0.00 \$0.00 \$0.00 \$194.08 \$194.08 \$0.00	\$97.04 \$0.00 \$0.00 \$0.00 \$97.04 \$97.04 \$194.08 \$97.04 \$97.04 \$0.00 \$0.00	\$194.08 \$0.00 \$0.00 \$0.00 \$194.08 \$194.08 \$0.00	First Installment 08/09/2013 MILLBURG, TIMOTHY A Second Installment 09/11/2013 MILLBURG, TIMOTHY A	
04-33-432-003 MILLBURG, TIMOTHY A PO BOX 47 HARVEL, IL 62538-0000	07005 10.26890 0030 0.0000	325 S MONROE ST HARVEL, IL 62538-0000 LOTS 1 & 2 BLK 15 LOTS IN HARVEL 11-4-235 S T00 R	0 0 1,930 0 1,930 0	0 0 0 0 0 0	\$97.04 \$0.00 \$0.00 \$0.00 \$97.04 \$97.04 \$194.08 \$0.00 \$0.00 \$0.00 \$194.08 \$194.08 \$0.00	\$97.04 \$0.00 \$0.00 \$0.00 \$97.04 \$97.04 \$194.08 \$97.04 \$97.04 \$0.00 \$0.00	\$194.08 \$0.00 \$0.00 \$0.00 \$194.08 \$194.08 \$0.00	First Installment 08/09/2013 MILLBURG, TIMOTHY A Second Installment 09/11/2013 MILLBURG, TIMOTHY A	
04-33-432-005 HINKLE, SHIRLEY 312 S FRONT ST HARVEL, IL 62538-0000	07005 10.26890 0040 0.0000	312 S FRONT ST HARVEL, IL 62538-0000 LOTS 8-9 & 10 BLK 15 LOTS IN HARVEL 11-4-239 S T00 R	0 0 4,100 5,920 10,020 0	0 4,319 0 5,481 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment	
04-33-432-006 HINKLE, FLOYD 308 FRONT ST PO BOX 228 HARVEL, IL 62538-0000	07005 10.26890 0040 0.0000	302 S FRONT ST HARVEL, IL 62538-0000 LOTS 11 & 12 BLK 15 LOTS IN HARVEL 11-4-240 S T00 R	0 0 1,930 4,940 6,870 0	0 5,475 0 0 0 0	\$63.93 \$0.00 \$0.00 \$0.00 \$63.93 \$63.93 \$127.86 \$0.00 \$0.00 \$0.00 \$127.86 \$127.86 \$0.00	\$63.93 \$0.00 \$0.00 \$0.00 \$63.93 \$63.93 \$127.86 \$63.93 \$63.93 \$0.00 \$0.00	\$127.86 \$0.00 \$0.00 \$0.00 \$127.86 \$127.86 \$0.00	First Installment 07/24/2013 HINKLE, FLOYD Second Installment 07/24/2013 HINKLE, FLOYD	
04-33-432-007 HARVEL TOWNSHIP C/O SHARON FUNDERBURK CLERK 29089 E 9TH RD Morrisonville, IL 62546-	07005 10.26890 0090 0.0000	FRONT ST HARVEL, IL 62538 SW 30 FT LOT 7 BLK 15 LOTS IN HARVEL 11-4-238 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment	

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Township HARVEL

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
04-33-432-008 HINKLE, FLOYD 308 FRONT ST PO BOX 228 HARVEL, IL 62538-0000	07005 10.26890 0030 0.0000	308 FRONT ST HARVEL, IL 62538-0000 LOT 7 EX SW 30 FT BLK 15 LOTS IN HARVEL 11-4-238-1 S T00 R	0 0 650 0 650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$32.86 \$0.00 \$0.00 \$0.00 \$32.86 \$32.86 \$0.00	\$32.86 \$0.00 \$0.00 \$0.00 \$32.86 \$32.86 \$0.00	\$65.72 \$0.00 \$0.00 \$0.00 \$65.72 \$65.72 \$0.00	First Installment 07/24/2013 HINKLE, FLOYD Second Installment 07/24/2013 HINKLE, FLOYD
04-33-433-003 PICKERILL, STEVE 213 MONROE ST PO BOX 166 HARVEL, IL 62538-0000	07005 10.26890 0030 0.0000	213 MONROE ST HARVEL, IL 62538-0000 LOTS 1 & 2 BLK 14 EX SE 50 FT NE 90 FT LOTS IN HARVEL 11-4-230 S T00 R	0 0 1,340 0 1,340 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$67.26 \$0.00 \$0.00 \$0.00 \$67.26 \$67.26 \$0.00	\$67.26 \$0.00 \$0.00 \$0.00 \$67.26 \$67.26 \$0.00	\$134.52 \$0.00 \$0.00 \$0.00 \$134.52 \$134.52 \$0.00	First Installment 08/05/2013 FIRST NATIONAL BANK Second Installment 08/27/2013 FIRST NATIONAL BANK
04-33-433-004 PICKERILL, STEVE 213 MONROE PO BOX 166 HARVEL, IL 62538-0000	07005 10.26890 0030 0.0000	226 W CEDAR ST HARVEL, IL 62538-0000 SE 50 FT LOT 1 & SE 50 FT NE 40 FT LOT 2 BLK 14 LOTS IN HARVEL 11-4-229 S T00 R	0 0 830 0 830 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$41.59 \$0.00 \$0.00 \$0.00 \$41.59 \$41.59 \$0.00	\$41.59 \$0.00 \$0.00 \$0.00 \$41.59 \$41.59 \$0.00	\$83.18 \$0.00 \$0.00 \$0.00 \$83.18 \$83.18 \$0.00	First Installment 08/05/2013 FIRST NATIONAL BANK Second Installment 08/27/2013 FIRST NATIONAL BANK
04-33-433-005 THUNHORST, JULIA 21398 E 14TH RD HARVEL, IL 62538-0000	07005 10.26890 0040 0.0000	212 FRONT ST HARVEL, IL 62538-0000 LOTS 7-8 & 9 BLK 14 LOTS IN HARVEL 11-4-233 S T00 R	0 0 2,900 360 3,260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$163.79 \$0.00 \$0.00 \$0.00 \$163.79 \$163.79 \$0.00	\$163.79 \$0.00 \$2.46 \$0.00 \$166.25 \$166.25 \$0.00	\$327.58 \$0.00 \$2.46 \$0.00 \$330.04 \$330.04 \$0.00	First Installment 08/08/2013 THUNHORST, JULIA Second Installment 09/12/2013 THUNHORST, JULIA
04-33-433-006 TITSWORTH, DORIS 204 FRONT ST PO BOX 75 HARVEL, IL 62538-0000	07005 10.26890 0040 0.0000	204 FRONT ST HARVEL, IL 62538-0000 LOTS 10-11 & 12 BLK 14 LOTS IN HARVEL 11-4-234 S T00 R	0 0 2,900 14,050 16,950 0	0 6,000 4,000 5,293 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$66.08 \$0.00 \$0.00 \$0.00 \$66.08 \$66.08 \$0.00	\$66.08 \$0.00 \$0.00 \$0.00 \$66.08 \$66.08 \$0.00	\$132.16 \$0.00 \$0.00 \$0.00 \$132.16 \$132.16 \$0.00	First Installment 07/31/2013 TITSWORTH, DORIS Second Installment 07/31/2013 TITSWORTH, DORIS
04-33-433-009 PICKERILL, STEVEN R PO BOX 166 HARVEL, IL 62538-0000	07005 10.26890 0040 0.0000	213 S MONROE ST HARVEL, IL 62538-0000 ALL LOT 3 & LOT 4 EX S 13' LOT 4 BLK 14 LOTS IN HARVEL 11-4-231 S T00 R	0 0 1,590 11,890 13,480 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$369.17 \$0.00 \$0.00 \$0.00 \$369.17 \$369.17 \$0.00	\$369.17 \$0.00 \$0.00 \$0.00 \$369.17 \$369.17 \$0.00	\$738.34 \$0.00 \$0.00 \$0.00 \$738.34 \$738.34 \$0.00	First Installment 08/05/2013 FIRST NATIONAL BANK Second Installment 08/27/2013 FIRST NATIONAL BANK

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Township HARVEL

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second	Total
04-33-433-011 FELTY, BURL 207 N WEST ST Raymond, IL 62560-	07005 10.26890 0040 0.0000	223 S MONROE ST HARVEL, IL 62538-0000 LTS 5-6 & S 13' LT 4 BLK 14 LOTS IN HARVEL 11-4-232-1 & 231-2 S T00 R	0 0 2,990 13,390 16,380 0	0 6,000 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$513.96 \$0.00 \$15.42 \$0.00 \$529.38 \$529.38 \$0.00	\$513.96 \$0.00 \$7.71 \$30.00 \$551.67 \$551.67 \$0.00	\$1,027.92 \$0.00 \$23.13 \$30.00 \$1,081.05 \$1,081.05 \$0.00	First Installment 09/20/2013 JAB SECURITIES, INC Second Installment 09/20/2013 JAB SECURITIES, INC
04-33-434-001 BERGMAN, ROBERT 125 MONROE Harvel, IL 62538-	07005 10.26890 0040 0.0000	125 S MONROE ST HARVEL, IL 62538-0000 LOTS 5 & 6 BLK 13 LOTS IN HARVEL 11-4-217 S T00 R	0 0 1,930 4,700 6,630 0	0 3,025 3,465 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment	
04-33-434-002 ERNEST, PAMELA 1 CHARLWOOD Springfield, IL 62711-	07005 10.26890 0030 0.0000	117 S MONROE ST HARVEL, IL 62538-0000 LOTS 3 & 4 BLK 13 LOTS IN HARVEL 11-4-216 S T00 R	0 0 1,930 0 1,930 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$97.04 \$0.00 \$2.91 \$0.00 \$99.95 \$0.00 \$99.95	\$97.04 \$0.00 \$1.46 \$44.00 \$142.50 \$0.00 \$142.50	\$194.08 \$0.00 \$4.37 \$44.00 \$242.45 \$0.00 \$242.45	First Installment Sold at Tax Sale TRUSTEE SALE Second Installment Sold at Tax Sale TRUSTEE SALE
04-33-434-020 VILLAGE OF HARVEL COMMUNITY CENTE PO BOX 5 HARVEL, IL 62538-0000	07005 10.26890 0090 0.0000	124 MAIN ST HARVEL, IL 62538-0000 W 67 33/100 FT LOTS 1 & 2 BLK 13 LOTS IN HARVEL DOCKET NO 85-68-1X 11-4-213 & 212 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment	
04-33-434-021 BLOOME EDWARD F TRUST PO BOX 229 HARVEL, IL 62538-0000	07005 10.26890 0040 0.0000	104 S FRONT ST HARVEL, IL 62538-0000 LOTS 10 & 11 & 12 BLK 13 HARVEL ORIG TOWN 11-4-222 & 223 & 225 & 227 & 228 S T00 R	0 0 4,580 7,750 12,330 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$619.22 \$0.00 \$0.00 \$0.00 \$619.22 \$619.22 \$0.00	\$619.22 \$0.00 \$0.00 \$0.00 \$619.22 \$619.22 \$0.00	\$1,238.44 \$0.00 \$0.00 \$0.00 \$1,238.44 \$1,238.44 \$0.00	First Installment 08/08/2013 BLOOME, EDWARD F Second Installment 09/11/2013 BLOOME EDWARD F TRUST
04-33-434-022 CASEY, GORDON & MARY 116 FRONT ST HARVEL, IL 62538-0000	07005 10.26890 0040 0.0000	116 FRONT ST HARVEL, IL 62538 SE 74.67' LTS 1 & 2 & LTS 7 THRU 9 BLK 1 HARVEL ORIG TOWN	0 0 5,420 7,340 12,760 0	0 6,000 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$75.99 \$0.00 \$0.00 \$0.00 \$75.99 \$75.99 \$0.00	\$75.99 \$0.00 \$0.00 \$0.00 \$75.99 \$75.99 \$0.00	\$151.98 \$0.00 \$0.00 \$0.00 \$151.98 \$151.98 \$0.00	First Installment 07/30/2013 CASEY, GORDON & MARY Second Installment 09/09/2013 CASEY, GORDON & MARY

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Township HARVEL

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
04-33-435-003 BROWN, DEAN & MARY 12167 NORTH RD HILLSBORO, IL 62049	07005 10.26890 0060 0.0000	101 MAIN ST HARVEL, IL 62538-0000 LOTS 7 & 8 BLK 12 EX NE 7 FT X 80 FT LOT 8 LOTS IN HARVEL 11-4-207 & 208 S T00 R	0 0 2,900 5,320 8,220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$412.81 \$0.00 \$0.00 \$0.00 \$412.81 \$412.81 \$0.00	\$412.81 \$0.00 \$0.00 \$0.00 \$412.81 \$412.81 \$0.00	\$825.62 \$0.00 \$0.00 \$0.00 \$825.62 \$825.62 \$0.00	First Installment 08/08/2013 BROWN, DEAN Second Installment 09/05/2013 BROWN, DEAN
04-33-438-008 CHAPMAN, RALPH F 11 BEVERLY DR SPRINGFIELD, IL 62702-0000	07005 10.26890 5020 0.0000	12875 SQ FT S OF TRKS BETW PINE & CEDAR LUMBER YARD IMPROVEMENT ON RAILROAD GROUND 11-4-320 S T00 R	0 0 0 170 170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8.73 \$0.00 \$0.00 \$0.00 \$8.73 \$8.73 \$0.00	\$8.73 \$0.00 \$0.00 \$0.00 \$8.73 \$8.73 \$0.00	\$17.46 \$0.00 \$0.00 \$0.00 \$17.46 \$17.46 \$0.00	First Installment 08/05/2013 CHAPMAN, RALPH F Second Installment 08/05/2013 CHAPMAN, RALPH F
04-33-440-001 ERNEST, PAMELA 1 CHARLWOOD Springfield, IL 62711-	07005 10.26890 0030 0.0000	HARVEL RD HARVEL, IL 62538 PT LOT 1 BLK 8 LOTS IN HARVEL 11-4-194 S T00 R	0 0 1,790 0 1,790 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$89.86 \$0.00 \$2.70 \$0.00 \$92.56 \$0.00 \$92.56	\$89.86 \$0.00 \$1.35 \$44.00 \$135.21 \$0.00 \$135.21	\$179.72 \$0.00 \$4.05 \$44.00 \$227.77 \$0.00 \$227.77	First Installment Sold at Tax Sale TRUSTEE SALE Second Installment Sold at Tax Sale TRUSTEE SALE
04-33-440-004 ERNEST, PAMELA 1 CHARLWOOD Springfield, IL 62711-	07005 10.26890 0060 0.0000	107 S BENNETT ST HARVEL, IL 62538-0000 LOTS 3 & 4 & SW 15 FT LOT 1 & NELY 17 FT LOT 2 BLK 8 LOTS IN HARVEL 11-4-196 INC 195 S T00 R	0 0 960 820 1,780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$89.34 \$0.00 \$2.68 \$0.00 \$92.02 \$0.00 \$92.02	\$89.34 \$0.00 \$1.34 \$44.00 \$134.68 \$0.00 \$134.68	\$178.68 \$0.00 \$4.02 \$44.00 \$226.70 \$0.00 \$226.70	First Installment Sold at Tax Sale TRUSTEE SALE Second Installment Sold at Tax Sale TRUSTEE SALE
04-33-441-001 CROP PRODUCTION SERVICES INC ATTN TAX DEPT 3005 ROCKY MOUNTAIN AV Loveland, CO 80538-9001	07005 10.26890 0060 0.0000	203 S BENNETT ST HARVEL, IL 62538-0000 LOTS 3-4-5 & 6 BLK 7 LOTS IN HARVEL 11-4-193 S T00 R	0 0 3,290 60,030 63,320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,178.74 \$0.00 \$0.00 \$0.00 \$3,178.74 \$3,178.74 \$0.00	\$3,178.74 \$0.00 \$0.00 \$0.00 \$3,178.74 \$3,178.74 \$0.00	\$6,357.48 \$0.00 \$0.00 \$0.00 \$6,357.48 \$6,357.48 \$0.00	First Installment 07/22/2013 CROP PRODUCTION SERVICES INC A Second Installment 07/22/2013 CROP PRODUCTION SERVICES INC A
04-33-441-002 CROP PRODUCTION SERVICES INC ATTN TAX DEPT 3005 ROCKY MOUNTAIN AV Loveland, CO 80538-9001	07005 10.26890 0060 0.0000	203 S BENNETT ST HARVEL, IL 62538-0000 LOTS 1 & 2 BLK 7 LOTS IN HARVEL 11-4-192 S T00 R	0 0 1,500 19,570 21,070 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,057.70 \$0.00 \$0.00 \$0.00 \$1,057.70 \$1,057.70 \$0.00	\$1,057.70 \$0.00 \$0.00 \$0.00 \$1,057.70 \$1,057.70 \$0.00	\$2,115.40 \$0.00 \$0.00 \$0.00 \$2,115.40 \$2,115.40 \$0.00	First Installment 07/22/2013 CROP PRODUCTION SERVICES INC A Second Installment 07/22/2013 CROP PRODUCTION SERVICES INC A

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Township HARVEL

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
04-33-441-003	07005			HARVEL RD		50	0	0	Tax Due	\$97.56	\$97.56	\$195.12	First Installment
NEUHOFF MEDIA SPRINGFIELD LLC	10.26890			HARVEL, IL 62538		1,850	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
3055 S 4TH ST	0011			PT E1/2 SE COM SE COR LT 6 BLK 7		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	NEUHOFF MEDIA SPRINGFIELD LLC
Springfield, IL 62703-	0.3000			HARVEL (ORI TOWN) E TO PT 178.55'W		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				OF E LN SE NE202.87' SE51.59' S109.63'		1,900	0	0	Total Due	\$97.56	\$97.56	\$195.12	
				W178.55 TO POB LLC HARVEL 11-4-181B		0	0	0	Paid	\$97.56	\$97.56	\$195.12	09/05/2013
				S33 T11 R4		0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	NEUHOFF MEDIA SPRINGFIELD LLC
04-33-441-004	07005			E CEDAR ST		0	0	0	Tax Due	\$113.47	\$113.47	\$226.94	First Installment Sold at Tax Sale
ERNEST, PAM	10.26890			Harvel, IL 62538-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	TRUSTEE SALE
1 CHARLWOOD	0030			PT E1/2 SE BEG SE COR LT 6 BLK 7		2,260	0	0	Pen. Due	\$3.40	\$1.70	\$5.10	
SPRINGFIELD, IL 62711-0000	0.6500			HARVEL(ORIG TOWN) NE TO NE COR LT		0	0	0	Cost Due	\$0.00	\$44.00	\$44.00	
				1 SD BLK SD SUB SE100' SW202.87' W TO		2,260	0	0	Total Due	\$116.87	\$159.17	\$276.04		Second Installment Sold at Tax Sale
				POB LAND CORP LIMITS HARVEL		0	0	0	Paid	\$0.00	\$0.00	\$0.00	TRUSTEE SALE
				11-4-181 S33 T11 R4		0	0	0	Unpaid	\$116.87	\$159.17	\$276.04	
04-33-442-001	07005			203 S BENNETT ST		0	0	0	Tax Due	\$414.87	\$414.87	\$829.74	First Installment
CROP PRODUCTION SERVICES INC ATTN TAX DEPT	10.26890			HARVEL, IL 62538-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2013
3005 ROCKY MOUNTAIN AV	0060			LOTS 1-2-3-4-5 & 6 BLK 6 & ALL VAC PINE		2,620	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CROP PRODUCTION SERVICES INC A
Loveland, CO 80538-9001	0.0000			ST NE & ADJ LOT 1 BLK 6 LOTS IN		5,650	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				HARVEL 11-4-191 S T00 R		8,270	0	0	Total Due	\$414.87	\$414.87	\$829.74	
						0	0	0	Paid	\$414.87	\$414.87	\$829.74	07/22/2013
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	CROP PRODUCTION SERVICES INC A
04-33-451-001	07005			24277 FRONT ST		1,420	0	0	Tax Due	\$582.30	\$582.30	\$1,164.60	First Installment
FIX, MARY	10.26890			HARVEL, IL 62538-0000		820	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
24277 RT 48	0011			PT SW1/4 SE1/4 LANDS CORP LIMITS		2,260	4,000	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIX, MARY
PO BOX 13	14.1300			HARVEL 11-4-184 INC 190 S33 T11 R4		27,180	9,679	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
HARVEL, IL 62538-0000						31,680	0	0	Total Due	\$582.30	\$582.30	\$1,164.60	
						0	0	0	Paid	\$582.30	\$582.30	\$1,164.60	09/09/2013
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	FIX, MARY
04-33-451-003	07005			ILLINOIST ROUTE 48		1,300	0	0	Tax Due	\$66.75	\$66.75	\$133.50	First Installment
SEELEY, MARSHA K	10.26890			HARVEL, IL 62538		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
4 MALIBU CIRCLE	0021			N PT W 1/2 SE LANDS CORP LIMITS		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SEELEY, MARSHA K
CORONA DEL MAR, CA 92625-0000	5.4000			HARVEL		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				11-4-188 & 187 S33 T11 R4		1,300	0	0	Total Due	\$66.75	\$66.75	\$133.50	
						0	0	0	Paid	\$66.75	\$66.75	\$133.50	07/15/2013
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	SEELEY, MARSHA K
04-33-451-005	07005			24295 FRONT ST		0	0	0	Tax Due	\$890.32	\$890.32	\$1,780.64	First Installment
BANFIELD, ANDY	10.26890			HARVEL, IL 62538-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
401 SUNSET BLVD	0060			N PT W 1/2 SE LANDS CORP LIMITS		3,410	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BANFIELD, ANDY
Taylorville, IL 62568-	1.5500			HARVEL 11-4-189 S33 T11 R4		14,330	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						17,740	0	0	Total Due	\$890.32	\$890.32	\$1,780.64	
						0	0	0	Paid	\$890.32	\$890.32	\$1,780.64	09/09/2013
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	BANFIELD, ANDY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second	Total
16-01-101-002 MC FARLIN, DORIS REVOCABLE INDENTL TRUST 400 ROUNTREE Hillsboro, IL 62049-	08001 7.42710 0021	400 ROUNTREE ST HILLSBORO, IL 62049-0000 NW LYG NW OF SHOAL CREEK & NE OF RR 8-4-13A INC 11A S1 T08 R4	1,130 0 0	0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$41.97 \$0.00 \$0.00 \$0.00 \$41.97 \$41.97 \$0.00	\$41.97 \$0.00 \$0.00 \$0.00 \$41.97 \$41.97 \$0.00	\$83.94 \$0.00 \$0.00 \$0.00 \$83.94 \$83.94 \$0.00	First Installment 07/03/2013 MC FARLIN ROGER C TRUST Second Installment 08/29/2013 MC FARLIN ROGER C TRUST
16-01-101-003 MC FARLIN, ROGER C, ALAN W & RANDY 400 ROUNTREE ST HILLSBORO, IL 62049-0000	08001 7.42710 0021	TAYLORVILLE RD HILLSBORO, IL 62049 PT SW NW BEG 55 14/100 FT S OF NE COR SWLY TO SHOAL CREEK ELY ALONG CREEK TO E LI N TO POB 8-4-13 S1 T08 R4	170 0 0	0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.32 \$0.00 \$0.00 \$0.00 \$6.32 \$6.32 \$0.00	\$6.32 \$0.00 \$0.00 \$0.00 \$6.32 \$6.32 \$0.00	\$12.64 \$0.00 \$0.00 \$0.00 \$12.64 \$12.64 \$0.00	First Installment 07/03/2013 MC FARLIN ROGER C TRUST Second Installment 08/29/2013 MC FARLIN ROGER C TRUST
16-01-126-002 PETCHER, JAMES A & VICKI J 1056 E WATER ST HILLSBORO, IL 62049-0000	08001 7.42710 0021	1056 E WATER ST HILLSBORO, IL 62049-0000 NE NW LYG SELY OF SHOAL CREEK 8-4-11 S1 T08 R4	480 0 0	0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.83 \$0.00 \$0.00 \$0.00 \$17.83 \$17.83 \$0.00	\$17.83 \$0.00 \$0.00 \$0.00 \$17.83 \$17.83 \$0.00	\$35.66 \$0.00 \$0.00 \$0.00 \$35.66 \$35.66 \$0.00	First Installment 08/08/2013 PETCHER, JAMES A Second Installment 09/06/2013 PETCHER, JAMES A
16-01-151-001 BROWN DEAN & MARY 12167 NORTH RD HILLSBORO, IL 62049-0000	08001 7.42710 0030	12167 NORTH RD HILLSBORO, IL 62049-0000 PT NW NW 8-4-15 S1 T08 R4	0 580 0	0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$21.17 \$0.00 \$0.00 \$0.00 \$21.17 \$21.17 \$0.00	\$21.17 \$0.00 \$0.00 \$0.00 \$21.17 \$21.17 \$0.00	\$42.34 \$0.00 \$0.00 \$0.00 \$42.34 \$42.34 \$0.00	First Installment 08/30/2013 BROWN DEAN & MARY Second Installment 09/09/2013 BROWN DEAN & MARY
16-01-151-002 BROWN DEAN & MARY 12167 NORTH RD HILLSBORO, IL 62049-0000	08001 7.42710 0021	12167 NORTH RD HILLSBORO, IL 62049-0000 S 1006.5' (AS MEAS ALG W LYN) SW NW LYG W OF CREEK (EX PT FOR RD) 8-4-16 S1 T08 R4	430 0 0	0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$15.97 \$0.00 \$0.00 \$0.00 \$15.97 \$15.97 \$0.00	\$15.97 \$0.00 \$0.00 \$0.00 \$15.97 \$15.97 \$0.00	\$31.94 \$0.00 \$0.00 \$0.00 \$31.94 \$31.94 \$0.00	First Installment 08/30/2013 BROWN DEAN & MARY Second Installment 09/09/2013 BROWN DEAN & MARY
16-01-152-001 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	08001 7.42710 0090	TAYLORVILLE RD HILLSBORO, IL 62049-0000 PT SW NW E OF CREEK DOCKET NO 99-68-16 8-4-17 S1 T08 R4	0 0 0	0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Township HILLSBORO

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
16-01-152-002 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.49439 0090 0.0000	TAYLORVILLE RD HILLSBORO, IL 62049-0000 LOTS 3 & 4 PT SW NW LOTS IN HILLSBORO DOCKET NO 87-68-85 8-4-726 S1 T08 R4	0 0 0 0 0	0 0 0 0 0		0 0 0 0 0							Tax Due \$0.00 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$0.00 Paid \$0.00 Unpaid \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
16-01-152-003 SMITH, RHEA C 139 N EAST ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	506 TAYLORVILLE RD HILLSBORO, IL 62049-0000 N PT LOT 5 SW NW LOTS IN HILLSBORO 8-4-730 S1 T08 R4	0 0 580 7,680 8,260 0	0 0 0 0 0 0		0 0 0 0 0 0							Tax Due \$383.58 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$383.58 Paid \$383.58 Unpaid \$0.00	First Installment \$767.16 \$0.00 \$0.00 \$0.00 \$767.16 \$767.16 \$0.00
16-01-152-004 DORLAQUE, SAM C/O SAMUEL P DORLAC 29417 PROVIDENCE WAY HAYWARD, CA 94544-0000	08003 9.49439 0040 0.0000	446 TAYLORVILLE RD HILLSBORO, IL 62049-0000 LOT 5 LONGWELL ADD 8-4-2112 S T00 R	0 0 850 4,550 5,400 0	0 0 0 0 0 0		0 0 0 0 0 0							Tax Due \$250.65 Drainage Due \$0.00 Pen. Due \$7.52 Cost Due \$0.00 Total Due \$258.17 Paid \$258.17 Unpaid \$0.00	First Installment \$501.30 \$0.00 \$11.28 \$44.00 \$556.58 \$556.58 \$0.00
16-01-153-003 HUGHES, JOSHUA & ELISHA C/O SECURI NATIONAL BANK P O BOX 427 Witt, IL 62094-	08003 9.49439 0040 0.0000	455 TAYLORVILLE RD HILLSBORO, IL 62049-0000 S PT LOT 2 PT W 1/2 LOTS IN HILLSBORO 8-4-765 S1 T08 R4	0 0 600 18,330 18,930 0	0 6,000 0 0 0 0		0 0 0 0 0 0							Tax Due \$593.88 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$593.88 Paid \$593.88 Unpaid \$0.00	First Installment \$1,187.76 \$0.00 \$0.00 \$0.00 \$1,187.76 \$1,187.76 \$0.00
16-01-153-005 CITY OF HILLSBORO 447 S MAIN ST Hillsboro, IL 62049-	08003 9.49439 0090 0.0000	TAYLORVILLE RD HILLSBORO, IL 62089-0000 PT LT 5 & PT LT 6 W 1/2 NW LOTS IN HILLSBORO DOCKET NO 86-68-9 8-4-728 & 729 S1 T08 R4	0 0 0 0 0 0	0 0 0 0 0 0		0 0 0 0 0 0							Tax Due \$0.00 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$0.00 Paid \$0.00 Unpaid \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
16-01-153-006 JACOBS, JOSEPH 206 N LINCOLN ST Litchfield, IL 62056-	08003 9.49439 0040 0.0000	469 TAYLORVILLE RD HILLSBORO, IL 62049-0000 PT LOT 4 PT W 1/2 NW LOTS IN HILLSBORO 8-4-763 S1 T08 R4	0 0 630 5,930 6,560 0	0 0 0 0 0 0		0 0 0 0 0 0							Tax Due \$304.77 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$304.77 Paid \$304.77 Unpaid \$0.00	First Installment \$609.54 \$0.00 \$0.00 \$0.00 \$609.54 \$609.54 \$0.00

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			First	Second	Total		
16-01-153-007 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.49439 0090 0.0000	TAYLORVILLE RD HILLSBORO, IL 62049-0000 LOT 6 PT W 1/2 NW LOTS IN HILLSBORO DOCKET NO 93-68-3 8-4-763-1 S1 T08 R4	0 0 0 0 0	0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-01-154-002 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.49439 0090 4.7100	510 TAYLORVILLE RD HILLSBORO, IL 62049-0000 FORMER PC RR R/W ACROSS W 1/2 NW LANDS CORP LIMITS HILLSBORO 8-4-RR-2 S1 T08 R4	0 0 0 0 0	0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-01-154-003 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	08001 7.42710 0090 10.0400	510 TAYLORVILLE RD HILLSBORO, IL 62049-0000 10.04 AC TR LYG NW1/4 SEC 1 DOCKET NO 87-68-85 8-4-12 & 14-1 S1 T08 R4	0 0 0 0 0	0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-01-176-002 THOMAS, HAROLD D 400 N DOUGLAS ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	400 N DOUGLAS ST HILLSBORO, IL 62049-0000 PT LOT 1 SE NW 6 1/2 AC LOTS IN HILLSBORO 8-4-731 S1 T08 R4	0 0 3,830 32,260 36,090 0	0 6,000 4,000 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,200.57 \$0.00 \$0.00 \$0.00 \$1,200.57 \$1,200.57 \$0.00	\$1,200.57 \$0.00 \$0.00 \$0.00 \$1,200.57 \$1,200.57 \$0.00	\$2,401.14 \$0.00 \$0.00 \$0.00 \$2,401.14 \$2,401.14 \$0.00	First Installment Second Installment
16-01-176-022 MOLER, LUTHER 8 MOLER LANE HILLSBORO, IL 62049-0000	08001 7.42710 0040 1.0900	8 MOLER LN HILLSBORO, IL 62049-0000 PT SE1/4 NE1/4 8-4-11 1/2-3 S1 T08 R4	0 0 880 8,830 9,710 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$352.42 \$0.00 \$0.00 \$0.00 \$352.42 \$352.42 \$0.00	\$352.42 \$0.00 \$0.00 \$0.00 \$352.42 \$352.42 \$0.00	\$704.84 \$0.00 \$0.00 \$0.00 \$704.84 \$704.84 \$0.00	First Installment Second Installment
16-01-176-023 DOWALDER, ELIZABETH A 369 N GRANT HILLSBORO, IL 62049-0000	08001 7.42710 0040 5.5100	N GRANT ST HILLSBORO, IL 62049 BELL SURVEY UNREC BEG 885.5' W OF SE COR NW1/4 N 495' E 525.56' S 160' E 7' S 335' W 532.56' TO POB PT SE NW S1 T8 R4	0 0 4,210 32,380 36,590 0	0 6,000 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,105.90 \$0.00 \$0.00 \$0.00 \$1,105.90 \$1,105.90 \$0.00	\$1,105.90 \$0.00 \$0.00 \$0.00 \$1,105.90 \$1,105.90 \$0.00	\$2,211.80 \$0.00 \$0.00 \$0.00 \$2,211.80 \$2,211.80 \$0.00	First Installment Second Installment

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Township HILLSBORO

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
16-01-176-026 APPLEGATE, WILLIAM M 315 BARRY HOPE TR HILLSBORO, IL 62049-0000	08001	MOLER LN	0	0	Tax Due	\$18.20	First Installment
	7.42710	HILLSBORO, IL 62049	0	0	Drainage Due	\$0.00	09/09/2013
	0030	COM SE COR NW1/4 N 30' W 160' TO POB	500	0	Pen. Due	\$0.27	APPLEGATE, WILLIAM M
	0.6600	W 163' N 195' E 123' S 75' E 40' S 120' TO POB PT SE1/4 NW1/4 S1 T8 R4	0	0	Cost Due	\$0.00	Second Installment
			500	0	Total Due	\$18.47	09/09/2013
			0	0	Paid	\$18.47	APPLEGATE, WILLIAM M
16-01-176-027 MOLER BECKY & MARY BILLO, 1 MOLER LN HILLSBORO, IL 62049-	08003	1 MOLER LN	0	770	Tax Due	\$940.42	First Installment
	9.49439	HILLSBORO, IL 62049	0	6,000	Drainage Due	\$0.00	10/07/2013
	0040	SE 160' X 120' SE SE NW	470	0	Pen. Due	\$28.21	MOLER BECKY & MARY BILLO,
	0.0000	S1 T8 R4	26,700	0	Cost Due	\$0.00	Second Installment
			27,170	0	Total Due	\$968.63	10/07/2013
			0	0	Paid	\$968.63	MOLER BECKY & MARY BILLO,
16-01-176-029 MOLER BECKY & MARY BILLO, 1 MOLER LN HILLSBORO, IL 62049-	08003	1 MOLER LN	0	0	Tax Due	\$89.72	First Installment
	9.49439	HILLSBORO, IL 62049	0	0	Drainage Due	\$0.00	10/07/2013
	0030	PT SE NW	1,930	0	Pen. Due	\$2.69	MOLER BECKY & MARY BILLO,
	23.0500	S1 T8 R4	0	0	Cost Due	\$0.00	Second Installment
			1,930	0	Total Due	\$92.41	10/07/2013
			0	0	Paid	\$92.41	MOLER BECKY & MARY BILLO,
16-01-201-008 MEYER, KENNETH W 648 PARKSIDE ST HILLSBORO, IL 62049-0000	08001	648 PARKSIDE ST	0	0	Tax Due	\$29.60	First Installment
	7.42710	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	08/05/2013
	0040	LOTS 4-5 & 6 BLK 4 OUTSIDE LAKEDRIVE	700	4,000	Pen. Due	\$0.00	MEYER, KENNETH W
	0.0000	SUB DIV 8-4-3309 INC 3310 & 3311 S T00 R	15,420	4,963	Cost Due	\$0.00	Second Installment
			16,120	0	Total Due	\$29.60	08/05/2013
			0	0	Paid	\$29.60	MEYER, KENNETH W
16-01-201-021 JOYCE, THOMAS E 13092 TUETKEN RD Irving, IL 62051-	08001	PARKSIDE ST	0	0	Tax Due	\$24.51	First Installment
	7.42710	Hillsboro, IL 62049-0000	0	0	Drainage Due	\$0.00	06/25/2013
	0030	LOTS 1-2 & 3 BLK 4 OUTSIDE LAKEDRIVE	670	0	Pen. Due	\$0.00	JOYCE, KATHLEEN
	0.0000	SUB DIV 8-4-3306 3307 & 3308 S T00 R	0	0	Cost Due	\$0.00	Second Installment
			670	0	Total Due	\$24.51	08/12/2013
			0	0	Paid	\$24.51	JOYCE, KATHLEEN
16-01-201-022 HOFF, MARY JANE 642 PARKSIDE ST Hillsboro, IL 62049-	08001	642 PARKSIDE ST	0	0	Tax Due	\$0.00	First Installment
	7.42710	HILLSBORO, IL 62049-0000	0	4,846	Drainage Due	\$0.00	Second Installment
	0040	LOTS 7 & 8 BLK 4 OUTSIDE LAKEDRIVE	450	84	Pen. Due	\$0.00	
	0.0000	SUB DIV 8-4-3312 & 3313 S T00 R	6,770	2,130	Cost Due	\$0.00	
			7,220	0	Total Due	\$0.00	
			0	0	Paid	\$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt		
						EZone	Hist Freeze		Vet Freeze			
16-01-201-023	08003			628 PARKSIDE ST		0	0				Tax Due \$32.28 \$32.28 \$64.56	First Installment
JAGOSH, STEPHEN & MARIELLEN	9.49439			HILLSBORO, IL 62049-0000		0	0				Drainage Due \$0.00 \$0.00 \$0.00	07/19/2013
628 PARKSIDE ST	0030			LOTS 11 THRU 13 BLK 4 LAKEDRIVE SUB		690	0				Pen. Due \$0.00 \$0.00 \$0.00	JAGOSH, STEPHEN
HILLSBORO, IL 62049-0000	0.0000			DIV 8-4-3316 THRU 3318 S T00 R		0	0				Cost Due \$0.00 \$0.00 \$0.00	Second Installment
						690	0				Total Due \$32.28 \$32.28 \$64.56	
						0	0				Paid \$32.28 \$32.28 \$64.56	07/19/2013
							0				Unpaid \$0.00 \$0.00 \$0.00	JAGOSH, STEPHEN
16-01-201-024	08003			201 DUFF LN		0	0				Tax Due \$20.89 \$20.89 \$41.78	First Installment
SCROGGINS, MICHAEL C & TERA L	9.49439			HILLSBORO, IL 62049-0000		0	0				Drainage Due \$0.00 \$0.00 \$0.00	07/11/2013
201 DUFF LN	0030			LOTS 9 & 10 BLK 4 LAKEDRIVE SUB		450	0				Pen. Due \$0.00 \$0.00 \$0.00	BAC TAXSERVICESCORP
HILLSBORO, IL 62049-0000	0.0000			8-4-3314 & 3315		0	0				Cost Due \$0.00 \$0.00 \$0.00	Second Installment
						450	0				Total Due \$20.89 \$20.89 \$41.78	
						0	0				Paid \$20.89 \$20.89 \$41.78	08/26/2013
							0				Unpaid \$0.00 \$0.00 \$0.00	BAC TAXSERVICESCORP
16-01-201-025	08003			702 RIDGEWAY ST		0	0				Tax Due \$659.15 \$659.15 \$1,318.30	First Installment
EVERETT, DANNA S	9.49439			HILLSBORO, IL 62049		0	6,000				Drainage Due \$0.00 \$0.00 \$0.00	08/30/2013
702 RIDGEWAY	0040			LTS 1 & 2 & 3 BLK 5		2,040	4,000				Pen. Due \$0.00 \$0.00 \$0.00	EVERETT, DANNA S
Hillsboro, IL 62049-	0.0000			LAKEDRIVE SUB		32,250	9,645				Cost Due \$0.00 \$0.00 \$0.00	Second Installment
						34,290	0				Total Due \$659.15 \$659.15 \$1,318.30	
						0	0				Paid \$659.15 \$659.15 \$1,318.30	08/30/2013
							0				Unpaid \$0.00 \$0.00 \$0.00	EVERETT, DANNA S
16-01-201-026	08001			PARKSIDE ST		0	0				Tax Due \$28.23 \$28.23 \$56.46	First Installment
EVERETT, DANNA S	7.42710			HILLSBORO, IL 62049		0	0				Drainage Due \$0.00 \$0.00 \$0.00	08/30/2013
702 RIDGEWAY	0030			LT 4 BLK 5		780	0				Pen. Due \$0.00 \$0.00 \$0.00	EVERETT, DANNA S
Hillsboro, IL 62049-	0.0000			LAKEDRIVE SUB		0	0				Cost Due \$0.00 \$0.00 \$0.00	Second Installment
						780	0				Total Due \$28.23 \$28.23 \$56.46	
						0	0				Paid \$28.23 \$28.23 \$56.46	08/30/2013
							0				Unpaid \$0.00 \$0.00 \$0.00	EVERETT, DANNA S
16-01-202-005	08003			712 CITY LAKE RD		0	0				Tax Due \$1,973.41 \$1,973.41 \$3,946.82	First Installment
PAPIN, CHRISTOPHER R & KIMBERLY A C	9.49439			HILLSBORO, IL 62049-0000		0	0				Drainage Due \$0.00 \$0.00 \$0.00	08/06/2013
CORELOGIC	0040			PT W 1/2 NE W OF RD N 400 FT LANDS		8,830	0				Pen. Due \$0.00 \$0.00 \$0.00	CORELOGIC
1 CORELOGIC DR	1.8000			CORP LIMITS HILLSBORO 8-4-4 S1 T08 R4		33,690	0				Cost Due \$0.00 \$0.00 \$0.00	Second Installment
WESTLAKE, TX 76262-						42,520	0				Total Due \$1,973.41 \$1,973.41 \$3,946.82	
						0	0				Paid \$1,973.41 \$1,973.41 \$3,946.82	09/05/2013
							0				Unpaid \$0.00 \$0.00 \$0.00	CORELOGIC
16-01-202-008	08001			708 RIDGEWAY ST		0	0				Tax Due \$495.02 \$495.02 \$990.04	First Installment
EVERETT, ROBERT L	7.42710			HILLSBORO, IL 62049-0000		0	6,000				Drainage Due \$0.00 \$0.00 \$0.00	08/30/2013
708 RIDGEWAY ST	0040			S 115 FT E 28 FT LOT 2 & S 115 FT LOT 3		880	0				Pen. Due \$0.00 \$0.00 \$0.00	EVERETT, ROBERT L
HILLSBORO, IL 62049-0000	0.0000			BLK 6 OUTSIDE LAKEDRIVE SUB DIV		18,890	0				Cost Due \$0.00 \$0.00 \$0.00	Second Installment
				8-4-3325A INC 3326A S T00 R		19,770	0				Total Due \$495.02 \$495.02 \$990.04	
						0	0				Paid \$495.02 \$495.02 \$990.04	09/09/2013
							0				Unpaid \$0.00 \$0.00 \$0.00	EVERETT, ROBERT L

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			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres		Land	Sr Citizen	Bldg / Imp.	Sr Freeze								
16-01-202-010 EVERETT, DANNA S 702 RIDGEWAY Hillsboro, IL 62049-	08003 9.49439 0030 0.0000	702 RIDGEWAY ST HILLSBORO, IL 62049-0000 PT LOTS 1-2 & 3 BLK 6 OUTSIDE LAKEDRIVE SUB DIV 8-4-3324 THRU 3327 S T00 R	0 0 700 0 700 0	0 0 0 0 0 0										
										Tax Due	\$32.28	\$32.28	\$64.56	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	EVERETT, DANNA S
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$32.28	\$32.28	\$64.56	
										Paid	\$32.28	\$32.28	\$64.56	08/30/2013
										Unpaid	\$0.00	\$0.00	\$0.00	EVERETT, DANNA S
16-01-202-011 QUIROZ , SAUL JR C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	08001 7.42710 0040 0.0000	710 RIDGEWAY ST HILLSBORO, IL 62049-0000 LOT 4 BLK 6 OUTSIDE LAKEDRIVE SUB DIV 8-4-3324 A THRU 3327 A S T00 R	0 0 900 43,100 44,000 0	0 6,000 0 0 0 0										
										Tax Due	\$1,374.76	\$1,374.76	\$2,749.52	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$1,374.76	\$1,374.76	\$2,749.52	
										Paid	\$1,374.76	\$1,374.76	\$2,749.52	09/05/2013
										Unpaid	\$0.00	\$0.00	\$0.00	CORELOGIC
16-01-203-034 STEFFEN , CHRISTOPHER C/O CORELOG 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	08001 7.42710 0040 0.0000	661 PARKSIDE ST HILLSBORO, IL 62049-0000 LOTS 1 & 2 BLK 3 OUTSIDE LAKEDRIVE SUB DIV 8-4-3273 INC 3274 S T00 R	0 0 2,210 20,740 22,950 0	0 6,000 0 0 0 0										
										Tax Due	\$610.51	\$610.51	\$1,221.02	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$610.51	\$610.51	\$1,221.02	
										Paid	\$610.51	\$610.51	\$1,221.02	09/05/2013
										Unpaid	\$0.00	\$0.00	\$0.00	CORELOGIC
16-01-203-040 HOFF, JAMES V & DONNA M 705 RIDGEWAY ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	705 RIDGEWAY ST HILLSBORO, IL 62049-0000 LOTS 30 THRU 33 BLK 3 OUTSIDE LAKEDRIVE SUB DIV 8-4-3302 INC 3303 3304 & 3305 S T00 R	0 0 3,110 32,710 35,820 0	0 6,000 0 0 0 0										
										Tax Due	\$1,377.64	\$1,377.64	\$2,755.28	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
										Pen. Due	\$20.66	\$0.00	\$20.66	HOFF, JAMES V & DONNA M
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$1,398.30	\$1,377.64	\$2,775.94	
										Paid	\$1,398.30	\$1,377.64	\$2,775.94	09/09/2013
										Unpaid	\$0.00	\$0.00	\$0.00	HOFF, JAMES V & DONNA M
16-01-203-041 HUBER, KEVIN J C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	08001 7.42710 0040 0.0000	656 WOODLAWN ST HILLSBORO, IL 62049-0000 LOTS 26-27-28 & 29 BLK 3 OUTSIDE LAKEDRIVE SUB DIV 8-4-3298 THRU 3301 S T00 R	0 0 4,500 41,660 46,160 0	0 6,000 0 0 0 0										
										Tax Due	\$1,453.11	\$1,453.11	\$2,906.22	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$1,453.11	\$1,453.11	\$2,906.22	
										Paid	\$1,453.11	\$1,453.11	\$2,906.22	09/05/2013
										Unpaid	\$0.00	\$0.00	\$0.00	CORELOGIC
16-01-203-048 ALEXANDER, MIKEL D 645 PARKSIDE ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	645 PARKSIDE ST HILLSBORO, IL 62049-0000 LOTS 9 & 10 BLK 3 LAKEDRIVE SUB DIV 8-4-3281 & 3282 S T00 R	0 0 1,100 31,320 32,420 0	0 6,000 0 0 0 0										
										Tax Due	\$1,220.03	\$1,220.03	\$2,440.06	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	06/21/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	ALEXANDER, MIKEL D & CINDY K
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$1,220.03	\$1,220.03	\$2,440.06	
										Paid	\$1,220.03	\$1,220.03	\$2,440.06	06/21/2013
										Unpaid	\$0.00	\$0.00	\$0.00	ALEXANDER, MIKEL D & CINDY K

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information			
						Farm Bldg	Owner Occ.	First	Second	Total				
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt				
						EZone	Hist Freeze		Vet Freeze					
16-01-203-049	08003			635 PARKSIDE ST		0	0				Tax Due \$1,515.78	\$1,515.78	\$3,031.56	First Installment
MURPHY, MICHAEL P & PATRICIA L	9.49439			HILLSBORO, IL 62049-0000		0	6,000				Drainage Due \$0.00	\$0.00	\$0.00	08/30/2013
635 PARKSIDE ST	0040			LOTS 11 THRU 14 BLK 3 LAKEDRIVE SUB		2,900	0				Pen. Due \$22.74	\$22.74	\$45.48	MURPHY, MICHAEL P & PATRICIA L
HILLSBORO, IL 62049-0000	0.0000			DIV 8-4-3283 THRU 3286 S T00 R		35,890	0				Cost Due \$0.00	\$0.00	\$0.00	Second Installment
						38,790	0				Total Due \$1,538.52	\$1,538.52	\$3,077.04	09/10/2013
						0	0				Paid \$1,538.52	\$1,538.52	\$3,077.04	MURPHY, MICHAEL P & PATRICIA L
							0				Unpaid \$0.00	\$0.00	\$0.00	
16-01-203-050	08001			645 PARKSIDE ST		0	0				Tax Due \$24.88	\$24.88	\$49.76	First Installment
ALEXANDER, MIKEL D & CINDY K	7.42710			HILLSBORO, IL 62049-0000		0	0				Drainage Due \$0.00	\$0.00	\$0.00	06/21/2013
645 PARKSIDE ST	0030			LTS 24 & 25 BLK 3 LAKE DRIVE SUB		680	0				Pen. Due \$0.00	\$0.00	\$0.00	ALEXANDER, MIKEL D & CINDY K
HILLSBORO, IL 62049-0000	0.0000			8-4-3296 & 3297		0	0				Cost Due \$0.00	\$0.00	\$0.00	Second Installment
						680	0				Total Due \$24.88	\$24.88	\$49.76	06/21/2013
						0	0				Paid \$24.88	\$24.88	\$49.76	ALEXANDER, MIKEL D & CINDY K
							0				Unpaid \$0.00	\$0.00	\$0.00	
16-01-203-052	08003			631 PARKSIDE ST		0	940				Tax Due \$1,395.68	\$1,395.68	\$2,791.36	First Installment
EVERETT, MARK W & JACQUELINE M	9.49439			HILLSBORO, IL 62049-0000		0	6,000				Drainage Due \$0.00	\$0.00	\$0.00	07/30/2013
631 PARKSIDE ST	0040			LTS 15 THRU 18 BLK 3 & PT VAC		1,380	0				Pen. Due \$0.00	\$0.00	\$0.00	EVERETT, MARK W & JACQUELINE M
HILLSBORO, IL 62049-0000	0.0000			PARKSIDE ST LYG S & ADJ LAKE DRIVE		35,770	0				Cost Due \$0.00	\$0.00	\$0.00	Second Installment
				SUB 8-4-3297-1 S T R		37,150	0				Total Due \$1,395.68	\$1,395.68	\$2,791.36	07/30/2013
						0	0				Paid \$1,395.68	\$1,395.68	\$2,791.36	EVERETT, MARK W & JACQUELINE M
							0				Unpaid \$0.00	\$0.00	\$0.00	
16-01-203-053	08001			PARKSIDE ST		0	0				Tax Due \$50.14	\$50.14	\$100.28	First Installment
JANSMA, NILS & SHERYL	7.42710			HILLSBORO, IL 62049		0	0				Drainage Due \$0.00	\$0.00	\$0.00	07/03/2013
4197 SERI ST	0030			LTS 20 THRU 23 BLK 3 LAKE DRIVE SUB		1,380	0				Pen. Due \$0.00	\$0.00	\$0.00	JANSMA, NILS & SHERYL
San Diego, CA 92117-	0.0000			8-4-3287 THRU 3295 EX 3291 S T00 R		0	0				Cost Due \$0.00	\$0.00	\$0.00	Second Installment
						1,380	0				Total Due \$50.14	\$50.14	\$100.28	07/03/2013
						0	0				Paid \$50.14	\$50.14	\$100.28	JANSMA, NILS & SHERYL
							0				Unpaid \$0.00	\$0.00	\$0.00	
16-01-203-054	08003			657 PARKSIDE ST		0	0				Tax Due \$455.83	\$455.83	\$911.66	First Installment
BUTTOL, ROBERTA E	9.49439			HILLSBORO, IL 62049-0000		0	6,000				Drainage Due \$0.00	\$0.00	\$0.00	07/31/2013
657 PARKSIDE ST	0040			LOTS 3 & 4 BLK 3 LAKEDRIVE SUB DIV		1,880	4,000				Pen. Due \$0.00	\$0.00	\$0.00	BUTTOL, ROBERTA E
HILLSBORO, IL 62049-0000	0.0000			LAND CORP LIMITS HILLSBORO 8-4-3275		33,810	15,298				Cost Due \$0.00	\$0.00	\$0.00	Second Installment
				& 3276 S T00 R		35,690	0				Total Due \$455.83	\$455.83	\$911.66	08/30/2013
						0	0				Paid \$455.83	\$455.83	\$911.66	BUTTOL, ROBERTA E
							0				Unpaid \$0.00	\$0.00	\$0.00	
16-01-203-055	08003			653 PARKSIDE ST		0	0				Tax Due \$1,461.19	\$1,461.19	\$2,922.38	First Installment
MC COY, RANDY J	9.49439			HILLSBORO, IL 62049-0000		0	6,000				Drainage Due \$0.00	\$0.00	\$0.00	07/11/2013
653 PARKSIDE ST	0040			LOTS 5 THRU 8 BLK 3 LAKEDRIVE SUB		3,740	0				Pen. Due \$0.00	\$0.00	\$0.00	BAC TAXSERVICESCORP
HILLSBORO, IL 62049-0000	0.0000			DIV LAND CORP LIMITS HILLSBORO		33,880	0				Cost Due \$0.00	\$0.00	\$0.00	Second Installment
				8-4-3277 INC 3278 & 3279 & 3280 S T00 R		37,620	0				Total Due \$1,461.19	\$1,461.19	\$2,922.38	08/26/2013
						0	0				Paid \$1,461.19	\$1,461.19	\$2,922.38	BAC TAXSERVICESCORP
							0				Unpaid \$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-01-204-028 WILSON, DENNIS C/O NATIONAL BANK PO BOX 310 HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	606 CITY LAKE RD HILLSBORO, IL 62049-0000 PT LOTS 15 & 16 & S 50 FT LOT 17 BLK 2 LAKE DRIVE SUB 8-4-3258 S T00 R4	0 0 2,800 18,220 21,020 0	0 6,000 4,000 3,124 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$352.53 \$0.00 \$0.00 \$0.00 \$352.53 \$352.53 \$0.00	\$352.53 \$0.00 \$0.00 \$0.00 \$352.53 \$352.53 \$0.00	\$705.06 \$0.00 \$0.00 \$0.00 \$705.06 \$705.06 \$0.00	First Installment 07/19/2013 HILLSBORO NATIONAL BANK Second Installment 07/19/2013 HILLSBORO NATIONAL BANK
16-01-204-029 ENGLAND, JOE & KATHLEEN 600 CITY LAKE RD HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	600 CITY LAKE RD HILLSBORO, IL 62049-0000 PT LOT 16 BLK 2 & PT W 1/2 SW LAKE DRIVE SUB 8-4-3259 S T00 R	0 0 3,530 28,510 32,040 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,083.31 \$0.00 \$0.00 \$0.00 \$1,083.31 \$1,083.31 \$0.00	\$1,083.31 \$0.00 \$0.00 \$0.00 \$1,083.31 \$1,083.31 \$0.00	\$2,166.62 \$0.00 \$0.00 \$0.00 \$2,166.62 \$2,166.62 \$0.00	First Installment 07/25/2013 ENGLAND, JOE & KATHLEEN Second Installment 07/25/2013 ENGLAND, JOE & KATHLEEN
16-01-204-030 HUBER, EDWIN L & CHRISTINE E 651 WOODLAWN ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	651 WOODLAWN ST HILLSBORO, IL 62049-0000 LOTS 7-8-9-21-22 & 23 BLK 2 LAKEDRIVE SUB DIV 8-4-3250 INC 3251 3252 3264 S T00 R	0 0 1,330 30,550 31,880 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,194.87 \$0.00 \$0.00 \$0.00 \$1,194.87 \$1,194.87 \$0.00	\$1,194.87 \$0.00 \$0.00 \$0.00 \$1,194.87 \$1,194.87 \$0.00	\$2,389.74 \$0.00 \$0.00 \$0.00 \$2,389.74 \$2,389.74 \$0.00	First Installment 08/30/2013 HUBER, EDWIN L & CHRISTINE E Second Installment 09/09/2013 HUBER, EDWIN L & CHRISTINE E
16-01-204-031 GUTIERREZ, JOSEPH M & CYNTHIA HAYE 709 RIDGEWAY ST HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	709 RIDGEWAY ST HILLSBORO, IL 62049-0000 LOTS 1 THRU 6 BLK 2 LAKEDRIVE SUB DIV 8-4-3244 THRU 3249 S T00 R	0 0 1,380 0 1,380 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$64.09 \$0.00 \$0.00 \$0.00 \$64.09 \$64.09 \$0.00	\$64.09 \$0.00 \$0.00 \$0.00 \$64.09 \$64.09 \$0.00	\$128.18 \$0.00 \$0.00 \$0.00 \$128.18 \$128.18 \$0.00	First Installment 08/01/2013 GUTIERREZ JOSEPH M &, CYNTHIA H Second Installment 09/04/2013 GUTIERREZ, JOSEPH M & CYNTHIA H
16-01-204-033 GUTIERREZ JOSEPH M &, CYNTHIA HAYE 709 RIDGEWAY ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	709 RIDGEWAY ST HILLSBORO, IL 62049-0000 LOTS 24 THRU 29 BLK 2 LAKEDRIVE SUB DIV 8-4-3267 THRU 3272 S T00 R	0 0 3,350 26,550 29,900 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$794.68 \$0.00 \$0.00 \$0.00 \$794.68 \$794.68 \$0.00	\$794.68 \$0.00 \$0.00 \$0.00 \$794.68 \$794.68 \$0.00	\$1,589.36 \$0.00 \$0.00 \$0.00 \$1,589.36 \$1,589.36 \$0.00	First Installment 08/01/2013 GUTIERREZ JOSEPH M &, CYNTHIA H Second Installment 09/04/2013 GUTIERREZ, JOSEPH M & CYNTHIA H
16-01-204-034 TUETKEN, BRETT C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	08001 7.42710 0040 0.0000	643 WOODLAWN ST HILLSBORO, IL 62049-0000 LOTS 10 THRU 14 & LT 17 THRU 20 (EX S55') LAKEDRIVE SUB 8-4-3253 THRU 3257 & 3261 THRU S T00 R	0 0 3,810 36,410 40,220 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,237.73 \$0.00 \$0.00 \$0.00 \$1,237.73 \$1,237.73 \$0.00	\$1,237.73 \$0.00 \$0.00 \$0.00 \$1,237.73 \$1,237.73 \$0.00	\$2,475.46 \$0.00 \$0.00 \$0.00 \$2,475.46 \$2,475.46 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information
			Farm Bldg	Land					First	Second	Total	
16-01-204-035 UNKNOWN WOODLAWN ST Hillsboro, IL 62049-	08001 7.42710 0030 0.0000	WOODLAWN ST HILLSBORO, IL 62049 N5' S55' LOT 17 BLK 2 LAKEDRIVE SUB 8-4-3253-1 THRU 3257-1 3261-1 THRU 3263-1	0 0 180 0 180 0	0 0 0 0 0 0					Tax Due \$6.69 Drainage Due \$0.00 Pen. Due \$0.20 Cost Due \$0.00 Total Due \$6.89 Paid \$0.00 Unpaid \$6.89	\$6.69 \$0.00 \$0.10 \$44.00 \$50.79 \$0.00 \$50.79	\$13.38 \$0.00 \$0.30 \$44.00 \$57.68 \$0.00 \$57.68	First Installment Sold at Tax Sale TRUSTEE SALE Second Installment Sold at Tax Sale TRUSTEE SALE
16-01-204-036 TERNEUS, BARBARA 617 PARKSIDE ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 1.2200	617 PARKSIDE ST HILLSBORO, IL 62049 LT 19 BLK 3 LAKE DRIVE SUB & PT VAC ST LYG S 7 ADJ & PT LT 16 BLK 2 & PT LT 15 & E1/2 VAC ST	0 0 4,670 26,500 31,170 0	0 6,000 4,000 0 0 0					Tax Due \$972.23 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$972.23 Paid \$972.23 Unpaid \$0.00	\$972.23 \$0.00 \$0.00 \$0.00 \$972.23 \$972.23 \$0.00	\$1,944.46 \$0.00 \$0.00 \$0.00 \$1,944.46 \$1,944.46 \$0.00	First Installment 07/03/2013 TERNEUS, BARBARA Second Installment 07/03/2013 TERNEUS, BARBARA
16-01-205-003 SANFORD, RHONDA L P O BOX 155 Hillsboro, IL 62049-	08003 9.49439 0040 0.9000	610 CITY LAKE RD HILLSBORO, IL 62049-0000 PT W 1/2 NE W OF RD S 225 FT LANDS CORP LIMITS HILLSBORO 8-4-7 S1 T08 R4	0 0 7,080 34,480 41,560 0	0 6,000 0 0 0 0					Tax Due \$1,643.96 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$1,643.96 Paid \$1,643.96 Unpaid \$0.00	\$1,643.96 \$0.00 \$0.00 \$0.00 \$1,643.96 \$1,643.96 \$0.00	\$3,287.92 \$0.00 \$0.00 \$0.00 \$3,287.92 \$3,287.92 \$0.00	First Installment 08/06/2013 SANFORD, RHONDA L Second Installment 09/09/2013 SANFORD, RHONDA L
16-01-205-004 DOWALDER, WAYNE R & TERI L 318 SHELBYVILLE RD HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.4000	608 CITY LAKE RD HILLSBORO, IL 62049-0000 PT W 1/2 NE W OF RD NEXT 98 FT LANDS CORP LIMITS HILLSBORO 8-4-7A S1 T08 R4	0 0 1,100 2,660 3,760 0	0 0 0 0 0 0					Tax Due \$174.70 Drainage Due \$0.00 Pen. Due \$2.62 Cost Due \$0.00 Total Due \$177.32 Paid \$177.32 Unpaid \$0.00	\$174.70 \$0.00 \$2.62 \$10.00 \$187.32 \$187.32 \$0.00	\$349.40 \$0.00 \$5.24 \$10.00 \$364.64 \$364.64 \$0.00	First Installment 08/15/2013 DOWALDER, WAYNE R & TERI Second Installment 10/15/2013 DOWALDER, WAYNE & TERI
16-01-205-005 WILSON, DENNIS C/O NATIONAL BANK PO BOX 310 HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.2300	CITY LAKE RD HILLSBORO, IL 62049 PT W 1/2 NE W OF RD NE 50 FT S LANDS CORP LIMITS HILLSBORO 8-4-8 S1 T08 R4	0 0 880 0 880 0	0 0 0 0 0 0					Tax Due \$40.83 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$40.83 Paid \$40.83 Unpaid \$0.00	\$40.83 \$0.00 \$0.00 \$0.00 \$40.83 \$40.83 \$0.00	\$81.66 \$0.00 \$0.00 \$0.00 \$81.66 \$81.66 \$0.00	First Installment 07/19/2013 HILLSBORO NATIONAL BANK Second Installment 07/19/2013 HILLSBORO NATIONAL BANK
16-01-205-006 WRIGHT, ANDREW W 614 CITY LAKE RD PO BOX 83 HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.8400	614 CITY LAKE RD HILLSBORO, IL 62049-0000 S 190' N 590' W 1/2 NE 1/4 LYG E OF LAKE DRIVE SUB & LYG W OF RD 8-4-5 & 6-1 S1 T08 R4	0 0 6,320 26,330 32,650 0	0 6,000 0 0 0 0					Tax Due \$1,230.48 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$1,230.48 Paid \$1,230.48 Unpaid \$0.00	\$1,230.48 \$0.00 \$0.00 \$0.00 \$1,230.48 \$1,230.48 \$0.00	\$2,460.96 \$0.00 \$0.00 \$0.00 \$2,460.96 \$2,460.96 \$0.00	First Installment 08/09/2013 WRIGHT, ANDREW W Second Installment 08/09/2013 WRIGHT, ANDREW W

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	Use Code		Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second	Total
16-01-205-007 JENKINS, NEIL M 612 CITY LAKE RD Hillsboro, IL 62049-	08003	612 CITY LAKE RD HILLSBORO, IL 62049-0000 S 175' N 765' W1/2 NE1/4 LYG E OF LAKE DRIVE SUB & LYG W OF RD 8-4-6 S1 T08 R4	0	0	0	0	0	0	0	Tax Due	\$1,876.09	\$1,876.09	\$3,752.18	First Installment	
	9.49439		0	6,000	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
	0040		5,730	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JENKINS, NEIL M
	0.7600		42,880	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			48,610	0	0	0	0	0	0	0	Total Due	\$1,876.09	\$1,876.09	\$3,752.18	
			0	0	0	0	0	0	0	0	Paid	\$1,876.09	\$1,876.09	\$3,752.18	08/06/2013
				0	0	0	0	0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	JENKINS, NEIL M
16-01-206-002 FULLER, HARRY REX 630 LAKESIDE KNOLLS DR HILLSBORO, IL 62049-0000	08003	CITY LAKE RD HILLSBORO, IL 62049-0000 LOT 1 LAKE ROAD ESTATES S1 T8 R4	0	0	0	0	0	0	0	Tax Due	\$11.40	\$11.40	\$22.80	First Installment	
	9.49439		0	0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0032		250	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FULLER, HARRY REX
	0.4900		0	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			250	0	0	0	0	0	0	0	Total Due	\$11.40	\$11.40	\$22.80	
			0	0	0	0	0	0	0	0	Paid	\$11.40	\$11.40	\$22.80	07/30/2013
				0	0	0	0	0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	FULLER, HARRY REX
16-01-206-003 FULLER, HARRY REX 630 LAKESIDE KNOLLS DR HILLSBORO, IL 62049-0000	08003	CITY LAKE RD HILLSBORO, IL 62049-0000 LOT 2 LAKE ROAD ESTATES S1 T8 R4	0	0	0	0	0	0	0	Tax Due	\$11.40	\$11.40	\$22.80	First Installment	
	9.49439		0	0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0032		250	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FULLER, HARRY REX
	0.3300		0	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			250	0	0	0	0	0	0	0	Total Due	\$11.40	\$11.40	\$22.80	
			0	0	0	0	0	0	0	0	Paid	\$11.40	\$11.40	\$22.80	07/30/2013
				0	0	0	0	0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	FULLER, HARRY REX
16-01-206-004 FULLER, HARRY REX 630 LAKESIDE KNOLLS DR HILLSBORO, IL 62049-0000	08003	CITY LAKE RD HILLSBORO, IL 62049-0000 LOT 3 LAKE ROAD ESTATES S1 T8 R4	0	0	0	0	0	0	0	Tax Due	\$11.40	\$11.40	\$22.80	First Installment	
	9.49439		0	0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0032		250	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FULLER, HARRY REX
	0.3300		0	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			250	0	0	0	0	0	0	0	Total Due	\$11.40	\$11.40	\$22.80	
			0	0	0	0	0	0	0	0	Paid	\$11.40	\$11.40	\$22.80	07/30/2013
				0	0	0	0	0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	FULLER, HARRY REX
16-01-206-005 FULLER, HARRY REX 630 LAKESIDE KNOLLS DR HILLSBORO, IL 62049-0000	08003	CITY LAKE RD HILLSBORO, IL 62049-0000 LOT 4 LAKE ROAD ESTATES S1 T8 R4	0	0	0	0	0	0	0	Tax Due	\$11.40	\$11.40	\$22.80	First Installment	
	9.49439		0	0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0032		250	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FULLER, HARRY REX
	0.3300		0	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			250	0	0	0	0	0	0	0	Total Due	\$11.40	\$11.40	\$22.80	
			0	0	0	0	0	0	0	0	Paid	\$11.40	\$11.40	\$22.80	07/30/2013
				0	0	0	0	0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	FULLER, HARRY REX
16-01-206-006 FULLER, HARRY REX 630 LAKESIDE KNOLLS DR HILLSBORO, IL 62049-0000	08003	CITY LAKE RD HILLSBORO, IL 62049-0000 LOT 5 LAKE ROAD ESTATES S1 T8 R4	0	0	0	0	0	0	0	Tax Due	\$11.40	\$11.40	\$22.80	First Installment	
	9.49439		0	0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0032		250	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FULLER, HARRY REX
	0.3300		0	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			250	0	0	0	0	0	0	0	Total Due	\$11.40	\$11.40	\$22.80	
			0	0	0	0	0	0	0	0	Paid	\$11.40	\$11.40	\$22.80	07/30/2013
				0	0	0	0	0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	FULLER, HARRY REX

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			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
16-01-206-007 FULLER, HARRY REX 630 LAKESIDE KNOLLS DR HILLSBORO, IL 62049-0000	08003	CITY LAKE RD	0	0						Tax Due	\$11.40	\$11.40	\$22.80	First Installment
	9.49439	HILLSBORO, IL 62049-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0032	LOT 6 LAKE ROAD ESTATES	250	0						Pen. Due	\$0.00	\$0.00	\$0.00	FULLER, HARRY REX
	0.3300	S1 T8 R4	0	0						Cost Due	\$0.00	\$0.00	\$0.00	
			250	0						Total Due	\$11.40	\$11.40	\$22.80	Second Installment
			0	0						Paid	\$11.40	\$11.40	\$22.80	07/30/2013
			0	0						Unpaid	\$0.00	\$0.00	\$0.00	FULLER, HARRY REX
16-01-206-008 FULLER, HARRY REX 630 LAKESIDE KNOLLS DR HILLSBORO, IL 62049-0000	08003	CITY LAKE RD	0	0						Tax Due	\$11.40	\$11.40	\$22.80	First Installment
	9.49439	HILLSBORO, IL 62049-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0032	LOT 7 LAKE ROAD ESTATES	250	0						Pen. Due	\$0.00	\$0.00	\$0.00	FULLER, HARRY REX
	0.3300	S1 T8 R4	0	0						Cost Due	\$0.00	\$0.00	\$0.00	
			250	0						Total Due	\$11.40	\$11.40	\$22.80	Second Installment
			0	0						Paid	\$11.40	\$11.40	\$22.80	07/30/2013
			0	0						Unpaid	\$0.00	\$0.00	\$0.00	FULLER, HARRY REX
16-01-206-009 FULLER, HARRY REX 630 LAKESIDE KNOLLS DR HILLSBORO, IL 62049-0000	08003	CITY LAKE RD	0	0						Tax Due	\$11.40	\$11.40	\$22.80	First Installment
	9.49439	HILLSBORO, IL 62049-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0032	LOT 8 LAKE ROAD ESTATES	250	0						Pen. Due	\$0.00	\$0.00	\$0.00	FULLER, HARRY REX
	0.3300	S1 T8 R4	0	0						Cost Due	\$0.00	\$0.00	\$0.00	
			250	0						Total Due	\$11.40	\$11.40	\$22.80	Second Installment
			0	0						Paid	\$11.40	\$11.40	\$22.80	07/30/2013
			0	0						Unpaid	\$0.00	\$0.00	\$0.00	FULLER, HARRY REX
16-01-206-010 FULLER, HARRY REX 630 LAKESIDE KNOLLS DR HILLSBORO, IL 62049-0000	08003	CITY LAKE RD	0	0						Tax Due	\$11.40	\$11.40	\$22.80	First Installment
	9.49439	HILLSBORO, IL 62049-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0032	LOT 9 LAKE ROAD ESTATES	250	0						Pen. Due	\$0.00	\$0.00	\$0.00	FULLER, HARRY REX
	0.3700	S1 T8 R4	0	0						Cost Due	\$0.00	\$0.00	\$0.00	
			250	0						Total Due	\$11.40	\$11.40	\$22.80	Second Installment
			0	0						Paid	\$11.40	\$11.40	\$22.80	07/30/2013
			0	0						Unpaid	\$0.00	\$0.00	\$0.00	FULLER, HARRY REX
16-01-206-011 FULLER, HARRY REX 630 LAKESIDE KNOLLS DR HILLSBORO, IL 62049-0000	08003	CITY LAKE RD	0	0						Tax Due	\$11.40	\$11.40	\$22.80	First Installment
	9.49439	HILLSBORO, IL 62049-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0032	LOT 10 LAKE ROAD ESTATES	250	0						Pen. Due	\$0.00	\$0.00	\$0.00	FULLER, HARRY REX
	0.3900	S1 T8 R4	0	0						Cost Due	\$0.00	\$0.00	\$0.00	
			250	0						Total Due	\$11.40	\$11.40	\$22.80	Second Installment
			0	0						Paid	\$11.40	\$11.40	\$22.80	07/30/2013
			0	0						Unpaid	\$0.00	\$0.00	\$0.00	FULLER, HARRY REX
16-01-206-012 FULLER, HARRY REX 630 LAKESIDE KNOLLS DR HILLSBORO, IL 62049-0000	08003	CITY LAKE RD	0	0						Tax Due	\$11.40	\$11.40	\$22.80	First Installment
	9.49439	HILLSBORO, IL 62049-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0032	LOT 11 LAKE ROAD ESTATES	250	0						Pen. Due	\$0.00	\$0.00	\$0.00	FULLER, HARRY REX
	0.3500	S1 T8 R4	0	0						Cost Due	\$0.00	\$0.00	\$0.00	
			250	0						Total Due	\$11.40	\$11.40	\$22.80	Second Installment
			0	0						Paid	\$11.40	\$11.40	\$22.80	07/30/2013
			0	0						Unpaid	\$0.00	\$0.00	\$0.00	FULLER, HARRY REX

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information			
						Farm Bldg	Owner Occ.	First	Second	Total				
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt				
						EZone	Hist Freeze		Vet Freeze					
16-01-206-013	08003			CITY LAKE RD		0	0				Tax Due \$11.40	\$11.40	\$22.80	First Installment
FULLER, HARRY REX	9.49439			HILLSBORO, IL 62049-0000		0	0				Drainage Due \$0.00	\$0.00	\$0.00	07/30/2013
630 LAKESIDE KNOLLS DR	0032			LOT 12 LAKE ROAD ESTATES		250	0				Pen. Due \$0.00	\$0.00	\$0.00	FULLER, HARRY REX
HILLSBORO, IL 62049-0000	0.3500			S1 T8 R4		0	0				Cost Due \$0.00	\$0.00	\$0.00	Second Installment
						250	0				Total Due \$11.40	\$11.40	\$22.80	
						0	0				Paid \$11.40	\$11.40	\$22.80	07/30/2013
							0				Unpaid \$0.00	\$0.00	\$0.00	FULLER, HARRY REX
16-01-206-014	08003			CITY LAKE RD		0	0				Tax Due \$11.40	\$11.40	\$22.80	First Installment
FULLER, HARRY REX	9.49439			HILLSBORO, IL 62049-0000		0	0				Drainage Due \$0.00	\$0.00	\$0.00	07/30/2013
630 LAKESIDE KNOLLS DR	0032			LOT 13 LAKE ROAD ESTATES		250	0				Pen. Due \$0.00	\$0.00	\$0.00	FULLER, HARRY REX
HILLSBORO, IL 62049-0000	0.4100			S1 T8 R4		0	0				Cost Due \$0.00	\$0.00	\$0.00	Second Installment
						250	0				Total Due \$11.40	\$11.40	\$22.80	
						0	0				Paid \$11.40	\$11.40	\$22.80	07/30/2013
							0				Unpaid \$0.00	\$0.00	\$0.00	FULLER, HARRY REX
16-01-206-015	08003			CITY LAKE RD		0	0				Tax Due \$11.40	\$11.40	\$22.80	First Installment
FULLER, HARRY REX	9.49439			HILLSBORO, IL 62049-0000		0	0				Drainage Due \$0.00	\$0.00	\$0.00	07/30/2013
630 LAKESIDE KNOLLS DR	0032			LOT 14 LAKE ROAD ESTATES		250	0				Pen. Due \$0.00	\$0.00	\$0.00	FULLER, HARRY REX
HILLSBORO, IL 62049-0000	0.7400			S1 T8 R4		0	0				Cost Due \$0.00	\$0.00	\$0.00	Second Installment
						250	0				Total Due \$11.40	\$11.40	\$22.80	
						0	0				Paid \$11.40	\$11.40	\$22.80	07/30/2013
							0				Unpaid \$0.00	\$0.00	\$0.00	FULLER, HARRY REX
16-01-206-016	08003			CITY LAKE RD		0	0				Tax Due \$11.40	\$11.40	\$22.80	First Installment
FULLER, HARRY REX	9.49439			HILLSBORO, IL 62049-0000		0	0				Drainage Due \$0.00	\$0.00	\$0.00	07/30/2013
630 LAKESIDE KNOLLS DR	0032			LOT 15 LAKE ROAD ESTATES		250	0				Pen. Due \$0.00	\$0.00	\$0.00	FULLER, HARRY REX
HILLSBORO, IL 62049-0000	0.8800			S1 T8 R4		0	0				Cost Due \$0.00	\$0.00	\$0.00	Second Installment
						250	0				Total Due \$11.40	\$11.40	\$22.80	
						0	0				Paid \$11.40	\$11.40	\$22.80	07/30/2013
							0				Unpaid \$0.00	\$0.00	\$0.00	FULLER, HARRY REX
16-01-206-017	08003			609 CITY LAKE RD		0	0				Tax Due \$11.40	\$11.40	\$22.80	First Installment
HOLTSCULTE, ALEX J & JENNA R	9.49439			HILLSBORO, IL 62049-0000		0	0				Drainage Due \$0.00	\$0.00	\$0.00	08/08/2013
914 JEFFERSON ST	0032			LOT 16 LAKE ROAD ESTATES		250	0				Pen. Due \$0.00	\$0.00	\$0.00	HOLTSCULTE, ALEX J & JENNA R
Hillsboro, IL 62049-	0.9200			S1 T8 R4		0	0				Cost Due \$0.00	\$0.00	\$0.00	Second Installment
						250	0				Total Due \$11.40	\$11.40	\$22.80	
						0	0				Paid \$11.40	\$11.40	\$22.80	09/09/2013
							0				Unpaid \$0.00	\$0.00	\$0.00	HOLTSCULTE, ALEX J & JENNA R
16-01-206-018	08003			CITY LAKE RD		0	0				Tax Due \$11.40	\$11.40	\$22.80	First Installment
FULLER, HARRY REX	9.49439			HILLSBORO, IL 62049-0000		0	0				Drainage Due \$0.00	\$0.00	\$0.00	07/30/2013
630 LAKESIDE KNOLLS DR	0032			LOT 17 LAKE ROAD ESTATES		250	0				Pen. Due \$0.00	\$0.00	\$0.00	FULLER, HARRY REX
HILLSBORO, IL 62049-0000	0.5600			S1 T8 R4		0	0				Cost Due \$0.00	\$0.00	\$0.00	Second Installment
						250	0				Total Due \$11.40	\$11.40	\$22.80	
						0	0				Paid \$11.40	\$11.40	\$22.80	07/30/2013
							0				Unpaid \$0.00	\$0.00	\$0.00	FULLER, HARRY REX

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
16-01-206-019 FULLER, HARRY REX 630 LAKESIDE KNOLLS DR HILLSBORO, IL 62049-0000	08003 9.49439 0032 0.5600	CITY LAKE RD HILLSBORO, IL 62049-0000 LOT 18 LAKE ROAD ESTATES S1 T8 R4	0 0 250 0 250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11.40 \$0.00 \$0.00 \$0.00 \$11.40 \$11.40 \$0.00	\$11.40 \$0.00 \$0.00 \$0.00 \$11.40 \$11.40 \$0.00	\$22.80 \$0.00 \$0.00 \$0.00 \$22.80 \$22.80 \$0.00	First Installment 07/30/2013 FULLER, HARRY REX Second Installment 07/30/2013 FULLER, HARRY REX
16-01-206-020 FULLER, HARRY REX 630 LAKESIDE KNOLLS DR HILLSBORO, IL 62049-0000	08003 9.49439 0032 0.5600	CITY LAKE RD HILLSBORO, IL 62049-0000 LOT 19 LAKE ROAD ESTATES S1 T8 R4	0 0 250 0 250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11.40 \$0.00 \$0.00 \$0.00 \$11.40 \$11.40 \$0.00	\$11.40 \$0.00 \$0.00 \$0.00 \$11.40 \$11.40 \$0.00	\$22.80 \$0.00 \$0.00 \$0.00 \$22.80 \$22.80 \$0.00	First Installment 07/30/2013 FULLER, HARRY REX Second Installment 07/30/2013 FULLER, HARRY REX
16-01-206-021 FULLER, HARRY REX 630 LAKESIDE KNOLLS DR HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.7200	CITY LAKE RD HILLSBORO, IL 62049-0000 LOT 20 LAKE ROAD ESTATES S1 T8 R4	0 0 5,030 42,300 47,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,197.00 \$0.00 \$0.00 \$0.00 \$2,197.00 \$2,197.00 \$0.00	\$2,197.00 \$0.00 \$0.00 \$0.00 \$2,197.00 \$2,197.00 \$0.00	\$4,394.00 \$0.00 \$0.00 \$0.00 \$4,394.00 \$4,394.00 \$0.00	First Installment 07/30/2013 FULLER, HARRY REX & BONNY J Second Installment 07/30/2013 FULLER, HARRY REX & BONNY J
16-01-206-022 FULLER, HARRY REX 630 LAKESIDE KNOLLS DR HILLSBORO, IL 62049-0000	08003 9.49439 0030 3.7900	CITY LAKE RD HILLSBORO, IL 62049-0000 IRR TR LYG IN W1/2 NE S1 T8 R4	0 0 1,360 0 1,360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$63.14 \$0.00 \$0.00 \$0.00 \$63.14 \$63.14 \$0.00	\$63.14 \$0.00 \$0.00 \$0.00 \$63.14 \$63.14 \$0.00	\$126.28 \$0.00 \$0.00 \$0.00 \$126.28 \$126.28 \$0.00	First Installment 07/30/2013 FULLER, HARRY REX Second Installment 07/30/2013 FULLER, HARRY REX
16-01-226-001 HILLSBORO COUNTRY CLUB LAKE RD BOX 497 HILLSBORO, IL 62049-0000	08003 9.49439 0060 5.1000	705 CITY LAKE RD HILLSBORO, IL 62049-0000 PT E 1/2 NE LANDS CORP LIMITS HILLSBORO 8-4-2 S1 T08 R4	0 0 3,810 0 3,810 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$177.07 \$0.00 \$0.00 \$0.00 \$177.07 \$177.07 \$0.00	\$177.07 \$0.00 \$0.00 \$0.00 \$177.07 \$177.07 \$0.00	\$354.14 \$0.00 \$0.00 \$0.00 \$354.14 \$354.14 \$0.00	First Installment 08/07/2013 HILLSBORO COUNTRY CLUB Second Installment 09/05/2013 HILLSBORO COUNTRY CLUB
16-01-226-005 BONDURANT, DANE 625 KINKEAD RD Hillsboro, IL 62049-	08003 9.49439 0060 0.9700	204 SMITH RD HILLSBORO, IL 62049 PT E1/2 NE1/4 S01 T8 R4	0 0 4,410 10,340 14,750 982	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$193.68 \$0.00 \$0.00 \$0.00 \$193.68 \$193.68 \$0.00	\$193.68 \$0.00 \$0.00 \$0.00 \$193.68 \$193.68 \$0.00	\$387.36 \$0.00 \$0.00 \$0.00 \$387.36 \$387.36 \$0.00	First Installment 07/19/2013 BONDURANT, DANE Second Installment 08/02/2013 BONDURANT, DANE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-01-226-007 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.49439 0090 58.0600	506 CORPORATE DR HILLSBORO, IL 62049-0000 PT E1/2 NE S1 T8 R4	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-01-226-008 RAPP, JOHN & THERESA MARIE 1305 INTERURBAN CIRCLE Hillsboro, IL 62049-	08003 9.49439 0060 0.0000	WEDGEWOOD DR HILLSBORO, IL 62049-0000 PT E1/2 NE AS IN 405-214 BEG 2562.5'E SW COR NE N230' E200' S230' W200' TO POB (EX PT FOR RD) LAND IN CORP LIMITS HILLSBORO 8-4-1-20	0 0 2,210 9,050 11,260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$522.67 \$0.00 \$0.00 \$0.00 \$522.67 \$522.67 \$0.00	\$522.67 \$0.00 \$0.00 \$0.00 \$522.67 \$522.67 \$0.00	\$1,045.34 \$0.00 \$0.00 \$0.00 \$1,045.34 \$1,045.34 \$0.00	First Installment 08/05/2013 RAPP, JOHN & THERESA MARIE Second Installment 08/05/2013 RAPP, JOHN & THERESA MARIE
16-01-251-006 MC CARTHY, BETH BANDOR P O BOX 475 Hillsboro, IL 62049-	08001 7.42710 0040 3.0000	520 CITY LAKE RD HILLSBORO, IL 62049-0000 PT W 1/2 NE 8-4-9 S1 T08 R4	0 0 2,260 91,390 93,650 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,177.32 \$0.00 \$0.00 \$0.00 \$3,177.32 \$3,177.32 \$0.00	\$3,177.32 \$0.00 \$0.00 \$0.00 \$3,177.32 \$3,177.32 \$0.00	\$6,354.64 \$0.00 \$0.00 \$0.00 \$6,354.64 \$6,354.64 \$0.00	First Installment 08/06/2013 PETCHER, MARY L Second Installment 09/09/2013 PETCHER, MARY L
16-01-251-007 PETCHER, TOM PO BOX 31 HILLSBORO, IL 62049-0000	08001 7.42710 0040 10.0000	1106 SMITH RD HILLSBORO, IL 62049-0000 PT W 1/2 NE 8-4-10 S1 T08 R4	0 0 4,500 12,620 17,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$621.65 \$0.00 \$0.00 \$0.00 \$621.65 \$621.65 \$0.00	\$621.65 \$0.00 \$0.00 \$0.00 \$621.65 \$621.65 \$0.00	\$1,243.30 \$0.00 \$0.00 \$0.00 \$1,243.30 \$1,243.30 \$0.00	First Installment 07/30/2013 PETCHER, TOM Second Installment 07/30/2013 PETCHER, TOM
16-01-251-009 KING, SKYLER C & JODI D C/O BANK & TR CO 401 N MADISON PO BOX 410 LITCHFIELD, IL 62056-0000	08001 7.42710 0040 0.0000	626 PARKSIDE ST HILLSBORO, IL 62049-0000 PT LOTS 4 & 5 BLK 1 OUTSIDE LAKEDRIVE SUB DIV 8-4-3241 INC 3242 S T00 R	0 0 2,210 30,930 33,140 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$980.38 \$0.00 \$0.00 \$0.00 \$980.38 \$980.38 \$0.00	\$980.38 \$0.00 \$0.00 \$0.00 \$980.38 \$980.38 \$0.00	\$1,960.76 \$0.00 \$0.00 \$0.00 \$1,960.76 \$1,960.76 \$0.00	First Installment 07/31/2013 KING, SKYLER C & JODI D Second Installment 09/03/2013 Bank & Trust Company
16-01-251-010 VIEHLAND, DALE 618 PARKSIDE ST Hillsboro, IL 62049-	08001 7.42710 0040 0.0000	618 PARKSIDE ST HILLSBORO, IL 62049-0000 PT LOTS 4 & 5 BLK 1 OUTSIDE LAKEDRIVE SUB DIV 8-4-3241A INC 3242A S T00 R	0 0 2,210 13,220 15,430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$560.38 \$0.00 \$0.00 \$0.00 \$560.38 \$560.38 \$0.00	\$560.38 \$0.00 \$0.00 \$0.00 \$560.38 \$560.38 \$0.00	\$1,120.76 \$0.00 \$0.00 \$0.00 \$1,120.76 \$1,120.76 \$0.00	First Installment 07/01/2013 WELLS FARGO Second Installment 08/02/2013 WELLS FARGO HOME MORTGAGE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-01-251-011 CAULK, GILBERT & LUCILLE 530 CITY LAKE RD HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	530 CITY LAKE RD HILLSBORO, IL 62049-0000 LOTS 2 & 3 BLK 1 LAKE DRIVE SUB 8-4-3239 INC 3240 S T00 R4	0 0 1,760 30,820 32,580 0	0 6,000 4,000 4,731 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$812.67 \$0.00 \$0.00 \$0.00 \$812.67 \$812.67 \$0.00	\$812.67 \$0.00 \$0.00 \$0.00 \$812.67 \$812.67 \$0.00	\$1,625.34 \$0.00 \$0.00 \$0.00 \$1,625.34 \$1,625.34 \$0.00	First Installment 08/07/2013 CAULK, GILBERT & LUCILLE Second Installment 09/09/2013 CAULK, GILBERT & LUCILLE
16-01-251-015 MACKEY, THOMAS L C/O TERRI L MACKE 253 ROCK LN Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	528 CITY LAKE RD HILLSBORO, IL 62049-0000 N 115' S 275' LOT 1 BLK 1 LAKE DRIVE SUB 8-4-3238A S T00 R	0 0 530 27,080 27,610 0	0 6,000 4,000 14,108 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$137.29 \$0.00 \$0.00 \$0.00 \$137.29 \$137.29 \$0.00	\$137.29 \$0.00 \$0.00 \$0.00 \$137.29 \$137.29 \$0.00	\$274.58 \$0.00 \$0.00 \$0.00 \$274.58 \$274.58 \$0.00	First Installment 07/01/2013 MACKEY, THOMAS LEROY Second Installment 07/01/2013 MACKEY, THOMAS LEROY
16-01-251-016 MACKEY, KELLY L C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	08003 9.49439 0040 0.0000	524 CITY LAKE RD HILLSBORO, IL 62049-0000 S 160' LOT 1 BLK 1 LAKE DRIVE SUB 8-4-3238 & 3238A-1 S T00 R	0 0 2,090 35,290 37,380 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,449.80 \$0.00 \$0.00 \$0.00 \$1,449.80 \$1,449.80 \$0.00	\$1,449.80 \$0.00 \$0.00 \$0.00 \$1,449.80 \$1,449.80 \$0.00	\$2,899.60 \$0.00 \$0.00 \$0.00 \$2,899.60 \$2,899.60 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
16-01-251-017 ARMBRUSTER, TONY J 630 PARKSIDE Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	630 PARKSIDE ST HILLSBORO, IL 62049-0000 PT LOT 6 BLK 1 BEG NE COR LT 6 S20' W30' S 299.14'W202.72'N319.13'E231.64'TO POB & LT 14 BLK 4 LAKEDRIVE SUB 8-4-3243 & 3319 S T00 R	0 0 1,090 26,020 27,110 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$973.65 \$0.00 \$29.21 \$0.00 \$1,002.86 \$1,002.86 \$0.00	\$973.65 \$0.00 \$14.60 \$44.00 \$1,032.25 \$1,032.25 \$0.00	\$1,947.30 \$0.00 \$43.81 \$44.00 \$2,035.11 \$2,035.11 \$0.00	First Installment Sold at Tax Sale 10/28/2013 Inactive WRIGHT, RON Second Installment Sold at Tax Sale 10/28/2013 Inactive WRIGHT, RON
16-01-251-018 JAGOSH, STEPHEN 628 PARKSIDE HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	628 PARKSIDE HILLSBORO, IL 62049-0000 PT LOT 6 BLK 1 LAKEDRIVE SUB 8-4-3243-1 06-01-251-018	0 0 1,140 18,920 20,060 0	0 6,000 4,000 2,591 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$333.68 \$0.00 \$0.00 \$0.00 \$333.68 \$333.68 \$0.00	\$333.68 \$0.00 \$0.00 \$0.00 \$333.68 \$333.68 \$0.00	\$667.36 \$0.00 \$0.00 \$0.00 \$667.36 \$667.36 \$0.00	First Installment 07/19/2013 JAGOSH, STEPHEN Second Installment 07/19/2013 JAGOSH, STEPHEN
16-01-252-002 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.49439 0090 10.2300	SMITH RD HILLSBORO, IL 62049-0000 PT W1/2 NE1/4 DOCKET NO 05-68-13 8-4-3-1 S1 T8 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
16-01-276-007 WINKLER, MICHAEL P 11356 MEISENHEIMER AVE Hillsboro, IL 62049-	08003	504 CORPORATE DR	0	0		0				Tax Due	\$770.47	\$770.47	\$1,540.94	First Installment
	9.49439	HILLSBORO, IL 62049-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
	0060	N 120' W 300' SE NE LANDS CORP LIMITS	2,260	0		2,260				Pen. Due	\$0.00	\$0.00	\$0.00	WINKLER, MICHAEL P
	0.8300	HILLSBORO 8-4-1-15 S1 T08 R4	14,340	0		14,340				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				16,600	0		16,600			Total Due	\$770.47	\$770.47	\$1,540.94	
				0	0		0			Paid	\$770.47	\$770.47	\$1,540.94	08/27/2013
				0					Unpaid	\$0.00	\$0.00	\$0.00	WINKLER, MICHAEL P	
16-01-276-009 HAYES ABRASIVES INC DAVID HAYES 120 SMITH RD HILLSBORO, IL 62049-	08003	120 SMITH RD	0	0		0				Tax Due	\$3,430.80	\$3,430.80	\$6,861.60	First Installment
	9.49439	HILLSBORO, IL 62049	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
	0080	BEG PT 1411.32' E OF SW COR NE1/4 N	8,260	0		8,260				Pen. Due	\$0.00	\$0.00	\$0.00	HAYES ABRASIVES INC DAVID HAYES
	3.6700	580.8' E 180' S 120' E 120' S 460.8' W 300'	65,650	0		65,650				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				73,910	0		73,910			Total Due	\$3,430.80	\$3,430.80	\$6,861.60	
				0	0		0			Paid	\$3,430.80	\$3,430.80	\$6,861.60	09/09/2013
				0					Unpaid	\$0.00	\$0.00	\$0.00	HAYES ABRASIVES INC DAVID HAYES	
16-01-276-010 USHER, SCOT & BRENDA 21112 N 11TH AV Fillmore, IL 62032-	08003	CORPORATE DR	0	0		0				Tax Due	\$653.22	\$653.22	\$1,306.44	First Installment
	9.49439	HILLSBORO, IL 62049	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	09/06/2013
	0060	COM SW COR NE1/4 E 1411.32' N 280.8' E	2,260	0		2,260				Pen. Due	\$9.80	\$0.00	\$9.80	USHER, SCOT & BRENDA
	0.3300	180' TO POB E 120' S 120' W 120' N 120'	11,810	0		11,810				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				14,070	0		14,070			Total Due	\$663.02	\$653.22	\$1,316.24	
				0	0		0			Paid	\$663.02	\$653.22	\$1,316.24	09/06/2013
				0					Unpaid	\$0.00	\$0.00	\$0.00	USHER, SCOT & BRENDA	
16-01-276-011 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	08003	506 CORPORATE DR	0	0		0				Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	9.49439	HILLSBORO, IL 62049-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	LT 1 INDUSTRIAL PARK	0	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	
	1.0000	S1 T8 R4	0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				0	0		0			Total Due	\$0.00	\$0.00	\$0.00	
				0	0		0			Paid	\$0.00	\$0.00	\$0.00	
				0					Unpaid	\$0.00	\$0.00	\$0.00		
16-01-276-012 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	08003	506 CORPORATE DR	0	0		0				Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	9.49439	HILLSBORO, IL 62049-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	LT 2 INDUSTRIAL PARK	0	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	
	0.9300		0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				0	0		0			Total Due	\$0.00	\$0.00	\$0.00	
				0	0		0			Paid	\$0.00	\$0.00	\$0.00	
				0					Unpaid	\$0.00	\$0.00	\$0.00		
16-01-277-003 DICKERSON, JEFF & DIANE 517 WEDGEWOOD DR HILLSBORO, IL 62049-0000	08003	517 WEDGEWOOD DR	0	0		0				Tax Due	\$20.89	\$20.89	\$41.78	First Installment
	9.49439	HILLSBORO, IL 62049-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
	0030	PLOT 15 A/K/A W 82 1/2 FT LOTS 2 & 3	450	0		450				Pen. Due	\$0.00	\$0.00	\$0.00	BAC TAXSERVICESCORP
	0.0000	FAIRWAY HEIGHTS SUB 8-4-2-1 FH-3 S	0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				450	0		450			Total Due	\$20.89	\$20.89	\$41.78	
				0	0		0			Paid	\$20.89	\$20.89	\$41.78	08/26/2013
				0					Unpaid	\$0.00	\$0.00	\$0.00	BAC TAXSERVICESCORP	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze						First	Second	Total		
16-01-277-004 ESKEW, TERRY & CONSTANCE J 504 WEDGEWOOD HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	504 WEDGEWOOD HILLSBORO, IL 62049-0000 PLOT 14 A/K/A W 82 1/2 FT LOT 1 FAIRWAY HEIGHTS SUB 8-4-2-1 FH-2 S T00 R	0 0 450 0 450 0	0 0 0 0 0 0		0 0 450 0 450 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.89 \$0.00 \$0.00 \$0.00 \$20.89 \$20.89 \$0.00	\$20.89 \$0.00 \$0.00 \$0.00 \$20.89 \$20.89 \$0.00	\$41.78 \$0.00 \$0.00 \$0.00 \$41.78 \$41.78 \$0.00	First Installment 08/08/2013 ESKEW, TERRY & CONSTANCE J Second Installment 08/08/2013 ESKEW, TERRY & CONSTANCE J
16-01-277-006 MILLBURG DOROTHY LIVING TRUST 512 WEDGEWOOD DR HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	512 WEDGEWOOD DR HILLSBORO, IL 62049-0000 PLOT 16 LTS 4 & 5 LYG IN SE NE SEC 1-8-4 FAIRWAY HEIGHTS SUB 8-4-2-1 FH-4 S T00 R	0 0 360 0 360 0	0 0 0 0 0 0		0 0 360 0 360 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$16.62 \$0.00 \$0.00 \$0.00 \$16.62 \$16.62 \$0.00	\$16.62 \$0.00 \$0.00 \$0.00 \$16.62 \$16.62 \$0.00	\$33.24 \$0.00 \$0.00 \$0.00 \$33.24 \$33.24 \$0.00	First Installment 08/05/2013 MILLBURG, DOROTHY Second Installment 09/06/2013 MILLBURG, DOROTHY
16-01-277-007 HUTCHISON, JEROME H & LYNNE 516 WEDGEWOOD DR HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	516 WEDGEWOOD DR HILLSBORO, IL 62049-0000 PLOT 17 & PT LTS 5 PLOT 16 A/K/A W 82 1/2 FT LOT 6 FAIRWAY HEIGHTS SUB 8-4-2-1 FH-5 S T00 R	0 0 530 55,510 56,040 0	0 6,000 0 0 0 0		0 0 530 55,510 56,040 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,316.16 \$0.00 \$0.00 \$0.00 \$2,316.16 \$2,316.16 \$0.00	\$2,316.16 \$0.00 \$0.00 \$0.00 \$2,316.16 \$2,316.16 \$0.00	\$4,632.32 \$0.00 \$0.00 \$0.00 \$4,632.32 \$4,632.32 \$0.00	First Installment 08/30/2013 HUTCHISON, JEROME H & LYNNE Second Installment 09/09/2013 HUTCHISON, JEROME H & LYNNE
16-01-278-001 MC FARLIN, SHILOH M 501 WEDGEWOOD DR Hillsboro, IL 62049-	08003 9.49439 0030 0.0000	501 WEDGEWOOD DR HILLSBORO, IL 62049-0000 PLOT 13 A/K/A W 32 1/2 FT LOT 22 FAIRWAY HEIGHTS SUB 8-4-2-1 FH-1 S T00 R	0 0 400 0 400 0	0 0 0 0 0 0		0 0 400 0 400 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.52 \$0.00 \$0.00 \$0.00 \$18.52 \$18.52 \$0.00	\$18.52 \$0.00 \$0.00 \$0.00 \$18.52 \$18.52 \$0.00	\$37.04 \$0.00 \$0.00 \$0.00 \$37.04 \$37.04 \$0.00	First Installment 08/07/2013 MC FARLIN, SHILOH M Second Installment 08/07/2013 MC FARLIN, SHILOH M
16-01-301-002 BROWN, DEAN & MARY 12167 NORTH RD HILLSBORO, IL 62049	08003 9.49439 0030 0.8400	NORTH RD HILLSBORO, IL 62049 BEG NW COR SW1/4 E198' S115' TO MID CRK SWLY ALG MID CRK TO W LN OF 1/4 SEC THEN N TO POB S1 T8 R4	0 0 150 0 150 0	0 0 0 0 0 0		0 0 150 0 150 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.12 \$0.00 \$0.00 \$0.00 \$7.12 \$7.12 \$0.00	\$7.12 \$0.00 \$0.00 \$0.00 \$7.12 \$7.12 \$0.00	\$14.24 \$0.00 \$0.00 \$0.00 \$14.24 \$14.24 \$0.00	First Installment 08/30/2013 BROWN, DEAN & MARY Second Installment 09/09/2013 BROWN, DEAN & MARY
16-01-302-001 WALTON, DAN P O BOX 339 Hillsboro, IL 62049-	08003 9.49439 0030 0.0000	ROLLINS ST Hillsboro, IL 62049-0000 LOT 7 PT W 1/2 SW LOTS IN HILLSBORO 8-4-768 S1 T08 R4	0 0 900 0 900 0	0 0 0 0 0 0		0 0 900 0 900 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$41.78 \$0.00 \$0.00 \$0.00 \$41.78 \$41.78 \$0.00	\$41.78 \$0.00 \$0.00 \$0.00 \$41.78 \$41.78 \$0.00	\$83.56 \$0.00 \$0.00 \$0.00 \$83.56 \$83.56 \$0.00	First Installment 06/21/2013 WALTON, DAN Second Installment 06/21/2013 WALTON, DAN

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			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
16-01-302-004 WALTON, DAN P O BOX 339 Hillsboro, IL 62049-	08003	320 ROLLINS ST	0	0	Tax Due	\$356.04	First Installment	
	9.49439	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	06/21/2013	
	0040	LOTS 16 & 17 EX W 15 FT NORTH	850	0	Pen. Due	\$0.00	WALTON, DAN	
	0.0000	HILLSBORO 8-4-2193 S T00 R	6,820	0	Cost Due	\$0.00	Second Installment	
			7,670	0	Total Due	\$356.04	\$356.04	\$712.08
			0	0	Paid	\$356.04	\$356.04	\$712.08
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
16-01-302-005 BLACKBURN, MICHAEL & JESSAMINE 211 WHITE ST HILLSBORO, IL 62049-0000	08003	211 WHITE ST	0	0	Tax Due	\$630.90	First Installment	
	9.49439	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	08/09/2013	
	0040	PT LOTS 18-19 & 20 EX SE 35 FT NORTH	1,970	0	Pen. Due	\$0.00	\$9.46	
	0.0000	HILLSBORO 8-4-2194 S T00 R	17,760	0	Cost Due	\$0.00	\$0.00	
			19,730	0	Total Due	\$630.90	\$640.36	\$1,271.26
			0	0	Paid	\$630.90	\$640.36	\$1,271.26
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
16-01-302-006 HOLCOMB, ELIZABETH A 217 WHITE ST Hillsboro, IL 62049-	08003	217 WHITE ST	0	0	Tax Due	\$848.80	First Installment	
	9.49439	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	07/22/2013	
	0040	E 55 FT LOTS 18-19 & 20 NORTH	1,820	0	Pen. Due	\$0.00	\$0.00	
	0.0000	HILLSBORO 8-4-2196 S T00 R	22,600	0	Cost Due	\$0.00	\$0.00	
			24,420	0	Total Due	\$848.80	\$848.80	\$1,697.60
			0	0	Paid	\$848.80	\$848.80	\$1,697.60
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
16-01-302-007 SHIPMAN, ROBBIE P & LISA M C/O UNITEI COMMUNITY BANK P O BOX 148 Gillespie, IL 62033-	08003	205 WHITE ST	0	0	Tax Due	\$1,014.00	First Installment	
	9.49439	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	08/05/2013	
	0040	NORTH HILLSBORO	2,190	0	Pen. Due	\$0.00	\$0.00	
	0.0000	W21' LTS 16 THRU 20 & PT LT 7 BELLS SURVEY (UNREC) BEG SW COR LT 20 N316' W60' S316' E60' TO POB	25,790	0	Cost Due	\$0.00	\$0.00	
			27,980	0	Total Due	\$1,014.00	\$1,014.00	\$2,028.00
			0	0	Paid	\$1,014.00	\$1,014.00	\$2,028.00
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
16-01-303-003 KNISLEY, RONALD LEE 404 E TREMONT ST Hillsboro, IL 62049-	08003	440 TAYLORVILLE RD	0	0	Tax Due	\$39.40	First Installment	
	9.49439	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	09/13/2013	
	0030	LOT 4 LONGWELL ADD 8-4-2111 S T00 R	850	0	Pen. Due	\$1.18	\$0.59	
	0.0000		0	0	Cost Due	\$0.00	\$0.00	
			850	0	Total Due	\$40.58	\$39.99	\$80.57
			0	0	Paid	\$40.58	\$39.99	\$80.57
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
16-01-303-004 MILLER, WILLIAM 432 TAYLORVILLE RD HILLSBORO, IL 62049-0000	08003	432 TAYLORVILLE RD	0	0	Tax Due	\$119.39	First Installment	
	9.49439	HILLSBORO, IL 62049-0000	0	5,505	Drainage Due	\$0.00	08/09/2013	
	0040	LOTS 2 & 3 LONGWELL ADD 8-4-2110 S T00 R	1,380	0	Pen. Due	\$0.00	\$0.00	
	0.0000		6,820	0	Cost Due	\$0.00	\$0.00	
			8,200	0	Total Due	\$119.39	\$119.39	\$238.78
			0	0	Paid	\$119.39	\$119.39	\$238.78
			0	0	Unpaid	\$0.00	\$0.00	\$0.00

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-01-303-005 FENTON, GLENDA 430 TAYLORVILLE RD HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	430 TAYLORVILLE RD HILLSBORO, IL 62049-0000 LOT 1 LONGWELL ADD 8-4-2109 S T00 R	0 0 850 10,300 11,150 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$232.62 \$0.00 \$3.49 \$0.00 \$236.11 \$236.11 \$0.00	\$232.62 \$0.00 \$0.00 \$0.00 \$232.62 \$232.62 \$0.00	\$465.24 \$0.00 \$3.49 \$0.00 \$468.73 \$468.73 \$0.00	First Installment 08/16/2013 FENTON, GLENDA Second Installment 09/09/2013 FENTON, GLENDA
16-01-303-007 LYONS, MARK 10199 BENDED TRL Irving, IL 62051-	08003 9.49439 0040 0.0000	328 BLUFF ST HILLSBORO, IL 62049-0000 LOT 14 NORTH HILLSBORO 8-4-2191 S T00 R	0 0 1,970 4,550 6,520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$302.87 \$0.00 \$0.00 \$0.00 \$302.87 \$302.87 \$0.00	\$302.87 \$0.00 \$0.00 \$0.00 \$302.87 \$302.87 \$0.00	\$605.74 \$0.00 \$0.00 \$0.00 \$605.74 \$605.74 \$0.00	First Installment 07/23/2013 LYONS, MARK Second Installment 09/03/2013 LYONS, EMILY
16-01-303-008 HILLER, RUSSELL F 320 BLUFF ST HILLSBORO, IL 62049-1204	08003 9.49439 0040 0.0000	320 BLUFF ST HILLSBORO, IL 62049-1204 LOT 13 NORTH HILLSBORO 8-4-2190 S T00 R	0 0 1,970 12,280 14,250 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$187.04 \$0.00 \$0.00 \$0.00 \$187.04 \$187.04 \$0.00	\$187.04 \$0.00 \$0.00 \$0.00 \$187.04 \$187.04 \$0.00	\$374.08 \$0.00 \$0.00 \$0.00 \$374.08 \$374.08 \$0.00	First Installment 08/30/2013 HILLER, RUSSELL F Second Installment 08/30/2013 HILLER, RUSSELL F
16-01-303-010 MICHAELIS, ROGER & JILL 314 BLUFF Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	314 BLUFF ST HILLSBORO, IL 62049-0000 LOT 12 EX S 16 FT NORTH HILLSBORO 8-4-2189 S T00 R	0 0 1,970 9,110 11,080 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$229.77 \$0.00 \$6.89 \$0.00 \$236.66 \$236.66 \$0.00	\$229.77 \$0.00 \$3.45 \$44.00 \$277.22 \$277.22 \$0.00	\$459.54 \$0.00 \$10.34 \$44.00 \$513.88 \$513.88 \$0.00	First Installment Sold at Tax Sale 10/28/2013 Second Installment Sold at Tax Sale 10/28/2013
16-01-303-011 MICHAELIS, JAMES R & JILL 314 BLUFF ST Hillsboro, IL 62049-	08003 9.49439 0030 0.0000	1410 VANDALIA RD HILLSBORO, IL 62049-0000 N 44 FT LOT 11 & S 16 FT LOT 12 NORTH HILLSBORO 8-4-2188 S T00 R	0 0 1,970 0 1,970 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$91.62 \$0.00 \$2.75 \$0.00 \$94.37 \$0.00 \$94.37	\$91.62 \$0.00 \$1.37 \$44.00 \$136.99 \$0.00 \$136.99	\$183.24 \$0.00 \$4.12 \$44.00 \$231.36 \$0.00 \$231.36	First Installment Sold at Tax Sale TRUSTEE SALE Second Installment Sold at Tax Sale TRUSTEE SALE
16-01-303-012 FOGLE, RYAN T 334 BLUFF ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 1.1500	334 BLUFF ST HILLSBORO, IL 62049 LOT 15 NORTH HILLSBORO & LT 6 BELLS SURVEY(UNREC) & BEG NW COR LT 6 N TO S LN NW1/4 E40' TO MID CRK W ALG MID CRK TO POB S1 T8 R4	0 0 1,970 5,750 7,720 0	0 5,186 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$112.23 \$0.00 \$0.00 \$0.00 \$112.23 \$112.23 \$0.00	\$112.23 \$0.00 \$0.00 \$0.00 \$112.23 \$112.23 \$0.00	\$224.46 \$0.00 \$0.00 \$0.00 \$224.46 \$224.46 \$0.00	First Installment 07/30/2013 FOGLE, RYAN T Second Installment 07/30/2013 FOGLE, RYAN T

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			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
16-01-303-013 UNKNOWN, NORTH RD HILLSBORO, IL 62049-	08003 9.49439 0000 0.1800	NORTH RD HILLSBORO, IL 62049 PT NW NW SW LYG N MIDDLE FORK SHOAL CRK E OF ROLLINS ST S1 T8 R4	0 0 0 0 0	0 0 0 0 0		0 0 0 0 0							Tax Due \$0.00 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$0.00 Paid \$0.00 Unpaid \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
16-01-304-001 HODGES, CODY R C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	08003 9.49439 0040 0.0000	247 N BROAD ST HILLSBORO, IL 62049-0000 LOTS 21 & 22 EX S 50 FT NORTH HILLSBORO 8-4-2197 S T00 R	0 0 1,970 15,170 17,140 0	0 6,000 0 0 0 0		0 0 0 0 0 0							Tax Due \$510.80 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$510.80 Paid \$510.80 Unpaid \$0.00	First Installment \$1,021.60 \$0.00 \$0.00 \$0.00 \$1,021.60 \$1,021.60 \$0.00
16-01-304-002 FEDERAL HOME LOAN MORTGAGE CORP C/O NATIONAL BANK 212 S MAIN ST PO BOX 310 HILLSBORO, IL 62049-	08003 9.49439 0040 0.0000	243 N BROAD ST HILLSBORO, IL 62049-0000 S 50 FT LOTS 21 & 22 NORTH HILLSBORO 8-4-2198 S T00 R	0 0 1,970 13,740 15,710 0	0 6,000 0 0 0 0		0 0 0 0 0 0							Tax Due \$444.34 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$444.34 Paid \$444.34 Unpaid \$0.00	First Installment \$888.68 \$0.00 \$0.00 \$0.00 \$888.68 \$888.68 \$0.00
16-01-304-007 ROBERTS, REGINALD R 229 N BROAD ST Hillsboro, IL 62049-	08003 9.49439 0030 0.0000	229 N BROAD ST HILLSBORO, IL 62049-0000 LT 25 (EX BEG SW COR N24.68' SE31.99' NE 107.76' S8.95' W TO POB) NORTH HILLSBORO 8-4-2201 S T00 R	0 0 850 0 850 0	0 0 0 0 0 0		0 0 0 0 0 0							Tax Due \$39.40 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$39.40 Paid \$39.40 Unpaid \$0.00	First Installment \$78.80 \$0.00 \$0.00 \$0.00 \$78.80 \$78.80 \$0.00
16-01-304-009 FULLER, LARRY DREX & SUE E 107 WOOD LAKE LN HILLSBORO, IL 62049-0000	08003 9.49439 0060 0.0000	227 N BROAD ST HILLSBORO, IL 62049-0000 LTS 26 & 27 & ALLEY LYG N & ADJ & PT LT 25- BEG SW COR N24.68' SE31.99' NE107.76' S8.95' W135.74'M TO POB NORTH HILLSBORO (ORIG TOWN) 8-4-2202 INC 2203 & 2204 S T00 R	0 0 8,830 128,530 137,360 0 0	0 0 0 0 0 0 0		0 0 0 0 0 0 0							Tax Due \$6,375.01 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$6,375.01 Paid \$6,375.01 Unpaid \$0.00	First Installment \$12,750.02 \$0.00 \$0.00 \$0.00 \$12,750.02 \$12,750.02 \$0.00
16-01-304-010 BALEN, ROBERT G 235 N BROAD ST HILLSBORO, IL 62049-0000	08003 9.49439 0060 0.0000	235 N BROAD ST HILLSBORO, IL 62049-0000 N 4' VAC ALLEY LYG S & ADJ LOT 23 NORTH HILLSBORO	0 0 2,060 24,290 26,350 0	0 0 0 0 0 0		0 0 0 0 0 0							Tax Due \$1,222.88 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$1,222.88 Paid \$1,222.88 Unpaid \$0.00	First Installment \$2,445.76 \$0.00 \$0.00 \$0.00 \$2,445.76 \$2,445.76 \$0.00

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Sr Freeze	Hist Freeze					
							Vet Freeze						
16-01-304-011	08003			229 N BROAD ST		0	0		Tax Due	\$563.97	\$563.97	\$1,127.94	First Installment
ROBERTS, REGINALD C/O JANET CHAPLI	9.49439			HILLSBORO, IL 62049-0000		0	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
15309 MT MORIAH AVE	0040			S 12' VAC ALLEY LYG N & ADJ LOT 24		2,470	4,000		Pen. Due	\$0.00	\$0.00	\$0.00	ROBERTS, R R & ROBERTS, REGINAL
Donnellson, IL 62019-	0.0000			NORTH HILLSBORO		19,900	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						22,370	0		Total Due	\$563.97	\$563.97	\$1,127.94	
						0	0		Paid	\$563.97	\$563.97	\$1,127.94	09/04/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	ROBERTS, REGINALD C/O JANET CH
16-01-305-001	08003			443 TAYLORVILLE RD		0	0		Tax Due	\$235.94	\$235.94	\$471.88	First Installment
SEAMON, RONALD L	9.49439			HILLSBORO, IL 62049-0000		0	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2013
443 TAYLORVILLE RD	0040			S PT LOT 6 W 1/2 NW LOTS IN		2,010	0		Pen. Due	\$0.00	\$0.00	\$0.00	SEAMON, RONALD L
HILLSBORO, IL 62049-0000	0.0000			HILLSBORO 8-4-727 S1 T08 R4		11,250	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						13,260	0		Total Due	\$235.94	\$235.94	\$471.88	
						0	0		Paid	\$235.94	\$235.94	\$471.88	07/10/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	SEAMON, RONALD L
16-01-305-002	08003			TAYLORVILLE RD		0	0		Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CITY OF HILLSBORO	9.49439			HILLSBORO, IL 62049-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	
447 S MAIN ST	0090			LOT 1 PT W 1/2 SW LOTS IN HILLSBORO		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	
Hillsboro, IL 62049-	0.0000			DOCKET NO 99-68-15 8-4-762 S1 T08 R4		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0		Total Due	\$0.00	\$0.00	\$0.00	
						0	0		Paid	\$0.00	\$0.00	\$0.00	
							0		Unpaid	\$0.00	\$0.00	\$0.00	
16-01-305-003	08003			431 TAYLORVILLE RD		0	0		Tax Due	\$577.26	\$577.26	\$1,154.52	First Installment
HAVRON, HAROLD A & BILLIE J C/O WELL	9.49439			HILLSBORO, IL 62049-0000		0	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
FARGO RE TAX SERV	0040			S PT LOT 2 PT W 1/2 SW LOTS IN		630	0		Pen. Due	\$0.00	\$0.00	\$0.00	Wells Fargo Real Estate Tax Service, LL
1 HOME CAMPUS MAC X2502011	0.0000			HILLSBORO 8-4-764 S1 T08 R4		17,940	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
DES MOINES, IA 50328-0001						18,570	0		Total Due	\$577.26	\$577.26	\$1,154.52	
						0	0		Paid	\$577.26	\$577.26	\$1,154.52	08/30/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	Wells Fargo Real Estate Tax Service, LL
16-01-305-004	08003			421 TAYLORVILLE RD		0	0		Tax Due	\$108.76	\$108.76	\$217.52	First Installment
WOOLARD, LLOYD J	9.49439			HILLSBORO, IL 62049-0000		0	429		Drainage Due	\$0.00	\$0.00	\$0.00	08/29/2013
P O BOX 24	0040			LOT 3 PT W 1/2 SW LOTS IN HILLSBORO		630	0		Pen. Due	\$1.63	\$1.63	\$3.26	WOOLARD, LLOYD J
Hillsboro, IL 62049-	0.0000			8-4-766 S1 T08 R4		2,150	0		Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						2,780	0		Total Due	\$110.39	\$120.39	\$230.78	
						0	0		Paid	\$110.39	\$120.39	\$230.78	10/01/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	WOOLARD, LLOYD J
16-01-305-005	08003			413 TAYLORVILLE RD		0	0		Tax Due	\$431.52	\$431.52	\$863.04	First Installment
ROBINSON, NORMA EARLENE & SHAWN (	9.49439			HILLSBORO, IL 62049-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
RYAN G ROBINSON	0040			PT LOT 8 PT W 1/2 SW LOTS IN		630	0		Pen. Due	\$0.00	\$0.00	\$0.00	ROBINSON, NORMA EARLENE & SHA'
413 TAYLORVILLE RD	0.0000			HILLSBORO 8-4-770 S1 T08 R4		8,660	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
HILLSBORO, IL 62049-0000						9,290	0		Total Due	\$431.52	\$431.52	\$863.04	
						0	0		Paid	\$431.52	\$431.52	\$863.04	09/06/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	ROBINSON, NORMA EARLENE & SHA'

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			Farm Bldg	Owner Occ.					First	Second	Total	
	Acres		Land	Sr Citizen								
			Bldg / Imp.	Sr Freeze								
				Vet Freeze								
16-01-305-006 BECK, WANDA C/O FIRST NATIONAL BANK OF NOKOMIS 122 W STATE ST Nokomis, IL 62075-	08003 9.49439 0040 0.0000	411 TAYLORVILLE RD HILLSBORO, IL 62049-0000 PT LOT 8 PT W 1/2 SW LOTS IN HILLSBORO 8-4-769 S1 T08 R4	0 0 630 10,960 11,590 0	0 6,000 4,000 0 0 0		0 0 0 0 0 0						
												06/18/2013 BECK, WANDA
												08/07/2013 BECK, WANDA
16-01-305-007 MONTGOMERY COUNTY HOUSING AUTHORITY BLUFF STREET APARTMENT: PO BOX 591 HILLSBORO, IL 62049-0000	08003 9.49439 0090 0.0000	BLUFF ST HILLSBORO, IL 62049-0000 BAL LOT 8 & ALL LOT 9 PT W 1/2 SW LOTS IN HILLSBORO 8-4-771 S1 T08 R4	0 0 0 0 0 0	0 0 0 0 0 0		0 0 0 0 0 0						
												06/18/2013 BECK, WANDA
												08/07/2013 BECK, WANDA
16-01-305-008 MONTGOMERY COUNTY HOUSING AUTHORITY BLUFF STREET APARTMENT: PO BOX 591 HILLSBORO, IL 62049-0000	08003 9.49439 0090 0.0000	BLUFF ST HILLSBORO, IL 62049-0000 BAL LOT 10 W 1/2 SW LOTS IN HILLSBORO 8-4-774 S1 T08 R4	0 0 0 0 0 0	0 0 0 0 0 0		0 0 0 0 0 0						
												06/18/2013 BECK, WANDA
												08/07/2013 BECK, WANDA
16-01-305-009 FIRST NATIONAL BANK STAUNTON P O BOX 59 Staunton, IL 62088-	08003 9.49439 0040 0.0000	302 WHITE ST HILLSBORO, IL 62049-0000 LOTS 9 & 10 EX E 50 FT NORTH HILLSBORO 8-4-2187 S T00 R	0 0 2,270 10,980 13,250 0	0 0 0 0 0 0		0 0 0 0 0 0						
												06/18/2013 HARTMAN, WILLIAM L & JOETTE L
												08/07/2013 HARTMAN, WILLIAM L & JOETTE L
16-01-305-010 HARTMAN, WILLIAM L & JOETTE L 227 ROLLINS ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	227 ROLLINS ST HILLSBORO, IL 62049-0000 PTS LOT 7 & 8 EX E 50 FT NORTH HILLSBORO 8-4-2185 S T00 R	0 0 1,060 17,370 18,430 0	0 6,000 0 0 0 0		0 0 0 0 0 0						
												06/18/2013 HARTMAN, WILLIAM L & JOETTE L
												08/07/2013 HARTMAN, WILLIAM L & JOETTE L
16-01-305-013 MC CORMICK, KEVIN R 215 S CENTRAL ST Coffeen, IL 62017-	08003 9.49439 0030 0.0000	310 WHITE ST HILLSBORO, IL 62049-0000 N 1/2 LOT 2 & 16' VAC ALLEY N & ADJ NORTH HILLSBORO 8-4-2179 S T00 R	0 0 760 0 760 0	0 0 0 0 0 0		0 0 0 0 0 0						
												06/18/2013 HARTMAN, WILLIAM L & JOETTE L
												08/07/2013 HARTMAN, WILLIAM L & JOETTE L

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-01-305-016 TAYLOR, MICHAEL P & KRIS L 275 LONE TREE LN HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	217 ROLLINS ST HILLSBORO, IL 62049-0000 LOT 6 NORTH HILLSBORO 8-4-2184 S T00 R	0 0 1,650 3,660 5,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$246.38 \$0.00 \$0.00 \$0.00 \$246.38 \$246.38 \$0.00	\$246.38 \$0.00 \$0.00 \$0.00 \$246.38 \$246.38 \$0.00	\$492.76 \$0.00 \$0.00 \$0.00 \$492.76 \$492.76 \$0.00	First Installment 08/05/2013 TAYLOR, MICHAEL P & KRIS L Second Installment 09/05/2013 TAYLOR, MICHAEL P & KRIS L
16-01-305-017 TAYLOR, MICHAEL P & KRIS L 275 LONE TREE LANE HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	275 LONE TREE LN HILLSBORO, IL 62049-0000 S 1/2 LOT 2 NORTH HILLSBORO 8-4-2180 S T00 R	0 0 550 0 550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$25.64 \$0.00 \$0.00 \$0.00 \$25.64 \$25.64 \$0.00	\$25.64 \$0.00 \$0.00 \$0.00 \$25.64 \$25.64 \$0.00	\$51.28 \$0.00 \$0.00 \$0.00 \$51.28 \$51.28 \$0.00	First Installment 08/05/2013 TAYLOR, MICHAEL P & KRIS L Second Installment 09/05/2013 TAYLOR, MICHAEL P & KRIS L
16-01-305-019 PETCHER, JAMES A 1056 E WATER ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	209 ROLLINS ST HILLSBORO, IL 62049-0000 LOT 5 NORTH HILLSBORO 8-4-2183 S T00 R	0 0 1,650 3,300 4,950 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$229.77 \$0.00 \$0.00 \$0.00 \$229.77 \$229.77 \$0.00	\$229.77 \$0.00 \$0.00 \$0.00 \$229.77 \$229.77 \$0.00	\$459.54 \$0.00 \$0.00 \$0.00 \$459.54 \$459.54 \$0.00	First Installment 08/08/2013 PETCHER, JAMES A Second Installment 09/06/2013 PETCHER, JAMES A
16-01-305-020 ANDERSON, ADAM 14219 ILLINOIS RTE 127 BUTLER, IL 62015-0000	08003 9.49439 0040 0.0000	2 VAWTER PL HILLSBORO, IL 62049-0000 LOT 4 NORTH HILLSBORO 8-4-2182 S T00 R	0 0 1,970 6,780 8,750 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$406.36 \$0.00 \$0.00 \$0.00 \$406.36 \$406.36 \$0.00	\$406.36 \$0.00 \$0.00 \$0.00 \$406.36 \$406.36 \$0.00	\$812.72 \$0.00 \$0.00 \$0.00 \$812.72 \$812.72 \$0.00	First Installment 08/05/2013 ANDERSON, ADAM H Second Installment 09/10/2013 ANDERSON, ADAM H
16-01-305-021 CARTER, VADA C/O JAMES OAKLEY 620 ERWIN RD Covington, TN 38019-	08003 9.49439 0040 0.0000	4 VAWTER PL HILLSBORO, IL 62049-0000 LOT 3 NORTH HILLSBORO 8-4-2181 S T00 R	0 0 1,970 9,710 11,680 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$542.13 \$0.00 \$16.26 \$0.00 \$558.39 \$558.39 \$0.00	\$542.13 \$0.00 \$8.13 \$44.00 \$594.26 \$594.26 \$0.00	\$1,084.26 \$0.00 \$24.39 \$44.00 \$1,152.65 \$1,152.65 \$0.00	First Installment Sold at Tax Sale 08/05/2013 Second Installment Sold at Tax Sale 09/16/2013
16-01-305-023 ALTEVOGT, FRANKLIN & TERESA 6 VAWTER ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	6 VAWTER ST HILLSBORO, IL 62049-0000 E PT LOT 12 PT W 1/2 SW LOTS IN HILLSBORO 8-4-775 S1 T08 R4	0 0 630 8,480 9,110 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$138.15 \$0.00 \$4.14 \$0.00 \$142.29 \$142.29 \$0.00	\$138.15 \$0.00 \$2.07 \$0.00 \$140.22 \$140.22 \$0.00	\$276.30 \$0.00 \$6.21 \$0.00 \$282.51 \$282.51 \$0.00	First Installment 09/16/2013 ALTEVOGT, FRANKLIN & TERESA Second Installment 09/16/2013 ALTEVOGT, FRANKLIN & TERESA

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			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
16-01-305-025 CARTER, VADA C/O JAMES OAKLEY 620 ERWIN RD Covington, TN 38019-	08003 9.49439 0030 0.0000	4 VAWTER PL HILLSBORO, IL 62049-0000 W 70 FT LOT 12 PT W 1/2 SW LOTS IN HILLSBORO 8-4-776 S1 T08 R4	0 0 400 0 400 0	0 0 0 0 0 0		0 0 400 0 400 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.52 \$0.00 \$0.56 \$0.00 \$19.08 \$0.00 \$19.08	\$18.52 \$0.00 \$0.28 \$44.00 \$62.80 \$0.00 \$62.80	\$37.04 \$0.00 \$0.84 \$44.00 \$81.88 \$0.00 \$81.88	First Installment Sold at Tax Sale TRUSTEE SALE Second Installment Sold at Tax Sale TRUSTEE SALE
16-01-305-028 CITY OF HILLSBORO FILTRATION PLANT 447 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.49439 0090 0.0000	400 BRAILLEY ST HILLSBORO, IL 62049-0000 LOTS 14 & 17 & PT LOT 13 PT W 1/2 SW LOTS IN HILLSBORO DOCKET NO 87-68-25 8-4-777 S1 T08 R4	0 0 0 0 0 0	0 0 0 0 0 0		0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment	
16-01-305-030 HERNANDEZ, DOUGLAS A C/O WELLS FARGO REAL ESTATE MAC X2301-024 1 HOME CAMPUS Des Moines, IA 50328-0001	08003 9.49439 0040 0.0000	320 WHITE ST HILLSBORO, IL 62049-0000 LOT 11 & PT LOT 10 W 1/2 SW LOTS IN HILLSBORO & LOT 1 NORTH HILLSBORO ADD 8-4-772 & 773 & 2178 S1 T08 R4	0 0 1,880 14,990 16,870 0	0 6,000 0 0 0 0		0 0 1,880 14,990 16,870 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$498.46 \$0.00 \$7.48 \$0.00 \$505.94 \$505.94 \$0.00	\$498.46 \$0.00 \$0.00 \$0.00 \$498.46 \$498.46 \$0.00	\$996.92 \$0.00 \$7.48 \$0.00 \$1,004.40 \$1,004.40 \$0.00	First Installment 08/26/2013 HERNANDEZ, DOUGLAS A C/O WELLS Second Installment 08/26/2013 HERNANDEZ, DOUGLAS A C/O WELLS	
16-01-305-031 ANDERSON, ADAM 14219 N IL ROUTE 127 BUTLER, IL 62015-0000	08003 9.49439 0040 0.0000	310 WHITE ST HILLSBORO, IL 62049 E 50' LTS 8 & 9 & 10 NORTH HILLSBORO SUB	0 0 1,460 7,890 9,350 0	0 0 0 0 0 0		0 0 1,460 7,890 9,350 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$433.90 \$0.00 \$0.00 \$0.00 \$433.90 \$433.90 \$0.00	\$433.90 \$0.00 \$0.00 \$0.00 \$433.90 \$433.90 \$0.00	\$867.80 \$0.00 \$0.00 \$0.00 \$867.80 \$867.80 \$0.00	First Installment 08/05/2013 ANDERSON, ADAM H Second Installment 09/10/2013 ANDERSON, ADAM H	
16-01-305-032 MONTGOMERY COUNTY AS TRUSTEE P O BOX 96 Edwardsville, IL 62025-	08003 9.49439 0030 0.0000	ROLLINS ST HILLSBORO, IL 62049 E 50' LT 7 & PT S1/2 VAC ALLEY NORTH HILLSBORO SUB	0 0 620 0 620 0	0 0 0 0 0 0		0 0 620 0 620 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$28.96 \$0.00 \$0.00 \$0.00 \$28.96 \$0.00 \$28.96	\$28.96 \$0.00 \$0.00 \$0.00 \$28.96 \$28.96 \$0.00	\$57.92 \$0.00 \$0.00 \$0.00 \$57.92 \$57.92 \$0.00	First Installment TRUSTEE VOID Second Installment TRUSTEE VOID	
16-01-305-033 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.49439 0090 4.6500	LN FILTRATION PLANT HILLSBORO, IL 62049-0000 FORMER PC RR R/W ACROSS SW DOCKET NO 86-68-8 LANDS CORP LIMITS HILLSBORO 8-4-RR-4 S1 T08 R4	0 0 0 0 0 0	0 0 0 0 0 0		0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment	

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-01-306-003 MEYER, LLOYD 400 N WELCH ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	400 N WELCH ST HILLSBORO, IL 62049-0000 70 FT MID PT LOT 15 & PT LOT 16 PT W 1/2 SW LOTS IN HILLSBORO 8-4-780 S1 T08 R4	0 0 1,160 13,370 14,530 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$389.27 \$0.00 \$0.00 \$0.00 \$389.27 \$389.27 \$0.00	\$389.27 \$0.00 \$0.00 \$0.00 \$389.27 \$389.27 \$0.00	\$778.54 \$0.00 \$0.00 \$0.00 \$778.54 \$778.54 \$0.00	First Installment 08/08/2013 MEYER, LLOYD Second Installment 09/06/2013 MEYER, LLOYD
16-01-306-004 CLAYBROOK, MICHAEL & MICHELLE 318 N WELCH ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	318 N WELCH ST HILLSBORO, IL 62049-0000 S PT LOT 18 & PT LOT 16 PT W 1/2 SW LOTS IN HILLSBORO 8-4-781 S1 T08 R4	0 0 1,110 7,230 8,340 0	0 5,435 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$129.36 \$0.00 \$3.88 \$0.00 \$133.24 \$133.24 \$0.00	\$129.36 \$0.00 \$1.94 \$30.00 \$161.30 \$161.30 \$0.00	\$258.72 \$0.00 \$5.82 \$30.00 \$294.54 \$294.54 \$0.00	First Installment 09/20/2013 JAB SECURITIES, INC Second Installment 09/20/2013 JAB SECURITIES, INC
16-01-306-005 HANCOCK, JOSHUA & NACEDAH 310 N WELCH ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	310 N WELCH ST HILLSBORO, IL 62049-0000 181 1/2 FT S PT LOT 18 PT W 1/2 SW LOTS IN HILLSBORO 8-4-782 S1 T08 R4	0 0 1,160 5,460 6,620 0	0 4,444 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$96.18 \$0.00 \$0.00 \$0.00 \$96.18 \$96.18 \$0.00	\$96.18 \$0.00 \$0.00 \$0.00 \$96.18 \$96.18 \$0.00	\$192.36 \$0.00 \$0.00 \$0.00 \$192.36 \$192.36 \$0.00	First Installment 07/11/2013 BAC TAXSERVICESCORP Second Installment 08/26/2013 BAC TAXSERVICESCORP
16-01-306-008 TAYLOR, ROBERT E 230 N WELCH ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	226 N WELCH ST HILLSBORO, IL 62049-0000 PT LOT 18 & ALL LOT 19 PT W 1/2 SW LOTS IN HILLSBORO 8-4-783 S1 T08 R4	0 0 1,160 5,000 6,160 0	0 4,133 1,887 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment 10/16/2013 PAPIN, CHRISTOPHER & KIMBERLY J.
16-01-306-009 PAPIN, CHRISTOPHER & KIMBERLY JACKSON 218 N WELCH ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	218 N WELCH ST HILLSBORO, IL 62049-0000 LOT 21 PT W 1/2 SW LOTS IN HILLSBORO 8-4-785 S1 T08 R4	0 0 1,160 9,010 10,170 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$187.04 \$0.00 \$0.00 \$0.00 \$187.04 \$187.04 \$0.00	\$187.04 \$0.00 \$2.81 \$10.00 \$199.85 \$199.85 \$0.00	\$374.08 \$0.00 \$2.81 \$10.00 \$386.89 \$386.89 \$0.00	First Installment 08/07/2013 PAPIN, CHRISTOPHER & KIMBERLY J. Second Installment 10/16/2013 PAPIN, CHRISTOPHER & KIMBERLY J.
16-01-306-010 GOLDEN, ROGER D 11122 GLENN SHOALS DR Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	212 N WELCH ST HILLSBORO, IL 62049-0000 LOTS 22 PT W 1/2 SW LOTS IN HILLSBORO 8-4-786 S1 T08 R4	0 0 1,160 6,800 7,960 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$369.33 \$0.00 \$0.00 \$0.00 \$369.33 \$369.33 \$0.00	\$369.33 \$0.00 \$0.00 \$0.00 \$369.33 \$369.33 \$0.00	\$738.66 \$0.00 \$0.00 \$0.00 \$738.66 \$738.66 \$0.00	First Installment 08/08/2013 GOLDEN, ROGER D Second Installment 08/08/2013 GOLDEN, ROGER D

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			Farm Bldg	Owner Occ.			First	Second	Total			
	Acres		Land	Sr Citizen		EZone	DRN Exmpt					
				Sr Freeze			Hist Freeze					
				Vet Freeze								
16-01-306-011 ONDREY, KENNETH P & DORIS M 2002 VANDALIA ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	406 WELCH ST HILLSBORO, IL 62049-0000 LOT 15 & PT LOT 16 W 1/2 SW LOTS IN HILLSBORO 8-4-779 & 778 S1 T08 R4	0 0 900 4,420 5,320 0	0 0 0 0 0 0								
								Tax Due	\$246.86	\$246.86	\$493.72	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	ONDREY, KENNETH PJR
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$246.86	\$246.86	\$493.72	
								Paid	\$246.86	\$246.86	\$493.72	07/31/2013
								Unpaid	\$0.00	\$0.00	\$0.00	ONDREY, KENNETH PJR
16-01-306-012 TAYLOR, MICHAEL P & KRIS L 275 LONE TREE LN HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	230 N WELCH HILLSBORO, IL 62049 LOTS 20 & 23 (W1/2 SW) LOTS IN HILLSBORO	0 0 1,780 4,170 5,950 0	0 0 0 0 0 0								
								Tax Due	\$276.29	\$276.29	\$552.58	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	TAYLOR, MICHAEL P & KRIS L
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$276.29	\$276.29	\$552.58	
								Paid	\$276.29	\$276.29	\$552.58	09/05/2013
								Unpaid	\$0.00	\$0.00	\$0.00	TAYLOR, MICHAEL P & KRIS L
16-01-326-007 DOWALDER, WAYNE & TERI 318 SHELBYVILLE RD HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	338 N DOUGLAS ST HILLSBORO, IL 62049-0000 E 1/2 LOTS 77 & 78 EAST HILLSBORO ROUNTREE 2ND 8-4-1698 S T00 R	0 0 1,970 6,820 8,790 0	0 0 0 0 0 0								
								Tax Due	\$408.26	\$408.26	\$816.52	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/15/2013
								Pen. Due	\$6.12	\$6.12	\$12.24	DOWALDER, WAYNE R & TERI
								Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
								Total Due	\$414.38	\$424.38	\$838.76	
								Paid	\$414.38	\$424.38	\$838.76	10/15/2013
								Unpaid	\$0.00	\$0.00	\$0.00	DOWALDER, WAYNE & TERI
16-01-326-009 RICHMOND, TAMMY C/O BANK OF AMERIK P O BOX 961206 Fort Worth, TX 76161-0206	08003 9.49439 0040 0.0000	352 N DOUGLAS ST HILLSBORO, IL 62049-0000 PT NE SW PER 311-356 LOTS IN HILLSBORO 8-4-743 A S1 T08 R4	0 0 1,330 16,780 18,110 0	0 6,000 0 0 0 0								
								Tax Due	\$555.90	\$555.90	\$1,111.80	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	BAC TAXSERVICESCORP
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$555.90	\$555.90	\$1,111.80	
								Paid	\$555.90	\$555.90	\$1,111.80	08/26/2013
								Unpaid	\$0.00	\$0.00	\$0.00	BAC TAXSERVICESCORP
16-01-326-010 STEGE, DAVID & CAROLYN SUE 331 N WELCH ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	331 N WELCH ST HILLSBORO, IL 62049-0000 LOTS 75 & 76 EAST HILLSBORO ROUNTREE 2ND 8-4-1696 INC 1697 S T00 R	0 0 2,520 13,910 16,430 0	0 6,000 0 0 0 0								
								Tax Due	\$477.57	\$477.57	\$955.14	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
								Pen. Due	\$7.16	\$0.00	\$7.16	STEGE, DAVID & CAROLYN SUE
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$484.73	\$477.57	\$962.30	
								Paid	\$484.73	\$477.57	\$962.30	08/30/2013
								Unpaid	\$0.00	\$0.00	\$0.00	STEGE, DAVID & CAROLYN SUE
16-01-326-011 ONDREY, KENNETH P & DORIS M 2002 VANDALIA ST HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	2002 VANDALIA ST HILLSBORO, IL 62049-0000 PT LOT 3 BELLS UNREC SURVEY PT E 1/2 SW LOTS IN HILLSBORO 8-4-744 S1 T08 R4	0 0 450 0 450 0	0 0 0 0 0 0								
								Tax Due	\$20.89	\$20.89	\$41.78	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	ONDREY, KENNETH PJR
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$20.89	\$20.89	\$41.78	
								Paid	\$20.89	\$20.89	\$41.78	07/31/2013
								Unpaid	\$0.00	\$0.00	\$0.00	ONDREY, KENNETH PJR

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Sr Freeze	Hist Freeze					
							Vet Freeze						
16-01-326-012	08003			360 N DOUGLAS ST		0	0		Tax Due	\$487.54	\$487.54	\$975.08	First Installment
TYSZKO, SAM & LORETTA	9.49439			HILLSBORO, IL 62049-0000		0	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2013
360 N DOUGLAS	0040			E 1/2 W 1/2 LOT 3 PT E 1/2 SW LOTS IN		1,330	0		Pen. Due	\$0.00	\$0.00	\$0.00	TYSZKO, SAM & LORETTA
Hillsboro, IL 62049-	0.0000			HILLSBORO 8-4-743 S1 T08 R4		15,310	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						16,640	0		Total Due	\$487.54	\$487.54	\$975.08	
						0	0		Paid	\$487.54	\$487.54	\$975.08	08/27/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	TYSZKO, SAM & LORETTA
16-01-326-015	08003			331 N EAST ST		0	0		Tax Due	\$191.31	\$191.31	\$382.62	First Installment
LOSKOT, FRANK & TERRY C/O NATIONAL BANK	9.49439			HILLSBORO, IL 62049-0000		0	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
P O BOX 310	0040			W 1/2 LOTS 77 & 78 & VAC EAST ST LYG		3,620	0		Pen. Due	\$0.00	\$0.00	\$0.00	HILLSBORO NATIONAL BANK
Hillsboro, IL 62049-	0.0000			BTW LOTS 75 & 78 ROUNDTREE 2ND ADD		6,640	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				8-4-1699 & 1699-1 S T00 R		10,260	0		Total Due	\$191.31	\$191.31	\$382.62	
						0	0		Paid	\$191.31	\$191.31	\$382.62	07/19/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	HILLSBORO NATIONAL BANK
16-01-327-001	08003			413 TAYLORVILLE RD		0	0		Tax Due	\$122.48	\$122.48	\$244.96	First Installment
ROBINSON, NORMA EARLENE & SHAWN (	9.49439			HILLSBORO, IL 62049-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
RYAN G ROBINSON	0030			LOTS 73 & 74 EAST HILLSBORO		2,640	0		Pen. Due	\$0.00	\$0.00	\$0.00	ROBINSON, NORMA EARLENE & SHA'
413 TAYLORVILLE RD	0.0000			ROUNDTREE 2ND 8-4-1695 S T00 R		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
HILLSBORO, IL 62049-0000						2,640	0		Total Due	\$122.48	\$122.48	\$244.96	
						0	0		Paid	\$122.48	\$122.48	\$244.96	09/06/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	ROBINSON, NORMA EARLENE & SHA'
16-01-327-004	08003			303 N WELCH ST		0	0		Tax Due	\$147.64	\$147.64	\$295.28	First Installment
ROBINSON, NORMA EARLENE & SHAWN (	9.49439			HILLSBORO, IL 62049-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
RYAN G ROBINSON	0040			LOTS 71 & 72 EAST HILLSBORO		2,640	0		Pen. Due	\$0.00	\$0.00	\$0.00	ROBINSON, NORMA EARLENE & SHA'
413 TAYLORVILLE RD	0.0000			ROUNDTREE 2ND 8-4-1693 INC 1694 S T00		540	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
HILLSBORO, IL 62049-0000				R		3,180	0		Total Due	\$147.64	\$147.64	\$295.28	
						0	0		Paid	\$147.64	\$147.64	\$295.28	09/06/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	ROBINSON, NORMA EARLENE & SHA'
16-01-328-001	08003			321 N EAST ST		0	0		Tax Due	\$303.35	\$303.35	\$606.70	First Installment
WESSELL, ROBERT K	9.49439			HILLSBORO, IL 62049-0000		0	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
321 N EAST ST	0040			LOTS 79 & 80 EAST HILLSBORO		1,730	0		Pen. Due	\$0.00	\$0.00	\$0.00	WESSELL, ROBERT K
HILLSBORO, IL 62049-0000	0.0000			ROUNDTREE 2ND 8-4-1700 S T00 R		10,940	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						12,670	0		Total Due	\$303.35	\$303.35	\$606.70	
						0	0		Paid	\$303.35	\$303.35	\$606.70	08/02/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	WESSELL, ROBERT K
16-01-328-004	08003			304 NORTH ST		0	0		Tax Due	\$767.62	\$767.62	\$1,535.24	First Installment
WARD, RANDALL & STACEY	9.49439			HILLSBORO, IL 62049-0000		0	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
304 NORTH ST	0040			LOTS 81 & 82 EAST HILLSBORO		2,640	0		Pen. Due	\$0.00	\$0.00	\$0.00	WARD, RANDALL & STACEY
HILLSBORO, IL 62049-0000	0.0000			ROUNDTREE 2ND 8-4-1701 INC 1702 S T00		20,040	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				R		22,680	0		Total Due	\$767.62	\$767.62	\$1,535.24	
						0	0		Paid	\$767.62	\$767.62	\$1,535.24	09/06/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	WARD, RANDALL & STACEY

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
16-01-329-001	08003			353 N DOUGLAS ST		0	0	Tax Due	\$384.53	\$384.53	\$769.06	First Installment
RHOADES, JOSEPH M C/O UNITED COMMUNITY BANK LOAN CENTER	9.49439			HILLSBORO, IL 62049-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
P O BOX 148	0040			PT E 1/2 LOT 3 PT E 1/2 SW LOTS IN		580	0	Pen. Due	\$0.00	\$0.00	\$0.00	UCB - UNITED COMMUNITY BANK
Gillespie, IL 62033-	0.0000			HILLSBORO 8-4-740 S1 T08 R4		13,840	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						14,420	0	Total Due	\$384.53	\$384.53	\$769.06	
						0	0	Paid	\$384.53	\$384.53	\$769.06	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	UCB - UNITED COMMUNITY BANK
16-01-329-003	08003			345 N DOUGLAS ST		0	0	Tax Due	\$172.33	\$172.33	\$344.66	First Installment
MURRAY, IRA & REBECCA	9.49439			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
153 LEWIS LN	0040			S PT E 1/2 LOT 3 PT E 1/2 SW LOTS IN		530	0	Pen. Due	\$0.00	\$0.00	\$0.00	MURRAY, IRA & REBECCA
HILLSBORO, IL 62049-0000	0.0000			HILLSBORO 8-4-742 S1 T08 R4		3,180	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,710	0	Total Due	\$172.33	\$172.33	\$344.66	
						0	0	Paid	\$172.33	\$172.33	\$344.66	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	MURRAY, IRA & REBECCA
16-01-329-004	08003			339 N DOUGLAS ST		0	0	Tax Due	\$302.87	\$302.87	\$605.74	First Installment
LANDERS, KEITH & CAROL LANDERS TRUSTEES	9.49439			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
20214 LANDERS TRAIL	0040			PT LOT 3 & BALL LOTS 88 & 89 EAST		1,970	0	Pen. Due	\$0.00	\$0.00	\$0.00	LANDERS, KEITH & CAROL LANDERS
COFFEEN, IL 62017-0000	0.0000			HILLSBORO ROUNTREE 2ND 8-4-1707 S T00 R		4,550	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,520	0	Total Due	\$302.87	\$302.87	\$605.74	
						0	0	Paid	\$302.87	\$302.87	\$605.74	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	LANDERS, KEITH & CAROL LANDERS
16-01-329-005	08003			333 N DOUGLAS ST		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
PETCHER, JOHN JR	9.49439			HILLSBORO, IL 62049-0000		0	5,232	Drainage Due	\$0.00	\$0.00	\$0.00	
333 N DOUGLAS ST	0040			S 5 FT LOTS 88 & 89 & ALL LOTS 87 & 90		1,970	0	Pen. Due	\$0.00	\$0.00	\$0.00	
HILLSBORO, IL 62049-0000	0.0000			EAST HILLSBORO ROUNTREE 2ND 8-4-1706 S T00 R		6,820	3,368	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						8,790	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
16-01-329-006	08003			319 N DOUGLAS ST		0	0	Tax Due	\$405.89	\$405.89	\$811.78	First Installment
JOHNSON, JURDEAN	9.49439			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/24/2013
PO BOX 543	0040			LOTS 85 & 86 EAST HILLSBORO		1,730	0	Pen. Due	\$0.00	\$0.00	\$0.00	LANE, RICHARD
LILBOURN, MO 63862-0000	0.0000			ROUNTREE 2ND 8-4-1705 S T00 R		7,020	0	Cost Due	\$0.00	\$20.00	\$20.00	Second Installment
						8,750	0	Total Due	\$405.89	\$425.89	\$831.78	
						0	0	Paid	\$405.89	\$425.89	\$831.78	06/24/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	LANE, RICHARD
16-01-329-013	08003			309 N DOUGLAS		0	0	Tax Due	\$58.87	\$58.87	\$117.74	First Installment
HOLMES, DAVID	9.49439			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/20/2013
309 N DOUGLAS	0030			LOTS 91 & 92 EAST HILLSBORO		1,270	0	Pen. Due	\$1.77	\$0.88	\$2.65	HOLMES, DAVID
HILLSBORO, IL 62049-0000	0.0000			ROUNTREE 2ND ADD 8-4-1708 & 1709 S T00 R		0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						1,270	0	Total Due	\$60.64	\$69.75	\$130.39	
						0	0	Paid	\$60.64	\$69.75	\$130.39	09/20/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	HOLMES, DAVID

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze			First	Second	Total		
16-01-329-014 DOWALDER, DALE C/O NATIONAL BANK 212 S MAIN PO BOX 310 HILLSBORO, IL 62049	08003 9.49439 0040 0.0000	815 NORTH ST HILLSBORO, IL 62049-0000 LOT 93 & 94 EAST HILLSBORO ROUNTREE 2ND 8-4-1711 S T00 R	0 0 2,660 41,360 44,020 0	0 6,000 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,758.36 \$0.00 \$0.00 \$0.00 \$1,758.36 \$1,758.36 \$0.00 \$0.00	\$1,758.36 \$0.00 \$0.00 \$0.00 \$1,758.36 \$1,758.36 \$0.00 \$0.00	\$3,516.72 \$0.00 \$0.00 \$0.00 \$3,516.72 \$3,516.72 \$0.00 \$0.00	First Installment 06/18/2013 DOWALDER, DALE Second Installment 06/18/2013 DOWALDER, DALE
16-01-329-015 HOLMES, DAVID E 309 N DOUGLAS ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	309 N DOUGLAS ST HILLSBORO, IL 62049-0000 LOTS 83 & 84 EAST HILLSBORO ROUNTREE 2ND 8-4-1704 & 1703 S T00 R	0 0 2,660 11,600 14,260 0	0 6,000 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$376.93 \$0.00 \$0.00 \$0.00 \$376.93 \$376.93 \$0.00 \$0.00	\$376.93 \$0.00 \$0.00 \$0.00 \$376.93 \$376.93 \$0.00 \$0.00	\$753.86 \$0.00 \$0.00 \$0.00 \$753.86 \$753.86 \$0.00 \$0.00	First Installment 07/01/2013 HOLMES, DAVID E Second Installment 08/05/2013 HOLMES, DAVID E
16-01-330-001 BENNING, DAVID TRUSTEE PO BOX 259 Raymond, IL 62560-	08003 9.49439 0030 0.0000	EAST OF N GRANT HILLSBORO, IL 62049 N 1/2 LOTS 1 & 2 PT E 1/2 SW 130 FT X 208 FT LOTS IN HILLSBORO 8-4-733B S1 T08 R4	0 0 530 0 530 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.69 \$0.00 \$0.00 \$0.00 \$24.69 \$24.69 \$0.00 \$0.00	\$24.69 \$0.00 \$0.00 \$0.00 \$24.69 \$24.69 \$0.00 \$0.00	\$49.38 \$0.00 \$0.00 \$0.00 \$49.38 \$49.38 \$0.00 \$0.00	First Installment 07/30/2013 BENNING, DAVID TRUSTEE Second Installment 09/09/2013 BENNING, DAVID TRUSTEE
16-01-330-002 WALKER, CLINT & KELLY 345 N GRANT Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	345 N GRANT HILLSBORO, IL 62049-0000 N 1/2 LOTS 1 & 2 & PT E 1/2 SW 130 FT X 155 FT LOTS IN HILLSBORO 8-4-733A S1 T08 R4	0 0 530 5,460 5,990 0	0 3,860 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-01-330-003 DOWALDER, WAYNE R & TERI 318 SHELBYVILLE RD HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	N GRANT ST HILLSBORO, IL 62049 PT NW COR LOT 4 PT E 1/2 SW 200 FT X 230 FT LOTS IN HILLSBORO 8-4-745 S1 T08 R4	0 0 740 0 740 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$34.18 \$0.00 \$0.51 \$0.00 \$34.69 \$34.69 \$0.00 \$0.00	\$34.18 \$0.00 \$0.00 \$0.00 \$34.18 \$34.18 \$0.00 \$0.00	\$68.36 \$0.00 \$0.51 \$0.00 \$68.87 \$68.87 \$0.00 \$0.00	First Installment 08/15/2013 DOWALDER, WAYNE R & TERI Second Installment 08/15/2013 DOWALDER, WAYNE R & TERI
16-01-330-004 DOWALDER, WAYNE R & TERI L 318 SHELBYVILLE RD HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	911 NORTH ST HILLSBORO, IL 62049-0000 PT W 1/2 SW 200 FT X 200 FT LOTS IN HILLSBORO 8-4-745 A S1 T08 R4	0 0 1,330 7,920 9,250 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$429.15 \$0.00 \$6.44 \$0.00 \$435.59 \$435.59 \$0.00 \$0.00	\$429.15 \$0.00 \$6.44 \$10.00 \$445.59 \$445.59 \$0.00 \$0.00	\$858.30 \$0.00 \$12.88 \$10.00 \$881.18 \$881.18 \$0.00 \$0.00	First Installment 08/15/2013 DOWALDER, WAYNE R & TERI Second Installment 10/15/2013 DOWALDER, WAYNE & TERI

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Township HILLSBORO

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-01-330-005 BENNING, DAVID TRUSTEE PO BOX 259 Raymond, IL 62560-	08003 9.49439 0060 0.0000	LARKIN ST HILLSBORO, IL 62049-0000 N 1/2 LOTS 1 & 2 PT E 1/2 SW 500 FT X 363 FT HILLSBORO MOBILE HOME PARK LOTS IN HILLSBORO MOBILES ON PRIV TAX 8-4-733 S1 T08 R4	0 0 10,280 490 10,770 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$499.88 \$0.00 \$0.00 \$0.00 \$499.88 \$499.88 \$0.00	\$499.88 \$0.00 \$0.00 \$0.00 \$499.88 \$499.88 \$0.00	\$999.76 \$0.00 \$0.00 \$0.00 \$999.76 \$999.76 \$0.00	First Installment 07/30/2013 BENNING, DAVID TRUSTEE Second Installment 09/09/2013 BENNING, DAVID TRUSTEE
16-01-330-009 DOWALDER, WAYNE R & TERI 318 SHELBYVILLE RD HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	911 NORTH ST HILLSBORO, IL 62049-0000 E 500 FT S PT E 1/2 LOT 3 PT E 1/2 SW LOTS IN HILLSBORO 8-4-742 A S1 T08 R4	0 0 2,210 36,460 38,670 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,510.09 \$0.00 \$22.65 \$0.00 \$1,532.74 \$1,532.74 \$0.00	\$1,510.09 \$0.00 \$22.65 \$10.00 \$1,542.74 \$1,542.74 \$0.00	\$3,020.18 \$0.00 \$45.30 \$10.00 \$3,075.48 \$3,075.48 \$0.00	First Installment 08/15/2013 DOWALDER, WAYNE R & TERI Second Installment 10/15/2013 DOWALDER, WAYNE & TERI
16-01-330-012 DOWALDER, JILL 70 TURKEY LN Irving, IL 62051-	08003 9.49439 0040 0.0000	322 SHELBYVILLE RD HILLSBORO, IL 62049-0000 PT S 1/2 LOTS 1 & 2 PT E 1/2 SW LOTS IN HILLSBORO 8-4-739 S1 T08 R4	0 0 580 4,270 4,850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$225.49 \$0.00 \$0.00 \$0.00 \$225.49 \$225.49 \$0.00	\$225.49 \$0.00 \$0.00 \$0.00 \$225.49 \$225.49 \$0.00	\$450.98 \$0.00 \$0.00 \$0.00 \$450.98 \$450.98 \$0.00	First Installment 06/18/2013 DOWALDER, WAYNE R & TERI Second Installment 08/07/2013 DOWALDER, WAYNE R & TERI
16-01-330-013 DOWALDER, JILL 70 TURKEY LN Irving, IL 62051-	08003 9.49439 0040 0.0000	318 SHELBYVILLE RD HILLSBORO, IL 62049-0000 W PT S 1/2 LOTS 1 & 2 PT E 1/2 SW LOTS IN HILLSBORO 8-4-737 & 738 S1 T08 R4	0 0 2,410 4,550 6,960 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$323.29 \$0.00 \$0.00 \$0.00 \$323.29 \$323.29 \$0.00	\$323.29 \$0.00 \$0.00 \$0.00 \$323.29 \$323.29 \$0.00	\$646.58 \$0.00 \$0.00 \$0.00 \$646.58 \$646.58 \$0.00	First Installment 06/18/2013 DOWALDER, JILL Second Installment 09/09/2013 DOWALDER, JILL
16-01-330-014 DOWALDER, JILL 70 TURKEY LN Irving, IL 62051-	08003 9.49439 0040 0.0000	318 SHELBYVILLE RD HILLSBORO, IL 62049-0000 PT S 1/2 LOTS 1 & 2 PT E 1/2 SW LOTS IN HILLSBORO 8-4-734 735 & 736 S1 T08 R4	0 0 1,490 5,930 7,420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$344.65 \$0.00 \$0.00 \$0.00 \$344.65 \$344.65 \$0.00	\$344.65 \$0.00 \$0.00 \$0.00 \$344.65 \$344.65 \$0.00	\$689.30 \$0.00 \$0.00 \$0.00 \$689.30 \$689.30 \$0.00	First Installment 06/18/2013 DOWALDER, JILL Second Installment 06/18/2013 DOWALDER, JILL
16-01-331-001 SHULTZ, ANDREA 237 N WELCH ST # 2 Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	237 N WELCH ST HILLSBORO, IL 62049-0000 LOTS 69 & 70 EAST HILLSBORO ROUNTREE ADD 8-4-1692 S T00 R	0 0 2,640 49,200 51,840 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,121.05 \$0.00 \$0.00 \$0.00 \$2,121.05 \$2,121.05 \$0.00	\$2,121.05 \$0.00 \$0.00 \$0.00 \$2,121.05 \$2,121.05 \$0.00	\$4,242.10 \$0.00 \$0.00 \$0.00 \$4,242.10 \$4,242.10 \$0.00	First Installment 06/26/2013 SHULTZ, ANDREA Second Installment 08/26/2013 SHULTZ, ANDREA

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-01-331-002 DOWALDER, TERRI L & WAYNE ROSS 318 SHELBYVILLE RD HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	223 N WELCH ST HILLSBORO, IL 62049-0000 LOTS 67 & 68 EAST HILLSBORO ROUNTREE ADD 8-4-1691 S T00 R	0 0 2,640 8,040 10,680 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$495.61 \$0.00 \$7.43 \$0.00 \$503.04 \$503.04 \$0.00	\$495.61 \$0.00 \$7.43 \$10.00 \$513.04 \$513.04 \$0.00	\$991.22 \$0.00 \$14.86 \$10.00 \$1,016.08 \$1,016.08 \$0.00	First Installment 08/15/2013 DOWALDER, WAYNE R & TERI Second Installment 10/15/2013 DOWALDER, WAYNE & TERI
16-01-331-003 FLEMING, DAVID & VICKI 603 E BRAILLEY ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	603 E BRAILLEY ST HILLSBORO, IL 62049-0000 W 1/2 LOTS 65 & 66 EAST HILLSBORO ROUNTREE ADD 8-4-1690 S T00 R	0 0 1,330 9,040 10,370 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$196.54 \$0.00 \$0.00 \$0.00 \$196.54 \$196.54 \$0.00	\$196.54 \$0.00 \$2.95 \$10.00 \$209.49 \$209.49 \$0.00	\$393.08 \$0.00 \$2.95 \$10.00 \$406.03 \$406.03 \$0.00	First Installment 08/30/2013 FLEMING, DAVID & VICKI Second Installment 09/25/2013 FLEMING, DAVID & VICKI
16-01-331-004 RYAN, SEAN C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	08003 9.49439 0040 0.0000	609 E BRAILLEY ST HILLSBORO, IL 62049-0000 E 1/2 LOTS 65 & 66 EAST HILLSBORO ROUNTREE ADD 8-4-1689 S T00 R	0 0 1,330 17,740 19,070 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$600.05 \$0.00 \$0.00 \$0.00 \$600.05 \$600.05 \$0.00	\$600.05 \$0.00 \$0.00 \$0.00 \$600.05 \$600.05 \$0.00	\$1,200.10 \$0.00 \$0.00 \$0.00 \$1,200.10 \$1,200.10 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
16-01-332-001 LIPPARD, STANLEY 112 S WELCH ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	237 N EAST ST HILLSBORO, IL 62049-0000 LOTS 59 & 60 EAST HILLSBORO ROUNTREE ADD 8-4-1684 S T00 R	0 0 2,640 6,130 8,770 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$406.84 \$0.00 \$0.00 \$0.00 \$406.84 \$406.84 \$0.00	\$406.84 \$0.00 \$0.00 \$0.00 \$406.84 \$406.84 \$0.00	\$813.68 \$0.00 \$0.00 \$0.00 \$813.68 \$813.68 \$0.00	First Installment 08/05/2013 LIPPARD, STANLEY Second Installment 09/06/2013 LIPPARD, STANLEY
16-01-332-002 SPEED, WILLIAM E II 223 N EAST ST HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	223 N EAST ST HILLSBORO, IL 62049-0000 LOT 61 EAST HILLSBORO ROUNTREE ADD 8-4-1685 S T00 R	0 0 1,330 0 1,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$61.72 \$0.00 \$0.00 \$0.00 \$61.72 \$61.72 \$0.00	\$61.72 \$0.00 \$0.00 \$0.00 \$61.72 \$61.72 \$0.00	\$123.44 \$0.00 \$0.00 \$0.00 \$123.44 \$123.44 \$0.00	First Installment 07/30/2013 SPEED, WILLIAM EII Second Installment 08/12/2013 SPEED, WILLIAM EII
16-01-332-003 SPEED, WILLIAM E II 223 N EAST ST HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	223 N EAST ST HILLSBORO, IL 62049-0000 LOT 62 EAST HILLSBORO ROUNTREE ADD HOME ON PRIV TAX 8-4-1686 S T00 R	0 0 1,330 0 1,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$61.72 \$0.00 \$0.00 \$0.00 \$61.72 \$61.72 \$0.00	\$61.72 \$0.00 \$0.00 \$0.00 \$61.72 \$61.72 \$0.00	\$123.44 \$0.00 \$0.00 \$0.00 \$123.44 \$123.44 \$0.00	First Installment 07/30/2013 SPEED, WILLIAM EII Second Installment 08/12/2013 SPEED, WILLIAM EII

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-01-332-004 LAZENBY, LARRY L 211 N EAST ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	211 N EAST ST HILLSBORO, IL 62049-0000 LOT 63 EAST HILLSBORO ROUNDTREE ADD 8-4-1687 S T00 R	0 0 1,330 8,200 9,530 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$157.61 \$0.00 \$0.00 \$0.00 \$157.61 \$157.61 \$0.00	\$157.61 \$0.00 \$0.00 \$0.00 \$157.61 \$157.61 \$0.00	\$315.22 \$0.00 \$0.00 \$0.00 \$315.22 \$315.22 \$0.00	First Installment 07/11/2013 LAZENBY, LARRY L Second Installment 07/11/2013 LAZENBY, LARRY L
16-01-332-005 ANDREWS, JANICE 201 N EAST ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	201 N EAST ST HILLSBORO, IL 62049-0000 LOT 64 EAST HILLSBORO ROUNDTREE ADD 8-4-1688 S T00 R	0 0 1,330 8,200 9,530 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$157.61 \$0.00 \$0.00 \$0.00 \$157.61 \$157.61 \$0.00	\$157.61 \$0.00 \$0.00 \$0.00 \$157.61 \$157.61 \$0.00	\$315.22 \$0.00 \$0.00 \$0.00 \$315.22 \$315.22 \$0.00	First Installment 06/18/2013 ANDREWS, JANICE Second Installment 07/24/2013 ANDREWS, JANICE
16-01-333-001 FLETCHER, RANDY C/O THOMAS IMEL 416 E TREMONT ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	227 N DOUGLAS ST HILLSBORO, IL 62049-0000 LOT 57 & 58 EAST HILLSBORO ROUNDTREE ADD 8-4-1683 S T00 R	0 0 2,640 7,380 10,020 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$180.40 \$0.00 \$0.00 \$0.00 \$180.40 \$180.40 \$0.00	\$180.40 \$0.00 \$0.00 \$0.00 \$180.40 \$180.40 \$0.00	\$360.80 \$0.00 \$0.00 \$0.00 \$360.80 \$360.80 \$0.00	First Installment 08/06/2013 IMEL, THOMAS Second Installment 08/06/2013 IMEL, THOMAS
16-01-333-002 KING, ROBERT D & JO ANN 135 ROBIN LANE HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	207 N DOUGLAS ST HILLSBORO, IL 62049-0000 LOT 56 EAST HILLSBORO ROUNDTREE ADD HOME ON PRIV TAX 8-4-1682 S T00 R	0 0 1,330 450 1,780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$82.60 \$0.00 \$0.00 \$0.00 \$82.60 \$82.60 \$0.00	\$82.60 \$0.00 \$0.00 \$0.00 \$82.60 \$82.60 \$0.00	\$165.20 \$0.00 \$0.00 \$0.00 \$165.20 \$165.20 \$0.00	First Installment 08/08/2013 KING, ROBERT D Second Installment 08/08/2013 KING, ROBERT D
16-01-333-003 CAMERON, VIRGINIA 225 N DOUGLAS ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	225 N DOUGLAS ST HILLSBORO, IL 62049-0000 LOT 55 EAST HILLSBORO ROUNDTREE ADD 8-4-1681 S T00 R	0 0 1,330 4,190 5,520 0	0 2,960 1,110 1,330 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-01-333-004 DOWALDER, WAYNE & TERI 318 SHELBYVILLE RD HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	818 NORTH ST HILLSBORO, IL 62049-0000 LOTS 95 & 96 EAST HILLSBORO ROUNDTREE 2ND 8-4-1712 S T00 R	0 0 2,640 2,260 4,900 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$227.39 \$0.00 \$3.41 \$0.00 \$230.80 \$230.80 \$0.00	\$227.39 \$0.00 \$3.41 \$10.00 \$240.80 \$240.80 \$0.00	\$454.78 \$0.00 \$6.82 \$10.00 \$471.60 \$471.60 \$0.00	First Installment 08/15/2013 DOWALDER, WAYNE R & TERI Second Installment 10/15/2013 DOWALDER, WAYNE & TERI

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	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second
			Land	Sr Citizen						
			Bldg / Imp.	Sr Freeze						
			Total	DRN Exmpt						
			EZone	Hist Freeze						
				Vet Freeze						
16-01-333-005 LANE ROSS TRUST C/O RICHARD R LANE TRUSTEE PO BOX 445 VIRDEN, IL 62690-0000	08003 9.49439 0030 0.0000	WEST SIDE N GRANT SOUTH OF NORTH S HILLSBORO, IL 62049 LOT 97 EAST HILLSBORO ROUNTREE 2ND 8-4-1713 S T00 R	0 0 1,330 0 1,330 0	0 0 0 0 0 0			Tax Due \$61.72 Drainage Due \$0.00 Pen. Due \$0.93 Cost Due \$0.00 Total Due \$62.65 Paid \$62.65 Unpaid \$0.00	\$61.72 \$61.72 \$0.00 \$0.00 \$61.72 \$61.72 \$0.00 \$0.00	\$123.44 \$0.00 \$0.93 \$0.00 \$124.37 \$124.37 \$0.00	First Installment 09/04/2013 LANE, RICHARD RTRUSTEE Second Installment 09/04/2013 LANE, RICHARD RTRUSTEE
16-01-333-006 CAMERON, VIRGINIA 225 N DOUGLAS HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	225 N DOUGLAS HILLSBORO, IL 62049-0000 LOT 98 EAST HILLSBORO ROUNTREE 2ND 8-4-1714 S T00 R	0 0 1,330 0 1,330 0	0 0 0 0 0 0			Tax Due \$61.72 Drainage Due \$0.00 Pen. Due \$0.93 Cost Due \$0.00 Total Due \$62.65 Paid \$62.65 Unpaid \$0.00	\$61.72 \$61.72 \$0.00 \$0.00 \$61.72 \$61.72 \$0.00 \$0.00	\$123.44 \$0.00 \$0.93 \$0.00 \$124.37 \$124.37 \$0.00	First Installment 09/03/2013 CAMERON, VIRGINIA Second Installment 09/03/2013 CAMERON, VIRGINIA
16-01-333-007 LYNN, JAMES 815 E BRAILEY HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	815 E BRAILEY HILLSBORO, IL 62049-0000 W 1/2 LOTS 53 & 54 EAST HILLSBORO ROUNTREE ADD 8-4-1679 S T00 R	0 0 1,330 0 1,330 0	0 0 0 0 0 0			Tax Due \$61.72 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$61.72 Paid \$61.72 Unpaid \$0.00	\$61.72 \$61.72 \$0.00 \$0.00 \$61.72 \$61.72 \$0.00 \$0.00	\$123.44 \$0.00 \$0.00 \$0.00 \$123.44 \$123.44 \$0.00	First Installment 06/25/2013 LYNN, JAMES Second Installment 08/08/2013 LYNN, JAMES
16-01-333-008 LYNN, JAMES 815 E BRAILEY HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	815 E BRAILEY HILLSBORO, IL 62049-0000 E 1/2 LOTS 53 & 54 EAST HILLSBORO ROUNTREE ADD 8-4-1680 S T00 R	0 0 1,330 0 1,330 0	0 0 0 0 0 0			Tax Due \$61.72 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$61.72 Paid \$61.72 Unpaid \$0.00	\$61.72 \$61.72 \$0.00 \$0.00 \$61.72 \$61.72 \$0.00 \$0.00	\$123.44 \$0.00 \$0.00 \$0.00 \$123.44 \$123.44 \$0.00	First Installment 06/25/2013 LYNN, JAMES Second Installment 08/08/2013 LYNN, JAMES
16-01-333-009 LYNN, JAMES 815 E BRAILEY ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	815 E BRAILEY ST HILLSBORO, IL 62049-0000 W 1/2 LOT 99 & 100 EAST HILLSBORO ROUNTREE 2ND 8-4-1715 S T00 R	0 0 1,330 15,580 16,910 0	0 6,000 4,000 0 0 0			Tax Due \$309.99 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$309.99 Paid \$309.99 Unpaid \$0.00	\$309.99 \$309.99 \$0.00 \$0.00 \$309.99 \$309.99 \$0.00 \$0.00	\$619.98 \$0.00 \$0.00 \$0.00 \$619.98 \$619.98 \$0.00	First Installment 06/25/2013 LYNN, JAMES Second Installment 08/08/2013 LYNN, JAMES
16-01-333-010 BURNETT, RICHARD & LINDA 821 E BRAILEY ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	821 E BRAILEY ST HILLSBORO, IL 62049-0000 E 1/2 LOTS 99 & 100 EAST HILLSBORO ROUNTREE 2ND 8-4-1716 S T00 R	0 0 1,330 10,850 12,180 0	0 6,000 3,910 0 0 0			Tax Due \$0.00 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$0.00 Paid \$0.00 Unpaid \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-01-334-007 LIDDELL, JOSEPH & JACQUELINE 215 N GRANT ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	215 N GRANT ST HILLSBORO, IL 62049-0000 S 157 FT W 150 FT PT LOT 4 BELLS SURVEY - UNREC LOTS IN HILLSBORO 8-4-749 S1 T08 R4	0 0 900 17,810 18,710 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$583.43 \$0.00 \$0.00 \$0.00 \$583.43 \$583.43 \$0.00	\$583.43 \$0.00 \$0.00 \$0.00 \$583.43 \$583.43 \$0.00	\$1,166.86 \$0.00 \$0.00 \$0.00 \$1,166.86 \$1,166.86 \$0.00	First Installment 08/08/2013 LIDDELL, JOSEPH & JACQUELINE Second Installment 08/08/2013 LIDDELL, JOSEPH & JACQUELINE
16-01-334-012 ALLEN, KATHY C/O NATIONAL BANK PO BOX 310 HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	204 BOWLES ST HILLSBORO, IL 62049-0000 MID PT LOT 4 PT SW 110 FT X 112 FT LOTS IN HILLSBORO 8-4-751 S1 T08 R4	0 0 900 9,380 10,280 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$192.26 \$0.00 \$0.00 \$0.00 \$192.26 \$192.26 \$0.00	\$192.26 \$0.00 \$0.00 \$0.00 \$192.26 \$192.26 \$0.00	\$384.52 \$0.00 \$0.00 \$0.00 \$384.52 \$384.52 \$0.00	First Installment 07/19/2013 HILLSBORO NATIONAL BANK Second Installment 07/19/2013 HILLSBORO NATIONAL BANK
16-01-334-013 KALAHER, CHAD & AMBER CASEY C/O NATIONAL BANK 212 S MAIN PO BOX 310 HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	202 BOWLES ST HILLSBORO, IL 62049-0000 SE COR LOT 4 PT SW 50 FT X 110 FT LOTS IN HILLSBORO 8-4-752 S1 T08 R4	0 0 580 8,660 9,240 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$144.32 \$0.00 \$0.00 \$0.00 \$144.32 \$144.32 \$0.00	\$144.32 \$0.00 \$0.00 \$0.00 \$144.32 \$144.32 \$0.00	\$288.64 \$0.00 \$0.00 \$0.00 \$288.64 \$288.64 \$0.00	First Installment 07/19/2013 HILLSBORO NATIONAL BANK Second Installment 07/19/2013 HILLSBORO NATIONAL BANK
16-01-334-014 WALCH, ROSS 200 BOWLES ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	200 BOWLES ST HILLSBORO, IL 62049-0000 SE COR LOT 4 PT SW 56 FT X 110 FT LOTS IN HILLSBORO 8-4-753 S1 T08 R4	0 0 580 12,030 12,610 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$300.50 \$0.00 \$0.00 \$0.00 \$300.50 \$300.50 \$0.00	\$300.50 \$0.00 \$0.00 \$0.00 \$300.50 \$300.50 \$0.00	\$601.00 \$0.00 \$0.00 \$0.00 \$601.00 \$601.00 \$0.00	First Installment 08/05/2013 WALCH, ROSS Second Installment 08/05/2013 WALCH, ROSS
16-01-334-019 BOYD, SHIRLEY L 239 BOWLES ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	239 BOWLES ST HILLSBORO, IL 62049-0000 LTS 7 & 8 (EX S66') BOWLS SUB 8-4-1541 INC 1542A S T00 R	0 0 1,570 8,200 9,770 0	0 5,004 0 4,556 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-01-334-020 MILLER, ERNEST L & ANNA L 227 BOWLES ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	227 BOWLES ST HILLSBORO, IL 62049-0000 S66' LTS 7 & 8 LAURA BOWLES SUB DIV 8-4-1542 S T00 R	0 0 780 8,000 8,780 0	0 5,543 3,037 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-01-334-021 BENNETT, STEVEN M 1005 E BRAILLEY ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	208 BOWLES ST HILLSBORO, IL 62049 PT LT 4 PT E1/2 SW LOTS IN HILLSBORO	0 0 580 8,590 9,170 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$140.99 \$0.00 \$0.00 \$0.00 \$140.99 \$140.99 \$0.00	\$140.99 \$0.00 \$0.00 \$0.00 \$140.99 \$140.99 \$0.00	\$281.98 \$0.00 \$0.00 \$0.00 \$281.98 \$281.98 \$0.00	First Installment 08/07/2013 BENNETT, STEVEN M Second Installment 08/07/2013 BENNETT, STEVEN M
16-01-334-022 BROWN, ROBERT B 208 BOWLES ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	208 BOWLES ST HILLSBORO, IL 62049 PT SW1/4 PT NW COR LT 5 LAURA BOWLES FIRST ADDN TO HILLSBORO	0 0 670 8,200 8,870 0	0 5,983 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$128.03 \$0.00 \$0.00 \$0.00 \$128.03 \$128.03 \$0.00	\$128.03 \$0.00 \$0.00 \$0.00 \$128.03 \$128.03 \$0.00	\$256.06 \$0.00 \$0.00 \$0.00 \$256.06 \$256.06 \$0.00	First Installment 08/07/2013 BROWN, ROBERT B Second Installment 09/09/2013 BROWN, ROBERT B
16-01-335-001 LYONS, EMILY 248 BOWLES ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	248 BOWLES ST HILLSBORO, IL 62049-0000 LOTS 11-12 & 13 LAURA BOWLES SUB DIV 8-4-1544 S T00 R	0 0 2,500 10,940 13,440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$623.78 \$0.00 \$0.00 \$0.00 \$623.78 \$623.78 \$0.00	\$623.78 \$0.00 \$0.00 \$0.00 \$623.78 \$623.78 \$0.00	\$1,247.56 \$0.00 \$0.00 \$0.00 \$1,247.56 \$1,247.56 \$0.00	First Installment 08/07/2013 LYONS, EMILY Second Installment 09/03/2013 LYONS, EMILY
16-01-335-002 CLAXON, JAIMA 246 BOWLES ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	246 BOWLES ST HILLSBORO, IL 62049-0000 LOTS 9 & 10 LAURA BOWLES SUB DIV 8-4-1543 S T00 R	0 0 2,410 7,450 9,860 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$172.80 \$0.00 \$5.18 \$0.00 \$177.98 \$177.98 \$0.00	\$172.80 \$0.00 \$2.59 \$30.00 \$205.39 \$205.39 \$0.00	\$345.60 \$0.00 \$7.77 \$30.00 \$383.37 \$383.37 \$0.00	First Installment 10/22/2013 VI INC Second Installment 10/22/2013 VI INC
16-01-335-005 SHIPMAN, RUBY 205 BOWLES ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	205 BOWLES ST HILLSBORO, IL 62049-0000 LOT 3 LAURA BOWLES ADD 8-4-1534 S T00 R	0 0 1,200 7,280 8,480 0	0 4,686 0 3,604 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-01-335-006 TINNON, DIANA S 1967 JAKETOWN RD DONNELSON, IL 62019-0000	08003 9.49439 0040 0.0000	203 BOWLES ST HILLSBORO, IL 62049-0000 LOT 2 LAURA BOWLES ADD 8-4-1533 S T00 R	0 0 1,200 5,310 6,510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$301.92 \$0.00 \$0.00 \$0.00 \$301.92 \$301.92 \$0.00	\$301.92 \$0.00 \$0.00 \$0.00 \$301.92 \$301.92 \$0.00	\$603.84 \$0.00 \$0.00 \$0.00 \$603.84 \$603.84 \$0.00	First Installment 08/06/2013 TINNON, DIANA S Second Installment 08/06/2013 TINNON, DIANA S

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Tax Due	Installment		Total	Date Paid and Paid By Information
	Use Code		Acres	Farm Bldg		Owner Occ.	First			Second
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
16-01-335-007 REYNOLDS, NANCY 201 BOWLES ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	201 BOWLES ST HILLSBORO, IL 62049-0000 LOT 1 LAURA BOWLES ADD 8-4-1532 S T00 R	0 0 1,200 8,200 9,400 0	0 6,000 3,190 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-01-335-008 AGERS, CONNIE F PO BOX 194 NOKOMIS, IL 62075-0000	08003 9.49439 0040 0.0000	207 BOWLES ST HILLSBORO, IL 62049 LTS 4 & 5 LAURA BOWLES ADD	0 0 1,650 24,970 26,620 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,235.22 \$0.00 \$0.00 \$0.00 \$1,235.22 \$1,235.22 \$0.00	\$1,235.22 \$0.00 \$0.00 \$0.00 \$1,235.22 \$1,235.22 \$0.00	\$2,470.44 \$0.00 \$0.00 \$0.00 \$2,470.44 \$2,470.44 \$0.00	First Installment Second Installment
16-01-351-001 CHESSEY, RODGER A & MARGIE K 400 DEARBORN ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	165 N BROAD ST HILLSBORO, IL 62049-0000 LOT 1 J P BROWN ADD 8-4-1524 S T00 R	0 0 2,190 16,080 18,270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$847.85 \$0.00 \$0.00 \$0.00 \$847.85 \$847.85 \$0.00	\$847.85 \$0.00 \$0.00 \$0.00 \$847.85 \$847.85 \$0.00	\$1,695.70 \$0.00 \$0.00 \$0.00 \$1,695.70 \$1,695.70 \$0.00	First Installment Second Installment
16-01-351-002 SHRYOCK, STEVEN W 161 N BROAD ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	161 N BROAD ST HILLSBORO, IL 62049-0000 LOT 4 J P BROWN ADD 8-4-1527 S T00 R	0 0 2,190 19,960 22,150 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$743.41 \$0.00 \$0.00 \$0.00 \$743.41 \$743.41 \$0.00	\$743.41 \$0.00 \$11.15 \$10.00 \$764.56 \$764.56 \$0.00	\$1,486.82 \$0.00 \$11.15 \$10.00 \$1,507.97 \$1,507.97 \$0.00	First Installment Second Installment
16-01-351-003 BRADLEY, MICHAEL E & LAURA A C/O WE FARGO RE-TAX 1 HOME CAMPUS DES MOINES, IA 50328-0000	08003 9.49439 0040 0.0000	157 N BROAD ST HILLSBORO, IL 62049-0000 LOT 5 J P BROWN ADD 8-4-1528 S T00 R	0 0 2,190 19,350 21,540 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$714.93 \$0.00 \$0.00 \$0.00 \$714.93 \$714.93 \$0.00	\$714.93 \$0.00 \$0.00 \$0.00 \$714.93 \$714.93 \$0.00	\$1,429.86 \$0.00 \$0.00 \$0.00 \$1,429.86 \$1,429.86 \$0.00	First Installment Second Installment
16-01-351-004 MUELLER, RAYMOND C/O ADAM ANDERS 151 N BROAD ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	151 N BROAD ST HILLSBORO, IL 62049-0000 LOT 8 & PT LT 25 AS IN 480-256-BEG SE COR LT 7 J P BROWN ADD E31' S35.5' E73' N12.25' W18 N23.25' E TO POB BELLS SURVEY (UNREC) 8-4-1531 & 031 S T00 R	0 0 2,190 5,340 7,530 0	0 2,123 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$248.61 \$0.00 \$0.00 \$0.00 \$248.61 \$248.61 \$0.00	\$248.61 \$0.00 \$0.00 \$0.00 \$248.61 \$248.61 \$0.00	\$497.22 \$0.00 \$0.00 \$0.00 \$497.22 \$497.22 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
16-01-351-006	08003	139 N BROAD ST	0	0	Tax Due	\$782.81	\$782.81	\$1,565.62	First Installment
RUPERT, BRYCE	9.49439	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
10233 N 17TH AVE	0040	N 51 FT LOT 27 PT W 1/2 SW LOTS IN	2,410	0	Pen. Due	\$0.00	\$0.00	\$0.00	RUPERT, BRYCE
BUTLER, IL 62015-0000	0.0000	HILLSBORO 8-4-790 S1 T08 R4	14,450	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			16,860	0	Total Due	\$782.81	\$782.81	\$1,565.62	
			0	0	Paid	\$782.81	\$782.81	\$1,565.62	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	RUPERT, BRYCE
16-01-351-007	08003	135 N BROAD ST	0	0	Tax Due	\$1,061.00	\$1,061.00	\$2,122.00	First Installment
CODERKO, ANTHONY & JANE	9.49439	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/28/2013
135 N BROAD ST	0040	N 55 FT S 90 FT LOT 27 PT W 1/2 SW	2,410	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	CODERKO, ANTHONY & JANE
HILLSBORO, IL 62049-0000	0.0000	LOTS IN HILLSBORO 8-4-791 S1 T08 R4	30,670	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			33,080	0	Total Due	\$1,061.00	\$1,061.00	\$2,122.00	
			0	0	Paid	\$1,061.00	\$1,061.00	\$2,122.00	06/28/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	CODERKO, ANTHONY & JANE
16-01-351-008	08003	123 N BROAD	0	0	Tax Due	\$105.39	\$105.39	\$210.78	First Installment
WISDOM MARY JANE TRUST	9.49439	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
123 N BROAD	0030	S 35 FT S 90 FT LOT 27 PT W 1/2 SW	2,270	0	Pen. Due	\$0.00	\$0.00	\$0.00	WISDOM MARY JANE TRUST
HILLSBORO, IL 62049-0000	0.0000	LOTS IN HILLSBORO 8-4-792 S1 T08 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,270	0	Total Due	\$105.39	\$105.39	\$210.78	
			0	0	Paid	\$105.39	\$105.39	\$210.78	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WISDOM MARY JANE TRUST
16-01-351-009	08003	123 N BROAD ST	0	0	Tax Due	\$1,550.44	\$1,550.44	\$3,100.88	First Installment
WISDOM MARY JANE TRUST	9.49439	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
123 N BROAD ST	0040	BAL LOT 30 PT W 1/2 SW LOTS IN	2,730	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	WISDOM MARY JANE TRUST
HILLSBORO, IL 62049-0000	0.0000	HILLSBORO 8-4-799 S1 T08 R4	40,900	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			43,630	0	Total Due	\$1,550.44	\$1,550.44	\$3,100.88	
			0	0	Paid	\$1,550.44	\$1,550.44	\$3,100.88	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WISDOM MARY JANE TRUST
16-01-351-010	08003	123 N BROAD	0	0	Tax Due	\$29.44	\$29.44	\$58.88	First Installment
WISDOM MARY JANE TRUST	9.49439	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
123 N BROAD	0030	NE COR LOT 28 PT W 1/2 SW 41 FT X 114	630	0	Pen. Due	\$0.00	\$0.00	\$0.00	WISDOM MARY JANE TRUST
HILLSBORO, IL 62049-0000	0.0000	FT LOTS IN HILLSBORO 8-4-794 S1 T08 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			630	0	Total Due	\$29.44	\$29.44	\$58.88	
			0	0	Paid	\$29.44	\$29.44	\$58.88	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WISDOM MARY JANE TRUST
16-01-351-011	08003	105 N BROAD ST	0	0	Tax Due	\$253.03	\$253.03	\$506.06	First Installment
LANDERS, KEVIN & BEVERLY J	9.49439	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/09/2013
611 W TREMONT	0060	BAL LOT 28 & PT N OF SEWARD ST PT W	4,920	0	Pen. Due	\$3.80	\$0.00	\$3.80	LANDERS, KEVIN & BEVERLY J
HILLSBORO, IL 62049-0000	0.0000	1/2 SW LOTS IN HILLSBORO 8-4-793 INC	530	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,450	0	Total Due	\$256.83	\$253.03	\$509.86	
			0	0	Paid	\$256.83	\$253.03	\$509.86	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	LANDERS, KEVIN & BEVERLY J

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-01-351-012 WISDOM MARY JANE TRUST 123 N BROAD HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	123 N BROAD HILLSBORO, IL 62049-0000 BAL LOT 29 PT W 1/2 SW LOTS IN HILLSBORO 8-4-797 S1 T08 R4	0 0 1,550 0 1,550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$72.16 \$0.00 \$0.00 \$0.00 \$72.16 \$72.16 \$0.00	\$72.16 \$0.00 \$0.00 \$0.00 \$72.16 \$72.16 \$0.00	\$144.32 \$0.00 \$0.00 \$0.00 \$144.32 \$144.32 \$0.00	First Installment 06/18/2013 WISDOM MARY JANE TRUST Second Installment 09/09/2013 WISDOM MARY JANE TRUST
16-01-351-013 SEAMON, VIRGIL 12 VAWTER ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	12 VAWTER ST HILLSBORO, IL 62049-0000 LOT 2 J P BROWN ADD 8-4-1525 S T00 R	0 0 1,730 17,820 19,550 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$503.68 \$0.00 \$0.00 \$0.00 \$503.68 \$503.68 \$0.00	\$503.68 \$0.00 \$0.00 \$0.00 \$503.68 \$503.68 \$0.00	\$1,007.36 \$0.00 \$0.00 \$0.00 \$1,007.36 \$1,007.36 \$0.00	First Installment 07/10/2013 SEAMON, VIRGIL Second Installment 08/02/2013 SEAMON, VIRGIL
16-01-351-014 SEAMON, VIRGIL 12 VAWTER PL HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	12 VAWTER PL HILLSBORO, IL 62049-0000 LOT 3 J P BROWN ADD 8-4-1526 S T00 R	0 0 1,730 0 1,730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$80.23 \$0.00 \$0.00 \$0.00 \$80.23 \$80.23 \$0.00	\$80.23 \$0.00 \$0.00 \$0.00 \$80.23 \$80.23 \$0.00	\$160.46 \$0.00 \$0.00 \$0.00 \$160.46 \$160.46 \$0.00	First Installment 07/10/2013 SEAMON, VIRGIL Second Installment 08/02/2013 SEAMON, VIRGIL
16-01-351-015 LANDERS, KEVIN K 611 WEST TREMONT Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	156 BROWN ST HILLSBORO, IL 62049-0000 LOT 6 J P BROWN ADD 8-4-1529 S T00 R	0 0 1,330 1,450 2,780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$129.13 \$0.00 \$1.94 \$0.00 \$131.07 \$131.07 \$0.00	\$129.13 \$0.00 \$0.00 \$0.00 \$129.13 \$129.13 \$0.00	\$258.26 \$0.00 \$1.94 \$0.00 \$260.20 \$260.20 \$0.00	First Installment 09/09/2013 LANDERS, KEVIN K Second Installment 09/09/2013 LANDERS, KEVIN K
16-01-351-018 TRADER, BRANDON & ANGELICA C/O LITCHFIELD NATIONAL BANK PO BOX 309 LITCHFIELD, IL 62049-0000	08003 9.49439 0040 0.0000	10 VAWTER ST HILLSBORO, IL 62049-0000 E 1/2 DLOT 25 & PT W 1/2 SW 96 FT X 233 FT LOTS IN HILLSBORO 8-4-788 S1 T08 R4	0 0 630 18,210 18,840 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$589.60 \$0.00 \$0.00 \$0.00 \$589.60 \$589.60 \$0.00	\$589.60 \$0.00 \$0.00 \$0.00 \$589.60 \$589.60 \$0.00	\$1,179.20 \$0.00 \$0.00 \$0.00 \$1,179.20 \$1,179.20 \$0.00	First Installment 08/30/2013 TRADER, BRANDON & ANGELICA Second Installment 09/09/2013 TRADER, BRANDON & ANGELICA
16-01-351-019 LESSMAN, CASEY C/O CORELOGIC 1 CORELOGIC DR ATTN BILL RECEIPT WESTLAKE, TX 76262-	08003 9.49439 0040 0.0000	8 VAWTER ST HILLSBORO, IL 62049-0000 PT LOT 30 PT W 1/2 SW 90 FT X 233 FT LOTS IN HILLSBORO 8-4-798 S1 T08 R4	0 0 800 21,210 22,010 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$736.77 \$0.00 \$0.00 \$0.00 \$736.77 \$736.77 \$0.00	\$736.77 \$0.00 \$0.00 \$0.00 \$736.77 \$736.77 \$0.00	\$1,473.54 \$0.00 \$0.00 \$0.00 \$1,473.54 \$1,473.54 \$0.00	First Installment 07/25/2013 LESSMAN, CASEY L Second Installment 07/25/2013 LESSMAN, CASEY L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-01-351-020 JANSMA, NILS & SHERYL 4197 SERI ST San Diego, CA 92117-	08003 9.49439 0040 0.0000	7 VAWTER ST HILLSBORO, IL 62049-0000 NW COR LOT 31 PT W 1/2 SW LOTS IN HILLSBORO 8-4-803 S1 T08 R4	0 0 1,090 9,130 10,220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$474.72 \$0.00 \$0.00 \$0.00 \$474.72 \$474.72 \$0.00	\$474.72 \$0.00 \$0.00 \$0.00 \$474.72 \$474.72 \$0.00	\$949.44 \$0.00 \$0.00 \$0.00 \$949.44 \$949.44 \$0.00	First Installment 07/03/2013 JANSMA, NILS & SHERRY Second Installment 07/03/2013 JANSMA, NILS & SHERRY
16-01-351-025 MARCOLINI, JENNIFER A 203 SEWARD ST Butler, IL 62015-	08003 9.49439 0060 0.0000	SEWARD ST HILLSBORO, IL 62049-0000 E PT LOTS 31 & 35 PT W 1/2 SW IRREG STRIP 2 49/100 AC LOTS IN HILLSBORO 8-4-801 S1 T08 R4	0 0 1,240 0 1,240 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$57.44 \$0.00 \$0.00 \$0.00 \$57.44 \$57.44 \$0.00	\$57.44 \$0.00 \$0.00 \$0.00 \$57.44 \$57.44 \$0.00	\$114.88 \$0.00 \$0.00 \$0.00 \$114.88 \$114.88 \$0.00	First Installment 07/01/2013 MARCOLINI, JENNIFER A Second Installment 07/01/2013 MARCOLINI, JENNIFER A
16-01-351-027 MARCOLINI, JENNIFER A 203 SEWARD ST Butler, IL 62015-	08003 9.49439 0060 0.0000	SEWARD ST HILLSBORO, IL 62049-0000 PT LOTS 29-31 & 36 PT W 1/2 SW LOTS IN HILLSBORO 8-4-802 A S1 T08 R4	0 0 880 4,010 4,890 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$226.92 \$0.00 \$0.00 \$0.00 \$226.92 \$226.92 \$0.00	\$226.92 \$0.00 \$0.00 \$0.00 \$226.92 \$226.92 \$0.00	\$453.84 \$0.00 \$0.00 \$0.00 \$453.84 \$453.84 \$0.00	First Installment 07/01/2013 MARCOLINI, JENNIFER A Second Installment 07/01/2013 MARCOLINI, JENNIFER A
16-01-351-028 ILLINOIS POWER COMPANY C/O AMEREN SERVICES PO BOX 66149 MC 210 ST LOUIS, MO 63166-6149	08003 9.49439 0060 0.0000	SEWARD ST HILLSBORO, IL 62049-0000 IRREG TRACT NE COR LT 31 & E PT LT 24 & PT UNNUMBERED LT LOTS IN HILLSBORO 8-4-802 S1 T08 R4	0 0 610 0 610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$28.49 \$0.00 \$0.00 \$0.00 \$28.49 \$28.49 \$0.00	\$28.49 \$0.00 \$0.00 \$0.00 \$28.49 \$28.49 \$0.00	\$56.98 \$0.00 \$0.00 \$0.00 \$56.98 \$56.98 \$0.00	First Installment 07/16/2013 ILLINOIS POWER COMPANY Second Installment 07/16/2013 ILLINOIS POWER COMPANY
16-01-351-029 WISDOM MARY JANE TRUST 123 N BROAD ST HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	123 N BROAD ST HILLSBORO, IL 62049-0000 W 185 FT LOT 31 & TRI TRACT LYG E OF 185 FT & W PT LT 24 LOTS IN HILLSBORO 8-4-800 S1 T08 R4	0 0 2,970 0 2,970 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$137.67 \$0.00 \$0.00 \$0.00 \$137.67 \$137.67 \$0.00	\$137.67 \$0.00 \$0.00 \$0.00 \$137.67 \$137.67 \$0.00	\$275.34 \$0.00 \$0.00 \$0.00 \$275.34 \$275.34 \$0.00	First Installment 06/18/2013 WISDOM MARY JANE TRUST Second Installment 09/09/2013 WISDOM MARY JANE TRUST
16-01-351-032 ANDERSON, ADAM H 14219 ILLINOIS RTE 127 BUTLER, IL 62015-0000	08003 9.49439 0040 0.0000	151 BROWN ST HILLSBORO, IL 62049-0000 LT 7 & PT VAC ALLEY LYG SW & ADJ & PT LT 25 BELLS SURVEY-BEG SE COR SD LT 7 E31' S35.5' W73' N12.25' W18' N23.25' TO POB BROWN ADD 8-4-1530 S T00 R	0 0 1,330 6,820 8,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$378.35 \$0.00 \$0.00 \$0.00 \$378.35 \$378.35 \$0.00	\$378.35 \$0.00 \$0.00 \$0.00 \$378.35 \$378.35 \$0.00	\$756.70 \$0.00 \$0.00 \$0.00 \$756.70 \$756.70 \$0.00	First Installment 08/05/2013 ANDERSON, ADAM H Second Installment 09/10/2013 ANDERSON, ADAM H

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze			First	Second	Total		
16-01-351-033 RINGHAUSEN, TRISHA L C/O CORELOGIC TAX 1 CORELOGIC WAY DFW 4-3 WESTLAKE, TX 76262-	08003 9.49439 0040 0.0000	147 N BROAD ST HILLSBORO, IL 62049-0000 LT 26 & PT LTS 25 & 30-BEG NE COR SD LT 26 S50' E40.5' N26.75' W18' N23.25' W TO POB BELLS SURVEY (UNRECORDED) 8-4-789 S1 T08 R4	0 0 2,090 26,120 28,210 0	0 6,000 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,024.45 \$0.00 \$0.00 \$0.00 \$1,024.45 \$1,024.45 \$0.00	\$1,024.45 \$0.00 \$0.00 \$0.00 \$1,024.45 \$1,024.45 \$0.00	\$2,048.90 \$0.00 \$0.00 \$0.00 \$2,048.90 \$2,048.90 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
16-01-352-001 MATHIS, GARY W & JOYCE K 150 N WELCH ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	BRAILLEY ST HILLSBORO, IL 62049-0000 LOT 32 PT W 1/2 SW LOTS IN HILLSBORO 8-4-804 S1 T08 R4	0 0 880 450 1,330 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$61.72 \$0.00 \$0.00 \$0.00 \$61.72 \$61.72 \$0.00	\$61.72 \$0.00 \$0.00 \$0.00 \$61.72 \$61.72 \$0.00	\$123.44 \$0.00 \$0.00 \$0.00 \$123.44 \$123.44 \$0.00	First Installment 07/30/2013 MATHIS, GARY W & JOYCE K Second Installment 07/30/2013 MATHIS, GARY W & JOYCE K
16-01-352-002 ISAACS, ANN MARIE 202 N WELCH ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	202 N WELCH ST HILLSBORO, IL 62049-1325 LOT 33 PT W 1/2 SW LOTS IN HILLSBORO 8-4-805 S1 T08 R4	0 0 630 9,380 10,010 0	0 4,673 0 5,117 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-01-352-003 MATHIS, GARY W & JOYCE 150 N WELCH ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	150 N WELCH ST HILLSBORO, IL 62049-0000 75 FT X 300 FT LOTS IN HILLSBORO 8-4-806 S1 T08 R4	0 0 880 10,040 10,920 0	0 4,983 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$270.45 \$0.00 \$0.00 \$0.00 \$270.45 \$270.45 \$0.00	\$270.45 \$0.00 \$0.00 \$0.00 \$270.45 \$270.45 \$0.00	\$540.90 \$0.00 \$0.00 \$0.00 \$540.90 \$540.90 \$0.00	First Installment 07/30/2013 MATHIS, GARY W & JOYCE Second Installment 07/30/2013 MATHIS, GARY W & JOYCE
16-01-352-006 PLUNKETT, CLEVELAND D & DELORES E 134 N BROAD ST Hillsboro, IL 62049-	08003 9.49439 0030 0.0000	102 N WELCH ST Hillsboro, IL 62049 LOT 2 EAST HILLSBORO ROUNTREE 2ND ADD FRAC LOTS 8-4-1733 S1 T00 R4	0 0 630 0 630 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$29.44 \$0.00 \$0.00 \$0.00 \$29.44 \$29.44 \$0.00	\$29.44 \$0.00 \$0.00 \$0.00 \$29.44 \$29.44 \$0.00	\$58.88 \$0.00 \$0.00 \$0.00 \$58.88 \$58.88 \$0.00	First Installment 08/07/2013 PLUNKETT, CLEVELAND D & DELORE Second Installment 09/05/2013 PLUNKETT, CLEVELAND D
16-01-352-007 ROEMELIN, CHRISTOPHER L 122 N WELCH ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	122 N WELCH ST HILLSBORO, IL 62049-0000 S 77 FT LOT 1 & PT W 1/2 SW EAST HILLSBORO ROUNTREE 2ND ADD FRAC LOTS 8-4-1732 S1 T08 R4	0 0 1,970 7,730 9,700 0	0 6,000 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$165.68 \$0.00 \$0.00 \$0.00 \$165.68 \$165.68 \$0.00	\$165.68 \$0.00 \$0.00 \$0.00 \$165.68 \$165.68 \$0.00	\$331.36 \$0.00 \$0.00 \$0.00 \$331.36 \$331.36 \$0.00	First Installment 08/08/2013 ROEMELIN, CHRISTOPHER L Second Installment 09/09/2013 ROEMELIN, CHRISTOPHER L

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Township HILLSBORO

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
16-01-352-010 LASSITER, SARAH 118 N WELCH ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	118 N WELCH ST HILLSBORO, IL 62049-0000 SW COR LOT 34 PT W 1/2 SW BELLS SURVEY LOTS IN HILLSBORO 8-4-808 S1 T08 R4	0 0 580 14,630 15,210 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$421.08 \$0.00 \$0.00 \$0.00 \$421.08 \$421.08 \$0.00	\$421.08 \$0.00 \$0.00 \$0.00 \$421.08 \$421.08 \$0.00	\$842.16 \$0.00 \$0.00 \$0.00 \$842.16 \$842.16 \$0.00	First Installment 08/30/2013 LASSITER, SARAH Second Installment 09/09/2013 LASSITER, SARAH
16-01-352-011 WARF, HAZEL 140 N WELCH ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	140 N WELCH ST HILLSBORO, IL 62049-0000 PT LOT 34 PT W 1/2 SW & LOT 1 ROUNTREE 2ND ADD BELLS SURVEY 8-4-807 S1 T08 R4	0 0 580 5,460 6,040 0	0 3,845 0 2,065 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-01-352-012 CLAXON, MICHAEL W & ANNE E 112 N WELCH ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	112 N WELCH ST HILLSBORO, IL 62049-0000 LOT 1 & N 1/2 LOT 2 & 16'VAC ALLEY LYG BTW (EX N 16' LT 1 FOR ALLEY) EAST HILLSBORO 8-4-1638A S T00 R	0 0 2,520 21,370 23,890 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$633.75 \$0.00 \$0.00 \$0.00 \$633.75 \$633.75 \$0.00	\$633.75 \$0.00 \$0.00 \$0.00 \$633.75 \$633.75 \$0.00	\$1,267.50 \$0.00 \$0.00 \$0.00 \$1,267.50 \$1,267.50 \$0.00	First Installment 06/21/2013 CLAXON, MICHAEL W & ANNE E Second Installment 06/21/2013 CLAXON, MICHAEL W & ANNE E
16-01-352-013 PLUNKETT, CLEVELAND D & DELORES E 134 N BROAD ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	102 N WELCH ST HILLSBORO, IL 62049-0000 LOTS 3 & 4 & S 1/2 LOT 2 EAST HILLSBORO 8-4-1638 S T00 R	0 0 2,520 6,780 9,300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$431.52 \$0.00 \$0.00 \$0.00 \$431.52 \$431.52 \$0.00	\$431.52 \$0.00 \$0.00 \$0.00 \$431.52 \$431.52 \$0.00	\$863.04 \$0.00 \$0.00 \$0.00 \$863.04 \$863.04 \$0.00	First Installment 08/07/2013 PLUNKETT, CLEVELAND D Second Installment 09/05/2013 PLUNKETT, CLEVELAND D
16-01-353-001 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.49439 0090 0.0000	101 S BROAD ST HILLSBORO, IL 62049-0000 NW COR LTS 37 & 42 PT W 1/2 SW LOTS IN HILLSBORO DOCKET NO 87-68-26 8-4-809 S1 T08 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-01-354-001 CITY OF HILLSBORO HILLSBORO CITY HA 447 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.49439 0090 0.0000	101 S BROAD ST HILLSBORO, IL 62049-0000 LOT 1 CRESS & WRIGHT ADD DOCKET NO 99-68-14 8-4-1597 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-01-354-002 JOHNSON, RUSSELL JR & MARTHA J 211 S BROAD ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	211 S BROAD ST HILLSBORO, IL 62049-0000 LOT 2 CRESS & WRIGHT ADD 8-4-1598 S T00 R	0 0 3,830 14,740 18,570 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$577.26 \$0.00 \$0.00 \$0.00 \$577.26 \$577.26 \$0.00	\$577.26 \$0.00 \$0.00 \$0.00 \$577.26 \$577.26 \$0.00	\$1,154.52 \$0.00 \$0.00 \$0.00 \$1,154.52 \$1,154.52 \$0.00	First Installment 07/01/2013 Wells Fargo Real Estate Tax Service, LL Second Installment 08/30/2013 Wells Fargo Real Estate Tax Service, LL
16-01-354-003 BOEHLER, CHARLES 4717 VALLER CARPET RD Tamaroa, IL 62888-	08003 9.49439 0040 0.0000	215 S BROAD ST HILLSBORO, IL 62049-0000 LOT 3 CRESS & WRIGHT AD 8-4-1599 S T00 R	0 0 3,830 10,060 13,890 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$645.15 \$0.00 \$0.00 \$0.00 \$645.15 \$645.15 \$0.00	\$645.15 \$0.00 \$0.00 \$0.00 \$645.15 \$645.15 \$0.00	\$1,290.30 \$0.00 \$0.00 \$0.00 \$1,290.30 \$1,290.30 \$0.00	First Installment 08/02/2013 BOEHLER, CHARLES Second Installment 08/02/2013 BOEHLER, CHARLES
16-01-354-004 ROVEY, WAYNE & SHAWNNA C/O CORELOGIC TAX 1 CORELOGIC WAY DFW 4-3 WESTLAKE, TX 76262-	08003 9.49439 0040 0.0000	221 S BROAD ST HILLSBORO, IL 62049-0000 LOT 4 CRESS & WRIGHT ADD 8-4-1600 S T00 R	0 0 3,830 39,570 43,400 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,729.88 \$0.00 \$0.00 \$0.00 \$1,729.88 \$1,729.88 \$0.00	\$1,729.88 \$0.00 \$0.00 \$0.00 \$1,729.88 \$1,729.88 \$0.00	\$3,459.76 \$0.00 \$0.00 \$0.00 \$3,459.76 \$3,459.76 \$0.00	First Installment 07/25/2013 ROUNDPOINT Second Installment 08/23/2013 ROVEY, WAYNE & SHAWNNA C/O COI
16-01-354-005 D & B PROPERTIES 13253 N 6TH AVE Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	227 S BROAD ST HILLSBORO, IL 62049-0000 LOT 5 CRESS & WRIGHT ADD 8-4-1602 S T00 R	0 0 3,830 9,250 13,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$607.17 \$0.00 \$0.00 \$0.00 \$607.17 \$607.17 \$0.00	\$607.17 \$0.00 \$0.00 \$0.00 \$607.17 \$607.17 \$0.00	\$1,214.34 \$0.00 \$0.00 \$0.00 \$1,214.34 \$1,214.34 \$0.00	First Installment 08/09/2013 D & B PROPERTIES Second Installment 09/06/2013 D & B PROPERTIES
16-01-354-006 D & B PROPERTIES 13253 N 6TH AVE Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	229 S BROAD ST HILLSBORO, IL 62049-0000 IMPROVEMENT ONLY LOT 5 CRESS & WRIGHT ADD 8-4-1601 S T00 R	0 0 0 14,260 14,260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$661.76 \$0.00 \$0.00 \$0.00 \$661.76 \$661.76 \$0.00	\$661.76 \$0.00 \$0.00 \$0.00 \$661.76 \$661.76 \$0.00	\$1,323.52 \$0.00 \$0.00 \$0.00 \$1,323.52 \$1,323.52 \$0.00	First Installment 08/09/2013 D & B PROPERTIES Second Installment 09/06/2013 D & B PROPERTIES
16-01-355-001 COLIN, GARY 304 CHURCH ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	304 CHURCH ST HILLSBORO, IL 62049-0000 N PT LOTS 15 & 18 & ALL LOTS 16 & 17 CRESS & WRIGHT ADD 8-4-1613 S T00 R	0 0 2,730 15,120 17,850 0	0 6,000 4,000 2,586 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$230.91 \$0.00 \$0.00 \$0.00 \$230.91 \$230.91 \$0.00	\$230.91 \$0.00 \$0.00 \$0.00 \$230.91 \$230.91 \$0.00	\$461.82 \$0.00 \$0.00 \$0.00 \$461.82 \$461.82 \$0.00	First Installment 08/05/2013 COLIN, GARY Second Installment 09/03/2013 COLIN, GARY

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone	Hist Freeze	Vet Freeze	DRN Exmpt							
16-01-355-002	08003			KING ST		0	0					
CITY OF HILLSBORO	9.49439			HILLSBORO, IL 62049-0000		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
447 S MAIN ST	0090			ALL LOTS 14-19 & 20 & S 50 FT LTS 15 &		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
HILLSBORO, IL 62049-0000	0.0000			18 CRESS & WRIGHT ADD DOCKET NO		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
				87-68-89 8-4-1614 S T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
16-01-355-005	08003			301 E WATER ST		0	0	Tax Due	\$201.71	\$201.71	\$403.42	First Installment
EARNEST, HENRY W & TRACY J	9.49439			HILLSBORO, IL 62049-0000		0	5,871	Drainage Due	\$0.00	\$0.00	\$0.00	10/17/2013
301 E WATER ST	0040			LOTS 12 & 13 CRESS & WRIGHT ADD		3,580	0	Pen. Due	\$6.05	\$3.03	\$9.08	EARNEST, HENRY W & TRACY J
HILLSBORO, IL 62049-0000	0.0000			8-4-1611 INC 1612-1 S T00 R		6,770	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						10,350	0	Total Due	\$207.76	\$214.74	\$422.50	
						0	0	Paid	\$207.76	\$214.74	\$422.50	10/25/2013
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	EARNEST, HENRY W & TRACY J
16-01-355-006	08003			WATER ST		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CITY OF HILLSBORO	9.49439			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
447 S MAIN ST	0090			LOT 21 CRESS & WRIGHT ADD DOCKET		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
HILLSBORO, IL 62049-0000	0.0000			NO 99-68-12 8-4-1612 S T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
16-01-356-001	08003			305 S BROAD ST		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CITY OF HILLSBORO HISTORICAL SOCIET	9.49439			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
447 S MAIN ST	0090			LOT 6 CRESS & WRIGHT ADD DOCKET		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
HILLSBORO, IL 62049-0000	0.0000			NO 84-68-140 8-4-1603 S T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
16-01-356-002	08003			309 S BROAD ST		0	0	Tax Due	\$1,086.16	\$1,086.16	\$2,172.32	First Installment
ROEMELIN, JAMES L & CONSTANCE J	9.49439			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
623 LAKESIDE KNOLLS DR	0040			W 70 FT LOT 7 CRESS & WRIGHT ADD		1,510	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROEMELIN, JAMES L & CONSTANCE J
HILLSBORO, IL 62049-0000	0.0000			8-4-1604 S T00 R		21,890	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						23,400	0	Total Due	\$1,086.16	\$1,086.16	\$2,172.32	
						0	0	Paid	\$1,086.16	\$1,086.16	\$2,172.32	09/09/2013
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	ROEMELIN, JAMES L & CONSTANCE J
16-01-356-003	08003			308 KING ST		0	0	Tax Due	\$520.77	\$520.77	\$1,041.54	First Installment
HUBER, STANLEY J & CYNTHIA D	9.49439			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
203 WESTERN ST	0040			E 50 FT LOT 7 CRESS & WRIGHT ADD		1,550	0	Pen. Due	\$0.00	\$0.00	\$0.00	HUBER, STANLEY J & CYNTHIA D
COFFEEN, IL 62017-0000	0.0000			8-4-1605 S T00 R		9,660	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						11,210	0	Total Due	\$520.77	\$520.77	\$1,041.54	
						0	0	Paid	\$520.77	\$520.77	\$1,041.54	07/30/2013
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	HUBER, STANLEY J & CYNTHIA D

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
16-01-356-004	08003			317 S BROAD ST		0	0	0	Tax Due	\$535.49	\$535.49	\$1,070.98	First Installment
TEFTELLER, SHAWNEE E	9.49439			HILLSBORO, IL 62049-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
317 S BROAD ST	0040			W 1/2 LOT 8 CRESS & WRIGHT ADD		1,760	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TEFTELLER, SHAWNEE E
HILLSBORO, IL 62049-0000	0.0000			8-4-1607 S T00 R		15,910	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						17,670	0	0	Total Due	\$535.49	\$535.49	\$1,070.98	
						0	0	0	Paid	\$535.49	\$535.49	\$1,070.98	09/10/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	TEFTELLER, SHAWNEE E
16-01-356-005	08003			KING ST		0	0	0	Tax Due	\$89.25	\$89.25	\$178.50	First Installment
RUNYEN, TODD	9.49439			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
203 E WOOD ST	0060			E 1/2 LOT 8 CRESS & WRIGHT ADD		1,920	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RUNYEN, TODD T
HILLSBORO, IL 62049-0000	0.0000			8-4-1606 S T00 R		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,920	0	0	Total Due	\$89.25	\$89.25	\$178.50	
						0	0	0	Paid	\$89.25	\$89.25	\$178.50	07/30/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	RUNYEN, TODD T
16-01-356-006	08003			203 E WOOD ST		0	0	0	Tax Due	\$954.19	\$954.19	\$1,908.38	First Installment
RUNYEN, TODD T	9.49439			HILLSBORO, IL 62049-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
203 E WOOD ST	0040			LOT 27 CRESS & WRIGHT ADD 8-4-1620 S		4,590	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RUNYEN, TODD T
HILLSBORO, IL 62049-0000	0.0000			T00 R		22,100	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						26,690	0	0	Total Due	\$954.19	\$954.19	\$1,908.38	
						0	0	0	Paid	\$954.19	\$954.19	\$1,908.38	07/30/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	RUNYEN, TODD T
16-01-357-001	08003			302 E WATER ST		0	0	0	Tax Due	\$400.19	\$400.19	\$800.38	First Installment
MARLEY, LINDA	9.49439			HILLSBORO, IL 62049-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
302 E WATER ST	0040			W 100 FT LOT 11 CRESS & WRIGHT ADD		2,450	4,000	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARLEY, LINDA
HILLSBORO, IL 62049-0000	0.0000			8-4-1610 S T00 R		16,390	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						18,840	0	0	Total Due	\$400.19	\$400.19	\$800.38	
						0	0	0	Paid	\$400.19	\$400.19	\$800.38	06/18/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	MARLEY, LINDA
16-01-357-005	08003			310 E WATER ST		0	0	0	Tax Due	\$702.59	\$702.59	\$1,405.18	First Installment
BAKER, TERRY L & MADELINE I	9.49439			HILLSBORO, IL 62049-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
310 E WATER ST	0040			E 20 FT LOT 11 & ALL LOT 22 CRESS &		2,680	4,000	0	Pen. Due	\$0.00	\$0.00	\$0.00	BAKER, TERRY L & MADELINE I
HILLSBORO, IL 62049-0000	0.0000			WRIGHT ADD 8-4-1615 S T00 R		22,690	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						25,370	0	0	Total Due	\$702.59	\$702.59	\$1,405.18	
						0	0	0	Paid	\$702.59	\$702.59	\$1,405.18	09/09/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	BAKER, TERRY L & MADELINE I
16-01-357-007	08003			317 E WOOD ST		0	0	0	Tax Due	\$997.86	\$997.86	\$1,995.72	First Installment
LEISURE, DAMON C/O CORELOGIC	9.49439			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC DR	0040			W END LOTS 24 & 25 CRESS & WRIGHT		3,290	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
ATTN BILL RECEIPT	0.0000			ADD 8-4-1617 S T00 R		18,210	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-						21,500	0	0	Total Due	\$997.86	\$997.86	\$1,995.72	
						0	0	0	Paid	\$997.86	\$997.86	\$1,995.72	09/05/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	CORELOGIC

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			Farm Bldg	Owner Occ.						Land	Sr Citizen
16-01-357-008 DEVAISHER LORENE M TRUST 319 E WOOD ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	319 E WOOD ST HILLSBORO, IL 62049-0000 45 FT LOTS 24 & 25 CRESS & WRIGHT ADD 8-4-1618 S T00 R	0 0 1,970 20,040 22,010 0	0 6,000 4,000 10,266 0 0	0 0 4,000 10,266 0 0	0 0 4,000 10,266 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$59.53 \$0.00 \$0.00 \$0.00 \$59.53 \$59.53 \$0.00	\$59.53 \$0.00 \$0.00 \$0.00 \$59.53 \$59.53 \$0.00	\$119.06 \$0.00 \$0.00 \$0.00 \$119.06 \$119.06 \$0.00	First Installment 07/03/2013 DEVAISHER LORENE M TRUST Second Installment 07/03/2013 DEVAISHER LORENE M TRUST
16-01-357-009 FULLER, HARRY REX 630 LAKESIDE KNOLLS DR HILLSBORO, IL 62049-0000	08003 9.49439 0060 0.0000	449-451 KING ST HILLSBORO, IL 62049-0000 LOTS 9, 10, 23 & 26 CRESS & WRIGHT ADD 16-01-357-003,-004, & -006 8-4-1609 & 1608, 1616 & 1619 S T00 R	0 0 17,510 94,180 111,690 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5,183.94 \$0.00 \$0.00 \$0.00 \$5,183.94 \$5,183.94 \$0.00	\$5,183.94 \$0.00 \$0.00 \$0.00 \$5,183.94 \$5,183.94 \$0.00	\$10,367.88 \$0.00 \$0.00 \$0.00 \$10,367.88 \$10,367.88 \$0.00	First Installment 07/30/2013 FULLER, HARRY REX Second Installment 07/30/2013 FULLER, HARRY REX
16-01-358-002 LYNN, PENNY 329 E WOOD ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	329 E WOOD ST HILLSBORO, IL 62049-0000 W 1/2 LOT 3 & ALL LOT 8 KLAR ADD 8-4-2071 S T00 R	0 0 2,190 8,530 10,720 0	0 4,188 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$298.70 \$0.00 \$0.00 \$0.00 \$298.70 \$298.70 \$0.00	\$298.70 \$0.00 \$0.00 \$0.00 \$298.70 \$298.70 \$0.00	\$597.40 \$0.00 \$0.00 \$0.00 \$597.40 \$597.40 \$0.00	First Installment 07/11/2013 BAC TAXSERVICESCORP Second Installment 08/26/2013 BAC TAXSERVICESCORP
16-01-358-003 HAY, LUCIA ANNE BLISS 335 E WOOD ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	335 E WOOD ST HILLSBORO, IL 62049-0000 E 1/2 LOT 3 & ALL LOT 7 KLAR ADD 8-4-2070 S T00 R	0 0 3,240 16,870 20,110 0	0 6,000 4,000 0 0 0	0 0 4,000 0 0 0	0 0 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$458.58 \$0.00 \$0.00 \$0.00 \$458.58 \$458.58 \$0.00	\$458.58 \$0.00 \$0.00 \$0.00 \$458.58 \$458.58 \$0.00	\$917.16 \$0.00 \$0.00 \$0.00 \$917.16 \$917.16 \$0.00	First Installment 06/21/2013 HAY, LUCIA ANNE BLISS Second Installment 06/21/2013 HAY, LUCIA ANNE BLISS
16-01-358-005 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.49439 0090 0.0000	CENTRAL PARK HILLSBORO, IL 62049-0000 LOT 1 KLAR ADD 8-4-2066 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-01-358-006 HAY, LUCIA & ELIZABETH O MALLEY 401 E WOOD ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	401 E WOOD ST HILLSBORO, IL 62049-0000 LOT 6 KLAR ADD 8-4-2069 S T00 R	0 0 2,190 13,010 15,200 0	0 6,000 4,000 0 0 0	0 0 4,000 0 0 0	0 0 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$230.72 \$0.00 \$0.00 \$0.00 \$230.72 \$230.72 \$0.00	\$230.72 \$0.00 \$0.00 \$0.00 \$230.72 \$230.72 \$0.00	\$461.44 \$0.00 \$0.00 \$0.00 \$461.44 \$461.44 \$0.00	First Installment 06/21/2013 HAY, LUCIA & ELIZABETH O MALLEY Second Installment 06/21/2013 HAY, LUCIA & ELIZABETH O MALLEY

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-01-358-007 CARTER, DEAN E 411 E WOOD ST HILLSBORO, IL 62049-1504	08003 9.49439 0040 0.0000	411 E WOOD ST HILLSBORO, IL 62049-1504 LOTS 4 & 5 KLAR ADD 8-4-2068 S T00 R	0 0 2,450 16,390 18,840 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$400.19 \$0.00 \$0.00 \$0.00 \$400.19 \$400.19 \$0.00	\$400.19 \$0.00 \$0.00 \$0.00 \$400.19 \$400.19 \$0.00	\$800.38 \$0.00 \$0.00 \$0.00 \$800.38 \$800.38 \$0.00	First Installment 07/30/2013 CARTER, DEAN E Second Installment 07/30/2013 CARTER, DEAN E
16-01-359-001 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.49439 0090 0.0000	CENTRAL PARK HILLSBORO, IL 62049-0000 BAL LOT 37 PT W 1/2 SW LOTS IN HILLSBORO DOCKET NO 87-68-122 8-4-810 S1 T08 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-01-359-002 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.49439 0090 0.0000	CENTRAL PARK HILLSBORO, IL 62049-0000 LOTS 44 & 48 & W 110 FT LOT 41 LOTS IN HILLSBORO & LT 2 KLAR ADD DOCKET NO 87-68-122 8-4-813 & 814 & 2067 S1 T08 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-01-359-009 LESSMAN, JASON 265 SPRINGFIELD RD HILLSBORO, IL 62049-0000	08003 9.49439 0060 0.0000	SEWARD ST HILLSBORO, IL 62049-0000 PT W1/2 SW LYG N OF LT 39 BELLS SURVEY (UNRECORDED) 8-4-811 INC 812 & 815 S1 T08 R4	0 0 240 0 240 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11.40 \$0.00 \$0.34 \$0.00 \$11.74 \$11.74 \$0.00	\$11.40 \$0.00 \$0.17 \$10.00 \$21.57 \$21.57 \$0.00	\$22.80 \$0.00 \$0.51 \$10.00 \$33.31 \$33.31 \$0.00	First Installment 09/30/2013 LESSMAN, JASON Second Installment 09/30/2013 LESSMAN, JASON
16-01-359-010 LESSMAN, JASON 265 SPRINGFIELD RD HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	120 B ICE PLANT RD HILLSBORO, IL 62049-0000 PT LTS 38 & 39 & PT W1/2 SW SEC 1-8-4 LAND IN CORP LIMITS OF HILLSBORO BELLS SURVEY (UNRECORDED) 8-4-811-1 S1 T08 R4	0 0 1,570 19,030 20,600 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$671.73 \$0.00 \$20.15 \$0.00 \$691.88 \$691.88 \$0.00	\$671.73 \$0.00 \$10.08 \$44.00 \$725.81 \$725.81 \$0.00	\$1,343.46 \$0.00 \$30.23 \$44.00 \$1,417.69 \$1,417.69 \$0.00	First Installment Sold at Tax Sale 10/28/2013 Second Installment Sold at Tax Sale 10/28/2013
16-01-359-012 RAPP, JOANN C/O JOHN RAPP 1305 INTERURBAN CIRCLE Hillsboro, IL 62049-	08003 9.49439 0060 0.5800	124 ICE PLANT RD HILLSBORO, IL 62049 PT SW1/4 SW1/4 S1 T8 R4	0 0 1,570 0 1,570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$73.11 \$0.00 \$0.00 \$0.00 \$73.11 \$73.11 \$0.00	\$73.11 \$0.00 \$0.00 \$0.00 \$73.11 \$73.11 \$0.00	\$146.22 \$0.00 \$0.00 \$0.00 \$146.22 \$146.22 \$0.00	First Installment 08/05/2013 RAPP, JOANN C/O JOHN RAPP Second Installment 08/05/2013 RAPP, JOANN C/O JOHN RAPP

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-01-359-013 AMERICAN TOWER ASSET SUB II LLC 116 HUNTINGTON AVE BOSTON , MA 02116-	08003 9.49439 0060 0.0800	122 ICE PLANT RD HILLSBORO, IL 62049 PT LTS 42 & 43 BELLS SURVEY LOTS IN HILLSBORO FCC#1000875 S1 T8 R4	0 0 2,190 28,654 30,844 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,431.76 \$0.00 \$0.00 \$0.00 \$1,431.76 \$1,431.76 \$0.00	\$1,431.76 \$0.00 \$0.00 \$0.00 \$1,431.76 \$1,431.76 \$0.00	\$2,863.52 \$0.00 \$0.00 \$0.00 \$2,863.52 \$2,863.52 \$0.00	First Installment 08/12/2013 AMERICAN TOWER ASSET SUB II LLC Second Installment 08/12/2013 AMERICAN TOWER ASSET SUB II LLC
16-01-360-001 BOONE, BILLIE 102 S WELCH HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	102 S WELCH HILLSBORO, IL 62049-0000 N 3/4 LOT 3 EAST HILLSBORO ROUNTREE 2ND ADD FRAC LOTS 8-4-1734 S1 T00 R4	0 0 850 0 850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$39.40 \$0.00 \$0.00 \$0.00 \$39.40 \$39.40 \$0.00	\$39.40 \$0.00 \$0.00 \$0.00 \$39.40 \$39.40 \$0.00	\$78.80 \$0.00 \$0.00 \$0.00 \$78.80 \$78.80 \$0.00	First Installment 07/30/2013 BOONE, BILLIE Second Installment 07/30/2013 BOONE, BILLIE
16-01-361-001 BOONE, BILLIE 102 S WELCH ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	102 S WELCH ST HILLSBORO, IL 62049-0000 LOT 5 & N 1/2 LOT 6 EAST HILLSBORO 8-4-1639 S T00 R	0 0 1,820 21,580 23,400 0	0 6,000 4,000 7,994 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$231.95 \$0.00 \$0.00 \$0.00 \$231.95 \$231.95 \$0.00	\$231.95 \$0.00 \$0.00 \$0.00 \$231.95 \$231.95 \$0.00	\$463.90 \$0.00 \$0.00 \$0.00 \$463.90 \$463.90 \$0.00	First Installment 07/30/2013 BOONE, BILLIE Second Installment 07/30/2013 BOONE, BILLIE
16-01-361-005 NOYES, GARY 130 S WELCH ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	130 S WELCH ST HILLSBORO, IL 62049-0000 LOT 8 & N 60 FT LOT 9 EAST HILLSBORO & N 60 FT FRAC LOT 5 ROUNTREE 2ND ADD 8-4-1641 S T00 R	0 0 2,640 9,980 12,620 0	0 6,000 4,000 1,829 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.26 \$0.00 \$0.00 \$0.00 \$24.26 \$24.26 \$0.00	\$24.26 \$0.00 \$0.00 \$0.00 \$24.26 \$24.26 \$0.00	\$48.52 \$0.00 \$0.00 \$0.00 \$48.52 \$48.52 \$0.00	First Installment 08/09/2013 NOYES, GARY Second Installment 08/09/2013 NOYES, GARY
16-01-361-007 DURBIN, VERNON L 134 S WELCH ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	134 S WELCH ST HILLSBORO, IL 62049-0000 S 1/2 LT 9 EAST HILLSBORO & FRAC LT 6 & FRAC LT 5 EX N 60' ROUNTREE 2ND ADD & RR W & ADJ 8-4-1737 S T00 R	0 0 1,550 21,850 23,400 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$801.33 \$0.00 \$0.00 \$0.00 \$801.33 \$801.33 \$0.00	\$801.33 \$0.00 \$0.00 \$0.00 \$801.33 \$801.33 \$0.00	\$1,602.66 \$0.00 \$0.00 \$0.00 \$1,602.66 \$1,602.66 \$0.00	First Installment 08/30/2013 DURBIN, VERNON L Second Installment 09/09/2013 DURBIN, VERNON L
16-01-361-008 LIPPARD, STANLEY B & PEGGY LEE 112 S WELCH ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	112 S WELCH ST HILLSBORO, IL 62049 S1/2 LT 6 & ALL LT 7 & FRAC LTS S1/4 LT 3 & 4 VAC ALLEY & PT VAC ST EAST HILLSBORO ROUNTREES 2ND ADD	0 0 2,570 9,110 11,680 0	0 5,652 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$273.82 \$0.00 \$0.00 \$0.00 \$273.82 \$273.82 \$0.00	\$273.82 \$0.00 \$0.00 \$0.00 \$273.82 \$273.82 \$0.00	\$547.64 \$0.00 \$0.00 \$0.00 \$547.64 \$547.64 \$0.00	First Installment 08/05/2013 LIPPARD, STANLEY B & PEGGY LEE Second Installment 09/06/2013 LIPPARD, STANLEY B & PEGGY LEE

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-01-376-001 DE BERRY, RUSSELL & GESTA 137 N WELCH HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	137 N WELCH ST HILLSBORO, IL 62049-0000 LOT 22 EAST HILLSBORO 8-4-1652 S T00 R	0 0 1,330 10,000 11,330 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$241.16 \$0.00 \$7.23 \$0.00 \$248.39 \$248.39 \$0.00	\$241.16 \$0.00 \$3.62 \$44.00 \$288.78 \$288.78 \$0.00	\$482.32 \$0.00 \$10.85 \$44.00 \$537.17 \$537.17 \$0.00	First Installment Sold at Tax Sale Second Installment Sold at Tax Sale
16-01-376-002 DE BERRY, RUSSELL & GESTA 137 N WELCH HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	137 N WELCH HILLSBORO, IL 62049-0000 LOT 21 EAST HILLSBORO 8-4-1651 S T00 R	0 0 1,330 0 1,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$61.72 \$0.00 \$1.85 \$0.00 \$63.57 \$0.00 \$63.57	\$61.72 \$0.00 \$0.93 \$44.00 \$106.65 \$0.00 \$106.65	\$123.44 \$0.00 \$2.78 \$44.00 \$170.22 \$0.00 \$170.22	First Installment Sold at Tax Sale TRUSTEE SALE Second Installment Sold at Tax Sale TRUSTEE SALE
16-01-376-003 JEFFERS, ADAM C/O CORELOGIC 1 CORELOGIC DR ATTN BILL RECEIPT WESTLAKE, TX 76262-	08003 9.49439 0040 0.0000	123 N WELCH ST HILLSBORO, IL 62049-0000 LOT 20 EAST HILLSBORO 8-4-1650 S T00 R	0 0 1,330 10,000 11,330 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$241.16 \$0.00 \$0.00 \$0.00 \$241.16 \$241.16 \$0.00	\$241.16 \$0.00 \$0.00 \$0.00 \$241.16 \$241.16 \$0.00	\$482.32 \$0.00 \$0.00 \$0.00 \$482.32 \$482.32 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
16-01-376-004 CLINARD, WILLIAM H & KATHERINE 605 E SEWARD ST PO BOX 292 HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	117 N WELCH ST HILLSBORO, IL 62049-0000 LOT 19 & N 1/2 VAC ALLEY LYG S & ADJ EAST HILLSBORO 8-4-1649 S T00 R	0 0 1,330 5,430 6,760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$313.79 \$0.00 \$0.00 \$0.00 \$313.79 \$313.79 \$0.00	\$313.79 \$0.00 \$0.00 \$0.00 \$313.79 \$313.79 \$0.00	\$627.58 \$0.00 \$0.00 \$0.00 \$627.58 \$627.58 \$0.00	First Installment 08/06/2013 CLINARD, WILLIAM H & KATHERINE Second Installment 08/30/2013 CLINARD, WILLIAM H & KATHERINE
16-01-376-005 CLINARD, WILLIAM H & KATHERINE 605 E SEWARD ST PO BOX 292 HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	605 E SEWARD ST HILLSBORO, IL 62049-0000 W 95 FT LOT 17 & ALL LOT 18 & S 1/2 VAC ALLEY LYG N & ADJ EAST HILLSBORO 8-4-1648 S T00 R	0 0 1,970 20,480 22,450 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$567.29 \$0.00 \$0.00 \$0.00 \$567.29 \$567.29 \$0.00	\$567.29 \$0.00 \$0.00 \$0.00 \$567.29 \$567.29 \$0.00	\$1,134.58 \$0.00 \$0.00 \$0.00 \$1,134.58 \$1,134.58 \$0.00	First Installment 08/06/2013 CLINARD, WILLIAM H & KATHERINE Second Installment 08/30/2013 CLINARD, WILLIAM H & KATHERINE
16-01-376-006 CLINARD, WILLIAM H & KATHERINE 605 E SEWARD ST PO BOX 292 HILLSBORO, IL 62049-0000	08003 9.49439 0060 0.0000	605 E SEWARD ST HILLSBORO, IL 62049-0000 PT LOT 17 25 FT X 60 FT EAST HILLSBORO 8-4-1647 S T00 R	0 0 1,330 850 2,180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$101.12 \$0.00 \$0.00 \$0.00 \$101.12 \$101.12 \$0.00	\$101.12 \$0.00 \$0.00 \$0.00 \$101.12 \$101.12 \$0.00	\$202.24 \$0.00 \$0.00 \$0.00 \$202.24 \$202.24 \$0.00	First Installment 08/06/2013 CLINARD, WILLIAM H & KATHERINE Second Installment 08/30/2013 CLINARD, WILLIAM H & KATHERINE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
16-01-377-001 SMITH, ALEX D 139 N EAST ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	139 N EAST ST HILLSBORO, IL 62049-0000 LOT 23 EAST HILLSBORO 8-4-1653 S T00 R	0 0 1,330 9,550 10,880 0	0 6,000 4,000 0 0 0		0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$30.38 \$0.00 \$0.00 \$0.00 \$30.38 \$30.38 \$0.00	\$30.38 \$0.00 \$0.00 \$0.00 \$30.38 \$30.38 \$0.00	\$60.76 \$0.00 \$0.00 \$0.00 \$60.76 \$60.76 \$0.00	First Installment 08/08/2013 SMITH, ALEX D Second Installment 09/06/2013 SMITH, ALEX D
16-01-377-002 HAYES, JAMES R 636 JEFFERSON ST HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	DOUGLAS ST Hillsboro, IL 62049-0000 LOT 24 EAST HILLSBORO 8-4-1654 S T00 R	0 0 1,330 0 1,330 0	0 0 0 0 0 0		0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$61.72 \$0.00 \$0.00 \$0.00 \$61.72 \$61.72 \$0.00	\$61.72 \$0.00 \$0.00 \$0.00 \$61.72 \$61.72 \$0.00	\$123.44 \$0.00 \$0.00 \$0.00 \$123.44 \$123.44 \$0.00	First Installment 08/30/2013 HAYES, JAMES R Second Installment 08/30/2013 HAYES, JAMES R
16-01-377-004 ST JAMES BAPTIST CHURCH 1101 E SEWARD ST HILLSBORO, IL 62049-0000	08003 9.49439 0090 0.0000	109 N EAST ST HILLSBORO, IL 62049-0000 LOT 27 EAST HILLSBORO DOCKET # 95-68-36 & PT VAC ALLEY LYG N & ADJ	0 0 0 0 0 0	0 0 0 0 0 0		0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-01-377-005 ST JAMES BAPTIST CHURCH 109 N EAST ST HILLSBORO, IL 62049-0000	08003 9.49439 0090 0.0000	109 N EAST ST HILLSBORO, IL 62049-0000 LOT 28 EAST HILLSBORO ADD DOCKET NO 84-68-53 8-4-1657 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0		0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-01-377-006 STEWART, MARY E 123 N EAST ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	123 N EAST ST HILLSBORO, IL 62049-0000 LOT 25 EAST HILLSBORO 8-4-1655 S T00 R	0 0 1,330 9,550 10,880 0	0 6,000 1,439 3,201 0 0		0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-01-377-007 ST JAMES BAPTIST CHURCH 1101 E SEWARD ST HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	1101 E SEWARD ST HILLSBORO, IL 62049-0000 LOT 26 EAST HILLSBORO & PT VAC ALLEY LYG S & ADJ	0 0 1,320 0 1,320 0	0 0 0 0 0 0		0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$61.24 \$0.00 \$0.00 \$0.00 \$61.24 \$61.24 \$0.00	\$61.24 \$0.00 \$0.00 \$0.00 \$61.24 \$61.24 \$0.00	\$122.48 \$0.00 \$0.00 \$0.00 \$122.48 \$122.48 \$0.00	First Installment 07/01/2013 ST JAMES BAPTIST CHURCH Second Installment 07/01/2013 ST JAMES BAPTIST CHURCH

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-01-378-001 HOUGH, DAVID & KAREN 405 SCHOOL ST Hillsboro, IL 62049-	08003 9.49439 0030 0.0000	131 DOUGLAS HILLSBORO, IL 62049-0000 LOT 52 EAST HILLSBORO ROUNTREE ADD 8-4-1678 S T00 R	0 0 1,330 0 1,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$61.72 \$0.00 \$0.00 \$0.00 \$61.72 \$61.72 \$0.00	\$61.72 \$0.00 \$0.00 \$0.00 \$61.72 \$61.72 \$0.00	\$123.44 \$0.00 \$0.00 \$0.00 \$123.44 \$123.44 \$0.00	First Installment 08/30/2013 HOUGH, DAVID & KAREN Second Installment 09/09/2013 HOUGH, DAVID & KAREN
16-01-378-002 HOUGH, DAVID & KAREN 405 SCHOOL ST Hillsboro, IL 62049-	08003 9.49439 0030 0.0000	131 N DOUGLAS ST HILLSBORO, IL 62049-0000 LOT 51 EAST HILLSBORO ROUNTREE ADD 8-4-1677 S T00 R	0 0 1,330 0 1,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$61.72 \$0.00 \$0.00 \$0.00 \$61.72 \$61.72 \$0.00	\$61.72 \$0.00 \$0.00 \$0.00 \$61.72 \$61.72 \$0.00	\$123.44 \$0.00 \$0.00 \$0.00 \$123.44 \$123.44 \$0.00	First Installment 08/30/2013 HOUGH, DAVID & KAREN Second Installment 09/09/2013 HOUGH, DAVID & KAREN
16-01-378-003 VANDERBILT MORTGAGE P O BOX 9800 Maryville, TN 37802-	08003 9.49439 0030 0.0000	123 S B N DOUGLAS HILLSBORO, IL 62049-0000 LOT 50 EAST HILLSBORO ROUNTREE ADD	0 0 530 0 530 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.69 \$0.00 \$0.00 \$0.00 \$24.69 \$24.69 \$0.00	\$24.69 \$0.00 \$0.00 \$0.00 \$24.69 \$24.69 \$0.00	\$49.38 \$0.00 \$0.00 \$0.00 \$49.38 \$49.38 \$0.00	First Installment 07/01/2013 VANDERBILT MORTGAGE Second Installment 07/01/2013 VANDERBILT MORTGAGE
16-01-378-004 FUGATE, KELLY & JULIE 117 N DOUGLAS ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	117 N DOUGLAS ST HILLSBORO, IL 62049-0000 LOT 49 EAST HILLSBORO ROUNTREE ADD 8-4-1675 S T00 R	0 0 1,330 3,440 4,770 0	0 2,857 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$85.59 \$0.00 \$2.57 \$0.00 \$88.16 \$88.16 \$0.00	\$85.59 \$0.00 \$1.28 \$10.00 \$96.87 \$96.87 \$0.00	\$171.18 \$0.00 \$3.85 \$10.00 \$185.03 \$185.03 \$0.00	First Installment 10/15/2013 FUGATE, KELLY & JULIE Second Installment 10/15/2013 FUGATE, KELLY & JULIE
16-01-378-005 FUGATE, GARY L & LYNNETTE A 117 N DOUGLAS HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	117 N DOUGLAS HILLSBORO, IL 62049-0000 NE PT W 1/2 LOTS 47 & 48 45 FT X 92 FT EAST HILLSBORO ROUNTREE ADD 8-4-1674 S T00 R	0 0 1,020 0 1,020 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$47.47 \$0.00 \$0.00 \$0.00 \$47.47 \$47.47 \$0.00	\$47.47 \$0.00 \$0.00 \$0.00 \$47.47 \$47.47 \$0.00	\$94.94 \$0.00 \$0.00 \$0.00 \$94.94 \$94.94 \$0.00	First Installment 08/30/2013 FUGATE, GARY L & LYNNETTE A Second Installment 09/03/2013 Bank & Trust Company
16-01-378-006 FUGATE, GARY & LYNNETTE A 117 N DOUGLAS HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	117 N DOUGLAS HILLSBORO, IL 62049-0000 SE PT W 1/2 LOTS 47 & 48 EAST HILLSBORO ROUNTREE HOME ON PRIV TAX	0 0 1,510 0 1,510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$70.26 \$0.00 \$0.00 \$0.00 \$70.26 \$70.26 \$0.00	\$70.26 \$0.00 \$0.00 \$0.00 \$70.26 \$70.26 \$0.00	\$140.52 \$0.00 \$0.00 \$0.00 \$140.52 \$140.52 \$0.00	First Installment 08/30/2013 FUGATE, GARY & LYNNETTE A Second Installment 09/03/2013 Bank & Trust Company

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			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres													
16-01-378-007 MC CARTY, RICHARD W 820 E BRAILEY HILLSBORO, IL 62049-	08003 9.49439 0030 0.0000	820 E BRAILLEY HILLSBORO, IL 62049-0000 BAL LOTS 101 & 102 EAST HILLSBORO ROUNTREE 2ND 8-4-1717 S T00 R	0 0 1,330 0 1,330 0	0 0 0 0 0 0										
										Tax Due	\$61.72	\$61.72	\$123.44	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	MC CARTY, RICHARD W
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$61.72	\$61.72	\$123.44	
										Paid	\$61.72	\$61.72	\$123.44	09/05/2013
										Unpaid	\$0.00	\$0.00	\$0.00	MC CARTY, RICHARD W
16-01-378-008 MC CARTY, RICHARD W 820 E BRAILEY HILLSBORO, IL 62049-	08003 9.49439 0040 0.0000	820 E BRAILLEY ST HILLSBORO, IL 62049-0000 E 55 1/2 FT LOTS 101 & 102 EAST HILLSBORO ROUNTREE 2ND 8-4-1718 S T00 R	0 0 1,330 9,110 10,440 0	0 0 0 0 0 0										
										Tax Due	\$484.69	\$484.69	\$969.38	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	MC CARTY, RICHARD W
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$484.69	\$484.69	\$969.38	
										Paid	\$484.69	\$484.69	\$969.38	09/05/2013
										Unpaid	\$0.00	\$0.00	\$0.00	MC CARTY, RICHARD W
16-01-378-011 COMER, ALLAN 819 E SEWARD ST HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	811 E SEWARD ST HILLSBORO, IL 62049 E 1/2 LOTS 47 & 48 EAST HILLSBORO ROUNTREE ADD 8-4-1672 S T00 R	0 0 1,080 0 1,080 0	0 0 0 0 0 0										
										Tax Due	\$50.32	\$50.32	\$100.64	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	06/28/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	COMER, ALLAN & LANE, RICHARD R
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$50.32	\$50.32	\$100.64	
										Paid	\$50.32	\$50.32	\$100.64	06/28/2013
										Unpaid	\$0.00	\$0.00	\$0.00	COMER, ALLAN & LANE, RICHARD R
16-01-378-012 COMER, ALLAN 819 E SEWARD ST HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	E SEWARD ST HILLSBORO, IL 62049 W 25 FT LOTS 105 & 106 EAST HILLSBORO ROUNTREE 2ND 8-4-1721 S T00 R	0 0 450 0 450 0	0 0 0 0 0 0										
										Tax Due	\$20.89	\$20.89	\$41.78	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	06/28/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	COMER, ALLAN & LANE, RICHARD R
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$20.89	\$20.89	\$41.78	
										Paid	\$20.89	\$20.89	\$41.78	06/28/2013
										Unpaid	\$0.00	\$0.00	\$0.00	COMER, ALLAN & LANE, RICHARD R
16-01-378-013 COMER, ALLAN 819 E SEWARD ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	819 E SEWARD ST HILLSBORO, IL 62049-0000 BAL LOTS 105 & 106 EAST HILLSBORO ROUNTREE 2ND 8-4-1722 S T00 R	0 0 1,200 11,280 12,480 0	0 6,000 2,526 3,674 0 0										
										Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$0.00	\$0.00	\$0.00	
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$0.00	\$0.00	\$0.00	
										Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	
16-01-378-014 PONCE, JESUS 224 N GRANT Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	224 GRANT HILLSBORO, IL 62049-0000 LOTS 103 & 104 EAST HILLSBORO ROUNTREE 2ND 2 HOMES ON PRIV TAX	0 0 1,080 470 1,550 0	0 0 0 0 0 0										
										Tax Due	\$72.16	\$72.16	\$144.32	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/05/2013
										Pen. Due	\$0.00	\$1.08	\$1.08	PONCE, JESUS
										Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
										Total Due	\$72.16	\$83.24	\$155.40	
										Paid	\$72.16	\$83.24	\$155.40	09/27/2013
										Unpaid	\$0.00	\$0.00	\$0.00	PONCE, JESUS

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	Use Code		Farm Bldg	Owner Occ.				First
	Acres		Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
16-01-379-004 HILT, GREGORY & SHERRI 215 DUFFS LANE HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	114 STARR ST HILLSBORO, IL 62049-0000 N 1/2 LOT 2 & ALL LOT 3 CANADAY ADD 8-4-1570 S T00 R	0 0 1,650 6,440 8,090 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$375.51 \$0.00 \$0.00 \$0.00 \$375.51 \$375.51 \$0.00	\$751.02 \$0.00 \$0.00 \$0.00 \$751.02 \$751.02 \$0.00	First Installment 08/08/2013 HILT, GREGORY S & SHERRI L Second Installment 09/09/2013 HILT, GREGORY S & SHERRI L
16-01-379-005 JEVITZ, DONNA L 400 STANFORD DR SHOREWOOD, IL 60404-	08003 9.49439 0040 0.0000	837 E SEWARD ST HILLSBORO, IL 62049-1351 LOT 1 & S 1/2 LOT 2 CANADAY ADD 8-4-1569 S T00 R	0 0 1,650 7,260 8,910 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$413.48 \$0.00 \$0.00 \$0.00 \$413.48 \$413.48 \$0.00	\$826.96 \$0.00 \$0.00 \$0.00 \$826.96 \$826.96 \$0.00	First Installment 08/06/2013 JEVITZ, DONNA L Second Installment 09/04/2013 JEVITZ, DONNA L
16-01-379-006 MOORE, WENDELL & BETTY 138 STARR ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	138 STARR ST HILLSBORO, IL 62049-0000 LOTS 4 - 7 CANADAYS ADD 8-4-1573 & 1571 & 1572 S T00 R	0 0 4,340 10,600 14,940 0	0 6,000 3,229 5,371 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-01-380-004 LENTZ, ROBERT G & NELLIE M 1013 E SEWARD HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1013 E SEWARD ST HILLSBORO, IL 62049-0000 E 1/2 LOTS 13 & 14 CANADAY ADD 8-4-1576 S T00 R	0 0 1,080 6,830 7,910 0	0 5,449 2,291 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-01-380-005 DAVIDSON, DAVID E & DELISE A 121 STARR HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	121 STARR HILLSBORO, IL 62049-0000 LOTS 17 THRU 21 & E 1/2 VAC ALLEY W & ADJ & W 1/2 S & LYG E & ADJ CANADAY ADD 8-4-1579 S T00 R	0 0 1,650 0 1,650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$76.43 \$0.00 \$0.00 \$0.00 \$76.43 \$76.43 \$0.00	\$152.86 \$0.00 \$0.00 \$0.00 \$152.86 \$152.86 \$0.00	First Installment 07/30/2013 DAVIDSON, DAVID E & DELISE A Second Installment 07/30/2013 DAVIDSON, DAVID E & DELISE A
16-01-380-006 PHILLIPS, RICE V & GAIL 686 VIRGINIA ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1025 E SEWARD ST HILLSBORO, IL 62049-0000 LOTS 15 & 16 CANADAY ADD 8-4-1578 S T00 R	0 0 2,190 3,480 5,670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$263.00 \$0.00 \$0.00 \$0.00 \$263.00 \$263.00 \$0.00	\$526.00 \$0.00 \$0.00 \$0.00 \$526.00 \$526.00 \$0.00	First Installment 08/08/2013 PHILLIPS, RICE V & GAIL Second Installment 08/08/2013 PHILLIPS, RICE V & GAIL

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-01-380-007 ERNEST, PAMELA J 1 CHARLWOOD SPRINGFIELD, IL 62707-0000	08003 9.49439 0030 0.0000	STARR ST Hillsboro, IL 62049-0000 W1/2 LT 13 (EX S 26') CANADAYS ADD 8-4-1577-1	0 0 290 0 290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.29 \$0.00 \$0.40 \$0.00 \$13.69 \$0.00 \$13.69	\$13.29 \$0.00 \$0.20 \$44.00 \$57.49 \$0.00 \$57.49	\$26.58 \$0.00 \$0.60 \$44.00 \$71.18 \$0.00 \$71.18	First Installment Sold at Tax Sale TRUSTEE SALE Second Installment Sold at Tax Sale TRUSTEE SALE
16-01-380-008 LOPEZ, RICHARD & KATHY 1007 E SEWARD ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1007 E SEWARD ST HILLSBORO, IL 62049-0000 W 1/2 LOT 14 & S 26' OF W1/2 LT 13 CANADAY ADD 8-4-1577 S T00 R	0 0 780 3,630 4,410 0	0 2,434 0 1,876 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-01-380-009 DAVIDSON, DAVID E & DELISE A 121 STARR ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	121 STARR ST HILLSBORO, IL 62049-0000 LOT 8 THRU 12 & W 1/2 VAC ALLEY LYG E & ADJ CANADAY'S ADD 8-4-1575 S T00 R	0 0 5,430 16,410 21,840 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$728.70 \$0.00 \$0.00 \$0.00 \$728.70 \$728.70 \$728.70	\$728.70 \$0.00 \$0.00 \$0.00 \$728.70 \$728.70 \$728.70	\$1,457.40 \$0.00 \$0.00 \$0.00 \$1,457.40 \$1,457.40 \$0.00	First Installment 07/30/2013 DAVIDSON, DAVID E & DELISE A Second Installment 07/30/2013 DAVIDSON, DAVID E & DELISE A
16-01-381-001 VOGEL HOMES LLC 45 TURKEY LN Irving, IL 62051-0000	08003 9.49439 0030 0.0000	BRAILLEY ST HILLSBORO, IL 62049-0000 LOTS 22 THRU 26 & E 1/2 VAC ST LYG W & ADJ CANADAY ADD 8-4-1579A S T00 R	0 0 1,650 0 1,650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$76.43 \$0.00 \$0.00 \$0.00 \$76.43 \$76.43 \$76.43	\$76.43 \$0.00 \$0.00 \$0.00 \$76.43 \$76.43 \$76.43	\$152.86 \$0.00 \$0.00 \$0.00 \$152.86 \$152.86 \$0.00	First Installment 08/08/2013 VOGEL HOMES LLC Second Installment 09/10/2013 VOGEL HOMES LLC
16-01-381-002 WHITE, GEORGE T 1402 E BRAILLEY ST HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	1031 E SEWARD ST Hillsboro, IL 62049-0000 W 1/2 LOTS 27 & 28 CANADAY ADD 8-4-1580 S T00 R	0 0 1,080 0 1,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$50.32 \$0.00 \$0.00 \$0.00 \$50.32 \$50.32 \$50.32	\$50.32 \$0.00 \$0.75 \$10.00 \$61.07 \$61.07 \$61.07	\$100.64 \$0.00 \$0.75 \$10.00 \$111.39 \$111.39 \$0.00	First Installment 08/06/2013 WHITE, GEORGE T Second Installment 10/15/2013 WHITE, GEORGE T
16-01-381-003 WHITE, GEORGE T 1402 E BRAILLEY ST HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	1031 E SEWARD ST Hillsboro, IL 62049-0000 E 1/2 LOTS 27 & 28 CANADAY ADD 8-4-1581 S T00 R	0 0 1,080 0 1,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$50.32 \$0.00 \$0.00 \$0.00 \$50.32 \$50.32 \$50.32	\$50.32 \$0.00 \$0.75 \$10.00 \$61.07 \$61.07 \$61.07	\$100.64 \$0.00 \$0.75 \$10.00 \$111.39 \$111.39 \$0.00	First Installment 08/06/2013 WHITE, GEORGE T Second Installment 10/15/2013 WHITE, GEORGE T

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-01-383-002 ILLINOIS POWER COMPANY C/O AMEREN SERVICES PO BOX 66149 MC 210 ST LOUIS, MO 63166-6149	08003 9.49439 0060 0.0000	E SEWARD ST & S EAST ST HILLSBORO, IL 62049-0000 LOT 31 & VAC ALLEY ADJ ON N SIDE EAST HILLSBORO 8-4-1659A S T00 R	0 0 1,330 0 1,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$61.72 \$0.00 \$0.00 \$0.00 \$61.72 \$61.72 \$0.00	\$61.72 \$0.00 \$0.00 \$0.00 \$61.72 \$61.72 \$0.00	\$123.44 \$0.00 \$0.00 \$0.00 \$123.44 \$123.44 \$0.00	First Installment 07/16/2013 ILLINOIS POWER COMPANY Second Installment 07/16/2013 ILLINOIS POWER COMPANY
16-01-383-003 STORM, DENNIS W 131 S EAST ST HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	131 S EAST ST HILLSBORO, IL 62049-0000 LOT 32 EAST HILLSBORO 8-4-1659 S T00 R	0 0 1,330 0 1,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$61.72 \$0.00 \$0.93 \$0.00 \$62.65 \$62.65 \$0.00	\$61.72 \$0.00 \$0.93 \$0.00 \$62.65 \$62.65 \$0.00	\$123.44 \$0.00 \$1.86 \$0.00 \$125.30 \$125.30 \$0.00	First Installment 08/23/2013 STORM, DENNIS W Second Installment 09/12/2013 STORM, DENNIS W
16-01-383-004 STORM, DENNIS W 131 S EAST ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	131 S EAST ST HILLSBORO, IL 62049-0000 LOT 33 EAST HILLSBORO 8-4-1660 S T00 R	0 0 1,330 15,810 17,140 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$510.80 \$0.00 \$0.00 \$0.00 \$510.80 \$510.80 \$0.00	\$510.80 \$0.00 \$0.00 \$0.00 \$510.80 \$510.80 \$0.00	\$1,021.60 \$0.00 \$0.00 \$0.00 \$1,021.60 \$1,021.60 \$0.00	First Installment 08/09/2013 STORM, DENNIS W Second Installment 09/06/2013 STORM, DENNIS W
16-01-383-005 SNIDER, PAMELA C/O BANK OF AMERICA P O BOX 650070 Dallas, TX 75265-0070	08003 9.49439 0040 0.0000	137 S EAST ST HILLSBORO, IL 62049-0000 LOT 34 & VAC ALLEY S & ADJ EAST HILLSBORO 8-4-1661 S T00 R	0 0 1,330 10,990 12,320 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$287.21 \$0.00 \$0.00 \$0.00 \$287.21 \$287.21 \$0.00	\$287.21 \$0.00 \$0.00 \$0.00 \$287.21 \$287.21 \$0.00	\$574.42 \$0.00 \$0.00 \$0.00 \$574.42 \$574.42 \$0.00	First Installment 07/11/2013 BAC TAXSERVICESCORP Second Installment 08/26/2013 BAC TAXSERVICESCORP
16-01-383-006 MC INTYRE, MARK 149 S EAST ST HILLSBORO, IL 62049-	08003 9.49439 0040 0.0000	149 S EAST ST HILLSBORO, IL 62049-0000 LOT 35 EAST HILLSBORO 8-4-1662 S T00 R	0 0 1,330 16,380 17,710 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$537.38 \$0.00 \$16.12 \$0.00 \$553.50 \$553.50 \$0.00	\$537.38 \$0.00 \$8.06 \$30.00 \$575.44 \$575.44 \$0.00	\$1,074.76 \$0.00 \$24.18 \$30.00 \$1,128.94 \$1,128.94 \$0.00	First Installment 09/20/2013 JAB SECURITIES, INC Second Installment 09/20/2013 JAB SECURITIES, INC
16-01-384-001 CLAXON, JIM 109 S DOUGLAS ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	109 S DOUGLAS ST HILLSBORO, IL 62049-0000 LOTS 45 & 46 & N 8' VAC ALLEY LYG S & ADJ EAST HILLSBORO ROUNDTREE ADD 8-4-1671 S T00 R	0 0 2,640 9,110 11,750 0	0 6,000 1,473 4,017 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
16-01-384-002	08003			117 S DOUGLAS ST		0	0	0	Tax Due	\$288.16	\$288.16	\$576.32	First Installment
ONDREY, KENNETH P & DORIS M	9.49439			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
2002 VANDALIA ST	0040			LOT 44 & S 8' VAC ALLEY LYG N & ADJ		1,330	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ONDREY, KENNETH PJR
HILLSBORO, IL 62049-0000	0.0000			EAST HILLSBORO ROUNTREE ADD		4,880	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				8-4-1670 S T00 R		6,210	0	0	Total Due	\$288.16	\$288.16	\$576.32	07/31/2013
						0	0	0	Paid	\$288.16	\$288.16	\$576.32	ONDREY, KENNETH PJR
									Unpaid	\$0.00	\$0.00	\$0.00	
16-01-384-003	08003			123 S DOUGLAS ST		0	0	0	Tax Due	\$281.04	\$281.04	\$562.08	First Installment
ELLSWORTH, ALLEN D	9.49439			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
1874 JAKETOWN RD	0040			LOT 43 EAST HILLSBORO ROUNTREE		1,330	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ELLSWORTH, ALLEN D
DONNELSON, IL 62019-0000	0.0000			ADD 8-4-1669 S T00 R		4,720	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,050	0	0	Total Due	\$281.04	\$281.04	\$562.08	09/09/2013
						0	0	0	Paid	\$281.04	\$281.04	\$562.08	ELLSWORTH, ALLEN D
									Unpaid	\$0.00	\$0.00	\$0.00	
16-01-384-004	08003			131 DOUGLAS ST		0	0	0	Tax Due	\$122.48	\$122.48	\$244.96	First Installment
SCHNARRE, FAYE L	9.49439			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
131 DOUGLAS ST	0030			LOT 42 EAST HILLSBORO ROUNTREE		2,640	0	0	Pen. Due	\$0.00	\$1.84	\$1.84	SCHNARRE, FAYE L
HILLSBORO, IL 62049-0000	0.0000			ADD 8-4-1668 S T00 R		0	0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						2,640	0	0	Total Due	\$122.48	\$134.32	\$256.80	10/15/2013
						0	0	0	Paid	\$122.48	\$134.32	\$256.80	SCHNARRE, FAYE L
									Unpaid	\$0.00	\$0.00	\$0.00	
16-01-384-005	08003			133 S DOUGLAS ST		0	0	0	Tax Due	\$674.10	\$674.10	\$1,348.20	First Installment
SCHNARRE, FAYE LYNN	9.49439			HILLSBORO, IL 62049-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
133 S DOUGLAS ST	0040			LOT 41 EAST HILLSBORO ROUNTREE		1,330	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	Wells Fargo Real Estate Tax Service, LL
HILLSBORO, IL 62049-0000	0.0000			ADD 8-4-1668A S T00 R		19,330	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						20,660	0	0	Total Due	\$674.10	\$674.10	\$1,348.20	08/30/2013
						0	0	0	Paid	\$674.10	\$674.10	\$1,348.20	Wells Fargo Real Estate Tax Service, LL
									Unpaid	\$0.00	\$0.00	\$0.00	
16-01-384-006	08003			822 E SEWARD ST		0	0	0	Tax Due	\$524.57	\$524.57	\$1,049.14	First Installment
PAGE, CHARLES A	9.49439			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
204 FUNK LANE	0040			LOTS 107 & 108 & N8' VAC ALLEY LYG S		2,190	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PAGE, CHARLES A
HILLSBORO, IL 62049-0000	0.0000			& ADJ EAST HILLSBORO ROUNTREE 2ND		9,110	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				8-4-1723 S T00 R		11,300	0	0	Total Due	\$524.57	\$524.57	\$1,049.14	09/09/2013
						0	0	0	Paid	\$524.57	\$524.57	\$1,049.14	PAGE, CHARLES A
									Unpaid	\$0.00	\$0.00	\$0.00	
16-01-384-007	08003			2002 VANDALIA ST		0	0	0	Tax Due	\$50.32	\$50.32	\$100.64	First Installment
ONDREY, KENNETH P & DORIS M	9.49439			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
2002 VANDALIA ST	0030			LOT 109 & VAC ALLEY LYG N & ADJ EAST		1,080	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ONDREY, KENNETH PJR
HILLSBORO, IL 62049-0000	0.0000			HILLSBORO ROUNTREE 2ND 8-4-1724 S		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				T00 R		1,080	0	0	Total Due	\$50.32	\$50.32	\$100.64	07/31/2013
						0	0	0	Paid	\$50.32	\$50.32	\$100.64	ONDREY, KENNETH PJR
									Unpaid	\$0.00	\$0.00	\$0.00	

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			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
16-01-384-008 ECK, RICKY & DEBORAH 415 W SEWARD ST Hillsboro, IL 62049-1121	08003	222 S GRANT ST	0	0	Tax Due	\$59.82	First Installment Sold at Tax Sale
	9.49439	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	
	0040	LOT 110 EAST HILLSBORO ROUNTREE	1,080	0	Pen. Due	\$1.79	TRUSTEE SALE
	0.0000	2ND 8-4-1725 S T00 R	2,250	0	Cost Due	\$0.00	
			3,330	0	Total Due	\$61.61	Second Installment Sold at Tax Sale
			0	0	Paid	\$0.00	TRUSTEE SALE
			0	Unpaid	\$61.61	\$104.72	\$166.33
16-01-384-010 PETCHER, JAMES A & VICKI J 1056 E WATER ST HILLSBORO, IL 62049-0000	08003	1056 E WATER ST	0	0	Tax Due	\$75.48	First Installment
	9.49439	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	08/08/2013
	0030	W 70 FT LOT 40 EAST HILLSBORO	1,630	0	Pen. Due	\$0.00	PETCHER, JAMES A
	0.0000	ROUNTREE ADD 8-4-1667 S T00 R	0	0	Cost Due	\$0.00	
			1,630	0	Total Due	\$75.48	Second Installment
			0	0	Paid	\$75.48	09/06/2013
			0	Unpaid	\$0.00	\$0.00	\$150.96
16-01-384-011 PETCHER, JOHN A III 909 E WATER ST HILLSBORO, IL 62049-0000	08003	909 E WATER ST	0	0	Tax Due	\$112.75	First Installment
	9.49439	HILLSBORO, IL 62049-0000	0	5,175	Drainage Due	\$0.00	06/11/2013
	0040	E 50 FT LOT 40 EAST HILLSBORO	900	0	Pen. Due	\$0.00	PETCHER, JOHN AIII
	0.0000	ROUNTREE ADD 8-4-1666 S T00 R	6,820	0	Cost Due	\$0.00	
			7,720	0	Total Due	\$112.75	Second Installment
			0	0	Paid	\$112.75	06/11/2013
			0	Unpaid	\$0.00	\$0.00	\$225.50
16-01-384-012 PETCHER, JOHN A III 909 E WATER HILLSBORO, IL 62049-0000	08003	909 E WATER	0	0	Tax Due	\$24.69	First Installment
	9.49439	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	06/11/2013
	0030	W 70 FT LOT 113 EAST HILLSBORO	530	0	Pen. Due	\$0.00	PETCHER, JOHN AIII
	0.0000	ROUNTREE 2ND 8-4-1728 S T00 R	0	0	Cost Due	\$0.00	
			530	0	Total Due	\$24.69	Second Installment
			0	0	Paid	\$24.69	06/11/2013
			0	Unpaid	\$0.00	\$0.00	\$49.38
16-01-384-013 PETCHER, JAMES A & VICKI J 1056 E WATER ST HILLSBORO, IL 62049-0000	08003	1056 E WATER ST	0	0	Tax Due	\$24.69	First Installment
	9.49439	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	08/08/2013
	0030	E 50 FT LOT 113 EAST HILLSBORO	530	0	Pen. Due	\$0.00	PETCHER, JAMES A
	0.0000	ROUNTREE 2ND 8-4-1729 S T00 R	0	0	Cost Due	\$0.00	
			530	0	Total Due	\$24.69	Second Installment
			0	0	Paid	\$24.69	09/06/2013
			0	Unpaid	\$0.00	\$0.00	\$49.38
16-01-384-014 TRAYLOR, TERRY & FAYE 133 S DOUGLAS ST Hillsboro, IL 62049-	08003	1511 VANDALIA ST	0	0	Tax Due	\$58.87	First Installment
	9.49439	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	07/30/2013
	0030	LOT 111 EAST HILLSBORO ROUNTREE	1,270	0	Pen. Due	\$0.00	TRAYLOR, TERRY & FAYE
	0.0000	2ND 8-4-1727 INC 1727A S T00 R	0	0	Cost Due	\$0.00	
			1,270	0	Total Due	\$58.87	Second Installment
			0	0	Paid	\$58.87	09/20/2013
			0	Unpaid	\$0.00	\$0.00	\$128.62

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-01-386-002 DELISLE, JOHN & PAT 312 S DOUGLAS ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	312 S DOUGLAS ST HILLSBORO, IL 62049-0000 S 28 1/2 FT LOT 38 EAST HILLSBORO ROUNTREE ADD 8-4-1664 S T00 R	0 0 1,330 2,890 4,220 0	0 1,294 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$134.63 \$0.00 \$4.04 \$0.00 \$138.67 \$0.00 \$138.67	\$134.63 \$0.00 \$2.02 \$44.00 \$180.65 \$0.00 \$180.65	\$269.26 \$0.00 \$6.06 \$44.00 \$319.32 \$0.00 \$319.32	First Installment Sold at Tax Sale TRUSTEE SALE Second Installment Sold at Tax Sale TRUSTEE SALE
16-01-386-003 DELISLE, JOHN & PAT 312 S DOUGLAS HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	312 S DOUGLAS HILLSBORO, IL 62049-0000 LOT 9 EAST HILLSBORO ROUNTREE 2ND ADD FRAC LOTS 8-4-1741 S T00 R	0 0 1,080 0 1,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$50.32 \$0.00 \$1.51 \$0.00 \$51.83 \$0.00 \$51.83	\$50.32 \$0.00 \$0.75 \$44.00 \$95.07 \$0.00 \$95.07	\$100.64 \$0.00 \$2.26 \$44.00 \$146.90 \$0.00 \$146.90	First Installment Sold at Tax Sale TRUSTEE SALE Second Installment Sold at Tax Sale TRUSTEE SALE
16-01-386-006 PETCHER, JOHN A III 909 E WATER HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	909 E WATER HILLSBORO, IL 62049-0000 LOT 10 EAST HILLSBORO ROUNTREE 2ND ADD FRAC LOTS 8-4-1742 S T00 R	0 0 1,080 0 1,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$50.32 \$0.00 \$0.00 \$0.00 \$50.32 \$50.32 \$0.00	\$50.32 \$0.00 \$0.00 \$0.00 \$50.32 \$50.32 \$0.00	\$100.64 \$0.00 \$0.00 \$0.00 \$100.64 \$100.64 \$0.00	First Installment 06/11/2013 PETCHER, JOHN AIII Second Installment 06/11/2013 PETCHER, JOHN AIII
16-01-386-007 PETCHER, JOHN A III 909 E WATER HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	909 E WATER HILLSBORO, IL 62049-0000 LOTS 114 & 115 EAST HILLSBORO ROUNTREE 2ND 8-4-1730 & 1731 S T00 R	0 0 2,190 0 2,190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$101.59 \$0.00 \$0.00 \$0.00 \$101.59 \$101.59 \$0.00	\$101.59 \$0.00 \$0.00 \$0.00 \$101.59 \$101.59 \$0.00	\$203.18 \$0.00 \$0.00 \$0.00 \$203.18 \$203.18 \$0.00	First Installment 06/11/2013 PETCHER, JOHN AIII Second Installment 06/11/2013 PETCHER, JOHN AIII
16-01-387-002 SHERMAN, LINDA D 1014 E SEWARD ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1014 E SEWARD ST HILLSBORO, IL 62049-0000 LOT 7 ROUSHLANGE ADD 8-4-2432 S T00 R	0 0 1,080 9,250 10,330 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$194.64 \$0.00 \$0.00 \$0.00 \$194.64 \$194.64 \$0.00	\$194.64 \$0.00 \$0.00 \$0.00 \$194.64 \$194.64 \$0.00	\$389.28 \$0.00 \$0.00 \$0.00 \$389.28 \$389.28 \$0.00	First Installment 07/08/2013 SHERMAN, LINDA D Second Installment 07/08/2013 SHERMAN, LINDA D
16-01-387-003 FENTON, DWAIN S 8093 ILLINOIS RTE 127 Hillsboro, IL 62049-4109	08003 9.49439 0040 0.0000	1018 E SEWARD ST HILLSBORO, IL 62049-0000 LOT 6 ROUSHLANGE ADD 8-4-2431 S T00 R	0 0 1,080 5,220 6,300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$292.43 \$0.00 \$4.39 \$0.00 \$296.82 \$296.82 \$0.00	\$292.43 \$0.00 \$0.00 \$0.00 \$292.43 \$292.43 \$0.00	\$584.86 \$0.00 \$4.39 \$0.00 \$589.25 \$589.25 \$0.00	First Installment 09/04/2013 FENTON, DWAIN S Second Installment 09/04/2013 FENTON, DWAIN S

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-01-387-004 STRETCH, HELEN JANEAN 635 W KINKEAD RD HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1024 E SEWARD ST HILLSBORO, IL 62049-0000 LOT 5 ROUSHLANGE ADD 8-4-2430 S T00 R	0 0 1,080 4,980 6,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$281.51 \$0.00 \$0.00 \$0.00 \$281.51 \$281.51 \$0.00	\$281.51 \$0.00 \$0.00 \$0.00 \$281.51 \$281.51 \$0.00	\$563.02 \$0.00 \$0.00 \$0.00 \$563.02 \$563.02 \$0.00	First Installment 08/07/2013 STRETCH, HELEN JANEAN Second Installment 08/30/2013 STRETCH, HELEN JANEAN
16-01-387-005 DOWALDER, WAYNE & TERI 318 SHELBYVILLE RD HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1026 E SEWARD ST HILLSBORO, IL 62049-0000 LOT 4 ROUSHLANGE ADD 8-4-2429 S T00 R	0 0 1,080 9,250 10,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$479.47 \$0.00 \$7.19 \$0.00 \$486.66 \$486.66 \$0.00	\$479.47 \$0.00 \$7.19 \$10.00 \$496.66 \$496.66 \$0.00	\$958.94 \$0.00 \$14.38 \$10.00 \$983.32 \$983.32 \$0.00	First Installment 08/15/2013 DOWALDER, WAYNE R & TERI Second Installment 10/15/2013 DOWALDER, WAYNE & TERI
16-01-387-006 OSBORN, JON & ROBIN 1030 E SEWARD ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	1030 E SEWARD ST HILLSBORO, IL 62049-0000 LOT 3 ROUSHLANGE ADD 8-4-2428 S T00 R	0 0 1,080 9,250 10,330 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$194.64 \$0.00 \$5.84 \$0.00 \$200.48 \$200.48 \$0.00	\$194.64 \$0.00 \$2.92 \$0.00 \$197.56 \$197.56 \$0.00	\$389.28 \$0.00 \$8.76 \$0.00 \$398.04 \$398.04 \$0.00	First Installment 09/13/2013 OSBORN, JON & ROBIN Second Installment 09/13/2013 OSBORN, JON & ROBIN
16-01-387-017 HANKINS TAMRA D C/O LITCHFIELD NATIONAL BANK PO BOX 309 LITCHFIELD, IL 62056-0000	08003 9.49439 0040 0.0000	1032 E SEWARD ST HILLSBORO, IL 62049-0000 LOTS 1 & 2 ROUSHLANGE ADD 8-4-2426 INC 2427 S T00 R	0 0 2,190 8,190 10,380 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$481.84 \$0.00 \$0.00 \$0.00 \$481.84 \$481.84 \$0.00	\$481.84 \$0.00 \$0.00 \$0.00 \$481.84 \$481.84 \$0.00	\$963.68 \$0.00 \$0.00 \$0.00 \$963.68 \$963.68 \$0.00	First Installment 08/30/2013 HANKINS, TAMRA D Second Installment 09/09/2013 HANKINS, TAMRA D
16-01-387-021 MC CARTY, RICHARD W & JOHANNA 120 S LARKIN ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	120 LARKIN ST HILLSBORO, IL 62049-0000 LTS 12 THRU 14 & VAC ALLEY LYG N & ADJ & VAC RD LYG S & ADJ & E 166' BELLS SURVEY LYG N OF WATER ST & E OF GRANT 8-4-755-1	0 0 4,520 35,760 40,280 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,584.62 \$0.00 \$0.00 \$0.00 \$1,584.62 \$1,584.62 \$0.00	\$1,584.62 \$0.00 \$0.00 \$0.00 \$1,584.62 \$1,584.62 \$0.00	\$3,169.24 \$0.00 \$0.00 \$0.00 \$3,169.24 \$3,169.24 \$0.00	First Installment 08/08/2013 MC CARTY, RICHARD W Second Installment 09/05/2013 MC CARTY, RICHARD W
16-01-387-024 KELLOW, CLAUDETTE M TRUSTEE 28 OAK DR Belmont, NH 03220-	08003 9.49439 0040 0.0000	1025 E WATER ST HILLSBORO, IL 62049-0000 LTS 8 THRU 11 & VAC ALLEY LYG N & ADJ & S 146' LT 15 & PT VAC ALLEY LYG E & ADJ & W 464' LT 6 BELLS SURVEY (UNREC) & VAC ST LYG N & ADJ 8-4-755 HOME ON PRIV TAX S1 T08 R4	0 0 2,260 3,500 5,760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$267.27 \$0.00 \$0.00 \$0.00 \$267.27 \$267.27 \$0.00	\$267.27 \$0.00 \$0.00 \$0.00 \$267.27 \$267.27 \$0.00	\$534.54 \$0.00 \$0.00 \$0.00 \$534.54 \$534.54 \$0.00	First Installment 07/30/2013 KELLOW, CLAUDETTE MTRUSTEE Second Installment 07/30/2013 KELLOW, CLAUDETTE MTRUSTEE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.				First	Second
	Acres		Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
16-01-387-025 NOYES, ROBERT E & MILDRED E 900 E SEWARD ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	900 E SEWARD ST HILLSBORO, IL 62049-0000 N130' LT 15 & VAC ALLEY LYG E & ADJ ROUSHLANGE ADD 8-4-2440 S T00 R	0 0 1,360 13,400 14,760 0	0 6,000 3,392 5,038 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment First Installment Second Installment Second Installment
16-01-388-001 WHEELER, BRIAN S 1010 E WATER ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1010 E WATER ST HILLSBORO, IL 62049-0000 LOTS 7 & 8 ARNEY SUB DIV 8-4-1400 S T00 R	0 0 1,880 17,510 19,390 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$615.24 \$0.00 \$18.46 \$0.00 \$633.70 \$633.70 \$0.00	\$615.24 \$0.00 \$9.23 \$10.00 \$634.47 \$634.47 \$0.00	First Installment First Installment Second Installment Second Installment
16-01-388-002 KELLOW, MICHAEL S & ELIZABETH A 1018 E WATER ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1018 E WATER ST HILLSBORO, IL 62049-0000 LOT 6 ARNEY SUB DIV 8-4-1399 S T00 R	0 0 1,330 9,550 10,880 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$220.27 \$0.00 \$0.00 \$0.00 \$220.27 \$220.27 \$0.00	\$220.27 \$0.00 \$0.00 \$0.00 \$220.27 \$220.27 \$0.00	First Installment First Installment Second Installment Second Installment
16-01-388-003 PETCHER, JAMES A & VICKI J 1056 E WATER HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1022 E WATER ST HILLSBORO, IL 62049-0000 LOT 5 ARNEY SUB DIV 8-4-1398 S T00 R	0 0 1,330 6,100 7,430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$344.65 \$0.00 \$0.00 \$0.00 \$344.65 \$344.65 \$0.00	\$344.65 \$0.00 \$0.00 \$0.00 \$344.65 \$344.65 \$0.00	First Installment First Installment Second Installment Second Installment
16-01-388-004 ANDERSON, ADAM H 14219 ILLINOIS RTE 127 BUTLER, IL 62015-0000	08003 9.49439 0040 0.0000	1028 E WATER ST HILLSBORO, IL 62049-0000 LOT 4 ARNEY SUB DIV 8-4-1397 S T00 R	0 0 1,330 4,780 6,110 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$283.41 \$0.00 \$0.00 \$0.00 \$283.41 \$283.41 \$0.00	\$283.41 \$0.00 \$0.00 \$0.00 \$283.41 \$283.41 \$0.00	First Installment First Installment Second Installment Second Installment
16-01-388-006 PETCHER, JAMES A 1056 E WATER ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1040 E WATER ST HILLSBORO, IL 62049-0000 LOT 2 ARNEY SUB DIV 8-4-1395 S T00 R	0 0 1,330 1,940 3,270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$151.91 \$0.00 \$0.00 \$0.00 \$151.91 \$151.91 \$0.00	\$151.91 \$0.00 \$0.00 \$0.00 \$151.91 \$151.91 \$0.00	First Installment First Installment Second Installment Second Installment

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	Use Code		Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second	Total								
16-01-388-007 WATSON, RONALD 1046 E WATER ST HILLSBORO, IL 62049-0000	08003	1046 E WATER ST HILLSBORO, IL 62049-0000 LOT 1 ARNEY SUB DIV 8-4-1394 S T00 R	0	0	0	6,000	0	0	0	Tax Due	\$166.63	\$166.63	\$333.26	First Installment									
	9.49439		0	0						0	0	0	0	0	0	0	0	0	0	0	07/30/2013		
	0040		1,330	0						0	0	0	0	0	0	0	0	0	0	0	0	0	0
	0.0000		8,400	0						0	0	0	0	0	0	0	0	0	0	0	0	0	0
			9,730	0						0	0	0	0	0	0	0	0	0	0	0	0	0	0
			0	0						0	0	0	0	0	0	0	0	0	0	0	0	0	0
16-01-388-009 CLAYBROOK, PATRICIA A 5133 BRYNHURST AV Los Angeles, CA 90043-	08003	SOUTH OF E WATER ST & EAST OF GRAN HILLSBORO, IL 62049 BAL W END LOT 7 PT E 1/2 SW 98 FT X 317 FT LOTS IN HILLSBORO 8-4-761 S1 T08 R4	0	0	0	0	0	0	0	Tax Due	\$20.89	\$20.89	\$41.78	First Installment									
	9.49439		0	0						0	0	0	0	0	0	0	0	0	0	0	0	0	
	0030		450	0						0	0	0	0	0	0	0	0	0	0	0	0	0	0
	0.0000		0	0						0	0	0	0	0	0	0	0	0	0	0	0	0	0
			450	0						0	0	0	0	0	0	0	0	0	0	0	0	0	0
			0	0						0	0	0	0	0	0	0	0	0	0	0	0	0	0
16-01-388-011 PETCHER, JAMES A 1056 E WATER ST HILLSBORO, IL 62049-0000	08003	1056 E WATER ST HILLSBORO, IL 62049-0000 PT LOT 7 PT E 1/2 SW LOTS IN HILLSBORO 8-4-759 S1 T08 R4	0	0	0	0	0	0	0	Tax Due	\$18.52	\$18.52	\$37.04	First Installment									
	9.49439		0	0						0	0	0	0	0	0	0	0	0	0	0	0	0	
	0030		400	0						0	0	0	0	0	0	0	0	0	0	0	0	0	0
	0.0000		0	0						0	0	0	0	0	0	0	0	0	0	0	0	0	0
			400	0						0	0	0	0	0	0	0	0	0	0	0	0	0	0
			0	0						0	0	0	0	0	0	0	0	0	0	0	0	0	0
16-01-388-012 WATSON, RONALD 1046 E WATER HILLSBORO, IL 62049-0000	08003	1046 E WATER HILLSBORO, IL 62049-0000 E PT LOT 7 PT E 1/2 SW LOTS IN HILLSBORO 8-4-758 S1 T08 R4	0	0	0	0	0	0	0	Tax Due	\$18.52	\$18.52	\$37.04	First Installment									
	9.49439		0	0						0	0	0	0	0	0	0	0	0	0	0	0	0	
	0030		400	0						0	0	0	0	0	0	0	0	0	0	0	0	0	0
	0.0000		0	0						0	0	0	0	0	0	0	0	0	0	0	0	0	0
			400	0						0	0	0	0	0	0	0	0	0	0	0	0	0	0
			0	0						0	0	0	0	0	0	0	0	0	0	0	0	0	0
16-01-388-014 ONDREY, KENNETH P & DORIS M 2002 VANDALIA ST HILLSBORO, IL 62049-0000	08003	1034 E WATER ST HILLSBORO, IL 62049-0000 LOT 3 & 60 FT X 98 FT S & ADJ TO ARNEY SUB DIV 8-4-1396 INC 760 S T00 R	0	0	0	0	0	0	0	Tax Due	\$283.88	\$283.88	\$567.76	First Installment									
	9.49439		0	0						0	0	0	0	0	0	0	0	0	0	0	0	0	
	0040		1,650	0						0	0	0	0	0	0	0	0	0	0	0	0	0	0
	0.0000		4,470	0						0	0	0	0	0	0	0	0	0	0	0	0	0	0
			6,120	0						0	0	0	0	0	0	0	0	0	0	0	0	0	0
			0	0						0	0	0	0	0	0	0	0	0	0	0	0	0	0
16-01-388-015 CHAPPELEAR, JILL CHAMBERS C/O CORELOGIC 1 CORELOGIC DR ATTN BILL RECEIPT WESTLAKE, TX 76262-	08003	1054 E WATER ST HILLSBORO, IL 62049-0000 PT LOT 5 E 1/2 SW S OF WATER ST & E 133 1/2 FT LOT 7 LOTS IN HILLSBORO 8-4-756 INC 757 S1 T08 R4	0	0	0	6,000	0	0	0	Tax Due	\$193.69	\$193.69	\$387.38	First Installment									
	9.49439		0	0						0	0	0	0	0	0	0	0	0	0	0	0	0	
	0040		1,200	0						0	0	0	0	0	0	0	0	0	0	0	0	0	0
	0.0000		9,110	0						0	0	0	0	0	0	0	0	0	0	0	0	0	0
			10,310	0						0	0	0	0	0	0	0	0	0	0	0	0	0	0
			0	0						0	0	0	0	0	0	0	0	0	0	0	0	0	0

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second	Total
16-01-401-002 MONTGOMERY COUNTY HOUSING AUTHORITY PO BOX 591 HILLSBORO, IL 62049-0000	08001	216 SHELBYVILLE RD	0	0		0				Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	7.42710	HILLSBORO, IL 62049-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	PT NW SE LYG NW OF SHELBYVILLE RD	0	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	
	5.8900	DOCKET NO 87-68-122 8-4-20 S1 T08 R4	0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	
			0	0		0				Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0		0				Paid	\$0.00	\$0.00	\$0.00	
			0	0		0				Unpaid	\$0.00	\$0.00	\$0.00	
16-01-402-003 SHOAL CREEK LTD PARTNERSHIP PO BOX 591 HILLSBORO, IL 62049-0000	08003	INDEPENDENCE DR	0	0		0				Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	9.49439	HILLSBORO, IL 62049-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	PT SE1/4 8-4-7411/2-1 S1 T8 R4	0	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	
	3.9800		0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	
			0	0		0				Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0		0				Paid	\$0.00	\$0.00	\$0.00	
			0	0		0				Unpaid	\$0.00	\$0.00	\$0.00	
16-01-402-004 MONTGOMERY COUNTY HOUSING AUTHORITY PO BOX 591 HILLSBORO, IL 62049-0000	08003	LONG AV	0	0		0				Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	9.49439	HILLSBORO, IL 62049-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	PT SE1/4 LANDS CORP LIMITS	0	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	
	8.5000	HILLSBORO 8-4-741 1/2 S1 T08 R4	0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	
			0	0		0				Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0		0				Paid	\$0.00	\$0.00	\$0.00	
			0	0		0				Unpaid	\$0.00	\$0.00	\$0.00	
16-01-402-005 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	08001	BRAILLEY ST	0	0		0				Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	7.42710	HILLSBORO, IL 62049-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	IRREG 1.12 AC TR E CORP LN & S OF	0	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	
	1.1200	SHELBYVILLE RD IN NW1/4 SE1/4	0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	
		DOCKET NO 87-68-122 8-4-20A-2 S1 T8 R4	0	0		0				Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0		0				Paid	\$0.00	\$0.00	\$0.00	
			0	0		0				Unpaid	\$0.00	\$0.00	\$0.00	
16-01-402-006 SHOAL CREEK LTD PARTNERSHIP PO BOX 591 HILLSBORO, IL 62049-0000	08003	216 SHELBYVILLE RD	0	0		0				Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	9.49439	HILLSBORO, IL 62049-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	PT SE1/4 8-4-20A-1 S1 T8 R4	0	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	
	3.1900		0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	
			0	0		0				Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0		0				Paid	\$0.00	\$0.00	\$0.00	
			0	0		0				Unpaid	\$0.00	\$0.00	\$0.00	
16-01-402-007 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	08003	BRAILLEY ST	0	0		0				Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	9.49439	HILLSBORO, IL 62049-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	PT SE1/4 DOCKET NO 87-68-122 8-4-20 A	0	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	
	2.9300	S1 T08 R4	0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	
			0	0		0				Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0		0				Paid	\$0.00	\$0.00	\$0.00	
			0	0		0				Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
16-01-451-018 MONTGOMERY COUNTY HOUSING AUTHORITY P O BOX 591 Hillsboro, IL 62049-	08001			CORNER OF SEWARD & LARKIN STS		0	0		0				Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	7.42710			HILLSBORO, IL 62049		0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	
	0090			LOTS 15 & 16 BLK 1 OUTSIDE MILLERS		0	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000			SUB DIV 8-4-2806 & 2807 S T00 R		0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	
						0	0		0				Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0		0				Paid	\$0.00	\$0.00	\$0.00	
						0	0		0				Unpaid	\$0.00	\$0.00	\$0.00	
16-01-451-019 MONTGOMERY COUNTY HOUSING AUTHORITY P O BOX 591 Hillsboro, IL 62049-	08001			LANE AV		0	0		0				Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	7.42710			HILLSBORO, IL 62049		0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	
	0090			LOTS 9 THRU 14 OUTSIDE MILLERS SUB		0	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000			DIV 8-4-2800 THRU 2805 S T00 R		0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	
						0	0		0				Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0		0				Paid	\$0.00	\$0.00	\$0.00	
						0	0		0				Unpaid	\$0.00	\$0.00	\$0.00	
16-01-451-021 LOGAN, HARRY W 1306 E BRAILLEY ST Hillsboro, IL 62049-	08003			1306 E BRAILLEY ST		0	0		0				Tax Due	\$110.09	\$110.09	\$220.18	First Installment
	9.49439			HILLSBORO, IL 62049		0	981		0				Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
	0040			LOTS 6 & 7 & 8 BLK 1 MILLERS SUB DIV		1,360	0		0				Pen. Due	\$0.00	\$1.65	\$1.65	LOGAN, HARRY W
	0.0000			& PT VAC MILLER ST		2,010	0		0				Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						3,370	0		0				Total Due	\$110.09	\$121.74	\$231.83	
						0	0		0				Paid	\$110.09	\$121.74	\$231.83	09/30/2013
						0	0		0				Unpaid	\$0.00	\$0.00	\$0.00	LOGAN, HARRY W
16-01-451-022 LOGAN, HARRY W 1306 E BRAILLEY ST HILLSBORO, IL 62049-0000	08001			1306 E BRAILLEY ST		0	0		0				Tax Due	\$71.30	\$71.30	\$142.60	First Installment
	7.42710			HILLSBORO, IL 62049-0000		0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
	0030			LTS 1 THRU 5 BLK 1 OUTSIDE MILLERS		1,960	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	LOGAN, HARRY W
	0.7800			SUB S01 T08 R4		0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,960	0		0				Total Due	\$71.30	\$71.30	\$142.60	
						0	0		0				Paid	\$71.30	\$71.30	\$142.60	08/24/2013
						0	0		0				Unpaid	\$0.00	\$0.00	\$0.00	LOGAN, HARRY W
16-01-452-018 MONTGOMERY COUNTY HOUSING AUTHORITY P O BOX 591 Hillsboro, IL 62049-	08001			LANE AV		0	0		0				Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	7.42710			HILLSBORO, IL 62049		0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	
	0090			LOTS 1 THRU 6 BLK 3 OUTSIDE MILLERS		0	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000			SUB DIV 8-4-2820 THRU 2826 S T00 R		0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	
						0	0		0				Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0		0				Paid	\$0.00	\$0.00	\$0.00	
						0	0		0				Unpaid	\$0.00	\$0.00	\$0.00	
16-01-452-019 PETCHER, JAMES A 1056 E WATER ST HILLSBORO, IL 62049-0000	08001			1056 E WATER ST		0	0		0				Tax Due	\$19.31	\$19.31	\$38.62	First Installment
	7.42710			HILLSBORO, IL 62049-0000		0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
	0030			LOTS 7 & 8 BLK 3 OUTSIDE MILLERS SUB		530	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	PETCHER, JAMES A
	0.0000			DIV 8-4-2827 S T00 R		0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						530	0		0				Total Due	\$19.31	\$19.31	\$38.62	
						0	0		0				Paid	\$19.31	\$19.31	\$38.62	09/06/2013
						0	0		0				Unpaid	\$0.00	\$0.00	\$0.00	PETCHER, JAMES A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
16-01-452-020 PETCHER, JAMES A 1056 E WATER ST HILLSBORO, IL 62049-0000	08001 7.42710 0030 0.0000	1056 E WATER ST HILLSBORO, IL 62049-0000 LOTS 14 & 15 & 16 BLK 3 OUTSIDE MILLERS SUB DIV 8-4-2830 THRU 2832 S T00 R	0 0 670 0 670 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.51 \$0.00 \$0.00 \$0.00 \$24.51 \$24.51 \$0.00	\$24.51 \$0.00 \$0.00 \$0.00 \$24.51 \$24.51 \$0.00	\$49.02 \$0.00 \$0.00 \$0.00 \$49.02 \$49.02 \$0.00	First Installment 08/08/2013 PETCHER, JAMES A Second Installment 09/06/2013 PETCHER, JAMES A
16-01-452-021 PETCHER, JAMES A 1056 E WATER ST HILLSBORO, IL 62049-0000	08001 7.42710 0030 0.0000	1056 E WATER ST HILLSBORO, IL 62049-0000 LOTS 11 & 12 & 13 BLK 3 OUTSIDE MILLERS SUB DIV 8-4-2833 S T00 R	0 0 670 0 670 0	0 0 0 0 0 0		0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.51 \$0.00 \$0.00 \$0.00 \$24.51 \$24.51 \$0.00	\$24.51 \$0.00 \$0.00 \$0.00 \$24.51 \$24.51 \$0.00	\$49.02 \$0.00 \$0.00 \$0.00 \$49.02 \$49.02 \$0.00	First Installment 08/08/2013 PETCHER, JAMES A Second Installment 09/06/2013 PETCHER, JAMES A	
16-01-452-022 BENNETT, BERNARD & FRANCES 1820 EXUMA DR ST LOUIS, MO 63136-0000	08001 7.42710 0030 0.0000	CORNER OF COOPER & MILLER STS HILLSBORO, IL 62049 LOTS 9 & 10 BLK 3 OUTSIDE MILLERS SUB DIV 8-4-2828 & 2829 S T00 R	0 0 450 0 450 0	0 0 0 0 0 0		0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$16.34 \$0.00 \$0.49 \$0.00 \$16.83 \$0.00 \$16.83	\$16.34 \$0.00 \$0.25 \$44.00 \$60.59 \$0.00 \$60.59	\$32.68 \$0.00 \$0.74 \$44.00 \$77.42 \$0.00 \$77.42	First Installment Sold at Tax Sale TRUSTEE SALE Second Installment Sold at Tax Sale TRUSTEE SALE	
16-01-453-009 PETCHER, JAMES A 1056 E WATER ST HILLSBORO, IL 62049-0000	08001 7.42710 0040 0.0000	1056 E WATER ST HILLSBORO, IL 62049-0000 BLK 7 OUTSIDE MILLERS SUB DIV 8-4-2865 S T00 R	0 0 450 670 1,120 0	0 0 0 0 0 0		0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$40.85 \$0.00 \$0.00 \$0.00 \$40.85 \$40.85 \$0.00	\$40.85 \$0.00 \$0.00 \$0.00 \$40.85 \$40.85 \$0.00	\$81.70 \$0.00 \$0.00 \$0.00 \$81.70 \$81.70 \$0.00	First Installment 08/08/2013 PETCHER, JAMES A Second Installment 09/06/2013 PETCHER, JAMES A	
16-01-453-010 PETCHER, JAMES A 1056 E WATER ST HILLSBORO, IL 62049-0000	08001 7.42710 0030 0.0000	1056 E WATER ST HILLSBORO, IL 62049-0000 LOTS 7 & 8 BLK 5 OUTSIDE MILLERS SUB DIV 8-4-2856 INC 2857 S T00 R	0 0 450 0 450 0	0 0 0 0 0 0		0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$16.34 \$0.00 \$0.00 \$0.00 \$16.34 \$16.34 \$0.00	\$16.34 \$0.00 \$0.00 \$0.00 \$16.34 \$16.34 \$0.00	\$32.68 \$0.00 \$0.00 \$0.00 \$32.68 \$32.68 \$0.00	First Installment 08/08/2013 PETCHER, JAMES A Second Installment 09/06/2013 PETCHER, JAMES A	
16-01-453-011 PETCHER, JAMES A 1056 E WATER ST HILLSBORO, IL 62049-0000	08001 7.42710 0030 0.0000	1056 E WATER ST HILLSBORO, IL 62049-0000 LOTS 1 THRU 4 BLK 5 OUTSIDE MILLERS SUB DIV 8-4-2850 THRU 2853 S T00 R	0 0 900 0 900 0	0 0 0 0 0 0		0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$32.68 \$0.00 \$0.00 \$0.00 \$32.68 \$32.68 \$0.00	\$32.68 \$0.00 \$0.00 \$0.00 \$32.68 \$32.68 \$0.00	\$65.36 \$0.00 \$0.00 \$0.00 \$65.36 \$65.36 \$0.00	First Installment 08/08/2013 PETCHER, JAMES A Second Installment 09/06/2013 PETCHER, JAMES A	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-01-453-012 PETCHER, JAMES A 1056 E WATER ST HILLSBORO, IL 62049-0000	08001 7.42710 0030 0.0000	1056 E WATER ST HILLSBORO, IL 62049-0000 LOTS 5 & 6 BLK 5 OUTSIDE MILLERS SUB DIV 8-4-2854 & 2855 S T00 R	0 0 450 0 450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$16.34 \$0.00 \$0.00 \$0.00 \$16.34 \$16.34 \$0.00	\$16.34 \$0.00 \$0.00 \$0.00 \$16.34 \$16.34 \$0.00	\$32.68 \$0.00 \$0.00 \$0.00 \$32.68 \$32.68 \$0.00	First Installment 08/08/2013 PETCHER, JAMES A Second Installment 09/06/2013 PETCHER, JAMES A
16-01-454-003 WHITE, GEORGE T 1402 E BRAILLEY ST HILLSBORO, IL 62049-0000	08001 7.42710 0030 0.0000	307 E OSAGE AV HILLSBORO, IL 62049-0000 LOT 3 BLK 2 OUTSIDE MILLERS SUB DIV 8-4-2810 S T00 R	0 0 310 0 310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11.14 \$0.00 \$0.00 \$0.00 \$11.14 \$11.14 \$0.00	\$11.14 \$0.00 \$0.17 \$0.00 \$11.31 \$11.31 \$0.00	\$22.28 \$0.00 \$0.17 \$0.00 \$22.45 \$22.45 \$0.00	First Installment 08/06/2013 WHITE, GEORGE T Second Installment 09/12/2013 WHITE, GEORGE T
16-01-454-011 WHITE, GEORGE T 1402 E BRAILLEY ST HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	1300 BRAILLEY ST HILLSBORO, IL 62049-0000 LOTS 1 & 2 BLK 2 MILLERS SUB DIV & PT VAC MILLER ST	0 0 630 0 630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$29.44 \$0.00 \$0.00 \$0.00 \$29.44 \$29.44 \$0.00	\$29.44 \$0.00 \$0.44 \$0.00 \$29.88 \$29.88 \$0.00	\$58.88 \$0.00 \$0.44 \$0.00 \$59.32 \$59.32 \$0.00	First Installment 08/06/2013 WHITE, GEORGE T Second Installment 09/12/2013 WHITE, GEORGE T
16-01-454-012 WHITE, GEORGE T 1402 E BRAILLEY ST HILLSBORO, IL 62049-0000	08001 7.42710 0030 0.0000	1402 E BRAILLEY ST HILLSBORO, IL 62049-0000 LOTS 4 & 5 BLK 2 OUTSIDE MILLER SUB DIV HOME ON PRIV TAX 8-4-2811 & 2812 S T00 R	0 0 630 0 630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$23.03 \$0.00 \$0.00 \$0.00 \$23.03 \$23.03 \$0.00	\$23.03 \$0.00 \$0.35 \$0.00 \$23.38 \$23.38 \$0.00	\$46.06 \$0.00 \$0.35 \$0.00 \$46.41 \$46.41 \$0.00	First Installment 08/06/2013 WHITE, GEORGE T Second Installment 09/12/2013 WHITE, GEORGE T
16-01-454-013 OWEN, JAMES R PO BOX 158 HILLSBORO, IL 62049-0000	08001 7.42710 0040 0.0000	LANE AV HILLSBORO, IL 62049-0000 LOTS 13 & 14 BLK 2 OUTSIDE MILLERS SUB DIV 8-4-2818 & 2819 S T00 R	0 0 630 450 1,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$39.37 \$0.00 \$0.00 \$0.00 \$39.37 \$39.37 \$0.00	\$39.37 \$0.00 \$0.59 \$10.00 \$49.96 \$49.96 \$0.00	\$78.74 \$0.00 \$0.59 \$10.00 \$89.33 \$89.33 \$0.00	First Installment 07/16/2013 OWEN, JAMES R C/O HEPHZIBAH M Z Second Installment 10/02/2013 OWEN, JAMES R
16-01-454-014 OWEN, JAMES R C/O HEPHZIBAH M ZABRODSKII PO BOX 158 HILLSBORO, IL 62049-0000	08001 7.42710 0030 0.0000	LANE AV Hillsboro, IL 62049 LOTS 11 & 12 BLK 2 OUTSIDE MILLERS SUB DIV 8-4-2816 & 2817 S T00 R	0 0 630 0 630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$23.03 \$0.00 \$0.00 \$0.00 \$23.03 \$23.03 \$0.00	\$23.03 \$0.00 \$0.35 \$10.00 \$33.38 \$33.38 \$0.00	\$46.06 \$0.00 \$0.35 \$10.00 \$56.41 \$56.41 \$0.00	First Installment 07/16/2013 OWEN, JAMES R C/O HEPHZIBAH M Z Second Installment 10/02/2013 OWEN, JAMES R

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.					
Acres			Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
16-01-455-003 OWEN, JAMES R PO BOX 158 HILLSBORO, IL 62049-0000	08001 7.42710 0040 0.0000	1 LANE AV HILLSBORO, IL 62049-0000 LOTS 8 & 9 & 10 BLK 2 OUTSIDE MILLERS SUB DIV	0 0 960 340 1,300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$47.16 \$0.00 \$0.00 \$10.00 \$47.16 \$47.16 \$0.00	\$47.16 \$0.00 \$0.71 \$10.00 \$57.87 \$57.87 \$0.00	\$94.32 \$0.00 \$0.71 \$10.00 \$105.03 \$105.03 \$0.00	First Installment 07/16/2013 OWEN, JAMES R C/O HEPHZIBAH M Z Second Installment 10/02/2013 OWEN, JAMES R
16-01-455-004 MONTGOMERY COUNTY HOUSING AUTHORITY P O BOX 591 Hillsboro, IL 62049-	08001 7.42710 0090 0.0000	CORNER OF LANYON & E BRAILEY STS HILLSBORO, IL 62049 LOTS 6 & 7 BLK 2 OUTSIDE MILLER SUB DIV 8-4-2813 & 2814 & 2815 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-01-456-015 OWEN, JAMES R PO BOX 158 HILLSBORO, IL 62049-0000	08001 7.42710 0030 0.0000	1 LANE AV HILLSBORO, IL 62049-0000 LOTS 3 THRU 7 BLK 4 OUTSIDE MILLERS SUB DIV 8-4-2838 THRU 2842 S T00 R	0 0 1,160 0 1,160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$41.97 \$0.00 \$0.00 \$10.00 \$41.97 \$41.97 \$0.00	\$41.97 \$0.00 \$0.63 \$10.00 \$52.60 \$52.60 \$0.00	\$83.94 \$0.00 \$0.63 \$10.00 \$94.57 \$94.57 \$0.00	First Installment 07/16/2013 OWEN, JAMES R C/O HEPHZIBAH M Z Second Installment 10/02/2013 OWEN, JAMES R
16-01-456-016 ROBERTS, SADIE E 3341 N 28TH ST MILWAUKEE, WI 53206-0000	08001 7.42710 0030 0.0000	CORNER OF MILLER & COOPER STS HILLSBORO, IL 62049 LOTS 8 THRU 14 BLK 4 OUTSIDE MILLERS SUB DIV 8-4-2843 THRU 2849 S T00 R	0 0 1,600 0 1,600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$57.93 \$0.00 \$1.74 \$0.00 \$59.67 \$59.67 \$59.67	\$57.93 \$0.00 \$0.87 \$44.00 \$102.80 \$102.80 \$0.00	\$115.86 \$0.00 \$2.61 \$44.00 \$162.47 \$162.47 \$162.47	First Installment Sold at Tax Sale TRUSTEE SALE Second Installment Sold at Tax Sale TRUSTEE SALE
16-01-456-017 OWEN, JAMES R PO BOX 158 HILLSBORO, IL 62049-0000	08001 7.42710 0040 0.0000	LANE AV HILLSBORO, IL 62049 LOTS 1 & 2 BLK 4 OUTSIDE MILLERS SUB DIV 8-4-2836 & 2837 S T00 R	0 0 450 4,190 4,640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$168.60 \$0.00 \$0.00 \$10.00 \$168.60 \$168.60 \$0.00	\$168.60 \$0.00 \$2.53 \$10.00 \$181.13 \$181.13 \$0.00	\$337.20 \$0.00 \$2.53 \$10.00 \$349.73 \$349.73 \$0.00	First Installment 07/16/2013 OWEN, JAMES R C/O HEPHZIBAH M Z Second Installment 09/20/2013 OWEN, JAMES R
16-01-457-008 PETCHER, JAMES A 1056 E WATER ST HILLSBORO, IL 62049-0000	08001 7.42710 0030 0.0000	1056 E WATER ST HILLSBORO, IL 62049-0000 LOTS 1-2 & 3 BLK 6 OUTSIDE MILLERS SUB DIV 8-4-2858 THRU 2860 S T00 R	0 0 700 0 700 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$25.25 \$0.00 \$0.00 \$0.00 \$25.25 \$25.25 \$0.00	\$25.25 \$0.00 \$0.00 \$0.00 \$25.25 \$25.25 \$0.00	\$50.50 \$0.00 \$0.00 \$0.00 \$50.50 \$50.50 \$0.00	First Installment 08/08/2013 PETCHER, JAMES A Second Installment 09/06/2013 PETCHER, JAMES A

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Acres	Farm Land	HIE/VET	EZone	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
							Farm Bldg	Owner Occ.				First	Second	Total		
Tax Bill Name(s) and Address							Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt					
16-01-457-009	08001			CORNER OF LANYON & COOPER STS		0	0	0			0	Tax Due	\$33.42	\$33.42	\$66.84	First Installment Sold at Tax Sale
ROBERTS, SADIE E	7.42710			HILLSBORO, IL 62049		0	0	0			0	Drainage Due	\$0.00	\$0.00	\$0.00	
3341 N 28TH ST	0030			LOTS 4 THRU 7 BLK 6 OUTSIDE MILLERS		920	0	0			0	Pen. Due	\$1.00	\$0.50	\$1.50	TRUSTEE SALE
MILWAUKEE, WI 53206-0000	0.0000			SUB DIV 8-4-2861 THRU 2864 S T00 R		0	0	0			0	Cost Due	\$0.00	\$44.00	\$44.00	
						920	0	0			0	Total Due	\$34.42	\$77.92	\$112.34	Second Installment Sold at Tax Sale
						0	0	0			0	Paid	\$0.00	\$0.00	\$0.00	TRUSTEE SALE
						0	0	0			0	Unpaid	\$34.42	\$77.92	\$112.34	
16-01-476-002	08001			218 INDUSTRIAL PARK DR		0	0	0			0	Tax Due	\$2,067.71	\$2,067.71	\$4,135.42	First Installment
T L DIAMOND & CO INC ATTN TED DIAMO	7.42710			HILLSBORO, IL 62049-0000		0	0	0			0	Drainage Due	\$0.00	\$0.00	\$0.00	07/02/2013
116 EAST 68TH ST	0080			S 1/2 SE (EX TOWN LOTS) NE SE & E 13		49,700	0	0			0	Pen. Due	\$0.00	\$0.00	\$0.00	EAGLE, ZINC
#5A	115.0000			AC NW SE 8-4-18 INC 19 S1 T08 R4		7,250	0	0			0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
NEW YORK, NY 10065-						56,950	0	0			0	Total Due	\$2,067.71	\$2,067.71	\$4,135.42	
						0	0	0			0	Paid	\$2,067.71	\$2,067.71	\$4,135.42	09/09/2013
						0	0	0			0	Unpaid	\$0.00	\$0.00	\$0.00	EAGLE, ZINC
16-02-100-001	08001			CRESS CIRCLE		150	0	0			0	Tax Due	\$5.57	\$5.57	\$11.14	First Installment
CERVI, PETE	7.42710			HILLSBORO, IL 62049		0	0	0			0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
RR 1 BOX 49	0021			PT N 1/2 NW 8-4-27 S2 T08 R4		0	0	0			0	Pen. Due	\$0.00	\$0.00	\$0.00	STERLING, GEORGE
OCONEE, IL 62553-0000	32.7500					0	0	0			0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						150	0	0			0	Total Due	\$5.57	\$5.57	\$11.14	
						0	0	0			0	Paid	\$5.57	\$5.57	\$11.14	09/10/2013
						0	0	0			0	Unpaid	\$0.00	\$0.00	\$0.00	CERVI, PETE
16-02-100-003	08001			222 CRESS CR		0	0	0			0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CRESS HILL CEMETERY C/O JAMES ROBI	7.42710			HILLSBORO, IL 62049-0000		0	0	0			0	Drainage Due	\$0.00	\$0.00	\$0.00	
BUTLER	0090			SW COR N 1/2 & NW COR SW NW		0	0	0			0	Pen. Due	\$0.00	\$0.00	\$0.00	
309 HUNT AVE	3.5000			DOCKET NO 84-68-46 8-4-28 S2 T08 R4		0	0	0			0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
HILLSBORO, IL 62049-0000						0	0	0			0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	0			0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	0			0	Unpaid	\$0.00	\$0.00	\$0.00	
16-02-100-005	08001			ILLINOIS ROUTE 16		0	0	0			0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
STATE OF ILLINOIS	7.42710			HILLSBORO, IL 62049-0000		0	0	0			0	Drainage Due	\$0.00	\$0.00	\$0.00	
ILLINOS ROUTE 16 & CRESS CIR	0090			PT S 1/2 NW 8-4-30A S2 T08 R4		0	0	0			0	Pen. Due	\$0.00	\$0.00	\$0.00	
HILLSBORO, IL 62049-0000	9.5600					0	0	0			0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	0			0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	0			0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	0			0	Unpaid	\$0.00	\$0.00	\$0.00	
16-02-100-006	08001			319 CRESS CR		190	5,770	0			0	Tax Due	\$1,877.94	\$1,877.94	\$3,755.88	First Installment
RONEN, DAVID	7.42710			BUTLER, IL 62015		0	6,000	0			0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
319 CRESS CIRCLE	0011			PT S 1/2 NW 8-4-33 S2 T08 R4		2,340	0	0			0	Pen. Due	\$0.00	\$0.00	\$0.00	RONEN, DAVID A & SHONDA M
Butler, IL 62015-	19.4200					61,090	0	0			0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						63,620	0	0			0	Total Due	\$1,877.94	\$1,877.94	\$3,755.88	
						0	0	0			0	Paid	\$1,877.94	\$1,877.94	\$3,755.88	07/30/2013
						0	0	0			0	Unpaid	\$0.00	\$0.00	\$0.00	RONEN, DAVID A & SHONDA M

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Tax Due	Installment		Total	Date Paid and Paid By Information
	Use Code		Acres	Farm Bldg		Owner Occ.	First			Second
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
16-02-100-009 HEWITT, RICHARD A 10197 ILLINOIS RTE 16 Hillsboro, IL 62049-	08001 7.42710 0040 4.9700	10197 ILLINOIS ROUTE 16 HILLSBORO, IL 62049-0000 4 AC PT S 1/2 NW 8-4-34 S2 T08 R4	0 0 4,420 67,090 71,510 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,224.79 \$0.00 \$0.00 \$0.00 \$2,224.79 \$2,224.79 \$0.00	\$2,224.79 \$0.00 \$0.00 \$0.00 \$2,224.79 \$2,224.79 \$0.00	\$4,449.58 \$0.00 \$0.00 \$0.00 \$4,449.58 \$4,449.58 \$0.00	First Installment 08/07/2013 HEWITT, RICHARD A Second Installment 09/06/2013 HEWITT, GLADYS
16-02-100-010 HEWITT, RICHARD A 10197 ILLINOIS RTE 16 Hillsboro, IL 62049-	08001 7.42710 0030 1.8400	10197 ILLINOIS ROUTE 16 HILLSBORO, IL 62049-0000 1 1/2 AC PT S 1/2 NW 8-4-29 S2 T08 R4	0 0 1,550 0 1,550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$56.45 \$0.00 \$0.00 \$0.00 \$56.45 \$56.45 \$0.00	\$56.45 \$0.00 \$0.00 \$0.00 \$56.45 \$56.45 \$0.00	\$112.90 \$0.00 \$0.00 \$0.00 \$112.90 \$112.90 \$0.00	First Installment 08/07/2013 HEWITT, RICHARD A Second Installment 09/06/2013 HEWITT, GLADYS
16-02-100-013 JUSTISON, THOMAS A 15075 N RT 127 BUTLER, IL 62015-0000	08001 7.42710 0021 14.6600	15075 N ILLINOIS ROUTE 127 BUTLER, IL 62015-0000 12 2/3 AC SE COR NE NW & 2 AC NE COR SE NW 8-4-31A S2 T08 R4	370 0 0 0 370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.74 \$0.00 \$0.00 \$0.00 \$13.74 \$13.74 \$0.00	\$13.74 \$0.00 \$0.00 \$0.00 \$13.74 \$13.74 \$0.00	\$27.48 \$0.00 \$0.00 \$0.00 \$27.48 \$27.48 \$0.00	First Installment 08/08/2013 JUSTISON, THOMAS A Second Installment 09/09/2013 JUSTISON, THOMAS A
16-02-100-016 ILLINOIS AUDUBON SOCIETY PO BOX 2547 SPRINGFIELD, IL 62708-0000	08003 9.49439 0090 0.0000	ILLINOIS ROUTE 16 HILLSBORO, IL 62049-0000 PT NE NW DOCKET# 94-68-13 8-4-23-2 S 2 T08 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-02-100-017 HEWITT, RICHARD A 10197 ILLINOIS RTE 16 Hillsboro, IL 62049-	08001 7.42710 0040 19.2000	10197 ILLINOIS ROUTE 16 HILLSBORO, IL 62049-0000 PT NE SW LYG N OF RD & PT SE NW HOME ON PRIV TAX 8-4-32 S2 T08 R4	0 0 5,480 4,060 9,540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$346.48 \$0.00 \$0.00 \$0.00 \$346.48 \$346.48 \$0.00	\$346.48 \$0.00 \$0.00 \$0.00 \$346.48 \$346.48 \$0.00	\$692.96 \$0.00 \$0.00 \$0.00 \$692.96 \$692.96 \$0.00	First Installment 08/07/2013 HEWITT, RICHARD A Second Installment 09/06/2013 HEWITT, GLADYS
16-02-100-018 GRANITO, ALICIA C/O CORELOGIC 1 CORELOGIC DR ATTN BILL RECEIPT WESTLAKE, TX 76262-	08001 7.42710 0040 14.1700	10135 W ILLINOIS ROUTE 16 HILLSBORO, IL 62049 PT NE SW LYG N OF RD & PT SE NW S2 T8 R4	0 0 6,680 49,430 56,110 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,814.44 \$0.00 \$0.00 \$0.00 \$1,814.44 \$1,814.44 \$0.00	\$1,814.44 \$0.00 \$27.22 \$0.00 \$1,841.66 \$1,841.66 \$0.00	\$3,628.88 \$0.00 \$27.22 \$0.00 \$3,656.10 \$3,656.10 \$0.00	First Installment 08/02/2013 GRANITO, ALICIA C/O CORELOGIC Second Installment 09/20/2013 GRANITO, ALICIA C/O CORELOGIC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
16-02-100-019 ILLINOIS AUDUBON SOCIETY PO BOX 2547 SPRINGFIELD, IL 62708-0000	08003 9.49439 0090	BREMER LN HILLSBORO, IL 62049-0000 PT N 1/2 FRAC'L SEC DOCKET NO 99-68-21 8-4-23 & 26 S2 T08 R4	0 0 0 0	0 0 0 0		0 0 0 0								
										Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$0.00	\$0.00	\$0.00	
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$0.00	\$0.00	\$0.00	Second Installment
										Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	
16-02-100-020 MILLER, TERRY L 1637 INTERURBAN CR Hillsboro, IL 62049-	08001 7.42710 0028	INTERURBAN CR Hillsboro, IL 62049 PT A1/2 NW1/4 LYG A HWY SB IL ROUTE 16 A02 T08 R4	530 0 0 0	0 0 0 0		530 0 0 0								
										Tax Due	\$19.68	\$19.68	\$39.36	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	MILLER, TERRY L
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$19.68	\$19.68	\$39.36	Second Installment
										Paid	\$19.68	\$19.68	\$39.36	07/03/2013
										Unpaid	\$0.00	\$0.00	\$0.00	MILLER, TERRY L
16-02-100-021 RONEN, DAVID A & SHONDA M 319 CRESS CIRCLE Butler, IL 62015-	08001 7.42710 0028	INTERURBAN CR Hillsboro, IL 62049 PT S1/2 NW1/4 LYG N HWY IL ROUTE 16 S02 T08 R4	990 0 0 0	0 0 0 0		990 0 0 0								
										Tax Due	\$36.77	\$36.77	\$73.54	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	RONEN, DAVID A & SHONDA M
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$36.77	\$36.77	\$73.54	Second Installment
										Paid	\$36.77	\$36.77	\$73.54	07/30/2013
										Unpaid	\$0.00	\$0.00	\$0.00	RONEN, DAVID A & SHONDA M
16-02-100-302 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 7100	INTERURBAN CR Hillsboro, IL 62049 W 200 FT SE NW & PT S 1/2 NW COAL RIGHTS 8-4-707-60 16-02.1-100-002 S2 T08 R4	1,075 0 0 0	0 0 0 0		1,075 0 0 0								
										Tax Due	\$39.92	\$39.92	\$79.84	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$39.92	\$39.92	\$79.84	Second Installment
										Paid	\$39.92	\$39.92	\$79.84	07/11/2013
										Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
16-02-100-307 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 7100	INTERURBAN CR Hillsboro, IL 62049 NW NW EX 1 5/100 AC SW COR 6/10 AC 1/3 INT COAL RGTS RVSD 8-4-688-1 16-02.1-100-007 S2 T08 R4	974 0 0 0	0 0 0 0		974 0 0 0								
										Tax Due	\$36.17	\$36.17	\$72.34	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$36.17	\$36.17	\$72.34	Second Installment
										Paid	\$36.17	\$36.17	\$72.34	07/11/2013
										Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
16-02-200-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 7100	INTERURBAN CR Hillsboro, IL 62049 NE NW & W 1/2 NE & PT W 1/2 SE LYG N OF SPRINGFIELD ROAD COAL RIGHTS 8-4-707-1 16-02.1-200-001 S2 T08 R4	3,580 0 0 0	0 0 0 0		3,580 0 0 0								
										Tax Due	\$132.95	\$132.95	\$265.90	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$132.95	\$132.95	\$265.90	Second Installment
										Paid	\$132.95	\$132.95	\$265.90	07/11/2013
										Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-02-200-302 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 7100 66.0000	PT E 1/2 NE COAL RIGHTS 8-4-707-4 16-02.1-200-002 S2 T08 R4	1,650 0 0 0 1,650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$61.28 \$0.00 \$0.00 \$0.00 \$61.28 \$61.28 \$0.00	\$61.28 \$0.00 \$0.00 \$0.00 \$61.28 \$61.28 \$0.00	\$122.56 \$0.00 \$0.00 \$0.00 \$122.56 \$122.56 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
16-02-226-005 JUMP, JAMES R JR 11153 NORTH RD HILLSBORO, IL 62049-0000	08001 7.42710 0030 0.7000	11153 NORTH RD HILLSBORO, IL 62049-0000 PT NE NE 8-4-22 S2 T08 R4	0 0 580 0 580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$21.17 \$0.00 \$0.00 \$0.00 \$21.17 \$21.17 \$0.00	\$21.17 \$0.00 \$0.00 \$0.00 \$21.17 \$21.17 \$0.00	\$42.34 \$0.00 \$0.00 \$0.00 \$42.34 \$42.34 \$0.00	First Installment 08/09/2013 JUMP, JAMES RJR Second Installment 09/09/2013 JUMP, JAMES RJR
16-02-226-007 JUSTISON, LANA K 64 BREMER LANE HILLSBORO, IL 62049-0000	08001 7.42710 0040 1.5300	64 BREMER LN HILLSBORO, IL 62049-0000 PT NE NE 8-4-23-1 S2 T08 R4	0 0 2,260 61,970 64,230 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,109.30 \$0.00 \$0.00 \$0.00 \$2,109.30 \$2,109.30 \$0.00	\$2,109.30 \$0.00 \$0.00 \$0.00 \$2,109.30 \$2,109.30 \$0.00	\$4,218.60 \$0.00 \$0.00 \$0.00 \$4,218.60 \$4,218.60 \$0.00	First Installment 07/30/2013 JUSTISON, LANA K Second Installment 07/30/2013 JUSTISON, LANA K
16-02-226-008 JUSTISON, LANA K 64 BREMER LANE HILLSBORO, IL 62049-0000	08001 7.42710 0030 2.3700	64 BREMER LN HILLSBORO, IL 62049-0000 PT NE FRACL 8-4-23-1 & 26-1 S2 T08 R4	0 0 2,470 0 2,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$89.87 \$0.00 \$0.00 \$0.00 \$89.87 \$89.87 \$0.00	\$89.87 \$0.00 \$0.00 \$0.00 \$89.87 \$89.87 \$0.00	\$179.74 \$0.00 \$0.00 \$0.00 \$179.74 \$179.74 \$0.00	First Installment 07/30/2013 JUSTISON, LANA K Second Installment 07/30/2013 JUSTISON, LANA K
16-02-227-002 FRAELLE CATHERINE &, ROGERS G WHITEHOUSE 57 NORTHWOOD CIR HILLSBORO, IL 62049-0000	08001 7.42710 0040 0.0000	57 NORTHWOOD CR HILLSBORO, IL 62049-0000 LOT 3 & ABANDONED FORMER RR R/W W & ADJ TO LOT 3 OUTSIDE NORTHWOOD HEIGHTS 8-4-NWH3 S T00 R	0 0 2,660 37,570 40,230 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,089.19 \$0.00 \$0.00 \$0.00 \$1,089.19 \$1,089.19 \$0.00	\$1,089.19 \$0.00 \$0.00 \$0.00 \$1,089.19 \$1,089.19 \$0.00	\$2,178.38 \$0.00 \$0.00 \$0.00 \$2,178.38 \$2,178.38 \$0.00	First Installment 07/30/2013 FRAELLE CATHERINE &, ROGERS G \\ Second Installment 07/30/2013 FRAELLE CATHERINE &, ROGERS G \\ Second Installment
16-02-227-004 DONHAM PAUL E C/O CITIZENS BANK SHIPMAN 111 KEATING ST SHIPMAN, IL 62685-0000	08001 7.42710 0040 0.0000	45 NORTHWOODS CR HILLSBORO, IL 62049-0000 LOT 2 & PT FORMER RR LYG W & ADJ TO LOT 2 OUTSIDE NORTHWOOD HEIGHTS 8-4-NWH2 S T00 R	0 0 2,660 48,280 50,940 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,626.54 \$0.00 \$0.00 \$0.00 \$1,626.54 \$1,626.54 \$0.00	\$1,626.54 \$0.00 \$0.00 \$0.00 \$1,626.54 \$1,626.54 \$0.00	\$3,253.08 \$0.00 \$0.00 \$0.00 \$3,253.08 \$3,253.08 \$0.00	First Installment 07/22/2013 SOUTH CENTRAL ILLINOIS MORTGAC Second Installment 08/23/2013 SOUTH CENTRAL ILLINOIS MORTGAC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-02-228-001 LUCKETT, SONYA 58 NORTHWOOD CIR HILLSBORO, IL 62049-1073	08001 7.42710 0040 0.0000	58 NORTHWOOD CR HILLSBORO, IL 62049-1073 LOT 10 OUTSIDE NORTHWOOD HEIGHTS 8-4-NWH7 S T00 R	0 0 2,660 55,130 57,790 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,726.80 \$0.00 \$0.00 \$0.00 \$1,726.80 \$1,726.80 \$0.00	\$1,726.80 \$0.00 \$0.00 \$0.00 \$1,726.80 \$1,726.80 \$0.00	\$3,453.60 \$0.00 \$0.00 \$0.00 \$3,453.60 \$3,453.60 \$0.00	First Installment 07/01/2013 LUCKETT, SONYA Second Installment 08/27/2013 LUCKETT, SONYA
16-02-229-001 HOSTO, DONALD W & VIVIANE E 40 NORTHWOODS CIR HILLSBORO, IL 62049-0000	08001 7.42710 0040 0.0000	40 NORTHWOODS CR HILLSBORO, IL 62049-0000 LOT 9 OUTSIDE NORTHWOOD HEIGHTS 8-4-NWH6 S T00 R	0 0 2,660 47,590 50,250 0	0 6,000 4,000 9,464 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,101.66 \$0.00 \$0.00 \$0.00 \$1,101.66 \$1,101.66 \$0.00	\$1,101.66 \$0.00 \$0.00 \$0.00 \$1,101.66 \$1,101.66 \$0.00	\$2,203.32 \$0.00 \$0.00 \$0.00 \$2,203.32 \$2,203.32 \$0.00	First Installment 07/30/2013 HOSTO, DONALD W & VIVIANE E Second Installment 07/30/2013 HOSTO, DONALD W & VIVIANE E
16-02-229-002 WILDHABER, FRANK K PO BOX 493 HILLSBORO, IL 62049-0000	08001 7.42710 0040 0.0000	30 NORTHWOOD CR HILLSBORO, IL 62049-0000 LOT 8 OUTSIDE NORTHWOOD HEIGHTS 8-4-NWH5 S T00 R	0 0 2,660 22,250 24,910 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$681.44 \$0.00 \$0.00 \$0.00 \$681.44 \$681.44 \$0.00	\$681.44 \$0.00 \$0.00 \$0.00 \$681.44 \$681.44 \$0.00	\$1,362.88 \$0.00 \$0.00 \$0.00 \$1,362.88 \$1,362.88 \$0.00	First Installment 08/30/2013 WILDHABER, FRANK K Second Installment 09/09/2013 WILDHABER, FRANK K
16-02-229-003 LEETHAM, RANDY & HOLLY GORSAGE 14 NORTHWOODS CIR HILLSBORO, IL 62049-0000	08001 7.42710 0040 0.0000	14 NORTHWOODS CR HILLSBORO, IL 62049-0000 LOT 7 OUTSIDE NORTHWOOD HEIGHTS 8-4-NWH4 S T00 R	0 0 2,660 36,190 38,850 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,187.60 \$0.00 \$0.00 \$0.00 \$1,187.60 \$1,187.60 \$0.00	\$1,187.60 \$0.00 \$0.00 \$0.00 \$1,187.60 \$1,187.60 \$0.00	\$2,375.20 \$0.00 \$0.00 \$0.00 \$2,375.20 \$2,375.20 \$0.00	First Installment 07/30/2013 LEETHAM, RANDY & HOLLY GORSAG Second Installment 08/07/2013 LEETHAM, RANDY & HOLLY GORSAG
16-02-230-001 LEETHAM, RANDY & HOLLY GORSAGE 14 NORTHWOODS CIR HILLSBORO, IL 62049-0000	08001 7.42710 0040 0.0000	14 NORTHWOODS CR HILLSBORO, IL 62049-0000 LOT 1 OUTSIDE NORTHWOOD HEIGHTS 8-4-NWH1 S T00 R	0 0 670 5,290 5,960 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$216.50 \$0.00 \$0.00 \$0.00 \$216.50 \$216.50 \$0.00	\$216.50 \$0.00 \$0.00 \$0.00 \$216.50 \$216.50 \$0.00	\$433.00 \$0.00 \$0.00 \$0.00 \$433.00 \$433.00 \$0.00	First Installment 07/30/2013 LEETHAM, RANDY & HOLLY GORSAG Second Installment 08/07/2013 LEETHAM, RANDY & HOLLY GORSAG
16-02-230-002 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	08001 7.42710 0090 0.1200	BREMER LN HILLSBORO, IL 62049-0000 PT FORMER RR R/W ADJ TO LOT 1 NORTHWOOD HEIGHTS DOCKET NO 99-68-17 8-4-RR-50 S2 T08 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-02-276-002 JUSTISON, THOMAS A 15075 N RT 127 BUTLER, IL 62015-0000	08001 7.42710 0021 127.2200	15075 N ILLINOIS ROUTE 127 BUTLER, IL 62015-0000 AN IRREG 127.22 AC TR LYG NE & NE SE N CREEK 8-4-21 INC 25 S2 T08 R4	1,730 0 0 0 1,730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$64.25 \$0.00 \$0.00 \$0.00 \$64.25 \$64.25 \$0.00	\$64.25 \$0.00 \$0.00 \$0.00 \$64.25 \$64.25 \$0.00	\$128.50 \$0.00 \$0.00 \$0.00 \$128.50 \$128.50 \$0.00	First Installment 08/08/2013 JUSTISON, THOMAS A Second Installment 09/09/2013 JUSTISON, THOMAS A
16-02-277-001 BROWN DEAN & MARY 12167 NORTH RD HILLSBORO, IL 62049-0000	08001 7.42710 0021 1.1800	12167 NORTH RD HILLSBORO, IL 62049-0000 SE NE LYG S & E OF RD 8-4-19 S2 T08 R4	210 0 0 0 210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.80 \$0.00 \$0.00 \$0.00 \$7.80 \$7.80 \$0.00	\$7.80 \$0.00 \$0.00 \$0.00 \$7.80 \$7.80 \$0.00	\$15.60 \$0.00 \$0.00 \$0.00 \$15.60 \$15.60 \$0.00	First Installment 08/30/2013 BROWN DEAN & MARY Second Installment 09/09/2013 BROWN DEAN & MARY
16-02-300-300 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 7100 3.0300	PT SE SW SUBJ TO POWER & LIGHT R/W COAL RIGHTS 8-4-707-85 16-02.1-300-000 S2 T08 R4	76 0 0 0 76 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-02-300-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 7100 76.9700	W 1/2 SW EX S 100 FT COAL RIGHTS 8-4-707-73 16-02.1-300-001 S2 T08 R4	1,924 0 0 0 1,924 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$71.45 \$0.00 \$0.00 \$0.00 \$71.45 \$71.45 \$0.00	\$71.45 \$0.00 \$0.00 \$0.00 \$71.45 \$71.45 \$0.00	\$142.90 \$0.00 \$0.00 \$0.00 \$142.90 \$142.90 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
16-02-300-304 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 7100 59.9600	E 1/2 SW LYG S & W ILL 16 & 127 EX SE COR & S 100 FT COAL RIGHTS 8-4-707-74 16-02.1-300-004 S2 T08 R4	1,499 0 0 0 1,499 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$55.67 \$0.00 \$0.00 \$0.00 \$55.67 \$55.67 \$0.00	\$55.67 \$0.00 \$0.00 \$0.00 \$55.67 \$55.67 \$0.00	\$111.34 \$0.00 \$0.00 \$0.00 \$111.34 \$111.34 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
16-02-301-003 MEYERS, LARRY & PATTY 1678 INTERURBAN CIRCLE HILLSBORO, IL 62049-0000	08001 7.42710 0021 6.5500	1678 INTERURBAN CR HILLSBORO, IL 62049-0000 PT W 1/2 SW AS IN 372-109 TR 2 8-4-44-3 S02 T08 R4	250 0 0 0 250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9.29 \$0.00 \$0.00 \$0.00 \$9.29 \$9.29 \$0.00	\$9.29 \$0.00 \$0.00 \$0.00 \$9.29 \$9.29 \$0.00	\$18.58 \$0.00 \$0.00 \$0.00 \$18.58 \$18.58 \$0.00	First Installment 08/30/2013 MEYERS, LARRY & PATTY Second Installment 08/30/2013 MEYERS, LARRY & PATTY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
16-02-301-004 MILLER, TERRY L & SUE A 1637 INTERURBAN CIRCLE HILLSBORO, IL 62049-0000	08001	1637 INTERURBAN CR	350	0	Tax Due	\$13.00	\$13.00	\$26.00	First Installment
	7.42710	HILLSBORO, IL 62049	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
	0021	PT NW1/4 SW1/4 LYG N & W OF RD	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MILLER, TERRY L & SUE A
	9.4100	S2 T8 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			350	0	Total Due	\$13.00	\$13.00	\$26.00	
			0	0	Paid	\$13.00	\$13.00	\$26.00	07/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MILLER, TERRY L & SUE A
16-02-327-002 HUGHES, RUSSELL A 1380 INTERURBAN CIRCLE HILLSBORO, IL 62049-0000	08001	1380 INTERURBAN CR	660	0	Tax Due	\$24.51	\$24.51	\$49.02	First Installment
	7.42710	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
	0021	E 1/2 SW LYG S OF HWY (EX S892' & EX	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HUGHES, RUSSELL
	38.3700	BEG 892.15' NW OF SE COR W288.28'	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		NE438.33' NE	660	0	Total Due	\$24.51	\$24.51	\$49.02	
		432.57'NE165.76'NE123.85'SE59.85'	0	0	Paid	\$24.51	\$24.51	\$49.02	06/18/2013
		SE1118.07' TO POB) 8-4-35 S2 T08 R4		0	Unpaid	\$0.00	\$0.00	\$0.00	HUGHES, RUSSELL
16-02-328-001 JUSTISON, THOMAS A 15075 N RT 127 BUTLER, IL 62015-0000	08001	S SIDE IL RT 16 EAST OF SHOAL CREEK	350	0	Tax Due	\$13.00	\$13.00	\$26.00	First Installment
	7.42710	HILLSBORO, IL 62049	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
	0021	PT E1/2 W AS IN 381-300 BEG 892.15' NW	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JUSTISON, THOMAS A
	4.6300	OF SE COR W 288.28' NE 438.33' NE	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		432.57' NE 165.76' NE 123.85' SE 59.85' SE	350	0	Total Due	\$13.00	\$13.00	\$26.00	
		1118.07' TO POB	0	0	Paid	\$13.00	\$13.00	\$26.00	09/09/2013
		S2 T8 R4		0	Unpaid	\$0.00	\$0.00	\$0.00	JUSTISON, THOMAS A
16-02-351-005 HUGHES, RUSSELL A 1380 INTERURBAN HILLSBORO, IL 62049-0000	08001	1380 INTERURBAN	2,060	0	Tax Due	\$76.50	\$76.50	\$153.00	First Installment
	7.42710	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
	0021	PT W 1/2 SW LYG S OF RD 8-4-44-2 S2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HUGHES, RUSSELL
	44.2100	T08 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,060	0	Total Due	\$76.50	\$76.50	\$153.00	
			0	0	Paid	\$76.50	\$76.50	\$153.00	06/18/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HUGHES, RUSSELL
16-02-351-006 MEYERS, LARRY & PATTY C/O NATIONAL BANK 212 S MAIN PO BOX 310 HILLSBORO, IL 62049-0000	08001	1678 INTERURBAN CR	60	0	Tax Due	\$999.99	\$999.99	\$1,999.98	First Installment
	7.42710	HILLSBORO, IL 62049-0000	2,168	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
	0011	PT W1/2 SW1/4 SEC 2 8-4-44 INC 44-2-1	2,210	0	Pen. Due	\$0.00	\$0.00	\$0.00	HILLSBORO NATIONAL BANK
	18.4400	S2 T08 R4	29,190	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			33,628	0	Total Due	\$999.99	\$999.99	\$1,999.98	
			0	0	Paid	\$999.99	\$999.99	\$1,999.98	07/19/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HILLSBORO NATIONAL BANK
16-02-376-001 HUGHES, RUSSELL A 1380 INTERURBAN CIRCLE HILLSBORO, IL 62049-0000	08001	1380 INTERURBAN CR	280	0	Tax Due	\$10.40	\$10.40	\$20.80	First Installment
	7.42710	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
	0021	PT E 1/2 SW 8-4-38 S2 T08 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HUGHES, RUSSELL
	13.5000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			280	0	Total Due	\$10.40	\$10.40	\$20.80	
			0	0	Paid	\$10.40	\$10.40	\$20.80	06/18/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HUGHES, RUSSELL

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-02-377-001 LIPE, BECKY S TRUSTEE 4 FERN HILL LN Hillsboro, IL 62049-	08001 7.42710 0040 7.5000	4 FERN HILL LN HILLSBORO, IL 62049-0000 PT E 1/2 SW 8-4-37 S2 T08 R4	0 0 3,990 19,440 23,430 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$627.96 \$0.00 \$0.00 \$0.00 \$627.96 \$627.96 \$0.00	\$627.96 \$0.00 \$0.00 \$0.00 \$627.96 \$627.96 \$0.00	\$1,255.92 \$0.00 \$0.00 \$0.00 \$1,255.92 \$1,255.92 \$0.00	First Installment 08/08/2013 LIPE, BECKY STRUSTEE Second Installment 08/08/2013 LIPE, BECKY STRUSTEE
16-02-377-002 POLLARD, SARAH C/O LERETA LLC 1123 S PARKVIEW DR Covina, CA 91724-	08001 7.42710 0040 0.3700	3 FERN HILL HILLSBORO, IL 62049-0000 PT E 1/2 SW 49 1/2 FT X 325 FT 8-4-40 S2 T08 R4	0 0 880 19,880 20,760 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$531.04 \$0.00 \$0.00 \$0.00 \$531.04 \$531.04 \$0.00	\$531.04 \$0.00 \$0.00 \$0.00 \$531.04 \$531.04 \$0.00	\$1,062.08 \$0.00 \$0.00 \$0.00 \$1,062.08 \$1,062.08 \$0.00	First Installment 08/05/2013 LORETTA TAX SERVICE Second Installment 09/12/2013 EVERHOME MORTGAGE
16-02-377-003 MESNARD, VINCENT 609 FAIRMONT PL Hillsboro, IL 62049-	08001 7.42710 0040 0.3700	2 FERN HILL HILLSBORO, IL 62049-0000 PT E 1/2 SW 49 1/2 FT X 325 FT 8-4-41 S2 T08 R4	0 0 880 8,940 9,820 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$356.50 \$0.00 \$0.00 \$0.00 \$356.50 \$356.50 \$0.00	\$356.50 \$0.00 \$0.00 \$0.00 \$356.50 \$356.50 \$0.00	\$713.00 \$0.00 \$0.00 \$0.00 \$713.00 \$713.00 \$0.00	First Installment 08/09/2013 MESNARD, VINCENT Second Installment 09/06/2013 MESNARD, VINCENT
16-02-377-004 SANFORD, BRUCE & JOEI 1 FERN HILL LN Hillsboro, IL 62049-	08001 7.42710 0040 2.0000	1 FERN HILL HILLSBORO, IL 62049-0000 S PT E 1/2 SW 8-4-39 S2 T08 R4	0 0 2,210 19,880 22,090 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$579.32 \$0.00 \$0.00 \$0.00 \$579.32 \$579.32 \$0.00	\$579.32 \$0.00 \$0.00 \$0.00 \$579.32 \$579.32 \$0.00	\$1,158.64 \$0.00 \$0.00 \$0.00 \$1,158.64 \$1,158.64 \$0.00	First Installment 08/08/2013 SANFORD, BRUCE & JOEI Second Installment 09/06/2013 SANFORD, BRUCE & JOEI
16-02-377-005 SASSY INVESTMENT SERVICES 1100 EDGEWOOD DR Hillsboro, IL 62049-	08001 7.42710 0021 3.0000	S 100' E 1/2 SW 8-4-38-1 S2 T08 R4	180 0 0 0 180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.69 \$0.00 \$0.00 \$0.00 \$6.69 \$6.69 \$0.00	\$6.69 \$0.00 \$0.00 \$0.00 \$6.69 \$6.69 \$0.00	\$13.38 \$0.00 \$0.00 \$0.00 \$13.38 \$13.38 \$0.00	First Installment 07/31/2013 HUGHES, MATTHEW A & AUDRA Second Installment 07/31/2013 HUGHES, MATTHEW A & AUDRA
16-02-378-002 LIPE, BECKY S 4 FERN HILL Hillsboro, IL 62049-	08001 7.42710 0030 0.1900	PT E 1/2 SW 85 FT X 99 FT 8-4-42 S2 T08 R4	0 0 580 0 580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$21.17 \$0.00 \$0.00 \$0.00 \$21.17 \$21.17 \$0.00	\$21.17 \$0.00 \$0.00 \$0.00 \$21.17 \$21.17 \$0.00	\$42.34 \$0.00 \$0.00 \$0.00 \$42.34 \$42.34 \$0.00	First Installment 08/08/2013 LIPE, BECKY S Second Installment 08/08/2013 LIPE, BECKY S

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				Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-02-400-300 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 7100 29.2400		PT W 1/2 SE EX S PT COAL RIGHTS 8-4-707-84 16-02.1-400-000 S2 T08 R4	731 0 0 0 731 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$27.15 \$0.00 \$0.00 \$0.00 \$27.15 \$27.15 \$0.00	\$27.15 \$0.00 \$0.00 \$0.00 \$27.15 \$27.15 \$0.00	\$54.30 \$0.00 \$0.00 \$0.00 \$54.30 \$54.30 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
16-02-401-001 JUSTISON, THOMAS A 15075 N RT 127 BUTLER, IL 62015-0000	08001 7.42710 0021 20.0000		15075 N ILLINOIS ROUTE 127 BUTLER, IL 62015-0000 NW SW LYG N OF HWY R/W EX 1 AC SE COR 8-4-45 S2 T08 R4	330 0 0 0 330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$12.26 \$0.00 \$0.00 \$0.00 \$12.26 \$12.26 \$0.00	\$12.26 \$0.00 \$0.00 \$0.00 \$12.26 \$12.26 \$0.00	\$24.52 \$0.00 \$0.00 \$0.00 \$24.52 \$24.52 \$0.00	First Installment 08/08/2013 JUSTISON, THOMAS A Second Installment 09/09/2013 JUSTISON, THOMAS A
16-02-401-002 PARIS FROZEN FOOD LOCKER 305 SPRINGFIELD RD HILLSBORO, IL 62049-0000	08003 9.49439 0060 1.0000		305 SPRINGFIELD RD HILLSBORO, IL 62049-0000 PT W 1/2 SE LANDS CORP LIMITS HILLSBORO 8-4-48 S2 T08 R4	0 0 2,210 43,210 45,420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,108.23 \$0.00 \$0.00 \$0.00 \$2,108.23 \$2,108.23 \$0.00	\$2,108.23 \$0.00 \$0.00 \$0.00 \$2,108.23 \$2,108.23 \$0.00	\$4,216.46 \$0.00 \$0.00 \$0.00 \$4,216.46 \$4,216.46 \$0.00	First Installment 06/25/2013 PARIS FROZEN FOOD LOCKER Second Installment 06/25/2013 PARIS FROZEN FOOD LOCKER
16-02-426-003 STARR, FRANK T PO BOX 395 POCAHONTAS, IL 62275-0000	08003 9.49439 0040 0.0000		281 N HAMILTON ST HILLSBORO, IL 62049-0000 W 41 FT E 290 FT PT E 1/2 SE LYG N OF WILTON ADD & S OF CRK LOTS IN HILLSBORO 8-4-833 S2 T08 R4	0 0 1,550 7,730 9,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$431.05 \$0.00 \$0.00 \$0.00 \$431.05 \$431.05 \$0.00	\$431.05 \$0.00 \$0.00 \$0.00 \$431.05 \$431.05 \$0.00	\$862.10 \$0.00 \$0.00 \$0.00 \$862.10 \$862.10 \$0.00	First Installment 08/05/2013 STARR, FRANK T Second Installment 08/05/2013 STARR, FRANK T
16-02-426-007 MEKALA, JOHN C/O NATIONAL BANK P O BOX 310 Hillsboro, IL 62049-	08003 9.49439 0040 0.0000		268 N HAMILTON ST HILLSBORO, IL 62049-0000 PT LOT 2 PT E 1/2 SE LOTS IN HILLSBORO 8-4-837 S2 T08 R4	0 0 2,190 51,370 53,560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,485.63 \$0.00 \$0.00 \$0.00 \$2,485.63 \$2,485.63 \$0.00	\$2,485.63 \$0.00 \$0.00 \$0.00 \$2,485.63 \$2,485.63 \$0.00	\$4,971.26 \$0.00 \$0.00 \$0.00 \$4,971.26 \$4,971.26 \$0.00	First Installment 07/19/2013 NATIONAL BANK OF HILLSBORO Second Installment 07/19/2013 NATIONAL BANK OF HILLSBORO
16-02-426-009 MEKALA, JOHN C/O NATIONAL BANK P O BOX 310 Hillsboro, IL 62049-	08003 9.49439 0030 0.0000		268 N HAMILTON HILLSBORO, IL 62049-0000 S 1/2 SE PT LOT 7 PT E 1/2 SE LOTS IN HILLSBORO 8-4-846 S2 T08 R4	0 0 1,880 0 1,880 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$87.35 \$0.00 \$0.00 \$0.00 \$87.35 \$87.35 \$0.00	\$87.35 \$0.00 \$0.00 \$0.00 \$87.35 \$87.35 \$0.00	\$174.70 \$0.00 \$0.00 \$0.00 \$174.70 \$174.70 \$0.00	First Installment 07/19/2013 NATIONAL BANK OF HILLSBORO Second Installment 07/19/2013 NATIONAL BANK OF HILLSBORO

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-02-426-011 WALL, STEVEN E 1416 BLUE JAY RD Sorento, IL 62086-	08003 9.49439 0040 0.0000	20 HELSTON PL HILLSBORO, IL 62049-0000 LOT 20 HELSTON PLACE ADD 8-4-1916 S T00 R	0 0 2,210 13,290 15,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$719.20 \$0.00 \$21.58 \$0.00 \$740.78 \$740.78 \$0.00	\$719.20 \$0.00 \$10.79 \$10.00 \$739.99 \$739.99 \$0.00	\$1,438.40 \$0.00 \$32.37 \$10.00 \$1,480.77 \$1,480.77 \$0.00	First Installment 09/25/2013 WALL, STEVEN E Second Installment 09/25/2013 WALL, STEVEN E
16-02-426-012 MIZERA, HANS & SHIRLEY 1205 N LOCUST ST LITCHFIELD, IL 62056-0000	08003 9.49439 0040 0.0000	19 HELSTON PL HILLSBORO, IL 62049-0000 LOT 19 HELSTON PLACE ADD 8-4-1915 S T00 R	0 0 2,270 17,660 19,930 0	0 6,000 3,314 10,176 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment 09/25/2013 WALL, STEVEN E
16-02-426-013 WALL, STEVEN E 1416 BLUE JAY RD Sorento, IL 62086-	08003 9.49439 0040 0.0000	18 HELSTON PL HILLSBORO, IL 62049-0000 LOT 18 HELSTON PLACE ADD 8-4-1914 S T00 R	0 0 2,270 16,390 18,660 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$866.37 \$0.00 \$25.99 \$0.00 \$892.36 \$892.36 \$0.00	\$866.37 \$0.00 \$13.00 \$10.00 \$889.37 \$889.37 \$0.00	\$1,732.74 \$0.00 \$38.99 \$10.00 \$1,781.73 \$1,781.73 \$0.00	First Installment 09/25/2013 WALL, STEVEN E Second Installment 09/25/2013 WALL, STEVEN E
16-02-426-014 REEVES, GEOFFREY E & THERESA J 17 HELSTON PL Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	17 HELSTON PL HILLSBORO, IL 62049-0000 LOT 17 HELSTON PLACE ADD 8-4-1913 S T00 R	0 0 2,270 20,320 22,590 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$763.83 \$0.00 \$0.00 \$0.00 \$763.83 \$763.83 \$0.00	\$763.83 \$0.00 \$0.00 \$0.00 \$763.83 \$763.83 \$0.00	\$1,527.66 \$0.00 \$0.00 \$0.00 \$1,527.66 \$1,527.66 \$0.00	First Installment 07/01/2013 Wells Fargo Real Estate Tax Service, LL Second Installment 08/30/2013 Wells Fargo Real Estate Tax Service, LL
16-02-426-015 MEADE, BARBARA J 16 HELSTON PL HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	16 HELSTON PL HILLSBORO, IL 62049-0000 LOT 16 HELSTON PLACE ADD 8-4-1912 16-02-426-015 S T00 R	0 0 2,270 24,720 26,990 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$967.96 \$0.00 \$0.00 \$0.00 \$967.96 \$967.96 \$0.00	\$967.96 \$0.00 \$0.00 \$0.00 \$967.96 \$967.96 \$0.00	\$1,935.92 \$0.00 \$0.00 \$0.00 \$1,935.92 \$1,935.92 \$0.00	First Installment 08/06/2013 MEADE, BARBARA J Second Installment 09/05/2013 MEADE, BARBARA J
16-02-426-016 PERFETTI, L CHARLENE 15 HELSTON PL HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	15 HELSTON PL HILLSBORO, IL 62049-0000 LOT 15 HELSTON PLACE ADD 8-4-1911 S T00 R	0 0 2,270 25,850 28,120 0	0 6,000 4,000 7,501 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$474.20 \$0.00 \$0.00 \$0.00 \$474.20 \$474.20 \$0.00	\$474.20 \$0.00 \$0.00 \$0.00 \$474.20 \$474.20 \$0.00	\$948.40 \$0.00 \$0.00 \$0.00 \$948.40 \$948.40 \$0.00	First Installment 06/21/2013 PERFETTI, L CHARLENE Second Installment 06/21/2013 PERFETTI, L CHARLENE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Instalment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
16-02-426-017 MAY, JAMES D C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	08003	14 HELSTON PL	0	0	Tax Due	\$1,023.97	\$1,023.97	\$2,047.94	First Installment
	9.49439	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
	0040	PT LOT 9 PT E 1/2 SE LOTS IN	2,660	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
	0.0000	HILLSBORO 8-4-851 S2 T08 R4	25,540	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			28,200	0	Total Due	\$1,023.97	\$1,023.97	\$2,047.94	
			0	0	Paid	\$1,023.97	\$1,023.97	\$2,047.94	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	CORELOGIC
16-02-426-018 MAY, JAMES D JR 14 HELSTON PL HILLSBORO, IL 62049-0000	08003	14 HELSTON PL	0	0	Tax Due	\$84.50	\$84.50	\$169.00	First Installment
	9.49439	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/06/2013
	0030	PT LOT 9 PT E 1/2 SE LOTS IN	1,820	0	Pen. Due	\$0.00	\$0.00	\$0.00	MAY, JAMES DJR
	0.0000	HILLSBORO 8-4-853 S2 T08 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,820	0	Total Due	\$84.50	\$84.50	\$169.00	
			0	0	Paid	\$84.50	\$84.50	\$169.00	09/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MAY, JAMES DJR
16-02-426-023 SMITH, RONALD D JR C/O CORELOGIC TA 1 CORELOGIC WAY DFW 4-3 WESTLAKE, TX 76262-	08003	222 N HAMILTON ST	0	0	Tax Due	\$948.02	\$948.02	\$1,896.04	First Installment
	9.49439	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
	0040	S PT E 1/2 LOT 8 PT E 1/2 SE LOTS IN	1,760	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
	0.0000	HILLSBORO 8-4-847 S2 T08 R4	24,800	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			26,560	0	Total Due	\$948.02	\$948.02	\$1,896.04	
			0	0	Paid	\$948.02	\$948.02	\$1,896.04	08/07/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SMITH, RONALD D JR & KATHLEEN E
16-02-426-024 SHEETS, DARRELL C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	08003	208 N HAMILTON ST	0	0	Tax Due	\$1,088.53	\$1,088.53	\$2,177.06	First Installment
	9.49439	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
	0040	N PT LOT 9 PT E 1/2 SE LOTS IN	1,380	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
	0.0000	HILLSBORO 8-4-852 S2 T08 R4	28,210	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			29,590	0	Total Due	\$1,088.53	\$1,088.53	\$2,177.06	
			0	0	Paid	\$1,088.53	\$1,088.53	\$2,177.06	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	CORELOGIC
16-02-426-025 KESSLER, CHARLES PO BOX 426 WITT, IL 62094-0426	08003	202 N HAMILTON ST	0	0	Tax Due	\$307.62	\$307.62	\$615.24	First Installment
	9.49439	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0040	E 1/2 LOT 9 PT E 1/2 SE LOTS IN	1,550	0	Pen. Due	\$0.00	\$0.00	\$0.00	KESSLER, CHARLES
	0.0000	HILLSBORO 8-4-854 S2 T08 R4	5,070	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,620	0	Total Due	\$307.62	\$307.62	\$615.24	
			0	0	Paid	\$307.62	\$307.62	\$615.24	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	KESSLER, CHARLES
16-02-426-026 CHRISTIAN, WILLIAM E & HEIDI L 242 N HAMILTON ST HILLSBORO, IL 62049-0000	08003	242 N HAMILTON ST	0	0	Tax Due	\$1,250.89	\$1,250.89	\$2,501.78	First Installment
	9.49439	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
	0040	N 107 FT LOT 8 LOTS IN HILLSBORO	3,530	0	Pen. Due	\$0.00	\$0.00	\$0.00	CHRISTIAN, WILLIAM E & HEIDI L
	0.0000	8-4-849 INC 848A S2 T08 R4	29,560	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			33,090	0	Total Due	\$1,250.89	\$1,250.89	\$2,501.78	
			0	0	Paid	\$1,250.89	\$1,250.89	\$2,501.78	08/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	CHRISTIAN, WILLIAM E & HEIDI L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-02-426-027 STARR, F THOMAS PO BOX 395 POCAHONTAS, IL 62275-0000	08003 9.49439 0030 0.0000	PT LOT 1 PER 251/74 & 308/297 LOTS IN HILLSBORO 8-4-830 INC 835 S2 T08 R4	0 0 2,190 0 2,190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$101.59 \$0.00 \$0.00 \$0.00 \$101.59 \$101.59 \$0.00	\$101.59 \$0.00 \$0.00 \$0.00 \$101.59 \$101.59 \$0.00	\$203.18 \$0.00 \$0.00 \$0.00 \$203.18 \$203.18 \$0.00	First Installment 08/05/2013 STARR, FRANK T Second Installment 08/05/2013 STARR, FRANK T
16-02-426-028 BLUFF CEMETERY N HAMILTON ST HILLSBORO, IL 62049-0000	08003 9.49439 0090 0.0000	N HAMILTON ST HILLSBORO, IL 62049-0000 PT LOT 1 E 1/2 SE LOTS IN HILLSBORO DOCKET NO 84-68-47 8-4-834 & 836 & 832 S2 T08 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment 08/05/2013 STARR, FRANK T
16-02-426-030 KNISLEY, GENE 404 E TREMONT ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	HELSTON PL HILLSBORO, IL 62049-0000 PT LT 21-BEG 16.75' NW NE COR SE29.47' NW 77.59' NE37.9' SE61.15' TO POB 8-4-1917-1 S T R	0 0 310 3,110 3,420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$158.56 \$0.00 \$0.00 \$0.00 \$158.56 \$158.56 \$0.00	\$158.56 \$0.00 \$0.00 \$0.00 \$158.56 \$158.56 \$0.00	\$317.12 \$0.00 \$0.00 \$0.00 \$317.12 \$317.12 \$0.00	First Installment 06/18/2013 KNISLEY, GENE Second Installment 06/18/2013 KNISLEY, GENE
16-02-426-032 ANDERSON, ADAM H 14219 ILLINOIS RTE 127 BUTLER, IL 62015-2206	08003 9.49439 0040 0.0000	230 N HAMILTON ST HILLSBORO, IL 62049-0000 S PT LOT 8 S88' N195' LT 8 BELLS SURVEY UNRECORDED 8-4-850 & 848 S2 T08 R4	0 0 1,400 5,220 6,620 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$307.15 \$0.00 \$0.00 \$0.00 \$307.15 \$307.15 \$0.00	\$307.15 \$0.00 \$0.00 \$0.00 \$307.15 \$307.15 \$0.00	\$614.30 \$0.00 \$0.00 \$0.00 \$614.30 \$614.30 \$0.00	First Installment 08/05/2013 ANDERSON, ADAM H Second Installment 09/10/2013 ANDERSON, ADAM H
16-02-426-033 WHITE, KIMBERLY A C/O COUNTRYWIDE HOME LOANS P O BOX 10211 Van Nuys, CA 91410-0211	08003 9.49439 0040 0.0000	21 HELSTON PL HILLSBORO, IL 62049 HELSTON PLACE (EX BEG 16.75' NW NE COR SW 29.47' NW 77.59' NE 37.9' SE 61.15' TO POB) LT 21	0 0 2,270 21,850 24,120 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$834.56 \$0.00 \$0.00 \$0.00 \$834.56 \$834.56 \$0.00	\$834.56 \$0.00 \$0.00 \$0.00 \$834.56 \$834.56 \$0.00	\$1,669.12 \$0.00 \$0.00 \$0.00 \$1,669.12 \$1,669.12 \$0.00	First Installment 06/27/2013 STATE BANK OF LINCOLN Second Installment 09/11/2013 STATE BANK OF LINCOLN
16-02-427-001 LESSMAN, LARRY & SUE C/O LESSMAN SALES & SERVICE 265 SPRINGFIELD RD HILLSBORO, IL 62049-0000	08003 9.49439 0060 0.0000	265 SPRINGFIELD RD HILLSBORO, IL 62049-0000 LOTS 11 & 12 & PT LOT 13 & PT LOTS 9 & 10 BELLS SURVEY HELSTON PLACE ADD 8-4-1910 S T00 R	0 0 5,460 18,210 23,670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,098.50 \$0.00 \$0.00 \$0.00 \$1,098.50 \$1,098.50 \$0.00	\$1,098.50 \$0.00 \$16.48 \$10.00 \$1,124.98 \$1,124.98 \$0.00	\$2,197.00 \$0.00 \$16.48 \$10.00 \$2,223.48 \$2,223.48 \$0.00	First Installment 08/08/2013 LESSMAN, LARRY & SUE Second Installment 09/23/2013 LESSMAN, LARRY & SUE

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
16-02-427-002	08003					0	0	0	Tax Due	\$49.37	\$49.37	\$98.74	First Installment
MEADE, KENNETH W	9.49439					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/25/2013
PO BOX 387	0030					1,060	0	0	Pen. Due	\$1.48	\$0.74	\$2.22	MEADE, KENNETH W
HILLSBORO, IL 62049-0000	0.0000			LOT 10 HELSTON PLACE ADD 8-4-1909 S T00 R		0	0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						1,060	0	0	Total Due	\$50.85	\$60.11	\$110.96	09/25/2013
						0	0	0	Paid	\$50.85	\$60.11	\$110.96	MEADE, KENNETH W
								0	Unpaid	\$0.00	\$0.00	\$0.00	
16-02-427-004	08003					0	0	0	Tax Due	\$77.38	\$77.38	\$154.76	First Installment
HELTSLEY, JUDITH C/O CORELOGIC	9.49439					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC DRIVE	0030					1,670	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
ATTN: BILL RECEIPT	0.0000			LOT 7 HELSTON PLACE ADD 8-4-1907 S T00 R		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-						1,670	0	0	Total Due	\$77.38	\$77.38	\$154.76	09/05/2013
						0	0	0	Paid	\$77.38	\$77.38	\$154.76	CORELOGIC
								0	Unpaid	\$0.00	\$0.00	\$0.00	
16-02-427-005	08003					0	0	0	Tax Due	\$844.53	\$844.53	\$1,689.06	First Installment
HELTSLEY, JUDITH C/O CORELOGIC	9.49439					0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC DRIVE	0040					2,270	4,000	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
ATTN: BILL RECEIPT	0.0000			LOT 6 HELSTON PLACE ADD 8-4-1905 S T00 R		26,500	340	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-						28,770	0	0	Total Due	\$844.53	\$844.53	\$1,689.06	09/05/2013
						0	0	0	Paid	\$844.53	\$844.53	\$1,689.06	CORELOGIC
								0	Unpaid	\$0.00	\$0.00	\$0.00	
16-02-427-006	08003					0	0	0	Tax Due	\$1,025.87	\$1,025.87	\$2,051.74	First Installment
MILLER, ELIZABETH A	9.49439					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
PO BOX 1058	0040					2,270	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MILLER, ELIZABETH A
VENICE, FL 34284-5445	0.0000			LOT 5 HELSTON PLACE ADD 8-4-1904 S T00 R		19,830	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						22,100	0	0	Total Due	\$1,025.87	\$1,025.87	\$2,051.74	09/04/2013
						0	0	0	Paid	\$1,025.87	\$1,025.87	\$2,051.74	MILLER, ELIZABETH A
								0	Unpaid	\$0.00	\$0.00	\$0.00	
16-02-427-007	08003					0	0	0	Tax Due	\$1,021.60	\$1,021.60	\$2,043.20	First Installment
POLLARD, JARED & SARAH C/O WELLS	9.49439					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
FARGO RE-TAX	0040					4,420	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	Wells Fargo Real Estate Tax Service, LL
1 HOME CAMPUS	0.0000			LOT 4 HELSTON PLACE ADD 8-4-1903 S T00 R		17,590	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
DES MOINES, IA 50328-0000						22,010	0	0	Total Due	\$1,021.60	\$1,021.60	\$2,043.20	08/30/2013
						0	0	0	Paid	\$1,021.60	\$1,021.60	\$2,043.20	Wells Fargo Real Estate Tax Service, LL
								0	Unpaid	\$0.00	\$0.00	\$0.00	
16-02-427-010	08003					0	0	0	Tax Due	\$101.59	\$101.59	\$203.18	First Installment
ROACH, DONNA R	9.49439					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
227 SPRINGFIELD RD	0030					2,190	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROACH, DONNA R
HILLSBORO, IL 62049-0000	0.0000			LOT 1 HELSTON PLACE ADD 8-4-1900 S T00 R		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,190	0	0	Total Due	\$101.59	\$101.59	\$203.18	09/03/2013
						0	0	0	Paid	\$101.59	\$101.59	\$203.18	ROACH, DONNA R
								0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-02-427-013 WATSON, ROBERT J & LORA A 611 E TREMONT ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	136 N HAMILTON ST HILLSBORO, IL 62049-0000 LT 3 & N 1/2 VAC ALLEY LYG S & ADJ BIXLERS ADD 8-4-1522 & 1523 A S T00 R	0 0 1,880 7,080 8,960 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$415.86 \$0.00 \$0.00 \$0.00 \$415.86 \$415.86 \$0.00	\$415.86 \$0.00 \$0.00 \$0.00 \$415.86 \$415.86 \$0.00	\$831.72 \$0.00 \$0.00 \$0.00 \$831.72 \$831.72 \$0.00	First Installment 08/09/2013 WATSON, ROBERT & LORA Second Installment 09/09/2013 WATSON, ROBERT J & LORA A
16-02-427-014 HAIRSTON, SAMUEL & CATHRYN A MARA P O BOX 34 Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	126 N HAMILTON ST HILLSBORO, IL 62049-0000 LT 2 & S 1/2 VAC ALLEY LYG N & ADJ BIXLERS ADD 8-4-1521 S T00 R	0 0 1,820 16,390 18,210 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$560.65 \$0.00 \$16.82 \$0.00 \$577.47 \$577.47 \$0.00	\$560.65 \$0.00 \$8.41 \$30.00 \$599.06 \$599.06 \$0.00	\$1,121.30 \$0.00 \$25.23 \$30.00 \$1,176.53 \$1,176.53 \$0.00	First Installment Second Installment 09/25/2013 MEADE, KENNETH W Second Installment 09/25/2013 MEADE, KENNETH W
16-02-427-015 MEADE, KENNETH W PO BOX 387 HILLSBORO, IL 62049-0000	08003 9.49439 0060 0.0000	275 SPRINGFIELD RD HILLSBORO, IL 62049-0000 LOTS 13 & 14 HELSTON PLACE ADD 8-4-1906 S T00 R	0 0 5,460 28,360 33,820 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,285.07 \$0.00 \$38.55 \$0.00 \$1,323.62 \$1,323.62 \$0.00	\$1,285.07 \$0.00 \$19.28 \$10.00 \$1,314.35 \$1,314.35 \$0.00	\$2,570.14 \$0.00 \$57.83 \$10.00 \$2,637.97 \$2,637.97 \$0.00	First Installment 09/25/2013 MEADE, KENNETH W Second Installment 09/25/2013 MEADE, KENNETH W
16-02-427-016 PROBST, ALAN R & CHRISTINA L 20897 FILLMORE TRL Fillmore, IL 62032-	08003 9.49439 0060 0.0000	247 SPRINGFIELD RD HILLSBORO, IL 62049-0000 LOTS 11 & 12 PT E 1/2 SE LOTS IN HILLSBORO 8-4-855 S2 T08 R4	0 0 8,830 36,240 45,070 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,091.62 \$0.00 \$0.00 \$0.00 \$2,091.62 \$2,091.62 \$0.00	\$2,091.62 \$0.00 \$0.00 \$0.00 \$2,091.62 \$2,091.62 \$0.00	\$4,183.24 \$0.00 \$0.00 \$0.00 \$4,183.24 \$4,183.24 \$0.00	First Installment 06/18/2013 PROBST, ALAN R & CHRISTINA L Second Installment 06/18/2013 PROBST, ALAN R & CHRISTINA L
16-02-427-018 ELKINS, AUTRY GENE & MARY ELIZABETH BUTTS 239 SPRINGFIELD RD HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	239 SPRINGFIELD RD HILLSBORO, IL 62049-0000 LOT 13 PT E 1/2 SE LOTS IN HILLSBORO 8-4-856 S2 T08 R4	0 0 1,600 13,060 14,660 0	0 6,000 4,000 2,121 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$104.87 \$0.00 \$0.00 \$0.00 \$104.87 \$104.87 \$0.00	\$104.87 \$0.00 \$0.00 \$0.00 \$104.87 \$104.87 \$0.00	\$209.74 \$0.00 \$0.00 \$0.00 \$209.74 \$209.74 \$0.00	First Installment 08/05/2013 LORETTA TAX SERVICE Second Installment 09/12/2013 SELECT PORTFOLIO SERVICING, INC
16-02-427-020 JOHNSTONE, RUTH 51 CULLISON LANE HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	233 SPRINGFIELD RD HILLSBORO, IL 62049-0000 NW PT LOT 21 PT E 1/2 SE LOTS IN HILLSBORO 8-4-870 S2 T08 R4	0 0 1,380 14,560 15,940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$740.09 \$0.00 \$0.00 \$0.00 \$740.09 \$740.09 \$0.00	\$740.09 \$0.00 \$0.00 \$0.00 \$740.09 \$740.09 \$0.00	\$1,480.18 \$0.00 \$0.00 \$0.00 \$1,480.18 \$1,480.18 \$0.00	First Installment 07/30/2013 JOHNSTONE, RUTH Second Installment 07/30/2013 JOHNSTONE, RUTH

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-02-427-028	08003	8 HELSTON PL	0	0	Tax Due	\$831.24	\$831.24	\$1,662.48	First Installment
VOYLES, CRYSTAL C/O CORELOGIC	9.49439	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC DRIVE	0040	NELY PT LOTS 8 & 9 HELSTON PLACE	1,940	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
ATTN: BILL RECEIPT	0.0000	ADD 8-4-1908-1 S T00 R	22,100	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-			24,040	0	Total Due	\$831.24	\$831.24	\$1,662.48	09/05/2013
			0	0	Paid	\$831.24	\$831.24	\$1,662.48	CORELOGIC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
16-02-427-029	08003		0	0	Tax Due	\$49.37	\$49.37	\$98.74	First Installment
MEADE, KENNETH W	9.49439		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/25/2013
PO BOX 387	0030	PT LOTS 8 & 9 HELSTON PLACE ADD	1,060	0	Pen. Due	\$1.48	\$0.74	\$2.22	MEADE, KENNETH W
HILLSBORO, IL 62049-0000	0.0000	8-4-1908 S T00 R	0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			1,060	0	Total Due	\$50.85	\$60.11	\$110.96	09/25/2013
			0	0	Paid	\$50.85	\$60.11	\$110.96	MEADE, KENNETH W
				0	Unpaid	\$0.00	\$0.00	\$0.00	
16-02-429-003	08003	259 N HAMILTON ST	0	0	Tax Due	\$1,220.03	\$1,220.03	\$2,440.06	First Installment
MOXEY, JESSICA	9.49439	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2013
259 N HAMILTON	0040	LOTS 8-13 & 14 WILTON ADD 8-4-2708	4,920	0	Pen. Due	\$0.00	\$0.00	\$0.00	SOUTH CENTRAL ILLINOIS MORTGAC
Hillsboro, IL 62049-	0.0000	INC 2705 & 2709 S T00 R	27,500	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			32,420	0	Total Due	\$1,220.03	\$1,220.03	\$2,440.06	08/23/2013
			0	0	Paid	\$1,220.03	\$1,220.03	\$2,440.06	SOUTH CENTRAL ILLINOIS MORTGAC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
16-02-429-005	08003	241 N HAMILTON ST	0	0	Tax Due	\$601.47	\$601.47	\$1,202.94	First Installment
BURKE, KIMBERLY L C/O CORELOGIC TA)	9.49439	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC WAY	0040	LOT 16 WILTON ADD 8-4-2710 S T00 R	1,650	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
DFW 4-3	0.0000		17,450	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-			19,100	0	Total Due	\$601.47	\$601.47	\$1,202.94	09/05/2013
			0	0	Paid	\$601.47	\$601.47	\$1,202.94	CORELOGIC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
16-02-429-006	08003	235 N HAMILTON ST	0	0	Tax Due	\$542.61	\$542.61	\$1,085.22	First Installment
JERNIGAN, JACOB & TABITHA C/O SECUF	9.49439	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
NATIONAL BANK	0040	LOT 17 & N 1/2 LOT 18 WILTON ADD	2,450	0	Pen. Due	\$0.00	\$0.00	\$0.00	JERNIGAN, JACOB & TABATHA
P O BOX 427	0.0000	8-4-2712 S T00 R	15,370	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Witt, IL 62094-			17,820	0	Total Due	\$542.61	\$542.61	\$1,085.22	08/30/2013
			0	0	Paid	\$542.61	\$542.61	\$1,085.22	JERNIGAN, JACOB & TABATHA
				0	Unpaid	\$0.00	\$0.00	\$0.00	
16-02-429-008	08003	240 N MAIN ST	0	0	Tax Due	\$227.87	\$227.87	\$455.74	First Installment Sold at Tax Sale
KNISLEY, MICHAEL	9.49439	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
600 N MAPLE ST	0040	LOT 5 WILTON ADD 8-4-2702 S T00 R	1,650	0	Pen. Due	\$6.84	\$3.42	\$10.26	
MT STERLING, IL 62353-0000	0.0000		3,260	0	Cost Due	\$0.00	\$44.00	\$44.00	Second Installment Sold at Tax Sale
			4,910	0	Total Due	\$234.71	\$275.29	\$510.00	
			0	0	Paid	\$234.71	\$275.29	\$510.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.						Land	Sr Citizen	EZone	Hist Freeze	First	Second	Vet Freeze
16-02-429-009 GUINN, MOLINDA BLEDSOE 238 N MAIN ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	238 N MAIN ST HILLSBORO, IL 62049-0000 N 1/2 LOT 3 & ALL LOT 4 WILTON ADD 8-4-2701 S T00 R	0 0 2,450 5,460 7,910 0	0 5,309 99 2,332 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-02-429-010 MOXEY, JESSICA 259 N HAMILTON Hillsboro, IL 62049-	08003 9.49439 0030 0.0000	259 N HAMILTON HILLSBORO, IL 62049-0000 LOT 7 WILTON ADD 8-4-2703 S T00 R	0 0 1,650 0 1,650 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$76.43 \$0.00 \$0.00 \$0.00 \$76.43 \$76.43 \$0.00	\$76.43 \$0.00 \$0.00 \$0.00 \$76.43 \$76.43 \$0.00	\$152.86 \$0.00 \$0.00 \$0.00 \$152.86 \$152.86 \$0.00	First Installment Second Installment
16-02-429-012 EICKHOFF, JAMES L & JODY A 265 N HAMILTON HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	265 N HAMILTON HILLSBORO, IL 62049 WILTONS ADD LTS 9 THRU 12	0 0 6,260 21,390 27,650 0	0 6,000 4,000 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$808.45 \$0.00 \$0.00 \$0.00 \$808.45 \$808.45 \$0.00	\$808.45 \$0.00 \$0.00 \$0.00 \$808.45 \$808.45 \$0.00	\$1,616.90 \$0.00 \$0.00 \$0.00 \$1,616.90 \$1,616.90 \$0.00	First Installment Second Installment
16-02-429-013 HUBER, STANLEY & CYNTHIA 203 WESTERN ST COFFEEN, IL 62017-0000	08003 9.49439 0040 0.2200	246 N MAIN ST HILLSBORO, IL 62049-0000 LT 6 & PT LT 15 WITONS ADD COM SW COR LT 15 N48.20 TO POB N11.80 E120 S60 W30 N50 W93.01 TO POB S02 T08 W	0 0 2,260 5,780 8,040 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$373.13 \$0.00 \$0.00 \$0.00 \$373.13 \$373.13 \$0.00	\$373.13 \$0.00 \$0.00 \$0.00 \$373.13 \$373.13 \$0.00	\$746.26 \$0.00 \$0.00 \$0.00 \$746.26 \$746.26 \$0.00	First Installment Second Installment
16-02-429-014 BURKE, KIMBERLY L C/O CORELOGIC TA; 1 CORELOGIC WAY DFW 4-3 WESTLAKE, TX 76262-	08003 9.49439 0030 0.1000	N MAIN ST HILLSBORO, IL 62049-0000 PT LT 15 WILTON ADD BEG SW COR LT 15 N48.20 E93.01 S50 W93 TO POB S02 T08 W	0 0 1,050 0 1,050 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$48.90 \$0.00 \$0.00 \$0.00 \$48.90 \$48.90 \$0.00	\$48.90 \$0.00 \$0.00 \$0.00 \$48.90 \$48.90 \$0.00	\$97.80 \$0.00 \$0.00 \$0.00 \$97.80 \$97.80 \$0.00	First Installment Second Installment
16-02-430-004 CHESSEY, CARL E 246 N MAIN ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	246 N MAIN ST HILLSBORO, IL 62049-0000 PT LOTS 21 & 22 W 60 FT ROUNTREE ADD 8-4-2460 S T00 R	0 0 2,270 14,980 17,250 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$516.02 \$0.00 \$0.00 \$0.00 \$516.02 \$516.02 \$0.00	\$516.02 \$0.00 \$0.00 \$0.00 \$516.02 \$516.02 \$0.00	\$1,032.04 \$0.00 \$0.00 \$0.00 \$1,032.04 \$1,032.04 \$0.00	First Installment Second Installment

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			Farm Bldg	Owner Occ.			First	Second	Total			
	Acres		Land	Sr Citizen		EZone	DRN Exmpt					
				Sr Freeze			Hist Freeze					
				Vet Freeze								
16-02-430-005 COURTWRIGHT, WALTER 117 W BRAILLEY ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	117 W BRAILLEY ST HILLSBORO, IL 62049-0000 BAL LOTS 21 & 22 ROUNDTREE ADD 8-4-2461 S T00 R	0 0 2,820 14,540 17,360 0	0 6,000 4,000 5,937 0 0								
								Tax Due	\$49.52	\$49.52	\$99.04	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	COURTWRIGHT, WALTER
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$49.52	\$49.52	\$99.04	
								Paid	\$49.52	\$49.52	\$99.04	07/03/2013
								Unpaid	\$0.00	\$0.00	\$0.00	COURTWRIGHT, WALTER
16-02-430-009 BEELER, DAVID 1447 VANDALIA RD Hillsboro, IL 62049-2036	08003 9.49439 0040 0.0000	206 N MAIN ST HILLSBORO, IL 62049-0000 LOT 15 ROUNDTREE ADD 8-4-2455 S T00 R	0 0 2,450 11,040 13,490 0	0 6,000 4,000 0 0 0								
								Tax Due	\$626.16	\$626.16	\$1,252.32	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	NATIONSTAR MORTGAGE
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$626.16	\$626.16	\$1,252.32	
								Paid	\$626.16	\$626.16	\$1,252.32	09/05/2013
								Unpaid	\$0.00	\$0.00	\$0.00	CORELOGIC
16-02-430-010 EADES, JOHN S 202 N MAIN ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	202 N MAIN ST HILLSBORO, IL 62049-0000 LOT 16 ROUNDTREE ADD 8-4-2456 S T00 R	0 0 2,450 15,960 18,410 0	0 6,000 4,000 3,156 0 0								
								Tax Due	\$229.96	\$229.96	\$459.92	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	EADES, JOHN S
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$229.96	\$229.96	\$459.92	
								Paid	\$229.96	\$229.96	\$459.92	09/09/2013
								Unpaid	\$0.00	\$0.00	\$0.00	EADES, JOHN S
16-02-430-012 FOGLE, TIMOTHY C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	08003 9.49439 0040 0.0000	220 N MAIN ST HILLSBORO, IL 62049-0000 S 1/2 LOT 3 & LOT 13 & E 15' LOT 24 WILTONS ADD 8-4-2700 & 2463-1 S T00 R	0 0 5,250 30,310 35,560 0	0 6,000 0 0 0 0								
								Tax Due	\$1,365.30	\$1,365.30	\$2,730.60	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$1,365.30	\$1,365.30	\$2,730.60	
								Paid	\$1,365.30	\$1,365.30	\$2,730.60	09/05/2013
								Unpaid	\$0.00	\$0.00	\$0.00	CORELOGIC
16-02-430-013 ORCUTT, ERIKA 216 N MAIN ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	216 N MAIN ST HILLSBORO, IL 62049-0000 LT 14 & 23 & W105' LT 24 & S 1/2 LT 18 WILTONS ADD (ROUNTREES ADD 8-4-2454 & 2711 & 2462 & 2463 S T00 R	0 0 6,420 28,960 35,380 0	0 6,000 0 0 0 0								
								Tax Due	\$1,357.23	\$1,357.23	\$2,714.46	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	09/10/2013
								Pen. Due	\$40.72	\$20.36	\$61.08	MONTGOMERY CO. REALTY, INC
								Cost Due	\$0.00	\$20.00	\$20.00	Second Installment
								Total Due	\$1,397.95	\$1,397.59	\$2,795.54	
								Paid	\$1,397.95	\$1,397.59	\$2,795.54	09/10/2013
								Unpaid	\$0.00	\$0.00	\$0.00	MONTGOMERY CO. REALTY, INC
16-02-431-001 BROWN DEAN & MARY 12167 NORTH RD HILLSBORO, IL 62049-0000	08001 7.42710 0021 1.1200	12167 NORTH RD HILLSBORO, IL 62049-0000 N 396' (AS MEAS ALG E LN) NE WE LYG E OF MAIN ST 8-4-46 S2 T08 R4	170 0 0 0 170 0	0 0 0 0 0 0								
								Tax Due	\$6.32	\$6.32	\$12.64	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	BROWN DEAN & MARY
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$6.32	\$6.32	\$12.64	
								Paid	\$6.32	\$6.32	\$12.64	09/09/2013
								Unpaid	\$0.00	\$0.00	\$0.00	BROWN DEAN & MARY

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-02-432-002 KNISLEY, RON L PO BOX 427 HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	237 N MAIN ST HILLSBORO, IL 62049-0000 LOT 5 & N 47 FT W 105 FT LOT 6 PT E 1/2 SE LOTS IN HILLSBORO 8-4-840 S2 T08 R4	0 0 2,270 13,020 15,290 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$424.88 \$0.00 \$12.75 \$0.00 \$437.63 \$437.63 \$0.00	\$424.88 \$0.00 \$6.37 \$0.00 \$431.25 \$431.25 \$0.00	\$849.76 \$0.00 \$19.12 \$0.00 \$868.88 \$868.88 \$0.00	First Installment 09/13/2013 ESTATE OF RONALD KNISLEY Second Installment 09/13/2013 ESTATE OF RONALD KNISLEY
16-02-432-003 KNISLEY, RONALD L 237 N MAIN HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	237 N MAIN HILLSBORO, IL 62049-0000 47 FT N END SCHOOL PROPERTY PT E 1/2 SE LOTS IN HILLSBORO 8-4-843 S2 T08 R4	0 0 1,550 0 1,550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$72.16 \$0.00 \$2.16 \$0.00 \$74.32 \$74.32 \$0.00	\$72.16 \$0.00 \$1.08 \$0.00 \$73.24 \$73.24 \$0.00	\$144.32 \$0.00 \$3.24 \$0.00 \$147.56 \$147.56 \$0.00	First Installment 09/13/2013 ESTATE OF RONALD KNISLEY Second Installment 09/13/2013 ESTATE OF RONALD KNISLEY
16-02-432-004 KNISLEY, RONALD L 237 N MAIN ST HILLSBORO, IL 62049-0000	08003 9.49439 0060 0.0000	237 N MAIN ST HILLSBORO, IL 62049-0000 LOT 12 ROUNTREE ADD 8-4-2452 S T00 R	0 0 2,240 2,090 4,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$200.81 \$0.00 \$6.02 \$0.00 \$206.83 \$206.83 \$0.00	\$200.81 \$0.00 \$3.01 \$0.00 \$203.82 \$203.82 \$0.00	\$401.62 \$0.00 \$9.03 \$0.00 \$410.65 \$410.65 \$0.00	First Installment 09/13/2013 ESTATE OF RONALD KNISLEY Second Installment 09/13/2013 ESTATE OF RONALD KNISLEY
16-02-432-007 SCOTT, ELLEN S 252 N BROAD ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	252 N BROAD ST HILLSBORO, IL 62049-0000 E 185 FT LOT 3 PT E 1/2 SE LOTS IN HILLSBORO 8-4-838 S2 T08 R4	0 0 900 11,380 12,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$570.14 \$0.00 \$0.00 \$0.00 \$570.14 \$570.14 \$0.00	\$570.14 \$0.00 \$0.00 \$0.00 \$570.14 \$570.14 \$0.00	\$1,140.28 \$0.00 \$0.00 \$0.00 \$1,140.28 \$1,140.28 \$0.00	First Installment 08/09/2013 SCOTT, ELLEN S Second Installment 09/06/2013 SCOTT, ELLEN S
16-02-432-008 KNISLEY, RONALD L 237 N MAIN HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	237 N MAIN HILLSBORO, IL 62049-0000 NE COR PT E 1/2 SE 60' X 185 1/2' & S 11' LOT 3 LYG E OF RD (EX E 185') LOTS IN HILLSBORO 8-4-842 & 838 S2 T08 R4	0 0 1,080 0 1,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$50.32 \$0.00 \$1.51 \$0.00 \$51.83 \$51.83 \$0.00	\$50.32 \$0.00 \$0.75 \$0.00 \$51.07 \$51.07 \$0.00	\$100.64 \$0.00 \$2.26 \$0.00 \$102.90 \$102.90 \$0.00	First Installment 09/13/2013 ESTATE OF RONALD KNISLEY Second Installment 09/13/2013 ESTATE OF RONALD KNISLEY
16-02-432-009 KNISLEY, GENE 404 E TREMONT HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	BROAD ST HILLSBORO, IL 62049-0000 PT LOT 6 PT E 1/2 SE LOTS IN HILLSBORO 8-4-845 S2 T08 R4	0 0 2,540 3,460 6,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$278.19 \$0.00 \$0.00 \$0.00 \$278.19 \$278.19 \$0.00	\$278.19 \$0.00 \$0.00 \$0.00 \$278.19 \$278.19 \$0.00	\$556.38 \$0.00 \$0.00 \$0.00 \$556.38 \$556.38 \$0.00	First Installment 06/18/2013 KNISLEY, GENE Second Installment 06/18/2013 KNISLEY, GENE

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			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
16-02-432-016 SMITH, PAUL A 131 E BRAILLEY ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	131 E BRAILLEY ST HILLSBORO, IL 62049-0000 E 1/3 LOT 4 ROUNTREE ADD 8-4-2444 S T00 R	0 0 1,020 12,280 13,300 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$332.78 \$0.00 \$9.98 \$0.00 \$342.76 \$342.76 \$0.00	\$332.78 \$0.00 \$4.99 \$10.00 \$347.77 \$347.77 \$0.00	\$665.56 \$0.00 \$14.97 \$10.00 \$690.53 \$690.53 \$0.00	First Installment 10/24/2013 SMITH, PAUL A Second Installment 10/24/2013 SMITH, PAUL A
16-02-432-017 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.49439 0090 0.0000	N MAIN ST HILLSBORO, IL 62049-0000 N 253' LOT 3 LYG E OF RD (EX E 185' & EX PT FOR RD AS IN TRACT 1 182-85) DOCKET NO 95-68-15 8-4-839-1 S02 T8 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-02-432-019 HILLSBORO BOWL LLC 217 N MAIN ST HILLSBORO, IL 62049-0000	08003 9.49439 0060 0.0000	217 N MAIN ST HILLSBORO, IL 62049-0000 LOTS 9-10 & 11 & W1/2 VAC WAIT ST LYG E & ADJ ROUNTREE ADD 8-4-2451 & 2450 S T00 R	0 0 5,500 24,460 29,960 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,390.93 \$0.00 \$0.00 \$0.00 \$1,390.93 \$1,390.93 \$0.00	\$1,390.93 \$0.00 \$0.00 \$0.00 \$1,390.93 \$1,390.93 \$0.00	\$2,781.86 \$0.00 \$0.00 \$0.00 \$2,781.86 \$2,781.86 \$0.00	First Installment 06/18/2013 HILLSBORO BOWL LLC Second Installment 06/18/2013 HILLSBORO BOWL LLC
16-02-451-003 LIPE, BECKY S TRUSTEE 4 FERN HILL LN Hillsboro, IL 62049-	08003 9.49439 0030 0.0000	4 FERN HILL LN HILLSBORO, IL 62049-0000 2 31/100 AC NW COR PT W 1/2 SE LOTS IN HILLSBORO 8-4-824 S2 T08 R4	0 0 2,410 0 2,410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$112.04 \$0.00 \$0.00 \$0.00 \$112.04 \$112.04 \$0.00	\$112.04 \$0.00 \$0.00 \$0.00 \$112.04 \$112.04 \$0.00	\$224.08 \$0.00 \$0.00 \$0.00 \$224.08 \$224.08 \$0.00	First Installment 08/08/2013 LIPE, BECKY STRUSTEE Second Installment 08/08/2013 LIPE, BECKY STRUSTEE
16-02-451-004 HOLMAN, ALAN R 118 S OAK HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	118 S OAK HILLSBORO, IL 62049-0000 W 3 AC PT W 1/2 SE LOTS IN HILLSBORO 8-4-827 S2 T08 R4	0 0 3,010 0 3,010 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$139.57 \$0.00 \$0.00 \$0.00 \$139.57 \$139.57 \$0.00	\$139.57 \$0.00 \$0.00 \$0.00 \$139.57 \$139.57 \$0.00	\$279.14 \$0.00 \$0.00 \$0.00 \$279.14 \$279.14 \$0.00	First Installment 08/02/2013 HOLMAN, ALAN R Second Installment 09/06/2013 HOLMAN, ALAN R
16-02-451-005 POLUS, JEFFREY 524 W WOOD ST HILLSBORO, IL 62049-0000	08003 9.49439 0028 9.9300	524 W WOOD ST HILLSBORO, IL 62049-0000 PT LOT 1 PT W 1/2 SE EX RR LOTS IN HILLSBORO 8-4-822 S2 T08 R4	230 0 1,380 27,300 28,910 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,057.20 \$0.00 \$0.00 \$0.00 \$1,057.20 \$1,057.20 \$0.00	\$1,057.20 \$0.00 \$0.00 \$0.00 \$1,057.20 \$1,057.20 \$0.00	\$2,114.40 \$0.00 \$0.00 \$0.00 \$2,114.40 \$2,114.40 \$0.00	First Installment 07/23/2013 POLUS, JEFFREY Second Installment 09/09/2013 POLUS, JEFFREY & JEAN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			First	Second	Total		
16-02-451-006 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.49439 0090 0.0000	WOOD ST HILLSBORO, IL 62049-0000 PT LOTS 37-39-42 & 43 & 5 AC PT W 1/2 SE LOTS IN HILLSBORO DOCKET NO 87-68-109 8-4-826 S2 T08 R4	0 0 0 0 0	0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-02-451-007 REEVES, ROGER & KATHY 605 HICKORY ST HILLSBORO, IL 62049-0000	08003 9.49439 0060 0.0000	520 W WOOD ST HILLSBORO, IL 62049-0000 PT W 1/2 SE LOTS IN HILLSBORO 8-4-819 S2 T08 R4	0 0 1,550 13,420 14,970 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$694.99 \$0.00 \$0.00 \$0.00 \$694.99 \$694.99 \$0.00	\$694.99 \$0.00 \$0.00 \$0.00 \$694.99 \$694.99 \$0.00	\$1,389.98 \$0.00 \$0.00 \$0.00 \$1,389.98 \$1,389.98 \$0.00	First Installment 07/08/2013 REEVES, ROGER & KATHY Second Installment 09/04/2013 REEVES, ROGER & KATHY
16-02-451-008 GONZALEZ, JUSTIN & ELIZABETH C/O CORELOGIC TAX 1 CORELOGIC WAY DFW 4-3 WESTLAKE, TX 76262-	08003 9.49439 0030 0.0000	PT W 1/2 SE 100 FT X 100 FT LOTS IN HILLSBORO 8-4-818 S2 T08 R4	0 530 0 530 0	0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.69 \$0.00 \$0.00 \$0.00 \$24.69 \$24.69 \$0.00	\$24.69 \$0.00 \$0.00 \$0.00 \$24.69 \$24.69 \$0.00	\$49.38 \$0.00 \$0.00 \$0.00 \$49.38 \$49.38 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
16-02-451-009 GONZALEZ, JUSTIN & ELIZABETH C/O CORELOGIC TAX 1 CORELOGIC WAY DFW 4-3 WESTLAKE, TX 76262-	08003 9.49439 0040 0.0000	100 N OAK ST HILLSBORO, IL 62049-0000 LOT 1 PT W 1/2 SE 80 FT X 100 FT LOTS IN HILLSBORO 8-4-816 S2 T08 R4	0 0 1,380 30,050 31,430 0	0 6,000 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,173.98 \$0.00 \$0.00 \$0.00 \$1,173.98 \$1,173.98 \$0.00	\$1,173.98 \$0.00 \$0.00 \$0.00 \$1,173.98 \$1,173.98 \$0.00	\$2,347.96 \$0.00 \$0.00 \$0.00 \$2,347.96 \$2,347.96 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
16-02-451-012 HOLMAN, ALAN R 118 S OAK ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	118 S OAK ST HILLSBORO, IL 62049-0000 PT LOT 1 42/100 AC PT W 1/2 SE LOTS IN HILLSBORO 8-4-828 S2 T08 R4	0 0 1,380 18,210 19,590 0	0 6,000 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$624.26 \$0.00 \$0.00 \$0.00 \$624.26 \$624.26 \$0.00	\$624.26 \$0.00 \$0.00 \$0.00 \$624.26 \$624.26 \$0.00	\$1,248.52 \$0.00 \$0.00 \$0.00 \$1,248.52 \$1,248.52 \$0.00	First Installment 08/02/2013 HOLMAN, ALAN R Second Installment 09/06/2013 HOLMAN, ALAN R
16-02-451-013 LIEBSCHER, TONY L & MARCIA E 120 S OAK ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	120 S OAK ST HILLSBORO, IL 62049-0000 60 FT PT 1 AC PT E 1/2 SE LOTS IN HILLSBORO 8-4-831 S2 T08 R4	0 0 1,380 25,320 26,700 0	0 6,000 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$954.66 \$0.00 \$0.00 \$0.00 \$954.66 \$954.66 \$0.00	\$954.66 \$0.00 \$0.00 \$0.00 \$954.66 \$954.66 \$0.00	\$1,909.32 \$0.00 \$0.00 \$0.00 \$1,909.32 \$1,909.32 \$0.00	First Installment 07/30/2013 LIEBSCHER, TONY L & MARCIA E Second Installment 09/09/2013 LIEBSCHER, TONY L & MARCIA E

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-02-451-020 HILLER SHEET METAL 150 N OAK HILLSBORO, IL 62049-0000	08003 9.49439 0060 1.3000	150 N OAK HILLSBORO, IL 62049-0000 PT W 1/2 SE LANDS CORP LIMITS HILLSBORO 8-4-47B S2 T08 R4	0 0 5,640 11,830 17,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$810.82 \$0.00 \$0.00 \$0.00 \$810.82 \$810.82 \$0.00	\$810.82 \$0.00 \$0.00 \$0.00 \$810.82 \$810.82 \$0.00	\$1,621.64 \$0.00 \$0.00 \$0.00 \$1,621.64 \$1,621.64 \$0.00	First Installment 07/12/2013 HILLER SHEET METAL Second Installment 07/12/2013 HILLER SHEET METAL
16-02-451-024 DAWSON, PHILLIP C C/O NATIONAL BANK PO BOX 310 HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	N 49 FT S 824 FT E 125 FT PT W 1/2 SE LOTS IN HILLSBORO 8-4-817 INC 47 A-1 S2 T08 R4	0 0 2,210 20,770 22,980 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$781.87 \$0.00 \$0.00 \$0.00 \$781.87 \$781.87 \$0.00	\$781.87 \$0.00 \$0.00 \$0.00 \$781.87 \$781.87 \$0.00	\$1,563.74 \$0.00 \$0.00 \$0.00 \$1,563.74 \$1,563.74 \$0.00	First Installment 07/19/2013 NATIONAL BANK OF HILLSBORO Second Installment 07/19/2013 NATIONAL BANK OF HILLSBORO
16-02-451-026 ROBINSON, KENNETH M 110 S MAIN ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	110 S OAK ST HILLSBORO, IL 62049-0000 PT W1/2 SE-BEG 725.49' NW SE COR SW 125' NW 49' NE 125' SE 49' TO POB 8-4-817A & 47-1 S2 T08 R4	0 0 700 21,090 21,790 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$726.32 \$0.00 \$0.00 \$0.00 \$726.32 \$726.32 \$0.00	\$726.32 \$0.00 \$0.00 \$0.00 \$726.32 \$726.32 \$0.00	\$1,452.64 \$0.00 \$0.00 \$0.00 \$1,452.64 \$1,452.64 \$0.00	First Installment 07/01/2013 Wells Fargo Real Estate Tax Service, LL Second Installment 08/30/2013 Wells Fargo Real Estate Tax Service, LL
16-02-451-027 JUSTISON, THOMAS A 314 LAKEWOOD DR HILLSBORO, IL 62049-0000	08001 7.42710 0021 26.1000	PT W1/2 SE1/4 (EX BEG SW COR SE1/4 N 726.02' NE 1195' NW 98' NE 9' NE 181.47' E 114.85' TO E LN SE1/4 & W LN OF OAK ST SE 307' SW 325' NW 502.17' SE 378.65' TO POB & EX PT FOR RD) S2 T8 R4	410 0 0 0 410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$15.23 \$0.00 \$0.00 \$0.00 \$15.23 \$15.23 \$0.00	\$15.23 \$0.00 \$0.00 \$0.00 \$15.23 \$15.23 \$0.00	\$30.46 \$0.00 \$0.00 \$0.00 \$30.46 \$30.46 \$0.00	First Installment 08/08/2013 JUSTISON, THOMAS A Second Installment 09/09/2013 JUSTISON, THOMAS A
16-02-451-028 GONZALEZ, JUSTIN & ELIZABETH C/O CORELOGIC TAX 1 CORELOGIC WAY DFW 4-3 WESTLAKE, TX 76262-	08001 7.42710 0030 0.1000	PT W1/2 SE1/4 SEC BEG 823.39' N 100' NW SE COR SE1/4 SEC NW 30.79' NE 181.47' E 14.85' S 180' TO POB S2 T8 R4	0 0 530 0 530 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.31 \$0.00 \$0.00 \$0.00 \$19.31 \$19.31 \$0.00	\$19.31 \$0.00 \$0.00 \$0.00 \$19.31 \$19.31 \$0.00	\$38.62 \$0.00 \$0.00 \$0.00 \$38.62 \$38.62 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
16-02-476-004 STRETCH, HELEN JANEAN 635 W KINKEAD RD HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	224 SPRINGFIELD RD HILLSBORO, IL 62049-0000 LOT 17 PT E 1/2 SE LOTS IN HILLSBORO 8-4-861 S2 T08 R4	0 0 1,200 14,560 15,760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$731.55 \$0.00 \$0.00 \$0.00 \$731.55 \$731.55 \$0.00	\$731.55 \$0.00 \$0.00 \$0.00 \$731.55 \$731.55 \$0.00	\$1,463.10 \$0.00 \$0.00 \$0.00 \$1,463.10 \$1,463.10 \$0.00	First Installment 08/07/2013 STRETCH, HELEN JANEAN Second Installment 08/30/2013 STRETCH, HELEN JANEAN

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			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
16-02-476-005 STRETCH, HELEN JANEAN 635 W KINKEAD RD HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	635 W KINKEAD RD HILLSBORO, IL 62049-0000 LOT 18 PT E 1/2 SE LOTS IN HILLSBORO 8-4-863 S2 T08 R4	0 0 1,380 0 1,380 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$128.18 \$0.00 \$0.00 \$0.00 \$128.18 \$128.18 \$0.00	First Installment 08/07/2013 STRETCH, HELEN JANEAN Second Installment 08/30/2013 STRETCH, HELEN JANEAN
16-02-476-007 TRAYLOR, STEVEN L 409 19TH ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	206 SPRINGFIELD RD HILLSBORO, IL 62049-0000 PT LOT 19 E 1/2 SE 50 FT X 116 FT LOTS IN HILLSBORO 8-4-862 S2 T08 R4	0 0 1,200 4,150 5,350 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$496.56 \$0.00 \$0.00 \$0.00 \$496.56 \$496.56 \$0.00	First Installment 08/05/2013 TRAYLOR, STEVEN L Second Installment 09/06/2013 TRAYLOR, STEVEN L
16-02-476-008 HODGE, JAMES M III 3425 WONDER TRL Fillmore, IL 62032-	08003 9.49439 0060 0.0000	100 HAMILTON ST HILLSBORO, IL 62049-0000 N PT LOT 19 PT E 1/2 SE LOTS IN HILLSBORO 8-4-864 INC 865 S2 T08 R4	0 0 5,710 7,730 13,440 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,247.56 \$0.00 \$0.00 \$0.00 \$1,247.56 \$1,247.56 \$0.00	First Installment 08/06/2013 HODGE, JAMES MIII Second Installment 08/06/2013 HODGE, JAMES MIII
16-02-476-011 HODGE, JAMES M 3425 WONDER TRAIL FILLMORE, IL 62032-0000	08003 9.49439 0060 0.0000	213 W SEWARD ST HILLSBORO, IL 62049-0000 S PT LOT 19 PT E 1/2 SE LOTS IN HILLSBORO 8-4-866 S2 T08 R4	0 0 1,880 2,280 4,160 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$386.42 \$0.00 \$0.00 \$0.00 \$386.42 \$386.42 \$0.00	First Installment 08/06/2013 HODGE, JAMES MII Second Installment 08/06/2013 HODGE, JAMES MII
16-02-476-015 PATTON, R M PO BOX 458 RT 16 WEST HILLSBORO, IL 62049-0000	08003 9.49439 0060 0.0000	240 SPRINGFIELD RD HILLSBORO, IL 62049-0000 PT LOT 15 PT E 1/2 SE LOTS IN HILLSBORO 8-4-858B S2 T08 R4	0 0 13,520 41,240 54,760 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5,083.30 \$0.00 \$0.00 \$0.00 \$5,083.30 \$5,083.30 \$0.00	First Installment 06/24/2013 PATTON & COMPANY PC Second Installment 06/24/2013 PATTON & COMPANY PC
16-02-476-018 HILLSBORO ASSOCIATES C/O MACO MANAGEMENT PO BOX 657 ROBINSON, IL 62454-0000	08003 9.49439 0060 0.6600	N OAK ST HILLSBORO, IL 62049-0000 LOT 16 & E 22.9' LOT 15 BELLS SURVEY LOTS IN HILLSBORO 8-4-858C S2 T08 R4	0 0 22,100 58,470 80,570 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7,479.68 \$0.00 \$56.10 \$10.00 \$7,545.78 \$7,545.78 \$0.00	First Installment 08/06/2013 HILLSBORO ASSOCIATES Second Installment 09/25/2013 HILLSBORO ASSOCIATES

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-02-476-019 PATTON & COMPANY PC 240 SPRINGFIELD RD HILLSBORO, IL 62049-0000	08003 9.49439 0060 0.0000	SPRINGFIELD RD HILLSBORO, IL 62049-0000 BELLS SURVEY LOT 16 & E 22.9' LOT 15 LOTS IN HILLSBORO 8-4-859 INC 860 S2 T08 R4	0 0 3,050 0 3,050 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$141.47 \$0.00 \$0.00 \$0.00 \$141.47 \$141.47 \$0.00	\$141.47 \$0.00 \$0.00 \$0.00 \$141.47 \$141.47 \$0.00	\$282.94 \$0.00 \$0.00 \$0.00 \$282.94 \$282.94 \$0.00	First Installment 06/24/2013 PATTON & COMPANY PC Second Installment 06/24/2013 PATTON & COMPANY PC
16-02-476-020 QUIROZ, SAUL & JOSEFINA JACINTO 280 SPRINGFIELD RD Hillsboro, IL 62049-	08003 9.49439 0060 0.0000	LOTS IN HILLSBORO BELLS SURVEY BEG PT 134.71' S OF SE COR OAK & SPRINGFIELD STS SE 210' SW 100' NW 119.75' N 134.71 TO POB	0 0 10,210 33,140 43,350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,011.86 \$0.00 \$60.36 \$0.00 \$2,072.22 \$2,072.22 \$0.00	\$2,011.86 \$0.00 \$30.18 \$44.00 \$2,086.04 \$2,086.04 \$0.00	\$4,023.72 \$0.00 \$90.54 \$44.00 \$4,158.26 \$4,158.26 \$0.00	First Installment Sold at Tax Sale 10/28/2013 Inactive WRIGHT, RON Second Installment Sold at Tax Sale 10/28/2013 Inactive WRIGHT, RON
16-02-476-021 MC DOWELL, JOHN & JANE 12 HUBER Pana, IL 62557-	08003 9.49439 0030 0.0000	LOTS IN HILLSBORO BELLS SURVEY BEG PT 134.71' S OF SE COR OAK & SPRINGFIELD STS SE 119.75' SW 10' NW TO E LN OAK ST N TO POB PT LT 15	0 0 740 0 740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$34.18 \$0.00 \$1.03 \$0.00 \$35.21 \$0.00 \$35.21	\$34.18 \$0.00 \$0.51 \$20.00 \$54.69 \$0.00 \$54.69	\$68.36 \$0.00 \$1.54 \$20.00 \$89.90 \$0.00 \$89.90	First Installment TRUSTEE SUBSEQUENT Second Installment TRUSTEE SUBSEQUENT
16-02-477-001 GUTIERREZ, CHRISTOPHER G 425 W SEWARD ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	425 W SEWARD ST HILLSBORO, IL 62049-0000 LOT 4 SIMMONS ADD 8-4-2468 S T00 R	0 0 2,820 18,060 20,880 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$589.60 \$0.00 \$0.00 \$0.00 \$589.60 \$589.60 \$0.00	\$589.60 \$0.00 \$0.00 \$0.00 \$589.60 \$589.60 \$0.00	\$1,179.20 \$0.00 \$0.00 \$0.00 \$1,179.20 \$1,179.20 \$0.00	First Installment 07/22/2013 SOUTH CENTRAL ILLINOIS MORTGAC Second Installment 08/23/2013 SOUTH CENTRAL ILLINOIS MORTGAC
16-02-477-002 CHRISTIAN, DONALD JOE 417 W SEWARD ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	417 W SEWARD ST HILLSBORO, IL 62049-0000 W 60 FT LOT 3 SIMMONS ADD 8-4-2467 S T00 R	0 0 1,970 9,110 11,080 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$229.77 \$0.00 \$0.00 \$0.00 \$229.77 \$229.77 \$0.00	\$229.77 \$0.00 \$0.00 \$0.00 \$229.77 \$229.77 \$0.00	\$459.54 \$0.00 \$0.00 \$0.00 \$459.54 \$459.54 \$0.00	First Installment 08/12/2013 CHRISTIAN, DONALD JOE Second Installment 08/12/2013 CHRISTIAN, DONALD JOE
16-02-477-005 SLEPICKA, PAVEL 413 W SEWARD ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	413 W SEWARD ST HILLSBORO, IL 62049-0000 E 64 FT LOT 2 SIMMONS ADD 8-4-2466 S T00 R	0 0 2,010 6,820 8,830 0	0 5,930 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$128.65 \$0.00 \$0.00 \$0.00 \$128.65 \$128.65 \$0.00	\$128.65 \$0.00 \$0.00 \$0.00 \$128.65 \$128.65 \$0.00	\$257.30 \$0.00 \$0.00 \$0.00 \$257.30 \$257.30 \$0.00	First Installment 07/22/2013 SOUTH CENTRAL ILLINOIS MORTGAC Second Installment 08/23/2013 SOUTH CENTRAL ILLINOIS MORTGAC

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			Farm Bldg	Land					First	Second	Total		
16-02-477-006 FOLAND, GARY N & IRMA M 313 W SEWARD ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	313 W SEWARD ST HILLSBORO, IL 62049-0000 W 56 FT LOT 1 SIMMONS ADD 8-4-2464 S T00 R	0 0 1,550 6,820 8,370 0	0 5,619 2,571 0 0 0					Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-02-477-008 CHRISTIAN, DONALD J 417 W SEWARD Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	415 W SEWARD ST HILLSBORO, IL 62049-0000 E 27 FT LOT 3 & W 23 FT LOT 2 SIMMONS ADD 8-4-2465 INC 2465 1/2 S T00 R	0 0 1,650 1,680 3,330 0	0 0 0 0 0 0					Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$154.29 \$0.00 \$0.00 \$0.00 \$154.29 \$154.29 \$0.00	\$154.29 \$0.00 \$0.00 \$0.00 \$154.29 \$154.29 \$0.00	\$308.58 \$0.00 \$0.00 \$0.00 \$308.58 \$308.58 \$0.00	First Installment Second Installment
16-02-478-001 MENGHINI, SEATON & JONES C/O R LEE SCHRAUT 425 DEARBORN ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	425 DEARBORN ST HILLSBORO, IL 62049-0000 W64' LT 5 SIMMONS ADD 8-4-2470 S T00 R	0 0 2,270 16,120 18,390 0	0 6,000 4,000 2,669 0 0					Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$252.13 \$0.00 \$0.00 \$0.00 \$252.13 \$252.13 \$0.00	\$252.13 \$0.00 \$0.00 \$0.00 \$252.13 \$252.13 \$0.00	\$504.26 \$0.00 \$0.00 \$0.00 \$504.26 \$504.26 \$0.00	First Installment Second Installment
16-02-478-004 MONTGOMERY COUNTY HOUSING AUTHORITY P O BOX 591 Hillsboro, IL 62049-	08003 9.49439 0060 0.0000	413 DEARBORN ST HILLSBORO, IL 62049-0000 46 FT PT LOT 6 & ALL LOT 7 SIMMONS ADD 8-4-2471 INC 2473 S T00 R	0 0 5,040 75,410 80,450 0	0 0 0 0 0 0					Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,734.15 \$0.00 \$0.00 \$0.00 \$3,734.15 \$3,734.15 \$0.00	\$3,734.15 \$0.00 \$0.00 \$0.00 \$3,734.15 \$3,734.15 \$0.00	\$7,468.30 \$0.00 \$0.00 \$0.00 \$7,468.30 \$7,468.30 \$0.00	First Installment Second Installment
16-02-478-005 HEARD TERRY V C/O NATIONAL BANK 212 S MAIN PO BOX 310 HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	311 DEARBORN ST HILLSBORO, IL 62049-0000 W 50 FT LOT 8 SIMMONS ADD 8-4-2474 S T00 R	0 0 1,920 6,870 8,790 0	0 0 0 0 0 0					Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$408.26 \$0.00 \$0.00 \$0.00 \$408.26 \$408.26 \$0.00	\$408.26 \$0.00 \$0.00 \$0.00 \$408.26 \$408.26 \$0.00	\$816.52 \$0.00 \$0.00 \$0.00 \$816.52 \$816.52 \$0.00	First Installment Second Installment
16-02-478-006 CORNS, GRANT 309 DEARBORN ST HILLSBORO, IL 62049-0147	08003 9.49439 0040 0.0000	309 DEARBORN ST HILLSBORO, IL 62049-0147 E 37 FT LOT 8 & W 19 FT LOT 9 SIMMONS ADD 8-4-2475 S T00 R	0 0 1,920 17,280 19,200 0	0 6,000 4,000 2,789 0 0					Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$284.41 \$0.00 \$0.00 \$0.00 \$284.41 \$284.41 \$0.00	\$284.41 \$0.00 \$0.00 \$0.00 \$284.41 \$284.41 \$0.00	\$568.82 \$0.00 \$0.00 \$0.00 \$568.82 \$568.82 \$0.00	First Installment Second Installment

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			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
16-02-478-007 ROSENTERER, ANDY A 305 DEARBORN HILLSBORO, IL 62049-0000	08003	305 DEARBORN	0	0	Tax Due	\$27.06	First Installment
	9.49439	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	08/08/2013
	0030	NE PT LOT 9 67 FT X 108 FT SIMMONS	580	0	Pen. Due	\$0.00	ROSENTERER, ANDY A
	0.0000	ADD 8-4-2478 S T00 R	0	0	Cost Due	\$0.00	Second Installment
			580	0	Total Due	\$27.06	\$54.12
			0	0	Paid	\$27.06	\$54.12
			0	0	Unpaid	\$0.00	ROSENTERER, ANDY A
16-02-478-008 ROSENTERER, ANDY A 305 DEARBORN ST HILLSBORO, IL 62049-0000	08003	305 DEARBORN ST	0	0	Tax Due	\$355.57	First Installment
	9.49439	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	08/08/2013
	0040	PT LOT 9 60 FT X 100 FT SIMMONS ADD	1,880	0	Pen. Due	\$0.00	ROSENTERER, ANDY A
	0.0000	8-4-2477 S T00 R	11,920	0	Cost Due	\$0.00	Second Installment
			13,800	0	Total Due	\$355.57	\$711.14
			0	0	Paid	\$355.57	\$711.14
			0	0	Unpaid	\$0.00	ROSENTERER, ANDY A
16-02-478-009 ROSENTERER, ANDY A 305 DEARBORN HILLSBORO, IL 62049-0000	08003	303 DEARBORN ST	0	0	Tax Due	\$1,071.44	First Installment
	9.49439	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	08/08/2013
	0060	PT LOT 9 48 FT X 100 FT SIMMONS ADD	1,550	0	Pen. Due	\$0.00	ROSENTERER, ANDY A
	0.0000	8-4-2476 S T00 R	21,530	0	Cost Due	\$0.00	Second Installment
			23,080	0	Total Due	\$1,071.44	\$2,142.88
			0	0	Paid	\$1,071.44	\$2,142.88
			0	0	Unpaid	\$0.00	ROSENTERER, ANDY A
16-02-478-010 MONTGOMERY CO NATL BANK 212 S MAIN HILLSBORO, IL 62049-0000	08003	110 S HAMILTON ST	0	0	Tax Due	\$3,799.66	First Installment
	9.49439	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	08/30/2013
	0060	LOTS 10 & 11 SIMMONS ADD 8-4-2479 INC	22,200	0	Pen. Due	\$0.00	MONTGOMERY CO NATL BANK
	0.0000	2480 & 2481 S T00 R	59,660	0	Cost Due	\$0.00	Second Installment
			81,860	0	Total Due	\$3,799.66	\$7,599.32
			0	0	Paid	\$3,799.66	\$7,599.32
			0	0	Unpaid	\$0.00	MONTGOMERY CO NATL BANK
16-02-478-011 ANDERSON, ADAM 14219 ILLINOIS RTE 127 BUTLER, IL 62015-0000	08003	417 DEARBORN ST	0	0	Tax Due	\$232.14	First Installment
	9.49439	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	08/05/2013
	0040	E23' LT 5 & W41' LT 6 SIMMONS ADD	2,270	0	Pen. Due	\$0.00	ANDERSON, ADAM H
	0.0000	8-4-2469 INC 2472 S T00 R	2,730	0	Cost Due	\$0.00	Second Installment
			5,000	0	Total Due	\$232.14	\$464.28
			0	0	Paid	\$232.14	\$464.28
			0	0	Unpaid	\$0.00	ANDERSON, ADAM H
16-02-479-001 HENDRICKS, JULIE C/O CORELOGIC 1 CORELOGIC DR ATTN BILL RECEIPT WESTLAKE, TX 76262-	08003	422 DEARBORN ST	0	0	Tax Due	\$1,151.67	First Installment
	9.49439	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	08/06/2013
	0040	LOT 7 FINKS ADD 8-4-1762 S T00 R	2,150	0	Pen. Due	\$0.00	CORELOGIC
	0.0000		28,800	0	Cost Due	\$0.00	Second Installment
			30,950	0	Total Due	\$1,151.67	\$2,303.34
			0	0	Paid	\$1,151.67	\$2,303.34
			0	0	Unpaid	\$0.00	CORELOGIC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
16-02-479-008 HARMS, HENRY E & GERALDINE 405 W WATER ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	405 W WATER ST HILLSBORO, IL 62049-0000 E 42 FT LOT 9 & ALL LOT 10 FINKS ADD 8-4-1764 S T00 R	0 0 2,270 34,890 37,160 0	0 6,000 4,000 0 0 0					
					Tax Due	\$1,249.94	\$1,249.94	\$2,499.88	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	HARMS, HENRY E & GERALDINE
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,249.94	\$1,249.94	\$2,499.88	08/24/2013
					Paid	\$1,249.94	\$1,249.94	\$2,499.88	HARMS, HENRY E & GERALDINE
					Unpaid	\$0.00	\$0.00	\$0.00	
16-02-479-009 BRATCHER, JAMES A & ARDETH A 315 W WATER ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	315 W WATER ST HILLSBORO, IL 62049-0000 LOT 11 FINKS ADD 8-4-1765 S T00 R	0 0 2,150 30,050 32,200 0	0 6,000 4,000 0 0 0					
					Tax Due	\$1,019.70	\$1,019.70	\$2,039.40	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	BRATCHER, JAMES A & ARDETH A
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,019.70	\$1,019.70	\$2,039.40	06/25/2013
					Paid	\$1,019.70	\$1,019.70	\$2,039.40	BRATCHER, JAMES A & ARDETH A
					Unpaid	\$0.00	\$0.00	\$0.00	
16-02-479-010 KNOX, DALE L & CAROLYN K 2201 WATER TOWER PL Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	305 W WATER ST HILLSBORO, IL 62049-1422 LOT 12 FINKS ADD 8-4-1766 S T00 R	0 0 2,150 17,590 19,740 0	0 0 0 0 0 0					
					Tax Due	\$916.21	\$916.21	\$1,832.42	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/16/2013
					Pen. Due	\$13.74	\$13.74	\$27.48	KNOX, DALE
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$929.95	\$929.95	\$1,859.90	09/10/2013
					Paid	\$929.95	\$929.95	\$1,859.90	KNOX, DALE
					Unpaid	\$0.00	\$0.00	\$0.00	
16-02-480-001 JENKINS, WILLIAM K 423 W WOOD ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	423 W WOOD ST HILLSBORO, IL 62049-0000 BAL LOT 20 PT E 1/2 SE LOTS IN HILLSBORO 8-4-868 S2 T08 R4	0 0 4,190 45,510 49,700 0	0 6,000 4,000 0 0 0					
					Tax Due	\$1,832.42	\$1,832.42	\$3,664.84	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	JENKINS, WILLIAM K
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,832.42	\$1,832.42	\$3,664.84	09/09/2013
					Paid	\$1,832.42	\$1,832.42	\$3,664.84	JENKINS, WILLIAM K
					Unpaid	\$0.00	\$0.00	\$0.00	
16-02-480-002 UHLRY NOAH T & WATSON DENNIS W TRUSTEES OF E UHLRY FAMILY TRT 10257 BUTLER AVE BUTLER, IL 62015-2320	08003 9.49439 0040 0.0000	410 W WATER ST HILLSBORO, IL 62049-0000 PT 60 FT E SIDE LOT 20 PT E 1/2 SE LOTS IN HILLSBORO 8-4-867A S2 T08 R4	0 0 880 32,030 32,910 0	0 0 0 0 0 0					
					Tax Due	\$1,527.65	\$1,527.65	\$3,055.30	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	UHLRY, NOAH T & WATSON DENNIS V
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,527.65	\$1,527.65	\$3,055.30	07/16/2013
					Paid	\$1,527.65	\$1,527.65	\$3,055.30	UHLRY, NOAH T & WATSON DENNIS V
					Unpaid	\$0.00	\$0.00	\$0.00	
16-02-480-004 CLEARWATER, ROBERT E & CLARA M 411 W WOOD ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	411 W WOOD ST HILLSBORO, IL 62049-0000 PT 60 FT E SIDE LOT 20 PT E 1/2 SE LOTS IN HILLSBORO 8-4-867 S2 T08 R4	0 0 1,000 20,850 21,850 0	0 6,000 4,000 3,186 0 0					
					Tax Due	\$388.51	\$388.51	\$777.02	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/29/2013
					Pen. Due	\$5.83	\$5.83	\$11.66	CLEARWATER, ROBERT E & CLARA M
					Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
					Total Due	\$394.34	\$404.34	\$798.68	10/03/2013
					Paid	\$394.34	\$404.34	\$798.68	CLEARWATER, ROBERT E & CLARA M
					Unpaid	\$0.00	\$0.00	\$0.00	

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			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
16-02-480-009 SMITH, CHAD & JEFF SHORT PO BOX 14 TAYLOR SPRINGS, IL 62089-0000	08003 9.49439 0060 0.0000	305 W WOOD ST HILLSBORO, IL 62049-0000 LOT 5 & S 15.5' LOT 6 BLK 2 MILLARD ADD 8-4-2165 S T00 R	0 0 3,930 9,970 13,900 0	0 0 0 0 0 0					
					Tax Due	\$645.15	\$645.15	\$1,290.30	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	SMITH, CHAD & JEFF SHORT
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$645.15	\$645.15	\$1,290.30	
					Paid	\$645.15	\$645.15	\$1,290.30	07/11/2013
					Unpaid	\$0.00	\$0.00	\$0.00	SMITH, CHAD & JEFF SHORT
16-02-480-010 CLOTFELTER, JERRY L 405 W WOOD ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	405 W WOOD ST HILLSBORO, IL 62049-0000 LOTS 9 & 10 BLK 2 MILLARD ADD 8-4-2169 INC 2170 S T00 R	0 0 6,010 23,670 29,680 0	0 6,000 4,000 6,446 0 0					
					Tax Due	\$596.91	\$596.91	\$1,193.82	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	CLOTFELTER, JERRY L
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$596.91	\$596.91	\$1,193.82	
					Paid	\$596.91	\$596.91	\$1,193.82	09/06/2013
					Unpaid	\$0.00	\$0.00	\$0.00	CLOTFELTER, JERRY L
16-02-480-013 STORE IT ALL INC 17585 MITCHELL LN P O BOX 151 Carlinville, IL 62626-	08003 9.49439 0060 0.0000	WATER ST HILLSBORO, IL 62049-0000 W 58 FT N 100 1/2 FT LOT 6 & 6 1/2 FT N OF LT 6 BLK 2 MILLARD ADD 8-4-2167 & 2166 S T00 R	0 0 3,350 5,390 8,740 0	0 0 0 0 0 0					
					Tax Due	\$405.89	\$405.89	\$811.78	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	STORE IT ALL INC
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$405.89	\$405.89	\$811.78	
					Paid	\$405.89	\$405.89	\$811.78	09/05/2013
					Unpaid	\$0.00	\$0.00	\$0.00	STORE IT ALL INC
16-02-480-014 STORE IT ALL INC 17585 MITCHELL LN P O BOX 151 Carlinville, IL 62626-	08003 9.49439 0060 0.0000	WATER ST HILLSBORO, IL 62049-0000 N 100.5' E 29' LT 6 BLK 2 MILLARDS ADD 8-4-2167-1	0 0 1,680 0 1,680 0	0 0 0 0 0 0					
					Tax Due	\$77.86	\$77.86	\$155.72	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	STORE IT ALL INC
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$77.86	\$77.86	\$155.72	
					Paid	\$77.86	\$77.86	\$155.72	09/05/2013
					Unpaid	\$0.00	\$0.00	\$0.00	STORE IT ALL INC
16-02-480-015 KNISLEY, MICHAEL 600 N MAPLE MT STERLING, IL 62353	08003 9.49439 0030 0.0000	WOOD ST HILLSBORO, IL 62049 LT 8 BLK 2 MILLARDS ADD	0 0 3,660 0 3,660 0	0 0 0 0 0 0					
					Tax Due	\$169.95	\$169.95	\$339.90	First Installment Sold at Tax Sale
					Drainage Due	\$0.00	\$0.00	\$0.00	
					Pen. Due	\$5.10	\$2.55	\$7.65	TRUSTEE SALE
					Cost Due	\$0.00	\$44.00	\$44.00	
					Total Due	\$175.05	\$216.50	\$391.55	Second Installment Sold at Tax Sale
					Paid	\$0.00	\$0.00	\$0.00	TRUSTEE SALE
					Unpaid	\$175.05	\$216.50	\$391.55	
16-02-480-016 LOSKOT LORI C/O MICHAEL KNISLEY, 315 W WOOD ST HILLSBORO, IL 62049-	08003 9.49439 0040 0.0000	315 W WOOD ST HILLSBORO, IL 62049 LT 7 BLK 2 MILLARDS ADD	0 0 3,660 3,480 7,140 0	0 0 0 0 0 0					
					Tax Due	\$331.36	\$331.36	\$662.72	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	09/20/2013
					Pen. Due	\$9.94	\$4.97	\$14.91	JAB SECURITIES, INC
					Cost Due	\$0.00	\$30.00	\$30.00	Second Installment
					Total Due	\$341.30	\$366.33	\$707.63	
					Paid	\$341.30	\$366.33	\$707.63	09/20/2013
					Unpaid	\$0.00	\$0.00	\$0.00	JAB SECURITIES, INC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze			First	Second	Total		
16-02-481-007 MONTG COUNTY FARM BUREAU 102 N MAIN ST HILLSBORO, IL 62049-0000	08003 9.49439 0060 0.0000	102 N MAIN ST HILLSBORO, IL 62049-0000 LOT 20 ORIGINAL TOWN 8-4-1297 S T00 R	0 0 9,720 0 9,720 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$450.99 \$0.00 \$0.00 \$0.00 \$450.99 \$450.99 \$0.00	\$450.99 \$0.00 \$0.00 \$0.00 \$450.99 \$450.99 \$0.00	\$901.98 \$0.00 \$0.00 \$0.00 \$901.98 \$901.98 \$0.00	First Installment 07/23/2013 MONTG COUNTY FARM BUREAU Second Installment 09/06/2013 MONTG COUNTY FARM BUREAU
16-02-481-016 MONTGOMERY COUNTY 1 COURTHOUSE SQUARE ROOM 101 Hillsboro, IL 62049-	08003 9.49439 0090 0.0000	140 N MAIN ST HILLSBORO, IL 62049 ROUNTREE'S ADD LTS 17 THRU 20 & ORIG TOWN LTS 3 & (EX W 50') LT 4 DOCKET NO 89-68-7,8 & 9	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-02-481-017 MONTGOMERY COUNTY 1 COURTHOUSE SQUARE ROOM 101 Hillsboro, IL 62049-	08003 9.49439 0090 0.0000	120 N MAIN ST HILLSBORO, IL 62049 ORIGINAL TOWN W 50' LT 4 & ALL LTS 5 & 6 & 11 THRU 14 & 19 & 21 & 22	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-02-482-003 BEERS, DONALD R 145 N MAIN ST HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	145 N MAIN ST HILLSBORO, IL 62049-0000 20 FT LOT 7 ROUNTREE ADD 8-4-2447 S T00 R	0 0 880 0 880 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$40.83 \$0.00 \$0.00 \$0.00 \$40.83 \$40.83 \$0.00	\$40.83 \$0.00 \$0.00 \$0.00 \$40.83 \$40.83 \$0.00	\$81.66 \$0.00 \$0.00 \$0.00 \$81.66 \$81.66 \$0.00	First Installment 08/05/2013 FIRST NATIONAL BANK Second Installment 08/27/2013 FIRST NATIONAL BANK
16-02-482-004 BEERS, DONALD R 145 N MAIN ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	145 N MAIN ST HILLSBORO, IL 62049-0000 N 44 FT LOT 2 ORIGINAL TOWN 8-4-1278 S T00 R	0 0 1,940 13,520 15,460 0	0 6,000 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$432.95 \$0.00 \$0.00 \$0.00 \$432.95 \$432.95 \$0.00	\$432.95 \$0.00 \$0.00 \$0.00 \$432.95 \$432.95 \$0.00	\$865.90 \$0.00 \$0.00 \$0.00 \$865.90 \$865.90 \$0.00	First Installment 08/05/2013 FIRST NATIONAL BANK Second Installment 08/27/2013 FIRST NATIONAL BANK
16-02-482-005 MONTGOMERY COUNTY 1 COURTHOUSE SQUARE ROOM 101 Hillsboro, IL 62049-	08003 9.49439 0090 0.0000	141 4 N MAIN ST HILLSBORO, IL 62049-0000 S 16 FT LOT 2 & N 34 FT LOT 7 ORIGINAL TOWN DOCKET NO 12-68-6	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen					
						Bldg / Imp.	Sr Freeze					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
16-02-482-008	08003			127 N MAIN ST		0	0	Tax Due	\$2,222.64	\$2,222.64	\$4,445.28	First Installment
REHABEDGE LLC C/O NATIONAL BANK	9.49439			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
PO BOX 310	0060			LOT 15 ORIGINAL TOWN 8-4-1292 S T00 R		3,050	0	Pen. Due	\$0.00	\$0.00	\$0.00	NATIONAL BANK OF HILLSBORO
HILLSBORO, IL 62049-0000	0.0000					44,840	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						47,890	0	Total Due	\$2,222.64	\$2,222.64	\$4,445.28	07/19/2013
						0	0	Paid	\$2,222.64	\$2,222.64	\$4,445.28	NATIONAL BANK OF HILLSBORO
							0	Unpaid	\$0.00	\$0.00	\$0.00	
16-02-482-011	08003			103 N MAIN ST		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
ST PAUL LUTHERAN CHURCH	9.49439			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
103 N MAIN ST	0090			LOTS 23 & 24 ORIGINAL TOWN DOCKET		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
HILLSBORO, IL 62049-0000	0.0000			NO 84-68-51 8-4-1300 S T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
16-02-482-012	08003			103 N MAIN ST		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
ST PAUL LUTHERAN CHURCH	9.49439			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
103 N MAIN ST	0090			LOT 18 ORIGINAL TOWN DOCKET NO		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
HILLSBORO, IL 62049-0000	0.0000			84-68-51 8-4-1295 S T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
16-02-482-013	08003			147 N MAIN ST		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
MONTGOMERY COUNTY	9.49439			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1 COURTHOUSE SQUARE	0090			N 50 FT LOT 7 & ALL LOT 8 ROUNTREE		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROOM 101	0.0000			ADD 8-4-2448 INC 2449 S T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Hillsboro, IL 62049-						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
16-02-482-015	08003			127 MAIN ST		0	0	Tax Due	\$39.40	\$39.40	\$78.80	First Installment
REHABEDGE LLC C/O NATIONAL BANK	9.49439			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
PO BOX 310	0030			S40 E64 LT10 ORIGINAL TOWN		850	0	Pen. Due	\$0.00	\$0.00	\$0.00	NATIONAL BANK OF HILLSBORO
HILLSBORO, IL 62049-0000	0.0500					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						850	0	Total Due	\$39.40	\$39.40	\$78.80	07/19/2013
						0	0	Paid	\$39.40	\$39.40	\$78.80	NATIONAL BANK OF HILLSBORO
							0	Unpaid	\$0.00	\$0.00	\$0.00	
16-02-482-016	08003			MAIN ST		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
MONTGOMERY COUNTY	9.49439			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1 COURTHOUSE SQUARE	0090			S27' LT 7 & LT 10 (EX S40' E64' LT 10)		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROOM 101	0.1400			ORIGINAL TOWN		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Hillsboro, IL 62049-						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township HILLSBORO

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second	Total
16-02-483-001 CLARK, JOHN R & CONNIE S 154 N BROAD ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	154 N BROAD ST HILLSBORO, IL 62049-0000 LOTS 5 & 6 ROUNDTREE ADD 8-4-2446 S T00 R	0 0 5,270 31,040 36,310 0	0 6,000 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,400.43 \$0.00 \$0.00 \$0.00 \$1,400.43 \$1,400.43 \$0.00	\$1,400.43 \$0.00 \$0.00 \$0.00 \$1,400.43 \$1,400.43 \$0.00	\$2,800.86 \$0.00 \$0.00 \$0.00 \$2,800.86 \$2,800.86 \$0.00	First Installment 08/08/2013 CLARK, JOHN R & CONNIE S Second Installment 09/09/2013 CLARK, JOHN R & CONNIE S
16-02-483-004 ZAIDI, LEIF & JANA C/O SOUTH CENTRAL MTG PO BOX 9039 ALTON, IL 62002-0000	08003 9.49439 0040 0.0000	128 N BROAD ST HILLSBORO, IL 62049-0000 S 10 FT LOT 9 & ALL LOT 16 ORIGINAL TOWN 8-4-1293 S T00 R	0 0 3,090 21,720 24,810 0	0 6,000 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$866.84 \$0.00 \$0.00 \$0.00 \$866.84 \$866.84 \$0.00	\$866.84 \$0.00 \$0.00 \$0.00 \$866.84 \$866.84 \$0.00	\$1,733.68 \$0.00 \$0.00 \$0.00 \$1,733.68 \$1,733.68 \$0.00	First Installment 07/22/2013 SOUTH CENTRAL ILLINOIS MORTGAC Second Installment 08/23/2013 SOUTH CENTRAL ILLINOIS MORTGAC
16-02-483-005 KULL, JAMES P 62 WESTWOOD DR HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	110 N BROAD ST HILLSBORO, IL 62049-0000 LOT 17 ORIGINAL TOWN 8-4-1294 S T00 R	0 0 2,680 16,580 19,260 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$893.90 \$0.00 \$0.00 \$0.00 \$893.90 \$893.90 \$0.00	\$893.90 \$0.00 \$0.00 \$0.00 \$893.90 \$893.90 \$0.00	\$1,787.80 \$0.00 \$0.00 \$0.00 \$1,787.80 \$1,787.80 \$0.00	First Installment 07/30/2013 KULL, JAMES P Second Installment 09/09/2013 KULL, JAMES P
16-02-483-006 PLUNKETT, CLEVELAND D & DELORES E 134 N BROAD ST Hillsboro, IL 62049-	08003 9.49439 0030 0.0000	134 N BROAD HILLSBORO, IL 62049-0000 N 50 FT LOT 1 ORIGINAL TOWN 8-4-1277 S T00 R	0 0 2,450 0 2,450 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$113.94 \$0.00 \$0.00 \$0.00 \$113.94 \$113.94 \$0.00	\$113.94 \$0.00 \$0.00 \$0.00 \$113.94 \$113.94 \$0.00	\$227.88 \$0.00 \$0.00 \$0.00 \$227.88 \$227.88 \$0.00	First Installment 08/07/2013 PLUNKETT, CLEVELAND D & DELORE Second Installment 09/05/2013 PLUNKETT, CLEVELAND D
16-02-483-007 PLUNKETT, CLEVELAND D & DELORES E 134 N BROAD ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	134 N BROAD ST HILLSBORO, IL 62049-0000 LOT 8 & N 50 FT LOT 9 & S 10 FT LOT 1 ORIGINAL TOWN 8-4-1285 INC 1286 S T00 R	0 0 5,370 35,370 40,740 0	0 6,000 4,000 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,416.09 \$0.00 \$0.00 \$0.00 \$1,416.09 \$1,416.09 \$0.00	\$1,416.09 \$0.00 \$0.00 \$0.00 \$1,416.09 \$1,416.09 \$0.00	\$2,832.18 \$0.00 \$0.00 \$0.00 \$2,832.18 \$2,832.18 \$0.00	First Installment 08/07/2013 PLUNKETT, CLEVELAND D & DELORE Second Installment 09/05/2013 PLUNKETT, CLEVELAND D
16-02-484-001 PUBLIC STREET HAMILTON ST HILLSBORO, IL 62049-0000	08003 9.49439 0090 0.0000	HAMILTON ST HILLSBORO, IL 62049-0000 LOTS 30 & 38 ORIGINAL TOWN 8-4-1303 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

Montgomery County

Township HILLSBORO

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
16-02-484-002 MONTG COUNTY FARM BUREAU 102 N MAIN ST HILLSBORO, IL 62049-0000	08003 9.49439 0060 0.0000	102 N MAIN ST HILLSBORO, IL 62049-0000 LOTS 28-29 & 31 ORIGINAL TOWN 8-4-1304 S T00 R	0 0 16,250 64,490 80,740 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,747.44 \$0.00 \$0.00 \$0.00 \$3,747.44 \$3,747.44 \$0.00	\$3,747.44 \$0.00 \$0.00 \$0.00 \$3,747.44 \$3,747.44 \$0.00	\$7,494.88 \$0.00 \$0.00 \$0.00 \$7,494.88 \$7,494.88 \$0.00	First Installment 07/23/2013 MONTG COUNTY FARM BUREAU Second Installment 09/06/2013 MONTG COUNTY FARM BUREAU
16-02-485-001 WORLD HARVEST CHURCH PO BOX 543 HILLSBORO, IL 62049-0000	08003 9.49439 0060 0.0000	102 S MAIN ST HILLSBORO, IL 62049-0000 1/3 LOT 37 ORIGINAL TOWN 8-4-1312 S T00 R	0 0 5,570 3,670 9,240 0	0 0 0 0 0 0		0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$429.15 \$0.00 \$0.00 \$0.00 \$429.15 \$429.15 \$0.00	\$429.15 \$0.00 \$0.00 \$0.00 \$429.15 \$429.15 \$0.00	\$858.30 \$0.00 \$0.00 \$0.00 \$858.30 \$858.30 \$0.00	First Installment 07/24/2013 WORLD HARVEST CHURCH Second Installment 07/24/2013 WORLD HARVEST CHURCH	
16-02-485-002 WORLD HARVEST CHURCH PO BOX 543 HILLSBORO, IL 62049-0000	08003 9.49439 0090 0.0000	102 S MAIN ST HILLSBORO, IL 62049-0000 LT 36 & 2/3 LT 37 & 1/2 LT 39 ORIGINAL TOWN DOCKET NO 82-68-10 8-4-1311 INC 1312 A & 1313 A S T00 R	0 0 0 0 0 0	0 0 0 0 0 0		0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment	
16-02-485-003 WORLD HARVEST CHURCH PO BOX 543 HILLSBORO, IL 62049-0000	08003 9.49439 0060 0.0000	102 S MAIN ST HILLSBORO, IL 62049-0000 1/2 LOT 39 ORIGINAL TOWN 8-4-1313 S T00 R	0 0 8,360 5,340 13,700 0	0 0 0 0 0 0		0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$635.65 \$0.00 \$0.00 \$0.00 \$635.65 \$635.65 \$0.00	\$635.65 \$0.00 \$0.00 \$0.00 \$635.65 \$635.65 \$0.00	\$1,271.30 \$0.00 \$0.00 \$0.00 \$1,271.30 \$1,271.30 \$0.00	First Installment 07/24/2013 WORLD HARVEST CHURCH Second Installment 07/24/2013 WORLD HARVEST CHURCH	
16-02-487-001 POLLARD, JARED P & SARAH E, C/O JAME MATTIODA & MARY ELIZABETH DUNN 123 E SEWARD ST Hillsboro, IL 62049-	08003 9.49439 0060 0.0000	123 E SEWARD ST HILLSBORO, IL 62049-0000 LOTS 25-26-27 & 32 ORIGINAL TOWN 8-4-1301 S T00 R	0 0 14,760 11,540 26,300 0	0 0 0 0 0 0		0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,220.51 \$0.00 \$0.00 \$0.00 \$1,220.51 \$1,220.51 \$0.00	\$1,220.51 \$0.00 \$0.00 \$0.00 \$1,220.51 \$1,220.51 \$0.00	\$2,441.02 \$0.00 \$0.00 \$0.00 \$2,441.02 \$2,441.02 \$0.00	First Installment 08/12/2013 POLLARD, JARED P & SARAH E, C/O . Second Installment 09/09/2013 POLLARD, JARED P & SARAH E, C/O .	
16-02-488-001 COURTHOUSE PUB INC 806 W FAIRGROUND Hillsboro, IL 62049-	08003 9.49439 0060 0.0000	101 S MAIN ST HILLSBORO, IL 62049-0000 N 1/2 34 FT LOT 35 ORIGINAL TOWN 8-4-1308 S T00 R	0 0 4,540 15,960 20,500 0	0 0 0 0 0 0		0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$951.34 \$0.00 \$0.00 \$0.00 \$951.34 \$951.34 \$0.00	\$951.34 \$0.00 \$0.00 \$0.00 \$951.34 \$951.34 \$0.00	\$1,902.68 \$0.00 \$0.00 \$0.00 \$1,902.68 \$1,902.68 \$0.00	First Installment 07/08/2013 COURTHOUSE PUB INC Second Installment 08/26/2013 COURTHOUSE PUB INC	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-02-488-002 OAKLEY, CHELSEA, SAMATHA BATES, & RACHEL DAVIS, 103 S MAIN ST Hillsboro, IL 62049-	08003 9.49439 0060 0.0000	103 S MAIN ST HILLSBORO, IL 62049-0000 S 1/2 N 34 1/2 FT LOT 35 ORIGINAL TOWN 8-4-1309 S T00 R	0 0 4,080 7,730 11,810 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$548.30 \$0.00 \$0.00 \$0.00 \$548.30 \$548.30 \$0.00	\$548.30 \$0.00 \$0.00 \$0.00 \$548.30 \$548.30 \$0.00	\$1,096.60 \$0.00 \$0.00 \$0.00 \$1,096.60 \$1,096.60 \$0.00	First Installment 07/29/2013 OAKLEY, CHELSEA, SAMATHA BATES Second Installment 09/04/2013 OAKLEY, CHELSEA, SAMATHA BATES
16-02-488-004 SWICK, GARY 614 N ILLINOIS AVE LITCHFIELD, IL 62056-0000	08003 9.49439 0060 0.0000	107 S MAIN ST HILLSBORO, IL 62049-0000 N 12 FT LOT 40 ORIGINAL TOWN 8-4-1314 S T00 R	0 0 2,810 5,640 8,450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$392.12 \$0.00 \$0.00 \$0.00 \$392.12 \$392.12 \$0.00	\$392.12 \$0.00 \$0.00 \$0.00 \$392.12 \$392.12 \$0.00	\$784.24 \$0.00 \$0.00 \$0.00 \$784.24 \$784.24 \$0.00	First Installment 08/06/2013 SWICK, GARY Second Installment 09/06/2013 MONTGOMERY COUNTY ABSTRACT
16-02-488-005 ADAMS, BARBARA PO BOX 38 HILLSBORO, IL 62049-0000	08003 9.49439 0060 0.0000	109 S MAIN ST HILLSBORO, IL 62049-0000 BAL LOT 40 ORIGINAL TOWN 8-4-1315 S T00 R	0 0 8,830 20,290 29,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,351.53 \$0.00 \$0.00 \$0.00 \$1,351.53 \$1,351.53 \$0.00	\$1,351.53 \$0.00 \$0.00 \$0.00 \$1,351.53 \$1,351.53 \$0.00	\$2,703.06 \$0.00 \$0.00 \$0.00 \$2,703.06 \$2,703.06 \$0.00	First Installment 08/09/2013 ADAMS, BARBARA Second Installment 09/09/2013 ADAMS, BARBARA
16-02-488-006 COURTHOUSE PUB INC 806 W FAIRGROUND Hillsboro, IL 62049-	08003 9.49439 0060 0.0000	101 S MAIN ST HILLSBORO, IL 62049-0000 BAL LOT 33 & N 33 FT LOT 34 ORIGINAL TOWN 8-4-1306 S T00 R	0 0 3,350 0 3,350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$155.71 \$0.00 \$0.00 \$0.00 \$155.71 \$155.71 \$0.00	\$155.71 \$0.00 \$0.00 \$0.00 \$155.71 \$155.71 \$0.00	\$311.42 \$0.00 \$0.00 \$0.00 \$311.42 \$311.42 \$0.00	First Installment 07/08/2013 COURTHOUSE PUB INC Second Installment 08/26/2013 COURTHOUSE PUB INC
16-02-488-009 LEMON, LARRY 105 S MAIN ST Hillsboro, IL 62049-	08003 9.49439 0060 0.0000	105 S MAIN HILLSBORO, IL 62049-0000 S 18 FT LOT 35 & S 18 FT N 51 FT W 35 35/100 FT LOT 34 ORIGINAL TOWN 8-4-1310 S T00 R	0 0 4,200 19,710 23,910 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$635.18 \$0.00 \$0.00 \$0.00 \$635.18 \$635.18 \$0.00	\$635.18 \$0.00 \$0.00 \$0.00 \$635.18 \$635.18 \$0.00	\$1,270.36 \$0.00 \$0.00 \$0.00 \$1,270.36 \$1,270.36 \$0.00	First Installment 08/05/2013 LEMON, LARRY Second Installment 09/06/2013 LEMON, LARRY
16-02-488-012 GARRISON, ROBERT II 1921 W JEFFERSON Vandalia, IL 62471-	08003 9.49439 0060 0.0000	130 E SEWARD ST HILLSBORO, IL 62049-0000 LOT 33 (EX W 1.5' N 33') ORIGINAL TOWN 8-4-1305 S T00 R	0 0 6,000 14,160 20,160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$935.67 \$0.00 \$0.00 \$0.00 \$935.67 \$935.67 \$0.00	\$935.67 \$0.00 \$0.00 \$0.00 \$935.67 \$935.67 \$0.00	\$1,871.34 \$0.00 \$0.00 \$0.00 \$1,871.34 \$1,871.34 \$0.00	First Installment 08/07/2013 GARRISON, ROBERT II Second Installment 09/09/2013 GARRISON, ROBERT II

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-02-488-013 HILLSBORO ELECTRIC 119 CHURCH ST HILLSBORO, IL 62049-0000	08003 9.49439 0060 0.0000	119 CHURCH ST HILLSBORO, IL 62049-0000 LT 34 (EX N 33' & PT LYG S & ADJ) ORIGINAL TOWN 8-4-1307 & 1305-1 S T00 R	0 0 2,760 11,270 14,030 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$651.32 \$0.00 \$0.00 \$0.00 \$651.32 \$651.32 \$0.00	\$651.32 \$0.00 \$0.00 \$0.00 \$651.32 \$651.32 \$0.00	\$1,302.64 \$0.00 \$0.00 \$0.00 \$1,302.64 \$1,302.64 \$0.00	First Installment 08/30/2013 HILLSBORO ELECTRIC Second Installment 08/30/2013 HILLSBORO ELECTRIC
16-02-489-003 BUTLER, EDWARD L 817 JEFFERSON HILLSBORO, IL 62049-0000	08003 9.49439 0060 0.0000	211 BIRCH ST HILLSBORO, IL 62049-0000 W 1/2 LOT 2 FINKS ADD 8-4-1755 S T00 R	0 0 1,380 24,240 25,620 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,189.17 \$0.00 \$0.00 \$0.00 \$1,189.17 \$1,189.17 \$0.00	\$1,189.17 \$0.00 \$0.00 \$0.00 \$1,189.17 \$1,189.17 \$0.00	\$2,378.34 \$0.00 \$0.00 \$0.00 \$2,378.34 \$2,378.34 \$0.00	First Installment 08/05/2013 BUTLER, EDWARD L Second Installment 09/09/2013 BUTLER, EDWARD L & CATHY L
16-02-489-004 MATHENIA, MELINDA 201 DEARBORN Hillsboro, IL 62049-	08003 9.49439 0060 0.0000	201 S HAMILTON ST HILLSBORO, IL 62049-0000 E 1/2 LOT 1 & 2 FINKS ADD 8-4-1754 S T00 R	0 0 13,660 2,210 15,870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$736.77 \$0.00 \$0.00 \$0.00 \$736.77 \$736.77 \$0.00	\$736.77 \$0.00 \$0.00 \$0.00 \$736.77 \$736.77 \$0.00	\$1,473.54 \$0.00 \$0.00 \$0.00 \$1,473.54 \$1,473.54 \$0.00	First Installment 08/30/2013 MATHENIA, MELINDA Second Installment 09/09/2013 MATHENIA, MELINDA
16-02-489-005 CASEYS RETAIL CO ATTN: ACCOUNTING DEPT PO BOX 3001 ANKENY, IA 50021-0030	08003 9.49439 0060 0.0000	200 S HAMILTON ST HILLSBORO, IL 62049-0000 LOTS 13 & 14 FINKS ADD 8-4-1767 S T00 R	0 0 27,050 95,150 122,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5,671.95 \$0.00 \$0.00 \$0.00 \$5,671.95 \$5,671.95 \$0.00	\$5,671.95 \$0.00 \$0.00 \$0.00 \$5,671.95 \$5,671.95 \$0.00	\$11,343.90 \$0.00 \$0.00 \$0.00 \$11,343.90 \$11,343.90 \$0.00	First Installment 07/10/2013 CASEYS RETAIL COMPANY Second Installment 09/04/2013 CASEYS RETAIL COMPANY
16-02-489-006 MATHENIA, MELINDA 201 DEARBORN Hillsboro, IL 62049-	08003 9.49439 0060 0.0000	201 DEARBORN ST HILLSBORO, IL 62049-0000 PT W 1/2 LOT 1 FINKS ADD 8-4-1756 S T00 R	0 0 1,380 5,440 6,820 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$316.64 \$0.00 \$0.00 \$0.00 \$316.64 \$316.64 \$0.00	\$316.64 \$0.00 \$0.00 \$0.00 \$316.64 \$316.64 \$0.00	\$633.28 \$0.00 \$0.00 \$0.00 \$633.28 \$633.28 \$0.00	First Installment 08/30/2013 MATHENIA, MELINDA Second Installment 09/09/2013 MATHENIA, MELINDA
16-02-490-001 NATIONAL BANK PO BOX 310 212 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.49439 0060 0.0000	113 S HAMILTON ST HILLSBORO, IL 62049-0000 PT LOT 45 40 FT X 105 FT ORIGINAL TOWN 8-4-1326 S T00 R	0 0 4,500 6,620 11,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$516.02 \$0.00 \$0.00 \$0.00 \$516.02 \$516.02 \$0.00	\$516.02 \$0.00 \$0.00 \$0.00 \$516.02 \$516.02 \$0.00	\$1,032.04 \$0.00 \$0.00 \$0.00 \$1,032.04 \$1,032.04 \$0.00	First Installment 08/30/2013 NATIONAL BANK Second Installment 08/30/2013 NATIONAL BANK

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres											
16-02-490-002	08003			115 S HAMILTON ST		0	0	Tax Due	\$1,137.43	\$1,137.43	\$2,274.86	First Installment
DRY CLEAN ONLY INC	9.49439			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
115 S HAMILTON ST	0060			S SIDE LOT 45 20 FT X 105 FT ORIGINAL		3,830	0	Pen. Due	\$0.00	\$0.00	\$0.00	DRY CLEAN ONLY INC
HILLSBORO, IL 62049-0000	0.0000			TOWN 8-4-1325 S T00 R		20,670	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						24,500	0	Total Due	\$1,137.43	\$1,137.43	\$2,274.86	
						0	0	Paid	\$1,137.43	\$1,137.43	\$2,274.86	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	DRY CLEAN ONLY INC
16-02-490-013	08003			206 S MAIN ST		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CITY OF HILLSBORO	9.49439			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
447 S MAIN ST	0090			N 2/3 LOT 46 ORIGINAL TOWN DOCKET		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
HILLSBORO, IL 62049-0000	0.0000			NO 90-68-4 8-4-1327 S T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
16-02-490-017	08003			212 S MAIN ST		0	0	Tax Due	\$837.88	\$837.88	\$1,675.76	First Installment
MONTGOMERY CO NATL BANK	9.49439			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
212 S MAIN ST	0060			MID 1/3 LOT 51 ORIGINAL TOWN 8-4-1335		4,680	0	Pen. Due	\$0.00	\$0.00	\$0.00	MONTGOMERY CO NATL BANK
HILLSBORO, IL 62049-0000	0.0000			S T00 R		13,370	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						18,050	0	Total Due	\$837.88	\$837.88	\$1,675.76	
						0	0	Paid	\$837.88	\$837.88	\$1,675.76	08/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	MONTGOMERY CO NATL BANK
16-02-490-018	08003			216 S MAIN ST		0	0	Tax Due	\$713.98	\$713.98	\$1,427.96	First Installment
SHEPARD, JAMES E	9.49439			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
2 C PROFESSIONAL PARK DR	0060			S 1/3 LOT 51 ORIGINAL TOWN 8-4-1336 S		4,680	0	Pen. Due	\$0.00	\$0.00	\$0.00	SUBWAY
Maryville, IL 62062-	0.0000			T00 R		10,700	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						15,380	0	Total Due	\$713.98	\$713.98	\$1,427.96	
						0	0	Paid	\$713.98	\$713.98	\$1,427.96	08/02/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	SUBWAY
16-02-490-019	08003			218 S MAIN ST		0	0	Tax Due	\$855.45	\$855.45	\$1,710.90	First Installment
SPEARS TITLE CO	9.49439			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
218 S MAIN ST	0060			N 1/3 LOT 54 ORIGINAL TOWN 8-4-1341 S		4,680	0	Pen. Due	\$0.00	\$0.00	\$0.00	SPEARS TITLE CO
HILLSBORO, IL 62049-0000	0.0000			T00 R		13,750	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						18,430	0	Total Due	\$855.45	\$855.45	\$1,710.90	
						0	0	Paid	\$855.45	\$855.45	\$1,710.90	09/05/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	SPEARS TITLE CO
16-02-490-020	08003			220 S MAIN ST		0	0	Tax Due	\$1,140.75	\$1,140.75	\$2,281.50	First Installment
NATIONAL BANK	9.49439			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
PO BOX 310	0060			MID 1/3 LOT 54 ORIGINAL TOWN 8-4-1342		4,680	0	Pen. Due	\$0.00	\$0.00	\$0.00	NATIONAL BANK
212 S MAIN ST	0.0000			S T00 R		19,890	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
HILLSBORO, IL 62049-0000						24,570	0	Total Due	\$1,140.75	\$1,140.75	\$2,281.50	
						0	0	Paid	\$1,140.75	\$1,140.75	\$2,281.50	08/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	NATIONAL BANK

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			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
16-02-490-023 NATIONAL BANK PO BOX 310 212 S MAIN ST HILLSBORO, IL 62049-0000	08003	226 S MAIN ST	0	0	Tax Due	\$178.50	First Installment
	9.49439	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	08/30/2013
	0060	S 16 1/2 FT S 26 FT N 1/2 LOT 59	3,850	0	Pen. Due	\$0.00	NATIONAL BANK
	0.0000	ORIGINAL TOWN 8-4-1356 S T00 R	0	0	Cost Due	\$0.00	Second Installment
			3,850	0	Total Due	\$178.50	\$178.50
			0	0	Paid	\$178.50	\$178.50
			0	0	Unpaid	\$0.00	\$0.00
16-02-490-024 NATIONAL BANK PO BOX 310 212 S MAIN ST HILLSBORO, IL 62049-0000	08003	228 S MAIN ST	0	0	Tax Due	\$184.67	First Installment
	9.49439	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	08/30/2013
	0060	PT LOT 59 ORIGINAL TOWN 8-4-1357 S	3,980	0	Pen. Due	\$0.00	NATIONAL BANK
	0.0000	T00 R	0	0	Cost Due	\$0.00	Second Installment
			3,980	0	Total Due	\$184.67	\$184.67
			0	0	Paid	\$184.67	\$184.67
			0	0	Unpaid	\$0.00	\$0.00
16-02-490-025 NATIONAL BANK PO BOX 310 HILLSBORO, IL 62049-0000	08003	+ S MAIN ST	0	0	Tax Due	\$213.15	First Installment
	9.49439	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	08/30/2013
	0060	PT LOT 59 ORIGINAL TOWN 8-4-1357A S	2,260	0	Pen. Due	\$0.00	NATIONAL BANK
	0.0000	T00 R	2,330	0	Cost Due	\$0.00	Second Installment
			4,590	0	Total Due	\$213.15	\$213.15
			0	0	Paid	\$213.15	\$213.15
			0	0	Unpaid	\$0.00	\$0.00
16-02-490-026 NATIONAL BANK PO BOX 310 HILLSBORO, IL 62049-0000	08003	232 S MAIN ST	0	0	Tax Due	\$316.64	First Installment
	9.49439	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	08/30/2013
	0060	N 23 1/2 FT LOT 62 ORIGINAL TOWN	4,880	0	Pen. Due	\$0.00	NATIONAL BANK
	0.0000	8-4-1361 S T00 R	1,940	0	Cost Due	\$0.00	Second Installment
			6,820	0	Total Due	\$316.64	\$316.64
			0	0	Paid	\$316.64	\$316.64
			0	0	Unpaid	\$0.00	\$0.00
16-02-490-027 NATIONAL BANK PO BOX 310 HILLSBORO, IL 62049-0000	08003	236 S MAIN ST	0	0	Tax Due	\$887.25	First Installment
	9.49439	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	08/30/2013
	0060	S 36 1/2 FT LOT 62 ORIGINAL TOWN	9,940	0	Pen. Due	\$0.00	NATIONAL BANK
	0.0000	8-4-1360 S T00 R	9,170	0	Cost Due	\$0.00	Second Installment
			19,110	0	Total Due	\$887.25	\$887.25
			0	0	Paid	\$887.25	\$887.25
			0	0	Unpaid	\$0.00	\$0.00
16-02-490-028 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	08003	HAMILTON RD	0	0	Tax Due	\$0.00	First Installment
	9.49439	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	08/30/2013
	0090	LOTS 52 & 53 ORIGINAL TOWN DOCKET	0	0	Pen. Due	\$0.00	NATIONAL BANK
	0.0000	NO 87-68-106 8-4-1337 THRU 1340 S T00 R	0	0	Cost Due	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00
			0	0	Paid	\$0.00	\$0.00
			0	0	Unpaid	\$0.00	\$0.00

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			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
16-02-490-029 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.49439 0090 0.0000	HAMILTON ST HILLSBORO, IL 62049-0000 LOTS 60 & 61 ORIGINAL TOWN DOCKET NO 87-68-106 8-4-1358 & 1359 S T00 R	0 0 0 0	0 0 0 0		0 0 0 0							Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-02-490-031 BOOKS & MOORE INC 109 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.49439 0060 0.0000	106 W SEWARD ST HILLSBORO, IL 62049-0000 PT LOTS 43 & 44 ORIGINAL TOWN 8-4-1324 S T00 R	0 0 9,610 16,940 26,550 0	0 0 0 0 0 0		0 0 0 0 0 0							Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,232.37 \$0.00 \$0.00 \$0.00 \$1,232.37 \$1,232.37 \$0.00	\$1,232.37 \$0.00 \$0.00 \$0.00 \$1,232.37 \$1,232.37 \$0.00	\$2,464.74 \$0.00 \$0.00 \$0.00 \$2,464.74 \$2,464.74 \$0.00	First Installment Second Installment
16-02-490-032 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.49439 0090 0.0000	S MAIN ST HILLSBORO, IL 62049-0000 PT LOT 43 & E 16 1/2 FT S 18 FT LOT 44 ORIGINAL TOWN DOCKET NO 02-68-6 8-4-1320 THRU 1323 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0		0 0 0 0 0 0							Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-02-490-033 NATIONAL BANK PO BOX 310 212 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.49439 0060 0.0000	222 S MAIN ST HILLSBORO, IL 62049-0000 S 20' LOT 54 & N 14.5' LOT 59 ORIGINAL TOWN 8-4-1343 & 1356A S T00 R	0 0 7,940 5,340 13,280 0	0 0 0 0 0 0		0 0 0 0 0 0							Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$616.19 \$0.00 \$0.00 \$0.00 \$616.19 \$616.19 \$0.00	\$616.19 \$0.00 \$0.00 \$0.00 \$616.19 \$616.19 \$0.00	\$1,232.38 \$0.00 \$0.00 \$0.00 \$1,232.38 \$1,232.38 \$0.00	First Installment Second Installment
16-02-490-034 MONTGOMERY CO NATL BANK 212 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.49439 0060 0.0000	212 S MAIN ST HILLSBORO, IL 62049-0000 S 20 FT LOT 46 & N 20'LT 51 HILLSBORO ORIGINAL TOWN 8-4-1328 & 1334 S T00 R	0 0 9,350 69,600 78,950 0	0 0 0 0 0 0		0 0 0 0 0 0							Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,664.36 \$0.00 \$0.00 \$0.00 \$3,664.36 \$3,664.36 \$0.00	\$3,664.36 \$0.00 \$0.00 \$0.00 \$3,664.36 \$3,664.36 \$0.00	\$7,328.72 \$0.00 \$0.00 \$0.00 \$7,328.72 \$7,328.72 \$0.00	First Installment Second Installment
16-02-491-001 MONTGOMERY COUNTY 1 COURTHOUSE SQUARE ROOM 101 Hillsboro, IL 62049-	08003 9.49439 0090 0.0000	201 S MAIN ST HILLSBORO, IL 62049-0000 LOT 1 SUB DIV LOTS 41-42 & 47 ORIGINAL TOWN DOCKET NO 09-68-3 60%FOR 2009	0 0 0 0 0 0	0 0 0 0 0 0		0 0 0 0 0 0							Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
16-02-491-002 MC CAFFREY, JOHN E & KAREN 113 W WOOD ST Hillsboro, IL 62049-	08003	205 S MAIN ST	0	0	Tax Due	\$179.45	08/30/2013
	9.49439	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	MC CAFFREY, JOHN E & KAREN
	0060	LOT 2 SUB DIV LOTS 41-42 & 47	1,600	0	Pen. Due	\$2.69	Second Installment
	0.0000	ORIGINAL TOWN 8-4-1317 S T00 R	2,270	0	Cost Due	\$0.00	09/30/2013
			3,870	0	Total Due	\$182.14	MC CAFFREY, JOHN & KAREN
			0	0	Paid	\$182.14	
			0	Unpaid	\$0.00		
16-02-491-003 TAYLOR DUSHARM, TERESA 1372 OAKMONT Schaumburg, IL 60194-	08003	209 S MAIN ST	0	0	Tax Due	\$501.31	09/09/2013
	9.49439	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	DUSHARM, TERESA J TAYLOR
	0060	LOT 3 SUB DIV LOTS 41-42 & 47	5,610	0	Pen. Due	\$7.52	Second Installment
	0.0000	ORIGINAL TOWN 8-4-1318 S T00 R	5,190	0	Cost Due	\$0.00	09/09/2013
			10,800	0	Total Due	\$508.83	DUSHARM, TERESA J TAYLOR
			0	0	Paid	\$508.83	
			0	Unpaid	\$0.00		
16-02-491-004 DUSHARM, TERESA J TAYLOR 1372 W OAKMONT SHAUMBURG, IL 60169-	08003	211 S MAIN ST	0	0	Tax Due	\$990.74	09/09/2013
	9.49439	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	DUSHARM, TERESA J TAYLOR
	0060	LOT 4 SUB DIV LOTS 41-42 & 47	7,940	0	Pen. Due	\$14.86	Second Installment
	0.0000	ORIGINAL TOWN 8-4-1319 S T00 R	13,410	0	Cost Due	\$0.00	09/09/2013
			21,350	0	Total Due	\$1,005.60	DUSHARM, TERESA J TAYLOR
			0	0	Paid	\$1,005.60	
			0	Unpaid	\$0.00		
16-02-491-005 VITALE, CATHERINE 209 S MAIN Hillsboro, IL 62049-	08003	213 S MAIN ST	0	0	Tax Due	\$351.77	08/27/2013
	9.49439	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	VITALE, CATHERINE
	0060	N 12 FT LOT 50 ORIGINAL TOWN 8-4-1332	2,810	0	Pen. Due	\$5.28	Second Installment
	0.0000	S T00 R	4,770	0	Cost Due	\$0.00	09/25/2013
			7,580	0	Total Due	\$357.05	VITALE, CATHERINE
			0	0	Paid	\$357.05	
			0	Unpaid	\$0.00		
16-02-491-006 CHAMBERS, GREG 217 S MAIN ST HILLSBORO, IL 62049-0000	08003	217 S MAIN ST	0	0	Tax Due	\$416.81	08/08/2013
	9.49439	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	CHAMBERS, GREG
	0060	MID 23 FT LOT 50 ORIGINAL TOWN	5,380	0	Pen. Due	\$0.00	Second Installment Sold at Tax Sale
	0.0000	8-4-1331 S T00 R	3,600	0	Cost Due	\$0.00	10/28/2013
			8,980	0	Total Due	\$416.81	P & N PROPERTIES, INC
			0	0	Paid	\$416.81	
			0	Unpaid	\$0.00		
16-02-491-007 CHAMBERS, GREG 217 S MAIN ST HILLSBORO, IL 62049-0000	08003	217 S MAIN ST	0	0	Tax Due	\$438.17	08/08/2013
	9.49439	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	CHAMBERS, GREG
	0060	S 25 FT LOT 50 ORIGINAL TOWN 8-4-1333	5,840	0	Pen. Due	\$0.00	Second Installment Sold at Tax Sale
	0.0000	S T00 R	3,600	0	Cost Due	\$0.00	10/28/2013
			9,440	0	Total Due	\$438.17	P & N PROPERTIES, INC
			0	0	Paid	\$438.17	
			0	Unpaid	\$0.00		

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			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
16-02-492-008 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.49439 0090 0.0000	S BROAD ST HILLSBORO, IL 62049-0000 LOT 64 ORIGINAL TOWN DOCKET NO 87-68-106 8-4-1364 S T00 R	0 0 0 0	0 0 0 0		0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-02-492-009 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.49439 0090 0.0000	S BROAD ST HILLSBORO, IL 62049-0000 LOTS 56 & 57 ORIGINAL TOWN DOCKET NO 87-68-106 8-4-1347 THRU 1351 S T00 R	0 0 0 0	0 0 0 0		0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-02-492-010 ARMBRUSTER, RICHARD & SUSAN 304 S BROAD PO BOX 338 HILLSBORO, IL 62049-0000	08003 9.49439 0060 0.0000	S BROAD ST HILLSBORO, IL 62049-0000 LOTS 48 & 49 ORIGINAL TOWN	0 6,770 29,450 36,220 0	0 0 0 0 0		0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,680.98 \$0.00 \$50.43 \$0.00 \$1,731.41 \$1,731.41 \$0.00	\$1,680.98 \$0.00 \$25.21 \$44.00 \$1,750.19 \$1,750.19 \$0.00	\$3,361.96 \$0.00 \$75.64 \$44.00 \$3,481.60 \$3,481.60 \$0.00	First Installment Sold at Tax Sale 10/28/2013 Second Installment Sold at Tax Sale 10/28/2013
16-02-493-007 VILLAGE APTS OF HILLSBORO PO BOX 40518 INDIANAPOLIS, IN 46240-0000	08003 9.49439 0060 0.0000	300 S HAMILTON ST HILLSBORO, IL 62049-0000 LOTS 2-3 & 4 BLK 1 MILLARD ADD 8-4-2162 THRU 2164 S T00 R	0 28,930 72,370 101,300 0	0 0 0 0 0		0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$4,702.10 \$0.00 \$0.00 \$0.00 \$4,702.10 \$4,702.10 \$0.00	\$4,702.10 \$0.00 \$0.00 \$0.00 \$4,702.10 \$4,702.10 \$0.00	\$9,404.20 \$0.00 \$0.00 \$0.00 \$9,404.20 \$9,404.20 \$0.00	First Installment 07/15/2013 Second Installment 09/04/2013 VILLAGE APTS OF HILLSBORO
16-02-493-008 FASTFLO 350 S HAMILTON ST HILLSBORO, IL 62049-0000	08003 9.49439 0060 0.0000	350 S HAMILTON ST HILLSBORO, IL 62049-0000 LOT 1 BLK 1 MILLARD ADD 8-4-2161 & 2160 S T00 R	0 4,570 33,000 37,570 0	0 0 0 0 0		0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,743.65 \$0.00 \$0.00 \$0.00 \$1,743.65 \$1,743.65 \$0.00	\$1,743.65 \$0.00 \$0.00 \$0.00 \$1,743.65 \$1,743.65 \$0.00	\$3,487.30 \$0.00 \$0.00 \$0.00 \$3,487.30 \$3,487.30 \$0.00	First Installment 08/08/2013 Second Installment 09/06/2013 FASTFLO
16-02-494-001 ILLINOIS CONS TELEPHONE CO 121 S 17TH ST PO BOX 560 MATTOON, IL 61938-0000	08003 9.49439 0060 0.0000	120 W WATER ST HILLSBORO, IL 62049-0000 N 45 FT LOT 68 ORIGINAL TOWN 8-4-1373 S T00 R	0 16,390 257,080 273,470 0	0 0 0 0 0		0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$12,693.05 \$0.00 \$0.00 \$0.00 \$12,693.05 \$12,693.05 \$0.00	\$12,693.05 \$0.00 \$0.00 \$0.00 \$12,693.05 \$12,693.05 \$0.00	\$25,386.10 \$0.00 \$0.00 \$0.00 \$25,386.10 \$25,386.10 \$0.00	First Installment 08/08/2013 Second Installment 08/08/2013 ILLINOIS CONS TELEPHONE CO

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			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
16-02-494-002 ILLINOIS CONS TELEPHONE CO 121 S 17TH ST PO BOX 560 MATTOON, IL 61938-0000	08003 9.49439 0060 0.0000	120 W WATER ST HILLSBORO, IL 62049-0000 S 15 FT LOT 68 ORIGINAL TOWN 8-4-1374 S T00 R	0 0 5,460 28,080 33,540 0	0 0 0 0 0 0		0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,556.61 \$0.00 \$0.00 \$0.00 \$1,556.61 \$1,556.61 \$0.00	\$1,556.61 \$0.00 \$0.00 \$0.00 \$1,556.61 \$1,556.61 \$0.00	\$3,113.22 \$0.00 \$0.00 \$0.00 \$3,113.22 \$3,113.22 \$0.00	First Installment 08/08/2013 ILLINOIS CONS TELEPHONE CO Second Installment 08/08/2013 ILLINOIS CONS TELEPHONE CO
16-02-494-003 ILLINOIS CONS TELEPHONE CO 121 S 17TH ST PO BOX 560 MATTOON, IL 61938-0000	08003 9.49439 0060 0.0000	120 W WATER ST HILLSBORO, IL 62049-0000 PT LOT 69 30 FT X 105 FT ORIGINAL TOWN 8-4-1375 S T00 R	0 0 5,750 16,390 22,140 0	0 0 0 0 0 0		0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,027.77 \$0.00 \$0.00 \$0.00 \$1,027.77 \$1,027.77 \$0.00	\$1,027.77 \$0.00 \$0.00 \$0.00 \$1,027.77 \$1,027.77 \$0.00	\$2,055.54 \$0.00 \$0.00 \$0.00 \$2,055.54 \$2,055.54 \$0.00	First Installment 08/08/2013 ILLINOIS CONS TELEPHONE CO Second Installment 08/08/2013 ILLINOIS CONS TELEPHONE CO
16-02-494-004 ILLINOIS CONS TELEPHONE CO 121 S 17TH ST PO BOX 560 MATTOON, IL 61938-0000	08003 9.49439 0060 0.0000	309 S HAMILTON ST HILLSBORO, IL 62049-0000 LOT 1 LITTLE & HENDRICKS ADD 8-4-2072 S T00 R	0 0 6,560 72,300 78,860 0	0 0 0 0 0 0		0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,660.09 \$0.00 \$0.00 \$0.00 \$3,660.09 \$3,660.09 \$0.00	\$3,660.09 \$0.00 \$0.00 \$0.00 \$3,660.09 \$3,660.09 \$0.00	\$7,320.18 \$0.00 \$0.00 \$0.00 \$7,320.18 \$7,320.18 \$0.00	First Installment 08/08/2013 ILLINOIS CONS TELEPHONE CO Second Installment 08/08/2013 ILLINOIS CONS TELEPHONE CO
16-02-494-005 PATEL, JIGNESHKUMAR D 117 W WOOD ST Hillsboro, IL 62049-	08003 9.49439 0030 0.0000	LOT 5 LITTLE & HENDRICKS ADD 8-4-2075 S T00 R	0 0 490 0 490 0	0 0 0 0 0 0		0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$22.79 \$0.00 \$0.00 \$0.00 \$22.79 \$22.79 \$0.00	\$22.79 \$0.00 \$0.00 \$0.00 \$22.79 \$22.79 \$0.00	\$45.58 \$0.00 \$0.00 \$0.00 \$45.58 \$45.58 \$0.00	First Installment 08/05/2013 PATEL, JIGNESHKUMAR D Second Installment 08/05/2013 PATEL, JIGNESHKUMAR D
16-02-494-007 PATEL, JIGNESHKUMAR D 117 W WOOD ST Hillsboro, IL 62049-	08003 9.49439 0060 0.0000	117 W WOOD ST HILLSBORO, IL 62049-0000 LOTS 3 & 4 LITTLE & HENDRICKS ADD 8-4-2074 S T00 R	0 0 9,910 11,100 21,010 0	0 0 0 0 0 0		0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$975.08 \$0.00 \$0.00 \$0.00 \$975.08 \$975.08 \$0.00	\$975.08 \$0.00 \$0.00 \$0.00 \$975.08 \$975.08 \$0.00	\$1,950.16 \$0.00 \$0.00 \$0.00 \$1,950.16 \$1,950.16 \$0.00	First Installment 08/05/2013 PATEL, JIGNESHKUMAR D Second Installment 09/05/2013 PATEL, JIGNESHKUMAR D
16-02-494-008 MC CAFFREY, JOHN & KAREN 113 W WOOD ST HILLSBORO, IL 62049-	08003 9.49439 0040 0.0000	113 W WOOD ST HILLSBORO, IL 62049-0000 LOT 2 LITTLE & HENDRICKS ADD 8-4-2073 S T00 R	0 0 4,970 5,380 10,350 0	0 0 0 0 0 0		0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$480.42 \$0.00 \$0.00 \$0.00 \$480.42 \$480.42 \$0.00	\$480.42 \$0.00 \$7.21 \$10.00 \$497.63 \$497.63 \$0.00	\$960.84 \$0.00 \$7.21 \$10.00 \$978.05 \$978.05 \$0.00	First Installment 08/09/2013 MC CAFFREY, JOHN & KAREN Second Installment 09/30/2013 MC CAFFREY, JOHN & KAREN

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
16-02-494-009	08003			300 S MAIN ST		0	0	Tax Due	\$1,013.53	\$1,013.53	\$2,027.06	First Installment
JOHNS MEDICAL PHARMACY C/O JOHN E	9.49439			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
DAL POZZO	0060			N 25 FT LOT 67 ORIGINAL TOWN 8-4-1371		6,490	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNS MEDICAL PHARMACY
300 S MAIN ST	0.0000			S T00 R		15,340	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
HILLSBORO, IL 62049-0000						21,830	0	Total Due	\$1,013.53	\$1,013.53	\$2,027.06	08/02/2013
						0	0	Paid	\$1,013.53	\$1,013.53	\$2,027.06	JOHNS MEDICAL PHARMACY
							0	Unpaid	\$0.00	\$0.00	\$0.00	
16-02-494-010	08003			304 S MAIN ST		0	0	Tax Due	\$601.47	\$601.47	\$1,202.94	First Installment
DALPOZZO, JOHN E	9.49439			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
29 TREMONT TERRACE	0060			N 24 FT S 34 FT LOT 67 ORIGINAL TOWN		5,610	0	Pen. Due	\$0.00	\$0.00	\$0.00	DALPOZZO, JOHN E
HILLSBORO, IL 62049-0000	0.0000			8-4-1372 S T00 R		7,340	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						12,950	0	Total Due	\$601.47	\$601.47	\$1,202.94	09/10/2013
						0	0	Paid	\$601.47	\$601.47	\$1,202.94	DAL POZZO, JOHN E
							0	Unpaid	\$0.00	\$0.00	\$0.00	
16-02-494-011	08003			306 S MAIN ST		0	0	Tax Due	\$647.05	\$647.05	\$1,294.10	First Installment
WALLACE, MICHAEL E & TRISHA J	9.49439			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
1807 ADAMS ST	0060			S 10 1/12 FT LOT 67 & N 8 FT LOT 70		4,440	0	Pen. Due	\$0.00	\$0.00	\$0.00	WALLACE, MICHAEL E & TRISHA J
HILLSBORO, IL 62049-0000	0.0000			ORIGINAL TOWN 8-4-1376 S T00 R		9,500	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						13,940	0	Total Due	\$647.05	\$647.05	\$1,294.10	09/09/2013
						0	0	Paid	\$647.05	\$647.05	\$1,294.10	WALLACE, MICHAEL E & TRISHA J
							0	Unpaid	\$0.00	\$0.00	\$0.00	
16-02-494-012	08003			308 S MAIN ST		0	0	Tax Due	\$356.99	\$356.99	\$713.98	First Installment
WALL, STEVEN E	9.49439			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/25/2013
1416 BLUE JAY RD	0060			19 1/2 FT PT LOT 70 ORIGINAL TOWN		4,810	0	Pen. Due	\$10.71	\$5.35	\$16.06	WALL, STEVEN E
Sorento, IL 62086-	0.0000			DOCKET NO 02-68-7 8-4-1377 S T00 R		2,880	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						7,690	0	Total Due	\$367.70	\$372.34	\$740.04	09/25/2013
						0	0	Paid	\$367.70	\$372.34	\$740.04	WALL, STEVEN E
							0	Unpaid	\$0.00	\$0.00	\$0.00	
16-02-494-013	08003			310 S MAIN ST		0	0	Tax Due	\$406.84	\$406.84	\$813.68	First Installment
WALL, STEVEN E	9.49439			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/25/2013
1416 BLUE JAY RD	0060			LOT 8 CORNER BLOCK ADD 8-4-1624 S		2,330	0	Pen. Due	\$12.21	\$6.10	\$18.31	WALL, STEVEN E
Sorento, IL 62086-	0.0000			T00 R		6,430	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						8,760	0	Total Due	\$419.05	\$422.94	\$841.99	09/25/2013
						0	0	Paid	\$419.05	\$422.94	\$841.99	WALL, STEVEN E
							0	Unpaid	\$0.00	\$0.00	\$0.00	
16-02-494-014	08003			312 S MAIN ST		0	0	Tax Due	\$1,061.48	\$1,061.48	\$2,122.96	First Installment
MIZERA, DAVID & ANGELA C/O PRAIRIE	9.49439			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/27/2013
STATE BANK & TRUST	0060			LOTS 6 & 7 CORNER BLOCK ADD		9,350	0	Pen. Due	\$0.00	\$0.00	\$0.00	PRAIRIE STATE BANK & TRUST
2141 W WHITE OAKS DR	0.0000			8-4-1623 S T00 R		13,520	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
SUITE A						22,870	0	Total Due	\$1,061.48	\$1,061.48	\$2,122.96	08/22/2013
Springfield, IL 62704-						0	0	Paid	\$1,061.48	\$1,061.48	\$2,122.96	PRAIRIE STATE BANK & TRUST
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
16-02-494-015	08003			316 S MAIN ST		0	0	Tax Due	\$1,156.89	\$1,156.89	\$2,313.78	First Installment
EISENTRAUT, JEFFREY B & JULIE D C/O	9.49439			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
NATIONAL BANK	0060			LOTS 4 & 5 CORNER BLOCK ADD		9,350	0	Pen. Due	\$0.00	\$0.00	\$0.00	NATIONAL BANK OF HILLSBORO
P O BOX 310	0.0000			8-4-1622 S T00 R		15,580	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Hillsboro, IL 62049-						24,930	0	Total Due	\$1,156.89	\$1,156.89	\$2,313.78	07/19/2013
						0	0	Paid	\$1,156.89	\$1,156.89	\$2,313.78	NATIONAL BANK OF HILLSBORO
							0	Unpaid	\$0.00	\$0.00	\$0.00	
16-02-494-016	08003			324 S MAIN ST		0	0	Tax Due	\$1,008.78	\$1,008.78	\$2,017.56	First Installment
STURGILL, RICHARD A & KAREN J	9.49439			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	TRUSTEE SUBSEQUENT
9940 STATE RT 140	0060			LOTS 1-2 & 3 CORNER BLOCK ADD		14,530	0	Pen. Due	\$30.26	\$15.13	\$45.39	Second Installment
WORDEN, IL 62097-0000	0.0000			8-4-1621 S T00 R		7,200	0	Cost Due	\$0.00	\$20.00	\$20.00	TRUSTEE SUBSEQUENT
						21,730	0	Total Due	\$1,039.04	\$1,043.91	\$2,082.95	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$1,039.04	\$1,043.91	\$2,082.95	
16-02-495-001	08003			301 S MAIN ST		0	0	Tax Due	\$1,309.28	\$1,309.28	\$2,618.56	First Installment
FENTON, JOSHUA L & LAINEY L	9.49439			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/28/2013
301 S MAIN ST	0060			N 1/2 LOT 66 ORIGINAL TOWN 8-4-1368 S		7,780	0	Pen. Due	\$0.00	\$0.00	\$0.00	FENTON, JOSHUA L & LAINEY L
Hillsboro, IL 62049-	0.0000			T00 R		20,430	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						28,210	0	Total Due	\$1,309.28	\$1,309.28	\$2,618.56	06/28/2013
						0	0	Paid	\$1,309.28	\$1,309.28	\$2,618.56	FENTON, JOSHUA L & LAINEY L
							0	Unpaid	\$0.00	\$0.00	\$0.00	
16-02-495-005	08003			309 S MAIN ST		0	0	Tax Due	\$1,001.66	\$1,001.66	\$2,003.32	First Installment
LYNCH, PATRICK & HEATHER C/O NATIOM	9.49439			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
BANK	0060			MID 1/3 LOT 71 ORIGINAL TOWN 8-4-1379		4,680	0	Pen. Due	\$0.00	\$0.00	\$0.00	NATIONAL BANK OF HILLSBORO
P O BOX 310	0.0000			S T00 R		16,900	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Hillsboro, IL 62049-						21,580	0	Total Due	\$1,001.66	\$1,001.66	\$2,003.32	07/19/2013
						0	0	Paid	\$1,001.66	\$1,001.66	\$2,003.32	NATIONAL BANK OF HILLSBORO
							0	Unpaid	\$0.00	\$0.00	\$0.00	
16-02-495-006	08003			311 S MAIN ST		0	0	Tax Due	\$1,023.02	\$1,023.02	\$2,046.04	First Installment
PERKINS, KEVIN	9.49439			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
PO BOX 212	0060			S 1/3 LOT 71 ORIGINAL TOWN 8-4-1380 S		4,680	0	Pen. Due	\$15.35	\$15.35	\$30.70	PERKINS, KEVIN & GLENDA
Taylor Springs, IL 62089-	0.0000			T00 R		17,360	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						22,040	0	Total Due	\$1,038.37	\$1,038.37	\$2,076.74	09/12/2013
						0	0	Paid	\$1,038.37	\$1,038.37	\$2,076.74	PERKINS, KEVIN & GLENDA
							0	Unpaid	\$0.00	\$0.00	\$0.00	
16-02-495-007	08003			313 S MAIN ST		0	0	Tax Due	\$630.90	\$630.90	\$1,261.80	First Installment
CEARLOCK, DAVID	9.49439			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
PO BOX 325	0060			N 1/3 LOT 74 ORIGINAL TOWN 8-4-1384 S		4,680	0	Pen. Due	\$0.00	\$0.00	\$0.00	CEARLOCK, DAVID
Witt, IL 62094-	0.0000			T00 R		8,910	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						13,590	0	Total Due	\$630.90	\$630.90	\$1,261.80	09/06/2013
						0	0	Paid	\$630.90	\$630.90	\$1,261.80	CEARLOCK, DAVID
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-02-496-002 INTERNATIONAL HOD CARRIERS 303 BERRY ST HILLSBORO, IL 62049-0000	08003 9.49439 0060 0.0000	303 BERRY ST HILLSBORO, IL 62049-0000 SW COR LOT 65 30 FT X 54 FT ORIGINAL TOWN 8-4-1366 S T00 R	0 0 3,740 13,590 17,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$804.65 \$0.00 \$0.00 \$0.00 \$804.65 \$804.65 \$0.00	\$804.65 \$0.00 \$0.00 \$0.00 \$804.65 \$804.65 \$0.00	\$1,609.30 \$0.00 \$0.00 \$0.00 \$1,609.30 \$1,609.30 \$0.00	First Installment 08/08/2013 INTERNATIONAL HOD CARRIERS Second Installment 08/08/2013 INTERNATIONAL HOD CARRIERS
16-02-496-003 SULLIVAN, BRIAN M & LISA J 548 S MAIN ST Hillsboro, IL 62049-	08003 9.49439 0060 0.0000	311 BERRY ST HILLSBORO, IL 62049-0000 BAL W END LOT 72 ORIGINAL TOWN 8-4-1381 S T00 R	0 0 7,460 4,340 11,800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$547.35 \$0.00 \$0.00 \$0.00 \$547.35 \$547.35 \$0.00	\$547.35 \$0.00 \$0.00 \$0.00 \$547.35 \$547.35 \$0.00	\$1,094.70 \$0.00 \$0.00 \$0.00 \$1,094.70 \$1,094.70 \$0.00	First Installment 08/07/2013 SULLIVAN, BRIAN H & LISA J Second Installment 09/09/2013 SULLIVAN, BRIAN H & LISA J
16-02-496-004 ARMBRUSTER, RICHARD & SUSAN 304 S BROAD PO BOX 338 HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	304 S BROAD ST HILLSBORO, IL 62049-0000 BAL LOT 65 ORIGINAL TOWN 8-4-1367 S T00 R	0 0 5,460 12,360 17,820 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$542.13 \$0.00 \$16.26 \$0.00 \$558.39 \$558.39 \$0.00	\$542.13 \$0.00 \$8.13 \$44.00 \$594.26 \$594.26 \$0.00	\$1,084.26 \$0.00 \$24.39 \$44.00 \$1,152.65 \$1,152.65 \$0.00	First Installment Sold at Tax Sale 10/28/2013 RAVEN SECURITIES INC Second Installment Sold at Tax Sale 10/28/2013 RAVEN SECURITIES INC
16-02-496-005 ARMBRUSTER, RICHARD & SUSAN PO BOX 338 HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	308 S BROAD ST HILLSBORO, IL 62049-0000 E 66 FT LOT 72 ORIGINAL TOWN 8-4-1382 S T00 R	0 0 3,290 6,140 9,430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$437.69 \$0.00 \$13.13 \$0.00 \$450.82 \$450.82 \$0.00	\$437.69 \$0.00 \$6.57 \$44.00 \$488.26 \$488.26 \$0.00	\$875.38 \$0.00 \$19.70 \$44.00 \$939.08 \$939.08 \$0.00	First Installment Sold at Tax Sale 10/28/2013 Second Installment Sold at Tax Sale 10/28/2013
16-02-496-006 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.49439 0090 0.0000	BROAD ST HILLSBORO, IL 62049-0000 LOT 73 ORIGINAL TOWN DOCKET NO 01-68-5 8-4-1383 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-02-496-007 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.49439 0090 0.0000	S BROAD ST HILLSBORO, IL 62049-0000 LOT 80 ORIGINAL TOWN DOCKET NO 87-68-106 8-4-1389 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-03-100-001 CERVI, PETE RR 1 BOX 49 OCONEE, IL 62553-0000	08001 7.42710 0021 43.5000	PT W 1/2 NW 8-4-54 S3 T08 R4	5,480 0 0 0 5,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$203.51 \$0.00 \$0.00 \$0.00 \$203.51 \$203.51 \$0.00	\$203.51 \$0.00 \$0.00 \$0.00 \$203.51 \$203.51 \$0.00	\$407.02 \$0.00 \$0.00 \$0.00 \$407.02 \$407.02 \$0.00	First Installment 08/12/2013 STERLING, GEORGE Second Installment 09/10/2013 CERVI, PETE
16-03-100-003 CERVI, PETE RR 1 BOX 49 OCONEE, IL 62553-0000	08001 7.42710 0021 80.0000	E 1/2 NW 8-4-53 S3 T08 R4	4,910 0 0 0 4,910 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$182.34 \$0.00 \$0.00 \$0.00 \$182.34 \$182.34 \$0.00	\$182.34 \$0.00 \$0.00 \$0.00 \$182.34 \$182.34 \$0.00	\$364.68 \$0.00 \$0.00 \$0.00 \$364.68 \$364.68 \$0.00	First Installment 08/12/2013 STERLING, GEORGE Second Installment 09/10/2013 CERVI, PETE
16-03-100-004 ANDERSON, THOMAS LEE 13089 IL RT 127 BUTLER, IL 62015-0000	08001 7.42710 0021 51.4800	13089 ILLINOIS ROUTE 127 BUTLER, IL 62015-0000 BEG NW COR SW1/4 NW1/4 S115.44' E1311.84' S1212.48' W1317.52' W747.04' NE847.96' TO POB PT NW1/4 SEC 3 & PT NW1/4 SEC 8-4-55 & 77-1 S3 T08 R4	6,400 0 0 0 6,400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$237.67 \$0.00 \$0.00 \$0.00 \$237.67 \$237.67 \$0.00	\$237.67 \$0.00 \$0.00 \$0.00 \$237.67 \$237.67 \$0.00	\$475.34 \$0.00 \$0.00 \$0.00 \$475.34 \$475.34 \$0.00	First Installment 08/30/2013 ANDERSON, THOMAS LEE Second Installment 08/30/2013 ANDERSON, THOMAS LEE
16-03-200-001 ZUMWALT, GERALD L DR 5338 ILLINOIS RT 127 HILLSBORO, IL 62049-0000	08001 7.42710 0060 2.0000	9242 ILLINOIS ROUTE 16 HILLSBORO, IL 62049-0000 PT NW NE 8-4-50A S3 T08 R4	0 0 2,210 37,450 39,660 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,440.12 \$0.00 \$0.00 \$0.00 \$1,440.12 \$1,440.12 \$0.00	\$1,440.12 \$0.00 \$0.00 \$0.00 \$1,440.12 \$1,440.12 \$0.00	\$2,880.24 \$0.00 \$0.00 \$0.00 \$2,880.24 \$2,880.24 \$0.00	First Installment 08/30/2013 ZUMWALT, GERALD L DR Second Installment 09/09/2013 ZUMWALT, GERALD L DR
16-03-200-003 CERVI, PETE RR 1 BOX 49 OCONEE, IL 62553-0000	08001 7.42710 0011 38.7500	24 CRESS CR HILLSBORO, IL 62049-0000 BAL NE NE 8-4-50 S3 T08 R4	210 3,000 2,210 22,100 27,520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,001.92 \$0.00 \$0.00 \$0.00 \$1,001.92 \$1,001.92 \$0.00	\$1,001.92 \$0.00 \$0.00 \$0.00 \$1,001.92 \$1,001.92 \$0.00	\$2,003.84 \$0.00 \$0.00 \$0.00 \$2,003.84 \$2,003.84 \$0.00	First Installment 08/12/2013 STERLING, GEORGE Second Installment 09/10/2013 CERVI, PETE
16-03-200-004 CERVI, PETE RR 1 BOX 49 OCONEE, IL 62553-0000	08001 7.42710 0021 39.8000	ILLINOIS ROUTE 16 HILLSBORO, IL 62049-0000 BAL SE NE 8-4-52 S3 T08 R4	840 0 0 0 840 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$31.20 \$0.00 \$0.00 \$0.00 \$31.20 \$31.20 \$0.00	\$31.20 \$0.00 \$0.00 \$0.00 \$31.20 \$31.20 \$0.00	\$62.40 \$0.00 \$0.00 \$0.00 \$62.40 \$62.40 \$0.00	First Installment 08/12/2013 STERLING, GEORGE Second Installment 09/10/2013 CERVI, PETE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-03-200-005 CERVI, PETE RR 1 BOX 49 OCONEE, IL 62553-0000	08001 7.42710 0030 3.0000	CRESS CR Butler, IL 62015-0000 PT NW NE 8-4-51-1 S3 T08 R4	0 0 5,640 0 5,640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$204.62 \$0.00 \$0.00 \$0.00 \$204.62 \$204.62 \$0.00	\$204.62 \$0.00 \$0.00 \$0.00 \$204.62 \$204.62 \$0.00	\$409.24 \$0.00 \$0.00 \$0.00 \$409.24 \$409.24 \$0.00	First Installment 08/12/2013 STERLING, GEORGE Second Installment 09/10/2013 CERVI, PETE
16-03-200-006 CERVI, PETE RR 1 BOX 49 OCONEE, IL 62553-0000	08001 7.42710 0021 67.0000	W 1/2 NE EX 3 AC 8-4-51 S3 T08 R4	1,860 0 0 0 1,860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$69.07 \$0.00 \$0.00 \$0.00 \$69.07 \$69.07 \$0.00	\$69.07 \$0.00 \$0.00 \$0.00 \$69.07 \$69.07 \$0.00	\$138.14 \$0.00 \$0.00 \$0.00 \$138.14 \$138.14 \$0.00	First Installment 08/12/2013 STERLING, GEORGE Second Installment 09/10/2013 CERVI, PETE
16-03-200-302 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 7100 274.5000	NE EX CEMETERY/ & E 1/2 NW & S 36 1/2 AC W 1/2 NW COAL RGTS RVSD 8-4-688-2 16-03.1-200-002 S3 T08 R4	6,863 0 0 0 6,863 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$254.86 \$0.00 \$0.00 \$0.00 \$254.86 \$254.86 \$0.00	\$254.86 \$0.00 \$0.00 \$0.00 \$254.86 \$254.86 \$0.00	\$509.72 \$0.00 \$0.00 \$0.00 \$509.72 \$509.72 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
16-03-200-503 CERVI, PETE RR 1 BOX 49 OCONEE, IL 62553-0000	08001 7.42710 0060 0.0000	24 CRESS CIRCLE HILLSBORO, IL 62049 TOWER ASSESSED ON 16-03-200-003 S3 T8 R4	0 0 0 16,250 16,250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$590.09 \$0.00 \$0.00 \$0.00 \$590.09 \$590.09 \$0.00	\$590.09 \$0.00 \$0.00 \$0.00 \$590.09 \$590.09 \$0.00	\$1,180.18 \$0.00 \$0.00 \$0.00 \$1,180.18 \$1,180.18 \$0.00	First Installment 08/12/2013 STERLING, GEORGE Second Installment 09/10/2013 CERVI, PETE
16-03-300-006 HARWOOD, WILLIAM E 323 LEWIS LANE HILLSBORO, IL 62049-0000	08001 7.42710 0021 20.0000	323 LEWIS LN HILLSBORO, IL 62049-0000 S 1/2 NE SW 8-4-60 S3 T08 R4	1,810 0 0 0 1,810 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$67.22 \$0.00 \$0.00 \$0.00 \$67.22 \$67.22 \$0.00	\$67.22 \$0.00 \$0.00 \$0.00 \$67.22 \$67.22 \$0.00	\$134.44 \$0.00 \$0.00 \$0.00 \$134.44 \$134.44 \$0.00	First Installment 08/07/2013 HARWOOD, WILLIAM E Second Installment 08/07/2013 HARWOOD, WILLIAM E
16-03-300-007 HARWOOD, WILLIAM E 323 LEWIS LANE HILLSBORO, IL 62049-0000	08001 7.42710 0011 20.0000	1445 INTERURBAN CR HILLSBORO, IL 62049-0000 N 1/2 SE SW 8-4-62 S3 T08 R4	1,310 0 2,210 15,910 19,430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$706.69 \$0.00 \$0.00 \$0.00 \$706.69 \$706.69 \$0.00	\$706.69 \$0.00 \$0.00 \$0.00 \$706.69 \$706.69 \$0.00	\$1,413.38 \$0.00 \$0.00 \$0.00 \$1,413.38 \$1,413.38 \$0.00	First Installment 08/07/2013 HARWOOD, WILLIAM E Second Installment 08/07/2013 HARWOOD, WILLIAM E

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Township HILLSBORO

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
16-03-300-010	08001			11186 WEINGAND RD		0	0		Tax Due	\$1,125.95	\$1,125.95	\$2,251.90	First Installment
SMOOT, LARRY E	7.42710			HILLSBORO, IL 62049-0000		0	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	09/20/2013
11186 WEINGAND RD	0040			N 1/2 NE SW 388 FT X 175 FT 8-4-56A S3		2,680	0		Pen. Due	\$33.78	\$16.89	\$50.67	SMOOT, LARRY
HILLSBORO, IL 62049-0000	1.5400			T08 R4		34,470	0		Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						37,150	0		Total Due	\$1,159.73	\$1,152.84	\$2,312.57	
						0	0		Paid	\$1,159.73	\$1,152.84	\$2,312.57	09/20/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	SMOOT, LARRY
16-03-300-011	08001			11182 WEINGAND RD		1,480	0		Tax Due	\$2,313.17	\$2,313.17	\$4,626.34	First Installment
HUBER, KIM A & PHYLLIS S	7.42710			HILLSBORO, IL 62049-4000		0	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	07/02/2013
11182 WEINGAND RD	0011			N 1/2 NE SW EX 388 FT X 175 FT 8-4-56		2,210	0		Pen. Due	\$0.00	\$0.00	\$0.00	HUBER, KIM A & PHYLLIS S
HILLSBORO, IL 62049-4000	18.4600			S3 T08 R4		66,120	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						69,810	0		Total Due	\$2,313.17	\$2,313.17	\$4,626.34	
						0	0		Paid	\$2,313.17	\$2,313.17	\$4,626.34	07/02/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	HUBER, KIM A & PHYLLIS S
16-03-300-013	08001			1305 INTERURBAN CR		130	0		Tax Due	\$1,972.34	\$1,972.34	\$3,944.68	First Installment
RAPP, JOHN F	7.42710			HILLSBORO, IL 62049-0000		1,892	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
1305 INTERURBAN CIR	0011			W 1/2 S 1/2 SE SW 8-4-63 S3 T08 R4		2,210	0		Pen. Due	\$0.00	\$0.00	\$0.00	RAPP, JOHN F
HILLSBORO, IL 62049-0000	10.0000					56,180	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						60,412	0		Total Due	\$1,972.34	\$1,972.34	\$3,944.68	
						0	0		Paid	\$1,972.34	\$1,972.34	\$3,944.68	09/03/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	RAPP, JOHN F
16-03-300-014	08001			1393 INTERURBAN CR		820	0		Tax Due	\$127.01	\$127.01	\$254.02	First Installment
BRUNS, JIM	7.42710			HILLSBORO, IL 62049-0000		2,600	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/02/2013
1398 INTERURBAN CIR	0011			E 1/2 S 1/2 SE SW 8-4-63-1 S3 T08 R4		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	BRUNS, JIM
HILLSBORO, IL 62049-0000	10.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,420	0		Total Due	\$127.01	\$127.01	\$254.02	
						0	0		Paid	\$127.01	\$127.01	\$254.02	07/02/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	BRUNS, JIM
16-03-300-015	08001			10204 E 8TH RD		4,980	0		Tax Due	\$184.94	\$184.94	\$369.88	First Installment
BERGMAN CARL & CAROL TRUST	7.42710			HILLSBORO, IL 62049-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
10204 E 8TH RD	0021			NW SW 8-4-57 & 58 & 59 S3 T08 R4		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	BERGMAN CARL & CAROL TRUST
HILLSBORO, IL 62049-0000	40.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,980	0		Total Due	\$184.94	\$184.94	\$369.88	
						0	0		Paid	\$184.94	\$184.94	\$369.88	09/09/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	BERGMAN CARL & CAROL TRUST
16-03-300-017	08001			10204 E 8TH RD		4,030	0		Tax Due	\$149.66	\$149.66	\$299.32	First Installment
BERGMAN, CARL R & CAROL TRUSTEE	7.42710			HILLSBORO, IL 62049-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
10204 E 8TH RD	0021			SW SW 8-4-61 & 71-1 S3 T08 R4		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	BERGMAN, CARL R & CAROL TRUSTEE
HILLSBORO, IL 62049-0000	40.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,030	0		Total Due	\$149.66	\$149.66	\$299.32	
						0	0		Paid	\$149.66	\$149.66	\$299.32	09/09/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	BERGMAN, CARL R & CAROL TRUSTEE

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-03-300-300	08001		500	0	Tax Due	\$18.57	\$18.57	\$37.14	First Installment
COLT LLC	7.42710		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	N 1/2 N 1/2 SW SEC 3 & NE SE SEC 4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	40.0000	UNDIVIDED 1/2 INT COAL RIGHTS	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-		8-4-707-94 16-03.1-300-000 S3 T08 R4	500	0	Total Due	\$18.57	\$18.57	\$37.14	
			0	0	Paid	\$18.57	\$18.57	\$37.14	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
16-03-300-303	08001		750	0	Tax Due	\$27.85	\$27.85	\$55.70	First Installment
COLT LLC	7.42710		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	SW SW 3/4 INTEREST COAL RIGHTS	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	40.0000	8-4-707-7A 16-03.1-300-003 S3 T08 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-			750	0	Total Due	\$27.85	\$27.85	\$55.70	
			0	0	Paid	\$27.85	\$27.85	\$55.70	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
16-03-300-304	08001		250	0	Tax Due	\$9.29	\$9.29	\$18.58	First Installment
COLT LLC	7.42710		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	SW SW 1/4 INTEREST COAL RIGHTS	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	40.0000	8-4-707-7 16-03.1-300-004 S3 T08 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-			250	0	Total Due	\$9.29	\$9.29	\$18.58	
			0	0	Paid	\$9.29	\$9.29	\$18.58	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
16-03-300-306	08001		3,088	0	Tax Due	\$114.68	\$114.68	\$229.36	First Installment
COLT LLC	7.42710		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	N 43 1/2 AC W 1/2 NW & S 1/2 N 1/2 SW &	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	123.5000	SE SW COAL RGTS RVSD 8-4-688-3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-		16-03.1-300-006 S3 T08 R4	3,088	0	Total Due	\$114.68	\$114.68	\$229.36	
			0	0	Paid	\$114.68	\$114.68	\$229.36	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
16-03-400-007	08001	1518 INTERURBAN CR	0	0	Tax Due	\$724.89	\$724.89	\$1,449.78	First Installment
WILSON, WILLIAM ERIC JR C/O NATIONAL	7.42710	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
BANK	0040	PT N 1/2 SW SE 8-4-69 S3 T08 R4	2,210	0	Pen. Due	\$0.00	\$0.00	\$0.00	HILLSBORO NATIONAL BANK
212 S MAIN	5.0000		23,890	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
PO BOX 310			26,100	0	Total Due	\$724.89	\$724.89	\$1,449.78	
HILLSBORO, IL 62049-0000			0	0	Paid	\$724.89	\$724.89	\$1,449.78	07/19/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HILLSBORO NATIONAL BANK
16-03-400-008	08001	1554 INTERURBAN CR	0	0	Tax Due	\$546.64	\$546.64	\$1,093.28	First Installment
SCHMEDEKE, BARBARA	7.42710	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2013
1554 INTERURBAN CR	0040	PT N 1/2 SW SE 8-4-67 S3 T08 R4	3,530	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHMEDEKE, BARBARA
Hillsboro, IL 62049-	8.0000		17,660	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			21,190	0	Total Due	\$546.64	\$546.64	\$1,093.28	
			0	0	Paid	\$546.64	\$546.64	\$1,093.28	07/10/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SCHMEDEKE, BARBARA

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
16-03-400-009	08001			1386 INTERURBAN CR		100	0	Tax Due	\$1,544.32	\$1,544.32	\$3,088.64	First Installment
LOHR, C JOEL	7.42710			HILLSBORO, IL 62049-0000		4,746	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/07/2013
1386 INTERURBAN CIR	0011			S 1/2 SW SE EX RR 8-4-71 S3 T08 R4		2,210	0	Pen. Due	\$46.33	\$23.16	\$69.49	SABRE INVESTMENTS, LLC
HILLSBORO, IL 62049-0000	17.6200					35,370	0	Cost Due	\$0.00	\$30.00	\$30.00	Second Installment
						42,426	0	Total Due	\$1,590.65	\$1,597.48	\$3,188.13	10/07/2013
						0	0	Paid	\$1,590.65	\$1,597.48	\$3,188.13	SABRE INVESTMENTS, LLC
							0	Unpaid	\$0.00	\$0.00	\$0.00	
16-03-400-011	08001			1596 INTERURBAN CR		330	0	Tax Due	\$971.32	\$971.32	\$1,942.64	First Installment
FUEHNE, ROBERT H	7.42710			HILLSBORO, IL 62049-0000		1,606	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
1596 INTERURBAN CIR	0011			PT SE SE 8-4-72 THRU 74 S3 T08 R4		2,210	0	Pen. Due	\$0.00	\$0.00	\$0.00	FUEHNE, ROBERT H
HILLSBORO, IL 62049-0000	15.0000					28,700	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						32,846	0	Total Due	\$971.32	\$971.32	\$1,942.64	09/04/2013
						0	0	Paid	\$971.32	\$971.32	\$1,942.64	FUEHNE, ROBERT H
							0	Unpaid	\$0.00	\$0.00	\$0.00	
16-03-400-014	08001			1463 INTERURBAN CR		0	0	Tax Due	\$819.58	\$819.58	\$1,639.16	First Installment
HOLMES, DIANA K	7.42710			HILLSBORO, IL 62049-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
1463 INTERURBAN CIRCLE	0040			PT SW SE 8-4-68A S3 T08 R4		2,210	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOLMES, DIANA K
HILLSBORO, IL 62049-0000	1.2600					26,500	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						28,710	0	Total Due	\$819.58	\$819.58	\$1,639.16	07/11/2013
						0	0	Paid	\$819.58	\$819.58	\$1,639.16	HOLMES, DIANA K
							0	Unpaid	\$0.00	\$0.00	\$0.00	
16-03-400-021	08001			1678 INTERURBAN CR		270	0	Tax Due	\$1,005.26	\$1,005.26	\$2,010.52	First Installment
MEYERS, MATT C/O CORELOGIC	7.42710			HILLSBORO, IL 62049-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC DR	0011			E 25 ACS SE SE (EX N 1059' W 198')		2,200	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
ATTN BILL RECEIPT	20.1900			8-4-65-1 S3 T08 R4		31,350	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-						33,820	0	Total Due	\$1,005.26	\$1,005.26	\$2,010.52	09/05/2013
						0	0	Paid	\$1,005.26	\$1,005.26	\$2,010.52	CORELOGIC
							0	Unpaid	\$0.00	\$0.00	\$0.00	
16-03-400-022	08001			1600 INTERURBAN CR		0	0	Tax Due	\$286.32	\$286.32	\$572.64	First Installment
STREET, JOHN W	7.42710			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
1600 INTERURBAN CIR	0040			PT E 1/2 SE-BEG 16' SE & 30.26' NE NW		2,210	0	Pen. Due	\$0.00	\$0.00	\$0.00	STREET, JOHN W
HILLSBORO, IL 62049-0000	1.8800			COR E 25 ACS SE SE E 182' SW 450' W		5,680	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				182' NE 450' TO POB HOME ON PRIV TAX		7,890	0	Total Due	\$286.32	\$286.32	\$572.64	09/05/2013
				8-4-75 S3 T08 R4		0	0	Paid	\$286.32	\$286.32	\$572.64	STREET, JOHN W
							0	Unpaid	\$0.00	\$0.00	\$0.00	
16-03-400-023	08001			1598 INTERURBAN CR		0	0	Tax Due	\$100.64	\$100.64	\$201.28	First Installment
KESINGER, LOIS	7.42710			HILLSBORO, IL 62049-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2013
1598 INTERURBAN CIRCLE	0040			PT E 1/2 SE-BEG 30' N NW COR E 25 ACS		2,430	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	KESINGER, LOIS
HILLSBORO, IL 62049-0000	3.0700			SE SE E 198' S1089' W 198' N 1089' TO		10,560	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				POB (EX N 450' E 182') 8-4-75 A S3 T08 R4		12,990	0	Total Due	\$100.64	\$100.64	\$201.28	08/07/2013
						0	0	Paid	\$100.64	\$100.64	\$201.28	KESINGER, LOIS
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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				Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-03-400-024 CERVI, PETE RR 1 BOX 49 OCONEE, IL 62553-0000	08001 7.42710 0021	41.0500	NW SE & PT N 1/2 SW SE 8-4-66 & 68 S3 T08 R4	750 0 0 0 750 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$27.85 \$0.00 \$0.00 \$0.00 \$27.85 \$27.85 \$0.00	\$27.85 \$0.00 \$0.00 \$0.00 \$27.85 \$27.85 \$0.00	\$55.70 \$0.00 \$0.00 \$0.00 \$55.70 \$55.70 \$0.00	First Installment 08/12/2013 STERLING, GEORGE Second Installment 09/10/2013 CERVI, PETE
16-03-400-026 BRUNS, DAISY 1398 INTERURBAN CIRCLE HILLSBORO, IL 62049-0000	08001 7.42710 0040	5.0000	1398 INTERURBAN CR HILLSBORO, IL 62049-0000 5 AC TR LYG N1/2 SW ELY TO ROW 8-4-70A S3 T08 R4	0 0 3,070 24,300 27,370 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$622.39 \$0.00 \$0.00 \$0.00 \$622.39 \$622.39 \$0.00	\$622.39 \$0.00 \$0.00 \$0.00 \$622.39 \$622.39 \$0.00	\$1,244.78 \$0.00 \$0.00 \$0.00 \$1,244.78 \$1,244.78 \$0.00	First Installment 07/02/2013 BRUNS, JIM Second Installment 07/02/2013 BRUNS, JIM
16-03-400-027 CALVERT, RICKY L & SANDRA J 1683 INTERURBAN CIRCLE Hillsboro, IL 62049-3518	08001 7.42710 0030	3.0000	1683 INTERURBAN CR HILLSBORO, IL 62049 PT NE1/4 SE1/4 S3 T8 R4	0 0 4,670 0 4,670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$169.71 \$0.00 \$0.00 \$0.00 \$169.71 \$169.71 \$0.00	\$169.71 \$0.00 \$0.00 \$0.00 \$169.71 \$169.71 \$0.00	\$339.42 \$0.00 \$0.00 \$0.00 \$339.42 \$339.42 \$0.00	First Installment 08/07/2013 CALVERT, RICKY L & SANDRA J Second Installment 08/07/2013 CALVERT, RICKY L & SANDRA J
16-03-400-028 MILLER, TERRY L & SUE A 1637 INTERURBAN CIR HILLSBORO, IL 62049-0000	08001 7.42710 0011	41.0000	1637 INTERURBAN CR HILLSBORO, IL 62049 PT NE1/4 SE1/4 S3 T8 R4	920 0 2,210 22,970 26,100 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$725.63 \$0.00 \$0.00 \$0.00 \$725.63 \$725.63 \$0.00	\$725.63 \$0.00 \$0.00 \$0.00 \$725.63 \$725.63 \$0.00	\$1,451.26 \$0.00 \$0.00 \$0.00 \$1,451.26 \$1,451.26 \$0.00	First Installment 07/03/2013 MILLER, TERRY L & SUE A Second Installment 08/05/2013 MILLER, TERRY L & SUE A
16-03-400-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 7100	42.3100	NW SE & PT SW SE COAL RIGHTS REVISED 8-4-688-4 16-03.1-400-001 S3 T08 R4	1,058 0 0 0 1,058 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$39.29 \$0.00 \$0.00 \$0.00 \$39.29 \$39.29 \$0.00	\$39.29 \$0.00 \$0.00 \$0.00 \$39.29 \$39.29 \$0.00	\$78.58 \$0.00 \$0.00 \$0.00 \$78.58 \$78.58 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
16-03-400-302 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 7100	58.1100	NE SE & E 25 AC SE SE EX S 100 FT & EX PT NW COR COAL RIGHTS 8-4-707-75 16-03.1-400-002 S3 T08 R4	1,453 0 0 0 1,453 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$53.96 \$0.00 \$0.00 \$0.00 \$53.96 \$53.96 \$0.00	\$53.96 \$0.00 \$0.00 \$0.00 \$53.96 \$53.96 \$0.00	\$107.92 \$0.00 \$0.00 \$0.00 \$107.92 \$107.92 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-03-400-303 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 7100 40.0000	N 1/2 N 1/2 SW SEC 3 & NE SE SEC 4 UND 1/2 INTEREST COAL RIGHTS 16-03/1-300-001 & 8-4-707-93 16-03.1-400-003 S3 T08 R4	500 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.57 \$0.00 \$0.00 \$0.00 \$18.57 \$18.57 \$0.00	\$18.57 \$0.00 \$0.00 \$0.00 \$18.57 \$18.57 \$0.00	\$37.14 \$0.00 \$0.00 \$0.00 \$37.14 \$37.14 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
16-03-400-304 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 7100 5.0000	N 1/2 SW SE LYG S OF RD EX E 851 1/2 FT COAL RIGHTS 8-4-707-79 16-03.1-400-004 S3 T08 R4	125 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-03-400-307 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 7100 5.0000	W 372 1/2 FT E 851 1/2 FT N 1/2 SW SE EX PT NW OF RD COAL RIGHTS 8-4-707-56 16-03.1-400-007 S3 T08 R4	125 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-03-400-309 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 7100 19.5000	S 1/2 SW SE EX 1/2 AC COAL RIGHTS 8-4-707-12 16-03.1-400-009 S3 T08 R4	488 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.12 \$0.00 \$0.00 \$0.00 \$18.12 \$18.12 \$0.00	\$18.12 \$0.00 \$0.00 \$0.00 \$18.12 \$18.12 \$0.00	\$36.24 \$0.00 \$0.00 \$0.00 \$36.24 \$36.24 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
16-03-400-310 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 7100 20.0000	W 1/2 SE SE COAL RIGHTS 8-4-707-76 16-03.1-400-010 S3 T08 R4	500 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.57 \$0.00 \$0.00 \$0.00 \$18.57 \$18.57 \$0.00	\$18.57 \$0.00 \$0.00 \$0.00 \$18.57 \$18.57 \$0.00	\$37.14 \$0.00 \$0.00 \$0.00 \$37.14 \$37.14 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
16-04-100-002 MARBU INC PO BOX 502 HILLSBORO, IL 62049-0000	08001 7.42710 0021 40.0000	NE NW 8-4-81 S4 T08 R4	5,870 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$217.99 \$0.00 \$0.00 \$0.00 \$217.99 \$217.99 \$0.00	\$217.99 \$0.00 \$0.00 \$0.00 \$217.99 \$217.99 \$0.00	\$435.98 \$0.00 \$0.00 \$0.00 \$435.98 \$435.98 \$0.00	First Installment 07/10/2013 MARBU INC Second Installment 07/10/2013 MARBU INC

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-04-100-006 LAY, ROSS R PO BOX 324 LITCHFIELD, IL 62056-0000	08001 7.42710 0021 20.0000	W 1/2 SW NW 8-4-82B S4 T08 R4	2,070 0 0 0 2,070 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$76.87 \$0.00 \$0.00 \$0.00 \$76.87 \$76.87 \$0.00	\$76.87 \$0.00 \$0.00 \$0.00 \$76.87 \$76.87 \$0.00	\$153.74 \$0.00 \$0.00 \$0.00 \$153.74 \$153.74 \$0.00	First Installment 08/06/2013 LAY, ROSS & MARY Second Installment 09/04/2013 LAY, ROSS
16-04-100-007 BLANKENSHIP, CELESTE 663 ANNA ST HILLSBORO, IL 62049-0000	08001 7.42710 0021 20.0000	663 ANNA ST HILLSBORO, IL 62049-0000 E 1/2 SW NW 8-4-82 S4 T08 R4	2,350 0 0 0 2,350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$87.27 \$0.00 \$0.00 \$0.00 \$87.27 \$87.27 \$0.00	\$87.27 \$0.00 \$0.00 \$0.00 \$87.27 \$87.27 \$0.00	\$174.54 \$0.00 \$0.00 \$0.00 \$174.54 \$174.54 \$0.00	First Installment 06/21/2013 BLANKENSHIP, CELESTE Second Installment 06/21/2013 BLANKENSHIP, CELESTE
16-04-100-008 SHARP, JOHN L P O BOX 7 Hillsboro, IL 62049-	08001 7.42710 0040 2.1200	11302 APP RD HILLSBORO, IL 62049-0000 N 178 67/100 FT W 517 1/2 FT SE NW 8-4-83 A S4 T08 R4	0 0 3,020 13,130 16,150 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$363.56 \$0.00 \$0.00 \$0.00 \$363.56 \$363.56 \$0.00	\$363.56 \$0.00 \$0.00 \$0.00 \$363.56 \$363.56 \$0.00	\$727.12 \$0.00 \$0.00 \$0.00 \$727.12 \$727.12 \$0.00	First Installment 08/09/2013 SHARP, JOHN L Second Installment 09/05/2013 SHARP, JOHN L
16-04-100-009 MARBU INC PO BOX 502 HILLSBORO, IL 62049-0000	08001 7.42710 0021 37.8800	SE NW EX N 178 67/100 FT W 517 1/2 FT 8-4-83 S4 T08 R4	4,470 0 0 0 4,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$166.00 \$0.00 \$0.00 \$0.00 \$166.00 \$166.00 \$0.00	\$166.00 \$0.00 \$0.00 \$0.00 \$166.00 \$166.00 \$0.00	\$332.00 \$0.00 \$0.00 \$0.00 \$332.00 \$332.00 \$0.00	First Installment 07/10/2013 MARBU INC Second Installment 07/10/2013 MARBU INC
16-04-100-010 LAY, ROSS R PO BOX 324 LITCHFIELD, IL 62056-0000	08001 7.42710 0021 29.9900	NW NW EX BEG 436.65' N SE COR NW NW W 516' N 850' E 441' E 25' S 800' TO POB 8-4-82A S4 T08 R4	3,920 0 0 0 3,920 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$145.57 \$0.00 \$0.00 \$0.00 \$145.57 \$145.57 \$0.00	\$145.57 \$0.00 \$0.00 \$0.00 \$145.57 \$145.57 \$0.00	\$291.14 \$0.00 \$0.00 \$0.00 \$291.14 \$291.14 \$0.00	First Installment 08/06/2013 LAY, ROSS & MARY Second Installment 09/04/2013 LAY, ROSS
16-04-100-011 SIEVERS PROPERTIES II LLC 406 OLD ROUTE 66 NORTH Hamel, IL 62046-	08001 7.42710 0060 10.0100	8080 ILLINOIS ROUTE 16 HILLSBORO, IL 62049-0000 PT NW NW BEG 436.65' N OF SE COR NW NW W 516' N 850' E 441' E 25' S 800' TO POB 8-4-82A-1 S 4 T08 R4	0 0 29,030 123,660 152,690 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5,543.59 \$0.00 \$0.00 \$0.00 \$5,543.59 \$5,543.59 \$0.00	\$5,543.59 \$0.00 \$0.00 \$0.00 \$5,543.59 \$5,543.59 \$0.00	\$11,087.18 \$0.00 \$0.00 \$0.00 \$11,087.18 \$11,087.18 \$0.00	First Installment 08/09/2013 SIEVERS PROPERTIES II LLC Second Installment 08/28/2013 SIEVERS PROPERTIES II LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	
			Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
16-04-100-302 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 7100 38.2400	NW NE EX 1 76/100 AC RD COAL RIGHTS 8-4-707-58 16-04.1-100-002 S4 T08 R4	956 0 0 0 956 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$35.50 \$0.00 \$0.00 \$0.00 \$35.50 \$35.50 \$0.00	\$35.50 \$0.00 \$0.00 \$0.00 \$35.50 \$35.50 \$0.00	\$71.00 \$0.00 \$0.00 \$0.00 \$71.00 \$71.00 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
16-04-200-002 MARBU INC PO BOX 502 HILLSBORO, IL 62049-0000	08001 7.42710 0021 20.5000	N 1/2 SW NE & W 33 FT SW NE 8-4-80 S4 T08 R4	2,470 0 0 0 2,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$91.73 \$0.00 \$0.00 \$0.00 \$91.73 \$91.73 \$0.00	\$91.73 \$0.00 \$0.00 \$0.00 \$91.73 \$91.73 \$0.00	\$183.46 \$0.00 \$0.00 \$0.00 \$183.46 \$183.46 \$0.00	First Installment 07/10/2013 MARBU INC Second Installment 07/10/2013 MARBU INC
16-04-200-003 MARBU INC PO BOX 502 HILLSBORO, IL 62049-0000	08001 7.42710 0021 19.5000	S 1/2 SW NE EX W 33 FT 8-4-79 S4 T08 R4	2,170 0 0 0 2,170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$80.59 \$0.00 \$0.00 \$0.00 \$80.59 \$80.59 \$0.00	\$80.59 \$0.00 \$0.00 \$0.00 \$80.59 \$80.59 \$0.00	\$161.18 \$0.00 \$0.00 \$0.00 \$161.18 \$161.18 \$0.00	First Installment 07/10/2013 MARBU INC Second Installment 07/10/2013 MARBU INC
16-04-200-004 STATE OF ILLINOIS ILLINOIS ROUTE 16 HILLSBORO, IL 62049-0000	08001 7.42710 0090 1.0000	ILLINOIS ROUTE 16 HILLSBORO, IL 62049-0000 APPROX 1 AC IN E 1/2 NE 8-4-77A S4 T08 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-04-200-006 MC DOWELL, ELLEN 710 S ELM CHAMPAIGN, IL 61820-0000	08001 7.42710 0040 2.0000	8236 ILLINOIS ROUTE 16 HILLSBORO, IL 62049-0000 PT NE1/4 8-4-78 S4 T08 R4	0 0 2,210 19,820 22,030 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$799.90 \$0.00 \$0.00 \$0.00 \$799.90 \$799.90 \$0.00	\$799.90 \$0.00 \$0.00 \$0.00 \$799.90 \$799.90 \$0.00	\$1,599.80 \$0.00 \$0.00 \$0.00 \$1,599.80 \$1,599.80 \$0.00	First Installment 07/01/2013 MC DOWELL, ELLEN Second Installment 07/01/2013 MC DOWELL, ELLEN
16-04-200-009 MARBU INC PO BOX 502 HILLSBORO, IL 62049-0000	08001 7.42710 0021 64.0100	E1/2 NE1/4 (EX APPROX N 1A TR)(EX BEG SE COR NE1/4 W747.04' NE847.96' NE697.04' S TO POB) SEC 8-4-77 S4 T08 R4	7,900 0 0 0 7,900 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$293.37 \$0.00 \$0.00 \$0.00 \$293.37 \$293.37 \$0.00	\$293.37 \$0.00 \$0.00 \$0.00 \$293.37 \$293.37 \$0.00	\$586.74 \$0.00 \$0.00 \$0.00 \$586.74 \$586.74 \$0.00	First Installment 07/10/2013 MARBU INC Second Installment 07/10/2013 MARBU INC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-04-200-010 ATTEBURY, JOHN C 939 CRYSTAL ROCK RD LUSBY, MD 20657-3711	08001 7.42710 0011 35.5300	ILLINOIS ROUTE 16 HILLSBORO, IL 62049 PT NW1/4 NE1/4(EX S264.05' W330.01' N264.05' E330.01' NW COR) S4 T8 R4	4,790 279 0 0 5,069 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$188.24 \$0.00 \$0.00 \$0.00 \$188.24 \$188.24 \$0.00	\$188.24 \$0.00 \$0.00 \$0.00 \$188.24 \$188.24 \$0.00	\$376.48 \$0.00 \$0.00 \$0.00 \$376.48 \$376.48 \$0.00	First Installment 08/08/2013 ATTEBURY, JOHN C Second Installment 09/06/2013 ATTEBURY, JOHN C
16-04-200-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 7100 40.0000	NE NW COAL RIGHTS NO 080310 8-4-707-86 16-04.1-200-001 S4 T08 R4	1,000 0 0 0 1,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.14 \$0.00 \$0.00 \$0.00 \$37.14 \$37.14 \$0.00	\$37.14 \$0.00 \$0.00 \$0.00 \$37.14 \$37.14 \$0.00	\$74.28 \$0.00 \$0.00 \$0.00 \$74.28 \$74.28 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
16-04-200-302 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 7100 80.0000	E 1/2 NE COAL RIGHTS 8-4-707-95 16-04.1-200-002 S4 T08 R4	2,000 0 0 0 2,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$74.27 \$0.00 \$0.00 \$0.00 \$74.27 \$74.27 \$0.00	\$74.27 \$0.00 \$0.00 \$0.00 \$74.27 \$74.27 \$0.00	\$148.54 \$0.00 \$0.00 \$0.00 \$148.54 \$148.54 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
16-04-300-001 REYNOLDS, JAMES & MARY 793 INTERURBAN CIR HILLSBORO, IL 62049-0000	08001 7.42710 0011 80.0000	793 INTERURBAN CR HILLSBORO, IL 62049-0000 W 1/2 SW 8-4-86 S4 T08 R4	9,590 6,649 2,210 30,370 48,819 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,414.46 \$0.00 \$0.00 \$0.00 \$1,414.46 \$1,414.46 \$0.00	\$1,414.46 \$0.00 \$0.00 \$0.00 \$1,414.46 \$1,414.46 \$0.00	\$2,828.92 \$0.00 \$0.00 \$0.00 \$2,828.92 \$2,828.92 \$0.00	First Installment 08/07/2013 REYNOLDS, JAMES & MARY Second Installment 09/09/2013 REYNOLDS, JAMES & MARY
16-04-300-002 MARBU INC PO BOX 502 HILLSBORO, IL 62049-0000	08001 7.42710 0021 41.0000	NE SW & W 33 FT NW SE 8-4-84 S4 T08 R4	3,320 0 0 0 3,320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$123.29 \$0.00 \$0.00 \$0.00 \$123.29 \$123.29 \$0.00	\$123.29 \$0.00 \$0.00 \$0.00 \$123.29 \$123.29 \$0.00	\$246.58 \$0.00 \$0.00 \$0.00 \$246.58 \$246.58 \$0.00	First Installment 07/10/2013 MARBU INC Second Installment 07/10/2013 MARBU INC
16-04-300-003 BERGMAN, CARL R & CAROL TRUSTEE 10204 E 8TH RD HILLSBORO, IL 62049-0000	08001 7.42710 0021 41.0000	10204 E 8TH RD HILLSBORO, IL 62049-0000 SE SW & W 1 AC SW SE 8-4-85 S4 T08 R4	4,470 0 0 0 4,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$166.00 \$0.00 \$0.00 \$0.00 \$166.00 \$166.00 \$0.00	\$166.00 \$0.00 \$0.00 \$0.00 \$166.00 \$166.00 \$0.00	\$332.00 \$0.00 \$0.00 \$0.00 \$332.00 \$332.00 \$0.00	First Installment 08/30/2013 BERGMAN, CARL R & CAROL TRUSTEE Second Installment 09/09/2013 BERGMAN, CARL R & CAROL TRUSTEE

Montgomery County

Township HILLSBORO

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-04-300-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 7100 80.0000	W 1/2 SW COAL RIGHTS 8-4-707-5 16-04.1-300-001 S4 T08 R4	2,000 0 0 0 2,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$74.27 \$0.00 \$0.00 \$0.00 \$74.27 \$74.27 \$0.00	\$74.27 \$0.00 \$0.00 \$0.00 \$74.27 \$74.27 \$0.00	\$148.54 \$0.00 \$0.00 \$0.00 \$148.54 \$148.54 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
16-04-300-302 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 7100 41.0000	SE SW & W 2 RDS SW SE COAL RIGHTS 8-4-707-8B 16-04.1-300-002 S4 T08 R4	1,025 0 0 0 1,025 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.07 \$0.00 \$0.00 \$0.00 \$38.07 \$38.07 \$0.00	\$38.07 \$0.00 \$0.00 \$0.00 \$38.07 \$38.07 \$0.00	\$76.14 \$0.00 \$0.00 \$0.00 \$76.14 \$76.14 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
16-04-300-303 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 7100 81.0000	SE SE 1/4 INT & SE SW & W 1 AC SW SE 1/2 INT COAL RIGHTS 8-4-707-8 16-04.1-300-003 S4 T08 R4	2,025 0 0 0 2,025 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$75.20 \$0.00 \$0.00 \$0.00 \$75.20 \$75.20 \$0.00	\$75.20 \$0.00 \$0.00 \$0.00 \$75.20 \$75.20 \$0.00	\$150.40 \$0.00 \$0.00 \$0.00 \$150.40 \$150.40 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
16-04-400-003 BERGMAN, CARL R & CAROL TRUSTEE 10204 E 8TH RD HILLSBORO, IL 62049-0000	08001 7.42710 0021 40.0000	10204 E 8TH RD HILLSBORO, IL 62049-0000 SE SE 8-4-89 S4 T08 R4	4,380 0 0 0 4,380 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$162.66 \$0.00 \$0.00 \$0.00 \$162.66 \$162.66 \$0.00	\$162.66 \$0.00 \$0.00 \$0.00 \$162.66 \$162.66 \$0.00	\$325.32 \$0.00 \$0.00 \$0.00 \$325.32 \$325.32 \$0.00	First Installment 08/30/2013 BERGMAN, CARL R & CAROL TRUSTE Second Installment 09/09/2013 BERGMAN, CARL R & CAROL TRUSTE
16-04-400-004 MARBU INC PO BOX 502 HILLSBORO, IL 62049-0000	08001 7.42710 0021 44.8100	N1/2 SE LYG NW C/L CRK (EX W33') 8-4-88 S4 T08 R4	4,620 0 0 0 4,620 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$171.57 \$0.00 \$0.00 \$0.00 \$171.57 \$171.57 \$0.00	\$171.57 \$0.00 \$0.00 \$0.00 \$171.57 \$171.57 \$0.00	\$343.14 \$0.00 \$0.00 \$0.00 \$343.14 \$343.14 \$0.00	First Installment 07/10/2013 MARBU INC Second Installment 07/10/2013 MARBU INC
16-04-400-005 BERGMAN CARL & CAROL TRUST 10204 E 8TH RD HILLSBORO, IL 62049-0000	08001 7.42710 0021 73.1900	10204 E 8TH RD HILLSBORO, IL 62049-0000 SW SE (EX W33') & PT N1/2 SE LYG SW OF C/L CRK 8-4-87 S4 T08 R4	5,680 0 0 0 5,680 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$210.93 \$0.00 \$0.00 \$0.00 \$210.93 \$210.93 \$0.00	\$210.93 \$0.00 \$0.00 \$0.00 \$210.93 \$210.93 \$0.00	\$421.86 \$0.00 \$0.00 \$0.00 \$421.86 \$421.86 \$0.00	First Installment 08/30/2013 BERGMAN CARL & CAROL TRUST Second Installment 09/09/2013 BERGMAN CARL & CAROL TRUST

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone	Hist Freeze	Vet Freeze	Tax Due	Drainage Due	Pen. Due	Cost Due	Total Due	Paid	Unpaid	
16-04-400-301	08001	7.42710	7100	COLT LLC		4,425	0	0	\$164.33	\$164.33	\$328.66	First Installment
208 PUBLIC SQ	177.0000	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	07/11/2013
4TH FL		0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	COLT LLC
Benton, IL 62812-		4,425	0	0	\$164.33	\$164.33	\$164.33	\$328.66	\$328.66	\$328.66	\$0.00	Second Installment
		0	0	0	\$164.33	\$164.33	\$164.33	\$328.66	\$328.66	\$328.66	\$0.00	07/11/2013
		0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	COLT LLC
16-04-400-303	08001	7.42710	7100	COLT LLC		1,000	0	0	\$37.14	\$37.14	\$74.28	First Installment
208 PUBLIC SQ	40.0000	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	07/11/2013
4TH FL		0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	COLT LLC
Benton, IL 62812-		1,000	0	0	\$37.14	\$37.14	\$37.14	\$74.28	\$74.28	\$74.28	\$0.00	Second Installment
		0	0	0	\$37.14	\$37.14	\$37.14	\$74.28	\$74.28	\$74.28	\$0.00	07/11/2013
		0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	COLT LLC
16-05-100-002	08001	7.42710	0021	ISAACS, ANN MARIE		1,420	0	0	\$52.73	\$52.73	\$105.46	First Installment
202 N WELCH ST	40.0000	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	07/12/2013
Hillsboro, IL 62049-		0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	ISAACS, ANN MARIE
		1,420	0	0	\$52.73	\$52.73	\$52.73	\$105.46	\$105.46	\$105.46	\$0.00	Second Installment
		0	0	0	\$52.73	\$52.73	\$52.73	\$105.46	\$105.46	\$105.46	\$0.00	07/12/2013
		0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	ISAACS, ANN MARIE
16-05-100-003	08001	7.42710	0040	DAVIS DORIS M C/O WELLS FARGO RE T/ SERV		0	0	6,000	\$1,268.92	\$1,268.92	\$2,537.84	First Installment
1 HOME CAMPUS MAC X2502011	1.6000	2,450	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	07/01/2013
DES MOINES, IA 50328-0001		38,630	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Wells Fargo Real Estate Tax Service, LL
		41,080	0	0	\$1,268.92	\$1,268.92	\$1,268.92	\$2,537.84	\$2,537.84	\$2,537.84	\$0.00	Second Installment
		0	0	0	\$1,268.92	\$1,268.92	\$1,268.92	\$2,537.84	\$2,537.84	\$2,537.84	\$0.00	08/30/2013
		0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Wells Fargo Real Estate Tax Service, LL
16-05-100-004	08001	7.42710	0040	PADEN PATRICIA A TRUST		0	0	6,000	\$1,810.36	\$1,810.36	\$3,620.72	First Installment
7120 IL RT 16	4.0000	2,840	4,000	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	08/07/2013
HILLSBORO, IL 62049-0000		57,250	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	PADEN PATRICIA A TRUST
		60,090	0	0	\$1,810.36	\$1,810.36	\$1,810.36	\$3,620.72	\$3,620.72	\$3,620.72	\$0.00	Second Installment
		0	0	0	\$1,810.36	\$1,810.36	\$1,810.36	\$3,620.72	\$3,620.72	\$3,620.72	\$0.00	09/06/2013
		0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	PADEN PATRICIA A TRUST
16-05-100-005	08001	7.42710	0040	FRY, RONALD G & NANCY K		0	0	6,000	\$1,009.72	\$1,009.72	\$2,019.44	First Installment
7194 ILLINOIS RT 16	2.4000	2,800	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	08/16/2013
HILLSBORO, IL 62049-0000		31,140	0	0	\$15.15	\$15.15	\$15.15	\$30.30	\$30.30	\$30.30	\$0.00	FRY, RONALD G & NANCY K
		33,940	0	0	\$1,024.87	\$1,024.87	\$1,024.87	\$2,049.74	\$2,049.74	\$2,049.74	\$0.00	Second Installment
		0	0	0	\$1,024.87	\$1,024.87	\$1,024.87	\$2,049.74	\$2,049.74	\$2,049.74	\$0.00	09/19/2013
		0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	FRY, RONALD G & NANCY K

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-05-100-008 LAY, ROSS R PO BOX 324 LITCHFIELD, IL 62056-0000	08001 7.42710 0011	ILLINOIS ROUTE 16 HILLSBORO, IL 62049 NW1/4 (EX HD RD & N 8A & EX SW1/4) & W 28' E1/2 SW1/4 LYG N OF C/L S5 T8 R4	3,120 500 0 0 3,620 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$134.43 \$0.00 \$0.00 \$0.00 \$134.43 \$134.43 \$0.00	\$134.43 \$0.00 \$0.00 \$0.00 \$134.43 \$134.43 \$0.00	\$268.86 \$0.00 \$0.00 \$0.00 \$268.86 \$268.86 \$0.00	First Installment 08/06/2013 LAY, ROSS & MARY Second Installment 09/04/2013 LAY, ROSS
16-05-100-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 7100 101.4700	W 1/2 NW SUBJ TO PHONE CO R/W & N 1/4 NE NW & E 1/2 NW SW COAL RIGHTS 8-4-688-6 & 707-45 16-05.1-100-001 S5 T08 R4	2,537 0 0 0 2,537 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$94.22 \$0.00 \$0.00 \$0.00 \$94.22 \$94.22 \$0.00	\$94.22 \$0.00 \$0.00 \$0.00 \$94.22 \$94.22 \$0.00	\$188.44 \$0.00 \$0.00 \$0.00 \$188.44 \$188.44 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
16-05-100-997 STATE OF ILLINOIS ILLINOIS ROUTE 16 HILLSBORO, IL 62049-0000	08001 7.42710 0090 0.5000	N PT NE NW 8-4-97B S5 T08 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-05-200-003 STRETCH, RANDALL W & BRENDA S 9335 OLD INDIAN TRL Chatham, IL 62629-	08001 7.42710 0021 40.0000	SW NE 8-4-92 INC 93 S5 T08 R4	720 0 0 0 720 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.74 \$0.00 \$0.00 \$0.00 \$26.74 \$26.74 \$0.00	\$26.74 \$0.00 \$0.00 \$0.00 \$26.74 \$26.74 \$0.00	\$53.48 \$0.00 \$0.00 \$0.00 \$53.48 \$53.48 \$0.00	First Installment 07/11/2013 STRETCH, RANDALL W & BRENDA S Second Installment 07/11/2013 STRETCH, RANDALL W & BRENDA S
16-05-200-004 REYNOLDS, JAMES & MARY 793 INTERURBAN CIRCLE HILLSBORO, IL 62049-0000	08001 7.42710 0021 40.0000	793 INTERURBAN CR HILLSBORO, IL 62049-0000 SE NE 8-4-94 S5 T08 R4	4,520 0 0 0 4,520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$167.85 \$0.00 \$0.00 \$0.00 \$167.85 \$167.85 \$0.00	\$167.85 \$0.00 \$0.00 \$0.00 \$167.85 \$167.85 \$0.00	\$335.70 \$0.00 \$0.00 \$0.00 \$335.70 \$335.70 \$0.00	First Installment 08/07/2013 REYNOLDS, JAMES & MARY Second Installment 09/09/2013 REYNOLDS, JAMES & MARY
16-05-200-008 TOMAZZOLI, RAMONA & DEREK JONES 7220 ILLINOIS ROUTE 16 Hillsboro, IL 62049-	08001 7.42710 0040 6.3000	7220 ILLINOIS ROUTE 16 HILLSBORO, IL 62049-0000 PT NW1/4 NE1/4 S5 T8 R4	0 0 2,800 22,540 25,340 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$697.41 \$0.00 \$0.00 \$0.00 \$697.41 \$697.41 \$0.00	\$697.41 \$0.00 \$0.00 \$0.00 \$697.41 \$697.41 \$0.00	\$1,394.82 \$0.00 \$0.00 \$0.00 \$1,394.82 \$1,394.82 \$0.00	First Installment 07/22/2013 SOUTH CENTRAL ILLINOIS MORTGAC Second Installment 08/23/2013 SOUTH CENTRAL ILLINOIS MORTGAC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-05-200-009 BRAUER, GEOFFREY W & JEAN M 7372 IL RT 16 HILLSBORO, IL 62049-0000	08001 7.42710 0040 5.0000	7372 ILLINOIS ROUTE 16 HILLSBORO, IL 62049-0000 IRREG 5 AC TRACT LYG E OF C/L CREEK NW NE 8-4-91-2 S5 T08 R4	0 0 4,500 43,610 48,110 0	590 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,502.50 \$0.00 \$0.00 \$0.00 \$1,502.50 \$1,502.50 \$0.00	\$1,502.50 \$0.00 \$0.00 \$0.00 \$1,502.50 \$1,502.50 \$0.00	\$3,005.00 \$0.00 \$0.00 \$0.00 \$3,005.00 \$3,005.00 \$0.00	First Installment 06/25/2013 BRAUER, GEOFFREY W & JEAN M Second Installment 07/19/2013 BRAUER, GEOFFREY W & JEAN M
16-05-200-012 PERSHING, PAUL 7237 ILLINOIS ROUTE 16 HILLSBORO, IL 62049-0000	08001 7.42710 0011 10.0000	8002 ILLINOIS ROUTE 16 HILLSBORO, IL 62049-0000 E 10 AC NE NE 8-4-90-1 S5 T08 R4	1,190 8,300 0 0 9,490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$352.42 \$0.00 \$0.00 \$0.00 \$352.42 \$352.42 \$0.00	\$352.42 \$0.00 \$5.29 \$0.00 \$357.71 \$357.71 \$0.00	\$704.84 \$0.00 \$5.29 \$0.00 \$710.13 \$710.13 \$0.00	First Installment 06/18/2013 PERSHING, PAUL Second Installment 09/13/2013 PERSHING, PAUL
16-05-200-020 HEYEN, LISA 4063 OLD LITCHFIELD TRAIL LITCHFIELD, IL 62056-0000	08001 7.42710 0021 28.1800	4063 OLD LITCHFIELD TR LITCHFIELD, IL 62056-0000 PT NE NE-BEG INT W LN E10 ACS NE NE & S LN RD, S1299.79' W874.12' N172.67' W93.4' NW 842.58' N225.42' E112.25' NE538.46' NE164.28 E172.33' TO POB 8-4-90 & 91 S05 T08 R4	3,540 0 0 0 3,540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$131.46 \$0.00 \$0.00 \$0.00 \$131.46 \$131.46 \$0.00	\$131.46 \$0.00 \$0.00 \$0.00 \$131.46 \$131.46 \$0.00	\$262.92 \$0.00 \$0.00 \$0.00 \$262.92 \$262.92 \$0.00	First Installment 07/30/2013 HEYEN, LISA Second Installment 07/30/2013 HEYEN, LISA
16-05-200-022 BOYD, CRAIG A & BRANDI J C/O LITCHFIELD NATIONAL BANK PO BOX 309 Litchfield, IL 62056-	08001 7.42710 0040 0.9900	7370 ILLINOIS ROUTE 16 HILLSBORO, IL 62049-0000 S 208' N 328' W 208' E 227.47' NW1/4 NE1/4 HOME ON PRIV TAX S5 T8 R4	0 0 2,210 17,450 19,660 0	0 5,945 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$492.98 \$0.00 \$0.00 \$0.00 \$492.98 \$492.98 \$0.00	\$492.98 \$0.00 \$0.00 \$0.00 \$492.98 \$492.98 \$0.00	\$985.96 \$0.00 \$0.00 \$0.00 \$985.96 \$985.96 \$0.00	First Installment 08/30/2013 BOYD, CRAIG A & BRANDI J Second Installment 09/09/2013 BOYD, CRAIG A & BRANDI J
16-05-200-023 LARGE, MARTIN C/O CORELOGIC 1 CORELOGIC DR ATTN BILL RECEIPT WESTLAKE, TX 76262-	08001 7.42710 0011 32.0000	7374 ILLINOIS ROUTE 16 HILLSBORO, IL 62049-0000 PT SW NE NE & PT NW NE S5 T08 R4	940 1,905 2,210 19,880 24,935 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$684.97 \$0.00 \$0.00 \$0.00 \$684.97 \$684.97 \$0.00	\$684.97 \$0.00 \$0.00 \$0.00 \$684.97 \$684.97 \$0.00	\$1,369.94 \$0.00 \$0.00 \$0.00 \$1,369.94 \$1,369.94 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
16-05-200-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 7100 158.0000	N 1/2 NE EX HWY & S 3/4 NE NW & SE NW COAL RIGHTS 8-4-707-46 16-05.1-200-001 S5 T08 R4	3,950 0 0 0 3,950 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$146.69 \$0.00 \$0.00 \$0.00 \$146.69 \$146.69 \$0.00	\$146.69 \$0.00 \$0.00 \$0.00 \$146.69 \$146.69 \$0.00	\$293.38 \$0.00 \$0.00 \$0.00 \$293.38 \$293.38 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
16-05-300-006	08001					1,300	0	Tax Due	\$48.28	\$48.28	\$96.56	First Installment
PHELPS MARY ELLEN TRUST	7.42710					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
116 W PROSPECT AVE	0021			E 1/2 SW EX 1 AC 8-4-102 S5 T08 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PHELPS MARY ELLEN TRUST
STOUGHTON, WI 53589-0000	74.9000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						1,300	0	Total Due	\$48.28	\$48.28	\$96.56	Second Installment
						0	0	Paid	\$48.28	\$48.28	\$96.56	08/12/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	PHELPS MARY ELLEN TRUST
16-05-300-009	08001			41 CLEAR SPRINGS LN		910	0	Tax Due	\$33.80	\$33.80	\$67.60	First Installment
LEWEY, BRIAN & KATHLEEN	7.42710			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
41 CLEAR SPRINGS LANE	0021			W1/2 NW1/4 SW1/4 LYG N OF RD 9EX		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LEWEY, BRIAN K
HILLSBORO, IL 62049-0000	13.2200			COM NE COR W1/2 NW1/4 SW1/4 S 800'		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
				TO BEG S 263' NWLY 206' NELY TO POB)		910	0	Total Due	\$33.80	\$33.80	\$67.60	Second Installment
				8-4-104-1 & 103-2 S5 T8 R4		0	0	Paid	\$33.80	\$33.80	\$67.60	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	LEWEY, BRIAN K
16-05-300-011	08001			6344 CHATAUQUA TR		390	0	Tax Due	\$1,094.20	\$1,094.20	\$2,188.40	First Installment
WILLE, BRANDON S & BETHANY I	7.42710			HILLSBORO, IL 62049-0533		505	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2013
6344 CHATAUQUA TR	0011			PT SW1/4 SEC 5 & PT SE1/4 SEC 6		2,210	0	Pen. Due	\$0.00	\$0.00	\$0.00	WILLE, BRANDON S & BETHANY I
Hillsboro, IL 62049-	31.6100			8-4-106 & 128-1 & 132-1 S5 T08 R4		33,150	0	Cost Due	\$0.00	\$0.00	\$0.00	
						36,255	0	Total Due	\$1,094.20	\$1,094.20	\$2,188.40	Second Installment
						0	0	Paid	\$1,094.20	\$1,094.20	\$2,188.40	09/03/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	WILLE, BRANDON S & BETHANY I
16-05-300-013	08001			7015 ILLINOIS ROUTE 16		1,110	0	Tax Due	\$41.22	\$41.22	\$82.44	First Installment
LAY, MARY	7.42710			LITCHFIELD, IL 62056-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
7015 ILLINOIS RT 16	0021			PT SW1/4 SEC 5 & PT SE1/4 SEC 6		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LAY, MARY M
LITCHFIELD, IL 62056-0000	32.0300			8-4-128-2 & 132-2 & 104-1 & 103-2 S5 T 8 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						1,110	0	Total Due	\$41.22	\$41.22	\$82.44	Second Installment
						0	0	Paid	\$41.22	\$41.22	\$82.44	09/04/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	LAY, MARY M
16-05-300-015	08001			INTERURBAN CR		0	0	Tax Due	\$7.06	\$7.06	\$14.12	First Installment
LAMSARGIS, GARY & LAURA SHEA	7.42710			Hillsboro, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
4209 SPOTSYLVANIA RD	0030			PT SW1/4 SW1/4 LYG N OF C/L RD (EX E		190	0	Pen. Due	\$0.00	\$0.00	\$0.00	LAMSARGIS, GARY & LAURA SHEA
SPRINGFIELD, IL 62711-0000	0.1000			165') 8-4-128 & 132 S6 T08 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						190	0	Total Due	\$7.06	\$7.06	\$14.12	Second Installment
						0	0	Paid	\$7.06	\$7.06	\$14.12	07/31/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	LAMSARGIS, GARY & LAURA SHEA
16-05-300-016	08001			373 INTERURBAN CR		140	0	Tax Due	\$758.31	\$758.31	\$1,516.62	First Installment
LEWEY, BRIAN K	7.42710			HILLSBORO, IL 62049-0000		3,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
41 CLEAR SPRINGS LANE	0011			21.01 AC TR LYG N OF RD W1/2 SW1/4		2,210	0	Pen. Due	\$0.00	\$0.00	\$0.00	LEWEY, BRIAN K
HILLSBORO, IL 62049-	21.0100			8-4-103 & 105 & 104 S5 T08 R4		15,460	0	Cost Due	\$0.00	\$0.00	\$0.00	
						20,810	0	Total Due	\$758.31	\$758.31	\$1,516.62	Second Installment
						0	0	Paid	\$758.31	\$758.31	\$1,516.62	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	LEWEY, BRIAN K

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
16-05-300-304	08001					1,488	0	Tax Due	\$55.26	\$55.26	\$110.52	First Installment
COLT LLC	7.42710					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100			W 1/2 NW SW & SW SW EX 47/100 AC NE		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	59.5300			COR COAL RIGHTS 8-4-707-47		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-				16-05.1-300-004 S5 T08 R4		1,488	0	Total Due	\$55.26	\$55.26	\$110.52	
						0	0	Paid	\$55.26	\$55.26	\$110.52	07/11/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
16-05-300-306	08001					3,000	0	Tax Due	\$111.41	\$111.41	\$222.82	First Installment
COLT LLC	7.42710					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100			SW SE & E 1/2 SW EX W 28 FT COAL		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	120.0000			RIGHTS 8-4-707-34 16-05.1-300-006 S5 T08		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-				R4		3,000	0	Total Due	\$111.41	\$111.41	\$222.82	
						0	0	Paid	\$111.41	\$111.41	\$222.82	07/11/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
16-05-400-003	08001			571 INTERURBAN CR		2,970	0	Tax Due	\$1,124.87	\$1,124.87	\$2,249.74	First Installment
PHELPS MARY ELLEN TRUST	7.42710			HILLSBORO, IL 62049-0000		21	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
116 W PROSPECT AVE	0011			SW SE EX HD RD 8-4-110 S5 T08 R4		2,210	0	Pen. Due	\$0.00	\$0.00	\$0.00	PHELPS MARY ELLEN TRUST
STOUGHTON, WI 53589-0000	39.5000					25,710	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						30,911	0	Total Due	\$1,124.87	\$1,124.87	\$2,249.74	
						0	0	Paid	\$1,124.87	\$1,124.87	\$2,249.74	08/12/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	PHELPS MARY ELLEN TRUST
16-05-400-004	08001			793 INTERURBAN CR		4,810	0	Tax Due	\$178.62	\$178.62	\$357.24	First Installment
REYNOLDS, JAMES & MARY	7.42710			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
793 INTERURBAN CIRCLE	0021			SE SE 8-4-111 INC 112 S5 T08 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	REYNOLDS, JAMES & MARY
HILLSBORO, IL 62049-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,810	0	Total Due	\$178.62	\$178.62	\$357.24	
						0	0	Paid	\$178.62	\$178.62	\$357.24	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	REYNOLDS, JAMES & MARY
16-05-400-005	08001			793 INTERURBAN CR		2,490	0	Tax Due	\$92.47	\$92.47	\$184.94	First Installment
REYNOLDS, JAMES & MARY	7.42710			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
793 INTERURBAN CIRCLE	0021			PT NW SE 8-4-108 S5 T08 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	REYNOLDS, JAMES & MARY
HILLSBORO, IL 62049-0000	34.8400					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,490	0	Total Due	\$92.47	\$92.47	\$184.94	
						0	0	Paid	\$92.47	\$92.47	\$184.94	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	REYNOLDS, JAMES & MARY
16-05-400-006	08001			707 INTERURBAN CR		230	0	Tax Due	\$1,567.49	\$1,567.49	\$3,134.98	First Installment
REYNOLDS, TIMOTHY & ANN	7.42710			HILLSBORO, IL 62049-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
707 INTERURBAN CIR	0011			PT SE1/4 8-4-107-1 & 108-1 S5 T8 R4		2,210	0	Pen. Due	\$0.00	\$0.00	\$0.00	REYNOLDS, TIMOTHY & ANN
HILLSBORO, IL 62049-0000	10.0100					46,860	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						49,300	0	Total Due	\$1,567.49	\$1,567.49	\$3,134.98	
						0	0	Paid	\$1,567.49	\$1,567.49	\$3,134.98	09/06/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	REYNOLDS, TIMOTHY & ANN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Instalment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
16-06-100-006 MILLER, MARK R 6036 E ILLINOIS ROUTE 16 LITCHFIELD, IL 62056-0000	08009 7.27324 0040 0.7400	6036 E ILLINOIS ROUTE 16 LITCHFIELD, IL 62056-0000 IRREG 74/100 AC TRACT PT NW NW 8-4-118B S6 T08 R4	0 0 2,210 21,400 23,610 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$621.14 \$0.00 \$0.00 \$0.00 \$621.14 \$621.14 \$0.00	\$1,242.28 \$0.00 \$0.00 \$0.00 \$1,242.28 \$1,242.28 \$0.00	First Installment 06/20/2013 MILLER, MARK R Second Installment 08/07/2013 MILLER, MARK R
16-06-100-011 FOSNOCK, ROBERT & MELISSA C/O NATIONAL BANK P O BOX 310 Hillsboro, IL 62049-	08001 7.42710 0040 1.9000	941 WASHBOARD TR HILLSBORO, IL 62049-0000 PT NW NW HOME ON PRIV TAX 8-4-118-10 S6 T08 R4	0 0 5,640 7,240 12,880 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$467.54 \$0.00 \$0.00 \$0.00 \$467.54 \$467.54 \$0.00	\$935.08 \$0.00 \$0.00 \$0.00 \$935.08 \$935.08 \$0.00	First Installment 07/19/2013 NATIONAL BANK OF HILLSBORO Second Installment 07/19/2013 NATIONAL BANK OF HILLSBORO
16-06-100-013 BROWN, MICHAEL W & CANDICE 6018 ILLINOIS ROUTE 16 LITCHFIELD, IL 62056-0000	08009 7.27324 0040 3.3700	6018 ILLINOIS ROUTE 16 LITCHFIELD, IL 62056-0000 PT NW NW 8-4-118 S6 T08 R4	0 0 6,770 44,550 51,320 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,606.66 \$0.00 \$0.00 \$0.00 \$1,606.66 \$1,606.66 \$0.00	\$3,213.32 \$0.00 \$0.00 \$0.00 \$3,213.32 \$3,213.32 \$0.00	First Installment 08/30/2013 BROWN, MICHAEL W & CANDICE Second Installment 09/09/2013 BROWN, MICHAEL W & CANDICE
16-06-100-014 WALLACE, RUSTY 6038 IL RT 16 LITCHFIELD, IL 62056-0000	08001 7.42710 0040 2.4400	6038 ILLINOIS ROUTE 16 LITCHFIELD, IL 62056-0000 PT NW NW-BEG 489.92' E & 60'S NW COR, SW 133.93' SW 243.3' NE 316', N 174.1' NE 241.32', W 229.34', TO POB 8-4-118-15 S6 T08 R4	0 0 5,380 38,320 43,700 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,363.99 \$0.00 \$0.00 \$0.00 \$1,363.99 \$1,363.99 \$0.00	\$2,727.98 \$0.00 \$0.00 \$0.00 \$2,727.98 \$2,727.98 \$0.00	First Installment 07/16/2013 WALLACE, RUSTY Second Installment 07/31/2013 WALLACE, RUSTY
16-06-100-015 LAY, MARY M PO BOX 324 LITCHFIELD, IL 62056-0000	08009 7.27324 0021 5.9200	PT N 1/2 NW NW 8-4-118-1 S 6 T08 R4	280 0 0 0 280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$10.19 \$0.00 \$0.00 \$0.00 \$10.19 \$10.19 \$0.00	\$20.38 \$0.00 \$0.00 \$0.00 \$20.38 \$20.38 \$0.00	First Installment 08/06/2013 LAY, ROSS & MARY Second Installment 09/04/2013 LAY, MARY M
16-06-100-016 LAY, ROSS R PO BOX 324 LITCHFIELD, IL 62056-0000	08009 7.27324 0021 11.7000	PT NW1/4 NW1/4 S6 T8 R4	220 0 0 0 220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8.00 \$0.00 \$0.00 \$0.00 \$8.00 \$8.00 \$0.00	\$16.00 \$0.00 \$0.00 \$0.00 \$16.00 \$16.00 \$0.00	First Installment 08/06/2013 LAY, ROSS & MARY Second Installment 09/04/2013 LAY, ROSS

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-06-100-017 MAUD, GREGORY & SARAH 929 WASHBOARD TR Hillsboro, IL 62049-	08009 7.27324 0011 10.6500	PT SE1/4 NW1/4 NW1/4 S6 T8 R4	180 0 5,640 51,790 57,610 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,830.31 \$0.00 \$0.00 \$0.00 \$1,830.31 \$1,830.31 \$0.00	\$1,830.31 \$0.00 \$0.00 \$0.00 \$1,830.31 \$1,830.31 \$0.00	\$3,660.62 \$0.00 \$0.00 \$0.00 \$3,660.62 \$3,660.62 \$0.00	First Installment 08/06/2013 MAUD, GREGORY & SARAH Second Installment 09/23/2013 MAUD, GREGORY & SARAH
16-06-100-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 7100 198.4000	NW NW & SE NW & E 1/2 SW & SW SE EX 1 6/10 AC PT SE SW COAL RIGHTS 8-4-707-3 16-06.1-100-001 S6 T08 R4	4,960 0 0 0 4,960 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$184.19 \$0.00 \$0.00 \$0.00 \$184.19 \$184.19 \$0.00	\$184.19 \$0.00 \$0.00 \$0.00 \$184.19 \$184.19 \$0.00	\$368.38 \$0.00 \$0.00 \$0.00 \$368.38 \$368.38 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
16-06-100-303 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 7100 69.0000	SW NW & NW SW EX S 11 AC COAL RIGHTS 8-4-707-35 16-06.1-100-003 S6 T08 R4	1,725 0 0 0 1,725 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$64.06 \$0.00 \$0.00 \$0.00 \$64.06 \$64.06 \$0.00	\$64.06 \$0.00 \$0.00 \$0.00 \$64.06 \$64.06 \$0.00	\$128.12 \$0.00 \$0.00 \$0.00 \$128.12 \$128.12 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
16-06-200-006 FLITZ, KAREN F 130 INTERURBAN CIRCLE HILLSBORO, IL 62049-0000	08001 7.42710 0040 1.7500	130 INTERURBAN CR HILLSBORO, IL 62049-0000 PT E 1/2 NE 8-4-115A S6 T08 R4	0 0 2,740 7,060 9,800 0	0 2,841 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$250.26 \$0.00 \$0.00 \$0.00 \$250.26 \$250.26 \$0.00	\$250.26 \$0.00 \$0.00 \$0.00 \$250.26 \$250.26 \$0.00	\$500.52 \$0.00 \$0.00 \$0.00 \$500.52 \$500.52 \$0.00	First Installment 09/10/2013 FLITZ, KAREN F Second Installment 09/10/2013 FLITZ, KAREN F
16-06-200-008 TALLEY BROADCASTING CORP C/O HAYWARD TALLEY 6308 IL RT 16 HILLSBORO, IL 62049-0000	08001 7.42710 0060 6.3000	6308 ILLINOIS ROUTE 16 HILLSBORO, IL 62049-0000 PT NE 8-4-113 S6 T08 R4	0 0 6,680 61,300 67,980 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,468.03 \$0.00 \$0.00 \$0.00 \$2,468.03 \$2,468.03 \$0.00	\$2,468.03 \$0.00 \$0.00 \$0.00 \$2,468.03 \$2,468.03 \$0.00	\$4,936.06 \$0.00 \$0.00 \$0.00 \$4,936.06 \$4,936.06 \$0.00	First Installment 06/26/2013 WSMI TALLEY BROADCASTING CORP Second Installment 06/26/2013 WSMI TALLEY BROADCASTING CORP
16-06-200-010 LEWEY, JERRY A & LYNELL M 31873 ZEST ST N.E. Cambridge, MN 55008-	08001 7.42710 0021 41.0400	INTERURBAN CR Hillsboro, IL 62049 PT NE1/4 & SE1/4 SEC 6-COM NE COR NE1/4 SEC 6, S1637.46', TO BEG, W1473.25',SELY ALG C/L RD TO E LN SEC 6, N1712.5' TO POB 8-4-115B & 129 S6 T08 R4	1,400 0 0 0 1,400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$51.99 \$0.00 \$0.00 \$0.00 \$51.99 \$51.99 \$0.00	\$51.99 \$0.00 \$0.00 \$0.00 \$51.99 \$51.99 \$0.00	\$103.98 \$0.00 \$0.00 \$0.00 \$103.98 \$103.98 \$0.00	First Installment 08/05/2013 LEWEY, JERRY A & LYNELL M Second Installment 08/05/2013 LEWEY, JERRY A & LYNELL M

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
16-06-200-011	08001					13,060	0	Tax Due	\$484.99	\$484.99	\$969.98	First Installment
LAY, ROSS R	7.42710					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
PO BOX 324	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LAY, ROSS & MARY
LITCHFIELD, IL 62056-0000	128.5800			PT NE W OF RD & N PT NE E OF RD	8-4-115 & 114 & 115 C S6 T08 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						13,060	0	Total Due	\$484.99	\$484.99	\$969.98	
						0	0	Paid	\$484.99	\$484.99	\$969.98	09/04/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	LAY, ROSS
16-06-200-301	08001					4,763	0	Tax Due	\$176.88	\$176.88	\$353.76	First Installment
COLT LLC	7.42710					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	190.5000			PT N 1/2 NE & PT SW NE & PT SE NE &	PT W 3/4 N 1/2 SE COAL RIGHTS	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-				8-4-707-10 16-06.1-200-001 S6 T08 R4		4,763	0	Total Due	\$176.88	\$176.88	\$353.76	
						0	0	Paid	\$176.88	\$176.88	\$353.76	07/11/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
16-06-200-305	08001					1,026	0	Tax Due	\$38.10	\$38.10	\$76.20	First Installment
COLT LLC	7.42710					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	41.0400			S 1134 1/2 FT SE NE E OF RD & NE SE N	OF RD COAL RIGHTS 8-4-707-57	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-				16-06.1-200-005 S6 T08 R4		1,026	0	Total Due	\$38.10	\$38.10	\$76.20	
						0	0	Paid	\$38.10	\$38.10	\$76.20	07/11/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
16-06-300-001	08001					2,200	0	Tax Due	\$81.70	\$81.70	\$163.40	First Installment
LAY, ROSS R	7.42710					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
PO BOX 324	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LAY, ROSS & MARY
LITCHFIELD, IL 62056-0000	29.0000			BAL NW SW EX 1 AC 8-4-123 S6 T08 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,200	0	Total Due	\$81.70	\$81.70	\$163.40	
						0	0	Paid	\$81.70	\$81.70	\$163.40	09/04/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	LAY, ROSS
16-06-300-003	08001					0	0	Tax Due	\$14.49	\$14.49	\$28.98	First Installment
NIEMANN, DONNA JEAN	7.42710					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
143 CHATAQUA LANE	0030					400	0	Pen. Due	\$0.00	\$0.00	\$0.00	NIEMANN, DONNA JEAN
HILLSBORO, IL 62049-0000	1.0000			1 AC PT NW SW 8-4-121 S6 T08 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						400	0	Total Due	\$14.49	\$14.49	\$28.98	
						0	0	Paid	\$14.49	\$14.49	\$28.98	09/06/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	CLARK, RONALD J
16-06-300-006	08001					0	0	Tax Due	\$16.34	\$16.34	\$32.68	First Installment
DORLAQUE, SAM C/O SAMUEL DORLAQU	7.42710					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/28/2013
29417 PROVIDENCE WAY	0030					450	0	Pen. Due	\$0.00	\$0.00	\$0.00	DORLAQUE, SAM C/O SAMUEL DORL
HAYWARD, CA 94544-0000	2.9800			ABANDONED R/W THRU SW SW1/4	S6 T8 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						450	0	Total Due	\$16.34	\$16.34	\$32.68	
						0	0	Paid	\$16.34	\$16.34	\$32.68	06/28/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	DORLAQUE, SAM C/O SAMUEL DORL

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-06-300-007 HALL, KENNETH R & ALMA 647 WASHBOARD TRAIL HILLSBORO, IL 62049-0000	08001 7.42710 0021 7.5000	647 WASHBOARD TR HILLSBORO, IL 62049-0000 PT SW SW 8-4-125 S6 T08 R4	270 0 0 0 270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$10.03 \$0.00 \$0.00 \$0.00 \$10.03 \$10.03 \$0.00	\$10.03 \$0.00 \$0.00 \$0.00 \$10.03 \$10.03 \$0.00	\$20.06 \$0.00 \$0.00 \$0.00 \$20.06 \$20.06 \$0.00	First Installment 06/18/2013 HALL, KENNETH R & ALMA Second Installment 06/18/2013 HALL, KENNETH R & ALMA
16-06-300-008 MJM ELECTRIC CO-OP INC 264 N EAST ST PO BOX 80 CARLINVILLE, IL 62626-0080	08001 7.42710 0060 1.0000	667 WASHBOARD TR HILLSBORO, IL 62049-0000 1 SQ AC PT SE SW SW 8-4-125A S6 T08 R4	0 0 2,390 2,800 5,190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$188.65 \$0.00 \$0.00 \$0.00 \$188.65 \$188.65 \$0.00	\$188.65 \$0.00 \$0.00 \$0.00 \$188.65 \$188.65 \$0.00	\$377.30 \$0.00 \$0.00 \$0.00 \$377.30 \$377.30 \$0.00	First Installment 08/05/2013 MJM ELECTRIC CO-OP INC Second Installment 09/04/2013 MJM ELECTRIC CO-OP INC
16-06-300-013 DOSS, GARY E & JOANN 69 CHATAUQUA LN Hillsboro, IL 62049-	08001 7.42710 0040 10.2700	69 CHATAUQUA LN HILLSBORO, IL 62049-0000 S 11 AC NW SW EX S 1 AC/ & S 108 FT E 108 FT SE NE SE SEC 1 T8 R5 8-4-122 S6 T08 R4	0 0 5,990 31,410 37,400 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$986.69 \$0.00 \$0.00 \$0.00 \$986.69 \$986.69 \$0.00	\$986.69 \$0.00 \$0.00 \$0.00 \$986.69 \$986.69 \$0.00	\$1,973.38 \$0.00 \$0.00 \$0.00 \$1,973.38 \$1,973.38 \$0.00	First Installment 08/07/2013 DOSS, GARY E & JOANN Second Installment 09/09/2013 DOSS, GARY E & JOANN
16-06-300-014 NIEMANN, ERIC R 77 CHATAUQUA LANE HILLSBORO, IL 62049-0000	08001 7.42710 0040 1.0200	77 CHATAUQUA LN HILLSBORO, IL 62049-0000 PT SW SW-BEG NW COR NE306.19' SW238.97' NW210.66' N128' TO POB 8-4-127-3 S06 T08 R4	0 0 2,210 30,210 32,420 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$954.38 \$0.00 \$28.63 \$0.00 \$983.01 \$983.01 \$0.00	\$954.38 \$0.00 \$14.32 \$10.00 \$978.70 \$978.70 \$0.00	\$1,908.76 \$0.00 \$42.95 \$10.00 \$1,961.71 \$1,961.71 \$0.00	First Installment 10/11/2013 NIEMANN, ERIC R Second Installment 10/11/2013 NIEMANN, ERIC R
16-06-300-015 NIEMANN, DONALD L 127 CHATAUQUA LANE HILLSBORO, IL 62049-0000	08001 7.42710 0040 6.9800	127 CHATAUQUA LN HILLSBORO, IL 62049-0000 W 8 ACS N870.1' SW SW (EX BEG NW COR NE306.19' SW238.97' NW210.66' N128' TO POB) 8-4-127 S6 T08 R4	0 0 3,380 44,990 48,370 0	0 6,000 4,000 27,641 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$358.69 \$0.00 \$0.00 \$0.00 \$358.69 \$358.69 \$0.00	\$358.69 \$0.00 \$0.00 \$0.00 \$358.69 \$358.69 \$0.00	\$717.38 \$0.00 \$0.00 \$0.00 \$717.38 \$717.38 \$0.00	First Installment 08/09/2013 NIEMANN, DONALD L Second Installment 09/05/2013 NIEMANN, DONALD L
16-06-300-016 NIEMANN, DONALD 127 CHATAUQUA LANE HILLSBORO, IL 62049-0000	08001 7.42710 0021 12.3900	127 CHATAUQUA LN HILLSBORO, IL 62049-0000 PT N870.1' SW SW (EX W8 ACS & EX COM NW COR S870.1' E590.84' TO POB N367.69' SE 729.27' S345.79' W731.22' TO POB) 8-4-126 S6 T08 R4	460 0 0 0 460 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.08 \$0.00 \$0.00 \$0.00 \$17.08 \$17.08 \$0.00	\$17.08 \$0.00 \$0.00 \$0.00 \$17.08 \$17.08 \$0.00	\$34.16 \$0.00 \$0.00 \$0.00 \$34.16 \$34.16 \$0.00	First Installment 08/09/2013 NIEMANN, DONALD Second Installment 08/09/2013 NIEMANN, DONALD

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-06-300-017 NIEMANN, JEFFREY W & BRADLEY Q 679 WASHBOARD TRAIL HILLSBORO, IL 62049-0000	08001 7.42710 0040 1.8000	679 WASHBOARD TR HILLSBORO, IL 62049-0000 PT SW SW-COM NW COR S870.1' E590.84' N239.82 TO POB N127.87' SE729.27' S87' SW729.78' TO POB 8-4-126-1 S06 T08 R4	0 0 3,980 12,970 16,950 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$615.34 \$0.00 \$0.00 \$0.00 \$615.34 \$615.34 \$0.00	\$615.34 \$0.00 \$0.00 \$0.00 \$615.34 \$615.34 \$0.00	\$1,230.68 \$0.00 \$0.00 \$0.00 \$1,230.68 \$1,230.68 \$0.00	First Installment 08/05/2013 NIEMANN, BRADLEY & MARY JANE Second Installment 08/05/2013 NIEMANN, BRADLEY & MARY JANE
16-06-300-018 NIEMANN, BRADLEY & MARY JANE 679 WASHBOARD TRL HILLSBORO, IL 62049-0000	08001 7.42710 0040 0.0000	679 WASHBOARD TR HILLSBORO, IL 62049-0000 PT SW SW-COM NW COR S870.1' E590.84' TO POB N239.82' NE729.78' S258.79' W731.22' TO POB 8-4-126-2 S06 T08 R4	0 0 8,660 29,420 38,080 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,159.74 \$0.00 \$0.00 \$0.00 \$1,159.74 \$1,159.74 \$0.00	\$1,159.74 \$0.00 \$0.00 \$0.00 \$1,159.74 \$1,159.74 \$0.00	\$2,319.48 \$0.00 \$0.00 \$0.00 \$2,319.48 \$2,319.48 \$0.00	First Installment 08/05/2013 NIEMANN, BRADLEY & MARY JANE Second Installment 08/05/2013 NIEMANN, BRADLEY & MARY JANE
16-06-300-019 WRIGHT, STEVEN R & MARSHA A 70 WEST LAKE TRL Litchfield, IL 62056-	08001 7.42710 0011 78.7600	6172 CHATAUQUA TR HILLSBORO, IL 62049-0000 S1/2 SW LYG E OF C/L RD & SW SE (EX BEG SW COR E1058.5' N213.17' W258.5' S193.17' W800' S20' TO POB) 8-4-131 S6 T08 R4	1,770 1,188 0 0 2,958 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$109.85 \$0.00 \$0.00 \$0.00 \$109.85 \$109.85 \$0.00	\$109.85 \$0.00 \$0.00 \$0.00 \$109.85 \$109.85 \$0.00	\$219.70 \$0.00 \$0.00 \$0.00 \$219.70 \$219.70 \$0.00	First Installment 07/30/2013 WRIGHT, STEVEN R & MARSHA A Second Installment 07/30/2013 WRIGHT, STEVEN R & MARSHA A
16-06-300-020 MOLLETT, MELVIN C/O CORELOGIC SR 1 CORELOGIC DR WESTLAKE, TX 76262-	08001 7.42710 0040 1.4100	648 WASHBOARD TR HILLSBORO, IL 62049-0000 PT S1/2 SW LYG E OF C/L RD-BEG SW COR E1058.5' N213.17' W258.5' S193.17' W800' S 20' TO POB 8-4-131 1/2 S6 T08 R4	0 0 2,270 26,550 28,820 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$823.67 \$0.00 \$0.00 \$0.00 \$823.67 \$823.67 \$0.00	\$823.67 \$0.00 \$0.00 \$0.00 \$823.67 \$823.67 \$0.00	\$1,647.34 \$0.00 \$0.00 \$0.00 \$1,647.34 \$1,647.34 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
16-06-300-021 LAY, ROSS R PO BOX 324 LITCHFIELD, IL 62056-0000	08001 7.42710 0021 32.0000	32 ACS LYG N OF RD E1/2 SW1/4 8-4-120-1 S6 T8 R4	2,910 0 0 0 2,910 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$108.07 \$0.00 \$0.00 \$0.00 \$108.07 \$108.07 \$0.00	\$108.07 \$0.00 \$0.00 \$0.00 \$108.07 \$108.07 \$0.00	\$216.14 \$0.00 \$0.00 \$0.00 \$216.14 \$216.14 \$0.00	First Installment 08/06/2013 LAY, ROSS & MARY Second Installment 09/04/2013 LAY, ROSS
16-06-300-022 RUPPERT, ALLEN C/O CORELOGIC M 1 CORELOGIC DR ATTN BILL RECEIPT WESTLAKE, TX 76262-	08001 7.42710 0011 8.0000	6173 CHATAUQUA TR HILLSBORO, IL 62049-0000 PT E1/2 SW1/4 BEG SW COR N 40 ACS W1/2 SE1/4 N675' W516' S675' E516' TO POB 8-4-120 S6 T08 R4	70 1,239 2,210 25,870 29,389 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$845.17 \$0.00 \$0.00 \$0.00 \$845.17 \$845.17 \$0.00	\$845.17 \$0.00 \$0.00 \$0.00 \$845.17 \$845.17 \$0.00	\$1,690.34 \$0.00 \$0.00 \$0.00 \$1,690.34 \$1,690.34 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-06-300-023 HALL, ALMA L 647 WASHBOARD TR Hillsboro, IL 62049-	08001 7.42710 0040 0.9000	643 WASHBOARD TR HILLSBORO, IL 62049 PT SW1/4 SW1/4 SE 1.00 AC (EX BEG SE COR W195' NWSTRLY32' SWSTRLY40' TO ZSEC LN) S6 T8 R4	0 0 2,210 9,710 11,920 0	0 3,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$172.68 \$0.00 \$0.00 \$0.00 \$172.68 \$172.68 \$0.00	\$172.68 \$0.00 \$0.00 \$0.00 \$172.68 \$172.68 \$0.00	\$345.36 \$0.00 \$0.00 \$0.00 \$345.36 \$345.36 \$0.00	First Installment 06/18/2013 HALL, ALMA L Second Installment 06/18/2013 HALL, ALMA L
16-06-300-302 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 7100 10.0000	S 11 AC NW SW EX S 1 AC COAL RIGHTS 8-4-707-36 16-06.1-300-002 S6 T08 R4	250 0 0 0 250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9.29 \$0.00 \$0.00 \$0.00 \$9.29 \$9.29 \$0.00	\$9.29 \$0.00 \$0.00 \$0.00 \$9.29 \$9.29 \$0.00	\$18.58 \$0.00 \$0.00 \$0.00 \$18.58 \$18.58 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
16-06-300-304 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 7100 9.0000	W 8 AC PT SW SW N OF FORMER RR R/W & S 33 FT NW SW COAL RIGHTS 8-4-707-32 16-06.1-300-004 S6 T08 R4	225 0 0 0 225 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8.36 \$0.00 \$0.00 \$0.00 \$8.36 \$8.36 \$0.00	\$8.36 \$0.00 \$0.00 \$0.00 \$8.36 \$8.36 \$0.00	\$16.72 \$0.00 \$0.00 \$0.00 \$16.72 \$16.72 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
16-06-300-305 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 7100 19.5000	THAT PT SW SW LYG N OF OLD RR EX W 8 AC COAL RIGHTS 8-4-707-72 16-06.1-300-005 S6 T08 R4	488 0 0 0 488 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.12 \$0.00 \$0.00 \$0.00 \$18.12 \$18.12 \$0.00	\$18.12 \$0.00 \$0.00 \$0.00 \$18.12 \$18.12 \$0.00	\$36.24 \$0.00 \$0.00 \$0.00 \$36.24 \$36.24 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
16-06-300-307 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 7100 8.5000	PT SW SW LYG SLY OF ABANDONED RR EX NE PT COAL RIGHTS 8-4-707-37 16-06.1-300-007 S6 T08 R4	213 0 0 0 213 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.91 \$0.00 \$0.00 \$0.00 \$7.91 \$7.91 \$0.00	\$7.91 \$0.00 \$0.00 \$0.00 \$7.91 \$7.91 \$0.00	\$15.82 \$0.00 \$0.00 \$0.00 \$15.82 \$15.82 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
16-06-400-001 LAY, ROSS R PO BOX 324 LITCHFIELD, IL 62056-0000	08001 7.42710 0021 40.0000	NW SE 8-4-130 S6 T08 R4	3,780 0 0 0 3,780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$140.37 \$0.00 \$0.00 \$0.00 \$140.37 \$140.37 \$0.00	\$140.37 \$0.00 \$0.00 \$0.00 \$140.37 \$140.37 \$0.00	\$280.74 \$0.00 \$0.00 \$0.00 \$280.74 \$280.74 \$0.00	First Installment 08/06/2013 LAY, ROSS & MARY Second Installment 09/04/2013 LAY, ROSS

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Instalment	Total	Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.					
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	First	Second			
						Bldg / Imp.	Sr Freeze					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
16-06-400-002	08001					1,080	0	Tax Due	\$40.11	\$40.11	\$80.22	First Installment
LAY, ROSS & MARY	7.42710					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
P O BOX 324	0021			PT E1/2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LAY, ROSS & MARY
Litchfield, IL 62056-	20.6000			S6 T8 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,080	0	Total Due	\$40.11	\$40.11	\$80.22	
						0	0	Paid	\$40.11	\$40.11	\$80.22	09/04/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	LAY, ROSS
16-06-400-006	08001					480	0	Tax Due	\$17.83	\$17.83	\$35.66	First Installment
GUTHRIE, BRIAN & KATHY L	7.42710					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013
20210 RAVENS END DR	0021			PT SE SE 8-4-128-1 & 132-1 S6 T8 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GUTHRIE, BRIAN & KATHY L
Tampa, FL 33647-	34.2900					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						480	0	Total Due	\$17.83	\$17.83	\$35.66	
						0	0	Paid	\$17.83	\$17.83	\$35.66	07/08/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	GUTHRIE, BRIAN & KATHY L
16-06-400-305	08001					1,283	0	Tax Due	\$47.65	\$47.65	\$95.30	First Installment
COLT LLC	7.42710					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100			E 586 74/100 FT NE SE LYG SLY OF RD &		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	51.3100			SE SE COAL RIGHTS 8-4-707-48		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-				16-06.1-400-005 S6 T08 R4		1,283	0	Total Due	\$47.65	\$47.65	\$95.30	
						0	0	Paid	\$47.65	\$47.65	\$95.30	07/11/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
16-07-100-005	08001					1,750	0	Tax Due	\$2,778.96	\$2,778.96	\$5,557.92	First Installment
GRADEN, DENNIS J & IRENE M TRUST	7.42710			590 WASHBOARD TR		4,203	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
590 WASHBOARD TRL	0011			HILLSBORO, IL 62049-0000		2,210	0	Pen. Due	\$0.00	\$0.00	\$0.00	GRADEN, DENNIS J & IRENE M TRUS
Hillsboro, IL 62049-	80.0000			E 1/2 NW 8-4-138 S7 T08 R4		74,380	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						82,543	0	Total Due	\$2,778.96	\$2,778.96	\$5,557.92	
						0	0	Paid	\$2,778.96	\$2,778.96	\$5,557.92	06/18/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	GRADEN, DENNIS J & IRENE M TRUS
16-07-100-010	08001					0	0	Tax Due	\$221.33	\$221.33	\$442.66	First Installment
DILLEY, GARY B C/O LITCHFIELD	7.42710			533 WASHBOARD TR		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/27/2013
COMMUNITY SAVINGS	0040			HILLSBORO, IL 62049-0000		7,810	0	Pen. Due	\$0.00	\$0.00	\$0.00	DILLEY, GARY B C/O LITCHFIELD COM
P O BOX 445	22.8000			PT NE BEG NE COR S 1/2 NW NW S 850',		4,420	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-				W 1168.7', N 850', E 1168.7' TO POB		12,230	0	Total Due	\$221.33	\$221.33	\$442.66	
				8-4-140A S7 T08 R4		0	0	Paid	\$221.33	\$221.33	\$442.66	06/27/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	DILLEY, GARY B C/O LITCHFIELD COM
16-07-100-012	08001					180	0	Tax Due	\$6.69	\$6.69	\$13.38	First Installment
LUCYKOW, CHARLES E & KIMBERLY A	7.42710			597 WASHBOARD TR		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
597 WASHBOARD TR	0021			HILLSBORO, IL 62049-0000		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LUCYKOW, CHARLES E & KIMBERLY /
HILLSBORO, IL 62049-0000	5.0000			W 5 ACS S 10 ACS N 20 ACS W1/2 NW		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				8-4-139A S7 T08 R4		180	0	Total Due	\$6.69	\$6.69	\$13.38	
						0	0	Paid	\$6.69	\$6.69	\$13.38	06/25/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	LUCYKOW, CHARLES E & KIMBERLY /

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land	Owner Occ. Sr Citizen			First	Second	Total		
	Acres		EZone	Hist Exmpt Vet Freeze							
16-07-100-013 LUCYKOW, CHARLES EDWARD & KIMBERLY ANN 597 WASHBOARD TRL HILLSBORO, IL 62049-0000	08001 7.42710 0011 5.0000	597 WASHBOARD TR HILLSBORO, IL 62049-0000 E 5 ACS S 10 ACS N 20 ACS W1/2 NW 8-4-139-17 S7 T8 R4	10 0 2,210 36,080 38,300 0	0 6,000 0 0 0 0							
										Tax Due \$1,167.91 \$1,167.91 \$2,335.82 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$1,167.91 \$1,167.91 \$2,335.82 Paid \$1,167.91 \$1,167.91 \$2,335.82 Unpaid \$0.00 \$0.00 \$0.00	First Installment 06/25/2013 LUCYKOW, CHARLES E & KIMBERLY Second Installment 06/25/2013 LUCYKOW, CHARLES E & KIMBERLY
16-07-100-016 BOUCHER, RONALD SHERMAN 37 SADDLE LN HILLSBORO, IL 62049-0000	08001 7.42710 0011 23.9500	SADDLE LN HILLSBORO, IL 62049 BEG W1/4 COR SEC N 1121.69' E 927.34' S 1128.06' W 927.34' TO POB PT W1/2 NW1/4 S7 T8 R4	220 1,977 2,210 4,830 9,237 0	0 0 0 0 0 0							
										Tax Due \$337.08 \$337.08 \$674.16 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$337.08 \$337.08 \$674.16 Paid \$337.08 \$337.08 \$674.16 Unpaid \$0.00 \$0.00 \$0.00	First Installment 07/03/2013 BOUCHER, RONALD SHERMAN TRUS Second Installment 07/03/2013 BOUCHER, RONALD SHERMAN TRUS
16-07-100-017 BOUCHER, RONALD SHERMAN TRUST, JOSEPH BOUCHER TRUSTEE 79 SADDLE LN Hillsboro, IL 62049-	08001 7.42710 0011 13.2500	13.25A TR PT W1/2 NW1/4 S7 T8 R4	310 0 2,210 18,380 20,900 0	0 6,000 0 0 0 0							
										Tax Due \$536.24 \$536.24 \$1,072.48 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$536.24 \$536.24 \$1,072.48 Paid \$536.24 \$536.24 \$1,072.48 Unpaid \$0.00 \$0.00 \$0.00	First Installment 07/03/2013 BOUCHER, RONALD SHERMAN TRUS Second Installment 07/03/2013 BOUCHER, RONALD SHERMAN TRUS
16-07-100-018 HALL, KENNETH R 647 WASHBOARD TRL Hillsboro, IL 62049-	08001 7.42710 0021 8.0700	643 WASHBOARD TR HILLSBORO, IL 62049 N 10 AC NW1/4 NW1/4 (EX COM NE COR NW1/4 S11.97' TO POB S19.24' W174.47' S300.44' W298.20' NESTRLY TO SEC LN OF SEC 06 E TO POB) S7 T8 R4	270 0 0 0 270 0	0 0 0 0 0 0							
										Tax Due \$10.03 \$10.03 \$20.06 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$10.03 \$10.03 \$20.06 Paid \$10.03 \$10.03 \$20.06 Unpaid \$0.00 \$0.00 \$0.00	First Installment 06/18/2013 HALL, KENNETH R Second Installment 06/18/2013 HALL, KENNETH R
16-07-100-019 HALL, ALMA 643 WAHSBOARD TRL Hillsboro, IL 62049-	08001 7.42710 0011 2.0300	647 WASHBOARD TR HILLSBORO, IL 62049 COM NE COR NW1/4 S11.97' TO POB S19.24' W174.17' S300.44' W298.20' NESTRLY389.78' CRIOSSING SEC LN 06 E116.60' SESTRLY38.20' E219.30' TO POB S7 T8 R4	10 0 2,210 43,150 45,370 0	0 2,613 4,000 4,523 0 0							
										Tax Due \$1,233.79 \$1,233.79 \$2,467.58 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$1,233.79 \$1,233.79 \$2,467.58 Paid \$1,233.79 \$1,233.79 \$2,467.58 Unpaid \$0.00 \$0.00 \$0.00	First Installment 06/18/2013 HALL, ALMA Second Installment 06/18/2013 HALL, ALMA
16-07-100-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 7100 80.0000	W 1/2 NW COAL RIGHTS 8-4-707-33 & -38 & -39 16-07.1-100-001 S7 T08 R4	2,000 0 0 0 2,000 0	0 0 0 0 0 0							
										Tax Due \$74.27 \$74.27 \$148.54 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$74.27 \$74.27 \$148.54 Paid \$74.27 \$74.27 \$148.54 Unpaid \$0.00 \$0.00 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-07-100-305 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 7100 80.0000	E 1/2 NW COAL RIGHTS 8-4-707-15 16-07.1-100-005 S7 T08 R4	2,000 0 0 0 2,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$74.27 \$0.00 \$0.00 \$0.00 \$74.27 \$74.27 \$0.00	\$74.27 \$0.00 \$0.00 \$0.00 \$74.27 \$74.27 \$0.00	\$148.54 \$0.00 \$0.00 \$0.00 \$148.54 \$148.54 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
16-07-200-004 PRANGE, DEBRA 18306 NEW BRIDGE RD RAYMOND, IL 62560-0000	08001 7.42710 0021 30.0000	DUFF LN Hillsboro, IL 62049-0000 S PT SW NE 8-4-136 S7 T08 R4	550 0 0 0 550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.43 \$0.00 \$0.00 \$0.00 \$20.43 \$20.43 \$0.00	\$20.43 \$0.00 \$0.00 \$0.00 \$20.43 \$20.43 \$0.00	\$40.86 \$0.00 \$0.00 \$0.00 \$40.86 \$40.86 \$0.00	First Installment 08/30/2013 PRANGE, DEBRA Second Installment 08/30/2013 PRANGE, DEBRA
16-07-200-015 BURDELL, MICHAEL 181 DUFF LANE HILLSBORO, IL 62049-0000	08001 7.42710 0030 0.3400	181 DUFF LN HILLSBORO, IL 62049-0000 S 100 FT N 531 FT NW NE W OF HWY 8-4-134 A-1 S7 T08 R4	0 0 2,210 0 2,210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$80.22 \$0.00 \$0.00 \$0.00 \$80.22 \$80.22 \$0.00	\$80.22 \$0.00 \$0.00 \$0.00 \$80.22 \$80.22 \$0.00	\$160.44 \$0.00 \$0.00 \$0.00 \$160.44 \$160.44 \$0.00	First Installment 08/30/2013 BURDELL, MICHAEL Second Installment 09/09/2013 BURDELL, MICHAEL
16-07-200-016 TRAYLOR, DANIEL T & CINDY RENFRO 127 DUFFS LN Hillsboro, IL 62049-	08001 7.42710 0040 0.7400	127 DUFFS LN HILLSBORO, IL 62049-0000 S 190 1/2 FT N 721 1/2 FT E 150 FT NW NE W OF HWY 8-4-134A S7 T08 R4	0 0 2,210 40,000 42,210 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,309.77 \$0.00 \$0.00 \$0.00 \$1,309.77 \$1,309.77 \$0.00	\$1,309.77 \$0.00 \$0.00 \$0.00 \$1,309.77 \$1,309.77 \$0.00	\$2,619.54 \$0.00 \$0.00 \$0.00 \$2,619.54 \$2,619.54 \$0.00	First Installment 08/08/2013 TRAYLOR, DANIEL T & CINDY RENFR Second Installment 08/08/2013 TRAYLOR, DANIEL T & CINDY RENFR
16-07-200-017 TEFTELLER, CLAYTON T & ANGELA D C/C FIRST NATL BK LITCHFIELD P O BOX 450 Litchfield, IL 62056-	08001 7.42710 0040 9.0000	85 DUFFS LN HILLSBORO, IL 62049-0000 PT NW NE 8-4-134-5 S7 T08 R4	0 0 2,840 39,800 42,640 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,325.37 \$0.00 \$0.00 \$0.00 \$1,325.37 \$1,325.37 \$0.00	\$1,325.37 \$0.00 \$0.00 \$0.00 \$1,325.37 \$1,325.37 \$0.00	\$2,650.74 \$0.00 \$0.00 \$0.00 \$2,650.74 \$2,650.74 \$0.00	First Installment 08/30/2013 TEFTELLER, CLAYTON T & ANGELA D Second Installment 09/09/2013 TEFTELLER, CLAYTON T & ANGELA D
16-07-200-018 BOSTON, JOE & LESLIE 103 DUFFS LN Hillsboro, IL 62049-	08001 7.42710 0040 10.0000	103 DUFFS LN HILLSBORO, IL 62049-0000 PT NW NE 8-4-134 S7 T08 R4	0 0 3,180 52,860 56,040 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,811.84 \$0.00 \$0.00 \$0.00 \$1,811.84 \$1,811.84 \$0.00	\$1,811.84 \$0.00 \$0.00 \$0.00 \$1,811.84 \$1,811.84 \$0.00	\$3,623.68 \$0.00 \$0.00 \$0.00 \$3,623.68 \$3,623.68 \$0.00	First Installment 07/12/2013 BOSTON, JOE & LESLIE Second Installment 07/12/2013 BOSTON, JOE & LESLIE

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-07-200-037 TEFTELLER, CLAYTON T & ANGIE 85 DUFFS LANE HILLSBORO, IL 62049-0000	08001 7.42710 0030	85 DUFFS LN HILLSBORO, IL 62049-0000 PT NW1/4 NE1/4 8-4-134-2-1 S7 T8 R4	0 0 1,960 0 1,960 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$71.30 \$0.00 \$2.14 \$0.00 \$73.44 \$73.44 \$0.00	\$71.30 \$0.00 \$1.07 \$10.00 \$82.37 \$82.37 \$0.00	\$142.60 \$0.00 \$3.21 \$10.00 \$155.81 \$155.81 \$0.00	First Installment 10/03/2013 TEFTELLER, CLAYTON T & ANGIE Second Installment 10/03/2013 TEFTELLER, CLAYTON T & ANGIE
16-07-200-038 ROBERTS, DENNIS A & ROBERTA A 135 DUFFS LANE HILLSBORO, IL 62049-0000	08001 7.42710 0040	135 DUFFS LN HILLSBORO, IL 62049-0000 PT NW1/4 NE1/4 8-4-134-2 S7 T08 R4	0 0 2,210 26,500 28,710 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$485.36 \$0.00 \$0.00 \$0.00 \$485.36 \$485.36 \$0.00	\$485.36 \$0.00 \$0.00 \$0.00 \$970.72 \$970.72 \$0.00	\$970.72 \$0.00 \$0.00 \$0.00 \$970.72 \$970.72 \$0.00	First Installment 08/02/2013 ROBERTS, DENNIS A & ROBERTA A Second Installment 09/03/2013 ROBERTS, DENNIS A & ROBERTA A
16-07-200-039 BURDELL, MICHAEL L 181 DUFFS LANE HILLSBORO, IL 62049-0000	08001 7.42710 0040	181 DUFFS LN HILLSBORO, IL 62049-0000 2.77 AC TR LYG S1/2 NE1/4 8-4-137A-1 & 137 A & 135-1 & 134-3-2 S7 T08 R4	0 0 4,760 22,100 26,860 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$752.37 \$0.00 \$0.00 \$0.00 \$752.37 \$752.37 \$0.00	\$752.37 \$0.00 \$0.00 \$0.00 \$1,504.74 \$1,504.74 \$0.00	\$1,504.74 \$0.00 \$0.00 \$0.00 \$1,504.74 \$1,504.74 \$0.00	First Installment 08/30/2013 BURDELL, MICHAEL L Second Installment 09/09/2013 BURDELL, MICHAEL L
16-07-200-040 SCROGGINS, MICHAEL C & TERA 201 DUFFS LN HILLSBORO, IL 62049-0000	08001 7.42710 0040	201 DUFFS LN HILLSBORO, IL 62049-0000 BEG PT 218' E NW COR SE1/4 NE1/4 E137' S 613.5' W205' N269' W50' N144.5' E118' N200' TO POB 8-4-137A-3 S7 T08 R4	0 0 2,240 22,960 25,200 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$692.21 \$0.00 \$0.00 \$0.00 \$692.21 \$692.21 \$0.00	\$692.21 \$0.00 \$0.00 \$0.00 \$1,384.42 \$1,384.42 \$0.00	\$1,384.42 \$0.00 \$0.00 \$0.00 \$1,384.42 \$1,384.42 \$0.00	First Installment 07/11/2013 BAC TAXSERVICESCORP Second Installment 08/26/2013 BAC TAXSERVICESCORP
16-07-200-041 SCROGGINS, LOUIS O 197 DUFFS LN HILLSBORO, IL 62049-0000	08001 7.42710 0040	197 DUFFS LN HILLSBORO, IL 62049-0000 E118' W218' N200' SE1/4 NE1/4 8-4-137A-9 S7 T8 R4	0 0 450 11,540 11,990 0	0 4,935 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$251.97 \$0.00 \$0.00 \$0.00 \$251.97 \$251.97 \$0.00	\$251.97 \$0.00 \$0.00 \$0.00 \$503.94 \$503.94 \$0.00	\$503.94 \$0.00 \$0.00 \$0.00 \$503.94 \$503.94 \$0.00	First Installment 07/22/2013 SCROGGINS, LOUIS O Second Installment 08/22/2013 SCROGGINS, LOUIS O
16-07-200-042 HALFACRE, JOHN W & VICKIE PILLOW, 9 MADDEN RD West Brookfield, MA 01585-	08001 7.42710 0011	252 DUFFS LN HILLSBORO, IL 62049 W1/2 E1/2 NE1/4 NE1/4 S7 T8 R4	160 4,325 0 0 4,485 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$166.56 \$0.00 \$0.00 \$0.00 \$166.56 \$166.56 \$0.00	\$166.56 \$0.00 \$0.00 \$0.00 \$333.12 \$333.12 \$0.00	\$333.12 \$0.00 \$0.00 \$0.00 \$333.12 \$333.12 \$0.00	First Installment 07/16/2013 HALFACRE, JOHN W & VICKIE PILLOW Second Installment 07/16/2013 HALFACRE, JOHN W & VICKIE PILLOW

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
16-07-200-043	08001					250	0	0	Tax Due	\$9.29	\$9.29	\$18.58	First Installment
NIEMANN, BRADLEY & MARY JANE	7.42710					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
679 WASHBOARD TRL	0021			E1/2 W1/2 NE1/4 NE1/4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	NIEMANN, BRADLEY & MARY JANE
HILLSBORO, IL 62049-0000	10.0400			S7 T8 R4		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						250	0	0	Total Due	\$9.29	\$9.29	\$18.58	
						0	0	0	Paid	\$9.29	\$9.29	\$18.58	08/05/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	NIEMANN, BRADLEY & MARY JANE
16-07-200-301	08001					1,000	0	0	Tax Due	\$37.14	\$37.14	\$74.28	First Installment
COLT LLC	7.42710					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100			NW NE COAL RIGHTS 8-4-707-49		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	40.0000			16-07.1-200-001 S7 T08 R4		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-						1,000	0	0	Total Due	\$37.14	\$37.14	\$74.28	
						0	0	0	Paid	\$37.14	\$37.14	\$74.28	07/11/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
16-07-200-305	08001					1,000	0	0	Tax Due	\$37.14	\$37.14	\$74.28	First Installment
COLT LLC	7.42710					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100			NE NE COAL RIGHTS 8-4-707-50		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	40.0000			16-07.1-200-005 S7 T08 R4		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-						1,000	0	0	Total Due	\$37.14	\$37.14	\$74.28	
						0	0	0	Paid	\$37.14	\$37.14	\$74.28	07/11/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
16-07-200-309	08001					875	0	0	Tax Due	\$32.50	\$32.50	\$65.00	First Installment
COLT LLC	7.42710					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100			SE NE EX W 355 FT N 613 1/2 FT COAL		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	35.0000			RIGHTS 8-4-707-63 16-07.1-200-009 S7 T08		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-				R4		875	0	0	Total Due	\$32.50	\$32.50	\$65.00	
						0	0	0	Paid	\$32.50	\$32.50	\$65.00	07/11/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
16-07-200-310	08001					250	0	0	Tax Due	\$9.29	\$9.29	\$18.58	First Installment
COLT LLC	7.42710					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100			N 10 AC SW NE COAL RIGHTS 8-4-707-80		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	10.0000			16-07.1-200-010 S7 T08 R4		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-						250	0	0	Total Due	\$9.29	\$9.29	\$18.58	
						0	0	0	Paid	\$9.29	\$9.29	\$18.58	07/11/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
16-07-226-001	08001					0	0	0	Tax Due	\$21.17	\$21.17	\$42.34	First Installment
PETERS, DANIEL W & C JEAN	7.42710			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/24/2013
4406 N 17TH AVE	0020			LOT 1 DUFFS LANE ADD 8-4-133-2 S7 T8		580	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PETERS, DAN W & C JEAN
LITCHFIELD, IL 62056-0000	0.9800			R4		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						580	0	0	Total Due	\$21.17	\$21.17	\$42.34	
						0	0	0	Paid	\$21.17	\$21.17	\$42.34	06/24/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	PETERS, DAN W & C JEAN

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-07-226-002 PETERS, DAN W & C JEAN 4406 N 17TH AVE LITCHFIELD, IL 62056-0000	08001 7.42710 0020 0.9800	DUFFS LN HILLSBORO, IL 62049-0000 LOT 2 DUFFS LANE ADD 8-4-133-3 S7 T8 R4	0 0 580 0 580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$21.17 \$0.00 \$0.00 \$0.00 \$21.17 \$21.17 \$0.00	\$21.17 \$0.00 \$0.00 \$0.00 \$21.17 \$21.17 \$0.00	\$42.34 \$0.00 \$0.00 \$0.00 \$42.34 \$42.34 \$0.00	First Installment 06/24/2013 PETERS, DAN W & C JEAN Second Installment 06/24/2013 PETERS, DAN W & C JEAN
16-07-226-003 PETERS, DAN W & C JEAN 4406 N 17TH AVE LITCHFIELD, IL 62056-0000	08001 7.42710 0020 0.9800	DUFFS LN HILLSBORO, IL 62049-0000 LOT 3 DUFFS LANE ADD 8-4-133-4 S7 T8 R4	0 0 580 0 580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$21.17 \$0.00 \$0.00 \$0.00 \$21.17 \$21.17 \$0.00	\$21.17 \$0.00 \$0.00 \$0.00 \$21.17 \$21.17 \$0.00	\$42.34 \$0.00 \$0.00 \$0.00 \$42.34 \$42.34 \$0.00	First Installment 06/24/2013 PETERS, DAN W & C JEAN Second Installment 06/24/2013 PETERS, DAN W & C JEAN
16-07-226-004 PETERS, DAN W & C JEAN 4406 N 17TH AVE LITCHFIELD, IL 62056-0000	08001 7.42710 0020 0.9800	DUFFS LN HILLSBORO, IL 62049-0000 LOT 4 DUFFS LANE ADD 8-4-133-5 S7 T8 R4	0 0 580 0 580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$21.17 \$0.00 \$0.00 \$0.00 \$21.17 \$21.17 \$0.00	\$21.17 \$0.00 \$0.00 \$0.00 \$21.17 \$21.17 \$0.00	\$42.34 \$0.00 \$0.00 \$0.00 \$42.34 \$42.34 \$0.00	First Installment 06/24/2013 PETERS, DAN W & C JEAN Second Installment 06/24/2013 PETERS, DAN W & C JEAN
16-07-226-005 PETERS, DAN W & C JEAN 4406 N 17TH AVE LITCHFIELD, IL 62056-0000	08001 7.42710 0020 0.9800	DUFFS LN HILLSBORO, IL 62049-0000 LOT 5 DUFFS LANE ADD 8-4-133-6 S7 T8 R4	0 0 580 0 580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$21.17 \$0.00 \$0.00 \$0.00 \$21.17 \$21.17 \$0.00	\$21.17 \$0.00 \$0.00 \$0.00 \$21.17 \$21.17 \$0.00	\$42.34 \$0.00 \$0.00 \$0.00 \$42.34 \$42.34 \$0.00	First Installment 06/24/2013 PETERS, DAN W & C JEAN Second Installment 06/24/2013 PETERS, DAN W & C JEAN
16-07-226-006 PETERS, DAN W & C JEAN 4406 N 17TH AVE LITCHFIELD, IL 62056-0000	08001 7.42710 0020 0.9800	DUFFS LN HILLSBORO, IL 62049-0000 LOT 6 DUFFS LANE ADD 8-4-133-7 S7 T8 R4	0 0 580 0 580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$21.17 \$0.00 \$0.00 \$0.00 \$21.17 \$21.17 \$0.00	\$21.17 \$0.00 \$0.00 \$0.00 \$21.17 \$21.17 \$0.00	\$42.34 \$0.00 \$0.00 \$0.00 \$42.34 \$42.34 \$0.00	First Installment 06/24/2013 PETERS, DAN W & C JEAN Second Installment 06/24/2013 PETERS, DAN W & C JEAN
16-07-226-007 PETERS, DAN W & C JEAN 4406 N 17TH AVE LITCHFIELD, IL 62056-0000	08001 7.42710 0020 1.0900	DUFFS LN HILLSBORO, IL 62049-0000 LOT 7 DUFFS LANE ADD 8-4-133-8 S7 T8 R4	0 0 660 0 660 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.14 \$0.00 \$0.00 \$0.00 \$24.14 \$24.14 \$0.00	\$24.14 \$0.00 \$0.00 \$0.00 \$24.14 \$24.14 \$0.00	\$48.28 \$0.00 \$0.00 \$0.00 \$48.28 \$48.28 \$0.00	First Installment 06/24/2013 PETERS, DAN W & C JEAN Second Installment 06/24/2013 PETERS, DAN W & C JEAN

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-07-226-008 PETERS, DAN W & C JEAN 4406 N 17TH AVE LITCHFIELD, IL 62056-0000	08001 7.42710 0020 1.1000	DUFFS LN HILLSBORO, IL 62049-0000 LOT 8 DUFFS LANE ADD 8-133-9 S7 T8 R4	0 0 660 0 660 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.14 \$0.00 \$0.00 \$0.00 \$24.14 \$24.14 \$0.00	\$24.14 \$0.00 \$0.00 \$0.00 \$24.14 \$24.14 \$0.00	\$48.28 \$0.00 \$0.00 \$0.00 \$48.28 \$48.28 \$0.00	First Installment 06/24/2013 PETERS, DAN W & C JEAN Second Installment 06/24/2013 PETERS, DAN W & C JEAN
16-07-226-009 PETERS, DAN W & C JEAN 4406 N 17TH AVE LITCHFIELD, IL 62056-0000	08001 7.42710 0020 1.1900	DUFFS LN HILLSBORO, IL 62049-0000 LOT 9 DUFFS LANE ADD 8-4-133-10 S7 T8 R4	0 0 710 0 710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$25.63 \$0.00 \$0.00 \$0.00 \$25.63 \$25.63 \$0.00	\$25.63 \$0.00 \$0.00 \$0.00 \$25.63 \$25.63 \$0.00	\$51.26 \$0.00 \$0.00 \$0.00 \$51.26 \$51.26 \$0.00	First Installment 06/24/2013 PETERS, DAN W & C JEAN Second Installment 06/24/2013 PETERS, DAN W & C JEAN
16-07-300-001 PETERSON, WOODROW E 347 WASHBOARD TRL HILLSBORO, IL 62049-0000	08001 7.42710 0021 15.0000	409 WASHBOARD TR HILLSBORO, IL 62049-0000 PT W 1/2 SW MH MAP NO 16-07-300-501 ASSOCIATED PARCEL NO 08-100-144-10 8-4-145 S7 T08 R4	180 0 0 0 180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.69 \$0.00 \$0.00 \$0.00 \$6.69 \$6.69 \$0.00	\$6.69 \$0.00 \$0.00 \$0.00 \$6.69 \$6.69 \$0.00	\$13.38 \$0.00 \$0.00 \$0.00 \$13.38 \$13.38 \$0.00	First Installment 07/01/2013 PETERSON, WOODROW & LAVONNE Second Installment 07/01/2013 PETERSON, WOODROW & LAVONNE
16-07-300-003 KRUSE, CHRISTY L & BETTY J 9071 KRUSE RD LITCHFIELD, IL 62056-0000	08001 7.42710 0021 20.0000	WASHINGTON TR Hillsboro, IL 62049-0000 S 1/2 SW SW 8-4-147 S7 T08 R4	600 0 0 0 600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$22.28 \$0.00 \$0.00 \$0.00 \$22.28 \$22.28 \$0.00	\$22.28 \$0.00 \$0.00 \$0.00 \$22.28 \$22.28 \$0.00	\$44.56 \$0.00 \$0.00 \$0.00 \$44.56 \$44.56 \$0.00	First Installment 08/30/2013 KRUSE, CHRISTY L & BETTY J Second Installment 08/30/2013 KRUSE, CHRISTY L & BETTY J
16-07-300-004 KAHL, RONALD & LAVONNE 400 WASHBOARD TRL HILLSBORO, IL 62049-0000	08001 7.42710 0011 26.0000	400 WASHBOARD TR HILLSBORO, IL 62049-0000 N 5/8 NE SW 8-4-142 S7 T08 R4	260 400 2,210 11,040 13,910 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$282.60 \$0.00 \$0.00 \$0.00 \$282.60 \$282.60 \$0.00	\$282.60 \$0.00 \$0.00 \$0.00 \$282.60 \$282.60 \$0.00	\$565.20 \$0.00 \$0.00 \$0.00 \$565.20 \$565.20 \$0.00	First Installment 06/21/2013 KAHL, RONALD & LAVONNE Second Installment 06/21/2013 KAHL, RONALD & LAVONNE
16-07-300-005 CARLOCK, DENNIS G 370 WASHBOARD TR Hillsboro, IL 62049-	08001 7.42710 0011 10.0000	370 WASHBOARD TR HILLSBORO, IL 62049-0000 S 1/2 S 1/2 NE SW 8-4-143 S7 T08 R4	120 0 2,210 17,660 19,990 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$503.19 \$0.00 \$0.00 \$0.00 \$503.19 \$503.19 \$0.00	\$503.19 \$0.00 \$0.00 \$0.00 \$503.19 \$503.19 \$0.00	\$1,006.38 \$0.00 \$0.00 \$0.00 \$1,006.38 \$1,006.38 \$0.00	First Installment 07/30/2013 WRIGHT, STEVEN R & MARSHA A Second Installment 07/30/2013 WRIGHT, STEVEN R & MARSHA A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-07-300-007 KAHL, RON 400 WASHBOARD TR Hillsboro, IL 62049-	08001 7.42710 0011 10.0000	244 WASHBOARD TR HILLSBORO, IL 62049-0000 PT SE SW 8-4-146 S7 T08 R4	250 0 2,210 6,190 8,650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$314.17 \$0.00 \$0.00 \$0.00 \$314.17 \$314.17 \$0.00	\$314.17 \$0.00 \$0.00 \$0.00 \$314.17 \$314.17 \$0.00	\$628.34 \$0.00 \$0.00 \$0.00 \$628.34 \$628.34 \$0.00	First Installment 06/21/2013 KAHL, RON Second Installment 06/21/2013 KAHL, RON
16-07-300-008 GROSENHEIDER, DWAYNE A 443 WASHBOARD TRAIL HILLSBORO, IL 62049-0000	08001 7.42710 0040 1.0000	443 WASHBOARD TR HILLSBORO, IL 62049-0000 N 174 24/100 FT E 250 FT PT NW SW 8-4-144A S7 T08 R4	0 0 2,210 39,480 41,690 0	0 6,000 1,219 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,290.83 \$0.00 \$0.00 \$0.00 \$1,290.83 \$1,290.83 \$0.00	\$1,290.83 \$0.00 \$0.00 \$0.00 \$1,290.83 \$1,290.83 \$0.00	\$2,581.66 \$0.00 \$0.00 \$0.00 \$2,581.66 \$2,581.66 \$0.00	First Installment 08/07/2013 GROSENHEIDER, DWAYNE A Second Installment 08/07/2013 GROSENHEIDER, DWAYNE A
16-07-300-009 PETERSON, WOODROW E 347 WASHBOARD TRL HILLSBORO, IL 62049-0000	08001 7.42710 0011 47.5000	347 WASHBOARD TR HILLSBORO, IL 62049-0000 N 3/4 W 1/2 SW EX PT NW COR & EX PT NE COR 8-4-144 & 145 S7 T08 R4	1,450 603 2,210 13,250 17,513 0	0 6,000 1,219 7,901 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$76.24 \$0.00 \$0.00 \$0.00 \$76.24 \$76.24 \$0.00	\$76.24 \$0.00 \$0.00 \$0.00 \$76.24 \$76.24 \$0.00	\$152.48 \$0.00 \$0.00 \$0.00 \$152.48 \$152.48 \$0.00	First Installment 07/01/2013 PETERSON, WOODROW & LAVONNE Second Installment 07/01/2013 PETERSON, WOODROW & LAVONNE
16-07-300-010 PRANGE, DEBRA 18306 NEW BRIDGE RD RAYMOND, IL 62560-0000	08001 7.42710 0011 33.0000	302 WASHBOARD TR HILLSBORO, IL 62049-0000 N 35 AC S 45 AC E1/2 SW1/4 (EX COM SW COR) 8-4-148 S7 T08 R4	540 0 2,210 210 2,960 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$108.07 \$0.00 \$0.00 \$0.00 \$108.07 \$108.07 \$0.00	\$108.07 \$0.00 \$0.00 \$0.00 \$108.07 \$108.07 \$0.00	\$216.14 \$0.00 \$0.00 \$0.00 \$216.14 \$216.14 \$0.00	First Installment 08/30/2013 PRANGE, DEBRA Second Installment 08/30/2013 PRANGE, DEBRA
16-07-300-011 BRAUER, ALAN & DARLENE 282 WASHBOARD TRAIL HILLSBORO, IL 62049-0000	08001 7.42710 0040 2.0000	282 WASHBOARD TR HILLSBORO, IL 62049-0000 PT E1/2 SW1/4 COM SW COR N 332.13' TO BEG E 407' N 214.05' W 407' S 214.05' TO POB 8-4-148-1 S7 T8 R4	0 0 2,580 23,350 25,930 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$718.57 \$0.00 \$0.00 \$0.00 \$718.57 \$718.57 \$0.00	\$718.57 \$0.00 \$0.00 \$0.00 \$718.57 \$718.57 \$0.00	\$1,437.14 \$0.00 \$0.00 \$0.00 \$1,437.14 \$1,437.14 \$0.00	First Installment 08/30/2013 BRAUER, ALAN & DARLENE Second Installment 08/30/2013 BRAUER, ALAN & DARLENE
16-07-300-304 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 7100 26.0000	N 26 AC E 1/2 SW COAL RIGHTS 8-4-707-16 16-07.1-300-004 S7 T08 R4	650 0 0 0 650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.14 \$0.00 \$0.00 \$0.00 \$24.14 \$24.14 \$0.00	\$24.14 \$0.00 \$0.00 \$0.00 \$24.14 \$24.14 \$0.00	\$48.28 \$0.00 \$0.00 \$0.00 \$48.28 \$48.28 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-07-300-307 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 7100 10.0000	S 1/2 S 1/2 SE SW COAL RIGHTS 8-4-707-41 16-07.1-300-007 S7 T08 R4	250 0 0 0 250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9.29 \$0.00 \$0.00 \$0.00 \$9.29 \$9.29 \$0.00	\$9.29 \$0.00 \$0.00 \$0.00 \$9.29 \$9.29 \$0.00	\$18.58 \$0.00 \$0.00 \$0.00 \$18.58 \$18.58 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
16-07-300-309 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 7100 63.8000	W 1/2 SW EX S 20 AC COAL RIGHTS 8-4-707-82 16-07.1-300-009 S7 T08 R4	1,595 0 0 0 1,595 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$59.23 \$0.00 \$0.00 \$0.00 \$59.23 \$59.23 \$0.00	\$59.23 \$0.00 \$0.00 \$0.00 \$59.23 \$59.23 \$0.00	\$118.46 \$0.00 \$0.00 \$0.00 \$118.46 \$118.46 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
16-07-300-501 KAHL, LAVONNE 400 WASHBOARD TRL HILLSBORO, IL 62049-0000	08001 7.42710 0040 0.0000	409 WASHBOARD TR HILLSBORO, IL 62049-0000 HOME ON PRIV TAX LOCATED ON 16-07-300-001 S7 T08 R4	0 0 0 210 210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.80 \$0.00 \$0.00 \$0.00 \$7.80 \$7.80 \$0.00	\$7.80 \$0.00 \$0.00 \$0.00 \$7.80 \$7.80 \$0.00	\$15.60 \$0.00 \$0.00 \$0.00 \$15.60 \$15.60 \$0.00	First Installment 07/16/2013 KAHL, LAVONNE Second Installment 07/16/2013 KAHL, LAVONNE
16-07-400-009 WHITLOW, BERNARD JR 318 BURDELL LN HILLSBORO, IL 62049-0000	08001 7.42710 0011 3.4300	318 BURDELL LN HILLSBORO, IL 62049-0000 PT SE SE 8-4-151-1 S7 T08 R4	10 306 2,210 31,190 33,716 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,001.40 \$0.00 \$0.00 \$0.00 \$1,001.40 \$1,001.40 \$0.00	\$1,001.40 \$0.00 \$0.00 \$0.00 \$1,001.40 \$1,001.40 \$0.00	\$2,002.80 \$0.00 \$0.00 \$0.00 \$2,002.80 \$2,002.80 \$0.00	First Installment 07/31/2013 WHITLOW, BERNARD JR Second Installment 08/26/2013 WHITLOW, BERNARD JR
16-07-400-015 WHITLOW, RUSSELL SR 194 WASHBOARD TRAIL HILLSBORO, IL 62049-0000	08001 7.42710 0021 47.1800	194 WASHBOARD TR HILLSBORO, IL 62049-0000 NE SW SE & SE SE SEC 7 (EX BEG 40' W SE COR SE W400.16' N364.85' E400.9' S382.25') & S20' SW SW SEC 8-8-4 8-4-151 INC 155 & 156 S7 T08 R4	710 0 0 0 710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.37 \$0.00 \$0.00 \$0.00 \$26.37 \$26.37 \$0.00	\$26.37 \$0.00 \$0.00 \$0.00 \$26.37 \$26.37 \$0.00	\$52.74 \$0.00 \$0.00 \$0.00 \$52.74 \$52.74 \$0.00	First Installment 07/23/2013 WHITLOW, BERNARD R Second Installment 07/23/2013 WHITLOW, BERNARD R
16-07-400-016 SLIGHTOM, LARRY E & CAROLYN S 247 DUFFS LANE HILLSBORO, IL 62049-0000	08001 7.42710 0021 28.3600	247 DUFFS LN HILLSBORO, IL 62049-0000 E 640' SE NE & E 640'NE SE (EX W 385' N 613.5' SE NE & EX E 255' N 855' SE NE) 8-4-137-8 S7 T08 R4	800 0 0 0 800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$29.71 \$0.00 \$0.00 \$0.00 \$29.71 \$29.71 \$0.00	\$29.71 \$0.00 \$0.00 \$0.00 \$29.71 \$29.71 \$0.00	\$59.42 \$0.00 \$0.00 \$0.00 \$59.42 \$59.42 \$0.00	First Installment 06/27/2013 SLIGHTOM, LARRY E Second Installment 06/27/2013 SLIGHTOM, LARRY E

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
16-07-400-017 EDWARDS, EMERY & KAREN 9220 N HUMERT RD Brighton, IL 62012-	08001	DUFFS LN	830	0	Tax Due	\$30.82	\$30.82	\$61.64	First Installment
	7.42710	Hillsboro, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/18/2013
	0021	PT E1/2 COM NW COR SE1/4 NE1/4 S	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	EDWARDS, EMERY & KAREN
	31.6400	613.5' TO BEG E 680' S 2026.5' W 680' N TO POB 8-4-137-6 & 149-2 S7 T08 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			830	0	Total Due	\$30.82	\$30.82	\$61.64	07/18/2013
			0	0	Paid	\$30.82	\$30.82	\$61.64	EDWARDS, EMERY & KAREN
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
16-07-400-018 WHITLOW, RUSSELL 194 WASHBOARD TRAIL HILLSBORO, IL 62049-0000	08001	194 WASHBOARD TR	590	0	Tax Due	\$21.91	\$21.91	\$43.82	First Installment
	7.42710	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2013
	0021	S 1/2 SW SE & SW PT NW SW SE 8-4-154	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHITLOW, BERNARD R
	28.0000	& 152 S7 T08 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			590	0	Total Due	\$21.91	\$21.91	\$43.82	07/23/2013
			0	0	Paid	\$21.91	\$21.91	\$43.82	WHITLOW, BERNARD R
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
16-07-400-019 PRANGE, DEBRA 18306 NEW BRIDGE RD RAYMOND, IL 62560-0000	08001	WASHBOARD TR	1,360	0	Tax Due	\$50.51	\$50.51	\$101.02	First Installment
	7.42710	Hillsboro, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0021	NW SE & NW PT NW SW SE 8-4-150 & 153	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PRANGE, DEBRA
	42.0000	S7 T08 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,360	0	Total Due	\$50.51	\$50.51	\$101.02	08/30/2013
			0	0	Paid	\$50.51	\$50.51	\$101.02	PRANGE, DEBRA
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
16-07-400-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001		2,675	0	Tax Due	\$99.34	\$99.34	\$198.68	First Installment
	7.42710		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
	7100	PT E 1/2 SW & PT SW NE & NW SE & PT	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
	107.0000	SW SE N OF CREEK COAL RIGHTS 8-4-707-17 16-07.1-400-001 S7 T08 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,675	0	Total Due	\$99.34	\$99.34	\$198.68	07/11/2013
			0	0	Paid	\$99.34	\$99.34	\$198.68	COLT LLC
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
16-07-400-305 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001		1,000	0	Tax Due	\$37.14	\$37.14	\$74.28	First Installment
	7.42710		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
	7100	NE SE COAL RIGHTS 8-4-707-64	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
	40.0000	16-07.1-400-005 S7 T08 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,000	0	Total Due	\$37.14	\$37.14	\$74.28	07/11/2013
			0	0	Paid	\$37.14	\$37.14	\$74.28	COLT LLC
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
16-07-400-307 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001		1,250	0	Tax Due	\$46.42	\$46.42	\$92.84	First Installment
	7.42710		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
	7100	NE SW SE & SE SE COAL RIGHTS	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
	50.0000	8-4-707-42 16-07.1-400-007 S7 T08 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,250	0	Total Due	\$46.42	\$46.42	\$92.84	07/11/2013
			0	0	Paid	\$46.42	\$46.42	\$92.84	COLT LLC
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Acres	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
							Farm Bldg	Owner Occ.			
Tax Bill Name(s) and Address							Land	Sr Citizen	First	Second	
							Bldg / Imp.	Sr Freeze			
							Total	DRN Exmpt			
							EZone	Hist Freeze			
								Vet Freeze			
16-08-100-004	08001			582 INTERURBAN CR		710	0	0			
LEETHAM, KEVIN	7.42710			HILLSBORO, IL 62049-0000		0	0	0	\$26.37	\$26.37	First Installment
582 INTERURBAN CIRCLE	0021			SE NW 8-4-165 S8 T08 R4		0	0	0	\$0.00	\$0.00	07/26/2013
HILLSBORO, IL 62049-0000	40.0000					0	0	0	\$0.00	\$0.00	LEETHAM, KEVIN
						710	0	0	\$26.37	\$26.37	Second Installment
						0	0	0	\$26.37	\$26.37	07/26/2013
							0	0	\$0.00	\$0.00	LEETHAM, KEVIN
16-08-100-006	08001			582 INTERURBAN CR		1,250	0	0			
LEETHAM, RANDY A TRUSTEE	7.42710			HILLSBORO, IL 62049-0000		0	0	0	\$46.42	\$46.42	First Installment
107 BURDELL LANE	0021			N 1/2 NW EX W 20 AC 2 HOMES HERE 1		0	0	0	\$0.00	\$0.00	07/26/2013
Hillsboro, IL 62049-	60.0000			ON PRIV TAX 8-4-162 S8 T08 R4		0	0	0	\$0.00	\$0.00	LEETHAM, KEVIN
						1,250	0	0	\$46.42	\$46.42	Second Installment
						0	0	0	\$46.42	\$46.42	07/26/2013
							0	0	\$0.00	\$0.00	LEETHAM, KEVIN
16-08-100-007	08001			281 DUFFS LN		20	0	0			
MADDOCK, DENNIS & FAITH	7.42710			HILLSBORO, IL 62049-0000		500	6,000	0	\$595.28	\$595.28	First Installment
281 DUFFS LN	0011			W 1/2 NW SW NW 8-4-164-1 S08 T08 R4		4,420	0	0	\$0.00	\$0.00	08/07/2013
HILLSBORO, IL 62049-0000	5.0000					19,630	0	0	\$0.00	\$0.00	MADDOCK, DENNIS & FAITH
						24,570	0	0	\$595.28	\$595.28	Second Installment
						0	0	0	\$595.28	\$595.28	08/07/2013
							0	0	\$0.00	\$0.00	MADDOCK, DENNIS & FAITH
16-08-100-008	08001			INTERURBAN CR		340	0	0			
RICHARDS, MARY G	7.42710			Hillsboro, IL 62049-0000		0	0	0	\$12.63	\$12.63	First Installment
2420 BYRUM	0021			E 3/4 N 1/2 SW NW 8-4-164 S8 T08 R4		0	0	0	\$0.00	\$0.00	07/22/2013
JOLIET, IL 60431-0000	15.0000					0	0	0	\$0.00	\$0.00	RICHARDS, MARY G
						340	0	0	\$12.63	\$12.63	Second Installment
						0	0	0	\$12.63	\$12.63	07/22/2013
							0	0	\$0.00	\$0.00	RICHARDS, MARY G
16-08-100-009	08001			247 DUFFS LN		310	0	0			
SLIGHTOM, LARRY E & CAROLYN S	7.42710			HILLSBORO, IL 62049-0000		0	0	0	\$11.51	\$11.51	First Installment
247 DUFFS LANE	0021			S 1/2 SW NE (EX S418.5' W348.5') 8-4-163		0	0	0	\$0.00	\$0.00	06/27/2013
HILLSBORO, IL 62049-0000	3.3500			S8 T08 R4		0	0	0	\$0.00	\$0.00	SLIGHTOM, LARRY E
						310	0	0	\$11.51	\$11.51	Second Installment
						0	0	0	\$11.51	\$11.51	06/27/2013
							0	0	\$0.00	\$0.00	SLIGHTOM, LARRY E
16-08-100-010	08001			INTERURBAN CR		350	0	0			
RICHARDS, MARY G	7.42710			Hillsboro, IL 62049-0000		0	0	0	\$13.00	\$13.00	First Installment
2420 BYRUM	0021			S 1/2 SW NE (EX S418.5' W348.5') 8-4-163		0	0	0	\$0.00	\$0.00	07/22/2013
JOLIET, IL 60431-0000	16.6500			S8 T08 R4		0	0	0	\$0.00	\$0.00	RICHARDS, MARY G
						350	0	0	\$13.00	\$13.00	Second Installment
						0	0	0	\$13.00	\$13.00	07/22/2013
							0	0	\$0.00	\$0.00	RICHARDS, MARY G

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-08-100-012	08001	340 DUFFS LN	0	0	Tax Due	\$1,212.48	\$1,212.48	\$2,424.96	First Installment
TOBERMAN , DENNIS & JEAN C/O NATION BANK	7.42710	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
P O BOX 310	0040	E1/2 NW1/4 NW1/4 NW1/4 8-4-162A-1 S8 T8 R4	3,010	0	Pen. Due	\$0.00	\$0.00	\$0.00	HILLSBORO NATIONAL BANK
Hillsboro, IL 62049-	5.0000		36,520	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			39,530	0	Total Due	\$1,212.48	\$1,212.48	\$2,424.96	07/19/2013
			0	0	Paid	\$1,212.48	\$1,212.48	\$2,424.96	HILLSBORO NATIONAL BANK
				0	Unpaid	\$0.00	\$0.00	\$0.00	
16-08-100-013	08001	321 DUFFS LN	0	0	Tax Due	\$1,030.51	\$1,030.51	\$2,061.02	First Installment
FENTON, JOSHUA & LAINEY	7.42710	HILLSBORO, IL 62049	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/28/2013
321 DUFFS LN	0040	PT NW1/4 NW1/4	3,010	0	Pen. Due	\$0.00	\$0.00	\$0.00	FENTON, JOSHUA & LAINEY
Hillsboro, IL 62049-	6.5600	S8 T8 R4	31,510	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			34,520	0	Total Due	\$1,030.51	\$1,030.51	\$2,061.02	06/28/2013
			0	0	Paid	\$1,030.51	\$1,030.51	\$2,061.02	FENTON, JOSHUA & LAINEY
				0	Unpaid	\$0.00	\$0.00	\$0.00	
16-08-100-014	08001		0	0	Tax Due	\$1,612.43	\$1,612.43	\$3,224.86	First Installment
LIVINGSTON, TERRY L & BARBARA E	7.42710		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
330 DUFFS LN	0040	PT NW1/4 NW1/4	4,620	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	LIVINGSTON, TERRY L & BARBARA E
Hillsboro, IL 62049-	8.5600	S8 T8 R4	50,010	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			54,630	0	Total Due	\$1,612.43	\$1,612.43	\$3,224.86	07/24/2013
			0	0	Paid	\$1,612.43	\$1,612.43	\$3,224.86	LIVINGSTON, TERRY L & BARBARA E
				0	Unpaid	\$0.00	\$0.00	\$0.00	
16-08-100-302	08001		250	0	Tax Due	\$9.29	\$9.29	\$18.58	First Installment
COLT LLC	7.42710		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	N 1/2 SW NW 1/2 INTEREST COAL	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	20.0000	RIGHTS 8-4-707-66 16-08.1-100-002 S8 T08 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-			250	0	Total Due	\$9.29	\$9.29	\$18.58	07/11/2013
			0	0	Paid	\$9.29	\$9.29	\$18.58	COLT LLC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
16-08-100-303	08001		500	0	Tax Due	\$18.57	\$18.57	\$37.14	First Installment
COLT LLC	7.42710		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	S 1/2 SW NW COAL RIGHTS 8-4-707-65	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	20.0000	16-08.1-100-003 S8 T08 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-			500	0	Total Due	\$18.57	\$18.57	\$37.14	07/11/2013
			0	0	Paid	\$18.57	\$18.57	\$37.14	COLT LLC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
16-08-200-002	08001	441 RAINMAKER TR	1,060	0	Tax Due	\$39.37	\$39.37	\$78.74	First Installment
REYNOLDS, RONALD & DIANE	7.42710	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
441 RAINMAKER TRAIL	0021	PT W 1/2 NE 8-4-159 S8 T08 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	REYNOLDS, RONALD & DIANE
BUTLER, IL 62015-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,060	0	Total Due	\$39.37	\$39.37	\$78.74	08/30/2013
			0	0	Paid	\$39.37	\$39.37	\$78.74	REYNOLDS, RONALD & DIANE
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
16-08-200-003	08001					1,640	0	Tax Due	\$60.90	\$60.90	\$121.80	First Installment
BILLINGTON, CAROL ANN	7.42710					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/26/2013
303 WITT RD	0021			NE NE 8-4-157 S8 T08 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BILLINGTON, CAROL ANN
Eldon, MO 65026-	38.6000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,640	0	Total Due	\$60.90	\$60.90	\$121.80	
						0	0	Paid	\$60.90	\$60.90	\$121.80	06/26/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	BILLINGTON, CAROL ANN
16-08-200-005	08001					1,480	0	Tax Due	\$255.49	\$255.49	\$510.98	First Installment
BILLINGTON, CAROL ANN	7.42710					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/26/2013
303 WITT RD	0011			10204 E 8TH RD	HILLSBORO, IL 62049-0000	2,210	0	Pen. Due	\$0.00	\$0.00	\$0.00	BILLINGTON, CAROL ANN
Eldon, MO 65026-	38.5000			PT SE NE 8-4-160 S8 T08 R4		3,310	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						7,000	0	Total Due	\$255.49	\$255.49	\$510.98	
						0	0	Paid	\$255.49	\$255.49	\$510.98	06/26/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	BILLINGTON, CAROL ANN
16-08-200-007	08001					330	0	Tax Due	\$12.26	\$12.26	\$24.52	First Installment
REYNOLDS, RONALD & DIANE	7.42710					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
441 RAINMAKER TRAIL	0021			614 INTERURBAN CR	HILLSBORO, IL 62049-0000	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	REYNOLDS, RONALD & DIANE
BUTLER, IL 62015-0000	6.0000			PT NW1/4 NE1/4 BEG NW COR NE1/4 E		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				475' S 550.24' W 475' N 550.25' TO POB		330	0	Total Due	\$12.26	\$12.26	\$24.52	
				HOME ON PRIV TAX 8-4-158 S8 T08 R4		0	0	Paid	\$12.26	\$12.26	\$24.52	08/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	REYNOLDS, RONALD & DIANE
16-08-200-008	08001					2,120	0	Tax Due	\$78.73	\$78.73	\$157.46	First Installment
REYNOLDS, RONALD & DIANE	7.42710					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
441 RAINMAKER TRAIL	0021			441 RAINMAKER TR	BUTLER, IL 62015-0000	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	REYNOLDS, RONALD & DIANE
BUTLER, IL 62015-0000	34.0000			NW1/4 NE1/4 (EX PT BEG NW COR NE1/4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				E 475' S 550.24' W 475' N 550.24' TO POB)		2,120	0	Total Due	\$78.73	\$78.73	\$157.46	
				8-4-158-1 S8 T8 R4		0	0	Paid	\$78.73	\$78.73	\$157.46	08/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	REYNOLDS, RONALD & DIANE
16-08-200-301	08001					2,001	0	Tax Due	\$74.31	\$74.31	\$148.62	First Installment
COLT LLC	7.42710					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100			E 1/2 NE COAL RIGHTS 8-4-707-51		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	80.0500			16-08.1-200-001 S8 T08 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-						2,001	0	Total Due	\$74.31	\$74.31	\$148.62	
						0	0	Paid	\$74.31	\$74.31	\$148.62	07/11/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
16-08-300-001	08001					1,570	0	Tax Due	\$58.31	\$58.31	\$116.62	First Installment
GOLDEN, PAUL	7.42710					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
199 BURDELL LN	0021			199 BURDELL LN	HILLSBORO, IL 62049-0000	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GOLDEN, PAUL
HILLSBORO, IL 62049-0000	80.0000			N 1/2 SW 8-4-166 S8 T08 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,570	0	Total Due	\$58.31	\$58.31	\$116.62	
						0	0	Paid	\$58.31	\$58.31	\$116.62	08/12/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	GOLDEN, PAUL

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
16-08-300-003 LANTER, SANDRA A 636 W TREMONT ST HILLSBORO, IL 62049-0000	08001 7.42710 0021 20.0000	W 1/2 SE SW 8-4-169 S8 T08 R4	220 0 0 0 220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8.17 \$0.00 \$0.00 \$0.00 \$8.17 \$8.17 \$0.00	\$8.17 \$0.00 \$0.00 \$0.00 \$8.17 \$8.17 \$0.00	\$16.34 \$0.00 \$0.00 \$0.00 \$16.34 \$16.34 \$0.00	First Installment 08/05/2013 LANTER, SANDRA A Second Installment 09/06/2013 LANTER, SANDRA A
16-08-300-004 LANTER, SANDRA A 636 W TREMONT ST HILLSBORO, IL 62049-0000	08001 7.42710 0021 20.0000	E 1/2 SE SW 8-4-168 S8 T08 R4	350 0 0 0 350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.00 \$0.00 \$0.00 \$0.00 \$13.00 \$13.00 \$0.00	\$13.00 \$0.00 \$0.00 \$0.00 \$13.00 \$13.00 \$0.00	\$26.00 \$0.00 \$0.00 \$0.00 \$26.00 \$26.00 \$0.00	First Installment 08/05/2013 LANTER, SANDRA A Second Installment 09/06/2013 LANTER, SANDRA A
16-08-300-005 GOLDEN, PAUL 199 BURDELL LN HILLSBORO, IL 62049-0000	08001 7.42710 0011 39.3900	199 BURDELL LN HILLSBORO, IL 62049-0000 SW SW (EX S20') HOME ON PRIV TAX 8-4-167 S8 T08 R4	950 2,899 2,210 750 6,809 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$250.26 \$0.00 \$0.00 \$0.00 \$250.26 \$250.26 \$0.00	\$250.26 \$0.00 \$0.00 \$0.00 \$250.26 \$250.26 \$0.00	\$500.52 \$0.00 \$0.00 \$0.00 \$500.52 \$500.52 \$0.00	First Installment 08/12/2013 GOLDEN, PAUL Second Installment 08/12/2013 GOLDEN, PAUL
16-08-300-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 7100 159.0000	SW EX S 20 FT SW SW COAL RIGHTS REVISED 8-4-688-7 16-08.1-300-001 S8 T08 R4	3,975 0 0 0 3,975 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$147.62 \$0.00 \$0.00 \$0.00 \$147.62 \$147.62 \$0.00	\$147.62 \$0.00 \$0.00 \$0.00 \$147.62 \$147.62 \$0.00	\$295.24 \$0.00 \$0.00 \$0.00 \$295.24 \$295.24 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
16-08-400-001 LANTER, SANDRA A 636 W TREMONT ST HILLSBORO, IL 62049-0000	08001 7.42710 0021 70.0000	W 1/2 SE EX SE SW SE 8-4-172 S8 T08 R4	1,980 0 0 0 1,980 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$73.53 \$0.00 \$0.00 \$0.00 \$73.53 \$73.53 \$0.00	\$73.53 \$0.00 \$0.00 \$0.00 \$73.53 \$73.53 \$0.00	\$147.06 \$0.00 \$0.00 \$0.00 \$147.06 \$147.06 \$0.00	First Installment 08/05/2013 LANTER, SANDRA A Second Installment 09/06/2013 LANTER, SANDRA A
16-08-400-006 VOLENTINE, BRIAN & JAN 12269 PALMER TRL LITCHFIELD, IL 62056-0000	08001 7.42710 0011 20.0000	10093 E 8TH RD HILLSBORO, IL 62049-0000 N 1/2 SE SE 8-4-173-1 S08 T08 R4	380 0 2,210 450 3,040 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$110.67 \$0.00 \$0.00 \$0.00 \$110.67 \$110.67 \$0.00	\$110.67 \$0.00 \$0.00 \$0.00 \$110.67 \$110.67 \$0.00	\$221.34 \$0.00 \$0.00 \$0.00 \$221.34 \$221.34 \$0.00	First Installment 08/30/2013 VOLENTINE, BRIAN & JAN Second Installment 09/09/2013 VOLENTINE, BRIAN & JAN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
16-08-400-008 ADAMS, DAVID 10201 E 8TH RD HILLSBORO, IL 62049-0000	08001 7.42710 0011 40.5000	10200 10200-10093 E 8TH RD HILLSBORO, IL 62049-0000 NE SE EX 1 AC/ & PT SE NE 8-4-170 & 161 S8 T08 R4	1,290 3,000 2,210 35,370 41,870 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,300.86 \$0.00 \$0.00 \$0.00 \$1,300.86 \$1,300.86 \$0.00	\$1,300.86 \$0.00 \$0.00 \$0.00 \$1,300.86 \$1,300.86 \$0.00	\$2,601.72 \$0.00 \$4.80 \$0.00 \$2,601.72 \$2,601.72 \$0.00	First Installment 08/08/2013 ADAMS, DAVID Second Installment 09/06/2013 ADAMS, G DAVID & SALLY A
16-08-400-009 DYER, WILLIAM R & EVIA L 10005 E 8TH RD HILLSBORO, IL 62049-0000	08001 7.42710 0011 30.0000	10005 E 8TH RD HILLSBORO, IL 62049-0000 S 1/2 SE SE & SE SW SE 8-4-173 & 171 S8 T08 R4	310 0 2,190 430 2,930 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$106.58 \$0.00 \$3.20 \$0.00 \$109.78 \$109.78 \$0.00	\$106.58 \$0.00 \$1.60 \$10.00 \$118.18 \$118.18 \$0.00	\$213.16 \$0.00 \$4.80 \$10.00 \$227.96 \$227.96 \$0.00	First Installment 09/23/2013 DYER, WILLIAM R & EVIA L Second Installment 09/23/2013 DYER, WILLIAM R & EVIA L
16-08-400-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 7100 239.5000	10005 E 8TH RD HILLSBORO, IL 62049-0000 W 1/2 E 1/2 & E 1/2 SE EX E 1/2 NE SE COAL RGTS RVSD 8-4-688-8 16-08.1-400-001 S8 T08 R4	5,988 0 0 0 5,988 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$222.37 \$0.00 \$0.00 \$0.00 \$222.37 \$222.37 \$0.00	\$222.37 \$0.00 \$0.00 \$0.00 \$222.37 \$222.37 \$0.00	\$444.74 \$0.00 \$0.00 \$0.00 \$444.74 \$444.74 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
16-09-100-002 BERGMAN, CARL R & CAROL TRUSTEE 10204 E 8TH RD HILLSBORO, IL 62049-0000	08001 7.42710 0021 20.0000	10204 E 8TH RD HILLSBORO, IL 62049-0000 E 1/2 NE NW 8-4-177 S9 T08 R4	850 0 0 0 850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$31.57 \$0.00 \$0.00 \$0.00 \$31.57 \$31.57 \$0.00	\$31.57 \$0.00 \$0.00 \$0.00 \$31.57 \$31.57 \$0.00	\$63.14 \$0.00 \$0.00 \$0.00 \$63.14 \$63.14 \$0.00	First Installment 08/30/2013 BERGMAN, CARL R & CAROL TRUSTEE Second Installment 09/09/2013 BERGMAN, CARL R & CAROL TRUSTEE
16-09-100-004 C B FARMS INC 10336 E 8TH RD HILLSBORO, IL 62049-0000	08001 7.42710 0011 10.0000	10336 E 8TH RD HILLSBORO, IL 62049-0000 SW SW NW 8-4-178 INC 179 S9 T08 R4	250 0 2,210 59,230 61,690 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,240.02 \$0.00 \$0.00 \$0.00 \$2,240.02 \$2,240.02 \$0.00	\$2,240.02 \$0.00 \$0.00 \$0.00 \$2,240.02 \$2,240.02 \$0.00	\$4,480.04 \$0.00 \$0.00 \$0.00 \$4,480.04 \$4,480.04 \$0.00	First Installment 08/30/2013 C B FARMS INC Second Installment 09/09/2013 C B FARMS INC
16-09-100-005 BERGMAN CARL R & CAROL TRUSTEE 10204 E 8TH RD HILLSBORO, IL 62049-0000	08001 7.42710 0011 109.5000	10201 E 8TH RD HILLSBORO, IL 62049-0000 W 3/4 NW (EX SW SW NW) 8-4-178-1 S9 T08 R4	6,970 22,192 2,210 26,500 57,872 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,902.53 \$0.00 \$0.00 \$0.00 \$1,902.53 \$1,902.53 \$0.00	\$1,902.53 \$0.00 \$0.00 \$0.00 \$1,902.53 \$1,902.53 \$0.00	\$3,805.06 \$0.00 \$0.00 \$0.00 \$3,805.06 \$3,805.06 \$0.00	First Installment 08/30/2013 BERGMAN, CARL R & CAROL TRUSTEE Second Installment 09/09/2013 BERGMAN, CARL R & CAROL TRUSTEE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
				Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-09-100-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 7100 286.4000		NW & W 112 RDS NE & S 48 RDS E 48 RD NE COAL RIGHTS REVISED 8-4-688-9 16-09.1-100-001 S9 T08 R4	7,160 0 0 0 7,160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$265.89 \$0.00 \$0.00 \$0.00 \$265.89 \$265.89 \$0.00	\$265.89 \$0.00 \$0.00 \$0.00 \$265.89 \$265.89 \$0.00	\$531.78 \$0.00 \$0.00 \$0.00 \$531.78 \$531.78 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
16-09-200-003 LOUCKS, LLOYD DOUGLAS 8164 E 8TH RD HILLSBORO, IL 62049-0000	08001 7.42710 0021 33.0000		1306 INTERURBAN CR HILLSBORO, IL 62049-0000 PT E 1/2 NE 8-4-174 S9 T08 R4	2,840 0 0 0 2,840 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$105.47 \$0.00 \$0.00 \$0.00 \$105.47 \$105.47 \$0.00	\$105.47 \$0.00 \$0.00 \$0.00 \$105.47 \$105.47 \$0.00	\$210.94 \$0.00 \$0.00 \$0.00 \$210.94 \$210.94 \$0.00	First Installment 08/08/2013 LOUCKS, LLOYD D & CLARENCE A Second Installment 09/06/2013 LOUCKS, LLOYD D
16-09-200-008 MEYER, TIMOTHY J & ANGELA L 10379 MILLER TRAIL HILLSBORO, IL 62049-0000	08001 7.42710 0021 5.0000		10379 MILLER TR HILLSBORO, IL 62049-0000 N 417.24' W 522' NW1/4 NE1/4 8-4-176-2 S9 T8 R4	240 0 0 0 240 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8.92 \$0.00 \$0.00 \$0.00 \$8.92 \$8.92 \$0.00	\$8.92 \$0.00 \$0.00 \$0.00 \$8.92 \$8.92 \$0.00	\$17.84 \$0.00 \$0.00 \$0.00 \$17.84 \$17.84 \$0.00	First Installment 08/30/2013 MEYER, TIMOTHY J & ANGELA L Second Installment 09/09/2013 MEYER, TIMOTHY J & ANGELA L
16-09-200-010 HUGHES, MARK 1380 INTERURBAN CIRCLE Hillsboro, IL 62049-	08001 7.42710 0021 101.6800		PT E1/2 SE1/4 NW1/4 & NE1/4 LYG W OF ROW C/L 8-4-176 & 175 & 180 S9 T08 R4	6,560 0 0 0 6,560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$243.61 \$0.00 \$0.00 \$0.00 \$243.61 \$243.61 \$0.00	\$243.61 \$0.00 \$0.00 \$0.00 \$243.61 \$243.61 \$0.00	\$487.22 \$0.00 \$0.00 \$0.00 \$487.22 \$487.22 \$0.00	First Installment 08/08/2013 HUGHES, MARK & EMILY Second Installment 09/09/2013 HUGHES, MARK R
16-09-200-011 MEYER, TIMOTHY J 10379 MILLER TRL HILLSBORO, IL 62049-0000	08001 7.42710 0011 7.5000		10379 MILLER TRL HILLSBORO, IL 62049-0000 PT NE1/4 S9 T8 R4	480 2,865 2,210 12,720 18,275 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$443.59 \$0.00 \$0.00 \$0.00 \$443.59 \$443.59 \$0.00	\$443.59 \$0.00 \$0.00 \$0.00 \$443.59 \$443.59 \$0.00	\$887.18 \$0.00 \$0.00 \$0.00 \$887.18 \$887.18 \$0.00	First Installment 08/30/2013 MEYER, TIMOTHY J Second Installment 09/09/2013 MEYER, TIMOTHY J
16-09-200-012 MEYER, TIMOTHY J 10379 MILLER TRL HILLSBORO, IL 62049-0000	08001 7.42710 0021 20.8200		10379 MILLER TRL HILLSBORO, IL 62049-0000 PT NE1/4 S9 T8 R4	1,580 0 0 0 1,580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$58.68 \$0.00 \$0.00 \$0.00 \$58.68 \$58.68 \$0.00	\$58.68 \$0.00 \$0.00 \$0.00 \$58.68 \$58.68 \$0.00	\$117.36 \$0.00 \$0.00 \$0.00 \$117.36 \$117.36 \$0.00	First Installment 08/30/2013 MEYER, TIMOTHY J Second Installment 09/09/2013 MEYER, TIMOTHY J

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
16-09-300-001	08001					2,180	0					
SHEPHERD, PAUL	7.42710					0	0	Tax Due	\$80.96	\$80.96	\$161.92	First Installment
9330 E 8TH RD	0021			N PT W 1/2 SW 8-4-182 THRU 186 S9 T08		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/25/2013
Hillsboro, IL 62049-	55.0000	R4				0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SHEPHERD FARMS INC
						0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						2,180	0	Total Due	\$80.96	\$80.96	\$161.92	Second Installment
						0	0	Paid	\$80.96	\$80.96	\$161.92	07/25/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	SHEPHERD FARMS INC
16-09-300-002	08001					0	0	Tax Due	\$340.91	\$340.91	\$681.82	First Installment
WILLETT, DAVID L & MAXINE	7.42710			10034 E 8TH RD		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
10034 E 8TH RD	0040			HILLSBORO, IL 62049-0000		3,910	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	WILLETT, DAVID L & MAXINE
HILLSBORO, IL 62049-0000	5.0000	T08 R4		400 FT X 544 1/2 FT SW SW 8-4-187A S9		15,710	0	Cost Due	\$0.00	\$0.00	\$0.00	
						19,620	0	Total Due	\$340.91	\$340.91	\$681.82	Second Installment
						0	0	Paid	\$340.91	\$340.91	\$681.82	09/05/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	WILLETT, DAVID L & MAXINE
16-09-300-003	08001					420	0	Tax Due	\$832.95	\$832.95	\$1,665.90	First Installment
YOUNG, DAVID W JR & ROSE MARIE	7.42710			10024 E 8TH RD		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/21/2013
10024 E 8TH RD	0011			HILLSBORO, IL 62049-0000		2,210	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	YOUNG, DAVID W JR & ROSE MARIE
HILLSBORO, IL 62049-0000	20.0000	S 20 AC SW SW 8-4-187 S9 T08 R4				30,530	0	Cost Due	\$0.00	\$0.00	\$0.00	
						33,160	0	Total Due	\$832.95	\$832.95	\$1,665.90	Second Installment
						0	0	Paid	\$832.95	\$832.95	\$1,665.90	06/21/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	YOUNG, DAVID W JR & ROSE MARIE
16-09-300-004	08001					2,610	0	Tax Due	\$96.93	\$96.93	\$193.86	First Installment
SHEPHERD FARMS INC C/O JAMES	7.42710			9355 MILLER TR		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/25/2013
SHEPHERD PRES	0021			HILLSBORO, IL 62049-0000		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SHEPHERD FARMS INC
9330 E 8TH RD	80.0000	E 1/2 SW 8-4-181 S9 T08 R4				0	0	Cost Due	\$0.00	\$0.00	\$0.00	
HILLSBORO, IL 62049-0000						2,610	0	Total Due	\$96.93	\$96.93	\$193.86	Second Installment
						0	0	Paid	\$96.93	\$96.93	\$193.86	07/25/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	SHEPHERD FARMS INC
16-09-300-302	08001					125	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
COLT LLC	7.42710					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
208 PUBLIC SQ	7100			N 400 FT W 544 1/2 FT S 25 AC SW SW		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
4TH FL	5.0000	COAL RIGHTS 8-4-707-83 16-09.1-300-002				0	0	Cost Due	\$0.00	\$0.00	\$0.00	
Benton, IL 62812-		S9 T08 R4				125	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
16-09-300-303	08001					500	0	Tax Due	\$18.57	\$18.57	\$37.14	First Installment
COLT LLC	7.42710					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100			S 25 AC SW SW EX N 400 FT W 544 1/2 FT		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	20.0000	COAL RIGHTS 8-4-707-71 16-09.1-300-003				0	0	Cost Due	\$0.00	\$0.00	\$0.00	
Benton, IL 62812-		S9 T08 R4				500	0	Total Due	\$18.57	\$18.57	\$37.14	Second Installment
						0	0	Paid	\$18.57	\$18.57	\$37.14	07/11/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
16-09-400-005	08001			10161 MILLER TR		1,400	0		Tax Due	\$1,419.69	\$1,419.69	\$2,839.38	First Installment
HOLLO, OLIVER A II	7.42710			HILLSBORO, IL 62049-0000		4,400	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
10161 MILLER TRL	0011			NW SE 8-4-189 S9 T08 R4		2,210	0		Pen. Due	\$0.00	\$0.00	\$0.00	HOLLO, OLIVER AII
HILLSBORO, IL 62049-0000	40.0000					37,100	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						45,110	0		Total Due	\$1,419.69	\$1,419.69	\$2,839.38	
						0	0		Paid	\$1,419.69	\$1,419.69	\$2,839.38	08/30/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	HOLLO, OLIVER AII
16-09-400-006	08001			10075 MILLER TR		1,690	0		Tax Due	\$268.75	\$268.75	\$537.50	First Installment
WERNER, NORMA J & JANET S	7.42710			HILLSBORO, IL 62049		1,552	4,635		Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
10075 MILLER TRL	0011			SW SE		2,210	0		Pen. Due	\$0.00	\$0.00	\$0.00	WERNER, NORMA J & JANET S
HILLSBORO, IL 62049-0000	40.0000			S9 T8 R48		6,620	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						12,072	0		Total Due	\$268.75	\$268.75	\$537.50	
						0	0		Paid	\$268.75	\$268.75	\$537.50	09/09/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	WERNER, NORMA J & JANET S
16-09-400-007	08001			10150 MILLER TR		290	0		Tax Due	\$10.77	\$10.77	\$21.54	First Installment
MILLER, TERRY L	7.42710			HILLSBORO, IL 62049		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
1637 INTERURBAN CR	0021			S1/2 NE1/4 SE1/4		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	MILLER, TERRY L
Hillsboro, IL 62049-	20.0000			S9 T8 R4		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						290	0		Total Due	\$10.77	\$10.77	\$21.54	
						0	0		Paid	\$10.77	\$10.77	\$21.54	07/03/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	MILLER, TERRY L
16-09-400-008	08001			10180 MILLER TR		820	0		Tax Due	\$1,063.56	\$1,063.56	\$2,127.12	First Installment
LONG, HAROLD E & KATHRYN	7.42710			HILLSBORO, IL 62049		0	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	06/24/2013
10180 MILLER TRAIL	0011			N1/2 NE1/4 SE1/4		2,210	4,000		Pen. Due	\$0.00	\$0.00	\$0.00	LONG, HAROLD E & KATHRYN
HILLSBORO, IL 62049-0000	20.0000			S9 T8 R4		36,470	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						39,500	0		Total Due	\$1,063.56	\$1,063.56	\$2,127.12	
						0	0		Paid	\$1,063.56	\$1,063.56	\$2,127.12	06/24/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	LONG, HAROLD E & KATHRYN
16-09-400-009	08001			10076 MILLER TR		510	0		Tax Due	\$548.49	\$548.49	\$1,096.98	First Installment
SAVAGE, KAREN BONITA	7.42710			HILLSBORO, IL 62049		850	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
5015 OLD LITCHFIELD TRAIL	0011			N1/2 OF SE1/4 SE1/4		2,210	0		Pen. Due	\$0.00	\$0.00	\$0.00	SAVAGE, KAREN BONITA
LITCHFIELD, IL 62056-0000	20.0000			S9 T8 R4		11,510	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						15,080	0		Total Due	\$548.49	\$548.49	\$1,096.98	
						0	0		Paid	\$548.49	\$548.49	\$1,096.98	09/09/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	SAVAGE, KAREN BONITA
16-09-400-010	08001					1,020	0		Tax Due	\$37.88	\$37.88	\$75.76	First Installment
MILLER, HARRY EDWARD	7.42710					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
38 LAKEVIEW ACRES RD	0021			S1/2 OF SE1/4 SE1/4		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	MILLER, HARRY EDWARD
COLLINSVILLE, IL 62234-0000	20.0000			S9 T8 R4		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,020	0		Total Due	\$37.88	\$37.88	\$75.76	
						0	0		Paid	\$37.88	\$37.88	\$75.76	07/01/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	MILLER, HARRY EDWARD

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-09-400-302 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 7100 295.0000	S 1/2 EX S 25 AC SW SW COAL RIGHTS REVISED 8-4-688-10 16-09.1-400-002 S9 T08 R4	7,315 0 0 0 7,315 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$271.65 \$0.00 \$0.00 \$0.00 \$271.65 \$271.65 \$0.00	\$271.65 \$0.00 \$0.00 \$0.00 \$271.65 \$271.65 \$0.00	\$543.30 \$0.00 \$0.00 \$0.00 \$543.30 \$543.30 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
16-10-100-009 LOUCKS, LLOYD DOUGLAS & CHRISTINE 8164 E 8TH RD HILLSBORO, IL 62049-0000	08001 7.42710 0021 53.4700	8164 E 8TH RD HILLSBORO, IL 62049 PT NW1/4 NW1/4 S10 T8 R4	4,340 0 0 0 4,340 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$161.17 \$0.00 \$0.00 \$0.00 \$161.17 \$161.17 \$0.00	\$161.17 \$0.00 \$0.00 \$0.00 \$161.17 \$161.17 \$0.00	\$322.34 \$0.00 \$0.00 \$0.00 \$322.34 \$322.34 \$0.00	First Installment 08/08/2013 LOUCKS, LLOYD D & CLARENCE A Second Installment 09/06/2013 LOUCKS, LLOYD D
16-10-100-010 HUGHES, MATTHEW A & AUDRA 1100 EDGEWOOD DR Hillsboro, IL 62049-	08001 7.42710 0011 16.5000	E 8TH RD HILLSBORO, IL 62049 COM NW COR NW1/4 E1038.52' TO POB E644.48' S1320' W363' S528' W62.26' N1376.46' NW104.23' NW464.81' TO POB S10 T8 R4	130 0 2,210 1,000 3,340 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$121.44 \$0.00 \$0.00 \$0.00 \$121.44 \$121.44 \$0.00	\$121.44 \$0.00 \$0.00 \$0.00 \$121.44 \$121.44 \$0.00	\$242.88 \$0.00 \$0.00 \$0.00 \$242.88 \$242.88 \$0.00	First Installment 07/31/2013 HUGHES, MATTHEW A & AUDRA Second Installment 07/31/2013 HUGHES, MATTHEW A & AUDRA
16-10-100-011 HUGHES, MARK & EMILY 1380 INTERURBAN CIRCLE HILLSBORO, IL 62049-	08001 7.42710 0011 69.0000	1380 INTERURBAN CR HILLSBORO, IL 62049-0000 SE1/4 NW1/4 & E957' NE1/4 NW1/4 S10 T8 R4	3,460 17,199 2,210 52,040 74,909 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,365.50 \$0.00 \$0.00 \$0.00 \$2,365.50 \$2,365.50 \$0.00	\$2,365.50 \$0.00 \$0.00 \$0.00 \$2,365.50 \$2,365.50 \$0.00	\$4,731.00 \$0.00 \$0.00 \$0.00 \$4,731.00 \$4,731.00 \$0.00	First Installment 08/08/2013 HUGHES, MARK & EMILY Second Installment 09/09/2013 HUGHES, MARK R
16-10-100-302 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 7100 93.0000	SE NW & E 957 FT NE NW & S 792 FT SW NW COAL RGTS RVSD 8-4-688-12 16-10.1-100-002 S10 T08 R4	2,325 0 0 0 2,325 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$86.34 \$0.00 \$0.00 \$0.00 \$86.34 \$86.34 \$0.00	\$86.34 \$0.00 \$0.00 \$0.00 \$86.34 \$86.34 \$0.00	\$172.68 \$0.00 \$0.00 \$0.00 \$172.68 \$172.68 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
16-10-200-002 HUGHES, RUSSELL A 1380 INTERURBAN CIR HILLSBORO, IL 62049-0000	08001 7.42710 0021 40.0000	INTERURBAN CR HILLSBORO, IL 62049-0000 SW NE 8-4-191 S10 T08 R4	570 0 0 0 570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$21.17 \$0.00 \$0.00 \$0.00 \$21.17 \$21.17 \$0.00	\$21.17 \$0.00 \$0.00 \$0.00 \$21.17 \$21.17 \$0.00	\$42.34 \$0.00 \$0.00 \$0.00 \$42.34 \$42.34 \$0.00	First Installment 06/18/2013 HUGHES, RUSSELL Second Installment 06/18/2013 HUGHES, RUSSELL

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
16-10-200-006 HUGHES, RUSSELL A 1380 INTERURBAN CIR HILLSBORO, IL 62049-0000	08001 7.42710 0011 94.4300	1386 INTERURBAN CR HILLSBORO, IL 62049-0000 PT SW SE SEC 3 & PT NE SEC 10 & N 1/2 NE & SE NE EX S 28 AC & EX 1 34/100 AC NW COR 8-4-192 & 194 S10 T08 R4	2,670 503 2,210 8,330 13,713 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$500.33 \$0.00 \$0.00 \$0.00 \$500.33 \$500.33 \$0.00	\$500.33 \$0.00 \$0.00 \$0.00 \$500.33 \$500.33 \$0.00	\$1,000.66 \$0.00 \$0.00 \$0.00 \$1,000.66 \$1,000.66 \$0.00	First Installment 06/18/2013 HUGHES, RUSSELL Second Installment 06/18/2013 HUGHES, RUSSELL
16-10-200-302 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 7100 118.6600	N 1/2 NE & SE NE EX PT NW COR SE NE COAL RIGHTS 8-4-707-13 16-10.1-200-002 S10 T08 R4	2,967 0 0 0 2,967 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$110.18 \$0.00 \$0.00 \$0.00 \$110.18 \$110.18 \$0.00	\$110.18 \$0.00 \$0.00 \$0.00 \$110.18 \$110.18 \$0.00	\$220.36 \$0.00 \$0.00 \$0.00 \$220.36 \$220.36 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
16-10-200-303 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 7100 69.3400	SW NE & SE NE EX N 391 FT E 1187 8/10 FT COAL RGTS RVSD 8-4-688-13 16-10.1-200-003 S10 T08 R4	1,734 0 0 0 1,734 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$64.40 \$0.00 \$0.00 \$0.00 \$64.40 \$64.40 \$0.00	\$64.40 \$0.00 \$0.00 \$0.00 \$64.40 \$64.40 \$0.00	\$128.80 \$0.00 \$0.00 \$0.00 \$128.80 \$128.80 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
16-10-300-007 HUGHES, RUSSELL A 1380 INTERURBAN CIRCLE HILLSBORO, IL 62049-0000	08001 7.42710 0021 80.0000	1380 INTERURBAN CR HILLSBORO, IL 62049-0000 E1/2 SW1/4 SEC 10 8-4-200 THRU 203 S10 T08 R4	2,650 0 0 0 2,650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$98.41 \$0.00 \$0.00 \$0.00 \$98.41 \$98.41 \$0.00	\$98.41 \$0.00 \$0.00 \$0.00 \$98.41 \$98.41 \$0.00	\$196.82 \$0.00 \$0.00 \$0.00 \$196.82 \$196.82 \$0.00	First Installment 06/18/2013 HUGHES, RUSSELL Second Installment 06/18/2013 HUGHES, RUSSELL
16-10-300-008 HUGHES, MATTHEW A & AUDRA 1100 EDGEWOOD DR Hillsboro, IL 62049-	08001 7.42710 0021 116.0000	535 W KINKEAD HILLSBORO, IL 62049-0000 PT NE1/4 SEC 9 & PT NW1/4 SEC 10 & W1/2 SW1/4 8-4-199 & 197 200-1 201-1 202-1 203-1 176-3 S10 T08 R4	2,130 0 0 0 2,130 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$79.10 \$0.00 \$0.00 \$0.00 \$79.10 \$79.10 \$0.00	\$79.10 \$0.00 \$0.00 \$0.00 \$79.10 \$79.10 \$0.00	\$158.20 \$0.00 \$0.00 \$0.00 \$158.20 \$158.20 \$0.00	First Installment 07/31/2013 HUGHES, MATTHEW A & AUDRA Second Installment 07/31/2013 HUGHES, MATTHEW A & AUDRA
16-10-300-302 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 7100 73.5000	N 18403/4' SW EX S 799' W 2071' COAL RIGHTS REVISED S10 T8 R4	1,838 0 0 0 1,838 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$68.26 \$0.00 \$0.00 \$0.00 \$68.26 \$68.26 \$0.00	\$68.26 \$0.00 \$0.00 \$0.00 \$68.26 \$68.26 \$0.00	\$136.52 \$0.00 \$0.00 \$0.00 \$136.52 \$136.52 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information
	Use Code		Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second	Total
16-10-300-303 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 7100 86.5000	PT SW SW & S 799 1/4 FT SW COAL RIGHTS REVISED 8-4-688-30 16-10.1-300-003 S10 T08 R4	2,163 0 0 0 2,163 0	0 0 0 0 0 0						Tax Due \$80.33 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$80.33 Paid \$80.33 Unpaid \$0.00	\$80.33 \$0.00 \$0.00 \$0.00 \$80.33 \$80.33 \$0.00	\$160.66 \$0.00 \$0.00 \$0.00 \$160.66 \$160.66 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
16-10-400-001 HUGHES, RUSSELL A 1380 INTERURBAN CIRCLE HILLSBORO, IL 62049-0000	08001 7.42710 0021 32.0000	1380 INTERURBAN CR HILLSBORO, IL 62049-0000 PT W 1/2 SE 8-4-208 S10 T08 R4	590 0 0 0 590 0	0 0 0 0 0 0						Tax Due \$21.91 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$21.91 Paid \$21.91 Unpaid \$0.00	\$21.91 \$0.00 \$0.00 \$0.00 \$21.91 \$21.91 \$0.00	\$43.82 \$0.00 \$0.00 \$0.00 \$43.82 \$43.82 \$0.00	First Installment 06/18/2013 HUGHES, RUSSELL Second Installment 06/18/2013 HUGHES, RUSSELL
16-10-400-002 HUGHES, RUSSELL A 1380 INTERURBAN CIRCLE HILLSBORO, IL 62049-0000	08001 7.42710 0021 24.0000	1380 INTERURBAN CR HILLSBORO, IL 62049-0000 N PT W 1/2 SE 8-4-206 S10 T08 R4	360 0 0 0 360 0	0 0 0 0 0 0						Tax Due \$13.37 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$13.37 Paid \$13.37 Unpaid \$0.00	\$13.37 \$0.00 \$0.00 \$0.00 \$13.37 \$13.37 \$0.00	\$26.74 \$0.00 \$0.00 \$0.00 \$26.74 \$26.74 \$0.00	First Installment 06/18/2013 HUGHES, RUSSELL Second Installment 06/18/2013 HUGHES, RUSSELL
16-10-400-007 HUGHES, MATTHEW A & AUDRA 1100 EDGEWOOD DR Hillsboro, IL 62049-	08001 7.42710 0021 21.1000	1100 EDGEWOOD DR HILLSBORO, IL 62049-0000 PT E/12 SE 8-4-205-1 S10 T8 R4	270 0 0 0 270 0	0 0 0 0 0 0						Tax Due \$10.03 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$10.03 Paid \$10.03 Unpaid \$0.00	\$10.03 \$0.00 \$0.00 \$0.00 \$10.03 \$10.03 \$0.00	\$20.06 \$0.00 \$0.00 \$0.00 \$20.06 \$20.06 \$0.00	First Installment 07/31/2013 HUGHES, MATTHEW A & AUDRA Second Installment 07/31/2013 HUGHES, MATTHEW A & AUDRA
16-10-400-009 HUGHES, RUSSELL A 1380 INTERURBAN CIRCLE HILLSBORO, IL 62049-0000	08001 7.42710 0021 22.1200	1380 INTERURBAN CR HILLSBORO, IL 62049-0000 S 24 AC W1/2 SE1/4 (EX IRR TR) 8-4-207 S10 T08 R4	290 0 0 0 290 0	0 0 0 0 0 0						Tax Due \$10.77 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$10.77 Paid \$10.77 Unpaid \$0.00	\$10.77 \$0.00 \$0.00 \$0.00 \$10.77 \$10.77 \$0.00	\$21.54 \$0.00 \$0.00 \$0.00 \$21.54 \$21.54 \$0.00	First Installment 06/18/2013 HUGHES, RUSSELL Second Installment 06/18/2013 HUGHES, RUSSELL
16-10-400-010 HUGHES, RUSSELL A 1380 INTERURBAN CIRCLE HILLSBORO, IL 62049-0000	08001 7.42710 0021 64.5700	1380 INTERURBAN CR HILLSBORO, IL 62049-0000 SE1/4 NE1/4 & E1/2 SE1/4 (EX N 391' SE1/4 NE1/4 & EX IRR TR SE1/4) 8-4-193 & 205-2 & 205-A-1 S10 T08 R4	1,000 0 0 0 1,000 0	0 0 0 0 0 0						Tax Due \$37.14 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$37.14 Paid \$37.14 Unpaid \$0.00	\$37.14 \$0.00 \$0.00 \$0.00 \$37.14 \$37.14 \$0.00	\$74.28 \$0.00 \$0.00 \$0.00 \$74.28 \$74.28 \$0.00	First Installment 06/18/2013 HUGHES, RUSSELL Second Installment 06/18/2013 HUGHES, RUSSELL

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-10-400-012 NEW RIVER ROYALTY LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 0021 26.3900	WALSHVILLE TR HILLSBORO, IL 62049 IRRG TR LYG IN SW SE & E1/2 SE S10 T8 R4	1,160 0 0 0 1,160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$43.08 \$0.00 \$0.00 \$0.00 \$43.08 \$43.08 \$0.00	\$43.08 \$0.00 \$0.00 \$0.00 \$43.08 \$43.08 \$0.00	\$86.16 \$0.00 \$0.00 \$0.00 \$86.16 \$86.16 \$0.00	First Installment 07/03/2013 NEW RIVER ROYALTY LLC Second Installment 07/03/2013 NEW RIVER ROYALTY LLC
16-10-400-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 7100 136.0000	E 1/2 SE & W 1/2 SE EX S 24 AC COAL RIGHTS 16-10/1-400-001 8-4-707-54 16 -10/1-400-001 S10 T08 R4	3,400 0 0 0 3,400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$126.26 \$0.00 \$0.00 \$0.00 \$126.26 \$126.26 \$0.00	\$126.26 \$0.00 \$0.00 \$0.00 \$126.26 \$126.26 \$0.00	\$252.52 \$0.00 \$0.00 \$0.00 \$252.52 \$252.52 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
16-10-400-302 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 7100 24.0000	S 24 ACS W 1/2 SE COAL RIGHTS REVISED 8-4-688-31 16-10.1-400-002 S10 T08 R4	600 0 0 0 600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$22.28 \$0.00 \$0.00 \$0.00 \$22.28 \$22.28 \$0.00	\$22.28 \$0.00 \$0.00 \$0.00 \$22.28 \$22.28 \$0.00	\$44.56 \$0.00 \$0.00 \$0.00 \$44.56 \$44.56 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
16-11-100-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 7100 158.6700	PT W 1/2 COAL RIGHTS REVISED 8-4-688-14 1/2 16-11.1-100-001 S11 T08 R4	3,967 0 0 0 3,967 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$147.32 \$0.00 \$0.00 \$0.00 \$147.32 \$147.32 \$0.00	\$147.32 \$0.00 \$0.00 \$0.00 \$147.32 \$147.32 \$0.00	\$294.64 \$0.00 \$0.00 \$0.00 \$294.64 \$294.64 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
16-11-100-303 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 7100 22.0700	IRREG 22 7/100 AC TRACT NW 1/4 COAL RIGHTS 8-4-707-14 16-11.1-100-003 S11 T08 R4	552 0 0 0 552 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.50 \$0.00 \$0.00 \$0.00 \$20.50 \$20.50 \$0.00	\$20.50 \$0.00 \$0.00 \$0.00 \$20.50 \$20.50 \$0.00	\$41.00 \$0.00 \$0.00 \$0.00 \$41.00 \$41.00 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
16-11-101-003 HUGHES, RUSSELL A 1380 INTERURBAN CIRCLE HILLSBORO, IL 62049-0000	08001 7.42710 0021 5.1800	1380 INTERURBAN CR HILLSBORO, IL 62049-0000 PT W1/2 NW1/4-COM SW COR NW1/4 NW1/4 S 391' TO BEG N 1711' E 165' SWLY 1919.1' W TO POB 8-4-211 & 212 S11 T08 R4	420 0 0 0 420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$15.60 \$0.00 \$0.00 \$0.00 \$15.60 \$15.60 \$0.00	\$15.60 \$0.00 \$0.00 \$0.00 \$15.60 \$15.60 \$0.00	\$31.20 \$0.00 \$0.00 \$0.00 \$31.20 \$31.20 \$0.00	First Installment 06/18/2013 HUGHES, RUSSELL Second Installment 06/18/2013 HUGHES, RUSSELL

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			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
16-11-101-004 HUGHES, RUSSELL A 1380 INTERURBAN CIRCLE Hillsboro, IL 62049-	08001	EDGEWOOD DR	710	0	Tax Due	\$26.37	\$26.37	\$52.74	First Installment
	7.42710	HILLSBORO, IL 62049	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
	0021	PT NW1/4 SEC 11COM NW COR NW1/4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HUGHES, RUSSELL
	15.0000	E871.73 TO POB E 1330.89 S306.22	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		SW566.17 SW149.93 W483.90	710	0	Total Due	\$26.37	\$26.37	\$52.74	
		S480.39W63.30 S584 S110.88 W447.52	0	0	Paid	\$26.37	\$26.37	\$52.74	06/18/2013
		N318.78 N258.44 N361.50 NE301.15 NE110.14 N324.55 N286.91 NE 259.12 TO POB S11 T8 R4	0	0	Unpaid	\$0.00	\$0.00	\$0.00	HUGHES, RUSSELL
16-11-102-001 LANDERS, KEVIN K & BEVERLY J 611 W TREMONT HILLSBORO, IL 62049-0000	08001	611 W TREMONT	0	0	Tax Due	\$24.51	\$24.51	\$49.02	First Installment
	7.42710	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/09/2013
	0030	PT NW NW 8-4-214B S11 T08 R4	670	0	Pen. Due	\$0.37	\$0.00	\$0.37	LANDERS, KEVIN K & BEVERLY J
	3.3300		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			670	0	Total Due	\$24.88	\$24.51	\$49.39	
			0	0	Paid	\$24.88	\$24.51	\$49.39	09/09/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	LANDERS, KEVIN K & BEVERLY J
16-11-102-002 HUGHES, MATTHEW A & AUDRA M 1100 EDGEWOOD DR Hillsboro, IL 62049-	08001	WOOD ST	1,570	0	Tax Due	\$58.31	\$58.31	\$116.62	First Installment
	7.42710	Hillsboro, IL 62049	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
	0021	PT NW COR NW1/4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HUGHES, MATTHEW A & AUDRA
	38.3100	S11 T8 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,570	0	Total Due	\$58.31	\$58.31	\$116.62	
			0	0	Paid	\$58.31	\$58.31	\$116.62	07/31/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	HUGHES, MATTHEW A & AUDRA
16-11-126-001 LANDERS, KEVIN K & BEVERLY J 611 W TREMONT HILLSBORO, IL 62049-0000	08001	611 W TREMONT	0	0	Tax Due	\$61.28	\$61.28	\$122.56	First Installment
	7.42710	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/09/2013
	0030	PT NE NW 8-4-214A S11 T08 R4	1,690	0	Pen. Due	\$0.92	\$0.00	\$0.92	LANDERS, KEVIN K & BEVERLY J
	8.2500		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,690	0	Total Due	\$62.20	\$61.28	\$123.48	
			0	0	Paid	\$62.20	\$61.28	\$123.48	09/09/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	LANDERS, KEVIN K & BEVERLY J
16-11-126-002 HILLSBORO CEMETERY TREMONT ST HILLSBORO, IL 62049-0000	08001	TREMONT ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	7.42710	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	PT N 1/2 NW 8-4-213 S11 T08 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	6.2700		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
16-11-126-003 HILLSBORO MAUSOLEUM TREMONT ST HILLSBORO, IL 62049-0000	08001	TREMONT ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	7.42710	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	PT E 1/2 NW 8-4-209 S11 T08 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	0.4000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres													
16-11-176-007 HUBER, PAUL & JEANETTE 729 HIGHLAND Hillsboro, IL 62049-	08001 7.42710 0030 0.3100	729 HIGHLAND HILLSBORO, IL 62049-0000 N 109 FT S 363 FT E 125 FT SE NW 8-4-216A S11 T08 R4	0 0 2,210 0 2,210 0	0 0 0 0 0 0										
										Tax Due	\$80.22	\$80.22	\$160.44	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	HUBER, PAUL & JEANETTE
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$80.22	\$80.22	\$160.44	
										Paid	\$80.22	\$80.22	\$160.44	08/30/2013
										Unpaid	\$0.00	\$0.00	\$0.00	HUBER, PAUL & JEANETTE
16-11-176-013 REEVES, GARY W 2 CARRIAGE HILL DR HILLSBORO, IL 62049-0000	08001 7.42710 0040 4.9900	2 CARRIAGE HILL DR HILLSBORO, IL 62049-0000 PT SE NW 8-4-218 S11 T08 R4	0 0 8,420 30,930 39,350 0	0 6,000 4,000 6,766 0 0										
										Tax Due	\$805.99	\$805.99	\$1,611.98	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	REEVES, GARY W
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$805.99	\$805.99	\$1,611.98	
										Paid	\$805.99	\$805.99	\$1,611.98	09/05/2013
										Unpaid	\$0.00	\$0.00	\$0.00	REEVES, GARY W
16-11-176-014 ZIMMERMAN, KENT M 1 CARRIAGE HILL LN HILLSBORO, IL 62049-0000	08003 9.49439 0040 1.1300	1 CARRIAGE HILL LN HILLSBORO, IL 62049-0000 PT NW LANDS CORP LIMITS HILLSBRO 8-4-216 INC 218 B S11 T08 R4	0 0 4,420 52,940 57,360 0	0 6,000 0 0 0 0										
										Tax Due	\$2,377.40	\$2,377.40	\$4,754.80	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	ZIMMERMAN, KENT M
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$2,377.40	\$2,377.40	\$4,754.80	
										Paid	\$2,377.40	\$2,377.40	\$4,754.80	09/06/2013
										Unpaid	\$0.00	\$0.00	\$0.00	ZIMMERMAN, KENT M
16-11-176-015 EDWARDS, DARRYL M & PEGGY M 3 CARRIAGE HILL DR Hillsboro, IL 62049-	08003 9.49439 0040 0.3000	3 CARRIAGE HILL DR HILLSBORO, IL 62049-0000 N137.38' S527' W97' E262' SE NW LAND IN CORP LIMITS OF HILLSBORO 8-4-217-1 S11 T08 R4	0 0 1,150 47,410 48,560 0	0 6,000 0 0 0 0										
										Tax Due	\$1,968.66	\$1,968.66	\$3,937.32	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	Wells Fargo Real Estate Tax Service, LL
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$1,968.66	\$1,968.66	\$3,937.32	
										Paid	\$1,968.66	\$1,968.66	\$3,937.32	08/30/2013
										Unpaid	\$0.00	\$0.00	\$0.00	Wells Fargo Real Estate Tax Service, LL
16-11-176-016 PETCHER, JOHN C/O CORELOGIC 1 CORELOGIC DR ATTN BILL RECEIPT WESTLAKE, TX 76262-	08003 9.49439 0040 0.3000	805 HIGHLAND AV HILLSBORO, IL 62049-0000 N132.62' S389.62' W97' E262' SE NW LANDS CORP LIMITS HILLSBORO 8-4-217 S11 T08 R4	0 0 1,150 15,460 16,610 0	0 6,000 0 0 0 0										
										Tax Due	\$486.12	\$486.12	\$972.24	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$486.12	\$486.12	\$972.24	
										Paid	\$486.12	\$486.12	\$972.24	09/05/2013
										Unpaid	\$0.00	\$0.00	\$0.00	CORELOGIC
16-11-176-017 JARMAN, DOUGLAS L & CHERYL D 15 WESTWOOD DR HILLSBORO, IL 62049-0000	08003 9.49439 0021 12.6200	15 WESTWOOD DR HILLSBORO, IL 62049-0000 PT W1/2 AS IN 552-11 8-4-219-2 S11 T08 R4	240 0 0 0 240 0	0 0 0 0 0 0										
										Tax Due	\$11.40	\$11.40	\$22.80	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	JARMAN, DOUGLAS L & CHERYL D
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$11.40	\$11.40	\$22.80	
										Paid	\$11.40	\$11.40	\$22.80	08/07/2013
										Unpaid	\$0.00	\$0.00	\$0.00	JARMAN, DOUGLAS L & CHERYL D

Montgomery County

Township HILLSBORO

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
16-11-177-002	08003			72 GREENBRIAR		0	0	Tax Due	\$2,291.95	\$2,291.95	\$4,583.90	First Installment
RAPPE, MICHAEL B & ROSEMARY	9.49439			HILLSBORO, IL 62049-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
72 GREENBRIAR	0040			LOT 72 WESTWOOD SUB 8-4-WS71 S T00		5,710	0	Pen. Due	\$0.00	\$0.00	\$0.00	RAPPE, MICHAEL B & ROSEMARY
HILLSBORO, IL 62049-0000	0.0000			R		49,810	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						55,520	0	Total Due	\$2,291.95	\$2,291.95	\$4,583.90	
						0	0	Paid	\$2,291.95	\$2,291.95	\$4,583.90	09/06/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	RAPPE, MICHAEL B & ROSEMARY
16-11-177-003	08003			72 GREENBRIAR		0	0	Tax Due	\$167.10	\$167.10	\$334.20	First Installment
RAPPE, MICHAEL B & ROSEMARY	9.49439			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
72 GREENBRIAR	0030			LOT 73 WESTWOOD SUB 8-4-WS72 S T00		3,600	0	Pen. Due	\$0.00	\$0.00	\$0.00	RAPPE, MICHAEL B & ROSEMARY
HILLSBORO, IL 62049-0000	0.0000			R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,600	0	Total Due	\$167.10	\$167.10	\$334.20	
						0	0	Paid	\$167.10	\$167.10	\$334.20	09/06/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	RAPPE, MICHAEL B & ROSEMARY
16-11-177-004	08003			75 GREENBRIAR DR		0	0	Tax Due	\$105.39	\$105.39	\$210.78	First Installment
COX, HELEN D	9.49439			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
75 GREENBRIAR DR	0030			LOT 74 WESTWOOD SUB 8-4-WS73 S T00		2,270	0	Pen. Due	\$0.00	\$0.00	\$0.00	COX, HELEN D
HILLSBORO, IL 62049-0000	0.0000			R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,270	0	Total Due	\$105.39	\$105.39	\$210.78	
						0	0	Paid	\$105.39	\$105.39	\$210.78	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	COX, HELEN D
16-11-177-008	08003			77 BERRY HILL RD		0	0	Tax Due	\$1,538.57	\$1,538.57	\$3,077.14	First Installment
HOMA, MICHAEL A & ELIZABETH A	9.49439			HILLSBORO, IL 62049-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
77 BERRY HILL RD	0040			ALL LOT 77 & N 1/2 LOT 76 WESTWOOD		5,710	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOMA, MICHAEL A & ELIZABETH A
HILLSBORO, IL 62049-0000	0.0000			SUB 8-4-WS76 INC WS76A S T00 R		33,580	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						39,290	0	Total Due	\$1,538.57	\$1,538.57	\$3,077.14	
						0	0	Paid	\$1,538.57	\$1,538.57	\$3,077.14	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	HOMA, MICHAEL A & ELIZABETH A
16-11-177-009	08003			79 BERRY HILL RD		0	0	Tax Due	\$1,575.12	\$1,575.12	\$3,150.24	First Installment
HOBBIE, DAVID	9.49439			HILLSBORO, IL 62049-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
79 BERRYHILL RD	0040			LOTS 78 THRU 81 & VAC ST LYG BTW		8,830	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	HOBBIE, DAVID
HILLSBORO, IL 62049-0000	0.0000			(EX PT FOR RD AS IN 601-27)		35,340	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				WESTWOOD SUB 8-4-WS-77 & WS-80 S		44,170	0	Total Due	\$1,575.12	\$1,575.12	\$3,150.24	
				T00 R		0	0	Paid	\$1,575.12	\$1,575.12	\$3,150.24	09/05/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	HOBBIE, DAVID
16-11-177-010	08003			72 GREENBRIAR		0	0	Tax Due	\$83.55	\$83.55	\$167.10	First Installment
RAPPE, MICHAEL B & ROSEMARY	9.49439			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
72 GREENBRIAR	0030			LOT 71 (EX BEG SW LY COR NW 110.57'		1,800	0	Pen. Due	\$0.00	\$0.00	\$0.00	RAPPE, MICHAEL B & ROSEMARY
HILLSBORO, IL 62049-0000	0.0000			NE 85' SW LY TO S LN SW LY TO POB)		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				WESTWOOD SUB 8-4-WS70 S T00 R		1,800	0	Total Due	\$83.55	\$83.55	\$167.10	
						0	0	Paid	\$83.55	\$83.55	\$167.10	09/06/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	RAPPE, MICHAEL B & ROSEMARY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-178-003 JARMAN, DOUGLAS L & CHERYL D 15 WESTWOOD DR HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	15 WESTWOOD DR HILLSBORO, IL 62049-0000 LOTS 14 & 15 WESTWOOD SUB 8-4-WS15 S T00 R	0 0 9,290 36,000 45,290 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,817.23 \$0.00 \$0.00 \$0.00 \$1,817.23 \$1,817.23 \$0.00	\$1,817.23 \$0.00 \$0.00 \$0.00 \$1,817.23 \$1,817.23 \$0.00	\$3,634.46 \$0.00 \$0.00 \$0.00 \$3,634.46 \$3,634.46 \$0.00	First Installment 08/07/2013 JARMAN, DOUGLAS L & CHERYL D Second Installment 08/07/2013 JARMAN, DOUGLAS L & CHERYL D
16-11-179-001 HESELOV, JAMES W 12 WESTWOOD HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	12 WESTWOOD HILLSBORO, IL 62049-0000 LOT 13 WESTWOOD SUB 8-4-WS14 S T00 R	0 0 3,600 0 3,600 0	0 0 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$167.10 \$0.00 \$0.00 \$0.00 \$167.10 \$167.10 \$0.00	\$167.10 \$0.00 \$0.00 \$0.00 \$167.10 \$167.10 \$0.00	\$334.20 \$0.00 \$0.00 \$0.00 \$334.20 \$334.20 \$0.00	First Installment 07/30/2013 HESELOV, JAMES W Second Installment 07/30/2013 HESELOV, JAMES W
16-11-179-002 HESELOV, RUTH ANN 12 WESTWOOD DR Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	12 WESTWOOD DR HILLSBORO, IL 62049-0000 LOT 12 WESTWOOD SUB 8-4-WS13 S T00 R	0 0 5,710 36,460 42,170 0	0 6,000 4,000 5,449 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,223.88 \$0.00 \$0.00 \$0.00 \$1,223.88 \$1,223.88 \$0.00	\$1,223.88 \$0.00 \$0.00 \$0.00 \$1,223.88 \$1,223.88 \$0.00	\$2,447.76 \$0.00 \$0.00 \$0.00 \$2,447.76 \$2,447.76 \$0.00	First Installment 07/30/2013 HESELOV, RUTH ANN Second Installment 07/30/2013 HESELOV, RUTH ANN
16-11-180-001 OLROYD, TERRANCE J 805 W FAIRGROUND AVE HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	805 W FAIRGROUND AV HILLSBORO, IL 62049-0000 E 1/2 LOT 2 EX 36 FT BLK 1 SMITH SUB DIV NO 1 8-4-2765 S T00 R	0 0 1,550 5,640 7,190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$333.73 \$0.00 \$0.00 \$0.00 \$333.73 \$333.73 \$0.00	\$333.73 \$0.00 \$0.00 \$0.00 \$333.73 \$333.73 \$0.00	\$667.46 \$0.00 \$0.00 \$0.00 \$667.46 \$667.46 \$0.00	First Installment 08/06/2013 OLROYD, TERRANCE J Second Installment 08/06/2013 OLROYD, TERRANCE J
16-11-180-002 SATTLERLEE E LAVONNE &, DORIS MCFARLIN 803 W FAIRGROUND AVE HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	803 W FAIRGROUND AV HILLSBORO, IL 62049-0000 PT E 1/2 LOT 2 BLK 1 SMITH SUB DIV NO 1 8-4-2764 S T00 R	0 0 760 0 760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$35.13 \$0.00 \$0.00 \$0.00 \$35.13 \$35.13 \$0.00	\$35.13 \$0.00 \$0.00 \$0.00 \$35.13 \$35.13 \$0.00	\$70.26 \$0.00 \$0.00 \$0.00 \$70.26 \$70.26 \$0.00	First Installment 07/19/2013 SATTLERLEE E LAVONNE &, DORIS MC Second Installment 07/19/2013 SATTLERLEE E LAVONNE &, DORIS MC
16-11-180-003 KEISER, TAMMY L 801 W FAIRGROUND HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	801 W FAIRGROUND HILLSBORO, IL 62049-0000 LOT 1 BLK 1 SMITH SUB DIV NO 1 8-4-2763 S T00 R	0 0 2,540 0 2,540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$117.73 \$0.00 \$3.53 \$0.00 \$121.26 \$121.26 \$0.00	\$117.73 \$0.00 \$1.77 \$20.00 \$139.50 \$139.50 \$0.00	\$235.46 \$0.00 \$5.30 \$20.00 \$260.76 \$260.76 \$0.00	First Installment 09/10/2013 WRIGHT, RON Second Installment 09/10/2013 WRIGHT, RON

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-180-004 OLROYD, TERRANCE J 805 W FAIRGROUND AVE HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	805 W FAIRGROUND AV HILLSBORO, IL 62049-0000 LOT 3 BLK 1 SMITH SUB DIV NO 1 8-4-2766 S T00 R	0 0 3,050 33,220 36,270 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,398.53 \$0.00 \$0.00 \$0.00 \$1,398.53 \$1,398.53 \$0.00	\$1,398.53 \$0.00 \$0.00 \$0.00 \$1,398.53 \$1,398.53 \$0.00	\$2,797.06 \$0.00 \$0.00 \$0.00 \$2,797.06 \$2,797.06 \$0.00	First Installment 08/06/2013 OLROYD, TERRANCE J Second Installment 08/06/2013 OLROYD, TERRANCE J
16-11-180-005 SATTLERLEE E LAVONNE &, DORIS MCFARLIN 803 W FAIRGROUND AVE HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	803 W FAIRGROUND AV HILLSBORO, IL 62049-0000 LOT 4 BLK 1 SMITH SUB DIV NO 1 8-4-2767 S T00 R	0 0 3,050 23,670 26,720 0	0 6,000 4,000 13,649 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$117.31 \$0.00 \$0.00 \$0.00 \$117.31 \$117.31 \$0.00	\$117.31 \$0.00 \$0.00 \$0.00 \$117.31 \$117.31 \$0.00	\$234.62 \$0.00 \$0.00 \$0.00 \$234.62 \$234.62 \$0.00	First Installment 07/19/2013 SATTLERLEE E LAVONNE &, DORIS MC Second Installment 07/19/2013 SATTLERLEE E LAVONNE &, DORIS MC
16-11-180-006 KEISER, TAMMY L 801 W FAIRGROUND AVE HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	801 W FAIRGROUND AV HILLSBORO, IL 62049-0000 LOT 5 BLK 1 SMITH SUB DIV NO 1 8-4-2768 S T00 R	0 0 3,050 38,050 41,100 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,622.59 \$0.00 \$48.68 \$0.00 \$1,671.27 \$1,671.27 \$0.00	\$1,622.59 \$0.00 \$24.34 \$30.00 \$1,676.93 \$1,676.93 \$0.00	\$3,245.18 \$0.00 \$73.02 \$30.00 \$3,348.20 \$3,348.20 \$0.00	First Installment 10/07/2013 SABRE INVESTMENTS, LLC Second Installment 10/07/2013 SABRE INVESTMENTS, LLC
16-11-201-003 HENSON, JULIA A 627 HICKORY ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	627 HICKORY ST HILLSBORO, IL 62049-0000 PT LOT 4 PT W 1/2 NE 80 FT X 170 FT LOTS IN HILLSBORO 8-4-984 S11 T08 R4	0 0 1,380 14,560 15,940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$740.09 \$0.00 \$0.00 \$0.00 \$740.09 \$740.09 \$0.00	\$740.09 \$0.00 \$0.00 \$0.00 \$740.09 \$740.09 \$0.00	\$1,480.18 \$0.00 \$0.00 \$0.00 \$1,480.18 \$1,480.18 \$0.00	First Installment 07/25/2013 HENSON, JULIA A Second Installment 07/25/2013 HENSON, JULIA A
16-11-201-004 HENSON, JULIA A 627 HICKORY ST HILLSBORO, IL 62049-1005	08003 9.49439 0040 0.0000	627 HICKORY ST HILLSBORO, IL 62049-1005 PT LOT 4 PT W 1/2 NE 80 FT X 170 FT LOTS IN HILLSBORO 8-4-983 S11 T08 R4	0 0 1,760 21,210 22,970 0	0 6,000 4,000 10,710 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$83.08 \$0.00 \$0.00 \$0.00 \$83.08 \$83.08 \$0.00	\$83.08 \$0.00 \$0.00 \$0.00 \$83.08 \$83.08 \$0.00	\$166.16 \$0.00 \$0.00 \$0.00 \$166.16 \$166.16 \$0.00	First Installment 07/25/2013 HENSON, JULIA A Second Installment 07/25/2013 HENSON, JULIA A
16-11-201-006 POLUS, JEFFREY & JEAN 524 W WOOD ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	617 HICKORY ST HILLSBORO, IL 62049-0000 W 80 FT LOT 3 PT W 1/2 NE BELLS SURVEY-UNREC LOTS IN HILLSBORO 8-4-980 S11 T08 R4	0 0 1,380 8,220 9,600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$445.76 \$0.00 \$0.00 \$0.00 \$445.76 \$445.76 \$0.00	\$445.76 \$0.00 \$0.00 \$0.00 \$445.76 \$445.76 \$0.00	\$891.52 \$0.00 \$0.00 \$0.00 \$891.52 \$891.52 \$0.00	First Installment 06/28/2013 POLUS, JEFFREY & JEAN Second Installment 06/28/2013 POLUS, JEFFREY & JEAN

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Township HILLSBORO

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Instalment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
16-11-201-011 REEVES, ROGER & KATHY 605 HICKORY ST HILLSBORO, IL 62049-0000	08003	609 HICKORY ST	0	0	Tax Due	\$71.69	First Installment	
	9.49439	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	07/08/2013	
	0030	PT NW1/4 NE1/4-BEG 420' W OF NE COR	1,540	0	Pen. Due	\$0.00	REEVES, ROGER & KATHY	
	0.0000	NW1/4 NE1/4 S 170' W 90' N 170' E 90' TO	0	0	Cost Due	\$0.00	Second Installment	
		POB (EX N1/2) 8-4-978 S11 T08 R4	1,540	0	Total Due	\$71.69	\$71.69	\$143.38
			0	0	Paid	\$71.69	\$71.69	\$143.38
				Unpaid	\$0.00	\$0.00	\$0.00	
09/04/2013							REEVES, ROGER & KATHY	
16-11-201-012 MARCOLINI, KELLY D & JULIE K 618 W WOOD ST HILLSBORO, IL 62049-0000	08003	618 W WOOD ST	0	0	Tax Due	\$826.96	First Installment	
	9.49439	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	07/01/2013	
	0040	LOT 2 & W 10'VAC ST LYG E & ADJ BELLS	2,930	4,000	Pen. Due	\$0.00	\$0.00	
	0.0000	SURVEY-UNREC LOTS IN HILLSBORO	25,110	0	Cost Due	\$0.00	\$0.00	
		8-4-979 & 978-1 S11 T08 R4	28,040	0	Total Due	\$826.96	\$826.96	\$1,653.92
			0	0	Paid	\$826.96	\$826.96	\$1,653.92
				Unpaid	\$0.00	\$0.00	\$0.00	
08/16/2013							MARCOLINI, KELLY D & JULIE K	
16-11-201-013 WARREN, LOREN M & KATHRYN M 643 HICKORY ST Hillsboro, IL 62049-	08003	643 HICKORY ST	0	0	Tax Due	\$345.12	First Installment	
	9.49439	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	08/13/2013	
	0040	PT LOT 4 & PT 2 AC PT NW NE LOTS IN	4,000	4,000	Pen. Due	\$5.18	\$5.18	
	0.0000	HILLSBORO 8-4-1005 & 1004 S11 T08 R4	13,660	0	Cost Due	\$0.00	\$0.00	
			17,660	0	Total Due	\$350.30	\$345.12	\$695.42
			0	0	Paid	\$350.30	\$345.12	\$695.42
				Unpaid	\$0.00	\$0.00	\$0.00	
09/09/2013							WARREN, LOREN M & KATHRYN M	
16-11-202-003 REEVES, GEORGE R & KATHLEEN S 605 HICKORY ST HILLSBORO, IL 62049-0000	08003	605 HICKORY ST	0	0	Tax Due	\$1,567.53	First Installment	
	9.49439	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	07/08/2013	
	0040	W 115' LOT 1 & E 50' VAC ST LYG W &	5,810	0	Pen. Due	\$0.00	\$0.00	
	0.0000	ADJ BELLS SURVEY (UNRECORDED)	34,100	0	Cost Due	\$0.00	\$0.00	
		LOTS IN HILLSBORO 8-4-977 & 981 S11	39,910	0	Total Due	\$1,567.53	\$1,567.53	\$3,135.06
		T08 R4	0	0	Paid	\$1,567.53	\$1,567.53	\$3,135.06
				Unpaid	\$0.00	\$0.00	\$0.00	
09/04/2013							REEVES, GEORGE R & KATHLEEN S	
16-11-202-004 HILLER, DENNIS C/O NATIONAL BANK P O BOX 310 Hillsboro, IL 62049-	08003	412 S OAK ST	0	0	Tax Due	\$2,084.50	First Installment	
	9.49439	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	07/19/2013	
	0040	LOT 1 (EX W 115') BELLS SURVEY	5,060	0	Pen. Due	\$0.00	\$0.00	
	0.0000	(UNRECORDED) 8-4-976 & 977-1 S11 T08	45,980	0	Cost Due	\$0.00	\$0.00	
		R4	51,040	0	Total Due	\$2,084.50	\$2,084.50	\$4,169.00
			0	0	Paid	\$2,084.50	\$2,084.50	\$4,169.00
				Unpaid	\$0.00	\$0.00	\$0.00	
07/19/2013							HILLSBORO NATIONAL BANK	
16-11-203-002 PATTON, ROBERT BRIAN 600 HICKORY ST HILLSBORO, IL 62049-0000	08003	600 HICKORY ST	0	0	Tax Due	\$1,314.98	First Installment	
	9.49439	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	06/21/2013	
	0040	PT LOT 4 PT W 1/2 NE 90 FT X 160 FT	2,190	0	Pen. Due	\$0.00	\$0.00	
	0.0000	LOTS IN HILLSBORO 8-4-986A S11 T08 R4	32,280	0	Cost Due	\$0.00	\$0.00	
			34,470	0	Total Due	\$1,314.98	\$1,314.98	\$2,629.96
			0	0	Paid	\$1,314.98	\$1,314.98	\$2,629.96
				Unpaid	\$0.00	\$0.00	\$0.00	
06/21/2013							PATTON, ROBERT BRIAN	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-203-003 KNETZER, KENNETH L JR 510 S BANION ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	510 BANION ST HILLSBORO, IL 62049-0000 PT LOT 4 PT W 1/2 NE 70 FT X 160 FT LOTS IN HILLSBORO 8-4-986 S11 T08 R4	0 0 1,650 14,760 16,410 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$476.62 \$0.00 \$0.00 \$0.00 \$476.62 \$476.62 \$0.00	\$476.62 \$0.00 \$0.00 \$0.00 \$476.62 \$476.62 \$0.00	\$953.24 \$0.00 \$0.00 \$0.00 \$953.24 \$953.24 \$0.00	First Installment 08/30/2013 KNETZER, KENNETH L JR Second Installment 09/09/2013 KNETZER, KENNETH L JR
16-11-203-005 BECKERMAN, ARMOUR O 522 BANION ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	522 BANION ST HILLSBORO, IL 62049-0000 PT LOT 4 PT W 1/2 NE 80 FT X 160 FT LOTS IN HILLSBORO 8-4-982 S11 T08 R4	0 0 1,380 12,740 14,120 0	0 6,000 588 7,222 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-11-203-006 HILLER, MICHAEL H 634 HICKORY ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	634 HICKORY ST HILLSBORO, IL 62049-0000 PT W 1/2 NE PT LOT 4 S & W OF W 454 FT OF HICKORY LOTS IN HILLSBORO 8-4-1006 S11 T08 R4	0 0 10,940 34,610 45,550 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,829.57 \$0.00 \$0.00 \$0.00 \$1,829.57 \$1,829.57 \$0.00	\$1,829.57 \$0.00 \$0.00 \$0.00 \$1,829.57 \$1,829.57 \$0.00	\$3,659.14 \$0.00 \$0.00 \$0.00 \$3,659.14 \$3,659.14 \$0.00	First Installment 07/30/2013 HILLER, MICHAEL H Second Installment 09/09/2013 HILLER, MICHAEL H
16-11-204-003 HAYES, JAMES R & CECILIA 636 JEFFERSON ST HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	514 HICKORY ST HILLSBORO, IL 62049-0000 PT LOT 4 PT W 1/2 NE 80 FT X 160 FT NE COR LOTS IN HILLSBORO 8-4-985 S11 T08 R4	0 0 1,380 0 1,380 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$64.09 \$0.00 \$0.00 \$0.00 \$64.09 \$64.09 \$0.00	\$64.09 \$0.00 \$0.00 \$0.00 \$64.09 \$64.09 \$0.00	\$128.18 \$0.00 \$0.00 \$0.00 \$128.18 \$128.18 \$0.00	First Installment 08/30/2013 HAYES, JAMES R & CECILIA Second Installment 08/30/2013 HAYES, JAMES R & CECILIA
16-11-204-004 HAYES, JAMES R & CECILIA 636 JEFFERSON ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	514 HICKORY ST HILLSBORO, IL 62049-0000 PT LOT 4 PT W 1/2 NE 80 FT X 160 FT LOTS IN HILLSBORO 8-4-1009 & 1008 S11 T08 R4	0 0 4,270 6,820 11,090 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$515.07 \$0.00 \$0.00 \$0.00 \$515.07 \$515.07 \$0.00	\$515.07 \$0.00 \$0.00 \$0.00 \$515.07 \$515.07 \$0.00	\$1,030.14 \$0.00 \$0.00 \$0.00 \$1,030.14 \$1,030.14 \$0.00	First Installment 08/30/2013 HAYES, JAMES R & CECILIA Second Installment 08/30/2013 HAYES, JAMES R & CECILIA
16-11-205-003 PESKO, BRIAN L & LAURA 606 FAIRMONT PL HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	606 FAIRMONT PL HILLSBORO, IL 62049-0000 PT LOT 4 BELLS SURVEY & ALL LOT 22 FAIRMONT PLACE 8-4-1808 S T00 R	0 0 3,830 29,590 33,420 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,266.55 \$0.00 \$0.00 \$0.00 \$1,266.55 \$1,266.55 \$0.00	\$1,266.55 \$0.00 \$0.00 \$0.00 \$1,266.55 \$1,266.55 \$0.00	\$2,533.10 \$0.00 \$0.00 \$0.00 \$2,533.10 \$2,533.10 \$0.00	First Installment 08/09/2013 PESKO, BRIAN L & LAURA Second Installment 09/09/2013 PESKO, BRIAN L & LAURA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-205-004 SPRINGER, GABRIEL & JENNA 618 FAIRMONT PL Hillsboro, IL 62049-	08003 9.49439 0030 0.0000	618 FAIRMONT PL HILLSBORO, IL 62049-0000 PT LOT 4 BELLS SURVEY & ALL LOT 21 FAIRMONT PLACE 8-4-1807 S T00 R	0 0 3,830 0 3,830 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$178.02 \$0.00 \$0.00 \$0.00 \$178.02 \$178.02 \$0.00	\$178.02 \$0.00 \$0.00 \$0.00 \$178.02 \$178.02 \$0.00	\$356.04 \$0.00 \$0.00 \$0.00 \$356.04 \$356.04 \$0.00	First Installment 08/08/2013 SPRINGER, GABRIEL & JENNA Second Installment 09/09/2013 SPRINGER, GABRIEL & JENNA
16-11-205-005 SPRINGER, GABRIEL & JENNA 618 FAIRMONT PL Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	618 FAIRMONT PL HILLSBORO, IL 62049-0000 PT LOT 4 BELLS SURVEY & ALL LOT 20 FAIRMONT PLACE 8-4-1806 S T00 R	0 0 3,830 22,760 26,590 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$949.44 \$0.00 \$0.00 \$0.00 \$949.44 \$949.44 \$0.00	\$949.44 \$0.00 \$0.00 \$0.00 \$949.44 \$949.44 \$0.00	\$1,898.88 \$0.00 \$0.00 \$0.00 \$1,898.88 \$1,898.88 \$0.00	First Installment 08/08/2013 SPRINGER, GABRIEL & JENNA Second Installment 09/09/2013 SPRINGER, GABRIEL & JENNA
16-11-205-006 HAMBLIN, DAVID K 620 FAIRMONT PL HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	620 FAIRMONT PL HILLSBORO, IL 62049-0000 PT LOT 4 BELLS SURVEY & ALL LOT 19 FAIRMONT PLACE 8-4-1805 S T00 R	0 0 3,830 19,530 23,360 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$609.54 \$0.00 \$0.00 \$0.00 \$609.54 \$609.54 \$0.00	\$609.54 \$0.00 \$0.00 \$0.00 \$609.54 \$609.54 \$0.00	\$1,219.08 \$0.00 \$0.00 \$0.00 \$1,219.08 \$1,219.08 \$0.00	First Installment 07/22/2013 HAMBLIN, DAVID K Second Installment 09/09/2013 HAMBLIN, DAVID K
16-11-205-009 HOPPER, TIMOTHY & MANDY C/O NATION BANK PO BOX 310 HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	630 FAIRMONT PL HILLSBORO, IL 62049-0000 PT LOT 4 BELLS SURVEY & ALL LOT 16 FAIRMONT PLACE 8-4-1802 S T00 R	0 0 3,830 24,900 28,730 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,049.13 \$0.00 \$0.00 \$0.00 \$1,049.13 \$1,049.13 \$0.00	\$1,049.13 \$0.00 \$0.00 \$0.00 \$1,049.13 \$1,049.13 \$0.00	\$2,098.26 \$0.00 \$0.00 \$0.00 \$2,098.26 \$2,098.26 \$0.00	First Installment 07/19/2013 HILLSBORO NATIONAL BANK Second Installment 07/19/2013 HILLSBORO NATIONAL BANK
16-11-205-010 GONZALEZ, ROSE C/O SEITZ GONZALEZ 634 FAIRMONT PL HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	634 FAIRMONT PL HILLSBORO, IL 62049-0000 LOT 15 FAIRMONT PLACE 8-4-1801 S T00 R	0 0 3,830 12,180 16,010 0	530 4,885 4,000 4,409 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$87.64 \$0.00 \$0.00 \$0.00 \$87.64 \$87.64 \$0.00	\$87.64 \$0.00 \$0.00 \$0.00 \$87.64 \$87.64 \$0.00	\$175.28 \$0.00 \$0.00 \$0.00 \$175.28 \$175.28 \$0.00	First Installment 06/27/2013 GONZALEZ, ROSE Second Installment 06/27/2013 GONZALEZ, ROSE
16-11-205-011 HUCKER, DANIEL R 641 W TREMONT ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	641 W TREMONT ST HILLSBORO, IL 62049-0000 LOT 14 FAIRMONT PLACE 8-4-1800 S T00 R	0 0 2,240 8,450 10,690 0	0 4,178 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$107.86 \$0.00 \$0.00 \$0.00 \$107.86 \$107.86 \$0.00	\$107.86 \$0.00 \$0.00 \$0.00 \$107.86 \$107.86 \$0.00	\$215.72 \$0.00 \$0.00 \$0.00 \$215.72 \$215.72 \$0.00	First Installment 07/19/2013 HUCKER, DANIEL R Second Installment 07/19/2013 HUCKER, DANIEL R

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-205-012 CRESS, KYLE & AMANDA 650 FAIRMONT PL Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	650 FAIRMONT PL HILLSBORO, IL 62049-0000 N 50 FT LOTS 12 & 13 FAIRMONT PLACE 8-4-1798 S T00 R	0 0 3,830 31,420 35,250 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,351.53 \$0.00 \$0.00 \$0.00 \$1,351.53 \$1,351.53 \$0.00	\$1,351.53 \$0.00 \$0.00 \$0.00 \$1,351.53 \$1,351.53 \$0.00	\$2,703.06 \$0.00 \$0.00 \$0.00 \$2,703.06 \$2,703.06 \$0.00	First Installment 08/09/2013 CRESS, KYLE & AMANDA Second Installment 09/09/2013 CRESS, KYLE & AMANDA
16-11-205-013 SAATHOFF, JEFFREY L 615 W TREMONT ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	615 W TREMONT ST HILLSBORO, IL 62049-0000 S 70 FT LOTS 12 & 13 FAIRMONT PLACE 8-4-1799 S T00 R	0 0 3,830 30,950 34,780 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,329.69 \$0.00 \$0.00 \$0.00 \$1,329.69 \$1,329.69 \$0.00	\$1,329.69 \$0.00 \$0.00 \$0.00 \$1,329.69 \$1,329.69 \$0.00	\$2,659.38 \$0.00 \$0.00 \$0.00 \$2,659.38 \$2,659.38 \$0.00	First Installment 07/11/2013 BAC TAXSERVICESCORP Second Installment 08/26/2013 BAC TAXSERVICESCORP
16-11-205-014 MATICH, TIMOTHY D 622 FAIRMONT PLACE Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	622 FAIRMONT PL HILLSBORO, IL 62049-0000 LOT 18 & PT NW NE SEC 11-8-4-BEG 15' W NW COR LT 18, W 120.12' S 50' E 120.12' N 50 TO POB FAIRMONT PLACE 8-4-1804 S T00 R	0 0 3,830 19,430 23,260 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$795.16 \$0.00 \$0.00 \$0.00 \$795.16 \$795.16 \$0.00	\$795.16 \$0.00 \$0.00 \$0.00 \$795.16 \$795.16 \$0.00	\$1,590.32 \$0.00 \$0.00 \$0.00 \$1,590.32 \$1,590.32 \$0.00	First Installment 07/01/2013 Wells Fargo Real Estate Tax Service, LL Second Installment 08/30/2013 Wells Fargo Real Estate Tax Service, LL
16-11-205-015 USSERY, JOHN C/O BANK OF AMERICA T, DEPT P O BOX 10211 Van Nuys, CA 91410-0221	08003 9.49439 0040 0.0000	626 FAIRMONT PL HILLSBORO, IL 62049-0000 LT 17 & PT NW NE SEC 11-8-4-BEG 15' W NW COR LOT 17, W 120.12', S 50', E 120.12', N 50' TO POB FAIRMONT PLACE 8-4-1803 S T00 R	0 0 3,830 30,420 34,250 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,305.01 \$0.00 \$0.00 \$0.00 \$1,305.01 \$1,305.01 \$0.00	\$1,305.01 \$0.00 \$0.00 \$0.00 \$1,305.01 \$1,305.01 \$0.00	\$2,610.02 \$0.00 \$0.00 \$0.00 \$2,610.02 \$2,610.02 \$0.00	First Installment 07/11/2013 BAC TAXSERVICESCORP Second Installment 08/26/2013 BAC TAXSERVICESCORP
16-11-205-016 SAKACH, WM J & CINDY LOU 600 FAIRMONT PL HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	600 FAIRMONT PL HILLSBORO, IL 62049-0000 TR LYG N1/2 W1/2 NE1/4 SEC 11 8-4-1007 & 994 S11 T08 R4	0 0 5,410 28,220 33,630 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,276.05 \$0.00 \$0.00 \$0.00 \$1,276.05 \$1,276.05 \$0.00	\$1,276.05 \$0.00 \$0.00 \$0.00 \$1,276.05 \$1,276.05 \$0.00	\$2,552.10 \$0.00 \$0.00 \$0.00 \$2,552.10 \$2,552.10 \$0.00	First Installment 06/18/2013 SAKACH, WM J & CINDY LOU Second Installment 06/18/2013 SAKACH, WM J & CINDY LOU
16-11-205-017 OAK GROVE CEMETERY W TREMONT ST HILLSBORO, IL 62049-	08003 9.49439 0090 6.1200	W TREMONT ST HILLSBORO, IL 62049 PT NW NE S11 T8 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-207-006 BROOKS, PAUL S & JULIE A 631 FAIRMONT PLACE HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	631 FAIRMONT PL HILLSBORO, IL 62049-0000 LOT 5 FAIRMONT PLACE 8-4-1791 S T00 R	0 0 3,090 0 3,090 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$143.37 \$0.00 \$0.00 \$0.00 \$143.37 \$143.37 \$0.00	\$143.37 \$0.00 \$0.00 \$0.00 \$143.37 \$143.37 \$0.00	\$286.74 \$0.00 \$0.00 \$0.00 \$286.74 \$286.74 \$0.00	First Installment 06/18/2013 BROOKS, PAUL S & JULIE A Second Installment 06/18/2013 BROOKS, PAUL S & JULIE A
16-11-207-007 BROOKS, PAUL S & JULIE A 631 FAIRMONT PL HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	631 FAIRMONT PL HILLSBORO, IL 62049-0000 LOT 6 FAIRMONT PLACE 8-4-1792 S T00 R	0 0 3,830 19,390 23,220 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$793.26 \$0.00 \$0.00 \$0.00 \$793.26 \$793.26 \$0.00	\$793.26 \$0.00 \$0.00 \$0.00 \$793.26 \$793.26 \$0.00	\$1,586.52 \$0.00 \$0.00 \$0.00 \$1,586.52 \$1,586.52 \$0.00	First Installment 06/18/2013 BROOKS, PAUL S & JULIE A Second Installment 06/18/2013 BROOKS, PAUL S & JULIE A
16-11-207-008 BROOKS, PAUL S & JULIE A 631 FAIRMONT PLACE HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	631 FAIRMONT PL HILLSBORO, IL 62049-0000 LOT 7 FAIRMONT PLACE 8-4-1793 S T00 R	0 0 3,090 0 3,090 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$143.37 \$0.00 \$0.00 \$0.00 \$143.37 \$143.37 \$0.00	\$143.37 \$0.00 \$0.00 \$0.00 \$143.37 \$143.37 \$0.00	\$286.74 \$0.00 \$0.00 \$0.00 \$286.74 \$286.74 \$0.00	First Installment 06/18/2013 BROOKS, PAUL S & JULIE A Second Installment 06/18/2013 BROOKS, PAUL S & JULIE A
16-11-207-009 LEACH, ANN C/O WM A & THERESA WHIT TRUST 631 YALE AV Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	643 FAIRMONT PL HILLSBORO, IL 62049-0000 LOT 8 FAIRMONT PLACE 8-4-1794 S T00 R	0 0 3,830 12,690 16,520 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$482.32 \$0.00 \$0.00 \$0.00 \$482.32 \$482.32 \$0.00	\$482.32 \$0.00 \$0.00 \$0.00 \$482.32 \$482.32 \$0.00	\$964.64 \$0.00 \$0.00 \$0.00 \$964.64 \$964.64 \$0.00	First Installment 07/16/2013 WHITLEY WM A & THERESA TRUST Second Installment 08/05/2013 WHITLEY WM A & THERESA TRUST
16-11-207-010 GIFFORD, BILL, C/O JERRY GIFFORD 9931 HYATT RESORT DR APT 1017 San Antonio, TX 78251-	08003 9.49439 0040 0.0000	4 BLISS PL HILLSBORO, IL 62049-0000 55 FT X 139 FT X 261 FT BLISS ADD 8-4-1393 S T00 R	0 0 1,160 6,820 7,980 0	0 5,354 1,076 1,370 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-11-207-011 FOGLE, RYAN TODD 334 BLUFF ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	3 BLISS PL HILLSBORO, IL 62049-0000 49 2/3 FT X 289 FT BLISS ADD 8-4-1392 S T00 R	0 0 1,160 6,820 7,980 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$370.28 \$0.00 \$5.55 \$0.00 \$375.83 \$375.83 \$0.00	\$370.28 \$0.00 \$0.00 \$0.00 \$370.28 \$370.28 \$0.00	\$740.56 \$0.00 \$5.55 \$0.00 \$746.11 \$746.11 \$0.00	First Installment 09/09/2013 FOGLE, RYAN TODD Second Installment 09/09/2013 FOGLE, RYAN TODD

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			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
16-11-207-012 FOGLE, JANET L 2 BLISS PL Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	2 BLISS PL HILLSBORO, IL 62049-0000 46 1/3 FT X 289 FT BLISS ADD 8-4-1391 S T00 R	0 0 1,160 6,820 7,980 0	0 5,354 2,446 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-11-207-013 REYNOLDS, MARK T & NANCY JANE 1 BLISS PL HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1 BLISS PL HILLSBORO, IL 62049-0000 69 3/4 FT X 289 FT BLISS ADD 8-4-1390 S T00 R	0 0 1,550 8,660 10,210 0	0 6,000 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$189.42 \$0.00 \$2.84 \$0.00 \$192.26 \$192.26 \$0.00	\$189.42 \$0.00 \$0.00 \$0.00 \$189.42 \$189.42 \$0.00	\$378.84 \$0.00 \$2.84 \$0.00 \$381.68 \$381.68 \$0.00	First Installment 08/14/2013 REYNOLDS, MARK T & NANCY JANE Second Installment 08/14/2013 REYNOLDS, MARK T & NANCY JANE
16-11-207-015 STRETCH, JOHN DALE 628 S OAK ST Hillsboro, IL 62049-	08003 9.49439 0030 0.0000	PT W 1/2 NE LOTS IN HILLSBORO 8-4-999-1	0 0 230 0 230 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$10.92 \$0.00 \$0.00 \$0.00 \$10.92 \$10.92 \$0.00	\$10.92 \$0.00 \$0.16 \$10.00 \$21.08 \$21.08 \$0.00	\$21.84 \$0.00 \$0.16 \$10.00 \$32.00 \$32.00 \$0.00	First Installment 07/26/2013 STRETCH, JOHN DALE Second Installment 10/22/2013 STRETCH, JOHN & LINDA
16-11-207-016 MC CUEN, RICHARD L & SHARON L C/O NATIONAL BANK P O BOX 310 HILLSBORO, IL 62049-	08003 9.49439 0040 0.0000	524 S OAK ST HILLSBORO, IL 62049-0000 PT LOT 4 PT W 1/2 NE 160 FT X 168 FT LOTS IN HILLSBORO 8-4-1000 S11 T08 R4	0 0 4,060 25,750 29,810 0	0 6,000 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,098.98 \$0.00 \$0.00 \$0.00 \$1,098.98 \$1,098.98 \$0.00	\$1,098.98 \$0.00 \$0.00 \$0.00 \$1,098.98 \$1,098.98 \$0.00	\$2,197.96 \$0.00 \$0.00 \$0.00 \$2,197.96 \$2,197.96 \$0.00	First Installment 07/19/2013 HILLSBORO NATIONAL BANK Second Installment 07/19/2013 HILLSBORO NATIONAL BANK
16-11-207-017 WILSON, ELIZABETH 538 S OAK Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	538 S OAK ST HILLSBORO, IL 62049-0000 PT LOT 4 PT NW NE 112 FT X 160 FT LOTS IN HILLSBORO 8-4-1001 S11 T08 R4	0 0 2,730 19,460 22,190 0	0 6,000 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$745.31 \$0.00 \$0.00 \$0.00 \$745.31 \$745.31 \$0.00	\$745.31 \$0.00 \$0.00 \$0.00 \$745.31 \$745.31 \$0.00	\$1,490.62 \$0.00 \$0.00 \$0.00 \$1,490.62 \$1,490.62 \$0.00	First Installment 07/16/2013 WILSON, ELIZABETH Second Installment 09/09/2013 WILSON, ELIZABETH
16-11-207-018 HUTTER, DARRIN 546 S OAK ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	546 S OAK ST HILLSBORO, IL 62049-0000 PT LOT 4 PT NW NE 40 FT X 160 FT LOTS IN HILLSBORO 8-4-1002 S11 T08 R4	0 0 1,970 21,320 23,290 0	0 6,000 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$796.58 \$0.00 \$0.00 \$0.00 \$796.58 \$796.58 \$0.00	\$796.58 \$0.00 \$0.00 \$0.00 \$796.58 \$796.58 \$0.00	\$1,593.16 \$0.00 \$0.00 \$0.00 \$1,593.16 \$1,593.16 \$0.00	First Installment 08/30/2013 HUTTER, DARRIN Second Installment 08/30/2013 HUTTER, DARRIN

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Township HILLSBORO

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land	Owner Occ. Sr Citizen			First	Second	Total		
	Acres		EZone	Hist Freeze							
16-11-207-021 TREADWAY, VIRGINIA 606 S OAK ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	606 S OAK ST HILLSBORO, IL 62049-0000 PT LOT 4 PT W 1/2 NE LOTS IN HILLSBORO 8-4-992 S11 T08 R4	0 0 2,150 13,660 15,810 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$449.09 \$0.00 \$0.00 \$0.00 \$449.09 \$449.09 \$0.00	\$449.09 \$0.00 \$0.00 \$0.00 \$449.09 \$449.09 \$0.00	\$898.18 \$0.00 \$0.00 \$0.00 \$898.18 \$898.18 \$0.00	First Installment 08/30/2013 TREADWAY, VIRGINIA Second Installment 09/09/2013 TREADWAY, VIRGINIA
16-11-207-022 OTT, TOBIN C/O FIRST NATIONAL BANK C STAUNTON P O BOX 59 Staunton, IL 62088-	08003 9.49439 0040 0.0000	616 S OAK ST HILLSBORO, IL 62049-0000 S 65 FT LOT 4 PT W 1/2 NE LOTS IN HILLSBORO 8-4-990 S11 T08 R4	0 0 2,150 15,330 17,480 0	0 4,222 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$610.87 \$0.00 \$0.00 \$0.00 \$610.87 \$610.87 \$610.87	\$610.87 \$0.00 \$0.00 \$0.00 \$610.87 \$610.87 \$610.87	\$1,221.74 \$0.00 \$0.00 \$0.00 \$1,221.74 \$1,221.74 \$1,221.74	First Installment 07/18/2013 SHAW, KATHY I Second Installment 08/28/2013 FIRST NATIONAL BANK
16-11-207-023 COLE , CHRISTOPHER C/O CORELOGIC T 1 CORELOGIC WAY DFW 4-3 WESTLAKE, TX 76262-	08003 9.49439 0040 0.0000	618 S OAK ST HILLSBORO, IL 62049-0000 MID PT NE 50 FT X 185 FT PT W 1/2 NE LOTS IN HILLSBORO 8-4-989 S11 T08 R4	0 0 1,650 18,210 19,860 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$636.60 \$0.00 \$0.00 \$0.00 \$636.60 \$636.60 \$636.60	\$636.60 \$0.00 \$0.00 \$0.00 \$636.60 \$636.60 \$636.60	\$1,273.20 \$0.00 \$0.00 \$0.00 \$1,273.20 \$1,273.20 \$1,273.20	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
16-11-207-024 COLE , CHRISTOPHER C/O CORELOGIC T 1 CORELOGIC WAY DFW 4-3 WESTLAKE, TX 76262-	08003 9.49439 0030 0.0000	618 S OAK ST HILLSBORO, IL 62049-0000 50 FT X 185 FT NE PT W 1/2 NE LOTS IN HILLSBORO 8-4-988 S11 T08 R4	0 0 1,650 0 1,650 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$76.43 \$0.00 \$0.00 \$0.00 \$76.43 \$76.43 \$76.43	\$76.43 \$0.00 \$0.00 \$0.00 \$76.43 \$76.43 \$76.43	\$152.86 \$0.00 \$0.00 \$0.00 \$152.86 \$152.86 \$152.86	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
16-11-207-025 STRETCH, JOHN & LINDA 630 S OAK ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	628 S OAK ST HILLSBORO, IL 62049-0000 PT LOT 4 PT W 1/2 NE 55 FT X 110 FT LOTS IN HILLSBORO 8-4-996 S11 T08 R4	0 0 2,270 12,600 14,870 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$690.24 \$0.00 \$0.00 \$0.00 \$690.24 \$710.59 \$710.59	\$690.24 \$0.00 \$10.35 \$10.00 \$710.59 \$710.59 \$710.59	\$1,380.48 \$0.00 \$10.35 \$10.00 \$1,400.83 \$1,400.83 \$1,400.83	First Installment 07/26/2013 STRETCH, JOHN DALE Second Installment 10/22/2013 STRETCH, JOHN & LINDA
16-11-207-027 SHIPMAN, RANDY M & STEPHANIE M 636 S OAK ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	636 S OAK ST HILLSBORO, IL 62049-0000 PT LOT 4 PT W 1/2 NE 60 FT X 140 FT LOTS IN HILLSBORO 8-4-998 S11 T08 R4	0 0 2,820 21,510 24,330 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$844.53 \$0.00 \$0.00 \$0.00 \$844.53 \$844.53 \$844.53	\$844.53 \$0.00 \$0.00 \$0.00 \$844.53 \$844.53 \$844.53	\$1,689.06 \$0.00 \$0.00 \$0.00 \$1,689.06 \$1,689.06 \$1,689.06	First Installment 06/27/2013 STATE BANK OF LINCOLN Second Installment 09/11/2013 STATE BANK OF LINCOLN

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
16-11-207-028	08003			611 W TREMONT ST		0	0		Tax Due	\$781.39	\$781.39	\$1,562.78	First Installment
LANDERS, KEVIN K & BEVERLY J	9.49439			HILLSBORO, IL 62049-0000		0	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	09/09/2013
611 W TREMONT ST	0040			LOT 11 FAIRMONT PLACE 8-4-1797 S T00		3,830	0		Pen. Due	\$11.72	\$0.00	\$11.72	LANDERS, KEVIN K & BEVERLY J
HILLSBORO, IL 62049-0000	0.0000			R		19,140	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						22,970	0		Total Due	\$793.11	\$781.39	\$1,574.50	
						0	0		Paid	\$793.11	\$781.39	\$1,574.50	09/09/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	LANDERS, KEVIN K & BEVERLY J
16-11-207-029	08003			605 W TREMONT ST		0	0		Tax Due	\$1,114.17	\$1,114.17	\$2,228.34	First Installment
GREGG TYLER P C/O NATIONAL BANK	9.49439			HILLSBORO, IL 62049-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
PO BOX 310	0040			LOT 10 FAIRMONT PLACE 8-4-1796 S T00		3,530	0		Pen. Due	\$0.00	\$0.00	\$0.00	NATIONAL BANK OF HILLSBORO
HILLSBORO, IL 62049-0000	0.0000			R		20,480	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						24,010	0		Total Due	\$1,114.17	\$1,114.17	\$2,228.34	
						0	0		Paid	\$1,114.17	\$1,114.17	\$2,228.34	07/19/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	NATIONAL BANK OF HILLSBORO
16-11-207-030	08003			539 W TREMONT ST		0	0		Tax Due	\$876.81	\$876.81	\$1,753.62	First Installment
MATHEWSON, CHARLES E & DEBORAH C	9.49439			HILLSBORO, IL 62049-0000		0	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
539 W TREMONT ST	0040			LOT 9 FAIRMONT PLACE 8-4-1795 S T00 R		3,830	0		Pen. Due	\$0.00	\$0.00	\$0.00	MATHEWSON, CHARLES E & DEBOR/
HILLSBORO, IL 62049-0000	0.0000					21,190	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						25,020	0		Total Due	\$876.81	\$876.81	\$1,753.62	
						0	0		Paid	\$876.81	\$876.81	\$1,753.62	09/09/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	MATHEWSON, CHARLES E & DEBOR/
16-11-207-031	08003			531 W TREMONT ST		0	0		Tax Due	\$1,617.85	\$1,617.85	\$3,235.70	First Installment
EVANS, JOHN E & LORELYN R	9.49439			HILLSBORO, IL 62049-0000		0	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	07/18/2013
531 W TREMONT ST	0040			PT LOT 4 PT W 1/2 NE 100 FT X 265 FT		6,820	4,000		Pen. Due	\$0.00	\$0.00	\$0.00	EVANS, JOHN E & LORELYN R
HILLSBORO, IL 62049-0000	0.0000			LOTS IN HILLSBORO 8-4-993 S11 T08 R4		38,260	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						45,080	0		Total Due	\$1,617.85	\$1,617.85	\$3,235.70	
						0	0		Paid	\$1,617.85	\$1,617.85	\$3,235.70	08/22/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	EVANS, JOHN E & LORELYN R
16-11-207-032	08003			521 W TREMONT ST		0	0		Tax Due	\$1,401.85	\$1,401.85	\$2,803.70	First Installment
WALKER, DUANE C/O CORELOGIC	9.49439			HILLSBORO, IL 62049-0000		0	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC DR	0040			PT LOT 4 PT W1/2 NE LOTS IN		6,750	0		Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
ATTN BILL RECEIPT	0.0000			HILLSBORO 8-4-995 S11 T08 R4		29,590	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-						36,340	0		Total Due	\$1,401.85	\$1,401.85	\$2,803.70	
						0	0		Paid	\$1,401.85	\$1,401.85	\$2,803.70	09/05/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	CORELOGIC
16-11-207-033	08003			505 W TREMONT ST		0	0		Tax Due	\$2,663.65	\$2,663.65	\$5,327.30	First Installment
BUTLER, JAMES K	9.49439			HILLSBORO, IL 62049-0000		0	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	06/28/2013
P O BOX 495	0040			PT LOT 4 PT W 1/2 NE 170 FT X 140 FT		7,090	0		Pen. Due	\$0.00	\$0.00	\$0.00	BUTLER, JAMES K
Hillsboro, IL 62049-	0.0000			LOTS IN HILLSBORO 8-4-997 S11 T08 R4		56,440	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						63,530	0		Total Due	\$2,663.65	\$2,663.65	\$5,327.30	
						0	0		Paid	\$2,663.65	\$2,663.65	\$5,327.30	06/28/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	BUTLER, JAMES K

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
16-11-207-034	08003			608 S OAK ST		0	0	Tax Due	\$154.76	\$154.76	\$309.52	First Installment Sold at Tax Sale
TREADWAY, ROY EDWARD	9.49439			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	TRUSTEE SALE
608 S OAK ST	0040			PT LOT 4 PT W 1/2 NE LOTS IN HILLSBORO		0	0	Pen. Due	\$4.64	\$2.32	\$6.96	
Hillsboro, IL 62049-	0.0000			BUILDING ON LEASED LAND LOCATED ON 16-11-207-021		3,330	0	Cost Due	\$0.00	\$44.00	\$44.00	
				BUILDING ON LEASED LAND SITS ON 16-11-207-021		3,330	0	Total Due	\$159.40	\$201.08	\$360.48	Second Installment Sold at Tax Sale
						0	0	Paid	\$0.00	\$0.00	\$0.00	TRUSTEE SALE
						0	0	Unpaid	\$159.40	\$201.08	\$360.48	
16-11-207-035	08003			550 S OAK ST		0	0	Tax Due	\$760.03	\$760.03	\$1,520.06	First Installment
STEWART, LUCAS T C/O NATIONAL BANK	9.49439			HILLSBORO, IL 62049-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
P O BOX 310	0040			N 99' S 674.25' E 160' LT 4 LOTS IN		5,250	0	Pen. Due	\$0.00	\$0.00	\$0.00	HILLSBORO NATIONAL BANK
Hillsboro, IL 62049-	0.0000			HILLSBORO 8-4-1003 & 1006A S11 T08 R4		17,260	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						22,510	0	Total Due	\$760.03	\$760.03	\$1,520.06	07/19/2013
						0	0	Paid	\$760.03	\$760.03	\$1,520.06	HILLSBORO NATIONAL BANK
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
16-11-207-036	08003			630 S OAK ST		0	0	Tax Due	\$847.38	\$847.38	\$1,694.76	First Installment
STRETCH, JOHN D	9.49439			HILLSBORO, IL 62049-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/26/2013
630 S OAK ST	0040			PT LOT 4 PT W 1/2 NE LOTS IN		5,520	0	Pen. Due	\$0.00	\$12.71	\$12.71	STRETCH, JOHN DALE
HILLSBORO, IL 62049-0000	0.0000			HILLSBORO 8-4-999 S11 T08 R4		18,870	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						24,390	0	Total Due	\$847.38	\$870.09	\$1,717.47	10/22/2013
						0	0	Paid	\$847.38	\$870.09	\$1,717.47	STRETCH, JOHN & LINDA
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
16-11-226-001	08003			422 W WOOD ST		0	0	Tax Due	\$1,029.67	\$1,029.67	\$2,059.34	First Installment
WATSON, ROBERT J & LORA A	9.49439			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
611 E TREMONT ST	0060			BAL LOT 9 JACKSON ADD 8-4-2053 S T00		3,930	0	Pen. Due	\$0.00	\$0.00	\$0.00	WATSON, ROBERT & LORA
HILLSBORO, IL 62049-0000	0.0000			R		18,260	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						22,190	0	Total Due	\$1,029.67	\$1,029.67	\$2,059.34	09/09/2013
						0	0	Paid	\$1,029.67	\$1,029.67	\$2,059.34	WATSON, ROBERT J & LORA A
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
16-11-226-002	08003			423 HICKORY ST		0	0	Tax Due	\$309.85	\$309.85	\$619.70	First Installment
SNOPKO, SENDRENA V	9.49439			HILLSBORO, IL 62049-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/01/2013
423 HICKORY ST	0040			PT LOT 9 55 FT X 98 FT JACKSON ADD		2,730	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	SNOPKO, SENDRENA V
HILLSBORO, IL 62049-0000	0.0000			8-4-2052 S T00 R		19,980	5,673	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						22,710	0	Total Due	\$309.85	\$309.85	\$619.70	09/03/2013
						0	0	Paid	\$309.85	\$309.85	\$619.70	SNOPKO, SENDRENA V
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
16-11-226-004	08003			404 W WOOD ST		0	0	Tax Due	\$1,127.46	\$1,127.46	\$2,254.92	First Installment
LESSMAN, JASON & LAURA	9.49439			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/30/2013
404 W WOOD ST	0040			BAL LOT 7 JACKSON ADD 8-4-2050 S T00		3,180	0	Pen. Due	\$33.82	\$16.91	\$50.73	LESSMAN, JASON
Hillsboro, IL 62049-	0.0000			R		21,110	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						24,290	0	Total Due	\$1,161.28	\$1,154.37	\$2,315.65	09/30/2013
						0	0	Paid	\$1,161.28	\$1,154.37	\$2,315.65	LESSMAN, JASON
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-226-005 BOOHER, MARY L 407 HICKORY ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	407 HICKORY ST HILLSBORO, IL 62049-0000 S 90 FT LOT 7 JACKSON ADD 8-4-2050A S T00 R	0 0 1,330 30,930 32,260 0	0 6,000 4,000 15,934 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$266.13 \$0.00 \$0.00 \$0.00 \$266.13 \$266.13 \$0.00	\$266.13 \$0.00 \$0.00 \$0.00 \$266.13 \$266.13 \$0.00	\$532.26 \$0.00 \$0.00 \$0.00 \$532.26 \$532.26 \$0.00	First Installment 07/16/2013 BOOHER, MARY L Second Installment 07/16/2013 BOOHER, MARY L
16-11-226-007 GINOS, LAURIE SUE 302 W WOOD ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	302 W WOOD ST HILLSBORO, IL 62049-0000 N 1/2 LOT 5 JACKSON ADD 8-4-2048 S T00 R	0 0 1,600 12,420 14,020 0	0 5,945 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$368.15 \$0.00 \$0.00 \$0.00 \$368.15 \$368.15 \$0.00	\$368.15 \$0.00 \$0.00 \$0.00 \$368.15 \$368.15 \$0.00	\$736.30 \$0.00 \$0.00 \$0.00 \$736.30 \$736.30 \$0.00	First Installment 07/31/2013 GINOS, LAURIE SUE Second Installment 09/06/2013 GINOS, LAURIE SUE
16-11-226-008 PHILLIPS, RICE V & GAIL 686 VIRGINIA ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	401 HICKORY ST HILLSBORO, IL 62049-0000 S 1/2 LOT 5 JACKSON ADD 8-4-2048A S T00 R	0 0 1,330 670 2,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$93.05 \$0.00 \$0.00 \$0.00 \$93.05 \$93.05 \$0.00	\$93.05 \$0.00 \$0.00 \$0.00 \$93.05 \$93.05 \$0.00	\$186.10 \$0.00 \$0.00 \$0.00 \$186.10 \$186.10 \$0.00	First Installment 08/08/2013 PHILLIPS, RICE V & GAIL Second Installment 08/08/2013 PHILLIPS, RICE V & GAIL
16-11-226-009 MATHENIA, BRYAN S & ERIN E C/O LITCHFIELD NATIONAL BANK P O BOX 309 Litchfield, IL 62056-	08003 9.49439 0040 0.0000	416 W WOOD ST HILLSBORO, IL 62049-0000 N 110 FT LOT 8 JACKSON ADD 8-4-2051 S T00 R	0 0 2,580 17,760 20,340 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$943.74 \$0.00 \$0.00 \$0.00 \$943.74 \$943.74 \$0.00	\$943.74 \$0.00 \$0.00 \$0.00 \$943.74 \$943.74 \$0.00	\$1,887.48 \$0.00 \$0.00 \$0.00 \$1,887.48 \$1,887.48 \$0.00	First Installment 08/30/2013 MATHENIA, BRYAN S & ERIN E C/O LI' Second Installment 09/09/2013 MATHENIA, BRYAN S & ERIN E C/O LI'
16-11-226-010 MATHENIA, BRYAN S & ERIN E C/O LITCHFIELD NATIONAL BANK P O BOX 309 Litchfield, IL 62056-	08003 9.49439 0040 0.0000	HICKORY ST HILLSBORO, IL 62049-0000 S 100 FT LOT 8 JACKSON ADD 8-4-2051A S T00 R	0 0 1,330 3,530 4,860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$225.49 \$0.00 \$0.00 \$0.00 \$225.49 \$225.49 \$0.00	\$225.49 \$0.00 \$0.00 \$0.00 \$225.49 \$225.49 \$0.00	\$450.98 \$0.00 \$0.00 \$0.00 \$450.98 \$450.98 \$0.00	First Installment 08/30/2013 MATHENIA, BRYAN S & ERIN E C/O LI' Second Installment 09/09/2013 MATHENIA, BRYAN S & ERIN E C/O LI'
16-11-226-011 RENFRO, MICHAEL C/O CORELOGIC SR 1 CORELOGIC DR ATTN BILL RECEIPT WESTLAKE, TX 76262-	08003 9.49439 0040 0.0000	312 W WOOD ST HILLSBORO, IL 62049-0000 N 110 FT LOT 6 JACKSON ADD 8-4-2049A S T00 R	0 0 2,050 14,960 17,010 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$504.63 \$0.00 \$0.00 \$0.00 \$504.63 \$504.63 \$0.00	\$504.63 \$0.00 \$0.00 \$0.00 \$504.63 \$504.63 \$0.00	\$1,009.26 \$0.00 \$0.00 \$0.00 \$1,009.26 \$1,009.26 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			First	Second	Total		
16-11-226-012 LEISTRITZ, DAVID P C/O CORELOGIC TAX 1 CORELOGIC WAY DFW 4-3 WESTLAKE, TX 76262-	08003 9.49439 0040 0.0000	403 HICKORY ST HILLSBORO, IL 62049-0000 S 100 FT LOT 6 JACKSON ADD 8-4-2049 S T00 R	0 0 1,780 34,690 36,470 0	0 6,000 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,408.02 \$0.00 \$0.00 \$0.00 \$1,408.02 \$1,408.02 \$0.00	\$1,408.02 \$0.00 \$0.00 \$0.00 \$1,408.02 \$1,408.02 \$0.00	\$2,816.04 \$0.00 \$0.00 \$0.00 \$2,816.04 \$2,816.04 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
16-11-227-001 DENTON, LINDA M 501 S OAK ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	501 S OAK ST HILLSBORO, IL 62049-0000 PT LOT 16 PT E 1/2 NE 60 FT X 120 FT LOTS IN HILLSBORO 8-4-885A S11 T08 R4	0 0 2,210 30,050 32,260 0	0 6,000 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,212.44 \$0.00 \$0.00 \$0.00 \$1,212.44 \$1,212.44 \$0.00	\$1,212.44 \$0.00 \$0.00 \$0.00 \$1,212.44 \$1,212.44 \$0.00	\$2,424.88 \$0.00 \$0.00 \$0.00 \$2,424.88 \$2,424.88 \$0.00	First Installment 07/30/2013 DENTON, LINDA M Second Installment 07/30/2013 DENTON, LINDA M
16-11-227-002 MOORE, DENNIS J & FELICIA M 509 S OAK ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	509 S OAK ST HILLSBORO, IL 62049-0000 LOTS 16 PT E 1/2 NE EX 60 FT X 120 FT LOTS IN HILLSBORO 8-4-885 S11 T08 R4	0 0 1,650 18,370 20,020 0	0 6,000 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$644.20 \$0.00 \$0.00 \$0.00 \$644.20 \$644.20 \$0.00	\$644.20 \$0.00 \$0.00 \$0.00 \$644.20 \$644.20 \$0.00	\$1,288.40 \$0.00 \$0.00 \$0.00 \$1,288.40 \$1,288.40 \$0.00	First Installment 07/01/2013 Wells Fargo Real Estate Tax Service, LL Second Installment 08/30/2013 Wells Fargo Real Estate Tax Service, LL
16-11-227-003 COLE, JIMMY 16236 KASOTA COURT APPLE VALLEY, CA 92307-0000	08003 9.49439 0040 0.0000	525 S OAK ST HILLSBORO, IL 62049-0000 LOTS 17 PT E 1/2 NE LOTS IN HILLSBORO 8-4-886 S11 T08 R4	0 0 1,380 20,780 22,160 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,028.72 \$0.00 \$0.00 \$0.00 \$1,028.72 \$1,028.72 \$0.00	\$1,028.72 \$0.00 \$0.00 \$0.00 \$1,028.72 \$1,028.72 \$0.00	\$2,057.44 \$0.00 \$0.00 \$0.00 \$2,057.44 \$2,057.44 \$0.00	First Installment 07/31/2013 COLE, JIMMY Second Installment 07/31/2013 COLE, JIMMY
16-11-227-004 COLE, JIMMY 16236 KASOTA COURT APPLE VALLEY, CA 92307-0000	08003 9.49439 0030 0.0000	N 37 1/2 FT LOT 18 PT E 1/2 NE LOTS IN HILLSBORO 8-4-887 S11 T08 R4	0 0 720 0 720 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$33.23 \$0.00 \$0.00 \$0.00 \$33.23 \$33.23 \$0.00	\$33.23 \$0.00 \$0.00 \$0.00 \$33.23 \$33.23 \$0.00	\$66.46 \$0.00 \$0.00 \$0.00 \$66.46 \$66.46 \$0.00	First Installment 07/31/2013 COLE, JIMMY Second Installment 07/31/2013 COLE, JIMMY
16-11-227-005 LEMONS, SETH C/O LERETA LLC 1123 S PARKVIEW DR Covina, CA 91724-	08003 9.49439 0040 0.0000	527 S OAK ST HILLSBORO, IL 62049-0000 S 37 1/2 FT LOT 18 PT E 1/2 NE LOTS IN HILLSBORO 8-4-888 S11 T08 R4	0 0 1,380 6,600 7,980 0	0 5,201 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$123.38 \$0.00 \$0.00 \$0.00 \$123.38 \$123.38 \$0.00	\$123.38 \$0.00 \$0.00 \$0.00 \$123.38 \$123.38 \$0.00	\$246.76 \$0.00 \$0.00 \$0.00 \$246.76 \$246.76 \$0.00	First Installment 06/27/2013 STATE BANK OF LINCOLN Second Installment 09/11/2013 STATE BANK OF LINCOLN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			First	Second	Total		
16-11-227-007 RYAN, R MICHAEL & BARBARA 321 TILSON PL Hillsboro, IL 62049-	08003 9.49439 0030 0.0000	10257 BUTLER AV BUTLER, IL 62015-2320 W PT LOT 15 PT E 1/2 NE 75 1/4 FT X 66 FT LOTS IN HILLSBORO 8-4-884A S11 T08 R4	0 0 670 0 670 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$31.33 \$0.00 \$0.00 \$0.00 \$31.33 \$31.33 \$0.00	\$31.33 \$0.00 \$0.00 \$0.00 \$31.33 \$31.33 \$0.00	\$62.66 \$0.00 \$0.00 \$0.00 \$62.66 \$62.66 \$0.00	First Installment 08/30/2013 RYAN, R MICHAEL & BARBARA Second Installment 09/09/2013 RYAN, R MICHAEL & BARBARA
16-11-227-008 RYAN, R MICHAEL & BARBARA 321 TILSON PL Hillsboro, IL 62049-	08003 9.49439 0030 0.0000	10257 BUTLER AV BUTLER, IL 62015-2320 W PT LOT 15 PT E 1/2 NE 75 1/4 FT X 66 FT LOTS IN HILLSBORO 8-4-884 S11 T08 R4	0 0 670 0 670 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$31.33 \$0.00 \$0.00 \$0.00 \$31.33 \$31.33 \$0.00	\$31.33 \$0.00 \$0.00 \$0.00 \$31.33 \$31.33 \$0.00	\$62.66 \$0.00 \$0.00 \$0.00 \$62.66 \$62.66 \$0.00	First Installment 08/30/2013 RYAN, R MICHAEL & BARBARA Second Installment 09/09/2013 RYAN, R MICHAEL & BARBARA
16-11-227-010 BIG CHAIR ENTERPRISES LLC PO BOX 575 LITCHFIELD, IL 62056-0000	08003 9.49439 0060 0.0000	400 S HAMILTON ST HILLSBORO, IL 62049-0000 LOT 1 JACKSON ADD 8-4-2044 S T00 R	0 0 3,290 35,120 38,410 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,783.05 \$0.00 \$0.00 \$0.00 \$1,783.05 \$1,783.05 \$0.00	\$1,783.05 \$0.00 \$0.00 \$0.00 \$1,783.05 \$1,783.05 \$0.00	\$3,566.10 \$0.00 \$0.00 \$0.00 \$3,566.10 \$3,566.10 \$0.00	First Installment 08/30/2013 BIG CHAIR ENTERPRISES LLC Second Installment 08/30/2013 BIG CHAIR ENTERPRISES LLC
16-11-227-011 PETERSON, DREW C/O CORELOGIC 1 CORELOGIC DR ATTN: BILL RECEIPT WESTLAKE, TX 76262-	08003 9.49439 0040 0.0000	410 S HAMILTON ST HILLSBORO, IL 62049-0000 LOT 2 JACKSON ADD 8-4-2045 S T00 R	0 0 3,290 25,000 28,290 0	0 6,000 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,028.24 \$0.00 \$0.00 \$0.00 \$1,028.24 \$1,028.24 \$0.00	\$1,028.24 \$0.00 \$0.00 \$0.00 \$1,028.24 \$1,028.24 \$0.00	\$2,056.48 \$0.00 \$0.00 \$0.00 \$2,056.48 \$2,056.48 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
16-11-227-012 PATTON, DANNY C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	08003 9.49439 0040 0.0000	416 S HAMILTON ST HILLSBORO, IL 62049-0000 LOT 3 JACKSON ADD 8-4-2046 S T00 R	0 0 3,290 12,590 15,880 0	0 6,000 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$357.47 \$0.00 \$0.00 \$0.00 \$357.47 \$357.47 \$0.00	\$357.47 \$0.00 \$0.00 \$0.00 \$357.47 \$357.47 \$0.00	\$714.94 \$0.00 \$0.00 \$0.00 \$714.94 \$714.94 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
16-11-227-013 WELLER, ELAINE 201 N CEDAR Nokomis, IL 62075-	08003 9.49439 0030 0.0000	422 S HAMILTON Hillsboro, IL 62049-0000 LOT 4 JACKSON ADD 8-4-2047 S T00 R	0 0 3,260 0 3,260 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$151.44 \$0.00 \$0.00 \$0.00 \$151.44 \$151.44 \$0.00	\$151.44 \$0.00 \$0.00 \$0.00 \$151.44 \$151.44 \$0.00	\$302.88 \$0.00 \$0.00 \$0.00 \$302.88 \$302.88 \$0.00	First Installment 06/18/2013 WELLER, ELAINE Second Installment 06/18/2013 WELLER, ELAINE

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Sr Freeze	Hist Freeze					
							Vet Freeze						
16-11-227-014	08003			428 S HAMILTON ST		0	0		Tax Due	\$624.26	\$624.26	\$1,248.52	First Installment
DOWNS, JOHN A & MILDRED	9.49439			HILLSBORO, IL 62049-0000		0	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	07/25/2013
428 S HAMILTON ST	0040			LOT 12 PT E 1/2 NE LOTS IN HILLSBORO		3,500	4,000		Pen. Due	\$0.00	\$0.00	\$0.00	DOWNS, JOHN A & MILDRED
HILLSBORO, IL 62049-0000	0.0000			8-4-880 S11 T08 R4		20,180	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						23,680	0		Total Due	\$624.26	\$624.26	\$1,248.52	
						0	0		Paid	\$624.26	\$624.26	\$1,248.52	08/28/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	DOWNS, JOHN A & MILDRED
16-11-227-015	08003			432 S HAMILTON ST		0	0		Tax Due	\$1,196.77	\$1,196.77	\$2,393.54	First Installment
JUSTISON, FRANCES MARIE	9.49439			HILLSBORO, IL 62049-0000		0	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
3249 S 5TH ST	0040			N 1/3 LOT 13 PT E 1/2 NE LOTS IN		1,380	0		Pen. Due	\$0.00	\$0.00	\$0.00	JUSTISON, FRANCES MARIE
SPRINGFIELD, IL 62703-0000	0.0000			HILLSBORO 8-4-881 S11 T08 R4		30,540	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						31,920	0		Total Due	\$1,196.77	\$1,196.77	\$2,393.54	
						0	0		Paid	\$1,196.77	\$1,196.77	\$2,393.54	09/05/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	JUSTISON, FRANCES MARIE
16-11-227-016	08003			417 FRANKLIN ST		0	0		Tax Due	\$200.81	\$200.81	\$401.62	First Installment
KESSLER, JAMES & LAURA	9.49439			HILLSBORO, IL 62049-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/12/2013
219 N LINCOLN	0040			LOT 3 BLK 5 BREWER ADD 8-4-1492 S		3,010	0		Pen. Due	\$0.00	\$0.00	\$0.00	KESSLER, JAMES & LAURA
Litchfield, IL 62056-	0.0000			T00 R		1,320	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,330	0		Total Due	\$200.81	\$200.81	\$401.62	
						0	0		Paid	\$200.81	\$200.81	\$401.62	07/12/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	KESSLER, JAMES & LAURA
16-11-227-017	08003			415 FRANKLIN ST		0	0		Tax Due	\$681.22	\$681.22	\$1,362.44	First Installment
WEISS, JACOB M	9.49439			HILLSBORO, IL 62049-0000		0	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
415 FRANKLIN ST	0040			LOT 2 BLK 5 BREWER ADD 8-4-1491 S		3,010	0		Pen. Due	\$0.00	\$0.00	\$0.00	WEISS, JACOB M
HILLSBORO, IL 62049-0000	0.0000			T00 R		17,810	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						20,820	0		Total Due	\$681.22	\$681.22	\$1,362.44	
						0	0		Paid	\$681.22	\$681.22	\$1,362.44	09/03/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	WEISS, JACOB M
16-11-227-018	08003			409 FRANKLIN ST		0	0		Tax Due	\$1,004.03	\$1,004.03	\$2,008.06	First Installment
BRINKMAN, JAMES A & HELEN P	9.49439			HILLSBORO, IL 62049-0000		0	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
409 FRANKLIN ST	0040			LOT 1 EX N 60 FT BLK 5 BREWER ADD		3,220	4,000		Pen. Due	\$0.00	\$0.00	\$0.00	BRINKMAN, JAMES A & HELEN P
HILLSBORO, IL 62049-0000	0.0000			8-4-1490 S T00 R		28,640	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						31,860	0		Total Due	\$1,004.03	\$1,004.03	\$2,008.06	
						0	0		Paid	\$1,004.03	\$1,004.03	\$2,008.06	08/30/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	BRINKMAN, JAMES A & HELEN P
16-11-227-019	08003			403 FRANKLIN ST		0	0		Tax Due	\$697.84	\$697.84	\$1,395.68	First Installment
BILLINGTON, SHANNON C/O CORELOGIC	9.49439			HILLSBORO, IL 62049-0000		0	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC DRIVE	0040			E 60 FT N END LOT 21 PT E 1/2 NE LOTS		4,420	0		Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
ATTN: BILL RECEIPT	0.0000			IN HILLSBORO 8-4-890 S11 T08 R4		16,750	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-						21,170	0		Total Due	\$697.84	\$697.84	\$1,395.68	
						0	0		Paid	\$697.84	\$697.84	\$1,395.68	09/05/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	CORELOGIC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-227-020 JACKSON, RYAN D & OLGA N 13040 LARK TRAIL BUTLER, IL 62015-0000	08003 9.49439 0040 0.0000	512 JEFFERSON ST HILLSBORO, IL 62049-0000 190 FT W X 165 FT N OF NE COR LOT 1 BLK 1 BREWERS ADD PT E 1/2 NE LOTS IN HILLSBORO 8-4-889 S11 T08 R4	0 0 3,290 15,980 19,270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$894.37 \$0.00 \$0.00 \$0.00 \$894.37 \$894.37 \$0.00	\$894.37 \$0.00 \$0.00 \$0.00 \$894.37 \$894.37 \$0.00	\$1,788.74 \$0.00 \$0.00 \$0.00 \$1,788.74 \$1,788.74 \$0.00	First Installment 07/25/2013 SECURITY NATIONAL BANK Second Installment 07/25/2013 SECURITY NATIONAL BANK
16-11-227-022 WHITWORTH, PHYLLIS A 500 TILLSON PL HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	500 TILLSON PL HILLSBORO, IL 62049-0000 BAL LOT 7 TILSON PLACE ADD 8-4-2633 S T00 R	0 0 2,660 17,240 19,900 0	0 6,000 4,000 2,888 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$311.99 \$0.00 \$0.00 \$0.00 \$311.99 \$311.99 \$0.00	\$311.99 \$0.00 \$0.00 \$0.00 \$311.99 \$311.99 \$0.00	\$623.98 \$0.00 \$0.00 \$0.00 \$623.98 \$623.98 \$0.00	First Installment 08/30/2013 WHITWORTH, PHYLLIS A Second Installment 08/30/2013 WHITWORTH, PHYLLIS A
16-11-227-023 RYAN, MIKE & BARB 321 TILLSON PL HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	321 TILLSON PL HILLSBORO, IL 62049-0000 LOT 6 & PT LOT 7 TILSON PLACE ADD 8-4-2632 S T00 R	0 0 3,350 27,140 30,490 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$940.90 \$0.00 \$0.00 \$0.00 \$940.90 \$940.90 \$0.00	\$940.90 \$0.00 \$0.00 \$0.00 \$940.90 \$940.90 \$0.00	\$1,881.80 \$0.00 \$0.00 \$0.00 \$1,881.80 \$1,881.80 \$0.00	First Installment 08/30/2013 RYAN, MIKE & BARB Second Installment 09/09/2013 RYAN, MIKE & BARB
16-11-227-024 RYAN, MIKE & BARB 321 TILSON HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	321 TILLSON HILLSBORO, IL 62049-0000 NW PT LOT 5 TILSON PLACE ADD 8-4-2630 S T00 R	0 0 760 0 760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$35.13 \$0.00 \$0.00 \$0.00 \$35.13 \$35.13 \$0.00	\$35.13 \$0.00 \$0.00 \$0.00 \$35.13 \$35.13 \$0.00	\$70.26 \$0.00 \$0.00 \$0.00 \$70.26 \$70.26 \$0.00	First Installment 08/30/2013 RYAN, MIKE & BARB Second Installment 09/09/2013 RYAN, MIKE & BARB
16-11-227-025 MEIER, BRIAN & SHANNON C/O NATIONAL BANK P O BOX 310 Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	317 TILLSON PL HILLSBORO, IL 62049-0000 W 28 FT LOTS 1 & 5 TILSON PLACE ADD 8-4-2631 S T00 R	0 0 4,420 30,930 35,350 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,355.80 \$0.00 \$0.00 \$0.00 \$1,355.80 \$1,355.80 \$0.00	\$1,355.80 \$0.00 \$0.00 \$0.00 \$1,355.80 \$1,355.80 \$0.00	\$2,711.60 \$0.00 \$0.00 \$0.00 \$2,711.60 \$2,711.60 \$0.00	First Installment 07/19/2013 HILLSBORO NATIONAL BANK Second Installment 07/19/2013 HILLSBORO NATIONAL BANK
16-11-227-026 HUBER, BRAD C/O NATIONAL BANK 212 S MAIN PO BOX 310 HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	313 TILLSON PL HILLSBORO, IL 62049-0000 LOT 4 TILSON PLACE ADD 8-4-2629 S T00 R	0 0 2,920 33,400 36,320 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,401.37 \$0.00 \$0.00 \$0.00 \$1,401.37 \$1,401.37 \$0.00	\$1,401.37 \$0.00 \$0.00 \$0.00 \$1,401.37 \$1,401.37 \$0.00	\$2,802.74 \$0.00 \$0.00 \$0.00 \$2,802.74 \$2,802.74 \$0.00	First Installment 07/19/2013 NATIONAL BANK OF HILLSBORO Second Installment 07/19/2013 NATIONAL BANK OF HILLSBORO

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Township HILLSBORO

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.			First	Second	Total		
	Acres		Land	Sr Citizen							
			EZone	DRN Exmpt							
				Hist Freeze							
				Vet Freeze							
16-11-227-027 HUBER, GERALD P 307 TILLSON PL HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	307 TILLSON PL HILLSBORO, IL 62049-0000 MID 1/3 LOT 1 & ALL LOT 3 TILSON PLACE ADD 8-4-2628 S T00 R	0 0 3,350 28,700 32,050 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,202.94 \$0.00 \$0.00 \$0.00 \$1,202.94 \$1,202.94 \$0.00	\$1,202.94 \$0.00 \$0.00 \$0.00 \$1,202.94 \$1,202.94 \$0.00	\$2,405.88 \$0.00 \$0.00 \$0.00 \$2,405.88 \$2,405.88 \$0.00	First Installment 07/30/2013 HUBER, GERALD P Second Installment 07/30/2013 HUBER, GERALD P
16-11-227-029 SALE, CHERYL 213 TILLSON ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	213 TILLSON ST HILLSBORO, IL 62049-0000 LOT 14 PT E 1/2 NE LOTS IN HILLSBORO 8-4-883 S11 T08 R4	0 0 4,090 36,860 40,950 0	0 6,000 4,000 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,426.06 \$0.00 \$0.00 \$0.00 \$1,426.06 \$1,426.06 \$0.00	\$1,426.06 \$0.00 \$0.00 \$0.00 \$1,426.06 \$1,426.06 \$0.00	\$2,852.12 \$0.00 \$0.00 \$0.00 \$2,852.12 \$2,852.12 \$0.00	First Installment 08/30/2013 SALE, CHERYL Second Installment 08/30/2013 SALE, CHERYL
16-11-227-030 DURBIN, ROBERT W C/O BRADFORD NATIONAL BANK LOAN DEPT P O BOX 279 Greenville, IL 62246-	08003 9.49439 0040 0.0000	205 TILLSON ST HILLSBORO, IL 62049-0000 S 2/3 LOT 13 PT E 1/2 NE LOTS IN HILLSBORO 8-4-882 S11 T08 R4	0 0 2,710 22,520 25,230 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$886.30 \$0.00 \$0.00 \$0.00 \$886.30 \$886.30 \$0.00	\$886.30 \$0.00 \$0.00 \$0.00 \$886.30 \$886.30 \$0.00	\$1,772.60 \$0.00 \$0.00 \$0.00 \$1,772.60 \$1,772.60 \$0.00	First Installment 06/25/2013 BROWN, DICK R & CYNTHIA A Second Installment 08/15/2013 THE BRADFORD NATIONAL BANK
16-11-227-031 SARSANY, MICHAEL J & JAMI R C/O HILLSBORO BANKING CENTER 549 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	506 JEFFERSON ST HILLSBORO, IL 62049-0000 LOTS 12 & 13 TILSON PLACE ADD 8-4-2639 INC 2640 S T00 R	0 0 5,310 34,220 39,530 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,549.96 \$0.00 \$0.00 \$0.00 \$1,549.96 \$1,549.96 \$0.00	\$1,549.96 \$0.00 \$0.00 \$0.00 \$1,549.96 \$1,549.96 \$0.00	\$3,099.92 \$0.00 \$0.00 \$0.00 \$3,099.92 \$3,099.92 \$0.00	First Installment 07/22/2013 SOUTH CENTRAL ILLINOIS MORTGAC Second Installment 08/23/2013 SOUTH CENTRAL ILLINOIS MORTGAC
16-11-227-032 ZIMMERMAN, MELVIN L 301 TILSON PL HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	301 TILLSON PL HILLSBORO, IL 62049 E PT LOT 1 & LOT 2 & PT VAC ALLEY	0 0 3,380 24,590 27,970 0	0 6,000 4,000 3,596 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$652.93 \$0.00 \$9.79 \$0.00 \$662.72 \$662.72 \$0.00	\$652.93 \$0.00 \$9.79 \$0.00 \$662.72 \$662.72 \$0.00	\$1,305.86 \$0.00 \$19.58 \$0.00 \$1,325.44 \$1,325.44 \$0.00	First Installment 08/12/2013 ZIMMERMAN, MELVIN L Second Installment 09/16/2013 ZIMMERMAN, MELVIN L
16-11-228-001 LEISURE, DAMON C/O CHERRY CREEK MORTGAGE CO INC 7600 E ORCHARD RD STE 250 N GREENWOOD VILLAGE, CO 80111-	08003 9.49439 0040 0.0000	306 TILLSON PL HILLSBORO, IL 62049-0000 LOT 8 TILSON PLACE ADD 8-4-2634 S T00 R	0 0 4,460 41,750 46,210 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,859.95 \$0.00 \$0.00 \$0.00 \$1,859.95 \$1,859.95 \$0.00	\$1,859.95 \$0.00 \$0.00 \$0.00 \$1,859.95 \$1,859.95 \$0.00	\$3,719.90 \$0.00 \$0.00 \$0.00 \$3,719.90 \$3,719.90 \$0.00	First Installment 07/01/2013 Wells Fargo Real Estate Tax Service, LL Second Installment 08/30/2013 Wells Fargo Real Estate Tax Service, LL

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.			First	Second	Total		
	Acres		Land	Sr Citizen							
			EZone	DRN Exmpt							
				Hist Freeze							
				Vet Freeze							
16-11-228-004 WILLIAMS, KENNETH W 311 FRANKLIN ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	311 FRANKLIN ST HILLSBORO, IL 62049-0000 W 60 FT S 1/2 LOT 10 & W 60 FT LOT 11 TILSON PLACE ADD 8-4-2637 S T00 R	0 0 3,010 29,130 32,140 0	0 6,000 4,000 0 0 0							
										Tax Due \$1,016.85 \$1,016.85 \$2,033.70 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$1,016.85 \$1,016.85 \$2,033.70 Paid \$1,016.85 \$1,016.85 \$2,033.70 Unpaid \$0.00 \$0.00 \$0.00	First Installment 07/02/2013 WILLIAMS, KENNETH W Second Installment 07/02/2013 WILLIAMS, KENNETH W
16-11-228-005 DE LUKA, BARBARA A 512 ADAMS ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	512 ADAMS ST HILLSBORO, IL 62049-0000 E 90 FT S 1/2 LOT 10 & E 90 FT LOT 11 TILSON PLACE ADD 8-4-2638 S T00 R	0 0 4,270 28,660 32,930 0	0 6,000 4,000 0 0 0							
										Tax Due \$1,053.88 \$1,053.88 \$2,107.76 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$1,053.88 \$1,053.88 \$2,107.76 Paid \$1,053.88 \$1,053.88 \$2,107.76 Unpaid \$0.00 \$0.00 \$0.00	First Installment 08/09/2013 DE LUKA, BARBARA A Second Installment 09/09/2013 DE LUKA, BARBARA A
16-11-228-006 HAMM, ROBERT S 506 ADAMS ST HILLSBORO, IL 62049-0000	08003 9.49439 0060 0.0000	506 ADAMS ST HILLSBORO, IL 62049-0000 LOT 9 & N 32 2/3 FT LOT 10 TILSON PLACE ADD 8-4-2635 INC 2636 S T00 R	0 0 6,240 27,330 33,570 0	0 0 0 0 0 0							
										Tax Due \$1,558.03 \$1,558.03 \$3,116.06 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$1,558.03 \$1,558.03 \$3,116.06 Paid \$1,558.03 \$1,558.03 \$3,116.06 Unpaid \$0.00 \$0.00 \$0.00	First Installment 06/21/2013 HAMM, ROBERT S Second Installment 06/21/2013 HAMM, ROBERT S
16-11-229-001 POST OFFICE 120 W WOOD ST HILLSBORO, IL 62049-0000	08003 9.49439 0090 0.0000	120 W WOOD ST HILLSBORO, IL 62049-0000 W 120 FT LOTS 1 & 2 TILSON ADD 8-4-2615 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0							
										Tax Due \$0.00 \$0.00 \$0.00 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$0.00 \$0.00 \$0.00 Paid \$0.00 \$0.00 \$0.00 Unpaid \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-11-229-002 FIRST COMMUNITY BANK OF HILLSBORO PO BOX 40 HILLSBORO, IL 62049-0000	08003 9.49439 0060 0.0000	400 S MAIN ST HILLSBORO, IL 62049-0000 E 65 FT LOTS 1 & 2 TILSON ADD 8-4-2614 S T00 R	0 0 12,260 10,280 22,540 0	0 0 0 0 0 0							
										Tax Due \$1,046.28 \$1,046.28 \$2,092.56 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$1,046.28 \$1,046.28 \$2,092.56 Paid \$1,046.28 \$1,046.28 \$2,092.56 Unpaid \$0.00 \$0.00 \$0.00	First Installment 07/30/2013 FIRST COMMUNITY BANK OF HILLSBORO Second Installment 07/30/2013 FIRST COMMUNITY BANK OF HILLSBORO
16-11-229-003 BANK OF AMERICA ATTN: CORPORATE R ESTATE 101 N TYRON ST CHARLOTTE, NC 28255-0000	08003 9.49439 0060 0.0000	420 S MAIN ST HILLSBORO, IL 62049-0000 W 100 FT LOTS 3 & 4 TILSON ADD 8-4-2617 S T00 R	0 0 10,660 32,800 43,460 0	0 0 0 0 0 0							
										Tax Due \$2,017.09 \$2,017.09 \$4,034.18 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$2,017.09 \$2,017.09 \$4,034.18 Paid \$2,017.09 \$2,017.09 \$4,034.18 Unpaid \$0.00 \$0.00 \$0.00	First Installment 07/26/2013 BANK OF AMERICA Second Installment 08/27/2013 BANK OF AMERICA

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
16-11-229-004	08003			420 S MAIN ST		0	0	Tax Due	\$650.84	\$650.84	\$1,301.68	First Installment
BANK OF AMERICA ATTN: CORPORATE R	9.49439			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/26/2013
ESTATE	0060			E 85 FT LOTS 3 & 4 TILSON ADD 8-4-2616		14,020	0	Pen. Due	\$0.00	\$0.00	\$0.00	BANK OF AMERICA
101 N TYRON ST	0.0000			S T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
CHARLOTTE, NC 28255-0000						14,020	0	Total Due	\$650.84	\$650.84	\$1,301.68	08/27/2013
						0	0	Paid	\$650.84	\$650.84	\$1,301.68	BANK OF AMERICA
							0	Unpaid	\$0.00	\$0.00	\$0.00	
16-11-229-008	08003			438 S MAIN ST		0	0	Tax Due	\$1,436.98	\$1,436.98	\$2,873.96	First Installment
MHF PROPERTIES LLC	9.49439			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
PO BOX 70	0060			LOT 7 TILSON ADD 8-4-2621 S T00 R		14,250	0	Pen. Due	\$0.00	\$0.00	\$0.00	MHF PROPERTIES LLC C/O EARL FLA
Litchfield, IL 62056-	0.0000					16,710	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						30,960	0	Total Due	\$1,436.98	\$1,436.98	\$2,873.96	09/06/2013
						0	0	Paid	\$1,436.98	\$1,436.98	\$2,873.96	MHF PROPERTIES LLC
							0	Unpaid	\$0.00	\$0.00	\$0.00	
16-11-229-009	08003			S HAMILTON ST		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
STATE OF ILLINOIS	9.49439			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
S HAMILTON ST	0090			W 70 FT LOT 8 TILSON ADD DOCKET NO		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
HILLSBORO, IL 62049-0000	0.0000			98-68-16 8-4-2622 S T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
16-11-229-010	08003			111 TILLSON ST		0	0	Tax Due	\$513.17	\$513.17	\$1,026.34	First Installment Sold at Tax Sale
VOLPONE, JOAN DEEANN C/O JOHN	9.49439			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
PEARSON	0060			W 50 FT E 115 FT LOT 8 TILSON ADD		6,560	0	Pen. Due	\$15.40	\$7.70	\$23.10	
11400 WALSHVILLE TRL	0.0000			8-4-2623 S T00 R		4,500	0	Cost Due	\$0.00	\$44.00	\$44.00	Second Installment Sold at Tax Sale
HILLSBORO, IL 62049-0000						11,060	0	Total Due	\$528.57	\$564.87	\$1,093.44	
						0	0	Paid	\$528.57	\$564.87	\$1,093.44	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
16-11-229-011	08003			S MAIN ST		0	0	Tax Due	\$615.24	\$615.24	\$1,230.48	First Installment
SAXBY OIL CO INC	9.49439			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
320 W WATER ST	0060			E 65 FT LOT 8 TILSON ADD 8-4-2624 S		13,250	0	Pen. Due	\$0.00	\$0.00	\$0.00	SAXBY OIL CO INC
LITCHFIELD, IL 62056-0000	0.0000			T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						13,250	0	Total Due	\$615.24	\$615.24	\$1,230.48	06/25/2013
						0	0	Paid	\$615.24	\$615.24	\$1,230.48	SAXBY OIL CO INC
							0	Unpaid	\$0.00	\$0.00	\$0.00	
16-11-229-012	08003			420 S MAIN ST		0	0	Tax Due	\$21,769.69	\$21,769.69	\$43,539.38	First Installment
BANK OF AMERICA ATTN: CORPORATE R	9.49439			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/26/2013
ESTATE	0060			LT 5 & PT LT 6 BEG NW OR LT 5 S79.38' E		13,750	0	Pen. Due	\$0.00	\$0.00	\$0.00	BANK OF AMERICA
101 N TYRON ST	0.0000			TO E LN LT 6 N83.62' W TO POB TILSON		455,290	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
CHARLOTTE, NC 28255-0000				ADD 8-4-2618 & 2620-1 S T00 R		469,040	0	Total Due	\$21,769.69	\$21,769.69	\$43,539.38	08/27/2013
						0	0	Paid	\$21,769.69	\$21,769.69	\$43,539.38	BANK OF AMERICA
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-229-014 HOLCOMB, JEFFREY B & TRACY L 917 SCHOOL ST HILLSBORO, IL 62049-0000	08003 9.49439 0060 0.0000	434 S MAIN ST HILLSBORO, IL 62049 PT LT 6 TILSON'S ADD COM SE COR LT 6 TH N ALG E LN LT 6 36.38' TO POB TH W51.10' S16.4' E51.1' TO PARTY WALL N16.4' TO POB	0 0 880 1,690 2,570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$119.16 \$0.00 \$0.00 \$0.00 \$119.16 \$119.16 \$0.00	\$119.16 \$0.00 \$0.00 \$0.00 \$119.16 \$119.16 \$0.00	\$238.32 \$0.00 \$0.00 \$0.00 \$238.32 \$238.32 \$0.00	First Installment 08/12/2013 HOLCOMB, JEFFREY B & TRACY L Second Installment 09/11/2013 HOLCOMB, JEFFREY B & TRACY L
16-11-229-015 HOLCOMB, GREGORY 436 S MAIN ST Hillsboro, IL 62049-	08003 9.49439 0060 0.0000	436 S MAIN ST Hillsboro, IL 62049 PT LT 6 TILSON'S ADD BEG SW COR LT 6 E185' N19.98' W51.10' N16.04' W133.90' S40.62' TO POB	0 0 7,040 10,820 17,860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$828.86 \$0.00 \$12.43 \$0.00 \$841.29 \$841.29 \$0.00	\$828.86 \$0.00 \$0.00 \$0.00 \$828.86 \$828.86 \$0.00	\$1,657.72 \$0.00 \$12.43 \$0.00 \$1,670.15 \$1,670.15 \$0.00	First Installment 08/14/2013 HOLCOMB, GREGORY Second Installment 08/14/2013 HOLCOMB, GREGORY
16-11-230-001 JOHNSON, ANGELA C/O LITCHFIELD NATIONAL BANK 316 N STATE ST Litchfield, IL 62056-	08003 9.49439 0040 0.0000	416 FRANKLIN ST HILLSBORO, IL 62049-0000 N 66 FT LOT 16 BLK 4 BREWER ADD 8-4-1489 S T00 R	0 0 2,920 7,280 10,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$473.77 \$0.00 \$0.00 \$0.00 \$473.77 \$473.77 \$0.00	\$473.77 \$0.00 \$0.00 \$0.00 \$473.77 \$473.77 \$0.00	\$947.54 \$0.00 \$0.00 \$0.00 \$947.54 \$947.54 \$0.00	First Installment 08/30/2013 JOHNSON, ANGELA D Second Installment 09/09/2013 JOHNSON, ANGELA D
16-11-230-002 JOHNSON, ANGELA 608 N MADISON ST Litchfield, IL 62056-	08003 9.49439 0040 0.0000	611 S OAK ST HILLSBORO, IL 62049-0000 N 33 FT LOT 15 & S 4 FT LOT 16 BLK 4 BREWER ADD 8-4-1488 S T00 R	0 0 1,650 15,000 16,650 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$488.01 \$0.00 \$0.00 \$0.00 \$488.01 \$488.01 \$0.00	\$488.01 \$0.00 \$0.00 \$0.00 \$488.01 \$488.01 \$0.00	\$976.02 \$0.00 \$0.00 \$0.00 \$976.02 \$976.02 \$0.00	First Installment 08/30/2013 JOHNSON, ANGELA Second Installment 09/09/2013 JOHNSON, ANGELA
16-11-230-003 CLAYTON, KENNETH W 901 SMITH LN HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	615 S OAK ST HILLSBORO, IL 62049-0000 S 37 FT LOT 15 BLK 4 BREWER ADD 8-4-1487 S T00 R	0 0 1,650 11,380 13,030 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$604.80 \$0.00 \$0.00 \$0.00 \$604.80 \$604.80 \$0.00	\$604.80 \$0.00 \$0.00 \$0.00 \$604.80 \$604.80 \$0.00	\$1,209.60 \$0.00 \$0.00 \$0.00 \$1,209.60 \$1,209.60 \$0.00	First Installment 07/11/2013 CLAYTON, KENNETH W Second Installment 09/06/2013 CLAYTON, KENNETH W
16-11-230-004 LARKIN, CAROLE E 190 PRESTON AV Livingston, TX 77351-	08003 9.49439 0040 0.0000	617 S OAK ST HILLSBORO, IL 62049-0000 N 50 FT LOT 14 BLK 4 BREWER ADD 8-4-1486 S T00 R	0 0 2,190 11,380 13,570 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$345.12 \$0.00 \$5.18 \$0.00 \$350.30 \$350.30 \$0.00	\$345.12 \$0.00 \$0.00 \$0.00 \$345.12 \$345.12 \$0.00	\$690.24 \$0.00 \$5.18 \$0.00 \$695.42 \$695.42 \$0.00	First Installment 08/29/2013 LARKIN, CAROLE E Second Installment 08/29/2013 LARKIN, CAROLE E

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second	Total
16-11-230-005 REYNOLDS, LINDA A 627 S OAK ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	627 S OAK ST HILLSBORO, IL 62049-0000 S 20 FT LOT 14 & ALL LOT 13 BLK 4 BREWER ADD 8-4-1485 S T00 R	0 0 4,340 18,100 22,440 0	0 6,000 0 0 0 0		0				Tax Due	\$756.71	\$756.71	\$1,513.42	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	REYNOLDS, LINDA A
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$756.71	\$756.71	\$1,513.42	
										Paid	\$756.71	\$756.71	\$1,513.42	06/18/2013
										Unpaid	\$0.00	\$0.00	\$0.00	REYNOLDS, LINDA A
16-11-230-006 WHITE, PAUL D 635 OAK ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	635 S OAK ST HILLSBORO, IL 62049-0000 LOT 12 BLK 4 BREWER ADD 8-4-1484 S T00 R	0 0 3,050 9,110 12,160 0	0 6,000 0 0 0 0		0				Tax Due	\$279.61	\$279.61	\$559.22	First Installment Sold at Tax Sale
										Drainage Due	\$0.00	\$0.00	\$0.00	10/28/2013
										Pen. Due	\$8.39	\$4.19	\$12.58	
										Cost Due	\$0.00	\$44.00	\$44.00	Second Installment Sold at Tax Sale
										Total Due	\$288.00	\$327.80	\$615.80	
										Paid	\$288.00	\$327.80	\$615.80	10/28/2013
										Unpaid	\$0.00	\$0.00	\$0.00	
16-11-230-007 HAYES, JAMES R & CECILIA 636 JEFFERSON ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	636 JEFFERSON ST HILLSBORO, IL 62049-0000 LOT 11 BLK 4 BREWER ADD 8-4-1483 S T00 R	0 0 3,050 1,550 4,600 0	0 0 0 0 0 0		0				Tax Due	\$213.63	\$213.63	\$427.26	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	HAYES, JAMES R & CECILIA
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$213.63	\$213.63	\$427.26	
										Paid	\$213.63	\$213.63	\$427.26	08/09/2013
										Unpaid	\$0.00	\$0.00	\$0.00	HAYES, JAMES R & CECILIA
16-11-230-008 REINDL, STEVEN B & JUDITH 417 W TREMONT HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	417 W TREMONT HILLSBORO, IL 62049-0000 W 1/2 LOT 9 & 10 BLK 4 BREWER ADD 8-4-1481 S T00 R	0 0 3,530 0 3,530 0	0 0 0 0 0 0		0				Tax Due	\$163.78	\$163.78	\$327.56	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	REINDL, STEVEN B & JUDITH
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$163.78	\$163.78	\$327.56	
										Paid	\$163.78	\$163.78	\$327.56	08/21/2013
										Unpaid	\$0.00	\$0.00	\$0.00	REINDL, STEVEN B & JUDITH
16-11-230-009 REINDL, STEVEN B & JUDITH 417 W TREMONT ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	417 W TREMONT ST HILLSBORO, IL 62049-0000 E 1/2 LOTS 9 & 10 BLK 4 BREWER ADD 8-4-1482 S T00 R	0 0 3,530 22,350 25,880 0	0 6,000 0 0 0 0		0				Tax Due	\$916.21	\$916.21	\$1,832.42	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	REINDL, STEVEN B & JUDITH
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$916.21	\$916.21	\$1,832.42	
										Paid	\$916.21	\$916.21	\$1,832.42	08/21/2013
										Unpaid	\$0.00	\$0.00	\$0.00	REINDL, STEVEN B & JUDITH
16-11-230-012 TITSWORTH, LISA L 616 JEFFERSON ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	616 JEFFERSON ST HILLSBORO, IL 62049-0000 PT LOT 3 BLK 4 70 FT X 120 FT BREWER ADD 8-4-1475 S T00 R	0 0 4,090 26,530 30,620 0	0 0 0 0 0 0		0				Tax Due	\$1,421.31	\$1,421.31	\$2,842.62	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	TITSWORTH, LISA L
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$1,421.31	\$1,421.31	\$2,842.62	
										Paid	\$1,421.31	\$1,421.31	\$2,842.62	09/06/2013
										Unpaid	\$0.00	\$0.00	\$0.00	TITSWORTH, LISA L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
16-11-230-013 TITSWORTH, DAVID & LISA 616 JEFFERSON ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	624 JEFFERSON ST HILLSBORO, IL 62049-0000 LOT 4 BLK 4 BREWER ADD 8-4-1476 S T00 R	0 0 4,090 3,730 7,820 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$363.16 \$0.00 \$0.00 \$0.00 \$363.16 \$363.16 \$0.00	\$363.16 \$0.00 \$0.00 \$0.00 \$363.16 \$363.16 \$0.00	\$726.32 \$0.00 \$0.00 \$0.00 \$726.32 \$726.32 \$0.00	First Installment 08/09/2013 TITSWORTH, DAVID & LISA Second Installment 09/06/2013 TITSWORTH, DAVID & LISA
16-11-230-014 HAYES, JAMES R & CECILIA 636 JEFFERSON ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	632 JEFFERSON ST HILLSBORO, IL 62049-0000 LOT 5 BLK 4 BREWER ADD 8-4-1477 S T00 R	0 0 4,090 21,810 25,900 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,201.99 \$0.00 \$0.00 \$0.00 \$1,201.99 \$1,201.99 \$0.00	\$1,201.99 \$0.00 \$0.00 \$0.00 \$1,201.99 \$1,201.99 \$0.00	\$2,403.98 \$0.00 \$0.00 \$0.00 \$2,403.98 \$2,403.98 \$0.00	First Installment 08/30/2013 HAYES, JAMES R & CECILIA Second Installment 08/30/2013 HAYES, JAMES R & CECILIA
16-11-230-015 HAYES, JAMES R & CECILIA 636 JEFFERSON ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	636 JEFFERSON ST HILLSBORO, IL 62049-0000 LOT 6 BLK 4 BREWER ADD 8-4-1478 S T00 R	0 0 4,420 29,170 33,590 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,084.26 \$0.00 \$0.00 \$0.00 \$1,084.26 \$1,084.26 \$0.00	\$1,084.26 \$0.00 \$0.00 \$0.00 \$1,084.26 \$1,084.26 \$0.00	\$2,168.52 \$0.00 \$0.00 \$0.00 \$2,168.52 \$2,168.52 \$0.00	First Installment 08/19/2013 HAYES, JAMES R & CECILIA Second Installment 08/19/2013 HAYES, JAMES R & CECILIA
16-11-230-018 SMITH, KEVIN & GINA 604 JEFFERSON ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	604 JEFFERSON ST HILLSBORO, IL 62049-0000 LOTS 1 & 2 BLK 4 BREWER ADD 8-4-1473 & 1474 S T00 R	0 0 7,780 36,740 44,520 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,781.62 \$0.00 \$0.00 \$0.00 \$1,781.62 \$1,781.62 \$0.00	\$1,781.62 \$0.00 \$0.00 \$0.00 \$1,781.62 \$1,781.62 \$0.00	\$3,563.24 \$0.00 \$0.00 \$0.00 \$3,563.24 \$3,563.24 \$0.00	First Installment 07/01/2013 Wells Fargo Real Estate Tax Service, LL Second Installment 08/30/2013 Wells Fargo Real Estate Tax Service, LL
16-11-230-019 SAWYER, SCOTT & CHRISTINA BOSTON 403 W TREMONT ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	403 W TREMONT ST HILLSBORO, IL 62049-0000 LOT 7 & 8 BLK 4 BREWER ADD 8-4-1480 S T00 R	0 0 8,200 68,230 76,430 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,262.75 \$0.00 \$0.00 \$0.00 \$3,262.75 \$3,262.75 \$0.00	\$3,262.75 \$0.00 \$0.00 \$0.00 \$3,262.75 \$3,262.75 \$0.00	\$6,525.50 \$0.00 \$0.00 \$0.00 \$6,525.50 \$6,525.50 \$0.00	First Installment 08/05/2013 SAWYER, SCOTT & CHRISTINA BOST Second Installment 09/09/2013 SAWYER, SCOTT & CHRISTINA BOST
16-11-231-001 COMPAGNI, ANGELA C/O FIRST COMMUN BANK OF HILLSBORO 807 S MAIN Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	310 FRANKLIN ST HILLSBORO, IL 62049-0000 W 80 FT LOT 1 BLK 1 BREWER ADD 8-4-1445 S T00 R	0 0 3,010 24,650 27,660 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,283.64 \$0.00 \$0.00 \$0.00 \$1,283.64 \$1,283.64 \$0.00	\$1,283.64 \$0.00 \$0.00 \$0.00 \$1,283.64 \$1,283.64 \$0.00	\$2,567.28 \$0.00 \$0.00 \$0.00 \$2,567.28 \$2,567.28 \$0.00	First Installment 06/27/2013 STATE BANK OF LINCOLN Second Installment 09/11/2013 STATE BANK OF LINCOLN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
16-11-231-002 ELLIS, CHARLES 818 CITY LAKE RD HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	304 FRANKLIN ST HILLSBORO, IL 62049-0000 E 60 FT LOT 1 BLK 1 BREWER ADD 8-4-1444 S T00 R	0 0 4,420 18,830 23,250 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 4,420 18,830 23,250 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,079.04 \$0.00 \$0.00 \$0.00 \$1,079.04 \$1,079.04 \$0.00	\$1,079.04 \$0.00 \$0.00 \$0.00 \$1,079.04 \$1,079.04 \$0.00	\$2,158.08 \$0.00 \$0.00 \$0.00 \$2,158.08 \$2,158.08 \$0.00	First Installment 06/28/2013 ELLIS, CHARLES Second Installment 06/28/2013 ELLIS, CHARLES
16-11-231-003 BAKER, WILLARD L & NORMA L 611 JEFFERSON ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	611 JEFFERSON ST HILLSBORO, IL 62049-0000 LOT 2 BLK 1 BREWER ADD 8-4-1446 S T00 R	0 0 4,190 16,450 20,640 0	0 6,000 4,000 0 0 0	0 0 4,190 16,450 20,640 0	0 0 4,000 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$483.27 \$0.00 \$0.00 \$0.00 \$483.27 \$483.27 \$0.00	\$483.27 \$0.00 \$0.00 \$0.00 \$483.27 \$483.27 \$0.00	\$966.54 \$0.00 \$0.00 \$0.00 \$966.54 \$966.54 \$0.00	First Installment 07/29/2013 BAKER, WILLARD L & NORMA L Second Installment 08/07/2013 BAKER, WILLARD L & NORMA L
16-11-231-004 DUNN, JOANNE V 617 JEFFERSON ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	617 JEFFERSON ST HILLSBORO, IL 62049-0000 LOT 3 BLK 1 BREWER ADD 8-4-1447 S T00 R	0 0 4,190 18,220 22,410 0	0 6,000 4,000 0 0 0	0 0 4,190 18,220 22,410 0	0 0 4,000 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$565.39 \$0.00 \$0.00 \$0.00 \$565.39 \$565.39 \$0.00	\$565.39 \$0.00 \$0.00 \$0.00 \$565.39 \$565.39 \$0.00	\$1,130.78 \$0.00 \$0.00 \$0.00 \$1,130.78 \$1,130.78 \$0.00	First Installment 07/30/2013 DUNN, JOANNE V Second Installment 07/30/2013 DUNN, JOANNE V
16-11-231-005 KERSHAW, MARVIN L PO BOX 204 HILLSBORO, IL 62049	08003 9.49439 0040 0.0000	625 JEFFERSON ST HILLSBORO, IL 62049-0000 LOT 4 BLK 1 BREWER ADD 8-4-1448 S T00 R	0 0 4,190 13,250 17,440 0	0 6,000 0 0 0 0	0 0 4,190 13,250 17,440 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$525.04 \$0.00 \$0.00 \$0.00 \$525.04 \$525.04 \$0.00	\$525.04 \$0.00 \$0.00 \$0.00 \$525.04 \$525.04 \$0.00	\$1,050.08 \$0.00 \$0.00 \$0.00 \$1,050.08 \$1,050.08 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
16-11-231-006 HART, JAMES 637 JEFFERSON ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	637 JEFFERSON ST HILLSBORO, IL 62049-0000 LOTS 5 & 6 BLK 1 BREWER ADD 8-4-1449 INC 1450 S T00 R	0 0 8,400 47,550 55,950 0	0 0 0 0 0 0	0 0 8,400 47,550 55,950 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,596.72 \$0.00 \$0.00 \$0.00 \$2,596.72 \$2,596.72 \$0.00	\$2,596.72 \$0.00 \$0.00 \$0.00 \$2,596.72 \$2,596.72 \$0.00	\$5,193.44 \$0.00 \$0.00 \$0.00 \$5,193.44 \$5,193.44 \$0.00	First Installment 07/19/2013 HART, JAMES Second Installment 08/12/2013 HART, JAMES
16-11-231-007 BELLAVER, GREGORY J & KELLEY R 311 W TREMONT ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	311 W TREMONT ST HILLSBORO, IL 62049-0000 PT LOTS 7 & 8 BLK 1 70 FT X 140 FT BREWER ADD 8-4-1452 S T00 R	0 0 4,190 55,330 59,520 0	0 6,000 0 0 0 0	0 0 4,190 55,330 59,520 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,478.04 \$0.00 \$0.00 \$0.00 \$2,478.04 \$2,478.04 \$0.00	\$2,478.04 \$0.00 \$0.00 \$0.00 \$2,478.04 \$2,478.04 \$0.00	\$4,956.08 \$0.00 \$0.00 \$0.00 \$4,956.08 \$4,956.08 \$0.00	First Installment 08/09/2013 BELLAVER, GREGORY J & KELLEY R Second Installment 09/04/2013 BELLAVER, GREGORY J & KELLEY R

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-231-008 CODERKO, MARY MARTHA 305 W TREMONT ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	305 W TREMONT ST HILLSBORO, IL 62049-0000 PT LOTS 7 & 8 BLK 1 70 FT X 140 FT BREWER ADD 8-4-1451 S T00 R	0 0 4,190 53,590 57,780 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,207.45 \$0.00 \$0.00 \$0.00 \$2,207.45 \$2,207.45 \$0.00	\$2,207.45 \$0.00 \$0.00 \$0.00 \$2,207.45 \$2,207.45 \$0.00	\$4,414.90 \$0.00 \$0.00 \$0.00 \$4,414.90 \$4,414.90 \$0.00	First Installment 07/08/2013 CODERKO, MARY MARTHA Second Installment 08/05/2013 CODERKO, MARY MARTHA
16-11-232-001 PRESBYTERIAN CHURCH PO BOX 306 HILLSBORO, IL 62049-0000	08003 9.49439 0090 0.0000	506 S MAIN ST HILLSBORO, IL 62049-0000 PT E1/2 NE LYING N OF LT 23 BELLS SURVEY PARSONAGE ON THIS PARCEL 8-4-891-1 S11 T8 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-11-232-002 PRESBYTERIAN CHURCH OF HILLSBORO 506 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.49439 0090 0.0000	506 S MAIN ST HILLSBORO, IL 62049-0000 LOT 10 TILSON ADD DOCKET NO 92-68-6 8-4-2625 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-11-232-005 DAWSON, PAMELA S 514 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	514 S MAIN ST HILLSBORO, IL 62049-0000 80 FT N END LOT 23 PT E 1/2 NE LOTS IN HILLSBORO 8-4-892 S11 T08 R4	0 0 8,750 56,870 65,620 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,760.97 \$0.00 \$0.00 \$0.00 \$2,760.97 \$2,760.97 \$0.00	\$2,760.97 \$0.00 \$0.00 \$0.00 \$2,760.97 \$2,760.97 \$0.00	\$5,521.94 \$0.00 \$0.00 \$0.00 \$5,521.94 \$5,521.94 \$0.00	First Installment 07/30/2013 DAWSON, PAMELA S Second Installment 07/30/2013 DAWSON, PAMELA S
16-11-232-007 EISENTRAUT, JEFFREY B & JULIE D 532 S MAIN ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	532 S MAIN HILLSBORO, IL 62049-0000 90 FT BAL S PT LOT 23 PT E 1/2 NE LOTS IN HILLSBORO 8-4-895 S11 T08 R4	0 0 13,120 30,390 43,510 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,734.63 \$0.00 \$52.04 \$0.00 \$1,786.67 \$1,786.67 \$0.00	\$1,734.63 \$0.00 \$26.02 \$20.00 \$1,780.65 \$1,780.65 \$0.00	\$3,469.26 \$0.00 \$78.06 \$20.00 \$3,567.32 \$3,567.32 \$0.00	First Installment 09/10/2013 WRIGHT, RON Second Installment 09/10/2013 WRIGHT, RON
16-11-232-008 BRINKMAN, CYNTHIA C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	08003 9.49439 0040 0.0000	540 S MAIN ST HILLSBORO, IL 62049-0000 N 1/2 LOT 24 PT E 1/2 NE LOTS IN HILLSBORO 8-4-896 S11 T08 R4	0 0 6,560 26,890 33,450 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,267.50 \$0.00 \$0.00 \$0.00 \$1,267.50 \$1,267.50 \$0.00	\$1,267.50 \$0.00 \$0.00 \$0.00 \$1,267.50 \$1,267.50 \$0.00	\$2,535.00 \$0.00 \$0.00 \$0.00 \$2,535.00 \$2,535.00 \$0.00	First Installment 07/05/2013 BRINKMAN, STEVEN & CYNTHIA Second Installment 09/05/2013 CORELOGIC

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Township HILLSBORO

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
16-11-232-013	08003			608 S MAIN ST		0	0	0	Tax Due	\$4,062.65	\$4,062.65	\$8,125.30	First Installment
CVS PHARMACY INC ATTN: OCC EXP DEF	9.49439			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/25/2013
1 CVS DR	0060			122 FT N PT LOT 28 & PT LOT 25 PT E 1/2		21,850	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CVS PHARMACY
Woonsocket, RI 02895-	0.0000			NE LOTS IN HILLSBRO 8-4-900 S11 T08 R4		65,680	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						87,530	0	0	Total Due	\$4,062.65	\$4,062.65	\$8,125.30	07/25/2013
						0	0	0	Paid	\$4,062.65	\$4,062.65	\$8,125.30	CVS PHARMACY
									Unpaid	\$0.00	\$0.00	\$0.00	
16-11-232-016	08003			600 S MAIN ST		0	0	0	Tax Due	\$2,786.61	\$2,786.61	\$5,573.22	First Installment
WHITE, JAMES M & LISA M	9.49439			HILLSBORO, IL 62049-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
600 S MAIN ST	0040			N 88 FT LOTS 25 & 26 PT E 1/2 NE LOTS		7,810	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHITE, JAMES M & LISA M
Hillsboro, IL 62049-	0.0000			IN HILLSBORO 8-4-899 S11 T08 R4		58,360	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						66,170	0	0	Total Due	\$2,786.61	\$2,786.61	\$5,573.22	09/09/2013
						0	0	0	Paid	\$2,786.61	\$2,786.61	\$5,573.22	WHITE, JAMES M & LISA M
									Unpaid	\$0.00	\$0.00	\$0.00	
16-11-232-017	08003					0	0	0	Tax Due	\$308.10	\$308.10	\$616.20	First Installment
SULLIVAN, BRIAN M & LISA J	9.49439					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
548 S MAIN ST	0030			S PT LOTS 25 & 26 PT E 1/2 NE 78 FT X		6,640	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SULLIVAN, BRIAN H & LISA J
Hillsboro, IL 62049-	0.0000			171 FT LOTS IN HILLSBORO 8-4-899A S11 T08 R4		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,640	0	0	Total Due	\$308.10	\$308.10	\$616.20	09/09/2013
						0	0	0	Paid	\$308.10	\$308.10	\$616.20	SULLIVAN, BRIAN H & LISA J
									Unpaid	\$0.00	\$0.00	\$0.00	
16-11-232-018	08003			619 ADAMS ST		0	0	0	Tax Due	\$565.39	\$565.39	\$1,130.78	First Installment
REYNOLDS, SARAH	9.49439			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
619 ADAMS ST	0040			S 58' E 123' LOT 24 LOTS IN HILLSBORO		1,800	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
Hillsboro, IL 62049-	0.0000			8-4-898 S11 T08 R4		10,380	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						12,180	0	0	Total Due	\$565.39	\$565.39	\$1,130.78	09/05/2013
						0	0	0	Paid	\$565.39	\$565.39	\$1,130.78	CORELOGIC
									Unpaid	\$0.00	\$0.00	\$0.00	
16-11-232-019	08003			548 S MAIN ST		0	0	0	Tax Due	\$1,327.79	\$1,327.79	\$2,655.58	First Installment
SULLIVAN, BRIAN M & LISA J	9.49439			HILLSBORO, IL 62049-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
548 S MAIN ST	0040			S 58' W 248' LOT 24 LOTS IN HILLSBORO		4,760	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SULLIVAN, BRIAN H & LISA J
Hillsboro, IL 62049-	0.0000			8-4-897 S11 T08 R4		29,990	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						34,750	0	0	Total Due	\$1,327.79	\$1,327.79	\$2,655.58	09/09/2013
						0	0	0	Paid	\$1,327.79	\$1,327.79	\$2,655.58	SULLIVAN, BRIAN H & LISA J
									Unpaid	\$0.00	\$0.00	\$0.00	
16-11-232-020	08003			506 S MAIN ST		0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
PRESBYTERIAN CHURCH	9.49439			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
506 S MAIN ST	0090			PT LT 23-BEG 140' S 211' W SE COR LT 10		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SULLIVAN, BRIAN H & LISA J
HILLSBORO, IL 62049-0000	0.0000			TILLSONS ADD S 70' E 25.5' S 10' W 185.5'		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				N 80' E 160' TO POB 8-4-891 & 894 S11 T08 R4		0	0	0	Total Due	\$0.00	\$0.00	\$0.00	09/09/2013
						0	0	0	Paid	\$0.00	\$0.00	\$0.00	
									Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
16-11-233-008 HILLSBORO JOURNAL 431 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.49439 0060 0.0000	431 S MAIN ST HILLSBORO, IL 62049-0000 LOT 20 EX N 6 1/2 IN CENTRAL ADD 8-4-1593 S T00 R	0 0 5,720 7,610 13,330 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$618.56 \$0.00 \$0.00 \$0.00 \$618.56 \$618.56 \$0.00	\$618.56 \$0.00 \$0.00 \$0.00 \$618.56 \$618.56 \$0.00	\$1,237.12 \$0.00 \$0.00 \$0.00 \$1,237.12 \$1,237.12 \$0.00	First Installment 08/08/2013 GALER, PHILIP C Second Installment 08/08/2013 GALER, PHILIP C
16-11-233-009 GALER, PHILLIP C 431 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.49439 0060 0.0000	431 S MAIN ST HILLSBORO, IL 62049-0000 LOT 21 CENTRAL ADD 8-4-1594 S T00 R	0 0 4,590 11,950 16,540 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$767.62 \$0.00 \$0.00 \$0.00 \$767.62 \$767.62 \$0.00	\$767.62 \$0.00 \$0.00 \$0.00 \$767.62 \$767.62 \$0.00	\$1,535.24 \$0.00 \$0.00 \$0.00 \$1,535.24 \$1,535.24 \$0.00	First Installment 08/08/2013 GALER, PHILIP C Second Installment 08/08/2013 GALER, PHILIP C
16-11-233-010 HILLSBORO JOURNAL INC 431 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.49439 0060 0.0000	431 S MAIN ST HILLSBORO, IL 62049-0000 LOTS 23 & 24 CENTRAL ADD 8-4-1595 S T00 R	0 0 3,090 0 3,090 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$143.37 \$0.00 \$0.00 \$0.00 \$143.37 \$143.37 \$0.00	\$143.37 \$0.00 \$0.00 \$0.00 \$143.37 \$143.37 \$0.00	\$286.74 \$0.00 \$0.00 \$0.00 \$286.74 \$286.74 \$0.00	First Installment 08/08/2013 GALER, PHILIP C Second Installment 08/08/2013 GALER, PHILIP C
16-11-233-012 MILANOS, JERRY L 437 S MAIN HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	437 S MAIN HILLSBORO, IL 62049-0000 LOT 22 CENTRAL ADD 8-4-1596 S T00 R	0 0 580 0 580 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$27.06 \$0.00 \$0.00 \$0.00 \$27.06 \$27.06 \$0.00	\$27.06 \$0.00 \$0.00 \$0.00 \$27.06 \$27.06 \$0.00	\$54.12 \$0.00 \$0.00 \$0.00 \$54.12 \$54.12 \$0.00	First Installment 08/07/2013 MILANOS, JERRY L Second Installment 08/07/2013 MILANOS, JERRY L
16-11-233-013 MILANOS, JERRY L & CAROL M 437 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	437 S MAIN ST HILLSBORO, IL 62049-0000 E PT LOT 7 PT E 1/2 NE 40 FT X 205 FT LOTS IN HILLSBORO 8-4-875 S11 T08 R4	0 0 8,240 11,650 19,890 0	0 6,000 4,000 5,303 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$196.87 \$0.00 \$0.00 \$0.00 \$196.87 \$196.87 \$0.00	\$196.87 \$0.00 \$0.00 \$0.00 \$196.87 \$196.87 \$0.00	\$393.74 \$0.00 \$0.00 \$0.00 \$393.74 \$393.74 \$0.00	First Installment 08/07/2013 MILANOS, JERRY L & CAROL M Second Installment 08/07/2013 MILANOS, JERRY L & CAROL M
16-11-233-014 MILANOS, WILLIAM N 439 S MAIN ST Hillsboro, IL 62049-	08003 9.49439 0060 0.0000	439 S MAIN ST HILLSBORO, IL 62049-0000 N 22 1/4 FT LOT 7 PT E 1/2 NE LOTS IN HILLSBORO 8-4-876 S11 T08 R4	0 0 4,740 12,900 17,640 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$818.42 \$0.00 \$24.55 \$0.00 \$842.97 \$842.97 \$0.00	\$818.42 \$0.00 \$12.28 \$10.00 \$840.70 \$840.70 \$0.00	\$1,636.84 \$0.00 \$36.83 \$10.00 \$1,683.67 \$1,683.67 \$0.00	First Installment 09/27/2013 MILANOS, WILLIAM N Second Installment 09/27/2013 MILANOS, WILLIAM N

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
16-11-233-015 DELANEY, EDWARD PO BOX 512 HILLSBORO, IL 62049-0000	08003 9.49439 0060 0.0000	441 S MAIN ST HILLSBORO, IL 62049-0000 N PT LOT 7 PT E 1/2 NE 12 FT X 205 FT LOTS IN HILLSBORO 8-4-877 S11 T08 R4	0 0 2,450 2,800 5,250 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$244.01 \$0.00 \$0.00 \$0.00 \$244.01 \$244.01 \$0.00	\$244.01 \$0.00 \$0.00 \$0.00 \$244.01 \$244.01 \$0.00	\$488.02 \$0.00 \$0.00 \$0.00 \$488.02 \$488.02 \$0.00	First Installment 08/08/2013 DELANEY EDWARD M TRUST Second Installment 09/09/2013 DELANEY EDWARD M TRUST
16-11-233-016 DELANEY, EDWARD PO BOX 512 HILLSBORO, IL 62049-0000	08003 9.49439 0060 0.0000	443 S MAIN ST HILLSBORO, IL 62049-0000 PT LOT 7 PT E 1/2 NE LOTS IN HILLSBORO 8-4-878 S11 T08 R4	0 0 5,190 4,690 9,880 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$458.58 \$0.00 \$0.00 \$0.00 \$458.58 \$458.58 \$0.00	\$458.58 \$0.00 \$0.00 \$0.00 \$458.58 \$458.58 \$0.00	\$917.16 \$0.00 \$0.00 \$0.00 \$917.16 \$917.16 \$0.00	First Installment 08/08/2013 DELANEY EDWARD M TRUST Second Installment 09/09/2013 DELANEY EDWARD M TRUST
16-11-233-017 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.49439 0090 0.0000	447 S MAIN ST HILLSBORO, IL 62049-0000 PT LOT 7 PT E 1/2 NE LOTS IN HILLSBORO DOCKET NO 87-68-27 8-4-879 INC 879-1 S11 T08 R4	0 0 0 0 0 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-11-233-018 JORN, DARRIN & BECKY 6 HILLTOP DR HILLSBORO, IL 62049-0000	08003 9.49439 0060 0.0000	S MAIN ST HILLSBORO, IL 62049-0000 BAL E PT LOT 7 PT E 1/2 NE LOTS IN HILLSBORO 8-4-871 S11 T08 R4	0 0 3,050 0 3,050 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$141.47 \$0.00 \$0.00 \$0.00 \$141.47 \$141.47 \$0.00	\$141.47 \$0.00 \$0.00 \$0.00 \$141.47 \$141.47 \$0.00	\$282.94 \$0.00 \$0.00 \$0.00 \$282.94 \$282.94 \$0.00	First Installment 08/07/2013 JORN, DARRIN & BECKY Second Installment 09/09/2013 JORN, DARRIN & BECKY
16-11-233-019 CULLEN, JANE E 124 W WARREN P O BOX 51 Irving, IL 62051-	08003 9.49439 0060 0.0000	501 S MAIN ST HILLSBORO, IL 62049-0000 LOT 2 BREMER SUB DIV 8-4-1439 S T00 R	0 0 4,420 11,270 15,690 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$728.22 \$0.00 \$0.00 \$0.00 \$728.22 \$728.22 \$0.00	\$728.22 \$0.00 \$0.00 \$0.00 \$728.22 \$728.22 \$0.00	\$1,456.44 \$0.00 \$0.00 \$0.00 \$1,456.44 \$1,456.44 \$0.00	First Installment 08/30/2013 CULLEN, JANE E Second Installment 09/06/2013 CULLEN, JANE E
16-11-233-020 ELLIOTT, R MICHAEL 16184 MONTGOMERY TRL IRVING, IL 62051-0000	08003 9.49439 0060 0.0000	503 S MAIN ST HILLSBORO, IL 62049-0000 LOT 3 BREMER SUB DIV 8-4-1440 S T00 R	0 0 4,390 6,470 10,860 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$504.15 \$0.00 \$0.00 \$0.00 \$504.15 \$504.15 \$0.00	\$504.15 \$0.00 \$0.00 \$0.00 \$504.15 \$504.15 \$0.00	\$1,008.30 \$0.00 \$0.00 \$0.00 \$1,008.30 \$1,008.30 \$0.00	First Installment 08/06/2013 THE SHOPPING CART Second Installment 08/06/2013 THE SHOPPING CART

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information
						Farm Bldg	Owner Occ.	First	Second	Total	
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen				
						Total	DRN Exmpt				
						EZone	Hist Freeze				
							Vet Freeze				
16-11-233-021	08003			505 S MAIN ST		0	0				
HUBER, STANLEY & CYNTHIA	9.49439			HILLSBORO, IL 62049-0000		0	0	Tax Due	\$410.63	\$410.63	\$821.26
203 WESTERN ST	0060			LOT 4 BREMER SUB DIV 8-4-1441 S T00 R		5,230	0	Drainage Due	\$0.00	\$0.00	\$0.00
COFFEEN, IL 62017-0000	0.0000					3,620	0	Pen. Due	\$0.00	\$0.00	\$0.00
						8,850	0	Cost Due	\$0.00	\$0.00	\$0.00
						0	0	Total Due	\$410.63	\$410.63	\$821.26
								Paid	\$410.63	\$410.63	\$821.26
								Unpaid	\$0.00	\$0.00	\$0.00
											07/30/2013
											HUBER, STANLEY & CYNTHIA
											09/09/2013
											HUBER, STANLEY & CYNTHIA
16-11-233-022	08003			509 S MAIN ST		0	0	Tax Due	\$334.68	\$334.68	\$669.36
HUBER, STANLEY & CYNTHIA	9.49439			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00
203 WESTERN ST	0060			LOT 5 BREMER SUB DIV 8-4-1442 S T00 R		5,230	0	Pen. Due	\$0.00	\$0.00	\$0.00
COFFEEN, IL 62017-0000	0.0000					1,980	0	Cost Due	\$0.00	\$0.00	\$0.00
						7,210	0	Total Due	\$334.68	\$334.68	\$669.36
						0	0	Paid	\$334.68	\$334.68	\$669.36
								Unpaid	\$0.00	\$0.00	\$0.00
											07/30/2013
											HUBER, STANLEY & CYNTHIA
											09/09/2013
											HUBER, STANLEY & CYNTHIA
16-11-233-023	08003			511 S MAIN ST		0	0	Tax Due	\$449.09	\$449.09	\$898.18
HUBER, STANLEY & CYNTHIA	9.49439			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00
203 WESTERN ST	0060			LOT 6 BREMER SUB DIV 8-4-1443 S T00 R		5,230	0	Pen. Due	\$0.00	\$0.00	\$0.00
COFFEEN, IL 62017-0000	0.0000					4,450	0	Cost Due	\$0.00	\$0.00	\$0.00
						9,680	0	Total Due	\$449.09	\$449.09	\$898.18
						0	0	Paid	\$449.09	\$449.09	\$898.18
								Unpaid	\$0.00	\$0.00	\$0.00
											07/30/2013
											HUBER, STANLEY & CYNTHIA
											09/09/2013
											HUBER, STANLEY & CYNTHIA
16-11-233-025	08003			411 S MAIN ST		0	0	Tax Due	\$185.14	\$185.14	\$370.28
LOYAL ORDER OF MOOSE	9.49439			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00
411 S MAIN ST	0060			LTS 10-12 CENTRAL ADD 8-4-1587 &		420	0	Pen. Due	\$0.00	\$0.00	\$0.00
HILLSBORO, IL 62049-0000	0.0000			1588-1 S T00 R		3,570	0	Cost Due	\$0.00	\$0.00	\$0.00
						3,990	0	Total Due	\$185.14	\$185.14	\$370.28
						0	0	Paid	\$185.14	\$185.14	\$370.28
								Unpaid	\$0.00	\$0.00	\$0.00
											08/07/2013
											LOYAL ORDER OF MOOSE
											09/05/2013
											LOYAL ORDER OF MOOSE
16-11-233-026	08003			10 WESTWOOD DR		0	0	Tax Due	\$85.93	\$85.93	\$171.86
GALER, JOHN & SUSAN	9.49439			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00
1004 CEDAR AVE	0030			LTS 13 & 14 CENTRAL ADD 8-4-1588 &		1,850	0	Pen. Due	\$0.00	\$0.00	\$0.00
Hillsboro, IL 62049-	0.0000			1589 S T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00
						1,850	0	Total Due	\$85.93	\$85.93	\$171.86
						0	0	Paid	\$85.93	\$85.93	\$171.86
								Unpaid	\$0.00	\$0.00	\$0.00
											08/08/2013
											GALER, JOHN & SUSAN
											08/08/2013
											GALER, JOHN & SUSAN
16-11-233-027	08003					0	0	Tax Due	\$974.60	\$974.60	\$1,949.20
SIMPSON, JAMES W & SYLVIA K	9.49439					0	0	Drainage Due	\$0.00	\$0.00	\$0.00
12 AROWHEAD CIRCLE	0060			CENTRAL ADD		12,980	0	Pen. Due	\$0.00	\$0.00	\$0.00
LITCHFIELD, IL 62056-0000	0.0000			W 100' LOT 9		8,020	0	Cost Due	\$0.00	\$0.00	\$0.00
						21,000	0	Total Due	\$974.60	\$974.60	\$1,949.20
						0	0	Paid	\$974.60	\$974.60	\$1,949.20
								Unpaid	\$0.00	\$0.00	\$0.00
											08/08/2013
											SIMPSON, JAMES W & SYLVIA K
											08/08/2013
											SIMPSON, JAMES W & SYLVIA K

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
16-11-234-007 HOFF, THOMAS H & JANET E 205 PLEASANT ST HILLSBORO, IL 62049-0000	08003	MILL ST	0	0		Tax Due	\$53.65	\$53.65	\$107.30	First Installment
	9.49439	HILLSBORO, IL 62049-0000	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0030	LOT 9 PT E 1/2 NE LOTS IN HILLSBORO	1,160	0		Pen. Due	\$0.00	\$0.00	\$0.00	HOFF, THOMAS H & JANET E
	0.0000	8-4-874 S11 T08 R4	0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,160	0		Total Due	\$53.65	\$53.65	\$107.30	
			0	0		Paid	\$53.65	\$53.65	\$107.30	08/30/2013
			0			Unpaid	\$0.00	\$0.00	\$0.00	HOFF, THOMAS H & JANET E
16-11-234-010 KOTSCHER, PAM J P O BOX 464 HILLSBORO, IL 62049-	08003	114 E WOOD ST	0	0		Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	9.49439	HILLSBORO, IL 62049	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	
	0060	LOTS 1 & 4 & 5 CENTRAL ADD	3,700	0		Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000	HILLSBORO	6,060	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,760	0		Total Due	\$0.00	\$0.00	\$0.00	
			0	0		Paid	\$0.00	\$0.00	\$0.00	
			0			Unpaid	\$0.00	\$0.00	\$0.00	
16-11-234-011 ELLSWORTH, ALLEN 1874 JAKETOWN RD DONNELSON, IL 62019-0000	08003	E WOOD ST	0	0		Tax Due	\$57.44	\$57.44	\$114.88	First Installment
	9.49439	HILLSBORO, IL 62049	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0060	N 75' LT 2 ALL LOTS 3 & 6 & 7 & 8	1,240	0		Pen. Due	\$0.00	\$0.00	\$0.00	ELLSWORTH, ALLEN
	0.0000	CENTRAL ADD TO HILLSBORO	0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,240	0		Total Due	\$57.44	\$57.44	\$114.88	
			0	0		Paid	\$57.44	\$57.44	\$114.88	09/09/2013
			0			Unpaid	\$0.00	\$0.00	\$0.00	ELLSWORTH, ALLEN
16-11-234-012 WRIGHT, RONALD W & BECKY R 10 OLD OAKS DR HILLSBORO, IL 62049-0000	08003	E WOOD ST	0	0		Tax Due	\$81.18	\$81.18	\$162.36	First Installment
	9.49439	HILLSBORO, IL 62049	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
	0060	LOT 1	1,750	0		Pen. Due	\$0.00	\$0.00	\$0.00	WRIGHT, RONALD W & BECKY R
	0.0000	CENTRAL ADD	0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,750	0		Total Due	\$81.18	\$81.18	\$162.36	
			0	0		Paid	\$81.18	\$81.18	\$162.36	06/18/2013
			0			Unpaid	\$0.00	\$0.00	\$0.00	WRIGHT, RONALD W & BECKY R
16-11-234-013 KOTSCHER, PAM J P O BOX 464 HILLSBORO, IL 62049-	08003	114 E WOOD ST	0	0		Tax Due	\$372.18	\$372.18	\$744.36	First Installment
	9.49439	HILLSBORO, IL 62049	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2013
	0060	LTS 4 & 5	1,950	0		Pen. Due	\$0.00	\$0.00	\$0.00	KOTSCHER, PAM J
	0.0000	CENTRAL ADD	6,060	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,010	0		Total Due	\$372.18	\$372.18	\$744.36	
			0	0		Paid	\$372.18	\$372.18	\$744.36	08/30/2013
			0			Unpaid	\$0.00	\$0.00	\$0.00	KOTSCHER, PAM J
16-11-235-001 CARLINVILLE NATIONAL BANK PO BOX 350 CARLINVILLE, IL 62626-0000	08003	549-551 S MAIN ST	0	0		Tax Due	\$7,052.91	\$7,052.91	\$14,105.82	First Installment
	9.49439	HILLSBORO, IL 62049-0000	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0060	PT LOTS 1 & 2 & W 20 FT LOT 3 HOLMES	18,860	0		Pen. Due	\$0.00	\$0.00	\$0.00	CARLINVILLE NATIONAL BANK
	0.0000	ADD 8-4-1883 INC 1884 S T00 R	133,100	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			151,960	0		Total Due	\$7,052.91	\$7,052.91	\$14,105.82	
			0	0		Paid	\$7,052.91	\$7,052.91	\$14,105.82	07/30/2013
			0			Unpaid	\$0.00	\$0.00	\$0.00	CARLINVILLE NATIONAL BANK

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
16-11-235-002	08003			549 S MAIN ST		0	0	Tax Due	\$110.14	\$110.14	\$220.28	First Installment
CARLINVILLE NATIONAL BANK	9.49439			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
PO BOX 350	0060			N 70 FT LOT 4 & N 70 FT E 30 FT LOT 3		2,370	0	Pen. Due	\$0.00	\$0.00	\$0.00	CARLINVILLE NATIONAL BANK
CARLINVILLE, IL 62626-0000	0.0000			HOLMES ADD 8-4-1886 S T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						2,370	0	Total Due	\$110.14	\$110.14	\$220.28	Second Installment
						0	0	Paid	\$110.14	\$110.14	\$220.28	07/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	CARLINVILLE NATIONAL BANK
16-11-235-003	08003			549 S MAIN ST		0	0	Tax Due	\$110.14	\$110.14	\$220.28	First Installment
CARLINVILLE NATIONAL BANK	9.49439			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
PO BOX 350	0060			S 120 FT LOT 4 & S 120 FT E 30 FT LOT 3		2,370	0	Pen. Due	\$0.00	\$0.00	\$0.00	CARLINVILLE NATIONAL BANK
CARLINVILLE, IL 62626-0000	0.0000			HOLMES ADD 8-4-1885 S T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						2,370	0	Total Due	\$110.14	\$110.14	\$220.28	Second Installment
						0	0	Paid	\$110.14	\$110.14	\$220.28	07/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	CARLINVILLE NATIONAL BANK
16-11-235-008	08003			127 PLEASANT ST		0	0	Tax Due	\$5,230.94	\$5,230.94	\$10,461.88	First Installment
GOECKNER INC	9.49439			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/11/2013
1310 S SHUMWAY	0060			LOTS 5 & 6 & W 30' LOT 7 HOLMES ADD		6,770	0	Pen. Due	\$0.00	\$0.00	\$0.00	GOECKNER INC
TAYLORVILLE, IL 62568-0000	0.0000			8-4-1887 & 1888 & 1888 A S T00 R		105,930	0	Cost Due	\$0.00	\$0.00	\$0.00	
						112,700	0	Total Due	\$5,230.94	\$5,230.94	\$10,461.88	Second Installment
						0	0	Paid	\$5,230.94	\$5,230.94	\$10,461.88	09/11/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	GOECKNER INC
16-11-236-002	08003			MAIN ST		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CITY OF HILLSBORO	9.49439			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
447 S MAIN ST	0090			PT NE NE 90 FT X 86 FT DOCKET NO		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
HILLSBORO, IL 62049-0000	0.0000			87-68-122 8-4-896-1 S11 T08 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
16-11-236-004	08003			201 SCHOOL ST		0	0	Tax Due	\$4,726.31	\$4,726.31	\$9,452.62	First Installment
JC HOLDINGS LLC	9.49439			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/01/2013
5210 S PRIEST DR	0060			PT NE NE SEC 11 & PT NW NW SEC 12		39,780	0	Pen. Due	\$141.79	\$70.89	\$212.68	JC HOLDINGS LLC
SUITE 3	0.0000			412 FT X 83 55/100 FT 8-4-896-2 S11 T08 R4		62,050	0	Cost Due	\$0.00	\$10.00	\$10.00	
Tempe, AZ 85283-						101,830	0	Total Due	\$4,868.10	\$4,807.20	\$9,675.30	Second Installment
						0	0	Paid	\$4,868.10	\$4,807.20	\$9,675.30	10/01/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	JC HOLDINGS LLC
16-11-237-001	08003			601 S MAIN ST		0	0	Tax Due	\$838.83	\$838.83	\$1,677.66	First Installment
MOTO INC	9.49439			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
721 W MAIN ST	0060			BAL LT 3 & PT LTS 1-2 BLK 1 (EX ROW)		18,070	0	Pen. Due	\$0.00	\$0.00	\$0.00	MOTO INC
PO BOX 122	0.0000			SOUTH HILLSBORO 8-4-2515 & 2515-1 S T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
BELLEVILLE, IL 62222-0000						18,070	0	Total Due	\$838.83	\$838.83	\$1,677.66	Second Installment
						0	0	Paid	\$838.83	\$838.83	\$1,677.66	08/27/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	MOTO INC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
16-11-237-002 MOTO INC 721 W MAIN ST PO BOX 122 BELLEVILLE, IL 62222-0000	08003 9.49439 0060 0.0000	601 S MAIN ST HILLSBORO, IL 62049-0000 BLDG ON LEASED GROUND PT LOTS 1 & 2 BLK 1 SOUTH HILLSBORO 8-4-2514 S T00 R	0 0 66,290 66,290 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,076.66 \$0.00 \$0.00 \$0.00 \$3,076.66 \$3,076.66 \$0.00	\$3,076.66 \$0.00 \$0.00 \$0.00 \$3,076.66 \$3,076.66 \$0.00	\$6,153.32 \$0.00 \$0.00 \$0.00 \$6,153.32 \$6,153.32 \$0.00	First Installment 07/31/2013 MOTO INC Second Installment 08/27/2013 MOTO INC
16-11-237-005 WALL, STEVEN E 1416 BLUE JAY RD Sorento, IL 62086-	08003 9.49439 0040 0.0000	124 SCHOOL ST HILLSBORO, IL 62049-0000 E 60 FT LOT 17 & NE COR LOT 7 BLK 1 SOUTH HILLSBORO 8-4-2531 S T00 R	0 0 3,600 25,150 28,750 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,334.44 \$0.00 \$40.03 \$0.00 \$1,374.47 \$1,374.47 \$0.00	\$1,334.44 \$0.00 \$20.02 \$10.00 \$1,364.46 \$1,364.46 \$0.00	\$2,668.88 \$0.00 \$60.05 \$10.00 \$2,738.93 \$2,738.93 \$0.00	First Installment 09/25/2013 WALL, STEVEN E Second Installment 09/25/2013 WALL, STEVEN E
16-11-237-006 FISH, KENNETH D 5146 S 181ST PLZ Omaha, NE 68135-1918	08003 9.49439 0040 0.0000	130 SCHOOL ST HILLSBORO, IL 62049-0000 LOT 16 BLK 1 SOUTH HILLSBORO 8-4-2530 S T00 R	0 0 3,830 7,310 11,140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$517.45 \$0.00 \$0.00 \$0.00 \$517.45 \$517.45 \$0.00	\$517.45 \$0.00 \$0.00 \$0.00 \$517.45 \$517.45 \$0.00	\$1,034.90 \$0.00 \$0.00 \$0.00 \$1,034.90 \$1,034.90 \$0.00	First Installment 08/06/2013 FISH, KENNETH D Second Installment 09/09/2013 FISH, KENNETH D
16-11-237-007 FUNK, V MICHAEL 625 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	619 S MAIN ST HILLSBORO, IL 62049-0000 SW COR LOT 3 BLK 1 33 FT X 60 FT SOUTH HILLSBORO 8-4-2516 S T00 R	0 0 1,780 4,700 6,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$300.97 \$0.00 \$0.00 \$0.00 \$300.97 \$300.97 \$0.00	\$300.97 \$0.00 \$0.00 \$0.00 \$300.97 \$300.97 \$0.00	\$601.94 \$0.00 \$0.00 \$0.00 \$601.94 \$601.94 \$0.00	First Installment 08/07/2013 FUNK, V MICHAEL Second Installment 09/06/2013 FUNK, V MICHAEL
16-11-237-008 FUNK, V MICHAEL 625 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	625 S MAIN ST HILLSBORO, IL 62049-0000 LOT 4 BLK 1 SOUTH HILLSBORO 8-4-2517 S T00 R	0 0 3,600 22,540 26,140 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$928.55 \$0.00 \$0.00 \$0.00 \$928.55 \$928.55 \$0.00	\$928.55 \$0.00 \$0.00 \$0.00 \$928.55 \$928.55 \$0.00	\$1,857.10 \$0.00 \$0.00 \$0.00 \$1,857.10 \$1,857.10 \$0.00	First Installment 08/07/2013 FUNK, V MICHAEL Second Installment 09/06/2013 FUNK, V MICHAEL
16-11-237-009 PEARMAN, CURTIS E 106 PINNACLE PT DR Hillsboro, IL 62049-	08003 9.49439 0060 0.0000	633 S MAIN ST HILLSBORO, IL 62049-0000 LOT 5 BLK 1 SOUTH HILLSBORO 8-4-2518 S T00 R	0 0 7,070 8,180 15,250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$707.81 \$0.00 \$0.00 \$0.00 \$707.81 \$707.81 \$0.00	\$707.81 \$0.00 \$0.00 \$0.00 \$707.81 \$707.81 \$0.00	\$1,415.62 \$0.00 \$0.00 \$0.00 \$1,415.62 \$1,415.62 \$0.00	First Installment 07/31/2013 WOODY'S OASIS INC Second Installment 09/09/2013 WOODY'S OASIS INC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-237-010 DEABENDERFER, RONALD E 117 E TREMONT ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	117 E TREMONT ST HILLSBORO, IL 62049-0000 S 133 FT LOT 6 BLK 1 SOUTH HILLSBORO 8-4-2519 S T00 R	0 0 3,660 21,660 25,320 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$700.69 \$0.00 \$0.00 \$0.00 \$700.69 \$700.69 \$0.00	\$700.69 \$0.00 \$0.00 \$0.00 \$700.69 \$700.69 \$0.00	\$1,401.38 \$0.00 \$0.00 \$0.00 \$1,401.38 \$1,401.38 \$0.00	First Installment 07/02/2013 DEABENDERFER, RONALD E Second Installment 09/06/2013 DEABENDERFER, RONALD E
16-11-237-011 KIPER, DAWN M 123 E TREMONT ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	123 E TREMONT ST HILLSBORO, IL 62049-0000 PT LOT 7 BLK 1 SE 133 FT SOUTH HILLSBORO 8-4-2520 S T00 R	0 0 3,660 21,850 25,510 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$899.12 \$0.00 \$0.00 \$0.00 \$899.12 \$899.12 \$0.00	\$899.12 \$0.00 \$0.00 \$0.00 \$899.12 \$899.12 \$0.00	\$1,798.24 \$0.00 \$0.00 \$0.00 \$1,798.24 \$1,798.24 \$0.00	First Installment 07/22/2013 SOUTH CENTRAL ILLINOIS MORTGAC Second Installment 08/23/2013 SOUTH CENTRAL ILLINOIS MORTGAC
16-11-237-012 KIPER, DAWN M 123 E TREMONT ST Hillsboro, IL 62049-	08003 9.49439 0030 0.0000	123 E TREMONT HILLSBORO, IL 62049-0000 LOT 8 BLK 1 SOUTH HILLSBORO 8-4-2522 S T00 R	0 0 3,830 0 3,830 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$178.02 \$0.00 \$0.00 \$0.00 \$178.02 \$178.02 \$0.00	\$178.02 \$0.00 \$0.00 \$0.00 \$178.02 \$178.02 \$0.00	\$356.04 \$0.00 \$0.00 \$0.00 \$356.04 \$356.04 \$0.00	First Installment 07/02/2013 KIPER, DAWN M Second Installment 09/06/2013 KIPER, DAWN M
16-11-237-013 FENTON, DENNIS & DEBORAH 114 SCHOOL ST HILLSBORO, IL 62049-0000	08003 9.49439 0060 0.0000	114 SCHOOL ST HILLSBORO, IL 62049-0000 PT BLK 1 COM NE COR LT 17 W 60' TO BEG S 198' W 85' N 198' E 85' TO POB SOUTH HILLSBORO 8-4-2521 & 2532 S T00 R	0 0 8,200 29,810 38,010 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,764.53 \$0.00 \$0.00 \$0.00 \$1,764.53 \$1,764.53 \$0.00	\$1,764.53 \$0.00 \$0.00 \$0.00 \$1,764.53 \$1,764.53 \$0.00	\$3,529.06 \$0.00 \$0.00 \$0.00 \$3,529.06 \$3,529.06 \$0.00	First Installment 07/23/2013 FENTON, DENNIS & DEBORAH Second Installment 08/28/2013 FENTON, DENNIS & DEBORAH
16-11-251-001 MONTGOMERY COUNTY AS TRUSTEE P O BOX 96 Edwardsville, IL 62025-	08003 9.49439 0030 0.0000	LOT 18 C A FREELAND ADD 8-4-1875 S T00 R	0 0 1,920 0 1,920 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$89.25 \$0.00 \$0.00 \$0.00 \$89.25 \$89.25 \$0.00	\$89.25 \$0.00 \$0.00 \$0.00 \$89.25 \$89.25 \$0.00	\$178.50 \$0.00 \$0.00 \$0.00 \$178.50 \$178.50 \$0.00	First Installment TRUSTEE VOID Second Installment TRUSTEE VOID
16-11-251-002 MONTGOMERY COUNTY AS TRUSTEE P O BOX 96 Edwardsville, IL 62025-	08003 9.49439 0030 0.0000	LOT 17 C A FREELAND ADD 8-4-1874 S T00 R	0 0 1,920 0 1,920 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$89.25 \$0.00 \$0.00 \$0.00 \$89.25 \$89.25 \$0.00	\$89.25 \$0.00 \$0.00 \$0.00 \$89.25 \$89.25 \$0.00	\$178.50 \$0.00 \$0.00 \$0.00 \$178.50 \$178.50 \$0.00	First Installment TRUSTEE VOID Second Installment TRUSTEE VOID

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-251-004 CLAYTON, LONG PO BOX 16 IRVING, IL 62051-0000	08003 9.49439 0040 0.0000	800 FREELAND AV HILLSBORO, IL 62049-0000 N 1/2 LOT 15 & ALL LOT 16 C A FREELAND ADD 8-4-1873 S T00 R	0 0 2,270 7,730 10,000 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$179.45 \$0.00 \$5.38 \$0.00 \$184.83 \$184.83 \$0.00	\$179.45 \$0.00 \$2.69 \$20.00 \$202.14 \$202.14 \$0.00	\$358.90 \$0.00 \$8.07 \$20.00 \$386.97 \$386.97 \$0.00	First Installment Second Installment
16-11-251-005 FEDERAL HOME LOAN MORTGAGE CORP C/O NATIONAL BANK 212 S MAIN ST PO BOX 310 HILLSBORO, IL 62049-	08003 9.49439 0040 0.0000	810 FREELAND AV HILLSBORO, IL 62049-0000 S 1/2 LOT 15 & ALL LOT 14 C A FREELAND ADD 8-4-1872 S T00 R	0 0 2,270 17,230 19,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$905.29 \$0.00 \$0.00 \$0.00 \$905.29 \$905.29 \$0.00	\$905.29 \$0.00 \$0.00 \$0.00 \$905.29 \$905.29 \$0.00	\$1,810.58 \$0.00 \$0.00 \$0.00 \$1,810.58 \$1,810.58 \$0.00	First Installment 06/18/2013 FEDERAL HOME LOAN MORTGAGE C Second Installment 06/18/2013 FEDERAL HOME LOAN MORTGAGE C
16-11-251-006 FENTON, NATHAN & KRISTIN WEBB 8384 HILLTOP TR Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	828 FREELAND AV HILLSBORO, IL 62049-0000 LOT 13 C A FREELAND ADD 8-4-1871 S T00 R	0 0 1,920 12,740 14,660 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$680.75 \$0.00 \$10.21 \$0.00 \$690.96 \$0.00 \$690.96	\$680.75 \$0.00 \$0.00 \$0.00 \$680.75 \$0.00 \$680.75	\$1,361.50 \$0.00 \$10.21 \$0.00 \$1,371.71 \$0.00 \$1,371.71	First Installment TRUSTEE VOID Second Installment TRUSTEE VOID
16-11-251-007 PLOWMAN, BILLY D 830 FREELAND AVE HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	830 FREELAND AV HILLSBORO, IL 62049-0000 LOT 12 C A FREELAND ADD 8-4-1870 S T00 R	0 0 1,920 14,700 16,620 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$486.59 \$0.00 \$0.00 \$0.00 \$486.59 \$486.59 \$0.00	\$486.59 \$0.00 \$0.00 \$0.00 \$486.59 \$486.59 \$0.00	\$973.18 \$0.00 \$0.00 \$0.00 \$973.18 \$973.18 \$0.00	First Installment 08/05/2013 PLOWMAN, BILLY D Second Installment 08/05/2013 PLOWMAN, BILLY D
16-11-251-008 MC QUADE, KATHY C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	08003 9.49439 0040 0.0000	832 FREELAND AV HILLSBORO, IL 62049-0000 LOT 11 EX S 5 FT C A FREELAND ADD 8-4-1869 S T00 R	0 0 1,920 14,780 16,700 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$490.39 \$0.00 \$0.00 \$0.00 \$490.39 \$490.39 \$0.00	\$490.39 \$0.00 \$0.00 \$0.00 \$490.39 \$490.39 \$0.00	\$980.78 \$0.00 \$0.00 \$0.00 \$980.78 \$980.78 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
16-11-251-009 BRAUER, BARBARA 900 FREELAND AVE Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	900 FREELAND AV HILLSBORO, IL 62049-0000 LOT 10 & S 5 FT LOT 11 C A FREELAND ADD 8-4-1868 S T00 R	0 0 1,730 15,000 16,730 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$491.81 \$0.00 \$0.00 \$0.00 \$491.81 \$491.81 \$0.00	\$491.81 \$0.00 \$0.00 \$0.00 \$491.81 \$491.81 \$0.00	\$983.62 \$0.00 \$0.00 \$0.00 \$983.62 \$983.62 \$0.00	First Installment 08/30/2013 BRAUER, BARBARA Second Installment 09/03/2013 BRAUER, BARBARA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-251-010 HUBER, PAUL & JEANETTE 729 HIGHLAND Hillsboro, IL 62049-	08003 9.49439 0030 0.0000	729 HIGHLAND HILLSBORO, IL 62049-0000 LOT 7 C A FREELAND ADD 8-4-1865 S T00 R	0 0 1,730 0 1,730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$80.23 \$0.00 \$0.00 \$0.00 \$80.23 \$80.23 \$0.00	\$80.23 \$0.00 \$0.00 \$0.00 \$80.23 \$80.23 \$0.00	\$160.46 \$0.00 \$0.00 \$0.00 \$160.46 \$160.46 \$0.00	First Installment 08/30/2013 HUBER, PAUL & JEANETTE Second Installment 08/30/2013 HUBER, PAUL & JEANETTE
16-11-251-011 HUBER, PAUL & JEANNETTE 729 HIGHLAND Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	729 HIGHLAND AV HILLSBORO, IL 62049-0000 LOT 6 C A FREELAND ADD 8-4-1864 S T00 R	0 0 1,730 14,560 16,290 0	0 6,000 4,000 2,799 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$148.64 \$0.00 \$0.00 \$0.00 \$148.64 \$148.64 \$0.00	\$148.64 \$0.00 \$0.00 \$0.00 \$148.64 \$148.64 \$0.00	\$297.28 \$0.00 \$0.00 \$0.00 \$297.28 \$297.28 \$0.00	First Installment 08/30/2013 HUBER, PAUL & JEANNETTE Second Installment 08/30/2013 HUBER, PAUL & JEANNETTE
16-11-252-003 MONTGOMERY COUNTY AS TRUSTEE P O BOX 96 Edwardsville, IL 62025-	08003 9.49439 0030 0.0000	729 HIGHLAND AV HILLSBORO, IL 62049-0000 LOT 20 C A FREELAND ADD 8-4-1878 S T00 R	0 0 1,920 0 1,920 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$89.25 \$0.00 \$0.00 \$0.00 \$89.25 \$89.25 \$0.00	\$89.25 \$0.00 \$0.00 \$0.00 \$89.25 \$89.25 \$0.00	\$178.50 \$0.00 \$0.00 \$0.00 \$178.50 \$178.50 \$0.00	First Installment TRUSTEE VOID Second Installment TRUSTEE VOID
16-11-252-004 CLAYTON, LONG 803 FREELAND ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	803 FREELAND AV HILLSBORO, IL 62049-0000 LOT 21 C A FREELAND ADD 8-4-1879 S T00 R	0 0 1,920 13,680 15,600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$724.42 \$0.00 \$21.73 \$0.00 \$746.15 \$746.15 \$0.00	\$724.42 \$0.00 \$10.87 \$44.00 \$779.29 \$779.29 \$0.00	\$1,448.84 \$0.00 \$32.60 \$44.00 \$1,525.44 \$1,525.44 \$0.00	First Installment Sold at Tax Sale TRUSTEE SALE Second Installment Sold at Tax Sale TRUSTEE SALE
16-11-252-005 CLAYTON, SON K C/O RICHARD J BERTINETTI TRUSTEE P O BOX 293 Carlinville, IL 62626-	08003 9.49439 0040 0.0000	709 FREELAND AV HILLSBORO, IL 62049-0000 LOTS 22 & 23 C A FREELAND ADD 8-4-1880 S T00 R	0 0 3,830 14,120 17,950 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$548.78 \$0.00 \$0.00 \$0.00 \$548.78 \$548.78 \$0.00	\$548.78 \$0.00 \$0.00 \$0.00 \$548.78 \$548.78 \$0.00	\$1,097.56 \$0.00 \$0.00 \$0.00 \$1,097.56 \$1,097.56 \$0.00	First Installment 06/28/2013 Donald Cranfill Trust c/o Atty R J Bertine Second Installment 06/28/2013 Donald Cranfill Trust c/o Atty R J Bertine
16-11-252-008 MOSES, RYAN 802 BIG FOUR AVE Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	802 BIG FOUR AV HILLSBORO, IL 62049-0000 LOT 1 BLK 3 BIG FOUR ADD 8-4-1426 S T00 R	0 0 1,730 10,440 12,170 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$280.09 \$0.00 \$8.40 \$0.00 \$288.49 \$288.49 \$0.00	\$280.09 \$0.00 \$4.20 \$44.00 \$328.29 \$328.29 \$0.00	\$560.18 \$0.00 \$12.60 \$44.00 \$616.78 \$616.78 \$0.00	First Installment Sold at Tax Sale 10/28/2013 Second Installment Sold at Tax Sale 10/28/2013

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-252-009 O NEAL, LUKE & KRISTEN 806 BIG FOUR AVE Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	806 BIG FOUR AV HILLSBORO, IL 62049-0000 LOT 2 BLK 3 BIG FOUR ADD 8-4-1427 S T00 R	0 0 1,730 6,820 8,550 0	0 5,734 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$124.66 \$0.00 \$1.87 \$0.00 \$126.53 \$126.53 \$0.00	\$124.66 \$0.00 \$0.00 \$0.00 \$124.66 \$124.66 \$0.00	\$249.32 \$0.00 \$1.87 \$0.00 \$251.19 \$251.19 \$0.00	First Installment 09/09/2013 O NEAL, LUKE & KRISTEN Second Installment 09/09/2013 O NEAL, LUKE & KRISTEN
16-11-252-010 VOGEL HOMES LLC 45 TURKEY LN Irving, IL 62051-0000	08003 9.49439 0040 0.0000	812 BIG FOUR AV HILLSBORO, IL 62049-0000 LOT 3 BLK 3 BIG FOUR ADD 8-4-1428 S T00 R	0 0 1,730 9,110 10,840 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$503.21 \$0.00 \$0.00 \$0.00 \$503.21 \$503.21 \$0.00	\$503.21 \$0.00 \$0.00 \$0.00 \$503.21 \$503.21 \$0.00	\$1,006.42 \$0.00 \$0.00 \$0.00 \$1,006.42 \$1,006.42 \$0.00	First Installment 08/08/2013 VOGEL HOMES LLC Second Installment 09/10/2013 VOGEL HOMES LLC
16-11-252-011 JAEGER, BRADLEY C/O SOUTH CENTRAL MTG PO BOX 9039 ALTON, IL 62002-0000	08003 9.49439 0040 0.0000	814 BIG FOUR AV HILLSBORO, IL 62049-0000 LOT 4 BLK 3 BIG FOUR ADD 8-4-1429 S T00 R	0 0 1,730 9,110 10,840 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$218.37 \$0.00 \$0.00 \$0.00 \$218.37 \$218.37 \$0.00	\$218.37 \$0.00 \$0.00 \$0.00 \$218.37 \$218.37 \$0.00	\$436.74 \$0.00 \$0.00 \$0.00 \$436.74 \$436.74 \$0.00	First Installment 07/22/2013 SOUTH CENTRAL ILLINOIS MORTGAC Second Installment 08/23/2013 SOUTH CENTRAL ILLINOIS MORTGAC
16-11-252-013 BALLHURST, WENDY 727 HIGHLAND AV Hillsboro, IL 62049-	08003 9.49439 0030 0.0000	BAL LOT 8 & ALL LOT 9 BLK 3 BIG FOUR ADD 8-4-1433 S T00 R	0 0 2,270 0 2,270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$105.39 \$0.00 \$0.00 \$0.00 \$105.39 \$105.39 \$0.00	\$105.39 \$0.00 \$1.58 \$0.00 \$106.97 \$106.97 \$0.00	\$210.78 \$0.00 \$1.58 \$0.00 \$212.36 \$212.36 \$0.00	First Installment 06/18/2013 BALLHURST, WENDY Second Installment 09/13/2013 BALLHURST, WENDY
16-11-252-014 ROACH, TAMMY C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	08003 9.49439 0040 0.0000	713 HIGHLAND AV HILLSBORO, IL 62049-0000 LOT 7 & PT LOT 8 BLK 3 BIG FOUR ADD 8-4-1432 S T00 R	0 0 2,270 8,200 10,470 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$201.28 \$0.00 \$0.00 \$0.00 \$201.28 \$201.28 \$0.00	\$201.28 \$0.00 \$0.00 \$0.00 \$201.28 \$201.28 \$0.00	\$402.56 \$0.00 \$0.00 \$0.00 \$402.56 \$402.56 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
16-11-252-015 ROGERS, LLOYD W & TAMMY K C/O NATIONAL BANK P O BOX 310 Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	709 HIGHLAND AV HILLSBORO, IL 62049-0000 LOT 6 BLK 3 BIG FOUR ADD 8-4-1431 S T00 R	0 0 1,730 9,250 10,980 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$224.54 \$0.00 \$0.00 \$0.00 \$224.54 \$224.54 \$0.00	\$224.54 \$0.00 \$0.00 \$0.00 \$224.54 \$224.54 \$0.00	\$449.08 \$0.00 \$0.00 \$0.00 \$449.08 \$449.08 \$0.00	First Installment 07/19/2013 NATIONAL BANK OF HILLSBORO Second Installment 07/19/2013 NATIONAL BANK OF HILLSBORO

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-252-016 VALLBRACHT, MARTHA 703 HIGHLAND AVE HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	703 HIGHLAND AV HILLSBORO, IL 62049-0000 LOT 5 BLK 3 BIG FOUR ADD 8-4-1430 S T00 R	0 0 1,730 13,480 15,210 0	0 6,000 4,000 180 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$222.65 \$0.00 \$0.00 \$0.00 \$222.65 \$222.65 \$0.00	\$222.65 \$0.00 \$0.00 \$0.00 \$222.65 \$222.65 \$0.00	\$445.30 \$0.00 \$0.00 \$0.00 \$445.30 \$445.30 \$0.00	First Installment 07/01/2013 VALLBRACHT, MARTHA Second Installment 07/31/2013 VALLBRACHT, MARTHA
16-11-252-017 BALLHURST, WENDY 727 HIGHLAND AV Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	727 HIGHLAND AV HILLSBORO, IL 62049-0000 LOTS 24-25 & 26 C A FREELAND ADD 8-4-1882 INC 1881 S T00 R	0 0 6,640 27,140 33,780 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,283.17 \$0.00 \$0.00 \$0.00 \$1,283.17 \$1,283.17 \$0.00	\$1,283.17 \$0.00 \$19.25 \$0.00 \$1,302.42 \$1,302.42 \$0.00	\$2,566.34 \$0.00 \$19.25 \$0.00 \$2,585.59 \$2,585.59 \$0.00	First Installment 06/18/2013 BALLHURST, WENDY Second Installment 09/13/2013 BALLHURST, WENDY
16-11-252-018 MONTGOMERY COUNTY AS TRUSTEE P O BOX 96 Edwardsville, IL 62025-	08003 9.49439 0030 0.0000	15' X 264' TR LYG N & ADJ LTS 18 & 19 & ALL LOT 19 C A FREELAND ADD	0 0 2,270 0 2,270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$105.39 \$0.00 \$0.00 \$0.00 \$105.39 \$105.39 \$0.00	\$105.39 \$0.00 \$0.00 \$0.00 \$105.39 \$105.39 \$0.00	\$210.78 \$0.00 \$0.00 \$0.00 \$210.78 \$210.78 \$0.00	First Installment TRUSTEE VOID Second Installment TRUSTEE VOID
16-11-253-001 LANTER, JIM D 636 W TREMONT ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	636 W TREMONT ST HILLSBORO, IL 62049-0000 PT 5 PT W 1/2 NE E OF CATHOLIC CEMETERY LOTS IN HILLSBORO 8-4-1043 S11 T08 R4	0 0 4,420 3,020 7,440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$345.12 \$0.00 \$0.00 \$0.00 \$345.12 \$345.12 \$0.00	\$345.12 \$0.00 \$0.00 \$0.00 \$345.12 \$345.12 \$0.00	\$690.24 \$0.00 \$0.00 \$0.00 \$690.24 \$690.24 \$0.00	First Installment 08/05/2013 LANTER, SANDRA A Second Installment 09/06/2013 LANTER, SANDRA A
16-11-253-002 LANTER, SANDRA A 636 W TREMONT ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	636 W TREMONT ST HILLSBORO, IL 62049-0000 PT 5 PT W 1/2 NE 75 FT X 150 FT E CATHOLIC CEM LOTS IN HILLSBORO 8-4-1043A S11 T08 R4	0 0 3,180 29,620 32,800 0	0 6,000 4,000 400 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,028.72 \$0.00 \$0.00 \$0.00 \$1,028.72 \$1,028.72 \$0.00	\$1,028.72 \$0.00 \$0.00 \$0.00 \$1,028.72 \$1,028.72 \$0.00	\$2,057.44 \$0.00 \$0.00 \$0.00 \$2,057.44 \$2,057.44 \$0.00	First Installment 08/05/2013 LANTER, SANDRA A Second Installment 09/06/2013 LANTER, SANDRA A
16-11-253-005 MIKOLASEK, ANDREA C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	08003 9.49439 0040 0.0000	633 W SUMMER ST HILLSBORO, IL 62049-0000 PT 5 PT W 1/2 NE 50 FT X 165 FT LOTS IN HILLSBORO 8-4-1035 S11 T08 R4	0 0 1,920 9,110 11,030 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$227.39 \$0.00 \$0.00 \$0.00 \$227.39 \$227.39 \$0.00	\$227.39 \$0.00 \$0.00 \$0.00 \$227.39 \$227.39 \$0.00	\$454.78 \$0.00 \$0.00 \$0.00 \$454.78 \$454.78 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-254-001 JONES, DEBORAH S 528 W TREMONT ST Hillsboro, IL 62049-	08003	528 W TREMONT ST	0	0	Tax Due	\$463.42	\$463.42	\$926.84	First Installment
	9.49439	HILLSBORO, IL 62049-0000	0	2,378	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0040	PT 5 PT W 1/2 NE 110 FT X 115 FT E ST	5,880	0	Pen. Due	\$0.00	\$0.00	\$0.00	JONES, DEBORAH S
	0.0000	LOUIS ST LOTS IN HILLSBORO 8-4-1024	6,540	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		S11 T08 R4	12,420	0	Total Due	\$463.42	\$463.42	\$926.84	09/09/2013
			0	0	Paid	\$463.42	\$463.42	\$926.84	JONES, DEBORAH S
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
16-11-254-002 JONES, JAMES E P O BOX 174 Irving, IL 62051-	08003	522 W TREMONT ST	0	0	Tax Due	\$397.82	\$397.82	\$795.64	First Installment
	9.49439	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
	0040	PT 5 PT W 1/2 NE 60' X 165' LOTS IN	3,830	0	Pen. Due	\$0.00	\$0.00	\$0.00	JONES, JAMES E
	0.0000	HILLSBORO 8-4-1026 S11 T08 R4	4,740	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,570	0	Total Due	\$397.82	\$397.82	\$795.64	09/09/2013
			0	0	Paid	\$397.82	\$397.82	\$795.64	JONES, JAMES E
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
16-11-254-003 BOWERMASTER, WAYNE 518 W TREMONT ST Hillsboro, IL 62049-	08003	518 W TREMONT ST	0	0	Tax Due	\$834.56	\$834.56	\$1,669.12	First Installment
	9.49439	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
	0040	PT 5 PT W 1/2 NE 50 FT X 85 FT E OF ST	2,270	0	Pen. Due	\$0.00	\$0.00	\$0.00	BAC TAXSERVICESCORP
	0.0000	LOUIS ST LOTS IN HILLSBORO 8-4-1021	21,850	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		S11 T08 R4	24,120	0	Total Due	\$834.56	\$834.56	\$1,669.12	08/26/2013
			0	0	Paid	\$834.56	\$834.56	\$1,669.12	BAC TAXSERVICESCORP
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
16-11-254-004 PICKERILL, DORIS L 717 ST LOUIS ST HILLSBORO, IL 62049-0000	08003	717 ST LOUIS ST	0	0	Tax Due	\$722.53	\$722.53	\$1,445.06	First Installment
	9.49439	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
	0040	PT 5 PT W 1/2 NE 50 FT X 110 FT E OF ST	2,450	0	Pen. Due	\$0.00	\$0.00	\$0.00	PICKERILL, DORIS L
	0.0000	LOUIS LOTS IN HILLSBORO 8-4-1025 S11	13,110	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		T08 R4	15,560	0	Total Due	\$722.53	\$722.53	\$1,445.06	08/08/2013
			0	0	Paid	\$722.53	\$722.53	\$1,445.06	PICKERILL, DORIS L
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
16-11-254-005 CARTER, DAVID L 719 ST LOUIS ST HILLSBORO, IL 62049-0000	08003	719 ST LOUIS ST	0	0	Tax Due	\$269.31	\$269.31	\$538.62	First Installment
	9.49439	HILLSBORO, IL 62049-0000	0	767	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
	0040	PT 5 PT W 1/2 NE 85 FT X 45 FT N OF	2,090	0	Pen. Due	\$0.00	\$0.00	\$0.00	CARTER, DAVID L
	0.0000	OAK ST LOTS IN HILLSBORO 8-4-1031	4,500	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		S11 T08 R4	6,590	0	Total Due	\$269.31	\$269.31	\$538.62	08/07/2013
			0	0	Paid	\$269.31	\$269.31	\$538.62	CARTER, DAVID L
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
16-11-254-006 MC KENZIE FAMILY TRUST P O BOX 307 Butler, IL 62015-	08003	533 W SUMMER ST	0	0	Tax Due	\$762.88	\$762.88	\$1,525.76	First Installment
	9.49439	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0040	PT 5 PT W 1/2 NE 85 FT X 120 FT W OF	4,190	0	Pen. Due	\$0.00	\$0.00	\$0.00	MC KENZIE FAMILY TRUST
	0.0000	OAK LOTS IN HILLSBORO 8-4-1030 S11	12,240	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		T08 R4	16,430	0	Total Due	\$762.88	\$762.88	\$1,525.76	09/09/2013
			0	0	Paid	\$762.88	\$762.88	\$1,525.76	MC KENZIE FAMILY TRUST
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-254-007 SHIPMAN, MARY C/O NATIONAL BANK PO BOX 310 HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	527 W SUMMER ST HILLSBORO, IL 62049-0000 PT 5 PT W 1/2 NE 42 1/2 FT X 115 FT W OF OAK LOTS IN HILLSBORO 8-4-1032 S11 T08 R4	0 0 2,240 15,000 17,240 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$515.55 \$0.00 \$0.00 \$0.00 \$515.55 \$515.55 \$0.00	\$515.55 \$0.00 \$0.00 \$0.00 \$515.55 \$515.55 \$0.00	\$1,031.10 \$0.00 \$0.00 \$0.00 \$1,031.10 \$1,031.10 \$0.00	First Installment 07/19/2013 HILLSBORO NATIONAL BANK Second Installment 07/19/2013 HILLSBORO NATIONAL BANK
16-11-254-008 ROBIRETT, MALLORY C/O BRETT MILLS 108 W STATE Nokomis, IL 62075-	08003 9.49439 0040 0.0000	523 W SUMMER ST HILLSBORO, IL 62049-0000 PT 5 PT W 1/2 NE 42 1/2 FT X 165 FT LOTS IN HILLSBORO 8-4-1033 S11 T08 R4	0 0 2,640 5,740 8,380 0	0 5,121 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$145.69 \$0.00 \$4.37 \$0.00 \$150.06 \$150.06 \$0.00	\$145.69 \$0.00 \$2.19 \$44.00 \$191.88 \$191.88 \$0.00	\$291.38 \$0.00 \$6.56 \$44.00 \$341.94 \$341.94 \$0.00	First Installment Sold at Tax Sale 10/28/2013 Second Installment Sold at Tax Sale 10/28/2013
16-11-254-009 ANDERSON, ADAM H 14219 ILLINOIS RTE 127 BUTLER, IL 62015-2206	08003 9.49439 0040 0.0000	504 W TREMONT ST HILLSBORO, IL 62049-0000 PT 5 PT W 1/2 NE 85 FT X 120 FT E ST LOUIS ST LOTS IN HILLSBORO 8-4-1022 S11 T08 R4	0 0 4,640 11,270 15,910 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$738.67 \$0.00 \$0.00 \$0.00 \$738.67 \$738.67 \$0.00	\$738.67 \$0.00 \$0.00 \$0.00 \$738.67 \$738.67 \$0.00	\$1,477.34 \$0.00 \$0.00 \$0.00 \$1,477.34 \$1,477.34 \$0.00	First Installment 08/05/2013 ANDERSON, ADAM H Second Installment 09/10/2013 ANDERSON, ADAM H
16-11-254-010 ANDERSON, JOSHUA J & JILL M 712 S OAK ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	712 S OAK ST HILLSBORO, IL 62049-0000 PT 5 PT W 1/2 NE 80 FT X 170 FT W OF OAK ST LOTS IN HILLSBORO 8-4-1023 S11 T08 R4	0 0 5,090 32,440 37,530 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,457.39 \$0.00 \$0.00 \$0.00 \$1,457.39 \$1,457.39 \$0.00	\$1,457.39 \$0.00 \$0.00 \$0.00 \$1,457.39 \$1,457.39 \$0.00	\$2,914.78 \$0.00 \$0.00 \$0.00 \$2,914.78 \$2,914.78 \$0.00	First Installment 08/30/2013 ANDERSON, JOSHUA J & JILL M Second Installment 08/30/2013 ANDERSON, JOSHUA J & JILL M
16-11-254-011 WATTERS, MICHAEL D 720 S OAK ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	720 S OAK ST HILLSBORO, IL 62049-0000 PT 5 PT W 1/2 NE 52 1/2 FT X 170 FT W OF OAK LOTS IN HILLSBORO 8-4-1028 S11 T08 R4	0 0 3,290 28,170 31,460 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,175.41 \$0.00 \$0.00 \$0.00 \$1,175.41 \$1,175.41 \$0.00	\$1,175.41 \$0.00 \$0.00 \$0.00 \$1,175.41 \$1,175.41 \$0.00	\$2,350.82 \$0.00 \$0.00 \$0.00 \$2,350.82 \$2,350.82 \$0.00	First Installment 08/08/2013 WATTERS, MICHAEL D Second Installment 09/09/2013 WATTERS, MICHAEL D
16-11-254-012 ZOOK, JEREME S & JANICE L 724 S OAK ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	724 S OAK ST HILLSBORO, IL 62049-0000 PT 5 PT W 1/2 NE 57 1/2 FT X 170 FT LOTS IN HILLSBORO 8-4-1027 S11 T08 R4	0 0 3,600 30,100 33,700 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,279.37 \$0.00 \$0.00 \$0.00 \$1,279.37 \$1,279.37 \$0.00	\$1,279.37 \$0.00 \$0.00 \$0.00 \$1,279.37 \$1,279.37 \$0.00	\$2,558.74 \$0.00 \$0.00 \$0.00 \$2,558.74 \$2,558.74 \$0.00	First Installment 07/29/2013 ZOOK, JEREME S & JANICE L Second Installment 09/06/2013 ZOOK, JEREME S & JANICE L

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-254-013 GALER, PHILLIP C & NANCY 730 S OAK ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	730 S OAK ST HILLSBORO, IL 62049-0000 PT 5 FT W 1/2 NE 860 FT X 170 FT N OF SUMMER LOTS IN HILLSBORO 8-4-1029 S11 T08 R4	0 0 3,830 13,660 17,490 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$337.53 \$0.00 \$0.00 \$0.00 \$337.53 \$337.53 \$0.00	\$337.53 \$0.00 \$0.00 \$0.00 \$337.53 \$337.53 \$0.00	\$675.06 \$0.00 \$0.00 \$0.00 \$675.06 \$675.06 \$0.00	First Installment 08/07/2013 GALER, PHILLIP C & NANCY Second Installment 09/05/2013 GALER, PHILLIP C & NANCY
16-11-255-001 EVANS, ADAM 803 BIG FOUR AVE Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	803 BIG FOUR AV HILLSBORO, IL 62049-0000 LOT 8 BLK 1 BIG FOUR ADD 8-4-1407 S T00 R	0 0 1,730 14,740 16,470 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$479.47 \$0.00 \$0.00 \$0.00 \$479.47 \$479.47 \$0.00	\$479.47 \$0.00 \$0.00 \$0.00 \$479.47 \$479.47 \$0.00	\$958.94 \$0.00 \$0.00 \$0.00 \$958.94 \$958.94 \$0.00	First Installment 07/15/2013 EVANS, ADAM Second Installment 09/05/2013 CORELOGIC
16-11-255-004 LEE, MICHAEL D & PAMELA K 817 BIG FOUR AVE HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	817 BIG FOUR AV HILLSBORO, IL 62049-0000 LOT 11 BLK 1 BIG FOUR ADD 8-4-1410 S T00 R	0 0 1,290 7,890 9,180 0	0 5,184 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$179.73 \$0.00 \$0.00 \$0.00 \$179.73 \$179.73 \$0.00	\$179.73 \$0.00 \$0.00 \$0.00 \$179.73 \$179.73 \$0.00	\$359.46 \$0.00 \$0.00 \$0.00 \$359.46 \$359.46 \$0.00	First Installment 08/05/2013 LEE, MICHAEL D & PAMELA K Second Installment 08/05/2013 LEE, MICHAEL D & PAMELA K
16-11-255-005 BENNY, HAROLD 823 BIG FOUR AVE HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	823 BIG FOUR AV HILLSBORO, IL 62049-0000 LOT 12 BLK 1 BIG FOUR ADD 8-4-1411 S T00 R	0 0 1,730 10,940 12,670 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$113.46 \$0.00 \$0.00 \$0.00 \$113.46 \$113.46 \$0.00	\$113.46 \$0.00 \$0.00 \$0.00 \$113.46 \$113.46 \$0.00	\$226.92 \$0.00 \$0.00 \$0.00 \$226.92 \$226.92 \$0.00	First Installment 07/23/2013 BENNY, HAROLD Second Installment 07/23/2013 BENNY, HAROLD
16-11-255-008 KRAWCZYK, WILLIAM A & LUCINDA L TAY 802 ST LOUIS ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	802 ST LOUIS ST HILLSBORO, IL 62049-0000 LOT 1 BLK 1 BIG FOUR ADD 8-4-1401 S T00 R	0 0 2,960 7,660 10,620 0	0 5,069 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$62.24 \$0.00 \$0.00 \$0.00 \$62.24 \$62.24 \$0.00	\$62.24 \$0.00 \$0.00 \$0.00 \$62.24 \$62.24 \$0.00	\$124.48 \$0.00 \$0.00 \$0.00 \$124.48 \$124.48 \$0.00	First Installment 08/09/2013 KRAWCZYK, WILLIAM A & LUCINDA L Second Installment 09/06/2013 KRAWCZYK, WILLIAM A & LUCINDA L
16-11-255-009 HYATT, LEWIS 812 ST LOUIS ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	812 ST LOUIS ST HILLSBORO, IL 62049-0000 LOT 2 BLK 1 BIG FOUR ADD 8-4-1402 S T00 R	0 0 2,960 4,500 7,460 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$346.07 \$0.00 \$0.00 \$0.00 \$346.07 \$346.07 \$0.00	\$346.07 \$0.00 \$0.00 \$0.00 \$346.07 \$346.07 \$0.00	\$692.14 \$0.00 \$0.00 \$0.00 \$692.14 \$692.14 \$0.00	First Installment 08/30/2013 HYATT, LEWIS Second Installment 09/09/2013 HYATT, LEWIS

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-255-010 HYATT, LEWIS 812 ST LOUIS ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	812 ST LOUIS ST HILLSBORO, IL 62049-0000 LOT 3 BLK 1 BIG FOUR ADD 8-4-1403 S T00 R	0 0 2,960 22,220 25,180 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$693.57 \$0.00 \$0.00 \$0.00 \$693.57 \$693.57 \$0.00	\$693.57 \$0.00 \$0.00 \$0.00 \$693.57 \$693.57 \$0.00	\$1,387.14 \$0.00 \$0.00 \$0.00 \$1,387.14 \$1,387.14 \$0.00	First Installment 08/30/2013 HYATT, LEWIS Second Installment 09/09/2013 HYATT, LEWIS
16-11-255-011 WEISS, TOM M & LORI 822 ST LOUIS ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	822 ST LOUIS ST HILLSBORO, IL 62049-0000 LOTS 4 & 5 BLK 1 BIG FOUR ADD 8-4-1404 S T00 R	0 0 4,370 30,570 34,940 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,336.81 \$0.00 \$0.00 \$0.00 \$1,336.81 \$1,336.81 \$0.00	\$1,336.81 \$0.00 \$0.00 \$0.00 \$1,336.81 \$1,336.81 \$0.00	\$2,673.62 \$0.00 \$0.00 \$0.00 \$2,673.62 \$2,673.62 \$0.00	First Installment 08/30/2013 WEISS, TOM M & LORI Second Installment 09/09/2013 WEISS, TOM M & LORI
16-11-255-012 LAURENT, LYNN & CASSAUNDR 828 ST LOUIS ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	828 ST LOUIS ST HILLSBORO, IL 62049-0000 LOT 6 BLK 1 BIG FOUR ADD 8-4-1405 S T00 R	0 0 2,960 12,830 15,790 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$447.66 \$0.00 \$13.43 \$0.00 \$461.09 \$461.09 \$0.00	\$447.66 \$0.00 \$6.71 \$10.00 \$464.37 \$464.37 \$0.00	\$895.32 \$0.00 \$20.14 \$10.00 \$925.46 \$925.46 \$0.00	First Installment 09/23/2013 LAURENT, LYNN & CASSAUNDR Second Installment 09/23/2013 LAURENT, LYNN & CASSAUNDR
16-11-255-013 WHALEN, GEORGE A 832 ST LOUIS ST HILLSBORO, IL 62049-1038	08003 9.49439 0040 0.0000	832 ST LOUIS ST HILLSBORO, IL 62049-1038 LOT 7 BLK 1 BIG FOUR ADD 8-4-1406 S T00 R	0 0 2,960 20,040 23,000 0	0 6,000 4,000 11,746 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$34.85 \$0.00 \$0.00 \$0.00 \$34.85 \$34.85 \$0.00	\$34.85 \$0.00 \$0.00 \$0.00 \$34.85 \$34.85 \$0.00	\$69.70 \$0.00 \$0.00 \$0.00 \$69.70 \$69.70 \$0.00	First Installment 07/31/2013 WHALEN, GEORGE A Second Installment 07/31/2013 WHALEN, GEORGE A
16-11-255-014 MEYERS, ROSEMARY 827 BIG FOUR AVE HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	827 BIG FOUR AV HILLSBORO, IL 62049-0000 LOTS 13 & 14 BLK 1 BIG FOUR ADD 8-4-1412 & 1413 S T00 R	0 0 3,470 20,480 23,950 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$636.60 \$0.00 \$0.00 \$0.00 \$636.60 \$636.60 \$0.00	\$636.60 \$0.00 \$0.00 \$0.00 \$636.60 \$636.60 \$0.00	\$1,273.20 \$0.00 \$0.00 \$0.00 \$1,273.20 \$1,273.20 \$0.00	First Installment 08/06/2013 MEYERS, ROSEMARY Second Installment 09/05/2013 MEYERS, ROSEMARY
16-11-255-015 EVANS, DENNIS W 813 BIG FOUR AV HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	813 BIG FOUR AV HILLSBORO, IL 62049-0000 LOTS 9 & 10 BLK 1 BIG FOUR ADD 8-4-1409 & 1408 S T00 R	0 0 3,460 12,650 16,110 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$462.85 \$0.00 \$0.00 \$0.00 \$462.85 \$462.85 \$0.00	\$462.85 \$0.00 \$0.00 \$0.00 \$462.85 \$462.85 \$0.00	\$925.70 \$0.00 \$0.00 \$0.00 \$925.70 \$925.70 \$0.00	First Installment 07/01/2013 EVANS, DENNIS & SHARON Second Installment 07/01/2013 EVANS, DENNIS & SHARON

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-256-003 SCHMIDT, TENA P O BOX 32 Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	714 HIGHLAND AV HILLSBORO, IL 62049-0000 LOTS 4 & 5 BLK 4 BIG FOUR ADD 8-4-1436 S T00 R	0 0 3,510 5,300 8,810 0	0 5,906 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$128.37 \$0.00 \$3.85 \$0.00 \$132.22 \$132.22 \$0.00	\$128.37 \$0.00 \$1.93 \$44.00 \$174.30 \$174.30 \$0.00	\$256.74 \$0.00 \$5.78 \$44.00 \$306.52 \$306.52 \$0.00	First Installment Sold at Tax Sale Second Installment Sold at Tax Sale
16-11-256-004 MILLER, JAMES A 712 HIGHLAND AVE HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	712 HIGHLAND AV HILLSBORO, IL 62049-0000 LOT 3 BLK 4 BIG FOUR ADD 8-4-1435 S T00 R	0 0 1,730 11,780 13,510 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$342.28 \$0.00 \$0.00 \$0.00 \$342.28 \$342.28 \$0.00	\$342.28 \$0.00 \$5.13 \$10.00 \$357.41 \$357.41 \$0.00	\$684.56 \$0.00 \$5.13 \$10.00 \$699.69 \$699.69 \$0.00	First Installment 07/16/2013 MILLER, JAMES A Second Installment 10/16/2013 MILLER, JAMES A
16-11-256-005 WHITTEN, RUTH C/O PHYLLIS WHITWORT 500 TILSON PL Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	706 HIGHLAND AV HILLSBORO, IL 62049-0000 W 40 FT LOT 2 BLK 4 BIG FOUR ADD 8-4-1434A S T00 R	0 0 1,380 4,880 6,260 0	0 4,207 1,823 90 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-11-256-006 MC KENZIE, CORRENA L 3749 OSTERMEIER RD Auburn, IL 62615-	08003 9.49439 0040 0.0000	904 BIG FOUR AV HILLSBORO, IL 62049-0000 LOT 1 & E 10 FT LOT 2 BLK 4 BIG FOUR ADD 8-4-1434 S T00 R	0 0 3,350 18,240 21,590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,002.14 \$0.00 \$0.00 \$0.00 \$1,002.14 \$1,002.14 \$0.00	\$1,002.14 \$0.00 \$0.00 \$0.00 \$1,002.14 \$1,002.14 \$0.00	\$2,004.28 \$0.00 \$0.00 \$0.00 \$2,004.28 \$2,004.28 \$0.00	First Installment 08/05/2013 MC KENZIE, CORRENA L Second Installment 08/05/2013 MC KENZIE, CORRENA L
16-11-256-011 YOUNGLESS, THOMAS A 721 W FAIRGROUND AVE HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	721 W FAIRGROUND AV HILLSBORO, IL 62049-0000 LOT 1 C A FREELAND ADD 8-4-1859 S T00 R	0 0 3,740 40,700 44,440 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,777.83 \$0.00 \$0.00 \$0.00 \$1,777.83 \$1,777.83 \$0.00	\$1,777.83 \$0.00 \$0.00 \$0.00 \$1,777.83 \$1,777.83 \$0.00	\$3,555.66 \$0.00 \$0.00 \$0.00 \$3,555.66 \$3,555.66 \$0.00	First Installment 07/31/2013 NATIONAL BANK Second Installment 09/05/2013 YOUNGLESS, THOMAS A
16-11-256-012 YOUNGLESS, THOMAS A 721 W FAIRGROUND HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	721 W FAIRGROUND HILLSBORO, IL 62049-0000 PT W 1/2 NE S & W OF BIG FOUR 29 1/4 FT X 203 FT LOTS IN HILLSBORO 8-4-1054 S11 T08 R4	0 0 1,970 0 1,970 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$91.62 \$0.00 \$0.00 \$0.00 \$91.62 \$91.62 \$0.00	\$91.62 \$0.00 \$0.00 \$0.00 \$91.62 \$91.62 \$0.00	\$183.24 \$0.00 \$0.00 \$0.00 \$183.24 \$183.24 \$0.00	First Installment 07/31/2013 NATIONAL BANK Second Installment 09/05/2013 YOUNGLESS, THOMAS A

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-256-013 WELLER, ANTON & GLORIA 717 W FAIRGROUND AVE HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	717 W FAIRGROUND AV HILLSBORO, IL 62049-0000 PT W 1/2 NE 85 1/4 FT X 203 FT BAL S & W OF BIG FOUR ADD LOTS IN HILLSBORO 8-4-1055 S11 T08 R4	0 0 4,090 25,490 29,580 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,088.06 \$0.00 \$0.00 \$0.00 \$1,088.06 \$1,088.06 \$0.00	\$1,088.06 \$0.00 \$0.00 \$0.00 \$1,088.06 \$1,088.06 \$0.00	\$2,176.12 \$0.00 \$0.00 \$0.00 \$2,176.12 \$2,176.12 \$0.00	First Installment 08/30/2013 WELLER, ANTON & GLORIA Second Installment 09/09/2013 WELLER, ANTON & GLORIA
16-11-256-016 KERSHAW, BRENDA 708 W FAIRGROUND AVE HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	708 W FAIRGROUND AV HILLSBORO, IL 62049-0000 S PT MID 100 FT E & W BIG FOUR ADD PT W 1/2 NE LOTS IN HILLSBORO 8-4-1053A S11 T08 R4	0 0 4,180 18,710 22,890 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$777.59 \$0.00 \$23.33 \$0.00 \$800.92 \$800.92 \$0.00	\$777.59 \$0.00 \$11.66 \$10.00 \$799.25 \$799.25 \$0.00	\$1,555.18 \$0.00 \$34.99 \$10.00 \$1,600.17 \$1,600.17 \$0.00	First Installment 09/30/2013 KERSHAW, BRENDA Second Installment 09/30/2013 KERSHAW, BRENDA
16-11-256-017 KERSHAW, BRENDA L 708 W FAIRGROUND HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	708 W FAIRGROUND HILLSBORO, IL 62049-0000 LOT 6 EX N 75 FT BLK 4 BIG FOUR ADD 8-4-1437A S T00 R	0 0 4,040 0 4,040 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$187.52 \$0.00 \$5.63 \$0.00 \$193.15 \$193.15 \$0.00	\$187.52 \$0.00 \$2.81 \$10.00 \$200.33 \$200.33 \$0.00	\$375.04 \$0.00 \$8.44 \$10.00 \$393.48 \$393.48 \$0.00	First Installment 09/30/2013 KERSHAW, BRENDA Second Installment 09/30/2013 KERSHAW, BRENDA
16-11-256-018 FATH, ROGER 917 FREELAND AVE HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	917 FREELAND AV HILLSBORO, IL 62049-0000 LOT 5 & N 1/2 LOT 4 C A FREELAND ADD 8-4-1863 INC 1862 S T00 R	0 0 2,820 13,660 16,480 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$480.42 \$0.00 \$0.00 \$0.00 \$480.42 \$480.42 \$0.00	\$480.42 \$0.00 \$0.00 \$0.00 \$480.42 \$480.42 \$0.00	\$960.84 \$0.00 \$0.00 \$0.00 \$960.84 \$960.84 \$0.00	First Installment 08/05/2013 FATH, ROGER Second Installment 09/06/2013 FATH, ROGER
16-11-256-019 HOLLIDAY, DUSTIN & BRANDI 901 FREELAND AVE HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	901 FREELAND AV HILLSBORO, IL 62049-0000 LOTS 8 & 9 C A FREELAND ADD 8-4-1866 & 1867 S T00 R	0 0 3,500 40,410 43,910 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,753.14 \$0.00 \$0.00 \$0.00 \$1,753.14 \$1,753.14 \$0.00	\$1,753.14 \$0.00 \$26.30 \$0.00 \$1,779.44 \$1,779.44 \$0.00	\$3,506.28 \$0.00 \$26.30 \$0.00 \$3,532.58 \$3,532.58 \$0.00	First Installment 08/07/2013 HOLLIDAY, DUSTIN & BRANDI Second Installment 09/12/2013 HOLLIDAY, DUSTIN & BRANDI
16-11-256-020 KNOP, LINDELL D & JACKIE 725 W FAIRGROUND AVE PO BOX 314 HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	725 W FAIRGROUND AV HILLSBORO, IL 62049-0000 LOTS 2 & 3 & S 1/2 LOT 4 C A FREELAND ADD 8-4-1860 & 1861 S T00 R	0 0 7,440 25,940 33,380 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,264.18 \$0.00 \$0.00 \$0.00 \$1,264.18 \$1,264.18 \$0.00	\$1,264.18 \$0.00 \$0.00 \$0.00 \$1,264.18 \$1,264.18 \$0.00	\$2,528.36 \$0.00 \$0.00 \$0.00 \$2,528.36 \$2,528.36 \$0.00	First Installment 08/07/2013 KNOP, LINDELL D & JACKIE Second Installment 08/24/2013 KNOP, LINDELL D & JACKIE

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						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
16-11-257-008	08003			629 W FAIRGROUND AV		0	0		Tax Due	\$689.30	\$689.30	\$1,378.60	First Installment
NAPIER, SANDRA S C/O CORELOGIC	9.49439			HILLSBORO, IL 62049-0000		0	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2013
1 CORELOGIC DRIVE	0040			LOT 14 BLK 2 BIG FOUR ADD 8-4-1425 S		2,960	0		Pen. Due	\$0.00	\$0.00	\$0.00	SOUTH CENTRAL ILLINOIS MORTGAC
ATTN: BILL RECEIPT	0.0000			T00 R		18,030	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-						20,990	0		Total Due	\$689.30	\$689.30	\$1,378.60	
						0	0		Paid	\$689.30	\$689.30	\$1,378.60	08/23/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	SOUTH CENTRAL ILLINOIS MORTGAC
16-11-257-009	08003			623 W FAIRGROUND AV		0	0		Tax Due	\$593.88	\$593.88	\$1,187.76	First Installment
STOKES, REBECCA S	9.49439			HILLSBORO, IL 62049-0000		0	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	09/06/2013
623 W FAIRGROUND AV	0040			LOT 13 BLK 2 BIG FOUR ADD 8-4-1424 S		2,960	0		Pen. Due	\$8.91	\$0.00	\$8.91	STOKES, REBECCA S
Hillsboro, IL 62049-	0.0000			T00 R		15,980	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						18,940	0		Total Due	\$602.79	\$593.88	\$1,196.67	
						0	0		Paid	\$602.79	\$593.88	\$1,196.67	09/06/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	STOKES, REBECCA S
16-11-257-010	08003			617 W FAIRGROUND AV		0	0		Tax Due	\$626.16	\$626.16	\$1,252.32	First Installment
MC ELROY, RONALD D & JANET A	9.49439			HILLSBORO, IL 62049-0000		0	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	09/05/2013
617 W FAIRGROUND AVE	0040			PT LOT 11 & ALL LOT 12 BLK 2 BIG FOUR		3,150	0		Pen. Due	\$9.39	\$0.00	\$9.39	MC ELROY, RONALD D & JANET A
HILLSBORO, IL 62049-0000	0.0000			ADD 8-4-1423 S T00 R		16,480	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						19,630	0		Total Due	\$635.55	\$626.16	\$1,261.71	
						0	0		Paid	\$635.55	\$626.16	\$1,261.71	09/05/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	MC ELROY, RONALD D & JANET A
16-11-257-011	08003			607 W FAIRGROUND AV		0	0		Tax Due	\$664.14	\$664.14	\$1,328.28	First Installment
WARTERS, AMY B C/O CORELOGIC TAX	9.49439			HILLSBORO, IL 62049-0000		0	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC WAY	0040			PT LOT 11 BLK 2 BIG FOUR ADD 8-4-1422		2,730	0		Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
DFW 4-3	0.0000			S T00 R		17,710	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-						20,440	0		Total Due	\$664.14	\$664.14	\$1,328.28	
						0	0		Paid	\$664.14	\$664.14	\$1,328.28	09/05/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	CORELOGIC
16-11-257-012	08003			603 W FAIRGROUND AV		0	0		Tax Due	\$1,108.47	\$1,108.47	\$2,216.94	First Installment
HOLCOMB, GREGORY & ELIZABETH	9.49439			HILLSBORO, IL 62049-0000		0	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2013
603 W FAIRGROUND AVE	0040			LOTS 9 & 10 BLK 2 BIG FOUR ADD		4,920	0		Pen. Due	\$16.63	\$0.00	\$16.63	HOLCOMB, GREGORY
HILLSBORO, IL 62049-0000	0.0000			8-4-1421 S T00 R		25,100	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						30,020	0		Total Due	\$1,125.10	\$1,108.47	\$2,233.57	
						0	0		Paid	\$1,125.10	\$1,108.47	\$2,233.57	08/14/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	HOLCOMB, GREGORY
16-11-257-013	08003			907 BIG FOUR AV		0	0		Tax Due	\$489.91	\$489.91	\$979.82	First Installment
PERKINS, SHAWN & JODI	9.49439			HILLSBORO, IL 62049-0000		0	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
907 BIG FOUR AVE	0040			LOTS 7 & 8 BLK 2 BIG FOUR ADD 8-4-1420		3,450	0		Pen. Due	\$0.00	\$0.00	\$0.00	PERKINS, SHAWN & JODI
HILLSBORO, IL 62049-0000	0.0000			INC 1419 S T00 R		13,240	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						16,690	0		Total Due	\$489.91	\$489.91	\$979.82	
						0	0		Paid	\$489.91	\$489.91	\$979.82	09/09/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	PERKINS, SHAWN & JODI

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres		Land	Sr Citizen										
			Bldg / Imp.	Sr Freeze										
16-11-258-001 WATSON, MICHAEL W 803 ST LOUIS ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	803 ST LOUIS ST HILLSBORO, IL 62049-0000 PT 5 PT W 1/2 NE 75 FT X 110 FT S OF SUMMER LOTS IN HILLSBORO 8-4-1036 S11 T08 R4	0 0 5,460 36,570 42,030 0	0 6,000 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,665.79 \$0.00 \$0.00 \$0.00 \$1,665.79 \$1,665.79 \$0.00	\$1,665.79 \$0.00 \$0.00 \$0.00 \$1,665.79 \$1,665.79 \$0.00	\$3,331.58 \$0.00 \$0.00 \$0.00 \$3,331.58 \$3,331.58 \$0.00	First Installment 08/09/2013 WATSON, MICHAEL W Second Installment 09/05/2013 WATSON, MICHAEL W
16-11-258-005 STOKES, LORI E 825 ST LOUIS ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	825 ST LOUIS ST HILLSBORO, IL 62049-0000 LOT 5 PT 5 PT W 1/2 NE 94 FT E SIDE ST LOUIS ST LOTS IN HILLSBORO 8-4-1045 S11 T08 R4	0 0 5,960 36,100 42,060 0	0 6,000 4,000 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,667.69 \$0.00 \$0.00 \$0.00 \$1,667.69 \$1,667.69 \$0.00	\$1,667.69 \$0.00 \$0.00 \$0.00 \$1,667.69 \$1,667.69 \$0.00	\$3,335.38 \$0.00 \$0.00 \$0.00 \$3,335.38 \$3,335.38 \$0.00	First Installment 08/12/2013 STOKES, LORI E Second Installment 09/06/2013 STOKES, LORI E
16-11-258-006 RUSSELL, MELVIN D 875 ST LOUIS PO BOX 172 HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	875 ST LOUIS ST HILLSBORO, IL 62049-0000 PT SW NE LOTS IN HILLSBORO 8-4-1047 S11 T08 R4	0 0 4,740 29,590 34,330 0	0 6,000 4,000 10,563 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$617.00 \$0.00 \$0.00 \$0.00 \$617.00 \$617.00 \$0.00	\$617.00 \$0.00 \$0.00 \$0.00 \$617.00 \$617.00 \$0.00	\$1,234.00 \$0.00 \$0.00 \$0.00 \$1,234.00 \$1,234.00 \$0.00	First Installment 08/02/2013 RUSSELL, MELVIN D Second Installment 09/03/2013 RUSSELL, MELVIN D
16-11-258-007 WYGAL, CHAD 901 ST LOUIS ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	901 ST LOUIS ST HILLSBORO, IL 62049-0000 LOTS 1 & 2 PT 5 PT W 1/2 NE LOTS IN HILLSBORO 8-4-1044 S11 T08 R4	0 0 4,420 18,060 22,480 0	0 6,000 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$758.60 \$0.00 \$11.38 \$0.00 \$769.98 \$769.98 \$0.00	\$758.60 \$0.00 \$0.00 \$0.00 \$758.60 \$758.60 \$0.00	\$1,517.20 \$0.00 \$11.38 \$0.00 \$1,528.58 \$1,528.58 \$0.00	First Installment 08/15/2013 WYGAL, CHAD Second Installment 08/15/2013 WYGAL, CHAD
16-11-258-008 EICKHOFF, JOHN R 905 ST LOUIS ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	905 ST LOUIS ST HILLSBORO, IL 62049-0000 PT 5 PT W 1/2 NE 75 FT X 63 FT LOTS IN HILLSBORO 8-4-1012 S11 T08 R4	0 0 2,960 8,300 11,260 0	0 5,211 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$275.29 \$0.00 \$0.00 \$0.00 \$275.29 \$275.29 \$0.00	\$275.29 \$0.00 \$0.00 \$0.00 \$275.29 \$275.29 \$0.00	\$550.58 \$0.00 \$0.00 \$0.00 \$550.58 \$550.58 \$0.00	First Installment 07/30/2013 EICKHOFF, JOHN R Second Installment 09/04/2013 EICKHOFF, JOHN R
16-11-258-009 WALTON, MATTHEW S C/O CORELOGIC T 1 CORELOGIC WAY DFW 4-3 WESTLAKE, TX 76262-	08003 9.49439 0040 0.0000	911 ST LOUIS ST HILLSBORO, IL 62049-0000 PT 5 PT W 1/2 NE 75 FT X 73 FT LOTS IN HILLSBORO 8-4-1011 S11 T08 R4	0 0 3,220 21,850 25,070 0	0 6,000 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$878.71 \$0.00 \$0.00 \$0.00 \$878.71 \$878.71 \$0.00	\$878.71 \$0.00 \$0.00 \$0.00 \$878.71 \$878.71 \$0.00	\$1,757.42 \$0.00 \$0.00 \$0.00 \$1,757.42 \$1,757.42 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-258-010 HEFLEY, BILL L 913 ST LOUIS ST HILLSBORO, IL 62049-0000	08003	913 ST LOUIS ST	0	0	Tax Due	\$932.35	\$932.35	\$1,864.70	First Installment
	9.49439	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
	0040	PT 5 PT W 1/2 NE 75 FT X 123 3/4 FT	4,140	0	Pen. Due	\$0.00	\$13.99	\$13.99	HEFLEY, BILL L
	0.0000	LOTS IN HILLSBORO 8-4-1010A S11 T08 R4	22,080	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			26,220	0	Total Due	\$932.35	\$946.34	\$1,878.69	09/10/2013
			0	0	Paid	\$932.35	\$946.34	\$1,878.69	HEFLEY, BILL L
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
16-11-258-011 ANDERSON, JUDY 38 TAYLOR DR Fairfax, CA 94930-	08003	915 ST LOUIS ST	0	0	Tax Due	\$391.65	\$391.65	\$783.30	First Installment
	9.49439	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
	0040	PT 5 PT W 1/2 NE 75 FT X 123 FT LOTS IN	4,140	0	Pen. Due	\$0.00	\$0.00	\$0.00	ANDERSON, JUDY
	0.0000	HILLSBORO 8-4-1010 S11 T08 R4	4,300	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,440	0	Total Due	\$391.65	\$391.65	\$783.30	07/01/2013
			0	0	Paid	\$391.65	\$391.65	\$783.30	ANDERSON, JUDY
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
16-11-258-013 RAPP, MARY ANN 810 S OAK ST HILLSBORO, IL 62049-0000	08003	810 S OAK ST	0	0	Tax Due	\$583.43	\$583.43	\$1,166.86	First Installment
	9.49439	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/01/2013
	0040	PT 5 PT W 1/2 NE 57 FT X 130 FT S OF	3,220	0	Pen. Due	\$0.00	\$0.00	\$0.00	RAPP, MARY ANN
	0.0000	SUMMER LOTS IN HILLSBORO 8-4-1041	15,480	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		S11 T08 R4	18,700	0	Total Due	\$583.43	\$583.43	\$1,166.86	08/28/2013
			0	0	Paid	\$583.43	\$583.43	\$1,166.86	RAPP, MARY ANN
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
16-11-258-014 JOHNSEY, JO ANN 814 S OAK ST HILLSBORO, IL 62049-0000	08003	814 S OAK ST	0	0	Tax Due	\$63.99	\$63.99	\$127.98	First Installment
	9.49439	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2013
	0040	PT 5 PT W 1/2 NE 50 FT X 130 FT S OF	3,150	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSEY, JO ANN
	0.0000	SUMMER LOTS IN HILLSBORO 8-4-1042	15,930	7,312	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		S11 T08 R4	19,080	0	Total Due	\$63.99	\$63.99	\$127.98	07/10/2013
			0	0	Paid	\$63.99	\$63.99	\$127.98	JOHNSEY, JO ANN
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
16-11-258-015 BELLAVER, MARK & HEATHER 826 S OAK ST HILLSBORO, IL 62049-0000	08003	826 S OAK ST	0	0	Tax Due	\$1,183.48	\$1,183.48	\$2,366.96	First Installment
	9.49439	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
	0040	LOTS 6-7-8 & 10 PT 5 PT W 1/2 NE W SIDE	6,110	0	Pen. Due	\$0.00	\$0.00	\$0.00	BELLAVER, MARK & HEATHER
	0.0000	S OAK ST LOTS IN HILLSBORO 8-4-1046	25,530	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		S11 T08 R4	31,640	0	Total Due	\$1,183.48	\$1,183.48	\$2,366.96	09/06/2013
			0	0	Paid	\$1,183.48	\$1,183.48	\$2,366.96	BELLAVER, MARK & HEATHER
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
16-11-258-016 RAHE, DAVID B 828 S OAK ST HILLSBORO, IL 62049-0000	08003	828 S OAK ST	0	0	Tax Due	\$1,548.06	\$1,548.06	\$3,096.12	First Installment
	9.49439	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/26/2013
	0040	LOT 9 HAAG GROUND PT 5 PT W 1/2 NE	3,240	0	Pen. Due	\$0.00	\$0.00	\$0.00	RAHE, DAVID B
	0.0000	100 FT X 170 FT LOTS IN HILLSBORO	36,250	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		8-4-1048 S11 T08 R4	39,490	0	Total Due	\$1,548.06	\$1,548.06	\$3,096.12	09/09/2013
			0	0	Paid	\$1,548.06	\$1,548.06	\$3,096.12	RAHE, DAVID B
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
16-11-258-017 THOMPSON, MICHAEL 840 S OAK ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	840 S OAK ST HILLSBORO, IL 62049-0000 PT 5 PT W 1/2 NE 40 FT X 80 FT LOTS IN HILLSBORO 8-4-1017B S11 T08 R4	0 0 1,800 15,330 17,130 0	0 6,000 0 0 0 0		0			0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$510.33 \$0.00 \$0.00 \$0.00 \$510.33 \$510.33 \$0.00	\$510.33 \$0.00 \$0.00 \$0.00 \$510.33 \$510.33 \$0.00	\$1,020.66 \$0.00 \$0.00 \$0.00 \$1,020.66 \$1,020.66 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company
16-11-258-018 ELLSWORTH, AMANDA J C/O FIRST CLOV LEAF BANK P O BOX 540 Edwardsville, IL 62025-	08003 9.49439 0040 0.0000	844 S OAK ST HILLSBORO, IL 62049-0000 PT 5 PT W 1/2 NE 50 FT X 80 FT LOTS IN HILLSBORO 8-4-1017 S11 T08 R4	0 0 1,820 17,670 19,490 0	0 6,000 0 0 0 0		0		0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$619.99 \$0.00 \$0.00 \$0.00 \$619.99 \$619.99 \$0.00	\$619.99 \$0.00 \$0.00 \$0.00 \$619.99 \$619.99 \$0.00	\$1,239.98 \$0.00 \$0.00 \$0.00 \$1,239.98 \$1,239.98 \$0.00	First Installment 07/15/2013 FIRST CLOVER LEAF BANK Second Installment 08/08/2013 FIRST CLOVER LEAF BANK
16-11-258-020 KULL, JAMES P 62 WESTWOOD DR HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	523 W FAIRGROUND AV HILLSBORO, IL 62049-0000 PT 5 PT W 1/2 NE 65 FT X 260 FT LOTS IN HILLSBORO 8-4-1013 S11 T08 R4	0 0 4,420 6,720 11,140 0	0 0 0 0 0 0		0		0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$516.97 \$0.00 \$0.00 \$0.00 \$516.97 \$516.97 \$0.00	\$516.97 \$0.00 \$0.00 \$0.00 \$516.97 \$516.97 \$0.00	\$1,033.94 \$0.00 \$0.00 \$0.00 \$1,033.94 \$1,033.94 \$0.00	First Installment 07/30/2013 KULL, JAMES P Second Installment 09/09/2013 KULL, JAMES P
16-11-258-021 KULL, JAMES P & TONI E 62 WESTWOOD DR HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	517 W FAIRGROUND AV HILLSBORO, IL 62049-0000 PT 5 PT W 1/2 NE 60 FT X 260 FT LOTS IN HILLSBORO 8-4-1014 S11 T08 R4	0 0 4,090 15,100 19,190 0	0 6,000 0 0 0 0		0		0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$605.74 \$0.00 \$0.00 \$0.00 \$605.74 \$605.74 \$0.00	\$605.74 \$0.00 \$0.00 \$0.00 \$605.74 \$605.74 \$0.00	\$1,211.48 \$0.00 \$0.00 \$0.00 \$1,211.48 \$1,211.48 \$0.00	First Installment 07/30/2013 KULL, JAMES P & TONI E Second Installment 09/09/2013 KULL, JAMES P & TONI E
16-11-258-023 TROBAUGH, STANLEY K 503 W FAIRGROUND AVE Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	503 W FAIRGROUND AV HILLSBORO, IL 62049-0000 PT 5 PT W 1/2 NE 80' X 125' LOTS IN HILLSBORO 8-4-1017A S11 T08 R4	0 0 4,500 29,130 33,630 0	0 6,000 4,000 16,608 0 0		0		0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$297.75 \$0.00 \$0.00 \$0.00 \$297.75 \$297.75 \$0.00	\$297.75 \$0.00 \$0.00 \$0.00 \$297.75 \$297.75 \$0.00	\$595.50 \$0.00 \$0.00 \$0.00 \$595.50 \$595.50 \$0.00	First Installment 07/03/2013 TROBAUGH, STANLEY K Second Installment 07/03/2013 TROBAUGH, STANLEY K
16-11-258-026 HOBBIE, BETTY A 500 W SUMMER ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	500 W SUMMER ST HILLSBORO, IL 62049-0000 PT 5 PT W 1/2 NE 63 FT X 127.5 FT W OF OAK LOTS IN HILLSBORO 8-4-1040 S11 T08 R4	0 0 2,900 34,610 37,510 0	0 6,000 4,000 19,179 0 0		0		0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$356.09 \$0.00 \$0.00 \$0.00 \$356.09 \$356.09 \$0.00	\$356.09 \$0.00 \$0.00 \$0.00 \$356.09 \$356.09 \$0.00	\$712.18 \$0.00 \$0.00 \$0.00 \$712.18 \$712.18 \$0.00	First Installment 07/02/2013 HOBBIE, BETTY A Second Installment 07/02/2013 HOBBIE, BETTY A

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-258-028 PRUETT, JIMMY JOE & ANGELA M 511 W FAIRGROUND AVE HILLSBORO, IL 62049-0000	08003	511 W FAIRGROUND AV	0	0	Tax Due	\$574.41	\$574.41	\$1,148.82	First Installment
	9.49439	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	09/20/2013
	0040	PT 5 PT W 1/2 NE 60 FT X 125 FT LOTS IN	2,740	0	Pen. Due	\$17.23	\$8.62	\$25.85	JAB SECURITIES, INC
	0.0000	HILLSBORO 8-4-1015 S11 T08 R4	15,770	0	Cost Due	\$0.00	\$30.00	\$30.00	Second Installment
			18,510	0	Total Due	\$591.64	\$613.03	\$1,204.67	09/20/2013
			0	0	Paid	\$591.64	\$613.03	\$1,204.67	JAB SECURITIES, INC
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
16-11-258-029 ELLSWORTH, AMANDA J C/O FIRST CLOV LEAF BANK P O BOX 540 Edwardsville, IL 62025-	08003	844 S OAK ST	0	0	Tax Due	\$63.14	\$63.14	\$126.28	First Installment
	9.49439	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
	0030	N90.5' W60' E140' LOT 5 BELLES SURVEY	1,360	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST CLOVER LEAF BANK
	0.0000	(UNREC) LOTS IN HILLSBORO 8-4-1015-1	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		S11 T08 R4	1,360	0	Total Due	\$63.14	\$63.14	\$126.28	08/08/2013
			0	0	Paid	\$63.14	\$63.14	\$126.28	FIRST CLOVER LEAF BANK
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
16-11-258-030 STEWART, MARY 942 S OAK ST HILLSBORO, IL 62049-0000	08003	942 S OAK ST	0	0	Tax Due	\$675.53	\$675.53	\$1,351.06	First Installment
	9.49439	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0040	PT LT 5-BEG INT 122' N N SE COR, W50'	2,590	0	Pen. Due	\$0.00	\$0.00	\$0.00	STEWART, MARY
	0.0000	N3' W90' N44.5' E140' S47.5' TO POB	18,100	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		BELLES SURVEY (UNREC) LOTS IN	20,690	0	Total Due	\$675.53	\$675.53	\$1,351.06	07/24/2013
		HILLSBORO 8-4-1016 & 1015-2 S11 T08 R4	0	0	Paid	\$675.53	\$675.53	\$1,351.06	STEWART, MARY
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
16-11-258-033 CHECKY, GERRY 2375 GLENVILLE DR MAIL STOP TX 2-983-01-01 Richardson, TX 75082-	08003	811 ST LOUIS ST	0	0	Tax Due	\$1,575.12	\$1,575.12	\$3,150.24	First Installment
	9.49439	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
	0040	PT 5 LOTS IN HILLSBORO 8-4-1038 INC	5,910	0	Pen. Due	\$0.00	\$23.63	\$23.63	BAC TAXSERVICESCORP
	0.0000	1039 S11 T08 R4	34,160	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			40,070	0	Total Due	\$1,575.12	\$1,608.75	\$3,183.87	10/18/2013
			0	0	Paid	\$1,575.12	\$1,608.75	\$3,183.87	PARKS TITLE
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
16-11-258-034 CRESS, EMMA E 530 W SUMMER ST Hillsboro, IL 62049-	08003	530 W SUMMER ST	0	0	Tax Due	\$107.29	\$107.29	\$214.58	First Installment
	9.49439	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
	0040	PT LT5-BEG110' E INT E LN ST LOUIS ST	4,880	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	CRESS, EMMA E
	0.0000	& S LN SUMMER ST S100' E100' N37' E2.5'	31,470	23,280	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		N63' W102.5 TO POB LOTS IN HILLSBORO	36,350	0	Total Due	\$107.29	\$107.29	\$214.58	08/06/2013
		8-4-1037 S11 T08 R4	0	0	Paid	\$107.29	\$107.29	\$214.58	CRESS, EMMA E
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
16-11-276-001 LA BANC, JOHN A & ANNADEL K 422 W TREMONT ST HILLSBORO, IL 62049-0000	08003	422 W TREMONT ST	0	0	Tax Due	\$1,693.80	\$1,693.80	\$3,387.60	First Installment
	9.49439	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
	0040	LOT 4 BLK 3 BREWER ADD 8-4-1467 S	3,780	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	LA BANC, JOHN A & ANNADEL K
	0.0000	T00 R	42,940	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			46,720	0	Total Due	\$1,693.80	\$1,693.80	\$3,387.60	08/02/2013
			0	0	Paid	\$1,693.80	\$1,693.80	\$3,387.60	LA BANC, JOHN A & ANNADEL K
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
16-11-276-002 MC LAUGHLIN, RALPH 416 W TREMONT ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	416 W TREMONT ST HILLSBORO, IL 62049-0000 LOT 3 BLK 3 BREWER ADD 8-4-1466 S T00 R	0 0 3,780 28,470 32,250 0	0 6,000 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,212.44 \$0.00 \$0.00 \$0.00 \$1,212.44 \$1,212.44 \$0.00	\$1,212.44 \$0.00 \$0.00 \$0.00 \$1,212.44 \$1,212.44 \$0.00	\$2,424.88 \$0.00 \$0.00 \$0.00 \$2,424.88 \$2,424.88 \$0.00	First Installment 08/07/2013 MC LAUGHLIN, RALPH Second Installment 09/05/2013 MC LAUGHLIN, RALPH
16-11-276-003 SPRINGER, GEOFFREY & NANCY C/O SCIL MRTG PO BOX 9039 Alton, IL 62002-	08003 9.49439 0040 0.0000	410 W TREMONT ST HILLSBORO, IL 62049-0000 LOT 2 EX E 7 1/2 FT BLK 3 BREWER ADD 8-4-1465 S T00 R	0 0 3,350 18,990 22,340 0	0 6,000 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$752.43 \$0.00 \$0.00 \$0.00 \$752.43 \$752.43 \$0.00	\$752.43 \$0.00 \$0.00 \$0.00 \$752.43 \$752.43 \$0.00	\$1,504.86 \$0.00 \$0.00 \$0.00 \$1,504.86 \$1,504.86 \$0.00	First Installment 07/22/2013 SOUTH CENTRAL ILLINOIS MORTGAC Second Installment 08/23/2013 SOUTH CENTRAL ILLINOIS MORTGAC
16-11-276-004 SHELTON, BRUCE WAYNE & AIMEE LYNN 700 JEFFERSON ST HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	700 JEFFERSON ST HILLSBORO, IL 62049-0000 E 7 1/2 FT LOT 2 BLK 3 BREWER ADD 8-4-1464 S T00 R	0 0 530 0 530 0	0 6,000 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.69 \$0.00 \$0.00 \$0.00 \$24.69 \$24.69 \$0.00	\$24.69 \$0.00 \$0.00 \$0.00 \$24.69 \$24.69 \$0.00	\$49.38 \$0.00 \$0.00 \$0.00 \$49.38 \$49.38 \$0.00	First Installment 08/09/2013 SHELTON, BRUCE WAYNE & AIMEE L' Second Installment 09/09/2013 SHELTON, BRUCE WAYNE & AIMEE L'
16-11-276-005 SHELTON, BRUCE WAYNE & AIMEE LYNN 700 JEFFERSON ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	700 JEFFERSON ST HILLSBORO, IL 62049-0000 LOT 1 BLK 3 BREWER ADD 8-4-1463 S T00 R	0 0 3,780 42,530 46,310 0	0 6,000 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,864.70 \$0.00 \$0.00 \$0.00 \$1,864.70 \$1,864.70 \$0.00	\$1,864.70 \$0.00 \$0.00 \$0.00 \$1,864.70 \$1,864.70 \$0.00	\$3,729.40 \$0.00 \$0.00 \$0.00 \$3,729.40 \$3,729.40 \$0.00	First Installment 08/09/2013 SHELTON, BRUCE WAYNE & AIMEE L' Second Installment 09/09/2013 SHELTON, BRUCE WAYNE & AIMEE L'
16-11-276-006 CHESNEY, ERIC & RUTH 721 S OAK ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	721 S OAK ST HILLSBORO, IL 62049-0000 N 1/3 LOTS 5 & 6 BLK 3 BREWER & PT VAC ALLEY	0 0 2,730 24,030 26,760 0	0 6,000 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,241.87 \$0.00 \$0.00 \$0.00 \$1,241.87 \$1,241.87 \$0.00	\$1,241.87 \$0.00 \$0.00 \$0.00 \$1,241.87 \$1,241.87 \$0.00	\$2,483.74 \$0.00 \$0.00 \$0.00 \$2,483.74 \$2,483.74 \$0.00	First Installment 08/09/2013 CHESNEY, ERIC & RUTH Second Installment 09/09/2013 CHESNEY, ERIC & RUTH
16-11-276-007 LOWE, SCOTT C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	08003 9.49439 0040 0.0000	727 S OAK ST HILLSBORO, IL 62049-0000 MID 1/3 LOTS 5 & 6 BLK 3 BREWER ADD & PT VAC ALLEY	0 0 2,450 21,820 24,270 0	0 6,000 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$841.68 \$0.00 \$0.00 \$0.00 \$841.68 \$841.68 \$0.00	\$841.68 \$0.00 \$0.00 \$0.00 \$841.68 \$841.68 \$0.00	\$1,683.36 \$0.00 \$0.00 \$0.00 \$1,683.36 \$1,683.36 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
16-11-276-008	08003			733 S OAK ST		0	0		Tax Due	\$587.28	\$587.28	\$1,174.56	First Installment
COLLINS, BRADLEY D C/O CORELOGIC T/	9.49439			HILLSBORO, IL 62049-0000		0	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC WAY	0040			S 1/3 LOTS 5 & 6 BLK 3 BREWER ADD		3,290	4,000		Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
DFW 4-3	0.0000			& PT VAC ALLEY		23,580	3,899		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-						26,870	0		Total Due	\$587.28	\$587.28	\$1,174.56	
						0	0		Paid	\$587.28	\$587.28	\$1,174.56	09/05/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	CORELOGIC
16-11-276-009	08003			718 JEFFERSON ST		0	0		Tax Due	\$829.34	\$829.34	\$1,658.68	First Installment
MOLER, JERRY L & TAMELA J	9.49439			HILLSBORO, IL 62049-0000		0	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2013
718 JEFFERSON ST	0040			N 60 FT LOTS 7 & 8 BLK 3 BREWER ADD		3,290	0		Pen. Due	\$0.00	\$0.00	\$0.00	MOLER, JERRY L & TAMELA J
HILLSBORO, IL 62049-0000	0.0000			& PT VAC ALLEY		20,710	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						24,000	0		Total Due	\$829.34	\$829.34	\$1,658.68	
						0	0		Paid	\$829.34	\$829.34	\$1,658.68	09/09/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	MOLER, JERRY L & TAMELA J
16-11-276-010	08003			790 JEFFERSON ST		0	0		Tax Due	\$919.53	\$919.53	\$1,839.06	First Installment
KNETZER, KENNETH L & FRANCIS D	9.49439			HILLSBORO, IL 62049-0000		0	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
790 JEFFERSON ST	0040			BAL LOTS 7 & 8 BLK 3 BREWER ADD		4,420	0		Pen. Due	\$0.00	\$0.00	\$0.00	KNETZER, KENNETH L & FRANCIS D
HILLSBORO, IL 62049-0000	0.0000			& PT VAC ALLEY		21,530	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						25,950	0		Total Due	\$919.53	\$919.53	\$1,839.06	
						0	0		Paid	\$919.53	\$919.53	\$1,839.06	07/30/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	KNETZER, KENNETH L & FRANCIS D
16-11-277-001	08003			312 W TREMONT ST		0	0		Tax Due	\$934.73	\$934.73	\$1,869.46	First Installment
PARKER, TYRUS T	9.49439			HILLSBORO, IL 62049-0000		0	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
312 W TREMONT	0040			PT LOT 30 PT E 1/2 NE 60 FT X 82 1/2 FT		3,780	0		Pen. Due	\$0.00	\$0.00	\$0.00	PARKER, TYRUS T
Hillsboro, IL 62049-	0.0000			LOTS IN HILLSBORO 8-4-911 S11 T08 R4		22,490	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						26,270	0		Total Due	\$934.73	\$934.73	\$1,869.46	
						0	0		Paid	\$934.73	\$934.73	\$1,869.46	09/05/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	PARKER, TYRUS T
16-11-277-002	08003			715 JEFFERSON ST		0	0		Tax Due	\$913.36	\$913.36	\$1,826.72	First Installment
MAGUIRE, ROBERT L C/O CORELOGIC	9.49439			HILLSBORO, IL 62049-0000		0	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC DR	0040			PT LOT 30 PT E 1/2 NE 60 FT X 82 1/2 FT		4,370	0		Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
ATTN BILL RECEIPT	0.0000			LOTS IN HILLSBORO 8-4-912 S11 T08 R4		21,450	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-						25,820	0		Total Due	\$913.36	\$913.36	\$1,826.72	
						0	0		Paid	\$913.36	\$913.36	\$1,826.72	09/05/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	CORELOGIC
16-11-277-003	08003			719 S JEFFERSON		0	0		Tax Due	\$436.27	\$436.27	\$872.54	First Installment
BAUGHMAN, WILLIAM J	9.49439			HILLSBORO, IL 62049-0000		0	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	08/22/2013
719 JEFFERSON ST	0040			PT LOT 31 PT E 1/2 NE 52 1/2 FT X 113 FT		4,190	0		Pen. Due	\$6.54	\$0.00	\$6.54	BAUGHMAN, WILLIAM J
Hillsboro, IL 62049-	0.0000			NW COR LOTS IN HILLSBORO 8-4-914		11,340	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				S11 T08 R4		15,530	0		Total Due	\$442.81	\$436.27	\$879.08	
						0	0		Paid	\$442.81	\$436.27	\$879.08	08/22/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	BAUGHMAN, WILLIAM J

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-277-004 GLASSMEYER, NANCY K 725 S JEFFERSON Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	725 JEFFERSON ST HILLSBORO, IL 62049-0000 BAL LOT 31 PT E 1/2 NE 52 1/2 FT X 113 FT LOTS IN HILLSBORO 8-4-916 S11 T08 R4	0 0 4,190 17,940 22,130 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$552.58 \$0.00 \$0.00 \$0.00 \$552.58 \$552.58 \$0.00	\$552.58 \$0.00 \$0.00 \$0.00 \$552.58 \$552.58 \$0.00	\$1,105.16 \$0.00 \$0.00 \$0.00 \$1,105.16 \$1,105.16 \$0.00	First Installment 08/07/2013 GLASSMEYER, NANCY K Second Installment 08/07/2013 GLASSMEYER, NANCY K
16-11-277-005 POLLOCK, JOHN S JR 729 JEFFERSON ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	729 JEFFERSON ST HILLSBORO, IL 62049-0000 SW COR LOT 31 PT E 1/2 NE 60 FT X 113 FT LOTS IN HILLSBORO 8-4-913 S11 T08 R4	0 0 4,920 21,810 26,730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,240.44 \$0.00 \$0.00 \$0.00 \$1,240.44 \$1,240.44 \$0.00	\$1,240.44 \$0.00 \$0.00 \$0.00 \$1,240.44 \$1,240.44 \$0.00	\$2,480.88 \$0.00 \$0.00 \$0.00 \$2,480.88 \$2,480.88 \$0.00	First Installment 07/11/2013 BAC TAXSERVICESCORP Second Installment 08/26/2013 BAC TAXSERVICESCORP
16-11-277-006 MORRILL, ANNE WILLIS C/O CORELOGIC 1 CORELOGIC DR ATTN BILL RECEIPT WESTLAKE, TX 76262-	08003 9.49439 0040 0.0000	304 W TREMONT ST HILLSBORO, IL 62049-0000 E PT LOT 30 PT E 1/2 NE LOTS IN HILLSBORO 8-4-910 S11 T08 R4	0 0 6,820 18,390 25,210 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$885.35 \$0.00 \$0.00 \$0.00 \$885.35 \$885.35 \$0.00	\$885.35 \$0.00 \$0.00 \$0.00 \$885.35 \$885.35 \$0.00	\$1,770.70 \$0.00 \$0.00 \$0.00 \$1,770.70 \$1,770.70 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
16-11-277-007 MERANO, TED 7206 TORRINGTON WAY Springfield, IL 62711-	08003 9.49439 0040 0.0000	303 W SUMMER ST HILLSBORO, IL 62049-0000 PT LOT 30 PT E 1/2 NE LOTS IN HILLSBORO 8-4-908 S11 T08 R4	0 0 6,820 3,330 10,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$471.40 \$0.00 \$0.00 \$0.00 \$471.40 \$471.40 \$0.00	\$471.40 \$0.00 \$0.00 \$0.00 \$471.40 \$471.40 \$0.00	\$942.80 \$0.00 \$0.00 \$0.00 \$942.80 \$942.80 \$0.00	First Installment 06/21/2013 MERANO, TED Second Installment 06/21/2013 MERANO, TED
16-11-277-008 JONES, WILLIAM E & LORNA L 208 W TREMONT ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	208 W TREMONT ST HILLSBORO, IL 62049-0000 PT LOT 30 61 1/2 FT X 165 FT & PT LOT 31 15 FT X 61 1/2 FT PT E 1/2 NE LOTS IN HILLSBORO 8-4-907 INC 918 S11 T08 R4	0 0 7,420 42,390 49,810 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,027.53 \$0.00 \$0.00 \$0.00 \$2,027.53 \$2,027.53 \$0.00	\$2,027.53 \$0.00 \$0.00 \$0.00 \$2,027.53 \$2,027.53 \$0.00	\$4,055.06 \$0.00 \$0.00 \$0.00 \$4,055.06 \$4,055.06 \$0.00	First Installment 06/24/2013 JONES, WILLIAM E & LORNA L Second Installment 08/27/2013 JONES, WILLIAM E & LORNA L
16-11-277-009 ADAMS, G DAVID & SALLY A 206 W TREMONT ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	206 W TREMONT ST HILLSBORO, IL 62049-0000 PT LOT 30 PT E 1/2 NE 61 1/2 FT X 165 FT LOTS IN HILLSBORO 8-4-909 S11 T08 R4	0 0 6,750 35,840 42,590 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,691.90 \$0.00 \$0.00 \$0.00 \$1,691.90 \$1,691.90 \$0.00	\$1,691.90 \$0.00 \$0.00 \$0.00 \$1,691.90 \$1,691.90 \$0.00	\$3,383.80 \$0.00 \$0.00 \$0.00 \$3,383.80 \$3,383.80 \$0.00	First Installment 08/08/2013 ADAMS, DAVID Second Installment 09/06/2013 ADAMS, G DAVID & SALLY A

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
16-11-277-013	08003			303 W SUMMER ST		0	0	0	Tax Due	\$1,604.55	\$1,604.55	\$3,209.10	First Installment
MERANO, TED	9.49439			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/21/2013
7206 TORRINGTON WAY	0040			BAL LOT 31 PT E 1/2 NE 50 FT X 165 FT		4,090	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MERANO, TED
Springfield, IL 62711-	0.0000			LOTS IN HILLSBORO 8-4-915 S11 T08 R4		30,480	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						34,570	0	0	Total Due	\$1,604.55	\$1,604.55	\$3,209.10	
						0	0	0	Paid	\$1,604.55	\$1,604.55	\$3,209.10	06/21/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	MERANO, TED
16-11-277-014	08003			211 W SUMMER ST		0	0	0	Tax Due	\$1,141.23	\$1,141.23	\$2,282.46	First Installment
CATLIN, C DIANNE	9.49439			HILLSBORO, IL 62049-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
16465 OLD CEMETERY TR	0040			E PT LOT 31 PT E 1/2 NE 59 FT X 150 FT		4,880	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BAC TAXSERVICESCORP
Coffeen, IL 62017-	0.0000			LOTS IN HILLSBORO 8-4-917 S11 T08 R4		25,850	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						30,730	0	0	Total Due	\$1,141.23	\$1,141.23	\$2,282.46	
						0	0	0	Paid	\$1,141.23	\$1,141.23	\$2,282.46	08/26/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	BAC TAXSERVICESCORP
16-11-277-019	08003			704 S MAIN ST		0	0	0	Tax Due	\$1,690.95	\$1,690.95	\$3,381.90	First Installment
BOENTE JOSEPH F & SONS INC	9.49439			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
543 S MAIN ST	0060			PT LOT 29 193 FT X 98 FT PT E 1/2 NE		17,660	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BOENTE JOSEPH F & SONS INC
PO BOX 288	0.0000			LOTS IN HILLSBORO 8-4-905 INC 906 S11		18,770	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
CARLINVILLE, IL 62626-0000				T08 R4		36,430	0	0	Total Due	\$1,690.95	\$1,690.95	\$3,381.90	
						0	0	0	Paid	\$1,690.95	\$1,690.95	\$3,381.90	09/03/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	BOENTE JOSEPH F & SONS INC
16-11-277-020	08003			206 W TREMONT		0	0	0	Tax Due	\$149.54	\$149.54	\$299.08	First Installment
ADAMS, G DAVID & SALLY A	9.49439			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
206 W TREMONT ST	0030			PT LOT 29 65 FT X 75 FT PT E 1/2 NE		3,220	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ADAMS, DAVID
Hillsboro, IL 62049-	0.0000			LOTS IN HILLSBORO 8-4-904 S11 T08 R4		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,220	0	0	Total Due	\$149.54	\$149.54	\$299.08	
						0	0	0	Paid	\$149.54	\$149.54	\$299.08	09/06/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	ADAMS, G DAVID & SALLY A
16-11-277-021	08003			207 W SUMMER ST		0	0	0	Tax Due	\$869.21	\$869.21	\$1,738.42	First Installment
D & B PROPERTIES	9.49439			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
13253 N 6TH AVE	0040			W 114 1/2 FT LOT 32 PT E 1/2 NE LOTS IN		8,200	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	D & B PROPERTIES
Hillsboro, IL 62049-	0.0000			HILLSBORO 8-4-919 & 920-1 & 921-1 S11		10,520	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				T08 R4		18,720	0	0	Total Due	\$869.21	\$869.21	\$1,738.42	
						0	0	0	Paid	\$869.21	\$869.21	\$1,738.42	09/06/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	D & B PROPERTIES
16-11-277-022	08003			728 S MAIN ST		0	0	0	Tax Due	\$6,634.21	\$6,634.21	\$13,268.42	First Installment
MC DONALDS OF HILLSBORO C/O JAMES	9.49439			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
SALSKE	0060			E 227 1/2 FT LOT 32 PT E 1/2 NE LOTS IN		39,380	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MC DONALDS OF HILLSBORO
12846 QUARRY TRAIL	0.0000			HILLSBORO 8-4-920 & 921 S11 T08 R4		103,560	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
CARLINVILLE, IL 62626-0000						142,940	0	0	Total Due	\$6,634.21	\$6,634.21	\$13,268.42	
						0	0	0	Paid	\$6,634.21	\$6,634.21	\$13,268.42	09/05/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	MC DONALDS OF HILLSBORO

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Township HILLSBORO

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
16-11-278-001	08003			703 S MAIN ST		0	0	Tax Due	\$1,321.15	\$1,321.15	\$2,642.30	First Installment
PEARMAN, CURTIS & SHELLEY	9.49439			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
106 PINNACLE PT	0060			66' LOT 1 BLK 2 SOUTH HILLSBORO		3,600	0	Pen. Due	\$0.00	\$0.00	\$0.00	PEARMAN, CURTIS & SHELLEY
Hillsboro, IL 62049-	0.0000			8-4-2533 S T00 R		24,860	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						28,460	0	Total Due	\$1,321.15	\$1,321.15	\$2,642.30	09/09/2013
						0	0	Paid	\$1,321.15	\$1,321.15	\$2,642.30	PEARMAN, CURTIS & SHELLEY
							0	Unpaid	\$0.00	\$0.00	\$0.00	
16-11-278-002	08003			709 S MAIN ST		0	0	Tax Due	\$659.39	\$659.39	\$1,318.78	First Installment
LUCK, JOSEPH R & CANDIDA D	9.49439			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
9341 SHOAL CREEK TRL	0060			S PT LOT 2 EX 14 FT BLK 2 SOUTH		2,820	0	Pen. Due	\$0.00	\$0.00	\$0.00	LUCK, JOSEPH R & CANDIDA D
Hillsboro, IL 62049-	0.0000			HILLSBORO 8-4-2534 S T00 R		11,380	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						14,200	0	Total Due	\$659.39	\$659.39	\$1,318.78	09/06/2013
						0	0	Paid	\$659.39	\$659.39	\$1,318.78	LUCK, JOSEPH R & CANDIDA D
							0	Unpaid	\$0.00	\$0.00	\$0.00	
16-11-278-003	08003			715 S MAIN ST		0	0	Tax Due	\$35.13	\$35.13	\$70.26	First Installment Sold at Tax Sale
HOPLEY, PAUL & ELVIA	9.49439			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	TRUSTEE SALE
9341 E 8TH RD	0060			S 14 FT LOT 2 BLK 2 SOUTH HILLSBORO		760	0	Pen. Due	\$1.05	\$0.53	\$1.58	
Hillsboro, IL 62049-	0.0000			8-4-2535 S T00 R		0	0	Cost Due	\$0.00	\$44.00	\$44.00	
						760	0	Total Due	\$36.18	\$79.66	\$115.84	Second Installment Sold at Tax Sale
						0	0	Paid	\$0.00	\$0.00	\$0.00	TRUSTEE SALE
							0	Unpaid	\$36.18	\$79.66	\$115.84	
16-11-278-004	08003			715 S MAIN ST		0	0	Tax Due	\$558.75	\$558.75	\$1,117.50	First Installment
HOPLEY, PAUL & ELVIA	9.49439			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/20/2013
9341 E 8TH RD	0060			N 42 FT LOT 3 BLK 2 SOUTH HILLSBORO		2,270	0	Pen. Due	\$16.76	\$8.38	\$25.14	JAB SECURITIES, INC
Hillsboro, IL 62049-	0.0000			8-4-2536 S T00 R		9,770	0	Cost Due	\$0.00	\$30.00	\$30.00	Second Installment
						12,040	0	Total Due	\$575.51	\$597.13	\$1,172.64	09/20/2013
						0	0	Paid	\$575.51	\$597.13	\$1,172.64	JAB SECURITIES, INC
							0	Unpaid	\$0.00	\$0.00	\$0.00	
16-11-278-005	08003			719 S MAIN ST		0	0	Tax Due	\$307.62	\$307.62	\$615.24	First Installment
FOX, KENNETH	9.49439			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/25/2013
403 E CENTER ST	0060			N 1/2 S 24 FT LOT 3 BLK 2 SOUTH		1,330	0	Pen. Due	\$0.00	\$4.61	\$4.61	FOX, KENNETH
Girard, IL 62640-	0.0000			HILLSBORO 8-4-2537 S T00 R		5,300	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,630	0	Total Due	\$307.62	\$312.23	\$619.85	09/16/2013
						0	0	Paid	\$307.62	\$312.23	\$619.85	FOX, KENNETH
							0	Unpaid	\$0.00	\$0.00	\$0.00	
16-11-278-006	08003			725 S MAIN ST		0	0	Tax Due	\$861.62	\$861.62	\$1,723.24	First Installment
FURNESS, KYLE & CHRISTINA	9.49439			HILLSBORO, IL 62049-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
725 S MAIN ST	0040			LOT 4 BLK 2 SOUTH HILLSBORO 8-4-2538		3,600	0	Pen. Due	\$0.00	\$0.00	\$0.00	FURNESS, KYLE & CHRISTINA
Hillsboro, IL 62049-	0.0000			S T00 R		21,100	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						24,700	0	Total Due	\$861.62	\$861.62	\$1,723.24	08/27/2013
						0	0	Paid	\$861.62	\$861.62	\$1,723.24	FURNESS, KYLE & CHRISTINA
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second	Total
16-11-278-007 SPINNER, JAN L 733 S MAIN HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	733 S MAIN ST HILLSBORO, IL 62049-0000 LOT 5 BLK 2 SOUTH HILLSBORO 8-4-2539 S T00 R	0 0 3,600 42,000 45,600 0	0 6,000 4,000 0 0 0						Tax Due	\$1,641.58	\$1,641.58	\$3,283.16	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	06/28/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	SPINNER, JAN L
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$1,641.58	\$1,641.58	\$3,283.16	
										Paid	\$1,641.58	\$1,641.58	\$3,283.16	06/28/2013
										Unpaid	\$0.00	\$0.00	\$0.00	SPINNER, JAN L
16-11-278-008 CATHOLIC PASTORAL CENTER 1615 W WASHINGTON ST Springfield, IL 62702-4757	08003 9.49439 0090 0.0000	212 E TREMONT ST HILLSBORO, IL 62049-0000 LOT 18 BLK 2 SOUTH HILLSBORO 8-4-2551 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0						Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$0.00	\$0.00	\$0.00	
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$0.00	\$0.00	\$0.00	
										Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	
16-11-278-009 CATHOLIC PASTORAL CENTER 1615 W WASHINGTON ST Springfield, IL 62702-4757	08003 9.49439 0090 0.0000	212 E TREMONT ST HILLSBORO, IL 62049-0000 LOT 17 BLK 2 SOUTH HILLSBORO 8-4-2549 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0						Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$0.00	\$0.00	\$0.00	
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$0.00	\$0.00	\$0.00	
										Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	
16-11-278-010 CATHOLIC PASTORAL CENTER 1615 W WASHINGTON ST Springfield, IL 62702-4757	08003 9.49439 0090 0.0000	SUMMER ST HILLSBORO, IL 62049-0000 LOT 6 BLK 2 SOUTH HILLSBORO 8-4-2540 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0						Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$0.00	\$0.00	\$0.00	
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$0.00	\$0.00	\$0.00	
										Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	
16-11-278-011 CATHOLIC PASTORAL CENTER 1615 W WASHINGTON ST Springfield, IL 62702-4757	08003 9.49439 0090 0.0000	SUMMER ST HILLSBORO, IL 62049-0000 W 60 FT LOT 7 BLK 2 SOUTH HILLSBORO DOCKET NO 97-68-9 8-4-2541 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0						Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$0.00	\$0.00	\$0.00	
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$0.00	\$0.00	\$0.00	
										Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	
16-11-278-012 CATHOLIC PASTORAL CENTER 1615 W WASHINGTON ST Springfield, IL 62702-4757	08003 9.49439 0090 0.0000	SUMMER ST HILLSBORO, IL 62049-0000 BAL LOT 7 & ALL LOT 8 BLK 2 SOUTH HILLSBORO DOCKET NO 95-68-24 8-4-2542 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0						Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$0.00	\$0.00	\$0.00	
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$0.00	\$0.00	\$0.00	
										Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-279-002 PRICE, WILLIAM ROGER 821 S OAK ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	821 S OAK ST HILLSBORO, IL 62049-0000 N 57 FT LOT 6 BLK 2 & W1/2 VAC ALLEY LYG E & ADJ BREWER ADD 8-4-1461 S T00 R	0 0 2,450 6,770 9,220 0	0 5,081 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$186.99 \$0.00 \$0.00 \$0.00 \$186.99 \$186.99 \$0.00	\$186.99 \$0.00 \$0.00 \$0.00 \$186.99 \$186.99 \$0.00	\$373.98 \$0.00 \$0.00 \$0.00 \$373.98 \$373.98 \$0.00	First Installment 07/30/2013 PRICE, WILLIAM ROGER Second Installment 07/19/2013 PRICE, WILLIAM ROGER
16-11-279-003 KULL, JAMES P 62 WESTWOOD DR HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	825 S OAK ST HILLSBORO, IL 62049-0000 N 29' W 63' LOT 5 & S 29' LOT 6 BLK 2 & W1/2 VAC ALLEY LYG E & ADJ BREWER ADD 8-4-1459 INC 1460 S T00 R	0 0 1,380 12,180 13,560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$629.48 \$0.00 \$0.00 \$0.00 \$629.48 \$629.48 \$0.00	\$629.48 \$0.00 \$0.00 \$0.00 \$629.48 \$629.48 \$0.00	\$1,258.96 \$0.00 \$0.00 \$0.00 \$1,258.96 \$1,258.96 \$0.00	First Installment 07/30/2013 KULL, JAMES P Second Installment 09/09/2013 KULL, JAMES P
16-11-279-004 JOHNSEY, KIRK 829 S OAK ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	829 S OAK ST HILLSBORO, IL 62049-0000 S 57 FT W 63 FT LOT 5 BLK 2 BREWER ADD 8-4-1458 S T00 R	0 0 1,820 13,910 15,730 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$445.29 \$0.00 \$0.00 \$0.00 \$445.29 \$445.29 \$0.00	\$445.29 \$0.00 \$0.00 \$0.00 \$445.29 \$445.29 \$0.00	\$890.58 \$0.00 \$0.00 \$0.00 \$890.58 \$890.58 \$0.00	First Installment 07/26/2013 JOHNSEY, KIRK Second Installment 07/26/2013 JOHNSEY, KIRK
16-11-279-005 KERNEBECK, MATTHEW B 833 S OAK ST Hillsboro, IL 62049-	08003 9.49439 0030 0.0000	833 S OAK ST HILLSBORO, IL 62049-0000 E 1/2 LOT 5 BLK 2 & W1/2 VAC ALLEY LYG E & ADJ BREWER ADD 8-4-1457 S T00 R	0 0 1,200 0 1,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$55.54 \$0.00 \$0.00 \$0.00 \$55.54 \$55.54 \$0.00	\$55.54 \$0.00 \$0.00 \$0.00 \$55.54 \$55.54 \$0.00	\$111.08 \$0.00 \$0.00 \$0.00 \$111.08 \$111.08 \$0.00	First Installment 07/01/2013 Wells Fargo Real Estate Tax Service, LL Second Installment 08/30/2013 Wells Fargo Real Estate Tax Service, LL
16-11-279-006 KERNEBECK, MATTHEW B 833 S OAK ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	833 S OAK ST HILLSBORO, IL 62049-0000 NW COR LOT 44 PT E 1/2 NE LOTS IN HILLSBORO 8-4-948 S11 T08 R4	0 0 1,900 23,210 25,110 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$880.61 \$0.00 \$0.00 \$0.00 \$880.61 \$880.61 \$0.00	\$880.61 \$0.00 \$0.00 \$0.00 \$880.61 \$880.61 \$0.00	\$1,761.22 \$0.00 \$0.00 \$0.00 \$1,761.22 \$1,761.22 \$0.00	First Installment 07/01/2013 Wells Fargo Real Estate Tax Service, LL Second Installment 08/30/2013 Wells Fargo Real Estate Tax Service, LL
16-11-279-007 DANIELS, CHRISTINE A 835 S OAK ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	835 S OAK ST HILLSBORO, IL 62049-0000 SW COR LOT 44 PT E 1/2 NE LOTS IN HILLSBORO 8-4-947 S11 T08 R4	0 0 1,920 19,860 21,780 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$726.32 \$0.00 \$0.00 \$0.00 \$726.32 \$726.32 \$0.00	\$726.32 \$0.00 \$0.00 \$0.00 \$726.32 \$726.32 \$0.00	\$1,452.64 \$0.00 \$0.00 \$0.00 \$1,452.64 \$1,452.64 \$0.00	First Installment 08/08/2013 DANIELS, CHRISTINE A Second Installment 09/06/2013 DANIELS, CHRISTINE A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-279-008 KENNEY, JAMES C 841 S OAK ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	841 S OAK ST HILLSBORO, IL 62049-0000 BAL LOT 45 PT E 1/2 NE LOTS IN HILLSBORO 8-4-952 S11 T08 R4	0 0 2,660 14,720 17,380 0	0 6,000 4,000 213 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$321.72 \$0.00 \$0.00 \$0.00 \$321.72 \$321.72 \$0.00	\$321.72 \$0.00 \$0.00 \$0.00 \$321.72 \$321.72 \$0.00	\$643.44 \$0.00 \$0.00 \$0.00 \$643.44 \$643.44 \$0.00	First Installment 07/31/2013 KENNEY, JAMES C Second Installment 09/03/2013 KENNEY, JAMES C
16-11-279-009 ESKEW, MINNIE E 845 S OAK ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	845 S OAK ST HILLSBORO, IL 62049-0000 PT LOT 45 PT E 1/2 NE 70 FT X 117 FT LOTS IN HILLSBORO 8-4-951 S11 T08 R4	0 0 4,320 18,750 23,070 0	0 6,000 4,000 9,584 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$140.80 \$0.00 \$0.00 \$0.00 \$140.80 \$140.80 \$0.00	\$140.80 \$0.00 \$0.00 \$0.00 \$140.80 \$140.80 \$0.00	\$281.60 \$0.00 \$0.00 \$0.00 \$281.60 \$281.60 \$0.00	First Installment 06/26/2013 ESKEW, MINNIE E Second Installment 06/26/2013 ESKEW, MINNIE E
16-11-279-014 WEIGAND, JAMES S & KELLY R 904 JEFFERSON ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	904 JEFFERSON ST HILLSBORO, IL 62049-0000 LOT 3 BLK 2 & E1/2 VAC ALLEY LYG W & ADJ BREWER ADD 8-4-1455 S T00 R	0 0 3,350 33,710 37,060 0	2,380 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,230.00 \$0.00 \$0.00 \$0.00 \$1,230.00 \$1,230.00 \$0.00	\$1,230.00 \$0.00 \$0.00 \$0.00 \$1,230.00 \$1,230.00 \$0.00	\$2,460.00 \$0.00 \$0.00 \$0.00 \$2,460.00 \$2,460.00 \$0.00	First Installment 08/09/2013 WEIGAND, JAMES S & KELLY R Second Installment 09/06/2013 WEIGAND, JAMES S & KELLY R
16-11-279-015 HAYES, CECILIA EWING 636 JEFFERSON ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	914 JEFFERSON ST HILLSBORO, IL 62049-0000 LOT 4 BLK 2 & E1/2 VAC ALLEY LYG W & ADJ BREWER ADD 8-4-1456 S T00 R	0 0 4,270 13,660 17,930 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$832.66 \$0.00 \$0.00 \$0.00 \$832.66 \$832.66 \$0.00	\$832.66 \$0.00 \$0.00 \$0.00 \$832.66 \$832.66 \$0.00	\$1,665.32 \$0.00 \$0.00 \$0.00 \$1,665.32 \$1,665.32 \$0.00	First Installment 08/30/2013 HAYES, CECILIA EWING Second Installment 08/30/2013 HAYES, CECILIA EWING
16-11-279-016 SANDLIN KENNETH W C/O NATIONAL BAN PO BOX 310 HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	920 JEFFERSON ST HILLSBORO, IL 62049-0000 BAL LOT 44 E 1/2 NE LOTS IN HILLSBORO 8-4-949 S11 T08 R4	0 0 3,990 36,100 40,090 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,576.07 \$0.00 \$0.00 \$0.00 \$1,576.07 \$1,576.07 \$0.00	\$1,576.07 \$0.00 \$0.00 \$0.00 \$1,576.07 \$1,576.07 \$0.00	\$3,152.14 \$0.00 \$0.00 \$0.00 \$3,152.14 \$3,152.14 \$0.00	First Installment 07/19/2013 NATIONAL BANK OF HILLSBORO Second Installment 07/19/2013 NATIONAL BANK OF HILLSBORO
16-11-279-017 LINGLE, MARILYN FELKEL 930 JEFFERSON ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	930 JEFFERSON ST HILLSBORO, IL 62049-0000 NE COR LOT 45 PT E 1/2 NE LOTS IN HILLSBORO 8-4-952-1 S11 T08 R4	0 0 2,660 33,580 36,240 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,207.21 \$0.00 \$0.00 \$0.00 \$1,207.21 \$1,207.21 \$0.00	\$1,207.21 \$0.00 \$0.00 \$0.00 \$1,207.21 \$1,207.21 \$0.00	\$2,414.42 \$0.00 \$0.00 \$0.00 \$2,414.42 \$2,414.42 \$0.00	First Installment 06/21/2013 LINGLE, MARILYN FELKEL Second Installment 06/21/2013 LINGLE, MARILYN FELKEL

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-279-018 HOPPER, ALLAN & PAM 944 JEFFERSON ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	944 JEFFERSON ST HILLSBORO, IL 62049-0000 S PT LOT 45 PT E 1/2 NE LOTS IN HILLSBORO 8-4-950 S11 T08 R4	0 0 4,090 34,340 38,430 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,498.69 \$0.00 \$0.00 \$0.00 \$1,498.69 \$1,498.69 \$0.00	\$1,498.69 \$0.00 \$0.00 \$0.00 \$1,498.69 \$1,498.69 \$0.00	\$2,997.38 \$0.00 \$0.00 \$0.00 \$2,997.38 \$2,997.38 \$0.00	First Installment 08/05/2013 HOPPER, ALLAN & PAM Second Installment 09/09/2013 HOPPER, ALLAN & PAM
16-11-279-019 PUCKETT, TERRY M & LAURA J 952 JEFFERSON ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	952 JEFFERSON ST HILLSBORO, IL 62049-0000 PT LOT 53 PT E 1/2 NE 130 FT X 95 4/10 FT LOTS IN HILLSBORO 8-4-971 S11 T08 R4	0 0 4,370 24,720 29,090 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,065.27 \$0.00 \$0.00 \$0.00 \$1,065.27 \$1,065.27 \$0.00	\$1,065.27 \$0.00 \$0.00 \$0.00 \$1,065.27 \$1,065.27 \$0.00	\$2,130.54 \$0.00 \$0.00 \$0.00 \$2,130.54 \$2,130.54 \$0.00	First Installment 08/30/2013 PUCKETT, TERRY M & LAURA J Second Installment 09/09/2013 PUCKETT, TERRY M & LAURA J
16-11-279-020 PADEN, JILL C/O BANK OF SPRINGFIELD 2600 STEVENSON DR Springfield, IL 62703-	08003 9.49439 0040 0.0000	420 W SUMMER ST HILLSBORO, IL 62049-0000 LOT 8 BLK 2 & W1/2 VAC ALLEY LYG E & ADJ BREWER ADD 8-4-1462 S T00 R	0 0 4,230 17,280 21,510 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$713.98 \$0.00 \$0.00 \$0.00 \$713.98 \$713.98 \$0.00	\$713.98 \$0.00 \$0.00 \$0.00 \$713.98 \$713.98 \$0.00	\$1,427.96 \$0.00 \$0.00 \$0.00 \$1,427.96 \$1,427.96 \$0.00	First Installment 08/05/2013 BANK OF SPRINGFIELD Second Installment 09/04/2013 YARD, JONATHON & MEREDITH
16-11-279-021 FURNESS, JANETTE 811 S OAK ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	811 S OAK ST HILLSBORO, IL 62049-0000 LOT 7 BLK 2 & W1/2 VAC ALLEY LYG E & ADJ BREWER ADD 8-4-1462 A S T00 R	0 0 4,060 22,070 26,130 0	0 6,000 4,000 2,548 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$617.23 \$0.00 \$0.00 \$0.00 \$617.23 \$617.23 \$0.00	\$617.23 \$0.00 \$0.00 \$0.00 \$617.23 \$617.23 \$0.00	\$1,234.46 \$0.00 \$0.00 \$0.00 \$1,234.46 \$1,234.46 \$0.00	First Installment 07/02/2013 FURNESS, JANETTE Second Installment 07/02/2013 FURNESS, JANETTE
16-11-279-022 CUNNINGHAM, BENJAMIN D & AMANDA K 810 JEFFERSON ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	810 JEFFERSON ST HILLSBORO, IL 62049-0000 LOTS 1 & 2 BLK 2 & E1/2 VAC ALLEY LYG W & ADJ BREWER ADD 8-4-1454 INC 1453 S T00 R	0 0 8,570 30,330 38,900 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,520.53 \$0.00 \$0.00 \$0.00 \$1,520.53 \$1,520.53 \$0.00	\$1,520.53 \$0.00 \$0.00 \$0.00 \$1,520.53 \$1,520.53 \$0.00	\$3,041.06 \$0.00 \$0.00 \$0.00 \$3,041.06 \$3,041.06 \$0.00	First Installment 07/22/2013 SOUTH CENTRAL ILLINOIS MORTGAC Second Installment 08/23/2013 SOUTH CENTRAL ILLINOIS MORTGAC
16-11-279-023 LOHMAN, KENNETH W 421 W FAIRGROUND AVE HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	421 W FAIRGROUND AV HILLSBORO, IL 62049-0000 W 117 FT LT 53 LYG N&E OF INT OAK & FAIRGROUND PT E 1/2 NE LOTS IN HILLSBORO 8-4-970 & 972 S11 T08 R4	0 0 8,200 39,430 47,630 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,925.94 \$0.00 \$0.00 \$0.00 \$1,925.94 \$1,925.94 \$0.00	\$1,925.94 \$0.00 \$0.00 \$0.00 \$1,925.94 \$1,925.94 \$0.00	\$3,851.88 \$0.00 \$0.00 \$0.00 \$3,851.88 \$3,851.88 \$0.00	First Installment 07/30/2013 LOHMAN, KENNETH W Second Installment 07/30/2013 LOHMAN, KENNETH W

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
16-11-280-001 HOLTSCHULTE, JOSEPH & MICHELLE 811 JEFFERSON ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	811 JEFFERSON ST HILLSBORO, IL 62049-0000 PT LOT 37 & W PT LOT 34 138 1/2 FT X 120 FT LOTS IN HILLSBORO 8-4-931 S11 T08 R4	0 0 8,200 28,470 36,670 0	0 6,000 0 0 0 0		0 6,000 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,417.51 \$0.00 \$0.00 \$0.00 \$1,417.51 \$1,417.51 \$0.00	\$1,417.51 \$0.00 \$0.00 \$0.00 \$1,417.51 \$1,417.51 \$0.00	\$2,835.02 \$0.00 \$0.00 \$0.00 \$2,835.02 \$2,835.02 \$0.00	First Installment 07/29/2013 HOLTSCHULTE, JOSEPH & MICHELLE Second Installment 08/08/2013 HOLTSCHULTE, JOSEPH & MICHELLE
16-11-280-002 HILL, KENNETH SR & KATHRYN S 304 W SUMMER ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	304 W SUMMER ST HILLSBORO, IL 62049-0000 PT LOT 37 PT E 1/2 NE 50 FT X 138 1/2 FT LOTS IN HILLSBORO 8-4-930 S11 T08 R4	0 0 4,420 17,610 22,030 0	0 6,000 4,000 0 0 0		0 6,000 4,000 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$547.83 \$0.00 \$0.00 \$0.00 \$547.83 \$547.83 \$0.00	\$547.83 \$0.00 \$8.22 \$0.00 \$556.05 \$556.05 \$0.00	\$1,095.66 \$0.00 \$8.22 \$0.00 \$1,103.88 \$1,103.88 \$0.00	First Installment 08/09/2013 HILL, KENNETH SR & KATHRYN S Second Installment 09/10/2013 HILL, KENNETH SR & KATHRYN S
16-11-280-003 GIBB, JOHN & BRENDA C/O CORELOGIC 1 1 CORELOGIC WAY DFW 4-3 WESTLAKE, TX 76262-	08003 9.49439 0040 0.0000	212 W SUMMER ST HILLSBORO, IL 62049-0000 PT LOTS 36 & 37 PT E 1/2 NE BELLS SURVEY - UNREC LOTS IN HILLSBORO 8-4-929 S11 T08 R4	0 0 4,090 8,510 12,600 0	0 4,356 0 0 0 0		0 4,356 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$378.07 \$0.00 \$0.00 \$0.00 \$378.07 \$378.07 \$0.00	\$378.07 \$0.00 \$0.00 \$0.00 \$378.07 \$378.07 \$0.00	\$756.14 \$0.00 \$0.00 \$0.00 \$756.14 \$756.14 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
16-11-280-004 KLOTZ, LINDA PO BOX 365 HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	208 SUMMER ST HILLSBORO, IL 62049-0000 MID PT LOT 36 PT E 1/2 NE 50 FT X 138 1/2 FT LOTS IN HILLSBORO 8-4-926 S11 T08 R4	0 0 4,090 10,810 14,900 0	0 6,000 0 0 0 0		0 6,000 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$406.84 \$0.00 \$0.00 \$0.00 \$406.84 \$406.84 \$0.00	\$406.84 \$0.00 \$0.00 \$0.00 \$406.84 \$406.84 \$0.00	\$813.68 \$0.00 \$0.00 \$0.00 \$813.68 \$813.68 \$0.00	First Installment 08/07/2013 KLOTZ, LINDA Second Installment 09/09/2013 KLOTZ, LINDA
16-11-280-005 TOMAZZOLI, SEAN C/O CORELOGIC 1 CORELOGIC DR ATTN BILL RECEIPT WESTLAKE, TX 76262-	08003 9.49439 0040 0.0000	204 W SUMMER ST HILLSBORO, IL 62049-0000 MID PT LOT 36 PT E 1/2 NE 50 FT X 138 1/2 FT LOTS IN HILLSBORO 8-4-925 S11 T08 R4	0 0 4,090 17,660 21,750 0	0 6,000 0 0 0 0		0 6,000 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$724.90 \$0.00 \$0.00 \$0.00 \$724.90 \$724.90 \$0.00	\$724.90 \$0.00 \$0.00 \$0.00 \$724.90 \$724.90 \$0.00	\$1,449.80 \$0.00 \$0.00 \$0.00 \$1,449.80 \$1,449.80 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
16-11-280-007 BUTLER, EDWARD L 817 JEFFERSON ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	817 JEFFERSON ST HILLSBORO, IL 62049-0000 N 1/2 W 1/2 LOT 38 PT E 1/2 NE LOTS IN HILLSBORO 8-4-932 S11 T08 R4	0 0 5,460 26,390 31,850 0	0 6,000 0 0 0 0		0 6,000 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,193.45 \$0.00 \$0.00 \$0.00 \$1,193.45 \$1,193.45 \$0.00	\$1,193.45 \$0.00 \$0.00 \$0.00 \$1,193.45 \$1,193.45 \$0.00	\$2,386.90 \$0.00 \$0.00 \$0.00 \$2,386.90 \$2,386.90 \$0.00	First Installment 08/05/2013 BUTLER, EDWARD L Second Installment 09/09/2013 BUTLER, EDWARD L & CATHY L

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
16-11-280-008	08003			819 JEFFERSON ST		0	0	0	Tax Due	\$1,029.19	\$1,029.19	\$2,058.38	First Installment
SHERIDAN, GUY R & CORRINE M	9.49439			HILLSBORO, IL 62049-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
819 JEFFERSON ST	0040			W PT LOTS 38 & 39 PT E 1/2 NE 74 1/2 FT		6,050	4,000	0	Pen. Due	\$0.00	\$0.00	\$0.00	SHERIDAN, GUY R & CORRINE M
HILLSBORO, IL 62049-0000	0.0000			X 150 FT LOTS IN HILLSBORO 8-4-935 S11 T08 R4		26,350	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						32,400	0	0	Total Due	\$1,029.19	\$1,029.19	\$2,058.38	09/09/2013
						0	0	0	Paid	\$1,029.19	\$1,029.19	\$2,058.38	SHERIDAN, GUY R & CORRINE M
								0	Unpaid	\$0.00	\$0.00	\$0.00	
16-11-280-009	08003			825 JEFFERSON ST		0	0	0	Tax Due	\$1,887.01	\$1,887.01	\$3,774.02	First Installment
PROVINCE, CRAIG & CHRISTINA	9.49439			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
825 JEFFERSON ST	0040			W PT LOT 39 PT E 1/2 NE 74 1/2 FT X 150		6,050	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PROVINCE, CRAIG & CHRISTINA
Hillsboro, IL 62049-	0.0000			FT LOTS IN HILLSBORO 8-4-934 S11 T08 R4		34,600	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						40,650	0	0	Total Due	\$1,887.01	\$1,887.01	\$3,774.02	07/15/2013
						0	0	0	Paid	\$1,887.01	\$1,887.01	\$3,774.02	PROVINCE, CRAIG & CHRISTINA
								0	Unpaid	\$0.00	\$0.00	\$0.00	
16-11-280-010	08003			925 JEFFERSON ST		0	0	0	Tax Due	\$898.65	\$898.65	\$1,797.30	First Installment
KNISLEY, RON	9.49439			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/13/2013
PO BOX 427	0040			LOT 43 PT E 1/2 NE LOTS IN HILLSBORO		4,090	0	0	Pen. Due	\$26.96	\$13.48	\$40.44	ESTATE OF RONALD KNISLEY
HILLSBORO, IL 62049-0000	0.0000			8-4-946 S11 T08 R4		15,270	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						19,360	0	0	Total Due	\$925.61	\$912.13	\$1,837.74	09/13/2013
						0	0	0	Paid	\$925.61	\$912.13	\$1,837.74	ESTATE OF RONALD KNISLEY
								0	Unpaid	\$0.00	\$0.00	\$0.00	
16-11-280-011	08003			935 JEFFERSON ST		0	0	0	Tax Due	\$1,164.01	\$1,164.01	\$2,328.02	First Installment
FELLERS, PARK M & VIOLA G	9.49439			HILLSBORO, IL 62049-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
935 JEFFERSON ST	0040			LOT 46 PT E 1/2 NE LOTS IN HILLSBORO		4,090	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FELLERS, MARIAN & CLARK JOYCE
PO BOX 396	0.0000			8-4-953 S11 T08 R4		27,120	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
HILLSBORO, IL 62049-0000						31,210	0	0	Total Due	\$1,164.01	\$1,164.01	\$2,328.02	08/05/2013
						0	0	0	Paid	\$1,164.01	\$1,164.01	\$2,328.02	FELLERS, MARIAN & CLARK JOYCE
								0	Unpaid	\$0.00	\$0.00	\$0.00	
16-11-280-012	08003			943 JEFFERSON ST		0	0	0	Tax Due	\$1,239.50	\$1,239.50	\$2,479.00	First Installment
MILANOS, WILLIAM	9.49439			HILLSBORO, IL 62049-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/27/2013
943 JEFFERSON ST	0040			PT LOT 47 PT E 1/2 NE LOTS IN		4,420	0	0	Pen. Due	\$37.19	\$18.59	\$55.78	MILANOS, WILLIAM
Hillsboro, IL 62049-	0.0000			HILLSBORO 8-4-954 S11 T08 R4		28,420	0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						32,840	0	0	Total Due	\$1,276.69	\$1,268.09	\$2,544.78	09/27/2013
						0	0	0	Paid	\$1,276.69	\$1,268.09	\$2,544.78	MILANOS, WILLIAM
								0	Unpaid	\$0.00	\$0.00	\$0.00	
16-11-280-013	08003			953 JEFFERSON ST		0	0	0	Tax Due	\$618.09	\$618.09	\$1,236.18	First Installment
ROBINSON, DANIEL & BELINDA	9.49439			HILLSBORO, IL 62049-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/20/2013
953 JEFFERSON	0040			PT LOT 53 PT E 1/2 NE LOTS IN		3,990	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROBINSON, DANIEL & BELINDA
Hillsboro, IL 62049-	0.0000			HILLSBORO 8-4-975 S11 T08 R4		15,460	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						19,450	0	0	Total Due	\$618.09	\$618.09	\$1,236.18	09/05/2013
						0	0	0	Paid	\$618.09	\$618.09	\$1,236.18	CORELOGIC
								0	Unpaid	\$0.00	\$0.00	\$0.00	

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-280-014 MICHAELIS, CHAD A 301 W FAIRGROUND AV Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	301 W FAIRGROUND AV HILLSBORO, IL 62049-0000 PT LOTS 47 & 53 PT E 1/2 NE LOTS IN HILLSBORO 8-4-974 S11 T08 R4	0 0 2,960 9,000 11,960 0	0 5,891 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$275.29 \$0.00 \$0.00 \$0.00 \$275.29 \$275.29 \$0.00	\$275.29 \$0.00 \$0.00 \$0.00 \$275.29 \$275.29 \$0.00	\$550.58 \$0.00 \$0.00 \$0.00 \$550.58 \$550.58 \$0.00	First Installment 08/08/2013 MICHAELIS, CHAD A Second Installment 09/06/2013 MICHAELIS, CHAD A
16-11-280-015 CHRISTY, GLEN C/O SHANE & HEATHER CLARK 221 FAIRGROUND AV Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	221 FAIRGROUND AV HILLSBORO, IL 62049-0000 E 40 FT LOT 53 & MID PT OF E END LOT 47 PT E 1/2 NE LOTS IN HILLSBORO 8-4-973 S11 T08 R4	0 0 2,730 11,500 14,230 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$375.51 \$0.00 \$9.91 \$0.00 \$385.42 \$385.42 \$0.00	\$375.51 \$0.00 \$0.00 \$0.00 \$375.51 \$375.51 \$0.00	\$751.02 \$0.00 \$9.91 \$0.00 \$760.93 \$760.93 \$0.00	First Installment 08/21/2013 CHRISTY, GLEN C/O SHANE & HEATH Second Installment 08/21/2013 CHRISTY, GLEN C/O SHANE & HEATH
16-11-280-016 HILT, GREGORY S & SHERRI L 215 DUFFS LANE HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	217 W FAIRGROUND AV HILLSBORO, IL 62049-0000 W PT LOT 52 PT E 1/2 NE 60 FT X 91 1/2 FT LOTS IN HILLSBORO 8-4-965 S11 T08 R4	0 0 1,650 12,630 14,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$662.71 \$0.00 \$0.00 \$0.00 \$662.71 \$662.71 \$0.00	\$662.71 \$0.00 \$0.00 \$0.00 \$662.71 \$662.71 \$0.00	\$1,325.42 \$0.00 \$0.00 \$0.00 \$1,325.42 \$1,325.42 \$0.00	First Installment 08/08/2013 HILT, GREGORY S & SHERRI L Second Installment 09/09/2013 HILT, GREGORY S & SHERRI L
16-11-280-017 CHAMBERLAIN, RICHARD T 911 BELL PLACE HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	211 W FAIRGROUND AV HILLSBORO, IL 62049-0000 W PT LOT 52 PT E 1/2 NE 60 FT X 126 FT LOTS IN HILLSBORO 8-4-964 S11 T08 R4	0 0 1,650 8,410 10,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$466.65 \$0.00 \$0.00 \$0.00 \$466.65 \$466.65 \$0.00	\$466.65 \$0.00 \$0.00 \$0.00 \$466.65 \$466.65 \$0.00	\$933.30 \$0.00 \$0.00 \$0.00 \$933.30 \$933.30 \$0.00	First Installment 07/09/2013 CHAMBERLAIN, RICHARD T Second Installment 07/09/2013 CHAMBERLAIN, RICHARD T
16-11-280-025 KNISLEY, CHARLES R C/O SECURITY NATIONAL BANK P O BOX 427 Witt, IL 62094-	08003 9.49439 0040 0.0000	111 JEFFERSON LN HILLSBORO, IL 62049-0000 W 115 1/2 FT LOT 42 PT E 1/2 NE LOTS IN HILLSBORO 8-4-944 S11 T08 R4	0 0 1,080 12,740 13,820 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$356.99 \$0.00 \$0.00 \$0.00 \$356.99 \$356.99 \$0.00	\$356.99 \$0.00 \$0.00 \$0.00 \$356.99 \$356.99 \$0.00	\$713.98 \$0.00 \$0.00 \$0.00 \$713.98 \$713.98 \$0.00	First Installment 07/30/2013 KNISLEY, CHARLES R Second Installment 08/30/2013 KNISLEY, CHARLES R
16-11-280-026 HITES, NANCY 2335 W BELLE PLAINE AV Chicago, IL 60618-	08003 9.49439 0040 0.0000	928 S MAIN ST HILLSBORO, IL 62049-0000 E 280 1/2 FT LOT 42 PT E 1/2 NE LOTS IN HILLSBORO 8-4-945 S11 T08 R4	0 0 5,460 53,270 58,730 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,441.01 \$0.00 \$0.00 \$0.00 \$2,441.01 \$2,441.01 \$0.00	\$2,441.01 \$0.00 \$0.00 \$0.00 \$2,441.01 \$2,441.01 \$0.00	\$4,882.02 \$0.00 \$0.00 \$0.00 \$4,882.02 \$4,882.02 \$0.00	First Installment 06/25/2013 HITES, NANCY Second Installment 08/22/2013 HITES, NANCY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
16-11-280-027 MC CAW, AUDREY P 940 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	940 S MAIN ST HILLSBORO, IL 62049-0000 LOT 48 PT E 1/2 NE LOTS IN HILLSBORO 8-4-955 S11 T08 R4	0 0 4,920 36,430 41,350 0	0 6,000 4,000 520 0 0		0 6,000 4,000 520 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,419.89 \$0.00 \$0.00 \$0.00 \$1,419.89 \$1,419.89 \$0.00	\$1,419.89 \$0.00 \$0.00 \$0.00 \$1,419.89 \$1,419.89 \$0.00	\$2,839.78 \$0.00 \$0.00 \$0.00 \$2,839.78 \$2,839.78 \$0.00	First Installment 07/30/2013 MC CAW, AUDREY P Second Installment 09/09/2013 MC CAW, AUDREY P
16-11-280-028 BERTOLINO, MEGHAN L 946 S MAIN ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	946 S MAIN ST HILLSBORO, IL 62049-0000 LOT 49 PT E 1/2 NE LOTS IN HILLSBORO 8-4-956 S11 T08 R4	0 0 4,920 25,460 30,380 0	0 6,000 4,000 0 0 0		0 6,000 4,000 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,125.09 \$0.00 \$0.00 \$0.00 \$1,125.09 \$1,125.09 \$0.00	\$1,125.09 \$0.00 \$0.00 \$0.00 \$1,125.09 \$1,125.09 \$0.00	\$2,250.18 \$0.00 \$0.00 \$0.00 \$2,250.18 \$2,250.18 \$0.00	First Installment 08/30/2013 BERTOLINO, MEGHAN L Second Installment 09/09/2013 BERTOLINO, MEGHAN L
16-11-280-031 HEFLEY, MARGARET L 956 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	956 S MAIN ST HILLSBORO, IL 62049-0000 66 FT X 150 FT PT E 1/2 NE LOTS IN HILLSBORO 8-4-966 S11 T08 R4	0 0 5,750 15,060 20,810 0	0 6,000 4,000 0 0 0		0 6,000 4,000 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$490.86 \$0.00 \$0.00 \$0.00 \$490.86 \$490.86 \$0.00	\$490.86 \$0.00 \$0.00 \$0.00 \$490.86 \$490.86 \$0.00	\$981.72 \$0.00 \$0.00 \$0.00 \$981.72 \$981.72 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
16-11-280-033 EVANS, IDABEL C/O SUSAN COULTER 801 S ELM ST Washington, IL 61571-	08003 9.49439 0040 0.0000	904 S MAIN ST HILLSBORO, IL 62049-0000 PT LOT 36 BELLS SURVEY - UNREC LOTS IN HILLSBORO 8-4-928 INC 928A S11 T08 R4	0 0 9,710 12,570 22,280 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,033.94 \$0.00 \$0.00 \$0.00 \$1,033.94 \$1,033.94 \$0.00	\$1,033.94 \$0.00 \$0.00 \$0.00 \$1,033.94 \$1,033.94 \$0.00	\$2,067.88 \$0.00 \$0.00 \$0.00 \$2,067.88 \$2,067.88 \$0.00	First Installment 06/27/2013 EVANS, IDABEL Second Installment 06/27/2013 EVANS, IDABEL
16-11-280-034 CADY, BRIAN J & PATRICIA 916 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	916 S MAIN ST HILLSBORO, IL 62049-0000 PT LOTS 38 & 39 PT E 1/2 NE LOTS IN HILLSBORO 8-4-936 INC 937 S T00 R	0 0 24,390 96,610 121,000 0	0 6,000 0 0 0 0		0 6,000 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5,331.58 \$0.00 \$0.00 \$0.00 \$5,331.58 \$5,331.58 \$0.00	\$5,331.58 \$0.00 \$0.00 \$0.00 \$5,331.58 \$5,331.58 \$0.00	\$10,663.16 \$0.00 \$0.00 \$0.00 \$10,663.16 \$10,663.16 \$0.00	First Installment 08/30/2013 CADY, BRIAN J & PATRICIA Second Installment 09/09/2013 CADY, BRIAN J & PATRICIA
16-11-280-036 ANDERSON, ADAM 14219 ILLINOIS RTE 127 BUTLER, IL 62015-0000	08003 9.49439 0040 0.0000	205 W FAIRGROUND AV HILLSBORO, IL 62049-0000 PT E 1/2 NE 63' X 126' LOTS IN HILLSBORO BELLS SURVEY 8-4-968 S11 T08 R4	0 0 1,650 3,480 5,130 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$237.84 \$0.00 \$0.00 \$0.00 \$237.84 \$237.84 \$0.00	\$237.84 \$0.00 \$0.00 \$0.00 \$237.84 \$237.84 \$0.00	\$475.68 \$0.00 \$0.00 \$0.00 \$475.68 \$475.68 \$0.00	First Installment 08/05/2013 ANDERSON, ADAM H Second Installment 09/10/2013 ANDERSON, ADAM H

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			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze			First	Second	Total		
16-11-280-037 CARNEY, TIMOTHY W 201 W FAIRGROUND AVE HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	201 W FAIRGROUND AV HILLSBORO, IL 62049-0000 PT E 1/2 NE W 180' N 126' E 30' S 66' E 150' S 60' TO POB LOTS IN HILLSBORO 8-4-967 S11 T08 R4	0 5,460 24,960 30,420 0	0 6,000 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,126.99 \$0.00 \$0.00 \$0.00 \$1,126.99 \$1,126.99 \$0.00	\$1,126.99 \$0.00 \$0.00 \$0.00 \$1,126.99 \$1,126.99 \$0.00	\$2,253.98 \$0.00 \$0.00 \$0.00 \$2,253.98 \$2,253.98 \$0.00	First Installment 08/08/2013 CARNEY, TIMOTHY W Second Installment 09/09/2013 CARNEY, TIMOTHY W
16-11-280-038 HUCKER, SUSAN 802 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	802 S MAIN ST HILLSBORO, IL 62049-0000 PT E1/2 NE 118.5' X 138.5' PT LOT 36 & 69.26' SW 151.81' SW 69.25' NW 152.55' TO POB	0 5,390 34,460 39,850 0	0 6,000 4,000 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,374.79 \$0.00 \$0.00 \$0.00 \$1,374.79 \$1,374.79 \$0.00	\$1,374.79 \$0.00 \$0.00 \$0.00 \$1,374.79 \$1,374.79 \$0.00	\$2,749.58 \$0.00 \$0.00 \$0.00 \$2,749.58 \$2,749.58 \$0.00	First Installment 07/10/2013 HUCKER, SUSAN Second Installment 07/10/2013 HUCKER, SUSAN
16-11-280-039 EVANS, IDABEL C/O SUSAN COULTER 801 S ELM ST Washington, IL 61571-	08003 9.49439 0040 0.0000	904 S MAIN ST HILLSBORO, IL 62049-0000 E1/2 N1/2 E1/2 NE 137.09' X 69.25'	0 2,320 9,110 11,430 0	0 6,000 4,000 140 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$49.37 \$0.00 \$0.00 \$0.00 \$49.37 \$49.37 \$0.00	\$49.37 \$0.00 \$0.00 \$0.00 \$49.37 \$49.37 \$0.00	\$98.74 \$0.00 \$0.00 \$0.00 \$98.74 \$98.74 \$0.00	First Installment 06/27/2013 EVANS, IDABEL Second Installment 06/27/2013 EVANS, IDABEL
16-11-281-003 MT MORIAH LODGE 51 AF & AM PO BOX 132 HILLSBORO, IL 62049-0000	08003 9.49439 0060 0.0000	903 S MAIN ST HILLSBORO, IL 62049-0000 LOT 35 & PT LOT 34 PT E 1/2 NE LOTS IN HILLSBORO 8-4-924 S11 T08 R4	0 450 1,200 1,650 0	0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$59.15 \$0.00 \$0.00 \$0.00 \$59.15 \$59.15 \$0.00	\$59.15 \$0.00 \$0.00 \$0.00 \$59.15 \$59.15 \$0.00	\$118.30 \$0.00 \$0.00 \$0.00 \$118.30 \$118.30 \$0.00	First Installment 06/28/2013 MASONIC TEMPLE MT MORIAH LODG Second Installment 06/28/2013 MASONIC TEMPLE MT MORIAH LODG
16-11-281-004 BROWN DEAN & MARY 12167 NORTH RD HILLSBORO, IL 62049-0000	08003 9.49439 0060 0.0000	917 S MAIN ST HILLSBORO, IL 62049-0000 BAL LOT 40 PT E 1/2 NE LOTS IN HILLSBORO 8-4-943 S11 T08 R4	0 4,920 0 4,920 0	0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$228.34 \$0.00 \$0.00 \$0.00 \$228.34 \$228.34 \$0.00	\$228.34 \$0.00 \$0.00 \$0.00 \$228.34 \$228.34 \$0.00	\$456.68 \$0.00 \$0.00 \$0.00 \$456.68 \$456.68 \$0.00	First Installment 08/08/2013 BROWN, DEAN Second Installment 09/05/2013 BROWN, DEAN
16-11-281-005 BROWN, DEAN 919 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.49439 0060 0.0000	919 S MAIN ST HILLSBORO, IL 62049-0000 S 50 FT W 150 FT LOT 40 BELLS SURVEY - UNREC LOTS IN HILLSBORO 8-4-942 S11 T08 R4	0 4,090 12,480 16,570 0	0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$769.05 \$0.00 \$0.00 \$0.00 \$769.05 \$769.05 \$0.00	\$769.05 \$0.00 \$0.00 \$0.00 \$769.05 \$769.05 \$0.00	\$1,538.10 \$0.00 \$0.00 \$0.00 \$1,538.10 \$1,538.10 \$0.00	First Installment 08/08/2013 BROWN, DEAN Second Installment 09/05/2013 BROWN, DEAN

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			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
16-11-281-007 HEFLEY, TERRY J & BONNIE J 941 VANDALIA RD HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	941 VANDALIA RD HILLSBORO, IL 62049-0000 PT LOT 50 PT E 1/2 NE 187 X 76 X 75.3 X 140 LOTS IN HILLSBORO 8-4-960 S11 T08 R4	0 0 4,920 29,240 34,160 0	0 6,000 0 0 0 0		0								
										Tax Due	\$1,300.73	\$1,300.73	\$2,601.46	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	HEFLEY, TERRY J & BONNIE J
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$1,300.73	\$1,300.73	\$2,601.46	09/09/2013
										Paid	\$1,300.73	\$1,300.73	\$2,601.46	HEFLEY, TERRY J & BONNIE J
										Unpaid	\$0.00	\$0.00	\$0.00	
16-11-281-008 CLOTFELTER, MILDRED 949 VANDALIA RD HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	949 VANDALIA RD HILLSBORO, IL 62049-0000 PT LOT 50 PT E 1/2 NE LOTS IN HILLSBORO 8-4-957 S11 T08 R4	0 0 2,730 16,390 19,120 0	0 6,000 0 0 0 0		0								
										Tax Due	\$602.90	\$602.90	\$1,205.80	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	CLOTFELTER, MILDRED
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$602.90	\$602.90	\$1,205.80	07/22/2013
										Paid	\$602.90	\$602.90	\$1,205.80	CLOTFELTER, MILDRED
										Unpaid	\$0.00	\$0.00	\$0.00	
16-11-281-009 GLASS, SUSAN J 918 VANDALIA ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	918 VANDALIA ST HILLSBORO, IL 62049-0000 125 FT E END LOT 40 PT E 1/2 NE LOTS IN HILLSBORO 8-4-941 S11 T08 R4	0 0 1,730 15,260 16,990 0	0 6,000 4,000 0 0 0		0								
										Tax Due	\$313.79	\$313.79	\$627.58	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	GLASS, SUSAN J
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$313.79	\$313.79	\$627.58	09/09/2013
										Paid	\$313.79	\$313.79	\$627.58	GLASS, SUSAN J
										Unpaid	\$0.00	\$0.00	\$0.00	
16-11-281-010 HUBER DARLENE F TRUST 920 VANDALIA ST HILLSBORO, IL 62049-1832	08003 9.49439 0040 0.0000	920 VANDALIA ST HILLSBORO, IL 62049-1832 S 1/2 E 125 FT LOT 40 PT E 1/2 NE LOTS IN HILLSBORO 8-4-940 S11 T08 R4	0 0 1,730 19,440 21,170 0	0 6,000 4,000 0 0 0		0								
										Tax Due	\$507.95	\$507.95	\$1,015.90	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	HUBER DARLENE F TRUST
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$507.95	\$507.95	\$1,015.90	07/01/2013
										Paid	\$507.95	\$507.95	\$1,015.90	HUBER DARLENE F TRUST
										Unpaid	\$0.00	\$0.00	\$0.00	
16-11-281-012 WHITE, DARYL 934 VANDALIA ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	934 VANDALIA ST HILLSBORO, IL 62049-0000 PT LOT 50 PT E 1/2 NE 110 FT X 37 1/2 FT LOTS IN HILLSBORO 8-4-959 S11 T08 R4	0 0 2,070 11,100 13,170 0	0 6,000 0 0 0 0		0								
										Tax Due	\$231.19	\$231.19	\$462.38	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	WHITE, BETTY JEAN
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$231.19	\$231.19	\$462.38	07/30/2013
										Paid	\$231.19	\$231.19	\$462.38	WHITE, BETTY JEAN
										Unpaid	\$0.00	\$0.00	\$0.00	
16-11-281-013 HELPER, MARY E TRUSTEE 936 VANDALIA ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	936 VANDALIA ST HILLSBORO, IL 62049-0000 PT LOT 50 PT E 1/2 NE 110 FT X 37 1/2 FT LOTS IN HILLSBORO 8-4-958 S11 T08 R4	0 0 2,270 10,620 12,890 0	0 6,000 4,000 0 0 0		0								
										Tax Due	\$123.43	\$123.43	\$246.86	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/09/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	HELPER, MARY E TRUSTEE
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$123.43	\$123.43	\$246.86	07/09/2013
										Paid	\$123.43	\$123.43	\$246.86	HELPER, MARY E TRUSTEE
										Unpaid	\$0.00	\$0.00	\$0.00	

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-281-014 OTTER, DEBBIE 938 VANDALIA ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	938 VANDALIA ST HILLSBORO, IL 62049-0000 PT LOT 50 PT E 1/2 NE LOTS IN HILLSBORO 8-4-957A S11 T08 R4	0 0 3,310 7,730 11,040 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$227.87 \$0.00 \$3.42 \$0.00 \$227.87 \$227.87 \$0.00	\$227.87 \$0.00 \$3.42 \$0.00 \$231.29 \$231.29 \$0.00	\$455.74 \$0.00 \$3.42 \$0.00 \$459.16 \$459.16 \$0.00	First Installment 07/31/2013 OTTER, DEBBIE Second Installment 09/12/2013 OTTER, DEBBIE
16-11-281-015 D & B PROPERTIES 13253 N 6TH AVE Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	957 VANDALIA RD HILLSBORO, IL 62049-0000 PT LOT 51 PT E 1/2 NE 60 FT X 225 FT LOTS IN HILLSBORO 8-4-962 S11 T08 R4	0 0 3,930 18,420 22,350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,037.26 \$0.00 \$0.00 \$0.00 \$1,037.26 \$1,037.26 \$0.00	\$1,037.26 \$0.00 \$0.00 \$0.00 \$1,037.26 \$1,037.26 \$0.00	\$2,074.52 \$0.00 \$0.00 \$0.00 \$2,074.52 \$2,074.52 \$0.00	First Installment 08/09/2013 D & B PROPERTIES Second Installment 09/06/2013 D & B PROPERTIES
16-11-281-016 D & B PROPERTIES 13253 N 6TH AVE Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	959 VANDALIA RD HILLSBORO, IL 62049-0000 PT LOT 51 PT E 1/2 NE 65 FT X 115 FT LOTS IN HILLSBORO 8-4-962A S11 T08 R4	0 0 1,730 16,470 18,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$844.53 \$0.00 \$0.00 \$0.00 \$844.53 \$844.53 \$0.00	\$844.53 \$0.00 \$0.00 \$0.00 \$844.53 \$844.53 \$0.00	\$1,689.06 \$0.00 \$0.00 \$0.00 \$1,689.06 \$1,689.06 \$0.00	First Installment 08/09/2013 D & B PROPERTIES Second Installment 09/06/2013 D & B PROPERTIES
16-11-281-017 D & B PROPERTIES 13253 N 6TH AVE Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	942 VANDALIA ST HILLSBORO, IL 62049-0000 BAL LOT 51 PT E 1/2 NE 65 FT X 110 FT LOTS IN HILLSBORO 8-4-963 S11 T08 R4	0 0 3,830 17,440 21,270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$987.42 \$0.00 \$0.00 \$0.00 \$987.42 \$987.42 \$0.00	\$987.42 \$0.00 \$0.00 \$0.00 \$987.42 \$987.42 \$0.00	\$1,974.84 \$0.00 \$0.00 \$0.00 \$1,974.84 \$1,974.84 \$0.00	First Installment 08/09/2013 D & B PROPERTIES Second Installment 09/06/2013 D & B PROPERTIES
16-11-281-018 IL DEPT OF TRANSPORTATION 126 E ASH ST SPRINGFIELD, IL 62704-0000	08003 9.49439 0090 0.0000	FAIRGROUND AV HILLSBORO, IL 62049-0000 PT LOT 51 PT E 1/2 NE LOTS IN HILLSBORO DOCKET NO 98-68-17 8-4-961 S11 T08 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-11-281-019 FIRST COMMUNITY BANK OF HILLSBORO PO BOX 40 HILLSBORO, IL 62049-0000	08003 9.49439 0060 0.0000	807 S MAIN ST HILLSBORO, IL 62049-0000 LOT 33 & N 105'LT 34 & PT S 20' VAC ST LYG N & ADJ LOTS IN HILLSBORO 8-4-922 INC 923 S11 T08 R4	0 0 13,840 92,070 105,910 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$4,915.72 \$0.00 \$0.00 \$0.00 \$4,915.72 \$4,915.72 \$0.00	\$4,915.72 \$0.00 \$0.00 \$0.00 \$4,915.72 \$4,915.72 \$0.00	\$9,831.44 \$0.00 \$0.00 \$0.00 \$9,831.44 \$9,831.44 \$0.00	First Installment 07/30/2013 FIRST COMMUNITY BANK OF HILLSBORO Second Installment 07/30/2013 FIRST COMMUNITY BANK OF HILLSBORO

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			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze			First	Second	Total		
16-11-281-020 HAYES ABRASIVES PO BOX 237 HILLSBORO, IL 62049-0000	08003 9.49439 0060 0.0000	925 S MAIN ST HILLSBORO, IL 62049-0000 125 FT E 1/2 LOT 41 PT E 1/2 NE LOTS IN HILLSBORO 8-4-938 & 939 S11 T08 R4	0 0 13,260 47,020 60,280 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,797.52 \$0.00 \$0.00 \$0.00 \$2,797.52 \$2,797.52 \$0.00	\$2,797.52 \$0.00 \$0.00 \$0.00 \$2,797.52 \$2,797.52 \$0.00	\$5,595.04 \$0.00 \$0.00 \$0.00 \$5,595.04 \$5,595.04 \$0.00	First Installment 08/09/2013 HAYES, ABRASIVES Second Installment 09/09/2013 HAYES, ABRASIVES
16-11-300-302 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 7100 79.4500	1380 INTERURBAN CR HILLSBORO, IL 62049-0000 IRREG 79 45/100 AC TRACT SW COAL RIGHTS 8-4-707-55 16-11.1-300-002 S11 T08 R4	1,986 0 0 0 1,986 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$73.75 \$0.00 \$0.00 \$0.00 \$73.75 \$73.75 \$0.00	\$73.75 \$0.00 \$0.00 \$0.00 \$73.75 \$73.75 \$0.00	\$147.50 \$0.00 \$0.00 \$0.00 \$147.50 \$147.50 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
16-11-301-002 HUGHES, RUSSELL 1380 INTERURBAN CIRCLE HILLSBORO, IL 62049-0000	08001 7.42710 0021 4.6200	1380 INTERURBAN CR HILLSBORO, IL 62049-0000 IRR TR LYG W OF CREEK NW1/4 SW1/4 8-4-219A & 215A-1 S11 T08 R4	370 0 0 0 370 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.74 \$0.00 \$0.00 \$0.00 \$13.74 \$13.74 \$0.00	\$13.74 \$0.00 \$0.00 \$0.00 \$13.74 \$13.74 \$0.00	\$27.48 \$0.00 \$0.00 \$0.00 \$27.48 \$27.48 \$0.00	First Installment 06/18/2013 HUGHES, RUSSELL Second Installment 06/18/2013 HUGHES, RUSSELL
16-11-301-004 NEW RIVER ROYALTY LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 0021 15.5900	EDGEWOOD DR HILLSBORO, IL 62049 IRRG TR LYG IN SW NW & NW SW S11 T8 R4	1,230 0 0 0 1,230 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$45.68 \$0.00 \$0.00 \$0.00 \$45.68 \$45.68 \$0.00	\$45.68 \$0.00 \$0.00 \$0.00 \$45.68 \$45.68 \$0.00	\$91.36 \$0.00 \$0.00 \$0.00 \$91.36 \$91.36 \$0.00	First Installment 07/03/2013 NEW RIVER ROYALTY LLC Second Installment 07/03/2013 NEW RIVER ROYALTY LLC
16-11-302-001 FRAZIER, ROBERT 68 GREENBRIAR DR HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	68 GREENBRIAR DR HILLSBORO, IL 62049-0000 LOTS 67 & 68 WESTWOOD SUB 8-4-WS66 INC WS67 S T00 R	0 0 7,950 40,660 48,610 0	0 6,000 4,000 10,550 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,280.32 \$0.00 \$0.00 \$0.00 \$1,280.32 \$1,280.32 \$0.00	\$1,280.32 \$0.00 \$19.20 \$0.00 \$1,299.52 \$1,299.52 \$0.00	\$2,560.64 \$0.00 \$19.20 \$0.00 \$2,579.84 \$2,579.84 \$0.00	First Installment 08/30/2013 FRAZIER, ROBERT Second Installment 09/10/2013 FRAZIER, ROBERT
16-11-326-001 COX, HELEN D 75 GREENBRIAR DR HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	75 GREENBRIAR DR HILLSBORO, IL 62049-0000 LOT 75 WESTWOOD SUB 8-4-WS74 S T00 R	0 0 1,200 42,830 44,030 0	0 6,000 4,000 22,497 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$500.97 \$0.00 \$0.00 \$0.00 \$500.97 \$500.97 \$0.00	\$500.97 \$0.00 \$0.00 \$0.00 \$500.97 \$500.97 \$0.00	\$1,001.94 \$0.00 \$0.00 \$0.00 \$1,001.94 \$1,001.94 \$0.00	First Installment 08/08/2013 COX, HELEN D Second Installment 09/09/2013 COX, HELEN D

Montgomery County

Township HILLSBORO

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
16-11-326-003 LEIBLE, GEORGE D 65 GREENBRIAR HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	65 GREENBRIAR HILLSBORO, IL 62049-0000 S 1/2 LOT 76 WESTWOOD SUB 8-4-WS75 S T00 R	0 0 1,360 0 1,360 0	0 0 0 0 0 0					
					Tax Due	\$63.14	\$63.14	\$126.28	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	LEIBLE, GEORGE D
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$63.14	\$63.14	\$126.28	
					Paid	\$63.14	\$63.14	\$126.28	07/24/2013
					Unpaid	\$0.00	\$0.00	\$0.00	LEIBLE, GEORGE D
16-11-326-004 LEIBLE, GEORGE D 65 GREENBRIAR DR HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	65 GREENBRIAR DR HILLSBORO, IL 62049-0000 LOTS 65 & 66 WESTWOOD SUB 8-4-WS64 INC WS65 S T00 R	0 0 7,950 36,410 44,360 0	0 6,000 4,000 6,432 0 0					
					Tax Due	\$1,278.80	\$1,278.80	\$2,557.60	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	LEIBLE, GEORGE D
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,278.80	\$1,278.80	\$2,557.60	
					Paid	\$1,278.80	\$1,278.80	\$2,557.60	07/24/2013
					Unpaid	\$0.00	\$0.00	\$0.00	LEIBLE, GEORGE D
16-11-327-002 JARMAN, DOUGLAS L & CHERYL D 15 WESTWOOD HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	15 WESTWOOD HILLSBORO, IL 62049-0000 LOT 16 WESTWOOD SUB 8-4-WS16 S T00 R	0 0 1,140 0 1,140 0	0 0 0 0 0 0					
					Tax Due	\$53.17	\$53.17	\$106.34	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	JARMAN, DOUGLAS L & CHERYL D
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$53.17	\$53.17	\$106.34	
					Paid	\$53.17	\$53.17	\$106.34	08/07/2013
					Unpaid	\$0.00	\$0.00	\$0.00	JARMAN, DOUGLAS L & CHERYL D
16-11-327-004 NOYES, MARK K & DEBRA L 18 WESTWOOD DR HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	18 WESTWOOD DR HILLSBORO, IL 62049-0000 LOTS 17 & 18 WESTWOOD SUB 8-4-WS-18 INC WS-17 S T00 R	0 0 7,530 29,520 37,050 0	0 6,000 0 0 0 0					
					Tax Due	\$1,434.60	\$1,434.60	\$2,869.20	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	NOYES, MARK K & DEBRA L
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,434.60	\$1,434.60	\$2,869.20	
					Paid	\$1,434.60	\$1,434.60	\$2,869.20	06/18/2013
					Unpaid	\$0.00	\$0.00	\$0.00	NOYES, MARK K & DEBRA L
16-11-328-001 WILSON, DELORES M TRUSTEE 11 WESTWOOD DR Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	11 WESTWOOD DR HILLSBORO, IL 62049-0000 LOT 11 WESTWOOD SUB 8-4-WS12 S T00 R	0 0 5,710 38,500 44,210 0	0 6,000 4,000 0 0 0					
					Tax Due	\$1,577.02	\$1,577.02	\$3,154.04	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	WILSON, DELORES MTRUSTEE
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,577.02	\$1,577.02	\$3,154.04	
					Paid	\$1,577.02	\$1,577.02	\$3,154.04	07/31/2013
					Unpaid	\$0.00	\$0.00	\$0.00	WILLIAM ROGER PRICE
16-11-328-002 HERSCHELMAN, KYLE & MARY L 10 WESTWOOD DR Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	10 WESTWOOD DR HILLSBORO, IL 62049-0000 LOT 10 WESTWOOD SUB 8-4-WS11 S T00 R	0 0 5,710 36,550 42,260 0	0 6,000 0 0 0 0					
					Tax Due	\$1,676.71	\$1,676.71	\$3,353.42	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	HERSCHELMAN, KYLE & MARY L
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,676.71	\$1,676.71	\$3,353.42	
					Paid	\$1,676.71	\$1,676.71	\$3,353.42	09/06/2013
					Unpaid	\$0.00	\$0.00	\$0.00	HERSCHELMAN, KYLE & MARY L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres		Land	Sr Citizen	Bldg / Imp.	Sr Freeze								
16-11-328-003 UNITED METHODIST CHURCH OF HILLSBORO 537 ROUNDTREE ST PO BOX 26 HILLSBORO, IL 62049-0000	08003 9.49439 0090 0.0000	8 WESTWOOD DR HILLSBORO, IL 62049-0000 LOT 8 WESTWOOD SUB DOCKET NO 84-68-89 8-4-WS9 S T00 R	0 0 0 0 0	0 0 0 0 0										
										Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$0.00	\$0.00	\$0.00	
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$0.00	\$0.00	\$0.00	Second Installment
										Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	
16-11-328-004 GALER, JOHN & SUSAN 1004 CEDAR AVE Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	1004 CEDAR AV HILLSBORO, IL 62049-0000 LOT 9 WESTWOOD SUB 8-4-WS10 S T00 R	0 0 6,590 27,370 33,960 0	0 6,000 0 0 0 0										
										Tax Due	\$1,291.24	\$1,291.24	\$2,582.48	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	GALER, JOHN & SUSAN
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$1,291.24	\$1,291.24	\$2,582.48	Second Installment
										Paid	\$1,291.24	\$1,291.24	\$2,582.48	08/08/2013
										Unpaid	\$0.00	\$0.00	\$0.00	GALER, JOHN & SUSAN
16-11-329-001 LUEBBERT, RAYMOND T 810 W FAIRGROUND AVE Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	810 W FAIRGROUND AV HILLSBORO, IL 62049-0000 LOT 6 BLK 2 SMITH SUB DIV NO 1 8-4-2774 S T00 R	0 0 2,540 19,680 22,220 0	0 6,000 0 0 0 0										
										Tax Due	\$746.26	\$746.26	\$1,492.52	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	Wells Fargo Real Estate Tax Service, LL
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$746.26	\$746.26	\$1,492.52	Second Installment
										Paid	\$746.26	\$746.26	\$1,492.52	08/30/2013
										Unpaid	\$0.00	\$0.00	\$0.00	Wells Fargo Real Estate Tax Service, LL
16-11-329-002 HOLDERREAD, ALAN 808 W FAIRGROUND AVE HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	808 W FAIRGROUND AV HILLSBORO, IL 62049-0000 LOT 5 BLK 2 SMITH SUB DIV NO 1 8-4-2773 S T00 R	0 0 2,540 18,170 20,710 0	0 6,000 0 0 0 0										
										Tax Due	\$676.48	\$676.48	\$1,352.96	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	HOLDERREAD, ALAN
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$676.48	\$676.48	\$1,352.96	Second Installment
										Paid	\$676.48	\$676.48	\$1,352.96	09/10/2013
										Unpaid	\$0.00	\$0.00	\$0.00	HOLDERREAD, ALAN
16-11-329-003 CHILDERS, CONNIE C/O CORELOGIC 1 CORELOGIC DR ATTN BILL RECEIPT WESTLAKE, TX 76262-	08003 9.49439 0040 0.0000	806 W FAIRGROUND AV HILLSBORO, IL 62049-0000 LOT 4 BLK 2 SMITH SUB DIV NO 1 8-4-2772 S T00 R	0 0 2,540 15,660 18,200 0	0 6,000 0 0 0 0										
										Tax Due	\$559.70	\$559.70	\$1,119.40	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$559.70	\$559.70	\$1,119.40	Second Installment
										Paid	\$559.70	\$559.70	\$1,119.40	09/05/2013
										Unpaid	\$0.00	\$0.00	\$0.00	CORELOGIC
16-11-329-004 BEELER, HELEN L 804 W FAIRGROUND AVE HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	804 W FAIRGROUND AV HILLSBORO, IL 62049-0000 LOT 3 BLK 2 SMITH SUB DIV NO 1 8-4-2771 S T00 R	0 0 2,540 14,000 16,540 0	0 6,000 4,000 3,590 0 0										
										Tax Due	\$122.48	\$122.48	\$244.96	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	BEELER, HELEN L
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$122.48	\$122.48	\$244.96	Second Installment
										Paid	\$122.48	\$122.48	\$244.96	08/30/2013
										Unpaid	\$0.00	\$0.00	\$0.00	BEELER, HELEN L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-329-005 MOORE KENNETH P C/O NATIONAL BANK PO BOX 310 HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	802 W FAIRGROUND AV HILLSBORO, IL 62049-0000 LOT 2 BLK 2 SMITH SUB DIV NO 1 8-4-2770 S T00 R	0 0 2,540 19,130 21,670 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$720.63 \$0.00 \$0.00 \$0.00 \$720.63 \$720.63 \$0.00	\$720.63 \$0.00 \$0.00 \$0.00 \$720.63 \$720.63 \$0.00	\$1,441.26 \$0.00 \$0.00 \$0.00 \$1,441.26 \$1,441.26 \$0.00	First Installment 07/19/2013 HILLSBORO NATIONAL BANK Second Installment 07/19/2013 HILLSBORO NATIONAL BANK
16-11-329-006 HOUSE, BERNADINE 800 W FAIRGROUND AVE HILLSBORO, IL 62049-1047	08003 9.49439 0040 0.0000	800 W FAIRGROUND AV HILLSBORO, IL 62049-1047 LOT 1 BLK 2 SMITH SUB DIV NO 1 8-4-2769 S T00 R	0 0 2,540 14,040 16,580 0	0 6,000 4,000 5,118 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$51.84 \$0.00 \$0.00 \$0.00 \$51.84 \$51.84 \$0.00	\$51.84 \$0.00 \$0.00 \$0.00 \$51.84 \$51.84 \$0.00	\$103.68 \$0.00 \$0.00 \$0.00 \$103.68 \$103.68 \$0.00	First Installment 07/30/2013 HOUSE, BERNADINE Second Installment 08/30/2013 HOUSE, BERNADINE
16-11-329-007 BOOHER, DAVID & CAROL 811 MONTGOMERY ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	811 MONTGOMERY AV HILLSBORO, IL 62049-0000 LOT 7 BLK 2 SMITH SUB DIV NO 1 8-4-2775 S T00 R	0 0 2,540 19,300 21,840 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$728.70 \$0.00 \$0.00 \$0.00 \$728.70 \$728.70 \$0.00	\$728.70 \$0.00 \$0.00 \$0.00 \$728.70 \$728.70 \$0.00	\$1,457.40 \$0.00 \$0.00 \$0.00 \$1,457.40 \$1,457.40 \$0.00	First Installment 07/30/2013 BOOHER, DAVID & CAROL Second Installment 09/05/2013 BOOHER, DAVID & CAROL
16-11-329-008 HALL, ELSIE D 809 MONTGOMERY AVE HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	809 MONTGOMERY AV HILLSBORO, IL 62049-0000 LOT 8 BLK 2 SMITH SUB DIV NO 1 8-4-2776 S T00 R	0 0 2,540 23,420 25,960 0	0 6,000 4,000 13,256 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$100.83 \$0.00 \$0.00 \$0.00 \$100.83 \$100.83 \$0.00	\$100.83 \$0.00 \$0.00 \$0.00 \$100.83 \$100.83 \$0.00	\$201.66 \$0.00 \$0.00 \$0.00 \$201.66 \$201.66 \$0.00	First Installment 07/30/2013 HALL, ELSIE D Second Installment 07/30/2013 HALL, ELSIE D
16-11-329-009 SPENCER, JANET A 807 MONTGOMERY AVE HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	807 MONTGOMERY AV HILLSBORO, IL 62049-0000 LOT 9 BLK 2 SMITH SUB DIV NO 1 8-4-2777 S T00 R	0 0 2,540 19,300 21,840 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$538.81 \$0.00 \$0.00 \$0.00 \$538.81 \$538.81 \$0.00	\$538.81 \$0.00 \$0.00 \$0.00 \$538.81 \$538.81 \$0.00	\$1,077.62 \$0.00 \$0.00 \$0.00 \$1,077.62 \$1,077.62 \$0.00	First Installment 08/14/2013 SPENCER, JANET A Second Installment 09/06/2013 SPENCER, JANET A
16-11-329-010 BOURDOUMIS, NICK J 805 MONTGOMERY AVE HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	805 MONTGOMERY AV HILLSBORO, IL 62049-0000 LOT 10 BLK 2 SMITH SUB DIV NO 1 8-4-2778 S T00 R	0 0 2,540 13,910 16,450 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$288.63 \$0.00 \$0.00 \$0.00 \$288.63 \$288.63 \$0.00	\$288.63 \$0.00 \$0.00 \$0.00 \$288.63 \$288.63 \$0.00	\$577.26 \$0.00 \$0.00 \$0.00 \$577.26 \$577.26 \$0.00	First Installment 08/30/2013 BOURDOUMIS, NICK J Second Installment 09/09/2013 BOURDOUMIS, NICK J

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-330-005	08003	59 WHIPPOORWILL DR	0	0	Tax Due	\$105.39	\$105.39	\$210.78	First Installment
FERGUSON, H MATTHEW & CATHLEEN	9.49439	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
59 WHIPPOORWILL DR	0030	LOT 60 WESTWOOD SUB 8-4-WS59 S T00	2,270	0	Pen. Due	\$0.00	\$0.00	\$0.00	FERGUSON, H MATTHEW & CATHLEE
HILLSBORO, IL 62049-0000	0.0000	R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,270	0	Total Due	\$105.39	\$105.39	\$210.78	
			0	0	Paid	\$105.39	\$105.39	\$210.78	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	FERGUSON, H MATTHEW & CATHLEE
16-11-330-006	08003	62 WESTWOOD DR	0	0	Tax Due	\$167.10	\$167.10	\$334.20	First Installment
KULL, JAMES P	9.49439	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
62 WESTWOOD DR	0030	LOT 61 WESTWOOD SUB 8-4-WS60 S T00	3,600	0	Pen. Due	\$0.00	\$0.00	\$0.00	KULL, JAMES P
HILLSBORO, IL 62049-0000	0.0000	R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,600	0	Total Due	\$167.10	\$167.10	\$334.20	
			0	0	Paid	\$167.10	\$167.10	\$334.20	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	KULL, JAMES P
16-11-330-007	08003	62 WESTWOOD DR	0	0	Tax Due	\$1,524.33	\$1,524.33	\$3,048.66	First Installment
KULL, JAMES P	9.49439	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
62 WESTWOOD DR	0040	LOT 62 EX N 75 FT WESTWOOD SUB	5,710	0	Pen. Due	\$0.00	\$0.00	\$0.00	KULL, JAMES P
HILLSBORO, IL 62049-0000	0.0000	8-4-WS61 S T00 R	33,270	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			38,980	0	Total Due	\$1,524.33	\$1,524.33	\$3,048.66	
			0	0	Paid	\$1,524.33	\$1,524.33	\$3,048.66	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	KULL, JAMES P
16-11-331-001	08003	6 WESTWOOD DR	0	0	Tax Due	\$933.25	\$933.25	\$1,866.50	First Installment
CREWS, EMMA LOU TRUSTEES	9.49439	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
6 WESTWOOD DR	0040	LOT 6 WESTWOOD SUB 8-4-WS7A S T00	5,710	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	CREWS, EMMA LOU TRUSTEES
HILLSBORO, IL 62049-0000	0.0000	R	38,570	13,631	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			44,280	0	Total Due	\$933.25	\$933.25	\$1,866.50	
			0	0	Paid	\$933.25	\$933.25	\$1,866.50	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	CREWS, EMMA LOU TRUSTEES
16-11-331-002	08003	5 WESTWOOD DR	0	0	Tax Due	\$1,622.12	\$1,622.12	\$3,244.24	First Installment
MEYER, HARRY C JR & LINDA L	9.49439	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
5 WESTWOOD DR	0040	LOT 5 WESTWOOD SUB 8-4-WS6 S T00 R	5,710	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	BAC TAXSERVICESCORP
HILLSBORO, IL 62049-0000	0.0000		39,470	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			45,180	0	Total Due	\$1,622.12	\$1,622.12	\$3,244.24	
			0	0	Paid	\$1,622.12	\$1,622.12	\$3,244.24	08/26/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BAC TAXSERVICESCORP
16-11-331-003	08003	4 WESTWOOD DR	0	0	Tax Due	\$1,533.82	\$1,533.82	\$3,067.64	First Installment
MEIER, EARL	9.49439	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
4 WESTWOOD DR	0040	LOT 4 WESTWOOD SUB 8-4-WS5 S T00 R	5,710	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	MEIER, EARL
HILLSBORO, IL 62049-0000	0.0000		37,570	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			43,280	0	Total Due	\$1,533.82	\$1,533.82	\$3,067.64	
			0	0	Paid	\$1,533.82	\$1,533.82	\$3,067.64	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MEIER, EARL

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-331-004 MEIER, EARL 4 WESTWOOD DR HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	4 WESTWOOD DR HILLSBORO, IL 62049-0000 LOT 3 WESTWOOD SUB 8-4-WS4 S T00 R	0 0 3,600 0 3,600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$167.10 \$0.00 \$0.00 \$0.00 \$167.10 \$167.10 \$0.00	\$167.10 \$0.00 \$0.00 \$0.00 \$167.10 \$167.10 \$0.00	\$334.20 \$0.00 \$0.00 \$0.00 \$334.20 \$334.20 \$0.00	First Installment 08/30/2013 MEIER, EARL Second Installment 08/30/2013 MEIER, EARL
16-11-331-007 CLAYTON, KENNETH W & LILLIAN C 901 SMITH LN Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	901 SMITH LN HILLSBORO, IL 62049-0000 LOT 2 WESTWOOD SUB 8-4-WS3 S T00 R	0 0 5,710 23,900 29,610 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,089.48 \$0.00 \$0.00 \$0.00 \$1,089.48 \$1,089.48 \$0.00	\$1,089.48 \$0.00 \$0.00 \$0.00 \$1,089.48 \$1,089.48 \$0.00	\$2,178.96 \$0.00 \$0.00 \$0.00 \$2,178.96 \$2,178.96 \$0.00	First Installment 06/27/2013 STATE BANK OF LINCOLN Second Installment 09/11/2013 STATE BANK OF LINCOLN
16-11-331-009 MARTI, VERNON F & NANCY J 903 SMITH LN HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	903 SMITH LN HILLSBORO, IL 62049 WESTWOOD SUB BEG NW COR LT 1 W 78.86' S 139.66' E 9.8' NE TO SW COR LT 1 N TO POB & ALL LT 1	0 0 6,590 36,540 43,130 0	0 6,000 4,000 5,545 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,169.00 \$0.00 \$0.00 \$0.00 \$1,169.00 \$1,169.00 \$0.00	\$1,169.00 \$0.00 \$0.00 \$0.00 \$1,169.00 \$1,169.00 \$0.00	\$2,338.00 \$0.00 \$0.00 \$0.00 \$2,338.00 \$2,338.00 \$0.00	First Installment 08/06/2013 MARTI, VERNON F & NANCY J Second Installment 08/06/2013 MARTI, VERNON F & NANCY J
16-11-331-010 SPELBRING, ALLAN D & LETITIA A 7 WESTWOOD DR HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	7 WESTWOOD DR HILLSBORO, IL 62049 WESTWOOD SUB BEG SW COR LT 6 E 150' S 139.66' W 140.2' NW 140' TO POB	0 0 6,320 38,570 44,890 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,608.83 \$0.00 \$0.00 \$0.00 \$1,608.83 \$1,608.83 \$0.00	\$1,608.83 \$0.00 \$0.00 \$0.00 \$1,608.83 \$1,608.83 \$0.00	\$3,217.66 \$0.00 \$0.00 \$0.00 \$3,217.66 \$3,217.66 \$0.00	First Installment 08/05/2013 SPELBRING, ALLAN D & LETITIA A Second Installment 09/05/2013 SPELBRING, ALLAN D & LETITIA A
16-11-332-001 RUSSELL, JAMES L 810 MONTGOMERY AVE HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	810 MONTGOMERY AV HILLSBORO, IL 62049-0000 LOT 6 BLK 3 SMITH SUB DIV NO 1 8-4-2786 S T00 R	0 0 2,540 25,440 27,980 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$823.64 \$0.00 \$0.00 \$0.00 \$823.64 \$823.64 \$0.00	\$823.64 \$0.00 \$0.00 \$0.00 \$823.64 \$823.64 \$0.00	\$1,647.28 \$0.00 \$0.00 \$0.00 \$1,647.28 \$1,647.28 \$0.00	First Installment 07/19/2013 RUSSELL, JAMES L Second Installment 08/19/2013 RUSSELL, JAMES L
16-11-332-002 LONG, PATRICK K & STEPHANIE S C/O NATIONAL BANK PO BOX 310 HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	808 MONTGOMERY AV HILLSBORO, IL 62049-0000 LOT 5 BLK 3 SMITH SUB DIV NO 1 8-4-2785 S T00 R	0 0 2,540 10,860 13,400 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$337.05 \$0.00 \$0.00 \$0.00 \$337.05 \$337.05 \$0.00	\$337.05 \$0.00 \$0.00 \$0.00 \$337.05 \$337.05 \$0.00	\$674.10 \$0.00 \$0.00 \$0.00 \$674.10 \$674.10 \$0.00	First Installment 07/19/2013 HILLSBORO NATIONAL BANK Second Installment 07/19/2013 HILLSBORO NATIONAL BANK

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-332-003 WILLIAMSON, GARRY A 806 MONTGOMERY AVE HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	806 MONTGOMERY AV HILLSBORO, IL 62049-0000 LOT 4 BLK 3 SMITH SUB DIV NO 1 8-4-2784 S T00 R	0 0 2,540 23,490 26,030 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$923.33 \$0.00 \$0.00 \$0.00 \$923.33 \$923.33 \$0.00	\$923.33 \$0.00 \$0.00 \$0.00 \$923.33 \$923.33 \$0.00	\$1,846.66 \$0.00 \$0.00 \$0.00 \$1,846.66 \$1,846.66 \$0.00	First Installment 08/08/2013 WILLIAMSON, GARRY A Second Installment 09/05/2013 WILLIAMSON, GARRY A
16-11-332-004 VOYLES, REYNOLDS G 804 MONTGOMERY AVE HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	804 MONTGOMERY AV HILLSBORO, IL 62049-0000 LOT 3 BLK 3 SMITH SUB DIV NO 1 8-4-2783 S T00 R	0 0 2,540 19,300 21,840 0	0 6,000 4,000 10,178 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$55.64 \$0.00 \$0.00 \$0.00 \$55.64 \$55.64 \$0.00	\$55.64 \$0.00 \$0.00 \$0.00 \$55.64 \$55.64 \$0.00	\$111.28 \$0.00 \$0.00 \$0.00 \$111.28 \$111.28 \$0.00	First Installment 06/26/2013 VOYLES, REYNOLDS G Second Installment 06/26/2013 VOYLES, REYNOLDS G
16-11-332-005 HUBER, STANLEY 203 WESTERN ST COFFEEN, IL 62017-0000	08003 9.49439 0040 0.0000	802 MONTGOMERY AV HILLSBORO, IL 62049-0000 LOT 2 BLK 3 SMITH SUB DIV NO 1 8-4-2782 S T00 R	0 0 2,540 7,380 9,920 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$460.48 \$0.00 \$0.00 \$0.00 \$460.48 \$460.48 \$0.00	\$460.48 \$0.00 \$0.00 \$0.00 \$460.48 \$460.48 \$0.00	\$920.96 \$0.00 \$0.00 \$0.00 \$920.96 \$920.96 \$0.00	First Installment 07/30/2013 HUBER, STANLEY Second Installment 07/30/2013 HUBER, STANLEY
16-11-332-006 MC CORMICK, DAVID C/O CORELOGIC A 1 CORELOGIC DR ATTN BILL RECEIPT WESTLAKE, TX 76262-	08003 9.49439 0040 0.0000	800 MONTGOMERY AV HILLSBORO, IL 62049-0000 LOT 1 BLK 3 SMITH SUB DIV NO 1 8-4-2781 S T00 R	0 0 2,540 26,910 29,450 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,081.89 \$0.00 \$0.00 \$0.00 \$1,081.89 \$1,081.89 \$0.00	\$1,081.89 \$0.00 \$0.00 \$0.00 \$1,081.89 \$1,081.89 \$0.00	\$2,163.78 \$0.00 \$0.00 \$0.00 \$2,163.78 \$2,163.78 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
16-11-332-007 CRAFT, LARRY KENT & LINDA RAE 811 SMITH LN HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	811 SMITH LN HILLSBORO, IL 62049-0000 LOT 7 BLK 3 SMITH SUB DIV NO 1 8-4-2787 S T00 R	0 0 2,540 18,170 20,710 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$676.48 \$0.00 \$0.00 \$0.00 \$676.48 \$676.48 \$0.00	\$676.48 \$0.00 \$0.00 \$0.00 \$676.48 \$676.48 \$0.00	\$1,352.96 \$0.00 \$0.00 \$0.00 \$1,352.96 \$1,352.96 \$0.00	First Installment 07/10/2013 CRAFT, LARRY KENT & LINDA RAE Second Installment 07/10/2013 CRAFT, LARRY KENT & LINDA RAE
16-11-332-008 HAWLEY, AGNES M 809 SMITH LN HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	809 SMITH LN HILLSBORO, IL 62049-0000 LOT 8 BLK 3 SMITH SUB DIV NO 1 8-4-2788 S T00 R	0 0 2,540 19,300 21,840 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$728.70 \$0.00 \$0.00 \$0.00 \$728.70 \$728.70 \$0.00	\$728.70 \$0.00 \$0.00 \$0.00 \$728.70 \$728.70 \$0.00	\$1,457.40 \$0.00 \$0.00 \$0.00 \$1,457.40 \$1,457.40 \$0.00	First Installment 07/30/2013 HAWLEY, AGNES M Second Installment 07/30/2013 HAWLEY, AGNES M

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			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
16-11-332-009 BURKE, FERN L 807 SMITH LN Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	807 SMITH LN HILLSBORO, IL 62049-0000 LOT 9 BLK 3 SMITH SUB DIV NO 1 8-4-2789 S T00 R	0 0 2,540 14,730 17,270 0	0 6,000 4,000 0 0 0		0 0 2,540 14,730 17,270 0			0 4,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$326.61 \$0.00 \$9.80 \$0.00 \$336.41 \$336.41 \$0.00	\$326.61 \$0.00 \$4.90 \$10.00 \$341.51 \$341.51 \$0.00	\$653.22 \$0.00 \$14.70 \$10.00 \$677.92 \$677.92 \$0.00	First Installment 10/02/2013 BURKE, FERN L Second Installment 10/02/2013 BURKE, FERN L
16-11-332-010 ADAMS, BARBARA 1621 SEYMOUR AVE HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	805 SMITH LN HILLSBORO, IL 62049-0000 LOT 10 BLK 3 SMITH SUB DIV NO 1 8-4-2790 S T00 R	0 0 2,540 19,680 22,220 0	0 6,000 4,000 0 0 0		0 0 2,540 19,680 22,220 0			0 4,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,031.09 \$0.00 \$0.00 \$0.00 \$1,031.09 \$1,031.09 \$0.00	\$1,031.09 \$0.00 \$0.00 \$0.00 \$1,031.09 \$1,031.09 \$0.00	\$2,062.18 \$0.00 \$0.00 \$0.00 \$2,062.18 \$2,062.18 \$0.00	First Installment 07/19/2013 ADAMS, BARBARA Second Installment 07/19/2013 ADAMS, BARBARA
16-11-332-011 CASEY, JOHN W JR 803 SMITH LN HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	803 SMITH LN HILLSBORO, IL 62049-0000 LOT 11 BLK 3 SMITH SUB DIV NO 1 8-4-2791 S T00 R	0 0 2,540 19,300 21,840 0	0 6,000 4,000 8,731 0 0		0 0 2,540 19,300 21,840 0			0 4,000 0 8,731 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$124.33 \$0.00 \$0.00 \$0.00 \$124.33 \$124.33 \$0.00	\$124.33 \$0.00 \$0.00 \$0.00 \$124.33 \$124.33 \$0.00	\$248.66 \$0.00 \$0.00 \$0.00 \$248.66 \$248.66 \$0.00	First Installment 07/30/2013 CASEY, JOHN WJR Second Installment 07/30/2013 CASEY, JOHN WJR
16-11-332-012 BOLTON, CORDY C/O NATIONAL BANK P O BOX 310 Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	801 SMITH LN HILLSBORO, IL 62049-0000 LOT 12 BLK 3 SMITH SUB DIV NO 1 8-4-2792 S T00 R	0 0 2,540 19,300 21,840 0	0 6,000 4,000 0 0 0		0 0 2,540 19,300 21,840 0			0 4,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$728.70 \$0.00 \$0.00 \$0.00 \$728.70 \$728.70 \$0.00	\$728.70 \$0.00 \$0.00 \$0.00 \$728.70 \$728.70 \$0.00	\$1,457.40 \$0.00 \$0.00 \$0.00 \$1,457.40 \$1,457.40 \$0.00	First Installment 07/19/2013 HILLSBORO NATIONAL BANK Second Installment 07/19/2013 HILLSBORO NATIONAL BANK
16-11-333-003 WELLER, HAROLD 57 WHIPPOORWILL HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	57 WHIPPOORWILL HILLSBORO, IL 62049-0000 LOT 56 WESTWOOD SUB 8-4-WS55 S T00 R	0 0 3,600 0 3,600 0	0 6,000 4,000 0 0 0		0 0 3,600 0 3,600 0			0 4,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$167.10 \$0.00 \$0.00 \$0.00 \$167.10 \$167.10 \$0.00	\$167.10 \$0.00 \$0.00 \$0.00 \$167.10 \$167.10 \$0.00	\$334.20 \$0.00 \$0.00 \$0.00 \$334.20 \$334.20 \$0.00	First Installment 08/30/2013 WELLER, HAROLD Second Installment 09/09/2013 WELLER, HAROLD
16-11-333-004 ALTENBERGER, DANIEL P & PHYLLIS 55 WESTWOOD DR HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	55 WESTWOOD DR HILLSBORO, IL 62049-0000 LOT 55 WESTWOOD SUB 8-4-WS54 S T00 R	0 0 5,710 37,130 42,840 0	0 6,000 4,000 0 0 0		0 0 5,710 37,130 42,840 0			0 4,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,513.41 \$0.00 \$0.00 \$0.00 \$1,513.41 \$1,513.41 \$0.00	\$1,513.41 \$0.00 \$0.00 \$0.00 \$1,513.41 \$1,513.41 \$0.00	\$3,026.82 \$0.00 \$0.00 \$0.00 \$3,026.82 \$3,026.82 \$0.00	First Installment 08/06/2013 ALTENBERGER, DANIEL P & PHYLLIS Second Installment 08/06/2013 ALTENBERGER, DANIEL P & PHYLLIS

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			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
		Acres												
16-11-333-005 WHITE, KENNETH & PAULA 54 WESTWOOD DR HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	54 WESTWOOD DR HILLSBORO, IL 62049-0000 LOT 54 WESTWOOD SUB 8-4-WS53 S T00 R	0 0 3,600 38,860 42,460 0	0 6,000 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,685.73 \$0.00 \$0.00 \$0.00 \$1,685.73 \$1,685.73 \$0.00	\$1,685.73 \$0.00 \$0.00 \$0.00 \$1,685.73 \$1,685.73 \$0.00	\$3,371.46 \$0.00 \$0.00 \$0.00 \$3,371.46 \$3,371.46 \$0.00	First Installment 08/07/2013 WHITE, KENNETH & PAULA Second Installment 09/06/2013 WHITE, KENNETH & PAULA
16-11-333-006 HOLCOMB, DOUGLAS G & ANGELA K 53 SMOKE TREE RD HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	53 SMOKE TREE RD HILLSBORO, IL 62049-0000 LOT 53 WESTWOOD SUB 8-4-WS52 S T00 R	0 0 5,710 37,490 43,200 0	0 6,000 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,719.91 \$0.00 \$0.00 \$0.00 \$1,719.91 \$1,719.91 \$0.00	\$1,719.91 \$0.00 \$0.00 \$0.00 \$1,719.91 \$1,719.91 \$0.00	\$3,439.82 \$0.00 \$0.00 \$0.00 \$3,439.82 \$3,439.82 \$0.00	First Installment 07/22/2013 SOUTH CENTRAL ILLINOIS MORTGAC Second Installment 08/23/2013 SOUTH CENTRAL ILLINOIS MORTGAC
16-11-333-007 PATTON, R M & LINDA 52 SMOKETREE HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	52 SMOKE TREE HILLSBORO, IL 62049-0000 LOT 51 & PT VAC ST LYG SE & ADJ WESTWOOD SUB 8-4-WS50 S T00 R	0 0 3,600 0 3,600 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$167.10 \$0.00 \$0.00 \$0.00 \$167.10 \$167.10 \$0.00	\$167.10 \$0.00 \$0.00 \$0.00 \$167.10 \$167.10 \$0.00	\$334.20 \$0.00 \$0.00 \$0.00 \$334.20 \$334.20 \$0.00	First Installment 06/24/2013 PATTON, R M & LINDA Second Installment 06/24/2013 PATTON, R M & LINDA
16-11-333-009 FERGUSON, H MATTHEW & CATHLEEN 59 WHIPPOORWILL DR HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	59 WHIPPOORWILL DR HILLSBORO, IL 62049-0000 BAL LOT 58 WESTWOOD SUB 8-4-WS57 S T00 R	0 0 1,720 0 1,720 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$79.76 \$0.00 \$0.00 \$0.00 \$79.76 \$79.76 \$0.00	\$79.76 \$0.00 \$0.00 \$0.00 \$79.76 \$79.76 \$0.00	\$159.52 \$0.00 \$0.00 \$0.00 \$159.52 \$159.52 \$0.00	First Installment 07/30/2013 FERGUSON, H MATTHEW & CATHLEE Second Installment 09/09/2013 FERGUSON, H MATTHEW & CATHLEE
16-11-333-010 WELLER, HAROLD 57 WHIPPOORWILL DR HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	57 WHIPPOORWILL DR HILLSBORO, IL 62049-0000 LOT 57 & 30 FT LOT 58 WESTWOOD SUB 8-4-WS56 S T00 R	0 0 6,260 30,180 36,440 0	0 6,000 4,000 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,216.71 \$0.00 \$0.00 \$0.00 \$1,216.71 \$1,216.71 \$0.00	\$1,216.71 \$0.00 \$0.00 \$0.00 \$1,216.71 \$1,216.71 \$0.00	\$2,433.42 \$0.00 \$0.00 \$0.00 \$2,433.42 \$2,433.42 \$0.00	First Installment 08/30/2013 WELLER, HAROLD Second Installment 09/09/2013 WELLER, HAROLD
16-11-333-011 PATTON, R M & LINDA 52 SMOKE TREE RD HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	52 SMOKE TREE RD HILLSBORO, IL 62049-0000 LOT 52 & PT LT 50 & PT VAC CLOVER CT WESTWOOD SUB 8-4-WS51 S T00 R	0 0 3,880 74,030 77,910 0	0 6,000 4,000 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,141.22 \$0.00 \$0.00 \$0.00 \$3,141.22 \$3,141.22 \$0.00	\$3,141.22 \$0.00 \$0.00 \$0.00 \$3,141.22 \$3,141.22 \$0.00	\$6,282.44 \$0.00 \$0.00 \$0.00 \$6,282.44 \$6,282.44 \$0.00	First Installment 06/24/2013 PATTON, R M & LINDA Second Installment 06/24/2013 PATTON, R M & LINDA

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Sr Freeze	Hist Freeze					
							Vet Freeze						
16-11-333-012	08003					0	0		Tax Due	\$154.76	\$154.76	\$309.52	First Installment
FURNESS, BARBARA A	9.49439					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/01/2013
49 SMOKE TREE RD	0030					3,330	0		Pen. Due	\$0.00	\$0.00	\$0.00	FURNESS, BARBARA A
Hillsboro, IL 62049-	0.0000			LOT 50 & PT VAC CLOVER CT LYG E & ADJ		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				WESTWOOD SUB		3,330	0		Total Due	\$154.76	\$154.76	\$309.52	
						0	0		Paid	\$154.76	\$154.76	\$309.52	09/06/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	FURNESS, BARBARA A
16-11-334-002	08003			19 WESTWOOD DR		0	0		Tax Due	\$827.77	\$827.77	\$1,655.54	First Installment
KLUMP, WILLIAM C & BETTY M	9.49439			HILLSBORO, IL 62049-0000		0	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
19 WESTWOOD DR	0040			LOT 19 WESTWOOD SUB 8-4-WS19 S T00		5,710	4,000		Pen. Due	\$0.00	\$0.00	\$0.00	KLUMP, WILLIAM C & BETTY M
HILLSBORO, IL 62049-0000	0.0000			R		28,240	5,753		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						33,950	0		Total Due	\$827.77	\$827.77	\$1,655.54	
						0	0		Paid	\$827.77	\$827.77	\$1,655.54	09/03/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	KLUMP, WILLIAM C & BETTY M
16-11-334-003	08003			20 WESTWOOD DR		0	0		Tax Due	\$1,361.97	\$1,361.97	\$2,723.94	First Installment
CONNOR, CHASE J & AMBER N	9.49439			HILLSBORO, IL 62049-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
20 WESTWOOD DR	0040			LOT 20 WESTWOOD SUB 8-4-WS20 S T00		5,750	0		Pen. Due	\$0.00	\$0.00	\$0.00	Wells Fargo Real Estate Tax Service, LL
Hillsboro, IL 62049-	0.0000			R		23,600	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						29,350	0		Total Due	\$1,361.97	\$1,361.97	\$2,723.94	
						0	0		Paid	\$1,361.97	\$1,361.97	\$2,723.94	08/30/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	Wells Fargo Real Estate Tax Service, LL
16-11-334-004	08003			21 WESTWOOD DR		0	0		Tax Due	\$1,179.21	\$1,179.21	\$2,358.42	First Installment
LOGSDON, JOSEPH B & TERRI C/O	9.49439			HILLSBORO, IL 62049-0000		0	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
LITCHFIELD NATIONAL BANK	0040			LOT 21 & W 1/2 ST LYG E & ADJ		5,710	0		Pen. Due	\$0.00	\$0.00	\$0.00	LOGSDON, JOSEPH B & TERRI
P O BOX 309	0.0000			WESTWOOD SUB 8-4-WS21 S T00 R		25,840	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-						31,550	0		Total Due	\$1,179.21	\$1,179.21	\$2,358.42	
						0	0		Paid	\$1,179.21	\$1,179.21	\$2,358.42	09/09/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	LOGSDON, JOSEPH B & TERRI
16-11-334-005	08003			22 WESTWOOD DR		0	0		Tax Due	\$672.40	\$672.40	\$1,344.80	First Installment
POLUS, RITA MARIE	9.49439			HILLSBORO, IL 62049-0000		0	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2013
22 WESTWOOD DR	0040			LOT 22 & W 1/2 ST LYG E & ADJ		5,710	4,000		Pen. Due	\$0.00	\$0.00	\$0.00	POLUS, RITA MARIE
HILLSBORO, IL 62049-0000	0.0000			WESTWOOD SUB 8-4-WS22 S T00 R		29,660	10,416		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						35,370	0		Total Due	\$672.40	\$672.40	\$1,344.80	
						0	0		Paid	\$672.40	\$672.40	\$1,344.80	07/29/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	POLUS, RITA MARIE
16-11-334-009	08003			1 WESTWOOD DR		0	0		Tax Due	\$1,326.65	\$1,326.65	\$2,653.30	First Installment
MOSS, FLOYD & CAROL	9.49439			HILLSBORO, IL 62049-0000		0	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	07/18/2013
1 WESTWOOD DR	0040			PT HOMEPLACE 150 FT X 137 1/2 FT		5,710	4,000		Pen. Due	\$0.00	\$0.00	\$0.00	MOSS, FLOYD & CAROL
HILLSBORO, IL 62049-0000	0.0000			WESTWOOD SUB 8-4-WS-1-5 S11 T08 R4		44,200	10,844		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						49,910	0		Total Due	\$1,326.65	\$1,326.65	\$2,653.30	
						0	0		Paid	\$1,326.65	\$1,326.65	\$2,653.30	07/18/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	MOSS, FLOYD & CAROL

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
16-11-334-012 WHITE, JAMES L & MARY JANE 2 WESTWOOD DR HILLSBORO, IL 62049-0000	08003	2 WESTWOOD DR	0	0	Tax Due	\$899.17	First Installment
	9.49439	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	06/21/2013
	0040	BEG NW COR LOT 19 WESTWOOD SUB E	5,640	4,000	Pen. Due	\$0.00	WHITE, JAMES L & MARY JANE
	0.0000	150', N 137.5', W 150' S TO POB	33,830	9,649	Cost Due	\$0.00	Second Installment
		WESTWOOD SUB 8-4-WS-1-10 S11 T08	39,470	0	Total Due	\$899.17	\$1,798.34
		R4	0	0	Paid	\$899.17	\$1,798.34
			0	0	Unpaid	\$0.00	06/21/2013 WHITE, JAMES L & MARY JANE
16-11-334-013 SELTZER, EARL C 904 SMITH LN PO BOX 502 HILLSBORO, IL 62049-0000	08003	904 SMITH LN	0	0	Tax Due	\$1,452.17	First Installment
	9.49439	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	07/10/2013
	0040	PT HOMEPLACE-BEG SW COR LT 1 E	9,910	4,000	Pen. Due	\$0.00	SELTZER, EARL C
	0.0000	200' S 50' E 10' S 120' W 60' S 120' W	31,600	0	Cost Due	\$0.00	Second Installment
		199.39' N 275' W 30' E TO POB	41,510	0	Total Due	\$1,452.17	\$2,904.34
		WESTWOOD SUB 8-4-WS-1 S1 T08 R4	0	0	Paid	\$1,452.17	\$2,904.34
			0	0	Unpaid	\$0.00	07/10/2013 SELTZER, EARL C
16-11-335-002 BRAUGHTON, VALERIA 808 SMITH LN Hillsboro, IL 62049-	08003	808 SMITH LN	0	0	Tax Due	\$568.72	First Installment
	9.49439	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	06/18/2013
	0040	BAL LOT 3 & ALL LOT 4 BLK 1 IMLE SUB	4,640	4,000	Pen. Due	\$0.00	BRAUGHTON, VALERIA
	0.0000	DIV 8-4-2027 S T00 R	17,840	0	Cost Due	\$0.00	Second Installment
			22,480	0	Total Due	\$568.72	\$1,137.44
			0	0	Paid	\$568.72	\$1,137.44
			0	0	Unpaid	\$0.00	06/18/2013 BRAUGHTON, VALERIA
16-11-335-003 LONG, MARTHA W 804 SMITH LANE Hillsboro, IL 62049-	08003	804 SMITH LN	0	0	Tax Due	\$957.99	First Installment
	9.49439	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	06/28/2013
	0040	E 37 FT LOT 3 & ALL LOT 2 EX E 5 FT BLK	4,640	4,000	Pen. Due	\$0.00	LONG, MARTHA W
	0.0000	1 IMLE SUB DIV 8-4-2026 S T00 R	26,220	0	Cost Due	\$0.00	Second Installment
			30,860	0	Total Due	\$957.99	\$1,915.98
			0	0	Paid	\$957.99	\$1,915.98
			0	0	Unpaid	\$0.00	07/29/2013 LONG, MARTHA W
16-11-335-004 SANDERS, SHARON MARIE 802 SMITH LANE Hillsboro, IL 62049-	08003	802 SMITH LN	0	0	Tax Due	\$652.22	First Installment
	9.49439	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	08/05/2013
	0040	LOT 1 & E 5 FT LOT 2 BLK 1 IMLE SUB DIV	3,530	4,000	Pen. Due	\$0.00	SANDERS, SHARON MARIE
	0.0000	8-4-2025 S T00 R	24,960	4,111	Cost Due	\$0.00	Second Installment
			28,490	0	Total Due	\$652.22	\$1,304.44
			0	0	Paid	\$652.22	\$1,304.44
			0	0	Unpaid	\$0.00	08/05/2013 SANDERS, SHARON MARIE
16-11-335-006 EDDINGTON, ROBERT & DAWN E D 805 KELLER AVE HILLSBORO, IL 62049-0000	08003	805 KELLER AV	0	0	Tax Due	\$1,116.54	First Installment
	9.49439	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	07/24/2013
	0040	W 37 FT LOT 8 & ALL LOT 7 BLK 1 IMLE	4,640	0	Pen. Due	\$0.00	EDDINGTON, ROBERT & DAWN E D
	0.0000	SUB DIV 8-4-2030 S T00 R	25,550	0	Cost Due	\$0.00	Second Installment
			30,190	0	Total Due	\$1,116.54	\$2,233.08
			0	0	Paid	\$1,116.54	\$2,233.08
			0	0	Unpaid	\$0.00	07/24/2013 EDDINGTON, ROBERT & DAWN E D

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-336-003 WAGNER, ROBERT L 25 WESTWOOD DR HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	25 WESTWOOD DR HILLSBORO, IL 62049-0000 LOT 25 WESTWOOD SUB 8-4-WS25 S T00 R	0 0 5,710 31,940 37,650 0	0 6,000 4,000 6,468 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$965.68 \$0.00 \$0.00 \$0.00 \$965.68 \$965.68 \$0.00	\$965.68 \$0.00 \$0.00 \$0.00 \$965.68 \$965.68 \$0.00	\$1,931.36 \$0.00 \$0.00 \$0.00 \$1,931.36 \$1,931.36 \$0.00	First Installment 07/17/2013 WAGNER, ROBERT L Second Installment 08/19/2013 WAGNER, ROBERT L
16-11-336-004 RUFUS, WM C & RONITA S 24 WESTWOOD DR HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	24 WESTWOOD DR HILLSBORO, IL 62049-0000 LOT 24 WESTWOOD SUB 8-4-WS24 S T00 R	0 0 5,710 17,320 23,030 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$783.76 \$0.00 \$0.00 \$0.00 \$783.76 \$783.76 \$0.00	\$783.76 \$0.00 \$0.00 \$0.00 \$783.76 \$783.76 \$0.00	\$1,567.52 \$0.00 \$0.00 \$0.00 \$1,567.52 \$1,567.52 \$0.00	First Installment 08/30/2013 RUFUS, WM C & RONITA S Second Installment 09/09/2013 RUFUS, WM C & RONITA S
16-11-336-005 ZIMMERMAN, GREGORY SCOTT 23 WESTWOOD DR HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	23 WESTWOOD DR HILLSBORO, IL 62049-0000 LOT 23 WESTWOOD SUB 8-4-WS23 S T00 R	0 0 5,710 37,120 42,830 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,702.82 \$0.00 \$0.00 \$0.00 \$1,702.82 \$1,702.82 \$0.00	\$1,702.82 \$0.00 \$0.00 \$0.00 \$1,702.82 \$1,702.82 \$0.00	\$3,405.64 \$0.00 \$0.00 \$0.00 \$3,405.64 \$3,405.64 \$0.00	First Installment 08/30/2013 ZIMMERMAN, GREGORY SCOTT Second Installment 09/09/2013 ZIMMERMAN, GREGORY SCOTT
16-11-336-006 MATHEWS, MICHAEL & MARY ELLEN 28 MEADOWBROOK DR HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	28 MEADOWBROOK DR HILLSBORO, IL 62049-0000 LOT 28 WESTWOOD SUB 8-4-WS28 S T00 R	0 0 5,710 36,660 42,370 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,681.46 \$0.00 \$0.00 \$0.00 \$1,681.46 \$1,681.46 \$0.00	\$1,681.46 \$0.00 \$0.00 \$0.00 \$1,681.46 \$1,681.46 \$0.00	\$3,362.92 \$0.00 \$0.00 \$0.00 \$3,362.92 \$3,362.92 \$0.00	First Installment 08/08/2013 MATHEWS, MICHAEL & MARY ELLEN Second Installment 08/08/2013 MATHEWS, MICHAEL & MARY ELLEN
16-11-336-007 MANNING, TERRY L & NANCY K 29 MEADOWBROOK DR HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	29 MEADOWBROOK DR HILLSBORO, IL 62049-0000 LOT 29 WESTWOOD SUB 8-4-WS29 S T00 R	0 0 5,710 25,660 31,370 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,076.19 \$0.00 \$0.00 \$0.00 \$1,076.19 \$1,076.19 \$0.00	\$1,076.19 \$0.00 \$0.00 \$0.00 \$1,076.19 \$1,076.19 \$0.00	\$2,152.38 \$0.00 \$0.00 \$0.00 \$2,152.38 \$2,152.38 \$0.00	First Installment 07/08/2013 MANNING, TERRY L & NANCY K Second Installment 07/08/2013 MANNING, TERRY L & NANCY K
16-11-336-008 GARMAN, TIMOTHY & CINDY 30 MEADOWBROOK DR HILLSBORO, IL 62049-2102	08003 9.49439 0040 0.0000	30 MEADOWBROOK DR HILLSBORO, IL 62049-0000 LOT 30 WESTWOOD SUB 8-4-WS30 S T00 R	0 0 5,710 40,080 45,790 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,840.49 \$0.00 \$0.00 \$0.00 \$1,840.49 \$1,840.49 \$0.00	\$1,840.49 \$0.00 \$0.00 \$0.00 \$1,840.49 \$1,840.49 \$0.00	\$3,680.98 \$0.00 \$0.00 \$0.00 \$3,680.98 \$3,680.98 \$0.00	First Installment 08/30/2013 GARMAN, TIMOTHY & CINDY Second Installment 09/09/2013 GARMAN, TIMOTHY & CINDY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres		Land	Sr Citizen	Bldg / Imp.	Sr Freeze								
16-11-336-009 LUEBBERT, PAULA J C/O LPS PROPERTY SOLUTIONS 3100 NEW YORK DR STE 100 Pasadena, CA 91107-	08003 9.49439 0040 0.0000	31 MEADOWBROOK DR HILLSBORO, IL 62049-0000 LOT 31 WESTWOOD SUB 8-4-WS31 S T00 R	0 0 5,710 35,090 40,800 0	0 6,000 4,000 0 0 0	0 0 0 0 0 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,608.83 \$0.00 \$0.00 \$0.00 \$1,608.83 \$1,608.83 \$0.00	\$1,608.83 \$0.00 \$0.00 \$0.00 \$1,608.83 \$1,608.83 \$0.00	\$3,217.66 \$0.00 \$0.00 \$0.00 \$3,217.66 \$3,217.66 \$0.00	First Installment 08/05/2013 LUEBBERT, PAULA J Second Installment 09/12/2013 ONE MAIN FINANCIAL
16-11-336-010 TROST, LOREN & JEANETTE 32 MEADOWBROOK DR HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	32 MEADOWBROOK DR HILLSBORO, IL 62049-0000 LOT 32 WESTWOOD SUB 8-4-WS32 S T00 R	0 0 5,710 42,980 48,690 0	0 6,000 4,000 0 0 0	0 0 0 0 0 0	0 6,000 4,000 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,784.95 \$0.00 \$0.00 \$0.00 \$1,784.95 \$1,784.95 \$0.00	\$1,784.95 \$0.00 \$0.00 \$0.00 \$1,784.95 \$1,784.95 \$0.00	\$3,569.90 \$0.00 \$0.00 \$0.00 \$3,569.90 \$3,569.90 \$0.00	First Installment 07/19/2013 TROST, LOREN & JEANETTE Second Installment 09/06/2013 TROST, LOREN & JEANETTE
16-11-337-001 GRAY, CHARLES 810 KELLER AVE HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	810 KELLER AV HILLSBORO, IL 62049-0000 LOT 5 BLK 2 & E 1/2 STREET LYG W & ADJ IMLE SUB DIV 8-4-2038 S T00 R	0 0 3,290 28,570 31,860 0	0 6,000 4,000 0 0 0	0 0 0 0 0 0	0 6,000 4,000 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,004.03 \$0.00 \$0.00 \$0.00 \$1,004.03 \$1,004.03 \$0.00	\$1,004.03 \$0.00 \$0.00 \$0.00 \$1,004.03 \$1,004.03 \$0.00	\$2,008.06 \$0.00 \$0.00 \$0.00 \$2,008.06 \$2,008.06 \$0.00	First Installment 08/30/2013 GRAY, CHARLES Second Installment 09/09/2013 GRAY, CHARLES
16-11-337-002 BROWNE, JOHN & PEGGY 808 KELLER AVE HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	808 KELLER AV HILLSBORO, IL 62049-0000 LOT 4 BLK 2 IMLE SUB DIV 8-4-2037 S T00 R	0 0 3,290 25,630 28,920 0	0 6,000 4,000 13,487 0 0	0 0 0 0 0 0	0 6,000 4,000 13,487 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$227.54 \$0.00 \$0.00 \$0.00 \$227.54 \$227.54 \$0.00	\$227.54 \$0.00 \$0.00 \$0.00 \$227.54 \$227.54 \$0.00	\$455.08 \$0.00 \$0.00 \$0.00 \$455.08 \$455.08 \$0.00	First Installment 08/05/2013 BROWNE, JOHN & PEGGY Second Installment 08/16/2013 BROWNE, JOHN & PEGGY
16-11-337-003 COUFAL, DONALD G 804 KELLER AVE HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	804 KELLER AV HILLSBORO, IL 62049-0000 LOT 3 BLK 2 IMLE SUB DIV 8-4-2036 S T00 R	0 0 3,290 27,050 30,340 0	0 6,000 4,000 14,810 0 0	0 0 0 0 0 0	0 6,000 4,000 14,810 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$230.72 \$0.00 \$0.00 \$0.00 \$230.72 \$230.72 \$0.00	\$230.72 \$0.00 \$0.00 \$0.00 \$230.72 \$230.72 \$0.00	\$461.44 \$0.00 \$0.00 \$0.00 \$461.44 \$461.44 \$0.00	First Installment 07/30/2013 COUFAL, DONALD G Second Installment 09/09/2013 COUFAL, DONALD G
16-11-337-004 COUFAL, DONALD G 804 KELLER AVE HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	804 KELLER AV HILLSBORO, IL 62049-0000 LOT 2 BLK 2 IMLE SUB DIV 8-4-2035 S T00 R	0 0 3,290 0 3,290 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$152.86 \$0.00 \$0.00 \$0.00 \$152.86 \$152.86 \$0.00	\$152.86 \$0.00 \$0.00 \$0.00 \$152.86 \$152.86 \$0.00	\$305.72 \$0.00 \$0.00 \$0.00 \$305.72 \$305.72 \$0.00	First Installment 07/30/2013 COUFAL, DONALD G Second Installment 09/09/2013 COUFAL, DONALD G

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
16-11-337-005	08003			800 KELLER AV		0	0	0	Tax Due	\$893.90	\$893.90	\$1,787.80	First Installment
STEED, CRAIG C/O CORELOGIC	9.49439			HILLSBORO, IL 62049-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC DR	0040			LOT 1 BLK 2 IMLE SUB DIV 8-4-2034 S T00		3,290	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
ATTN BILL RECEIPT	0.0000			R		22,100	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-						25,390	0	0	Total Due	\$893.90	\$893.90	\$1,787.80	
						0	0	0	Paid	\$893.90	\$893.90	\$1,787.80	09/05/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	CORELOGIC
16-11-337-006	08003			809 KIMBALL AV		0	0	0	Tax Due	\$887.25	\$887.25	\$1,774.50	First Installment
BOONE , CONNIE M	9.49439			HILLSBORO, IL 62049-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
809 KIMBALL	0040			LOT 6 BLK 2 & E 1/2 STREET LYG W &		5,520	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BOONE , CONNIE M
Hillsboro, IL 62049-	0.0000			ADJ IMLE SUB DIV 8-4-2039 S T00 R		21,780	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						27,300	0	0	Total Due	\$887.25	\$887.25	\$1,774.50	
						0	0	0	Paid	\$887.25	\$887.25	\$1,774.50	09/06/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	BOONE , CONNIE M
16-11-337-007	08003			807 KIMBALL AV		0	0	0	Tax Due	\$888.68	\$888.68	\$1,777.36	First Installment
ENOCHS, DORIS DUNKIRK	9.49439			HILLSBORO, IL 62049-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/26/2013
807 KIMBALL AVE	0040			LOT 7 BLK 2 IMLE SUB DIV 8-4-2040 S T00		3,290	4,000	0	Pen. Due	\$0.00	\$0.00	\$0.00	ENOCHS, DORIS DUNKIRK
HILLSBORO, IL 62049-0000	0.0000			R		26,080	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						29,370	0	0	Total Due	\$888.68	\$888.68	\$1,777.36	
						0	0	0	Paid	\$888.68	\$888.68	\$1,777.36	06/26/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	ENOCHS, DORIS DUNKIRK
16-11-337-008	08003			805 KIMBALL AV		0	0	0	Tax Due	\$328.65	\$328.65	\$657.30	First Installment
KUEHNEN, GERALD D	9.49439			HILLSBORO, IL 62049-2101		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
805 KIMBALL AVE	0040			LOT 8 & W 1/2 LOT 9 BLK 2 IMLE SUB DIV		3,290	4,000	0	Pen. Due	\$0.00	\$0.00	\$0.00	KUEHNEN, GERALD D
HILLSBORO, IL 62049-2101	0.0000			8-4-2041 INC 2042A S T00 R		22,920	8,707	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						26,210	0	0	Total Due	\$328.65	\$328.65	\$657.30	
						0	0	0	Paid	\$328.65	\$328.65	\$657.30	06/18/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	KUEHNEN, GERALD D
16-11-337-011	08003			801 KIMBALL AV		0	0	0	Tax Due	\$1,206.26	\$1,206.26	\$2,412.52	First Installment
HARLING, JAMES C/O CORELOGIC	9.49439			HILLSBORO, IL 62049-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC DR	0040			E 1/2 LOT 9 & ALL LOT 10 BLK IMLE SUB		4,950	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
ATTN BILL RECEIPT	0.0000			DIV 8-4-2043 & 2042 S T00 R		27,180	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-						32,130	0	0	Total Due	\$1,206.26	\$1,206.26	\$2,412.52	
						0	0	0	Paid	\$1,206.26	\$1,206.26	\$2,412.52	09/05/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	CORELOGIC
16-11-351-002	08001			46 SMOKE TREE RD		0	0	0	Tax Due	\$21.91	\$21.91	\$43.82	First Installment
BULLINGTON, JOHN T & ROSE M TRUSTE	7.42710			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
46 SMOKETREE RD	0030			PT SW 8-4-219B S11 T08 R4		600	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BULLINGTON, JOHN T & ROSE M TRU
Hillsboro, IL 62049-	0.6800					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						600	0	0	Total Due	\$21.91	\$21.91	\$43.82	
						0	0	0	Paid	\$21.91	\$21.91	\$43.82	08/23/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	BULLINGTON, JOHN T & ROSE M TRU

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-351-003 LIEBLE, MARK D & KIMBERLY L 43 SMOKE TREE LANE HILLSBORO, IL 62049-0000	08001 7.42710 0030 0.6000	43 SMOKE TREE LN HILLSBORO, IL 62049-0000 PT SW 8-4-219C S11 T08 R4	0 0 530 0 530 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.31 \$0.00 \$0.00 \$0.00 \$19.31 \$19.31 \$0.00	\$19.31 \$0.00 \$0.00 \$0.00 \$19.31 \$19.31 \$0.00	\$38.62 \$0.00 \$0.00 \$0.00 \$38.62 \$38.62 \$0.00	First Installment 08/09/2013 LIEBLE, MARK D & KIMBERLY L Second Installment 09/09/2013 LIEBLE, MARK D & KIMBERLY L
16-11-351-011 BULLINGTON, JOHN T & ROSE M TRUSTE 46 SMOKETREE RD Hillsboro, IL 62049-	08001 7.42710 0030 4.8200	46 SMOKE TREE RD HILLSBORO, IL 62049-0000 PT SW AS IN 379-166 8-4-219D S11 T08 R4	0 0 4,260 0 4,260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$154.86 \$0.00 \$0.00 \$0.00 \$154.86 \$154.86 \$0.00	\$154.86 \$0.00 \$0.00 \$0.00 \$154.86 \$154.86 \$0.00	\$309.72 \$0.00 \$0.00 \$0.00 \$309.72 \$309.72 \$0.00	First Installment 07/19/2013 BULLINGTON, JOHN T & ROSE M TRU Second Installment 08/23/2013 BULLINGTON, JOHN T & ROSE M TRU
16-11-351-018 MULCH , ROBERT & BARBARA 915 EDGEWOOD DR Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	LOT 1 EDGEWOOD SUB NO 2	0 0 9,850 136,420 146,270 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6,504.13 \$0.00 \$0.00 \$0.00 \$6,504.13 \$6,504.13 \$0.00	\$6,504.13 \$0.00 \$0.00 \$0.00 \$6,504.13 \$6,504.13 \$0.00	\$13,008.26 \$0.00 \$0.00 \$0.00 \$13,008.26 \$13,008.26 \$0.00	First Installment 07/23/2013 MULCH , ROBERT & BARBARA Second Installment 09/05/2013 MULCH , ROBERT & BARBARA
16-11-351-019 HUGHES, MATTHEW A & AUDRA 1100 EDGEWOOD DR Hillsboro, IL 62049-	08003 9.49439 0011 30.2500	EDGEWOOD DR HILLSBORO, IL 62049 30.25 AC IRRG TR LYG PT E1/2 NW1/4 & PT W1/2 SW S11 T8 R4	280 29,400 2,210 5,470 37,360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,765.48 \$0.00 \$0.00 \$0.00 \$1,765.48 \$1,765.48 \$0.00	\$1,765.48 \$0.00 \$0.00 \$0.00 \$1,765.48 \$1,765.48 \$0.00	\$3,530.96 \$0.00 \$0.00 \$0.00 \$3,530.96 \$3,530.96 \$0.00	First Installment 07/31/2013 HUGHES, MATTHEW A & AUDRA Second Installment 07/31/2013 HUGHES, MATTHEW A & AUDRA
16-11-351-020 HUGHES, MATTHEW A & AUDRA 1100 EDGEWOOD DR Hillsboro, IL 62049-	08001 7.42710 0011 25.8800	WALSHVILLE TR HILLSBORO, IL 62049 PT W1/2 SW1/4 S11 T8 R4	220 0 2,210 107,690 110,120 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,775.57 \$0.00 \$0.00 \$0.00 \$3,775.57 \$3,775.57 \$0.00	\$3,775.57 \$0.00 \$0.00 \$0.00 \$3,775.57 \$3,775.57 \$0.00	\$7,551.14 \$0.00 \$0.00 \$0.00 \$7,551.14 \$7,551.14 \$0.00	First Installment 07/31/2013 HUGHES, MATTHEW A & AUDRA Second Installment 07/31/2013 HUGHES, MATTHEW A & AUDRA
16-11-376-003 TAPLEY, HAROLD K 48 SMOKE TREE RD PO BOX 391 HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	48 SMOKE TREE RD HILLSBORO, IL 62049-0000 LOT 48 WESTWOOD SUB 8-4-WS47 S T00 R	0 0 5,710 35,500 41,210 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,627.82 \$0.00 \$24.42 \$0.00 \$1,652.24 \$1,652.24 \$0.00	\$1,627.82 \$0.00 \$0.00 \$0.00 \$1,627.82 \$1,627.82 \$0.00	\$3,255.64 \$0.00 \$24.42 \$0.00 \$3,280.06 \$3,280.06 \$0.00	First Installment 08/15/2013 TAPLEY, HAROLD K Second Installment 09/09/2013 TAPLEY, HAROLD K

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Sr Freeze	Hist Freeze					
							Vet Freeze						
16-11-376-004	08003			47 SMOKE TREE RD		0	0		Tax Due	\$1,141.04	\$1,141.04	\$2,282.08	First Installment
SWEET, DONALD H C/O DAN SWEET	9.49439			HILLSBORO, IL 62049-0000		0	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
1490 SEYMOUR AV	0040			LOT 47 WESTWOOD SUB 8-4-WS46 S T00		5,710	4,000		Pen. Due	\$0.00	\$0.00	\$0.00	SWEET, DONALD H
Hillsboro, IL 62049-	0.0000			R		34,370	5,144		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						40,080	0		Total Due	\$1,141.04	\$1,141.04	\$2,282.08	
						0	0		Paid	\$1,141.04	\$1,141.04	\$2,282.08	09/09/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	SWEET, DONALD H
16-11-376-007	08003			46 SMOKE TREE RD		0	0		Tax Due	\$3,305.47	\$3,305.47	\$6,610.94	First Installment
BULLINGTON, JOHN T & ROSE M TRUSTE	9.49439			HILLSBORO, IL 62049-0000		0	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
46 SMOKETREE RD	0040			LOTS 45 & 46 & PT LT 44 & WLY 1/2 VAC		10,750	4,000		Pen. Due	\$0.00	\$0.00	\$0.00	BULLINGTON, JOHN T & ROSE M TRU
Hillsboro, IL 62049-	0.0000			SMOKETREE RD WESTWOOD SUB		70,700	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				8-4-WS 43 & WS 44 & WS 45 S T00 R		81,450	0		Total Due	\$3,305.47	\$3,305.47	\$6,610.94	
						0	0		Paid	\$3,305.47	\$3,305.47	\$6,610.94	08/23/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	BULLINGTON, JOHN T & ROSE M TRU
16-11-376-013	08003			49 SMOKE TREE RD		0	0		Tax Due	\$863.04	\$863.04	\$1,726.08	First Installment
FURNESS , BARBARA A	9.49439			HILLSBORO, IL 62049-0000		0	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	08/01/2013
49 SMOKE TREE RD	0040			LOT 49 & PT VAC CLOVER CT & VAC ST		5,710	4,000		Pen. Due	\$0.00	\$0.00	\$0.00	FURNESS , BARBARA A
Hillsboro, IL 62049-	0.0000			WESTWOOD SUB 8-4-WS48 S T00 R		23,120	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						28,830	0		Total Due	\$863.04	\$863.04	\$1,726.08	
						0	0		Paid	\$863.04	\$863.04	\$1,726.08	09/06/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	FURNESS, BARBARA A
16-11-377-003	08003			40 SMOKE TREE RD		0	0		Tax Due	\$167.10	\$167.10	\$334.20	First Installment
WILLIAMS, WALTER R MD	9.49439			HILLSBORO, IL 62049-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
40 SMOKETREE RD	0030			LOT 40 WESTWOOD SUB 8-4-WS40 S T00		3,600	0		Pen. Due	\$0.00	\$0.00	\$0.00	WILLIAMS, WALTER R MD
HILLSBORO, IL 62049-0000	0.0000			R		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,600	0		Total Due	\$167.10	\$167.10	\$334.20	
						0	0		Paid	\$167.10	\$167.10	\$334.20	09/09/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	WILLIAMS, WALTER R MD
16-11-377-004	08003			39 MEADOWBROOK DR		0	0		Tax Due	\$1,636.36	\$1,636.36	\$3,272.72	First Installment
SLEPICKA, NANCY	9.49439			HILLSBORO, IL 62049-0000		0	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
39 MEADOWBROOK DR	0040			LOT 39 WESTWOOD SUB 8-4-WS39 S T00		5,710	4,000		Pen. Due	\$0.00	\$0.00	\$0.00	SLEPICKA, NANCY
Hillsboro, IL 62049-	0.0000			R		39,780	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						45,490	0		Total Due	\$1,636.36	\$1,636.36	\$3,272.72	
						0	0		Paid	\$1,636.36	\$1,636.36	\$3,272.72	08/30/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	SLEPICKA, NANCY
16-11-377-006	08003			37 MEADOWBROOK DR		0	0		Tax Due	\$1,476.85	\$1,476.85	\$2,953.70	First Installment
MATHEWS, MARK	9.49439			HILLSBORO, IL 62049-0000		0	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
37 MEADOWBROOK DR	0040			LOT 37 WESTWOOD SUB 8-4-WS37 S T00		5,710	0		Pen. Due	\$0.00	\$0.00	\$0.00	MATHEWS, MARK
HILLSBORO, IL 62049-0000	0.0000			R		32,250	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						37,960	0		Total Due	\$1,476.85	\$1,476.85	\$2,953.70	
						0	0		Paid	\$1,476.85	\$1,476.85	\$2,953.70	09/09/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	MATHEWS, MARK

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze			First	Second	Total		
16-11-377-007 WYGAL, RONALD D & KIMBERLY S 36 MEADOWBROOK DR HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	36 MEADOWBROOK DR HILLSBORO, IL 62049-0000 LOT 36 WESTWOOD SUB 8-4-WS36 S T00 R	0 0 5,710 41,320 47,030 0	0 6,000 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,897.93 \$0.00 \$0.00 \$0.00 \$1,897.93 \$1,897.93 \$0.00	\$1,897.93 \$0.00 \$0.00 \$0.00 \$1,897.93 \$1,897.93 \$0.00	\$3,795.86 \$0.00 \$0.00 \$0.00 \$3,795.86 \$3,795.86 \$0.00	First Installment 07/19/2013 WYGAL, RONALD D & KIMBERLY S Second Installment 09/03/2013 WYGAL, RONALD D & KIMBERLY S
16-11-377-008 BOWEN, MARK K & STACY C 35 MEADOWBROOK DR HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	35 MEADOWBROOK DR HILLSBORO, IL 62049-0000 LOT 35 WESTWOOD SUB 8-4-WS35 S T00 R	0 0 5,710 35,000 40,710 0	0 6,000 4,000 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,604.55 \$0.00 \$0.00 \$0.00 \$1,604.55 \$1,604.55 \$0.00	\$1,604.55 \$0.00 \$0.00 \$0.00 \$1,604.55 \$1,604.55 \$0.00	\$3,209.10 \$0.00 \$0.00 \$0.00 \$3,209.10 \$3,209.10 \$0.00	First Installment 07/31/2013 BOWEN, MARK K & STACY C Second Installment 09/09/2013 BOWEN, MARK K & STACY C
16-11-377-009 WHITE, ORA EDNA 33 MEADOWBROOK DR HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	33 MEADOWBROOK DR HILLSBORO, IL 62049-0000 LOT 33 WESTWOOD SUB 8-4-WS33 S T00 R	0 0 5,710 38,880 44,590 0	0 6,000 4,000 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,594.59 \$0.00 \$0.00 \$0.00 \$1,594.59 \$1,594.59 \$0.00	\$1,594.59 \$0.00 \$0.00 \$0.00 \$1,594.59 \$1,594.59 \$0.00	\$3,189.18 \$0.00 \$0.00 \$0.00 \$3,189.18 \$3,189.18 \$0.00	First Installment 08/08/2013 WHITE, PAUL C Second Installment 08/08/2013 WHITE, PAUL C
16-11-377-010 O GUINN, BILLIE D 34 MEADOWBROOK DR HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	34 MEADOWBROOK DR HILLSBORO, IL 62049-0000 LOT 34 WESTWOOD SUB 8-4-WS34 S T00 R	0 0 5,750 32,460 38,210 0	0 6,000 4,000 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,298.84 \$0.00 \$0.00 \$0.00 \$1,298.84 \$1,298.84 \$0.00	\$1,298.84 \$0.00 \$0.00 \$0.00 \$1,298.84 \$1,298.84 \$0.00	\$2,597.68 \$0.00 \$0.00 \$0.00 \$2,597.68 \$2,597.68 \$0.00	First Installment 07/30/2013 O GUINN, BILLIE D Second Installment 07/30/2013 O GUINN, BILLIE D
16-11-377-018 LUCKETT, CODY D 814 KIMBALL Hillsboro, IL 62049-	08003 9.49439 0040 0.3600	814 KIMBALL AV HILLSBORO, IL 62049-0000 PT SE SW LANDS CORP LIMITS HILLSBORO 8-4-219-I & 219-12 S11 T08 R4	0 0 4,670 21,750 26,420 0	0 6,000 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$941.85 \$0.00 \$0.00 \$0.00 \$941.85 \$941.85 \$0.00	\$941.85 \$0.00 \$0.00 \$0.00 \$941.85 \$941.85 \$0.00	\$1,883.70 \$0.00 \$0.00 \$0.00 \$1,883.70 \$1,883.70 \$0.00	First Installment 07/24/2013 LUCKETT, CODY D Second Installment 09/06/2013 LUCKETT, CODY D
16-11-377-023 HILLSBORO FREE METHODIST CHURCH 1400 SEYMOUR AVE HILLSBORO, IL 00000	08003 9.49439 0090 0.0000	1400 SEYMOUR AV HILLSBORO, IL 00000 PT SW DOCKET NO 95-68-20 8-4-219-50 S11 T08 R4	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Owner Occ.	Total	DrN Exmpt	Installment	Total	Date Paid and Paid By Information		
			EZone	Sr Citizen		Vet Freeze							
16-11-377-024 PAGE, SHIRLEY J 820 KIMBALL AVE HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.6700	820 KIMBALL AV HILLSBORO, IL 62049-0000 PT SW 100 FT X 280 FT ADJ TO LOTS 33 & 34 WESTWOOD SUB LANDS CORP LIMITS HILLSBORO 8-4-219G & 219-13 S11 T08 R4	0 0 4,980 32,090 37,070 0	0 6,000 4,000 7,760 0 0	0 0 4,000 7,760 0 0		0 6,000 4,000 7,760 0 0		Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$877.28 \$0.00 \$0.00 \$0.00 \$877.28 \$877.28 \$0.00	\$877.28 \$0.00 \$0.00 \$0.00 \$877.28 \$877.28 \$0.00	\$1,754.56 \$0.00 \$0.00 \$0.00 \$1,754.56 \$1,754.56 \$0.00	First Installment 08/08/2013 PAGE, SHIRLEY J Second Installment 09/05/2013 PAGE, SHIRLEY J
16-11-377-025 GILLER, KENNETH R 818 KIMBALL AVE HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.6000	818 KIMBALL AV HILLSBORO, IL 62049-0000 PT SE SW 90' X 290' LANDS CORP LIMITS HILLSBORO 8-4-219 I-1 & 219-14 S11 T08 R4	0 0 4,980 28,920 33,900 0	0 6,000 4,000 0 0 0			0 6,000 4,000 0 0 0		Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,098.98 \$0.00 \$0.00 \$0.00 \$1,098.98 \$1,098.98 \$0.00	\$1,098.98 \$0.00 \$0.00 \$0.00 \$1,098.98 \$1,098.98 \$0.00	\$2,197.96 \$0.00 \$0.00 \$0.00 \$2,197.96 \$2,197.96 \$0.00	First Installment 06/21/2013 GILLER, KENNETH R Second Installment 07/19/2013 GILLER, KENNETH R
16-11-377-027 WILLIAMS, WALTER R MD 40 SMOKETREE RD HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.6400	40 SMOKE TREE RD HILLSBORO, IL 62049-0000 PT SE SW-BEG SW COR LOT 38 WESTWOOD SUB S 148.3' W 200.6' NE 149.24' E 174' TO POB LAND CORP LIMITS HILLSBORO 8-4-219E S11 T08 R4	0 0 8,600 82,210 90,810 0	0 6,000 4,000 0 0 0			0 6,000 4,000 0 0 0		Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,740.32 \$0.00 \$0.00 \$0.00 \$3,740.32 \$3,740.32 \$0.00	\$3,740.32 \$0.00 \$0.00 \$0.00 \$3,740.32 \$3,740.32 \$0.00	\$7,480.64 \$0.00 \$0.00 \$0.00 \$7,480.64 \$7,480.64 \$0.00	First Installment 08/09/2013 WILLIAMS, WALTER R MD Second Installment 09/09/2013 WILLIAMS, WALTER R MD
16-11-377-028 MARTY, LAWRENCE J 38 MEADOWBROOK HILLSBORO, IL 62049-0000	08001 7.42710 0030 0.3300	38 MEADOWBROOK HILLSBORO, IL 62049-0000 PT SE SW BEG SW COR LT 38 WESTWOOD SUB E 97' S149' W97' N 149' W 97' N 149' TO POB 8-4-219-E-1 S11 T08 R4	0 0 450 0 450 0	0 0 0 0 0 0			0 0 0 0 0 0		Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$16.34 \$0.00 \$0.00 \$0.00 \$16.34 \$16.34 \$0.00	\$16.34 \$0.00 \$0.00 \$0.00 \$16.34 \$16.34 \$0.00	\$32.68 \$0.00 \$0.00 \$0.00 \$32.68 \$32.68 \$0.00	First Installment 08/07/2013 MARTY, LAWRENCE J Second Installment 08/07/2013 MARTY, LAWRENCE J
16-11-377-033 FINLEY, WALTER & KENDRA 41 SMOKE TREE RD HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	41 SMOKE TREE RD HILLSBORO, IL 62049-0000 LT 41 & N 79.24' LT 42 & E1/2 VAC ST LYG W & ADJ & PT SW SEC 11 WESTWOOD SUB 8-4-WS41 & 219H & 219-95 S T00 R	0 0 7,440 40,660 48,100 0	0 6,000 4,000 0 0 0			0 6,000 4,000 0 0 0		Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,757.41 \$0.00 \$0.00 \$0.00 \$1,757.41 \$1,757.41 \$0.00	\$1,757.41 \$0.00 \$0.00 \$0.00 \$1,757.41 \$1,757.41 \$0.00	\$3,514.82 \$0.00 \$0.00 \$0.00 \$3,514.82 \$3,514.82 \$0.00	First Installment 08/30/2013 FINLEY, WALTER & KENDRA Second Installment 09/09/2013 FINLEY, WALTER & KENDRA
16-11-377-034 LIEBLE, MARK D & KIMBERLY L 43 SMOKE TREE RD HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	43 SMOKE TREE RD HILLSBORO, IL 62049-0000 S 1/2 LOT 42 (EX N 10') & ALL LT 43 & PT LT 44-BEG 31' SW NE COR SW TO SE COR NW 147.11' NE TO POB WESTWOOD SUB 8-4-WS42 S T00 R	0 0 10,750 39,940 50,690 0	0 6,000 0 0 0 0			0 6,000 0 0 0 0		Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,067.88 \$0.00 \$0.00 \$0.00 \$2,067.88 \$2,067.88 \$0.00	\$2,067.88 \$0.00 \$0.00 \$0.00 \$2,067.88 \$2,067.88 \$0.00	\$4,135.76 \$0.00 \$0.00 \$0.00 \$4,135.76 \$4,135.76 \$0.00	First Installment 08/09/2013 LIEBLE, MARK D & KIMBERLY L Second Installment 09/09/2013 LIEBLE, MARK D & KIMBERLY L

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Township HILLSBORO

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-377-035 LIEBLE, MARK D & KIMBERLY L 43 SMOKE TREE LANE HILLSBORO, IL 62049-0000	08001 7.42710 0030 8.4300	43 SMOKE TREE LN HILLSBORO, IL 62049-0000 PT S1/2 SW 8-4-219H & 219-1 S11 T08 R4	0 0 7,460 0 7,460 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$270.72 \$0.00 \$0.00 \$0.00 \$270.72 \$270.72 \$0.00	\$270.72 \$0.00 \$0.00 \$0.00 \$270.72 \$270.72 \$0.00	\$541.44 \$0.00 \$0.00 \$0.00 \$541.44 \$541.44 \$0.00	First Installment 08/09/2013 LIEBLE, MARK D & KIMBERLY L Second Installment 09/09/2013 LIEBLE, MARK D & KIMBERLY L
16-11-377-036 DOWNS, DON & GAIL 800 KIMBALL AVE HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.4000	800 KIMBALL AV HILLSBORO, IL 62049-0000 PT SW1/4 COM SE COR LT 34 WESTWOOD SUB E190' TO BEG E190' N130.18' W190' S130.18' TO POB 8-4-219-12 & 219-F-1 S11 T8 R4	0 0 4,470 29,960 34,430 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,313.08 \$0.00 \$0.00 \$0.00 \$1,313.08 \$1,313.08 \$0.00	\$1,313.08 \$0.00 \$0.00 \$0.00 \$1,313.08 \$1,313.08 \$0.00	\$2,626.16 \$0.00 \$0.00 \$0.00 \$2,626.16 \$2,626.16 \$0.00	First Installment 08/30/2013 DOWNS, DON & GAIL Second Installment 09/09/2013 DOWNS, DON & GAIL
16-11-377-037 HILLSBORO FREE METHODIST 1400 SEYMOUR AVE HILLSBORO, IL 62049-0000	08003 9.49439 0090 0.7700	1400 SEYMOUR AV HILLSBORO, IL 62049-0000 PT SW1/4 COM SE COR LT 34 WESTWOOD SUB E190' TO BEG E190' N130.18' W190' S130.18' TO POB DOCKET NO 01-68-14 8-4-219F S11 T08 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-11-377-038 MARTY, LAWRENCE J 38 MEADOWBROOK DR HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	38 MEADOWBROOK DR HILLSBORO, IL 62049-0000 PT SE SW-BEG SW CPR ;T 38 WESTWOOD SUB E97' S149' W97' N149' TO POB 8-4-WS38 & 219-E-1 S T00 R	0 0 5,670 36,290 41,960 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,662.47 \$0.00 \$0.00 \$0.00 \$1,662.47 \$1,662.47 \$0.00	\$1,662.47 \$0.00 \$0.00 \$0.00 \$1,662.47 \$1,662.47 \$0.00	\$3,324.94 \$0.00 \$0.00 \$0.00 \$3,324.94 \$3,324.94 \$0.00	First Installment 08/07/2013 MARTY, LAWRENCE J Second Installment 08/07/2013 MARTY, LAWRENCE J
16-11-378-002 EMERICK, CONNIE 1480 SEYMOUR AVE HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1480 SEYMOUR AV HILLSBORO, IL 62049-0000 LOT 5 SEYMOUR AVE SUB LANDS CORP LIMITS HILLSBORO 8-4-219-85 S T R	0 0 8,660 45,710 54,370 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,238.78 \$0.00 \$0.00 \$0.00 \$2,238.78 \$2,238.78 \$0.00	\$2,238.78 \$0.00 \$0.00 \$0.00 \$2,238.78 \$2,238.78 \$0.00	\$4,477.56 \$0.00 \$0.00 \$0.00 \$4,477.56 \$4,477.56 \$0.00	First Installment 08/07/2013 EMERICK, CONNIE Second Installment 09/05/2013 EMERICK, CONNIE
16-11-378-006 WHITE, NENA L 1510 SEYMOUR AVE Hillsboro, IL 62049-	08003 9.49439 0032 0.0000	1100 EDGEWOOD DR HILLSBORO, IL 62049-0000 LOT 1 SEYMOUR AVE SUB LANDS CORP LIMITS HILLSBORO 9-4-219-65 S T R	0 0 220 0 220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$10.45 \$0.00 \$0.00 \$0.00 \$10.45 \$10.45 \$0.00	\$10.45 \$0.00 \$0.00 \$0.00 \$10.45 \$10.45 \$0.00	\$20.90 \$0.00 \$0.00 \$0.00 \$20.90 \$20.90 \$0.00	First Installment 08/08/2013 WHITE, NENA L Second Installment 09/09/2013 WHITE, NENA L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			First	Second	Total		
16-11-378-008 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.49439 0090 0.0000	EDGEWOOD DR HILLSBORO, IL 62049-0000 LOT 1 EDGEWOOD SUB DOCKET NO 01-68-28 8-4-219-4 S T R	0 0 0 0 0	0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-11-378-009 JAMES, LYLE R 895 EDGEWOOD DR HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	895 EDGEWOOD DR HILLSBORO, IL 62049-0000 LOT 17 EDGEWOOD SUB 8-4-219-5 S T R	0 0 4,180 49,160 53,340 0	0 6,000 4,000 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,000.95 \$0.00 \$0.00 \$0.00 \$2,000.95 \$2,000.95 \$0.00	\$2,000.95 \$0.00 \$0.00 \$0.00 \$2,000.95 \$2,000.95 \$0.00	\$4,001.90 \$0.00 \$0.00 \$0.00 \$4,001.90 \$4,001.90 \$0.00	First Installment 07/31/2013 Second Installment JAMES, LYLE R 07/31/2013 JAMES, LYLE R
16-11-378-010 SCHMIDT, JEREMY P 885 EDGEWOOD DR Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	885 EDGEWOOD DR HILLSBORO, IL 62049-0000 LOT 16 EDGEWOOD SUB 8-4-219-6 S T R	0 0 4,180 50,630 54,810 0	0 6,000 4,000 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,259.19 \$0.00 \$0.00 \$0.00 \$2,259.19 \$2,259.19 \$2,259.19	\$2,259.19 \$0.00 \$0.00 \$0.00 \$2,259.19 \$2,259.19 \$0.00	\$4,518.38 \$0.00 \$0.00 \$0.00 \$4,518.38 \$4,518.38 \$0.00	First Installment 08/08/2013 Second Installment SCHMIDT, JEREMY P 09/06/2013 SCHMIDT, JEREMY P
16-11-378-011 WEISS, HENRY MACK & SHIRLEY MAY 875 EDGEWOOD DR HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	875 EDGEWOOD DR HILLSBORO, IL 62049-0000 LOT 15 EDGEWOOD SUB 8-4-219-7 S R T	0 0 4,180 49,910 54,090 0	0 6,000 4,000 2,717 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,907.09 \$0.00 \$0.00 \$0.00 \$1,907.09 \$1,907.09 \$1,907.09	\$1,907.09 \$0.00 \$0.00 \$0.00 \$1,907.09 \$1,907.09 \$0.00	\$3,814.18 \$0.00 \$0.00 \$0.00 \$3,814.18 \$3,814.18 \$0.00	First Installment 07/16/2013 Second Installment WEISS, HENRY MACK & SHIRLEY MA' 07/16/2013 WEISS, HENRY MACK & SHIRLEY MA'
16-11-378-015 MC LAUGHLIN, STEPHEN J & CHRISTINE 845 EDGEWOOD DR HILLSBORO, IL 62049-	08003 9.49439 0040 0.0000	845 EDGEWOOD DR HILLSBORO, IL 62049-2110 LOT 12 EDGEWOOD SUB 8-4-219-11 S T R	0 0 4,180 54,380 58,560 0	0 6,000 4,000 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,433.41 \$0.00 \$0.00 \$0.00 \$2,433.41 \$2,433.41 \$2,433.41	\$2,433.41 \$0.00 \$0.00 \$0.00 \$2,433.41 \$2,433.41 \$0.00	\$4,866.82 \$0.00 \$0.00 \$0.00 \$4,866.82 \$4,866.82 \$0.00	First Installment 08/08/2013 Second Installment MC LAUGHLIN, STEPHEN J & CHRIST 09/03/2013 MC LAUGHLIN, STEPHEN J & CHRIST
16-11-378-020 MILLER, GERALD L & JANICE M 865 EDGEWOOD DR HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	865 EDGEWOOD DR HILLSBORO, IL 62049-0000 LOT 14 & 13 & W 233.33' LT 7 EDGEWOOD SUB 8-4-219-8 & 219-9 & 219-10-1 S T R	0 0 8,390 48,170 56,560 0	0 6,000 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,340.37 \$0.00 \$0.00 \$0.00 \$2,340.37 \$2,340.37 \$2,340.37	\$2,340.37 \$0.00 \$0.00 \$0.00 \$2,340.37 \$2,340.37 \$0.00	\$4,680.74 \$0.00 \$0.00 \$0.00 \$4,680.74 \$4,680.74 \$0.00	First Installment 08/30/2013 Second Installment MILLER, GERALD L & JANICE M 08/30/2013 MILLER, GERALD L & JANICE M

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.					
			Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
16-11-378-028 WARD, JAMES D & JANET A 835 EDGEWOOD DR Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	835 EDGEWOOD DR HILLSBORO, IL 62049-0000 LTS 10 & 11 (EX S 58' LOT 10) EDGEWOOD SUB 8-4-219-12 & 13 S T R	0 0 6,270 54,660 60,930 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,543.07 \$0.00 \$0.00 \$0.00 \$2,543.07 \$2,543.07 \$0.00	\$2,543.07 \$0.00 \$0.00 \$0.00 \$2,543.07 \$2,543.07 \$0.00	\$5,086.14 \$0.00 \$0.00 \$0.00 \$5,086.14 \$5,086.14 \$0.00	First Installment 07/01/2013 Wells Fargo Real Estate Tax Service, LL Second Installment 08/30/2013 Wells Fargo Real Estate Tax Service, LL
16-11-378-029 ALTENBERGER, CHELLIS S & LAHYS C/O WELLS FARGO RE-TAX 1 HOME CAMPUS DES MOINES, IA 50328	08003 9.49439 0040 0.0000	905 EDGEWOOD DR HILLSBORO, IL 62049 EDGEWOOD SUB LT 18 & PT SE1/4 SW1/4 SEC 11 BEG NW COR LT 18 S 191.05' NW 68.18' NLY 169.15' SE 38' TO POB S11 T8 R4	0 0 6,740 50,930 57,670 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,391.64 \$0.00 \$0.00 \$0.00 \$2,391.64 \$2,391.64 \$0.00	\$2,391.64 \$0.00 \$0.00 \$0.00 \$2,391.64 \$2,391.64 \$0.00	\$4,783.28 \$0.00 \$0.00 \$0.00 \$4,783.28 \$4,783.28 \$0.00	First Installment 07/01/2013 Wells Fargo Real Estate Tax Service, LL Second Installment 08/30/2013 Wells Fargo Real Estate Tax Service, LL
16-11-378-032 HEMPEN, JAMES R & CAROL 1470 SEYMOUR AV Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	1470 SEYMOUR AV HILLSBORO, IL 62049 LOT 7 (EX W 233.33')EDGEWOOD SUB & LOT 6 SEYMOUR AVE SUB LANDS CORP LIMITS HILLSBORO	0 0 11,410 68,960 80,370 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,445.52 \$0.00 \$0.00 \$0.00 \$3,445.52 \$3,445.52 \$0.00	\$3,445.52 \$0.00 \$0.00 \$0.00 \$3,445.52 \$3,445.52 \$0.00	\$6,891.04 \$0.00 \$0.00 \$0.00 \$6,891.04 \$6,891.04 \$0.00	First Installment 06/25/2013 HEMPEN, JAMES R & CAROL Second Installment 06/25/2013 HEMPEN, JAMES R & CAROL
16-11-378-033 MATOUSH, CHRISTOPHER W & JILL E 825 EDGEWOOD HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	825 EDGEWOOD DR HILLSBORO, IL 62049 EDGEWOOD SUB LTS 8 & 9 & S 58' LT 10 & SEYMOUR AVE SUB BEG NW COR LT 2 NE 58.27' SE 147.3' TO SW LN LT 2 TH NW 94.03' TO POB PT LTS 2 & 3	0 0 9,850 74,470 84,320 0	15,930 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,889.62 \$0.00 \$0.00 \$0.00 \$2,889.62 \$2,889.62 \$0.00	\$2,889.62 \$0.00 \$0.00 \$0.00 \$2,889.62 \$2,889.62 \$0.00	\$5,779.24 \$0.00 \$0.00 \$0.00 \$5,779.24 \$5,779.24 \$0.00	First Installment 06/26/2013 MATOUSH, CHRISTOPHER W & JILL E Second Installment 06/26/2013 MATOUSH, CHRISTOPHER W & JILL E
16-11-378-034 WHITE, NENA L 1510 SEYMOUR AVE Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	1510 SEYMOUR AV HILLSBORO, IL 62049 SEYMOUR AVE SUB N 90' LT 2 & S 58' LT 3 (EX BEG NW COR LT 2 NE 58.27' SE 147.3' NW 94.03' TO POB) PT LTS 2 & 3	0 0 8,660 61,610 70,270 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,976.97 \$0.00 \$0.00 \$0.00 \$2,976.97 \$2,976.97 \$0.00	\$2,976.97 \$0.00 \$0.00 \$0.00 \$2,976.97 \$2,976.97 \$0.00	\$5,953.94 \$0.00 \$0.00 \$0.00 \$5,953.94 \$5,953.94 \$0.00	First Installment 08/08/2013 WHITE, NENA L Second Installment 09/09/2013 WHITE, NENA L
16-11-378-035 WHITE, NENA L 1510 SEYMOUR AVE Hillsboro, IL 62049-	08003 9.49439 0032 0.0000	SEYMOUR AVE SUB S 15' LT 2	0 0 150 0 150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.12 \$0.00 \$0.00 \$0.00 \$7.12 \$7.12 \$0.00	\$7.12 \$0.00 \$0.00 \$0.00 \$7.12 \$7.12 \$0.00	\$14.24 \$0.00 \$0.00 \$0.00 \$14.24 \$14.24 \$0.00	First Installment 08/08/2013 WHITE, NENA L Second Installment 09/09/2013 WHITE, NENA L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
16-11-378-036 SWEET, DANNY H & MICHELLE D 1490 SEYMOUR AVE HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1490 SEYMOUR AV HILLSBORO, IL 62049 SEYMOUR AVE SUB N 48' LT 3 & ALL LT 4	0 0 6,020 40,520 46,540 0	0 6,000 0 0 0 0					
					Tax Due	\$1,875.62	\$1,875.62	\$3,751.24	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	SWEET, DANNY H & MICHELLE D
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,875.62	\$1,875.62	\$3,751.24	09/09/2013
					Paid	\$1,875.62	\$1,875.62	\$3,751.24	SWEET, DANNY H & MICHELLE D
					Unpaid	\$0.00	\$0.00	\$0.00	
16-11-379-003 DIRIGO, JOHN & ANGELA 860 EDGEWOOD DR Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	860 EDGEWOOD DR HILLSBORO, IL 62049-0000 LOT 21 EDGEWOOD SUB 8-4-219-187 S T R	0 0 2,110 49,070 51,180 0	0 6,000 0 0 0 0					
					Tax Due	\$2,090.67	\$2,090.67	\$4,181.34	First Installment Sold at Tax Sale
					Drainage Due	\$0.00	\$0.00	\$0.00	10/28/2013
					Pen. Due	\$62.72	\$31.36	\$94.08	Inactive WRIGHT, RON
					Cost Due	\$0.00	\$44.00	\$44.00	Second Installment Sold at Tax Sale
					Total Due	\$2,153.39	\$2,166.03	\$4,319.42	10/28/2013
					Paid	\$2,153.39	\$2,166.03	\$4,319.42	Inactive WRIGHT, RON
					Unpaid	\$0.00	\$0.00	\$0.00	
16-11-379-004 RIEKE, CYNTHIA L 850 EDGEWOOD DR Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	850 EDGEWOOD DR HILLSBORO, IL 62049-0000 LOT 22 EDGEWOOD SUB 8-4-219-18 S T R	0 0 4,180 36,540 40,720 0	4,790 6,000 0 0 0 0					
					Tax Due	\$1,382.86	\$1,382.86	\$2,765.72	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	Wells Fargo Real Estate Tax Service, LL
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,382.86	\$1,382.86	\$2,765.72	08/30/2013
					Paid	\$1,382.86	\$1,382.86	\$2,765.72	Wells Fargo Real Estate Tax Service, LL
					Unpaid	\$0.00	\$0.00	\$0.00	
16-11-379-005 CHAPPELEAR, JOSEPH & JESSICA 840 EDGEWOOD DR Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	840 EDGEWOOD DR HILLSBORO, IL 62049-0000 LOT 23 EDGEWOOD SUB 8-4-379-005 S T R	0 0 4,180 52,740 56,920 0	1,650 6,000 0 0 0 0					
					Tax Due	\$2,280.55	\$2,280.55	\$4,561.10	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	CHAPPELEAR, JOSEPH & JESSICA
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$2,280.55	\$2,280.55	\$4,561.10	09/05/2013
					Paid	\$2,280.55	\$2,280.55	\$4,561.10	CHAPPELEAR, JOSEPH & JESSICA
					Unpaid	\$0.00	\$0.00	\$0.00	
16-11-379-012 CHAPPELEAR, JOSEPH & JESSICA 840 EDGEWOOD DR Hillsboro, IL 62049-	08003 9.49439 0030 0.0000	EDGEWOOD DR HILLSBORO, IL 62049-0000 LOT 24 (EX E 40') EDGEWOOD SUB 8-4-379-006 S T R	0 0 4,180 0 4,180 0	0 0 0 0 0 0					
					Tax Due	\$194.16	\$194.16	\$388.32	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	CHAPPELEAR, JOSEPH & JESSICA
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$194.16	\$194.16	\$388.32	09/05/2013
					Paid	\$194.16	\$194.16	\$388.32	CHAPPELEAR, JOSEPH & JESSICA
					Unpaid	\$0.00	\$0.00	\$0.00	
16-11-379-014 MYERS, ROGER & MARILYN G 870 EDGEWOOD DR Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	EDGEWODD DR HILLSBORO, IL 62049 EDGEWOOD SUB LOT 20	0 0 3,160 43,160 46,320 0	0 6,000 4,000 0 0 0					
					Tax Due	\$1,675.29	\$1,675.29	\$3,350.58	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	06/27/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	MYERS, ROGER & MARILYN G
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,675.29	\$1,675.29	\$3,350.58	06/27/2013
					Paid	\$1,675.29	\$1,675.29	\$3,350.58	MYERS, ROGER & MARILYN G
					Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
16-11-379-015 POLLARD, ADAM & BRANDI 880 EDGEWOOD DR Hillsboro, IL 62049-	08003 9.49439 0040	880 EDGEWOOD DR HILLSBORO, IL 62041 EDGEWOOD SUB LT 19 & BEG SW COR LT 19 WSTRLY 85.01' N168.81' ESTRLY 46.48' E15.6' S180.09' TO POB S11 T8 R4	0 0 6,740 46,300 53,040 0	0 4,420 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,252.07 \$0.00 \$0.00 \$0.00 \$2,252.07 \$2,252.07 \$0.00	\$2,252.07 \$0.00 \$0.00 \$0.00 \$2,252.07 \$2,252.07 \$0.00	\$4,504.14 \$0.00 \$0.00 \$0.00 \$4,504.14 \$4,504.14 \$0.00	First Installment 08/07/2013 POLLARD, ADAM & BRANDI Second Installment 08/07/2013 POLLARD, ADAM & BRANDI
16-11-379-016 MOORE, ELLEN M 820 EDGEWOOD DR Hillsboro, IL 62049-	08003 9.49439 0040	820 EDGEWOOD DR HILLSBORO, IL 62049 LTS 25 & 26 & E40' LT 24 EDGEWOOD SUB	0 0 12,550 65,640 78,190 0	0 6,000 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,344.40 \$0.00 \$0.00 \$0.00 \$3,344.40 \$3,344.40 \$0.00	\$3,344.40 \$0.00 \$0.00 \$0.00 \$3,344.40 \$3,344.40 \$0.00	\$6,688.80 \$0.00 \$0.00 \$0.00 \$6,688.80 \$6,688.80 \$0.00	First Installment 08/07/2013 MOORE, ELLEN M Second Installment 09/06/2013 MOORE, ELLEN M
16-11-401-001 HILLSBORO SCHOOL UNIT 3 BECKEMEYE SCHOOL COMMUNITY SCHOOL UNIT NO : 1311 VANDALIA RD HILLSBORO, IL 62049-0000	08003 9.49439 0090 0.0000	1035 SEYMOUR AV HILLSBORO, IL 62049-0000 15 AC S PT W 1/2 SE LOTS IN HILLSBORO 8-4-1143 S11 T08 R4	0 0 0 0 0 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-11-401-004 CAMERON, LEANN C/O CORELOGIC 1 CORELOGIC DR ATTN BILL RECEIPT WESTLAKE, TX 76262-	08003 9.49439 0040 0.0000	1016 MARSHALL ST HILLSBORO, IL 62049-0000 LOT 14 FAIRVIEW SUB 8-4-1780 S T00 R	0 0 2,150 17,190 19,340 0	0 6,000 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$612.87 \$0.00 \$0.00 \$0.00 \$612.87 \$612.87 \$0.00	\$612.87 \$0.00 \$0.00 \$0.00 \$612.87 \$612.87 \$0.00	\$1,225.74 \$0.00 \$0.00 \$0.00 \$1,225.74 \$1,225.74 \$0.00	First Installment 07/15/2013 JACKSONVILLE SAVINGS BANK Second Installment 08/22/2013 JACKSONVILLE SAVINGS BANK
16-11-401-005 COLLINS, MICHAEL J SR 2 HILLTOP DR HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1020 MARSHALL ST HILLSBORO, IL 62049-0000 LOT 15 FAIRVIEW SUB 8-4-1781 S T00 R	0 0 2,150 8,660 10,810 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$501.78 \$0.00 \$0.00 \$0.00 \$501.78 \$501.78 \$0.00	\$501.78 \$0.00 \$7.53 \$0.00 \$509.31 \$509.31 \$0.00	\$1,003.56 \$0.00 \$7.53 \$0.00 \$1,011.09 \$1,011.09 \$0.00	First Installment 08/08/2013 COLLINS, MICHAEL & JANIS Second Installment 09/10/2013 COLLINS, MICHAEL & JANIS
16-11-401-006 LUEVANO, CARLOS C/O LITCHFIELD NATIONAL BANK PO BOX 309 LITCHFIELD, IL 62056-0000	08003 9.49439 0040 0.0000	1028 MARSHALL ST HILLSBORO, IL 62049-0000 LOT 16 FAIRVIEW SUB 8-4-1782A S T00 R	0 0 2,150 19,530 21,680 0	0 6,000 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$721.10 \$0.00 \$0.00 \$0.00 \$721.10 \$721.10 \$0.00	\$721.10 \$0.00 \$0.00 \$0.00 \$721.10 \$721.10 \$0.00	\$1,442.20 \$0.00 \$0.00 \$0.00 \$1,442.20 \$1,442.20 \$0.00	First Installment 08/30/2013 LUEVANO, CARLOS Second Installment 09/09/2013 LUEVANO, CARLOS

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Acres		Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
16-11-402-005 VINCENT, DENNIS D & REBECCA L 1029 MARSHALL ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1029 MARSHALL ST HILLSBORO, IL 62049-0000 LOT 5 FAIRVIEW SUB 8-4-1772 S T00 R	0 0 2,150 13,520 15,670 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$442.44 \$0.00 \$0.00 \$0.00 \$442.44 \$442.44 \$0.00	\$884.88 \$0.00 \$0.00 \$0.00 \$884.88 \$884.88 \$0.00	First Installment 06/25/2013 VINCENT, DENNIS D & REBECCA L Second Installment 06/25/2013 VINCENT, DENNIS D & REBECCA L
16-11-402-006 WHITTEN, MARY LOU 1035 MARSHALL ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1035 MARSHALL ST HILLSBORO, IL 62049-0000 LOT 6 FAIRVIEW SUB 8-4-1773 S T00 R	0 0 2,150 8,760 10,910 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$221.70 \$0.00 \$0.00 \$0.00 \$221.70 \$221.70 \$0.00	\$443.40 \$0.00 \$0.00 \$0.00 \$443.40 \$443.40 \$0.00	First Installment 07/22/2013 SOUTH CENTRAL ILLINOIS MORTGAC Second Installment 08/23/2013 SOUTH CENTRAL ILLINOIS MORTGAC
16-11-402-007 TUGGLE, GREGORY M 1111 MARSHALL ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1111 MARSHALL ST HILLSBORO, IL 62049-0000 LOT 7 FAIRVIEW SUB 8-4-1774 S T00 R	0 0 2,150 13,410 15,560 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$437.22 \$0.00 \$0.00 \$0.00 \$437.22 \$437.22 \$0.00	\$874.44 \$0.00 \$0.00 \$0.00 \$874.44 \$874.44 \$0.00	First Installment 07/05/2013 TUGGLE, GREGORY M Second Installment 07/05/2013 TUGGLE, GREGORY M
16-11-402-008 ANDREWS, THOMAS & ROBIN 1117 MARSHALL ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	1117 MARSHALL ST HILLSBORO, IL 62049-0000 LOT 8 (EX S12') LT 9 FAIRVIEW SUB 8-4-1775 S T00 R	0 0 3,960 8,930 12,890 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$313.32 \$0.00 \$0.00 \$0.00 \$313.32 \$313.32 \$0.00	\$626.64 \$0.00 \$0.00 \$0.00 \$626.64 \$626.64 \$0.00	First Installment 07/12/2013 ANDREWS, THOMAS & ROBIN Second Installment 07/12/2013 ANDREWS, THOMAS & ROBIN
16-11-402-009 DUNCAN, ROGER 1131 MARSHALL ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1131 MARSHALL ST HILLSBORO, IL 62049-0000 LOT 10 & S12' LOT 9 FAIRVIEW SUB 8-4-1776 & 1775-1 S T00 R	0 0 2,560 29,870 32,430 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,220.03 \$0.00 \$0.00 \$0.00 \$1,220.03 \$1,220.03 \$0.00	\$2,440.06 \$0.00 \$0.00 \$0.00 \$2,440.06 \$2,440.06 \$0.00	First Installment 08/07/2013 DUNCAN, ROGER Second Installment 09/09/2013 DUNCAN, ROGER
16-11-402-010 BATTY, SARA J 1133 MARSHALL ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	1133 MARSHALL ST HILLSBORO, IL 62049-0000 LOT 11 FAIRVIEW SUB 8-4-1777 S T00 R	0 0 2,150 6,820 8,970 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$416.33 \$0.00 \$0.00 \$0.00 \$416.33 \$416.33 \$0.00	\$832.66 \$0.00 \$0.00 \$0.00 \$832.66 \$832.66 \$0.00	First Installment 06/25/2013 BATTY, SARA J Second Installment 06/25/2013 BATTY, SARA J

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen			
			Bldg / Imp.	Sr Freeze			
			Total	DRN Exmpt			
			EZone	Hist Freeze			
				Vet Freeze			
16-11-402-011 HALL, GENE E & NILA J 1137 MARSHALL ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1137 MARSHALL ST HILLSBORO, IL 62049-0000 W PT W 1/2 SE 68 FT X 106 1/2 FT LOTS IN HILLSBORO 8-4-1105 S11 T08 R4	0 0 2,150 6,240 8,390 0	0 4,749 1,627 1,824 0 0			First Installment Tax Due \$0.00 \$0.00 \$0.00 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$0.00 \$0.00 \$0.00 Paid \$0.00 \$0.00 \$0.00 Unpaid \$0.00 \$0.00 \$0.00
16-11-402-012 SMAIL, DONOVAN & CARRIE HARBERT 500 W FAIRGROUND AVE HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	500 W FAIRGROUND AV HILLSBORO, IL 62049-0000 PT W 1/2 SE 124 FT X 157 FT LOTS IN HILLSBORO 8-4-1102 S11 T08 R4	0 0 4,920 22,760 27,680 0	0 6,000 0 0 0 0			First Installment Tax Due \$999.76 \$999.76 \$1,999.52 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$999.76 \$999.76 \$1,999.52 Paid \$999.76 \$999.76 \$1,999.52 Unpaid \$0.00 \$0.00 \$0.00
16-11-402-013 STEVENS, JEFF & BECKY 1022 S OAK ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1022 S OAK ST HILLSBORO, IL 62049-0000 PT W 1/2 SE 50 FT X 124 FT LOTS IN HILLSBORO 8-4-1101 S11 T08 R4	0 0 1,690 17,270 18,960 0	0 6,000 0 0 0 0			First Installment Tax Due \$595.30 \$595.30 \$1,190.60 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$595.30 \$595.30 \$1,190.60 Paid \$595.30 \$595.30 \$1,190.60 Unpaid \$0.00 \$0.00 \$0.00
16-11-402-014 RINTZ, WILLIAM M 1024 S OAK ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1024 S OAK ST HILLSBORO, IL 62049-0000 PT W 1/2 SE LOTS IN HILLSBORO 8-4-1100 S11 T08 R4	0 0 1,690 16,150 17,840 0	0 0 0 0 0 0			First Installment Tax Due \$827.91 \$827.91 \$1,655.82 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$827.91 \$827.91 \$1,655.82 Paid \$827.91 \$827.91 \$1,655.82 Unpaid \$0.00 \$0.00 \$0.00
16-11-402-015 BECK, LENA M 1100 S OAK ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1100 S OAK ST HILLSBORO, IL 62049-0000 PT W 1/2 SE LOTS IN HILLSBORO 8-4-1099 S11 T08 R4	0 0 2,820 16,020 18,840 0	0 6,000 0 0 0 0			First Installment Tax Due \$589.60 \$589.60 \$1,179.20 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$589.60 \$589.60 \$1,179.20 Paid \$589.60 \$589.60 \$1,179.20 Unpaid \$0.00 \$0.00 \$0.00
16-11-402-016 NOYES, ROB & STEPHANIE WHITE C/O BK KIM NOYES 45 LAKECREST TR Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	1108 S OAK ST HILLSBORO, IL 62049-0000 PT W 1/2 SE LOTS IN HILLSBORO 8-4-1098 S11 T08 R4	0 0 2,820 14,880 17,700 0	0 6,000 0 0 0 0			First Installment Tax Due \$536.91 \$536.91 \$1,073.82 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$536.91 \$536.91 \$1,073.82 Paid \$536.91 \$536.91 \$1,073.82 Unpaid \$0.00 \$0.00 \$0.00

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
16-11-402-017	08003			1110 S OAK ST		0	0	Tax Due	\$1,610.25	\$1,610.25	\$3,220.50	First Installment
YARBROUGH DOLORES G TRUST	9.49439			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
1105 W DEVONSHIRE	0040			PT N 1/2 SE LOTS IN HILLSBORO 8-4-1096		2,820	0	Pen. Due	\$0.00	\$0.00	\$0.00	YARBROUGH DOLORES G TRUST
CHAMPAIGN, IL 61821-0000	0.0000			S11 T08 R4		31,870	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						34,690	0	Total Due	\$1,610.25	\$1,610.25	\$3,220.50	
						0	0	Paid	\$1,610.25	\$1,610.25	\$3,220.50	07/31/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	YARBROUGH DOLORES G TRUST
16-11-402-018	08003			1112 S OAK ST		0	0	Tax Due	\$607.17	\$607.17	\$1,214.34	First Installment
BRUNS, JANICE	9.49439			HILLSBORO, IL 62049-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1112 S OAK ST	0040			PT W 1/2 SE LOTS IN HILLSBORO		2,820	0	Pen. Due	\$0.00	\$0.00	\$0.00	BRUNS, JANICE
HILLSBORO, IL 62049-0000	0.0000			8-4-1097 S11 T08 R4		16,390	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						19,210	0	Total Due	\$607.17	\$607.17	\$1,214.34	
						0	0	Paid	\$607.17	\$607.17	\$1,214.34	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	BRUNS, JANICE
16-11-402-019	08003			1132 S OAK ST		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
O NEILL, JAMES & WILLIAM	9.49439			HILLSBORO, IL 62049-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	
1132 S OAK ST	0040			PT W 1/2 SE LOTS IN HILLSBORO		1,690	3,293	Pen. Due	\$0.00	\$0.00	\$0.00	
Hillsboro, IL 62049-	0.0000			8-4-1095 S11 T08 R4		18,210	10,157	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						19,900	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
16-11-402-020	08003			1144 S OAK ST		0	0	Tax Due	\$727.27	\$727.27	\$1,454.54	First Installment
HOFF, JUSTIN C/O SOUTH CENTRAL ILLIN	9.49439			HILLSBORO, IL 62049-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2013
MTG	0040			S PT LOT PT NW SE 116 FT X 142 FT		3,600	0	Pen. Due	\$0.00	\$0.00	\$0.00	SOUTH CENTRAL ILLINOIS MORTGAC
200 E HOMER ADAMS PKWY	0.0000			LOTS IN HILLSBORO 8-4-1093 S11 T08 R4		18,210	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Alton, IL 62002-						21,810	0	Total Due	\$727.27	\$727.27	\$1,454.54	
						0	0	Paid	\$727.27	\$727.27	\$1,454.54	08/23/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	SOUTH CENTRAL ILLINOIS MORTGAC
16-11-402-022	08003			1154 S OAK ST		0	0	Tax Due	\$718.73	\$718.73	\$1,437.46	First Installment
BRADLEY, JEFFREY G	9.49439			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
624 WATER	0040			S PT LOT PT E 1/2 SE 116 FT X 50 FT		1,820	0	Pen. Due	\$0.00	\$0.00	\$0.00	BRADLEY, JEFFREY G
NOKOMIS, IL 62075-0000	0.0000			LOTS IN HILLSBORO 8-4-1094 S11 T08 R4		13,660	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						15,480	0	Total Due	\$718.73	\$718.73	\$1,437.46	
						0	0	Paid	\$718.73	\$718.73	\$1,437.46	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	BRADLEY, JEFFREY G
16-11-403-001	08003			1203 SEYMOUR AV		0	0	Tax Due	\$648.94	\$648.94	\$1,297.88	First Installment
HOLDERREAD, JUSTIN K & MEGAN M RYA	9.49439			HILLSBORO, IL 62049-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
1203 SEYMOUR AVE	0040			LOTS 4 & 8 & W 1/2 VAC ALLEY LYG E &		2,640	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOLDERREAD, JUSTIN K & MEGAN M
Hillsboro, IL 62049-	0.0000			ADJ HIGH SCHOOL ADD 8-4-1975 S T00 R		17,480	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						20,120	0	Total Due	\$648.94	\$648.94	\$1,297.88	
						0	0	Paid	\$648.94	\$648.94	\$1,297.88	09/06/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	HOLDERREAD, JUSTIN K & MEGAN M

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second	Total
16-11-403-002 VAZZI, JAMES A & JANICE C WOLFE 1205 SEYMOUR AV Hillsboro, IL 62049-	08003	1205 SEYMOUR AV	0	0		0				Tax Due	\$537.86	\$537.86	\$1,075.72	First Installment
	9.49439	HILLSBORO, IL 62049-0000	0	6,000		0				Drainage Due	\$0.00	\$0.00	\$0.00	06/26/2013
	0040	LOT 12 & W 1/2 VAC ALLEY LYG E & ADJ	1,330	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	VAZZI, JAMES A & JANICE C WOLFE
	0.0000	HIGH SCHOOL ADD 8-4-1979 S T00 R	16,390	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				17,720	0		0			Total Due	\$537.86	\$537.86	\$1,075.72	06/26/2013
				0	0		0			Paid	\$537.86	\$537.86	\$1,075.72	VAZZI, JAMES A & JANICE C WOLFE
				0		0			Unpaid	\$0.00	\$0.00	\$0.00		
16-11-403-003 VAZZI, JAMES A & JANICE C WOLFE 1205 SEYMOUR AV Hillsboro, IL 62049-	08003	1205 SEYMOUR AV	0	0		0				Tax Due	\$405.89	\$405.89	\$811.78	First Installment
	9.49439	HILLSBORO, IL 62049-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	06/26/2013
	0040	LOT 16 & W 1/2 VAC ALLEY LYG E & ADJ	1,330	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	VAZZI, JAMES A & JANICE C WOLFE
	0.0000	HIGH SCHOOL ADD 8-4-1983 S T00 R	7,410	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				8,740	0		0			Total Due	\$405.89	\$405.89	\$811.78	06/26/2013
				0	0		0			Paid	\$405.89	\$405.89	\$811.78	VAZZI, JAMES A & JANICE C WOLFE
				0		0			Unpaid	\$0.00	\$0.00	\$0.00		
16-11-403-004 VAZZI, JAMES A & JANICE C WOLFE 1205 SEYMOUR AV Hillsboro, IL 62049-	08003	1205 SEYMOUR AV	0	0		0				Tax Due	\$246.38	\$246.38	\$492.76	First Installment
	9.49439	HILLSBORO, IL 62049-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	06/26/2013
	0040	LOT 20 & W 1/2 VAC ALLEY LYG E & ADJ	1,330	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	VAZZI, JAMES A & JANICE C WOLFE
	0.0000	HIGH SCHOOL ADD 8-4-1986 S T00 R	3,980	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				5,310	0		0			Total Due	\$246.38	\$246.38	\$492.76	06/26/2013
				0	0		0			Paid	\$246.38	\$246.38	\$492.76	VAZZI, JAMES A & JANICE C WOLFE
				0		0			Unpaid	\$0.00	\$0.00	\$0.00		
16-11-403-010 MONTGOMERY COUNTY TREASURER 1 COURTHOUSE SQUARE ROOM 101 Hillsboro, IL 62049-	08003	1215 SEYMOUR AV	0	0		0				Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	9.49439	HILLSBORO, IL 62049-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	06/26/2013
	0090	LOTS 23-24-27 & 28 & VAC ALLEY	0	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	VAZZI, JAMES A & JANICE C WOLFE
	0.0000	BETWEEN LOTS HIGH SCHOOL ADD	0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		DOCKET NO 87-68-101 8-4-1988 S T00 R	0	0		0				Total Due	\$0.00	\$0.00	\$0.00	06/26/2013
				0	0		0			Paid	\$0.00	\$0.00	\$0.00	VAZZI, JAMES A & JANICE C WOLFE
				0		0			Unpaid	\$0.00	\$0.00	\$0.00		
16-11-403-011 MONTGOMERY COUNTY TREASURER 1 COURTHOUSE SQUARE ROOM 101 Hillsboro, IL 62049-	08003	1215 SEYMOUR AV	0	0		0				Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	9.49439	HILLSBORO, IL 62049-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	06/26/2013
	0090	LOTS 31 & 32 & VAC ALLEY BETWEEN	0	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	VAZZI, JAMES A & JANICE C WOLFE
	0.0000	LOTS HIGH SCHOOL ADD DOCKET NO	0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		87-68-103 8-4-1993 S T00 R	0	0		0				Total Due	\$0.00	\$0.00	\$0.00	06/26/2013
				0	0		0			Paid	\$0.00	\$0.00	\$0.00	VAZZI, JAMES A & JANICE C WOLFE
				0		0			Unpaid	\$0.00	\$0.00	\$0.00		
16-11-403-012 MONTGOMERY COUNTY TREASURER 1 COURTHOUSE SQUARE ROOM 101 Hillsboro, IL 62049-	08003	SEYMOUR AV	0	0		0				Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	9.49439	HILLSBORO, IL 62049-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	06/26/2013
	0090	LOT 36 & W 1/2 VAC ALLEY LYG E & ADJ	0	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	VAZZI, JAMES A & JANICE C WOLFE
	0.0000	HIGH SCHOOL ADD DOCKET NO	0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		87-68-104 8-4-1996 S T00 R	0	0		0				Total Due	\$0.00	\$0.00	\$0.00	06/26/2013
				0	0		0			Paid	\$0.00	\$0.00	\$0.00	VAZZI, JAMES A & JANICE C WOLFE
				0		0			Unpaid	\$0.00	\$0.00	\$0.00		

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
16-11-403-013 MONTGOMERY COUNTY 1 COURTHOUSE SQUARE ROOM 101 Hillsboro, IL 62049-	08003 9.49439 0090 0.0000	1215 SEYMOUR AV HILLSBORO, IL 62049-0000 LOT 40 & W 1/2 VAC ALLEY LYG E & ADJ HIGH SCHOOL ADD DOCKET NO 87-68-29 8-4-1998 S T00 R	0 0 0 0 0	0 0 0 0 0		0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-11-403-014 NOCKMAN, LESTER 1325 SEYMOUR AVE HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	1325 SEYMOUR AV HILLSBORO, IL 62049-0000 LOT 44 & W 1/2 VAC ALLEY LYG E & ADJ HIGH SCHOOL ADD 8-4-2000 S T00 R	0 0 1,330 0 1,330 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$61.72 \$0.00 \$0.00 \$0.00 \$61.72 \$61.72 \$0.00	\$61.72 \$0.00 \$0.00 \$0.00 \$61.72 \$61.72 \$0.00	\$123.44 \$0.00 \$0.00 \$0.00 \$123.44 \$123.44 \$0.00	First Installment Second Installment
16-11-403-015 NOCKMAN, LESTER 1325 SEYMOUR AVE HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1325 SEYMOUR AV HILLSBORO, IL 62049-0000 LOTS 48 & 52 & W 1/2 VAC ALLEY LYG E & ADJ HIGH SCHOOL ADD 8-4-2005 S T00 R	0 0 2,640 4,880 7,520 0	0 5,029 0 2,321 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-11-403-016 MONTGOMERY COUNTY TREASURER 1 COURTHOUSE SQUARE ROOM 101 Hillsboro, IL 62049-	08003 9.49439 0090 0.0000	UNIVERSITY PL HILLSBORO, IL 62049-0000 LOT 35 & E 1/2 VAC ALLEY LYG W & ADJ HIGH SCHOOL ADD DOCKET NO 95-68-22 8-4-1992 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-11-403-017 MONTGOMERY COUNTY TREASURER 1 COURTHOUSE SQUARE ROOM 101 Hillsboro, IL 62049-	08003 9.49439 0090 0.0000	UNIVERSITY PL HILLSBORO, IL 62049-0000 LOTS 39 & 43 & E 1/2 VAC ALLEY LYG W & ADJ HIGH SCHOOL ADD DOCKET NO 95-68-23 8-4-1999 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-11-403-021 HUBER, RANDALL B 1201 UNIVERSITY PL HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1201 UNIVERSITY PL HILLSBORO, IL 62049-0000 LTS 3-7-11 & E 1/2 VAC ALLEY LYG W & ADJ (EX S 14' LT 11) HIGH SCHOOL ADD 8-4-1978 & 1972 & 1982 S T00 R	0 0 2,980 41,630 44,610 0	0 6,000 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,785.42 \$0.00 \$0.00 \$0.00 \$1,785.42 \$1,785.42 \$0.00	\$1,785.42 \$0.00 \$0.00 \$0.00 \$1,785.42 \$1,785.42 \$0.00	\$3,570.84 \$0.00 \$0.00 \$0.00 \$3,570.84 \$3,570.84 \$0.00	First Installment Second Installment

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-403-022	08003	1209 UNIVERSITY PL	0	0	Tax Due	\$1,814.38	\$1,814.38	\$3,628.76	First Installment
MC KINNEY, GREGORY C/O CORELOGIC	9.49439	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC DRIVE	0040	S 14' LT 11 & ALL LTS 15 & 19 E 1/2 VAC	2,290	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
ATTN: BILL RECEIPT	0.0000	ALLEY LYG W & ADJ HIGH SCHOOL ADD	42,940	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-		8-4-1985 S T00 R	45,230	0	Total Due	\$1,814.38	\$1,814.38	\$3,628.76	09/05/2013
			0	0	Paid	\$1,814.38	\$1,814.38	\$3,628.76	CORELOGIC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
16-11-403-023	08003	721 YALE AV	0	0	Tax Due	\$553.05	\$553.05	\$1,106.10	First Installment
ALTENBERGER, JEFF C/O WELLS FARGO	9.49439	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
RE-TAX SERV	0040	LOTS 47 & 51 & E1/2 VAC ALLEY LYG W &	3,220	0	Pen. Due	\$0.00	\$0.00	\$0.00	Wells Fargo Real Estate Tax Service, LL
1 HOME CAMPUS	0.0000	ADJ HIGH SCHOOL ADD 8-4-2004 & 2003	14,830	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
DES MOINES, IA 50328-0000		S T00 R	18,050	0	Total Due	\$553.05	\$553.05	\$1,106.10	08/30/2013
			0	0	Paid	\$553.05	\$553.05	\$1,106.10	Wells Fargo Real Estate Tax Service, LL
				0	Unpaid	\$0.00	\$0.00	\$0.00	
16-11-404-001	08003	1202 UNIVERSITY PL	0	0	Tax Due	\$61.72	\$61.72	\$123.44	First Installment
BLANKENSHIP, SID W & ANNETTE C	9.49439	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
1202 UNIVERSITY PL	0030	LOT 2 HIGH SCHOOL ADD 8-4-1971 S T00	1,330	0	Pen. Due	\$0.00	\$0.00	\$0.00	BLANKENSHIP, SID W & ANNETTE C
HILLSBORO, IL 62049-0000	0.0000	R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,330	0	Total Due	\$61.72	\$61.72	\$123.44	09/09/2013
			0	0	Paid	\$61.72	\$61.72	\$123.44	BLANKENSHIP, SID W & ANNETTE C
				0	Unpaid	\$0.00	\$0.00	\$0.00	
16-11-404-002	08003	1202 UNIVERSITY PL	0	0	Tax Due	\$723.48	\$723.48	\$1,446.96	First Installment
BLANKESHIP, SID W & ANNETTE C	9.49439	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
1202 UNIVERSITY PL	0040	LOT 6 HIGH SCHOOL ADD 8-4-1974 S T00	1,020	0	Pen. Due	\$0.00	\$0.00	\$0.00	BLANKENSHIP, SID W & ANNETTE C
HILLSBORO, IL 62049-0000	0.0000	R	14,560	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			15,580	0	Total Due	\$723.48	\$723.48	\$1,446.96	09/09/2013
			0	0	Paid	\$723.48	\$723.48	\$1,446.96	BLANKESHIP, SID W & ANNETTE C
				0	Unpaid	\$0.00	\$0.00	\$0.00	
16-11-404-003	08003	1202 UNIVERSITY PL	0	0	Tax Due	\$47.47	\$47.47	\$94.94	First Installment
BLANKENSHIP, SID W & ANNETTE C	9.49439	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
1202 UNIVERSITY PL	0030	LOT 10 HIGH SCHOOL ADD 8-4-1977 S	1,020	0	Pen. Due	\$0.00	\$0.00	\$0.00	BLANKENSHIP, SID W & ANNETTE C
HILLSBORO, IL 62049-0000	0.0000	T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,020	0	Total Due	\$47.47	\$47.47	\$94.94	09/09/2013
			0	0	Paid	\$47.47	\$47.47	\$94.94	BLANKESHIP, SID W & ANNETTE C
				0	Unpaid	\$0.00	\$0.00	\$0.00	
16-11-404-004	08003	1216 UNIVERSITY PL	0	0	Tax Due	\$300.97	\$300.97	\$601.94	First Installment
PLUNKETT, CLEVELAND D & DELORES E	9.49439	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
134 N BROAD ST	0040	LOT 14 HIGH SCHOOL ADD 8-4-1981 S	1,020	0	Pen. Due	\$0.00	\$0.00	\$0.00	PLUNKETT, CLEVELAND
Hillsboro, IL 62049-	0.0000	T00 R	5,460	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,480	0	Total Due	\$300.97	\$300.97	\$601.94	09/05/2013
			0	0	Paid	\$300.97	\$300.97	\$601.94	PLUNKETT, CLEVELAND D
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-404-007 MONTGOMERY COUNTY TREASURER 1 COURTHOUSE SQUARE ROOM 101 Hillsboro, IL 62049-	08003	UNIVERSTIY PL	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	9.49439	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	LOT 26 HIGH SCHOOL ADD DOCKET NO	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000	87-68-102 8-4-1990 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
16-11-404-009 WHITLEY WM A & THERESA TRUST 631 YALE AVE HILLSBORO, IL 62049-0000	08003	631 YALE AV	0	0	Tax Due	\$47.47	\$47.47	\$94.94	First Installment
	9.49439	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
	0030	LOT 34 HIGH SCHOOL ADD 8-4-1995 S	1,020	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHITLEY WM A & THERESA TRUST
	0.0000	T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			1,020	0	Total Due	\$47.47	\$47.47	\$94.94	Second Installment
			0	0	Paid	\$47.47	\$47.47	\$94.94	08/05/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	WHITLEY WM A & THERESA TRUST
16-11-404-010 WHITLEY WM A & THERESA TRUST 631 YALE AVE HILLSBORO, IL 62049-0000	08003	631 YALE AV	0	0	Tax Due	\$47.47	\$47.47	\$94.94	First Installment
	9.49439	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
	0030	LOT 38 HIGH SCHOOL ADD 8-4-1998A S	1,020	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHITLEY WM A & THERESA TRUST
	0.0000	T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			1,020	0	Total Due	\$47.47	\$47.47	\$94.94	Second Installment
			0	0	Paid	\$47.47	\$47.47	\$94.94	08/05/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	WHITLEY WM A & THERESA TRUST
16-11-404-012 HOPWOOD, RONALD E P O BOX 242 Hillsboro, IL 62049-	08003	1202 COLUMBIA ST	0	3,760	Tax Due	\$219.80	\$219.80	\$439.60	First Installment
	9.49439	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
	0040	LOT 1 HIGH SCHOOL ADD 8-4-1970 S T00	1,330	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOPWOOD, RONALD E
	0.0000	R	13,300	0	Cost Due	\$0.00	\$0.00	\$0.00	
			14,630	0	Total Due	\$219.80	\$219.80	\$439.60	Second Installment
			0	0	Paid	\$219.80	\$219.80	\$439.60	09/09/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	HOPWOOD, RONALD E
16-11-404-013 ESTELL, SANDRA L 1216 COLUMBIA HILLSBORO, IL 62049-0000	08003	1216 COLUMBIA	0	0	Tax Due	\$50.32	\$50.32	\$100.64	First Installment
	9.49439	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
	0030	LOT 5 HIGH SCHOOL ADD 8-4-1973 S T00	1,080	0	Pen. Due	\$0.00	\$0.00	\$0.00	ESTELL, SANDRA L
	0.0000	R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			1,080	0	Total Due	\$50.32	\$50.32	\$100.64	Second Installment
			0	0	Paid	\$50.32	\$50.32	\$100.64	08/08/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	ESTELL, SANDRA L
16-11-404-018 MILLER, ALVIN W & MARTHA S 1232 COLUMBIA ST HILLSBORO, IL 62049-0000	08003	1232 COLUMBIA ST	0	0	Tax Due	\$229.20	\$229.20	\$458.40	First Installment
	9.49439	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
	0040	LOT 33 HIGH SCHOOL ADD 8-4-1994 S	1,080	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	MILLER, ALVIN W & MARTHA S
	0.0000	T00 R	19,780	5,572	Cost Due	\$0.00	\$0.00	\$0.00	
			20,860	0	Total Due	\$229.20	\$229.20	\$458.40	Second Installment
			0	0	Paid	\$229.20	\$229.20	\$458.40	06/18/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	MILLER, ALVIN W & MARTHA S

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-404-019 EICKHOFF, TONY 1234 COLUMBIA ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1234 COLUMBIA ST HILLSBORO, IL 62049-0000 LOT 37 HIGH SCHOOL ADD 8-4-1997 S T00 R	0 0 1,080 13,370 14,450 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$385.95 \$0.00 \$0.00 \$0.00 \$385.95 \$385.95 \$0.00	\$385.95 \$0.00 \$0.00 \$0.00 \$385.95 \$385.95 \$0.00	\$771.90 \$0.00 \$0.00 \$0.00 \$771.90 \$771.90 \$0.00	First Installment 08/08/2013 EICKHOFF, TONY Second Installment 09/09/2013 EICKHOFF, TONY
16-11-404-021 APPLEGATE, WILLIAM M 315 BARRY HOPE TR Hillsboro, IL 62049-	08003 9.49439 0030 0.0000	1218 COLUMBIA HILLSBORO, IL 62049-0000 LOT 17 HIGH SCHOOL ADD 8-4-1980 S T00 R	0 0 1,080 0 1,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$50.32 \$0.00 \$0.75 \$0.00 \$51.07 \$51.07 \$0.00	\$50.32 \$0.00 \$0.00 \$0.00 \$50.32 \$50.32 \$0.00	\$100.64 \$0.00 \$0.75 \$0.00 \$101.39 \$101.39 \$0.00	First Installment 09/09/2013 APPLEGATE, WILLIAM M Second Installment 09/09/2013 APPLEGATE, WILLIAM M
16-11-404-023 ESTELL, SANDRA L 1216 COLUMBIA ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1216 COLUMBIA ST HILLSBORO, IL 62049-0000 LOT 9 HIGH SCHOOL ADD 8-4-1976 S T00 R	0 0 1,330 14,130 15,460 0	0 6,000 4,000 200 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$233.56 \$0.00 \$0.00 \$0.00 \$233.56 \$233.56 \$0.00	\$233.56 \$0.00 \$0.00 \$0.00 \$233.56 \$233.56 \$0.00	\$467.12 \$0.00 \$0.00 \$0.00 \$467.12 \$467.12 \$0.00	First Installment 08/08/2013 ESTELL, SANDRA L Second Installment 08/08/2013 ESTELL, SANDRA L
16-11-404-024 APPLEGATE, WILLIAM M 315 BARRY HOPE TR HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1218 COLUMBIA ST HILLSBORO, IL 62049-0000 LOT 13 HIGH SCHOOL ADD 8-4-1976A S T00 R	0 0 1,330 13,880 15,210 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$705.91 \$0.00 \$10.59 \$0.00 \$716.50 \$716.50 \$0.00	\$705.91 \$0.00 \$0.00 \$0.00 \$705.91 \$705.91 \$0.00	\$1,411.82 \$0.00 \$10.59 \$0.00 \$1,422.41 \$1,422.41 \$0.00	First Installment 09/09/2013 APPLEGATE, WILLIAM M Second Installment 09/09/2013 APPLEGATE, WILLIAM M
16-11-404-026 ERNST PHILLIP L C/O SOUTH CENTRAL IL MTG PO BOX 9039 ALTON, IL 62002	08003 9.49439 0040 0.0000	711 YALE AV HILLSBORO, IL 62049-0000 LOTS 41-45 & 49 HIGH SCHOOL ADD 8-4-2001 S T00 R	0 0 3,290 11,920 15,210 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$421.08 \$0.00 \$0.00 \$0.00 \$421.08 \$421.08 \$0.00	\$421.08 \$0.00 \$0.00 \$0.00 \$421.08 \$421.08 \$0.00	\$842.16 \$0.00 \$0.00 \$0.00 \$842.16 \$842.16 \$0.00	First Installment 07/22/2013 SOUTH CENTRAL ILLINOIS MORTGAC Second Installment 08/23/2013 SOUTH CENTRAL ILLINOIS MORTGAC
16-11-404-027 RICE, TIMOTHY RAY 1304 BURNAM RD Chillicothe, MO 64601-	08003 9.49439 0040 0.0000	1230 COLUMBIA ST HILLSBORO, IL 62049-0000 LOTS 21-25-29 & 30 HIGH SCHOOL ADD 8-4-1991 1980 A 1989 & 1992 S T00 R	0 0 4,320 34,190 38,510 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,312.60 \$0.00 \$0.00 \$0.00 \$1,312.60 \$1,312.60 \$0.00	\$1,312.60 \$0.00 \$0.00 \$0.00 \$1,312.60 \$1,312.60 \$0.00	\$2,625.20 \$0.00 \$0.00 \$0.00 \$2,625.20 \$2,625.20 \$0.00	First Installment 07/29/2013 RICE, TIMOTHY RAY Second Installment 08/30/2013 RICE, TIMOTHY RAY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-405-013 JONES , JAMES E P O BOX 174 Irving, IL 62051-	08003	602 W MECHANIC ST	0	0	Tax Due	\$61.72	\$61.72	\$123.44	First Installment
	9.49439	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
	0030	PT W 1/2 SE LOTS IN HILLSBORO	1,330	0	Pen. Due	\$0.00	\$0.00	\$0.00	JONES, JAMES E
	0.9200	8-4-1113B S11 T08 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,330	0	Total Due	\$61.72	\$61.72	\$123.44	
			0	0	Paid	\$61.72	\$61.72	\$123.44	09/09/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	JONES, JAMES E
16-11-405-018 SMITH, NANCY K 648 HALLS LN Hillsboro, IL 62049-	08003	648 HALLS LN	0	0	Tax Due	\$1,835.27	\$1,835.27	\$3,670.54	First Installment
	9.49439	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
	0040	PT W 1/2 SE LOTS IN HILLSBORO	4,420	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	SMITH, NANCY K
	0.0000	8-4-1108A S11 T08 R4	45,350	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			49,770	0	Total Due	\$1,835.27	\$1,835.27	\$3,670.54	
			0	0	Paid	\$1,835.27	\$1,835.27	\$3,670.54	08/08/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	SMITH, NANCY K
16-11-405-019 BLANKENSHIP, JASON L C/O BANK & TRU CO P O BOX 410 Litchfield, IL 62056-	08003	1250 HALLS LN	0	0	Tax Due	\$1,010.68	\$1,010.68	\$2,021.36	First Installment
	9.49439	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
	0040	E PT 6 AC PT W 1/2 SE 105 FT X 335 FT	1,720	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
	0.0000	LOTS IN HILLSBORO 8-4-1108 S11 T08 R4	26,190	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			27,910	0	Total Due	\$1,010.68	\$1,010.68	\$2,021.36	
			0	0	Paid	\$1,010.68	\$1,010.68	\$2,021.36	09/03/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	Bank & Trust Company
16-11-405-022 GRIDER, PAUL & BETH 652 HALLS LN Hillsboro, IL 62049-	08003	652 HALLS LN	0	0	Tax Due	\$1,477.80	\$1,477.80	\$2,955.60	First Installment
	9.49439	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
	0040	PT W 1/2 SE LOTS IN HILLSBORO	3,530	0	Pen. Due	\$0.00	\$0.00	\$0.00	GRIDER, PAUL & BETH
	0.5800	8-4-1113 S11 T08 R4	34,450	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			37,980	0	Total Due	\$1,477.80	\$1,477.80	\$2,955.60	
			0	0	Paid	\$1,477.80	\$1,477.80	\$2,955.60	09/04/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	GRIDER, PAUL & BETH
16-11-405-023 PURCELL, WILLIAM H & MARY K 650 HALLS LN HILLSBORO, IL 62049-0000	08003	650 HALLS LN	0	0	Tax Due	\$1,313.55	\$1,313.55	\$2,627.10	First Installment
	9.49439	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/28/2013
	0040	PT W 1/2 SE 195 FT X 100 FT LOTS IN	4,420	0	Pen. Due	\$0.00	\$0.00	\$0.00	PURCELL, WILLIAM H & MARY K
	0.0000	HILLSBORO 8-4-1113D S11 T08 R4	30,020	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			34,440	0	Total Due	\$1,313.55	\$1,313.55	\$2,627.10	
			0	0	Paid	\$1,313.55	\$1,313.55	\$2,627.10	06/28/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	PURCELL, WILLIAM H & MARY K
16-11-405-024 MUTCHLER, JACK W & MARY E 615 YALE AVE HILLSBORO, IL 62049-0000	08003	615 YALE AV	0	0	Tax Due	\$1,755.99	\$1,755.99	\$3,511.98	First Installment
	9.49439	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0040	PT W 1/2 SE W 225' E 495' S 263' LOTS IN	4,420	0	Pen. Due	\$0.00	\$0.00	\$0.00	MUTCHLER, JACK W & MARY E
	1.3600	HILLSBORO 8-4-1124A S11 T08 R4	39,550	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			43,970	0	Total Due	\$1,755.99	\$1,755.99	\$3,511.98	
			0	0	Paid	\$1,755.99	\$1,755.99	\$3,511.98	09/09/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	MUTCHLER, JACK W & MARY E

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-406-002	08003	1235 HALLS LN	0	0	Tax Due	\$697.84	\$697.84	\$1,395.68	First Installment
ZIMMERMAN, JEANINE C/O CORELOGIC	9.49439	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC DRIVE	0040	E PT 6 AC PT W 1/2 SE 105 FT X 75 FT	2,450	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
ATTN: BILL RECEIPT	0.0000	LOTS IN HILLSBORO 8-4-1109 S11 T08 R4	18,720	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-			21,170	0	Total Due	\$697.84	\$697.84	\$1,395.68	09/05/2013
			0	0	Paid	\$697.84	\$697.84	\$1,395.68	CORELOGIC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
16-11-406-003	08003	1237 HALLS LN	0	0	Tax Due	\$929.03	\$929.03	\$1,858.06	First Installment
GERMAN , EVELYN TRUST	9.49439	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
1237 HALLS LN	0040	E PT 6 AC PT W 1/2 SE 100 FT X 75 FT	3,310	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	GERMAN , EVELYN TRUST
Hillsboro, IL 62049-	0.0000	LOTS IN HILLSBORO 8-4-1111 S11 T08 R4	26,930	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			30,240	0	Total Due	\$929.03	\$929.03	\$1,858.06	09/05/2013
			0	0	Paid	\$929.03	\$929.03	\$1,858.06	GERMAN , EVELYN TRUST
				0	Unpaid	\$0.00	\$0.00	\$0.00	
16-11-406-004	08003	1275 HALLS LN	0	0	Tax Due	\$50.32	\$50.32	\$100.64	First Installment
LIVELY, SHANE F	9.49439	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013
1275 HALLS LANE	0030	SE 1/4 LOTS 5 & 6 LOTS IN HILLSBORO	1,080	0	Pen. Due	\$0.00	\$0.00	\$0.00	LIVELY, SHANE F
HILLSBORO, IL 62049-0000	0.0000	8-4-1113A S11 T08 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,080	0	Total Due	\$50.32	\$50.32	\$100.64	07/08/2013
			0	0	Paid	\$50.32	\$50.32	\$100.64	LIVELY, SHANE F
				0	Unpaid	\$0.00	\$0.00	\$0.00	
16-11-426-001	08003	422 W FAIRGROUND AV	0	0	Tax Due	\$1,031.09	\$1,031.09	\$2,062.18	First Installment
HAMISTER, ELMA C/O SUSAN ELIZABETH	9.49439	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
BOYD	0040	LOT 1 BLK 1 L E FISH ADD 8-4-1828 S T00	3,290	0	Pen. Due	\$0.00	\$0.00	\$0.00	HAMISTER, ELMA C/O SUSAN ELIZAB
422 W FAIRGROUND AV	0.0000	R	25,060	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Hillsboro, IL 62049-			28,350	0	Total Due	\$1,031.09	\$1,031.09	\$2,062.18	07/03/2013
			0	0	Paid	\$1,031.09	\$1,031.09	\$2,062.18	HAMISTER, ELMA C/O SUSAN ELIZAB
				0	Unpaid	\$0.00	\$0.00	\$0.00	
16-11-426-002	08003	414 W FAIRGROUND AV	0	0	Tax Due	\$890.58	\$890.58	\$1,781.16	First Installment
CHESSER, RODGER A	9.49439	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
400 DEARBORN	0040	LOT 2 BLK 1 L E FISH ADD 8-4-1829 S T00	3,290	0	Pen. Due	\$0.00	\$0.00	\$0.00	CHESSER, RODGER A
HILLSBORO, IL 62049-0000	0.0000	R	15,890	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			19,180	0	Total Due	\$890.58	\$890.58	\$1,781.16	08/08/2013
			0	0	Paid	\$890.58	\$890.58	\$1,781.16	CHESSER, RODGER A
				0	Unpaid	\$0.00	\$0.00	\$0.00	
16-11-426-003	08003	408 W FAIRGROUND AV	0	0	Tax Due	\$818.42	\$818.42	\$1,636.84	First Installment
SHERER, MICHAEL C/O CORELOGIC	9.49439	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC DRIVE	0040	LOT 3 BLK 1 L E FISH ADD 8-4-1830 S T00	3,290	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
ATTN: BILL RECEIPT	0.0000	R	20,480	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-			23,770	0	Total Due	\$818.42	\$818.42	\$1,636.84	09/05/2013
			0	0	Paid	\$818.42	\$818.42	\$1,636.84	CORELOGIC
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-426-004 MORELL, GREGORY A C/O CORELOGIC T. 1 CORELOGIC WAY DFW 4-3 WESTLAKE, TX 76262-	08003 9.49439 0040 0.0000	402 W FAIRGROUND AV HILLSBORO, IL 62049-0000 LOT 4 BLK 1 L E FISH ADD 8-4-1831 S T00 R	0 0 3,290 20,480 23,770 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$818.42 \$0.00 \$0.00 \$0.00 \$818.42 \$818.42 \$0.00	\$818.42 \$0.00 \$0.00 \$0.00 \$818.42 \$818.42 \$0.00	\$1,636.84 \$0.00 \$0.00 \$0.00 \$1,636.84 \$1,636.84 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 OCWEN LOAN SERVICING INC
16-11-426-005 GARRETT, CONNIE 828 CR 3840 Bridgeport, TX 76426-	08003 9.49439 0040 0.0000	1023 S OAK ST HILLSBORO, IL 62049-0000 LOT 8 BLK 1 L E FISH ADD 8-4-1835 S T00 R	0 0 2,730 610 3,340 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$155.24 \$0.00 \$0.00 \$0.00 \$155.24 \$155.24 \$0.00	\$155.24 \$0.00 \$0.00 \$0.00 \$155.24 \$155.24 \$0.00	\$310.48 \$0.00 \$0.00 \$0.00 \$310.48 \$310.48 \$0.00	First Installment 07/19/2013 GARRETT, CONNIE & LESLIE CAULK Second Installment 07/24/2013 GARRETT, CONNIE & LESLIE CAULK
16-11-426-006 LENTZ, FLOYD L & C A 419 HUNT AVE HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	419 HUNT AV HILLSBORO, IL 62049-0000 LOT 7 BLK 1 L E FISH ADD 8-4-1834 S T00 R	0 0 2,270 13,800 16,070 0	0 6,000 4,000 2,049 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$173.80 \$0.00 \$0.00 \$0.00 \$173.80 \$173.80 \$0.00	\$173.80 \$0.00 \$2.61 \$10.00 \$186.41 \$186.41 \$0.00	\$347.60 \$0.00 \$2.61 \$10.00 \$360.21 \$360.21 \$0.00	First Installment 08/02/2013 LENTZ, FLOYD L & C A Second Installment 10/16/2013 LENTZ, FLOYD L & C A
16-11-426-007 GONZALEZ, G WILLIAM III C/O NATIONAL BANK PO BOX 310 HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	LOT 6 BLK 1 L E FISH ADD 8-4-1833 S T00 R	0 0 2,270 0 2,270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$105.39 \$0.00 \$0.00 \$0.00 \$105.39 \$105.39 \$0.00	\$105.39 \$0.00 \$0.00 \$0.00 \$105.39 \$105.39 \$0.00	\$210.78 \$0.00 \$0.00 \$0.00 \$210.78 \$210.78 \$0.00	First Installment 07/19/2013 HILLSBORO NATIONAL BANK Second Installment 07/19/2013 HILLSBORO NATIONAL BANK
16-11-426-008 GONZALEZ, G WILLIAM III C/O NATIONAL BANK PO BOX 310 HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1018 S JEFFERSON ST HILLSBORO, IL 62049-0000 LOT 5 BLK 1 L E FISH ADD 8-4-1832 S T00 R	0 0 2,070 33,570 35,640 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,369.09 \$0.00 \$0.00 \$0.00 \$1,369.09 \$1,369.09 \$0.00	\$1,369.09 \$0.00 \$0.00 \$0.00 \$1,369.09 \$1,369.09 \$0.00	\$2,738.18 \$0.00 \$0.00 \$0.00 \$2,738.18 \$2,738.18 \$0.00	First Installment 07/19/2013 HILLSBORO NATIONAL BANK Second Installment 07/19/2013 HILLSBORO NATIONAL BANK
16-11-427-003 EICKHOFF, HILDAGARDE 300 W FAIRGROUND AVE HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	300 W FAIRGROUND AV HILLSBORO, IL 62049-0000 LOT 3 BLK 2 L E FISH ADD 8-4-1838 S T00 R	0 0 3,290 26,500 29,790 0	0 6,000 4,000 15,217 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$185.76 \$0.00 \$0.00 \$0.00 \$185.76 \$185.76 \$0.00	\$185.76 \$0.00 \$0.00 \$0.00 \$185.76 \$185.76 \$0.00	\$371.52 \$0.00 \$0.00 \$0.00 \$371.52 \$371.52 \$0.00	First Installment 06/18/2013 EICKHOFF, HILDAGARDE Second Installment 06/18/2013 EICKHOFF, HILDAGARDE

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
16-11-427-004	08003			220 W FAIRGROUND AV		0	0	Tax Due	\$438.17	\$438.17	\$876.34	First Installment
ALDRICH, MARIA J C/O BANK & TRUST CC	9.49439			HILLSBORO, IL 62049-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
401 N MADISON	0040			LOT 7 BLK 1 A E FISH ADD 8-4-1814 S T00		3,010	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
P O BOX 410	0.0000			R		12,570	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-						15,580	0	Total Due	\$438.17	\$438.17	\$876.34	09/03/2013
						0	0	Paid	\$438.17	\$438.17	\$876.34	Bank & Trust Company
							0	Unpaid	\$0.00	\$0.00	\$0.00	
16-11-427-005	08003			216 W FAIRGROUND AV		0	0	Tax Due	\$627.58	\$627.58	\$1,255.16	First Installment
STEWART, PAUL & LORENE	9.49439			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
137 DUFFS LANE	0040			LOT 6 BLK 1 A E FISH ADD 8-4-1813 S T00		3,290	0	Pen. Due	\$0.00	\$0.00	\$0.00	STEWART, PAUL & LORENE
HILLSBORO, IL 62049-0000	0.0000			R		10,230	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						13,520	0	Total Due	\$627.58	\$627.58	\$1,255.16	09/09/2013
						0	0	Paid	\$627.58	\$627.58	\$1,255.16	STEWART, PAUL & LORENE
							0	Unpaid	\$0.00	\$0.00	\$0.00	
16-11-427-006	08003			210 W FAIRGROUND AV		0	0	Tax Due	\$124.47	\$124.47	\$248.94	First Installment
SMITH, RICHARD J	9.49439			HILLSBORO, IL 62049-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
210 W FAIRGROUND	0040			LOT 5 BLK 1 A E FISH ADD 8-4-1812 S T00		3,290	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	SMITH, RICHARD J
Hillsboro, IL 62049-	0.0000			R		14,470	4,748	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						17,760	0	Total Due	\$124.47	\$124.47	\$248.94	07/16/2013
						0	0	Paid	\$124.47	\$124.47	\$248.94	SMITH, RICHARD J
							0	Unpaid	\$0.00	\$0.00	\$0.00	
16-11-427-007	08003			204 W FAIRGROUND AV		0	0	Tax Due	\$249.70	\$249.70	\$499.40	First Installment
HUBER, SETH & JESSIE C/O SECURITY	9.49439			HILLSBORO, IL 62049-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
NATIONAL BANK	0040			LOT 4 BLK 1 A E FISH ADD 8-4-1811 S T00		3,290	0	Pen. Due	\$0.00	\$0.00	\$0.00	HUBER, SETH & JESSIE C/O SECURITY
P O BOX 427	0.0000			R		8,220	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Witt, IL 62094-						11,510	0	Total Due	\$249.70	\$249.70	\$499.40	08/30/2013
						0	0	Paid	\$249.70	\$249.70	\$499.40	HUBER, SETH & JESSIE C/O SECURITY
							0	Unpaid	\$0.00	\$0.00	\$0.00	
16-11-427-008	08003			206 W FAIRGROUND AV		0	0	Tax Due	\$2.61	\$2.61	\$5.22	First Installment
CRESS, ORAN & IRMA	9.49439			HILLSBORO, IL 62049-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/02/2013
206 W FAIRGROUND AVE	0040			LOT 3 BLK 1 A E FISH ADD 8-4-1810 S T00		3,290	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	CRESS, ORAN & IRMA
HILLSBORO, IL 62049-0000	0.0000			R		11,420	4,335	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						14,710	0	Total Due	\$2.61	\$2.61	\$5.22	07/02/2013
						0	0	Paid	\$2.61	\$2.61	\$5.22	CRESS, ORAN & IRMA
							0	Unpaid	\$0.00	\$0.00	\$0.00	
16-11-427-009	08003			1002 S MAIN ST		0	0	Tax Due	\$1,370.04	\$1,370.04	\$2,740.08	First Installment
SHERER, JANINE K	9.49439			HILLSBORO, IL 62049-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
1002 S MAIN ST	0040			LOTS 1 & 2 BLK 1 A E FISH ADD 8-4-1809		4,320	0	Pen. Due	\$0.00	\$0.00	\$0.00	SHERER, JANINE K
HILLSBORO, IL 62049-0000	0.0000			S T00 R		31,340	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						35,660	0	Total Due	\$1,370.04	\$1,370.04	\$2,740.08	09/09/2013
						0	0	Paid	\$1,370.04	\$1,370.04	\$2,740.08	SHERER, JANINE K
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
16-11-427-010 LYERLA, JOSEPH L 317 HUNT AVE HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	317 HUNT AV HILLSBORO, IL 62049-0000 LOT 6 BLK 2 L E FISH ADD 8-4-1841 S T00 R	0 0 2,270 32,180 34,450 0	0 6,000 4,000 0 0 0		0			0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,314.03 \$0.00 \$0.00 \$0.00 \$1,314.03 \$1,314.03 \$0.00	\$1,314.03 \$0.00 \$0.00 \$0.00 \$1,314.03 \$1,314.03 \$0.00	\$2,628.06 \$0.00 \$0.00 \$0.00 \$2,628.06 \$2,628.06 \$0.00	First Installment 08/08/2013 LYERLA, JOSEPH L Second Installment 08/08/2013 LYERLA, JOSEPH L
16-11-427-011 BUTLER, JAMES R & MALINDA C 309 HUNT AVE HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	309 HUNT AV HILLSBORO, IL 62049-0000 LOT 5 BLK 2 L E FISH ADD 8-4-1840 S T00 R	0 0 1,920 13,660 15,580 0	0 6,000 4,000 4,804 0 0		0		0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.70 \$0.00 \$0.00 \$0.00 \$20.70 \$20.70 \$0.00	\$20.70 \$0.00 \$0.00 \$0.00 \$20.70 \$20.70 \$0.00	\$41.40 \$0.00 \$0.00 \$0.00 \$41.40 \$41.40 \$0.00	First Installment 07/16/2013 BUTLER, JAMES R & MALINDA C Second Installment 07/16/2013 BUTLER, JAMES R & MALINDA C
16-11-427-012 HADDEN, MERNA R & SHARON Y CRUTHI: C/O LITCHFIELD NTL BANK P O BOX 309 Litchfield, IL 62056-	08003 9.49439 0040 0.0000	303 HUNT AV HILLSBORO, IL 62049-0000 LOT 4 BLK 2 L E FISH ADD 8-4-1839 S T00 R	0 0 2,270 11,280 13,550 0	0 6,000 4,000 0 0 0		0		0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$344.17 \$0.00 \$0.00 \$0.00 \$344.17 \$344.17 \$0.00	\$344.17 \$0.00 \$0.00 \$0.00 \$344.17 \$344.17 \$0.00	\$688.34 \$0.00 \$0.00 \$0.00 \$688.34 \$688.34 \$0.00	First Installment 08/30/2013 HADDEN, MERNA R & SHARON Y CRL Second Installment 09/09/2013 HADDEN, MERNA R & SHARON Y CRL
16-11-427-013 FORESTER LISA D C/O NATIONAL BANK PO BOX 310 HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	223 HUNT AV HILLSBORO, IL 62049-0000 LOT 8 BLK 1 A E FISH ADD 8-4-1815 S T00 R	0 0 2,150 14,860 17,010 0	0 6,000 4,000 0 0 0		0		0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$504.63 \$0.00 \$0.00 \$0.00 \$504.63 \$504.63 \$0.00	\$504.63 \$0.00 \$0.00 \$0.00 \$504.63 \$504.63 \$0.00	\$1,009.26 \$0.00 \$0.00 \$0.00 \$1,009.26 \$1,009.26 \$0.00	First Installment 07/19/2013 HILLSBORO NATIONAL BANK Second Installment 07/19/2013 HILLSBORO NATIONAL BANK
16-11-427-014 DAVIS, ROBERT E & ONITA M 215 HUNT AVE HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	215 HUNT AV HILLSBORO, IL 62049-0000 LOT 9 BLK 1 A E FISH ADD 8-4-1816 S T00 R	0 0 2,270 14,560 16,830 0	0 6,000 3,309 7,151 0 0		0		0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-11-427-015 ANDERSON, ADAM 14219 ILLINOIS RTE 127 BUTLER, IL 62015-0000	08003 9.49439 0040 0.0000	211 HUNT AV HILLSBORO, IL 62049-0000 LOT 10 BLK 1 A E FISH ADD 8-4-1817 S T00 R	0 0 2,270 5,240 7,510 0	0 0 0 0 0 0		0		0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$348.45 \$0.00 \$0.00 \$0.00 \$348.45 \$348.45 \$0.00	\$348.45 \$0.00 \$0.00 \$0.00 \$348.45 \$348.45 \$0.00	\$696.90 \$0.00 \$0.00 \$0.00 \$696.90 \$696.90 \$0.00	First Installment 08/05/2013 ANDERSON, ADAM H Second Installment 09/10/2013 ANDERSON, ADAM H

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-427-016 HUBER, STANLEY J & CYNTHIA D 203 WESTERN ST COFFEEN, IL 62017-0000	08003 9.49439 0040 0.0000	203 HUNT AV HILLSBORO, IL 62049-0000 LOT 11 BLK 1 A E FISH ADD 8-4-1818 S T00 R	0 0 2,270 1,590 3,860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$179.45 \$0.00 \$0.00 \$0.00 \$179.45 \$179.45 \$0.00	\$179.45 \$0.00 \$0.00 \$0.00 \$179.45 \$179.45 \$0.00	\$358.90 \$0.00 \$0.00 \$0.00 \$358.90 \$358.90 \$0.00	First Installment 07/30/2013 HUBER, STANLEY J & CYNTHIA D Second Installment 07/30/2013 HUBER, STANLEY J & CYNTHIA D
16-11-427-017 GOAD, CHARLES & JUDY D 1018 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	1018 S MAIN ST HILLSBORO, IL 62049-0000 LOT 12 BLK 1 A E FISH ADD 8-4-1819 S T00 R	0 0 2,270 0 2,270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$105.39 \$0.00 \$0.00 \$0.00 \$105.39 \$105.39 \$0.00	\$105.39 \$0.00 \$0.00 \$0.00 \$105.39 \$105.39 \$0.00	\$210.78 \$0.00 \$0.00 \$0.00 \$210.78 \$210.78 \$0.00	First Installment 06/28/2013 GOAD, CHARLES & JUDY D Second Installment 06/28/2013 GOAD, CHARLES & JUDY D
16-11-427-018 GOAD, CHARLES & JUDY D 1018 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1018 S MAIN ST HILLSBORO, IL 62049-0000 N 1/2 LOTS 13 & 14 BLK 1 A E FISH ADD 8-4-1821 S T00 R	0 0 2,640 14,090 16,730 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$491.81 \$0.00 \$0.00 \$0.00 \$491.81 \$491.81 \$0.00	\$491.81 \$0.00 \$0.00 \$0.00 \$491.81 \$491.81 \$0.00	\$983.62 \$0.00 \$0.00 \$0.00 \$983.62 \$983.62 \$0.00	First Installment 07/12/2013 GOAD, CHARLES & JUDY D Second Installment 07/29/2013 GOAD, CHARLES & JUDY D
16-11-427-019 MCKENZIE FAMILY TRUST, PO BOX 307 Butler, IL 62015-	08003 9.49439 0040 0.0000	1024 S MAIN ST HILLSBORO, IL 62049-0000 S 1/2 LOTS 13 & 14 BLK 1 A E FISH ADD 8-4-1820 S T00 R	0 0 2,640 16,560 19,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$891.05 \$0.00 \$0.00 \$0.00 \$891.05 \$891.05 \$0.00	\$891.05 \$0.00 \$0.00 \$0.00 \$891.05 \$891.05 \$0.00	\$1,782.10 \$0.00 \$0.00 \$0.00 \$1,782.10 \$1,782.10 \$0.00	First Installment 07/30/2013 MCKENZIE FAMILY TRUST, Second Installment 09/09/2013 MCKENZIE FAMILY TRUST,
16-11-427-020 BENNING, MARY FRANCES 316 W FAIRGROUND AVE HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	316 W FAIRGROUND AV HILLSBORO, IL 62049 LTS 1 & 2 BLK 2 L E FISH ADD	0 0 6,590 14,130 20,720 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$676.95 \$0.00 \$0.00 \$0.00 \$676.95 \$676.95 \$0.00	\$676.95 \$0.00 \$0.00 \$0.00 \$676.95 \$676.95 \$0.00	\$1,353.90 \$0.00 \$0.00 \$0.00 \$1,353.90 \$1,353.90 \$0.00	First Installment 08/07/2013 BENNING, MAYNARD R & MARY F Second Installment 08/07/2013 BENNING, MAYNARD R & MARY F
16-11-428-001 LANDERS LUMBER CO INC 20214 LANDERS TRAIL COFFEEN, IL 62017-0000	08003 9.49439 0030 0.0000	20214 LANDERS TR COFFEEN, IL 62017-0000 PT LOT 1 & 2 PT E 1/2 SE LOTS IN HILLSBORO 8-4-1052 S11 T08 R4	0 0 2,190 0 2,190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$101.59 \$0.00 \$0.00 \$0.00 \$101.59 \$101.59 \$0.00	\$101.59 \$0.00 \$0.00 \$0.00 \$101.59 \$101.59 \$0.00	\$203.18 \$0.00 \$0.00 \$0.00 \$203.18 \$203.18 \$0.00	First Installment 08/30/2013 LANDERS LUMBER CO INC Second Installment 09/09/2013 LANDERS LUMBER CO INC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
16-11-428-002 LANDERS LUMBER CO INC 20214 LANDERS TRAIL CPFFEEEN, IL 62017-0000	08003 9.49439 0040 0.0000	1007 VANDALIA RD HILLSBORO, IL 62049-0000 N PT LOT 1 & 2 PT E 1/2 NE LOTS IN HILLSBORO 8-4-1051 S11 T08 R4	0 0 3,010 12,860 15,870 0	0 0 0 0 0 0					
					Tax Due	\$736.29	\$736.29	\$1,472.58	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	LANDERS LUMBER CO INC
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$736.29	\$736.29	\$1,472.58	
					Paid	\$736.29	\$736.29	\$1,472.58	09/09/2013
					Unpaid	\$0.00	\$0.00	\$0.00	LANDERS LUMBER CO INC
16-11-428-003 SHIPMAN, ROGER D 1009 VANDALIA RD HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1009 VANDALIA RD HILLSBORO, IL 62049-0000 LOT 1 BUTLER ADD 8-4-1545 S T00 R	0 0 1,600 12,630 14,230 0	0 6,000 0 0 0 0					
					Tax Due	\$375.51	\$375.51	\$751.02	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	SHIPMAN, ROGER & RITA RENE
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$375.51	\$375.51	\$751.02	
					Paid	\$375.51	\$375.51	\$751.02	08/08/2013
					Unpaid	\$0.00	\$0.00	\$0.00	SHIPMAN, ROGER & RITA RENE
16-11-428-004 SHIPMAN, ROGER & RITA RENE 1009 VANDALIA RD Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	1011 VANDALIA RD HILLSBORO, IL 62049-0000 LOT 2 BUTLER ADD 8-4-1546 S T00 R	0 0 1,510 2,010 3,520 0	0 0 0 0 0 0					
					Tax Due	\$163.78	\$163.78	\$327.56	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	SHIPMAN, ROGER & RITA RENE
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$163.78	\$163.78	\$327.56	
					Paid	\$163.78	\$163.78	\$327.56	08/08/2013
					Unpaid	\$0.00	\$0.00	\$0.00	SHIPMAN, ROGER & RITA RENE
16-11-428-005 ANDERSON, ADAM H 14219 ILLINOIS RTE 127 BUTLER, IL 62015-0000	08003 9.49439 0040 0.0000	1013 VANDALIA RD HILLSBORO, IL 62049-0000 LOT 3 BUTLER ADD 8-4-1547 S T00 R	0 0 1,360 3,830 5,190 0	0 0 0 0 0 0					
					Tax Due	\$241.16	\$241.16	\$482.32	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	ANDERSON, ADAM H
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$241.16	\$241.16	\$482.32	
					Paid	\$241.16	\$241.16	\$482.32	09/10/2013
					Unpaid	\$0.00	\$0.00	\$0.00	ANDERSON, ADAM H
16-11-428-006 ANDERSON, ADAM H 14219 ILLINOIS RTE 127 BUTLER, IL 62015-0000	08003 9.49439 0040 0.0000	1015 VANDALIA RD HILLSBORO, IL 62049-0000 N 33 FT LOT 4 BUTLER ADD 8-4-1548 S T00 R	0 0 1,210 3,620 4,830 0	0 0 0 0 0 0					
					Tax Due	\$224.07	\$224.07	\$448.14	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	ANDERSON, ADAM H
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$224.07	\$224.07	\$448.14	
					Paid	\$224.07	\$224.07	\$448.14	09/10/2013
					Unpaid	\$0.00	\$0.00	\$0.00	ANDERSON, ADAM H
16-11-428-007 SPAETH, DAVID 243 SPAETH LN HILLSBORO, IL 62049-0000	08003 9.49439 0060 0.0000	1029 VANDALIA RD HILLSBORO, IL 62049-0000 S 5 FT LOT 4 & ALL LOT 5 BUTLER ADD 8-4-1549 S T00 R	0 0 470 5,880 6,350 0	0 0 0 0 0 0					
					Tax Due	\$294.80	\$294.80	\$589.60	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	SPAETH, DAVID
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$294.80	\$294.80	\$589.60	
					Paid	\$294.80	\$294.80	\$589.60	08/07/2013
					Unpaid	\$0.00	\$0.00	\$0.00	SPAETH, DAVID

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-429-001	08003	422 HUNT AV	0	0	Tax Due	\$328.51	\$328.51	\$657.02	First Installment
MORONEY, KELLY C/O NATIONAL BANK	9.49439	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
PO BOX 310 212 S MAIN	0040	LOT 1 BLK 4 L E FISH ADD 8-4-1846 S T00	2,270	0	Pen. Due	\$0.00	\$0.00	\$0.00	HILLSBORO NATIONAL BANK
HILLSBORO, IL 62049-0000	0.0000	R	10,940	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,210	0	Total Due	\$328.51	\$328.51	\$657.02	
			0	0	Paid	\$328.51	\$328.51	\$657.02	07/19/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HILLSBORO NATIONAL BANK
16-11-429-002	08003	414 HUNT AV	0	0	Tax Due	\$222.17	\$222.17	\$444.34	First Installment
JOHNSON, GALE M	9.49439	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
414 HUNT AVE	0040	LOT 2 BLK 4 L E FISH ADD 8-4-1847 S T00	2,270	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON, GALE M
HILLSBORO, IL 62049-0000	0.0000	R	12,740	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			15,010	0	Total Due	\$222.17	\$222.17	\$444.34	
			0	0	Paid	\$222.17	\$222.17	\$444.34	06/18/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	JOHNSON, GALE M
16-11-429-003	08003	408 HUNT AV	0	0	Tax Due	\$454.78	\$454.78	\$909.56	First Installment
HUGHES, MARCIA J & TINA HUGHES	9.49439	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2013
408 HUNT AVE	0040	LOT 3 BLK 4 L E FISH ADD 8-4-1848 S T00	2,270	0	Pen. Due	\$0.00	\$0.00	\$0.00	HUGHES, MARCIA J & TINA HUGHES
Hillsboro, IL 62049-	0.0000	R	13,660	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			15,930	0	Total Due	\$454.78	\$454.78	\$909.56	
			0	0	Paid	\$454.78	\$454.78	\$909.56	08/16/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HUGHES, MARCIA J & TINA HUGHES
16-11-429-004	08003	402 HUNT AV	0	0	Tax Due	\$127.32	\$127.32	\$254.64	First Installment
MEYER, ZALA	9.49439	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
402 HUNT AVE	0040	LOT 4 BLK 4 L E FISH ADD 8-4-1849 S T00	2,580	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	MEYER, ZALA
HILLSBORO, IL 62049-0000	0.0000	R	16,350	5,828	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			18,930	0	Total Due	\$127.32	\$127.32	\$254.64	
			0	0	Paid	\$127.32	\$127.32	\$254.64	06/18/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MEYER, ZALA
16-11-429-007	08003	1123 S OAK ST	0	0	Tax Due	\$24.69	\$24.69	\$49.38	First Installment
IRVINE, MELANIE C/O CORELOGIC	9.49439	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC DRIVE	0030	W 125 FT S 15 FT LOT 6 BLK 4 L E FISH	530	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
ATTN: BILL RECEIPT	0.0000	ADD 8-4-1854 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-			530	0	Total Due	\$24.69	\$24.69	\$49.38	
			0	0	Paid	\$24.69	\$24.69	\$49.38	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	CORELOGIC
16-11-429-008	08003	1123 S OAK ST	0	0	Tax Due	\$805.60	\$805.60	\$1,611.20	First Installment
IRVINE, MELANIE C/O CORELOGIC	9.49439	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC DRIVE	0040	W 125 FT N 35 FT LOT 7 BLK 4 L E FISH	1,290	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
ATTN: BILL RECEIPT	0.0000	ADD 8-4-1856 S T00 R	22,200	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-			23,490	0	Total Due	\$805.60	\$805.60	\$1,611.20	
			0	0	Paid	\$805.60	\$805.60	\$1,611.20	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	CORELOGIC

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-429-009	08003	1119 S OAK ST	0	0	Tax Due	\$835.03	\$835.03	\$1,670.06	First Installment
SEAGO, GREGORY & DANIELLE	9.49439	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
1119 S OAK ST	0040	W PT LOT 7 BLK 4 75 FT X 125 FT L E	2,190	0	Pen. Due	\$0.00	\$0.00	\$0.00	SEAGO, GREGORY & DANIELLE
Hillsboro, IL 62049-	0.0000	FISH ADD 8-4-1858 S T00 R	21,940	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			24,130	0	Total Due	\$835.03	\$835.03	\$1,670.06	
			0	0	Paid	\$835.03	\$835.03	\$1,670.06	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SEAGO, GREGORY & DANIELLE
16-11-429-010	08003	1118 S JEFFERSON ST	0	0	Tax Due	\$367.44	\$367.44	\$734.88	First Installment
PLUNKETT, CLEVELAND D & DELORES E	9.49439	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
134 N BROAD ST	0040	PT LOT 5 BLK 4 42 1/2 X 100 FT L E FISH	1,730	0	Pen. Due	\$0.00	\$0.00	\$0.00	PLUNKETT, CLEVELAND D
Hillsboro, IL 62049-	0.0000	ADD 8-4-1851 S T00 R	6,190	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,920	0	Total Due	\$367.44	\$367.44	\$734.88	
			0	0	Paid	\$367.44	\$367.44	\$734.88	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	PLUNKETT, CLEVELAND D
16-11-429-011	08003	1120 S JEFFERSON ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
RHODES, BETTY J	9.49439	HILLSBORO, IL 62049-0000	0	4,276	Drainage Due	\$0.00	\$0.00	\$0.00	
1120 S JEFFERSON ST	0040	E PT LOT 6 BLK 4 42.5 FT x 100 FT L E	1,730	3,464	Pen. Due	\$0.00	\$0.00	\$0.00	
Hillsboro, IL 62049-	0.0000	FISH ADD 8-4-1852 S T00 R	6,190	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,920	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
16-11-429-015	08003		0	0	Tax Due	\$126.75	\$126.75	\$253.50	First Installment
SEAGO, GREGORY & DANIELLE	9.49439		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
1119 S OAK ST	0030	W PT LOT 8 PT E 1/2 SE 127 3/10 FT X 110	2,730	0	Pen. Due	\$0.00	\$0.00	\$0.00	SEAGO, GREGORY & DANIELLE
Hillsboro, IL 62049-	0.0000	FT LOTS IN HILLSBORO 8-4-1080 S11 T08 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,730	0	Total Due	\$126.75	\$126.75	\$253.50	
			0	0	Paid	\$126.75	\$126.75	\$253.50	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SEAGO, GREGORY & DANIELLE
16-11-429-019	08003	401 W MECHANIC	0	0	Tax Due	\$37.03	\$37.03	\$74.06	First Installment
ERVIN, EDWARD E	9.49439	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
401 W MECHANIC	0030	S 1/2 LOT 2 MECHANIC STREET SUB DIV	800	0	Pen. Due	\$0.00	\$0.00	\$0.00	ERVIN, EDWARD E
HILLSBORO, IL 62049-0000	0.0000	8-4-2172 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			800	0	Total Due	\$37.03	\$37.03	\$74.06	
			0	0	Paid	\$37.03	\$37.03	\$74.06	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ERVIN, EDWARD E
16-11-429-020	08003	401 W MECHANIC	0	0	Tax Due	\$51.27	\$51.27	\$102.54	First Installment
ERVIN, EDWARD E	9.49439	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
401 W MECHANIC	0030	PT LOT 3 MECHANIC STREET SUB DIV	1,100	0	Pen. Due	\$0.00	\$0.00	\$0.00	ERVIN, EDWARD E
HILLSBORO, IL 62049-0000	0.0000	8-4-2173 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,100	0	Total Due	\$51.27	\$51.27	\$102.54	
			0	0	Paid	\$51.27	\$51.27	\$102.54	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ERVIN, EDWARD E

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
16-11-429-021 ERVIN, EDWARD E 401 W MECHANIC ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	401 W MECHANIC ST HILLSBORO, IL 62049-0000 LOT 4 MECHANIC STREET SUB DIV 8-4-2174 S T00 R	0 0 1,490 27,270 28,760 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,050.08 \$0.00 \$0.00 \$0.00 \$1,050.08 \$1,050.08 \$0.00	\$1,050.08 \$0.00 \$0.00 \$0.00 \$1,050.08 \$1,050.08 \$0.00	\$2,100.16 \$0.00 \$0.00 \$0.00 \$2,100.16 \$2,100.16 \$0.00	First Installment 07/30/2013 ERVIN, EDWARD E Second Installment 07/30/2013 ERVIN, EDWARD E
16-11-429-022 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.49439 0090 0.0000	JEFFERSON ST HILLSBORO, IL 62049-0000 LOT 5 & PT JEFFERSON ST LYG N LOT 5 MECHANIC STREET SUB DIV DOCKET NO 87-68-107 8-4-2175 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-11-429-024 FULKS, GEORGE 1124 S JEFFERSON ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1124 S JEFFERSON ST HILLSBORO, IL 62049-0000 PT LOT 1 W OF JEFFERSON & PT LOTS 2-3 & 4 N & W OF DRAIN MECHANIC STREET SUB DIV 8-4-2172 A INC 2173 A S T00 R	0 0 1,270 1,410 2,680 0	0 980 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$77.86 \$0.00 \$0.00 \$0.00 \$77.86 \$77.86 \$0.00	\$77.86 \$0.00 \$0.00 \$0.00 \$77.86 \$77.86 \$0.00	\$155.72 \$0.00 \$0.00 \$0.00 \$155.72 \$155.72 \$0.00	First Installment 08/06/2013 FULKS, GEORGE Second Installment 09/09/2013 FULKS, GEORGE
16-11-429-025 WILLIAMS, CHARLES H 133 W DYSON PO BOX 426 DIVERNON, IL 62530-0000	08003 9.49439 0040 0.0000	1122 S JEFFERSON ST HILLSBORO, IL 62049-0000 S 15' E 125' LOT 6 & 3 125' LOT 7 BLK 4 L E FISH ADD 8-4-1855 & 1857 S T00 R	0 0 1,820 1,040 2,860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$132.92 \$0.00 \$0.00 \$0.00 \$132.92 \$132.92 \$0.00	\$132.92 \$0.00 \$0.00 \$0.00 \$132.92 \$132.92 \$0.00	\$265.84 \$0.00 \$0.00 \$0.00 \$265.84 \$265.84 \$0.00	First Installment 07/16/2013 WILLIAMS, CHARLES H Second Installment 08/07/2013 WILLIAMS, CHARLES H
16-11-429-026 GARMAN, TIMOTHY J & CINDY M 30 MEADOWBROOK HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1118 S OAK ST HILLSBORO, IL 62049 L E FISH ADD W 150' LT 5 & N 35' W 150' LT 6 BLK 4	0 0 3,200 9,110 12,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$571.56 \$0.00 \$0.00 \$0.00 \$571.56 \$571.56 \$0.00	\$571.56 \$0.00 \$0.00 \$0.00 \$571.56 \$571.56 \$0.00	\$1,143.12 \$0.00 \$0.00 \$0.00 \$1,143.12 \$1,143.12 \$0.00	First Installment 08/30/2013 GARMAN, TIMOTHY J & CINDY M Second Installment 09/09/2013 GARMAN, TIMOTHY J & CINDY M
16-11-430-001 SLIGHTOM, LARRY A II & JULIE M C/O NATIONAL BANK P O BOX 310 Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	326 HUNT AV HILLSBORO, IL 62049-0000 PT LOT 1 BLK 3 L E FISH ADD 8-4-1842 S T00 R	0 0 2,640 19,430 22,070 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$739.62 \$0.00 \$0.00 \$0.00 \$739.62 \$739.62 \$0.00	\$739.62 \$0.00 \$0.00 \$0.00 \$739.62 \$739.62 \$0.00	\$1,479.24 \$0.00 \$0.00 \$0.00 \$1,479.24 \$1,479.24 \$0.00	First Installment 07/19/2013 HILLSBORO NATIONAL BANK Second Installment 07/19/2013 HILLSBORO NATIONAL BANK

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-430-002 SCHEER, JENNIFER 322 HUNT Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	322 HUNT AV HILLSBORO, IL 62049-0000 LOT 2 BLK 3 L E FISH ADD 8-4-1843 S T00 R	0 0 3,720 13,860 17,580 0	0 5,090 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$574.41 \$0.00 \$8.62 \$0.00 \$574.41 \$574.41 \$0.00	\$574.41 \$0.00 \$8.62 \$0.00 \$583.03 \$583.03 \$0.00	\$1,148.82 \$0.00 \$8.62 \$0.00 \$1,157.44 \$1,157.44 \$0.00	First Installment 08/07/2013 SCHEER, JENNIFER Second Installment 09/13/2013 SCHEER, JENNIFER
16-11-430-003 WESTBROOK, GREGORY L 318 HUNT AVE HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	318 HUNT AV HILLSBORO, IL 62049-0000 LOT 3 BLK 3 L E FISH ADD 8-4-1844 S T00 R	0 0 2,640 12,740 15,380 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$429.15 \$0.00 \$0.00 \$0.00 \$429.15 \$429.15 \$0.00	\$429.15 \$0.00 \$0.00 \$0.00 \$429.15 \$429.15 \$0.00	\$858.30 \$0.00 \$0.00 \$0.00 \$858.30 \$858.30 \$0.00	First Installment 07/01/2013 WESTBROOK, GREGORY L Second Installment 07/01/2013 WESTBROOK, GREGORY L
16-11-430-004 KINDERDAY, ANDY P 220 HUNT AVE HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	220 HUNT AV HILLSBORO, IL 62049-0000 LOT 7 BLK 2 A E FISH ADD 8-4-1827 S T00 R	0 0 2,270 13,120 15,390 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$429.62 \$0.00 \$0.00 \$0.00 \$429.62 \$429.62 \$0.00	\$429.62 \$0.00 \$0.00 \$0.00 \$429.62 \$429.62 \$0.00	\$859.24 \$0.00 \$0.00 \$0.00 \$859.24 \$859.24 \$0.00	First Installment 07/11/2013 BAC TAXSERVICESCORP Second Installment 08/26/2013 BAC TAXSERVICESCORP
16-11-430-007 DOBSON, CHRISTINA C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	08003 9.49439 0040 0.0000	204 HUNT AV HILLSBORO, IL 62049-0000 LOT 4 BLK 2 A E FISH ADD 8-4-1824 S T00 R	0 0 2,270 11,060 13,330 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$333.73 \$0.00 \$0.00 \$0.00 \$333.73 \$333.73 \$0.00	\$333.73 \$0.00 \$0.00 \$0.00 \$333.73 \$333.73 \$0.00	\$667.46 \$0.00 \$0.00 \$0.00 \$667.46 \$667.46 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
16-11-430-008 ROTTINGHAUS, BETTY 114 HUNT AVE HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	114 HUNT AV HILLSBORO, IL 62049-0000 LOT 3 BLK 2 A E FISH ADD 8-4-1823 S T00 R	0 0 2,270 5,930 8,200 0	0 4,883 0 3,137 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-11-430-009 WELLS, DAVID C & KATHERINE 106 HUNT AVE HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	106 HUNT AV HILLSBORO, IL 62049-0000 LOTS 1 & 2 BLK 2 A E FISH ADD 8-4-1822 S T00 R	0 0 4,590 11,040 15,630 0	0 4,089 4,000 4,163 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$48.80 \$0.00 \$0.00 \$0.00 \$48.80 \$48.80 \$0.00	\$48.80 \$0.00 \$0.00 \$0.00 \$48.80 \$48.80 \$0.00	\$97.60 \$0.00 \$0.00 \$0.00 \$97.60 \$97.60 \$0.00	First Installment 06/18/2013 WELLS, DAVID C & KATHERINE Second Installment 06/18/2013 WELLS, DAVID C & KATHERINE

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			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
16-11-430-010 GATES, MARIE C/O NATIONAL BANK P O BOX 310 Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	1119 S JEFFERSON ST HILLSBORO, IL 62049-0000 S 10 FT LOT 1 & ALL LOT 4 BLK 3 L E FISH ADD 8-4-1845 S T00 R	0 0 2,190 13,880 16,070 0	0 6,000 0 0 0 0		0 6,000 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$460.96 \$0.00 \$0.00 \$0.00 \$460.96 \$460.96 \$0.00	\$460.96 \$0.00 \$0.00 \$0.00 \$460.96 \$460.96 \$0.00	\$921.92 \$0.00 \$0.00 \$0.00 \$921.92 \$921.92 \$0.00	First Installment 07/19/2013 HILLSBORO NATIONAL BANK Second Installment 07/19/2013 HILLSBORO NATIONAL BANK
16-11-430-012 BARGER, ANGELO & DENISE 319 W MECHANIC ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	319 W MECHANIC ST HILLSBORO, IL 62049-0000 PT LOT 8 PT E 1/2 SE 75 FT X 182 FT LOTS IN HILLSBORO 8-4-1077 S11 T08 R4	0 0 2,960 12,650 15,610 0	0 6,000 0 0 0 0		0 6,000 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$439.59 \$0.00 \$0.00 \$0.00 \$439.59 \$439.59 \$0.00	\$439.59 \$0.00 \$0.00 \$0.00 \$439.59 \$439.59 \$0.00	\$879.18 \$0.00 \$0.00 \$0.00 \$879.18 \$879.18 \$0.00	First Installment 08/05/2013 LORETTA TAX SERVICE Second Installment 09/12/2013 GREEN PLANET
16-11-430-015 SPINNER, MARY 317 W MECHANIC ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	317 W MECHANIC ST HILLSBORO, IL 62049-0000 PT LOT 8 PT E 1/2 SE 75 FT X 118 FT N OF MECHANIC LOTS IN HILLSBORO 8-4-1078 S11 T08 R4	0 0 2,450 19,880 22,330 0	0 6,000 0 0 0 0		0 6,000 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$751.96 \$0.00 \$0.00 \$0.00 \$751.96 \$751.96 \$0.00	\$751.96 \$0.00 \$0.00 \$0.00 \$751.96 \$751.96 \$0.00	\$1,503.92 \$0.00 \$0.00 \$0.00 \$1,503.92 \$1,503.92 \$0.00	First Installment 08/30/2013 SPINNER, MARY Second Installment 09/09/2013 SPINNER, MARY
16-11-430-016 VOGEL HOMES LLC 45 TURKEY LN Irving, IL 62051-0000	08003 9.49439 0040 0.0000	309 W MECHANIC ST HILLSBORO, IL 62049-0000 PT LOT 8 PT E 1/2 SE 55 FT X 294 FT LOTS IN HILLSBORO 8-4-1076 S11 T08 R4	0 0 2,270 18,570 20,840 0	0 6,000 0 0 0 0		0 6,000 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$967.48 \$0.00 \$0.00 \$0.00 \$967.48 \$967.48 \$0.00	\$967.48 \$0.00 \$0.00 \$0.00 \$967.48 \$967.48 \$0.00	\$1,934.96 \$0.00 \$0.00 \$0.00 \$1,934.96 \$1,934.96 \$0.00	First Installment 08/08/2013 VOGEL HOMES LLC Second Installment 09/10/2013 VOGEL HOMES LLC
16-11-430-017 BUTLER, EDWARD L 817 JEFFERSON HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	TRUESDALE HILLSBORO, IL 62049-0000 PT LOT 8 PT E 1/2 SE 198 FT X 86 3/4 FT LOTS IN HILLSBORO 8-4-1061 S11 T08 R4	0 0 2,150 0 2,150 0	0 6,000 0 0 0 0		0 6,000 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$99.69 \$0.00 \$0.00 \$0.00 \$99.69 \$99.69 \$0.00	\$99.69 \$0.00 \$0.00 \$0.00 \$99.69 \$99.69 \$0.00	\$199.38 \$0.00 \$0.00 \$0.00 \$199.38 \$199.38 \$0.00	First Installment 08/05/2013 BUTLER, EDWARD L Second Installment 09/09/2013 BUTLER, EDWARD L & CATHY L
16-11-430-018 SHERER JOSEPH G & ANNE FOSTER PO BOX 116 TAYLOR SPRINGS, IL 62089-0000	08003 9.49439 0040 0.0000	209 TRUESDALE PL HILLSBORO, IL 62049-0000 PT E 1/2 SE 50 FT X 185 FT LOTS IN HILLSBORO 8-4-1064 S11 T08 R4	0 0 1,650 5,030 6,680 0	0 6,000 0 0 0 0		0 6,000 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$309.99 \$0.00 \$0.00 \$0.00 \$309.99 \$309.99 \$0.00	\$309.99 \$0.00 \$0.00 \$0.00 \$309.99 \$309.99 \$0.00	\$619.98 \$0.00 \$0.00 \$0.00 \$619.98 \$619.98 \$0.00	First Installment 07/22/2013 SHERER, JOE & ANNE FOSTER Second Installment 07/22/2013 SHERER, JOE & ANNE FOSTER

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
16-11-430-019 CASEY , SAM H & SUSAN L 203 TRUESDALE Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	203 TRUESDALE PL HILLSBORO, IL 62049-0000 PT E 1/2 SE 50 FT X 185 FT LOTS IN HILLSBORO 8-4-1066 S11 T08 R4	0 0 1,650 6,820 8,470 0	0 5,681 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$28.44 \$0.00 \$0.00 \$0.00 \$28.44 \$28.44 \$0.00	\$56.88 \$0.00 \$0.00 \$0.00 \$56.88 \$56.88 \$0.00	First Installment 07/17/2013 CASEY , SAM H & SUSAN L Second Installment 07/17/2013 CASEY , SAM H & SUSAN L
16-11-430-020 CAMPBELL, STEVEN C PO BOX 261 HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	119 TRUESDALE PL HILLSBORO, IL 62049-0000 PT E 1/2 SE 50 FT X 175 FT LOTS IN HILLSBORO 8-4-1060 S11 T08 R4	0 0 1,920 7,280 9,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$427.25 \$0.00 \$0.00 \$0.00 \$427.25 \$427.25 \$0.00	\$854.50 \$0.00 \$0.00 \$0.00 \$854.50 \$854.50 \$0.00	First Installment 08/09/2013 CAMPBELL, STEVEN C Second Installment 09/06/2013 CAMPBELL, STEVEN C
16-11-430-021 RIDDLE, ELIZABETH 1116 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1116 S MAIN ST HILLSBORO, IL 62049-0000 W PT E 1/2 SE 50 FT X 150 FT LOTS IN HILLSBORO 8-4-1056 S11 T08 R4	0 0 1,820 9,110 10,930 0	0 6,000 45 4,645 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-11-430-022 ANDERSON, ADAM H 14219 ILLINOIS RTE 127 BUTLER, IL 62015-0000	08003 9.49439 0040 0.0000	1128 S MAIN ST HILLSBORO, IL 62049-0000 MID PT E 1/2 SE 50 FT X 150 FT LOTS IN HILLSBORO 8-4-1058 S11 T08 R4	0 0 1,820 5,990 7,810 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$362.69 \$0.00 \$0.00 \$0.00 \$362.69 \$362.69 \$0.00	\$725.38 \$0.00 \$0.00 \$0.00 \$725.38 \$725.38 \$0.00	First Installment 08/05/2013 ANDERSON, ADAM H Second Installment 09/10/2013 ANDERSON, ADAM H
16-11-430-023 JANSMA, NILS & SHERYL 4197 SERI ST San Diego, CA 92117-	08003 9.49439 0040 0.0000	1134 S MAIN ST HILLSBORO, IL 62049-0000 PT E 1/2 SE 50 FT X 150 FT LOTS IN HILLSBORO 8-4-1059 S11 T08 R4	0 0 1,820 7,950 9,770 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$453.36 \$0.00 \$0.00 \$0.00 \$453.36 \$453.36 \$0.00	\$906.72 \$0.00 \$0.00 \$0.00 \$906.72 \$906.72 \$0.00	First Installment 07/03/2013 JANSMA N & S Second Installment 07/03/2013 JANSMA N & S
16-11-430-024 BUTLER, EDWARD L 817 JEFFERSON HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	301 W MECHANIC ST HILLSBORO, IL 62049-0000 PT E 1/2 SE 99 FT X 99 FT LOTS IN HILLSBORO 8-4-1062 S11 T08 R4	0 0 3,090 21,210 24,300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,127.94 \$0.00 \$0.00 \$0.00 \$1,127.94 \$1,127.94 \$0.00	\$2,255.88 \$0.00 \$0.00 \$0.00 \$2,255.88 \$2,255.88 \$0.00	First Installment 08/05/2013 BUTLER, EDWARD L Second Installment 09/09/2013 BUTLER, EDWARD L & CATHY L

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
16-11-430-025	08003			209 W MECHANIC ST		0	0	Tax Due	\$877.76	\$877.76	\$1,755.52	First Installment
WINGLER, DENISE	9.49439			HILLSBORO, IL 62049-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
209 W MECHANIC ST	0040			PT NW SE 40 FT X 130 FT LOTS IN		1,380	0	Pen. Due	\$0.00	\$0.00	\$0.00	WINGLER, DENISE
Hillsboro, IL 62049-	0.0000			HILLSBORO 8-4-1123 S11 T08 R4		23,670	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						25,050	0	Total Due	\$877.76	\$877.76	\$1,755.52	
						0	0	Paid	\$877.76	\$877.76	\$1,755.52	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	WINGLER, DENISE
16-11-430-026	08003			209 W MECHANIC		0	0	Tax Due	\$64.09	\$64.09	\$128.18	First Installment
WINGLER, DENISE	9.49439			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
209 W MECHANIC ST	0030			PT NE SE 40 FT X 130 FT LOTS IN		1,380	0	Pen. Due	\$0.00	\$0.00	\$0.00	WINGLER, DENISE
Hillsboro, IL 62049-	0.0000			HILLSBORO 8-4-1122 S11 T08 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,380	0	Total Due	\$64.09	\$64.09	\$128.18	
						0	0	Paid	\$64.09	\$64.09	\$128.18	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	WINGLER, DENISE
16-11-430-027	08003			119 W MECHANIC ST		0	0	Tax Due	\$385.47	\$385.47	\$770.94	First Installment
SHERER, JOSEPH G & ANNE FOSTER	9.49439			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2013
707 ORCHARD ST	0040			PT LOT 8 PT NE SE 50 FT X 130 FT LOTS		1,650	0	Pen. Due	\$0.00	\$0.00	\$0.00	SHERER, JOE & ANNE FOSTER
PO BOX 116	0.0000			IN HILLSBORO 8-4-1121 S11 T08 R4		6,660	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
TAYLOR SPRINGS, IL 62089-0000						8,310	0	Total Due	\$385.47	\$385.47	\$770.94	
						0	0	Paid	\$385.47	\$385.47	\$770.94	07/22/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	SHERER, JOE & ANNE FOSTER
16-11-430-028	08003			1144 S MAIN ST		0	0	Tax Due	\$645.15	\$645.15	\$1,290.30	First Installment
ROBISON, JOHN H	9.49439			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1144 S MAIN ST	0040			157 7/10 FT X 85 4/5 FT COR MAIN &		3,180	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROBISON, JOHN H
PO BOX 315	0.0000			MECHANIC LOTS IN HILLSBORO 8-4-1063		10,720	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
HILLSBORO, IL 62049-0000				S11 T08 R4		13,900	0	Total Due	\$645.15	\$645.15	\$1,290.30	
						0	0	Paid	\$645.15	\$645.15	\$1,290.30	09/03/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	ROBISON, JOHN H
16-11-430-029	08003			214 HUNT AV		0	0	Tax Due	\$417.76	\$417.76	\$835.52	First Installment
KULL, JAMES P & TONI E	9.49439			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
62 WESTWOOD DR	0040			N 96 FT LOT 6 BLK 2 A E FISH ADD		2,270	0	Pen. Due	\$0.00	\$0.00	\$0.00	KULL, JAMES P & TONI E
HILLSBORO, IL 62049-0000	0.0000			8-4-1826 S T00 R		6,730	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						9,000	0	Total Due	\$417.76	\$417.76	\$835.52	
						0	0	Paid	\$417.76	\$417.76	\$835.52	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	KULL, JAMES P & TONI E
16-11-430-031	08003			210 HUNT AV		0	0	Tax Due	\$455.73	\$455.73	\$911.46	First Installment
KULL, JAMES P & TONI E	9.49439			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
62 WESTWOOD DR	0040			LOT 5 & BAL LOT 6 BLK 2 A E FISH ADD		2,270	0	Pen. Due	\$0.00	\$0.00	\$0.00	KULL, JAMES P & TONI E
HILLSBORO, IL 62049-0000	0.0000			8-4-1825 S T00 R		7,550	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						9,820	0	Total Due	\$455.73	\$455.73	\$911.46	
						0	0	Paid	\$455.73	\$455.73	\$911.46	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	KULL, JAMES P & TONI E

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-430-032 COMPTON, ADAM 325 W MECHANIC ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	325 W MECHANIC ST HILLSBORO, IL 62049-0000 MECHANIC ST SUB DIV PT LT 1 N & ADJ LTS 5 & 6 & ALL LTS 5 & 6	0 0 4,520 17,190 21,710 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$723.00 \$0.00 \$0.00 \$0.00 \$723.00 \$723.00 \$0.00	\$723.00 \$0.00 \$0.00 \$0.00 \$723.00 \$723.00 \$0.00	\$1,446.00 \$0.00 \$0.00 \$0.00 \$1,446.00 \$1,446.00 \$0.00	First Installment 08/07/2013 COMPTON, ADAM Second Installment 09/09/2013 COMPTON, ADAM
16-11-431-001 VINCENT, CINDY J 104 E FAIRGROUND AVE HILLSBORO, IL 62049-0000	08003 9.49439 0060 0.0000	104 E FAIRGROUND AV HILLSBORO, IL 62049-0000 LOT 1 PIN HOOK ADD 8-4-2309 S T00 R	0 0 5,130 15,500 20,630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$957.51 \$0.00 \$0.00 \$0.00 \$957.51 \$957.51 \$0.00	\$957.51 \$0.00 \$0.00 \$0.00 \$957.51 \$957.51 \$0.00	\$1,915.02 \$0.00 \$0.00 \$0.00 \$1,915.02 \$1,915.02 \$0.00	First Installment 06/18/2013 VINCENT, CINDY J Second Installment 06/18/2013 VINCENT, CINDY J
16-11-431-002 VINCENT, CINDY J 104 E FAIRGROUND HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	104 E FAIRGROUND HILLSBORO, IL 62049-0000 LOT 2 PIN HOOK ADD 8-4-2310 S T00 R	0 0 1,330 0 1,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$61.72 \$0.00 \$0.00 \$0.00 \$61.72 \$61.72 \$0.00	\$61.72 \$0.00 \$0.00 \$0.00 \$61.72 \$61.72 \$0.00	\$123.44 \$0.00 \$0.00 \$0.00 \$123.44 \$123.44 \$0.00	First Installment 06/18/2013 VINCENT, CINDY J Second Installment 06/18/2013 VINCENT, CINDY J
16-11-431-003 HOLCOMB, JEFFREY B & TRACY L 434 S MAIN ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	1023 S MAIN ST HILLSBORO, IL 62049-0000 W 1/2 LOT 3 PIN HOOK ADD 8-4-2311 S T00 R	0 0 1,160 5,360 6,520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$302.40 \$0.00 \$0.00 \$0.00 \$302.40 \$302.40 \$0.00	\$302.40 \$0.00 \$0.00 \$0.00 \$302.40 \$302.40 \$0.00	\$604.80 \$0.00 \$0.00 \$0.00 \$604.80 \$604.80 \$0.00	First Installment 08/12/2013 HOLCOMB, JEFFREY B & TRACY L Second Installment 09/11/2013 HOLCOMB, JEFFREY B & TRACY L
16-11-431-004 CARRIKER, JOSEPH 112 LEWIS ST Raymond, IL 62560-	08003 9.49439 0040 0.0000	1103 S MAIN ST HILLSBORO, IL 62049-0000 W 1/2 LOT 4 PIN HOOK ADD 8-4-2313 S T00 R	0 0 1,290 3,780 5,070 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$235.46 \$0.00 \$0.00 \$0.00 \$235.46 \$235.46 \$0.00	\$235.46 \$0.00 \$0.00 \$0.00 \$235.46 \$235.46 \$0.00	\$470.92 \$0.00 \$0.00 \$0.00 \$470.92 \$470.92 \$0.00	First Installment 07/25/2013 CARRIKER, JOSEPH Second Installment 07/25/2013 CARRIKER, JOSEPH
16-11-431-005 POTTS, MICHAEL A 1105 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1105 S MAIN ST HILLSBORO, IL 62049-0000 W PT LOT 5 PIN HOOK ADD 8-4-2315 S T00 R	0 0 1,200 6,450 7,650 0	0 5,021 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$116.74 \$0.00 \$0.00 \$0.00 \$116.74 \$116.74 \$0.00	\$116.74 \$0.00 \$0.00 \$0.00 \$116.74 \$116.74 \$0.00	\$233.48 \$0.00 \$0.00 \$0.00 \$233.48 \$233.48 \$0.00	First Installment 07/02/2013 POTTS, MICHAEL A Second Installment 07/02/2013 POTTS, MICHAEL A

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
16-11-431-006	08003			1109 S MAIN ST		0	0	Tax Due	\$499.41	\$499.41	\$998.82	First Installment
HILT, GREGORY S & SHERRI L	9.49439			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
215 DUFFS LN	0040			LOT 5 130 FT X 40 FT WINCHESTERS		1,380	0	Pen. Due	\$0.00	\$0.00	\$0.00	HILT, GREGORY S & SHERRI L
HILLSBORO, IL 62049-0000	0.0000			SUB DIV 8-4-2718 S T00 R		9,380	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						10,760	0	Total Due	\$499.41	\$499.41	\$998.82	
						0	0	Paid	\$499.41	\$499.41	\$998.82	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	HILT, GREGORY S & SHERRI L
16-11-431-007	08003			3 HUBER DR		0	0	Tax Due	\$93.52	\$93.52	\$187.04	First Installment
HOBBIE, GRETCHEN A C/O ALAN HOBBIE	9.49439			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
CUSTODIAN	0030			PT LOT 4 62 FT X 130 FT WINCHESTERS		2,010	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOBBIE, GRETCHEN A C/O ALAN HOE
620 W KINKEAD RD	0.0000			SUB DIV 8-4-2716 S T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Hillsboro, IL 62049-						2,010	0	Total Due	\$93.52	\$93.52	\$187.04	
						0	0	Paid	\$93.52	\$93.52	\$187.04	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	HOBBIE, GRETCHEN A C/O ALAN HOE
16-11-431-008	08003			1115 S MAIN ST		0	0	Tax Due	\$263.47	\$263.47	\$526.94	First Installment
SHERER JOSEPH G & ANNE FOSTER	9.49439			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2013
PO BOX 116	0040			PT LOT 4 62 FT X 130 FT WINCHESTERS		2,010	0	Pen. Due	\$0.00	\$0.00	\$0.00	SHERER, JOE & ANNE FOSTER
TAYLOR SPRINGS, IL 62089-0000	0.0000			SUB DIV 8-4-2717 S T00 R		3,660	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,670	0	Total Due	\$263.47	\$263.47	\$526.94	
						0	0	Paid	\$263.47	\$263.47	\$526.94	07/22/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	SHERER, JOE & ANNE FOSTER
16-11-431-011	08003			1139 S MAIN ST		0	0	Tax Due	\$167.15	\$167.15	\$334.30	First Installment
HEMANN, ROBERTA C/O CORELOGIC	9.49439			HILLSBORO, IL 62049-0000		0	5,229	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC DR	0040			LOT 6 PEASE ADD 8-4-2284 S T00 R		1,650	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
ATTN BILL RECEIPT	0.0000					7,300	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-						8,950	0	Total Due	\$167.15	\$167.15	\$334.30	
						0	0	Paid	\$167.15	\$167.15	\$334.30	09/05/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	CORELOGIC
16-11-431-012	08003			1147 S MAIN ST		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
ROMIG, KATHRYN E	9.49439			HILLSBORO, IL 62049-2017		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
1147 S MAIN ST	0040			PT LOT 7 PT W 1/2 SE 122 1/2 FT X 72 FT		2,370	420	Pen. Due	\$0.00	\$0.00	\$0.00	WHITE T S INC
HILLSBORO, IL 62049-2017	0.0000			LOTS IN HILLSBORO 8-4-1065 S11 T08 R4		11,380	7,030	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						13,750	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
16-11-431-013	08003			1024 VANDALIA RD		0	0	Tax Due	\$375.98	\$375.98	\$751.96	First Installment
WHITE T S INC	9.49439			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
701 NASH	0040			E 1/2 LOT 3 PIN HOOK ADD 8-4-2312 S		1,110	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHITE T S INC
COFFEEN, IL 62017-0000	0.0000			T00 R		6,990	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						8,100	0	Total Due	\$375.98	\$375.98	\$751.96	
						0	0	Paid	\$375.98	\$375.98	\$751.96	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	WHITE T S INC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
16-11-431-014 SPAETH, DAVID 243 SPAETH LN Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	1040 VANDALIA RD HILLSBORO, IL 62049-0000 E 1/2 LOT 4 PIN HOOK ADD 8-4-2314 S T00 R	0 0 1,150 17,170 18,320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$850.23 \$0.00 \$0.00 \$0.00 \$850.23 \$850.23 \$0.00	\$850.23 \$0.00 \$0.00 \$0.00 \$850.23 \$850.23 \$0.00	\$1,700.46 \$0.00 \$0.00 \$0.00 \$1,700.46 \$1,700.46 \$0.00	First Installment 08/07/2013 SPAETH, DAVID Second Installment 08/07/2013 SPAETH, DAVID
16-11-431-015 THOMAS, JAMES & LINDA 1100 VANDALIA RD Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	1100 VANDALIA RD HILLSBORO, IL 62049-0000 BAL LOT 5 PIN HOOK ADD 8-4-2316 S T00 R	0 0 1,230 12,920 14,150 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$181.82 \$0.00 \$0.00 \$0.00 \$181.82 \$181.82 \$0.00	\$181.82 \$0.00 \$0.00 \$0.00 \$181.82 \$181.82 \$0.00	\$363.64 \$0.00 \$0.00 \$0.00 \$363.64 \$363.64 \$0.00	First Installment 07/22/2013 THOMAS, JAMES & LINDA Second Installment 08/14/2013 THOMAS, JAMES & LINDA
16-11-431-016 SCHWARTZKOPF, JAMES A 1110 VANDALIA RD Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	1110 VANDALIA RD HILLSBORO, IL 62049-0000 LOT 1 52 FT X 122 FT WINCHESTERS SUB DIV 8-4-2713 S T00 R	0 0 1,300 8,200 9,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$441.02 \$0.00 \$0.00 \$0.00 \$441.02 \$441.02 \$0.00	\$441.02 \$0.00 \$0.00 \$0.00 \$441.02 \$441.02 \$0.00	\$882.04 \$0.00 \$0.00 \$0.00 \$882.04 \$882.04 \$0.00	First Installment 07/11/2013 SCHWARTZKOPF, JAMES A Second Installment 07/11/2013 SCHWARTZKOPF, JAMES A
16-11-431-017 COOPER, JOHN & PEGGY 16564 TICKY POINT TRL COFFEEN, IL 62017-0000	08003 9.49439 0040 0.0000	1116 VANDALIA RD HILLSBORO, IL 62049-0000 LOT 2 & PT VAC RD LYG E & ADJ WINCHESTER SUB DIV 8-4-2714 S T00 R	0 0 1,330 9,010 10,340 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$479.94 \$0.00 \$0.00 \$0.00 \$479.94 \$479.94 \$0.00	\$479.94 \$0.00 \$0.00 \$0.00 \$479.94 \$479.94 \$0.00	\$959.88 \$0.00 \$0.00 \$0.00 \$959.88 \$959.88 \$0.00	First Installment 08/08/2013 COOPER, JOHN & PEGGY Second Installment 09/09/2013 COOPER, JOHN W & PEGGY D FLYNN
16-11-431-018 WHITE, KENNETH E & SUSAN KAYE 1122 VANDALIA RD HILLSBORO, IL 62049-0000	08003 9.49439 0060 0.0000	1122 VANDALIA RD HILLSBORO, IL 62049-0000 LOT 3 & PT VAC RD LYG E & ADJ WINCHESTER SUB DIV 8-4-2715 S T00 R	0 0 4,420 24,330 28,750 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,334.44 \$0.00 \$0.00 \$0.00 \$1,334.44 \$1,334.44 \$0.00	\$1,334.44 \$0.00 \$0.00 \$0.00 \$1,334.44 \$1,334.44 \$0.00	\$2,668.88 \$0.00 \$0.00 \$0.00 \$2,668.88 \$2,668.88 \$0.00	First Installment 08/07/2013 WHITE, KENNETH E & SUSAN KAYE Second Installment 09/09/2013 WHITE, KENNETH E & SUSAN KAYE
16-11-431-020 HOPWOOD, ROSEMARY BOX 126 TAYLOR SPRINGS, IL 62089-0000	08003 9.49439 0040 0.0000	1136 VANDALIA ST HILLSBORO, IL 62049-0000 LOT 4 PEASE ADD 8-4-2282 S T00 R	0 0 1,380 3,810 5,190 0	0 2,802 1,513 765 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres		Land	Sr Citizen	Bldg / Imp.	Sr Freeze								
16-11-431-021 POTTS, TAMMIE L 1140 VANDALIA ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1140 VANDALIA ST HILLSBORO, IL 62049-0000 LOT 5 PEASE ADD 8-4-2283 S T00 R	0 0 1,380 11,040 12,420 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$291.48 \$0.00 \$0.00 \$0.00 \$291.48 \$291.48 \$0.00	\$291.48 \$0.00 \$0.00 \$20.00 \$311.48 \$311.48 \$0.00	\$582.96 \$0.00 \$0.00 \$20.00 \$602.96 \$602.96 \$0.00	First Installment Sold at Tax Sale Second Installment
16-11-431-022 SATTERLEE, GARY 123 E MECHANIC ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	123 E MECHANIC ST HILLSBORO, IL 62049-0000 PT LOT 7 PT E 1/2 SE LOTS IN HILLSBORO 8-4-1067 S11 T08 R4	0 0 2,260 22,100 24,360 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$845.95 \$0.00 \$0.00 \$0.00 \$845.95 \$845.95 \$0.00	\$845.95 \$0.00 \$0.00 \$0.00 \$845.95 \$845.95 \$0.00	\$1,691.90 \$0.00 \$0.00 \$0.00 \$1,691.90 \$1,691.90 \$0.00	First Installment 08/08/2013 SATTERLEE, GARY Second Installment 09/09/2013 SATTERLEE, GARY
16-11-431-023 KOCH, CONNIE & MICHAEL & MARK KEITH LORENE STEWART 1806 FREY AV Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	1135 S MAIN ST HILLSBORO, IL 62049-0000 LOTS 2 & 3 PEASE ADD 8-4-2280 INC 2281 S T00 R	0 0 3,290 17,010 20,300 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$942.32 \$0.00 \$0.00 \$0.00 \$942.32 \$942.32 \$0.00	\$942.32 \$0.00 \$0.00 \$0.00 \$942.32 \$942.32 \$0.00	\$1,884.64 \$0.00 \$0.00 \$0.00 \$1,884.64 \$1,884.64 \$0.00	First Installment 08/30/2013 KOCH, CONNIE & MICHAEL & MARK K Second Installment 09/09/2013 KOCH, CONNIE & MICHAEL & MARK K
16-11-431-024 WHITE, KENNETH E & SUSAN KAYE 1122 VANDALIA RD HILLSBORO, IL 62049-0000	08003 9.49439 0060 0.0000	1122 VANDALIA RD HILLSBORO, IL 62049-0000 W 1/2 LOT 1 PEASE ADD 8-4-2279 S T00 R	0 0 1,140 0 1,140 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$53.17 \$0.00 \$0.00 \$0.00 \$53.17 \$53.17 \$0.00	\$53.17 \$0.00 \$0.00 \$0.00 \$53.17 \$53.17 \$0.00	\$106.34 \$0.00 \$0.00 \$0.00 \$106.34 \$106.34 \$0.00	First Installment 08/07/2013 WHITE, KENNETH E & SUSAN KAYE Second Installment 09/09/2013 WHITE, KENNETH E & SUSAN KAYE
16-11-431-025 KESSLER, CHARLES PO BOX 426 WITT, IL 62094-0426	08003 9.49439 0060 0.0000	1130 VANDALIA ST HILLSBORO, IL 62049-0000 E 1/2 LOT 1 PEASE ADD 8-4-2279-1 S T00 R	0 0 1,570 3,050 4,620 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$214.58 \$0.00 \$0.00 \$0.00 \$214.58 \$214.58 \$0.00	\$214.58 \$0.00 \$0.00 \$0.00 \$214.58 \$214.58 \$0.00	\$429.16 \$0.00 \$0.00 \$0.00 \$429.16 \$429.16 \$0.00	First Installment 07/30/2013 KESSLER, CHARLES Second Installment 09/09/2013 KESSLER, CHARLES
16-11-432-001 MENGHINI, RONALD E & LISA C 424 W MECHANIC ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	424 W MECHANIC ST HILLSBORO, IL 62049-0000 PT LOT 9 PT E 1/2 SE 60 FT X 326 FT LOTS IN HILLSBORO 8-4-1081 S11 T08 R4	0 0 3,780 21,170 24,950 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$873.49 \$0.00 \$0.00 \$0.00 \$873.49 \$873.49 \$0.00	\$873.49 \$0.00 \$0.00 \$0.00 \$873.49 \$873.49 \$0.00	\$1,746.98 \$0.00 \$0.00 \$0.00 \$1,746.98 \$1,746.98 \$0.00	First Installment 07/30/2013 MENGHINI, RONALD E & LISA C Second Installment 07/30/2013 MENGHINI, RONALD E & LISA C

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-432-002 MEYER, ROBBY L & REBECCA S 418 W MECHANIC ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	418 W MECHANIC ST HILLSBORO, IL 62049-0000 MID PT LOT 9 PT E 1/2 SE 65 FT X 326 FT LOTS IN HILLSBORO 8-4-1068 S11 T08 R4	0 0 2,730 21,850 24,580 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$855.92 \$0.00 \$0.00 \$0.00 \$855.92 \$855.92 \$0.00	\$855.92 \$0.00 \$0.00 \$0.00 \$855.92 \$855.92 \$0.00	\$1,711.84 \$0.00 \$0.00 \$0.00 \$1,711.84 \$1,711.84 \$0.00	First Installment 07/03/2013 MEYER, ROBBY L & REBECCA S Second Installment 07/03/2013 MEYER, ROBBY L & REBECCA S
16-11-432-005 GUSICK, JOHN C/O CORELOGIC R 1 CORELOGIC DR ATTN BILL RECEIPT WESTLAKE, TX 76262-	08003 9.49439 0040 0.0000	328 W MECHANIC ST HILLSBORO, IL 62049-0000 MID PT LOT 9 PT E 1/2 SE 59 FT X 326 FT S OF MECHANIC LOTS IN HILLSBORO 8-4-1082 S11 T08 R4	0 0 2,450 20,040 22,490 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$759.08 \$0.00 \$0.00 \$0.00 \$759.08 \$759.08 \$0.00	\$759.08 \$0.00 \$0.00 \$0.00 \$759.08 \$759.08 \$0.00	\$1,518.16 \$0.00 \$0.00 \$0.00 \$1,518.16 \$1,518.16 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
16-11-432-006 GUSICK, JOHN R SR 328 W MECHANIC ST HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	328 W MECHANIC ST HILLSBORO, IL 62049-0000 PT LOT 9 PT E 1/2 SE 75 6/10 FT X 326 FT LOTS IN HILLSBORO 8-4-1079 S11 T08 R4	0 0 3,090 0 3,090 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$143.37 \$0.00 \$0.00 \$0.00 \$143.37 \$143.37 \$0.00	\$143.37 \$0.00 \$0.00 \$0.00 \$143.37 \$143.37 \$0.00	\$286.74 \$0.00 \$0.00 \$0.00 \$286.74 \$286.74 \$0.00	First Installment 06/21/2013 GUSICK, JOHN RSR Second Installment 06/21/2013 GUSICK, JOHN RSR
16-11-432-008 ANDERSON, ADAM H 14219 ILLINOIS RTE 127 BUTLER, IL 62015-2206	08003 9.49439 0040 0.0000	312 W MECHANIC ST HILLSBORO, IL 62049-0000 PT LOT 9 PT E 1/2 SE 86 1/10 FT X 211 1/4 FT LOTS IN HILLSBORO 8-4-1075 S11 T08 R4	0 0 3,470 7,960 11,430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$530.26 \$0.00 \$0.00 \$0.00 \$530.26 \$530.26 \$0.00	\$530.26 \$0.00 \$0.00 \$0.00 \$530.26 \$530.26 \$0.00	\$1,060.52 \$0.00 \$0.00 \$0.00 \$1,060.52 \$1,060.52 \$0.00	First Installment 08/05/2013 ANDERSON, ADAM H Second Installment 09/10/2013 ANDERSON, ADAM H
16-11-432-009 FENTON, NICOLE C/O CORELOGIC 1 CORELOGIC DR ATTN BILL RECEIPT WESTLAKE, TX 76262-	08003 9.49439 0040 0.0000	1300 CENTER ST HILLSBORO, IL 62049-0000 NW COR E 1/2 SE 56 FT X 189 3/4 FT LOTS IN HILLSBORO 8-4-1073 S11 T08 R4	0 0 2,660 16,330 18,990 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$596.72 \$0.00 \$0.00 \$0.00 \$596.72 \$596.72 \$0.00	\$596.72 \$0.00 \$0.00 \$0.00 \$596.72 \$596.72 \$0.00	\$1,193.44 \$0.00 \$0.00 \$0.00 \$1,193.44 \$1,193.44 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
16-11-432-011 HUBER, R TODD & LORI 1306 CENTER ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1306 CENTER ST HILLSBORO, IL 62049-0000 PT LOT 9 PT E 1/2 SE 145 1/10 FT X 150 FT LOTS IN HILLSBORO 8-4-1072 S11 T08 R4	0 0 4,420 32,320 36,740 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,420.36 \$0.00 \$0.00 \$0.00 \$1,420.36 \$1,420.36 \$0.00	\$1,420.36 \$0.00 \$0.00 \$0.00 \$1,420.36 \$1,420.36 \$0.00	\$2,840.72 \$0.00 \$0.00 \$0.00 \$2,840.72 \$2,840.72 \$0.00	First Installment 08/07/2013 HUBER, R TODD & LORI Second Installment 09/05/2013 HUBER, R TODD & LORI

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			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres		Bldg / Imp.	Sr Citizen										
16-11-432-012 DARDA, RUTH E 1308 CENTER ST Hillsboro, IL 62049-	08003 9.49439 0030 0.0000	1308 CENTER ST HILLSBORO, IL 62049-0000 PT LOT 9 PT E 1/2 SE 145 1/10 FT X 39 3/4 FT LOTS IN HILLSBORO 8-4-1074 S11 T08 R4	0 800 0 800 0	0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.03 \$0.00 \$0.00 \$0.00 \$37.03 \$37.03 \$0.00	\$37.03 \$0.00 \$0.00 \$0.00 \$37.03 \$37.03 \$0.00	\$74.06 \$0.00 \$0.00 \$0.00 \$74.06 \$74.06 \$0.00	First Installment 07/01/2013 DARDA, RUTH E Second Installment 07/01/2013 DARDA, RUTH E
16-11-432-014 BOEHME, MICHAEL L & KAREN J 410 W MECHANIC ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	410 W MECHANIC ST HILLSBORO, IL 62049-0000 PT LOT 9 PT E 1/2 SE E 60 FT W 185 FT N 225 FT LOTS IN HILLSBORO 8-4-1069 S11 T08 R4	0 0 1,400 26,250 27,650 0	0 6,000 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$998.81 \$0.00 \$0.00 \$0.00 \$998.81 \$998.81 \$0.00	\$998.81 \$0.00 \$0.00 \$0.00 \$998.81 \$998.81 \$0.00	\$1,997.62 \$0.00 \$0.00 \$0.00 \$1,997.62 \$1,997.62 \$0.00	First Installment 07/29/2013 BOEHME, MICHAEL L & KAREN J Second Installment 07/29/2013 BOEHME, MICHAEL L & KAREN J
16-11-432-016 TATHAM, GRACE 402 W MECHANIC ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	402 W MECHANIC ST HILLSBORO, IL 62049-0000 PT LOT 9 PT E 1/2 SE 75 FT X 225 FT LOTS IN HILLSBORO 8-4-1070 S11 T08 R4	0 0 1,290 18,210 19,500 0	0 6,000 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$619.99 \$0.00 \$0.00 \$0.00 \$619.99 \$619.99 \$0.00	\$619.99 \$0.00 \$0.00 \$0.00 \$619.99 \$619.99 \$0.00	\$1,239.98 \$0.00 \$0.00 \$0.00 \$1,239.98 \$1,239.98 \$0.00	First Installment 08/07/2013 TATHAM, GRACE Second Installment 09/09/2013 TATHAM, GRACE
16-11-432-017 DE LONG, RHEA L 1 WEST ST P O BOX 23 HILLSBORO, IL 62049-	08003 9.49439 0040 0.0000	1 WEST ST HILLSBORO, IL 62049-0000 PT LOT 9 & E 241 4/10 FT W 301 4/10 FT VAC RD S & ADJ LOTS IN HILLSBORO 8-4-1069A S11 T08 R4	0 0 2,920 29,870 32,790 0	0 6,000 4,000 9,663 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$588.51 \$0.00 \$0.00 \$0.00 \$588.51 \$588.51 \$0.00	\$588.51 \$0.00 \$0.00 \$0.00 \$588.51 \$588.51 \$0.00	\$1,177.02 \$0.00 \$0.00 \$0.00 \$1,177.02 \$1,177.02 \$0.00	First Installment 07/08/2013 DE LONG, RHEA L Second Installment 08/05/2013 DE LONG, RHEA L
16-11-432-018 RHODES, CHRISTIE C/O LITCHFIELD NATIONAL BANK P O BOX 309 Litchfield, IL 62056-0309	08003 9.49439 0040 0.0000	318 W MECHANIC ST HILLSBORO, IL 62049-0000 N 326 4/100 FT E 86 18/100 FT W 480 86/100 FT LOT 9 E 1/2 SE LOTS IN HILLSBORO 8-4-1071 S11 T08 R4	0 0 2,270 14,560 16,830 0	0 6,000 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$496.56 \$0.00 \$0.00 \$0.00 \$496.56 \$496.56 \$0.00	\$496.56 \$0.00 \$0.00 \$0.00 \$496.56 \$496.56 \$0.00	\$993.12 \$0.00 \$0.00 \$0.00 \$993.12 \$993.12 \$0.00	First Installment 08/30/2013 RHODES, CHRISTIE Second Installment 09/09/2013 RHODES, CHRISTIE
16-11-432-019 ERNST, JOHN M & SARAH WELGE 4 WEST ST HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	4 WEST ST HILLSBORO, IL 62049-0000 PT LOT 9 PT E 1/2 SE LOTS IN HILLSBORO 8-4-1071-1 S11 T08 R4	0 0 800 0 800 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.03 \$0.00 \$0.00 \$0.00 \$37.03 \$37.03 \$0.00	\$37.03 \$0.00 \$0.00 \$0.00 \$37.03 \$37.03 \$0.00	\$74.06 \$0.00 \$0.00 \$0.00 \$74.06 \$74.06 \$0.00	First Installment 08/30/2013 ERNST, JOHN M & SARAH WELGE Second Installment 08/30/2013 ERNST, JOHN M & SARAH WELGE

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-433-003 REYNOLDS, RONALD & DIANE 441 RAINMAKER TRAIL BUTLER, IL 62015-0000	08003 9.49439 0040 0.0000	417 HILLSIDE AV HILLSBORO, IL 62049-0000 LOTS 7 & 8 BLK 3 MAJOR SUB DIV 8-4-2136 S T00 R	0 0 2,820 14,560 17,380 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$807.03 \$0.00 \$0.00 \$0.00 \$807.03 \$807.03 \$0.00	\$807.03 \$0.00 \$0.00 \$0.00 \$807.03 \$807.03 \$0.00	\$1,614.06 \$0.00 \$0.00 \$0.00 \$1,614.06 \$1,614.06 \$0.00	First Installment 06/27/2013 PRAIRIE STATE BANK & TRUST Second Installment 08/30/2013 REYNOLDS, RONALD & DIANE
16-11-433-004 BLASER, JOSEPH A C/O BANK & TRUST COMPANY 401 N MADISON P O BOX 410 Litchfield, IL 62056-	08003 9.49439 0040 0.0000	413 HILLSIDE AV HILLSBORO, IL 62049-0000 LOTS 9 & 10 BLK 3 MAJOR SUB DIV 8-4-2137 S T00 R	0 0 2,820 23,740 26,560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,232.85 \$0.00 \$0.00 \$0.00 \$1,232.85 \$1,232.85 \$0.00	\$1,232.85 \$0.00 \$0.00 \$0.00 \$1,232.85 \$1,232.85 \$0.00	\$2,465.70 \$0.00 \$0.00 \$0.00 \$2,465.70 \$2,465.70 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company
16-11-433-005 NOBBE, M LORRAINE 409 HILLSIDE AVE HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	409 HILLSIDE AV HILLSBORO, IL 62049-0000 LOTS 11 & 12 BLK 3 MAJOR SUB DIV 8-4-2138 S T00 R	0 0 2,820 23,670 26,490 0	0 6,000 4,000 4,551 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$538.76 \$0.00 \$0.00 \$0.00 \$538.76 \$538.76 \$0.00	\$538.76 \$0.00 \$0.00 \$0.00 \$538.76 \$538.76 \$0.00	\$1,077.52 \$0.00 \$0.00 \$0.00 \$1,077.52 \$1,077.52 \$0.00	First Installment 07/16/2013 NOBBE, M LORRAINE Second Installment 08/27/2013 NOBBE, M LORRAINE
16-11-433-008 LIVELY, SHANE F 1275 HALLS LN HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1275 HALLS LN HILLSBORO, IL 62049-0000 LT 6 & W 28' LT 5 BLK 3 MAJOR SUB DIV 8-4-2135 S T00 R	0 0 1,910 28,150 30,060 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,110.37 \$0.00 \$0.00 \$0.00 \$1,110.37 \$1,110.37 \$0.00	\$1,110.37 \$0.00 \$0.00 \$0.00 \$1,110.37 \$1,110.37 \$0.00	\$2,220.74 \$0.00 \$0.00 \$0.00 \$2,220.74 \$2,220.74 \$0.00	First Installment 07/08/2013 LIVELY, SHANE F Second Installment 07/08/2013 LIVELY, SHANE F
16-11-433-010 BECK, AARON W & MELISSA D 3 WEST ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	3 WEST ST HILLSBORO, IL 62049 LTS 1 THRU 4 & E18' LT 5 BLK 3 MAJORS SUB	0 0 5,180 44,760 49,940 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,032.75 \$0.00 \$0.00 \$0.00 \$2,032.75 \$2,032.75 \$0.00	\$2,032.75 \$0.00 \$0.00 \$0.00 \$2,032.75 \$2,032.75 \$0.00	\$4,065.50 \$0.00 \$0.00 \$0.00 \$4,065.50 \$4,065.50 \$0.00	First Installment 08/09/2013 BECK, AARON W & MELISSA D Second Installment 09/09/2013 BECK, AARON W & MELISSA D
16-11-434-001 ERNST, JOHN M & SARAH 4 WEST ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	4 WEST ST HILLSBORO, IL 62049-0000 LOTS 2-4-6 & 8 BLK 2 MAJOR SUB DIV 8-4-2126 S T00 R	0 0 3,530 45,070 48,600 0	0 6,000 4,000 8,333 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,385.57 \$0.00 \$0.00 \$0.00 \$1,385.57 \$1,385.57 \$0.00	\$1,385.57 \$0.00 \$0.00 \$0.00 \$1,385.57 \$1,385.57 \$0.00	\$2,771.14 \$0.00 \$0.00 \$0.00 \$2,771.14 \$2,771.14 \$0.00	First Installment 08/30/2013 ERNST, JOHN M & SARAH Second Installment 08/30/2013 ERNST, JOHN M & SARAH

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-434-002 DUNCIL, GLENN K 405 HILLSIDE AVE HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	405 HILLSIDE AV HILLSBORO, IL 62049-0000 LOT 10 BLK 2 MAJOR SUB DIV 8-4-2131 S T00 R	0 0 580 0 580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$27.06 \$0.00 \$0.00 \$0.00 \$27.06 \$27.06 \$0.00	\$27.06 \$0.00 \$0.00 \$0.00 \$27.06 \$27.06 \$0.00	\$54.12 \$0.00 \$0.00 \$0.00 \$54.12 \$54.12 \$0.00	First Installment 07/15/2013 DUNCIL, GLENN K Second Installment 07/15/2013 DUNCIL, GLENN K
16-11-434-003 DUNCIL, GLENN K & EUGENIA E 405 HILLSIDE AVE HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	405 HILLSIDE AV HILLSBORO, IL 62049-0000 LOT 12 BLK 2 MAJOR SUB DIV 8-4-2133 S T00 R	0 0 3,880 34,690 38,570 0	0 6,000 4,000 480 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,292.66 \$0.00 \$0.00 \$0.00 \$1,292.66 \$1,292.66 \$0.00	\$1,292.66 \$0.00 \$0.00 \$0.00 \$1,292.66 \$1,292.66 \$0.00	\$2,585.32 \$0.00 \$0.00 \$0.00 \$2,585.32 \$2,585.32 \$0.00	First Installment 07/15/2013 DUNCIL, GLENN K Second Installment 07/15/2013 DUNCIL, GLENN K
16-11-434-004 DARDA, RUTH E 1308 CENTER ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	1308 CENTER ST HILLSBORO, IL 62049-2002 LOT 1 BLK 2 MAJOR SUB DIV 8-4-2125 S T00 R	0 0 1,510 22,760 24,270 0	0 6,000 4,000 12,396 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$63.33 \$0.00 \$0.00 \$0.00 \$63.33 \$63.33 \$0.00	\$63.33 \$0.00 \$0.00 \$0.00 \$63.33 \$63.33 \$0.00	\$126.66 \$0.00 \$0.00 \$0.00 \$126.66 \$126.66 \$0.00	First Installment 07/01/2013 DARDA, RUTH E Second Installment 07/01/2013 DARDA, RUTH E
16-11-434-005 LIEBSCHER, TERRY A C/O SOUTH CENTR IL MTG PO BOX 9039 ALTON, IL 62002-0000	08003 9.49439 0030 0.0000	LOT 3 BLK 2 MAJOR SUB DIV 8-4-2127 S T00 R	0 0 1,510 0 1,510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$70.26 \$0.00 \$0.00 \$0.00 \$70.26 \$70.26 \$0.00	\$70.26 \$0.00 \$0.00 \$0.00 \$70.26 \$70.26 \$0.00	\$140.52 \$0.00 \$0.00 \$0.00 \$140.52 \$140.52 \$0.00	First Installment 07/22/2013 SOUTH CENTRAL ILLINOIS MORTGAC Second Installment 08/23/2013 SOUTH CENTRAL ILLINOIS MORTGAC
16-11-434-006 LIEBSCHER TERRY A C/O SOUTH CENTR, MTG PO BOX 9039 ALTON, IL 62002-0000	08003 9.49439 0040 0.0000	1312 CENTER ST HILLSBORO, IL 62049-0000 LOT 5 BLK 2 MAJOR SUB DIV 8-4-2128 S T00 R	0 0 1,510 21,700 23,210 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$792.78 \$0.00 \$23.78 \$0.00 \$816.56 \$816.56 \$0.00	\$792.78 \$0.00 \$11.89 \$10.00 \$814.67 \$814.67 \$0.00	\$1,585.56 \$0.00 \$35.67 \$10.00 \$1,631.23 \$1,631.23 \$0.00	First Installment 09/27/2013 LIEBSCHER, TERRY A Second Installment 09/27/2013 LIEBSCHER, TERRY A
16-11-434-007 HILT, GREG & SHERRI 215 DUFFS LN HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1316 CENTER ST HILLSBORO, IL 62049-0000 LOT 7 BLK 2 MAJOR SUB DIV 8-4-2129 S T00 R	0 0 1,510 4,470 5,980 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$277.71 \$0.00 \$0.00 \$0.00 \$277.71 \$277.71 \$0.00	\$277.71 \$0.00 \$0.00 \$0.00 \$277.71 \$277.71 \$0.00	\$555.42 \$0.00 \$0.00 \$0.00 \$555.42 \$555.42 \$0.00	First Installment 08/08/2013 HILT, GREGORY S & SHERRI L Second Installment 09/09/2013 HILT, GREGORY S & SHERRI L

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	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
16-11-434-008 GREEN, ANDREW 1324 CENTER ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1324 CENTER ST HILLSBORO, IL 62049-0000 LOT 9 BLK 2 MAJOR SUB DIV 8-4-2130 S T00 R	0 0 1,510 13,250 14,760 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$400.67 \$0.00 \$0.00 \$0.00 \$400.67 \$400.67 \$0.00	\$400.67 \$0.00 \$0.00 \$0.00 \$400.67 \$400.67 \$0.00	\$801.34 \$0.00 \$0.00 \$0.00 \$801.34 \$801.34 \$0.00	First Installment 07/11/2013 BAC TAXSERVICESCORP Second Installment 08/26/2013 BAC TAXSERVICESCORP
16-11-434-009 BAYLIFF, SHARON 401 HILLSIDE AVE HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	401 HILLSIDE AV HILLSBORO, IL 62049-0000 LOT 11 BLK 2 MAJOR SUB DIV 8-4-2132 S T00 R	0 0 1,510 16,750 18,260 0	0 6,000 4,000 45 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$371.00 \$0.00 \$0.00 \$0.00 \$371.00 \$371.00 \$0.00	\$371.00 \$0.00 \$0.00 \$0.00 \$371.00 \$371.00 \$0.00	\$742.00 \$0.00 \$0.00 \$0.00 \$742.00 \$742.00 \$0.00	First Installment 07/08/2013 BAYLIFF, SHARON Second Installment 07/08/2013 BAYLIFF, SHARON
16-11-435-001 ULLMAN, EMERALD & PEGGY J 200 W MECHANIC ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	200 W MECHANIC ST HILLSBORO, IL 62049-0000 BETWEEN LOTS 10 & 11 PT E 1/2 SE LOTS IN HILLSBORO 8-4-1086 S11 T08 R4	0 0 4,090 26,500 30,590 0	0 6,000 4,000 15,618 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$203.75 \$0.00 \$0.00 \$0.00 \$203.75 \$203.75 \$0.00	\$203.75 \$0.00 \$0.00 \$0.00 \$203.75 \$203.75 \$0.00	\$407.50 \$0.00 \$0.00 \$0.00 \$407.50 \$407.50 \$0.00	First Installment 06/21/2013 ULLMAN, EMERALD & PEGGY J Second Installment 06/21/2013 ULLMAN, EMERALD & PEGGY J
16-11-435-002 HUGHES, TINA M & MARCIA HUGHES 1212 MAIN ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	1212 S MAIN ST HILLSBORO, IL 62049-0000 ALL LOT 10 PT LOT 9 PT E 1/2 SE LOTS IN HILLSBORO 8-4-1085 S11 T08 R4	0 0 4,090 35,890 39,980 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,570.85 \$0.00 \$0.00 \$0.00 \$1,570.85 \$1,570.85 \$0.00	\$1,570.85 \$0.00 \$0.00 \$0.00 \$1,570.85 \$1,570.85 \$0.00	\$3,141.70 \$0.00 \$0.00 \$0.00 \$3,141.70 \$3,141.70 \$0.00	First Installment 08/08/2013 HUGHES, TINA M & MARCIA HUGHES Second Installment 09/09/2013 HUGHES, TINA M & MARCIA HUGHES
16-11-435-003 WHITE, WILLIAM P 1305 CENTER ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1305 CENTER ST HILLSBORO, IL 62049-0000 PT NE SE ON CENTER ST 165 FT X 151 FT LOTS IN HILLSBORO 8-4-1082 1/2 S11 T08 R4	0 0 4,420 33,400 37,820 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,280.80 \$0.00 \$0.00 \$0.00 \$1,280.80 \$1,280.80 \$0.00	\$1,280.80 \$0.00 \$0.00 \$0.00 \$1,280.80 \$1,280.80 \$0.00	\$2,561.60 \$0.00 \$0.00 \$0.00 \$2,561.60 \$2,561.60 \$0.00	First Installment 08/02/2013 WHITE, WILLIAM P Second Installment 08/02/2013 WHITE, WILLIAM P
16-11-435-004 SALE, CHARLES 1311 CENTER ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1307 CENTER ST HILLSBORO, IL 62049-0000 LOT 2 BLK 1 MAJOR SUB DIV 8-4-2114 S T00 R	0 0 1,510 6,820 8,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$386.90 \$0.00 \$0.00 \$0.00 \$386.90 \$386.90 \$0.00	\$386.90 \$0.00 \$0.00 \$0.00 \$386.90 \$386.90 \$0.00	\$773.80 \$0.00 \$0.00 \$0.00 \$773.80 \$773.80 \$0.00	First Installment 06/27/2013 SALE, CHARLES Second Installment 06/27/2013 SALE, CHARLES

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			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
16-11-435-005 SALE, CHARLES J 1311 CENTER ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1311 CENTER ST HILLSBORO, IL 62049-0000 LOT 4 BLK 1 MAJOR SUB DIV 8-4-2116 S T00 R	0 0 1,510 8,610 10,120 0	0 6,000 2,593 1,307 0 0		0 0 1,510 8,610 10,120 0								
										Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$0.00	\$0.00	\$0.00	
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$0.00	\$0.00	\$0.00	Second Installment
										Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	
16-11-435-006 HILT, GREG & SHERRI 215 DUFFS LN HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1315 CENTER ST HILLSBORO, IL 62049-0000 LOT 6 BLK 1 MAJOR SUB DIV 8-4-2118 S T00 R	0 0 1,510 8,610 10,120 0	0 6,000 0 0 0 0		0 0 1,510 8,610 10,120 0								
										Tax Due	\$469.97	\$469.97	\$939.94	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	HILT, GREGORY S & SHERRI L
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$469.97	\$469.97	\$939.94	Second Installment
										Paid	\$469.97	\$469.97	\$939.94	09/09/2013
										Unpaid	\$0.00	\$0.00	\$0.00	HILT, GREGORY S & SHERRI L
16-11-435-007 JENKINS, DAVID M & KOURTNEY ERNST (C FNB LITCHFIELD P O BOX 450 Litchfield, IL 62056-	08003 9.49439 0040 0.0000	1319 CENTER ST HILLSBORO, IL 62049-0000 LOT 8 BLK 1 MAJOR SUB DIV 8-4-2120 S T00 R	0 0 1,510 15,950 17,460 0	0 6,000 0 0 0 0		0 0 1,510 15,950 17,460 0								
										Tax Due	\$525.52	\$525.52	\$1,051.04	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	JENKINS, DAVID M & KOURTNEY ERN
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$525.52	\$525.52	\$1,051.04	Second Installment
										Paid	\$525.52	\$525.52	\$1,051.04	09/09/2013
										Unpaid	\$0.00	\$0.00	\$0.00	JENKINS, DAVID M & KOURTNEY ERN
16-11-435-008 HILT, GREGORY S & SHERRI L 215 DUFFS LN HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1323 CENTER ST HILLSBORO, IL 62049-0000 LOT 10 BLK 1 MAJOR SUB DIV 8-4-2122 S T00 R	0 0 1,510 9,250 10,760 0	0 6,000 0 0 0 0		0 0 1,510 9,250 10,760 0								
										Tax Due	\$499.41	\$499.41	\$998.82	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	HILT, GREGORY S & SHERRI L
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$499.41	\$499.41	\$998.82	Second Installment
										Paid	\$499.41	\$499.41	\$998.82	09/09/2013
										Unpaid	\$0.00	\$0.00	\$0.00	HILT, GREGORY S & SHERRI L
16-11-435-009 IRVIN, SUSAN A 1327 CENTER ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	1327 CENTER ST HILLSBORO, IL 62049-0000 LOT 12 BLK 1 MAJOR SUB DIV 8-4-2124 S T00 R	0 0 1,510 10,890 12,400 0	0 6,000 0 0 0 0		0 0 1,510 10,890 12,400 0								
										Tax Due	\$291.01	\$291.01	\$582.02	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	IRVIN, SUSAN A
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$291.01	\$291.01	\$582.02	Second Installment
										Paid	\$291.01	\$291.01	\$582.02	06/18/2013
										Unpaid	\$0.00	\$0.00	\$0.00	IRVIN, SUSAN A
16-11-435-010 FURNESS, KERRY C/O CORELOGIC 1 CORELOGIC DR ATTN BILL RECEIPT WESTLAKE, TX 76262-	08003 9.49439 0040 0.0000	1216 S MAIN ST HILLSBORO, IL 62049-0000 PT LOT 9 PT E 1/2 SE 68 FT X 140 FT S OF MECHANIC LOTS IN HILLSBORO 8-4-1084 S11 T08 R4	0 0 3,220 14,990 18,210 0	0 6,000 0 0 0 0		0 0 3,220 14,990 18,210 0								
										Tax Due	\$560.65	\$560.65	\$1,121.30	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$560.65	\$560.65	\$1,121.30	Second Installment
										Paid	\$560.65	\$560.65	\$1,121.30	09/05/2013
										Unpaid	\$0.00	\$0.00	\$0.00	CORELOGIC

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	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
16-11-435-011 ANDREWS, THOMAS J & ROBIN A 1220 S MAIN ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	1220 S MAIN ST HILLSBORO, IL 62049-0000 PT LOT 9 PT E 1/2 SE LOTS IN HILLSBORO 8-4-1083 S11 T08 R4	0 0 3,930 25,850 29,780 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$907.19 \$0.00 \$0.00 \$0.00 \$907.19 \$907.19 \$0.00	\$907.19 \$0.00 \$0.00 \$0.00 \$907.19 \$907.19 \$0.00	\$1,814.38 \$0.00 \$0.00 \$0.00 \$1,814.38 \$1,814.38 \$0.00	First Installment 07/22/2013 SOUTH CENTRAL ILLINOIS MORTGAC Second Installment 08/23/2013 SOUTH CENTRAL ILLINOIS MORTGAC
16-11-435-012 LANDERS LUMBER CO INC 20214 LANDERS TRAIL COFFEEN, IL 62017-0000	08003 9.49439 0040 0.0000	1302 S MAIN ST HILLSBORO, IL 62049-0000 LOT 1 BLK 1 MAJOR SUB DIV 8-4-2113 S T00 R	0 0 1,820 10,460 12,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$570.14 \$0.00 \$0.00 \$0.00 \$570.14 \$570.14 \$0.00	\$570.14 \$0.00 \$0.00 \$0.00 \$570.14 \$570.14 \$0.00	\$1,140.28 \$0.00 \$0.00 \$0.00 \$1,140.28 \$1,140.28 \$0.00	First Installment 08/30/2013 LANDERS LUMBER CO INC Second Installment 09/09/2013 LANDERS LUMBER CO INC
16-11-435-013 BARRICKLOW, JANIEL C/O BANK & TRUST P O BOX 410 Litchfield, IL 62056-	08003 9.49439 0040 0.0000	1306 S MAIN ST HILLSBORO, IL 62049-0000 LOT 3 BLK 1 MAJOR SUB DIV 8-4-2115 S T00 R	0 0 1,800 16,600 18,400 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$569.19 \$0.00 \$0.00 \$0.00 \$569.19 \$569.19 \$0.00	\$569.19 \$0.00 \$0.00 \$0.00 \$569.19 \$569.19 \$0.00	\$1,138.38 \$0.00 \$0.00 \$0.00 \$1,138.38 \$1,138.38 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company
16-11-435-014 BECK, WILLIAM L PO BOX 161 HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1312 S MAIN ST HILLSBORO, IL 62049-0000 LOT 5 BLK 1 MAJOR SUB DIV 8-4-2117 S T00 R	0 0 1,820 7,280 9,100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$422.50 \$0.00 \$0.00 \$0.00 \$422.50 \$422.50 \$0.00	\$422.50 \$0.00 \$0.00 \$0.00 \$422.50 \$422.50 \$0.00	\$845.00 \$0.00 \$0.00 \$0.00 \$845.00 \$845.00 \$0.00	First Installment 08/05/2013 BECK, WILLIAM L Second Installment 09/09/2013 BECK, WILLIAM L
16-11-435-015 BECK, WILLIAM L PO BOX 161 HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1318 S MAIN ST HILLSBORO, IL 62049-0000 LOT 7 BLK 1 MAJOR SUB DIV 8-4-2119 S T00 R	0 0 1,820 10,760 12,580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$583.91 \$0.00 \$0.00 \$0.00 \$583.91 \$583.91 \$0.00	\$583.91 \$0.00 \$0.00 \$0.00 \$583.91 \$583.91 \$0.00	\$1,167.82 \$0.00 \$0.00 \$0.00 \$1,167.82 \$1,167.82 \$0.00	First Installment 08/05/2013 BECK, WILLIAM L Second Installment 09/09/2013 BECK, WILLIAM L
16-11-435-016 KULL, JAMES P 62 WESTWOOD DR HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	62 WESTWOOD DR HILLSBORO, IL 62049-0000 LOT 9 BLK 1 MAJOR SUB DIV 8-4-2121 S T00 R	0 0 1,820 0 1,820 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$84.50 \$0.00 \$0.00 \$0.00 \$84.50 \$84.50 \$0.00	\$84.50 \$0.00 \$0.00 \$0.00 \$84.50 \$84.50 \$0.00	\$169.00 \$0.00 \$0.00 \$0.00 \$169.00 \$169.00 \$0.00	First Installment 07/30/2013 KULL, JAMES P Second Installment 09/09/2013 KULL, JAMES P

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-435-017 KULL, JAMES P 62 WESTWOOD DR HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1326 S MAIN ST HILLSBORO, IL 62049-0000 LOT 11 BLK 1 MAJOR SUB DIV 8-4-2123 S T00 R	0 0 1,820 9,250 11,070 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$513.65 \$0.00 \$0.00 \$0.00 \$513.65 \$513.65 \$0.00	\$513.65 \$0.00 \$0.00 \$0.00 \$513.65 \$513.65 \$0.00	\$1,027.30 \$0.00 \$0.00 \$0.00 \$1,027.30 \$1,027.30 \$0.00	First Installment 07/30/2013 KULL, JAMES P Second Installment 09/09/2013 KULL, JAMES P
16-11-451-002 MALLOY, DEBORAH S 722 YALE ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	722 YALE AV HILLSBORO, IL 62049-0000 1 AC PT W 1/2 SE LOTS IN HILLSBORO 8-4-1107 S11 T08 R4	0 0 4,420 26,500 30,920 0	0 6,000 4,000 3,966 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$772.09 \$0.00 \$0.00 \$0.00 \$772.09 \$772.09 \$0.00	\$772.09 \$0.00 \$0.00 \$0.00 \$772.09 \$772.09 \$0.00	\$1,544.18 \$0.00 \$0.00 \$0.00 \$1,544.18 \$1,544.18 \$0.00	First Installment 08/07/2013 MALLOY, DEBORAH S Second Installment 08/07/2013 MALLOY, DEBORAH S
16-11-451-003 DOWNEY, MICHAEL JR C/O CORELOGIC T 1 CORELOGIC WAY DFW 4-3 WESTLAKE, TX 76262-	08003 9.49439 0040 0.0000	720 YALE AV HILLSBORO, IL 62049-0000 PT 1 AC PT W 1/2 SE LOTS IN HILLSBORO 8-4-1107A S11 T08 R4	0 0 4,420 25,300 29,720 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,094.71 \$0.00 \$0.00 \$0.00 \$1,094.71 \$1,094.71 \$0.00	\$1,094.71 \$0.00 \$0.00 \$0.00 \$1,094.71 \$1,094.71 \$0.00	\$2,189.42 \$0.00 \$0.00 \$0.00 \$2,189.42 \$2,189.42 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
16-11-451-004 DEVLIN, ANDREW & AMANDA C/O WM A & THERESA WHITLEY TRUST 631 YALE AV Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	712 YALE AV HILLSBORO, IL 62049-0000 PT W 1/2 SE 193 FT X 235 1/2 FT 1 AC LOTS IN HILLSBORO 8-4-1145 S11 T08 R4	0 0 4,920 17,900 22,820 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,059.10 \$0.00 \$0.00 \$0.00 \$1,059.10 \$1,059.10 \$0.00	\$1,059.10 \$0.00 \$0.00 \$0.00 \$1,059.10 \$1,059.10 \$0.00	\$2,118.20 \$0.00 \$0.00 \$0.00 \$2,118.20 \$2,118.20 \$0.00	First Installment 07/16/2013 WHITLEY WM A & THERESA TRUST Second Installment 08/05/2013 WHITLEY WM A & THERESA TRUST
16-11-451-006 BALL, DAVID 610 YALE AVE HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	610 YALE AV HILLSBORO, IL 62049-0000 PT W 1/2 SE 100 FT X 200 FT LOTS IN HILLSBORO 8-4-1136 S11 T08 R4	0 0 3,740 29,170 32,910 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,052.93 \$0.00 \$0.00 \$0.00 \$1,052.93 \$1,052.93 \$0.00	\$1,052.93 \$0.00 \$0.00 \$0.00 \$1,052.93 \$1,052.93 \$0.00	\$2,105.86 \$0.00 \$0.00 \$0.00 \$2,105.86 \$2,105.86 \$0.00	First Installment 07/10/2013 BALL, DAVID Second Installment 07/10/2013 BALL, DAVID
16-11-451-007 JORN, MARCY J 600 YALE AVE Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	600 YALE AV HILLSBORO, IL 62049-0000 PT W 1/2 SE 100 FT X 200 FT LOTS IN HILLSBORO 8-4-1135 S11 T08 R4	0 0 2,190 28,940 31,130 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,160.22 \$0.00 \$0.00 \$0.00 \$1,160.22 \$1,160.22 \$0.00	\$1,160.22 \$0.00 \$0.00 \$0.00 \$1,160.22 \$1,160.22 \$0.00	\$2,320.44 \$0.00 \$0.00 \$0.00 \$2,320.44 \$2,320.44 \$0.00	First Installment 08/09/2013 JORN, MARCY J Second Installment 09/09/2013 JORN, MARCY J

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-451-008 COMPTON, RICHARD L 510 YALE AVE HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	510 YALE AV HILLSBORO, IL 62049-0000 PT W 1/2 SE 150 FT X 200 FT LOTS IN HILLSBORO 8-4-1134 S11 T08 R4	0 0 2,730 23,160 25,890 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$916.69 \$0.00 \$13.75 \$0.00 \$930.44 \$930.44 \$0.00	\$916.69 \$0.00 \$0.00 \$0.00 \$916.69 \$916.69 \$0.00	\$1,833.38 \$0.00 \$13.75 \$0.00 \$1,847.13 \$1,847.13 \$0.00	First Installment 09/06/2013 COMPTON, RICHARD L Second Installment 09/06/2013 COMPTON, RICHARD L
16-11-451-009 CALVERT, ROBERT W 420 HILLSIDE HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	420 HILLSIDE HILLSBORO, IL 62049-0000 PT W 1/2 SE 150 FT X 200 FT LOTS IN HILLSBORO 8-4-1133 S11 T08 R4	0 0 1,160 0 1,160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$53.65 \$0.00 \$0.00 \$0.00 \$53.65 \$53.65 \$0.00	\$53.65 \$0.00 \$0.00 \$0.00 \$53.65 \$53.65 \$0.00	\$107.30 \$0.00 \$0.00 \$0.00 \$107.30 \$107.30 \$0.00	First Installment 08/08/2013 CALVERT, ROBERT W & CAROL A Second Installment 08/08/2013 CALVERT, ROBERT W & CAROL A
16-11-451-015 OSBORN, MARK E 1515 SEYMOUR AVE HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.6900	1515 SEYMOUR AV HILLSBORO, IL 62049-0000 W 100 FT S 300 FT W 1/2 SE LOTS IN HILLSBORO 8-4-1142C S11 T08 R4	0 0 4,420 37,540 41,960 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,662.47 \$0.00 \$0.00 \$0.00 \$1,662.47 \$1,662.47 \$0.00	\$1,662.47 \$0.00 \$0.00 \$0.00 \$1,662.47 \$1,662.47 \$0.00	\$3,324.94 \$0.00 \$0.00 \$0.00 \$3,324.94 \$3,324.94 \$0.00	First Installment 08/07/2013 OSBORN, MARK E Second Installment 08/30/2013 OSBORN, MARK E
16-11-451-016 WHITE, DALE A & BETTY CO TRUSTEE 745 W KINKEAD RD Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	745 W KINKEAD RD HILLSBORO, IL 62049-0000 PT W 1/2 SE 100 FT X 150 FT LOTS IN HILLSBORO 8-4-1142B S11 T08 R4	0 0 4,420 20,280 24,700 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$434.37 \$0.00 \$0.00 \$0.00 \$434.37 \$434.37 \$0.00	\$434.37 \$0.00 \$0.00 \$0.00 \$434.37 \$434.37 \$0.00	\$868.74 \$0.00 \$0.00 \$0.00 \$868.74 \$868.74 \$0.00	First Installment 07/01/2013 WHITE, DALE A & BETTY CO TRUSTEE Second Installment 07/01/2013 WHITE, DALE A & BETTY CO TRUSTEE
16-11-451-017 ERNST, STEPHEN A 735 W KINKEAD RD HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	735 W KINKEAD RD HILLSBORO, IL 62049-0000 PT SW SE 100 FT X 125 FT LOTS IN HILLSBORO 8-4-1138A S11 T08 R4	0 0 2,190 35,090 37,280 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,445.52 \$0.00 \$0.00 \$0.00 \$1,445.52 \$1,445.52 \$0.00	\$1,445.52 \$0.00 \$0.00 \$0.00 \$1,445.52 \$1,445.52 \$0.00	\$2,891.04 \$0.00 \$0.00 \$0.00 \$2,891.04 \$2,891.04 \$0.00	First Installment 08/02/2013 ERNST, STEPHEN A Second Installment 08/02/2013 ERNST, STEPHEN A
16-11-451-018 DAL, CANTON DENNIS 725 W KINKEAD RD HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	725 W KINKEAD RD HILLSBORO, IL 62049-0000 PT W 1/2 SE LOTS IN HILLSBORO 8-4-1138 1/4 S11 T08 R4	0 0 2,190 40,000 42,190 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,483.50 \$0.00 \$0.00 \$0.00 \$1,483.50 \$1,483.50 \$0.00	\$1,483.50 \$0.00 \$0.00 \$0.00 \$1,483.50 \$1,483.50 \$0.00	\$2,967.00 \$0.00 \$0.00 \$0.00 \$2,967.00 \$2,967.00 \$0.00	First Installment 07/03/2013 DAL, CANTON DENNIS Second Installment 07/03/2013 DAL, CANTON DENNIS

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information
			Farm Bldg	Owner Occ.	First	Second	Total	
			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
	Acres		EZone	Hist Freeze				
				Vet Freeze				
16-11-451-019 LANCASTER, MICHAEL L 715 W KINKEAD RD HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	715 W KINKEAD RD HILLSBORO, IL 62049-0000 PT SW SE 125 FT X 150 FT LOTS IN HILLSBORO 8-4-1138 1/2 S11 T08 R4	0 0 2,190 32,600 34,790 0	0 6,000 4,000 0 0 0				
					Tax Due	\$1,329.69	\$1,329.69	\$2,659.38
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$1,329.69	\$1,329.69	\$2,659.38
					Paid	\$1,329.69	\$1,329.69	\$2,659.38
					Unpaid	\$0.00	\$0.00	\$0.00
								First Installment
								08/12/2013
								LANCASTER, MICHAEL L
								Second Installment
								09/09/2013
								LANCASTER, MICHAEL L
16-11-451-020 STRETCH, HELEN JANEAN 635 W KINKEAD RD HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	635 W KINKEAD RD HILLSBORO, IL 62049-0000 PT W 1/2 SE 100 FT X 150 FT LOTS IN HILLSBORO 8-4-1139 S11 T08 R4	0 0 2,190 32,500 34,690 0	0 6,000 4,000 5,035 0 0				
					Tax Due	\$896.51	\$896.51	\$1,793.02
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$896.51	\$896.51	\$1,793.02
					Paid	\$896.51	\$896.51	\$1,793.02
					Unpaid	\$0.00	\$0.00	\$0.00
								First Installment
								08/07/2013
								STRETCH, HELEN JANEAN
								Second Installment
								08/30/2013
								STRETCH, HELEN JANEAN
16-11-451-022 POLUS, GREGORY E 615 W KINKEAD RD HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	615 W KINKEAD RD HILLSBORO, IL 62049-0000 PT W 1/2 SE 100 FT X 150 FT LOTS IN HILLSBORO 8-4-1139 1/2 S11 T08 R4	0 0 2,270 37,730 40,000 0	0 6,000 4,000 0 0 0				
					Tax Due	\$1,381.91	\$1,381.91	\$2,763.82
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$1,381.91	\$1,381.91	\$2,763.82
					Paid	\$1,381.91	\$1,381.91	\$2,763.82
					Unpaid	\$0.00	\$0.00	\$0.00
								First Installment
								07/26/2013
								POLUS, GREGORY E
								Second Installment
								09/09/2013
								POLUS, GREGORY E
16-11-451-025 OTT, JAMES R 515 W KINKEAD RD HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	515 W KINKEAD RD HILLSBORO, IL 62049-0000 E 195 1/2 FT S 222 3/4 FT PT W 1/2 SE LOTS IN HILLSBORO 8-4-1141 S11 T08 R4	0 0 4,920 33,320 38,240 0	0 6,000 4,000 0 0 0				
					Tax Due	\$1,300.26	\$1,300.26	\$2,600.52
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$1,300.26	\$1,300.26	\$2,600.52
					Paid	\$1,300.26	\$1,300.26	\$2,600.52
					Unpaid	\$0.00	\$0.00	\$0.00
								First Installment
								08/02/2013
								OTT, JAMES R
								Second Installment
								08/30/2013
								OTT, JAMES R
16-11-451-026 CLEMENS, NORMA JEAN 1 YOUNT DR Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	1 YOUNT DR HILLSBORO, IL 62049-0000 W PT W 1/2 SE 92 1/2 FT X 150 FT LOTS IN HILLSBORO 8-4-1142E S11 T08 R4	0 0 5,520 26,080 31,600 0	0 6,000 4,000 0 0 0				
					Tax Due	\$992.17	\$992.17	\$1,984.34
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$992.17	\$992.17	\$1,984.34
					Paid	\$992.17	\$992.17	\$1,984.34
					Unpaid	\$0.00	\$0.00	\$0.00
								First Installment
								07/17/2013
								CLEMENS, NORMA JEAN
								Second Installment
								07/17/2013
								CLEMENS, NORMA JEAN
16-11-451-029 OTT, JAMES R 515 W KINDEAD RD HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	515 W KINKEAD RD HILLSBORO, IL 62049-0000 PT W 1/2 SE 198 FT X 50 FT LOTS IN HILLSBORO 8-4-1147A S11 T08 R4	0 0 400 0 400 0	0 0 0 0 0 0				
					Tax Due	\$18.52	\$18.52	\$37.04
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$18.52	\$18.52	\$37.04
					Paid	\$18.52	\$18.52	\$37.04
					Unpaid	\$0.00	\$0.00	\$0.00
								First Installment
								08/02/2013
								OTT, JAMES R
								Second Installment
								08/30/2013
								OTT, JAMES R

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Instalment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
16-11-451-030 PLUNKETT, MICHAEL L & HEATHER L 2 YOUNT DR HILLSBORO, IL 62049-0000	08003	2 YOUNT DR	0	1,100	Tax Due	\$1,203.42	First Installment	
	9.49439	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	08/09/2013	
	0040	W PT W 1/2 SE 92 1/2 FT X 150 FT LOTS	5,520	0	Pen. Due	\$0.00	PLUNKETT, MICHAEL L & HEATHER L	
	0.0000	IN HILLSBORO 8-4-1142G S11 T08 R4	27,640	0	Cost Due	\$0.00	Second Installment	
			33,160	0	Total Due	\$1,203.42	\$1,203.42	\$2,406.84
			0	0	Paid	\$1,203.42	\$1,203.42	\$2,406.84
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
16-11-451-033 SWEET, DONNA DENISE C/O SOUTH CENTRAL IL MTG PO BOX 9039 ALTON, IL 62002-0000	08003	3 YOUNT DR	0	0	Tax Due	\$956.56	First Installment	
	9.49439	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	07/22/2013	
	0040	W PT W 1/2 SE 92 1/2 FT X 150 FT LOTS	5,520	0	Pen. Due	\$0.00	SOUTH CENTRAL ILLINOIS MORTGAC	
	0.0000	IN HILLSBORO 8-4-1142F S11 T08 R4	21,220	0	Cost Due	\$0.00	Second Installment	
			26,740	0	Total Due	\$956.56	\$956.56	\$1,913.12
			0	0	Paid	\$956.56	\$956.56	\$1,913.12
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
16-11-451-035 DUVALL, MARY L 1401 SEYMOUR AVE HILLSBORO, IL 62049-0000	08003	1401 SEYMOUR AV	0	0	Tax Due	\$360.79	First Installment	
	9.49439	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	07/15/2013	
	0040	PT W 1/2 SE N 85 FT W 95 FT LOTS IN	2,210	0	Pen. Due	\$0.00	DUVALL, MARY L	
	0.1900	HILLSBORO 8-4-1106A S11 T08 R4	11,700	0	Cost Due	\$0.00	Second Installment	
			13,910	0	Total Due	\$360.79	\$360.79	\$721.58
			0	0	Paid	\$360.79	\$360.79	\$721.58
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
16-11-451-036 RAMSEY, KENNETH M 1405 SEYMOUR AVE Hillsboro, IL 62049-	08003	1405 SEYMOUR AV	0	0	Tax Due	\$957.99	First Installment Sold at Tax Sale	
	9.49439	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	10/28/2013	
	0040	PT W 1/2 SE LOTS IN HILLSBORO	2,730	0	Pen. Due	\$28.74	\$14.37	\$43.11
	0.8100	8-4-1106 S11 T08 R4	24,050	0	Cost Due	\$0.00	\$44.00	\$44.00
			26,780	0	Total Due	\$986.73	\$1,016.36	\$2,003.09
			0	0	Paid	\$986.73	\$1,016.36	\$2,003.09
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
16-11-451-038 BONDURANT, DANE & KAYLEIGH C/O NATIONAL BANK P O BOX 310 Hillsboro, IL 62049-	08003	625 KINKEAD RD	0	0	Tax Due	\$1,068.60	First Installment	
	9.49439	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00
	0040	PT W 1/2 SE LOTS IN HILLSBORO	3,090	4,000	Pen. Due	\$0.00	\$0.00	\$0.00
	0.0000	8-4-1139 1/4 A S11 T08 R4	30,160	0	Cost Due	\$0.00	\$0.00	\$0.00
			33,250	0	Total Due	\$1,068.60	\$1,068.60	\$2,137.20
			0	0	Paid	\$1,068.60	\$1,068.60	\$2,137.20
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
16-11-451-039 POLUS, GREGORY E 615 W KINKEAD RD HILLSBORO, IL 62049-0000	08003	615 W KINKEAD RD	0	0	Tax Due	\$123.43	First Installment	
	9.49439	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00
	0030	PT W 1/2 SE LOTS IN HILLSBORO	2,660	0	Pen. Due	\$0.00	\$0.00	\$0.00
	0.6800	8-4-1146A S11 T08 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00
			2,660	0	Total Due	\$123.43	\$123.43	\$246.86
			0	0	Paid	\$123.43	\$123.43	\$246.86
			0	0	Unpaid	\$0.00	\$0.00	\$0.00

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
Tax Bill Name(s) and Address	Acres				First	Second			
16-11-451-040	08003	535 W KINKEAD RD	0	0	Tax Due	\$2,127.22	\$2,127.22	\$4,254.44	First Installment
FIRST PRESBYTERIAN CHURCH HILLSBORO	9.49439	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
506 S MAIN ST	0040	PT W 1/2 SE LOTS IN HILLSBORO	8,420	0	Pen. Due	\$0.00	\$0.00	\$0.00	SABRINA SHULTZ
PO BOX 306	0.0000	8-4-1140 & 1140A S11 T08 R4	37,410	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Hillsboro, IL 62049-			45,830	0	Total Due	\$2,127.22	\$2,127.22	\$4,254.44	09/04/2013
			0	0	Paid	\$2,127.22	\$2,127.22	\$4,254.44	FIRST PRESBYTERIAN CHURCH HILL
				0	Unpaid	\$0.00	\$0.00	\$0.00	
16-11-451-041	08003	525 W KINKEAD RD	0	0	Tax Due	\$722.53	\$722.53	\$1,445.06	First Installment
CENEY, FRANK A	9.49439	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
525 W KINKEAD RD	0040	PT W 1/2 SE LOTS IN HILLSBORO	7,080	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	CENEY, FRANK A
HILLSBORO, IL 62049-0000	0.0000	8-4-1142A S11 T08 R4	18,720	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			25,800	0	Total Due	\$722.53	\$722.53	\$1,445.06	06/25/2013
			0	0	Paid	\$722.53	\$722.53	\$1,445.06	CENEY, FRANK A
				0	Unpaid	\$0.00	\$0.00	\$0.00	
16-11-451-043	08003	1 CROWN RIDGE RD	0	0	Tax Due	\$3,921.66	\$3,921.66	\$7,843.32	First Installment
HESS, JAMES KIRK	9.49439	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
1 CROWN RIDGE RD	0040	LOT 2 PATTERSON SOUTH MAIN ADD NO	8,830	0	Pen. Due	\$0.00	\$0.00	\$0.00	HESS, JAMES KIRK
HILLSBORO, IL 62049-0000	0.0000	2 8-4-1147 PS-2 S T00 R4	81,800	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			90,630	0	Total Due	\$3,921.66	\$3,921.66	\$7,843.32	09/09/2013
			0	0	Paid	\$3,921.66	\$3,921.66	\$7,843.32	HESS, JAMES KIRK
				0	Unpaid	\$0.00	\$0.00	\$0.00	
16-11-451-047	08003	219 PATTERSON DR	0	0	Tax Due	\$631.38	\$631.38	\$1,262.76	First Installment
MC NEALY, BOBBY B & VICKY L	9.49439	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	09/13/2013
219 PATTERSON DR	0040	LOT 6 PATTERSON SOUTH MAIN ADD NO	5,640	0	Pen. Due	\$18.94	\$9.47	\$28.41	MC NEALY, BOBBY B & VICKY L
HILLSBORO, IL 62049-0000	0.0000	2 8-4-1147 PS-6 S T00 R	14,100	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			19,740	0	Total Due	\$650.32	\$640.85	\$1,291.17	09/13/2013
			0	0	Paid	\$650.32	\$640.85	\$1,291.17	MC NEALY, BOBBY B & VICKY L
				0	Unpaid	\$0.00	\$0.00	\$0.00	
16-11-451-048	08003	217 PATTERSON DR	0	0	Tax Due	\$2,999.76	\$2,999.76	\$5,999.52	First Installment
TROST, RAYMON F & ARLENE M	9.49439	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
217 PATTERSON DR	0040	LOT 7 PATTERSON SOUTH MAIN ADD NO	5,640	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	TROST, RAYMON F & ARLENE M
HILLSBORO, IL 62049-0000	0.0000	2 8-4-1147 PS-7 S T00 R	69,220	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			74,860	0	Total Due	\$2,999.76	\$2,999.76	\$5,999.52	07/30/2013
			0	0	Paid	\$2,999.76	\$2,999.76	\$5,999.52	TROST, RAYMON F & ARLENE M
				0	Unpaid	\$0.00	\$0.00	\$0.00	
16-11-451-049	08003	1 CROWN RIDGE RD	0	0	Tax Due	\$153.81	\$153.81	\$307.62	First Installment
ROBERTS, JAMES L & PAMELA S	9.49439	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
740 W KINKEAD RD	0030	LOT 8 PATTERSON SOUTH MAIN ADD NO	3,310	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROBERTS, JAMES L & PAMELA S
HILLSBORO, IL 62049-0000	0.0000	2 8-4-1147 PS-8 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,310	0	Total Due	\$153.81	\$153.81	\$307.62	09/09/2013
			0	0	Paid	\$153.81	\$153.81	\$307.62	ROBERTS, JAMES L & PAMELA S
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second	Total
16-11-451-061 HAYES, DAVID P 4 PATTERSON DR HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	4 PATTERSON DR HILLSBORO, IL 62049-0000 LOT 4 EX PT SOUTH LOT 5 PATTERSON SOUTH MAIN ADD NO 2 8-4-1147 PS-4 S T00 R	0 0 3,310 52,740 56,050 0	0 6,000 0 0 0 0		0				Tax Due	\$2,316.63	\$2,316.63	\$4,633.26	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	HAYES, DAVID P & JEANETTE
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$2,316.63	\$2,316.63	\$4,633.26	09/09/2013
										Paid	\$2,316.63	\$2,316.63	\$4,633.26	HAYES, DAVID P & JEANETTE B
										Unpaid	\$0.00	\$0.00	\$0.00	
16-11-451-062 WARD, RALPH F & MARGIE L 628 YALE AVE HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.3800	628 YALE AV HILLSBORO, IL 62049-0000 N 200 FT S 96 3/4 FT W 84 FT E 681 FT SW SE LOTS IN HILLSBORO 8-4-1137 A S11 T08 R4	0 0 2,070 0 2,070 0	0 0 0 0 0 0		0				Tax Due	\$95.90	\$95.90	\$191.80	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	WARD, RALPH F & MARGIE L
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$95.90	\$95.90	\$191.80	07/01/2013
										Paid	\$95.90	\$95.90	\$191.80	WARD, RALPH F & MARGIE L
										Unpaid	\$0.00	\$0.00	\$0.00	
16-11-451-063 WARD, RALPH F & MARGIE L 628 YALE AVE HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.4500	628 YALE AV HILLSBORO, IL 62049-0000 N 200 FT S 96 3/4 FT W 97 FT E 597 FT SW SE LOTS IN HILLSBORO 8-4-1137 S11 T08 R4	0 0 2,070 33,630 35,700 0	0 6,000 0 0 0 0		0				Tax Due	\$1,371.94	\$1,371.94	\$2,743.88	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	WARD, RALPH F & MARGIE L
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$1,371.94	\$1,371.94	\$2,743.88	07/01/2013
										Paid	\$1,371.94	\$1,371.94	\$2,743.88	WARD, RALPH F & MARGIE L
										Unpaid	\$0.00	\$0.00	\$0.00	
16-11-451-064 RAKERS, JOHN R & AMANDA J C/O NATIO BANK P O BOX 310 Hillsboro, IL 62049-	08003 9.49439 0040 0.4600	4 YOUNT DR HILLSBORO, IL 62049-0000 PT W 1/2 SE LOTS IN HILLSBORO 8-4-1142H S11 T08 R4	0 0 4,420 21,640 26,060 0	0 6,000 0 0 0 0		0				Tax Due	\$924.76	\$924.76	\$1,849.52	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	HILLSBORO NATIONAL BANK
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$924.76	\$924.76	\$1,849.52	07/19/2013
										Paid	\$924.76	\$924.76	\$1,849.52	HILLSBORO NATIONAL BANK
										Unpaid	\$0.00	\$0.00	\$0.00	
16-11-451-065 MARTINCIC, NATHAN A & SHELBY B 5 YOUNT DR Hillsboro, IL 62049-	08003 9.49439 0040 0.4900	5 YOUNT DR HILLSBORO, IL 62049-0000 PT W 1/2 SE LOTS IN HILLSBORO 8-4-1142D S11 T08 R4	0 0 3,820 30,240 34,060 0	0 6,000 0 0 0 0		0				Tax Due	\$1,296.46	\$1,296.46	\$2,592.92	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	Wells Fargo Real Estate Tax Service, LL
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$1,296.46	\$1,296.46	\$2,592.92	08/30/2013
										Paid	\$1,296.46	\$1,296.46	\$2,592.92	Wells Fargo Real Estate Tax Service, LL
										Unpaid	\$0.00	\$0.00	\$0.00	
16-11-451-066 MILLER, CARL & BONNIE 6 YOUNT DR HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.3600	6 YOUNT DR HILLSBORO, IL 62049-0000 PT W 1/2 SE LOTS IN HILLSBORO 8-4-1142 D-1 S11 T08 R4	0 0 2,810 19,790 22,600 0	0 6,000 0 0 0 0		0				Tax Due	\$764.30	\$764.30	\$1,528.60	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	09/27/2013
										Pen. Due	\$22.93	\$11.46	\$34.39	MILLER, CARL & BONNIE
										Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
										Total Due	\$787.23	\$785.76	\$1,572.99	09/27/2013
										Paid	\$787.23	\$785.76	\$1,572.99	MILLER, CARL & BONNIE
										Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres		Land	Sr Citizen	Bldg / Imp.	Sr Freeze								
16-11-451-067 LIPE, TIMOTHY D & VICKIE L 1500 SEYMOUR AVE Hillsboro, IL 62049-	08003 9.49439 0040 1.0100	1500 SEYMOUR AV HILLSBORO, IL 62049-0000 PT W 1/2 SE TRACT A LOTS IN HILLSBORO 8-4-1142-15 S11 T08 R4	0 0 6,770 68,860 75,630 0	0 6,000 0 0 0 0		0 6,000 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,225.25 \$0.00 \$0.00 \$0.00 \$3,225.25 \$3,225.25 \$0.00	\$3,225.25 \$0.00 \$0.00 \$0.00 \$3,225.25 \$3,225.25 \$0.00	\$6,450.50 \$0.00 \$0.00 \$0.00 \$6,450.50 \$6,450.50 \$0.00	First Installment 07/08/2013 LIPE, TIMOTHY D & VICKIE L Second Installment 07/08/2013 LIPE, TIMOTHY D & VICKIE L
16-11-451-068 JOHNSON, ROY D & LOUISE C, C/O FIRST NATIONAL BANK OF LITCHFIELD PO BOX 450 324 N STATE ST Litchfield, IL 62056-	08003 9.49439 0040 1.0300	720 PENCE DR HILLSBORO, IL 62049-0000 PT W 1/2 SE TRACT B LOTS IN HILLSBORO 8-4-1142-16 S11 T08 R4	0 0 6,770 33,710 40,480 0	0 6,000 4,000 0 0 0		0 6,000 4,000 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,404.22 \$0.00 \$0.00 \$0.00 \$1,404.22 \$1,404.22 \$0.00	\$1,404.22 \$0.00 \$0.00 \$0.00 \$1,404.22 \$1,404.22 \$0.00	\$2,808.44 \$0.00 \$0.00 \$0.00 \$2,808.44 \$2,808.44 \$0.00	First Installment 08/30/2013 JOHNSON, ROY & LOUISE Second Installment 09/09/2013 JOHNSON, ROY & LOUISE
16-11-451-069 SAATHOFF, RONALD L 710 PENCE DR HILLSBORO, IL 62049-0000	08003 9.49439 0040 1.6800	710 PENCE DR HILLSBORO, IL 62049-0000 PT NEAR SW COR W 1/2 SE TRACT C LOTS IN HILLSBORO 8-4-1142 INC1146 S11 T08 R4	0 0 4,850 18,420 23,270 0	0 6,000 0 0 0 0		0 6,000 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$795.16 \$0.00 \$0.00 \$0.00 \$795.16 \$795.16 \$0.00	\$795.16 \$0.00 \$0.00 \$0.00 \$795.16 \$795.16 \$0.00	\$1,590.32 \$0.00 \$0.00 \$0.00 \$1,590.32 \$1,590.32 \$0.00	First Installment 08/09/2013 SAATHOFF, RONALD L Second Installment 09/09/2013 SAATHOFF, RONALD L
16-11-476-001 CALVERT, ROBERT W & CAROL A 420 HILLSIDE AV Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	420 HILLSIDE AV HILLSBORO, IL 62049-0000 LOTS 2 & 4 BLK 4 MAJOR SUB DIV 8-4-2140 S T00 R	0 0 4,460 35,470 39,930 0	0 6,000 4,000 0 0 0		0 6,000 4,000 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,378.59 \$0.00 \$0.00 \$0.00 \$1,378.59 \$1,378.59 \$0.00	\$1,378.59 \$0.00 \$0.00 \$0.00 \$1,378.59 \$1,378.59 \$0.00	\$2,757.18 \$0.00 \$0.00 \$0.00 \$2,757.18 \$2,757.18 \$0.00	First Installment 08/08/2013 CALVERT, ROBERT W & CAROL A Second Installment 08/08/2013 CALVERT, ROBERT W & CAROL A
16-11-476-004 CALVERT, ROBERT W 420 HILLSIDE PO BOX 11 HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	420 HILLSIDE HILLSBORO, IL 62049-0000 LOTS 7-9 & 11 BLK 4 & W 1/2 VAC WEST ST LYG E & ADJ MAJOR SUB DIV 8-4-2142 S T00 R	0 0 1,970 0 1,970 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$91.62 \$0.00 \$0.00 \$0.00 \$91.62 \$91.62 \$0.00	\$91.62 \$0.00 \$0.00 \$0.00 \$91.62 \$91.62 \$0.00	\$183.24 \$0.00 \$0.00 \$0.00 \$183.24 \$183.24 \$0.00	First Installment 08/08/2013 CALVERT, ROBERT W & CAROL A Second Installment 08/08/2013 CALVERT, ROBERT W & CAROL A
16-11-476-005 BRAND, NORINE MARIE 410 HILLSIDE AVE HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	410 HILLSIDE AV HILLSBORO, IL 62049-0000 LOTS 1-3 & 5 BLK 4 & W1/2 VAC ST LYG E & ADJ MAJOR SUB DIV 8-4-2139 INC 2141 S T00 R	0 0 4,550 22,760 27,310 0	0 6,000 4,000 3,498 0 0		0 6,000 4,000 3,498 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$626.73 \$0.00 \$0.00 \$0.00 \$626.73 \$626.73 \$0.00	\$626.73 \$0.00 \$0.00 \$0.00 \$626.73 \$626.73 \$0.00	\$1,253.46 \$0.00 \$0.00 \$0.00 \$1,253.46 \$1,253.46 \$0.00	First Installment 06/27/2013 BRAND, NORINE MARIE Second Installment 06/27/2013 BRAND, NORINE MARIE

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
16-11-476-006	08003					0	0					
CALVERT, ROBERT W	9.49439					0	0	Tax Due	\$102.54	\$102.54	\$205.08	First Installment
PO BOX 11	0030					2,210	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
HILLSBORO, IL 62049-0000	0.0000		SW 1/4 BLK 4 MAJOR SUB DIV 8-4-1125H	S T00 R		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CALVERT, ROBERT W & CAROL A
						2,210	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$102.54	\$102.54	\$205.08	
						0	0	Paid	\$102.54	\$102.54	\$205.08	08/08/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	CALVERT, ROBERT W & CAROL A
16-11-476-007	08003					0	0	Tax Due	\$153.81	\$153.81	\$307.62	First Installment
CONNOR, JOYCE	9.49439					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
211 PATTERSON DR	0030					3,310	0	Pen. Due	\$0.00	\$0.00	\$0.00	CONNOR, JOYCE
Hillsboro, IL 62049-	0.0000		LOT 9 PATTERSON SOUTH MAIN ADD NO	2 8-4-1125 PS-9 S T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,310	0	Total Due	\$153.81	\$153.81	\$307.62	
						0	0	Paid	\$153.81	\$153.81	\$307.62	09/06/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	CONNOR, JOYCE
16-11-477-003	08003					0	0	Tax Due	\$475.67	\$475.67	\$951.34	First Installment
POKOJSKI CHRISTA L C/O NATIONAL BAN	9.49439					0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
PO BOX 310	0040					2,190	0	Pen. Due	\$0.00	\$0.00	\$0.00	HILLSBORO NATIONAL BANK
HILLSBORO, IL 62049-0000	0.0000		LOTS 1 & 3 BLK 5 MAJOR SUB DIV	8-4-2143 S T00 R		14,200	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						16,390	0	Total Due	\$475.67	\$475.67	\$951.34	
						0	0	Paid	\$475.67	\$475.67	\$951.34	07/19/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	HILLSBORO NATIONAL BANK
16-11-477-004	08003					0	0	Tax Due	\$55.54	\$55.54	\$111.08	First Installment
POKOJSKI, CHRISTA	9.49439					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/25/2013
1402 CENTER ST	0030					1,200	0	Pen. Due	\$1.67	\$0.83	\$2.50	POKOJSKI, CHRISTA
HILLSBORO, IL 62049-0000	0.0000		LOT 5 BLK 5 MAJOR SUB DIV 8-4-2146 S	T00 R		0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						1,200	0	Total Due	\$57.21	\$66.37	\$123.58	
						0	0	Paid	\$57.21	\$66.37	\$123.58	10/25/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	POKOJSKI, CHRISTA
16-11-477-006	08003					0	0	Tax Due	\$206.03	\$206.03	\$412.06	First Installment
BEECHER, BRIAN M & LANNIE M C/O	9.49439					0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
LITCHFIELD COMM SAVINGS	0040					1,200	0	Pen. Due	\$0.00	\$0.00	\$0.00	JACKSONVILLE SAVINGS BANK
PO BOX 445	0.0000		LOT 7 BLK 5 MAJOR SUB DIV 8-4-2147 S	T00 R		9,380	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000						10,580	0	Total Due	\$206.03	\$206.03	\$412.06	
						0	0	Paid	\$206.03	\$206.03	\$412.06	08/22/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	JACKSONVILLE SAVINGS BANK
16-11-477-007	08003					0	0	Tax Due	\$55.54	\$55.54	\$111.08	First Installment
BEECHER, BRIAN M & LANNIE M C/O	9.49439					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
LITCHFIELD COMM SAVINGS	0030					1,200	0	Pen. Due	\$0.00	\$0.00	\$0.00	JACKSONVILLE SAVINGS BANK
PO BOX 445	0.0000		LOT 9 BLK 5 MAJOR SUB DIV 8-4-2148 S	T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000						1,200	0	Total Due	\$55.54	\$55.54	\$111.08	
						0	0	Paid	\$55.54	\$55.54	\$111.08	08/22/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	JACKSONVILLE SAVINGS BANK

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-477-008 CALVERT, NORMA JANE TRUSTEE 202 PATTERSON DR HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	202 PATTERSON DR HILLSBORO, IL 62049-0000 LOT 11 BLK 5 MAJOR SUB DIV 8-4-2149 S T00 R	0 0 1,200 0 1,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$55.54 \$0.00 \$0.00 \$0.00 \$55.54 \$55.54 \$0.00	\$55.54 \$0.00 \$0.00 \$0.00 \$55.54 \$55.54 \$0.00	\$111.08 \$0.00 \$0.00 \$0.00 \$111.08 \$111.08 \$0.00	First Installment 07/31/2013 CALVERT, NORMA JANE TRUSTEE Second Installment 09/03/2013 CALVERT, NORMA JANE TRUSTEE
16-11-477-010 MATTESON, GAYLE A TRUSTEE 204 PATTERSON AVE HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	204 PATTERSON AV HILLSBORO, IL 62049-0000 LOT 4 PT SE PATTERSON SOUTH MAIN ADD LOTS IN HILLSBORO 8-4-1129 S11 T08 R4	0 0 3,310 30,430 33,740 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,281.27 \$0.00 \$0.00 \$0.00 \$1,281.27 \$1,281.27 \$0.00	\$1,281.27 \$0.00 \$0.00 \$0.00 \$1,281.27 \$1,281.27 \$0.00	\$2,562.54 \$0.00 \$0.00 \$0.00 \$2,562.54 \$2,562.54 \$0.00	First Installment 08/07/2013 MATTESON, GAYLE ATRUSTEE Second Installment 09/06/2013 MATTESON, GAYLE ATRUSTEE
16-11-477-011 CALVERT, NORMA JANE TRUSTEE 202 PATTERSON AVE HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	202 PATTERSON AV HILLSBORO, IL 62049-0000 LOT 3 PT SE PATTERSON SOUTH MAIN ADD LOTS IN HILLSBORO 8-4-1127A S11 T08 R4	0 0 2,190 29,940 32,130 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,016.38 \$0.00 \$0.00 \$0.00 \$1,016.38 \$1,016.38 \$0.00	\$1,016.38 \$0.00 \$0.00 \$0.00 \$1,016.38 \$1,016.38 \$0.00	\$2,032.76 \$0.00 \$0.00 \$0.00 \$2,032.76 \$2,032.76 \$0.00	First Installment 07/31/2013 CALVERT, NORMA JANE TRUSTEE Second Installment 09/03/2013 CALVERT, NORMA JANE TRUSTEE
16-11-477-012 WESTON, MARY BETH 400 HILLSIDE AVE HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	400 HILLSIDE AV HILLSBORO, IL 62049-0000 LOTS 2-4-6-8 BLK 5 & E 1/2 VAC RD LYG W & ADJ LOT 8 MAJOR SUB DIV 8-4-2145 & 2144 S T00 R	0 0 1,220 28,250 29,470 0	0 6,000 4,000 5,064 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$652.55 \$0.00 \$0.00 \$0.00 \$652.55 \$652.55 \$0.00	\$652.55 \$0.00 \$0.00 \$0.00 \$652.55 \$652.55 \$0.00	\$1,305.10 \$0.00 \$0.00 \$0.00 \$1,305.10 \$1,305.10 \$0.00	First Installment 08/08/2013 WESTON, MARY BETH Second Installment 08/30/2013 WESTON, MARY BETH
16-11-477-013 CONNOR, JOYCE 211 PATTERSON DR Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	211 PATTERSON AV HILLSBORO, IL 62049-0000 LOTS 10 & 12 BLK 5 & E 1/2 VAC WEST ST LYG W & AKJ & LOT 5 PATTERSONS S MAIN ADD MAJORS SUB 8-4-1129A S11 T08 R4	0 0 3,270 48,070 51,340 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,098.26 \$0.00 \$0.00 \$0.00 \$2,098.26 \$2,098.26 \$0.00	\$2,098.26 \$0.00 \$0.00 \$0.00 \$2,098.26 \$2,098.26 \$0.00	\$4,196.52 \$0.00 \$0.00 \$0.00 \$4,196.52 \$4,196.52 \$0.00	First Installment 08/08/2013 CONNOR, JOYCE Second Installment 09/06/2013 CONNOR, JOYCE
16-11-478-001 DAVIDSON, CORY 310 HILLSIDE AVE HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	310 HILLSIDE AV HILLSBORO, IL 62049-0000 LOTS 2 & 4 BLK 6 MAJOR SUB DIV 8-4-2152 S T00 R	0 0 3,310 18,950 22,260 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$748.64 \$0.00 \$0.00 \$0.00 \$748.64 \$748.64 \$0.00	\$748.64 \$0.00 \$11.23 \$0.00 \$759.87 \$759.87 \$0.00	\$1,497.28 \$0.00 \$11.23 \$0.00 \$1,508.51 \$1,508.51 \$0.00	First Installment 08/09/2013 DAVIDSON, CORY Second Installment 09/19/2013 DAVIDSON, CORY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.					
Acres			Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
16-11-478-002 SNOW, SUE R 1417 CENTER ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1417 CENTER ST HILLSBORO, IL 62049-0000 LOTS 6 & 8 BLK 6 MAJOR SUB DIV 8-4-2154 S T00 R	0 0 2,410 16,160 18,570 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$577.26 \$0.00 \$17.32 \$0.00 \$594.58 \$594.58 \$0.00	\$577.26 \$0.00 \$8.66 \$44.00 \$629.92 \$629.92 \$0.00	\$1,154.52 \$0.00 \$25.98 \$44.00 \$1,224.50 \$1,224.50 \$0.00	First Installment Sold at Tax Sale 10/28/2013 Second Installment Sold at Tax Sale 10/28/2013
16-11-478-003 HOBSON, DAVID L 1426 S MAIN HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	1426 S MAIN HILLSBORO, IL 62049-0000 LOT 10 BLK 6 MAJOR SUB DIV 8-4-2157 S T00 R	0 0 1,080 0 1,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$50.32 \$0.00 \$0.00 \$0.00 \$50.32 \$50.32 \$0.00	\$50.32 \$0.00 \$0.00 \$0.00 \$50.32 \$50.32 \$0.00	\$100.64 \$0.00 \$0.00 \$0.00 \$100.64 \$100.64 \$0.00	First Installment 08/08/2013 HOBSON, DAVID L Second Installment 09/09/2013 HOBSON, DAVID L
16-11-478-004 HOBSON, DAVID L 1426 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1426 S MAIN ST HILLSBORO, IL 62049-0000 LOT 12 BLK 6 MAJOR SUB DIV 8-4-2159 S T00 R	0 0 1,080 3,840 4,920 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$228.34 \$0.00 \$0.00 \$0.00 \$228.34 \$228.34 \$0.00	\$228.34 \$0.00 \$0.00 \$0.00 \$228.34 \$228.34 \$0.00	\$456.68 \$0.00 \$0.00 \$0.00 \$456.68 \$456.68 \$0.00	First Installment 08/08/2013 HOBSON, DAVID L Second Installment 09/09/2013 HOBSON, DAVID L
16-11-478-005 LESSMAN, LARRY B 122 PATTERSON AVE HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	122 PATTERSON AV HILLSBORO, IL 62049-0000 LOT 2 PT SE PATTERSON SOUTH MAIN ADD LOTS IN HILLSBORO 8-4-1127 S11 T08 R4	0 0 3,290 23,240 26,530 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$756.71 \$0.00 \$0.00 \$0.00 \$756.71 \$756.71 \$0.00	\$756.71 \$0.00 \$0.00 \$0.00 \$756.71 \$756.71 \$0.00	\$1,513.42 \$0.00 \$0.00 \$0.00 \$1,513.42 \$1,513.42 \$0.00	First Installment 08/08/2013 LESSMAN, LARRY B Second Installment 09/09/2013 LESSMAN, LARRY B
16-11-478-009 SMITH, NETTI JO 1416 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1416 S MAIN ST HILLSBORO, IL 62049-0000 LOT 7 BLK 6 MAJOR SUB DIV 8-4-2155 S T00 R	0 0 1,820 11,480 13,300 0	0 6,000 4,000 1,915 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$51.51 \$0.00 \$0.00 \$0.00 \$51.51 \$51.51 \$0.00	\$51.51 \$0.00 \$0.00 \$0.00 \$51.51 \$51.51 \$0.00	\$103.02 \$0.00 \$0.00 \$0.00 \$103.02 \$103.02 \$0.00	First Installment 07/30/2013 SMITH, NETTI JO Second Installment 07/30/2013 SMITH, NETTI JO
16-11-478-010 HOBSON, DAVID L 1426 S MAIN HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	1426 S MAIN HILLSBORO, IL 62049-0000 LOT 9 BLK 6 MAJOR SUB DIV 8-4-2156 S T00 R	0 0 1,380 0 1,380 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$64.09 \$0.00 \$0.00 \$0.00 \$64.09 \$64.09 \$0.00	\$64.09 \$0.00 \$0.00 \$0.00 \$64.09 \$64.09 \$0.00	\$128.18 \$0.00 \$0.00 \$0.00 \$128.18 \$128.18 \$0.00	First Installment 08/08/2013 HOBSON, DAVID L Second Installment 09/09/2013 HOBSON, DAVID L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			First	Second	Total		
16-11-478-011 HOBSON, DAVID L 1426 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1426 S MAIN ST HILLSBORO, IL 62049-0000 LOT 11 BLK 6 MAJOR SUB DIV 8-4-2158 S T00 R	0 0 1,820 13,660 15,480 0	0 6,000 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$433.90 \$0.00 \$0.00 \$0.00 \$433.90 \$433.90 \$0.00	\$433.90 \$0.00 \$0.00 \$0.00 \$433.90 \$433.90 \$0.00	\$867.80 \$0.00 \$0.00 \$0.00 \$867.80 \$867.80 \$0.00	First Installment 08/08/2013 HOBSON, DAVID L Second Installment 09/09/2013 HOBSON, DAVID L
16-11-478-012 REYNOLDS, JUSTIN E & BRANDI N 1510 S MAIN ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	1510 S MAIN ST HILLSBORO, IL 62049-0000 LOT 1 PT SE PATTERSON SOUTH MAIN ADD LOTS IN HILLSBORO 8-4-1126 S11 T08 R4	0 0 2,190 26,040 28,230 0	0 6,000 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,025.40 \$0.00 \$0.00 \$0.00 \$1,025.40 \$1,025.40 \$1,025.40	\$1,025.40 \$0.00 \$0.00 \$0.00 \$1,025.40 \$1,025.40 \$0.00	\$2,050.80 \$0.00 \$0.00 \$0.00 \$2,050.80 \$2,050.80 \$0.00	First Installment 07/30/2013 REYNOLDS, JUSTIN E & BRANDI N Second Installment 08/07/2013 REYNOLDS, JUSTIN E & BRANDI N
16-11-478-014 MAJOR, CHARLES W 1408 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1408 S MAIN ST HILLSBORO, IL 62049-0000 LOT 5 & S 1/2 LOT 3 BLK 6 MAJOR SUB DIV 8-4-2153 S T00 R	0 0 3,530 25,490 29,020 0	0 6,000 4,000 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$872.06 \$0.00 \$0.00 \$0.00 \$872.06 \$872.06 \$872.06	\$872.06 \$0.00 \$0.00 \$0.00 \$872.06 \$872.06 \$0.00	\$1,744.12 \$0.00 \$0.00 \$0.00 \$1,744.12 \$1,744.12 \$0.00	First Installment 08/08/2013 MAJOR, CHARLES W Second Installment 08/08/2013 MAJOR, CHARLES W
16-11-478-015 GREEN, BLANCHE J 1400 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1400 S MAIN HILLSBORO, IL 62049-0000 MAJORS SUB LOT 1 & N1/2 LOT 3 BLK 6	0 0 2,720 15,000 17,720 0	0 6,000 4,000 2,264 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$240.50 \$0.00 \$0.00 \$0.00 \$240.50 \$240.50 \$240.50	\$240.50 \$0.00 \$0.00 \$0.00 \$240.50 \$240.50 \$0.00	\$481.00 \$0.00 \$0.00 \$0.00 \$481.00 \$481.00 \$0.00	First Installment 06/21/2013 GREEN, BLANCHE J Second Installment 06/21/2013 GREEN, BLANCHE J
16-11-479-001 JORN, FRANK & MARGARET 405 W KINKEAD RD HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	405 W KINKEAD RD HILLSBORO, IL 62049-0000 PT SE SE 110 FT X 222 3/4 FT LOTS IN HILLSBORO 8-4-1130 S11 T08 R4	0 0 3,290 30,330 33,620 0	0 6,000 4,000 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,085.69 \$0.00 \$0.00 \$0.00 \$1,085.69 \$1,085.69 \$1,085.69	\$1,085.69 \$0.00 \$0.00 \$0.00 \$1,085.69 \$1,085.69 \$0.00	\$2,171.38 \$0.00 \$0.00 \$0.00 \$2,171.38 \$2,171.38 \$0.00	First Installment 08/07/2013 JORN, FRANK & MARGARET Second Installment 08/07/2013 JORN, FRANK & MARGARET
16-11-479-002 COLLINS, JACOB R & PAULA M NOBBE 375 W KINKEAD RD HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	375 W KINKEAD RD HILLSBORO, IL 62049-0000 PT SW SE 100' X 222.75' LOTS IN HILLSBORO 8-4-1131 S11 T08 R4	0 0 2,730 45,510 48,240 0	0 6,000 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,954.42 \$0.00 \$0.00 \$0.00 \$1,954.42 \$1,954.42 \$1,954.42	\$1,954.42 \$0.00 \$0.00 \$0.00 \$1,954.42 \$1,954.42 \$0.00	\$3,908.84 \$0.00 \$0.00 \$0.00 \$3,908.84 \$3,908.84 \$0.00	First Installment 07/22/2013 SOUTH CENTRAL ILLINOIS MORTGAC Second Installment 08/23/2013 SOUTH CENTRAL ILLINOIS MORTGAC

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-479-003 COLLINS, JACOB R & PAULA M NOBBE 375 W KINKEAD RD HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	375 W KINKEAD RD HILLSBORO, IL 62049-0000 PT SW SE 100' X 222.75' LOTS IN HILLSBORO 8-4-1132 S11 T08 R4	0 0 2,730 0 2,730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$126.75 \$0.00 \$0.00 \$0.00 \$126.75 \$126.75 \$0.00	\$126.75 \$0.00 \$0.00 \$0.00 \$126.75 \$126.75 \$0.00	\$253.50 \$0.00 \$0.00 \$0.00 \$253.50 \$253.50 \$0.00	First Installment 07/22/2013 SOUTH CENTRAL ILLINOIS MORTGAC Second Installment 08/23/2013 SOUTH CENTRAL ILLINOIS MORTGAC
16-11-479-004 HUBER , DENNIS & JANET 2 CROWN RIDGE RD Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	2 CROWN RIDGE RD HILLSBORO, IL 62049-0000 LOT 1 PATTERSON SOUTH MAIN ADD NO 2 8-4-1125 PS-1 S T00 R4	0 0 8,830 86,230 95,060 0	750 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,902.20 \$0.00 \$0.00 \$0.00 \$3,902.20 \$3,902.20 \$0.00	\$3,902.20 \$0.00 \$0.00 \$0.00 \$3,902.20 \$3,902.20 \$0.00	\$7,804.40 \$0.00 \$0.00 \$0.00 \$7,804.40 \$7,804.40 \$0.00	First Installment 06/26/2013 HUBER , DENNIS & JANET Second Installment 06/26/2013 HUBER , DENNIS & JANET
16-11-480-002 DOUGLAS, PATSY 203 PATTERSON AVE HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	203 PATTERSON AV HILLSBORO, IL 62049-0000 LOT 8 A/K/A PATTERSON SUB LOTS IN HILLSBORO 8-4-1125C S11 T08 R4	0 0 3,010 26,670 29,680 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,092.81 \$0.00 \$0.00 \$0.00 \$1,092.81 \$1,092.81 \$0.00	\$1,092.81 \$0.00 \$0.00 \$0.00 \$1,092.81 \$1,092.81 \$0.00	\$2,185.62 \$0.00 \$0.00 \$0.00 \$2,185.62 \$2,185.62 \$0.00	First Installment 08/07/2013 DOUGLAS, PATSY Second Installment 08/07/2013 DOUGLAS, PATSY
16-11-480-003 DURBIN, CHRISTOPHER R & MELISSA K 201 PATTERSON DR Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	201 PATTERSON AV HILLSBORO, IL 62049-0000 LOT 7 A/K/A PATTERSON SUB LOTS IN HILLSBORO 8-4-1125B S11 T08 R4	0 0 3,010 25,790 28,800 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,051.98 \$0.00 \$0.00 \$0.00 \$1,051.98 \$1,051.98 \$0.00	\$1,051.98 \$0.00 \$0.00 \$0.00 \$1,051.98 \$1,051.98 \$0.00	\$2,103.96 \$0.00 \$0.00 \$0.00 \$2,103.96 \$2,103.96 \$0.00	First Installment 08/07/2013 DURBIN, CHRISTOPHER R & MELISSA/ Second Installment 09/09/2013 DURBIN, CHRISTOPHER R & MELISSA/
16-11-480-004 WILDHABER, KIRN D & STEPHANIE GRIDE 123 PATTERSON DR Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	123 PATTERSON DR HILLSBORO, IL 62049-0000 LOT 6 PT SE A/K/A PATTERSON SUB LOTS IN HILLSBORO 8-4-1125A S11 T08 R4	0 0 3,010 32,320 35,330 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,354.85 \$0.00 \$0.00 \$0.00 \$1,354.85 \$1,354.85 \$0.00	\$1,354.85 \$0.00 \$0.00 \$0.00 \$1,354.85 \$1,354.85 \$0.00	\$2,709.70 \$0.00 \$0.00 \$0.00 \$2,709.70 \$2,709.70 \$0.00	First Installment 07/22/2013 SOUTH CENTRAL ILLINOIS MORTGAC Second Installment 08/23/2013 SOUTH CENTRAL ILLINOIS MORTGAC
16-11-480-010 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.49439 0090 0.5600	MAIN ST HILLSBORO, IL 62049-0000 PT SE LOTS IN HILLSBORO DOCKET NO 7568-1 8-4-1125E S11 T08 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
16-11-480-012 ROZMISLOWICZ, ARTIE 1534 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	1534 S MAIN HILLSBORO, IL 62049-0000 PT W 1/2 SE 150 FT X 121 FT LOTS IN HILLSBORO 8-4-1125F S11 T08 R4	0 0 2,660 0 2,660 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$123.43 \$123.43 \$0.00 \$0.00 \$0.00 \$123.43 \$123.43 \$246.86 \$0.00 \$0.00 \$0.00 \$246.86 \$123.43 \$123.43 \$246.86 \$0.00 \$0.00	First Installment 08/08/2013 ROZMISLOWICZ, ARTIE Second Installment 09/09/2013 ROZMISLOWICZ, ARTIE
16-11-480-014 KNODLE, JEFFREY MATTHEW & TAMMY J 205 W KINKEAD RD HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	205 W KINKEAD RD HILLSBORO, IL 62049-0000 PT LOT 14 PT E 1/2 SE BELLS SURVEY LOTS IN HILLSBORO 8-4-1125G S11 T08 R4	0 0 5,300 19,980 25,280 0	0 6,000 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$888.20 \$888.20 \$0.00 \$0.00 \$0.00 \$888.20 \$888.20 \$1,776.40 \$888.20 \$888.20 \$1,776.40 \$0.00 \$0.00	First Installment 08/07/2013 KNODLE, JEFFREY MATTHEW & TAMI Second Installment 09/09/2013 KNODLE, JEFFREY MATTHEW & TAMI
16-11-480-022 ROZMISLOWICZ, ARTIE 1534 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.4100	1534 S MAIN ST HILLSBORO, IL 62049-0000 2 130 FT E 138 FT NW COR MAIN & KINKEAD PT SE SE LOTS IN HILLSBORO 8-4-1125-J S11 T08 R4	0 0 4,500 24,800 29,300 0	0 6,000 4,000 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$885.35 \$885.35 \$0.00 \$0.00 \$0.00 \$885.35 \$885.35 \$1,770.70 \$885.35 \$885.35 \$1,770.70 \$0.00 \$0.00	First Installment 08/08/2013 ROZMISLOWICZ, ARTIE Second Installment 09/09/2013 ROZMISLOWICZ, ARTIE
16-11-480-025 TRADER, REX & DONNA 351 W KINKEAD RD HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.8700	351 W KINKEAD RD HILLSBORO, IL 62049-0000 PT SE SE LOTS IN HILLSBORO 8-4-1125-I S11 T08 R4	0 0 2,260 39,430 41,690 0	0 6,000 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,650.13 \$1,650.13 \$0.00 \$0.00 \$0.00 \$1,650.13 \$1,650.13 \$3,300.26 \$1,650.13 \$1,650.13 \$3,300.26 \$0.00 \$0.00	First Installment 07/30/2013 TRADER, REX & DONNA Second Installment 07/30/2013 TRADER, REX & DONNA
16-11-480-026 WILKINSON, JACOB A & KATHRYN L 251 W KINKEAD RD Hillsboro, IL 62049-	08003 9.49439 0040 1.7600	251 W KINKEAD RD HILLSBORO, IL 62049-0000 PT SE SE LOTS IN HILLSBORO 8-4-1125 I-5 S11 T08 R4	0 0 3,380 47,010 50,390 0	0 6,000 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,054.11 \$2,054.11 \$0.00 \$0.00 \$0.00 \$2,054.11 \$2,054.11 \$4,108.22 \$2,115.73 \$2,094.92 \$4,210.65 \$2,115.73 \$2,094.92 \$4,210.65 \$0.00 \$0.00	First Installment 10/04/2013 WILKINSON, JACOB A & KATHRYN L Second Installment 10/04/2013 WILKINSON, JACOB A & KATHRYN L
16-11-480-029 SPEISER, DOUGLAS B & LORI A 210 PATTERSON AVE Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	210 PATTERSON AV HILLSBORO, IL 62049-0000 LOT 9 & PT LOT 14 PATTERSON SUB LOTS IN HILLSBORO 8-4-1125D-1 S11 T08 R4	0 0 3,180 28,920 32,100 0	0 6,000 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,205.32 \$1,205.32 \$0.00 \$0.00 \$0.00 \$1,205.32 \$1,205.32 \$2,410.64 \$1,205.32 \$1,205.32 \$2,410.64 \$1,205.32 \$1,205.32 \$2,410.64 \$0.00 \$0.00	First Installment 08/09/2013 SPEISER, DOUGLAS B & LORI A Second Installment 09/09/2013 SPEISER, DOUGLAS B & LORI A

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-480-030 MCPHAIL, MARY 1522 S MAIN ST Hillsboro, IL 62049-	08003 9.49439 0040 2.9600	1522 S MAIN ST HILLSBORO, IL 62049-0000 LOT 10 PATTERSONS MAIN ADD & IRREG N PT LOT 14 BELLS SURVEY UNRECORDED 8-4-1125 & 1125D S11 T08 R4	0 0 12,010 44,000 56,010 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,124.85 \$0.00 \$0.00 \$0.00 \$2,124.85 \$2,124.85 \$0.00	\$2,124.85 \$0.00 \$0.00 \$0.00 \$2,124.85 \$2,124.85 \$0.00	\$4,249.70 \$0.00 \$0.00 \$0.00 \$4,249.70 \$4,249.70 \$0.00	First Installment 07/16/2013 MCPHAIL, MARY Second Installment 09/03/2013 MCPHAIL, MARY
16-11-480-031 ROACH, ERIC J & AMIE S 1520 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1520 S MAIN ST HILLSBORO, IL 62049 BELLS SURVEY (UNREC) BEG PT 180' S OF SE COR LT 11 BLK 6 S T MAJORS SUB S 130' W 200' N 130' E 200' TO POB PT SE1/4 SE1/4	0 0 6,880 21,230 28,110 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,020.17 \$0.00 \$0.00 \$0.00 \$1,020.17 \$1,020.17 \$0.00	\$1,020.17 \$0.00 \$0.00 \$0.00 \$1,020.17 \$1,020.17 \$0.00	\$2,040.34 \$0.00 \$0.00 \$0.00 \$2,040.34 \$2,040.34 \$0.00	First Installment 07/23/2013 ROACH, ERIC J & AMIE S Second Installment 07/23/2013 ROACH, ERIC J & AMIE S
16-11-481-001 SUMMERS, JAMES & JESSICA 1211 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1211 S MAIN ST HILLSBORO, IL 62049-0000 W 65 FT LOT A ANNA B WHITE ADD 8-4-2699 S T00 R	0 0 2,730 7,300 10,030 0	0 4,487 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$252.70 \$0.00 \$7.58 \$0.00 \$260.28 \$260.28 \$0.00	\$252.70 \$0.00 \$3.79 \$0.00 \$256.49 \$256.49 \$0.00	\$505.40 \$0.00 \$11.37 \$0.00 \$516.77 \$516.77 \$0.00	First Installment 09/20/2013 SUMMERS, JAMES & JESSICA Second Installment 09/20/2013 SUMMERS, JAMES & JESSICA
16-11-481-002 TUCKER, JUDITH A 116 E MECHANIC ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	116 E MECHANIC ST HILLSBORO, IL 62049-0000 PT LOT A ANNA B WHITE ADD 8-4-2698 S T00 R	0 0 2,190 22,090 24,280 0	0 6,000 4,000 3,129 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$503.73 \$0.00 \$15.11 \$0.00 \$518.84 \$518.84 \$0.00	\$503.73 \$0.00 \$7.56 \$10.00 \$521.29 \$521.29 \$0.00	\$1,007.46 \$0.00 \$22.67 \$10.00 \$1,040.13 \$1,040.13 \$0.00	First Installment 09/27/2013 TUCKER, JUDITH A Second Installment 09/27/2013 TUCKER, JUDITH A
16-11-481-003 CARLYLE, WILLIAM P & KATHY S 1215 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1215 S MAIN ST HILLSBORO, IL 62049-0000 LOT 5 & W1/2 VAC ALLEY LYG E & ADJ ANNA C WHITE ADD 8-4-2697 S T00 R	0 0 1,820 10,910 12,730 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$306.20 \$0.00 \$0.00 \$0.00 \$306.20 \$306.20 \$0.00	\$306.20 \$0.00 \$0.00 \$0.00 \$306.20 \$306.20 \$0.00	\$612.40 \$0.00 \$0.00 \$0.00 \$612.40 \$612.40 \$0.00	First Installment 07/23/2013 CARLYLE, WILLIAM P & KATHY S Second Installment 07/23/2013 CARLYLE, WILLIAM P & KATHY S
16-11-481-004 LIPE, PAULINE 1217 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1217 S MAIN ST HILLSBORO, IL 62049-0000 LOT 4 & W1/2 VAC ALLEY LYG E & ADJ ANNA B WHITE ADD 8-4-2696 S T00 R	0 0 1,820 17,760 19,580 0	0 6,000 3,145 9,995 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-481-005 BOWMAN, RODNEY S & MARTHA J 1219 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1219 S MAIN ST HILLSBORO, IL 62049-0000 LOT 3 & W1/2 VAC ALLEY LYG E & ADJ ANNA B WHITE ADD 8-4-2695 S T00 R	0 0 1,820 14,140 15,960 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$456.21 \$0.00 \$0.00 \$0.00 \$456.21 \$456.21 \$0.00	\$456.21 \$0.00 \$0.00 \$0.00 \$456.21 \$456.21 \$0.00	\$912.42 \$0.00 \$0.00 \$0.00 \$912.42 \$912.42 \$0.00	First Installment 06/27/2013 BOWMAN, RODNEY S & MARTHA J Second Installment 06/27/2013 BOWMAN, RODNEY S & MARTHA J
16-11-481-010 WILLIAMS, CHARLES H 133 DYSON DIVERNON, IL 62530-0000	08003 9.49439 0040 0.0000	1224 VANDALIA ST HILLSBORO, IL 62049-0000 PT LOT 13 PT E 1/2 SE & E1/2 VAC ALLEY LYG W & ADJ LOTS IN HILLSBORO 8-4-1088 S11 T08 R4	0 0 1,650 5,890 7,540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$349.87 \$0.00 \$0.00 \$0.00 \$349.87 \$349.87 \$0.00	\$349.87 \$0.00 \$0.00 \$0.00 \$349.87 \$349.87 \$0.00	\$699.74 \$0.00 \$0.00 \$0.00 \$699.74 \$699.74 \$0.00	First Installment 07/16/2013 WILLIAMS, CHARLES H Second Installment 08/07/2013 WILLIAMS, CHARLES H
16-11-481-011 DURBIN, TRAVIS & KENDRA 1904 SMITH RD Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	1232 VANDALIA ST HILLSBORO, IL 62049-0000 MID PT LOT 13 PT E 1/2 SE 80 FT X 99 FT & E1/2 VAC ALLY LYG W & ADJ LOTS IN HILLSBORO 8-4-1089 S11 T08 R4	0 0 1,970 6,820 8,790 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$408.26 \$0.00 \$0.00 \$0.00 \$408.26 \$408.26 \$0.00	\$408.26 \$0.00 \$0.00 \$0.00 \$408.26 \$408.26 \$0.00	\$816.52 \$0.00 \$0.00 \$0.00 \$816.52 \$816.52 \$0.00	First Installment 08/01/2013 DURBIN, TRAVIS & KENDRA Second Installment 09/10/2013 DURBIN, TRAVIS & KENDRA
16-11-481-012 REDMAN, BRIAN D & AMY K 9313 E 8TH RD Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	1300 VANDALIA RD HILLSBORO, IL 62049-0000 S PT LOT 13 PT E1/2 SE & E1/2 VAC ALLEY LYG W & ADJ LOTS IN HILLSBORO 8-4-1090 S11 T08 R4	0 0 1,970 7,280 9,250 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$144.79 \$0.00 \$2.17 \$0.00 \$146.96 \$146.96 \$0.00	\$144.79 \$0.00 \$0.00 \$0.00 \$144.79 \$144.79 \$0.00	\$289.58 \$0.00 \$2.17 \$0.00 \$291.75 \$291.75 \$0.00	First Installment 09/09/2013 REDMAN, BRIAN D & AMY K Second Installment 09/09/2013 REDMAN, BRIAN D & AMY K
16-11-481-014 SANDS, RANDALL & BARBARA 1321 S MAIN HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	1321 S MAIN HILLSBORO, IL 62049-0000 LOT 26 SIMONINS ADD 8-4-2505 S T00 R	0 0 1,820 0 1,820 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$84.50 \$0.00 \$0.00 \$0.00 \$84.50 \$84.50 \$0.00	\$84.50 \$0.00 \$0.00 \$0.00 \$84.50 \$84.50 \$0.00	\$169.00 \$0.00 \$0.00 \$0.00 \$169.00 \$169.00 \$0.00	First Installment 08/08/2013 SANDS, RANDALL & BARBARA Second Installment 09/09/2013 SANDS, RANDALL & BARBARA
16-11-481-015 SANDS, RANDALL & BARBARA 1321 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1321 S MAIN ST HILLSBORO, IL 62049-0000 LOT 25 SIMONINS ADD 8-4-2504 S T00 R	0 0 1,820 15,790 17,610 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$532.64 \$0.00 \$0.00 \$0.00 \$532.64 \$532.64 \$0.00	\$532.64 \$0.00 \$0.00 \$0.00 \$532.64 \$532.64 \$0.00	\$1,065.28 \$0.00 \$0.00 \$0.00 \$1,065.28 \$1,065.28 \$0.00	First Installment 08/08/2013 SANDS, RANDALL & BARBARA Second Installment 09/09/2013 SANDS, RANDALL & BARBARA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-481-016 BAUGHER, ARTHUR D 1317 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1317 S MAIN ST HILLSBORO, IL 62049-0000 LOT 24 SIMONINS ADD 8-4-2503 S T00 R	0 0 1,820 11,380 13,200 0	0 6,000 4,000 1,912 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$47.38 \$0.00 \$0.00 \$0.00 \$47.38 \$47.38 \$0.00	\$47.38 \$0.00 \$0.00 \$0.00 \$47.38 \$47.38 \$0.00	\$94.76 \$0.00 \$0.00 \$0.00 \$94.76 \$94.76 \$0.00	First Installment 07/10/2013 BAUGHER, ARTHUR D Second Installment 07/10/2013 BAUGHER, ARTHUR D
16-11-481-017 THACKER, AMANDA C/O NATIONAL BANK 212 S MAIN PO BOX 310 HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1401 S MAIN ST HILLSBORO, IL 62049-0000 LOT 23 SIMONINS ADD 8-4-2502 S T00 R	0 0 1,820 11,380 13,200 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$328.03 \$0.00 \$0.00 \$0.00 \$328.03 \$328.03 \$0.00	\$328.03 \$0.00 \$0.00 \$0.00 \$328.03 \$328.03 \$0.00	\$656.06 \$0.00 \$0.00 \$0.00 \$656.06 \$656.06 \$0.00	First Installment 07/19/2013 NATIONAL BANK OF HILLSBORO Second Installment 07/19/2013 NATIONAL BANK OF HILLSBORO
16-11-481-018 PIANFETTI, JOSEPH G & MARY M 1407 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1407 S MAIN ST HILLSBORO, IL 62049-0000 LOTS 21 & 22 SIMONINS ADD 8-4-2501 S T00 R	0 0 3,660 22,270 25,930 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$918.58 \$0.00 \$0.00 \$0.00 \$918.58 \$918.58 \$0.00	\$918.58 \$0.00 \$0.00 \$0.00 \$918.58 \$918.58 \$0.00	\$1,837.16 \$0.00 \$0.00 \$0.00 \$1,837.16 \$1,837.16 \$0.00	First Installment 07/26/2013 PIANFETTI, JOSEPH G & MARY M Second Installment 07/26/2013 PIANFETTI, JOSEPH G & MARY M
16-11-481-019 GRIGSBY, DAVID V 1417 S MAIN ST BOX 160 HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1417 S MAIN ST HILLSBORO, IL 62049-0000 LOT 20 SIMONINS ADD 8-4-2500 S T00 R	0 0 1,820 25,340 27,160 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$976.03 \$0.00 \$0.00 \$0.00 \$976.03 \$976.03 \$0.00	\$976.03 \$0.00 \$0.00 \$0.00 \$976.03 \$976.03 \$0.00	\$1,952.06 \$0.00 \$0.00 \$0.00 \$1,952.06 \$1,952.06 \$0.00	First Installment 08/08/2013 GRIGSBY, DAVID V Second Installment 09/06/2013 GRIGSBY, DAVID V
16-11-481-020 GRIGSBY, DAVID V 1417 S MAIN HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	1417 S MAIN HILLSBORO, IL 62049-0000 LOT 19 SIMONINS ADD 8-4-2499 S T00 R	0 0 1,820 0 1,820 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$84.50 \$0.00 \$0.00 \$0.00 \$84.50 \$84.50 \$0.00	\$84.50 \$0.00 \$0.00 \$0.00 \$84.50 \$84.50 \$0.00	\$169.00 \$0.00 \$0.00 \$0.00 \$169.00 \$169.00 \$0.00	First Installment 08/08/2013 GRIGSBY, DAVID V Second Installment 09/06/2013 GRIGSBY, DAVID V
16-11-481-021 GABEAU, BRUCE R 1429 S MAIN HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	1429 S MAIN HILLSBORO, IL 62049-0000 LOT 18 SIMONINS ADD 8-4-2498 S T00 R	0 0 1,230 0 1,230 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$56.97 \$0.00 \$1.71 \$0.00 \$58.68 \$58.68 \$0.00	\$56.97 \$0.00 \$0.85 \$10.00 \$67.82 \$67.82 \$0.00	\$113.94 \$0.00 \$2.56 \$10.00 \$126.50 \$126.50 \$0.00	First Installment 09/20/2013 GABEAU, BRUCE R Second Installment 09/20/2013 GABEAU, BRUCE R

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	Use Code		Farm Bldg	Owner Occ.				First	Second
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
16-11-481-024 GABEAU, BRUCE R 1429 S MAIN HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	1429 S MAIN HILLSBORO, IL 62049-0000 LOT 15 SIMONINS ADD 8-4-2495 S T00 R	0 0 1,230 0 1,230 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$56.97 \$0.00 \$1.71 \$0.00 \$58.68 \$58.68 \$0.00	\$56.97 \$0.00 \$0.85 \$10.00 \$67.82 \$67.82 \$0.00	\$113.94 \$0.00 \$2.56 \$10.00 \$126.50 \$126.50 \$0.00	First Installment 09/20/2013 GABEAU, BRUCE R Second Installment 09/20/2013 GABEAU, BRUCE R
16-11-481-028 MURPHY, PATRICK & MARION 1519 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	1519 S MAIN ST HILLSBORO, IL 62049-0000 LOT 2 PLEASANT VIEW ADD 8-4-2286 S T00 R	0 0 1,820 0 1,820 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$84.50 \$0.00 \$0.00 \$0.00 \$84.50 \$84.50 \$0.00	\$84.50 \$0.00 \$0.00 \$0.00 \$84.50 \$84.50 \$0.00	\$169.00 \$0.00 \$0.00 \$0.00 \$169.00 \$169.00 \$0.00	First Installment 06/27/2013 MURPHY, PATRICK & MARION Second Installment 07/29/2013 MURPHY, PATRICK & MARION
16-11-481-029 MURPHY, MARION 1519 S MAIN ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	1519 S MAIN ST HILLSBORO, IL 62049-0000 LOT 3 PLEASANT VIEW ADD 8-4-2287 S T00 R	0 0 1,820 20,290 22,110 0	0 6,000 4,000 9,393 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$105.72 \$0.00 \$0.00 \$0.00 \$105.72 \$105.72 \$0.00	\$105.72 \$0.00 \$0.00 \$0.00 \$105.72 \$105.72 \$0.00	\$211.44 \$0.00 \$0.00 \$0.00 \$211.44 \$211.44 \$0.00	First Installment 06/27/2013 MURPHY, PATRICK & MARION Second Installment 07/29/2013 MURPHY, PATRICK & MARION
16-11-481-030 MURPHY, PATRICK & MARION 1519 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	1519 S MAIN ST HILLSBORO, IL 62049-0000 LOT 4 PLEASANT VIEW ADD 8-4-2288 S T00 R	0 0 1,820 0 1,820 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$84.50 \$0.00 \$0.00 \$0.00 \$84.50 \$84.50 \$0.00	\$84.50 \$0.00 \$0.00 \$0.00 \$84.50 \$84.50 \$0.00	\$169.00 \$0.00 \$0.00 \$0.00 \$169.00 \$169.00 \$0.00	First Installment 06/27/2013 MURPHY, PATRICK & MARION Second Installment 07/29/2013 MURPHY, PATRICK & MARION
16-11-481-031 MURPHY, PATRICK & MARION 1519 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	1519 S MAIN ST HILLSBORO, IL 62049-0000 LOT 5 PLEASANT VIEW ADD 8-4-2289 S T00 R	0 0 1,820 0 1,820 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$84.50 \$0.00 \$0.00 \$0.00 \$84.50 \$84.50 \$0.00	\$84.50 \$0.00 \$0.00 \$0.00 \$84.50 \$84.50 \$0.00	\$169.00 \$0.00 \$0.00 \$0.00 \$169.00 \$169.00 \$0.00	First Installment 06/27/2013 MURPHY, PATRICK & MARION Second Installment 07/29/2013 MURPHY, PATRICK & MARION
16-11-481-034 LANG, EDNA L 1531 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1531 S MAIN ST HILLSBORO, IL 62049-0000 LOT 8 PLEASANT VIEW ADD 8-4-2292 S T00 R	0 0 1,820 15,480 17,300 0	0 6,000 2,082 8,838 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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	Use Code		Acres	Farm Bldg				Owner Occ.
			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
16-11-481-035 LANG, EDNA L 1531 S MAIN HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	1531 S MAIN HILLSBORO, IL 62049-0000 LOT 9 PLEASANT VIEW ADD 8-4-2293 S T00 R	0 0 1,650 0 1,650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$76.43 \$0.00 \$0.00 \$0.00 \$76.43 \$76.43 \$0.00	\$152.86 \$0.00 \$0.00 \$0.00 \$152.86 \$152.86 \$0.00	First Installment 06/24/2013 LANG, EDNA L Second Installment 06/24/2013 LANG, EDNA L
16-11-481-036 LANG, GARY 1531 S MAIN Hillsboro, IL 62049-	08003 9.49439 0030 0.0000	1535 S MAIN ST HILLSBORO, IL 62049-0000 LOT 10 PLEASANT VIEW ADD 8-4-2294 S T00 R	0 0 1,650 0 1,650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$76.43 \$0.00 \$0.00 \$0.00 \$76.43 \$76.43 \$0.00	\$152.86 \$0.00 \$0.00 \$0.00 \$152.86 \$152.86 \$0.00	First Installment 06/24/2013 LANG, GARY Second Installment 06/24/2013 LANG, GARY
16-11-481-037 LANG, GARY 1531 S MAIN Hillsboro, IL 62049-	08003 9.49439 0060 0.0000	1535 S MAIN ST HILLSBORO, IL 62049-0000 LOT 11 PLEASANT VIEW ADD 8-4-2295 S T00 R	0 0 1,600 0 1,600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$74.06 \$0.00 \$0.00 \$0.00 \$74.06 \$74.06 \$0.00	\$148.12 \$0.00 \$0.00 \$0.00 \$148.12 \$148.12 \$0.00	First Installment 06/24/2013 LANG, GARY Second Installment 06/24/2013 LANG, GARY
16-11-481-038 LANG, GARY 1531 S MAIN Hillsboro, IL 62049-	08003 9.49439 0060 0.0000	1535 S MAIN ST HILLSBORO, IL 62049-0000 LOT 12 PLEASANT VIEW ADD 8-4-2296 S T00 R	0 0 1,600 8,830 10,430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$483.74 \$0.00 \$0.00 \$0.00 \$483.74 \$483.74 \$0.00	\$967.48 \$0.00 \$0.00 \$0.00 \$967.48 \$967.48 \$0.00	First Installment 06/24/2013 LANG, GARY Second Installment 06/24/2013 LANG, GARY
16-11-481-039 SANDS, RANDALL & BARBARA 1321 S MAIN HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	1321 S MAIN HILLSBORO, IL 62049-0000 LOTS 1 & 2 SIMONINS ADD 8-4-2482 S T00 R	0 0 650 0 650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$30.38 \$0.00 \$0.00 \$0.00 \$30.38 \$30.38 \$0.00	\$60.76 \$0.00 \$0.00 \$0.00 \$60.76 \$60.76 \$0.00	First Installment 08/08/2013 SANDS, RANDALL & BARBARA Second Installment 09/09/2013 SANDS, RANDALL & BARBARA
16-11-481-040 BAUGHER, ARTHUR D 1317 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	1317 S MAIN ST HILLSBORO, IL 62049-0000 LOT 3 SIMONINS ADD 8-4-2483 S T00 R	0 0 630 0 630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$29.44 \$0.00 \$0.00 \$0.00 \$29.44 \$29.44 \$0.00	\$58.88 \$0.00 \$0.00 \$0.00 \$58.88 \$58.88 \$0.00	First Installment 07/10/2013 BAUGHER, ARTHUR D Second Installment 07/10/2013 BAUGHER, ARTHUR D

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			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
16-11-481-041 BAUGHER, ARTHUR D 1317 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	1317 S MAIN ST HILLSBORO, IL 62049-0000 LOTS 4 & 5 SIMONINS ADD 8-4-2484 S T00 R	0 0 1,330 0 1,330 0	0 0 0 0 0 0		0 0 1,330 0 1,330 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$61.72 \$0.00 \$0.00 \$0.00 \$61.72 \$61.72 \$0.00	\$61.72 \$0.00 \$0.00 \$0.00 \$61.72 \$61.72 \$0.00	\$123.44 \$0.00 \$0.00 \$0.00 \$123.44 \$123.44 \$0.00	First Installment 07/10/2013 BAUGHER, ARTHUR D Second Installment 07/10/2013 BAUGHER, ARTHUR D
16-11-481-042 PIANFETTI, JOSEPH G & MARY M 1407 S MAIN HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	1407 S MAIN HILLSBORO, IL 62049-0000 LOTS 6 & 7 SIMONINS ADD 8-4-2485 S T00 R	0 0 1,330 0 1,330 0	0 0 0 0 0 0		0 0 1,330 0 1,330 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$61.72 \$0.00 \$0.00 \$0.00 \$61.72 \$61.72 \$0.00	\$61.72 \$0.00 \$0.00 \$0.00 \$61.72 \$61.72 \$0.00	\$123.44 \$0.00 \$0.00 \$0.00 \$123.44 \$123.44 \$0.00	First Installment 07/26/2013 PIANFETTI, JOSEPH G & MARY M Second Installment 07/26/2013 PIANFETTI, JOSEPH G & MARY M
16-11-481-043 WESTBROOK, RITCHIE C/O CAROL LANDI 20214 LANDERS TRAIL COFFEEN, IL 62017	08003 9.49439 0030 0.0000	VANDALIA ST HILLSBORO, IL 62049-0000 LOT 8 SIMONINS ADD 8-4-2486 S T00 R	0 0 630 0 630 0	0 0 0 0 0 0		0 0 630 0 630 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$29.44 \$0.00 \$0.00 \$0.00 \$29.44 \$29.44 \$0.00	\$29.44 \$0.00 \$0.00 \$0.00 \$29.44 \$29.44 \$0.00	\$58.88 \$0.00 \$0.00 \$0.00 \$58.88 \$58.88 \$0.00	First Installment 08/30/2013 WESTBROOK, RITCHIE Second Installment 09/09/2013 WESTBROOK, RITCHIE
16-11-481-044 WESTBROOK, RITCHIE C/O CAROL LANDI 20214 LANDERS TRAIL COFFEEN, IL 62017	08003 9.49439 0040 0.0000	1410 VANDALIA ST HILLSBORO, IL 62049-0000 LOT 9 SIMONINS ADD 8-4-2487 S T00 R	0 0 1,020 9,820 10,840 0	0 0 0 0 0 0		0 0 1,020 9,820 10,840 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$503.21 \$0.00 \$0.00 \$0.00 \$503.21 \$503.21 \$0.00	\$503.21 \$0.00 \$0.00 \$0.00 \$503.21 \$503.21 \$0.00	\$1,006.42 \$0.00 \$0.00 \$0.00 \$1,006.42 \$1,006.42 \$0.00	First Installment 08/30/2013 WESTBROOK, RITCHIE Second Installment 09/09/2013 WESTBROOK, RITCHIE
16-11-481-047 NELSON, CURTIS 605 YORKSHIRE DR Washington, IL 61571-	08003 9.49439 0040 0.0000	1500 VANDALIA ST HILLSBORO, IL 62049-0000 LOT 12 SIMONINS ADD 8-4-2490 S T00 R	0 0 1,330 8,830 10,160 0	0 4,746 0 5,184 0 0		0 0 1,330 8,830 10,160 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment 06/27/2013 NELSON, CURTIS Second Installment 06/27/2013 NELSON, CURTIS
16-11-481-048 NELSON, CURTIS 605 YORKSHIRE DR Washington, IL 61571-	08003 9.49439 0030 0.0000	1500 VANDALIA ST HILLSBORO, IL 62049-0000 E 118 FT LOT 13 SIMONINS ADD 8-4-2492 S T00 R	0 0 630 0 630 0	0 0 0 0 0 0		0 0 630 0 630 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$29.44 \$0.00 \$0.00 \$0.00 \$29.44 \$29.44 \$0.00	\$29.44 \$0.00 \$0.00 \$0.00 \$29.44 \$29.44 \$0.00	\$58.88 \$0.00 \$0.00 \$0.00 \$58.88 \$58.88 \$0.00	First Installment 06/27/2013 NELSON, CURTIS Second Installment 06/27/2013 NELSON, CURTIS

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-481-051 MURPHY, PATRICK & MARION 1519 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	1519 S MAIN ST HILLSBORO, IL 62049-0000 LOT 22 PLEASANT VIEW ADD 8-4-2306 S T00 R	0 0 1,650 0 1,650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$76.43 \$0.00 \$0.00 \$0.00 \$76.43 \$76.43 \$0.00	\$76.43 \$0.00 \$0.00 \$0.00 \$76.43 \$76.43 \$0.00	\$152.86 \$0.00 \$0.00 \$0.00 \$152.86 \$152.86 \$0.00	First Installment 06/27/2013 MURPHY, PATRICK & MARION Second Installment 07/29/2013 MURPHY, PATRICK & MARION
16-11-481-052 KESSLER, JERRY R & CAROLE A 1530 VANDALIA ST HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	1530 VANDALIA ST HILLSBORO, IL 62049-0000 LOT 21 PLEASANT VIEW ADD 8-4-2305 S T00 R	0 0 1,650 0 1,650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$76.43 \$0.00 \$0.00 \$0.00 \$76.43 \$76.43 \$0.00	\$76.43 \$0.00 \$0.00 \$0.00 \$76.43 \$76.43 \$0.00	\$152.86 \$0.00 \$0.00 \$0.00 \$152.86 \$152.86 \$0.00	First Installment 07/01/2013 KESSLER, JERRY R & CAROLE A Second Installment 07/01/2013 KESSLER, JERRY R & CAROLE A
16-11-481-053 KESSLER, JERRY R & CAROLE A 1530 VANDALIA ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1530 VANDALIA ST HILLSBORO, IL 62049-0000 LOT 20 PLEASANT VIEW ADD 8-4-2304 S T00 R	0 0 1,650 24,930 26,580 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$758.60 \$0.00 \$0.00 \$0.00 \$758.60 \$758.60 \$0.00	\$758.60 \$0.00 \$0.00 \$0.00 \$758.60 \$758.60 \$0.00	\$1,517.20 \$0.00 \$0.00 \$0.00 \$1,517.20 \$1,517.20 \$0.00	First Installment 07/01/2013 KESSLER, JERRY R & CAROLE A Second Installment 07/01/2013 KESSLER, JERRY R & CAROLE A
16-11-481-054 KESSLER, JERRY R & CAROLE A 1530 VANDALIA ST HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	1530 VANDALIA ST HILLSBORO, IL 62049-0000 LOT 19 PLEASANT VIEW ADD 8-4-2303 S T00 R	0 0 1,650 0 1,650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$76.43 \$0.00 \$0.00 \$0.00 \$76.43 \$76.43 \$0.00	\$76.43 \$0.00 \$0.00 \$0.00 \$76.43 \$76.43 \$0.00	\$152.86 \$0.00 \$0.00 \$0.00 \$152.86 \$152.86 \$0.00	First Installment 07/01/2013 KESSLER, JERRY R & CAROLE A Second Installment 07/01/2013 KESSLER, JERRY R & CAROLE A
16-11-481-055 JAGOSH, LOGAN M 1506 VANDALIA ST Hillsboro, IL 62049-	08003 9.49439 0030 0.0000	1506 VANDALIA ST HILLSBORO, IL 62049-0000 LOT 18 PLEASANT VIEW ADD 8-4-2302 S T00 R	0 0 1,650 0 1,650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$76.43 \$0.00 \$0.00 \$0.00 \$76.43 \$76.43 \$0.00	\$76.43 \$0.00 \$0.00 \$0.00 \$76.43 \$76.43 \$0.00	\$152.86 \$0.00 \$0.00 \$0.00 \$152.86 \$152.86 \$0.00	First Installment 07/15/2013 JACKSONVILLE SAVINGS BANK Second Installment 08/22/2013 JACKSONVILLE SAVINGS BANK
16-11-481-056 JAGOSH, LOGAN M 1506 VANDALIA ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	1506 VANDALIA ST HILLSBORO, IL 62049-0000 LOT 17 PLEASANT VIEW ADD 8-4-2301 S T00 R	0 0 1,650 5,460 7,110 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$329.93 \$0.00 \$0.00 \$0.00 \$329.93 \$329.93 \$0.00	\$329.93 \$0.00 \$0.00 \$0.00 \$329.93 \$329.93 \$0.00	\$659.86 \$0.00 \$0.00 \$0.00 \$659.86 \$659.86 \$0.00	First Installment 07/15/2013 JACKSONVILLE SAVINGS BANK Second Installment 08/22/2013 JACKSONVILLE SAVINGS BANK

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-11-481-057 JAGOSH, LOGAN M 1506 VANDALIA ST Hillsboro, IL 62049-	08003 9.49439 0030 0.0000	1506 VANDALIA ST HILLSBORO, IL 62049-0000 LOT 16 PLEASANT VIEW ADD 8-4-2300 S T00 R	0 0 1,420 0 1,420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$65.99 \$0.00 \$0.00 \$0.00 \$65.99 \$65.99 \$0.00	\$65.99 \$0.00 \$0.00 \$0.00 \$65.99 \$65.99 \$0.00	\$131.98 \$0.00 \$0.00 \$0.00 \$131.98 \$131.98 \$0.00	First Installment 07/15/2013 JACKSONVILLE SAVINGS BANK Second Installment 08/22/2013 JACKSONVILLE SAVINGS BANK
16-11-481-061 TUCKER, JUDITH A 116 E MECHANIC HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.4500	116 E MECHANIC HILLSBORO, IL 62049-0000 S 200 FT N 1044 8/10 FT E 99FT PT NE SE LOTS IN HILLSBORO 8-4-1087 S11 T08 R4	0 0 2,960 0 2,960 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$137.20 \$0.00 \$4.12 \$0.00 \$141.32 \$141.32 \$0.00	\$137.20 \$0.00 \$2.06 \$10.00 \$149.26 \$149.26 \$0.00	\$274.40 \$0.00 \$6.18 \$10.00 \$290.58 \$290.58 \$0.00	First Installment 09/27/2013 TUCKER, JUDITH A Second Installment 09/27/2013 TUCKER, JUDITH A
16-11-481-062 GABEAU, BRUCE R 1429 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1429 S MAIN ST HILLSBORO, IL 62049-0000 LOTS 16 & 17 SIMONINS ADD 8-4-2496 INC 2497 S T00 R	0 0 3,310 25,450 28,760 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,050.08 \$0.00 \$31.50 \$0.00 \$1,081.58 \$1,081.58 \$0.00	\$1,050.08 \$0.00 \$15.75 \$10.00 \$1,075.83 \$1,075.83 \$0.00	\$2,100.16 \$0.00 \$47.25 \$10.00 \$2,157.41 \$2,157.41 \$0.00	First Installment 09/20/2013 GABEAU, BRUCE R Second Installment 09/20/2013 GABEAU, BRUCE R
16-11-481-063 BECK, WILLIAM L PO BOX 161 HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1309 S MAIN ST HILLSBORO, IL 62049-0000 N 100 FT W 146 FT LOT 14 E MAIN ST & N & ADJ TO SIMONIN LOTS IN HILLSBORO 8-4-1092 S11 T08 R4	0 0 2,150 13,660 15,810 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$733.92 \$0.00 \$0.00 \$0.00 \$733.92 \$733.92 \$0.00	\$733.92 \$0.00 \$0.00 \$0.00 \$733.92 \$733.92 \$0.00	\$1,467.84 \$0.00 \$0.00 \$0.00 \$1,467.84 \$1,467.84 \$0.00	First Installment 08/05/2013 BECK, WILLIAM L Second Installment 09/09/2013 BECK, WILLIAM L
16-11-481-064 BECK, WILLIAM L PO BOX 161 HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1302 VANDALIA ST HILLSBORO, IL 62049-0000 N 100 FT LOT 14 LYG E MAIN ST & N & ADJ TO SIMONINS EX W 146 LOTS IN HILLSBORO 8-4-1092 A S11 T08 R4	0 0 1,760 7,580 9,340 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$433.42 \$0.00 \$0.00 \$0.00 \$433.42 \$433.42 \$0.00	\$433.42 \$0.00 \$0.00 \$0.00 \$433.42 \$433.42 \$0.00	\$866.84 \$0.00 \$0.00 \$0.00 \$866.84 \$866.84 \$0.00	First Installment 08/05/2013 BECK, WILLIAM L Second Installment 09/09/2013 BECK, WILLIAM L
16-11-481-065 NEELY, WALTER J C/O EDDIE J NEELY P O BOX 75 Taylor Springs, IL 62089-	08003 9.49439 0040 0.0000	1501 S MAIN ST HILLSBORO, IL 62049-0000 LOT 1 LOT 14 & E 50' X N 74.5' LOT 13 SIMONINS ADD 8-4-2493 & 2494 & 2285 S T00 R	0 0 3,510 12,940 16,450 0	0 6,000 4,000 2,820 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$154.76 \$0.00 \$0.00 \$0.00 \$154.76 \$154.76 \$0.00	\$154.76 \$0.00 \$0.00 \$0.00 \$154.76 \$154.76 \$0.00	\$309.52 \$0.00 \$0.00 \$0.00 \$309.52 \$309.52 \$0.00	First Installment 08/30/2013 NEELY, WALTER J Second Installment 08/30/2013 NEELY, WALTER J

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.				
Acres	EZone	Acres	Land	Sr Citizen	First	Second	Total	
			Bldg / Imp.	Sr Freeze	DRN Exmpt	Vet Freeze		
16-11-481-066 CARNEY, DANIEL C & DIANA L 105 E KINKEAD RD Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	105 E KINKEAD RD HILLSBORO, IL 62049 LOT 13-14 & 15 PLEASANT VIEW ADD 8-4-2298-2297 & 2299 S T00 R	0 0 4,230 19,800 24,030 0	2,150 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$731.07 \$0.00 \$0.00 \$0.00 \$731.07 \$731.07 \$0.00	\$1,462.14 \$0.00 \$0.00 \$0.00 \$1,462.14 \$1,462.14 \$0.00	First Installment 08/30/2013 CARNEY, DANIEL C & DIANA L Second Installment 09/09/2013 CARNEY, DANIEL C & DIANA L
16-11-481-067 MC DONALD , KEVIN C/O CORELOGIC 1 CORELOGIC DR ATTN BILL RECEIPT WESTLAKE, TX 76262-	08003 9.49439 0040 0.0000	1527 S MAIN ST HILLSBORO, IL 62049-0000 LOTS 6 & 7 PLEASANT VIEW ADD 8-4-2290 INC 2291 S T00 R	0 0 3,630 18,030 21,660 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$720.63 \$0.00 \$0.00 \$0.00 \$720.63 \$720.63 \$0.00	\$1,441.26 \$0.00 \$0.00 \$0.00 \$1,441.26 \$1,441.26 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
16-11-481-068 HAEFFNER, RUTH S 1498 VANDALIA ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1498 VANDALIA ST HILLSBORO, IL 62049-0000 LTS 10 & 11 SIMONINS ADD	0 0 2,410 8,830 11,240 0	0 6,000 3,549 1,441 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-11-481-069 GOVAIA, FREDERICK & LINDA 1305 S MAIN ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	1305 S MAIN HILLSBORO, IL 62049-0000 ANNA B WHITE ADD LOTS 1 & 2 & W 1/2 VAC ALLEY	0 0 3,660 32,220 35,880 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,190.60 \$0.00 \$0.00 \$0.00 \$1,190.60 \$1,190.60 \$0.00	\$2,381.20 \$0.00 \$0.00 \$0.00 \$2,381.20 \$2,381.20 \$0.00	First Installment 08/30/2013 GOVAIA, FREDERICK & LINDA Second Installment 09/09/2013 GOVAIA, FREDERICK & LINDA
16-11-481-071 FOREMAN, MARILYN C/O RANDY MOSS 308 PRAIRIEVIEW DR Hudson, IL 61748-	08003 9.49439 0040 0.0000	1503 VANDALIA ST HILLSBORO, IL 62049 LTS 23 & 24 PLEASANT VIEW ADD & S 24.5' LT 13 SIMONINS SUB (136' X100')	0 0 4,320 26,900 31,220 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$974.13 \$0.00 \$0.00 \$0.00 \$974.13 \$974.13 \$0.00	\$1,948.26 \$0.00 \$0.00 \$0.00 \$1,948.26 \$1,948.26 \$0.00	First Installment 07/08/2013 FOREMAN, MARILYN Second Installment 07/08/2013 FOREMAN, MARILYN
16-12-101-001 WRIGHT, RONALD W P O BOX 61 Hillsboro, IL 62049-	08003 9.49439 0060 0.0000	138 E WOOD ST HILLSBORO, IL 62049-0000 MID PT LOT 1 SOUTH EAST ADD 8-4-2508 S T00 R	0 0 3,870 30,380 34,250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,589.36 \$0.00 \$0.00 \$0.00 \$1,589.36 \$1,589.36 \$0.00	\$3,178.72 \$0.00 \$0.00 \$0.00 \$3,178.72 \$3,178.72 \$0.00	First Installment 08/09/2013 WRIGHT, RONALD W Second Installment 08/09/2013 WRIGHT, RONALD W

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-12-101-006 MC KENZIE FAMILY TRUST P O BOX 307 Butler, IL 62015-	08003 9.49439 0040 0.0000	436 ROUNDTREE ST HILLSBORO, IL 62049-0000 S PT LOT 6 PT W 1/2 NW LOTS IN HILLSBORO 8-4-1178 S12 T08 R4	0 0 2,770 9,200 11,970 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$555.90 \$0.00 \$0.00 \$0.00 \$555.90 \$555.90 \$0.00	\$555.90 \$0.00 \$0.00 \$0.00 \$555.90 \$555.90 \$0.00	\$1,111.80 \$0.00 \$0.00 \$0.00 \$1,111.80 \$1,111.80 \$0.00	First Installment 07/30/2013 MCKENZIE FAMILY TRUST Second Installment 09/09/2013 MCKENZIE FAMILY TRUST
16-12-101-007 MC KENZIE FAMILY TRUST P O BOX 307 Butler, IL 62015-	08003 9.49439 0030 0.0000	BAL LOT 6 PT W 1/2 NW LOTS IN HILLSBORO 8-4-1179 S12 T08 R4	0 0 2,190 0 2,190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$101.59 \$0.00 \$0.00 \$0.00 \$101.59 \$101.59 \$0.00	\$101.59 \$0.00 \$1.52 \$0.00 \$103.11 \$103.11 \$0.00	\$203.18 \$0.00 \$1.52 \$0.00 \$204.70 \$204.70 \$0.00	First Installment 07/30/2013 MC KENZIE FAMILY TRUST Second Installment 09/19/2013 MCKENZIE FAMILY TRUST
16-12-101-011 HILLSBORO ASSOCIATES C/O MACO MANAGEMENT PO BOX 657 ROBINSON, IL 62454-0000	08003 9.49439 0060 0.0000	215 MILL ST HILLSBORO, IL 62049-0000 LOTS 7-8 & 9 PT W 1/2 NW LOTS IN HILLSBORO 8-4-1180 INC 1181 S12 T08 R4	0 0 11,040 29,250 40,290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,869.92 \$0.00 \$0.00 \$0.00 \$1,869.92 \$1,869.92 \$0.00	\$1,869.92 \$0.00 \$28.05 \$10.00 \$1,907.97 \$1,907.97 \$0.00	\$3,739.84 \$0.00 \$28.05 \$10.00 \$3,777.89 \$3,777.89 \$0.00	First Installment 08/06/2013 HILLSBORO ASSOCIATES Second Installment 09/25/2013 HILLSBORO ASSOCIATES
16-12-101-013 MC FARLIN ROGER C TRUST 400 ROUNDTREE ST HILLSBORO, IL 62049-0000	08003 9.49439 0060 0.0000	400 ROUNDTREE ST HILLSBORO, IL 62049 BELLS SURVEY UNREC LT 5 & N1/2 LT 6 & E100' LT 1 & PT W1/2 N BEG SE COR LT E20' N50' W20' S50' TO POB	0 0 15,460 77,710 93,170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$4,324.70 \$0.00 \$0.00 \$0.00 \$4,324.70 \$4,324.70 \$0.00	\$4,324.70 \$0.00 \$0.00 \$0.00 \$4,324.70 \$4,324.70 \$0.00	\$8,649.40 \$0.00 \$0.00 \$0.00 \$8,649.40 \$8,649.40 \$0.00	First Installment 07/03/2013 MC FARLIN ROGER C TRUST Second Installment 08/29/2013 MC FARLIN ROGER C TRUST
16-12-102-003 FATH, BILLY EUGENE & AMY GAIL OTTO 217 PLEASANT ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	217 PLEASANT ST HILLSBORO, IL 62049-0000 LOT 10 HOLMES ADD 8-4-1891 S T00 R	0 0 2,640 26,500 29,140 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,067.65 \$0.00 \$0.00 \$0.00 \$1,067.65 \$1,067.65 \$0.00	\$1,067.65 \$0.00 \$16.01 \$10.00 \$1,093.66 \$1,093.66 \$0.00	\$2,135.30 \$0.00 \$16.01 \$10.00 \$2,161.31 \$2,161.31 \$0.00	First Installment 08/08/2013 FATH, BILLY EUGENE & AMY GAIL OT Second Installment 10/25/2013 FATH, BILLY EUGENE & AMY GAIL OT
16-12-102-004 HOFF, THOMAS H & JANET 205 PLEASANT ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	205 PLEASANT ST HILLSBORO, IL 62049 E20' LT 7 & BEG NW COR LT 8 E33' S66' W3' S TO PLEASANT ST ROW W30' N TO POB HOLMES ADD	0 0 2,580 25,690 28,270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,312.13 \$0.00 \$0.00 \$0.00 \$1,312.13 \$1,312.13 \$0.00	\$1,312.13 \$0.00 \$0.00 \$0.00 \$1,312.13 \$1,312.13 \$0.00	\$2,624.26 \$0.00 \$0.00 \$0.00 \$2,624.26 \$2,624.26 \$0.00	First Installment 08/30/2013 HOFF, THOMAS H & JANET Second Installment 08/30/2013 HOFF, THOMAS H & JANET

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
16-12-102-005	08003			211 PLEASANT ST		0	0	Tax Due	\$1,564.68	\$1,564.68	\$3,129.36	First Installment
HANSON, JANET	9.49439			HILLSBORO, IL 62049		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
3150 CHAUTAUQUA RD	0040			BEG SE COR LT 8 N TO MILLS ST ROW		4,420	0	Pen. Due	\$0.00	\$0.00	\$0.00	HANSON, JANET
CARBONDALE, IL 62901-0000	0.0000			W17' S66' W3' S TO		29,290	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				PLEASANT ST ROW E TO POB & LT 9		33,710	0	Total Due	\$1,564.68	\$1,564.68	\$3,129.36	08/30/2013
				HOLMES ADD		0	0	Paid	\$1,564.68	\$1,564.68	\$3,129.36	HANSON, JANET
							0	Unpaid	\$0.00	\$0.00	\$0.00	
16-12-104-001	08003			403 ROUNTREE ST		0	0	Tax Due	\$937.10	\$937.10	\$1,874.20	First Installment
OWENS, ROSS C/O NATIONAL BANK	9.49439			HILLSBORO, IL 62049-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
P O BOX 310	0040			PT LOT 10 PT W 1/2 NW 140 FT X 62 FT		3,780	0	Pen. Due	\$0.00	\$0.00	\$0.00	NATIONAL BANK OF HILLSBORO
Hillsboro, IL 62049-	0.0000			LOTS IN HILLSBORO 8-4-1186 S12 T08 R4		22,540	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						26,320	0	Total Due	\$937.10	\$937.10	\$1,874.20	07/19/2013
						0	0	Paid	\$937.10	\$937.10	\$1,874.20	NATIONAL BANK OF HILLSBORO
							0	Unpaid	\$0.00	\$0.00	\$0.00	
16-12-104-006	08003			411 ROUNTREE ST		0	0	Tax Due	\$758.13	\$758.13	\$1,516.26	First Installment
RICE, CYNTHIA C/O CORELOGIC	9.49439			HILLSBORO, IL 62049-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC DR	0040			BAL PT LOT 10 PT W 1/2 NW LOTS IN		3,830	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
ATTN BILL RECEIPT	0.0000			HILLSBORO 8-4-1190 S12 T08 R4		18,640	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-						22,470	0	Total Due	\$758.13	\$758.13	\$1,516.26	09/05/2013
						0	0	Paid	\$758.13	\$758.13	\$1,516.26	CORELOGIC
							0	Unpaid	\$0.00	\$0.00	\$0.00	
16-12-104-007	08003			425 ROUNTREE ST		0	0	Tax Due	\$911.94	\$911.94	\$1,823.88	First Installment
WITTMAN, DONNIE L & ROBIN L	9.49439			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/17/2013
34420 DEHLI RD	0040			PT LOT 10 PT W 1/2 NW LOTS IN		3,830	0	Pen. Due	\$27.36	\$13.68	\$41.04	WITTMAN, DONNIE L & ROBIN L
BRIGHTON, IL 62012	0.0000			HILLSBORO 8-4-1184 S12 T08 R4		15,810	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						19,640	0	Total Due	\$939.30	\$935.62	\$1,874.92	10/17/2013
						0	0	Paid	\$939.30	\$935.62	\$1,874.92	WITTMAN, DONNIE L & ROBIN L
							0	Unpaid	\$0.00	\$0.00	\$0.00	
16-12-104-008	08003			435 ROUNTREE ST		0	0	Tax Due	\$430.15	\$430.15	\$860.30	First Installment
SLOAN WILLIAM & JOSEPHINE	9.49439			HILLSBORO, IL 62049-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
435 ROUNTREE ST	0040			LOTS 3 & 4 PT W 1/2 NW 60 FT X 300 FT		3,050	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	SLOAN WILLIAM & JOSEPHINE
HILLSBORO, IL 62049-0000	0.0000			LOTS IN HILLSBORO 8-4-1175 S12 T08 R4		17,220	759	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						20,270	0	Total Due	\$430.15	\$430.15	\$860.30	09/09/2013
						0	0	Paid	\$430.15	\$430.15	\$860.30	SLOAN WILLIAM & JOSEPHINE
							0	Unpaid	\$0.00	\$0.00	\$0.00	
16-12-104-009	08003			441 ROUNTREE ST		0	0	Tax Due	\$346.07	\$346.07	\$692.14	First Installment
FINN, BRIAN KELLY	9.49439			HILLSBORO, IL 62049-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
441 ROUNTREE ST	0040			N PT LOT 2 49 FT X 297 FT SOUTH EAST		2,090	0	Pen. Due	\$0.00	\$0.00	\$0.00	BAC TAXSERVICESCORP
HILLSBORO, IL 62049-0000	0.0000			ADD 8-4-2513 S T00 R		11,510	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						13,600	0	Total Due	\$346.07	\$346.07	\$692.14	08/26/2013
						0	0	Paid	\$346.07	\$346.07	\$692.14	BAC TAXSERVICESCORP
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Township HILLSBORO

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
16-12-104-011	08003			413 WILLIAMS ST		0	0	0	Tax Due	\$869.69	\$869.69	\$1,739.38	First Installment
HAYES, JAMES R & CECILIA	9.49439			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
636 JEFFERSON ST	0040			PT LOT 10 PT W 1/2 NW 60 FT X 66 FT		1,970	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HAYES, JAMES R & CECILIA
HILLSBORO, IL 62049-0000	0.0000			LOTS IN HILLSBORO 8-4-1188 S12 T08 R4		16,760	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						18,730	0	0	Total Due	\$869.69	\$869.69	\$1,739.38	
						0	0	0	Paid	\$869.69	\$869.69	\$1,739.38	08/30/2013
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	HAYES, JAMES R & CECILIA
16-12-104-012	08003			416 WILLIAMS ST		0	0	0	Tax Due	\$634.23	\$634.23	\$1,268.46	First Installment
BONDURANT, DANE C/O NATIONAL BANK	9.49439			HILLSBORO, IL 62049-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
212 S MAIN ST	0040			N 70 FT E 120 FT PT LOT 10 PT W 1/2 NW		1,600	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	NATIONAL BANK OF HILLSBORO
P O BOX 310	0.0000			LOTS IN HILLSBORO 8-4-1183 S12 T08 R4		18,210	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Hillsboro, IL 62049-						19,810	0	0	Total Due	\$634.23	\$634.23	\$1,268.46	
						0	0	0	Paid	\$634.23	\$634.23	\$1,268.46	07/19/2013
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	NATIONAL BANK OF HILLSBORO
16-12-104-013	08003			417 WILLIAMS ST		0	0	0	Tax Due	\$242.11	\$242.11	\$484.22	First Installment
BONDURANT, WAYNE & DANE F BONDURANT	9.49439			HILLSBORO, IL 62049-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
417 WILLIAMS ST	0040			S 50 FT E 120 FT PT LOT 10 PT W 1/2 NW		1,160	4,000	0	Pen. Due	\$0.00	\$0.00	\$0.00	BONDURANT, WAYNE & DANE F BONI
Hillsboro, IL 62049-	0.0000			LOTS IN HILLSBORO 8-4-1183A S12 T08 R4		14,290	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						15,450	0	0	Total Due	\$242.11	\$242.11	\$484.22	
						0	0	0	Paid	\$242.11	\$242.11	\$484.22	08/16/2013
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	BONDURANT, WAYNE & DANE F BONI
16-12-104-015	08003			445 WILLIAMS ST		0	0	0	Tax Due	\$797.53	\$797.53	\$1,595.06	First Installment
SELLERS, LYNN E	9.49439			HILLSBORO, IL 62049-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2013
445 WILLIAMS ST	0040			E 1/2 N PT LOT 2 49 FT X 150 FT SOUTH		1,920	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SOUTH CENTRAL ILLINOIS MORTGAC
HILLSBORO, IL 62049-0000	0.0000			EAST ADD 8-4-2511 S T00 R		21,400	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						23,320	0	0	Total Due	\$797.53	\$797.53	\$1,595.06	
						0	0	0	Paid	\$797.53	\$797.53	\$1,595.06	08/23/2013
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	SOUTH CENTRAL ILLINOIS MORTGAC
16-12-104-016	08003			444 WILLIAMS ST		0	0	0	Tax Due	\$717.30	\$717.30	\$1,434.60	First Installment
BOWMAN, RONALD R & GAIL J TRUSTEE:	9.49439			HILLSBORO, IL 62049-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
444 WILLIAMS ST	0040			PT LOT 10 PT NW NW BELLS UNREC		1,920	4,000	0	Pen. Due	\$0.00	\$0.00	\$0.00	BOWMAN, RONALD R & GAIL J TRUST
HILLSBORO, IL 62049-0000	0.0000			SURVEY 8-4-2512 S T00 R		23,760	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						25,680	0	0	Total Due	\$717.30	\$717.30	\$1,434.60	
						0	0	0	Paid	\$717.30	\$717.30	\$1,434.60	07/30/2013
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	BOWMAN, RONALD R & GAIL J TRUST
16-12-104-018	08003			445 ROUNTREE ST		0	0	0	Tax Due	\$1,504.39	\$1,504.39	\$3,008.78	First Installment
MARCOLINI, ANTHONY & JENNIFER	9.49439			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2013
445 ROUNTREE	0040			PT LOT 2 & PT NW NW SEC 12-8-4 E &		4,190	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HELGEN, JEFFERY S
Hillsboro, IL 62049-	0.0000			ADJ SOUTH EAST ADD 8-4-2510 S T00 R		28,220	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						32,410	0	0	Total Due	\$1,504.39	\$1,504.39	\$3,008.78	
						0	0	0	Paid	\$1,504.39	\$1,504.39	\$3,008.78	08/08/2013
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	CNB BANK & TRUST

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			First	Second	Total		
16-12-104-019 UNITED METHODIST CHURCH OF HILLSBORO 537 ROUNDTREE ST PO BOX 26 HILLSBORO, IL 62049-0000	08003 9.49439 0090 0.0000	ROUNDTREE ST HILLSBORO, IL 62049-0000 S 68 FT LOT 2 & PT NW NW S 12- 8-4 E & ADJ SOUTH EAST ADD DOCKET NO 84-68-95 8-4-2509 S T00 R	0 0 0 0 0	0 0 0 0 0		0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-12-104-022 SELLERS, PAUL E & MELISSA L 332 E WOOD ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	332 E WOOD ST HILLSBORO, IL 62049-0000 LOT 1 FILE SUB DIV 8-4-1743 & 1744 S T00 R	0 0 5,320 23,370 28,690 0	0 6,000 0 0 0 0		0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,046.76 \$0.00 \$0.00 \$0.00 \$1,046.76 \$1,046.76 \$1,046.76	\$1,046.76 \$0.00 \$15.70 \$0.00 \$1,062.46 \$1,062.46 \$1,062.46	\$2,093.52 \$0.00 \$15.70 \$0.00 \$2,109.22 \$2,109.22 \$2,109.22	First Installment 07/23/2013 SELLERS, PAUL E & MELISSA L Second Installment 09/10/2013 SELLERS, PAUL E & MELISSA L
16-12-104-023 YOUNG, TREVOR C/O CORELOGIC 1 CORELOGIC DR ATTN BILL RECEIPT WESTLAKE, TX 76262-	08003 9.49439 0040 0.0000	308 E WOOD ST HILLSBORO, IL 62049-0000 PT LOT 10 BELLS SURVEY UNREC LOTS IN HILLSBORO 8-4-1185 & 1189 S12 T08 R4	0 0 5,150 13,500 18,650 0	0 6,000 0 0 0 0		0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$581.06 \$0.00 \$0.00 \$0.00 \$581.06 \$581.06 \$581.06	\$581.06 \$0.00 \$0.00 \$0.00 \$581.06 \$581.06 \$581.06	\$1,162.12 \$0.00 \$0.00 \$0.00 \$1,162.12 \$1,162.12 \$1,162.12	First Installment 08/05/2013 LORETTA TAX SERVICE Second Installment 09/12/2013 SELECT PORTFOLIO SERVICING, INC
16-12-105-001 BREUCHAUD, JANICE M 402 E WOOD ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	402 E WOOD ST HILLSBORO, IL 62049-0000 LOT 2 FILE SUB DIV 8-4-1745 S T00 R	0 0 2,820 14,870 17,690 0	0 6,000 0 0 0 0		0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$536.44 \$0.00 \$8.05 \$0.00 \$544.49 \$544.49 \$544.49	\$536.44 \$0.00 \$0.00 \$0.00 \$536.44 \$536.44 \$536.44	\$1,072.88 \$0.00 \$8.05 \$0.00 \$1,080.93 \$1,080.93 \$1,080.93	First Installment 08/22/2013 BREUCHAUD, JANICE M Second Installment 08/22/2013 BREUCHAUD, JANICE M
16-12-105-002 BREUCHAUD, JANICE M 402 E WOOD HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	402 E WOOD HILLSBORO, IL 62049-0000 LOT 3 FILE SUB DIV 8-4-1746 S T00 R	0 0 2,820 0 2,820 0	0 0 0 0 0 0		0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$131.03 \$0.00 \$1.97 \$0.00 \$133.00 \$133.00 \$133.00	\$131.03 \$0.00 \$0.00 \$0.00 \$131.03 \$131.03 \$131.03	\$262.06 \$0.00 \$1.97 \$0.00 \$264.03 \$264.03 \$264.03	First Installment 08/22/2013 BREUCHAUD, JANICE M Second Installment 08/22/2013 BREUCHAUD, JANICE M
16-12-105-003 EVERETT, LARRY B & CORRINA SUE 179 DUFFS LN Hillsboro, IL 62049-3438	08003 9.49439 0040 0.0000	412 E WOOD ST HILLSBORO, IL 62049-0000 BAL LOT 4 FILE SUB DIV 8-4-1747 S T00 R	0 0 2,640 18,210 20,850 0	0 0 0 0 0 0		0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$967.48 \$0.00 \$0.00 \$0.00 \$967.48 \$967.48 \$967.48	\$967.48 \$0.00 \$0.00 \$0.00 \$967.48 \$967.48 \$967.48	\$1,934.96 \$0.00 \$0.00 \$0.00 \$1,934.96 \$1,934.96 \$1,934.96	First Installment 08/07/2013 EVERETT, LARRY B & CORRINA SUE Second Installment 08/07/2013 EVERETT, LARRY B & CORRINA SUE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres													
16-12-105-004 SMITH, TRACIE L C/O NATIONAL BANK P O BOX 310 Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	506 E WOOD ST HILLSBORO, IL 62049-0000 SE PT LOT 4 22 FT X 50 FT & W 54 FT LOT 9 FILE SUB DIV 8-4-1752 S T00 R	0 0 3,430 12,500 15,930 0	0 6,000 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$454.31 \$0.00 \$0.00 \$0.00 \$454.31 \$454.31 \$0.00	\$454.31 \$0.00 \$0.00 \$0.00 \$454.31 \$454.31 \$0.00	\$908.62 \$0.00 \$0.00 \$0.00 \$908.62 \$908.62 \$0.00	First Installment 07/19/2013 HILLSBORO NATIONAL BANK Second Installment 07/19/2013 HILLSBORO NATIONAL BANK
16-12-105-006 CAMERON, CLARK & STACY 508 E WOOD ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 1.5700	508 E WOOD ST HILLSBORO, IL 62049-0000 LOT 9 EX W 54 FT & PT LOT 10 FILE SUB DIV 8-4-1753 S T00 R	0 0 3,430 25,370 28,800 0	0 6,000 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,051.51 \$0.00 \$0.00 \$0.00 \$1,051.51 \$1,051.51 \$0.00	\$1,051.51 \$0.00 \$0.00 \$0.00 \$1,051.51 \$1,051.51 \$0.00	\$2,103.02 \$0.00 \$0.00 \$0.00 \$2,103.02 \$2,103.02 \$0.00	First Installment 08/09/2013 CAMERON, CLARK & STACY Second Installment 09/10/2013 CAMERON, CLARK & STACY
16-12-106-001 KENNEY, MARY JO 402 LAKE ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	402 LAKE ST HILLSBORO, IL 62049-0000 LOT 5 FILE SUB DIV 8-4-1748 S T00 R	0 0 3,530 19,990 23,520 0	0 6,000 4,000 5,097 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$374.70 \$0.00 \$0.00 \$0.00 \$374.70 \$374.70 \$0.00	\$374.70 \$0.00 \$0.00 \$0.00 \$374.70 \$374.70 \$0.00	\$749.40 \$0.00 \$0.00 \$0.00 \$749.40 \$749.40 \$0.00	First Installment 07/23/2013 KENNEY, MARY JO Second Installment 07/23/2013 KENNEY, MARY JO
16-12-106-002 BREWER, KACY C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	08003 9.49439 0040 0.0000	408 LAKE ST HILLSBORO, IL 62049-0000 LOT 6 FILE SUB DIV 8-4-1749 S T00 R	0 0 3,530 21,360 24,890 0	0 6,000 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$870.16 \$0.00 \$0.00 \$0.00 \$870.16 \$870.16 \$0.00	\$870.16 \$0.00 \$0.00 \$0.00 \$870.16 \$870.16 \$0.00	\$1,740.32 \$0.00 \$0.00 \$0.00 \$1,740.32 \$1,740.32 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
16-12-106-003 HODGES, DARYL 412 LAKE ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	412 LAKE ST HILLSBORO, IL 62049-0000 LOT 7 & W 20 FT LOT 8 FILE SUB DIV 8-4-1750 S T00 R	0 0 3,050 18,080 21,130 0	0 6,000 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$695.94 \$0.00 \$20.88 \$0.00 \$716.82 \$716.82 \$0.00	\$695.94 \$0.00 \$10.44 \$10.00 \$716.38 \$716.38 \$0.00	\$1,391.88 \$0.00 \$31.32 \$10.00 \$1,433.20 \$1,433.20 \$0.00	First Installment 10/02/2013 HODGES, DARYL Second Installment 10/02/2013 HODGES, DARYL
16-12-106-004 WILLE, KENNETH 416 LAKE ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	416 LAKE ST HILLSBORO, IL 62049-0000 LOT 8 EX W 20 FT FILE SUB DIV 8-4-1751 S T00 R	0 0 2,900 27,410 30,310 0	0 6,000 4,000 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$932.35 \$0.00 \$0.00 \$0.00 \$932.35 \$932.35 \$0.00	\$932.35 \$0.00 \$0.00 \$0.00 \$932.35 \$932.35 \$0.00	\$1,864.70 \$0.00 \$0.00 \$0.00 \$1,864.70 \$1,864.70 \$0.00	First Installment 07/15/2013 WILLE, KENNETH Second Installment 08/12/2013 WILLE, KENNETH

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-12-106-006 WATSON, ROBERT J & LORA A 611 E TREMONT ST HILLSBORO, IL 62049-0000	08003 9.49439 0040	496 E WOOD ST HILLSBORO, IL 62049-0000 N 285 FT LYG E OF CREEK IN NE COR PT LOT 10 NW NW LOTS IN HILLSBORO 8-4-1187 S12 T08 R4	0 0 1,080 4,530 5,610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$260.62 \$0.00 \$0.00 \$0.00 \$260.62 \$260.62 \$0.00	\$260.62 \$0.00 \$0.00 \$0.00 \$260.62 \$260.62 \$0.00	\$521.24 \$0.00 \$0.00 \$0.00 \$521.24 \$521.24 \$0.00	First Installment 08/09/2013 WATSON, ROBERT & LORA Second Installment 09/09/2013 WATSON, ROBERT J & LORA A
16-12-106-007 CITY OF HILLSBORO CHALLACOMBE HOL 447 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.49439 0090	509 SCHOOL ST HILLSBORO, IL 62049-0000 E 740 FT S 373 FT PT 10 & E 565 FT PT 12 LOTS IN HILLSBORO DOCKET NO 87-68-122 8-4-1182 & 8-4-1193 S12 T08 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-12-107-001 UNITED METHODIST CHURCH OF HILLSBORO 537 ROUNDTREE ST PO BOX 26 HILLSBORO, IL 62049-0000	08003 9.49439 0090 0.0000	537 ROUNDTREE ST HILLSBORO, IL 62049-0000 LOT 4 W 1/2 NW LOTS IN HILLSBORO DOCKET NO 84-68-93 8-4-1191 S12 T08 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-12-107-004 HOUGH, DAVID & KAREN 405 SCHOOL ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	405 SCHOOL ST HILLSBORO, IL 62049-0000 W PT LOT 12 PT W 1/2 NW 240 FT X 350 FT LOTS IN HILLSBORO 8-4-1192A S12 T08 R4	0 0 7,010 38,000 45,010 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,803.94 \$0.00 \$0.00 \$0.00 \$1,803.94 \$1,803.94 \$0.00	\$1,803.94 \$0.00 \$0.00 \$0.00 \$1,803.94 \$1,803.94 \$0.00	\$3,607.88 \$0.00 \$0.00 \$0.00 \$3,607.88 \$3,607.88 \$0.00	First Installment 08/30/2013 HOUGH, DAVID & KAREN Second Installment 09/09/2013 HOUGH, DAVID & KAREN
16-12-107-005 HOUGH, DAVID & KAREN 405 SCHOOL ST Hillsboro, IL 62049-	08003 9.49439 0030 0.0000	405 SCHOOL HILLSBORO, IL 62049-0000 W PT LOT 12 PT W 1/2 NW 124 FT X 350 FT LOTS IN HILLSBORO 8-4-1192 S12 T08 R4	0 0 4,420 0 4,420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$205.08 \$0.00 \$0.00 \$0.00 \$205.08 \$205.08 \$0.00	\$205.08 \$0.00 \$0.00 \$0.00 \$205.08 \$205.08 \$0.00	\$410.16 \$0.00 \$0.00 \$0.00 \$410.16 \$410.16 \$0.00	First Installment 08/30/2013 HOUGH, DAVID & KAREN Second Installment 09/09/2013 HOUGH, DAVID & KAREN
16-12-108-001 MORMINO, ROSE & ROSE M BARKER 202 SCHOOL ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	202 SCHOOL ST HILLSBORO, IL 62049-0000 LOT 15 BLK 1 SOUTH HILLSBORO 8-4-2529 S T00 R	0 0 3,830 14,660 18,490 0	0 6,000 4,000 3,482 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$218.28 \$0.00 \$0.00 \$0.00 \$218.28 \$218.28 \$0.00	\$218.28 \$0.00 \$0.00 \$0.00 \$218.28 \$218.28 \$0.00	\$436.56 \$0.00 \$0.00 \$0.00 \$436.56 \$436.56 \$0.00	First Installment 06/28/2013 MORMINO, ROSE & ROSE M BARKER Second Installment 06/28/2013 MORMINO, ROSE & ROSE M BARKER

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-12-109-003 BARNES, HELEN E, C/O GLENDA WILLIAM 10 ILLMO DR Springfield, IL 62711-	08003 9.49439 0040 0.0000	619 ROUNDTREE ST HILLSBORO, IL 62049-0000 S 1/2 LOT 3 & N 27 FT LOT 4 BLK 4 SOUTH HILLSBORO 8-4-2555 S T00 R	0 0 2,500 18,700 21,200 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$508.90 \$0.00 \$0.00 \$0.00 \$508.90 \$508.90 \$0.00	\$508.90 \$0.00 \$0.00 \$0.00 \$508.90 \$508.90 \$0.00	\$1,017.80 \$0.00 \$0.00 \$0.00 \$1,017.80 \$1,017.80 \$0.00	First Installment 07/31/2013 BARNES, HELEN E, C/O GLENDA WILI Second Installment 07/31/2013 BARNES, HELEN E, C/O GLENDA WILI
16-12-109-004 EKSTROM, JACK E & CHRISTINE M 629 ROUNDTREE ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	629 ROUNDTREE ST HILLSBORO, IL 62049-0000 LOT 5 & S PT LOT 4 BLK 4 SOUTH HILLSBORO 8-4-2556 S T00 R	0 0 2,500 13,160 15,660 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$441.97 \$0.00 \$6.63 \$0.00 \$448.60 \$448.60 \$0.00	\$441.97 \$0.00 \$6.63 \$10.00 \$458.60 \$458.60 \$0.00	\$883.94 \$0.00 \$13.26 \$10.00 \$907.20 \$907.20 \$0.00	First Installment 08/12/2013 EKSTROM, JACK E & CHRISTINE M Second Installment 10/03/2013 EKSTROM, JACK E & CHRISTINE M
16-12-109-006 DAWDY, TROY A & CARLA J C/O CLINTON ANN M PRICE 9 MAPLEHURST DR Rochester, IL 62563-	08003 9.49439 0040 0.0000	400 SCHOOL ST HILLSBORO, IL 62049-0000 LOT 16 BLK 4 SOUTH HILLSBORO 8-4-2570 S T00 R	0 0 3,830 20,890 24,720 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$767.62 \$0.00 \$23.03 \$0.00 \$790.65 \$790.65 \$0.00	\$767.62 \$0.00 \$11.51 \$10.00 \$789.13 \$789.13 \$0.00	\$1,535.24 \$0.00 \$34.54 \$10.00 \$1,579.78 \$1,579.78 \$0.00	First Installment 10/24/2013 PRICE, CLINTON L & ANN M Second Installment 10/24/2013 PRICE, CLINTON L & ANN M
16-12-109-007 KNISLEY, JOSHUA 404 SCHOOL ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	404 SCHOOL ST HILLSBORO, IL 62049-0000 LOT 15 BLK 4 SOUTH HILLSBORO 8-4-2569 S T00 R	0 0 3,830 11,850 15,680 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$443.39 \$0.00 \$0.00 \$0.00 \$443.39 \$443.39 \$0.00	\$443.39 \$0.00 \$0.00 \$0.00 \$443.39 \$443.39 \$0.00	\$886.78 \$0.00 \$0.00 \$0.00 \$886.78 \$886.78 \$0.00	First Installment 07/19/2013 1ST MIDAMERICA CU Second Installment 08/09/2013 1ST MIDAMERICA CU
16-12-109-008 STICHA, GEORGE J & DAWN MCCAFFERT 410 SCHOOL ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	410 SCHOOL ST HILLSBORO, IL 62049-0000 LOT 14 BLK 4 SOUTH HILLSBORO 8-4-2568 S T00 R	0 0 3,830 19,020 22,850 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$776.17 \$0.00 \$0.00 \$0.00 \$776.17 \$776.17 \$0.00	\$776.17 \$0.00 \$0.00 \$0.00 \$776.17 \$776.17 \$0.00	\$1,552.34 \$0.00 \$0.00 \$0.00 \$1,552.34 \$1,552.34 \$0.00	First Installment 08/06/2013 STICHA, GEORGE J & DAWN MCCAFF Second Installment 08/29/2013 STICHA, GEORGE J & DAWN MCCAFF
16-12-109-011 STICHA, GEORGE J & DAWN MCCAFFERT 410 SCHOOL ST HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	410 SCHOOL ST HILLSBORO, IL 62049-0000 N 53 FT LOT 9 BLK 4 SOUTH HILLSBORO 8-4-2560 S T00 R	0 0 450 0 450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.89 \$0.00 \$0.00 \$0.00 \$20.89 \$20.89 \$0.00	\$20.89 \$0.00 \$0.00 \$0.00 \$20.89 \$20.89 \$0.00	\$41.78 \$0.00 \$0.00 \$0.00 \$41.78 \$41.78 \$0.00	First Installment 08/06/2013 STICHA, GEORGE J & DAWN MCCAFF Second Installment 08/29/2013 STICHA, GEORGE J & DAWN MCCAFF

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
16-12-109-021	08003			418 SCHOOL ST		0	0	0	Tax Due	\$2,351.29	\$2,351.29	\$4,702.58	First Installment
TELFER, RUTH C	9.49439			HILLSBORO, IL 62049-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
418 SCHOOL ST	0040			LOTS 12 & 13 BLK 4 EX S 55 1/4 FT		7,650	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TELFER, RUTH C
HILLSBORO, IL 62049-0000	0.0000			SOUTH HILLSBORO 8-4-2566 INC 2567 S T00 R		49,150	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						56,800	0	0	Total Due	\$2,351.29	\$2,351.29	\$4,702.58	09/04/2013
						0	0	0	Paid	\$2,351.29	\$2,351.29	\$4,702.58	TELFER, RUTH C
								0	Unpaid	\$0.00	\$0.00	\$0.00	
16-12-109-022	08003			620 CHASE ST		0	0	0	Tax Due	\$1,079.99	\$1,079.99	\$2,159.98	First Installment
REYNOLDS, DAVID W & JUDITH L	9.49439			HILLSBORO, IL 62049-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
620 CHASE ST	0040			N 53 FT LOTS 10 & 11 & S 55 1/4 FT LOTS		2,270	4,000	0	Pen. Due	\$0.00	\$0.00	\$0.00	REYNOLDS, DAVID W & JUDITH L
HILLSBORO, IL 62049-0000	0.0000			12 & 13 BLK 4 SOUTH HILLSBORO		31,230	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				8-4-2562 INC 2564 S T00 R		33,500	0	0	Total Due	\$1,079.99	\$1,079.99	\$2,159.98	09/09/2013
						0	0	0	Paid	\$1,079.99	\$1,079.99	\$2,159.98	REYNOLDS, DAVID W & JUDITH L
								0	Unpaid	\$0.00	\$0.00	\$0.00	
16-12-109-023	08003			300 SCHOOL ST		0	0	0	Tax Due	\$2,036.07	\$2,036.07	\$4,072.14	First Installment
BUTLER, EDWARD L & CATHY L	9.49439			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
817 JEFFERSON ST	0060			LOTS 1 & 2 EX S7' LT 2 BLK 4 SOUTH		17,090	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BUTLER, EDWARD L
HILLSBORO, IL 62049-0000	0.0000			HILLSBORO 8-4-2552 INC 2554 S T00 R		26,780	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						43,870	0	0	Total Due	\$2,036.07	\$2,036.07	\$4,072.14	09/09/2013
						0	0	0	Paid	\$2,036.07	\$2,036.07	\$4,072.14	BUTLER, EDWARD L & CATHY L
								0	Unpaid	\$0.00	\$0.00	\$0.00	
16-12-109-024	08003			SCHOOL ST		0	0	0	Tax Due	\$138.15	\$138.15	\$276.30	First Installment
BUTLER, EDWARD L & CATHY L	9.49439			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
817 JEFFERSON ST	0060			LOT 17 EX S 40' BLK 4 SOUTH		2,980	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BUTLER, EDWARD L
HILLSBORO, IL 62049-0000	0.0000			HILLSBORO 8-4-2571 S T00 R		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,980	0	0	Total Due	\$138.15	\$138.15	\$276.30	09/09/2013
						0	0	0	Paid	\$138.15	\$138.15	\$276.30	BUTLER, EDWARD L & CATHY L
								0	Unpaid	\$0.00	\$0.00	\$0.00	
16-12-109-025	08003			615 ROUNDTREE ST		0	0	0	Tax Due	\$462.62	\$462.62	\$925.24	First Installment
LENTZ, TERRY C/O BART & SUE WETZEL	9.49439			HILLSBORO, IL 62049-0000		0	5,575	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
121 LAKEWOOD DR	0040			N 33' LOT 3 & S7' LOT 2 & S 40' LOT 17		3,810	4,000	0	Pen. Due	\$0.00	\$0.00	\$0.00	WETZEL, BART & SUE
Hillsboro, IL 62049-	0.0000			BLK 4 SOUTH HILLSBORO 8-4-2553 & 2552-1 & 2571-1 S T00 R		15,950	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						19,760	0	0	Total Due	\$462.62	\$462.62	\$925.24	09/09/2013
						0	0	0	Paid	\$462.62	\$462.62	\$925.24	WETZEL, BART & SUE
								0	Unpaid	\$0.00	\$0.00	\$0.00	
16-12-110-001	08003			502 SCHOOL ST		0	0	0	Tax Due	\$1,123.19	\$1,123.19	\$2,246.38	First Installment
TURNER, JESSE R	9.49439			HILLSBORO, IL 62049-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
502 SCHOOL ST	0040			W PT LOT 13 PT W 1/2 NW 128 FT X 67 FT		3,010	0	0	Pen. Due	\$0.00	\$16.85	\$16.85	TURNER, JESSE R
HILLSBORO, IL 62049-0000	0.0000			LOTS IN HILLSBORO 8-4-1195 S12 T08 R4		27,330	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						30,340	0	0	Total Due	\$1,123.19	\$1,140.04	\$2,263.23	09/16/2013
						0	0	0	Paid	\$1,123.19	\$1,140.04	\$2,263.23	TURNER, JESSE R
								0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
16-12-110-002 BRENT, STEPHEN A & JAYMI L GRISSOM 510 SCHOOL ST HILLSBORO, IL 62049-	08003 9.49439 0040 0.0000	510 SCHOOL ST HILLSBORO, IL 62049-0000 E 67 FT N 128 FT PT LOT 13 PT W 1/2 NW LOTS IN HILLSBORO 8-4-1194 S12 T08 R4	0 0 3,010 29,990 33,000 0	0 6,000 4,000 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,246.62 \$0.00 \$0.00 \$0.00 \$1,246.62 \$1,246.62 \$0.00 \$0.00	\$2,493.24 \$0.00 \$0.00 \$0.00 \$2,493.24 \$2,493.24 \$0.00	First Installment 07/01/2013 Wells Fargo Real Estate Tax Service, LL Second Installment 08/30/2013 Wells Fargo Real Estate Tax Service, LL
16-12-110-003 LEE, MARTHA L 514 SCHOOL ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	514 SCHOOL ST HILLSBORO, IL 62049-0000 LOTS 20 & 21 LAKEVIEW ADD 8-4-2096 S T00 R	0 0 4,780 29,130 33,910 0	0 6,000 4,000 9,985 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$624.97 \$0.00 \$0.00 \$0.00 \$624.97 \$624.97 \$624.97 \$0.00	\$1,249.94 \$0.00 \$0.00 \$0.00 \$1,249.94 \$1,249.94 \$1,249.94 \$0.00	First Installment 08/30/2013 LEE, MARTHA L Second Installment 09/09/2013 LEE, MARTHA L
16-12-110-004 STRETCH, HELEN JANEAN 635 W KINKEAD RD HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	518 SCHOOL ST HILLSBORO, IL 62049-0000 N 140 FT LOT 19 LAKEVIEW ADD 8-4-2092 S T00 R	0 0 1,880 8,660 10,540 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$489.44 \$0.00 \$0.00 \$0.00 \$489.44 \$489.44 \$489.44 \$0.00	\$978.88 \$0.00 \$0.00 \$0.00 \$978.88 \$978.88 \$978.88 \$0.00	First Installment 08/07/2013 STRETCH, HELEN JANEAN Second Installment 08/30/2013 STRETCH, HELEN JANEAN
16-12-110-005 RINEHART, PHYLLIS 617 CHASE ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	617 CHASE ST HILLSBORO, IL 62049-0000 W PT LOT 14 PT W 1/2 NW 50 FT X 134 FT LOTS IN HILLSBORO 8-4-1201 S12 T08 R4	0 0 2,270 9,160 11,430 0	0 5,731 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$258.68 \$0.00 \$0.00 \$0.00 \$258.68 \$258.68 \$258.68 \$0.00	\$517.36 \$0.00 \$0.00 \$0.00 \$517.36 \$517.36 \$517.36 \$0.00	First Installment 07/15/2013 RINEHART, PHYLLIS Second Installment 08/21/2013 RINEHART, PHYLLIS
16-12-110-006 CLINARD, DON G 619 CHASE ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	619 CHASE ST HILLSBORO, IL 62049-0000 W PT LOT 14 PT W 1/2 NW 50 FT X 134 FT LOTS IN HILLSBORO 8-4-1196 S12 T08 R4	0 0 2,270 14,960 17,230 0	0 6,000 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$515.07 \$0.00 \$7.73 \$0.00 \$522.80 \$515.07 \$515.07 \$0.00	\$1,030.14 \$0.00 \$7.73 \$0.00 \$1,037.87 \$1,037.87 \$1,037.87 \$0.00	First Installment 09/09/2013 CLINARD, DON G Second Installment 09/09/2013 CLINARD, DON G
16-12-110-007 SPRINGER, JACOB P 625 CHASE ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	625 CHASE ST HILLSBORO, IL 62049-0000 W PT LOT 14 PT W 1/2 NW 50 FT X 134 FT LOTS IN HILLSBORO 8-4-1197 S12 T08 R4	0 0 2,270 17,280 19,550 0	0 6,000 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$622.83 \$0.00 \$0.00 \$0.00 \$622.83 \$622.83 \$622.83 \$0.00	\$1,245.66 \$0.00 \$0.00 \$0.00 \$1,245.66 \$1,245.66 \$1,245.66 \$0.00	First Installment 07/22/2013 SOUTH CENTRAL ILLINOIS MORTGAC Second Installment 08/23/2013 SOUTH CENTRAL ILLINOIS MORTGAC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-12-110-008 BRUCE, LONNIE & TRACY A C/O BANK & TRUST CO 401 N MADISON PO BOX 410 LITCHFIELD, IL 62056-0000	08003 9.49439 0040 0.0000	629 CHASE ST HILLSBORO, IL 62049-0000 PT LOT 14 PT W 1/2 NW 50 FT X 134 FT LOTS IN HILLSBORO 8-4-1198 S12 T08 R4	0 0 2,270 16,590 18,860 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$590.55 \$0.00 \$0.00 \$0.00 \$590.55 \$590.55 \$0.00	\$590.55 \$0.00 \$0.00 \$0.00 \$590.55 \$590.55 \$0.00	\$1,181.10 \$0.00 \$0.00 \$0.00 \$1,181.10 \$1,181.10 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company
16-12-110-009 CIVITATE, FRANK JOSEPH 712 CHESTNUT ST (SC) Hillsboro, IL 62049-	08003 9.49439 0030 0.0000	712 CHESTNUT HILLSBORO, IL 62049-0000 N 14 FT MID 28 FT LOT 19 LAKEVIEW ADD 8-4-2093 S T00 R	0 0 580 0 580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$27.06 \$0.00 \$0.81 \$0.00 \$27.87 \$0.00 \$27.87	\$27.06 \$0.00 \$0.41 \$44.00 \$71.47 \$0.00 \$71.47	\$54.12 \$0.00 \$1.22 \$44.00 \$99.34 \$0.00 \$99.34	First Installment Sold at Tax Sale TRUSTEE SALE Second Installment Sold at Tax Sale TRUSTEE SALE
16-12-110-010 BENNY, CLIFFORD & DORIS 522 SCHOOL ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	SCHOOL ST HILLSBORO, IL 62049-0000 S 14 FT MID 28 FT LOT 19 LAKEVIEW ADD 8-4-2094 S T00 R	0 0 580 180 760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$35.61 \$0.00 \$0.00 \$0.00 \$35.61 \$35.61 \$0.00	\$35.61 \$0.00 \$0.00 \$0.00 \$35.61 \$35.61 \$0.00	\$71.22 \$0.00 \$0.00 \$0.00 \$71.22 \$71.22 \$0.00	First Installment 08/07/2013 BENNY, CLIFFORD & DORIS Second Installment 08/07/2013 BENNY, CLIFFORD & DORIS
16-12-110-011 KOCUR, JOSEPH F JR 929 N ASH ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	620 LAKEVIEW DR HILLSBORO, IL 62049 S 72 FT LOT 19 LAKEVIEW ADD 8-4-2095 S T00 R	0 0 1,330 1,670 3,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$139.10 \$0.00 \$0.00 \$0.00 \$139.10 \$139.10 \$0.00	\$139.10 \$0.00 \$0.00 \$0.00 \$139.10 \$139.10 \$0.00	\$278.20 \$0.00 \$0.00 \$0.00 \$278.20 \$278.20 \$0.00	First Installment 06/21/2013 KOCUR, JOSEPH FJR Second Installment 06/21/2013 KOCUR, JOSEPH FJR
16-12-110-012 COBETTO, BRENDA 11418 WARESGROVE AVE IRVING, IL 62051-0000	08003 9.49439 0040 0.0000	626 LAKEVIEW DR HILLSBORO, IL 62049-0000 N 50 FT LOTS 23 & 24 LAKEVIEW ADD 8-4-2100 S T00 R	0 0 1,550 5,460 7,010 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$325.66 \$0.00 \$0.00 \$0.00 \$325.66 \$325.66 \$0.00	\$325.66 \$0.00 \$0.00 \$0.00 \$325.66 \$325.66 \$0.00	\$651.32 \$0.00 \$0.00 \$0.00 \$651.32 \$651.32 \$0.00	First Installment 08/07/2013 COBETTO, BRENDA Second Installment 09/09/2013 COBETTO, BRENDA
16-12-110-013 COBETTO, BRENDA 11418 WARESGROVE AVE IRVING, IL 62051-0000	08003 9.49439 0040 0.0000	632 LAKEVIEW DR HILLSBORO, IL 62049-0000 S 50 FT N 100 FT LOTS 23 & 24 LAKEVIEW ADD 8-4-2101 S T00 R	0 0 1,550 5,460 7,010 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$325.66 \$0.00 \$0.00 \$0.00 \$325.66 \$325.66 \$0.00	\$325.66 \$0.00 \$0.00 \$0.00 \$325.66 \$325.66 \$0.00	\$651.32 \$0.00 \$0.00 \$0.00 \$651.32 \$651.32 \$0.00	First Installment 08/07/2013 COBETTO, BRENDA Second Installment 09/09/2013 COBETTO, BRENDA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-12-110-014 HAARSTICK, JOHN C/O ROBERT MAZZIER 1050 CEDARHILL DR Decatur, IL 62521-	08003 9.49439 0040 0.0000	631 CHASE ST HILLSBORO, IL 62049-0000 W PT LOT 14 PT W 1/2 NW 100 FT X 67 FT LOTS IN HILLSBORO 8-4-1199 S12 T08 R4	0 0 3,010 20,780 23,790 0	0 6,000 4,000 1,080 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$578.21 \$0.00 \$0.00 \$0.00 \$578.21 \$578.21 \$0.00	\$578.21 \$0.00 \$0.00 \$0.00 \$578.21 \$578.21 \$0.00	\$1,156.42 \$0.00 \$0.00 \$0.00 \$1,156.42 \$1,156.42 \$0.00	First Installment 07/19/2013 HILLSBORO NATIONAL BANK Second Installment 07/19/2013 HILLSBORO NATIONAL BANK
16-12-110-015 DAHLER, ADA JANE 511 E TREMONT ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	511 E TREMONT ST HILLSBORO, IL 62049-0000 W PT LOT 14 PT W 1/2 NW 100 FT X 67 FT LOTS IN HILLSBORO 8-4-1200 S12 T08 R4	0 0 2,680 11,710 14,390 0	0 6,000 4,000 775 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$156.42 \$0.00 \$0.00 \$0.00 \$156.42 \$156.42 \$0.00	\$156.42 \$0.00 \$2.35 \$10.00 \$168.77 \$168.77 \$0.00	\$312.84 \$0.00 \$2.35 \$10.00 \$325.19 \$325.19 \$0.00	First Installment 08/02/2013 DAHLE, ADA JANE Second Installment 10/04/2013 DAHLE, ADA JANE
16-12-110-016 HAYES, EARL L 515 E TREMONT ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	515 E TREMONT ST HILLSBORO, IL 62049-0000 LOT 22 LAKEVIEW ADD 8-4-2097 S T00 R	0 0 2,450 19,060 21,510 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$524.09 \$0.00 \$0.00 \$0.00 \$524.09 \$524.09 \$0.00	\$524.09 \$0.00 \$0.00 \$0.00 \$524.09 \$524.09 \$0.00	\$1,048.18 \$0.00 \$0.00 \$0.00 \$1,048.18 \$1,048.18 \$0.00	First Installment 08/02/2013 HAYES, EARL L Second Installment 08/02/2013 HAYES, EARL L
16-12-110-017 SMITH, UVA L 519 E TREMONT ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	519 E TREMONT ST HILLSBORO, IL 62049-0000 LOT 23 EX N 100 FT LAKEVIEW ADD 8-4-2098 S T00 R	0 0 1,920 16,980 18,900 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$592.45 \$0.00 \$17.77 \$0.00 \$610.22 \$610.22 \$0.00	\$592.45 \$0.00 \$8.89 \$44.00 \$645.34 \$645.34 \$0.00	\$1,184.90 \$0.00 \$26.66 \$44.00 \$1,255.56 \$1,255.56 \$0.00	First Installment Sold at Tax Sale 10/28/2013 Second Installment Sold at Tax Sale 10/28/2013
16-12-110-018 GODWIN, DEBRA ANN 523 E TREMONT ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	523 E TREMONT ST HILLSBORO, IL 62049-0000 LOT 24 EX N 100 FT LAKEVIEW ADD 8-4-2099 S T00 R	0 0 1,920 11,160 13,080 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$322.34 \$0.00 \$4.84 \$0.00 \$327.18 \$327.18 \$0.00	\$322.34 \$0.00 \$0.00 \$0.00 \$322.34 \$322.34 \$0.00	\$644.68 \$0.00 \$4.84 \$0.00 \$649.52 \$649.52 \$0.00	First Installment 09/03/2013 GODWIN, DEBRA ANN Second Installment 09/03/2013 GODWIN, DEBRA ANN
16-12-111-001 BENNY, CLIFFORD & DORIS 522 SCHOOL ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	522 SCHOOL ST HILLSBORO, IL 62049-0000 N 140 FT LOT 18 LAKEVIEW ADD 8-4-2089 S T00 R	0 0 1,880 7,420 9,300 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$147.17 \$0.00 \$0.00 \$0.00 \$147.17 \$147.17 \$0.00	\$147.17 \$0.00 \$0.00 \$0.00 \$147.17 \$147.17 \$0.00	\$294.34 \$0.00 \$0.00 \$0.00 \$294.34 \$294.34 \$0.00	First Installment 08/07/2013 BENNY, CLIFFORD & DORIS Second Installment 08/07/2013 BENNY, CLIFFORD & DORIS

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-12-111-002 KIRBY, RUSTY C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	08003 9.49439 0040 0.0000	528 SCHOOL ST HILLSBORO, IL 62049-0000 N 140 FT LOT 17 LAKEVIEW ADD 8-4-2088 S T00 R	0 0 1,880 7,420 9,300 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$147.17 \$0.00 \$0.00 \$0.00 \$147.17 \$147.17 \$0.00	\$147.17 \$0.00 \$0.00 \$0.00 \$147.17 \$147.17 \$0.00	\$294.34 \$0.00 \$0.00 \$0.00 \$294.34 \$294.34 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
16-12-111-003 BROWN, MICHELLE 532 SCHOOL ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	532 SCHOOL ST HILLSBORO, IL 62049-0000 LOT 16 LAKEVIEW ADD 8-4-2087 S T00 R	0 0 2,210 11,040 13,250 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$329.93 \$0.00 \$0.00 \$0.00 \$329.93 \$329.93 \$0.00	\$329.93 \$0.00 \$0.00 \$0.00 \$329.93 \$329.93 \$0.00	\$659.86 \$0.00 \$0.00 \$0.00 \$659.86 \$659.86 \$0.00	First Installment 08/12/2013 BROWN, MICHELLE Second Installment 09/06/2013 BROWN, MICHELLE
16-12-111-004 LYONS, MICHELLE 536 SCHOOL ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	536 SCHOOL ST HILLSBORO, IL 62049-0000 LOT 15 EX HWY R/W PER DOC 88-ED-1 LAKEVIEW ADD 8-4-2086 S T00 R	0 0 1,760 15,260 17,020 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$505.10 \$0.00 \$0.00 \$0.00 \$505.10 \$505.10 \$0.00	\$505.10 \$0.00 \$0.00 \$0.00 \$505.10 \$505.10 \$0.00	\$1,010.20 \$0.00 \$0.00 \$0.00 \$1,010.20 \$1,010.20 \$0.00	First Installment 07/01/2013 Wells Fargo Real Estate Tax Service, LL Second Installment 08/30/2013 Wells Fargo Real Estate Tax Service, LL
16-12-111-006 CIVITATE, FRANK JOSEPH 712 CHESTNUT ST (SC) Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	712 CHESTNUT ST HILLSBORO, IL 62049-0000 N 50 FT S 100 FT LOTS 17 & 18 LAKEVIEW ADD 8-4-2090 S T00 R	0 0 1,550 4,550 6,100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$283.41 \$0.00 \$8.50 \$0.00 \$291.91 \$291.91 \$0.00	\$283.41 \$0.00 \$4.25 \$44.00 \$331.66 \$331.66 \$0.00	\$566.82 \$0.00 \$12.75 \$44.00 \$623.57 \$623.57 \$0.00	First Installment Sold at Tax Sale 07/15/2013 JACKSONVILLE SAVINGS BANK Second Installment Sold at Tax Sale 08/22/2013 JACKSONVILLE SAVINGS BANK
16-12-111-007 MARONEY, KAYLIE B C/O LITCHFIELD COMMUNITY SAVINGS 501 N STATE ST Litchfield, IL 62056-	08003 9.49439 0040 0.0000	619 LAKEVIEW DR HILLSBORO, IL 62049-0000 S 50 FT LOTS 17 & 18 LAKEVIEW ADD 8-4-2091 S T00 R	0 0 1,550 7,730 9,280 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$146.22 \$0.00 \$0.00 \$0.00 \$146.22 \$146.22 \$0.00	\$146.22 \$0.00 \$0.00 \$0.00 \$146.22 \$146.22 \$0.00	\$292.44 \$0.00 \$0.00 \$0.00 \$292.44 \$292.44 \$0.00	First Installment 07/15/2013 JACKSONVILLE SAVINGS BANK Second Installment 08/22/2013 JACKSONVILLE SAVINGS BANK
16-12-111-008 COBETTO, BRENDA 11418 WARESGROVE AVE IRVING, IL 62051-0000	08003 9.49439 0040 0.0000	625 LAKEVIEW DR HILLSBORO, IL 62049-0000 N 50 FT LOTS 25 & 26 LAKEVIEW ADD 8-4-2104 S T00 R	0 0 1,550 5,460 7,010 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$325.66 \$0.00 \$0.00 \$0.00 \$325.66 \$325.66 \$0.00	\$325.66 \$0.00 \$0.00 \$0.00 \$325.66 \$325.66 \$0.00	\$651.32 \$0.00 \$0.00 \$0.00 \$651.32 \$651.32 \$0.00	First Installment 08/07/2013 COBETTO, BRENDA Second Installment 09/09/2013 COBETTO, BRENDA

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-12-111-009 COBETTO, BRENDA 11418 WARES GROVE AVE IRVING, IL 62051-0000	08003 9.49439 0040 0.0000	631 LAKEVIEW DR HILLSBORO, IL 62049-0000 S 50 FT N 100 FT LOTS 25 & 26 LAKEVIEW ADD 8-4-2105 S T00 R	0 0 1,550 5,460 7,010 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$325.66 \$0.00 \$0.00 \$0.00 \$325.66 \$325.66 \$0.00	\$325.66 \$0.00 \$0.00 \$0.00 \$325.66 \$325.66 \$0.00	\$651.32 \$0.00 \$0.00 \$0.00 \$651.32 \$651.32 \$0.00	First Installment 08/07/2013 COBETTO, BRENDA Second Installment 09/09/2013 COBETTO, BRENDA
16-12-111-010 JANSMA, NILS & SHERYL 4197 SERI ST San Diego, CA 92117-	08003 9.49439 0040 0.0000	531 E TREMONT ST HILLSBORO, IL 62049-0000 LOT 25 EX N 100 FT LAKEVIEW ADD 8-4-2102 S T00 R	0 0 1,920 7,280 9,200 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$142.42 \$0.00 \$0.00 \$0.00 \$142.42 \$142.42 \$0.00	\$142.42 \$0.00 \$0.00 \$0.00 \$142.42 \$142.42 \$0.00	\$284.84 \$0.00 \$0.00 \$0.00 \$284.84 \$284.84 \$0.00	First Installment 07/03/2013 JANSMA, NILS Second Installment 07/03/2013 JANSMA, NILS
16-12-111-011 KUNKEL, BLAIR PO BOX 64 SORENTO, IL 62086-0000	08003 9.49439 0040 0.0000	533 E TREMONT ST HILLSBORO, IL 62049-0000 LOT 26 EX N 100 FT LAKEVIEW ADD 8-4-2103 S T00 R	0 0 1,920 5,790 7,710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$357.94 \$0.00 \$0.00 \$0.00 \$357.94 \$357.94 \$0.00	\$357.94 \$0.00 \$0.00 \$0.00 \$357.94 \$357.94 \$0.00	\$715.88 \$0.00 \$0.00 \$0.00 \$715.88 \$715.88 \$0.00	First Installment 07/31/2013 KUNKEL, BLAIR Second Installment 07/31/2013 KUNKEL, BLAIR
16-12-111-012 VITALE, JOHN & CATERINA 717 ROUNDTREE ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	537 TREMONT ST HILLSBORO, IL 62049-0000 LOT 27 LAKEVIEW ADD 8-4-2106 S T00 R	0 0 1,920 4,960 6,880 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$319.49 \$0.00 \$0.00 \$0.00 \$319.49 \$319.49 \$0.00	\$319.49 \$0.00 \$0.00 \$0.00 \$319.49 \$319.49 \$0.00	\$638.98 \$0.00 \$0.00 \$0.00 \$638.98 \$638.98 \$0.00	First Installment 07/15/2013 VITALE, JOHN & CATERINA Second Installment 08/28/2013 VITALE, JOHN & CATRINA
16-12-111-015 ROACH, FRED E & CHRISTIE 6383 OLD LITCHFIELD TRL Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	541 E TREMONT ST HILLSBORO, IL 62049-0000 LOT 29 LAKEVIEW ADD 8-4-2108 & 2107 S T00 R	0 0 3,830 12,410 16,240 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$753.86 \$0.00 \$0.00 \$0.00 \$753.86 \$753.86 \$0.00	\$753.86 \$0.00 \$0.00 \$0.00 \$753.86 \$753.86 \$0.00	\$1,507.72 \$0.00 \$0.00 \$0.00 \$1,507.72 \$1,507.72 \$0.00	First Installment 08/08/2013 ROACH, FRED E & CHRISTIE Second Installment 09/06/2013 ROACH, FRED E & CHRISTIE
16-12-126-003 SPEED, RUTH L 434 CRITTENDEN HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	434 CRITTENDEN HILLSBORO, IL 62049-0000 LOT 12 I W BROWN ADD 8-4-1561 S T00 R	0 0 850 0 850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$39.40 \$0.00 \$0.00 \$0.00 \$39.40 \$39.40 \$0.00	\$39.40 \$0.00 \$0.00 \$0.00 \$39.40 \$39.40 \$0.00	\$78.80 \$0.00 \$0.00 \$0.00 \$78.80 \$78.80 \$0.00	First Installment 07/01/2013 SPEED, RUTH L Second Installment 07/01/2013 SPEED, RUTH L

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	Use Code		Acres	Farm Bldg			
			Land	Sr Citizen			
			Bldg / Imp.	Sr Freeze			
			Total	DRN Exmpt			
			EZone	Hist Freeze			
				Vet Freeze			
16-12-126-004 SPEED, RUTH L 434 CRITTENDEN ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	434 CRITTENDEN ST HILLSBORO, IL 62049-0000 LOT 13 I W BROWN ADD 8-4-1562 S T00 R	0 0 850 4,550 5,400 0	0 3,220 0 2,060 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
16-12-126-005 DURBIN, JOHN PO BOX 323 HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	446 CRITTENDEN ST HILLSBORO, IL 62049-0000 LOT 14 I W BROWN ADD 8-4-1563 S T00 R	0 0 850 0 850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$39.40 \$0.00 \$0.00 \$0.00 \$39.40 \$39.40 \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$78.80 \$78.80 \$0.00
16-12-126-006 DURBIN, JOHN D PO BOX 323 HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	446 CRITTENDEN ST HILLSBORO, IL 62049-0000 LOT 15 I W BROWN ADD 8-4-1564 S T00 R	0 0 850 0 850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$39.40 \$0.00 \$0.00 \$0.00 \$39.40 \$39.40 \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$78.80 \$78.80 \$0.00
16-12-126-007 DURBIN, JOHN PO BOX 323 HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	446 CRITTENDEN ST HILLSBORO, IL 62049-0000 LOT 16 I W BROWN ADD 8-4-1565 S T00 R	0 0 850 0 850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$39.40 \$0.00 \$0.00 \$0.00 \$39.40 \$39.40 \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$78.80 \$78.80 \$0.00
16-12-126-008 DURBIN, JOHN D PO BOX 323 HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	446 CRITTENDEN ST HILLSBORO, IL 62049-0000 LOT 17 I W BROWN ADD 8-4-1566 S T00 R	0 0 850 0 850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$39.40 \$0.00 \$0.00 \$0.00 \$39.40 \$39.40 \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$78.80 \$78.80 \$0.00
16-12-126-009 DURBIN, JOHN D PO BOX 323 HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	446 CRITTENDEN ST HILLSBORO, IL 62049-0000 LOT 18 I W BROWN ADD 8-4-1567 S T00 R	0 0 850 0 850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$39.40 \$0.00 \$0.00 \$0.00 \$39.40 \$39.40 \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$78.80 \$78.80 \$0.00

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-12-126-012 KEISER, RANDY M 409 WELCH ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	409 S WELCH ST HILLSBORO, IL 62049-0000 I W BROWN ADD BEG PT 30' E OF NW COR LT 19 E147.5' S297.05' NW104.36' NW91.72' N197.01' TO POB & LAND IN CORP LIMITS OF HILLSBORO BELLS SURVEY UNREC LT 2 & PT E1/2 SW1/4 SEC 1-8-4 LYG SW OF FORMER RR	0 0 7,580 20,860 28,440 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,035.37 \$0.00 \$31.06 \$0.00 \$1,066.43 \$1,066.43 \$0.00	\$1,035.37 \$0.00 \$15.53 \$10.00 \$1,060.90 \$1,060.90 \$0.00	\$2,070.74 \$0.00 \$46.59 \$10.00 \$2,127.33 \$2,127.33 \$0.00	First Installment 09/25/2013 KEISER, RANDY M Second Installment 09/25/2013 KEISER, RANDY M
16-12-127-001 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.49439 0090 0.0000	SCHOOL ST HILLSBORO, IL 00000-0000 PT LOTS 7 & 8 N ILL 16 PT E 1/2 NW LOTS IN HILLSBORO DOCKET NO 87-68-122 8-4-1169 INC 1168 S12 T08 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-12-127-002 JOHNSON, DOUGLAS W 675 SCHOOL ST HILLSBORO, IL 62049-0000	08003 9.49439 0060 0.0000	675 SCHOOL ST HILLSBORO, IL 62049-0000 SE COR LOT 7 PT E 1/2 NW 100 FT X 150 FT LOTS IN HILLSBORO 8-4-1167 S12 T08 R4	0 0 3,600 57,230 60,830 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,823.16 \$0.00 \$0.00 \$0.00 \$2,823.16 \$2,823.16 \$0.00	\$2,823.16 \$0.00 \$0.00 \$0.00 \$2,823.16 \$2,823.16 \$0.00	\$5,646.32 \$0.00 \$0.00 \$0.00 \$5,646.32 \$5,646.32 \$0.00	First Installment 07/19/2013 JOHNSON, DOUGLAS W Second Installment 07/19/2013 JOHNSON, DOUGLAS W
16-12-128-001 FULLER BROS 935 ASH ST HILLSBORO, IL 62049-0000	08003 9.49439 0060 0.0000	935 ASH ST HILLSBORO, IL 62049-0000 PT E 1/2 NE 4 AC LOTS IN HILLSBORO 8-4-1152 INC 2875 S12 T08 R4	0 0 2,270 4,030 6,300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$292.43 \$0.00 \$0.00 \$0.00 \$292.43 \$292.43 \$0.00	\$292.43 \$0.00 \$0.00 \$0.00 \$292.43 \$292.43 \$0.00	\$584.86 \$0.00 \$0.00 \$0.00 \$584.86 \$584.86 \$0.00	First Installment 07/26/2013 FULLER BROS Second Installment 07/26/2013 FULLER BROS
16-12-128-002 FULLER BROS 935 ASH ST HILLSBORO, IL 62049-0000	08003 9.49439 0060 1.0900	935 ASH ST HILLSBORO, IL 62049-0000 PT ABAND RR R/W NW APPROX 860' S 65' EXT FROM ECCLES NW TO GRANT EXT LND CORP LMTS HILLBR 8-4-222 R-1 S12 T08 R4	0 0 1,460 0 1,460 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$67.89 \$0.00 \$0.00 \$0.00 \$67.89 \$67.89 \$0.00	\$67.89 \$0.00 \$0.00 \$0.00 \$67.89 \$67.89 \$0.00	\$135.78 \$0.00 \$0.00 \$0.00 \$135.78 \$135.78 \$0.00	First Installment 07/26/2013 FULLER BROS Second Installment 07/26/2013 FULLER BROS
16-12-128-004 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.49439 0090 0.7900	WELCH ST HILLSBORO, IL 62049-0000 FRMR PC RR ROW ACROSS NE NW LYG W OF C/L GRANT ST(EX COM W ROW LN DOUGLAS ST W61.38 TO FMR RR ROW TO POB S124.50 TO W LN FMR ROW LN NW ALG ROW TO SEC LN E TO POB) DCKT NO 86-68-8 LCL HILLSBORO 8-4-RR-6 S12 T08 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
16-12-129-003 MELOW, RONNIE J 421 CRITTENDEN ST HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	425 CRITTENDEN ST HILLSBORO, IL 62049-0000 LOT 8 I W BROWN ADD 8-4-1557 S T00 R	0 0 850 0 850 0	0 0 0 0 0 0					
					Tax Due	\$39.40	\$39.40	\$78.80	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/29/2013
					Pen. Due	\$0.59	\$0.00	\$0.59	MELOW, RONNIE J
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$39.99	\$39.40	\$79.39	
					Paid	\$39.99	\$39.40	\$79.39	08/29/2013
					Unpaid	\$0.00	\$0.00	\$0.00	MELOW, RONNIE J
16-12-129-004 MC CAMMACK, DENNIS L & KATHY 3 HILLTOP DR HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	429 CRITTENDEN ST HILLSBORO, IL 62049-0000 LOT 7 I W BROWN ADD 8-4-1556 S T00 R	0 0 850 4,930 5,780 0	0 0 0 0 0 0					
					Tax Due	\$268.22	\$268.22	\$536.44	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2013
					Pen. Due	\$4.02	\$4.02	\$8.04	MC CAMMACK, DENNIS L & KATHY L
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$272.24	\$272.24	\$544.48	
					Paid	\$272.24	\$272.24	\$544.48	09/12/2013
					Unpaid	\$0.00	\$0.00	\$0.00	MC CAMMACK, DENNIS L & KATHY L
16-12-129-005 LOHMAN, JIMMY L 437 CRITTENDEN ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	433 CRITTENDEN ST HILLSBORO, IL 62049-0000 LOT 6 I W BROWN ADD 8-4-1555 S T00 R	0 0 850 3,830 4,680 0	0 0 0 0 0 0					
					Tax Due	\$217.42	\$217.42	\$434.84	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	06/27/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	LOHMAN, JIMMY L
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$217.42	\$217.42	\$434.84	
					Paid	\$217.42	\$217.42	\$434.84	06/27/2013
					Unpaid	\$0.00	\$0.00	\$0.00	LOHMAN, JIMMY L
16-12-129-006 LOHMAN, JIMMY L 437 CRITTENDEN ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	437 CRITTENDEN ST HILLSBORO, IL 62049-0000 LOT 5 I W BROWN ADD 8-4-1554 S T00 R	0 0 850 5,520 6,370 0	0 3,449 2,781 0 0 0					
					Tax Due	\$0.00	\$0.00	\$0.00	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	
					Pen. Due	\$0.00	\$0.00	\$0.00	
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$0.00	\$0.00	\$0.00	
					Paid	\$0.00	\$0.00	\$0.00	
					Unpaid	\$0.00	\$0.00	\$0.00	
16-12-129-007 BEAUDREAU, TAMMY 441 CRITTENDEN ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	441 CRITTENDEN ST HILLSBORO, IL 62049-0000 LOT 4 I W BROWN ADD 8-4-1553 S T00 R	0 0 850 4,550 5,400 0	0 3,337 0 0 0 0					
					Tax Due	\$92.24	\$92.24	\$184.48	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	BEAUDREAU, TAMMY
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$92.24	\$92.24	\$184.48	
					Paid	\$92.24	\$92.24	\$184.48	08/08/2013
					Unpaid	\$0.00	\$0.00	\$0.00	BEAUDREAU, TAMMY
16-12-129-008 BEAUDREAU, TAMMY 441 CRITTENDEN ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	441 CRITTENDEN ST HILLSBORO, IL 62049-0000 LOT 3 I W BROWN ADD 8-4-1552 S T00 R	0 0 850 490 1,340 0	0 0 0 0 0 0					
					Tax Due	\$62.19	\$62.19	\$124.38	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	BEAUDREAU, TAMMY
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$62.19	\$62.19	\$124.38	
					Paid	\$62.19	\$62.19	\$124.38	08/08/2013
					Unpaid	\$0.00	\$0.00	\$0.00	BEAUDREAU, TAMMY

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	Use Code		Farm Bldg	Owner Occ.				First	Second
Acres			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
16-12-129-015 KULL, JAMES P & TONI E 62 WESTWOOD DR HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	917 ASH ST HILLSBORO, IL 62049-0000 PT LOT 10 ANDREW T HEFLEY ADD 8-4-1899 S T00 R	0 0 1,160 0 1,160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$53.65 \$0.00 \$0.00 \$0.00 \$53.65 \$53.65 \$0.00	\$53.65 \$0.00 \$0.00 \$0.00 \$53.65 \$53.65 \$0.00	\$107.30 \$0.00 \$0.00 \$0.00 \$107.30 \$107.30 \$0.00	First Installment 07/30/2013 KULL, JAMES P & TONI E Second Installment 09/09/2013 KULL, JAMES P & TONI E
16-12-129-016 KULL, JAMES P 62 WESTWOOD DR HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	917 ASH ST HILLSBORO, IL 62049-0000 ALL LOT 9 & PT LOTS 8 & 10 ANDREW T HEFLEY ADD 8-4-1898 S T00 R	0 0 1,080 3,090 4,170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$193.69 \$0.00 \$0.00 \$0.00 \$193.69 \$193.69 \$0.00	\$193.69 \$0.00 \$0.00 \$0.00 \$193.69 \$193.69 \$0.00	\$387.38 \$0.00 \$0.00 \$0.00 \$387.38 \$387.38 \$0.00	First Installment 07/30/2013 KULL, JAMES P Second Installment 09/09/2013 KULL, JAMES P
16-12-129-017 KULL, JAMES P & TONI E 62 WESTWOOD DR HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	919 ASH ST HILLSBORO, IL 62049-0000 PT LOT 8 ANDREW T HEFLEY ADD 8-4-1897 S T00 R	0 0 1,080 2,410 3,490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$162.36 \$0.00 \$0.00 \$0.00 \$162.36 \$162.36 \$0.00	\$162.36 \$0.00 \$0.00 \$0.00 \$162.36 \$162.36 \$0.00	\$324.72 \$0.00 \$0.00 \$0.00 \$324.72 \$324.72 \$0.00	First Installment 07/30/2013 KULL, JAMES P & TONI E Second Installment 09/09/2013 KULL, JAMES P & TONI E
16-12-129-018 ELLIOTT, PAM 921 ASH ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	921 ASH ST HILLSBORO, IL 62049-0000 LOT 7 ANDREW T HEFLEY ADD 8-4-1896 S T00 R	0 0 1,060 11,250 12,310 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$286.73 \$0.00 \$0.00 \$0.00 \$286.73 \$286.73 \$0.00	\$286.73 \$0.00 \$0.00 \$0.00 \$286.73 \$286.73 \$0.00	\$573.46 \$0.00 \$0.00 \$0.00 \$573.46 \$573.46 \$0.00	First Installment 06/18/2013 ELLIOTT, PAM Second Installment 06/18/2013 ELLIOTT, PAM
16-12-129-019 NETEMEYER, KENNETH & MARY 925 ASH ST Hillsboro, IL 62049-	08003 9.49439 0030 0.0000	925 ASH ST HILLSBORO, IL 62049-0000 LOT 6 ANDREW T HEFLEY ADD 8-4-1895 S T00 R	0 0 1,020 0 1,020 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$47.47 \$0.00 \$0.00 \$0.00 \$47.47 \$47.47 \$0.00	\$47.47 \$0.00 \$0.00 \$0.00 \$47.47 \$47.47 \$0.00	\$94.94 \$0.00 \$0.00 \$0.00 \$94.94 \$94.94 \$0.00	First Installment 06/28/2013 NETEMEYER, KENNETH & MARY Second Installment 09/10/2013 NETEMEYER, KENNETH & MARY
16-12-129-020 NETEMEYER, KENNETH & MARY 925 ASH ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	925 ASH ST HILLSBORO, IL 62049-0000 LOT 5 ANDREW T HEFLEY ADD 8-4-1894 S T00 R	0 0 900 7,170 8,070 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$89.72 \$0.00 \$0.00 \$0.00 \$89.72 \$89.72 \$0.00	\$89.72 \$0.00 \$0.00 \$0.00 \$89.72 \$89.72 \$0.00	\$179.44 \$0.00 \$0.00 \$0.00 \$179.44 \$179.44 \$0.00	First Installment 08/08/2013 NETEMEYER, KENNETH & MARY Second Installment 09/10/2013 NETEMEYER, KENNETH & MARY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-12-129-023 KOCUR, JOSEPH F JR 929 N ASH ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	929 N ASH ST HILLSBORO, IL 62049-0000 LOTS 1-2-3 & 4 ANDREW T HEFLEY ADD 8-4-1893 INC 1892 S T00 R	0 0 2,640 7,670 10,310 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$193.69 \$0.00 \$0.00 \$0.00 \$193.69 \$193.69 \$0.00	\$193.69 \$0.00 \$0.00 \$0.00 \$193.69 \$193.69 \$0.00	\$387.38 \$0.00 \$0.00 \$0.00 \$387.38 \$387.38 \$0.00	First Installment 06/21/2013 KOCUR, JOSEPH FJR Second Installment 06/21/2013 KOCUR, JOSEPH FJR
16-12-129-024 MELOW, RONNIE J 421 CRITTENDEN ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	421 CRITTENDEN ST HILLSBORO, IL 62049-0000 LOTS 9 & 10 I W BROWN ADD 8-4-1558 & 1559 S T00 R	0 0 1,140 5,930 7,070 0	0 4,755 2,165 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-12-130-001 LANDERS, LOREN KEITH & CAROL M 20214 LANDERS TRL COFFEEN, IL 62017-0000	08003 9.49439 0040 0.0000	505 CRITTENDEN ST HILLSBORO, IL 62049-0000 BAL N 1/2 LOTS 9 & 10 BLK 1 BURNS ADD 8-4-1502 S T00 R	0 0 630 4,090 4,720 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$219.32 \$0.00 \$0.00 \$0.00 \$219.32 \$219.32 \$0.00	\$219.32 \$0.00 \$0.00 \$0.00 \$219.32 \$219.32 \$0.00	\$438.64 \$0.00 \$0.00 \$0.00 \$438.64 \$438.64 \$0.00	First Installment 08/30/2013 KEITH, LOREN & CAROL M LANDERS Second Installment 09/09/2013 KEITH, LOREN & CAROL M LANDERS
16-12-130-004 MATTHEWS, TERRY M & VICTORIA L 810 ASH ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	810 ASH ST HILLSBORO, IL 62049-0000 E 60 FT N 1/2 LOT 9 BLK 1 BURNS ADD 8-4-1501 S T00 R	0 0 1,650 6,800 8,450 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$12.35 \$0.00 \$0.00 \$0.00 \$12.35 \$12.35 \$0.00	\$12.35 \$0.00 \$0.00 \$0.00 \$12.35 \$12.35 \$0.00	\$24.70 \$0.00 \$0.00 \$0.00 \$24.70 \$24.70 \$0.00	First Installment 08/08/2013 MATTHEWS, TERRY M & VICTORIA L Second Installment 08/08/2013 MATTHEWS, TERRY M & VICTORIA L
16-12-130-005 SHERER, THOMAS D 820 ASH ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	820 ASH ST HILLSBORO, IL 62049-0000 LOT 8 BLK 1 BURNS ADD 8-4-1500 S T00 R	0 0 1,650 4,550 6,200 0	0 4,060 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-12-130-008 WILSON, DENNIS 606 CITY LAKE RD HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	910 ASH ST HILLSBORO, IL 62049-0000 LOT 5 BLK 1 BURNS ADD 8-4-1497 S T00 R	0 0 1,650 100 1,750 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$81.18 \$0.00 \$0.00 \$0.00 \$81.18 \$81.18 \$0.00	\$81.18 \$0.00 \$0.00 \$0.00 \$81.18 \$81.18 \$0.00	\$162.36 \$0.00 \$0.00 \$0.00 \$162.36 \$162.36 \$0.00	First Installment 07/30/2013 WILSON, DENNIS Second Installment 07/30/2013 WILSON, DENNIS

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			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
16-12-130-011 KOCUR, JOSEPH F JR 929 NASH ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1019 MCCLELLAN ST HILLSBORO, IL 62049-0000 W 50 FT LOT 2 BLK 1 BURNS ADD 8-4-1494 S T00 R	0 0 1,200 13,430 14,630 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$678.85 \$0.00 \$0.00 \$0.00 \$678.85 \$678.85 \$0.00	\$678.85 \$0.00 \$0.00 \$0.00 \$678.85 \$678.85 \$0.00	\$1,357.70 \$0.00 \$0.00 \$0.00 \$1,357.70 \$1,357.70 \$0.00	First Installment 06/21/2013 KOCUR, JOSEPH FJR Second Installment 06/21/2013 KOCUR, JOSEPH FJR
16-12-130-012 GOYAK, JUDITH C/O JOE GOYAK 1026 MC CLELLAN ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1026 MCCLELLAN ST HILLSBORO, IL 62049-0000 LOT 1 & PT LOT 2 BLK 1 BURNS ADD 8-4-1493 S T00 R	0 0 2,090 11,160 13,250 0	0 6,000 4,000 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$140.04 \$0.00 \$0.00 \$0.00 \$140.04 \$140.04 \$0.00	\$140.04 \$0.00 \$0.00 \$0.00 \$140.04 \$140.04 \$0.00	\$280.08 \$0.00 \$0.00 \$0.00 \$280.08 \$280.08 \$0.00	First Installment 06/25/2013 GOYAK, JUDITH Second Installment 06/25/2013 GOYAK, JUDITH
16-12-130-013 GOYAK, JUDITH C/O JOE GOYAK 1026 MC CLELLAN HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	1026 MCCLELLAN HILLSBORO, IL 62049-0000 LOT 5 PT E 1/2 NW LOTS IN HILLSBORO 8-4-1165 S12 T08 R4	0 0 1,690 0 1,690 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$78.33 \$0.00 \$0.00 \$0.00 \$78.33 \$78.33 \$0.00	\$78.33 \$0.00 \$0.00 \$0.00 \$78.33 \$78.33 \$0.00	\$156.66 \$0.00 \$0.00 \$0.00 \$156.66 \$156.66 \$0.00	First Installment 06/25/2013 GOYAK, JUDITH Second Installment 06/25/2013 GOYAK, JUDITH
16-12-130-014 COTEY, MARY 225 TIMBER RIDGE LN LAKE BARRINGTON, IL 60010-0000	08003 9.49439 0030 0.0000	N PT LOT 4 PT E 1/2 NW 90 FT X 132 FT LOTS IN HILLSBORO 8-4-1161 S12 T08 R4	0 0 1,550 0 1,550 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$72.16 \$0.00 \$0.00 \$0.00 \$72.16 \$72.16 \$0.00	\$72.16 \$0.00 \$0.00 \$0.00 \$72.16 \$72.16 \$0.00	\$144.32 \$0.00 \$0.00 \$0.00 \$144.32 \$144.32 \$0.00	First Installment 07/26/2013 COTEY, MARY Second Installment 07/26/2013 COTEY, MARY
16-12-130-015 SALSI, EVA DARLINE C/O LINDA HARRIS 516 ECCLES ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	516 ECCLES ST HILLSBORO, IL 62049-0000 MID PT LOT 4 PT E 1/2 NW 100 FT X 132 FT LOTS IN HILLSBORO 8-4-1162 S12 T08 R4	0 0 1,730 10,940 12,670 0	0 6,000 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$303.35 \$0.00 \$0.00 \$0.00 \$303.35 \$303.35 \$0.00	\$303.35 \$0.00 \$0.00 \$0.00 \$303.35 \$303.35 \$0.00	\$606.70 \$0.00 \$0.00 \$0.00 \$606.70 \$606.70 \$0.00	First Installment 08/07/2013 SALSI, EVA DARLINE C/O LINDA HARF Second Installment 09/04/2013 SALSI, EVA DARLINE C/O LINDA HARF
16-12-130-017 TERNEUS, JOHN C & MARY 1005 MC CLELLAN ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1005 MCCLELLAN ST HILLSBORO, IL 62049-0000 LOT 4 & W 16' LOT 3 BURNS ADD & PT VAC ALLEY LYG W & ADJ	0 0 2,030 16,890 18,920 0	0 6,000 4,000 4,802 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$175.55 \$0.00 \$0.00 \$0.00 \$175.55 \$175.55 \$0.00	\$175.55 \$0.00 \$0.00 \$0.00 \$175.55 \$175.55 \$0.00	\$351.10 \$0.00 \$0.00 \$0.00 \$351.10 \$351.10 \$0.00	First Installment 07/02/2013 TERNEUS, JOHN C & MARY Second Installment 07/02/2013 TERNEUS, JOHN C & MARY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres		Land	Sr Citizen	Bldg / Imp.	Sr Freeze								
16-12-130-018 WHITLOCK, WARREN G & JEANNE B 1009 MC CLELLAN ST HILLSBORO, IL 62049-1524	08003 9.49439 0040 0.0000	1009 MCCLELLAN ST HILLSBORO, IL 62049-1524 E54' LOT 3 BURNS ADD 8-4-1495 S T00 R	0 0 1,280 15,510 16,790 0	0 6,000 4,000 2,437 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$188.61 \$0.00 \$0.00 \$0.00 \$188.61 \$188.61 \$0.00	\$188.61 \$0.00 \$0.00 \$0.00 \$188.61 \$188.61 \$0.00	\$377.22 \$0.00 \$0.00 \$0.00 \$377.22 \$377.22 \$0.00	First Installment 07/01/2013 WHITLOCK, WARREN G & JEANNE B Second Installment 07/01/2013 WHITLOCK, WARREN G & JEANNE B
16-12-130-019 DURBIN, JOHN PO BOX 323 HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	MCCLELLAN ST HILLSBORO, IL 62049-0000 S 70 FT LOTS 9 & 10 BLK 1 BURNS ADD 8-4-1503 & 1504 S T00 R	0 0 1,180 2,040 3,220 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$149.54 \$0.00 \$0.00 \$0.00 \$149.54 \$149.54 \$0.00	\$149.54 \$0.00 \$0.00 \$0.00 \$149.54 \$149.54 \$0.00	\$299.08 \$0.00 \$0.00 \$0.00 \$299.08 \$299.08 \$0.00	First Installment 07/12/2013 DURBIN, JOHN D Second Installment 07/12/2013 DURBIN, JOHN D
16-12-130-020 WILSON, DENNIS 606 CITY LAKE RD HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	906 ASH ST HILLSBORO, IL 62049-0000 LTS 6 & 7 BLK 1 BURNS ADD	0 0 3,290 5,000 8,290 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$385.00 \$0.00 \$0.00 \$0.00 \$385.00 \$385.00 \$0.00	\$385.00 \$0.00 \$0.00 \$0.00 \$385.00 \$385.00 \$0.00	\$770.00 \$0.00 \$0.00 \$0.00 \$770.00 \$770.00 \$0.00	First Installment 07/30/2013 WILSON, DENNIS Second Installment 07/30/2013 WILSON, DENNIS
16-12-131-003 COMER, ALLEN 819 E SEWARD ST Hillsboro, IL 62049-	08003 9.49439 0030 0.0000	826 MCCLELLAND HILLSBORO, IL 62049-0000 LOT 13 BLK 1 BURNS ADD 8-4-1507 S T00 R	0 0 2,920 0 2,920 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$135.77 \$0.00 \$0.00 \$0.00 \$135.77 \$135.77 \$0.00	\$135.77 \$0.00 \$0.00 \$0.00 \$135.77 \$135.77 \$0.00	\$271.54 \$0.00 \$0.00 \$0.00 \$271.54 \$271.54 \$0.00	First Installment 06/21/2013 COMER, ALLEN Second Installment 06/21/2013 COMER, ALLEN
16-12-131-004 COMER, ALLEN 819 E SEWARD ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	MCCLELLAN ST HILLSBORO, IL 62049-0000 LOT 14 BLK 1 BURNS ADD 8-4-1508 S T00 R	0 0 2,920 7,550 10,470 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$486.12 \$0.00 \$0.00 \$0.00 \$486.12 \$486.12 \$0.00	\$486.12 \$0.00 \$0.00 \$0.00 \$486.12 \$486.12 \$0.00	\$972.24 \$0.00 \$0.00 \$0.00 \$972.24 \$972.24 \$0.00	First Installment 06/21/2013 COMER, ALLEN Second Installment 06/21/2013 COMER, ALLEN
16-12-131-005 WATSON, ROBERT & LORA 611 E TREMONT ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	905 SCHOOL ST HILLSBORO, IL 62049-0000 45 FT X 165 FT W SIDE LOTS 15 BLK 1 BURNS ADD 8-4-1509 S T00 R	0 0 1,970 10,020 11,990 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$556.85 \$0.00 \$0.00 \$0.00 \$556.85 \$556.85 \$0.00	\$556.85 \$0.00 \$0.00 \$0.00 \$556.85 \$556.85 \$0.00	\$1,113.70 \$0.00 \$0.00 \$0.00 \$1,113.70 \$1,113.70 \$0.00	First Installment 08/09/2013 WATSON, ROBERT & LORA Second Installment 09/09/2013 WATSON, ROBERT & LORA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-12-131-006 TYSZKO, MELANIE 911 SCHOOL ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	911 SCHOOL ST HILLSBORO, IL 62049-0000 BAL LOT 15 BLK 1 & 45 FT X 165 FT W SIDE LOT 16 BURNS ADD 8-4-1510 S T00 R	0 0 1,970 9,940 11,910 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$268.22 \$0.00 \$0.00 \$0.00 \$268.22 \$268.22 \$0.00	\$268.22 \$0.00 \$0.00 \$0.00 \$268.22 \$268.22 \$0.00	\$536.44 \$0.00 \$0.00 \$0.00 \$536.44 \$536.44 \$0.00	First Installment 08/05/2013 TYSZKO, MELANIE Second Installment 09/09/2013 TYSZKO, MELANIE
16-12-131-010 ANDERSON, ADAM H 14219 ILLINOIS RTE 127 BUTLER, IL 62015-0000	08003 9.49439 0040 0.0000	1003 SCHOOL ST HILLSBORO, IL 62049-0000 PT LOT 17 BLK 1 & E 1/2 VAC ALLEY & PT LT 10 BELLS SURVEY BURNS ADD 8-4-1513 S T00 R	0 0 1,200 8,290 9,490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$440.54 \$0.00 \$0.00 \$0.00 \$440.54 \$440.54 \$0.00	\$440.54 \$0.00 \$0.00 \$0.00 \$440.54 \$440.54 \$0.00	\$881.08 \$0.00 \$0.00 \$0.00 \$881.08 \$881.08 \$0.00	First Installment 08/05/2013 ANDERSON, ADAM H Second Installment 09/10/2013 ANDERSON, ADAM H
16-12-131-011 HUBER, FRANCES 1007 SCHOOL ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	1007 SCHOOL ST HILLSBORO, IL 62049-0000 SE PT LOT 17 & SW PT LOT 18 BLK 1 BURNS ADD 8-4-1514 S T00 R	0 0 1,200 16,390 17,590 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$246.86 \$0.00 \$3.70 \$0.00 \$250.56 \$250.56 \$0.00	\$246.86 \$0.00 \$0.00 \$0.00 \$246.86 \$246.86 \$0.00	\$493.72 \$0.00 \$3.70 \$0.00 \$497.42 \$497.42 \$0.00	First Installment 09/09/2013 HUBER, FRANCES Second Installment 09/09/2013 HUBER, FRANCES
16-12-131-013 FULLER, HARRY REX 630 LAKESIDE KNOLLS DR HILLSBORO, IL 62049-0000	08003 9.49439 0060 0.0000	1019 SCHOOL ST HILLSBORO, IL 62049-0000 W 10 FT LOT 20 & ALL LOT 19 BLK 1 BURNS ADD 8-4-1517 S T00 R	0 0 3,290 63,150 66,440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,083.78 \$0.00 \$0.00 \$0.00 \$3,083.78 \$3,083.78 \$0.00	\$3,083.78 \$0.00 \$0.00 \$0.00 \$3,083.78 \$3,083.78 \$0.00	\$6,167.56 \$0.00 \$0.00 \$0.00 \$6,167.56 \$6,167.56 \$0.00	First Installment 07/30/2013 FULLER, HARRY REX Second Installment 07/30/2013 FULLER, HARRY REX
16-12-131-014 SAVORGINO, SHELLY D 1025 SCHOOL ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1025 SCHOOL ST HILLSBORO, IL 62049-0000 E 60 FT LOT 20 BLK 1 BURNS ADD 8-4-1518 S T00 R	0 0 2,450 11,360 13,810 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$356.52 \$0.00 \$0.00 \$0.00 \$356.52 \$356.52 \$0.00	\$356.52 \$0.00 \$0.00 \$0.00 \$356.52 \$356.52 \$0.00	\$713.04 \$0.00 \$0.00 \$0.00 \$713.04 \$713.04 \$0.00	First Installment 07/11/2013 BAC TAXSERVICESCORP Second Installment 08/26/2013 BAC TAXSERVICESCORP
16-12-131-015 KIRK, ROBERT D & KIM 1043 SCHOOL ST HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	1043 SCHOOL ST HILLSBORO, IL 62049-0000 LOT 6 PT E 1/2 NW LOTS IN HILLSBORO 8-4-1166 S12 T08 R4	0 0 1,690 0 1,690 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$78.33 \$0.00 \$0.00 \$0.00 \$78.33 \$78.33 \$0.00	\$78.33 \$0.00 \$0.00 \$0.00 \$78.33 \$78.33 \$0.00	\$156.66 \$0.00 \$0.00 \$0.00 \$156.66 \$156.66 \$0.00	First Installment 06/18/2013 KIRK, ROBERT D & KIM Second Installment 06/18/2013 KIRK, ROBERT D & KIM

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Owner Occ.	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Land	Sr Citizen		First						Second	Total			
16-12-131-016 KIRK, ROBERT D 1043 SCHOOL ST HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	1043 SCHOOL ST HILLSBORO, IL 62049-0000 60 FT OFF W SIDE LOT 4 PT NW LOTS IN HILLSBORO 8-4-1163 S12 T08 R4	0 0 2,190 0 2,190 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 2,190 0 2,190 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$101.59 \$0.00 \$0.00 \$0.00 \$101.59 \$101.59 \$0.00	\$101.59 \$0.00 \$0.00 \$0.00 \$101.59 \$101.59 \$0.00	\$203.18 \$0.00 \$0.00 \$0.00 \$203.18 \$203.18 \$0.00	First Installment 06/18/2013 KIRK, ROBERT D & KIM Second Installment 06/18/2013 KIRK, ROBERT D & KIM
16-12-131-017 KIRK, ROBERT D 1043 SCHOOL ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1043 SCHOOL ST HILLSBORO, IL 62049-0000 72 FT OFF E SIDE LOT 4 PT NW LOTS IN HILLSBORO 8-4-1164 S12 T08 R4	0 0 2,640 6,640 9,280 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 2,640 6,640 9,280 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$145.74 \$0.00 \$0.00 \$0.00 \$145.74 \$145.74 \$0.00	\$145.74 \$0.00 \$0.00 \$0.00 \$145.74 \$145.74 \$0.00	\$291.48 \$0.00 \$0.00 \$0.00 \$291.48 \$291.48 \$0.00	First Installment 06/18/2013 KIRK, ROBERT D & KIM Second Installment 06/18/2013 KIRK, ROBERT D & KIM
16-12-131-021 CULLISON, TAYLOR M C/O NATIONAL BAN P O BOX 310 Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	805 SCHOOL ST HILLSBORO, IL 62049-0000 LOT 11 & W 20' LOT 12 & W 90' LOT 9 BELLS SURVEY BURNS ADD 8-4-1505 S T00 R	0 0 3,830 14,180 18,010 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 3,830 14,180 18,010 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$835.98 \$0.00 \$0.00 \$0.00 \$835.98 \$835.98 \$0.00	\$835.98 \$0.00 \$0.00 \$0.00 \$835.98 \$835.98 \$0.00	\$1,671.96 \$0.00 \$0.00 \$0.00 \$1,671.96 \$1,671.96 \$0.00	First Installment 07/19/2013 NATIONAL BANK OF HILLSBORO Second Installment 07/19/2013 NATIONAL BANK OF HILLSBORO
16-12-131-023 HOLCOMB, JEFFREY B & TRACY L 917 SCHOOL ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	917 SCHOOL ST HILLSBORO, IL 62049-0000 E47.5' LT 16 & W12'N81.5' VAC ALLEY & W1/2 S81.5' VAC ALLEY LYG E & ADJ & N23' LOT 10 BELLS SURVEY LYG E & ADJ BURNS ADD 8-4-1511 S T00 R	0 0 3,450 8,830 12,280 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 3,450 8,830 12,280 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$284.83 \$0.00 \$0.00 \$0.00 \$284.83 \$289.10 \$0.00	\$284.83 \$0.00 \$4.27 \$0.00 \$289.10 \$289.10 \$0.00	\$569.66 \$0.00 \$4.27 \$0.00 \$573.93 \$573.93 \$0.00	First Installment 08/15/2013 HOLCOMB, JEFFREY B & TRACY L Second Installment 09/23/2013 HOLCOMB, JEFFREY B & TRACY L
16-12-131-024 KIRBY, BRANDON 1000 MC CLELLAN Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	1000 MCCLELLAN ST HILLSBORO, IL 62049-0000 N 81 1/2 FT LOT 17 & E3' VAC ALLEY LYG W & ADJ BURNS ADD 8-4-1512 S T00 R	0 0 1,290 9,820 11,110 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 1,290 9,820 11,110 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$230.72 \$0.00 \$0.00 \$0.00 \$230.72 \$230.72 \$0.00	\$230.72 \$0.00 \$0.00 \$0.00 \$230.72 \$230.72 \$0.00	\$461.44 \$0.00 \$0.00 \$0.00 \$461.44 \$461.44 \$0.00	First Installment 07/01/2013 Wells Fargo Real Estate Tax Service, LL Second Installment 08/30/2013 Wells Fargo Real Estate Tax Service, LL
16-12-131-025 GREENWOOD, DEVIN 1013 SCHOOL ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	1013 SCHOOL ST HILLSBORO, IL 62049-0000 PT LOT 18 - BEG NE COR LT 18, S140',W50', N58.4',W20',N81.5',E70' TO POB & PT LT 11 LYG S & ADJ BLK 1 BURNS ADD	0 0 2,840 19,560 22,400 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 2,840 19,560 22,400 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$754.81 \$0.00 \$0.00 \$0.00 \$754.81 \$754.81 \$0.00	\$754.81 \$0.00 \$0.00 \$0.00 \$754.81 \$754.81 \$0.00	\$1,509.62 \$0.00 \$0.00 \$0.00 \$1,509.62 \$1,509.62 \$0.00	First Installment 07/15/2013 JACKSONVILLE SAVINGS BANK Second Installment 08/22/2013 JACKSONVILLE SAVINGS BANK

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
16-12-131-026 CLINARD, CAROLINE PO BOX 292 HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	809 SCHOOL ST HILLSBORO, IL 62049 E50' LT 12 & E50' & W40' LT 9 BELLS SURVEY & W7.5' LT 10 & 15' VAC ALLEY BURNS ADD	0 0 2,150 14,660 16,810 0	0 0 0 0 0 0					
					Tax Due	\$779.97	\$779.97	\$1,559.94	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	06/21/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	CLINARD, CAROLINE
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$779.97	\$779.97	\$1,559.94	
					Paid	\$779.97	\$779.97	\$1,559.94	06/21/2013
					Unpaid	\$0.00	\$0.00	\$0.00	CLINARD, CAROLINE
16-12-132-001 BUTLER, EDWARD L 817 JEFFERSON HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	916 SCHOOL ST HILLSBORO, IL 62049-0000 LOTS 10 & 11 HILLSBORO HEIGHTS ADD 8-4-1928 S T00 R	0 0 3,830 8,240 12,070 0	0 0 0 0 0 0					
					Tax Due	\$560.65	\$560.65	\$1,121.30	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	BUTLER, EDWARD L
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$560.65	\$560.65	\$1,121.30	
					Paid	\$560.65	\$560.65	\$1,121.30	09/09/2013
					Unpaid	\$0.00	\$0.00	\$0.00	BUTLER, EDWARD L & CATHY L
16-12-132-003 MOORE, PAUL & KATHY 1000 SCHOOL ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1000 SCHOOL ST HILLSBORO, IL 62049-0000 LOT 9 HILLSBORO HEIGHTS ADD 8-4-1927 S T00 R	0 0 1,920 8,240 10,160 0	0 4,183 0 0 0 0					
					Tax Due	\$273.30	\$273.30	\$546.60	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	09/16/2013
					Pen. Due	\$8.20	\$4.10	\$12.30	MOORE, PAUL & KATHY
					Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
					Total Due	\$281.50	\$287.40	\$568.90	
					Paid	\$281.50	\$287.40	\$568.90	09/30/2013
					Unpaid	\$0.00	\$0.00	\$0.00	MOORE, PAUL & KATHY
16-12-132-004 BAILIE, JAMES & AMMIE 1012 SCHOOL ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1012 SCHOOL ST HILLSBORO, IL 62049-0000 LOT 8 HILLSBORO HEIGHTS ADD 8-4-1926 S T00 R	0 0 1,920 18,530 20,450 0	0 6,000 4,000 0 0 0					
					Tax Due	\$474.72	\$474.72	\$949.44	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	BAILIE, JAMES & AMMIE
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$474.72	\$474.72	\$949.44	
					Paid	\$474.72	\$474.72	\$949.44	06/25/2013
					Unpaid	\$0.00	\$0.00	\$0.00	BAILIE, JAMES & AMMIE
16-12-132-005 CEARLOCK, DAVID PO BOX 325 Witt, IL 62094-	08003 9.49439 0040 0.0000	1016 SCHOOL ST HILLSBORO, IL 62049-0000 LOT 7 HILLSBORO HEIGHTS ADD 8-4-1925 S T00 R	0 0 3,010 2,710 5,720 0	0 0 0 0 0 0					
					Tax Due	\$265.37	\$265.37	\$530.74	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	CEARLOCK, DAVID
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$265.37	\$265.37	\$530.74	
					Paid	\$265.37	\$265.37	\$530.74	09/06/2013
					Unpaid	\$0.00	\$0.00	\$0.00	CEARLOCK, DAVID
16-12-132-006 D & B PROPERTIES 13253 N 6TH AVE Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	1018 SCHOOL ST HILLSBORO, IL 62049-0000 PT LOT 6 40 FT X 120 FT HILLSBORO HEIGHTS ADD 8-4-1924 S T00 R	0 0 1,550 13,440 14,990 0	0 0 0 0 0 0					
					Tax Due	\$695.94	\$695.94	\$1,391.88	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	D & B PROPERTIES
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$695.94	\$695.94	\$1,391.88	
					Paid	\$695.94	\$695.94	\$1,391.88	09/06/2013
					Unpaid	\$0.00	\$0.00	\$0.00	D & B PROPERTIES

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.			First	Second	Total		
	Acres		Land	Sr Citizen							
			EZone	DRN Exmpt							
				Hist Freeze							
				Vet Freeze							
16-12-132-007 ANTEMATE, MARCO & HOPE STEWART 130 E ALLEN Witt, IL 62094-	08003 9.49439 0040 0.0000	1020 SCHOOL ST HILLSBORO, IL 62049-0000 LOT 5 & 10 FT LOT 6 HILLSBORO HEIGHTS ADD 8-4-1923 S T00 R	0 0 2,270 8,200 10,470 0	0 0 0 0 0 0							
										Tax Due \$486.12 \$486.12 \$972.24 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$14.58 \$7.29 \$21.87 Cost Due \$0.00 \$44.00 \$44.00 Total Due \$500.70 \$537.41 \$1,038.11 Paid \$500.70 \$537.41 \$1,038.11 Unpaid \$0.00 \$0.00 \$0.00	First Installment Sold at Tax Sale Second Installment Sold at Tax Sale
16-12-132-008 LIPE, GLENN & LISA 1011 MC CORDS TR Irving, IL 62051-	08003 9.49439 0040 0.0000	1028 SCHOOL ST HILLSBORO, IL 62049-0000 LOT 4 HILLSBORO HEIGHTS ADD 8-4-1922 S T00 R	0 0 1,920 10,930 12,850 0	0 0 0 0 0 0							
										Tax Due \$596.72 \$596.72 \$1,193.44 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$596.72 \$596.72 \$1,193.44 Paid \$596.72 \$596.72 \$1,193.44 Unpaid \$0.00 \$0.00 \$0.00	First Installment 08/30/2013 Second Installment LIPE, GLENN & LISA 08/30/2013 LIPE, GLENN & LISA
16-12-132-009 DARDA, BETTY JEAN 1032 SCHOOL ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1032 SCHOOL ST HILLSBORO, IL 62049-0000 LOT 3 HILLSBORO HEIGHTS ADD 8-4-1921 S T00 R	0 0 1,920 10,480 12,400 0	0 5,788 0 6,342 0 0							
										Tax Due \$0.00 \$0.00 \$0.00 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$0.00 \$0.00 \$0.00 Paid \$0.00 \$0.00 \$0.00 Unpaid \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-12-132-010 HOLZINGER, WILFRED & JEAN S 1931 PAPIN HIGHLAND, IL 62249-0000	08003 9.49439 0040 0.0000	1038 SCHOOL ST HILLSBORO, IL 62049-0000 W 40 FT LOT 2 HILLSBORO HEIGHTS ADD 8-4-1920 S T00 R	0 0 1,550 10,480 12,030 0	0 0 0 0 0 0							
										Tax Due \$558.75 \$558.75 \$1,117.50 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$16.76 \$8.38 \$25.14 Cost Due \$0.00 \$30.00 \$30.00 Total Due \$575.51 \$597.13 \$1,172.64 Paid \$575.51 \$597.13 \$1,172.64 Unpaid \$0.00 \$0.00 \$0.00	First Installment 09/20/2013 Second Installment JAB SECURITIES, INC 09/20/2013 JAB SECURITIES, INC
16-12-132-013 CHAMBERLAIN, RICHARD T 911 BELL PL HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	911 BELL PL HILLSBORO, IL 62049-0000 LOT 16 HILLSBORO HEIGHTS ADD 8-4-1930 S T00 R	0 0 1,920 10,730 12,650 0	0 6,000 0 0 0 0							
										Tax Due \$302.40 \$302.40 \$604.80 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$302.40 \$302.40 \$604.80 Paid \$302.40 \$302.40 \$604.80 Unpaid \$0.00 \$0.00 \$0.00	First Installment 08/06/2013 Second Installment CHAMBERLAIN, RICHARD T 08/06/2013 CHAMBERLAIN, RICHARD T
16-12-132-014 HANNERS, KENNETH 917 BELL PL HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	917 BELL PL HILLSBORO, IL 62049-0000 W 1/2 LOT 18 & ALL LOT 17 HILLSBORO HEIGHTS ADD 8-4-1931 S T00 R	0 0 2,640 11,380 14,020 0	0 6,000 0 0 0 0							
										Tax Due \$366.01 \$366.01 \$732.02 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$366.01 \$366.01 \$732.02 Paid \$366.01 \$366.01 \$732.02 Unpaid \$0.00 \$0.00 \$0.00	First Installment 07/09/2013 Second Installment HANNERS, KENNETH 08/28/2013 HANNERS, KENNETH

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			EZone	DRN Exmpt				
				Hist Freeze				
				Vet Freeze				
16-12-132-023 YOUNT, LINDA 1042 SCHOOL ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1042 SCHOOL ST HILLSBORO, IL 62049-0000 LOT 1 & E 10 FT N 75 FT LOT 2 HILLSBORO HEIGHTS ADD 8-4-1919 & 1918 S T00 R	0 0 2,310 22,190 24,500 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$852.60 \$0.00 \$0.00 \$0.00 \$852.60 \$852.60 \$0.00	\$1,705.20 \$0.00 \$0.00 \$0.00 \$1,705.20 \$1,705.20 \$0.00	First Installment 08/06/2013 YOUNT, LINDA Second Installment 09/06/2013 YOUNT, LINDA
16-12-132-024 SMITH, LYNN E 1023 BELL PL HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1023 BELL PL HILLSBORO, IL 62049-0000 LOT 22 & 23 HILLSBORO HEIGHTS ADD 8-4-1935 & 1936 S T00 R	0 0 3,830 12,520 16,350 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$284.36 \$0.00 \$0.00 \$0.00 \$284.36 \$284.36 \$0.00	\$568.72 \$0.00 \$0.00 \$0.00 \$568.72 \$568.72 \$0.00	First Installment 06/18/2013 SMITH, LYNN E Second Installment 06/18/2013 SMITH, LYNN E
16-12-151-001 CATHOLIC PASTORAL CENTER 1615 W WASHINGTON ST Springfield, IL 62702-4757	08003 9.49439 0090 0.0000	214 E TREMONT ST HILLSBORO, IL 62049-0000 LOT 15 BLK 2 EX S 33 FT SOUTH HILLSBORO 8-4-2550 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-12-151-002 CATHOLIC PASTORAL CENTER 1615 W WASHINGTON ST Springfield, IL 62702-4757	08003 9.49439 0090 0.0000	216 E TREMONT ST HILLSBORO, IL 62049-0000 LOTS 13-14 & 16 BLK 2 SOUTH HILLSBORO ADD 8-4-2548 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-12-151-003 CATHOLIC PASTORAL CENTER 1615 W WASHINGTON ST Springfield, IL 62702-4757	08003 9.49439 0090 0.0000	ROUNTREE ST HILLSBORO, IL 62049-0000 N 33 FT LOT 9 & ALL LOT 12 & S 33 FT LOT 15 BLK 2 SOUTH HILLSBORO 8-4-2547 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-12-151-004 CATHOLIC PASTORAL CENTER 1615 W WASHINGTON ST Springfield, IL 62702-4757	08003 9.49439 0090 0.0000	SUMMER ST HILLSBORO, IL 62049-0000 W 61 FT LOT 9 BLK 2 SOUTH HILLSBORO DOCKET NO 95-68-35 8-4-2543 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Township HILLSBORO

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
16-12-151-005	08003			SUMMER ST		0	0		0			0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
ST AGNES CATHOLIC CHURCH SPINNER PROPERTY	9.49439			HILLSBORO, IL 62049-0000		0	0		0			0	Drainage Due	\$0.00	\$0.00	\$0.00	
216 E TREMONT ST	0090			E 9 FT LOT 9 & W 51 FT LOTS 10 & 11 BLK		0	0		0			0	Pen. Due	\$0.00	\$0.00	\$0.00	
HILLSBORO, IL 62049-0000	0.0000			2 SOUTH HILLSBORO DOCKET NO		0	0		0			0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				96-68-16 8-4-2545 S T00 R		0	0		0			0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0		0			0	Paid	\$0.00	\$0.00	\$0.00	
						0	0		0			0	Unpaid	\$0.00	\$0.00	\$0.00	
16-12-151-006	08003			SUMMER ST		0	0		0			0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CATHOLIC PASTORAL CENTER	9.49439			HILLSBORO, IL 62049-0000		0	0		0			0	Drainage Due	\$0.00	\$0.00	\$0.00	
1615 W WASHINGTON ST	0090			W 30 FT E 60 FT LOTS 10 & 11 BLK 2		0	0		0			0	Pen. Due	\$0.00	\$0.00	\$0.00	
Springfield, IL 62702-4757	0.0000			SOUTH HILLSBORO 8-4-2544 S T00 R		0	0		0			0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0		0			0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0		0			0	Paid	\$0.00	\$0.00	\$0.00	
						0	0		0			0	Unpaid	\$0.00	\$0.00	\$0.00	
16-12-151-007	08003			SUMMER ST		0	0		0			0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CATHOLIC PASTORAL CENTER	9.49439			HILLSBORO, IL 62049-0000		0	0		0			0	Drainage Due	\$0.00	\$0.00	\$0.00	
1615 W WASHINGTON ST	0090			E 30 FT LOTS 10 & 11 BLK 2 SOUTH		0	0		0			0	Pen. Due	\$0.00	\$0.00	\$0.00	
Springfield, IL 62702-4757	0.0000			HILLSBORO 8-4-2546 S T00 R		0	0		0			0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0		0			0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0		0			0	Paid	\$0.00	\$0.00	\$0.00	
						0	0		0			0	Unpaid	\$0.00	\$0.00	\$0.00	
16-12-152-001	08003			304 E TREMONT ST		0	0		0			0	Tax Due	\$892.48	\$892.48	\$1,784.96	First Installment
DEVAISHER, JASON C/O CORELOGIC	9.49439			HILLSBORO, IL 62049-0000		0	6,000		0			0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC DRIVE	0040			LOT 1 TREMONT PLACE ADD 8-4-2676 S		2,730	0		0			0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
ATTN: BILL RECEIPT	0.0000			T00 R		22,630	0		0			0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-						25,360	0		0			0	Total Due	\$892.48	\$892.48	\$1,784.96	09/05/2013
						0	0		0			0	Paid	\$892.48	\$892.48	\$1,784.96	CORELOGIC
						0	0		0			0	Unpaid	\$0.00	\$0.00	\$0.00	
16-12-152-002	08003			715 ROUNTREE ST		0	0		0			0	Tax Due	\$751.96	\$751.96	\$1,503.92	First Installment
ROBBINS, DANIEL C/O CORELOGIC	9.49439			HILLSBORO, IL 62049-1845		0	6,000		0			0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC DRIVE	0040			LOT 2 TREMONT PLACE ADD 8-4-2677 S		2,640	0		0			0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
ATTN: BILL RECEIPT	0.0000			T00 R		19,700	0		0			0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-						22,340	0		0			0	Total Due	\$751.96	\$751.96	\$1,503.92	09/05/2013
						0	0		0			0	Paid	\$751.96	\$751.96	\$1,503.92	CORELOGIC
						0	0		0			0	Unpaid	\$0.00	\$0.00	\$0.00	
16-12-152-003	08003			717 ROUNTREE ST		0	0		0			0	Tax Due	\$798.48	\$798.48	\$1,596.96	First Installment
COBETTO, EDNA C/O RON COBETTO	9.49439			HILLSBORO, IL 62049-0000		0	0		0			0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
11418 WARESGROVE AVE	0040			LOT 3 TREMONT PLACE ADD 8-4-2678 S		2,640	0		0			0	Pen. Due	\$0.00	\$0.00	\$0.00	COBETTO, EDNA B
Irving, IL 62051-2012	0.0000			T00 R		14,560	0		0			0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						17,200	0		0			0	Total Due	\$798.48	\$798.48	\$1,596.96	09/09/2013
						0	0		0			0	Paid	\$798.48	\$798.48	\$1,596.96	COBETTO, EDNA B
						0	0		0			0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-12-152-010 IMEL, THOMAS 416 E TREMONT ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	416 E TREMONT ST HILLSBORO, IL 62049-0000 W PT LOT 8 TREMONT PLACE ADD 8-4-2683 S T00 R	0 0 2,450 22,010 24,460 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$850.70 \$0.00 \$0.00 \$0.00 \$850.70 \$850.70 \$0.00	\$850.70 \$0.00 \$0.00 \$0.00 \$850.70 \$850.70 \$0.00	\$1,701.40 \$0.00 \$0.00 \$0.00 \$1,701.40 \$1,701.40 \$0.00	First Installment 07/11/2013 BAC TAXSERVICESCORP Second Installment 08/26/2013 BAC TAXSERVICESCORP
16-12-152-011 OUR SAVIORS LUTHERAN CHURCH 500 E TREMONT ST HILLSBORO, IL 62049-0000	08003 9.49439 0090 0.0000	E TREMONT ST HILLSBORO, IL 62049-0000 E PT LOT 8 TREMONT PLACE ADD DOCKET NO 96-68-6 8-4-2684 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-12-152-012 TATHAM, STEVEN & SUZANNE 317 E SUMMER Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	317 E SUMMER HILLSBORO, IL 62049-0000 LOT 14 TREMONT PLACE ADD 8-4-2690 S T00 R	0 0 4,420 17,380 21,800 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$726.80 \$0.00 \$21.80 \$0.00 \$748.60 \$748.60 \$0.00	\$726.80 \$0.00 \$10.90 \$20.00 \$757.70 \$757.70 \$0.00	\$1,453.60 \$0.00 \$32.70 \$20.00 \$1,506.30 \$1,506.30 \$0.00	First Installment 09/10/2013 WRIGHT, RON Second Installment 09/10/2013 WRIGHT, RON
16-12-152-013 MAY, STEVE 321 E SUMMER ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	321 E SUMMER ST HILLSBORO, IL 62049-0000 LOT 13 TREMONT PLACE ADD 8-4-2689 S T00 R	0 0 3,290 19,410 22,700 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$769.05 \$0.00 \$0.00 \$0.00 \$769.05 \$769.05 \$0.00	\$769.05 \$0.00 \$0.00 \$0.00 \$769.05 \$769.05 \$0.00	\$1,538.10 \$0.00 \$0.00 \$0.00 \$1,538.10 \$1,538.10 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
16-12-152-014 HORNBACK, ZELDA S & BONITA SAATHOF 327 E SUMMER HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	327 E SUMMER HILLSBORO, IL 62049-0000 LOT 12 TREMONT PLACE ADD 8-4-2688 S T00 R	0 0 2,540 11,380 13,920 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$646.10 \$0.00 \$9.69 \$0.00 \$655.79 \$655.79 \$0.00	\$646.10 \$0.00 \$0.00 \$0.00 \$646.10 \$646.10 \$0.00	\$1,292.20 \$0.00 \$9.69 \$0.00 \$1,301.89 \$1,301.89 \$0.00	First Installment 09/03/2013 HORNBACK, ZELDA S & BONITA SAAT Second Installment 09/03/2013 HORNBACK, ZELDA S & BONITA SAAT
16-12-152-015 NIEHAUS, RALPH & HELEN 17117 MONTGOMERY TRL BUTLER, IL 62015-0000	08003 9.49439 0040 0.0000	409 SUMMER ST HILLSBORO, IL 62049-0000 LOT 11 TREMONT PLACE ADD 8-4-2687 S T00 R	0 0 2,540 16,330 18,870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$875.86 \$0.00 \$0.00 \$0.00 \$875.86 \$875.86 \$0.00	\$875.86 \$0.00 \$0.00 \$0.00 \$875.86 \$875.86 \$0.00	\$1,751.72 \$0.00 \$0.00 \$0.00 \$1,751.72 \$1,751.72 \$0.00	First Installment 08/08/2013 NIEHAUS, RALPH & HELEN Second Installment 09/09/2013 NIEHAUS, RALPH & HELEN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-12-152-016 DIXON, PENNY L 714 CHASE ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	714 CHASE ST HILLSBORO, IL 62049-0000 LOT 9 TREMONT PLACE ADD 8-4-2685 S T00 R	0 0 3,680 17,660 21,340 0	0 6,000 4,000 3,664 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$342.09 \$0.00 \$10.26 \$0.00 \$352.35 \$352.35 \$0.00	\$342.09 \$0.00 \$5.13 \$10.00 \$357.22 \$357.22 \$0.00	\$684.18 \$0.00 \$15.39 \$10.00 \$709.57 \$709.57 \$0.00	First Installment 10/03/2013 DIXON, PENNY L Second Installment 10/03/2013 DIXON, PENNY L
16-12-152-017 MAGUIRE, ARTHUR L 720 CHASE ST PO BOX 102 HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	720 CHASE ST HILLSBORO, IL 62049-0000 LOT 10 TREMONT PLACE ADD 8-4-2686 S T00 R	0 0 2,370 7,910 10,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$477.10 \$0.00 \$7.16 \$0.00 \$484.26 \$484.26 \$0.00	\$477.10 \$0.00 \$7.16 \$10.00 \$494.26 \$494.26 \$0.00	\$954.20 \$0.00 \$14.32 \$10.00 \$978.52 \$978.52 \$0.00	First Installment 09/04/2013 MAGUIRE, ARTHUR L Second Installment 10/04/2013 MAGUIRE, ARTHUR L
16-12-153-001 GRILL, HAROLD & CAROLYN 200 E SUMMER ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	200 E SUMMER ST HILLSBORO, IL 62049-0000 PT LOT 19 & PT VAC ST LYG N & ADJ 75 FT X 96 FT LOTS IN HILLSBORO 8-4-1206 S12 T08 R4	0 0 2,450 35,500 37,950 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,286.97 \$0.00 \$0.00 \$0.00 \$1,286.97 \$1,286.97 \$0.00	\$1,286.97 \$0.00 \$0.00 \$0.00 \$1,286.97 \$1,286.97 \$0.00	\$2,573.94 \$0.00 \$0.00 \$0.00 \$2,573.94 \$2,573.94 \$0.00	First Installment 08/30/2013 GRILL, HAROLD & CAROLYN Second Installment 09/09/2013 GRILL, HAROLD & CAROLYN
16-12-153-002 HART, KAI D 11105 WALSHVILLE HILLSBORO, IL 62049-0000	08003 9.49439 0060 0.0000	212 E SUMMER ST HILLSBORO, IL 62049-0000 N 96' E 85' LT 19 & PT S 20' VAC ST LYG N & ADJ LOTS IN HILLSBORO 8-4-1207 S12 T08 R4	0 0 3,090 53,520 56,610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,627.57 \$0.00 \$0.00 \$0.00 \$2,627.57 \$2,627.57 \$0.00	\$2,627.57 \$0.00 \$0.00 \$0.00 \$2,627.57 \$2,627.57 \$0.00	\$5,255.14 \$0.00 \$0.00 \$0.00 \$5,255.14 \$5,255.14 \$0.00	First Installment 07/16/2013 HART, KAI D Second Installment 08/23/2013 HART, KAI D
16-12-153-004 COLLINS, ADELINE 208 LOCUST ST Coffeen, IL 62017-1063	08003 9.49439 0040 0.0000	904 ROUNDTREE ST HILLSBORO, IL 62049-0000 PT LOT 19 PT W 1/2 NW LOTS IN HILLSBORO 8-4-1208 S12 T08 R4	0 0 1,420 6,710 8,130 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$377.40 \$0.00 \$0.00 \$0.00 \$377.40 \$377.40 \$0.00	\$377.40 \$0.00 \$5.66 \$0.00 \$383.06 \$383.06 \$0.00	\$754.80 \$0.00 \$5.66 \$0.00 \$760.46 \$760.46 \$0.00	First Installment 08/08/2013 COLLINS, ADELINE Second Installment 09/10/2013 COLLINS, ADELINE
16-12-153-006 ADAMS, G DAVID & SALLY 10201 E 8TH RD HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	912 ROUNDTREE ST HILLSBORO, IL 62049-1828 PT LOT 19 PT W 1/2 NW 90 FT X 160 FT LOTS IN HILLSBORO 8-4-1210 S12 T08 R4	0 0 4,020 7,830 11,850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$550.20 \$0.00 \$0.00 \$0.00 \$550.20 \$550.20 \$0.00	\$550.20 \$0.00 \$0.00 \$0.00 \$550.20 \$550.20 \$0.00	\$1,100.40 \$0.00 \$0.00 \$0.00 \$1,100.40 \$1,100.40 \$0.00	First Installment 08/08/2013 ADAMS, DAVID Second Installment 09/06/2013 ADAMS, G DAVID & SALLY A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			First	Second	Total		
16-12-153-007 JORN , PAULA 922 ROUNTREE ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	922 ROUNTREE ST HILLSBORO, IL 62049-0000 PT LOT 19 PT W 1/2 NW 60 FT X 160 FT LOTS IN HILLSBORO 8-4-1209 S12 T08 R4	0 0 2,680 27,680 30,360 0	0 6,000 4,000 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,124.14 \$0.00 \$0.00 \$0.00 \$1,124.14 \$1,124.14 \$0.00	\$1,124.14 \$0.00 \$0.00 \$0.00 \$1,124.14 \$1,124.14 \$0.00	\$2,248.28 \$0.00 \$0.00 \$0.00 \$2,248.28 \$2,248.28 \$0.00	First Installment 08/02/2013 JORN , PAULA Second Installment 08/29/2013 JORN , PAULA
16-12-153-008 SPEISER, RALPH E 929 VANDALIA ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	929 VANDALIA ST HILLSBORO, IL 62049-0000 PT LOT 19 PT W 1/2 NW 75 FT X 67 FT LOTS IN HILLSBORO 8-4-1211 S12 T08 R4	0 0 2,240 22,100 24,340 0	0 6,000 4,000 7,506 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$298.79 \$0.00 \$0.00 \$0.00 \$298.79 \$298.79 \$0.00	\$298.79 \$0.00 \$0.00 \$0.00 \$298.79 \$298.79 \$0.00	\$597.58 \$0.00 \$0.00 \$0.00 \$597.58 \$597.58 \$0.00	First Installment 07/18/2013 SPEISER, RALPH E Second Installment 07/18/2013 SPEISER, RALPH E
16-12-153-009 LUSK, LISA B 932 ROUNTREE ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	932 ROUNTREE ST HILLSBORO, IL 62049-0000 PT LOT 19 PT W 1/2 NW 75 FT X 93 FT LOTS IN HILLSBORO 8-4-1212 S12 T08 R4	0 0 3,010 16,540 19,550 0	0 6,000 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$622.36 \$0.00 \$0.00 \$0.00 \$622.36 \$622.36 \$0.00	\$622.36 \$0.00 \$0.00 \$0.00 \$622.36 \$622.36 \$0.00	\$1,244.72 \$0.00 \$0.00 \$0.00 \$1,244.72 \$1,244.72 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
16-12-153-010 LANDERS LUMBER COMPANY INC 20214 LANDERS TRAIL COFFEEN, IL 62017-0000	08003 9.49439 0040 0.0000	934 ROUNTREE ST HILLSBORO, IL 62049-0000 W END LOT 20 & PT LOT 19 PT W 1/2 NW LOTS IN HILLSBORO 8-4-1213 S12 T08 R4	0 0 2,680 13,830 16,510 0	0 6,000 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$766.20 \$0.00 \$0.00 \$0.00 \$766.20 \$766.20 \$0.00	\$766.20 \$0.00 \$0.00 \$0.00 \$766.20 \$766.20 \$0.00	\$1,532.40 \$0.00 \$0.00 \$0.00 \$1,532.40 \$1,532.40 \$0.00	First Installment 08/30/2013 LANDERS LUMBER COMPANY INC Second Installment 09/09/2013 LANDERS LUMBER COMPANY INC
16-12-153-011 HILLSBORO COMMUNITY UNIT DISTRICT : 1311 VANDALIA RD Hillsboro, IL 62049-	08003 9.49439 0090 0.0000	946 ROUNTREE ST HILLSBORO, IL 62049-0000 BAL LOT 20 & PT LOT 19 PT W 1/2 NW 71 FT X 160 FT LOTS IN HILLSBORO 8-4-1214 S12 T08 R4	0 0 3,090 14,560 17,650 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-12-153-012 LANDERS, LOREN K & CAROL M 20214 LANDERS TR Coffeen, IL 62017-	08003 9.49439 0040 0.0000	954 ROUNTREE ST HILLSBORO, IL 62049-0000 PT LOT 21 PT W 1/2 NW 65 1/2 FT X 160 FT LOTS IN HILLSBORO 8-4-1222 S12 T08 R4	0 0 2,370 13,060 15,430 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$716.35 \$0.00 \$0.00 \$0.00 \$716.35 \$716.35 \$0.00	\$716.35 \$0.00 \$0.00 \$0.00 \$716.35 \$716.35 \$0.00	\$1,432.70 \$0.00 \$0.00 \$0.00 \$1,432.70 \$1,432.70 \$0.00	First Installment 08/30/2013 LANDERS, LOREN K & CAROL M Second Installment 09/09/2013 LANDERS, LOREN K & CAROL M

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			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze			First	Second	Total		
16-12-153-013 JOHNSON, EDNA K & JANINE SHERER 111 E FAIRGROUND AVE Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	111 E FAIRGROUND AV HILLSBORO, IL 62049-0000 PT LOT 21 PT W 1/2 SW 65 FT X 80 FT LOTS IN HILLSBORO 8-4-1224 S12 T08 R4	0 0 2,370 22,760 25,130 0	0 6,000 4,000 10,674 0 0			Tax Due	\$184.95	\$184.95	\$369.90	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
							Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON, EDNA K & JANINE SHEREI
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$184.95	\$184.95	\$369.90	09/09/2013
							Paid	\$184.95	\$184.95	\$369.90	JOHNSON, EDNA K & JANINE SHEREI
							Unpaid	\$0.00	\$0.00	\$0.00	
16-12-153-014 C ARC ENTERPRISES INC 910 RIDGE RD NO 207 Hammond, IN 46321-	08003 9.49439 0040 0.0000	960 ROUNTREE ST HILLSBORO, IL 62049-0000 PT LOT 21 PT W 1/2 SW 65 FT X 80 FT LOTS IN HILLSBORO 8-4-1223 S12 T08 R4	0 0 2,370 8,200 10,570 0	0 0 0 0 0 0			Tax Due	\$490.86	\$490.86	\$981.72	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
							Pen. Due	\$0.00	\$0.00	\$0.00	C ARC ENTERPRISES INC
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$490.86	\$490.86	\$981.72	07/19/2013
							Paid	\$490.86	\$490.86	\$981.72	C ARC ENTERPRISES INC
							Unpaid	\$0.00	\$0.00	\$0.00	
16-12-153-015 LUCKETT, JOEL E & FRANCINE G 109 BANDOR CIRCLE HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	811 N VANDALIA ST HILLSBORO, IL 62049-0000 PT W 1/2 NW-BEG 96'S INT E LN VANDALIA ST & S LN SUMMER ST E80' S66' W15' S30' W65' N96' TO POB 8-4-1208B S12 T08 R4	0 0 1,970 13,250 15,220 0	0 0 0 0 0 0			Tax Due	\$706.86	\$706.86	\$1,413.72	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2013
							Pen. Due	\$0.00	\$0.00	\$0.00	LUCKETT, JOEL E & FRANCINE G
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$706.86	\$706.86	\$1,413.72	09/09/2013
							Paid	\$706.86	\$706.86	\$1,413.72	LUCKETT, JOEL E & FRANCINE G
							Unpaid	\$0.00	\$0.00	\$0.00	
16-12-153-016 KEEPER, BRYAN 906 ROUNTREE ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	906 ROUNTREE ST HILLSBORO, IL 62049-0000 PT W 1/2 NW-BEG 80'E & 144'S INT E LN VAN- DALIA ST & S LN SUMMER ST E80' S48' W95' N30 E15' N18' TO POB BELLS SURVEY (UNREC) 8-4-1208A S12 T08 R4	0 0 2,840 13,250 16,090 0	0 6,000 0 0 0 0			Tax Due	\$462.38	\$462.38	\$924.76	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
							Pen. Due	\$0.00	\$0.00	\$0.00	KEEPER, BRYAN
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$462.38	\$462.38	\$924.76	09/05/2013
							Paid	\$462.38	\$462.38	\$924.76	KEEPER, BRYAN
							Unpaid	\$0.00	\$0.00	\$0.00	
16-12-154-001 HILLSBORO SCHOOL UNIT 3 JR HIGH SCHOOL 1311 VANDALIA RD HILLSBORO, IL 62049-0000	08003 9.49439 0090 0.0000	909 ROUNTREE ST HILLSBORO, IL 62049-0000 10 AC PT LOT 19 PT W 1/2 NW LOTS IN HILLSBORO 8-4-1203 S12 T08 R4	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due	\$0.00	\$0.00	\$0.00	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	
							Pen. Due	\$0.00	\$0.00	\$0.00	
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$0.00	\$0.00	\$0.00	
							Paid	\$0.00	\$0.00	\$0.00	
							Unpaid	\$0.00	\$0.00	\$0.00	
16-12-154-002 OUR SAVIORS LUTHERAN CHURCH 500 E TREMONT Hillsboro, IL 62049-	08003 9.49439 0090 0.0000	500 E TREMONT HILLSBORO, IL 00000-0000 PT SW NW 146 FT X 139 FT LOTS IN HILLSBORO DOCKET NO 84-68-94 8-4-1204A S12 T08 R4	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due	\$0.00	\$0.00	\$0.00	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	
							Pen. Due	\$0.00	\$0.00	\$0.00	
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$0.00	\$0.00	\$0.00	
							Paid	\$0.00	\$0.00	\$0.00	
							Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	Installment			Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.			First	Second	Total			
	Acres		Land	Sr Citizen		EZone	DRN Exmpt					
				Sr Freeze			Hist Freeze					
				Vet Freeze								
16-12-154-003 NIEHAUS, HAROLD W TRUST 1624 SEYMOUR Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	518 E TREMONT HILLSBORO, IL 62049-0000 LOT 18 W 1/2 NW LOTS IN HILLSBORO 8-4-1204 S12 T08 R4	0 0 3,010 15,630 18,640 0	0 6,000 0 0 0 0								
								Tax Due	\$580.11	\$580.11	\$1,160.22	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	NIEHAUS, HAROLD W TRUST
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$580.11	\$580.11	\$1,160.22	08/30/2013
								Paid	\$580.11	\$580.11	\$1,160.22	NIEHAUS, HAROLD W TRUST
								Unpaid	\$0.00	\$0.00	\$0.00	
16-12-154-004 ADAMS, GENEVIEVE K 711 CHASE ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	711 CHASE ST HILLSBORO, IL 62049-0000 PT W 1/2 NW 231 FT X 89 FT LOTS IN HILLSBORO 8-4-1205 S12 T08 R4	0 0 4,920 39,440 44,360 0	0 6,000 4,000 0 0 0								
								Tax Due	\$1,584.14	\$1,584.14	\$3,168.28	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	ADAMS, GENEVIEVE K
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$1,584.14	\$1,584.14	\$3,168.28	07/08/2013
								Paid	\$1,584.14	\$1,584.14	\$3,168.28	ADAMS, GENEVIEVE K
								Unpaid	\$0.00	\$0.00	\$0.00	
16-12-176-008 JEFFERS, CHARLES E & SANDRA S 405 RODEO DR HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	820 SCHOOL ST HILLSBORO, IL 62049-0000 LOT 3 LAKEVIEW ADD 8-4-2078 S T00 R	0 0 2,150 9,920 12,070 0	0 0 0 0 0 0								
								Tax Due	\$560.17	\$560.17	\$1,120.34	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	06/11/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	JEFFERS, CHARLES E & SANDRA S
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$560.17	\$560.17	\$1,120.34	06/11/2013
								Paid	\$560.17	\$560.17	\$1,120.34	JEFFERS, CHARLES E & SANDRA S
								Unpaid	\$0.00	\$0.00	\$0.00	
16-12-176-009 GORSAGE, DANIEL D & PAMELA 3298 OLD LITCHFIELD TRL Litchfield, IL 62056-	08003 9.49439 0040 0.0000	824 SCHOOL ST HILLSBORO, IL 62049-0000 LOT 2 LAKEVIEW ADD 8-4-2077 S T00 R	0 0 2,150 17,070 19,220 0	0 0 0 0 0 0								
								Tax Due	\$892.00	\$892.00	\$1,784.00	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	GORSAGE, DANIEL D & PAMELA
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$892.00	\$892.00	\$1,784.00	07/30/2013
								Paid	\$892.00	\$892.00	\$1,784.00	GORSAGE, DANIEL D & PAMELA
								Unpaid	\$0.00	\$0.00	\$0.00	
16-12-176-014 WHITE, ORA EDNA 33 MEADOWBROOK HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	603 E TREMONT ST HILLSBORO, IL 62049-0000 45 FT W SIDE LOT 14 PT E 1/2 NW LOTS IN HILLSBORO 8-4-1218 S12 T08 R4	0 0 2,190 9,110 11,300 0	0 0 0 0 0 0								
								Tax Due	\$524.57	\$524.57	\$1,049.14	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	WHITE, PAUL C
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$524.57	\$524.57	\$1,049.14	08/08/2013
								Paid	\$524.57	\$524.57	\$1,049.14	WHITE, PAUL C
								Unpaid	\$0.00	\$0.00	\$0.00	
16-12-176-015 WHITE, PAUL C 33 MEADOWBROOK DR HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	607 E TREMONT ST HILLSBORO, IL 62049-0000 45 FT W SIDE LOT 14 PT E 1/2 NW LOTS IN HILLSBORO 8-4-1219 S12 T08 R4	0 0 2,190 9,110 11,300 0	0 0 0 0 0 0								
								Tax Due	\$524.57	\$524.57	\$1,049.14	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	WHITE, PAUL C
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$524.57	\$524.57	\$1,049.14	08/08/2013
								Paid	\$524.57	\$524.57	\$1,049.14	WHITE, PAUL C
								Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			First	Second	Total		
16-12-176-016 WHITE, PAUL C 33 MEADOWBROOK DR HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	607 E TREMONT ST HILLSBORO, IL 62049-0000 30 FT W SIDE LOT 14 PT E 1/2 NW LOTS IN HILLSBORO 8-4-1220 S12 T08 R4	0 0 1,650 0 1,650 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$76.43 \$0.00 \$0.00 \$0.00 \$76.43 \$76.43 \$0.00	\$76.43 \$0.00 \$0.00 \$0.00 \$76.43 \$76.43 \$0.00	\$152.86 \$0.00 \$0.00 \$0.00 \$152.86 \$152.86 \$0.00	First Installment 08/08/2013 WHITE, PAUL C Second Installment 08/08/2013 WHITE, PAUL C
16-12-176-017 WATSON, ROBERT J & LORA A 611 E TREMONT ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	611 E TREMONT ST HILLSBORO, IL 62049-0000 70 FT W SIDE LOT 14 PT E 1/2 NW LOTS IN HILLSBORO 8-4-1221 S12 T08 R4	0 0 2,730 12,280 15,010 0	0 6,000 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$412.06 \$0.00 \$0.00 \$0.00 \$412.06 \$412.06 \$0.00	\$412.06 \$0.00 \$0.00 \$0.00 \$412.06 \$412.06 \$0.00	\$824.12 \$0.00 \$0.00 \$0.00 \$824.12 \$824.12 \$0.00	First Installment 08/09/2013 WATSON, ROBERT & LORA Second Installment 09/09/2013 WATSON, ROBERT J & LORA A
16-12-176-020 FUNK, JENNIFER J 619 E TREMONT ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	619 E TREMONT ST HILLSBORO, IL 62049-0000 45 FT E SIDE LOT 14 PT E 1/2 NW LOTS IN HILLSBORO 8-4-1216 S12 T08 R4	0 0 2,190 9,110 11,300 0	0 6,000 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$239.74 \$0.00 \$0.00 \$0.00 \$239.74 \$239.74 \$0.00	\$239.74 \$0.00 \$0.00 \$0.00 \$239.74 \$239.74 \$0.00	\$479.48 \$0.00 \$0.00 \$0.00 \$479.48 \$479.48 \$0.00	First Installment 08/08/2013 FUNK, JENNIFER J Second Installment 09/04/2013 FUNK, JENNIFER J
16-12-176-021 LANTHRIP, RONNIE W & ROBIN J 707 E TREMONT ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	707 E TREMONT ST HILLSBORO, IL 62049-0000 50 FT E PT LOT 14 PT E 1/2 NW LOTS IN HILLSBORO 8-4-1215 S12 T08 R4	0 0 2,190 34,390 36,580 0	0 6,000 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,412.77 \$0.00 \$0.00 \$0.00 \$1,412.77 \$1,412.77 \$0.00	\$1,412.77 \$0.00 \$0.00 \$0.00 \$1,412.77 \$1,412.77 \$0.00	\$2,825.54 \$0.00 \$0.00 \$0.00 \$2,825.54 \$2,825.54 \$0.00	First Installment 08/08/2013 LANTHRIP, ROBIN Second Installment 09/09/2013 LANTHRIP, RONNIE W & ROBIN J
16-12-176-025 SCHMIDT, JIM L 912 BELL PL Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	912 BELL PL HILLSBORO, IL 62049-0000 W 1/2 LOTS 51 & 52 HILLSBORO HEIGHTS ADD HOME ON PRIV TAX 8-4-1959 S T00 R	0 0 2,090 1,460 3,550 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$164.73 \$0.00 \$0.00 \$0.00 \$164.73 \$164.73 \$0.00	\$164.73 \$0.00 \$0.00 \$0.00 \$164.73 \$164.73 \$0.00	\$329.46 \$0.00 \$0.00 \$0.00 \$329.46 \$329.46 \$0.00	First Installment 08/08/2013 SCHMIDT, JIM L Second Installment 08/08/2013 SCHMIDT, JIM L
16-12-176-026 POLUS, IAN & KIMBERLY C/O NATIONAL BANK 212 S MAIN PO BOX 310 HILLSBORO, IL 62049	08003 9.49439 0040 0.0000	918 BELL PL HILLSBORO, IL 62049-0000 E 1/2 LOTS 51 & 52 HILLSBORO HEIGHTS ADD 8-4-1960 S T00 R	0 0 2,090 12,150 14,240 0	0 6,000 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$375.98 \$0.00 \$0.00 \$0.00 \$375.98 \$375.98 \$0.00	\$375.98 \$0.00 \$0.00 \$0.00 \$375.98 \$375.98 \$0.00	\$751.96 \$0.00 \$0.00 \$0.00 \$751.96 \$751.96 \$0.00	First Installment 07/19/2013 HILLSBORO NATIONAL BANK Second Installment 07/19/2013 HILLSBORO NATIONAL BANK

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Use Code	Site Address Legal Description	Farm Land	HIE/VET	Tax Due	Installment		Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second		
16-12-176-031 BANEY, CHARLES & REBECCA 997 E TREMONT ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	997 E TREMONT ST HILLSBORO, IL 62049-0000 W 1/2 LOTS 55-56 & 57 EX W 3 FT HILLSBORO HEIGHTS ADD 8-4-1964 S T00 R	0 0 2,270 10,670 12,940 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$315.69 \$0.00 \$0.00 \$0.00 \$315.69 \$315.69 \$0.00	\$315.69 \$0.00 \$0.00 \$0.00 \$315.69 \$315.69 \$0.00	\$631.38 \$0.00 \$0.00 \$0.00 \$631.38 \$631.38 \$0.00	First Installment 07/11/2013 BAC TAXSERVICESCORP Second Installment 08/26/2013 BAC TAXSERVICESCORP
16-12-176-032 GREGG, ADAM & WENDY 999 E TREMONT ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	999 E TREMONT ST HILLSBORO, IL 62049-0000 E 1/2 LOTS 56 & 57 & E 1/2 S 40 FT LOT 55 HILLSBORO HEIGHTS ADD 8-4-1965 S T00 R	0 0 2,270 13,820 16,090 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$461.90 \$0.00 \$13.86 \$0.00 \$475.76 \$475.76 \$0.00	\$461.90 \$0.00 \$6.93 \$10.00 \$478.83 \$478.83 \$0.00	\$923.80 \$0.00 \$20.79 \$10.00 \$954.59 \$954.59 \$0.00	First Installment 09/12/2013 GREGG, ADAM & WENDY Second Installment 09/25/2013 GREGG, ADAM & WENDY
16-12-176-033 GREGG, ADAM & WENDY 999 E TREMONT ST HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	PRESTON ST HILLSBORO, IL 62049 LOTS 53 & 54 & N 10 FT E 74 FT LOT 55 HILLSBORO HEIGHTS ADD 8-4-1961 INC 1962 & 1963 S T00 R	0 0 4,640 0 4,640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$215.53 \$0.00 \$6.47 \$0.00 \$222.00 \$222.00 \$0.00	\$215.53 \$0.00 \$3.23 \$10.00 \$228.76 \$228.76 \$0.00	\$431.06 \$0.00 \$9.70 \$10.00 \$450.76 \$450.76 \$0.00	First Installment 09/12/2013 GREGG, ADAM & WENDY Second Installment 09/25/2013 GREGG, ADAM & WENDY
16-12-176-037 HEMKEN, ALICE 604 SCHOOL ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	604 SCHOOL ST HILLSBORO, IL 62049-0000 N 170 FT LOT 12 (EX N 130' W 7') LAKEVIEW ADD 8-4-2083 S T00 R	0 0 1,570 10,940 12,510 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$296.23 \$0.00 \$0.00 \$0.00 \$296.23 \$296.23 \$0.00	\$296.23 \$0.00 \$0.00 \$0.00 \$296.23 \$296.23 \$0.00	\$592.46 \$0.00 \$0.00 \$0.00 \$592.46 \$592.46 \$0.00	First Installment 06/24/2013 MATTHEWS, KELLY & ALICE Second Installment 06/24/2013 MATTHEWS, KELLY & ALICE
16-12-176-038 HILLSBORO AREA HOSPITAL INC 1200 E TREMONT HILLSBORO, IL 62049-0000	08003 9.49439 0060 0.0000	801 E TREMONT ST HILLSBORO, IL 62049-0000 LTS 4 THRU 9 LAKEVIEW ADD & E 45' W 235' LT 14 & W 75' LT 13 & S EXT BELLS SUR & LT 62 & W 3' LTS 55 THRU 57 HSBORO HTS ADD 8-4-1217 & 1170 & 2079 & 1969 S12 T08 R4	0 0 48,770 752,930 801,700 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37,209.47 \$0.00 \$0.00 \$0.00 \$37,209.47 \$37,209.47 \$0.00	\$37,209.47 \$0.00 \$0.00 \$0.00 \$37,209.47 \$37,209.47 \$0.00	\$74,418.94 \$0.00 \$0.00 \$0.00 \$74,418.94 \$74,418.94 \$0.00	First Installment 08/07/2013 TREMONT, RIDGE Second Installment 09/09/2013 TREMONT, RIDGE
16-12-176-039 HEMKEN, ALICE L 604 SCHOOL ST HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	604 SCHOOL ST HILLSBORO, IL 62049-0000 LOTS 10 & 11 & S 70' LOTS 12 & 13 DOCKET NO 99-68-13 LAKEVIEW ADD 8-4-2080 & 2081 & 2085 & 2082 S T00 R	0 0 1,650 0 1,650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$76.43 \$0.00 \$0.00 \$0.00 \$76.43 \$76.43 \$0.00	\$76.43 \$0.00 \$0.00 \$0.00 \$76.43 \$76.43 \$0.00	\$152.86 \$0.00 \$0.00 \$0.00 \$152.86 \$152.86 \$0.00	First Installment 06/24/2013 MATTHEWS, KELLY & ALICE Second Installment 06/24/2013 MATTHEWS, KELLY & ALICE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land Farm Bldg Land Bldg / Imp. Total EZone	HIE/VET Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
					First	Second	Total		
16-12-176-040 MATTHEWS, ALICE L 604 SCHOOL ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	542 SCHOOL ST HILLSBORO, IL 62049-0000 ALL LOT 14 & N 70' LOT 13 & N 130' W 7' LOT 12 LAKEVIEW ADD 8-4-2084 & 2083-1 S T00 R	0 0 1,720 9,110 10,830 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$502.73 \$0.00 \$0.00 \$0.00 \$502.73 \$502.73 \$0.00	\$502.73 \$0.00 \$0.00 \$0.00 \$502.73 \$502.73 \$0.00	\$1,005.46 \$0.00 \$0.00 \$0.00 \$1,005.46 \$1,005.46 \$0.00	First Installment 06/24/2013 MATTHEWS, KELLY & ALICE Second Installment 06/24/2013 MATTHEWS, KELLY & ALICE
16-12-176-041 NOYES, ROBERT F & KIMBERLY S 45 LAKECREST TRL HILLSBORO, IL 62049-0000 CORSE, STEVE & KAY C/O ROBERT F & KIMBERLY S NOYES 45 LAKECREST TR Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	830 SCHOOL ST HILLSBORO, IL 62049-0000 N120.39' LOT 1 LAKEVIEW ADD	0 0 1,840 14,330 16,170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$750.53 \$0.00 \$0.00 \$0.00 \$750.53 \$750.53 \$0.00	\$750.53 \$0.00 \$0.00 \$0.00 \$750.53 \$750.53 \$0.00	\$1,501.06 \$0.00 \$0.00 \$0.00 \$1,501.06 \$1,501.06 \$0.00	First Installment 08/07/2013 NOYES, ROBERT F & KIMBERLY S Second Installment 09/09/2013 NOYES, ROBERT F & KIMBERLY S
16-12-176-042 HESS, KIRK DR 832 SCHOOL ST PO BOX 515 HILLSBORO, IL 62049-0000	08003 9.49439 0060 0.0000	832 SCHOOL ST HILLSBORO, IL 62049-0000 LOT 13 & N3.26' VAC ST LYG S & ADJ HILLSBORO HEIGHTS ADD	0 0 3,830 25,540 29,370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,363.40 \$0.00 \$0.00 \$0.00 \$1,363.40 \$1,363.40 \$0.00	\$1,363.40 \$0.00 \$0.00 \$0.00 \$1,363.40 \$1,363.40 \$0.00	\$2,726.80 \$0.00 \$0.00 \$0.00 \$2,726.80 \$2,726.80 \$0.00	First Installment 08/30/2013 HESS, KIRK DR Second Installment 09/09/2013 HESS, KIRK DR
16-12-176-043 DANKOSKI, MICHAEL D 610 PRESTON Hillsboro, IL 62049-	08003 9.49439 0030 0.0000	610 PRESTON ST HILLSBORO, IL 62049-0000 S120.61' LOT 1 LAKEVIEW ADD	0 0 1,920 0 1,920 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$89.25 \$0.00 \$0.00 \$0.00 \$89.25 \$89.25 \$0.00	\$89.25 \$0.00 \$0.00 \$0.00 \$89.25 \$89.25 \$0.00	\$178.50 \$0.00 \$0.00 \$0.00 \$178.50 \$178.50 \$0.00	First Installment 08/07/2013 DANKOSKI, MICHAEL D Second Installment 08/07/2013 DANKOSKI, MICHAEL D
16-12-176-044 DANKOSKI, MICHAEL D 610 PRESTON Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	610 PRESTON ST HILLSBORO, IL 62049-0000 LOT 14 & S11.74' VAC ST LYG N & ADJ HILLSBORO HEIGHTS ADD	0 0 1,920 27,800 29,720 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,094.71 \$0.00 \$0.00 \$0.00 \$1,094.71 \$1,094.71 \$0.00	\$1,094.71 \$0.00 \$0.00 \$0.00 \$1,094.71 \$1,094.71 \$0.00	\$2,189.42 \$0.00 \$0.00 \$0.00 \$2,189.42 \$2,189.42 \$0.00	First Installment 08/07/2013 DANKOSKI, MICHAEL D Second Installment 08/07/2013 DANKOSKI, MICHAEL D
16-12-177-001 LANTHRIP, ROBIN 707 E TREMONT ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1002 BELL PL HILLSBORO, IL 62049-0000 W 1/2 LOT 34 & ALL LOT 35 HILLSBORO HEIGHTS ADD 8-4-1947 S T00 R	0 0 2,920 13,660 16,580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$770.00 \$0.00 \$0.00 \$0.00 \$770.00 \$770.00 \$0.00	\$770.00 \$0.00 \$0.00 \$0.00 \$770.00 \$770.00 \$0.00	\$1,540.00 \$0.00 \$0.00 \$0.00 \$1,540.00 \$1,540.00 \$0.00	First Installment 08/08/2013 LANTHRIP, ROBIN Second Installment 09/09/2013 LANTHRIP, RONNIE W & ROBIN J

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-12-177-002 BOOHER, JOHN C/O CORELOGIC TAX 1 CORELOGIC WAY DFW 4-3 WESTLAKE, TX 76262-	08003 9.49439 0040 0.0000	1012 BELL PL HILLSBORO, IL 62049-0000 E 1/2 LOT 34 & ALL LOT 33 HILLSBORO HEIGHTS ADD 8-4-1946 S T00 R	0 0 2,920 14,560 17,480 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$526.94 \$0.00 \$0.00 \$0.00 \$526.94 \$526.94 \$0.00	\$526.94 \$0.00 \$0.00 \$0.00 \$526.94 \$526.94 \$0.00	\$1,053.88 \$0.00 \$0.00 \$0.00 \$1,053.88 \$1,053.88 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
16-12-177-003 CAMPBELL, MARK A 410 ORCHARD KNOLLS DR Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	1016 BELL PL HILLSBORO, IL 62049-0000 LOT 32 HILLSBORO HEIGHTS ADD 8-4-1945 S T00 R	0 0 1,920 6,820 8,740 0	0 5,867 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$127.37 \$0.00 \$0.00 \$0.00 \$127.37 \$127.37 \$0.00	\$127.37 \$0.00 \$0.00 \$0.00 \$127.37 \$127.37 \$0.00	\$254.74 \$0.00 \$0.00 \$0.00 \$254.74 \$254.74 \$0.00	First Installment 07/25/2013 CAMPBELL, MARK A Second Installment 07/25/2013 CAMPBELL, MARK A
16-12-177-004 TUCKER, JUDY 116 E MECHANIC ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1018 BELL PL HILLSBORO, IL 62049-0000 LOT 31 HILLSBORO HEIGHTS ADD 8-4-1944 S T00 R	0 0 1,920 12,200 14,120 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$370.76 \$0.00 \$11.12 \$0.00 \$381.88 \$381.88 \$0.00	\$370.76 \$0.00 \$5.56 \$10.00 \$386.32 \$386.32 \$0.00	\$741.52 \$0.00 \$16.68 \$10.00 \$768.20 \$768.20 \$0.00	First Installment 09/27/2013 TUCKER, JUDY Second Installment 09/27/2013 TUCKER, JUDY
16-12-177-005 RUDIS, ROLAND & LOUISE 1028 BELL PL Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	1028 BELL PL HILLSBORO, IL 62049-0000 BAL LOT 29 & ALL LOT 30 HILLSBORO HEIGHTS ADD 8-4-1943 S T00 R	0 0 2,500 15,120 17,620 0	0 6,000 4,000 4,695 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$119.87 \$0.00 \$0.00 \$0.00 \$119.87 \$119.87 \$0.00	\$119.87 \$0.00 \$0.00 \$0.00 \$119.87 \$119.87 \$0.00	\$239.74 \$0.00 \$0.00 \$0.00 \$239.74 \$239.74 \$0.00	First Installment 08/06/2013 RUDIS, ROLAND & LOUISE Second Installment 09/06/2013 RUDIS, ROLAND & LOUISE
16-12-177-006 BOSTON, ROBERT E & BONNIE D 1038 BELL PL HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1038 BELL PL HILLSBORO, IL 62049-0000 E 44 FT LOT 29 HILLSBORO HEIGHTS ADD 8-4-1942 S T00 R	0 0 1,690 13,380 15,070 0	0 6,000 4,000 4,019 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$33.76 \$0.00 \$0.00 \$0.00 \$33.76 \$33.76 \$0.00	\$33.76 \$0.00 \$0.00 \$0.00 \$33.76 \$33.76 \$0.00	\$67.52 \$0.00 \$0.00 \$0.00 \$67.52 \$67.52 \$0.00	First Installment 06/18/2013 BOSTON, ROBERT E & BONNIE D Second Installment 06/18/2013 BOSTON, ROBERT E & BONNIE D
16-12-177-007 DETTMAN, PAT & STEPHANIE 649 PRESTON ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	649 PRESTON ST HILLSBORO, IL 62049-0000 LOT 46 HILLSBORO HEIGHTS ADD 8-4-1955 S T00 R	0 0 1,920 12,850 14,770 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$400.67 \$0.00 \$0.00 \$0.00 \$400.67 \$400.67 \$0.00	\$400.67 \$0.00 \$0.00 \$0.00 \$400.67 \$400.67 \$0.00	\$801.34 \$0.00 \$0.00 \$0.00 \$801.34 \$801.34 \$0.00	First Installment 08/09/2013 DETTMAN, PAT & STEPHANIE Second Installment 09/06/2013 DETTMAN, PAT & STEPHANIE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-12-177-008 LOWE , AARON S 655 PRESTON Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	655 PRESTON ST HILLSBORO, IL 62049-0000 LOT 47 & N 6 FT LOT 48 HILLSBORO HEIGHTS ADD 8-4-1956 S T00 R	0 0 2,150 16,320 18,470 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$572.51 \$0.00 \$0.00 \$0.00 \$572.51 \$572.51 \$0.00	\$572.51 \$0.00 \$0.00 \$0.00 \$572.51 \$572.51 \$0.00	\$1,145.02 \$0.00 \$0.00 \$0.00 \$1,145.02 \$1,145.02 \$0.00	First Installment 07/01/2013 Wells Fargo Real Estate Tax Service, LL Second Installment 08/30/2013 Wells Fargo Real Estate Tax Service, LL
16-12-177-009 DETTMAN, PAT & STEPHANIE 649 PRESTON HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	649 PRESTON HILLSBORO, IL 62049-0000 N 125 FT LOTS 60 & 61 HILLSBORO HEIGHTS ADD 8-4-1967 S T00 R	0 0 1,020 0 1,020 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$47.47 \$0.00 \$0.00 \$0.00 \$47.47 \$47.47 \$0.00	\$47.47 \$0.00 \$0.00 \$0.00 \$47.47 \$47.47 \$0.00	\$94.94 \$0.00 \$0.00 \$0.00 \$94.94 \$94.94 \$0.00	First Installment 08/09/2013 DETTMAN, PAT & STEPHANIE Second Installment 09/06/2013 DETTMAN, PAT & STEPHANIE
16-12-177-010 NAYLOR, VAN PATRICK & CAROL KAY 1003 E TREMONT ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1003 E TREMONT ST HILLSBORO, IL 62049-0000 W PT LOTS 48-49 & 50 HILLSBORO HEIGHTS ADD 8-4-1957 S T00 R	0 0 4,420 24,820 29,240 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,072.39 \$0.00 \$0.00 \$0.00 \$1,072.39 \$1,072.39 \$0.00	\$1,072.39 \$0.00 \$0.00 \$0.00 \$1,072.39 \$1,072.39 \$0.00	\$2,144.78 \$0.00 \$0.00 \$0.00 \$2,144.78 \$2,144.78 \$0.00	First Installment 06/18/2013 NAYLOR, VAN PATRICK & CAROL KAY Second Installment 06/18/2013 NAYLOR, VAN PATRICK & CAROL KAY
16-12-177-012 KIESLAR, FREDA 1011 E TREMONT ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	1011 E TREMONT ST HILLSBORO, IL 62049-0000 E 50 FT LOTS 48-49 & 50 HILLSBORO HEIGHTS ADD 8-4-1958 S T00 R	0 0 1,970 6,820 8,790 0	0 5,904 1,564 1,132 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-12-177-013 LIGHT, VANESSA M PO BOX 158 TAYLOR SPRINGS, IL 62089-0158	08003 9.49439 0040 0.0000	1021 E TREMONT ST HILLSBORO, IL 62049-0000 LOT 60 EX N 14.5' & LOT 61 EX N 125' HILLSBORO HEIGHTS ADD 8-4-1966 S T00 R	0 0 4,460 6,350 10,810 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$216.95 \$0.00 \$0.00 \$0.00 \$216.95 \$216.95 \$0.00	\$216.95 \$0.00 \$0.00 \$0.00 \$216.95 \$216.95 \$0.00	\$433.90 \$0.00 \$0.00 \$0.00 \$433.90 \$433.90 \$0.00	First Installment 08/30/2013 LIGHT, VANESSA M Second Installment 08/30/2013 LIGHT, VANESSA M
16-12-177-014 SPRINGER, DENNIS & GREGORY C/O MADELINE M SPRINGER 1027 E TREMONT ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1027 E TREMONT ST HILLSBORO, IL 62049-0000 LOT 43 & 2 1/2 LOT 44 HILLSBORO HEIGHTS ADD 8-4-1954 S T00 R	0 0 3,290 14,560 17,850 0	0 6,000 2,335 9,125 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second	Total
16-12-177-016 PLUNKETT, CLEVELAND D & DELORES E 134 N BROAD ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	638 ECCLES ST HILLSBORO, IL 62049-0000 BAL LOTS 27 & 28 HILLSBORO HEIGHTS ADD 8-4-1941 S T00 R	0 0 1,820 13,020 14,840 0	0 0 0 0 0 0		0 0 1,820 13,020 14,840 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$688.82 \$0.00 \$0.00 \$0.00 \$688.82 \$688.82 \$0.00	\$688.82 \$0.00 \$0.00 \$0.00 \$688.82 \$688.82 \$0.00	\$1,377.64 \$0.00 \$0.00 \$0.00 \$1,377.64 \$1,377.64 \$0.00	First Installment 08/07/2013 PLUNKETT, CLEVELAND D & DELORES E Second Installment 09/05/2013 PLUNKETT, CLEVELAND D
16-12-177-017 TURNER, SONDR A MICHELLE 642 ECCLES ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	642 ECCLES ST HILLSBORO, IL 62049-0000 S 53 FT LOTS 27 & 28 HILLSBORO HEIGHTS ADD 8-4-1940 S T00 R	0 0 2,010 22,970 24,980 0	0 6,000 0 0 0 0		0 0 2,010 22,970 24,980 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$874.91 \$0.00 \$13.12 \$0.00 \$888.03 \$888.03 \$0.00	\$874.91 \$0.00 \$0.00 \$0.00 \$874.91 \$874.91 \$0.00	\$1,749.82 \$0.00 \$13.12 \$0.00 \$1,762.94 \$1,762.94 \$0.00	First Installment 08/13/2013 TURNER, SONDR A MICHELLE Second Installment 09/09/2013 TURNER, SONDR A MICHELLE
16-12-177-018 TRADER, KATHY L 652 ECCLES ST P O BOX 223 Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	652 ECCLES ST HILLSBORO, IL 62049-0000 LOT 36 HILLSBORO HEIGHTS & PT VAC ALLEY LYG W & ADJ	0 0 1,920 20,170 22,090 0	0 6,000 0 0 0 0		0 0 1,920 20,170 22,090 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$740.56 \$0.00 \$0.00 \$0.00 \$740.56 \$740.56 \$0.00	\$740.56 \$0.00 \$0.00 \$0.00 \$740.56 \$740.56 \$0.00	\$1,481.12 \$0.00 \$0.00 \$0.00 \$1,481.12 \$1,481.12 \$0.00	First Installment 07/31/2013 TRADER, KATHY L Second Installment 09/05/2013 TRADER, KATHY L
16-12-177-019 WOODS, NICOLE M 654 ECCLES ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	654 ECCLES ST HILLSBORO, IL 62049-0000 LOT 37 HILLSBORO HEIGHTS ADD & PT VAC ALLEY LYG W & ADJ	0 0 1,920 16,990 18,910 0	0 6,000 0 0 0 0		0 0 1,920 16,990 18,910 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$592.93 \$0.00 \$17.79 \$0.00 \$610.72 \$610.72 \$0.00	\$592.93 \$0.00 \$8.89 \$44.00 \$645.82 \$645.82 \$0.00	\$1,185.86 \$0.00 \$26.68 \$44.00 \$1,256.54 \$1,256.54 \$0.00	First Installment Sold at Tax Sale 10/28/2013 Second Installment Sold at Tax Sale 10/28/2013
16-12-177-020 MORGASON, HEATHER C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	08003 9.49439 0040 0.0000	656 ECCLES ST HILLSBORO, IL 62049-0000 LOT 38 HILLSBORO HEIGHTS ADD & PT VAC ALLEY LYG W & ADJ	0 0 1,920 11,830 13,750 0	0 6,000 0 0 0 0		0 0 1,920 11,830 13,750 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$353.67 \$0.00 \$0.00 \$0.00 \$353.67 \$353.67 \$0.00	\$353.67 \$0.00 \$0.00 \$0.00 \$353.67 \$353.67 \$0.00	\$707.34 \$0.00 \$0.00 \$0.00 \$707.34 \$707.34 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 OCWEN LOAN SERVICING INC
16-12-177-021 LOHR, C JOEL 1386 INTERURBAN CIR HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	658 ECCLES ST HILLSBORO, IL 62049-0000 LOT 39 HILLSBORO HEIGHTS ADD 8-4-1950 S T00 R	0 0 1,920 5,960 7,880 0	0 0 0 0 0 0		0 0 1,920 5,960 7,880 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$366.01 \$0.00 \$10.98 \$0.00 \$376.99 \$376.99 \$0.00	\$366.01 \$0.00 \$5.49 \$44.00 \$415.50 \$415.50 \$0.00	\$732.02 \$0.00 \$16.47 \$44.00 \$792.49 \$792.49 \$0.00	First Installment Sold at Tax Sale 10/28/2013 Second Installment Sold at Tax Sale 10/28/2013

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Acres	Farm Bldg				Owner Occ.
			Land	Sr Citizen	First	Second		
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
16-12-177-022 VAN GIESEN, DONALD C/O COREOLOGIC 1 COREOLOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	08003 9.49439 0040 0.0000	1041 E TREMONT ST HILLSBORO, IL 62049-0000 LOTS 40 & 41 HILLSBORO HEIGHTS ADD 8-4-1952 S T00 R	0 0 4,370 29,610 33,980 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,292.19 \$0.00 \$0.00 \$0.00 \$1,292.19 \$1,292.19 \$0.00	\$2,584.38 \$0.00 \$0.00 \$0.00 \$2,584.38 \$2,584.38 \$0.00	First Installment 08/06/2013 COREOLOGIC Second Installment 09/05/2013 COREOLOGIC
16-12-177-023 TRADER, KATHY L 652 ECCLES ST P O BOX 223 Hillsboro, IL 62049-	08003 9.49439 0030 0.0000	652 ECCLES HILLSBORO, IL 62049-0000 PT NE COR LOT 44 40 FT X 100 FT HILLSBORO HEIGHTS ADD & PT VAC ALLEY LYG E & ADJ	0 0 1,330 0 1,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$61.72 \$0.00 \$0.93 \$0.00 \$62.65 \$62.65 \$0.00	\$123.44 \$0.00 \$0.93 \$0.00 \$124.37 \$124.37 \$0.00	First Installment 09/05/2013 TRADER, KATHY L Second Installment 09/05/2013 TRADER, KATHY L
16-12-177-024 HOSICK, DAVID & LESLIE C/O CHARLES D STEARNS 1311 VANDALIA ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	1031 E TREMONT ST HILLSBORO, IL 62049-0000 LOT 42 & E 1/2 LOT 44 HILLSBORO HEIGHTS ADD & PT VAC ALLEY LYG E & ADJ	0 0 3,290 10,000 13,290 0	0 6,000 209 6,791 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-12-178-001 HILLSBORO HIGH SCHOOL UNIT 3 1311 VANDALIA RD HILLSBORO, IL 62049-0000	08003 9.49439 0090 0.0000	522 E TREMONT ST HILLSBORO, IL 62049-0000 LOT 17 PT W 1/2 NW LOTS IN HILLSBORO 8-4-1202 S12 T08 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-12-178-002 HILLSBORO HIGH SCHOOL UNIT 3 1311 VANDALIA RD HILLSBORO, IL 62049-0000	08003 9.49439 0090 0.0000	522 E TREMONT ST HILLSBORO, IL 62049-0000 LOTS 15 & 16 PT E 1/2 NW LOTS IN HILLSBORO 8-4-1172 S12 T08 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-12-178-003 FRAILEY, ZACHARY & RANDI 904 E TREMONT ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	904 E TREMONT ST HILLSBORO, IL 62049-0000 NW PT LOT 17 PT E 1/2 NW 90 FT X 200 FT LOTS IN HILLSBORO 8-4-1173 S12 T08 R4	0 0 4,830 26,350 31,180 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,162.12 \$0.00 \$0.00 \$0.00 \$1,162.12 \$1,162.12 \$0.00	\$2,324.24 \$0.00 \$0.00 \$0.00 \$2,324.24 \$2,324.24 \$0.00	First Installment 07/11/2013 FRAILEY, ZACHARY & RANDI Second Installment 07/11/2013 FRAILEY, ZACHARY & RANDI

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Instalment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
16-12-178-004 BYERS, DOUGLAS M 1006 E TREMONT ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1006 E TREMONT ST HILLSBORO, IL 62049-0000 BAL LOT 17 PT E 1/2 NW LOTS IN HILLSBORO 8-4-1174 S12 T08 R4	0 0 13,250 49,750 63,000 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,639.44 \$0.00 \$0.00 \$0.00 \$2,639.44 \$2,639.44 \$0.00	\$5,278.88 \$0.00 \$0.00 \$0.00 \$5,278.88 \$5,278.88 \$0.00	First Installment 08/05/2013 BYERS, DOUGLAS M Second Installment 09/05/2013 BYERS, DOUGLAS M
16-12-179-001 RONEN, ANDREA & KAREN WILLIAMSON KAREN WILLIAMSON 507 PINE ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	1026 E TREMONT ST HILLSBORO, IL 62049-1906 LOT 1 TREMONT TERRACE ADD 8-4-2719 S T00 R	0 0 2,640 13,110 15,750 0	0 6,000 4,000 4,508 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$42.35 \$0.00 \$0.00 \$0.00 \$42.35 \$42.35 \$0.00	\$84.70 \$0.00 \$0.00 \$0.00 \$84.70 \$84.70 \$0.00	First Installment 07/16/2013 RONEN, ANDREA & KAREN WILLIAMS Second Installment 08/30/2013 RONEN, ANDREA & KAREN WILLIAMS
16-12-179-002 HUBER, SHAWN C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	08003 9.49439 0040 0.0000	1028 E TREMONT ST HILLSBORO, IL 62049-0000 LOT 2 TREMONT TERRACE ADD 8-4-2720 S T00 R	0 0 2,640 18,250 20,890 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$684.55 \$0.00 \$0.00 \$0.00 \$684.55 \$684.55 \$0.00	\$1,369.10 \$0.00 \$0.00 \$0.00 \$1,369.10 \$1,369.10 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
16-12-179-003 ELLIS, JAIMANN & STEPHANIE C/O NATIO BANK P O BOX 310 Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	1030 E TREMONT ST HILLSBORO, IL 62049-0000 LOT 3 TREMONT TERRACE ADD 8-4-2721 S T00 R	0 0 2,640 15,050 17,690 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$535.96 \$0.00 \$0.00 \$0.00 \$535.96 \$535.96 \$0.00	\$1,071.92 \$0.00 \$0.00 \$0.00 \$1,071.92 \$1,071.92 \$0.00	First Installment 07/19/2013 HILLSBORO NATIONAL BANK Second Installment 07/19/2013 HILLSBORO NATIONAL BANK
16-12-179-004 GREENE, HERMAN & BILLIE 2 TREMONT TER HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	2 TREMONT TER HILLSBORO, IL 62049-0000 LOT 4 TREMONT TERRACE ADD 8-4-2722 S T00 R	0 0 3,290 29,090 32,380 0	0 6,000 4,000 12,621 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$429.10 \$0.00 \$0.00 \$0.00 \$429.10 \$429.10 \$0.00	\$858.20 \$0.00 \$0.00 \$0.00 \$858.20 \$858.20 \$0.00	First Installment 08/30/2013 GREENE, HERMAN & BILLIE Second Installment 09/09/2013 GREENE, HERMAN & BILLIE
16-12-179-013 CADY, BRIAN J & PATRICIA A 916 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	28 TREMONT TER HILLSBORO, IL 62049-0000 LOTS 22-23 & 24 & W 1/2 LOT 25 TREMONT TERRACE ADD 8-4-2740 INC 2741 THRU 2743 S T00 R	0 0 9,600 61,030 70,630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,278.42 \$0.00 \$0.00 \$0.00 \$3,278.42 \$3,278.42 \$0.00	\$6,556.84 \$0.00 \$0.00 \$0.00 \$6,556.84 \$6,556.84 \$0.00	First Installment 06/20/2013 CADY, BRIAN J & PATRICIA A Second Installment 06/20/2013 CADY, BRIAN J & PATRICIA A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-12-179-015 TOMAZZOLI, PAUL M 5 TREMONT TER HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	5 TREMONT TER HILLSBORO, IL 62049-0000 LOTS 15 & 16 TREMONT TERRACE ADD 8-4-2733 INC 2734 S T00 R	0 0 5,960 31,600 37,560 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,458.82 \$0.00 \$0.00 \$0.00 \$1,458.82 \$1,458.82 \$0.00	\$1,458.82 \$0.00 \$0.00 \$0.00 \$1,458.82 \$1,458.82 \$0.00	\$2,917.64 \$0.00 \$0.00 \$0.00 \$2,917.64 \$2,917.64 \$0.00	First Installment 08/01/2013 TOMAZZOLI, PAUL M & BARBARA S Second Installment 08/01/2013 TOMAZZOLI, PAUL M & BARBARA S
16-12-179-016 ALLEN, CLYDE E 4 TREMONT TER HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	4 TREMONT TER HILLSBORO, IL 62049-0000 LOTS 13 & 14 TREMONT TERRACE ADD 8-4-2732 & 2731 S T00 R	0 0 4,930 19,450 24,380 0	0 6,000 4,000 11,958 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$89.34 \$0.00 \$0.00 \$0.00 \$89.34 \$89.34 \$0.00	\$89.34 \$0.00 \$0.00 \$0.00 \$89.34 \$89.34 \$0.00	\$178.68 \$0.00 \$0.00 \$0.00 \$178.68 \$178.68 \$0.00	First Installment 08/08/2013 ALLEN, CLYDE E Second Installment 08/30/2013 ALLEN, CLYDE E
16-12-179-017 WHITLEY, LARRY D & KRISTINE B 7 TREMONT TERRACE HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	7 TREMONT TERRACE HILLSBORO, IL 62049 LTS 17 & 18 & N5' LT 19 TREMONT TERRACE ADDITION	0 0 5,230 39,780 45,010 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,803.94 \$0.00 \$0.00 \$0.00 \$1,803.94 \$1,803.94 \$0.00	\$1,803.94 \$0.00 \$0.00 \$0.00 \$1,803.94 \$1,803.94 \$0.00	\$3,607.88 \$0.00 \$0.00 \$0.00 \$3,607.88 \$3,607.88 \$0.00	First Installment 07/02/2013 WHITLEY, LARRY D & KRISTINE B Second Installment 08/30/2013 WHITLEY, LARRY D & KRISTINE B
16-12-179-018 WHITLEY, MILLIE 20 TREMONT TER HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	20 TREMONT TERRACE HILLSBORO, IL 62049 LTS 19 & 20 & 21 (EX N5' LT 19) TREMONT TERRACE	0 0 9,290 41,290 50,580 0	0 6,000 4,000 7,379 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,522.48 \$0.00 \$0.00 \$0.00 \$1,522.48 \$1,522.48 \$0.00	\$1,522.48 \$0.00 \$0.00 \$0.00 \$1,522.48 \$1,522.48 \$0.00	\$3,044.96 \$0.00 \$0.00 \$0.00 \$3,044.96 \$3,044.96 \$0.00	First Installment 07/31/2013 WHITLEY, MILLIE Second Installment 07/31/2013 WHITLEY, MILLIE
16-12-180-007 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.49439 0090 0.0000	TREMONT TER HILLSBORO, IL 62049-0000 LOTS 34 THRU 43 TREMONT TERRACE ADD DOCKET NO 87-68-122 8-4-2753 THRU 2762 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-12-200-301 MONTGOMERY COUNTY TRUSTEE 1 COURTHOUSE SQUARE ROOM 101 Hillsboro, IL 62049-	08003 9.49439 7100 3.7600	3.76 AC IN N 1/2 NE LAND CORP LIMITS HILLSBORO COAL RIGHTS 8-4-707-98 16-12.1-200-001 S12 T08 R4	150 0 0 0 150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.12 \$0.00 \$0.00 \$0.00 \$7.12 \$0.00 \$7.12	\$7.12 \$0.00 \$0.00 \$0.00 \$7.12 \$0.00 \$7.12	\$14.24 \$0.00 \$0.00 \$0.00 \$14.24 \$0.00 \$14.24	First Installment TRUSTEE VOID Second Installment TRUSTEE VOID

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Sr Freeze	Hist Freeze					
							Vet Freeze						
16-12-201-001	08001			INDUSTRIAL PARK		0	0		Tax Due	\$177.14	\$177.14	\$354.28	First Installment
T L DIAMOND & CO INC ATTN TED DIAMO	7.42710			HILLSBORO, IL 62049-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/02/2013
116 EAST 68TH ST	0080			STRIP N END NE 8-4-220 S12 T08 R4		4,880	0		Pen. Due	\$0.00	\$0.00	\$0.00	T L DIAMOND & CO INC
#5A	10.3700					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
NEW YORK, NY 10065-						4,880	0		Total Due	\$177.14	\$177.14	\$354.28	09/09/2013
						0	0		Paid	\$177.14	\$177.14	\$354.28	T L DIAMOND & CO INC
							0		Unpaid	\$0.00	\$0.00	\$0.00	
16-12-201-004	08003			935 ASH ST		0	0		Tax Due	\$24.69	\$24.69	\$49.38	First Installment
FULLER BROS	9.49439			HILLSBORO, IL 62049-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/26/2013
935 ASH ST	0060			W 50 FT LOT B 50 FT X 236 FT LOTS		530	0		Pen. Due	\$0.00	\$0.00	\$0.00	FULLER BROS
HILLSBORO, IL 62049-0000	0.0000			HILLSBORO 8-4-2866 S T00 R		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						530	0		Total Due	\$24.69	\$24.69	\$49.38	07/26/2013
						0	0		Paid	\$24.69	\$24.69	\$49.38	FULLER BROS
							0		Unpaid	\$0.00	\$0.00	\$0.00	
16-12-201-006	08003			1307 ASH ST		0	0		Tax Due	\$107.48	\$107.48	\$214.96	First Installment
ROMEO, STEPHEN L & SUSAN	9.49439			HILLSBORO, IL 62049-0000		0	4,926		Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
1307 ASH ST	0040			PT LOT B 190 FT X 326 FT LOTS		530	0		Pen. Due	\$0.00	\$0.00	\$0.00	ROMEO, STEPHEN L & SUSAN
HILLSBORO, IL 62049-0000	0.0000			HILLSBORO 8-4-2866 S T00 R		6,820	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						7,350	0		Total Due	\$107.48	\$107.48	\$214.96	09/09/2013
						0	0		Paid	\$107.48	\$107.48	\$214.96	ROMEO, STEPHEN L & SUSAN
							0		Unpaid	\$0.00	\$0.00	\$0.00	
16-12-201-009	08003			1311 ASH ST		0	0		Tax Due	\$535.49	\$535.49	\$1,070.98	First Installment
KARNES, RALPH & SHARON	9.49439			HILLSBORO, IL 62049-0000		0	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
1311 ASH ST	0040			PT LOT B 150 FT X 326 FT LOTS		1,650	4,000		Pen. Due	\$0.00	\$0.00	\$0.00	KARNES, RALPH & SHARON
Hillsboro, IL 62049-	0.0000			HILLSBORO 8-4-2867 INC 2869A S T00 R		20,390	270		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						22,040	0		Total Due	\$535.49	\$535.49	\$1,070.98	09/09/2013
						0	0		Paid	\$535.49	\$535.49	\$1,070.98	KARNES, RALPH & SHARON
							0		Unpaid	\$0.00	\$0.00	\$0.00	
16-12-201-010	08003			ELM ST		0	0		Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CITY OF HILLSBORO	9.49439			HILLSBORO, IL 00000-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/26/2013
447 S MAIN ST	0090			OUTLOT G EX PT IN HILLSBORO		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	FULLER BROS
Hillsboro, IL 62049-	0.0000			INDUSTRIAL SITE LOTS HILLSBORO		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				8-4-2874 S T00 R		0	0		Total Due	\$0.00	\$0.00	\$0.00	07/26/2013
						0	0		Paid	\$0.00	\$0.00	\$0.00	FULLER BROS
							0		Unpaid	\$0.00	\$0.00	\$0.00	
16-12-201-012	08003			935 ASH ST		0	0		Tax Due	\$47.47	\$47.47	\$94.94	First Installment
FULLER BROS	9.49439			HILLSBORO, IL 62049-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/26/2013
935 ASH ST	0060			PT N 1/2 NW NE 100 FT X 150 FT PT 2 AC		1,020	0		Pen. Due	\$0.00	\$0.00	\$0.00	FULLER BROS
HILLSBORO, IL 62049-0000	0.0000			LOTS IN HILLSBORO 8-4-1158 S12 T08 R4		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,020	0		Total Due	\$47.47	\$47.47	\$94.94	07/26/2013
						0	0		Paid	\$47.47	\$47.47	\$94.94	FULLER BROS
							0		Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
16-12-201-013	08003			935 ASH ST		0	0	Tax Due	\$1,989.55	\$1,989.55	\$3,979.10	First Installment
FULLER BROS	9.49439			HILLSBORO, IL 62049		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/26/2013
935 ASH ST	0060			PT S1/2 NW1/4 NW1/4 NE1/4 & PT S1/2		3,730	0	Pen. Due	\$0.00	\$0.00	\$0.00	FULLER BROS
HILLSBORO, IL 62049-0000	5.8900			N1/2 NW1/4 NW1/4 NWE1/4		39,130	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				S12 T8 R4		42,860	0	Total Due	\$1,989.55	\$1,989.55	\$3,979.10	
						0	0	Paid	\$1,989.55	\$1,989.55	\$3,979.10	07/26/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	FULLER BROS
16-12-201-014	08003			ASH ST		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CITY OF HILLSBORO	9.49439			HILLSBORO, IL 62049		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
447 S MAIN ST	0090			PT NW1/4 NE1/4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
HILLSBORO, IL 62049-0000	1.1300			DOCKET NO 10-68-2		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				S12 T8 R4		0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
16-12-202-004	08003			1119 SCHOOL ST		0	0	Tax Due	\$4,665.55	\$4,665.55	\$9,331.10	First Installment
HOUGH, DAVID	9.49439			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
1119 SCHOOL SST	0060			PT NW NE 2.23 AC & PT VACT ST LYG E		10,000	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOUGH FUNERAL HOME
HILLSBORO, IL 62049-0000	0.0000			& ADJ EX FORM RR LOTS IN HILLSBORO		90,520	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				8-4-1156 INC 1153 S12 T08 R4		100,520	0	Total Due	\$4,665.55	\$4,665.55	\$9,331.10	
						0	0	Paid	\$4,665.55	\$4,665.55	\$9,331.10	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	HOUGH FUNERAL HOME
16-12-203-012	08003			1314 ASH ST		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
MILLER, RICHARD & MARY	9.49439			HILLSBORO, IL 62049-0000		0	4,591	Drainage Due	\$0.00	\$0.00	\$0.00	
1314 ASH ST	0040			LOT 3 PRAIRIE HEIGHTS ADD 8-4-2319 S		800	636	Pen. Due	\$0.00	\$0.00	\$0.00	
HILLSBORO, IL 62049-0000	0.0000			T00 R		6,050	1,473	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,850	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
16-12-203-013	08003			504 VIRGINIA ST		0	0	Tax Due	\$126.66	\$126.66	\$253.32	First Installment
LASH, CHAD A C/O NATIONAL BANK	9.49439			HILLSBORO, IL 62049-0000		0	5,842	Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
P O BOX 310	0040			N 1/2 LOTS 1 & 2 PRAIRIE HEIGHTS ADD		1,420	0	Pen. Due	\$0.00	\$0.00	\$0.00	HILLSBORO NATIONAL BANK
Hillsboro, IL 62049-	0.0000			8-4-2317 S T00 R		7,280	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						8,700	0	Total Due	\$126.66	\$126.66	\$253.32	
						0	0	Paid	\$126.66	\$126.66	\$253.32	07/19/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	HILLSBORO NATIONAL BANK
16-12-203-014	08003			514 VIRGINIA ST		0	0	Tax Due	\$502.73	\$502.73	\$1,005.46	First Installment
EDWARDS, ERIC C/O CORELOGIC	9.49439			HILLSBORO, IL 62049-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC DRIVE	0040			S 1/2 LOTS 1 & 2 PRAIRIE HEIGHTS ADD		1,420	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
ATTN: BILL RECEIPT	0.0000			8-4-2318 S T00 R		15,550	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-						16,970	0	Total Due	\$502.73	\$502.73	\$1,005.46	
						0	0	Paid	\$502.73	\$502.73	\$1,005.46	09/05/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	CORELOGIC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
16-12-203-019 FULLER BROS 935 ASH ST HILLSBORO, IL 62049-0000	08003 9.49439 0060 0.0000	935 ASH ST HILLSBORO, IL 62049-0000 PT LOT 15 LYG N OF FORMER RR & E 1/2 VAC ST LYG W & ADJ PRAIRIE HEIGHTS ADD 8-4-2330 S T00 R	0 0 530 0 530 0	0 0 0 0 0 0					
					Tax Due	\$24.69	\$24.69	\$49.38	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/26/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	FULLER BROS
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$24.69	\$24.69	\$49.38	
					Paid	\$24.69	\$24.69	\$49.38	07/26/2013
					Unpaid	\$0.00	\$0.00	\$0.00	FULLER BROS
16-12-203-020 FULLER REDI MIX 935 ASH ST HILLSBORO, IL 62049-0576	08003 9.49439 0040 0.0000	935 ASH ST HILLSBORO, IL 62049-0576 LOTS 8 THRU 14 EX RR & N 1/2 VAC ALLEY LYG S & ADJ PRAIRIE HEIGHTS ADD 8-4-2329 & 2324 THRU 2328 S T00 R	0 0 5,300 3,160 8,460 0	0 0 0 0 0 0					
					Tax Due	\$392.60	\$392.60	\$785.20	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/26/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	FULLER BROS
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$392.60	\$392.60	\$785.20	
					Paid	\$392.60	\$392.60	\$785.20	07/26/2013
					Unpaid	\$0.00	\$0.00	\$0.00	FULLER BROS
16-12-203-021 FENTON, FORREST L 1312 ASH ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1312 ASH ST HILLSBORO, IL 62049-0000 LOTS 4 & 5 PRAIRIE HEIGHTS ADD 8-4-2320 & 2321 S T00 R	0 0 1,630 18,730 20,360 0	0 6,000 0 0 0 0					
					Tax Due	\$659.86	\$659.86	\$1,319.72	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	FENTON, FORREST L
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$659.86	\$659.86	\$1,319.72	
					Paid	\$659.86	\$659.86	\$1,319.72	09/09/2013
					Unpaid	\$0.00	\$0.00	\$0.00	FENTON, FORREST L
16-12-203-022 DEVAISHER, LORENE M TRUST 319 E WOOD ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1302 ASH ST HILLSBORO, IL 62049-0000 LOTS 6 & 7 PRAIRIE HEIGHTS ADD 8-4-2322 INC 2323 S T00 R	0 0 1,650 2,730 4,380 0	0 0 0 0 0 0					
					Tax Due	\$203.18	\$203.18	\$406.36	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	DEVAISHER LORENE M TRUST
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$203.18	\$203.18	\$406.36	
					Paid	\$203.18	\$203.18	\$406.36	09/09/2013
					Unpaid	\$0.00	\$0.00	\$0.00	DEVAISHER LORENE M TRUST
16-12-203-023 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.49439 0090 1.3300	ASH ST Hillsboro, IL 62049 PT FORMER PC RR ROW LYG W OF W LN VIRGINIA ST W 1/2 NE 1/4 (EX PT LYG N & ADJ LT 30 & N & ADJ E 23' LT 29 PRAIRIE HEIGHTS)	0 0 0 0 0 0	0 0 0 0 0 0					
					Tax Due	\$0.00	\$0.00	\$0.00	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	
					Pen. Due	\$0.00	\$0.00	\$0.00	
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$0.00	\$0.00	\$0.00	
					Paid	\$0.00	\$0.00	\$0.00	
					Unpaid	\$0.00	\$0.00	\$0.00	
16-12-204-002 SCHOFIELD, THOMAS & STEPHANIE C/O NATIONAL BANK PO BOX 310 HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1141 SCHOOL ST HILLSBORO, IL 62049-0000 LOT 17 & S 1/2 VAC ALLEY LYG N & ADJ PRAIRIE HEIGHTS ADD 8-4-2332 S T00 R	0 0 1,730 11,830 13,560 0	0 6,000 0 0 0 0					
					Tax Due	\$344.65	\$344.65	\$689.30	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	HILLSBORO NATIONAL BANK
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$344.65	\$344.65	\$689.30	
					Paid	\$344.65	\$344.65	\$689.30	07/19/2013
					Unpaid	\$0.00	\$0.00	\$0.00	HILLSBORO NATIONAL BANK

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Township HILLSBORO

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
16-12-204-009	08003	1233 SCHOOL ST	0	0	Tax Due	\$1,018.75	\$1,018.75	\$2,037.50	First Installment
HAMILTON, JOHNNY & RITA	9.49439	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
11034 BRUSHY TRL	0040	LOT 24 PRAIRIE HEIGHTS ADD 8-4-2339 S	1,600	0	Pen. Due	\$0.00	\$0.00	\$0.00	HAMILTON, JOHNNY & RITA
Irving, IL 62051-	0.0000	T00 R	20,350	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			21,950	0	Total Due	\$1,018.75	\$1,018.75	\$2,037.50	09/09/2013
			0	0	Paid	\$1,018.75	\$1,018.75	\$2,037.50	HAMILTON, JOHNNY & RITA
				0	Unpaid	\$0.00	\$0.00	\$0.00	
16-12-204-010	08003	1303 SCHOOL ST	0	5,060	Tax Due	\$155.90	\$155.90	\$311.80	First Installment
WHITE, TIMOTHY S & NATALIE C/O NATIO	9.49439	HILLSBORO, IL 62049-0000	0	5,986	Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
BANK	0040	LOT 25 PRAIRIE HEIGHTS ADD 8-4-2340 S	1,600	0	Pen. Due	\$0.00	\$0.00	\$0.00	NATIONAL BANK OF HILLSBORO
PO BOX 310	0.0000	T00 R	12,950	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
HILLSBORO, IL 62049-0000			14,550	0	Total Due	\$155.90	\$155.90	\$311.80	07/19/2013
			0	0	Paid	\$155.90	\$155.90	\$311.80	NATIONAL BANK OF HILLSBORO
				0	Unpaid	\$0.00	\$0.00	\$0.00	
16-12-204-011	08003	1307 SCHOOL ST	0	0	Tax Due	\$423.45	\$423.45	\$846.90	First Installment
DEVER, BRYAN K C/O CORELOGIC TAX	9.49439	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC WAY	0040	LOT 26 PRAIRIE HEIGHTS ADD 8-4-2341 S	1,600	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
DFW 4-3	0.0000	T00 R	13,660	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-			15,260	0	Total Due	\$423.45	\$423.45	\$846.90	09/05/2013
			0	0	Paid	\$423.45	\$423.45	\$846.90	CORELOGIC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
16-12-204-013	08003	1315 SCHOOL ST	0	0	Tax Due	\$988.37	\$988.37	\$1,976.74	First Installment
VOGEL HOMES LLC	9.49439	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
45 TURKEY LN	0040	E 23 FT LOT 28 & W 27 FT LOT 29 S OF	1,510	0	Pen. Due	\$0.00	\$0.00	\$0.00	VOGEL HOMES LLC
Irving, IL 62051-0000	0.0000	RR PRAIRIE HEIGHTS ADD 8-4-2344 S	19,780	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		T00 R	21,290	0	Total Due	\$988.37	\$988.37	\$1,976.74	09/10/2013
			0	0	Paid	\$988.37	\$988.37	\$1,976.74	VOGEL HOMES LLC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
16-12-204-017	08003	1133 SCHOOL ST	0	0	Tax Due	\$1,036.32	\$1,036.32	\$2,072.64	First Installment
CARTER, PAUL D & PATTI L	9.49439	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
1133 SCHOOL ST	0040	PT LT 15 LYG S FORM RR & VAC ALLEY S	1,730	0	Pen. Due	\$0.00	\$15.54	\$15.54	CARTER, PAUL D & PATTI L
HILLSBORO, IL 62049-0000	0.0000	& LOT 16 & E29' VAC ST PRAIRIE	26,740	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
		HEIGHTS ADD 8-4-2331 & 2330-1 S T00 R	28,470	0	Total Due	\$1,036.32	\$1,061.86	\$2,098.18	10/23/2013
			0	0	Paid	\$1,036.32	\$1,061.86	\$2,098.18	CARTER, PAUL D & PATTI L
				0	Unpaid	\$0.00	\$0.00	\$0.00	
16-12-204-018	08003	1309 SCHOOL ST	0	0	Tax Due	\$74.06	\$74.06	\$148.12	First Installment
VOGEL HOMES LLC	9.49439	HILLSBORO, IL 62049	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
45 TURKEY LN	0060	LT 27	1,600	0	Pen. Due	\$0.00	\$0.00	\$0.00	VOGEL HOMES LLC
Irving, IL 62051-0000	0.0000	PRAIRIE HTS ADD	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,600	0	Total Due	\$74.06	\$74.06	\$148.12	09/10/2013
			0	0	Paid	\$74.06	\$74.06	\$148.12	VOGEL HOMES LLC
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Acres		Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
16-12-204-019 VOGEL HOMES LLC 45 TURKEY LN Irving, IL 62051-0000	08003 9.49439 0060 0.0000	1311 SCHOOL ST HILLSBORO, IL 62049 W30' LT 28 PRAIRIE HTS ADD	0 0 950 0 950 0	0 0 0 0 0 0			Tax Due \$44.15 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$44.15 Paid \$44.15 Unpaid \$0.00	\$88.30 \$0.00 \$0.00 \$0.00 \$88.30 \$88.30 \$0.00 First Installment 08/08/2013 VOGEL HOMES LLC Second Installment 09/10/2013 VOGEL HOMES LLC
16-12-205-003 LANDERS LUMBER COMPANY INC 20214 LANDERS TRL COFFEEN, IL 62017-0000	08003 9.49439 0040 0.0000	511 VIRGINIA ST HILLSBORO, IL 62049-0000 LOT 3 RE-SUB LOTS 117 THRU 120 PRAIRIE HEIGHTS 8-4-2423 S T00 R	0 0 1,200 8,200 9,400 0	0 0 0 0 0 0			Tax Due \$436.27 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$436.27 Paid \$436.27 Unpaid \$0.00	\$872.54 \$0.00 \$0.00 \$0.00 \$872.54 \$872.54 \$0.00 First Installment 08/30/2013 LANDERS LUMBER COMPANY INC Second Installment 09/09/2013 LANDERS LUMBER COMPANY INC
16-12-205-004 HOPLEY, REBECCA 515 VIRGINIA ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	515 VIRGINIA ST HILLSBORO, IL 62049-0000 LOT 4 RE-SUB LOTS 117 THRU 120 PRAIRIE HEIGHTS 8-4-2424 S T00 R	0 0 880 5,300 6,180 0	0 4,141 0 0 0 0			Tax Due \$90.15 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$90.15 Paid \$90.15 Unpaid \$0.00	\$180.30 \$0.00 \$0.00 \$0.00 \$180.30 \$180.30 \$0.00 First Installment 08/05/2013 HOPLEY, REBECCA Second Installment 09/06/2013 HOPLEY, REBECCA
16-12-205-005 VOGEL HOMES LLC 45 TURKEY LN Irving, IL 62051-0000	08003 9.49439 0030 0.0000	521 VIRGINIA ST HILLSBORO, IL 62049-0000 LOT 5 RE-SUB LOTS 117 THRU 120 PRAIRIE HEIGHTS 8-4-2425 S T00 R	0 0 1,200 0 1,200 0	0 0 0 0 0 0			Tax Due \$55.54 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$55.54 Paid \$55.54 Unpaid \$0.00	\$111.08 \$0.00 \$0.00 \$0.00 \$111.08 \$111.08 \$0.00 First Installment 08/08/2013 VOGEL HOMES LLC Second Installment 09/10/2013 VOGEL HOMES LLC
16-12-205-007 HOPWOOD, PERRY 507 VIRGINIA ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	507 VIRGINIA ST HILLSBORO, IL 62049-0000 LOTS 1 & 2 RE-SUB LOTS 117 THRU 120 PRAIRIE HEIGHTS 8-4-2422 & 2421 S T00 R	0 0 2,390 6,770 9,160 0	0 6,000 0 0 0 0			Tax Due \$140.52 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$140.52 Paid \$140.52 Unpaid \$0.00	\$281.04 \$0.00 \$0.00 \$0.00 \$281.04 \$281.04 \$0.00 First Installment 07/31/2013 HOPWOOD, PERRY Second Installment 07/31/2013 HOPWOOD, PERRY
16-12-226-009 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.49439 0090 3.2700	E RR ROW OFF VIRGINIA ST HILLSBORO, IL 62049 THAT PT ABAN RR ROW IN NE LYG ELY OF E ROW VIRGINIA ST EXT N S12 T8 R4	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due \$0.00 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$0.00 Paid \$0.00 Unpaid \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 First Installment Second Installment

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
16-12-226-015	08003			1603 SCHOOL ST		0	0	0	Tax Due	\$1,707.57	\$1,707.57	\$3,415.14	First Installment
VOGEL PLUMBING INC	9.49439			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/02/2013
1603 SCHOOL ST	0060			PT E1/2 NE LAND IN CORP LIMITS OF		1,880	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	VOGEL PLUMBING INC
Hillsboro, IL 62049-0000	1.1400			HILLSBORO 8-4-4194-1		34,910	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						36,790	0	0	Total Due	\$1,707.57	\$1,707.57	\$3,415.14	
						0	0	0	Paid	\$1,707.57	\$1,707.57	\$3,415.14	08/30/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	VOGEL PLUMBING INC
16-12-226-018	08003			1 INDUSTRIAL PARK DR		0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
MONTGOMERY COUNTY 4H FOUNDATION	9.49439			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1 INDUSTRIAL PARK DR	0090			PT HILLSBORO INDUSTRIAL SITE BEG		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
HILLSBORO, IL 62049-0000	6.7900			NE COR LAND CORP LIMITS OF		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				HILLSBORO DOCKET NO 00-68-11		0	0	0	Total Due	\$0.00	\$0.00	\$0.00	
				8-4-2870 INC 2871 THRU 2873 S T00 R		0	0	0	Paid	\$0.00	\$0.00	\$0.00	
								0	Unpaid	\$0.00	\$0.00	\$0.00	
16-12-226-019	08003			2 INDUSTRIAL PARK DR		0	0	0	Tax Due	\$4,798.47	\$4,798.47	\$9,596.94	First Installment
HIXSON LUMBER SALES OF IL INC	9.49439			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/28/2013
P O BOX 816028	0060			IRR TR W PT "HILLSBORO SITE" & 30'		17,360	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HIXSON LUMBER SALES OF IL INC
Dallas, TX 75381-	12.9700			STRIP LYG E "RESUB OF PT LTS 116 &		86,030	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				117 LTS 118 THRU 120 NW1/4 NE1/4		103,390	0	0	Total Due	\$4,798.47	\$4,798.47	\$9,596.94	
				8-4-2870A INC 2871-1 2872-1 2873-1 S T00 R		0	0	0	Paid	\$4,798.47	\$4,798.47	\$9,596.94	06/28/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	HIXSON LUMBER SALES OF IL INC
16-12-226-021	08003			VIRGINIA ST		0	0	0	Tax Due	\$2,922.85	\$2,922.85	\$5,845.70	First Installment
VOGEL LUMBER INC	9.49439			Hillsboro, IL 62049		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
1401 SCHOOL ST	0060			PT FORMER RR ROW & S PT LT 5 & LTS		10,700	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	VOGEL LUMBER INC
HILLSBORO, IL 62049-0000	0.0000			27 & 29 & W10' LT 30 & N & ADJ E LT 29 &		52,280	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				LTS 115 & 116		62,980	0	0	Total Due	\$2,922.85	\$2,922.85	\$5,845.70	
				& E S OF RR LT 30 & LTS 115 & 116		0	0	0	Paid	\$2,922.85	\$2,922.85	\$5,845.70	09/10/2013
				PRAIRIE HTS ADD				0	Unpaid	\$0.00	\$0.00	\$0.00	VOGEL LUMBER INC ATTN: RICHARD
16-12-251-001	08003			1110 SCHOOL ST		0	0	0	Tax Due	\$160.93	\$160.93	\$321.86	First Installment
MORRIS, RICHARD & MICHAEL BATES	9.49439			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/11/2013
1128 N MONTGOMERY	0030			LOT 50 & W 40 FT LOT 49 PRAIRIE		3,470	0	0	Pen. Due	\$4.83	\$2.41	\$7.24	MORRIS, RICHARD & MICHAEL BATES
Litchfield, IL 62056-	0.0000			HEIGHTS ADD 8-4-2361 S T00 R		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,470	0	0	Total Due	\$165.76	\$163.34	\$329.10	
						0	0	0	Paid	\$165.76	\$163.34	\$329.10	09/11/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	MORRIS, RICHARD & MICHAEL BATES
16-12-251-002	08003			1112 SCHOOL ST		0	0	0	Tax Due	\$801.33	\$801.33	\$1,602.66	First Installment
HERMAN, CHARLES & CHERYL	9.49439			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
17349 ILLINOIS ROUTE 185	0040			LOT 48 & E 10 FT LOT 49 PRAIRIE		3,470	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HERMAN, CHARLES O III & CHERYL
COFFEEN, IL 62017-0000	0.0000			HEIGHTS ADD 8-4-2360 S T00 R		13,800	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						17,270	0	0	Total Due	\$801.33	\$801.33	\$1,602.66	
						0	0	0	Paid	\$801.33	\$801.33	\$1,602.66	08/02/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	HERMAN, CHARLES O III & CHERYL

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-12-251-003	08003	1118 SCHOOL ST	0	0	Tax Due	\$343.22	\$343.22	\$686.44	First Installment
STRANGE, CHANDLER C/O CORELOGIC	9.49439	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC DRIVE	0040	LOT 47 PRAIRIE HEIGHTS ADD 8-4-2359 S	1,920	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
ATTN: BILL RECEIPT	0.0000	T00 R	11,610	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-			13,530	0	Total Due	\$343.22	\$343.22	\$686.44	09/05/2013
			0	0	Paid	\$343.22	\$343.22	\$686.44	CORELOGIC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
16-12-251-004	08003	1140 SCHOOL ST	0	0	Tax Due	\$178.02	\$178.02	\$356.04	First Installment
HILLSBORO AREA AMBULANCE	9.49439	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
1200 E TREMONT ST	0060	LOTS 45 & 46 PRAIRIE HEIGHTS ADD	3,830	0	Pen. Due	\$0.00	\$0.00	\$0.00	HILLSBORO AREA AMBULANCE
Hillsboro, IL 62049-	0.0000	8-4-2358 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,830	0	Total Due	\$178.02	\$178.02	\$356.04	08/09/2013
			0	0	Paid	\$178.02	\$178.02	\$356.04	HILLSBORO AREA AMBULANCE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
16-12-251-005	08003	1140 SCHOOL ST	0	0	Tax Due	\$13,430.29	\$13,430.29	\$26,860.58	First Installment
HILLSBORO AREA AMBULANCE	9.49439	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
1200 E TREMONT ST	0060	LOT 44 PRAIRIE HEIGHTS ADD 8-4-2357 S	2,730	0	Pen. Due	\$0.00	\$0.00	\$0.00	HILLSBORO AREA AMBULANCE
Hillsboro, IL 62049-	0.0000	T00 R	286,630	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			289,360	0	Total Due	\$13,430.29	\$13,430.29	\$26,860.58	08/09/2013
			0	0	Paid	\$13,430.29	\$13,430.29	\$26,860.58	HILLSBORO AREA AMBULANCE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
16-12-251-006	08003	623 ECCLES ST	0	0	Tax Due	\$661.29	\$661.29	\$1,322.58	First Installment
LIVELY TAMMY L C/O NATIONAL BANK	9.49439	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
212 S MAIN	0040	LOT 38 SUB DIV LOT A & 43 PRAIRIE	1,650	0	Pen. Due	\$0.00	\$0.00	\$0.00	HILLSBORO NATIONAL BANK
PO BOX 310	0.0000	HEIGHTS 8-4-2599 S T00 R	18,740	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
HILLSBORO, IL 62049-0000			20,390	0	Total Due	\$661.29	\$661.29	\$1,322.58	07/19/2013
			0	0	Paid	\$661.29	\$661.29	\$1,322.58	HILLSBORO NATIONAL BANK
				0	Unpaid	\$0.00	\$0.00	\$0.00	
16-12-251-008	08003	637 ECCLES ST	0	0	Tax Due	\$535.01	\$535.01	\$1,070.02	First Installment
BLANKENSHIP, ALLEN	9.49439	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
637 ECCLES ST	0040	LOT 35 SUB DIV LOT A & 43 PRAIRIE	1,650	0	Pen. Due	\$0.00	\$0.00	\$0.00	BLANKENSHIP, ALLEN
HILLSBORO, IL 62049-0000	0.0000	HEIGHTS 8-4-2597 S T00 R	16,020	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			17,670	0	Total Due	\$535.01	\$535.01	\$1,070.02	07/31/2013
			0	0	Paid	\$535.01	\$535.01	\$1,070.02	BLANKENSHIP, ALLEN
				0	Unpaid	\$0.00	\$0.00	\$0.00	
16-12-251-009	08003	637 ECCLES ST	0	0	Tax Due	\$123.90	\$123.90	\$247.80	First Installment
BLANKENSHIP, ALLEN	9.49439	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
637 ECCLES ST	0040	LOT 34 SUB DIV LOT A & 43 PRAIRIE	1,650	0	Pen. Due	\$0.00	\$0.00	\$0.00	BLANKENSHIP, ALLEN
HILLSBORO, IL 62049-0000	0.0000	HEIGHTS 8-4-2596 S T00 R	1,020	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,670	0	Total Due	\$123.90	\$123.90	\$247.80	07/31/2013
			0	0	Paid	\$123.90	\$123.90	\$247.80	BLANKENSHIP, ALLEN
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
16-12-251-010	08003			647 ECCLES ST		0	0	0	Tax Due	\$377.88	\$377.88	\$755.76	First Installment
ADAMS, CHERYL C/O NATIONAL BANK	9.49439			HILLSBORO, IL 62049-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
P O BOX 310	0040			LOT 33 SUB DIV LOT A & 43 PRAIRIE		1,650	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	NATIONAL BANK OF HILLSBORO
Hillsboro, IL 62049-	0.0000			HEIGHTS 8-4-2595 S T00 R		12,630	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						14,280	0	0	Total Due	\$377.88	\$377.88	\$755.76	07/19/2013
						0	0	0	Paid	\$377.88	\$377.88	\$755.76	NATIONAL BANK OF HILLSBORO
								0	Unpaid	\$0.00	\$0.00	\$0.00	
16-12-251-011	08003			653 ECCLES ST		0	0	0	Tax Due	\$525.99	\$525.99	\$1,051.98	First Installment
KNOX, DALE L & CAROLYN K	9.49439			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/16/2013
2201 WATER TOWER PL	0040			LOT 32 SUB DIV LOT A & 43 PRAIRIE		1,650	0	0	Pen. Due	\$7.89	\$7.89	\$15.78	KNOX, DALE
Hillsboro, IL 62049-	0.0000			HEIGHTS 8-4-2594 S T00 R		9,690	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						11,340	0	0	Total Due	\$533.88	\$533.88	\$1,067.76	09/10/2013
						0	0	0	Paid	\$533.88	\$533.88	\$1,067.76	KNOX, DALE
								0	Unpaid	\$0.00	\$0.00	\$0.00	
16-12-251-012	08003			657 ECCLES ST		0	0	0	Tax Due	\$478.99	\$478.99	\$957.98	First Installment
HOWARD, BEVERLY S	9.49439			HILLSBORO, IL 62049-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
657 ECCLES ST	0040			N 1/2 LOT 30 & ALL LOT 31 SUB DIV LOT		2,450	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOWARD, BEVERLY S
HILLSBORO, IL 62049-0000	0.0000			A & 43 PRAIRIE HEIGHTS 8-4-2593 S T00 R		14,000	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						16,450	0	0	Total Due	\$478.99	\$478.99	\$957.98	09/05/2013
						0	0	0	Paid	\$478.99	\$478.99	\$957.98	HOWARD, BEVERLY S
								0	Unpaid	\$0.00	\$0.00	\$0.00	
16-12-251-013	08003					0	0	0	Tax Due	\$113.94	\$113.94	\$227.88	First Installment
FEDERAL NATIONAL MTG ASSOCIATION	9.49439					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
P O BOX 650043	0030			W PT LOTS 29 & 30 SUB DIV LOT A & 43		2,450	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FEDERAL NATIONAL MTG ASSOCIATI
Dallas, TX 75265-0043	0.0000			PRAIRIE HEIGHTS 8-4-2592 S T00 R		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,450	0	0	Total Due	\$113.94	\$113.94	\$227.88	07/11/2013
						0	0	0	Paid	\$113.94	\$113.94	\$227.88	FEDERAL NATIONAL MTG ASSOCIATI
								0	Unpaid	\$0.00	\$0.00	\$0.00	
16-12-251-014	08003			1105 E TREMONT ST		0	0	0	Tax Due	\$219.80	\$219.80	\$439.60	First Installment
FEDERAL NATIONAL MTG ASSOCIATION	9.49439			HILLSBORO, IL 62049-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
P O BOX 650043	0040			W PT LOTS 27 & 28 SUB DIV LOT A & 43		1,760	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FEDERAL NATIONAL MTG ASSOCIATI
Dallas, TX 75265-0043	0.0000			PRAIRIE HEIGHTS 8-4-2591 S T00 R		9,110	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						10,870	0	0	Total Due	\$219.80	\$219.80	\$439.60	07/11/2013
						0	0	0	Paid	\$219.80	\$219.80	\$439.60	FEDERAL NATIONAL MTG ASSOCIATI
								0	Unpaid	\$0.00	\$0.00	\$0.00	
16-12-251-015	08003			1111 E TREMONT ST		0	0	0	Tax Due	\$1,528.12	\$1,528.12	\$3,056.24	First Installment
PLUNKETT, CLEVELAND D & DELORES E	9.49439			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
134 N BROAD ST	0040			E PT LOTS 27-28-29 & 30 SUB DIV LOT A		3,530	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PLUNKETT, CLEVELAND D & DELORE
Hillsboro, IL 62049-	0.0000			& 43 PRAIRIE HEIGHTS 8-4-2591A S T00 R		29,390	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						32,920	0	0	Total Due	\$1,528.12	\$1,528.12	\$3,056.24	09/05/2013
						0	0	0	Paid	\$1,528.12	\$1,528.12	\$3,056.24	PLUNKETT, CLEVELAND D
								0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.			First	Second	Total		
	Acres		Land	Sr Citizen							
			EZone	DRN Exmpt							
				Vet Freeze							
16-12-251-016 THOMPSON, LYNN & PAMELA 618 LEVA ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	618 LEVA ST HILLSBORO, IL 62049-0000 LOT 14 SUB DIV LOT A & 43 PRAIRIE HEIGHTS 8-4-2582 S T00 R	0 0 1,650 8,500 10,150 0	0 5,644 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$202.99 \$0.00 \$0.00 \$0.00 \$202.99 \$202.99 \$0.00	\$202.99 \$0.00 \$0.00 \$0.00 \$202.99 \$202.99 \$0.00	\$405.98 \$0.00 \$0.00 \$0.00 \$405.98 \$405.98 \$0.00	First Installment 07/25/2013 ROUNDPOINT Second Installment 08/23/2013 THOMPSON, LYNN & PAMELA
16-12-251-017 NALLEY, DAVID & BOBBI JO 624 LEVA ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	624 LEVA ST HILLSBORO, IL 62049-0000 LOT 15 SUB DIV LOT A & 43 PRAIRIE HEIGHTS 8-4-2583 S T00 R	0 0 1,650 14,270 15,920 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$453.83 \$0.00 \$0.00 \$0.00 \$453.83 \$453.83 \$0.00	\$453.83 \$0.00 \$0.00 \$0.00 \$453.83 \$453.83 \$0.00	\$907.66 \$0.00 \$0.00 \$0.00 \$907.66 \$907.66 \$0.00	First Installment 07/08/2013 NALLEY, DAVID & BOBBI JO Second Installment 07/08/2013 NALLEY, DAVID & BOBBI JO
16-12-251-018 HUBER, SHANE C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	08003 9.49439 0040 0.0000	630 LEVA ST HILLSBORO, IL 62049-0000 LOT 16 SUB DIV LOT A & 43 PRAIRIE HEIGHTS 8-4-2584 S T00 R	0 0 1,650 13,070 14,720 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$398.29 \$0.00 \$0.00 \$0.00 \$398.29 \$398.29 \$0.00	\$398.29 \$0.00 \$0.00 \$0.00 \$398.29 \$398.29 \$0.00	\$796.58 \$0.00 \$0.00 \$0.00 \$796.58 \$796.58 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
16-12-251-019 PERKINS, SHAWN & JODI 907 BIG FOUR AVE HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	636 LEVA ST HILLSBORO, IL 62049-0000 LOT 17 SUB DIV LOT A & 43 PRAIRIE HEIGHTS 8-4-2585 S T00 R	0 0 1,650 9,980 11,630 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$254.93 \$0.00 \$3.82 \$0.00 \$258.75 \$258.75 \$0.00	\$254.93 \$0.00 \$3.82 \$10.00 \$268.75 \$268.75 \$0.00	\$509.86 \$0.00 \$7.64 \$10.00 \$527.50 \$527.50 \$0.00	First Installment 08/12/2013 PERKINS, SHAWN Second Installment 09/25/2013 PERKINS, SHAWN & JODI
16-12-251-020 ALEXANDER, LINDA C/O NATIONAL BANK 212 S MAIN PO BOX 310 HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	642 LEVA ST HILLSBORO, IL 62049-0000 LOTS 18 & 19 SUB DIV LOT A & 43 PRAIRIE HEIGHTS 8-4-2586 S T00 R	0 0 1,650 9,980 11,630 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$254.93 \$0.00 \$0.00 \$0.00 \$254.93 \$254.93 \$0.00	\$254.93 \$0.00 \$0.00 \$0.00 \$254.93 \$254.93 \$0.00	\$509.86 \$0.00 \$0.00 \$0.00 \$509.86 \$509.86 \$0.00	First Installment 07/19/2013 HILLSBORO NATIONAL BANK Second Installment 07/19/2013 HILLSBORO NATIONAL BANK
16-12-251-021 KESSLER, LINDA & LAURA 656 LEVA ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	656 LEVA ST HILLSBORO, IL 62049-0000 LOTS 20 & 21 SUB DIV LOT A & 43 PRAIRIE HEIGHTS 8-4-2587 S T00 R	0 0 3,290 13,660 16,950 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$502.26 \$0.00 \$0.00 \$0.00 \$502.26 \$502.26 \$0.00	\$502.26 \$0.00 \$0.00 \$0.00 \$502.26 \$502.26 \$0.00	\$1,004.52 \$0.00 \$0.00 \$0.00 \$1,004.52 \$1,004.52 \$0.00	First Installment 07/12/2013 KESSLER, JAMES & LAURA Second Installment 07/12/2013 KESSLER, JAMES & LAURA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Acres	Farm Bldg				Owner Occ.
			Land	Sr Citizen	First	Second		
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
16-12-251-022 DURBIN, ANDREA 660 LEVA ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	660 LEVA ST HILLSBORO, IL 62049-0000 LOT 22 & N 1/2 LOT 23 SUB DIV LOT A & 43 PRAIRIE HEIGHTS 8-4-2588 S T00 R	0 0 2,450 11,760 14,210 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$375.03 \$0.00 \$0.00 \$0.00 \$375.03 \$375.03 \$0.00	\$750.06 \$0.00 \$0.00 \$0.00 \$750.06 \$750.06 \$0.00	First Installment 07/30/2013 DURBIN, ANDREA Second Installment 09/09/2013 DURBIN, ANDREA
16-12-251-023 IRVIN, BUDDY C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	08003 9.49439 0030 0.0000	S 1/2 LOT 23 SUB DIV LOT A & 43 PRAIRIE HEIGHTS 8-4-2589 S T00 R	0 0 800 0 800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.03 \$0.00 \$0.00 \$0.00 \$37.03 \$37.03 \$0.00	\$74.06 \$0.00 \$0.00 \$0.00 \$74.06 \$74.06 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
16-12-251-024 IRVIN, BUDDY C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	08003 9.49439 0040 0.0000	1127 E TREMONT ST HILLSBORO, IL 62049-0000 LOTS 24-25 & 26 SUB DIV LOT A & 43 PRAIRIE HEIGHTS 8-4-2590 S T00 R	0 0 4,370 25,650 30,020 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,393.30 \$0.00 \$0.00 \$0.00 \$1,393.30 \$1,393.30 \$0.00	\$2,786.60 \$0.00 \$0.00 \$0.00 \$2,786.60 \$2,786.60 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
16-12-251-025 LYERLA, JOSEPH L 317 HUNT AVE HILLSBORO, IL 62049-0000	08003 9.49439 0060 0.0000	ECCLES ST HILLSBORO, IL 62049-0000 LOT 37 & PT LOT 36 SUB DIV LOT A & 43 PRAIRIE HEIGHTS 8-4-2598 S T00 R	0 0 1,940 12,850 14,790 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$686.45 \$0.00 \$0.00 \$0.00 \$686.45 \$686.45 \$0.00	\$1,372.90 \$0.00 \$0.00 \$0.00 \$1,372.90 \$1,372.90 \$0.00	First Installment 08/08/2013 LYERLA, JOSEPH L Second Installment 08/08/2013 LYERLA, JOSEPH L
16-12-251-026 BAKER, TERRY L & MADELINE I 310 E WATER ST HILLSBORO, IL 62049-0000	08003 9.49439 0060 0.0000	ECCLES ST HILLSBORO, IL 62049-0000 PT LOT 36 SUB DIV LOT A & 43 PRAIRIE HEIGHTS 8-4-2598-5 S T00 R	0 0 1,360 4,830 6,190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$287.21 \$0.00 \$0.00 \$0.00 \$287.21 \$287.21 \$0.00	\$574.42 \$0.00 \$0.00 \$0.00 \$574.42 \$574.42 \$0.00	First Installment 08/07/2013 BAKER, TERRY L & MADELINE I Second Installment 09/09/2013 BAKER, TERRY L & MADELINE I
16-12-252-001 MASTROLIA, THOMAS W 1206 SCHOOL ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	1206 SCHOOL ST HILLSBORO, IL 62049-0000 LOT 42 PRAIRIE HEIGHTS ADD 8-4-2356 S T00 R	0 0 1,920 3,570 5,490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$254.93 \$0.00 \$0.00 \$0.00 \$254.93 \$254.93 \$0.00	\$509.86 \$0.00 \$3.82 \$0.00 \$513.68 \$513.68 \$0.00	First Installment 08/09/2013 MASTROLIA, THOMAS W Second Installment 09/10/2013 MASTROLIA, THOMAS W

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Township HILLSBORO

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information
	Use Code		Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second	Total
	Acres		Bldg / Imp.	Sr Freeze									
16-12-252-002 MASTROLIA, THOMAS W 1206 SCHOOL ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	1206 SCHOOL ST HILLSBORO, IL 62049-0000 LOT 41 PRAIRIE HEIGHTS ADD 8-4-2355 S T00 R	0 0 1,920 10,590 12,510 0	0 0 0 0 0 0						Tax Due \$580.58 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$580.58 Paid \$580.58 Unpaid \$0.00	\$580.58 \$0.00 \$8.71 \$0.00 \$589.29 \$589.29 \$0.00	\$1,161.16 \$0.00 \$8.71 \$0.00 \$1,169.87 \$1,169.87 \$0.00	First Installment 08/09/2013 MASTROLIA, THOMAS W Second Installment 09/10/2013 MASTROLIA, THOMAS W
16-12-252-003 HOWARD, KELLY L & GLORIA J 1212 SCHOOL ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1212 SCHOOL ST HILLSBORO, IL 62049-0000 LOT 40 PRAIRIE HEIGHTS ADD 8-4-2354 S T00 R	0 0 1,920 14,010 15,930 0	0 6,000 0 0 0 0						Tax Due \$359.84 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$359.84 Paid \$359.84 Unpaid \$0.00	\$359.84 \$0.00 \$0.00 \$0.00 \$359.84 \$359.84 \$0.00	\$719.68 \$0.00 \$0.00 \$0.00 \$719.68 \$719.68 \$0.00	First Installment 08/30/2013 HOWARD, KELLY L & GLORIA J Second Installment 08/30/2013 HOWARD, KELLY L & GLORIA J
16-12-252-004 KLOTZ, LINDA 1216 SCHOOL ST PO BOX 365 HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1216 SCHOOL ST HILLSBORO, IL 62049-0000 LOT 39 PRAIRIE HEIGHTS ADD 8-4-2353 S T00 R	0 0 1,920 4,420 6,340 0	0 0 0 0 0 0						Tax Due \$294.33 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$294.33 Paid \$294.33 Unpaid \$0.00	\$294.33 \$0.00 \$0.00 \$0.00 \$294.33 \$294.33 \$0.00	\$588.66 \$0.00 \$0.00 \$0.00 \$588.66 \$588.66 \$0.00	First Installment 07/30/2013 KLOTZ, LINDA Second Installment 07/30/2013 KLOTZ, LINDA
16-12-252-005 RONEN, DENNIS & ANDREA 1003 ELM ST HILLSBORO, IL 62049-0000	08003 9.49439 0060 0.0000	1228 SCHOOL ST HILLSBORO, IL 62049-0000 LOTS 37 & 38 PRAIRIE HEIGHTS ADD 8-4-2352 S T00 R	0 0 4,920 19,900 24,820 0	0 0 0 0 0 0						Tax Due \$1,152.15 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$1,152.15 Paid \$1,152.15 Unpaid \$0.00	\$1,152.15 \$0.00 \$0.00 \$0.00 \$1,152.15 \$1,152.15 \$0.00	\$2,304.30 \$0.00 \$0.00 \$0.00 \$2,304.30 \$2,304.30 \$0.00	First Installment 08/30/2013 CAR WASH Second Installment 09/09/2013 CAR WASH
16-12-252-006 CHRISTIAN, DONALD J & DARLA S 619 LEVA ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	619 LEVA ST HILLSBORO, IL 62049-0000 LOTS 12 & 13 SUB DIV LOT A & 43 PRAIRIE HEIGHTS 8-4-2581 S T00 R	0 0 3,290 16,620 19,910 0	0 0 0 0 0 0						Tax Due \$924.28 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$924.28 Paid \$924.28 Unpaid \$0.00	\$924.28 \$0.00 \$0.00 \$0.00 \$924.28 \$924.28 \$0.00	\$1,848.56 \$0.00 \$0.00 \$0.00 \$1,848.56 \$1,848.56 \$0.00	First Installment 08/12/2013 CHRISTIAN, DONALD JOE Second Installment 08/12/2013 CHRISTIAN, DONALD JOE
16-12-252-007 ARKEBAUER, TARA L 629 LEVA ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	629 LEVA ST HILLSBORO, IL 62049-0000 N 1/2 LOT 10 & ALL LOT 11 SUB DIV LOT A & 43 PRAIRIE HEIGHTS 8-4-2580 S T00 R	0 0 2,450 15,840 18,290 0	0 6,000 0 0 0 0						Tax Due \$564.44 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$564.44 Paid \$564.44 Unpaid \$0.00	\$564.44 \$0.00 \$0.00 \$0.00 \$564.44 \$564.44 \$0.00	\$1,128.88 \$0.00 \$0.00 \$0.00 \$1,128.88 \$1,128.88 \$0.00	First Installment 08/07/2013 ARKEBAUER, TARA L Second Installment 08/07/2013 ARKEBAUER, TARA L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
16-12-252-010 GUNN, DOROTHY A 647 LEVA ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	651 LEVA ST HILLSBORO, IL 62049-0000 LOT 7 SUB DIV LOT A & 43 PRAIRIE HEIGHTS 8-4-2577 S T00 R	0 0 1,650 12,670 14,320 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$664.61 \$664.61 \$0.00 \$0.00 \$0.00 \$664.61 \$664.61 \$0.00 \$0.00 \$1,329.22 \$1,329.22 \$0.00 \$0.00
							First Installment 07/15/2013 GUNN, DOROTHY A Second Installment 08/19/2013 GUNN, DOROTHY A
16-12-252-011 FENTON, BRUCE E SR & BARBARA A 657 LEVA ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	657 LEVA ST HILLSBORO, IL 62049-0000 LOT 6 SUB DIV LOT A & 43 PRAIRIE HEIGHTS 8-4-2576 S T00 R	0 0 1,650 15,600 17,250 0	0 6,000 4,000 2,502 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$206.89 \$206.89 \$0.00 \$0.00 \$0.00 \$206.89 \$206.89 \$413.78 \$413.78 \$0.00 \$0.00
							First Installment 06/25/2013 FENTON, BRUCE E SR & BARBARA A Second Installment 06/25/2013 FENTON, BRUCE E SR & BARBARA A
16-12-252-012 FENTON, BRUCE E SR & BARBARA A 657 LEVA ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	661 LEVA ST HILLSBORO, IL 62049-0000 LOT 5 SUB DIV LOT A & 43 PRAIRIE HEIGHTS 8-4-2575 S T00 R	0 0 1,650 8,200 9,850 0	0 6,000 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$172.33 \$172.33 \$0.00 \$0.00 \$0.00 \$172.33 \$172.33 \$344.66 \$344.66 \$0.00 \$0.00
							First Installment 06/25/2013 FENTON, BRUCE E SR & BARBARA A Second Installment 06/25/2013 FENTON, BRUCE E SR & BARBARA A
16-12-252-013 HEWITT, JANE E PO BOX 51 IRVING, IL 62051-0000	08003 9.49439 0040 0.0000	665 LEVA ST HILLSBORO, IL 62049-0000 LOT 4 SUB DIV LOT A & 43 PRAIRIE HEIGHTS 8-4-2574 S T00 R	0 0 1,650 9,110 10,760 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$499.41 \$499.41 \$0.00 \$0.00 \$0.00 \$499.41 \$499.41 \$998.82 \$998.82 \$0.00 \$0.00
							First Installment 08/30/2013 HEWITT, JANE E Second Installment 09/06/2013 HEWITT, JANE E
16-12-252-014 STEWART, RODNEY C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	08003 9.49439 0040 0.0000	1201 E TREMONT ST HILLSBORO, IL 62049-0000 BAL LOTS 1 & 2 & ALL LOT 3 SUB DIV LOT A & 43 PRAIRIE HEIGHTS 8-4-2573 S T00 R	0 0 5,090 15,600 20,690 0	0 6,000 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$675.53 \$675.53 \$0.00 \$0.00 \$0.00 \$675.53 \$675.53 \$1,351.06 \$1,351.06 \$0.00 \$0.00
							First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
16-12-252-015 ERNST, DWAYNE & CHERYL 9298 SHOAL CREEK TRL Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	1203 E TREMONT ST HILLSBORO, IL 62049-0000 PT LOTS 1 & 2 50 FT X 125 FT SUB DIV LOT A & 43 PRAIRIE HEIGHTS 8-4-2572 S T00 R	0 0 2,240 2,310 4,550 0	0 1,669 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$132.02 \$132.02 \$0.00 \$0.00 \$0.00 \$132.02 \$132.02 \$264.04 \$264.04 \$0.00 \$0.00
							First Installment 08/06/2013 ERNST, DWAYNE Second Installment 09/04/2013 ERNST, DWAYNE & CHERYL T

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt	Vet Freeze		
						EZone	Hist Freeze						
16-12-252-016	08003			630 ANNA ST		0	0					Tax Due \$76.43 \$76.43 \$152.86	First Installment
ROACH, GARY & PAULA	9.49439			HILLSBORO, IL 62049-0000		0	0					Drainage Due \$0.00 \$0.00 \$0.00	07/29/2013
630 ANNA ST	0030			LOT 51 PRAIRIE HEIGHTS ADD 8-4-2362 S		1,650	0					Pen. Due \$0.00 \$0.00 \$0.00	NATIONSTAR MORTGAGE
HILLSBORO, IL 62049-0000	0.0000			T00 R		0	0					Cost Due \$0.00 \$0.00 \$0.00	Second Installment
						1,650	0					Total Due \$76.43 \$76.43 \$152.86	
						0	0					Paid \$76.43 \$76.43 \$152.86	09/05/2013
							0					Unpaid \$0.00 \$0.00 \$0.00	CORELOGIC
16-12-252-020	08003			640 ANNA ST		0	0					Tax Due \$779.02 \$779.02 \$1,558.04	First Installment
HUMM, CRIS	9.49439			HILLSBORO, IL 62049-0000		0	0					Drainage Due \$0.00 \$0.00 \$0.00	08/30/2013
810 CITY LAKE RD	0040			LOT 55 PRAIRIE HEIGHTS ADD 8-4-2366 S		1,650	0					Pen. Due \$0.00 \$0.00 \$0.00	HARSHMAN, CRIS
Hillsboro, IL 62049-	0.0000			T00 R		15,140	0					Cost Due \$0.00 \$0.00 \$0.00	Second Installment
						16,790	0					Total Due \$779.02 \$779.02 \$1,558.04	
						0	0					Paid \$779.02 \$779.02 \$1,558.04	09/05/2013
							0					Unpaid \$0.00 \$0.00 \$0.00	HARSHMAN, CRIS
16-12-252-021	08003			646 ANNA ST		0	0					Tax Due \$312.51 \$312.51 \$625.02	First Installment
HERMAN, DENNIS & SUN KI	9.49439			HILLSBORO, IL 62049-0000		0	6,000					Drainage Due \$0.00 \$0.00 \$0.00	08/30/2013
646 ANNA ST	0040			LOT 56 PRAIRIE HEIGHTS ADD 8-4-2367 S		1,650	4,000					Pen. Due \$0.00 \$0.00 \$0.00	HERMAN, DENNIS & SUN KI
Hillsboro, IL 62049-	0.0000			T00 R		17,880	2,507					Cost Due \$0.00 \$0.00 \$0.00	Second Installment
						19,530	0					Total Due \$312.51 \$312.51 \$625.02	
						0	0					Paid \$312.51 \$312.51 \$625.02	09/09/2013
							0					Unpaid \$0.00 \$0.00 \$0.00	HERMAN, DENNIS & SUN KI
16-12-252-022	08003			652 ANNA ST		0	0					Tax Due \$467.60 \$467.60 \$935.20	First Installment
LEMME, ALLEN L	9.49439			HILLSBORO, IL 62049-0000		0	6,000					Drainage Due \$0.00 \$0.00 \$0.00	06/25/2013
652 ANNA ST	0040			LOT 57 PRAIRIE HEIGHTS ADD 8-4-2368 S		1,650	0					Pen. Due \$0.00 \$0.00 \$0.00	LEMME, ALLEN L
HILLSBORO, IL 62049-0000	0.0000			T00 R		14,560	0					Cost Due \$0.00 \$0.00 \$0.00	Second Installment
						16,210	0					Total Due \$467.60 \$467.60 \$935.20	
						0	0					Paid \$467.60 \$467.60 \$935.20	06/25/2013
							0					Unpaid \$0.00 \$0.00 \$0.00	LEMME, ALLEN L
16-12-252-023	08003			656 ANNA ST		0	0					Tax Due \$278.19 \$278.19 \$556.38	First Installment
BLANKENSHIP, SIDNEY & ANNETTE	9.49439			HILLSBORO, IL 62049-0000		0	6,000					Drainage Due \$0.00 \$0.00 \$0.00	08/09/2013
656 ANNA ST	0040			LOT 58 PRAIRIE HEIGHTS ADD 8-4-2369 S		1,650	0					Pen. Due \$0.00 \$0.00 \$0.00	BLANKENSHIP, SID W & ANNETTE C
HILLSBORO, IL 62049-0000	0.0000			T00 R		10,480	0					Cost Due \$0.00 \$0.00 \$0.00	Second Installment
						12,130	0					Total Due \$278.19 \$278.19 \$556.38	
						0	0					Paid \$278.19 \$278.19 \$556.38	09/09/2013
							0					Unpaid \$0.00 \$0.00 \$0.00	BLANKESHIP, SID W & ANNETTE C
16-12-252-024	08003			662 ANNA ST		0	0					Tax Due \$318.06 \$318.06 \$636.12	First Installment
HALL, CLAUDIA C/O DONALD G ATTEBER'	9.49439			HILLSBORO, IL 62049-0000		0	6,000					Drainage Due \$0.00 \$0.00 \$0.00	08/30/2013
2274 ILLINOIS ROUTE 127	0040			LOT 59 PRAIRIE HEIGHTS ADD 8-4-2370 S		1,650	0					Pen. Due \$0.00 \$4.77 \$4.77	ATTEBERRY, DONALD
Donnellson, IL 62019-	0.0000			T00 R		13,390	0					Cost Due \$0.00 \$10.00 \$10.00	Second Installment
						15,040	0					Total Due \$318.06 \$332.83 \$650.89	
						0	0					Paid \$318.06 \$332.83 \$650.89	10/02/2013
							0					Unpaid \$0.00 \$0.00 \$0.00	ATTEBERY, DONALD G

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-12-252-025 GIFFORD, PEGGY L 670 ANNA ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	670 ANNA ST HILLSBORO, IL 62049-0000 LOT 60 PRAIRIE HEIGHTS ADD 8-4-2371 S T00 R	0 0 1,650 9,280 10,930 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$222.17 \$0.00 \$6.67 \$0.00 \$228.84 \$228.84 \$0.00	\$222.17 \$0.00 \$3.33 \$44.00 \$269.50 \$269.50 \$0.00	\$444.34 \$0.00 \$10.00 \$44.00 \$498.34 \$498.34 \$0.00	First Installment Sold at Tax Sale 10/28/2013 Second Installment Sold at Tax Sale 10/28/2013
16-12-252-026 CARRIKER, JOSEPH E 112 S LEWIS Raymond, IL 62560-	08003 9.49439 0040 0.0000	672 ANNA ST HILLSBORO, IL 62049-0000 LOT 61 PRAIRIE HEIGHTS ADD 8-4-2372 S T00 R	0 0 1,650 9,110 10,760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$499.41 \$0.00 \$0.00 \$0.00 \$499.41 \$499.41 \$0.00	\$499.41 \$0.00 \$0.00 \$0.00 \$998.82 \$998.82 \$0.00	\$998.82 \$0.00 \$0.00 \$0.00 \$998.82 \$998.82 \$0.00	First Installment 07/25/2013 CARRIKER, JOSEPH Second Installment 07/25/2013 CARRIKER, JOSEPH
16-12-252-027 BENTON, CAROL LEANE C/O FIRST NATIONAL BANK LITCHFIELD P O BOX 450 Litchfield, IL 62056-	08003 9.49439 0040 0.0000	676 ANNA ST HILLSBORO, IL 62049-0000 LOT 62 PRAIRIE HEIGHTS ADD 8-4-2373 S T00 R	0 0 1,650 14,750 16,400 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$476.15 \$0.00 \$0.00 \$0.00 \$476.15 \$476.15 \$0.00	\$476.15 \$0.00 \$0.00 \$0.00 \$952.30 \$952.30 \$0.00	\$952.30 \$0.00 \$0.00 \$0.00 \$952.30 \$952.30 \$0.00	First Installment 08/30/2013 BENTON, CAROL LEANE C/O FIRST N Second Installment 09/09/2013 BENTON, CAROL LEANE C/O FIRST N
16-12-252-028 SPENCER, LYLE 208 S PARKER TAYLORVILLE, IL 62568-0000	08003 9.49439 0040 0.0000	676 ANNA ST HILLSBORO, IL 62049-0000 LOT 63 PRAIRIE HEIGHTS ADD 8-4-2374 S T00 R	0 0 1,650 8,200 9,850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$457.16 \$0.00 \$0.00 \$0.00 \$457.16 \$457.16 \$0.00	\$457.16 \$0.00 \$0.00 \$0.00 \$914.32 \$914.32 \$0.00	\$914.32 \$0.00 \$0.00 \$0.00 \$914.32 \$914.32 \$0.00	First Installment 07/26/2013 SPENCER, LYLE Second Installment 09/05/2013 SPENCER, LYLE
16-12-252-029 CREIGHTON, RUTH 688 ANNA ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	688 ANNA ST HILLSBORO, IL 62049-0000 LOT 64 PRAIRIE HEIGHTS ADD 8-4-2375 S T00 R	0 0 1,650 9,110 10,760 0	0 5,202 0 5,318 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-12-252-031 ROACH, GARY L & PAULA J 630 ANNA ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	630 ANNA ST HILLSBORO, IL 62049-0000 LOT 52 & N 30 FT LOT 53 PRAIRIE HEIGHTS ADD 8-4-2363 INC 2364 S T00 R	0 0 2,640 20,480 23,120 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$788.04 \$0.00 \$0.00 \$0.00 \$788.04 \$788.04 \$0.00	\$788.04 \$0.00 \$0.00 \$0.00 \$1,576.08 \$1,576.08 \$0.00	\$1,576.08 \$0.00 \$0.00 \$0.00 \$1,576.08 \$1,576.08 \$0.00	First Installment 07/29/2013 NATIONSTAR MORTGAGE Second Installment 09/05/2013 CORELOGIC

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			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze			First	Second	Total		
16-12-253-008 OTTER, JESSICA 631 ANNA ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	631 ANNA ST HILLSBORO, IL 62049-0000 LOT 77 PRAIRIE HEIGHTS ADD 8-4-2387 S T00 R	0 0 1,650 10,940 12,590 0	0 6,000 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$299.55 \$0.00 \$0.00 \$0.00 \$299.55 \$299.55 \$0.00	\$299.55 \$0.00 \$0.00 \$0.00 \$299.55 \$299.55 \$0.00	\$599.10 \$0.00 \$0.00 \$0.00 \$599.10 \$599.10 \$0.00	First Installment 07/11/2013 BAC TAXSERVICESCORP Second Installment 08/26/2013 BAC TAXSERVICESCORP
16-12-253-009 POTOCKI, IRENE 637 ANNA ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	637 ANNA ST HILLSBORO, IL 62049-0000 LOT 76 PRAIRIE HEIGHTS ADD 8-4-2386 S T00 R	0 0 1,650 10,000 11,650 0	0 6,000 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$255.88 \$0.00 \$3.84 \$0.00 \$259.72 \$259.72 \$0.00	\$255.88 \$0.00 \$0.00 \$0.00 \$255.88 \$255.88 \$0.00	\$511.76 \$0.00 \$3.84 \$0.00 \$515.60 \$515.60 \$0.00	First Installment 09/09/2013 POTOCKI, IRENE Second Installment 09/09/2013 POTOCKI, IRENE
16-12-253-010 BAILIE, JAMES & AMMIE 1012 SCHOOL ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	639 ANNA ST HILLSBORO, IL 62049-0000 LOT 75 PRAIRIE HEIGHTS ADD 8-4-2385 S T00 R	0 0 1,650 6,680 8,330 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$386.42 \$0.00 \$0.00 \$0.00 \$386.42 \$386.42 \$0.00	\$386.42 \$0.00 \$0.00 \$0.00 \$386.42 \$386.42 \$0.00	\$772.84 \$0.00 \$0.00 \$0.00 \$772.84 \$772.84 \$0.00	First Installment 06/25/2013 BAILIE, JAMES & AMMIE Second Installment 06/25/2013 BAILIE, JAMES & AMMIE
16-12-253-011 ATKINS, JAMES C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	08003 9.49439 0040 0.0000	645 ANNA ST HILLSBORO, IL 62049-0000 LOT 74 PRAIRIE HEIGHTS ADD 8-4-2384 S T00 R	0 0 1,650 10,370 12,020 0	0 6,000 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$272.97 \$0.00 \$0.00 \$0.00 \$272.97 \$272.97 \$0.00	\$272.97 \$0.00 \$0.00 \$0.00 \$272.97 \$272.97 \$0.00	\$545.94 \$0.00 \$0.00 \$0.00 \$545.94 \$545.94 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
16-12-253-012 MURPHY, MICHAEL P C/O LITCHFIELD COMMUNITY SAVINGS P O BOX 445 Litchfield, IL 62056-	08003 9.49439 0040 0.0000	651 ANNA ST HILLSBORO, IL 62049-0000 LOT 73 PRAIRIE HEIGHTS ADD 8-4-2383 S T00 R	0 0 1,650 9,110 10,760 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$499.41 \$0.00 \$0.00 \$0.00 \$499.41 \$499.41 \$0.00	\$499.41 \$0.00 \$0.00 \$0.00 \$499.41 \$499.41 \$0.00	\$998.82 \$0.00 \$0.00 \$0.00 \$998.82 \$998.82 \$0.00	First Installment 07/15/2013 JACKSONVILLE SAVINGS BANK Second Installment 08/22/2013 JACKSONVILLE SAVINGS BANK
16-12-253-013 MASSEY, ALVIN L & MARIE M 657 ANNA ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	657 ANNA ST HILLSBORO, IL 62049-0000 LOT 72 PRAIRIE HEIGHTS ADD 8-4-2382 S T00 R	0 0 1,650 9,250 10,900 0	0 6,000 4,000 130 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.69 \$0.00 \$0.00 \$0.00 \$24.69 \$24.69 \$0.00	\$24.69 \$0.00 \$0.00 \$0.00 \$24.69 \$24.69 \$0.00	\$49.38 \$0.00 \$0.00 \$0.00 \$49.38 \$49.38 \$0.00	First Installment 07/19/2013 MASSEY, ALVIN L & MARIE M Second Installment 07/19/2013 MASSEY, ALVIN L & MARIE M

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			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze			First	Second	Total		
16-12-253-014 BLANKENSHIP, CELEST 663 ANNA ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	663 ANNA ST HILLSBORO, IL 62049-0000 LOT 71 PRAIRIE HEIGHTS ADD 8-4-2381 S T00 R	0 0 1,650 8,200 9,850 0	0 6,000 267 3,363 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-12-253-015 KNISLEY, RON PO BOX 427 HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	667 ANNA ST HILLSBORO, IL 62049-0000 LOT 70 PRAIRIE HEIGHTS ADD 8-4-2380 S T00 R	0 0 1,650 3,460 5,110 0	0 6,000 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$236.89 \$0.00 \$7.11 \$0.00 \$244.00 \$244.00 \$0.00	\$236.89 \$0.00 \$3.55 \$0.00 \$240.44 \$240.44 \$0.00	\$473.78 \$0.00 \$10.66 \$0.00 \$484.44 \$484.44 \$0.00	First Installment Second Installment
16-12-253-016 KILVER, BRAD & ROB HESTER C/O TOM & LORI WEISS 822 ST LOUIS ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	673 ANNA ST HILLSBORO, IL 62049-0000 LOT 69 PRAIRIE HEIGHTS ADD 8-4-2379 S T00 R	0 0 1,650 11,250 12,900 0	0 6,000 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$313.79 \$0.00 \$0.00 \$0.00 \$313.79 \$313.79 \$0.00	\$313.79 \$0.00 \$0.00 \$0.00 \$313.79 \$313.79 \$0.00	\$627.58 \$0.00 \$0.00 \$0.00 \$627.58 \$627.58 \$0.00	First Installment Second Installment
16-12-253-017 PHILLIPS, RICE 686 VIRGINIA ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	679 ANNA ST HILLSBORO, IL 62049-0000 LOT 68 PRAIRIE HEIGHTS ADD 8-4-2378 S T00 R	0 0 1,650 4,980 6,630 0	0 6,000 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$307.62 \$0.00 \$0.00 \$0.00 \$307.62 \$307.62 \$0.00	\$307.62 \$0.00 \$0.00 \$0.00 \$307.62 \$307.62 \$0.00	\$615.24 \$0.00 \$0.00 \$0.00 \$615.24 \$615.24 \$0.00	First Installment Second Installment
16-12-253-018 PERSHING, PAUL & LANA 7237 ILLINOIS ROUTE 16 HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	685 ANNA ST HILLSBORO, IL 62049-0000 LOT 67 PRAIRIE HEIGHTS ADD 8-4-2377 S T00 R	0 0 1,650 3,650 5,300 0	0 6,000 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$245.91 \$0.00 \$0.00 \$0.00 \$245.91 \$249.60 \$249.60	\$245.91 \$0.00 \$3.69 \$0.00 \$249.60 \$249.60 \$0.00	\$491.82 \$0.00 \$3.69 \$0.00 \$495.51 \$495.51 \$0.00	First Installment Second Installment
16-12-253-019 SHROYER, JUTTA H & JOHN W 689 ANNA ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	689 ANNA ST HILLSBORO, IL 62049-0000 LOTS 65 & 66 PRAIRIE HEIGHTS ADD 8-4-2376 S T00 R	0 0 1,920 11,760 13,680 0	0 6,000 4,000 170 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$57.44 \$0.00 \$0.00 \$0.00 \$57.44 \$57.44 \$0.00	\$57.44 \$0.00 \$0.00 \$0.00 \$57.44 \$57.44 \$0.00	\$114.88 \$0.00 \$0.00 \$0.00 \$114.88 \$114.88 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			First	Second	Total		
16-12-253-023 SHREVE, MIKE C/O CORELOGIC TAX 1 CORELOGIC WAY DFW 4-3 WESTLAKE, TX 76262-	08003 9.49439 0040 0.0000	634 VIRGINIA ST HILLSBORO, IL 62049-0000 LOT 83 PRAIRIE HEIGHTS ADD 8-4-2393 S T00 R	0 0 1,650 10,480 12,130 0	0 6,000 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$278.19 \$0.00 \$0.00 \$0.00 \$278.19 \$278.19 \$0.00	\$278.19 \$0.00 \$0.00 \$0.00 \$278.19 \$278.19 \$0.00	\$556.38 \$0.00 \$0.00 \$0.00 \$556.38 \$556.38 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
16-12-253-024 JOHNSON, KYLE E & ANGIE 640 VIRGINIA ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	640 VIRGINIA ST HILLSBORO, IL 62049-0000 LOT 84 PRAIRIE HEIGHTS ADD 8-4-2394 S T00 R	0 0 1,650 7,000 8,650 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$401.14 \$0.00 \$0.00 \$0.00 \$401.14 \$401.14 \$0.00	\$401.14 \$0.00 \$0.00 \$0.00 \$401.14 \$401.14 \$0.00	\$802.28 \$0.00 \$0.00 \$0.00 \$802.28 \$802.28 \$0.00	First Installment 07/30/2013 JOHNSON, KYLE E & ANGIE Second Installment 07/30/2013 JOHNSON, KYLE E & ANGIE
16-12-253-025 PFEIFFER, ROLEDA 646 VIRGINIA ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	646 VIRGINIA ST HILLSBORO, IL 62049-0000 LOT 85 PRAIRIE HEIGHTS ADD 8-4-2395 S T00 R	0 0 1,650 1,930 3,580 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$166.15 \$0.00 \$0.00 \$0.00 \$166.15 \$166.15 \$0.00	\$166.15 \$0.00 \$0.00 \$0.00 \$166.15 \$166.15 \$0.00	\$332.30 \$0.00 \$0.00 \$0.00 \$332.30 \$332.30 \$0.00	First Installment 08/09/2013 PFEIFFER, ROLEDA Second Installment 09/09/2013 PFEIFFER, ROLEDA
16-12-253-026 SHERMAN, TOM W 652 VIRGINIA ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	652 VIRGINIA ST HILLSBORO, IL 62049-0000 LOT 86 PRAIRIE HEIGHTS ADD 8-4-2396 S T00 R	0 0 1,650 9,060 10,710 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$497.03 \$0.00 \$0.00 \$0.00 \$497.03 \$497.03 \$0.00	\$497.03 \$0.00 \$0.00 \$0.00 \$497.03 \$497.03 \$0.00	\$994.06 \$0.00 \$0.00 \$0.00 \$994.06 \$994.06 \$0.00	First Installment 07/26/2013 SHERMAN, THOMAS W Second Installment 09/09/2013 SHERMAN, THOMAS W
16-12-253-027 BARNES, ROBERT 656 VIRGINIA ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	656 VIRGINIA ST HILLSBORO, IL 62049-0000 LOT 87 PRAIRIE HEIGHTS ADD 8-4-2397 S T00 R	0 0 1,650 8,200 9,850 0	0 6,000 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$172.33 \$0.00 \$0.00 \$0.00 \$172.33 \$172.33 \$0.00	\$172.33 \$0.00 \$0.00 \$0.00 \$172.33 \$172.33 \$0.00	\$344.66 \$0.00 \$0.00 \$0.00 \$344.66 \$344.66 \$0.00	First Installment 08/07/2013 BARNES, ROBERT Second Installment 09/06/2013 BARNES, ROBERT
16-12-253-028 ELLIOTT, TIMOTHY P 202 BIRCH ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	662 VIRGINIA ST HILLSBORO, IL 62049-0000 LOT 88 PRAIRIE HEIGHTS ADD 8-4-2398 S T00 R	0 0 1,650 8,200 9,850 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$457.16 \$0.00 \$0.00 \$0.00 \$457.16 \$457.16 \$0.00	\$457.16 \$0.00 \$0.00 \$0.00 \$457.16 \$457.16 \$0.00	\$914.32 \$0.00 \$0.00 \$0.00 \$914.32 \$914.32 \$0.00	First Installment 08/30/2013 ELLIOTT, TIMOTHY P Second Installment 09/09/2013 ELLIOTT, TIMOTHY P

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
16-12-253-029 LOHR, C JOEL 1386 INTERURBAN CIR HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	672 VIRGINIA ST HILLSBORO, IL 62049-0000 LOTS 89 & 90 PRAIRIE HEIGHTS ADD 8-4-2399 S T00 R	0 0 3,290 9,150 12,440 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$577.74 \$0.00 \$17.33 \$0.00 \$595.07 \$0.00 \$595.07	\$577.74 \$0.00 \$8.67 \$44.00 \$630.41 \$0.00 \$630.41	\$1,155.48 \$0.00 \$26.00 \$44.00 \$1,225.48 \$0.00 \$1,225.48	First Installment Sold at Tax Sale UNPAID Second Installment Sold at Tax Sale UNPAID
16-12-253-030 SCHWAB, MATT & BRANDI 301 S POPLAR Mount Olive, IL 62069-	08003 9.49439 0040 0.0000	678 VIRGINIA ST HILLSBORO, IL 62049-0000 LOT 91 PRAIRIE HEIGHTS ADD 8-4-2400 S T00 R	0 0 1,650 10,940 12,590 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$584.38 \$0.00 \$8.77 \$0.00 \$593.15 \$593.15 \$593.15	\$584.38 \$0.00 \$0.00 \$0.00 \$584.38 \$584.38 \$584.38	\$1,168.76 \$0.00 \$8.77 \$0.00 \$1,177.53 \$1,177.53 \$0.00	First Installment 09/09/2013 SCHWAB, MATT & BRANDI Second Installment 09/09/2013 SCHWAB, MATT & BRANDI
16-12-253-031 PHILLIPS, RICE & GAIL 686 VIRGINIA ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	686 VIRGINIA ST HILLSBORO, IL 62049-0000 LOT 92 PRAIRIE HEIGHTS ADD 8-4-2400A S T00 R	0 0 1,650 1,210 2,860 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$132.45 \$0.00 \$0.00 \$0.00 \$132.45 \$132.45 \$132.45	\$132.45 \$0.00 \$0.00 \$0.00 \$132.45 \$132.45 \$132.45	\$264.90 \$0.00 \$0.00 \$0.00 \$264.90 \$264.90 \$0.00	First Installment 08/08/2013 PHILLIPS, RICE V & GAIL Second Installment 08/08/2013 PHILLIPS, RICE V & GAIL
16-12-253-033 PHILLIPS, RICE V & GAIL 686 VIRGINIA ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	686 VIRGINIA ST HILLSBORO, IL 62049-0000 LOT 93 PRAIRIE HEIGHTS ADD 8-4-2401 S T00 R	0 0 1,650 17,120 18,770 0	0 6,000 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$586.28 \$0.00 \$0.00 \$0.00 \$586.28 \$586.28 \$586.28	\$586.28 \$0.00 \$0.00 \$0.00 \$586.28 \$586.28 \$586.28	\$1,172.56 \$0.00 \$0.00 \$0.00 \$1,172.56 \$1,172.56 \$0.00	First Installment 08/08/2013 PHILLIPS, RICE V & GAIL Second Installment 08/08/2013 PHILLIPS, RICE V & GAIL
16-12-253-034 KNISLEY, TERESA 430 OAKHILL DR LAKE ST LOUIS, MO 63367-0000	08003 9.49439 0040 0.0000	688 VIRGINIA ST HILLSBORO, IL 62049-0000 LOT 94 PRAIRIE HEIGHTS ADD 8-4-2402 S T00 R	0 0 1,650 9,080 10,730 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$497.98 \$0.00 \$0.00 \$0.00 \$497.98 \$497.98 \$497.98	\$497.98 \$0.00 \$0.00 \$0.00 \$497.98 \$497.98 \$497.98	\$995.96 \$0.00 \$0.00 \$0.00 \$995.96 \$995.96 \$0.00	First Installment 08/08/2013 PHILLIPS, RICE V & GAIL Second Installment 08/08/2013 PHILLIPS, RICE V & GAIL
16-12-253-035 MILANOS, JERRY L 437 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.49439 0060 0.0000	1322 SCHOOL ST HILLSBORO, IL 62049-0000 N 95 FT LOTS 31 & 32 PRAIRIE HEIGHTS ADD 8-4-2347 S T00 R	0 0 3,110 8,360 11,470 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$532.16 \$0.00 \$0.00 \$0.00 \$532.16 \$532.16 \$532.16	\$532.16 \$0.00 \$0.00 \$0.00 \$532.16 \$532.16 \$532.16	\$1,064.32 \$0.00 \$0.00 \$0.00 \$1,064.32 \$1,064.32 \$0.00	First Installment 08/06/2013 THE MAIN DISH Second Installment 08/06/2013 THE MAIN DISH

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-12-253-036 MILANOS, JERRY & MAXINE 437 S MAIN ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1322 SCHOOL ST HILLSBORO, IL 62049-0000 S 55 FT LOTS 31 & 32 PRAIRIE HEIGHTS ADD 8-4-2347-5 S T00 R	0 0 1,800 4,440 6,240 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$289.58 \$0.00 \$0.00 \$0.00 \$289.58 \$289.58 \$0.00	\$289.58 \$0.00 \$0.00 \$0.00 \$289.58 \$289.58 \$0.00	\$579.16 \$0.00 \$0.00 \$0.00 \$579.16 \$579.16 \$0.00	First Installment 08/06/2013 THE MAIN DISH Second Installment 08/06/2013 THE MAIN DISH
16-12-253-037 BUTLER, EDWARD L 817 JEFFERSON ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1302 SCHOOL ST HILLSBORO, IL 62049-0000 LOT 36 EX E 2 FT PRAIRIE HEIGHTS ADD 8-4-2351 S T00 R	0 0 1,920 11,830 13,750 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$638.50 \$0.00 \$0.00 \$0.00 \$638.50 \$638.50 \$0.00	\$638.50 \$0.00 \$0.00 \$0.00 \$638.50 \$638.50 \$0.00	\$1,277.00 \$0.00 \$0.00 \$0.00 \$1,277.00 \$1,277.00 \$0.00	First Installment 08/05/2013 BUTLER, EDWARD L Second Installment 09/09/2013 BUTLER, EDWARD L & CATHY L
16-12-253-038 THUNHORST, LINDA 1306 SCHOOL ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1306 SCHOOL ST HILLSBORO, IL 62049-0000 LOT 35 & E 2 FT LOT 36 PRAIRIE HEIGHTS ADD 8-4-2350 S T00 R	0 0 1,920 14,960 16,880 0	0 6,000 4,000 2,172 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$205.94 \$0.00 \$0.00 \$0.00 \$205.94 \$205.94 \$0.00	\$205.94 \$0.00 \$0.00 \$0.00 \$205.94 \$205.94 \$0.00	\$411.88 \$0.00 \$0.00 \$0.00 \$411.88 \$411.88 \$0.00	First Installment 08/05/2013 THUNHORST, LINDA Second Installment 09/03/2013 THUNHORST, LINDA
16-12-253-039 JORN, RANDY K 620 VIRGINIA ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	620 VIRGINIA ST HILLSBORO, IL 62049-0000 LOTS 80-81 & 82 PRAIRIE HEIGHTS ADD 8-4-2390 & 2391 & 2392 S T00 R	0 0 4,950 30,660 35,610 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,368.14 \$0.00 \$0.00 \$0.00 \$1,368.14 \$1,368.14 \$0.00	\$1,368.14 \$0.00 \$0.00 \$0.00 \$1,368.14 \$1,368.14 \$0.00	\$2,736.28 \$0.00 \$0.00 \$0.00 \$2,736.28 \$2,736.28 \$0.00	First Installment 08/30/2013 JORN, RANDY K Second Installment 09/09/2013 JORN, RANDY K
16-12-254-001 MONTGOMERY COUNTY TREASURER 1 COURTHOUSE SQUARE ROOM 101 Hillsboro, IL 62049-	08003 9.49439 0090 0.0000	1404 SCHOOL ST HILLSBORO, IL 62049-0000 LOTS 112 & 113 & BAL LOT 111 PRAIRIE HEIGHTS ADD DOCKET NO 91-68-15 8-4-2419 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-12-254-002 GREGG, DENISE D 605 VIRGINIA ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	605 VIRGINIA ST HILLSBORO, IL 62049-0000 LOT 110 & S 40 FT LOT 111 PRAIRIE HEIGHTS ADD 8-4-2418 S T00 R	0 0 2,960 13,910 16,870 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$497.98 \$0.00 \$0.00 \$0.00 \$497.98 \$497.98 \$0.00	\$497.98 \$0.00 \$0.00 \$0.00 \$497.98 \$497.98 \$0.00	\$995.96 \$0.00 \$0.00 \$0.00 \$995.96 \$995.96 \$0.00	First Installment 08/30/2013 GREGG, DENISE D Second Installment 09/23/2013 GREGG, DENISE D

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			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres		Land	Sr Citizen										
16-12-254-008 TURCOL, DARRELL & CRYSTAL 645 VIRGINIA ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	645 VIRGINIA ST HILLSBORO, IL 62049-0000 LOT 105 PRAIRIE HEIGHTS ADD HOME ON PRIV TAX	0 0 1,650 3,950 5,600 0	0 0 0 0 0 0		0 0 1,650 3,950 5,600 0								
										Tax Due	\$259.67	\$259.67	\$519.34	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/29/2013
										Pen. Due	\$3.90	\$3.90	\$7.80	TURCOL, DARRELL & CRYSTAL
										Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
										Total Due	\$263.57	\$273.57	\$537.14	09/30/2013
										Paid	\$263.57	\$273.57	\$537.14	TURCOL, DARRELL & CRYSTAL
										Unpaid	\$0.00	\$0.00	\$0.00	
16-12-254-009 THOMAS, MICHAEL F & SHERRY K 659 VIRGINIA ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	657 VIRGINIA ST HILLSBORO, IL 62049-0000 LOT 104 PRAIRIE HEIGHTS ADD 8-4-2412 S T00 R	0 0 1,650 11,370 13,020 0	0 0 0 0 0 0		0 0 1,650 11,370 13,020 0								
										Tax Due	\$604.32	\$604.32	\$1,208.64	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/22/2013
										Pen. Due	\$9.06	\$9.06	\$18.12	THOMAS, MICHAEL F & SHERRY K
										Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
										Total Due	\$613.38	\$623.38	\$1,236.76	10/01/2013
										Paid	\$613.38	\$623.38	\$1,236.76	THOMAS, MICHAEL F & SHERRY K
										Unpaid	\$0.00	\$0.00	\$0.00	
16-12-254-010 THOMAS, MICHAEL F & SHERRY K 659 VIRGINIA ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	659 VIRGINIA ST HILLSBORO, IL 62049-0000 LOT 103 PRAIRIE HEIGHTS ADD 8-4-2411 S T00 R	0 0 1,650 18,290 19,940 0	0 6,000 0 0 0 0		0 0 1,650 18,290 19,940 0								
										Tax Due	\$640.40	\$640.40	\$1,280.80	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
										Pen. Due	\$0.00	\$9.61	\$9.61	THOMAS, MICHAEL F & SHERRY K
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$640.40	\$650.01	\$1,290.41	09/10/2013
										Paid	\$640.40	\$650.01	\$1,290.41	THOMAS, MICHAEL F & SHERRY K
										Unpaid	\$0.00	\$0.00	\$0.00	
16-12-254-011 MAGUIRE, ROBERT L C/O BANK OF AMER TAX DEPT P O BOX 10211 Van Nuys, CA 91410-0211	08003 9.49439 0040 0.0000	661 VIRGINIA ST HILLSBORO, IL 62049-0000 LOT 102 PRAIRIE HEIGHTS ADD 8-4-2410 S T00 R	0 0 1,650 8,200 9,850 0	0 0 0 0 0 0		0 0 1,650 8,200 9,850 0								
										Tax Due	\$457.16	\$457.16	\$914.32	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	BAC TAXSERVICESCORP
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$457.16	\$457.16	\$914.32	08/26/2013
										Paid	\$457.16	\$457.16	\$914.32	BAC TAXSERVICESCORP
										Unpaid	\$0.00	\$0.00	\$0.00	
16-12-254-012 MICHAELS, SCOTT 665 VIRGINIA ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	665 VIRGINIA ST HILLSBORO, IL 62049-0000 LOT 101 PRAIRIE HEIGHTS ADD 8-4-2409 S T00 R	0 0 1,650 2,800 4,450 0	0 2,171 0 0 0 0		0 0 1,650 2,800 4,450 0								
										Tax Due	\$103.44	\$103.44	\$206.88	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	10/23/2013
										Pen. Due	\$3.10	\$1.55	\$4.65	MICHAELS, SCOTT
										Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
										Total Due	\$106.54	\$114.99	\$221.53	10/23/2013
										Paid	\$106.54	\$114.99	\$221.53	MICHAELS, SCOTT
										Unpaid	\$0.00	\$0.00	\$0.00	
16-12-254-013 KNISLEY, MICHAEL 600 N MAPLE MT STERLING, IL 62353	08003 9.49439 0040 0.0000	671 VIRGINIA ST HILLSBORO, IL 62049-0000 LOT 100 PRAIRIE HEIGHTS ADD 8-4-2408 S T00 R	0 0 1,650 7,420 9,070 0	0 6,000 0 0 0 0		0 0 1,650 7,420 9,070 0								
										Tax Due	\$136.25	\$136.25	\$272.50	First Installment Sold at Tax Sale
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$4.09	\$2.04	\$6.13	
										Cost Due	\$0.00	\$44.00	\$44.00	Second Installment Sold at Tax Sale
										Total Due	\$140.34	\$182.29	\$322.63	
										Paid	\$140.34	\$182.29	\$322.63	
										Unpaid	\$0.00	\$0.00	\$0.00	

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	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
16-12-254-014 BLAIN, VERNON 680 PARK HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	680 PARK HILLSBORO, IL 62049-0000 LOT 99 PRAIRIE HEIGHTS ADD 8-4-2407 S T00 R	0 0 1,650 0 1,650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$76.43 \$0.00 \$0.00 \$0.00 \$76.43 \$76.43 \$0.00	\$76.43 \$0.00 \$0.00 \$0.00 \$76.43 \$76.43 \$0.00	\$152.86 \$0.00 \$0.00 \$0.00 \$152.86 \$152.86 \$0.00	First Installment 07/30/2013 BLAIN, VERNON Second Installment 09/09/2013 BLAIN, VERNON
16-12-254-016 LOHR, C JOEL 1386 INTERURBAN CIR HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	672 VIRGINIA ST HILLSBORO, IL 62049-0000 LOT 98 PRAIRIE HEIGHTS ADD 8-4-2406 S T00 R	0 0 1,650 0 1,650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$76.43 \$0.00 \$2.29 \$0.00 \$78.72 \$78.72 \$0.00	\$76.43 \$0.00 \$1.15 \$10.00 \$87.58 \$87.58 \$0.00	\$152.86 \$0.00 \$3.44 \$10.00 \$166.30 \$166.30 \$0.00	First Installment 09/23/2013 LOHR, C JOEL Second Installment 09/23/2013 LOHR, C JOEL
16-12-254-017 LANDERS, KEITH & CAROL 20214 LANDERS TRL COFFEEN, IL 62017-0000	08003 9.49439 0040 0.0000	687 VIRGINIA ST HILLSBORO, IL 62049-0000 LOT 97 PRAIRIE HEIGHTS ADD 8-4-2405 S T00 R	0 0 1,650 8,200 9,850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$457.16 \$0.00 \$0.00 \$0.00 \$457.16 \$457.16 \$0.00	\$457.16 \$0.00 \$0.00 \$0.00 \$457.16 \$457.16 \$0.00	\$914.32 \$0.00 \$0.00 \$0.00 \$914.32 \$914.32 \$0.00	First Installment 08/30/2013 LANDERS, KEITH & CAROL Second Installment 09/09/2013 LANDERS, KEITH & CAROL
16-12-254-018 BEAL, DAVID C 625 BEAL ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	691 VIRGINIA ST HILLSBORO, IL 62049-0000 LOT 96 PRAIRIE HEIGHTS ADD 8-4-2404 S T00 R	0 0 1,650 9,110 10,760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$499.41 \$0.00 \$7.49 \$0.00 \$506.90 \$506.90 \$0.00	\$499.41 \$0.00 \$0.00 \$0.00 \$499.41 \$499.41 \$0.00	\$998.82 \$0.00 \$7.49 \$0.00 \$1,006.31 \$1,006.31 \$0.00	First Installment 09/09/2013 BEAL, DAVID C Second Installment 09/09/2013 BEAL, DAVID C
16-12-254-019 BEAL, DAVID C 625 BEAL ST HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	691 VIRGINIA HILLSBORO, IL 62049-0000 LOT 95 PRAIRIE HEIGHTS ADD 8-4-2403 S T00 R	0 0 1,650 0 1,650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$76.43 \$0.00 \$1.15 \$0.00 \$77.58 \$77.58 \$0.00	\$76.43 \$0.00 \$0.00 \$0.00 \$76.43 \$76.43 \$0.00	\$152.86 \$0.00 \$1.15 \$0.00 \$154.01 \$154.01 \$0.00	First Installment 09/09/2013 BEAL, DAVID C Second Installment 09/09/2013 BEAL, DAVID C
16-12-254-020 FRARER MARY K C/O CHERYL K MCCLELLAND PO BOX 133 HARVEL, IL 62538-0000	08003 9.49439 0040 0.0000	1422 SCHOOL ST HILLSBORO, IL 62049-0000 W 66 FT LOTS 1 & 2 PARK SUB DIV 8-4-2206 S T00 R	0 0 2,500 19,930 22,430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,041.06 \$0.00 \$15.62 \$0.00 \$1,056.68 \$1,056.68 \$0.00	\$1,041.06 \$0.00 \$15.62 \$10.00 \$1,066.68 \$1,066.68 \$0.00	\$2,082.12 \$0.00 \$31.24 \$10.00 \$2,123.36 \$2,123.36 \$0.00	First Installment 08/27/2013 FRARER, MARY K Second Installment 09/25/2013 FRARER, MARY K

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			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
16-12-254-021 LAZENBY, LEE C 1428 SCHOOL ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1428 SCHOOL ST HILLSBORO, IL 62049-0000 E 66 FT LOTS 1 & 2 PARK SUB DIV 8-4-2205 S T00 R	0 0 2,500 15,330 17,830 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$827.44 \$0.00 \$0.00 \$0.00 \$827.44 \$827.44 \$0.00	\$827.44 \$0.00 \$0.00 \$0.00 \$827.44 \$827.44 \$0.00	\$1,654.88 \$0.00 \$0.00 \$0.00 \$1,654.88 \$1,654.88 \$0.00	First Installment 08/30/2013 LAZENBY, LEE C Second Installment 09/09/2013 LAZENBY, LEE C
16-12-254-022 LAZENBY, LEE C 1428 SCHOOL ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1428 SCHOOL ST HILLSBORO, IL 62049-0000 LOT 3 PARK SUB DIV 8-4-2207 S T00 R	0 0 1,650 7,440 9,090 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$421.55 \$0.00 \$0.00 \$0.00 \$421.55 \$421.55 \$0.00	\$421.55 \$0.00 \$0.00 \$0.00 \$421.55 \$421.55 \$0.00	\$843.10 \$0.00 \$0.00 \$0.00 \$843.10 \$843.10 \$0.00	First Installment 08/30/2013 LAZENBY, LEE C Second Installment 09/09/2013 LAZENBY, LEE C
16-12-254-023 MC DONALD, HENRY C/O NATIONAL BANK P O BOX 310 HILLSBORO, IL 62049-	08003 9.49439 0040 0.0000	618 PARK ST HILLSBORO, IL 62049-0000 LOT 4 PARK SUB DIV 8-4-2208 S T00 R	0 0 1,650 9,110 10,760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$499.41 \$0.00 \$0.00 \$0.00 \$499.41 \$499.41 \$0.00	\$499.41 \$0.00 \$0.00 \$0.00 \$499.41 \$499.41 \$0.00	\$998.82 \$0.00 \$0.00 \$0.00 \$998.82 \$998.82 \$0.00	First Installment 07/19/2013 HILLSBORO NATIONAL BANK Second Installment 07/19/2013 HILLSBORO NATIONAL BANK
16-12-254-024 LAURENT, BRYON C/O NATIONAL BANK 212 S MAIN PO BOX 310 HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	622 PARK ST HILLSBORO, IL 62049-0000 LOT 5 PARK SUB DIV 8-4-2209 S T00 R	0 0 1,650 12,930 14,580 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$391.65 \$0.00 \$0.00 \$0.00 \$391.65 \$391.65 \$0.00	\$391.65 \$0.00 \$0.00 \$0.00 \$391.65 \$391.65 \$0.00	\$783.30 \$0.00 \$0.00 \$0.00 \$783.30 \$783.30 \$0.00	First Installment 07/19/2013 HILLSBORO NATIONAL BANK Second Installment 07/19/2013 HILLSBORO NATIONAL BANK
16-12-254-025 TAYLOR, VERA N 1416 ELLISVILLE LN SCHAUMBURG, IL 60193-0000	08003 9.49439 0040 0.0000	628 PARK ST HILLSBORO, IL 62049-0000 LOT 6 PARK SUB DIV 8-4-2210 S T00 R	0 0 1,650 21,400 23,050 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,069.55 \$0.00 \$0.00 \$0.00 \$1,069.55 \$1,069.55 \$0.00	\$1,069.55 \$0.00 \$0.00 \$0.00 \$1,069.55 \$1,069.55 \$0.00	\$2,139.10 \$0.00 \$0.00 \$0.00 \$2,139.10 \$2,139.10 \$0.00	First Installment 07/31/2013 TAYLOR, VERA N Second Installment 07/31/2013 TAYLOR, VERA N
16-12-254-026 MC COY, BEVERLY 632 PARK ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	632 PARK ST HILLSBORO, IL 62049-0000 LOT 7 PARK SUB DIV 8-4-2211 S T00 R	0 0 1,650 15,660 17,310 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$518.40 \$0.00 \$0.00 \$0.00 \$518.40 \$518.40 \$0.00	\$518.40 \$0.00 \$0.00 \$0.00 \$518.40 \$518.40 \$0.00	\$1,036.80 \$0.00 \$0.00 \$0.00 \$1,036.80 \$1,036.80 \$0.00	First Installment 07/18/2013 MC COY, BEVERLY Second Installment 08/30/2013 MC COY, BEVERLY

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			Farm Bldg	Land					First	Second	Total		
16-12-254-027 PHILLIPS, RICE & GAIL 686 VIRGINIA ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	638 PARK ST HILLSBORO, IL 62049-0000 LOT 8 PARK SUB DIV 8-4-2212 S T00 R	0 0 1,650 4,360 6,010 0	0 2,293 3,577 0 0 0					Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-12-254-028 BERGBOWER MICHAEL T C/O LITCHFIELD COM SAVINGS PO BOX 445 LITCHFIELD, IL 62056-0000	08003 9.49439 0040 0.0000	642 PARK ST HILLSBORO, IL 62049-0000 LOT 9 PARK SUB DIV 8-4-2213 S T00 R	0 0 1,650 18,900 20,550 0	0 6,000 0 0 0 0					Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$668.88 \$0.00 \$0.00 \$0.00 \$668.88 \$668.88 \$668.88	\$668.88 \$0.00 \$0.00 \$0.00 \$668.88 \$668.88 \$668.88	\$1,337.76 \$0.00 \$0.00 \$0.00 \$1,337.76 \$1,337.76 \$0.00	First Installment Second Installment
16-12-254-029 MONTGOMERY COUNTY AS TRUSTEE P O BOX 96 Edwardsville, IL 62025-	08003 9.49439 0030 0.0000	648 PARK ST HILLSBORO, IL 62049-0000 LOT 10 PARK SUB DIV 8-4-2214 S T00 R	0 0 1,650 0 1,650 0	0 0 0 0 0 0					Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$76.43 \$0.00 \$0.00 \$0.00 \$76.43 \$0.00 \$0.00	\$76.43 \$0.00 \$0.00 \$0.00 \$76.43 \$0.00 \$0.00	\$152.86 \$0.00 \$0.00 \$0.00 \$152.86 \$0.00 \$0.00	First Installment Second Installment
16-12-254-030 VOGEL HOMES LLC 45 TURKEY LN Irving, IL 62051-0000	08003 9.49439 0040 0.0000	656 PARK ST HILLSBORO, IL 62049-0000 LOT 11 PARK SUB DIV 8-4-2215 S T00 R	0 0 1,650 7,730 9,380 0	0 0 0 0 0 0					Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$435.32 \$0.00 \$0.00 \$0.00 \$435.32 \$435.32 \$435.32	\$435.32 \$0.00 \$0.00 \$0.00 \$435.32 \$435.32 \$0.00	\$870.64 \$0.00 \$0.00 \$0.00 \$870.64 \$870.64 \$0.00	First Installment Second Installment
16-12-254-031 HILT, GREGORY S & SHERRI L 215 DUFFS LN HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	660 PARK ST HILLSBORO, IL 62049-0000 LOT 12 PARK SUB DIV 8-4-2216 S T00 R	0 0 1,650 7,730 9,380 0	0 0 0 0 0 0					Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$435.32 \$0.00 \$0.00 \$0.00 \$435.32 \$435.32 \$435.32	\$435.32 \$0.00 \$0.00 \$0.00 \$435.32 \$435.32 \$0.00	\$870.64 \$0.00 \$0.00 \$0.00 \$870.64 \$870.64 \$0.00	First Installment Second Installment
16-12-254-032 ECHELAIN, JACQUES 664 PARK ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	664 PARK ST HILLSBORO, IL 62049-0000 LOT 13 PARK SUB DIV 8-4-2217 S T00 R	0 0 1,650 5,930 7,580 0	0 5,090 2,320 0 0 0					Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-12-256-008 DAL POZZO, JOHN E 29 TREMONT TER HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	11 TREMONT TER HILLSBORO, IL 62049-0000 LOT 11 TREMONT TERRACE ADD 8-4-2729 S T00 R	0 0 2,730 23,120 25,850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,199.62 \$0.00 \$0.00 \$0.00 \$1,199.62 \$1,199.62 \$0.00	\$1,199.62 \$0.00 \$0.00 \$0.00 \$1,199.62 \$1,199.62 \$0.00	\$2,399.24 \$0.00 \$0.00 \$0.00 \$2,399.24 \$2,399.24 \$0.00	First Installment 08/07/2013 DAL POZZO, JOHN E Second Installment 09/10/2013 DAL POZZO, JOHN E
16-12-256-009 TOBIAS, MARY JO 48 TREMONT TER HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	48 TREMONT TER HILLSBORO, IL 62049-0000 LOT 10 TREMONT TERRACE ADD 8-4-2728 S T00 R	0 0 2,960 16,920 19,880 0	0 6,000 4,000 2,878 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$311.04 \$0.00 \$0.00 \$0.00 \$311.04 \$311.04 \$0.00	\$311.04 \$0.00 \$0.00 \$0.00 \$311.04 \$311.04 \$0.00	\$622.08 \$0.00 \$0.00 \$0.00 \$622.08 \$622.08 \$0.00	First Installment 07/01/2013 TOBIAS, MARY JO Second Installment 07/01/2013 TOBIAS, MARY JO
16-12-256-010 PARLANTE, KATHRYN M 33 TREMONT TERRACE HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	33 TREMONT TER HILLSBORO, IL 62049-0000 LOT 9 TREMONT TERRACE ADD 8-4-2727 S T00 R	0 0 3,010 0 3,010 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$139.57 \$0.00 \$2.09 \$0.00 \$141.66 \$141.66 \$0.00	\$139.57 \$0.00 \$0.00 \$0.00 \$139.57 \$139.57 \$0.00	\$279.14 \$0.00 \$2.09 \$0.00 \$281.23 \$281.23 \$0.00	First Installment 08/22/2013 PARLANTE, KATHRYN M Second Installment 08/22/2013 PARLANTE, KATHRYN M
16-12-256-013 PARLANTE, KATHRYN M 33 TREMONT TERRACE HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	33 TREMONT TER HILLSBORO, IL 62049-0000 N 1/2 LOT 31 TREMONT TERRACE ADD 8-4-2750 S T00 R	0 0 1,510 0 1,510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$70.26 \$0.00 \$1.05 \$0.00 \$71.31 \$71.31 \$0.00	\$70.26 \$0.00 \$0.00 \$0.00 \$70.26 \$70.26 \$0.00	\$140.52 \$0.00 \$1.05 \$0.00 \$141.57 \$141.57 \$0.00	First Installment 08/22/2013 PARLANTE, KATHRYN M Second Installment 08/22/2013 PARLANTE, KATHRYN M
16-12-256-021 HILLSBORO HOSPITAL ASSOC 1200 E TREMONT ST HILLSBORO, IL 62049-0000	08003 9.49439 0090 1.8800	1200 E TREMONT ST HILLSBORO, IL 62049-0000 PT E 1/2 EX RR LANDS CORP LIMITS HILLSBORO DOCKET NO 84-68-90 8-4-228A S12 T08 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-12-256-022 HILLSBORO REHAB & HEALTHCARE 1300 E TREMONT ST Hillsboro, IL 62049-	08003 9.49439 0060 5.9100	1300 E TREMONT ST HILLSBORO, IL 62049-0000 PT E 1/2 EX RR LANDS CORP LIMITS HILLSBORO S12 T08 R4	0 0 51,960 506,590 558,550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$25,923.96 \$0.00 \$0.00 \$0.00 \$25,923.96 \$25,923.96 \$0.00	\$25,923.96 \$0.00 \$0.00 \$0.00 \$25,923.96 \$25,923.96 \$0.00	\$51,847.92 \$0.00 \$0.00 \$0.00 \$51,847.92 \$51,847.92 \$0.00	First Installment 07/08/2013 HILLSBORO REHAB & HEALTHCARE Second Installment 07/08/2013 HILLSBORO REHAB & HEALTHCARE

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			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
Tax Bill Name(s) and Address	Acres				First	Second			
16-12-256-023	08003	1519 S MAIN	0	0	Tax Due	\$50.32	\$50.32	\$100.64	First Installment
MURPHY PATRICK & MARION &, JENNIFEI	9.49439	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/27/2013
1519 S MAIN	0030	NWLY 1/2 LOT 12 TREMONT TERRACE	1,080	0	Pen. Due	\$0.00	\$0.00	\$0.00	MURPHY PATRICK & MARION &, JENN
HILLSBORO, IL 62049-0000	0.0000	ADD 8-4-2730 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,080	0	Total Due	\$50.32	\$50.32	\$100.64	
			0	0	Paid	\$50.32	\$50.32	\$100.64	06/27/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MURPHY PATRICK & MARION &, JENN
16-12-256-024	08003	11 TREMONT TER	0	0	Tax Due	\$50.32	\$50.32	\$100.64	First Installment
DAL POZZO, JOHN E	9.49439	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
29 TREMONT TER	0030	SELY 1/2 LOT 12 TREMONT TERRACE	1,080	0	Pen. Due	\$0.00	\$0.00	\$0.00	DAL POZZO, JOHN E
HILLSBORO, IL 62049-0000	0.0000	ADD 8-4-2730A S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,080	0	Total Due	\$50.32	\$50.32	\$100.64	
			0	0	Paid	\$50.32	\$50.32	\$100.64	09/10/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	DAL POZZO, JOHN E
16-12-256-025	08003	29 TREMONT TER	0	0	Tax Due	\$2,267.26	\$2,267.26	\$4,534.52	First Installment
DAL POZZO, JOHN E	9.49439	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
300 S MAIN ST	0040	LOTS 29 & 30 & S 1/2 LOT 31 TREMONT	8,880	0	Pen. Due	\$0.00	\$0.00	\$0.00	DAL POZZO, JOHN E
HILLSBORO, IL 62049-0000	0.0000	TERRACE ADD 8-4-2748 INC 2749 & 2750A	46,110	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		S T00 R	54,990	0	Total Due	\$2,267.26	\$2,267.26	\$4,534.52	
			0	0	Paid	\$2,267.26	\$2,267.26	\$4,534.52	09/10/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	DAL POZZO, JOHN E
16-12-256-026	08003	1104 E TREMONT ST	0	0	Tax Due	\$458.11	\$458.11	\$916.22	First Installment
BRUNS, JAMES R	9.49439	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
1104 E TREMONT ST	0040	LOT 6 & W 5 FT LOT 7 TREMONT	2,640	0	Pen. Due	\$0.00	\$0.00	\$0.00	BRUNS, JAMES R
HILLSBORO, IL 62049-0000	0.0000	TERRACE ADD 8-4-2724 S T00 R	13,370	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			16,010	0	Total Due	\$458.11	\$458.11	\$916.22	
			0	0	Paid	\$458.11	\$458.11	\$916.22	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BRUNS, JAMES R
16-12-256-027	08003	1106 E TREMONT ST	0	0	Tax Due	\$516.02	\$516.02	\$1,032.04	First Installment
SCHREIBER, GEORGIA C/O CORELOGIC	9.49439	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC DRIVE	0040	LOT 7 EX W 5 FT TREMONT TERRACE	2,660	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
ATTN: BILL RECEIPT	0.0000	ADD 8-4-2725 S T00 R	14,590	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-			17,250	0	Total Due	\$516.02	\$516.02	\$1,032.04	
			0	0	Paid	\$516.02	\$516.02	\$1,032.04	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	CORELOGIC
16-12-256-029	08003	1250 E TREMONT ST	0	0	Tax Due	\$9,999.02	\$9,999.02	\$19,998.04	First Installment
M W M INVESTMENT CO	9.49439	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/02/2013
1250 E TREMONT	0060	E 178 FT N 500 FT TRACT 2 PT SW NE	12,930	0	Pen. Due	\$0.00	\$0.00	\$0.00	HILLSBORO MEDICAL CENTER
HILLSBORO, IL 62049-0000	1.8000	LANDS CORP LIMITS HILLSBORO	202,510	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		8-4-221A S12 T08 R4	215,440	0	Total Due	\$9,999.02	\$9,999.02	\$19,998.04	
			0	0	Paid	\$9,999.02	\$9,999.02	\$19,998.04	08/14/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HILLSBORO MEDICAL CENTER

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-12-256-030 PARLANTE, KATHRYN M 33 TREMONT TER HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	33 TREMONT TER HILLSBORO, IL 62049-0000 LOTS 32 & 33 TREMONT TERRACE ADD 8-4-2751 INC 2752 S T00 R	0 0 7,810 65,400 73,210 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,923.33 \$0.00 \$43.85 \$0.00 \$2,967.18 \$2,967.18 \$0.00	\$2,923.33 \$0.00 \$0.00 \$0.00 \$2,923.33 \$2,923.33 \$0.00	\$5,846.66 \$0.00 \$43.85 \$0.00 \$5,890.51 \$5,890.51 \$0.00	First Installment 08/22/2013 PARLANTE, KATHRYN M Second Installment 08/22/2013 PARLANTE, KATHRYN M
16-12-256-031 HAMBY, RYAN B & LESLEY A 30 TREMONT TERR HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	30 TREMONT TER HILLSBORO, IL 62049-0000 E 1/2 LOT 25 & ALL LOTS 26 THRU 28 TREMONT TERRACE ADD 8-4-2744 THRU 2747 S T00 R	0 0 13,740 27,510 41,250 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,629.71 \$0.00 \$0.00 \$0.00 \$1,629.71 \$1,629.71 \$0.00	\$1,629.71 \$0.00 \$0.00 \$0.00 \$1,629.71 \$1,629.71 \$0.00	\$3,259.42 \$0.00 \$0.00 \$0.00 \$3,259.42 \$3,259.42 \$0.00	First Installment 08/02/2013 HAMBY, RYAN B & LESLEY A Second Installment 09/09/2013 HAMBY, RYAN B & LESLEY A
16-12-256-035 CADY, BRIAN J 1280 E TREMONT HILLSBORO, IL 62049-0000	08003 9.49439 0060 0.4100	1280 E TREMONT HILLSBORO, IL 62049-0000 PT SW NE 2 PTS TRACT DOCKET NO 93-68-2	0 0 3,580 90,630 94,210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$4,372.64 \$0.00 \$0.00 \$0.00 \$4,372.64 \$4,372.64 \$0.00	\$4,372.64 \$0.00 \$0.00 \$0.00 \$4,372.64 \$4,372.64 \$0.00	\$8,745.28 \$0.00 \$0.00 \$0.00 \$8,745.28 \$8,745.28 \$0.00	First Installment 08/06/2013 CADY, BRIAN J Second Installment 09/09/2013 CADY, BRIAN J
16-12-256-036 HILLSBORO AREA HOSPITAL 1200 E TREMONT ST Hillsboro, IL 62049-	08001 7.42710 0090 5.1300	1220 E TREMONT Hillsboro, IL 62049 PT SW NE	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-12-256-037 HILLSBORO AREA HEALTH SYSTEM NFP 1200 E TREMONT ST HILLSBORO , IL 62049-0000	08001 7.42710 0090 0.2600	1260 E TREMONT ST HILLSBORO, IL 62049-0000 PT SW NE DOCKET NO 93-68-2	0 0 210 8,620 8,830 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-12-276-015 PLUNKETT, CLEVELAND D & DELORES E 134 N BROAD ST Hillsboro, IL 62049-	08003 9.49439 0060 0.0000	613 PARK ST HILLSBORO, IL 62049-0000 LOT 22 PARK SUB DIV 8-4-2224 S T00 R	0 0 1,650 11,610 13,260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$615.24 \$0.00 \$0.00 \$0.00 \$615.24 \$615.24 \$0.00	\$615.24 \$0.00 \$0.00 \$0.00 \$615.24 \$615.24 \$0.00	\$1,230.48 \$0.00 \$0.00 \$0.00 \$1,230.48 \$1,230.48 \$0.00	First Installment 08/07/2013 PLUNKETT, CLEVELAND D Second Installment 09/05/2013 PLUNKETT, CLEVELAND D

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-12-276-016 POTOCKI, MATTHEW J & MARGARET 617 PARK ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	617 PARK ST HILLSBORO, IL 62049-0000 LOT 23 PARK SUB DIV 8-4-2225 S T00 R	0 0 1,650 10,000 11,650 0	0 6,000 3,899 1,491 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-12-276-017 WINSELL, STEVEN A 623 PARK ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	623 A PARK ST HILLSBORO, IL 62049-0000 LOT 24 PARK SUB DIV 8-4-2226 S T00 R	0 0 1,650 1,430 3,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$142.89 \$0.00 \$4.29 \$0.00 \$147.18 \$147.18 \$0.00	\$142.89 \$0.00 \$2.14 \$10.00 \$155.03 \$155.03 \$0.00	\$285.78 \$0.00 \$6.43 \$10.00 \$302.21 \$302.21 \$0.00	First Installment 09/24/2013 WINSELL, STEVEN A Second Installment 10/02/2013 WINSELL, STEVEN A
16-12-276-018 GENINATTI, ISAAC & TONYA 629 PARK ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	629 PARK ST HILLSBORO, IL 62049-0000 LOT 25 PARK SUB DIV 8-4-2227 S T00 R	0 0 1,650 11,830 13,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$625.68 \$0.00 \$0.00 \$0.00 \$625.68 \$625.68 \$0.00	\$625.68 \$0.00 \$0.00 \$0.00 \$625.68 \$625.68 \$0.00	\$1,251.36 \$0.00 \$0.00 \$0.00 \$1,251.36 \$1,251.36 \$0.00	First Installment 07/22/2013 SOUTH CENTRAL ILLINOIS MORTGAC Second Installment 08/23/2013 SOUTH CENTRAL ILLINOIS MORTGAC
16-12-276-019 CHESSEY, RICHARD R 633 PARK ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	633 PARK ST HILLSBORO, IL 62049-0000 LOT 26 PARK SUB DIV 8-4-2228 S T00 R	0 0 1,650 6,820 8,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$393.07 \$0.00 \$0.00 \$0.00 \$393.07 \$393.07 \$0.00	\$393.07 \$0.00 \$0.00 \$0.00 \$393.07 \$393.07 \$0.00	\$786.14 \$0.00 \$0.00 \$0.00 \$786.14 \$786.14 \$0.00	First Installment 08/08/2013 CHESSEY, RICHARD R Second Installment 09/09/2013 CHESSEY, RICHARD R
16-12-276-020 LYONS, MARK 10199 BENDED TRL Irving, IL 62051-	08003 9.49439 0040 0.0000	639 PARK ST HILLSBORO, IL 62049-0000 LOT 27 PARK SUB DIV 8-4-2229 S T00 R	0 0 1,650 4,940 6,590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$305.72 \$0.00 \$0.00 \$0.00 \$305.72 \$305.72 \$0.00	\$305.72 \$0.00 \$0.00 \$0.00 \$305.72 \$305.72 \$0.00	\$611.44 \$0.00 \$0.00 \$0.00 \$611.44 \$611.44 \$0.00	First Installment 08/07/2013 LYONS, EMILY Second Installment 09/03/2013 LYONS, EMILY
16-12-276-021 FLACK, DAVID F & DEBORAH D 641 PARK ST HILLSBORO, IL 62049-1924	08003 9.49439 0040 0.0000	641 PARK ST HILLSBORO, IL 62049-1924 LOT 28 PARK SUB DIV 8-4-2230 S T00 R	0 0 1,650 10,000 11,650 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$255.88 \$0.00 \$0.00 \$0.00 \$255.88 \$255.88 \$0.00	\$255.88 \$0.00 \$3.84 \$44.00 \$303.72 \$303.72 \$0.00	\$511.76 \$0.00 \$3.84 \$44.00 \$559.60 \$559.60 \$0.00	First Installment 07/15/2013 FLACK, DAVID F & DEBORAH D Second Installment Sold at Tax Sale 10/28/2013

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-12-276-022 ANDERSON, ADAM 14219 ILLINOIS RTE 127 BUTLER, IL 62015-0000	08003 9.49439 0040 0.0000	651 PARK ST HILLSBORO, IL 62049-0000 LOT 29 PARK SUB DIV 8-4-2231 S T00 R	0 0 1,650 210 1,860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$86.40 \$0.00 \$0.00 \$0.00 \$86.40 \$86.40 \$0.00	\$86.40 \$0.00 \$0.00 \$0.00 \$86.40 \$86.40 \$0.00	\$172.80 \$0.00 \$0.00 \$0.00 \$172.80 \$172.80 \$0.00	First Installment 08/05/2013 ANDERSON, ADAM H Second Installment 09/10/2013 ANDERSON, ADAM H
16-12-276-023 KNISLEY, RONALD PO BOX 427 HILLSBORO, IL 62049	08003 9.49439 0040 0.0000	655 PARK ST HILLSBORO, IL 62049-0000 LOT 30 PARK SUB DIV 8-4-2232 S T00 R	0 0 1,650 7,540 9,190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$426.30 \$0.00 \$12.79 \$0.00 \$439.09 \$439.09 \$0.00	\$426.30 \$0.00 \$6.39 \$0.00 \$432.69 \$432.69 \$0.00	\$852.60 \$0.00 \$19.18 \$0.00 \$871.78 \$871.78 \$0.00	First Installment 09/13/2013 ESTATE OF RONALD KNISLEY Second Installment 09/13/2013 ESTATE OF RONALD KNISLEY
16-12-276-030 VAN GIESEN, JOHN C & LINDA L 622 BEAL ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	622 BEAL ST HILLSBORO, IL 62049-0000 LOTS 39 & 40 PARK SUB DIV 8-4-2239 S T00 R	0 0 2,730 9,550 12,280 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$285.31 \$0.00 \$0.00 \$0.00 \$285.31 \$285.31 \$0.00	\$285.31 \$0.00 \$0.00 \$0.00 \$285.31 \$285.31 \$0.00	\$570.62 \$0.00 \$0.00 \$0.00 \$570.62 \$570.62 \$0.00	First Installment 08/07/2013 VAN GIESEN, JOHN C & LINDA L Second Installment 09/06/2013 VAN GIESEN, JOHN C & LINDA L
16-12-276-031 LOSCHEN, BRENDA L 628 CENTRE ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	628 BEAL ST HILLSBORO, IL 62049-0000 LOT 41 PARK SUB DIV 8-4-2240 S T00 R	0 0 1,380 6,380 7,760 0	0 5,215 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$112.75 \$0.00 \$0.00 \$0.00 \$112.75 \$112.75 \$0.00	\$112.75 \$0.00 \$0.00 \$0.00 \$112.75 \$112.75 \$0.00	\$225.50 \$0.00 \$0.00 \$0.00 \$225.50 \$225.50 \$0.00	First Installment 06/20/2013 LOSCHEN, BRENDA L Second Installment 06/20/2013 LOSCHEN, BRENDA L
16-12-276-032 TAYLOR, JOHNNIE R 632 BEAL ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	632 BEAL ST HILLSBORO, IL 62049-0000 LOT 42 PARK SUB DIV 8-4-2241 S T00 R	0 0 1,380 6,070 7,450 0	0 4,538 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$130.65 \$0.00 \$0.00 \$0.00 \$130.65 \$130.65 \$0.00	\$130.65 \$0.00 \$1.96 \$10.00 \$142.61 \$142.61 \$0.00	\$261.30 \$0.00 \$1.96 \$10.00 \$273.26 \$273.26 \$0.00	First Installment 07/02/2013 TAYLOR, JOHNNIE R Second Installment 10/03/2013 TAYLOR, JOHNNIE R
16-12-276-035 BANDOR, WILLIAM M & BETTY L 154 BANDOR CIRCLE PO BOX 398 HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	BEAL ST HILLSBORO, IL 62049-0000 LOT 45 PARK SUB DIV 8-4-2244 S T00 R	0 0 1,380 4,800 6,180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$286.73 \$0.00 \$0.00 \$0.00 \$286.73 \$286.73 \$0.00	\$286.73 \$0.00 \$0.00 \$0.00 \$286.73 \$286.73 \$0.00	\$573.46 \$0.00 \$0.00 \$0.00 \$573.46 \$573.46 \$0.00	First Installment 08/30/2013 BANDOR, WILLIAM M & BETTY L Second Installment 09/09/2013 BANDOR, WILLIAM M & BETTY L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-12-276-036 BANDOR, WILLIAM M & BETTY L 154 BANDOR CIRCLE PO BOX 398 HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	BEAL ST HILLSBORO, IL 62049-0000 LOT 46 PARK SUB DIV 8-4-2245 S T00 R	0 0 1,320 7,740 9,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$420.60 \$0.00 \$0.00 \$0.00 \$420.60 \$420.60 \$0.00	\$420.60 \$0.00 \$0.00 \$0.00 \$420.60 \$420.60 \$0.00	\$841.20 \$0.00 \$0.00 \$0.00 \$841.20 \$841.20 \$0.00	First Installment 08/30/2013 BANDOR, WILLIAM M & BETTY L Second Installment 09/09/2013 BANDOR, WILLIAM M & BETTY L
16-12-276-037 SAATHOFF, BILLY JR & LINDA 69 BANDOR CIRCLE Hillsboro, IL 62049-	08003 9.49439 0030 0.0000	1026 E TREMONT HILLSBORO, IL 62049-1906 N 57 FT LOT 47 PARK SUB DIV 8-4-2246 S T00 R	0 0 1,290 0 1,290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$59.82 \$0.00 \$0.00 \$0.00 \$59.82 \$59.82 \$0.00	\$59.82 \$0.00 \$0.00 \$0.00 \$59.82 \$59.82 \$0.00	\$119.64 \$0.00 \$0.00 \$0.00 \$119.64 \$119.64 \$0.00	First Installment 06/27/2013 SAATHOFF, BILLY JR & LINDA Second Installment 09/09/2013 SAATHOFF, BILLY JR & LINDA
16-12-276-038 SAATHOFF, BILLY JR & LINDA 69 BANDOR CIRCLE Hillsboro, IL 62049-	08003 9.49439 0060 0.0000	662 BEAL ST HILLSBORO, IL 62049-0000 S 43 FT LOT 47 PARK SUB DIV 8-4-2247 S T00 R	0 0 1,290 5,140 6,430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$298.60 \$0.00 \$0.00 \$0.00 \$298.60 \$298.60 \$0.00	\$298.60 \$0.00 \$0.00 \$0.00 \$298.60 \$298.60 \$0.00	\$597.20 \$0.00 \$0.00 \$0.00 \$597.20 \$597.20 \$0.00	First Installment 06/27/2013 SAATHOFF, BILLY JR & LINDA Second Installment 09/09/2013 SAATHOFF, BILLY JR & LINDA
16-12-276-039 HILT, GREGORY & SHERRI L 215 DUFFS LN HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	677 PARK ST HILLSBORO, IL 62049-0000 LOTS 34 & 35 PARK SUB DIV 8-4-2236 INC 2237 S T00 R	0 0 3,290 11,380 14,670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$681.22 \$0.00 \$0.00 \$0.00 \$681.22 \$681.22 \$0.00	\$681.22 \$0.00 \$0.00 \$0.00 \$681.22 \$681.22 \$0.00	\$1,362.44 \$0.00 \$0.00 \$0.00 \$1,362.44 \$1,362.44 \$0.00	First Installment 08/08/2013 HILT, GREGORY S & SHERRI L Second Installment 09/09/2013 HILT, GREGORY S & SHERRI L
16-12-276-040 VOGEL PLUMBING INC 1603 SCHOOL ST Hillsboro, IL 62049-0000	08003 9.49439 0060 0.0000	1500 SCHOOL ST HILLSBORO, IL 62049-0000 LOTS 8 THRU 14 SUB DIV LOTS 20-21-36-37 PARK SUB 8-4-2607 INC 2608 THRU 2613 S T00 R	0 0 7,650 11,830 19,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$904.34 \$0.00 \$0.00 \$0.00 \$904.34 \$904.34 \$0.00	\$904.34 \$0.00 \$0.00 \$0.00 \$904.34 \$904.34 \$0.00	\$1,808.68 \$0.00 \$0.00 \$0.00 \$1,808.68 \$1,808.68 \$0.00	First Installment 07/02/2013 VOGEL PLUMBING INC Second Installment 08/30/2013 VOGEL PLUMBING INC
16-12-276-042 THOMAS, HAROLD D 400 N DOUGLAS ST HILLSBORO, IL 62049-0000	08003 9.49439 0060 0.0000	PARK ST STORAGE HILLSBORO, IL 62049-0000 LOTS 31 & 32 & 33 PARK SUB DIV 8-4-2233 & 2234 & 2235 S T00 R	0 0 4,780 27,890 32,670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,516.26 \$0.00 \$0.00 \$0.00 \$1,516.26 \$1,516.26 \$0.00	\$1,516.26 \$0.00 \$0.00 \$0.00 \$1,516.26 \$1,516.26 \$0.00	\$3,032.52 \$0.00 \$0.00 \$0.00 \$3,032.52 \$3,032.52 \$0.00	First Installment 07/30/2013 THOMAS, HAROLD D Second Installment 09/05/2013 THOMAS, HAROLD D

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
16-12-276-043	08003			1556 SCHOOL ST		0	0	Tax Due	\$7,373.82	\$7,373.82	\$14,747.64	First Installment
CASEYS RETAIL CO ATTN: ACCOUNTING DEPT	9.49439			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2013
PO BOX 3001	0060			LOTS 1 THRU 7 & VAC ALLEY LYG S & ADJ LOT 38 & SUB OF LTS 20-21-36 & 37 OF PARK SUB 8-4-2600 THRU 2606 & 2238 S T00 R		24,590	0	Pen. Due	\$0.00	\$0.00	\$0.00	CASEYS RETAIL COMPANY
ANKENY, IA 50021-0000	0.0000					134,280	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						158,870	0	Total Due	\$7,373.82	\$7,373.82	\$14,747.64	09/04/2013
						0	0	Paid	\$7,373.82	\$7,373.82	\$14,747.64	CASEYS RETAIL COMPANY
							0	Unpaid	\$0.00	\$0.00	\$0.00	
16-12-276-044	08003			638 BEAL ST		0	0	Tax Due	\$128.41	\$128.41	\$256.82	First Installment
MC FARLIN, MERLE	9.49439			HILLSBORO, IL 62049-0000		0	5,895	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
638 CENTRE	0040			LOTS 43 & 44 PARK SUB DIV 8-4-2242 & 2243 S T00 R		2,740	0	Pen. Due	\$0.00	\$0.00	\$0.00	MC FARLIN, MERLE
HILLSBORO, IL 62049-0000	0.0000					6,050	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						8,790	0	Total Due	\$128.41	\$128.41	\$256.82	08/07/2013
						0	0	Paid	\$128.41	\$128.41	\$256.82	MC FARLIN, MERLE
							0	Unpaid	\$0.00	\$0.00	\$0.00	
16-12-277-001	08003			1600 SCHOOL ST		0	0	Tax Due	\$923.81	\$923.81	\$1,847.62	First Installment
RENCH, KEVIN L & LAURA	9.49439			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
261 TURTLE LN	0060			LOTS 48 & 49 PARK SUB DIV 8-4-2248 S T00 R		2,190	0	Pen. Due	\$0.00	\$0.00	\$0.00	RENCH, KEVIN
HILLSBORO, IL 62049-0000	0.0000					17,710	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						19,900	0	Total Due	\$923.81	\$923.81	\$1,847.62	09/10/2013
						0	0	Paid	\$923.81	\$923.81	\$1,847.62	RENCH, KEVIN L
							0	Unpaid	\$0.00	\$0.00	\$0.00	
16-12-277-002	08003			1600 SCHOOL ST		0	0	Tax Due	\$101.59	\$101.59	\$203.18	First Installment
RENCH, KEVIN L	9.49439			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
261 TURTLE LN	0060			LOTS 50 & 51 PARK SUB DIV 8-4-2249 S T00 R		2,190	0	Pen. Due	\$0.00	\$0.00	\$0.00	RENCH, KEVIN
HILLSBORO, IL 62049-0000	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,190	0	Total Due	\$101.59	\$101.59	\$203.18	09/10/2013
						0	0	Paid	\$101.59	\$101.59	\$203.18	RENCH, KEVIN L
							0	Unpaid	\$0.00	\$0.00	\$0.00	
16-12-277-003	08003			1600 SCHOOL ST		0	0	Tax Due	\$357.94	\$357.94	\$715.88	First Installment
RENCH, KEVIN L	9.49439			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
261 TURTLE LN	0060			LOTS 52-53 & 54 PARK SUB DIV 8-4-2250 S T00 R		3,290	0	Pen. Due	\$0.00	\$0.00	\$0.00	RENCH, KEVIN
HILLSBORO, IL 62049-0000	0.0000					4,420	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						7,710	0	Total Due	\$357.94	\$357.94	\$715.88	09/10/2013
						0	0	Paid	\$357.94	\$357.94	\$715.88	RENCH, KEVIN L
							0	Unpaid	\$0.00	\$0.00	\$0.00	
16-12-277-004	08003			1600 SCHOOL ST		0	0	Tax Due	\$50.32	\$50.32	\$100.64	First Installment
RENCH, KEVIN L	9.49439			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
261 TURTLE LN	0060			LOT 55 PARK SUB DIV 8-4-2251 S T00 R		1,080	0	Pen. Due	\$0.00	\$0.00	\$0.00	RENCH, KEVIN
HILLSBORO, IL 62049-0000	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,080	0	Total Due	\$50.32	\$50.32	\$100.64	09/10/2013
						0	0	Paid	\$50.32	\$50.32	\$100.64	RENCH, KEVIN L
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-12-277-005 RENCH, KEVIN L 261 TURTLE LN HILLSBORO, IL 62049-0000	08003 9.49439 0060 0.0000	1600 SCHOOL ST HILLSBORO, IL 62049-0000 LOT 56 PARK SUB DIV 8-4-2252 S T00 R	0 0 1,080 3,810 4,890 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$227.39 \$0.00 \$0.00 \$0.00 \$227.39 \$227.39 \$0.00	\$227.39 \$0.00 \$0.00 \$0.00 \$227.39 \$227.39 \$0.00	\$454.78 \$0.00 \$0.00 \$0.00 \$454.78 \$454.78 \$0.00	First Installment 08/12/2013 RENCH, KEVIN Second Installment 09/10/2013 RENCH, KEVIN L
16-12-277-006 LANDERS LOREN KEITH TRUST 20214 LANDERS TRAIL COFFEEN, IL 62017-0000	08003 9.49439 0060 0.0000	SCHOOL ST HILLSBORO, IL 62049-0000 LOTS 57 & 58 PARK SUB DIV 8-4-2253 S T00 R	0 0 2,190 2,260 4,450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$206.51 \$0.00 \$0.00 \$0.00 \$206.51 \$206.51 \$0.00	\$206.51 \$0.00 \$0.00 \$0.00 \$206.51 \$206.51 \$0.00	\$413.02 \$0.00 \$0.00 \$0.00 \$413.02 \$413.02 \$0.00	First Installment 08/30/2013 LANDERS LOREN KEITH TRUST Second Installment 09/09/2013 LANDERS LOREN KEITH TRUST
16-12-277-007 LANDERS LOREN KEITH TRUST 20214 LANDERS TRAIL COFFEEN, IL 62017-0000	08003 9.49439 0030 0.0000	20214 LANDERS TR COFFEEN, IL 62017-0000 LOT 87 PARK SUB DIV 8-4-2278 S T00 R	0 0 2,190 0 2,190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$101.59 \$0.00 \$0.00 \$0.00 \$101.59 \$101.59 \$0.00	\$101.59 \$0.00 \$0.00 \$0.00 \$101.59 \$101.59 \$0.00	\$203.18 \$0.00 \$0.00 \$0.00 \$203.18 \$203.18 \$0.00	First Installment 08/30/2013 LANDERS LOREN KEITH TRUST Second Installment 09/09/2013 LANDERS LOREN KEITH TRUST
16-12-277-008 GREEN, BRENT & VERONICA C/O NATION BANK 212 S MAIN PO BOX 310 HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1624 SCHOOL ST HILLSBORO, IL 62049-0000 LOT 59 PARK SUB DIV 8-4-2254 S T00 R	0 0 2,190 16,240 18,430 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$570.62 \$0.00 \$0.00 \$0.00 \$570.62 \$570.62 \$0.00	\$570.62 \$0.00 \$0.00 \$0.00 \$570.62 \$570.62 \$0.00	\$1,141.24 \$0.00 \$0.00 \$0.00 \$1,141.24 \$1,141.24 \$0.00	First Installment 07/19/2013 HILLSBORO NATIONAL BANK Second Installment 07/19/2013 HILLSBORO NATIONAL BANK
16-12-277-009 RENCH, KEVIN L 261 TURTLE LANE HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	261 TURTLE LN HILLSBORO, IL 62049-0000 LOT 60 PARK SUB DIV 8-4-2255 S T00 R	0 0 1,460 0 1,460 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$67.89 \$0.00 \$0.00 \$0.00 \$67.89 \$67.89 \$0.00	\$67.89 \$0.00 \$0.00 \$0.00 \$67.89 \$67.89 \$0.00	\$135.78 \$0.00 \$0.00 \$0.00 \$135.78 \$135.78 \$0.00	First Installment 08/12/2013 RENCH, KEVIN Second Installment 09/10/2013 RENCH, KEVIN L
16-12-277-011 BEAL, DAVID C 625 BEAL HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	625 BEAL HILLSBORO, IL 62049-0000 LOT 62 PARK SUB DIV 8-4-2257 S T00 R	0 0 1,000 13,110 14,110 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$370.28 \$0.00 \$5.55 \$0.00 \$375.83 \$375.83 \$0.00	\$370.28 \$0.00 \$0.00 \$0.00 \$370.28 \$370.28 \$0.00	\$740.56 \$0.00 \$5.55 \$0.00 \$746.11 \$746.11 \$0.00	First Installment 09/09/2013 BEAL, DAVID C Second Installment 09/09/2013 BEAL, DAVID C

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second	Total
16-12-277-015 RENCH, KEVIN 1600 SCHOOL ST HILLSBORO, IL 62049-0000	08003	RAILROAD ST HILLSBORO, IL 62049-0000 LOT 66 PARK SUB DIV 8-4-2261 S T00 R	0	0	0	0	0	0	0	Tax Due	\$50.32	\$50.32	\$100.64	First Installment
	9.49439		0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
	0060		1,080	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RENCH, KEVIN
	0.0000		0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,080	0	0	0	0	0	0	Total Due	\$50.32	\$50.32	\$100.64	
			0	0	0	0	0	0	0	Paid	\$50.32	\$50.32	\$100.64	09/10/2013
										Unpaid	\$0.00	\$0.00	\$0.00	RENCH, KEVIN L
16-12-277-016 RENCH, KEVIN 1600 SCHOOL ST HILLSBORO, IL 62049-0000	08003	RAILROAD ST HILLSBORO, IL 62049-0000 LOT 67 PARK SUB DIV 8-4-2262 S T00 R	0	0	0	0	0	0	0	Tax Due	\$50.32	\$50.32	\$100.64	First Installment
	9.49439		0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
	0060		1,080	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RENCH, KEVIN
	0.0000		0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,080	0	0	0	0	0	0	Total Due	\$50.32	\$50.32	\$100.64	
			0	0	0	0	0	0	0	Paid	\$50.32	\$50.32	\$100.64	09/10/2013
										Unpaid	\$0.00	\$0.00	\$0.00	RENCH, KEVIN L
16-12-277-017 RENCH, KEVIN 1600 SCHOOL ST HILLSBORO, IL 62049-0000	08003	RAILROAD ST HILLSBORO, IL 62049-0000 LOT 68 PARK SUB DIV 8-4-2263 S T00 R	0	0	0	0	0	0	0	Tax Due	\$50.32	\$50.32	\$100.64	First Installment
	9.49439		0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
	0060		1,080	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RENCH, KEVIN
	0.0000		0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,080	0	0	0	0	0	0	Total Due	\$50.32	\$50.32	\$100.64	
			0	0	0	0	0	0	0	Paid	\$50.32	\$50.32	\$100.64	09/10/2013
										Unpaid	\$0.00	\$0.00	\$0.00	RENCH, KEVIN L
16-12-277-018 RENCH, KEVIN 1600 SCHOOL ST HILLSBORO, IL 62049-0000	08003	RAILROAD ST HILLSBORO, IL 62049-0000 LOT 69 PARK SUB DIV 8-4-2264 S T00 R	0	0	0	0	0	0	0	Tax Due	\$50.32	\$50.32	\$100.64	First Installment
	9.49439		0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
	0060		1,080	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RENCH, KEVIN
	0.0000		0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,080	0	0	0	0	0	0	Total Due	\$50.32	\$50.32	\$100.64	
			0	0	0	0	0	0	0	Paid	\$50.32	\$50.32	\$100.64	09/10/2013
										Unpaid	\$0.00	\$0.00	\$0.00	RENCH, KEVIN L
16-12-277-019 THOMAS, HAROLD D 400 N DOUGLAS ST HILLSBORO, IL 62049-0000	08003	400 N DOUGLAS ST HILLSBORO, IL 62049-0000 LOT 70 PARK SUB DIV 8-4-2265 S T00 R	0	0	0	0	0	0	0	Tax Due	\$50.32	\$50.32	\$100.64	First Installment
	9.49439		0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0030		1,080	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	THOMAS, HAROLD D
	0.0000		0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,080	0	0	0	0	0	0	Total Due	\$50.32	\$50.32	\$100.64	
			0	0	0	0	0	0	0	Paid	\$50.32	\$50.32	\$100.64	09/05/2013
										Unpaid	\$0.00	\$0.00	\$0.00	THOMAS, HAROLD D
16-12-277-020 THOMAS, HAROLD D & PATSY L 400 N DOUGLAS ST HILLSBORO, IL 62049-0000	08003	400 N DOUGLAS ST HILLSBORO, IL 62049-0000 LOT 71 PARK SUB DIV 8-4-2266 S T00 R	0	0	0	0	0	0	0	Tax Due	\$50.32	\$50.32	\$100.64	First Installment
	9.49439		0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0030		1,080	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	THOMAS, HAROLD D & PATSY L
	0.0000		0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,080	0	0	0	0	0	0	Total Due	\$50.32	\$50.32	\$100.64	
			0	0	0	0	0	0	0	Paid	\$50.32	\$50.32	\$100.64	09/05/2013
										Unpaid	\$0.00	\$0.00	\$0.00	THOMAS, HAROLD D & PATSY L

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-12-277-021 THOMAS, HAROLD D & PATSY L 400 N DOUGLAS ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	RAILROAD ST HILLSBORO, IL 62049-0000 LOT 72 PARK SUB DIV 8-4-2267 S T00 R	0 0 1,080 17,290 18,370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$852.60 \$0.00 \$0.00 \$0.00 \$852.60 \$852.60 \$0.00	\$852.60 \$0.00 \$0.00 \$0.00 \$852.60 \$852.60 \$0.00	\$1,705.20 \$0.00 \$0.00 \$0.00 \$1,705.20 \$1,705.20 \$0.00	First Installment 07/30/2013 THOMAS STROAGE Second Installment 09/05/2013 THOMAS STROAGE
16-12-277-022 RENCH, KEVIN & LAURA A 261 TURTLE LN HILLSBORO, IL 62049-0000	08003 9.49439 0060 0.0000	RAILROAD ST HILLSBORO, IL 62049-0000 LOT 73 PARK SUB DIV 8-4-2268 S T00 R	0 0 1,080 10,800 11,880 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$551.63 \$0.00 \$0.00 \$0.00 \$551.63 \$551.63 \$0.00	\$551.63 \$0.00 \$0.00 \$0.00 \$551.63 \$551.63 \$0.00	\$1,103.26 \$0.00 \$0.00 \$0.00 \$1,103.26 \$1,103.26 \$0.00	First Installment 08/12/2013 RENCH, KEVIN Second Installment 09/10/2013 RENCH, KEVIN L
16-12-277-023 RENCH, KEVIN 261 TURTLE LN HILLSBORO, IL 62049-0000	08003 9.49439 0060 0.0000	RAILROAD ST HILLSBORO, IL 62049-0000 LOTS 74 & 75 PARK SUB DIV 8-4-2269 S T00 R	0 0 2,190 0 2,190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$101.59 \$0.00 \$0.00 \$0.00 \$101.59 \$101.59 \$0.00	\$101.59 \$0.00 \$0.00 \$0.00 \$101.59 \$101.59 \$0.00	\$203.18 \$0.00 \$0.00 \$0.00 \$203.18 \$203.18 \$0.00	First Installment 08/12/2013 RENCH, KEVIN Second Installment 09/10/2013 RENCH, KEVIN L
16-12-277-024 THOMAS, HAROLD & PATSY 400 N DOUGLAS ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	RAILROAD ST HILLSBORO, IL 62049-0000 LOT 76 PARK SUB DIV 8-4-2270 S T00 R	0 0 1,080 2,240 3,320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$154.29 \$0.00 \$0.00 \$0.00 \$154.29 \$154.29 \$0.00	\$154.29 \$0.00 \$0.00 \$0.00 \$154.29 \$154.29 \$0.00	\$308.58 \$0.00 \$0.00 \$0.00 \$308.58 \$308.58 \$0.00	First Installment 07/30/2013 THOMAS, HAROLD & PATSY Second Installment 09/05/2013 THOMAS, HAROLD & PATSY
16-12-277-027 BEASTON, EDWARD W 688 RAILROAD ST Hillsboro, IL 62049- BEASTON, EDWARD W 1024 N SNODGRASS Taylorville, IL 62568-	08003 9.49439 0040 0.0000	688 RAILROAD ST HILLSBORO, IL 62049-0000 LOT 79 PARK SUB DIV 8-4-2273 S T00 R	0 0 1,080 5,870 6,950 0	0 2,730 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$193.21 \$0.00 \$5.80 \$0.00 \$199.01 \$199.01 \$0.00	\$193.21 \$0.00 \$2.90 \$44.00 \$240.11 \$240.11 \$0.00	\$386.42 \$0.00 \$8.70 \$44.00 \$439.12 \$439.12 \$0.00	First Installment Sold at Tax Sale 10/28/2013 Second Installment Sold at Tax Sale 10/28/2013
16-12-277-030 DANKOSKI, WALTER 698 RAILROAD ST HILLSBORO, IL 62049-0000	08003 9.49439 0060 0.0000	687 PARK ST HILLSBORO, IL 62049-0000 LOT 84 PARK SUB DIV 8-4-2277 S T00 R	0 0 1,600 7,260 8,860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$411.11 \$0.00 \$0.00 \$0.00 \$411.11 \$411.11 \$0.00	\$411.11 \$0.00 \$0.00 \$0.00 \$411.11 \$411.11 \$0.00	\$822.22 \$0.00 \$0.00 \$0.00 \$822.22 \$822.22 \$0.00	First Installment 06/21/2013 DANKOSKI, WALTER Second Installment 06/21/2013 DANKOSKI, WALTER

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			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres		Land	Sr Citizen	Bldg / Imp.	Sr Freeze								
16-12-277-031 STURM, ROY 1409 E TREMONT HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1409 E TREMONT HILLSBORO, IL 62049-0000 LOT 83 & WLY 1/2 VAC CENTRE ST ORD NO 921 PARK SUB DIV 8-4-2276 S T00 R	0 0 2,450 15,660 18,110 0	0 6,000 4,000 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$366.01 \$0.00 \$0.00 \$0.00 \$366.01 \$366.01 \$0.00	\$366.01 \$0.00 \$0.00 \$0.00 \$366.01 \$366.01 \$0.00	\$732.02 \$0.00 \$0.00 \$0.00 \$732.02 \$732.02 \$0.00	First Installment 08/30/2013 STURM, ROY Second Installment 09/09/2013 STURM, ROY
16-12-277-032 GREEN, BRENT & VERONICA 1624 SCHOOL ST HILLSBORO, IL 62049-0000	08003 9.49439 0060 0.0000	RAILROAD ST HILLSBORO, IL 62049-0000 PT LOTS 64 & 65 PARK SUB DIV 8-4-2259 S T00 R	0 0 1,080 6,000 7,080 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$328.98 \$0.00 \$0.00 \$0.00 \$328.98 \$328.98 \$0.00	\$328.98 \$0.00 \$0.00 \$0.00 \$328.98 \$328.98 \$0.00	\$657.96 \$0.00 \$0.00 \$0.00 \$657.96 \$657.96 \$0.00	First Installment 08/30/2013 GREEN, BRENT & VERONICA Second Installment 09/09/2013 GREEN, BRENT & VERONICA
16-12-277-033 GREEN, BRENT & VERONICA 1624 SCHOOL ST HILLSBORO, IL 62049-0000	08003 9.49439 0060 0.0000	RAILROAD ST HILLSBORO, IL 62049-0000 PT LOTS 65 & 64 PARK SUB DIV 8-4-2260 S T00 R	0 0 1,080 0 1,080 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$50.32 \$0.00 \$0.00 \$0.00 \$50.32 \$50.32 \$0.00	\$50.32 \$0.00 \$0.00 \$0.00 \$50.32 \$50.32 \$0.00	\$100.64 \$0.00 \$0.00 \$0.00 \$100.64 \$100.64 \$0.00	First Installment 07/30/2013 GREEN, BRENT & VERONICA Second Installment 07/30/2013 GREEN, BRENT & VERONICA
16-12-277-034 THOMAS, HAROLD & PATSY 400 N DOUGLAS ST HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	RAILROAD ST HILLSBORO, IL 62049-0000 LOTS 77 & 78 PARK SUB DIV 8-4-2271 & 2272 S T00 R	0 0 2,170 0 2,170 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$100.64 \$0.00 \$0.00 \$0.00 \$100.64 \$100.64 \$0.00	\$100.64 \$0.00 \$0.00 \$0.00 \$100.64 \$100.64 \$0.00	\$201.28 \$0.00 \$0.00 \$0.00 \$201.28 \$201.28 \$0.00	First Installment 07/30/2013 THOMAS, HAROLD & PATSY Second Installment 09/05/2013 THOMAS, HAROLD & PATSY
16-12-277-035 BEAL, DAVID C 625 BEAL ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	625 BEAL ST HILLSBORO, IL 62049-0000 LOTS 61 & 63 PARK SUB DIV 8-4-2258 & 2256 S T00 R	0 0 2,370 9,140 11,510 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$534.54 \$0.00 \$8.02 \$0.00 \$542.56 \$542.56 \$0.00	\$534.54 \$0.00 \$0.00 \$0.00 \$534.54 \$534.54 \$0.00	\$1,069.08 \$0.00 \$8.02 \$0.00 \$1,077.10 \$1,077.10 \$0.00	First Installment 09/09/2013 BEAL, DAVID C Second Installment 09/09/2013 BEAL, DAVID C
16-12-277-036 DANKOSKI, VIRGINIA 698 RAILROAD ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	698 RAILROAD ST HILLSBORO, IL 62049-0000 LOTS 80-81 & 82 & ELY 1/2 VAC CENTRE ST ORD NO 921 PARK SUB DIV 8-4-2275 S T00 R	0 0 3,260 15,370 18,630 0	0 6,000 4,000 4,974 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$154.10 \$0.00 \$0.00 \$0.00 \$154.10 \$154.10 \$0.00	\$154.10 \$0.00 \$0.00 \$0.00 \$154.10 \$154.10 \$0.00	\$308.20 \$0.00 \$0.00 \$0.00 \$308.20 \$308.20 \$0.00	First Installment 06/21/2013 DANKOSKI, VIRGINIA Second Installment 06/21/2013 DANKOSKI, VIRGINIA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-12-281-003 HILLSBORO ENERGY LLC 208 PUBLIC SQ 4TH FLR BENTON, IL 62813-	08003 9.49439 0080 3.3000	E TREMONT ST HILLSBORO, IL 62049-0000 PT NE1/4 BEG SE COR OF NE1/4 NWLY 824' TO SELY LN RR SWLY TO S LN OF NE1/4 E TO POB 8-4-224 S12 T08 R4	0 0 2,710 0 2,710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$125.80 \$0.00 \$0.00 \$0.00 \$125.80 \$125.80 \$0.00	\$125.80 \$0.00 \$0.00 \$0.00 \$125.80 \$125.80 \$0.00	\$251.60 \$0.00 \$0.00 \$0.00 \$251.60 \$251.60 \$0.00	First Installment 08/05/2013 HILLSBORO ENERGY LLC Second Installment 08/05/2013 HILLSBORO ENERGY LLC
16-12-281-004 HILLSBORO ENERGY LLC 208 PUBLIC SQ 4TH FLR BENTON, IL 62813-	08003 9.49439 0080 5.5500	E TREMONT ST HILLSBORO, IL 62049-0000 PT NE1/4 BEG INT E LN OF NE1/4 & S LN OF TREMONT ST NWLY 650' TO SELY LN RR SWLY 352' SELY 824' TO SE COR OF NE1/4 N TO POB 8-4-224-1 S12 T8 R4	0 0 4,520 0 4,520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$209.83 \$0.00 \$0.00 \$0.00 \$209.83 \$209.83 \$0.00	\$209.83 \$0.00 \$0.00 \$0.00 \$209.83 \$209.83 \$0.00	\$419.66 \$0.00 \$0.00 \$0.00 \$419.66 \$419.66 \$0.00	First Installment 08/05/2013 HILLSBORO ENERGY LLC Second Installment 08/05/2013 HILLSBORO ENERGY LLC
16-12-301-001 D & B PROPERTIES 13253 N 6TH AVE Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	1000 ROUNDTREE ST HILLSBORO, IL 62049-0000 N PT LOT 2 PT W 1/2 SW 50 FT X 160 FT LOTS IN HILLSBORO 8-4-1226 S12 T08 R4	0 0 1,880 29,880 31,760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,474.01 \$0.00 \$0.00 \$0.00 \$1,474.01 \$1,474.01 \$0.00	\$1,474.01 \$0.00 \$0.00 \$0.00 \$1,474.01 \$1,474.01 \$0.00	\$2,948.02 \$0.00 \$0.00 \$0.00 \$2,948.02 \$2,948.02 \$0.00	First Installment 08/09/2013 D & B PROPERTIES Second Installment 09/06/2013 D & B PROPERTIES
16-12-301-002 RIPLEY, JUSTIN T 1002 ROUNDTREE Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	1002 ROUNDTREE ST HILLSBORO, IL 62049-0000 SW PT N PT LOT 2 PT W 1/2 SW 50 FT X 160 FT LOTS IN HILLSBORO 8-4-1225 S12 T08 R4	0 0 2,730 17,320 20,050 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$645.62 \$0.00 \$0.00 \$0.00 \$645.62 \$645.62 \$0.00	\$645.62 \$0.00 \$0.00 \$0.00 \$645.62 \$645.62 \$0.00	\$1,291.24 \$0.00 \$0.00 \$0.00 \$1,291.24 \$1,291.24 \$0.00	First Installment 07/15/2013 JACKSONVILLE SAVINGS BANK Second Installment 08/22/2013 JACKSONVILLE SAVINGS BANK
16-12-301-003 SPINNER, HAROLD C 1004 ROUNDTREE ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1004 ROUNDTREE ST HILLSBORO, IL 62049-0000 S PT LOT 2 PT W 1/2 SW 50 FT X 160 FT LOTS IN HILLSBORO 8-4-1228 S12 T08 R4	0 0 1,970 18,590 20,560 0	0 6,000 4,000 9,594 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.50 \$0.00 \$0.00 \$0.00 \$24.50 \$24.50 \$0.00	\$24.50 \$0.00 \$0.00 \$0.00 \$24.50 \$24.50 \$0.00	\$49.00 \$0.00 \$0.00 \$0.00 \$49.00 \$49.00 \$0.00	First Installment 08/30/2013 SPINNER, HAROLD C Second Installment 08/30/2013 SPINNER, HAROLD C
16-12-302-001 COMPTON, WANDA 202 LANDREY ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	202 LANDREY ST HILLSBORO, IL 62049-0000 LOT 9 CHESTER DREYHUS ADD AKA BROOKSIDE ADD 8-4-1633 S T00 R	0 0 1,920 20,480 22,400 0	0 6,000 4,000 3,245 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$410.87 \$0.00 \$0.00 \$0.00 \$410.87 \$410.87 \$0.00	\$410.87 \$0.00 \$0.00 \$0.00 \$410.87 \$410.87 \$0.00	\$821.74 \$0.00 \$0.00 \$0.00 \$821.74 \$821.74 \$0.00	First Installment 07/31/2013 COMPTON, WANDA Second Installment 07/31/2013 COMPTON, WANDA

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Township HILLSBORO

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-12-302-002 PARKS, HAROLD D 206 LANDREY ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	206 LANDREY ST HILLSBORO, IL 62049-0000 LOT 8 CHESTER DREYHUS ADD AKA BROOKSIDE ADD 8-4-1632 S T00 R	0 0 1,920 17,670 19,590 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$434.85 \$0.00 \$0.00 \$0.00 \$434.85 \$434.85 \$0.00	\$434.85 \$0.00 \$0.00 \$0.00 \$434.85 \$434.85 \$0.00	\$869.70 \$0.00 \$0.00 \$0.00 \$869.70 \$869.70 \$0.00	First Installment 07/31/2013 PARKS, HAROLD D & MARLENE Second Installment 09/04/2013 PARKS, HAROLD D & MARLENE
16-12-302-003 PARKS, HAROLD D & MARLENE 206 LANDREY ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	212 LANDREY ST HILLSBORO, IL 62049-0000 LOT 7 CHESTER DREYHUS ADD AKA BROOKSIDE ADD 8-4-1631 S T00 R	0 0 1,460 14,340 15,800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$733.44 \$0.00 \$0.00 \$0.00 \$733.44 \$733.44 \$0.00	\$733.44 \$0.00 \$0.00 \$0.00 \$733.44 \$733.44 \$0.00	\$1,466.88 \$0.00 \$0.00 \$0.00 \$1,466.88 \$1,466.88 \$0.00	First Installment 07/31/2013 PARKS, HAROLD D & MARLENE Second Installment 09/04/2013 PARKS, HAROLD D & MARLENE
16-12-302-006 BUTLER, ILA A PO BOX 74 HILLSBORO, IL 62049-0000	08003 9.49439 0060 0.0000	1135 VANDALIA RD HILLSBORO, IL 62049-0000 LOT 12 CHESTER DREYHUS ADD AKA BROOKSIDE ADD 8-4-1636 S T00 R	0 0 3,830 46,600 50,430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,340.84 \$0.00 \$0.00 \$0.00 \$2,340.84 \$2,340.84 \$0.00	\$2,340.84 \$0.00 \$0.00 \$0.00 \$2,340.84 \$2,340.84 \$0.00	\$4,681.68 \$0.00 \$0.00 \$0.00 \$4,681.68 \$4,681.68 \$0.00	First Installment 06/21/2013 BUTLER, ILA A Second Installment 06/21/2013 BUTLER, ILA A
16-12-302-007 BUTLER, ILA A PO BOX 74 HILLSBORO, IL 62049-0000	08003 9.49439 0060 0.0000	1135 VANDALIA RD HILLSBORO, IL 62049-0000 LOTS 13 & 14 CHESTER DREYHUS ADD AKA BROOKSIDE ADD 8-4-1637 S T00 R	0 0 5,330 19,160 24,490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,136.48 \$0.00 \$0.00 \$0.00 \$1,136.48 \$1,136.48 \$0.00	\$1,136.48 \$0.00 \$0.00 \$0.00 \$1,136.48 \$1,136.48 \$0.00	\$2,272.96 \$0.00 \$0.00 \$0.00 \$2,272.96 \$2,272.96 \$0.00	First Installment 06/21/2013 BUTLER, ILA A Second Installment 06/21/2013 BUTLER, ILA A
16-12-302-008 BUTLER, ILA A PO BOX 74 HILLSBORO, IL 62049-0000	08003 9.49439 0060 0.0000	1119 VANDALIA RD HILLSBORO, IL 62049-0000 LOTS 10 & 11 CHESTER DREYHUS ADD AKA BROOKSIDE ADD 8-4-1634 INC 1635 S T00 R	0 0 22,100 62,130 84,230 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,909.79 \$0.00 \$0.00 \$0.00 \$3,909.79 \$3,909.79 \$0.00	\$3,909.79 \$0.00 \$0.00 \$0.00 \$3,909.79 \$3,909.79 \$0.00	\$7,819.58 \$0.00 \$0.00 \$0.00 \$7,819.58 \$7,819.58 \$0.00	First Installment 06/21/2013 BUTLER, ILA A Second Installment 06/21/2013 BUTLER, ILA A
16-12-303-004 SHANK, GEORGIA C PO BOX 195 GREENVILLE, IL 62246-0000	08003 9.49439 0060 0.0000	VANDALIA RD HILLSBORO, IL 62049-0000 LTS 4 & 6 BELLS SUR LYG N OF ST & VAC RD LYG W (EX BEG INT N LN MECHANIC ST & E LN VANDALIA ST) 8-4-1229 & 1230 & 1231 S12 T08 R4	0 0 1,250 0 1,250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$57.92 \$0.00 \$0.00 \$0.00 \$57.92 \$57.92 \$0.00	\$57.92 \$0.00 \$0.87 \$0.00 \$58.79 \$58.79 \$0.00	\$115.84 \$0.00 \$0.87 \$0.00 \$116.71 \$116.71 \$0.00	First Installment 08/08/2013 SHANK, GEORGIA C Second Installment 09/11/2013 SHANK, GEORGIA C

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
16-12-303-005	08003			VANDALIA RD		0	0	Tax Due	\$1,212.44	\$1,212.44	\$2,424.88	First Installment
THREE C PROPERTIES LLC	9.49439			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
2620 E LAKE SHORE DR	0060			PT NW1/4 SW1/4-BEG INT N LN		4,470	0	Pen. Due	\$0.00	\$18.19	\$18.19	THREE C PROPERTIES LLC
Springfield, IL 62712-	0.0000			MECHANIC ST & E LN VANDALIA ST N		21,650	0	Cost Due	\$0.00	\$44.00	\$44.00	Second Installment Sold at Tax Sale
				100.8' E 69.2' S 52.92' S 16.73' SWLY 58.75'		26,120	0	Total Due	\$1,212.44	\$1,274.63	\$2,487.07	10/28/2013
				W 54.84' TO POB 8-4-1229-1 1230-1		0	0	Paid	\$1,212.44	\$1,274.63	\$2,487.07	P & N PROPERTIES, INC
				1231-1		0	0	Unpaid	\$0.00	\$0.00	\$0.00	
16-12-304-001	08003			1001 ROUNDTREE ST		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CALVARY BAPTIST CHURCH	9.49439			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1001 ROUNDTREE ST	0090			N PT LOT 2 PT W 1/2 SW LOTS IN		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
HILLSBORO, IL 62049-0000	0.0000			HILLSBORO EX DOCKET NO 84-68-49		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				8-4-1227 S12 T08 R4		0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
16-12-305-001	08003			302 LANDREY ST		0	0	Tax Due	\$465.70	\$465.70	\$931.40	First Installment
WYGAL , DEBORAH A C/O SECURITY	9.49439			HILLSBORO, IL 62049-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
NATIONAL BANK	0040			LOT 6 CHESTER DREYHUS ADD AKA		1,920	0	Pen. Due	\$0.00	\$0.00	\$0.00	WYGAL, DEBORAH A
P O BOX 427	0.0000			BROOKSIDE ADD 8-4-1630 S T00 R		16,290	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Witt, IL 62094-						18,210	0	Total Due	\$465.70	\$465.70	\$931.40	08/30/2013
						0	0	Paid	\$465.70	\$465.70	\$931.40	WYGAL, DEBORAH A
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
16-12-305-002	08003			306 LANDRY ST		0	0	Tax Due	\$693.09	\$693.09	\$1,386.18	First Installment
TAYLOR, MICHAEL P & KRIS L	9.49439			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
275 LONE TREE LN	0040			LOT 5 CHESTER DREYHUS ADD AKA		1,920	0	Pen. Due	\$0.00	\$0.00	\$0.00	TAYLOR, MICHAEL P & KRIS L
HILLSBORO, IL 62049-0000	0.0000			BROOKSIDE ADD 8-4-1629 S T00 R		13,010	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						14,930	0	Total Due	\$693.09	\$693.09	\$1,386.18	09/05/2013
						0	0	Paid	\$693.09	\$693.09	\$1,386.18	TAYLOR, MICHAEL P & KRIS L
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
16-12-305-003	08003			310 LANDREY ST		0	0	Tax Due	\$187.75	\$187.75	\$375.50	First Installment
LUDWIG, NELDA	9.49439			HILLSBORO, IL 62049-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
310 LANDREY ST	0040			LOT 4 CHESTER DREYHUS ADD AKA		1,920	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	LUDWIG, NELDA
HILLSBORO, IL 62049-0000	0.0000			BROOKSIDE ADD 8-4-1628 S T00 R		18,510	6,025	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						20,430	0	Total Due	\$187.75	\$187.75	\$375.50	06/25/2013
						0	0	Paid	\$187.75	\$187.75	\$375.50	LUDWIG, NELDA
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
16-12-305-006	08003			LANDREY ST		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CALVARY BAPTIST CHURCH	9.49439			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
LANDREY ST	0090			LOT 1 CHESTER DREYHUS ADD AKA		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
HILLSBORO, IL 62049-0000	0.0000			BROOKSIDE ADD EXEMPT DOCKET		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				84-68-52 8-4-1625 S T00 R		0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
16-12-305-008	08003			ROUNTREE ST		0	0	0	Tax Due	\$61.72	\$61.72	\$123.44	First Installment
VASEL, RANDOLPH	9.49439			Hillsboro, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
942 TREE LANE	0030			N 128 FT PT NW SW LOTS IN HILLSBORO		1,330	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	VASEL, RANDOLPH
GREENVILLE, IL 62246-0000	0.0000			8-4-1234A S12 T08 R4		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,330	0	0	Total Due	\$61.72	\$61.72	\$123.44	
						0	0	0	Paid	\$61.72	\$61.72	\$123.44	07/16/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	VASEL, RANDOLPH
16-12-305-010	08003			1129 ROUNTREE ST		0	0	0	Tax Due	\$5,366.71	\$5,366.71	\$10,733.42	First Installment
DOLLAR GENERAL #1100 TAX DEPARTME	9.49439			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
100 MISSION RIDGE	0060			S 118 FT N 246 FT PT NW SW LOTS IN		18,970	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DOLLAR GENERAL #1100
GOODLETTSVILLE, TN 37072-0000	0.0000			HILLSBORO 8-4-1234 S12 T08 R4		96,650	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						115,620	0	0	Total Due	\$5,366.71	\$5,366.71	\$10,733.42	
						0	0	0	Paid	\$5,366.71	\$5,366.71	\$10,733.42	08/02/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	DOLLAR GENERAL #1100
16-12-305-013	08003			VANDALIA RD		0	0	0	Tax Due	\$309.52	\$309.52	\$619.04	First Installment
CAPRI FOODS INC	9.49439			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
510 OLD RT 66	0060			60 FT N PT LOT 7 PT W 1/2 SW LOTS IN		6,670	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KAMMAN, BARBARA F REV TRUST
PO BOX 396	0.0000			HILLSBORO 8-4-1241 S12 T08 R4		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000						6,670	0	0	Total Due	\$309.52	\$309.52	\$619.04	
						0	0	0	Paid	\$309.52	\$309.52	\$619.04	09/06/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	KAMMAN, RANDOLPH LREV TRUST
16-12-305-014	08003			1219 VANDALIA RD		0	0	0	Tax Due	\$844.53	\$844.53	\$1,689.06	First Installment
MOLLETT, MELVIN D JR & STACI M C/O	9.49439			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
LITCHFIELD NATIONAL BANK	0040			60 FT S SIDE LOT 7 PT W 1/2 SW LOTS IN		1,800	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MOLLETT, MELVIN D JR & STACI M C/
P O BOX 309	0.0000			HILLSBORO 8-4-1240 S12 T08 R4		16,390	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-						18,190	0	0	Total Due	\$844.53	\$844.53	\$1,689.06	
						0	0	0	Paid	\$844.53	\$844.53	\$1,689.06	09/09/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	MOLLETT, MELVIN D JR & STACI M C/
16-12-305-015	08003			1225 VANDALIA RD		0	0	0	Tax Due	\$489.91	\$489.91	\$979.82	First Installment
STRETCH, HELEN JANEAN	9.49439			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
635 W KINKEAD RD	0040			60 FT MID PT LOT 7 PT W 1/2 SW LOTS IN		1,730	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	STRETCH, HELEN JANEAN
HILLSBORO, IL 62049-0000	0.0000			HILLSBORO 8-4-1242 S12 T08 R4		8,830	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						10,560	0	0	Total Due	\$489.91	\$489.91	\$979.82	
						0	0	0	Paid	\$489.91	\$489.91	\$979.82	08/30/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	STRETCH, HELEN JANEAN
16-12-305-016	08003			1231 VANDALIA RD		0	0	0	Tax Due	\$630.90	\$630.90	\$1,261.80	First Installment
C M D LLC ATTN MEHMET DINCEROGU	9.49439			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/12/2013
4 GINGER WOOD ESTATE	0040			PT LOT 7 PT W 1/2 SW 60 FT N & S LOTS		1,790	0	0	Pen. Due	\$18.93	\$9.46	\$28.39	MEHMET, DINCEROGU & LUMAN DZI
Glen Carbon, IL 62034-3516	0.0000			IN HILLSBORO 8-4-1243 S12 T08 R4		11,800	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						13,590	0	0	Total Due	\$649.83	\$640.36	\$1,290.19	
						0	0	0	Paid	\$649.83	\$640.36	\$1,290.19	09/12/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	MEHMET, DINCEROGU & LUMAN DZI

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
16-12-305-017 WHITLEY WM A & THERESA TRUST 631 YALE AVE HILLSBORO, IL 62049-0000	08003 9.49439 0060 0.0000	1233 VANDALIA RD HILLSBORO, IL 62049-0000 BAL LOT 7 PT W 1/2 SW LOTS IN HILLSBORO 8-4-1244A S12 T08 R4	0 0 2,440 10,300 12,740 0	0 0 0 0 0 0					
					Tax Due	\$591.50	\$591.50	\$1,183.00	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	WHITLEY WM A & THERESA TRUST
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$591.50	\$591.50	\$1,183.00	
					Paid	\$591.50	\$591.50	\$1,183.00	08/05/2013
					Unpaid	\$0.00	\$0.00	\$0.00	WHITLEY WM A & THERESA TRUST
16-12-305-018 HOLLOCHER, MARK 1301 VANDALIA RD HILLSBORO, IL 62049-0000	08003 9.49439 0060 0.0000	1301 VANDALIA RD HILLSBORO, IL 62049-0000 S PT LOT 7 PT W 1/2 SW LOTS IN HILLSBORO 8-4-1244 S12 T08 R4	0 0 2,430 40,980 43,410 0	0 6,000 4,000 0 0 0					
					Tax Due	\$1,730.36	\$1,730.36	\$3,460.72	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	HOLLOCHER, MARK
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,730.36	\$1,730.36	\$3,460.72	
					Paid	\$1,730.36	\$1,730.36	\$3,460.72	08/22/2013
					Unpaid	\$0.00	\$0.00	\$0.00	HOLLOCHER, MARK
16-12-305-019 SCHREMPP, BETTY L 1305 VANDALIA RD HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1305 VANDALIA RD HILLSBORO, IL 62049-0000 150 FT PT LOT 8 PT W 1/2 SW LOTS IN HILLSBORO 8-4-1245 S12 T08 R4	0 0 1,770 14,010 15,780 0	0 6,000 4,000 2,041 0 0					
					Tax Due	\$160.88	\$160.88	\$321.76	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	SCHREMPP, BETTY L
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$160.88	\$160.88	\$321.76	
					Paid	\$160.88	\$160.88	\$321.76	09/09/2013
					Unpaid	\$0.00	\$0.00	\$0.00	SCHREMPP, BETTY L
16-12-305-020 HILLSBORO SCHOOL UNIT 3 1311 VANDALIA RD HILLSBORO, IL 62049-0000	08003 9.49439 0090 0.0000	VANDALIA RD HILLSBORO, IL 62049-0000 BAL LOT 8 W 1/2 SW LOTS IN HILLSBORO DOCKET NO 7568-6 8-4-1247 S12 T08 R4	0 0 0 0 0 0	0 0 0 0 0 0					
					Tax Due	\$0.00	\$0.00	\$0.00	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	
					Pen. Due	\$0.00	\$0.00	\$0.00	
					Cost Due	\$0.00	\$0.00	\$0.00	
					Total Due	\$0.00	\$0.00	\$0.00	Second Installment
					Paid	\$0.00	\$0.00	\$0.00	
					Unpaid	\$0.00	\$0.00	\$0.00	
16-12-305-022 HILL, BETTY J 17 HILLTOP DR Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	17 HILLTOP DR HILLSBORO, IL 62049-0000 LOT 17 TOWN & COUNTRY SUB DIV 8-4-2657 S T00 R	0 0 5,460 21,380 26,840 0	0 6,000 4,000 9,423 0 0					
					Tax Due	\$323.62	\$323.62	\$647.24	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	HILL, BETTY J
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$323.62	\$323.62	\$647.24	
					Paid	\$323.62	\$323.62	\$647.24	07/01/2013
					Unpaid	\$0.00	\$0.00	\$0.00	HILL, BETTY J
16-12-305-024 ZIMMERMAN, HELEN C/O KENT ZIMMERM 1 CARRIAGE HILL LN Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	34 BRIARWOOD DR HILLSBORO, IL 62049-0000 LOT 34 TOWN & COUNTRY SUB DIV 8-4-2674 S T00 R	0 0 5,460 36,150 41,610 0	0 6,000 0 0 0 0					
					Tax Due	\$1,646.33	\$1,646.33	\$3,292.66	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	ZIMMERMAN, HELEN C/O KENT ZIMM
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,646.33	\$1,646.33	\$3,292.66	
					Paid	\$1,646.33	\$1,646.33	\$3,292.66	08/27/2013
					Unpaid	\$0.00	\$0.00	\$0.00	ZIMMERMAN, HELEN C/O KENT ZIMM

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-12-305-027 FENWICK, MARK C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	08003 9.49439 0040 0.0000	32 BRIARWOOD DR HILLSBORO, IL 62049-0000 LOT 32 TOWN & COUNTRY SUB DIV 8-4-2672 S T00 R	0 0 5,460 26,420 31,880 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,194.87 \$0.00 \$0.00 \$0.00 \$1,194.87 \$1,194.87 \$0.00	\$1,194.87 \$0.00 \$0.00 \$0.00 \$1,194.87 \$1,194.87 \$0.00	\$2,389.74 \$0.00 \$0.00 \$0.00 \$2,389.74 \$2,389.74 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
16-12-305-028 DUDLEY, CARL E 31 BRIARWOOD DR HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	31 BRIARWOOD DR HILLSBORO, IL 62049-0000 LOT 31 TOWN & COUNTRY SUB DIV 8-4-2671 S T00 R	0 0 5,460 36,430 41,890 0	0 6,000 4,000 21,406 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$453.55 \$0.00 \$0.00 \$0.00 \$453.55 \$453.55 \$0.00	\$453.55 \$0.00 \$0.00 \$0.00 \$453.55 \$453.55 \$0.00	\$907.10 \$0.00 \$0.00 \$0.00 \$907.10 \$907.10 \$0.00	First Installment 07/16/2013 DUDLEY, CARL E Second Installment 08/02/2013 DUDLEY, CARL E
16-12-305-029 SORRELL, HAROLD F 30 BRIARWOOD DR HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	30 BRIARWOOD DR HILLSBORO, IL 62049-0000 LOT 30 TOWN & COUNTRY SUB DIV 8-4-2670 S T00 R	0 0 5,460 38,840 44,300 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,581.29 \$0.00 \$0.00 \$0.00 \$1,581.29 \$1,581.29 \$0.00	\$1,581.29 \$0.00 \$0.00 \$0.00 \$1,581.29 \$1,581.29 \$0.00	\$3,162.58 \$0.00 \$0.00 \$0.00 \$3,162.58 \$3,162.58 \$0.00	First Installment 07/31/2013 SORRELL, HAROLD F Second Installment 07/31/2013 SORRELL, HAROLD F
16-12-305-030 ROSENTERER, NORMAN A 29 BRIARWOOD DR HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	29 BRIARWOOD DR HILLSBORO, IL 62049-0000 LOT 29 TOWN & COUNTRY SUB DIV 8-4-2669 S T00 R	0 0 5,460 46,990 52,450 0	0 6,000 4,000 17,910 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,109.42 \$0.00 \$0.00 \$0.00 \$1,109.42 \$1,109.42 \$0.00	\$1,109.42 \$0.00 \$0.00 \$0.00 \$1,109.42 \$1,109.42 \$0.00	\$2,218.84 \$0.00 \$0.00 \$0.00 \$2,218.84 \$2,218.84 \$0.00	First Installment 08/05/2013 ROSENTERER, NORMAN A Second Installment 08/05/2013 ROSENTERER, NORMAN A
16-12-305-031 MAASS, MIKE & ALLISON 28 BRIARWOOD DR Hillsboro, IL 62049-1846	08003 9.49439 0040 0.0000	28 BRIARWOOD DR HILLSBORO, IL 62049-0000 LOT 28 TOWN & COUNTRY SUB DIV 8-4-2668 S T00 R	0 0 5,460 31,730 37,190 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,441.25 \$0.00 \$0.00 \$0.00 \$1,441.25 \$1,441.25 \$0.00	\$1,441.25 \$0.00 \$0.00 \$0.00 \$1,441.25 \$1,441.25 \$0.00	\$2,882.50 \$0.00 \$0.00 \$0.00 \$2,882.50 \$2,882.50 \$0.00	First Installment 08/06/2013 MAASS, MIKE & ALLISON Second Installment 08/06/2013 MAASS, MIKE & ALLISON
16-12-305-034 LYNCH, ARTIE L & ANDREA S 20 HILLTOP DR HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	20 HILLTOP DR HILLSBORO, IL 62049-0000 LOT 20 TOWN & COUNTRY SUB DIV 8-4-2660 S T00 R	0 0 5,460 30,130 35,590 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,367.19 \$0.00 \$0.00 \$0.00 \$1,367.19 \$1,367.19 \$0.00	\$1,367.19 \$0.00 \$0.00 \$0.00 \$1,367.19 \$1,367.19 \$0.00	\$2,734.38 \$0.00 \$0.00 \$0.00 \$2,734.38 \$2,734.38 \$0.00	First Installment 08/09/2013 LYNCH, ARTIE L & ANDREA S Second Installment 08/09/2013 LYNCH, ARTIE L & ANDREA S

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
16-12-305-035 PACHESA, ROBERT K & JULIE A 21 HILLTOP DR HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	21 HILLTOP DR HILLSBORO, IL 62049-0000 LOT 21 TOWN & COUNTRY SUB DIV 8-4-2661 S T00 R	0 0 5,460 32,190 37,650 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,462.61 \$0.00 \$0.00 \$0.00 \$1,462.61 \$1,462.61 \$0.00	\$1,462.61 \$0.00 \$0.00 \$0.00 \$1,462.61 \$1,462.61 \$0.00	\$2,925.22 \$0.00 \$0.00 \$0.00 \$2,925.22 \$2,925.22 \$0.00	First Installment 08/06/2013 PACHESA, ROBERT K & JULIE A Second Installment 08/06/2013 PACHESA, ROBERT K & JULIE A
16-12-305-036 CNB BANK & TRUST NA 549 S MAIN ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	22 HILLTOP DR HILLSBORO, IL 62049-0000 LOT 22 TOWN & COUNTRY SUB DIV 8-4-2662 S T00 R	0 0 5,460 22,360 27,820 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,006.41 \$0.00 \$0.00 \$0.00 \$1,006.41 \$1,006.41 \$0.00	\$1,006.41 \$0.00 \$0.00 \$0.00 \$1,006.41 \$1,006.41 \$0.00	\$2,012.82 \$0.00 \$0.00 \$0.00 \$2,012.82 \$2,012.82 \$0.00	First Installment 07/30/2013 CNB BANK & TRUST NA Second Installment 07/30/2013 CNB BANK & TRUST NA
16-12-305-037 CHESSEY, CLYDE M 23 HILLTOP DR HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	23 HILLTOP DR HILLSBORO, IL 62049-0000 LOT 23 TOWN & COUNTRY SUB DIV 8-4-2663 S T00 R	0 0 5,460 36,690 42,150 0	0 6,000 4,000 5,413 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,224.64 \$0.00 \$0.00 \$0.00 \$1,224.64 \$1,224.64 \$0.00	\$1,224.64 \$0.00 \$0.00 \$0.00 \$1,224.64 \$1,224.64 \$0.00	\$2,449.28 \$0.00 \$0.00 \$0.00 \$2,449.28 \$2,449.28 \$0.00	First Installment 08/05/2013 CHESSEY, CLYDE M Second Installment 08/05/2013 CHESSEY, CLYDE M
16-12-305-038 HILLSBORO SCHOOL UNIT 3 1311 VANDALIA RD HILLSBORO, IL 62049-0000	08003 9.49439 0090 0.0000	1311 VANDALIA RD HILLSBORO, IL 62049-0000 PT LOTS 1 & 11 W 1/2 SW LOTS IN HILLSBORO DOCKET NO 7568-6 8-4-1246 S12 T08 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-12-305-039 PAULDING, THOMAS L & MARY E % NATIONAL BANK P O BOX 310 Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	27 HILLTOP DR HILLSBORO, IL 62049-0000 LOT 27 TOWN & COUNTRY SUB DIV 8-4-2667 S T00 R	0 0 5,460 43,340 48,800 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,790.17 \$0.00 \$0.00 \$0.00 \$1,790.17 \$1,790.17 \$0.00	\$1,790.17 \$0.00 \$0.00 \$0.00 \$1,790.17 \$1,790.17 \$0.00	\$3,580.34 \$0.00 \$0.00 \$0.00 \$3,580.34 \$3,580.34 \$0.00	First Installment 07/16/2013 NATIONS TITLE AGENCY INC Second Installment 07/16/2013 NATIONS TITLE AGENCY INC
16-12-305-040 ACKERMAN, LARRY H & BRENDA K 26 HILLTOP DR HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	26 HILLTOP DR HILLSBORO, IL 62049-0000 LOT 26 TOWN & COUNTRY SUB DIV 8-4-2666 S T00 R	0 0 5,460 45,140 50,600 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,063.61 \$0.00 \$0.00 \$0.00 \$2,063.61 \$2,063.61 \$0.00	\$2,063.61 \$0.00 \$0.00 \$0.00 \$2,063.61 \$2,063.61 \$0.00	\$4,127.22 \$0.00 \$0.00 \$0.00 \$4,127.22 \$4,127.22 \$0.00	First Installment 08/08/2013 ACKERMAN, LARRY H & BRENDA K Second Installment 09/09/2013 ACKERMAN, LARRY H & BRENDA K

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-12-305-053 LIONS CLUB 212 E FAIRGROUND HILLSBORO, IL 62049-0000	08003 9.49439 0060 0.2700	212 E FAIRGROUND HILLSBORO, IL 62049-0000 PT W 1/2 SW W OF NE COR LOT 1 TOWN & COUNTRY SUB LOTS IN HILLSBORO 8-4-1272B S12 T08 R4	0 0 3,310 7,820 11,130 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$516.97 \$0.00 \$0.00 \$0.00 \$516.97 \$516.97 \$0.00	\$516.97 \$0.00 \$0.00 \$0.00 \$516.97 \$516.97 \$0.00	\$1,033.94 \$0.00 \$0.00 \$0.00 \$1,033.94 \$1,033.94 \$0.00	First Installment 08/30/2013 LIONS CLUB Second Installment 08/30/2013 LIONS CLUB
16-12-305-055 CALVARY BAPTIST CHURCH ROUNTREE ST HILLSBORO, IL 62049-0000	08003 9.49439 0090 0.4300	ROUNTREE ST HILLSBORO, IL 62049-0000 PT LOT 1 BELLS SURVEY - UNREC LOTS IN HILLSBORO EXEMPT DOCKET NO 84-68-50 8-4-1272C S12 T08 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-12-305-058 HOLCOMB, EDWARD E & MARIAN E PO BOX 375 HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.3200	36 BRIARWOOD DR HILLSBORO, IL 62049-0000 PT LOT 1 BELL SURVEY UNREC LOTS IN HILLSBORO 8-4-1272E S12 T08 R4	0 0 4,420 17,660 22,080 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$550.20 \$0.00 \$0.00 \$0.00 \$550.20 \$550.20 \$0.00	\$550.20 \$0.00 \$0.00 \$0.00 \$550.20 \$550.20 \$0.00	\$1,100.40 \$0.00 \$0.00 \$0.00 \$1,100.40 \$1,100.40 \$0.00	First Installment 07/24/2013 HOLCOMB, EDWARD E & MARIAN E Second Installment 07/24/2013 HOLCOMB, EDWARD E & MARIAN E
16-12-305-059 FRIEND, WALTER E 316 LANDREY ST PO BOX 105 HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	316 LANDREY ST HILLSBORO, IL 62049-0000 LOTS 2 & 3 CHESTER DREYHUS ADD AKA BROOKSIDE ADD 8-4-1626 INC 1627 S T00 R	0 0 3,560 20,850 24,410 0	0 6,000 4,000 12,473 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$66.32 \$0.00 \$0.00 \$0.00 \$66.32 \$66.32 \$0.00	\$66.32 \$0.00 \$0.00 \$0.00 \$66.32 \$66.32 \$0.00	\$132.64 \$0.00 \$0.00 \$0.00 \$132.64 \$132.64 \$0.00	First Installment 06/21/2013 FRIEND, WALTER E Second Installment 06/21/2013 FRIEND, WALTER E
16-12-305-060 SELTZER INC 904 SMITH LANE PO BOX 502 HILLSBORO, IL 62049-0000	08003 9.49439 0060 0.5000	210 E FAIRGROUND AV HILLSBORO, IL 62049-0000 PT W 1/2 SW 150 FT X 145 FT LOTS IN HILLSBORO 8-4-1272A & 1224 1/2 S12 T08 R4	0 0 4,070 35,650 39,720 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,843.81 \$0.00 \$0.00 \$0.00 \$1,843.81 \$1,843.81 \$0.00	\$1,843.81 \$0.00 \$0.00 \$0.00 \$1,843.81 \$1,843.81 \$0.00	\$3,687.62 \$0.00 \$0.00 \$0.00 \$3,687.62 \$3,687.62 \$0.00	First Installment 07/10/2013 SELTZER, EARL C Second Installment 07/10/2013 SELTZER, EARL C
16-12-305-062 HUBER, RANDALL & ROSE CAROL 1201 UNIVERSITY Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	38 HILLTOP DR HILLSBORO, IL 62049-0000 BELLS SURVEY UNREC PT NW1/4 SW1/4 LYG NW TOWN & COUNTRY SUB	0 0 3,330 10,560 13,890 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$645.15 \$0.00 \$0.00 \$0.00 \$645.15 \$645.15 \$0.00	\$645.15 \$0.00 \$0.00 \$0.00 \$645.15 \$645.15 \$0.00	\$1,290.30 \$0.00 \$0.00 \$0.00 \$1,290.30 \$1,290.30 \$0.00	First Installment 07/30/2013 HUBER, RANDALL & ROSE CAROL Second Installment 07/30/2013 HUBER, RANDALL & ROSE CAROL

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
		Acres	Land	Sr Citizen	Bldg / Imp.	Sr Freeze								
16-12-305-063 HERTEL, ROY 28 HILLTOP DR HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	28 HILLTOP DR HILLSBORO, IL 62049-0000 BELLS SURVEY UNREC PT LT 1 LYG NW TOWN & COUNTRY SUB	0 0 7,510 49,320 56,830 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 6,000 0 0 0 0								
										Tax Due	\$2,352.71	\$2,352.71	\$4,705.42	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	HERTEL, ROY
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$2,352.71	\$2,352.71	\$4,705.42	
										Paid	\$2,352.71	\$2,352.71	\$4,705.42	09/05/2013
										Unpaid	\$0.00	\$0.00	\$0.00	HERTEL, ROY
16-12-305-064 KAMMAN, BARBARA F REV TRUST 258 YAEGER LAKE TR Litchfield, IL 62056-	08003 9.49439 0060 0.0000	1209 VANDALIA RD HILLSBORO, IL 62049 PT NW1/4 SW1/4 S12 T8 R4	0 0 31,980 122,040 154,020 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0								
										Tax Due	\$7,148.80	\$7,148.80	\$14,297.60	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	KAMMAN, BARBARA F REV TRUST
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$7,148.80	\$7,148.80	\$14,297.60	
										Paid	\$7,148.80	\$7,148.80	\$14,297.60	09/06/2013
										Unpaid	\$0.00	\$0.00	\$0.00	KAMMAN, RANDOLPH LREV TRUST
16-12-305-066 SPINNER, KENT E & DARIN M, 33 BRIARWOOD DR Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	33 BRIARWOOD HILLSBORO, IL 62049 PT NW1/4 SW1/4 LT 33 & COM NW COR LT 33 S30.08' TO POB S84.92' NLY84.47' E9.56' TO POB LTS IN HILLSBORO BELLS UNREC SURVEY	0 0 5,670 30,900 36,570 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 6,000 0 0 0 0								
										Tax Due	\$1,412.29	\$1,412.29	\$2,824.58	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	SPINNER, KENT E & DARIN M,
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$1,412.29	\$1,412.29	\$2,824.58	
										Paid	\$1,412.29	\$1,412.29	\$2,824.58	07/11/2013
										Unpaid	\$0.00	\$0.00	\$0.00	SPINNER, KENT E & DARIN M,
16-12-306-001 AUMANN, KRISTAL D 15 HILTOP DR Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	15 HILLTOP DR HILLSBORO, IL 62049-0000 LOT 15 EX S 25 FT TOWN & COUNTRY SUB DIV 8-4-2655 S T00 R	0 0 5,460 19,530 24,990 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 6,000 0 0 0 0								
										Tax Due	\$874.91	\$874.91	\$1,749.82	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	AUMANN, NELSON E & KAREN S
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$874.91	\$874.91	\$1,749.82	
										Paid	\$874.91	\$874.91	\$1,749.82	08/02/2013
										Unpaid	\$0.00	\$0.00	\$0.00	AUMANN, NELSON E & KAREN S
16-12-306-002 DE LONG, GREGORY C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	08003 9.49439 0040 0.0000	14 HILLTOP DR HILLSBORO, IL 62049-0000 LOT 14 & S 25 FT LOT 15 TOWN & COUNTRY SUB DIV 8-4-2654 S T00 R	0 0 5,460 25,230 30,690 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 6,000 0 0 0 0								
										Tax Due	\$1,139.80	\$1,139.80	\$2,279.60	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$1,139.80	\$1,139.80	\$2,279.60	
										Paid	\$1,139.80	\$1,139.80	\$2,279.60	09/05/2013
										Unpaid	\$0.00	\$0.00	\$0.00	CORELOGIC
16-12-306-003 PASSARIELLO, VITO J & KELLEA 13 HILLTOP DR Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	13 HILLTOP DR HILLSBORO, IL 62049-0000 LOT 13 TOWN & COUNTRY SUB DIV 8-4-2653 S T00 R	0 0 5,460 26,370 31,830 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 6,000 0 0 0 0								
										Tax Due	\$1,192.50	\$1,192.50	\$2,385.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	SOUTH CENTRAL ILLINOIS MORTGAC
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$1,192.50	\$1,192.50	\$2,385.00	
										Paid	\$1,192.50	\$1,192.50	\$2,385.00	08/23/2013
										Unpaid	\$0.00	\$0.00	\$0.00	SOUTH CENTRAL ILLINOIS MORTGAC

Montgomery County

Township HILLSBORO

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-12-306-004 OSBORN, DOROTHY J 12 HILLTOP DR HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	12 HILLTOP DR HILLSBORO, IL 62049-0000 LOT 12 TOWN & COUNTRY SUB DIV 8-4-2652 S T00 R	0 0 5,460 40,210 45,670 0	0 6,000 4,000 23,328 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$537.48 \$0.00 \$0.00 \$0.00 \$537.48 \$537.48 \$0.00	\$537.48 \$0.00 \$0.00 \$0.00 \$537.48 \$537.48 \$0.00	\$1,074.96 \$0.00 \$0.00 \$0.00 \$1,074.96 \$1,074.96 \$0.00	First Installment 08/30/2013 OSBORN, DOROTHY J Second Installment 09/09/2013 OSBORN, DOROTHY J
16-12-306-005 SIMBURGER, NORMAN W 11 HILLTOP DR HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	11 HILLTOP DR HILLSBORO, IL 62049-0000 LOT 11 TOWN & COUNTRY SUB DIV 8-4-2651 S T00 R	0 0 5,460 21,930 27,390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,271.30 \$0.00 \$0.00 \$0.00 \$1,271.30 \$1,271.30 \$0.00	\$1,271.30 \$0.00 \$0.00 \$0.00 \$1,271.30 \$1,271.30 \$0.00	\$2,542.60 \$0.00 \$0.00 \$0.00 \$2,542.60 \$2,542.60 \$0.00	First Installment 08/06/2013 SIMBURGER, NORMAN W Second Installment 09/04/2013 SIMBURGER, NORMAN W
16-12-306-006 HILLSBORO SCHOOL UNIT 3 HILLSBORO HIGH SCHOOL 1311 VANDALIA RD HILLSBORO, IL 62049-0000	08001 7.42710 0090 10.0000	522 E TREMONT ST HILLSBORO, IL 62049-0000 PT E 1/2 SW 8-4-225 S12 T08 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-12-306-007 LOHMAN, SHARON L TRUSTEE 10 HILLTOP DR Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	10 HILLTOP DR HILLSBORO, IL 62049-0000 LOT 10 TOWN & COUNTRY SUB DIV 8-4-2650 S T00 R	0 0 5,460 44,150 49,610 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,828.15 \$0.00 \$0.00 \$0.00 \$1,828.15 \$1,828.15 \$0.00	\$1,828.15 \$0.00 \$0.00 \$0.00 \$1,828.15 \$1,828.15 \$0.00	\$3,656.30 \$0.00 \$0.00 \$0.00 \$3,656.30 \$3,656.30 \$0.00	First Installment 07/24/2013 LOHMAN, SHARON LTRUSTEE Second Installment 07/24/2013 LOHMAN, SHARON LTRUSTEE
16-12-306-008 MILLER, ROCKIE W & SANDRA KAY 9 HALEY DR HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	9 HALEY DR HILLSBORO, IL 62049-0000 LOT 9 TOWN & COUNTRY SUB DIV 8-4-2649 S T00 R	0 0 5,460 35,320 40,780 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,607.88 \$0.00 \$0.00 \$0.00 \$1,607.88 \$1,607.88 \$0.00	\$1,607.88 \$0.00 \$0.00 \$0.00 \$1,607.88 \$1,607.88 \$0.00	\$3,215.76 \$0.00 \$0.00 \$0.00 \$3,215.76 \$3,215.76 \$0.00	First Installment 08/07/2013 MILLER, ROCKIE W & SANDRA KAY Second Installment 09/09/2013 MILLER, ROCKIE W & SANDRA KAY
16-12-307-001 SCHROEDTER, STEPHEN F 8 HALEY DR HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	8 HALEY DR HILLSBORO, IL 62049-0000 LOT 8 TOWN & COUNTRY SUB DIV 8-4-2648 S T00 R	0 0 5,460 43,520 48,980 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,988.60 \$0.00 \$0.00 \$0.00 \$1,988.60 \$1,988.60 \$0.00	\$1,988.60 \$0.00 \$0.00 \$0.00 \$1,988.60 \$1,988.60 \$0.00	\$3,977.20 \$0.00 \$0.00 \$0.00 \$3,977.20 \$3,977.20 \$0.00	First Installment 08/30/2013 SCHROEDTER, STEPHEN F Second Installment 09/09/2013 SCHROEDTER, STEPHEN F

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
16-12-307-002	08003			7 HALEY DR		0	0	Tax Due	\$1,026.82	\$1,026.82	\$2,053.64	First Installment
CARSON, STEVEN C/O CORELOGIC	9.49439			HILLSBORO, IL 62049-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC DRIVE	0040			LOT 7 TOWN & COUNTRY SUB DIV		5,460	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
ATTN: BILL RECEIPT	0.0000			8-4-2647 S T00 R		22,800	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-						28,260	0	Total Due	\$1,026.82	\$1,026.82	\$2,053.64	
						0	0	Paid	\$1,026.82	\$1,026.82	\$2,053.64	09/05/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	CORELOGIC
16-12-307-003	08003			6 HILLTOP DR		0	0	Tax Due	\$1,595.53	\$1,595.53	\$3,191.06	First Installment
JORN, DARRIN & BECKY	9.49439			HILLSBORO, IL 62049-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
6 HILLTOP DR	0040			LOT 6 TOWN & COUNTRY SUB DIV		5,460	0	Pen. Due	\$0.00	\$0.00	\$0.00	BAC TAXSERVICESCORP
HILLSBORO, IL 62049-0000	0.0000			8-4-2646 S T00 R		35,050	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						40,510	0	Total Due	\$1,595.53	\$1,595.53	\$3,191.06	
						0	0	Paid	\$1,595.53	\$1,595.53	\$3,191.06	08/26/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	BAC TAXSERVICESCORP
16-12-307-004	08003			5 HILLTOP DR		0	6,690	Tax Due	\$834.08	\$834.08	\$1,668.16	First Installment
WRIGHT, CAROL J C/O NATIONAL BANK	9.49439			HILLSBORO, IL 62049-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
P O BOX 310	0040			LOT 5 TOWN & COUNTRY SUB DIV		5,460	0	Pen. Due	\$0.00	\$0.00	\$0.00	HILLSBORO NATIONAL BANK
Hillsboro, IL 62049-	0.0000			8-4-2645 S T00 R		25,340	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						30,800	0	Total Due	\$834.08	\$834.08	\$1,668.16	
						0	0	Paid	\$834.08	\$834.08	\$1,668.16	07/19/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	HILLSBORO NATIONAL BANK
16-12-307-005	08003			4 HILLTOP DR		0	0	Tax Due	\$1,059.10	\$1,059.10	\$2,118.20	First Installment
RHODES, DAVID & DEBRA L	9.49439			HILLSBORO, IL 62049-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
4 HILLTOP DR	0040			LOT 4 TOWN & COUNTRY SUB DIV		5,460	0	Pen. Due	\$0.00	\$0.00	\$0.00	RHODES, DAVID & DEBRA L
Hillsboro, IL 62049-	0.0000			8-4-2644 S T00 R		23,490	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						28,950	0	Total Due	\$1,059.10	\$1,059.10	\$2,118.20	
						0	0	Paid	\$1,059.10	\$1,059.10	\$2,118.20	08/23/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	RHODES, DAVID & DEBRA L
16-12-307-006	08003			3 HILLTOP DR		0	0	Tax Due	\$1,270.35	\$1,270.35	\$2,540.70	First Installment
MC CAMMACK, DENNIS L & KATHY L	9.49439			HILLSBORO, IL 62049-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2013
3 HILLTOP DR	0040			LOT 3 TOWN & COUNTRY SUB DIV		5,460	0	Pen. Due	\$19.06	\$19.06	\$38.12	MC CAMMACK, DENNIS L & KATHY L
HILLSBORO, IL 62049-0000	0.0000			8-4-2643 S T00 R		28,040	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						33,500	0	Total Due	\$1,289.41	\$1,289.41	\$2,578.82	
						0	0	Paid	\$1,289.41	\$1,289.41	\$2,578.82	09/12/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	MC CAMMACK, DENNIS L & KATHY L
16-12-307-008	08003			2 HILLTOP DR		0	0	Tax Due	\$1,531.45	\$1,531.45	\$3,062.90	First Installment
COLLINS, MICHAEL & JANIS	9.49439			HILLSBORO, IL 62049-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
2 HILLTOP DR	0040			LOT 2 TOWN & COUNTRY SUB DIV		5,460	0	Pen. Due	\$0.00	\$22.97	\$22.97	COLLINS, MICHAEL & JANIS
HILLSBORO, IL 62049-0000	0.0000			8-4-2642 S T00 R		33,670	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						39,130	0	Total Due	\$1,531.45	\$1,554.42	\$3,085.87	
						0	0	Paid	\$1,531.45	\$1,554.42	\$3,085.87	09/10/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLLINS, MICHAEL & JANIS

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres		Land	Sr Citizen	Bldg / Imp.	Sr Freeze								
16-12-307-009 SMITH, NANCY K 648 HALLS LN Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	1 HILLTOP DR HILLSBORO, IL 62049 PT LOT 1TOWN & COUNTRY SUBDIV	0 0 5,460 31,640 37,100 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,721.81 \$0.00 \$0.00 \$0.00 \$1,721.81 \$1,721.81 \$0.00	\$1,721.81 \$0.00 \$0.00 \$0.00 \$1,721.81 \$1,721.81 \$0.00	\$3,443.62 \$0.00 \$0.00 \$0.00 \$3,443.62 \$3,443.62 \$0.00	First Installment 08/08/2013 SMITH, NANCY K Second Installment 08/08/2013 SMITH, NANCY K
16-12-326-001 HILLSBORO SCHOOL UNIT 3 FOOTBALL FIELD 1311 VANDALIA RD HILLSBORO, IL 62049-0000	08001 7.42710 0090 40.0000	522 E TREMONT ST HILLSBORO, IL 62049-0000 NE SW 8-4-226 S12 T08 R4	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment 08/08/2013 SMITH, NANCY K
16-12-351-003 SAVAGE, CARL L 1231 VANDALIA ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1231 VANDALIA ST HILLSBORO, IL 62049-0000 PT W 1/2 SW BAL 92 FT LOTS IN HILLSBORO 8-4-1276 S12 T08 R4	0 0 2,660 23,870 26,530 0	0 6,000 4,000 11,271 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$221.65 \$0.00 \$0.00 \$0.00 \$221.65 \$221.65 \$0.00	\$221.65 \$0.00 \$0.00 \$0.00 \$221.65 \$221.65 \$0.00	\$443.30 \$0.00 \$0.00 \$0.00 \$443.30 \$443.30 \$0.00	First Installment 08/02/2013 SAVAGE, CARL L Second Installment 08/02/2013 SAVAGE, CARL L
16-12-351-004 ELLSWORTH, ALLEN D 1874 JAKETOWN RD DONNELSON, IL 62019-0000	08003 9.49439 0040 0.0000	1232 VANDALIA RD HILLSBORO, IL 62049-0000 PT W 1/2 SW 92 FT X 135 FT LOTS IN HILLSBORO 8-4-1273 S12 T08 R4	0 0 3,020 1,740 4,760 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$220.75 \$0.00 \$0.00 \$0.00 \$220.75 \$220.75 \$0.00	\$220.75 \$0.00 \$0.00 \$0.00 \$220.75 \$220.75 \$0.00	\$441.50 \$0.00 \$0.00 \$0.00 \$441.50 \$441.50 \$0.00	First Installment 08/30/2013 ELLSWORTH, ALLEN D Second Installment 09/09/2013 ELLSWORTH, ALLEN D
16-12-351-005 FELLERS, MARIAN & CLARK JOYCE PO BOX 238 TAYLOR SPRINGS, IL 62089-0000	08003 9.49439 0040 0.0000	1233 VANDALIA ST HILLSBORO, IL 62049-0000 PT W 1/2 SW 50 FT OFF MID PT LOTS IN HILLSBORO 8-4-1275 S12 T08 R4	0 0 3,260 14,560 17,820 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$542.61 \$0.00 \$0.00 \$0.00 \$542.61 \$542.61 \$0.00	\$542.61 \$0.00 \$0.00 \$0.00 \$542.61 \$542.61 \$0.00	\$1,085.22 \$0.00 \$0.00 \$0.00 \$1,085.22 \$1,085.22 \$0.00	First Installment 08/05/2013 FELLERS, MARIAN & CLARK JOYCE Second Installment 08/05/2013 FELLERS, MARIAN & CLARK JOYCE
16-12-351-006 MARTEN, B SUSAN 1236 VANDALIA RD Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	1236 VANDALIA RD HILLSBORO, IL 62049-0000 PT W 1/2 SW 60 FT OFF S SIDE LOTS IN HILLSBORO 8-4-1274 S12 T08 R4	0 0 540 15,240 15,780 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$732.49 \$0.00 \$0.00 \$0.00 \$732.49 \$732.49 \$0.00	\$732.49 \$0.00 \$0.00 \$0.00 \$732.49 \$732.49 \$0.00	\$1,464.98 \$0.00 \$0.00 \$0.00 \$1,464.98 \$1,464.98 \$0.00	First Installment 07/30/2013 MARTEN, B SUSAN Second Installment 08/29/2013 MARTEN, B SUSAN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	Installment			Date Paid and Paid By Information
			Farm Bldg Land	Owner Occ. Sr Citizen			First	Second	Total	
Acres	EZone	Vet Freeze	Drainage Due	Pen. Due	Cost Due	Total Due	Paid	Unpaid		
16-12-351-007 STEARNS, DAVID 1311 VANDALIA ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1311 VANDALIA ST HILLSBORO, IL 62049-0000 W 1/2 LOT 8 PT W 1/2 SW LOTS IN HILLSBORO 8-4-1248 S12 T08 R4	0 0 3,290 29,650 32,940 0	0 6,000 4,000 0 0 0	0 0 4,000 0 0 0	0 6,000 4,000 0 0 0	Tax Due \$1,054.35 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$1,054.35 Paid \$1,054.35 Unpaid \$0.00	\$1,054.35 \$0.00 \$0.00 \$0.00 \$1,054.35 \$1,054.35 \$0.00	\$2,108.70 \$0.00 \$0.00 \$0.00 \$2,108.70 \$2,108.70 \$0.00	First Installment 07/30/2013 STEARNS, DAVID Second Installment 09/09/2013 STEARNS, DAVID
16-12-351-008 LAW, JAROD & CANDACE C/O NATIONAL BANK 212 S MAIN PO BOX 310 HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1306 VANDALIA RD HILLSBORO, IL 62049-0000 E END N PT LOT 8 PT W 1/2 SW LOTS IN HILLSBORO 8-4-1250 S12 T08 R4	0 0 4,640 11,060 15,700 0	0 6,000 4,000 0 0 0	0 0 4,000 0 0 0	0 6,000 4,000 0 0 0	Tax Due \$443.87 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$443.87 Paid \$443.87 Unpaid \$0.00	\$443.87 \$0.00 \$0.00 \$0.00 \$443.87 \$443.87 \$0.00	\$887.74 \$0.00 \$0.00 \$0.00 \$887.74 \$887.74 \$0.00	First Installment 07/19/2013 HILLSBORO NATIONAL BANK Second Installment 07/19/2013 HILLSBORO NATIONAL BANK
16-12-351-011 OSBORN MAURICETTE C C/O WESLEY OSBORN 539 LAKECREST TRAIL HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1320 VANDALIA RD HILLSBORO, IL 62049-0000 E END BAL S PT LOT 8 PT W 1/2 SW LOTS IN HILLSBORO 8-4-1252 S12 T08 R4	0 0 4,640 17,710 22,350 0	0 6,000 4,000 7,638 0 0	0 0 4,000 0 0 0	0 6,000 4,000 7,638 0 0	Tax Due \$200.43 Drainage Due \$0.00 Pen. Due \$6.01 Cost Due \$0.00 Total Due \$206.44 Paid \$206.44 Unpaid \$0.00	\$200.43 \$0.00 \$3.01 \$0.00 \$203.44 \$203.44 \$0.00	\$400.86 \$0.00 \$9.02 \$0.00 \$409.88 \$409.88 \$0.00	First Installment 09/10/2013 OSBORN, MAURICETTE C Second Installment 09/10/2013 OSBORN, MAURICETTE C
16-12-351-012 LEGG, CHARLES & THERESA C/O KEVIN PERKINS 1410 VANDALIA RD Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	1410 VANDALIA RD HILLSBORO, IL 62049-0000 NE COR LOT 8 PT W 1/2 SW 68 1/2 FT X 130 FT LOTS IN HILLSBORO 8-4-1237 S12 T08 R4	0 0 2,270 4,500 6,770 0	0 3,128 0 0 0 0	0 0 0 0 0 0	0 3,128 0 0 0 0	Tax Due \$70.83 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$70.83 Paid \$70.83 Unpaid \$0.00	\$70.83 \$0.00 \$0.00 \$0.00 \$70.83 \$70.83 \$0.00	\$141.66 \$0.00 \$0.00 \$0.00 \$141.66 \$141.66 \$0.00	First Installment 07/22/2013 SOUTH CENTRAL ILLINOIS MORTGAC Second Installment 08/23/2013 SOUTH CENTRAL ILLINOIS MORTGAC
16-12-351-013 SANFORD, CLIFFORD E & GLORIA 1 IDA ST HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	1 IDA ST HILLSBORO, IL 62049-0000 PT W 1/2 SW 50 FT X 130 FT LOTS IN HILLSBORO 8-4-1238 S12 T08 R4	0 0 2,010 0 2,010 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due \$93.52 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$93.52 Paid \$93.52 Unpaid \$0.00	\$93.52 \$0.00 \$0.00 \$0.00 \$93.52 \$93.52 \$0.00	\$187.04 \$0.00 \$0.00 \$0.00 \$187.04 \$187.04 \$0.00	First Installment 08/02/2013 SANFORD, CLIFFORD E Second Installment 08/02/2013 SANFORD, CLIFFORD E
16-12-351-019 SANFORD, CLIFFORD E & GLORIA A 1 IDA ST HILLSBORO, IL 62049-2203	08003 9.49439 0040 0.0000	1426 VANDALIA RD HILLSBORO, IL 62049-2203 SE COR LOT 8 PT W 1/2 SW 68 1/2 FT X 130 FT LOTS IN HILLSBORO 8-4-1236 S12 T08 R4	0 0 2,240 10,380 12,620 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due \$585.81 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$585.81 Paid \$585.81 Unpaid \$0.00	\$585.81 \$0.00 \$0.00 \$0.00 \$585.81 \$585.81 \$0.00	\$1,171.62 \$0.00 \$0.00 \$0.00 \$1,171.62 \$1,171.62 \$0.00	First Installment 08/02/2013 SANFORD, CLIFFORD E Second Installment 08/02/2013 SANFORD, CLIFFORD E

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-12-352-001 BOLLMAN, BONNIE 1419 VANDALIA ST P O BOX 368 Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	1419 VANDALIA ST HILLSBORO, IL 62049-0000 150 FT X 145 FT HUBER ADD 8-4-2023 S T00 R	0 0 2,150 28,330 30,480 0	0 6,000 4,000 3,918 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$753.95 \$0.00 \$0.00 \$0.00 \$753.95 \$753.95 \$0.00	\$753.95 \$0.00 \$0.00 \$0.00 \$753.95 \$753.95 \$0.00	\$1,507.90 \$0.00 \$0.00 \$0.00 \$1,507.90 \$1,507.90 \$0.00	First Installment 08/05/2013 BOLLMAN, BONNIE Second Installment 08/27/2013 BOLLMAN, BONNIE
16-12-352-002 MOSS, MICHAEL 1503 VANDALIA ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	1509 VANDALIA ST HILLSBORO, IL 62049-0000 LOT 12 SEC 12 HUBER NO 2 SUB DIV HOME ON PRIV TAX 8-4-2018 S T00 R	0 0 1,820 1,630 3,450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$159.98 \$0.00 \$0.00 \$0.00 \$159.98 \$159.98 \$0.00	\$159.98 \$0.00 \$0.00 \$0.00 \$159.98 \$159.98 \$0.00	\$319.96 \$0.00 \$0.00 \$0.00 \$319.96 \$319.96 \$0.00	First Installment 08/07/2013 MOSS, MICHAEL Second Installment 09/09/2013 MOSS, MICHAEL
16-12-352-003 DOOLIN, JAMES D & MARGARET L 1511 VANDALIA ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1511 VANDALIA ST HILLSBORO, IL 62049-0000 LOT 11 SEC 12 HUBER NO 2 SUB DIV 8-4-2017 S T00 R	0 0 2,450 15,870 18,320 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$375.98 \$0.00 \$0.00 \$0.00 \$375.98 \$375.98 \$0.00	\$375.98 \$0.00 \$0.00 \$0.00 \$375.98 \$375.98 \$0.00	\$751.96 \$0.00 \$0.00 \$0.00 \$751.96 \$751.96 \$0.00	First Installment 08/30/2013 DOOLIN, JAMES D & MARGARET L Second Installment 09/09/2013 DOOLIN, JAMES D & MARGARET L
16-12-352-004 HUBER, KENNETH & VERLIE 10 HUBER DR HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	10 HUBER DR HILLSBORO, IL 62049-0000 LOT 10 PT W 1/2 SW SEC 12 HUBER NO 2 SUB DIV 8-4-2015 S T00 R	0 0 4,420 24,030 28,450 0	0 6,000 4,000 10,295 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$356.75 \$0.00 \$0.00 \$0.00 \$356.75 \$356.75 \$0.00	\$356.75 \$0.00 \$0.00 \$0.00 \$356.75 \$356.75 \$0.00	\$713.50 \$0.00 \$0.00 \$0.00 \$713.50 \$713.50 \$0.00	First Installment 06/20/2013 HUBER, KENNETH & VERLIE Second Installment 06/20/2013 HUBER, KENNETH & VERLIE
16-12-352-006 CLARK, R DIANE C/O UNITED COMMUNIT) BANK LOAN CENTER P O BOX 148 Gillespie, IL 62033-	08003 9.49439 0040 0.0000	8 IDA ST HILLSBORO, IL 62049-0000 LOT 16 HUBER NO 2 SUB DIV 8-4-2022 S T00 R	0 0 2,150 27,930 30,080 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,111.32 \$0.00 \$0.00 \$0.00 \$1,111.32 \$1,111.32 \$0.00	\$1,111.32 \$0.00 \$0.00 \$0.00 \$1,111.32 \$1,111.32 \$0.00	\$2,222.64 \$0.00 \$0.00 \$0.00 \$2,222.64 \$2,222.64 \$0.00	First Installment 08/05/2013 UCB - UNITED COMMUNITY BANK Second Installment 09/09/2013 UCB - UNITED COMMUNITY BANK
16-12-352-007 LEMON, LARRY L & KAREN M 6 IDA ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	6 IDA ST HILLSBORO, IL 62049-0000 LOT 15 HUBER NO 2 SUB DIV 8-4-2021 S T00 R	0 0 2,150 21,470 23,620 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$811.30 \$0.00 \$0.00 \$0.00 \$811.30 \$811.30 \$0.00	\$811.30 \$0.00 \$0.00 \$0.00 \$811.30 \$811.30 \$0.00	\$1,622.60 \$0.00 \$0.00 \$0.00 \$1,622.60 \$1,622.60 \$0.00	First Installment 08/06/2013 LEMON, LARRY L & KAREN M Second Installment 08/06/2013 LEMON, LARRY L & KAREN M

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			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres													
16-12-352-008 LEMON, LARRY L & KAREN M 6 IDA ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	4 IDA ST HILLSBORO, IL 62049-0000 60 FT X 132 1/2 FT HUBER ADD 8-4-2024 S T00 R	0 0 2,150 3,720 5,870 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$272.49 \$0.00 \$0.00 \$0.00 \$272.49 \$272.49 \$0.00	\$272.49 \$0.00 \$0.00 \$0.00 \$272.49 \$272.49 \$0.00	\$544.98 \$0.00 \$0.00 \$0.00 \$544.98 \$544.98 \$0.00	First Installment 08/06/2013 LEMON, LARRY L & KAREN M Second Installment 08/06/2013 LEMON, LARRY L & KAREN M
16-12-352-009 STRITZEL, DONNA 13 JOHNSON ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	13 JOHNSON DR HILLSBORO, IL 62049-0000 LOT 13 HUBER NO 2 SUB DIV 8-4-2019 S T00 R	0 0 1,760 30,930 32,690 0	0 6,000 4,000 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,042.49 \$0.00 \$0.00 \$0.00 \$1,042.49 \$1,042.49 \$0.00	\$1,042.49 \$0.00 \$0.00 \$0.00 \$1,042.49 \$1,042.49 \$0.00	\$2,084.98 \$0.00 \$0.00 \$0.00 \$2,084.98 \$2,084.98 \$0.00	First Installment 08/30/2013 STRITZEL, DONNA Second Installment 09/09/2013 STRITZEL, DONNA
16-12-352-010 CRESS, ORAN P 1500 JOHNSON ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1500 JOHNSON ST HILLSBORO, IL 62049-0000 LOT 14 HUBER NO 2 SUB DIV 8-4-2020 S T00 R	0 0 2,150 24,300 26,450 0	0 6,000 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$942.80 \$0.00 \$0.00 \$0.00 \$942.80 \$942.80 \$0.00	\$942.80 \$0.00 \$0.00 \$0.00 \$942.80 \$942.80 \$0.00	\$1,885.60 \$0.00 \$0.00 \$0.00 \$1,885.60 \$1,885.60 \$0.00	First Installment 08/30/2013 CRESS, ORAN P Second Installment 09/09/2013 CRESS, ORAN P
16-12-352-011 RECK, DANA C/O CLARK & STACY CAMEF 1 HUBER DR Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	1 HUBER DR HILLSBORO, IL 62049-0000 LOT 1 PT W 1/2 SW SEC 12 HUBER NO 1 SUB DIV 8-4-2006 S T00 R	0 0 3,050 15,120 18,170 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$843.10 \$0.00 \$0.00 \$0.00 \$843.10 \$843.10 \$0.00	\$843.10 \$0.00 \$0.00 \$0.00 \$843.10 \$843.10 \$0.00	\$1,686.20 \$0.00 \$0.00 \$0.00 \$1,686.20 \$1,686.20 \$0.00	First Installment 07/22/2013 SOUTH CENTRAL ILLINOIS MORTGAC Second Installment 09/10/2013 CAMERON, CLARK & STACY
16-12-352-012 ADAMS, MEGAN C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	08003 9.49439 0040 0.0000	2 HUBER DR HILLSBORO, IL 62049-0000 LOT 2 PT W 1/2 SW SEC 12 HUBER NO 1 SUB DIV 8-4-2007 S T00 R	0 0 2,150 27,920 30,070 0	0 6,000 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,110.85 \$0.00 \$0.00 \$0.00 \$1,110.85 \$1,110.85 \$0.00	\$1,110.85 \$0.00 \$0.00 \$0.00 \$1,110.85 \$1,110.85 \$0.00	\$2,221.70 \$0.00 \$0.00 \$0.00 \$2,221.70 \$2,221.70 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
16-12-352-013 HOBBIE, GRETCHEN A C/O ALAN HOBBIE CUSTODIAN 620 W KINKEAD RD Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	3 HUBER DR HILLSBORO, IL 62049-0000 LOT 3 PT W 1/2 SW PT LOT 10 HUBER NO 1 SUB DIV 8-4-2008 S T00 R	0 0 2,150 21,010 23,160 0	0 6,000 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$789.94 \$0.00 \$0.00 \$0.00 \$789.94 \$789.94 \$0.00	\$789.94 \$0.00 \$0.00 \$0.00 \$789.94 \$789.94 \$0.00	\$1,579.88 \$0.00 \$0.00 \$0.00 \$1,579.88 \$1,579.88 \$0.00	First Installment 08/12/2013 HOBBIE, GRETCHEN A C/O ALAN HOE Second Installment 09/09/2013 HOBBIE, GRETCHEN A C/O ALAN HOE

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-12-352-014 HARRELL, RANDY 4 HUBER DR Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	4 HUBER DR HILLSBORO, IL 62049-0000 LOT 4 PT W 1/2 SW SEC 12 HUBER NO 1 SUB DIV 8-4-2009 S T00 R	0 0 2,150 18,860 21,010 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$690.24 \$0.00 \$0.00 \$0.00 \$690.24 \$690.24 \$0.00	\$690.24 \$0.00 \$0.00 \$0.00 \$690.24 \$690.24 \$0.00	\$1,380.48 \$0.00 \$0.00 \$0.00 \$1,380.48 \$1,380.48 \$0.00	First Installment 07/22/2013 SOUTH CENTRAL ILLINOIS MORTGAC Second Installment 08/23/2013 SOUTH CENTRAL ILLINOIS MORTGAC
16-12-353-001 HEFLEY, KENNETH J & TABITHA 1444 VANDALIA RD Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	1444 VANDALIA RD HILLSBORO, IL 62049-0000 S PT LOT 9 PT W 1/2 SW 132 1/2 FT X 96 FT LOTS IN HILLSBORO 8-4-1253 S12 T08 R4	0 0 3,800 20,040 23,840 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,106.57 \$0.00 \$0.00 \$0.00 \$1,106.57 \$1,106.57 \$0.00	\$1,106.57 \$0.00 \$0.00 \$0.00 \$1,106.57 \$1,106.57 \$0.00	\$2,213.14 \$0.00 \$0.00 \$0.00 \$2,213.14 \$2,213.14 \$0.00	First Installment 08/07/2013 HEFLEY, KENNETH J & TABITHA Second Installment 09/09/2013 HEFLEY, KENNETH J & TABITHA
16-12-353-002 JANSMA, NILS & SHERYL 4197 SERI ST San Diego, CA 92117-	08003 9.49439 0040 0.0000	1446 VANDALIA RD HILLSBORO, IL 62049-0000 LOT 1 P C JOHNSON SUB DIV 8-4-2054 S T00 R	0 0 1,330 12,280 13,610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$631.85 \$0.00 \$0.00 \$0.00 \$631.85 \$631.85 \$0.00	\$631.85 \$0.00 \$0.00 \$0.00 \$631.85 \$631.85 \$0.00	\$1,263.70 \$0.00 \$0.00 \$0.00 \$1,263.70 \$1,263.70 \$0.00	First Installment 07/03/2013 N & S JANSMA TRUST Second Installment 07/03/2013 N & S JANSMA TRUST
16-12-353-004 THACKER, MICHAEL & JUDY K 17216 ILLINOIS ROUTE 185 COFFEEN, IL 62017-0000	08003 9.49439 0040 0.0000	1500 VANDALIA RD HILLSBORO, IL 62049-0000 LOT 2 P C JOHNSON SUB DIV 8-4-2055 S T00 R	0 0 1,330 15,290 16,620 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$771.42 \$0.00 \$0.00 \$0.00 \$771.42 \$771.42 \$0.00	\$771.42 \$0.00 \$0.00 \$0.00 \$771.42 \$771.42 \$0.00	\$1,542.84 \$0.00 \$0.00 \$0.00 \$1,542.84 \$1,542.84 \$0.00	First Installment 08/30/2013 THACKER, MICHAEL & JUDY K Second Installment 09/09/2013 THACKER, MICHAEL & JUDY K
16-12-353-006 D & B PROPERTIES 13253 N 6TH AVE Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	1510 VANDALIA RD HILLSBORO, IL 62049-0000 LOT 3 P C JOHNSON SUB DIV 8-4-2056 INC 2055 1/2 S T00 R	0 0 1,280 19,620 20,900 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$969.85 \$0.00 \$0.00 \$0.00 \$969.85 \$969.85 \$0.00	\$969.85 \$0.00 \$0.00 \$0.00 \$969.85 \$969.85 \$0.00	\$1,939.70 \$0.00 \$0.00 \$0.00 \$1,939.70 \$1,939.70 \$0.00	First Installment 08/09/2013 D & B PROPERTIES Second Installment 09/06/2013 D & B PROPERTIES
16-12-354-001 DUNCAN, DAN A JR & KATHLEEN M 9 HUBER DR Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	9 HUBER DR HILLSBORO, IL 62049-0000 LOT 9 PT W 1/2 SW SEC 12 HUBER NO 1 SUB DIV 8-4-2014 S T00 R	0 0 2,450 24,810 27,260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,265.60 \$0.00 \$0.00 \$0.00 \$1,265.60 \$1,265.60 \$0.00	\$1,265.60 \$0.00 \$0.00 \$0.00 \$1,265.60 \$1,265.60 \$0.00	\$2,531.20 \$0.00 \$0.00 \$0.00 \$2,531.20 \$2,531.20 \$0.00	First Installment 06/18/2013 DUNCAN, DAN A JR & KATHLEEN M Second Installment 06/18/2013 DUNCAN, DAN A JR & KATHLEEN M

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-12-354-002 DUZAN, WALTER R 8 HUBER DR HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	8 HUBER DR HILLSBORO, IL 62049-0000 LOT 8 PT W 1/2 SW SEC 12 HUBER NO 1 SUB DIV 8-4-2013 S T00 R	0 0 2,240 27,970 30,210 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$927.60 \$0.00 \$0.00 \$0.00 \$927.60 \$927.60 \$0.00	\$927.60 \$0.00 \$0.00 \$0.00 \$927.60 \$927.60 \$0.00	\$1,855.20 \$0.00 \$0.00 \$0.00 \$1,855.20 \$1,855.20 \$0.00	First Installment 06/24/2013 DUZAN, WALTER R Second Installment 06/24/2013 DUZAN, WALTER R
16-12-354-003 GOVAIA, NORMA N 7 HUBER DR HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	7 HUBER DR HILLSBORO, IL 62049-0000 LOT 7 PT W 1/2 SW SEC 12 HUBER NO 1 SUB DIV 8-4-2012 S T00 R	0 0 2,240 30,690 32,930 0	0 6,000 4,000 5,656 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$785.38 \$0.00 \$0.00 \$0.00 \$785.38 \$785.38 \$0.00	\$785.38 \$0.00 \$0.00 \$0.00 \$785.38 \$785.38 \$0.00	\$1,570.76 \$0.00 \$0.00 \$0.00 \$1,570.76 \$1,570.76 \$0.00	First Installment 08/30/2013 GOVAIA, NORMA N Second Installment 08/30/2013 GOVAIA, NORMA N
16-12-354-004 SCHOEN, GREGORY & SHARON M 6 HUBER DR HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	6 HUBER DR HILLSBORO, IL 62049-0000 LOT 6 PT W 1/2 SW SEC 12 HUBER NO 1 SUB DIV 8-4-2011 S T00 R	0 0 2,240 23,580 25,820 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$913.36 \$0.00 \$13.70 \$0.00 \$927.06 \$927.06 \$0.00	\$913.36 \$0.00 \$0.00 \$0.00 \$913.36 \$913.36 \$0.00	\$1,826.72 \$0.00 \$13.70 \$0.00 \$1,840.42 \$1,840.42 \$0.00	First Installment 09/05/2013 SCHOEN, GREGORY & SHARON M Second Installment 09/05/2013 SCHOEN, GREGORY & SHARON M
16-12-354-005 FIRST BAPTIST CHURCH 5 HUBER DR HILLSBORO, IL 62049-0000	08003 9.49439 0090 0.0000	5 HUBER DR HILLSBORO, IL 62049-0000 LOT 5 PT W 1/2 SW SEC 12 HUBER NO 1 SUB DIV DOCKET NO 85-68-5 8-4-2010 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-12-354-006 CUMMINS, MARY 1513 VANDALIA ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1513 VANDALIA ST HILLSBORO, IL 62049-0000 N55' W150' PT W 1/2 SW SEC 12 HUBER NO 2 SUB DIV BELL'S UNREC SURVEY 8-4-2016 S T00 R	0 0 1,820 18,210 20,030 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$644.67 \$0.00 \$0.00 \$0.00 \$644.67 \$644.67 \$0.00	\$644.67 \$0.00 \$0.00 \$0.00 \$644.67 \$644.67 \$0.00	\$1,289.34 \$0.00 \$0.00 \$0.00 \$1,289.34 \$1,289.34 \$0.00	First Installment 07/30/2013 CUMMINS, MARY Second Installment 07/30/2013 CUMMINS, MARY
16-12-354-007 FIRST BAPTIST CHURCH 209 E KINKAID RD HILLSBORO, IL 62049-0000	08003 9.49439 0090 0.0000	209 E KINKEAD RD HILLSBORO, IL 62049-0000 2 AC PT LOT 10 PT W 1/2 SW & PT VAC ALLEY LOTS IN HILLSBORO DOCKET NO 85-68-5 8-4-1254 S12 T08 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
16-12-355-001 D & B PROPERTIES 13253 N 6TH AVE Hillsboro, IL 62049-	08003	1520 VANDALIA RD	0	0		0				Tax Due	\$812.72	\$812.72	\$1,625.44	First Installment
	9.49439	HILLSBORO, IL 62049-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
	0040	LOT 4 P C JOHNSON SUB DIV 8-4-2057 S	1,270	0		1,270				Pen. Due	\$0.00	\$0.00	\$0.00	D & B PROPERTIES
	0.0000	T00 R	16,240	0		16,240				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				17,510	0		17,510			Total Due	\$812.72	\$812.72	\$1,625.44	09/06/2013
				0	0		0			Paid	\$812.72	\$812.72	\$1,625.44	D & B PROPERTIES
									Unpaid	\$0.00	\$0.00	\$0.00		
16-12-355-002 BUTLER, EDWARD L 817 JEFFERSON ST HILLSBORO, IL 62049-0000	08003	1528 VANDALIA RD	0	0		0				Tax Due	\$631.85	\$631.85	\$1,263.70	First Installment
	9.49439	HILLSBORO, IL 62049-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
	0040	LOT 5 P C JOHNSON SUB DIV 8-4-2058 S	1,330	0		1,330				Pen. Due	\$0.00	\$0.00	\$0.00	BUTLER, EDWARD L
	0.0000	T00 R	12,280	0		12,280				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				13,610	0		13,610			Total Due	\$631.85	\$631.85	\$1,263.70	09/09/2013
				0	0		0			Paid	\$631.85	\$631.85	\$1,263.70	BUTLER, EDWARD L & CATHY L
									Unpaid	\$0.00	\$0.00	\$0.00		
16-12-355-003 SAVORGINO, RICHARD L JR C/O LITCHFIE COMMUNITY SAVINGS P O BOX 445 Litchfield, IL 62056-	08003	1530 VANDALIA RD	0	0		0				Tax Due	\$411.11	\$411.11	\$822.22	First Installment
	9.49439	HILLSBORO, IL 62049-0000	0	6,000		0	6,000			Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
	0040	LOT 6 P C JOHNSON SUB DIV 8-4-2059 S	1,330	0		1,330				Pen. Due	\$0.00	\$0.00	\$0.00	JACKSONVILLE SAVINGS BANK
	0.0000	T00 R	13,660	0		13,660				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				14,990	0		14,990			Total Due	\$411.11	\$411.11	\$822.22	08/22/2013
				0	0		0			Paid	\$411.11	\$411.11	\$822.22	JACKSONVILLE SAVINGS BANK
									Unpaid	\$0.00	\$0.00	\$0.00		
16-12-355-004 HEFLEY, ROBERT E TRUSTEE C/O JAMES HEFLEY PO BOX 704 COLLINSVILLE, IL 62234-0000	08003	1540 VANDALIA RD	0	0		0				Tax Due	\$1,470.21	\$1,470.21	\$2,940.42	First Installment
	9.49439	HILLSBORO, IL 62049-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	09/23/2013
	0040	LOTS 7 & 8 P C JOHNSON SUB DIV	2,640	0		2,640				Pen. Due	\$44.11	\$22.05	\$66.16	HEFLEY, ROBERT ETRUSTEE
	0.0000	8-4-2060 S T00 R	29,040	0		29,040				Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
				31,680	0		31,680			Total Due	\$1,514.32	\$1,502.26	\$3,016.58	09/23/2013
				0	0		0			Paid	\$1,514.32	\$1,502.26	\$3,016.58	HEFLEY, ROBERT ETRUSTEE
									Unpaid	\$0.00	\$0.00	\$0.00		
16-12-356-005 WRIGHT FAMILY INVESTMENTS INC 10 OLD OAKS DR Hillsboro, IL 62049-	08003	1550 VANDALIA RD	0	0		0				Tax Due	\$3,057.67	\$3,057.67	\$6,115.34	First Installment
	9.49439	HILLSBORO, IL 62049-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
	0060	LOTS 9-10-11 & N 20' LT 12 & VAC JOHN	11,930	0		11,930				Pen. Due	\$0.00	\$0.00	\$0.00	WRIGHT FAMILY INVESTMENTS INC
	0.0000	ST BTWN LTS 9 & 10 & PT VAC ALLEY P	53,950	0		53,950				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		C JOHNSON SUB DIV 8-4-2061 THRU 2065	65,880	0		65,880				Total Due	\$3,057.67	\$3,057.67	\$6,115.34	09/09/2013
		S T00 R	0	0		0				Paid	\$3,057.67	\$3,057.67	\$6,115.34	WRIGHT FAMILY INVESTMENTS INC
									Unpaid	\$0.00	\$0.00	\$0.00		
16-12-357-003 SCHWARTZ, ROBB 1413 VANDALIA RD HILLSBORO, IL 62049-0000	08003	1413 VANDALIA RD	0	0		0				Tax Due	\$553.53	\$553.53	\$1,107.06	First Installment
	9.49439	HILLSBORO, IL 62049-0000	0	6,000		0	6,000			Drainage Due	\$0.00	\$0.00	\$0.00	06/27/2013
	0040	W 1/2 2 AC W SIDE PT W 1/2 SW LOTS IN	4,420	4,000		4,420	4,000			Pen. Due	\$0.00	\$0.00	\$0.00	SCHWARTZ, ROBB
	0.0000	HILLSBORO 8-4-1270 S12 T08 R4	17,740	0		17,740				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				22,160	0		22,160			Total Due	\$553.53	\$553.53	\$1,107.06	08/27/2013
				0	0		0			Paid	\$553.53	\$553.53	\$1,107.06	SCHWARTZ, ROBB
									Unpaid	\$0.00	\$0.00	\$0.00		

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-12-357-004 BALDWIN, WILLIAM J 1415 VANDALIA RD HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1415 VANDALIA RD HILLSBORO, IL 62049-0000 65 FT PT LOT 11 PT W 1/2 SW LOTS IN HILLSBORO 8-4-1268 S12 T08 R4	0 0 1,820 11,920 13,740 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$352.72 \$0.00 \$5.29 \$0.00 \$358.01 \$358.01 \$0.00	\$352.72 \$0.00 \$5.29 \$44.00 \$402.01 \$402.01 \$0.00	\$705.44 \$0.00 \$10.58 \$44.00 \$760.02 \$760.02 \$0.00	First Installment 08/12/2013 BALDWIN, WILLIAM J Second Installment Sold at Tax Sale 10/28/2013
16-12-357-006 DAVIS, JEFF A & RACHEL 1437 VANDALIA RD HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1437 VANDALIA RD HILLSBORO, IL 62049-0000 E END LOT 10 & 55 FT MID PT LOT 11 PT W 1/2 SW LOTS IN HILLSBORO 8-4-1266 S12 T08 R4	0 0 1,690 15,190 16,880 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$379.78 \$0.00 \$0.00 \$0.00 \$379.78 \$379.78 \$0.00	\$379.78 \$0.00 \$0.00 \$0.00 \$379.78 \$379.78 \$0.00	\$759.56 \$0.00 \$0.00 \$0.00 \$759.56 \$759.56 \$0.00	First Installment 08/30/2013 DAVIS, JEFF A & RACHEL Second Installment 08/30/2013 DAVIS, JEFF A & RACHEL
16-12-357-013 SCHRAUT, NANCY 1529 VANDALIA RD HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1529 VANDALIA RD HILLSBORO, IL 62049-0000 PT LOT 11 PT W 1/2 SW 110 FT X 300 FT LOTS IN HILLSBORO 8-4-1263 S12 T08 R4	0 0 2,450 10,860 13,310 0	0 6,000 1,850 170 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-12-357-016 R P, LUMBER 514 E VANDALIA EDWARDSVILLE, IL 62025-0000	08003 9.49439 0030 0.0000	VANDALIA RD Hillsboro, IL 62049-0000 PT 2 AC S END LOT 11 PT W 1/2 SW LOTS IN HILLSBORO 8-4-1256 S12 T08 R4	0 0 3,160 0 3,160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$146.69 \$0.00 \$0.00 \$0.00 \$146.69 \$146.69 \$0.00	\$146.69 \$0.00 \$0.00 \$0.00 \$146.69 \$146.69 \$0.00	\$293.38 \$0.00 \$0.00 \$0.00 \$293.38 \$293.38 \$0.00	First Installment 08/08/2013 R P LUMBER CO INC Second Installment 09/10/2013 R P LUMBER CO INC
16-12-357-017 PUTNAM, NICK & S ZOELLNER C/O NATIO BANK PO BOX 310 HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1439 VANDALIA RD HILLSBORO, IL 62049-0000 N 59 FT S 780 FT PT SW SW EX E 510 FT BELL SURVEY UNREC LOTS IN HILLSBORO 8-4-1265 S12 T08 R4	0 0 1,820 8,930 10,750 0	0 2,965 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$358.18 \$0.00 \$0.00 \$0.00 \$358.18 \$358.18 \$0.00	\$358.18 \$0.00 \$0.00 \$0.00 \$358.18 \$358.18 \$0.00	\$716.36 \$0.00 \$0.00 \$0.00 \$716.36 \$716.36 \$0.00	First Installment 07/11/2013 PUTNAM, NICK & STEPHANIE ZOELLN Second Installment 07/11/2013 PUTNAM, NICK & STEPHANIE ZOELLN
16-12-357-019 BAKER, TERRY L & MADELINE I 310 E WATER HILLSBORO, IL 62049-0000	08003 9.49439 0040 1.3000	1447-1449 VANDALIA RD HILLSBORO, IL 62049-0000 PT LOT 11 PT W 1/2 SW LOTS IN HILLSBORO 8-4-1259 INC 1260 & 1261 S12 T08 R4	0 0 8,490 36,460 44,950 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,086.39 \$0.00 \$0.00 \$0.00 \$2,086.39 \$2,086.39 \$0.00	\$2,086.39 \$0.00 \$0.00 \$0.00 \$2,086.39 \$2,086.39 \$0.00	\$4,172.78 \$0.00 \$0.00 \$0.00 \$4,172.78 \$4,172.78 \$0.00	First Installment 08/07/2013 BAKER, TERRY L & MADELINE I Second Installment 09/09/2013 BAKER, TERRY L & MADELINE I

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
16-12-357-020 BAKER, TERRY L & MADELINE 310 E WATER ST HILLSBORO, IL 62049-0000	08003 9.49439 0030 3.1400	PT LOT 11 PT SW SW LOTS IN HILLSBORO 8-4-1265 A S12 T08 R4	0 0 2,210 0 2,210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$102.54 \$0.00 \$0.00 \$0.00 \$102.54 \$102.54 \$0.00	\$205.08 \$0.00 \$0.00 \$0.00 \$205.08 \$205.08 \$0.00	First Installment 08/07/2013 BAKER, TERRY L & MADELINE Second Installment 09/09/2013 BAKER, TERRY L & MADELINE
16-12-357-021 OAKLEY, MICHAEL 1445 VANDALIA RD HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1445 VANDALIA RD HILLSBORO, IL 62049-0000 PT LOT 11 PT W 1/2 SW W 216 FT S 61 FT LOTS IN HILLSBORO 8-4-1257 S12 T08 R4	0 0 1,820 22,470 24,290 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$842.63 \$0.00 \$0.00 \$0.00 \$842.63 \$842.63 \$0.00	\$1,685.26 \$0.00 \$0.00 \$0.00 \$1,685.26 \$1,685.26 \$0.00	First Installment 07/11/2013 BAC TAXSERVICESCORP Second Installment 08/26/2013 BAC TAXSERVICESCORP
16-12-357-022 TRIDE CORPORATION 1533 VANDALIA RD Hillsboro, IL 62049-	08003 9.49439 0060 0.0000	1533 VANDALIA RD HILLSBORO, IL 62049-0000 N 200' S 332' LYG E IL 127 SW1/4 SW1/4 LOTS IN HILLSBORO 8-4-1262A S12 T08 R4	0 0 31,270 66,900 98,170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$4,556.36 \$0.00 \$0.00 \$0.00 \$4,556.36 \$4,556.36 \$0.00	\$9,112.72 \$0.00 \$0.00 \$0.00 \$9,112.72 \$9,112.72 \$0.00	First Installment 08/05/2013 TRIDE CORPORATION Second Installment 08/26/2013 TRIDE CORPORATION
16-12-357-026 MC CAMMACK, DENNIS L & KATHY 3 HILLTOP DR HILLSBORO, IL 62049-0000	08003 9.49439 0060 0.0000	1411 VANDALIA RD HILLSBORO, IL 62049-0000 E1/2 65'PT LOT 11 PT W1/2 SW LOTS IN HILLSBORO	0 0 2,290 20,520 22,810 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,058.63 \$0.00 \$15.88 \$0.00 \$1,074.51 \$1,074.51 \$0.00	\$2,117.26 \$0.00 \$31.76 \$0.00 \$2,149.02 \$2,149.02 \$0.00	First Installment 08/14/2013 MC CAMMACK, DENNIS L & KATHY L Second Installment 09/12/2013 MC CAMMACK, DENNIS L & KATHY L
16-12-357-027 DEVORE, THOMAS G 1834 RENO RD Sorento, IL 62086-	08003 9.49439 0040 0.0000	1435 VANDALIA RD HILLSBORO, IL 62049 PT LT 11 PT W1/2 SW LOTS IN HILLSBORO	0 0 1,690 5,750 7,440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$345.12 \$0.00 \$0.00 \$0.00 \$345.12 \$345.12 \$0.00	\$690.24 \$0.00 \$0.00 \$0.00 \$690.24 \$690.24 \$0.00	First Installment 08/13/2013 DEVORE, THOMAS G Second Installment 08/13/2013 DEVORE, THOMAS G
16-12-357-028 LAWSON, JAMES DEAN & KIMBERLY S 570 MC CORDS TRL IRVING, IL 62051-0000	08003 9.49439 0040 0.0000	HILLTOP DR HILLSBORO, IL 62049 PT LT 1 TOWN 7 COUNTRY SUB DIV PT W1/2 SW LOTS IN HILLSBORO	0 0 9,560 700 10,260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$476.15 \$0.00 \$0.00 \$0.00 \$476.15 \$476.15 \$0.00	\$952.30 \$0.00 \$0.00 \$0.00 \$952.30 \$952.30 \$0.00	First Installment 08/05/2013 LAWSON, JAMES DEAN & KIMBERLY S Second Installment 08/05/2013 LAWSON, JAMES DEAN & KIMBERLY S

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-12-376-001 BRIDGES, DAVID A 206 W ARGONNE STE 201 KIRKWOOD, MO 63122-	08001 7.42710 0021 39.5000	SE SW EX RR 8-4-227 S12 T08 R4	310 0 0 0 310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11.51 \$0.00 \$0.00 \$0.00 \$11.51 \$11.51 \$0.00	\$11.51 \$0.00 \$0.00 \$0.00 \$11.51 \$11.51 \$0.00	\$23.02 \$0.00 \$0.00 \$0.00 \$23.02 \$23.02 \$0.00	First Installment 07/23/2013 BRIDGES, DAVID A Second Installment 07/23/2013 BRIDGES, DAVID A
16-12-400-001 HILLSBORO HOSPITAL ASSOC 1200 E TREMONT ST HILLSBORO, IL 62049-0000	08003 9.49439 0090 8.0400	1200 E TREMONT ST HILLSBORO, IL 62049-0000 PT SE EX RR LANDS CORP LIMITS HILLSBORO DOCKET NO 84-68-91 8-4-229A S12 T08 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-12-400-003 HILLSBORO AREA HEALTH SYSTEM NFP 1200 E TREMONT ST HILLSBORO, IL 62049-0000	08001 7.42710 0021 24.2000	1200 E TREMONT ST HILLSBORO, IL 62049-0000 PT TRACT 1 SE IRREG PARCEL 8-4-229 B S12 T08 R4	600 0 0 0 600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$22.28 \$0.00 \$0.00 \$0.00 \$22.28 \$22.28 \$0.00	\$22.28 \$0.00 \$0.00 \$0.00 \$22.28 \$22.28 \$0.00	\$44.56 \$0.00 \$0.00 \$0.00 \$44.56 \$44.56 \$0.00	First Installment 07/25/2013 HILLSBORO AREA HEALTH Second Installment 08/30/2013 HILLSBORO AREA HEALTH SYSTEM N
16-12-400-004 HILLSBORO ENERGY LLC 208 PUBLIC SQ 4TH FLR BENTON, IL 62813-	08003 9.49439 0080 105.2400	E TREMONT ST HILLSBORO, IL 62049-0000 SE LYG E OF RR 8-4-229 S12 T08 R4	0 86,680 0 86,680 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$4,023.25 \$0.00 \$0.00 \$0.00 \$4,023.25 \$4,023.25 \$0.00	\$4,023.25 \$0.00 \$0.00 \$0.00 \$4,023.25 \$4,023.25 \$0.00	\$8,046.50 \$0.00 \$0.00 \$0.00 \$8,046.50 \$8,046.50 \$0.00	First Installment 08/05/2013 HILLSBORO ENERGY LLC Second Installment 08/05/2013 HILLSBORO ENERGY LLC
16-12-504-003 UNION PACIFIC RAILROAD CO 1400 DOUGLASS ST STOP 1640 OMAHA, NE 68179-1640	00000 0.00000 4500 0.0000		0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-12-504-004 UNION PACIFIC RAILROAD CO 1400 DOUGLASS ST STOP 1640 OMAHA, NE 68179-1640	00000 0.00000 4500 0.0000		0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
16-12-504-005	00000					0	0					
UNION PACIFIC RAILROAD CO	0.00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
1400 DOUGLASS ST STOP 1640	4500					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
						0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
16-13-100-999	08001					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
STATE OF ILLINOIS	7.42710					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
ILLINOIS ROUTE 127	0090					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
HILLSBORO, IL 62049-0000	0.0000			LOT 1 BLK 11 OUTSIDE HILLCREST ADD	8-4-3176 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
16-13-101-018	08003					0	0	Tax Due	\$652.27	\$652.27	\$1,304.54	First Installment
GREGORY, JERRY	9.49439					0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
1615 VANDALIA ST	0040					2,210	0	Pen. Due	\$0.00	\$0.00	\$0.00	GREGORY, JERRY
Hillsboro, IL 62049-	0.0000			LOTS 7-8-9 & 10 BLK 1 HILLCREST ADD	8-4-2999 INC 3000 3001 & 3002 S T00 R	17,980	0	Cost Due	\$0.00	\$0.00	\$0.00	
						20,190	0	Total Due	\$652.27	\$652.27	\$1,304.54	Second Installment
						0	0	Paid	\$652.27	\$652.27	\$1,304.54	06/18/2013
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	GREGORY, JERRY
16-13-101-019	08003					0	0	Tax Due	\$248.76	\$248.76	\$497.52	First Installment
GUNDERSON, JIMMY B C/O UNITED	9.49439					0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
COMMUNITY BANK	0040					1,650	0	Pen. Due	\$0.00	\$0.00	\$0.00	UCB - UNITED COMMUNITY BANK
P O BOX 148	0.0000			LOTS 4-5 & 6 BLK 1 HILLCREST ADD	8-4-2996 THRU 2998 S T00 R	9,850	0	Cost Due	\$0.00	\$0.00	\$0.00	
Gillespie, IL 62033-						11,500	0	Total Due	\$248.76	\$248.76	\$497.52	Second Installment
						0	0	Paid	\$248.76	\$248.76	\$497.52	09/09/2013
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	UCB - UNITED COMMUNITY BANK
16-13-101-020	08003					0	0	Tax Due	\$1,905.05	\$1,905.05	\$3,810.10	First Installment
MOORE, WILLIAM & CHRISTINE L C/O	9.49439					0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
NATIONAL BANK	0040					1,920	0	Pen. Due	\$0.00	\$0.00	\$0.00	HILLSBORO NATIONAL BANK
212 S MAIN	0.0000			N 1/2 LOT 15 & ALL LOTS 16- 17 & 18 BLK	1 HILLCREST ADD 8-4-3007 THRU 3009 S	45,260	0	Cost Due	\$0.00	\$0.00	\$0.00	
PO BOX 310					T00 R	47,180	0	Total Due	\$1,905.05	\$1,905.05	\$3,810.10	Second Installment
HILLSBORO, IL 62049-0000						0	0	Paid	\$1,905.05	\$1,905.05	\$3,810.10	07/19/2013
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	HILLSBORO NATIONAL BANK
16-13-101-021	08003					0	0	Tax Due	\$906.72	\$906.72	\$1,813.44	First Installment
WILSON, JOHN C/O NATIONAL BANK	9.49439					0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
212 S MAIN	0040					1,140	0	Pen. Due	\$0.00	\$0.00	\$0.00	HILLSBORO NATIONAL BANK
PO BOX 310	0.0000			S1/2 LOT 15 & LOT 14 & W1/2 LOT 13 BLK	1 HILLCREST ADD 8-4-3006 & 3003-1 S	24,530	0	Cost Due	\$0.00	\$0.00	\$0.00	
HILLSBORO, IL 62049-0000					T00 R	25,670	0	Total Due	\$906.72	\$906.72	\$1,813.44	Second Installment
						0	0	Paid	\$906.72	\$906.72	\$1,813.44	07/19/2013
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	HILLSBORO NATIONAL BANK

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Township HILLSBORO

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
16-13-101-024 WILSON, JOHN & SARA 1614 SUMMIT ST Hillsboro, IL 62049-	08003 9.49439 0030 0.0000	1809 SUMMIT ST HILLSBORO, IL 62049-0000 LOTS 11-12 & E1/2 LT 13 BLK 1 HILLCREST ADD 8-4-3003 3004 & 3005 S T00 R	0 0 1,570 0 1,570 0	0 0 0 0 0 0	First Second	\$146.22 \$0.00 \$3.29 \$10.00 \$159.51 \$159.51 \$0.00	First Installment 09/23/2013 WILSON, JOHN & SARA Second Installment 09/23/2013 WILSON, JOHN & SARA
16-13-101-025 MILLS, GEORGE JR & FAYE 202 E KINKEAD RD HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	202 E KINKEAD RD HILLSBORO, IL 62049 LTS 1 THRU 3 & LTS 19 & 20 ALL IN BLK 1 HILLCREST ADD	0 0 4,290 32,910 37,200 0	0 6,000 4,000 0 0 0	First Second	\$2,503.68 \$0.00 \$0.00 \$0.00 \$2,503.68 \$2,503.68 \$0.00	First Installment 07/31/2013 MILLS, GEORGE JR & FAYE Second Installment 09/03/2013 MILLS, GEORGE JR & FAYE
16-13-102-010 DINCEROGLU, QANIE 4 GINGER WOOD ESTATE Glen Carbon, IL 62034-3516	08003 9.49439 0040 0.0000	1600 VANDALIA RD HILLSBORO, IL 62049-0000 LOT 20 BLK 2 HILLCREST ADD 8-4-3030 S T00 R	0 0 630 9,110 9,740 0	0 0 0 0 0 0	First Second	\$904.82 \$0.00 \$20.36 \$0.00 \$925.18 \$925.18 \$0.00	First Installment 09/12/2013 MEHMET, DINCEROGLU & LUMAN DZI Second Installment 09/12/2013 MEHMET, DINCEROGLU & LUMAN DZI
16-13-102-026 DINCEROGLU, QANIE 4 GINGER WOOD ESTATE Glen Carbon, IL 62034-3516	08001 7.42710 0060 0.0000	VANDALIA RD HILLSBORO, IL 62049-0000 VAC BROADWAY ST LYG E & ADJ LTS 18 THRU 20 BLK 2 (EX PT FOR RD AS IN 404-97) OUTSIDE HILLCREST ADD 8-4-3031 S13 T08 R4	0 0 220 0 220 0	0 0 0 0 0 0	First Second	\$16.34 \$0.00 \$0.37 \$0.00 \$16.71 \$16.71 \$0.00	First Installment 09/12/2013 DINCEROGLU, QANIE Second Installment 09/12/2013 DINCEROGLU, QANIE
16-13-102-027 CASEYS RETAIL CO ATTN: ACCOUNTING DEPT PO BOX 3001 ANKEY, IA 50021-0000	08003 9.49439 0060 0.0000	1735 VANDALIA RD HILLSBORO, IL 62049-0000 PT BLKS 2 & 3 & VAC ST LYG BTW AS IN 274-313 N 25' LT 14 & ALL LOTS 15, 16 & 17 BLK 2 & VAC ST LYG E & ADJ & PT BLK 3 HILLCREST SUB 8-4-3024 THRU 3027 S T00 R	0 0 34,360 156,850 191,210 0	0 0 0 0 0 0	First Second	\$17,748.82 \$0.00 \$0.00 \$0.00 \$17,748.82 \$17,748.82 \$0.00	First Installment 07/10/2013 CASEYS RETAIL COMPANY Second Installment 09/04/2013 CASEYS RETAIL COMPANY
16-13-102-029 DINCEROGLU, QANIE 4 GINGER WOOD ESTATE Glen Carbon, IL 62034-3516	08001 7.42710 0060 0.0000	VANDALIA RD HILLSBORO, IL 62049-0000 W 39' VAC BROADWAY ST NW NW LYG N OF N LN 2ND ST & S OF S LN N 25' LT 14 BLK 2 HILLCREST SUB 8-4-3031-1	0 0 220 0 220 0	0 0 0 0 0 0	First Second	\$16.34 \$0.00 \$0.37 \$0.00 \$16.71 \$16.71 \$0.00	First Installment 09/12/2013 DINCEROGLU, QANIE Second Installment 09/12/2013 DINCEROGLU, QANIE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-13-102-030 OVERBAUGH, BETTY J & CAROL S POWE 1605 SUMMIT ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1605 SUMMIT ST HILLSBORO, IL 62049-0000 LTS 1 THRU 5 BLK 2 HILLCREST ADD 8-4-3012 THRU 3016 S T00 R	0 0 3,020 12,890 15,910 0	0 6,000 4,000 2,305 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$154.05 \$0.00 \$4.62 \$0.00 \$158.67 \$158.67 \$0.00	\$154.05 \$0.00 \$2.31 \$44.00 \$200.36 \$200.36 \$0.00	\$308.10 \$0.00 \$6.93 \$44.00 \$359.03 \$359.03 \$0.00	First Installment Sold at Tax Sale 10/28/2013 Second Installment Sold at Tax Sale 10/28/2013
16-13-102-031 DINCEROGLU, QANIE 4 GINGER WOOD ESTATE Glen Carbon, IL 62034-3516	08003 9.49439 0030 0.0000	LTS 11,12,13, S25' LT 14 & 14' STRIP LYG E & ADJ, BLK 2 HILLCREST ADD 8-4-3022 INC 3031 A & 3021 & 3023 & 3024-1 S T00 R	0 0 2,770 0 2,770 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$128.65 \$0.00 \$3.86 \$0.00 \$132.51 \$132.51 \$0.00	\$128.65 \$0.00 \$1.93 \$0.00 \$130.58 \$130.58 \$0.00	\$257.30 \$0.00 \$5.79 \$0.00 \$263.09 \$263.09 \$0.00	First Installment 09/12/2013 MEHMET, DINCEROGLU & LUMAN DZI Second Installment 09/12/2013 MEHMET, DINCEROGLU & LUMAN DZI
16-13-102-032 ESKRA, PEGGY E 1604 VANDALIA RD HILLSBORO, IL 62049-1852	08003 9.49439 0040 0.0000	1604 VANDALIA RD HILLSBORO, IL 62049-1852 LOTS 18 & 19 BLK 2 HILLCREST ADD 8-4-3028 & 3029 S T00 R	0 0 1,440 9,110 10,550 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$205.08 \$0.00 \$0.00 \$0.00 \$205.08 \$205.08 \$0.00	\$205.08 \$0.00 \$0.00 \$0.00 \$205.08 \$205.08 \$0.00	\$410.16 \$0.00 \$0.00 \$0.00 \$410.16 \$410.16 \$0.00	First Installment 07/30/2013 ESKRA, PEGGY E Second Installment 09/09/2013 ESKRA, PEGGY E
16-13-102-033 BROWN, OMER F 1617 SUMMIT ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	SUMMIT ST HILLSBORO, IL 62049 LTS 9 & 10 BLK 2 HILLCREST ADD	0 0 2,290 11,330 13,620 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$157.61 \$0.00 \$0.00 \$0.00 \$157.61 \$157.61 \$0.00	\$157.61 \$0.00 \$0.00 \$0.00 \$157.61 \$157.61 \$0.00	\$315.22 \$0.00 \$0.00 \$0.00 \$315.22 \$315.22 \$0.00	First Installment 08/05/2013 BROWN, OMER F Second Installment 08/05/2013 BROWN, OMER F
16-13-102-034 BROWN, OMER F 1617 SUMMIT ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	SUMMIT ST HILLSBORO, IL 62049 LOTS 6 & 7 & 8 BLK 2 HILLCREST ADD	0 0 1,630 6,450 8,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$375.03 \$0.00 \$0.00 \$0.00 \$375.03 \$375.03 \$0.00	\$375.03 \$0.00 \$0.00 \$0.00 \$375.03 \$375.03 \$0.00	\$750.06 \$0.00 \$0.00 \$0.00 \$750.06 \$750.06 \$0.00	First Installment 08/05/2013 BROWN, OMER F Second Installment 08/05/2013 BROWN, OMER F
16-13-103-002 DINCEROGLU, QANIE 4 GINGER WOOD ESTATE Glen Carbon, IL 62034-3516	08003 9.49439 0060 0.0000	VANDALIA RD HILLSBORO, IL 62049-0000 LYG S OF S LN N25' LT 14 BLK 2 SD SUB EXT'D E & E 26' VAC BROADWAY ST LYG W & ADJ BLK 3 OUTSIDE HILLCREST ADD 8-4-3032 S T00 R	0 0 220 0 220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$10.45 \$0.00 \$0.31 \$0.00 \$10.76 \$10.76 \$0.00	\$10.45 \$0.00 \$0.16 \$0.00 \$10.61 \$10.61 \$0.00	\$20.90 \$0.00 \$0.47 \$0.00 \$21.37 \$21.37 \$0.00	First Installment 09/12/2013 DINCEROGLU, QANIE Second Installment 09/12/2013 DINCEROGLU, QANIE

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			Farm Bldg Land	Owner Occ. Sr Citizen			First	Second	Total			
	Acres		EZone	Hist Freeze								
16-13-104-024 ERNST, HENRY A 1707 VANDALIA ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1707 VANDALIA ST HILLSBORO, IL 62049-0000 LOTS 3 THRU 6 BLK 6 HILLCREST ADD 8-4-3067 THRU 3070 S T00 R	0 0 3,310 16,960 20,270 0	0 6,000 3,472 10,348 0 0								
										Tax Due \$0.00 \$0.00 \$0.00 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$0.00 \$0.00 \$0.00 Paid \$0.00 \$0.00 \$0.00 Unpaid \$0.00 \$0.00 \$0.00	First Installment	
16-13-104-025 WILSON, RICHARD D JR & TERESA J 1715 VANDALIA ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1715 VANDALIA ST HILLSBORO, IL 62049-0000 LOTS 7 THRU 11 BLK 6 HILLCREST ADD 8-4-3071 THRU 3075 S T00 R	0 0 2,740 13,810 16,550 0	0 6,000 4,000 0 0 0								
											Tax Due \$483.27 \$483.27 \$966.54 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$7.25 \$7.25 \$14.50 Cost Due \$0.00 \$10.00 \$10.00 Total Due \$490.52 \$500.52 \$991.04 Paid \$490.52 \$500.52 \$991.04 Unpaid \$0.00 \$0.00 \$0.00	First Installment 09/06/2013 Second Installment 10/15/2013 WILSON, RICHARD D JR & TERESA J
16-13-104-026 CRISWELL, ROBERT F & LILA 1701 VANDALIA ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	1701 VANDALIA ST HILLSBORO, IL 62049-0000 LOTS 1 & 2 BLK 6 HILLCREST ADD 8-4-3065 & 3066 S T00 R	0 0 1,080 22,940 24,020 0	0 6,000 4,000 12,271 0 0								
											Tax Due \$57.87 \$57.87 \$115.74 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$57.87 \$57.87 \$115.74 Paid \$57.87 \$57.87 \$115.74 Unpaid \$0.00 \$0.00 \$0.00	First Installment 07/30/2013 Second Installment 08/30/2013 CRISWELL, ROBERT F & LILA
16-13-104-027 SELLERS, MARK C/O THOMAS & BEATRIC SELLERS 1902 SUMMIT ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1704 SUMMIT ST HILLSBORO, IL 62049-0000 LOTS 18 THRU 22 BLK 6 HILLCREST ADD 8-4-3082 THRU 3086 S T00 R	0 0 2,700 20,520 23,220 0	0 6,000 0 0 0 0								
											Tax Due \$792.78 \$792.78 \$1,585.56 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$23.78 \$11.89 \$35.67 Cost Due \$0.00 \$44.00 \$44.00 Total Due \$816.56 \$848.67 \$1,665.23 Paid \$816.56 \$848.67 \$1,665.23 Unpaid \$0.00 \$0.00 \$0.00	First Installment Sold at Tax Sale 10/28/2013 Second Installment Sold at Tax Sale 10/28/2013
16-13-104-028 DORF, RAYMOND E 1714 SUMMIT ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1714 SUMMIT ST HILLSBORO, IL 62049-0000 LOTS 16 & 17 BLK 6 HILLCREST ADD 8-4-3081 & 3080 S T00 R	0 0 1,650 14,360 16,010 0	0 6,000 0 0 0 0								
											Tax Due \$363.16 \$363.16 \$726.32 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$363.16 \$363.16 \$726.32 Paid \$363.16 \$363.16 \$726.32 Unpaid \$0.00 \$0.00 \$0.00	First Installment 07/31/2013 Second Installment 07/31/2013 DORF, RAYMOND E
16-13-104-029 PERKINS, EVELYN E 1718 SUMMIT ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1718 SUMMIT ST HILLSBORO, IL 62049-0000 LOTS 12 THRU 15 BLK 6 HILLCREST ADD 8-4-3076 THRU 3079 S T00 R	0 0 2,170 9,010 11,180 0	0 6,000 0 0 0 0								
											Tax Due \$234.04 \$234.04 \$468.08 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$234.04 \$234.04 \$468.08 Paid \$234.04 \$234.04 \$468.08 Unpaid \$0.00 \$0.00 \$0.00	First Installment 07/03/2013 Second Installment 07/03/2013 PERKINS, EVELYN E

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	Use Code		Acres	Farm Bldg				Owner Occ.
			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
16-13-105-010 AUGUSTINE, JAMES D JEFF M & DON C/O DON S AUGUSTINE 2007 SUMMIT ST HILLSBORO, IL 62049-0000	08003 9.49439 0060 0.0000	2007 SUMMIT ST HILLSBORO, IL 62049-0000 LOT 11 BLK 5 HILLCREST ADD 8-4-3053 S T00 R	0 0 530 7,280 7,810 0	0 0 0 0 0 0			Tax Due \$362.69 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$362.69 Paid \$362.69 Unpaid \$0.00	\$725.38 \$0.00 \$0.00 \$0.00 \$725.38 \$725.38 \$0.00 First Installment 08/12/2013 AUGUSTINE, DON S Second Installment 09/06/2013 AUGUSTINE, JAMES D JEFF M & DON
16-13-105-011 CAMPBELL, ROBERT J P O BOX 341 Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	200 E WILLOW HILLSBORO, IL 62049-0000 LOT 22 BLK 5 HILLCREST ADD 8-4-3064 S T00 R	0 0 720 17,300 18,020 0	0 6,000 4,000 0 0 0			Tax Due \$361.26 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$361.26 Paid \$361.26 Unpaid \$0.00	\$722.52 \$0.00 \$0.00 \$0.00 \$722.52 \$722.52 \$0.00 First Installment 06/24/2013 CAMPBELL, ROBERT J Second Installment 06/24/2013 CAMPBELL, ROBERT J
16-13-105-022 COMBS, JOHN D 1704 OLD BUS LINE RD Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	1704 OLD BUSLINE RD HILLSBORO, IL 62049-0000 LOTS 19-20 & 21 BLK 5 HILLCREST ADD 8-4-3061 INC 3062 & 3063 S T00 R	0 0 2,210 22,290 24,500 0	0 6,000 0 0 0 0			Tax Due \$852.12 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$852.12 Paid \$852.12 Unpaid \$0.00	\$1,704.24 \$0.00 \$0.00 \$0.00 \$1,704.24 \$1,704.24 \$0.00 First Installment 07/23/2013 COMBS, JOHN D Second Installment 07/23/2013 COMBS, JOHN D
16-13-105-023 GARRETT, ELZIE L 1715 SUMMIT ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	1715 SUMMIT ST HILLSBORO, IL 62049-0000 LOTS 8-9 & 10 BLK 5 HILLCREST ADD 8-4-3050 THRU 3052 S T00 R	0 0 1,650 12,280 13,930 0	0 6,000 4,000 0 0 0			Tax Due \$171.85 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$171.85 Paid \$171.85 Unpaid \$0.00	\$343.70 \$0.00 \$0.00 \$0.00 \$343.70 \$343.70 \$0.00 First Installment 08/08/2013 GARRETT, ELZIE L Second Installment 08/08/2013 GARRETT, ELZIE L
16-13-105-024 WHITE, NENA L 1510 SEYMOUR AVE Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	307 E CYPRESS HILLSBORO, IL 62049-0000 LT12 & S1/2 LT 13 BLK 5 HILLCREST ADD 8-4-3054 & 3055 S T00 R	0 0 1,080 9,450 10,530 0	0 5,783 4,000 0 0 0			Tax Due \$24.55 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$24.55 Paid \$24.55 Unpaid \$0.00	\$49.10 \$0.00 \$0.00 \$0.00 \$49.10 \$49.10 \$0.00 First Installment 08/08/2013 WHITE, NENA L Second Installment 09/09/2013 WHITE, NENA L
16-13-105-025 MC CLEAN, BRENT C & BONNIE A TRUSTEES PO BOX 218 TAYLOR SPRINGS, IL 62089-0000	08003 9.49439 0040 0.0000	1716 SUMMIT ST HILLSBORO, IL 62049-0000 N1/2 LT 13 & ALL LT 14 BLK 5 HILLCREST ADD 8-4-3056 S T00 R	0 0 1,090 13,560 14,650 0	0 0 0 0 0 0			Tax Due \$680.28 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$680.28 Paid \$680.28 Unpaid \$0.00	\$1,360.56 \$0.00 \$0.00 \$0.00 \$1,360.56 \$1,360.56 \$0.00 First Installment 07/31/2013 MC CLEAN, BRENT C & BONNIE A Second Installment 08/30/2013 MC CLEAN, BRENT C & BONNIE A

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	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
16-13-105-026 LAY, MARY PO BOX 324 LITCHFIELD, IL 62056-0000	08003 9.49439 0040 0.0000	1703 SUMMIT ST HILLSBORO, IL 62049-0000 LOTS 1 THRU 7 BLK 5 HILLCREST ADD 8-4-3044 THRU 3049 S T00 R	0 0 3,780 5,460 9,240 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$429.15 \$0.00 \$0.00 \$0.00 \$429.15 \$429.15 \$0.00	\$429.15 \$0.00 \$0.00 \$0.00 \$429.15 \$429.15 \$0.00	\$858.30 \$0.00 \$0.00 \$0.00 \$858.30 \$858.30 \$0.00	First Installment 08/06/2013 LAY, MARY M Second Installment 09/04/2013 LAY, MARY M
16-13-105-027 VOGEL HOMES LLC 45 TURKEY LN Irving, IL 62051-0000	08003 9.49439 0040 0.0000	1721 BUSLINE RD HILLSBORO, IL 62049-0000 LOTS 17 & 18 BLK 5 HILLCREST ADD 8-4-3059 & 3060 S T00 R	0 0 2,980 4,500 7,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$347.02 \$0.00 \$0.00 \$0.00 \$347.02 \$347.02 \$0.00	\$347.02 \$0.00 \$0.00 \$0.00 \$347.02 \$347.02 \$0.00	\$694.04 \$0.00 \$0.00 \$0.00 \$694.04 \$694.04 \$0.00	First Installment 08/08/2013 VOGEL HOMES LLC Second Installment 09/10/2013 VOGEL HOMES LLC
16-13-105-028 BROWN, OMER F 1617 SUMMIT HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	1617 SUMMIT HILLSBORO, IL 62049-0000 LOTS 15 & 16 BLK 5 HILLCREST ADD 8-4-3057 & 3058 S T00 R	0 0 900 0 900 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$41.78 \$0.00 \$0.00 \$0.00 \$41.78 \$41.78 \$0.00	\$41.78 \$0.00 \$0.00 \$0.00 \$41.78 \$41.78 \$0.00	\$83.56 \$0.00 \$0.00 \$0.00 \$83.56 \$83.56 \$0.00	First Installment 08/05/2013 BROWN, OMER F Second Installment 08/05/2013 BROWN, OMER F
16-13-106-021 STATE OF ILLINOIS VANDALIA RD HILLSBORO, IL 62049-0000	08003 9.49439 0090 0.0000	VANDALIA RD HILLSBORO, IL 62049-0000 LOT 9 BLK 10 HILLCREST ADD 8-4-3165 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-13-106-022 GARRETT, CONNIE & LESLIE CAULK 828 CR 3840 Bridgeport, TX 76426-	08001 7.42710 0060 0.0000	1710 VANDALIA RD HILLSBORO, IL 62049-0000 LOTS 6 & 7 BLK 4 OUTSIDE HILLCREST ADD 8-4-3038 INC 3039 S T00 R	0 0 3,530 14,780 18,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$664.73 \$0.00 \$0.00 \$0.00 \$664.73 \$664.73 \$0.00	\$664.73 \$0.00 \$0.00 \$0.00 \$664.73 \$664.73 \$0.00	\$1,329.46 \$0.00 \$0.00 \$0.00 \$1,329.46 \$1,329.46 \$0.00	First Installment 07/19/2013 GARRETT, CONNIE & LESLIE CAULK Second Installment 07/24/2013 GARRETT, CONNIE & LESLIE CAULK
16-13-106-023 FUDOLI, MARTHA 1700 VANDALIA RD HILLSBORO, IL 62049-0000	08001 7.42710 0040 0.0000	1700 VANDALIA RD HILLSBORO, IL 62049-0000 LOTS 1 THRU 5 BLK 4 OUTSIDE HILLCREST ADD 8-4-3033 THRU 3037 S T00 R	0 0 3,770 17,280 21,050 0	0 6,000 3,861 10,729 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-13-106-025 WRACHFORD, DAVID 1711 OLD BUS LINE RD HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1711 OLD BUSLINE RD HILLSBORO, IL 62049-0000 LOTS 8 THRU 11 BLK 4 HILLCREST ADD 8-4-3040 THRU 3043 S T00 R	0 0 2,920 25,810 28,730 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,048.66 \$0.00 \$0.00 \$0.00 \$1,048.66 \$1,048.66 \$0.00	\$1,048.66 \$0.00 \$0.00 \$0.00 \$1,048.66 \$1,048.66 \$0.00	\$2,097.32 \$0.00 \$0.00 \$0.00 \$2,097.32 \$2,097.32 \$0.00	First Installment 08/05/2013 WRACHFORD, DAVID Second Installment 08/05/2013 WRACHFORD, DAVID
16-13-106-028 GARRETT, CONNIE & LESLIE CAULK 828 CR 3840 Bridgeport, TX 76426-	08001 7.42710 0060 0.0000	VANDALIA RD HILLSBORO, IL 62049-0000 LOTS 1 & 2 BLK 10 OUTSIDE HILLCREST ADD 8-4-3156 & 3157 S T00 R	0 0 1,420 0 1,420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$51.62 \$0.00 \$0.00 \$0.00 \$51.62 \$51.62 \$0.00	\$51.62 \$0.00 \$0.00 \$0.00 \$51.62 \$51.62 \$0.00	\$103.24 \$0.00 \$0.00 \$0.00 \$103.24 \$103.24 \$0.00	First Installment 07/19/2013 GARRETT, CONNIE & LESLIE CAULK Second Installment 07/24/2013 GARRETT, CONNIE & LESLIE CAULK
16-13-106-029 JACKSON, HARRY P 2000 ADAMS ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	2000 ADAMS ST HILLSBORO, IL 62049-0000 LOTS 5 & 6 BLK 10 HILLCREST ADD 8-4-3162 & 3161 S T00 R	0 0 1,080 8,240 9,320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$432.95 \$0.00 \$6.49 \$0.00 \$439.44 \$439.44 \$0.00	\$432.95 \$0.00 \$0.00 \$0.00 \$432.95 \$432.95 \$0.00	\$865.90 \$0.00 \$6.49 \$0.00 \$872.39 \$872.39 \$0.00	First Installment 08/12/2013 JACKSON, HARRY P & JODY L Second Installment 09/06/2013 JACKSON, HARRY P & JODY L
16-13-106-030 JORN, DARRIN & BECKY 6 HILLTOP DR HILLSBORO, IL 62049-0000	08003 9.49439 0060 0.0000	VANDALIA RD HILLSBORO, IL 62049-0000 LOTS 7 & 8 BLK 10 HILLCREST ADD 8-4-3163 & 3164 S T00 R	0 0 1,690 0 1,690 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$78.33 \$0.00 \$0.00 \$0.00 \$78.33 \$78.33 \$0.00	\$78.33 \$0.00 \$0.00 \$0.00 \$78.33 \$78.33 \$0.00	\$156.66 \$0.00 \$0.00 \$0.00 \$156.66 \$156.66 \$0.00	First Installment 08/07/2013 JORN, DARRIN & BECKY Second Installment 09/09/2013 JORN, DARRIN & BECKY
16-13-106-031 WILSON, ROY PO BOX 235 TAYLOR SPRINGS, IL 62089-0000	08003 9.49439 0040 0.0000	1712 VANDALIA RD HILLSBORO, IL 62049 LTS 3 & 4 BLK 10 HILLCREST ADD	0 0 1,080 12,370 13,450 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$339.43 \$0.00 \$0.00 \$0.00 \$339.43 \$339.43 \$0.00	\$339.43 \$0.00 \$0.00 \$0.00 \$339.43 \$339.43 \$0.00	\$678.86 \$0.00 \$0.00 \$0.00 \$678.86 \$678.86 \$0.00	First Installment 07/22/2013 WILSON, ROY Second Installment 09/06/2013 WILSON, ROY
16-13-107-001 R P LUMBER CO INC 514 E VANDALIA EDWARDSVILLE, IL 62025-0000	08003 9.49439 0060 1.5000	VANDALIA RD HILLSBORO, IL 62049-0000 N 100 FT E PT NW LANDS CORP LIMITS HILLSBORO 8-4-725 1/2 INC 234 S13 T08 R4	0 0 6,600 66,960 73,560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,414.19 \$0.00 \$0.00 \$0.00 \$3,414.19 \$3,414.19 \$0.00	\$3,414.19 \$0.00 \$0.00 \$0.00 \$3,414.19 \$3,414.19 \$0.00	\$6,828.38 \$0.00 \$0.00 \$0.00 \$6,828.38 \$6,828.38 \$0.00	First Installment 08/08/2013 R P LUMBER CO INC Second Installment 09/10/2013 R P LUMBER CO INC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
16-13-107-004 SIMBURGER, OHREN & CONNIE COTRUSTEES RR 3 BOX 709 VANDALIA, IL 62471-0000	08003 9.49439 0060 1.0000	1621 VANDALIA RD HILLSBORO, IL 62049-0000 PT W 1/2 NW LANDS CORP LIMITS HILLSBORO 8-4-231-2 S13 T08 R4	0 0 19,240 80,520 99,760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$4,629.94 \$0.00 \$0.00 \$0.00 \$4,629.94 \$4,629.94 \$0.00	\$4,629.94 \$0.00 \$0.00 \$0.00 \$4,629.94 \$4,629.94 \$0.00	\$9,259.88 \$0.00 \$0.00 \$0.00 \$9,259.88 \$9,259.88 \$0.00	First Installment 08/12/2013 SIMBURGER, OHREN & CONNIE Second Installment 09/11/2013 SIMBURGER, OHREN & CONNIE
16-13-107-005 JENNINGS ROGER H C/O MALINDA THOROMAN 1617 VANDALIA RD HILLSBORO, IL 62049-0000	08003 9.49439 0060 5.5000	1617 VANDALIA RD HILLSBORO, IL 62049-0000 IRR TR LYG IN NE1/4 NW1/4 & IN NW1/4 NE1/4 LANDS CORP LIMITS HILLSBORO 8-4-725 1/4 INC 233 & 232 S13 T08 R4	0 0 37,010 150,490 187,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8,702.56 \$0.00 \$0.00 \$0.00 \$8,702.56 \$8,702.56 \$0.00	\$8,702.56 \$0.00 \$0.00 \$0.00 \$8,702.56 \$8,702.56 \$0.00	\$17,405.12 \$0.00 \$0.00 \$0.00 \$17,405.12 \$17,405.12 \$0.00	First Installment 08/06/2013 JENNINGS, ROGER H Second Installment 09/05/2013 JENNINGS, ROGER H
16-13-108-001 DUCKWALL-ALCO STORES INC, 401 COTTAGE AV Abilene, KS 67410-	08003 9.49439 0060 1.9900	1822 SENATOR MILLER DR HILLSBORO, IL 62049-0000 LOT 1 MILLER PLACE 8-4-231-1 S13 T08 R4	0 0 23,070 246,670 269,740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$12,519.78 \$0.00 \$0.00 \$0.00 \$12,519.78 \$12,519.78 \$0.00	\$12,519.78 \$0.00 \$187.80 \$10.00 \$12,717.58 \$12,717.58 \$0.00	\$25,039.56 \$0.00 \$187.80 \$10.00 \$25,237.36 \$25,237.36 \$0.00	First Installment 08/06/2013 ALCO Second Installment 10/11/2013 ALCO
16-13-126-002 BRIDGES, DAVID A 206 W ARGONNE STE 201 KIRKWOOD, MO 63122-	08003 9.49439 0021 24.7100	IRR TR NW1/4 LYG E OF IL RT 127 & NWLY OF RR 8-4-231 S13 T08 R4	550 0 0 0 550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.11 \$0.00 \$0.00 \$0.00 \$26.11 \$26.11 \$0.00	\$26.11 \$0.00 \$0.00 \$0.00 \$26.11 \$26.11 \$0.00	\$52.22 \$0.00 \$0.00 \$0.00 \$52.22 \$52.22 \$0.00	First Installment 07/23/2013 BRIDGES, DAVID A Second Installment 07/23/2013 BRIDGES, DAVID A
16-13-151-008 LEWEY, JOHN E PO BOX 532 HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	LOT 8 BLK 7 HILLCREST ADD 8-4-3094 S T00 R	0 0 530 0 530 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.69 \$0.00 \$0.00 \$0.00 \$24.69 \$24.69 \$0.00	\$24.69 \$0.00 \$0.00 \$0.00 \$24.69 \$24.69 \$0.00	\$49.38 \$0.00 \$0.00 \$0.00 \$49.38 \$49.38 \$0.00	First Installment 07/30/2013 LEWEY, JOHN E Second Installment 07/30/2013 LEWEY, JOHN E
16-13-151-009 LEWEY, JOHN E PO BOX 532 HILLSBORO, IL 62049-0000	08001 7.42710 0030 0.0000	LOT 9 BLK 7 OUTSIDE HILLCREST ADD 8-4-3095 S T00 R	0 0 530 0 530 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.31 \$0.00 \$0.00 \$0.00 \$19.31 \$19.31 \$0.00	\$19.31 \$0.00 \$0.00 \$0.00 \$19.31 \$19.31 \$0.00	\$38.62 \$0.00 \$0.00 \$0.00 \$38.62 \$38.62 \$0.00	First Installment 07/30/2013 LEWEY, JOHN E Second Installment 07/30/2013 LEWEY, JOHN E

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
16-13-151-010 LEWEY, JOHN E PO BOX 532 HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	LOT 10 BLK 7 HILLCREST ADD 8-4-3096 S T00 R	0 0 530 0 530 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.69 \$0.00 \$0.00 \$0.00 \$24.69 \$24.69 \$0.00	\$24.69 \$0.00 \$0.00 \$0.00 \$24.69 \$24.69 \$0.00	\$49.38 \$0.00 \$0.00 \$0.00 \$49.38 \$49.38 \$0.00	First Installment 07/30/2013 LEWEY, JOHN E Second Installment 07/30/2013 LEWEY, JOHN E
16-13-151-011 MARTINCIC, JOHN P 207 E OSAGE AVE HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	207 E OSAGE AV HILLSBORO, IL 62049-0000 LOT 11 BLK 7 HILLCREST ADD 8-4-3097 S T00 R	0 0 530 0 530 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.69 \$0.00 \$0.00 \$0.00 \$24.69 \$24.69 \$0.00	\$24.69 \$0.00 \$0.00 \$0.00 \$24.69 \$24.69 \$0.00	\$49.38 \$0.00 \$0.00 \$0.00 \$49.38 \$49.38 \$0.00	First Installment 08/07/2013 MARTINCIC, JOHN P Second Installment 09/09/2013 MARTINCIC, JOHN P
16-13-151-012 MARTINCIC, JOHN P 207 E OSAGE AVE HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	207 E OSAGE AV HILLSBORO, IL 62049-0000 LOT 12 BLK 7 HILLCREST ADD 8-4-3098 S T00 R	0 0 530 5,440 5,970 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$277.24 \$0.00 \$0.00 \$0.00 \$277.24 \$277.24 \$0.00	\$277.24 \$0.00 \$0.00 \$0.00 \$277.24 \$277.24 \$0.00	\$554.48 \$0.00 \$0.00 \$0.00 \$554.48 \$554.48 \$0.00	First Installment 08/07/2013 MARTINCIC, JOHN P Second Installment 09/09/2013 MARTINCIC, JOHN P
16-13-151-017 LEWEY, JOHN E PO BOX 532 HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1810 SUMMIT ST HILLSBORO, IL 62049-0000 LOTS 19 & 20 BLK 7 HILLCREST ADD 8-4-3105 S T00 R	0 0 1,550 30,430 31,980 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,199.62 \$0.00 \$0.00 \$0.00 \$1,199.62 \$1,199.62 \$0.00	\$1,199.62 \$0.00 \$0.00 \$0.00 \$1,199.62 \$1,199.62 \$0.00	\$2,399.24 \$0.00 \$0.00 \$0.00 \$2,399.24 \$2,399.24 \$0.00	First Installment 07/30/2013 LEWEY, JOHN E Second Installment 07/30/2013 LEWEY, JOHN E
16-13-151-021 MARTINCIC, JOHN P JR 207 E OSAGE AVE HILLSBORO, IL 62049-0000	08001 7.42710 0030 0.0000	207 E OSAGE AV HILLSBORO, IL 62049-0000 LOT 15 BLK 7 OUTSIDE HILLCREST ADD 8-4-3101 S T00 R	0 0 530 0 530 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.31 \$0.00 \$0.00 \$0.00 \$19.31 \$19.31 \$0.00	\$19.31 \$0.00 \$0.00 \$0.00 \$19.31 \$19.31 \$0.00	\$38.62 \$0.00 \$0.00 \$0.00 \$38.62 \$38.62 \$0.00	First Installment 08/07/2013 MARTINCIC, JOHN PJR Second Installment 09/09/2013 MARTINCIC, JOHN PJR
16-13-151-025 COX, DEBRA 1803 VANDALIA ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1803 VANDALIA ST HILLSBORO, IL 62049-0000 LOTS 1-2 & 3 & N 32 FT LOT 4 BLK 7 HILLCREST ADD 8-4-3089 & 3087 & 3088 S T00 R	0 0 2,290 6,820 9,110 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$138.15 \$0.00 \$4.14 \$0.00 \$142.29 \$142.29 \$0.00	\$138.15 \$0.00 \$2.07 \$0.00 \$140.22 \$140.22 \$0.00	\$276.30 \$0.00 \$6.21 \$0.00 \$282.51 \$282.51 \$0.00	First Installment 09/12/2013 COX, DEBRA Second Installment 09/12/2013 COX, DEBRA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-13-151-026 SPERRY, IRENE L 1809 VANDALIA ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	1809 VANDALIA ST HILLSBORO, IL 62049-0000 LOTS 5 THRU 7 & S 18 FT LOT 4 BLK 7 HILLCREST ADD 8-4-3090 THRU 3093 S T00 R	0 0 3,630 30,380 34,010 0	0 6,000 1,425 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,225.97 \$0.00 \$0.00 \$0.00 \$1,225.97 \$1,225.97 \$0.00	\$1,225.97 \$0.00 \$0.00 \$0.00 \$1,225.97 \$1,225.97 \$0.00	\$2,451.94 \$0.00 \$0.00 \$0.00 \$2,451.94 \$2,451.94 \$0.00	First Installment 08/09/2013 SPERRY, IRENE L Second Installment 08/09/2013 SPERRY, IRENE L
16-13-151-027 WESTBROOK, PAUL & PEGGY 1803 SUMMIT ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1803 SUMMIT ST HILLSBORO, IL 62049-0000 LOTS 23 & 24 BLK 7 HILLCREST ADD 8-4-3109 & 3108 S T00 R	0 0 1,080 23,010 24,090 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$643.72 \$0.00 \$0.00 \$0.00 \$643.72 \$643.72 \$0.00	\$643.72 \$0.00 \$0.00 \$0.00 \$643.72 \$643.72 \$0.00	\$1,287.44 \$0.00 \$0.00 \$0.00 \$1,287.44 \$1,287.44 \$0.00	First Installment 08/30/2013 WESTBROOK, PAUL & PEGGY Second Installment 09/23/2013 WESTBROOK, PAUL & PEGGY
16-13-151-028 CARROLL, MARVIN & MICHELLE 1807 SUMMIT ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1807 SUMMIT ST HILLSBORO, IL 62049-0000 LOTS 21 & 22 BLK 7 HILLCREST ADD 8-4-3106 & 3107 S T00 R	0 0 1,650 14,360 16,010 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$458.11 \$0.00 \$0.00 \$0.00 \$458.11 \$458.11 \$0.00	\$458.11 \$0.00 \$0.00 \$0.00 \$458.11 \$458.11 \$0.00	\$916.22 \$0.00 \$0.00 \$0.00 \$916.22 \$916.22 \$0.00	First Installment 08/30/2013 CARROLL, MARVIN & MICHELLE Second Installment 09/09/2013 CARROLL, MARVIN & MICHELLE
16-13-151-029 LEWEY, JOHN E PO BOX 532 HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	LOTS 16-17 & 18 BLK 7 HILLCREST ADD 8-4-3102 3103 & 3104 S T00 R	0 0 1,630 0 1,630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$75.48 \$0.00 \$0.00 \$0.00 \$75.48 \$75.48 \$0.00	\$75.48 \$0.00 \$0.00 \$0.00 \$75.48 \$75.48 \$0.00	\$150.96 \$0.00 \$0.00 \$0.00 \$150.96 \$150.96 \$0.00	First Installment 07/30/2013 LEWEY, JOHN E Second Installment 07/30/2013 LEWEY, JOHN E
16-13-151-030 MARTINCIC, JOHN P JR 207 E OSAGE AVE HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	207 E OSAGE AV HILLSBORO, IL 62049-0000 LOTS 13 & 14 BLK 7 HILLCREST ADD 8-4-3100 & 3099 S T00 R	0 0 1,080 22,100 23,180 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$696.42 \$0.00 \$0.00 \$0.00 \$696.42 \$696.42 \$0.00	\$696.42 \$0.00 \$0.00 \$0.00 \$696.42 \$696.42 \$0.00	\$1,392.84 \$0.00 \$0.00 \$0.00 \$1,392.84 \$1,392.84 \$0.00	First Installment 08/07/2013 MARTINCIC, JOHN PJR Second Installment 09/09/2013 MARTINCIC, JOHN PJR
16-13-152-001 GALER, DOUGLAS L & JANICE 208 LAKE LN HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	304 E CYPRESS ST HILLSBORO, IL 62049-0000 LOT 1 BLK 8 HILLCREST ADD 8-4-3110 S T00 R	0 0 530 4,350 4,880 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$226.44 \$0.00 \$0.00 \$0.00 \$226.44 \$226.44 \$0.00	\$226.44 \$0.00 \$0.00 \$0.00 \$226.44 \$226.44 \$0.00	\$452.88 \$0.00 \$0.00 \$0.00 \$452.88 \$452.88 \$0.00	First Installment 06/18/2013 GALER, DOUGLAS L Second Installment 06/18/2013 GALER, DOUGLAS L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
16-13-152-007 LEWEY, JOHN E PO BOX 532 HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	LOT 7 BLK 8 HILLCREST ADD 8-4-3116 S T00 R	0	0		0	0	0	0					
			530	0		530	0	0	0	Tax Due	\$24.69	\$24.69	\$49.38	First Installment
			0	0		0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
			0	0		0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LEWEY, JOHN E
			530	0		530	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0		0	0	0	0	Total Due	\$24.69	\$24.69	\$49.38	
			0	0		0	0	0	0	Paid	\$24.69	\$24.69	\$49.38	07/30/2013
			0	0		0	0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	LEWEY, JOHN E
16-13-152-008 GARRETT, MITCHELL & DIXIE KING 1817 SUMMIT ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1817 SUMMIT ST HILLSBORO, IL 62049-0000 LOTS 8-9 & 10 BLK 8 HILLCREST ADD 8-4-3117 INC 3118 & 3119 S T00 R	0	0		0	6,000	1,650	0					
			28,290	0		29,940	0	0	0	Tax Due	\$1,104.67	\$1,104.67	\$2,209.34	First Installment
			0	0		0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
			0	0		0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GARRETT, MITCHELL & DIXIE KING
			0	0		0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0		0	0	0	0	Total Due	\$1,104.67	\$1,104.67	\$2,209.34	
			0	0		0	0	0	0	Paid	\$1,104.67	\$1,104.67	\$2,209.34	09/03/2013
			0	0		0	0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	GARRETT, MITCHELL & DIXIE KING
16-13-152-009 GARRETT, MITCHELL L & DIXIE S KING 1817 SUMMIT HILLSBORO, IL 62049-0000	08001 7.42710 0030 0.0000	1817 SUMMIT HILLSBORO, IL 62049-0000 LOT 11 BLK 8 OUTSIDE HILLCREST ADD 8-4-3120 S T00 R	0	0		0	0	530	0					
			0	0		0	0	0	0	Tax Due	\$19.31	\$19.31	\$38.62	First Installment
			0	0		0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
			0	0		0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GARRETT, MITCHELL & DIXIE KING
			0	0		0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0		0	0	0	0	Total Due	\$19.31	\$19.31	\$38.62	
			0	0		0	0	0	0	Paid	\$19.31	\$19.31	\$38.62	09/03/2013
			0	0		0	0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	GARRETT, MITCHELL & DIXIE KING
16-13-152-010 GARRETT, MITCHELL L & DIXIE S KING 1817 SUMMIT HILLSBORO, IL 62049-0000	08001 7.42710 0030 0.0000	1817 SUMMIT HILLSBORO, IL 62049-0000 LOT 12 BLK 8 OUTSIDE HILLCREST ADD 8-4-3121 S T00 R	0	0		0	0	530	0					
			0	0		0	0	0	0	Tax Due	\$19.31	\$19.31	\$38.62	First Installment
			0	0		0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
			0	0		0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GARRETT, MITCHELL & DIXIE KING
			0	0		0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0		0	0	0	0	Total Due	\$19.31	\$19.31	\$38.62	
			0	0		0	0	0	0	Paid	\$19.31	\$19.31	\$38.62	09/03/2013
			0	0		0	0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	GARRETT, MITCHELL & DIXIE KING
16-13-152-021 LEETHAM, RANDY A TRUSTEE 107 BURDELL LANE Hillsboro, IL 62049-	08001 7.42710 0030 0.0000	306 E OSAGE HILLSBORO, IL 62049-0000 LOT 14 BLK 8 HILLCREST ADD 8-4-3123 S T00 R	0	0		0	0	720	0					
			0	0		0	0	0	0	Tax Due	\$26.00	\$26.00	\$52.00	First Installment
			0	0		0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
			0	0		0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LEETHAM, RANDY A TRUSTEE
			0	0		0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0		0	0	0	0	Total Due	\$26.00	\$26.00	\$52.00	
			0	0		0	0	0	0	Paid	\$26.00	\$26.00	\$52.00	07/30/2013
			0	0		0	0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	LEETHAM, RANDY A TRUSTEE
16-13-152-022 LEETHAM, RANDY A TRUSTEE 107 BURDELL LANE Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	306 E OSAGE ST HILLSBORO, IL 62049-0000 LOT 13 BLK 8 HILLCREST ADD 8-4-3122 S T00 R	0	0		0	0	530	0					
			16,390	0		16,920	0	0	0	Tax Due	\$785.66	\$785.66	\$1,571.32	First Installment
			0	0		0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
			0	0		0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LEETHAM, RANDY A TRUSTEE
			0	0		0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0		0	0	0	0	Total Due	\$785.66	\$785.66	\$1,571.32	
			0	0		0	0	0	0	Paid	\$785.66	\$785.66	\$1,571.32	07/30/2013
			0	0		0	0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	LEETHAM, RANDY A TRUSTEE

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-13-152-024 WESTBROOK, PAUL 1803 SUMMIT ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1803 SUMMIT ST HILLSBORO, IL 62049-0000 LOTS 2 & 3 BLK 8 OUTSIDE HILLCREST ADD 8-4-3111 & 3112 S T00 R	0 0 1,080 1,440 2,520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$117.26 \$0.00 \$0.00 \$0.00 \$117.26 \$117.26 \$0.00	\$117.26 \$0.00 \$0.00 \$0.00 \$117.26 \$117.26 \$0.00	\$234.52 \$0.00 \$0.00 \$0.00 \$234.52 \$234.52 \$0.00	First Installment 08/30/2013 WESTBROOK, PAUL Second Installment 09/23/2013 WESTBROOK, PAUL
16-13-152-025 MICNHEIMER, DOROTHY 1814 OLD BUS LINE RD HILLSBORO, IL 62049-	08003 9.49439 0040 0.0000	1814 OLD BUSLINE RD HILLSBORO, IL 62049-0000 N 1/2 LOT 16 & ALL LOT 17 BLK 8 OUTSIDE HILLCREST ADD 8-4-3125A & 3126 S T00 R	0 0 1,080 23,560 24,640 0	0 6,000 4,000 12,180 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$91.15 \$0.00 \$0.00 \$0.00 \$91.15 \$91.15 \$0.00	\$91.15 \$0.00 \$0.00 \$0.00 \$91.15 \$91.15 \$0.00	\$182.30 \$0.00 \$0.00 \$0.00 \$182.30 \$182.30 \$0.00	First Installment 07/03/2013 MICNHEIMER, DOROTHY Second Installment 07/03/2013 MICNHEIMER, DOROTHY
16-13-152-026 ANDERSON, ADAM H 14219 ILLINOIS RTE 127 BUTLER, IL 62015-0000	08001 7.42710 0040 0.0000	1818 OLD BUSLINE RD HILLSBORO, IL 62049-0000 LOT 15 & S 1/2 LOT 16 BLK 8 OUTSIDE HILLCREST ADD 8-4-3124 & 3125 S T00 R	0 0 1,080 3,500 4,580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$166.37 \$0.00 \$0.00 \$0.00 \$166.37 \$166.37 \$0.00	\$166.37 \$0.00 \$0.00 \$0.00 \$166.37 \$166.37 \$0.00	\$332.74 \$0.00 \$0.00 \$0.00 \$332.74 \$332.74 \$0.00	First Installment 08/05/2013 ANDERSON, ADAM H Second Installment 09/10/2013 ANDERSON, ADAM H
16-13-152-027 SHERIDAN, BENJAMIN 1809 SUMMIT ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1809 SUMMIT ST HILLSBORO, IL 62049-0000 LOTS 4-5 & 6 BLK 8 HILLCREST ADD 8-4-3114 3113 & 3115 S T00 R	0 0 1,630 10,280 11,910 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$267.74 \$0.00 \$0.00 \$0.00 \$267.74 \$267.74 \$0.00	\$267.74 \$0.00 \$0.00 \$0.00 \$267.74 \$267.74 \$0.00	\$535.48 \$0.00 \$0.00 \$0.00 \$535.48 \$535.48 \$0.00	First Installment 07/30/2013 SHERIDAN, BENJAMIN Second Installment 07/30/2013 SHERIDAN, BENJAMIN
16-13-152-028 KULL, JAMES P 62 WESTWOOD DR HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1810 OLD BUSLINE RD HILLSBORO, IL 62049-0000 LOTS 18-19 & 20 BLK 8 HILLCREST ADD 8-4-3128 3127 & 3129 S T00 R	0 0 2,170 9,110 11,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$523.62 \$0.00 \$0.00 \$0.00 \$523.62 \$523.62 \$0.00	\$523.62 \$0.00 \$0.00 \$0.00 \$523.62 \$523.62 \$0.00	\$1,047.24 \$0.00 \$0.00 \$0.00 \$1,047.24 \$1,047.24 \$0.00	First Installment 07/30/2013 KULL, JAMES P Second Installment 09/09/2013 KULL, JAMES P
16-13-152-029 LOGAN, MICHAEL A & TAMMY L LEETHAM DOUGLAS L GALER 208 LAKE LN Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	1804 OLD BUSLINE RD HILLSBORO, IL 62049-0000 LTS 21 & 22 BLK 8 HILLCREST ADD	0 0 1,460 4,030 5,490 0	0 2,099 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$155.28 \$0.00 \$0.00 \$0.00 \$155.28 \$155.28 \$0.00	\$155.28 \$0.00 \$0.00 \$0.00 \$155.28 \$155.28 \$0.00	\$310.56 \$0.00 \$0.00 \$0.00 \$310.56 \$310.56 \$0.00	First Installment 08/06/2013 GALER, DOUGLAS L Second Installment 08/16/2013 GALER, DOUGLAS L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
16-13-152-030 GALER, DOUGLAS L 208 LAKE LANE HILLSBORO, IL 62049	08003 9.49439 0030 0.0000	OLD BUSLINE RD HILLSBORO, IL 62049 LTS 23 & 24 BLK 8 HILLCREST ADD	0 0 1,460 0 1,460 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$135.78 \$0.00 \$0.00 \$0.00 \$135.78 \$135.78 \$0.00 \$0.00 06/18/2013 GALER, DOUGLAS L Second Installment 06/18/2013 GALER, DOUGLAS L
16-13-153-024 BRITTON HOMER ESTATE C/O SHERRY SUMMERS RR 2 BOX 144 VANDALIA, IL 62471-0000	08003 9.49439 0040 0.0000	1813 ANGLE ST HILLSBORO, IL 62049-0000 LOTS 4 THRU 22 EX NW 67 1/2 FT LT 22 & ALLEYS BLK 9 HILLCREST ADD 8-4-3137 THRU 3154 & 3155 A S T00 R	0 0 11,760 2,490 14,250 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,322.58 \$0.00 \$9.92 \$0.00 \$1,332.50 \$1,332.50 \$0.00 \$0.00 08/28/2013 BRITTON HOMER ESTATE Second Installment 08/28/2013 BRITTON HOMER ESTATE
16-13-153-025 CALDWELL, MARK W 1803 OLD BUS LINE RD HILLSBORO, IL 62049-0000	08001 7.42710 0040 0.0000	1803 OLD BUSLINE RD HILLSBORO, IL 62049-0000 LOTS 1-2 & 3 & N 76 1/2 FT LT 22 BLK 9 TRIANGULAR TRACT OUTSIDE HILLCREST ADD 8-4-3135 & 3134 & 3136 & 3155 S T00 R	0 0 2,550 27,120 29,670 0	0 6,000 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,708.98 \$0.00 \$0.00 \$0.00 \$1,708.98 \$1,708.98 \$0.00 \$0.00 07/18/2013 CALDWELL, MARK W Second Installment 07/18/2013 CALDWELL, MARK W
16-13-154-012 WHITE, WILMA J 412 ANGLE ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	412 ANGLE ST HILLSBORO, IL 62049-0000 LOT 10 THRU 19 BLK 10 HILLCREST ADD 8-4-3166 THRU 3175 S T00 R	0 0 5,460 27,030 32,490 0	0 6,000 4,000 4,724 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,618.42 \$0.00 \$36.42 \$10.00 \$1,664.84 \$1,664.84 \$0.00 \$0.00 09/12/2013 WHITE, WILMA J Second Installment 09/25/2013 WHITE, WILMA J
16-13-155-011 SELLERS, TOM E 1902 SUMMIT ST HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1902 SUMMIT ST HILLSBORO, IL 62049-0000 LOTS 12-13 & 14 BLK 14 HILLCREST ADD & PT VAC ALLEY	0 0 1,650 22,540 24,190 0	0 6,000 4,000 8,261 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$511.66 \$0.00 \$3.84 \$10.00 \$525.50 \$525.50 \$0.00 \$0.00 08/05/2013 SELLERS, TOM E Second Installment 10/03/2013 SELLERS, TOM E
16-13-155-016 SELLERS, THOMAS E 1902 SUMMIT ST HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	1902 SUMMIT ST HILLSBORO, IL 62049-0000 LOTS 15 & 16 BLK 14 HILLCREST ADD & PT VAC ALLEY	0 0 2,210 0 2,210 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$205.08 \$0.00 \$1.54 \$10.00 \$216.62 \$216.62 \$0.00 \$0.00 08/05/2013 SELLERS, TOM E Second Installment 10/03/2013 SELLERS, TOM E

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						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
16-13-155-017	08003			1906 SUMMIT ST		0	0	0	Tax Due	\$1,766.43	\$1,766.43	\$3,532.86	First Installment
MEYER, DANIEL D & JACQUELINE M	9.49439			HILLSBORO, IL 62049-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
1906 SUMMIT ST	0040			LOTS 9-10 & 11 BLK 14 HILLCREST ADD		4,420	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MEYER, DANIEL D & JACQUELINE M
PO BOX 294	0.0000			& PT VAC 5TH ST		39,780	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
HILLSBORO, IL 62049-0000						44,200	0	0	Total Due	\$1,766.43	\$1,766.43	\$3,532.86	09/05/2013
						0	0	0	Paid	\$1,766.43	\$1,766.43	\$3,532.86	MEYER, DANIEL D & JACQUELINE M
									Unpaid	\$0.00	\$0.00	\$0.00	
16-13-155-018	08003			+ VANDALIA ST		0	0	0	Tax Due	\$1,904.10	\$1,904.10	\$3,808.20	First Installment
REYNOLDS, SHAWN W & MELISSA J	9.49439			HILLSBORO, IL 62049-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
1905 VANDALIA ST	0040			LOTS 1-2-3 & 4 BLK 14 HILLCREST ADD		4,970	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	REYNOLDS, SHAWN W & MELISSA J
HILLSBORO, IL 62049-0000	0.0000			& PT VAC ALLEY		42,190	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						47,160	0	0	Total Due	\$1,904.10	\$1,904.10	\$3,808.20	09/09/2013
						0	0	0	Paid	\$1,904.10	\$1,904.10	\$3,808.20	REYNOLDS, SHAWN W & MELISSA J
									Unpaid	\$0.00	\$0.00	\$0.00	
16-13-155-019	08001			2005 VANDALIA ST		0	0	0	Tax Due	\$78.73	\$78.73	\$157.46	First Installment
CHURAN, JOHN	7.42710			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
2005 VANDALIA ST	0030			LOTS 5-6-7 & 8 BLK 14 HILLCREST ADD		2,170	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CHURAN, JOHN
HILLSBORO, IL 62049-0000	0.0000			8-4-3198 S T00 R		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,170	0	0	Total Due	\$78.73	\$78.73	\$157.46	08/30/2013
						0	0	0	Paid	\$78.73	\$78.73	\$157.46	CHURAN, JOHN A
									Unpaid	\$0.00	\$0.00	\$0.00	
16-13-156-001	08003			1901 SUMMIT ST		0	0	0	Tax Due	\$689.30	\$689.30	\$1,378.60	First Installment
MANZER, KEN & DIONNE	9.49439			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/10/2013
1901 SUMMIT ST	0040			LOT 1 & N 1/2 LOT 2 BLK 13 HILLCREST		1,600	0	0	Pen. Due	\$20.68	\$10.34	\$31.02	WRIGHT, RON
HILLSBORO, IL 62049-0000	0.0000			ADD 8-4-3177 S T00 R		13,250	0	0	Cost Due	\$0.00	\$20.00	\$20.00	Second Installment
						14,850	0	0	Total Due	\$709.98	\$719.64	\$1,429.62	09/10/2013
						0	0	0	Paid	\$709.98	\$719.64	\$1,429.62	WRIGHT, RON
									Unpaid	\$0.00	\$0.00	\$0.00	
16-13-156-002	08003			1905 SUMMIT ST		0	0	0	Tax Due	\$808.45	\$808.45	\$1,616.90	First Installment
KASTEN, REGENA L	9.49439			HILLSBORO, IL 62049-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
1905 SUMMIT ST	0040			LOT 3 & S 1/2 LOT 2 BLK 13 HILLCREST		820	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KASTEN, REGENA L
HILLSBORO, IL 62049-0000	0.0000			ADD 8-4-3179 S T00 R		22,740	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						23,560	0	0	Total Due	\$808.45	\$808.45	\$1,616.90	07/30/2013
						0	0	0	Paid	\$808.45	\$808.45	\$1,616.90	KASTEN, REGENA L
									Unpaid	\$0.00	\$0.00	\$0.00	
16-13-156-005	08001			307 E OSAGE		0	0	0	Tax Due	\$19.31	\$19.31	\$38.62	First Installment
WHITE, DAVID L	7.42710			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
8203 WALSHVILLE TRL	0030			LOT 6 BLK 13 OUTSIDE HILLCREST ADD		530	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHITE, DAVID L
Hillsboro, IL 62049-	0.0000			8-4-3182 S T00 R		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						530	0	0	Total Due	\$19.31	\$19.31	\$38.62	06/25/2013
						0	0	0	Paid	\$19.31	\$19.31	\$38.62	WHITE, DAVID L
									Unpaid	\$0.00	\$0.00	\$0.00	

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			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
16-13-156-006 WHITE, DAVID L 8203 WALSHVILLE TRL Hillsboro, IL 62049-	08001	307 E OSAGE	0	0	Tax Due	\$19.31	First Installment
	7.42710	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	06/25/2013
	0030	LOT 7 BLK 13 OUTSIDE HILLCREST ADD	530	0	Pen. Due	\$0.00	WHITE, DAVID L
	0.0000	8-4-3183 S T00 R	0	0	Cost Due	\$0.00	\$0.00
			530	0	Total Due	\$19.31	\$19.31
			0	0	Paid	\$19.31	\$19.31
			0	0	Unpaid	\$0.00	\$0.00
16-13-156-007 KARCZEWSKI, CINDY 340 24TH ST La Salle, IL 61301-	08001	5th ST	0	0	Tax Due	\$19.31	First Installment
	7.42710	Taylor Springs, IL 62089-0000	0	0	Drainage Due	\$0.00	07/31/2013
	0030	LOT 8 BLK 13 OUTSIDE HILLCREST ADD	530	0	Pen. Due	\$0.00	KARCZEWSKI, CINDY
	0.0000	8-4-3184 S T00 R	0	0	Cost Due	\$0.00	\$0.00
			530	0	Total Due	\$19.31	\$19.31
			0	0	Paid	\$19.31	\$19.31
			0	0	Unpaid	\$0.00	\$0.00
16-13-156-015 SMITH, JACOB K 1910 BUSLINE RD Hillsboro, IL 62049-	08001	1910 BUSLINE RD	0	0	Tax Due	\$26.00	First Installment
	7.42710	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	08/06/2013
	0030	LOT 9 BLK 13 OUTSIDE HILLCREST ADD	720	0	Pen. Due	\$0.00	CORELOGIC
	0.0000	8-4-3185 S T00 R	0	0	Cost Due	\$0.00	\$0.00
			720	0	Total Due	\$26.00	\$26.00
			0	0	Paid	\$26.00	\$26.00
			0	0	Unpaid	\$0.00	\$0.00
16-13-156-016 LOHMAN, BRIAN K C/O CORELOGIC TAX 1 CORELOGIC WAY DFW 4-3 WESTLAKE, TX 76262-	08003	1906 OLD BUS LINE RD	0	0	Tax Due	\$543.56	First Installment
	9.49439	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	08/06/2013
	0040	LOTS 13 & 14 BLK 13 HILLCREST ADD	2,050	0	Pen. Due	\$0.00	CORELOGIC
	0.0000	8-4-3189 INC 3190 S T00 R	9,660	0	Cost Due	\$0.00	\$0.00
			11,710	0	Total Due	\$543.56	\$543.56
			0	0	Paid	\$543.56	\$543.56
			0	0	Unpaid	\$0.00	\$0.00
16-13-156-017 FRIEND, CYNTHIA C/O UNITED COMMUNI BANK LOAN CENTER P O BOX 148 Gillespie, IL 62033-	08003	307 E OSAGE AV	0	0	Tax Due	\$876.81	First Installment
	9.49439	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	08/05/2013
	0040	LOTS 15 & 16 BLK 13 HILLCREST ADD	1,460	0	Pen. Due	\$0.00	UCB - UNITED COMMUNITY BANK
	0.0000	8-4-3191 INC 3192 S T00 R	23,560	0	Cost Due	\$0.00	\$0.00
			25,020	0	Total Due	\$876.81	\$876.81
			0	0	Paid	\$876.81	\$876.81
			0	0	Unpaid	\$0.00	\$0.00
16-13-156-018 KASTEN, REGINA L 1905 SUMMIT ST HILLSBORO, IL 62049-0000	08001	1905 SUMMIT ST	0	0	Tax Due	\$39.37	First Installment
	7.42710	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	07/30/2013
	0030	LOTS 4 & 5 BLK 13 OUTSIDE HILLCREST	1,080	0	Pen. Due	\$0.00	\$0.00
	0.0000	ADD 8-4-3180 & 3181 S T00 R	0	0	Cost Due	\$0.00	\$0.00
			1,080	0	Total Due	\$39.37	\$39.37
			0	0	Paid	\$39.37	\$39.37
			0	0	Unpaid	\$0.00	\$0.00

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-13-156-019 SMITH, JACOB K 1910 BUSLINE RD Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	1910 BUSLINE RD HILLSBORO, IL 62049-0000 LOTS 10-11 & 12 BLK 13 HILLCREST ADD 8-4-3187 3186 & 3188 S T00 R	0 0 3,660 15,000 18,660 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$581.53 \$0.00 \$0.00 \$0.00 \$581.53 \$581.53 \$0.00	\$581.53 \$0.00 \$0.00 \$0.00 \$581.53 \$581.53 \$0.00	\$1,163.06 \$0.00 \$0.00 \$0.00 \$1,163.06 \$1,163.06 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
16-13-157-004 REYNOLDS, HOMER MICHAEL 512 SEYBORN AVE HILLSBORO, IL 62049-0000	08002 8.42643 0040 0.0000	512 SEYBORN AV HILLSBORO, IL 62049-0000 LOTS 4-5-6 & 7 BLK 15 HILLCREST ADD 8-4-3212 THRU 3215 S T00 R	0 0 3,090 32,480 35,570 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,044.04 \$0.00 \$0.00 \$0.00 \$1,044.04 \$1,044.04 \$1,044.04	\$1,044.04 \$0.00 \$0.00 \$0.00 \$1,044.04 \$1,044.04 \$0.00	\$2,088.08 \$0.00 \$0.00 \$0.00 \$2,088.08 \$2,088.08 \$0.00	First Installment 07/24/2013 REYNOLDS, HOMER MICHAEL Second Installment 08/29/2013 REYNOLDS, HOMER MICHAEL
16-13-157-012 FENTON, DOUGLAS C 2006 SUMMIT ST HILLSBORO, IL 62049-0000	08002 8.42643 0040 0.0000	2006 SUMMIT ST HILLSBORO, IL 62049-0000 LOTS 10 THRU 14 BLK 15 HILLCREST ADD & PT VAC 5TH ST	0 0 4,390 39,300 43,690 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,546.67 \$0.00 \$0.00 \$0.00 \$1,546.67 \$1,546.67 \$1,546.67	\$1,546.67 \$0.00 \$23.20 \$10.00 \$1,579.87 \$1,579.87 \$0.00	\$3,093.34 \$0.00 \$23.20 \$10.00 \$3,126.54 \$3,126.54 \$0.00	First Installment 08/09/2013 FENTON, DOUGLAS C Second Installment 10/03/2013 FENTON, DOUGLAS C
16-13-157-013 KEEPER, LYNN P 2012 SUMMIT ST HILLSBORO, IL 62049-0000	08002 8.42643 0040 0.0000	2012 SUMMIT ST HILLSBORO, IL 62049-0000 LOTS 8 & 9 BLK 15 HILLCREST ADD 8-4-3216 INC 3217 S T00 R	0 0 4,970 30,610 35,580 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,212.99 \$0.00 \$0.00 \$0.00 \$1,212.99 \$1,212.99 \$1,212.99	\$1,212.99 \$0.00 \$0.00 \$0.00 \$1,212.99 \$1,212.99 \$0.00	\$2,425.98 \$0.00 \$0.00 \$0.00 \$2,425.98 \$2,425.98 \$0.00	First Installment 07/30/2013 KEEPER, LYNN P Second Installment 09/09/2013 KEEPER, LYNN P
16-13-157-014 CHURAN, JOHN A 2005 VANDALIA ST HILLSBORO, IL 62049-0000	08002 8.42643 0040 0.0000	2005 VANDALIA ST HILLSBORO, IL 62049-0000 LOTS 1-2 & 3 BLK 15 HILLCREST ADD 8-4-3210 INC 3211 & 3209 S T00 R	0 0 4,070 33,070 37,140 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,108.50 \$0.00 \$0.00 \$0.00 \$1,108.50 \$1,108.50 \$1,108.50	\$1,108.50 \$0.00 \$0.00 \$0.00 \$1,108.50 \$1,108.50 \$0.00	\$2,217.00 \$0.00 \$0.00 \$0.00 \$2,217.00 \$2,217.00 \$0.00	First Installment 08/02/2013 CHURAN, JOHN Second Installment 08/30/2013 CHURAN, JOHN A
16-13-158-001 KARCZEWSKI, CINDY 340 24TH ST La Salle, IL 61301-	08001 7.42710 0030 0.0000	5TH ST Taylor Springs, IL 62089-0000 LOT 1 BLK 16 OUTSIDE HILLCREST ADD 8-4-3223 S T00 R	0 0 530 0 530 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.31 \$0.00 \$0.00 \$0.00 \$19.31 \$19.31 \$19.31	\$19.31 \$0.00 \$0.00 \$0.00 \$19.31 \$19.31 \$0.00	\$38.62 \$0.00 \$0.00 \$0.00 \$38.62 \$38.62 \$0.00	First Installment 07/31/2013 KARCZEWSKI, CINDY Second Installment 07/31/2013 KARCZEWSKI, CINDY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-13-158-005 HELM, KEVIN E 716 SCHOOL ST VANDALIA, IL 62471-0000	08002 8.42643 0040 0.0000	2009 SUMMIT ST HILLSBORO, IL 62049-0000 LOT 5 BLK 16 OUTSIDE HILLCREST ADD 8-4-3227 S T00 R	0 0 2,740 10,940 13,680 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$563.73 \$0.00 \$0.00 \$0.00 \$563.73 \$563.73 \$0.00	\$563.73 \$0.00 \$0.00 \$0.00 \$563.73 \$563.73 \$0.00	\$1,127.46 \$0.00 \$0.00 \$0.00 \$1,127.46 \$1,127.46 \$0.00	First Installment 07/11/2013 HELM, KEVIN E Second Installment 07/11/2013 HELM, KEVIN E
16-13-158-008 BETTERTON, BARBARA 358 TERRY LANE RIDGEDALE, MO 65739-0000	08001 7.42710 0030 0.0000	LOT 14 BLK 16 OUTSIDE HILLCREST ADD 8-4-3236 S T00 R	0 0 720 0 720 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.00 \$0.00 \$0.00 \$0.00 \$26.00 \$26.00 \$0.00	\$26.00 \$0.00 \$0.00 \$0.00 \$26.00 \$26.00 \$0.00	\$52.00 \$0.00 \$0.00 \$0.00 \$52.00 \$52.00 \$0.00	First Installment 06/27/2013 BETTERTON, BARBARA Second Installment 06/27/2013 BETTERTON, BARBARA
16-13-158-015 HALLERS, ROSA LEE P O BOX 237 Taylor Springs, IL 62089-	08002 8.42643 0040 0.0000	402 SEYBORN AV HILLSBORO, IL 62049-0000 LOTS 8 THRU 11 BLK 16 HILLCREST ADD HOME ON PRIV TAX 8-4-3230 THRU 3233 S T00 R	0 0 2,900 9,300 12,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$502.64 \$0.00 \$0.00 \$0.00 \$502.64 \$502.64 \$0.00	\$502.64 \$0.00 \$0.00 \$0.00 \$502.64 \$502.64 \$0.00	\$1,005.28 \$0.00 \$0.00 \$0.00 \$1,005.28 \$1,005.28 \$0.00	First Installment 08/07/2013 HALLERS, ROSA LEE Second Installment 09/06/2013 HALLERS, ROSA LEE
16-13-158-016 AUGUSTINE, DON S 921 BILYEU Pocahontas, IL 62275-	08001 7.42710 0040 0.0000	2007 SUMMIT ST HILLSBORO, IL 62049-0000 LOTS 2-3 & 4 BLK 16 OUTSIDE HILLCREST ADD 8-4-3226 3224 & 3225 S T00 R	0 0 3,830 12,710 16,540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$600.85 \$0.00 \$0.00 \$0.00 \$600.85 \$600.85 \$0.00	\$600.85 \$0.00 \$0.00 \$0.00 \$600.85 \$600.85 \$0.00	\$1,201.70 \$0.00 \$0.00 \$0.00 \$1,201.70 \$1,201.70 \$0.00	First Installment 08/12/2013 AUGUSTINE, DON S Second Installment 09/06/2013 AUGUSTINE, JAMES D JEFF M & DON
16-13-158-017 TILLING, CLARA ANN 2011 SUMMIT ST HILLSBORO, IL 62049-0000	08002 8.42643 0040 0.0000	2011 SUMMIT ST HILLSBORO, IL 62049-0000 LOTS 6 & 7 BLK 16 OUTSIDE HILLCREST ADD 8-4-3228 & 3229 S T00 R	0 0 3,290 11,760 15,050 0	0 6,000 1,030 7,690 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-13-158-018 BENNY, WILMA D 2006 OLD BUS LINE RD HILLSBORO, IL 62049-0000	08002 8.42643 0040 0.0000	2006 OLD BUSLINE RD HILLSBORO, IL 62049-0000 LOTS 12 & 13 BLK 16 HILLCREST ADD 8-4-3234 & 3235 S T00 R	0 0 1,440 16,080 17,520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$721.73 \$0.00 \$0.00 \$0.00 \$721.73 \$721.73 \$0.00	\$721.73 \$0.00 \$0.00 \$0.00 \$721.73 \$721.73 \$0.00	\$1,443.46 \$0.00 \$0.00 \$0.00 \$1,443.46 \$1,443.46 \$0.00	First Installment 08/06/2013 HARKEY, MICHAEL R Second Installment 08/06/2013 HARKEY, MICHAEL R

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
16-13-159-001	08001			1915 OLD BUSLINE RD		0	0	0	Tax Due	\$7,925.09	\$7,925.09	\$15,850.18	First Installment
ILLINOIS POWER COMPANY C/O AMEREN SERVICES	7.42710		0060	HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
PO BOX 66149 MC 210	0.0000			ILL POWER CO SUB DIV PT S 1/2 NW LOT 1 & ADJ 13 FT OUTSIDE HILLCREST ADD		21,240	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ILLINOIS POWER COMPANY
ST LOUIS, MO 63166-6149				8-4-3237 S13 T08 R4		197,030	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						218,270	0	0	Total Due	\$7,925.09	\$7,925.09	\$15,850.18	
						0	0	0	Paid	\$7,925.09	\$7,925.09	\$15,850.18	07/16/2013
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	ILLINOIS POWER COMPANY
16-13-176-002	08001			1915 OLD BUS LINE RD		0	0	0	Tax Due	\$156.71	\$156.71	\$313.42	First Installment
ILLINOIS POWER COMPANY C/O AMEREN SERVICES	7.42710		0060	HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
PO BOX 66149 MC 210	4.3500			LOT 2 (EX COM SW COR E 222.85' TO BEG N 50' E 50' S 50' W 50' TO POB & EX RD) ILLINOIS POWER CO SUB 8-4-235		4,320	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ILLINOIS POWER COMPANY
ST LOUIS, MO 63166-6149				S13 T08 R4		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,320	0	0	Total Due	\$156.71	\$156.71	\$313.42	
						0	0	0	Paid	\$156.71	\$156.71	\$313.42	07/16/2013
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	ILLINOIS POWER COMPANY
16-13-176-003	08001			SEYBORN AV		0	0	0	Tax Due	\$1,339.48	\$1,339.48	\$2,678.96	First Installment
UNION PACIFIC RAILROAD CO PROPERTY TAX	7.42710		0060	HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
1400 DOUGLAS ST STOP 1640	0.0600			PT LT 2-COM SW COR E 222.85' TO BEG N 50' E 50' S 50' W 50' TO POB 8-4-235-1		2,480	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	UNION PACIFIC RR
OMAHA, NE 68179-1640				S13 T8 R4		34,410	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						36,890	0	0	Total Due	\$1,339.48	\$1,339.48	\$2,678.96	
						0	0	0	Paid	\$1,339.48	\$1,339.48	\$2,678.96	08/29/2013
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	UNION PACIFIC RR
16-13-177-002	08003			106 W SEWARD		0	0	0	Tax Due	\$47.47	\$47.47	\$94.94	First Installment
HILLSBORO ENERGY LLC	9.49439		0030	HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
208 PUBLIC SQ	1.4000			PT E PT NW 8-4-231A S13 T08 R4		1,020	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HILLSBORO ENERGY LLC
4TH FLR						0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BENTON, IL 62813-						1,020	0	0	Total Due	\$47.47	\$47.47	\$94.94	
						0	0	0	Paid	\$47.47	\$47.47	\$94.94	08/05/2013
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	HILLSBORO ENERGY LLC
16-13-177-005	08003			11159 ILLINOIS ROUTE 185		500	0	0	Tax Due	\$170.90	\$170.90	\$341.80	First Installment
B/R WRIGHT INVESTMENTS INC	9.49439		0021	HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/28/2013
P O BOX 61	5.7200			PT NW1/4 BEG SE COR NW1/4 W 828.14' N 122.06 NLY 225.96' NW 54.33' E 424.63' SE 565.69' TO POB 8-4-231-3 S13 T8 R4		3,170	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	B/R WRIGHT INVESTMENTS INC
Hillsboro, IL 62049-						0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,670	0	0	Total Due	\$170.90	\$170.90	\$341.80	
						0	0	0	Paid	\$170.90	\$170.90	\$341.80	09/05/2013
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	B/R WRIGHT INVESTMENTS INC
16-13-177-007	08003			12056 N SIXTH AV		4,040	0	0	Tax Due	\$191.79	\$191.79	\$383.58	First Installment
HILLSBORO ENERGY LLC	9.49439		0021	HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
208 PUBLIC SQ	39.5000			NW1/4 LYG E OF IL RT 127 & SELY OF RR (EX 5.72 AC TR IN SE1/4 & EX 1.40 AC TR IN SE) 8-4-231-4 S13 T8 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HILLSBORO ENERGY LLC
4TH FLR						0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BENTON, IL 62813-						4,040	0	0	Total Due	\$191.79	\$191.79	\$383.58	
						0	0	0	Paid	\$191.79	\$191.79	\$383.58	08/05/2013
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	HILLSBORO ENERGY LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-13-200-001 ALEXANDER, DAMON & SHANNON C/O HILLSBORO ENERGY LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08003 9.49439 0040 8.8000	9250 ILLINOIS ROUTE 127 HILLSBORO, IL 62049-0000 PT NE 8-4-230A S13 T08 R4	0 0 5,040 45,070 50,110 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,326.13 \$0.00 \$0.00 \$0.00 \$2,326.13 \$2,326.13 \$0.00	\$2,326.13 \$0.00 \$0.00 \$0.00 \$2,326.13 \$2,326.13 \$0.00	\$4,652.26 \$0.00 \$0.00 \$0.00 \$4,652.26 \$4,652.26 \$0.00	First Installment 08/05/2013 HILLSBORO ENERGY LLC Second Installment 08/05/2013 HILLSBORO ENERGY LLC
16-13-200-002 HILLSBORO ENERGY LLC 208 PUBLIC SQ 4TH FLR BENTON, IL 62813-	08003 9.49439 0080 151.1200	12056 N 6TH AV HILLSBORO, IL 62049-0000 NE EX 8 8/10 AC 8-4-230 S13 T08 R4	0 0 124,470 0 124,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5,776.86 \$0.00 \$0.00 \$0.00 \$5,776.86 \$5,776.86 \$0.00	\$5,776.86 \$0.00 \$0.00 \$0.00 \$5,776.86 \$5,776.86 \$0.00	\$11,553.72 \$0.00 \$0.00 \$0.00 \$11,553.72 \$11,553.72 \$0.00	First Installment 08/05/2013 HILLSBORO ENERGY LLC Second Installment 08/05/2013 HILLSBORO ENERGY LLC
16-13-200-302 W P P LLC 5260 IRWIN RD Huntington, WV 25705-	08001 7.42710 7100 153.5000	N 9TH AV HILLSBORO, IL 62049 NE1/4 SEC 13 COAL RIGHTS S13 T8 R4	23,500 0 0 0 23,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$872.69 \$0.00 \$0.00 \$0.00 \$872.69 \$872.69 \$0.00	\$872.69 \$0.00 \$0.00 \$0.00 \$872.69 \$872.69 \$0.00	\$1,745.38 \$0.00 \$0.00 \$0.00 \$1,745.38 \$1,745.38 \$0.00	First Installment 08/05/2013 W P P LLC Second Installment 08/05/2013 W P P LLC
16-13-300-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 7100 14.0000	PT W PT W 1/2 SW COAL RIGHTS 8-4-653 16-13.1-300-001 S13 T08 R4	350 0 0 0 350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.00 \$0.00 \$0.00 \$0.00 \$13.00 \$13.00 \$0.00	\$13.00 \$0.00 \$0.00 \$0.00 \$13.00 \$13.00 \$0.00	\$26.00 \$0.00 \$0.00 \$0.00 \$26.00 \$26.00 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
16-13-300-302 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 7100 40.0000	SW SW EX RR COAL RIGHTS REVISED 8-4-673 16-13.1-300-002 S13 T08 R4	1,000 0 0 0 1,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.14 \$0.00 \$0.00 \$0.00 \$37.14 \$37.14 \$0.00	\$37.14 \$0.00 \$0.00 \$0.00 \$37.14 \$37.14 \$0.00	\$74.28 \$0.00 \$0.00 \$0.00 \$74.28 \$74.28 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
16-13-301-001 CASS, JOHN R & BARBARA A 505 SEYBORNE AV Hillsboro, IL 62049-	08002 8.42643 0040 0.0000	505 SEYBORN AV TAYLOR SPRINGS, IL 62089-0000 LOT 175 NORTH PARK ADD 8-4-3893 S T00 R	0 0 490 17,940 18,430 0	710 6,000 2,273 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$381.59 \$0.00 \$0.00 \$0.00 \$381.59 \$381.59 \$0.00	\$381.59 \$0.00 \$5.72 \$10.00 \$397.31 \$397.31 \$0.00	\$763.18 \$0.00 \$5.72 \$10.00 \$778.90 \$778.90 \$0.00	First Installment 08/30/2013 CASS, JOHN R & BARBARA A Second Installment 10/01/2013 CASS, JOHN R & BARBARA A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second	Total
16-13-301-007 PERKINS, KEVIN P O BOX 212 Taylor Springs, IL 62089-	08002	107 DIVISION ST TAYLOR SPRINGS, IL 62089-0000 LOTS 168 & 169 NORTH PARK ADD 8-4-3887 S T00 R	0	0	0	1,020	0	0	0	Tax Due	\$421.75	\$421.75	\$843.50	First Installment
	8.42643		0	6,000						Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2013
	0040		1,020	0						Pen. Due	\$0.00	\$0.00	\$0.00	SOUTH CENTRAL ILLINOIS MORTGAC
	0.0000		15,350	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			16,370	0						Total Due	\$421.75	\$421.75	\$843.50	08/23/2013
			0	0						Paid	\$421.75	\$421.75	\$843.50	SOUTH CENTRAL ILLINOIS MORTGAC
							Unpaid	\$0.00	\$0.00	\$0.00				
16-13-301-008 MALLOY, RYAN C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	08002	102 WATER ST TAYLOR SPRINGS, IL 62089-0000 LOT 113 NORTH PARK ADD 8-4-3844 S T00 R	0	0	0	490	0	0	0	Tax Due	\$71.21	\$71.21	\$142.42	First Installment
	8.42643		0	3,680						Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
	0040		490	0						Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
	0.0000		5,000	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,490	0						Total Due	\$71.21	\$71.21	\$142.42	09/05/2013
			0	0						Paid	\$71.21	\$71.21	\$142.42	CORELOGIC
							Unpaid	\$0.00	\$0.00	\$0.00				
16-13-301-012 KEITH, AUDREY L PO BOX 224 HILLSBORO, IL 62049-0000	08002	110 WATER ST TAYLOR SPRINGS, IL 62089-0000 LOT 117 NORTH PARK ADD 8-4-3848 S T00 R	0	0	0	490	4,000	0	0	Tax Due	\$124.71	\$124.71	\$249.42	First Installment
	8.42643		0	6,000						Drainage Due	\$0.00	\$0.00	\$0.00	06/26/2013
	0040		490	0						Pen. Due	\$0.00	\$0.00	\$0.00	KEITH, AUDREY L
	0.0000		12,760	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,250	0						Total Due	\$124.71	\$124.71	\$249.42	06/26/2013
			0	0						Paid	\$124.71	\$124.71	\$249.42	KEITH, AUDREY L
							Unpaid	\$0.00	\$0.00	\$0.00				
16-13-301-013 KNISLEY, RONALD L 404 E TREMONT ST Hillsboro, IL 62049-	08002	112 WATER ST TAYLOR SPRINGS, IL 62089-0000 LOT 118 NORTH PARK ADD 8-4-3849 S T00 R	0	0	0	490	413	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	8.42643		0	6,000						Drainage Due	\$0.00	\$0.00	\$0.00	
	0040		490	0						Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000		12,760	6,547						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,250	0						Total Due	\$0.00	\$0.00	\$0.00	
			0	0						Paid	\$0.00	\$0.00	\$0.00	
							Unpaid	\$0.00	\$0.00	\$0.00				
16-13-301-014 PAYNE, MARY LOU C/O JULIA KIEFER P O BOX 25 Taylor Springs, IL 62089-	08002	114 WATER ST TAYLOR SPRINGS, IL 62089-0000 LOT 119 NORTH PARK ADD 8-4-3850 S T00 R	0	0	0	2,210	0	0	0	Tax Due	\$111.23	\$111.23	\$222.46	First Installment
	8.42643		0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
	0040		490	0						Pen. Due	\$0.00	\$0.00	\$0.00	KIEFER, PAUL J
	0.0000		2,210	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,700	0						Total Due	\$111.23	\$111.23	\$222.46	08/02/2013
			0	0						Paid	\$111.23	\$111.23	\$222.46	KIEFER, PAUL J
							Unpaid	\$0.00	\$0.00	\$0.00				
16-13-301-015 DE WITT, CAROL 50 WYNN LN Butler, IL 62015-	08002	116 WATER ST TAYLOR SPRINGS, IL 62089-0000 LOT 120 NORTH PARK ADD 8-4-3851 S T00 R	0	0	0	490	0	0	0	Tax Due	\$295.35	\$295.35	\$590.70	First Installment
	8.42643		0	0						Drainage Due	\$0.00	\$0.00	\$0.00	10/02/2013
	0040		490	0						Pen. Due	\$8.86	\$4.43	\$13.29	DE WITT, CAROL
	0.0000		6,680	0						Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			7,170	0						Total Due	\$304.21	\$309.78	\$613.99	10/02/2013
			0	0						Paid	\$304.21	\$309.78	\$613.99	DE WITT, CAROL
							Unpaid	\$0.00	\$0.00	\$0.00				

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
Acres			Land	Sr Citizen			
			Bldg / Imp.	Sr Freeze			
			Total	DRN Exmpt			
			EZone	Hist Freeze			
				Vet Freeze			
16-13-301-017 HALLERS, CARL & WILMA 104 WATER ST Taylor Springs, IL 62089-	08002 8.42643 0040 0.0000	104 WATER ST TAYLOR SPRINGS, IL 62089-0000 LOTS 114 & 115 & 116 NORTH PARK ADD 8-4-3845 & 3846 & 3847 S T00 R	0 0 1,490 13,200 14,690 0	0 6,000 3,703 4,667 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
16-13-301-018 JOHNSON, SARA C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	08002 8.42643 0040 0.0000	103 DIVISION ST Hillsboro, IL 62049-0000 LOTS 173 & 174 NORTH PARK ADD 8-4-3891 & 3892 S T00 R	0 0 1,000 17,050 18,050 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$490.84 \$0.00 \$0.00 \$0.00 \$490.84 \$490.84 \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$981.68 \$981.68 \$0.00
16-13-301-019 ELAM, ALICE & PAMELA M MACKEY 105 DIVISION ST PO BOX 225 TAYLOR SPRINGS, IL 62089-0000	08002 8.42643 0040 0.0000	105 DIVISION ST TAYLOR SPRINGS, IL 62089-0000 LOTS 170-171 & 172 NORTH PARK ADD 8-4-3889 3888 & 3890 S T00 R	0 0 1,250 18,890 20,140 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$408.26 \$0.00 \$0.00 \$0.00 \$408.26 \$408.26 \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$816.52 \$816.52 \$0.00
16-13-302-003 JONES , PAMELA S 105 WATER ST Taylor Springs, IL 62089-	08002 8.42643 0040 0.0000	105 WATER ST TAYLOR SPRINGS, IL 62089-0000 LOT 110 NORTH PARK ADD 8-4-3841 S T00 R	0 0 490 8,460 8,950 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$115.87 \$0.00 \$1.74 \$0.00 \$117.61 \$117.61 \$0.00	First Installment \$0.00 \$3.48 \$10.00 \$245.22 \$245.22 \$0.00
16-13-302-004 GREEN, GREGORY J 107 WATER ST P O BOX 301 Taylor Springs, IL 62089-	08002 8.42643 0040 0.0000	107 WATER ST TAYLOR SPRINGS, IL 62089-0000 LOT 109 NORTH PARK ADD 8-4-3840 HOME ON PRIV TAX S T00 R	0 0 490 210 700 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$29.07 \$0.00 \$0.00 \$0.00 \$29.07 \$29.07 \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$58.14 \$58.14 \$0.00
16-13-302-005 GOVAIA, NORMA 7 HUBER DR HILLSBORO, IL 62049-0000	08002 8.42643 0040 0.0000	109 WATER ST TAYLOR SPRINGS, IL 62089-0000 LOT 108 NORTH PARK ADD 8-4-3839 S T00 R	0 0 490 5,000 5,490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$226.25 \$0.00 \$0.00 \$0.00 \$226.25 \$226.25 \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$452.50 \$452.50 \$0.00

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-13-305-025 PARKS, HAROLD D & MARLENE 206 LANDREY ST HILLSBORO, IL 62049-0000	08002 8.42643 0040 0.0000	204 E BROWN AV TAYLOR SPRINGS, IL 62089 LOTS 6 & 7 & LOTS 41 & 42 NORTH PARK ADD	0 0 1,890 4,640 6,530 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$269.23 \$0.00 \$0.00 \$0.00 \$269.23 \$269.23 \$0.00	\$269.23 \$0.00 \$0.00 \$0.00 \$269.23 \$269.23 \$0.00	\$538.46 \$0.00 \$0.00 \$0.00 \$538.46 \$538.46 \$0.00	First Installment 07/31/2013 PARKS, HAROLD D & MARLENE Second Installment 09/04/2013 PARKS, HAROLD D & MARLENE
16-13-305-026 HOFF, T HANK 205 PLEANSANT ST HILLSBORO, IL 62049-0000	08002 8.42643 0060 0.0000	102 CARRIE ST TAYLOR SPRINGS, IL 62089-0000 LTS 43 & 44 & S20' LT 45 NORTH PARK ADD	0 0 750 1,860 2,610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$107.44 \$0.00 \$0.00 \$0.00 \$107.44 \$107.44 \$0.00	\$107.44 \$0.00 \$0.00 \$0.00 \$107.44 \$107.44 \$0.00	\$214.88 \$0.00 \$0.00 \$0.00 \$214.88 \$214.88 \$0.00	First Installment 08/30/2013 HOFF, T HANK Second Installment 08/30/2013 HOFF, T HANK
16-13-306-001 PETRY, EMMA P O BOX 246 Taylor Springs, IL 62089-	08002 8.42643 0040 0.0000	403 W BROWN AV TAYLOR SPRINGS, IL 62089-0000 LOTS 166 & 167 NORTH PARK ADD 8-4-3885 INC 3886 S T00 R	0 0 1,000 1,400 2,400 0	0 0 2,350 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-13-306-008 GRAHAM, ROD & MELINDA J MATHENIA 202 WATER ST HILLSBORO, IL 62049-0000	08002 8.42643 0040 0.0000	202 WATER ST HILLSBORO, IL 62049-0000 LOTS 158-159-160 & 161 NORTH PARK ADD 8-4-3880 S T00 R	0 0 1,080 24,300 25,380 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$792.93 \$0.00 \$0.00 \$0.00 \$792.93 \$792.93 \$0.00	\$792.93 \$0.00 \$0.00 \$0.00 \$792.93 \$792.93 \$0.00	\$1,585.86 \$0.00 \$0.00 \$0.00 \$1,585.86 \$1,585.86 \$0.00	First Installment 08/30/2013 GRAHAM, ROD & MELINDA J MATHEN Second Installment 09/09/2013 GRAHAM, ROD & MELINDA J MATHEN
16-13-306-009 MAASS, ELIZABETH A P O BOX 23 Taylor Springs, IL 62089-	08002 8.42643 0040 0.0000	204 WATER ST TAYLOR SPRINGS, IL 62089-0000 LOTS 156 & 157 NORTH PARK ADD HOME ON PRIV TAX 8-4-3878 INC 3879 S T00 R	0 0 530 4,890 5,420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$223.30 \$0.00 \$0.00 \$0.00 \$223.30 \$223.30 \$0.00	\$223.30 \$0.00 \$0.00 \$0.00 \$223.30 \$223.30 \$0.00	\$446.60 \$0.00 \$0.00 \$0.00 \$446.60 \$446.60 \$0.00	First Installment 07/11/2013 BAC TAXSERVICESCORP Second Installment 08/26/2013 BAC TAXSERVICESCORP
16-13-306-017 EPLEY, CODY 209 DIVISION ST Taylor Springs, IL 62089-	08002 8.42643 0040 0.0000	802 WILLIAMS ST TAYLOR SPRINGS, IL 62089-0000 LOTS 162 THRU 165 NORTH PARK ADD 8-4-3881 THRU 3884 S T00 R	0 0 1,670 4,460 6,130 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$252.37 \$0.00 \$0.00 \$0.00 \$252.37 \$252.37 \$0.00	\$252.37 \$0.00 \$0.00 \$0.00 \$252.37 \$252.37 \$0.00	\$504.74 \$0.00 \$0.00 \$0.00 \$504.74 \$504.74 \$0.00	First Installment 07/22/2013 SOUTH CENTRAL ILLINOIS MORTGAC Second Installment 08/23/2013 SOUTH CENTRAL ILLINOIS MORTGAC

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-13-306-018 DE WITT, KELLY 211 DIVISION ST TAYLOR SPRINGS, IL 62089-	08002 8.42643 0040 0.0000	211 DIVISION ST TAYLOR SPRINGS, IL 62089 LTS 144 THRU 149 NORTH PARK ADD	0 0 1,960 12,910 14,870 0	1,580 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$294.93 \$0.00 \$0.00 \$0.00 \$294.93 \$294.93 \$0.00	\$294.93 \$0.00 \$0.00 \$0.00 \$294.93 \$294.93 \$0.00	\$589.86 \$0.00 \$0.00 \$0.00 \$589.86 \$589.86 \$0.00	First Installment 07/22/2013 SOUTH CENTRAL ILLINOIS MORTGAC Second Installment 08/23/2013 SOUTH CENTRAL ILLINOIS MORTGAC
16-13-306-019 ALLEN, CLINTON & JENNIFER PO BOX 193 Taylor Springs, IL 62089-	08002 8.42643 0030 0.0000	WATER ST TAYLOR SPRINGS, IL 62089 LTS 150 THRU 155 NORTH PARK ADD	0 0 1,960 0 1,960 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$80.90 \$0.00 \$0.00 \$0.00 \$80.90 \$80.90 \$0.00	\$80.90 \$0.00 \$1.21 \$0.00 \$82.11 \$82.11 \$0.00	\$161.80 \$0.00 \$1.21 \$0.00 \$163.01 \$163.01 \$0.00	First Installment 08/02/2013 ALLEN, CLINTON & JENNIFER Second Installment 09/12/2013 ALLEN, CLINTON & JENNIFER
16-13-307-001 MURPHY, MICHAEL P & CINDY M PO BOX 65 TAYLOR SPRINGS, IL 62089-0000	08002 8.42643 0060 0.0000	202 BELL ST TAYLOR SPRINGS, IL 62089-0000 LOTS 121-122-123 & 124 NORTH PARK ADD 8-4-3852 S T00 R	0 0 1,290 5,930 7,220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$297.46 \$0.00 \$0.00 \$0.00 \$297.46 \$297.46 \$0.00	\$297.46 \$0.00 \$0.00 \$0.00 \$297.46 \$297.46 \$0.00	\$594.92 \$0.00 \$0.00 \$0.00 \$594.92 \$594.92 \$0.00	First Installment 08/30/2013 MURPHY, MICHAEL P & CINDY M Second Installment 09/09/2013 MURPHY, MICHAEL P & CINDY M
16-13-307-002 MC CUEN, RICHARD 204 BELL ST P O BOX 62089 Taylor Springs, IL 62089-	08002 8.42643 0040 0.0000	204 BELL ST TAYLOR SPRINGS, IL 62089-0000 LOT 125 & N 1/2 LOT 126 NORTH PARK ADD 8-4-3853 S T00 R	0 0 490 9,850 10,340 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$425.96 \$0.00 \$0.00 \$0.00 \$425.96 \$425.96 \$0.00	\$425.96 \$0.00 \$0.00 \$0.00 \$425.96 \$425.96 \$0.00	\$851.92 \$0.00 \$0.00 \$0.00 \$851.92 \$851.92 \$0.00	First Installment 08/08/2013 MC CUEN, RICHARD Second Installment 08/08/2013 MC CUEN, RICHARD
16-13-307-003 ROMEO, STEPHEN L & SUSAN 1307 ASH ST HILLSBORO, IL 62049-0000	08002 8.42643 0040 0.0000	206 BELL ST TAYLOR SPRINGS, IL 62089-0000 LOT 127 & S 1/2 LOT 126 NORTH PARK ADD 8-4-3854 S T00 R	0 0 880 4,370 5,250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$216.14 \$0.00 \$0.00 \$0.00 \$216.14 \$216.14 \$0.00	\$216.14 \$0.00 \$0.00 \$0.00 \$216.14 \$216.14 \$0.00	\$432.28 \$0.00 \$0.00 \$0.00 \$432.28 \$432.28 \$0.00	First Installment 08/09/2013 ROMEO, STEPHEN L & SUSAN Second Installment 09/09/2013 ROMEO, STEPHEN L & SUSAN
16-13-307-011 ROW, VELMA 208 BELL ST PO BOX 6 TAYLOR SPRINGS, IL 62089-0000	08002 8.42643 0040 0.0000	208 BELL ST TAYLOR SPRINGS, IL 62089-0000 LOTS 128 THRU 133 NORTH PARK ADD 8-4-3859 S T00 R	0 0 1,650 2,310 3,960 0	0 2,009 1,861 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze			First	Second	Total		
16-13-308-001 VILLAGE OF TAYLOR SPRINGS PO BOX 207 TAYLOR SPRINGS, IL 62089-0000	08002 8.42643 0090 0.0000	BROADWAY ST TAYLOR SPRINGS, IL 62089-0000 20 FT STRIP ADJ RR FROM SE COR LT N PARK ADD TO OAK ST LT 101 NORTH PARK ADD 8-4-3830 S T00 R	0 0 0 0 0	0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-13-309-009 ONDREY, KENNETH P & DORIS M 2002 VANDALIA ST HILLSBORO, IL 62049-0000	08002 8.42643 0030 0.0000	206 CARRIE ST TAYLOR SPRINGS, IL 62089-0000 LOT 55 NORTH PARK ADD HOME ON PRIV TAX 8-4-3807 S T00 R	0 0 450 0 450	0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.54 \$0.00 \$0.00 \$0.00 \$18.54 \$18.54 \$0.00	\$18.54 \$0.00 \$0.00 \$0.00 \$18.54 \$18.54 \$0.00	\$37.08 \$0.00 \$0.00 \$0.00 \$37.08 \$37.08 \$0.00	First Installment Second Installment
16-13-309-010 COMPTON, EDWARD & LYNDA 208 CARRIE ST HILLSBORO, IL 62049-0000	08002 8.42643 0040 0.0000	208 CARRIE ST HILLSBORO, IL 62049-0000 LOT 56 NORTH PARK ADD 8-4-3808 S T00 R	0 0 360 3,660 4,020	0 2,701 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$51.78 \$0.00 \$0.00 \$0.00 \$51.78 \$51.78 \$0.00	\$51.78 \$0.00 \$0.00 \$0.00 \$51.78 \$51.78 \$0.00	\$103.56 \$0.00 \$0.00 \$0.00 \$103.56 \$103.56 \$0.00	First Installment Second Installment
16-13-309-011 NEILSON, LARRY K & JERRY 210 CARRIE ST HILLSBORO, IL 62049-0000	08002 8.42643 0040 0.0000	210 CARRIE ST HILLSBORO, IL 62049-0000 LOTS 57 & 58 NORTH PARK ADD 8-4-3809 S T00 R	0 0 610 1,910 2,520	0 877 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$67.12 \$0.00 \$0.00 \$0.00 \$67.12 \$67.12 \$0.00	\$67.12 \$0.00 \$0.00 \$0.00 \$67.12 \$67.12 \$0.00	\$134.24 \$0.00 \$0.00 \$0.00 \$134.24 \$134.24 \$0.00	First Installment Second Installment
16-13-309-012 HUBER, BRANDI 11180 N 7TH AV Hillsboro, IL 62049-4119	08002 8.42643 0030 0.0000	212 CARRIE ST TAYLOR SPRINGS, IL 62089-0000 LOTS 59 & 60 NORTH PARK ADD HOME ON PRIV TAX 8-4-3810A S T00 R	0 0 530 0 530	0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$21.91 \$0.00 \$0.00 \$0.00 \$21.91 \$21.91 \$0.00	\$21.91 \$0.00 \$0.00 \$0.00 \$21.91 \$21.91 \$0.00	\$43.82 \$0.00 \$0.00 \$0.00 \$43.82 \$43.82 \$0.00	First Installment Second Installment
16-13-309-014 LONG, LARRY & ROSELLA P O BOX 280 Taylor Springs, IL 62089-	08002 8.42643 0040 0.0000	216 E HARGRAVE ST TAYLOR SPRINGS, IL 62089-0000 LOTS 77 & 78 NORTH PARK ADD 8-4-3817 & 3818 S T00 R	0 0 720 13,600 14,320	0 6,000 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$337.06 \$0.00 \$10.11 \$0.00 \$347.17 \$347.17 \$0.00	\$337.06 \$0.00 \$5.06 \$10.00 \$352.12 \$352.12 \$0.00	\$674.12 \$0.00 \$15.17 \$10.00 \$699.29 \$699.29 \$0.00	First Installment Second Installment

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			Farm Bldg	Owner Occ.			First	Second	Total			
	Acres		Land	Sr Citizen		EZone	DRN Exmpt					
				Sr Freeze			Hist Freeze					
				Vet Freeze								
16-13-309-015 ONDREY, KENNETH P & DORIS M 2002 VANDALIA ST HILLSBORO, IL 62049-0000	08002 8.42643 0030 0.0000	2002 VANDALIA ST HILLSBORO, IL 62049-0000 LOTS 53 & 54 NORTH PARK ADD 8-4-3805 & 3806 S T00 R	0 0 1,250 0 1,250 0	0 0 0 0 0 0								
								Tax Due	\$51.40	\$51.40	\$102.80	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	ONDREY, KENNETH PJR
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$51.40	\$51.40	\$102.80	
								Paid	\$51.40	\$51.40	\$102.80	07/31/2013
								Unpaid	\$0.00	\$0.00	\$0.00	ONDREY, KENNETH PJR
16-13-309-016 MILLER, MATT E P O BOX 356 Taylor Springs, IL 62089-	08002 8.42643 0040 0.0000	305 MILL LN TAYLOR SPRINGS, IL 62089-0000 LTS 79 THRU 82 NORTH PARK ADD	0 0 1,440 14,510 15,950 0	0 6,000 0 0 0 0								
								Tax Due	\$404.47	\$404.47	\$808.94	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	MILLER, MATT E
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$404.47	\$404.47	\$808.94	
								Paid	\$404.47	\$404.47	\$808.94	09/09/2013
								Unpaid	\$0.00	\$0.00	\$0.00	MILLER, MATT E
16-13-310-010 CHUMLEY, BRENT 200 E BROWN ST TAYLOR SPRINGS, IL 62089-0000	08002 8.42643 0040 0.0000	200 E BROWN ST TAYLOR SPRINGS, IL 62089-0000 LOT 9 NORTH PARK ADD HOME ON PRIV TAX 8-4-3762 S T00 R	0 0 450 1,000 1,450 0	0 0 0 0 0 0								
								Tax Due	\$59.83	\$59.83	\$119.66	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	CHUMLEY, BRENT
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$59.83	\$59.83	\$119.66	
								Paid	\$59.83	\$59.83	\$119.66	08/05/2013
								Unpaid	\$0.00	\$0.00	\$0.00	CHUMLEY, BRENT
16-13-310-021 MEYER, KENNETH W 648 PARKSIDE ST HILLSBORO, IL 62049-0000	08002 8.42643 0030 0.0000	208 E HARGRAVE AV TAYLOR SPRINGS, IL 62089-0000 LOTS 33 & 34 NORTH PARK ADD 8-4-3785 INC 3786 S T00 R HOME ON PRIV TAX	0 0 720 0 720 0	0 0 0 0 0 0								
								Tax Due	\$29.50	\$29.50	\$59.00	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	MEYER, KENNETH W
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$29.50	\$29.50	\$59.00	
								Paid	\$29.50	\$29.50	\$59.00	08/05/2013
								Unpaid	\$0.00	\$0.00	\$0.00	MEYER, KENNETH W
16-13-310-022 SERGOTT, LYNDEE C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	08002 8.42643 0040 0.0000	205 CARRIE ST TAYLOR SPRINGS, IL 62089-0000 LOTS 37 & 38 NORTH PARK ADD 8-4-3789 & 3790 S T00 R	0 0 720 8,900 9,620 0	0 6,000 0 0 0 0								
								Tax Due	\$143.25	\$143.25	\$286.50	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$143.25	\$143.25	\$286.50	
								Paid	\$143.25	\$143.25	\$286.50	09/05/2013
								Unpaid	\$0.00	\$0.00	\$0.00	CORELOGIC
16-13-310-023 SHARP, JOHN & CHRISTINA 207 CARRIE ST PO BOX 203 TAYLOR SPRINGS, IL 62089-0000	08002 8.42643 0040 0.0000	207 CARRIE ST TAYLOR SPRINGS, IL 62089-0000 LOTS 35 & 36 NORTH PARK ADDITION HOME ON PRIV TAX 8-4-3787 & 3788	0 0 900 1,960 2,860 0	0 0 0 0 0 0								
								Tax Due	\$117.97	\$117.97	\$235.94	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	SHARP, JOHN
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$117.97	\$117.97	\$235.94	
								Paid	\$117.97	\$117.97	\$235.94	09/09/2013
								Unpaid	\$0.00	\$0.00	\$0.00	SHARP, JOHN & CHRISTINA

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-13-310-024 PARKS, JEFF D 201 CARRIE ST HILLSBORO, IL 62049-0000	08002 8.42643 0040 0.0000	201 CARRIE ST HILLSBORO, IL 62049-0000 LOTS 39 & 40 NORTH PARK ADD 8-4-3792 & 3791 16-13-310-001 S T00 R	0 0 720 16,760 17,480 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$467.25 \$0.00 \$0.00 \$0.00 \$467.25 \$467.25 \$0.00	\$467.25 \$0.00 \$0.00 \$0.00 \$467.25 \$467.25 \$0.00	\$934.50 \$0.00 \$0.00 \$0.00 \$934.50 \$934.50 \$0.00	First Installment 08/30/2013 PARKS, JEFF D Second Installment 09/09/2013 PARKS, JEFF D
16-13-310-025 PAGE, RUTH W 208 EAST ST Hillsboro, IL 62049-	08002 8.42643 0040 0.0000	208 EAST ST HILLSBORO, IL 62049-0000 LOTS 10-11 & 12 NORTH PARK ADD 8-4-3765 & 3763 & 3764 S T00 R	0 0 1,360 7,440 8,800 0	0 4,253 0 4,347 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-13-310-026 POLLEY, VICKI 210 EAST ST HILLSBORO, IL 62049-0000	08002 8.42643 0040 0.0000	210 EAST ST HILLSBORO, IL 62049-0000 LOTS 13-14-15 & 16 NORTH PARK ADD HOME ON PRIV TAX 8-4-3766 THRU 3769 S T00 R	0 0 1,800 2,340 4,140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$170.64 \$0.00 \$0.00 \$0.00 \$170.64 \$170.64 \$0.00	\$170.64 \$0.00 \$0.00 \$0.00 \$170.64 \$170.64 \$0.00	\$341.28 \$0.00 \$0.00 \$0.00 \$341.28 \$341.28 \$0.00	First Installment 08/06/2013 POLLEY, VICKI Second Installment 08/06/2013 POLLEY, VICKI
16-13-311-007 DE LONG, FORREST W PO BOX 334 HILLSBORO, IL 62049-0000	08002 8.42643 0030 0.0000	LOT 137 NORTH PARK ADD 8-4-3863 S T00 R	0 0 490 0 490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.23 \$0.00 \$0.00 \$0.00 \$20.23 \$20.23 \$0.00	\$20.23 \$0.00 \$0.00 \$0.00 \$20.23 \$20.23 \$0.00	\$40.46 \$0.00 \$0.00 \$0.00 \$40.46 \$40.46 \$0.00	First Installment 08/30/2013 DE LONG, FORREST W Second Installment 08/30/2013 DE LONG, FORREST W
16-13-311-015 POSPISCHEL, JESSICA C/O MARGARET A GALL 891 OLD HIGHWAY 127 Greenville, IL 62246-	08002 8.42643 0040 0.0000	310 BELL ST TAYLOR SPRINGS, IL 62089-0000 LTS 138 THRU 142 & W1/2 VAC ALLEY LYG E & ADJ NORTH PARK ADD HOME ON PRIV TAX	0 0 2,240 3,080 5,320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$219.09 \$0.00 \$0.00 \$0.00 \$219.09 \$219.09 \$0.00	\$219.09 \$0.00 \$0.00 \$0.00 \$219.09 \$219.09 \$0.00	\$438.18 \$0.00 \$0.00 \$0.00 \$438.18 \$438.18 \$0.00	First Installment 08/05/2013 POSPISCHEL, JESSICA C/O MARGAR Second Installment 08/05/2013 POSPISCHEL, JESSICA C/O MARGAR
16-13-311-016 WHITE, TONI J P O BOX 106 Taylor Springs, IL 62089-	08002 8.42643 0040 0.0000	304 BELL ST TAYLOR SPRINGS, IL 62089-0000 LOTS 134-135 & 136 & E 1/2 VAC ALLEY LYG W & ADJ NORTH PARK ADD & 143 & W 1/2 VAC ALLEY 8-4-3861 & 3860 & 3862 S T00 R	0 0 1,440 18,960 20,400 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$587.75 \$0.00 \$0.00 \$0.00 \$587.75 \$587.75 \$0.00	\$587.75 \$0.00 \$0.00 \$0.00 \$587.75 \$587.75 \$0.00	\$1,175.50 \$0.00 \$0.00 \$0.00 \$1,175.50 \$1,175.50 \$0.00	First Installment 08/09/2013 WHITE, TONI J Second Installment 09/06/2013 WHITE, TONI J

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
16-13-312-001 PACHESA, MARGUERITE 316 MILL LANE PO BOX 105 TAYLOR SPRINGS, IL 62089-0000	08002	316 MILL LN	0	0	Tax Due	\$0.00	First Installment
	8.42643	TAYLOR SPRINGS, IL 62089-0000	0	4,873	Drainage Due	\$0.00	
	0040	LOTS 91-92 & 93 NORTH PARK ADD	1,460	0	Pen. Due	\$0.00	
	0.0000	8-4-3824 S T00 R	8,970	5,327	Cost Due	\$0.00	
			10,430	0	Total Due	\$0.00	Second Installment
			0	0	Paid	\$0.00	
			0	0	Unpaid	\$0.00	
16-13-313-002 CHURCHWELL, BONNIE 315 MILL LANE Taylor Springs, IL 62089-	08002	315 MILL LN	0	0	Tax Due	\$329.05	First Installment
	8.42643	TAYLOR SPRINGS, IL 62089-0000	0	6,000	Drainage Due	\$0.00	07/22/2013
	0040	LOTS 87 & 88 NORTH PARK ADD	720	4,000	Pen. Due	\$0.00	CHURCHWELL, BONNIE
	0.0000	8-4-3823A S T00 R	17,500	0	Cost Due	\$0.00	
			18,220	0	Total Due	\$329.05	Second Installment
			0	0	Paid	\$329.05	07/22/2013
			0	0	Unpaid	\$0.00	CHURCHWELL, BONNIE
16-13-313-004 MASTROLIA, THOMAS C/O NATIONAL BAN P O BOX 310 Hillsboro, IL 62049-	08002	317 MILL LN	0	0	Tax Due	\$19.38	First Installment
	8.42643	TAYLOR SPRINGS, IL 62089-0000	0	0	Drainage Due	\$0.00	07/19/2013
	0030	PT NW SW S OF LOT 89 PARK ADD LAND	470	0	Pen. Due	\$0.00	NATIONAL BANK OF HILLSBORO
	0.2500	CORP LIMIT TAYLOR SPRINGS 8-4-717 S13 T08 R4	0	0	Cost Due	\$0.00	
			470	0	Total Due	\$19.38	Second Installment
			0	0	Paid	\$19.38	07/19/2013
			0	0	Unpaid	\$0.00	NATIONAL BANK OF HILLSBORO
16-13-313-008 BUGG, LILLIE M PO BOX 277 TAYLOR SPRINGS, IL 62089-0000	08002	305 MILL LN	0	0	Tax Due	\$29.50	First Installment
	8.42643	TAYLOR SPRINGS, IL 62089-0000	0	0	Drainage Due	\$0.00	07/03/2013
	0030	LOTS 83 & 84 NORTH PARK ADD HOME	720	0	Pen. Due	\$0.00	BUGG, LILLIE M
	0.0000	ON PRIV TAX 8-4-3823 S T00 R	0	0	Cost Due	\$0.00	
			720	0	Total Due	\$29.50	Second Installment
			0	0	Paid	\$29.50	07/03/2013
			0	0	Unpaid	\$0.00	BUGG, LILLIE M
16-13-313-009 HAMILTON, JOHNNY & RITA 11034 BRUSHY TRL Irving, IL 62051-	08002	315 MILL LN	0	0	Tax Due	\$109.55	First Installment
	8.42643	TAYLOR SPRINGS, IL 62089-0000	0	0	Drainage Due	\$0.00	08/08/2013
	0040	LOTS 85 & 86 NORTH PARK ADD	880	0	Pen. Due	\$0.00	HAMILTON, JOHNNY & RITA
	0.0000	8-4-3823A-1 S T00 R	1,780	0	Cost Due	\$0.00	
			2,660	0	Total Due	\$109.55	Second Installment
			0	0	Paid	\$109.55	09/09/2013
			0	0	Unpaid	\$0.00	HAMILTON, JOHNNY & RITA
16-13-313-010 MASTROLIA, THOMAS C/O NATIONAL BAN P O BOX 310 Hillsboro, IL 62049-	08002	317 MILL LN	0	0	Tax Due	\$73.27	First Installment
	8.42643	TAYLOR SPRINGS, IL 62089-0000	0	4,871	Drainage Due	\$0.00	07/19/2013
	0040	LOT 89 NORTH PARK ADD 8-4-3823B S	360	0	Pen. Due	\$0.00	NATIONAL BANK OF HILLSBORO
	0.0000	T00 R	6,400	0	Cost Due	\$0.00	
			6,760	0	Total Due	\$73.27	Second Installment
			0	0	Paid	\$73.27	07/19/2013
			0	0	Unpaid	\$0.00	NATIONAL BANK OF HILLSBORO

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			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
16-13-313-011 GREGG, TYLER P 2012 FREY AV Hillsboro, IL 62049-	08002 8.42643 0030 0.0000	215 E HARGRAVE AV TAYLOR SPRINGS, IL 62089-0000 LOT 76 NORTH PARK ADD 8-4-3816A S T00 R	0 0 650 0 650 0	0 0 0 0 0 0		0 0 650 0 650 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.97 \$0.00 \$0.00 \$0.00 \$26.97 \$26.97 \$0.00	\$26.97 \$0.00 \$0.00 \$0.00 \$26.97 \$26.97 \$0.00	\$53.94 \$0.00 \$0.00 \$0.00 \$53.94 \$53.94 \$0.00	First Installment 06/27/2013 GREGG, TYLER P Second Installment 06/27/2013 GREGG, TYLER P
16-13-313-013 BLUMENTHAL, CARLENE 5649 W LELAND ST CHICAGO, IL 60630-0000	08002 8.42643 0030 0.0000	LOT 75 NORTH PARK ADD 8-4-3816B S T00 R	0 0 360 0 360 0	0 0 0 0 0 0		0 0 360 0 360 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.75 \$0.00 \$0.22 \$0.00 \$14.97 \$14.97 \$0.00	\$14.75 \$0.00 \$0.00 \$0.00 \$14.75 \$14.75 \$0.00	\$29.50 \$0.00 \$0.22 \$0.00 \$29.72 \$29.72 \$0.00	First Installment 08/15/2013 BLUMENTHAL, CARLENE Second Installment 08/15/2013 BLUMENTHAL, CARLENE	
16-13-313-015 HADLEY, J DAVID 22254 N 16TH AVE NOKOMIS, IL 62075-0000	08002 8.42643 0030 0.0000	22254 N 16TH AV NOKOMIS, IL 62075-0000 LOTS 69 THRU 74 NORTH PARK ADD 8-4-3814 THRU 3816 S T00 R	0 0 2,170 0 2,170 0	0 0 0 0 0 0		0 0 2,170 0 2,170 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$89.32 \$0.00 \$2.68 \$0.00 \$92.00 \$0.00 \$92.00	\$89.32 \$0.00 \$1.34 \$44.00 \$134.66 \$0.00 \$134.66	\$178.64 \$0.00 \$4.02 \$44.00 \$226.66 \$0.00 \$226.66	First Installment Sold at Tax Sale TRUSTEE SALE Second Installment Sold at Tax Sale TRUSTEE SALE	
16-13-314-005 CARTWRIGHT, DOUG 218 CARRIE ST TAYLOR SPRINGS, IL 62089-0000	08002 8.42643 0040 0.0000	302 CARRIE ST TAYLOR SPRINGS, IL 62089-0000 LOT 61 NORTH PARK ADD 8-4-3810B S T00 R	0 0 450 9,060 9,510 0	0 6,000 0 0 0 0		0 0 450 9,060 9,510 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$139.04 \$0.00 \$0.00 \$0.00 \$139.04 \$139.04 \$0.00	\$139.04 \$0.00 \$0.00 \$0.00 \$139.04 \$139.04 \$0.00	\$278.08 \$0.00 \$0.00 \$0.00 \$278.08 \$278.08 \$0.00	First Installment 06/27/2013 CARTWRIGHT, DOUG Second Installment 06/27/2013 CARTWRIGHT, DOUG	
16-13-314-006 BLUMENTHAL, CARLENE 5649 W LELAND ST CHICAGO, IL 60630-0000	08002 8.42643 0030 0.0000	LOT 62 NORTH PARK ADD 8-4-3810 S T00 R	0 0 400 0 400 0	0 0 0 0 0 0		0 0 400 0 400 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$16.43 \$0.00 \$0.25 \$0.00 \$16.68 \$16.68 \$0.00	\$16.43 \$0.00 \$0.00 \$0.00 \$16.43 \$16.43 \$0.00	\$32.86 \$0.00 \$0.25 \$0.00 \$33.11 \$33.11 \$0.00	First Installment 08/15/2013 BLUMENTHAL, CARLENE Second Installment 08/15/2013 BLUMENTHAL, CARLENE	
16-13-314-007 MYERS, NORMA PO BOX 24 CARRIE ST TAYLOR SPRINGS, IL 62089-0000	08002 8.42643 0040 0.0000	306 CARRIE ST TAYLOR SPRINGS, IL 62089-0000 LOT 63 NORTH PARK ADD 8-4-3810C S T00 R	0 0 450 4,420 4,870 0	0 2,491 0 2,269 0 0		0 0 450 4,420 4,870 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment	

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						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt		
						EZone	Hist Freeze		Vet Freeze			
16-13-314-008	08002			310 CARRIE ST		0	0				Tax Due \$372.87 \$372.87 \$745.74	First Installment
SWICK, TERRY & NANCY	8.42643			TAYLOR SPRINGS, IL 62089-0000		0	6,000				Drainage Due \$0.00 \$0.00 \$0.00	09/16/2013
PO BOX 104	0040			LOTS 64 & 65 NORTH PARK ADD		880	0				Pen. Due \$11.19 \$5.59 \$16.78	SWICK, TERRY & NANCY
TAYLOR SPRINGS, IL 62089-0000	0.0000			8-4-3810D S T00 R		14,310	0				Cost Due \$0.00 \$10.00 \$10.00	Second Installment
						15,190	0				Total Due \$384.06 \$388.46 \$772.52	09/25/2013
						0	0				Paid \$384.06 \$388.46 \$772.52	SWICK, TERRY & NANCY
							0				Unpaid \$0.00 \$0.00 \$0.00	
16-13-314-009	08002			318 CARRIE ST		0	0				Tax Due \$256.59 \$256.59 \$513.18	First Installment
PRICKETT, FRANK	8.42643			TAYLOR SPRINGS, IL 62089-0000		0	6,000				Drainage Due \$0.00 \$0.00 \$0.00	06/18/2013
318 CARRIE ST	0040			LOTS 66-67 & 68 NORTH PARK ADD		1,080	0				Pen. Due \$0.00 \$0.00 \$0.00	PRICKETT, FRANK
PO BOX 5	0.0000			8-4-3811 THRU 3813 S T00 R		11,280	0				Cost Due \$0.00 \$0.00 \$0.00	Second Installment
TAYLOR SPRINGS, IL 62089-0000						12,360	0				Total Due \$256.59 \$256.59 \$513.18	08/07/2013
						0	0				Paid \$256.59 \$256.59 \$513.18	PRICKETT, FRANK
							0				Unpaid \$0.00 \$0.00 \$0.00	
16-13-315-011	08002			306 EAST ST		0	0				Tax Due \$158.84 \$158.84 \$317.68	First Installment
FERGUSON, DENNIS & PAM	8.42643			HILLSBORO, IL 62049-0000		0	0				Drainage Due \$0.00 \$0.00 \$0.00	08/12/2013
306 EAST ST	0040			LOTS 20 & 21 NORTH PARK ADD HOME		900	0				Pen. Due \$2.38 \$0.00 \$2.38	FERGUSON, DENNIS & PAM
HILLSBORO, IL 62049-0000	0.0000			ON PRIV TAX 8-4-3773 S T00 R		2,960	0				Cost Due \$0.00 \$0.00 \$0.00	Second Installment
						3,860	0				Total Due \$161.22 \$158.84 \$320.06	09/09/2013
						0	0				Paid \$161.22 \$158.84 \$320.06	FERGUSON, DENNIS & PAM
							0				Unpaid \$0.00 \$0.00 \$0.00	
16-13-315-017	08002			308 EAST ST		0	0				Tax Due \$507.69 \$507.69 \$1,015.38	First Installment
MARSCH, KENNETH & LINDA	8.42643			TAYLOR SPRINGS, IL 62089-0000		0	6,000				Drainage Due \$0.00 \$0.00 \$0.00	07/08/2013
308 EAST ST	0040			LOTS 22-23 & 24 NORTH PARK ADD		1,380	0				Pen. Due \$0.00 \$0.00 \$0.00	MARSCH, KENNETH & LINDA
Taylor Springs, IL 62089-	0.0000			8-4-3774 INC 3775 & 3776 S T00 R		17,080	0				Cost Due \$0.00 \$0.00 \$0.00	Second Installment
						18,460	0				Total Due \$507.69 \$507.69 \$1,015.38	08/27/2013
						0	0				Paid \$507.69 \$507.69 \$1,015.38	MARSCH, KENNETH & LINDA
							0				Unpaid \$0.00 \$0.00 \$0.00	
16-13-315-018	08002			317 CARRIE ST		0	0				Tax Due \$628.19 \$628.19 \$1,256.38	First Installment
MOORE, JAMES & SHANNON	8.42643			TAYLOR SPRINGS, IL 62089-0000		0	6,000				Drainage Due \$0.00 \$0.00 \$0.00	10/03/2013
PO BOX 114	0040			LOTS 25-26 & 27 NORTH PARK ADD		1,180	0				Pen. Due \$18.85 \$9.42 \$28.27	MOORE, JAMES & SHANNON
TAYLOR SPRINGS, IL 62089-0000	0.0000			8-4-3778 3777 & 3779 S T00 R		20,210	0				Cost Due \$0.00 \$10.00 \$10.00	Second Installment
						21,390	0				Total Due \$647.04 \$647.61 \$1,294.65	10/03/2013
						0	0				Paid \$647.04 \$647.61 \$1,294.65	MOORE, JAMES & SHANNON
							0				Unpaid \$0.00 \$0.00 \$0.00	
16-13-315-019	08002			304 EAST ST		0	0				Tax Due \$478.20 \$478.20 \$956.40	First Installment
HOLLO, BELINDA J	8.42643			HILLSBORO, IL 62049-0000		0	6,000				Drainage Due \$0.00 \$0.00 \$0.00	07/30/2013
P O BOX 253	0040			LOTS 17-18 & 19 NORTH PARK ADD		1,360	0				Pen. Due \$0.00 \$0.00 \$0.00	HOLLO, BELINDA J
Taylor Springs, IL 62089-	0.0000			8-4-3771 INC 3772 & 3770 S T00 R		16,380	0				Cost Due \$0.00 \$0.00 \$0.00	Second Installment
						17,740	0				Total Due \$478.20 \$478.20 \$956.40	08/07/2013
						0	0				Paid \$478.20 \$478.20 \$956.40	HOLLO, BELINDA J
							0				Unpaid \$0.00 \$0.00 \$0.00	

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-13-315-020 CARTER, ARTHUR E & BARBARA J 315 CARRIE ST HILLSBORO, IL 62049-4510	08002 8.42643 0040 0.0000	315 CARRIE ST HILLSBORO, IL 62049 LTS 28 THRU 32 NORTH PARK ADD	0 0 2,710 7,180 9,890 0	0 5,713 0 3,957 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment 08/07/2013 HARMON, JOHN & SALLY Second Installment 09/09/2013 HARMON, JOHN & SALLY
16-13-326-003 HARMON, JOHN & SALLY PO BOX 456 HILLSBORO, IL 62049-0000	08002 8.42643 0060 1.6000	9109 S ILLINOIS ROUTE 127 HILLSBORO, IL 62049-0000 PT E 1/2 SW 200 FT X 350 FT LAND CORP LIMIT TAYLOR SPRINGS 8-4-715A S13 T08 R4	0 0 7,070 24,930 32,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,317.90 \$0.00 \$0.00 \$0.00 \$1,317.90 \$1,317.90 \$0.00	\$1,317.90 \$0.00 \$0.00 \$0.00 \$1,317.90 \$1,317.90 \$0.00	\$2,635.80 \$0.00 \$0.00 \$0.00 \$2,635.80 \$2,635.80 \$0.00	First Installment 08/07/2013 HARMON, JOHN & SALLY Second Installment 09/09/2013 HARMON, JOHN & SALLY
16-13-326-004 MASTROLIA, CATHY 22 HILTOP DR HILLSBORO, IL 62049-0000	08002 8.42643 0060 2.3700	103 SEYBORN AV TAYLOR SPRINGS, IL 62089 PT NE SW LYG E OF EAST ST & W OF IL 127 & S OF SEYBORN AVE LAND IN CORP LIMITS OF TAYLOR SPRINGS 8-4-716-5 S13 T08 R4	0 0 9,840 24,280 34,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,405.53 \$0.00 \$42.17 \$0.00 \$1,447.70 \$1,447.70 \$0.00	\$1,405.53 \$0.00 \$21.08 \$20.00 \$1,446.61 \$1,446.61 \$0.00	\$2,811.06 \$0.00 \$63.25 \$20.00 \$2,894.31 \$2,894.31 \$0.00	First Installment 09/10/2013 WRIGHT, RON Second Installment 09/10/2013 WRIGHT, RON
16-13-326-005 VILLAGE OF TAYLOR SPRINGS PO BOX 207 TAYLOR SPRINGS, IL 62089-0000	08002 8.42643 0090 0.7600	9189 S ILLINOIS ROUTE 127 HILLSBORO, IL 62049-0000 PT NE SW-COM NW COR SW E1534.43' S58.8' TO POB, E39.98' SE91.24' SE86.73' S138.82' W10' NW144.8' NW218.76' TO POB CORP LIMITS TS DOCKET NO 11-68-11	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-13-326-006 LESSMAN, DEAN H & REBECCA L 110 W CYPRESS AVE HILLSBORO, IL 62049-0000	08002 8.42643 0060 2.3600	9181 S ILLINOIS ROUTE 127 HILLSBORO, IL 62049-0000 PT SW1/4 COM NE COR LT 9 NORTH PARK ADD E 45.17' TO BEG N 11.45' E 336.21' S 127.8' E 10' S 172.36' W 347.5' N 288.55' TO POB 8-4-715-1 S13 T8 R4	0 0 9,840 33,480 43,320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,784.30 \$0.00 \$0.00 \$0.00 \$1,784.30 \$1,784.30 \$0.00	\$1,784.30 \$0.00 \$0.00 \$0.00 \$1,784.30 \$1,784.30 \$0.00	\$3,568.60 \$0.00 \$0.00 \$0.00 \$3,568.60 \$3,568.60 \$0.00	First Installment 08/08/2013 LESSMAN, DEAN H & REBECCA L Second Installment 08/08/2013 LESSMAN, DEAN H & REBECCA L
16-13-326-007 SANDERS, GERALD SETH 585 BARRY HOPE TRL Hillsboro, IL 62049-	08002 8.42643 0060 2.7000	9121 ILLINOIS ROUTE 127 TAYLOR SPRINGS, IL 62089-0000 PT SW1/4 COM NE COR LT 9 NORTH PARK ADD E 45.17' S 288.55' TO BEG S 344.31' E 48.95' N 341.49' W 347.5' TO POB 8-4-715 S13 T08 R4	0 0 11,260 13,030 24,290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,000.64 \$0.00 \$0.00 \$0.00 \$1,000.64 \$1,000.64 \$0.00	\$1,000.64 \$0.00 \$0.00 \$0.00 \$1,000.64 \$1,000.64 \$0.00	\$2,001.28 \$0.00 \$0.00 \$0.00 \$2,001.28 \$2,001.28 \$0.00	First Installment 08/05/2013 SANDERS, GERALD SETH Second Installment 09/03/2013 SANDERS, GERALD SETH

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
16-13-327-002 BR WRIGHT INVESTMENTS INC PO BOX 61 HILLSBORO, IL 62049-0000	08002	11159 ILLINOIS ROUTE 185	0	0		0				Tax Due	\$6,747.89	\$6,747.89	\$13,495.78	First Installment
	8.42643	HILLSBORO, IL 62049-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	06/28/2013
	0060	PT E 1/2 SW EX RD TRIANGULAR TRACT	15,460	0		15,460				Pen. Due	\$0.00	\$0.00	\$0.00	B/R WRIGHT INVESTMENTS INC
	4.3700	LANDS CORP LIMIT TAYLOR SPRING	148,350	0		148,350				Cost Due	\$0.00	\$0.00	\$0.00	
		8-4-237 S13 T08 R4	163,810	0		163,810				Total Due	\$6,747.89	\$6,747.89	\$13,495.78	Second Installment
				0	0		0			Paid	\$6,747.89	\$6,747.89	\$13,495.78	09/05/2013
									Unpaid	\$0.00	\$0.00	\$0.00	B/R WRIGHT INVESTMENTS INC	
16-13-327-004 MONTGOMERY COUNTY 1 COURTHOUSE SQUARE ROOM 101 Hillsboro, IL 62049-	08002	11191 ILLINOIS ROUTE 185	0	0		0				Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	8.42643	HILLSBORO, IL 62049-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	92/100 AC TRACT IN NE NE SW LYG N ILL	0	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	
	0.9200	185 LAND CORP LIMITS TAYLOR	0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	
		SPRINGS DOCKET NO 01-68-4 8-4-237 A	0	0		0				Total Due	\$0.00	\$0.00	\$0.00	Second Installment
		S13 T08 R4	0	0		0				Paid	\$0.00	\$0.00	\$0.00	
									Unpaid	\$0.00	\$0.00	\$0.00		
16-13-327-005 MONTGOMERY COUNTY TREASURER 1 COURTHOUSE SQUARE ROOM 101 Hillsboro, IL 62049-	08002	11191 ILLINOIS ROUTE 185	0	0		0				Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	8.42643	HILLSBORO, IL 62049-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	1 48/100 AC TRACT IN NE SW LAND	0	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	
	1.4800	CORP LIMIT TAYLOR SPRINGS DOCKET	0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	
		NO 89-68-10 8-4-237-2 S13 T08 R4	0	0		0				Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0		0				Paid	\$0.00	\$0.00	\$0.00	
									Unpaid	\$0.00	\$0.00	\$0.00		
16-13-328-002 JUSTISON THOMAS A C/O ROBERT N & NANCY K SMITH 648 HALLS LANE HILLSBORO, IL 62049-0000	08002	9176 ILLINOIS ROUTE 127	0	0		0				Tax Due	\$474.41	\$474.41	\$948.82	First Installment
	8.42643	TAYLOR SPRINGS, IL 62089-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
	0040	S 65' N 379.3' W 225' E 1/2 SW LYG E	900	0		900				Pen. Due	\$0.00	\$0.00	\$0.00	JUSTISON, THOMAS A
	0.0000	ILL127 EX HWY PL 6110109 LAND CORP	10,620	0		10,620				Cost Due	\$0.00	\$0.00	\$0.00	
		LIMIT TAYLOR SPRINGS 8-4-713 S13 T08	11,520	0		11,520				Total Due	\$474.41	\$474.41	\$948.82	Second Installment
		R4	0	0		0				Paid	\$474.41	\$474.41	\$948.82	09/09/2013
									Unpaid	\$0.00	\$0.00	\$0.00	JUSTISON, THOMAS A	
16-13-328-003 SMITH, PATSY J 9163 S ROUTE 127 PO BOX 255 HILLSBORO, IL 62049-0000	08002	9163 S ILLINOIS ROUTE 127	0	0		0				Tax Due	\$502.64	\$502.64	\$1,005.28	First Installment
	8.42643	HILLSBORO, IL 62049-0000	0	6,000		0	6,000			Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
	0040	PT E 1/2 SW LAND CORP LIMIT TAYLOR	900	4,000		900	4,000			Pen. Due	\$0.00	\$0.00	\$0.00	SMITH, PATSY J
	0.5600	SPRINGS 8-4-714 1/2 INC 236A S13 T08	21,530	0		21,530	0			Cost Due	\$0.00	\$0.00	\$0.00	
		R4	22,430	0		22,430	0			Total Due	\$502.64	\$502.64	\$1,005.28	Second Installment
			0	0		0	0			Paid	\$502.64	\$502.64	\$1,005.28	07/01/2013
									Unpaid	\$0.00	\$0.00	\$0.00	SMITH, PATSY J	
16-13-328-007 JUSTISON, THOMAS A 15075 IL RT 127 BUTLER, IL 62015-0000	08002	15075 ILLINOIS ROUTE 127	880	0		880				Tax Due	\$37.08	\$37.08	\$74.16	First Installment
	8.42643	BUTLER, IL 62015-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
	0021	PT NE SW LYG E ILL 127 & S ILL 185 EX	0	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	JUSTISON, THOMAS A
	10.2400	218 FT X 112 FT LAND CORP LIMIT	0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	
		TAYLOR SPRINGS 8-4-716 1/4-1 S13 T08	880	0		880	0			Total Due	\$37.08	\$37.08	\$74.16	Second Installment
		R4	0	0		0	0			Paid	\$37.08	\$37.08	\$74.16	09/09/2013
									Unpaid	\$0.00	\$0.00	\$0.00	JUSTISON, THOMAS A	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information
			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second	Total
		Acres	Bldg / Imp.	Sr Freeze									
16-13-354-005 HENNINGS, TODD A & SERENA L 402 EAST ST Hillsboro, IL 62049-	08002 8.42643 0040 0.0000	402 EAST ST Hillsboro, IL 62049-0000 LOT 155 & N 50 FT LOT 154 J B BARRINGER ADD 8-4-3481 & 3479-1 S T00 R	0 0 900 22,540 23,440 0	0 6,000 0 0 0 0						Tax Due \$712.88 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$712.88 Paid \$712.88 Unpaid \$0.00	\$712.88 \$0.00 \$0.00 \$0.00 \$712.88 \$712.88 \$0.00	\$1,425.76 \$0.00 \$0.00 \$0.00 \$1,425.76 \$1,425.76 \$0.00	First Installment 08/05/2013 LORETTA TAX SERVICE Second Installment 09/12/2013 SELECT PORTFOLIO SERVICING, INC
16-13-354-007 RENCH, LOIS M 406 EAST ST HILLSBORO, IL 62049-0000	08002 8.42643 0040 0.0000	406 EAST ST HILLSBORO, IL 62049-0000 LOTS 153 & S30' LT 154 J B BARRINGER ADD 8-4-3480 & 3479 S T00 R	0 0 720 20,480 21,200 0	0 6,000 4,000 9,869 0 0						Tax Due \$35.86 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$35.86 Paid \$35.86 Unpaid \$0.00	\$35.86 \$0.00 \$0.00 \$0.00 \$35.86 \$35.86 \$0.00	\$71.72 \$0.00 \$0.00 \$0.00 \$71.72 \$71.72 \$0.00	First Installment 06/28/2013 RENCH, LOIS M Second Installment 06/28/2013 RENCH, LOIS M
16-13-354-008 CLAXON, TODD A & HEATHER J 408 EAST ST HILLSBORO, IL 62049-0000	08002 8.42643 0030 0.0000	408 EAST ST HILLSBORO, IL 62049-0000 LOT 152 BARRINGERS 1ST ADD HOME ON PRIV TAX 8-4-348-1 & 3479-1	0 0 860 0 860 0	0 0 0 0 0 0						Tax Due \$35.39 Drainage Due \$0.00 Pen. Due \$1.06 Cost Due \$0.00 Total Due \$36.45 Paid \$36.45 Unpaid \$0.00	\$35.39 \$0.00 \$0.53 \$10.00 \$45.92 \$45.92 \$0.00	\$70.78 \$0.00 \$1.59 \$10.00 \$82.37 \$82.37 \$0.00	First Installment 10/02/2013 CLAXON, TODD A & HEATHER J Second Installment 10/02/2013 CLAXON, TODD A & HEATHER J
16-13-355-001 MATHEWS, CHAD C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	08002 8.42643 0040 0.0000	501 SPRING ST TAYLOR SPRINGS, IL 62089-0000 LOT 18 TAYLOR SPRINGS 8-4-3347 S T00 R4	0 0 630 9,040 9,670 0	0 6,000 0 0 0 0						Tax Due \$145.78 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$145.78 Paid \$145.78 Unpaid \$0.00	\$145.78 \$0.00 \$0.00 \$0.00 \$145.78 \$145.78 \$0.00	\$291.56 \$0.00 \$0.00 \$0.00 \$291.56 \$291.56 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
16-13-355-002 CALDWELL, MARTHA ALBERTA C/O MELIK CALDWELL 1704 SCHOOL ST Hillsboro, IL 62049-	08002 8.42643 0040 0.0000	503 SPRING ST TAYLOR SPRINGS, IL 62089-0000 LOT 19 TAYLOR SPRINGS 8-4-3348 S T00 R4	0 0 630 8,200 8,830 0	0 4,520 0 4,120 0 0						Tax Due \$0.00 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$0.00 Paid \$0.00 Unpaid \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-13-355-005 WALLACE, JOE & MONA 520 PRAIRIE PO BOX 95 TAYLOR SPRINGS, IL 62089-0000	08002 8.42643 0040 0.0000	520 PRAIRIE ST TAYLOR SPRINGS, IL 62089-0000 LOT 22 TAYLOR SPRINGS 8-4-3351 S T00 R4	0 0 630 9,550 10,180 0	0 0 0 0 0 0						Tax Due \$419.64 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$419.64 Paid \$419.64 Unpaid \$0.00	\$419.64 \$0.00 \$0.00 \$0.00 \$419.64 \$419.64 \$0.00	\$839.28 \$0.00 \$0.00 \$0.00 \$839.28 \$839.28 \$0.00	First Installment 07/15/2013 WALLACE, JOE & MONA Second Installment 08/29/2013 WALLACE, JOE & MONA

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
16-13-355-010	08002			502 PARK ST		0	0	Tax Due	\$473.99	\$473.99	\$947.98	First Installment
PAYNE, HARVEY G & KAY A	8.42643			TAYLOR SPRINGS, IL 62089-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
604 EAST ST	0040			LOT 46 TAYLOR SPRINGS 8-4-3375 S T00		630	0	Pen. Due	\$0.00	\$0.00	\$0.00	PAYNE, HARVEY G & KAY A
TAYLOR SPRINGS, IL 62089-0000	0.0000			R		10,870	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						11,500	0	Total Due	\$473.99	\$473.99	\$947.98	
						0	0	Paid	\$473.99	\$473.99	\$947.98	08/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	PAYNE, HARVEY G & KAY A
16-13-355-013	08002			508 PARK ST		0	12,060	Tax Due	\$78.87	\$78.87	\$157.74	First Installment
MAXWELL, TOMMY	8.42643			TAYLOR SPRINGS, IL 62089-0000		0	5,938	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
P O BOX 78	0040			LOT 43 TAYLOR SPRINGS 8-4-3372 S T00		630	0	Pen. Due	\$0.00	\$0.00	\$0.00	MAXWELL, TOMMY
Taylor Springs, IL 62089-	0.0000			R		19,410	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						20,040	0	Total Due	\$78.87	\$78.87	\$157.74	
						0	0	Paid	\$78.87	\$78.87	\$157.74	08/05/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	MAXWELL, TOMMY
16-13-355-014	08002			510 PARK ST		0	0	Tax Due	\$351.81	\$351.81	\$703.62	First Installment
ELAM, DAWN RANEE	8.42643			TAYLOR SPRINGS, IL 62089-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2013
510 PARK ST	0040			LOT 42 TAYLOR SPRINGS 8-4-3371 S T00		630	0	Pen. Due	\$0.00	\$0.00	\$0.00	ELAM, DAWN RANEE
PO BOX 70	0.0000			R		16,090	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
TAYLOR SPRINGS, IL 62089-0000						16,720	0	Total Due	\$351.81	\$351.81	\$703.62	
						0	0	Paid	\$351.81	\$351.81	\$703.62	07/22/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	ELAM, DAWN RANEE
16-13-355-018	08002			512 PARK ST		0	0	Tax Due	\$722.57	\$722.57	\$1,445.14	First Installment
COLEMAN, MATTHEW R C/O CORELOGIC	8.42643			TAYLOR SPRINGS, IL 62089-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC WAY	0040			LOTS 39-40 & 41 TAYLOR SPRINGS		1,820	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
DFW 4-3	0.0000			8-4-3368 THRU 3370 S T00 R		21,860	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-						23,680	0	Total Due	\$722.57	\$722.57	\$1,445.14	
						0	0	Paid	\$722.57	\$722.57	\$1,445.14	09/05/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	CORELOGIC
16-13-355-019	08002			520 PRAIRIE ST		0	0	Tax Due	\$383.83	\$383.83	\$767.66	First Installment
WALLACE, JOE & MONA	8.42643			TAYLOR SPRINGS, IL 62089-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
520 PRAIRIE	0040			LOTS 23-24 & 25 TAYLOR SPRINGS		1,800	0	Pen. Due	\$0.00	\$0.00	\$0.00	WALLACE, JOE & MONA
PO BOX 95	0.0000			HOME ON PRIV TAX 8-4-3352 & 3353 &		7,520	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
TAYLOR SPRINGS, IL 62089-0000				3354 S T00 R		9,320	0	Total Due	\$383.83	\$383.83	\$767.66	
						0	0	Paid	\$383.83	\$383.83	\$767.66	08/29/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	WALLACE, JOE & MONA
16-13-355-020	08002			505 SPRING ST		0	0	Tax Due	\$372.03	\$372.03	\$744.06	First Installment
SIMBURGER, STEVEN L	8.42643			TAYLOR SPRINGS, IL 62089-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
PO BOX 89	0040			LOTS 20 & 21 TAYLOR SPRINGS 8-4-3349		1,220	0	Pen. Due	\$0.00	\$0.00	\$0.00	SIMBURGER, STEVEN L
TAYLOR SPRINGS, IL 62089-0000	0.0000			& 3350 S T00 R4		13,950	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						15,170	0	Total Due	\$372.03	\$372.03	\$744.06	
						0	0	Paid	\$372.03	\$372.03	\$744.06	07/01/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	SIMBURGER, STEVEN L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Installment			Date Paid and Paid By Information
			Farm Bldg	Owner Occ.					First	Second	Total	
	Acres		Land	Sr Citizen								
			Bldg / Imp.	Sr Freeze								
				Vet Freeze								
16-13-356-022 REYNOLDS, CHRIS J & WHITNEY D P O BOX 44 TAYLOR SPRINGS, IL 62089-	08002 8.42643 0040 0.0000	504 LIVINGSTON ST TAYLOR SPRINGS, IL 62089 LT 72 & S1/2 LT 73 TAYLOR SPRINGS	0 0 900 20,020 20,920 0	0 6,000 0 0 0 0								
												First Installment
												07/26/2013
												REYNOLDS, CHRIS J & WHITNEY D
												Second Installment
												07/26/2013
												REYNOLDS, CHRIS J & WHITNEY D
16-13-356-023 REYNOLDS, ROGER J PO BOX 174 TAYLOR SPRINGS, IL 62089-0000	08002 8.42643 0040 0.0000	502 LIVINGSTON ST TAYLOR SPRINGS, IL 62089 LT 74 & N1/2 LT 73 TAYLOR SPRINGS	0 0 900 25,070 25,970 0	0 6,000 0 0 0 0								
												First Installment
												07/30/2013
												REYNOLDS, ROGER J
												Second Installment
												07/30/2013
												REYNOLDS, ROGER J
16-13-357-001 PAYNE, MICHAEL & STACY 503 LIVINGSTON PO BOX 99 TAYLOR SPRINGS, IL 62089-0000	08002 8.42643 0040 0.0000	503 LIVINGSTON ST TAYLOR SPRINGS, IL 62089-0000 LOT 145 J B BARRINGER ADD 8-4-3472 S T00 R	0 0 410 29,220 29,630 0	0 6,000 0 0 0 0								
												First Installment
												08/02/2013
												PAYNE, MICHAEL & STACY
												Second Installment
												09/05/2013
												PAYNE, MICHAEL & STACY
16-13-357-002 HANNER, STEVEN D & TAMARA J 303 MONTGOMERY ST PO BOX 147 TAYLOR SPRINGS, IL 62089-0000	08002 8.42643 0040 0.0000	303 MONTGOMERY ST TAYLOR SPRINGS, IL 62089-0000 LOTS 143 & 144 J B BARRINGER ADD 8-4-3471 S T00 R	0 0 800 18,270 19,070 0	0 6,000 0 0 0 0								
												First Installment
												08/09/2013
												HANNER, STEVEN D & TAMARA J
												Second Installment
												08/09/2013
												HANNER, STEVEN D & TAMARA J
16-13-357-003 HANNER, STEVEN D & TAMARA J 303 MONTGOMERY PO BOX 147 TAYLOR SPRINGS, IL 62089-0000	08002 8.42643 0030 0.0000	303 MONTGOMERY TAYLOR SPRINGS, IL 62089-0000 LOT 142 J B BARRINGER ADD 8-4-3470 S T00 R	0 0 410 0 410 0	0 0 0 0 0 0								
												First Installment
												08/09/2013
												HANNER, STEVEN D & TAMARA J
												Second Installment
												08/09/2013
												HANNER, STEVEN D & TAMARA J
16-13-357-004 VANZO, WILLIAM 308 PRAIRIE AVE PO BOX 213 TAYLOR SPRINGS, IL 62089-0000	08002 8.42643 0040 0.0000	308 PRAIRIE AV TAYLOR SPRINGS, IL 62089-0000 LOT 138 J B BARRINGER ADD 8-4-3466 S T00 R	0 0 410 16,390 16,800 0	0 6,000 3,285 7,145 0 0								
												First Installment
												08/09/2013
												HANNER, STEVEN D & TAMARA J
												Second Installment
												08/09/2013
												HANNER, STEVEN D & TAMARA J

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Township HILLSBORO

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
	Use Code		Farm Bldg	Owner Occ.				First	Second
	Tax Rate		Land	Sr Citizen			
	Acres		Bldg / Imp.	Sr Freeze			
			Total	DRN Exmpt			
			EZone	Hist Freeze			
				Vet Freeze			
16-13-357-007 BARON, BONNIE L P O BOX 75 Taylor Springs, IL 62089-	08002 8.42643 0040 0.0000	302 PRAIRIE AV TAYLOR SPRINGS, IL 62089-0000 LOT 141 J B BARRINGER ADD 8-4-3469 S T00 R	0 0 410 6,380 6,790 0	0 4,546 0 2,094 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
16-13-357-008 VANZO, BOB 304 PRAIRIE AVE PO BOX 266 TAYLOR SPRINGS, IL 62089-0000	08002 8.42643 0040 0.0000	304 PRAIRIE AV TAYLOR SPRINGS, IL 62089-0000 LOT 139&140 J B BARRINGER ADD 8-4-3467&3468 S12 T08 R4	0 0 800 31,850 32,650 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,092.07 \$0.00 \$0.00 \$0.00 \$1,092.07 \$1,092.07 \$0.00	First Installment \$2,184.14 06/21/2013 Second Installment \$0.00 VANZO, BOB \$0.00 \$0.00 \$0.00 \$0.00 06/21/2013 \$0.00 VANZO, BOB
16-13-358-001 SMITH, MARK RANDY & THERESA 201 MONTGOMERY PO BOX 13 TAYLOR SPRINGS, IL 62089-0000	08002 8.42643 0040 0.0000	201 MONTGOMERY ST TAYLOR SPRINGS, IL 62089-0000 LOT 150 J B BARRINGER ADD 8-4-3477 S T00 R	0 0 670 21,680 22,350 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$668.22 \$0.00 \$0.00 \$0.00 \$668.22 \$668.22 \$0.00	First Installment \$1,336.44 07/30/2013 Second Installment \$0.00 SMITH, MARK RANDY & THERESA \$0.00 \$0.00 \$0.00 \$0.00 09/09/2013 \$0.00 SMITH, MARK RANDY & THERESA
16-13-358-004 PAGE, TIMOTHY C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	08002 8.42643 0040 0.0000	508 EAST ST TAYLOR SPRINGS, IL 62089-0000 LOT 147 J B BARRINGER ADD 8-4-3474 S T00 R	0 0 880 18,990 19,870 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$565.84 \$0.00 \$0.00 \$0.00 \$565.84 \$565.84 \$0.00	First Installment \$1,131.68 08/06/2013 Second Installment \$0.00 CORELOGIC \$0.00 \$0.00 \$0.00 \$0.00 09/05/2013 \$0.00 CORELOGIC
16-13-358-005 HARRELL, RODNEY & J ANGEL PRAIRIE ST BOX 254 TAYLOR SPRINGS, IL 62089-0000	08002 8.42643 0040 0.0000	300 PRAIRIE AV TAYLOR SPRINGS, IL 62089-0000 LOT 146 J B BARRINGER ADD 8-4-3473 S T00 R	0 0 860 21,500 22,360 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$668.22 \$0.00 \$0.00 \$0.00 \$668.22 \$668.22 \$0.00	First Installment \$1,336.44 08/08/2013 Second Installment \$0.00 HARRELL, RODNEY & J ANGEL \$0.00 \$0.00 \$0.00 \$0.00 08/08/2013 \$0.00 HARRELL, RODNEY & J ANGEL
16-13-358-006 MEYER, LINDA P O BOX 124 Taylor Springs, IL 62089-	08002 8.42643 0040 0.0000	503 ANNA ST TAYLOR SPRINGS, IL 62089-0000 W1/2 LT 149 BARRINGERS 1ST ADD HOME ON PRIV TAX 8-4-3476-1 S T R	0 0 230 5,170 5,400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$222.88 \$0.00 \$0.00 \$0.00 \$222.88 \$222.88 \$0.00	First Installment \$445.76 06/25/2013 Second Installment \$0.00 MEYER, LINDA C \$0.00 \$0.00 \$0.00 \$0.00 06/25/2013 \$0.00 MEYER, LINDA C

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
16-13-359-017 JONES, STEVEN L 603 SPRING ST TAYLOR SPRINGS, IL 62089-0000	08002 8.42643 0040 0.0000	603 SPRING ST TAYLOR SPRINGS, IL 62089-0000 LOTS 26-27 & 28 TAYLOR SPRINGS 8-4-3357 3355 & 3356 S T00 R4	0 0 2,290 12,490 14,780 0	0 6,000 0 0 0 0	First Second	\$712.04 \$0.00 \$10.68 \$10.00 \$732.72 \$361.36 \$371.36 \$732.72 \$0.00	First Installment 08/22/2013 JONES, STEVEN L Second Installment 10/04/2013 JONES, STEVEN L
16-13-359-018 ELAM, RICHARD A 604 PARK ST PO BOX 216 TAYLOR SPRINGS, IL 62089-0000	08002 8.42643 0040 0.0000	604 PARK ST TAYLOR SPRINGS, IL 62089 TAYLOR SPRINGS LTS 37 & 38	0 0 1,290 22,340 23,630 0	0 6,000 3,203 13,897 0 0	First Second	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-13-359-019 BARBATTI AGNES M LIVING TRUST 504 HAMILTON RD PO BOX 297 TAYLOR SPRINGS, IL 62089-0000	08002 8.42643 0040 0.0000	504 HAMILTON RD TAYLOR SPRINGS, IL 62089 LOTS 33 & 34 TAYLOR SPRINGS	0 0 1,360 25,160 26,520 0	0 6,000 4,000 13,554 0 0	First Second	\$200.22 \$0.00 \$0.00 \$0.00 \$200.22 \$100.11 \$100.11 \$200.22 \$100.11 \$100.11 \$200.22	First Installment 08/05/2013 BARBATTI AGNES M LIVING TRUST Second Installment 09/05/2013 BARBATTI AGNES M LIVING TRUST
16-13-360-005 GREEK, DAVID BOX 117 TAYLOR SPRINGS, IL 62089-0000	08002 8.42643 0040 0.0000	602 LIVINGSTON ST TAYLOR SPRINGS, IL 62089-0000 LOT 66 TAYLOR SPRINGS 8-4-3395 S T00 R	0 0 630 16,730 17,360 0	0 6,000 0 0 0 0	First Second	\$925.22 \$0.00 \$0.00 \$0.00 \$925.22 \$462.61 \$462.61 \$925.22 \$462.61 \$462.61 \$925.22	First Installment 06/24/2013 GREEK, DAVID & PATRICIA Second Installment 06/24/2013 GREEK, DAVID & PATRICIA
16-13-360-006 GREEK, DAVID & PATRICIA 602 LIVINGSTON TAYLOR SPRINGS, IL 62089-0000	08002 8.42643 0030 0.0000	602 LIVINGSTON TAYLOR SPRINGS, IL 62089-0000 LOT 65 TAYLOR SPRINGS 8-4-3394 S T00 R	0 0 580 0 580 0	0 0 0 0 0 0	First Second	\$48.04 \$0.00 \$0.00 \$0.00 \$48.04 \$24.02 \$24.02 \$48.04 \$24.02 \$24.02 \$48.04	First Installment 06/24/2013 GREEK, DAVID & PATRICIA Second Installment 06/24/2013 GREEK, DAVID & PATRICIA
16-13-360-009 HAMILTON, TODD A & LISA M 408 HAMILTON P O BOX 195 Taylor Springs, IL 62089-	08002 8.42643 0040 0.0000	408 HAMILTON RD TAYLOR SPRINGS, IL 62089-0000 LOT 59 TAYLOR SPRINGS 8-4-3388 S T00 R	0 0 630 30,930 31,560 0	0 6,000 0 0 0 0	First Second	\$2,094.82 \$0.00 \$15.71 \$10.00 \$2,120.53 \$1,047.41 \$1,073.12 \$2,120.53 \$1,047.41 \$1,073.12 \$2,120.53	First Installment 08/30/2013 HAMILTON, TODD A & LISA M Second Installment 09/20/2013 HAMILTON, TODD A & LISA M

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-13-361-007 DENTON, ROBERT R & BARBARA 303 W PRAIRIE PO BOX 115 TAYLOR SPRINGS, IL 62089-0000	08002 8.42643 0040 0.0000	303 W PRAIRIE TAYLOR SPRINGS, IL 62089-0000 LOTS 134 & 135 & E 1/2 VAC ALLEY LYG W & ADJ J B BARRINGER ADD 8-4-3463 INC 3462 S T00 R	0 0 720 26,500 27,220 0	0 6,000 4,000 8,004 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$362.59 \$0.00 \$0.00 \$0.00 \$362.59 \$362.59 \$0.00	\$362.59 \$0.00 \$0.00 \$0.00 \$362.59 \$362.59 \$0.00	\$725.18 \$0.00 \$0.00 \$0.00 \$725.18 \$725.18 \$0.00	First Installment 07/12/2013 DENTON, ROBERT R & BARBARA Second Installment 07/12/2013 DENTON, ROBERT R & BARBARA
16-13-361-008 SEDLOCK, ANDREW M 306 HAMILTON RD PO BOX 243 TAYLOR SPRINGS, IL 62089-0000	08002 8.42643 0040 0.0000	306 HAMILTON RD TAYLOR SPRINGS, IL 62089-0000 LOTS 124 THRU 127 & VAC ALLEY BTWN LOTS 125 & 126 J B BARRINGER ADD 8-4-3454 INC 3455 S T00 R	0 0 1,550 18,190 19,740 0	0 6,000 3,219 10,081 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-13-362-003 CAMPBELL, VICKIE L 606 EAST ST TAYLOR SPRINGS, IL 62089-0000	08002 8.42643 0040 0.0000	606 EAST ST TAYLOR SPRINGS, IL 62089-0000 LOT 131 J B BARRINGER ADD 8-4-3459 S T00 R	0 0 650 11,040 11,690 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$228.78 \$0.00 \$3.43 \$0.00 \$232.21 \$232.21 \$0.00	\$228.78 \$0.00 \$0.00 \$0.00 \$228.78 \$228.78 \$0.00	\$457.56 \$0.00 \$3.43 \$0.00 \$460.99 \$460.99 \$0.00	First Installment 09/05/2013 CAMPBELL, VICKIE L Second Installment 09/05/2013 CAMPBELL, VICKIE L
16-13-362-009 PAYNE, HARVEY 604 EAST ST PO BOX 186 TAYLOR SPRINGS, IL 62089-0000	08002 8.42643 0040 0.0000	604 EAST ST TAYLOR SPRINGS, IL 62089-0000 LOTS 132 & 133 J B BARRINGER ADD 8-4-3460 INC 3461 S T00 R	0 0 760 22,660 23,420 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$543.51 \$0.00 \$0.00 \$0.00 \$543.51 \$543.51 \$0.00	\$543.51 \$0.00 \$0.00 \$0.00 \$543.51 \$543.51 \$0.00	\$1,087.02 \$0.00 \$0.00 \$0.00 \$1,087.02 \$1,087.02 \$0.00	First Installment 08/09/2013 PAYNE, HARVEY G & KAY A Second Installment 08/09/2013 PAYNE, HARVEY G & KAY A
16-13-362-010 FRAME, JAMES BOX 11 TAYLOR SPRINGS, IL 62089-0000	08002 8.42643 0040 0.0000	202 HAMILTON RD TAYLOR SPRINGS, IL 62089-0000 LOTS 128-129 & 130 J B BARRINGER ADD 8-4-3458 INC 3456 & 3457 S T00 R	0 0 1,330 22,000 23,330 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$708.24 \$0.00 \$0.00 \$0.00 \$708.24 \$708.24 \$0.00	\$708.24 \$0.00 \$0.00 \$0.00 \$708.24 \$708.24 \$0.00	\$1,416.48 \$0.00 \$0.00 \$0.00 \$1,416.48 \$1,416.48 \$0.00	First Installment 06/25/2013 FRAME, JAMES Second Installment 06/25/2013 FRAME, JAMES
16-13-376-001 WHITE, TIM 401 EAST ST Hillsboro, IL 62049-	08002 8.42643 0040 0.0000	401 EAST ST HILLSBORO, IL 62049-0000 LOTS 15 & 16 BLK 1 BELLS SUB DIV 8-4-4163 S T00 R	0 0 1,020 9,550 10,570 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$182.86 \$0.00 \$0.00 \$0.00 \$182.86 \$182.86 \$0.00	\$182.86 \$0.00 \$0.00 \$0.00 \$182.86 \$182.86 \$0.00	\$365.72 \$0.00 \$0.00 \$0.00 \$365.72 \$365.72 \$0.00	First Installment 07/29/2013 WHITE, TIM Second Installment 07/29/2013 WHITE, TIM

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
16-13-376-008	08002			9093 ILLINOIS ROUTE 127		0	0	Tax Due	\$104.49	\$104.49	\$208.98	First Installment
MONTGOMERY COUNTY AS TRUSTEE	8.42643			TAYLOR SPRINGS, IL 62089-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
P O BOX 96	0030			LOTS 1-2-3 & 4 BLK 1 BELLS SUB DIV		2,540	0	Pen. Due	\$0.00	\$0.00	\$0.00	TRUSTEE VOID
Edwardsville, IL 62025-	0.0000			8-4-4157 S T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						2,540	0	Total Due	\$104.49	\$104.49	\$208.98	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	TRUSTEE VOID
							0	Unpaid	\$104.49	\$104.49	\$208.98	
16-13-376-009	08002			MONTGOMERY ST		0	0	Tax Due	\$104.49	\$104.49	\$208.98	First Installment
KUCINICK, FLORENCE E	8.42643			TAYLOR SPRINGS, IL 62089-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
106 REX DR	0030			LOTS 5-6-7 & 8 BLK 1 BELLS SUB DIV		2,540	0	Pen. Due	\$0.00	\$0.00	\$0.00	KUCINICK, FLORENCE E
COLLINSVILLE, IL 62234-0000	0.0000			8-4-4158 S T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,540	0	Total Due	\$104.49	\$104.49	\$208.98	
						0	0	Paid	\$104.49	\$104.49	\$208.98	07/31/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	KUCINICK, FLORENCE E
16-13-376-011	08002			401 EAST ST		0	0	Tax Due	\$20.23	\$20.23	\$40.46	First Installment Sold at Tax Sale
WHITE, TIM	8.42643			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
401 EAST ST	0030			LOT 14 & N 5 FT LOT 13 BLK 1 BELLS SUB		490	0	Pen. Due	\$0.61	\$0.30	\$0.91	TRUSTEE SALE
Hillsboro, IL 62049-	0.0000			DIV 8-4-4162 S T00 R		0	0	Cost Due	\$0.00	\$44.00	\$44.00	
						490	0	Total Due	\$20.84	\$64.53	\$85.37	Second Installment Sold at Tax Sale
						0	0	Paid	\$0.00	\$0.00	\$0.00	TRUSTEE SALE
							0	Unpaid	\$20.84	\$64.53	\$85.37	
16-13-376-014	08002			409 EAST ST		0	0	Tax Due	\$282.71	\$282.71	\$565.42	First Installment
PAYNE, HARVEY G & KAY A	8.42643			TAYLOR SPRINGS, IL 62089-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
PO BOX 186	0040			LOTS 11 & 12 & S 45' LOT 13 BLK 1 BELLS		1,690	0	Pen. Due	\$0.00	\$0.00	\$0.00	PAYNE, HARVEY G & KAY A
TAYLOR SPRINGS, IL 62089-0000	0.0000			SUB 8-4-3491 & 3492 & 4161 S T00 R		5,170	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,860	0	Total Due	\$282.71	\$282.71	\$565.42	
						0	0	Paid	\$282.71	\$282.71	\$565.42	08/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	PAYNE, HARVEY G & KAY A
16-13-376-015	08002			114 MONTGOMERY		0	0	Tax Due	\$20.23	\$20.23	\$40.46	First Installment
SPITZNAGEL, BOB	8.42643			TAYLOR SPRINGS, IL 62089		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
114 MONTGOMERY	0030			LT 10 BLK 1		490	0	Pen. Due	\$0.00	\$0.00	\$0.00	SPITZNAGEL, BOB
P O BOX 55	0.0000			BELLS SUB		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Taylor Springs, IL 62089-				HOME ON PRIV TAX		490	0	Total Due	\$20.23	\$20.23	\$40.46	
						0	0	Paid	\$20.23	\$20.23	\$40.46	06/25/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	SPITZNAGEL, BOB
16-13-376-016	08002			110 MONTGOMERY		0	0	Tax Due	\$94.80	\$94.80	\$189.60	First Installment
MARSH, KENNETH E	8.42643			TAYLOR SPRINGS, IL 62089		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013
308 EAST ST	0040			LT 9 BLK 1		490	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARSH, KENNETH E
P O BOX 68	0.0000			BELLS SUB		1,810	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Taylor Springs, IL 62089-						2,300	0	Total Due	\$94.80	\$94.80	\$189.60	
						0	0	Paid	\$94.80	\$94.80	\$189.60	08/27/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	MARSH, KENNETH E

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Installment			Date Paid and Paid By Information			
			Farm Bldg	Owner Occ.					First	Second	Total				
	Acres		Land	Sr Citizen											
			Bldg / Imp.	Sr Freeze											
				Vet Freeze											
16-13-377-010 MICKLEVITZ, KIM J PO BOX 64 TAYLOR SPRINGS, IL 62089-0000	08002 8.42643 0060 0.0000	110 PRAIRIE ST TAYLOR SPRINGS, IL 62089-0000 LOT 9 BLK 2 BELLS SUB DIV 8-4-4171 S T00 R	0 0 490 5,640 6,130 0	0 0 0 0 0 0											
												Tax Due \$252.37	\$252.37	\$504.74	First Installment
												Drainage Due \$0.00	\$0.00	\$0.00	07/18/2013
												Pen. Due \$0.00	\$0.00	\$0.00	MICKLEVITZ, KIM J
												Cost Due \$0.00	\$0.00	\$0.00	Second Installment
												Total Due \$252.37	\$252.37	\$504.74	
												Paid \$252.37	\$252.37	\$504.74	07/18/2013
												Unpaid \$0.00	\$0.00	\$0.00	MICKLEVITZ, KIM J
16-13-377-012 WHITE, JIMMIE DEAN PO BOX 285 TAYLOR SPRINGS, IL 62089-0000	08002 8.42643 0040 0.0000	9065 ILLINOIS ROUTE 127 TAYLOR SPRINGS, IL 62089-0000 LOTS 1 & 2 BLK 2 BELLS SUB DIV 8-4-4164 S T00 R	0 0 1,290 2,070 3,360 0	0 0 0 0 0 0											
												Tax Due \$138.20	\$138.20	\$276.40	First Installment
												Drainage Due \$0.00	\$0.00	\$0.00	07/30/2013
												Pen. Due \$0.00	\$0.00	\$0.00	WHITE, JIMMIE DEAN
												Cost Due \$0.00	\$0.00	\$0.00	Second Installment
												Total Due \$138.20	\$138.20	\$276.40	
												Paid \$138.20	\$138.20	\$276.40	09/06/2013
												Unpaid \$0.00	\$0.00	\$0.00	WHITE, JIMMIE DEAN
16-13-377-018 WHITE, JIMMIE DEAN PO BOX 285 TAYLOR SPRINGS, IL 62089-0000	08002 8.42643 0060 0.0000	9037 ILLINOIS ROUTE 127 TAYLOR SPRINGS, IL 62089-0000 LOT 8 BLK 2 BELLS SUB DIV 8-4-4170 S T00 R	0 0 630 17,240 17,870 0	0 0 0 0 0 0											
												Tax Due \$736.47	\$736.47	\$1,472.94	First Installment
												Drainage Due \$0.00	\$0.00	\$0.00	07/30/2013
												Pen. Due \$0.00	\$0.00	\$0.00	WHITE, JIMMIE DEAN
												Cost Due \$0.00	\$0.00	\$0.00	Second Installment
												Total Due \$736.47	\$736.47	\$1,472.94	
												Paid \$736.47	\$736.47	\$1,472.94	09/06/2013
												Unpaid \$0.00	\$0.00	\$0.00	WHITE, JIMMIE DEAN
16-13-377-019 MICKLEVITZ, KIM J PO BOX 64 TAYLOR SPRINGS, IL 62089-0000	08002 8.42643 0040 0.0000	112 PRAIRIE ST TAYLOR SPRINGS, IL 62089-0000 LOTS 10 & 11 BLK 2 BELLS SUB DIV 8-4-4172 INC 4173 S T00 R	0 0 1,000 18,130 19,130 0	0 6,000 0 0 0 0											
												Tax Due \$535.50	\$535.50	\$1,071.00	First Installment
												Drainage Due \$0.00	\$0.00	\$0.00	07/18/2013
												Pen. Due \$0.00	\$0.00	\$0.00	MICKLEVITZ, KIM J
												Cost Due \$0.00	\$0.00	\$0.00	Second Installment
												Total Due \$535.50	\$535.50	\$1,071.00	
												Paid \$535.50	\$535.50	\$1,071.00	07/18/2013
												Unpaid \$0.00	\$0.00	\$0.00	MICKLEVITZ, KIM J
16-13-377-021 SLAGEL, VICKIE 503 EAST ST Hillsboro, IL 62049-4506	08002 8.42643 0040 0.0000	505 EAST ST TAYLOR SPRINGS, IL 62089-0000 LOTS 15 & 16 BLK 2 BELLS SUB DIV 8-4-4177 & 4178 S T00 R	0 0 1,000 10,790 11,790 0	0 6,000 0 0 0 0											
												Tax Due \$148.73	\$148.73	\$297.46	First Installment
												Drainage Due \$0.00	\$0.00	\$0.00	07/23/2013
												Pen. Due \$0.00	\$0.00	\$0.00	SLAGEL, VICKIE
												Cost Due \$0.00	\$0.00	\$0.00	Second Installment
												Total Due \$148.73	\$148.73	\$297.46	
												Paid \$148.73	\$148.73	\$297.46	07/23/2013
												Unpaid \$0.00	\$0.00	\$0.00	SLAGEL, VICKIE
16-13-377-022 WHITE, JIMMIE DEAN PO BOX 285 TAYLOR SPRINGS, IL 62089-0000	08002 8.42643 0060 0.0000	9037 ILLINOIS ROUTE 127 TAYLOR SPRINGS, IL 62089-0000 LOTS 3 THRU 7 BLK 2 BELLS SUB DIV 8-4-4165 THRU 4169 S T00 R	0 0 3,170 1,850 5,020 0	0 0 0 0 0 0											
												Tax Due \$206.87	\$206.87	\$413.74	First Installment
												Drainage Due \$0.00	\$0.00	\$0.00	07/30/2013
												Pen. Due \$0.00	\$0.00	\$0.00	WHITE, JIMMIE DEAN
												Cost Due \$0.00	\$0.00	\$0.00	Second Installment
												Total Due \$206.87	\$206.87	\$413.74	
												Paid \$206.87	\$206.87	\$413.74	09/06/2013
												Unpaid \$0.00	\$0.00	\$0.00	WHITE, JIMMIE DEAN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
16-13-377-023 SLAGEL, RON 507 EAST ST HILLSBORO, IL 62049-0000	08002 8.42643 0040 0.0000	507 EAST ST HILLSBORO, IL 62049-0000 W 1/2 LOTS 12-13 & 14 BLK 2 BELLS SUB DIV HOME ON PRIV TAX 8-4-4174-1 S T00 R	0 0 740 1,410 2,150 0	0 0 0 0 0 0		0 0 740 1,410 2,150 0								
										Tax Due	\$88.48	\$88.48	\$176.96	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	10/17/2013
										Pen. Due	\$2.65	\$1.33	\$3.98	SLAGEL, RON
										Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
										Total Due	\$91.13	\$99.81	\$190.94	10/17/2013
										Paid	\$91.13	\$99.81	\$190.94	SLAGEL, RON
										Unpaid	\$0.00	\$0.00	\$0.00	
16-13-377-024 SLAGEL, RON 507 EAST ST HILLSBORO, IL 62049-0000	08002 8.42643 0030 0.0000	507 EAST ST HILLSBORO, IL 62049-0000 E 1/2 LOTS 12-13 & 14 BLK 2 BELLS SUB DIV 8-4-4174 THRU 4176 S T00 R	0 0 740 0 740 0	0 0 0 0 0 0		0 0 740 0 740 0								
										Tax Due	\$30.34	\$30.34	\$60.68	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	10/17/2013
										Pen. Due	\$0.91	\$0.46	\$1.37	SLAGEL, RON
										Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
										Total Due	\$31.25	\$40.80	\$72.05	10/17/2013
										Paid	\$31.25	\$40.80	\$72.05	SLAGEL, RON
										Unpaid	\$0.00	\$0.00	\$0.00	
16-13-378-001 FIELDS, CAMERON C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	08002 8.42643 0040 0.0000	601 EAST ST TAYLOR SPRINGS, IL 62089-0000 LOTS 15 & 16 BLK 3 BELLS SUB DIV 8-4-4189 S T00 R	0 0 490 23,010 23,500 0	0 6,000 0 0 0 0		0 0 490 23,010 23,500 0								
										Tax Due	\$504.75	\$504.75	\$1,009.50	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$504.75	\$504.75	\$1,009.50	09/05/2013
										Paid	\$504.75	\$504.75	\$1,009.50	CORELOGIC
										Unpaid	\$0.00	\$0.00	\$0.00	
16-13-378-018 MC DONOUGH, KENNETH C & TONI M 9204 HOLLOWAY TRAIL Hillsboro, IL 62049-	08002 8.42643 0060 0.0000	ILLINOIS ROUTE 127 TAYLOR SPRINGS, IL 62089-0000 LOTS 1-2-3 & 4 BLK 3 BELLS SUB DIV 8-4-4179 THRU 4182 S T00 R	0 0 3,180 0 3,180 0	0 0 0 0 0 0		0 0 3,180 0 3,180 0								
										Tax Due	\$131.03	\$131.03	\$262.06	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	MC DONOUGH, TONI MARIE & MC DO
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$131.03	\$131.03	\$262.06	08/07/2013
										Paid	\$131.03	\$131.03	\$262.06	MC DONOUGH, TONI MARIE & MC DO
										Unpaid	\$0.00	\$0.00	\$0.00	
16-13-378-019 MC DONOUGH, TONI MARIE 9204 HOLLOWAY TRAIL HILLSBORO, IL 62049-	08002 8.42643 0060 0.0000	9008 ILLINOIS ROUTE 127 TAYLOR SPRINGS, IL 62089-0000 LOTS 5 THRU 8 BLK 3 BELLS SUB DIV 8-4-4183 THRU 4186 S T00 R	0 0 3,180 7,250 10,430 0	0 0 0 0 0 0		0 0 3,180 7,250 10,430 0								
										Tax Due	\$429.75	\$429.75	\$859.50	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	MC DONOUGH, TONI MARIE
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$429.75	\$429.75	\$859.50	08/07/2013
										Paid	\$429.75	\$429.75	\$859.50	MC DONOUGH, TONI MARIE
										Unpaid	\$0.00	\$0.00	\$0.00	
16-13-378-020 GOAD, TANJA L PO BOX TAYLOR SPRINGS, IL 62089-0000	08002 8.42643 0040 0.0000	605 EAST ST TAYLOR SPRINGS, IL 62089-0000 LOT 14 BLK 3 BELLS SUB DIV 8-4-4188-1 S T00 R	0 0 500 10,140 10,640 0	0 6,000 0 0 0 0		0 0 500 10,140 10,640 0								
										Tax Due	\$185.38	\$185.38	\$370.76	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	09/12/2013
										Pen. Due	\$5.56	\$2.78	\$8.34	GOAD, TANJA L
										Cost Due	\$0.00	\$44.00	\$44.00	Second Installment Sold at Tax Sale
										Total Due	\$190.94	\$232.16	\$423.10	10/28/2013
										Paid	\$190.94	\$232.16	\$423.10	P & N PROPERTIES, INC
										Unpaid	\$0.00	\$0.00	\$0.00	

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			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
16-13-378-022 JAGODZINSKI, DENNIS L & DARA L 607 EAST ST PO BOX 209 TAYLOR SPRINGS, IL 62089-0000	08002 8.42643 0040 0.0000	607 EAST ST TAYLOR SPRINGS, IL 62089-0000 LOTS 11-12 & 13 BLK 3 BELLS SUB DIV 8-4-4188 & 4187 & 3495 & 3496 S T00 R	0 0 1,700 37,160 38,860 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,263.55 \$0.00 \$0.00 \$0.00 \$1,263.55 \$1,263.55 \$0.00	\$2,527.10 \$0.00 \$0.00 \$0.00 \$2,527.10 \$2,527.10 \$0.00	First Installment 08/07/2013 JAGODZINSKI, DENNIS L & DARA L Second Installment 09/06/2013 JAGODZINSKI, DENNIS L & DARA L
16-13-378-023 MC NEW, CHARLENE PO BOX 142 TAYLOR SPRINGS, IL 62089-0000	08002 8.42643 0040 0.0000	615 EAST ST TAYLOR SPRINGS, IL 62089-0000 LOTS 9 & 10 BLK 3 BELLS SUB DIV 8-4-3493 & 3494 S T00 R	0 0 1,180 6,820 8,000 0	0 5,361 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$103.61 \$0.00 \$0.00 \$0.00 \$103.61 \$103.61 \$0.00	\$207.22 \$0.00 \$0.00 \$0.00 \$207.22 \$207.22 \$0.00	First Installment 06/18/2013 MC NEW, CHARLENE Second Installment 06/18/2013 MC NEW, CHARLENE
16-13-379-001 MONTGOMERY NURSING & REHAB C/O CORELOGIC TAX 1 CORELOGIC WAY DFW 4-3 WESTLAKE, TX 76262-	08002 8.42643 0060 8.0000	9086 ILLINOIS ROUTE 127 HILLSBORO, IL 62049-0000 NE PT SE SW LAND CORP LIMIT TAYLOR SPRINGS 8-4-716 3/4 S13 T08 R4	0 0 26,500 574,460 600,960 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24,755.17 \$0.00 \$0.00 \$0.00 \$24,755.17 \$24,755.17 \$0.00	\$49,510.34 \$0.00 \$0.00 \$0.00 \$49,510.34 \$49,510.34 \$0.00	First Installment 08/05/2013 MONTGOMERY NURSING & REHAB Second Installment 09/10/2013 MONTGOMERY NURSING & REHAB
16-13-379-004 HUBER, RANDALL B 1201 UNIVERSITY PL HILLSBORO, IL 62049-0000	08002 8.42643 0021 0.6000	1201 UNIVERSITY PL HILLSBORO, IL 62049-0000 PT E 1/2 SW S 6/10 AC LAND CORP LIMIT TAYLOR SPRINGS 8-4-717 1/2B S13 T08 R4	165 0 0 0 165 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.95 \$0.00 \$0.00 \$0.00 \$6.95 \$6.95 \$0.00	\$13.90 \$0.00 \$0.00 \$0.00 \$13.90 \$13.90 \$0.00	First Installment 07/30/2013 HUBER, RANDALL B Second Installment 07/30/2013 HUBER, RANDALL B
16-13-379-008 HUBER, RANDALL B 1201 UNIVERSITY PL HILLSBORO, IL 62049-0000	08002 8.42643 0060 1.9000	9046 ILLINOIS ROUTE 127 TAYLOR SPRINGS, IL 62089-0000 SW PT E 1/2 SW & PT E & ADJ TO ILL 127 LAND CORP LIMIT TAYLOR SPRINGS 8-4-717 1/2 INC 717 1/2A & 241 S13 T08 R4	0 0 4,420 72,750 77,170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,178.87 \$0.00 \$0.00 \$0.00 \$3,178.87 \$3,178.87 \$0.00	\$6,357.74 \$0.00 \$0.00 \$0.00 \$6,357.74 \$6,357.74 \$0.00	First Installment 07/30/2013 HUBER, RANDALL B Second Installment 07/30/2013 HUBER, RANDALL B
16-13-379-009 VOILS BROS INT INC 21022 FILLMORE TRL FILLMORE, IL 62032-0000	08002 8.42643 0060 0.0600	S ILLINOIS ROUTE 127 HILLSBORO, IL 62049-0000 N 50' S 880.7' E 50' W 189' E 865' SE SW LAND CORP LIMIT TAYLOR SPRINGS 8-4-716 1/2 S13 T08 R4	0 0 340 0 340 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.91 \$0.00 \$0.00 \$0.00 \$13.91 \$13.91 \$0.00	\$27.82 \$0.00 \$0.00 \$0.00 \$27.82 \$27.82 \$0.00	First Installment 08/08/2013 VOILS BROS INT INC Second Installment 08/08/2013 VOILS BROS INT INC

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			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
16-13-379-010 HILLSBORO TOWNSHIP 9056 ILLINOIS S RT 127 PO BOX 481 HILLSBORO, IL 62049-0000	08002 8.42643 0090	9056 S ILLINOIS ROUTE 127 HILLSBORO, IL 62049-0000 N 300' S 930.4' E 865' SE SW (EX N 50' W 218' & EX N 50' S 880.07' E 50' W 189') DOCKET NO 95-68-21 8-4-716-1 S13 T8 R4	0 0 0 0 0	0 0 0 0 0		0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-13-379-011 HUBER, RANDALL B 1201 UNIVERSITY PL HILLSBORO, IL 62049-0000	08001 7.42710 0021 9.0800	S ILLINOIS ROUTE 127 HILLSBORO, IL 62049-0000 S630.4' E865' (EX N310.07' W350') E1/2 SW1/4 8-4-239 & 240 S13 T08 R4	730 0 0 0 0	0 0 0 0 0		730 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$27.11 \$0.00 \$0.00 \$0.00 \$27.11 \$27.11 \$0.00	\$27.11 \$0.00 \$0.00 \$0.00 \$27.11 \$27.11 \$0.00	\$54.22 \$0.00 \$0.00 \$0.00 \$54.22 \$54.22 \$0.00	First Installment Second Installment
16-13-400-001 MURPHY & FUDOLI C/O MARTHA FUDOLI 1700 VANDALIA RD HILLSBORO, IL 62049-0000	08001 7.42710 0011 80.0000	ILLINOIS ROUTE 185 HILLSBORO, IL 62049-0000 W 1/2 SE 8-4-244 S13 T08 R4	6,840 0 2,210 21,080 30,130 0	0 0 0 0 0 0		6,840 0 2,210 21,080 30,130 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,099.58 \$0.00 \$0.00 \$0.00 \$1,099.58 \$1,099.58 \$0.00	\$1,099.58 \$0.00 \$0.00 \$0.00 \$1,099.58 \$1,099.58 \$0.00	\$2,199.16 \$0.00 \$0.00 \$0.00 \$2,199.16 \$2,199.16 \$0.00	First Installment Second Installment
16-13-400-002 HILLSBORO ENERGY LLC 208 PUBLIC SQ 4TH FLR BENTON, IL 62813-	08003 9.49439 0021 2.5000	12056 N SIXTH AV HILLSBORO, IL 62049-0000 N END E 1/2 SE 8-4-242 S13 T08 R4	300 0 0 0 300 0	0 0 0 0 0 0		300 0 0 0 300 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.24 \$0.00 \$0.00 \$0.00 \$14.24 \$14.24 \$0.00	\$14.24 \$0.00 \$0.00 \$0.00 \$14.24 \$14.24 \$0.00	\$28.48 \$0.00 \$0.00 \$0.00 \$28.48 \$28.48 \$0.00	First Installment Second Installment
16-13-400-003 MURPHY & FUDOLI C/O MARTHA FUDOLI 1700 VANDALIA RD HILLSBORO, IL 62049-0000	08001 7.42710 0021 58.5000	1700 VANDALIA RD HILLSBORO, IL 62049-0000 PT E 1/2 SE 8-4-238 S13 T08 R4	6,440 0 0 0 6,440 0	0 0 0 0 0 0		6,440 0 0 0 6,440 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$239.16 \$0.00 \$0.00 \$0.00 \$239.16 \$239.16 \$0.00	\$239.16 \$0.00 \$0.00 \$0.00 \$239.16 \$239.16 \$0.00	\$478.32 \$0.00 \$0.00 \$0.00 \$478.32 \$478.32 \$0.00	First Installment Second Installment
16-13-400-004 KASTEN, ALLEN R 13314 IL RT 185 HILLSBORO, IL 62049-0000	08001 7.42710 0021 19.0000	13314 ILLINOIS ROUTE 185 HILLSBORO, IL 62049-0000 S PT SE SE 8-4-243 S13 T08 R4	1,610 0 0 0 1,610 0	0 0 0 0 0 0		1,610 0 0 0 1,610 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$59.79 \$0.00 \$0.00 \$0.00 \$59.79 \$59.79 \$0.00	\$59.79 \$0.00 \$0.00 \$0.00 \$59.79 \$59.79 \$0.00	\$119.58 \$0.00 \$0.00 \$0.00 \$119.58 \$119.58 \$0.00	First Installment Second Installment

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			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			First	Second	Total		
16-13-400-302 W P P LLC 5260 IRWIN RD Huntington, WV 25705-	08001 7.42710 7100 157.7600	ILLINOIS ROUTE 185 HILLSBORO, IL 62049 SE EX N 73 92/100 FT E 1/2 COAL RIGHTS 8-4-675-1 16-13.1-400-002 S13 T08 R4	113,123 0 0 113,123 0	0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$4,200.88 \$0.00 \$0.00 \$0.00 \$4,200.88 \$4,200.88 \$0.00	\$4,200.88 \$0.00 \$0.00 \$0.00 \$4,200.88 \$4,200.88 \$0.00	\$8,401.76 \$0.00 \$0.00 \$0.00 \$8,401.76 \$8,401.76 \$0.00	First Installment 08/05/2013 W P P LLC Second Installment 08/05/2013 W P P LLC
16-13-504-001 UNION PACIFIC RAILROAD CO 1400 DOUGLASS ST STOP 1640 OMAHA, NE 68179-1640	00000 0.00000 4500 0.0000		0 0 0 0 0	0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-13-504-002 UNION PACIFIC RAILROAD CO 1400 DOUGLASS ST STOP 1640 OMAHA, NE 68179-1640	00000 0.00000 4500 0.0000		0 0 0 0 0	0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-14-100-303 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 7100 313.0000	W 3/4 N 1/2 & N 1/2 SW EX NW LYG N OF RD COAL RIGHTS 8-4-676-1 16-14.1-100-003 S14 T08 R4	7,825 0 0 7,825 0	0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$290.59 \$0.00 \$0.00 \$0.00 \$290.59 \$290.59 \$0.00	\$290.59 \$0.00 \$0.00 \$0.00 \$290.59 \$290.59 \$0.00	\$581.18 \$0.00 \$0.00 \$0.00 \$581.18 \$581.18 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
16-14-100-993 CITY OF HILLSBORO 447 S MAIN ST Hillsboro, IL 62049-	08003 9.49439 0090 0.1500	447 S MAIN HILLSBORO, IL 00000-0000 PT NE NW ROADWAY LANDS CORP LIMITS HILLSBORO 8-4-262B-4 S14 T08 R4	0 0 0 0 0	0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-14-101-002 MONTGOMERY COUNTY TREASURER 1 COURTHOUSE SQUARE ROOM 101 Hillsboro, IL 62049-	08001 7.42710 0090 0.8500	WALSHVILLE TR HILLSBORO, IL 62049-0000 PT NE COR NW NW DOCKET NO 87-68-98 8-4-264 S14 T08 R4	0 0 0 0 0	0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
16-14-101-003 PIERSON, LARRY & NANCY 11508 WALSHVILLE TRAIL HILLSBORO, IL 62049-0000	08001 7.42710 0040 4.9300	11508 WALSHVILLE TR HILLSBORO, IL 62049-0000 PT NW COR NW NW LYG N OF RD 8-4-263 S14 T08 R4	0 0 3,990 1,930 5,920 0	0 0 0 0 0 0					
					Tax Due	\$215.02	\$215.02	\$430.04	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	06/21/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	PIERSON, LARRY & NANCY
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$215.02	\$215.02	\$430.04	
					Paid	\$215.02	\$215.02	\$430.04	06/21/2013
					Unpaid	\$0.00	\$0.00	\$0.00	PIERSON, LARRY & NANCY
16-14-101-004 HOWARD, DEBRA 11442 WALSHVILLE TRAIL HILLSBORO, IL 62049-0000	08001 7.42710 0040 1.4500	11442 WALSHVILLE TR HILLSBORO, IL 62049-0000 PT NE COR NW NW LYG N OF RD 8-4-263-1 S14 T08 R4	0 0 3,380 14,130 17,510 0	0 6,000 0 0 0 0					
					Tax Due	\$413.32	\$413.32	\$826.64	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	HOWARD, DEBRA
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$413.32	\$413.32	\$826.64	
					Paid	\$413.32	\$413.32	\$826.64	09/06/2013
					Unpaid	\$0.00	\$0.00	\$0.00	HOWARD, DEBRA
16-14-102-001 BARLOW, KENNETH R & VICKIE L 11450 WALSHVILLE TRAIL HILLSBORO, IL 62049-0000	08001 7.42710 0040 2.0000	11450 WALSHVILLE TR HILLSBORO, IL 62049-0000 PT NW 8-4-256 S14 T08 R4	0 0 2,640 34,560 37,200 0	10,500 6,000 0 0 0 0					
					Tax Due	\$746.43	\$746.43	\$1,492.86	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	BARLOW, KENNETH R & VICKIE L
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$746.43	\$746.43	\$1,492.86	
					Paid	\$746.43	\$746.43	\$1,492.86	09/04/2013
					Unpaid	\$0.00	\$0.00	\$0.00	BARLOW, KENNETH R & VICKIE L
16-14-102-003 PIERSON, LARRY 11508 WALSHVILLE TRAIL HILLSBORO, IL 62049-0000	08001 7.42710 0040 1.0000	11508 WALSHVILLE TR HILLSBORO, IL 62049-0000 PT NW 8-4-261 S14 T08 R4	0 0 2,210 26,070 28,280 0	0 6,000 4,000 0 0 0					
					Tax Due	\$655.44	\$655.44	\$1,310.88	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	06/21/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	PIERSON, LARRY
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$655.44	\$655.44	\$1,310.88	
					Paid	\$655.44	\$655.44	\$1,310.88	06/21/2013
					Unpaid	\$0.00	\$0.00	\$0.00	PIERSON, LARRY
16-14-102-004 GUTIERREZ, MARCI 11688 WALSHVILLE TRL HILLSBORO, IL 62049-0000	08001 7.42710 0040 0.8000	11688 WALSHVILLE TR HILLSBORO, IL 62049-0000 8/10 AC PT NW 8-4-259 S14 T08 R4	0 0 2,210 27,490 29,700 0	0 6,000 0 0 0 0					
					Tax Due	\$855.60	\$855.60	\$1,711.20	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	SOUTH CENTRAL ILLINOIS MORTGAC
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$855.60	\$855.60	\$1,711.20	
					Paid	\$855.60	\$855.60	\$1,711.20	08/23/2013
					Unpaid	\$0.00	\$0.00	\$0.00	SOUTH CENTRAL ILLINOIS MORTGAC
16-14-102-008 PEARSON, JOHN A & JANICE S C/O JAME; PEARSON 11400 WALSHVILLE TRL HILLSBORO, IL 62049-0000	08001 7.42710 0040 6.1800	11400 WALSHVILLE TR HILLSBORO, IL 62049-0000 PT NW NW 8-4-262 C-1 S14 T08 R4	0 0 5,640 48,440 54,080 0	0 6,000 0 0 0 0					
					Tax Due	\$1,740.54	\$1,740.54	\$3,481.08	First Installment Sold at Tax Sale
					Drainage Due	\$0.00	\$0.00	\$0.00	10/28/2013
					Pen. Due	\$52.22	\$26.11	\$78.33	RAVEN SECURITIES INC
					Cost Due	\$0.00	\$44.00	\$44.00	Second Installment Sold at Tax Sale
					Total Due	\$1,792.76	\$1,810.65	\$3,603.41	
					Paid	\$1,792.76	\$1,810.65	\$3,603.41	10/28/2013
					Unpaid	\$0.00	\$0.00	\$0.00	RAVEN SECURITIES INC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
16-14-102-010 LENTZ, JOHN & CHRISTINA 11468 WALSHVILLE TRAIL Hillsboro, IL 62049-	08001 7.42710 0040	11468 WALSHVILLE TR HILLSBORO, IL 62049-0000 PT NW NW 8-4-257 S14 T08 R4	0 0 2,500 28,100 30,600 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$887.91 \$0.00 \$0.00 \$0.00 \$887.91 \$887.91 \$0.00	\$887.91 \$0.00 \$0.00 \$0.00 \$887.91 \$887.91 \$0.00	\$1,775.82 \$0.00 \$0.00 \$0.00 \$1,775.82 \$1,775.82 \$0.00	First Installment 08/09/2013 LENTZ, JOHN & CHRISTINA Second Installment 09/09/2013 LENTZ, JOHN & CHRISTINA
16-14-102-011 SPRINGER, DENNIS K & DONNA S 11706 WALSHVILLE TRAIL HILLSBORO, IL 62049-0000	08001 7.42710 0011	11706 WALSHVILLE TR HILLSBORO, IL 62049-0000 PT NW 8-4-260-1 S14 T08 R4	50 0 2,210 38,250 40,510 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,248.13 \$0.00 \$0.00 \$0.00 \$1,248.13 \$1,248.13 \$0.00	\$1,248.13 \$0.00 \$0.00 \$0.00 \$1,248.13 \$1,248.13 \$0.00	\$2,496.26 \$0.00 \$0.00 \$0.00 \$2,496.26 \$2,496.26 \$0.00	First Installment 08/09/2013 SPRINGER, DENNIS K & DONNA S Second Installment 09/03/2013 SPRINGER, DENNIS K & DONNA S
16-14-102-013 WHITE, ROBIN 11426 WALSHVILLE TRL Hillsboro, IL 62049-	08001 7.42710 0040	11426 WALSHVILLE TR HILLSBORO, IL 62049-0000 IRREG 5.90 AC TR LYG S RD IN NW1/4 NW1/4 8-4-262C S14 T08 R4	0 0 4,800 25,050 29,850 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$860.80 \$0.00 \$0.00 \$0.00 \$860.80 \$860.80 \$0.00	\$860.80 \$0.00 \$0.00 \$0.00 \$860.80 \$860.80 \$0.00	\$1,721.60 \$0.00 \$0.00 \$0.00 \$1,721.60 \$1,721.60 \$0.00	First Installment 07/25/2013 WHITE, ROBIN Second Installment 07/25/2013 WHITE, ROBIN
16-14-102-014 PADEN, SCOTT & STEPHANIE 8060 FARM TRAIL HILLSBORO, IL 62049-0000	08001 7.42710 0021	WALSHVILLE TR HILLSBORO, IL 62049 PT NW S16 T8 R4	190 0 0 0 190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.06 \$0.00 \$0.00 \$0.00 \$7.06 \$7.06 \$0.00	\$7.06 \$0.00 \$0.00 \$0.00 \$7.06 \$7.06 \$0.00	\$14.12 \$0.00 \$0.00 \$0.00 \$14.12 \$14.12 \$0.00	First Installment 08/09/2013 PADEN, SCOTT & STEPHANIE Second Installment 09/10/2013 PADEN, SCOTT & STEPHANIE
16-14-126-001 SPRINGER, DENNIS K & DONNA S 11706 WALSHVILLE TRAIL HILLSBORO, IL 62049-0000	08001 7.42710 0040	11706 WALSHVILLE TR HILLSBORO, IL 62049-0000 1/3 AC PT NW 8-4-258 S14 T08 R4	0 0 2,210 16,350 18,560 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$674.01 \$0.00 \$0.00 \$0.00 \$674.01 \$674.01 \$0.00	\$674.01 \$0.00 \$0.00 \$0.00 \$674.01 \$674.01 \$0.00	\$1,348.02 \$0.00 \$0.00 \$0.00 \$1,348.02 \$1,348.02 \$0.00	First Installment 08/09/2013 SPRINGER, DENNIS K & DONNA S Second Installment 09/03/2013 SPRINGER, DENNIS K & DONNA S
16-14-126-003 BRUEMMER WM & ESTELLE TRUST 18 COUNTRY LANE HILLSBORO, IL 62049-0000	08001 7.42710 0040	18 COUNTRY LN HILLSBORO, IL 62049-0000 PT NE NW 8-4-262 S14 T08 R4	0 0 8,830 67,820 76,650 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,411.58 \$0.00 \$0.00 \$0.00 \$2,411.58 \$2,411.58 \$0.00	\$2,411.58 \$0.00 \$0.00 \$0.00 \$2,411.58 \$2,411.58 \$0.00	\$4,823.16 \$0.00 \$0.00 \$0.00 \$4,823.16 \$4,823.16 \$0.00	First Installment 07/24/2013 BRUEMMER WM & ESTELLE TRUST Second Installment 07/24/2013 BRUEMMER WM & ESTELLE TRUST

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information
			Farm Bldg	Owner Occ.	First	Second	Total	
			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
	Acres		EZone	Hist Freeze				
				Vet Freeze				
16-14-126-005 WEMPLE, GARY W & NANCY S 1610 SEYMOUR AVE HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.8000	1610 SEYMOUR AV HILLSBORO, IL 62049-0000 LOT 13 PT NW SOUTHERN ACRES SUB 8-4-SA13 S14 T08 R4	0 0 5,300 29,220 34,520 0	0 6,000 0 0 0 0				
					Tax Due	\$1,317.35	\$1,317.35	\$2,634.70
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$1,317.35	\$1,317.35	\$2,634.70
					Paid	\$1,317.35	\$1,317.35	\$2,634.70
					Unpaid	\$0.00	\$0.00	\$0.00
								08/07/2013 WEMPLE, GARY W & NANCY S
16-14-126-006 CATLIN, C DIANNE 1614 SEYMOUR AV Hillsboro, IL 62049-	08003 9.49439 0040 0.7200	1614 SEYMOUR AV HILLSBORO, IL 62049-1805 LOT 12 PT NW SOUTHERN ACRES SUB 8-4-SA12 S14 T08 R4	0 0 5,300 23,980 29,280 0	0 6,000 4,000 0 0 0				
					Tax Due	\$884.40	\$884.40	\$1,768.80
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$884.40	\$884.40	\$1,768.80
					Paid	\$884.40	\$884.40	\$1,768.80
					Unpaid	\$0.00	\$0.00	\$0.00
								07/30/2013 CATLIN, C DIANNE
16-14-126-007 CONWAY, JOHN C & HELGA 1616 SEYMOUR AVE HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.7400	1616 SEYMOUR AV HILLSBORO, IL 62049-0000 LOT 11 PT NW SOUTHERN ACRES SUB 8-4-SA11 S14 T08 R4	0 0 5,300 44,200 49,500 0	0 6,000 4,000 8,491 0 0				
					Tax Due	\$1,419.37	\$1,419.37	\$2,838.74
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$1,419.37	\$1,419.37	\$2,838.74
					Paid	\$1,419.37	\$1,419.37	\$2,838.74
					Unpaid	\$0.00	\$0.00	\$0.00
								07/30/2013 CONWAY, JOHN C & HELGA
16-14-126-008 ATKINS, BRIAN & DEBORAH 1620 SEYMOUR AVE HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.7500	1620 SEYMOUR AV HILLSBORO, IL 62049-0000 LOT 10 PT NW SOUTHERN ACRES SUB 8-4-SA10 S14 T08 R4	0 0 5,520 32,810 38,330 0	12,370 6,000 0 0 0 0				
					Tax Due	\$920.01	\$920.01	\$1,840.02
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$920.01	\$920.01	\$1,840.02
					Paid	\$920.01	\$920.01	\$1,840.02
					Unpaid	\$0.00	\$0.00	\$0.00
								08/02/2013 ATKINS, BRIAN & DEBORAH
16-14-126-011 WEMPLE, GARY & NANCY 1610 SEYMOUR AV Hillsboro, IL 62049-	08003 9.49439 0030 0.8200	46 COUNTRY LN HILLSBORO, IL 62049-0000 LOT 14 PT NW SOUTHERN ACRES SUB 8-4-SA14 S14 T08 R4	0 0 3,090 0 3,090 0	0 0 0 0 0 0				
					Tax Due	\$143.37	\$143.37	\$286.74
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$143.37	\$143.37	\$286.74
					Paid	\$143.37	\$143.37	\$286.74
					Unpaid	\$0.00	\$0.00	\$0.00
								08/07/2013 WEMPLE, GARY W & NANCY S
16-14-126-012 RENKEN, DALE 46 COUNTRY LN HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	46 COUNTRY LN HILLSBORO, IL 62049-0000 LOT 15 PT NW SOUTHERN ACRES SUB 8-4-SA15 S14 T08 R4	0 0 5,300 26,990 32,290 0	0 6,000 4,000 4,671 0 0				
					Tax Due	\$802.23	\$802.23	\$1,604.46
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$802.23	\$802.23	\$1,604.46
					Paid	\$802.23	\$802.23	\$1,604.46
					Unpaid	\$0.00	\$0.00	\$0.00
								08/06/2013 RENKEN, DALE

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
16-14-126-013	08001	1630 SEYMOUR AV	0	0						Tax Due	\$16.34	\$16.34	\$32.68	First Installment
MC CAMMACK, ADAM S & ALISON L C/O	7.42710	HILLSBORO, IL 62049-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
NATIONAL BANK	0030	PT NE NW 8-4-262B-3 S14 T08 R4	450	0						Pen. Due	\$0.00	\$0.00	\$0.00	HILLSBORO NATIONAL BANK
P O BOX 310	0.2300		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Hillsboro, IL 62049-			450	0						Total Due	\$16.34	\$16.34	\$32.68	
			0	0						Paid	\$16.34	\$16.34	\$32.68	07/19/2013
				0						Unpaid	\$0.00	\$0.00	\$0.00	HILLSBORO NATIONAL BANK
16-14-126-017	08001	11704 WALSHVILLE TR	0	0						Tax Due	\$433.34	\$433.34	\$866.68	First Installment
DZUROVICIN, LORRAINE	7.42710	HILLSBORO, IL 62049-0000	0	6,000						Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
11704 WALSHVILLE TRL	0040	PT NW NW 8-4-260 & 262 A S14 T08 R4	5,300	4,000						Pen. Due	\$0.00	\$0.00	\$0.00	DZUROVICIN, LORRAINE
HILLSBORO, IL 62049-0000	6.7100		38,030	20,691						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			43,330	0						Total Due	\$433.34	\$433.34	\$866.68	
			0	0						Paid	\$433.34	\$433.34	\$866.68	08/28/2013
				0						Unpaid	\$0.00	\$0.00	\$0.00	DZUROVICIN, LORRAINE
16-14-126-019	08003	1630 SEYMOUR AV	0	0						Tax Due	\$1,677.66	\$1,677.66	\$3,355.32	First Installment
MC CAMMACK, ADAM S & ALISON L C/O	9.49439	HILLSBORO, IL 62049	0	6,000						Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
NATIONAL BANK	0040	E 138' LT 8	5,300	0						Pen. Due	\$0.00	\$0.00	\$0.00	HILLSBORO NATIONAL BANK
P O BOX 310	0.0000	SOUTHERN ACRES	36,980	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Hillsboro, IL 62049-			42,280	0						Total Due	\$1,677.66	\$1,677.66	\$3,355.32	
			0	0						Paid	\$1,677.66	\$1,677.66	\$3,355.32	07/19/2013
				0						Unpaid	\$0.00	\$0.00	\$0.00	HILLSBORO NATIONAL BANK
16-14-126-020	08003	37 COUNTRY LN	0	0						Tax Due	\$555.90	\$555.90	\$1,111.80	First Installment
WELLER, DUANE	9.49439	HILLSBORO, IL 62049	0	6,000						Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
37 COUNTRY LN	0040	PT LOT 8	5,300	0						Pen. Due	\$0.00	\$0.00	\$0.00	WELLER, DUANE
HILLSBORO, IL 62049-0000	0.0000	SOUTHERN ACRES SUB	12,820	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			18,120	0						Total Due	\$555.90	\$555.90	\$1,111.80	
			0	0						Paid	\$555.90	\$555.90	\$1,111.80	09/03/2013
				0						Unpaid	\$0.00	\$0.00	\$0.00	WELLER, DUANE
16-14-126-021	08003	1624 SEYMOUR	0	49,500						Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NIEHAUS, HAROLD W TRUST ET AL	9.49439	HILLSBORO, IL 62049	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
1624 SEYMOUR AVE	0040	LOT 9 & PT LOT 8	5,300	0						Pen. Due	\$0.00	\$0.00	\$0.00	PADEN JOHN TRUST
HILLSBORO, IL 62049-	0.0000	SOUTHERN ACRES SUB	44,200	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			49,500	0						Total Due	\$0.00	\$0.00	\$0.00	
			0	0						Paid	\$0.00	\$0.00	\$0.00	09/06/2013
				0						Unpaid	\$0.00	\$0.00	\$0.00	PADEN JOHN TRUST
16-14-151-004	08001	7120 ILLINOIS ROUTE 16	2,680	0						Tax Due	\$99.53	\$99.53	\$199.06	First Installment
PADEN JOHN TRUST	7.42710	HILLSBORO, IL 62049-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
7120 IL RT 16	0021	SW NW EX 4 16/100 AC 8-4-262D S14 T08	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	PADEN JOHN TRUST
HILLSBORO, IL 62049-0000	34.6700	R4	0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,680	0						Total Due	\$99.53	\$99.53	\$199.06	
			0	0						Paid	\$99.53	\$99.53	\$199.06	09/06/2013
				0						Unpaid	\$0.00	\$0.00	\$0.00	PADEN JOHN TRUST

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second	Total
16-14-151-008 HARNEY, ROBERT E 36 JORN LANE HILLSBORO, IL 62049-0000	08001 7.42710 0040 2.7300	36 JORN LN HILLSBORO, IL 62049-0000 PT W NW 8-4-262D-1 S14 T08 R4	0 0 4,770 50,820 55,590 0	0 6,000 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,795.50 \$0.00 \$0.00 \$0.00 \$1,795.50 \$1,795.50 \$0.00	\$1,795.50 \$0.00 \$0.00 \$0.00 \$1,795.50 \$1,795.50 \$0.00	\$3,591.00 \$0.00 \$0.00 \$0.00 \$3,591.00 \$3,591.00 \$0.00	First Installment 08/06/2013 HARNEY, ROBERT E Second Installment 09/05/2013 HARNEY, ROBERT E
16-14-151-010 JORN, DENNIS K 600 YALE AVE Hillsboro, IL 62049-	08001 7.42710 0030 1.2600	JORN LN HILLSBORO, IL 62049 PT SE1/4 NW1/4 S14 T8 R4	0 0 3,330 0 3,330 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$121.06 \$0.00 \$0.00 \$0.00 \$121.06 \$121.06 \$0.00	\$121.06 \$0.00 \$0.00 \$0.00 \$121.06 \$121.06 \$0.00	\$242.12 \$0.00 \$0.00 \$0.00 \$242.12 \$242.12 \$0.00	First Installment 08/09/2013 JORN, DENNIS K Second Installment 09/09/2013 JORN, DENNIS K
16-14-151-011 JORN, KENNETH H & CAROL A 35 JORN LANE HILLSBORO, IL 62049-0000	08001 7.42710 0040 4.3200	35 JORN LN HILLSBORO, IL 62049 IRR TR PT NE1/4 SW1/4 NW1/4 & PT NW1/4 SE1/4 NW1/4 S14 T8 R4	0 0 5,560 36,440 42,000 0	0 6,000 4,000 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,153.80 \$0.00 \$0.00 \$0.00 \$1,153.80 \$1,153.80 \$0.00	\$1,153.80 \$0.00 \$0.00 \$0.00 \$1,153.80 \$1,153.80 \$0.00	\$2,307.60 \$0.00 \$0.00 \$0.00 \$2,307.60 \$2,307.60 \$0.00	First Installment 08/01/2013 JORN, KENNETH H & CAROL A Second Installment 08/01/2013 JORN, KENNETH H & CAROL A
16-14-176-003 HAMBY, NORMAN & DORIS 416 W CYPRESS AVE HILLSBORO, IL 62049-0000	08001 7.42710 0021 7.8200	416 W CYPRESS AV HILLSBORO, IL 62049-0000 PT SE NW 8-4-262F S14 T08 R4	200 0 0 0 200 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.43 \$0.00 \$0.00 \$0.00 \$7.43 \$7.43 \$0.00	\$7.43 \$0.00 \$0.00 \$0.00 \$7.43 \$7.43 \$0.00	\$14.86 \$0.00 \$0.00 \$0.00 \$14.86 \$14.86 \$0.00	First Installment 06/18/2013 HAMBY, NORMAN & DORIS Second Installment 06/18/2013 HAMBY, NORMAN & DORIS
16-14-176-010 LESSMAN, JAMES & JENNIFER 68 COUNTRY LANE HILLSBORO, IL 62049-0000	08001 7.42710 0021 1.8200	68 COUNTRY LN HILLSBORO, IL 62049-0000 PT E1/2 NW 8-4-262-G S14 T8 R4	165 0 0 0 165 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.13 \$0.00 \$0.00 \$0.00 \$6.13 \$6.13 \$0.00	\$6.13 \$0.00 \$0.00 \$0.00 \$6.13 \$6.13 \$0.00	\$12.26 \$0.00 \$0.00 \$0.00 \$12.26 \$12.26 \$0.00	First Installment 08/07/2013 LESSMAN, JAMES & JENNIFER Second Installment 09/09/2013 LESSMAN, JAMES & JENNIFER
16-14-176-011 CADY, BENJAMIN & MEGAN 67 COUNTRY LN Hillsboro, IL 62049-	08001 7.42710 0030 3.2200	67 COUNTRY LN HILLSBORO, IL 62049-0000 PT E 1/2 NW AS IN 398-186 8-4-262B S14 T08 R4	0 0 680 0 680 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.88 \$0.00 \$0.00 \$0.00 \$24.88 \$24.88 \$0.00	\$24.88 \$0.00 \$0.00 \$0.00 \$24.88 \$24.88 \$0.00	\$49.76 \$0.00 \$0.00 \$0.00 \$49.76 \$49.76 \$0.00	First Installment 06/18/2013 CADY, BENJAMIN & MEGAN Second Installment 06/18/2013 CADY, BENJAMIN & MEGAN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-14-176-012 CADY, BENJAMIN & MEGAN 67 COUNTRY LN Hillsboro, IL 62049-	08003 9.49439 0040	67 COUNTRY LN HILLSBORO, IL 62049-0000 PT SE NW LAND CORP LIMITS HILLSBORO 8-4-262B-1 S14 T08 R4	0 0 4,980 57,800 62,780 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,439.11 \$0.00 \$0.00 \$0.00 \$2,439.11 \$2,439.11 \$0.00	\$2,439.11 \$0.00 \$0.00 \$0.00 \$2,439.11 \$2,439.11 \$0.00	\$4,878.22 \$0.00 \$0.00 \$0.00 \$4,878.22 \$4,878.22 \$0.00	First Installment 06/18/2013 CADY, BENJAMIN & MEGAN Second Installment 06/18/2013 CADY, BENJAMIN & MEGAN
16-14-176-014 FLACK, EARL E 1205 SEYMOUR AVE HILLSBORO, IL 62049-0000	08001 7.42710 0030	15 JORN LN HILLSBORO, IL 62049-0000 PT E1/2 NW BEG S 179.86' S & 197' E NW COR SE NW E 172' NE 360' SW 394.53' SE 197.94' TO POB 8-4-262B-2 S14 T8 R4	0 0 2,660 0 2,660 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$96.55 \$0.00 \$0.00 \$0.00 \$96.55 \$96.55 \$0.00	\$96.55 \$0.00 \$0.00 \$0.00 \$96.55 \$96.55 \$0.00	\$193.10 \$0.00 \$0.00 \$0.00 \$193.10 \$193.10 \$0.00	First Installment 08/08/2013 FLACK, EARL E Second Installment 08/08/2013 FLACK, EARL E
16-14-176-015 LESSMAN, JAMES & JENNIFER 68 COUNTRY LN HILLSBORO, IL 62049-0000	08001 7.42710 0011	68 COUNTRY LN HILLSBORO, IL 62049-0000 PT SE NW AS IN 398-184 & PT E 1/2 NW 8-4-262E S14 T08 R4	370 0 2,210 71,200 73,780 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,456.14 \$0.00 \$0.00 \$0.00 \$2,456.14 \$2,456.14 \$0.00	\$2,456.14 \$0.00 \$0.00 \$0.00 \$2,456.14 \$2,456.14 \$0.00	\$4,912.28 \$0.00 \$0.00 \$0.00 \$4,912.28 \$4,912.28 \$0.00	First Installment 08/07/2013 LESSMAN, JAMES & JENNIFER Second Installment 09/09/2013 LESSMAN, JAMES & JENNIFER
16-14-201-002 HOLLRAH, MITCHELL & LEONA 720 W KINKEAD RD HILLSBORO, IL 62049-0000	08003 9.49439 0040	720 W KINKEAD RD HILLSBORO, IL 62049-0000 N 150 FT E 150 FT W 475 FT W 1/2 NE LANDS CORP LIMITS - HILLSBORO 8-4-253 S14 T08 R4	0 0 4,420 31,830 36,250 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,207.69 \$0.00 \$0.00 \$0.00 \$1,207.69 \$1,207.69 \$0.00	\$1,207.69 \$0.00 \$0.00 \$0.00 \$1,207.69 \$1,207.69 \$0.00	\$2,415.38 \$0.00 \$0.00 \$0.00 \$2,415.38 \$2,415.38 \$0.00	First Installment 08/02/2013 HOLLRAH, MITCHELL & LEONA Second Installment 09/05/2013 HOLLRAH, MITCHELL & LEONA
16-14-201-003 ELAM, RICHARD A JR & RAMONA L 710 KINKEAD RD HILLSBORO, IL 62049-0000	08003 9.49439 0040	710 KINKEAD RD HILLSBORO, IL 62049-0000 PT E 1/2 NE NE 100 FT X 150 FT LANDS CORP LIMITS HILLSBORO 8-4-254C S14 T08 R4	0 0 4,420 33,580 38,000 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,478.75 \$0.00 \$0.00 \$0.00 \$1,478.75 \$1,478.75 \$0.00	\$1,478.75 \$0.00 \$0.00 \$0.00 \$1,478.75 \$1,478.75 \$0.00	\$2,957.50 \$0.00 \$0.00 \$0.00 \$2,957.50 \$2,957.50 \$0.00	First Installment 08/08/2013 ELAM, RICHARD A JR & RAMONA L Second Installment 08/08/2013 ELAM, RICHARD A JR & RAMONA L
16-14-201-004 HOBBIE, ALAN T 620 KINKEAD RD Hillsboro, IL 62049-	08003 9.49439 0040	620 KINKEAD RD HILLSBORO, IL 62049-0000 W 100 FT E 620 FT S 150 FT N 190 FT NW NE LANDS CORP LIMITS HILLSBORO 8-4-254D S14 T08 R4	0 0 4,420 26,860 31,280 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,166.86 \$0.00 \$0.00 \$0.00 \$1,166.86 \$1,166.86 \$0.00	\$1,166.86 \$0.00 \$0.00 \$0.00 \$1,166.86 \$1,166.86 \$0.00	\$2,333.72 \$0.00 \$0.00 \$0.00 \$2,333.72 \$2,333.72 \$0.00	First Installment 08/12/2013 HOBBIE, ALAN T Second Installment 09/09/2013 HOBBIE, ALAN T

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			Farm Bldg	Owner Occ.			First	Second	Total		
	Acres		EZone	Sr Citizen							
16-14-201-005 MORANVILLE, ROBERT L 610 W KINKEAD RD HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.3400	610 W KINKEAD RD HILLSBORO, IL 62049-0000 PT NE 100 FT X 150 FT LANDS CORP LIMITS HILLSBORO 8-4-254B S14 T08 R4	0 0 4,420 35,370 39,790 0	0 6,000 4,000 11,714 0 0							
										Tax Due \$815.86 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$815.86 Paid \$815.86 Unpaid \$0.00	First Installment 08/08/2013 MORANVILLE, ROBERT L Second Installment 09/06/2013 MORANVILLE, ROBERT L
16-14-201-006 HARVEL, GEORGE & FRANCES 530 W KINKEAD RD Hillsboro, IL 62049-	08003 9.49439 0040 0.5200	530 KINKEAD RD HILLSBORO, IL 62049-0000 PT E 1/2 NE NE 150 FT X 150 FT LANDS CORP LIMITS HILLSBORO 8-4-254A S14 T08 R4	0 0 4,420 25,830 30,250 0	0 6,000 0 0 0 0							
										Tax Due \$1,118.92 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$1,118.92 Paid \$1,118.92 Unpaid \$0.00	First Installment 08/08/2013 HARVEL, GEORGE & FRANCES Second Installment 09/09/2013 HARVEL, GEORGE & FRANCES
16-14-201-009 DANKOSKI, ERIC 16455 CHERRY VALLEY COURT WILDWOOD, MO 63040-0000	08003 9.49439 0040 0.7800	1605 SEYMOUR AV HILLSBORO, IL 62049-0000 LOT 1 PT NE SOUTHERN ACRES SUB 8-4-SA1 S14 T08 R4	0 0 5,300 48,610 53,910 0	0 6,000 0 0 0 0							
										Tax Due \$2,217.42 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$2,217.42 Paid \$2,217.42 Unpaid \$0.00	First Installment 08/02/2013 DANKOSKI, ERIC Second Installment 08/02/2013 DANKOSKI, ERIC
16-14-201-010 VUNETICH, CHARLES C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	08003 9.49439 0040 0.7700	1615 SEYMOUR AV HILLSBORO, IL 62049-0000 LOT 2 PT NE SOUTHERN ACRES SUB 8-4-SA2 S14 T08 R4	0 0 5,300 44,200 49,500 0	0 6,000 0 0 0 0							
										Tax Due \$2,012.34 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$2,012.34 Paid \$2,012.34 Unpaid \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
16-14-201-011 JETT, BRADLEY S & JAN 1617 SEYMOUR AVE HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.7700	1617 SEYMOUR AV HILLSBORO, IL 62049-0000 LOT 3 PT NE SOUTHERN ACRES SUB 8-4-SA3 S14 T08 R4	0 0 5,300 47,850 53,150 0	0 6,000 0 0 0 0							
										Tax Due \$2,181.81 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$2,181.81 Paid \$2,181.81 Unpaid \$0.00	First Installment 07/22/2013 SOUTH CENTRAL ILLINOIS MORTGAC Second Installment 08/23/2013 SOUTH CENTRAL ILLINOIS MORTGAC
16-14-201-012 GUTHRIE, TERRY A 1619 SEYMOUR AVE HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.7700	1619 SEYMOUR AV HILLSBORO, IL 62049-0000 LOT 4 PT NE SOUTHERN ACRES SUB 8-4-SA4 S14 T08 R4	0 0 5,300 48,610 53,910 0	0 6,000 0 0 0 0							
										Tax Due \$2,217.42 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$2,217.42 Paid \$2,217.42 Unpaid \$0.00	First Installment 07/30/2013 GUTHRIE, TERRY A Second Installment 08/30/2013 GUTHRIE, TERRY A

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-14-201-013 MOORE WILLIAM J &, BARBARA P ADAMS 1621 SEYMOUR AVE HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.7700	1621 SEYMOUR AV HILLSBORO, IL 62049-0000 LOT 5 PT NE SOUTHERN ACRES SUB 8-4-SA5 S14 T08 R4	0 0 5,300 44,200 49,500 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,012.34 \$0.00 \$0.00 \$0.00 \$2,012.34 \$2,012.34 \$0.00	\$2,012.34 \$0.00 \$0.00 \$0.00 \$2,012.34 \$2,012.34 \$0.00	\$4,024.68 \$0.00 \$0.00 \$0.00 \$4,024.68 \$4,024.68 \$0.00	First Installment 08/09/2013 MOORE, WILLIAM J & BARBARA Second Installment 09/09/2013 MOORE, WILLIAM J & BARBARA
16-14-201-014 HARRELL, ROY L & GAYLE 1625 SEYMOUR AVE HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.7700	1625 SEYMOUR AV HILLSBORO, IL 62049-0000 LOT 6 PT NE SOUTHERN ACRES SUB 8-4-SA6 S14 T08 R4	0 0 5,300 44,200 49,500 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,012.34 \$0.00 \$0.00 \$0.00 \$2,012.34 \$2,012.34 \$0.00	\$2,012.34 \$0.00 \$0.00 \$0.00 \$2,012.34 \$2,012.34 \$0.00	\$4,024.68 \$0.00 \$0.00 \$0.00 \$4,024.68 \$4,024.68 \$0.00	First Installment 07/22/2013 SOUTH CENTRAL ILLINOIS MORTGAC Second Installment 08/23/2013 SOUTH CENTRAL ILLINOIS MORTGAC
16-14-201-015 STATES, BILL & LODEMA 1635 SEYMOUR AVE HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.8800	1635 SEYMOUR AV HILLSBORO, IL 62049-0000 LOT 7 PT NE SOUTHERN ACRES SUB 8-4-SA7 S14 T08 R4	0 0 5,300 44,200 49,500 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,012.34 \$0.00 \$0.00 \$0.00 \$2,012.34 \$2,012.34 \$0.00	\$2,012.34 \$0.00 \$0.00 \$0.00 \$2,012.34 \$2,012.34 \$0.00	\$4,024.68 \$0.00 \$0.00 \$0.00 \$4,024.68 \$4,024.68 \$0.00	First Installment 06/20/2013 STATES, BILL & LODEMA Second Installment 06/20/2013 STATES, BILL & LODEMA
16-14-201-016 SINGLETERRY, GERALD 630 W KINKEAD HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.3500	630 W KINKEAD HILLSBORO, IL 62049-0000 PT NW NE 100 FT X 150 FT LANDS CORP LIMITS HILLSBORO 8-4-254E S14 T08 R4	0 0 4,420 39,780 44,200 0	0 6,000 4,000 9,599 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,120.86 \$0.00 \$0.00 \$0.00 \$1,120.86 \$1,120.86 \$0.00	\$1,120.86 \$0.00 \$0.00 \$0.00 \$1,120.86 \$1,120.86 \$0.00	\$2,241.72 \$0.00 \$0.00 \$0.00 \$2,241.72 \$2,241.72 \$0.00	First Installment 06/18/2013 SINGLETERRY, GERALD Second Installment 06/18/2013 SINGLETERRY, GERALD
16-14-201-021 KRANICH, JAMES L & JO ANN 1 OLD OAKS DR PO BOX 524 HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1 OLD OAKS DR HILLSBORO, IL 62049-0000 LOT 1 OLD OAKS SUB 8-4-OLD-0-1 S T00 R	0 0 8,620 48,520 57,140 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,177.54 \$0.00 \$0.00 \$0.00 \$2,177.54 \$2,177.54 \$0.00	\$2,177.54 \$0.00 \$0.00 \$0.00 \$2,177.54 \$2,177.54 \$0.00	\$4,355.08 \$0.00 \$0.00 \$0.00 \$4,355.08 \$4,355.08 \$0.00	First Installment 06/18/2013 KRANICH, JAMES L & JO ANN Second Installment 06/18/2013 KRANICH, JAMES L & JO ANN
16-14-201-022 DANKOSKI, ERIC 16455 CHERRY VALLEY COURT WILDWOOD, MO 63040-0000	08003 9.49439 0030 0.0000	LOT 8 OLD OAKS SUB 8-4-OLD-0-8 S T00 R	0 0 2,210 0 2,210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$102.54 \$0.00 \$0.00 \$0.00 \$102.54 \$102.54 \$0.00	\$102.54 \$0.00 \$0.00 \$0.00 \$102.54 \$102.54 \$0.00	\$205.08 \$0.00 \$0.00 \$0.00 \$205.08 \$205.08 \$0.00	First Installment 08/02/2013 DANKOSKI, ERIC Second Installment 08/02/2013 DANKOSKI, ERIC

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-14-201-023 ELAM, RICHARD A JR & RAMONA L 710 KINKEAD RD HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	710 KINKEAD RD HILLSBORO, IL 62049-0000 LOT 7 OLD OAKS SUB 8-4-OLD-0-7 S T00 R	0 0 4,420 0 4,420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$205.08 \$0.00 \$0.00 \$0.00 \$205.08 \$205.08 \$0.00	\$205.08 \$0.00 \$0.00 \$0.00 \$205.08 \$205.08 \$0.00	\$410.16 \$0.00 \$0.00 \$0.00 \$410.16 \$410.16 \$0.00	First Installment 08/08/2013 ELAM, RICHARD A JR & RAMONA L Second Installment 08/08/2013 ELAM, RICHARD A JR & RAMONA L
16-14-201-026 TERNEUS, VERNON L JR 4 OLD OAKS DR HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	4 OLD OAKS DR HILLSBORO, IL 62049-0000 LOT 4 OLD OAKS SUB 8-4-OLD-0-4 S T00 R	0 0 4,420 37,570 41,990 0	0 6,000 4,000 17,831 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$627.53 \$0.00 \$0.00 \$0.00 \$627.53 \$627.53 \$0.00	\$627.53 \$0.00 \$0.00 \$0.00 \$627.53 \$627.53 \$0.00	\$1,255.06 \$0.00 \$0.00 \$0.00 \$1,255.06 \$1,255.06 \$0.00	First Installment 06/21/2013 TERNEUS, VERNON LJR Second Installment 08/12/2013 TERNEUS, VERNON LJR
16-14-201-027 FLORES, GERALD C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	08003 9.49439 0040 0.0000	3 OLDS OAKS DR HILLSBORO, IL 62049-0000 LOT 3 OLD OAKS SUB 8-4-OLD-0-3 S T00 R	0 0 4,420 45,290 49,710 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,022.31 \$0.00 \$0.00 \$0.00 \$2,022.31 \$2,022.31 \$0.00	\$2,022.31 \$0.00 \$0.00 \$0.00 \$2,022.31 \$2,022.31 \$0.00	\$4,044.62 \$0.00 \$0.00 \$0.00 \$4,044.62 \$4,044.62 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
16-14-201-028 AGANS, PATTY L 2 OLD OAKS DR Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	2 OLD OAKS DR HILLSBORO, IL 62049-0000 LOT 2 OLD OAKS SUB 8-4-OLD-0-2 S T00 R	0 0 8,620 58,860 67,480 0	0 6,000 4,000 9,791 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,192.68 \$0.00 \$0.00 \$0.00 \$2,192.68 \$2,192.68 \$0.00	\$2,192.68 \$0.00 \$0.00 \$0.00 \$2,192.68 \$2,192.68 \$0.00	\$4,385.36 \$0.00 \$0.00 \$0.00 \$4,385.36 \$4,385.36 \$0.00	First Installment 08/09/2013 AGANS, PATTY L Second Installment 08/09/2013 AGANS, PATTY L
16-14-201-030 SHERER, CHRISTOPHER C/O TAX DEPT C 913 LB01 P O BOX 102011 Van Nuys, CA 91410-0211	08003 9.49439 0040 0.0000	5 OLD OAKS DR HILLSBORO, IL 62049-0000 LOTS 5 & 6 OLD OAKS SUB 8-4-OLD-O-5 INC OLD-O-6 S T00 R	0 0 8,830 33,810 42,640 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,694.28 \$0.00 \$0.00 \$0.00 \$1,694.28 \$1,694.28 \$0.00	\$1,694.28 \$0.00 \$0.00 \$0.00 \$1,694.28 \$1,694.28 \$0.00	\$3,388.56 \$0.00 \$0.00 \$0.00 \$3,388.56 \$3,388.56 \$0.00	First Installment 07/11/2013 BAC TAXSERVICESCORP Second Installment 08/26/2013 BAC TAXSERVICESCORP
16-14-201-034 HOLLRAH, MITCHELL 720 KINKEAD RD HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.1000	720 KINKEAD RD HILLSBORO, IL 62049-0000 E 30 FT W 324 97/100 FT N 150 FT W 1/2 NE LANDS CORP LIMITS HILLSBORO 8-4-255-3 S14 T08 R4	0 0 780 0 780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.08 \$0.00 \$0.00 \$0.00 \$36.08 \$36.08 \$0.00	\$36.08 \$0.00 \$0.00 \$0.00 \$36.08 \$36.08 \$0.00	\$72.16 \$0.00 \$0.00 \$0.00 \$72.16 \$72.16 \$0.00	First Installment 08/02/2013 HOLLRAH, MITCHELL & LEONA Second Installment 08/02/2013 HOLLRAH, MITCHELL & LEONA

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			Farm Bldg	Owner Occ.				
Acres	EZone	Vet Freeze	Land	Sr Citizen	First	Second		
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
				Hist Freeze				
16-14-201-037 TALLEY, BRIAN C 1610 OAK BROOK DR HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1610 OAK BROOK DR HILLSBORO, IL 62049-0000 LOT 8 WOODLAND HILLS SUB 8-4-254-34 S T00 R	0 0 6,770 71,050 77,820 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,327.31 \$0.00 \$0.00 \$0.00 \$3,327.31 \$3,327.31 \$0.00	\$6,654.62 \$0.00 \$0.00 \$0.00 \$6,654.62 \$6,654.62 \$0.00	First Installment 07/09/2013 TALLEY, BRIAN C Second Installment 07/29/2013 TALLEY, BRIAN C
16-14-201-038 MOORE, WM JAMES & BARBARA ADAMS 1621 SEYMOUR HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	1621 SEYMOUR HILLSBORO, IL 62049-0000 LOT 7 WOODLAND HILLS SUB 8-4-254-32 S T00 R	0 0 6,770 0 6,770 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$314.27 \$0.00 \$0.00 \$0.00 \$314.27 \$314.27 \$0.00	\$628.54 \$0.00 \$0.00 \$0.00 \$628.54 \$628.54 \$0.00	First Installment 08/09/2013 MOORE, WILLIAM J & BARBARA Second Installment 09/09/2013 MOORE, WILLIAM J & BARBARA
16-14-201-039 MOORE, WM JAMES & BARBARA ADAMS 1621 SEYMOUR HILLSBORO, IL 62049-0000	08003 9.49439 0030 0.0000	1621 SEYMOUR HILLSBORO, IL 62049-0000 LOT 6 WOODLAND HILLS SUB 8-4-254-30 S T00 R	0 0 6,770 0 6,770 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$314.27 \$0.00 \$0.00 \$0.00 \$314.27 \$314.27 \$0.00	\$628.54 \$0.00 \$0.00 \$0.00 \$628.54 \$628.54 \$0.00	First Installment 08/09/2013 MOORE, WILLIAM J & BARBARA Second Installment 09/09/2013 MOORE, WILLIAM J & BARBARA
16-14-201-040 SPERANEO, RICHARD J 1620 OAKBROOK DR HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1620 OAKBROOK DR HILLSBORO, IL 62049-0000 LOT 5 WOODLAND HILLS SUB 8-4-254-28 S T00 R	0 0 6,770 48,250 55,020 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,268.69 \$0.00 \$0.00 \$0.00 \$2,268.69 \$2,268.69 \$0.00	\$4,537.38 \$0.00 \$0.00 \$0.00 \$4,537.38 \$4,537.38 \$0.00	First Installment 07/17/2013 SPERANEO, RICHARD J Second Installment 07/17/2013 SPERANEO, RICHARD J
16-14-201-041 HAMM, BRANDON & JENNA C/O NATIONAL BANK P O BOX 310 Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	1621 OAKBROOK DR HILLSBORO, IL 62049-0000 LOT 4 WOODLAND HILLS SUB 8-4-254-26 S T00 R	0 0 6,770 53,190 59,960 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,497.98 \$0.00 \$0.00 \$0.00 \$2,497.98 \$2,497.98 \$0.00	\$4,995.96 \$0.00 \$0.00 \$0.00 \$4,995.96 \$4,995.96 \$0.00	First Installment 07/19/2013 HILLSBORO NATIONAL BANK Second Installment 07/19/2013 HILLSBORO NATIONAL BANK
16-14-201-042 MAJOR, STEVEN J & DAWN H 1619 OAKBROOK DR HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.0000	1619 OAKBROOK DR HILLSBORO, IL 62049-0000 LOT 3 WOODLAND HILLS SUB 8-4-254-24 S T00 R	0 0 6,770 38,490 45,260 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,815.80 \$0.00 \$0.00 \$0.00 \$1,815.80 \$1,815.80 \$0.00	\$3,631.60 \$0.00 \$0.00 \$0.00 \$3,631.60 \$3,631.60 \$0.00	First Installment 08/12/2013 MAJOR, STEVEN J & DAWN H Second Installment 08/12/2013 MAJOR, STEVEN J & DAWN H

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-14-201-045 JOHNSEY, BERNARD W 510 W KINKEAD HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.4800	510 W KINKEAD HILLSBORO, IL 62049-0000 PT NW NE LANDS CORP LIMITS HILLSBORO 8-4-254-F S14 T08 R4	0 0 2,260 17,660 19,920 0	0 6,000 4,000 6,803 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$127.08 \$0.00 \$0.00 \$0.00 \$127.08 \$127.08 \$0.00	\$127.08 \$0.00 \$0.00 \$0.00 \$127.08 \$127.08 \$0.00	\$254.16 \$0.00 \$0.00 \$0.00 \$254.16 \$254.16 \$0.00	First Installment 06/27/2013 JOHNSEY, BERNARD W Second Installment 08/28/2013 JOHNSEY, BERNARD W
16-14-201-048 GARMON, MARK E & LAURA R 1644 DOE RUN RD GREENVILLE, IL 62246-0000	08001 7.42710 0040 4.7200	405 W CYPRESS ST HILLSBORO, IL 62049-0000 PT NW NE-BEG 3' W SE COR N436.98' W500' S425 E500' TO POB (EX BEG 7.41' W & 337.53' N SE COR SW100' N100' NE100' S100' TO POB) 8-4-255D S14 T08 R4	0 0 4,400 38,000 42,400 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,316.46 \$0.00 \$0.00 \$0.00 \$1,316.46 \$1,316.46 \$0.00	\$1,316.46 \$0.00 \$0.00 \$0.00 \$1,316.46 \$1,316.46 \$0.00	\$2,632.92 \$0.00 \$0.00 \$0.00 \$2,632.92 \$2,632.92 \$0.00	First Installment 08/05/2013 GARMON, MARK E & LAURA R Second Installment 09/05/2013 GARMON, MARK E & LAURA R
16-14-201-049 MONTGOMERY COUNTY WATER CO PO BOX 343 HILLSBORO, IL 62049-0000	08001 7.42710 0030 0.2300	PT NW NE AS IN 547-306-BEG 7.41' W & 337.53' N SE COR SW100' N100' NE100' S100' TO POB 8-4-255-1 S14 T08 R4	0 0 450 0 450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$16.34 \$0.00 \$0.00 \$0.00 \$16.34 \$16.34 \$0.00	\$16.34 \$0.00 \$0.00 \$0.00 \$16.34 \$16.34 \$0.00	\$32.68 \$0.00 \$0.00 \$0.00 \$32.68 \$32.68 \$0.00	First Installment 07/25/2013 MONTGOMERY CO WATER COMPANY Second Installment 07/25/2013 MONTGOMERY CO WATER COMPANY
16-14-201-050 ROBERTS, JAMES L & PAMELA S 740 W KINKEAD RD HILLSBORO, IL 62049-0000	08003 9.49439 0040 0.9500	740 W KINKEAD RD HILLSBORO, IL 62049-0000 PT W 1/2 NE1/4 BEG 30'W NE COR LT 1 SOUTHERN ACRES W 280.59' N 152.31' E 275' S 150' TO POB LAND CORP LIMITS HILLSBORO 8-4-255A & 255B S14 T08 R4	0 0 5,730 63,580 69,310 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,931.87 \$0.00 \$0.00 \$0.00 \$2,931.87 \$2,931.87 \$0.00	\$2,931.87 \$0.00 \$0.00 \$0.00 \$2,931.87 \$2,931.87 \$0.00	\$5,863.74 \$0.00 \$0.00 \$0.00 \$5,863.74 \$5,863.74 \$0.00	First Installment 08/08/2013 ROBERTS, JAMES L & PAMELA S Second Installment 09/09/2013 ROBERTS, JAMES L & PAMELA S
16-14-201-051 STATES, BILL & LODEMA 1635 SEYMOUR AVE HILLSBORO, IL 62049-0000	08001 7.42710 0030 1.2300	1635 SEYMOUR AV HILLSBORO, IL 62049-0000 PT NE1/4 8-4-255-2 & 262-5 S14 T8 R4	0 0 760 0 760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$27.48 \$0.00 \$0.00 \$0.00 \$27.48 \$27.48 \$0.00	\$27.48 \$0.00 \$0.00 \$0.00 \$27.48 \$27.48 \$0.00	\$54.96 \$0.00 \$0.00 \$0.00 \$54.96 \$54.96 \$0.00	First Installment 06/20/2013 STATES, BILL & LODEMA Second Installment 06/20/2013 STATES, BILL & LODEMA
16-14-201-052 SPERANO, RICHARD & LISA 1620 OAK BROOK HILLSBORO, IL 62049-0000	08001 7.42710 0030 1.4700	1620 OAK BROOK HILLSBORO, IL 62049-0000 PT NE1/4 8-4-255-3 & 262-6 S14 T8 R4	0 0 910 0 910 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$33.05 \$0.00 \$0.00 \$0.00 \$33.05 \$33.05 \$0.00	\$33.05 \$0.00 \$0.00 \$0.00 \$33.05 \$33.05 \$0.00	\$66.10 \$0.00 \$0.00 \$0.00 \$66.10 \$66.10 \$0.00	First Installment 07/17/2013 SPERANEO, RICHARD J Second Installment 07/17/2013 SPERANEO, RICHARD J

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-14-201-053	08001		0	0	Tax Due	\$24.14	\$24.14	\$48.28	First Installment
HAMM, BRANDON & JENNA C/O NATIONAL BANK	7.42710	PT NE1/4 8-4-255-4 & 262-7 S14 T8 R4	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
P O BOX 310	0030		660	0	Pen. Due	\$0.00	\$0.00	\$0.00	HILLSBORO NATIONAL BANK
Hillsboro, IL 62049-	1.0700		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			660	0	Total Due	\$24.14	\$24.14	\$48.28	
			0	0	Paid	\$24.14	\$24.14	\$48.28	07/19/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HILLSBORO NATIONAL BANK
16-14-201-054	08001	67 COUNTRY LN	0	0	Tax Due	\$25.25	\$25.25	\$50.50	First Installment
CADY, BENJAMIN & MEGAN	7.42710	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
67 COUNTRY LN	0030	PT NE1/4 8-4-255-5 & 262-8 S14 T8 R4	700	0	Pen. Due	\$0.00	\$0.00	\$0.00	CADY, BENJAMIN & MEGAN
Hillsboro, IL 62049-	1.1400		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			700	0	Total Due	\$25.25	\$25.25	\$50.50	
			0	0	Paid	\$25.25	\$25.25	\$50.50	06/18/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	CADY, BENJAMIN & MEGAN
16-14-201-056	08001		0	0	Tax Due	\$7.43	\$7.43	\$14.86	First Installment
RADEMACHER, LON D & MARYANN	7.42710		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/19/2013
PO BOX 138	0030	PT NE1/4 8-4-255-7 & 262-10 S14 T8 R4	200	0	Pen. Due	\$0.11	\$0.00	\$0.11	RADEMACHER, LON D & MARYANN
ELLISON BAY, WI 54210-0000	0.2800		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			200	0	Total Due	\$7.54	\$7.43	\$14.97	
			0	0	Paid	\$7.54	\$7.43	\$14.97	08/19/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	RADEMACHER, LON D & MARYANN
16-14-201-057	08003	1619 OAKBROOK DR	0	0	Tax Due	\$163.31	\$163.31	\$326.62	First Installment
MAJOR, STEVEN J & DAWN H	9.49439	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
1619 OAKBROOK DR	0030	LOTS 1 & 2 WOODLAND HILLS SUB	3,520	0	Pen. Due	\$0.00	\$0.00	\$0.00	MAJOR, STEVEN J & DAWN H
HILLSBORO, IL 62049-0000	0.0000	8-4-254-20 & 22 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,520	0	Total Due	\$163.31	\$163.31	\$326.62	
			0	0	Paid	\$163.31	\$163.31	\$326.62	08/12/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MAJOR, STEVEN J & DAWN H
16-14-201-058	08003	8 OLD OAKS DR	0	0	Tax Due	\$5,417.50	\$5,417.50	\$10,835.00	First Installment
WHITWORTH, PATRICIA	9.49439	HILLSBORO, IL 62049	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
8 OLD OAKS DR	0040	BEG SE COR OLD OAKS DR N138.21' E	3,520	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHITWORTH, PATRICIA
Hillsboro, IL 62049-	0.7500	128.95 S 225' W 177.13' N 84.48' E 54.41' TO POB PT N1/2	119,340	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			122,860	0	Total Due	\$5,417.50	\$5,417.50	\$10,835.00	
			0	0	Paid	\$5,417.50	\$5,417.50	\$10,835.00	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WHITWORTH, PATRICIA
16-14-201-059	08003	10 OLD OAKS DR	0	0	Tax Due	\$5,605.97	\$5,605.97	\$11,211.94	First Installment
WRIGHT, RONALD W & BECKY R	9.49439	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/02/2013
10 OLD OAKS DR	0040	PT N1/2	10,620	0	Pen. Due	\$0.00	\$0.00	\$0.00	WRIGHT, RONALD W & BECKY R
HILLSBORO, IL 62049-0000	6.3300		116,300	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			126,920	0	Total Due	\$5,605.97	\$5,605.97	\$11,211.94	
			0	0	Paid	\$5,605.97	\$5,605.97	\$11,211.94	07/02/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WRIGHT, RONALD W & BECKY R

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
16-14-226-005	08003	300 W KINKEAD RD	0	0	Tax Due	\$386.85	\$386.85	\$773.70	First Installment
OSBORN, PATRICIA	9.49439	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
300 W KINKEAD RD	0040	N PT E 1/2 NE NE 8-4-245A S14 T08 R4	2,210	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	OSBORN, PATRICIA
HILLSBORO, IL 62049-0000	2.0000		16,430	71	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			18,640	0	Total Due	\$386.85	\$386.85	\$773.70	
			0	0	Paid	\$386.85	\$386.85	\$773.70	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	OSBORN, PATRICIA
16-14-226-006	08003	204 W KINKEAD RD	0	0	Tax Due	\$1,274.15	\$1,274.15	\$2,548.30	First Installment
BUERKETT, DYKE & LYNN C/O UNITED	9.49439	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
COMMUNITY BANK	0040	PT E 1/2 NE NE 8-4-247 S14 T08 R4	2,660	0	Pen. Due	\$0.00	\$0.00	\$0.00	UCB - UNITED COMMUNITY BANK
PO BOX 148	2.0000		30,930	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
GILLESPIE, IL 62033-0000			33,590	0	Total Due	\$1,274.15	\$1,274.15	\$2,548.30	
			0	0	Paid	\$1,274.15	\$1,274.15	\$2,548.30	09/10/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	UNITED COMMUNITY BANK
16-14-226-007	08001	200 W KINKEAD RD	0	0	Tax Due	\$1,444.57	\$1,444.57	\$2,889.14	First Installment
GUALANDI, CLIFFORD E	7.42710	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
8422 MORAINA AVE	0040	PT E 1/2 NE NE 8-4-248 S14 T08 R4	4,420	0	Pen. Due	\$0.00	\$0.00	\$0.00	GUALANDI, CLIFFORD
MUNSTER, IN 46321-0000	4.0500		35,370	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			39,790	0	Total Due	\$1,444.57	\$1,444.57	\$2,889.14	
			0	0	Paid	\$1,444.57	\$1,444.57	\$2,889.14	08/27/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	GUALANDI, CLIFFORD E
16-14-226-008	08003	200 W KINKEAD RD	0	0	Tax Due	\$656.54	\$656.54	\$1,313.08	First Installment
GUALANDI, CLIFFORD	9.49439	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
8422 MORAINA AVE	0040	PT E 1/2 NE NE LANDS CORP LIMITS	10,620	0	Pen. Due	\$0.00	\$0.00	\$0.00	GUALANDI, CLIFFORD
MUNSTER, IN 46321-0000	6.8600	HILLSBORO 8-4-246 S14 T08 R4	3,530	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			14,150	0	Total Due	\$656.54	\$656.54	\$1,313.08	
			0	0	Paid	\$656.54	\$656.54	\$1,313.08	08/27/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	GUALANDI, CLIFFORD E
16-14-226-009	08001	201 W CYPRESS	0	0	Tax Due	\$1,267.07	\$1,267.07	\$2,534.14	First Installment
STOKES, ROBERT L & DENISE	7.42710	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
201 W CYPRESS	0040	N PT E 1/2 NE NE 8-4-245 S14 T08 R4	2,640	0	Pen. Due	\$0.00	\$0.00	\$0.00	STOKES, ROBERT L & DENISE
HILLSBORO, IL 62049-0000	2.0000		43,510	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			46,150	0	Total Due	\$1,267.07	\$1,267.07	\$2,534.14	
			0	0	Paid	\$1,267.07	\$1,267.07	\$2,534.14	09/10/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	STOKES, ROBERT L & DENISE
16-14-226-010	08001	101 W CYPRESS AV	260	0	Tax Due	\$1,515.13	\$1,515.13	\$3,030.26	First Installment
SCHAAKE, JOHN D	7.42710	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	09/20/2013
101 W CYPRESS	0011	PT E 1/2 NE NE 8-4-249 S14 T08 R4	2,210	0	Pen. Due	\$45.45	\$22.73	\$68.18	JAB SECURITIES, INC
Hillsboro, IL 62049-	8.0000		45,390	0	Cost Due	\$0.00	\$30.00	\$30.00	Second Installment
			47,860	0	Total Due	\$1,560.58	\$1,567.86	\$3,128.44	
			0	0	Paid	\$1,560.58	\$1,567.86	\$3,128.44	09/20/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	JAB SECURITIES, INC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
				Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-14-226-011 WATSON, JOE A 1281 LILY CT Marco Island, FL 34145-	08001 7.42710 0030 5.7600	0 7.42710 0 5.7600	PT NE NE BEG 20 FT E NW COR BLK 3 SUMMIT HGTS N 528 FT E 475 FT S 528 FT W 475 FT POB 8-4-254 S14 T08 R4	0 0 1,830 0 1,830 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$66.48 \$0.00 \$0.00 \$0.00 \$66.48 \$66.48 \$0.00	\$66.48 \$0.00 \$0.00 \$0.00 \$66.48 \$66.48 \$0.00	\$132.96 \$0.00 \$0.00 \$0.00 \$132.96 \$132.96 \$0.00	First Installment 08/02/2013 WATSON, JOE A Second Installment 08/02/2013 WATSON, JOE A
16-14-226-013 FOX, JACK L & DORIS E 400 W KINKEAD RD HILLSBORO, IL 62049-0000	08003 9.49439 0040 2.1600	0 9.49439 0 2.1600	400 W KINKEAD RD HILLSBORO, IL 62049-0000 PT NE NE-BEG 1027.08'W & 40'S NE COR, W 132.36', S 712', E 132.36', N 712' TO POB 8-4-251 S14 T08 R4	0 0 4,420 23,870 28,290 0	0 6,000 4,000 9,663 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$379.64 \$0.00 \$0.00 \$0.00 \$379.64 \$379.64 \$0.00	\$379.64 \$0.00 \$0.00 \$0.00 \$379.64 \$379.64 \$0.00	\$759.28 \$0.00 \$0.00 \$0.00 \$759.28 \$759.28 \$0.00	First Installment 06/25/2013 FOX, JACK L & DORIS E Second Installment 06/25/2013 FOX, JACK L & DORIS E
16-14-226-016 PAVOLKA, KIM M C/O NATIONAL BANK P O BOX 310 Hillsboro, IL 62049-	08003 9.49439 0040 0.8600	0 9.49439 0 0.8600	350 W KINKEAD RD HILLSBORO, IL 62049-0000 PT NE1/4 NE1/4 BEG904.72' & 40' S NE COR S306' W122.36' N306' E122.36' TO POB 8-4-250 S14 T08 R4	0 0 1,910 28,620 30,530 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,132.21 \$0.00 \$0.00 \$0.00 \$1,132.21 \$1,132.21 \$0.00	\$1,132.21 \$0.00 \$0.00 \$0.00 \$1,132.21 \$1,132.21 \$0.00	\$2,264.42 \$0.00 \$0.00 \$0.00 \$2,264.42 \$2,264.42 \$0.00	First Installment 07/19/2013 HILLSBORO NATIONAL BANK Second Installment 07/19/2013 HILLSBORO NATIONAL BANK
16-14-226-017 GREENWOOD, RANDOLPH LEE & TAMOR, LYNN 348 W KINKEAD RD HILLSBORO, IL 62049-0000	08001 7.42710 0040 1.1400	0 7.42710 0 1.1400	348 W KINKEAD RD HILLSBORO, IL 62049-0000 PT NE NE BEG 904.72' W & 346' S NE COR S 406' W 122.36' N 406' E 122.36' TO POB 8-4-250-1 S14 T08 R4	0 0 2,510 54,960 57,470 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,863.46 \$0.00 \$0.00 \$0.00 \$1,863.46 \$1,863.46 \$0.00	\$1,863.46 \$0.00 \$0.00 \$0.00 \$1,863.46 \$1,863.46 \$0.00	\$3,726.92 \$0.00 \$0.00 \$0.00 \$3,726.92 \$3,726.92 \$0.00	First Installment 08/30/2013 GREENWOOD, RANDOLPH LEE & TAMOR, LYNN Second Installment 09/09/2013 GREENWOOD, RANDOLPH LEE & TAMOR, LYNN
16-14-226-018 FOX, JACK L & DORIS E 400 W KINKEAD RD HILLSBORO, IL 62049-0000	08001 7.42710 0030 3.6200	0 7.42710 0 3.6200	BEG 1159.44' W & 40' S NE COR S 712' E TO W LN ROW S 40' W TO W LN E1/2 NE1/4 N TO S LN ROW E TO POB PT NE1/4 NE1/4 S14 T8 R4	0 0 2,420 0 2,420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$88.01 \$0.00 \$0.00 \$0.00 \$88.01 \$88.01 \$0.00	\$88.01 \$0.00 \$0.00 \$0.00 \$88.01 \$88.01 \$0.00	\$176.02 \$0.00 \$0.00 \$0.00 \$176.02 \$176.02 \$0.00	First Installment 06/25/2013 FOX, JACK L & DORIS E Second Installment 06/25/2013 FOX, JACK L & DORIS E
16-14-251-004 HAMBY, NORMAN J & DORIS 416 W CYPRESS HILLSBORO, IL 62049-0000	08002 8.42643 0030 0.3400	0 8.42643 0 0.3400	416 W CYPRESS HILLSBORO, IL 62049-0000 S 100' E 150' SW NE LAND CORP LIMIT TAYLOR SPRINGS 8-4-255 C-1 S14 T08 R4	0 0 550 0 550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$22.75 \$0.00 \$0.00 \$0.00 \$22.75 \$22.75 \$0.00	\$22.75 \$0.00 \$0.00 \$0.00 \$22.75 \$22.75 \$0.00	\$45.50 \$0.00 \$0.00 \$0.00 \$45.50 \$45.50 \$0.00	First Installment 06/18/2013 HAMBY, NORMAN J & DORIS Second Installment 06/18/2013 HAMBY, NORMAN J & DORIS

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	Installment			Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.			First	Second	Total			
	Acres		Land	Sr Citizen		EZone	DRN Exmpt					
				Sr Freeze			Hist Freeze					
				Vet Freeze								
16-14-251-006 HAMBY, NORMAN J & DORIS 416 W CYPRESS AVE HILLSBORO, IL 62049-0000	08001 7.42710 0011 41.0000	416 W CYPRESS AV HILLSBORO, IL 62049-0000 41 AC TR LYG W1/2 NE1/4 SEC 14 8-4-255C & 255-6 & 262-9 S14 T08 R4	1,090 0 2,210 42,000 45,300 0	0 6,000 4,000 0 0 0								
								Tax Due	\$1,274.12	\$1,274.12	\$2,548.24	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	HAMBY, NORMAN J & DORIS
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$1,274.12	\$1,274.12	\$2,548.24	06/18/2013
								Paid	\$1,274.12	\$1,274.12	\$2,548.24	HAMBY, NORMAN J & DORIS
								Unpaid	\$0.00	\$0.00	\$0.00	
16-14-276-001 NEWBERRY, JEFFREY W & ILONA M C/O NATIONAL BANK P O BOX 310 Hillsboro, IL 62049-	08001 7.42710 0040 0.0000	1800 WASHINGTON ST HILLSBORO, IL 62049-0000 N 196' BLK 3 & W 1/2 VAC ST LYG E & ADJ OUTSIDE SUMMIT HEIGHTS 8-4-2901 S T00 R	0 0 3,310 14,390 17,700 0	0 6,000 0 0 0 0								
								Tax Due	\$420.01	\$420.01	\$840.02	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	HILLSBORO NATIONAL BANK
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$420.01	\$420.01	\$840.02	07/19/2013
								Paid	\$420.01	\$420.01	\$840.02	HILLSBORO NATIONAL BANK
								Unpaid	\$0.00	\$0.00	\$0.00	
16-14-276-002 CARTER, MARCI & DAN 203 W OSAGE AVE HILLSBORO, IL 62049-0000	08002 8.42643 0040 0.0000	203 W OSAGE AV HILLSBORO, IL 62049-0000 S196' BLK 3 & W 1/2 VAC S & LYG E & ADJ SUMMIT HEIGHTS 8-4-2902 S T00 R	0 0 1,650 4,880 6,530 0	0 2,384 0 0 0 0								
								Tax Due	\$84.10	\$84.10	\$168.20	First Installment Sold at Tax Sale
								Drainage Due	\$0.00	\$0.00	\$0.00	
								Pen. Due	\$2.52	\$1.26	\$3.78	
								Cost Due	\$0.00	\$44.00	\$44.00	Second Installment Sold at Tax Sale
								Total Due	\$86.62	\$129.36	\$215.98	
								Paid	\$86.62	\$129.36	\$215.98	
								Unpaid	\$0.00	\$0.00	\$0.00	
16-14-277-001 LESSMAN, DEAN H & REBECCA L 110 W CYPRESS AVE HILLSBORO, IL 62049-0000	08001 7.42710 0040 0.0000	110 W CYPRESS AV HILLSBORO, IL 62049-0000 LOTS 14-15 & 16 BLK 2 & E 1/2 VAC ST LYG W & ADJ & W 1/2 VAC ALLEY LYG E & ADJ OUTSIDE SUMMIT HEIGHTS 8-4-2900 S T00 R	0 0 1,510 60,000 61,510 0	0 6,000 0 0 0 0								
								Tax Due	\$2,010.52	\$2,010.52	\$4,021.04	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	LESSMAN, DEAN H & REBECCA L
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$2,010.52	\$2,010.52	\$4,021.04	08/08/2013
								Paid	\$2,010.52	\$2,010.52	\$4,021.04	LESSMAN, DEAN H & REBECCA L
								Unpaid	\$0.00	\$0.00	\$0.00	
16-14-277-002 WINKLER, ORVILLE 1808 ADAMS ST HILLSBORO, IL 62049-0000	08001 7.42710 0030 0.0000	1808 ADAMS ST HILLSBORO, IL 62049-0000 LOT 13 BLK 2 & E 1/2 VAC ST LYG W & ADJ & W 1/2 VAC ALLEY LYG & ADJ OUTSIDE SUMMIT HEIGHTS 8-4-2899 S T00 R	0 0 490 0 490 0	0 0 0 0 0 0								
								Tax Due	\$17.83	\$17.83	\$35.66	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	WINKLER, ORVILLE
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$17.83	\$17.83	\$35.66	07/01/2013
								Paid	\$17.83	\$17.83	\$35.66	WINKLER, ORVILLE
								Unpaid	\$0.00	\$0.00	\$0.00	
16-14-277-003 STOKES, ROBERT L & DENISE A 201 W CYPRESS HILLSBORO, IL 62049-0000	08002 8.42643 0040 0.0000	107 W OSAGE AV HILLSBORO, IL 62049-0000 LOTS 9 THRU 12 BLK 2 & E 1/2 VAC ST LYG W & ADJ & W 1/2 & VAC ALLEY LYG E & ADJ SUMMIT HEIGHTS HOME ON PRIV TAX	0 0 2,010 3,510 5,520 0	0 0 0 0 0 0								
								Tax Due	\$227.52	\$227.52	\$455.04	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	STOKES, ROBERT L & DENISE A
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$227.52	\$227.52	\$455.04	09/10/2013
								Paid	\$227.52	\$227.52	\$455.04	STOKES, ROBERT L & DENISE A
								Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-14-277-011 WINKLER, ORVILLE 1808 ADAMS ST HILLSBORO, IL 62049-0000	08001 7.42710 0030 0.0000	1808 ADAMS ST HILLSBORO, IL 62049-0000 SUMMIT HEIGHTS E1/2 VAC ALLEY LYG W & ADJ LTS 1 THRU 4 & ALL LOTS 1 THRU 4 8-4-2892 2890 2891 & 2893 S T00 R	0 0 1,980 0 1,980 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$72.05 \$0.00 \$0.00 \$0.00 \$72.05 \$72.05 \$0.00	\$72.05 \$0.00 \$0.00 \$0.00 \$72.05 \$72.05 \$0.00	\$144.10 \$0.00 \$0.00 \$0.00 \$144.10 \$144.10 \$0.00	First Installment 07/01/2013 WINKLER, ORVILLE Second Installment 07/01/2013 WINKLER, ORVILLE
16-14-277-012 WINKLER, ORVILLE 1808 ADAMS ST HILLSBORO, IL 62049-0000	08001 7.42710 0040 0.0000	1808 ADAMS ST HILLSBORO, IL 62049-0000 LOTS 5 THRU 8 BLK 2 & VAC E 1/2 ALLEY W & ADJ OUTSIDE SUMMIT HEIGHTS 8-4-2895 2894 & 2896 S T00 R	0 0 4,320 22,100 26,420 0	0 6,000 4,000 13,496 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$86.68 \$0.00 \$0.00 \$0.00 \$86.68 \$86.68 \$0.00	\$86.68 \$0.00 \$0.00 \$0.00 \$86.68 \$86.68 \$0.00	\$173.36 \$0.00 \$0.00 \$0.00 \$173.36 \$173.36 \$0.00	First Installment 07/01/2013 WINKLER, ORVILLE Second Installment 07/01/2013 WINKLER, ORVILLE
16-14-278-005 MULLEN, JEFF & TYSHA 1809 ADAMS ST HILLSBORO, IL 62049-0000	08002 8.42643 0040 0.0000	1809 ADAMS ST HILLSBORO, IL 62049-0000 LOTS 11 & 12 BLK 1 SUMMIT HEIGHTS 8-4-2885 S T00 R	0 0 1,020 25,190 26,210 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$827.06 \$0.00 \$0.00 \$0.00 \$827.06 \$827.06 \$0.00	\$827.06 \$0.00 \$0.00 \$0.00 \$827.06 \$827.06 \$0.00	\$1,654.12 \$0.00 \$0.00 \$0.00 \$1,654.12 \$1,654.12 \$0.00	First Installment 08/09/2013 MULLEN, JEFF & TYSHA Second Installment 09/09/2013 MULLEN, JEFF & TYSHA
16-14-278-014 WASHBURN, IRENE L 1810 VANDALIA ST Hillsboro, IL 62049-	08003 9.49439 0030 0.0000	1810 VANDALIA ST HILLSBORO, IL 62049-0000 LOT 8 BLK 1 SUMMIT HEIGHTS 8-4-2882 S T00 R	0 0 530 0 530 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.69 \$0.00 \$0.00 \$0.00 \$24.69 \$24.69 \$0.00	\$24.69 \$0.00 \$0.00 \$0.00 \$24.69 \$24.69 \$0.00	\$49.38 \$0.00 \$0.00 \$0.00 \$49.38 \$49.38 \$0.00	First Installment 07/05/2013 WASHBURN, IRENE L Second Installment 07/05/2013 WASHBURN, IRENE L
16-14-278-015 BLEDSAW, RAY A & SHARON 1803 ADAMS ST HILLSBORO, IL 62049-0000	08001 7.42710 0040 0.0000	1803 ADAMS ST HILLSBORO, IL 62049-0000 LOTS 13 THRU 16 BLK 1 OUTSIDE SUMMIT HEIGHTS 8-4-2886 THRU 2889 S T00 R	0 0 1,990 29,300 31,290 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$764.99 \$0.00 \$0.00 \$0.00 \$764.99 \$764.99 \$0.00	\$764.99 \$0.00 \$0.00 \$0.00 \$764.99 \$764.99 \$0.00	\$1,529.98 \$0.00 \$0.00 \$0.00 \$1,529.98 \$1,529.98 \$0.00	First Installment 07/29/2013 BLEDSAW, RAY A & SHARON Second Installment 08/24/2013 BLEDSAW, RAY A & SHARON
16-14-278-016 MULLEN, JEFF & TYSHA 1809 ADAMS ST HILLSBORO, IL 62049-0000	08001 7.42710 0030 0.0000	1809 ADAMS ST HILLSBORO, IL 62049-0000 LOTS 9 & 10 BLK 1 OUTSIDE SUMMIT HEIGHTS 8-4-2883 & 2884 S T00 R	0 0 1,000 0 1,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.40 \$0.00 \$0.00 \$0.00 \$36.40 \$36.40 \$0.00	\$36.40 \$0.00 \$0.00 \$0.00 \$36.40 \$36.40 \$0.00	\$72.80 \$0.00 \$0.00 \$0.00 \$72.80 \$72.80 \$0.00	First Installment 08/09/2013 MULLEN, JEFF & TYSHA Second Installment 09/09/2013 MULLEN, JEFF & TYSHA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-14-278-017 BLEDSAW, RAY A & SHARON 1803 ADAMS ST HILLSBORO, IL 62049-0000	08001 7.42710 0040 0.0000	1803 ADAMS ST HILLSBORO, IL 62049-0000 LOTS 1 THRU 4 BLK 1 OUTSIDE SUMMIT HEIGHTS 8-4-2878 & 2876 2877 & 2879 S T00 R	0 0 3,810 2,320 6,130 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$222.82 \$0.00 \$0.00 \$0.00 \$222.82 \$222.82 \$0.00	\$222.82 \$0.00 \$0.00 \$0.00 \$222.82 \$222.82 \$0.00	\$445.64 \$0.00 \$0.00 \$0.00 \$445.64 \$445.64 \$0.00	First Installment 07/29/2013 BLEDSAW, RAY A & SHARON Second Installment 08/24/2013 BLEDSAW, RAY A & SHARON
16-14-278-018 WASHBURN, IRENE L 1810 VANDALIA ST Hillsboro, IL 62049-	08003 9.49439 0040 0.0000	1810 VANDALIA ST HILLSBORO, IL 62049-0000 LOTS 5-6 & 7 BLK 1 SUMMIT HEIGHTS 8-4-2880 & 2881 S T00 R	0 0 1,630 16,200 17,830 0	0 6,000 3,281 8,149 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment 07/31/2013 WITT, DELMAR & LISA Second Installment 09/05/2013 WITT, DELMAR & LISA
16-14-279-010 WITT, DELMAR & LISA 1900 JEFFERSON ST HILLSBORO, IL 62049-0000	08002 8.42643 0040 0.0000	1900 JEFFERSON ST HILLSBORO, IL 62049-0000 LOTS 1 THRU 4 BLK 4 SUMMIT HEIGHTS 8-4-2903 THRU 2906 S T00 R	0 0 2,840 29,690 32,530 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,087.43 \$0.00 \$0.00 \$0.00 \$1,087.43 \$1,087.43 \$0.00	\$1,087.43 \$0.00 \$0.00 \$0.00 \$1,087.43 \$1,087.43 \$0.00	\$2,174.86 \$0.00 \$0.00 \$0.00 \$2,174.86 \$2,174.86 \$0.00	First Installment 07/31/2013 WITT, DELMAR & LISA Second Installment 09/05/2013 WITT, DELMAR & LISA
16-14-279-012 BILLINGTON, JEFFERY P & VICKI 1909 JEFFERSON ST HILLSBORO, IL 62049-0000	08001 7.42710 0030 0.0000	JEFFERSON ST HILLSBORO, IL 62049 LOTS 5 THRU 8 BLK 4 SUMMIT HTS	0 0 1,130 0 1,130 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$41.22 \$0.00 \$0.00 \$0.00 \$41.22 \$41.22 \$0.00	\$41.22 \$0.00 \$0.00 \$0.00 \$41.22 \$41.22 \$0.00	\$82.44 \$0.00 \$0.00 \$0.00 \$82.44 \$82.44 \$0.00	First Installment 08/30/2013 BILLINGTON, JEFFERY P & VICKI Second Installment 09/09/2013 BILLINGTON, JEFFERY P & VICKI
16-14-280-007 COLWELL, DEAN SCOTT 202 W OSAGE AVE HILLSBORO, IL 62049-0000	08002 8.42643 0040 0.0000	202 W OSAGE AV HILLSBORO, IL 62049-0000 LOT 1 & N 1/2 LOT 2 BLK 5 & E 1/2 VAC ALLEY LYG W & ADJ HOME ON PRIV TAX SUMMIT HEIGHTS 8-4-2911 S T00 R	0 0 470 1,260 1,730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$71.21 \$0.00 \$2.14 \$0.00 \$73.35 \$73.35 \$0.00	\$71.21 \$0.00 \$1.07 \$44.00 \$116.28 \$116.28 \$0.00	\$142.42 \$0.00 \$3.21 \$44.00 \$189.63 \$189.63 \$0.00	First Installment Sold at Tax Sale 09/06/2013 STEWART, RICHARD Second Installment Sold at Tax Sale 09/06/2013 STEWART, RICHARD
16-14-280-013 STEWART, RICHARD 1904 WASHINGTON ST HILLSBORO, IL 62049-0000	08002 8.42643 0040 0.0000	1904 WASHINGTON ST HILLSBORO, IL 62049-0000 S 1/2 LOT 2 & ALL LOT 3 BLK 5 & E 1/2 VAC ALLEY LYG W & ADJ SUMMIT HEIGHTS 8-4-2912 INC 2913 S T00 R	0 0 2,210 19,270 21,480 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$631.98 \$0.00 \$9.48 \$0.00 \$641.46 \$641.46 \$0.00	\$631.98 \$0.00 \$0.00 \$0.00 \$631.98 \$631.98 \$0.00	\$1,263.96 \$0.00 \$9.48 \$0.00 \$1,273.44 \$1,273.44 \$0.00	First Installment 09/06/2013 STEWART, RICHARD Second Installment 09/06/2013 STEWART, RICHARD

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-14-280-014 THOMSON, MARCUS C 1906 WASHINGTON ST HILLSBORO, IL 62049-0000	08001 7.42710 0040 0.0000	1906 WASHINGTON ST HILLSBORO, IL 62049-0000 LOTS 4 & 5 BLK 5 & E 1/2 VAC ALLEY LYG W & ADJ OUTSIDE SUMMIT HEIGHTS 8-4-2914 INC 2915 S T00 R	0 0 2,560 18,820 21,380 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$404.78 \$0.00 \$0.00 \$0.00 \$404.78 \$404.78 \$0.00	\$404.78 \$0.00 \$0.00 \$0.00 \$404.78 \$404.78 \$0.00	\$809.56 \$0.00 \$0.00 \$0.00 \$809.56 \$809.56 \$0.00	First Installment 07/30/2013 THOMSON, MARCUS C Second Installment 07/30/2013 THOMSON, MARCUS C
16-14-280-017 BILLINGTON, JEFFERY P & VICKI 1909 JEFFERSON ST HILLSBORO, IL 62049-0000	08001 7.42710 0040 0.0000	1909 JEFFERSON ST HILLSBORO, IL 62049-0000 LOTS 9 THRU 16 BLK 5 & W 1/2 VAC ALLEY LYG E & ADJ & N 1/2 VAC ST LYG S & ADJ OUTSIDE SUMMIT HEIGHTS 8-4-2919 THRU 2924 S T00 R	0 0 2,540 31,080 33,620 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$997.83 \$0.00 \$0.00 \$0.00 \$997.83 \$997.83 \$0.00	\$997.83 \$0.00 \$0.00 \$0.00 \$997.83 \$997.83 \$0.00	\$1,995.66 \$0.00 \$0.00 \$0.00 \$1,995.66 \$1,995.66 \$0.00	First Installment 08/30/2013 BILLINGTON, JEFFERY P & VICKI Second Installment 09/09/2013 BILLINGTON, JEFFERY P & VICKI
16-14-280-018 SLIGHTOM, RUSSELL W C/O PRAIRIE STA BANK & TRUST 402 N 3RD ST Girard, IL 62640-	08002 8.42643 0040 0.0000	1910 WASHINGTON ST HILLSBORO, IL 62049-0000 LOTS 6-7 & 8 BLK 5 & E 1/2 VAC ALLEY LYG W & ADJ & N 1/2 VAC ST LYG S & ADJ SUMMIT HEIGHTS HOME ON PRIV TAX 8-4-2916 INC 2917 A 2917 & 29 S T00 R	0 0 2,680 9,560 12,240 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$251.53 \$0.00 \$0.00 \$0.00 \$251.53 \$251.53 \$0.00	\$251.53 \$0.00 \$0.00 \$0.00 \$251.53 \$251.53 \$0.00	\$503.06 \$0.00 \$0.00 \$0.00 \$503.06 \$503.06 \$0.00	First Installment 07/01/2013 SLIGHTOM, RUSSELL W C/O PRAIRIE Second Installment 08/22/2013 PRAIRIE STATE BANK & TRUST
16-14-281-012 ONDREY, THOMAS A & CLARICE M PO BOX 146 TAYLOR SPRINGS, IL 62089-0000	08001 7.42710 0040 0.0000	102 W OSAGE AV HILLSBORO, IL 62049-0000 LOTS 12 THRU 16 BLK 6 & W 1/2 VAC ALLEY LYG E & ADJ OUTSIDE SUMMIT HEIGHTS 8-4-2934 THRU 2936 S T00 R	0 0 1,970 6,190 8,160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$296.34 \$0.00 \$0.00 \$0.00 \$296.34 \$296.34 \$0.00	\$296.34 \$0.00 \$0.00 \$0.00 \$296.34 \$296.34 \$0.00	\$592.68 \$0.00 \$0.00 \$0.00 \$592.68 \$592.68 \$0.00	First Installment 08/06/2013 ONDREY, THOMAS AIII Second Installment 08/06/2013 ONDREY, THOMAS AIII
16-14-281-014 ONDREY, THOMAS A & CLARICE M PO BOX 146 TAYLOR SPRINGS, IL 62089-0000	08001 7.42710 0040 0.0000	102 W OSAGE AV HILLSBORO, IL 62049-0000 LOTS 1 THRU 5 BLK 6 & E 1/2 VAC ALLEY LYG W & ADJ OUTSIDE SUMMIT HEIGHTS 8-4-2925 THRU 2928 S T00 R	0 0 1,600 48,610 50,210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,822.98 \$0.00 \$0.00 \$0.00 \$1,822.98 \$1,822.98 \$0.00	\$1,822.98 \$0.00 \$0.00 \$0.00 \$1,822.98 \$1,822.98 \$0.00	\$3,645.96 \$0.00 \$0.00 \$0.00 \$3,645.96 \$3,645.96 \$0.00	First Installment 08/06/2013 ONDREY, THOMAS AIII Second Installment 08/06/2013 ONDREY, THOMAS AIII
16-14-281-015 MYERS, NELLIE JEAN 1913 WASHINGTON ST HILLSBORO, IL 62049-0000	08002 8.42643 0030 0.0000	1913 WASHINGTON ST HILLSBORO, IL 62049-0000 LTS 9-10 & 11 BLK 6 & W 1/2 VAC ALLEY LYG E & ADJ & N 1/2 VAC ST LYG S & ADJ SUMMIT HEIGHTS HOME ON PRIV TAX 8-4-2929 THRU 2933 S T00 R	0 0 970 0 970 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$40.03 \$0.00 \$0.00 \$0.00 \$40.03 \$40.03 \$0.00	\$40.03 \$0.00 \$0.00 \$0.00 \$40.03 \$40.03 \$0.00	\$80.06 \$0.00 \$0.00 \$0.00 \$80.06 \$80.06 \$0.00	First Installment 07/18/2013 MYERS, NELLIE JEAN Second Installment 08/21/2013 MYERS, NELLIE JEAN

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Sr Freeze	Hist Freeze					
							Vet Freeze						
16-14-281-016	08002			ONDREY, KENNETH P & DORIS M		0	0		Tax Due	\$40.03	\$40.03	\$80.06	First Installment
2002 VANDALIA ST	8.42643			HILLSBORO, IL 62049-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
HILLSBORO, IL 62049-0000	0030			LTS 6-7- & 8 BLK 6 & E1/2 VAC ALLEY LYG		970	0		Pen. Due	\$0.00	\$0.00	\$0.00	ONDREY, KENNETH PJR
	0.0000			W & ADJ & N 1/2 VAC ST LYG S & ADJ		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				SUMMIT HEIGHTS 8-4-2929-1 & 2930-1 &		970	0		Total Due	\$40.03	\$40.03	\$80.06	07/31/2013
				2931-1 & 2971-1 S T R		0	0		Paid	\$40.03	\$40.03	\$80.06	ONDREY, KENNETH PJR
							0		Unpaid	\$0.00	\$0.00	\$0.00	
16-14-282-006	08002			FOX, KENNETH		0	0		Tax Due	\$21.91	\$21.91	\$43.82	First Installment
403 E CENTER ST	8.42643			HILLSBORO, IL 62049-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/25/2013
Girard, IL 62640-	0030			LOT 1 BLK 7 SUMMIT HEIGHTS 8-4-2937 S		530	0		Pen. Due	\$0.00	\$0.00	\$0.00	FOX, KENNETH
	0.0000			T00 R		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						530	0		Total Due	\$21.91	\$21.91	\$43.82	08/29/2013
						0	0		Paid	\$21.91	\$21.91	\$43.82	FOX, KENNETH
							0		Unpaid	\$0.00	\$0.00	\$0.00	
16-14-282-010	08002			MILANOS, JASON C/O JERRY & CAROL		0	0		Tax Due	\$614.29	\$614.29	\$1,228.58	First Installment
MILANOS	8.42643			HILLSBORO, IL 62049-0000		0	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
437 S MAIN ST	0040			LOTS 6-7 & 8 BLK 7 SUMMIT HEIGHTS		1,650	0		Pen. Due	\$0.00	\$0.00	\$0.00	MILANOS, JERRY L & CAROL M
Hillsboro, IL 62049-	0.0000			8-4-2941 INC 2942 & 2943 S T00 R		19,400	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						21,050	0		Total Due	\$614.29	\$614.29	\$1,228.58	08/06/2013
						0	0		Paid	\$614.29	\$614.29	\$1,228.58	MILANOS, JERRY L & CAROL M
							0		Unpaid	\$0.00	\$0.00	\$0.00	
16-14-282-013	08002			SCHULTE, MICHAEL L		0	0		Tax Due	\$1,889.21	\$1,889.21	\$3,778.42	First Installment
102 E OSAGE AVE	8.42643			HILLSBORO, IL 62049-0000		0	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
Hillsboro, IL 62049-	0040			LOT 16 & N 26' LOT 15 BLK 7 SUMMIT		790	0		Pen. Due	\$0.00	\$0.00	\$0.00	SCHULTE, MICHAEL L
	0.0000			HEIGHTS 8-4-2948 S T00 R		51,210	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						52,000	0		Total Due	\$1,889.21	\$1,889.21	\$3,778.42	09/09/2013
						0	0		Paid	\$1,889.21	\$1,889.21	\$3,778.42	SCHULTE, MICHAEL L
							0		Unpaid	\$0.00	\$0.00	\$0.00	
16-14-282-016	08002			JONES, JOHN & KATRINA C/O COUNTRYV		0	0		Tax Due	\$1,018.76	\$1,018.76	\$2,037.52	First Installment
TAX SERV CORP	8.42643			TAYLOR SPRINGS, IL 62089-0000		0	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
PO BOX 10211 SV-24	0040			LOT 14 & 15 EX N 26' LT 15 & N 19' LOT 13		790	0		Pen. Due	\$0.00	\$0.00	\$0.00	BAC TAXSERVICESCORP
VAN NUYS, CA 91410-0211	0.0000			BLK 7 SUMMIT HEIGHTS 8-4-2946 A &		30,080	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				2947 & 2948 S T00 R		30,870	0		Total Due	\$1,018.76	\$1,018.76	\$2,037.52	08/26/2013
						0	0		Paid	\$1,018.76	\$1,018.76	\$2,037.52	BAC TAXSERVICESCORP
							0		Unpaid	\$0.00	\$0.00	\$0.00	
16-14-282-017	08002			WALLACE, MICHAEL E & TRISHA J		0	0		Tax Due	\$1,563.11	\$1,563.11	\$3,126.22	First Installment
1807 ADAMS ST	8.42643			HILLSBORO, IL 62049-0000		0	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
HILLSBORO, IL 62049-0000	0040			LOTS 9 THRU 12 & S 30' LOT 13 BLK 7		3,310	0		Pen. Due	\$0.00	\$0.00	\$0.00	WALLACE, MICHAEL E & TRISHA J
	0.0000			SUMMIT HEIGHTS 8-4-2944 THRU 2946 &		40,770	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				2947-1 S T00 R		44,080	0		Total Due	\$1,563.11	\$1,563.11	\$3,126.22	09/09/2013
						0	0		Paid	\$1,563.11	\$1,563.11	\$3,126.22	WALLACE, MICHAEL E & TRISHA J
							0		Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-14-282-018 FOX, KENNETH 403 E CENTER ST Girard, IL 62640-	08002 8.42643 0040 0.0000	1901 VANDALIA ST HILLSBORO, IL 62049-0000 LOTS 2 THRU 5 BLK 7 SUMMIT HEIGHTS 8-4-2939 2938 & 2940 S T00 R	0 0 2,170 6,680 8,850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$364.45 \$0.00 \$0.00 \$0.00 \$364.45 \$364.45 \$0.00	\$364.45 \$0.00 \$0.00 \$0.00 \$364.45 \$364.45 \$0.00	\$728.90 \$0.00 \$0.00 \$0.00 \$728.90 \$728.90 \$0.00	First Installment 07/25/2013 FOX, KENNETH Second Installment 08/29/2013 FOX, KENNETH
16-14-283-010 HILLSBORO BOWL LLC C/O CHARLES EUGENE KNISLEY 404 E TREMONT ST HILLSBORO, IL 62049-0000	08001 7.42710 0040 0.0000	SEYBORN ST HILLSBORO, IL 62049-0000 LOTS 3 THRU 8 BLK 11 & W 1/2 VAC ST LYG E & ADJ OUTSIDE SUMMIT HEIGHTS 8-4-2987 INC 2988 THRU 2992 S T00 R	0 0 3,250 360 3,610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$131.09 \$0.00 \$0.00 \$0.00 \$131.09 \$131.09 \$0.00	\$131.09 \$0.00 \$0.00 \$0.00 \$131.09 \$131.09 \$0.00	\$262.18 \$0.00 \$0.00 \$0.00 \$262.18 \$262.18 \$0.00	First Installment 06/18/2013 HILLSBORO BOWL LLC Second Installment 06/18/2013 HILLSBORO BOWL LLC
16-14-283-013 RICHARDSON, RANDAL L & NANCY J P O BOX 21 Taylor Springs, IL 62089-	08002 8.42643 0040 0.0000	2003 WEST ST TAYLOR SPRINGS, IL 62089 LTS 1 & 2 BLK 11 & 20' STRIP (ABANDONED WEST ST) RUNNING N & S LYG W OF & ADJ TO LTS 1 & 2 CONT. TO SEYBORN ST & S1/2 VAC ST LYG N & ADJ TO LTS 1 & 2 & W1/2 VAC ST LYG E & ADJ HOME ON PRIV TAX	0 0 770 7,240 8,010 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$329.90 \$0.00 \$0.00 \$0.00 \$329.90 \$329.90 \$0.00	\$329.90 \$0.00 \$0.00 \$0.00 \$329.90 \$329.90 \$0.00	\$659.80 \$0.00 \$0.00 \$0.00 \$659.80 \$659.80 \$0.00	First Installment 07/29/2013 RICHARDSON, RANDAL L & NANCY J Second Installment 08/27/2013 RICHARDSON, RANDAL L & NANCY J
16-14-284-009 KUMPEL, WALLACE C/O DAVID KUMPEL 602 JACKSON AVE DYER, IN 46311-0000	08002 8.42643 0030 0.0000	LOT 1 BLK 10 & S 1/2 VAC ST LYG N & ADJ W 1/2 VAC ST LYG E & ADJ & E 1/2 VAC ALLEY LYG W & ADJ SUMMIT HEIGHTS 8-4-2969 S T00 R	0 0 400 0 400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$16.43 \$0.00 \$0.49 \$0.00 \$16.92 \$16.92 \$0.00	\$16.43 \$0.00 \$0.25 \$0.00 \$16.68 \$16.68 \$0.00	\$32.86 \$0.00 \$0.74 \$0.00 \$33.60 \$33.60 \$0.00	First Installment 09/16/2013 KUMPEL, WALLACE C/O DAVID KUMP Second Installment 09/16/2013 KUMPEL, WALLACE C/O DAVID KUMP
16-14-284-019 WATSON, ROBERT & LORA 611 E TREMONT ST HILLSBORO, IL 62049-0000	08002 8.42643 0040 0.0000	716 SEYBORN AV HILLSBORO, IL 62049-0000 LOTS 9 & 10 BLK 10 & E 1/2 VAC ST LYG W & ADJ & W 1/2 VAC ALLEY LYG E & ADJ SUMMIT HEIGHTS 2 HOMES HERE 1 ON PRIV TAX 8-4-2977 & 2978 S T00 R	0 0 630 580 1,210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$50.14 \$0.00 \$0.00 \$0.00 \$50.14 \$50.14 \$0.00	\$50.14 \$0.00 \$0.00 \$0.00 \$50.14 \$50.14 \$0.00	\$100.28 \$0.00 \$0.00 \$0.00 \$100.28 \$100.28 \$0.00	First Installment 08/09/2013 WATSON, ROBERT & LORA Second Installment 09/09/2013 WATSON, ROBERT & LORA
16-14-284-020 DUVALL, ELLEN 712 SEYBORN AVE HILLSBORO, IL 62049-9569	08002 8.42643 0040 0.0000	712 SEYBORN AV HILLSBORO, IL 62049-9569 LOTS 7 & 8 BLK 10 & W 1/2 LYG E & ADJ & E 1/2 VAC ALLEY LYG W & ADJ SUMMIT HEIGHTS 8-4-2975 & 2976 S T00 R	0 0 630 15,510 16,140 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$412.05 \$0.00 \$12.36 \$0.00 \$424.41 \$424.41 \$424.41	\$412.05 \$0.00 \$6.18 \$44.00 \$462.23 \$462.23 \$462.23	\$824.10 \$0.00 \$18.54 \$44.00 \$886.64 \$886.64 \$886.64	First Installment Sold at Tax Sale TRUSTEE SALE Second Installment Sold at Tax Sale TRUSTEE SALE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
				Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-14-284-024 ONDREY, KENNY P & DORIS 2002 VANDALIA ST Hillsboro, IL 62049-	08002 8.42643 0030 0.0000	0 8.42643 0 0	LTS 13,14,15&16 BLK10 & E1/2 VAC JEFFERSON ST LYG W & ADJ & W1/2 VAC ALLEY LYG E & ADJ & S1/2 VAC 2ND ST LYG N & ADJ SUMMIT HEIGHTS	0 1,600 0 1,600 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$65.73 \$0.00 \$0.00 \$0.00 \$65.73 \$65.73 \$0.00	\$65.73 \$0.00 \$0.00 \$0.00 \$65.73 \$65.73 \$0.00	\$131.46 \$0.00 \$0.00 \$0.00 \$131.46 \$131.46 \$0.00	First Installment 07/31/2013 ONDREY, KENNETH PJR Second Installment 07/31/2013 ONDREY, KENNETH PJR
16-14-284-026 ONDREY, KENNETH P & DORIS M 2002 VANDALIA ST HILLSBORO, IL 62049-0000	08002 8.42643 0030 0.0000	0 8.42643 0 0	2002 VANDALIA ST HILLSBORO, IL 62049-0000 LTS 2 & 3,5,6,11 & 12 & E1/2 VAC ALLEY LYG W & ADJ & W 1/2 VAC ALLEY LYG E & ADJ BLK 10 SUMMIT HEIGHTS 8-4-2979 THRU 2984 & 2967 & 2968	0 2,400 0 2,400 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$99.01 \$0.00 \$0.00 \$0.00 \$99.01 \$99.01 \$0.00	\$99.01 \$0.00 \$0.00 \$0.00 \$99.01 \$99.01 \$0.00	\$198.02 \$0.00 \$0.00 \$0.00 \$198.02 \$198.02 \$0.00	First Installment 07/31/2013 ONDREY, KENNETH PJR Second Installment 07/31/2013 ONDREY, KENNETH PJR
16-14-285-011 ONDREY, KENNETH P & DORIS M 2002 VANDALIA ST HILLSBORO, IL 62049-0000	08002 8.42643 0030 0.0000	0 8.42643 0 0	LOTS 5 THRU 8 BLK 9 & E 1/2 VAC ALLEY LYG W & ADJ SUMMIT HEIGHTS 8-4-2964 THRU 2966 S T00 R	0 1,600 0 1,600 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$65.73 \$0.00 \$0.00 \$0.00 \$65.73 \$65.73 \$0.00	\$65.73 \$0.00 \$0.00 \$0.00 \$65.73 \$65.73 \$0.00	\$131.46 \$0.00 \$0.00 \$0.00 \$131.46 \$131.46 \$0.00	First Installment 07/31/2013 ONDREY, KENNETH PJR Second Installment 07/31/2013 ONDREY, KENNETH PJR
16-14-285-013 ONDREY, KENNETH P & DORIS M 2002 VANDALIA ST HILLSBORO, IL 62049-0000	08002 8.42643 0030 0.0000	0 8.42643 0 0	2002 VANDALIA ST HILLSBORO, IL 62049-0000 LOTS 3-4-13 & 14 BLK 9 & LT 4 BLK 10 & VAC ALLEY BTW & E 1/2 VAC ST LYG W & ADJ & E 1/2 VAC ALLEY LYG W & ADJ & W 1/2 VAC ST LYG E & ADJ SUMMIT HEIGHTS 8-4-2962-1 & 2963-1 S T R	0 2,350 0 2,350 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$96.91 \$0.00 \$0.00 \$0.00 \$96.91 \$96.91 \$0.00	\$96.91 \$0.00 \$0.00 \$0.00 \$96.91 \$96.91 \$0.00	\$193.82 \$0.00 \$0.00 \$0.00 \$193.82 \$193.82 \$0.00	First Installment 07/31/2013 ONDREY, KENNETH PJR Second Installment 07/31/2013 ONDREY, KENNETH PJR
16-14-285-014 ONDREY, KENNETH P & DORIS M 2002 VANDALIA ST HILLSBORO, IL 62049-0000	08002 8.42643 0030 0.0000	0 8.42643 0 0	LTS 9 THRU 12 BLK 9 & E1/2 VAC ST LYG W & ADJ & W1/2 VAC ALLEY LYG E & ADJ SUMMIT HEIGHTS 8-4-2967 INC 2968 S T00 R	0 1,300 0 1,300 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$53.51 \$0.00 \$0.00 \$0.00 \$53.51 \$53.51 \$0.00	\$53.51 \$0.00 \$0.00 \$0.00 \$53.51 \$53.51 \$0.00	\$107.02 \$0.00 \$0.00 \$0.00 \$107.02 \$107.02 \$0.00	First Installment 07/31/2013 ONDREY, KENNETH PJR Second Installment 07/31/2013 ONDREY, KENNETH PJR
16-14-285-016 JACKSON, HARRY P & JODY L 2000 ADAMS ST HILLSBORO, IL 62049-0000	08002 8.42643 0040 0.0000	0 8.42643 0 0	2000 ADAMS ST HILLSBORO, IL 62049-0000 LTS 1-2-15-16 BLK 9 & PT VAC RDS-BEG SE COR LT 2 N 123' W 355' S 123' E 355 TO POB 8-4-2961	0 1,300 26,260 27,560 0	0 6,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$882.25 \$0.00 \$13.23 \$0.00 \$895.48 \$895.48 \$0.00	\$882.25 \$0.00 \$0.00 \$0.00 \$882.25 \$882.25 \$0.00	\$1,764.50 \$0.00 \$13.23 \$0.00 \$1,777.73 \$1,777.73 \$0.00	First Installment 08/12/2013 JACKSON, HARRY P & JODY L Second Installment 09/06/2013 JACKSON, HARRY P & JODY L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
16-14-286-013 HANAUER, FRANCES 2014 VANDALIA ST HILLSBORO, IL 62049-0000	08002 8.42643 0040 0.0000	2014 VANDALIA ST HILLSBORO, IL 62049-0000 LOTS 7 & 8 BLK 8 SUMMIT HEIGHTS 8-4-2954 S T00 R	0 0 4,550 28,290 32,840 0	0 6,000 4,000 16,220 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$496.32 \$0.00 \$0.00 \$0.00 \$496.32 \$496.32 \$0.00	First Installment 08/07/2013 HANAUER, FRANCES Second Installment 08/07/2013 HANAUER, FRANCES
16-14-286-014 SEGREST, REX J 2010 VANDALIA ST HILLSBORO, IL 62049-0000	08002 8.42643 0040 0.0000	2010 VANDALIA ST HILLSBORO, IL 62049-0000 LOTS 5 & 6 BLK 8 SUMMIT HEIGHTS 8-4-2952 INC 2953 S T00 R	0 0 2,210 13,250 15,460 0	0 6,000 2,934 6,186 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-14-286-015 ONDREY, KENNETH P & DORIS M 2002 VANDALIA ST HILLSBORO, IL 62049-0000	08002 8.42643 0040 0.0000	2001 ADAMS ST HILLSBORO, IL 62049-0000 LOTS 14-15 & 16 BLK 8 SUMMIT HEIGHTS 8-4-2958 THRU 2960 S T00 R	0 0 960 8,440 9,400 0	0 6,000 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$774.40 \$0.00 \$0.00 \$0.00 \$774.40 \$774.40 \$0.00	First Installment 07/31/2013 ONDREY, KENNETH PJR Second Installment 07/31/2013 ONDREY, KENNETH PJR
16-14-286-016 COBETTO, LOUISE 2009 ADAMS ST HILLSBORO, IL 62049-0000	08002 8.42643 0040 0.0000	2009 ADAMS ST HILLSBORO, IL 62049-0000 LOTS 9 THRU 13 BLK 8 SUMMIT HEIGHTS HOME ON PRIV TAX 8-4-2955 THRU 2957 S T00 R	0 0 3,240 3,030 6,270 0	0 6,000 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$516.54 \$0.00 \$0.00 \$0.00 \$516.54 \$516.54 \$0.00	First Installment 07/16/2013 COBETTO, LOUISE Second Installment 07/16/2013 COBETTO, LOUISE
16-14-286-017 ONDREY, KENNETH P & DORIS M 2002 VANDALIA ST HILLSBORO, IL 62049-0000	08002 8.42643 0040 0.0000	2002 VANDALIA ST HILLSBORO, IL 62049-0000 LOTS 1 THRU 4 BLK 8 SUMMIT HEIGHTS 8-4-2949 THRU 2951 S T00 R	0 0 4,970 39,780 44,750 0	0 6,000 4,000 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,843.92 \$0.00 \$0.00 \$0.00 \$2,843.92 \$2,843.92 \$0.00	First Installment 07/31/2013 ONDREY, KENNETH PJR Second Installment 07/31/2013 ONDREY, KENNETH PJR
16-14-300-001 PADEN JOHN TRUST 7120 IL RT 16 HILLSBORO, IL 62049-0000	08001 7.42710 0021 10.0000	7120 ILLINOIS ROUTE 16 HILLSBORO, IL 62049-0000 PT W 1/2 SW E OF CREEK 8-4-267 S14 T08 R4	270 0 0 0 270 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.06 \$0.00 \$0.00 \$0.00 \$20.06 \$20.06 \$0.00	First Installment 08/07/2013 PADEN JOHN TRUST Second Installment 09/06/2013 PADEN JOHN TRUST

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	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
16-14-300-002 PADEN JOHN TRUST 7120 IL RT 16 HILLSBORO, IL 62049-0000	08001 7.42710 0021 20.0000	7120 ILLINOIS ROUTE 16 HILLSBORO, IL 62049-0000 E 1/2 NW SW 8-4-265 S14 T08 R4	2,290 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$85.04 \$0.00 \$0.00 \$0.00 \$85.04 \$85.04 \$0.00	\$85.04 \$0.00 \$0.00 \$0.00 \$85.04 \$85.04 \$0.00	\$170.08 \$0.00 \$0.00 \$0.00 \$170.08 \$170.08 \$0.00	First Installment 08/07/2013 PADEN JOHN TRUST Second Installment 09/06/2013 PADEN JOHN TRUST
16-14-300-003 LESSMAN, JAMES & JENNIFER 68 COUNTRY LANE HILLSBORO, IL 62049-0000	08002 8.42643 0021 39.7400	68 COUNTRY LN HILLSBORO, IL 62049-0000 PT NE SW 8-4-268 S14 T08 R4	1,770 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$74.58 \$0.00 \$0.00 \$0.00 \$74.58 \$74.58 \$0.00	\$74.58 \$0.00 \$0.00 \$0.00 \$74.58 \$74.58 \$0.00	\$149.16 \$0.00 \$0.00 \$0.00 \$149.16 \$149.16 \$0.00	First Installment 08/07/2013 LESSMAN, JAMES & JENNIFER Second Installment 09/09/2013 LESSMAN, JAMES & JENNIFER
16-14-300-004 NEW RIVER ROYALTY LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 0021 40.0000	123 N BROAD HILLSBORO, IL 62049-0000 PT W 1/2 SW 8-4-269 S14 T08 R4	2,100 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$77.99 \$0.00 \$0.00 \$0.00 \$77.99 \$77.99 \$0.00	\$77.99 \$0.00 \$0.00 \$0.00 \$77.99 \$77.99 \$0.00	\$155.98 \$0.00 \$0.00 \$0.00 \$155.98 \$155.98 \$0.00	First Installment 07/03/2013 NEW RIVER ROYALTY LLC Second Installment 07/03/2013 NEW RIVER ROYALTY LLC
16-14-300-005 LE PETOMANE XXV INC, 35 E WACKER DR SUITE 1550 Chicago, IL 60611-	08001 7.42710 0080 10.0000	SPRING ST Hillsboro, IL 62049-0000 E 1/2 E 1/2 SW SW 8-4-266 S14 T08 R4	0 0 4,420 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$160.43 \$0.00 \$0.00 \$0.00 \$160.43 \$160.43 \$0.00	\$160.43 \$0.00 \$0.00 \$0.00 \$160.43 \$160.43 \$0.00	\$320.86 \$0.00 \$0.00 \$0.00 \$320.86 \$320.86 \$0.00	First Installment 07/29/2013 LE PETOMANE XXV INC, Second Installment 07/29/2013 LE PETOMANE XXV INC,
16-14-300-006 LE PETOMANE XXV INC, 35 E WACKER DR SUITE 1550 Chicago, IL 60611-	08002 8.42643 0080 40.0000	WALSHVILLE TR TAYLOR SPRINGS, IL 62089 SE SW LAND CORP LIMIT TAYLOR SPRINGS 8-4-718 S14 T08 R4	0 0 18,210 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$749.95 \$0.00 \$0.00 \$0.00 \$749.95 \$749.95 \$0.00	\$749.95 \$0.00 \$0.00 \$0.00 \$749.95 \$749.95 \$0.00	\$1,499.90 \$0.00 \$0.00 \$0.00 \$1,499.90 \$1,499.90 \$0.00	First Installment 07/29/2013 LE PETOMANE XXV INC, Second Installment 07/29/2013 LE PETOMANE XXV INC,
16-14-400-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 7100 200.0000	SE EX NE SE & S 1/2 SW MINED OUT COAL RIGHTS REVISED 8-4-667 16-14.1-400-001 S14 T08 R4	200 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.43 \$0.00 \$0.00 \$0.00 \$7.43 \$7.43 \$0.00	\$7.43 \$0.00 \$0.00 \$0.00 \$7.43 \$7.43 \$0.00	\$14.86 \$0.00 \$0.00 \$0.00 \$14.86 \$14.86 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC

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			Farm Bldg Land	Owner Occ. Sr Citizen			First	Second	Total		
Acres	EZone	Vet Freeze	DRN Exmpt	Hist Freeze							
16-14-401-008 AGNEY, VIOLET PO BOX 67 TAYLOR SPRINGS, IL 62089-0000	08002 8.42643 0030 0.0000	104 WEST ST TAYLOR SPRINGS, IL 62089-0000 LOT 1 BLK 1 ORCHARD PLACE ADD HOME ON PRIV TAX	0 0 1,190 0 1,190 0	0 0 0 0 0 0							
										Tax Due \$48.88 \$48.88 \$97.76 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$48.88 \$48.88 \$97.76 Paid \$48.88 \$48.88 \$97.76 Unpaid \$0.00 \$0.00 \$0.00	First Installment 08/07/2013 AGNEY, VIOLET Second Installment 08/07/2013 AGNEY, VIOLET
16-14-401-009 IVY, SHAWN EDWARD & TONYA ANN PO BOX 121 TAYLOR SPRINGS, IL 62089-0000	08002 8.42643 0030 0.0000	110 WEST ST TAYLOR SPRINGS, IL 62089-0000 LOT 2 BLK 1 ORCHARD PLACE ADD HOME ON PRIV TAX	0 0 1,190 0 1,190 0	0 0 0 0 0 0							
										Tax Due \$48.88 \$48.88 \$97.76 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$1.47 \$0.73 \$2.20 Cost Due \$0.00 \$10.00 \$10.00 Total Due \$50.35 \$59.61 \$109.96 Paid \$50.35 \$59.61 \$109.96 Unpaid \$0.00 \$0.00 \$0.00	First Installment 10/03/2013 IVY, SHAWN EDWARD & TONYA ANN Second Installment 10/03/2013 IVY, SHAWN EDWARD & TONYA ANN
16-14-401-010 WHITE, TONY P O BOX 155 Taylor Springs, IL 62089-	08002 8.42643 0040 0.0000	710 ORCHARD ST TAYLOR SPRINGS, IL 62089-0000 LOTS 6-7 & 8 BLK 1 ORCHARD PLACE ADD 8-4-3899 3890 & 3901 S T00 R	0 0 1,360 5,640 7,000 0	0 4,695 0 0 0 0							
										Tax Due \$90.38 \$90.38 \$180.76 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$90.38 \$90.38 \$180.76 Paid \$90.38 \$90.38 \$180.76 Unpaid \$0.00 \$0.00 \$0.00	First Installment 07/30/2013 WHITE, TONY Second Installment 09/09/2013 WHITE, TONY
16-14-401-012 HOLLIDAY, JAMES 818 ORCHARD ST PO BOX 3 Taylor Springs, IL 62089-	08002 8.42643 0030 1.6700	818 ORCHARD ST HILLSBORO, IL 62049-0000 LT 5 & BEG SW COR LT 4 E93.23' NLY259.31' TO N LN LT 4 W113.60' ALG W LN LT 4 TO POB ORCHARD PLACE ADD	0 0 680 0 680 0	0 0 0 0 0 0							
										Tax Due \$28.23 \$28.23 \$56.46 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$28.23 \$28.23 \$56.46 Paid \$28.23 \$28.23 \$56.46 Unpaid \$0.00 \$0.00 \$0.00	First Installment 06/24/2013 HOLLIDAY, JAMES Second Installment 06/24/2013 HOLLIDAY, JAMES
16-14-401-013 HOLLIDAY, JAMES 818 ORCHARD ST PO BOX 3 Taylor Springs, IL 62089-	08002 8.42643 0040 1.6500	818 ORCHARD ST HILLSBORO, IL 62049-0000 LT 3 & BEG SE COR LT 4 W88.27' NLY TO N LN LT 4 E68.87' TO NE COR LT 4 S TO POB ORCHARD PLACE ADD	0 0 670 8,220 8,890 0	0 6,000 0 0 0 0							
										Tax Due \$113.76 \$113.76 \$227.52 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$113.76 \$113.76 \$227.52 Paid \$113.76 \$113.76 \$227.52 Unpaid \$0.00 \$0.00 \$0.00	First Installment 06/24/2013 HOLLIDAY, JAMES Second Installment 06/24/2013 HOLLIDAY, JAMES
16-14-402-010 ROBBINS, MITCHELL & TINA 220 VINE ST Hillsboro, IL 62049-	08002 8.42643 0040 0.0000	220 VINE ST HILLSBORO, IL 62049 LTS 8 & 9 BLK 2 & LTS 8 & 9 BLK 3 ORCHARD PLACE ADD	0 0 1,810 41,720 43,530 0	0 6,000 0 0 0 0							
										Tax Due \$1,540.35 \$1,540.35 \$3,080.70 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$23.11 \$0.00 \$23.11 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$1,563.46 \$1,540.35 \$3,103.81 Paid \$1,563.46 \$1,540.35 \$3,103.81 Unpaid \$0.00 \$0.00 \$0.00	First Installment 08/15/2013 MIDLAND STATE BANK Second Installment 08/15/2013 MIDLAND STATE BANK

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Township HILLSBORO

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt		
						EZone	Hist Freeze		Vet Freeze			
16-14-403-004	08002					0	0				Tax Due \$18.54 \$18.54 \$37.08	First Installment
SHERER, JOSEPH G & ANNE	8.42643					0	0				Drainage Due \$0.00 \$0.00 \$0.00	07/22/2013
PO BOX 116	0030					450	0				Pen. Due \$0.00 \$0.00 \$0.00	SHERER, JOE & ANNE FOSTER
TAYLOR SPRINGS, IL 62089-0000	0.0000			LOT 4 BLK 2 ORCHARD PLACE ADD		0	0				Cost Due \$0.00 \$0.00 \$0.00	Second Installment
				8-4-3905 S T00 R		450	0				Total Due \$18.54 \$18.54 \$37.08	
						0	0				Paid \$18.54 \$18.54 \$37.08	07/22/2013
							0				Unpaid \$0.00 \$0.00 \$0.00	SHERER, JOE & ANNE FOSTER
16-14-403-005	08002			ORCHARD ST		0	0				Tax Due \$18.54 \$18.54 \$37.08	First Installment
COLE, GLENN E	8.42643			TAYLOR SPRINGS, IL 62089-0000		0	0				Drainage Due \$0.00 \$0.00 \$0.00	09/05/2013
106 SCHMIDT ST	0030			LOT 3 BLK 2 ORCHARD PLACE ADD		450	0				Pen. Due \$0.28 \$0.00 \$0.28	COLE, GLENN E
Wilsonville, IL 62093-	0.0000			8-4-3904 S T00 R		0	0				Cost Due \$0.00 \$0.00 \$0.00	Second Installment
						450	0				Total Due \$18.82 \$18.54 \$37.36	
						0	0				Paid \$18.82 \$18.54 \$37.36	09/05/2013
							0				Unpaid \$0.00 \$0.00 \$0.00	COLE, GLENN E
16-14-403-016	08002			829 ORCHARD ST		0	0				Tax Due \$712.88 \$712.88 \$1,425.76	First Installment
SHERER, JOSEPH G & ANNE	8.42643			TAYLOR SPRINGS, IL 62089-0000		0	6,000				Drainage Due \$0.00 \$0.00 \$0.00	07/22/2013
PO BOX 116	0040			LOTS 5 & 6 BLK 2 ORCHARD PLACE ADD		900	0				Pen. Due \$0.00 \$0.00 \$0.00	SHERER, JOE & ANNE FOSTER
TAYLOR SPRINGS, IL 62089-0000	0.0000			8-4-3906 INC 3907 S T00 R		22,540	0				Cost Due \$0.00 \$0.00 \$0.00	Second Installment
						23,440	0				Total Due \$712.88 \$712.88 \$1,425.76	
						0	0				Paid \$712.88 \$712.88 \$1,425.76	07/22/2013
							0				Unpaid \$0.00 \$0.00 \$0.00	SHERER, JOE & ANNE FOSTER
16-14-403-017	08002			822 RIDGE ST		0	0				Tax Due \$28.65 \$28.65 \$57.30	First Installment
HARRELL, KANE M & KELLY S	8.42643			TAYLOR SPRINGS, IL 62089-0000		0	0				Drainage Due \$0.00 \$0.00 \$0.00	07/22/2013
P O BOX 73	0030			LOT 12 & W 90 FT LOT 13 BLK 2		700	0				Pen. Due \$0.00 \$0.00 \$0.00	HARRELL, KANE M & KELLY S
Taylor Springs, IL 62089-	0.0000			ORCHARD PLACE ADD 8-4-3913 INC 3914		0	0				Cost Due \$0.00 \$0.00 \$0.00	Second Installment
				A S T00 R		700	0				Total Due \$28.65 \$28.65 \$57.30	
						0	0				Paid \$28.65 \$28.65 \$57.30	07/22/2013
							0				Unpaid \$0.00 \$0.00 \$0.00	HARRELL, KANE M & KELLY S
16-14-403-019	08002			210 WEST ST		0	0				Tax Due \$566.26 \$566.26 \$1,132.52	First Installment
SHANNON, JUDY S	8.42643			HILLSBORO, IL 62049-0000		0	6,000				Drainage Due \$0.00 \$0.00 \$0.00	08/08/2013
210 WEST ST	0040			N 90 FT LOT 15 BLK 2 ORCHARD PLACE		450	0				Pen. Due \$0.00 \$0.00 \$0.00	SHANNON, JUDY S
Hillsboro, IL 62049-	0.0000			ADD 8-4-3916 S T00 R		19,430	0				Cost Due \$0.00 \$0.00 \$0.00	Second Installment
						19,880	0				Total Due \$566.26 \$566.26 \$1,132.52	
						0	0				Paid \$566.26 \$566.26 \$1,132.52	09/06/2013
							0				Unpaid \$0.00 \$0.00 \$0.00	SHANNON, JUDY S
16-14-403-020	08002			806 RIDGE ST		0	0				Tax Due \$431.86 \$431.86 \$863.72	First Installment
MC CLEAN, BRENT & BONNIE TRUSTEES	8.42643			TAYLOR SPRINGS, IL 62089-0000		0	6,000				Drainage Due \$0.00 \$0.00 \$0.00	08/05/2013
PO BOX 218	0040			LOT 16 & S 30 FT LOT 15 BLK 2		880	4,000				Pen. Due \$0.00 \$0.00 \$0.00	MC CLEAN, BRENT & BONNIE
TAYLOR SPRINGS, IL 62089-0000	0.0000			ORCHARD PLACE ADD 8-4-3917 S T00 R		19,830	0				Cost Due \$0.00 \$0.00 \$0.00	Second Installment
						20,710	0				Total Due \$431.86 \$431.86 \$863.72	
						0	0				Paid \$431.86 \$431.86 \$863.72	08/05/2013
							0				Unpaid \$0.00 \$0.00 \$0.00	MC CLEAN, BRENT & BONNIE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
16-14-403-023 PRICKETT, KEVIN & JULIE PO BOX 90 TAYLOR SPRINGS, IL 62089-0000	08002 8.42643 0040 0.0000	209 VINE ST TAYLOR SPRINGS, IL 62089-0000 LOTS 7&10 & 11 BLK 2 ORCHARD PLACE ADD 8-4-3908 3911 & 3912 S T00 R	0 0 1,360 10,680 12,040 0	0 6,000 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$243.11 \$0.00 \$0.00 \$0.00 \$243.11 \$243.11 \$0.00	\$243.11 \$0.00 \$0.00 \$0.00 \$243.11 \$243.11 \$0.00	\$486.22 \$0.00 \$0.00 \$0.00 \$486.22 \$486.22 \$0.00	First Installment 08/09/2013 PRICKETT, KEVIN & JULIE Second Installment 08/09/2013 PRICKETT, KEVIN & JULIE
16-14-403-025 TURNER, JOEL C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	08002 8.42643 0040 0.0000	204 WEST ST TAYLOR SPRINGS, IL 62089-0000 LOTS 1 & 2 BLK 2 ORCHARD PLACE ADD 8-4-3902 & 3903 S T00 R	0 0 900 9,560 10,460 0	0 6,000 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$178.22 \$0.00 \$0.00 \$0.00 \$178.22 \$178.22 \$0.00	\$178.22 \$0.00 \$0.00 \$0.00 \$178.22 \$178.22 \$0.00	\$356.44 \$0.00 \$0.00 \$0.00 \$356.44 \$356.44 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 08/23/2013 TURNER, JOEL & SHIRLENE
16-14-403-026 MATTHEWS, KELLY & ALICE 604 SCHOOL ST HILLSBORO, IL 62049-	08002 8.42643 0030 0.0000	816 RIDGE ST TAYLOR SPRINGS, IL 62089-0000 E1/2 LT 14 BLK 2 ORCHARD PLACE ADD	0 0 580 0 580 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.02 \$0.00 \$0.00 \$0.00 \$24.02 \$24.02 \$0.00	\$24.02 \$0.00 \$0.00 \$0.00 \$24.02 \$24.02 \$0.00	\$48.04 \$0.00 \$0.00 \$0.00 \$48.04 \$48.04 \$0.00	First Installment 06/24/2013 MATTHEWS, KELLY & ALICE Second Installment 06/24/2013 MATTHEWS, KELLY & ALICE
16-14-403-027 MATTHEWS, KENNETH W 816 RIDGE PO BOX 96 TAYLOR SPRINGS, IL 62089-0000	08002 8.42643 0040 0.0000	816 RIDGE ST TAYLOR SPRINGS, IL 62089-0000 E91.50' LT 13 & W1/2 LT 14 BLK 2 ORCHARD PLACE ADD	0 0 880 7,510 8,390 0	0 5,334 0 2,866 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-14-404-015 MC CLEAN, BRENT C & BONNIE A 705 RIDGE ST PO BOX 218 TAYLOR SPRINGS, IL 62089-0000	08002 8.42643 0030 0.0000	705 RIDGE ST TAYLOR SPRINGS, IL 62089-0000 LOTS 1 & 2 BLK 3 ORCHARD PLACE ADD 8-4-3918 & 3919 S T00 R	0 0 900 0 900 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.08 \$0.00 \$0.00 \$0.00 \$37.08 \$37.08 \$0.00	\$37.08 \$0.00 \$0.00 \$0.00 \$37.08 \$37.08 \$0.00	\$74.16 \$0.00 \$0.00 \$0.00 \$74.16 \$74.16 \$0.00	First Installment 07/31/2013 MC CLEAN, BRENT C & BONNIE A Second Installment 08/30/2013 MC CLEAN, BRENT C & BONNIE A
16-14-404-016 COLWELL, BILLY D & BARBARA A PO BOX 181 TAYLOR SPRINGS, IL 62089-0000	08002 8.42643 0040 0.0000	826 FORREST ST TAYLOR SPRINGS, IL 62089-0000 LOTS 10-11 & 12 BLK 3 ORCHARD PLACE ADD 8-4-3928 & 3927 S T00 R	0 0 900 5,230 6,130 0	0 4,108 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$79.30 \$0.00 \$0.00 \$0.00 \$79.30 \$79.30 \$0.00	\$79.30 \$0.00 \$0.00 \$0.00 \$79.30 \$79.30 \$0.00	\$158.60 \$0.00 \$0.00 \$0.00 \$158.60 \$158.60 \$0.00	First Installment 08/02/2013 COLWELL, BILLY D & BARBARA A Second Installment 09/03/2013 COLWELL, BILLY D & BARBARA A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
16-14-426-016 DOBRINIC, MICHAEL K P O BOX 178 Taylor Springs, IL 62089-	08002 8.42643 0030 0.0000	LOTS 194 & 195 7 VAC ST E & ADJ LT 195 COUNTY CLERKS SUB DIV 8-4-3515 & 3516 S T00 R	0 0 1,180 0 1,180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$48.45 \$0.00 \$0.00 \$0.00 \$48.45 \$48.45 \$0.00	\$48.45 \$0.00 \$0.00 \$0.00 \$48.45 \$48.45 \$0.00	\$96.90 \$0.00 \$0.00 \$0.00 \$96.90 \$96.90 \$0.00	First Installment 08/05/2013 DOBRINIC, MICHAEL K Second Installment 09/04/2013 DOBRINIC, MICHAEL K
16-14-426-017 BANCHI, LAWRENCE E & GLENDA 703 SEYBORN AVE HILLSBORO, IL 62049-0000	08002 8.42643 0040 0.0000	703 SEYBORN AV HILLSBORO, IL 62049-0000 LOTS 180-181 & 182 COUNTY CLERK SUB DIV HOME ON PRIV TAX 8-4-3501 INC 3502 S T00 R	0 0 1,780 1,060 2,840 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$117.13 \$0.00 \$0.00 \$0.00 \$117.13 \$117.13 \$0.00	\$117.13 \$0.00 \$0.00 \$0.00 \$117.13 \$117.13 \$0.00	\$234.26 \$0.00 \$0.00 \$0.00 \$234.26 \$234.26 \$0.00	First Installment 08/02/2013 BANCHI, LAWRENCE E & GLENDA Second Installment 09/06/2013 BANCHI, LAWRENCE
16-14-426-019 KNISLEY, JOSH 404 SCHOOL ST Hillsboro, IL 62049-	08002 8.42643 0040 0.0000	710 W BROWN AV TAYLOR SPRINGS, IL 62089-0000 LOTS 192 & 193 COUNTY CLERKS SUB DIV 8-4-3513 INC 3514 S T00 R	0 0 1,200 8,010 9,210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$379.19 \$0.00 \$0.00 \$0.00 \$379.19 \$379.19 \$0.00	\$379.19 \$0.00 \$0.00 \$0.00 \$379.19 \$379.19 \$0.00	\$758.38 \$0.00 \$0.00 \$0.00 \$758.38 \$758.38 \$0.00	First Installment 08/08/2013 KNISLEY, JOSH Second Installment 09/09/2013 KNISLEY, JOSH
16-14-426-020 PORTER, VERNA F PO BOX 42 LITCHFIELD, IL 62056-0000	08002 8.42643 0040 0.0000	714 W BROWN AV TAYLOR SPRINGS, IL 62089-0000 LOTS 190 & 191 COUNTY CLERKS SUB DIV 8-4-3511 INC 3512 S T00 R	0 0 1,200 36,470 37,670 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,130.41 \$0.00 \$0.00 \$0.00 \$1,130.41 \$1,130.41 \$0.00	\$1,130.41 \$0.00 \$0.00 \$0.00 \$1,130.41 \$1,130.41 \$0.00	\$2,260.82 \$0.00 \$0.00 \$0.00 \$2,260.82 \$2,260.82 \$0.00	First Installment 07/11/2013 PORTER, VERNA F Second Installment 07/11/2013 PORTER, VERNA F
16-14-426-021 DUNCAN, DANN A PO BOX 103 HILLSBORO, IL 62049-0000	08002 8.42643 0040 0.0000	101 WEST ST TAYLOR SPRINGS, IL 62089-0000 LT 187 & W75' LT 186 COUNTY CLERKS SUB DIV 8-4-3507 & 3506 S T00 R	0 0 1,030 24,680 25,710 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$806.41 \$0.00 \$0.00 \$0.00 \$806.41 \$806.41 \$0.00	\$806.41 \$0.00 \$0.00 \$0.00 \$806.41 \$806.41 \$0.00	\$1,612.82 \$0.00 \$0.00 \$0.00 \$1,612.82 \$1,612.82 \$0.00	First Installment 07/29/2013 NATIONSTAR MORTGAGE Second Installment 09/05/2013 CORELOGIC
16-14-426-022 JETT, THOMAS JR 9 ELKRUN CV Little Rock, AR 72211-4141	08002 8.42643 0030 0.0000	E25' LT 186 COUNTY CLERKS SUB DIV 8-4-3507-1 S T R	0 0 250 0 250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$10.11 \$0.00 \$0.30 \$0.00 \$10.41 \$10.41 \$0.00	\$10.11 \$0.00 \$0.15 \$20.00 \$30.26 \$30.26 \$0.00	\$20.22 \$0.00 \$0.45 \$20.00 \$40.67 \$40.67 \$0.00	First Installment TRUSTEE SUBSEQUENT Second Installment TRUSTEE SUBSEQUENT

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
16-14-426-023	08002			717 SEYBORN AV		0	0	0	Tax Due	\$235.94	\$235.94	\$471.88	First Installment
PETTY, BRANDON	8.42643			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
1489 N STARR ST	0040			LOTS 183-184 & 185 COUNTY CLERKS		1,760	0	0	Pen. Due	\$0.00	\$3.54	\$3.54	PETTY, BRANDON
Nokomis, IL 62075-	0.0000			SUB DIV HOME ON PRIV TAX 8-4-3503		3,970	0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
				3504 & 3505 S T00 R		5,730	0	0	Total Due	\$235.94	\$249.48	\$485.42	
						0	0	0	Paid	\$235.94	\$249.48	\$485.42	10/25/2013
									Unpaid	\$0.00	\$0.00	\$0.00	PETTY, BRANDON
16-14-426-024	08002			103 WEST ST		0	0	0	Tax Due	\$374.98	\$374.98	\$749.96	First Installment
MANZER, KENNETH T & DIANE	8.42643			TAYLOR SPRINGS, IL 62089-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
10289 N 21ST AVE	0040			LOTS 188 & 189 COUNTY CLERKS SUB		1,110	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MANZER, KENNETH T & DIANE
Raymond, IL 62560-	0.0000			DIV 8-4-3508 INC 3509 & 3510 S T00 R		7,990	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						9,100	0	0	Total Due	\$374.98	\$374.98	\$749.96	
						0	0	0	Paid	\$374.98	\$374.98	\$749.96	09/05/2013
									Unpaid	\$0.00	\$0.00	\$0.00	MANZER, KENNETH T & DIANE
16-14-427-004	08002			102 DIVISION ST		0	0	0	Tax Due	\$160.53	\$160.53	\$321.06	First Installment
WILLMAN, SCOTT A & ANDREA	8.42643			TAYLOR SPRINGS, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
102 DIVISION ST	0040			LOT 176 COUNTY CLERKS SUB DIV		630	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WILLMAN, SCOTT A & ANDREA
TAYLOR SPRINGS, IL 62049-0000	0.0000			HOME ON PRIV TAX 8-4-3497 S T00 R		3,260	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,890	0	0	Total Due	\$160.53	\$160.53	\$321.06	
						0	0	0	Paid	\$160.53	\$160.53	\$321.06	09/09/2013
									Unpaid	\$0.00	\$0.00	\$0.00	WILLMAN, SCOTT A & ANDREA
16-14-427-006	08002			608 W BROWN AV		0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
SELLERS, DON	8.42643			HILLSBORO, IL 62049-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
608 W BROWN AVE	0040			LOTS 196 & 197 & W 18' LT 198 & VAC ST		1,330	3,244	0	Pen. Due	\$0.00	\$0.00	\$0.00	Second Installment
HILLSBORO, IL 62049-0000	0.0000			W & ADJ LT 196 COUNTY CLERKS SUB		9,550	1,396	0	Cost Due	\$0.00	\$0.00	\$0.00	
				DIV 8-4-3518 & 3517 S T00 R		10,880	0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	0	Paid	\$0.00	\$0.00	\$0.00	
									Unpaid	\$0.00	\$0.00	\$0.00	
16-14-427-012	08002			604 W BROWN AV		0	0	0	Tax Due	\$135.25	\$135.25	\$270.50	First Installment
MC WILLIAMS, ALICE KAY	8.42643			TAYLOR SPRINGS, IL 62089-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
PO BOX 125	0040			S 100 FT E 100 FT LOT 198 COUNTY		600	4,000	0	Pen. Due	\$0.00	\$0.00	\$0.00	MC WILLIAMS, ALICE KAY
BROWN ST	0.0000			CLERKS SUB DIV 8-4-3518A-1 S T00 R		13,070	160	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
TAYLOR SPRINGS, IL 62089-0000						13,670	0	0	Total Due	\$135.25	\$135.25	\$270.50	
						0	0	0	Paid	\$135.25	\$135.25	\$270.50	08/06/2013
									Unpaid	\$0.00	\$0.00	\$0.00	MC WILLIAMS, ALICE KAY
16-14-427-014	08002			502 1/2 W BROWN AV		0	0	0	Tax Due	\$28.36	\$28.36	\$56.72	First Installment
ODLE, ROBERT L & ELAINE K	8.42643			TAYLOR SPRINGS, IL 62089-0000		0	5,477	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
PO BOX 231	0040			N 100 FT E 100 FT LOT 198 & W 8 FT N		390	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ODLE, ROBERT L & ELAINE K
BROWN AVE	0.0000			100 FT LOT 199 COUNTY CLERKS SUB		7,950	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
TAYLOR SPRINGS, IL 62089-0000				DIV 8-4-3518A S T00 R		8,340	0	0	Total Due	\$28.36	\$28.36	\$56.72	
						0	0	0	Paid	\$28.36	\$28.36	\$56.72	09/06/2013
									Unpaid	\$0.00	\$0.00	\$0.00	ODLE, ROBERT L & ELAINE K

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze			First	Second	Total		
16-14-427-015 PRIMO, TABITHA 104 DIVISION ST P O BOX 59 Taylor Springs, IL 62089-	08002 8.42643 0040 0.0000	104 DIVISION ST TAYLOR SPRINGS, IL 62089-0000 N 75 FT E 110 FT LOT 199 COUNTY CLERKS SUB DIV HOME ON PRIV TAX 8-4-3519 INC 3519 A-1 S T00 R	0 0 160 920 1,080 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$44.66 \$0.00 \$1.34 \$0.00 \$46.00 \$46.00 \$0.00	\$44.66 \$0.00 \$0.67 \$0.00 \$45.33 \$45.33 \$0.00	\$89.32 \$0.00 \$2.01 \$0.00 \$91.33 \$91.33 \$0.00	First Installment 09/12/2013 PRIMO, TABITHA Second Installment 09/12/2013 PRIMO, TABITHA
16-14-427-016 GUALANDI, GARY 108 DIVISION PO BOX 66 Taylor Springs, IL 62089-	08002 8.42643 0040 0.0000	108 DIVISION ST TAYLOR SPRINGS, IL 62089-0000 LOT 199 EX 75 FT E 110 FT EX W 8 FT N 100 FT COUNTY CLERKS SUB DIV 8-4-3519A S T00 R	0 0 430 6,660 7,090 0	0 4,760 2,170 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-14-427-017 MC KINNEY, NATHAN & VIRGINIA 611 SEYBORN AVE Hillsboro, IL 62049-	08002 8.42643 0040 0.0000	611 SEYBORN AV HILLSBORO, IL 62049-0000 LOTS 177-178 & 179 & VAC ST LYG W & ADJ LT 179 COUNTY CLERKS SUB DIV 8-4-3498 THRU 3500 S T00 R	0 0 2,260 19,330 21,590 0	0 6,000 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$636.62 \$0.00 \$0.00 \$0.00 \$636.62 \$636.62 \$0.00	\$636.62 \$0.00 \$0.00 \$0.00 \$636.62 \$636.62 \$0.00	\$1,273.24 \$0.00 \$0.00 \$0.00 \$1,273.24 \$1,273.24 \$0.00	First Installment 06/18/2013 MC KINNEY, NATHAN & VIRGINIA Second Installment 06/18/2013 MC KINNEY, NATHAN & VIRGINIA
16-14-428-016 WHITE, REX 711 BROWN AV P O BOX 60 Taylor Springs, IL 62089-	08002 8.42643 0040 0.0000	711 W BROWN AV TAYLOR SPRINGS, IL 62089-0000 LOTS 206-207-208-213- 214 & 215 COUNTY CLERKS SUB DIV 8-4-3527 THRU 3529 S T00 R	0 0 3,350 12,670 16,020 0	0 6,000 4,000 4,934 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$31.01 \$0.00 \$0.00 \$0.00 \$31.01 \$31.01 \$0.00	\$31.01 \$0.00 \$0.00 \$0.00 \$31.01 \$31.01 \$0.00	\$62.02 \$0.00 \$0.00 \$0.00 \$62.02 \$62.02 \$0.00	First Installment 07/30/2013 WHITE, BETTY JEAN Second Installment 07/30/2013 WHITE, BETTY JEAN
16-14-428-018 DOBRINIC, MICHAEL K P O BOX 178 Taylor Springs, IL 62089-	08002 8.42643 0040 0.0000	707 W BROWN AV TAYLOR SPRINGS, IL 62089-0000 LOTS 204 & 205 & 216 & 217 COUNTY CLERKS SUB DIV 8-4-3525 INC 3526 S T00 R	0 0 2,310 28,290 30,600 0	0 6,000 4,000 5,249 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$618.12 \$0.00 \$0.00 \$0.00 \$618.12 \$618.12 \$0.00	\$618.12 \$0.00 \$0.00 \$0.00 \$618.12 \$618.12 \$0.00	\$1,236.24 \$0.00 \$0.00 \$0.00 \$1,236.24 \$1,236.24 \$0.00	First Installment 08/05/2013 DOBRINIC, MICHAEL K Second Installment 09/04/2013 DOBRINIC, MICHAEL K
16-14-428-020 ROBBINS, THOMAS J 715 W BROWN AVE HILLSBORO, IL 62049-0000	08002 8.42643 0040 0.0000	715 W BROWN AV HILLSBORO, IL 62049-0000 E 147 FT LOTS 209 & 210 COUNTY CLERKS SUB DIV 8-4-3530 A & 3532-1 S T00 R	0 0 1,610 40,360 41,970 0	0 6,000 4,000 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,307.36 \$0.00 \$0.00 \$0.00 \$1,307.36 \$1,307.36 \$0.00	\$1,307.36 \$0.00 \$0.00 \$0.00 \$1,307.36 \$1,307.36 \$0.00	\$2,614.72 \$0.00 \$0.00 \$0.00 \$2,614.72 \$2,614.72 \$0.00	First Installment 07/30/2013 ROBBINS, THOMAS J Second Installment 07/30/2013 ROBBINS, THOMAS J

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Land					First	Second	Total		
16-14-428-022	08002	303 WEST ST	0	0					Tax Due	\$1,127.46	\$1,127.46	\$2,254.92	First Installment
DOBRINIC, BRYAN & VERONICA	8.42643	TAYLOR SPRINGS, IL 62089-0000	0	6,000					Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2013
303 WEST ST	0040	LOTS 211 & 212 COUNTY CLERKS SUB	1,410	0					Pen. Due	\$0.00	\$0.00	\$0.00	SOUTH CENTRAL ILLINOIS MORTGAC
TAYLOR SPRINGS, IL 62089-0000	0.0000	DIV 8-4-3532 THRU 3536 S T00 R	32,100	0					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			33,510	0					Total Due	\$1,127.46	\$1,127.46	\$2,254.92	
			0	0					Paid	\$1,127.46	\$1,127.46	\$2,254.92	08/23/2013
				0					Unpaid	\$0.00	\$0.00	\$0.00	SOUTH CENTRAL ILLINOIS MORTGAC
16-14-428-023	08002	719 W BROWN AV	0	0					Tax Due	\$828.74	\$828.74	\$1,657.48	First Installment
HUBER, STANLEY J & CYNTHIA D	8.42643	TAYLOR SPRINGS, IL 62089-0000	0	0					Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
203 WESTERN ST	0040	W 153 FT LOTS 209 & 210 COUNTY	1,560	0					Pen. Due	\$0.00	\$0.00	\$0.00	HUBER, STANLEY J & CYNTHIA D
COFFEEN, IL 62017-0000	0.0000	CLERKS SUB DIV 8-4-3530 & 3532-2 S T00 R	18,550	0					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			20,110	0					Total Due	\$828.74	\$828.74	\$1,657.48	
			0	0					Paid	\$828.74	\$828.74	\$1,657.48	07/30/2013
				0					Unpaid	\$0.00	\$0.00	\$0.00	HUBER, STANLEY J & CYNTHIA D
16-14-429-008	08002	204 DIVISION ST	0	0					Tax Due	\$289.03	\$289.03	\$578.06	First Installment
MORONEY, MICHAEL A & LAURA J	8.42643	TAYLOR SPRINGS, IL 62089-0000	0	0					Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2013
PO BOX 208	0040	N 150 FT LOT 200 COUNTY CLERKS SUB	630	0					Pen. Due	\$0.00	\$0.00	\$0.00	MORONEY, MICHAEL
TAYLOR SPRINGS, IL 62089-0000	0.0000	DIV 8-4-3520 S T00 R	6,380	0					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,010	0					Total Due	\$289.03	\$289.03	\$578.06	
			0	0					Paid	\$289.03	\$289.03	\$578.06	07/23/2013
				0					Unpaid	\$0.00	\$0.00	\$0.00	MORONEY, MICHAEL
16-14-429-011	08002	208 DIVISION ST	0	0					Tax Due	\$66.53	\$66.53	\$133.06	First Installment
MATTHEWS, DENNIS R & SADIE M	8.42643	TAYLOR SPRINGS, IL 62089-0000	0	3,441					Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
PO BOX 4	0040	MID 50 FT LOT 221 COUNTY CLERKS SUB	580	0					Pen. Due	\$0.00	\$0.00	\$0.00	MATTHEWS, DENNIS R & SADIE M
TAYLOR SPRINGS, IL 62089-0000	0.0000	DIV 8-4-3542 S T00 R	4,550	0					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,130	0					Total Due	\$66.53	\$66.53	\$133.06	
			0	0					Paid	\$66.53	\$66.53	\$133.06	08/05/2013
				0					Unpaid	\$0.00	\$0.00	\$0.00	MATTHEWS, DENNIS R & SADIE M
16-14-429-014	08002	210 DIVISION ST	0	0					Tax Due	\$305.04	\$305.04	\$610.08	First Installment
KLEINIK, JANE	8.42643	TAYLOR SPRINGS, IL 62089-0000	0	6,000					Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
210 DIVISION ST	0040	PT LOT 221 52 FT X 118 FT COUNTY	600	0					Pen. Due	\$0.00	\$0.00	\$0.00	BAC TAXSERVICESCORP
TAYLOR SPRINGS, IL 62089-0000	0.0000	CLERKS SUB DIV 8-4-3543B S T00 R	12,940	0					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,540	0					Total Due	\$305.04	\$305.04	\$610.08	
			0	0					Paid	\$305.04	\$305.04	\$610.08	08/26/2013
				0					Unpaid	\$0.00	\$0.00	\$0.00	BAC TAXSERVICESCORP
16-14-429-016	08002		0	0					Tax Due	\$22.75	\$22.75	\$45.50	First Installment
KLEINIK, JANE	8.42643		0	0					Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
210 DIVISION ST	0030	PT LOT 221 48 FT X 118 FT COUNTY	550	0					Pen. Due	\$0.00	\$0.00	\$0.00	BAC TAXSERVICESCORP
TAYLOR SPRINGS, IL 62089-0000	0.0000	CLERKS SUB DIV 8-4-3543 INC 3543A S T00 R	0	0					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			550	0					Total Due	\$22.75	\$22.75	\$45.50	
			0	0					Paid	\$22.75	\$22.75	\$45.50	08/26/2013
				0					Unpaid	\$0.00	\$0.00	\$0.00	BAC TAXSERVICESCORP

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
16-14-429-017	08002			212 DIVISION		0	0	Tax Due	\$85.74	\$85.74	\$171.48	First Installment Sold at Tax Sale
JEWSBURY, GENA	8.42643			TAYLOR SPRINGS, IL 62089		0	4,715	Drainage Due	\$0.00	\$0.00	\$0.00	TRUSTEE SALE
P O BOX 242	0040			E 1/2 LOT 220 & S 25 FT N 50 FT LOT 221		600	0	Pen. Due	\$2.57	\$1.29	\$3.86	
Taylor Springs, IL 62089-	0.0000			COUNTY CLERKS SUB DIV 8-4-3539 & 3541 S T00 R		6,300	0	Cost Due	\$0.00	\$44.00	\$44.00	Second Installment Sold at Tax Sale
						6,900	0	Total Due	\$88.31	\$131.03	\$219.34	
						0	0	Paid	\$0.00	\$0.00	\$0.00	TRUSTEE SALE
							0	Unpaid	\$88.31	\$131.03	\$219.34	
16-14-429-018	08002			206 DIVISION ST		0	0	Tax Due	\$284.39	\$284.39	\$568.78	First Installment
SIMONTON, JOHN	8.42643			TAYLOR SPRINGS, IL 62089-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
1801 MILLER AVE	0040			S 50 FT LOT 200 & N 25 FT LOT 221		880	0	Pen. Due	\$0.00	\$0.00	\$0.00	SIMONTON, JOHN
Hillsboro, IL 62049-	0.0000			COUNTY CLERKS SUB DIV 8-4-3521 & 3541-1 S T00 R		6,020	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,900	0	Total Due	\$284.39	\$284.39	\$568.78	
						0	0	Paid	\$284.39	\$284.39	\$568.78	07/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	SIMONTON, JOHN
16-14-429-021	08002			607 W BROWN AV		0	0	Tax Due	\$365.71	\$365.71	\$731.42	First Installment
EVANS, DENNIS & SHARON	8.42643			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
813 BIG FOUR	0040			LOT 201 COUNTY CLERKS PLAT 8-4-3522		550	0	Pen. Due	\$0.00	\$0.00	\$0.00	EVANS, DENNIS & SHARON
HILLSBORO, IL 62049-0000	0.0000					8,330	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						8,880	0	Total Due	\$365.71	\$365.71	\$731.42	
						0	0	Paid	\$365.71	\$365.71	\$731.42	07/01/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	EVANS, DENNIS & SHARON
16-14-429-022	08002			609 BROWN AV		0	0	Tax Due	\$499.27	\$499.27	\$998.54	First Installment
SMITH, RICHARD E	8.42643			TAYLOR SPRINGS, IL 62089		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/18/2013
1704 MORO AV	0040			LOTS 202 & 203 (EX S30')		880	0	Pen. Due	\$0.00	\$0.00	\$0.00	SMITH, RICHARD E
Granite City, IL 62040-2327	0.0000			COUNTY CLERK SUB		11,240	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						12,120	0	Total Due	\$499.27	\$499.27	\$998.54	
						0	0	Paid	\$499.27	\$499.27	\$998.54	07/18/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	SMITH, RICHARD E
16-14-429-023	08002			209 HILLSBORO ST		0	0	Tax Due	\$447.87	\$447.87	\$895.74	First Installment
MC COY, MICHAEL L & SALLY J	8.42643			TAYLOR SPRINGS, IL 62089		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
PO BOX 76	0040			LOTS 218 & 219 & W1/2 LTS 220 & S30' OF		1,490	0	Pen. Due	\$6.72	\$6.72	\$13.44	MC COY, MICHAEL L & SALLY J
TAYLOR SPRINGS, IL 62089	0.0000			LTS 202 & 203		15,520	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				COUNTY CLERK SUB		17,010	0	Total Due	\$454.59	\$454.59	\$909.18	
						0	0	Paid	\$454.59	\$454.59	\$909.18	09/19/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	MC COY, MICHAEL L & SALLY J
16-14-430-005	08002					0	0	Tax Due	\$16.43	\$16.43	\$32.86	First Installment
SHERER, STEVE	8.42643					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
412 S CENTRAL ST	0030			LOT 237 COUNTY CLERKS SUB DIV		400	0	Pen. Due	\$0.00	\$0.00	\$0.00	SHERER, STEVE
Coffeen, IL 62017-	0.0000			8-4-3561 S T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						400	0	Total Due	\$16.43	\$16.43	\$32.86	
						0	0	Paid	\$16.43	\$16.43	\$32.86	07/19/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	SHERER, STEVE

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
16-14-430-013	08002					0	0					
GOAD, ROBERT & PAULA	8.42643					0	0	Tax Due	\$64.89	\$64.89	\$129.78	First Installment
7202 PIKE 122	0030					1,570	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
Frankford, MO 63441-	0.0000			LOTS 232 & 236 COUNTY CLERKS SUB		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GOAD, PAULA
				DIV 8-4-3555 THRU 3560 S T00 R		1,570	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$64.89	\$64.89	\$129.78	
						0	0	Paid	\$64.89	\$64.89	\$129.78	07/03/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	GOAD, PAULA
16-14-430-014	08002					0	0	Tax Due	\$32.02	\$32.02	\$64.04	First Installment
SHERER, MICHAEL & GAIL	8.42643					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/06/2013
408 W FAIRGROUND	0030					780	0	Pen. Due	\$0.48	\$0.00	\$0.48	SHERER, MICHAEL & GAIL
HILLSBORO, IL 62049-0000	0.0000			LOT 235 COUNTY CLERK SUB 8-4-3555-1		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				THRU 3560-1		780	0	Total Due	\$32.50	\$32.02	\$64.52	
						0	0	Paid	\$32.50	\$32.02	\$64.52	09/06/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	SHERER, MICHAEL & GAIL
16-14-430-015	08002					0	0	Tax Due	\$32.02	\$32.02	\$64.04	First Installment
SHERER, WILLIAM	8.42643					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
2119 SERPENTINE CIRCLE S	0030					780	0	Pen. Due	\$0.00	\$0.00	\$0.00	SHERER, WILLIAM
ST PETE, FL 33712-0000	0.0000			LOT 234 COUNTY CLERK SUB 8-4-3555-2		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				THRU 3560-2		780	0	Total Due	\$32.02	\$32.02	\$64.04	
						0	0	Paid	\$32.02	\$32.02	\$64.04	07/15/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	SHERER, WILLIAM
16-14-430-016	08002					0	0	Tax Due	\$32.02	\$32.02	\$64.04	First Installment
SHERER, JOE & ANNE FOSTER	8.42643					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2013
707 ORCHARD ST	0030					780	0	Pen. Due	\$0.00	\$0.00	\$0.00	SHERER, JOE & ANNE FOSTER
PO BOX 116	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
TAYLOR SPRINGS, IL 62089-0000				LOT 233 COUNTY CLERK SUB 8-4-3555-3		780	0	Total Due	\$32.02	\$32.02	\$64.04	
				THRU 3560-3		0	0	Paid	\$32.02	\$32.02	\$64.04	07/22/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	SHERER, JOE & ANNE FOSTER
16-14-430-017	08002					0	0	Tax Due	\$397.73	\$397.73	\$795.46	First Installment
SMITH, TRACY S	8.42643					0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
309 WEST ST	0040					3,050	0	Pen. Due	\$0.00	\$0.00	\$0.00	SMITH, TRACY S
PO BOX 35	0.0000					12,740	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
HILLSBORO, IL 62049-0000				LOTS 238 THRU 241 COUNTY CLERKS		15,790	0	Total Due	\$397.73	\$397.73	\$795.46	
				SUB DIV 8-4-3565 3562 3563 & 3564 S T00 R		0	0	Paid	\$397.73	\$397.73	\$795.46	09/05/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	SMITH, TRACY S
16-14-431-004	08002					0	0	Tax Due	\$32.02	\$32.02	\$64.04	First Installment
SUMMERS, GLENDA	8.42643					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2013
8744 NORTH AVE	0030					780	0	Pen. Due	\$0.00	\$0.00	\$0.00	SUMMERS, GLENDA & JOHN SHEREF
Saint Louis, MO 63114-4117	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				LOT 229 COUNTY CLERK SUB 8-4-3551		780	0	Total Due	\$32.02	\$32.02	\$64.04	
						0	0	Paid	\$32.02	\$32.02	\$64.04	07/29/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	SUMMERS, GLENDA & JOHN SHEREF

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
16-14-431-009 DE LONG FORREST W & PAMELA J, P O BOX 334 HILLSBORO, IL 62049-	08002 8.42643 0040 0.0000	308 DIVISION ST TAYLOR SPRINGS, IL 62089-0000 LOT 227 COUNTY CLERKS SUB DIV 8-4-3549 S T00 R	0 0 580 5,090 5,670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$233.84 \$0.00 \$0.00 \$0.00 \$233.84 \$233.84 \$0.00	\$233.84 \$0.00 \$0.00 \$0.00 \$233.84 \$233.84 \$0.00	\$467.68 \$0.00 \$0.00 \$0.00 \$467.68 \$467.68 \$0.00	First Installment 08/30/2013 DE LONG FORREST W & PAMELA J, Second Installment 08/30/2013 DE LONG FORREST W & PAMELA J,
16-14-431-010 DE LONG, FORREST W PO BOX 334 HILLSBORO, IL 62049-0000	08002 8.42643 0030 0.0000	DIVISION ST TAYLOR SPRINGS, IL 62089-0000 LOT 228 COUNTY CLERKS SUB DIV 8-4-3550 S T00 R	0 0 580 0 580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.02 \$0.00 \$0.00 \$0.00 \$24.02 \$24.02 \$0.00	\$24.02 \$0.00 \$0.00 \$0.00 \$24.02 \$24.02 \$0.00	\$48.04 \$0.00 \$0.00 \$0.00 \$48.04 \$48.04 \$0.00	First Installment 08/30/2013 DE LONG, FORREST W Second Installment 08/30/2013 DE LONG, FORREST W
16-14-431-012 MORONEY, WAYNE 302 DIVISION PO BOX 156 TAYLOR SPRINGS, IL 62089-0000	08002 8.42643 0040 0.0000	302 DIVISION ST TAYLOR SPRINGS, IL 62089-0000 LOTS 222 & 223 COUNTY CLERKS SUB DIV 8-4-3544 & 3545 S T00 R	0 0 1,600 15,420 17,020 0	0 6,000 4,000 4,542 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$88.40 \$0.00 \$0.00 \$0.00 \$88.40 \$88.40 \$0.00	\$88.40 \$0.00 \$0.00 \$0.00 \$88.40 \$88.40 \$0.00	\$176.80 \$0.00 \$0.00 \$0.00 \$176.80 \$176.80 \$0.00	First Installment 06/21/2013 MORONEY, WAYNE Second Installment 06/21/2013 MORONEY, WAYNE
16-14-431-013 GOAD, PAULA 7202 PIKE 122 Frankford, MO 63441-	08002 8.42643 0030 0.0000	506 OAK ST TAYLOR SPRINGS, IL 62089-0000 LOT 231 COUNTY CLERKS SUB DIV 8-4-3552 INC 3553 & 3554 S T00 R	0 0 780 0 780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$32.02 \$0.00 \$0.00 \$0.00 \$32.02 \$32.02 \$0.00	\$32.02 \$0.00 \$0.00 \$0.00 \$32.02 \$32.02 \$0.00	\$64.04 \$0.00 \$0.00 \$0.00 \$64.04 \$64.04 \$0.00	First Installment 07/03/2013 GOAD, PAULA Second Installment 07/03/2013 GOAD, PAULA
16-14-431-014 ROBINSON, THERESA 11510 FAIR COVE San Antonio, TX 78249-	08002 8.42643 0030 0.0000	506 1/2 OAK ST TAYLOR SPRINGS, IL 62089-0000 LOT 230 COUNTY CLERK SUB 8-4-3552-1 3553-1 & 3554-1	0 0 780 0 780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$32.02 \$0.00 \$0.00 \$0.00 \$32.02 \$32.02 \$0.00	\$32.02 \$0.00 \$0.00 \$0.00 \$32.02 \$32.02 \$0.00	\$64.04 \$0.00 \$0.00 \$0.00 \$64.04 \$64.04 \$0.00	First Installment 06/28/2013 ROBINSON, THERESA Second Installment 06/28/2013 ROBINSON, THERESA
16-14-431-015 MC GILL, ROBERT 306 DIVISON ST HILLSBORO, IL 62049-0000	08002 8.42643 0040 0.0000	306 DIVISON ST HILLSBORO, IL 62049-0000 LOTS 224-225 & 226 COUNTY CLERKS SUB DIV 8-4-3548 3546 & 3547 S T00 R	0 0 1,760 17,020 18,780 0	0 6,000 4,000 4,252 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$173.08 \$0.00 \$0.00 \$0.00 \$173.08 \$173.08 \$0.00	\$173.08 \$0.00 \$0.00 \$0.00 \$173.08 \$173.08 \$0.00	\$346.16 \$0.00 \$0.00 \$0.00 \$346.16 \$346.16 \$0.00	First Installment 06/26/2013 MC GILL, ROBERT Second Installment 06/26/2013 MC GILL, ROBERT

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
16-14-451-001 LE PETOMANE XXV INC, 35 E WACKER DR SUITE 1550 Chicago, IL 60611-	08002 8.42643 0060 0.0000	FORREST ST TAYLOR SPRINGS, IL 62089-0000 LOT 8 BLK 4 ORCHARD PLACE ADD 8-4-3939 S T00 R	0 0 450 0 450 0	0 0 0 0 0 0		0 0 450 0 450 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.54 \$0.00 \$0.00 \$0.00 \$18.54 \$18.54 \$0.00	\$18.54 \$0.00 \$0.00 \$0.00 \$18.54 \$18.54 \$0.00	\$37.08 \$0.00 \$0.00 \$0.00 \$37.08 \$37.08 \$0.00	First Installment 07/29/2013 LE PETOMANE XXV INC, Second Installment 07/29/2013 LE PETOMANE XXV INC,
16-14-451-002 SEWING, KIRK & DEBORAH P O BOX 233 Taylor Springs, IL 62089-	08002 8.42643 0030 0.0000	2202 MILLER AV HILLSBORO, IL 62049-0000 LOT 7 BLK 4 ORCHARD PLACE ADD 8-4-3938 S T00 R	0 0 450 0 450 0	0 0 0 0 0 0		0 0 450 0 450 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.54 \$0.00 \$0.00 \$0.00 \$18.54 \$18.54 \$0.00	\$18.54 \$0.00 \$0.00 \$0.00 \$18.54 \$18.54 \$0.00	\$37.08 \$0.00 \$0.00 \$0.00 \$37.08 \$37.08 \$0.00	First Installment 08/02/2013 SEWING, KIRK & DEBORAH Second Installment 09/06/2013 SEWING, KIRK & DEBORAH	
16-14-451-003 SEWING, KIRK & DEBORAH P O BOX 233 Taylor Springs, IL 62089-	08002 8.42643 0030 0.0000	2202 MILLER AV HILLSBORO, IL 62049-0000 LOT 6 BLK 4 ORCHARD PLACE ADD 8-4-3937 S T00 R	0 0 450 0 450 0	0 0 0 0 0 0		0 0 450 0 450 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.54 \$0.00 \$0.00 \$0.00 \$18.54 \$18.54 \$0.00	\$18.54 \$0.00 \$0.00 \$0.00 \$18.54 \$18.54 \$0.00	\$37.08 \$0.00 \$0.00 \$0.00 \$37.08 \$37.08 \$0.00	First Installment 08/02/2013 SEWING, KIRK & DEBORAH Second Installment 09/06/2013 SEWING, KIRK & DEBORAH	
16-14-451-004 SEWING, KIRK & DEBORAH P O BOX 233 Taylor Springs, IL 62089-	08002 8.42643 0040 0.0000	823 FORREST ST TAYLOR SPRINGS, IL 62089-0000 LOT 5 BLK 4 ORCHARD PLACE ADD 8-4-3936 S T00 R	0 0 450 240 690 0	0 0 0 0 0 0		0 0 450 240 690 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$28.65 \$0.00 \$0.00 \$0.00 \$28.65 \$28.65 \$0.00	\$28.65 \$0.00 \$0.00 \$0.00 \$28.65 \$28.65 \$0.00	\$57.30 \$0.00 \$0.00 \$0.00 \$57.30 \$57.30 \$0.00	First Installment 07/01/2013 Wells Fargo Real Estate Tax Service, LL Second Installment 08/30/2013 Wells Fargo Real Estate Tax Service, LL	
16-14-451-005 MC KNIGHT, ALBERT F 817 FOREST ST PO BOX 247 TAYLOR SPRINGS, IL 62089-0000	08002 8.42643 0040 0.0000	817 FORREST ST TAYLOR SPRINGS, IL 62089-0000 LOT 4 BLK 4 ORCHARD PLACE ADD 8-4-3935 S T00 R	0 0 450 12,860 13,310 0	0 6,000 4,000 0 0 0		0 0 450 12,860 13,310 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$126.82 \$0.00 \$0.00 \$0.00 \$126.82 \$126.82 \$0.00	\$126.82 \$0.00 \$0.00 \$0.00 \$126.82 \$126.82 \$0.00	\$253.64 \$0.00 \$0.00 \$0.00 \$253.64 \$253.64 \$0.00	First Installment 06/21/2013 MC KNIGHT, ALBERT F Second Installment 06/21/2013 MC KNIGHT, ALBERT F	
16-14-451-006 NEELY, RANDALL J & SHERRY L P O BOX 36 Taylor Springs, IL 62089-	08002 8.42643 0040 0.0000	809 FORREST ST TAYLOR SPRINGS, IL 62089-0000 LOT 3 BLK 4 ORCHARD PLACE ADD 8-4-3934 S T00 R	0 0 450 29,020 29,470 0	0 6,000 0 0 0 0		0 0 450 29,020 29,470 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$961.04 \$0.00 \$0.00 \$0.00 \$961.04 \$961.04 \$0.00	\$961.04 \$0.00 \$0.00 \$0.00 \$961.04 \$961.04 \$0.00	\$1,922.08 \$0.00 \$0.00 \$0.00 \$1,922.08 \$1,922.08 \$0.00	First Installment 08/07/2013 NEELY, RANDALL J & SHERYL L Second Installment 08/07/2013 NEELY, RANDALL J & SHERYL L	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-14-451-007 MATTHEWS , RICKY & CATHY 60 MY LANE Hillsboro, IL 62049-	08002 8.42643 0040 0.0000	803 FORREST ST TAYLOR SPRINGS, IL 62089-0000 LOTS 1 & 2 BLK 4 ORCHARD PLACE ADD 8-4-3933 S T00 R	0 0 900 8,970 9,870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$406.58 \$0.00 \$0.00 \$0.00 \$406.58 \$406.58 \$0.00	\$406.58 \$0.00 \$0.00 \$0.00 \$406.58 \$406.58 \$0.00	\$813.16 \$0.00 \$0.00 \$0.00 \$813.16 \$813.16 \$0.00	First Installment 07/30/2013 MATTHEWS, RICKY Second Installment 07/30/2013 MATTHEWS, RICKY
16-14-452-003 LE PETOMANE XXV INC, 35 E WACKER DR SUITE 1550 Chicago, IL 60611-	08002 8.42643 0080 29.1200	29.12 AC TR LYG SW1/4 SE1/4 8-4-719 S14 T08 R4	0 0 13,250 0 13,250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$546.04 \$0.00 \$0.00 \$0.00 \$546.04 \$546.04 \$0.00	\$546.04 \$0.00 \$0.00 \$0.00 \$546.04 \$546.04 \$0.00	\$1,092.08 \$0.00 \$0.00 \$0.00 \$1,092.08 \$1,092.08 \$0.00	First Installment 07/29/2013 LE PETOMANE XXV INC, Second Installment 07/29/2013 LE PETOMANE XXV INC,
16-14-452-004 FIRST BAPTIST CHURCH OF TAYLOR SPRINGS PO BOX 222 TAYLOR SPRINGS, IL 62089-0000	08002 8.42643 0090 0.8800	704 WEST ST TAYLOR SPRINGS, IL 62089-0000 PT SW1/4 SE1/4 BEG SE COR SW1/4 SE1/4 N230' W167' S230' E167' TO POB DOCKET NO 05-68-8 L-8-4-719-2	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-14-476-001 SMITH, HOBIE C & ASHLEY B WALLACE P O BOX 35 Hillsboro, IL 62049-	08002 8.42643 0030 4.0000	405 WEST ST TAYLOR SPRINGS, IL 62089-0000 PT N 1/2 W 1/2 SE SE LAND CORP LIMIT TAYLOR SPRINGS 8-4-720A S14 T08 R4	0 0 400 0 400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$16.43 \$0.00 \$0.00 \$0.00 \$16.43 \$16.43 \$0.00	\$16.43 \$0.00 \$0.00 \$0.00 \$16.43 \$16.43 \$0.00	\$32.86 \$0.00 \$0.00 \$0.00 \$32.86 \$32.86 \$0.00	First Installment 06/25/2013 SMITH, HOBIE C & ASHLEY B WALLAC Second Installment 06/25/2013 SMITH, HOBIE C & ASHLEY B WALLAC
16-14-476-002 MURPHY, MICHAEL P PO BOX 65 TAYLOR SPRINGS, IL 62089-0000	08002 8.42643 0040 0.0000	710 PUBLIC ST TAYLOR SPRINGS, IL 62089-0000 LOTS 25 THRU 30 FRAME BROS ADD 8-4-3750 S T00 R	0 0 1,820 6,820 8,640 0	0 5,795 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$111.86 \$0.00 \$0.00 \$0.00 \$111.86 \$111.86 \$0.00	\$111.86 \$0.00 \$0.00 \$0.00 \$111.86 \$111.86 \$0.00	\$223.72 \$0.00 \$0.00 \$0.00 \$223.72 \$223.72 \$0.00	First Installment 08/30/2013 MURPHY, MICHAEL P Second Installment 09/09/2013 MURPHY, MICHAEL P
16-14-476-008 LENTZ, ERIC C/O NATIONAL BANK P O BOX 310 Hillsboro, IL 62049-	08002 8.42643 0040 0.0000	502 WILLIAMS ST TAYLOR SPRINGS, IL 62089-0000 LOTS 22 THRU 24 FRAME BROS ADD 8-4-3748 & 3749 & 3747 S T00 R	0 0 1,360 5,000 6,360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$262.06 \$0.00 \$0.00 \$0.00 \$262.06 \$262.06 \$0.00	\$262.06 \$0.00 \$0.00 \$0.00 \$262.06 \$262.06 \$0.00	\$524.12 \$0.00 \$0.00 \$0.00 \$524.12 \$524.12 \$0.00	First Installment 07/19/2013 HILLSBORO NATIONAL BANK Second Installment 07/19/2013 HILLSBORO NATIONAL BANK

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
16-14-476-009 JONES, DAVID R 2007 FREY AVE Hillsboro, IL 62049-	08002 8.42643 0040 0.0000	714 PUBLIC ST TAYLOR SPRINGS, IL 62089-0000 LOTS 19-20 & 21 FRAME BROS ADD 8-4-3745 & 3746 S T00 R	0 0 1,360 6,320 7,680 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$316.41 \$0.00 \$9.49 \$0.00 \$325.90 \$325.90 \$0.00	\$316.41 \$0.00 \$4.75 \$44.00 \$365.16 \$365.16 \$0.00	\$632.82 \$0.00 \$14.24 \$44.00 \$691.06 \$691.06 \$0.00	First Installment Sold at Tax Sale 10/28/2013 Second Installment Sold at Tax Sale 10/28/2013
16-14-477-005 PHILLIPS, MADELYN S PO BOX 110 TAYLOR SPRINGS, IL 62089-0000	08002 8.42643 0040 0.0000	700 PUBLIC ST TAYLOR SPRINGS, IL 62089-0000 LOT 5 FRAME BROS ADD HOME ON PRIV TAX 8-4-3732 S T00 R	0 0 450 340 790 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$32.44 \$0.00 \$0.00 \$0.00 \$32.44 \$32.44 \$0.00	\$32.44 \$0.00 \$0.00 \$0.00 \$32.44 \$32.44 \$0.00	\$64.88 \$0.00 \$0.00 \$0.00 \$64.88 \$64.88 \$0.00	First Installment 06/28/2013 PHILLIPS, MADELYN S Second Installment 06/28/2013 PHILLIPS, MADELYN S
16-14-477-006 WILSON, CRAIG D & KRISTINA 7135 IL RTE 127 HILLSBORO, IL 62049-0000	08002 8.42643 0030 0.0000	612 WILLIAMS ST TAYLOR SPRINGS, IL 62089-0000 LOT 6 FRAME BROS ADD HOME ON PRIV TAX	0 0 450 0 450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.54 \$0.00 \$0.56 \$0.00 \$19.10 \$19.10 \$0.00	\$18.54 \$0.00 \$0.28 \$10.00 \$28.82 \$28.82 \$0.00	\$37.08 \$0.00 \$0.84 \$10.00 \$47.92 \$47.92 \$0.00	First Installment 10/02/2013 WILSON, CRAIG D & KRISTINA Second Installment 10/02/2013 WILSON, CRAIG D & KRISTINA
16-14-477-007 FIRST BAPTIST CHURCH OF TS C/O DON HAMBY 202 WATER ST HILLSBORO, IL 62049-0000	08002 8.42643 0090 0.0000	HAMILTON RD TAYLOR SPRINGS, IL 62089-0000 LOTS 1 THRU 4 FRAME BROS ADD DOCKET NO 92-68-9 8-4-3728 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-14-478-001 WHITE, JIMMIE DEAN 115 WATER ST PO BOX 285 TAYLOR SPRINGS, IL 62089-0000	08002 8.42643 0040 7.0000	WEST ST TAYLOR SPRINGS, IL 62089-0000 N 1/2 W 1/2 SE SE LAND CORP LIMIT TAYLOR SPRINGS 8-4-720 S14 T08 R4	0 0 3,050 12,670 15,720 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$226.25 \$0.00 \$0.00 \$0.00 \$226.25 \$226.25 \$0.00	\$226.25 \$0.00 \$0.00 \$0.00 \$226.25 \$226.25 \$0.00	\$452.50 \$0.00 \$0.00 \$0.00 \$452.50 \$452.50 \$0.00	First Installment 07/30/2013 WHITE, JIMMIE DEAN Second Installment 09/06/2013 WHITE, JIMMIE DEAN
16-14-478-002 SWOFFORD, LAWRENCE I JR C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	08002 8.42643 0040 0.0000	710 GRANT ST TAYLOR SPRINGS, IL 62089-0000 1/2 AC W PT LOT 31 FRAME BROS ADD 8-4-3753 S T00 R	0 0 960 8,720 9,680 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$146.20 \$0.00 \$0.00 \$0.00 \$146.20 \$146.20 \$0.00	\$146.20 \$0.00 \$0.00 \$0.00 \$146.20 \$146.20 \$0.00	\$292.40 \$0.00 \$0.00 \$0.00 \$292.40 \$292.40 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze			First	Second	Total		
16-14-478-003 REYNOLDS, WILLIAM R & TIFFANY VOGEL P O BOX 303 Taylor Springs, IL 62089-	08002 8.42643 0040 0.0000	706 GRANT ST TAYLOR SPRINGS, IL 62089-0000 E PT W 1/2 LOT 31 FRAME BROS ADD 8-4-3754 S T00 R	0 0 960 5,190 6,150 0	0 4,124 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$79.46 \$0.00 \$0.00 \$0.00 \$79.46 \$79.46 \$0.00	\$79.46 \$0.00 \$0.00 \$0.00 \$79.46 \$79.46 \$0.00	\$158.92 \$0.00 \$0.00 \$0.00 \$158.92 \$158.92 \$0.00	First Installment 08/12/2013 REYNOLDS, WILLIAM R & TIFFANY VC Second Installment 09/09/2013 REYNOLDS, WILLIAM R & TIFFANY VC
16-14-478-004 PAYNE, HARVEY G & KAY A PO BOX 186 TAYLOR SPRINGS, IL 62089-0000	08002 8.42643 0040 0.0000	704 GRANT ST TAYLOR SPRINGS, IL 62089-0000 W 50 FT 1/2 AC E 1/2 LOT 31 FRAME BROS ADD 8-4-3751 S T00 R	0 0 630 6,120 6,750 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$278.07 \$0.00 \$0.00 \$0.00 \$278.07 \$278.07 \$0.00	\$278.07 \$0.00 \$0.00 \$0.00 \$278.07 \$278.07 \$0.00	\$556.14 \$0.00 \$0.00 \$0.00 \$556.14 \$556.14 \$0.00	First Installment 08/09/2013 PAYNE, HARVEY G & KAY A Second Installment 08/09/2013 PAYNE, HARVEY G & KAY A
16-14-478-005 GAZDA, RONALD PO BOX 10 TAYLOR SPRINGS, IL 62089-0000	08002 8.42643 0040 0.0000	702 GRANT ST TAYLOR SPRINGS, IL 62089-0000 E 100 FT 1/2 AC E 1/2 LOT 31 FRAME BROS ADD 8-4-3752 S T00 R	0 0 960 7,330 8,290 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$341.69 \$0.00 \$0.00 \$0.00 \$341.69 \$341.69 \$0.00	\$341.69 \$0.00 \$0.00 \$0.00 \$341.69 \$341.69 \$0.00	\$683.38 \$0.00 \$0.00 \$0.00 \$683.38 \$683.38 \$0.00	First Installment 07/30/2013 GAZDA, RONALD Second Installment 08/30/2013 GAZDA, RONALD
16-14-478-023 PRETNAR, ALAN & ANDREA PO BOX 310 Taylor Springs, IL 62089-	08002 8.42643 0030 0.0000	514 HILLSBORO ST TAYLOR SPRINGS, IL 62089-0000 LOT 78 TAYLOR SPRINGS 8-4-3407 S T00 R	0 0 630 0 630 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.12 \$0.00 \$0.00 \$0.00 \$26.12 \$26.12 \$0.00	\$26.12 \$0.00 \$0.00 \$0.00 \$26.12 \$26.12 \$0.00	\$52.24 \$0.00 \$0.00 \$0.00 \$52.24 \$52.24 \$0.00	First Installment 07/23/2013 PRETNAR, ALAN & ANDREA Second Installment 07/23/2013 PRETNAR, ALAN & ANDREA
16-14-478-029 NEATHERY, IVAN 1568 NEWPOINT DR Mulberry Grove, IL 62262-	08002 8.42643 0040 0.0000	602 BROADWAY ST TAYLOR SPRINGS, IL 62089-0000 LOTS 76 & 77 TAYLOR SPRINGS 8-4-3405 & 3406 S T00 R	0 0 1,720 5,460 7,180 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$295.77 \$0.00 \$0.00 \$0.00 \$295.77 \$295.77 \$0.00	\$295.77 \$0.00 \$0.00 \$0.00 \$295.77 \$295.77 \$0.00	\$591.54 \$0.00 \$0.00 \$0.00 \$591.54 \$591.54 \$0.00	First Installment 06/26/2013 NEATHERY, IVAN Second Installment 06/26/2013 NEATHERY, IVAN
16-14-478-030 VILLAGE OF TAYLOR SPRINGS PO BOX 207 TAYLOR SPRINGS, IL 62089-0000	08002 8.42643 0090 0.0000	BROADWAY ST TAYLOR SPRINGS, IL 62089-0000 LOT 75 TAYLOR SPRINGS DOCKET NO 92-68-3 8-4-3404 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Tax Rate		Land	Sr Citizen			
	Acres		Bldg / Imp.	Sr Freeze			
			Total	DRN Exmpt			
			EZone	Hist Freeze			
				Vet Freeze			
16-14-478-031 STOKES, ORVILLE D P O BOX 201 Taylor Springs, IL 62089-	08002 8.42643 0040 0.0000	402 HILLSBORO ST TAYLOR SPRINGS, IL 62089-0000 LTS 91 THRU 93 TAYLOR SPRINGS ORIGINAL TOWN 8-4-3420 THRU 3422	0 0 1,640 200 1,840 0	0 0 0 0 0 0			
					Tax Due	\$75.84	\$75.84
					Drainage Due	\$0.00	\$0.00
					Pen. Due	\$0.00	\$1.14
					Cost Due	\$0.00	\$0.00
					Total Due	\$75.84	\$76.98
					Paid	\$75.84	\$76.98
					Unpaid	\$0.00	\$0.00
							\$151.68
							08/08/2013
							STOKES, ORVILLE D
							Second Installment
16-14-478-032 OAKLEY, BETTIE 502 HILLSBORO PO BOX 274 TAYLOR SPRINGS, IL 62089-0000	08002 8.42643 0040 0.0000	502 HILLSBORO ST TAYLOR SPRINGS, IL 62089-0000 LOTS 89 & 90 TAYLOR SPRINGS 8-4-3418 THRU 3419 S T00 R	0 0 1,090 5,260 6,350 0	0 3,695 2,121 394 0 0			
					Tax Due	\$0.00	\$0.00
					Drainage Due	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00
					Total Due	\$0.00	\$0.00
					Paid	\$0.00	\$0.00
					Unpaid	\$0.00	\$0.00
							\$0.00
							07/23/2013
							PRETNAR, ALAN & ANDREA
							Second Installment
16-14-478-034 PRETNAR, ALAN PO BOX 310 TAYLOR SPRINGS, IL 62089-0000	08002 8.42643 0040 0.0000	512 HILLSBORO ST TAYLOR SPRINGS, IL 62089-0000 LOTS 79-82 TAYLOR SPRINGS 8-4-3408 THRU 3411 S T00 R	0 0 2,380 22,450 24,830 0	0 6,000 0 0 0 0			
					Tax Due	\$770.18	\$770.18
					Drainage Due	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00
					Total Due	\$770.18	\$770.18
					Paid	\$770.18	\$770.18
					Unpaid	\$0.00	\$0.00
							\$1,540.36
							07/23/2013
							PRETNAR, ALAN & ANDREA
							Second Installment
16-14-478-035 STOKES, ORVILLE D P O BOX 201 Taylor Springs, IL 62089-	08002 8.42643 0040 0.0000	402 HILLSBORO ST TAYLOR SPRINGS, IL 62089-0000 LOTS 94-95 & 96 TAYLOR SPRINGS 8-4-3423 INC 3424 & 3425 S T00 R	0 0 1,690 12,350 14,040 0	0 6,000 0 0 0 0			
					Tax Due	\$325.68	\$325.68
					Drainage Due	\$0.00	\$0.00
					Pen. Due	\$0.00	\$4.89
					Cost Due	\$0.00	\$0.00
					Total Due	\$325.68	\$330.57
					Paid	\$325.68	\$330.57
					Unpaid	\$0.00	\$0.00
							\$651.36
							08/08/2013
							STOKES, ORVILLE D
							Second Installment
16-14-478-036 WRIGHT, ESPERANZA C/O WILLIAM WRIC PO BOX 220 TAYLOR SPRINGS, IL 62089-0000	08002 8.42643 0040 0.0000	504 HILLSBORO ST TAYLOR SPRINGS, IL 62089-0000 LOTS 87 & 88 TAYLOR SPRINGS 8-4-3417 & 3416 S T00 R	0 0 1,220 2,185 3,405 0	0 1,868 0 0 0 0			
					Tax Due	\$61.60	\$61.60
					Drainage Due	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00
					Total Due	\$61.60	\$61.60
					Paid	\$61.60	\$61.60
					Unpaid	\$0.00	\$0.00
							\$123.20
							07/30/2013
							WRIGHT, ESPERANZA
							Second Installment
16-14-478-039 VOSS, JARED & NICOLE C/O NATIONAL B, P O BOX 310 Hillsboro, IL 62049-	08002 8.42643 0040 0.0000	508 HILLSBORO ST TAYLOR SPRINGS, IL 62089-0000 LOTS 86 TAYLOR SPRINGS 8-4-3415 S14 T08 R4	0 0 740 10,730 11,470 0	0 6,000 0 0 0 0			
					Tax Due	\$219.51	\$219.51
					Drainage Due	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00
					Total Due	\$219.51	\$219.51
					Paid	\$219.51	\$219.51
					Unpaid	\$0.00	\$0.00
							\$439.02
							07/19/2013
							HILLSBORO NATIONAL BANK
							Second Installment

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Township HILLSBORO

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
16-14-478-040	08002			510 HILLSBORO ST		0	0	Tax Due	\$369.50	\$369.50	\$739.00	First Installment
PRETNAR, ALAN & ANDREA	8.42643			TAYLOR SPRINGS, IL 62089-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2013
PO BOX 310	0040			LTS 83, 84 & 85 TAYLOR SPRINGS		1,690	0	Pen. Due	\$0.00	\$0.00	\$0.00	PRETNAR, ALAN & ANDREA
Taylor Springs, IL 62089-	0.5100			8-4-3412, 3413 & 3414 S14 T08 R4		7,280	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						8,970	0	Total Due	\$369.50	\$369.50	\$739.00	
						0	0	Paid	\$369.50	\$369.50	\$739.00	07/23/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	PRETNAR, ALAN & ANDREA
16-14-479-003	08002			705 GRANT ST		0	0	Tax Due	\$299.56	\$299.56	\$599.12	First Installment
ONDREY, KENNETH P & DORIS M	8.42643			TAYLOR SPRINGS, IL 62089-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
2002 VANDALIA ST	0040			LOT 15 FRAME BROS ADD 8-4-3742 S T00		450	0	Pen. Due	\$0.00	\$0.00	\$0.00	ONDREY, KENNETH PJR
HILLSBORO, IL 62049-0000	0.0000			R		6,820	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						7,270	0	Total Due	\$299.56	\$299.56	\$599.12	
						0	0	Paid	\$299.56	\$299.56	\$599.12	07/31/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	ONDREY, KENNETH PJR
16-14-479-006	08002			610 PUBLIC ST		0	0	Tax Due	\$267.54	\$267.54	\$535.08	First Installment
ONDREY, KENNETH P JR	8.42643			TAYLOR SPRINGS, IL 62089-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
2002 VANDALIA ST	0040			LOTS 16-17 & 18 FRAME BROS ADD		1,360	0	Pen. Due	\$0.00	\$0.00	\$0.00	ONDREY, KENNETH PJR
HILLSBORO, IL 62049-0000	0.0000			8-4-3744 & 3743 S T00 R		11,270	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						12,630	0	Total Due	\$267.54	\$267.54	\$535.08	
						0	0	Paid	\$267.54	\$267.54	\$535.08	07/31/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	ONDREY, KENNETH PJR
16-14-479-007	08002			701 GRANT ST		0	0	Tax Due	\$614.29	\$614.29	\$1,228.58	First Installment
GRAY, JACKIE	8.42643			TAYLOR SPRINGS, IL 62089-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
701 GRANT ST	0040			LOTS 13 & 14 FRAME BROS ADD 8-4-3740		960	0	Pen. Due	\$0.00	\$0.00	\$0.00	BAC TAXSERVICESCORP
TAYLOR SPRINGS, IL 62089-0000	0.0000			& 3741 S T00 R		20,090	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						21,050	0	Total Due	\$614.29	\$614.29	\$1,228.58	
						0	0	Paid	\$614.29	\$614.29	\$1,228.58	08/26/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	BAC TAXSERVICESCORP
16-14-480-001	08002			613 WILLIAMS ST		0	0	Tax Due	\$166.42	\$166.42	\$332.84	First Installment
SOUZA, FRANK	8.42643			TAYLOR SPRINGS, IL 62089-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
P O BOX 122	0040			LOTS 7 & 8 FRAME BROS ADD 8-4-3734		1,380	0	Pen. Due	\$0.00	\$0.00	\$0.00	SOUZA, FRANK J
Taylor Springs, IL 62089-	0.0000			INC 3735 S T00 R		2,660	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,040	0	Total Due	\$166.42	\$166.42	\$332.84	
						0	0	Paid	\$166.42	\$166.42	\$332.84	08/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	SOUZA, FRANK
16-14-480-002	08002			706 HAMILTON RD		0	0	Tax Due	\$89.32	\$89.32	\$178.64	First Installment
SOUZA, FRANK	8.42643			TAYLOR SPRINGS, IL 62089-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
P O BOX 122	0040			LOT 9 FRAME BROS ADD HOME ON PRIV		670	0	Pen. Due	\$0.00	\$0.00	\$0.00	SOUZA, FRANK J
Taylor Springs, IL 62089-	0.0000			TAX 8-4-3736 S T00 R		1,490	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,160	0	Total Due	\$89.32	\$89.32	\$178.64	
						0	0	Paid	\$89.32	\$89.32	\$178.64	08/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	SOUZA, FRANK

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-14-480-006 VILLAGE OF TAYLOR SPRINGS PO BOX 207 TAYLOR SPRINGS, IL 62089-0000	08002 8.42643 0090 0.0000	702 W HAMILTON RD TAYLOR SPRINGS, IL 62089-0000 LOTS 10-11 & 12 FRAME BROS ADD DOCKET NO 88-68-19 8-4-3737 THRU 3739 S T00 R	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-14-481-004 GUTIERRIZ, TIMOTHY M P O BOX 30 Taylor Springs, IL 62089-	08002 8.42643 0040 0.0000	601 W MAIN TAYLOR SPRINGS, IL 62089-0000 E 41 FT LOT 1 BLK 1 FRAMETOWN ADD 8-4-3674 S T00 R	0 0 670 2,050 2,720 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$112.07 \$0.00 \$0.00 \$0.00 \$112.07 \$112.07 \$0.00	\$112.07 \$0.00 \$0.00 \$0.00 \$112.07 \$112.07 \$224.14	\$224.14 \$0.00 \$0.00 \$0.00 \$224.14 \$224.14 \$0.00	First Installment Second Installment
16-14-481-005 GUTIERRIZ, TIMOTHY M P O BOX 30 Taylor Springs, IL 62089-	08002 8.42643 0030 0.6200	601 W MAIN TAYLOR SPRINGS, IL 62089-0000 SEC 14 NOT PLATTED OR DESC LAND CORP LIMIT TAYLOR SPRINGS 8-4-722 S14 T08 R4	0 0 1,600 0 1,600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$65.73 \$0.00 \$0.00 \$0.00 \$65.73 \$65.73 \$0.00	\$65.73 \$0.00 \$0.00 \$0.00 \$65.73 \$65.73 \$131.46	\$131.46 \$0.00 \$0.00 \$0.00 \$131.46 \$131.46 \$0.00	First Installment Second Installment
16-14-481-007 EVERETT, DUSTIN L C/O LITCHFIELD COMMUNITY SAVINGS 501 N STATE ST Litchfield, IL 62056-	08002 8.42643 0040 0.0000	707 HAMILTON RD TAYLOR SPRINGS, IL 62089-0000 LOTS 4 & 5 BLK 1 FRAMETOWN ADD 8-4-3677 & 3678 S T00 R	0 0 1,160 13,290 14,450 0	0 6,000 2,350 5,770 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-14-481-008 MYERS, MICHAEL PO BOX 284 Taylor Springs, IL 62089-	08002 8.42643 0040 0.0000	705 W MAIN TAYLOR SPRINGS, IL 62089-0000 LOTS 2 & 3 & PT LOT 1 BLK 1 FRAMETOWN ADD 8-4-3676 & 3675 S T00 R	0 0 1,360 13,560 14,920 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$361.92 \$0.00 \$0.00 \$0.00 \$361.92 \$361.92 \$0.00	\$361.92 \$0.00 \$0.00 \$0.00 \$361.92 \$361.92 \$723.84	\$723.84 \$0.00 \$0.00 \$0.00 \$723.84 \$723.84 \$0.00	First Installment Second Installment
16-14-482-018 MEYERS, DAVID & SCOTT 511 OAK BOX 282 TAYLOR SPRINGS, IL 62089-0000	08002 8.42643 0040 0.0000	511 OAK TAYLOR SPRINGS, IL 62089-0000 LOTS 100 THRU 103 TAYLOR SPRINGS 8-4-3429 THRU 3432 S T00 R	0 0 1,510 9,310 10,820 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$192.97 \$0.00 \$0.00 \$0.00 \$192.97 \$192.97 \$0.00	\$192.97 \$0.00 \$0.00 \$0.00 \$192.97 \$192.97 \$385.94	\$385.94 \$0.00 \$0.00 \$0.00 \$385.94 \$385.94 \$0.00	First Installment Second Installment

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Township HILLSBORO

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	DRN Exmpt	Hist Freeze	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.					First	Second	Total		
Tax Bill Name(s) and Address	Acres															
16-14-483-009	08002			BROADWAY ST		0	0		0			Tax Due	\$0.00	\$0.00	\$0.00	First Installment
VILLAGE OF TAYLOR SPRINGS	8.42643			TAYLOR SPRINGS, IL 62089-0000		0	0		0			Drainage Due	\$0.00	\$0.00	\$0.00	
PO BOX 207	0090			30 FT STRIP ADJ RR OFF E SIDE LOTS		0	0		0			Pen. Due	\$0.00	\$0.00	\$0.00	
TAYLOR SPRINGS, IL 62089-0000	0.0000			107 & 108 & 115 THRU 123 TAYLOR SPRINGS 8-4-3450 S T00 R		0	0		0			Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0		0			Total Due	\$0.00	\$0.00	\$0.00	
						0	0		0			Paid	\$0.00	\$0.00	\$0.00	
						0	0		0			Unpaid	\$0.00	\$0.00	\$0.00	
16-14-483-010	08002			505 HILLSBORO ST		0	0		0			Tax Due	\$0.00	\$0.00	\$0.00	First Installment
RECK, MARY K	8.42643			TAYLOR SPRINGS, IL 62089-0000		0	6,000		0			Drainage Due	\$0.00	\$0.00	\$0.00	
505 HILLSBORO ST	0040			PT LOTS 117 & 118 TAYLOR SPRINGS		1,250	599		0			Pen. Due	\$0.00	\$0.00	\$0.00	
PO BOX 159	0.0000			8-4-3446 INC 3447 S T00 R		12,900	7,231		0			Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
TAYLOR SPRINGS, IL 62089-0000						14,150	0		0			Total Due	\$0.00	\$0.00	\$0.00	
						0	0		0			Paid	\$0.00	\$0.00	\$0.00	
						0	0		0			Unpaid	\$0.00	\$0.00	\$0.00	
16-14-483-011	08002			511 HILLSBORO ST		0	0		0			Tax Due	\$165.58	\$165.58	\$331.16	First Installment
HEMKEN, MICHAEL	8.42643			TAYLOR SPRINGS, IL 62089-0000		0	6,000		0			Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2013
511 HILLSBORO ST	0040			LOT 121 & N 25 FT LOT 122 EX 30 FT SE		1,140	0		0			Pen. Due	\$0.00	\$0.00	\$0.00	SOUTH CENTRAL ILLINOIS MORTGAC
PO BOX 185	0.0000			SIDE FOR RD TAYLOR SPRINGS 8-4-3451		9,010	0		0			Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Taylor Springs, IL 62089-				INC 3452 & 3453 S T00 R		10,150	0		0			Total Due	\$165.58	\$165.58	\$331.16	
						0	0		0			Paid	\$165.58	\$165.58	\$331.16	08/23/2013
						0	0		0			Unpaid	\$0.00	\$0.00	\$0.00	SOUTH CENTRAL ILLINOIS MORTGAC
16-14-483-012	08002					0	0		0			Tax Due	\$28.65	\$28.65	\$57.30	First Installment
PRETNAR, ALAN	8.42643					0	0		0			Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2013
PO BOX 310	0030			ALL LOTS 123 & S 25 FT LT 122 EX 30 FT		700	0		0			Pen. Due	\$0.00	\$0.00	\$0.00	PRETNAR, ALAN & ANDREA
TAYLOR SPRINGS, IL 62089-0000	0.0000			SE SIDE FOR RD TAYLOR SPRINGS		0	0		0			Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				8-4-3453-1 S T00 R		700	0		0			Total Due	\$28.65	\$28.65	\$57.30	
						0	0		0			Paid	\$28.65	\$28.65	\$57.30	07/23/2013
						0	0		0			Unpaid	\$0.00	\$0.00	\$0.00	PRETNAR, ALAN & ANDREA
16-14-483-013	08002			503 HILLSBORO ST		0	0		0			Tax Due	\$722.99	\$722.99	\$1,445.98	First Installment
GAZDA, RONALD J	8.42643			TAYLOR SPRINGS, IL 62089-0000		0	6,000		0			Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
BOX 10	0040			LOTS 115 & 116 (EX RD) TAYLOR		1,290	0		0			Pen. Due	\$0.00	\$0.00	\$0.00	GAZDA, RONALD J
TAYLOR SPRINGS, IL 62089	0.0000			SPRINGS 8-4-3445 & 3444 S T00 R		22,400	0		0			Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						23,690	0		0			Total Due	\$722.99	\$722.99	\$1,445.98	
						0	0		0			Paid	\$722.99	\$722.99	\$1,445.98	09/09/2013
						0	0		0			Unpaid	\$0.00	\$0.00	\$0.00	GAZDA, RONALD J
16-14-484-001	08002			502 SPRING ST		0	0		0			Tax Due	\$599.12	\$599.12	\$1,198.24	First Installment
LAURENT, MARK & CINDY C/O VANDERBII	8.42643			TAYLOR SPRINGS, IL 62089-0000		0	6,000		0			Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
MORTGAGE	0040			LOT 17 TAYLOR SPRINGS 8-4-3346 S T00		630	0		0			Pen. Due	\$0.00	\$0.00	\$0.00	LAURENT, MARK & CINDY
P O BOX 9800	0.0000			R4		20,050	0		0			Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Maryville, TN 37802-						20,680	0		0			Total Due	\$599.12	\$599.12	\$1,198.24	
						0	0		0			Paid	\$599.12	\$599.12	\$1,198.24	08/12/2013
						0	0		0			Unpaid	\$0.00	\$0.00	\$0.00	LAURENT, MARK & CINDY

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Township HILLSBORO

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
16-14-484-010	08002			506 SPRING ST		0	0	Tax Due	\$192.13	\$192.13	\$384.26	First Installment
MENGHINI, ROGER	8.42643			TAYLOR SPRINGS, IL 62089-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
506 SPRING ST	0040			LOTS 13 & 14 TAYLOR SPRINGS 8-4-3343		1,250	0	Pen. Due	\$0.00	\$0.00	\$0.00	MENGHINI, ROGER
PO BOX 262	0.0000			INC 3342 S T00 R4		9,550	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
TAYLOR SPRINGS, IL 62089-0000						10,800	0	Total Due	\$192.13	\$192.13	\$384.26	
						0	0	Paid	\$192.13	\$192.13	\$384.26	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	MENGHINI, ROGER
16-14-484-011	08002			504 SPRING ST		0	3,520	Tax Due	\$200.55	\$200.55	\$401.10	First Installment
WITT, BYRON	8.42643			TAYLOR SPRINGS, IL 62089-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
504 SPRING ST	0040			LOTS 15 & 16 TAYLOR SPRINGS 8-4-3344		1,220	0	Pen. Due	\$0.00	\$0.00	\$0.00	WITT, BYRON
P O BOX 56	0.0000			& 3345 S T00 R4		13,310	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Taylor Springs, IL 62089-						14,530	0	Total Due	\$200.55	\$200.55	\$401.10	
						0	0	Paid	\$200.55	\$200.55	\$401.10	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	WITT, BYRON
16-14-484-012	08002			640-644 HAMILTON RD		0	0	Tax Due	\$715.83	\$715.83	\$1,431.66	First Installment
NEELY, EDWARD J	8.42643			TAYLOR SPRINGS, IL 62089-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
PO BOX 75	0060			LTS 8-9 & 10 TAYLOR SPRINGS 8-4-3336		4,780	0	Pen. Due	\$0.00	\$0.00	\$0.00	NEELY, EDWARD J
TAYLOR SPRINGS, IL 62089-0000	0.0000			& 3337 & 3338 S T00 R4		18,740	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						23,520	0	Total Due	\$715.83	\$715.83	\$1,431.66	
						0	0	Paid	\$715.83	\$715.83	\$1,431.66	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	NEELY, EDWARD J
16-14-484-013	08002			508 SPRING ST		0	0	Tax Due	\$675.80	\$675.80	\$1,351.60	First Installment
KEEVEN, TIMOTHY G	8.42643			TAYLOR SPRINGS, IL 62089-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/20/2013
26222 BUBBLING BROOK DR	0040			LOTS 11 & 12 TAYLOR SPRINGS 8-4-3341		1,330	0	Pen. Due	\$0.00	\$0.00	\$0.00	fFIRST COMMUNITY CU
Foristell, MO 63348-1469	0.0000			INC 3339 & 3340 S T00 R		21,210	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						22,540	0	Total Due	\$675.80	\$675.80	\$1,351.60	
						0	0	Paid	\$675.80	\$675.80	\$1,351.60	06/20/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	fFIRST COMMUNITY CU
16-14-485-003	08002			630 HAMILTON RD		0	0	Tax Due	\$472.73	\$472.73	\$945.46	First Installment Sold at Tax Sale
COLLINS, LARRY & JOAN	8.42643			TAYLOR SPRINGS, IL 62089-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/28/2013
PO BOX 190	0060			LOT 7 TAYLOR SPRINGS 8-4-3335 S T00		1,920	0	Pen. Due	\$14.18	\$7.09	\$21.27	
TAYLOR SPRINGS, IL 62089	0.0000			R4		9,550	0	Cost Due	\$0.00	\$44.00	\$44.00	Second Installment Sold at Tax Sale
						11,470	0	Total Due	\$486.91	\$523.82	\$1,010.73	
						0	0	Paid	\$486.91	\$523.82	\$1,010.73	10/28/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	
16-14-485-006	08002			626 HAMILTON RD		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
VILLAGE OF TAYLOR SPRINGS	8.42643			TAYLOR SPRINGS, IL 62089-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
PO BOX 207	0090			LOT 5 TAYLOR SPRINGS 8-4-3332 S T00		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
TAYLOR SPRINGS, IL 62089-0000	0.0000			R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.					First	Second	Total		
Tax Bill Name(s) and Address	Acres		Bldg / Imp.	Sr Citizen	EZone								
16-15-200-002	08001		850	0					Tax Due	\$31.57	\$31.57	\$63.14	First Installment
WHITE, ALBERT C & RICHARD D C/O	7.42710		0	0					Drainage Due	\$0.00	\$0.00	\$0.00	07/25/2013
RICHARD WHITE	0021	SE NE 8-4-271 S15 T08 R4	0	0					Pen. Due	\$0.00	\$0.00	\$0.00	WHITE, ALBERT C & RICHARD D C/O I
PO BOX 305	40.0000		0	0					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WINTER PARK, CO 80482-0000			850	0					Total Due	\$31.57	\$31.57	\$63.14	07/25/2013
			0	0					Paid	\$31.57	\$31.57	\$63.14	WHITE, ALBERT C & RICHARD D C/O I
				0					Unpaid	\$0.00	\$0.00	\$0.00	
16-15-200-009	08001	11109 WALSHVILLE TR	50	0					Tax Due	\$1,074.70	\$1,074.70	\$2,149.40	First Installment
HART, JANE A	7.42710	HILLSBORO, IL 62049-0000	0	6,000					Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
11109 WALSHVILLE TRL	0011	W1/2 W1/2 NW NE (EX BEG SE COR W	2,210	4,000					Pen. Due	\$0.00	\$0.00	\$0.00	HART, JANE A
Hillsboro, IL 62049-	12.8100	223.43' NE 405.63' E 145.69' S TO POB)	37,570	0					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		8-4-272A & 270-1 S15 T08 R4	39,830	0					Total Due	\$1,074.70	\$1,074.70	\$2,149.40	09/06/2013
			0	0					Paid	\$1,074.70	\$1,074.70	\$2,149.40	HART, JANE A
				0					Unpaid	\$0.00	\$0.00	\$0.00	
16-15-200-015	08001	WALSHVILLE TR	1,940	0					Tax Due	\$72.05	\$72.05	\$144.10	First Installment
NEW RIVER ROYALTY LLC	7.42710	HILLSBORO, IL 62049	0	0					Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
208 PUBLIC SQ	0021	PT NE NE	0	0					Pen. Due	\$0.00	\$0.00	\$0.00	NEW RIVER ROYALTY LLC
4TH FL	33.4900	S15 T8 R4	0	0					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-			1,940	0					Total Due	\$72.05	\$72.05	\$144.10	07/03/2013
			0	0					Paid	\$72.05	\$72.05	\$144.10	NEW RIVER ROYALTY LLC
				0					Unpaid	\$0.00	\$0.00	\$0.00	
16-15-200-016	08001	EDGEWOOD DR	0	0					Tax Due	\$90.24	\$90.24	\$180.48	First Installment
HUGHES, MATTHEW A & AUDRA	7.42710	HILLSBORO, IL 62049	0	0					Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
1100 EDGEWOOD DR	0030	PT NE NE	2,480	0					Pen. Due	\$0.00	\$0.00	\$0.00	HUGHES, MATTHEW A & AUDRA
Hillsboro, IL 62049-	2.7400	S15 T8 R4	0	0					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,480	0					Total Due	\$90.24	\$90.24	\$180.48	07/31/2013
			0	0					Paid	\$90.24	\$90.24	\$180.48	HUGHES, MATTHEW A & AUDRA
				0					Unpaid	\$0.00	\$0.00	\$0.00	
16-15-200-017	08001	11105 WALSHVILLE TR	280	0					Tax Due	\$937.30	\$937.30	\$1,874.60	First Installment
MERRIMAN, R GLENN & KAY	7.42710	HILLSBORO, IL 62049	0	6,000					Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
330 S TOWER RD	0011	PT SW1/4 NE1/4	2,210	0					Pen. Due	\$0.00	\$0.00	\$0.00	MERRIMAN, R GLENN & KAY
DAWSON, IL 62520-0000	25.7900	S15 T8 R4	29,460	0					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			31,950	0					Total Due	\$937.30	\$937.30	\$1,874.60	09/04/2013
			0	0					Paid	\$937.30	\$937.30	\$1,874.60	MERRIMAN, R GLENN & KAY
				0					Unpaid	\$0.00	\$0.00	\$0.00	
16-15-200-018	08001	WALSHVILLE TR	2,100	0					Tax Due	\$77.99	\$77.99	\$155.98	First Installment
HUGHES, RUSSELL A	7.42710	HILLSBORO, IL 62049	0	0					Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
1380 INTERURBAN CIR	0021	PT NW NE & PT SW NE	0	0					Pen. Due	\$0.00	\$0.00	\$0.00	HUGHES, RUSSELL
HILLSBORO, IL 62049-0000	50.4600	S15 T8 R4	0	0					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,100	0					Total Due	\$77.99	\$77.99	\$155.98	06/18/2013
			0	0					Paid	\$77.99	\$77.99	\$155.98	HUGHES, RUSSELL
				0					Unpaid	\$0.00	\$0.00	\$0.00	

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-15-300-001 PADEN, GLENN TRUSTEE 9023 MILLER TRAIL HILLSBORO, IL 62049-0000	08001 7.42710 0021 40.0000	9023 MILLER TR HILLSBORO, IL 62049-0000 NW SW 8-4-276 S15 T08 R4	1,660 0 0 0 1,660 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$61.65 \$0.00 \$0.00 \$0.00 \$61.65 \$61.65 \$0.00	\$61.65 \$0.00 \$0.00 \$0.00 \$61.65 \$61.65 \$0.00	\$123.30 \$0.00 \$0.00 \$0.00 \$123.30 \$123.30 \$0.00	First Installment 07/02/2013 PADEN, GLENN TRUSTEE Second Installment 07/02/2013 PADEN, GLENN TRUSTEE
16-15-300-002 PADEN, GLENN TRUSTEE 9023 MILLER TRAIL HILLSBORO, IL 62049-0000	08001 7.42710 0021 16.0000	9023 MILLER TR HILLSBORO, IL 62049-0000 N 16 AC SW SW 8-4-277 S15 T08 R4	180 0 0 0 180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.69 \$0.00 \$0.00 \$0.00 \$6.69 \$6.69 \$0.00	\$6.69 \$0.00 \$0.00 \$0.00 \$6.69 \$6.69 \$0.00	\$13.38 \$0.00 \$0.00 \$0.00 \$13.38 \$13.38 \$0.00	First Installment 07/02/2013 PADEN, GLENN TRUSTEE Second Installment 07/02/2013 PADEN, GLENN TRUSTEE
16-15-300-003 LOUCKS, DAVID & ROBIN 8341 MILLER TRL Hillsboro, IL 62049-	08001 7.42710 0021 24.0000	8341 MILLER TR HILLSBORO, IL 62049-0000 S 24 AC SW SW 8-4-278 S15 T08 R4	2,530 0 0 0 2,530 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$93.96 \$0.00 \$0.00 \$0.00 \$93.96 \$93.96 \$0.00	\$93.96 \$0.00 \$0.00 \$0.00 \$93.96 \$93.96 \$0.00	\$187.92 \$0.00 \$0.00 \$0.00 \$187.92 \$187.92 \$0.00	First Installment 07/16/2013 LOUCKS, DAVID & ROBIN Second Installment 07/16/2013 LOUCKS, DAVID & ROBIN
16-15-300-004 WHITE, ALBERT C & RICHARD D C/O RICHARD WHITE PO BOX 305 WINTER PARK, CO 80482-0000	08001 7.42710 0021 80.0000	E 1/2 SW 8-4-279 S15 T08 R4	2,580 0 0 0 2,580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$95.81 \$0.00 \$0.00 \$0.00 \$95.81 \$95.81 \$0.00	\$95.81 \$0.00 \$0.00 \$0.00 \$95.81 \$95.81 \$0.00	\$191.62 \$0.00 \$0.00 \$0.00 \$191.62 \$191.62 \$0.00	First Installment 07/25/2013 WHITE, ALBERT C & RICHARD D C/O Second Installment 07/25/2013 WHITE, ALBERT C & RICHARD D C/O
16-15-300-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 7100 24.0000	SW SW EX N 528 FT COAL RIGHTS 8-4-707-87 16-15.1-300-001 S15 T08 R4	600 0 0 0 600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$22.28 \$0.00 \$0.00 \$0.00 \$22.28 \$22.28 \$0.00	\$22.28 \$0.00 \$0.00 \$0.00 \$22.28 \$22.28 \$0.00	\$44.56 \$0.00 \$0.00 \$0.00 \$44.56 \$44.56 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
16-15-400-001 WHITE, ALBERT C & RICHARD D C/O RICHARD WHITE PO BOX 305 WINTER PARK, CO 80482-0000	08001 7.42710 0021 160.0000	532 S MAIN HILLSBORO, IL 62049-0000 SE 8-4-280 S15 T08 R4	5,570 0 0 0 5,570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$206.85 \$0.00 \$0.00 \$0.00 \$206.85 \$206.85 \$0.00	\$206.85 \$0.00 \$0.00 \$0.00 \$206.85 \$206.85 \$0.00	\$413.70 \$0.00 \$0.00 \$0.00 \$413.70 \$413.70 \$0.00	First Installment 07/25/2013 WHITE, ALBERT C & RICHARD D C/O Second Installment 07/25/2013 WHITE, ALBERT C & RICHARD D C/O

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-15-400-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 7100 280.0000	SE NE & E 1/2 SW & SE COAL RIGHTS REVISED 8-4-678 16-15.1-400-001 S15 T08 R4	7,000 0 0 0 7,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$259.95 \$0.00 \$0.00 \$0.00 \$259.95 \$259.95 \$0.00	\$259.95 \$0.00 \$0.00 \$0.00 \$259.95 \$259.95 \$0.00	\$519.90 \$0.00 \$0.00 \$0.00 \$519.90 \$519.90 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
16-16-100-001 SHEPHERD FARMS INC C/O JAMES SHEPHERD PRES 9330 E 8TH RD HILLSBORO, IL 62049-0000	08001 7.42710 0011 63.0000	9330 E 8TH RD HILLSBORO, IL 62049-0000 W 35 AC N 70 AC NW & W 28 AC S 90 AC NW 8-4-287 S16 T08 R4	1,350 0 2,210 71,570 75,130 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,357.36 \$0.00 \$0.00 \$0.00 \$2,357.36 \$2,357.36 \$0.00	\$2,357.36 \$0.00 \$0.00 \$0.00 \$2,357.36 \$2,357.36 \$0.00	\$4,714.72 \$0.00 \$0.00 \$0.00 \$4,714.72 \$4,714.72 \$0.00	First Installment 07/25/2013 SHEPHERD FARMS INC Second Installment 07/25/2013 SHEPHERD FARMS INC
16-16-100-002 SHEPHERD FARMS INC C/O JAMES SHEPHERD PRES 9330 E 8TH RD HILLSBORO, IL 62049-0000	08001 7.42710 0011 35.0000	E 8TH RD HILLSBORO, IL 62049-0000 E 35 AC N 70 AC NW 8-4-286 S16 T08 R4	1,190 10,500 0 0 11,690 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$434.12 \$0.00 \$0.00 \$0.00 \$434.12 \$434.12 \$0.00	\$434.12 \$0.00 \$0.00 \$0.00 \$434.12 \$434.12 \$0.00	\$868.24 \$0.00 \$0.00 \$0.00 \$868.24 \$868.24 \$0.00	First Installment 07/25/2013 SHEPHERD FARMS INC Second Installment 07/25/2013 SHEPHERD FARMS INC
16-16-100-005 HOLCOMB, LORI 9641 WALSHVILLE TRAIL HILLSBORO, IL 62049-0000	08001 7.42710 0011 64.5200	9641 WALSHVILLE TR HILLSBORO, IL 62049-0000 PT W1/2 8-4-288 289 & 290-1 S16 T08 R4	3,570 2,056 2,210 26,500 34,336 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,028.51 \$0.00 \$0.00 \$0.00 \$1,028.51 \$1,028.51 \$0.00	\$1,028.51 \$0.00 \$0.00 \$0.00 \$1,028.51 \$1,028.51 \$0.00	\$2,057.02 \$0.00 \$0.00 \$0.00 \$2,057.02 \$2,057.02 \$0.00	First Installment 07/22/2013 SOUTH CENTRAL ILLINOIS MORTGAC Second Installment 08/23/2013 SOUTH CENTRAL ILLINOIS MORTGAC
16-16-100-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 7100 160.0000	NW COAL RIGHTS 8-4-707-88 16-16.1-100-001 S16 T08 R4	4,000 0 0 0 4,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$148.54 \$0.00 \$0.00 \$0.00 \$148.54 \$148.54 \$0.00	\$148.54 \$0.00 \$0.00 \$0.00 \$148.54 \$148.54 \$0.00	\$297.08 \$0.00 \$0.00 \$0.00 \$297.08 \$297.08 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
16-16-200-001 SHEPHERD FARMS INC C/O JAMES SHEPHERD 9330 E 8TH RD HILLSBORO, IL 62049-0000	08001 7.42710 0021 23.0000	9330 E 8TH RD HILLSBORO, IL 62049-0000 23 AC N SIDE NW NE 8-4-282 S16 T08 R4	760 0 0 0 760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$28.23 \$0.00 \$0.00 \$0.00 \$28.23 \$28.23 \$0.00	\$28.23 \$0.00 \$0.00 \$0.00 \$28.23 \$28.23 \$0.00	\$56.46 \$0.00 \$0.00 \$0.00 \$56.46 \$56.46 \$0.00	First Installment 07/25/2013 SHEPHERD FARMS INC Second Installment 07/25/2013 SHEPHERD FARMS INC

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-16-200-005 PADEN, GLENN TRUSTEE 9023 MILLER TRAIL HILLSBORO, IL 62049-0000	08001 7.42710 0021 30.9600	9023 MILLER TR HILLSBORO, IL 62049-0000 E 7/8 SE NE 8-4-285 S16 T08 R4	3,200 0 0 0 3,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$118.84 \$0.00 \$0.00 \$0.00 \$118.84 \$118.84 \$0.00	\$118.84 \$0.00 \$0.00 \$0.00 \$118.84 \$118.84 \$0.00	\$237.68 \$0.00 \$0.00 \$0.00 \$237.68 \$237.68 \$0.00	First Installment 07/02/2013 PADEN, GLENN TRUSTEE Second Installment 07/02/2013 PADEN, GLENN TRUSTEE
16-16-200-007 MEIER, RICHARD W 9337 MILLER TRL HILLSBORO, IL 62049-3517	08001 7.42710 0011 27.2800	9337 MILLER TR HILLSBORO, IL 62049-3517 PT NE 8-4-283 S16 T08 R4	600 0 2,210 61,970 64,780 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,129.72 \$0.00 \$0.00 \$0.00 \$2,129.72 \$2,129.72 \$0.00	\$2,129.72 \$0.00 \$0.00 \$0.00 \$2,129.72 \$2,129.72 \$0.00	\$4,259.44 \$0.00 \$0.00 \$0.00 \$4,259.44 \$4,259.44 \$0.00	First Installment 08/09/2013 MEIER, RICHARD W Second Installment 09/05/2013 MEIER, RICHARD W
16-16-200-008 MILLER, LARRY ALLEN 392 CLEAR SPRINGS TRL HILLSBORO, IL 62049-0000	08001 7.42710 0021 20.0000	N1/2 NE1/4 NE1/4 S16 T8 R4	1,320 0 0 0 1,320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$49.02 \$0.00 \$0.00 \$0.00 \$49.02 \$49.02 \$0.00	\$49.02 \$0.00 \$0.00 \$0.00 \$49.02 \$49.02 \$0.00	\$98.04 \$0.00 \$0.00 \$0.00 \$98.04 \$98.04 \$0.00	First Installment 07/15/2013 MILLER, LARRY ALLEN Second Installment 08/09/2013 MILLER, LARRY & JERILYN
16-16-200-009 SAVAGE, MARVIN A JR & KAREN B 5015 OLD LITCHFIELD TRL LITCHFIELD, IL 62056-0000	08001 7.42710 0021 20.0000	S1/2 NE1/4 NE1/4 S16 T8 R4	1,270 0 0 0 1,270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$47.16 \$0.00 \$0.00 \$0.00 \$47.16 \$47.16 \$0.00	\$47.16 \$0.00 \$0.00 \$0.00 \$47.16 \$47.16 \$0.00	\$94.32 \$0.00 \$0.00 \$0.00 \$94.32 \$94.32 \$0.00	First Installment 08/07/2013 SAVAGE, MARVIN A JR & KAREN B Second Installment 09/09/2013 SAVAGE, MARVIN A JR & KAREN B
16-16-200-010 PADEN FAMILY TRUST 797 & SCOTT & STEPHANIE PADEN, 7120 IL RT 16 HILLSBORO, IL 62049-	08001 7.42710 0021 20.0100	WALSHVILLE TR HILLSBORO, IL 62049 COM SW COR NE TH ALG W LN 90.97' TO CNTLN WALSHVILLE TR AND POB S16 T8 R4	880 0 0 0 880 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$32.68 \$0.00 \$0.00 \$0.00 \$32.68 \$32.68 \$0.00	\$32.68 \$0.00 \$0.00 \$0.00 \$32.68 \$32.68 \$0.00	\$65.36 \$0.00 \$0.00 \$0.00 \$65.36 \$65.36 \$0.00	First Installment 08/07/2013 BISHOP, GLENN W Second Installment 08/07/2013 BISHOP, GLENN W
16-16-200-305 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 7100 132.4300	N 1/2 NE & NE NE & SW NE & SE NE EX E 1/2 LYG S OF RD COAL RIGHTS 8-4-707-61 16-16.1-200-005 S16 T08 R4	3,311 0 0 0 3,311 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$122.96 \$0.00 \$0.00 \$0.00 \$122.96 \$122.96 \$0.00	\$122.96 \$0.00 \$0.00 \$0.00 \$122.96 \$122.96 \$0.00	\$245.92 \$0.00 \$0.00 \$0.00 \$245.92 \$245.92 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
16-16-300-003 PADEN, GLENN TRUSTEE 9023 MILLER TRAIL HILLSBORO, IL 62049-0000	08001 7.42710 0021 40.0000	9023 MILLER TR HILLSBORO, IL 62049-0000 SE SW 8-4-292 S16 T08 R4	6,850 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$254.38 \$0.00 \$0.00 \$0.00 \$254.38 \$254.38 \$0.00	\$254.38 \$0.00 \$0.00 \$0.00 \$254.38 \$254.38 \$0.00	\$508.76 \$0.00 \$0.00 \$0.00 \$508.76 \$508.76 \$0.00	First Installment 07/02/2013 PADEN, GLENN TRUSTEE Second Installment 07/02/2013 PADEN, GLENN TRUSTEE
16-16-300-004 PADEN, SCOTT & STEPHANIE 8060 FARM TRL HILLSBORO, IL 62049-0000	08001 7.42710 0011 2.8000	8060 FARM TR HILLSBORO, IL 62049-0000 PT SW1/4 SW1/4 SEC 16 & PT N1/2 NW1/4 SEC 21 8-4-291-1 & 376-1 S16 T8 R4	130 13,269 2,210 49,790 65,399 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,162.74 \$0.00 \$0.00 \$0.00 \$2,162.74 \$2,162.74 \$0.00	\$2,162.74 \$0.00 \$0.00 \$0.00 \$2,162.74 \$2,162.74 \$0.00	\$4,325.48 \$0.00 \$0.00 \$0.00 \$4,325.48 \$4,325.48 \$0.00	First Installment 08/09/2013 PADEN, SCOTT & STEPHANIE Second Installment 09/10/2013 PADEN, SCOTT & STEPHANIE
16-16-300-005 PADEN JOHN TRUST 7120 IL RT 16 HILLSBORO, IL 62049-0000	08001 7.42710 0021 38.5000	7120 ILLINOIS ROUTE 16 HILLSBORO, IL 62049-0000 PT SW1/4 SW1/4 8-4-291 S16 T08 R4	5,350 0 0 0 5,350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$198.68 \$0.00 \$0.00 \$0.00 \$198.68 \$198.68 \$0.00	\$198.68 \$0.00 \$0.00 \$0.00 \$198.68 \$198.68 \$0.00	\$397.36 \$0.00 \$0.00 \$0.00 \$397.36 \$397.36 \$0.00	First Installment 08/07/2013 PADEN JOHN TRUST Second Installment 09/06/2013 PADEN JOHN TRUST
16-16-300-006 HOLCOMB, EDWARD E & MARIAN PO BOX 375 HILLSBORO, IL 62049-0000	08001 7.42710 0021 76.9400	N 1/2 SW1/4 LYG S OF CL OF RD 8-4-290 S16 T08 R4	7,170 0 0 0 7,170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$266.26 \$0.00 \$0.00 \$0.00 \$266.26 \$266.26 \$0.00	\$266.26 \$0.00 \$0.00 \$0.00 \$266.26 \$266.26 \$0.00	\$532.52 \$0.00 \$0.00 \$0.00 \$532.52 \$532.52 \$0.00	First Installment 07/24/2013 HOLCOMB, EDWARD E & MARIAN E Second Installment 07/24/2013 HOLCOMB, EDWARD E & MARIAN E
16-16-300-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 7100 120.0000	SW EX SE SW COAL RIGHTS REVSIED 8-4-688-17 16-16.1-300-001 S16 T08 R4	3,000 0 0 0 3,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$111.41 \$0.00 \$0.00 \$0.00 \$111.41 \$111.41 \$0.00	\$111.41 \$0.00 \$0.00 \$0.00 \$111.41 \$111.41 \$0.00	\$222.82 \$0.00 \$0.00 \$0.00 \$222.82 \$222.82 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
16-16-400-004 PADEN, GLENN TRUSTEE 9023 MILLER TRAIL HILLSBORO, IL 62049-0000	08001 7.42710 0021 15.0000	9023 MILLER TR HILLSBORO, IL 62049-0000 PT NE SE 8-4-296 S16 T08 R4	1,250 0 0 0 1,250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$46.42 \$0.00 \$0.00 \$0.00 \$46.42 \$46.42 \$0.00	\$46.42 \$0.00 \$0.00 \$0.00 \$46.42 \$46.42 \$0.00	\$92.84 \$0.00 \$0.00 \$0.00 \$92.84 \$92.84 \$0.00	First Installment 07/02/2013 PADEN, GLENN TRUSTEE Second Installment 07/02/2013 PADEN, GLENN TRUSTEE

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Township HILLSBORO

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.		First	Second	Total			
	Acres		Land	Sr Citizen	EZone	DRN Exmpt					
			Bldg / Imp.	Sr Freeze		Hist Freeze					
				Vet Freeze							
16-16-400-009	08001	8341 MILLER TR	3,550	0			Tax Due	\$131.83	\$131.83	\$263.66	First Installment
LOUCKS, DAVID & ROBIN	7.42710	HILLSBORO, IL 62049-0000	0	0			Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
8341 MILLER TRL	0021	S PT S 1/2 SE 8-4-299 S16 T08 R4	0	0			Pen. Due	\$0.00	\$0.00	\$0.00	LOUCKS, DAVID & ROBIN
Hillsboro, IL 62049-	22.0000		0	0			Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,550	0			Total Due	\$131.83	\$131.83	\$263.66	
			0	0			Paid	\$131.83	\$131.83	\$263.66	07/16/2013
				0			Unpaid	\$0.00	\$0.00	\$0.00	LOUCKS, DAVID & ROBIN
16-16-400-010	08001	9023 MILLER TR	6,440	0			Tax Due	\$591.94	\$591.94	\$1,183.88	First Installment
PADEN, GLENN TRUSTEE	7.42710	HILLSBORO, IL 62049-0000	9,500	0			Drainage Due	\$0.00	\$0.00	\$0.00	07/02/2013
9023 MILLER TRL	0011	PT S 1/2 SE 8-4-298 S16 T08 R4	0	0			Pen. Due	\$0.00	\$0.00	\$0.00	PADEN, GLENN TRUSTEE
HILLSBORO, IL 62049-0000	41.7900		0	0			Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			15,940	0			Total Due	\$591.94	\$591.94	\$1,183.88	
			0	0			Paid	\$591.94	\$591.94	\$1,183.88	07/02/2013
				0			Unpaid	\$0.00	\$0.00	\$0.00	PADEN, GLENN TRUSTEE
16-16-400-011	08001	9023 MILLER TR	0	0			Tax Due	\$435.23	\$435.23	\$870.46	First Installment
PADEN, DORLES J TRUSTEE	7.42710	HILLSBORO, IL 62049-0000	0	6,000			Drainage Due	\$0.00	\$0.00	\$0.00	07/25/2013
9023 MILLER TRAIL	0040	PT S 1/2 SE 1 21/100 AC TRACT 8-4-298-1	2,210	4,000			Pen. Due	\$0.00	\$0.00	\$0.00	PADEN, DORLES JTRUSTEE
HILLSBORO, IL 62049-0000	1.2100	S16 T08 R4	20,010	0			Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			22,220	0			Total Due	\$435.23	\$435.23	\$870.46	
			0	0			Paid	\$435.23	\$435.23	\$870.46	07/25/2013
				0			Unpaid	\$0.00	\$0.00	\$0.00	PADEN, DORLES JTRUSTEE
16-16-400-012	08001	9023 MILLER TR	1,120	0			Tax Due	\$41.59	\$41.59	\$83.18	First Installment
PADEN, GLENN TRUSTEE	7.42710	HILLSBORO, IL 62049-0000	0	0			Drainage Due	\$0.00	\$0.00	\$0.00	07/02/2013
9023 MILLER TRAIL	0021	PT S 1/2 SE & PT NE SW 8-4-300 & 294	0	0			Pen. Due	\$0.00	\$0.00	\$0.00	PADEN, GLENN TRUSTEE
HILLSBORO, IL 62049-0000	17.5000	S16 T08 R4	0	0			Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,120	0			Total Due	\$41.59	\$41.59	\$83.18	
			0	0			Paid	\$41.59	\$41.59	\$83.18	07/02/2013
				0			Unpaid	\$0.00	\$0.00	\$0.00	PADEN, GLENN TRUSTEE
16-16-400-015	08001	9104 MILLER TR	0	15,600			Tax Due	\$321.37	\$321.37	\$642.74	First Installment
PADEN, BERT K & SHANNON M	7.42710	HILLSBORO, IL 62049	0	3,336			Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
9104 MILLER TRL	0040	PT NE1/4 SE1/4 SEC BEG SW COR NE1/4	3,310	0			Pen. Due	\$0.00	\$0.00	\$0.00	PADEN, BERT K & SHANNON M
Hillsboro, IL 62049-	2.5000	SE1/4 E660' N165' W660' S165' TO POB	24,550	0			Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		S16 T8 R4	27,860	0			Total Due	\$321.37	\$321.37	\$642.74	
			0	0			Paid	\$321.37	\$321.37	\$642.74	08/27/2013
				0			Unpaid	\$0.00	\$0.00	\$0.00	PADEN, BERT K & SHANNON M
16-16-400-016	08001	WALSHVILLE TR	4,710	0			Tax Due	\$174.91	\$174.91	\$349.82	First Installment
PADEN FAMILY TRUST 797,	7.42710	HILLSBORO, IL 62049	0	0			Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
7120 IL RT 16	0021	BEG SW COR NE1/4 NE ALG W LN 90.97'	0	0			Pen. Due	\$0.00	\$0.00	\$0.00	BISHOP, GLENN W
HILLSBORO, IL 62049-	46.8200	TO CNTLN WALSHVILLE TR	0	0			Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		S16 T87 R4	4,710	0			Total Due	\$174.91	\$174.91	\$349.82	
			0	0			Paid	\$174.91	\$174.91	\$349.82	08/07/2013
				0			Unpaid	\$0.00	\$0.00	\$0.00	BISHOP, GLENN W

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
16-16-400-017	08001			WALSHVILLE TR		2,620	0	Tax Due	\$97.30	\$97.30	\$194.60	First Installment
PADEN, SCOTT & STEPHANIE	7.42710			HILLSBORO, IL 62049		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
8060 FARM TRL	0021			COM SE COR NW1/4 SE1/4 TH NW ALG E		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BISHOP, GLENN W
HILLSBORO, IL 62049-0000	30.5900			LN NW SE		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				165' TH SE 35.19' TO CNTLN MILLER TR		2,620	0	Total Due	\$97.30	\$97.30	\$194.60	
				AND POB		0	0	Paid	\$97.30	\$97.30	\$194.60	08/07/2013
				S16 T8 R4		0	0	Unpaid	\$0.00	\$0.00	\$0.00	BISHOP, GLENN W
16-16-400-301	08001					1,500	0	Tax Due	\$55.71	\$55.71	\$111.42	First Installment
COLT LLC	7.42710					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100			NW SE & W 745 2/10 FT EX S 165 FT NE		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	60.0000			SE COAL RIGHTS 8-4-707-62		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-				16-16.1-400-001 S16 T08 R4		1,500	0	Total Due	\$55.71	\$55.71	\$111.42	
						0	0	Paid	\$55.71	\$55.71	\$111.42	07/11/2013
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
16-16-400-302	08001					550	0	Tax Due	\$20.43	\$20.43	\$40.86	First Installment
COLT LLC	7.42710					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100			S 22 AC SE SE COAL RIGHTS 8-4-707-89		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	22.0000			16-16.1-400-002 S16 T08 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-						550	0	Total Due	\$20.43	\$20.43	\$40.86	
						0	0	Paid	\$20.43	\$20.43	\$40.86	07/11/2013
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
16-17-100-301	08001					10,000	0	Tax Due	\$371.36	\$371.36	\$742.72	First Installment
COLT LLC	7.42710					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100			W 1/2 & NE NE & SW NE COAL RIGHTS		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	400.0000			REVISED 8-4-688-19 16-17.1-100-001 S17		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-				T08 R4		10,000	0	Total Due	\$371.36	\$371.36	\$742.72	
						0	0	Paid	\$371.36	\$371.36	\$742.72	07/11/2013
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
16-17-101-004	08001			107 BURDELL LN		270	0	Tax Due	\$822.48	\$822.48	\$1,644.96	First Installment
LEETHAM, RANDY A TRUSTEE	7.42710			HILLSBORO, IL 62049-0000		1,298	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
107 BURDELL LANE	0011			NW NW 8-4-305 & 305 B S17 T08 R4		2,210	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	LEETHAM, RANDY A TRUSTEE
Hillsboro, IL 62049-	40.0000					29,070	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						32,848	0	Total Due	\$822.48	\$822.48	\$1,644.96	
						0	0	Paid	\$822.48	\$822.48	\$1,644.96	07/30/2013
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	LEETHAM, RANDY A TRUSTEE
16-17-126-001	08001			198 BURDELL LN		870	0	Tax Due	\$597.14	\$597.14	\$1,194.28	First Installment
HEFLEY, JAMES	7.42710			HILLSBORO, IL 62049-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
198 BURDELL LN	0011			NE NW 1 HOME ON RE 2 HOMES ON		2,210	0	Pen. Due	\$0.00	\$0.00	\$0.00	HEFLEY, JAMES
HILLSBORO, IL 62049-0000	40.0000			PRIV TAX 8-4-305A S17 T08 R4		19,480	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						22,560	0	Total Due	\$597.14	\$597.14	\$1,194.28	
						0	0	Paid	\$597.14	\$597.14	\$1,194.28	09/09/2013
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	HEFLEY, JAMES

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres		Land	Sr Citizen	Bldg / Imp.	Sr Freeze								
16-17-151-002 CARPENTER, KRISTINE K 35 ARTS LN Hillsboro, IL 62049-	08001 7.42710 0040 2.2000	35 ARTS LN HILLSBORO, IL 62049-0000 PT S 1/2 SW NW EDGEWOOD SUB NOT PLATTED 8-4-306D S17 T08 R4	0 0 3,090 30,120 33,210 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 6,000 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$982.98 \$0.00 \$0.00 \$0.00 \$982.98 \$982.98 \$0.00	\$982.98 \$0.00 \$0.00 \$0.00 \$982.98 \$982.98 \$0.00	\$1,965.96 \$0.00 \$0.00 \$0.00 \$1,965.96 \$1,965.96 \$0.00	First Installment 08/07/2013 CARPENTER, TIM Second Installment 09/06/2013 CARPENTER, TIM & CHRIS
16-17-151-004 LENTZ, JOHN & CHRISTINA 11468 WALSHVILLE TRAIL Hillsboro, IL 62049-	08001 7.42710 0040 1.7000	29 ARTS LN HILLSBORO, IL 62049-0000 W 1 7/10 AC N 267 FT E 1059 FT S 1/2 SW NW EDGEWOOD SUB NOT PLATTED HOME ON PRIV TAX 8-4-306-B-2A S17 T08 R4	0 0 2,210 710 2,920 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$105.84 \$0.00 \$0.00 \$0.00 \$105.84 \$105.84 \$0.00	\$105.84 \$0.00 \$0.00 \$0.00 \$105.84 \$105.84 \$0.00	\$211.68 \$0.00 \$0.00 \$0.00 \$211.68 \$211.68 \$0.00	First Installment 08/09/2013 LENTZ, JOHN & CHRISTINA Second Installment 09/09/2013 LENTZ, JOHN & CHRISTINA
16-17-151-005 CARLYLE, JANET K 9 ARTS LANE HILLSBORO, IL 62049-0000	08001 7.42710 0040 4.8000	9 ARTS LN HILLSBORO, IL 62049-0000 N 267 FT E 1059 FT S 1/2 SW NW EX W 1 7/10 AC EDGEWOOD SUB NOT PLATTED 8-4-306B-2 S17 T08 R4	0 0 4,970 14,660 19,630 0	0 6,000 4,000 250 0 0	0 0 0 0 0 0	0 6,000 0 250 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$331.99 \$0.00 \$0.00 \$0.00 \$331.99 \$331.99 \$0.00	\$331.99 \$0.00 \$0.00 \$0.00 \$331.99 \$331.99 \$0.00	\$663.98 \$0.00 \$0.00 \$0.00 \$663.98 \$663.98 \$0.00	First Installment 07/02/2013 CARLYLE, JANET K Second Installment 07/02/2013 CARLYLE, JANET K
16-17-151-006 LENTZ, JOHN & CHRISTINA 11468 WALSHVILLE TRAIL Hillsboro, IL 62049-	08001 7.42710 0021 14.5800	N 1/2 SW SW EX 5.42 AC 8-4-306-8 S17 T08 R4	570 0 0 0 570 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$21.17 \$0.00 \$0.00 \$0.00 \$21.17 \$21.17 \$0.00	\$21.17 \$0.00 \$0.00 \$0.00 \$21.17 \$21.17 \$0.00	\$42.34 \$0.00 \$0.00 \$0.00 \$42.34 \$42.34 \$0.00	First Installment 08/09/2013 LENTZ, JOHN & CHRISTINA Second Installment 09/09/2013 LENTZ, JOHN & CHRISTINA
16-17-151-007 LENTZ, CHARLES E & DORIS SR 87 BURDELL LN HILLSBORO, IL 62049-0000	08001 7.42710 0011 5.4200	87 BURDELL LN HILLSBORO, IL 62049-0000 PT N 1/2 SW NW 8-4-306A S17 T08 R4	10 0 2,210 21,740 23,960 0	0 6,000 4,000 0 0 0	0 0 0 0 0 0	0 6,000 4,000 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$498.73 \$0.00 \$0.00 \$0.00 \$498.73 \$498.73 \$0.00	\$498.73 \$0.00 \$0.00 \$0.00 \$498.73 \$498.73 \$0.00	\$997.46 \$0.00 \$0.00 \$0.00 \$997.46 \$997.46 \$0.00	First Installment 07/30/2013 LENTZ, CHARLES E & DORIS SR Second Installment 07/30/2013 LENTZ, CHARLES E & DORIS SR
16-17-152-004 MC LEAN, BILLY A 20 ARTS LANE HILLSBORO, IL 62049-0000	08001 7.42710 0040 0.9000	20 ARTS LN HILLSBORO, IL 62049-0000 PT S 1/2 SW NW EDGEWOOD SUB NOT PLATTED 8-4-306C S17 T08 R4	0 0 2,210 29,170 31,380 0	0 6,000 4,000 0 0 0	0 0 0 0 0 0	0 6,000 4,000 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$767.96 \$0.00 \$0.00 \$0.00 \$767.96 \$767.96 \$0.00	\$767.96 \$0.00 \$0.00 \$0.00 \$767.96 \$767.96 \$0.00	\$1,535.92 \$0.00 \$0.00 \$0.00 \$1,535.92 \$1,535.92 \$0.00	First Installment 08/06/2013 MC LEAN, BILLY A Second Installment 09/05/2013 MC LEAN, BILL A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres		Bldg / Imp.	Sr Citizen										
16-17-152-005 MC LEAN, BILL A 20 ARTS LANE HILLSBORO, IL 62049-0000	08001 7.42710 0030 0.6800	20 ARTS LN HILLSBORO, IL 62049-0000 PT S 1/2 SW NW 732 FT X 95 FT 8-4-306H S17 T08 R4	0 0 490 0 490 0	0 0 0 0 0 0		0	0	0	0	Tax Due \$17.83 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$17.83 Paid \$17.83 Unpaid \$0.00	\$17.83 \$0.00 \$0.00 \$0.00 \$17.83 \$17.83 \$0.00	\$17.83 \$0.00 \$0.00 \$0.00 \$17.83 \$17.83 \$0.00	\$35.66 \$0.00 \$0.00 \$0.00 \$35.66 \$35.66 \$0.00	First Installment 08/06/2013 MC LEAN, BILLY A Second Installment 09/05/2013 MC LEAN, BILL A
16-17-152-006 BECKERMAN, ARMOUR O 522 BANION HILLSBORO, IL 62049-0000	08001 7.42710 0030 2.2100	522 BANION HILLSBORO, IL 62049-0000 PT S 1/2 SW NW EDGEWOOD SUB NOT PLATTED 8-4-306E S17 T08 R4	0 0 800 0 800 0	0 0 0 0 0 0		0	0	0	0	Tax Due \$28.97 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$28.97 Paid \$28.97 Unpaid \$0.00	\$28.97 \$0.00 \$0.00 \$0.00 \$28.97 \$28.97 \$0.00	\$28.97 \$0.00 \$0.00 \$0.00 \$28.97 \$28.97 \$0.00	\$57.94 \$0.00 \$0.00 \$0.00 \$57.94 \$57.94 \$0.00	First Installment 06/25/2013 BECKERMAN, ARMOUR O Second Installment 06/25/2013 BECKERMAN, ARMOUR O
16-17-152-007 DRESSEN, DOUGLAS J & KARYL 23 BURDELL LN HILLSBORO, IL 62049-0000	08001 7.42710 0040 1.6000	23 BURDELL LN HILLSBORO, IL 62049-0000 S 1/2 SW NW 8-4-306 S17 T08 R4	0 0 2,640 30,540 33,180 0	0 6,000 0 0 0 0		0	0	0	0	Tax Due \$981.87 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$981.87 Paid \$981.87 Unpaid \$0.00	\$981.87 \$0.00 \$0.00 \$0.00 \$981.87 \$981.87 \$0.00	\$981.87 \$0.00 \$0.00 \$0.00 \$981.87 \$981.87 \$0.00	\$1,963.74 \$0.00 \$0.00 \$0.00 \$1,963.74 \$1,963.74 \$0.00	First Installment 08/02/2013 DRESSEN, DOUGLAS J & KARYL Second Installment 09/03/2013 DRESSEN, DOUGLAS J & KARYL
16-17-152-008 MARTINCIC, MARTY L & SANDRA K 1 BURDELL LANE HILLSBORO, IL 62049-0000	08001 7.42710 0040 1.6000	1 BURDELL LN HILLSBORO, IL 62049-0000 PT S 1/2 SW NW 8-4-306F S17 T08 R4	0 0 2,640 29,310 31,950 0	0 6,000 0 0 0 0		0	0	0	0	Tax Due \$937.30 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$937.30 Paid \$937.30 Unpaid \$0.00	\$937.30 \$0.00 \$0.00 \$0.00 \$937.30 \$937.30 \$0.00	\$937.30 \$0.00 \$0.00 \$0.00 \$937.30 \$937.30 \$0.00	\$1,874.60 \$0.00 \$0.00 \$0.00 \$1,874.60 \$1,874.60 \$0.00	First Installment 08/08/2013 MARTINCIC, MARTY L & SANDRA K Second Installment 09/09/2013 MARTINCIC, MARTY L & SANDRA K
16-17-152-009 CARPENTER, TIM & CHRIS 35 ARTS LANE Hillsboro, IL 62049-	08001 7.42710 0030 0.2500	PT SW NW-COM SW COR E66' N330' TO POB N63' E176' S63' W TO POB 8-4-306-9 S17 T8 R4	0 0 220 0 220 0	0 0 0 0 0 0		0	0	0	0	Tax Due \$8.17 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$8.17 Paid \$8.17 Unpaid \$0.00	\$8.17 \$0.00 \$0.00 \$0.00 \$8.17 \$8.17 \$0.00	\$8.17 \$0.00 \$0.00 \$0.00 \$8.17 \$8.17 \$0.00	\$16.34 \$0.00 \$0.00 \$0.00 \$16.34 \$16.34 \$0.00	First Installment 08/07/2013 CARPENTER, TIM Second Installment 09/06/2013 CARPENTER, TIM & CHRIS
16-17-152-010 LENTZ, JOHN & CHRISTINA 11468 WALSHVILLE TRAIL Hillsboro, IL 62049-	08001 7.42710 0030 1.3300	PT S 1/2 SW NW BEG 66' E NW COR N 330' E 176 S 330' W 176' TO POEDGEWOOD SUB NOT PLATTED EDGEWOOD SUB NOT PLATTED 8-4-306B S17 T08 R4	0 0 1,760 0 1,760 0	0 0 0 0 0 0		0	0	0	0	Tax Due \$63.88 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$63.88 Paid \$63.88 Unpaid \$0.00	\$63.88 \$0.00 \$0.00 \$0.00 \$63.88 \$63.88 \$0.00	\$63.88 \$0.00 \$0.00 \$0.00 \$63.88 \$63.88 \$0.00	\$127.76 \$0.00 \$0.00 \$0.00 \$127.76 \$127.76 \$0.00	First Installment 08/09/2013 LENTZ, JOHN & CHRISTINA Second Installment 09/09/2013 LENTZ, JOHN & CHRISTINA

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-17-152-011 STREET, DARREN & LINDA 24 ARTS LN HILLSBORO, IL 62049-0000	08001 7.42710 0040 2.7800	24 ARTS LN HILLSBORO, IL 62049-0000 E 300' W 542' S 393' SW NW EDGEWOOD SUB NOT PLATTED 8-4-306B-1 & 306G S17 T08 R4	0 0 3,180 33,730 36,910 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,117.41 \$0.00 \$0.00 \$0.00 \$1,117.41 \$1,117.41 \$0.00	\$1,117.41 \$0.00 \$0.00 \$0.00 \$1,117.41 \$1,117.41 \$0.00	\$2,234.82 \$0.00 \$0.00 \$0.00 \$2,234.82 \$2,234.82 \$0.00	First Installment 06/21/2013 STREET, DARREN & LINDA Second Installment 06/21/2013 STREET, DARREN & LINDA
16-17-176-001 LENTZ, JOHN & CHRISTINA 11468 WALSHVILLE TRAIL Hillsboro, IL 62049-	08001 7.42710 0021 40.0000	SE NW 8-4-307 S17 T08 R4	1,890 0 0 0 1,890 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$70.19 \$0.00 \$0.00 \$0.00 \$70.19 \$70.19 \$0.00	\$70.19 \$0.00 \$0.00 \$0.00 \$70.19 \$70.19 \$0.00	\$140.38 \$0.00 \$0.00 \$0.00 \$140.38 \$140.38 \$0.00	First Installment 08/09/2013 LENTZ, JOHN & CHRISTINA Second Installment 09/09/2013 LENTZ, JOHN & CHRISTINA
16-17-200-001 LENTZ, JOHN & CHRISTINA 11468 WALSHVILLE TRAIL Hillsboro, IL 62049-	08001 7.42710 0021 40.0000	NW NE 8-4-302 S17 T08 R4	1,430 0 0 0 1,430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$53.11 \$0.00 \$0.00 \$0.00 \$53.11 \$53.11 \$0.00	\$53.11 \$0.00 \$0.00 \$0.00 \$53.11 \$53.11 \$0.00	\$106.22 \$0.00 \$0.00 \$0.00 \$106.22 \$106.22 \$0.00	First Installment 08/09/2013 LENTZ, JOHN & CHRISTINA Second Installment 09/09/2013 LENTZ, JOHN & CHRISTINA
16-17-200-006 REUTHER, JAMES G 14383 E 17TH RD Irving, IL 62051-	08001 7.42710 0040 2.0000	9347 E 8TH RD HILLSBORO, IL 62049-9518 PT NE NE 8-4-301A S17 T08 R4	0 0 2,560 4,100 6,660 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$241.75 \$0.00 \$0.00 \$0.00 \$241.75 \$241.75 \$0.00	\$241.75 \$0.00 \$0.00 \$0.00 \$241.75 \$241.75 \$0.00	\$483.50 \$0.00 \$0.00 \$0.00 \$483.50 \$483.50 \$0.00	First Installment 08/15/2013 REUTHER, JAMES G Second Installment 09/09/2013 REUTHER, JAMES G
16-17-200-007 LENTZ, JOHN & CHRISTINA 11468 WALSHVILLE TRAIL Hillsboro, IL 62049-	08001 7.42710 0021 39.0000	SW NE EX PT SE COR 8-4-303 S17 T08 R4	2,230 0 0 0 2,230 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$82.81 \$0.00 \$0.00 \$0.00 \$82.81 \$82.81 \$0.00	\$82.81 \$0.00 \$0.00 \$0.00 \$82.81 \$82.81 \$0.00	\$165.62 \$0.00 \$0.00 \$0.00 \$165.62 \$165.62 \$0.00	First Installment 08/09/2013 LENTZ, JOHN & CHRISTINA Second Installment 09/09/2013 LENTZ, JOHN & CHRISTINA
16-17-200-008 HOUSER, PAUL JR C/O CORELOGIC TAX 1 CORELOGIC WAY DFW 4-3 WESTLAKE, TX 76262-	08001 7.42710 0040 1.0000	9533 WALSHVILLE TR HILLSBORO, IL 62049-0000 PT SW NE 8-4-303-1 S17 T08 R4	0 0 2,210 7,060 9,270 0	0 5,160 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$144.83 \$0.00 \$0.00 \$0.00 \$144.83 \$144.83 \$0.00	\$144.83 \$0.00 \$0.00 \$0.00 \$144.83 \$144.83 \$0.00	\$289.66 \$0.00 \$0.00 \$0.00 \$289.66 \$289.66 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC

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	Use Code		Acres	Farm Bldg		Owner Occ.	First		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
16-17-200-014 REDMAN, BRIAN D & AMY K 9313 E 8TH RD Hillsboro, IL 62049-	08001 7.42710 0011 12.9200	PT NE1/4 NE1/4 BEG SE COR NE1/4 NE1/4 W1324.56' N424.99' E1323.06' TO POB S17 T8 R4	190 7,022 2,190 50,720 60,122 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,966.03 \$0.00 \$29.49 \$0.00 \$1,995.52 \$1,995.52 \$0.00	\$1,966.03 \$0.00 \$0.00 \$0.00 \$1,966.03 \$1,966.03 \$0.00	\$3,932.06 \$0.00 \$29.49 \$0.00 \$3,961.55 \$3,961.55 \$0.00	First Installment 09/09/2013 REDMAN, BRIAN D & AMY K Second Installment 09/09/2013 REDMAN, BRIAN D & AMY K
16-17-200-015 HOPLEY, PAUL & ELVIA 9341 E 8TH RD Hillsboro, IL 62049-	08001 7.42710 0011 10.0000	9341 E 8TH RD HILLSBORO, IL 62049 PT SE1/4 NE1/4 S17 T8 R4	190 4,019 2,210 34,120 40,539 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,252.55 \$0.00 \$37.58 \$0.00 \$1,290.13 \$1,290.13 \$0.00	\$1,252.55 \$0.00 \$18.79 \$30.00 \$1,301.34 \$1,301.34 \$0.00	\$2,505.10 \$0.00 \$56.37 \$30.00 \$2,591.47 \$2,591.47 \$0.00	First Installment 10/07/2013 SABRE INVESTMENTS, LLC Second Installment 10/07/2013 SABRE INVESTMENTS, LLC
16-17-200-017 DYER, WILLIAM R & EVIA L 10005 E 8TH RD HILLSBORO, IL 62049-0000	08001 7.42710 0011 20.0800	10001 E 8TH RD HILLSBORO, IL 62049 PT NE NE S17 T8 R4	650 30 0 0 680 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$25.25 \$0.00 \$0.76 \$0.00 \$26.01 \$26.01 \$0.00	\$25.25 \$0.00 \$0.38 \$10.00 \$35.63 \$35.63 \$0.00	\$50.50 \$0.00 \$1.14 \$10.00 \$61.64 \$61.64 \$0.00	First Installment 09/23/2013 DYER, WILLIAM R & EVIA L Second Installment 09/23/2013 DYER, WILLIAM R & EVIA L
16-17-200-018 REENER, GENE & TRACEY 10001 E 8TH RD Hillsboro, IL 62049-	08001 7.42710 0040 5.0000	10001 E 8TH RD HILLSBORO, IL 62049 PT NE1/4 NE1/4 BEG NE SOR W720' S302.50' E720' N302.50' TO POB S17 T8 R4	0 0 3,910 38,920 42,830 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,332.05 \$0.00 \$0.00 \$0.00 \$1,332.05 \$1,332.05 \$0.00	\$1,332.05 \$0.00 \$0.00 \$0.00 \$1,332.05 \$1,332.05 \$0.00	\$2,664.10 \$0.00 \$0.00 \$0.00 \$2,664.10 \$2,664.10 \$0.00	First Installment 07/30/2013 REENER, GENE & TRACEY Second Installment 09/09/2013 REENER, GENE & TRACEY
16-17-200-020 SHEPHERD FARMS INC 9330 E 8TH RD HILLSBORO, IL 62049-0000	08001 7.42710 0011 3.8900	WALSHVILLE TR HILLSBORO, IL 62049 BEG SE COR SE NE W339.14' N498.76' E337.38' S503.96' TO POB S17 T8 R4	150 5,520 2,210 8,830 16,710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$611.25 \$0.00 \$0.00 \$0.00 \$611.25 \$611.25 \$0.00	\$611.25 \$0.00 \$0.00 \$0.00 \$611.25 \$611.25 \$0.00	\$1,222.50 \$0.00 \$0.00 \$0.00 \$1,222.50 \$1,222.50 \$0.00	First Installment 07/25/2013 SHEPHERD FARMS INC Second Installment 07/25/2013 SHEPHERD FARMS INC
16-17-200-021 LENTZ, CHARLES & DORIS 87 BURDELL LANE HILLSBORO, IL 62049-0000	08001 7.42710 0021 26.1100	WALSHVILLE TR HILLSBORO, IL 62049 PT SE NE S17 T8 R4	1,220 0 0 0 1,220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$45.31 \$0.00 \$0.00 \$0.00 \$45.31 \$45.31 \$0.00	\$45.31 \$0.00 \$0.00 \$0.00 \$45.31 \$45.31 \$0.00	\$90.62 \$0.00 \$0.00 \$0.00 \$90.62 \$90.62 \$0.00	First Installment 07/30/2013 LENTZ, CHARLES & DORIS Second Installment 07/30/2013 LENTZ, CHARLES & DORIS

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			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
16-17-200-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 7100 80.0000	NW NE & SE NE COAL RIGHTS 8-4-707-11 16-17.1-200-001 S17 T08 R4	2,000 0 0 2,000 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$74.27 \$0.00 \$0.00 \$0.00 \$74.27 \$74.27 \$0.00	\$148.54 \$0.00 \$0.00 \$0.00 \$148.54 \$148.54 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
16-17-300-002 MURZYNSKI, DALE & REBECCA 9194 WALSHVILLE TRL HILLSBORO, IL 62049-0000	08001 7.42710 0011 3.5400	9194 WALSHVILLE TR HILLSBORO, IL 62049-0000 PT SW 8-4-308-1 S17 T08 R4	80 3,985 2,210 45,070 51,345 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,644.92 \$0.00 \$0.00 \$0.00 \$1,644.92 \$1,644.92 \$0.00	\$3,289.84 \$0.00 \$0.00 \$0.00 \$3,289.84 \$3,289.84 \$0.00	First Installment 08/06/2013 MURZYNSKI, DALE & REBECCA Second Installment 09/06/2013 MURZYNSKI, DALE & REBECCA
16-17-300-003 MURZYNSKI, KARL & LISA 9076 WALSHVILLE TRL HILLSBORO, IL 62049-0000	08001 7.42710 0011 3.3000	9076 WALSHVILLE TR HILLSBORO, IL 62049-0000 PT SW 8-4-308-2 S17 T08 R4	20 0 2,210 36,150 38,380 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,170.51 \$0.00 \$0.00 \$0.00 \$1,170.51 \$1,170.51 \$0.00	\$2,341.02 \$0.00 \$0.00 \$0.00 \$2,341.02 \$2,341.02 \$0.00	First Installment 08/07/2013 MURZYNSKI, KARL & LISA Second Installment 09/06/2013 MURZYNSKI, KARL & LISA
16-17-300-004 MURZYNSKI, KARL & DALE 9076 WALSHVILLE TRL Hillsboro, IL 62049-	08001 7.42710 0011 151.1600	9078 WALSHVILLE TR HILLSBORO, IL 62049-0000 SW EX 2 IRREG TRACTS 8-4-308 S17 T08 R4	12,860 8,000 2,210 11,270 34,340 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,264.09 \$0.00 \$0.00 \$0.00 \$1,264.09 \$1,264.09 \$0.00	\$2,528.18 \$0.00 \$0.00 \$0.00 \$2,528.18 \$2,528.18 \$0.00	First Installment 08/07/2013 MURZYNSKI, KARL & DALE Second Installment 09/06/2013 MURZYNSKI, KARL & DALE
16-17-400-001 LOUCKS, R LAMAR & HELEN M 7303 FARM TRL HILLSBORO, IL 62049-0000	08001 7.42710 0011 80.0000	7303 FARM TR HILLSBORO, IL 62049-0000 W 1/2 SE 8-4-310 S17 T08 R4	8,700 36,000 2,210 35,370 82,280 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,652.96 \$0.00 \$0.00 \$0.00 \$2,652.96 \$2,652.96 \$0.00	\$5,305.92 \$0.00 \$0.00 \$0.00 \$5,305.92 \$5,305.92 \$0.00	First Installment 07/18/2013 LOUCKS, R LAMAR & HELEN M Second Installment 07/18/2013 LOUCKS, R LAMAR & HELEN M
16-17-400-002 LOUCKS, R LAMAR & HELEN M 7303 FARM TRAIL HILLSBORO, IL 62049-0000	08001 7.42710 0021 40.0000	7303 FARM TR HILLSBORO, IL 62049-0000 NE SE 8-4-309 S17 T08 R4	4,650 0 0 0 4,650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$172.68 \$0.00 \$0.00 \$0.00 \$172.68 \$172.68 \$0.00	\$345.36 \$0.00 \$0.00 \$0.00 \$345.36 \$345.36 \$0.00	First Installment 07/18/2013 LOUCKS, R LAMAR & HELEN M Second Installment 07/18/2013 LOUCKS, R LAMAR & HELEN M

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-17-400-003 LOUCKS, R LAMAR & HELEN M 7303 FARM TRAIL HILLSBORO, IL 62049-0000	08001 7.42710 0021 40.0000	7303 FARM TR HILLSBORO, IL 62049-0000 SE SE 8-4-311 S17 T08 R4	4,400 0 0 0 4,400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$163.40 \$0.00 \$0.00 \$0.00 \$163.40 \$163.40 \$0.00	\$163.40 \$0.00 \$0.00 \$0.00 \$163.40 \$163.40 \$0.00	\$326.80 \$0.00 \$0.00 \$0.00 \$326.80 \$326.80 \$0.00	First Installment 07/18/2013 LOUCKS, R LAMAR & HELEN M Second Installment 07/18/2013 LOUCKS, R LAMAR & HELEN M
16-17-400-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 7100 120.0000	W 1/2 SE & SE SE COAL RIGHTS 8-4-707-18 16-17.1-400-001 S17 T08 R4	3,000 0 0 0 3,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$111.41 \$0.00 \$0.00 \$0.00 \$111.41 \$111.41 \$0.00	\$111.41 \$0.00 \$0.00 \$0.00 \$111.41 \$111.41 \$0.00	\$222.82 \$0.00 \$0.00 \$0.00 \$222.82 \$222.82 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
16-17-400-302 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 7100 40.0000	NE SE COAL RIGHTS 8-4-707-2 16-17.1-400-002 S17 T08 R4	1,000 0 0 0 1,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.14 \$0.00 \$0.00 \$0.00 \$37.14 \$37.14 \$0.00	\$37.14 \$0.00 \$0.00 \$0.00 \$37.14 \$37.14 \$0.00	\$74.28 \$0.00 \$0.00 \$0.00 \$74.28 \$74.28 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
16-18-100-003 WHITLOW, BERNARD R 194 WASHBOARD TRL HILLSBORO, IL 62049-0000	08001 7.42710 0011 40.0000	194 WASHBOARD TR HILLSBORO, IL 62049-0000 NE NW 8-4-319 S18 T08 R4	440 1,936 2,210 18,420 23,006 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$465.90 \$0.00 \$0.00 \$0.00 \$465.90 \$465.90 \$0.00	\$465.90 \$0.00 \$0.00 \$0.00 \$465.90 \$465.90 \$0.00	\$931.80 \$0.00 \$0.00 \$0.00 \$931.80 \$931.80 \$0.00	First Installment 07/23/2013 WHITLOW, BERNARD R Second Installment 07/23/2013 WHITLOW, BERNARD R
16-18-100-004 KESSLER, MICHAEL TODD & LISA ANN 11323 NEW DOUGLAS RD New Douglas, IL 62074-	08001 7.42710 0021 20.0000	OLD LITCHFIELD TR Hillsboro, IL 62049-0000 W 1/2 SE NW 8-4-323 S18 T08 R4	560 0 0 0 560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.80 \$0.00 \$0.00 \$0.00 \$20.80 \$20.80 \$0.00	\$20.80 \$0.00 \$0.00 \$0.00 \$20.80 \$20.80 \$0.00	\$41.60 \$0.00 \$0.00 \$0.00 \$41.60 \$41.60 \$0.00	First Installment 07/01/2013 KESSLER, MICHAEL TODD & LISA ANN Second Installment 07/01/2013 KESSLER, MICHAEL TODD & LISA ANN
16-18-100-005 WHITLOW, BERNARD R 194 WASHBOARD TRAIL HILLSBORO, IL 62049-0000	08001 7.42710 0021 17.7000	194 WASHBOARD TR HILLSBORO, IL 62049-0000 E 1/2 SE NW 8-4-322 S18 T08 R4	260 0 0 0 260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9.66 \$0.00 \$0.00 \$0.00 \$9.66 \$9.66 \$0.00	\$9.66 \$0.00 \$0.00 \$0.00 \$9.66 \$9.66 \$0.00	\$19.32 \$0.00 \$0.00 \$0.00 \$19.32 \$19.32 \$0.00	First Installment 07/23/2013 WHITLOW, BERNARD R Second Installment 07/23/2013 WHITLOW, BERNARD R

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-18-100-007 MEYER, ROBERT J 195 WASHBOARD TRAIL HILLSBORO, IL 62049-0000	08001 7.42710 0040 4.9000	195 WASHBOARD TR HILLSBORO, IL 62049-0000 PT W 1/2 NW AS IN 356-14-BEG 595'S NE COR S 703.11' NW135.93' TO C/L CRK NW ALG SD C/L SE500.71' TO POB 8-4-321-1 S18 T08 R4	0 0 3,800 30,240 34,040 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$939.16 \$0.00 \$0.00 \$0.00 \$939.16 \$939.16 \$0.00	\$939.16 \$0.00 \$0.00 \$0.00 \$939.16 \$939.16 \$0.00	\$1,878.32 \$0.00 \$0.00 \$0.00 \$1,878.32 \$1,878.32 \$0.00	First Installment 06/25/2013 MEYER, ROBERT J Second Installment 06/25/2013 MEYER, ROBERT J
16-18-100-009 COATNEY, MICHAEL A 203 WASHBOARD TR Hillsboro, IL 62049-	08001 7.42710 0030 10.4400	203 WASHBOARD TR HILLSBORO, IL 62049 PT N1/2 NW NW LYG E OF WEST FORK SHOAL CREEK S18 T8 R4	0 0 7,100 0 7,100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$257.72 \$0.00 \$7.73 \$0.00 \$265.45 \$265.45 \$0.00	\$257.72 \$0.00 \$3.87 \$10.00 \$271.59 \$271.59 \$0.00	\$515.44 \$0.00 \$11.60 \$10.00 \$537.04 \$537.04 \$0.00	First Installment 10/02/2013 COATNEY, MICHAEL A Second Installment 10/02/2013 COATNEY, MICHAEL A
16-18-100-011 MILLER, KEITH 13079 IL RT 140 NEW DOUGLAS, IL 62074-	08001 7.42710 0021 9.3500	OLD LITCHFIELD TR LITCHFIELD, IL 62056 ALL THAT PT W1/2 NW1/4 LYG S OF OLD LITCHFIELD TRL & W OF WEST FORK SHOAL CREEK S18 T8 R4	180 0 0 0 180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.69 \$0.00 \$0.00 \$0.00 \$6.69 \$6.69 \$0.00	\$6.69 \$0.00 \$0.00 \$0.00 \$6.69 \$6.69 \$0.00	\$13.38 \$0.00 \$0.00 \$0.00 \$13.38 \$13.38 \$0.00	First Installment 07/11/2013 MILLER BROS Second Installment 07/11/2013 MILLER BROS
16-18-100-012 MULLINS MAX B HOLDINGS LLC 5002 MONKE LN Litchfield, IL 62056-	08001 7.42710 0021 7.1000	OLD LITCHFIELD TR LITCHFIELD, IL 62056 PT NW1/4 S18 T8 R4	250 0 0 0 250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9.29 \$0.00 \$0.00 \$0.00 \$9.29 \$9.29 \$0.00	\$9.29 \$0.00 \$0.00 \$0.00 \$9.29 \$9.29 \$0.00	\$18.58 \$0.00 \$0.00 \$0.00 \$18.58 \$18.58 \$0.00	First Installment 08/09/2013 MULLINS MAX B HOLDINGS LLC Second Installment 08/09/2013 MULLINS MAX B HOLDINGS LLC
16-18-100-015 BOHNENSTIEHL, JASON R & DANA E 3528 OLD STAUNTON RD EDWARDSVILLE, IL 62025-	08001 7.42710 0021 34.4600	OLD LICHFIELD TR LITCHFIELD, IL 62056 PT NW1/4 S18 T8 R4	1,220 0 0 0 1,220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$45.31 \$0.00 \$0.00 \$0.00 \$45.31 \$45.31 \$0.00	\$45.31 \$0.00 \$0.00 \$0.00 \$45.31 \$45.31 \$0.00	\$90.62 \$0.00 \$0.00 \$0.00 \$90.62 \$90.62 \$0.00	First Installment 06/28/2013 BOHNENSTIEHL, JASON R & DANA E Second Installment 06/28/2013 BOHNENSTIEHL, JASON R & DANA E
16-18-100-016 BOHNENSTIEHL, CHAD & CHASITY 3528 OLD STAUNTON RD Edwardsville, IL 62025-	08001 7.42710 0021 13.7500	OLD LITCHFIELD TR LITCHFIELD, IL 62056 PT NW1/4 S18 T8 R4	530 0 0 0 530 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.68 \$0.00 \$0.00 \$0.00 \$19.68 \$19.68 \$0.00	\$19.68 \$0.00 \$0.00 \$0.00 \$19.68 \$19.68 \$0.00	\$39.36 \$0.00 \$0.00 \$0.00 \$39.36 \$39.36 \$0.00	First Installment 08/06/2013 BOHNENSTIEHL, CHAD & CHASITY Second Installment 08/06/2013 BOHNENSTIEHL, CHAD & CHASITY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information
	Use Code		Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second	Total
16-18-100-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 7100 18.0000	N 18 AC NW NW COAL RIGHTS 8-4-707-77 16-18.1-100-001 S18 T08 R4	450 0 0 0 450 0	0 0 0 0 0 0						Tax Due \$16.71 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$16.71 Paid \$16.71 Unpaid \$0.00	\$16.71 \$0.00 \$0.00 \$0.00 \$16.71 \$16.71 \$0.00	\$33.42 \$0.00 \$0.00 \$0.00 \$33.42 \$33.42 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
16-18-100-302 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 7100 20.0000	ALL TH PT S1/2 NW1/4 LYG E SHOAL CREEK & N-W & S OF THE PUBLIC ROADWAYS S18 T8 R4	500 0 0 0 500 0	0 0 0 0 0 0						Tax Due \$18.57 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$18.57 Paid \$18.57 Unpaid \$0.00	\$18.57 \$0.00 \$0.00 \$0.00 \$18.57 \$18.57 \$0.00	\$37.14 \$0.00 \$0.00 \$0.00 \$37.14 \$37.14 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
16-18-200-001 WHITLOW, BERNARD R 194 WASHBOARD TRAIL HILLSBORO, IL 62049-0000	08001 7.42710 0021 20.0000	194 WASHBOARD TR HILLSBORO, IL 62049-0000 W 1/2 NW NE 8-4-314 S18 T08 R4	540 0 0 0 540 0	0 0 0 0 0 0						Tax Due \$20.06 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$20.06 Paid \$20.06 Unpaid \$0.00	\$20.06 \$0.00 \$0.00 \$0.00 \$20.06 \$20.06 \$0.00	\$40.12 \$0.00 \$0.00 \$0.00 \$40.12 \$40.12 \$0.00	First Installment 07/23/2013 WHITLOW, BERNARD R Second Installment 07/23/2013 WHITLOW, BERNARD R
16-18-200-007 LENTZ, JOHN & CHRISTINA 11468 WALSHVILLE TRAIL Hillsboro, IL 62049-	08001 7.42710 0021 39.0000	PT SE NE 8-4-318A S18 T08 R4	380 0 0 0 380 0	0 0 0 0 0 0						Tax Due \$14.11 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$14.11 Paid \$14.11 Unpaid \$0.00	\$14.11 \$0.00 \$0.00 \$0.00 \$14.11 \$14.11 \$0.00	\$28.22 \$0.00 \$0.00 \$0.00 \$28.22 \$28.22 \$0.00	First Installment 08/09/2013 LENTZ, JOHN & CHRISTINA Second Installment 09/09/2013 LENTZ, JOHN & CHRISTINA
16-18-200-008 CARPENTER, KRISTINE K 35 ARTS LN Hillsboro, IL 62049-	08001 7.42710 0030 1.0000	35 ARTS LN HILLSBORO, IL 62049-0000 SE PT SE NE 8-4-318 S18 T08 R4	0 0 400 0 400 0	0 0 0 0 0 0						Tax Due \$14.49 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$14.49 Paid \$14.49 Unpaid \$0.00	\$14.49 \$0.00 \$0.00 \$0.00 \$14.49 \$14.49 \$0.00	\$28.98 \$0.00 \$0.00 \$0.00 \$28.98 \$28.98 \$0.00	First Installment 08/07/2013 CARPENTER, TIM Second Installment 09/06/2013 CARPENTER, TIM & CHRIS
16-18-200-009 KING, CASEY & MALINDA 6257 OLD LITCHFIELD TR Hillsboro, IL 62049-	08001 7.42710 0040 3.8700	6257 OLD LITCHFIELD TR HILLSBORO, IL 62049-0000 PT E1/2 8-4-317 S18 T08 R4	0 0 2,310 40,870 43,180 0	0 6,000 0 0 0 0						Tax Due \$1,345.05 Drainage Due \$0.00 Pen. Due \$40.35 Cost Due \$0.00 Total Due \$1,385.40 Paid \$1,385.40 Unpaid \$0.00	\$1,345.05 \$0.00 \$20.18 \$10.00 \$1,375.23 \$1,375.23 \$0.00	\$2,690.10 \$0.00 \$60.53 \$10.00 \$2,760.63 \$2,760.63 \$0.00	First Installment 09/25/2013 STATE BANK OF LINCOLN Second Installment 09/25/2013 STATE BANK OF LINCOLN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-18-200-010 LEETHAM, RANDY A 107 BURDELL LANE Hillsboro, IL 62049-	08001 7.42710 0021 60.0000	107 BURDELL LN HILLSBORO, IL 62049-0000 NE NE & E 1/2 NW NE 8-4-312 & 313 S18 T08 R4	800 0 0 0 800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$29.71 \$0.00 \$0.00 \$0.00 \$29.71 \$29.71 \$0.00	\$29.71 \$0.00 \$0.00 \$0.00 \$29.71 \$29.71 \$0.00	\$59.42 \$0.00 \$0.00 \$0.00 \$59.42 \$59.42 \$0.00	First Installment 07/30/2013 LEETHAM, RANDY A TRUSTEE Second Installment 07/30/2013 LEETHAM, RANDY A TRUSTEE
16-18-200-013 KING, CASEY & MALINDA 6257 OLD LITCHFIELD TR Hillsboro, IL 62049-	08001 7.42710 0021 6.4700	PT W1/2 NE1/4 COM SW COR N544.50' TO POB N112.8' E662.23' S650.95' W332.62' N 378.99' NWSTRLY361.14' TO POB S18 T8 R4	275 0 0 0 275 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$10.21 \$0.00 \$0.31 \$0.00 \$10.52 \$10.52 \$0.00	\$10.21 \$0.00 \$0.15 \$10.00 \$20.36 \$20.36 \$0.00	\$20.42 \$0.00 \$0.46 \$10.00 \$30.88 \$30.88 \$0.00	First Installment 09/25/2013 STATE BANK OF LINCOLN Second Installment 09/25/2013 STATE BANK OF LINCOLN
16-18-200-014 LENTZ, CHARLES E & JOHN & CHARLES E 11468 WALSHVILLE TRL Hillsboro, IL 62049-	08001 7.42710 0021 33.0000	WALSHVILLE TR HILLSBORO, IL 62049 PT NW SE S18 T8 R4	220 0 0 0 220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8.17 \$0.00 \$0.00 \$0.00 \$8.17 \$8.17 \$0.00	\$8.17 \$0.00 \$0.00 \$0.00 \$8.17 \$8.17 \$0.00	\$16.34 \$0.00 \$0.00 \$0.00 \$16.34 \$16.34 \$0.00	First Installment 08/09/2013 LENTZ, JOHN & CHRISTINA Second Installment 09/09/2013 LENTZ, JOHN & CHRISTINA
16-18-200-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 7100 40.0000	SE NE COAL RIGHTS REVISED 8-4-688-20 16-18.1-200-001 S18 T08 R4	1,000 0 0 0 1,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.14 \$0.00 \$0.00 \$0.00 \$37.14 \$37.14 \$0.00	\$37.14 \$0.00 \$0.00 \$0.00 \$37.14 \$37.14 \$0.00	\$74.28 \$0.00 \$0.00 \$0.00 \$74.28 \$74.28 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
16-18-200-303 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 7100 60.0000	E 3/4 N 1/2 NE COAL RIGHTS 8-4-707-20 16-18.1-200-003 S18 T08 R4	1,500 0 0 0 1,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$55.71 \$0.00 \$0.00 \$0.00 \$55.71 \$55.71 \$0.00	\$55.71 \$0.00 \$0.00 \$0.00 \$55.71 \$55.71 \$0.00	\$111.42 \$0.00 \$0.00 \$0.00 \$111.42 \$111.42 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
16-18-200-306 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 7100 39.5000	SW NE EX 3 1/2 AC SW COR & E 3/4 NW SE LYG N OF RD COAL RIGHTS 8-4-707-21 16-18.1-200-006 S18 T08 R4	988 0 0 0 988 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.69 \$0.00 \$0.00 \$0.00 \$36.69 \$36.69 \$0.00	\$36.69 \$0.00 \$0.00 \$0.00 \$36.69 \$36.69 \$0.00	\$73.38 \$0.00 \$0.00 \$0.00 \$73.38 \$73.38 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
16-18-300-001 MILLER, KEITH A 13079 STATE RTE 140 New Douglas, IL 62074-	08001 7.42710 0021 83.0000	E 6TH RD Hillsboro, IL 62049-0000 W 1/2 SW 8-4-327 S18 T08 R4	1,360 0 0 0 1,360 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$50.51 \$0.00 \$0.00 \$0.00 \$50.51 \$50.51 \$0.00	\$50.51 \$0.00 \$0.00 \$0.00 \$50.51 \$50.51 \$0.00	\$101.02 \$0.00 \$0.00 \$0.00 \$101.02 \$101.02 \$0.00	First Installment 07/11/2013 MILLER BROS Second Installment 07/11/2013 MILLER BROS
16-18-400-008 ORLAND, MELBA D C/O WILLIAM ORLAND 9827 PEBBLE BEACH DR SAN TEE, CA 92071-0000	08001 7.42710 0021 20.0000	N 1/2 SE SE 8-4-333 S18 T08 R4	760 0 0 0 760 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$28.23 \$0.00 \$0.00 \$0.00 \$28.23 \$28.23 \$0.00	\$28.23 \$0.00 \$0.00 \$0.00 \$28.23 \$28.23 \$0.00	\$56.46 \$0.00 \$0.00 \$0.00 \$56.46 \$56.46 \$0.00	First Installment 07/08/2013 ORLAND, MELBA D Second Installment 07/08/2013 ORLAND, MELBA D
16-18-400-011 GERDES, STEVEN W C/O BANK & TRUST 401 N MADISON P O BOX 410 Litchfield, IL 62056-	08001 7.42710 0040 3.5100	6405 OLD LITCHFIELD TR HILLSBORO, IL 62049-0000 E 332 82/100 FT NE SE LYG N OF RD 8-4-329 B S18 T08 R4	0 0 3,530 5,250 8,780 0	0 3,343 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$194.48 \$0.00 \$0.00 \$0.00 \$194.48 \$194.48 \$0.00	\$194.48 \$0.00 \$0.00 \$0.00 \$194.48 \$194.48 \$0.00	\$388.96 \$0.00 \$0.00 \$0.00 \$388.96 \$388.96 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company
16-18-400-012 ORLAND MELBA D C/O WILLIAM ORLAND 9827 PEBBLE BEACH DR SAN TEE, CA 92071-0000	08001 7.42710 0011 52.0000	9101 WALSHVILLE TR HILLSBORO, IL 62049-0000 N 1/2 SE LYG S OF RD EX W 10 AC NW SE 8-4-330 INC 328 S18 T08 R4	1,020 100 2,210 9,490 12,820 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$466.42 \$0.00 \$0.00 \$0.00 \$466.42 \$466.42 \$0.00	\$466.42 \$0.00 \$0.00 \$0.00 \$466.42 \$466.42 \$0.00	\$932.84 \$0.00 \$0.00 \$0.00 \$932.84 \$932.84 \$0.00	First Installment 07/08/2013 ORLAND, MELBA D Second Installment 07/08/2013 ORLAND, MELBA D
16-18-400-021 HOLLO, ERIC 1006 N JEFFERSON LITCHFIELD, IL 62056-0000	08001 7.42710 0040 4.0600	6301 OLD LITCHFIELD TR HILLSBORO, IL 62049 PT NE1/4 SE1/4 LYG N OF RD S18 T8 R4	0 0 2,630 5,790 8,420 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$305.63 \$0.00 \$4.58 \$0.00 \$310.21 \$310.21 \$0.00	\$305.63 \$0.00 \$0.00 \$0.00 \$305.63 \$305.63 \$0.00	\$611.26 \$0.00 \$4.58 \$0.00 \$615.84 \$615.84 \$0.00	First Installment 08/30/2013 HOLLO, ERIC Second Installment 08/30/2013 HOLLO, ERIC
16-18-400-022 ROACH, FRED E & CHRISTIE 6383 OLD LITCHFIELD TRL Hillsboro, IL 62049-	08001 7.42710 0040 3.3700	6383 OLD LITCHFIELD TR HILLSBORO, IL 62049 PT NE1/4 SE1/4 S18 T8 R4	0 0 2,530 26,820 29,350 0	0 6,000 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$842.61 \$0.00 \$0.00 \$0.00 \$842.61 \$842.61 \$0.00	\$842.61 \$0.00 \$0.00 \$0.00 \$842.61 \$842.61 \$0.00	\$1,685.22 \$0.00 \$0.00 \$0.00 \$1,685.22 \$1,685.22 \$0.00	First Installment 07/30/2013 ROACH, FRED E & CHRISTIE Second Installment 09/06/2013 ROACH, FRED E & CHRISTIE

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Acres	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
							Farm Bldg	Owner Occ.					
Tax Bill Name(s) and Address							Land	Sr Citizen	First	Second			
							Bldg / Imp.	Sr Freeze					
							Total	DRN Exmpt					
							EZone	Hist Freeze					
								Vet Freeze					
16-18-400-023	08001			OLD LITCHFIELD TR		150	0	0	Tax Due	\$5.57	\$5.57	\$11.14	First Installment
MARTINCIC, JOHN P JR	7.42710			LITCHFIELD, IL 62056		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
207 E OSAGE AVE	0021			PT SE1/4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARTINCIC, JOHN PJR
HILLSBORO, IL 62049-0000	0.9000			S18 T8 R4		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						150	0	0	Total Due	\$5.57	\$5.57	\$11.14	
						0	0	0	Paid	\$5.57	\$5.57	\$11.14	09/09/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	MARTINCIC, JOHN PJR
16-18-400-024	08001			OLD LITCHFIELD TR		250	0	0	Tax Due	\$9.29	\$9.29	\$18.58	First Installment
MARTINCIC, JOHN P JR	7.42710			LITCHFIELD, IL 62056		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
207 E OSAGE AVE	0021			PT SE1/4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARTINCIC, JOHN PJR
HILLSBORO, IL 62049-0000	3.0900			S18 T8 R4		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						250	0	0	Total Due	\$9.29	\$9.29	\$18.58	
						0	0	0	Paid	\$9.29	\$9.29	\$18.58	09/09/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	MARTINCIC, JOHN PJR
				PT SE1/4									
				S18 T8 R4									
16-18-400-025	08001			OLD LITCHFIELD TR		690	0	0	Tax Due	\$25.63	\$25.63	\$51.26	First Installment
MARTINCIC, JOHN P JR	7.42710			LITCHFIELD, IL 62056		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
207 E OSAGE AVE	0021			PT S1/2		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARTINCIC, JOHN PJR
HILLSBORO, IL 62049-0000	40.6800			S18 T8 R4		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						690	0	0	Total Due	\$25.63	\$25.63	\$51.26	
						0	0	0	Paid	\$25.63	\$25.63	\$51.26	09/09/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	MARTINCIC, JOHN PJR
16-18-400-301	08001					1,120	0	0	Tax Due	\$41.59	\$41.59	\$83.18	First Installment
COLT LLC	7.42710					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100			PT S1/2 SEC 18 COAL RIGHTS		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	44.6700			S18 T8 R4		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-						1,120	0	0	Total Due	\$41.59	\$41.59	\$83.18	
						0	0	0	Paid	\$41.59	\$41.59	\$83.18	07/11/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
16-18-400-305	08001					450	0	0	Tax Due	\$16.71	\$16.71	\$33.42	First Installment
COLT LLC	7.42710					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100			NE SE LYG NLY OF RD COAL RIGHTS		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	18.0000			8-4-707-19 16-18.1-400-005 S18 T08 R4		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-						450	0	0	Total Due	\$16.71	\$16.71	\$33.42	
						0	0	0	Paid	\$16.71	\$16.71	\$33.42	07/11/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
16-19-100-004	08001			E 6TH RD		1,530	0	0	Tax Due	\$56.82	\$56.82	\$113.64	First Installment
MILLER KEITH & MELANIE MC GEE,	7.42710			HILLSBORO, IL 62049		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
2001 NIEMANSVILLE TRL	0021			PT NW NW LYG W OF SHOAL CRK & PT		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MILLER BROS
WALSHVILLE, IL 62091-	34.4800			OF THE N 727.54' SW NW LYG W OF		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				SHOAL		1,530	0	0	Total Due	\$56.82	\$56.82	\$113.64	
				S19 T8 R4		0	0	0	Paid	\$56.82	\$56.82	\$113.64	07/11/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	MILLER BROS

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
16-19-100-007	08001			E 6TH RD		12,400	0	Tax Due	\$460.48	\$460.48	\$920.96	First Installment
MILLER KEITH & MELANIE MC GEE,	7.42710			HILLSBORO, IL 62049		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
2001 NIEMANSVILLE TRL	0021			PT SECS 18 & 19		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MILLER BROS
WALSHVILLE, IL 62091-	250.4500					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						12,400	0	Total Due	\$460.48	\$460.48	\$920.96	07/11/2013
						0	0	Paid	\$460.48	\$460.48	\$920.96	MILLER BROS
							0	Unpaid	\$0.00	\$0.00	\$0.00	
16-19-200-007	08001			8369 WALSHVILLE TR		0	0	Tax Due	\$27.71	\$27.71	\$55.42	First Installment
LEWIS, GARY	7.42710			HILLSBORO, IL 62049-0000		0	1,564	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
8369 WALSHVILLE TRAIL	0040			PT NE NE 8-4-335 S19 T08 R4		2,210	0	Pen. Due	\$0.00	\$0.00	\$0.00	LEWIS, GARY
HILLSBORO, IL 62049-0000	1.0000					150	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,360	0	Total Due	\$27.71	\$27.71	\$55.42	08/08/2013
						0	0	Paid	\$27.71	\$27.71	\$55.42	LEWIS, GARY
							0	Unpaid	\$0.00	\$0.00	\$0.00	
16-19-200-008	08001			8357 WALSHVILLE TR		0	0	Tax Due	\$145.95	\$145.95	\$291.90	First Installment
HOXSEY, MELVIN D JR	7.42710			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
8357 WALSHVILLE TRL	0040			PT BAL NE NE 2 HOMES ON PRIV TAX		2,210	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOXSEY, MELVIN DJR
HILLSBORO, IL 62049-0000	1.0000			8-4-337 1/2 S19 T08 R4		1,810	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,020	0	Total Due	\$145.95	\$145.95	\$291.90	09/03/2013
						0	0	Paid	\$145.95	\$145.95	\$291.90	HOXSEY, MELVIN DJR
							0	Unpaid	\$0.00	\$0.00	\$0.00	
16-19-200-012	08001			8295 WALSHVILLE TR		280	0	Tax Due	\$181.60	\$181.60	\$363.20	First Installment
SHIPMAN, RICKY LEE	7.42710			HILLSBORO, IL 62049-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
8295 WALSHVILLE TRL	0011			N 30 AC SE NE EX S 361 1/2 FT E 361 1/2		2,210	0	Pen. Due	\$0.00	\$0.00	\$0.00	SHIPMAN, RICKY LEE
HILLSBORO, IL 62049-0000	27.0000			FT 8-4-342 S19 T08 R4		8,640	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						11,130	0	Total Due	\$181.60	\$181.60	\$363.20	09/05/2013
						0	0	Paid	\$181.60	\$181.60	\$363.20	SHIPMAN, RICKY LEE
							0	Unpaid	\$0.00	\$0.00	\$0.00	
16-19-200-013	08001			8247 WALSHVILLE TR		0	0	Tax Due	\$85.79	\$85.79	\$171.58	First Installment
WHITE, DAVID L	7.42710			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
8203 WALSHVILLE TRL	0040			S 361 1/2 FT E 361 1/2 FT N 30 AC SE NE		2,210	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHITE, DAVID L
Hillsboro, IL 62049-	3.0000			8-4-342-1 S19 T08 R4		150	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,360	0	Total Due	\$85.79	\$85.79	\$171.58	06/25/2013
						0	0	Paid	\$85.79	\$85.79	\$171.58	WHITE, DAVID L
							0	Unpaid	\$0.00	\$0.00	\$0.00	
16-19-200-014	08001			8205 WALSHVILLE TR		150	0	Tax Due	\$109.63	\$109.63	\$219.26	First Installment
SHIPMAN, RODNEY & JULI	7.42710			HILLSBORO, IL 62049-0000		182	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/22/2013
8205 WALSHVILLE TRL	0011			S 10 AC SE1/4 NE1/4 (EX E 250') HOME		2,210	0	Pen. Due	\$1.64	\$0.00	\$1.64	SHIPMAN, RODNEY & JULI
HILLSBORO, IL 62049-0000	8.1100			ON PRIV TAX 8-4-342-2 S19 T8 R4		470	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,012	0	Total Due	\$111.27	\$109.63	\$220.90	08/22/2013
						0	0	Paid	\$111.27	\$109.63	\$220.90	SHIPMAN, RODNEY & JULI
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	Installment			Date Paid and Paid By Information
			Farm Bldg	Owner Occ.			First	Second	Total	
	Acres		EZone	Sr Citizen	Sr Freeze	DRN Exmpt				
				Vet Freeze						
16-19-200-015 SHIPMAN, NORMA 8223 WALSHVILLE TRL Hillsboro, IL 62049-	08001 7.42710 0011	8223 WALSHVILLE TR HILLSBORO, IL 62049-0000 E 250' OF S 10 ACS SE1/4 NE1/4 8-4-342A S19 T08 R4	0 461 2,210 23,580 26,251 0	0 6,000 4,000 2,854 0 0						
										08/07/2013 SHIPMAN, NORMA
										09/03/2013 SHIPMAN, NORMA
16-19-200-017 ELAM, GEORGE F 14107 ILLINOIS RTE 185 HILLSBORO, IL 62049-0000	08001 7.42710 0021	8331 WALSHVILLE TR HILLSBORO, IL 62049 PT NE NE S19 T8 R4	340 0 0 0 340 0	0 0 0 0 0 0						
										08/08/2013 ELAM, GEORGE F
										08/08/2013 ELAM, GEORGE F
16-19-200-020 LAY, ROSS PO BOX 324 LITCHFIELD, IL 62056-0000	08001 7.42710 0021	WALSHVILLE TR HILLSBORO, IL 62049 PT SEC'S 18 & 19 S19 T8 R4	2,770 0 0 0 2,770 0	0 0 0 0 0 0						
										08/06/2013 LAY, ROSS & MARY
										09/04/2013 LAY, ROSS
16-19-200-514 WHITE, DAVID 8203 WALSHVILLE TRAIL HILLSBORO, IL 62049-0000	08001 7.42710 0040	8203 WALSHVILLE TR HILLSBORO, IL 62049 HOME ON LEASED LAND LOCATED ON 16-19-200-014 S19 T8 R4	0 0 2,370 2,370 0	0 420 1,900 0 0						
										07/08/2013 CONNOR, BERNARD M
										07/08/2013 CONNOR, BERNARD M
16-19-300-003 CONNOR, BERNARD M RR 1 BOX 5690 STEELVILLE, IL 62288-9801	08001 7.42710 0021	SW SW 8-4-348 S19 T08 R4	1,260 0 0 0 1,260 0	0 0 0 0 0 0						
										07/08/2013 CONNOR, BERNARD M
										07/08/2013 CONNOR, BERNARD M
16-19-300-004 CONNOR, BERNARD M RR 1 BOX 5690 STEELVILLE, IL 62288-9801	08001 7.42710 0021	W 1/2 SE SW 8-4-350 S19 T08 R4	410 0 0 0 410 0	0 0 0 0 0 0						
										07/08/2013 CONNOR, BERNARD M
										07/08/2013 CONNOR, BERNARD M

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze			First	Second	Total		
16-19-300-005 MEYER, WILLIAM P 105 WHITE LANE HILLSBORO, IL 62049-0000	08001 7.42710 0021	105 WHITE LN HILLSBORO, IL 62049-0000 E 1/2 SE SW 8-4-349 S19 T08 R4	420 0 0	0 0 0		0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$15.60 \$0.00 \$0.00 \$0.00 \$15.60 \$15.60 \$0.00	\$15.60 \$0.00 \$0.00 \$0.00 \$15.60 \$15.60 \$0.00	\$31.20 \$0.00 \$0.00 \$0.00 \$31.20 \$31.20 \$0.00	First Installment 06/28/2013 MEYER, WILLIAM P Second Installment 06/28/2013 MEYER, WILLIAM P
16-19-300-006 MILLER KEITH & MELANIE MC GEE, 2001 NIEMANSVILLE TRL WALSHVILLE, IL 62091-	08001 7.42710 0021	E 6TH RD HILLSBORO, IL 62049 PT NW SW LYG W SHOAL CRK & PT SW NW S19 T8 R4	1,130 0 0	0 0 0		0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$41.97 \$0.00 \$0.00 \$0.00 \$41.97 \$41.97 \$0.00	\$41.97 \$0.00 \$0.00 \$0.00 \$41.97 \$41.97 \$0.00	\$83.94 \$0.00 \$0.00 \$0.00 \$83.94 \$83.94 \$0.00	First Installment 07/11/2013 MILLER BROS Second Installment 07/11/2013 MILLER BROS
16-19-300-303 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 7100 64.2000	SW SW & W 1/2 SE SW COAL RIGHTS 8-4-707-22 16-19.1-300-003 S19 T08 R4	1,605 0 0	0 0 0		0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$59.60 \$0.00 \$0.00 \$0.00 \$59.60 \$59.60 \$0.00	\$59.60 \$0.00 \$0.00 \$0.00 \$59.60 \$59.60 \$0.00	\$119.20 \$0.00 \$0.00 \$0.00 \$119.20 \$119.20 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
16-19-400-001 SHIPMAN, NORMA 8223 WALSHVILLE TRL Hillsboro, IL 62049-	08001 7.42710 0021	8223 WALSHVILLE TR HILLSBORO, IL 62049-0000 NW SE 8-4-353 S19 T08 R4	500 0 0	0 0 0		0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.57 \$0.00 \$0.00 \$0.00 \$18.57 \$18.57 \$0.00	\$18.57 \$0.00 \$0.00 \$0.00 \$18.57 \$18.57 \$0.00	\$37.14 \$0.00 \$0.00 \$0.00 \$37.14 \$37.14 \$0.00	First Installment 08/07/2013 SHIPMAN, NORMA Second Installment 09/03/2013 SHIPMAN, NORMA
16-19-400-007 SMOOT, ERIC & MIKI 8102 N 8TH AVE HILLSBORO, IL 62049-0000	08001 7.42710 0021	8102 N 8TH AV HILLSBORO, IL 62049-0000 N 1/3 E 1/2 SE (EX BEG 685' E SW COR N 180' E 120' S 180' W 120' TO POB) 8-4-352 S19 T08 R4	700 0 0	0 0 0		0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.00 \$0.00 \$0.00 \$0.00 \$26.00 \$26.00 \$0.00	\$26.00 \$0.00 \$0.00 \$0.00 \$26.00 \$26.00 \$0.00	\$52.00 \$0.00 \$0.00 \$0.00 \$52.00 \$52.00 \$0.00	First Installment 08/02/2013 SMOOT, ERIC L & MIKI M Second Installment 08/02/2013 SMOOT, ERIC L & MIKI M
16-19-400-008 SMOOT, GLENDA 8077 WALSHVILLE TRL Hillsboro, IL 62049-	08001 7.42710 0011	8077 WALSHVILLE TR HILLSBORO, IL 62049-0000 S 2/3 E 1/2 SE & PT N1/3 E1/2 SE AS IN 279-103 8-4-351 & 352-1 S19 T08 R4	1,630 9,935 2,210	0 6,000 1,328		0 5,622 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$429.47 \$0.00 \$0.00 \$0.00 \$429.47 \$429.47 \$0.00	\$429.47 \$0.00 \$0.00 \$0.00 \$429.47 \$429.47 \$0.00	\$858.94 \$0.00 \$0.00 \$0.00 \$858.94 \$858.94 \$0.00	First Installment 07/19/2013 SMOOT, GLENDA Second Installment 07/19/2013 SMOOT, GLENDA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-19-400-009 MEYER, WILLIAM P 105 WHITE LN HILLSBORO, IL 62049-0000	08001 7.42710 0011 40.0000	105 WHITE LN HILLSBORO, IL 62049-0000 SW SE 8-4-354 & 355 & 356 S19 T08 R4	520 0 2,210 26,080 28,810 0	0 6,000 4,000 3,637 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$540.06 \$0.00 \$0.00 \$0.00 \$540.06 \$540.06 \$0.00	\$540.06 \$0.00 \$0.00 \$0.00 \$540.06 \$540.06 \$0.00	\$1,080.12 \$0.00 \$0.00 \$0.00 \$1,080.12 \$1,080.12 \$0.00	First Installment 06/28/2013 MEYER, WILLIAM P Second Installment 06/28/2013 MEYER, WILLIAM P
16-19-400-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 7100 40.0000	NW SE COAL RIGHTS 8-4-707-23 16-19.1-400-001 S19 T08 R4	1,000 0 0 0 1,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.14 \$0.00 \$0.00 \$0.00 \$37.14 \$37.14 \$0.00	\$37.14 \$0.00 \$0.00 \$0.00 \$37.14 \$37.14 \$0.00	\$74.28 \$0.00 \$0.00 \$0.00 \$74.28 \$74.28 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
16-19-400-302 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 7100 61.5000	SW SE & E 1/2 SE SW COAL RIGHTS 8-4-707-43 16-19.1-400-002 S19 T08 R4	1,538 0 0 0 1,538 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$57.12 \$0.00 \$0.00 \$0.00 \$57.12 \$57.12 \$0.00	\$57.12 \$0.00 \$0.00 \$0.00 \$57.12 \$57.12 \$0.00	\$114.24 \$0.00 \$0.00 \$0.00 \$114.24 \$114.24 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
16-19-400-305 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 7100 26.6600	N 1/3 E 1/2 SE COAL RIGHTS REVISED 8-4-688-21 1/2 16-19.1-400-005 S19 T08 R4	667 0 0 0 667 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.77 \$0.00 \$0.00 \$0.00 \$24.77 \$24.77 \$0.00	\$24.77 \$0.00 \$0.00 \$0.00 \$24.77 \$24.77 \$0.00	\$49.54 \$0.00 \$0.00 \$0.00 \$49.54 \$49.54 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
16-19-400-309 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 7100 53.3300	S 1/3 NE SE & SE SE COAL RIGHTS REVISED 8-4-688-21 16-19.1-400-009 S19 T08 R4	1,333 0 0 0 1,333 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$49.50 \$0.00 \$0.00 \$0.00 \$49.50 \$49.50 \$0.00	\$49.50 \$0.00 \$0.00 \$0.00 \$49.50 \$49.50 \$0.00	\$99.00 \$0.00 \$0.00 \$0.00 \$99.00 \$99.00 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
16-20-000-996 MONTGOMERY COUNTY TREASURER 1 COURTHOUSE SQUARE ROOM 101 Hillsboro, IL 62049-	08001 7.42710 0090 2.8300	2 83/100 AC FOR RD 8-4-363A S20 T08 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-20-100-001 LOUCKS, DAVID & ROBIN 8341 MILLER TRL Hillsboro, IL 62049-	08001 7.42710 0021 30.0000	7042 FARM TR HILLSBORO, IL 62049-0000 W 30 AC N 1/2 NW 8-4-360 S20 T08 R4	1,420 0 0 1,420 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$52.73 \$0.00 \$0.00 \$0.00 \$52.73 \$52.73 \$0.00	\$52.73 \$0.00 \$0.00 \$0.00 \$52.73 \$52.73 \$0.00	\$105.46 \$0.00 \$0.00 \$0.00 \$105.46 \$105.46 \$0.00	First Installment 07/16/2013 LOUCKS, DAVID & ROBIN Second Installment 07/16/2013 LOUCKS, DAVID & ROBIN
16-20-100-002 LOUCKS, DAVID & ROBIN 8341 MILLER TRL Hillsboro, IL 62049-	08001 7.42710 0011 10.0000	7042 FARM TR HILLSBORO, IL 62049-0000 NW SW NW 8-4-362 S20 T08 R4	310 486 2,210 34,990 37,996 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,380.18 \$0.00 \$0.00 \$0.00 \$1,380.18 \$1,380.18 \$0.00	\$1,380.18 \$0.00 \$0.00 \$0.00 \$1,380.18 \$1,380.18 \$0.00	\$2,760.36 \$0.00 \$0.00 \$0.00 \$2,760.36 \$2,760.36 \$0.00	First Installment 07/16/2013 LOUCKS, DAVID & ROBIN Second Installment 07/16/2013 LOUCKS, DAVID & ROBIN
16-20-100-003 PAGE, TERRY A 8248 WALSHVILLE TRAIL HILLSBORO, IL 62049-0000	08001 7.42710 0040 6.0000	8248 WALSHVILLE TR HILLSBORO, IL 62049-0000 W PT SW NW 493 FT X 530 FT 8-4-363B S20 T08 R4	0 0 2,920 41,540 44,460 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,242.93 \$0.00 \$0.00 \$0.00 \$1,242.93 \$1,242.93 \$0.00	\$1,242.93 \$0.00 \$0.00 \$0.00 \$1,242.93 \$1,242.93 \$0.00	\$2,485.86 \$0.00 \$0.00 \$0.00 \$2,485.86 \$2,485.86 \$0.00	First Installment 07/02/2013 PAGE, TERRY A Second Installment 07/26/2013 PAGE, TERRY A
16-20-100-005 SMOOT, ERIC L & MIKI M 8102 N 8TH AVE HILLSBORO, IL 62049-0000	08001 7.42710 0011 114.5100	8170-8172 WALSHVILLE TR HILLSBORO, IL 62049-0000 N 4/9 S 3/4 W 1/2 EX 10 AC NW COR 8-4-363 S20 T08 R4	8,840 1,000 2,210 2,260 14,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$527.70 \$0.00 \$0.00 \$0.00 \$527.70 \$527.70 \$0.00	\$527.70 \$0.00 \$0.00 \$0.00 \$527.70 \$527.70 \$0.00	\$1,055.40 \$0.00 \$0.00 \$0.00 \$1,055.40 \$1,055.40 \$0.00	First Installment 08/02/2013 SMOOT, ERIC L & MIKI M Second Installment 08/02/2013 SMOOT, ERIC L & MIKI M
16-20-100-006 LOUCKS, R LAMAR & HELEN M 7237 FARM TRAIL HILLSBORO, IL 62049-0000	08001 7.42710 0021 48.2800	7303 FARM TR HILLSBORO, IL 62049-0000 N 1/2 NW EX W 30 ACS & EX S 250' N 900' E 300' 8-4-361 S20 T08 R4	5,610 0 0 0 5,610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$208.33 \$0.00 \$0.00 \$0.00 \$208.33 \$208.33 \$0.00	\$208.33 \$0.00 \$0.00 \$0.00 \$208.33 \$208.33 \$0.00	\$416.66 \$0.00 \$0.00 \$0.00 \$416.66 \$416.66 \$0.00	First Installment 07/18/2013 LOUCKS, R LAMAR & HELEN M Second Installment 07/18/2013 LOUCKS, R LAMAR & HELEN M
16-20-100-007 JACOB, STEVE & DIANE 7237 FARM TRAIL HILLSBORO, IL 62049-0000	08001 7.42710 0040 1.7200	7237 FARM TR HILLSBORO, IL 62049-0000 S 250' N 900' E 300' N 1/2 NW 8-4-361-1 S20 T8 R4	0 0 2,390 18,570 20,960 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$538.47 \$0.00 \$0.00 \$0.00 \$538.47 \$538.47 \$0.00	\$538.47 \$0.00 \$0.00 \$0.00 \$538.47 \$538.47 \$0.00	\$1,076.94 \$0.00 \$0.00 \$0.00 \$1,076.94 \$1,076.94 \$0.00	First Installment 08/30/2013 JACOB, STEVE & DIANE Second Installment 08/30/2013 JACOB, STEVE & DIANE

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	Use Code		Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
16-20-200-006 GARRETT, LARRY E 211 LITTLE COOSA RD Blairsville, GA 30512-	08001	FARM TR	6,590	0						Tax Due	\$244.73	\$244.73	\$489.46	First Installment
	7.42710	Hillsboro, IL 62049	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
	0021	W 1/2 NE & W PT E 1/2 NE 8-4-359 & 358	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	GARRETT, LARRY E
	97.7000	S20 T08 R4	0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				6,590	0					Total Due	\$244.73	\$244.73	\$489.46	06/25/2013
				0	0					Paid	\$244.73	\$244.73	\$489.46	GARRETT, LARRY E
				0					Unpaid	\$0.00	\$0.00	\$0.00		
16-20-200-303 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001		4,500	0						Tax Due	\$167.11	\$167.11	\$334.22	First Installment
	7.42710		0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
	7100	W 100 AC NE & W 1/2 SE COAL RIGHTS	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
	180.0000	8-4-707-24 16-20.1-200-003 S20 T08 R4	0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				4,500	0					Total Due	\$167.11	\$167.11	\$334.22	07/11/2013
				0	0					Paid	\$167.11	\$167.11	\$334.22	COLT LLC
				0					Unpaid	\$0.00	\$0.00	\$0.00		
16-20-300-001 SMOOT, GLENDA 8077 WALSHVILLE TRL Hillsboro, IL 62049-	08001	8077 WALSHVILLE TR	950	0						Tax Due	\$35.28	\$35.28	\$70.56	First Installment
	7.42710	HILLSBORO, IL 62049-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
	0021	W PT S 2/3 SW 8-4-365 S20 T08 R4	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	SMOOT, GLENDA
	27.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				950	0					Total Due	\$35.28	\$35.28	\$70.56	07/19/2013
				0	0					Paid	\$35.28	\$35.28	\$70.56	SMOOT, GLENDA
				0					Unpaid	\$0.00	\$0.00	\$0.00		
16-20-300-002 MONTGOMERY COUNTY TREASURER 1 COURTHOUSE SQUARE ROOM 101 Hillsboro, IL 62049-	08001	WALSHVILLE TR	0	0						Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	7.42710	HILLSBORO, IL 62049-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	3 AC ROAD W PT S 2/3 SW DOCKET NO	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	
	3.0000	87-68-99 8-4-365A S20 T08 R4	0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				0	0					Total Due	\$0.00	\$0.00	\$0.00	
				0	0					Paid	\$0.00	\$0.00	\$0.00	
				0					Unpaid	\$0.00	\$0.00	\$0.00		
16-20-300-003 CONNOR, BERNARD RR 1 BOX 5690 STEELEVILLE, IL 62288-9801	08001		2,270	0						Tax Due	\$84.30	\$84.30	\$168.60	First Installment
	7.42710		0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013
	0021	E PT S 2/3 SW 8-4-364 S20 T08 R4	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	CONNOR, BERNARD M
	76.6600		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				2,270	0					Total Due	\$84.30	\$84.30	\$168.60	07/08/2013
				0	0					Paid	\$84.30	\$84.30	\$168.60	CONNOR, BERNARD M
				0					Unpaid	\$0.00	\$0.00	\$0.00		
16-20-300-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001		1,333	0						Tax Due	\$49.50	\$49.50	\$99.00	First Installment
	7.42710		0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
	7100	N 1/3 SW COAL RIGHTS REVISED	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
	53.3300	8-4-688-22 1/2 16-20.1-300-001 S20 T08 R4	0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				1,333	0					Total Due	\$49.50	\$49.50	\$99.00	07/11/2013
				0	0					Paid	\$49.50	\$49.50	\$99.00	COLT LLC
				0					Unpaid	\$0.00	\$0.00	\$0.00		

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-20-300-303 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 7100 166.6600	E 60 AC NE & S 2/3 SW COAL RIGHTS REVISED 8-4-688-22 16-20.1-300-003 S20 T08 R4	4,167 0 0 0 4,167 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$154.75 \$0.00 \$0.00 \$0.00 \$154.75 \$154.75 \$0.00	\$154.75 \$0.00 \$0.00 \$0.00 \$154.75 \$154.75 \$0.00	\$309.50 \$0.00 \$0.00 \$0.00 \$309.50 \$309.50 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
16-20-400-001 GARRETT, LARRY E 211 LITTLE COOSA RD Blairsville, GA 30512-	08001 7.42710 0021 80.0000	FARM TR Hillsboro, IL 62049 W 1/2 SE 8-4-367 S20 T08 R4	2,230 0 0 0 2,230 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$82.81 \$0.00 \$0.00 \$0.00 \$82.81 \$82.81 \$0.00	\$82.81 \$0.00 \$0.00 \$0.00 \$82.81 \$82.81 \$0.00	\$165.62 \$0.00 \$0.00 \$0.00 \$165.62 \$165.62 \$0.00	First Installment 06/25/2013 GARRETT, LARRY E Second Installment 06/25/2013 GARRETT, LARRY E
16-20-400-002 LOUCKS, LLOYD DOUGLAS & CHRISTINE 8164 E 8TH RD HILLSBORO, IL 62049-0000	08001 7.42710 0021 40.0000	8163 E 8TH RD HILLSBORO, IL 62049-0000 NE SE 8-4-366 S20 T08 R4	1,160 0 0 0 1,160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$43.08 \$0.00 \$0.00 \$0.00 \$43.08 \$43.08 \$0.00	\$43.08 \$0.00 \$0.00 \$0.00 \$43.08 \$43.08 \$0.00	\$86.16 \$0.00 \$0.00 \$0.00 \$86.16 \$86.16 \$0.00	First Installment 08/08/2013 LOUCKS, LLOYD D & CLARENCE A Second Installment 09/06/2013 LOUCKS, LLOYD D
16-20-400-004 HAMPTON, MARY 8061 E 8TH RD HILLSBORO, IL 62049-0000	08001 7.42710 0011 20.0000	8061 E 8TH RD HILLSBORO, IL 62049-0000 N1/2 SE SE 8-4-368 S20 T08 R4	270 259 2,210 7,130 9,869 0	0 5,630 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$149.62 \$0.00 \$0.00 \$0.00 \$149.62 \$149.62 \$0.00	\$149.62 \$0.00 \$0.00 \$0.00 \$149.62 \$149.62 \$0.00	\$299.24 \$0.00 \$0.00 \$0.00 \$299.24 \$299.24 \$0.00	First Installment 08/07/2013 HAMPTON, MARY Second Installment 08/07/2013 HAMPTON, MARY
16-20-400-005 BERRY, CAROL P O BOX 164 Hillsboro, IL 62049-	08001 7.42710 0021 20.0000	1 TURTLE LN HILLSBORO, IL 62049-0000 S1/2 SE SE 8-4-368-2 S20 T8 R4	320 0 0 0 320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11.89 \$0.00 \$0.00 \$0.00 \$11.89 \$11.89 \$0.00	\$11.89 \$0.00 \$0.00 \$0.00 \$11.89 \$11.89 \$0.00	\$23.78 \$0.00 \$0.00 \$0.00 \$23.78 \$23.78 \$0.00	First Installment 08/07/2013 BERRY, CAROL Second Installment 09/06/2013 BERRY, CAROL
16-20-400-302 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 7100 40.0000	NE SE COAL RIGHTS 8-4-707-25 16-20.1-400-002 S20 T08 R4	1,000 0 0 0 1,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.14 \$0.00 \$0.00 \$0.00 \$37.14 \$37.14 \$0.00	\$37.14 \$0.00 \$0.00 \$0.00 \$37.14 \$37.14 \$0.00	\$74.28 \$0.00 \$0.00 \$0.00 \$74.28 \$74.28 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information				
						Farm Bldg	Owner Occ.	First	Second	Total					
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt					
						EZone	Hist Freeze		Vet Freeze						
16-21-100-003	08001					9,250	0				Tax Due	\$343.51	\$343.51	\$687.02	First Installment
KELLY, MARY	7.42710					0	0				Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
95 OLD IVY RD	0021			S 1/2 NW 8-4-377 S21 T08 R4		0	0				Pen. Due	\$0.00	\$0.00	\$0.00	KELLY, MARY
STOCKBRIDGE, GA 30281-0000	80.0000					0	0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						9,250	0				Total Due	\$343.51	\$343.51	\$687.02	
						0	0				Paid	\$343.51	\$343.51	\$687.02	08/30/2013
							0				Unpaid	\$0.00	\$0.00	\$0.00	KELLY, MARY
16-21-100-005	08001			7120 ILLINOIS ROUTE 16		11,170	0				Tax Due	\$414.81	\$414.81	\$829.62	First Installment
PADEN JOHN TRUST	7.42710			HILLSBORO, IL 62049-0000		0	0				Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
7120 IL RT 16	0021			PT N1/2 NW1/4 8-4-376 INC 375 S21 T08 R4		0	0				Pen. Due	\$0.00	\$0.00	\$0.00	PADEN JOHN TRUST
HILLSBORO, IL 62049-0000	78.7000					0	0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						11,170	0				Total Due	\$414.81	\$414.81	\$829.62	
						0	0				Paid	\$414.81	\$414.81	\$829.62	09/06/2013
							0				Unpaid	\$0.00	\$0.00	\$0.00	PADEN JOHN TRUST
16-21-100-301	08001					3,975	0				Tax Due	\$147.62	\$147.62	\$295.24	First Installment
COLT LLC	7.42710					0	0				Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100			NW EX 1 AC NW COR COAL RIGHTS		0	0				Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	159.0000			REVISED 8-4-690 1/2 DOCKET NO		0	0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-				96-68-16 16-21.1-100-001 S21 T08 R4		3,975	0				Total Due	\$147.62	\$147.62	\$295.24	
						0	0				Paid	\$147.62	\$147.62	\$295.24	07/11/2013
							0				Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
16-21-200-004	08001			8341 MILLER TR		1,750	0				Tax Due	\$64.99	\$64.99	\$129.98	First Installment
LOUCKS, DAVID & ROBIN	7.42710			HILLSBORO, IL 62049-0000		0	0				Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
8341 MILLER TRL	0021			E PT N PT NE 8-4-369 S21 T08 R4		0	0				Pen. Due	\$0.00	\$0.00	\$0.00	LOUCKS, DAVID & ROBIN
Hillsboro, IL 62049-	9.5000					0	0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,750	0				Total Due	\$64.99	\$64.99	\$129.98	
						0	0				Paid	\$64.99	\$64.99	\$129.98	07/16/2013
							0				Unpaid	\$0.00	\$0.00	\$0.00	LOUCKS, DAVID & ROBIN
16-21-200-005	08001			11182 WEINGAND RD		7,000	0				Tax Due	\$259.95	\$259.95	\$519.90	First Installment
LEWEY, JEAN A	7.42710			HILLSBORO, IL 62049-4000		0	0				Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
7120 ILLINOIS RT 16	0021			PT NE 8-4-371 S21 T08 R4		0	0				Pen. Due	\$0.00	\$0.00	\$0.00	LEWEY, JEAN A
Hillsboro, IL 62049-	35.5000					0	0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						7,000	0				Total Due	\$259.95	\$259.95	\$519.90	
						0	0				Paid	\$259.95	\$259.95	\$519.90	08/05/2013
							0				Unpaid	\$0.00	\$0.00	\$0.00	LEWEY, JEAN A
16-21-200-006	08001			8209 MILLER TR		3,720	0				Tax Due	\$138.15	\$138.15	\$276.30	First Installment
ANDERSON, JASON T & JENNIFER L	7.42710			HILLSBORO, IL 62049-0000		0	0				Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2013
8209 MILLER TRAIL	0021			PT NE 8-4-374 S21 T08 R4		0	0				Pen. Due	\$0.00	\$0.00	\$0.00	ANDERSON, JASON & JENNIFER
HILLSBORO, IL 62049-0000	21.6600					0	0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,720	0				Total Due	\$138.15	\$138.15	\$276.30	
						0	0				Paid	\$138.15	\$138.15	\$276.30	07/23/2013
							0				Unpaid	\$0.00	\$0.00	\$0.00	ANDERSON, JASON & JENNIFER

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second	Total
16-21-200-007 LOUCKS, DAVID & ROBIN 8341 MILLER TRL Hillsboro, IL 62049-	08001	8341 MILLER TR HILLSBORO, IL 62049-0000 N 50 AC NE LYG W OF HWY 8-4-372 INC 370 S21 T08 R4	7,820	0						Tax Due	\$2,493.65	\$2,493.65	\$4,987.30	First Installment
	7.42710		7,000	6,000			Drainage Due	\$0.00	\$0.00	\$0.00			\$0.00	07/16/2013
	0011		2,210	0			Pen. Due	\$0.00	\$0.00	\$0.00			\$0.00	LOUCKS, DAVID & ROBIN
	50.0000		57,450	0			Cost Due	\$0.00	\$0.00	\$0.00			\$0.00	Second Installment
			74,480	0			Total Due	\$2,493.65	\$2,493.65	\$4,987.30			\$4,987.30	07/16/2013
			0	0			Paid	\$2,493.65	\$2,493.65	\$4,987.30			\$4,987.30	LOUCKS, DAVID & ROBIN
						0				Unpaid	\$0.00	\$0.00	\$0.00	
16-21-200-008 LEWEY, JEAN A 7120 ILLINOIS RTE 16 Hillsboro, IL 62049-	08001	11182 WEINGAND RD HILLSBORO, IL 62049-4000 S 1/2 NE LYG W OF C/L OF RD (EX N247.5' & EX BEG INT S LN NE & C/L OF RD, N197.52', W416.89' S TO S LN E TO POB) 8-4-373 S21 T08 R4	4,550	0						Tax Due	\$168.97	\$168.97	\$337.94	First Installment
	7.42710		0	0			Drainage Due	\$0.00	\$0.00	\$0.00			\$0.00	08/05/2013
	0021		0	0			Pen. Due	\$0.00	\$0.00	\$0.00			\$0.00	LEWEY, JEAN A
	32.4100		0	0			Cost Due	\$0.00	\$0.00	\$0.00			\$0.00	Second Installment
			4,550	0			Total Due	\$168.97	\$168.97	\$337.94			\$337.94	08/05/2013
			0	0			Paid	\$168.97	\$168.97	\$337.94			\$337.94	LEWEY, JEAN A
						0				Unpaid	\$0.00	\$0.00	\$0.00	
16-21-200-009 ANDERSON, JASON & JENNIFER 8209 MILLER TRL HILLSBORO, IL 62049-0000	08001	8209-8210 MILLER TR HILLSBORO, IL 62049-0000 PT E 1/2 SEC21-BEG 889' W SE COR NE S990.46' W364' N885.75' W418' N302' E416.89' N873.63' E370' S1071.14' TO POB 8-4-373-1 & 318-1 S21 T08 R4	2,190	0						Tax Due	\$932.03	\$932.03	\$1,864.06	First Installment
	7.42710		10,068	6,000			Drainage Due	\$0.00	\$0.00	\$0.00			\$0.00	07/23/2013
	0011		2,210	0			Pen. Due	\$0.00	\$0.00	\$0.00			\$0.00	ANDERSON, JASON & JENNIFER
	20.1900		17,060	0			Cost Due	\$0.00	\$0.00	\$0.00			\$0.00	Second Installment
			31,528	0			Total Due	\$932.03	\$932.03	\$1,864.06			\$1,864.06	07/23/2013
			0	0			Paid	\$932.03	\$932.03	\$1,864.06			\$1,864.06	ANDERSON, JASON & JENNIFER
						0				Unpaid	\$0.00	\$0.00	\$0.00	
16-21-200-303 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001	NE EX PT W 1/2 SE NE COAL RIGHTS 8-4-707-96 16-21.1-200-003 S21 T08 R4	3,250	0						Tax Due	\$120.69	\$120.69	\$241.38	First Installment
	7.42710		0	0			Drainage Due	\$0.00	\$0.00	\$0.00			\$0.00	07/11/2013
	7100		0	0			Pen. Due	\$0.00	\$0.00	\$0.00			\$0.00	COLT LLC
	130.0000		0	0			Cost Due	\$0.00	\$0.00	\$0.00			\$0.00	Second Installment
			3,250	0			Total Due	\$120.69	\$120.69	\$241.38			\$241.38	07/11/2013
			0	0			Paid	\$120.69	\$120.69	\$241.38			\$241.38	COLT LLC
						0				Unpaid	\$0.00	\$0.00	\$0.00	
16-21-300-001 LOUCKS, LLOYD D 8164 E 8TH RD HILLSBORO, IL 62049-0000	08001	8164 E 8TH RD HILLSBORO, IL 62049-0000 W 1/2 SW 8-4-380 S21 T08 R4	7,090	0						Tax Due	\$1,623.20	\$1,623.20	\$3,246.40	First Installment
	7.42710		3,400	6,000			Drainage Due	\$0.00	\$0.00	\$0.00			\$0.00	08/08/2013
	0011		2,210	4,000			Pen. Due	\$0.00	\$0.00	\$0.00			\$0.00	LOUCKS, LLOYD D & CLARENCE A
	80.0000		42,000	0			Cost Due	\$0.00	\$0.00	\$0.00			\$0.00	Second Installment
			54,700	0			Total Due	\$1,623.20	\$1,623.20	\$3,246.40			\$3,246.40	09/06/2013
			0	0			Paid	\$1,623.20	\$1,623.20	\$3,246.40			\$3,246.40	LOUCKS, LLOYD D
						0				Unpaid	\$0.00	\$0.00	\$0.00	
16-21-300-002 LOUCKS, LLOYD D 8164 E 8TH RD HILLSBORO, IL 62049-0000	08001	8164 E 8TH RD HILLSBORO, IL 62049-0000 W 1/2 E 1/2 SW 8-4-379 S21 T08 R4	2,790	0						Tax Due	\$103.61	\$103.61	\$207.22	First Installment
	7.42710		0	0			Drainage Due	\$0.00	\$0.00	\$0.00			\$0.00	08/08/2013
	0021		0	0			Pen. Due	\$0.00	\$0.00	\$0.00			\$0.00	LOUCKS, LLOYD D & CLARENCE A
	40.0000		0	0			Cost Due	\$0.00	\$0.00	\$0.00			\$0.00	Second Installment
			2,790	0			Total Due	\$103.61	\$103.61	\$207.22			\$207.22	09/06/2013
			0	0			Paid	\$103.61	\$103.61	\$207.22			\$207.22	LOUCKS, LLOYD D
						0				Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze			DRN Exmpt Hist Freeze Vet Freeze	First	Second		Total
16-21-300-003 LOUCKS, DAVID & ROBIN 8341 MILLER TRL Hillsboro, IL 62049-	08001 7.42710 0021	8341 MILLER TR HILLSBORO, IL 62049-0000 E 1/2 E 1/2 SW 8-4-378 S21 T08 R4	4,440 0 0 0	0 0 0 0		0	Tax Due	\$164.88	\$164.88	\$329.76	First Installment
						0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
						0	Pen. Due	\$0.00	\$0.00	\$0.00	LOUCKS, DAVID & ROBIN
						0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	Total Due	\$164.88	\$164.88	\$329.76	
						0	Paid	\$164.88	\$164.88	\$329.76	07/16/2013
						0	Unpaid	\$0.00	\$0.00	\$0.00	LOUCKS, DAVID & ROBIN
16-21-300-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 7100	SW COAL RIGHTS 8-4-707-26 16-21.1-300-001 S21 T08 R4	4,000 0 0 0	0 0 0 0		0	Tax Due	\$148.54	\$148.54	\$297.08	First Installment
						0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
						0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
						0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	Total Due	\$148.54	\$148.54	\$297.08	
						0	Paid	\$148.54	\$148.54	\$297.08	07/11/2013
						0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
16-21-400-002 ANDERSON, JASON T & JENNIFER L 8209 MILLER TRAIL HILLSBORO, IL 62049-0000	08001 7.42710 0021	8209 MILLER TR HILLSBORO, IL 62049-0000 N 1/2 NE SE 8-4-382 S21 T08 R4	2,140 0 0 0	0 0 0 0		0	Tax Due	\$79.47	\$79.47	\$158.94	First Installment
						0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2013
						0	Pen. Due	\$0.00	\$0.00	\$0.00	ANDERSON, JASON & JENNIFER
						0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	Total Due	\$79.47	\$79.47	\$158.94	
						0	Paid	\$79.47	\$79.47	\$158.94	07/23/2013
						0	Unpaid	\$0.00	\$0.00	\$0.00	ANDERSON, JASON & JENNIFER
16-21-400-005 ERNEST, ROBERT O 1114 N EAST AVE Oak Park, IL 60302-	08001 7.42710 0021	S 50 ACS SE LYG E OF HWY 8-4-384 INC 383 S21 T08 R4	4,500 0 0 0	0 0 0 0		0	Tax Due	\$167.11	\$167.11	\$334.22	First Installment
						0	Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2013
						0	Pen. Due	\$0.00	\$0.00	\$0.00	ERNEST, ROBERT O
						0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	Total Due	\$167.11	\$167.11	\$334.22	
						0	Paid	\$167.11	\$167.11	\$334.22	07/22/2013
						0	Unpaid	\$0.00	\$0.00	\$0.00	ERNEST, ROBERT O
16-21-400-006 LEWEY, JEAN A 7120 ILLINOIS RTE 16 Hillsboro, IL 62049-	08001 7.42710 0021	11182 WEINGAND RD HILLSBORO, IL 62049-4000 SE LYG W OF C/L OF RD (EX BEG INT N LN & C/L OF RD S104.5' W418' N TO N LN E TO POB) 8-4-381 S21 T08 R4	4,860 0 0 0	0 0 0 0		0	Tax Due	\$180.48	\$180.48	\$360.96	First Installment
						0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
						0	Pen. Due	\$0.00	\$0.00	\$0.00	LEWEY, JEAN A
						0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	Total Due	\$180.48	\$180.48	\$360.96	
						0	Paid	\$180.48	\$180.48	\$360.96	08/05/2013
						0	Unpaid	\$0.00	\$0.00	\$0.00	LEWEY, JEAN A
16-21-400-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 7100	PT NE SE COAL RIGHTS REVISED 8-4-680 16-21.1-400-001 S21 T08 R4	250 0 0 0	0 0 0 0		0	Tax Due	\$9.29	\$9.29	\$18.58	First Installment
						0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
						0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
						0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	Total Due	\$9.29	\$9.29	\$18.58	
						0	Paid	\$9.29	\$9.29	\$18.58	07/11/2013
						0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
16-21-400-302 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 7100 20.0000	E 1/2 NE SE COAL RIGHTS REVISED 8-4-689 16-21.1-400-002 S21 T08 R4	500 0 0 0 500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.57 \$0.00 \$0.00 \$0.00 \$18.57 \$18.57 \$0.00	\$18.57 \$0.00 \$0.00 \$0.00 \$18.57 \$18.57 \$0.00	\$37.14 \$0.00 \$0.00 \$0.00 \$37.14 \$37.14 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
16-21-400-303 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 7100 90.0000	SE LYG W OF RD COAL RIGHTS 8-4-707-97 16-21.1 400-003 S21 T08 R4	2,250 0 0 0 2,250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$83.56 \$0.00 \$0.00 \$0.00 \$83.56 \$83.56 \$0.00	\$83.56 \$0.00 \$0.00 \$0.00 \$83.56 \$83.56 \$0.00	\$167.12 \$0.00 \$0.00 \$0.00 \$167.12 \$167.12 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
16-21-400-304 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 7100 40.0000	SE SE COAL RIGHTS REVISED 8-4-688 16-21.1-400-004 S21 T08 R4	1,000 0 0 0 1,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.14 \$0.00 \$0.00 \$0.00 \$37.14 \$37.14 \$0.00	\$37.14 \$0.00 \$0.00 \$0.00 \$37.14 \$37.14 \$0.00	\$74.28 \$0.00 \$0.00 \$0.00 \$74.28 \$74.28 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
16-22-100-001 LOUCKS, DAVID & ROBIN 8341 MILLER TRL Hillsboro, IL 62049-	08001 7.42710 0021 20.0000	8341 MILLER TR HILLSBORO, IL 62049-0000 N 1/2 NW NW 8-4-391 S22 T08 R4	2,800 0 0 0 2,800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$103.98 \$0.00 \$0.00 \$0.00 \$103.98 \$103.98 \$0.00	\$103.98 \$0.00 \$0.00 \$0.00 \$103.98 \$103.98 \$0.00	\$207.96 \$0.00 \$0.00 \$0.00 \$207.96 \$207.96 \$0.00	First Installment 07/16/2013 LOUCKS, DAVID & ROBIN Second Installment 07/16/2013 LOUCKS, DAVID & ROBIN
16-22-100-002 PADEN, GLENN TRUSTEE 9023 MILLER TRAIL HILLSBORO, IL 62049-0000	08001 7.42710 0021 20.0000	9023 MILLER TR HILLSBORO, IL 62049-0000 S 1/2 NW NW 8-4-392 S22 T08 R4	3,270 0 0 0 3,270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$121.44 \$0.00 \$0.00 \$0.00 \$121.44 \$121.44 \$0.00	\$121.44 \$0.00 \$0.00 \$0.00 \$121.44 \$121.44 \$0.00	\$242.88 \$0.00 \$0.00 \$0.00 \$242.88 \$242.88 \$0.00	First Installment 07/02/2013 PADEN, GLENN TRUSTEE Second Installment 07/02/2013 PADEN, GLENN TRUSTEE
16-22-100-003 LOUCKS, R LAMAR & HELEN M 7303 FARM TRAIL HILLSBORO, IL 62049-0000	08001 7.42710 0021 40.0000	7303 FARM TR HILLSBORO, IL 62049-0000 SW NW 8-4-393 S22 T08 R4	5,500 0 0 0 5,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$204.25 \$0.00 \$0.00 \$0.00 \$204.25 \$204.25 \$0.00	\$204.25 \$0.00 \$0.00 \$0.00 \$204.25 \$204.25 \$0.00	\$408.50 \$0.00 \$0.00 \$0.00 \$408.50 \$408.50 \$0.00	First Installment 07/18/2013 LOUCKS, R LAMAR & HELEN M Second Installment 07/18/2013 LOUCKS, R LAMAR & HELEN M

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
16-22-100-004 LOUCKS, DAVID & ROBIN 8341 MILLER TRL Hillsboro, IL 62049-	08001 7.42710 0021 80.0000	8341 MILLER TR HILLSBORO, IL 62049-0000 E 1/2 NW 8-4-390 S22 T08 R4	5,650 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$209.82 \$0.00 \$0.00 \$0.00 \$209.82 \$209.82 \$0.00	\$209.82 \$0.00 \$0.00 \$0.00 \$209.82 \$209.82 \$0.00	\$419.64 \$0.00 \$0.00 \$0.00 \$419.64 \$419.64 \$0.00	First Installment 07/16/2013 LOUCKS, DAVID & ROBIN Second Installment 07/16/2013 LOUCKS, DAVID & ROBIN
16-22-200-001 PADEN JOHN TRUST 7120 IL RT 16 HILLSBORO, IL 62049-0000	08001 7.42710 0021 80.0000	7120 ILLINOIS ROUTE 16 HILLSBORO, IL 62049-0000 W 1/2 NE 8-4-388 S22 T08 R4	4,530 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$168.23 \$0.00 \$0.00 \$0.00 \$168.23 \$168.23 \$0.00	\$168.23 \$0.00 \$0.00 \$0.00 \$168.23 \$168.23 \$0.00	\$336.46 \$0.00 \$0.00 \$0.00 \$336.46 \$336.46 \$0.00	First Installment 08/07/2013 PADEN JOHN TRUST Second Installment 09/06/2013 PADEN JOHN TRUST
16-22-200-002 WHITE, ALBERT C & RICHARD D C/O RICHARD WHITE PO BOX 305 WINTER PARK, CO 80482-0000	08001 7.42710 0021 6.0000	PT NE NE 8-4-386 S22 T08 R4	310 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11.51 \$0.00 \$0.00 \$0.00 \$11.51 \$11.51 \$0.00	\$11.51 \$0.00 \$0.00 \$0.00 \$11.51 \$11.51 \$0.00	\$23.02 \$0.00 \$0.00 \$0.00 \$23.02 \$23.02 \$0.00	First Installment 07/25/2013 WHITE, ALBERT C & RICHARD D C/O Second Installment 07/25/2013 WHITE, ALBERT C & RICHARD D C/O
16-22-200-003 PADEN, JOHN TRUST 7120 IL RT 16 HILLSBORO, IL 62049-0000	08001 7.42710 0021 17.0000	7120 ILLINOIS ROUTE 16 HILLSBORO, IL 62049-0000 PT NE NE 8-4-385 S22 T08 R4	520 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.31 \$0.00 \$0.00 \$0.00 \$19.31 \$19.31 \$0.00	\$19.31 \$0.00 \$0.00 \$0.00 \$19.31 \$19.31 \$0.00	\$38.62 \$0.00 \$0.00 \$0.00 \$38.62 \$38.62 \$0.00	First Installment 08/07/2013 PADEN JOHN TRUST Second Installment 09/06/2013 PADEN JOHN TRUST
16-22-200-004 LE PETOMANE XXV INC, 35 E WACKER DR SUITE 1550 Chicago, IL 60611-	08001 7.42710 0080 17.0000	MILLER TR Hillsboro, IL 62049 NE NE E OF CREEK 8-4-387 S22 T08 R4	0 0 9,010 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$327.17 \$0.00 \$0.00 \$0.00 \$327.17 \$327.17 \$0.00	\$327.17 \$0.00 \$0.00 \$0.00 \$327.17 \$327.17 \$0.00	\$654.34 \$0.00 \$0.00 \$0.00 \$654.34 \$654.34 \$0.00	First Installment 07/29/2013 LE PETOMANE XXV INC, Second Installment 07/29/2013 LE PETOMANE XXV INC,
16-22-200-005 PADEN JOHN TRUST 7120 IL RT 16 HILLSBORO, IL 62049-0000	08001 7.42710 0021 40.0000	7120 ILLINOIS ROUTE 16 HILLSBORO, IL 62049-0000 SE NE 8-4-389 S22 T08 R4	760 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$28.23 \$0.00 \$0.00 \$0.00 \$28.23 \$28.23 \$0.00	\$28.23 \$0.00 \$0.00 \$0.00 \$28.23 \$28.23 \$0.00	\$56.46 \$0.00 \$0.00 \$0.00 \$56.46 \$56.46 \$0.00	First Installment 08/07/2013 PADEN JOHN TRUST Second Installment 09/06/2013 PADEN JOHN TRUST

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-23-100-005 LE PETOMANE XXV INC, 35 E WACKER DR SUITE 1550 Chicago, IL 60611-	08002 8.42643 0080 32.2000	NE1/4 NW1/4 (EX SE185' X 655') S23 T8 R4	0 0 15,870 0 15,870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$653.89 \$0.00 \$0.00 \$0.00 \$653.89 \$653.89 \$0.00	\$653.89 \$0.00 \$0.00 \$0.00 \$653.89 \$653.89 \$0.00	\$1,307.78 \$0.00 \$0.00 \$0.00 \$1,307.78 \$1,307.78 \$0.00	First Installment 07/29/2013 LE PETOMANE XXV INC, Second Installment 07/29/2013 LE PETOMANE XXV INC,
16-23-100-006 LE PETOMANE XXV INC, 35 E WACKER DR SUITE 1550 Chicago, IL 60611-	08002 8.42643 0080 2.8000	SE 185' X 655' NE1/4 NW1/4 S23 T8 R4	0 0 1,380 0 1,380 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$56.88 \$0.00 \$0.00 \$0.00 \$56.88 \$56.88 \$0.00	\$56.88 \$0.00 \$0.00 \$0.00 \$56.88 \$56.88 \$0.00	\$113.76 \$0.00 \$0.00 \$0.00 \$113.76 \$113.76 \$0.00	First Installment 07/29/2013 LE PETOMANE XXV INC, Second Installment 07/29/2013 LE PETOMANE XXV INC,
16-23-100-007 LE PETOMANE XXV INC, 35 E WACKER DR SUITE 1550 Chicago, IL 60611-	08001 7.42710 0080 112.6300	W1/2 NW1/4 & SE1/4 NW1/4 (EX W12.37 AC WITHIN CORP) S23 T8 R4	0 0 55,500 0 55,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,014.97 \$0.00 \$0.00 \$0.00 \$2,014.97 \$2,014.97 \$0.00	\$2,014.97 \$0.00 \$0.00 \$0.00 \$2,014.97 \$2,014.97 \$0.00	\$4,029.94 \$0.00 \$0.00 \$0.00 \$4,029.94 \$4,029.94 \$0.00	First Installment 07/29/2013 LE PETOMANE XXV INC, Second Installment 07/29/2013 LE PETOMANE XXV INC,
16-23-100-008 LE PETOMANE XXV INC, 35 E WACKER DR SUITE 1550 Chicago, IL 60611-	08002 8.42643 0080 12.3700	PT SE1/4 NW1/4 W12.37 AC WITHIN CORP LIMITS S23 T8 R4	0 0 6,090 0 6,090 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$250.69 \$0.00 \$0.00 \$0.00 \$250.69 \$250.69 \$0.00	\$250.69 \$0.00 \$0.00 \$0.00 \$250.69 \$250.69 \$0.00	\$501.38 \$0.00 \$0.00 \$0.00 \$501.38 \$501.38 \$0.00	First Installment 07/29/2013 LE PETOMANE XXV INC, Second Installment 07/29/2013 LE PETOMANE XXV INC,
16-23-201-020 LE PETOMANE XXV INC, 35 E WACKER DR SUITE 1550 Chicago, IL 60611-	08002 8.42643 0080 0.0000	LOTS 1 THRU 19 BLK 3 DAYLIGHT ADD 8-4-3655 INC 3673 S T00 R	0 0 5,210 0 5,210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$214.46 \$0.00 \$0.00 \$0.00 \$214.46 \$214.46 \$0.00	\$214.46 \$0.00 \$0.00 \$0.00 \$214.46 \$214.46 \$0.00	\$428.92 \$0.00 \$0.00 \$0.00 \$428.92 \$428.92 \$0.00	First Installment 07/29/2013 LE PETOMANE XXV INC, Second Installment 07/29/2013 LE PETOMANE XXV INC,
16-23-202-015 LE PETOMANE XXV INC, 35 E WACKER DR SUITE 1550 Chicago, IL 60611-	08002 8.42643 0080 0.0000	CLEVELAND ST TAYLOR SPRINGS, IL 62089-0000 LOTS 6 THRU 15 BLK 1 DAYLIGHT ADD 8-4-3570 THRU 3579 S T00 R	0 0 2,740 0 2,740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$112.92 \$0.00 \$0.00 \$0.00 \$112.92 \$112.92 \$0.00	\$112.92 \$0.00 \$0.00 \$0.00 \$112.92 \$112.92 \$0.00	\$225.84 \$0.00 \$0.00 \$0.00 \$225.84 \$225.84 \$0.00	First Installment 07/29/2013 LE PETOMANE XXV INC, Second Installment 07/29/2013 LE PETOMANE XXV INC,

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze			First	Second	Total		
16-23-202-016 SCROGGINS, JESSICA L P O BOX 245 Taylor Springs, IL 62089-	08002	700 ASH ST	0	0			Tax Due	\$61.52	\$61.52	\$123.04	First Installment
	8.42643	TAYLOR SPRINGS, IL 62089-0000	0	0			Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
	0030	LOTS 1 THRU 5 BLK 1 DAYLIGHT ADD	1,490	0			Pen. Due	\$0.00	\$0.00	\$0.00	SCROGGINS, JESSICA L
	0.0000	HOME ON PRIV TAX 8-4-3566 THRU 3569 S T00 R	0	0			Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,490	0			Total Due	\$61.52	\$61.52	\$123.04	
			0	0			Paid	\$61.52	\$61.52	\$123.04	07/01/2013
						Unpaid	\$0.00	\$0.00	\$0.00	SCROGGINS, JESSICA L	
16-23-203-015 VILLAGE OF TAYLOR SPRINGS PO BOX 207 TAYLOR SPRINGS, IL 62089-0000	08002	WASHINGTON ST	0	0			Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	8.42643	TAYLOR SPRINGS, IL 62089-0000	0	0			Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	LOT 30 BLK 1 DAYLIGHT ADD 8-4-3594 S T00 R	0	0			Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000		0	0			Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0			Total Due	\$0.00	\$0.00	\$0.00	
			0	0			Paid	\$0.00	\$0.00	\$0.00	
						Unpaid	\$0.00	\$0.00	\$0.00		
16-23-203-031 LE PETOMANE XXV INC, 35 E WACKER DR SUITE 1550 Chicago, IL 60611-	08002	CLEVELAND ST	0	0			Tax Due	\$327.37	\$327.37	\$654.74	First Installment
	8.42643	TAYLOR SPRINGS, IL 62089-0000	0	0			Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2013
	0080	LOTS 16 THRU 45 EX LOT 30 BLK 1 DAYLIGHT ADD 8-4-3580 THRU 3593 & 3595 THRU S T00 R	7,950	0			Pen. Due	\$0.00	\$0.00	\$0.00	LE PETOMANE XXV INC,
	0.0000		0	0			Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,950	0			Total Due	\$327.37	\$327.37	\$654.74	
			0	0			Paid	\$327.37	\$327.37	\$654.74	07/29/2013
						Unpaid	\$0.00	\$0.00	\$0.00	LE PETOMANE XXV INC,	
16-23-204-031 LE PETOMANE XXV INC, 35 E WACKER DR SUITE 1550 Chicago, IL 60611-	08002	ANN ST	0	0			Tax Due	\$338.74	\$338.74	\$677.48	First Installment
	8.42643	TAYLOR SPRINGS, IL 62089-0000	0	0			Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2013
	0080	LOTS 1 THRU 30 BLK 2 DAYLIGHT ADD 8-4-3610 THRU 3639 S T00 R	8,220	0			Pen. Due	\$0.00	\$0.00	\$0.00	LE PETOMANE XXV INC,
	0.0000		0	0			Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,220	0			Total Due	\$338.74	\$338.74	\$677.48	
			0	0			Paid	\$338.74	\$338.74	\$677.48	07/29/2013
						Unpaid	\$0.00	\$0.00	\$0.00	LE PETOMANE XXV INC,	
16-23-205-017 LE PETOMANE XXV INC, 35 E WACKER DR SUITE 1550 Chicago, IL 60611-	08002	WILLIAM ST	0	0			Tax Due	\$168.53	\$168.53	\$337.06	First Installment
	8.42643	TAYLOR SPRINGS, IL 62089-0000	0	0			Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2013
	0080	LOTS 31 THRU 45 BLK 2 DAYLIGHT ADD 8-4-3640 THRU 3654 S T00 R	4,090	0			Pen. Due	\$0.00	\$0.00	\$0.00	LE PETOMANE XXV INC,
	0.0000		0	0			Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,090	0			Total Due	\$168.53	\$168.53	\$337.06	
			0	0			Paid	\$168.53	\$168.53	\$337.06	07/29/2013
						Unpaid	\$0.00	\$0.00	\$0.00	LE PETOMANE XXV INC,	
16-23-205-018 LE PETOMANE XXV INC, 35 E WACKER DR SUITE 1550 Chicago, IL 60611-	08002	PT NW1/4 NE 1/4 S BLKS 2 & 3 DAYLIGHT ADD & W WASHINGTON ST 7 SE 25' W RR ROW SEC 23 T 8 R4	0	0			Tax Due	\$160.95	\$160.95	\$321.90	First Installment
	8.42643		0	0			Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2013
	0080		3,910	0			Pen. Due	\$0.00	\$0.00	\$0.00	LE PETOMANE XXV INC,
	0.0000		0	0			Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,910	0			Total Due	\$160.95	\$160.95	\$321.90	
			0	0			Paid	\$160.95	\$160.95	\$321.90	07/29/2013
						Unpaid	\$0.00	\$0.00	\$0.00	LE PETOMANE XXV INC,	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
				Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-23-205-019 LE PETOMANE XXV INC, 35 E WACKER DR SUITE 1550 Chicago, IL 60611-	08001 7.42710 0080 0.0000	0 7.42710 0 0	NE 25' SW 1/4 NE 1/4 LYG W RR ROW SED 23 T 8 R4	0 150 0 150 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5.57 \$0.00 \$0.00 \$0.00 \$5.57 \$5.57 \$0.00	\$5.57 \$0.00 \$0.00 \$0.00 \$5.57 \$5.57 \$0.00	\$11.14 \$0.00 \$0.00 \$0.00 \$11.14 \$11.14 \$0.00	First Installment 07/29/2013 LE PETOMANE XXV INC, Second Installment 07/29/2013 LE PETOMANE XXV INC,
16-23-206-007 MICHAELIS, JOHN & ANNAMARIE C/O LER LLC 1123 S PARKVIEW DR Covina, CA 91724-	08002 8.42643 0040 0.0000	0 2,920 170 3,090 0	705 LAKE ST TAYLOR SPRINGS, IL 62089 LOTS 5 THRU 12 BLK 1 FRAMES 1ST ADD HOME ON PRIV TAX 8-4-3698 & 3698A & 3698-1 S T00 R	0 0 2,920 170 3,090 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$127.66 \$0.00 \$0.00 \$0.00 \$127.66 \$127.66 \$0.00	\$127.66 \$0.00 \$0.00 \$0.00 \$127.66 \$127.66 \$0.00	\$255.32 \$0.00 \$0.00 \$0.00 \$255.32 \$255.32 \$0.00	First Installment 08/05/2013 LORETTA TAX SERVICE Second Installment 09/12/2013 CENTRAL MORTGAGE COMPANY
16-23-206-010 DANIELS, AMANDA C/O NATIONAL BANK P O BOX 310 Hillsboro, IL 62049-	08002 8.42643 0040 0.0000	0 730 5,870 6,600 0	706 WEST ST TAYLOR SPRINGS, IL 62089 LTS 1 & 4 BLK 1 W A FRAMES 1ST ADD	0 0 730 5,870 6,600 0	0 4,885 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$65.94 \$0.00 \$0.00 \$0.00 \$65.94 \$65.94 \$0.00	\$65.94 \$0.00 \$0.00 \$0.00 \$65.94 \$65.94 \$0.00	\$131.88 \$0.00 \$0.00 \$0.00 \$131.88 \$131.88 \$0.00	First Installment 07/19/2013 HILLSBORO NATIONAL BANK Second Installment 07/19/2013 HILLSBORO NATIONAL BANK
16-23-206-011 MICHAELIS, JOHN & ANNA MARIE 711 ASH ST PO BOX 342 TAYLOR SPRINGS, IL 62089-0000	08002 8.42643 0030 0.0000	0 730 0 730 0	711 ASH ST TAYLOR SPRINGS, IL 62089 LTS 2 7 3 BLK 1 FRAMES 1ST ADD	0 0 730 0 730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$29.92 \$0.00 \$0.00 \$0.00 \$29.92 \$29.92 \$0.00	\$29.92 \$0.00 \$0.00 \$0.00 \$29.92 \$29.92 \$0.00	\$59.84 \$0.00 \$0.00 \$0.00 \$59.84 \$59.84 \$0.00	First Installment 08/09/2013 MICHAELIS, JOHN & ANNA MARIE Second Installment 08/09/2013 MICHAELIS, JOHN & ANNA MARIE
16-23-207-004 ROBINSON, JOHN 11106 N 7TH AVE HILLSBORO, IL 62049-0000	08002 8.42643 0030 0.0000	0 400 0 400 0	11106 N 7TH AV HILLSBORO, IL 62049-0000 LOT 7 BLK 2 FRAMES 1ST ADD 8-4-3705 S T00 R	0 0 400 0 400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$16.43 \$0.00 \$0.00 \$0.00 \$16.43 \$16.43 \$0.00	\$16.43 \$0.00 \$0.00 \$0.00 \$16.43 \$16.43 \$0.00	\$32.86 \$0.00 \$0.00 \$0.00 \$32.86 \$32.86 \$0.00	First Installment 07/30/2013 ROBINSON, JOHN & PATRICIA Second Installment 08/09/2013 ROBINSON, JOHN & PATRICIA
16-23-207-015 ROBINSON, JOHN & PATRICIA 11106 N 7TH AVE HILLSBORO, IL 62049-0000	08002 8.42643 0030 0.0000	0 900 0 900 0	LOTS 1 & 4 BLK 2 FRAMES 1ST ADD 8-4-3699 & 3702 S T00 R	0 0 900 0 900 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.08 \$0.00 \$0.00 \$0.00 \$37.08 \$37.08 \$0.00	\$37.08 \$0.00 \$0.00 \$0.00 \$37.08 \$37.08 \$0.00	\$74.16 \$0.00 \$0.00 \$0.00 \$74.16 \$74.16 \$0.00	First Installment 07/30/2013 ROBINSON, JOHN & PATRICIA Second Installment 08/09/2013 ROBINSON, JOHN & PATRICIA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.			First	Second	Total		
	Acres		EZone	Sr Citizen	Sr Freeze	DRN Exmpt					
				Vet Freeze							
16-23-207-016 ELIZONDO, WAYNE 815 ASH ST TAYLOR SPRINGS, IL 62089-0000	08002 8.42643 0040 0.0000	815 ANN ST TAYLOR SPRINGS, IL 62089-0000 LOTS 11 & 12 BLK 2 FRAMES 1ST ADD 8-4-3708 & 3709 S T00 R	0 0 720 3,660 4,380 0	0 1,709 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$108.32 \$0.00 \$0.00 \$0.00 \$108.32 \$108.32 \$0.00	\$108.32 \$0.00 \$0.00 \$0.00 \$108.32 \$108.32 \$0.00	\$216.64 \$0.00 \$0.00 \$0.00 \$216.64 \$216.64 \$0.00	First Installment 07/19/2013 ELIZONDO, WAYNE Second Installment 07/19/2013 ELIZONDO, WAYNE
16-23-207-017 ROBINSON, JOHN & PATRICIA 11106 N 7TH AVE HILLSBORO, IL 62049-0000	08002 8.42643 0030 0.0000	ASH ST TAYLOR SPRINGS, IL 62089 LTS 2 & 3 & 5 & 6 & 8 BLK 2 W A FRAMES 1ST ADD	0 0 1,770 0 1,770 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$72.89 \$0.00 \$0.00 \$0.00 \$72.89 \$72.89 \$0.00	\$72.89 \$0.00 \$0.00 \$0.00 \$72.89 \$72.89 \$0.00	\$145.78 \$0.00 \$0.00 \$0.00 \$145.78 \$145.78 \$0.00	First Installment 07/30/2013 ROBINSON, JOHN & PATRICIA Second Installment 08/09/2013 ROBINSON, JOHN & PATRICIA
16-23-207-018 ELIZONDO, WAYNE 815 ASH ST TAYLOR SPRINGS, IL 62089-0000	08002 8.42643 0030 0.0000	ASH ST TAYLOR SPRINGS, IL 62089 LTS 9 & 10 BLK 2 W A FRAMES 1ST ADD	0 0 740 0 740 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$30.34 \$0.00 \$0.00 \$0.00 \$30.34 \$30.34 \$0.00	\$30.34 \$0.00 \$0.00 \$0.00 \$30.34 \$30.34 \$0.00	\$60.68 \$0.00 \$0.00 \$0.00 \$60.68 \$60.68 \$0.00	First Installment 07/19/2013 ELIZONDO, WAYNE Second Installment 07/19/2013 ELIZONDO, WAYNE
16-23-208-003 HALL, WARREN E & PATTY S RUFUS PO BOX 49 TAYLOR SPRINGS, IL 62089-0000	08002 8.42643 0030 0.0000	LOT 6 BLK 3 FRAMES 1ST ADD 8-4-3715 S T00 R	0 0 450 0 450 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.54 \$0.00 \$0.00 \$0.00 \$18.54 \$18.54 \$0.00	\$18.54 \$0.00 \$0.00 \$0.00 \$18.54 \$18.54 \$0.00	\$37.08 \$0.00 \$0.00 \$0.00 \$37.08 \$37.08 \$0.00	First Installment 07/30/2013 HALL, WARREN E & PATTY S RUFUS Second Installment 07/30/2013 HALL, WARREN E & PATTY S RUFUS
16-23-208-015 RUFUS, PATTY SUE 818 WEST ST P O BOX 323 Taylor Springs, IL 62089-	08002 8.42643 0040 0.0000	818 WEST ST TAYLOR SPRINGS, IL 62089-0000 LOTS 7-10 & 11 BLK 3 & N1/2 VAC WILLIAM ST LYG S & ADJ W1/2 VAC ALLEY LYG E & ADJ FRAMES 1ST ADD 8-4-3716 & 3720 S T00 R	0 0 720 25,920 26,640 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$844.33 \$0.00 \$0.00 \$0.00 \$844.33 \$844.33 \$0.00	\$844.33 \$0.00 \$0.00 \$0.00 \$844.33 \$844.33 \$0.00	\$1,688.66 \$0.00 \$0.00 \$0.00 \$1,688.66 \$1,688.66 \$0.00	First Installment 07/30/2013 RUFUS, PATTY SUE Second Installment 07/30/2013 RUFUS, PATTY SUE
16-23-208-016 HALL, WARREN E & PATTY S RUFUS PO BOX 49 TAYLOR SPRINGS, IL 62089-0000	08002 8.42643 0030 0.0000	WEST ST TAYLOR SPRINGS, IL 62089-0000 LOTS 2-3-5 & 8 BLK 3 & E1/2 VAC ALLEY LYG W & ADJ LT 8 FRAMES 1ST ADD 8-4-3711/3712/3714/3718/3717 S T00 R	0 0 1,550 0 1,550 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$64.04 \$0.00 \$0.00 \$0.00 \$64.04 \$64.04 \$0.00	\$64.04 \$0.00 \$0.00 \$0.00 \$64.04 \$64.04 \$0.00	\$128.08 \$0.00 \$0.00 \$0.00 \$128.08 \$128.08 \$0.00	First Installment 07/30/2013 HALL, WARREN E & PATTY S RUFUS Second Installment 07/30/2013 HALL, WARREN E & PATTY S RUFUS

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone	DRN Exmpt	Vet Freeze								
16-23-208-017	08002					0	0	Tax Due	\$29.50	\$29.50	\$59.00	First Installment
HALL, WARREN E & PATTY S RUFUS	8.42643					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
PO BOX 49	0030					720	0	Pen. Due	\$0.00	\$0.00	\$0.00	HALL, WARREN E & PATTY S RUFUS
TAYLOR SPRINGS, IL 62089-0000	0.0000			LOTS 1 & 4 BLK 3 FRAMES 1ST ADD		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				8-4-3710 & 3713 S T00 R		720	0	Total Due	\$29.50	\$29.50	\$59.00	
						0	0	Paid	\$29.50	\$29.50	\$59.00	07/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	HALL, WARREN E & PATTY S RUFUS
16-23-208-018	08002					0	0	Tax Due	\$48.45	\$48.45	\$96.90	First Installment
RUFUS, PATTY SUE	8.42643					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
818 WEST ST	0030					1,180	0	Pen. Due	\$0.00	\$0.00	\$0.00	RUFUS, PATTY SUE
Taylor Springs, IL 62089-	0.0000			LOTS 9 & 12 BLK 3 & N1/2 VAC WILLIAM		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				ST LYG S & ADJ & E1/2 VAC ALLEY LYG		1,180	0	Total Due	\$48.45	\$48.45	\$96.90	
				W & ADJ FRAMES 1ST ADD 8-4-3719 &		0	0	Paid	\$48.45	\$48.45	\$96.90	07/30/2013
				3721 S T00 R			0	Unpaid	\$0.00	\$0.00	\$0.00	RUFUS, PATTY SUE
16-23-209-007	08002					0	0	Tax Due	\$67.84	\$67.84	\$135.68	First Installment
LE PETOMANE XXV INC,	8.42643					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2013
35 E WACKER DR	0080					1,650	0	Pen. Due	\$0.00	\$0.00	\$0.00	LE PETOMANE XXV INC,
SUITE 1550	0.0000			LOTS 1 THRU 6 BLK 4 & S1/2 VAC		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Chicago, IL 60611-				WILLIAM ST LYG N & ADJ FRAMES 1ST		1,650	0	Total Due	\$67.84	\$67.84	\$135.68	
				ADD 8-4-3722 THRU 3727 S T00 R		0	0	Paid	\$67.84	\$67.84	\$135.68	07/29/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	LE PETOMANE XXV INC,
16-23-226-001	08002					0	0	Tax Due	\$401.94	\$401.94	\$803.88	First Installment
ONDREY, KENNETH P & DORIS M	8.42643					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
2002 VANDALIA ST	0040					1,800	0	Pen. Due	\$0.00	\$0.00	\$0.00	ONDREY, KENNETH PJR
Hillsboro, IL 62049-	0.0000			LOTS 4-5 & 6 BLK 2 FRAMETOWN ADD		7,960	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				8-4-3683 S T00 R		9,760	0	Total Due	\$401.94	\$401.94	\$803.88	
						0	0	Paid	\$401.94	\$401.94	\$803.88	07/31/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	ONDREY, KENNETH PJR
16-23-226-002	08002					0	0	Tax Due	\$66.57	\$66.57	\$133.14	First Installment
HUFFMAN, JERRY D & JEANNIE	8.42643					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
843 S STATE ST	0040					1,200	0	Pen. Due	\$0.00	\$0.00	\$0.00	HUFFMAN, JERRY D & JEANNIE
LITCHFIELD, IL 62056-0000	0.0000			LOTS 2 & 3 BLK 2 FRAMETOWN ADD		420	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				HOME ON PRIV TAX 8-4-3681 INC 3682 S		1,620	0	Total Due	\$66.57	\$66.57	\$133.14	
				T00 R		0	0	Paid	\$66.57	\$66.57	\$133.14	06/18/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	HUFFMAN, JERRY D & JEANNIE
16-23-226-003	08002					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
HEFLEY, JAMES S	8.42643					0	730	Drainage Due	\$0.00	\$0.00	\$0.00	
704 WILLIAMS ST	0040					580	0	Pen. Due	\$0.00	\$0.00	\$0.00	
P O BOX 69	0.0000			LOT 1 BLK 2 FRAMETOWN ADD 8-4-3680		2,210	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Taylor Springs, IL 62089-				S T00 R		2,790	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
				Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-23-226-004 GUTIERREZ, JOSEPH M PO BOX 21 HILLSBORO, IL 62049-0000	08002 8.42643 0030 0.0000	8.42643	LOT 7 BLK 2 FRAMETOWN ADD 8-4-3684 S T00 R	0 450 0 450 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.54 \$0.00 \$0.00 \$0.00 \$18.54 \$18.54 \$0.00	\$18.54 \$0.00 \$0.00 \$0.00 \$18.54 \$18.54 \$0.00	\$37.08 \$0.00 \$0.00 \$0.00 \$37.08 \$37.08 \$0.00	First Installment 06/20/2013 GUTIERREZ, JOSEPH M Second Installment 06/20/2013 GUTIERREZ, JOSEPH M
16-23-226-005 GUTIERREZ, JOSEPH M PO BOX 21 HILLSBORO, IL 62049-0000	08002 8.42643 0030 0.0000	8.42643	LOT 10 BLK 2 FRAMETOWN ADD 8-4-3687 S T00 R	0 450 0 450 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.54 \$0.00 \$0.00 \$0.00 \$18.54 \$18.54 \$0.00	\$18.54 \$0.00 \$0.00 \$0.00 \$18.54 \$18.54 \$0.00	\$37.08 \$0.00 \$0.00 \$0.00 \$37.08 \$37.08 \$0.00	First Installment 06/20/2013 GUTIERREZ, JOSEPH M Second Installment 06/20/2013 GUTIERREZ, JOSEPH M
16-23-226-006 GUTIERREZ, JOSEPH M PO BOX 21 HILLSBORO, IL 62049-0000	08002 8.42643 0030 0.0000	8.42643	LOT 11 BLK 2 FRAMETOWN ADD 8-4-3688 S T00 R	0 450 0 450 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.54 \$0.00 \$0.00 \$0.00 \$18.54 \$18.54 \$0.00	\$18.54 \$0.00 \$0.00 \$0.00 \$18.54 \$18.54 \$0.00	\$37.08 \$0.00 \$0.00 \$0.00 \$37.08 \$37.08 \$0.00	First Installment 06/20/2013 GUTIERREZ, JOSEPH M Second Installment 06/20/2013 GUTIERREZ, JOSEPH M
16-23-226-007 MORONEY, MICHAEL PO BOX 208 TAYLOR SPRINGS, IL 62089-0000	08002 8.42643 0030 0.0000	8.42643	704 WILLIAMS ST TAYLOR SPRINGS, IL 62089 LOT 8 BLK 2 FRAMETOWN ADD 8-4-3685 S T00 R	0 450 0 450 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.54 \$0.00 \$0.00 \$0.00 \$18.54 \$18.54 \$0.00	\$18.54 \$0.00 \$0.00 \$0.00 \$18.54 \$18.54 \$0.00	\$37.08 \$0.00 \$0.00 \$0.00 \$37.08 \$37.08 \$0.00	First Installment 07/23/2013 MORONEY, MICHAEL Second Installment 07/23/2013 MORONEY, MICHAEL
16-23-226-008 MORONEY, MICHAEL PO BOX 208 TAYLOR SPRINGS, IL 62089-0000	08002 8.42643 0030 0.0000	8.42643	LOTS 9 & 12 BLK 2 FRAMETOWN ADD 8-4-3686 S T00 R	0 1,780 0 1,780 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$73.31 \$0.00 \$0.00 \$0.00 \$73.31 \$73.31 \$0.00	\$73.31 \$0.00 \$0.00 \$0.00 \$73.31 \$73.31 \$0.00	\$146.62 \$0.00 \$0.00 \$0.00 \$146.62 \$146.62 \$0.00	First Installment 07/23/2013 MORONEY, MICHAEL Second Installment 07/23/2013 MORONEY, MICHAEL
16-23-227-003 PAGE, MATTHEW 12101 NORTH RD Hillsboro, IL 62049-	08002 8.42643 0040 0.0000	8.42643	710 BROADWAY ST TAYLOR SPRINGS, IL 62089-0000 LOTS 7 & 8 BLK 1 FRAMETOWN ADD HOME ON PRIV TAX 8-4-3679 S T00 R	0 960 5,160 6,120 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$252.37 \$0.00 \$0.00 \$0.00 \$252.37 \$252.37 \$0.00	\$252.37 \$0.00 \$0.00 \$0.00 \$252.37 \$252.37 \$0.00	\$504.74 \$0.00 \$0.00 \$0.00 \$504.74 \$504.74 \$0.00	First Installment 08/30/2013 PAGE, MATTHEW B Second Installment 09/09/2013 PAGE, MATTHEW B

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
16-23-227-004	08002					0	0	Tax Due	\$34.55	\$34.55	\$69.10	First Installment
PAGE, JOSEPH & SHIRLEY	8.42643					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
12101 NORTH RD	0040			LOT 6 EX ELY 15 FT BLK 1 FRAMETOWN		470	0	Pen. Due	\$0.00	\$0.00	\$0.00	PAGE, JOSEPH & SHIRLEY
Hillsboro, IL 62049-	0.0000			ADD 8-4-3678B S T00 R		370	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						840	0	Total Due	\$34.55	\$34.55	\$69.10	
						0	0	Paid	\$34.55	\$34.55	\$69.10	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	PAGE, JOSEPH & SHIRLEY
16-23-228-001	08002					0	0	Tax Due	\$37.08	\$37.08	\$74.16	First Installment
MORONEY, MICHAEL	8.42643					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2013
PO BOX 208	0030			LOTS 2 & 3 BLK 3 FRAMETOWN ADD		900	0	Pen. Due	\$0.00	\$0.00	\$0.00	MORONEY, MICHAEL
TAYLOR SPRINGS, IL 62089-0000	0.0000			8-4-3690 S T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						900	0	Total Due	\$37.08	\$37.08	\$74.16	
						0	0	Paid	\$37.08	\$37.08	\$74.16	07/23/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	MORONEY, MICHAEL
16-23-228-002	08002					0	0	Tax Due	\$37.08	\$37.08	\$74.16	First Installment
MORONEY, MICHAEL	8.42643					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2013
PO BOX 208	0030			LOTS 6 & 7 BLK 3 FRAMETOWN ADD		900	0	Pen. Due	\$0.00	\$0.00	\$0.00	MORONEY, MICHAEL
TAYLOR SPRINGS, IL 62089-0000	0.0000			8-4-3692 S T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						900	0	Total Due	\$37.08	\$37.08	\$74.16	
						0	0	Paid	\$37.08	\$37.08	\$74.16	07/23/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	MORONEY, MICHAEL
16-23-228-003	08002					0	0	Tax Due	\$18.54	\$18.54	\$37.08	First Installment
MORONEY, MICHAEL	8.42643					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2013
PO BOX 208	0030			LOT 10 BLK 3 FRAMETOWN ADD 8-4-3693		450	0	Pen. Due	\$0.00	\$0.00	\$0.00	MORONEY, MICHAEL
TAYLOR SPRINGS, IL 62089-0000	0.0000			S T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						450	0	Total Due	\$18.54	\$18.54	\$37.08	
						0	0	Paid	\$18.54	\$18.54	\$37.08	07/23/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	MORONEY, MICHAEL
16-23-228-004	08002			802 WILLIAMS ST		0	0	Tax Due	\$1,038.14	\$1,038.14	\$2,076.28	First Installment
MORONEY, MICHAEL	8.42643			TAYLOR SPRINGS, IL 62089-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2013
PO BOX 208	0040			LOTS 1 & 4 BLK 3 FRAMETOWN ADD		900	0	Pen. Due	\$0.00	\$0.00	\$0.00	MORONEY, MICHAEL
TAYLOR SPRINGS, IL 62089-0000	0.0000			8-4-3689 S T00 R		30,440	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						31,340	0	Total Due	\$1,038.14	\$1,038.14	\$2,076.28	
						0	0	Paid	\$1,038.14	\$1,038.14	\$2,076.28	07/23/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	MORONEY, MICHAEL
16-23-228-005	08002					0	0	Tax Due	\$37.08	\$37.08	\$74.16	First Installment
MORONEY, MICHAEL	8.42643					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2013
PO BOX 208	0030			LOTS 5 & 8 BLK 3 FRAMETOWN ADD		900	0	Pen. Due	\$0.00	\$0.00	\$0.00	MORONEY, MICHAEL
TAYLOR SPRINGS, IL 62089-0000	0.0000			8-4-3691 S T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						900	0	Total Due	\$37.08	\$37.08	\$74.16	
						0	0	Paid	\$37.08	\$37.08	\$74.16	07/23/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	MORONEY, MICHAEL

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
16-23-228-006	08002					0	0	Tax Due	\$56.88	\$56.88	\$113.76	First Installment
MORONEY, MICHAEL	8.42643					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2013
PO BOX 208	0030					1,380	0	Pen. Due	\$0.00	\$0.00	\$0.00	MORONEY, MICHAEL
TAYLOR SPRINGS, IL 62089-0000	0.0000			LOTS 9-11 & 12 BLK 3 FRAMETOWN ADD	8-4-3694 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,380	0	Total Due	\$56.88	\$56.88	\$113.76	
						0	0	Paid	\$56.88	\$56.88	\$113.76	07/23/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	MORONEY, MICHAEL
16-23-229-001	08002					0	0	Tax Due	\$39.61	\$39.61	\$79.22	First Installment
MORONEY, MICHAEL	8.42643					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2013
PO BOX 208	0030					960	0	Pen. Due	\$0.00	\$0.00	\$0.00	MORONEY, MICHAEL
TAYLOR SPRINGS, IL 62089-0000	0.0000			BLK 4 FRAMETOWN ADD	8-4-3695 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						960	0	Total Due	\$39.61	\$39.61	\$79.22	
						0	0	Paid	\$39.61	\$39.61	\$79.22	07/23/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	MORONEY, MICHAEL
16-23-230-001	08002					0	0	Tax Due	\$311.78	\$311.78	\$623.56	First Installment
MUNOS, JOSEPHINE	8.42643					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2013
PO BOX 214	0040					1,690	0	Pen. Due	\$0.00	\$4.68	\$4.68	MUNOS, JOSEPHINE
TAYLOR SPRINGS, IL 62089-0000	0.0000			1 1/4 AC BLK 5 FRAMETOWN ADD	8-4-3696 S T00 R	5,880	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						7,570	0	Total Due	\$311.78	\$316.46	\$628.24	
						0	0	Paid	\$311.78	\$316.46	\$628.24	09/12/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	MUNOS, JOSEPHINE
16-23-231-002	08002					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
VILLAGE OF TAYLOR SPRINGS	8.42643					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
PO BOX 207	0090					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
TAYLOR SPRINGS, IL 62089-0000	1.1100			NE COR NE NE LAND CORP LIMIT	TAYLOR SPRINGS 8-4-723 S23 T08 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
16-23-231-005	08002					0	0	Tax Due	\$1,868.56	\$1,868.56	\$3,737.12	First Installment
SIMMONS, ANTHONY L & BILLIE S	8.42643					0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
PO BOX 109	0040					1,380	0	Pen. Due	\$0.00	\$0.00	\$0.00	BAC TAXSERVICESCORP
TAYLOR SPRINGS, IL 62089-0000	2.6200			PT NE NE AS IN 408-119-BEG 20' W &	127.75' S NE COR S475' W240' N475' E240' TO POB 8-4-402-1 S23 T08 R4	50,120	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						51,500	0	Total Due	\$1,868.56	\$1,868.56	\$3,737.12	
						0	0	Paid	\$1,868.56	\$1,868.56	\$3,737.12	08/26/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	BAC TAXSERVICESCORP
16-23-231-006	08002					2,060	0	Tax Due	\$317.09	\$317.09	\$634.18	First Installment
ELAM, RICHARD A	8.42643					5,466	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
604 PARK ST	0011					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ELAM, RICHARD A
PO BOX 216	57.7600			57.76 AC TR LYG NE1/4 & N1/2 SE1/4 SEC	23 8-4-402 & 403 & 404 & 407 S23 T08 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
TAYLOR SPRINGS, IL 62089-0000						7,526	0	Total Due	\$317.09	\$317.09	\$634.18	
						0	0	Paid	\$317.09	\$317.09	\$634.18	08/08/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	ELAM, RICHARD A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.		First	Second	Total		
	Acres		Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt			
			EZone	Hist Freeze		Vet Freeze				
16-23-251-001 LE PETOMANE XXV INC, 35 E WACKER DR SUITE 1550 Chicago, IL 60611-	08001 7.42710 0080 26.8500	1101 BROADWAY ST TAYLOR SPRINGS, IL 62089-0000 PT SW NE W OF RR 8-4-405 S23 T08 R4	0 0 11,880 0 11,880 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due \$431.52 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$431.52 Paid \$431.52 Unpaid \$0.00	\$431.52 \$431.52 \$863.04 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment 07/29/2013 LE PETOMANE XXV INC, Second Installment 07/29/2013 LE PETOMANE XXV INC,
16-23-276-003 VILLAGE OF TAYLOR SPRINGS WATER TREATMENT PO BOX 207 TAYLOR SPRINGS, IL 62089-0000	08002 8.42643 0090 10.0000	MILLER BRANCH TR Taylor Springs, IL 62089 MID 10 AC PT N 1/2 SE NE 8-4-407A S23 T08 R4	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due \$0.00 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$0.00 Paid \$0.00 Unpaid \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-23-276-005 VILLAGE OF TAYLOR SPRINGS WATER TREATMENT PO BOX 207 TAYLOR SPRINGS, IL 62089-0000	08001 7.42710 0090 8.7000	MILLER BRANCH TR Taylor Springs, IL 62089 PT S 1/2 NE DOCKET NO 88-68-18 8-4-408-1 & 406-1 S23 T08 R4	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due \$0.00 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$0.00 Paid \$0.00 Unpaid \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-23-300-004 LE PETOMANE XXV INC, 35 E WACKER DR SUITE 1550 Chicago, IL 60611-	08001 7.42710 0080 134.1900	1101 BROADWAY ST TAYLOR SPRINGS, IL 62089-0000 SW LYG NW OF PENN CENTRAL RR 8-4-412 INC 413 S23 T08 R4	0 0 59,510 271,660 331,170 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due \$12,023.73 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$12,023.73 Paid \$12,023.73 Unpaid \$0.00	\$12,023.73 \$12,023.73 \$24,047.46 \$0.00 \$0.00 \$0.00 \$0.00	First Installment 07/29/2013 LE PETOMANE XXV INC, Second Installment 07/29/2013 LE PETOMANE XXV INC,
16-23-300-010 EDDINGTON, GERALD & MARY L 501 MILLER BRANCH TRL HILLSBORO, IL 62049-0000	08001 7.42710 0011 18.1100	501 MILLER BRANCH TR HILLSBORO, IL 62049 BEG SE COR SW1/4 W 1076.92' NE 760.42' NW 25' NE 380.01' E 510.68' S 981.49' TO POB PT SE1/4 S23 T8 R4	130 0 2,210 25,590 27,930 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due \$791.36 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$791.36 Paid \$791.36 Unpaid \$0.00	\$791.36 \$791.36 \$1,582.72 \$0.00 \$0.00 \$0.00 \$0.00	First Installment 08/02/2013 EDDINGTON, GERALD & MARY L Second Installment 09/09/2013 EDDINGTON, GERALD & MARY L
16-23-300-011 SUMMERS, JAMES & JESSICA 1211 S MAIN ST HILLSBORO, IL 62049-0000	08001 7.42710 0021 5.0000	BEG PT 981.49' N OF SE COR SW1/4 W 510.68' NE 991.04' S 852.99' TO POB PT SW1/4 S23 T8 R4	180 0 0 0 180 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due \$6.69 Drainage Due \$0.00 Pen. Due \$0.20 Cost Due \$0.00 Total Due \$6.89 Paid \$6.89 Unpaid \$0.00	\$6.69 \$6.69 \$13.38 \$0.00 \$0.30 \$0.00 \$0.00	First Installment 09/20/2013 SUMMERS, JAMES & JESSICA Second Installment 09/20/2013 SUMMERS, JAMES & JESSICA

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
16-23-300-301	08001					1,937	0	Tax Due	\$71.93	\$71.93	\$143.86	First Installment
COLT LLC	7.42710					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	77.4700					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
Benton, IL 62812-						1,937	0	Total Due	\$71.93	\$71.93	\$143.86	Second Installment
						0	0	Paid	\$71.93	\$71.93	\$143.86	07/11/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
16-23-300-302	08001					308	0	Tax Due	\$11.44	\$11.44	\$22.88	First Installment
COLT LLC	7.42710					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	12.3300					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
Benton, IL 62812-						308	0	Total Due	\$11.44	\$11.44	\$22.88	Second Installment
						0	0	Paid	\$11.44	\$11.44	\$22.88	07/11/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
16-23-400-005	08001					3,950	0	Tax Due	\$146.69	\$146.69	\$293.38	First Installment
MURPHY, JOANN	7.42710					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2013
2301 W WAGNER	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MURPHY, JOANN
PEORIA, IL 61615-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						3,950	0	Total Due	\$146.69	\$146.69	\$293.38	Second Installment
						0	0	Paid	\$146.69	\$146.69	\$293.38	09/04/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	MURPHY, JOANN
16-23-400-015	08001					100	0	Tax Due	\$201.46	\$201.46	\$402.92	First Installment
BOYD, GERALD C/O CORELOGIC TAX	7.42710					2,855	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC WAY	0011					2,210	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
DFW 4-3	11.3600					320	0	Cost Due	\$0.00	\$0.00	\$0.00	
WESTLAKE, TX 76262-						5,485	0	Total Due	\$201.46	\$201.46	\$402.92	Second Installment
						0	0	Paid	\$201.46	\$201.46	\$402.92	09/05/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	OCWEN LOAN SERVICING INC
16-23-400-020	08001					490	0	Tax Due	\$18.20	\$18.20	\$36.40	First Installment
PRICKETT, FRANK	7.42710					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
318 CARRIE ST	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PRICKETT, FRANK
PO BOX 5	24.7800					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
TAYLOR SPRINGS, IL 62089-0000						490	0	Total Due	\$18.20	\$18.20	\$36.40	Second Installment
						0	0	Paid	\$18.20	\$18.20	\$36.40	06/18/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	PRICKETT, FRANK
16-23-400-023	08001					810	0	Tax Due	\$2,115.61	\$2,115.61	\$4,231.22	First Installment
PACHESA, MATT & MICHELLE	7.42710					0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/24/2013
10095 N 8TH AVE	0011					2,210	0	Pen. Due	\$0.00	\$0.00	\$0.00	PACHESA, MATT & MICHELLE
HILLSBORO, IL 62049-0000	12.7300					63,410	0	Cost Due	\$0.00	\$0.00	\$0.00	
						66,430	0	Total Due	\$2,115.61	\$2,115.61	\$4,231.22	Second Installment
						0	0	Paid	\$2,115.61	\$2,115.61	\$4,231.22	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	PACHESA, MATT & MICHELLE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
16-23-400-024 CONNOR BERNARD M CO-TRUSTEE 5690 STATE RT 4 STEELEVILLE, IL 62288-0000	08001 7.42710 0021 53.0100	PT SE1/4 8-4-413-1 & 8-4-414-2 & 414-3 & 416 & 408 & 406 & 412-1 S23 T8 R4	3,990 0 0 0 3,990 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$148.17 \$0.00 \$0.00 \$0.00 \$148.17 \$148.17 \$0.00	\$148.17 \$0.00 \$0.00 \$0.00 \$148.17 \$148.17 \$0.00	\$296.34 \$0.00 \$0.00 \$0.00 \$296.34 \$296.34 \$0.00	First Installment 07/08/2013 CONNOR, BERNARD M Second Installment 07/08/2013 CONNOR, BERNARD M
16-23-400-025 LE PETOMANE XXV INC, 35 E WACKER DR SUITE 1550 Chicago, IL 60611-	08001 7.42710 0080 13.5400	MILLER BRANCH TR HILLSBORO, IL 62049 PT NW NW LYG W OF RR ROW S23 T8 R4	0 0 5,700 0 5,700 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$206.85 \$0.00 \$0.00 \$0.00 \$206.85 \$206.85 \$0.00	\$206.85 \$0.00 \$0.00 \$0.00 \$206.85 \$206.85 \$0.00	\$413.70 \$0.00 \$0.00 \$0.00 \$413.70 \$413.70 \$0.00	First Installment 07/29/2013 LE PETOMANE XXV INC, Second Installment 07/29/2013 LE PETOMANE XXV INC,
16-23-504-001 UNION PACIFIC RAILROAD CO 1400 DOUGLASS ST STOP 1640 OMAHA, NE 68179-1640	00000 0.00000 4500 0.0000		0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-23-504-002 UNION PACIFIC RAILROAD CO 1400 DOUGLASS ST STOP 1640 OMAHA, NE 68179-1640	00000 0.00000 4500 0.0000		0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-23-504-003 UNION PACIFIC RAILROAD CO 1400 DOUGLASS ST STOP 1640 OMAHA, NE 68179-1640	00000 0.00000 4500 0.0000		0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-24-100-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 7100 319.0600	W 1/2 EX 94/100 AC COAL RIGHTS REVISED 8-4-670 16-24.1-100-001 S24 T08 R4	7,977 0 0 0 7,977 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$296.23 \$0.00 \$0.00 \$0.00 \$296.23 \$296.23 \$0.00	\$296.23 \$0.00 \$0.00 \$0.00 \$296.23 \$296.23 \$0.00	\$592.46 \$0.00 \$0.00 \$0.00 \$592.46 \$592.46 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
16-24-101-005 VILLAGE OF TAYLOR SPRINGS PO BOX 207 TAYLOR SPRINGS, IL 62089-0000	08002 8.42643 0090 0.0000	SPRING ST TAYLOR SPRINGS, IL 62089-0000 LOT 144 SCHOOL ADD DOCKET NO 02-68-4 8-4-4041 S T00 R	0 0 0 0	0 0 0 0		0 0 0 0								
										Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$0.00	\$0.00	\$0.00	
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$0.00	\$0.00	\$0.00	Second Installment
										Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	
16-24-101-020 VILLAGE OF TAYLOR SPRINGS PO BOX 207 TAYLOR SPRINGS, IL 62089-0000	08002 8.42643 0090 0.0000	PARK ST TAYLOR SPRINGS, IL 62089-0000 LOTS 137 THRU 143 SCHOOL ADD DOCKET NO 86-68-3 8-4-4034 THRU 4040 S T00 R	0 0 0 0	0 0 0 0		0 0 0 0								
										Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$0.00	\$0.00	\$0.00	
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$0.00	\$0.00	\$0.00	Second Installment
										Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	
16-24-101-021 GUTIERREZ, ARTHUR PO BOX 223 TAYLOR SPRINGS, IL 62089-0000	08002 8.42643 0040 0.0000	705 SPRING ST TAYLOR SPRINGS, IL 62089-0000 LOTS 147 THRU 150 SCHOOL ADD 8-4-4044 THRU 4047 S T00 R	0 0 920 5,640 6,560 0	0 4,394 1 2,015 0 0		0 0 1 0 0 0								
										Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$0.00	\$0.00	\$0.00	
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$0.00	\$0.00	\$0.00	Second Installment
										Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	
16-24-101-023 TAYLOR, MARK J 714 PARK ST PO BOX 422 HILLSBORO, IL 62049-0000	08002 8.42643 0040 0.0000	714 PARK ST HILLSBORO, IL 62049-0000 LOTS 135 & 136 SCHOOL ADD 8-4-4032 & 4033 S T00 R	0 0 1,140 2,170 3,310 0	0 819 0 0 0 0		0 0 0 0 0 0								
										Tax Due	\$102.00	\$102.00	\$204.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	TAYLOR, MARK J
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$102.00	\$102.00	\$204.00	09/05/2013
										Paid	\$102.00	\$102.00	\$204.00	TAYLOR, MARK J
										Unpaid	\$0.00	\$0.00	\$0.00	
16-24-101-024 CLARK, JIMMIE 716 PARK ST PO BOX 74 TAYLOR SPRINGS, IL 62089-0000	08002 8.42643 0040 0.0000	716 PARK ST TAYLOR SPRINGS, IL 62089-0000 LOTS 133 & 134 SCHOOL ADD 8-4-4030 & 4031 S T00 R	0 0 470 3,430 3,900 0	0 2,478 833 499 0 0		0 0 0 0 0 0								
										Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$0.00	\$0.00	\$0.00	
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$0.00	\$0.00	\$0.00	Second Installment
										Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	
16-24-101-025 VILLAGE OF TAYLOR SPRINGS PO BOX 207 TAYLOR SPRINGS, IL 62089-0000	08002 8.42643 0090 0.2500	HAMILTON ST TAYLOR SPRINGS, IL 62089-0000 FORMER TAYLOR SPRINGS SCHOOL BUILDING PT NW NW LAND CORP LIMIT TAYLOR SPRINGS 8-4-724 S24 T08 R4	0 0 0 0 0 0	0 0 0 0 0 0		0 0 0 0 0 0								
										Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$0.00	\$0.00	\$0.00	
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$0.00	\$0.00	\$0.00	Second Installment
										Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.						Bldg / Imp.	Sr Citizen	First		Second	Total
16-24-101-026 VILLAGE OF TAYLOR SPRINGS PO BOX 207 TAYLOR SPRINGS, IL 62089-0000	08002 8.42643 0090 0.0000	HAMILTON ST TAYLOR SPRINGS, IL 62089-0000 PUBLIC SQUARE EX FORMER TAYLOR SPRINGS SCHOOL BUILDING LCL TYLR SPRGS DCKT NO 86-68-3 8-4-724-3 S24 T08 R4	0 0 0 0 0	0 0 0 0 0		0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-24-101-027 PAISLEY, FRANK H 703 SPRING ST PO BOX 177 TAYLOR SPRINGS, IL 62089-0000	08002 8.42643 0040 0.0000	703 SPRING ST TAYLOR SPRINGS, IL 62089-0000 LOTS 145 & 146 SCHOOL ADD 8-4-4042 & 4043 S T00 R	0 0 2,660 12,830 15,490 0	0 6,000 1,230 7,910 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-24-102-001 VILLAGE OF TAYLOR SPRINGS PO BOX 207 TAYLOR SPRINGS, IL 62089-0000	08002 8.42643 0090 0.0000	PARK ST TAYLOR SPRINGS, IL 62089-0000 LOTS 86 THRU 110 SCHOOL ADD 8-4-4014 S T00 R	0 0 0 0 0	0 0 0 0 0		0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-24-102-002 JAGODZINSKI, DENNIS L & DARA L 607 EAST ST PO BOX 209 TAYLOR SPRINGS, IL 62089-0000	08002 8.42643 0030 0.0000	607 EAST ST TAYLOR SPRINGS, IL 62089-0000 LOT 85 SCHOOL ADD 8-4-4013 S T00 R	0 0 400 0 400 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$16.43 \$0.00 \$0.00 \$0.00 \$16.43 \$16.43 \$0.00	\$16.43 \$0.00 \$0.00 \$0.00 \$16.43 \$16.43 \$0.00	\$32.86 \$0.00 \$0.00 \$0.00 \$32.86 \$32.86 \$0.00	First Installment Second Installment
16-24-103-022 HUNTER, LEO 710 ANNA ST TAYLOR SPRINGS, IL 62089-0000	08002 8.42643 0030 0.0000	710 ANNA ST TAYLOR SPRINGS, IL 62089-0000 LOT 40 SCHOOL ADD 8-4-3973 S T00 R	0 0 400 0 400 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$16.43 \$0.00 \$0.00 \$0.00 \$16.43 \$16.43 \$0.00	\$16.43 \$0.00 \$0.00 \$0.00 \$16.43 \$16.43 \$0.00	\$32.86 \$0.00 \$0.00 \$0.00 \$32.86 \$32.86 \$0.00	First Installment Second Installment
16-24-103-028 PAGE, DAN 204 FUNK LANE Hillsboro, IL 62049-	08002 8.42643 0040 0.0000	715 LIVINGSTON ST TAYLOR SPRINGS, IL 62089-0000 LOTS 58 THRU 61 SCHOOL ADD 8-4-3990 THRU 3993 S T00 R	0 0 900 4,280 5,180 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$213.61 \$0.00 \$6.41 \$0.00 \$220.02 \$220.02 \$0.00	\$213.61 \$0.00 \$3.20 \$10.00 \$226.81 \$226.81 \$0.00	\$427.22 \$0.00 \$9.61 \$10.00 \$446.83 \$446.83 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
16-24-103-029 GROETECKE, JO C/O SHAW ENTERPRISE INC 1409 B SHAW AVE Greenville, IL 62246-	08002 8.42643 0040 0.0000	708 ANNA ST TAYLOR SPRINGS, IL 62089-0000 LOT 44 & N 5' LOT 43 SCHOOL ADD HOME ON PRIV TAX	0 0 450 2,080 2,530 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$104.07 \$0.00 \$0.00 \$0.00 \$104.07 \$104.07 \$0.00	\$104.07 \$0.00 \$0.00 \$0.00 \$104.07 \$104.07 \$0.00	\$208.14 \$0.00 \$0.00 \$0.00 \$208.14 \$208.14 \$0.00	First Installment 06/21/2013 JO GROETECKE Second Installment 06/21/2013 JO GROETECKE
16-24-103-032 REILMAN, THERESA MIKESKA 519 HIGHLINE RD TRENTON, IL 62293-0000	08002 8.42643 0030 0.0000	703 LIVINGSTON ST TAYLOR SPRINGS, IL 62089-0000 LT 54 & S 10' LT 53 SCHOOL ADD	0 0 410 0 410 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$16.86 \$0.00 \$0.00 \$0.00 \$16.86 \$16.86 \$0.00	\$16.86 \$0.00 \$0.00 \$0.00 \$16.86 \$16.86 \$0.00	\$33.72 \$0.00 \$0.00 \$0.00 \$33.72 \$33.72 \$0.00	First Installment 07/22/2013 REILMAN, THERESA MIKESKA Second Installment 07/22/2013 REILMAN, THERESA MIKESKA
16-24-103-033 MIKESKA, DARLENE C 309 HAMILTON RD P O BOX 184 Taylor Springs, IL 62089-	08002 8.42643 0040 0.0000	309 HAMILTON RD TAYLOR SPRINGS, IL 62089-0000 LOTS 49-50-51-52 & 53 (EX S 10'LT 53) SCHOOL ADD 8-4-3982 THRU 3985 S T00 R	0 0 1,970 12,350 14,320 0	0 6,000 872 7,138 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-24-103-034 NOBBE, JESSICA L 704 ANNA ST P O BOX 271 Taylor Springs, IL 62089-	08002 8.42643 0040 0.0000	704 ANNA ST TAYLOR SPRINGS, IL 62089-0000 LOTS 45 & 46 SCHOOL ADD 8-4-3978 & 3879 S T00 R	0 0 660 13,290 13,950 0	0 6,000 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$321.89 \$0.00 \$0.00 \$0.00 \$321.89 \$321.89 \$0.00	\$321.89 \$0.00 \$0.00 \$0.00 \$321.89 \$321.89 \$0.00	\$643.78 \$0.00 \$0.00 \$0.00 \$643.78 \$643.78 \$0.00	First Installment 07/22/2013 SOUTH CENTRAL ILLINOIS MORTGAC Second Installment 08/23/2013 SOUTH CENTRAL ILLINOIS MORTGAC
16-24-103-035 NOBBE, DARIN P O BOX 234 Taylor Springs, IL 62089-	08002 8.42643 0040 0.0000	305 HAMILTON ST TAYLOR SPRINGS, IL 62089 LOTS 47 & 48 SCHOOL ADD 8-4-3980 & 3981 S T00 R	0 0 770 13,520 14,290 0	0 6,100 5,271 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$115.40 \$0.00 \$0.00 \$0.00 \$115.40 \$115.40 \$0.00	\$115.40 \$0.00 \$0.00 \$0.00 \$115.40 \$115.40 \$0.00	\$230.80 \$0.00 \$0.00 \$0.00 \$230.80 \$230.80 \$0.00	First Installment 07/31/2013 NOBBE, DARIN Second Installment 07/31/2013 NOBBE, DARIN
16-24-103-036 TRAYLOR, DALE J SR 713 LIVINGSTON ST PO BOX 326 TAYLOR SPRINGS, IL 62089-0000	08002 8.42643 0040 0.0000	713 LIVINGSTON ST TAYLOR SPRINGS, IL 62089-0000 LOTS 55-56 & 57 SCHOOL ADD 8-4-2988 & 3989 & 3987 S T00 R HOME ON PRIV TAX	0 0 670 6,370 7,040 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$290.29 \$0.00 \$0.00 \$0.00 \$290.29 \$290.29 \$0.00	\$290.29 \$0.00 \$0.00 \$0.00 \$290.29 \$290.29 \$0.00	\$580.58 \$0.00 \$0.00 \$0.00 \$580.58 \$580.58 \$0.00	First Installment 07/01/2013 TRAYLOR, DALE Second Installment 07/01/2013 TRAYLOR, DALE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
16-24-103-037 WITT, ELMER & LINDA PO BOX 261 TAYLOR SPRINGS, IL 62089-0000	08002 8.42643 0040 0.0000	720 ANNA ST TAYLOR SPRINGS, IL 62089-0000 LOTS 37-38-39 & 62 SCHOOL ADD 8-4-3970 THRU 3972 & 3994 S T00 R	0 0 1,040 44,700 45,740 0	0 6,000 0 0 0 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,547.10 \$0.00 \$0.00 \$0.00 \$1,547.10 \$1,547.10 \$0.00	\$1,547.10 \$0.00 \$0.00 \$0.00 \$1,547.10 \$1,547.10 \$0.00	\$3,094.20 \$0.00 \$0.00 \$0.00 \$3,094.20 \$3,094.20 \$0.00	First Installment 07/30/2013 WITT, ELMER & LINDA Second Installment 08/30/2013 WITT, ELMER & LINDA
16-24-103-038 HUNTER, LEO D & GAIL C 710 ANNA ST TAYLOR SPRINGS, IL 62089-0000	08002 8.42643 0040 0.0000	710 ANNA ST TAYLOR SPRINGS, IL 62089-0000 LOTS 41-42 & 43 EX N 5' LT 43 SCHOOL ADD 8-4-3975 & 3974 & 3976 S T00 R	0 0 800 13,340 14,140 0	0 6,000 1,019 1,801 0 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment 07/19/2013 HILLSBORO NATIONAL BANK Second Installment 07/19/2013 HILLSBORO NATIONAL BANK
16-24-104-003 HANGER, NATHAN & DEIDRE EPLEY C/O NATIONAL BANK P O BOX 310 Hillsboro, IL 62049-	08002 8.42643 0040 0.0000	704 EAST ST TAYLOR SPRINGS, IL 62089-0000 LOTS 1 & 2 SCHOOL ADD 8-4-3940 INC 3941 S T00 R	0 0 450 17,770 18,220 0	0 6,000 0 0 0 0	2,800 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$382.56 \$0.00 \$0.00 \$0.00 \$382.56 \$382.56 \$0.00	\$382.56 \$0.00 \$0.00 \$0.00 \$382.56 \$382.56 \$0.00	\$765.12 \$0.00 \$0.00 \$0.00 \$765.12 \$765.12 \$0.00	First Installment 07/19/2013 HILLSBORO NATIONAL BANK Second Installment 07/19/2013 HILLSBORO NATIONAL BANK
16-24-104-015 JAGODZINSKI, DENNIS & KEVIN P O BOX 206 Taylor Springs, IL 62089-	08002 8.42643 0040 0.0000	709 ANNA ST TAYLOR SPRINGS, IL 62089-0000 LOTS 7-8 & 9 SCHOOL ADD 8-4-3947 INC 3946 & 3948 S T00 R	0 0 1,080 18,800 19,880 0	0 6,000 0 0 0 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$566.26 \$0.00 \$0.00 \$0.00 \$566.26 \$566.26 \$0.00	\$566.26 \$0.00 \$0.00 \$0.00 \$566.26 \$566.26 \$0.00	\$1,132.52 \$0.00 \$0.00 \$0.00 \$1,132.52 \$1,132.52 \$0.00	First Installment 08/07/2013 JAGODZINSKI, DENNIS & KEVIN Second Installment 09/06/2013 JAGODZINSKI, DENNIS & KEVIN
16-24-104-016 JAGODZINSKI, DENNIS L & DARA L 607 EAST ST PO BOX 209 TAYLOR SPRINGS, IL 62089-0000	08002 8.42643 0030 0.0000	607 EAST ST TAYLOR SPRINGS, IL 62089-0000 LOTS 10 THRU 14 SCHOOL ADD 8-4-3949 THRU 3953 S T00 R	0 0 1,800 0 1,800 0	0 6,000 0 0 0 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$74.16 \$0.00 \$0.00 \$0.00 \$74.16 \$74.16 \$0.00	\$74.16 \$0.00 \$0.00 \$0.00 \$74.16 \$74.16 \$0.00	\$148.32 \$0.00 \$0.00 \$0.00 \$148.32 \$148.32 \$0.00	First Installment 08/07/2013 JAGODZINSKI, DENNIS L & DARA L Second Installment 09/06/2013 JAGODZINSKI, DENNIS L & DARA L
16-24-104-017 PRICKETT, FRANK 318 CARRIE ST PO BOX 5 TAYLOR SPRINGS, IL 62089-0000	08002 8.42643 0030 0.0000	EAST ST TAYLOR SPRINGS, IL 62089-0000 W 80 FT LOTS 5 & 6 SCHOOL ADD 8-4-3944 S T00 R	0 0 530 0 530 0	0 6,000 0 0 0 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$21.91 \$0.00 \$0.00 \$0.00 \$21.91 \$21.91 \$0.00	\$21.91 \$0.00 \$0.00 \$0.00 \$21.91 \$21.91 \$0.00	\$43.82 \$0.00 \$0.00 \$0.00 \$43.82 \$43.82 \$0.00	First Installment 06/18/2013 PRICKETT, FRANK Second Installment 06/18/2013 PRICKETT, FRANK

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
16-24-104-018 PRICKETT, FRANK 318 CARRIE ST TAYLOR SPRINGS, IL 62089-0000	08002 8.42643 0030 0.0000	706 EAST ST TAYLOR SPRINGS, IL 62089-0000 E 140 FT LOTS 5 & 6 SCHOOL ADD 8-4-3944 A & 3945 S T00 R	0 0 530 0 530 0	0 0 0 0 0 0		0 0 530 0 530 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$21.91 \$0.00 \$0.00 \$0.00 \$21.91 \$21.91 \$0.00	\$21.91 \$0.00 \$0.00 \$0.00 \$21.91 \$21.91 \$0.00	\$43.82 \$0.00 \$0.00 \$0.00 \$43.82 \$43.82 \$0.00	First Installment 06/18/2013 PRICKETT, FRANK Second Installment 06/18/2013 PRICKETT, FRANK
16-24-104-019 GRAY, JACKIE A PO BOX 336 TAYLOR SPRINGS, IL 62089-0000	08002 8.42643 0040 0.0000	ANNA ST TAYLOR SPRINGS, IL 62089-0000 LOTS 3 & 4 SCHOOL ADD 8-4-3942 INC 3942 A & 3943 S T00 R	0 0 920 3,430 4,350 0	0 0 0 0 0 0		0 0 920 3,430 4,350 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$179.06 \$0.00 \$2.69 \$0.00 \$181.75 \$181.75 \$0.00	\$179.06 \$0.00 \$0.00 \$0.00 \$179.06 \$179.06 \$0.00	\$358.12 \$0.00 \$2.69 \$0.00 \$360.81 \$360.81 \$0.00	First Installment 08/16/2013 GRAY, JACKIE A Second Installment 08/16/2013 GRAY, JACKIE A
16-24-105-003 HALLEMAN, ROBIN ET AL P O BOX 46 Taylor Springs, IL 62089-	08002 8.42643 0040 0.0000	805 SPRING ST TAYLOR SPRINGS, IL 62089-0000 LOT 153 SCHOOL ADD 8-4-4050 S T00 R	0 0 230 3,780 4,010 0	0 403 0 0 0 0		0 0 230 3,780 4,010 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$148.60 \$0.00 \$0.00 \$0.00 \$148.60 \$148.60 \$0.00	\$148.60 \$0.00 \$0.00 \$0.00 \$148.60 \$148.60 \$0.00	\$297.20 \$0.00 \$0.00 \$0.00 \$297.20 \$297.20 \$0.00	First Installment 07/30/2013 HALLEMAN, ROBIN ET AL Second Installment 07/30/2013 HALLEMAN, ROBIN ET AL
16-24-105-011 BEACH, WELDON E JR & BRENDA S 821 SPRING ST PO BOX 273 TAYLOR SPRINGS, IL 62089-0000	08002 8.42643 0040 0.0000	821 SPRING ST TAYLOR SPRINGS, IL 62089-0000 LOT 161 SCHOOL ADD 8-4-4058 S T00 R	0 0 860 5,390 6,250 0	0 0 0 0 0 0		0 0 860 5,390 6,250 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$257.43 \$0.00 \$7.72 \$0.00 \$265.15 \$0.00 \$265.15	\$257.43 \$0.00 \$3.86 \$44.00 \$305.29 \$0.00 \$305.29	\$514.86 \$0.00 \$11.58 \$44.00 \$570.44 \$0.00 \$570.44	First Installment Sold at Tax Sale TRUSTEE SALE Second Installment Sold at Tax Sale TRUSTEE SALE
16-24-105-023 SWICK, ARNOLD & MARLA 800 SPRING ST PO BOX 215 TAYLOR SPRINGS, IL 62089-0000	08002 8.42643 0040 0.0000	800 SPRING ST TAYLOR SPRINGS, IL 62089-0000 LOTS 151 & 152 SCHOOL ADD 8-4-4048 INC 4049 S T00 R	0 0 1,760 24,740 26,500 0	0 6,000 4,000 13,085 0 0		0 0 1,760 24,740 26,500 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$119.03 \$0.00 \$0.00 \$0.00 \$119.03 \$119.03 \$0.00	\$119.03 \$0.00 \$0.00 \$0.00 \$119.03 \$119.03 \$0.00	\$238.06 \$0.00 \$0.00 \$0.00 \$238.06 \$238.06 \$0.00	First Installment 07/15/2013 SWICK, ARNOLD & MARLA Second Installment 08/14/2013 SWICK, ARNOLD & MARLA
16-24-105-024 SEWARD, BRETT A & JOANN P O BOX 204 Taylor Springs, IL 62089-	08002 8.42643 0040 0.0000	501 BUTTER ST TAYLOR SPRINGS, IL 62089 LOTS 125 THRU 132 SCHOOL ADD	0 0 2,990 13,250 16,240 0	0 0 0 0 0 0		0 0 2,990 13,250 16,240 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$669.06 \$0.00 \$0.00 \$0.00 \$669.06 \$669.06 \$0.00	\$669.06 \$0.00 \$0.00 \$0.00 \$669.06 \$669.06 \$0.00	\$1,338.12 \$0.00 \$0.00 \$0.00 \$1,338.12 \$1,338.12 \$0.00	First Installment 08/09/2013 SETH MATTHEWS Second Installment 09/09/2013 SEWARD, BRETT A & JOANN

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
16-24-105-025	08002			809 SPRING ST		0	0	0	Tax Due	\$254.06	\$254.06	\$508.12	First Installment
ARMBRUSTER, JAY H	8.42643			TAYLOR SPRINGS, IL 62089-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/27/2013
PO BOX 91	0040			LOTS 156-157 & 158 SCHOOL ADD		670	0	0	Pen. Due	\$3.81	\$3.81	\$7.62	ARMBRUSTER, JAY H
TAYLOR SPRINGS, IL 62089-0000	0.0000			8-4-4054 & 4053 & 4055 S T00 R		11,630	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						12,300	0	0	Total Due	\$257.87	\$257.87	\$515.74	
						0	0	0	Paid	\$257.87	\$257.87	\$515.74	09/25/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	ARMBRUSTER, JAY H
16-24-105-026	08002			502 HILL ST		0	0	0	Tax Due	\$237.63	\$237.63	\$475.26	First Installment
SEWARD, BRETT A	8.42643			TAYLOR SPRINGS, IL 62089-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
502 HILL ST	0040			LOTS 122-123 & 124 SCHOOL ADD HOME		700	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SEWARD, BRETT A
PO BOX 204	0.0000			ON PRIV TAX 8-4-4019 THRU 4021 S T00 R		5,070	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
TAYLOR SPRINGS, IL 62089-0000						5,770	0	0	Total Due	\$237.63	\$237.63	\$475.26	
						0	0	0	Paid	\$237.63	\$237.63	\$475.26	09/09/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	SEWARD, BRETT A
16-24-105-027	08002			817 SPRING ST		0	0	0	Tax Due	\$72.89	\$72.89	\$145.78	First Installment Sold at Tax Sale
BEACH, WELDON & BRENDA S	8.42643			TAYLOR SPRINGS, IL 62089-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	TRUSTEE SALE
PO BOX 273	0030			LOT 159 & 160 SCHOOL ADD		1,770	0	0	Pen. Due	\$2.19	\$1.09	\$3.28	
TAYLOR SPRINGS, IL 62089-0000	0.0000					0	0	0	Cost Due	\$0.00	\$44.00	\$44.00	Second Installment Sold at Tax Sale
						1,770	0	0	Total Due	\$75.08	\$117.98	\$193.06	
						0	0	0	Paid	\$0.00	\$0.00	\$0.00	TRUSTEE SALE
								0	Unpaid	\$75.08	\$117.98	\$193.06	
16-24-105-028	08002			807 SPRING ST		0	0	0	Tax Due	\$18.54	\$18.54	\$37.08	First Installment
TURNER, JESSE	8.42643			TAYLOR SPRINGS, IL 62089-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
502 SCHOOL ST	0030			LOTS 154 & 155 SCHOOL ADD		450	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TURNER, JESSE
HILLSBORO, IL 62049-0000	0.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						450	0	0	Total Due	\$18.54	\$18.54	\$37.08	
						0	0	0	Paid	\$18.54	\$18.54	\$37.08	07/31/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	TURNER, JESSE
16-24-106-004	08002			HILL ST		0	0	0	Tax Due	\$133.56	\$133.56	\$267.12	First Installment
PETTY, HELEN	8.42643			Hillsboro, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
333 LENA ST	0030			LOTS 114 THRU 121 SCHOOL ADD		3,240	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PETTY, HELEN
PO BOX 89	0.0000			8-4-4018 S T00 R		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
NOKOMIS, IL 62075-0000						3,240	0	0	Total Due	\$133.56	\$133.56	\$267.12	
						0	0	0	Paid	\$133.56	\$133.56	\$267.12	09/09/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	PETTY, HELEN
16-24-106-011	08002			HILL ST		0	0	0	Tax Due	\$83.85	\$83.85	\$167.70	First Installment
PETTY, HELEN	8.42643			Hillsboro, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
333 LENA ST	0030			LOTS 74 THRU 78 SCHOOL ADD 8-4-4006		2,030	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PETTY, HELEN
PO BOX 89	0.0000			S T00 R		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
NOKOMIS, IL 62075-0000						2,030	0	0	Total Due	\$83.85	\$83.85	\$167.70	
						0	0	0	Paid	\$83.85	\$83.85	\$167.70	09/09/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	PETTY, HELEN

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Township HILLSBORO

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
16-24-106-012	08002			407 BUTTER ST		0	0	Tax Due	\$338.32	\$338.32	\$676.64	First Installment
ONDESKO, ANDREW THOMAS & BECKY A	8.42643			TAYLOR SPRINGS, IL 62089-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
407 BUTTER ST	0040			LOTS 111 & 112 SCHOOL ADD HOME ON		450	0	Pen. Due	\$0.00	\$0.00	\$0.00	ONDESKO ANDREW THOMAS &, BEC
PO BOX 163	0.0000			PRIV TAX 8-4-4015 & 4016 S T00 R		7,760	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
TAYLOR SPRINGS, IL 62089-0000						8,210	0	Total Due	\$338.32	\$338.32	\$676.64	07/19/2013
						0	0	Paid	\$338.32	\$338.32	\$676.64	ONDESKO ANDREW THOMAS &, BEC
							0	Unpaid	\$0.00	\$0.00	\$0.00	
16-24-106-014	08002			407 BUTTER ST		0	0	Tax Due	\$65.73	\$65.73	\$131.46	First Installment
ONDESKO, ANDREW & BECKY	8.42643			TAYLOR SPRINGS, IL 62089-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
407 BUTTER ST	0030			LOTS 79 THRU 84 & LOT 113 SCHOOL		1,600	0	Pen. Due	\$0.00	\$0.00	\$0.00	ONDESKO ANDREW THOMAS &, BEC
PO BOX 163	0.0000			ADD 8-4-4007 THRU 4012 & 4017		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
TAYLOR SPRINGS, IL 62089-0000						1,600	0	Total Due	\$65.73	\$65.73	\$131.46	07/19/2013
						0	0	Paid	\$65.73	\$65.73	\$131.46	ONDESKO ANDREW THOMAS &, BEC
							0	Unpaid	\$0.00	\$0.00	\$0.00	
16-24-107-012	08002					0	0	Tax Due	\$16.43	\$16.43	\$32.86	First Installment
WITT, ELMER & LINDA L	8.42643					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
PO BOX 261	0030			LOT 36 SCHOOL ADD 8-4-3969 S T00 R		400	0	Pen. Due	\$0.00	\$0.00	\$0.00	WITT, ELMER & LINDA L
TAYLOR SPRINGS, IL 62089-0000	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						400	0	Total Due	\$16.43	\$16.43	\$32.86	08/30/2013
						0	0	Paid	\$16.43	\$16.43	\$32.86	WITT, ELMER & LINDA L
							0	Unpaid	\$0.00	\$0.00	\$0.00	
16-24-107-025	08002			601 EAST ST		0	0	Tax Due	\$37.92	\$37.92	\$75.84	First Installment
PAYNE, HARVEY & KAY	8.42643			TAYLOR SPRINGS, IL 62089-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
601 EAST ST	0030			LOTS 63 THRU 66 SCHOOL ADD 8-4-3995		920	0	Pen. Due	\$0.00	\$0.00	\$0.00	PAYNE, HARVEY G & KAY A
PO BOX 186	0.0000			THRU 4005 S T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
TAYLOR SPRINGS, IL 62089-0000						920	0	Total Due	\$37.92	\$37.92	\$75.84	08/09/2013
						0	0	Paid	\$37.92	\$37.92	\$75.84	PAYNE, HARVEY G & KAY A
							0	Unpaid	\$0.00	\$0.00	\$0.00	
16-24-107-026	08002					0	0	Tax Due	\$37.92	\$37.92	\$75.84	First Installment
PAYNE, HARVEY G & KAY A	8.42643					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
PO BOX 186	0030			LTS 67 THRU 70 SCHOOL SUB 8-4-3995-1		920	0	Pen. Due	\$0.00	\$0.00	\$0.00	PAYNE, HARVEY G & KAY A
TAYLOR SPRINGS, IL 62089-0000	0.0000			THRU 4005-1		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						920	0	Total Due	\$37.92	\$37.92	\$75.84	08/09/2013
						0	0	Paid	\$37.92	\$37.92	\$75.84	PAYNE, HARVEY G & KAY A
							0	Unpaid	\$0.00	\$0.00	\$0.00	
16-24-107-027	08002			316 HILL ST		0	0	Tax Due	\$605.86	\$605.86	\$1,211.72	First Installment Sold at Tax Sale
GREEN TREE SERVICES ATTN: TOM	8.42643			TAYLOR SPRINGS, IL 62089-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	UNPAID
3300 RIDER TR SOUTH	0040			LTS 71 THRU 73 SCHOOL SUB HOME ON		680	0	Pen. Due	\$18.18	\$9.09	\$27.27	
STE 150	0.0000			PRIV TAX 8-4-3995-2 THRU 4005-2		14,020	0	Cost Due	\$0.00	\$44.00	\$44.00	Second Installment Sold at Tax Sale
EARTH CITY, MO 63045-						14,700	0	Total Due	\$624.04	\$658.95	\$1,282.99	
						0	0	Paid	\$0.00	\$0.00	\$0.00	UNPAID
							0	Unpaid	\$624.04	\$658.95	\$1,282.99	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
16-24-127-001	08001					0	0					
STATE OF ILLINOIS	7.42710					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
ILLINOIS RTE 16	0090					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
Irving, IL 62051-	1.2000			PT N 1/2 NE NW & PT NE 8-4-420A S24	T08 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
						0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
16-24-127-005	08002					690	0	Tax Due	\$1,051.62	\$1,051.62	\$2,103.24	First Installment
LESSMAN, JAMES E	8.42643					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
7490 WALSHVILLE TRL	0011					3,550	0	Pen. Due	\$0.00	\$0.00	\$0.00	LESSMAN, JAMES E
HILLSBORO, IL 62049-0000	16.3000			N 1/2 NE NW E OF RT 127 & W 2 1/2 AC N	1/2 NW NE 8-4-420 S24 T08 R4	21,270	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						25,510	0	Total Due	\$1,051.62	\$1,051.62	\$2,103.24	
						0	0	Paid	\$1,051.62	\$1,051.62	\$2,103.24	09/09/2013
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	LESSMAN, JAMES E
16-24-127-007	08002					0	0	Tax Due	\$91.01	\$91.01	\$182.02	First Installment
RACE, DOROTHY J	8.42643					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/28/2013
28234 W RIDGE RD	0030					2,210	0	Pen. Due	\$0.00	\$0.00	\$0.00	RACE, DOROTHY J
Mc Henry, IL 60051-7247	1.0000			PT SW NW LAND CORP LIMIT TAYLOR	SPRINGS 8-4-713 1/4 S24 T08 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,210	0	Total Due	\$91.01	\$91.01	\$182.02	
						0	0	Paid	\$91.01	\$91.01	\$182.02	06/28/2013
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	RACE, DOROTHY J
16-24-127-008	08002					0	0	Tax Due	\$68.47	\$68.47	\$136.94	First Installment
KERSHAW HARMER POST 1306	8.42643					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
VFW OF THE US	0060					570	0	Pen. Due	\$0.00	\$0.00	\$0.00	V F W OF THE U S KERSHAW HARME
TAYLOR SPRINGS, IL 62089-0000	3.4200			PT NE NW 3 42/100 AC IRREG TRACT	LAND CORP LIMIT TAYLOR SPRINGS	1,580	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,150	0	Total Due	\$68.47	\$68.47	\$136.94	
						0	0	Paid	\$68.47	\$68.47	\$136.94	07/15/2013
						0	485	Unpaid	\$0.00	\$0.00	\$0.00	V F W OF THE U S KERSHAW HARME
16-24-151-029	08002					0	0	Tax Due	\$16.43	\$16.43	\$32.86	First Installment
COBETTO, WILLIAM D	8.42643					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
10230 N 8TH AVE	0030					400	0	Pen. Due	\$0.00	\$0.00	\$0.00	COBETTO, WILLIAM D
Hillsboro, IL 62049-	0.0000			LOTS 86 THRU 90 BROWN ADD 8-4-4145	THRU 4148 & 4144 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						400	0	Total Due	\$16.43	\$16.43	\$32.86	
						0	0	Paid	\$16.43	\$16.43	\$32.86	08/07/2013
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	COBETTO, WILLIAM D
16-24-151-031	08002					0	0	Tax Due	\$16.43	\$16.43	\$32.86	First Installment
COBETTO, WILLIAM D	8.42643					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
10230 N 8TH AVE	0030					400	0	Pen. Due	\$0.00	\$0.00	\$0.00	COBETTO, WILLIAM D
Hillsboro, IL 62049-	0.0000			LOTS 95 THRU 98 BROWN ADD 8-4-4153	THRU 4156 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						400	0	Total Due	\$16.43	\$16.43	\$32.86	
						0	0	Paid	\$16.43	\$16.43	\$32.86	08/07/2013
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	COBETTO, WILLIAM D

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second	Total
16-24-151-033 COBETTO, WILLIAM D 10230 N 8TH AVE Hillsboro, IL 62049-	08002 8.42643 0030 0.0000	317 MILL LN TAYLOR SPRINGS, IL 62089-0000 LOTS 71-72-92 & 93 BROWN ADD 8-4-4129 INC 4130 4150 & 4151 S T00 R	0 0 400 0 400 0	0 0 0 0 0 0		0 0 400 0 400 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$16.43 \$0.00 \$0.00 \$0.00 \$16.43 \$16.43 \$0.00	\$16.43 \$0.00 \$0.00 \$0.00 \$16.43 \$16.43 \$0.00	\$32.86 \$0.00 \$0.00 \$0.00 \$32.86 \$32.86 \$0.00	First Installment 07/30/2013 COBETTO, WILLIAM D Second Installment 08/07/2013 COBETTO, WILLIAM D
16-24-152-031 LOHMAN, JIMMY L 437 CRITTENDEN ST HILLSBORO, IL 62049-0000	08002 8.42643 0021 17.6800	LTS 1-70 & 73-85 & 91 & 94 I W BROWNS ADD (PT VAC) 8-4-4062 4074 4075 4143 4059-4128 EX 4062 & 4073 & 4088 S T00 R	2,320 0 0 0 2,320 0	0 0 0 0 0 0		0 0 0 0 2,320 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$97.75 \$0.00 \$0.00 \$0.00 \$97.75 \$97.75 \$0.00	\$97.75 \$0.00 \$0.00 \$0.00 \$97.75 \$97.75 \$0.00	\$195.50 \$0.00 \$0.00 \$0.00 \$195.50 \$195.50 \$0.00	First Installment 06/27/2013 LOHMAN, JIMMY L Second Installment 06/27/2013 LOHMAN, JIMMY L	
16-24-155-001 TIDWELL, C VERNON 20819 7TH AVE WEST SUMMERLAND KEY, FL 33042-4014	08001 7.42710 0021 20.0000	S 1/2 SW NW 8-4-426 S24 T08 R4	1,680 0 0 0 1,680 0	0 0 0 0 0 0		0 0 0 0 1,680 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$62.39 \$0.00 \$0.00 \$0.00 \$62.39 \$62.39 \$0.00	\$62.39 \$0.00 \$0.00 \$0.00 \$62.39 \$62.39 \$0.00	\$124.78 \$0.00 \$0.00 \$0.00 \$124.78 \$124.78 \$0.00	First Installment 07/08/2013 TIDWELL, C VERNON Second Installment 07/08/2013 TIDWELL, C VERNON	
16-24-176-002 HANNA, CONNIE TRUSTEE C/O J S J I V TRUST 8264 ILLINOIS RTE 127 Hillsboro, IL 62049-	08001 7.42710 0011 27.2000	S ILLINOIS ROUTE 127 HILLSBORO, IL 62049-0000 S 5/6 E 1/2 NW & S PT W 1/8 W 1/2 NE 8-4-425 S24 T08 R4	1,200 0 2,210 9,350 12,760 0	0 4,796 0 0 0 0		0 0 2,210 9,350 12,760 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$286.09 \$0.00 \$4.29 \$0.00 \$290.38 \$290.38 \$0.00	\$286.09 \$0.00 \$0.00 \$0.00 \$286.09 \$286.09 \$0.00	\$572.18 \$0.00 \$4.29 \$0.00 \$576.47 \$576.47 \$0.00	First Installment 09/09/2013 HANNA, CONNIE TRUSTEE C/O J S J I Second Installment 09/09/2013 HANNA, CONNIE TRUSTEE C/O J S J I
16-24-176-003 RACE, DOROTHY J 28234 W RIDGE RD Mc Henry, IL 60051-7247	08001 7.42710 0021 27.0800	PT NE NW & PT NE 8-4-423 INC 424 S24 T08 R4	1,500 0 0 0 1,500 0	0 0 0 0 0 0		0 0 0 0 1,500 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$55.71 \$0.00 \$0.00 \$0.00 \$55.71 \$55.71 \$0.00	\$55.71 \$0.00 \$0.00 \$0.00 \$55.71 \$55.71 \$0.00	\$111.42 \$0.00 \$0.00 \$0.00 \$111.42 \$111.42 \$0.00	First Installment 06/28/2013 RACE, DOROTHY J Second Installment 06/28/2013 RACE, DOROTHY J	
16-24-200-003 GRAHAM CORRECTIONAL CENTER DEPT CORRECTIONS 12078 ILLINOIS ROUTE 185 HILLSBORO, IL 62056-0000	08003 9.49439 0090 67.6800	12078 ILLINOIS ROUTE 185 HILLSBORO, IL 62056-0000 PT NE1/4 DOCKET NO 87-68-24 8-4-419A S24 T08 R4	0 0 0 0 0 0	0 0 0 0 0 0		0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment	

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-24-200-004	08001		6,720	0	Tax Due	\$249.55	\$249.55	\$499.10	First Installment
MONTGOMERY COUNTY	7.42710		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/09/2013
1 COURTHOUSE SQUARE	0021	W1/2 NE1/4 & PT S1/2 S1/2 E1/2 NE1/4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MONTGOMERY COUNTY
ROOM 101	81.5000	S24 T8 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Hillsboro, IL 62049-			6,720	0	Total Due	\$249.55	\$249.55	\$499.10	07/09/2013
			0	0	Paid	\$249.55	\$249.55	\$499.10	MONTGOMERY COUNTY
				0	Unpaid	\$0.00	\$0.00	\$0.00	
16-24-200-005	08003	11252 N 9TH AV	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
MONTGOMERY COUNTY	9.49439	HILLSBORO, IL 62049	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1 COURTHOUSE SQUARE	0090	PT NW1/4 NE1/4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROOM 101	1.0000	S24 T8 R4 DOCKET NO 08-68-28	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Hillsboro, IL 62049-			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
16-24-300-002	08001	8093 ILLINOIS ROUTE 127	0	0	Tax Due	\$185.31	\$185.31	\$370.62	First Installment
FENTON, DWAIN S	7.42710	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/04/2013
8093 ILLINOIS RTE 127	0040	PT SW SW 8-4-432 S24 T08 R4	2,210	0	Pen. Due	\$2.78	\$0.00	\$2.78	FENTON, DWAIN S
Hillsboro, IL 62049-4109	1.0000		2,890	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,100	0	Total Due	\$188.09	\$185.31	\$373.40	09/04/2013
			0	0	Paid	\$188.09	\$185.31	\$373.40	FENTON, DWAIN S
				0	Unpaid	\$0.00	\$0.00	\$0.00	
16-24-300-005	08001	ILLINOIS ROUTE 127	3,410	0	Tax Due	\$126.63	\$126.63	\$253.26	First Installment
MURPHY, JOANN	7.42710	Hillsboro, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2013
2301 W WAGNER	0021	PT SW SW EX HWY 8-4-431 S24 T08 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MURPHY, JOANN
PEORIA, IL 61615-0000	29.9200		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,410	0	Total Due	\$126.63	\$126.63	\$253.26	09/04/2013
			0	0	Paid	\$126.63	\$126.63	\$253.26	MURPHY, JOANN
				0	Unpaid	\$0.00	\$0.00	\$0.00	
16-24-300-011	08001	8105 ILLINOIS ROUTE 127	0	0	Tax Due	\$2,362.56	\$2,362.56	\$4,725.12	First Installment
COUNTRYSIDE INN C/O NAITIK & NEELA	7.42710	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/18/2013
PATEL	0060	S 225 FT E 600 FT NW SW LYG W OF	10,410	0	Pen. Due	\$0.00	\$0.00	\$0.00	COUNTRYSIDE INN C/O NAITIK & NEE
8105 ILLINOIS RTE 127	3.1000	ILL-127 8-4-427A S24 T08 R4	60,800	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Hillsboro, IL 62049-			71,210	0	Total Due	\$2,362.56	\$2,362.56	\$4,725.12	07/18/2013
			0	0	Paid	\$2,362.56	\$2,362.56	\$4,725.12	COUNTRYSIDE INN C/O NAITIK & NEE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
16-24-300-013	08001	8034 ILLINOIS ROUTE 127	0	0	Tax Due	\$1,886.11	\$1,886.11	\$3,772.22	First Installment
HUBER, RICHARD & JEANNE	7.42710	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
PO BOX 130	0040	N 250 FT S 573 FT E 401 FT W 442 FT SE	2,390	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	HUBER, RICHARD & JEANNE
TAYLOR SPRINGS, IL 62089-0000	2.3000	SW 8-4-433A S24 T08 R4	59,780	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			62,170	0	Total Due	\$1,886.11	\$1,886.11	\$3,772.22	09/09/2013
			0	0	Paid	\$1,886.11	\$1,886.11	\$3,772.22	HUBER, RICHARD & JEANNE
				0	Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township HILLSBORO

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Sr Freeze	Hist Freeze					
							Vet Freeze						
16-24-300-014	08001					550	0		Tax Due	\$20.43	\$20.43	\$40.86	First Installment
TIDWELL, C VERNON	7.42710					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013
20819 7TH AVE WEST	0021			N 10 AC NW SW 8-4-429 S24 T08 R4		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	TIDWELL, C VERNON
SUMMERLAND KEY, FL 33042-4014	10.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						550	0		Total Due	\$20.43	\$20.43	\$40.86	
						0	0		Paid	\$20.43	\$20.43	\$40.86	07/08/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	TIDWELL, C VERNON
16-24-300-017	08001			8153-8155 ILLINOIS ROUTE 127		0	0		Tax Due	\$4,373.45	\$4,373.45	\$8,746.90	First Installment
BROHAMMER, BENNY F & KAREN A	7.42710			HILLSBORO, IL 62049-0000		0	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
8153 ILLINOIS ROUTE 127	0060			N 198 FT S 1/2 N 1/2 NW SW 8-4-427-5 S24		9,010	0		Pen. Due	\$0.00	\$0.00	\$0.00	BROHAMMER, BENNY F & KAREN A
HILLSBORO, IL 62049-0000	6.0000			T08 R4		117,580	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						126,590	0		Total Due	\$4,373.45	\$4,373.45	\$8,746.90	
						0	0		Paid	\$4,373.45	\$4,373.45	\$8,746.90	09/09/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	BROHAMMER, BENNY F & KAREN A
16-24-300-018	08001			14219 ILLINOIS ROUTE 127		1,890	0		Tax Due	\$70.19	\$70.19	\$140.38	First Installment
ANDERSON, ADAM H	7.42710			BUTLER, IL 62015-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
14219 ILLINOIS RTE 127	0021			S 30 AC NW SW EX N 198 FT & EX S 225		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	ANDERSON, ADAM H
BUTLER, IL 62015-0000	20.9000			FT E 600 FT LYG W OF ILL 127 8-4-427		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				S24 T08 R4		1,890	0		Total Due	\$70.19	\$70.19	\$140.38	
						0	0		Paid	\$70.19	\$70.19	\$140.38	09/10/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	ANDERSON, ADAM H
16-24-300-019	08001			8093 ILLINOIS ROUTE 127		0	0		Tax Due	\$6.69	\$6.69	\$13.38	First Installment
FENTON, DWAIN S	7.42710			HILLSBORO, IL 62049-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	09/04/2013
8093 ILLINOIS RTE 127	0030			PT SW SW 8-4-430-1 S24 T8 R4		180	0		Pen. Due	\$0.10	\$0.00	\$0.10	FENTON, DWAIN S
Hillsboro, IL 62049-4109	0.1900					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						180	0		Total Due	\$6.79	\$6.69	\$13.48	
						0	0		Paid	\$6.79	\$6.69	\$13.48	09/04/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	FENTON, DWAIN S
16-24-300-020	08001					330	0		Tax Due	\$12.26	\$12.26	\$24.52	First Installment
COBETTO, WILLIAM & KELLY	7.42710					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
10230 N 8TH AVE	0021			N 660 FT E 660 FT SW SW EX N 258		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	COBETTO, WILLIAM & KELLY
HILLSBORO, IL 62049-0000	8.3900			71/100 FT E 208 71/100 FT 8-4-430 S24 T08		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				R4		330	0		Total Due	\$12.26	\$12.26	\$24.52	
						0	0		Paid	\$12.26	\$12.26	\$24.52	08/07/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	COBETTO, WILLIAM & KELLY
16-24-300-021	08001			8068 ILLINOIS ROUTE 127		960	0		Tax Due	\$2,810.79	\$2,810.79	\$5,621.58	First Installment
MC FARLIN ROGER C TRUST	7.42710			HILLSBORO, IL 62049-0000		0	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
400 ROUNTREE ST	0011			76.83 AC TR LYG S1/2 8-4-433 & 428 &		2,210	4,000		Pen. Due	\$0.00	\$0.00	\$0.00	MC FARLIN ROGER C TRUST
HILLSBORO, IL 62049-0000	76.8300			428A S24 T08 R4		84,450	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						87,620	0		Total Due	\$2,810.79	\$2,810.79	\$5,621.58	
						0	0		Paid	\$2,810.79	\$2,810.79	\$5,621.58	08/29/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	MC FARLIN ROGER C TRUST

Montgomery County

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
16-24-400-002 MONTGOMERY COUNTY 1 COURTHOUSE SQUARE ROOM 101 Hillsboro, IL 62049-	08001 7.42710 0021 16.0000	1 COURTHOUSE SQUARE HILLSBORO, IL 62049-0000 PT E 1/2 SE 8-4-434 S24 T08 R4	1,860 0 0 0 1,860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$69.07 \$0.00 \$0.00 \$0.00 \$69.07 \$69.07 \$0.00	\$69.07 \$0.00 \$0.00 \$0.00 \$69.07 \$69.07 \$0.00	\$138.14 \$0.00 \$0.00 \$0.00 \$138.14 \$138.14 \$0.00	First Installment 07/09/2013 MONTGOMERY COUNTY Second Installment 07/09/2013 MONTGOMERY COUNTY
16-24-400-006 OELZE, MARION E TRUSTEE 11872 COUNTY HWY 27 NASHVILLE, IL 62263-0000	08001 7.42710 0021 33.9100	BUCKEYE TR Hillsboro, IL 62049-0000 E 1/2 SE LYG W OF RD 8-4-435 S24 T08 R4	1,830 0 0 0 1,830 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$67.96 \$0.00 \$0.00 \$0.00 \$67.96 \$67.96 \$0.00	\$67.96 \$0.00 \$0.00 \$0.00 \$67.96 \$67.96 \$0.00	\$135.92 \$0.00 \$0.00 \$0.00 \$135.92 \$135.92 \$0.00	First Installment 07/11/2013 OELZE, MARION ETRUSTEE Second Installment 07/11/2013 OELZE, MARION ETRUSTEE
16-24-400-007 BOAS, JOSEPH L 11091 BRUSHY TRL IRVING, IL 62049-0000	08001 7.42710 0011 30.0900	8106 BUCKEYE TR HILLSBORO, IL 62049-0000 E 1/2 SE LYG E OF RD EX PT NE COR SE 8-4-435-1 S24 T08 R4	1,820 3,140 0 0 4,960 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$184.19 \$0.00 \$0.00 \$0.00 \$184.19 \$184.19 \$0.00	\$184.19 \$0.00 \$0.00 \$0.00 \$184.19 \$184.19 \$0.00	\$368.38 \$0.00 \$0.00 \$0.00 \$368.38 \$368.38 \$0.00	First Installment 06/25/2013 BOAS, JOSEPH L Second Installment 06/25/2013 BOAS, JOSEPH L
16-24-400-009 OELZE, MARION E TRUSTEE 11872 COUNTY HWY 27 NASHVILLE, IL 62263-0000	08001 7.42710 0021 55.7700	BUCKEYE TR Hillsboro, IL 62049-0000 W 1/2 SE EX 332/603 & EX 312/587 & EX PT SW COR 8-4-436 S24 T08 R4	4,220 0 0 0 4,220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$156.71 \$0.00 \$0.00 \$0.00 \$156.71 \$156.71 \$0.00	\$156.71 \$0.00 \$0.00 \$0.00 \$156.71 \$156.71 \$0.00	\$313.42 \$0.00 \$0.00 \$0.00 \$313.42 \$313.42 \$0.00	First Installment 07/11/2013 OELZE, MARION ETRUSTEE Second Installment 07/11/2013 OELZE, MARION ETRUSTEE
16-24-400-011 MC FARLIN ROGER C TRUST 400 ROUNTREE ST HILLSBORO, IL 62049-0000	08001 7.42710 0021 24.2300	400 ROUNTREE ST HILLSBORO, IL 62049-0000 24.23 AC TR LYG W1/2 SE 8-4-436A & 436-3 436-2 & 436A S24 T8 R4	210 0 0 0 210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.80 \$0.00 \$0.00 \$0.00 \$7.80 \$7.80 \$0.00	\$7.80 \$0.00 \$0.00 \$0.00 \$7.80 \$7.80 \$0.00	\$15.60 \$0.00 \$0.00 \$0.00 \$15.60 \$15.60 \$0.00	First Installment 07/03/2013 MC FARLIN ROGER C TRUST Second Installment 08/29/2013 MC FARLIN ROGER C TRUST
16-24-400-301 W P P LLC 5260 IRWIN RD Huntington, WV 25705-	08001 7.42710 7100 320.0000	BUCKEYE TR HILLSBORO, IL 62049 E 1/2 COAL RIGHTS REVISED 8-4-683 16-24.1-400-001 S24 T08 R4	12,650 0 0 0 12,650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$469.77 \$0.00 \$0.00 \$0.00 \$469.77 \$469.77 \$0.00	\$469.77 \$0.00 \$0.00 \$0.00 \$469.77 \$469.77 \$0.00	\$939.54 \$0.00 \$0.00 \$0.00 \$939.54 \$939.54 \$0.00	First Installment 08/05/2013 W P P LLC Second Installment 08/05/2013 W P P LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
16-25-100-302 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 7100 41.5000	ILLINOIS ROUTE 127 HILLSBORO, IL 62049 NE1/4 NW1/4 S25 T8 R4	1,040 0 0 0 1,040 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.62 \$0.00 \$0.00 \$0.00 \$38.62 \$38.62 \$0.00	\$38.62 \$0.00 \$0.00 \$0.00 \$38.62 \$38.62 \$0.00	\$77.24 \$0.00 \$0.00 \$0.00 \$77.24 \$77.24 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
16-25-200-001 BOAS, JOSEPH L 11091 BRUSHY TRL IRVING, IL 62049-0000	08001 7.42710 0011 160.0000	7291 BUCKEYE TR HILLSBORO, IL 62049-0000 NE 8-4-437 S25 T08 R4	7,950 322 0 0 8,272 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$307.19 \$0.00 \$0.00 \$0.00 \$307.19 \$307.19 \$0.00	\$307.19 \$0.00 \$0.00 \$0.00 \$307.19 \$307.19 \$0.00	\$614.38 \$0.00 \$0.00 \$0.00 \$614.38 \$614.38 \$0.00	First Installment 06/25/2013 BOAS, JOSEPH L Second Installment 06/25/2013 BOAS, JOSEPH L
16-25-200-301 WPP LLC 5260 IRWIN RD HUNTINGTON, WV 25705-	08001 7.42710 7100 160.0000	BUCKEYE TR HILLSBORO, IL 62049 E1/2 E1/2 COAL RIGHTS S25 T8 R4	12,400 0 0 0 12,400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$460.48 \$0.00 \$0.00 \$0.00 \$460.48 \$460.48 \$0.00	\$460.48 \$0.00 \$0.00 \$0.00 \$460.48 \$460.48 \$0.00	\$920.96 \$0.00 \$0.00 \$0.00 \$920.96 \$920.96 \$0.00	First Installment 08/05/2013 W P P LLC Second Installment 08/05/2013 W P P LLC
16-25-300-005 FINLEY, BRUCE R 7140 ILLINOIS ROUTE 127 HILLSBORO, IL 62049-0000	08001 7.42710 0011 33.9000	7140 ILLINOIS ROUTE 127 HILLSBORO, IL 62049-0000 N PT NE SW EX HWY 8-4-443 S25 T08 R4	650 0 2,210 52,470 55,330 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,786.59 \$0.00 \$0.00 \$0.00 \$1,786.59 \$1,786.59 \$0.00	\$1,786.59 \$0.00 \$0.00 \$0.00 \$1,786.59 \$1,786.59 \$0.00	\$3,573.18 \$0.00 \$0.00 \$0.00 \$3,573.18 \$3,573.18 \$0.00	First Installment 08/30/2013 FINLEY, BRUCE R Second Installment 09/09/2013 FINLEY, BRUCE R
16-25-300-009 BOYD, EDWARD L & SUSAN E 422 W FAIRGROUND AV Hillsboro, IL 62049-	08001 7.42710 0030 1.0000	11148 N 7TH AV HILLSBORO, IL 62049-0000 1 AC PT E 1/2 SE SW 8-4-446 S25 T08 R4	0 0 400 0 400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.49 \$0.00 \$0.00 \$0.00 \$14.49 \$14.49 \$0.00	\$14.49 \$0.00 \$0.00 \$0.00 \$14.49 \$14.49 \$0.00	\$28.98 \$0.00 \$0.00 \$0.00 \$28.98 \$28.98 \$0.00	First Installment 07/03/2013 BOYD, EDWARD L & SUSAN E Second Installment 07/03/2013 BOYD, EDWARD L & SUSAN E
16-25-300-010 KASTEN, ALLEN R 13314 IL RT 185 HILLSBORO, IL 62049-0000	08001 7.42710 0011 24.2500	7012 ILLINOIS ROUTE 127 HILLSBORO, IL 62049-0000 PT W 1/2 SE SW EX HWY 8-4-448 INC 448A S25 T08 R4	2,140 4,203 0 0 6,343 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$235.55 \$0.00 \$0.00 \$0.00 \$235.55 \$235.55 \$0.00	\$235.55 \$0.00 \$0.00 \$0.00 \$235.55 \$235.55 \$0.00	\$471.10 \$0.00 \$0.00 \$0.00 \$471.10 \$471.10 \$0.00	First Installment 08/08/2013 KASTEN, ALLEN R Second Installment 08/30/2013 KASTEN, ALLEN R

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-25-300-012 SANDERS, ERVIN S 573 BARRY HOPE TRL HILLSBORO, IL 62049-0000	08001 7.42710 0011 39.9900	573 BARRY HOPE TR HILLSBORO, IL 62049-0000 PT W1/2 SW - BEG SW COR N1471.7' SE1239.19' S475' S300.37' SE103.08' S370.15' W595.92' S253' W680' TO POB 8-4-445A1 S25 T08 R4	3,210 642 2,210 34,930 40,992 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,120.08 \$0.00 \$0.00 \$0.00 \$1,120.08 \$1,120.08 \$0.00	\$1,120.08 \$0.00 \$0.00 \$0.00 \$1,120.08 \$1,120.08 \$0.00	\$2,240.16 \$0.00 \$0.00 \$0.00 \$2,240.16 \$2,240.16 \$0.00	First Installment 08/07/2013 SANDERS, ERVIN S Second Installment 08/07/2013 SANDERS, ERVIN S
16-25-300-013 M J M ELECTRIC COOP INC PO BOX 80 CARLINVILLE, IL 62626-0000	08001 7.42710 0060 2.5600	617 BARRY HOPE TR HILLSBORO, IL 62049-0000 PT W 1/2 SW 8-4-445B S25 T08 R4	0 0 5,270 11,040 16,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$591.94 \$0.00 \$0.00 \$0.00 \$591.94 \$591.94 \$0.00	\$591.94 \$0.00 \$0.00 \$0.00 \$591.94 \$591.94 \$0.00	\$1,183.88 \$0.00 \$0.00 \$0.00 \$1,183.88 \$1,183.88 \$0.00	First Installment 08/05/2013 MJM ELECTRIC CO-OP INC Second Installment 09/04/2013 MJM ELECTRIC CO-OP INC
16-25-300-014 MJM ELECTRIC CO-OP INC 264 N EAST ST PO BOX 80 CARLINVILLE, IL 62626-0080	08001 7.42710 0060 0.9300	631 BARRY HOPE TR HILLSBORO, IL 62049-0000 PT SW SW BEG 1120' E SW COR E 160' N 253' W 160' S 253' TO POB 8-4-445-2	0 0 2,060 0 2,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$74.64 \$0.00 \$0.00 \$0.00 \$74.64 \$74.64 \$0.00	\$74.64 \$0.00 \$0.00 \$0.00 \$74.64 \$74.64 \$0.00	\$149.28 \$0.00 \$0.00 \$0.00 \$149.28 \$149.28 \$0.00	First Installment 08/05/2013 MJM ELECTRIC CO-OP INC Second Installment 09/04/2013 MJM ELECTRIC CO-OP INC
16-25-300-015 PATTON, BRIAN & HEATHER 600 HICKORY ST Hillsboro, IL 62049-	08001 7.42710 0011 30.1200	7137 ILLINOIS ROUTE 127 HILLSBORO, IL 62049-0000 PT W1/2 SW LYG W OF HWY 8-4-445 S25 T08 R4	660 0 2,210 14,850 17,720 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$643.93 \$0.00 \$0.00 \$0.00 \$643.93 \$643.93 \$0.00	\$643.93 \$0.00 \$0.00 \$0.00 \$643.93 \$643.93 \$0.00	\$1,287.86 \$0.00 \$0.00 \$0.00 \$1,287.86 \$1,287.86 \$0.00	First Installment 06/21/2013 PATTON, ROBERT BRIAN Second Installment 06/21/2013 PATTON, ROBERT BRIAN
16-25-300-016 WILSON, CRAIG C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	08001 7.42710 0040 1.4100	7135 ILLINOIS ROUTE 127 HILLSBORO, IL 62049-0000 PT NW SW 8-4-445-3 S25 T8 R4	0 0 2,210 13,710 15,920 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$355.02 \$0.00 \$0.00 \$0.00 \$355.02 \$355.02 \$0.00	\$355.02 \$0.00 \$0.00 \$0.00 \$355.02 \$355.02 \$0.00	\$710.04 \$0.00 \$0.00 \$0.00 \$710.04 \$710.04 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
16-25-300-017 STRAUSBAUGH, SCOTT 130 BANDOR CIRCLE Hillsboro, IL 62049-	08001 7.42710 0021 29.0000	10110 HOLLOWAY TR HILLSBORO, IL 62049-0000 E 1/2 SE1/4 SW1/4 & W 330' SW1/4 SE1/4 (EX S 132' W 330' E1/2 SE1/4 SW1/4) 8-4-447 & 451-1 & 452-1 S25 T08 R4	380 0 0 0 380 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.11 \$0.00 \$0.00 \$0.00 \$14.11 \$14.11 \$0.00	\$14.11 \$0.00 \$0.00 \$0.00 \$14.11 \$14.11 \$0.00	\$28.22 \$0.00 \$0.00 \$0.00 \$28.22 \$28.22 \$0.00	First Installment 08/30/2013 STRAUSBAUGH, SCOTT Second Installment 08/30/2013 STRAUSBAUGH, SCOTT

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Township HILLSBORO

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
16-25-300-302 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 7100 262.0000	BARRY HOPE TR HILLSBORO, IL 62049 W1/2 W1/2 SEC 25 & PT E1/2 W1/2 SEC 25 COAL RIGHTS S25 T8 R4	6,550 0 0 0 6,550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$243.24 \$0.00 \$0.00 \$0.00 \$243.24 \$243.24 \$0.00	\$243.24 \$0.00 \$0.00 \$0.00 \$243.24 \$243.24 \$0.00	\$486.48 \$0.00 \$0.00 \$0.00 \$486.48 \$486.48 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
16-25-300-308 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 7100 20.0000	E 1/2 SE SW COAL RIGHTS REVISED 8-4-697 16-25.1-300-008 S25 T08 R4	500 0 0 0 500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.57 \$0.00 \$0.00 \$0.00 \$18.57 \$18.57 \$0.00	\$18.57 \$0.00 \$0.00 \$0.00 \$18.57 \$18.57 \$0.00	\$37.14 \$0.00 \$0.00 \$0.00 \$37.14 \$37.14 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
16-25-300-512 SANDERS, SETH 585 BARRY HOPE TRAIL HILLSBORO, IL 62049-0000	08001 7.42710 0011 0.0000	585 BARRY HOPE TR HILLSBORO, IL 62049-0000 HOME ON PRIV TAX LOCATED ON 16-25-300-012 S25 T8 R4	0 5,842 0 0 5,842 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$216.95 \$0.00 \$0.00 \$0.00 \$216.95 \$216.95 \$0.00	\$216.95 \$0.00 \$0.00 \$0.00 \$216.95 \$216.95 \$0.00	\$433.90 \$0.00 \$0.00 \$0.00 \$433.90 \$433.90 \$0.00	First Installment 08/05/2013 SANDERS, SETH Second Installment 09/03/2013 SANDERS, SETH
16-25-400-001 NEW RIVER ROYALTY LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 0021 40.0000	123 N BROAD HILLSBORO, IL 62049-0000 NW SE 8-4-449 S25 T08 R4	2,170 0 0 0 2,170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$80.59 \$0.00 \$0.00 \$0.00 \$80.59 \$80.59 \$0.00	\$80.59 \$0.00 \$0.00 \$0.00 \$80.59 \$80.59 \$0.00	\$161.18 \$0.00 \$0.00 \$0.00 \$161.18 \$161.18 \$0.00	First Installment 07/03/2013 NEW RIVER ROYALTY LLC Second Installment 07/03/2013 NEW RIVER ROYALTY LLC
16-25-400-004 SCHRAUT, LARRY GENE 7199 BUCKEYE TRL HILLSBORO, IL 62049-0000	08001 7.42710 0011 40.0000	7199 BUCKEYE TR HILLSBORO, IL 62049-0000 NE SE 8-4-450 S25 T08 R4	2,820 2,600 2,210 22,100 29,730 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$861.17 \$0.00 \$0.00 \$0.00 \$861.17 \$861.17 \$0.00	\$861.17 \$0.00 \$0.00 \$0.00 \$861.17 \$861.17 \$0.00	\$1,722.34 \$0.00 \$0.00 \$0.00 \$1,722.34 \$1,722.34 \$0.00	First Installment 08/08/2013 SCHRAUT, LARRY G Second Installment 09/03/2013 SCHRAUT, LARRY G
16-25-400-006 SCHLUCKEBIER, DAVID & CAROL SANDR, SCOTT 14099 MT MOHIAH AVE DONNELSON, IL 62019-0000	08001 7.42710 0021 30.0000	N 7TH AV Hillsboro, IL 62049-0000 SW1/4 SE1/4 (EX W 330') 8-4-451 & 452 S25 T08 R4	1,720 0 0 0 1,720 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$63.88 \$0.00 \$0.00 \$0.00 \$63.88 \$63.88 \$0.00	\$63.88 \$0.00 \$0.00 \$0.00 \$63.88 \$63.88 \$0.00	\$127.76 \$0.00 \$0.00 \$0.00 \$127.76 \$127.76 \$0.00	First Installment 08/30/2013 SCHLUCKEBIER, DAVID & CAROL SA Second Installment 08/30/2013 SCHLUCKEBIER, DAVID & CAROL SA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-25-400-007 NEW RIVER ROYALTY LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 0021 0.7000	COFFEEN RD HILLSBORO, IL 62049 BEG NE COR NE SE SE S18.70' W1338.58' N27.25' E1338.82' TO POB S25 T8 R4	150 0 0 0 150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5.57 \$0.00 \$0.00 \$0.00 \$5.57 \$5.57 \$0.00	\$5.57 \$0.00 \$0.00 \$0.00 \$5.57 \$5.57 \$0.00	\$11.14 \$0.00 \$0.00 \$0.00 \$11.14 \$11.14 \$0.00	First Installment 07/03/2013 NEW RIVER ROYALTY LLC Second Installment 07/03/2013 NEW RIVER ROYALTY LLC
16-25-400-008 GARRETT, CONNIE & LESLIE CAULK 828 CR 3840 Bridgeport, TX 76426-	08001 7.42710 0021 39.3000	7TH AV & BUCKEYE TR HILLSBORO, IL 62049 PT SE SE S25 T8 R4	3,000 0 0 0 3,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$111.41 \$0.00 \$0.00 \$0.00 \$111.41 \$111.41 \$0.00	\$111.41 \$0.00 \$0.00 \$0.00 \$111.41 \$111.41 \$0.00	\$222.82 \$0.00 \$0.00 \$0.00 \$222.82 \$222.82 \$0.00	First Installment 07/19/2013 GARRETT, CONNIE & LESLIE CAULK Second Installment 07/24/2013 GARRETT, CONNIE & LESLIE CAULK
16-25-400-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 7100 117.0000	N 7TH AV HILLSBORO, IL 62049 SE SE & W 1/2 SE EX S 12 RDS COAL RGT S RVSD 8-4-671 16-25.1-400-001 S25 T08 R4	2,925 0 0 0 2,925 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$108.62 \$0.00 \$0.00 \$0.00 \$108.62 \$108.62 \$0.00	\$108.62 \$0.00 \$0.00 \$0.00 \$108.62 \$108.62 \$0.00	\$217.24 \$0.00 \$0.00 \$0.00 \$217.24 \$217.24 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
16-25-400-303 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 7100 3.0000	S 12 RDS SW SW SE COAL RIGHTS REVISED 8-4-695 16-25.1-400-003 S25 T08 R4	75 0 0 0 75 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-25-400-304 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 7100 40.0000	BUCKEYE TR HILLSBORO, IL 62049 NE SE COAL RIGHTS REVISED 8-4-696 16-25.1-400-004 S25 T08 R4	3,718 0 0 0 3,718 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$138.07 \$0.00 \$0.00 \$0.00 \$138.07 \$138.07 \$0.00	\$138.07 \$0.00 \$0.00 \$0.00 \$138.07 \$138.07 \$0.00	\$276.14 \$0.00 \$0.00 \$0.00 \$276.14 \$276.14 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
16-26-100-010 ZIMMER, LINDA S 276 MILLER BRANCH TRL HILLSBORO, IL 62049-0000	08001 7.42710 0011 57.9000	276 MILLER BRANCH TR HILLSBORO, IL 62049-0000 PT E 1/2 NW LYG S & E OF RD EX 3 AC TRACT 8-4-459 INC 466 S26 T08 R4	990 1,400 0 0 2,390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$88.76 \$0.00 \$0.00 \$0.00 \$88.76 \$88.76 \$0.00	\$88.76 \$0.00 \$0.00 \$0.00 \$88.76 \$88.76 \$0.00	\$177.52 \$0.00 \$0.00 \$0.00 \$177.52 \$177.52 \$0.00	First Installment 08/30/2013 ZIMMER, LINDA S Second Installment 09/09/2013 ZIMMER, LINDA S

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
16-26-100-303	08001					250	0	0	Tax Due	\$9.29	\$9.29	\$18.58	First Installment
COLT LLC	7.42710					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100			S 10 AC SW NW COAL RIGHTS 8-4-707-78		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	10.0000			16-26.1-100-003 S26 T08 R4		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
Benton, IL 62812-						250	0	0	Total Due	\$9.29	\$9.29	\$18.58	Second Installment
						0	0	0	Paid	\$9.29	\$9.29	\$18.58	07/11/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
16-26-100-305	08001					2,000	0	0	Tax Due	\$74.27	\$74.27	\$148.54	First Installment
COLT LLC	7.42710					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100			W 1/2 NW COAL RIGHTS REVISED		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	80.0000			8-4-699 1/2 16-26.1-100-005 S26 T08 R4		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
Benton, IL 62812-						2,000	0	0	Total Due	\$74.27	\$74.27	\$148.54	Second Installment
						0	0	0	Paid	\$74.27	\$74.27	\$148.54	07/11/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
16-26-200-001	08001			468 MILLER BRANCH TR		800	0	0	Tax Due	\$113.34	\$113.34	\$226.68	First Installment
ANDERSON, ADAM	7.42710			HILLSBORO, IL 62049-0000		2,252	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
14219 ILLINOIS RTE 127	0011			NW NE 8-4-455 S26 T08 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ANDERSON, ADAM H
BUTLER, IL 62015-0000	40.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						3,052	0	0	Total Due	\$113.34	\$113.34	\$226.68	Second Installment
						0	0	0	Paid	\$113.34	\$113.34	\$226.68	09/10/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	ANDERSON, ADAM H
16-26-200-002	08001					630	0	0	Tax Due	\$23.40	\$23.40	\$46.80	First Installment
COBETTO, WILLIAM & KELLY	7.42710					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
10230 N 8TH AVE	0021			NE NE 8-4-454 S26 T08 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COBETTO, WILLIAM & KELLY
HILLSBORO, IL 62049-0000	40.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						630	0	0	Total Due	\$23.40	\$23.40	\$46.80	Second Installment
						0	0	0	Paid	\$23.40	\$23.40	\$46.80	08/07/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	COBETTO, WILLIAM & KELLY
16-26-200-003	08001			468 MILLER BRANCH TR		530	0	0	Tax Due	\$1,132.64	\$1,132.64	\$2,265.28	First Installment
ANDERSON, ADAM	7.42710			HILLSBORO, IL 62049-0000		6,200	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
14219 ILLINOIS RTE 127	0011			W 1/2 SW NE 8-4-456 S26 T08 R4		2,210	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ANDERSON, ADAM H
BUTLER, IL 62015-0000	20.0000					22,100	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						31,040	0	0	Total Due	\$1,132.64	\$1,132.64	\$2,265.28	Second Installment
						0	0	0	Paid	\$1,132.64	\$1,132.64	\$2,265.28	09/10/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	ANDERSON, ADAM H
16-26-200-004	08001					420	0	0	Tax Due	\$15.60	\$15.60	\$31.20	First Installment
ANDERSON, ADAM	7.42710					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
14219 ILLINOIS RTE 127	0021			E 1/2 SW NE 8-4-457 S26 T08 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ANDERSON, ADAM H
BUTLER, IL 62015-0000	20.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						420	0	0	Total Due	\$15.60	\$15.60	\$31.20	Second Installment
						0	0	0	Paid	\$15.60	\$15.60	\$31.20	09/10/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	ANDERSON, ADAM H

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
16-26-200-005 RACE, DOROTHY J 28234 W RIDGE RD Mc Henry, IL 60051-7247	08001 7.42710 0011 40.0000	10104 N 8TH AV HILLSBORO, IL 62049-0000 BAL SE NE 8-4-458 S26 T08 R4	620 2,505 2,210 15,460 20,795 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$757.75 \$0.00 \$0.00 \$0.00 \$757.75 \$757.75 \$0.00	\$757.75 \$0.00 \$0.00 \$0.00 \$757.75 \$757.75 \$0.00	\$1,515.50 \$0.00 \$0.00 \$0.00 \$1,515.50 \$1,515.50 \$0.00	First Installment 06/28/2013 RACE, DOROTHY J Second Installment 06/28/2013 RACE, DOROTHY J
16-26-200-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 7100 120.0000	PT E 3/4 N 1/2 N 1/2 7 AC MINED OUT COAL RGTS RVSD 8-4-686 & 685 16-26.1-200-001 S26 T08 R4	2,832 0 0 0 2,832 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$105.17 \$0.00 \$0.00 \$0.00 \$105.17 \$105.17 \$0.00	\$105.17 \$0.00 \$0.00 \$0.00 \$105.17 \$105.17 \$0.00	\$210.34 \$0.00 \$0.00 \$0.00 \$210.34 \$210.34 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
16-26-300-003 BOYD, DALE H 535 BARRY HOPE TRAIL HILLSBORO, IL 62049-0000	08001 7.42710 0021 40.0000	535 BARRY HOPE TR HILLSBORO, IL 62049-0000 NE SW 8-4-467 S26 T08 R4	850 0 0 0 850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$31.57 \$0.00 \$0.00 \$0.00 \$31.57 \$31.57 \$0.00	\$31.57 \$0.00 \$0.00 \$0.00 \$31.57 \$31.57 \$0.00	\$63.14 \$0.00 \$0.00 \$0.00 \$63.14 \$63.14 \$0.00	First Installment 07/01/2013 BOYD, DALE H Second Installment 07/01/2013 BOYD, DALE H
16-26-300-006 HINDLE, LARRY W 281 BARRY HOPE TRL HILLSBORO, IL 62049-0000	08001 7.42710 0011 20.0000	281 BARRY HOPE TR HILLSBORO, IL 62049-0000 E 1/2 SE SW 8-4-470 A S26 T08 R4	100 0 2,210 45,070 47,380 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,497.68 \$0.00 \$0.00 \$0.00 \$1,497.68 \$1,497.68 \$0.00	\$1,497.68 \$0.00 \$0.00 \$0.00 \$1,497.68 \$1,497.68 \$0.00	\$2,995.36 \$0.00 \$0.00 \$0.00 \$2,995.36 \$2,995.36 \$0.00	First Installment 08/02/2013 HINDLE & WINNETT C/O LARRY HIND Second Installment 09/06/2013 HINDLE & WINNETT C/O LARRY HIND
16-26-300-007 HAMPTON, DONNIE 136 MILLER BRANCH TRL HILLSBORO, IL 62049-0000	08001 7.42710 0011 8.5000	136 MILLER BRANCH TR HILLSBORO, IL 62049-0000 WLY 8.50 AC NW NW SW 8-4-468 S26 T08 R4	70 1,500 2,210 15,770 19,550 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$414.06 \$0.00 \$0.00 \$0.00 \$414.06 \$414.06 \$0.00	\$414.06 \$0.00 \$0.00 \$0.00 \$414.06 \$414.06 \$0.00	\$828.12 \$0.00 \$0.00 \$0.00 \$828.12 \$828.12 \$0.00	First Installment 07/25/2013 HAMPTON, DONNIE Second Installment 08/28/2013 HAMPTON, DONNIE
16-26-300-008 MATTHEWS, RICKY & CATHY A 60 MY LANE HILLSBORO, IL 62049-0000	08001 7.42710 0021 31.5000	60 MY LN HILLSBORO, IL 62049-0000 NW SW EX WLY 8.50 AC NW NW SW 8-4-468-1 S26 T08 R4	750 0 0 0 750 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$27.85 \$0.00 \$0.00 \$0.00 \$27.85 \$27.85 \$0.00	\$27.85 \$0.00 \$0.00 \$0.00 \$27.85 \$27.85 \$0.00	\$55.70 \$0.00 \$0.00 \$0.00 \$55.70 \$55.70 \$0.00	First Installment 07/30/2013 MATTHEWS, RICKY & CATHY A Second Installment 07/30/2013 MATTHEWS, RICKY & CATHY A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.						Land	Sr Citizen	EZone	Hist Exmpt	Vet Freeze
16-26-300-009 HINDLE, LARRY & NANCY 281 BARRY HOPE TRAIL HILLSBORO, IL 62049-0000	08001 7.42710 0021	281 BARRY HOPE TR HILLSBORO, IL 62049-0000 W 720' SW1/4 SW1/4 SEC 26 7 W 720' NW1/4 NW1/4 SEC 35 LYG N C/L OF RD HOME ON PRIV TAX S26 T08 R4	440 0 0 440 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$16.34 \$0.00 \$0.00 \$0.00 \$16.34 \$16.34 \$0.00	\$16.34 \$0.00 \$0.00 \$0.00 \$16.34 \$16.34 \$0.00	\$32.68 \$0.00 \$0.00 \$0.00 \$32.68 \$32.68 \$0.00	First Installment 08/02/2013 HINDLE & WINNETT C/O LARRY HIND Second Installment 09/06/2013 HINDLE & WINNETT C/O LARRY HIND
16-26-300-012 KEISER, RANDY M & CATHY A MATTHEW 409 S WELCH ST Hillsboro, IL 62049-	08001 7.42710 0021	BARRY HOPE TR HILLSBORO, IL 62049-0000 PT SW1/4 SEC 26 COM SW COR SW1/4 E720' TO POB N1315.70' E1247.48' S915.95' W465.89' S467.49' W TO POB & PT NW 1/4 SEC35 COM NW COR NW1/4 E720 TO POB S593.02' NW390.02' ALG CNTLN BARRY HOPE TRL N496.78' W336.27' N TO S LN SEC 26 E TO POB	770 0 0 770 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$28.60 \$0.00 \$0.00 \$0.00 \$28.60 \$28.60 \$0.00	\$28.60 \$0.00 \$0.00 \$0.00 \$28.60 \$28.60 \$0.00	\$57.20 \$0.00 \$0.00 \$0.00 \$57.20 \$57.20 \$0.00	First Installment 08/09/2013 KEISER, RANDY M & CATHY A MATTH Second Installment 09/09/2013 KEISER, RANDY M & CATHY A MATTH
16-26-300-013 MONK, BRIAN & JULIE 279 BARRY HOPE TR Hillsboro, IL 62049-	08001 7.42710 0040	279 BARRY HOPE TR HILLSBORO, IL 62049-0000 PT SW1/4 SEC 26 COM SW COR SW1/4 E1501.59' TO POB N408.49 E465.89 S TO SEC LN S59' W466.69' N59' TO POB S26 T08 R4	0 0 3,910 39,970 43,880 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,370.30 \$0.00 \$0.00 \$0.00 \$1,370.30 \$1,370.30 \$0.00	\$1,370.30 \$0.00 \$0.00 \$0.00 \$1,370.30 \$1,370.30 \$0.00	\$2,740.60 \$0.00 \$0.00 \$0.00 \$2,740.60 \$2,740.60 \$0.00	First Installment 08/01/2013 MONK, BRIAN & JULIE Second Installment 08/01/2013 MONK, BRIAN & JULIE
16-26-300-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 7100	W 1/2 SW EX S 10 AC COAL RIGHTS 8-4-699-1/2-1 16-26.1-300-001 S26 T08 R4	1,750 0 0 0 1,750 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$64.99 \$0.00 \$0.00 \$0.00 \$64.99 \$64.99 \$0.00	\$64.99 \$0.00 \$0.00 \$0.00 \$64.99 \$64.99 \$0.00	\$129.98 \$0.00 \$0.00 \$0.00 \$129.98 \$129.98 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
16-26-400-001 BOYD, DALE H 535 BARRY HOPE TRAIL HILLSBORO, IL 62049-0000	08001 7.42710 0021	535 BARRY HOPE TR HILLSBORO, IL 62049-0000 NW SE & N 1/2 SW SE 8-4-472 S26 T08 R4	1,180 0 0 0 1,180 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$43.82 \$0.00 \$0.00 \$0.00 \$43.82 \$43.82 \$0.00	\$43.82 \$0.00 \$0.00 \$0.00 \$43.82 \$43.82 \$0.00	\$87.64 \$0.00 \$0.00 \$0.00 \$87.64 \$87.64 \$0.00	First Installment 07/01/2013 BOYD, DALE H Second Installment 07/01/2013 BOYD, DALE H
16-26-400-002 BOYD, DALE H 535 BARRY HOPE TRAIL HILLSBORO, IL 62049-0000	08001 7.42710 0021	535 BARRY HOPE TR HILLSBORO, IL 62049-0000 S 1/2 SW SE 8-4-473 S26 T08 R4	240 0 0 0 240 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8.92 \$0.00 \$0.00 \$0.00 \$8.92 \$8.92 \$0.00	\$8.92 \$0.00 \$0.00 \$0.00 \$8.92 \$8.92 \$0.00	\$17.84 \$0.00 \$0.00 \$0.00 \$17.84 \$17.84 \$0.00	First Installment 07/01/2013 BOYD, DALE H Second Installment 07/01/2013 BOYD, DALE H

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-26-400-003	08001	535 BARRY HOPE TR	5,180	0	Tax Due	\$812.53	\$812.53	\$1,625.06	First Installment
BOYD, DALE H	7.42710	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
535 BARRY HOPE TRL	0011	E 1/2 SE 8-4-471 S26 T08 R4	2,210	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	BOYD, DALE H
HILLSBORO, IL 62049-0000	80.0000		25,100	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			32,490	0	Total Due	\$812.53	\$812.53	\$1,625.06	
			0	0	Paid	\$812.53	\$812.53	\$1,625.06	07/01/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BOYD, DALE H
16-26-400-301	08001		9,000	0	Tax Due	\$334.22	\$334.22	\$668.44	First Installment
COLT LLC	7.42710		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	S 3/4 E 3/4 COAL RIGHTS REVISED	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	360.0000	8-4-699 16-26.1-400-001 S26 T08 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-			9,000	0	Total Due	\$334.22	\$334.22	\$668.44	
			0	0	Paid	\$334.22	\$334.22	\$668.44	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
16-26-504-001	00000		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
16-27-100-003	08001	7303 FARM TR	590	0	Tax Due	\$21.91	\$21.91	\$43.82	First Installment
LOUCKS, R LAMAR & HELEN M	7.42710	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/18/2013
7303 FARM TRAIL	0021	BAL SW NW 8-4-478 S27 T08 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LOUCKS, R LAMAR & HELEN M
HILLSBORO, IL 62049-0000	31.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			590	0	Total Due	\$21.91	\$21.91	\$43.82	
			0	0	Paid	\$21.91	\$21.91	\$43.82	07/18/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	LOUCKS, R LAMAR & HELEN M
16-27-100-005	08001	7303 FARM TR	190	0	Tax Due	\$7.06	\$7.06	\$14.12	First Installment
LOUCKS, R LAMAR & HELEN M	7.42710	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/18/2013
7303 FARM TRAIL	0021	W PT SE NW 8-4-479 S27 T08 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LOUCKS, R LAMAR & HELEN M
HILLSBORO, IL 62049-0000	9.2500		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			190	0	Total Due	\$7.06	\$7.06	\$14.12	
			0	0	Paid	\$7.06	\$7.06	\$14.12	07/18/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	LOUCKS, R LAMAR & HELEN M
16-27-100-007	08001	294 RED BRIDGE TR	3,850	0	Tax Due	\$1,668.13	\$1,668.13	\$3,336.26	First Installment
ERNEST, ROBERT O	7.42710	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2013
1114 N EAST AVE	0011	NW1/4 (EX 6.28A & 31A TRS LYG S1/2 &	2,210	0	Pen. Due	\$0.00	\$0.00	\$0.00	ERNEST, ROBERT O
Oak Park, IL 60302-	116.4500	W OF ROW) 8-4-475 & 476 477 & 480 S27	39,800	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		T08 R4	45,860	0	Total Due	\$1,668.13	\$1,668.13	\$3,336.26	
			0	0	Paid	\$1,668.13	\$1,668.13	\$3,336.26	07/22/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ERNEST, ROBERT O

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-27-100-301	08001		16,000	0	Tax Due	\$594.17	\$594.17	\$1,188.34	First Installment
COLT LLC	7.42710		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	ALL SEC 27 COAL RIGHTS 8-4-656	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	640.0000	16-27.1-100-001 S27 T08 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-			16,000	0	Total Due	\$594.17	\$594.17	\$1,188.34	
			0	0	Paid	\$594.17	\$594.17	\$1,188.34	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
16-27-200-001	08001		4,600	0	Tax Due	\$170.83	\$170.83	\$341.66	First Installment
ERNEST, ROBERT O	7.42710		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2013
1114 N EAST AVE	0021	NE EX RR 8-4-474 S27 T08 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ERNEST, ROBERT O
Oak Park, IL 60302-	157.5500		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,600	0	Total Due	\$170.83	\$170.83	\$341.66	
			0	0	Paid	\$170.83	\$170.83	\$341.66	07/22/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ERNEST, ROBERT O
16-27-300-001	08001		2,240	0	Tax Due	\$83.19	\$83.19	\$166.38	First Installment
LEWEY, BRIAN K	7.42710	41 CLEAR SPRINGS LN	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
41 CLEAR SPRINGS LANE	0021	HILLSBORO, IL 62049-0000	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LEWEY, BRIAN K
HILLSBORO, IL 62049-0000	40.0000	N 1/2 SW N OF CREEK 8-4-481 S27 T08 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,240	0	Total Due	\$83.19	\$83.19	\$166.38	
			0	0	Paid	\$83.19	\$83.19	\$166.38	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	LEWEY, BRIAN K
16-27-300-002	08001		1,690	0	Tax Due	\$62.76	\$62.76	\$125.52	First Installment
ARNALL, DAWN L TRUSTEE C/O HARRIS M	7.42710		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/28/2013
CFO LLC	0021	W 1/2 SW S OF CREEK 8-4-483 S27 T08	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARNALL, DAWN L TRUSTEE C/O HARI
P O BOX 10195	44.8000	R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
DEPT 898			1,690	0	Total Due	\$62.76	\$62.76	\$125.52	
Palo Alto, CA 94303-			0	0	Paid	\$62.76	\$62.76	\$125.52	06/28/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ARNALL, DAWN L TRUSTEE C/O HARI
16-27-300-003	08001		1,040	0	Tax Due	\$38.62	\$38.62	\$77.24	First Installment
ERNEST, ROBERT O	7.42710		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2013
1114 N EAST AVE	0021	NE SW 8-4-482 S27 T08 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ERNEST, ROBERT O
Oak Park, IL 60302-	30.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,040	0	Total Due	\$38.62	\$38.62	\$77.24	
			0	0	Paid	\$38.62	\$38.62	\$77.24	07/22/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ERNEST, ROBERT O
16-27-300-004	08001		2,290	0	Tax Due	\$85.04	\$85.04	\$170.08	First Installment
ARNALL, DAWN L TRUSTEE C/O HARRIS M	7.42710		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/28/2013
CFO LLC	0021	SE SW 8-4-484 S27 T08 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARNALL, DAWN L TRUSTEE C/O HARI
P O BOX 10195	41.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
DEPT 898			2,290	0	Total Due	\$85.04	\$85.04	\$170.08	
Palo Alto, CA 94303-			0	0	Paid	\$85.04	\$85.04	\$170.08	06/28/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ARNALL, DAWN L TRUSTEE C/O HARI

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
16-27-400-001 ERNEST, ROBERT O 1114 N EAST AVE Oak Park, IL 60302-	08001 7.42710 0011 72.8500	670 RED BRIDGE TR HILLSBORO, IL 62049-0000 W 1/2 SE 8-4-486 S27 T08 R4	1,360 273 0 0 1,633 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$60.64 \$0.00 \$0.00 \$0.00 \$60.64 \$60.64 \$0.00	\$121.28 \$0.00 \$0.00 \$0.00 \$121.28 \$121.28 \$0.00	First Installment 07/22/2013 ERNEST, ROBERT O Second Installment 07/22/2013 ERNEST, ROBERT O
16-27-400-004 TRAYLOR, STEVEN L 409 19TH ST Hillsboro, IL 62049-	08001 7.42710 0021 6.0000	1810 SCHRAM AV HILLSBORO, IL 62049-0000 NW COR NE SE 8-4-485-1 S27 T08 R4	180 0 0 0 180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.69 \$0.00 \$0.00 \$0.00 \$6.69 \$6.69 \$0.00	\$13.38 \$0.00 \$0.00 \$0.00 \$13.38 \$13.38 \$0.00	First Installment 08/05/2013 TRAYLOR, STEVEN L Second Installment 09/06/2013 TRAYLOR, STEVEN L
16-27-400-006 HAMPTON, DONNIE 136 MILLER BRANCH TRL HILLSBORO, IL 62049-0000	08001 7.42710 0011 1.5000	136 MILLER BRANCH TR HILLSBORO, IL 62049-0000 NE COR NE SE 8-4-485 S27 T08 R4	10 1,201 0 0 1,211 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$44.97 \$0.00 \$0.00 \$0.00 \$44.97 \$44.97 \$0.00	\$89.94 \$0.00 \$0.00 \$0.00 \$89.94 \$89.94 \$0.00	First Installment 07/25/2013 HAMPTON, DONNIE Second Installment 08/28/2013 HAMPTON, DONNIE
16-27-400-013 MATTHEWS, RICKY & CATHY A 60 MY LANE HILLSBORO, IL 62049-0000	08001 7.42710 0011 8.2900	60 MY LN HILLSBORO, IL 62049-0000 PT E 1/2 SE 8-4-485-2 S27 T08 R4	50 0 2,210 32,630 34,890 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,043.88 \$0.00 \$0.00 \$0.00 \$1,043.88 \$1,043.88 \$0.00	\$2,087.76 \$0.00 \$0.00 \$0.00 \$2,087.76 \$2,087.76 \$0.00	First Installment 07/30/2013 MATTHEWS, RICKY & CATHY A Second Installment 07/30/2013 MATTHEWS, RICKY & CATHY A
16-27-400-017 JETT, DALLAS A & JUDY L 59 MY LANE HILLSBORO, IL 62049-0000	08001 7.42710 0011 17.0000	59 MY LN HILLSBORO, IL 62049-0000 IRREG 17 AC TRLYG N CR & S RR E1/2 SE1/4 8-4-485B-1 S27 T08 R4	170 0 2,210 33,820 36,200 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,091.79 \$0.00 \$0.00 \$0.00 \$1,091.79 \$1,091.79 \$0.00	\$2,183.58 \$0.00 \$0.00 \$0.00 \$2,183.58 \$2,183.58 \$0.00	First Installment 08/08/2013 JETT, DALLAS A & JUDY L Second Installment 08/08/2013 JETT, DALLAS A & JUDY L
16-27-400-018 HINDLE, LARRY 281 BARRY HOPE TRAIL HILLSBORO, IL 62049-0000	08001 7.42710 0021 40.9800	281 BARRY HOPE TR HILLSBORO, IL 62049-0000 PT E 1/2 SE LYG S MILLER CR 8-4-487 & 8-4-485-5 S27 T08 R4	1,070 0 0 0 1,070 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$39.74 \$0.00 \$0.00 \$0.00 \$39.74 \$39.74 \$0.00	\$79.48 \$0.00 \$0.00 \$0.00 \$79.48 \$79.48 \$0.00	First Installment 08/02/2013 HINDLE & WINNETT C/O LARRY HIND Second Installment 09/06/2013 HINDLE & WINNETT C/O LARRY HIND

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-27-504-001	00000		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
16-27-504-002	00000		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
16-27-504-003	00000		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
16-28-100-001	08001	8102 N 8TH AV	1,590	0	Tax Due	\$649.99	\$649.99	\$1,299.98	First Installment
SMOOT, ERIC L & MIKI M	7.42710	HILLSBORO, IL 62049-0000	5,633	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
8102 N 8TH AVE	0011	NW NW 8-4-493 S28 T08 R4	2,210	0	Pen. Due	\$0.00	\$0.00	\$0.00	SMOOT, ERIC L & MIKI M
HILLSBORO, IL 62049-0000	40.0000		14,440	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			23,873	0	Total Due	\$649.99	\$649.99	\$1,299.98	
			0	0	Paid	\$649.99	\$649.99	\$1,299.98	08/02/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	SMOOT, ERIC L & MIKI M
16-28-100-002	08001	41 CLEAR SPRINGS LN	2,040	0	Tax Due	\$905.89	\$905.89	\$1,811.78	First Installment
LEWEY, BRIAN K	7.42710	HILLSBORO, IL 62049-0000	754	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
41 CLEAR SPRINGS LN	0011	PT E 1/2 NW 8-4-492 S28 T08 R4	2,210	0	Pen. Due	\$0.00	\$0.00	\$0.00	LEWEY, BRIAN K
HILLSBORO, IL 62049-0000	37.5000		19,880	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			24,884	0	Total Due	\$905.89	\$905.89	\$1,811.78	
			0	0	Paid	\$905.89	\$905.89	\$1,811.78	09/09/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	LEWEY, BRIAN K
16-28-100-003	08001	84 CLEAR SPRINGS LN	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CLEAR SPRINGS CEMETERY C/O CAROL	7.42710	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
BERRY	0090	IRR TR LYG NW1/4 & NE1/4 8-4-494 S28	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
1 TURTLE LN	4.0700	T08 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
HILLSBORO, IL 62049-0000			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-28-100-005 LEWEY, BRIAN K 41 CLEAR SPRINGS LANE HILLSBORO, IL 62049-0000	08001 7.42710 0021 11.0000	41 CLEAR SPRINGS LN HILLSBORO, IL 62049-0000 PT S 1/2 NW 8-4-495 S28 T08 R4	600 0 0 0 600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$22.28 \$0.00 \$0.00 \$0.00 \$22.28 \$22.28 \$0.00	\$22.28 \$0.00 \$0.00 \$0.00 \$22.28 \$22.28 \$0.00	\$44.56 \$0.00 \$0.00 \$0.00 \$44.56 \$44.56 \$0.00	First Installment 08/07/2013 LEWEY, BRIAN K Second Installment 09/09/2013 LEWEY, BRIAN K
16-28-100-006 LOUCKS, R LAMAR & HELEN M 7303 FARM TRAIL HILLSBORO, IL 62049-0000	08001 7.42710 0021 34.0000	7303 FARM TR HILLSBORO, IL 62049-0000 PT NW & PT SW-BEG NW COR SW NW S1304' E21' SE931' NE1421' W1211' TO POB 8-4-496 S28 T08 R4	1,810 0 0 0 1,810 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$67.22 \$0.00 \$0.00 \$0.00 \$67.22 \$67.22 \$0.00	\$67.22 \$0.00 \$0.00 \$0.00 \$67.22 \$67.22 \$0.00	\$134.44 \$0.00 \$0.00 \$0.00 \$134.44 \$134.44 \$0.00	First Installment 07/18/2013 LOUCKS, R LAMAR & HELEN M Second Installment 07/18/2013 LOUCKS, R LAMAR & HELEN M
16-28-100-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 7100 637.0000	ALL SEC 28 EX 3 AC COAL RIGHTS 8-4-660 16-28.1-100-001 S28 T08 R4	15,925 0 0 0 15,925 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$591.39 \$0.00 \$0.00 \$0.00 \$591.39 \$591.39 \$0.00	\$591.39 \$0.00 \$0.00 \$0.00 \$591.39 \$591.39 \$0.00	\$1,182.78 \$0.00 \$0.00 \$0.00 \$1,182.78 \$1,182.78 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
16-28-200-001 LEWEY, BRIAN K 41 CLEAR SPRINGS LANE HILLSBORO, IL 62049-0000	08001 7.42710 0011 19.0000	41 CLEAR SPRINGS LN HILLSBORO, IL 62049-0000 W PT N 1/2 NE 8-4-489 S28 T08 R4	810 2,036 0 0 2,846 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$105.69 \$0.00 \$0.00 \$0.00 \$105.69 \$105.69 \$0.00	\$105.69 \$0.00 \$0.00 \$0.00 \$105.69 \$105.69 \$0.00	\$211.38 \$0.00 \$0.00 \$0.00 \$211.38 \$211.38 \$0.00	First Installment 08/07/2013 LEWEY, BRIAN K Second Installment 09/09/2013 LEWEY, BRIAN K
16-28-200-002 ERNEST, ROBERT O 1114 N EAST AVE Oak Park, IL 60302-	08001 7.42710 0021 60.0000	E PT N 1/2 NE 8-4-488 S28 T08 R4	3,380 0 0 0 3,380 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$125.52 \$0.00 \$0.00 \$0.00 \$125.52 \$125.52 \$0.00	\$125.52 \$0.00 \$0.00 \$0.00 \$125.52 \$125.52 \$0.00	\$251.04 \$0.00 \$0.00 \$0.00 \$251.04 \$251.04 \$0.00	First Installment 07/22/2013 ERNEST, ROBERT O Second Installment 07/22/2013 ERNEST, ROBERT O
16-28-200-003 LEWEY, BRIAN K 41 CLEAR SPRINGS LANE HILLSBORO, IL 62049-0000	08001 7.42710 0021 30.0000	41 CLEAR SPRINGS LN HILLSBORO, IL 62049-0000 BAL PT S 1/2 NE 8-4-491 S28 T08 R4	2,440 0 0 0 2,440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$90.61 \$0.00 \$0.00 \$0.00 \$90.61 \$90.61 \$0.00	\$90.61 \$0.00 \$0.00 \$0.00 \$90.61 \$90.61 \$0.00	\$181.22 \$0.00 \$0.00 \$0.00 \$181.22 \$181.22 \$0.00	First Installment 08/07/2013 LEWEY, BRIAN K Second Installment 09/09/2013 LEWEY, BRIAN K

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
16-28-200-004 LOUCKS, R LAMAR & HELEN M 7303 FARM TRAIL HILLSBORO, IL 62049-0000	08001 7.42710 0021 50.0000	7303 FARM TR HILLSBORO, IL 62049-0000 PT S 1/2 NE 8-4-490 S28 T08 R4	1,610 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$59.79 \$0.00 \$0.00 \$0.00 \$59.79 \$59.79 \$0.00	\$59.79 \$0.00 \$0.00 \$0.00 \$59.79 \$59.79 \$0.00	\$119.58 \$0.00 \$0.00 \$0.00 \$119.58 \$119.58 \$0.00	First Installment 07/18/2013 LOUCKS, R LAMAR & HELEN M Second Installment 07/18/2013 LOUCKS, R LAMAR & HELEN M
16-28-300-002 MILLER, TERRI RENAE 278 CLEAR SPRINGS LANE HILLSBORO, IL 62049-0000	08001 7.42710 0021 10.0000	278 CLEAR SPRINGS LN HILLSBORO, IL 62049-0000 NE COR NE SW 8-4-498 S28 T08 R4	690 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$25.63 \$0.00 \$0.00 \$0.00 \$25.63 \$25.63 \$0.00	\$25.63 \$0.00 \$0.00 \$0.00 \$25.63 \$25.63 \$0.00	\$51.26 \$0.00 \$0.00 \$0.00 \$51.26 \$51.26 \$0.00	First Installment 08/06/2013 MILLER, TERRI RENAE Second Installment 08/06/2013 MILLER, TERRI RENAE
16-28-300-003 EDMISTON, CATHERINE 601 W ADAMS ST ABINGDON, IL 61410-0000	08001 7.42710 0011 10.0000	280 TURTLE LN HILLSBORO, IL 62049-0000 S 1/2 NW SW 8-4-501 S28 T08 R4	120 6,000 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$227.27 \$0.00 \$6.82 \$0.00 \$234.09 \$234.09 \$0.00	\$227.27 \$0.00 \$3.41 \$10.00 \$240.68 \$240.68 \$0.00	\$454.54 \$0.00 \$10.23 \$10.00 \$474.77 \$474.77 \$0.00	First Installment 09/20/2013 EDMISTON, CATHERINE Second Installment 09/20/2013 EDMISTON, CATHERINE
16-28-300-004 SCOTT, BARBARA A 5 BELLAMY CT CHAMPAIGN, IL 61821-0000	08001 7.42710 0021 5.0000	CLEAR SPRINGS LN Hillsboro, IL 62049-0000 S 1/2 SW NE SW 8-4-500 S28 T08 R4	190 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.06 \$0.00 \$0.00 \$0.00 \$7.06 \$7.06 \$0.00	\$7.06 \$0.00 \$0.00 \$0.00 \$7.06 \$7.06 \$0.00	\$14.12 \$0.00 \$0.00 \$0.00 \$14.12 \$14.12 \$0.00	First Installment 06/25/2013 SCOTT, BARBARA Second Installment 06/25/2013 SCOTT, BARBARA
16-28-300-006 EDMISTON, CATHERINE 601 W ADAMS ST ABINGDON, IL 61410-0000	08001 7.42710 0021 40.0000	TURTLE LN Hillsboro, IL 62049-0000 SW SW 8-4-503 S28 T08 R4	1,420 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$52.73 \$0.00 \$1.58 \$0.00 \$54.31 \$54.31 \$0.00	\$52.73 \$0.00 \$0.79 \$10.00 \$63.52 \$63.52 \$0.00	\$105.46 \$0.00 \$2.37 \$10.00 \$117.83 \$117.83 \$0.00	First Installment 09/20/2013 EDMISTON, CATHERINE Second Installment 09/20/2013 EDMISTON, CATHERINE
16-28-300-008 SCOTT, BARBARA A 5 BELLAMY CT CHAMPAIGN, IL 61821-0000	08001 7.42710 0011 20.0000	CLEAR SPRINGS LN HILLSBORO, IL 62049-0000 W 1/2 SE SW 8-4-502 S28 T08 R4	620 0 2,210 2,600 5,430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$197.56 \$0.00 \$0.00 \$0.00 \$197.56 \$197.56 \$0.00	\$197.56 \$0.00 \$0.00 \$0.00 \$197.56 \$197.56 \$0.00	\$395.12 \$0.00 \$0.00 \$0.00 \$395.12 \$395.12 \$0.00	First Installment 06/25/2013 SCOTT, BARBARA Second Installment 06/25/2013 SCOTT, BARBARA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-28-300-010 MILLER, LARRY & JERILYN 392 CLEAR SPRINGS LANE HILLSBORO, IL 62049-0000	08001 7.42710 0021 14.8200	392 CLEAR SPRINGS LN HILLSBORO, IL 62049-0000 S 10 ACS E 1/2 NE SW & PT E 1/2 SE SW-BEG 988' N SE COR W 669.1' N TO N LN SE SW S TO POB 8-4-499 & 502-1 S28 T08 R4	890 0 0 890 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$33.05 \$0.00 \$0.00 \$0.00 \$33.05 \$33.05 \$0.00	\$33.05 \$0.00 \$0.00 \$0.00 \$33.05 \$33.05 \$0.00	\$66.10 \$0.00 \$0.00 \$0.00 \$66.10 \$66.10 \$0.00	First Installment 07/15/2013 MILLER, LARRY ALLEN Second Installment 08/09/2013 MILLER, LARRY & JERILYN
16-28-300-011 MILLER, LARRY A & JERILYN B 392 CLEAR SPRINGS TRL HILLSBORO, IL 62049-0000	08001 7.42710 0011 10.8000	392 CLEAR SPRINGS TR HILLSBORO, IL 62049-0000 PT E 1/2 SE SW 8-4-502-1 S28 T08 R4	220 500 2,210 48,360 51,290 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,639.91 \$0.00 \$0.00 \$0.00 \$1,639.91 \$1,639.91 \$1,639.91	\$1,639.91 \$0.00 \$0.00 \$0.00 \$1,639.91 \$1,639.91 \$1,639.91	\$3,279.82 \$0.00 \$0.00 \$0.00 \$3,279.82 \$3,279.82 \$0.00	First Installment 07/15/2013 MILLER, LARRY ALLEN Second Installment 08/09/2013 MILLER, LARRY & JERILYN
16-28-300-013 LOUCKS LLOYD DOUGLAS &, CLARENCE 8164 E 8TH RD HILLSBORO, IL 62049-0000	08001 7.42710 0011 80.0000	202 TURTLE LN HILLSBORO, IL 62049-0000 PT NW & PT SW 8-4-497 & 496-1 S28 T08 R4	3,130 1,129 2,210 13,530 19,999 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$729.68 \$0.00 \$0.00 \$0.00 \$729.68 \$729.68 \$729.68	\$729.68 \$0.00 \$0.00 \$0.00 \$729.68 \$729.68 \$729.68	\$1,459.36 \$0.00 \$0.00 \$0.00 \$1,459.36 \$1,459.36 \$0.00	First Installment 08/08/2013 LOUCKS, LLOYD D & CLARENCE A Second Installment 09/06/2013 LOUCKS, LLOYD D
16-28-400-001 MILLER, TERRI RENAE 278 CLEAR SPRINGS LN HILLSBORO, IL 62049-0000	08001 7.42710 0011 80.0000	278 CLEAR SPRINGS LN HILLSBORO, IL 62049-0000 W 1/2 SE 8-4-505 S28 T08 R4	2,830 2,005 2,210 29,180 36,225 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,096.43 \$0.00 \$0.00 \$0.00 \$1,096.43 \$1,096.43 \$1,096.43	\$1,096.43 \$0.00 \$0.00 \$0.00 \$1,096.43 \$1,096.43 \$1,096.43	\$2,192.86 \$0.00 \$0.00 \$0.00 \$2,192.86 \$2,192.86 \$0.00	First Installment 08/06/2013 MILLER, TERRI RENAE Second Installment 08/06/2013 MILLER, TERRI RENAE
16-28-400-002 LEWEY, BRIAN K 41 CLEAR SPRINGS LANE HILLSBORO, IL 62049-0000	08001 7.42710 0021 40.0000	41 CLEAR SPRINGS LN HILLSBORO, IL 62049-0000 NE SE 8-4-504 S28 T08 R4	2,000 0 0 0 2,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$74.27 \$0.00 \$0.00 \$0.00 \$74.27 \$74.27 \$74.27	\$74.27 \$0.00 \$0.00 \$0.00 \$74.27 \$74.27 \$74.27	\$148.54 \$0.00 \$0.00 \$0.00 \$148.54 \$148.54 \$0.00	First Installment 08/07/2013 LEWEY, BRIAN K Second Installment 09/09/2013 LEWEY, BRIAN K
16-28-400-003 BERGMAN, CARL R & CAROL TRUSTEE 10204 E 8TH RD HILLSBORO, IL 62049-0000	08001 7.42710 0021 40.0000	10204 E 8TH RD HILLSBORO, IL 62049-0000 SE SE 8-4-506 S28 T08 R4	580 0 0 0 580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$21.54 \$0.00 \$0.00 \$0.00 \$21.54 \$21.54 \$21.54	\$21.54 \$0.00 \$0.00 \$0.00 \$21.54 \$21.54 \$21.54	\$43.08 \$0.00 \$0.00 \$0.00 \$43.08 \$43.08 \$0.00	First Installment 08/30/2013 BERGMAN, CARL R & CAROL TRUSTEE Second Installment 09/09/2013 BERGMAN, CARL R & CAROL TRUSTEE

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
16-29-100-001	08001			7536 WALSHVILLE TR		1,490	0	Tax Due	\$558.93	\$558.93	\$1,117.86	First Installment
SWICK, ANITA D	7.42710			HILLSBORO, IL 62049-0000		631	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
7492 WALSHVILLE TRL	0011			W 1/2 NW EX WLY 20 FT LYG S OF RD &		2,210	0	Pen. Due	\$0.00	\$0.00	\$0.00	SWICK, ANITA D
HILLSBORO, IL 62049-0000	76.7900			EX E 292 FT W 312 FT S 300 FT N 1300 FT		11,020	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				8-4-510 S29 T08 R4		15,351	0	Total Due	\$558.93	\$558.93	\$1,117.86	
						0	0	Paid	\$558.93	\$558.93	\$1,117.86	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	SWICK, ANITA D
16-29-100-002	08001			7492 WALSHVILLE TR		20	0	Tax Due	\$1,703.41	\$1,703.41	\$3,406.82	First Installment
SWICK, ANITA	7.42710			HILLSBORO, IL 62049-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
7492 WALSHVILLE TRL	0011			E 292 FT W 312 FT S 300 FT N 1300 FT W		2,210	0	Pen. Due	\$0.00	\$0.00	\$0.00	SWICK, ANITA
HILLSBORO, IL 62049-0000	2.0000			1/2 NW 8-4-510A S29 T08 R4		50,820	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						53,050	0	Total Due	\$1,703.41	\$1,703.41	\$3,406.82	
						0	0	Paid	\$1,703.41	\$1,703.41	\$3,406.82	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	SWICK, ANITA
16-29-100-003	08001			7492 WALSHVILLE TR		1,640	0	Tax Due	\$60.90	\$60.90	\$121.80	First Installment
SWICK, ANITA L	7.42710			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
7492 WALSHVILLE TRAIL	0021			E 1/2 NW 8-4-509 S29 T08 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SWICK, ANITA L
HILLSBORO, IL 62049-0000	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,640	0	Total Due	\$60.90	\$60.90	\$121.80	
						0	0	Paid	\$60.90	\$60.90	\$121.80	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	SWICK, ANITA L
16-29-100-301	08001					8,000	0	Tax Due	\$297.09	\$297.09	\$594.18	First Installment
COLT LLC	7.42710					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100			W 1/2 COAL RIGHTS REVISED 8-4-699-1		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	320.0000			16-29.1-100-001 S29 T08 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-						8,000	0	Total Due	\$297.09	\$297.09	\$594.18	
						0	0	Paid	\$297.09	\$297.09	\$594.18	07/11/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
16-29-200-003	08001			1 TURTLE LN		0	0	Tax Due	\$1,108.87	\$1,108.87	\$2,217.74	First Installment
BERRY, CAROL	7.42710			HILLSBORO, IL 62049-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
P O BOX 164	0040			PT N 1/2-BEG 307' W NE COR W 525' S		2,210	0	Pen. Due	\$0.00	\$0.00	\$0.00	BERRY, CAROL
Hillsboro, IL 62049-	3.4500			286' E 525' N 286' TO POB 8-4-507-1		34,470	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						36,680	0	Total Due	\$1,108.87	\$1,108.87	\$2,217.74	
						0	0	Paid	\$1,108.87	\$1,108.87	\$2,217.74	09/06/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	BERRY, CAROL
16-29-200-004	08001			1 TURTLE LN		2,770	0	Tax Due	\$102.87	\$102.87	\$205.74	First Installment
BERRY, CAROL	7.42710			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
P O BOX 164	0021			N 1/2 NE (EX BEG 307' W NE COR W 525'		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BERRY, CAROL
Hillsboro, IL 62049-	76.5500			S 286' E525' N 286' TO POB) 8-4-507 S29		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				T08 R4		2,770	0	Total Due	\$102.87	\$102.87	\$205.74	
						0	0	Paid	\$102.87	\$102.87	\$205.74	09/06/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	BERRY, CAROL

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
16-29-200-005	08001					3,670	0	Tax Due	\$147.54	\$147.54	\$295.08	First Installment
SWICK, ANITA L	7.42710					303	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
7492 WALSHVILLE TRL	0011			S1/2 NE1/4 SEC 29 (EX IRREG 2.71 AC TR)		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SWICK, ANITA L
HILLSBORO, IL 62049-0000	77.8100			S29 T8 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,973	0	Total Due	\$147.54	\$147.54	\$295.08	
						0	0	Paid	\$147.54	\$147.54	\$295.08	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	SWICK, ANITA L
16-29-200-006	08001			201 TURTLE LN		40	0	Tax Due	\$1,680.90	\$1,680.90	\$3,361.80	First Installment
MOORE, ROBERT & ALISIA	7.42710			HILLSBORO, IL 62049-0000		3,994	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
201 TURTLE LANE	0011			IRREG 2.71 AC TR LYG IN NE1/4 & SE1/4		2,210	0	Pen. Due	\$0.00	\$0.00	\$0.00	MOORE, ROBERT & ALISIA
HILLSBORO, IL 62049-0000	2.7100			8-4-508-1 S29 T8 R4		46,100	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						52,344	0	Total Due	\$1,680.90	\$1,680.90	\$3,361.80	
						0	0	Paid	\$1,680.90	\$1,680.90	\$3,361.80	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	MOORE, ROBERT & ALISIA
16-29-200-301	08001					3,000	0	Tax Due	\$111.41	\$111.41	\$222.82	First Installment
COLT LLC	7.42710					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100			S 1/2 NE & NW SE COAL RIGHTS		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	120.0000			REVISED 8-4-699-3 16-29.1-200-001 S29		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-				T08 R4		3,000	0	Total Due	\$111.41	\$111.41	\$222.82	
						0	0	Paid	\$111.41	\$111.41	\$222.82	07/11/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
16-29-300-001	08001			7490 WALSHVILLE TR		1,230	0	Tax Due	\$929.28	\$929.28	\$1,858.56	First Installment
LESSMAN, MERCEDES	7.42710			HILLSBORO, IL 62049-0000		8,000	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013
7490 WALSHVILLE TRL	0011			W 1/2 SW & WLY 20 FT W 1/2 NW LYG S		2,210	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	LESSMAN, MERCEDES
HILLSBORO, IL 62049-0000	81.2100			OF RD 8-4-512 S29 T08 R4		53,020	28,206	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						64,460	0	Total Due	\$929.28	\$929.28	\$1,858.56	
						0	0	Paid	\$929.28	\$929.28	\$1,858.56	07/08/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	LESSMAN, MERCEDES
16-29-300-002	08001			7490 WALSHVILLE TR		1,400	0	Tax Due	\$51.99	\$51.99	\$103.98	First Installment
LESSMAN, MERCEDES	7.42710			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013
7490 WALSHVILLE TRAIL	0021			E 1/2 SW 8-4-511 S29 T08 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LESSMAN, MERCEDES
HILLSBORO, IL 62049-0000	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,400	0	Total Due	\$51.99	\$51.99	\$103.98	
						0	0	Paid	\$51.99	\$51.99	\$103.98	07/08/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	LESSMAN, MERCEDES
16-29-400-005	08001			TURTLE LN		190	0	Tax Due	\$7.06	\$7.06	\$14.12	First Installment
SCOTT, BARBARA	7.42710			Hillsboro, IL 62049		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
5 BELLAMY CT	0021			SE SE 8-4-517 S29 T08 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCOTT, BARBARA
CHAMPAIGN, IL 61821-6065	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						190	0	Total Due	\$7.06	\$7.06	\$14.12	
						0	0	Paid	\$7.06	\$7.06	\$14.12	06/25/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	SCOTT, BARBARA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
16-29-400-007 RENCH, KEVIN L 261 TURTLE LN HILLSBORO, IL 62049-0000	08001 7.42710 0011 7.5800	261 TURTLE LN HILLSBORO, IL 62049-0000 PT NE SE 8-4-513-1 S29 T08 R4	30 1,500 2,210 40,570 44,310 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,387.38 \$0.00 \$0.00 \$0.00 \$1,387.38 \$1,387.38 \$0.00	\$1,387.38 \$0.00 \$0.00 \$0.00 \$1,387.38 \$1,387.38 \$0.00	\$2,774.76 \$0.00 \$0.00 \$0.00 \$2,774.76 \$2,774.76 \$0.00	First Installment 08/12/2013 RENCH, KEVIN Second Installment 09/10/2013 RENCH, KEVIN L
16-29-400-009 SWICK, ANITA D 7492 WALSHVILLE TRAIL HILLSBORO, IL 62049-0000	08001 7.42710 0021 111.9000	7492 WALSHVILLE TR HILLSBORO, IL 62049-0000 PT SE1/4 SEC 29 8-4-513 THRU 516 S29 T08 R4	3,790 0 0 0 3,790 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$140.75 \$0.00 \$0.00 \$0.00 \$140.75 \$140.75 \$0.00	\$140.75 \$0.00 \$0.00 \$0.00 \$140.75 \$140.75 \$0.00	\$281.50 \$0.00 \$0.00 \$0.00 \$281.50 \$281.50 \$0.00	First Installment 08/07/2013 SWICK, ANITA D Second Installment 09/09/2013 SWICK, ANITA D
16-29-400-302 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 7100 80.0000	SW SE & NE SE COAL RIGHTS REVISED 8-4-699-2 16-29.1-400-002 S29 T08 R4	2,000 0 0 0 2,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$74.27 \$0.00 \$0.00 \$0.00 \$74.27 \$74.27 \$0.00	\$74.27 \$0.00 \$0.00 \$0.00 \$74.27 \$74.27 \$0.00	\$148.54 \$0.00 \$0.00 \$0.00 \$148.54 \$148.54 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
16-29-400-305 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 7100 40.0000	SE SE COAL RIGHTS 8-4-661 16-29.1-400-005 S29 T08 R4	1,000 0 0 0 1,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.14 \$0.00 \$0.00 \$0.00 \$37.14 \$37.14 \$0.00	\$37.14 \$0.00 \$0.00 \$0.00 \$37.14 \$37.14 \$0.00	\$74.28 \$0.00 \$0.00 \$0.00 \$74.28 \$74.28 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
16-30-100-002 HEMKEN, BENJAMIN A & CARRIE A 104 WHITE LN Hillsboro, IL 62049-	08001 7.42710 0011 40.0000	WHITE LN HILLSBORO, IL 62049-0000 NE NW 8-4-524 S30 T08 R4	1,370 2,420 2,210 11,080 17,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$623.14 \$0.00 \$9.35 \$0.00 \$632.49 \$632.49 \$0.00	\$623.14 \$0.00 \$9.35 \$10.00 \$642.49 \$642.49 \$0.00	\$1,246.28 \$0.00 \$18.70 \$10.00 \$1,274.98 \$1,274.98 \$0.00	First Installment 08/27/2013 HEMKEN, BENJAMIN A Second Installment 10/07/2013 HEMKEN, BENJAMIN A & CARRIE A
16-30-100-004 HEMKEN, ADAM & JAMYE 1012 ARLINGTON DR Columbia, IL 62236-	08001 7.42710 0021 30.0000	WALSHVILLE TR HILLSBORO, IL 62049 W 30 AC SE1/4 NW1/4 S30 T8 R4	2,650 0 0 0 2,650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$98.41 \$0.00 \$0.00 \$0.00 \$98.41 \$98.41 \$0.00	\$98.41 \$0.00 \$0.00 \$0.00 \$98.41 \$98.41 \$0.00	\$196.82 \$0.00 \$0.00 \$0.00 \$196.82 \$196.82 \$0.00	First Installment 06/28/2013 HEMKEN, ADAM & JAMYE Second Installment 06/28/2013 HEMKEN, ADAM & JAMYE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
16-30-100-005 HEMKEN, NORMAN L 7325 WALSHVILLE TRL HILLSBORO, IL 62049-0000	08001 7.42710 0011 13.5000	7327 WALSHVILLE TR HILLSBORO, IL 62049 E 13.50 AC SE1/4 NW1/4 S30 T8 R4	390 507 2,210 1,200 4,307 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$156.97 \$0.00 \$2.35 \$0.00 \$156.97 \$156.97 \$0.00	\$156.97 \$0.00 \$2.35 \$0.00 \$159.32 \$159.32 \$0.00	\$313.94 \$0.00 \$2.35 \$0.00 \$316.29 \$316.29 \$0.00	First Installment 08/09/2013 HEMKEN, NORMAN Second Installment 09/12/2013 HEMKEN, NORMAN
16-30-100-006 WESSON, FREDDY L & SUSAN G 1248 MT OLIVE TRL LITCHFIELD, IL 62056-0000	08001 7.42710 0021 20.0000	E 6TH RD HILLSBORO, IL 62049 ALL THAT PT W1/2 NW1/4 LYG W OF WEST FORK SHOAL CREEK CNTLN S30 T8 R4	600 0 0 0 600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$22.28 \$0.00 \$0.00 \$0.00 \$22.28 \$22.28 \$0.00	\$22.28 \$0.00 \$0.00 \$0.00 \$22.28 \$22.28 \$0.00	\$44.56 \$0.00 \$0.00 \$0.00 \$44.56 \$44.56 \$0.00	First Installment 07/31/2013 WESSON, FREDDY L & SUSAN G Second Installment 09/03/2013 WESSON, FREDDY L & SUSAN G
16-30-100-007 KALAHER, CHAD 210 SILVER TREE DR Chatham, IL 62629-9613	08001 7.42710 0021 66.5000	E 6TH RD HILLSBORO, IL 62049 W1/2 NW1/4 LYG E OF CNTLN WEST SHOAL CREEK S30 T8 R4	1,680 0 0 0 1,680 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$62.39 \$0.00 \$0.00 \$0.00 \$62.39 \$62.39 \$0.00	\$62.39 \$0.00 \$0.00 \$0.00 \$62.39 \$62.39 \$0.00	\$124.78 \$0.00 \$0.00 \$0.00 \$124.78 \$124.78 \$0.00	First Installment 08/09/2013 KALAHER, CHAD Second Installment 08/09/2013 KALAHER, CHAD
16-30-100-303 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 7100 89.5000	E 1/2 NW & 6 AC IRREG TRACT SW COR SW NE COAL RIGHTS 8-4-707-27 16-30.1-100-003 S30 T08 R4	2,238 0 0 0 2,238 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$83.11 \$0.00 \$0.00 \$0.00 \$83.11 \$83.11 \$0.00	\$83.11 \$0.00 \$0.00 \$0.00 \$83.11 \$83.11 \$0.00	\$166.22 \$0.00 \$0.00 \$0.00 \$166.22 \$166.22 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
16-30-200-001 LOUCKS, PAUL J & TRACY 7345 WALSHVILLE TRAIL HILLSBORO, IL 62049-0000	08001 7.42710 0021 34.2500	7345 WALSHVILLE TR HILLSBORO, IL 62049-0000 BAL NW NE 8-4-520 S30 T08 R4	700 0 0 0 700 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.00 \$0.00 \$0.00 \$0.00 \$26.00 \$26.00 \$0.00	\$26.00 \$0.00 \$0.00 \$0.00 \$26.00 \$26.00 \$0.00	\$52.00 \$0.00 \$0.00 \$0.00 \$52.00 \$52.00 \$0.00	First Installment 07/11/2013 LOUCKS, PAUL J & TRACY Second Installment 09/05/2013 LOUCKS, PAUL J & TRACY
16-30-200-011 LOUCKS, PAUL J & TRACY 7345 WALSHVILLE TRL HILLSBORO, IL 62049-0000	08001 7.42710 0011 33.6000	7345 WALSHVILLE TR HILLSBORO, IL 62049-0000 PT SW NE 8-4-523 S30 T08 R4	760 5,953 2,210 17,420 26,343 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$739.11 \$0.00 \$0.00 \$0.00 \$739.11 \$739.11 \$0.00	\$739.11 \$0.00 \$0.00 \$0.00 \$739.11 \$739.11 \$0.00	\$1,478.22 \$0.00 \$0.00 \$0.00 \$1,478.22 \$1,478.22 \$0.00	First Installment 07/11/2013 LOUCKS, PAUL J & TRACY Second Installment 09/05/2013 LOUCKS, PAUL J & TRACY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-30-200-013 HEMKEN, NORMAN 7325 WALSHVILLE TRL Hillsboro, IL 62049-3912	08001 7.42710 0011	7325 WALSHVILLE TR HILLSBORO, IL 62049 PT SW COR SW NE 8-4-522 & 521 S30 T08 R4	70 0 2,210 27,400 29,680 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$854.86 \$0.00 \$0.00 \$0.00 \$854.86 \$854.86 \$0.00	\$854.86 \$0.00 \$12.82 \$0.00 \$867.68 \$867.68 \$0.00	\$1,709.72 \$0.00 \$12.82 \$0.00 \$1,722.54 \$1,722.54 \$0.00	First Installment 08/09/2013 HEMKEN, NORMAN Second Installment 09/12/2013 HEMKEN, NORMAN
16-30-200-014 IRVIN, WANDA M 7348 WALSHVILLE TRAIL HILLSBORO, IL 62049-0000	08001 7.42710 0040 5.7500	7348 WALSHVILLE TR HILLSBORO, IL 62049-0000 PT SW NE & PT SW NE LYG S OF WALSHVILLE RD 8-4-518A & 523A S30 T08 R4	0 0 3,220 33,180 36,400 0	0 6,000 4,000 18,594 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$259.80 \$0.00 \$0.00 \$0.00 \$259.80 \$259.80 \$0.00	\$259.80 \$0.00 \$0.00 \$0.00 \$259.80 \$259.80 \$0.00	\$519.60 \$0.00 \$0.00 \$0.00 \$519.60 \$519.60 \$0.00	First Installment 07/03/2013 IRVIN, WANDA M Second Installment 08/30/2013 IRVIN, WANDA M
16-30-200-016 MEYER, CHRISTOPHER P 12 WHITE LANE HILLSBORO, IL 62049-0000	08001 7.42710 0040 10.0100	12 WHITE LN HILLSBORO, IL 62049-0000 PT NE NE 8-4-518-3 S30 T08 R4	0 0 3,380 43,970 47,350 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,496.56 \$0.00 \$0.00 \$0.00 \$1,496.56 \$1,496.56 \$0.00	\$1,496.56 \$0.00 \$0.00 \$0.00 \$1,496.56 \$1,496.56 \$0.00	\$2,993.12 \$0.00 \$0.00 \$0.00 \$2,993.12 \$2,993.12 \$0.00	First Installment 07/31/2013 MEYER, CHRISTOPHER P Second Installment 09/05/2013 MEYER, CHRISTOPHER P
16-30-200-018 MEYER, WILLIAM P 105 WHITE LANE HILLSBORO, IL 62049-0000	08001 7.42710 0030 0.8600	105 WHITE LN HILLSBORO, IL 62049-0000 NW NW NE LYG NW OF C/L RD 8-4-519 S30 T08 R4	0 0 450 0 450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$16.34 \$0.00 \$0.00 \$0.00 \$16.34 \$16.34 \$0.00	\$16.34 \$0.00 \$0.00 \$0.00 \$16.34 \$16.34 \$0.00	\$32.68 \$0.00 \$0.00 \$0.00 \$32.68 \$32.68 \$0.00	First Installment 06/28/2013 MEYER, WILLIAM P Second Installment 06/28/2013 MEYER, WILLIAM P
16-30-200-021 MEYER, CHRIS P 105 WHITE LANE HILLSBORO, IL 62049-0000	08001 7.42710 0021 3.5800	105 WHITE LN HILLSBORO, IL 62049-0000 PT E 1/2 NE BEG 732' W NE COR S 657.82' W 241.45' N 657.75' E 233.08' TO POB 8-4-518-5 S30 T08 R4	170 0 0 0 170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.32 \$0.00 \$0.00 \$0.00 \$6.32 \$6.32 \$0.00	\$6.32 \$0.00 \$0.00 \$0.00 \$6.32 \$6.32 \$0.00	\$12.64 \$0.00 \$0.00 \$0.00 \$12.64 \$12.64 \$0.00	First Installment 07/31/2013 MEYER, CHRIS P Second Installment 07/31/2013 MEYER, CHRIS P
16-30-200-022 WEATHERFORD, MARK C/O MARINE BANI 3050 W WABASH SPRINGFIELD, IL 62704-0000	08001 7.42710 0011 13.2200	7467 WALSHVILLE TR HILLSBORO, IL 62049-0000 PT E 1/2 NE 8-5-518-6 S30 T08 R4	170 2,815 2,210 68,630 73,825 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,460.04 \$0.00 \$0.00 \$0.00 \$2,460.04 \$2,460.04 \$0.00	\$2,460.04 \$0.00 \$0.00 \$0.00 \$2,460.04 \$2,460.04 \$0.00	\$4,920.08 \$0.00 \$0.00 \$0.00 \$4,920.08 \$4,920.08 \$0.00	First Installment 07/29/2013 Marine Bank Second Installment 08/28/2013 MARINE BANK

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-30-200-025 LAY, ROSS R PO BOX 324 LITCHFIELD, IL 62056-0000	08001 7.42710 0021 15.7200	IRREG 15.72 AC TR LYG S OF RD IN E1/2 NE1/4 8-4-518B S30 T08 R4	760 0 0 0 760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$28.23 \$0.00 \$0.00 \$0.00 \$28.23 \$28.23 \$0.00	\$28.23 \$0.00 \$0.00 \$0.00 \$28.23 \$28.23 \$0.00	\$56.46 \$0.00 \$0.00 \$0.00 \$56.46 \$56.46 \$0.00	First Installment 08/06/2013 LAY, ROSS & MARY Second Installment 09/04/2013 LAY, ROSS
16-30-200-029 HEMKEN, BENJAMIN A 104 WHITE LANE HILLSBORO, IL 62049-0000	08001 7.42710 0011 10.0000	104 WHITE LN HILLSBORO, IL 62049-0000 BEG NW COR NE1/4 NE1/4 E331.12' S657.75'W 331.12'N67.76'W369' N590'E369'TO POB PT N1/2 NE1/4 8-4-519 A & 519-2 & 518-4 S30 T08 R4	200 0 2,210 35,390 37,800 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,149.72 \$0.00 \$17.25 \$0.00 \$1,166.97 \$1,166.97 \$0.00	\$1,149.72 \$0.00 \$17.25 \$10.00 \$1,176.97 \$1,176.97 \$0.00	\$2,299.44 \$0.00 \$34.50 \$10.00 \$2,343.94 \$2,343.94 \$0.00	First Installment 08/27/2013 HEMKEN, BENJAMIN A Second Installment 10/07/2013 HEMKEN, BENJAMIN A & CARRIE A
16-30-200-030 DURBIN, JEAN C/O CORELOGIC TAX 1 CORELOGIC WAY DFW 4-3 WESTLAKE, TX 76262-	08001 7.42710 0011 5.6000	7349 WALSHVILLE TR HILLSBORO, IL 62049 COM NE COR SEC W 1296.43' S 1333.87' TO POB SE 206.04' SE 487.62' TO ROW SW TO PT 594' N OF S LN NE1/4 W TO W LN E1/2 NE1/4 N TO POB PT E1/2 NE1/4 S30 T8 R4	120 1,821 2,210 26,600 30,751 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,118.19 \$0.00 \$0.00 \$0.00 \$1,118.19 \$1,118.19 \$0.00	\$1,118.19 \$0.00 \$0.00 \$0.00 \$1,118.19 \$1,118.19 \$0.00	\$2,236.38 \$0.00 \$0.00 \$0.00 \$2,236.38 \$2,236.38 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
16-30-200-031 LONG, KELLY D & JAN A P O BOX 216 HILLSBORO, IL 62049-0000	08001 7.42710 0011 5.0000	7352 WALSHVILLE TR HILLSBORO, IL 62049 COM NE COR SEC W 1296.43' S 1333.87' TO POB SE 206.04' SE 487.62' TO ROW NE 376' NW 901.99' S 175.6' TO POB PT E1/2 NE1/4 S30 T8 R4	120 0 2,210 106,910 109,240 0	8,660 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,280.55 \$0.00 \$0.00 \$0.00 \$3,280.55 \$3,280.55 \$0.00	\$3,280.55 \$0.00 \$0.00 \$0.00 \$3,280.55 \$3,280.55 \$0.00	\$6,561.10 \$0.00 \$0.00 \$0.00 \$6,561.10 \$6,561.10 \$0.00	First Installment 07/31/2013 LONG, KELLY D & JAN A Second Installment 09/04/2013 LONG, KELLY D & JAN A
16-30-200-032 WILSON, WILLIAM & TAMMY C/O NATIONAL BANK P O BOX 310 Hillsboro, IL 62049-	08001 7.42710 0011 13.2800	7352 WALSHVILLE TR HILLSBORO, IL 62049 BEG SE COR NE1/4 N 593.94' W 877.2' NW 152.9' SW 127.84' E 132.94' S 594' E 959.14' TO POB PT NE1/4 HOME ON PRIV TAX S30 T8 R4	60 2,723 2,210 560 5,553 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$203.99 \$0.00 \$0.00 \$0.00 \$203.99 \$203.99 \$0.00	\$203.99 \$0.00 \$0.00 \$0.00 \$203.99 \$203.99 \$0.00	\$407.98 \$0.00 \$0.00 \$0.00 \$407.98 \$407.98 \$0.00	First Installment 07/19/2013 HILLSBORO NATIONAL BANK Second Installment 07/19/2013 HILLSBORO NATIONAL BANK
16-30-200-303 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 7100 70.5800	W 1/2 NE EX E 60 FT N 200 FT & EX PT SW COR COAL RIGHTS 8-4-707-52 & -44 16-30.1-200-003 S30 T08 R4	1,765 0 0 0 1,765 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$65.55 \$0.00 \$0.00 \$0.00 \$65.55 \$65.55 \$0.00	\$65.55 \$0.00 \$0.00 \$0.00 \$65.55 \$65.55 \$0.00	\$131.10 \$0.00 \$0.00 \$0.00 \$131.10 \$131.10 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information
			Farm Bldg	Owner Occ.						First	Second	Total	
	Acres		Bldg / Imp.	Sr Citizen									
16-30-200-307 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 7100 75.0000	E 1/2 NE EX S 594 FT W 366 FT COAL RIGHTS 8-4-707-28 16-30.1-200-007 S30 T08 R4	1,875 0 0 0 1,875 0	0 0 0 0 0 0						Tax Due \$69.63 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$69.63 Paid \$69.63 Unpaid \$0.00	\$69.63 \$0.00 \$0.00 \$0.00 \$69.63 \$69.63 \$0.00	\$139.26 \$0.00 \$0.00 \$0.00 \$139.26 \$139.26 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
16-30-200-308 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 7100 5.0000	S 594 FT W 366 3/10 FT E 1/2 NE COAL RIGHTS 8-4-707-59 16-30.1-200-008 S30 T08 R4	125 0 0 0 125 0	0 0 0 0 0 0						Tax Due \$0.00 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$0.00 Paid \$0.00 Unpaid \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment 07/03/2013 ATTEBERY DORA M TRUST C/O LARR
16-30-300-001 ATTEBERY DORA M TRUST C/O LARRY ATTEBERY 16145 NORTHCLIFF SQ ELBERT, CO 80106-0000	08001 7.42710 0021 87.3200	W 1/2 SW 8-4-530 S30 T08 R4	2,240 0 0 0 2,240 0	0 0 0 0 0 0						Tax Due \$83.19 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$83.19 Paid \$83.19 Unpaid \$0.00	\$83.19 \$0.00 \$0.00 \$0.00 \$83.19 \$83.19 \$0.00	\$166.38 \$0.00 \$0.00 \$0.00 \$166.38 \$166.38 \$0.00	First Installment 07/03/2013 ATTEBERY DORA M TRUST C/O LARR Second Installment 07/03/2013 ATTEBERY DORA M TRUST C/O LARR
16-30-300-002 ATTEBERY DORA M TRUST C/O LARRY ATTEBERY 16145 NORTHCLIFF SQ ELBERT, CO 80106-0000	08001 7.42710 0021 3.5000	PT NE SW 8-4-527 S30 T08 R4	240 0 0 0 240 0	0 0 0 0 0 0						Tax Due \$8.92 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$8.92 Paid \$8.92 Unpaid \$0.00	\$8.92 \$0.00 \$0.00 \$0.00 \$8.92 \$8.92 \$0.00	\$17.84 \$0.00 \$0.00 \$0.00 \$17.84 \$17.84 \$0.00	First Installment 07/03/2013 ATTEBERY DORA M TRUST C/O LARR Second Installment 07/03/2013 ATTEBERY DORA M TRUST C/O LARR
16-30-300-004 JARMAN, MARK A & ELLA C 7281 WALSHVILLE TRAIL HILLSBORO, IL 62049-0000	08001 7.42710 0021 20.0000	7281 WALSHVILLE TR HILLSBORO, IL 62049-0000 E 1/2 NE SW 8-4-528 S30 T08 R4	280 0 0 0 280 0	0 0 0 0 0 0						Tax Due \$10.40 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$10.40 Paid \$10.40 Unpaid \$0.00	\$10.40 \$0.00 \$0.00 \$0.00 \$10.40 \$10.40 \$0.00	\$20.80 \$0.00 \$0.00 \$0.00 \$20.80 \$20.80 \$0.00	First Installment 06/18/2013 JARMAN, MARK A & ELLA C Second Installment 06/18/2013 JARMAN, MARK A & ELLA C
16-30-300-006 LOUCKS, R LAMAR & HELEN M 7303 FARM TRAIL HILLSBORO, IL 62049-0000	08001 7.42710 0021 7.1000	7303 FARM TR HILLSBORO, IL 62049-0000 PT SE SW 8-4-532 S30 T08 R4	560 0 0 0 560 0	0 0 0 0 0 0						Tax Due \$20.80 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$20.80 Paid \$20.80 Unpaid \$0.00	\$20.80 \$0.00 \$0.00 \$0.00 \$20.80 \$20.80 \$0.00	\$41.60 \$0.00 \$0.00 \$0.00 \$41.60 \$41.60 \$0.00	First Installment 07/18/2013 LOUCKS, R LAMAR & HELEN M Second Installment 07/18/2013 LOUCKS, R LAMAR & HELEN M

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Acres	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
							Farm Bldg	Owner Occ.					
Tax Bill Name(s) and Address							Land	Sr Citizen	First	Second			
							Bldg / Imp.	Sr Freeze					
							Total	DRN Exmpt					
							EZone	Hist Freeze					
								Vet Freeze					
16-30-300-007	08001			7303 FARM TR		300	0	0	Tax Due	\$11.14	\$11.14	\$22.28	First Installment
LOUCKS, R LAMAR & HELEN M	7.42710			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/18/2013
7303 FARM TRAIL	0021			E PT SE SW 8-4-531 S30 T08 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LOUCKS, R LAMAR & HELEN M
HILLSBORO, IL 62049-0000	2.9000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						300	0	0	Total Due	\$11.14	\$11.14	\$22.28	
						0	0	0	Paid	\$11.14	\$11.14	\$22.28	07/18/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	LOUCKS, R LAMAR & HELEN M
16-30-300-008	08001			7303 FARM TR		520	0	0	Tax Due	\$19.31	\$19.31	\$38.62	First Installment
LOUCKS, R LAMAR & HELEN M	7.42710			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/18/2013
7303 FARM TRAIL	0021			E PT SE SW 8-4-534 S30 T08 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LOUCKS, R LAMAR & HELEN M
HILLSBORO, IL 62049-0000	10.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						520	0	0	Total Due	\$19.31	\$19.31	\$38.62	
						0	0	0	Paid	\$19.31	\$19.31	\$38.62	07/18/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	LOUCKS, R LAMAR & HELEN M
16-30-300-009	08001			E 6TH RD		690	0	0	Tax Due	\$25.63	\$25.63	\$51.26	First Installment
KALAHER, CHAD	7.42710			HILLSBORO, IL 62049		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
210 SILVER TREE DR	0021			BEG SE COR W1/2 NE1/4 SW1/4 N 123.1'		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KALAHER, CHAD
Chatham, IL 62629-9613	15.0000			SW 441.75' N 562.73' E 427.72' N TO N LN		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				SW1/4 W TO NE COR E 3.5A TR S TO S		690	0	0	Total Due	\$25.63	\$25.63	\$51.26	
				LN NE1/4 SW1/4 E TO POB		0	0	0	Paid	\$25.63	\$25.63	\$51.26	08/09/2013
				S30 T8 R4				0	Unpaid	\$0.00	\$0.00	\$0.00	KALAHER, CHAD
16-30-300-010	08001					260	0	0	Tax Due	\$9.66	\$9.66	\$19.32	First Installment
HEMKEN, ADAM & JAMYE	7.42710					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/28/2013
1012 ARLINGTON DR	0021			BEG PT 123.1' N OF SE COR W1/2 NE1/4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HEMKEN, ADAM & JAMYE
Columbia, IL 62236-	5.0000			SW1/4 SW 441.75' N 562.73' E 427.72' S		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				453.87' TO POB		260	0	0	Total Due	\$9.66	\$9.66	\$19.32	
				S30 T8 R4		0	0	0	Paid	\$9.66	\$9.66	\$19.32	06/28/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	HEMKEN, ADAM & JAMYE
16-30-300-012	08001			WALSHVILLE TR		380	0	0	Tax Due	\$14.11	\$14.11	\$28.22	First Installment
KALAHER, CHAD	7.42710			HILLSBORO, IL 62049		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
210 SILVER TREE DR	0021			PT SE SW LYG NW WALSHVILLE TRL		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KALAHER, CHAD
Chatham, IL 62629-9613	11.0200			S30 T8 R4		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						380	0	0	Total Due	\$14.11	\$14.11	\$28.22	
						0	0	0	Paid	\$14.11	\$14.11	\$28.22	08/09/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	KALAHER, CHAD
16-30-300-013	08001			WALSHVILLE TR		360	0	0	Tax Due	\$13.37	\$13.37	\$26.74	First Installment
LESSMAN, JAMES & JENNIFER	7.42710			HILLSBORO, IL 62049		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
68 COUNTRY LN	0021			PT SE SW		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LESSMAN, JAMES & JENNIFER
HILLSBORO, IL 62049-0000	12.0500			S30 T8 R4		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						360	0	0	Total Due	\$13.37	\$13.37	\$26.74	
						0	0	0	Paid	\$13.37	\$13.37	\$26.74	09/09/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	LESSMAN, JAMES & JENNIFER

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			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			First	Second	Total		
16-30-300-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 7100 90.8200	W 1/2 SW & W 3 1/2 AC NE SW PER 312/500 COAL RIGHTS 8-4-707-67 16-30.1-300-001 S30 T08 R4	2,271 0 0 0 2,271 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$84.34 \$0.00 \$0.00 \$0.00 \$84.34 \$84.34 \$0.00	\$84.34 \$0.00 \$0.00 \$0.00 \$84.34 \$84.34 \$0.00	\$168.68 \$0.00 \$0.00 \$0.00 \$168.68 \$168.68 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
16-30-300-306 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 7100 7.1000	W 801 FT E 1445 FT S 382 FT SE SW COAL RIGHTS 8-4-707-29 16-30.1-300-006 S30 T08 R4	178 0 0 0 178 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.61 \$0.00 \$0.00 \$0.00 \$6.61 \$6.61 \$0.00	\$6.61 \$0.00 \$0.00 \$0.00 \$6.61 \$6.61 \$0.00	\$13.22 \$0.00 \$0.00 \$0.00 \$13.22 \$13.22 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
16-30-300-995 MONTGOMERY COUNTY TREASURER 1 COURTHOUSE SQUARE ROOM 101 Hillsboro, IL 62049-	08001 7.42710 0090 2.6200	PT N PT SE SW 8-4-533A S30 T08 R4	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment 07/11/2013 COLT LLC
16-30-400-009 CERNY, LEONARD C 90 TURTLE DOVE LANE HILLSBORO, IL 62049-0000	08001 7.42710 0040 5.0000	90 TURTLE DOVE LN HILLSBORO, IL 62049-0000 S 165 FT NE SE 8-4-535A S30 T08 R4	0 0 3,070 41,130 44,200 0	0 6,000 4,000 16,904 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$605.53 \$0.00 \$0.00 \$0.00 \$605.53 \$605.53 \$0.00	\$605.53 \$0.00 \$0.00 \$0.00 \$605.53 \$605.53 \$0.00	\$1,211.06 \$0.00 \$0.00 \$0.00 \$1,211.06 \$1,211.06 \$0.00	First Installment 07/15/2013 CERNY, LEONARD C Second Installment 09/05/2013 CERNY, LEONARD C
16-30-400-013 LOUCKS, R LAMAR & HELEN M 7303 FARM TRAIL HILLSBORO, IL 62049-0000	08001 7.42710 0021 30.0000	7303 FARM TR HILLSBORO, IL 62049-0000 S 30 AC SW SE 8-4-540 S30 T08 R4	1,520 0 0 0 1,520 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$56.45 \$0.00 \$0.00 \$0.00 \$56.45 \$56.45 \$0.00	\$56.45 \$0.00 \$0.00 \$0.00 \$56.45 \$56.45 \$0.00	\$112.90 \$0.00 \$0.00 \$0.00 \$112.90 \$112.90 \$0.00	First Installment 07/18/2013 LOUCKS, R LAMAR & HELEN M Second Installment 07/18/2013 LOUCKS, R LAMAR & HELEN M
16-30-400-015 JARMAN, MARK A & ELLA C 7281 WALSHVILLE TRL HILLSBORO, IL 62049-0000	08001 7.42710 0011 23.5000	7281-7243 WALSHVILLE TR HILLSBORO, IL 62049-0000 NW SE LYG NW RD & SW NW SE LYG S RD & N 10 AC SW SE 8-4-541 & 537 S30 T08 R4	710 1,055 2,210 20,130 24,105 0	0 6,000 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$653.77 \$0.00 \$0.00 \$0.00 \$653.77 \$653.77 \$0.00	\$653.77 \$0.00 \$0.00 \$0.00 \$653.77 \$653.77 \$0.00	\$1,307.54 \$0.00 \$0.00 \$0.00 \$1,307.54 \$1,307.54 \$0.00	First Installment 06/18/2013 JARMAN, MARK A & ELLA C Second Installment 06/18/2013 JARMAN, MARK A & ELLA C

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-30-400-016 JONES, RUSSELL L & KELLI J 7220 WALSHVILLE TRL Hillsboro, IL 62049-	08001 7.42710 0011	7220 WALSHVILLE TR HILLSBORO, IL 62049-0000 W 1/2 NW SE LYG S OF N LN WALSHVILLE RD & N 10 AC SW SE 8-4-541-1 S30 T08 R4	110 11,490 2,210 101,790 115,600 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,983.90 \$0.00 \$0.00 \$0.00 \$3,983.90 \$3,983.90 \$0.00	\$3,983.90 \$0.00 \$0.00 \$0.00 \$3,983.90 \$3,983.90 \$0.00	\$7,967.80 \$0.00 \$0.00 \$0.00 \$7,967.80 \$7,967.80 \$0.00	First Installment 08/30/2013 JONES, RUSSELL L & KELLI J Second Installment 08/30/2013 JONES, RUSSELL L & KELLI J
16-30-400-019 GRIMES, BRAD 7298 WALSHVILLE TRL HILLSBORO, IL 62049-0000	08001 7.42710 0011	7298 WALSHVILLE TR HILLSBORO, IL 62049-0000 N 1/2 N 1/2 SE & N 1/2 FOLL DESC TR LYG IN NW SE-BEG NE COR W148.5' SW639' E330' N TO POB 8-4-539 & 535 S30 T08 R4	110 2,310 2,210 44,200 48,830 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,551.90 \$0.00 \$0.00 \$0.00 \$1,551.90 \$1,551.90 \$0.00	\$1,551.90 \$0.00 \$0.00 \$0.00 \$1,551.90 \$1,551.90 \$0.00	\$3,103.80 \$0.00 \$0.00 \$0.00 \$3,103.80 \$3,103.80 \$0.00	First Installment 08/30/2013 GRIMES, BRAD Second Installment 09/09/2013 GRIMES, BRAD
16-30-400-021 KING, BENJAMIN L 31 TURTLE DOVE LN HILLSBORO, IL 62049-0000	08001 7.42710 0011	31 TURTLE DOVE LN HILLSBORO, IL 62049-0000 27.19 AC TR LYG SE1/4 SEC 30 8-4-535B & 539-1 S30 T08 R4	230 0 2,210 41,130 43,570 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,359.16 \$0.00 \$0.00 \$0.00 \$1,359.16 \$1,359.16 \$0.00	\$1,359.16 \$0.00 \$0.00 \$0.00 \$1,359.16 \$1,359.16 \$0.00	\$2,718.32 \$0.00 \$0.00 \$0.00 \$2,718.32 \$2,718.32 \$0.00	First Installment 07/30/2013 KING, BENJAMIN L Second Installment 09/05/2013 KING, BENJAMIN L
16-30-400-022 ZIMMERMAN, CHRISTOPHER K & CHRISTI M 70 E 200 NORTH RD HARVEL, IL 62538-0000	08001 7.42710 0021	WALSHVILLE TR HILLSBORO, IL 62049 SE SE & PT NW SE S30 T8 R4	230 0 0 0 230 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8.54 \$0.00 \$0.00 \$0.00 \$8.54 \$8.54 \$0.00	\$8.54 \$0.00 \$0.00 \$0.00 \$8.54 \$8.54 \$0.00	\$17.08 \$0.00 \$0.00 \$0.00 \$17.08 \$17.08 \$0.00	First Installment 08/08/2013 ZIMMERMAN, CHRISTOPHER & CHRIS Second Installment 09/09/2013 ZIMMERMAN, CHRISTOPHER K & CHR
16-30-400-023 DURBIN, KENNETH C & LONNA S 16130 EAST 7TH RD Butler, IL 62015-	08001 7.42710 0030	E 6TH RD HILLSBORO, IL 62049 PT SE NW SE S30 T8 R4	0 0 4,640 0 4,640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$168.60 \$0.00 \$0.00 \$0.00 \$168.60 \$168.60 \$0.00	\$168.60 \$0.00 \$0.00 \$0.00 \$168.60 \$168.60 \$0.00	\$337.20 \$0.00 \$0.00 \$0.00 \$337.20 \$337.20 \$0.00	First Installment 07/31/2013 DURBIN, KENNETH C & LONNA S Second Installment 08/16/2013 DURBIN, KENNETH C
16-30-400-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 7100	E 1/2 NE SW & PT NW SE LYG NWLY OF RD COAL RIGHTS 8-4-707-30 16-30.1-400-001 S30 T08 R4	1,125 0 0 0 1,125 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$41.78 \$0.00 \$0.00 \$0.00 \$41.78 \$41.78 \$0.00	\$41.78 \$0.00 \$0.00 \$0.00 \$41.78 \$41.78 \$0.00	\$83.56 \$0.00 \$0.00 \$0.00 \$83.56 \$83.56 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
				Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-30-400-306 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 7100 43.7500		NE SE & N 1/2 NW SE LYG E HWY COAL RIGHTS 8-4-707-53 16-30.1-400-006 S30 T08 R4	1,094 0 0 0 1,094 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$40.63 \$0.00 \$0.00 \$0.00 \$40.63 \$40.63 \$0.00	\$40.63 \$0.00 \$0.00 \$0.00 \$40.63 \$40.63 \$0.00	\$81.26 \$0.00 \$0.00 \$0.00 \$81.26 \$81.26 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
16-31-100-003 LOUCKS, R LAMAR & HELEN M 7303 FARM TRAIL HILLSBORO, IL 62049-0000	08001 7.42710 0021 12.2800		7303 FARM TR HILLSBORO, IL 62049-0000 PT NE NW 8-4-549 S31 T08 R4	370 0 0 0 370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.74 \$0.00 \$0.00 \$0.00 \$13.74 \$13.74 \$0.00	\$13.74 \$0.00 \$0.00 \$0.00 \$13.74 \$13.74 \$0.00	\$27.48 \$0.00 \$0.00 \$0.00 \$27.48 \$27.48 \$0.00	First Installment 07/18/2013 LOUCKS, R LAMAR & HELEN M Second Installment 07/18/2013 LOUCKS, R LAMAR & HELEN M
16-31-100-004 LOUCKS, R LAMAR & HELEN M 7303 FARM TRAIL HILLSBORO, IL 62049-0000	08001 7.42710 0021 16.3600		7303 FARM TR HILLSBORO, IL 62049-0000 PT NE NW 8-4-548 S31 T08 R4	550 0 0 0 550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.43 \$0.00 \$0.00 \$0.00 \$20.43 \$20.43 \$0.00	\$20.43 \$0.00 \$0.00 \$0.00 \$20.43 \$20.43 \$0.00	\$40.86 \$0.00 \$0.00 \$0.00 \$40.86 \$40.86 \$0.00	First Installment 07/18/2013 LOUCKS, R LAMAR & HELEN M Second Installment 07/18/2013 LOUCKS, R LAMAR & HELEN M
16-31-100-005 KARLOVIC, JOSEPH & MARTHA A 709 N POPLAR Mount Olive, IL 62069-	08001 7.42710 0021 11.3600		WALSHVILLE TR Hillsboro, IL 62049-0000 PT NE NW 8-4-550 S31 T08 R4	540 0 0 0 540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.06 \$0.00 \$0.00 \$0.00 \$20.06 \$20.06 \$0.00	\$20.06 \$0.00 \$0.00 \$0.00 \$20.06 \$20.06 \$0.00	\$40.12 \$0.00 \$0.00 \$0.00 \$40.12 \$40.12 \$0.00	First Installment 07/03/2013 KARLOVIC, JOSEPH & MARTHA A Second Installment 07/03/2013 KARLOVIC, JOSEPH & MARTHA A
16-31-100-007 KARLOVIC, JOSEPH & MARTHA A 709 N POPLAR Mount Olive, IL 62069-	08001 7.42710 0021 20.0000		WALSHVILLE TR Hillsboro, IL 62049-0000 N 20 ACS S 1/2 NW 8-4-553 S31 T08 R4	390 0 0 0 390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.49 \$0.00 \$0.00 \$0.00 \$14.49 \$14.49 \$0.00	\$14.49 \$0.00 \$0.00 \$0.00 \$14.49 \$14.49 \$0.00	\$28.98 \$0.00 \$0.00 \$0.00 \$28.98 \$28.98 \$0.00	First Installment 07/03/2013 KARLOVIC, JOSEPH & MARTHA A Second Installment 07/03/2013 KARLOVIC, JOSEPH & MARTHA A
16-31-100-008 ALBERS, ROBERTA 411 S CHERRY Mount Olive, IL 62069-	08001 7.42710 0021 60.0000		S 60 ACS S 1/2 NW 8-4-553-1 S31 T08 R4	630 0 0 0 630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$23.40 \$0.00 \$0.00 \$0.00 \$23.40 \$23.40 \$0.00	\$23.40 \$0.00 \$0.00 \$0.00 \$23.40 \$23.40 \$0.00	\$46.80 \$0.00 \$0.00 \$0.00 \$46.80 \$46.80 \$0.00	First Installment 08/05/2013 ALBERS, ROBERTA Second Installment 08/05/2013 ALBERS, ROBERTA

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Township HILLSBORO

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
16-31-100-010	08001					560	0	Tax Due	\$23.58	\$23.58	\$47.16	First Installment
ATTEBERY DORA M TRUST C/O LARRY	7.42710					75	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
ATTEBERY	0011					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ATTEBERY DORA M TRUST C/O LARR
16145 NORTHCLIFF SQ	21.4700					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
ELBERT, CO 80106-0000						635	0	Total Due	\$23.58	\$23.58	\$47.16	
						0	0	Paid	\$23.58	\$23.58	\$47.16	07/03/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	ATTEBERY DORA M TRUST C/O LARR
16-31-100-011	08001					520	0	Tax Due	\$19.31	\$19.31	\$38.62	First Installment
KARLOVIC, JOSEPH & MARTHA A	7.42710					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
709 N POPLAR	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KARLOVIC, JOSEPH & MARTHA A
Mount Olive, IL 62069-	22.2600					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						520	0	Total Due	\$19.31	\$19.31	\$38.62	
						0	0	Paid	\$19.31	\$19.31	\$38.62	07/03/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	KARLOVIC, JOSEPH & MARTHA A
16-31-100-302	08001					2,000	0	Tax Due	\$74.27	\$74.27	\$148.54	First Installment
COLT LLC	7.42710					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-						2,000	0	Total Due	\$74.27	\$74.27	\$148.54	
						0	0	Paid	\$74.27	\$74.27	\$148.54	07/11/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
16-31-100-303	08001					307	0	Tax Due	\$11.40	\$11.40	\$22.80	First Installment
COLT LLC	7.42710					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	12.2800					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-						307	0	Total Due	\$11.40	\$11.40	\$22.80	
						0	0	Paid	\$11.40	\$11.40	\$22.80	07/11/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
16-31-100-304	08001					1,284	0	Tax Due	\$47.68	\$47.68	\$95.36	First Installment
COLT LLC	7.42710					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	51.3600					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-						1,284	0	Total Due	\$47.68	\$47.68	\$95.36	
						0	0	Paid	\$47.68	\$47.68	\$95.36	07/11/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
16-31-200-001	08001					1,480	0	Tax Due	\$54.96	\$54.96	\$109.92	First Installment
LOUCKS, R LAMAR & HELEN M	7.42710					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/18/2013
7303 FARM TRAIL	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LOUCKS, R LAMAR & HELEN M
HILLSBORO, IL 62049-0000	50.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,480	0	Total Due	\$54.96	\$54.96	\$109.92	
						0	0	Paid	\$54.96	\$54.96	\$109.92	07/18/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	LOUCKS, R LAMAR & HELEN M

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
16-31-200-004	08001			7303 FARM TR		280	0	0	Tax Due	\$10.40	\$10.40	\$20.80	First Installment
LOUCKS, R LAMAR & HELEN M	7.42710			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/18/2013
7303 FARM TRAIL	0021			W 1/2 NE NE 8-4-543 S31 T08 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LOUCKS, R LAMAR & HELEN M
HILLSBORO, IL 62049-0000	20.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						280	0	0	Total Due	\$10.40	\$10.40	\$20.80	
						0	0	0	Paid	\$10.40	\$10.40	\$20.80	07/18/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	LOUCKS, R LAMAR & HELEN M
16-31-200-005	08001					270	0	0	Tax Due	\$10.03	\$10.03	\$20.06	First Installment
ZIMMERMAN, CHRISTOPHER & CHRISTIN,	7.42710			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
70 E 200 NORTH RD	0021			E 1/2 NE NE 8-4-542 S31 T08 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ZIMMERMAN, CHRISTOPHER & CHRIS
HARVEL, IL 62538-0000	20.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						270	0	0	Total Due	\$10.03	\$10.03	\$20.06	
						0	0	0	Paid	\$10.03	\$10.03	\$20.06	09/09/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	ZIMMERMAN, CHRISTOPHER & CHRIS
16-31-200-006	08001					860	0	0	Tax Due	\$31.94	\$31.94	\$63.88	First Installment
LOUCKS, R LAMAR & HELEN	7.42710			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/18/2013
7303 FARM TRAIL	0021			SE NE 8-4-547 S31 T08 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LOUCKS, R LAMAR & HELEN M
HILLSBORO, IL 62049-0000	40.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						860	0	0	Total Due	\$31.94	\$31.94	\$63.88	
						0	0	0	Paid	\$31.94	\$31.94	\$63.88	07/18/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	LOUCKS, R LAMAR & HELEN M
16-31-200-007	08001					1,070	0	0	Tax Due	\$39.74	\$39.74	\$79.48	First Installment
LOUCKS, R LAMAR & HELEN	7.42710			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/18/2013
7303 FARM TRAIL	0021			W 1/2 NE EX N 50 AC 8-4-545 INC 546 S31		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LOUCKS, R LAMAR & HELEN M
HILLSBORO, IL 62049-0000	30.0000			T08 R4		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,070	0	0	Total Due	\$39.74	\$39.74	\$79.48	
						0	0	0	Paid	\$39.74	\$39.74	\$79.48	07/18/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	LOUCKS, R LAMAR & HELEN M
16-31-200-301	08001					2,750	0	0	Tax Due	\$102.13	\$102.13	\$204.26	First Installment
COLT LLC	7.42710			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100			E 1/2 NE & S 30 AC SW NE COAL RIGHTS		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	110.0000			REVISED 8-4-700 16-31.1-200-001 S31 T08		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-				R4 DUPLICATE NUMBER		2,750	0	0	Total Due	\$102.13	\$102.13	\$204.26	
						0	0	0	Paid	\$102.13	\$102.13	\$204.26	07/11/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
16-31-300-003	08008					1,890	0	0	Tax Due	\$72.20	\$72.20	\$144.40	First Installment
KESSINGER TRUSTEE, MARGARET	7.63977			223 PLAIN LN		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/26/2013
223 PLAIN	0021			WALSHVILLE, IL 62091-0000		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KESSINGER TRUSTEE, MARGARET
Walshville, IL 62091-	43.0000			SE SW 8-4-556 S31 T08 R4		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,890	0	0	Total Due	\$72.20	\$72.20	\$144.40	
						0	0	0	Paid	\$72.20	\$72.20	\$144.40	08/27/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	KESSINGER, JOSEPH M

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-31-400-001 KESSINGER, MARGARET A 223 PLAIN LN Walshville, IL 62091-	08008 7.63977 0011 80.0000	223 PLAIN LN WALSHVILLE, IL 62091-0000 W 1/2 SE 8-4-562 & 557 & 558 S31 T08 R4	890 2,893 2,210 19,010 25,003 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$555.15 \$0.00 \$0.00 \$0.00 \$555.15 \$555.15 \$0.00	\$555.15 \$0.00 \$0.00 \$0.00 \$555.15 \$555.15 \$0.00	\$1,110.30 \$0.00 \$0.00 \$0.00 \$1,110.30 \$1,110.30 \$0.00	First Installment 07/26/2013 KESSINGER TRUSTEE, MARGARET Second Installment 08/27/2013 KESSINGER, JOSEPH M
16-31-400-003 PEZOLD, FRED L 408 PLAIN LANE WALSHVILLE, IL 62091-0000	08008 7.63977 0021 15.0000	408 PLAIN LN WALSHVILLE, IL 62091-0000 N PT E 1/2 SE 8-4-559 S31 T08 R4	450 0 0 0 450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.19 \$0.00 \$0.00 \$0.00 \$17.19 \$17.19 \$0.00	\$17.19 \$0.00 \$0.00 \$0.00 \$17.19 \$17.19 \$0.00	\$34.38 \$0.00 \$0.00 \$0.00 \$34.38 \$34.38 \$0.00	First Installment 07/26/2013 PEZOLD, FRED L Second Installment 08/28/2013 PEZOLD, FRED L
16-31-400-013 SEABAUGH, JEFFREY & DEE DEE 432 PLAIN LN WALSHVILLE, IL 62091-0000	08008 7.63977 0011 17.6400	432 PLAIN LN WALSHVILLE, IL 62091-0000 PT E 1/2 SE 8-4-562-1 S31 T08 R4	260 53,860 2,210 24,850 81,180 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,848.87 \$0.00 \$85.47 \$0.00 \$2,934.34 \$2,934.34 \$0.00	\$2,848.87 \$0.00 \$42.73 \$10.00 \$2,901.60 \$2,901.60 \$0.00	\$5,697.74 \$0.00 \$128.20 \$10.00 \$5,835.94 \$5,835.94 \$0.00	First Installment 10/11/2013 SEABAUGH, JEFFREY & DEE DEE Second Installment 10/11/2013 SEABAUGH, JEFFREY & DEE DEE
16-31-400-014 SEABAUGH, JEFFREY & DEE DEE 432 PLAIN LN WALSHVILLE, IL 62091-0000	08008 7.63977 0021 47.3600	223 PLAIN LN WALSHVILLE, IL 62091-0000 E 1/2 SE (EX N15 ACS E 1/2 & EX BEG 295' N SW COR N1355' E954' SW1575' W100' TO POB & EX S242' W180') 8-4-561 & 560 S31 T08 R4	1,190 0 0 0 1,190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$45.46 \$0.00 \$1.36 \$0.00 \$46.82 \$46.82 \$0.00	\$45.46 \$0.00 \$0.68 \$10.00 \$56.14 \$56.14 \$0.00	\$90.92 \$0.00 \$2.04 \$10.00 \$102.96 \$102.96 \$0.00	First Installment 10/11/2013 SEABAUGH, JEFFREY & DEE DEE Second Installment 10/11/2013 SEABAUGH, JEFFREY & DEE DEE
16-31-400-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08005 7.79363 7100 80.0000	W 1/2 SE COAL RIGHTS 8-4-707-70 16-31.1-400-001 S31 T08 R4	2,000 0 0 0 2,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$77.94 \$0.00 \$0.00 \$0.00 \$77.94 \$77.94 \$0.00	\$77.94 \$0.00 \$0.00 \$0.00 \$77.94 \$77.94 \$0.00	\$155.88 \$0.00 \$0.00 \$0.00 \$155.88 \$155.88 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
16-31-400-302 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08005 7.79363 7100 80.0000	PLAIN LN WALSHVILLE, IL 62091 E1/2 SE1/4 COAL RIGHTS S31 T8 R4	2,000 0 0 0 2,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$77.94 \$0.00 \$0.00 \$0.00 \$77.94 \$77.94 \$0.00	\$77.94 \$0.00 \$0.00 \$0.00 \$77.94 \$77.94 \$0.00	\$155.88 \$0.00 \$0.00 \$0.00 \$155.88 \$155.88 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-32-100-001	08001		640	0	Tax Due	\$23.77	\$23.77	\$47.54	First Installment
ZIMMERMAN, CHRISTOPHER & CHRISTIN, 70 E 200 NORTH RD HARVEL, IL 62538-0000	7.42710 0021 40.0000	NW NW 8-4-566 S32 T08 R4	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
			0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ZIMMERMAN, CHRISTOPHER & CHRIS
			0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			640	0	Total Due	\$23.77	\$23.77	\$47.54	
			0	0	Paid	\$23.77	\$23.77	\$47.54	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ZIMMERMAN, CHRISTOPHER & CHRIS
16-32-100-002	08001	7492 WALSHVILLE TR	700	0	Tax Due	\$26.00	\$26.00	\$52.00	First Installment
SWICK, ANITA D	7.42710	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
7492 WALSHVILLE TRAIL HILLSBORO, IL 62049-0000	0021 40.0000	NE NW 8-4-565 S32 T08 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SWICK, ANITA D
			0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			700	0	Total Due	\$26.00	\$26.00	\$52.00	
			0	0	Paid	\$26.00	\$26.00	\$52.00	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SWICK, ANITA D
16-32-100-004	08001	7303 FARM TR	470	0	Tax Due	\$17.46	\$17.46	\$34.92	First Installment
LOUCKS, R LAMAR & HELEN	7.42710	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/18/2013
7303 FARM TRAIL HILLSBORO, IL 62049-0000	0021 20.0000	PT S 1/2 NW 20 AC N OF CREEK 8-4-567A S32 T08 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LOUCKS, R LAMAR & HELEN M
			0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			470	0	Total Due	\$17.46	\$17.46	\$34.92	
			0	0	Paid	\$17.46	\$17.46	\$34.92	07/18/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	LOUCKS, R LAMAR & HELEN M
16-32-100-005	08001	408 PLAIN LN	1,110	0	Tax Due	\$41.22	\$41.22	\$82.44	First Installment
PEZOLD, FRED L	7.42710	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/26/2013
408 PLAIN LANE WALSHVILLE, IL 62091-0000	0021 60.0000	S 1/2 NW EX N OF CREEK 8-4-567 S32 T08 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PEZOLD, FRED L
			0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,110	0	Total Due	\$41.22	\$41.22	\$82.44	
			0	0	Paid	\$41.22	\$41.22	\$82.44	08/28/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	PEZOLD, FRED L
16-32-100-301	08001		8,000	0	Tax Due	\$297.09	\$297.09	\$594.18	First Installment
COLT LLC	7.42710		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ 4TH FL Benton, IL 62812-	7100 320.0000	N 1/2 COAL RIGHTS REVISED 8-4-701 16-32.1-100-001 S32 T08 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
			0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,000	0	Total Due	\$297.09	\$297.09	\$594.18	
			0	0	Paid	\$297.09	\$297.09	\$594.18	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
16-32-200-003	08001	7492 WALSHVILLE TR	2,520	0	Tax Due	\$93.58	\$93.58	\$187.16	First Installment
SWICK, ANITA D	7.42710	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
7492 WALSHVILLE TRAIL HILLSBORO, IL 62049-0000	0021 67.3200	W 1/2 NE EX BEG SW COR NE E 700 FT N 450 FT NW 400 FT NW 540 FT S 1050 FT TO POB 8-4-564 S32 T08 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SWICK, ANITA D
			0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,520	0	Total Due	\$93.58	\$93.58	\$187.16	
			0	0	Paid	\$93.58	\$93.58	\$187.16	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SWICK, ANITA D

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
16-32-200-004 PEZOLD, FRED L & LORETTA A 408 PLAIN LANE WALSHVILLE, IL 62091-0000	08001 7.42710 0021 12.6800	408 PLAIN LN WALSHVILLE, IL 62091-0000 PT W 1/2 NE BEG SW COR NE E 700 FT N 450 FT NW 400 FT NW 540 FT S 1050 FT TO POB 8-4-564-1 S32 T09 R4	290 0 0 0 290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$10.77 \$0.00 \$0.00 \$0.00 \$10.77 \$10.77 \$0.00	\$10.77 \$0.00 \$0.00 \$0.00 \$10.77 \$10.77 \$0.00	\$21.54 \$0.00 \$0.00 \$0.00 \$21.54 \$21.54 \$0.00	First Installment 07/26/2013 PEZOLD, FRED L Second Installment 08/28/2013 PEZOLD, FRED L
16-32-200-005 SCOTT, BARBARA 5 BELLAMY CT CHAMPAIGN, IL 61821-0000	08001 7.42710 0021 57.5000	CLEAR SPRINGS LN Hillsboro, IL 62049-0000 E1/2 NE (EX NE NE NE & EX E1/2 SE NE NE & EX N7.5 ACS E1/2 E 1/2 SE NE) 8-4-563-1 S32 T08 R4	1,390 0 0 0 1,390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$51.62 \$0.00 \$0.00 \$0.00 \$51.62 \$51.62 \$0.00	\$51.62 \$0.00 \$0.00 \$0.00 \$51.62 \$51.62 \$0.00	\$103.24 \$0.00 \$0.00 \$0.00 \$103.24 \$103.24 \$0.00	First Installment 06/25/2013 SCOTT, BARBARA Second Installment 06/25/2013 SCOTT, BARBARA
16-32-200-006 EDMISTON, CATHERINE 601 W ADAMS ST ABINGDON, IL 61410-0000	08001 7.42710 0021 22.5000	CLEAR SPRINGS LN Hillsboro, IL 62049-0000 NE NE NE & E1/2 SE NE NE & N7.5 ACS E1/2 E1/2 SE NE 8-4-563 S32 T08 R4	480 0 0 0 480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.83 \$0.00 \$0.53 \$0.00 \$18.36 \$18.36 \$0.00	\$17.83 \$0.00 \$0.27 \$10.00 \$28.10 \$28.10 \$0.00	\$35.66 \$0.00 \$0.80 \$10.00 \$46.46 \$46.46 \$0.00	First Installment 09/20/2013 EDMISTON, CATHERINE Second Installment 09/20/2013 EDMISTON, CATHERINE
16-32-300-001 LOUCKS, LLOYD D & CLARENCE A 8164 E 8TH RD HILLSBORO, IL 62049-0000	08008 7.63977 0021 80.0000	8164 E 8TH RD HILLSBORO, IL 62049-0000 N 1/2 SW 8-4-568 S32 T08 R4	1,180 0 0 0 1,180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$45.08 \$0.00 \$0.00 \$0.00 \$45.08 \$45.08 \$0.00	\$45.08 \$0.00 \$0.00 \$0.00 \$45.08 \$45.08 \$0.00	\$90.16 \$0.00 \$0.00 \$0.00 \$90.16 \$90.16 \$0.00	First Installment 08/08/2013 LOUCKS, LLOYD D & CLARENCE A Second Installment 09/06/2013 LOUCKS, LLOYD D
16-32-300-002 COLLINS, MICHAEL & JANIS 2 HILLTOP DR HILLSBORO, IL 62049-0000	08008 7.63977 0011 40.0000	PLAIN LN HILLSBORO, IL 62049-0000 SW SW 8-4-569 S32 T08 R4	340 1,501 0 0 1,841 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$70.33 \$0.00 \$0.00 \$0.00 \$70.33 \$70.33 \$0.00	\$70.33 \$0.00 \$1.05 \$0.00 \$71.38 \$71.38 \$0.00	\$140.66 \$0.00 \$1.05 \$0.00 \$141.71 \$141.71 \$0.00	First Installment 08/08/2013 COLLINS, MICHAEL & JANIS Second Installment 09/10/2013 COLLINS, MICHAEL & JANIS
16-32-300-003 COLLINS, MICHAEL & JANIS 2 HILLTOP DR HILLSBORO, IL 62049-0000	08008 7.63977 0021 20.0000	PLAIN LN WALSHVILLE, IL 62091 N 1/2 SE SW 8-4-570 S32 T08 R4	720 0 0 0 720 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$27.51 \$0.00 \$0.00 \$0.00 \$27.51 \$27.51 \$0.00	\$27.51 \$0.00 \$0.41 \$0.00 \$27.92 \$27.92 \$0.00	\$55.02 \$0.00 \$0.41 \$0.00 \$55.43 \$55.43 \$0.00	First Installment 08/08/2013 COLLINS, MICHAEL & JANIS Second Installment 09/10/2013 COLLINS, MICHAEL & JANIS

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
16-32-300-004	08008			408 PLAIN LN		400	0	Tax Due	\$15.28	\$15.28	\$30.56	First Installment
PEZOLD FRED L & LORETTA TRUST	7.63977			WALSHVILLE, IL 62091-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/26/2013
408 PLAIN LANE	0021			S 1/2 SE SW 8-4-571 S32 T08 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PEZOLD, FRED L
WALSHVILLE, IL 62091-0000	20.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						400	0	Total Due	\$15.28	\$15.28	\$30.56	
						0	0	Paid	\$15.28	\$15.28	\$30.56	08/28/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	PEZOLD, FRED L
16-32-300-300	08008					8,000	0	Tax Due	\$305.59	\$305.59	\$611.18	First Installment
COLT LLC	7.63977					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100			S 1/2 COAL RIGHTS REVISED 8-4-701-1		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	320.0000			16-32.1-300-000 S32 T08 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-						8,000	0	Total Due	\$305.59	\$305.59	\$611.18	
						0	0	Paid	\$305.59	\$305.59	\$611.18	07/11/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
16-32-400-001	08008			8164 E 8TH RD		530	0	Tax Due	\$20.25	\$20.25	\$40.50	First Installment
LOUCKS, LLOYD D & CLARENCE A	7.63977			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
8164 E 8TH RD	0021			PT NW SE 8-4-574 S32 T08 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LOUCKS, LLOYD D & CLARENCE A
HILLSBORO, IL 62049-0000	30.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						530	0	Total Due	\$20.25	\$20.25	\$40.50	
						0	0	Paid	\$20.25	\$20.25	\$40.50	09/06/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	LOUCKS, LLOYD D
16-32-400-002	08008			CLEAR SPRINGS LN		400	0	Tax Due	\$15.28	\$15.28	\$30.56	First Installment
SCOTT, BARBARA	7.63977			Hillsboro, IL 62049		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
5 BELLAMY CT	0021			BAL PT NW SE 8-4-575 S32 T08 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCOTT, BARBARA
CHAMPAIGN, IL 61821-6065	10.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						400	0	Total Due	\$15.28	\$15.28	\$30.56	
						0	0	Paid	\$15.28	\$15.28	\$30.56	06/25/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	SCOTT, BARBARA
16-32-400-003	08008			CLEAR SPRINGS LN		1,950	0	Tax Due	\$74.49	\$74.49	\$148.98	First Installment
SCOTT, BARBARA	7.63977			Hillsboro, IL 62049		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
5 BELLAMY CT	0021			PT NE SE 8-4-572 S32 T08 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCOTT, BARBARA
CHAMPAIGN, IL 61821-6065	34.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,950	0	Total Due	\$74.49	\$74.49	\$148.98	
						0	0	Paid	\$74.49	\$74.49	\$148.98	06/25/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	SCOTT, BARBARA
16-32-400-004	08008			8164 E 8TH RD		200	0	Tax Due	\$7.64	\$7.64	\$15.28	First Installment
LOUCKS, LLOYD D & CLARENCE A	7.63977			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
8164 E 8TH RD	0021			BAL PT NE SE 8-4-573 S32 T08 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LOUCKS, LLOYD D & CLARENCE A
HILLSBORO, IL 62049-0000	6.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						200	0	Total Due	\$7.64	\$7.64	\$15.28	
						0	0	Paid	\$7.64	\$7.64	\$15.28	09/06/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	LOUCKS, LLOYD D

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-32-400-005 LOUCKS, LLOYD D & CLARENCE A 8164 E 8TH RD HILLSBORO, IL 62049-0000	08008 7.63977 0021 82.0000	8164 E 8TH RD HILLSBORO, IL 62049-0000 S 1/2 SE 8-4-576 S32 T08 R4	1,660 0 0 0 1,660 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$63.41 \$0.00 \$0.00 \$0.00 \$63.41 \$63.41 \$0.00	\$63.41 \$0.00 \$0.00 \$0.00 \$63.41 \$63.41 \$0.00	\$126.82 \$0.00 \$0.00 \$0.00 \$126.82 \$126.82 \$0.00	First Installment 08/08/2013 LOUCKS, LLOYD D & CLARENCE A Second Installment 09/06/2013 LOUCKS, LLOYD D
16-32-504-001 UNION PACIFIC RAILROAD CO 1400 DOUGLASS ST STOP 1640 OMAHA, NE 68179-1640	00000 0.00000 4500 0.0000		0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-33-100-003 BERGMAN, CARL R & CAROL TRUSTEE 10204 E 8TH RD HILLSBORO, IL 62049-0000	08001 7.42710 0021 21.5000	10204 E 8TH RD HILLSBORO, IL 62049-0000 W 1/2 SE NW 8-4-584 S33 T08 R4	370 0 0 0 370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.74 \$0.00 \$0.00 \$0.00 \$13.74 \$13.74 \$0.00	\$13.74 \$0.00 \$0.00 \$0.00 \$13.74 \$13.74 \$0.00	\$27.48 \$0.00 \$0.00 \$0.00 \$27.48 \$27.48 \$0.00	First Installment 08/30/2013 BERGMAN, CARL R & CAROL TRUSTE Second Installment 09/09/2013 BERGMAN, CARL R & CAROL TRUSTE
16-33-100-005 SCOTT, BARBARA A 5 BELLAMY CT CHAMPAIGN, IL 61821-0000	08001 7.42710 0021 18.5000	CLEAR SPRINGS LN Hillsboro, IL 62049-0000 N 1221 FT W 1/2 NE NW 8-4-581 S33 T08 R4	390 0 0 0 390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.49 \$0.00 \$0.00 \$0.00 \$14.49 \$14.49 \$0.00	\$14.49 \$0.00 \$0.00 \$0.00 \$14.49 \$14.49 \$0.00	\$28.98 \$0.00 \$0.00 \$0.00 \$28.98 \$28.98 \$0.00	First Installment 06/25/2013 SCOTT, BARBARA Second Installment 06/25/2013 SCOTT, BARBARA
16-33-100-010 EDMISTON, CATHERINE 601 W ADAMS ST ABINGDON, IL 61410-0000	08001 7.42710 0021 89.3400	CLEAR SPRINGS LN Hillsboro, IL 62049-0000 W1/2 NW & N10 ACS NW SW (EX BEG SW COR N133.98' NE101.07' SW81.05' SE427.68' W67.71' N330.19' TO POB) 8-4-582 S33 T08 R4	2,070 0 0 0 2,070 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$76.87 \$0.00 \$2.31 \$0.00 \$79.18 \$79.18 \$0.00	\$76.87 \$0.00 \$1.15 \$10.00 \$88.02 \$88.02 \$0.00	\$153.74 \$0.00 \$3.46 \$10.00 \$167.20 \$167.20 \$0.00	First Installment 09/20/2013 EDMISTON, CATHERINE Second Installment 09/20/2013 EDMISTON, CATHERINE
16-33-100-013 HAMBY, DONALD L & ELLETA J 488 CLEAR SPRINGS LANE HILLSBORO, IL 62049-0000	08001 7.42710 0040 5.2500	488 CLEAR SPRINGS LN HILLSBORO, IL 62049-0000 PT E1/2 NE NW SEC 33 & PT E1/2 SE SW SEC 28-8-4 AS IN 607-55 8-4-581-2 & 502-3	0 0 2,940 46,740 49,680 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,432.32 \$0.00 \$0.00 \$0.00 \$1,432.32 \$1,432.32 \$0.00	\$1,432.32 \$0.00 \$0.00 \$0.00 \$1,432.32 \$1,432.32 \$0.00	\$2,864.64 \$0.00 \$0.00 \$0.00 \$2,864.64 \$2,864.64 \$0.00	First Installment 08/30/2013 HAMBY, DONALD L & ELLETA J Second Installment 08/30/2013 HAMBY, DONALD L & ELLETA J

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Instalment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
16-33-100-014 HAMBY, DONALD & ELLETA 488 CLEAR SPRINGS LANE HILLSBORO, IL 62049-0000	08001 7.42710 0021 10.6200	488 CLEAR SPRINGS LN HILLSBORO, IL 62049-0000 IRREG TR PT NE NW & PT NW NE SEC 33 & PT SE SW SEC 28 8-4-581-1 & 502-2 S33 T08 R4	180 0 0 0 180 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.38 \$0.00 \$0.00 \$0.00 \$13.38 \$13.38 \$0.00	First Installment 08/30/2013 HAMBY, DONALD & ELLETA Second Installment 08/30/2013 HAMBY, DONALD & ELLETA
16-33-100-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 7100 638.2000	ALL SEC 33 EX 1 8/10 AC SW SW COAL RIGHTS 8-4-662 16-33.1-100-001 S33 T08 R4	15,955 0 0 0 15,955 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,185.00 \$0.00 \$0.00 \$0.00 \$1,185.00 \$1,185.00 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
16-33-200-005 BERGMAN, CARL R & CAROL TRUSTEE 10204 E 8TH RD HILLSBORO, IL 62049-0000	08001 7.42710 0021 33.0000	10204 E 8TH RD HILLSBORO, IL 62049-0000 SW NE LYG NW OF RR & NW NE LYG NW OF RR 8-4-579 INC 591-2 S33 T08 R4	610 0 0 0 610 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$45.32 \$0.00 \$0.00 \$0.00 \$45.32 \$45.32 \$0.00	First Installment 08/30/2013 BERGMAN, CARL R & CAROL TRUSTEE Second Installment 09/09/2013 BERGMAN, CARL R & CAROL TRUSTEE
16-33-200-008 TAYLOR, MIKE & KRIS 275 LONE TREE LANE HILLSBORO, IL 62049-0000	08001 7.42710 0021 3.0100	275 LONE TREE LN HILLSBORO, IL 62049-0000 PT SE NE-BEG 174.1' N SE COR W477' NE658.18' NE135.2' S TO POB 8-4-580-1 S33 T8 R4	165 0 0 0 165 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$12.26 \$0.00 \$0.00 \$0.00 \$12.26 \$12.26 \$0.00	First Installment 08/05/2013 TAYLOR, MICHAEL P & KRIS L Second Installment 09/05/2013 TAYLOR, MICHAEL P & KRIS L
16-33-200-011 ANDERSON, JASON & JENNIFER 8209 MILLER TRAIL HILLSBORO, IL 62049-0000	08001 7.42710 0021 26.7000	8209 MILLER TR HILLSBORO, IL 62049-0000 PT E1/2 NE 8-4-580-10 S33 T8 R4	600 0 0 0 600 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$44.56 \$0.00 \$0.00 \$0.00 \$44.56 \$44.56 \$0.00	First Installment 07/23/2013 ANDERSON, JASON & JENNIFER Second Installment 07/23/2013 ANDERSON, JASON & JENNIFER
16-33-200-012 BERGMAN, CARL R & CAROL TRUSTEE 10204 E 8TH RD HILLSBORO, IL 62049-0000	08001 7.42710 0021 41.8200	10204 E 8TH RD HILLSBORO, IL 62049-0000 E1/2 NE1/4 LYG N OF RR 8-4-577 & 580 S33 T08 R4	800 0 0 0 800 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$59.42 \$0.00 \$0.00 \$0.00 \$59.42 \$59.42 \$0.00	First Installment 08/30/2013 BERGMAN, CARL R & CAROL TRUSTEE Second Installment 09/09/2013 BERGMAN, CARL R & CAROL TRUSTEE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
16-33-200-013 BERGMAN, CARL R & CAROL TRUSTEE 10204 E 8TH RD HILLSBORO, IL 62049-0000	08001	10204 E 8TH RD	920	0	Tax Due	\$34.17	First Installment
	7.42710	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	08/30/2013
	0021	NW NE 8-4-578 S33 T08 R4	0	0	Pen. Due	\$0.00	BERGMAN, CARL R & CAROL TRUSTE
	48.5100		0	0	Cost Due	\$0.00	\$0.00
			920	0	Total Due	\$34.17	\$34.17
			0	0	Paid	\$34.17	\$34.17
				Unpaid	\$0.00	\$0.00	09/09/2013 BERGMAN, CARL R & CAROL TRUSTE
16-33-300-006 STEWART, KENT & KATHY 2212 MILLER AVE HILLSBORO, IL 62049-0000	08001	810 W FAIRGROUND	300	0	Tax Due	\$11.14	First Installment
	7.42710	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	08/30/2013
	0021	SW SW LYG SW OF CREEK EX RR	0	0	Pen. Due	\$0.00	\$0.00
	4.3100	8-4-587 S33 T08 R4	0	0	Cost Due	\$0.00	\$0.00
			300	0	Total Due	\$11.14	\$11.14
			0	0	Paid	\$11.14	\$11.14
				Unpaid	\$0.00	\$0.00	09/23/2013 STEWART, KENT & KATHY
16-33-300-007 STEWART, KENT & KATHY 2212 MILLER AVE HILLSBORO, IL 62049-0000	08001	2212 MILLER AV	730	0	Tax Due	\$27.11	First Installment
	7.42710	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	08/30/2013
	0021	SW SW EX PT SW OF CREEK & EX RR	0	0	Pen. Due	\$0.00	\$0.00
	30.0000	8-4-587A S33 T08 R4	0	0	Cost Due	\$0.00	\$0.00
			730	0	Total Due	\$27.11	\$27.11
			0	0	Paid	\$27.11	\$27.11
				Unpaid	\$0.00	\$0.00	09/23/2013 STEWART, KENT & KATHY
16-33-300-009 SCOTT, BARBARA 5 BELLAMY CT CHAMPAIGN, IL 61821-6065	08001	CLEAR SPRINGS LN	310	0	Tax Due	\$11.51	First Installment
	7.42710	Hillsboro, IL 62049	0	0	Drainage Due	\$0.00	06/25/2013
	0021	PT W1/2 NW & PT NW SW-BEG SW COR	0	0	Pen. Due	\$0.00	\$0.00
	30.6600	W1/2 NW N 133.19' NE101.07' SW81.05'	0	0	Cost Due	\$0.00	\$0.00
		SE427.68' E TO E LN NW SW S TO SE	310	0	Total Due	\$11.51	\$11.51
		COR NW SW W TO SW COR NW SW N	0	0	Paid	\$11.51	\$11.51
				Unpaid	\$0.00	\$0.00	06/25/2013 SCOTT, BARBARA
16-33-300-010 BERGMAN, CARL & CAROL 10204 E 8TH RD HILLSBORO, IL 62049-0000	08001	10204 E 8TH RD	1,460	0	Tax Due	\$54.22	First Installment
	7.42710	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	08/30/2013
	0021	PT E1/2 SE NW 8-4-583 INC 583-1	0	0	Pen. Due	\$0.00	\$0.00
	43.8300	16-33-100-010 S33 T08 R4	0	0	Cost Due	\$0.00	\$0.00
			1,460	0	Total Due	\$54.22	\$54.22
			0	0	Paid	\$54.22	\$54.22
				Unpaid	\$0.00	\$0.00	09/09/2013 BERGMAN, CARL & CAROL
16-33-300-011 ANDERSON, THOMAS L & JEAN M 13089 IL RT 127 BUTLER, IL 62015-0000	08001	13089 ILLINOIS ROUTE 127	3,810	0	Tax Due	\$141.49	First Installment
	7.42710	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	08/30/2013
	0021	E1/2 SW1/4 LYG S OF RR ROW 8-4-585	0	0	Pen. Due	\$0.00	\$0.00
	48.6700	INC 588 & 589 S33 T08 R4	0	0	Cost Due	\$0.00	\$0.00
			3,810	0	Total Due	\$141.49	\$141.49
			0	0	Paid	\$141.49	\$141.49
				Unpaid	\$0.00	\$0.00	08/30/2013 ANDERSON, THOMAS L & JEAN M

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-33-400-002 BERGMAN, NORMA J 308 LONE TREE LN Hillsboro, IL 62049-	08001 7.42710 0011 40.0000	308 LONE TREE LN HILLSBORO, IL 62049-0000 NE SE 8-4-590 S33 T08 R4	600 1,040 2,210 22,650 26,500 0	0 6,000 4,000 3,199 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$473.52 \$0.00 \$0.00 \$0.00 \$473.52 \$473.52 \$0.00	\$473.52 \$0.00 \$0.00 \$0.00 \$473.52 \$473.52 \$0.00	\$947.04 \$0.00 \$0.00 \$0.00 \$947.04 \$947.04 \$0.00	First Installment 08/30/2013 BERGMAN, NORMA J Second Installment 09/09/2013 BERGMAN, NORMA J
16-33-400-004 HOLLOWAY, RICHARD J 8397 HOLLOWAY TRL HILLSBORO, IL 62049-0000	08001 7.42710 0011 40.0000	8397 HOLLOWAY TR HILLSBORO, IL 62049-0000 SE SE 8-4-593 S33 T08 R4	500 3,487 2,210 21,450 27,647 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$635.65 \$0.00 \$0.00 \$0.00 \$635.65 \$635.65 \$0.00	\$635.65 \$0.00 \$0.00 \$0.00 \$635.65 \$635.65 \$0.00	\$1,271.30 \$0.00 \$0.00 \$0.00 \$1,271.30 \$1,271.30 \$0.00	First Installment 08/30/2013 HOLLOWAY, RICHARD J Second Installment 09/09/2013 HOLLOWAY, RICHARD J
16-33-400-009 AUSTIN, JAMES R JR & TRACY L 8263 HOLLOWAY TRAIL HILLSBORO, IL 62049-0000	08001 7.42710 0040 10.0800	8263 HOLLOWAY TR HILLSBORO, IL 62049-0000 PT W 1/2 SE 8-4-591-1 S33 T08 R4	0 0 5,640 39,780 45,420 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,426.01 \$0.00 \$0.00 \$0.00 \$1,426.01 \$1,426.01 \$0.00	\$1,426.01 \$0.00 \$0.00 \$0.00 \$1,426.01 \$1,426.01 \$0.00	\$2,852.02 \$0.00 \$0.00 \$0.00 \$2,852.02 \$2,852.02 \$0.00	First Installment 08/30/2013 AUSTIN, JAMES R JR & TRACY L Second Installment 09/09/2013 AUSTIN, JAMES R JR & TRACY L
16-33-400-010 AUSTIN, JAMES R & TRACY L 8263 HOLLOWAY TR Hillsboro, IL 62049-	08001 7.42710 0021 10.0900	HOLLOWAY TR HILLSBORO, IL 62049-0000 S 1746' E 251.61' W 1/2 SE 8-4-591-2 S33 T08 R4	180 0 0 0 180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.69 \$0.00 \$0.00 \$0.00 \$6.69 \$6.69 \$0.00	\$6.69 \$0.00 \$0.00 \$0.00 \$6.69 \$6.69 \$0.00	\$13.38 \$0.00 \$0.00 \$0.00 \$13.38 \$13.38 \$0.00	First Installment 08/30/2013 AUSTIN, JAMES R & TRACY L Second Installment 09/09/2013 AUSTIN, JAMES R & TRACY L
16-33-400-011 ANDERSON, THOMAS L & JEAN M 13089 IL RT 127 BUTLER, IL 62015-0000	08001 7.42710 0021 59.3300	13089 ILLINOIS ROUTE 127 BUTLER, IL 62015-0000 W 1/2 SE & SW NE LYG S OF RR (EX BEG SE COR W1/2 SE-W 550' N 1200' E 150' N 546' E 400' S 1746' TO POB) 8-4-591 INC 592 & 579-1 S33 T08 R4	5,230 0 0 0 5,230 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$194.22 \$0.00 \$0.00 \$0.00 \$194.22 \$194.22 \$0.00	\$194.22 \$0.00 \$0.00 \$0.00 \$194.22 \$194.22 \$0.00	\$388.44 \$0.00 \$0.00 \$0.00 \$388.44 \$388.44 \$0.00	First Installment 08/30/2013 ANDERSON, THOMAS L & JEAN M Second Installment 08/30/2013 ANDERSON, THOMAS L & JEAN M
16-33-504-001 UNION PACIFIC RAILROAD CO 1400 DOUGLASS ST STOP 1640 OMAHA, NE 68179-1640	00000 0.00000 4500 0.0000		0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			First	Second	Total		
16-33-504-002 UNION PACIFIC RAILROAD CO 1400 DOUGLASS ST STOP 1640 OMAHA, NE 68179-1640	00000 0.00000 4500 0.0000		0 0 0 0	0 0 0 0		0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-33-504-003 UNION PACIFIC RAILROAD CO 1400 DOUGLASS ST STOP 1640 OMAHA, NE 68179-1640	00000 0.00000 4500 0.0000		0 0 0 0	0 0 0 0		0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-34-100-007 TAYLOR, MIKE & KRIS 275 LONE TREE LN HILLSBORO, IL 62049-0000	08001 7.42710 0011 11.9900	275 LONE TREE LN HILLSBORO, IL 62049-0000 W413.38' SW NW (EX S174.1' W118.38') 8-4-599-1 & 600-1 S34 T8 R4	370 0 2,210 45,550 48,130 0	0 6,000 0 0 0 0		0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,524.79 \$0.00 \$0.00 \$0.00 \$1,524.79 \$1,524.79 \$1,524.79	\$1,524.79 \$0.00 \$0.00 \$0.00 \$1,524.79 \$1,524.79 \$0.00	\$3,049.58 \$0.00 \$0.00 \$0.00 \$3,049.58 \$3,049.58 \$0.00	First Installment 08/05/2013 TAYLOR, MICHAEL P & KRIS L Second Installment 09/05/2013 TAYLOR, MICHAEL P & KRIS L
16-34-100-008 TAYLOR, MIKE & KRIS 275 LONE TREE LN HILLSBORO, IL 62049-0000	08001 7.42710 0021 27.6500	275 LONE TREE LN HILLSBORO, IL 62049-0000 PT SW NW 8-4-600 & 599 S34 T08 R4	710 0 0 0 710 0	0 0 0 0 0 0		0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.37 \$0.00 \$0.00 \$0.00 \$26.37 \$26.37 \$0.00	\$26.37 \$0.00 \$0.00 \$0.00 \$26.37 \$26.37 \$0.00	\$52.74 \$0.00 \$0.00 \$0.00 \$52.74 \$52.74 \$0.00	First Installment 08/05/2013 TAYLOR, MICHAEL P & KRIS L Second Installment 09/05/2013 TAYLOR, MICHAEL P & KRIS L
16-34-100-009 BUGGER, MARK & VICKI 3750 STAUNTON RD EDWARDSVILLE, IL 62025-0000	08001 7.42710 0011 75.2000	751 RED BRIDGE TR HILLSBORO, IL 62049-0000 N1/2 NW1/4 SEC 34 (EX RR) HOME ON PRIV TAX 8-4-596 & 597 S34 T08 R4	2,760 521 2,210 160 5,651 0	0 0 0 0 0 0		0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$208.00 \$0.00 \$0.00 \$0.00 \$208.00 \$208.00 \$0.00	\$208.00 \$0.00 \$0.00 \$0.00 \$208.00 \$208.00 \$0.00	\$416.00 \$0.00 \$0.00 \$0.00 \$416.00 \$416.00 \$0.00	First Installment 08/07/2013 BUGGER, MARK & VICKI Second Installment 09/05/2013 BUGGER, MARK
16-34-100-010 ARNALL, DAWN L TRUSTEE C/O HARRIS M CFO LLC P O BOX 10195 DEPT 898 Palo Alto, CA 94303-	08001 7.42710 0021 30.0000	SE1/4 NW1/4 9EX W 329.15' MEAS ON S LN) S34 T8 R4	900 0 0 0 900 0	0 0 0 0 0 0		0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$33.42 \$0.00 \$0.00 \$0.00 \$33.42 \$33.42 \$0.00	\$33.42 \$0.00 \$0.00 \$0.00 \$33.42 \$33.42 \$0.00	\$66.84 \$0.00 \$0.00 \$0.00 \$66.84 \$66.84 \$0.00	First Installment 06/28/2013 ARNALL, DAWN L TRUSTEE C/O HARI Second Installment 06/28/2013 ARNALL, DAWN L TRUSTEE C/O HARI

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
16-34-100-011	08001					260	0					
TRAYLOR, STEVEN L	7.42710					0	0	Tax Due	\$9.66	\$9.66	\$19.32	First Installment
409 19TH ST	0021					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
Hillsboro, IL 62049-	10.0000			W 329.15' MEAS ON S LN SE1/4 NW1/4 S34 T8 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TRAYLOR, STEVEN L
						0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						260	0	Total Due	\$9.66	\$9.66	\$19.32	
						0	0	Paid	\$9.66	\$9.66	\$19.32	09/06/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	TRAYLOR, STEVEN L
16-34-100-301	08001					16,000	0	Tax Due	\$594.17	\$594.17	\$1,188.34	First Installment
COLT LLC	7.42710					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	640.0000			ALL SEC 34 COAL RIGHTS REVISED 8-4-702 16-34.1-100-001 S34 T08 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-						16,000	0	Total Due	\$594.17	\$594.17	\$1,188.34	
						0	0	Paid	\$594.17	\$594.17	\$1,188.34	07/11/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
16-34-200-001	08001					2,520	0	Tax Due	\$93.58	\$93.58	\$187.16	First Installment
ARNALL, DAWN L TRUSTEE C/O HARRIS M	7.42710					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/28/2013
CFO LLC	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARNALL, DAWN L TRUSTEE C/O HARI
P O BOX 10195	80.0000			W 1/2 NE HOME ON PRIV TAX 8-4-595 S34 T08 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
DEPT 898						2,520	0	Total Due	\$93.58	\$93.58	\$187.16	
Palo Alto, CA 94303-						0	0	Paid	\$93.58	\$93.58	\$187.16	06/28/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	ARNALL, DAWN L TRUSTEE C/O HARI
16-34-200-003	08001					150	0	Tax Due	\$1,073.22	\$1,073.22	\$2,146.44	First Installment
STRUCKHOFF, JERRY & SHERREL	7.42710					0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
33 BARRY HOPE TRL	0011					2,210	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	STRUCKHOFF, JERRY & SHERREL
HILLSBORO, IL 62049-0000	44.0000			E1/2 NE1/4 LYG N OF RD 8-4-594-1 S34 T8 R4		39,470	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						41,830	0	Total Due	\$1,073.22	\$1,073.22	\$2,146.44	
						0	0	Paid	\$1,073.22	\$1,073.22	\$2,146.44	09/03/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	STRUCKHOFF, JERRY & SHERREL
16-34-200-004	08001					1,560	0	Tax Due	\$57.93	\$57.93	\$115.86	First Installment
GREEN HAROLD E TRUST	7.42710					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
1003 RED BRIDGE TRAIL	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GREEN HAROLD E TRUST
HILLSBORO, IL 62049-0000	36.0000			E 1/2 NE LYG S OF RD 8-4-594 S34 T08 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,560	0	Total Due	\$57.93	\$57.93	\$115.86	
						0	0	Paid	\$57.93	\$57.93	\$115.86	08/07/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	GREEN HAROLD E TRUST
16-34-300-001	08001					1,580	0	Tax Due	\$165.52	\$165.52	\$331.04	First Installment
TRAYLOR, DARRELL & DORIS E	7.42710					1,120	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/18/2013
126 LONE TREE LN	0011					2,210	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	TRAYLOR, DARRELL & DORIS E
HILLSBORO, IL 62049-0000	80.0000			N 1/2 SW 8-4-601 S34 T08 R4		20,660	10,603	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						25,570	0	Total Due	\$165.52	\$165.52	\$331.04	
						0	0	Paid	\$165.52	\$165.52	\$331.04	07/18/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	TRAYLOR, DARRELL & DORIS E

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
16-34-300-003 HOLLOWAY, RICHARD J 8397 HOLLOWAY TRAIL HILLSBORO, IL 62049-0000	08001	8397 HOLLOWAY TR	280	0	Tax Due	\$10.40	First Installment
	7.42710	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	08/30/2013
	0021	W 30 AC S 1/2 SW 8-4-602 S34 T08 R4	0	0	Pen. Due	\$0.00	HOLLOWAY, RICHARD J
	30.0000		0	0	Cost Due	\$0.00	
			280	0	Total Due	\$10.40	Second Installment
			0	0	Paid	\$10.40	09/09/2013
			0	Unpaid	\$0.00	HOLLOWAY, RICHARD J	
16-34-300-004 ANDERSON, THOMAS L 13089 IL RT 127 BUTLER, IL 62015-0000	08001	13089 ILLINOIS ROUTE 127	2,140	0	Tax Due	\$79.47	First Installment
	7.42710	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	08/30/2013
	0021	E 50 AC S 1/2 SW 8-4-602-1 S34 T08 R4	0	0	Pen. Due	\$0.00	ANDERSON, THOMAS L
	50.0000		0	0	Cost Due	\$0.00	
			2,140	0	Total Due	\$79.47	Second Installment
			0	0	Paid	\$79.47	08/30/2013
			0	Unpaid	\$0.00	ANDERSON, THOMAS L	
16-34-400-001 GREEN, HAROLD E 1003 RED BRIDGE TRAIL HILLSBORO, IL 62049-0000	08001	1003 RED BRIDGE TR	6,820	0	Tax Due	\$253.27	First Installment
	7.42710	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	08/07/2013
	0021	W 1/2 SE 8-4-606 S34 T08 R4	0	0	Pen. Due	\$0.00	GREEN HAROLD E TRUST
	80.0000		0	0	Cost Due	\$0.00	
			6,820	0	Total Due	\$253.27	Second Installment
			0	0	Paid	\$253.27	08/07/2013
			0	Unpaid	\$0.00	GREEN HAROLD E TRUST	
16-34-400-002 GREEN, HAROLD E 1003 RED BRIDGE TRL HILLSBORO, IL 62049-0000	08001	1003 RED BRIDGE TR	4,490	0	Tax Due	\$647.13	First Installment
	7.42710	HILLSBORO, IL 62049-0000	3,506	6,000	Drainage Due	\$0.00	08/07/2013
	0011	BAL PT E 1/2 SE 8-4-605 S34 T08 R4	2,210	4,000	Pen. Due	\$0.00	GREEN HAROLD E TRUST
	70.0000		17,660	0	Cost Due	\$0.00	
			27,866	0	Total Due	\$647.13	Second Installment
			0	0	Paid	\$647.13	08/07/2013
			0	Unpaid	\$0.00	GREEN HAROLD E TRUST	
16-34-400-003 WANKEL, GLEN R 1201 RED BRIDGE TRL HILLSBORO, IL 62049-0000	08001		180	0	Tax Due	\$6.69	First Installment
	7.42710		0	0	Drainage Due	\$0.00	08/02/2013
	0021	PT E 1/2 SE 8-4-603 S34 T08 R4	0	0	Pen. Due	\$0.00	WANKEL, GLEN R
	4.0000		0	0	Cost Due	\$0.00	
			180	0	Total Due	\$6.69	Second Installment
			0	0	Paid	\$6.69	08/02/2013
			0	Unpaid	\$0.00	WANKEL, GLEN R	
16-34-400-005 HOLLOWAY, RICHARD 8397 HOLLOWAY TRL Hillsboro, IL 62049-4327	08001	9437 HOLLOWAY TR	80	0	Tax Due	\$194.59	First Installment
	7.42710	HILLSBORO, IL 62049-9518	0	0	Drainage Due	\$0.00	08/30/2013
	0011	PT SE1/4 SE1/4 SEC34 & PT SW1/4 SW1/4	2,210	0	Pen. Due	\$0.00	HOLLOWAY, RICHARD
	8.1000	SEC 35 S34 T08 R4	3,070	0	Cost Due	\$0.00	
			5,360	0	Total Due	\$194.59	Second Installment
			0	0	Paid	\$194.59	08/30/2013
			0	Unpaid	\$0.00	HOLLOWAY, RICHARD	

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-34-504-001	00000		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
16-35-100-006	08001		8,790	0	Tax Due	\$326.42	\$326.42	\$652.84	First Installment
RAPP AGLAND INC	7.42710		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
11487 MAYER RD	0021	S 1/2 NW 8-4-620 S35 T08 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RAPP AGLAND INC
HIGHLAND, IL 62249-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,790	0	Total Due	\$326.42	\$326.42	\$652.84	
			0	0	Paid	\$326.42	\$326.42	\$652.84	09/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	RAPP AGLAND INC
16-35-100-007	08001	281 BARRY HOPE TR	0	0	Tax Due	\$74.64	\$74.64	\$149.28	First Installment
HINDLE & WINNETT C/O LARRY HINDLE	7.42710	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
281 BARRY HOPE TRAIL	0030	W 3.91 AC PT E 1/2 NE NW LYG N OF RD	2,060	0	Pen. Due	\$0.00	\$0.00	\$0.00	HINDLE & WINNETT C/O LARRY HIND
HILLSBORO, IL 62049-0000	3.9100	8-4-618-1 S35 T08 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,060	0	Total Due	\$74.64	\$74.64	\$149.28	
			0	0	Paid	\$74.64	\$74.64	\$149.28	09/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HINDLE & WINNETT C/O LARRY HIND
16-35-100-008	08001	315 BARRY HOPE TR	0	3,050	Tax Due	\$342.76	\$342.76	\$685.52	First Installment
APPLEGATE, WILLIAM M	7.42710	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	09/09/2013
315 BARRY HOPE TR	0040	E 3.91 AC PT E 1/2 NE NW LYG N OF RD	2,060	0	Pen. Due	\$5.14	\$0.00	\$5.14	APPLEGATE, WILLIAM M
HILLSBORO, IL 62049-0000	3.9100	8-4-618 INC 617 A S35 T08 R4	16,570	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			18,630	0	Total Due	\$347.90	\$342.76	\$690.66	
			0	0	Paid	\$347.90	\$342.76	\$690.66	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	APPLEGATE, WILLIAM M
16-35-100-011	08001	BARRY HOPE TR	0	0	Tax Due	\$1,624.68	\$1,624.68	\$3,249.36	First Installment
WHITE, KEVIN M & BRIDGET L	7.42710	HILLSBORO, IL 62049	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
186 BARRY HOPE TRL	0040	PT NW1/4 NW1/4	2,480	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHITE, KEVIN M & BRIDGET L
Hillsboro, IL 62049-	3.1400	S35 T8 R4	48,400	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			50,880	0	Total Due	\$1,624.68	\$1,624.68	\$3,249.36	
			0	0	Paid	\$1,624.68	\$1,624.68	\$3,249.36	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WHITE, KEVIN M & BRIDGET L
16-35-100-012	08001	BARRY HOPE TR	1,480	0	Tax Due	\$54.96	\$54.96	\$109.92	First Installment
DE LONG FORREST & KARYL FRAILEY,	7.42710	HILLSBORO, IL 62049	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
P O BOX 334	0021	S1/2 N1/2 NW1/4 LYG S OF BARRY HOPE	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DE LONG FORREST & KARYL FRAILE
HILLSBORO, IL 62049-	27.6500	TRL (EX W330' & E 12.5 AC(+/-)	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		S35 T8 R4	1,480	0	Total Due	\$54.96	\$54.96	\$109.92	
			0	0	Paid	\$54.96	\$54.96	\$109.92	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	DE LONG FORREST & KARYL FRAILE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
16-35-100-013 KURFISS, LEONARD V & LARRY D & LYNN 332 BARRY HOPE TRAIL Hillsboro, IL 62049-	08001 7.42710 0011	BARRY HOPE TR HILLSBORO, IL 62049-0000 PT NW1/4 SEC 35 COM NW COR NW1/4 E780.79' TO POB W336.27' W496.78' E ALG CNTLN BARRY HOPE TRL 805.55' N474.38' W466.69' TO POB S35 T08 R4	180 550 0 0 730 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$27.11 \$0.00 \$0.00 \$0.00 \$27.11 \$27.11 \$0.00	\$27.11 \$0.00 \$0.00 \$0.00 \$27.11 \$27.11 \$0.00	\$54.22 \$0.00 \$0.00 \$0.00 \$54.22 \$54.22 \$0.00	First Installment 08/30/2013 KURFISS, LEONARD V & LARRY D & L Second Installment 08/30/2013 KURFISS, LEONARD V & LARRY D & L
16-35-100-014 PENNINGTON, LEA K 322 BARRY HOPE TR HILLSBORO, IL 62049-	08001 7.42710 0021	BARRY HOPE TR HILLSBORO, IL 62049 W1/2 W550' E1/2 NE1/4 NW1/4 S35 T8 R4	210 0 0 0 210 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.80 \$0.00 \$0.00 \$0.00 \$7.80 \$7.80 \$0.00	\$7.80 \$0.00 \$0.00 \$0.00 \$7.80 \$7.80 \$0.00	\$15.60 \$0.00 \$0.00 \$0.00 \$15.60 \$15.60 \$0.00	First Installment 08/30/2013 PENNINGTON, LEA K Second Installment 08/30/2013 PENNINGTON, LEA K
16-35-100-015 KURFISS, LYNN D 351 BARRY HOPE TRAIL Hillsboro, IL 62049-	08001 7.42710 0021	BARRY HOPE TR HILLSBORO, IL 62049 E1/2 W550' E1/2 NE1/4 NW1/4 S35 T8 R4	200 0 0 0 200 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.43 \$0.00 \$0.00 \$0.00 \$7.43 \$7.43 \$0.00	\$7.43 \$0.00 \$0.00 \$0.00 \$7.43 \$7.43 \$0.00	\$14.86 \$0.00 \$0.00 \$0.00 \$14.86 \$14.86 \$0.00	First Installment 07/31/2013 KURFISS, LYNN Second Installment 07/31/2013 KURFISS, LYNN
16-35-100-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 7100 639.0000	BARRY HOPE TR HILLSBORO, IL 62049 ALL EX PT NE NW 1 AC SCHOOL COAL RIGHTS REVISED 8-4-703 16-35.1-100-001 S35 T08 R4	15,975 0 0 0 15,975 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$593.24 \$0.00 \$0.00 \$0.00 \$593.24 \$593.24 \$0.00	\$593.24 \$0.00 \$0.00 \$0.00 \$593.24 \$593.24 \$0.00	\$1,186.48 \$0.00 \$0.00 \$0.00 \$1,186.48 \$1,186.48 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
16-35-100-994 MONTGOMERY COUNTY TREASURER 1 COURTHOUSE SQUARE ROOM 101 Hillsboro, IL 62049-	08001 7.42710 0090 1.0000	BARRY HOPE TR HILLSBORO, IL 62049-0000 W PT NE NW 8-4-616A S35 T08 R4	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-35-200-002 BOYD, DALE H 535 BARRY HOPE TRAIL HILLSBORO, IL 62049-0000	08001 7.42710 0021 10.0000	535 BARRY HOPE TR HILLSBORO, IL 62049-0000 PT W 1/2 NE N OF ROAD 8-4-612 S35 T08 R4	340 0 0 0 340 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$12.63 \$0.00 \$0.00 \$0.00 \$12.63 \$12.63 \$0.00	\$12.63 \$0.00 \$0.00 \$0.00 \$12.63 \$12.63 \$0.00	\$25.26 \$0.00 \$0.00 \$0.00 \$25.26 \$25.26 \$0.00	First Installment 07/01/2013 BOYD, DALE H Second Installment 07/01/2013 BOYD, DALE H

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
16-35-200-004	08001			436 BARRY HOPE TR		0	0	Tax Due	\$1,174.60	\$1,174.60	\$2,349.20	First Installment
BARON, GEORGE L III & SHERRY A C/O	7.42710			HILLSBORO, IL 62049-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
NATIONAL BANK	0040			PT W 1/2 NE NE 8-4-607A S35 T08 R4		4,020	0	Pen. Due	\$0.00	\$0.00	\$0.00	HILLSBORO NATIONAL BANK
PO BOX 310	3.5000					34,470	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
HILLSBORO, IL 62049-0000						38,490	0	Total Due	\$1,174.60	\$1,174.60	\$2,349.20	07/19/2013
						0	0	Paid	\$1,174.60	\$1,174.60	\$2,349.20	HILLSBORO NATIONAL BANK
							0	Unpaid	\$0.00	\$0.00	\$0.00	
16-35-200-006	08001			BARRY HOPE TR		2,270	0	Tax Due	\$84.30	\$84.30	\$168.60	First Installment
SCHLUCKEBIER DAVID & CAROL SANDRA	7.42710			Hillsboro, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
SCOTT	0021			E 1/2 NE NE 8-4-608 S35 T08 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHLUCKEBIER DAVID & CAROL SAN
14099 MT MORIAH AVE	20.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
DONNELSON, IL 62019-0000						2,270	0	Total Due	\$84.30	\$84.30	\$168.60	08/30/2013
						0	0	Paid	\$84.30	\$84.30	\$168.60	SCHLUCKEBIER DAVID & CAROL SAN
							0	Unpaid	\$0.00	\$0.00	\$0.00	
16-35-200-010	08001			ILLINOIS ROUTE 127		4,440	0	Tax Due	\$164.88	\$164.88	\$329.76	First Installment
BONE DAVID L TRUST	7.42710			Hillsboro, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
22733 TALL TIMBER RD	0021			E PT SE NE 8-4-614 S35 T08 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BONE DAVID LIVING TRUST
MT OLIVE, IL 62069-0000	30.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,440	0	Total Due	\$164.88	\$164.88	\$329.76	07/31/2013
						0	0	Paid	\$164.88	\$164.88	\$329.76	BONE DAVID LIVING TRUST
							0	Unpaid	\$0.00	\$0.00	\$0.00	
16-35-200-013	08001			351 BARRY HOPE TR		180	0	Tax Due	\$6.69	\$6.69	\$13.38	First Installment
KURFISS, LYNN D	7.42710			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
351 BARRY HOPE TRAIL	0021			W 1/2 S 1/2 NW NE LYG N OF RD HOME		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KURFISS, LYNN
Hillsboro, IL 62049-	4.2500			ON PRIV TAX 8-4-609-1 S35 T80 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						180	0	Total Due	\$6.69	\$6.69	\$13.38	07/31/2013
						0	0	Paid	\$6.69	\$6.69	\$13.38	KURFISS, LYNN
							0	Unpaid	\$0.00	\$0.00	\$0.00	
16-35-200-014	08001			332 BARRY HOPE TR		70	0	Tax Due	\$1,016.33	\$1,016.33	\$2,032.66	First Installment
KURFISS, LEONARD V & JOYCE & LARRY	7.42710			HILLSBORO, IL 62049-0000		9,808	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
332 BARRY HOPE TRL	0011			W 1/2 NW NE LYG S OF RD & E 1/2 NW S		2,210	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	KURFISS, LEONARD V & JOYCE & LAI
HILLSBORO, IL 62049-0000	13.4200			OF RD EX W 550'		25,910	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				S35 T08 R4		37,998	0	Total Due	\$1,016.33	\$1,016.33	\$2,032.66	08/30/2013
						0	0	Paid	\$1,016.33	\$1,016.33	\$2,032.66	KURFISS, LEONARD V & JOYCE & LAI
							0	Unpaid	\$0.00	\$0.00	\$0.00	
16-35-200-015	08001					7,030	0	Tax Due	\$261.07	\$261.07	\$522.14	First Installment
RAPP AGLAND INC	7.42710					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
11487 MAYER RD	0021			SW NE & W 1/2 W 1/2 SE NE & PT N 1/2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RAPP AGLAND INC
HIGHLAND, IL 62249-0000	81.2500			NE 8-4-607/611-1/610/613/615 S35 T08 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						7,030	0	Total Due	\$261.07	\$261.07	\$522.14	09/06/2013
						0	0	Paid	\$261.07	\$261.07	\$522.14	RAPP AGLAND INC
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres													
16-35-200-514 KURFISS, LARRY 376 BARRY HOPE TRL HILLSBORO, IL 62049-0000	08001 7.42710 0040 0.0000	376 BARRY HOPE TR HILLSBORO, IL 62049-0000 HOME ON LEASED LAND LOCATED ON 16-35-200-014 8-4-609-2	0 0 0 24,550 24,550 0	0 6,000 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$668.44 \$0.00 \$0.00 \$0.00 \$668.44 \$668.44 \$0.00	\$668.44 \$0.00 \$0.00 \$0.00 \$668.44 \$668.44 \$0.00	\$1,336.88 \$0.00 \$0.00 \$0.00 \$1,336.88 \$1,336.88 \$0.00	First Installment 08/06/2013 KURFISS, LARRY Second Installment 09/03/2013 KURFISS, LARRY
16-35-300-001 GREEN HAROLD E TRUST 1003 RED BRIDGE TRAIL HILLSBORO, IL 62049-0000	08001 7.42710 0021 10.0000	1003 RED BRIDGE TR HILLSBORO, IL 62049-0000 PT W 1/2 SW 8-4-624 S35 T08 R4	1,010 0 0 0 1,010 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.51 \$0.00 \$0.00 \$0.00 \$37.51 \$37.51 \$0.00	\$37.51 \$0.00 \$0.00 \$0.00 \$37.51 \$37.51 \$0.00	\$75.02 \$0.00 \$0.00 \$0.00 \$75.02 \$75.02 \$0.00	First Installment 08/07/2013 GREEN HAROLD E TRUST Second Installment 08/07/2013 GREEN HAROLD E TRUST
16-35-300-004 GREEN, BRADLEY S 1202 RED BRIDGE TRAIL HILLSBORO, IL 62049-0000	08001 7.42710 0021 40.0000	1202 RED BRIDGE TR HILLSBORO, IL 62049-0000 NE SW 8-4-621 S35 T08 R4	6,050 0 0 0 6,050 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$224.67 \$0.00 \$0.00 \$0.00 \$224.67 \$224.67 \$0.00	\$224.67 \$0.00 \$0.00 \$0.00 \$224.67 \$224.67 \$0.00	\$449.34 \$0.00 \$0.00 \$0.00 \$449.34 \$449.34 \$0.00	First Installment 08/06/2013 GREEN, BRADLEY S Second Installment 09/06/2013 GREEN, BRADLEY S
16-35-300-005 GREEN, BRADLEY S 1202 RED BRIDGE TRL HILLSBORO, IL 62049-0000	08001 7.42710 0011 26.0000	1202 RED BRIDGE TR HILLSBORO, IL 62049-0000 N PT SE SW 8-4-625 S35 T08 R4	1,080 0 2,210 22,730 26,020 0	0 6,000 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$722.66 \$0.00 \$0.00 \$0.00 \$722.66 \$722.66 \$0.00	\$722.66 \$0.00 \$0.00 \$0.00 \$722.66 \$722.66 \$0.00	\$1,445.32 \$0.00 \$0.00 \$0.00 \$1,445.32 \$1,445.32 \$0.00	First Installment 08/06/2013 GREEN, BRADLEY S Second Installment 09/06/2013 GREEN, BRADLEY S
16-35-300-008 CHAPPELEAR, DAVID & LUANN 10110 HOLLOWAY TRL HILLSBORO, IL 62049-0000	08001 7.42710 0011 12.0000	10110 HOLLOWAY TR HILLSBORO, IL 62049-0000 S PT SE SW 8-4-626 S35 T08 R4	820 1,802 0 0 2,622 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$97.37 \$0.00 \$0.00 \$0.00 \$97.37 \$97.37 \$0.00	\$97.37 \$0.00 \$0.00 \$0.00 \$97.37 \$97.37 \$0.00	\$194.74 \$0.00 \$0.00 \$0.00 \$194.74 \$194.74 \$0.00	First Installment 08/07/2013 CHAPPELEAR, DAVID & JACK Second Installment 08/07/2013 CHAPPELEAR, DAVID & JACK
16-35-300-009 GREEN, BRADLEY S 1202 RED BRIDGE TRL HILLSBORO, IL 62049-0000	08001 7.42710 0011 33.4300	1202 RED BRIDGE TR HILLSBORO, IL 62049-0000 W 1/2 SW LYG NE C/L N-S RD EX PT 10 AC TRACT 8-4-622 S35 T08 R4	3,630 453 0 0 4,083 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$151.63 \$0.00 \$0.00 \$0.00 \$151.63 \$151.63 \$0.00	\$151.63 \$0.00 \$0.00 \$0.00 \$151.63 \$151.63 \$0.00	\$303.26 \$0.00 \$0.00 \$0.00 \$303.26 \$303.26 \$0.00	First Installment 08/06/2013 GREEN, BRADLEY S Second Installment 09/06/2013 GREEN, BRADLEY S

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-35-300-010 WANKEL, GLEN R 1201 RED BRIDGE TRL HILLSBORO, IL 62049-0000	08001 7.42710 0011	1201 RED BRIDGE TR HILLSBORO, IL 62049-0000 W 1/2 SW LYG SW C/L N-S RD & N C/L E-W RD EX PT 10 AC TRACT 8-4-622-1 S35 T08 R4	1,300 0 2,210 26,500 30,010 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$719.32 \$0.00 \$0.00 \$0.00 \$719.32 \$719.32 \$0.00	\$719.32 \$0.00 \$0.00 \$0.00 \$719.32 \$719.32 \$0.00	\$1,438.64 \$0.00 \$0.00 \$0.00 \$1,438.64 \$1,438.64 \$0.00	First Installment 08/02/2013 WANKEL, GLEN R Second Installment 08/02/2013 WANKEL, GLEN R
16-35-300-011 CHAPPELEAR, DAVID & LUANN 10110 HOLLOWAY TRL HILLSBORO, IL 62049-0000	08001 7.42710 0040	9434 HOLLOWAY TR HILLSBORO, IL 62049-9518 SE 1/4 SW 1/4 LYG W RED BRIDGE TRL & E45' SW 1/4 SW 1/4 LYG S HOLLOWAY TRL S35 T08 R4	0 0 2,730 35,350 38,080 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,159.74 \$0.00 \$0.00 \$0.00 \$1,159.74 \$1,159.74 \$0.00	\$1,159.74 \$0.00 \$0.00 \$0.00 \$1,159.74 \$1,159.74 \$0.00	\$2,319.48 \$0.00 \$0.00 \$0.00 \$2,319.48 \$2,319.48 \$0.00	First Installment 08/07/2013 CHAPPELEAR, DAVID & JACK Second Installment 08/07/2013 CHAPPELEAR, DAVID & JACK
16-35-300-013 ANDERSON, JASON & JENNIFER 8209 MILLER TRL Hillsboro, IL 62049-	08001 7.42710 0011	HOLLOWAY TR HILLSBORO, IL 62049-0000 PT SW 1/4 SW 1/4 SEC35 COM SE COR SW 1/4 SW 1/4 W45.49' TO POB N462.58' W944.36' WLY469.28' E TO POB S35 T08 R4	770 250 0 0 1,020 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.88 \$0.00 \$0.00 \$0.00 \$37.88 \$37.88 \$0.00	\$37.88 \$0.00 \$0.00 \$0.00 \$37.88 \$37.88 \$0.00	\$75.76 \$0.00 \$0.00 \$0.00 \$75.76 \$75.76 \$0.00	First Installment 07/23/2013 ANDERSON, JASON & JENNIFER Second Installment 07/23/2013 ANDERSON, JASON & JENNIFER
16-35-400-001 RAPP AGLAND INC 11487 MAYER RD HIGHLAND, IL 62249-0000	08001 7.42710 0021	W 1/2 NW SE 8-4-628 S35 T08 R4	2,810 0 0 0 2,810 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$104.35 \$0.00 \$0.00 \$0.00 \$104.35 \$104.35 \$0.00	\$104.35 \$0.00 \$0.00 \$0.00 \$104.35 \$104.35 \$0.00	\$208.70 \$0.00 \$0.00 \$0.00 \$208.70 \$208.70 \$0.00	First Installment 08/09/2013 RAPP AGLAND INC Second Installment 09/06/2013 RAPP AGLAND INC
16-35-400-002 RAPP AGLAND INC 11487 MAYER RD HIGHLAND, IL 62249-0000	08001 7.42710 0021	E 1/2 NW SE 8-4-629 S35 T08 R4	2,960 0 0 0 2,960 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$109.92 \$0.00 \$0.00 \$0.00 \$109.92 \$109.92 \$0.00	\$109.92 \$0.00 \$0.00 \$0.00 \$109.92 \$109.92 \$0.00	\$219.84 \$0.00 \$0.00 \$0.00 \$219.84 \$219.84 \$0.00	First Installment 08/09/2013 RAPP AGLAND INC Second Installment 09/06/2013 RAPP AGLAND INC
16-35-400-003 BONE DAVID L TRUST 22733 TALL TIMBER RD MT OLIVE, IL 62069-0000	08001 7.42710 0021	ILLINOIS ROUTE 127 Hillsboro, IL 62049-0000 NE SE 8-4-627 S35 T08 R4	5,890 0 0 0 5,890 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$218.73 \$0.00 \$0.00 \$0.00 \$218.73 \$218.73 \$0.00	\$218.73 \$0.00 \$0.00 \$0.00 \$218.73 \$218.73 \$0.00	\$437.46 \$0.00 \$0.00 \$0.00 \$437.46 \$437.46 \$0.00	First Installment 07/31/2013 BONE DAVID LIVING TRUST Second Installment 07/31/2013 BONE DAVID LIVING TRUST

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Sr Freeze	Hist Freeze					
								Vet Freeze					
16-35-400-004	08001			1202 RED BRIDGE TR		5,210		0	Tax Due	\$193.48	\$193.48	\$386.96	First Installment
GREEN, BRADLEY S	7.42710			HILLSBORO, IL 62049-0000		0		0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1202 RED BRIDGE TRAIL	0021			SW SE 8-4-630 S35 T08 R4		0		0	Pen. Due	\$0.00	\$0.00	\$0.00	GREEN, BRADLEY S
HILLSBORO, IL 62049-0000	40.0000					0		0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,210		0	Total Due	\$193.48	\$193.48	\$386.96	
						0		0	Paid	\$193.48	\$193.48	\$386.96	09/06/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	GREEN, BRADLEY S
16-35-400-005	08001			ILLINOIS ROUTE 127		4,500		0	Tax Due	\$167.11	\$167.11	\$334.22	First Installment
BONE DAVID LIVING TRUST	7.42710			Hillsboro, IL 62049-0000		0		0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
22733 TALL TIMBER RD	0021			SE SE 8-4-631 S35 T08 R4		0		0	Pen. Due	\$0.00	\$0.00	\$0.00	BONE DAVID LIVING TRUST
MT OLIVE, IL 62069-0000	40.0000					0		0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,500		0	Total Due	\$167.11	\$167.11	\$334.22	
						0		0	Paid	\$167.11	\$167.11	\$334.22	07/31/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	BONE DAVID LIVING TRUST
16-36-100-001	08001			ILLINOIS ROUTE 127		3,350		0	Tax Due	\$124.41	\$124.41	\$248.82	First Installment
SCHLUCKEBIER DAVID & CAROL SANDRA	7.42710			Hillsboro, IL 62049-0000		0		0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
SCOTT	0021			NW NW 8-4-640 S36 T08 R4		0		0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHLUCKEBIER DAVID & CAROL SAN
14099 MT MORIAH AVE	40.0000					0		0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
DONNELSON, IL 62019-0000						3,350		0	Total Due	\$124.41	\$124.41	\$248.82	
						0		0	Paid	\$124.41	\$124.41	\$248.82	08/30/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	SCHLUCKEBIER DAVID & CAROL SAN
16-36-100-002	08001			11106 N 7TH AV		0		0	Tax Due	\$681.81	\$681.81	\$1,363.62	First Installment
ROBINSON, JOHN & PATRICIA	7.42710			HILLSBORO, IL 62049-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
11106 N 7TH AVE	0040			PT W 1/2 NE NW 8-4-637 S36 T08 R4		2,210	4,000	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROBINSON, JOHN & PATRICIA
HILLSBORO, IL 62049-0000	1.0000					26,800	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						29,010	0	0	Total Due	\$681.81	\$681.81	\$1,363.62	
						0	0	0	Paid	\$681.81	\$681.81	\$1,363.62	08/30/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	ROBINSON, JOHN & PATRICIA
16-36-100-003	08001			ILLINOIS ROUTE 127		0		0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
STATE OF ILLINOIS	7.42710			HILLSBORO, IL 62049-0000		0		0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
ILLINOIS ROUTE 127	0090			PT W 1/2 NE NW 8-4-639 S36 T08 R4		0		0	Pen. Due	\$0.00	\$0.00	\$0.00	ROBINSON, JOHN & PATRICIA
HILLSBORO, IL 62049-0000	1.5000					0		0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0		0	Total Due	\$0.00	\$0.00	\$0.00	
						0		0	Paid	\$0.00	\$0.00	\$0.00	07/30/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	
16-36-100-004	08001			11148 N 7TH AV		1,240		0	Tax Due	\$261.29	\$261.29	\$522.58	First Installment
BOYD, EDWARD L & SUSAN E	7.42710			HILLSBORO, IL 62049-0000		1,134	2,328	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
422 W FAIRGROUND AV	0011			W 1/2 NE NW 8-4-638 S36 T08 R4		2,210	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BOYD, EDWARD L & SUSAN E
Hillsboro, IL 62049-	17.5000					4,940	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						9,524	0	0	Total Due	\$261.29	\$261.29	\$522.58	
						0	0	0	Paid	\$261.29	\$261.29	\$522.58	07/03/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	BOYD, EDWARD L & SUSAN E

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-36-100-006 BONE DAVID L TRUST 22733 TALL TIMBER RD MT OLIVE, IL 62069-0000	08001 7.42710 0021 37.0000	ILLINOIS ROUTE 127 Hillsboro, IL 62049-0000 BAL S 1/2 NW 8-4-643 S36 T08 R4	4,100 0 0 0 4,100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$152.26 \$0.00 \$0.00 \$0.00 \$152.26 \$152.26 \$0.00	\$152.26 \$0.00 \$0.00 \$0.00 \$152.26 \$152.26 \$0.00	\$304.52 \$0.00 \$0.00 \$0.00 \$304.52 \$304.52 \$0.00	First Installment 07/31/2013 BONE DAVID LIVING TRUST Second Installment 07/31/2013 BONE DAVID LIVING TRUST
16-36-100-007 STATE OF ILLINOIS ILLINOIS ROUTE 127 HILLSBORO, IL 62049-0000	08001 7.42710 0090 3.0000	ILLINOIS ROUTE 127 HILLSBORO, IL 62049-0000 PT S 1/2 NW 8-4-641 S36 T08 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
16-36-100-008 RIKLI, MARY V 6252 ILLINOIS ROUTE 127 Hillsboro, IL 62049-	08001 7.42710 0011 40.0000	6252 ILLINOIS ROUTE 127 HILLSBORO, IL 62049-0000 S 1/2 NW 8-4-642 S36 T08 R4	3,580 3,611 2,210 43,280 52,681 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,547.48 \$0.00 \$0.00 \$0.00 \$1,547.48 \$1,547.48 \$0.00	\$1,547.48 \$0.00 \$0.00 \$0.00 \$1,547.48 \$1,547.48 \$0.00	\$3,094.96 \$0.00 \$0.00 \$0.00 \$3,094.96 \$3,094.96 \$0.00	First Installment 07/18/2013 RIKLI, MARY V Second Installment 07/18/2013 RIKLI, MARY V
16-36-100-009 SCHLUCKEBIER DAVID & CAROL SANDRA SCOTT 14099 MT MORIAH AVE DONNELSON, IL 62019-0000	08001 7.42710 0021 17.0000	N 7TH AV Hillsboro, IL 62049 PT E1/2 NE1/4 NW1/4 SEC36 (EX COM NE COR E1/2 NE1/4 NW1/4 W75 TO POB S400 W327 N400 E3327 TO POB) S36 T08 R4	1,240 0 0 0 1,240 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$46.05 \$0.00 \$0.00 \$0.00 \$46.05 \$46.05 \$0.00	\$46.05 \$0.00 \$0.00 \$0.00 \$46.05 \$46.05 \$0.00	\$92.10 \$0.00 \$0.00 \$0.00 \$92.10 \$92.10 \$0.00	First Installment 08/30/2013 SCHLUCKEBIER DAVID & CAROL SAN Second Installment 08/30/2013 SCHLUCKEBIER DAVID & CAROL SAN
16-36-100-010 HUBER, THOMAS & RHONDA 11180 N 7TH AV Hillsboro, IL 62049-4119	08001 7.42710 0040 3.0000	11180 N 7TH AV Hillsboro, IL 62049 PT E1/2 NE1/4 NW1/4 SEC36 COM NE COR E1/2 NE1/4 NW1/4 W75 TO POB S400 W327 N400 E3327 TO POB S36 T08 R4	0 0 3,480 47,900 51,380 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,642.51 \$0.00 \$0.00 \$0.00 \$1,642.51 \$1,642.51 \$0.00	\$1,642.51 \$0.00 \$0.00 \$0.00 \$1,642.51 \$1,642.51 \$0.00	\$3,285.02 \$0.00 \$0.00 \$0.00 \$3,285.02 \$3,285.02 \$0.00	First Installment 07/15/2013 HUBER, THOMAS & RHONDA Second Installment 07/15/2013 HUBER, THOMAS & RHONDA
16-36-100-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 7100 200.0000	NW NW & S 1/2 NW & NE SW & NW SE COAL RIGHTS REVISED 8-4-687 16-36.1-100-001 S36 T08 R4	5,000 0 0 0 5,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$185.68 \$0.00 \$0.00 \$0.00 \$185.68 \$185.68 \$0.00	\$185.68 \$0.00 \$0.00 \$0.00 \$185.68 \$185.68 \$0.00	\$371.36 \$0.00 \$0.00 \$0.00 \$371.36 \$371.36 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
16-36-100-302 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 7100 40.0000	NE NW COAL RIGHTS REVISED 8-4-706 16-36.1-100-002 S36 T08 R4	1,000 0 0 0 1,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.14 \$0.00 \$0.00 \$0.00 \$37.14 \$37.14 \$0.00	\$37.14 \$0.00 \$0.00 \$0.00 \$37.14 \$37.14 \$0.00	\$74.28 \$0.00 \$0.00 \$0.00 \$74.28 \$74.28 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
16-36-200-001 SCHLUCKEBIER DAVID & CAROL SANDRA SCOTT 14099 MT MORIAH AVE DONNELSON, IL 62019-0000	08001 7.42710 0011 40.0000	11228 N 7TH AV HILLSBORO, IL 62049-0000 NW NE 8-4-634 S36 T08 R4	2,620 2,003 2,210 11,040 17,873 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$652.58 \$0.00 \$0.00 \$0.00 \$652.58 \$652.58 \$0.00	\$652.58 \$0.00 \$0.00 \$0.00 \$652.58 \$652.58 \$0.00	\$1,305.16 \$0.00 \$0.00 \$0.00 \$1,305.16 \$1,305.16 \$0.00	First Installment 08/30/2013 SCHLUCKEBIER DAVID & CAROL SAN Second Installment 08/30/2013 SCHLUCKEBIER DAVID & CAROL SAN
16-36-200-002 SCHLUCKEBIER DAVID & CAROL SANDRA SCOTT 14099 MT MORIAH AVE DONNELSON, IL 62019-0000	08001 7.42710 0021 63.0000	BUCKEYE TR Hillsboro, IL 62049-0000 N SIDE E 1/2 NE 8-4-632 S36 T08 R4	4,950 0 0 0 4,950 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$183.82 \$0.00 \$0.00 \$0.00 \$183.82 \$183.82 \$0.00	\$183.82 \$0.00 \$0.00 \$0.00 \$183.82 \$183.82 \$0.00	\$367.64 \$0.00 \$0.00 \$0.00 \$367.64 \$367.64 \$0.00	First Installment 08/30/2013 SCHLUCKEBIER DAVID & CAROL SAN Second Installment 08/30/2013 SCHLUCKEBIER DAVID & CAROL SAN
16-36-200-003 SCHLUCKEBIER DAVID & CAROL SANDRA SCOTT 14099 MT MORIAH AVE DONNELSON, IL 62019-0000	08001 7.42710 0021 40.0000	BUCKEYE TR Hillsboro, IL 62049-0000 SW NE 8-4-635 S36 T08 R4	4,570 0 0 0 4,570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$169.71 \$0.00 \$0.00 \$0.00 \$169.71 \$169.71 \$0.00	\$169.71 \$0.00 \$0.00 \$0.00 \$169.71 \$169.71 \$0.00	\$339.42 \$0.00 \$0.00 \$0.00 \$339.42 \$339.42 \$0.00	First Installment 08/30/2013 SCHLUCKEBIER DAVID & CAROL SAN Second Installment 08/30/2013 SCHLUCKEBIER DAVID & CAROL SAN
16-36-200-004 SCHLUCKEBIER DAVID & CAROL SANDRA SCOTT 14099 MT MORIAH AVE DONNELSON, IL 62019-0000	08001 7.42710 0021 17.0000	BUCKEYE TR Hillsboro, IL 62049-0000 S SIDE E 1/2 NE 8-4-633 S36 T08 R4	900 0 0 0 900 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$33.42 \$0.00 \$0.00 \$0.00 \$33.42 \$33.42 \$0.00	\$33.42 \$0.00 \$0.00 \$0.00 \$33.42 \$33.42 \$0.00	\$66.84 \$0.00 \$0.00 \$0.00 \$66.84 \$66.84 \$0.00	First Installment 08/30/2013 SCHLUCKEBIER DAVID & CAROL SAN Second Installment 08/30/2013 SCHLUCKEBIER DAVID & CAROL SAN
16-36-200-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 7100 280.0000	E 1/2 EX NW SE COAL RIGHTS REVISED 8-4-705 16-36.1-200-001 S36 T08 R4	7,000 0 0 0 7,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$259.95 \$0.00 \$0.00 \$0.00 \$259.95 \$259.95 \$0.00	\$259.95 \$0.00 \$0.00 \$0.00 \$259.95 \$259.95 \$0.00	\$519.90 \$0.00 \$0.00 \$0.00 \$519.90 \$519.90 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
16-36-200-302 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	08001 7.42710 7100 120.0000	BUCKEYE TR HILLSBORO, IL 62049 W1/2 NE1/4 & SW1/4 SE1/4 COAL RIGHTS S36 T8 R4	3,000 0 0 0 3,000 0	0 0 0 0 0 0						Tax Due	\$111.41	\$111.41	\$222.82	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$111.41	\$111.41	\$222.82	
										Paid	\$111.41	\$111.41	\$222.82	07/11/2013
										Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
16-36-200-303 WPP LLC 5260 IRWIN RD HUNTINGTON, WV 25705-	08001 7.42710 7100 160.0000	BUCKEYE TR HILLSBORO, IL 62049 E1/2 E1/2 COAL RIGHTS S36 T8 R4	4,000 0 0 0 4,000 0	0 0 0 0 0 0						Tax Due	\$148.54	\$148.54	\$297.08	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	W P P LLC
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$148.54	\$148.54	\$297.08	
										Paid	\$148.54	\$148.54	\$297.08	08/05/2013
										Unpaid	\$0.00	\$0.00	\$0.00	W P P LLC
16-36-300-001 BONE DAVID L TRUST 22733 TALL TIMBER RD MT OLIVE, IL 62069-0000	08001 7.42710 0021 40.0000	ILLINOIS ROUTE 127 Hillsboro, IL 62049-0000 NW SW 8-4-645A S36 T08 R4	4,610 0 0 0 4,610 0	0 0 0 0 0 0						Tax Due	\$171.20	\$171.20	\$342.40	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	BONE DAVID LIVING TRUST
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$171.20	\$171.20	\$342.40	
										Paid	\$171.20	\$171.20	\$342.40	07/31/2013
										Unpaid	\$0.00	\$0.00	\$0.00	BONE DAVID LIVING TRUST
16-36-300-002 CHAPPELEAR, DANIEL 5358 WAVELAND RD Hillsboro, IL 62049-	08001 7.42710 0021 40.0000	6252 ILLINOIS ROUTE 127 HILLSBORO, IL 62049-0000 NE SW 8-4-644 S36 T08 R4	3,620 0 0 0 3,620 0	0 0 0 0 0 0						Tax Due	\$134.43	\$134.43	\$268.86	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	CHAPPELEAR, DANIEL
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$134.43	\$134.43	\$268.86	
										Paid	\$134.43	\$134.43	\$268.86	08/07/2013
										Unpaid	\$0.00	\$0.00	\$0.00	CHAPPELEAR, DANIEL
16-36-300-003 WHITE, BONNIE L 199 OAK LN Coffeen, IL 62017-	08001 7.42710 0021 39.9000	604 MECHANIC HILLSBORO, IL 62049-0000 SW SW EX HWY SE COR 8-4-645 S36 T08 R4	4,070 0 0 0 4,070 0	0 0 0 0 0 0						Tax Due	\$151.14	\$151.14	\$302.28	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	WHITE, BONNIE L
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$151.14	\$151.14	\$302.28	
										Paid	\$151.14	\$151.14	\$302.28	08/30/2013
										Unpaid	\$0.00	\$0.00	\$0.00	WHITE, BONNIE L
16-36-300-006 WEISS, KENNETH E & BETTY J LIV TRUS 312 W THIRD NORTH ST Mount Olive, IL 62069-	08001 7.42710 0011 39.9000	11201 N 6TH AV HILLSBORO, IL 62049-0000 SE SW EX HWY 8-4-646 & 647 S36 T08 R4	2,860 1,500 0 0 4,360 0	0 0 0 0 0 0						Tax Due	\$161.91	\$161.91	\$323.82	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	WEISS, KENNETH E & BETTY J LIV TF
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$161.91	\$161.91	\$323.82	
										Paid	\$161.91	\$161.91	\$323.82	07/30/2013
										Unpaid	\$0.00	\$0.00	\$0.00	WEISS, KENNETH E & BETTY J LIV TF

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information			
						Farm Bldg	Owner Occ.	First	Second	Total				
Tax Bill Name(s) and Address	Acres	EZone	DRN Exmpt	Hist Freeze	Vet Freeze	Tax Due	Drainage Due	Pen. Due	Cost Due	Total Due	Paid	Unpaid		
16-36-300-301	08001	7.42710	7100	COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	SW EX NE 1/4 COAL RIGHTS REVISED 8-4-707 16-36.1-300-001 S36 T08 R4	3,000	0	0	0	0	\$111.41	\$111.41	\$222.82	First Installment
						0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	07/11/2013
						0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	COLT LLC
						3,000	0	\$111.41	\$111.41	\$222.82	\$111.41	\$111.41	\$222.82	Second Installment
						0	0	\$111.41	\$111.41	\$222.82	\$111.41	\$111.41	\$222.82	07/11/2013
						0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	COLT LLC
16-36-400-001	08001	7.42710	0021	CHAPPELEAR, DANIEL 5358 WAVELAND RD Hillsboro, IL 62049-	6252 ILLINOIS ROUTE 127 HILLSBORO, IL 62049-0000 NW SE 8-4-652 S36 T08 R4	3,450	0	0	0	0	\$128.12	\$128.12	\$256.24	First Installment
						0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	08/07/2013
						0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	CHAPPELEAR, DANIEL
						3,450	0	\$128.12	\$128.12	\$256.24	\$128.12	\$128.12	\$256.24	Second Installment
						0	0	\$128.12	\$128.12	\$256.24	\$128.12	\$128.12	\$256.24	08/07/2013
						0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	CHAPPELEAR, DANIEL
16-36-400-002	08001	7.42710	0021	SCHLUCKEBIER DAVID & CAROL SANDRA SCOTT 14099 MT MORIAH AVE DONNELSON, IL 62019-0000	BUCKEYE TR Hillsboro, IL 62049-0000 NE SE 8-4-648 S36 T08 R4	1,960	0	0	0	0	\$72.79	\$72.79	\$145.58	First Installment
						0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	08/30/2013
						0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	SCHLUCKEBIER DAVID & CAROL SAN
						1,960	0	\$72.79	\$72.79	\$145.58	\$72.79	\$72.79	\$145.58	Second Installment
						0	0	\$72.79	\$72.79	\$145.58	\$72.79	\$72.79	\$145.58	08/30/2013
						0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	SCHLUCKEBIER DAVID & CAROL SAN
16-36-400-005	08001	7.42710	0011	DE LONG, FORREST W PO BOX 334 HILLSBORO, IL 62049-0000	N 6TH AV HILLSBORO, IL 62049-0000 E 3/4 SE SE S36 T08 R4	1,770	0	0	0	0	\$110.67	\$110.67	\$221.34	First Installment
						1,210	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	08/30/2013
						0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	DE LONG, FORREST W
						0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Second Installment
						2,980	0	\$110.67	\$110.67	\$221.34	\$110.67	\$110.67	\$221.34	08/30/2013
						0	0	\$110.67	\$110.67	\$221.34	\$110.67	\$110.67	\$221.34	DE LONG, FORREST W
						0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
16-36-400-006	08001	7.42710	0021	WEISS, KENNETH E & BETTY J LIV TRUS 312 W THIRD NORTH ST Mount Olive, IL 62069-	N 6TH AV Hillsboro, IL 62049-0000 SW SE & W 10 AC SE SE 8-4-649 & 651 S36 T08 R4	3,580	0	0	0	0	\$132.95	\$132.95	\$265.90	First Installment
						0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	07/30/2013
						0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	WEISS, KENNETH E & BETTY J LIV TF
						0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Second Installment
						3,580	0	\$132.95	\$132.95	\$265.90	\$132.95	\$132.95	\$265.90	07/30/2013
						0	0	\$132.95	\$132.95	\$265.90	\$132.95	\$132.95	\$265.90	WEISS, KENNETH E & BETTY J LIV TF
						0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Totals for HILLSBORO						3,785 Parcels		Tax Due	\$2,244,768.98	\$2,244,768.98	\$4,489,537.96			
								Drainage Due	\$0.00	\$0.00	\$0.00			
								Pen. Due	\$3,574.32	\$2,530.02	\$6,104.34			
								Cost Due	\$0.00	\$4,994.00	\$7,758.00			
								Total Due	\$2,248,343.30	\$2,252,293.00	\$4,500,636.30			
								Paid	\$2,241,459.97	\$2,244,301.14	\$4,485,761.11			
								Unpaid	\$6,883.33	\$7,991.86	\$14,875.19			

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-01-100-001 CHALS FARMS INC 164 BANDOR CIR HILLSBORO, IL 62049-0000	09002 7.57229 0011 80.3200	17012 WITT AV WITT, IL 62094-0000 W 1/2 NW 9-3-4 S1 T09 R3	14,290 281 0 0 14,571 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$551.68 \$10.00 \$0.00 \$0.00 \$561.68 \$561.68 \$0.00	\$551.68 \$10.00 \$0.00 \$0.00 \$561.68 \$561.68 \$0.00	\$1,103.36 \$20.00 \$0.00 \$0.00 \$1,123.36 \$1,123.36 \$0.00	First Installment 08/06/2013 CHALS FARMS INC Second Installment 08/06/2013 CHALS FARMS INC
12-01-100-002 TOSSI, LARRY & KENNETH 18229 E 19TH RD WITT, IL 62094-0000	09002 7.57229 0021 79.7700	WITT AV WITT, IL 62094-0000 E 1/2 NW 9-3-3 S1 T09 R3	14,460 0 0 0 14,460 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$547.48 \$10.00 \$0.00 \$0.00 \$557.48 \$557.48 \$0.00	\$547.48 \$10.00 \$0.00 \$0.00 \$557.48 \$557.48 \$0.00	\$1,094.96 \$20.00 \$0.00 \$0.00 \$1,114.96 \$1,114.96 \$0.00	First Installment 08/30/2013 TOSSI, LARRY & KENNETH Second Installment 09/09/2013 TOSSI, LARRY & KENNETH
12-01-200-003 LEE, CAROL C/O WILLIAM LEE 880 MANDALAY AVE APT S 612 Clearwater, FL 33767-	09002 7.57229 0021 40.4900	WITT AV Witt, IL 62094-0000 NW NE 9-3-2 S1 T09 R3	5,780 0 0 0 5,780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$218.84 \$10.00 \$0.00 \$0.00 \$228.84 \$228.84 \$0.00	\$218.84 \$10.00 \$0.00 \$0.00 \$228.84 \$228.84 \$0.00	\$437.68 \$20.00 \$0.00 \$0.00 \$457.68 \$457.68 \$0.00	First Installment 08/06/2013 LEE, CAROL C/O WILLIAM LEE Second Installment 09/06/2013 LEE, CAROL C/O WILLIAM LEE
12-01-200-005 HERPSTREITH, JAMES L & SHARON K 17344 WITT AVE WITT, IL 62094-0000	09002 7.57229 0040 1.9700	17344 WITT AV WITT, IL 62094-0000 PT NE NE AS IN 476-229-BEG 685.02' SW NE COR SE316.25' NW278.47' N308.59' NE270.77' TO POB 9-3-2-1 S01 T09 R3	0 0 2,950 34,050 37,000 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,142.28 \$0.99 \$0.00 \$0.00 \$1,143.27 \$1,143.27 \$0.00	\$1,142.28 \$0.99 \$0.00 \$0.00 \$1,143.27 \$1,143.27 \$0.00	\$2,284.56 \$1.98 \$0.00 \$0.00 \$2,286.54 \$2,286.54 \$0.00	First Installment 08/06/2013 HERPSTREITH, JAMES L & SHARON K Second Installment 09/09/2013 HERPSTREITH, JAMES L & SHARON K
12-01-200-006 CRIPE, MICHAEL L & JOAN M RR 2 BOX 250 VANDALIA, IL 62471-0000	09002 7.57229 0011 118.9400	WITT AV Witt, IL 62094-0000 NE (EX NW & EX BEG 685.02' SW NE COR NE SE316.25' NW 278.47' N308.59' NE270.77' TO POB) 9-3-1-& 2-1 S1 T09 R3	21,520 9,003 0 0 30,523 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,155.65 \$58.50 \$0.00 \$0.00 \$1,214.15 \$1,214.15 \$0.00	\$1,155.65 \$58.50 \$18.21 \$10.00 \$1,242.36 \$1,242.36 \$0.00	\$2,311.30 \$117.00 \$18.21 \$10.00 \$2,456.51 \$2,456.51 \$0.00	First Installment 07/10/2013 CRIPE, MICHAEL L & JOAN M Second Installment 09/23/2013 CRIPE, MICHAEL L & JOAN M
12-01-200-302 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	09002 7.57229 7100 80.0000	WITT AV Witt, IL 62094-0000 E 1/2 NE COAL RIGHTS 9-3-708 12-01.1-200-002 S1 T09 R3	2,000 0 0 0 2,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$75.73 \$0.00 \$0.00 \$0.00 \$75.73 \$75.73 \$0.00	\$75.73 \$0.00 \$0.00 \$0.00 \$75.73 \$75.73 \$0.00	\$151.46 \$0.00 \$0.00 \$0.00 \$151.46 \$151.46 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-01-300-003 SPEISER, JOHN P & CONNEE 17178 N 17TH AVE WITT, IL 62094-0000	09002 7.57229 0021 77.6500	17178 N 17TH AV WITT, IL 62094-0000 E 1/2 SW EX SE COR LYG SELY OF CENTER OF DRAINAGE DITCH 9-3-5 S1 T09 R3	16,350 0 0 0 16,350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$619.04 \$38.65 \$0.00 \$0.00 \$657.69 \$657.69 \$0.00	\$619.04 \$38.65 \$0.00 \$0.00 \$657.69 \$657.69 \$0.00	\$1,238.08 \$77.30 \$0.00 \$0.00 \$1,315.38 \$1,315.38 \$0.00	First Installment 07/30/2013 SPEISER, JOHN P & CONNEE Second Installment 07/30/2013 SPEISER, JOHN P & CONNEE
12-01-300-004 SPEISER FARM INC C/O JOHN P SPEISER 17178 N 17TH AVE WITT, IL 62094-0000	09002 7.57229 0011 2.3500	17177 N 17TH AV WITT, IL 62094-0000 SE COR E 1/2 SW LYG SELY OF CENTER OF DRAINAGE DITCH 9-3-5A S1 T09 R3	90 18,767 0 0 18,857 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$713.96 \$1.13 \$0.00 \$0.00 \$715.09 \$715.09 \$0.00	\$713.96 \$1.13 \$0.00 \$0.00 \$715.09 \$715.09 \$0.00	\$1,427.92 \$2.26 \$0.00 \$0.00 \$1,430.18 \$1,430.18 \$0.00	First Installment 07/30/2013 SPEISER FARM INC Second Installment 07/30/2013 SPEISER FARM INC
12-01-300-005 ROGERS, JAMES D & THERESA 17095 N 17TH AVE WITT, IL 62094-0000	09002 7.57229 0040 1.5500	17095 N 17TH AV WITT, IL 62094-0000 S 240.06' OF E 281.07' W1/2 SW1/4 9-3-6 S1 T09 R3	0 0 2,890 25,470 28,360 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$822.73 \$0.78 \$0.00 \$0.00 \$823.51 \$823.51 \$0.00	\$822.73 \$0.78 \$0.00 \$0.00 \$823.51 \$823.51 \$0.00	\$1,645.46 \$1.56 \$0.00 \$0.00 \$1,647.02 \$1,647.02 \$0.00	First Installment 07/30/2013 ROGERS, JAMES D & THERESA Second Installment 07/30/2013 ROGERS, JAMES D & THERESA
12-01-300-006 MARTIN, AUDREY C/O JAY MARTIN PO BOX 401 WITT, IL 62094-0000	09002 7.57229 0011 78.4500	E 17TH RD WITT, IL 62094-0000 W1/2 SW1/4 (EX S 240.06' OF E 281.07') 9-3-6-1 S1 T9 R3	13,390 375 0 0 13,765 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$521.17 \$39.23 \$0.00 \$0.00 \$560.40 \$560.40 \$0.00	\$521.17 \$39.23 \$0.00 \$0.00 \$560.40 \$560.40 \$0.00	\$1,042.34 \$78.46 \$0.00 \$0.00 \$1,120.80 \$1,120.80 \$0.00	First Installment 08/06/2013 MARTIN, JAY LTRUSTEE Second Installment 08/06/2013 MARTIN, JAY LTRUSTEE
12-01-300-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	09002 7.57229 7100 319.7400	S 1/2 EX 1/4 AC NW COR NE SE COAL RIGHTS 9-3-686 12-01.1-300-001 S1 T09 R3	7,993 0 0 0 7,993 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$302.63 \$0.00 \$0.00 \$0.00 \$302.63 \$302.63 \$0.00	\$302.63 \$0.00 \$0.00 \$0.00 \$302.63 \$302.63 \$0.00	\$605.26 \$0.00 \$0.00 \$0.00 \$605.26 \$605.26 \$0.00	First Installment 07/31/2013 IEC MONTGOMERY LLC Second Installment 08/29/2013 IEC MONTGOMERY LLC
12-01-300-454 SPEISER FARM INC C/O JOHN P SPEISER 17178 N 17TH AVE WITT, IL 62094-0000	09002 7.57229 4600 0.0000	17178 N 17TH AV WITT, IL 62094-0000 POLLUTION CONTROL FACILITIES DEPARTMENT ASSESSED MONTGOMERY COUNTY, IRVING TWP, U003, J526, MTA3 CSA2, TR09, CES1	0 170 0 0 170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.44 \$0.00 \$0.00 \$0.00 \$6.44 \$6.44 \$0.00	\$6.44 \$0.00 \$0.00 \$0.00 \$6.44 \$6.44 \$0.00	\$12.88 \$0.00 \$0.00 \$0.00 \$12.88 \$12.88 \$0.00	First Installment 07/30/2013 SPEISER FARM INC C/O JOHN P SPEI: Second Installment 07/30/2013 SPEISER FARM INC C/O JOHN P SPEI:

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-01-400-004	09002	18002 N 17TH AV	13,760	0	Tax Due	\$520.98	\$520.98	\$1,041.96	First Installment
MARTIN GLENN W & MARY J TRUST	7.57229	WITT, IL 62094-1214	0	0	Drainage Due	\$39.25	\$39.25	\$78.50	07/02/2013
18002 N 17TH AVE	0021	E 1/2 SE 9-3-7 S1 T09 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARTIN GLENN W & MARY J TRUST
WITT, IL 62094-1214	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,760	0	Total Due	\$560.23	\$560.23	\$1,120.46	
			0	0	Paid	\$560.23	\$560.23	\$1,120.46	07/02/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MARTIN GLENN W & MARY J TRUST
12-01-400-005	09002	15414 ILLINOIS ROUTE 16	14,640	0	Tax Due	\$554.29	\$554.29	\$1,108.58	First Installment
SINGLER, RANDY & DIANE	7.57229	Witt, IL 62094-0000	0	0	Drainage Due	\$39.50	\$39.50	\$79.00	08/30/2013
15414 ILLINOIS RT 16	0021	W1/2 SE1/4 9-3-8 & 8B & 8A S1 T09 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SINGLER, RANDY & DIANE
IRVING, IL 62051-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			14,640	0	Total Due	\$593.79	\$593.79	\$1,187.58	
			0	0	Paid	\$593.79	\$593.79	\$1,187.58	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SINGLER, RANDY & DIANE
12-02-100-002	09002	IRVING RD	7,140	0	Tax Due	\$270.33	\$270.33	\$540.66	First Installment
ELLIS, EARL	7.57229	HILLSBORO, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
130 LEWIS LANE	0021	SW NW 9-3-12 S2 T09 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ELLIS, EARL
HILLSBORO, IL 62049-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,140	0	Total Due	\$270.33	\$270.33	\$540.66	
			0	0	Paid	\$270.33	\$270.33	\$540.66	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ELLIS, EARL
12-02-100-007	09002	16110 WITT AV	1,360	0	Tax Due	\$2,307.13	\$2,307.13	\$4,614.26	First Installment
KISTNER, THOMAS M & DENISE F	7.57229	WITT, IL 62094-0000	21,996	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
16110 WITT AV	0011	PT NW1/4 COM NW COR E1463.84' TO	2,540	0	Pen. Due	\$0.00	\$0.00	\$0.00	KISTNER, THOMAS M & DENISE F
WITT, IL 62094-0000	10.9400	BEG E498.56' S1034.65' W416.48'	42,040	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		NLY1010.83' TO POB 9-3-11 & 13-2 S2 T09 R3	67,936	0	Total Due	\$2,307.13	\$2,307.13	\$4,614.26	
			0	0	Paid	\$2,307.13	\$2,307.13	\$4,614.26	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	KISTNER, THOMAS M & DENISE F
12-02-100-008	09002	WITT AV	1,790	0	Tax Due	\$67.77	\$67.77	\$135.54	First Installment
DJD LAND TRUST C/O WAYNE & TERRI	7.57229	Witt, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/15/2013
DOWALDER	0021	12.49 AC TR LYG N1/2 NW1/4 9-3-13 S2	0	0	Pen. Due	\$2.03	\$1.02	\$3.05	DOWALDER, WAYNE & TERI
318 SHELBYVILLE RD	12.4900	T09 R3	0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
HILLSBORO, IL 62049-0000			1,790	0	Total Due	\$69.80	\$78.79	\$148.59	
			0	0	Paid	\$69.80	\$78.79	\$148.59	10/15/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	DOWALDER, WAYNE & TERI
12-02-100-009	09002	WITT AV	18,310	0	Tax Due	\$693.25	\$693.25	\$1,386.50	First Installment
DJD LAND TRUST C/O WAYNE & TERI	7.57229	Witt, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/15/2013
DOWALDER	0021	124.42 AC TR LYG NW1/4 9-3-11-1 & 13-1	0	0	Pen. Due	\$20.80	\$10.40	\$31.20	DOWALDER, WAYNE & TERI
318 SHELBYVILLE RD	124.4200	S2 T09 R3	0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
HILLSBORO, IL 62049-0000			18,310	0	Total Due	\$714.05	\$713.65	\$1,427.70	
			0	0	Paid	\$714.05	\$713.65	\$1,427.70	10/15/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	DOWALDER, WAYNE & TERI

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
12-02-200-001	09002			WITT AV		14,740	0	Tax Due	\$558.08	\$558.08	\$1,116.16	First Installment
CHALS FARMS INC	7.57229			Witt, IL 62094-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
164 BANDOR CIRCLE	0021			N 1/2 NE 9-3-10 S2 T09 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CHALS FARMS INC
HILLSBORO, IL 62049-0000	85.7100					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						14,740	0	Total Due	\$558.08	\$558.08	\$1,116.16	
						0	0	Paid	\$558.08	\$558.08	\$1,116.16	08/06/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	CHALS FARMS INC
12-02-200-002	09002			17243 E 17TH R RD		12,640	0	Tax Due	\$1,413.79	\$1,413.79	\$2,827.58	First Installment
BERTRAM, JUDITH F	7.57229			WITT, IL 62094-0000		1,341	0	Drainage Due	\$10.00	\$10.00	\$20.00	07/01/2013
1167 MT VERNON RD	0011			S 1/2 NE 9-3-9 S2 T09 R3		2,540	0	Pen. Due	\$0.00	\$0.00	\$0.00	BERTRAM, JUDITH F
COOKEVILLE, TN 38501-0000	80.0000					21,360	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						37,881	0	Total Due	\$1,423.79	\$1,423.79	\$2,847.58	
						0	0	Paid	\$1,423.79	\$1,423.79	\$2,847.58	07/01/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	BERTRAM, JUDITH F
12-02-300-001	09002			IRVING RD		2,630	0	Tax Due	\$99.58	\$99.58	\$199.16	First Installment
ELLIS, EARL	7.57229			Irving, IL 62051-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
130 LEWIS LANE	0021			N 1/2 NW SW 9-3-15 S2 T09 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ELLIS, EARL
HILLSBORO, IL 62049-0000	20.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,630	0	Total Due	\$99.58	\$99.58	\$199.16	
						0	0	Paid	\$99.58	\$99.58	\$199.16	08/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	ELLIS, EARL
12-02-300-002	09002			16287 WITT AV		2,690	0	Tax Due	\$101.85	\$101.85	\$203.70	First Installment
CALAME, DALE & BRENDA	7.57229			WITT, IL 62094-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
16287 WITT AVE	0021			S 1/2 NW SW 9-3-16 S2 T09 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CALAME, DALE & BRENDA
WITT, IL 62094-0000	20.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,690	0	Total Due	\$101.85	\$101.85	\$203.70	
						0	0	Paid	\$101.85	\$101.85	\$203.70	08/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	CALAME, DALE & BRENDA
12-02-300-003	09002			16287 WITT AV		3,220	0	Tax Due	\$121.92	\$121.92	\$243.84	First Installment
CALAME, DALE & BRENDA	7.57229			WITT, IL 62094-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
16287 WITT AVE	0021			S 1/2 NE SW 9-3-14 S2 T09 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CALAME, DALE & BRENDA
WITT, IL 62094-0000	20.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,220	0	Total Due	\$121.92	\$121.92	\$243.84	
						0	0	Paid	\$121.92	\$121.92	\$243.84	08/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	CALAME, DALE & BRENDA
12-02-300-004	09002			16287 WITT AV		11,520	0	Tax Due	\$436.17	\$436.17	\$872.34	First Installment
CALAME, DALE & BRENDA	7.57229			WITT, IL 62094-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
16287 WITT AVE	0021			S 1/2 SW 9-3-17 S2 T09 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CALAME, DALE & BRENDA
WITT, IL 62094-0000	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						11,520	0	Total Due	\$436.17	\$436.17	\$872.34	
						0	0	Paid	\$436.17	\$436.17	\$872.34	08/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	CALAME, DALE & BRENDA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-02-400-001 BERTRAM, JUDITH F 1167 MT VERNON RD COOKEVILLE, TN 38501-0000	09002 7.57229 0021 80.0000	N 1/2 SE 9-3-18 S2 T09 R3	13,040 0 0 0 13,040 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$493.72 \$20.00 \$0.00 \$0.00 \$513.72 \$513.72 \$0.00	\$493.72 \$20.00 \$0.00 \$0.00 \$513.72 \$513.72 \$0.00	\$987.44 \$40.00 \$0.00 \$0.00 \$1,027.44 \$1,027.44 \$0.00	First Installment 07/01/2013 BERTRAM, JUDITH F Second Installment 07/01/2013 BERTRAM, JUDITH F
12-02-400-002 TESTER, DAVID W & DANIEL E C/O DAVID TESTER 21367 E 15TH RD NOKOMIS, IL 62075-0000	09002 7.57229 0011 80.0000	16325 N 17TH AV WITT, IL 62094-0000 S 1/2 SE 9-3-19 S2 T09 R3	11,480 301 0 0 11,781 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$446.05 \$20.00 \$0.00 \$0.00 \$466.05 \$466.05 \$0.00	\$446.05 \$20.00 \$0.00 \$0.00 \$466.05 \$466.05 \$0.00	\$892.10 \$40.00 \$0.00 \$0.00 \$932.10 \$932.10 \$0.00	First Installment 07/02/2013 TESTER, EDDIE D & DIANE TRUSTEE Second Installment 07/02/2013 TESTER, EDDIE D & DIANE TRUSTEE
12-03-100-001 LIPE, LEMAR EDWARD 14332 WITT AVE WITT, IL 62094-0000	09002 7.57229 0021 21.9600	14332 WITT AV WITT, IL 62094-0000 PT NW NW 9-3-25 S3 T09 R3	1,060 0 0 0 1,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$40.14 \$0.00 \$0.00 \$0.00 \$40.14 \$40.14 \$0.00	\$40.14 \$0.00 \$0.00 \$0.00 \$40.14 \$40.14 \$0.00	\$80.28 \$0.00 \$0.00 \$0.00 \$80.28 \$80.28 \$0.00	First Installment 06/18/2013 LIPE, LEMAR EDWARD Second Installment 06/18/2013 LIPE, LEMAR EDWARD
12-03-100-008 WHITE, TERRY LEE 55 BUTTERWORTH ATTLEBORO, MA 02703-0000	09002 7.57229 0021 20.6900	S 1/2 SE NW 9-3-30 S3 T09 R3	1,730 0 0 0 1,730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$65.50 \$0.00 \$0.00 \$0.00 \$65.50 \$65.50 \$0.00	\$65.50 \$0.00 \$0.00 \$0.00 \$65.50 \$65.50 \$0.00	\$131.00 \$0.00 \$0.00 \$0.00 \$131.00 \$131.00 \$0.00	First Installment 08/08/2013 WHITE, TERRY LEE Second Installment 08/30/2013 WHITE, TERRY LEE
12-03-100-009 EVERLEY, WANDA 17301 OAK GROVE RD IRVING, IL 62051-0000	09002 7.57229 0011 31.0300	17301 OAK GROVE RD IRVING, IL 62051-0000 31.03 AC TR LYG SW NW 9-3-26 & 27 S3 T09 R3	450 1,850 2,540 15,270 20,110 0	0 6,000 2,995 8,415 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$87.08 \$0.00 \$0.00 \$0.00 \$87.08 \$87.08 \$0.00	\$87.08 \$0.00 \$0.00 \$0.00 \$87.08 \$87.08 \$0.00	\$174.16 \$0.00 \$0.00 \$0.00 \$174.16 \$174.16 \$0.00	First Installment 07/30/2013 EVERLEY, WANDA Second Installment 07/30/2013 EVERLEY, WANDA
12-03-100-010 ROGERS, JAMES 17095 N 17TH AVE WITT, IL 62094-0000	09002 7.57229 0021 29.4200	OAK GROVE RD Irving, IL 62051-0000 29.77 AC TR LYG NW 9-3-24 & 28 S3 T09 R3	920 0 0 0 920 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$34.84 \$0.00 \$0.00 \$0.00 \$34.84 \$34.84 \$0.00	\$34.84 \$0.00 \$0.00 \$0.00 \$34.84 \$34.84 \$0.00	\$69.68 \$0.00 \$0.00 \$0.00 \$69.68 \$69.68 \$0.00	First Installment 07/30/2013 ROGERS, JAMES Second Installment 07/30/2013 ROGERS, JAMES

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-03-100-011 DE WERFF, PIERINA 20298 NOKOMIS RD NOKOMIS, IL 62075-	09005 7.47443 0021 38.7100	OAK GROVE RD Irving, IL 62051-0000 NE NW (EX PT 5 AC TR) 9-3-23-1 S3 T9 R3	4,450 0 0 0 4,450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$166.31 \$0.00 \$2.49 \$0.00 \$168.80 \$168.80 \$0.00	\$166.31 \$0.00 \$0.00 \$0.00 \$166.31 \$166.31 \$0.00	\$332.62 \$0.00 \$2.49 \$0.00 \$335.11 \$335.11 \$0.00	First Installment 08/12/2013 DE WERFF, JOHN J Second Installment 09/09/2013 DE WERFF, PIERINA
12-03-100-013 DE WERFF, PIERINA 20298 NOKOMIS RD NOKOMIS, IL 62075-	09002 7.57229 0021 18.3600	OAK GROVE RD Irving, IL 62051-0000 N 1/2 SE NW (EX PT 5 AC TR) 9-3-29 S3 T09 R3	290 0 0 0 290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$10.98 \$0.00 \$0.16 \$0.00 \$11.14 \$11.14 \$0.00	\$10.98 \$0.00 \$0.00 \$0.00 \$10.98 \$10.98 \$0.00	\$21.96 \$0.00 \$0.16 \$0.00 \$22.12 \$22.12 \$0.00	First Installment 08/12/2013 DE WERFF, JOHN J Second Installment 09/09/2013 DE WERFF, PIERINA
12-03-100-015 WHITLOW GUY WILLIAM &, PATTIE SUE 15170 WITT AVE WITT, IL 62094-0000	09005 7.47443 0011 2.8500	15170 WITT AV WITT, IL 62094-0000 2.85 AC TR LYG NE NW 9-3-23 S3 T09 R3	50 655 2,540 16,770 20,015 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$507.70 \$0.00 \$0.00 \$0.00 \$507.70 \$507.70 \$0.00	\$507.70 \$0.00 \$0.00 \$0.00 \$507.70 \$507.70 \$0.00	\$1,015.40 \$0.00 \$0.00 \$0.00 \$1,015.40 \$1,015.40 \$0.00	First Installment 08/08/2013 WHITLOW GUY WILLIAM &, PATTI SUI Second Installment 08/29/2013 WHITLOW GUY WILLIAM &, PATTI SUI
12-03-100-016 WHITLOW GUY WILLIAM &, PATTI SUE 15170 WITT AVE WITT, IL 06209-4000	09002 7.57229 0021 2.1500	15170 WITT AV WITT, IL 62094-4000 2.15 AC TR LYG SE NW 9-3-29-1 S3 T9 R3	165 0 0 0 165 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.25 \$0.00 \$0.00 \$0.00 \$6.25 \$6.25 \$0.00	\$6.25 \$0.00 \$0.00 \$0.00 \$6.25 \$6.25 \$0.00	\$12.50 \$0.00 \$0.00 \$0.00 \$12.50 \$12.50 \$0.00	First Installment 08/08/2013 WHITLOW GUY WILLIAM &, PATTI SUI Second Installment 08/29/2013 WHITLOW GUY WILLIAM &, PATTI SUI
12-03-200-001 DE WERFF, PIERINA 20298 NOKOMIS RD NOKOMIS, IL 62075-	09005 7.47443 0021 41.0600	WITT AV Witt, IL 62094-0000 NW NE 9-3-21 S3 T09 R3	5,200 0 0 0 5,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$194.34 \$0.00 \$2.92 \$0.00 \$197.26 \$197.26 \$0.00	\$194.34 \$0.00 \$0.00 \$0.00 \$194.34 \$194.34 \$0.00	\$388.68 \$0.00 \$2.92 \$0.00 \$391.60 \$391.60 \$0.00	First Installment 08/12/2013 DE WERFF, JOHN J Second Installment 09/09/2013 DE WERFF, PIERINA
12-03-200-002 WHITE, TERRY LEE 55 BUTTERWORTH ATTLEBORO, MA 02703-0000	09002 7.57229 0021 41.0600	WITT AV Witt, IL 62094-0000 SW NE 9-3-22 S3 T09 R3	4,840 0 0 0 4,840 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$183.25 \$0.00 \$0.00 \$0.00 \$183.25 \$183.25 \$0.00	\$183.25 \$0.00 \$0.00 \$0.00 \$183.25 \$183.25 \$0.00	\$366.50 \$0.00 \$0.00 \$0.00 \$366.50 \$366.50 \$0.00	First Installment 08/08/2013 WHITE, TERRY LEE Second Installment 08/30/2013 WHITE, TERRY LEE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-03-200-004 MESSMORE, JAMES H 17321 IRVING RD WITT, IL 62094-0000	09005 7.47443 0011 40.9500	17321 IRVING RD WITT, IL 62094-0000 NE NE 9-3-20 S3 T09 R3	6,650 2,273 2,540 12,630 24,093 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$663.47 \$0.00 \$0.00 \$0.00 \$663.47 \$663.47 \$0.00	\$663.47 \$0.00 \$0.00 \$0.00 \$663.47 \$663.47 \$0.00	\$1,326.94 \$0.00 \$0.00 \$0.00 \$1,326.94 \$1,326.94 \$0.00	First Installment 08/30/2013 MESSMORE, JAMES H Second Installment 09/09/2013 MESSMORE, JAMES H
12-03-200-005 HOFFMAN TRUST ROGER A HOFFMAN TRUSTEE 23175 E 23RD RD NOKOMIS, IL 62075-0000	09002 7.57229 0021 40.9500	IRVING RD Irving, IL 62051-0000 SE NE 9-3-20A S3 T09 R3	8,060 0 0 0 8,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$305.17 \$0.00 \$0.00 \$0.00 \$305.17 \$305.17 \$0.00	\$305.17 \$0.00 \$0.00 \$0.00 \$305.17 \$305.17 \$0.00	\$610.34 \$0.00 \$0.00 \$0.00 \$610.34 \$610.34 \$0.00	First Installment 07/30/2013 HOFFMAN TRUST ROGER A HOFFMAN Second Installment 08/07/2013 HOFFMAN TRUST ROGER A HOFFMAN
12-03-300-001 WALCHER, PAGE 17160 OAK GROVE RD IRVING, IL 62051-0000	09002 7.57229 0021 40.0000	17160 OAK GROVE RD IRVING, IL 62051-0000 NW SW 9-3-31 S3 T09 R3	1,050 0 0 0 1,050 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$39.76 \$0.00 \$0.00 \$0.00 \$39.76 \$39.76 \$0.00	\$39.76 \$0.00 \$0.00 \$0.00 \$39.76 \$39.76 \$0.00	\$79.52 \$0.00 \$0.00 \$0.00 \$79.52 \$79.52 \$0.00	First Installment 07/24/2013 WALCHER, PAGE Second Installment 07/24/2013 WALCHER, PAGE
12-03-300-004 WALCHER, DON 406 S LINCOLN SPRINGFIELD, IL 62704-0000	09002 7.57229 0021 20.0000	OAK GROVE RD Irving, IL 62051-0000 W 1/2 SE SW 9-3-33 S3 T09 R3	370 0 0 0 370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.01 \$0.00 \$0.00 \$0.00 \$14.01 \$14.01 \$0.00	\$14.01 \$0.00 \$0.00 \$0.00 \$14.01 \$14.01 \$0.00	\$28.02 \$0.00 \$0.00 \$0.00 \$28.02 \$28.02 \$0.00	First Installment 07/03/2013 WALCHER, DON Second Installment 07/03/2013 WALCHER, DON
12-03-300-007 KESSLER, MARY ANN 17091 OAK GROVE RD IRVING, IL 62051-0000	09002 7.57229 0011 5.3800	17091 OAK GROVE RD IRVING, IL 62051-0000 PT SW SW 9-3-34-3 S3 T9 R3	120 361 2,540 12,050 15,071 0	0 5,458 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$351.47 \$0.00 \$5.27 \$0.00 \$356.74 \$356.74 \$0.00	\$351.47 \$0.00 \$5.27 \$10.00 \$366.74 \$366.74 \$0.00	\$702.94 \$0.00 \$10.54 \$10.00 \$723.48 \$723.48 \$0.00	First Installment 08/19/2013 KESSLER, MARY ANN Second Installment 10/09/2013 KESSLER, MARY ANN
12-03-300-009 KESSLER, MARY ANN 17091 OAK GROVE RD IRVING, IL 62051-0000	09002 7.57229 0021 5.0700	17091 OAK GROVE RD IRVING, IL 62051-0000 PT SW SW-BEG 145' S NE COR, S 485', W 455' N 485.04', E 455' TO POB 9-3-34-1 S3 T9 R3	180 0 0 0 180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.82 \$0.00 \$0.10 \$0.00 \$6.92 \$6.92 \$0.00	\$6.82 \$0.00 \$0.10 \$10.00 \$16.92 \$16.92 \$0.00	\$13.64 \$0.00 \$0.20 \$10.00 \$23.84 \$23.84 \$0.00	First Installment 08/19/2013 KESSLER, MARY ANN Second Installment 10/09/2013 KESSLER, MARY ANN

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
12-03-300-011 WALLER, THERESA J C/O CORELOGIC TA 1 CORELOGIC WAY DFW 4-3 WESTLAKE, TX 76262-	09002	17041 OAK GROVE RD	10	0	Tax Due	\$418.67	First Installment
	7.57229	IRVING, IL 62051-0000	68	0	Drainage Due	\$0.00	08/06/2013
	0011	PT SW SW- BEG 630' S NE COR S 306.52'	2,540	0	Pen. Due	\$0.00	CORELOGIC
	5.0000	W 710.67' TO POB 9-3-34 S3 T09 R3	8,690	0	Cost Due	\$0.00	
			11,308	0	Total Due	\$418.67	Second Installment
			0	0	Paid	\$418.67	09/05/2013
			0	Unpaid	\$0.00	CORELOGIC	
12-03-300-012 WALCHER, KATHRYN 17160 OAK GROVE RD IRVING, IL 62051-2028	09002	17160 OAK GROVE RD	4,320	0	Tax Due	\$259.35	First Installment
	7.57229	IRVING, IL 62051-2028	100	6,000	Drainage Due	\$0.00	07/24/2013
	0011	NE SW (EX BEG SW COR N 30' E 333' N	2,540	4,000	Pen. Due	\$0.00	WALCHER, PAGE
	37.0600	248' E 425' S 278' W 758' TO POB) 9-3-32	10,180	0	Cost Due	\$0.00	
		S3 T09 R3	17,140	0	Total Due	\$259.35	Second Installment
			0	0	Paid	\$259.35	07/24/2013
			0	Unpaid	\$0.00	WALCHER, PAGE	
12-03-300-013 WALCHER, DALE L & GLORIA 17106 OAK GROVE RD IRVING, IL 62051-0000	09002	17106 OAK GROVE RD	0	0	Tax Due	\$339.62	First Installment
	7.57229	IRVING, IL 62051	0	0	Drainage Due	\$0.00	08/08/2013
	0040	PT NW1/4 SW1/4 BEG SW COR N 30' E	2,540	0	Pen. Due	\$0.00	WALCHER, DALE L & GLORIA
	2.9400	333' N 248' E 425' S 278' W 758' TO POB	6,640	0	Cost Due	\$0.00	
		HOME ON PRIV TAX	9,180	0	Total Due	\$339.62	Second Installment
		S4 T9 R3	0	0	Paid	\$339.62	09/09/2013
			0	Unpaid	\$0.00	WALCHER, DALE L & GLORIA	
12-03-300-014 KESSLER, WILLIAM & LORETTA 23125 HILLSIDE AV Nokomis, IL 62075-	09002		193	0	Tax Due	\$7.31	First Installment
	7.57229		0	0	Drainage Due	\$0.00	10/03/2013
	0021	COM NE COR SW S145' W455' TO	0	0	Pen. Due	\$0.22	\$0.33
	8.0900	POB S485.04' W255.67' SW344.77' W284.3'	0	0	Cost Due	\$0.00	\$10.00
		NW266.3' E261' NE388.02' E599.61' TO	193	0	Total Due	\$7.53	\$17.42
		POB 9-3-34-4 S3 T09 R3	0	0	Paid	\$7.53	\$17.42
			0	Unpaid	\$0.00	\$0.00	
			0	Unpaid	\$0.00	\$0.00	
			0	Unpaid	\$0.00	\$0.00	
12-03-300-015 MC GOWN, MARK S 1122 N NOBLE ST VIRDEN, IL 62690-0000	09002	15033 N 17TH AV	0	0	Tax Due	\$116.24	First Installment
	7.57229	Irving, IL 62051	0	0	Drainage Due	\$0.00	\$0.00
	0030	BEG PT 322.06' E OF SW COR SEC	3,140	0	Pen. Due	\$0.00	\$0.00
	5.3800	N540.42' NE 344.77' S306.52' E121.2'	0	0	Cost Due	\$0.00	\$0.00
		S398.26' W418.77' TO POB PT SW1/4 SEC	3,140	0	Total Due	\$116.24	\$116.24
		9-3-34-5 S3 T9 R3	0	0	Paid	\$116.24	\$116.24
			0	Unpaid	\$0.00	\$0.00	
			0	Unpaid	\$0.00	\$0.00	
			0	Unpaid	\$0.00	\$0.00	
12-03-300-016 BEELER, MICHAEL & LORI 15060 N 17TH AVE IRVING, IL 62051-0000	09002	15065 N 17TH AV	0	0	Tax Due	\$116.24	First Installment
	7.57229	IRVING, IL 62051	0	0	Drainage Due	\$0.00	\$0.00
	0030	BEG SE COR SW SW W589.51' N398.26'	3,140	0	Pen. Due	\$0.00	\$0.00
	5.3800	E589.47' S396.46' TO POB SEC 9-3-34-6	0	0	Cost Due	\$0.00	\$0.00
		S3 T9 R3	3,140	0	Total Due	\$116.24	\$116.24
			0	0	Paid	\$116.24	\$116.24
			0	Unpaid	\$0.00	\$0.00	
			0	Unpaid	\$0.00	\$0.00	
			0	Unpaid	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
12-03-400-001	09002					6,570	0					
WHITE, TERRY LEE	7.57229					0	0	Tax Due	\$248.75	\$248.75	\$497.50	First Installment
55 BUTTERWORTH	0021			NW SE 9-3-36 S3 T09 R3		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
ATTLEBORO, MA 02703-0000	40.0000					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHITE, TERRY LEE
						0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,570	0	Total Due	\$248.75	\$248.75	\$497.50	08/30/2013
						0	0	Paid	\$248.75	\$248.75	\$497.50	WHITE, TERRY LEE
							0	Unpaid	\$0.00	\$0.00	\$0.00	
12-03-400-002	09002					7,220	3,620	Tax Due	\$745.53	\$745.53	\$1,491.06	First Installment
YESKE, GARY & LARRY	7.57229			15293 N 17TH AV	IRVING, IL 62051-9801	361	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
15293 N 17TH AVE	0011			E 1/2 SE SW & SW SE 9-3-37 S3 T09 R3		2,540	0	Pen. Due	\$0.00	\$0.00	\$0.00	YESKE, LARRY & GARY
IRVING, IL 62051-9801	60.0000					19,610	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						29,731	0	Total Due	\$745.53	\$745.53	\$1,491.06	09/09/2013
						0	0	Paid	\$745.53	\$745.53	\$1,491.06	YESKE, GARY & LARRY
							0	Unpaid	\$0.00	\$0.00	\$0.00	
12-03-400-003	09002					13,060	0	Tax Due	\$494.47	\$494.47	\$988.94	First Installment
DE WERFF, ROGER	7.57229			N 17TH AV	Irving, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
18345 E 22ND RD	0021			E 1/2 SE 9-3-35 S3 T09 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DE WERFF, ROGER
Nokomis, IL 62075-	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						13,060	0	Total Due	\$494.47	\$494.47	\$988.94	07/30/2013
						0	0	Paid	\$494.47	\$494.47	\$988.94	DE WERFF, ROGER
							0	Unpaid	\$0.00	\$0.00	\$0.00	
12-04-100-001	09002					7,620	0	Tax Due	\$288.51	\$288.51	\$577.02	First Installment
TOSETTI, JACK E & NANCY A	7.57229			E 14TH RD	Irving, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
19177 E 19TH RD	0021			W 1/2 NW 9-3-46 S4 T09 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TOSETTI, JACK E & NANCY A
WITT, IL 62094-0000	84.9700					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						7,620	0	Total Due	\$288.51	\$288.51	\$577.02	09/09/2013
						0	0	Paid	\$288.51	\$288.51	\$577.02	TOSETTI, JACK E & NANCY A
							0	Unpaid	\$0.00	\$0.00	\$0.00	
12-04-100-006	09002					1,700	0	Tax Due	\$920.41	\$920.41	\$1,840.82	First Installment
GREENWOOD, ROBERT & GERALD	7.57229			WITT AV	WITT, IL 62094-0000	200	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
870 E 400 NORTH RD	0011			NE NW EX W 27 FT LYG S OF RD 9-3-45		2,540	0	Pen. Due	\$0.00	\$0.00	\$0.00	GREENWOOD, ROBERT & GERALD
MORRISONVILLE, IL 62546-0000	39.2400			S4 T09 R3		20,380	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						24,820	0	Total Due	\$920.41	\$920.41	\$1,840.82	09/09/2013
						0	0	Paid	\$920.41	\$920.41	\$1,840.82	GREENWOOD, ROBERT & GERALD
							0	Unpaid	\$0.00	\$0.00	\$0.00	
12-04-100-008	09002					570	0	Tax Due	\$21.58	\$21.58	\$43.16	First Installment
TOSETTI, JACK E & NANCY A	7.57229			E 14TH RD	Irving, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
19177 E 19TH RD	0021			W 27 FT NE NW LYG S OF RD & SE NW &		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TOSETTI, JACK E & NANCY A
WITT, IL 62094-0000	42.5800			PT NE 9-3-48 & 47 & 49 S4 T09 R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						570	0	Total Due	\$21.58	\$21.58	\$43.16	09/09/2013
						0	0	Paid	\$21.58	\$21.58	\$43.16	TOSETTI, JACK E & NANCY A
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
12-04-200-001	09002	14230 WITT AV	0	0			
ST JOHNS CEMETERY C/O KEITH FURNE	7.57229	Irving, IL 62051-0000	0	0	Tax Due	\$0.00	\$0.00
RR 1 BOX 119	0090	PT NW NE DOCKET NO 87-68-31 9-3-42	0	0	Drainage Due	\$0.00	\$0.00
WITT, IL 62094-0000	3.9100	S4 T09 R3	0	0	Pen. Due	\$0.00	\$0.00
			0	0	Cost Due	\$0.00	\$0.00
			0	0	Total Due	\$0.00	\$0.00
			0	0	Paid	\$0.00	\$0.00
			0	0	Unpaid	\$0.00	\$0.00
							First Installment
12-04-200-002	09002	WITT AV	300	0			
GREENWOOD, ROBERT & GERALD	7.57229	Witt, IL 62094-0000	0	0	Tax Due	\$11.36	\$11.36
870 EAST 400 NORTH RD	0021	PT W 1/2 NE 9-3-41 S4 T09 R3	0	0	Drainage Due	\$0.00	\$0.00
MORRISONVILLE, IL 62546-0000	14.0000		0	0	Pen. Due	\$0.00	\$0.00
			0	0	Cost Due	\$0.00	\$0.00
			300	0	Total Due	\$11.36	\$11.36
			0	0	Paid	\$11.36	\$11.36
			0	0	Unpaid	\$0.00	\$0.00
							07/31/2013
							GREENWOOD, ROBERT & GERALD
							Second Installment
12-04-200-004	09002	WITT AV	380	0			
GREENWOOD, ROBERT & GERALD	7.57229	Irving, IL 62051-0000	0	0	Tax Due	\$14.39	\$14.39
870 E 400 NORTH RD	0021	N 792 FT SW NE LYG W OF C/L CREEK	0	0	Drainage Due	\$0.00	\$0.00
MORRISONVILLE, IL 62546-0000	6.2400	9-3-44A S4 T09 R3	0	0	Pen. Due	\$0.00	\$0.00
			0	0	Cost Due	\$0.00	\$0.00
			380	0	Total Due	\$14.39	\$14.39
			0	0	Paid	\$14.39	\$14.39
			0	0	Unpaid	\$0.00	\$0.00
							07/31/2013
							GREENWOOD, ROBERT & GERALD
							Second Installment
12-04-200-007	09002	14332 WITT AV	1,030	0			
LIPE, LEMAR EDWARD	7.57229	WITT, IL 62094-0000	860	0	Tax Due	\$174.92	\$174.92
14332 WITT AVE	0011	BAL E 1/2 NE HOME ON PRIV TAX 9-3-39	2,540	0	Drainage Due	\$0.00	\$0.00
WITT, IL 62094-0000	60.0000	S4 T09 R3	260	0	Pen. Due	\$0.00	\$0.00
			0	0	Cost Due	\$0.00	\$0.00
			4,690	0	Total Due	\$174.92	\$174.92
			0	0	Paid	\$174.92	\$174.92
			0	0	Unpaid	\$0.00	\$0.00
							06/18/2013
							LIPE, LEMAR EDWARD
							Second Installment
12-04-200-008	09002	17301 OAK GROVE RD	680	0			
EVERLEY & EVERLEY C/O WANDA EVERL	7.57229	IRVING, IL 62051-0000	0	0	Tax Due	\$25.75	\$25.75
17301 OAK GROVE RD	0021	S 1/2 SE NE 9-3-38 S4 T09 R3	0	0	Drainage Due	\$0.00	\$0.00
IRVING, IL 62051-0000	21.2400		0	0	Pen. Due	\$0.00	\$0.00
			0	0	Cost Due	\$0.00	\$0.00
			680	0	Total Due	\$25.75	\$25.75
			0	0	Paid	\$25.75	\$25.75
			0	0	Unpaid	\$0.00	\$0.00
							07/30/2013
							EVERLEY & EVERLEY C/O WANDA EV
							Second Installment
12-04-200-009	09002	14332 WITT AV	380	0			
LIPE, LEMAR EDWARD	7.57229	WITT, IL 62094-0000	0	0	Tax Due	\$14.39	\$14.39
14332 WITT AVE	0021	E 21 24/100 AC NW NE EX E 25 FT 9-3-40	0	0	Drainage Due	\$0.00	\$0.00
WITT, IL 62094-0000	20.4800	S4 T09 R3	0	0	Pen. Due	\$0.00	\$0.00
			0	0	Cost Due	\$0.00	\$0.00
			380	0	Total Due	\$14.39	\$14.39
			0	0	Paid	\$14.39	\$14.39
			0	0	Unpaid	\$0.00	\$0.00
							06/18/2013
							LIPE, LEMAR EDWARD
							Second Installment

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
12-04-200-011	09002			WITT AV		520	0	Tax Due	\$29.53	\$29.53	\$59.06	First Installment
TOSETTI, JACK E & NANCY A	7.57229			WITT, IL 62094-0000		260	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
19177 E 19TH RD	0011			E 25 FT NW NE & SW NE LYG S & E OF		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TOSETTI, JACK E & NANCY A
WITT, IL 62094-0000	36.5000			C/L CREEK 9-3-44 & 43 S4 T09 R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						780	0	Total Due	\$29.53	\$29.53	\$59.06	
						0	0	Paid	\$29.53	\$29.53	\$59.06	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	TOSETTI, JACK E & NANCY A
12-04-300-003	09002			17052 E 14TH RD		460	0	Tax Due	\$610.33	\$610.33	\$1,220.66	First Installment
HAYDEN, STEPHEN & HELEN	7.57229			IRVING, IL 62051-0000		500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
17052 E 14TH RD	0011			N 1/2 SW SW 9-3-55 S4 T09 R3		2,540	0	Pen. Due	\$0.00	\$0.00	\$0.00	HAYDEN, STEPHEN & HELEN
IRVING, IL 62051-0000	20.0000					12,970	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						16,470	0	Total Due	\$610.33	\$610.33	\$1,220.66	
						0	0	Paid	\$610.33	\$610.33	\$1,220.66	08/06/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	HAYDEN, STEPHEN & HELEN
12-04-300-004	09002			17052 E 14TH RD		310	0	Tax Due	\$11.74	\$11.74	\$23.48	First Installment
HAYDEN, STEPHEN & HELEN	7.57229			IRVING, IL 62051-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
17052 E 14TH RD	0021			S 1/2 SW SW 9-3-54 S4 T09 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HAYDEN, STEPHEN & HELEN
IRVING, IL 62051-0000	20.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						310	0	Total Due	\$11.74	\$11.74	\$23.48	
						0	0	Paid	\$11.74	\$11.74	\$23.48	08/06/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	HAYDEN, STEPHEN & HELEN
12-04-300-007	09002			14099 N 17TH AV		880	0	Tax Due	\$64.59	\$64.59	\$129.18	First Installment
TOSETTI, JACK E & NANCY A	7.57229			IRVING, IL 62051-0000		826	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
19177 E 19TH RD	0011			E 1/2 SW EX 2 3/4 AC NE COR 9-3-50 & 51		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TOSETTI, JACK E & NANCY A
WITT, IL 62094-0000	77.2300			S4 T09 R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,706	0	Total Due	\$64.59	\$64.59	\$129.18	
						0	0	Paid	\$64.59	\$64.59	\$129.18	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	TOSETTI, JACK E & NANCY A
12-04-300-008	09002			E 14TH RD		1,570	0	Tax Due	\$59.44	\$59.44	\$118.88	First Installment
TOSETTI, JACK E & NANCY A	7.57229			Irving, IL 62051-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
19177 E 19TH RD	0021			NW SW 9-3-52 & 53 S4 T09 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TOSETTI, JACK E & NANCY A
WITT, IL 62094-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,570	0	Total Due	\$59.44	\$59.44	\$118.88	
						0	0	Paid	\$59.44	\$59.44	\$118.88	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	TOSETTI, JACK E & NANCY A
12-04-300-503	09002			17052 E 14th RD		0	0	Tax Due	\$199.53	\$199.53	\$399.06	First Installment
HAYDEN, MICHAEL J	7.57229			Irving, IL 62051		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2013
1159 WILLIAMS ST	0040			HOME ON LEASED LAND IS ON		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HAYDEN, MICHAEL J
Collinsville, IL 62234-	0.0000			PARCEL 12-04-300-003		5,390	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,390	0	Total Due	\$199.53	\$199.53	\$399.06	
						0	0	Paid	\$199.53	\$199.53	\$399.06	07/10/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	HAYDEN, MICHAEL J

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-04-400-003 EVERLEY & EVERLEY C/O WANDA R EVERLEY 17301 OAK GROVE RD IRVING, IL 62051-0000	09002 7.57229 0021 20.0000	17301 OAK GROVE RD IRVING, IL 62051-0000 W 1/2 NE SE 9-3-56 S4 T09 R3	410 0 0 0 410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$15.53 \$0.00 \$0.00 \$0.00 \$15.53 \$15.53 \$0.00	\$15.53 \$0.00 \$0.00 \$0.00 \$15.53 \$15.53 \$0.00	\$31.06 \$0.00 \$0.00 \$0.00 \$31.06 \$31.06 \$0.00	First Installment 07/30/2013 EVERLEY & EVERLEY C/O WANDA R I Second Installment 07/30/2013 EVERLEY & EVERLEY C/O WANDA R I
12-04-400-004 EVERLEY, CHARLES E 1095 N 1600 EAST RD OWANECO, IL 62555-0000	09002 7.57229 0011 20.0000	17101 OAK GROVE RD IRVING, IL 62051-0000 E 1/2 NE SE 9-3-57 S4 T09 R3	270 2,000 2,540 9,590 14,400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$534.98 \$0.00 \$0.00 \$0.00 \$534.98 \$534.98 \$0.00	\$534.98 \$0.00 \$0.00 \$0.00 \$534.98 \$534.98 \$0.00	\$1,069.96 \$0.00 \$0.00 \$0.00 \$1,069.96 \$1,069.96 \$0.00	First Installment 08/09/2013 EVERLEY, CHARLES E Second Installment 09/09/2013 EVERLEY, CHARLES E
12-04-400-009 SCHWARTZ, WILLIAM & ANNA 14369 N 17TH AVE IRVING, IL 62051-0000	09002 7.57229 0011 31.2300	14369 N 17TH AV IRVING, IL 62051-0000 PT SE SE SEC 4 & PT SW SW SEC 3 DOC 313/651 9-3-60 INC 60A-1 S4 T09 R3	390 9,604 2,540 44,790 57,324 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,675.90 \$0.00 \$0.00 \$0.00 \$1,675.90 \$1,675.90 \$0.00	\$1,675.90 \$0.00 \$0.00 \$0.00 \$1,675.90 \$1,675.90 \$0.00	\$3,351.80 \$0.00 \$0.00 \$0.00 \$3,351.80 \$3,351.80 \$0.00	First Installment 08/08/2013 SCHWARTZ, WILLIAM & ANNA Second Installment 08/08/2013 SCHWARTZ, WILLIAM & ANNA
12-04-400-010 TOSETTI, JACK E & NANCY A 19177 E 19TH RD WITT, IL 62094-0000	09002 7.57229 0021 80.0000	N 17TH AV Irving, IL 62051-0000 W 1/2 SE 9-3-58 & 59 S4 T09 R3	1,760 0 0 0 1,760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$66.64 \$0.00 \$0.00 \$0.00 \$66.64 \$66.64 \$0.00	\$66.64 \$0.00 \$0.00 \$0.00 \$66.64 \$66.64 \$0.00	\$133.28 \$0.00 \$0.00 \$0.00 \$133.28 \$133.28 \$0.00	First Installment 08/09/2013 TOSETTI, JACK E & NANCY A Second Installment 09/09/2013 TOSETTI, JACK E & NANCY A
12-04-400-011 WALLER, THERESA J 1805 S 5TH ST Springfield, IL 62703-	09002 7.57229 0021 5.0100	PT SW SW SEC 3 & PT SE SE SEC 4 9-3-34-2 S4 T09 R3	200 0 0 0 200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.57 \$0.00 \$0.00 \$0.00 \$7.57 \$7.57 \$0.00	\$7.57 \$0.00 \$0.00 \$0.00 \$7.57 \$7.57 \$0.00	\$15.14 \$0.00 \$0.00 \$0.00 \$15.14 \$15.14 \$0.00	First Installment 07/31/2013 WALLER, THERESA J Second Installment 07/31/2013 WALLER, THERESA J
12-04-400-012 HAYES, GERALD D & SHAROL A 15011 N 17TH AVE IRVING, IL 62051-0000	09002 7.57229 0011 9.4600	15011 N 17TH AV IRVING, IL 62051-0000 PT SE SE 9-3-60 A INC 60 B S4 T09 R3	110 2,689 2,540 20,380 25,719 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$575.84 \$0.00 \$0.00 \$0.00 \$575.84 \$575.84 \$0.00	\$575.84 \$0.00 \$0.00 \$0.00 \$575.84 \$575.84 \$0.00	\$1,151.68 \$0.00 \$0.00 \$0.00 \$1,151.68 \$1,151.68 \$0.00	First Installment 07/30/2013 HAYES, GERALD D & SHAROL A Second Installment 07/30/2013 HAYES, GERALD D & SHAROL A

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Sr Freeze	Hist Freeze					
							Vet Freeze						
12-05-100-001	09002			12396 WITT AV		1,310	0		Tax Due	\$285.86	\$285.86	\$571.72	First Installment
BELL, FRANKLIN H	7.57229			Irving, IL 62051-0000		840	4,430		Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
12396 WITT AVE	0011			N 3/4 W 1/2 NW 9-3-67 S5 T09 R3		2,540	4,000		Pen. Due	\$0.00	\$0.00	\$0.00	BELL, FRANKLIN H
BUTLER, IL 62015-0000	46.3900					11,610	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						16,300	0		Total Due	\$285.86	\$285.86	\$571.72	
						0	0		Paid	\$285.86	\$285.86	\$571.72	08/07/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	BELL, FRANKLIN H
12-05-100-006	09002					720	0		Tax Due	\$27.26	\$27.26	\$54.52	First Installment
BISHOP, GLENN & KIMBERLY	7.57229					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
288 BALLPARK TRAIL	0021			SE NW SEC 5 (EX W1/2) 9-3-64 S5 T09 R3		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	BISHOP, GLENN W
LITCHFIELD, IL 62056-0000	20.3300					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						720	0		Total Due	\$27.26	\$27.26	\$54.52	
						0	0		Paid	\$27.26	\$27.26	\$54.52	08/07/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	BISHOP, GLENN W
12-05-100-007	09002			WITT AV		0	0		Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CITY OF HILLSBORO	7.57229			Irving, IL 62051-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	
447 S MAIN ST	0090			W1/2 SE1/4 NW1/4 (EX BEG SW COR		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	
HILLSBORO, IL 62049-0000	18.5000			SE1/4 NW1/4 N 660' E 82.5' SELY TO PT		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				LYG 115.5' E OF POB W 115.5' TO POB)		0	0		Total Due	\$0.00	\$0.00	\$0.00	
				9-3-64A S5 T09 R3		0	0		Paid	\$0.00	\$0.00	\$0.00	
							0		Unpaid	\$0.00	\$0.00	\$0.00	
12-05-100-010	09004			WITT AV		0	0		Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CITY OF HILLSBORO	9.63958			Irving, IL 62051-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	
447 S MAIN ST	0090			IRREGULAR 44.26 AC TRACT NW		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	
HILLSBORO, IL 62049-0000	44.2600			DOCKET NO 87-68-77 LANDS CORP		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				LIMITS HILLSBORO 9-3-65 INC 66 67A &		0	0		Total Due	\$0.00	\$0.00	\$0.00	
				68A S5 T09 R3		0	0		Paid	\$0.00	\$0.00	\$0.00	
							0		Unpaid	\$0.00	\$0.00	\$0.00	
12-05-100-011	09001			13084 WITT AV		0	0		Tax Due	\$905.17	\$905.17	\$1,810.34	First Installment
HEATHER, GARY A & KAREN L	8.00322			Irving, IL 62051-0000		0	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2013
13084 WITT AVE	0040			PT NE1/4 NW1/4 COM NE COR NW1/4		3,640	4,000		Pen. Due	\$0.00	\$0.00	\$0.00	HEATHER, GARY A & KAREN L
Butler, IL 62015-	7.9200			W585.50' TO BEG S640.34' W424.51'		29,720	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				N174.18' W131.96' N466.14' E593.84' TO		33,360	0		Total Due	\$905.17	\$905.17	\$1,810.34	
				POB 9-3-68-1 S5 T9 R3		0	0		Paid	\$905.17	\$905.17	\$1,810.34	08/21/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	HEATHER, GARY A & KAREN L
12-05-100-012	09001			13138 WITT AV		240	0		Tax Due	\$722.01	\$722.01	\$1,444.02	First Installment
KLINGENBERG, JON R C/O SECURITY	8.00322			BUTLER, IL 62015-0000		7,443	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
NATIONAL BANK	0011			PT NE1/4 NW1/4 9-3-68 S5 T09 R3		2,540	4,000		Pen. Due	\$0.00	\$0.00	\$0.00	KLINGENBERG, JON R
P O BOX 427	23.9100					20,900	2,550		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Witt, IL 62094-						31,123	0		Total Due	\$722.01	\$722.01	\$1,444.02	
						0	0		Paid	\$722.01	\$722.01	\$1,444.02	08/30/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	KLINGENBERG, JON R

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
12-05-200-001	09001	13138 WITT AV	460	0	0	Tax Due	\$18.41	\$18.41	\$36.82	First Installment
KLINGENBERG, JON R C/O SECURITY NATIONAL BANK P O BOX 427 Witt, IL 62094-	8.00322 0021 11.0100	Irving, IL 62051-0000 NW COR NW NE 9-3-61 S5 T09 R3	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
			0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KLINGENBERG, JON R
			460	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	0	Total Due	\$18.41	\$18.41	\$36.82	
			0	0	0	Paid	\$18.41	\$18.41	\$36.82	08/30/2013
			0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	KLINGENBERG, JON R
12-05-200-002	09002		4,220	0	0	Tax Due	\$159.78	\$159.78	\$319.56	First Installment
MORRELL MILFORD FAMILY TRUST C/O KAREN DEVAISHER 8098 CHRISTOPHER COURT AVON, IN 46123-0000	7.57229 0021 68.9500	W 1/2 NE EX 11 1/100 AC NW COR 9-3-63 S5 T09 R3	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
			0	0	0	Pen. Due	\$0.00	\$2.40	\$2.40	MORRELL MILFORD FAMILY TRUST C
			0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,220	0	0	Total Due	\$159.78	\$162.18	\$321.96	
			0	0	0	Paid	\$159.78	\$162.18	\$321.96	09/12/2013
			0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	MORRELL MILFORD FAMILY TRUST C
12-05-200-003	09002	13324 WITT AV	0	0	0	Tax Due	\$32,567.66	\$32,567.66	\$65,135.32	First Installment
ILLINOIS POWER COMPANY C/O AMEREN SERVICES PO BOX 66149 MC 210 ST LOUIS, MO 63166-6149	7.57229 0060 10.2000	IRVING, IL 62051-0000 PT NE NE NE 9-3-62A S5 T09 R3	17,070	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
			862,730	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ILLINOIS POWER COMPANY
			879,800	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	0	Total Due	\$32,567.66	\$32,567.66	\$65,135.32	
			0	0	0	Paid	\$32,567.66	\$32,567.66	\$65,135.32	07/16/2013
			0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	ILLINOIS POWER COMPANY
12-05-200-008	09002		5,650	0	0	Tax Due	\$213.92	\$213.92	\$427.84	First Installment
MORRELL MILFORD FAMILY TRUST C/O KAREN DEVAISHER 8098 CHRISTOPHER COURT AVON, IN 46123-0000	7.57229 0021 43.5000	E1/2 NE1/4 (EX 10.20 ACS NE1/4 & EX PT NE COR) 9-3-62-2 S5 T09 R3	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
			0	0	0	Pen. Due	\$0.00	\$3.21	\$3.21	MORRELL MILFORD FAMILY TRUST C
			0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,650	0	0	Total Due	\$213.92	\$217.13	\$431.05	
			0	0	0	Paid	\$213.92	\$217.13	\$431.05	09/12/2013
			0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	MORRELL MILFORD FAMILY TRUST C
12-05-200-009	09002	17315 E 14TH RD	230	0	0	Tax Due	\$358.85	\$358.85	\$717.70	First Installment
BELL, ROBERT G 17271 E 14TH RD IRVING, IL 62051-0000	7.57229 0011 25.0000	IRVING, IL 62051-0000 PT NE1/4 SEC 5 9-3-62 S5 T09 R3	3,688	5,290	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
			2,540	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BELL, ROBERT
			8,560	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			15,018	0	0	Total Due	\$358.85	\$358.85	\$717.70	
			0	0	0	Paid	\$358.85	\$358.85	\$717.70	09/06/2013
			0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	BELL, ROBERT G
12-05-200-010	09002	17271 E 14TH RD	0	0	0	Tax Due	\$258.22	\$258.22	\$516.44	First Installment
BELL, R BRANDON 17271 E 14TH RD IRVING, IL 62051-2062	7.57229 0040 1.2600	IRVING, IL 62051-2062 PT NE1/4 SEC 5 COM SE COR NE1/4 N571.73' TO BEG W280.2' N206.5' E279.47' S186.29' TO POB HOME ON PRIV TAX 9-3-62-3 S5 T9 R3	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
			2,540	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BELL, R BRANDON
			4,440	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,980	0	0	Total Due	\$258.22	\$258.22	\$516.44	
			0	0	0	Paid	\$258.22	\$258.22	\$516.44	09/09/2013
			0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	BELL, R BRANDON

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
12-05-300-001 HOLTZ, MARK & JOHANNA 12349 N 17TH AV Irving, IL 62051-	09002 7.57229 0040 12.5000	12349 N 17TH AV IRVING, IL 62051-0000 PT W 1/2 SW 9-3-70A S5 T09 R3	0 0 5,110 26,830 31,940 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$955.25 \$0.00 \$0.00 \$0.00 \$955.25 \$955.25 \$0.00	\$955.25 \$0.00 \$0.00 \$0.00 \$955.25 \$955.25 \$0.00	\$1,910.50 \$0.00 \$0.00 \$0.00 \$1,910.50 \$1,910.50 \$0.00	First Installment 08/08/2013 HOLTZ, MARK & JOHANNA Second Installment 08/21/2013 HOLTZ, MARK & JOHANNA
12-05-300-005 BISHOP, GLENN & KIMBERLY 288 BALLPARK TRAIL LITCHFIELD, IL 62056-0000	09002 7.57229 0021 65.0000	N 17TH AV Irving, IL 62051-0000 E 1/2 SW EX W 15 AC 9-3-69 S5 T09 R3	560 0 0 0 560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$21.20 \$0.00 \$0.00 \$0.00 \$21.20 \$21.20 \$0.00	\$21.20 \$0.00 \$0.00 \$0.00 \$21.20 \$21.20 \$0.00	\$42.40 \$0.00 \$0.00 \$0.00 \$42.40 \$42.40 \$0.00	First Installment 08/07/2013 BISHOP, GLENN W Second Installment 08/07/2013 BISHOP, GLENN W
12-05-300-006 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	09004 9.63958 0090 82.5000	N 17TH AV IRVING, IL 62051-0000 PT W 1/2 SW DOCKET NO 87-68-77 LANDS CORP LIMITS HILLSBORO 9-3-70 INC 69A S5 T09 R3	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
12-05-400-001 BISHOP, GLENN & KIMBERLY 288 BALLPARK TRAIL LITCHFIELD, IL 62056-0000	09002 7.57229 0021 20.0000	N 17TH AV Irving, IL 62051-0000 W 1/2 NW SE 9-3-72 S5 T09 R3	220 0 0 0 220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8.33 \$0.00 \$0.00 \$0.00 \$8.33 \$8.33 \$0.00	\$8.33 \$0.00 \$0.00 \$0.00 \$8.33 \$8.33 \$0.00	\$16.66 \$0.00 \$0.00 \$0.00 \$16.66 \$16.66 \$0.00	First Installment 08/07/2013 BISHOP, GLENN W Second Installment 08/07/2013 BISHOP, GLENN W
12-05-400-002 BISHOP, GLENN & KIMBERLY 288 BALLPARK TRAIL LITCHFIELD, IL 62056-0000	09002 7.57229 0021 20.0000	N 17TH AV Irving, IL 62051-0000 W 1/2 SW SE 9-3-76 S5 T09 R3	850 0 0 0 850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$32.18 \$0.00 \$0.00 \$0.00 \$32.18 \$32.18 \$0.00	\$32.18 \$0.00 \$0.00 \$0.00 \$32.18 \$32.18 \$0.00	\$64.36 \$0.00 \$0.00 \$0.00 \$64.36 \$64.36 \$0.00	First Installment 08/07/2013 BISHOP, GLENN W Second Installment 08/07/2013 BISHOP, GLENN W
12-05-400-003 RHODES, KENNETH M JR & KATHLEEN 15177 N 22ND AVE NOKOMIS, IL 62075-3615	09002 7.57229 0021 12.0000	E 14TH RD Irving, IL 62051 E 1/2 NW SE EX S 8 AC 9-3-73 S5 T09 R3	170 0 0 0 170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.44 \$0.00 \$0.00 \$0.00 \$6.44 \$6.44 \$0.00	\$6.44 \$0.00 \$0.00 \$0.00 \$6.44 \$6.44 \$0.00	\$12.88 \$0.00 \$0.00 \$0.00 \$12.88 \$12.88 \$0.00	First Installment 08/08/2013 RHODES, KENNETH M JR & KATHLEE Second Installment 08/08/2013 RHODES, KENNETH M JR & KATHLEE

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
12-05-400-004	09002	N 17TH AV	280	0	Tax Due	\$10.60	First Installment
RHODES, KENNETH & KATHLEEN	7.57229	Irving, IL 62051-0000	0	0	Drainage Due	\$0.00	08/08/2013
15177 N 22ND AVE	0021	SE PT NW SE 9-3-74 S5 T09 R3	0	0	Pen. Due	\$0.00	RHODES, KENNETH M JR & KATHLEE
NOKOMIS, IL 62075-0000	8.0000		0	0	Cost Due	\$0.00	Second Installment
			280	0	Total Due	\$10.60	\$10.60
			0	0	Paid	\$10.60	\$10.60
				0	Unpaid	\$0.00	\$0.00
12-05-400-005	09002	N 17TH AV	390	0	Tax Due	\$14.77	First Installment
BISHOP, GLENN & KIMBERLY	7.57229	Irving, IL 62051-0000	0	0	Drainage Due	\$0.00	08/07/2013
288 BALLPARK TRAIL	0021	NE SW SE 9-3-80 S5 T09 R3	0	0	Pen. Due	\$0.00	BISHOP, GLENN W
LITCHFIELD, IL 62056-0000	10.0000		0	0	Cost Due	\$0.00	Second Installment
			390	0	Total Due	\$14.77	\$14.77
			0	0	Paid	\$14.77	\$14.77
				0	Unpaid	\$0.00	\$0.00
12-05-400-006	09002	14018 N 17TH AV	510	0	Tax Due	\$19.31	First Installment
ALTEVOGT, FRED A	7.57229	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	06/24/2013
14018 N 17TH AVE	0021	SE SW SE 9-3-81 S5 T09 R3	0	0	Pen. Due	\$0.00	ALTEVOGT, FRED A
IRVING, IL 62051-0000	10.0000		0	0	Cost Due	\$0.00	Second Installment
			510	0	Total Due	\$19.31	\$19.31
			0	0	Paid	\$19.31	\$19.31
				0	Unpaid	\$0.00	\$0.00
12-05-400-009	09002	E 14TH RD	550	0	Tax Due	\$20.83	First Installment
RHODES, KENNETH M JR & KATHLEEN	7.57229	Irving, IL 62051	0	0	Drainage Due	\$0.00	08/08/2013
15177 N 22ND AVE	0021	N 1/2 SE SE 9-3-79 S5 T09 R3	0	0	Pen. Due	\$0.00	RHODES, KENNETH M JR & KATHLEE
NOKOMIS, IL 62075-3615	20.0000		0	0	Cost Due	\$0.00	Second Installment
			550	0	Total Due	\$20.83	\$20.83
			0	0	Paid	\$20.83	\$20.83
				0	Unpaid	\$0.00	\$0.00
12-05-400-010	09002	N 17TH AV	820	0	Tax Due	\$31.05	First Installment
BISHOP, GLENN & KIMBERLY	7.57229	Irving, IL 62051-0000	0	0	Drainage Due	\$0.00	08/07/2013
288 BALLPARK TRAIL	0021	PT S 1/2 SE SE 9-3-78 S5 T09 R3	0	0	Pen. Due	\$0.00	BISHOP, GLENN W
LITCHFIELD, IL 62056-0000	18.0000		0	0	Cost Due	\$0.00	Second Installment
			820	0	Total Due	\$31.05	\$31.05
			0	0	Paid	\$31.05	\$31.05
				0	Unpaid	\$0.00	\$0.00
12-05-400-011	09002	13387 N 17TH AV	0	0	Tax Due	\$162.96	First Installment
BOURKE, ROGER D	7.57229	IRVING, IL 62051-0000	0	1,496	Drainage Due	\$0.00	08/15/2013
13387 N 17TH AVE	0040	PT S 1/2 SE SE 9-3-77 S5 T09 R3	2,540	0	Pen. Due	\$2.44	BOURKE, ROGER D
IRVING, IL 62051-0000	2.0000		3,400	0	Cost Due	\$0.00	Second Installment Sold at Tax Sale
			5,940	0	Total Due	\$165.40	\$209.40
			0	0	Paid	\$165.40	\$165.40
				0	Unpaid	\$0.00	\$209.40

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
12-05-400-014 RHODES, KENNETH M JR & KATHLEEN 15177 N 22ND AVE NOKOMIS, IL 62075-3615	09002 7.57229 0021 20.0000	E 14TH RD Irving, IL 62051 PT NE SE 9-3-71 & 75 S5 T09 R3	310 0 0 0 310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11.74 \$0.00 \$0.00 \$0.00 \$11.74 \$11.74 \$0.00	\$11.74 \$0.00 \$0.00 \$0.00 \$11.74 \$11.74 \$0.00	\$23.48 \$0.00 \$0.00 \$0.00 \$23.48 \$23.48 \$0.00	First Installment 08/08/2013 RHODES, KENNETH M JR & KATHLEE Second Installment 08/08/2013 RHODES, KENNETH M JR & KATHLEE
12-05-400-015 RHODES, KENNETH & KATHLEEN 15177 N 22ND AVE NOKOMIS, IL 62075-0000	09002 7.57229 0011 5.4900	17125 E 14TH RD IRVING, IL 62051-0000 PT NE SE 9-3-71-1 S5 T09 R3	80 182 2,540 7,500 10,302 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$381.34 \$0.00 \$0.00 \$0.00 \$381.34 \$381.34 \$0.00	\$381.34 \$0.00 \$0.00 \$0.00 \$381.34 \$381.34 \$0.00	\$762.68 \$0.00 \$0.00 \$0.00 \$762.68 \$762.68 \$0.00	First Installment 08/08/2013 RHODES, KENNETH & KATHLEEN Second Installment 09/05/2013 RHODES, KENNETH & KATHLEEN
12-05-400-018 DAVIS , DARLA C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	09002 7.57229 0011 11.5100	17187 E 14TH RD IRVING, IL 62051-0000 PT SE AS IN 343-199- BEG NE COR W1165.9' S 403.4' E422.9' SE259.9' E492.1' N454.9' TO POB 9-3-75-2 & 75-1 S5 T09 R3	520 2,793 2,540 23,450 29,303 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$860.33 \$0.00 \$0.00 \$0.00 \$860.33 \$860.33 \$0.00	\$860.33 \$0.00 \$0.00 \$0.00 \$860.33 \$860.33 \$0.00	\$1,720.66 \$0.00 \$0.00 \$0.00 \$1,720.66 \$1,720.66 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
12-06-100-002 KEEPER, HOWARD TRUSTEE C/O KAY NEELY 701 CHESTNUT ST Hillsboro, IL 62049-	09002 7.57229 0021 13.9500	17257 MONTGOMERY TR BUTLER, IL 62015-0000 W 1/2 LOT 1 NW EX 14 AC 9-3-92 S6 T09 R3	570 0 0 0 570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$21.58 \$0.00 \$0.00 \$0.00 \$21.58 \$21.58 \$0.00	\$21.58 \$0.00 \$0.00 \$0.00 \$21.58 \$21.58 \$0.00	\$43.16 \$0.00 \$0.00 \$0.00 \$43.16 \$43.16 \$0.00	First Installment 07/15/2013 KEEPER, HOWARD TRUSTEE C/O K Second Installment 07/15/2013 KEEPER, HOWARD TRUSTEE C/O K
12-06-100-003 KEEPER, HOWARD TRUSTEE C/O KAY NEELY 701 CHESTNUT ST Hillsboro, IL 62049-	09002 7.57229 0021 14.0000	17257 MONTGOMERY TR BUTLER, IL 62015-0000 PT E 1/2 SW NW 9-3-90 S6 T09 R3	650 0 0 0 650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.61 \$0.00 \$0.00 \$0.00 \$24.61 \$24.61 \$0.00	\$24.61 \$0.00 \$0.00 \$0.00 \$24.61 \$24.61 \$0.00	\$49.22 \$0.00 \$0.00 \$0.00 \$49.22 \$49.22 \$0.00	First Installment 07/15/2013 KEEPER, HOWARD TRUSTEE C/O K Second Installment 07/15/2013 KEEPER, HOWARD TRUSTEE C/O K
12-06-100-004 SCHNEIDER, RANDOLPH L & SUSAN C TRUST 12056 N 6TH AVE Hillsboro, IL 62049-	09002 7.57229 0021 13.9500	17257 MONTGOMERY TR BUTLER, IL 62015-0000 E 1/2 NE NW 9-3-89 S6 T09 R3	1,400 0 0 0 1,400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$53.01 \$0.00 \$0.00 \$0.00 \$53.01 \$53.01 \$0.00	\$53.01 \$0.00 \$0.00 \$0.00 \$53.01 \$53.01 \$0.00	\$106.02 \$0.00 \$0.00 \$0.00 \$106.02 \$106.02 \$0.00	First Installment 08/30/2013 SCHNEIDER, RANDOLPH L & SUSAN Second Installment 09/09/2013 SCHNEIDER, RANDOLPH L & SUSAN

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-06-100-005	09002		165	0	Tax Due	\$6.25	\$6.25	\$12.50	First Installment
SCHNEIDER, RANDOLPH L & SUSAN C TRUST	7.57229		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
12056 N 6TH AVE	0021	N 4 85/100 AC E 1/2 SE NW 9-3-88 S6 T09 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHNEIDER, RANDOLPH L & SUSAN C TRUST
Hillsboro, IL 62049-	4.8500		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			165	0	Total Due	\$6.25	\$6.25	\$12.50	
			0	0	Paid	\$6.25	\$6.25	\$12.50	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SCHNEIDER, RANDOLPH L & SUSAN C TRUST
12-06-100-009	09002	17300 MONTGOMERY TR	5,720	0	Tax Due	\$231.71	\$231.71	\$463.42	First Installment
KEEPPER, HOWARD TRUSTEE C/O KAY NEELY	7.57229	BUTLER, IL 62015-0000	400	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
701 CHESTNUT ST	0011	PT E 1/2 GL 1 NW & GL 2 NW EX 13.95 AC 9-3-93 S6 T09 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KEEPPER, HOWARD TRUSTEE C/O KAY NEELY
Hillsboro, IL 62049-	53.8500		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,120	0	Total Due	\$231.71	\$231.71	\$463.42	
			0	0	Paid	\$231.71	\$231.71	\$463.42	07/15/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	KEEPPER, HOWARD TRUSTEE C/O KAY NEELY
12-06-100-010	09002		660	0	Tax Due	\$24.99	\$24.99	\$49.98	First Installment
SCHNEIDER, RANDOLPH L & SUSAN C TRUST	7.57229		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
12056 N 6TH AVE	0021	S 874 1/2 FT E 1/2 NW FRAC 9-3-87 INC 91 S6 T09 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHNEIDER, RANDOLPH L & SUSAN C TRUST
Hillsboro, IL 62049-	11.2600		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			660	0	Total Due	\$24.99	\$24.99	\$49.98	
			0	0	Paid	\$24.99	\$24.99	\$49.98	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SCHNEIDER, RANDOLPH L & SUSAN C TRUST
12-06-200-001	09002		4,650	0	Tax Due	\$176.06	\$176.06	\$352.12	First Installment
SCHNEIDER, RANDOLPH L & SUSAN C TRUST	7.57229		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
12056 N 6TH AVE	0021	N 52 2/3 AC W 1/2 NE 9-3-84 S6 T09 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHNEIDER, RANDOLPH L & SUSAN C TRUST
Hillsboro, IL 62049-	52.6100		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,650	0	Total Due	\$176.06	\$176.06	\$352.12	
			0	0	Paid	\$176.06	\$176.06	\$352.12	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SCHNEIDER, RANDOLPH L & SUSAN C TRUST
12-06-200-002	09002		1,760	0	Tax Due	\$66.64	\$66.64	\$133.28	First Installment
SCHNEIDER RANDOLPH L & SUSAN C TRUST	7.57229		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
12056 N 6TH AVE	0021	S 2/3 SW NE 9-3-83 S6 T09 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHNEIDER RANDOLPH L & SUSAN C TRUST
HILLSBORO, IL 62049-0000	26.2400		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,760	0	Total Due	\$66.64	\$66.64	\$133.28	
			0	0	Paid	\$66.64	\$66.64	\$133.28	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SCHNEIDER RANDOLPH L & SUSAN C TRUST
12-06-200-003	09002	WITT AV	3,890	0	Tax Due	\$147.28	\$147.28	\$294.56	First Installment
BISHOP, GLENN	7.57229	Irving, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
288 BALLPARK TRAIL	0021	NE NE 9-3-82 S6 T09 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BISHOP, GLENN W
LITCHFIELD, IL 62056-0000	39.4300		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,890	0	Total Due	\$147.28	\$147.28	\$294.56	
			0	0	Paid	\$147.28	\$147.28	\$294.56	08/07/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BISHOP, GLENN W

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
12-06-200-004	09002	WITT AV	460	0		Tax Due	\$17.42	\$17.42	\$34.84	First Installment
BISHOP, GLENN	7.57229	Irving, IL 62051-0000	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
288 BALLPARK TRAIL	0021	N 1/3 SE NE 9-3-85 S6 T09 R3	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	BISHOP, GLENN W
LITCHFIELD, IL 62056-0000	13.1800		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			460	0		Total Due	\$17.42	\$17.42	\$34.84	
			0	0		Paid	\$17.42	\$17.42	\$34.84	08/07/2013
				0		Unpaid	\$0.00	\$0.00	\$0.00	BISHOP, GLENN W
12-06-200-005	09002		910	0		Tax Due	\$34.46	\$34.46	\$68.92	First Installment
SCHNEIDER, RANDOLPH L & SUSAN C TRUST	7.57229		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
12056 N 6TH AVE	0021	S 2/3 SE NE 9-3-86 S6 T09 R3	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	SCHNEIDER, RANDOLPH L & SUSAN C
Hillsboro, IL 62049-	26.2400		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			910	0		Total Due	\$34.46	\$34.46	\$68.92	
			0	0		Paid	\$34.46	\$34.46	\$68.92	09/09/2013
				0		Unpaid	\$0.00	\$0.00	\$0.00	SCHNEIDER, RANDOLPH L & SUSAN C
12-06-300-001	09002	17117 MONTGOMERY TR	1,590	0		Tax Due	\$60.20	\$60.20	\$120.40	First Installment
BROWN DEAN & MARY	7.57229	BUTLER, IL 62015-0000	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
12167 NORTH RD	0021	PT N 1/2 SW 9-3-97 S6 T09 R3	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	NIEHAUS, RALPH E
HILLSBORO, IL 62049-0000	27.5000		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,590	0		Total Due	\$60.20	\$60.20	\$120.40	
			0	0		Paid	\$60.20	\$60.20	\$120.40	09/09/2013
				0		Unpaid	\$0.00	\$0.00	\$0.00	NIEHAUS, RALPH E
12-06-300-006	09002	17117 MONTGOMERY TR	180	0		Tax Due	\$6.82	\$6.82	\$13.64	First Installment
BROWN, DEAN & MARY TRUST	7.57229	BUTLER, IL 62015-0000	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
12167 NORTH RD	0021	N 783 7/10 FT W 454 7/10 FT NE SW	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	NIEHAUS, RALPH
HILLSBORO, IL 62049-0000	8.1800	9-3-95A S6 T09 R3	0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			180	0		Total Due	\$6.82	\$6.82	\$13.64	
			0	0		Paid	\$6.82	\$6.82	\$13.64	09/09/2013
				0		Unpaid	\$0.00	\$0.00	\$0.00	NIEHAUS, RALPH
12-06-300-007	09002	17117 MONTGOMERY TR	170	0		Tax Due	\$6.44	\$6.44	\$12.88	First Installment
SCHNEIDER, RANDOLPH L & SUSAN C TRUST	7.57229	BUTLER, IL 62015-0000	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
12056 N 6TH AVE	0021	N 783 7/10 FT NE SW EX W 454 7/10 FT	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	SCHNEIDER, RANDOLPH L & SUSAN C
Hillsboro, IL 62049-	8.0700	9-3-95 S6 T09 R3	0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			170	0		Total Due	\$6.44	\$6.44	\$12.88	
			0	0		Paid	\$6.44	\$6.44	\$12.88	09/09/2013
				0		Unpaid	\$0.00	\$0.00	\$0.00	SCHNEIDER, RANDOLPH L & SUSAN C
12-06-300-008	09002		170	0		Tax Due	\$6.44	\$6.44	\$12.88	First Installment
MORROW, JOANN	7.57229		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	09/30/2013
21370 KNUDSON DR	0021	3.85 AC TR LYG W OF RD C/L PT SW1/4	0	0		Pen. Due	\$0.19	\$0.10	\$0.29	MORROW, JOANN
Grosse Ile, MI 48138-	3.8500	SW1/4 9-3-96 S6 T09 R3	0	0		Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			170	0		Total Due	\$6.63	\$16.54	\$23.17	
			0	0		Paid	\$6.63	\$16.54	\$23.17	09/30/2013
				0		Unpaid	\$0.00	\$0.00	\$0.00	MORROW, JOANN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
12-06-300-010 BROWN, BRIAN D 12177 NORTH RD HILLSBORO, IL 62049-0000	09002 7.57229 0021	MONTGOMERY TR Butler, IL 62015-0000 PT SW1/4 9-3-94 & 96-1 & 100-1 S6 T09 R3	2,380	0		0	0	0	0	Tax Due	\$90.11	\$90.11	\$180.22	First Installment
			0	0		0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
			0	0		0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BROWN, BRIAN D
			0	0		0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			2,380	0		0	0	0	0	Total Due	\$90.11	\$90.11	\$180.22	Second Installment
			0	0		0	0	0	0	Paid	\$90.11	\$90.11	\$180.22	09/09/2013
										Unpaid	\$0.00	\$0.00	\$0.00	BROWN, BRIAN D
12-06-300-011 MC KENNEY, LUCAS J & LAURA S 500 ILLINOIS AVE Wood River, IL 62095-	09002 7.57229 0021	MONTGOMERY TR Butler, IL 62015-0000 PT S1/2 SEC 9-3-94-1 & 96-2 & 100-2 S6 T9 R3	160	0		0	0	0	0	Tax Due	\$6.06	\$6.06	\$12.12	First Installment
			0	0		0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
			0	0		0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MC KENNEY, LUCAS J & LAURA S
			0	0		0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			160	0		0	0	0	0	Total Due	\$6.06	\$6.06	\$12.12	Second Installment
			0	0		0	0	0	0	Paid	\$6.06	\$6.06	\$12.12	06/25/2013
										Unpaid	\$0.00	\$0.00	\$0.00	MC KENNEY, LUCAS J & LAURA S
12-06-300-012 ANDERSON, JASON 8209 MILLER TRL HILLSBORO, IL 62049-0000	09002 7.57229 0021	MONTGOMERY TR Butler, IL 62015-0000 PT SW1/4 SEC 9-3-94-2 & 96-3 & 100-3 S6 T9 R3	3,310	0		0	0	0	0	Tax Due	\$125.32	\$125.32	\$250.64	First Installment
			0	0		0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2013
			0	0		0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ANDERSON, JASON & JENNIFER
			0	0		0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			3,310	0		0	0	0	0	Total Due	\$125.32	\$125.32	\$250.64	Second Installment
			0	0		0	0	0	0	Paid	\$125.32	\$125.32	\$250.64	07/23/2013
										Unpaid	\$0.00	\$0.00	\$0.00	ANDERSON, JASON & JENNIFER
12-06-400-007 SCHNEIDER, RANDOLPH L & SUSAN C TRUST 12056 N 6TH AVE Hillsboro, IL 62049-	09002 7.57229 0021	MONTGOMERY TR Butler, IL 62015-0000 NE SE & PT E 3/4 SE SE 9-3-98 S6 T09 R3	2,760	0		0	0	0	0	Tax Due	\$104.50	\$104.50	\$209.00	First Installment
			0	0		0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
			0	0		0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHNEIDER, RANDOLPH L & SUSAN C
			0	0		0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			2,760	0		0	0	0	0	Total Due	\$104.50	\$104.50	\$209.00	Second Installment
			0	0		0	0	0	0	Paid	\$104.50	\$104.50	\$209.00	09/09/2013
										Unpaid	\$0.00	\$0.00	\$0.00	SCHNEIDER, RANDOLPH L & SUSAN C
12-06-400-009 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	09004 9.63958 0090	N 17TH AV IRVING, IL 62051-0000 PT W 1/2 W 1/2 SE SE PER 247/250 DOCKET NO 87-68-77 LANDS CORP LIMITS HILLSBORO 9-3-98B S6 T09 R3	0	0		0	0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
			0	0		0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
			0	0		0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
			0	0		0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			0	0		0	0	0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0		0	0	0	0	Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	
12-06-400-010 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	09004 9.63958 0090	N 17TH AV IRVING, IL 62051-0000 PT E 3/4 SE SE PER 274-250 LANDS CORP LIMITS HILLSBORO 9-3-98-1 S6 T09 R3	0	0		0	0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
			0	0		0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
			0	0		0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
			0	0		0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			0	0		0	0	0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0		0	0	0	0	Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second	Total
12-06-400-012 BLANKENSHIP, GLENN K & NANCY 12217 N 17TH AVE IRVING, IL 62051-0000	09002	12217 N 17TH AV IRVING, IL 62051-0000 SE COR W 1/2 SE PER DEED 293/144 9-3-100B S6 T09 R3	0	0	0	0	0	0	0	Tax Due	\$114.12	\$114.12	\$228.24	First Installment	
	7.57229		0	5,796	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2013
	0041		4,220	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BLANKENSHIP, GLENN K & NANCY
	4.2300		4,790	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,010	0	0	0	0	0	0	0	Total Due	\$114.12	\$114.12	\$228.24	07/22/2013
			0	0	0	0	0	0	0	0	Paid	\$114.12	\$114.12	\$228.24	BLANKENSHIP, GLENN K & NANCY
										Unpaid	\$0.00	\$0.00	\$0.00		
12-06-400-013 SCHNEIDER, RANDOLPH L & SUSAN C TRUST 12056 N 6TH AVE Hillsboro, IL 62049-	09002	N 783 3/4 FT W 1/2 SE 9-3-99 S6 T09 R3	740	0	0	0	0	0	0	Tax Due	\$28.02	\$28.02	\$56.04	First Installment	
	7.57229		0	0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0021		0	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHNEIDER, RANDOLPH L & SUSAN C
	21.5500		0	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			740	0	0	0	0	0	0	0	Total Due	\$28.02	\$28.02	\$56.04	09/09/2013
			0	0	0	0	0	0	0	0	Paid	\$28.02	\$28.02	\$56.04	SCHNEIDER, RANDOLPH L & SUSAN C
										Unpaid	\$0.00	\$0.00	\$0.00		
12-06-400-014 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	09004	N 17TH AV Irving, IL 62051-0000 IRREGULAR 24.60 AC TRACT W 1/2 SE DOCKET NO 87-68-77 LANDS CORP LIMITS HILLSBORO 9-3-100A INC 99B S6 T09 R3	0	0	0	0	0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment	
	9.63958		0	0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0090		0	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	26.8000		0	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	0	0	0	0	0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	0	0	0	0	0	0	Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00		
12-06-400-015 SCHNEIDER, RANDOLPH L & SUSAN C TRUST 12056 N 6TH AVE Hillsboro, IL 62049-	09002	2 28/100 AC NW COR NW NW SE SE 9-3-98A S6 T09 R3	160	0	0	0	0	0	0	Tax Due	\$6.06	\$6.06	\$12.12	First Installment	
	7.57229		0	0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0021		0	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHNEIDER, RANDOLPH L & SUSAN C
	2.2800		0	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			160	0	0	0	0	0	0	0	Total Due	\$6.06	\$6.06	\$12.12	09/09/2013
			0	0	0	0	0	0	0	0	Paid	\$6.06	\$6.06	\$12.12	SCHNEIDER, RANDOLPH L & SUSAN C
										Unpaid	\$0.00	\$0.00	\$0.00		
12-06-400-016 BEIERMANN, DAVID L 12343 N 17TH AVE Irving, IL 62051-	09002	12343 N 17TH AV IRVING, IL 62051-0000 PT SW COR SE 9-3-98A-1 S6 T09 R3	0	0	0	0	0	0	0	Tax Due	\$265.41	\$265.41	\$530.82	First Installment	
	7.57229		0	6,000	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
	0040		2,540	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BEIERMANN, DAVID L
	2.0200		10,770	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,310	0	0	0	0	0	0	0	Total Due	\$265.41	\$265.41	\$530.82	08/27/2013
			0	0	0	0	0	0	0	0	Paid	\$265.41	\$265.41	\$530.82	FIRST NATIONAL BANK
										Unpaid	\$0.00	\$0.00	\$0.00		
12-06-400-017 MC FARLIN, DANNY & KELLY 1218 E CENTER Monticello, IL 61856-	09002	BEG 410' W OF SE COR W1/2 SE1/4 W492.24' N 1320.95' SE1115.17' SW314' S TO POB PT SE1/4 9-3-100 S6 T09 R3	490	0	0	0	0	0	0	Tax Due	\$18.55	\$18.55	\$37.10	First Installment	
	7.57229		0	0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/28/2013
	0021		0	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MC FARLIN, DANNY & KELLY
	13.4300		0	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			490	0	0	0	0	0	0	0	Total Due	\$18.55	\$18.55	\$37.10	06/28/2013
			0	0	0	0	0	0	0	0	Paid	\$18.55	\$18.55	\$37.10	MC FARLIN, DANNY & KELLY
										Unpaid	\$0.00	\$0.00	\$0.00		

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-07-100-005 J M TRUST C/O J & M ELLIOTT 720 ST LOUIS ST HILLSBORO, IL 62049-0000	09002 7.57229 0021 42.6700	N 17TH AV Irving, IL 62051-0000 PT NW EX 4 4/10 AC PER DEED 193/265 9-3-110 S7 T09 R3	3,260 0 0 0 3,260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$123.43 \$0.00 \$0.00 \$0.00 \$123.43 \$123.43 \$0.00	\$123.43 \$0.00 \$0.00 \$0.00 \$123.43 \$123.43 \$0.00	\$246.86 \$0.00 \$0.00 \$0.00 \$246.86 \$246.86 \$0.00	First Installment 08/30/2013 J M TRUST C/O J & M ELLIOTT Second Installment 08/30/2013 J M TRUST C/O J & M ELLIOTT
12-07-100-006 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	09004 9.63958 0090 4.4000	GLEN SHOALS DR HILLSBORO, IL 62049-0000 PT NW DOCKET NO 87-68-77 LANDS CORP LIMITS HILLSBORO 9-3-110A S7 T09 R3	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
12-07-100-007 EDWARDS, DREW AARON 16346 MONTGOMERY TRAIL Irving, IL 62051-	09002 7.57229 0021 32.9100	16346 MONTGOMERY TR IRVING, IL 62051-0000 PT N 1/2 NW 9-3-111 INC 113 & 106A & 112 S7 T09 R3	880 0 0 0 880 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$33.32 \$0.00 \$0.00 \$0.00 \$33.32 \$33.32 \$0.00	\$33.32 \$0.00 \$0.00 \$0.00 \$33.32 \$33.32 \$0.00	\$66.64 \$0.00 \$0.00 \$0.00 \$66.64 \$66.64 \$0.00	First Installment 06/27/2013 EDWARDS, DREW AARON Second Installment 08/06/2013 EDWARDS, DREW AARON
12-07-200-004 WELLER, STEVEN 11079 WITT AVE BUTLER, IL 62015-0000	09002 7.57229 0021 3.6700	N 17TH AV Irving, IL 62051-0000 S 1/2 N 1/2 NE NE 9-3-102 S7 T09 R3	165 0 0 0 165 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.25 \$0.00 \$0.09 \$0.00 \$6.34 \$6.34 \$0.00	\$6.25 \$0.00 \$0.00 \$0.00 \$6.25 \$6.25 \$0.00	\$12.50 \$0.00 \$0.09 \$0.00 \$12.59 \$12.59 \$0.00	First Installment 09/06/2013 WELLER, STEVEN Second Installment 09/06/2013 WELLER, STEVEN
12-07-200-015 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	09004 9.63958 0090 19.0000	N 17TH AV IRVING, IL 62051-0000 E 19 AC N 30 AC NE NE DOCKET NO 87-68-77 LANDS CORP LIMITS HILLSBORO 9-3-101A INC 102A & 103A & 104 S7 T09 R3	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
12-07-200-016 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	09004 9.63958 0090 72.5300	N 17TH AV IRVING, IL 62051-0000 S 47.63 AC E 1/2 NE & IRREG 42.9 AC TRACT SW NE DOCKET NO 87-68-77 LCL HILLSBR 9-3-105 /105A/106A/107/108/109 S7 T09 R3	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

Montgomery County

Township IRVING

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
12-07-200-017	09002			11347 WARESGROVE AV		5,500	0	Tax Due	\$208.24	\$208.24	\$416.48	First Installment
PICKERILL, LARRY	7.57229			IRVING, IL 62051-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
11347 WARES GROVE AVE	0021			IRREG TRACT PT N SIDE NW & N SIDE W		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PICKERILL, LARRY
IRVING, IL 62051-0000	84.1900			1/2 NE 9-3-106 INC 112 A & 111 A S7 T09 R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,500	0	Total Due	\$208.24	\$208.24	\$416.48	
						0	0	Paid	\$208.24	\$208.24	\$416.48	09/06/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	PICKERILL, LARRY
12-07-200-018	09002			N 17TH AV		300	0	Tax Due	\$11.36	\$11.36	\$22.72	First Installment
WELLER, ROSEMARY	7.57229			Irving, IL 62051-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
11102 N 19TH AV	0021			PT W 1/2 NE NE 9-3-101 & 103 S7 T09 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WELLER, ROSEMARY
RAYMOND, IL 62560-0000	7.3300					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						300	0	Total Due	\$11.36	\$11.36	\$22.72	
						0	0	Paid	\$11.36	\$11.36	\$22.72	07/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	WELLER, ROSEMARY
12-07-300-003	09002			109 RUCKER LN		300	0	Tax Due	\$11.36	\$11.36	\$22.72	First Installment
GLOSECKI, DAVID	7.57229			IRVING, IL 62051-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
1410 SCHWARZ MEADOW DR	0021			PT S PT W 1/2 SW 9-3-116A S7 T09 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GLOSECKI, DAVID
O Fallon, IL 62269-	10.3600					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						300	0	Total Due	\$11.36	\$11.36	\$22.72	
						0	0	Paid	\$11.36	\$11.36	\$22.72	07/16/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	GLOSECKI, DAVID
12-07-300-005	09002					180	0	Tax Due	\$6.82	\$6.82	\$13.64	First Installment
DAMBACHER, ADA	7.57229					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/25/2013
34226 LAUNER RD	0021			S SIDE NE SW 9-3-115 S7 T09 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DAMBACHER, ADA
MODESTO, IL 62667-0000	4.4000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						180	0	Total Due	\$6.82	\$6.82	\$13.64	
						0	0	Paid	\$6.82	\$6.82	\$13.64	07/25/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	DAMBACHER, ADA
12-07-300-006	09004			WARESGROVE AV		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CITY OF HILLSBORO	9.63958			IRVING, IL 62051-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
447 S MAIN ST	0090			PT S SIDE NE SW DOCKET NO 87-68-77		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
HILLSBORO, IL 62049-0000	5.6000			LANDS CORP LIMITS HILLSBORO		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				9-3-115A S7 T09 R3		0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
12-07-300-008	09002			11485 WARESGROVE AV		0	0	Tax Due	\$527.19	\$527.19	\$1,054.38	First Installment
KIBLER, RICHARD D & BEVERLY A	7.57229			IRVING, IL 62051-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/18/2013
11485 WARESGROVE AVE	0040			PT SE SW 9-3-118 S7 T09 R3		2,970	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	KIBLER, RICHARD D & BEVERLY A
IRVING, IL 62051-0000	1.5000					28,020	6,376	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						30,990	0	Total Due	\$527.19	\$527.19	\$1,054.38	
						0	0	Paid	\$527.19	\$527.19	\$1,054.38	07/18/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	KIBLER, RICHARD D & BEVERLY A

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
12-07-300-011	09004	N LAKE ACCESS	0	0						Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CITY OF HILLSBORO	9.63958	IRVING, IL 62051-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	
447 S MAIN ST	0090	N PT NE SW EX S 487' E 165' DOCKET NO	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	
HILLSBORO, IL 62049-0000	3.0000	87-68-77 LANDS CORP LIMITS	0	0						Cost Due	\$0.00	\$0.00	\$0.00	
		HILLSBORO 9-3-114A S7 T09 R3	0	0						Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0						Paid	\$0.00	\$0.00	\$0.00	
			0	0						Unpaid	\$0.00	\$0.00	\$0.00	
12-07-300-015	09002	11477 WARESGROVE AV	0	0						Tax Due	\$272.98	\$272.98	\$545.96	First Installment
GILLOCK, CARL & MARY	7.57229	IRVING, IL 62051-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2013
11477 WARESGROVE AV	0040	E 230 FT W 872 9/10 FT S 495 FT SW	2,540	0						Pen. Due	\$0.00	\$0.00	\$0.00	GILLOCK, CARL & MARY
Irving, IL 62051-	2.6200	HOME ON PRIV TAX 9-3-116C S7 T09 R3	4,840	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,380	0						Total Due	\$272.98	\$272.98	\$545.96	
			0	0						Paid	\$272.98	\$272.98	\$545.96	07/10/2013
			0	0						Unpaid	\$0.00	\$0.00	\$0.00	GILLOCK, CARL & MARY
12-07-300-016	09002	WARESGROVE AV	810	0						Tax Due	\$30.67	\$30.67	\$61.34	First Installment
J M TRUST C/O J & M ELLIOTT	7.57229	Irving, IL 62051-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
720 ST LOUIS ST	0021	N 8 AC W 1/2 SW & N 17 34/100 AC E 1/2	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	J M TRUST C/O J & M ELLIOTT
HILLSBORO, IL 62049-0000	23.2200	SW & PT NW SW 9-3-114 & 116B & 117 S7	0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		T09 R3	810	0						Total Due	\$30.67	\$30.67	\$61.34	
			0	0						Paid	\$30.67	\$30.67	\$61.34	08/30/2013
			0	0						Unpaid	\$0.00	\$0.00	\$0.00	J M TRUST C/O J & M ELLIOTT
12-07-300-017	09002	109 RUCKER LN	0	0						Tax Due	\$32.56	\$32.56	\$65.12	First Installment
PICKERILL, LARRY & EVELYN GLOSECKI	7.57229	IRVING, IL 62051-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
11347 WARES GROVE AVE	0020	LOT 6 PICKS ADD 9-3-116-6	880	0						Pen. Due	\$0.00	\$0.00	\$0.00	PICKERILL, LARRY
Irving, IL 62051-2046	1.1400		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			880	0						Total Due	\$32.56	\$32.56	\$65.12	
			0	0						Paid	\$32.56	\$32.56	\$65.12	09/06/2013
			0	0						Unpaid	\$0.00	\$0.00	\$0.00	PICKERILL, LARRY
12-07-300-018	09002	109 RUCKER LN	0	0						Tax Due	\$32.56	\$32.56	\$65.12	First Installment
PICKERILL, LARRY & EVELYN GLOSECKI	7.57229	IRVING, IL 62051-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
11347 WARES GROVE AVE	0020	LOT 5 PICKS ADD 9-3-116-5	880	0						Pen. Due	\$0.00	\$0.00	\$0.00	PICKERILL, LARRY
Irving, IL 62051-2046	1.1400		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			880	0						Total Due	\$32.56	\$32.56	\$65.12	
			0	0						Paid	\$32.56	\$32.56	\$65.12	09/06/2013
			0	0						Unpaid	\$0.00	\$0.00	\$0.00	PICKERILL, LARRY
12-07-300-019	09002	109 RUCKER LN	0	0						Tax Due	\$32.56	\$32.56	\$65.12	First Installment
PICKERILL, LARRY & EVELYN GLOSECKI	7.57229	IRVING, IL 62051-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
11347 WARES GROVE AVE	0020	LOT 4 PICKS ADD 9-3-116-4	880	0						Pen. Due	\$0.00	\$0.00	\$0.00	PICKERILL, LARRY
Irving, IL 62051-2046	1.1400		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			880	0						Total Due	\$32.56	\$32.56	\$65.12	
			0	0						Paid	\$32.56	\$32.56	\$65.12	09/06/2013
			0	0						Unpaid	\$0.00	\$0.00	\$0.00	PICKERILL, LARRY

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-07-300-022	09002	11441 WARESGROVE AV	0	0	Tax Due	\$826.52	\$826.52	\$1,653.04	First Installment
MC CREERY, TIMOTHY A	7.57229	IRVING, IL 62051-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
11441 WARESGROVE AVE	0040	LOT 1 PICKS ADD 9-3-116 S7 T09 R3	3,690	0	Pen. Due	\$0.00	\$0.00	\$0.00	MC CREERY, TIMOTHY A
IRVING, IL 62051-0000	1.0500		24,770	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			28,460	0	Total Due	\$826.52	\$826.52	\$1,653.04	09/05/2013
			0	0	Paid	\$826.52	\$826.52	\$1,653.04	MC CREERY, TIMOTHY A
				0	Unpaid	\$0.00	\$0.00	\$0.00	
12-07-300-023	09002	11433 WARESGROVE AV	0	0	Tax Due	\$1,218.76	\$1,218.76	\$2,437.52	First Installment
HINKLE, CHARLES D & DENISE	7.57229	IRVING, IL 62051	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
11433 WARES GROVE AVE	0040	LTS 2 & 3 PICKS ADD	5,220	0	Pen. Due	\$0.00	\$0.00	\$0.00	HINKLE, CHARLES D & DENISE
Irving, IL 62051-	2.2700	S7 T9 R3	33,840	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			39,060	0	Total Due	\$1,218.76	\$1,218.76	\$2,437.52	06/18/2013
			0	0	Paid	\$1,218.76	\$1,218.76	\$2,437.52	HINKLE, CHARLES D & DENISE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
12-07-300-025	09004	WARESGROVE AV	0	0	Tax Due	\$36.63	\$36.63	\$73.26	First Installment
GILLOCK, CARL & MARY	9.63958	Irving, IL 62051	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2013
11477 WARESGROVE AV	0030	PT SW1/4	780	0	Pen. Due	\$0.00	\$0.00	\$0.00	GILLOCK, CARL & MARY
Irving, IL 62051-	0.9100	S7 T9 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			780	0	Total Due	\$36.63	\$36.63	\$73.26	07/10/2013
			0	0	Paid	\$36.63	\$36.63	\$73.26	GILLOCK, CARL & MARY
				0	Unpaid	\$0.00	\$0.00	\$0.00	
12-07-300-026	09004	WARESGROVE AV	0	0	Tax Due	\$95.92	\$95.92	\$191.84	First Installment
KIBLER, RICHARD D & BEVERLY A	9.63958	Irving, IL 62051	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/18/2013
11485 WARESGROVE AVE	0030	PT SW1/4	2,030	0	Pen. Due	\$0.00	\$0.00	\$0.00	KIBLER, RICHARD D & BEVERLY A
IRVING, IL 62051-0000	2.3600	S7 T9 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,030	0	Total Due	\$95.92	\$95.92	\$191.84	07/18/2013
			0	0	Paid	\$95.92	\$95.92	\$191.84	KIBLER, RICHARD D & BEVERLY A
				0	Unpaid	\$0.00	\$0.00	\$0.00	
12-07-300-028	09004	WARESGROVE AV	0	0	Tax Due	\$48.20	\$48.20	\$96.40	First Installment
HINKLE, CHARLES D & DENISE	9.63958	IRVING, IL 62051	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
11433 WARES GROVE AVE	0030	BEG NW COR LT 3 PICKS ADD N306.25'	1,020	0	Pen. Due	\$0.00	\$0.00	\$0.00	HINKLE, CHARLES D & DENISE
Irving, IL 62051-	1.4000	FLLW CONTOUR OF LAKE ESTLY TO	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		227.20'N OF NE COR LT 2 S227.20'	1,020	0	Total Due	\$48.20	\$48.20	\$96.40	06/18/2013
		W217.20' TO POB	0	0	Paid	\$48.20	\$48.20	\$96.40	HINKLE, CHARLES D & DENISE
		S7 T9 R3		0	Unpaid	\$0.00	\$0.00	\$0.00	
12-07-300-029	09004	WARESGROVE AV	0	0	Tax Due	\$20.73	\$20.73	\$41.46	First Installment
MC CREERY, TIMOTHY A	9.63958	IRVING, IL 62051	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
11441 WARESGROVE AVE	0030	BEG NW COR LT 1 PICKS ADD N227.20'	440	0	Pen. Due	\$0.00	\$0.00	\$0.00	MC CREERY, TIMOTHY A
IRVING, IL 62051-0000	0.4900	FLLW CONTOUR OF LAKE SESTLY TO	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		SWSTLY ANGLE 187.57' TO NE COR LT 1	440	0	Total Due	\$20.73	\$20.73	\$41.46	09/05/2013
		W100' TO POB	0	0	Paid	\$20.73	\$20.73	\$41.46	MC CREERY, TIMOTHY A
		S7 T9 R3		0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-07-300-030 CITY OF HILLSBORO 447 S MAIN ST Hillsboro, IL 62049-	09004 9.63958 0090 56.6600	WARESGROVE AV IRVING, IL 62051 FR SW1/4 SW1/4 S7 T9 R3	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment 07/08/2013 WYNSTRA, JAMES & LORI Second Installment 07/08/2013 WYNSTRA, JAMES & LORI
12-07-400-009 WYNSTRA, JAMES & LORI 1600 HUBBARD LN Springfield, IL 62704-3288	09002 7.57229 0011 7.1100	PT SE SE EX W 264' S 561' 9-3-126A S7 T09 R3	30 0 3,600 50,500 54,130 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,003.63 \$0.00 \$0.00 \$0.00 \$2,003.63 \$2,003.63 \$0.00	\$2,003.63 \$0.00 \$0.00 \$0.00 \$2,003.63 \$2,003.63 \$4,007.26	\$4,007.26 \$0.00 \$0.00 \$0.00 \$4,007.26 \$4,007.26 \$0.00	First Installment 07/08/2013 WYNSTRA, JAMES & LORI Second Installment 07/08/2013 WYNSTRA, JAMES & LORI
12-07-400-012 WYNSTRA, JAMES & LORI 1600 HUBBARD LN Springfield, IL 62704-3288	09002 7.57229 0021 14.2500	13387 RAVEN LN IRVING, IL 62051-0000 PT SE SE 9-3-127 S7 T09 R3	190 0 0 0 190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.20 \$0.00 \$0.00 \$0.00 \$7.20 \$7.20 \$0.00	\$7.20 \$0.00 \$0.00 \$0.00 \$7.20 \$7.20 \$14.40	\$14.40 \$0.00 \$0.00 \$0.00 \$14.40 \$14.40 \$0.00	First Installment 07/08/2013 WYNSTRA, JAMES & LORI Second Installment 07/08/2013 WYNSTRA, JAMES & LORI
12-07-400-013 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	09004 9.63958 0090 132.5000	N 17TH AV IRVING, IL 62051-0000 PT W 1/2 SE & PT E 1/2 SE DOCKET NO 87-68-77 LANDS CORP LIMITS HILLSBORO 9-3-119 THRU 123 S7 T09 R3	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
12-07-400-014 WASHELESKY, MICHAEL & KATHLEEN 407 N WOODLAND AVE Oglesby, IL 61348-	09002 7.57229 0030 0.8200	LOT 5 PICKERELL ADD 9-3-124-4 & 125-4 S7 T9 R3	0 0 2,540 0 2,540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$93.90 \$0.00 \$0.00 \$0.00 \$93.90 \$93.90 \$0.00	\$93.90 \$0.00 \$0.00 \$0.00 \$93.90 \$93.90 \$187.80	\$187.80 \$0.00 \$0.00 \$0.00 \$187.80 \$187.80 \$0.00	First Installment 08/12/2013 WASHELESKY, MICHAEL & KATHLEEN Second Installment 09/09/2013 WASHELESKY, MICHAEL & KATHLEEN
12-07-400-015 TOMAS, DONALD W & MARSHA E 54 RUCKER LN Irving, IL 62051-	09002 7.57229 0040 0.9800	54 RUCKER LN IRVING, IL 62051 LOT 4 PICKERELL ADD 9-3-124-3 & 125-3 S7 T9 R3	0 0 3,600 67,950 71,550 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,421.62 \$0.00 \$0.00 \$0.00 \$2,421.62 \$2,421.62 \$0.00	\$2,421.62 \$0.00 \$0.00 \$0.00 \$2,421.62 \$2,421.62 \$4,843.24	\$4,843.24 \$0.00 \$0.00 \$0.00 \$4,843.24 \$4,843.24 \$0.00	First Installment 08/02/2013 TOMAS, DONALD W & MARSHA E Second Installment 08/30/2013 TOMAS, DONALD W & MARSHA E

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-07-400-016 VERES, ROBERT & LOIS 604 NORTH AVENUE PANAMA, IL 62077-0000	09002 7.57229 0030 0.9500	RUCKER LN Irving, IL 62051-0000 LOT 3 PICKERELL ADD 9-3-124-2 & 125-2 S7 T9 R3	0 0 2,540 0 2,540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$93.90 \$0.00 \$0.00 \$0.00 \$93.90 \$93.90 \$0.00	\$93.90 \$0.00 \$0.00 \$0.00 \$93.90 \$93.90 \$0.00	\$187.80 \$0.00 \$0.00 \$0.00 \$187.80 \$187.80 \$0.00	First Installment 08/30/2013 VERES, ROBERT & LOIS Second Installment 09/09/2013 VERES, ROBERT & LOIS
12-07-400-017 MC INTYRE, MARVIN & DONNA 62 RUCKER LN IRVING, IL 62051-	09002 7.57229 0040 0.7500	62 RUCKER LN IRVING, IL 62051-0000 LOT 2 PICKERELL ADD 9-3-124-1 & 125-1 S7 T9 R3	0 0 3,600 26,430 30,030 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,111.61 \$0.00 \$0.00 \$0.00 \$1,111.61 \$1,111.61 \$0.00	\$1,111.61 \$0.00 \$0.00 \$0.00 \$1,111.61 \$1,111.61 \$0.00	\$2,223.22 \$0.00 \$0.00 \$0.00 \$2,223.22 \$2,223.22 \$0.00	First Installment 08/09/2013 MC INTYRE, MARVIN & DONNA Second Installment 09/09/2013 MC INTYRE, MARVIN & DONNA
12-07-400-018 GLOSECKI, DAVID 1410 SCHWARZ MEADOW DR O Fallon, IL 62269-	09002 7.57229 0040 1.8000	109 RUCKER LN IRVING, IL 62051-0000 LOT 1 PICKERILL ADD 9-3-124 INC 125 S7 T09 R3	0 0 3,600 26,610 30,210 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$739.82 \$0.00 \$0.00 \$0.00 \$739.82 \$739.82 \$0.00	\$739.82 \$0.00 \$0.00 \$0.00 \$739.82 \$739.82 \$0.00	\$1,479.64 \$0.00 \$0.00 \$0.00 \$1,479.64 \$1,479.64 \$0.00	First Installment 06/26/2013 GLOSECKI, DAVID Second Installment 06/26/2013 GLOSECKI, DAVID
12-08-100-003 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	09004 9.63958 0090 7.0000	N 17TH AV IRVING, IL 62051-0000 PT W 1/2 NW DOCKET NO 87-68-77 LANDS CORP LIMITS HILLSBORO 9-3-143 S8 T09 R3	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
12-08-100-007 HARTMAN, JERRY & TABITHA CURRIE, 15039 CAULK RD Irving, IL 62051-	09002 7.57229 0021 20.0000	N 1/2 NE NW 9-3-136 S8 T09 R3	300 0 0 0 300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11.36 \$0.00 \$0.00 \$0.00 \$11.36 \$11.36 \$0.00	\$11.36 \$0.00 \$0.00 \$0.00 \$11.36 \$11.36 \$0.00	\$22.72 \$0.00 \$0.00 \$0.00 \$22.72 \$22.72 \$0.00	First Installment 08/07/2013 HARTMAN, JERRY & TABITHA Second Installment 08/07/2013 HARTMAN, JERRY & TABITHA
12-08-100-009 HARTMAN, RODNEY G & MARY LOU 514 N WEST ST RAYMOND, IL 62560-0000	09002 7.57229 0021 10.0000	N 17TH AV Irving, IL 62051-0000 SE NE NW 9-3-135 S8 T09 R3	180 0 0 0 180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.82 \$0.00 \$0.00 \$0.00 \$6.82 \$6.82 \$0.00	\$6.82 \$0.00 \$0.00 \$0.00 \$6.82 \$6.82 \$0.00	\$13.64 \$0.00 \$0.00 \$0.00 \$13.64 \$13.64 \$0.00	First Installment 08/30/2013 HARTMAN, RODNEY G & MARY LOU Second Installment 09/06/2013 HARTMAN, RODNEY G & MARY LOU

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-08-100-013 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	09004 9.63958 0090	N 17TH AV IRVING, IL 62051-0000 PT W 1/2 NW DOCKET NO 87-68-77 LANDS CORP LIMITS HILLSBORO 9-3-139 INC 139A 140A & 141 S8 T09 R3	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment First Installment Second Installment Second Installment
12-08-100-014 WELLER, SHAWN 604 N MAIN ST WITT, IL 62094-0000	09002 7.57229 0021 25.2000	13090 N 17TH AV IRVING, IL 62051-0000 PT NW NW & SW NE NW 9-3-140 & 137 S8 T09 R3	360 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.63 \$0.00 \$0.00 \$0.00 \$13.63 \$13.63 \$0.00	\$13.63 \$0.00 \$0.00 \$0.00 \$13.63 \$13.63 \$0.00	\$27.26 \$0.00 \$0.00 \$0.00 \$27.26 \$27.26 \$0.00	First Installment 07/30/2013 WELLER, SHAWN Second Installment 07/30/2013 WELLER, SHAWN
12-08-100-015 REINCKE, VINCENT L & HEATHER A 14142 SEVEN SISTERS AV Hillsboro, IL 62049-	09002 7.57229 0021 98.9400	N 17TH AV Irving, IL 62051 SW1/4 NE1/4 & SE1/4 NW1/4 & S231' SW1/4 NW1/4 & N132' W676' NW1/4 SW1/4 & BEG NW COR SE1/4 E1303.30' SW605.70' NW1331.15' TO POB S08 T09 R3	2,900 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$109.80 \$0.00 \$0.00 \$0.00 \$109.80 \$109.80 \$0.00	\$109.80 \$0.00 \$0.00 \$0.00 \$109.80 \$109.80 \$0.00	\$219.60 \$0.00 \$0.00 \$0.00 \$219.60 \$219.60 \$0.00	First Installment 08/08/2013 REINCKE, VINCE & HEATHER Second Installment 08/22/2013 ADVANCED TITLE GROUP, INC
12-08-200-006 LOSKOT, HARRY W & LAVINA PO BOX 212 RT 16 WEST IRVING, IL 62051-0000	09002 7.57229 0021 15.0000	PT SE NE 50 RDS X 48 RDS 9-3-134 S8 T09 R3	250 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9.47 \$0.00 \$0.00 \$0.00 \$9.47 \$9.47 \$0.00	\$9.47 \$0.00 \$0.00 \$0.00 \$9.47 \$9.47 \$0.00	\$18.94 \$0.00 \$0.00 \$0.00 \$18.94 \$18.94 \$0.00	First Installment 08/30/2013 LOSKOT, HARRY W & LAVINA Second Installment 09/09/2013 LOSKOT, HARRY W & LAVINA
12-08-200-007 KING, WALTER L 18232 N 15TH AVE Irving, IL 62051-	09002 7.57229 0021 15.0000	16105 DONS RD IRVING, IL 62051-0000 15 AC OFF E SIDE SE NE 9-3-132 S8 T09 R3	220 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8.33 \$0.00 \$0.00 \$0.00 \$8.33 \$8.33 \$0.00	\$8.33 \$0.00 \$0.00 \$0.00 \$8.33 \$8.33 \$0.00	\$16.66 \$0.00 \$0.00 \$0.00 \$16.66 \$16.66 \$0.00	First Installment 08/30/2013 KING, WALTER L Second Installment 08/30/2013 KING, WALTER L
12-08-200-009 TESTER, DEAN DAVID W & DANIEL C/O ROBERT GREENWOOD 870 E 400 NORTH RD Morrisonville, IL 62546-	09002 7.57229 0021 35.4400	N 17TH AV Irving, IL 62051-0000 NE NE EX BEG SW COR N 256.65', SE 835.87', S 204.73' TO POB 9-3-133 & 128 129 & 130 S8 T09 R3	1,370 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$51.87 \$0.00 \$0.00 \$0.00 \$51.87 \$51.87 \$0.00	\$51.87 \$0.00 \$0.00 \$0.00 \$51.87 \$51.87 \$0.00	\$103.74 \$0.00 \$0.00 \$0.00 \$103.74 \$103.74 \$0.00	First Installment 08/08/2013 GREENWOOD, ROBERT Second Installment 09/09/2013 GREENWOOD, ROBERT E

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Owner Occ.	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
						Land	Sr Citizen		Sr Freeze					First	Second	Total		
12-08-200-010	09002			14000 N 17TH AV		60	0							Tax Due	\$130.25	\$130.25	\$260.50	First Installment
POLLEY, MICHAEL	7.57229			IRVING, IL 62051-0000		231	2,531							Drainage Due	\$0.00	\$0.00	\$0.00	08/16/2013
14000 N 17TH AVE	0011			PT E 1/2 NE BEG 801.41' N SW COR, N		2,540	0							Pen. Due	\$1.95	\$1.95	\$3.90	POLLEY, MICHAEL A
IRVING, IL 62051-0000	14.5600			784.65', SE 835.87', S 732.73', W 838' TO		3,270	0							Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
				POB 9-3-133-1 S8 T09 R3		6,101	0							Total Due	\$132.20	\$142.20	\$274.40	
						0	0							Paid	\$132.20	\$142.20	\$274.40	10/11/2013
							0							Unpaid	\$0.00	\$0.00	\$0.00	POLLEY, MICHAEL
12-08-200-012	09002			N 17TH AV		1,470	0							Tax Due	\$55.66	\$55.66	\$111.32	First Installment
BROWN DEAN & MARY	7.57229			IRVING, IL 62051		0	0							Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
12167 NORTH RD	0021			NW1/4 NE1/4		0	0							Pen. Due	\$0.00	\$0.00	\$0.00	BROWN DEAN & MARY
HILLSBORO, IL 62049-0000	40.3000			S8 T9 R3		0	0							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,470	0							Total Due	\$55.66	\$55.66	\$111.32	
						0	0							Paid	\$55.66	\$55.66	\$111.32	09/09/2013
							0							Unpaid	\$0.00	\$0.00	\$0.00	BROWN DEAN & MARY
12-08-300-009	09002					260	0							Tax Due	\$9.85	\$9.85	\$19.70	First Installment
LOSKOT, HARRY W & LAVINA	7.57229					0	0							Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
PO BOX 212	0021			PT NE SW SW 9-3-149 S8 T09 R3		0	0							Pen. Due	\$0.00	\$0.00	\$0.00	LOSKOT, HARRY W & LAVINA
RT 16 WEST	10.0000					0	0							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
IRVING, IL 62051-0000						260	0							Total Due	\$9.85	\$9.85	\$19.70	
						0	0							Paid	\$9.85	\$9.85	\$19.70	09/09/2013
							0							Unpaid	\$0.00	\$0.00	\$0.00	LOSKOT, HARRY W & LAVINA
12-08-300-010	09002					370	0							Tax Due	\$14.01	\$14.01	\$28.02	First Installment
CAULK, LONNIE E & BARBARA L C/O LANC	7.57229					0	0							Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
CAULK	0021			S 1/2 SW SW 9-3-150 S8 T09 R3		0	0							Pen. Due	\$0.00	\$0.00	\$0.00	CAULK, LONNIE E & BARBARA L C/O I
PO BOX 221	20.0000					0	0							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
IRVING, IL 62051-0000						370	0							Total Due	\$14.01	\$14.01	\$28.02	
						0	0							Paid	\$14.01	\$14.01	\$28.02	09/05/2013
							0							Unpaid	\$0.00	\$0.00	\$0.00	CAULK, LONNIE E & BARBARA L C/O I
12-08-300-011	09002					1,230	0							Tax Due	\$46.57	\$46.57	\$93.14	First Installment
LOSKOT, HARRY W & LAVINA	7.57229					0	0							Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
PO BOX 212	0021			SE SW 9-3-151 S8 T09 R3		0	0							Pen. Due	\$0.00	\$0.00	\$0.00	LOSKOT, HARRY W & LAVINA
RT 16 WEST	40.0000					0	0							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
IRVING, IL 62051-0000						1,230	0							Total Due	\$46.57	\$46.57	\$93.14	
						0	0							Paid	\$46.57	\$46.57	\$93.14	09/09/2013
							0							Unpaid	\$0.00	\$0.00	\$0.00	LOSKOT, HARRY W & LAVINA
12-08-300-019	09002					180	0							Tax Due	\$6.82	\$6.82	\$13.64	First Installment
LOSKOT, HARRY & LAVINA	7.57229					0	0							Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
PO BOX 212	0021			SE NE SW 9-3-144-1 S8 T09 R3		0	0							Pen. Due	\$0.00	\$0.00	\$0.00	LOSKOT, HARRY & LAVINA
RT 16 WEST	10.0000					0	0							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
IRVING, IL 62051-0000						180	0							Total Due	\$6.82	\$6.82	\$13.64	
						0	0							Paid	\$6.82	\$6.82	\$13.64	09/09/2013
							0							Unpaid	\$0.00	\$0.00	\$0.00	LOSKOT, HARRY & LAVINA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
12-08-300-020 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	09004	N LAKE ACCESS	0	0	Tax Due	\$0.00	First Installment
	9.63958	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	
	0090	W 1/2 NW SW (EX N 132') & E 1/2 NW SW	0	0	Pen. Due	\$0.00	
	78.0000	& W 1/2 NE SW & NE NE SW & NW SW	0	0	Cost Due	\$0.00	Second Installment
		SW LANDS CORP LIMITS HILLSBORO	0	0	Total Due	\$0.00	
		9-3-144A THRU 148A & 149A S8 T09 R3	0	0	Paid	\$0.00	
			0	0	Unpaid	\$0.00	
12-08-400-002 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	09004	N LAKE ACCESS	0	0	Tax Due	\$0.00	First Installment
	9.63958	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	
	0090	PT NW SE DOCKET NO 87-68-77 LANDS	0	0	Pen. Due	\$0.00	
	14.0000	CORP LIMITS HILLSBORO 9-3-155A S8	0	0	Cost Due	\$0.00	Second Installment
		T09 R3	0	0	Total Due	\$0.00	
			0	0	Paid	\$0.00	
			0	0	Unpaid	\$0.00	
12-08-400-007 LOSKOT, HARRY W & LAVINA PO BOX 212 RT 16 WEST IRVING, IL 62051-0000	09002		180	0	Tax Due	\$6.82	First Installment
	7.57229		0	0	Drainage Due	\$0.00	08/30/2013
	0021	NE NE SE 9-3-152 S8 T09 R3	0	0	Pen. Due	\$0.00	LOSKOT, HARRY W & LAVINA
	10.0000		0	0	Cost Due	\$0.00	Second Installment
			180	0	Total Due	\$6.82	\$13.64
			0	0	Paid	\$6.82	\$13.64
			0	0	Unpaid	\$0.00	09/09/2013 LOSKOT, HARRY W & LAVINA
12-08-400-011 LOSKOT, HARRY W & LAVINA M PO BOX 212 Irving, IL 62051-	09002	RAYS LN	2,170	0	Tax Due	\$82.16	First Installment
	7.57229	Irving, IL 62051	0	0	Drainage Due	\$0.00	08/30/2013
	0021	SE 1/4 SEC 8 (EX NE 10 ACS & EX NW 14	0	0	Pen. Due	\$0.00	LOSKOT, HARRY W & LAVINA M
	127.1100	ACS SURROUNDING LAKE GLENN	0	0	Cost Due	\$0.00	Second Installment
		SHOALS N LAKE ACCESS & EX BEG NW	2,170	0	Total Due	\$82.16	\$164.32
		COR E1303.30' SW605.70' NW1331.15' TO	0	0	Paid	\$82.16	\$164.32
	POB) S08 T09 R3	0	0	Unpaid	\$0.00	\$0.00	
12-09-100-004 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	09004	N 17TH AV	0	0	Tax Due	\$0.00	First Installment
	9.63958	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	
	0090	E 15 RDS N 10 RDS NW DOCKET NO	0	0	Pen. Due	\$0.00	
	1.0000	87-68-77 LANDS CORP LIMITS	0	0	Cost Due	\$0.00	Second Installment
		HILLSBORO 9-3-175A S9 T09 R3	0	0	Total Due	\$0.00	\$0.00
			0	0	Paid	\$0.00	\$0.00
			0	0	Unpaid	\$0.00	
12-09-100-006 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	09004	N LAKE ACCESS	0	0	Tax Due	\$0.00	First Installment
	9.63958	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	
	0090	PT S 1/2 NW NW DOCKET NO 87-68-77	0	0	Pen. Due	\$0.00	
	4.3000	LANDS CORP LIMITS HILLSBORO	0	0	Cost Due	\$0.00	Second Installment
		9-3-176A S9 T09 R3	0	0	Total Due	\$0.00	\$0.00
			0	0	Paid	\$0.00	\$0.00
			0	0	Unpaid	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
12-09-100-007 KING, WALTER L 18232 N 15TH AVE Irving, IL 62051-	09002	16105 DONS RD	180	0	Tax Due	\$6.82	First Installment
	7.57229	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	08/30/2013
	0021	W 1/2 SW NW ANGLING 9-3-178 S9 T09 R3	0	0	Pen. Due	\$0.00	KING, WALTER L
	20.0000		0	0	Cost Due	\$0.00	Second Installment
			180	0	Total Due	\$6.82	\$13.64
			0	0	Paid	\$6.82	\$13.64
			0	0	Unpaid	\$0.00	\$0.00
12-09-100-009 BOURKE, BRENT WAYNE P O BOX 351 Witt, IL 62094-	09002		0	0	Tax Due	\$90.49	First Installment
	7.57229		0	0	Drainage Due	\$0.00	07/30/2013
	0030	W 1/2 N 1/2 NE NW 9-3-169 S9 T09 R3	2,440	0	Pen. Due	\$0.00	BOURKE, BRENT WAYNE
	10.0000		0	0	Cost Due	\$0.00	Second Installment
			2,440	0	Total Due	\$90.49	\$180.98
			0	0	Paid	\$90.49	\$180.98
			0	0	Unpaid	\$0.00	\$0.00
12-09-100-010 TRAYLOR, HAROLD 16302 DONS RD Irving, IL 62051-	09002	DONS RD	350	0	Tax Due	\$13.25	First Installment
	7.57229	Irving, IL 62051-0000	0	0	Drainage Due	\$0.00	09/09/2013
	0021	E 1/2 N 1/2 NE NW 9-3-170 S9 T09 R3	0	0	Pen. Due	\$0.20	\$0.20
	10.0000		0	0	Cost Due	\$0.00	TRAYLOR, HAROLD E
			350	0	Total Due	\$13.45	\$26.70
			0	0	Paid	\$13.45	\$26.70
			0	0	Unpaid	\$0.00	\$0.00
12-09-100-011 WALCHER, KEITH 20310 N 20TH AVE NOKOMIS, IL 62075-0000	09002	N 17TH AV	180	0	Tax Due	\$6.82	First Installment
	7.57229	Irving, IL 62051-0000	0	0	Drainage Due	\$0.00	08/07/2013
	0021	SW NE NW 9-3-171 S9 T09 R3	0	0	Pen. Due	\$0.00	\$0.00
	10.0000		0	0	Cost Due	\$0.00	WALCHER, KEITH
			180	0	Total Due	\$6.82	\$13.64
			0	0	Paid	\$6.82	\$13.64
			0	0	Unpaid	\$0.00	\$0.00
12-09-100-013 WILSON, JACK L & JOYCE A PO BOX 185 WITT, IL 62094-0000	09002	DONS RD	470	0	Tax Due	\$394.75	First Installment
	7.57229	IRVING, IL 62051-0000	9,956	0	Drainage Due	\$0.00	\$0.00
	0011	N 1/2 SE NW 9-3-179 S9 T09 R3	0	0	Pen. Due	\$0.00	\$0.00
	21.0000		0	0	Cost Due	\$0.00	\$0.00
			10,426	0	Total Due	\$394.75	\$789.50
			0	0	Paid	\$394.75	\$789.50
			0	0	Unpaid	\$0.00	\$0.00
12-09-100-015 PAYNE, WILLIAM & EFFIE 15 SALEM CT SPRINGFIELD, IL 62702-0000	09002	16341 DONS RD	0	0	Tax Due	\$33.32	First Installment
	7.57229	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00
	0030	NE SE NE NW 9-3-172-1 S9 T09 R3	900	0	Pen. Due	\$0.00	\$0.00
	2.5000		0	0	Cost Due	\$0.00	\$0.00
			900	0	Total Due	\$33.32	\$66.64
			0	0	Paid	\$33.32	\$66.64
			0	0	Unpaid	\$0.00	\$0.00

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
12-09-100-016 TRAYLOR, HAROLD E 16309 DONS RD IRVING, IL 62051-0000	09002	16309 DONS RD	0	0	Tax Due	\$205.97	\$205.97	\$411.94	First Installment
	7.57229	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/09/2013
	0040	SE NE SW EX NE SE NE NW 9-3-172 S9	4,160	0	Pen. Due	\$3.09	\$0.00	\$3.09	TRAYLOR, HAROLD E
	7.5000	T09 R3	1,400	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,560	0	Total Due	\$209.06	\$205.97	\$415.03	
			0	0	Paid	\$209.06	\$205.97	\$415.03	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	TRAYLOR, HAROLD E
12-09-100-018 KING, WALTER L 18232 N 15TH AVE Irving, IL 62051-	09002	16105 DONS RD	680	0	Tax Due	\$25.75	\$25.75	\$51.50	First Installment
	7.57229	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0021	S 1/2 SE NW & E 1/2 SW NW ANGLING	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KING, WALTER L
	40.0000	9-3-180 & 177 S9 T09 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			680	0	Total Due	\$25.75	\$25.75	\$51.50	
			0	0	Paid	\$25.75	\$25.75	\$51.50	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	KING, WALTER L
12-09-100-019 ALTEVOGT, FRED A 14018 N 17TH AVE IRVING, IL 62051-2020	09002	14018 N 17TH AV	770	0	Tax Due	\$29.16	\$29.16	\$58.32	First Installment
	7.57229	IRVING, IL 62051-2020	0	2,480	Drainage Due	\$0.00	\$0.00	\$0.00	06/24/2013
	0011	NW NW EX S 577.5' E 330' & EX N 165' S	2,540	999	Pen. Due	\$0.00	\$0.00	\$0.00	ALTEVOGT, FRED A
	34.7000	825' E 247.5' 9-3-173 & 174 & 175 & 176 S9	1,530	501	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		T09 R3	4,840	0	Total Due	\$29.16	\$29.16	\$58.32	
			0	0	Paid	\$29.16	\$29.16	\$58.32	06/24/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ALTEVOGT, FRED A
12-09-200-001 SCHULTE, DOUGLAS G & SUSAN W 16302 DONS RD IRVING, IL 62051-0000	09002	16302 DONS RD	760	0	Tax Due	\$66.30	\$66.30	\$132.60	First Installment
	7.57229	IRVING, IL 62051-0000	991	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
	0011	NW NE 9-3-164 S9 T09 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHULTE, DOUGLAS G & SUSAN W
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,751	0	Total Due	\$66.30	\$66.30	\$132.60	
			0	0	Paid	\$66.30	\$66.30	\$132.60	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SCHULTE, DOUGLAS G & SUSAN W
12-09-200-007 BEELER, JOSEPH & LORI 15022 N 17TH AVE IRVING, IL 62051-0000	09002	15022 N 17TH AV	200	0	Tax Due	\$7.57	\$7.57	\$15.14	First Installment
	7.57229	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0021	NE NE NE 9-3-160 S9 T09 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BEELER, JOSEPH & LORI
	10.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			200	0	Total Due	\$7.57	\$7.57	\$15.14	
			0	0	Paid	\$7.57	\$7.57	\$15.14	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BEELER, JOSEPH & LORI
12-09-200-010 BEELER, JOSEPH & LORI 15022 N 17TH AVE IRVING, IL 62051-0000	09002	15022 N 17TH AV	830	0	Tax Due	\$31.43	\$31.43	\$62.86	First Installment
	7.57229	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0021	W 1/2 E 1/2 NE 9-3-163 & 161 167 & 168 S9	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BEELER, JOSEPH & LORI
	40.0000	T09 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			830	0	Total Due	\$31.43	\$31.43	\$62.86	
			0	0	Paid	\$31.43	\$31.43	\$62.86	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BEELER, JOSEPH & LORI

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-09-200-012 BEELER, MELVA 16276 CAULK RD Irving, IL 62051-	09002 7.57229 0021	16276 CAULK RD IRVING, IL 62051-0000 S 21.86 AC OF E1/2 E1/2 NE1/4 9-3-166 S9 T09 R3	350 0 0 0 350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.25 \$0.00 \$0.00 \$0.00 \$13.25 \$13.25 \$0.00	\$13.25 \$0.00 \$0.00 \$0.00 \$13.25 \$13.25 \$0.00	\$26.50 \$0.00 \$0.00 \$0.00 \$26.50 \$26.50 \$0.00	First Installment 06/25/2013 BEELER, MELVA Second Installment 06/25/2013 BEELER, MELVA
12-09-200-013 TRAYLOR, HAROLD E & JUDY 16302 DONS RD IRVING, IL 62051-0000	09002 7.57229 0040	16302 DONS RD IRVING, IL 62051-0000 W 140' N 265' SW1/4 NE1/4 9-3-165-1 S9 T9 R3	0 0 2,160 5,480 7,640 0	0 3,710 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$66.64 \$0.00 \$1.00 \$0.00 \$67.64 \$67.64 \$0.00	\$66.64 \$0.00 \$0.00 \$0.00 \$66.64 \$66.64 \$0.00	\$133.28 \$0.00 \$1.00 \$0.00 \$134.28 \$134.28 \$0.00	First Installment 09/09/2013 TRAYLOR, HAROLD E Second Installment 09/09/2013 TRAYLOR, HAROLD E
12-09-200-014 SCHULTE, DOUGLAS G & SUSAN W 16302 DONS RD IRVING, IL 62051-0000	09002 7.57229 0011	16302 DONS RD IRVING, IL 62051-0000 SW NE (EX N 265' W 140') 9-3-165 S9 T09 R3	1,060 3,906 2,540 42,330 49,836 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,621.84 \$0.00 \$0.00 \$0.00 \$1,621.84 \$1,621.84 \$0.00	\$1,621.84 \$0.00 \$0.00 \$0.00 \$1,621.84 \$1,621.84 \$0.00	\$3,243.68 \$0.00 \$1.00 \$0.00 \$3,243.68 \$3,243.68 \$0.00	First Installment 08/07/2013 SCHULTE, DOUGLAS G & SUSAN W Second Installment 09/05/2013 SCHULTE, DOUGLAS G & SUSAN W
12-09-300-003 KING, WALTER L 18232 N 15TH AVE Irving, IL 62051-	09002 7.57229 0021	16105 DONS RD IRVING, IL 62051-0000 NE NW SW 9-3-182 S9 T09 R3	180 0 0 0 180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.82 \$0.00 \$0.00 \$0.00 \$6.82 \$6.82 \$0.00	\$6.82 \$0.00 \$0.00 \$0.00 \$6.82 \$6.82 \$0.00	\$13.64 \$0.00 \$0.00 \$0.00 \$13.64 \$13.64 \$0.00	First Installment 08/30/2013 KING, WALTER L Second Installment 08/30/2013 KING, WALTER L
12-09-300-007 KING, WALTER L 18232 N 15TH AVE Irving, IL 62051-	09002 7.57229 0021	16105 DONS RD IRVING, IL 62051-0000 NE SW 9-3-181 S9 T09 R3	760 0 0 0 760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$28.78 \$0.00 \$0.00 \$0.00 \$28.78 \$28.78 \$0.00	\$28.78 \$0.00 \$0.00 \$0.00 \$28.78 \$28.78 \$0.00	\$57.56 \$0.00 \$0.00 \$0.00 \$57.56 \$57.56 \$0.00	First Installment 08/30/2013 KING, WALTER L Second Installment 08/30/2013 KING, WALTER L
12-09-300-008 KING, WALTER L 18232 N 15TH AVE Irving, IL 62051-	09002 7.57229 0011	16105 DONS RD IRVING, IL 62051-0000 N 1/2 SE SW HOME ON PRIV TAX 9-3-189 S9 T09 R3	270 0 2,540 830 3,640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$134.79 \$0.00 \$0.00 \$0.00 \$134.79 \$134.79 \$0.00	\$134.79 \$0.00 \$0.00 \$0.00 \$134.79 \$134.79 \$0.00	\$269.58 \$0.00 \$0.00 \$0.00 \$269.58 \$269.58 \$0.00	First Installment 08/30/2013 KING, WALTER L Second Installment 08/30/2013 KING, WALTER L

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	Use Code		Farm Bldg	Owner Occ.				First	Second
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
12-09-300-009 KING, WALTER L 18232 N 15TH AVE Irving, IL 62051-	09002 7.57229 0021 10.0000	16105 DONS RD IRVING, IL 62051-0000 N 1/2 S 1/2 SE SW 9-3-187 S9 T09 R3	230 0 0 0 230 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8.71 \$0.00 \$0.00 \$0.00 \$8.71 \$8.71 \$0.00	\$8.71 \$0.00 \$0.00 \$0.00 \$8.71 \$8.71 \$0.00	\$17.42 \$0.00 \$0.00 \$0.00 \$17.42 \$17.42 \$0.00	First Installment 08/30/2013 KING, WALTER L Second Installment 08/30/2013 KING, WALTER L
12-09-300-010 KING, LARRY D 14222 N 16TH AVE IRVING, IL 62051-0000	09002 7.57229 0021 10.0000	16105 DONS RD IRVING, IL 62051-0000 S 1/2 S 1/2 SE SW 9-3-188 S9 T09 R3	180 0 0 0 180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.82 \$0.00 \$0.00 \$0.00 \$6.82 \$6.82 \$0.00	\$6.82 \$0.00 \$0.00 \$0.00 \$6.82 \$6.82 \$0.00	\$13.64 \$0.00 \$0.00 \$0.00 \$13.64 \$13.64 \$0.00	First Installment 08/07/2013 LARRY KING Second Installment 08/07/2013 LARRY KING
12-09-300-012 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	09004 9.63958 0090 10.0000	N LAKE ACCESS IRVING, IL 62051-0000 NW NW SW LANDS CORP LIMITS HILLSBORO DOCKET NO 87-68-77 9-3-183A & 183 12-09-300-013 S9 T09 R3	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
12-09-300-014 LOSKOT, HARRY W & LAVINA PO BOX 212 RT 16 WEST IRVING, IL 62051-0000	09002 7.57229 0021 60.0000	SW NW SW & SE NW SW & SW SW 9-3-184 & 185 & 186 S9 T09 R3	1,180 0 0 0 1,180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$44.68 \$0.00 \$0.00 \$0.00 \$44.68 \$44.68 \$0.00	\$44.68 \$0.00 \$0.00 \$0.00 \$44.68 \$44.68 \$0.00	\$89.36 \$0.00 \$0.00 \$0.00 \$89.36 \$89.36 \$0.00	First Installment 08/30/2013 LOSKOT, HARRY W & LAVINA Second Installment 09/09/2013 LOSKOT, HARRY W & LAVINA
12-09-400-001 WALCHER, CHRISTOPHER & JESSICA 7301 SPRING ST Pleasant Plains, IL 62677-	09002 7.57229 0021 20.0000	N 1/2 NW SE 9-3-192 S9 T09 R3	430 0 0 0 430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$16.28 \$0.00 \$0.00 \$0.00 \$16.28 \$16.28 \$0.00	\$16.28 \$0.00 \$0.00 \$0.00 \$16.28 \$16.28 \$0.00	\$32.56 \$0.00 \$0.00 \$0.00 \$32.56 \$32.56 \$0.00	First Installment 06/24/2013 WALCHER, CHRISTOPHER & JESSICA Second Installment 06/24/2013 WALCHER, CHRISTOPHER & JESSICA
12-09-400-002 REINCKE, LARRY L 16327 REINCKE AVE IRVING, IL 62051-0000	09002 7.57229 0021 20.0000	DONS RD IRVING, IL 62051-0000 S 1/2 NW SE 9-3-193 S9 T09 R3	610 0 0 0 610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$23.10 \$0.00 \$0.00 \$0.00 \$23.10 \$23.10 \$0.00	\$23.10 \$0.00 \$0.00 \$0.00 \$23.10 \$23.10 \$0.00	\$46.20 \$0.00 \$0.00 \$0.00 \$46.20 \$46.20 \$0.00	First Installment 08/30/2013 REINCKE, LARRY L Second Installment 08/30/2013 REINCKE, LARRY L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-09-400-003 TUGGLE, RAYMOND E II, & SUSAN L 14031 N 14TH AV Irving, IL 62051-	09002 7.57229 0021 40.0000	DONS RD IRVING, IL 62051-0000 SW SE 9-3-194 S9 T09 R3	1,990 0 0 0 1,990 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$75.35 \$0.00 \$0.00 \$0.00 \$75.35 \$75.35 \$0.00	\$75.35 \$0.00 \$0.00 \$0.00 \$75.35 \$75.35 \$0.00	\$150.70 \$0.00 \$0.00 \$0.00 \$150.70 \$150.70 \$0.00	First Installment 07/30/2013 TUGGLE, RAYMOND E II, & SUSAN L Second Installment 07/30/2013 TUGGLE, RAYMOND E II, & SUSAN L
12-09-400-004 TIMPE, AARON EDWARD 15323 IRVING RD Irving, IL 62051-	09002 7.57229 0021 30.0000	DONS RD IRVING, IL 62051-0000 W 30 AC OFF W SIDE NE SE 9-3-191 S9 T09 R3	790 0 0 0 790 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$29.91 \$0.00 \$0.00 \$0.00 \$29.91 \$29.91 \$0.00	\$29.91 \$0.00 \$0.00 \$0.00 \$29.91 \$29.91 \$0.00	\$59.82 \$0.00 \$0.00 \$0.00 \$59.82 \$59.82 \$0.00	First Installment 08/12/2013 TIMPE, AARON EDWARD Second Installment 09/06/2013 TIMPE, KENNETH E & BRENDA L
12-09-400-005 KING, LARRY D 14222 N 16TH AVE IRVING, IL 62051-0000	09002 7.57229 0021 10.9100	14222 N 16TH AV IRVING, IL 62051-0000 E SIDE NE SE & PT SE SE 9-3-190 S9 T09 R3	410 0 0 0 410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$15.53 \$0.00 \$0.00 \$0.00 \$15.53 \$15.53 \$0.00	\$15.53 \$0.00 \$0.00 \$0.00 \$15.53 \$15.53 \$0.00	\$31.06 \$0.00 \$0.00 \$0.00 \$31.06 \$31.06 \$0.00	First Installment 08/07/2013 LARRY KING Second Installment 08/07/2013 LARRY KING
12-09-400-006 STROUP, CHARLES W & C JOANN TRUSTEES 15247 SEVEN SISTER AVE IRVING, IL 62051-0000	09002 7.57229 0021 39.0100	N 16TH AV IRVING, IL 62051-0000 SE SE EX 1 AC NE COR 9-3-195 S9 T09 R3	3,430 0 0 0 3,430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$129.87 \$0.00 \$0.00 \$0.00 \$129.87 \$129.87 \$0.00	\$129.87 \$0.00 \$0.00 \$0.00 \$129.87 \$129.87 \$0.00	\$259.74 \$0.00 \$0.00 \$0.00 \$259.74 \$259.74 \$0.00	First Installment 07/30/2013 STROUP, CHARLES W & C JOANN TR Second Installment 07/30/2013 STROUP, CHARLES W & C JOANN TR
12-10-100-005 TOMAMICHEL, GRACE E TRUST C/O KARE MC COY 1005 W LINCOLN AVE Belvidere, IL 61008-	09002 7.57229 0021 30.0000	PT NE NW 9-3-201 & 201A S10 T09 R3	690 0 0 0 690 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.13 \$0.00 \$0.00 \$0.00 \$26.13 \$26.13 \$0.00	\$26.13 \$0.00 \$0.00 \$0.00 \$26.13 \$26.13 \$0.00	\$52.26 \$0.00 \$0.00 \$0.00 \$52.26 \$52.26 \$0.00	First Installment 07/29/2013 TOMAMICHEL, GRACE E TRUST C/O K Second Installment 07/29/2013 TOMAMICHEL, GRACE E TRUST C/O K
12-10-100-011 TOMAMICHEL, GRACE E TRUST C/O KARE MC COY 1005 W LINCOLN AVE Belvidere, IL 61008-	09002 7.57229 0021 20.0000	E 1/2 SE NW 9-3-209 & 207 S10 T09 R3	380 0 0 0 380 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.39 \$0.00 \$0.00 \$0.00 \$14.39 \$14.39 \$0.00	\$14.39 \$0.00 \$0.00 \$0.00 \$14.39 \$14.39 \$0.00	\$28.78 \$0.00 \$0.00 \$0.00 \$28.78 \$28.78 \$0.00	First Installment 07/29/2013 TOMAMICHEL, GRACE E TRUST C/O K Second Installment 07/29/2013 TOMAMICHEL, GRACE E TRUST C/O K

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-10-100-016 FUNDERBURK, RICHARD & DONNA 15100 N 17TH AVE IRVING, IL 62051-0000	09002 7.57229 0040 3.8800	15100 N 17TH AV IRVING, IL 62051-0000 PT SE1/4 NW1/4 9-3-202-1 S10 T9 R3	0 0 2,720 38,140 40,860 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,285.40 \$0.00 \$0.00 \$0.00 \$1,285.40 \$1,285.40 \$0.00	\$1,285.40 \$0.00 \$0.00 \$0.00 \$1,285.40 \$1,285.40 \$0.00	\$2,570.80 \$0.00 \$0.00 \$0.00 \$2,570.80 \$2,570.80 \$0.00	First Installment 07/15/2013 CREDIT UNION 1 Second Installment 09/12/2013 CREDIT UNION ONE
12-10-100-019 BEELER, MICHAEL & LORI 15060 N 17TH AVE IRVING, IL 62051-0000	09002 7.57229 0011 12.3400	15060 N 17TH AV IRVING, IL 62051-0000 PT NW1/4 NW1/4 9-3-202-2 & 202-4 S10 T09 R3	80 0 2,540 49,620 52,240 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,706.42 \$0.00 \$0.00 \$0.00 \$1,706.42 \$1,706.42 \$0.00	\$1,706.42 \$0.00 \$0.00 \$0.00 \$1,706.42 \$1,706.42 \$0.00	\$3,412.84 \$0.00 \$0.00 \$0.00 \$3,412.84 \$3,412.84 \$0.00	First Installment 08/08/2013 BEELER, MICHAEL & LORI Second Installment 09/11/2013 BEELER, MICHAEL & LORI
12-10-100-020 BEELER, MELVA 16276 CAULK RD Irving, IL 62051-	09002 7.57229 0011 76.5100	15084 N 17TH AV IRVING, IL 62051-0000 W1/2 NW1/4 & W1/2 SE1/4 (EX 3.88 AC TR & EX BEG NW COR 9-3-202 THRU 206 & 208 S10 T09 R3	2,030 2,069 0 0 4,099 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$155.20 \$0.00 \$0.00 \$0.00 \$155.20 \$155.20 \$0.00	\$155.20 \$0.00 \$0.00 \$0.00 \$155.20 \$155.20 \$0.00	\$310.40 \$0.00 \$0.00 \$0.00 \$310.40 \$310.40 \$0.00	First Installment 06/25/2013 BEELER, MELVA Second Installment 06/25/2013 BEELER, MELVA
12-10-100-022 BEELER, JOSEPH & LORI 15022 N 17TH AVE IRVING, IL 62051-0000	09002 7.57229 0011 15.3700	15022 N 17TH AV IRVING, IL 62051-0000 PT NE1/4 SEC 9 & PT NW1/4 SEC 10 9-3-202-1 & 202-3 & 162 S10 T09 R3	310 0 2,540 43,060 45,910 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,472.43 \$0.00 \$0.00 \$0.00 \$1,472.43 \$1,472.43 \$0.00	\$1,472.43 \$0.00 \$0.00 \$0.00 \$1,472.43 \$1,472.43 \$0.00	\$2,944.86 \$0.00 \$0.00 \$0.00 \$2,944.86 \$2,944.86 \$0.00	First Installment 08/30/2013 BEELER, JOSEPH & LORI Second Installment 08/30/2013 BEELER, JOSEPH & LORI
12-10-200-001 YESKE, GARY & LARRY 15293 N 17TH AVE IRVING, IL 62051-9801	09002 7.57229 0021 40.0000	15214 N 17TH AV IRVING, IL 62051-9801 NW NE 9-3-196 S10 T09 R3	1,790 0 0 0 1,790 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$67.77 \$0.00 \$0.00 \$0.00 \$67.77 \$67.77 \$0.00	\$67.77 \$0.00 \$0.00 \$0.00 \$67.77 \$67.77 \$0.00	\$135.54 \$0.00 \$0.00 \$0.00 \$135.54 \$135.54 \$0.00	First Installment 08/07/2013 YESKE, LARRY & GARY Second Installment 08/07/2013 YESKE, LARRY & GARY
12-10-200-002 BEELER, MELVA 16276 CAULK RD Irving, IL 62051-	09002 7.57229 0011 20.0000	16276 CAULK RD IRVING, IL 62051-0000 N 1/2 SW NE 9-3-198 S10 T09 R3	500 1,254 2,540 20,380 24,674 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$687.72 \$0.00 \$0.00 \$0.00 \$687.72 \$687.72 \$0.00	\$687.72 \$0.00 \$0.00 \$0.00 \$687.72 \$687.72 \$0.00	\$1,375.44 \$0.00 \$0.00 \$0.00 \$1,375.44 \$1,375.44 \$0.00	First Installment 06/25/2013 BEELER, MELVA Second Installment 06/25/2013 BEELER, MELVA

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-10-200-003	09002		1,680	0	Tax Due	\$63.61	\$63.61	\$127.22	First Installment
TOMAMICHEL, GRACE E TRUST C/O KARE MC COY	7.57229		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2013
1005 W LINCOLN AVE	0021	S 1/2 SW NE 9-3-199 S10 T09 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TOMAMICHEL, GRACE E TRUST C/O KARE MC COY
Belvidere, IL 61008-	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,680	0	Total Due	\$63.61	\$63.61	\$127.22	
			0	0	Paid	\$63.61	\$63.61	\$127.22	07/29/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	TOMAMICHEL, GRACE E TRUST C/O KARE MC COY
12-10-200-004	09002	15293 N 17TH AV	510	0	Tax Due	\$26.77	\$26.77	\$53.54	First Installment
YESKE, LARRY & GARY	7.57229	IRVING, IL 62051-9801	197	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
15293 N 17TH AVE	0011	NE NE 9-3-197 S10 T09 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	YESKE, LARRY & GARY
IRVING, IL 62051-9801	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			707	0	Total Due	\$26.77	\$26.77	\$53.54	
			0	0	Paid	\$26.77	\$26.77	\$53.54	08/07/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	YESKE, LARRY & GARY
12-10-200-005	09002		3,450	0	Tax Due	\$130.62	\$130.62	\$261.24	First Installment
TOMAMICHEL, GRACE E TRUST C/O KARE MC COY	7.57229		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2013
1005 W LINCOLN AVE	0021	SE NE 9-3-200 S10 T09 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TOMAMICHEL, GRACE E TRUST C/O KARE MC COY
Belvidere, IL 61008-	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,450	0	Total Due	\$130.62	\$130.62	\$261.24	
			0	0	Paid	\$130.62	\$130.62	\$261.24	07/29/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	TOMAMICHEL, GRACE E TRUST C/O KARE MC COY
12-10-300-001	09002	14222 N 16TH AV	2,360	0	Tax Due	\$89.36	\$89.36	\$178.72	First Installment
KING, LARRY D	7.57229	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
14222 N 16TH AVE	0021	NW SW 9-3-210 S10 T09 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LARRY KING
IRVING, IL 62051-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,360	0	Total Due	\$89.36	\$89.36	\$178.72	
			0	0	Paid	\$89.36	\$89.36	\$178.72	08/07/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	LARRY KING
12-10-300-002	09002	N 16TH AV	1,630	0	Tax Due	\$61.72	\$61.72	\$123.44	First Installment
STROUP, CHARLES W & C JOANN TRUSTEES	7.57229	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
15247 SEVEN SISTERS AVE	0021	PT S 1/2 W 1/2 SW 9-3-211 S10 T09 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	STROUP, CHARLES W & C JOANN TR
IRVING, IL 62051-0000	10.8700		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,630	0	Total Due	\$61.72	\$61.72	\$123.44	
			0	0	Paid	\$61.72	\$61.72	\$123.44	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	STROUP, CHARLES W & C JOANN TR
12-10-300-003	09002	14222 N 16TH AV	4,930	0	Tax Due	\$186.66	\$186.66	\$373.32	First Installment
KING, LARRY D	7.57229	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
14222 N 16TH AVE	0021	PT S 1/2 W 1/2 SW 9-3-212 S10 T09 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LARRY KING
IRVING, IL 62051-0000	29.1200		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,930	0	Total Due	\$186.66	\$186.66	\$373.32	
			0	0	Paid	\$186.66	\$186.66	\$373.32	08/07/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	LARRY KING

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-10-300-004	09002	N 16TH AV	5,170	0	Tax Due	\$195.75	\$195.75	\$391.50	First Installment
KING, DONALD L & N MAXINE & LARRY D	7.57229	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
16105 DONS RD	0021	W 1/2 E 1/2 SW 9-3-215A S10 T09 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LARRY KING
IRVING, IL 62051-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,170	0	Total Due	\$195.75	\$195.75	\$391.50	
			0	0	Paid	\$195.75	\$195.75	\$391.50	08/07/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	LARRY KING
12-10-300-005	09002		4,000	0	Tax Due	\$151.45	\$151.45	\$302.90	First Installment
LAWSON, JAMES W	7.57229		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
222 N CASWELL AV	0021	E 1/2 E 1/2 SW 9-3-215 S10 T09 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LAWSON, JAMES W
Southport, NC 28461-3810	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,000	0	Total Due	\$151.45	\$151.45	\$302.90	
			0	0	Paid	\$151.45	\$151.45	\$302.90	07/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	LAWSON, JAMES W
12-10-400-002	09002		340	0	Tax Due	\$12.88	\$12.88	\$25.76	First Installment
LAWSON, JAMES W	7.57229		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
222 N CASWELL AV	0021	PT S 1/2 SE W OF RD 9-3-216 S10 T09 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LAWSON, JAMES W
Southport, NC 28461-3810	3.0300		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			340	0	Total Due	\$12.88	\$12.88	\$25.76	
			0	0	Paid	\$12.88	\$12.88	\$25.76	07/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	LAWSON, JAMES W
12-10-400-004	09002	16192 CAULK RD	6,040	0	Tax Due	\$396.22	\$396.22	\$792.44	First Installment
TOMAMICHEL, GRACE E TRUST C/O KARE	7.57229	IRVING, IL 62051-0000	285	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2013
MC COY	0011	NW SE 9-3-213 S10 T09 R3	2,540	0	Pen. Due	\$0.00	\$0.00	\$0.00	TOMAMICHEL, GRACE E TRUST C/O K
1005 W LINCOLN AVE	40.0000		1,700	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Belvidere, IL 61008-			10,565	0	Total Due	\$396.22	\$396.22	\$792.44	
			0	0	Paid	\$396.22	\$396.22	\$792.44	07/29/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	TOMAMICHEL, GRACE E TRUST C/O K
12-10-400-005	09002		7,030	0	Tax Due	\$266.17	\$266.17	\$532.34	First Installment
TOMAMICHEL, GRACE E TRUST C/O KARE	7.57229		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2013
MC COY	0021	NE SE 9-3-213A S10 T09 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TOMAMICHEL, GRACE E TRUST C/O K
1005 W LINCOLN AVE	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Belvidere, IL 61008-			7,030	0	Total Due	\$266.17	\$266.17	\$532.34	
			0	0	Paid	\$266.17	\$266.17	\$532.34	07/29/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	TOMAMICHEL, GRACE E TRUST C/O K
12-10-400-006	09002		7,650	0	Tax Due	\$289.64	\$289.64	\$579.28	First Installment
TOMAMICHEL, GRACE E TRUST C/O KARE	7.57229		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2013
MC COY	0021	SW SE E OF RD 9-3-214 S10 T09 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TOMAMICHEL, GRACE E TRUST C/O K
1005 W LINCOLN AVE	36.9700		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Belvidere, IL 61008-			7,650	0	Total Due	\$289.64	\$289.64	\$579.28	
			0	0	Paid	\$289.64	\$289.64	\$579.28	07/29/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	TOMAMICHEL, GRACE E TRUST C/O K

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-10-400-007	09002		7,040	0	Tax Due	\$266.55	\$266.55	\$533.10	First Installment
TOMAMICHEL, GRACE E TRUST C/O KARE MC COY	7.57229		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2013
1005 W LINCOLN AVE Belvidere, IL 61008-	0021	SE SE 9-3-214A S10 T09 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TOMAMICHEL, GRACE E TRUST C/O I
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,040	0	Total Due	\$266.55	\$266.55	\$533.10	
			0	0	Paid	\$266.55	\$266.55	\$533.10	07/29/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	TOMAMICHEL, GRACE E TRUST C/O I
12-11-100-002	09002	16352 IRVING RD	260	0	Tax Due	\$204.08	\$204.08	\$408.16	First Installment
ALTEVOGT, KENNETH L	7.57229	IRVING, IL 62051-0000	691	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013
16352 IRVING RD	0011	PT NW NW 9-3-219 S11 T09 R3	2,540	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	ALTEVOGT, KENNETH L
IRVING, IL 62051-0000	9.5800		14,080	1,811	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			17,571	0	Total Due	\$204.08	\$204.08	\$408.16	
			0	0	Paid	\$204.08	\$204.08	\$408.16	08/19/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ALTEVOGT, KENNETH L
12-11-100-006	09002	N 17TH AV	20,450	0	Tax Due	\$774.27	\$774.27	\$1,548.54	First Installment
KEISER, DARYL B & DEBORAH L	7.57229	Witt, IL 62094	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
19163 N 20TH AVE	0021	NW1/4 (EX BEG NW COR E463' S901.65'	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KEISER, DARYL
NOKOMIS, IL 62075-0000	150.4200	W463' N901365' TO POB 9.58 AC) HOME ON PRIV TAX S11 T9 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			20,450	0	Total Due	\$774.27	\$774.27	\$1,548.54	
			0	0	Paid	\$774.27	\$774.27	\$1,548.54	08/02/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	KEISER, DARYL
12-11-200-001	09002	16222 N 17TH AV	11,600	0	Tax Due	\$1,773.05	\$1,773.05	\$3,546.10	First Installment
TESTER, EDDIE DEAN & DIANE E	7.57229	Witt, IL 62094-0000	22,050	0	Drainage Due	\$20.00	\$20.00	\$40.00	07/02/2013
21367 E 15TH RD	0011	N 1/2 NE 9-3-217 S11 T09 R3	2,540	0	Pen. Due	\$0.00	\$0.00	\$0.00	TESTER, EDDIE D & DIANE TRUSTEE
NOKOMIS, IL 62075-0000	80.0000		10,940	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			47,130	0	Total Due	\$1,793.05	\$1,793.05	\$3,586.10	
			0	0	Paid	\$1,793.05	\$1,793.05	\$3,586.10	07/02/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	TESTER, EDDIE D & DIANE TRUSTEE
12-11-200-002	09002	16299 E 17TH RD	10,720	0	Tax Due	\$1,633.69	\$1,633.69	\$3,267.38	First Installment
KEISER, HOWARD J	7.57229	WITT, IL 62094-0000	16,889	0	Drainage Due	\$33.95	\$33.95	\$67.90	08/05/2013
16299 E 17TH RD	0011	SE NE & SW NE 9-3-218 & 218A S11 T09	2,540	0	Pen. Due	\$0.00	\$0.00	\$0.00	KEISER, HOWARD J
WITT, IL 62094-0000	80.0000	R3	13,360	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			43,509	0	Total Due	\$1,667.64	\$1,667.64	\$3,335.28	
			0	0	Paid	\$1,667.64	\$1,667.64	\$3,335.28	08/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	KEISER, HOWARD J
12-11-300-002	09002	IRVING RD	6,220	0	Tax Due	\$235.50	\$235.50	\$471.00	First Installment
DE WERFF, JAMES & JOHN J	7.57229	Irving, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
500 S PINE	0021	W PT S 1/2 SW 9-3-221 S11 T09 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DE WERFF, JAMES & JOHN J
NOKOMIS, IL 62075-0000	36.3300		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,220	0	Total Due	\$235.50	\$235.50	\$471.00	
			0	0	Paid	\$235.50	\$235.50	\$471.00	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	DE WERFF, JAMES & JOHN J

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-11-300-003 MC ELROY, KEVIN 3024 LAKESHIRE DR SPRINGFIELD, IL 62707-0000	09002 7.57229 0021	N 16TH AV Witt, IL 62094-0000 E 23 2/3 AC S 60 AC SW 9-3-222 S11 T09 R3	2,580 0 0 0 2,580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$97.69 \$11.50 \$0.00 \$0.00 \$109.19 \$109.19 \$0.00	\$97.69 \$11.50 \$0.00 \$0.00 \$109.19 \$109.19 \$0.00	\$195.38 \$23.00 \$0.00 \$0.00 \$218.38 \$218.38 \$0.00	First Installment 08/02/2013 MC ELROY, KEVIN Second Installment 09/04/2013 MC ELROY, KEVIN
12-11-300-004 YESKE, KYLE & NEELY HARRELL 16114 IRVING RD IRVING, IL 62051-0000	09002 7.57229 0011	16114 IRVING RD IRVING, IL 62051-0000 PT SW 9-3-220 S11 T09 R3	80 244 2,540 16,050 18,914 0	0 5,636 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$486.83 \$0.00 \$0.00 \$0.00 \$486.83 \$486.83 \$0.00	\$486.83 \$0.00 \$0.00 \$0.00 \$486.83 \$486.83 \$0.00	\$973.66 \$0.00 \$0.00 \$0.00 \$973.66 \$973.66 \$0.00	First Installment 07/15/2013 YESKE, KYLE & NEELY HARRELL Second Installment 08/21/2013 YESKE, KYLE & NEELY HARRELL
12-11-300-006 LUCK, RICHARD D & TERESA J 8148 WITT AVE BUTLER, IL 62015-0000	09002 7.57229 0021	IRVING RD Irving, IL 62051-0000 PT SW1/4 BEG NW COR E 2666.99' S 653.76' W 2663.57' N 653.8' TO POB 9-3-220-10 S11 T9 R3	5,840 0 0 0 5,840 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$221.11 \$5.00 \$0.00 \$0.00 \$226.11 \$226.11 \$0.00	\$221.11 \$5.00 \$0.00 \$0.00 \$226.11 \$226.11 \$0.00	\$442.22 \$10.00 \$0.00 \$0.00 \$452.22 \$452.22 \$0.00	First Installment 06/21/2013 LUCK, RICHARD Second Installment 06/21/2013 LUCK, RICHARD
12-11-300-007 MC ELROY, KEVIN 3024 LAKESHIRE DR SPRINGFIELD, IL 62707-0000	09002 7.57229 0021	N 16TH AV Witt, IL 62094-0000 N 100 AC SW1/4 (EX N 40 AC & EX COM NW COR S 887.25' TO BEG E 500.79' S 230.7' E 200.79' S 78.4' W 702.24' N 323.64' TO POB) 9-3-220-1 S11 T9 R3	8,250 0 0 0 8,250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$312.36 \$15.00 \$0.00 \$0.00 \$327.36 \$327.36 \$0.00	\$312.36 \$15.00 \$0.00 \$0.00 \$327.36 \$327.36 \$0.00	\$624.72 \$30.00 \$0.00 \$0.00 \$654.72 \$654.72 \$0.00	First Installment 08/02/2013 MC ELROY, KEVIN Second Installment 09/04/2013 MC ELROY, KEVIN
12-11-300-302 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	09002 7.57229 7100	W PT S 1/2 SW COAL RIGHTS 9-3-708-1 12-11.1-300-002 S11 T09 R3	908 0 0 0 908 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$34.38 \$0.00 \$0.00 \$0.00 \$34.38 \$34.38 \$0.00	\$34.38 \$0.00 \$0.00 \$0.00 \$34.38 \$34.38 \$0.00	\$68.76 \$0.00 \$0.00 \$0.00 \$68.76 \$68.76 \$0.00	First Installment 07/31/2013 IEC MONTGOMERY LLC Second Installment 08/29/2013 IEC MONTGOMERY LLC
12-11-400-003 VIEWEG, JAMIE L & PIXIE L C/O BANK & TRUST CO P O BOX 410 Litchfield, IL 62056-	09002 7.57229 0011	16095 E 17TH RD WITT, IL 62094-0000 PT E 1/2 SE 9-3-223 S11 T09 R3	5,020 0 2,540 19,300 26,860 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$771.24 \$18.63 \$0.00 \$0.00 \$789.87 \$789.87 \$0.00	\$771.24 \$18.63 \$0.00 \$0.00 \$789.87 \$789.87 \$0.00	\$1,542.48 \$37.26 \$0.00 \$0.00 \$1,579.74 \$1,579.74 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone	DRN Exmpt	Vet Freeze								
12-11-400-006	09002	7.57229	0021	16299 E 17TH RD	WITT, IL 62094-0000	1,200	0	Tax Due	\$45.44	\$45.44	\$90.88	First Installment
KEISER, HOWARD				16299 E 17TH RD	S 13 ACS W 1/2 SE 9-3-224-1 S11 T09 R3	0	0	Drainage Due	\$6.50	\$6.50	\$13.00	08/05/2013
WITT, IL 62094-0000	13.0000					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KEISER, HOWARD J
						0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						1,200	0	Total Due	\$51.94	\$51.94	\$103.88	Second Installment
						0	0	Paid	\$51.94	\$51.94	\$103.88	08/05/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	KEISER, HOWARD J
12-11-400-008	09002	7.57229	0021	16299 E 17TH RD	WITT, IL 62094-0000	1,540	0	Tax Due	\$58.31	\$58.31	\$116.62	First Installment
KEISER, JOHN				16299 E 17TH RD	N 13 ACS S 26 ACS W 1/2 SE 9-3-223-2	0	0	Drainage Due	\$6.35	\$6.35	\$12.70	08/05/2013
WITT, IL 62094-0000	13.0000				S11 T9 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KEISER, HOWARD J
						0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						1,540	0	Total Due	\$64.66	\$64.66	\$129.32	Second Installment
						0	0	Paid	\$64.66	\$64.66	\$129.32	08/05/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	KEISER, HOWARD J
12-11-400-010	09002	7.57229	0021	16299 E 17TH RD	WITT, IL 62094-0000	3,680	0	Tax Due	\$139.33	\$139.33	\$278.66	First Installment
KEISER, HOWARD J				16299 E 17TH RD	N 26 ACS W 1/2 SE 9-3-224 S11 T09 R3	0	0	Drainage Due	\$12.85	\$12.85	\$25.70	08/05/2013
WITT, IL 62094-0000	26.0000					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KEISER, HOWARD J
						0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						3,680	0	Total Due	\$152.18	\$152.18	\$304.36	Second Installment
						0	0	Paid	\$152.18	\$152.18	\$304.36	08/05/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	KEISER, HOWARD J
12-11-400-012	09002	7.57229	0021	E 17TH RD	WITT, IL 62094-0000	3,140	0	Tax Due	\$118.89	\$118.89	\$237.78	First Installment
KEISER, HOWARD J				16299 E 17TH RD	S 12 ACS NW184 SE1/4 SEC11 & N 16	0	0	Drainage Due	\$13.10	\$13.10	\$26.20	08/05/2013
WITT, IL 62094-0000	28.0000				ACS SW1/4 SW1/4 SEC11 S11 T09 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KEISER, HOWARD J
						0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						3,140	0	Total Due	\$131.99	\$131.99	\$263.98	Second Installment
						0	0	Paid	\$131.99	\$131.99	\$263.98	08/05/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	KEISER, HOWARD J
12-11-400-013	09002	7.57229	0021	16TH AV & 17TH RD	WITT, IL 62094-0000	5,970	0	Tax Due	\$226.04	\$226.04	\$452.08	First Installment
VIEWEG, JAMIE L & PIXIE L				16095 E 17TH RD	PT SE1/4 SEC11 BEG SE COR SE1/4	0	0	Drainage Due	\$21.00	\$21.00	\$42.00	07/30/2013
Witt, IL 62094-	42.0000				W1326.56' N1409.26' E1091.68' S166.96'	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	VIEWEG, JAMIE L & PIXIE L
					E228.35' S1242.91' TO POB S11 T09 R3	5,970	0	Cost Due	\$0.00	\$0.00	\$0.00	
						0	0	Total Due	\$247.04	\$247.04	\$494.08	Second Installment
						0	0	Paid	\$247.04	\$247.04	\$494.08	07/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	VIEWEG, JAMIE L & PIXIE L
12-12-100-001	09002	7.57229	0021	MARTIN, AUDREY A C/O JAY MARTIN	WITT, IL 62094-0000	6,010	0	Tax Due	\$227.55	\$227.55	\$455.10	First Installment
TRUSTEE				PO BOX 401	NW NW 9-3-229 S12 T09 R3	0	0	Drainage Due	\$19.38	\$19.38	\$38.76	08/06/2013
WITT, IL 62094-0000	40.0000					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARTIN, JAY LTRUSTEE
						0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						6,010	0	Total Due	\$246.93	\$246.93	\$493.86	Second Installment
						0	0	Paid	\$246.93	\$246.93	\$493.86	08/06/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	MARTIN, JAY LTRUSTEE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
12-12-100-004 SPEISER FARM INC C/O JOHN P SPEISER 17178 N 17TH AVE WITT, IL 62094-0000	09002	17178 N 17TH AV	0	0	Tax Due	\$710.28	\$710.28	\$1,420.56	First Installment
	7.57229	WITT, IL 62094-0000	0	6,000	Drainage Due	\$0.35	\$0.35	\$0.70	07/30/2013
	0040	E 200 FT W 1050 FT N 150 FT E 1/2 NW	2,540	0	Pen. Due	\$0.00	\$0.00	\$0.00	SPEISER FARM INC
	0.6900	LYG S OF S LI RD 9-3-228A S12 T09 R3	22,790	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			25,330	0	Total Due	\$710.63	\$710.63	\$1,421.26	
			0	0	Paid	\$710.63	\$710.63	\$1,421.26	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SPEISER FARM INC
12-12-100-011 KEISER, HOWARD J 16299 E 17TH RD WITT, IL 62094-0000	09002	16299 E 17TH RD	1,860	0	Tax Due	\$70.42	\$70.42	\$140.84	First Installment
	7.57229	WITT, IL 62094-0000	0	0	Drainage Due	\$5.85	\$5.85	\$11.70	08/05/2013
	0021	SW NW (EX S28 ACS) 9-3-230 & 230-05	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KEISER, HOWARD J
	12.0000	S12 T09 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,860	0	Total Due	\$76.27	\$76.27	\$152.54	
			0	0	Paid	\$76.27	\$76.27	\$152.54	08/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	KEISER, HOWARD J
12-12-100-012 KEISER, HOWARD J 16299 E 17TH RD WITT, IL 62094-0000	09002	16299 E 17TH RD	4,710	0	Tax Due	\$178.33	\$178.33	\$356.66	First Installment
	7.57229	WITT, IL 62094-0000	0	0	Drainage Due	\$14.00	\$14.00	\$28.00	08/05/2013
	0021	S28 ACS SW NW 9-3-230-1 & 230-6 S12	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KEISER, HOWARD J
	28.0000	T09 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,710	0	Total Due	\$192.33	\$192.33	\$384.66	
			0	0	Paid	\$192.33	\$192.33	\$384.66	08/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	KEISER, HOWARD J
12-12-100-013 SPEISER, JOHN P & CONNEE 17178 N 17TH AVE WITT, IL 62094-0000	09002	17178 N 17TH AV	12,290	0	Tax Due	\$753.07	\$753.07	\$1,506.14	First Installment
	7.57229	Witt, IL 62094	3,880	0	Drainage Due	\$38.50	\$38.50	\$77.00	07/30/2013
	0011	PT E1/2 NW	2,540	0	Pen. Due	\$0.00	\$0.00	\$0.00	SPEISER, JOHN P & CONNEE
	77.6100	S12 T9 R3	1,270	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			19,980	0	Total Due	\$791.57	\$791.57	\$1,583.14	
			0	0	Paid	\$791.57	\$791.57	\$1,583.14	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SPEISER, JOHN P & CONNEE
12-12-100-014 SPEISER FARM INC 17164 N 17TH AVE WITT, IL 62094-	09002	17164 N 17TH AV	50	0	Tax Due	\$301.76	\$301.76	\$603.52	First Installment
	7.57229	WITT, IL 62094	7,920	0	Drainage Due	\$0.85	\$0.85	\$1.70	07/30/2013
	0011	COM NE COR E1/2 NW1/4 E750' TO POB	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SPEISER FARM INC
	1.7000	S510' E190' N260' W90' N250' E100 TO POE	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		S12 T9 R3	7,970	0	Total Due	\$302.61	\$302.61	\$605.22	
			0	0	Paid	\$302.61	\$302.61	\$605.22	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SPEISER FARM INC
12-12-100-505 SPEISER, PHIL 17164 N 17TH AVE WITT, IL 62094-	09002	17164 N 17TH AV	0	0	Tax Due	\$1,832.88	\$1,832.88	\$3,665.76	First Installment
	7.57229	WITT, IL 62094	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0040	HOME ON LEASED LAND	2,890	0	Pen. Due	\$0.00	\$0.00	\$0.00	SPEISER, PHIL
	0.0000	LOCATED ON 12-12-100-014	52,760	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		S12 T9 R3	55,650	0	Total Due	\$1,832.88	\$1,832.88	\$3,665.76	
			0	0	Paid	\$1,832.88	\$1,832.88	\$3,665.76	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SPEISER, PHIL

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-12-200-001 HARSTON RUTH TRUST 17178 N 17TH AVE WITT, IL 62094-0000	09002 7.57229 0021 80.0000	17178 N 17TH AV WITT, IL 62094-0000 W 1/2 NE 9-3-227 S12 T09 R3	14,390 0 0 0 14,390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$544.83 \$20.00 \$0.00 \$0.00 \$564.83 \$564.83 \$0.00	\$544.83 \$20.00 \$0.00 \$0.00 \$564.83 \$564.83 \$0.00	\$1,089.66 \$40.00 \$0.00 \$0.00 \$1,129.66 \$1,129.66 \$0.00	First Installment 07/30/2013 HARSTON RUTH TRUST Second Installment 07/30/2013 HARSTON RUTH TRUST
12-12-200-002 MARTIN, GLENN W TRUST 18002 N 17TH AVE Witt, IL 62094-	09002 7.57229 0011 66.0000	18002 N 17TH AV WITT, IL 62094-1214 E 1/2 NE N OF RR 9-3-226 S12 T09 R3	13,450 300 2,540 20,380 36,670 0	0 6,000 4,000 9,258 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$639.94 \$20.00 \$0.00 \$0.00 \$659.94 \$659.94 \$0.00	\$639.94 \$20.00 \$0.00 \$0.00 \$659.94 \$659.94 \$0.00	\$1,279.88 \$40.00 \$0.00 \$0.00 \$1,319.88 \$1,319.88 \$0.00	First Installment 07/02/2013 MARTIN GLENN W & MARY J TRUST Second Installment 07/02/2013 MARTIN GLENN W & MARY J TRUST
12-12-200-003 TUETKEN, RONALD & ROXANN 34601 PRAIRIE DELL RD Piasa, IL 62079-2503	09002 7.57229 0021 8.5000	PT E 1/2 NE S OF RR EX 1 AC HD RD 9-3-225 S12 T09 R3	1,940 0 0 0 1,940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$73.45 \$0.00 \$0.00 \$0.00 \$73.45 \$73.45 \$0.00	\$73.45 \$0.00 \$0.00 \$0.00 \$73.45 \$73.45 \$0.00	\$146.90 \$0.00 \$0.00 \$0.00 \$146.90 \$146.90 \$0.00	First Installment 07/30/2013 TUETKEN, RONALD & ROXANN Second Installment 07/30/2013 TUETKEN, RONALD & ROXANN
12-12-200-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	09002 7.57229 7100 278.7500	N 1/2 EX RR & EX SW NW COAL RIGHTS 9-3-687 12-12.1-200-001 S12 T09 R3	6,969 0 0 0 6,969 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$263.86 \$0.00 \$0.00 \$0.00 \$263.86 \$263.86 \$0.00	\$263.86 \$0.00 \$0.00 \$0.00 \$263.86 \$263.86 \$0.00	\$527.72 \$0.00 \$0.00 \$0.00 \$527.72 \$527.72 \$0.00	First Installment 07/31/2013 IEC MONTGOMERY LLC Second Installment 08/29/2013 IEC MONTGOMERY LLC
12-12-300-001 KEISER, HOWARD J 16299 E 17TH RD WITT, IL 62094-0000	09002 7.57229 0021 80.0000	16299 E 17TH RD WITT, IL 62094-0000 W 1/2 SW 9-3-231 S12 T09 R3	13,080 0 0 0 13,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$495.23 \$40.00 \$0.00 \$0.00 \$535.23 \$535.23 \$0.00	\$495.23 \$40.00 \$0.00 \$0.00 \$535.23 \$535.23 \$0.00	\$990.46 \$80.00 \$0.00 \$0.00 \$1,070.46 \$1,070.46 \$0.00	First Installment 08/05/2013 KEISER, HOWARD J Second Installment 08/05/2013 KEISER, HOWARD J
12-12-300-002 BATES, THOMAS L 608 W BLAINE MONTICELLO, IL 61856-	09002 7.57229 0021 40.0000	NE SW 9-3-232 S12 T09 R3	5,940 0 0 0 5,940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$224.90 \$20.00 \$0.00 \$0.00 \$244.90 \$244.90 \$0.00	\$224.90 \$20.00 \$0.00 \$0.00 \$244.90 \$244.90 \$0.00	\$449.80 \$40.00 \$0.00 \$0.00 \$489.80 \$489.80 \$0.00	First Installment 07/16/2013 BATES, THOMAS L Second Installment 07/16/2013 BATES, THOMAS L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-12-300-004 KNISLEY RONALD KEVIN &, COLLEEN JANELLE 17183 N 16TH AVE WITT, IL 62094-0000	09002 7.57229 0040 3.0000	17183 N 16TH AV WITT, IL 62094-0000 3 AC OFF SE SE SW S OF RR 9-3-235 S12 T09 R3	0 0 1,470 47,830 49,300 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,597.76 \$0.00 \$47.93 \$0.00 \$1,645.69 \$1,645.69 \$0.00	\$1,597.76 \$0.00 \$23.97 \$20.00 \$1,641.73 \$1,641.73 \$0.00	\$3,195.52 \$0.00 \$71.90 \$20.00 \$3,287.42 \$3,287.42 \$0.00	First Installment 09/16/2013 RAVEN SECURITIES INC Second Installment 09/16/2013 RAVEN SECURITIES INC
12-12-300-007 SPEISER, JOHN P 17178 N 17TH AVE WITT, IL 62094-0000	09002 7.57229 0021 31.3300	N 16TH AV WITT, IL 62094-0000 SPT SE SW 9-3-233-1 S012 T09 R3	4,570 0 0 0 4,570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$173.03 \$10.00 \$0.00 \$0.00 \$183.03 \$183.03 \$0.00	\$173.03 \$10.00 \$0.00 \$0.00 \$183.03 \$183.03 \$0.00	\$346.06 \$20.00 \$0.00 \$0.00 \$366.06 \$366.06 \$0.00	First Installment 07/30/2013 SPEISER, JOHN P Second Installment 07/30/2013 SPEISER, JOHN P
12-12-300-008 WINEBURNER, KEITH K & LISA 17145 N 16TH AVE WITT, IL 62094-2204	09002 7.57229 0040 1.5400	17145 N 16TH AV WITT, IL 62094-2204 PT SE SW COM SW COR E1880.75' TO BEG NELY 452.25' NELY55.86' SELY234.15' SWLY458.34' TO POB 9-3-233 S12 T09 R3	0 0 3,160 17,630 20,790 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$542.56 \$0.00 \$0.00 \$0.00 \$542.56 \$542.56 \$0.00	\$542.56 \$0.00 \$0.00 \$0.00 \$542.56 \$542.56 \$0.00	\$1,085.12 \$0.00 \$0.00 \$0.00 \$1,085.12 \$1,085.12 \$0.00	First Installment 07/30/2013 WINEBURNER, KEITH K & LISA Second Installment 08/30/2013 WINEBURNER, KEITH K & LISA
12-12-400-001 BATES, THOMAS L 608 W BLAINE MONTICELLO, IL 61856-	09002 7.57229 0021 30.3500	ILLINOIS ROUTE 16 WITT, IL 62094-0000 W 1/2 SE N & W OF RR 9-3-239 S12 T09 R3	5,860 0 0 0 5,860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$221.87 \$0.00 \$0.00 \$0.00 \$221.87 \$221.87 \$0.00	\$221.87 \$0.00 \$0.00 \$0.00 \$221.87 \$221.87 \$0.00	\$443.74 \$0.00 \$0.00 \$0.00 \$443.74 \$443.74 \$0.00	First Installment 07/16/2013 BATES, THOMAS L Second Installment 07/16/2013 BATES, THOMAS L
12-12-400-002 FURNESS, BETH M 15136 GRAND POINT LN Irving, IL 62051-	09002 7.57229 0021 41.6500	18138 IRVING RD WITT, IL 62094-0000 BAL W 1/2 SE S OF RR EX 3 AC HD RD 9-3-238 S12 T09 R3	7,640 0 0 0 7,640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$289.26 \$0.00 \$0.00 \$0.00 \$289.26 \$289.26 \$0.00	\$289.26 \$0.00 \$0.00 \$0.00 \$289.26 \$289.26 \$0.00	\$578.52 \$0.00 \$0.00 \$0.00 \$578.52 \$578.52 \$0.00	First Installment 08/30/2013 FURNESS, BETH M Second Installment 09/09/2013 FURNESS, BETH M
12-12-400-003 MARTIN GLENN W TRUST 18002 N 17TH AVE WITT, IL 62094-1214	09002 7.57229 0021 2.0000	ILLINOIS ROUTE 16 WITT, IL 62094 E 1/2 SE N & W OF RR 9-3-234 S12 T09 R3	390 0 0 0 390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.77 \$0.00 \$0.00 \$0.00 \$14.77 \$14.77 \$0.00	\$14.77 \$0.00 \$0.00 \$0.00 \$14.77 \$14.77 \$0.00	\$29.54 \$0.00 \$0.00 \$0.00 \$29.54 \$29.54 \$0.00	First Installment 07/02/2013 MARTIN GLENN W & MARY J TRUST Second Installment 07/02/2013 MARTIN GLENN W & MARY J TRUST

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Township IRVING

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
12-12-400-004	09002			N 16TH AV		6,210	0					
ARKEBAUER, WILLIAM G	7.57229			IRVING, IL 62051-0000		0	0	Tax Due	\$235.12	\$235.12	\$470.24	First Installment
17194 N 15TH AVE	0021			NE SE EX 1 9/100 AC HD RD & EX N RR		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
IRVING, IL 62051-0000	36.9100			9-3-237 S12 T09 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARKEBAUER, WILLIAM G
						6,210	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$235.12	\$235.12	\$470.24	
						0	0	Paid	\$235.12	\$235.12	\$470.24	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	ARKEBAUER, WILLIAM G
12-12-400-005	09002			17305 N 16TH AV		5,490	0					
ARKEBAUER, WILLIAM G	7.57229			WITT, IL 62094-0000		750	0	Tax Due	\$236.26	\$236.26	\$472.52	First Installment
17194 N 15TH AVE	0011			SE SE 9-3-236 S12 T09 R3		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
IRVING, IL 62051-0000	40.0000					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARKEBAUER, WILLIAM G
						0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,240	0	Total Due	\$236.26	\$236.26	\$472.52	
						0	0	Paid	\$236.26	\$236.26	\$472.52	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	ARKEBAUER, WILLIAM G
12-12-400-301	09002			ILLINOIS ROUTE 16		5,970	0					
IEC MONTGOMERY LLC	7.57229			WITT, IL 62094		0	0	Tax Due	\$226.04	\$226.04	\$452.08	First Installment
1000 URBAN CENTER DR	7100			E3/4 S1/2 EX RR		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
SUITE 360	238.7500			COAL RIGHTS		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
BIRMINGHAM, AL 35242-0000				S12 T9 R3		5,970	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$226.04	\$226.04	\$452.08	
						0	0	Paid	\$226.04	\$226.04	\$452.08	08/29/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
12-12-504-001	00000					0	0					
UNION PACIFIC RAILROAD CO	0.00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
1400 DOUGLASS ST STOP 1640	4500					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	\$0.00
OMAHA, NE 68179-1640	0.0000					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	\$0.00
						0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
12-12-504-002	00000					0	0					
UNION PACIFIC RAILROAD CO	0.00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
1400 DOUGLASS ST STOP 1640	4500					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	\$0.00
OMAHA, NE 68179-1640	0.0000					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	\$0.00
						0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
12-12-504-003	00000					0	0					
UNION PACIFIC RAILROAD CO	0.00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
1400 DOUGLASS ST STOP 1640	4500					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	\$0.00
OMAHA, NE 68179-1640	0.0000					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	\$0.00
						0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Instalment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze						
12-13-100-003 SINGLER, RANDY & DIANE 15414 ILLINOIS RTE 16 IRVING, IL 62051-0000	09002	15414 ILLINOIS ROUTE 16	4,380	0		Tax Due	\$1,367.94	\$1,367.94	\$2,735.88	First Installment
	7.57229	IRVING, IL 62051-0000	5,400	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0011	W 1/2 NW LYG S ILL 16 9-3-242 & 242B	2,540	0		Pen. Due	\$0.00	\$0.00	\$0.00	SINGLER, RANDY & DIANE
	33.3700	S13 T09 R3	30,550	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			42,870	0		Total Due	\$1,367.94	\$1,367.94	\$2,735.88	09/09/2013
			0	0		Paid	\$1,367.94	\$1,367.94	\$2,735.88	SINGLER, RANDY & DIANE
			0	0		Unpaid	\$0.00	\$0.00	\$0.00	
12-13-100-004 SINGLER, RANDY & DIANE 15414 ILLINOIS RT 16 IRVING, IL 62051-0000	09002	15414 ILLINOIS ROUTE 16	11,260	0		Tax Due	\$426.32	\$426.32	\$852.64	First Installment
	7.57229	IRVING, IL 62051-0000	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0021	E 1/2 NW LYG S ILL 16 9-3-242 A S13 T09	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	SINGLER, RANDY & DIANE
	78.5100	R3	0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,260	0		Total Due	\$426.32	\$426.32	\$852.64	09/09/2013
			0	0		Paid	\$426.32	\$426.32	\$852.64	SINGLER, RANDY & DIANE
			0	0		Unpaid	\$0.00	\$0.00	\$0.00	
12-13-100-005 SINGLER, RONALD & RANDEL 14343 WITT AVE WITT, IL 62094-2037	09002	N 16TH AV	6,110	0		Tax Due	\$231.34	\$231.34	\$462.68	First Installment
	7.57229	WITT, IL 62094-2037	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
	0021	PT NW LYG NWLY OF RR 9-3-243 S13 T09	0	0		Pen. Due	\$3.47	\$0.00	\$3.47	SINGLER, RONALD & RANDEL
	43.8400	R3	0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,110	0		Total Due	\$234.81	\$231.34	\$466.15	09/09/2013
			0	0		Paid	\$234.81	\$231.34	\$466.15	SINGLER, RONALD & RANDEL
			0	0		Unpaid	\$0.00	\$0.00	\$0.00	
12-13-100-006 BROWN, MARK & ROXIE 17116 N 16TH AVE WITT, IL 62094-0000	09002	17116 N 16TH AV	0	0		Tax Due	\$140.09	\$140.09	\$280.18	First Installment
	7.57229	Irving, IL 62051-0000	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
	0040	PT NW LYG NWLY OF RR 9-3-243-1 S13	2,540	0		Pen. Due	\$0.00	\$0.00	\$0.00	BROWN, MARK & ROXIE
	2.8200	T09 R3	1,250	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,790	0		Total Due	\$140.09	\$140.09	\$280.18	08/08/2013
			0	0		Paid	\$140.09	\$140.09	\$280.18	BROWN, MARK & ROXIE
			0	0		Unpaid	\$0.00	\$0.00	\$0.00	
12-13-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	09002		15,825	0		Tax Due	\$599.16	\$599.16	\$1,198.32	First Installment
	7.57229		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
	7100	ALL EX RR COAL RIGHTS 9-3-688	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
	633.0000	12-13.1-100-001 S13 T09 R3	0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			15,825	0		Total Due	\$599.16	\$599.16	\$1,198.32	08/29/2013
			0	0		Paid	\$599.16	\$599.16	\$1,198.32	IEC MONTGOMERY LLC
			0	0		Unpaid	\$0.00	\$0.00	\$0.00	
12-13-200-001 SINGLER, RONALD 14348 WITT AVE WITT, IL 62094-0000	09002	OLD RD	6,000	0		Tax Due	\$227.17	\$227.17	\$454.34	First Installment
	7.57229	Irving, IL 62051-0000	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
	0021	PT W 1/2 NE 9-3-241 S13 T09 R3	0	0		Pen. Due	\$3.41	\$0.00	\$3.41	SINGLER, RONALD
	40.0000		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,000	0		Total Due	\$230.58	\$227.17	\$457.75	09/09/2013
			0	0		Paid	\$230.58	\$227.17	\$457.75	SINGLER, RONALD
			0	0		Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-13-200-002 SPEISER, JOHN P & CONNEE S 17178 N 17TH AVE WITT, IL 62094-0000	09002 7.57229 0021 40.0000	OLD RD Irving, IL 62051-0000 PT W 1/2 NE 9-3-241A S13 T09 R3	5,090 0 0 0 5,090 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$192.72 \$0.00 \$0.00 \$0.00 \$192.72 \$192.72 \$0.00	\$192.72 \$0.00 \$0.00 \$0.00 \$192.72 \$192.72 \$0.00	\$385.44 \$0.00 \$0.00 \$0.00 \$385.44 \$385.44 \$0.00	First Installment 07/30/2013 SPEISER, JOHN P & CONNEE S Second Installment 07/30/2013 SPEISER, JOHN P & CONNEE S
12-13-200-003 SPEISER, CONNEE S 17178 N 17TH AVE Witt, IL 62094-	09002 7.57229 0021 80.0000	N 16TH AV Irving, IL 62051-0000 E 1/2 NE 9-3-240 S13 T09 R3	8,020 0 0 0 8,020 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$303.65 \$0.00 \$0.00 \$0.00 \$303.65 \$303.65 \$0.00	\$303.65 \$0.00 \$0.00 \$0.00 \$303.65 \$303.65 \$0.00	\$607.30 \$0.00 \$0.00 \$0.00 \$607.30 \$607.30 \$0.00	First Installment 07/30/2013 SPEISER, CONNEE S Second Installment 07/30/2013 SPEISER, CONNEE S
12-13-300-001 SINGLER, RONALD 14343 WITT AVE WITT, IL 62094-0000	09002 7.57229 0021 40.0000	E 17TH RD Irving, IL 62051-0000 NW SW 9-3-244 S13 T09 R3	4,840 0 0 0 4,840 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$183.25 \$0.00 \$2.75 \$0.00 \$186.00 \$186.00 \$0.00	\$183.25 \$0.00 \$0.00 \$0.00 \$183.25 \$183.25 \$0.00	\$366.50 \$0.00 \$2.75 \$0.00 \$369.25 \$369.25 \$0.00	First Installment 08/07/2013 SINGLER, RONALD Second Installment 09/09/2013 SINGLER, RONALD
12-13-300-002 MILLER, DARRELL G & DALE L 21182 CARRIKER TRAIL Witt, IL 62094-2341	09002 7.57229 0021 40.0000	OLD RD Irving, IL 62051-0000 NE SW 9-3-246 S13 T09 R3	4,390 0 0 0 4,390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$166.21 \$0.00 \$0.00 \$0.00 \$166.21 \$166.21 \$0.00	\$166.21 \$0.00 \$0.00 \$0.00 \$166.21 \$166.21 \$0.00	\$332.42 \$0.00 \$0.00 \$0.00 \$332.42 \$332.42 \$0.00	First Installment 06/18/2013 MILLER, DARRELL G & DALE L Second Installment 07/30/2013 MILLER, DARRELL G & DALE L
12-13-300-004 NEWBERRY, FRANK 401 W FRANKLIN ST IRVING, IL 62051-0000	09002 7.57229 0011 40.0000	17087 N 15TH AV Irving, IL 62051-0000 SW SW 9-3-245 S13 T09 R3	4,240 0 2,540 640 7,420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$278.28 \$0.00 \$0.00 \$0.00 \$278.28 \$278.28 \$0.00	\$278.28 \$0.00 \$0.00 \$0.00 \$278.28 \$278.28 \$0.00	\$556.56 \$0.00 \$0.00 \$0.00 \$556.56 \$556.56 \$0.00	First Installment 08/30/2013 NEWBERRY, FRANK Second Installment 09/09/2013 NEWBERRY, FRANK
12-13-300-005 GALER, JANICE 208 LAKE LANE HILLSBORO, IL 62049-0000	09002 7.57229 0021 40.0000	OLD RD Irving, IL 62051-0000 SE SW 9-3-245A S13 T09 R3	4,570 0 0 0 4,570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$173.03 \$0.00 \$0.00 \$0.00 \$173.03 \$173.03 \$0.00	\$173.03 \$0.00 \$0.00 \$0.00 \$173.03 \$173.03 \$0.00	\$346.06 \$0.00 \$0.00 \$0.00 \$346.06 \$346.06 \$0.00	First Installment 06/18/2013 GALER, DOUGLAS L Second Installment 06/18/2013 GALER, DOUGLAS L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres													
12-13-400-001 SPEISER, JOHN P & CONNEE S 17178 N 17TH AVE WITT, IL 62094-0000	09002 7.57229 0021 10.0000	OLD RD Irving, IL 62051-0000 10 AC N SIDE NW SE 9-3-248 S13 T09 R3	1,370 0 0 0	0 0 0 0						Tax Due	\$51.87	\$51.87	\$103.74	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	SPEISER, JOHN P & CONNEE S
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$51.87	\$51.87	\$103.74	
										Paid	\$51.87	\$51.87	\$103.74	07/30/2013
										Unpaid	\$0.00	\$0.00	\$0.00	SPEISER, JOHN P & CONNEE S
12-13-400-002 SPEISER, CONNEE S 17178 N 17TH AVE Witt, IL 62094-	09002 7.57229 0021 10.0000	OLD RD Irving, IL 62051-0000 10 AC N END E 1/2 SE 9-3-247 S13 T09 R3	680 0 0 0	0 0 0 0						Tax Due	\$25.75	\$25.75	\$51.50	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	SPEISER, CONNEE S
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$25.75	\$25.75	\$51.50	
										Paid	\$25.75	\$25.75	\$51.50	07/30/2013
										Unpaid	\$0.00	\$0.00	\$0.00	SPEISER, CONNEE S
12-13-400-003 SINGLER, RONALD 14343 WITT AVE WITT, IL 62094-0000	09002 7.57229 0021 60.0000	OLD RD Irving, IL 62051-0000 S 3/4 N 1/2 SE 9-3-249 S13 T09 R3	6,380 0 0 0	0 0 0 0						Tax Due	\$241.56	\$241.56	\$483.12	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
										Pen. Due	\$3.62	\$0.00	\$3.62	SINGLER, RONALD
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$245.18	\$241.56	\$486.74	
										Paid	\$245.18	\$241.56	\$486.74	09/09/2013
										Unpaid	\$0.00	\$0.00	\$0.00	SINGLER, RONALD
12-13-400-004 SINGLER, RONALD & FRANCIS A 14343 WITT AVE WITT, IL 62094-0000	09002 7.57229 0011 80.0000	17227 N 15TH AV Irving, IL 62051-0000 S 1/2 SE 9-3-250 S13 T09 R3	8,560 784 0 0	0 0 0 0						Tax Due	\$353.78	\$353.78	\$707.56	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
										Pen. Due	\$5.31	\$0.00	\$5.31	SINGLER, RONALD & FRANCIS A
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$359.09	\$353.78	\$712.87	
										Paid	\$359.09	\$353.78	\$712.87	09/09/2013
										Unpaid	\$0.00	\$0.00	\$0.00	SINGLER, RONALD & FRANCIS A
12-13-504-001 UNION PACIFIC RAILROAD CO 1400 DOUGLASS ST STOP 1640 OMAHA, NE 68179-1640	00000 0.00000 4500 0.0000		0 0 0 0	0 0 0 0						Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$0.00	\$0.00	\$0.00	
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$0.00	\$0.00	\$0.00	
										Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	
12-14-100-001 DE WERFF, JAMES & JOHN J 500 S PINE NOKOMIS, IL 62075-0000	09002 7.57229 0021 11.0000	IRVING RD Irving, IL 62051-0000 11 AC OFF N END NW NW 9-3-256 S14 T09 R3	2,060 0 0 0	0 0 0 0						Tax Due	\$78.00	\$78.00	\$156.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	DE WERFF, JAMES & JOHN J
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$78.00	\$78.00	\$156.00	
										Paid	\$78.00	\$78.00	\$156.00	09/09/2013
										Unpaid	\$0.00	\$0.00	\$0.00	DE WERFF, JAMES & JOHN J

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-14-300-009	09002	15028 IRVING RD	180	0	Tax Due	\$6.82	\$6.82	\$13.64	First Installment
EMERSON, LORA J	7.57229	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
15028 IRVING RD	0021	N 660' S 792' W 330' SW HOME ON PRIV	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	EMERSON, LORA J
IRVING, IL 62051-0000	5.0000	TAX 9-3-262-1 S14 T09 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			180	0	Total Due	\$6.82	\$6.82	\$13.64	
			0	0	Paid	\$6.82	\$6.82	\$13.64	07/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	EMERSON, LORA J
12-14-300-010	09002	IRVING RD	1,900	0	Tax Due	\$71.94	\$71.94	\$143.88	First Installment
ROGERS, JAMES D & THERESA M	7.57229	Irving, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
17095 N 17TH AVE	0021	SW SW EX S 792' W 330' 9-3-262 S14 T09	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROGERS, JAMES D & THERESA M
WITT, IL 62094-0000	34.0000	R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,900	0	Total Due	\$71.94	\$71.94	\$143.88	
			0	0	Paid	\$71.94	\$71.94	\$143.88	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ROGERS, JAMES D & THERESA M
12-14-300-011	09002	15105 ILLINOIS ROUTE 16	7,690	0	Tax Due	\$291.16	\$291.16	\$582.32	First Installment
FRAZIER, ROBERT J	7.57229	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
15105 ILLINOIS RT 16	0021	NE SW & PT SE SW 9-3-259 & 264 S14	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FRAZIER, ROBERT J
IRVING, IL 62051-0000	66.4000	T09 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,690	0	Total Due	\$291.16	\$291.16	\$582.32	
			0	0	Paid	\$291.16	\$291.16	\$582.32	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	FRAZIER, ROBERT J
12-14-400-004	09002	16299 E 17TH RD	830	0	Tax Due	\$31.43	\$31.43	\$62.86	First Installment
KEISER, HOWARD J	7.57229	Irving, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
16299 E 17TH RD	0021	BAL NE SE N OF RR 9-3-267 S14 T09 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KEISER, HOWARD J
WITT, IL 62094-0000	8.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			830	0	Total Due	\$31.43	\$31.43	\$62.86	
			0	0	Paid	\$31.43	\$31.43	\$62.86	08/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	KEISER, HOWARD J
12-14-400-005	09002	HILL & SWENSON C/O DOLORES BERRY I	4,100	0	Tax Due	\$155.23	\$155.23	\$310.46	First Installment
5 TROON PLACE	7.57229	PT SE NE & PT NE SE S OF RR 9-3-266	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/18/2013
SHERIDAN, WY 82801-0000	0021	S14 T09 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HILL & SWENSON C/O DOLORES BEF
	33.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,100	0	Total Due	\$155.23	\$155.23	\$310.46	
			0	0	Paid	\$155.23	\$155.23	\$310.46	08/22/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HILL & SWENSON C/O DOLORES BEF
12-14-400-006	09002	HILL & SWENSON C/O DOLORES BERRY I	4,630	0	Tax Due	\$175.30	\$175.30	\$350.60	First Installment
5 TROON PLACE	7.57229	SE SE 9-3-271 S14 T09 R3	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/18/2013
SHERIDAN, WY 82801-0000	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HILL & SWENSON C/O DOLORES BEF
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,630	0	Total Due	\$175.30	\$175.30	\$350.60	
			0	0	Paid	\$175.30	\$175.30	\$350.60	08/22/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HILL & SWENSON C/O DOLORES BEF

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		EZone	Owner Occ.				First	Second	Total
12-14-400-008 FRAZIER, ROBERT J 15105 ILLINOIS RTE 16 IRVING, IL 62051-0000	09002	15105 ILLINOIS ROUTE 16 IRVING, IL 62051-0000 SW SE LYG N RR R/W EX N 198' W 495' 9-3-270 S14 T09 R3	730	0	Tax Due	\$593.63	\$593.63	\$1,187.26	First Installment
	7.57229		479	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0011		2,540	0	Pen. Due	\$0.00	\$0.00	\$0.00	FRAZIER, ROBERT J
	6.7300		12,260	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			16,009	0	Total Due	\$593.63	\$593.63	\$1,187.26	
			0	0	Paid	\$593.63	\$593.63	\$1,187.26	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	FRAZIER, ROBERT J
12-14-400-009 MURRAY, LEO 15008 ILLINOIS RT 16 IRVING, IL 62051-0000	09002	15008 ILLINOIS ROUTE 16 IRVING, IL 62051-0000 SW SE LYG S OF HWY EX W 100' 9-3-270-1 S14 T09 R3	2,810	0	Tax Due	\$106.39	\$106.39	\$212.78	First Installment
	7.57229		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/24/2013
	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MURRAY, LEO & MARTHA
	24.1000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,810	0	Total Due	\$106.39	\$106.39	\$212.78	
			0	0	Paid	\$106.39	\$106.39	\$212.78	06/24/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MURRAY, LEO & MARTHA
12-14-400-010 FRAZIER, ROBERT J 15105 ILLINOIS RTE 16 IRVING, IL 62051-0000	09002	15105 ILLINOIS ROUTE 16 IRVING, IL 62051-0000 NW SE & PT SW SE EX RR HOME ON PRIV TAX 9-3-268 & 269 S14 T09 R3	3,940	0	Tax Due	\$281.54	\$281.54	\$563.08	First Installment
	7.57229		386	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0011		2,540	0	Pen. Due	\$0.00	\$0.00	\$0.00	FRAZIER, ROBERT J
	40.2500		640	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,506	0	Total Due	\$281.54	\$281.54	\$563.08	
			0	0	Paid	\$281.54	\$281.54	\$563.08	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	FRAZIER, ROBERT J
12-14-504-001 UNION PACIFIC RAILROAD CO 1400 DOUGLASS ST STOP 1640 OMAHA, NE 68179-1640	00000		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	0.00000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	4500		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
12-14-504-002 UNION PACIFIC RAILROAD CO 1400 DOUGLASS ST STOP 1640 OMAHA, NE 68179-1640	00000		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	0.00000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	4500		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
12-14-504-003 UNION PACIFIC RAILROAD CO 1400 DOUGLASS ST STOP 1640 OMAHA, NE 68179-1640	00000		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	0.00000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	4500		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
12-15-100-003	09002			15183 MEISENHEIMER AV		5,520	0	Tax Due	\$905.99	\$905.99	\$1,811.98	First Installment
WHITE, TERRY LEE	7.57229			IRVING, IL 62051-0000		3,329	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
55 BUTTERWORTH	0011			E 1/2 NW 9-3-274 S15 T09 R3		2,540	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHITE, TERRY LEE
ATTLEBORO, MA 02703-0000	80.0000					12,890	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						24,279	0	Total Due	\$905.99	\$905.99	\$1,811.98	08/30/2013
						0	0	Paid	\$905.99	\$905.99	\$1,811.98	WHITE, TERRY LEE
							0	Unpaid	\$0.00	\$0.00	\$0.00	
12-15-100-005	09002			MEISENHEIMER AV		420	0	Tax Due	\$15.90	\$15.90	\$31.80	First Installment
MC CULLEY HAROLD E TRUST	7.57229			IRVING, IL 62051-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
5111 STARBOARD SIDE DR	0021			S255' W148.5' W 1/2 NW & BEG 148.5' E		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MC CULLEY HAROLD E TRUST
ST LOUIS, MO 63128-0000	4.6200			SW COR SD W 1/2 NW N255.01' E638.3'		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				S255.01' W642.3 TO POB 9-3-276 & 275-1		420	0	Total Due	\$15.90	\$15.90	\$31.80	06/25/2013
				S15 T09 R3		0	0	Paid	\$15.90	\$15.90	\$31.80	MC CULLEY HAROLD E TRUST
							0	Unpaid	\$0.00	\$0.00	\$0.00	
12-15-100-006	09002					9,060	0	Tax Due	\$343.03	\$343.03	\$686.06	First Installment
MC CULLEY HAROLD E TRUST	7.57229					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
5111 STARBOARD SIDE DR	0021			W 1/2 NW (EX S255' W148.5' & EX BEG		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MC CULLEY HAROLD E TRUST
ST LOUIS, MO 63128-0000	69.6700			148.5' E SW COR N255.01' E638.3'N204.73'		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				E549.1' S 451.87' W1184.13' TO POB)		9,060	0	Total Due	\$343.03	\$343.03	\$686.06	06/25/2013
				9-3-275 S15 T09 R3		0	0	Paid	\$343.03	\$343.03	\$686.06	MC CULLEY HAROLD E TRUST
							0	Unpaid	\$0.00	\$0.00	\$0.00	
12-15-100-007	09002			15079 MEISENHEIMER AV		10	0	Tax Due	\$106.36	\$106.36	\$212.72	First Installment
ARMENTROUT, DAVID W	7.57229			IRVING, IL 62051-0000		319	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/28/2013
15079 MEISENHEIMER AVE	0011			PT W 1/2 NW - BEG 790.8' E SW COR		2,540	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARMENTROUT, DAVID W
Irving, IL 62051-	5.7100			N459.74' E549.1' S451.87' W541.83' TO		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				POB HOME ON PRIV TAX 9-3-275-1 S15		2,869	0	Total Due	\$106.36	\$106.36	\$212.72	06/28/2013
				T09 R3		0	0	Paid	\$106.36	\$106.36	\$212.72	ARMENTROUT, DAVID W
							0	Unpaid	\$0.00	\$0.00	\$0.00	
12-15-100-301	09002					2,000	0	Tax Due	\$75.73	\$75.73	\$151.46	First Installment
COLT LLC	7.57229					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100			W 1/2 NW COAL RIGHTS 9-3-708-2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	80.0000			12-15.1-100-001 S15 T09 R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-						2,000	0	Total Due	\$75.73	\$75.73	\$151.46	07/11/2013
						0	0	Paid	\$75.73	\$75.73	\$151.46	COLT LLC
							0	Unpaid	\$0.00	\$0.00	\$0.00	
12-15-100-303	09002					2,850	0	Tax Due	\$107.91	\$107.91	\$215.82	First Installment
COLT LLC	7.57229					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100			E 1/2 NW & N 34 AC NE SW COAL RIGHTS		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	114.0000			9-3-708-10 12-15.1-100-003 S15 T09 R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-						2,850	0	Total Due	\$107.91	\$107.91	\$215.82	07/11/2013
						0	0	Paid	\$107.91	\$107.91	\$215.82	COLT LLC
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-15-200-002 DE WERFF, JAMES & JOHN J 500 S PINE ST NOKOMIS, IL 62075-0000	09002 7.57229 0011 80.0000	15256 IRVING RD IRVING, IL 62051-0000 S 1/2 NE 9-3-273 S15 T09 R3	11,730 203 0 0 11,933 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$451.80 \$0.00 \$0.00 \$0.00 \$451.80 \$451.80 \$0.00	\$451.80 \$0.00 \$0.00 \$0.00 \$451.80 \$451.80 \$0.00	\$903.60 \$0.00 \$0.00 \$0.00 \$903.60 \$903.60 \$0.00	First Installment 08/30/2013 DE WERFF, JAMES & JOHN J Second Installment 09/09/2013 DE WERFF, JAMES & JOHN J
12-15-200-003 DE WERFF, PIERINA 20298 NOKOMIS RD NOKOMIS, IL 62075-	09002 7.57229 0021 77.0000	N 16TH AV Irving, IL 62051-0000 N 1/2 NE EX 3 AC ON E SIDE 9-3-272-1 S15 T09 R3	11,710 0 0 0 11,710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$443.36 \$0.00 \$6.65 \$0.00 \$450.01 \$450.01 \$0.00	\$443.36 \$0.00 \$0.00 \$0.00 \$443.36 \$443.36 \$0.00	\$886.72 \$0.00 \$6.65 \$0.00 \$893.37 \$893.37 \$0.00	First Installment 08/12/2013 DE WERFF, JOHN J Second Installment 09/09/2013 DE WERFF, PIERINA
12-15-200-004 TIMPE, KENNETH E & BRENDA L 15323 IRVING RD IRVING, IL 62051-0000	09002 7.57229 0011 3.0000	15323 IRVING RD IRVING, IL 62051-0000 PT N 1/2 NE 9-3-272 S15 T09 R3	140 17,240 2,540 22,350 42,270 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,352.03 \$0.00 \$0.00 \$0.00 \$1,352.03 \$1,352.03 \$0.00	\$1,352.03 \$0.00 \$0.00 \$0.00 \$1,352.03 \$1,352.03 \$0.00	\$2,704.06 \$0.00 \$0.00 \$0.00 \$2,704.06 \$2,704.06 \$0.00	First Installment 08/12/2013 TIMPE, AARON EDWARD Second Installment 09/06/2013 TIMPE, KENNETH E & BRENDA L
12-15-200-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	09002 7.57229 7100 80.0000	N 1/2 NE COAL RIGHTS 9-3-708-46 12-15.1-200-001 S15 T09 R3	2,000 0 0 0 2,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$75.73 \$0.00 \$0.00 \$0.00 \$75.73 \$75.73 \$0.00	\$75.73 \$0.00 \$0.00 \$0.00 \$75.73 \$75.73 \$0.00	\$151.46 \$0.00 \$0.00 \$0.00 \$151.46 \$151.46 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
12-15-200-302 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	09002 7.57229 7100 80.0000	S 1/2 NE COAL RIGHTS 9-3-708-9 12-15.1-200-002 S15 T09 R3	2,000 0 0 0 2,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$75.73 \$0.00 \$0.00 \$0.00 \$75.73 \$75.73 \$0.00	\$75.73 \$0.00 \$0.00 \$0.00 \$75.73 \$75.73 \$0.00	\$151.46 \$0.00 \$0.00 \$0.00 \$151.46 \$151.46 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
12-15-300-001 MC CULLEY HAROLD E TRUST 5111 STARBOARD SIDE DR ST LOUIS, MO 63128-0000	09002 7.57229 0021 20.0000	W 1/2 NW SW 9-3-280 S15 T09 R3	900 0 0 0 900 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$34.08 \$0.00 \$0.00 \$0.00 \$34.08 \$34.08 \$0.00	\$34.08 \$0.00 \$0.00 \$0.00 \$34.08 \$34.08 \$0.00	\$68.16 \$0.00 \$0.00 \$0.00 \$68.16 \$68.16 \$0.00	First Installment 06/25/2013 MC CULLEY HAROLD E TRUST Second Installment 06/25/2013 MC CULLEY HAROLD E TRUST

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
12-15-300-005	09002					2,970	0					
WHITE, TERRY LEE	7.57229					0	0	Tax Due	\$112.45	\$112.45	\$224.90	First Installment
55 BUTTERWORTH	0021			N 34 AC NE SW 9-3-278 S15 T09 R3		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
ATTLEBORO, MA 02703-0000	34.0000					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHITE, TERRY LEE
						0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,970	0	Total Due	\$112.45	\$112.45	\$224.90	
						0	0	Paid	\$112.45	\$112.45	\$224.90	08/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	WHITE, TERRY LEE
12-15-300-010	09002			CAULK RD		2,640	0	Tax Due	\$99.96	\$99.96	\$199.92	First Installment
LEE, MARTHA L	7.57229			Irving, IL 62051-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
514 SCHOOL ST	0021			E 1/2 NW SW & S 6 AC NE SW & N 32 AC		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LEE, MARTHA L
HILLSBORO, IL 62049-0000	72.0000			SW SW & N 14 AC SE SW 9-3-277 INC 279		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				282 & 285 S15 T09 R3		2,640	0	Total Due	\$99.96	\$99.96	\$199.92	
						0	0	Paid	\$99.96	\$99.96	\$199.92	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	LEE, MARTHA L
12-15-300-011	09002			15039 CAULK RD		220	0	Tax Due	\$992.43	\$992.43	\$1,984.86	First Installment
HARTMAN, JERRY & TABITHA	7.57229			IRVING, IL 62051-0000		342	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
15039 CAULK RD	0011			S 858 FT SE SW EX W 693 FT 9-3-283 S15		2,540	0	Pen. Due	\$0.00	\$0.00	\$0.00	HARTMAN, JERRY & TABITHA
Irving, IL 62051-	12.3500			T09 R3		29,830	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						32,932	0	Total Due	\$992.43	\$992.43	\$1,984.86	
						0	0	Paid	\$992.43	\$992.43	\$1,984.86	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	HARTMAN, JERRY & TABITHA
12-15-300-012	09002			CAULK RD		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
VILLAGE OF IRVING	7.57229			IRVING, IL 62051-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
PO BOX 308	0090			W 693 FT S 858 FT SE SW DOCKET NO		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
IRVING, IL 62051-0000	13.6500			87-68-32 9-3-284 S15 T09 R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
12-15-300-301	09002					250	0	Tax Due	\$9.47	\$9.47	\$18.94	First Installment
COLT LLC	7.57229					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100			W 1/2 NW SW 1/2 INT COAL RIGHTS		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	20.0000			9-3-708-3 12-15.1-300-001 S15 T09 R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-						250	0	Total Due	\$9.47	\$9.47	\$18.94	
						0	0	Paid	\$9.47	\$9.47	\$18.94	07/11/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
12-15-300-303	09002					1,800	0	Tax Due	\$68.15	\$68.15	\$136.30	First Installment
COLT LLC	7.57229					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100			E 1/2 NW SW & N 32 AC SW SW & N 14		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	72.0000			AC SE SW & S 6 AC NE SW COAL RIGHTS		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-				9-3-708-64 12-15.1-300-003 S15 T09 R3		1,800	0	Total Due	\$68.15	\$68.15	\$136.30	
						0	0	Paid	\$68.15	\$68.15	\$136.30	07/11/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
12-15-300-304	09002					200	0	0	Tax Due	\$7.57	\$7.57	\$15.14	First Installment
COLT LLC	7.57229					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100			S 8 AC SW SW COAL RIGHTS 9-3-708-50		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	8.0000			12-15.1-300-004 S15 T09 R3		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-						200	0	0	Total Due	\$7.57	\$7.57	\$15.14	
						0	0	0	Paid	\$7.57	\$7.57	\$15.14	07/11/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
12-15-400-001	09002			CAULK RD		6,480	0	0	Tax Due	\$245.34	\$245.34	\$490.68	First Installment
TUGGLE, RAYMOND E II & SUSAN L	7.57229			Irving, IL 62051-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
14139 WHITE AV	0021			N 3/4 W 1/2 SE 9-3-287 S15 T09 R3		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TUGGLE, RAYMOND E II & SUSAN L
Irving, IL 62051-	60.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,480	0	0	Total Due	\$245.34	\$245.34	\$490.68	
						0	0	0	Paid	\$245.34	\$245.34	\$490.68	07/30/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	TUGGLE, RAYMOND E II & SUSAN L
12-15-400-002	09002			15028 CAULK RD		140	0	0	Tax Due	\$377.44	\$377.44	\$754.88	First Installment
WILHELM, MARK & SHERRY	7.57229			IRVING, IL 62051-0000		779	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/26/2013
15028 CAULK RD	0011			S 1/2 SW SE 9-3-288 S15 T09 R3		2,540	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WILHELM, MARK & SHERRY
Irving, IL 62051-	20.0000					12,860	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						16,319	0	0	Total Due	\$377.44	\$377.44	\$754.88	
						0	0	0	Paid	\$377.44	\$377.44	\$754.88	07/26/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	WILHELM, MARK & SHERRY
12-15-400-003	09002			IRVING RD		5,570	0	0	Tax Due	\$210.89	\$210.89	\$421.78	First Installment
KING, LARRY D	7.57229			IRVING, IL 62051-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
14222 N 16TH AVE	0021			E 1/2 SE 9-3-286 S15 T09 R3		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LARRY KING
IRVING, IL 62051-0000	80.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,570	0	0	Total Due	\$210.89	\$210.89	\$421.78	
						0	0	0	Paid	\$210.89	\$210.89	\$421.78	08/07/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	LARRY KING
12-16-100-001	09002			MEISENHEIMER AV		570	0	0	Tax Due	\$21.58	\$21.58	\$43.16	First Installment
WHITE, TERRY LEE	7.57229			IRVING, IL 62051-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
55 BUTTERWORTH	0021			W 1/2 W 1/2 W 1/2 NW 9-3-294 S16 T09 R3		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHITE, TERRY LEE
ATTLEBORO, MA 02703-0000	20.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						570	0	0	Total Due	\$21.58	\$21.58	\$43.16	
						0	0	0	Paid	\$21.58	\$21.58	\$43.16	09/03/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	WHITE, TERRY LEE
12-16-100-002	09002			14222 N 16TH AV		2,620	0	0	Tax Due	\$99.20	\$99.20	\$198.40	First Installment
KING, LARRY D	7.57229			IRVING, IL 62051-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
14222 N 16TH AVE	0021			E 1/2 W 1/2 W 1/2 NW & E 1/2 W 1/2 NW		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LARRY KING
IRVING, IL 62051-0000	60.0000			9-3-293 S16 T09 R3		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,620	0	0	Total Due	\$99.20	\$99.20	\$198.40	
						0	0	0	Paid	\$99.20	\$99.20	\$198.40	08/07/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	LARRY KING

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Acres		Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			EZone	DRN Exmpt				
				Hist Freeze				
				Vet Freeze				
12-16-100-003 KING, LARRY D 14222 N 16TH AVE IRVING, IL 62051-0000	09002 7.57229 0011 40.0000	14222 N 16TH AV IRVING, IL 62051-0000 NE NW 9-3-292 S16 T09 R3	1,210 1,923 2,540 23,370 29,043 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$850.48 \$0.00 \$0.00 \$0.00 \$850.48 \$850.48 \$0.00	\$850.48 \$0.00 \$0.00 \$0.00 \$1,700.96 \$1,700.96 \$0.00	First Installment 08/07/2013 LARRY KING Second Installment 08/07/2013 LARRY KING
12-16-100-004 KING, LARRY D 14222 N 16TH AVE IRVING, IL 62051-0000	09002 7.57229 0021 40.0000	14222 N 16TH AV IRVING, IL 62051-0000 SE NW 9-3-295 S16 T09 R3	3,580 0 0 0 3,580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$135.55 \$0.00 \$0.00 \$0.00 \$135.55 \$135.55 \$0.00	\$135.55 \$0.00 \$0.00 \$0.00 \$271.10 \$271.10 \$0.00	First Installment 08/07/2013 LARRY KING Second Installment 08/07/2013 LARRY KING
12-16-100-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	09002 7.57229 7100 20.0000	14222 N 16TH AV IRVING, IL 62051-0000 W 1/4 W 1/2 NW COAL RIGHTS 9-3-708-11 12-16.1-100-001 S16 T09 R3	500 0 0 0 500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.93 \$0.00 \$0.00 \$0.00 \$18.93 \$18.93 \$0.00	\$18.93 \$0.00 \$0.00 \$0.00 \$37.86 \$37.86 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
12-16-100-302 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	09002 7.57229 7100 100.0000	14222 N 16TH AV IRVING, IL 62051-0000 E 3/4 W 1/2 NW & NE NW COAL RIGHTS 9-3-708-12 12-16.1-100-002 S16 T09 RS	2,500 0 0 0 2,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$94.66 \$0.00 \$0.00 \$0.00 \$94.66 \$94.66 \$0.00	\$94.66 \$0.00 \$0.00 \$0.00 \$189.32 \$189.32 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
12-16-100-304 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	09002 7.57229 7100 80.0000	14222 N 16TH AV IRVING, IL 62051-0000 SE NW & SW NE COAL RIGHTS 9-3-708-13 12-16.1-100-004 S16 T09 R3	2,000 0 0 0 2,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$75.73 \$0.00 \$0.00 \$0.00 \$75.73 \$75.73 \$0.00	\$75.73 \$0.00 \$0.00 \$0.00 \$151.46 \$151.46 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
12-16-200-004 KING, LARRY D 14222 N 16TH AVE IRVING, IL 62051-0000	09002 7.57229 0021 88.8800	14222 N 16TH AV IRVING, IL 62051-0000 W 1/2 NE & S 330 FT E 880 FT NW SE 9-3-289 & 290 & 300 S16 T09 R3	8,760 0 0 0 8,760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$331.67 \$0.00 \$0.00 \$0.00 \$331.67 \$331.67 \$0.00	\$331.67 \$0.00 \$0.00 \$0.00 \$663.34 \$663.34 \$0.00	First Installment 08/07/2013 LARRY KING Second Installment 08/07/2013 LARRY KING

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-16-200-005 SPEISER, PHIL 17164 N 17TH AVE WITT, IL 62094-	09002 7.57229 0021 79.0000	N 16TH AV Irving, IL 62051-0000 E 1/2 NE EX BEG SE COR, W 200.75', N 217', E 200.75', S 217' TO POB 9-3-291 S16 T09 R3	13,100 0 0 0 13,100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$495.99 \$0.00 \$0.00 \$0.00 \$495.99 \$495.99 \$0.00	\$495.99 \$0.00 \$0.00 \$0.00 \$495.99 \$495.99 \$0.00	\$991.98 \$0.00 \$0.00 \$0.00 \$991.98 \$991.98 \$0.00	First Installment 06/11/2013 SPEISER, PHIL Second Installment 07/02/2013 SPEISER, PHIL
12-16-200-006 WELGE, MARK A, C/O LITCHFIELD NATIO BANK PO BOX 309 Litchfield, IL 62056-	09002 7.57229 0040 1.0000	15001 MEISENHEIMER AV IRVING, IL 62051-0000 PT E 1/2 NE BEG SE COR, W 200.74', N 217', E 200.75', S 217' TO POB 9-3-291-1 S16 T09 R3	0 2,540 12,200 14,740 0	0 6,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$318.42 \$0.00 \$0.00 \$0.00 \$318.42 \$318.42 \$0.00	\$318.42 \$0.00 \$0.00 \$0.00 \$318.42 \$318.42 \$0.00	\$636.84 \$0.00 \$0.00 \$0.00 \$636.84 \$636.84 \$0.00	First Installment 08/30/2013 WELGE, MARK A, C/O LITCHFIELD NA Second Installment 09/09/2013 WELGE, MARK A, C/O LITCHFIELD NA
12-16-200-303 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	09002 7.57229 7100 80.0000	E 1/2 NE COAL RIGHTS 9-3-708-4 12-16.1-200-003 S16 T09 R3	2,000 0 0 0 2,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$75.73 \$0.00 \$0.00 \$0.00 \$75.73 \$75.73 \$0.00	\$75.73 \$0.00 \$0.00 \$0.00 \$75.73 \$75.73 \$0.00	\$151.46 \$0.00 \$0.00 \$0.00 \$151.46 \$151.46 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
12-16-300-002 WHITE, TERRY LEE 55 BUTTERWORTH ATTLEBORO, MA 02703-0000	09002 7.57229 0011 80.0000	14204 MEISENHEIMER AV IRVING, IL 62051-0000 E 1/2 SW 9-3-296 S16 T09 R3	6,600 1,741 0 0 8,341 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$315.80 \$0.00 \$0.00 \$0.00 \$315.80 \$315.80 \$0.00	\$315.80 \$0.00 \$0.00 \$0.00 \$315.80 \$315.80 \$0.00	\$631.60 \$0.00 \$0.00 \$0.00 \$631.60 \$631.60 \$0.00	First Installment 08/08/2013 WHITE, TERRY LEE Second Installment 09/03/2013 WHITE, TERRY LEE
12-16-300-003 WHITE, TERRY LEE 55 BUTTERWORTH ATTLEBORO, MA 02703-0000	09002 7.57229 0021 40.0000	MEISENHEIMER AV IRVING, IL 62051-0000 NW SW 9-3-297-1 S16 T09 R3	4,790 0 0 0 4,790 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$181.36 \$0.00 \$0.00 \$0.00 \$181.36 \$181.36 \$0.00	\$181.36 \$0.00 \$0.00 \$0.00 \$181.36 \$181.36 \$0.00	\$362.72 \$0.00 \$0.00 \$0.00 \$362.72 \$362.72 \$0.00	First Installment 08/08/2013 WHITE, TERRY LEE Second Installment 08/30/2013 WHITE, TERRY LEE
12-16-300-004 WHITE, TERRY LEE 55 BUTTERWORTH ATTLEBORO, MA 02703-0000	09002 7.57229 0021 40.0000	E 14TH RD IRVING, IL 62051-0000 SW SW 9-3-297 S16 T09 R3	3,240 0 0 0 3,240 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$122.67 \$0.00 \$0.00 \$0.00 \$122.67 \$122.67 \$0.00	\$122.67 \$0.00 \$0.00 \$0.00 \$122.67 \$122.67 \$0.00	\$245.34 \$0.00 \$0.00 \$0.00 \$245.34 \$245.34 \$0.00	First Installment 08/08/2013 WHITE, TERRY LEE Second Installment 08/30/2013 WHITE, TERRY LEE

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
12-16-300-301	09002					2,000	0	Tax Due	\$75.73	\$75.73	\$151.46	First Installment
COLT LLC	7.57229					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100			W 1/2 SW COAL RIGHTS 9-3-708-14		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	80.0000			12-16.1-300-001 S16 T09 R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-						2,000	0	Total Due	\$75.73	\$75.73	\$151.46	
						0	0	Paid	\$75.73	\$75.73	\$151.46	07/11/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
12-16-300-302	09002					2,000	0	Tax Due	\$75.73	\$75.73	\$151.46	First Installment
COLT LLC	7.57229					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100			E 1/2 SW COAL RIGHTS 9-3-708-15		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	80.0000			12-16.1-300-002 S16 T09 R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-						2,000	0	Total Due	\$75.73	\$75.73	\$151.46	
						0	0	Paid	\$75.73	\$75.73	\$151.46	07/11/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
12-16-400-001	09002			MEISENHEIMER AV		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
KING CEMETERY ASSOC C/O FRANCES J	7.57229			IRVING, IL 62051-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
RR 1 BOX 176	0090			1 34/100 OFF FOR ROAD TO CEMETERY		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
MULBERRY GROVE, IL 62262-0176	1.3400			ASSOC DOCKET NO 84-68-57 9-3-299A		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				S16 T09 R3		0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
12-16-400-006	09002			14206 MEISENHEIMER AV		0	0	Tax Due	\$495.61	\$495.61	\$991.22	First Installment
BROWN, DAVID J & BELINDA S	7.57229			IRVING, IL 62051-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/09/2013
14206 MEISENHEIMER AVE	0040			PT S 1/2 SW SE 9-3-302B S16 T09 R3		4,050	0	Pen. Due	\$7.43	\$7.43	\$14.86	BROWN, DAVID J & BELINDA S
IRVING, IL 62051-0000	9.0000			HOME ON PRIV TAX		9,340	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						13,390	0	Total Due	\$503.04	\$503.04	\$1,006.08	
						0	0	Paid	\$503.04	\$503.04	\$1,006.08	09/20/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	BROWN, DAVID J & BELINDA S
12-16-400-007	09002			MEISENHEIMER AV		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
KING CEMETERY ASSOC C/O FRANCES J	7.57229			IRVING, IL 62051-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
RR 1 BOX 176	0090			1 AC FOR CEMETERY 9-3-302A S16 T09		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
MULBERRY GROVE, IL 62262-0176	1.0000			R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
12-16-400-011	09002			MEISENHEIMER AV		720	0	Tax Due	\$27.26	\$27.26	\$54.52	First Installment
TIMPE, THERESA A	7.57229			Irving, IL 62051-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
725 PENCE DR	0021			NW SE EX E 2/3 S 1/2 S 1/2 NW SE & NW		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JACKSONVILLE SAVINGS BANK
HILLSBORO, IL 62049-0000	42.2300			SW SE 9-3-299 & 301 S16 T09 R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						720	0	Total Due	\$27.26	\$27.26	\$54.52	
						0	0	Paid	\$27.26	\$27.26	\$54.52	09/11/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	TIMPE, THERESA A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			First	Second	Total		
12-16-400-014 KEISER, RHONDA 15002 MEISENHEIMER AVE IRVING, IL 62051-0000	09002	15002 MEISENHEIMER AV	50	0			Tax Due	\$914.62	\$914.62	\$1,829.24	First Installment
	7.57229	IRVING, IL 62051-0000	1,177	6,000			Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0011	PT E 1/2 SE 9-3-298-5 S16 T09 R3	2,540	0			Pen. Due	\$0.00	\$0.00	\$0.00	KEISER, RHONDA
	7.8100		27,050	0			Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			30,817	0			Total Due	\$914.62	\$914.62	\$1,829.24	08/30/2013
			0	0			Paid	\$914.62	\$914.62	\$1,829.24	KEISER, RHONDA
<hr/>											
12-16-400-015 DAVIS, KENNETH & JOAN 14330 MEISENHEIMER AVE Irving, IL 62051-	09002	14330 MEISENHEIMER AV	1,220	0			Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	7.57229	IRVING, IL 62051-0000	7,309	0			Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0011	PT SE1/4 SEC 16 & E 11A N 30A NW1/4	2,540	0			Pen. Due	\$0.00	\$0.00	\$0.00	Second Installment
	71.4000	NE1/4 9-3-298 & 302 303 & 304 & 380-1 S16 T09 R3	44,870	0			Cost Due	\$0.00	\$0.00	\$0.00	07/30/2013
			55,939	0			Total Due	\$0.00	\$0.00	\$0.00	08/30/2013
			0	0			Paid	\$0.00	\$0.00	\$0.00	KEISER, RHONDA
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12-16-400-016 SPEISER, JOHN P 17178 N 17TH AVE WITT, IL 62094-0000	09002	MEISENHEIMER AV	2,940	0			Tax Due	\$111.32	\$111.32	\$222.64	First Installment
	7.57229	Irving, IL 62051-0000	0	0			Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0021	PT SE1/4 9-3-298-1 302-1 303-1 & 304-1	0	0			Pen. Due	\$0.00	\$0.00	\$0.00	SPEISER, JOHN P
	32.2100	S16 T9 R3	0	0			Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,940	0			Total Due	\$111.32	\$111.32	\$222.64	07/30/2013
			0	0			Paid	\$111.32	\$111.32	\$222.64	SPEISER, JOHN P
<hr/>											
12-16-400-017 DAVIS, KENNETH & JOAN 14330 MEISENHEIMER AVE Irving, IL 62051-	09002	14330 MEISENHEIMER AV	0	0			Tax Due	\$1,841.58	\$1,841.58	\$3,683.16	First Installment
	7.57229	IRVING, IL 62051-0000	0	6,000			Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0040	BEG NW COR PT E1/2 SE1/4	4,090	0			Pen. Due	\$0.00	\$0.00	\$0.00	DAVIS, KENNETH & JOAN
	10.0000	S16 T9 R3	51,790	0			Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			55,880	0			Total Due	\$1,841.58	\$1,841.58	\$3,683.16	09/09/2013
			0	0			Paid	\$1,841.58	\$1,841.58	\$3,683.16	DAVIS, KENNETH & JOAN
<hr/>											
12-16-400-018 DAVIS, KENNETH & JOAN 14330 MEISENHEIMER AVE Irving, IL 62051-	09002	14330 MEISENHEIMER AV	1,110	0			Tax Due	\$42.03	\$42.03	\$84.06	First Installment
	7.57229	IRVING, IL 62051-0000	0	0			Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0021	BEG SE COR SE1/4	0	0			Pen. Due	\$0.00	\$0.00	\$0.00	DAVIS, KENNETH & JOAN
	61.4000	S16 T9 R3	0	0			Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,110	0			Total Due	\$42.03	\$42.03	\$84.06	09/09/2013
			0	0			Paid	\$42.03	\$42.03	\$84.06	DAVIS, KENNETH & JOAN
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12-16-400-304 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	09002		2,000	0			Tax Due	\$75.73	\$75.73	\$151.46	First Installment
	7.57229		0	0			Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
	7100	E 1/2 SE COAL RIGHTS 9-3-708-51	0	0			Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
	80.0000	12-16.1-400-004 S16 T09 R3	0	0			Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,000	0			Total Due	\$75.73	\$75.73	\$151.46	07/11/2013
			0	0			Paid	\$75.73	\$75.73	\$151.46	COLT LLC

Montgomery County

Township IRVING

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
12-17-100-001	09002		660	0	Tax Due	\$24.99	\$24.99	\$49.98	First Installment
CAULK, LONNIE E & BARBARA L C/O LANK	7.57229		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
CAULK	0021	NW NW 9-3-312 S17 T09 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CAULK, LONNIE E & BARBARA L C/O I
PO BOX 221	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
IRVING, IL 62051-0000			660	0	Total Due	\$24.99	\$24.99	\$49.98	09/05/2013
			0	0	Paid	\$24.99	\$24.99	\$49.98	CAULK, LONNIE E & BARBARA L C/O I
				0	Unpaid	\$0.00	\$0.00	\$0.00	
12-17-100-002	09002		890	0	Tax Due	\$33.70	\$33.70	\$67.40	First Installment
LOSKOT, HARRY W & LAVINA	7.57229		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
PO BOX 212	0021	NE NW 9-3-311 S17 T09 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LOSKOT, HARRY W & LAVINA
IRVING, IL 62051-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			890	0	Total Due	\$33.70	\$33.70	\$67.40	09/09/2013
			0	0	Paid	\$33.70	\$33.70	\$67.40	LOSKOT, HARRY W & LAVINA
				0	Unpaid	\$0.00	\$0.00	\$0.00	
12-17-100-003	09002	MEISENHEIMER AV	1,190	0	Tax Due	\$45.06	\$45.06	\$90.12	First Installment
KING, LARRY D	7.57229	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
14222 N 16TH AVE	0021	SW NW 9-3-313 S17 T09 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LARRY KING
IRVING, IL 62051-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,190	0	Total Due	\$45.06	\$45.06	\$90.12	08/07/2013
			0	0	Paid	\$45.06	\$45.06	\$90.12	LARRY KING
				0	Unpaid	\$0.00	\$0.00	\$0.00	
12-17-100-004	09002	MEISENHEIMER AV	580	0	Tax Due	\$21.96	\$21.96	\$43.92	First Installment
LOSKOT, HARRY W & LAVINA	7.57229	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
PO BOX 212	0021	W SIDE SE NW 9-3-315 S17 T09 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LOSKOT, HARRY W & LAVINA
IRVING, IL 62051-0000	15.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			580	0	Total Due	\$21.96	\$21.96	\$43.92	09/09/2013
			0	0	Paid	\$21.96	\$21.96	\$43.92	LOSKOT, HARRY W & LAVINA
				0	Unpaid	\$0.00	\$0.00	\$0.00	
12-17-100-005	09002	MEISENHEIMER AV	830	0	Tax Due	\$31.43	\$31.43	\$62.86	First Installment
LOSKOT, HARRY W & LAVINA	7.57229	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
PO BOX 212	0021	E SIDE SE NW 9-3-314 S17 T09 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LOSKOT, HARRY W & LAVINA
IRVING, IL 62051-0000	25.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			830	0	Total Due	\$31.43	\$31.43	\$62.86	09/09/2013
			0	0	Paid	\$31.43	\$31.43	\$62.86	LOSKOT, HARRY W & LAVINA
				0	Unpaid	\$0.00	\$0.00	\$0.00	
12-17-200-002	09002	13207 MEISENHEIMER AV	710	0	Tax Due	\$1,459.37	\$1,459.37	\$2,918.74	First Installment
LOSKOT, HARRY W & LAVINA	7.57229	IRVING, IL 62051-0000	3,935	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
PO BOX 212	0011	S 15 AC NW NE & N 1/2 N 1/2 SW NE	2,540	0	Pen. Due	\$0.00	\$0.00	\$0.00	LOSKOT, HARRY W & LAVINA
IRVING, IL 62051-0000	25.0000	9-3-305 S17 T09 R3	38,270	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			45,455	0	Total Due	\$1,459.37	\$1,459.37	\$2,918.74	09/09/2013
			0	0	Paid	\$1,459.37	\$1,459.37	\$2,918.74	LOSKOT, HARRY W & LAVINA
				0	Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township IRVING

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
12-17-200-003	09002	7.57229	0021	S 1/2 N 1/2 SW NE 9-3-307 S17 T09 R3		370	0	Tax Due	\$14.01	\$14.01	\$28.02	First Installment
LOSLOT, HARRY W & LAVINA						0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
PO BOX 212						0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LOSLOT, HARRY W & LAVINA
IRVING, IL 62051-0000	10.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						370	0	Total Due	\$14.01	\$14.01	\$28.02	
						0	0	Paid	\$14.01	\$14.01	\$28.02	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	LOSLOT, HARRY W & LAVINA
12-17-200-004	09002	7.57229	0021	N 1/2 S 1/2 SW NE 9-3-308 S17 T09 R3		370	0	Tax Due	\$14.01	\$14.01	\$28.02	First Installment
LOSLOT, HARRY W & LAVINA						0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
PO BOX 212						0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LOSLOT, HARRY W & LAVINA
IRVING, IL 62051-0000	10.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						370	0	Total Due	\$14.01	\$14.01	\$28.02	
						0	0	Paid	\$14.01	\$14.01	\$28.02	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	LOSLOT, HARRY W & LAVINA
12-17-200-005	09002	7.57229	0021	S 1/2 S 1/2 SW NE 9-3-309 S17 T09 R3		360	0	Tax Due	\$13.63	\$13.63	\$27.26	First Installment
LOSLOT, HARRY W & LAVINA						0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
PO BOX 212						0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LOSLOT, HARRY W & LAVINA
IRVING, IL 62051-0000	10.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						360	0	Total Due	\$13.63	\$13.63	\$27.26	
						0	0	Paid	\$13.63	\$13.63	\$27.26	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	LOSLOT, HARRY W & LAVINA
12-17-200-007	09002	7.57229	0021	E1/2 NE1/4 (EX BEG NW COR E 498.3' S 830.74' W 510.53' N 835.7' TO POB)		3,710	0	Tax Due	\$140.47	\$140.47	\$280.94	First Installment
WHITE, TERRY LEE						0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
55 BUTTERWORTH						0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHITE, TERRY LEE
ATTLEBORO, MA 02703-0000	70.3500					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,710	0	Total Due	\$140.47	\$140.47	\$280.94	
						0	0	Paid	\$140.47	\$140.47	\$280.94	09/03/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	WHITE, TERRY LEE
12-17-200-008	09002	7.57229	0021	N 25A W1/2 NE1/4 & BEG NW COR E1/2 NE1/4 E 498.3' S 830.74' W 510.53' N 835.7' TO POB		320	0	Tax Due	\$12.12	\$12.12	\$24.24	First Installment
LOSLOT, HARRY & LAVINA						0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
PO BOX 212						0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LOSLOT, HARRY & LAVINA
IRVING, IL 62051-0000	34.6500					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						320	0	Total Due	\$12.12	\$12.12	\$24.24	
						0	0	Paid	\$12.12	\$12.12	\$24.24	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	LOSLOT, HARRY & LAVINA
12-17-300-001	09002	7.57229	0021	12228 MEISENHEIMER AV HILLSBORO, IL 62049-0000		340	0	Tax Due	\$12.88	\$12.88	\$25.76	First Installment
FULLER, LANCE & ANNETTE						0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
12228 MEISENHEIMER AVE						0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MAS FARMS
HILLSBORO, IL 62049-0000	20.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						340	0	Total Due	\$12.88	\$12.88	\$25.76	
						0	0	Paid	\$12.88	\$12.88	\$25.76	07/31/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	MAS FARMS

Montgomery County

Township IRVING

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
12-17-300-005 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	09002 7.57229 0090 20.0000	TURKEY LN LAKE ACCESS Hillsboro, IL 62049-0000 E 1/2 SW SW DOCKET NO 87-68-77 9-3-319A S17 T09 R3	0 0 0 0	0 0 0 0		0 0 0 0								
										Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$0.00	\$0.00	\$0.00	
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$0.00	\$0.00	\$0.00	Second Installment
										Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	
12-17-300-006 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	09002 7.57229 0090 8.0000	TURKEY RUN LAKE ACCESS Hillsboro, IL 62049-0000 N 32 RDS W 1/2 SE SW DOCKET NO 87-68-77 9-3-321A S17 T09 R3	0 0 0 0	0 0 0 0		0 0 0 0								
										Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$0.00	\$0.00	\$0.00	
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$0.00	\$0.00	\$0.00	Second Installment
										Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	
12-17-300-010 BRUNTJEN, CARL J & LORETTA M 4243 N 24TH AVE WAGGONER, IL 62572-9042	09002 7.57229 0021 15.0000	TURKEY LN Hillsboro, IL 62049 W 1/2 SW SW EX S 487 FT W 447 FT 9-3-319 S17 T09 R3	360 0 0 0	0 0 0 0		0 0 0 360								
										Tax Due	\$13.63	\$13.63	\$27.26	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	BRUNTJEN, CARL J & LORETTA M
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$13.63	\$13.63	\$27.26	07/30/2013
										Paid	\$13.63	\$13.63	\$27.26	BRUNTJEN, CARL J & LORETTA M
										Unpaid	\$0.00	\$0.00	\$0.00	
12-17-300-011 VOGEL, RICHARD L & BARBARA A 45 TURKEY LN Irving, IL 62051-0000	09002 7.57229 0040 5.0000	45 TURKEY LN Hillsboro, IL 62049-0000 S 487 FT W 447 FT SW 9-3-319B S17 T09 R3	0 0 11,750 77,210	0 6,000 0 0		0 0 88,960 0								
										Tax Due	\$3,066.02	\$3,066.02	\$6,132.04	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	VOGEL, RICHARD L & BARBARA A
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$3,066.02	\$3,066.02	\$6,132.04	09/10/2013
										Paid	\$3,066.02	\$3,066.02	\$6,132.04	VOGEL, RICHARD L & BARBARA A
										Unpaid	\$0.00	\$0.00	\$0.00	
12-17-300-012 ROSSI, FRED & CAROL 20055 ILLINOIS ROUTE 127 Raymond, IL 62560-	09002 7.57229 0021 52.0000	MEISENHEIMER AV IRVING, IL 62051 W 1/2 SW SW (EX N 8 ACS) & W1/2 NE SW & E1/2 NW SW 9-3-316 & 317 & 321 S17 T09 R3	260 0 0 0	0 0 0 0		0 0 260 0								
										Tax Due	\$9.85	\$9.85	\$19.70	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	ROSSI, FRED & CAROL
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$9.85	\$9.85	\$19.70	09/09/2013
										Paid	\$9.85	\$9.85	\$19.70	ROSSI, FRED & CAROL
										Unpaid	\$0.00	\$0.00	\$0.00	
12-17-300-304 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	09002 7.57229 7100 20.0000	W 1/2 SW SW COAL RIGHTS 9-3-708-16 12-17.1-300-004 S17 T09 R3	500 0 0 0	0 0 0 0		0 0 500 0								
										Tax Due	\$18.93	\$18.93	\$37.86	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$18.93	\$18.93	\$37.86	07/11/2013
										Paid	\$18.93	\$18.93	\$37.86	COLT LLC
										Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township IRVING

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
12-17-400-001 KING, LARRY D 14222 N 16TH AVE IRVING, IL 62051-0000	09002	MEISENHEIMER AV	1,450	0	Tax Due	\$54.90	First Installment
	7.57229	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	08/07/2013
	0021	E 1/2 NW SE & NE SE 9-3-323 S17 T09 R3	0	0	Pen. Due	\$0.00	LARRY KING
	60.0000		0	0	Cost Due	\$0.00	Second Installment
			1,450	0	Total Due	\$54.90	\$109.80
			0	0	Paid	\$54.90	\$109.80
			0	0	Unpaid	\$0.00	\$0.00
12-17-400-004 SETTLE, OLIN L 14383 E 14TH RD HILLSBORO, IL 62049-0000	09002	14383 E 14TH RD	870	0	Tax Due	\$32.94	First Installment
	7.57229	Irving, IL 62051-0000	0	0	Drainage Due	\$0.00	08/05/2013
	0021	SE SE 9-3-326 S17 T09 R3	0	0	Pen. Due	\$0.00	SETTLE, OLIN L
	40.0000		0	0	Cost Due	\$0.00	Second Installment
			870	0	Total Due	\$32.94	\$65.88
			0	0	Paid	\$32.94	\$65.88
			0	0	Unpaid	\$0.00	\$0.00
12-17-400-011 FURLOW, LANCE K & LISA A 526 S MAIN ST WITT, IL 62094-0000	09002	HARRYS LN	0	0	Tax Due	\$93.90	First Installment
	7.57229	Irving, IL 62051-0000	0	0	Drainage Due	\$0.00	08/09/2013
	0030	S136' N152' W320' E660' SW SE 9-3-324-2	2,540	0	Pen. Due	\$0.00	FURLOW, LANCE K & LISA A
	1.0000	S17 T09 R3	0	0	Cost Due	\$0.00	Second Installment
			2,540	0	Total Due	\$93.90	\$187.80
			0	0	Paid	\$93.90	\$187.80
			0	0	Unpaid	\$0.00	\$0.00
12-17-400-012 STOLTE, JANICE 104 HARRYS LN IRVING, IL 62051-0000	09002	104 HARRYS LN	130	0	Tax Due	\$624.72	First Installment
	7.57229	IRVING, IL 62051-0000	0	6,000	Drainage Due	\$0.00	08/30/2013
	0011	E340' SW SE 9-3-324A S17 T09 R3	2,540	4,000	Pen. Due	\$0.00	STOLTE, JANICE
	10.0000		24,430	0	Cost Due	\$0.00	Second Installment
			27,100	0	Total Due	\$624.72	\$1,249.44
			0	0	Paid	\$624.72	\$1,249.44
			0	0	Unpaid	\$0.00	\$0.00
12-17-400-013 VOGEL PROPERTIES LLC 45 TURKEY LN Irving, IL 62051-0000	09002	180 HARRYS LN	2,670	0	Tax Due	\$387.40	First Installment
	7.57229	IRVING, IL 62051	402	0	Drainage Due	\$0.00	08/08/2013
	0011	E1/2 NE SW & W1/2 NW SE & E1/2 SE SW	2,540	0	Pen. Due	\$0.00	VOGEL PROPERTIES LLC
	109.0000	& W1/2 E1/2 SW SE (EX BEG 16' S OF NE	4,790	0	Cost Due	\$0.00	Second Installment
		COR W320' S136' E320' N136' TO POB)	10,402	0	Total Due	\$387.40	\$774.80
		SEC 17 & NW NW NE & NE NE NE SEC 20	0	0	Paid	\$387.40	\$774.80
		S17 T9 R3	0	0	Unpaid	\$0.00	\$0.00
12-17-400-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	09002		1,500	0	Tax Due	\$56.79	First Installment
	7.57229		0	0	Drainage Due	\$0.00	07/11/2013
	7100	NE SE & E 1/2 NW SE COAL RIGHTS	0	0	Pen. Due	\$0.00	COLT LLC
	60.0000	9-3-708-17 12-17.1-400-001 S17 T09 R3	0	0	Cost Due	\$0.00	Second Installment
			1,500	0	Total Due	\$56.79	\$113.58
			0	0	Paid	\$56.79	\$113.58
			0	0	Unpaid	\$0.00	\$0.00

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Acres	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
				Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
12-17-400-302 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	09002 7.57229 7100	60.0000	SW SE & E 1/2 SE SW COAL RIGHTS 9-3-708-20 12-17.1-400-002 S17 T09 R3	1,500	0		0	0	0	0	Tax Due	\$56.79	\$56.79	\$113.58	First Installment
				0	0		0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
				0	0		0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
				0	0		0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
				1,500	0		0	0	0	0	Total Due	\$56.79	\$56.79	\$113.58	Second Installment
				0	0		0	0	0	0	Paid	\$56.79	\$56.79	\$113.58	07/11/2013
					0		0	0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
12-17-400-304 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	09002 7.57229 7100	40.0000	SE SE COAL RIGHTS 9-3-708-18 12-17.1-400-004 S17 T09 R3	1,000	0		0	0	0	0	Tax Due	\$37.86	\$37.86	\$75.72	First Installment
				0	0		0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
				0	0		0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
				0	0		0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
				1,000	0		0	0	0	0	Total Due	\$37.86	\$37.86	\$75.72	Second Installment
				0	0		0	0	0	0	Paid	\$37.86	\$37.86	\$75.72	07/11/2013
					0		0	0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
12-18-100-003 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	09004 9.63958 0090 46.9800		GLENN SHOALS DR HILLSBORO, IL 62049-0000 S 1/2 W 1/2 NW & PT SE NW DOCKET NO 87-68-77 LANDS CORP LIMITS HILLSBORO 9-3-336 & 337 A S18 T09 R3	0	0		0	0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
				0	0		0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
				0	0		0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
				0	0		0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
				0	0		0	0	0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
				0	0		0	0	0	0	Paid	\$0.00	\$0.00	\$0.00	07/11/2013
					0		0	0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
12-18-100-008 KINDLE, RYAN 16711 LONGLEAT DR Lutz, FL 33549-	09002 7.57229 0040 7.4200		12195 MEISENHEIMER AV HILLSBORO, IL 62049-0000 FRAC SE NW 9-3-337 S18 T09 R3	0	0		0	0	0	0	Tax Due	\$764.43	\$764.43	\$1,528.86	First Installment Sold at Tax Sale
				0	0		0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/28/2013
				5,340	0		0	0	0	0	Pen. Due	\$22.93	\$11.47	\$34.40	Inactive LANE, RICHARD
				15,310	0		0	0	0	0	Cost Due	\$0.00	\$44.00	\$44.00	
				20,650	0		0	0	0	0	Total Due	\$787.36	\$819.90	\$1,607.26	Second Installment Sold at Tax Sale
				0	0		0	0	0	0	Paid	\$787.36	\$819.90	\$1,607.26	10/28/2013
					0		0	0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	Inactive LANE, RICHARD
12-18-100-010 COBETTO, MARK W C/O LORETTA LLC - TAX DISBURSEMENT 1123 PARK VIEW DR Covina, CA 91724-	09002 7.57229 0040 0.8100		11466 WARESGROVE AV IRVING, IL 62051-0000 PT NW NW 9-3-335B S18 T09 R3	0	0		0	6,000	0	0	Tax Due	\$1,609.11	\$1,609.11	\$3,218.22	First Installment
				0	6,000		0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/27/2013
				2,540	0		0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	STATE BANK OF LINCOLN
				47,070	0		0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
				49,610	0		0	0	0	0	Total Due	\$1,609.11	\$1,609.11	\$3,218.22	Second Installment
				0	0		0	0	0	0	Paid	\$1,609.11	\$1,609.11	\$3,218.22	09/11/2013
					0		0	0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	STATE BANK OF LINCOLN
12-18-100-011 COBETTO, RONALD M 11418 WARESGROVE AVE IRVING, IL 62051-0000	09002 7.57229 0040 5.0000		11418 WARESGROVE AV IRVING, IL 62051-0000 N 639 77/100 FT W 340 45/100 FT NW 9-3-335 S18 T09 R3	0	0		0	6,000	0	0	Tax Due	\$658.03	\$658.03	\$1,316.06	First Installment
				0	6,000		0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
				1,530	0		0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COBETTO, RONALD M
				22,380	0		0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
				23,910	0		0	0	0	0	Total Due	\$658.03	\$658.03	\$1,316.06	Second Installment
				0	0		0	0	0	0	Paid	\$658.03	\$658.03	\$1,316.06	09/09/2013
					0		0	0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	COBETTO, RONALD M

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-18-100-017	09002	31 LOG LN	0	0	Tax Due	\$1,020.75	\$1,020.75	\$2,041.50	First Installment
REYNOLDS, CARL	7.57229	IRVING, IL 62051-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
31 LOG LANE	0040	PT NW NW 9-3-335-C-3 S18 T09 R3	5,110	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	REYNOLDS, CARL
IRVING, IL 62051-0000	3.1500		32,690	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			37,800	0	Total Due	\$1,020.75	\$1,020.75	\$2,041.50	09/05/2013
			0	0	Paid	\$1,020.75	\$1,020.75	\$2,041.50	REYNOLDS, CARL
				0	Unpaid	\$0.00	\$0.00	\$0.00	
12-18-100-019	09002	12097 MEISENHEIMER AV	0	0	Tax Due	\$2,893.75	\$2,893.75	\$5,787.50	First Installment
RITCHIE, JOSEPH & LAURIE	7.57229	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1377 S MASON RD	0040	PT NW NW 9-3-335 C S18 T09 R3	5,340	0	Pen. Due	\$0.00	\$0.00	\$0.00	RITCHIE, JOSEPH & LAURIE
Saint Louis, MO 63131-	6.9800		72,830	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			78,170	0	Total Due	\$2,893.75	\$2,893.75	\$5,787.50	08/06/2013
			0	0	Paid	\$2,893.75	\$2,893.75	\$5,787.50	RITCHIE, JOSEPH & LAURIE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
12-18-100-025	09004	WARESGROVE AV	0	0	Tax Due	\$16.39	\$16.39	\$32.78	First Installment
COBETTO, MARK W	9.63958	Irving, IL 62051	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/27/2013
C/O LORETTA LLC - TAX DISBURSEMENT	0030	PT FRAC NW1/4 SEC 18	350	0	Pen. Due	\$0.00	\$0.00	\$0.00	STATE BANK OF LINCOLN
1123 PARK VIEW DR	0.3600	S18 T9 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Covina, CA 91724-			350	0	Total Due	\$16.39	\$16.39	\$32.78	09/11/2013
			0	0	Paid	\$16.39	\$16.39	\$32.78	STATE BANK OF LINCOLN
				0	Unpaid	\$0.00	\$0.00	\$0.00	
12-18-100-027	09004	31 LOG LN	0	0	Tax Due	\$33.74	\$33.74	\$67.48	First Installment
REYNOLDS, CARL	9.63958	IRVING, IL 62051	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
31 LOG LANE	0030	PT FRAC NW1/4	720	0	Pen. Due	\$0.00	\$0.00	\$0.00	REYNOLDS, CARL
IRVING, IL 62051-0000	0.8300	S18 T9 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			720	0	Total Due	\$33.74	\$33.74	\$67.48	08/07/2013
			0	0	Paid	\$33.74	\$33.74	\$67.48	REYNOLDS, CARL
				0	Unpaid	\$0.00	\$0.00	\$0.00	
12-18-100-029	09004	GLENN SHOALS LAKE	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CITY OF HILLSBORO	9.63958	IRVING, IL 62051	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
447 S MAIN ST	0090	PT FRAC NW1//4 SEC 18	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RITCHIE, JOSEPH & LAURIE
HILLSBORO, IL 62049-0000	45.8700	S18 T9 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	08/06/2013
			0	0	Paid	\$0.00	\$0.00	\$0.00	RITCHIE, JOSEPH & LAURIE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
12-18-100-030	09004	GLENN SHOALS LAKE	0	0	Tax Due	\$65.55	\$65.55	\$131.10	First Installment
RITCHIE, JOSEPH & LAURIE	9.63958	HILLSBORO, IL 62049	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1377 S MASON RD	0030	BEG SW COR NW1/4 NW1/4	1,390	0	Pen. Due	\$0.00	\$0.00	\$0.00	RITCHIE, JOSEPH & LAURIE
Saint Louis, MO 63131-	1.7100	S18 T9 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,390	0	Total Due	\$65.55	\$65.55	\$131.10	08/06/2013
			0	0	Paid	\$65.55	\$65.55	\$131.10	RITCHIE, JOSEPH & LAURIE
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-18-100-031 CITY OF HILLSBORO 447 S MAIN ST Hillsboro, IL 62049-	09004 9.63958 0090 7.6500	MEISENHEIMER AV HILLSBORO, IL 62049 COM SW COR NW1/4 NW1/4 S18 T9 R3	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment 06/21/2013 Second Installment 06/21/2013
12-18-100-032 SLIGHTOM, CARL E TRUSTEE 22398 LONE OAK RD Atwater, IL 62572-	09002 7.57229 0040 0.9800	36 LOG LN IRVING, IL 62051-0000 PT FRAC NW S18 T9 R3	0 0 2,540 11,120 13,660 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$278.28 \$0.00 \$0.00 \$0.00 \$278.28 \$278.28 \$0.00	\$278.28 \$0.00 \$0.00 \$0.00 \$278.28 \$278.28 \$0.00	\$556.56 \$0.00 \$0.00 \$0.00 \$556.56 \$556.56 \$0.00	First Installment 06/21/2013 Second Installment 06/21/2013
12-18-100-033 SLIGHTOM, CARL E TRUSTEE 22398 LONE OAK RD Atwater, IL 62572-	09004 9.63958 0030 0.2100	36 LOG LN IRVING, IL 62051-0000 PT FRAC NW S18 T9 R3	0 0 250 0 250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11.57 \$0.00 \$0.00 \$0.00 \$11.57 \$11.57 \$0.00	\$11.57 \$0.00 \$0.00 \$0.00 \$11.57 \$11.57 \$0.00	\$23.14 \$0.00 \$0.00 \$0.00 \$23.14 \$23.14 \$0.00	First Installment 06/21/2013 Second Installment 06/21/2013
12-18-100-034 HINTON, MARY EVELYN 28 LOG LANE IRVING, IL 62051-0000	09002 7.57229 0040 0.7500	28 LOG LN IRVING, IL 62051-0000 PT FRAC NW1/4 S18 T8 R3	0 0 2,540 26,300 28,840 0	0 6,000 4,000 12,082 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$231.26 \$0.00 \$0.00 \$0.00 \$231.26 \$231.26 \$0.00	\$231.26 \$0.00 \$0.00 \$0.00 \$231.26 \$231.26 \$0.00	\$462.52 \$0.00 \$0.00 \$0.00 \$462.52 \$462.52 \$0.00	First Installment 07/02/2013 Second Installment 07/02/2013
12-18-100-035 HINTON, MARY EVELYN 28 LOG LANE IRVING, IL 62051-0000	09004 9.63958 0030 0.6900	28 LOG LN IRVING, IL 62051-0000 PT FRAC NW1/4 S18 T9 R3	0 0 610 0 610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$28.92 \$0.00 \$0.00 \$0.00 \$28.92 \$28.92 \$0.00	\$28.92 \$0.00 \$0.00 \$0.00 \$28.92 \$28.92 \$0.00	\$57.84 \$0.00 \$0.00 \$0.00 \$57.84 \$57.84 \$0.00	First Installment 07/02/2013 Second Installment 07/02/2013
12-18-200-001 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	09004 9.63958 0090 20.0000	DOE RUN DR IRVING, IL 62051-0000 N 1/2 NW NE DOCKET NO 87-68-77 LANDS CORP LIMITS HILLSBORO 9-3-328 S18 T09 R3	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
12-18-200-002 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	09004 9.63958 0090	DOE RUN LAKE ACCESS IRVING, IL 62051-0000 PT S 1/2 NW NE DOCKET NO 87-68-77 LANDS CORP LIMITS HILLSBORO 9-3-329A S18 T09 R3	0 0 0 0 0	0 0 0 0 0		0 0 0 0 0							Tax Due \$0.00 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$0.00 Paid \$0.00 Unpaid \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
12-18-200-004 KING, LARRY D 14222 N 16TH AVE IRVING, IL 62051-0000	09002 7.57229 0021	MEISENHEIMER AV IRVING, IL 62051-0000 SW NE 9-3-330 S18 T09 R3	1,370 0 0 0	0 0 0 0		0 0 0 0							Tax Due \$51.87 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$51.87 Paid \$51.87 Unpaid \$0.00	First Installment \$103.74 \$0.00 \$0.00 \$0.00 \$103.74 \$103.74 \$0.00
12-18-200-005 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	09004 9.63958 0090	DOE RUN IRVING, IL 62051-0000 PT NE NE DOCKET NO 87-68-77 LANDS CORP LIMITS HILLSBORO 9-3-327A S18 T09 R3	0 0 0 0	0 0 0 0		0 0 0 0							Tax Due \$0.00 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$0.00 Paid \$0.00 Unpaid \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
12-18-200-006 SPLITGERBER, DENNIS 607 SUPERIOR DR ROMEONVILLE, IL 60446-	09002 7.57229 0040	10 CROW LN IRVING, IL 62051-0000 LOT 1 PT NW NE NE 234 FT X 247 FT GLOSECKI SUB DIV 9-3-327-6 S18 T09 R3	0 0 2,540 43,110 45,650	0 0 0 0 0		0 0 0 0 0							Tax Due \$1,689.76 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$1,689.76 Paid \$1,689.76 Unpaid \$0.00	First Installment \$3,379.52 \$0.00 \$0.00 \$0.00 \$3,379.52 \$3,379.52 \$0.00
12-18-200-007 GUTMANN, THOMAS & KATHLEEN C/O WE FARGO REL TAX SERV 1 HOME CAMPUS MAC X2502011 DES MOINES, IA 50328-0001	09002 7.57229 0040	14 CROW LN IRVING, IL 62051-0000 LOT 2 PT NW NE NE 627 FT X 101 FT GLOSECKI SUB DIV 9-3-327-7 S18 T09 R3	0 0 2,540 26,940 29,480	0 0 0 0 0		0 0 0 0 0							Tax Due \$1,091.17 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$1,091.17 Paid \$1,091.17 Unpaid \$0.00	First Installment \$2,182.34 \$0.00 \$0.00 \$0.00 \$2,182.34 \$2,182.34 \$0.00
12-18-200-008 GLOSECKI, MARY ANN 3154 YALE DR Granite City, IL 62040-	09002 7.57229 0040	16 CROW LN IRVING, IL 62051-0000 LOT 3 PT NW NE NE 627 FT X 101 FT GLOSECKI SUB DIV 9-3-327-8 S18 T09 R3	0 0 2,540 19,320 21,860	0 0 0 0 0		0 0 0 0 0							Tax Due \$809.10 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$809.10 Paid \$809.10 Unpaid \$0.00	First Installment \$1,618.20 \$0.00 \$0.00 \$0.00 \$1,618.20 \$1,618.20 \$0.00

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
12-18-200-009 FREER, JEREMIE D C/O CORELOGIC TAX 1 CORELOGIC WAY DFW 4-3 WESTLAKE, TX 76262-	09002 7.57229 0030 1.4600	11 CROW LN IRVING, IL 62051-0000 LOT 4 PT NW NE NE 627 FT X 101 FT GLOSECKI SUB DIV HOME ON PRIV TAX 9-3-327-9 S18 T09 R3	0 0 2,540 0 2,540 0	0 0 0 0 0 0					
					Tax Due	\$93.90	\$93.90	\$187.80	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$93.90	\$93.90	\$187.80	
					Paid	\$93.90	\$93.90	\$187.80	09/05/2013
					Unpaid	\$0.00	\$0.00	\$0.00	CORELOGIC
12-18-200-010 FREER, JERAMIE D 11 CROW LN Irving, IL 62051-	09002 7.57229 0030 1.6000	CROW LN IRVING, IL 62051 LOT 5 PT NW NE NE 667 FT X 104 FT GLOSECKI SUB DIV 9-3-327-10 S18 T09 R3	0 0 2,540 0 2,540 0	0 0 0 0 0 0					
					Tax Due	\$93.90	\$93.90	\$187.80	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	FREEF, JERAMIE D
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$93.90	\$93.90	\$187.80	
					Paid	\$93.90	\$93.90	\$187.80	07/03/2013
					Unpaid	\$0.00	\$0.00	\$0.00	FREEF, JERAMIE D
12-18-200-012 CERVEN, ROBERT 13356 RAVEN LN IRVING, IL 62051-0000	09002 7.57229 0011 19.5000	13356 RAVEN LN IRVING, IL 62051-0000 PT E 1/2 NE NE 9-3-327C S18 T09 R3	80 834 2,540 40,750 44,204 0	0 6,000 0 0 0 0					
					Tax Due	\$1,409.74	\$1,409.74	\$2,819.48	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	CERVEN, ROBERT
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,409.74	\$1,409.74	\$2,819.48	
					Paid	\$1,409.74	\$1,409.74	\$2,819.48	08/30/2013
					Unpaid	\$0.00	\$0.00	\$0.00	CERVEN, ROBERT
12-18-200-013 KING, LARRY D 14222 N 16TH AVE IRVING, IL 62051-0000	09002 7.57229 0021 40.0000	MEISENHEIMER AV IRVING, IL 62051-0000 SE NE 9-3-331 S18 T09 R3	1,280 0 0 0 1,280 0	0 0 0 0 0 0					
					Tax Due	\$48.47	\$48.47	\$96.94	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	LARRY KING
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$48.47	\$48.47	\$96.94	
					Paid	\$48.47	\$48.47	\$96.94	08/07/2013
					Unpaid	\$0.00	\$0.00	\$0.00	LARRY KING
12-18-200-014 O LEARY, JAMES A 14254 CASTLEBAR TR Woodstock, IL 60098-	09002 7.57229 0040 3.9200	40 BUCK DR IRVING, IL 62051-0000 S 1/2 NW NW LYG W OF DEERFIELD SUB EX N 297 FT 9-3-329 S18 T09 R3	0 0 7,640 19,120 26,760 0	0 0 0 0 0 0					
					Tax Due	\$990.46	\$990.46	\$1,980.92	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/25/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	O LEARY, JAMES A
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$990.46	\$990.46	\$1,980.92	
					Paid	\$990.46	\$990.46	\$1,980.92	08/12/2013
					Unpaid	\$0.00	\$0.00	\$0.00	O LEARY, JAMES A
12-18-201-001 COLLINS, HELEN M 34 DOE RUN DR IRVING, IL 62051-0000	09002 7.57229 0040 1.0700	34 DOE RUN DR IRVING, IL 62051-0000 LOT 1 OUTSIDE DEERFIELD SUB 9-3-329 DS-1 S18 T09 R3	0 0 2,540 25,110 27,650 0	0 6,000 4,000 3,163 0 0					
					Tax Due	\$525.03	\$525.03	\$1,050.06	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	COLLINS, HELEN M
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$525.03	\$525.03	\$1,050.06	
					Paid	\$525.03	\$525.03	\$1,050.06	08/29/2013
					Unpaid	\$0.00	\$0.00	\$0.00	COLLINS & COLLINS & EBERLE C/O R

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres		Land	Sr Citizen	Bldg / Imp.	Sr Freeze								
12-18-201-002 COLLINS, HELEN M 34 DOE RUN DR IRVING, IL 62051-0000	09002 7.57229 0030 0.8800	34 DOE RUN DR IRVING, IL 62051-0000 LOT 2 OUTSIDE DEERFIELD SUB 9-3-329 DS-2	0 0 1,840 0 1,840 0	0 0 0 0 0 0										
										Tax Due	\$68.15	\$68.15	\$136.30	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	COLLINS, HELEN M
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$68.15	\$68.15	\$136.30	
										Paid	\$68.15	\$68.15	\$136.30	08/29/2013
										Unpaid	\$0.00	\$0.00	\$0.00	COLLINS & COLLINS & EBERLE C/O R
12-18-201-005 MC INTYRE, DOROTHY 21 DOE RUN DR IRVING, IL 62051-0000	09004 9.63958 0040 0.6200	21 DOE RUN DR IRVING, IL 62051-0000 LOT 5 DEERFIELD SUB 9-3-329 DS-5 S18 T09 R3	0 0 5,720 22,980 28,700 0	0 6,000 4,000 0 0 0										
										Tax Due	\$870.46	\$870.46	\$1,740.92	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	MC INTYRE, DOROTHY
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$870.46	\$870.46	\$1,740.92	
										Paid	\$870.46	\$870.46	\$1,740.92	08/09/2013
										Unpaid	\$0.00	\$0.00	\$0.00	MC INTYRE, DOROTHY
12-18-201-009 EBERLE, KRIS A TRUSTEE 3412 GLENNOAK DR Edwardsville, IL 62025-	09002 7.57229 0030 0.8300	34 DOE RUN DR IRVING, IL 62051-0000 OUTLOT B OUTSIDE DEERFIELD SUB 9-3-329-B S18 T09 R3	0 0 350 0 350 0	0 0 0 0 0 0										
										Tax Due	\$12.88	\$12.88	\$25.76	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	EBERLE, KRIS A TRUSTEE
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$12.88	\$12.88	\$25.76	
										Paid	\$12.88	\$12.88	\$25.76	07/08/2013
										Unpaid	\$0.00	\$0.00	\$0.00	EBERLE, KRIS A TRUSTEE
12-18-201-011 KOSMATKA, MARK B & ROBERT LYNN 503 RIDGEMONT RD Collinsville, IL 62234-	09002 7.57229 0040 0.0000	15 DOE RUN DR IRVING, IL 62051-0000 LOT 8 & PT LOT 7 OUTSIDE DEERFIELD SUB 9-3-329 DS-8 & -7-1 S18 T09 R3	0 0 5,720 26,350 32,070 0	0 6,000 0 0 0 0										
										Tax Due	\$959.79	\$959.79	\$1,919.58	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	KOSMATKA, MARK B & ROBERT LYNN
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$959.79	\$959.79	\$1,919.58	
										Paid	\$959.79	\$959.79	\$1,919.58	09/09/2013
										Unpaid	\$0.00	\$0.00	\$0.00	KOSMATKA, MARK B & ROBERT LYNN
12-18-201-012 FROELICH, HERMAN 1538 HUMMINGBIRD HILL Ballwin, MO 63011-	09002 7.57229 0030 0.8300	23 DOE RUN DR IRVING, IL 62051 ALL OF LT 3 & W 10' LT 4 DEERFIELD SUB 9-3-329-DS-3 S18 T09 R3	0 0 5,720 0 5,720 0	0 0 0 0 0 0										
										Tax Due	\$211.65	\$211.65	\$423.30	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/02/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	FROELICH, HERMAN
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$211.65	\$211.65	\$423.30	
										Paid	\$211.65	\$211.65	\$423.30	09/03/2013
										Unpaid	\$0.00	\$0.00	\$0.00	FROELICH, HERMAN
12-18-201-013 STOVERINK, MATTHEW D & NANCY A 2227 ST CLAIR Saint Louis, MO 63144-	09002 7.57229 0040 0.5800	23 DOE RUN DR IRVING, IL 62051-0000 LT 4 (EX W 10') DEERFIELD SUB HOME ON PRIV TAX S18 T09 R3	0 0 5,720 6,760 12,480 0	0 0 0 0 0 0										
										Tax Due	\$461.91	\$461.91	\$923.82	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	10/07/2013
										Pen. Due	\$13.86	\$6.93	\$20.79	STOVERINK, MATTHEW D & NANCY A
										Cost Due	\$0.00	\$44.00	\$44.00	Second Installment Sold at Tax Sale
										Total Due	\$475.77	\$512.84	\$988.61	
										Paid	\$475.77	\$512.84	\$988.61	10/28/2013
										Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-18-201-014 BARBEE, GLEN 17 DOE RUN DR IRVING, IL 62051-0000	09004 9.63958 0040	17 DOE RUN DR IRVING, IL 62051-0000 PT LOT 6 & 7 OUTSIDE DEERFIELD SUB HOME ON PRIV TAX 9-3-329 DS-7-6 S18 T09 R3	0 0 11,450 820 12,270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$578.38 \$0.00 \$0.00 \$0.00 \$578.38 \$578.38 \$0.00	\$578.38 \$0.00 \$0.00 \$0.00 \$578.38 \$578.38 \$0.00	\$1,156.76 \$0.00 \$0.00 \$0.00 \$1,156.76 \$1,156.76 \$0.00	First Installment 07/24/2013 BARBEE, GLEN Second Installment 08/21/2013 BARBEE, GLEN
12-18-202-001 COLLINS, HELEN M 34 DOE RUN DR IRVING, IL 62051-0000	09002 7.57229 0040	DOE RUN DR IRVING, IL 62051-0000 OUTLOT A OUTSIDE DEERFIELD SUB 9-3-329 DS-A S18 T09 R3	0 0 1,200 520 1,720 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$63.61 \$0.00 \$0.00 \$0.00 \$63.61 \$63.61 \$0.00	\$63.61 \$0.00 \$0.00 \$0.00 \$63.61 \$63.61 \$0.00	\$127.22 \$0.00 \$0.00 \$0.00 \$127.22 \$127.22 \$0.00	First Installment 08/05/2013 COLLINS, HELEN M Second Installment 08/29/2013 COLLINS & COLLINS & EBERLE C/O R
12-18-226-001 HEENEY, BRIAN 80 APACHE TRL REDSTONE, CO 81623-	09002 7.57229 0030	DOE RUN DR IRVING, IL 62051-0000 LOT 9 OUTSIDE DEERFIELD SUB 9-3-239 DS-9 S18 T09 R3	0 0 5,720 0 5,720 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$211.65 \$0.00 \$0.00 \$0.00 \$211.65 \$211.65 \$0.00	\$211.65 \$0.00 \$0.00 \$0.00 \$211.65 \$211.65 \$0.00	\$423.30 \$0.00 \$0.00 \$0.00 \$423.30 \$423.30 \$0.00	First Installment 07/22/2013 HEENEY, BRIAN Second Installment 09/10/2013 HEENEY, BRIAN
12-18-226-006 EBERLE, KRIS A TRUSTEE 3412 GLENNOAK DR Edwardsville, IL 62025-	09002 7.57229 0030	34 DOE RUN DR IRVING, IL 62051-0000 LOTS 10 THRU 12 & OUTLOT C OUTSIDE DEERFIELD SUB 9-3-329 DS-10 THRU -12 & DS-C S18 T09 R3	0 0 610 0 610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$22.72 \$0.00 \$0.00 \$0.00 \$22.72 \$22.72 \$0.00	\$22.72 \$0.00 \$0.00 \$0.00 \$22.72 \$22.72 \$0.00	\$45.44 \$0.00 \$0.00 \$0.00 \$45.44 \$45.44 \$0.00	First Installment 07/08/2013 EBERLE, KRIS A TRUSTEE Second Installment 07/08/2013 EBERLE, KRIS A TRUSTEE
12-18-227-007 EBERLE, KRIS A TRUSTEE 3412 GLENNOAK DR Edwardsville, IL 62025-	09002 7.57229 0030	34 DOE RUN DR IRVING, IL 62051-0000 LOTS 13 THRU 18 OUTSIDE DEERFIELD SUB 9-3-329 DS-13 THRU DS-18 S18 T09 R3	0 0 720 0 720 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.51 \$0.00 \$0.00 \$0.00 \$26.51 \$26.51 \$0.00	\$26.51 \$0.00 \$0.00 \$0.00 \$26.51 \$26.51 \$0.00	\$53.02 \$0.00 \$0.00 \$0.00 \$53.02 \$53.02 \$0.00	First Installment 07/08/2013 EBERLE, KRIS A TRUSTEE Second Installment 07/08/2013 EBERLE, KRIS A TRUSTEE
12-18-300-002 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	09004 9.63958 0090	GREGGS LN LAKE ACCESS HILLSBORO, IL 62049-0000 PT E 1/2 SW DOCKET NO 87-68-77 LANDS CORP LIMITS HILLSBORO 9-3-339 S18 T09 R3	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
12-18-300-005 ESKEW, TERRY 504 WEDGEWOOD DR HILLSBORO, IL 62049-0000	09002 7.57229 0030 1.8000	MEISENHEIMER AV HILLSBORO, IL 62049-0000 PT NE COR SW A/K/A/ PARCEL A 9-3-339B-4 S18 T09 R3	0 0 2,750 0 2,750 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$101.85 \$0.00 \$0.00 \$0.00 \$101.85 \$101.85 \$0.00	\$203.70 \$0.00 \$0.00 \$0.00 \$203.70 \$203.70 \$0.00	First Installment 08/08/2013 ESKEW, TERRY & CONSTANCE J Second Installment 08/08/2013 ESKEW, TERRY & CONSTANCE J
12-18-300-006 ESKEW, RICHARD A 18 GREGGS LANE HILLSBORO, IL 62049-0000	09002 7.57229 0040 2.3000	18 GREGGS LN HILLSBORO, IL 62049-0000 S 200 FT N 445 FT E 495 FT SW A/K/A PARCEL B 9-3-339B-3 S18 T09 R3	0 0 3,520 46,650 50,170 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,535.28 \$0.00 \$0.00 \$0.00 \$1,535.28 \$1,535.28 \$0.00	\$3,070.56 \$0.00 \$0.00 \$0.00 \$3,070.56 \$3,070.56 \$0.00	First Installment 07/30/2013 ESKEW, RICHARD A Second Installment 07/30/2013 ESKEW, RICHARD A
12-18-300-007 GINNARD, RAYMOND JOHN C/O BANK & TRUST CO 401 N MADISON PO BOX 410 LITCHFIELD, IL 62056-0000	09002 7.57229 0040 2.3000	34 GREGGS LN HILLSBORO, IL 62049-0000 S 200 FT N 645 FT E 495 FT SW A/K/A PARCEL C 9-3-339B-2 S18 T09 R3	0 0 3,520 52,190 55,710 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,835.15 \$0.00 \$0.00 \$0.00 \$1,835.15 \$1,835.15 \$0.00	\$3,670.30 \$0.00 \$0.00 \$0.00 \$3,670.30 \$3,670.30 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company
12-18-300-012 WHITE, GEORGE M & RONDA L 50 GREGGS LN Hillsboro, IL 62049-	09002 7.57229 0040 3.5500	50 GREGGS LN HILLSBORO, IL 62049-0000 PT PARCEL D PT NE SW 9-3-339B-1 S18 T09 R3	0 0 5,340 85,510 90,850 0	24,810 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,217.55 \$0.00 \$0.00 \$0.00 \$2,217.55 \$2,217.55 \$0.00	\$4,435.10 \$0.00 \$0.00 \$0.00 \$4,435.10 \$4,435.10 \$0.00	First Installment 08/09/2013 WHITE, GEORGE M & RONDA L Second Installment 09/09/2013 WHITE, GEORGE M & RONDA L
12-18-300-013 JACHINO, GREGORY 74 GREGGS LANE HILLSBORO, IL 62049-0000	09002 7.57229 0040 2.4800	74 GREGGS LN HILLSBORO, IL 62049-0000 PT NE SW 9-3-339B S18 T09 R3	0 0 2,540 56,050 58,590 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,941.54 \$0.00 \$0.00 \$0.00 \$1,941.54 \$1,941.54 \$0.00	\$3,883.08 \$0.00 \$0.00 \$0.00 \$3,883.08 \$3,883.08 \$0.00	First Installment 08/02/2013 JACHINO, GREGORY Second Installment 08/02/2013 JACHINO, GREGORY
12-18-300-014 MC GOWANS, TIMOTHY J C/O WELLS FARGO RE-TAX SERVICE 1 HOME CAMPUS MAC X 2302-04 D Des Moines, IA 50328-	09002 7.57229 0040 2.1000	106 GREGGS LN HILLSBORO, IL 62049-0000 PT FRACL SW PER 21/297 9-3-342A-2 & 339 A S18 T09 R3	0 0 3,220 35,920 39,140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,448.96 \$0.00 \$0.00 \$0.00 \$1,448.96 \$1,448.96 \$0.00	\$2,897.92 \$0.00 \$0.00 \$0.00 \$2,897.92 \$2,897.92 \$0.00	First Installment 07/01/2013 Wells Fargo Real Estate Tax Service, LL Second Installment 08/30/2013 Wells Fargo Real Estate Tax Service, LL

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
12-18-300-016 CITY OF HILLSBORO 447 S MAIN ST Hillsboro, IL 62049-	09004 9.63958 0090	PINNACLE POINT DR Hillsboro, IL 62049 PT W1/2 SW DOCKET NO 87-68-77 LANDS CORP LIMITS HILLSBORO S18 T9 R3	0 0 0 0 0	0 0 0 0 0		0 0 0 0 0								
										Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$0.00	\$0.00	\$0.00	
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$0.00	\$0.00	\$0.00	Second Installment
										Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	
12-18-351-001 COWELL, GREGORY & MARISSA 119 PINNACLE POINT DR Hillsboro, IL 62049-	09050 9.63958 0040	119 PINNACLE POINT DR HILLSBORO, IL 62049 LOT 13 PINNACLE POINT 9-3-338-PP-13 S18 T09 R3	0 0 14,690 91,830	0 6,000 0 0		0 0 106,520 0								
										Tax Due	\$4,730.14	\$4,730.14	\$9,460.28	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
										Pen. Due	\$0.00	\$70.95	\$70.95	COWELL, GREGORY & MARISSA
										Cost Due	\$0.00	\$10.00	\$10.00	
										Total Due	\$4,730.14	\$4,811.09	\$9,541.23	Second Installment
										Paid	\$4,730.14	\$4,811.09	\$9,541.23	09/27/2013
										Unpaid	\$0.00	\$0.00	\$0.00	COWELL, GREGORY & MARISSA
12-18-351-005 CHAUSSE, JOSEPH A & DONNA F 125 PINNACLE POINT DR HILLSBORO, IL 62049-0000	09050 9.63958 0030	125 PINNACLE POINT DR HILLSBORO, IL 62049-0000 LOT 17 PINNACLE POINT 9-3-338-PP-17 S18 T09 R3	0 0 10,630 0	0 0 0 0		0 0 10,630 0								
										Tax Due	\$500.78	\$500.78	\$1,001.56	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	CHAUSSE, JOSEPH A
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$500.78	\$500.78	\$1,001.56	Second Installment
										Paid	\$500.78	\$500.78	\$1,001.56	09/06/2013
										Unpaid	\$0.00	\$0.00	\$0.00	CHAUSSE, JOSEPH A & DONNA F
12-18-351-006 HAYES, DAVID P & JEANETTE B 4 PATTERSON DR HILLSBORO, IL 62049-0000	09050 9.63958 0040	129 PINNACLE POINT DR HILLSBORO, IL 62049-0000 LOT 18 PINNACLE POINT 9-3-338-PP-18 S18 T09 R3	0 0 14,690 53,230	0 0 0 0		0 0 67,920 0								
										Tax Due	\$3,200.34	\$3,200.34	\$6,400.68	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	HAYES, DAVID P & JEANETTE
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$3,200.34	\$3,200.34	\$6,400.68	Second Installment
										Paid	\$3,200.34	\$3,200.34	\$6,400.68	09/09/2013
										Unpaid	\$0.00	\$0.00	\$0.00	HAYES, DAVID P & JEANETTE B
12-18-351-007 GOVAIA, JAMES G & RUTH I 9832 EAGLE HILL LN ST LOUIS, MO 63127-0000	09050 9.63958 0040	131 PINNACLE POINT DR Hillsboro, IL 62049-0000 LOT 19 PINNACLE POINT 9-3-338-PP-19 S18 T09 R3	0 0 14,690 42,730	0 0 0 0		0 0 57,420 0								
										Tax Due	\$2,705.83	\$2,705.83	\$5,411.66	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	GOVAIA, JAMES G & RUTH I
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$2,705.83	\$2,705.83	\$5,411.66	Second Installment
										Paid	\$2,705.83	\$2,705.83	\$5,411.66	08/07/2013
										Unpaid	\$0.00	\$0.00	\$0.00	GOVAIA, JAMES G & RUTH I
12-18-351-008 FLOWERS, NANCY 133 PINNACLE POINT DR Hillsboro, IL 62049-	09050 9.63958 0040	133 PINNACLE POINT DR HILLSBORO, IL 62049-0000 LOT 20 PINNACLE POINT 9-3-338-PP-20 S18 T09 R3	0 0 14,690 53,150	0 6,000 4,000 0		0 0 67,840 0								
										Tax Due	\$2,714.99	\$2,714.99	\$5,429.98	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	LAW, ISAAC & MEGAN
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$2,714.99	\$2,714.99	\$5,429.98	Second Installment
										Paid	\$2,714.99	\$2,714.99	\$5,429.98	09/09/2013
										Unpaid	\$0.00	\$0.00	\$0.00	LAW, ISAAC & MEGAN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-18-351-009 LAW, ISAAC & MEGAN 137 PINNACLE POINT DR HILLSBORO, IL 62049-0000	09050	137 PINNACLE POINT DR	0	0	Tax Due	\$500.78	\$500.78	\$1,001.56	First Installment
	9.63958	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
	0030	LOT 21 PINNACLE POINT 9-3-338-PP-21	10,630	0	Pen. Due	\$0.00	\$0.00	\$0.00	LAW, ISAAC & MEGAN
	0.6300	S18 T09 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			10,630	0	Total Due	\$500.78	\$500.78	\$1,001.56	
			0	0	Paid	\$500.78	\$500.78	\$1,001.56	09/09/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	LAW, ISAAC & MEGAN
12-18-351-010 LAW, MEGAN D 137 PINNACLE POINT DR Hillsboro, IL 62049-	09050	137 PINACLE POINT DR	0	0	Tax Due	\$2,688.00	\$2,688.00	\$5,376.00	First Installment
	9.63958	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
	0040	LOT 22 PINNACLE POINT 9-3-338-PP-22	14,690	0	Pen. Due	\$0.00	\$0.00	\$0.00	LAW, MEGAN D
	0.6300	S18 T09 R3	48,490	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			63,180	0	Total Due	\$2,688.00	\$2,688.00	\$5,376.00	
			0	0	Paid	\$2,688.00	\$2,688.00	\$5,376.00	09/10/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	LAW, MEGAN D
12-18-351-011 O HERON, ROBERT & IRENE 139 PINNACLE POINT DR HILLSBORO, IL 62049-0000	09050	139 PINNACLE POINT DR	0	0	Tax Due	\$1,906.08	\$1,906.08	\$3,812.16	First Installment
	9.63958	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
	0040	LOT 23 PINNACLE POINT 9-3-338-PP-23	10,630	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	O HERON, ROBERT & IRENE
	0.6800	S18 T09 R3	46,380	6,193	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			57,010	0	Total Due	\$1,906.08	\$1,906.08	\$3,812.16	
			0	0	Paid	\$1,906.08	\$1,906.08	\$3,812.16	09/05/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	O HERON, ROBERT & IRENE
12-18-351-012 WESTRICH, DAMIAN & JUDITH 141 PINNACLE POINT DR HILLSBORO, IL 62049-0000	09050	141 PINNACLE POINT DR	0	0	Tax Due	\$2,084.08	\$2,084.08	\$4,168.16	First Installment
	9.63958	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
	0040	LOT 24 PINNACLE POINT 9-3-338-PP-24	14,690	0	Pen. Due	\$0.00	\$0.00	\$0.00	WESTRICH, DAMIAN & JUDITH
	0.6400	S18 T09 R3	35,680	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			50,370	0	Total Due	\$2,084.08	\$2,084.08	\$4,168.16	
			0	0	Paid	\$2,084.08	\$2,084.08	\$4,168.16	06/25/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	WESTRICH, DAMIAN & JUDITH
12-18-351-013 SCULLION, BRIAN A 2759 N HERMITAGE AV Chicago, IL 60614-4804	09050		0	0	Tax Due	\$500.78	\$500.78	\$1,001.56	First Installment
	9.63958		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
	0030	LOT 25 PINNACLE POINT 9-3-338-PP-25	10,630	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCULLION, BRIAN A
	0.0000	S18 T09 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			10,630	0	Total Due	\$500.78	\$500.78	\$1,001.56	
			0	0	Paid	\$500.78	\$500.78	\$1,001.56	08/02/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	SCULLION, BRIAN A
12-18-351-016 CHAUSSE, JOSEPH A 125 PINNACLE POINT DR HILLSBORO, IL 62049-0000	09050	125 PINNACLE POINT DR	0	0	Tax Due	\$2,709.69	\$2,709.69	\$5,419.38	First Installment
	9.63958	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
	0040	LOT 16 & PT LT 15 BEG SW COR LT 15	19,990	0	Pen. Due	\$0.00	\$0.00	\$0.00	CHAUSSE, JOSEPH A
	0.8700	NWLY 35.5 NELY 285.77' SELY 56' SWLY	43,650	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		286.12' TO POB PINNACLE POINT	63,640	0	Total Due	\$2,709.69	\$2,709.69	\$5,419.38	
		9-3-338-PP-16 & 15-1 S18 T09 R3	0	0	Paid	\$2,709.69	\$2,709.69	\$5,419.38	09/06/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	CHAUSSE, JOSEPH A & DONNA F

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-18-351-017 FOURNIE, LEROY J & WAYNETTE 121 PINNACLE POINT DR HILLSBORO, IL 62049-0000	09050 9.63958 0040	121 PINNACLE POINT DR HILLSBORO, IL 62049-0000 LTS 14 & 15 (EX BEG SW COR LT 15 N 35.5' E 285.77' S 56' W 286.12' TO POB) 9-3-338-PP-14 & 15 S18 T09 R3	0 0 19,990 48,640 68,630 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,944.89 \$0.00 \$0.00 \$0.00 \$2,944.89 \$2,944.89 \$0.00	\$2,944.89 \$0.00 \$0.00 \$0.00 \$2,944.89 \$2,944.89 \$0.00	\$5,889.78 \$0.00 \$0.00 \$0.00 \$5,889.78 \$5,889.78 \$0.00	First Installment 07/23/2013 FOURNIE, LEROY J & WAYNETTE Second Installment 07/23/2013 FOURNIE, LEROY J & WAYNETTE
12-18-400-004 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	09004 9.63958 0090	QUAIL LN HILLSBORO, IL 62049-0000 PT SW SE DOCKET NO 87-68-77 LANDS CORP LIMITS HILLSBORO 9-3-342B S18 T09 R3	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
12-18-400-009 MULCH, ROBERT 915 EDGEWOOD DR Hillsboro, IL 62049-	09002 7.57229 0030	PT SE SEC 18 & PT NE NE SEC 19 9-3-342D INC 343A 344E & 345A S18 T09 R3	0 1,930 0 1,930 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$71.56 \$0.00 \$0.00 \$0.00 \$71.56 \$71.56 \$0.00	\$71.56 \$0.00 \$0.00 \$0.00 \$71.56 \$71.56 \$0.00	\$143.12 \$0.00 \$0.00 \$0.00 \$143.12 \$143.12 \$0.00	First Installment 07/23/2013 MULCH, ROBERT Second Installment 09/05/2013 MULCH, ROBERT
12-18-400-011 CALVERT, BRITT H 313 QUAIL LN PO BOX 275 HILLSBORO, IL 62049-0000	09002 7.57229 0040	313 QUAIL LN HILLSBORO, IL 62049-0000 PT SE SE HOME ON PRIV TAX 9-3-343 A S18 T09 R3	0 0 2,540 3,440 5,980 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$221.11 \$0.00 \$0.00 \$0.00 \$221.11 \$221.11 \$0.00	\$221.11 \$0.00 \$3.32 \$0.00 \$224.43 \$224.43 \$0.00	\$442.22 \$0.00 \$3.32 \$0.00 \$445.54 \$445.54 \$0.00	First Installment 08/08/2013 CALVERT, BRITT H Second Installment 09/17/2013 CALVERT, BRITT H
12-18-400-013 JORKE, PATRICIA D 2427 VILLAGE GLEN MARYLAND HEIGHTS, MO 63043-	09002 7.57229 0030	PT SE SEC 18 & PT NE SEC 19 9-3-343-2 S18 T09 R3	0 0 11,990 0 11,990 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$443.74 \$0.00 \$0.00 \$0.00 \$443.74 \$443.74 \$0.00	\$443.74 \$0.00 \$0.00 \$0.00 \$443.74 \$443.74 \$0.00	\$887.48 \$0.00 \$0.00 \$0.00 \$887.48 \$887.48 \$0.00	First Installment 08/02/2013 JORKE, PATRICIA D Second Installment 09/05/2013 JORKE, PATRICIA D
12-18-400-014 VOGEL PROPERTIES LLC 45 TURKEY LN Irving, IL 62051-0000	09002 7.57229 0021	TURKEY LN Hillsboro, IL 62049 PT SE BEG NE COR SEC 19, N 660', W 1089', S TO S LI SEC 18, E TO POB 9-3-343 INC 342C S18 T09 R3	160 0 0 0 160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.06 \$0.00 \$0.00 \$0.00 \$6.06 \$6.06 \$0.00	\$6.06 \$0.00 \$0.00 \$0.00 \$6.06 \$6.06 \$0.00	\$12.12 \$0.00 \$0.00 \$0.00 \$12.12 \$12.12 \$0.00	First Installment 08/08/2013 VOGEL PROPERTIES LLC Second Installment 09/10/2013 VOGEL PROPERTIES LLC

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
12-18-400-015	09002			12228 MEISENHEIMER AV		0	0	0	Tax Due	\$1,034.38	\$1,034.38	\$2,068.76	First Installment
MAS FARMS	7.57229			HILLSBORO, IL 62049-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
12228 MEISENHEIMER AVE	0040			E 154' W 498' N 290' NW SE 9-3-342 A-1		2,540	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MAS FARMS
HILLSBORO, IL 62049-0000	1.0200			S18 T09 R3		31,540	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						34,080	0	0	Total Due	\$1,034.38	\$1,034.38	\$2,068.76	
						0	0	0	Paid	\$1,034.38	\$1,034.38	\$2,068.76	07/31/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	MAS FARMS
12-18-400-018	09002			12228 MEISENHEIMER AV		650	0	0	Tax Due	\$42.33	\$42.33	\$84.66	First Installment
FULLER, LANCE & ANNETTE	7.57229			HILLSBORO, IL 62049-0000		468	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
12228 MEISENHEIMER AVE	0011			PT FRAC SE NW SE EX N 290' E 154' W		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MAS FARMS
HILLSBORO, IL 62049-0000	39.2400			498' NW SE 9-3-342A-4 S18 T09 R3		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,118	0	0	Total Due	\$42.33	\$42.33	\$84.66	
						0	0	0	Paid	\$42.33	\$42.33	\$84.66	07/31/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	MAS FARMS
12-18-400-019	09002			GREGGS LN		0	0	0	Tax Due	\$208.62	\$208.62	\$417.24	First Installment
KRUSZ, ROBERT C	7.57229			HILLSBORO, IL 62049		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
109 S LIMIT ST	0040			PT BEG NW COR SW SE E 330' S 330' W		4,040	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KRUSZ, ROBERT C
LINCOLN, IL 62656-0000	2.6400			330' N 306.33' W 296.68' N 19.93' E 297'		1,590	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				POB 9-3-342A S18 T09 R3		5,630	0	0	Total Due	\$208.62	\$208.62	\$417.24	
						0	0	0	Paid	\$208.62	\$208.62	\$417.24	07/03/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	KRUSZ, ROBERT C
12-18-400-020	09002			300 QUAIL LN		0	0	0	Tax Due	\$1,562.92	\$1,562.92	\$3,125.84	First Installment
BAUMAN, MARK & TAMARA	7.57229			Hillsboro, IL 62049-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
300 QUAIL LN	0040			N 660' E 400' SW SE 9-3-342-1 INC 343-2		4,660	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BAUMAN, MARK & TAMARA
IRVING, IL 62051-0000	6.0600			S18 T09 R3		43,690	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						48,350	0	0	Total Due	\$1,562.92	\$1,562.92	\$3,125.84	
						0	0	0	Paid	\$1,562.92	\$1,562.92	\$3,125.84	09/06/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	BAUMAN, MARK & TAMARA
12-18-400-021	09002					630	0	0	Tax Due	\$23.86	\$23.86	\$47.72	First Installment
KING, ROBERT W & GOLDIA	7.57229					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2013
PO BOX 644	0021			N 1/2 E 52 AC S 1/2 SE (EX W 400') 9-3-342		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KING, ROBERT W & GOLDIA
RAYMOND, IL 62560-0000	19.9400			INC 343A S18 T09 R3		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						630	0	0	Total Due	\$23.86	\$23.86	\$47.72	
						0	0	0	Paid	\$23.86	\$23.86	\$47.72	08/21/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	KING, ROBERT W & GOLDIA
12-18-400-024	09002			12228 MEISENHEIMER		950	0	0	Tax Due	\$35.97	\$35.97	\$71.94	First Installment
FULLER, LANCE & ANNETTE	7.57229			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
12228 MEISENHEIMER	0021			NE SE (EX SW & EX SE NE & EX NE SE)		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MAS FARMS
HILLSBORO, IL 62049-0000	40.0000			9-3-341 & 340 & 341-1 S18 T09 R3		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						950	0	0	Total Due	\$35.97	\$35.97	\$71.94	
						0	0	0	Paid	\$35.97	\$35.97	\$71.94	07/31/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	MAS FARMS

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second	Total
12-18-400-306 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	09002 7.57229 7100 40.0000	SE SE COAL RIGHTS 9-3-708-19 12-18.1-400-006 S18 T09 R3	1,000 0 0 0 1,000 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.86 \$0.00 \$0.00 \$0.00 \$37.86 \$37.86 \$0.00	\$37.86 \$0.00 \$0.00 \$0.00 \$37.86 \$37.86 \$0.00	\$75.72 \$0.00 \$0.00 \$0.00 \$75.72 \$75.72 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
12-19-100-003 FESSER, DWAIN C & BRENDA 10154 N 17TH AVE BUTLER, IL 62015-0000	09002 7.57229 0021 34.5000	PT NW 9-3-351A S19 T09 R3	1,990 0 0 0 1,990 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$75.35 \$0.00 \$0.00 \$0.00 \$75.35 \$75.35 \$0.00	\$75.35 \$0.00 \$0.00 \$0.00 \$75.35 \$75.35 \$0.00	\$150.70 \$0.00 \$0.00 \$0.00 \$150.70 \$150.70 \$0.00	First Installment 06/18/2013 FESSER, DWAIN C & BRENDA Second Installment 06/18/2013 FESSER, DWAIN C & BRENDA
12-19-100-004 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	09004 9.63958 0090 73.0500	PINNACLE POINT DR HILLSBORO, IL 62049-0000 NW EX IRREG 34.5 AC TRACT DOCKET NO 87-68-77 LANDS CORP LIMITS HILLSBORO 9-3-351 INC 352 S19 T09 R3	0 0 0 0 0 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
12-19-101-001 IVERSON, STEVEN R & SUSAN M 14212 FOREST CREST DR CHESTERFIELD, MO 63017-0000	09050 9.63958 0030 0.6700	LOT 26 PINNACLE POINT 9-3-351-PP-26 S19 T09 R3	0 10,630 0 10,630 0	0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$500.78 \$0.00 \$0.00 \$0.00 \$500.78 \$500.78 \$0.00	\$500.78 \$0.00 \$0.00 \$0.00 \$500.78 \$500.78 \$0.00	\$1,001.56 \$0.00 \$0.00 \$0.00 \$1,001.56 \$1,001.56 \$0.00	First Installment 07/30/2013 IVERSON, STEVEN & SUSAN Second Installment 08/27/2013 IVERSON, STEVEN & SUSAN
12-19-101-002 IVERSON, STEVEN & SUSAN 14212 FOREST CREST DR CHESTERFIELD, MO 63017-0000	09050 9.63958 0030 0.5500	LOT 27 PINNACLE POINT 9-3-351-PP-27 S19 T09 R3	0 10,630 0 10,630 0	0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$500.78 \$0.00 \$0.00 \$0.00 \$500.78 \$500.78 \$0.00	\$500.78 \$0.00 \$0.00 \$0.00 \$500.78 \$500.78 \$0.00	\$1,001.56 \$0.00 \$0.00 \$0.00 \$1,001.56 \$1,001.56 \$0.00	First Installment 07/30/2013 IVERSON, STEVEN & SUSAN Second Installment 08/27/2013 IVERSON, STEVEN & SUSAN
12-19-101-003 IVERSON, STEVEN & SUSAN 14212 FOREST CREST DR CHESTERFIELD, MO 63017-0000	09050 9.63958 0030 0.5300	LOT 28 PINNACLE POINT 9-3-351-PP-28 S19 T09 R3	0 10,630 0 10,630 0	0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$500.78 \$0.00 \$0.00 \$0.00 \$500.78 \$500.78 \$0.00	\$500.78 \$0.00 \$0.00 \$0.00 \$500.78 \$500.78 \$0.00	\$1,001.56 \$0.00 \$0.00 \$0.00 \$1,001.56 \$1,001.56 \$0.00	First Installment 07/30/2013 IVERSON, STEVEN & SUSAN Second Installment 08/27/2013 IVERSON, STEVEN & SUSAN

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
12-19-101-004	09050			151 PINNACLE POINT DR		0	0	Tax Due	\$2,678.36	\$2,678.36	\$5,356.72	First Installment
MORGANDO, JAMES & GEORGANN	9.63958			HILLSBORO, IL 62049-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
151 PINNACLE POINT DR	0040			LOT 29 PINNACLE POINT 9-3-351-PP-29		14,690	0	Pen. Due	\$0.00	\$0.00	\$0.00	Wells Fargo Real Estate Tax Service, LL
HILLSBORO, IL 62049-0000	0.5300			S19 T09 R3		48,290	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						62,980	0	Total Due	\$2,678.36	\$2,678.36	\$5,356.72	
						0	0	Paid	\$2,678.36	\$2,678.36	\$5,356.72	08/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	Wells Fargo Real Estate Tax Service, LL
12-19-101-005	09050					0	0	Tax Due	\$500.78	\$500.78	\$1,001.56	First Installment
CHABOT, MICHAEL & VICTORIA	9.63958					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
1022 CLAYMARK DR	0030			LOT 30 PINNACLE POINT 9-3-351-PP-30		10,630	0	Pen. Due	\$0.00	\$0.00	\$0.00	CHABOT, MICHAEL & VICTORIA
ST LOUIS, MO 63131-0000	0.5800			S19 T09 R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						10,630	0	Total Due	\$500.78	\$500.78	\$1,001.56	
						0	0	Paid	\$500.78	\$500.78	\$1,001.56	07/16/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	CHABOT, MICHAEL & VICTORIA
12-19-101-006	09050					0	0	Tax Due	\$1,238.21	\$1,238.21	\$2,476.42	First Installment
CHABOT, MICHAEL & VICTORIA	9.63958			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
1022 CLAYMARK DR	0040			LOT 31 PINNACLE POINT 9-3-351-PP-31		14,690	0	Pen. Due	\$0.00	\$0.00	\$0.00	CHABOT, MICHAEL & VICTORIA
ST LOUIS, MO 63131-0000	0.5200			S19 T09 R3		11,590	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						26,280	0	Total Due	\$1,238.21	\$1,238.21	\$2,476.42	
						0	0	Paid	\$1,238.21	\$1,238.21	\$2,476.42	07/16/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	CHABOT, MICHAEL & VICTORIA
12-19-101-007	09050					0	0	Tax Due	\$4,705.56	\$4,705.56	\$9,411.12	First Installment
CHABOT, MICHAEL & VICTORIA	9.63958			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
1022 CLAYMARK DR	0040			LOT 32 PINNACLE POINT 9-3-351-PP-32		19,990	0	Pen. Due	\$0.00	\$0.00	\$0.00	CHABOT, MICHAEL & VICTORIA
ST LOUIS, MO 63131-0000	1.0100			S19 T09 R3		79,870	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						99,860	0	Total Due	\$4,705.56	\$4,705.56	\$9,411.12	
						0	0	Paid	\$4,705.56	\$4,705.56	\$9,411.12	07/16/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	CHABOT, MICHAEL & VICTORIA
12-19-101-008	09050					0	0	Tax Due	\$500.78	\$500.78	\$1,001.56	First Installment
CHABOT, MICHAEL & VICTORIA	9.63958					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
1022 CLAYMARK DR	0030			LOT 33 PINNACLE POINT 9-3-351-PP-33		10,630	0	Pen. Due	\$0.00	\$0.00	\$0.00	CHABOT, MICHAEL & VICTORIA
ST LOUIS, MO 63131-0000	0.5100			S19 T09 R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						10,630	0	Total Due	\$500.78	\$500.78	\$1,001.56	
						0	0	Paid	\$500.78	\$500.78	\$1,001.56	07/16/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	CHABOT, MICHAEL & VICTORIA
12-19-101-009	09050					0	0	Tax Due	\$1,322.55	\$1,322.55	\$2,645.10	First Installment
SMITH, JAMES E & SHERRILL A	9.63958			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/05/2013
4 TRAIL RIDGE RD	0040			LOT 34 PINNACLE POINT 9-3-351-PP-34		14,690	0	Pen. Due	\$19.84	\$0.00	\$19.84	SMITH, JAMES E & SHERRILL A
Fairview Heights, IL 62208-	0.9100			S19 T09 R3		13,380	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						28,070	0	Total Due	\$1,342.39	\$1,322.55	\$2,664.94	
						0	0	Paid	\$1,342.39	\$1,322.55	\$2,664.94	09/05/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	SMITH, JAMES E & SHERRILL A

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Sr Freeze	Hist Freeze					
							Vet Freeze						
12-19-101-010	09050			144 PINNACLE POINT DR		0	0		Tax Due	\$754.78	\$754.78	\$1,509.56	First Installment
SMITH, JAMES E & SHERRILL A TRUSTEE	9.63958			Hillsboro, IL 62049-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	09/05/2013
4 TRAIL RIDGE RD	0040			LOT 35 PINNACLE POINT 9-3-351-PP-35		8,390	0		Pen. Due	\$11.32	\$0.00	\$11.32	SMITH, JAMES E & SHERRILL A TRUS
Fairview Heights, IL 62208-	0.4100			S19 T09 R3		7,630	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						16,020	0		Total Due	\$766.10	\$754.78	\$1,520.88	09/05/2013
						0	0		Paid	\$766.10	\$754.78	\$1,520.88	SMITH, JAMES E & SHERRILL A TRUS
							0		Unpaid	\$0.00	\$0.00	\$0.00	
12-19-101-011	09050			PINNACLE POINT DR		0	0		Tax Due	\$395.23	\$395.23	\$790.46	First Installment
WRIGHT, JOHN ANDREW & KENDRA NICC	9.63958			Hillsboro, IL 62049-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
364 CRESCENT AVENUE	0030			LOT 36 PINNACLE POINT 9-3-351-PP-36		8,390	0		Pen. Due	\$0.00	\$0.00	\$0.00	WRIGHT, JOHN A & KENDRA N
San Francisco, CA 94110-	0.4800			S19 T09 R3		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						8,390	0		Total Due	\$395.23	\$395.23	\$790.46	09/05/2013
						0	0		Paid	\$395.23	\$395.23	\$790.46	WRIGHT, JOHN ANDREW & KENDRA N
							0		Unpaid	\$0.00	\$0.00	\$0.00	
12-19-101-013	09050					0	0		Tax Due	\$3,355.54	\$3,355.54	\$6,711.08	First Installment
WRIGHT, JOHN A & KENDRA N	9.63958					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
364 CRESCENT AVE	0040			LOT 37		8,390	0		Pen. Due	\$0.00	\$0.00	\$0.00	WRIGHT, JOHN A & KENDRA N
San Francisco, CA 94110-0000	0.5100			PINNACLE POINT		62,820	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						71,210	0		Total Due	\$3,355.54	\$3,355.54	\$6,711.08	09/05/2013
						0	0		Paid	\$3,355.54	\$3,355.54	\$6,711.08	WRIGHT, JOHN ANDREW & KENDRA N
							0		Unpaid	\$0.00	\$0.00	\$0.00	
12-19-200-008	09002			55 TURKEY LN		0	0		Tax Due	\$393.38	\$393.38	\$786.76	First Installment
REED, GARLAND W	7.57229			Hillsboro, IL 62049-0000		0	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
PO BOX 583	0040			PT NE NE 9-3-344B S19 T09 R3		4,360	0		Pen. Due	\$0.00	\$0.00	\$0.00	REED, GARLAND W
HILLSBORO, IL 62049-0000	2.5000					12,410	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						16,770	0		Total Due	\$393.38	\$393.38	\$786.76	07/16/2013
						0	0		Paid	\$393.38	\$393.38	\$786.76	REED, GARLAND W
							0		Unpaid	\$0.00	\$0.00	\$0.00	
12-19-200-015	09004			TURKEY LN ACCESS		0	0		Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CITY OF HILLSBORO	9.63958			Hillsboro, IL 62049-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	
447 S MAIN ST	0090			NE EX IRREG 38.6 AC TRACT DOCKET		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	
HILLSBORO, IL 62049-0000	127.3100			NO 87-68-77 LANDS CORP LIMITS		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				HILLSBORO 9-3-346/344C/345A/347-350		0	0		Total Due	\$0.00	\$0.00	\$0.00	
				S19 T09 R3		0	0		Paid	\$0.00	\$0.00	\$0.00	
							0		Unpaid	\$0.00	\$0.00	\$0.00	
12-19-200-016	09002			70 TURKEY LN		0	0		Tax Due	\$1,159.70	\$1,159.70	\$2,319.40	First Installment
GILBERT, JUSTIN R, & JILLIAN B DOWALD	7.57229			Hillsboro, IL 62049		0	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
70 TURKEY LN	0040			PT NE NE 9-3-344 INC 345-3 S19 T09 R3		5,610	0		Pen. Due	\$0.00	\$0.00	\$0.00	GILBERT, JUSTIN R, & JILLIAN B DOW
Irving, IL 62051-	3.2200					31,850	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						37,460	0		Total Due	\$1,159.70	\$1,159.70	\$2,319.40	06/18/2013
						0	0		Paid	\$1,159.70	\$1,159.70	\$2,319.40	GILBERT, JUSTIN R, & JILLIAN B DOW
							0		Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-19-200-017	09002	70 TURKEY LN	0	0	Tax Due	\$147.66	\$147.66	\$295.32	First Installment
GILBERT, JUSTIN R, & JILLIAN B DOWALD	7.57229	Hillsboro, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
70 TURKEY LN	0030	PT NE NE 9-3-344 INC 345B S19 T09 R3	3,990	0	Pen. Due	\$0.00	\$0.00	\$0.00	GILBERT, JUSTIN R, & JILLIAN B DOW
Irving, IL 62051-	1.8200		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,990	0	Total Due	\$147.66	\$147.66	\$295.32	08/07/2013
			0	0	Paid	\$147.66	\$147.66	\$295.32	GILBERT, JUSTIN R, & JILLIAN B DOW
				0	Unpaid	\$0.00	\$0.00	\$0.00	
12-19-200-018	09002	TURKEY LN	0	0	Tax Due	\$88.60	\$88.60	\$177.20	First Installment
REED, GARLAND W	7.57229	Hillsboro, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
PO BOX 583	0030	PT NE 9-3-334 & 345-2 S19 T09 R3	2,390	0	Pen. Due	\$0.00	\$0.00	\$0.00	REED, GARLAND W
HILLSBORO, IL 62049-0000	2.6700		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,390	0	Total Due	\$88.60	\$88.60	\$177.20	07/16/2013
			0	0	Paid	\$88.60	\$88.60	\$177.20	REED, GARLAND W
				0	Unpaid	\$0.00	\$0.00	\$0.00	
12-19-200-019	09002	TURKEY LN	0	0	Tax Due	\$267.68	\$267.68	\$535.36	First Installment
VOGEL PROPERTIES LLC	7.57229	Hillsboro, IL 62049	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
45 TURKEY LN	0030	PT NE NE 9-3-345 INC 344D S19 T09 R3	7,230	0	Pen. Due	\$0.00	\$0.00	\$0.00	VOGEL PROPERTIES LLC
Irving, IL 62051-0000	7.4400		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,230	0	Total Due	\$267.68	\$267.68	\$535.36	09/10/2013
			0	0	Paid	\$267.68	\$267.68	\$535.36	VOGEL PROPERTIES LLC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
12-19-200-020	09002	TURKEY LN	0	0	Tax Due	\$159.40	\$159.40	\$318.80	First Installment
POLUS, JEFFREY & JEAN	7.57229	Hillsboro, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2013
524 W WOOD ST	0030	PT NE 9-3-344A S19 T09 R3	4,310	0	Pen. Due	\$0.00	\$0.00	\$0.00	POLUS, JEFFREY & JEAN
HILLSBORO, IL 62049-0000	1.5100		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,310	0	Total Due	\$159.40	\$159.40	\$318.80	09/09/2013
			0	0	Paid	\$159.40	\$159.40	\$318.80	POLUS, JEFFREY & JEAN
				0	Unpaid	\$0.00	\$0.00	\$0.00	
12-19-200-023	09002	59 TURKEY LN	0	0	Tax Due	\$409.28	\$409.28	\$818.56	First Installment
WHITE, GARY & SARAH	7.57229	Hillsboro, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
14810 CHAIS CT W	0040	PT NE 9-3-344A-2 S19 T09 R3	4,940	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHITE, GARY & SARAH
HINCKLEY, IL 60520-0000	2.4800		6,120	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,060	0	Total Due	\$409.28	\$409.28	\$818.56	08/07/2013
			0	0	Paid	\$409.28	\$409.28	\$818.56	WHITE, GARY & SARAH
				0	Unpaid	\$0.00	\$0.00	\$0.00	
12-19-200-024	09002		0	0	Tax Due	\$147.66	\$147.66	\$295.32	First Installment
BURKART, KAREN	7.57229		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
PO BOX 477	0030	PT NE-BEG 560.57' & 440.59'W NE COR	3,990	0	Pen. Due	\$0.00	\$0.00	\$0.00	BURKART, THOMAS
HAMEL, IL 62046-0000	2.0600	SE140.62 W648.54' NW TO PT 561' SE N LN E628.21' TO POB 9-3-344A-4 S19 T09 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,990	0	Total Due	\$147.66	\$147.66	\$295.32	09/05/2013
			0	0	Paid	\$147.66	\$147.66	\$295.32	BURKART, KAREN
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-19-200-025 KOEHLER, NORMAN & SHERYL 800 W FAYETTE SPRINGFIELD, IL 62704-0000	09002 7.57229 0030 5.0000	90 TURKEY LN Hillsboro, IL 62049-0000 PT NE AS IN 337-172-COM NE COR NE S560.57' W148.59' SE382.47' W292.58' TO POB SE96.78' W654.46' NW335.46' NW335.86' E648.54' SE239.45 TO POB 9-3-344A-3 S19 T09 R3	0 0 9,980 0 9,980 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$369.53 \$0.00 \$11.09 \$0.00 \$380.62 \$380.62 \$0.00	\$369.53 \$0.00 \$5.54 \$10.00 \$385.07 \$385.07 \$0.00	\$739.06 \$0.00 \$16.63 \$10.00 \$765.69 \$765.69 \$0.00	First Installment 10/18/2013 KOEHLER, NORMAN & SHERYL Second Installment 10/18/2013 KOEHLER, NORMAN & SHERYL
12-19-200-026 BURKART, THOMAS 130 W STATE PO BOX 447 HAMEL, IL 62046-0000	09002 7.57229 0040 4.4800	93 TURKEY LN Hillsboro, IL 62049-0000 PT NE-COM NE COR S560.57' W440.59' SE380.07' SE96.78' W173.69' TO POB SW461.62' W372.8' NW TO PT 480.77'W OF POB E480.77' TO POB 9-3-344A-1 S19 T09 R3	0 0 8,950 28,500 37,450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,386.11 \$0.00 \$0.00 \$0.00 \$1,386.11 \$1,386.11 \$0.00	\$1,386.11 \$0.00 \$0.00 \$0.00 \$1,386.11 \$1,386.11 \$0.00	\$2,772.22 \$0.00 \$0.00 \$0.00 \$2,772.22 \$2,772.22 \$0.00	First Installment 08/06/2013 BURKART, THOMAS Second Installment 09/05/2013 BURKART, KAREN
12-19-200-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	09002 7.57229 7100 150.0000	NE EX S 10 AC E 1/2 NE COAL RIGHTS 9-3-708-21 12-19.1-200-001 S19 T09 R3	3,750 0 0 0 3,750 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$141.98 \$0.00 \$0.00 \$0.00 \$141.98 \$141.98 \$0.00	\$141.98 \$0.00 \$0.00 \$0.00 \$141.98 \$141.98 \$0.00	\$283.96 \$0.00 \$0.00 \$0.00 \$283.96 \$283.96 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
12-19-300-001 NIEHAUS, GLENN E & BETTY C TRUST 150 GLENS LANE Hillsboro, IL 62049-	09002 7.57229 0021 21.1200	150 GLENS LN HILLSBORO, IL 62049-0000 PT SW BEG NW COR FRACL SW, E 957', S 1001', W TO W LI SW, N TO POB 9-3-355 S19 T09 R3	960 0 0 0 960 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.35 \$0.00 \$0.00 \$0.00 \$36.35 \$36.35 \$0.00	\$36.35 \$0.00 \$0.00 \$0.00 \$36.35 \$36.35 \$0.00	\$72.70 \$0.00 \$0.00 \$0.00 \$72.70 \$72.70 \$0.00	First Installment 07/29/2013 NIEHAUS, GLENN E & BETTY C TRUS Second Installment 08/27/2013 NIEHAUS, GLENN E & BETTY C TRUS
12-19-300-002 BRUNTJEN MELVIN E C/O CARL J BRUNT. 4243 N 24TH AVE WAGGONER, IL 62572-9042	09002 7.57229 0021 21.5000	PT SW BEG SW COR SEC 19, E 528', N 1386', E 231', N264' W 759', S TO POB 9-3-353 S19 T09 R3	840 0 0 0 840 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$31.81 \$0.00 \$0.00 \$0.00 \$31.81 \$31.81 \$0.00	\$31.81 \$0.00 \$0.00 \$0.00 \$31.81 \$31.81 \$0.00	\$63.62 \$0.00 \$0.00 \$0.00 \$63.62 \$63.62 \$0.00	First Installment 07/30/2013 BRUNTJEN MELVIN E C/O CARL J BRI Second Installment 07/30/2013 BRUNTJEN MELVIN E C/O CARL J BRI
12-19-300-007 CITY OF HILLSBORO 447 S MAIN ST Hillsboro, IL 62049-	09004 9.63958 0090 49.5000	LAKE LN Hillsboro, IL 62049 PT SW1/4 DOCKET NO 87-68-77 LANDS CORP LIMITS HILLSBORO 9-3-354A INC 355A S19 T09 R3	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
12-19-300-008	09002			11449 BUTLER LN		0	0	0	Tax Due	\$285.48	\$285.48	\$570.96	First Installment
REEG, AMY J & SUSAN LINDSAY	7.57229			HILLSBORO, IL 62049		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/06/2013
113 OAKLAWN DR	0040			PT SW1/4 COM SW COR EV1023' TO BEG		2,540	0	0	Pen. Due	\$4.28	\$0.00	\$4.28	REEG, AMY J & SUSAN LINDSAY
GLEN CARBON, IL 62034-0000	1.0000			N 210' E 254.04' S 255.9' W 106.54' TO		5,180	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				POB 9-3-354A-1 INC 355A-1 S19 T9 R3		7,720	0	0	Total Due	\$289.76	\$285.48	\$575.24	
						0	0	0	Paid	\$289.76	\$285.48	\$575.24	09/06/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	REEG, AMY J & SUSAN LINDSAY
12-19-300-009	09002			11447 BUTLER LN		0	0	0	Tax Due	\$2,112.29	\$2,112.29	\$4,224.58	First Installment
EBELING ARTHUR E C/O UNITED	7.57229			HILLSBORO, IL 62049-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
COMMUNITY BANK	0040			PT SW1/4 COM SW COR E 528' TO BEG N		9,400	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	UCB - UNITED COMMUNITY BANK
PO BOX 148	12.2100			891' E 825' S 445' W 330' S 235.5' W 267.5'		53,800	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
GILLESPIE, IL 62033-0000				S 210' W 227.5' TO POB 9-3-354 S19 T09		63,200	0	0	Total Due	\$2,112.29	\$2,112.29	\$4,224.58	
				R3		0	0	0	Paid	\$2,112.29	\$2,112.29	\$4,224.58	09/09/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	UCB - UNITED COMMUNITY BANK
12-19-300-010	09002			BUTLER LN		0	0	0	Tax Due	\$121.16	\$121.16	\$242.32	First Installment
REEG, AMY J & SUSAN LINDSAY	7.57229			Hillsboro, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/06/2013
113 OAKLAWN DR	0030			PT SW1/4 COM SW COR E 755.50' TO		3,270	0	0	Pen. Due	\$1.82	\$0.00	\$1.82	REEG, AMY J & SUSAN LINDSAY
GLEN CARBON, IL 62034-0000	1.2900			BEG N 210' E 267.5' S 210' W 267.5' TO		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				POB 9-3-354-1 S19 T9 R3		3,270	0	0	Total Due	\$122.98	\$121.16	\$244.14	
						0	0	0	Paid	\$122.98	\$121.16	\$244.14	09/06/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	REEG, AMY J & SUSAN LINDSAY
12-19-300-301	09002					1,075	0	0	Tax Due	\$40.70	\$40.70	\$81.40	First Installment
COLT LLC	7.57229					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100			PT N 1/2 SW COAL RIGHTS 9-3-708-62		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	43.0000			12-19.1-300-001 S19 T09 R3		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-						1,075	0	0	Total Due	\$40.70	\$40.70	\$81.40	
						0	0	0	Paid	\$40.70	\$40.70	\$81.40	07/11/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
12-19-400-006	09004			LAKE LN		0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CITY OF HILLSBORO	9.63958			Hillsboro, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	Second Installment
447 S MAIN ST	0090			SE EX PT SE COR DOCKET NO 87-68-77		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
HILLSBORO, IL 62049-0000	127.4000			LANDS CORP LIMITS HILLSBORO 9-3-357		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
				INC 356A & 358A S19 T09 R3		0	0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	0	Paid	\$0.00	\$0.00	\$0.00	
								0	Unpaid	\$0.00	\$0.00	\$0.00	
12-19-400-010	09002			LAKE LN		280	0	0	Tax Due	\$10.60	\$10.60	\$21.20	First Installment
MILANOS, JERRY L	7.57229			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
437 S MAIN	0021			PT E 1/2 SE 9-3-356 S19 T09 R3		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MILANOS, JERRY L
HILLSBORO, IL 62049-0000	20.2500					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						280	0	0	Total Due	\$10.60	\$10.60	\$21.20	
						0	0	0	Paid	\$10.60	\$10.60	\$21.20	08/07/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	MILANOS, JERRY L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-19-400-012 MILANOS, JAMES A 233 LAKE LN HILLSBORO, IL 62049-0000	09002 7.57229 0040 1.5000	233 LAKE LN HILLSBORO, IL 62049-0000 N 165' S 495' E 396' SE 9-3-358-1 S19 T09 R3	0 0 3,810 10,440 14,250 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$300.62 \$0.00 \$9.02 \$0.00 \$309.64 \$309.64 \$0.00	\$300.62 \$0.00 \$4.51 \$44.00 \$349.13 \$349.13 \$0.00	\$601.24 \$0.00 \$13.53 \$44.00 \$658.77 \$658.77 \$0.00	First Installment Sold at Tax Sale 10/28/2013 P & N PROPERTIES, INC Second Installment Sold at Tax Sale 10/28/2013 P & N PROPERTIES, INC
12-19-400-013 MILANOS, WILLIAM N 439 S MAIN ST Hillsboro, IL 62049-	09002 7.57229 0040 2.0000	321 LAKE LN HILLSBORO, IL 62049-0000 PT E 1/2 SE 9-3-358-2 S19 T09 R03	0 0 3,810 19,540 23,350 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$637.21 \$0.00 \$19.12 \$0.00 \$656.33 \$656.33 \$0.00	\$637.21 \$0.00 \$9.56 \$10.00 \$656.77 \$656.77 \$0.00	\$1,274.42 \$0.00 \$28.68 \$10.00 \$1,313.10 \$1,313.10 \$0.00	First Installment 09/27/2013 MILANOS, WILLIAM N Second Installment 09/27/2013 MILANOS, WILLIAM N
12-19-400-014 MILANOS, ANGELO C/O TRINA MOORE 14393 SEVEN SISTERS AVE IRVING, IL 62051-0000	09002 7.57229 0011 8.8500	323 LAKE LN HILLSBORO, IL 62049-0000 PT E 1/2 SE - BEG 495' N SE COR N 891' W 266' 295' W 295' S 431' E 165' S 165' E 396' TO POB 9-3-358 S19 T09 R3	30 1,004 2,540 17,840 21,414 0	0 6,000 4,000 4,879 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$230.01 \$0.00 \$0.00 \$0.00 \$230.01 \$230.01 \$0.00	\$230.01 \$0.00 \$0.00 \$0.00 \$230.01 \$230.01 \$0.00	\$460.02 \$0.00 \$0.00 \$0.00 \$460.02 \$460.02 \$0.00	First Installment 07/30/2013 MILANOS, ANGELO Second Installment 07/30/2013 MILANOS, ANGELO
12-20-100-003 ROSSI, FRED & CAROL 20055 ILLINOIS ROUTE 127 Raymond, IL 62560-	09002 7.57229 0021 9.1000	MEISENHEIMER AV IRVING, IL 62051 PT N 1/2 NE NW 9-3-365A S20 T09 R3	180 0 0 0 180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.82 \$0.00 \$0.00 \$0.00 \$6.82 \$6.82 \$0.00	\$6.82 \$0.00 \$0.00 \$0.00 \$6.82 \$6.82 \$0.00	\$13.64 \$0.00 \$0.00 \$0.00 \$13.64 \$13.64 \$0.00	First Installment 07/30/2013 ROSSI, FRED & CAROL Second Installment 09/09/2013 ROSSI, FRED & CAROL
12-20-100-007 MAY, JAMES D 374 LAKE LANE HILLSBORO, IL 62049-0000	09002 7.57229 0021 20.1000	374 LAKE LN HILLSBORO, IL 62049-0000 PT SW NW 9-3-367 S20 T09 R3	190 0 0 0 190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.20 \$0.00 \$0.00 \$0.00 \$7.20 \$7.20 \$0.00	\$7.20 \$0.00 \$0.00 \$0.00 \$7.20 \$7.20 \$0.00	\$14.40 \$0.00 \$0.00 \$0.00 \$14.40 \$14.40 \$0.00	First Installment 08/30/2013 MAY, JAMES D Second Installment 09/09/2013 MAY, JAMES D
12-20-100-015 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	09002 7.57229 0090 102.3000	LEWIS LN HILLSBORO, IL 62049-0000 PT NW DOCKET NO 87-68-77 9-3-366/364A/365B/367A/368A S20 T09 R3	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
12-20-100-019 SANTOS, BYRON A & DORYS A 918 N BALLAS RD ST LOUIS, MO 63131-0000	09002 7.57229 0040 7.3000	113 LEWIS LN HILLSBORO, IL 62049-0000 PT SW COR SE SE NW 154 FT X 368 FT 9-3-368B S20 T09 R3	0 0 8,620 56,050 64,670 0	0 0 0 0 0 0					
					Tax Due	\$2,393.98	\$2,393.98	\$4,787.96	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/18/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	SANTOS, BYRON A & DORYS A
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$2,393.98	\$2,393.98	\$4,787.96	07/18/2013
					Paid	\$2,393.98	\$2,393.98	\$4,787.96	SANTOS, BYRON A & DORYS A
					Unpaid	\$0.00	\$0.00	\$0.00	
12-20-100-020 WHITE, JAMES R & WANDA L 99 GLENN EAGLE LN HILLSBORO, IL 62049-0000	09002 7.57229 0040 4.3600	99 GLENN EAGLE LN HILLSBORO, IL 62049-0000 PT SE NW 9-3-368 & 368 C & 363 S20 T09 R3	0 0 4,790 39,750 44,540 0	0 6,000 4,000 18,867 0 0					
					Tax Due	\$555.54	\$555.54	\$1,111.08	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	WHITE, JAMES R & WANDA L
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$555.54	\$555.54	\$1,111.08	09/09/2013
					Paid	\$555.54	\$555.54	\$1,111.08	WHITE, JAMES R & WANDA L
					Unpaid	\$0.00	\$0.00	\$0.00	
12-20-100-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	09002 7.57229 7100 20.0000	W 1/2 NW NW 1/2 INT COAL RIGHTS 9-3-708-65 12-20.1-100-001 S20 T09 R3	250 0 0 0 250 0	0 0 0 0 0 0					
					Tax Due	\$9.47	\$9.47	\$18.94	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$9.47	\$9.47	\$18.94	07/11/2013
					Paid	\$9.47	\$9.47	\$18.94	COLT LLC
					Unpaid	\$0.00	\$0.00	\$0.00	
12-20-100-302 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	09002 7.57229 7100 20.0000	NW NE NW & NE NW NW COAL RIGHTS 9-3-708-66 12-20.1-100-002 S20 T09 R3	500 0 0 0 500 0	0 0 0 0 0 0					
					Tax Due	\$18.93	\$18.93	\$37.86	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$18.93	\$18.93	\$37.86	07/11/2013
					Paid	\$18.93	\$18.93	\$37.86	COLT LLC
					Unpaid	\$0.00	\$0.00	\$0.00	
12-20-200-003 MURRAY, IRA & REBECCA 153 LEWIS LN HILLSBORO, IL 62049-0000	09002 7.57229 0040 7.1500	153 LEWIS LN HILLSBORO, IL 62049-0000 S 3/4 W 1/2 SW NE 9-3-363A S20 T09 R3	0 0 4,000 15,270 19,270 0	0 6,000 0 0 0 0					
					Tax Due	\$486.14	\$486.14	\$972.28	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
					Pen. Due	\$0.00	\$7.29	\$7.29	LORETTA TAX SERVICE
					Cost Due	\$0.00	\$44.00	\$44.00	Second Installment Sold at Tax Sale
					Total Due	\$486.14	\$537.43	\$1,023.57	10/28/2013
					Paid	\$486.14	\$537.43	\$1,023.57	
					Unpaid	\$0.00	\$0.00	\$0.00	
12-20-200-005 SETTLE, OLIN L 14383 E 14TH RD HILLSBORO, IL 62049-0000	09002 7.57229 0011 30.0000	14383 E 14TH RD Irving, IL 62051-0000 N 1/4 E 3/4 NE 9-3-359 S20 T09 R3	590 4,387 2,540 37,840 45,357 0	0 6,000 4,000 21,737 0 0					
					Tax Due	\$481.60	\$481.60	\$963.20	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	SETTLE, OLIN L
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$481.60	\$481.60	\$963.20	09/04/2013
					Paid	\$481.60	\$481.60	\$963.20	SETTLE, OLIN L
					Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-20-200-006 WHITE, DALE L & FRANCES J 110 S PINE PO BOX 305 IRVING, IL 62051-0000	09002 7.57229 0021 82.5500	E 14TH RD IRVING, IL 62051-0000 S 2/3 E 3/4 NE EX S 990' W 20' E 1/2 W 1/2 NE & EX S 500' W 615' E 1318' 9-3-360 S20 T09 R3	2,840 0 0 2,840 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$107.53 \$0.00 \$0.00 \$0.00 \$107.53 \$107.53 \$0.00	\$107.53 \$0.00 \$0.00 \$0.00 \$107.53 \$107.53 \$0.00	\$215.06 \$0.00 \$0.00 \$0.00 \$215.06 \$215.06 \$0.00	First Installment 07/30/2013 WHITE, DALE L & FRANCES J Second Installment 07/30/2013 WHITE, DALE L & FRANCES J
12-20-200-007 STROUP, C. JOANN TRUSTEE 15247 SEVEN SISTERS AVE Irving, IL 62051-	09002 7.57229 0040 7.0000	55 LEWIS LN HILLSBORO, IL 62049-0000 7 AC SW COR SE NE 9-3-360A S20 T09 R3	0 0 4,020 15,990 20,010 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$740.57 \$0.00 \$0.00 \$0.00 \$740.57 \$740.57 \$0.00	\$740.57 \$0.00 \$0.00 \$0.00 \$740.57 \$740.57 \$0.00	\$1,481.14 \$0.00 \$0.00 \$0.00 \$1,481.14 \$1,481.14 \$0.00	First Installment 07/30/2013 STROUP, CHARLES W & C JOANN TR Second Installment 07/30/2013 STROUP, CHARLES W & C JOANN TR
12-20-200-010 DETERDING, DON F & DEE 151 LEWIS LN Hillsboro, IL 62049-	09002 7.57229 0011 22.9500	151 LEWIS LN HILLSBORO, IL 62049-0000 22.95 AC TR LYG PT NE1/4 NW1/4 PT W1/2 W1/2 NE1/4 9-3-362 & 364 S20 T09 R3	190 0 2,540 36,920 39,650 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,240.72 \$0.00 \$37.22 \$0.00 \$1,277.94 \$1,277.94 \$0.00	\$1,240.72 \$0.00 \$18.61 \$0.00 \$1,259.33 \$1,259.33 \$0.00	\$2,481.44 \$0.00 \$55.83 \$0.00 \$2,537.27 \$2,537.27 \$0.00	First Installment 09/27/2013 DETERDING, DON F & DEE Second Installment 09/27/2013 DETERDING, DON F & DEE
12-20-200-011 EUSON INVESTMENTS 41 BEACON HILL LITCHFIELD, IL 62056-0000	09002 7.57229 0030 7.1900	PT SE1/4 NW1/4 & PT SW1/4 NE1/4 S20 T9 R3	0 0 8,380 0 8,380 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$310.09 \$0.00 \$0.00 \$0.00 \$310.09 \$310.09 \$0.00	\$310.09 \$0.00 \$0.00 \$0.00 \$310.09 \$310.09 \$0.00	\$620.18 \$0.00 \$0.00 \$0.00 \$620.18 \$620.18 \$0.00	First Installment 08/09/2013 EUSON INVESTMENTS Second Installment 08/09/2013 EUSON INVESTMENTS
12-20-200-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	09002 7.57229 7100 20.0000	NW NW NE & NE NE NW COAL RIGHTS 9-3-708-22 12-20.1-200-001 S20 T09 R3	500 0 0 0 500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.93 \$0.00 \$0.00 \$0.00 \$18.93 \$18.93 \$0.00	\$18.93 \$0.00 \$0.00 \$0.00 \$18.93 \$18.93 \$0.00	\$37.86 \$0.00 \$0.00 \$0.00 \$37.86 \$37.86 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
12-20-200-302 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	09002 7.57229 7100 22.5000	SW NW NE & N 1/2 NW SW & SE NE NW EX W 165 FT COAL RIGHTS 9-3-708-23 12-20.1-200-002 S20 T09 R3	563 0 0 0 563 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$21.32 \$0.00 \$0.00 \$0.00 \$21.32 \$21.32 \$0.00	\$21.32 \$0.00 \$0.00 \$0.00 \$21.32 \$21.32 \$0.00	\$42.64 \$0.00 \$0.00 \$0.00 \$42.64 \$42.64 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt		
						EZone	Hist Freeze		Vet Freeze			
12-20-200-304	09002					588	0				Tax Due \$22.27 \$22.27 \$44.54	First Installment
COLT LLC	7.57229					0	0				Drainage Due \$0.00 \$0.00 \$0.00	07/11/2013
208 PUBLIC SQ	7100			S 3/4 W 1/2 SW NE & PT E 1/2 SE NW		0	0				Pen. Due \$0.00 \$0.00 \$0.00	COLT LLC
4TH FL	23.5000			COAL RIGHTS 9-3-708-24 12-20.1-200-004		0	0				Cost Due \$0.00 \$0.00 \$0.00	Second Installment
Benton, IL 62812-				S20 T09 R3		588	0				Total Due \$22.27 \$22.27 \$44.54	07/11/2013
						0	0				Paid \$22.27 \$22.27 \$44.54	COLT LLC
							0				Unpaid \$0.00 \$0.00 \$0.00	
12-20-200-305	09002					750	0				Tax Due \$28.40 \$28.40 \$56.80	First Installment
COLT LLC	7.57229					0	0				Drainage Due \$0.00 \$0.00 \$0.00	07/11/2013
208 PUBLIC SQ	7100			N 1/2 NE NE & NE NW NE COAL RIGHTS		0	0				Pen. Due \$0.00 \$0.00 \$0.00	COLT LLC
4TH FL	30.0000			9-3-708-25 12-20.1-200-005 S20 T09 R3		0	0				Cost Due \$0.00 \$0.00 \$0.00	Second Installment
Benton, IL 62812-						750	0				Total Due \$28.40 \$28.40 \$56.80	07/11/2013
						0	0				Paid \$28.40 \$28.40 \$56.80	COLT LLC
							0				Unpaid \$0.00 \$0.00 \$0.00	
12-20-200-306	09002					2,250	0				Tax Due \$85.19 \$85.19 \$170.38	First Installment
COLT LLC	7.57229					0	0				Drainage Due \$0.00 \$0.00 \$0.00	07/11/2013
208 PUBLIC SQ	7100			S 90 AC E 120 AC NE EX W 20 FT COAL		0	0				Pen. Due \$0.00 \$0.00 \$0.00	COLT LLC
4TH FL	90.0000			RIGHTS 9-3-708-26 12-20.1-200-006 S20		0	0				Cost Due \$0.00 \$0.00 \$0.00	Second Installment
Benton, IL 62812-				T09 R3		2,250	0				Total Due \$85.19 \$85.19 \$170.38	07/11/2013
						0	0				Paid \$85.19 \$85.19 \$170.38	COLT LLC
							0				Unpaid \$0.00 \$0.00 \$0.00	
12-20-300-001	09002			374 LAKE LN		530	0				Tax Due \$1,848.40 \$1,848.40 \$3,696.80	First Installment
MAY, JAMES D	7.57229			HILLSBORO, IL 62049-0000		1,010	6,000				Drainage Due \$0.00 \$0.00 \$0.00	08/30/2013
374 LAKE LN	0011			W 1/2 NW SW & 20 FT STRIP W 1/2 SW		2,540	4,000				Pen. Due \$0.00 \$0.00 \$0.00	MAY, JAMES D
HILLSBORO, IL 62049-0000	20.0000			SW 9-3-372 S20 T09 R3		56,050	0				Cost Due \$0.00 \$0.00 \$0.00	Second Installment
						60,130	0				Total Due \$1,848.40 \$1,848.40 \$3,696.80	09/09/2013
						0	0				Paid \$1,848.40 \$1,848.40 \$3,696.80	MAY, JAMES D
							0				Unpaid \$0.00 \$0.00 \$0.00	
12-20-300-005	09002			208 LAKE LN		0	0				Tax Due \$1,053.69 \$1,053.69 \$2,107.38	First Installment
GALER, DOUGLAS L	7.57229			HILLSBORO, IL 62049-0000		0	6,000				Drainage Due \$0.00 \$0.00 \$0.00	06/18/2013
208 LAKE LN	0040			W PT SW SW 9-3-374A S20 T09 R3		8,740	4,000				Pen. Due \$0.00 \$0.00 \$0.00	GALER, DOUGLAS L
HILLSBORO, IL 62049-0000	17.5000					29,950	0				Cost Due \$0.00 \$0.00 \$0.00	Second Installment
						38,690	0				Total Due \$1,053.69 \$1,053.69 \$2,107.38	06/18/2013
						0	0				Paid \$1,053.69 \$1,053.69 \$2,107.38	GALER, DOUGLAS L
							0				Unpaid \$0.00 \$0.00 \$0.00	
12-20-300-008	09002			323 LEWIS LN		0	0				Tax Due \$1,076.78 \$1,076.78 \$2,153.56	First Installment
HARWOOD, CLEDA M	7.57229			HILLSBORO, IL 62049-0000		0	6,000				Drainage Due \$0.00 \$0.00 \$0.00	08/07/2013
323 LEWIS LN	0040			PT SE SW 9-3-370 S20 T09 R3		4,690	0				Pen. Due \$0.00 \$0.00 \$0.00	HARWOOD, WILLIAM E
Hillsboro, IL 62049-3314	7.0000					30,530	0				Cost Due \$0.00 \$0.00 \$0.00	Second Installment
						35,220	0				Total Due \$1,076.78 \$1,076.78 \$2,153.56	08/07/2013
						0	0				Paid \$1,076.78 \$1,076.78 \$2,153.56	HARWOOD, WILLIAM E
							0				Unpaid \$0.00 \$0.00 \$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt		
						EZone	Hist Freeze		Vet Freeze			
12-20-300-009	09002			301 LEWIS LN		0	0				Tax Due \$349.09 \$349.09 \$698.18	First Installment
SCOTT, DANA	7.57229			HILLSBORO, IL 62049-0000		0	6,000				Drainage Due \$0.00 \$0.00 \$0.00	07/01/2013
301 LEWIS LN	0040			PT SE SW 9-3-371 S20 T09 R3		3,050	0				Pen. Due \$0.00 \$0.00 \$0.00	Wells Fargo Real Estate Tax Service, LL
Hillsboro, IL 62049-	3.0000					12,520	0				Cost Due \$0.00 \$0.00 \$0.00	Second Installment
						15,570	0				Total Due \$349.09 \$349.09 \$698.18	08/30/2013
						0	0				Paid \$349.09 \$349.09 \$698.18	Wells Fargo Real Estate Tax Service, LL
							0				Unpaid \$0.00 \$0.00 \$0.00	
12-20-300-011	09002			LAKE LN		0	0				Tax Due \$0.00 \$0.00 \$0.00	First Installment
CITY OF HILLSBORO	7.57229			HILLSBORO, IL 62049-0000		0	0				Drainage Due \$0.00 \$0.00 \$0.00	
447 S MAIN ST	0090			E 1/2 W 1/2 SW LYG N OF RD & PT NE SW		0	0				Pen. Due \$0.00 \$0.00 \$0.00	
HILLSBORO, IL 62049-0000	88.2000			DOCKET NO 87-68-77 9-3-373 & 369A & 370A & 374B S20 T09 R3		0	0				Cost Due \$0.00 \$0.00 \$0.00	Second Installment
						0	0				Total Due \$0.00 \$0.00 \$0.00	
						0	0				Paid \$0.00 \$0.00 \$0.00	
							0				Unpaid \$0.00 \$0.00 \$0.00	
12-20-300-012	09002			221 LEWIS LN		0	0				Tax Due \$529.31 \$529.31 \$1,058.62	First Installment
ROBERTS, FRED D & DONNA S	7.57229			HILLSBORO, IL 62049-0000		0	0				Drainage Due \$0.00 \$0.00 \$0.00	06/28/2013
221 LEWIS LN	0040			N450' N1/2 NE SW (EX W1056') HOME ON		2,690	0				Pen. Due \$0.00 \$0.00 \$0.00	ROBERTS, FRED D & DONNA S
HILLSBORO, IL 62049-0000	2.6500			PRIV TAX 9-3-369-1 S20 T9 R3		11,610	0				Cost Due \$0.00 \$0.00 \$0.00	Second Installment
						14,300	0				Total Due \$529.31 \$529.31 \$1,058.62	06/28/2013
						0	0				Paid \$529.31 \$529.31 \$1,058.62	ROBERTS, FRED D & DONNA S
							0				Unpaid \$0.00 \$0.00 \$0.00	
12-20-300-013	09002			255 LEWIS LN		250	0				Tax Due \$9.47 \$9.47 \$18.94	First Installment
BOURKE, MARY L	7.57229			HILLSBORO, IL 62049-0000		0	6,000				Drainage Due \$0.00 \$0.00 \$0.00	07/30/2013
255 LEWIS LANE	0011			N1/2 NE SW (EX W1056' & EX 450') & N1/2		2,540	3,110				Pen. Due \$0.00 \$0.00 \$0.00	BOURKE, MARY L
HILLSBORO, IL 62049-0000	13.6500			S1/2 NE SW (EX W594') & S1/2 S1/2 NE		6,780	0				Cost Due \$0.00 \$0.00 \$0.00	Second Installment
				SW (EX W429') 9-3-369 S20 T09 R3		9,570	0				Total Due \$9.47 \$9.47 \$18.94	07/30/2013
						0	0				Paid \$9.47 \$9.47 \$18.94	BOURKE, MARY L
							0				Unpaid \$0.00 \$0.00 \$0.00	
12-20-300-014	09002			204 LAKE LN		0	0				Tax Due \$861.35 \$861.35 \$1,722.70	First Installment
BELL, JENNIFER	7.57229			HILLSBORO, IL 62049-0000		0	6,000				Drainage Due \$0.00 \$0.00 \$0.00	08/05/2013
C/O LORETTA LLC - TAX DISBURSEMENT	0040			IRR 8.25 AC TR LYG SW SW SEC 20 &		4,380	0				Pen. Due \$0.00 \$0.00 \$0.00	LORETTA TAX SERVICE
1123 PARK VIEW DR	8.2500			LYG NW NW 9-3-374 S20 T09 R3		25,030	0				Cost Due \$0.00 \$0.00 \$0.00	Second Installment
Covina, CA 91724-						29,410	0				Total Due \$861.35 \$861.35 \$1,722.70	09/12/2013
						0	0				Paid \$861.35 \$861.35 \$1,722.70	EVERHOME MORTGAGE
							0				Unpaid \$0.00 \$0.00 \$0.00	
12-20-300-301	09002					500	0				Tax Due \$18.93 \$18.93 \$37.86	First Installment
COLT LLC	7.57229					0	0				Drainage Due \$0.00 \$0.00 \$0.00	07/11/2013
208 PUBLIC SQ	7100			W 1/2 NW SW COAL RIGHTS 9-3-708-27		0	0				Pen. Due \$0.00 \$0.00 \$0.00	COLT LLC
4TH FL	20.0000			12-20.1-300-001 S20 T09 R3		0	0				Cost Due \$0.00 \$0.00 \$0.00	Second Installment
Benton, IL 62812-						500	0				Total Due \$18.93 \$18.93 \$37.86	07/11/2013
						0	0				Paid \$18.93 \$18.93 \$37.86	COLT LLC
							0				Unpaid \$0.00 \$0.00 \$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-20-300-303 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	09002 7.57229 7100 60.0000	NE SW & E 1/2 NW SW COAL RIGHTS 9-3-708-28 12-20.1-300-003 S20 T09 R3	1,500 0 0 0 1,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$56.79 \$0.00 \$0.00 \$0.00 \$56.79 \$56.79 \$0.00	\$56.79 \$0.00 \$0.00 \$0.00 \$56.79 \$56.79 \$0.00	\$113.58 \$0.00 \$0.00 \$0.00 \$113.58 \$113.58 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
12-20-300-305 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	09002 7.57229 7100 40.0000	SW SW COAL RIGHTS 9-3-708-52 12-20.1-300-005 S20 T09 R3	1,000 0 0 0 1,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.86 \$0.00 \$0.00 \$0.00 \$37.86 \$37.86 \$0.00	\$37.86 \$0.00 \$0.00 \$0.00 \$37.86 \$37.86 \$0.00	\$75.72 \$0.00 \$0.00 \$0.00 \$75.72 \$75.72 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
12-20-300-310 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	09002 7.57229 7100 37.0000	SE SW EX E 506 FT N 290 FT COAL RIGHTS 9-3-708-53 12-20.1-300-010 S20 T09 R3	925 0 0 0 925 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$35.02 \$0.00 \$0.00 \$0.00 \$35.02 \$35.02 \$0.00	\$35.02 \$0.00 \$0.00 \$0.00 \$35.02 \$35.02 \$0.00	\$70.04 \$0.00 \$0.00 \$0.00 \$70.04 \$70.04 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
12-20-400-001 ELLIS, EARL 130 LEWIS LN HILLSBORO, IL 62049-0000	09002 7.57229 0011 80.0000	130 LEWIS LN HILLSBORO, IL 62049-0000 N 1/2 SE 9-3-375 S20 T09 R3	1,640 803 2,540 12,740 17,723 0	0 6,000 3,179 5,761 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$92.50 \$0.00 \$0.00 \$0.00 \$92.50 \$92.50 \$0.00	\$92.50 \$0.00 \$0.00 \$0.00 \$92.50 \$92.50 \$0.00	\$185.00 \$0.00 \$0.00 \$0.00 \$185.00 \$185.00 \$0.00	First Installment 08/30/2013 ELLIS, EARL Second Installment 08/30/2013 ELLIS, EARL
12-20-400-002 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	09002 7.57229 0090 6.0000	LEWIS LN LAKE ACCESS HILLSBORO, IL 62049-0000 PT SW SE DOCKET NO 87-68-77 9-3-377A S20 T09 R3	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
12-20-400-003 CAULK, LANE & LAURA M 13835 N 14TH AVE Irving, IL 62051-	09002 7.57229 0011 34.0000	13835 N 14TH AV IRVING, IL 62051-0000 PT SW SE 9-3-377 S20 T09 R3	740 0 2,540 46,940 50,220 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,632.21 \$0.00 \$0.00 \$0.00 \$1,632.21 \$1,632.21 \$0.00	\$1,632.21 \$0.00 \$0.00 \$0.00 \$1,632.21 \$1,632.21 \$0.00	\$3,264.42 \$0.00 \$0.00 \$0.00 \$3,264.42 \$3,264.42 \$0.00	First Installment 08/08/2013 CAULK, LANE & LAURA M Second Installment 09/09/2013 CAULK, LANE & LAURA M

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
12-20-400-004 NEWBERRY, FRANK & GALER JANICE C/C JANICE GALER 208 LAKE LANE HILLSBORO, IL 62049-0000	09002 7.57229 0021 38.0000	E 14TH RD HILLSBORO, IL 62049-0000 SE SE EX 2 AC OFF E SIDE 9-3-376 S20 T09 R3	270 0 0 0 270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$10.23 \$0.00 \$0.00 \$0.00 \$10.23 \$10.23 \$0.00	\$10.23 \$0.00 \$0.00 \$0.00 \$10.23 \$10.23 \$0.00	\$20.46 \$0.00 \$0.00 \$0.00 \$20.46 \$20.46 \$0.00	First Installment 06/18/2013 GALER, DOUGLAS L Second Installment 06/18/2013 GALER, DOUGLAS L
12-20-400-005 QUINN, RANDY L 14097 E 14TH RD IRVING, IL 62051-0000	09002 7.57229 0040 2.0000	14097 E 14TH RD IRVING, IL 62051-0000 PT S 1/2 SE 9-3-378 S20 T09 R3	0 0 340 510 850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$31.43 \$0.00 \$0.00 \$0.00 \$31.43 \$31.43 \$0.00	\$31.43 \$0.00 \$0.00 \$0.00 \$31.43 \$31.43 \$0.00	\$62.86 \$0.00 \$0.00 \$0.00 \$62.86 \$62.86 \$0.00	First Installment 06/21/2013 QUINN, RANDY L Second Installment 06/21/2013 QUINN, RANDY L
12-20-400-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	09002 7.57229 7100 80.0000	N 1/2 SE COAL RIGHTS 9-3-708-67 12-20.1-400-001 S20 T09 R3	2,000 0 0 0 2,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$75.73 \$0.00 \$0.00 \$0.00 \$75.73 \$75.73 \$0.00	\$75.73 \$0.00 \$0.00 \$0.00 \$75.73 \$75.73 \$0.00	\$151.46 \$0.00 \$0.00 \$0.00 \$151.46 \$151.46 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
12-20-400-303 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	09002 7.57229 7100 40.0000	SW SE COAL RIGHTS 9-3-708-29 12-20.1-400-003 S20 T09 R3	1,000 0 0 0 1,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.86 \$0.00 \$0.00 \$0.00 \$37.86 \$37.86 \$0.00	\$37.86 \$0.00 \$0.00 \$0.00 \$37.86 \$37.86 \$0.00	\$75.72 \$0.00 \$0.00 \$0.00 \$75.72 \$75.72 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
12-20-400-304 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	09002 7.57229 7100 38.0000	PT SE SE COAL RIGHTS 9-3-708-30 12-20.1-400-004 S20 T09 R3	950 0 0 0 950 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$35.97 \$0.00 \$0.00 \$0.00 \$35.97 \$35.97 \$0.00	\$35.97 \$0.00 \$0.00 \$0.00 \$35.97 \$35.97 \$0.00	\$71.94 \$0.00 \$0.00 \$0.00 \$71.94 \$71.94 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
12-20-400-305 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	09002 7.57229 7100 2.0000	2 AC IN E 1/2 SE SE COAL RIGHTS 9-3-708-63 12-20.1-400-005 S20 T09 R3	50 0 0 0 50 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-21-100-003 WHITE, TERRY LEE 55 BUTTERWORTH ATTLEBORO, MA 02703-0000	09002 7.57229 0021 20.0000	WHITE AV IRVING, IL 62051-0000 N 1/2 NE NW 9-3-384 S21 T09 R3	790 0 0 0 790 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$29.91 \$0.00 \$0.00 \$0.00 \$29.91 \$29.91 \$0.00	\$29.91 \$0.00 \$0.00 \$0.00 \$29.91 \$29.91 \$0.00	\$59.82 \$0.00 \$0.00 \$0.00 \$59.82 \$59.82 \$0.00	First Installment 08/08/2013 WHITE, TERRY LEE Second Installment 09/03/2013 WHITE, TERRY LEE
12-21-100-302 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	09002 7.57229 7100 78.0000	W 1/2 NW EX N 330 FT W 264 FT COAL RIGHTS 9-3-708-55 12-21.1-100-002 S21 T09 R3	1,950 0 0 0 1,950 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$73.83 \$0.00 \$0.00 \$0.00 \$73.83 \$73.83 \$0.00	\$73.83 \$0.00 \$0.00 \$0.00 \$73.83 \$73.83 \$0.00	\$147.66 \$0.00 \$0.00 \$0.00 \$147.66 \$147.66 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
12-21-100-303 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	09002 7.57229 7100 20.0000	N 1/2 NE NW COAL RIGHTS 9-3-708-31 12-21.1-100-003 S21 T09 R3	500 0 0 0 500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.93 \$0.00 \$0.00 \$0.00 \$18.93 \$18.93 \$0.00	\$18.93 \$0.00 \$0.00 \$0.00 \$18.93 \$18.93 \$0.00	\$37.86 \$0.00 \$0.00 \$0.00 \$37.86 \$37.86 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
12-21-200-001 KING CEMETERY ASSOC C/O FRANCES J RR 1 BOX 176 MULBERRY GROVE, IL 62262-0176	09002 7.57229 0090 2.0000	MEISENHEIMER AV IRVING, IL 62051-0000 NW COR NE NE DOCKET NO 84-68-57 9-3-383 S21 T09 R3	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
12-21-200-003 WHITE, DON L PO BOX 233 IRVING, IL 62051-0000	09002 7.57229 0021 10.0000	S 1/2 S 1/2 NW NE 9-3-381 S21 T09 R3	240 0 0 0 240 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9.09 \$0.00 \$0.00 \$0.00 \$9.09 \$9.09 \$0.00	\$9.09 \$0.00 \$0.00 \$0.00 \$9.09 \$9.09 \$0.00	\$18.18 \$0.00 \$0.00 \$0.00 \$18.18 \$18.18 \$0.00	First Installment 08/08/2013 WHITE, DON L Second Installment 08/08/2013 WHITE, DON L
12-21-200-004 WHITE, DON L PO BOX 233 IRVING, IL 62051-0000	09002 7.57229 0021 40.0000	SW NE 9-3-382 S21 T09 R3	990 0 0 0 990 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.49 \$0.00 \$0.00 \$0.00 \$37.49 \$37.49 \$0.00	\$37.49 \$0.00 \$0.00 \$0.00 \$37.49 \$37.49 \$0.00	\$74.98 \$0.00 \$0.00 \$0.00 \$74.98 \$74.98 \$0.00	First Installment 08/08/2013 WHITE, DON L Second Installment 08/08/2013 WHITE, DON L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-21-200-007 WISE, GRANT & DENISE 14419 WHITE AVE IRVING, IL 62051-0000	09002 7.57229 0011 3.0000	14419 WHITE AV IRVING, IL 62051-0000 PT NE1/4 SEC 21 & PT NW1/4 SEC 22 9-3-379 & 415-1 S21 T09 R3	110 0 2,540 14,510 17,160 0	0 5,650 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$421.40 \$0.00 \$0.00 \$0.00 \$421.40 \$421.40 \$0.00	\$421.40 \$0.00 \$0.00 \$0.00 \$421.40 \$421.40 \$0.00	\$842.80 \$0.00 \$0.00 \$0.00 \$842.80 \$842.80 \$0.00	First Installment 07/30/2013 WISE, GRANT & DENISE Second Installment 08/07/2013 WISE, GRANT & DENISE
12-21-200-008 WHITE, DON & NINA PO BOX 233 IRVING, IL 62051-0000	09002 7.57229 0011 79.0000	WHITE AV IRVING, IL 62051-0000 E1/2 NE1/4 SEC 21 (EX PT 3 AC TR) & PT SW1/4 NW1/4 SEC 22 9-3-379-1 & 415-2 S21 T9 R3	2,420 676 0 0 3,096 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$117.22 \$0.00 \$0.00 \$0.00 \$117.22 \$117.22 \$0.00	\$117.22 \$0.00 \$0.00 \$0.00 \$117.22 \$117.22 \$0.00	\$234.44 \$0.00 \$0.00 \$0.00 \$234.44 \$234.44 \$0.00	First Installment 08/08/2013 WHITE, DON L Second Installment 08/08/2013 WHITE, DON L
12-21-200-009 BROWN, JAN E & CONNIE G 3004 SELKIRK Springfield, IL 62702-	09002 7.57229 0021 17.0000	14206 MEISENHEIMER AV IRVING, IL 62051-0000 N 30A NW1/4 NE1/4 (EX NW 2A TR & E 11A) 9-3-380 S21 T09 R3	440 0 0 0 440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$16.66 \$0.00 \$0.00 \$0.00 \$16.66 \$16.66 \$0.00	\$16.66 \$0.00 \$0.00 \$0.00 \$16.66 \$16.66 \$0.00	\$33.32 \$0.00 \$0.00 \$0.00 \$33.32 \$33.32 \$0.00	First Installment 07/25/2013 BROWN, JAN E & CONNIE G Second Installment 07/25/2013 BROWN, JAN E & CONNIE G
12-21-200-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	09002 7.57229 7100 290.0000	N1/2 SE & W1/2 SE SW & PT N1/2 COAL RIGHTS	7,250 0 0 0 7,250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$274.50 \$0.00 \$0.00 \$0.00 \$274.50 \$274.50 \$0.00	\$274.50 \$0.00 \$0.00 \$0.00 \$274.50 \$274.50 \$0.00	\$549.00 \$0.00 \$0.00 \$0.00 \$549.00 \$549.00 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
12-21-200-302 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	09002 7.57229 7100 28.0000	N 30 AC NW NE EX 2 AC CEM NW COR COAL RIGHTS 9-3-708-54 12-21.1-200-002 S21 T09 R3	700 0 0 0 700 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.51 \$0.00 \$0.00 \$0.00 \$26.51 \$26.51 \$0.00	\$26.51 \$0.00 \$0.00 \$0.00 \$26.51 \$26.51 \$0.00	\$53.02 \$0.00 \$0.00 \$0.00 \$53.02 \$53.02 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
12-21-300-011 WHITE, DALE L & FRANCES J 110 S PINE PO BOX 305 IRVING, IL 62051-0000	09002 7.57229 0011 253.0000	N 14TH RD IRVING, IL 62051 NW1/4 (EX N1/2 NE1/4 NW1/4) & SW1/4 (EX SW1/4 SW1/4 & SE 400' X 750') S21 T9 R3	8,000 12,220 2,540 25,860 48,620 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,816.59 \$0.00 \$0.00 \$0.00 \$1,816.59 \$1,816.59 \$0.00	\$1,816.59 \$0.00 \$0.00 \$0.00 \$1,816.59 \$1,816.59 \$0.00	\$3,633.18 \$0.00 \$0.00 \$0.00 \$3,633.18 \$3,633.18 \$0.00	First Installment 07/30/2013 WHITE, DALE L & FRANCES J Second Installment 07/30/2013 WHITE, DALE L & FRANCES J

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
12-21-300-012	09002			14201 N 14TH AV		0	0		Tax Due	\$1,256.62	\$1,256.62	\$2,513.24	First Installment
TUETKEN, LUCAS & MEGAN L	7.57229			IRVING, IL 62051		0	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2013
14201 N 14TH AVE	0040			PT SW1/4 BEG SE COR W400' N750' E400'		2,660	0		Pen. Due	\$0.00	\$0.00	\$0.00	TUETKEN, LUCAS & MEGAN L
Irving, IL 62051-2202	7.0000			S750' TO POB		37,420	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				S21 T9 R3		40,080	0		Total Due	\$1,256.62	\$1,256.62	\$2,513.24	07/10/2013
						0	0		Paid	\$1,256.62	\$1,256.62	\$2,513.24	TUETKEN, LUCAS & MEGAN L
							0		Unpaid	\$0.00	\$0.00	\$0.00	
12-21-300-013	09002			14031 N 14TH AV		630	0		Tax Due	\$1,731.03	\$1,731.03	\$3,462.06	First Installment
TUGGLE, RAYMOND II & SUSAN	7.57229			IRVING, IL 62051-0000		400	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
14031 N 14TH AVE	0011			SW1/4 SW1/4 (EX BEG NW COR NW1/4		2,540	0		Pen. Due	\$0.00	\$0.00	\$0.00	TUGGLE, RAYMOND II & SUSAN
IRVING, IL 62051-0000	35.0000			SW1/4 E557.85' S390.43' W557.85'		49,310	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				N390.43' TO POB) S21 T09 R3		52,880	0		Total Due	\$1,731.03	\$1,731.03	\$3,462.06	07/30/2013
						0	0		Paid	\$1,731.03	\$1,731.03	\$3,462.06	TUGGLE, RAYMOND II & SUSAN
							0		Unpaid	\$0.00	\$0.00	\$0.00	
12-21-300-014	09002			14110 E 14TH RD		250	0		Tax Due	\$9.47	\$9.47	\$18.94	First Installment
WHITE, DANIEL L & MICHELLE L	7.57229			IRVING, IL 62051-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
14139 WHITE AV	0021			PT SW1/4 SEC 21 BEG NW COR SW1/4		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	WHITE, DANIEL L & MICHELLE L
Irving, IL 62051-	5.0000			E557.48' S390.43' W557.85' N390.43' TO		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				POB S21 T09 R3		250	0		Total Due	\$9.47	\$9.47	\$18.94	08/30/2013
						0	0		Paid	\$9.47	\$9.47	\$18.94	WHITE, DANIEL L & MICHELLE L
							0		Unpaid	\$0.00	\$0.00	\$0.00	
12-21-300-301	09002					2,500	0		Tax Due	\$94.66	\$94.66	\$189.32	First Installment
COLT LLC	7.57229					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100			N 1/2 SW & E 1/2 SE SW COAL RIGHTS		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	100.0000			9-3-708-32 12-21.1-300-001 S21 T09 R3		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-						2,500	0		Total Due	\$94.66	\$94.66	\$189.32	07/11/2013
						0	0		Paid	\$94.66	\$94.66	\$189.32	COLT LLC
							0		Unpaid	\$0.00	\$0.00	\$0.00	
12-21-300-304	09002					1,000	0		Tax Due	\$37.86	\$37.86	\$75.72	First Installment
COLT LLC	7.57229					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100			SW SW COAL RIGHTS 9-3-708-33		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	40.0000			12-21.1-300-004 S21 T09 R3		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-						1,000	0		Total Due	\$37.86	\$37.86	\$75.72	07/11/2013
						0	0		Paid	\$37.86	\$37.86	\$75.72	COLT LLC
							0		Unpaid	\$0.00	\$0.00	\$0.00	
12-21-400-004	09002			14281 N 14TH AV		610	2,800		Tax Due	\$294.94	\$294.94	\$589.88	First Installment
WARREN, LINDA A	7.57229			IRVING, IL 62051-0000		370	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
14281 N 14TH AVE	0011			SW SE 9-3-398 S21 T09 R3		2,540	0		Pen. Due	\$0.00	\$0.00	\$0.00	WARREN, LINDA A
IRVING, IL 62051-0000	40.0000					13,370	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						16,890	0		Total Due	\$294.94	\$294.94	\$589.88	08/06/2013
						0	0		Paid	\$294.94	\$294.94	\$589.88	WARREN, LINDA A
							0		Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
12-21-400-007	09002		0	0	Tax Due	\$100.71	\$100.71	\$201.42	First Installment
FROST, RON H	7.57229		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/12/2013
2371 E 100 NORTH RD	0030	PT SE SE 9-3-399 S21 T09 R3	2,720	0	Pen. Due	\$3.02	\$1.51	\$4.53	FROST, RON H
Pana, IL 62557-	3.0000		0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			2,720	0	Total Due	\$103.73	\$112.22	\$215.95	
			0	0	Paid	\$103.73	\$112.22	\$215.95	10/25/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	FROST, RON H
12-21-400-008	09002	14226 WHITE AV	0	0	Tax Due	\$1,623.50	\$1,623.50	\$3,247.00	First Installment
DAVIS, JASON D, C/O NATIONAL BANK	7.57229	IRVING, IL 62051-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
PO BOX 310	0040	W 1/2 NW SE EX S 3 AC 9-3-397 INC 401	4,100	0	Pen. Due	\$0.00	\$0.00	\$0.00	HILLSBORO NATIONAL BANK
Hillsboro, IL 62049-	17.0000	S21 T09 R3	45,890	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			49,990	0	Total Due	\$1,623.50	\$1,623.50	\$3,247.00	
			0	0	Paid	\$1,623.50	\$1,623.50	\$3,247.00	07/19/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HILLSBORO NATIONAL BANK
12-21-400-011	09002		2,210	0	Tax Due	\$83.68	\$83.68	\$167.36	First Installment
WHITE, DON L	7.57229		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
PO BOX 233	0021	61.45 AC TR LYG N1/2 SE1/4 SEC 21	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHITE, DON L
IRVING, IL 62051-0000	61.4500	9-3-396/395/397A/401A S21 T09 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,210	0	Total Due	\$83.68	\$83.68	\$167.36	
			0	0	Paid	\$83.68	\$83.68	\$167.36	08/08/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WHITE, DON L
12-21-400-012	09002	14410 WHITE AV	60	0	Tax Due	\$834.28	\$834.28	\$1,668.56	First Installment
WHITE, RANDY & TERRA	7.57229	IRVING, IL 62051-0000	345	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
14410 WHITE AVENUE	0011	PT SE1/4 SEC 21 & PT SW1/4 SEC 22	2,540	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHITE, RANDY & TERRA
IRVING, IL 62051-0000	2.5000	9-3-419 & 396-1 12-22-400-012 S22 T09 R3	25,720	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			28,665	0	Total Due	\$834.28	\$834.28	\$1,668.56	
			0	0	Paid	\$834.28	\$834.28	\$1,668.56	09/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WHITE, RANDY & TERRA
12-21-400-013	09002	14393 N 14TH AV	840	0	Tax Due	\$383.16	\$383.16	\$766.32	First Installment
ARKEBAUER, WILLIAM G	7.57229	IRVING, IL 62051-0000	750	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
17194 N 15TH AVE	0011	38 AC TR LYG PT SE SE SEC 21 & PT SW	2,540	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARKEBAUER, WILLIAM G
IRVING, IL 62051-0000	38.0000	9-3-402 & 400 & 425 S21 T09 R3	6,190	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			10,320	0	Total Due	\$383.16	\$383.16	\$766.32	
			0	0	Paid	\$383.16	\$383.16	\$766.32	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ARKEBAUER, WILLIAM G
12-21-400-304	09002		1,075	0	Tax Due	\$40.70	\$40.70	\$81.40	First Installment
COLT LLC	7.57229		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	SW SE & PT E 10 AC SE SE LYG S OF RD	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	43.0000	COAL RIGHTS 9-3-708-34 12-21.1-400-004	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-		S21 T09 R3	1,075	0	Total Due	\$40.70	\$40.70	\$81.40	
			0	0	Paid	\$40.70	\$40.70	\$81.40	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-21-400-305 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	09002 7.57229 7100 37.0000	SE SE LYG N OF RD COAL RIGHTS 9-3-708-35 12-21.1-400-005 S21 T09 R3	925 0 0 0 925 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$35.02 \$0.00 \$0.00 \$0.00 \$35.02 \$35.02 \$0.00	\$35.02 \$0.00 \$0.00 \$0.00 \$35.02 \$35.02 \$0.00	\$70.04 \$0.00 \$0.00 \$0.00 \$70.04 \$70.04 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
12-22-100-005 HARTMAN, JERRY & TABITHA 15039 CAULK RD Irving, IL 62051-	09002 7.57229 0021 3.0000	PT NE NW 9-3-409 S22 T09 R3	180 0 0 0 180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.82 \$0.00 \$0.00 \$0.00 \$6.82 \$6.82 \$0.00	\$6.82 \$0.00 \$0.00 \$0.00 \$6.82 \$6.82 \$0.00	\$13.64 \$0.00 \$0.00 \$0.00 \$13.64 \$13.64 \$0.00	First Installment 08/07/2013 HARTMAN, JERRY & TABITHA Second Installment 08/07/2013 HARTMAN, JERRY & TABITHA
12-22-100-007 HUMPHREY, BENNIE & CINDY MANSLEY P O BOX 162 Irving, IL 62051-	09002 7.57229 0040 2.0000	14349 CAULK RD IRVING, IL 62051-0000 PT E 1/2 NW 9-3-408 S22 T09 R3	0 0 950 5,110 6,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$224.52 \$0.00 \$6.74 \$0.00 \$231.26 \$231.26 \$0.00	\$224.52 \$0.00 \$3.37 \$44.00 \$271.89 \$271.89 \$0.00	\$449.04 \$0.00 \$10.11 \$44.00 \$503.15 \$503.15 \$0.00	First Installment Sold at Tax Sale Second Installment Sold at Tax Sale
12-22-100-010 REINCKE, LARRY & MICHELE 16327 REINCKE AVE IRVING, IL 62051-0000	09002 7.57229 0021 20.0000	WHITE AV IRVING, IL 62051-0000 S 1/2 SE NW 9-3-417 S22 T09 R3	2,820 0 0 0 2,820 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$106.77 \$0.00 \$0.00 \$0.00 \$106.77 \$106.77 \$0.00	\$106.77 \$0.00 \$0.00 \$0.00 \$106.77 \$106.77 \$0.00	\$213.54 \$0.00 \$0.00 \$0.00 \$213.54 \$213.54 \$0.00	First Installment 08/30/2013 REINCKE, LARRY & MICHELE Second Installment 08/30/2013 REINCKE, LARRY & MICHELE
12-22-100-011 REINCKE, LARRY L 16327 REINCKE AVE IRVING, IL 62051-0000	09002 7.57229 0021 15.0000	WHITE AV IRVING, IL 62051-0000 N 1/2 SE NW EX E 5 AC 9-3-416 S22 T09 R3	2,890 0 0 0 2,890 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$109.42 \$0.00 \$0.00 \$0.00 \$109.42 \$109.42 \$0.00	\$109.42 \$0.00 \$0.00 \$0.00 \$109.42 \$109.42 \$0.00	\$218.84 \$0.00 \$0.00 \$0.00 \$218.84 \$218.84 \$0.00	First Installment 08/30/2013 REINCKE, LARRY L Second Installment 08/30/2013 REINCKE, LARRY L
12-22-100-012 FENTON, FLOYD C 14265 CAULK RD IRVING, IL 62051-0000	09002 7.57229 0011 5.0000	14265 CAULK RD IRVING, IL 62051-0000 E 5 AC N1/2 SE1/4 NW1/4 9-3-416A S22 T09 R3	660 0 2,540 20,190 23,390 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$639.10 \$0.00 \$0.00 \$0.00 \$639.10 \$639.10 \$0.00	\$639.10 \$0.00 \$0.00 \$0.00 \$639.10 \$639.10 \$0.00	\$1,278.20 \$0.00 \$0.00 \$0.00 \$1,278.20 \$1,278.20 \$0.00	First Installment 06/21/2013 FENTON, FLOYD C Second Installment 06/21/2013 FENTON, FLOYD C

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-22-100-014 REINCKE, LARRY L 16327 REINCKE AVE IRVING, IL 62051-0000	09002 7.57229 0011 5.0000	15079 WHITE AV IRVING, IL 62051-0000 E 330 FT S 660 FT SW NW 9-3-414A S22 T09 R3	530 633 0 0 1,163 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$44.04 \$0.00 \$0.00 \$0.00 \$44.04 \$44.04 \$0.00	\$44.04 \$0.00 \$0.00 \$0.00 \$44.04 \$44.04 \$0.00	\$88.08 \$0.00 \$0.00 \$0.00 \$88.08 \$88.08 \$0.00	First Installment 08/30/2013 REINCKE, LARRY L Second Installment 08/30/2013 REINCKE, LARRY L
12-22-100-015 VILLAGE OF IRVING PO BOX 308 IRVING, IL 62051-0000	09002 7.57229 0090 35.0000	14289 CAULK RD IRVING, IL 62051-0000 PT NE NW DOCKET NO 7668-5 9-3-410 INC 411 S22 T09 R3	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
12-22-100-017 WHITE, DALE L & FRANCES J 110 SOUTH PINE PO BOX 305 IRVING, IL 62051-0000	09002 7.57229 0021 81.0000	WHITE AV IRVING, IL 62051-0000 81 AC TR LYG PT SW SW SEC 15 & PT W1/2 NW1/4 9-3-412 & 413 & 414 & 281 S22 T09 R3	6,080 0 0 0 6,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$230.20 \$0.00 \$0.00 \$0.00 \$230.20 \$230.20 \$0.00	\$230.20 \$0.00 \$0.00 \$0.00 \$230.20 \$230.20 \$0.00	\$460.40 \$0.00 \$0.00 \$0.00 \$460.40 \$460.40 \$0.00	First Installment 07/30/2013 WHITE, DALE L & FRANCES J Second Installment 07/30/2013 WHITE, DALE L & FRANCES J
12-22-100-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	09002 7.57229 7100 32.0000	N 32 AC NW NW COAL RIGHTS 9-3-708-56 12-22.1-100-001 S22 T09 R3	800 0 0 0 800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$30.29 \$0.00 \$0.00 \$0.00 \$30.29 \$30.29 \$0.00	\$30.29 \$0.00 \$0.00 \$0.00 \$30.29 \$30.29 \$0.00	\$60.58 \$0.00 \$0.00 \$0.00 \$60.58 \$60.58 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
12-22-100-309 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	09002 7.57229 7100 20.0000	N 1/2 SE NW COAL RIGHTS 9-3-708-57 12-22.1-100-009 S22 T09 R3	500 0 0 0 500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.93 \$0.00 \$0.00 \$0.00 \$18.93 \$18.93 \$0.00	\$18.93 \$0.00 \$0.00 \$0.00 \$18.93 \$18.93 \$0.00	\$37.86 \$0.00 \$0.00 \$0.00 \$37.86 \$37.86 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
12-22-200-001 KING, LARRY D 14222 N 16TH AVE IRVING, IL 62051-0000	09002 7.57229 0021 20.0000	CAULK RD IRVING, IL 62051-0000 N 1/2 NW NE 9-3-404 S22 T09 R3	620 0 0 0 620 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$23.48 \$0.00 \$0.00 \$0.00 \$23.48 \$23.48 \$0.00	\$23.48 \$0.00 \$0.00 \$0.00 \$23.48 \$23.48 \$0.00	\$46.96 \$0.00 \$0.00 \$0.00 \$46.96 \$46.96 \$0.00	First Installment 08/07/2013 LARRY KING Second Installment 08/07/2013 LARRY KING

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information
						Farm Bldg	Owner Occ.	First	Second	Total	
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen				
						Total	DRN Exmpt				
						EZone	Hist Freeze				
							Vet Freeze				
12-22-200-008	09003					620	0				
DURSTON, THOMAS E & DALE E	8.18348					0	0	Tax Due	\$25.37	\$25.37	\$50.74
PO BOX 132	0021					0	0	Drainage Due	\$0.00	\$0.00	\$0.00
IRVING, IL 62051-0000	4.0000	PT NE END S 1/2 SW NE LANDS CORP				0	0	Pen. Due	\$0.00	\$0.00	\$0.00
		LIMITS IRVING 9-3-713 S22 T09 R3				0	0	Cost Due	\$0.00	\$0.00	\$0.00
						620	0	Total Due	\$25.37	\$25.37	\$50.74
						0	0	Paid	\$25.37	\$25.37	\$50.74
							0	Unpaid	\$0.00	\$0.00	\$0.00
											09/09/2013
											DURSTON, THOMAS E & DALE E
12-22-200-009	09003					640	0				
DURSTON, THOMAS E & DALE E	8.18348					0	0	Tax Due	\$26.19	\$26.19	\$52.38
PO BOX 132	0021					0	0	Drainage Due	\$0.00	\$0.00	\$0.00
IRVING, IL 62051-0000	4.0000	PT NE END S 1/2 SW NE LANDS CORP				0	0	Pen. Due	\$0.00	\$0.00	\$0.00
		LIMITS IRVING 9-3-714 S22 T09 R3				0	0	Cost Due	\$0.00	\$0.00	\$0.00
						640	0	Total Due	\$26.19	\$26.19	\$52.38
						0	0	Paid	\$26.19	\$26.19	\$52.38
							0	Unpaid	\$0.00	\$0.00	\$0.00
											09/09/2013
											DURSTON, THOMAS E & DALE E
12-22-200-010	09003					0	0				
DURSTON, OLAN	8.18348	WARREN ST				0	6,000	Tax Due	\$639.13	\$639.13	\$1,278.26
BOX 132	0040	IRVING, IL 62051-0000				4,050	0	Drainage Due	\$0.00	\$0.00	\$0.00
IRVING, IL 62051-0000	2.5000	NW COR S 1/2 SE NE LANDS CORP				18,060	0	Pen. Due	\$0.00	\$0.00	\$0.00
		LIMITS IRVING 9-3-721 S22 T09 R3				22,110	0	Cost Due	\$0.00	\$0.00	\$0.00
						0	0	Total Due	\$639.13	\$639.13	\$1,278.26
						0	0	Paid	\$639.13	\$639.13	\$1,278.26
							0	Unpaid	\$0.00	\$0.00	\$0.00
											09/09/2013
											DURSTON, OLAN
12-22-200-011	09003					0	0				
DURSTON, OLAN	8.18348	314 E WARREN ST				0	0	Tax Due	\$283.56	\$283.56	\$567.12
BOX 132	0040	IRVING, IL 62051-0000				2,490	0	Drainage Due	\$0.00	\$0.00	\$0.00
IRVING, IL 62051-0000	2.5000	PT NE SE LANDS CORP LIMITS IRVING				4,600	0	Pen. Due	\$0.00	\$0.00	\$0.00
		9-3-743 S22 T09 R3				7,090	0	Cost Due	\$0.00	\$0.00	\$0.00
						0	0	Total Due	\$283.56	\$283.56	\$567.12
						0	0	Paid	\$283.56	\$283.56	\$567.12
							0	Unpaid	\$0.00	\$0.00	\$0.00
											09/09/2013
											DURSTON, OLAN
12-22-200-012	09003					0	0				
DURSTON, DALE E & THOMAS E	8.18348					0	0	Tax Due	\$41.33	\$41.33	\$82.66
BOX 132	0030					1,030	0	Drainage Due	\$0.00	\$0.00	\$0.00
IRVING, IL 62051-0000	2.0000	PT SE NE LANDS CORP LIMITS IRVING				0	0	Pen. Due	\$0.00	\$0.00	\$0.00
		9-3-722 S22 T09 R3				0	0	Cost Due	\$0.00	\$0.00	\$0.00
						1,030	0	Total Due	\$41.33	\$41.33	\$82.66
						0	0	Paid	\$41.33	\$41.33	\$82.66
							0	Unpaid	\$0.00	\$0.00	\$0.00
											09/09/2013
											DURSTON, DALE E & THOMAS E
12-22-200-019	09003					0	0				
PAVOLKA PENNY & SHIRLEY CAULK,	8.18348	IRVING RD				0	6,000	Tax Due	\$421.04	\$421.04	\$842.08
122 NORTH RD	0040	IRVING, IL 62051-0000				1,120	0	Drainage Due	\$0.00	\$0.00	\$0.00
Irving, IL 62051-	1.0000	PT SE COR SE NE LANDS CORP LIMITS				15,540	0	Pen. Due	\$0.00	\$6.32	\$6.32
		IRVING 9-3-718 S22 T09 R3				16,660	0	Cost Due	\$0.00	\$0.00	\$0.00
						0	0	Total Due	\$421.04	\$427.36	\$848.40
						0	0	Paid	\$421.04	\$427.36	\$848.40
							0	Unpaid	\$0.00	\$0.00	\$0.00
											09/16/2013
											PAVOLKA, PENNY J & SHIRLEY R CAL

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
12-22-200-021	09003			IRVING RD		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
VILLAGE OF IRVING	8.18348			IRVING, IL 62051-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
PO BOX 308	0090			PT N 1/2 SE NE 12 FT X 12 FT LANDS		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
IRVING, IL 62051-0000	39.9900			CORP LIMITS IRVING DOCKET NO		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
				87-68-33 9-3-720-1 S22 T09 R3		0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
12-22-200-022	09002			14372 IRVING RD		2,260	0	Tax Due	\$662.84	\$662.84	\$1,325.68	First Installment
DURSTON, THOMAS E & DALE E	7.57229			IRVING, IL 62051-0000		307	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
PO BOX 132	0011			NE NE EX 20' X 20' TR LYG IN SW COR		2,540	0	Pen. Due	\$0.00	\$0.00	\$0.00	DURSTON, THOMAS E & DALE E
IRVING, IL 62051-0000	39.9900			9-3-403 S22 T09 R3		12,740	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						17,847	0	Total Due	\$662.84	\$662.84	\$1,325.68	
						0	0	Paid	\$662.84	\$662.84	\$1,325.68	09/09/2013
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	DURSTON, THOMAS E & DALE E
12-22-200-023	09003					1,960	0	Tax Due	\$80.20	\$80.20	\$160.40	First Installment
DURSTON, THOMAS & DALE	8.18348					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
PO BOX 132	0021			N 1/2 SE NE & TRI LYG IN SW COR NE NE		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DURSTON, THOMAS & DALE
IRVING, IL 62051-0000	19.1100			EX .90 AC IN SE COR 9-3-720-2 S22 T09 R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,960	0	Total Due	\$80.20	\$80.20	\$160.40	
						0	0	Paid	\$80.20	\$80.20	\$160.40	09/09/2013
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	DURSTON, THOMAS & DALE
12-22-200-024	09003			IRVING RD		0	0	Tax Due	\$522.23	\$522.23	\$1,044.46	First Installment
DURSTON, TOM & DALE	8.18348			IRVING, IL 62051-0000		1,353	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
PO BOX 132	0011			PT SE NE LANDS CORP LIMITS IRVING		2,540	0	Pen. Due	\$0.00	\$0.00	\$0.00	DURSTON, TOM & DALE
IRVING, IL 62051-0000	0.9000			9-3-720 S22 T09 R3		15,270	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						19,163	0	Total Due	\$522.23	\$522.23	\$1,044.46	
						0	0	Paid	\$522.23	\$522.23	\$1,044.46	09/09/2013
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	DURSTON, TOM & DALE
12-22-200-025	09003			IRVING RD		0	0	Tax Due	\$101.48	\$101.48	\$202.96	First Installment
PEDDICORD, DON & SHARON	8.18348			IRVING, IL 62051-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
114 NORTH RD	0030			PT SE NE		2,540	0	Pen. Due	\$0.00	\$0.00	\$0.00	PEDDICORD, DON & SHARON
Irving, IL 62051-	2.6900			HOME ON PRIV TAX		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				LANDS CORP LIMITS IRVING S22 T09 R3		2,540	0	Total Due	\$101.48	\$101.48	\$202.96	
						0	0	Paid	\$101.48	\$101.48	\$202.96	09/04/2013
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	PEDDICORD, DON & SHARON
12-22-200-026	09003			IRVING RD		0	0	Tax Due	\$208.27	\$208.27	\$416.54	First Installment
WIGHT, TIMOTHY T & ANDREA JEAN	8.18348			IRVING, IL 62051-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
104 NORTH RD	0040			PT SE NE LAND CORP LIMITS IRVING		1,200	0	Pen. Due	\$0.00	\$0.00	\$0.00	WIGHT, TIMOTHY T & ANDREA JEAN
Irving, IL 62051-	0.4700			9-3-719-1 S23 T9 R3		4,010	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,210	0	Total Due	\$208.27	\$208.27	\$416.54	
						0	0	Paid	\$208.27	\$208.27	\$416.54	09/09/2013
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	WIGHT, TIMOTHY T & ANDREA JEAN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-22-200-027 TAYLOR, LAVERNE BOX 84 IRVING, IL 62051-0000	09003 8.18348 0040 6.0100	236 N ELM ST IRVING, IL 62051-0000 W 396' OF E 462' OF S 660' SE1/4 NE1/4 & 32'X33'X44' TRI IN NE1/4 SE1/4 LANDS CORP LIMITS IRVING 9-3-723 S22 T09 R3	0 0 7,520 20,330 27,850 0	0 6,000 4,000 9,937 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$298.41 \$0.00 \$0.00 \$0.00 \$298.41 \$298.41 \$0.00	\$298.41 \$0.00 \$0.00 \$0.00 \$298.41 \$298.41 \$0.00	\$596.82 \$0.00 \$0.00 \$0.00 \$596.82 \$596.82 \$0.00	First Installment 06/24/2013 TAYLOR, LAVERNE & WANDA Second Installment 06/24/2013 TAYLOR, LAVERNE & WANDA
12-22-200-028 WINEBURNER, DAVID L & BETTY 128 NORTH RD IRVING, IL 62051-0000	09003 8.18348 0040 2.8400	IRVING RD IRVING, IL 62051-0000 PT SE COR SE NE LANDS CORP LIMITS IRVING 9-3-716 & 717 S22 T09 R3	0 0 2,300 16,310 18,610 0	0 6,000 4,000 2,032 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$252.38 \$0.00 \$0.00 \$0.00 \$252.38 \$252.38 \$0.00	\$252.38 \$0.00 \$0.00 \$0.00 \$252.38 \$252.38 \$0.00	\$504.76 \$0.00 \$0.00 \$0.00 \$504.76 \$504.76 \$0.00	First Installment 08/02/2013 WINEBURNER, DAVID L & BETTY Second Installment 09/06/2013 WINEBURNER, DAVID L & BETTY
12-22-200-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	09002 7.57229 7100 20.0000	N 1/2 NW NE COAL RIGHTS 9-3-708-36 12-22.1-200-001 S22 T09 R3	500 0 0 0 500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.93 \$0.00 \$0.00 \$0.00 \$18.93 \$18.93 \$0.00	\$18.93 \$0.00 \$0.00 \$0.00 \$18.93 \$18.93 \$0.00	\$37.86 \$0.00 \$0.00 \$0.00 \$37.86 \$37.86 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
12-22-200-303 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	09002 7.57229 7100 30.0000	N1/2 SW NE & SW NW NE COAL RIGHTS S22 T9 R3	750 0 0 0 750 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$28.40 \$0.00 \$0.00 \$0.00 \$28.40 \$28.40 \$0.00	\$28.40 \$0.00 \$0.00 \$0.00 \$28.40 \$28.40 \$0.00	\$56.80 \$0.00 \$0.00 \$0.00 \$56.80 \$56.80 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
12-22-300-003 WHITE, DON L PO BOX 233 IRVING, IL 62051-0000	09002 7.57229 0021 25.0000	W 50 RDS NE SW 9-3-420 S22 T09 R3	3,700 0 0 0 3,700 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$140.09 \$0.00 \$0.00 \$0.00 \$140.09 \$140.09 \$0.00	\$140.09 \$0.00 \$0.00 \$0.00 \$140.09 \$140.09 \$0.00	\$280.18 \$0.00 \$0.00 \$0.00 \$280.18 \$280.18 \$0.00	First Installment 08/08/2013 WHITE, DON L Second Installment 08/08/2013 WHITE, DON L
12-22-300-006 IRVING, CEMETERY ASSN MC CORDS TRL IRVING, IL 62051-0000	09002 7.57229 0090 6.0000	MCCORDS TR IRVING, IL 62051-0000 N 6 AC W 1/2 W 1/2 SW SW DOCKET NO 84-68-58 9-3-427 S22 T09 R3	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-22-300-014 OWENS, CAROL 342 W FRANKLIN ST IRVING, IL 62051-0000	09003 8.18348 0040 3.0000	342 W FRANKLIN ST IRVING, IL 62051-0000 LOT 1 PT SE SW LANDS CORP LIMITS IRVING 9-3-732 S22 T09 R3	0 0 4,520 6,440 10,960 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$193.13 \$0.00 \$0.00 \$0.00 \$193.13 \$193.13 \$0.00	\$193.13 \$0.00 \$0.00 \$0.00 \$193.13 \$193.13 \$0.00	\$386.26 \$0.00 \$0.00 \$0.00 \$386.26 \$386.26 \$0.00	First Installment 07/30/2013 OWENS, CAROL Second Installment 08/30/2013 OWENS, CAROL
12-22-300-015 FROST, RON H 2371 E 100 NORTH RD Pana, IL 62557-	09002 7.57229 0030 3.0000	3 AC OFF S END W 1/2 W 1/2 SW SW 9-3-426 S22 T09 R3	0 0 2,540 0 2,540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$93.90 \$0.00 \$2.82 \$0.00 \$96.72 \$96.72 \$0.00	\$93.90 \$0.00 \$1.41 \$10.00 \$105.31 \$105.31 \$0.00	\$187.80 \$0.00 \$4.23 \$10.00 \$202.03 \$202.03 \$0.00	First Installment 09/12/2013 FROST, RON H Second Installment 10/25/2013 FROST, RON H
12-22-300-016 SPANGLER, BENJAMIN C & HEATHER A C CORELOGIC TAX 1 CORELOGIC WAY DFW 4-3 WESTLAKE, TX 76262-	09002 7.57229 0040 6.1500	1123 MCCORDS TR IRVING, IL 62051-0000 PT SW SW 24 RDS X 54 1/2 RDS 9-3-423 S22 T09 R3	0 0 4,220 40,790 45,010 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,439.12 \$0.00 \$0.00 \$0.00 \$1,439.12 \$1,439.12 \$0.00	\$1,439.12 \$0.00 \$0.00 \$0.00 \$1,439.12 \$1,439.12 \$0.00	\$2,878.24 \$0.00 \$0.00 \$0.00 \$2,878.24 \$2,878.24 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
12-22-300-017 NEWBERRY, FRANK L JR 401 W FRANKLIN ST IRVING, IL 62051-0000	09002 7.57229 0021 2.3500	401 W FRANKLIN ST IRVING, IL 62051-0000 PT SW SW 20 RDS X 19 RDS 9-3-424 S22 T09 R3	220 0 0 0 220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8.33 \$0.00 \$0.00 \$0.00 \$8.33 \$8.33 \$0.00	\$8.33 \$0.00 \$0.00 \$0.00 \$8.33 \$8.33 \$0.00	\$16.66 \$0.00 \$0.00 \$0.00 \$16.66 \$16.66 \$0.00	First Installment 08/30/2013 NEWBERRY, FRANK LJR Second Installment 09/09/2013 NEWBERRY, FRANK LJR
12-22-300-020 NEWBERRY, FRANK L JR 401 W FRANKLIN ST IRVING, IL 62051-0000	09003 8.18348 0040 2.1800	351 W FRANKLIN ST IRVING, IL 62051-0000 PT SE SW LANDS CORP LIMITS IRVING 9-3-727 S22 T09 R3	0 0 1,730 5,560 7,290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$291.74 \$0.00 \$0.00 \$0.00 \$291.74 \$291.74 \$0.00	\$291.74 \$0.00 \$0.00 \$0.00 \$291.74 \$291.74 \$0.00	\$583.48 \$0.00 \$0.00 \$0.00 \$583.48 \$583.48 \$0.00	First Installment 08/30/2013 NEWBERRY, FRANK LJR Second Installment 09/09/2013 NEWBERRY, FRANK LJR
12-22-300-024 DOWDY, DAVID & MELISSA 416 MC CORDS TRL IRVING, IL 62051-0000	09003 8.18348 0030 1.2700	346 W FRANKLIN ST IRVING, IL 62051-0000 PT SE SW LANDS CORP LIMITS IRVING HOME ON PRIV TAX 9-3-730 A S22 T09 R3	0 0 2,540 0 2,540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$101.48 \$0.00 \$0.00 \$0.00 \$101.48 \$101.48 \$0.00	\$101.48 \$0.00 \$0.00 \$0.00 \$101.48 \$101.48 \$0.00	\$202.96 \$0.00 \$0.00 \$0.00 \$202.96 \$202.96 \$0.00	First Installment 08/08/2013 DOWDY, DAVID & MELISSA Second Installment 09/09/2013 DOWDY, DAVID & MELISSA

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
12-22-300-025	09003					2,520	0	Tax Due	\$103.11	\$103.11	\$206.22	First Installment
WHITE, DON L	8.18348					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
PO BOX 233	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHITE, DON L
IRVING, IL 62051-0000	23.4700			E495' NE SW EX E110' N270' & E660' N627' SE SW EX S24.75' W123.75' LANDS CORP LMT IRVING 9-3-724/731/733/734-1 S22 T09 R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,520	0	Total Due	\$103.11	\$103.11	\$206.22	08/08/2013
						0	0	Paid	\$103.11	\$103.11	\$206.22	WHITE, DON L
							0	Unpaid	\$0.00	\$0.00	\$0.00	
12-22-300-026	09003					0	0	Tax Due	\$263.51	\$263.51	\$527.02	First Installment
RANDLE, SHIRLEY & JOYCE	8.18348					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
PO BOX 177	0040					2,540	0	Pen. Due	\$0.00	\$0.00	\$0.00	RANDLE, SHIRLEY & JOYCE
IRVING, IL 62051-0000	0.5300			E 110' N 210' NE SW LANDS CORP LIMITS IRVING 9-3-734 S22 T09 R3		4,050	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,590	0	Total Due	\$263.51	\$263.51	\$527.02	09/06/2013
						0	0	Paid	\$263.51	\$263.51	\$527.02	RANDLE, SHIRLEY & JOYCE
							0	Unpaid	\$0.00	\$0.00	\$0.00	
12-22-300-027	09003					630	0	Tax Due	\$872.77	\$872.77	\$1,745.54	First Installment
HOOVER, JAMES MICHAEL	8.18348					0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
PO BOX 31	0011					2,540	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOOVER, JAMES MICHAEL
IRVING, IL 62051-0000	16.3900			BEG NW COR SE SW E TO PT 1980' E NW COR S1/2 SW TO C/L RD W W LN SE SW N TO POB 9-3-730-2 S22 T09 R3		24,770	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						27,940	0	Total Due	\$872.77	\$872.77	\$1,745.54	08/07/2013
						0	0	Paid	\$872.77	\$872.77	\$1,745.54	HOOVER, JAMES MICHAEL
							0	Unpaid	\$0.00	\$0.00	\$0.00	
12-22-300-028	09003					0	0	Tax Due	\$196.41	\$196.41	\$392.82	First Installment
GIFFORD, JEREMY C/O CORELOGIC	8.18348					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC DRIVE	0040					2,540	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
ATTN: BILL RECEIPT	1.3400					2,370	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-						4,910	0	Total Due	\$196.41	\$196.41	\$392.82	09/05/2013
						0	0	Paid	\$196.41	\$196.41	\$392.82	CORELOGIC
							0	Unpaid	\$0.00	\$0.00	\$0.00	
12-22-300-031	09002					820	0	Tax Due	\$31.05	\$31.05	\$62.10	First Installment
HOOVER, JAMES MICHAEL	7.57229					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
PO BOX 31	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOOVER, JAMES MICHAEL
IRVING, IL 62051-0000	21.5000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						820	0	Total Due	\$31.05	\$31.05	\$62.10	08/07/2013
						0	0	Paid	\$31.05	\$31.05	\$62.10	HOOVER, JAMES MICHAEL
							0	Unpaid	\$0.00	\$0.00	\$0.00	
12-22-300-032	09003					30	0	Tax Due	\$267.19	\$267.19	\$534.38	First Installment
NEWBERRY, FRANK L JR	8.18348					4,780	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
401 W FRANKLIN ST	0011					2,540	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	NEWBERRY, FRANK LJR
IRVING, IL 62051-0000	3.4400					9,450	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						16,800	0	Total Due	\$267.19	\$267.19	\$534.38	09/09/2013
						0	0	Paid	\$267.19	\$267.19	\$534.38	NEWBERRY, FRANK LJR
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
12-22-300-033	09002			WHITE, DON L		4,860	0	Tax Due	\$184.01	\$184.01	\$368.02	First Installment
7.57229				PO BOX 233		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
0021				IRVING, IL 62051-0000	NW SW SEC 22 (EX N266.28' W155')	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHITE, DON L
39.0500					9-3-418 & 419-1 S22 T09 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,860	0	Total Due	\$184.01	\$184.01	\$368.02	
						0	0	Paid	\$184.01	\$184.01	\$368.02	08/08/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	WHITE, DON L
12-22-300-034	09003			PAVOLKA, PENNY J & SHIRLEY R CAULK	345 W FRANKLIN ST	0	0	Tax Due	\$185.36	\$185.36	\$370.72	First Installment
8.18348				122 NORTH RD	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
0040				Irving, IL 62051-	W 4.50 AC LYG S OF N 14TH AV	4,040	0	Pen. Due	\$0.00	\$2.78	\$2.78	PAVOLKA, PENNY
4.5000					S22 T9 R3	590	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,630	0	Total Due	\$185.36	\$188.14	\$373.50	
						0	0	Paid	\$185.36	\$188.14	\$373.50	09/16/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	PAVOLKA, PENNY J & SHIRLEY R CAL
12-22-300-301	09002			COLT LLC		8,230	0	Tax Due	\$311.60	\$311.60	\$623.20	First Installment
7.57229				208 PUBLIC SQ	PT SEC 22	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
7100				4TH FL	COAL RIGHTS	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
329.1900				Benton, IL 62812-		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						8,230	0	Total Due	\$311.60	\$311.60	\$623.20	
						0	0	Paid	\$311.60	\$311.60	\$623.20	07/11/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
12-22-300-307	09002			COLT LLC		25	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
7.57229				208 PUBLIC SQ	PT S 4 AC W 10 AC SW SW LYG N OF RD	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
7100				4TH FL	COAL RIGHTS 9-3-708-37 12-22.1-300-007	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
1.0000				Benton, IL 62812-	S22 T09 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						25	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
12-22-300-315	09002			COLT LLC		75	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
7.57229				208 PUBLIC SQ	PT S 4 AC W 10 AC SW SW LYG S OF RD	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
7100				4TH FL	COAL RIGHTS 9-3-708-38 12-22.1-300-015	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
3.0000				Benton, IL 62812-	S22 T09 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						75	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
12-22-401-001	09002			TAYLOR, EDWIN R	429 N PINE ST	0	0	Tax Due	\$88.60	\$88.60	\$177.20	First Installment
7.57229				429 N PINE ST	IRVING, IL 62051-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/13/2013
0040				IRVING, IL 62051-0000	PT NW SE LANDS CORP LIMITS IRVING	1,030	0	Pen. Due	\$0.00	\$0.00	\$0.00	TAYLOR, EDWIN R
1.5000					9-3-745 S22 T09 R3	7,500	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						8,530	0	Total Due	\$88.60	\$88.60	\$177.20	
						0	0	Paid	\$88.60	\$88.60	\$177.20	08/13/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	TAYLOR, EDWIN R

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
12-22-401-002	09003	427 N PINE ST	0	0	Tax Due	\$543.39	\$543.39	\$1,086.78	First Installment
REYNOLDS, RAY E	8.18348	IRVING, IL 62051-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
427 N PINE ST	0040	PT NW SE LANDS CORP LIMITS IRVING	630	0	Pen. Due	\$0.00	\$0.00	\$0.00	REYNOLDS, RAY E
Irving, IL 62051-	0.5900	9-3-748 S22 T09 R3	21,130	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			21,760	0	Total Due	\$543.39	\$543.39	\$1,086.78	09/09/2013
			0	0	Paid	\$543.39	\$543.39	\$1,086.78	REYNOLDS, RAY E
				0	Unpaid	\$0.00	\$0.00	\$0.00	
12-22-401-003	09003	425 N PINE ST	0	0	Tax Due	\$84.29	\$84.29	\$168.58	First Installment
DAVIS, ROBERT C	8.18348	IRVING, IL 62051-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
425 N PINE ST	0040	PT NW SE LANDS CORP LIMITS IRVING	630	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	DAVIS, ROBERT C
IRVING, IL 62051-0000	0.5000	9-3-744 S22 T09 R3	13,750	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			14,380	0	Total Due	\$84.29	\$84.29	\$168.58	09/06/2013
			0	0	Paid	\$84.29	\$84.29	\$168.58	DAVIS, ROBERT C
				0	Unpaid	\$0.00	\$0.00	\$0.00	
12-22-401-004	09003	423 N PINE ST	0	0	Tax Due	\$601.90	\$601.90	\$1,203.80	First Installment
LAURENT, DAVID W & AVA M	8.18348	IRVING, IL 62051-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
423 N PINE ST	0040	PT NW SE LANDS CORP LIMITS IRVING	630	0	Pen. Due	\$9.03	\$0.00	\$9.03	LAURENT, DAVID W & AVA M
IRVING, IL 62051-0000	0.5000	9-3-749 S22 T09 R3	20,550	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			21,180	0	Total Due	\$610.93	\$601.90	\$1,212.83	09/09/2013
			0	0	Paid	\$610.93	\$601.90	\$1,212.83	LAURENT, DAVID W & AVA M
				0	Unpaid	\$0.00	\$0.00	\$0.00	
12-22-401-005	09003	124 W WARREN ST	0	0	Tax Due	\$59.74	\$59.74	\$119.48	First Installment
HEWITT, JANE	8.18348	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
124 W WARREN ST	0030	PT SW SE LANDS CORP LIMITS IRVING	1,490	0	Pen. Due	\$0.00	\$0.00	\$0.00	HEWITT, JANE
IRVING, IL 62051-0000	2.0000	9-3-756 S22 T09 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,490	0	Total Due	\$59.74	\$59.74	\$119.48	09/06/2013
			0	0	Paid	\$59.74	\$59.74	\$119.48	HEWITT, JANE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
12-22-401-006	09003	124 W WARREN ST	0	0	Tax Due	\$475.46	\$475.46	\$950.92	First Installment
HEWITT, JANE	8.18348	IRVING, IL 62051-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
124 W WARREN ST	0040	PT SW NE SE LANDS CORP LIMITS	4,790	0	Pen. Due	\$0.00	\$0.00	\$0.00	HEWITT, JANE
IRVING, IL 62051-0000	3.2500	IRVING 9-3-750 S22 T09 R3	13,230	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			18,020	0	Total Due	\$475.46	\$475.46	\$950.92	09/06/2013
			0	0	Paid	\$475.46	\$475.46	\$950.92	HEWITT, JANE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
12-22-401-007	09003	112 W WARREN ST	0	0	Tax Due	\$268.01	\$268.01	\$536.02	First Installment
BANDY, REX A & JOYCE L	8.18348	IRVING, IL 62051-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	10/04/2013
PO BOX 61	0040	PT NW SE LANDS CORP LIMITS IRVING	630	0	Pen. Due	\$8.04	\$4.02	\$12.06	BANDY, REX & JOYCE
IRVING, IL 62051-0000	0.5000	9-3-746 S22 T09 R3	12,200	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			12,830	0	Total Due	\$276.05	\$282.03	\$558.08	10/04/2013
			0	0	Paid	\$276.05	\$282.03	\$558.08	BANDY, REX & JOYCE
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-22-401-008 JOLLIFF, JOHN W II 104 E WARREN ST PO BOX 203 IRVING, IL 62051-0000	09003 8.18348 0040 1.0000	104 E WARREN ST IRVING, IL 62051-0000 PT NW SE LANDS CORP LIMITS IRVING 9-3-747 S22 T09 R3	0 0 1,030 7,540 8,570 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$97.39 \$0.00 \$0.00 \$0.00 \$97.39 \$97.39 \$0.00	\$97.39 \$0.00 \$0.00 \$0.00 \$97.39 \$97.39 \$0.00	\$194.78 \$0.00 \$0.00 \$0.00 \$194.78 \$194.78 \$0.00	First Installment 08/30/2013 JOLLIFF, JOHN WII Second Installment 09/09/2013 JOLLIFF, JOHN WII
12-22-402-001 TOLLIVER, GEORGE & TERESA 524 N PINE ST IRVING, IL 62051-0000	09003 8.18348 0040 0.5000	524 N PINE ST IRVING, IL 62051-0000 PT NW SE LANDS CORP LIMITS IRVING 9-3-742 S22 T09 R3	0 0 630 5,860 6,490 0	0 4,627 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$70.50 \$0.00 \$2.12 \$0.00 \$72.62 \$72.62 \$0.00	\$70.50 \$0.00 \$1.06 \$0.00 \$71.56 \$71.56 \$0.00	\$141.00 \$0.00 \$3.18 \$0.00 \$144.18 \$144.18 \$0.00	First Installment 09/16/2013 TOLLIVER, GEORGE & TERESA Second Installment 09/16/2013 TOLLIVER, GEORGE & TERESA
12-22-402-002 ELMORE, CLINTON T BOX 9 IRVING, IL 62051-0000	09003 8.18348 0040 1.5000	522 N PINE ST IRVING, IL 62051-0000 PT NW SE LANDS CORP LIMITS IRVING 9-3-741 S22 T09 R3	0 0 1,030 11,430 12,460 0	0 6,000 4,000 2,055 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5.53 \$0.00 \$0.00 \$0.00 \$5.53 \$5.53 \$0.00	\$5.53 \$0.00 \$0.00 \$0.00 \$5.53 \$5.53 \$0.00	\$11.06 \$0.00 \$0.00 \$0.00 \$11.06 \$11.06 \$0.00	First Installment 07/15/2013 ELMORE, CLINTON T Second Installment 07/15/2013 ELMORE, CLINTON T
12-22-402-003 MC CARTY, AARON H & KIMBERLY P O BOX 92 Hillsboro, IL 62049-	09003 8.18348 0040 1.0000	470 N PINE ST IRVING, IL 62051-0000 PT NW SE LANDS CORP LIMIT IRVING 9-3-739 S22 T09 R3	0 0 760 12,740 13,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$540.11 \$0.00 \$16.20 \$0.00 \$556.31 \$556.31 \$0.00	\$540.11 \$0.00 \$8.10 \$44.00 \$592.21 \$592.21 \$0.00	\$1,080.22 \$0.00 \$24.30 \$44.00 \$1,148.52 \$1,148.52 \$0.00	First Installment Sold at Tax Sale 10/28/2013 Second Installment Sold at Tax Sale 10/28/2013
12-22-402-010 STEINBRUEGGE, BERNARD J & EMILY A 406 ST LOUIS ST FLORISSANT, MO 63031-0000	09003 8.18348 0040 1.0000	244 E WARREN ST IRVING, IL 62051-0000 PT N 1/2 NW SE LANDS CORP LIMITS IRVING 9-3-712 S22 T09 R3	0 0 670 4,060 4,730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$189.45 \$0.00 \$0.00 \$0.00 \$189.45 \$189.45 \$0.00	\$189.45 \$0.00 \$0.00 \$0.00 \$189.45 \$189.45 \$0.00	\$378.90 \$0.00 \$0.00 \$0.00 \$378.90 \$378.90 \$0.00	First Installment 08/07/2013 STEINBRUEGGE, BERNARD & EMILY Second Installment 08/07/2013 STEINBRUEGGE, BERNARD & EMILY
12-22-402-011 CAULK, LANCE PO BOX 221 IRVING, IL 62051-0000	09003 8.18348 0021 1.5000	PT NE COR W 1/2 SE LANDS CORP LIMITS IRVING 9-3-711 S22 T09 R3	220 0 0 0 220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9.00 \$0.00 \$0.00 \$0.00 \$9.00 \$9.00 \$0.00	\$9.00 \$0.00 \$0.00 \$0.00 \$9.00 \$9.00 \$0.00	\$18.00 \$0.00 \$0.00 \$0.00 \$18.00 \$18.00 \$0.00	First Installment 08/30/2013 CAULK, LANCE Second Installment 09/05/2013 CAULK, LONNIE E & BARBARA L C/O I

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	Instalment	Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.						
		Acres	Land	Sr Citizen			First	Second	Total	
			EZone	DRN Exmpt						
				Vet Freeze						
12-22-403-003 LISTON ETHEL M TRUST 319 N PINE ST PO BOX 275 IRVING, IL 62051-0275	09003 8.18348 0040 0.3200	319 N PINE ST IRVING, IL 62051-0275 LOTS 1 & 2 BLK 38 LOTS IN IRVING 9-3-1004 S T00 R	0 0 2,540 5,970 8,510 0	0 4,115 3,852 353 0 0	0 0 0 0 0 0	0 0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid
12-22-403-004 CURRIE, JIM & LISA PO BOX 329 IRVING, IL 62051-0000	09003 8.18348 0040 0.1600	314 N PINE ST IRVING, IL 62051-0000 LOT 3 BLK 38 LOTS IN IRVING 9-3-1005 S T00 R	0 0 1,080 2,890 3,970 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	\$159.17 \$0.00 \$4.78 \$0.00 \$163.95 \$0.00 \$163.95	\$159.17 \$0.00 \$2.39 \$44.00 \$205.56 \$0.00 \$205.56	\$318.34 \$0.00 \$7.17 \$44.00 \$369.51 \$0.00 \$369.51	First Installment Sold at Tax Sale Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid TRUSTEE SALE
12-22-403-005 CHRISTIAN, RONALD G PO BOX 271 Irving, IL 62051-	09003 8.18348 0040 0.4800	303 W FRANKLIN ST IRVING, IL 62051-0000 LOTS 4-5 & 6 BLK 38 LOTS IN IRVING 9-3-1006 S T00 R	0 0 2,540 8,220 10,760 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	\$184.95 \$0.00 \$5.55 \$0.00 \$190.50 \$0.00 \$190.50	\$184.95 \$0.00 \$2.77 \$44.00 \$231.72 \$0.00 \$231.72	\$369.90 \$0.00 \$8.32 \$44.00 \$422.22 \$0.00 \$422.22	First Installment Sold at Tax Sale Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid TRUSTEE SALE
12-22-403-009 MOORE, LEAH 312 N CEDAR ST P O BOX 131 Irving, IL 62051-	09003 8.18348 0040 0.6400	312 N CEDAR ST IRVING, IL 62051-0000 LOTS 7-10 BLK 38 IRVING ORIGINAL TOWN HOME ON PRIV TAX 9-3-1007 & 1007-1 & 1007-2 S T00 R	0 0 4,300 4,060 8,360 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	\$334.30 \$0.00 \$0.00 \$0.00 \$334.30 \$0.00 \$334.30	\$334.30 \$0.00 \$0.00 \$0.00 \$334.30 \$0.00 \$334.30	\$668.60 \$0.00 \$0.00 \$0.00 \$668.60 \$0.00 \$668.60	First Installment Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid Second Installment MOORE, LEAH
12-22-404-001 WHITE, JAMES R II 318 N PINE ST Irving, IL 62051-	09003 8.18348 0040 0.3200	318 N PINE ST IRVING, IL 62051-0000 LOTS 11 & 12 BLK 37 LOTS IN IRVING 9-3-1003 S T00 R	0 0 1,700 2,480 4,180 0	0 1,920 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	\$6.96 \$0.00 \$0.00 \$0.00 \$6.96 \$0.00 \$6.96	\$6.96 \$0.00 \$0.00 \$0.00 \$6.96 \$0.00 \$6.96	\$13.92 \$0.00 \$0.00 \$0.00 \$13.92 \$0.00 \$13.92	First Installment Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid Second Installment WHITE, JAMES RII
12-22-404-002 WHITE, JAMES R II & CHRISTINA L 318 N PINE ST Irving, IL 62051-	09003 8.18348 0040 0.1600	314 N PINE ST IRVING, IL 62051-0000 LOT 10 BLK 37 LOTS IN IRVING 9-3-1002 S T00 R	0 0 1,530 5,620 7,150 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	\$286.42 \$0.00 \$0.00 \$0.00 \$286.42 \$0.00 \$286.42	\$286.42 \$0.00 \$4.30 \$44.00 \$334.72 \$0.00 \$334.72	\$572.84 \$0.00 \$4.30 \$44.00 \$621.14 \$0.00 \$621.14	First Installment Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid Second Installment Sold at Tax Sale 10/28/2013 P & N PROPERTIES, INC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-22-404-006 RANDLE, SHIRLEY & JOYCE PO BOX 177 IRVING, IL 62051-0000	09003	118 E FRANKLIN ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	8.18348	IRVING, IL 62051-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	
	0040	LOTS 4-5 & 6 BLK 37 LOTS IN IRVING	3,670	480	Pen. Due	\$0.00	\$0.00	\$0.00	
	0.4800	9-3-999 S T00 R	9,160	6,070	Cost Due	\$0.00	\$0.00	\$0.00	
			12,830	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
12-22-404-007 DOUGLAS, WILLIAM L III P O BOX 371 Hillsboro, IL 62049-	09003	323 N SPRUCE ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	8.18348	IRVING, IL 62051-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	
	0040	LOT 1 BLK 37 LOTS IN IRVING 9-3-998A S	1,260	3,761	Pen. Due	\$0.00	\$0.00	\$0.00	
	0.1600	T00 R	9,960	1,209	Cost Due	\$0.00	\$0.00	\$0.00	
			11,220	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
12-22-404-008 ALTEVOGT, TERESA 6 VAWTER ST Hillsboro, IL 62049-	09003	317 N SPRUCE ST	0	0	Tax Due	\$359.26	\$359.26	\$718.52	First Installment Sold at Tax Sale
	8.18348	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0040	LOTS 2 & 3 BLK 37 LOTS IN IRVING	2,390	0	Pen. Due	\$10.78	\$5.39	\$16.17	
	0.3200	9-3-998 S T00 R	6,590	0	Cost Due	\$0.00	\$44.00	\$44.00	
			8,980	0	Total Due	\$370.04	\$408.65	\$778.69	Second Installment Sold at Tax Sale
			0	0	Paid	\$370.04	\$408.65	\$778.69	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
12-22-404-009 SLAVINGS, TIMOTHY J & DAWN E 304 N PINE ST PO BOX 268 IRVING, IL 62051-0000	09003	304 N PINE ST	0	0	Tax Due	\$403.86	\$403.86	\$807.72	First Installment
	8.18348	IRVING, IL 62051-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0040	LOTS 7-8 & 9 BLK 37 LOTS IN IRVING	2,540	0	Pen. Due	\$0.00	\$0.00	\$0.00	SLAVINGS, TIMOTHY J & DAWN E
	0.4800	9-3-1000 & 1001 S T00 R	13,690	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			16,230	0	Total Due	\$403.86	\$403.86	\$807.72	
			0	0	Paid	\$403.86	\$403.86	\$807.72	07/30/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	SLAVINGS, TIMOTHY J & DAWN E
12-22-405-001 STOLTE, ELMER M & EVELYN L 321 N MAPLE ST PO BOX 2 IRVING, IL 62051-0000	09003	E SPRUCE ST	0	0	Tax Due	\$196.41	\$196.41	\$392.82	First Installment
	8.18348	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0040	LOTS 10-11 & 12 BLK 36 LOTS IN IRVING	3,570	0	Pen. Due	\$0.00	\$0.00	\$0.00	STOLTE, ELMER M & EVELYN L
	0.4800	9-3-997 S T00 R	1,340	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,910	0	Total Due	\$196.41	\$196.41	\$392.82	
			0	0	Paid	\$196.41	\$196.41	\$392.82	07/30/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	STOLTE, ELMER M & EVELYN L
12-22-405-002 STOLTE, ELMER M & EVELYN L 321 N MAPLE ST PO BOX 2 IRVING, IL 62051-0000	09003	E SPRUCE ST	0	0	Tax Due	\$171.45	\$171.45	\$342.90	First Installment
	8.18348	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0040	LOTS 7-8 & 9 BLK 36 LOTS IN IRVING	3,570	0	Pen. Due	\$0.00	\$0.00	\$0.00	STOLTE, ELMER M & EVELYN L
	0.4800	9-3-997A S T00 R	720	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,290	0	Total Due	\$171.45	\$171.45	\$342.90	
			0	0	Paid	\$171.45	\$171.45	\$342.90	07/30/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	STOLTE, ELMER M & EVELYN L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-22-405-003 STOLTE, ELMER M & EVELYN L 321 N MAPLE ST PO BOX 2 IRVING, IL 62051-0000	09003 8.18348 0040 0.0000	321 N MAPLE ST IRVING, IL 62051-0000 LOTS 1 & 2 BLK 36 LOTS IN IRVING 9-3-994 S T00 R	0 0 2,490 20,960 23,450 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$528.66 \$0.00 \$0.00 \$0.00 \$528.66 \$528.66 \$0.00	\$528.66 \$0.00 \$0.00 \$0.00 \$528.66 \$528.66 \$0.00	\$1,057.32 \$0.00 \$0.00 \$0.00 \$1,057.32 \$1,057.32 \$0.00	First Installment 07/30/2013 STOLTE, ELMER M & EVELYN L Second Installment 07/30/2013 STOLTE, ELMER M & EVELYN L
12-22-405-004 CHRISTIAN, RONALD GEORGE PO BOX 271 IRVING, IL 62051-0000	09003 8.18348 0040 0.0000	311 N MAPLE ST IRVING, IL 62051-0000 LOTS 3 & 4 BLK 36 LOTS IN IRVING 9-3-995 S T00 R	0 0 2,490 8,310 10,800 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$186.59 \$0.00 \$5.60 \$0.00 \$192.19 \$192.19 \$0.00	\$186.59 \$0.00 \$2.80 \$44.00 \$233.39 \$233.39 \$0.00	\$373.18 \$0.00 \$8.40 \$44.00 \$425.58 \$425.58 \$0.00	First Installment Sold at Tax Sale 10/28/2013 Second Installment Sold at Tax Sale 10/28/2013
12-22-405-005 JOHNSON, LARRY D & BEATRICE A PO BOX 246 Irving, IL 62051-	09003 8.18348 0040 0.0000	222 E FRANKLIN ST IRVING, IL 62051-0000 LOTS 5 & 6 BLK 36 LOTS IN IRVING 9-3-996 S T00 R	0 0 2,490 10,180 12,670 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$261.06 \$0.00 \$3.92 \$0.00 \$264.98 \$264.98 \$0.00	\$261.06 \$0.00 \$3.92 \$10.00 \$274.98 \$274.98 \$0.00	\$522.12 \$0.00 \$7.84 \$10.00 \$539.96 \$539.96 \$0.00	First Installment 08/22/2013 JOHNSON, LARRY D & BEATRICE A Second Installment 10/07/2013 JOHNSON, LARRY D & BEATRICE A
12-22-406-003 GRAVILLE, DEBORAH PO BOX 1473 GRANITE CITY, IL 62040-0000	09003 8.18348 0040 0.0000	121 E FRANKLIN ST IRVING, IL 62051-0000 LOT 1 BLK 30 LOTS IN IRVING 9-3-963 S T00 R	0 0 1,180 11,760 12,940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$517.61 \$0.00 \$0.00 \$0.00 \$517.61 \$517.61 \$0.00	\$517.61 \$0.00 \$0.00 \$0.00 \$517.61 \$517.61 \$0.00	\$1,035.22 \$0.00 \$0.00 \$0.00 \$1,035.22 \$1,035.22 \$0.00	First Installment 08/06/2013 GRAVILLE, DEBORAH Second Installment 08/06/2013 GRAVILLE, DEBORAH
12-22-406-004 TOLLIVER, WILLIAM DALE JR 108 S OAK Irving, IL 62051-	09003 8.18348 0040 0.0000	217 S SPRUCE ST IRVING, IL 62051-0000 LOT 2 BLK 30 LOTS IN IRVING 9-3-964 S T00 R	0 0 1,310 1,710 3,020 0	0 508 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$99.92 \$0.00 \$3.00 \$0.00 \$102.92 \$102.92 \$0.00	\$99.92 \$0.00 \$1.50 \$10.00 \$111.42 \$111.42 \$0.00	\$199.84 \$0.00 \$4.50 \$10.00 \$214.34 \$214.34 \$0.00	First Installment 10/15/2013 TOLLIVER, WILLIAM DALE JR Second Installment 10/15/2013 TOLLIVER, WILLIAM DALE JR
12-22-406-006 TOLLIVER, WILLIAM DALE JR 108 S OAK Irving, IL 62051-	09003 8.18348 0030 0.0000	LOT 3 BLK 30 LOTS IN IRVING 9-3-967A S T00 R	0 0 510 0 510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.46 \$0.00 \$0.61 \$0.00 \$21.07 \$21.07 \$0.00	\$20.46 \$0.00 \$0.31 \$0.00 \$20.77 \$20.77 \$0.00	\$40.92 \$0.00 \$0.92 \$0.00 \$41.84 \$41.84 \$0.00	First Installment 09/20/2013 TOLLIVER, WILLIAM DALE JR Second Installment 09/20/2013 TOLLIVER, WILLIAM DALE JR

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-22-406-007 GRABOW, RONALD E BOX 74 IRVING, IL 62051-0000	09003 8.18348 0040 0.0000	208 N PINE ST IRVING, IL 62051-0000 LOT 7 & W 41 1/2 FT LOT 8 BLK 30 LOTS IN IRVING 9-3-967 S T00 R	0 0 2,850 11,830 14,680 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$342.07 \$0.00 \$0.00 \$0.00 \$342.07 \$342.07 \$0.00	\$342.07 \$0.00 \$0.00 \$0.00 \$342.07 \$342.07 \$0.00	\$684.14 \$0.00 \$0.00 \$0.00 \$684.14 \$684.14 \$0.00	First Installment 07/01/2013 GRABOW, RONALD E Second Installment 07/01/2013 GRABOW, RONALD E
12-22-406-008 GRABOW, RON & MARSHA PO BOX 74 IRVING, IL 62051-0000	09003 8.18348 0030 0.0000	23 1/2 FT BAL LOT 8 BLK 30 LOTS IN IRVING 9-3-969 S T00 R	0 0 250 0 250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9.82 \$0.00 \$0.00 \$0.00 \$9.82 \$9.82 \$0.00	\$9.82 \$0.00 \$0.00 \$0.00 \$9.82 \$9.82 \$0.00	\$19.64 \$0.00 \$0.00 \$0.00 \$19.64 \$19.64 \$0.00	First Installment 07/01/2013 GRABOW, RONALD E Second Installment 07/01/2013 GRABOW, RONALD E
12-22-406-011 MC CORMICK, KELLY D C/O CORELOGIC 1 CORELOGIC WAY DFW 4-3 WESTLAKE, TX 76262-	09003 8.18348 0030 0.0000	121 EAST FRONT IRVING, IL 62051-0000 LOTS 10 & 11 BLK 30 LOTS IN IRVING 9-3-971 S T00 R	0 0 2,300 0 2,300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$92.07 \$0.00 \$0.00 \$0.00 \$92.07 \$92.07 \$0.00	\$92.07 \$0.00 \$0.00 \$0.00 \$92.07 \$92.07 \$0.00	\$184.14 \$0.00 \$0.00 \$0.00 \$184.14 \$184.14 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
12-22-406-012 MC CORMICK, KELLY D C/O CORELOGIC 1 CORELOGIC WAY DFW 4-3 WESTLAKE, TX 76262-	09003 8.18348 0040 0.0000	121 E FRONT ST IRVING, IL 62051-0000 LOT 12 BLK 30 LOTS IN IRVING 9-3-972 & 971 S T00 R	0 0 1,440 8,530 9,970 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$153.44 \$0.00 \$0.00 \$0.00 \$153.44 \$153.44 \$0.00	\$153.44 \$0.00 \$0.00 \$0.00 \$153.44 \$153.44 \$0.00	\$306.88 \$0.00 \$0.00 \$0.00 \$306.88 \$306.88 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
12-22-406-013 MATTHEWS, REBA PO BOX 163 IRVING, IL 62051-0000	09003 8.18348 0040 0.0000	222 N PINE ST IRVING, IL 62051-0000 LOT 4 & N 25' LOT 5 BLK 30 LOTS IN IRVING 9-3-965 S T00 R	0 0 2,040 6,340 8,380 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$90.02 \$0.00 \$1.35 \$0.00 \$91.37 \$91.37 \$0.00	\$90.02 \$0.00 \$0.00 \$0.00 \$90.02 \$90.02 \$0.00	\$180.04 \$0.00 \$1.35 \$0.00 \$181.39 \$181.39 \$0.00	First Installment 08/16/2013 MATTHEWS, REBA Second Installment 08/16/2013 MATTHEWS, REBA
12-22-406-014 WHITE, JAMES R 214 N PINE ST Irving, IL 62051-	09003 8.18348 0040 0.0000	214 N PINE ST IRVING, IL 62051-0000 LTS 5 & 6 BLK 30 (EX NW25' LT 5) LOTS IN IRVING 9-3-966 S T00 R	0 0 2,040 9,160 11,200 0	0 6,000 3,738 1,222 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-22-406-015 GRABOW, RONALD E BOX 74 IRVING, IL 62051-0000	09003 8.18348 0040 0.0000	208 N PINE ST IRVING, IL 62051-0000 LOT 9 & SE COR 12' X 60' LOT 8 BLK 30 IRVING ORIGINAL TOWN 9-3-970 & 968 S T00 R	0 0 1,990 1,530 3,520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$141.17 \$0.00 \$0.00 \$0.00 \$141.17 \$141.17 \$0.00	\$141.17 \$0.00 \$0.00 \$0.00 \$141.17 \$141.17 \$0.00	\$282.34 \$0.00 \$0.00 \$0.00 \$282.34 \$282.34 \$0.00	First Installment 07/01/2013 GRABOW, RONALD E Second Installment 07/01/2013 GRABOW, RONALD E
12-22-426-001 TAYLOR, FLOYD O 318 N MAPLE ST IRVING, IL 62051-0000	09003 8.18348 0040 0.0000	318 N MAPLE ST IRVING, IL 62051-0000 LOTS 10-11 & 12 BLK 35 LOTS IN IRVING 9-3-993 S T00 R	0 0 3,670 12,480 16,150 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$236.91 \$0.00 \$0.00 \$0.00 \$236.91 \$236.91 \$0.00	\$236.91 \$0.00 \$0.00 \$0.00 \$236.91 \$236.91 \$0.00	\$473.82 \$0.00 \$0.00 \$0.00 \$473.82 \$473.82 \$0.00	First Installment 07/01/2013 TAYLOR, FLOYD O Second Installment 07/01/2013 TAYLOR, FLOYD O
12-22-426-003 CAULK, LEORA PO BOX 174 IRVING, IL 62051-0174	09003 8.18348 0040 0.0000	319 N OAK ST IRVING, IL 62051-0174 LOTS 1-2 & 3 BLK 35 LOTS IN IRVING 9-3-990 S T00 R	0 0 2,800 12,740 15,540 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$376.44 \$0.00 \$0.00 \$0.00 \$376.44 \$376.44 \$0.00	\$376.44 \$0.00 \$0.00 \$0.00 \$376.44 \$376.44 \$0.00	\$752.88 \$0.00 \$0.00 \$0.00 \$752.88 \$752.88 \$0.00	First Installment 08/09/2013 JONES, JAMES E Second Installment 09/09/2013 JONES, JAMES E
12-22-426-004 STEPHENS, KELLY & JEANA PO BOX 431 Hillsboro, IL 62049-	09003 8.18348 0040 0.0000	322 E FRANKLIN ST IRVING, IL 62051-0000 LOTS 4-5 & 6 BLK 35 LOTS IN IRVING 9-3-991 S T00 R	0 0 3,570 9,160 12,730 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$263.92 \$0.00 \$0.00 \$0.00 \$263.92 \$263.92 \$0.00	\$263.92 \$0.00 \$3.96 \$0.00 \$267.88 \$267.88 \$0.00	\$527.84 \$0.00 \$3.96 \$0.00 \$531.80 \$531.80 \$0.00	First Installment 08/30/2013 STEPHENS, KELLY & JEANA Second Installment 09/19/2013 STEPHENS, KELLY & JEANA
12-22-426-005 KALIYAN, CATHY DIANE C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	09003 8.18348 0040 0.0000	314 N MAPLE ST IRVING, IL 62051-0000 LOT 9 & N 5 FT LOT 8 BLK 35 LOTS IN IRVING HOME ON PRIV TAX 9-3-992 S T00 R	0 0 1,260 1,050 2,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$92.48 \$0.00 \$0.00 \$0.00 \$92.48 \$92.48 \$0.00	\$92.48 \$0.00 \$0.00 \$0.00 \$92.48 \$92.48 \$0.00	\$184.96 \$0.00 \$0.00 \$0.00 \$184.96 \$184.96 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
12-22-426-006 KATZMAREK, RANDY & CYNTHIA 318 FRANKLIN Irving, IL 62051-	09003 8.18348 0040 0.0000	318 E FRANKLIN ST IRVING, IL 62051-0000 LOT 7 & S 45 FT LOT 8 BLK 35 LOTS IN IRVING HOME ON PRIV TAX 9-3-992A S T00 R	0 0 1,530 4,490 6,020 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$241.01 \$0.00 \$0.00 \$0.00 \$241.01 \$241.01 \$0.00	\$241.01 \$0.00 \$0.00 \$0.00 \$241.01 \$241.01 \$0.00	\$482.02 \$0.00 \$0.00 \$0.00 \$482.02 \$482.02 \$0.00	First Installment 08/02/2013 KATZMAREK, RANDY & CYNTHIA Second Installment 09/06/2013 KATZMAREK, RANDY & CYNTHIA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.					
Acres	EZone	Legal Description	Land	Sr Citizen	First	Second	Total		
			Bldg / Imp.	Sr Freeze	DRN Exmpt	Vet Freeze			
12-22-427-001 TAYLOR, MARK & DELORES PO BOX 11 IRVING, IL 62051-0000	09003 8.18348 0040 0.0000	318 N OAK ST IRVING, IL 62051-0000 LOTS 9 & 10 BLK 34 LOTS IN IRVING HOME ON PRIV TAX 9-3-989 S T00 R	0 0 2,490 740 3,230 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$128.89 \$0.00 \$3.87 \$0.00 \$132.76 \$0.00 \$132.76	\$128.89 \$0.00 \$1.93 \$44.00 \$174.82 \$0.00 \$174.82	\$257.78 \$0.00 \$5.80 \$44.00 \$307.58 \$0.00 \$307.58	First Installment Sold at Tax Sale TRUSTEE SALE Second Installment Sold at Tax Sale TRUSTEE SALE
12-22-427-002 THOMPSON, TIMOTHY N JR & TIMOTHY N 314 N OAK Irving, IL 62051-	09003 8.18348 0040 0.0000	314 N OAK ST IRVING, IL 62051-0000 LOTS 7 & 8 BLK 34 LOTS IN IRVING 9-3-988 S T00 R	0 0 2,460 11,310 13,770 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$305.66 \$0.00 \$9.17 \$0.00 \$314.83 \$314.83 \$0.00	\$305.66 \$0.00 \$4.58 \$10.00 \$320.24 \$320.24 \$0.00	\$611.32 \$0.00 \$13.75 \$10.00 \$635.07 \$635.07 \$0.00	First Installment 10/02/2013 THOMPSON, TIMOTHY N JR & TIMOT Second Installment 10/02/2013 THOMPSON, TIMOTHY N JR & TIMOT
12-22-427-005 DURSTON, DALE E & THOMAS E BOX 132 IRVING, IL 62051-0000	09003 8.18348 0030 0.0000	LOT 1 BLK 34 LOTS IN IRVING 9-3-984 S T00 R	0 0 760 0 760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$30.28 \$0.00 \$0.00 \$0.00 \$30.28 \$30.28 \$0.00	\$30.28 \$0.00 \$0.00 \$0.00 \$30.28 \$30.28 \$0.00	\$60.56 \$0.00 \$0.00 \$0.00 \$60.56 \$60.56 \$0.00	First Installment 08/30/2013 DURSTON, DALE E & THOMAS E Second Installment 09/09/2013 DURSTON, DALE E & THOMAS E
12-22-427-006 BALES, LEE F & PENNY S P O BOX 296 Irving, IL 62051-	09003 8.18348 0030 0.0000	414 E FRANKLIN ST IRVING, IL 62051-0000 SW END LOTS 2-3 & 4 BLK 34 LOTS IN IRVING 9-3-986 S T00 R	0 0 1,180 0 1,180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$47.06 \$0.00 \$0.00 \$0.00 \$47.06 \$47.06 \$0.00	\$47.06 \$0.00 \$0.00 \$0.00 \$47.06 \$47.06 \$0.00	\$94.12 \$0.00 \$0.00 \$0.00 \$94.12 \$94.12 \$0.00	First Installment 07/30/2013 BALES, LEE F & PENNY S Second Installment 07/30/2013 BALES, LEE F & PENNY S
12-22-427-007 TAYLOR, LAVERNE & WANDA P O BOX 84 Irving, IL 62051-	09003 8.18348 0040 0.0000	230 N ELM ST IRVING, IL 62051-0000 BAL LOTS 2 & 3 BLK 34 LOTS IN IRVING 9-3-985 S T00 R	0 0 1,260 2,140 3,400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$135.85 \$0.00 \$0.00 \$0.00 \$135.85 \$135.85 \$0.00	\$135.85 \$0.00 \$0.00 \$0.00 \$135.85 \$135.85 \$0.00	\$271.70 \$0.00 \$0.00 \$0.00 \$271.70 \$271.70 \$0.00	First Installment 06/24/2013 TAYLOR, LAVERNE & WANDA Second Installment 06/24/2013 TAYLOR, LAVERNE & WANDA
12-22-427-008 THOMPSON, GEORGE & KIMBERLY, C/O DANNY & LARESA J HAMPTON 940 E UNION Nokomis, IL 62075-	09003 8.18348 0040 0.0000	410 E FRANKLIN ST IRVING, IL 62051-0000 NE 1/2 LOTS 5 & 6 BLK 34 LOTS IN IRVING 9-3-987 S T00 R	0 0 860 5,110 5,970 0	0 1,200 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$189.86 \$0.00 \$5.70 \$0.00 \$195.56 \$195.56 \$0.00	\$189.86 \$0.00 \$2.85 \$30.00 \$222.71 \$222.71 \$0.00	\$379.72 \$0.00 \$8.55 \$30.00 \$418.27 \$418.27 \$0.00	First Installment Second Installment

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-22-427-009	09003	314 N OAK ST	0	0	Tax Due	\$116.21	\$116.21	\$232.42	First Installment
THOMPSON, TIMOTHY N JR & TIMOTHY N	8.18348	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/02/2013
314 N OAK	0040	SW 1/2 LOTS 5 & 6 BLK 34 LOTS IN	860	0	Pen. Due	\$3.49	\$1.74	\$5.23	THOMPSON, TIMOTHY N JR & TIMOT
Irving, IL 62051-	0.0000	IRVING 9-3-987A S T00 R	2,040	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			2,900	0	Total Due	\$119.70	\$127.95	\$247.65	
			0	0	Paid	\$119.70	\$127.95	\$247.65	10/02/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	THOMPSON, TIMOTHY N JR & TIMOT
12-22-428-001	09003	222 N SPRUCE ST	0	0	Tax Due	\$121.53	\$121.53	\$243.06	First Installment
SHROYER, DANIEL & SUZETTE	8.18348	IRVING, IL 62051-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
P O BOX 274	0040	LOTS 4 & 5 BLK 31 LOTS IN IRVING	3,070	0	Pen. Due	\$1.82	\$1.82	\$3.64	SHROYER, DANIEL & SUZETTE
IRVING, IL 62051-0000	0.0000	9-3-975 S T00 R	8,150	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			11,220	0	Total Due	\$123.35	\$133.35	\$256.70	
			0	0	Paid	\$123.35	\$133.35	\$256.70	09/25/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SHROYER, DANIEL & SUZETTE
12-22-428-002	09003	216 N SPRUCE ST	0	0	Tax Due	\$371.12	\$371.12	\$742.24	First Installment Sold at Tax Sale
CURRIE, ROBERT JR	8.18348	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/28/2013
P O BOX 193	0040	LOT 6 BLK 31 LOTS IN IRVING 9-3-976 S	1,530	0	Pen. Due	\$11.13	\$5.57	\$16.70	
Irving, IL 62051-	0.0000	T00 R	7,740	0	Cost Due	\$0.00	\$44.00	\$44.00	Second Installment Sold at Tax Sale
			9,270	0	Total Due	\$382.25	\$420.69	\$802.94	
			0	0	Paid	\$382.25	\$420.69	\$802.94	10/28/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	
12-22-428-006	09003	E FRONT ST	0	0	Tax Due	\$16.37	\$16.37	\$32.74	First Installment
ILLINOIS POWER COMPANY C/O AMEREN	8.18348	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
SERVICES	0060	50 FT X 44 FT LOT 10 BLK 31 LOTS IN	410	0	Pen. Due	\$0.00	\$0.00	\$0.00	ILLINOIS POWER COMPANY
PO BOX 66149 MC 210	0.0000	IRVING 9-3-978A S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
ST LOUIS, MO 63166-6149			410	0	Total Due	\$16.37	\$16.37	\$32.74	
			0	0	Paid	\$16.37	\$16.37	\$32.74	07/16/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ILLINOIS POWER COMPANY
12-22-428-012	09003	221 E FRANKLIN ST	0	0	Tax Due	\$638.72	\$638.72	\$1,277.44	First Installment
ALEXIS, ERIC	8.18348	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/25/2013
PO BOX 23	0040	LOTS 1-2 & 3 BLK 31 IRVING ORIGINAL	3,220	0	Pen. Due	\$19.16	\$9.58	\$28.74	ALEXIS, ERIC
Kemblesville, PA 19347-	0.0000	TOWN 9-3-973 & 974 S T00 R	12,740	0	Cost Due	\$0.00	\$44.00	\$44.00	Second Installment Sold at Tax Sale
			15,960	0	Total Due	\$657.88	\$692.30	\$1,350.18	
			0	0	Paid	\$657.88	\$692.30	\$1,350.18	10/28/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	RAVEN SECURITIES INC
12-22-428-013	09003	204 N SPRUCE ST	0	0	Tax Due	\$211.55	\$211.55	\$423.10	First Installment
EATON, TONI	8.18348	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	TRUSTEE SUBSEQUENT
PO BOX 7	0040	LOT 7 & 8 BLK 31 IRVING ORIGINAL	2,490	0	Pen. Due	\$6.35	\$3.17	\$9.52	
IRVING, IL 62051-0000	0.0000	TOWN 9-3-977 B & 977 S T00 R	2,800	0	Cost Due	\$0.00	\$20.00	\$20.00	Second Installment
			5,290	0	Total Due	\$217.90	\$234.72	\$452.62	
			0	0	Paid	\$0.00	\$0.00	\$0.00	TRUSTEE SUBSEQUENT
				0	Unpaid	\$217.90	\$234.72	\$452.62	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-22-428-014 WHALEN, JAMES 203 N MAPLE ST PO BOX 127 IRVING, IL 62051-0000	09003 8.18348 0040 0.0000	203 N MAPLE ST IRVING, IL 62051-0000 LOTS 9,11,12 & LOT 10 (EX SE 50'x44'), BLK 31 IRVING ORIGINAL TOWN 9-3-978 & 977 A S T00 R	0 0 3,670 9,320 12,990 0	0 6,000 814 5,886 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment First Installment Second Installment Second Installment
12-22-429-001 CURRIE, JAMES J & LISA A 222 N MAPLE ST IRVING, IL 62051-0000	09003 8.18348 0040 0.0000	222 N MAPLE ST IRVING, IL 62051-0000 LOTS 4-5 & 6 BLK 32 LOTS IN IRVING 9-3-980 S T00 R	0 0 3,970 15,970 19,940 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$551.98 \$0.00 \$16.56 \$0.00 \$568.54 \$568.54 \$0.00	\$551.98 \$0.00 \$8.28 \$30.00 \$590.26 \$590.26 \$0.00	\$1,103.96 \$0.00 \$24.84 \$30.00 \$1,158.80 \$1,158.80 \$0.00	First Installment 09/20/2013 P & N PROPERTIES Second Installment 09/20/2013 P & N PROPERTIES
12-22-429-002 RUDIS, ARTHUR S & KERRI S PO BOX 349 IRVING, IL 62051-0000	09003 8.18348 0040 0.0000	321 E FRANKLIN ST IRVING, IL 62051-0000 LOTS 1-2 & 3 BLK 32 LOTS IN IRVING 9-3-979 S T00 R	0 0 3,970 15,270 19,240 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$524.15 \$0.00 \$15.72 \$0.00 \$539.87 \$539.87 \$0.00	\$524.15 \$0.00 \$7.86 \$10.00 \$542.01 \$542.01 \$0.00	\$1,048.30 \$0.00 \$23.58 \$10.00 \$1,081.88 \$1,081.88 \$0.00	First Installment 10/02/2013 RUDIS, ARTHUR S & KERRI S Second Installment 10/02/2013 RUDIS, ARTHUR S & KERRI S
12-22-429-003 EHLERS, JERRY A & JODY C/O UNITED COMMUNITY BANK 104 N MACOUPIN PO BOX 148 GILLESPIE, IL 62033-0000	09003 8.18348 0040 0.0000	303 E FRONT ST IRVING, IL 62051-0000 LOTS 7-8-9 & 10 BLK 32 LOTS IN IRVING 9-3-981 S T00 R	0 0 4,880 14,770 19,650 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$540.52 \$0.00 \$0.00 \$0.00 \$540.52 \$540.52 \$0.00	\$540.52 \$0.00 \$0.00 \$0.00 \$540.52 \$540.52 \$0.00	\$1,081.04 \$0.00 \$0.00 \$0.00 \$1,081.04 \$1,081.04 \$0.00	First Installment 08/05/2013 UCB - UNITED COMMUNITY BANK Second Installment 09/09/2013 UCB - UNITED COMMUNITY BANK
12-22-429-006 SUMMERS, KAREN J 305 E FRONT ST PO BOX 101 IRVING, IL 62051-0000	09003 8.18348 0030 0.0000	305 E FRONT ST IRVING, IL 62051-0000 LOTS 11 & 12 BLK 32 LOTS IN IRVING 9-3-981 A & 982 S T00 R	0 0 2,440 0 2,440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$97.80 \$0.00 \$0.00 \$0.00 \$97.80 \$97.80 \$0.00	\$97.80 \$0.00 \$0.00 \$0.00 \$97.80 \$97.80 \$0.00	\$195.60 \$0.00 \$0.00 \$0.00 \$195.60 \$195.60 \$0.00	First Installment 08/30/2013 SUMMERS, KAREN J Second Installment 09/09/2013 SUMMERS, KAREN J
12-22-430-014 BALES, LEE F & PENNY SUE 214 N OAK ST PO BOX 296 IRVING, IL 62051-0000	09003 8.18348 0040 2.0300	214 N OAK ST IRVING, IL 62051-0000 LOTS 1 THRU 12 BLK 33 FLENTJE FIRST ADD 9-3-983 THRU 983-11 S T00 R	0 0 9,190 18,130 27,320 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$684.14 \$0.00 \$0.00 \$0.00 \$684.14 \$684.14 \$0.00	\$684.14 \$0.00 \$0.00 \$0.00 \$684.14 \$684.14 \$0.00	\$1,368.28 \$0.00 \$0.00 \$0.00 \$1,368.28 \$1,368.28 \$0.00	First Installment 07/30/2013 BALES, LEE F & PENNY SUE Second Installment 07/30/2013 BALES, LEE F & PENNY SUE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
12-22-431-002 TAYLOR, LAVERNE & WANDA P O BOX 84 Irving, IL 62051-	09003 8.18348 0040 0.7500	230 N ELM ST IRVING, IL 62051-0000 PT NE SE LANDS CORP LIMITS IRVING 9-3-751 S22 T09 R3	0 0 760 7,140 7,900 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$315.88 \$0.00 \$0.00 \$0.00 \$315.88 \$315.88 \$0.00	\$315.88 \$0.00 \$0.00 \$0.00 \$315.88 \$315.88 \$0.00	\$631.76 \$0.00 \$0.00 \$0.00 \$631.76 \$631.76 \$0.00	First Installment 06/24/2013 TAYLOR, LAVERNE & WANDA Second Installment 06/24/2013 TAYLOR, LAVERNE & WANDA
12-22-431-003 RHODES, GARY E & CAROL A PO BOX 40 IRVING, IL 62051-0000	09003 8.18348 0040 1.5000	214 N ELM ST IRVING, IL 62051-0000 PT NE SE LANDS CORP LIMITS IRVING 2 HOMES HERE 1 ON PRIV TAX 9-3-753 S22 T09 R3	0 0 1,030 13,310 14,340 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$328.16 \$0.00 \$0.00 \$0.00 \$328.16 \$328.16 \$0.00	\$328.16 \$0.00 \$0.00 \$0.00 \$328.16 \$328.16 \$0.00	\$656.32 \$0.00 \$0.00 \$0.00 \$656.32 \$656.32 \$0.00	First Installment 07/05/2013 RHODES, GARY E & CAROL A Second Installment 09/09/2013 RHODES, GARY E & CAROL A
12-22-432-007 VILLAGE OF IRVING PO BOX 308 IRVING, IL 62051-0000	09003 8.18348 0090 0.6500	201 E STATE ST IRVING, IL 62051-0000 SE 52.17' SW 27.21' LOT 6 BLK 3 LOTS IN IRVING DOCKET NO 99-68-11 9-3-821-1 12-22-432-008 S T R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
12-22-432-008 M & M SERVICE CO PO BOX 500 CARLINVILLE, IL 62626-0000	09003 8.18348 0060 0.6500	203 E STATE ST IRVING, IL 62051-0000 LOTS 1 THRU 6 BLK 3 (EX SE 52.17' SW 27.21' LOT 6) LOTS IN IRVING 9-3-817 THRU 821 12-22-432-007 S T00 R	0 0 7,540 128,480 136,020 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5,441.61 \$0.00 \$0.00 \$0.00 \$5,441.61 \$5,441.61 \$0.00	\$5,441.61 \$0.00 \$0.00 \$0.00 \$5,441.61 \$5,441.61 \$0.00	\$10,883.22 \$0.00 \$0.00 \$0.00 \$10,883.22 \$10,883.22 \$0.00	First Installment 08/09/2013 M & M SERVICE CO Second Installment 09/09/2013 M & M SERVICE CO
12-22-433-005 M & M SERVICE CO PO BOX 500 CARLINVILLE, IL 62626-0000	09003 8.18348 0060 1.0300	203 E STATE ST IRVING, IL 62051-0000 LOTS 1 THRU 6 BLK 2 LOTS IN IRVING 9-3-813 & 814 & 815 & 816 S T00 R	0 0 4,640 219,490 224,130 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8,966.64 \$0.00 \$0.00 \$0.00 \$8,966.64 \$8,966.64 \$0.00	\$8,966.64 \$0.00 \$0.00 \$0.00 \$8,966.64 \$8,966.64 \$0.00	\$17,933.28 \$0.00 \$0.00 \$0.00 \$17,933.28 \$17,933.28 \$0.00	First Installment 08/09/2013 M & M SERVICE CO Second Installment 09/09/2013 M & M SERVICE CO
12-22-434-003 GILMORE, CHAD & ALISHA 409 E STATE ST Irving, IL 62051-	09003 8.18348 0040 0.1700	409 E STATE ST IRVING, IL 62051-0000 LOT 4 BLK 1 LOTS IN IRVING 9-3-811 S T00 R3	0 0 810 3,920 4,730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$189.04 \$0.00 \$5.67 \$0.00 \$194.71 \$194.71 \$0.00	\$189.04 \$0.00 \$2.84 \$44.00 \$235.88 \$235.88 \$0.00	\$378.08 \$0.00 \$8.51 \$44.00 \$430.59 \$430.59 \$0.00	First Installment Sold at Tax Sale Second Installment Sold at Tax Sale

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-22-434-004 TAYLOR, CARL E & S SHANNON P O BOX 97 Irving, IL 62051-	09003	413 E STATE ST	0	0	Tax Due	\$133.80	\$133.80	\$267.60	First Installment
	8.18348	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0040	LOT 3 BLK 1 LOTS IN IRVING 9-3-810 S	810	0	Pen. Due	\$0.00	\$0.00	\$0.00	TAYLOR, CARL E & S SHANNON
	0.1700	T00 R3	2,540	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,350	0	Total Due	\$133.80	\$133.80	\$267.60	08/30/2013
			0	0	Paid	\$133.80	\$133.80	\$267.60	TAYLOR, CARL E & S SHANNON
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
12-22-434-005 OULMAATI, BRENDA PO BOX 14 IRVING, IL 62051-0000	09003	421 E STATE ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	8.18348	IRVING, IL 62051-0000	0	5,000	Drainage Due	\$0.00	\$0.00	\$0.00	
	0040	LOTS 1 & 2 BLK 1 LOTS IN IRVING 9-3-809	1,530	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	0.3400	S T00 R3	5,620	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,150	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
12-22-434-006 OULMAATI, BRENDA PO BOX 14 IRVING, IL 62051-0000	09003		0	0	Tax Due	\$20.46	\$20.46	\$40.92	First Installment
	8.18348		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/27/2013
	0030	PT NE SE ADJ TO LT 1 BLK 1 66 FT X 150	510	0	Pen. Due	\$0.31	\$0.00	\$0.31	OULMAATI, BRENDA
	0.2200	FT LANDS CORP LIMITS IRVING 9-3-755	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		S22 T09 R3	510	0	Total Due	\$20.77	\$20.46	\$41.23	08/27/2013
			0	0	Paid	\$20.77	\$20.46	\$41.23	OULMAATI, BRENDA
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
12-22-434-007 RONEN, DENNIS & ANDREA 1003 ELM ST HILLSBORO, IL 62049-0000	09003	435 E STATE ST	0	0	Tax Due	\$215.23	\$215.23	\$430.46	First Installment
	8.18348	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0060	PT NE SE LANDS CORP LIMITS IRVING	760	0	Pen. Due	\$0.00	\$0.00	\$0.00	IRVING, CAR WASH
	0.7500	9-3-754 S22 T09 R3	4,620	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,380	0	Total Due	\$215.23	\$215.23	\$430.46	09/09/2013
			0	0	Paid	\$215.23	\$215.23	\$430.46	IRVING, CAR WASH
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
12-22-434-009 DAVIS, GEORGIA F BOX 44 IRVING, IL 62051-0000	09003	403 E STATE ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	8.18348	IRVING, IL 62051	0	3,434	Drainage Due	\$0.00	\$0.00	\$0.00	
	0040	LTS 5 & 6 BLK 1 LOTS IN IRVING & PT	1,590	1,506	Pen. Due	\$0.00	\$0.00	\$0.00	
	0.5600	VAC ST	3,460	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,050	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
12-22-435-001 CASEYS RETAIL CO ATTN: ACCOUNTING DEPT PO BOX 3001 ANKENY, IA 50021-0030	09003	308 E STATE ST	0	0	Tax Due	\$2,823.30	\$2,823.30	\$5,646.60	First Installment
	8.18348	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2013
	0060	LOTS 10-11 & 12 BLK 14 LOTS IN IRVING	4,790	0	Pen. Due	\$0.00	\$0.00	\$0.00	CASEYS RETAIL COMPANY
	0.4800	9-3-899 S T00 R	65,790	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			70,580	0	Total Due	\$2,823.30	\$2,823.30	\$5,646.60	09/04/2013
			0	0	Paid	\$2,823.30	\$2,823.30	\$5,646.60	CASEYS RETAIL COMPANY
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
12-22-435-002 CAULK TRUCKING INC PO BOX 159 IRVING, IL 62051-0000	09003	S MAPLE ST	0	0	Tax Due	\$69.15	First Installment
	8.18348	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	08/30/2013
	0060	LOTS 8 & 9 BLK 14 LOTS IN IRVING	1,730	0	Pen. Due	\$0.00	CAULK TRUCKING INC
	0.3100	9-3-898 S T00 R	0	0	Cost Due	\$0.00	Second Installment
			1,730	0	Total Due	\$69.15	\$69.15
			0	0	Paid	\$69.15	\$69.15
			0	0	Unpaid	\$0.00	\$0.00
12-22-435-003 CAMPBELL, ROBERT F & JAMIE L C/O NATIONAL BANK PO BOX 310 HILLSBORO, IL 62049-0000	09003	CENTRAL ST	0	0	Tax Due	\$56.88	First Installment
	8.18348	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	07/19/2013
	0040	LOT 7 BLK 14 LOTS IN IRVING 9-3-897 S	1,180	0	Pen. Due	\$0.00	HILLSBORO NATIONAL BANK
	0.1500	T00 R	250	0	Cost Due	\$0.00	Second Installment
			1,430	0	Total Due	\$56.88	\$56.88
			0	0	Paid	\$56.88	\$56.88
			0	0	Unpaid	\$0.00	\$0.00
12-22-435-004 LONG, SETH & CHANTAL 105 S OAK Irving, IL 62051-	09003	105 S OAK ST	0	0	Tax Due	\$197.63	First Installment
	8.18348	IRVING, IL 62051-0000	0	6,000	Drainage Due	\$0.00	09/25/2013
	0040	LOTS 1-2 & 3 BLK 14 LOTS IN IRVING	3,250	0	Pen. Due	\$5.93	\$2.96
	0.4800	9-3-895 S T00 R	7,820	0	Cost Due	\$0.00	\$10.00
			11,070	0	Total Due	\$203.56	\$210.59
			0	0	Paid	\$203.56	\$210.59
			0	0	Unpaid	\$0.00	\$0.00
12-22-435-005 BROWN, KENNETH B & JACQUELINE 113 S OAK ST IRVING, IL 62051-0000	09003	113 S OAK ST	0	0	Tax Due	\$318.34	First Installment
	8.18348	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	08/05/2013
	0040	LOTS 4-5 & 6 BLK 14 LOTS IN IRVING	2,300	0	Pen. Due	\$0.00	\$0.00
	0.4700	HOME ON PRIV TAX 9-3-896 S T00 R	5,660	0	Cost Due	\$0.00	\$0.00
			7,960	0	Total Due	\$318.34	\$318.34
			0	0	Paid	\$318.34	\$318.34
			0	0	Unpaid	\$0.00	\$0.00
12-22-436-003 WATHERN, MARY ANN TRUSTEE P O BOX 343 Raymond, IL 62560-	09003	122 S OAK ST	0	0	Tax Due	\$468.51	First Installment
	8.18348	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	07/30/2013
	0040	LOTS 7 & 8 BLK 15 LOTS IN IRVING	1,530	0	Pen. Due	\$0.00	\$0.00
	0.3100	9-3-902 S T00 R	10,180	0	Cost Due	\$0.00	\$0.00
			11,710	0	Total Due	\$468.51	\$468.51
			0	0	Paid	\$468.51	\$468.51
			0	0	Unpaid	\$0.00	\$0.00
12-22-436-004 REBMAN, JACK C P O BOX 1 Irving, IL 62051-	09003	416 E STATE ST	0	0	Tax Due	\$0.00	First Installment
	8.18348	IRVING, IL 62051-0000	0	5,409	Drainage Due	\$0.00	07/30/2013
	0040	SW 60 FT LOTS 1-2-3 & 4 BLK 15 LOTS IN	1,490	2,021	Pen. Due	\$0.00	\$0.00
	0.2700	IRVING 9-3-901 S T00 R	6,110	0	Cost Due	\$0.00	\$0.00
			7,600	0	Total Due	\$0.00	\$0.00
			0	0	Paid	\$0.00	\$0.00
			0	0	Unpaid	\$0.00	\$0.00

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-22-436-006 OVERLA, BRENDA C/O DON & NINA WHITI P O BOX 233 Irving, IL 62051-	09003 8.18348 0040 0.2600	422 E STATE ST IRVING, IL 62051-0000 NE PT LOTS 1-2 & 3 BLK 15 LOTS IN IRVING HOME ON PRIV TAX 9-3-900 S T00 R	0 0 1,490 450 1,940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$77.75 \$0.00 \$0.00 \$0.00 \$77.75 \$77.75 \$0.00	\$77.75 \$0.00 \$0.00 \$0.00 \$77.75 \$77.75 \$0.00	\$155.50 \$0.00 \$0.00 \$0.00 \$155.50 \$155.50 \$0.00	First Installment 08/08/2013 WHITE, DON L Second Installment 08/08/2013 WHITE, DON L
12-22-436-008 TOLLIVER, WILLIAM D SR & TINA A TOLLIV 108 S OAK ST IRVING, IL 62051-0000	09003 8.18348 0040 0.0000	108 S OAK ST IRVING, IL 62051-0000 LOT 10 EX 6' STRIP & ALL LOTS 11 & 12 BLK 15 LOTS IN IRVING 9-3-903 S T00 R	0 0 1,490 4,350 5,840 0	0 2,427 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$134.33 \$0.00 \$2.01 \$0.00 \$136.34 \$136.34 \$0.00	\$134.33 \$0.00 \$2.01 \$0.00 \$136.34 \$136.34 \$0.00	\$268.66 \$0.00 \$4.02 \$0.00 \$272.68 \$272.68 \$0.00	First Installment 08/30/2013 TOLLIVER, WILLIAM D SR & TINA A TC Second Installment 09/20/2013 TOLLIVER, WILLIAM DALE JR
12-22-436-009 JETT, THOMAS J 114 S OAK ST IRVING, IL 62051-0000	09003 8.18348 0040 0.1700	114 S OAK ST IRVING, IL 62051-0000 LOT 9 & 6' STRIP LOT 10 BLK 15 LOTS IN IRVING HOME ON PRIV TAX 9-3-903A & 903-2 S T00 R	0 0 1,220 1,770 2,990 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$119.48 \$0.00 \$0.00 \$0.00 \$119.48 \$119.48 \$0.00	\$119.48 \$0.00 \$0.00 \$0.00 \$119.48 \$119.48 \$0.00	\$238.96 \$0.00 \$0.00 \$0.00 \$238.96 \$238.96 \$0.00	First Installment 08/05/2013 JETT, THOMAS J Second Installment 09/03/2013 JETT, THOMAS J
12-22-438-001 CAMPBELL, ROBERT F & JAMIE L C/O NATIONAL BANK PO BOX 310 HILLSBORO, IL 62049-0000	09003 8.18348 0040 0.1500	204 S MAPLE ST IRVING, IL 62051-0000 LOT 8 BLK 16 LOTS IN IRVING 9-3-908 S T00 R	0 0 1,220 6,110 7,330 0	0 5,207 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$79.91 \$0.00 \$0.00 \$0.00 \$79.91 \$79.91 \$0.00	\$79.91 \$0.00 \$0.00 \$0.00 \$79.91 \$79.91 \$0.00	\$159.82 \$0.00 \$0.00 \$0.00 \$159.82 \$159.82 \$0.00	First Installment 07/19/2013 HILLSBORO NATIONAL BANK Second Installment 07/19/2013 HILLSBORO NATIONAL BANK
12-22-438-002 RANDLE, LYNN PO BOX 62 IRVING, IL 62051-0000	09003 8.18348 0040 0.6500	208 S MAPLE ST IRVING, IL 62051-0000 LOTS 5-6 & 7 & PT LOT 4 BLK 16 LOTS IN IRVING 9-3-907 S T00 R	0 0 3,220 10,900 14,120 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$237.73 \$0.00 \$0.00 \$0.00 \$237.73 \$237.73 \$0.00	\$237.73 \$0.00 \$0.00 \$0.00 \$237.73 \$237.73 \$0.00	\$475.46 \$0.00 \$0.00 \$0.00 \$475.46 \$475.46 \$0.00	First Installment 08/07/2013 RANDLE, LYNN Second Installment 09/06/2013 RANDLE, LYNN
12-22-438-003 TAYLOR, CARL E & SUSAN PO BOX 97 IRVING, IL 62051-0000	09003 8.18348 0030 0.0300	23 FT LOT 4 BLK 16 LOTS IN IRVING 9-3-906 S T00 R	0 0 410 0 410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$16.37 \$0.00 \$0.00 \$0.00 \$16.37 \$16.37 \$0.00	\$16.37 \$0.00 \$0.00 \$0.00 \$16.37 \$16.37 \$0.00	\$32.74 \$0.00 \$0.00 \$0.00 \$32.74 \$32.74 \$0.00	First Installment 07/30/2013 TAYLOR, CARL E & SUSAN Second Installment 07/30/2013 TAYLOR, CARL E & SUSAN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Tax Due	Installment		Total	Date Paid and Paid By Information
	Use Code		Acres	Farm Bldg		Owner Occ.	First			Second
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
12-22-438-004 HARTMAN, LARRY L & SHIRLEY 320 E CENTRAL ST IRVING, IL 62051-1303	09003 8.18348 0040 0.0000	320 E CENTRAL ST IRVING, IL 62051-1303 LOTS 1 & 2 BLK 16 LOTS IN IRVING 9-3-904 S T00 R	0 0 1,530 6,280 7,810 0	0 5,307 721 1,612 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
12-22-438-005 VILLAGE OF IRVING PO BOX 308 IRVING, IL 62051-0000	09003 8.18348 0090 0.0000	BAILEY ST IRVING, IL 62051-0000 LOT 3 BLK 16 LOTS IN IRVING DOCKET NO 87-68-36 9-3-905 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
12-22-451-001 OWENS, CAROL 342 W FRANKLIN ST IRVING, IL 62051-0000	09003 8.18348 0030 0.5000	342 W FRANKLIN ST IRVING, IL 62051-0000 PT SW SE N & ADJ LT 1 BLK 4 BELLS ADD LANDS CORP LIMITS IRVING 9-3-750-1 S22 T09 R3	0 0 900 0 900 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.01 \$0.00 \$0.00 \$0.00 \$36.01 \$36.01 \$0.00	\$36.01 \$0.00 \$0.00 \$0.00 \$36.01 \$36.01 \$0.00	\$72.02 \$0.00 \$0.00 \$0.00 \$72.02 \$72.02 \$0.00	First Installment 07/30/2013 Second Installment OWENS, CAROL 08/30/2013 OWENS, CAROL
12-22-451-002 OWENS, CAROL 342 W FRANKLIN ST IRVING, IL 62051-0000	09003 8.18348 0030 0.0000	342 W FRANKLIN ST IRVING, IL 62051-0000 LOT 1 & W 35 FT LOTS 2 & 3 BLK 4 BELL ADD 9-3-1028 S T00 R	0 0 2,490 0 2,490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$99.43 \$0.00 \$0.00 \$0.00 \$99.43 \$99.43 \$0.00	\$99.43 \$0.00 \$0.00 \$0.00 \$99.43 \$99.43 \$0.00	\$198.86 \$0.00 \$0.00 \$0.00 \$198.86 \$198.86 \$0.00	First Installment 07/30/2013 Second Installment OWENS, CAROL 08/30/2013 OWENS, CAROL
12-22-451-006 PUBLIC STREET W FRANKLIN ST IRVING, IL 62051-0000	09003 8.18348 0090 0.0000	W FRANKLIN ST IRVING, IL 62051-0000 BAL LTS 2 & 3 & ALL LOTS 4 & 5 STRIP & VAC BLK 4 BELL ADD 9-3-1029 & 1031 & 1032 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
12-22-451-007 PROPER, EVELYN M C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	09003 8.18348 0040 0.0000	228 N BELL ST IRVING, IL 62051-0000 LOTS 6-7-8 & 9 BLK 4 BELL ADD 9-3-1030 S T00 R	0 0 2,870 6,110 8,980 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$113.75 \$0.00 \$3.41 \$0.00 \$117.16 \$117.16 \$0.00	\$113.75 \$0.00 \$1.71 \$44.00 \$159.46 \$159.46 \$0.00	\$227.50 \$0.00 \$5.12 \$44.00 \$276.62 \$276.62 \$0.00	First Installment Sold at Tax Sale Second Installment Sold at Tax Sale

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			0	0					First	Second	Total		
12-22-452-003 ELAM, ALFRED F 314 W FRANKLIN ST PO BOX 109 IRVING, IL 62051-0000	09003 8.18348 0040 0.0000	314 W FRANKLIN ST IRVING, IL 62051-0000 LOTS 7-8 & 9 BLK 40 LOTS IN IRVING 9-3-1013 S T00 R	0 0 3,570 7,450 11,020 0	0 6,000 100 4,670 0 0	0 0 100 4,670 0 0	0 0 3,570 7,450 11,020 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
12-22-452-004 MARIT, DAVID C/O KELLY & JEANA STEPHENS 321 N VINE ST Irving, IL 62051-	09003 8.18348 0040 0.0000	321 N VINE ST IRVING, IL 62051-0000 LOTS 1-2 & 3 BLK 40 LOTS IN IRVING 9-3-1011 S T00 R	0 0 3,570 9,670 13,240 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 3,570 9,670 13,240 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$283.97 \$0.00 \$8.52 \$0.00 \$292.49 \$292.49 \$0.00	\$283.97 \$0.00 \$4.26 \$10.00 \$298.23 \$298.23 \$0.00	\$567.94 \$0.00 \$12.78 \$10.00 \$590.72 \$590.72 \$0.00	First Installment Second Installment
12-22-452-005 MC CARTNEY, LORETTA PO BOX 85 IRVING, IL 62051-0000	09003 8.18348 0040 0.0000	304 W FRANKLIN ST IRVING, IL 62051-0000 LOTS 4-5 & 6 BLK 40 LOTS IN IRVING 9-3-1012 S T00 R	0 0 3,570 8,970 12,540 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 3,570 8,970 12,540 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$256.15 \$0.00 \$0.00 \$0.00 \$256.15 \$256.15 \$0.00	\$256.15 \$0.00 \$0.00 \$0.00 \$256.15 \$256.15 \$0.00	\$512.30 \$0.00 \$0.00 \$0.00 \$512.30 \$512.30 \$0.00	First Installment Second Installment
12-22-452-006 MC CARTY, AARON H C/O SOUTH CENTR, IL MTG PO BOX 9039 ALTON, IL 62002-0000	09003 8.18348 0040 0.0000	121 W WARREN ST IRVING, IL 62051-0000 LOTS 10-11 & 12 BLK 40 LOTS IN IRVING 9-3-1014 & 1015 S T00 R	0 0 3,570 27,690 31,260 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 3,570 27,690 31,260 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,004.93 \$0.00 \$30.15 \$0.00 \$1,035.08 \$1,035.08 \$0.00	\$1,004.93 \$0.00 \$15.07 \$44.00 \$1,064.00 \$1,064.00 \$0.00	\$2,009.86 \$0.00 \$45.22 \$44.00 \$2,099.08 \$2,099.08 \$0.00	First Installment Sold at Tax Sale Second Installment Sold at Tax Sale
12-22-453-001 HOUSE, GARY D & REBECCA J PO BOX 265 IRVING, IL 62051-0000	09003 8.18348 0040 0.0000	222 W FRANKLIN ST IRVING, IL 62051-0000 W 1/2 BLK 39 LOTS IN IRVING 9-3-1010 S T00 R	0 0 3,570 2,260 5,830 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 3,570 2,260 5,830 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$233.23 \$0.00 \$7.00 \$0.00 \$240.23 \$0.00 \$240.23	\$233.23 \$0.00 \$3.50 \$20.00 \$256.73 \$0.00 \$256.73	\$466.46 \$0.00 \$10.50 \$20.00 \$496.96 \$0.00 \$496.96	First Installment TRUSTEE SUBSEQUENT Second Installment TRUSTEE SUBSEQUENT
12-22-453-002 HOUSE, GARY D BOX 265 IRVING, IL 62051-0000	09003 8.18348 0040 0.0000	204 W FRANKLIN ST IRVING, IL 62051-0000 E 1/2 BLK 39 LOTS IN IRVING 9-3-1009 S T00 R	0 0 3,570 5,780 9,350 0	0 3,646 0 0 0 0	0 0 0 0 0 0	0 0 3,570 5,780 9,350 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$224.80 \$0.00 \$6.74 \$0.00 \$231.54 \$0.00 \$231.54	\$224.80 \$0.00 \$3.37 \$20.00 \$248.17 \$0.00 \$248.17	\$449.60 \$0.00 \$10.11 \$20.00 \$479.71 \$0.00 \$479.71	First Installment TRUSTEE SUBSEQUENT Second Installment TRUSTEE SUBSEQUENT

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			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
12-22-454-010 PAVOLKA, PENNY J & SHIRLEY R CAULK 122 NORTH RD Irving, IL 62051-	09003 8.18348 0030 0.0000	W FRONT ST Irving, IL 62051-0000 LTS 1 THRU 10 & VAC 100' X 50' ALL IN BLK 3 BELLS ADD S22 T9 R3	0 0 4,390 0 4,390 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$175.54 \$0.00 \$5.27 \$0.00 \$180.81 \$180.81 \$0.00 \$175.54 \$0.00 \$175.54 \$0.00 \$0.00 \$0.00 \$178.17 \$178.17 \$0.00 \$0.00 \$351.08 \$0.00 \$7.90 \$0.00 \$358.98 \$358.98 \$0.00 \$0.00	First Installment 09/16/2013 PAVOLKA, PENNY J & SHIRLEY R CAL Second Installment 09/16/2013 PAVOLKA, PENNY J & SHIRLEY R CAL
12-22-455-003 ESTELL, DAVID W & SHERRY L 228 BELL ST PO BOX 52 Irving, IL 62051-	09003 8.18348 0030 0.0000	228 BELL ST IRVING, IL 62051-0000 LOTS 1-2-3 & 4 BLK 2 & STRIP ABOUT 1 LOT VAC BLK 2 BELL ADD 9-3-1019 & 1020 & 1021 S T00 R	0 0 3,600 0 3,600 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$144.03 \$0.00 \$4.32 \$0.00 \$148.35 \$0.00 \$0.00 \$144.03 \$0.00 \$0.00 \$0.00 \$190.19 \$190.19 \$0.00 \$0.00 \$288.06 \$0.00 \$6.48 \$44.00 \$338.54 \$338.54 \$0.00 \$0.00	First Installment Sold at Tax Sale TRUSTEE SALE Second Installment Sold at Tax Sale TRUSTEE SALE
12-22-455-004 DUDLEY, ROBERT & ROSEMARY 415 W FRONT ST P O BOX 26 Irving, IL 62051-	09003 8.18348 0040 0.0000	415 W FRONT ST IRVING, IL 62051-0000 LOTS 6-7 & 8 BLK 2 BELL ADD 9-3-1022 S T00 R	0 0 3,020 6,110 9,130 0	0 6,000 2,920 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00	First Installment Second Installment
12-22-455-005 MANSLEY, CINDY P O BOX 162 Irving, IL 62051-	09003 8.18348 0040 0.0000	405 W FRONT ST IRVING, IL 62051-0000 LOTS 5-9 & 10 BLK 2 BELL ADD 9-3-1023 S T00 R	0 0 3,020 8,150 11,170 0	0 6,000 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$201.32 \$0.00 \$6.04 \$0.00 \$207.36 \$0.00 \$0.00 \$201.32 \$0.00 \$3.02 \$44.00 \$248.34 \$248.34 \$0.00 \$0.00 \$402.64 \$0.00 \$9.06 \$44.00 \$455.70 \$455.70 \$0.00 \$0.00	First Installment Sold at Tax Sale TRUSTEE SALE Second Installment Sold at Tax Sale TRUSTEE SALE
12-22-456-003 SCHEIFER FLOYD D FRANKLIN & WATER STS PO BOX 98 IRVING, IL 62051-0000	09003 8.18348 0030 0.0000	LOTS 4 & 5 BLK 27 LOTS IN IRVING 9-3-946 S T00 R	0 0 2,040 0 2,040 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$81.84 \$0.00 \$0.00 \$0.00 \$81.84 \$81.84 \$0.00 \$81.84 \$0.00 \$0.00 \$0.00 \$0.00 \$81.84 \$81.84 \$163.68 \$163.68 \$0.00 \$0.00	First Installment 08/02/2013 SCHEIFER, FLOYD D Second Installment 09/05/2013 SCHEIFER, FLOYD D
12-22-456-004 SCHEIFER, FLOYD D PO BOX 98 IRVING, IL 62051-0000	09003 8.18348 0030 0.0000	FRAC LOT 6 BLK 27 LOTS IN IRVING 9-3-947 S T00 R	0 0 450 0 450 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.01 \$0.00 \$0.00 \$0.00 \$18.01 \$18.01 \$0.00 \$18.01 \$0.00 \$0.00 \$0.00 \$0.00 \$18.01 \$18.01 \$36.02 \$36.02 \$0.00 \$0.00	First Installment 08/02/2013 SCHEIFER, FLOYD D Second Installment 09/05/2013 SCHEIFER, FLOYD D

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-22-456-005 HOCKETT, CICERO 17116 N 16TH AV Witt, IL 62094-	09003 8.18348 0030 0.0000	401 W FRONT ST IRVING, IL 62051-0000 1/2 LOT VAC & LOTS 1-2-3-4-6-7 & 8 BLK 1 BELL ADD 9-3-1016 S T00 R	0 0 5,620 0 5,620 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$225.05 \$0.00 \$6.75 \$0.00 \$231.80 \$0.00 \$231.80	\$225.05 \$0.00 \$3.38 \$44.00 \$272.43 \$0.00 \$272.43	\$450.10 \$0.00 \$10.13 \$44.00 \$504.23 \$0.00 \$504.23	First Installment Sold at Tax Sale TRUSTEE SALE Second Installment Sold at Tax Sale TRUSTEE SALE
12-22-456-006 JETT, GLADYS 414 N YOUNG AVE Witt, IL 62094-	09003 8.18348 0040 0.0000	317 W FRONT ST IRVING, IL 62051-0000 LOTS 5-9 & 10 BLK 1 BELL ADD 9-3-1017 S T00 R	0 0 3,020 4,480 7,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$299.93 \$0.00 \$0.00 \$0.00 \$299.93 \$299.93 \$0.00	\$299.93 \$0.00 \$0.00 \$0.00 \$299.93 \$299.93 \$0.00	\$599.86 \$0.00 \$0.00 \$0.00 \$599.86 \$599.86 \$0.00	First Installment 08/30/2013 JETT, GLADYS Second Installment 09/09/2013 JETT, GLADYS
12-22-456-007 SCHMEDEKE, KYLE PO BOX 184 IRVING, IL 62051-0000	09003 8.18348 0040 0.0000	225 N VINE ST IRVING, IL 62051-0000 LOTS 1-2 & 3 BLK 27 LOTS IN IRVING 9-3-945 S T00 R	0 0 3,220 12,210 15,430 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$371.94 \$0.00 \$0.00 \$0.00 \$371.94 \$371.94 \$0.00	\$371.94 \$0.00 \$0.00 \$0.00 \$371.94 \$371.94 \$0.00	\$743.88 \$0.00 \$0.00 \$0.00 \$743.88 \$743.88 \$0.00	First Installment 08/30/2013 SCHMEDEKE, KYLE Second Installment 08/30/2013 SCHMEDEKE, KYLE
12-22-456-013 SCHEIFER, FLOYD D PO BOX 98 FRANKLIN & WATER STS IRVING, IL 62051-0000	09003 8.18348 0040 0.0000	323 W FRANKLIN ST IRVING, IL 62051-0000 LOT 1 & STRIP ABOUT 1/2 NW VAC ST LYG SE & ADJ BLK 5 BELL ADD 9-3-1033 & 1034 S T00 R	0 0 1,080 11,990 13,070 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$277.42 \$0.00 \$0.00 \$0.00 \$277.42 \$277.42 \$0.00	\$277.42 \$0.00 \$0.00 \$0.00 \$277.42 \$277.42 \$0.00	\$554.84 \$0.00 \$0.00 \$0.00 \$554.84 \$554.84 \$0.00	First Installment 08/02/2013 SCHEIFER, FLOYD D Second Installment 09/05/2013 SCHEIFER, FLOYD D
12-22-456-014 SCHMITT, ANDREW & ADAM C/O MARK & WENDALYN CLARK 15102 REINCKE AV Irving, IL 62051-	09003 8.18348 0040 0.0000	213 N VINE ST IRVING, IL 62051-0000 PT LOTS 7 & 8 BLK 27 & PT LOT 11 BLK 1 BELL'S ADD 9-3-948 & 1018-B S T00 R	0 0 1,490 11,840 13,330 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$288.06 \$0.00 \$0.00 \$0.00 \$288.06 \$288.06 \$0.00	\$288.06 \$0.00 \$0.00 \$0.00 \$288.06 \$288.06 \$0.00	\$576.12 \$0.00 \$0.00 \$0.00 \$576.12 \$576.12 \$0.00	First Installment 08/30/2013 CLARK, MARK A & WENDALYN F Second Installment 09/06/2013 CLARK, MARK A & WENDALYN F
12-22-456-015 CULLEN, PAUL 124 W WARREN P O BOX 51 Irving, IL 62051-	09003 8.18348 0040 0.0000	305 W FRONT ST IRVING, IL 62051-0000 PT LOTS 7 & 8 BLK 27 & PT LOT 11 BLK 1 BELL'S ADD HOME ON PRIV TAX	0 0 1,600 160 1,760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$70.38 \$0.00 \$0.00 \$0.00 \$70.38 \$70.38 \$0.00	\$70.38 \$0.00 \$1.06 \$0.00 \$71.44 \$71.44 \$0.00	\$140.76 \$0.00 \$1.06 \$0.00 \$141.82 \$141.82 \$0.00	First Installment 07/08/2013 CULLEN, PAUL Second Installment 09/11/2013 CULLEN, PAUL

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-22-457-001	09003	221 W FRANKLIN ST	0	0	Tax Due	\$493.47	\$493.47	\$986.94	First Installment
ROEMELIN, JAMES L JR & LESLEY	8.18348	IRVING, IL 62051-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
221 W FRANKLIN	0040	LOTS 4-5 & 6 BLK 28 LOTS IN IRVING	2,850	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROEMELIN, JAMES L & CONSTANCE
P O BOX 194	0.0000	9-3-951 S T00 R	15,620	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Irving, IL 62051-			18,470	0	Total Due	\$493.47	\$493.47	\$986.94	
			0	0	Paid	\$493.47	\$493.47	\$986.94	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ROEMELIN, JAMES L & CONSTANCE
12-22-457-002	09003	215 N CEDAR ST	0	0	Tax Due	\$141.17	\$141.17	\$282.34	First Installment
BANEY, LAVERNE & DIANA	8.18348	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
215 N CEDAR	0040	LOT 1 & N 1/2 LOT 2 BLK 28 LOTS IN	2,080	0	Pen. Due	\$0.00	\$0.00	\$0.00	BANEY, LAVERNE & DIANA
PO BOX 114	0.0000	IRVING 9-3-949 S T00 R	1,450	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
IRVING, IL 62051-0000			3,530	0	Total Due	\$141.17	\$141.17	\$282.34	
			0	0	Paid	\$141.17	\$141.17	\$282.34	09/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BANEY, LAVERNE & DIANA
12-22-457-003	09003	215 N CEDAR ST	0	0	Tax Due	\$1.97	\$1.97	\$3.94	First Installment
BANEY, LAVERNE & DIANA	8.18348	IRVING, IL 62051-0000	0	5,482	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
215 N CEDAR	0040	LOT 3 & BAL LOT 2 BLK 28 LOTS IN	2,080	0	Pen. Due	\$0.00	\$0.00	\$0.00	BANEY, LAVERNE & DIANA
PO BOX 114	0.0000	IRVING 9-3-950 S T00 R	5,620	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
IRVING, IL 62051-0000			7,700	0	Total Due	\$1.97	\$1.97	\$3.94	
			0	0	Paid	\$1.97	\$1.97	\$3.94	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
12-22-457-004	09003	223 W FRONT ST	0	0	Tax Due	\$324.07	\$324.07	\$648.14	First Installment
PAGE, RALPH S JR	8.18348	IRVING, IL 62051-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
BOX 21	0040	LOT 7 BLK 28 LOTS IN IRVING 9-3-952 S	1,490	0	Pen. Due	\$0.00	\$0.00	\$0.00	PAGE, RALPH SJR
IRVING, IL 62051-0000	0.0000	T00 R	12,740	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			14,230	0	Total Due	\$324.07	\$324.07	\$648.14	
			0	0	Paid	\$324.07	\$324.07	\$648.14	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	PAGE, RALPH SJR
12-22-457-005	09003	215 W FRONT ST	0	0	Tax Due	\$361.30	\$361.30	\$722.60	First Installment Sold at Tax Sale
MC CARTY, AARON	8.18348	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/28/2013
P O BOX 92	0040	LOTS 8 & 9 BLK 28 LOTS IN IRVING	1,490	0	Pen. Due	\$10.84	\$5.42	\$16.26	
Hillsboro, IL 62049-	0.0000	9-3-953 S T00 R	7,540	0	Cost Due	\$0.00	\$44.00	\$44.00	Second Installment Sold at Tax Sale
			9,030	0	Total Due	\$372.14	\$410.72	\$782.86	
			0	0	Paid	\$372.14	\$410.72	\$782.86	10/28/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	
12-22-457-006	09003	W FRONT ST	0	0	Tax Due	\$63.83	\$63.83	\$127.66	First Installment
FURNESS INC C/O KIRBY & BETH FURNE	8.18348	IRVING, IL 62051	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
15136 GRANDPOINT LN	0030	LOT 10 & SW 1/2 LOT 11 BLK 28 LOTS IN	1,600	0	Pen. Due	\$0.00	\$0.00	\$0.00	FURNESS INC C/O KIRBY & BETH FU
Irving, IL 62051-	0.0000	IRVING 9-3-954 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,600	0	Total Due	\$63.83	\$63.83	\$127.66	
			0	0	Paid	\$63.83	\$63.83	\$127.66	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	FURNESS INC C/O KIRBY & BETH FU

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-22-457-007 LOEW, BRADLEY D PO BOX 344 IRVING, IL 62051-0000	09003 8.18348 0040 0.0000	203 W FRONT ST IRVING, IL 62051-0000 LOT 12 & NE 1/2 LOT 11 BLK 28 LOTS IN IRVING 9-3-955 S T00 R	0 0 2,080 3,830 5,910 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$236.51 \$0.00 \$3.55 \$0.00 \$236.51 \$236.51 \$0.00	\$236.51 \$0.00 \$3.55 \$0.00 \$240.06 \$240.06 \$0.00	\$473.02 \$0.00 \$3.55 \$0.00 \$476.57 \$476.57 \$0.00	First Installment 08/09/2013 LOEW, BRADLEY D Second Installment 09/18/2013 LOEW, BRADLEY D
12-22-458-001 VILLAGE OF IRVING PO BOX 308 IRVING, IL 62051-0000	09003 8.18348 0090 0.0000	N CEDAR ST IRVING, IL 62051-0000 LOT 4 & NW 16 FT LOT 5 BLK 29 LOTS IN IRVING DOCKET NO 99-68-10 9-3-958 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
12-22-458-002 GILMORE, TANYA & GLORIA BRADLEY 202 RAILROAD ST PO BOX 213 FOREST CITY, IL 61532-0000	09003 8.18348 0030 0.0000	N CEDAR ST Irving, IL 62051-0000 LOT 6 & S 34 FT LOT 5 BLK 29 LOTS IN IRVING 9-3-959 S T00 R	0 0 2,040 0 2,040 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$81.84 \$0.00 \$2.46 \$0.00 \$84.30 \$0.00 \$84.30	\$81.84 \$0.00 \$1.23 \$20.00 \$103.07 \$0.00 \$103.07	\$163.68 \$0.00 \$3.69 \$20.00 \$187.37 \$0.00 \$187.37	First Installment TRUSTEE SUBSEQUENT Second Installment TRUSTEE SUBSEQUENT
12-22-458-003 MC CLARY , ALLEN F C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	09003 8.18348 0040 0.0000	221 N PINE ST IRVING, IL 62051-0000 LOTS 1 & 2 BLK 29 LOTS IN IRVING 9-3-956 S T00 R	0 0 2,710 13,290 16,000 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$394.45 \$0.00 \$0.00 \$0.00 \$394.45 \$394.45 \$0.00	\$394.45 \$0.00 \$0.00 \$0.00 \$394.45 \$394.45 \$0.00	\$788.90 \$0.00 \$0.00 \$0.00 \$788.90 \$788.90 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
12-22-458-004 BRYCE, RICKY L & MARK C 205 N PINE ST IRVING, IL 62051-0000	09003 8.18348 0030 0.0000	LOT 3 BLK 29 LOTS IN IRVING 9-3-957 S T00 R	0 0 1,220 0 1,220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$48.69 \$0.00 \$0.00 \$0.00 \$48.69 \$48.69 \$0.00	\$48.69 \$0.00 \$0.00 \$0.00 \$48.69 \$48.69 \$0.00	\$97.38 \$0.00 \$0.00 \$0.00 \$97.38 \$97.38 \$0.00	First Installment 07/02/2013 BRYCE, RICKY L & MARK C Second Installment 07/02/2013 BRYCE, RICKY L & MARK C
12-22-458-005 CRAVENS, ROGER R & SOPHIE I 206 N CEDAR P O BOX 66 Irving, IL 62051-	09003 8.18348 0040 0.0000	206 N CEDAR ST IRVING, IL 62051-0000 LOTS 7 & 8 & W 10 FT LOT 9 BLK 29 LOTS IN IRVING 9-3-960 S T00 R	0 0 3,570 3,350 6,920 0	0 4,926 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$75.45 \$0.00 \$2.26 \$0.00 \$77.71 \$77.71 \$0.00	\$75.45 \$0.00 \$1.13 \$30.00 \$106.58 \$106.58 \$0.00	\$150.90 \$0.00 \$3.39 \$30.00 \$184.29 \$184.29 \$0.00	First Installment 09/20/2013 JAB SECURITIES, INC Second Installment 09/20/2013 JAB SECURITIES, INC

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-22-458-006 GILBERT, SHERRI P O BOX 38 Irving, IL 62051-	09003 8.18348 0040 0.0000	113 W FRONT ST IRVING, IL 62051-0000 LOT 10 & E 40 FT LOT 9 BLK 29 LOTS IN IRVING 9-3-961 S T00 R	0 0 2,710 6,680 9,390 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$130.12 \$0.00 \$3.90 \$0.00 \$134.02 \$0.00 \$134.02	\$130.12 \$0.00 \$1.95 \$20.00 \$152.07 \$0.00 \$152.07	\$260.24 \$0.00 \$5.85 \$20.00 \$286.09 \$0.00 \$286.09	First Installment TRUSTEE SUBSEQUENT Second Installment TRUSTEE SUBSEQUENT
12-22-458-007 BRYCE, RICKY L & MARK C 205 N PINE ST IRVING, IL 62051-0000	09003 8.18348 0040 0.0000	205 N PINE ST IRVING, IL 62051-0000 LOTS 11 & 12 BLK 29 LOTS IN IRVING 9-3-962 S T00 R	0 0 3,070 10,500 13,570 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$297.47 \$0.00 \$0.00 \$0.00 \$297.47 \$297.47 \$0.00	\$297.47 \$0.00 \$0.00 \$0.00 \$297.47 \$297.47 \$0.00	\$594.94 \$0.00 \$0.00 \$0.00 \$594.94 \$594.94 \$0.00	First Installment 07/02/2013 BRYCE, RICKY L & MARK C Second Installment 07/02/2013 BRYCE, RICKY L & MARK C
12-22-459-001 STOLTE, MIKE & JACKIE 128 NORTH RD Irving, IL 62051-1100	09003 8.18348 0040 0.0000	403 W STATE ST IRVING, IL 62051-0000 PT NE COR LOT 1 BLK 8 50 FT X 150 FT LOTS IN IRVING 9-3-845 S T00 R	0 0 2,870 650 3,520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$141.17 \$0.00 \$4.24 \$0.00 \$145.41 \$0.00 \$145.41	\$141.17 \$0.00 \$2.12 \$20.00 \$163.29 \$0.00 \$163.29	\$282.34 \$0.00 \$6.36 \$20.00 \$308.70 \$0.00 \$308.70	First Installment TRUSTEE SUBSEQUENT Second Installment TRUSTEE SUBSEQUENT
12-22-460-003 SNYDER, ELLEN R 303 W STATE ST PO BOX 202 IRVING, IL 62051-0000	09003 8.18348 0040 0.0000	303 W STATE ST IRVING, IL 62051-0000 LOT 1 & 42 FT LOT 2 BLK 7 LOTS IN IRVING 9-3-842 S T00 R	0 0 2,130 13,150 15,280 0	0 6,000 3,183 5,757 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
12-22-460-004 DVORAK, ROBERT PO BOX 151 IRVING, IL 62051-0000	09003 8.18348 0040 0.0000	311 W STATE ST IRVING, IL 62051-0000 LOTS 3-4-5 & 6 & PT LOT 2 BLK 7 LOTS IN IRVING 9-3-843 & 844 S T00 R	0 0 2,870 12,550 15,420 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$371.53 \$0.00 \$0.00 \$0.00 \$371.53 \$371.53 \$0.00	\$371.53 \$0.00 \$0.00 \$0.00 \$371.53 \$371.53 \$0.00	\$743.06 \$0.00 \$0.00 \$0.00 \$743.06 \$743.06 \$0.00	First Installment 08/09/2013 DVORAK, ROBERT Second Installment 09/06/2013 DVORAK, ROBERT
12-22-461-003 C T T INC P O BOX 334 Irving, IL 62051-	09003 8.18348 0030 0.0000	STATE ST IRVING, IL 62051-0000 LOT 4 BLK 6 LOTS IN IRVING 9-3-839 S T00 R	0 0 810 0 810 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$32.33 \$0.00 \$0.00 \$0.00 \$32.33 \$32.33 \$0.00	\$32.33 \$0.00 \$0.00 \$0.00 \$32.33 \$32.33 \$0.00	\$64.66 \$0.00 \$0.00 \$0.00 \$64.66 \$64.66 \$0.00	First Installment 08/30/2013 C T T INC Second Installment 08/30/2013 C T T INC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-22-461-004 C T T INC P O BOX 334 Irving, IL 62051-	09003 8.18348 0040 0.0000	211 W STATE ST IRVING, IL 62051-0000 W 10 FT LOTS 1 & 2 & ALL LOT 3 BLK 6 LOTS IN IRVING 9-3-838 S T00 R	0 0 1,590 1,640 3,230 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$129.30 \$0.00 \$0.00 \$0.00 \$129.30 \$129.30 \$0.00	\$129.30 \$0.00 \$0.00 \$0.00 \$129.30 \$129.30 \$0.00	\$258.60 \$0.00 \$0.00 \$0.00 \$258.60 \$258.60 \$0.00	First Installment 08/30/2013 C T T INC Second Installment 08/30/2013 C T T INC
12-22-461-006 STOLTE, NEVIN 121 W STATE ST Irving, IL 62051-	09003 8.18348 0030 0.0000	103 N CEDAR ST IRVING, IL 62051-0000 NW 1/2 LOTS 1 & 2 BLK 6 EX NW 10 FT LOTS IN IRVING 9-3-837-1 S T00 R	0 0 610 0 610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.55 \$0.00 \$0.00 \$0.00 \$24.55 \$24.55 \$0.00	\$24.55 \$0.00 \$0.00 \$0.00 \$24.55 \$24.55 \$0.00	\$49.10 \$0.00 \$0.00 \$0.00 \$49.10 \$49.10 \$0.00	First Installment 08/06/2013 STOLTE, NEVIN Second Installment 08/06/2013 STOLTE, NEVIN
12-22-461-007 STOLTE, NEVIN & ELAINE PO BOX 244 IRVING, IL 62051-0000	09003 8.18348 0030 0.0000	SE 1/2 LOTS 1 & 2 BLK 6 LOTS IN IRVING 9-3-837 S T00 R	0 0 630 0 630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$25.37 \$0.00 \$0.00 \$0.00 \$25.37 \$25.37 \$0.00	\$25.37 \$0.00 \$0.00 \$0.00 \$25.37 \$25.37 \$0.00	\$50.74 \$0.00 \$0.00 \$0.00 \$50.74 \$50.74 \$0.00	First Installment 08/06/2013 STOLTE, NEVIN Second Installment 08/06/2013 STOLTE, NEVIN
12-22-461-008 C T T INC P O BOX 334 Irving, IL 62051-	09003 8.18348 0030 0.0000	221 W STATE ST IRVING, IL 62051-0000 LOTS 5 & 6 BLK 6 LOTS IN IRVING HOME ON PRIV TAX 9-3-840 & 841 S T00 R	0 0 3,140 0 3,140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$125.62 \$0.00 \$0.00 \$0.00 \$125.62 \$125.62 \$0.00	\$125.62 \$0.00 \$0.00 \$0.00 \$125.62 \$125.62 \$0.00	\$251.24 \$0.00 \$0.00 \$0.00 \$251.24 \$251.24 \$0.00	First Installment 08/30/2013 C T T INC Second Installment 08/30/2013 C T T INC
12-22-462-001 TUETKEN & TUETKEN P O BOX 304 Irving, IL 62051-0304	09003 8.18348 0030 0.0000	S WALNUT ST Irving, IL 62051-0000 BAL LOT 1 BLK 8 LOTS IN IRVING 9-3-846 S T00 R	0 0 510 0 510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.46 \$0.00 \$0.00 \$0.00 \$20.46 \$20.46 \$0.00	\$20.46 \$0.00 \$0.00 \$0.00 \$20.46 \$20.46 \$0.00	\$40.92 \$0.00 \$0.00 \$0.00 \$40.92 \$40.92 \$0.00	First Installment 08/08/2013 TUETKEN & TUETKEN Second Installment 09/09/2013 TUETKEN & TUETKEN
12-22-463-001 LOEW, BRADLEY D & ROSALIE A 316 W STATE ST PO BOX 344 IRVING, IL 62051-0000	09003 8.18348 0040 0.0000	316 W STATE ST IRVING, IL 62051-0000 LOTS 10-11 & 12 BLK 9 LOTS IN IRVING 9-3-850 S T00 R	0 0 4,070 16,700 20,770 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$585.53 \$0.00 \$0.00 \$0.00 \$585.53 \$585.53 \$0.00	\$585.53 \$0.00 \$8.78 \$0.00 \$594.31 \$594.31 \$0.00	\$1,171.06 \$0.00 \$8.78 \$0.00 \$1,179.84 \$1,179.84 \$0.00	First Installment 08/09/2013 LOEW, BRADLEY D & ROSALIE A Second Installment 09/18/2013 LOEW, BRADLEY D & ROSALIE A

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
12-22-463-002	09003	313 W CENTRAL ST	0	0	Tax Due	\$417.77	\$417.77	\$835.54	First Installment
GINOS, MARK & CINDY C/O WELLS FARGO	8.18348	IRVING, IL 62051-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
RE-TAX	0040	LOTS 7-8 & 9 BLK 9 LOTS IN IRVING	3,970	0	Pen. Due	\$0.00	\$0.00	\$0.00	Wells Fargo Real Estate Tax Service, LL
1 HOME CAMPUS	0.0000	9-3-849 S T00 R	12,610	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
DES MOINES, IA 50328			16,580	0	Total Due	\$417.77	\$417.77	\$835.54	08/30/2013
			0	0	Paid	\$417.77	\$417.77	\$835.54	Wells Fargo Real Estate Tax Service, LL
				0	Unpaid	\$0.00	\$0.00	\$0.00	
12-22-463-003	09003	103 S VINE ST	0	0	Tax Due	\$1,345.37	\$1,345.37	\$2,690.74	First Installment
REYNOLDS, MARILYN	8.18348	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2013
427 N PINE ST	0040	LOTS 1-2 & 3 BLK 9 LOTS IN IRVING	4,880	0	Pen. Due	\$0.00	\$0.00	\$0.00	REYNOLDS, MARILYN
IRVING, IL 62051-0000	0.0000	9-3-847 S T00 R	28,750	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			33,630	0	Total Due	\$1,345.37	\$1,345.37	\$2,690.74	07/23/2013
			0	0	Paid	\$1,345.37	\$1,345.37	\$2,690.74	REYNOLDS, MARILYN
				0	Unpaid	\$0.00	\$0.00	\$0.00	
12-22-463-004	09003	119 S VINE ST	0	0	Tax Due	\$1,029.08	\$1,029.08	\$2,058.16	First Installment
FENSKE, MARK & JACQUELYN	8.18348	IRVING, IL 62051-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/27/2013
P O BOX 127	0040	LOTS 4-5 & 6 BLK 9 LOTS IN IRVING	4,880	0	Pen. Due	\$0.00	\$0.00	\$0.00	FENSKE, MARK & JACQUELYN
Irving, IL 62051-0000	0.0000	9-3-848 S T00 R	26,980	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			31,860	0	Total Due	\$1,029.08	\$1,029.08	\$2,058.16	06/27/2013
			0	0	Paid	\$1,029.08	\$1,029.08	\$2,058.16	FENSKE, MARK & JACQUELYN
				0	Unpaid	\$0.00	\$0.00	\$0.00	
12-22-464-002	09003	103 S CEDAR ST	0	0	Tax Due	\$19.89	\$19.89	\$39.78	First Installment
IRVING MASONIC LODGE 455 C/O JERRY	8.18348	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
PAYNE	0060	LOTS 1 & 2 BLK 10 LOTS IN IRVING	290	0	Pen. Due	\$0.00	\$0.00	\$0.00	IRVING MASONIC LODGE
534 N DOUGLAS	0.0000	9-3-851 S T00 R	360	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-			650	0	Total Due	\$19.89	\$19.89	\$39.78	08/07/2013
			0	0	Paid	\$19.89	\$19.89	\$39.78	IRVING MASONIC LODGE
				144	Unpaid	\$0.00	\$0.00	\$0.00	
12-22-464-003	09003	113 S CEDAR ST	0	0	Tax Due	\$103.52	\$103.52	\$207.04	First Installment
PRUITT, GERALD	8.18348	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
1446 13TH ST	0040	LOT 3 BLK 10 LOTS IN IRVING 9-3-852 S	1,590	0	Pen. Due	\$0.00	\$0.00	\$0.00	PETRA, ANGIE & KASSIE
COTTAGE HILLS, IL 62018-0000	0.0000	T00 R	990	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,580	0	Total Due	\$103.52	\$103.52	\$207.04	09/03/2013
			0	0	Paid	\$103.52	\$103.52	\$207.04	PETRA, ANGIE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
12-22-464-004	09003	113 S CEDAR ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CHISM, SHIRLEY & ANGIE PETRA C/O	8.18348	IRVING, IL 62051-0000	0	2,507	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
GERALD PRUITT	0040	LOTS 4 & 5 BLK 10 LOTS IN IRVING	2,850	2,903	Pen. Due	\$0.00	\$0.00	\$0.00	PETRA, ANGIE & KASSIE
1446 13TH ST	0.0000	9-3-853 S T00 R	2,680	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Cottage Hills, IL 62018-			5,530	0	Total Due	\$0.00	\$0.00	\$0.00	09/03/2013
			0	0	Paid	\$0.00	\$0.00	\$0.00	PETRA, ANGIE
				0	Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township IRVING

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Sr Freeze	Hist Freeze					
							Vet Freeze						
12-22-464-005	09003			203 W CENTRAL ST		0	0		Tax Due	\$59.74	\$59.74	\$119.48	First Installment
PETRA, ANGIE	8.18348			IRVING, IL 62051-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
203 W CENTRAL ST	0030			LOT 6 BLK 10 LOTS IN IRVING HOME ON		1,490	0		Pen. Due	\$0.00	\$0.00	\$0.00	PETRA, ANGIE & KASSIE
P O BOX 63	0.0000			PRIV TAX 9-3-854 S T00 R		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
IRVING, IL 62051-						1,490	0		Total Due	\$59.74	\$59.74	\$119.48	
						0	0		Paid	\$59.74	\$59.74	\$119.48	09/03/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	PETRA, ANGIE
12-22-464-006	09003			220 W STATE ST		0	0		Tax Due	\$35.60	\$35.60	\$71.20	First Installment
FENSKE, MARK STEVEN & JAQUELYN MA	8.18348			IRVING, IL 62051-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	06/27/2013
P O BOX 123	0030			LOTS 11 & 12 BLK 10 LOTS IN IRVING		890	0		Pen. Due	\$0.00	\$0.00	\$0.00	FENSKE, MARK STEVEN & JAQUELYN
Irving, IL 62051-	0.0000			9-3-855 S T00 R		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						890	0		Total Due	\$35.60	\$35.60	\$71.20	
						0	0		Paid	\$35.60	\$35.60	\$71.20	06/27/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	FENSKE, MARK STEVEN & JAQUELYN
12-22-464-007	09003			130 S VINE ST		0	0		Tax Due	\$1,707.89	\$1,707.89	\$3,415.78	First Installment
RUPERT JAMES J RUPERT APTS OF IRVIN	8.18348			IRVING, IL 62051-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
223 MONROE ST	0060			LOTS 7 THRU 10 BLK 10 LOTS IN IRVING		4,910	0		Pen. Due	\$0.00	\$0.00	\$0.00	RUPERT APTS OF IRVING
NOKOMIS, IL 62075-0000	0.0000			9-3-855-1 S T00 R		37,780	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						42,690	0		Total Due	\$1,707.89	\$1,707.89	\$3,415.78	
						0	0		Paid	\$1,707.89	\$1,707.89	\$3,415.78	09/09/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	RUPERT APTS OF IRVING
12-22-476-001	09003			121 W STATE ST		0	0		Tax Due	\$274.56	\$274.56	\$549.12	First Installment
STOLTE, NEVIN D & ELAINE G	8.18348			IRVING, IL 62051-0000		0	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
PO BOX 244	0040			LOTS 4-5 & 6 BLK 5 LOTS IN IRVING		3,830	0		Pen. Due	\$0.00	\$0.00	\$0.00	STOLTE, NEVIN
IRVING, IL 62051-0000	0.0000			9-3-836 S T00 R		9,160	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						12,990	0		Total Due	\$274.56	\$274.56	\$549.12	
						0	0		Paid	\$274.56	\$274.56	\$549.12	08/06/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	STOLTE, NEVIN
12-22-476-004	09003			101 W STATE ST		0	0		Tax Due	\$1,706.26	\$1,706.26	\$3,412.52	First Installment
SCHULTE, DOUGLAS G & SUSAN W	8.18348			IRVING, IL 62051-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
16302 DONS RD	0060			LOTS 1, 2 & 3 BLK 5 IRVING ORIGINAL		3,380	0		Pen. Due	\$0.00	\$0.00	\$0.00	SCHULTE, DOUGLAS G & SUSAN W
IRVING, IL 62051-0000	0.0000			TOWN 9-3-834 & 835 S T00 R		39,270	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						42,650	0		Total Due	\$1,706.26	\$1,706.26	\$3,412.52	
						0	0		Paid	\$1,706.26	\$1,706.26	\$3,412.52	09/05/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	SCHULTE, DOUGLAS G & SUSAN W
12-22-477-001	09003			101 E STATE ST		0	0		Tax Due	\$958.70	\$958.70	\$1,917.40	First Installment
INTERNATIONAL REAL ESTATE INC	8.18348			IRVING, IL 62051-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	06/26/2013
P O BOX 997	0060			28 FT X 100 FT SW 1/2 LOT 6 BLK 4 LOTS		1,490	0		Pen. Due	\$0.00	\$0.00	\$0.00	INTERNATIONAL REAL ESTATE INC
Clarksdale, MS 38614-	0.0000			IN IRVING 9-3-832 S T00 R		22,470	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						23,960	0		Total Due	\$958.70	\$958.70	\$1,917.40	
						0	0		Paid	\$958.70	\$958.70	\$1,917.40	06/26/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	INTERNATIONAL REAL ESTATE INC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
12-22-477-013 WHITE, RANDY 14410 WHITE AVE Irving, IL 62051-	09003	109 E STATE ST	0	0	Tax Due	\$65.47	First Installment	
	8.18348	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	07/01/2013	
	0060	SW 15' LT 4 BLK 4 & BEG 15' NE SE COR	640	0	Pen. Due	\$0.00	WHITE, RANDY	
	0.0000	SD LT NE .37' NW 40' SW .37' SE 40' TO	990	0	Cost Due	\$0.00	Second Installment	
		POB IRVING (ORIG TOWN) DOCKET NO	1,630	0	Total Due	\$65.47	\$65.47	\$130.94
		01-68-6 9-3-829 & 828-1 S T00 R	0	0	Paid	\$65.47	\$65.47	\$130.94
				Unpaid	\$0.00	\$0.00	\$0.00	
12-22-477-014 BELL, R BRANDON & MELISSA 17271 E 14TH RD Irving, IL 62051-	09003	109 E STATE ST	0	0	Tax Due	\$156.72	First Installment	
	8.18348	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	08/30/2013	
	0060	SW 15' NE 35' LT 4 BLK 4(EX BEG 15' NE	760	0	Pen. Due	\$0.00	\$0.00	
	0.0000	SE COR SD LT NE .37' NW 40' SW .37' SE	3,160	0	Cost Due	\$0.00	\$0.00	
		40' TO POB) IRVING (ORIG TOWN) 9-3-828	3,920	0	Total Due	\$156.72	\$156.72	\$313.44
		S T00 R	0	0	Paid	\$156.72	\$156.72	\$313.44
				Unpaid	\$0.00	\$0.00	\$0.00	
12-22-477-015 CALISE, LINDA 65 FRANKLIN ST NORTHPORT, NY 11768-0000	09003	E STATE ST	0	0	Tax Due	\$76.93	First Installment	
	8.18348	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	07/29/2013	
	0060	LOT 5 BLK 4 IRVING ORIGINAL TOWN	1,920	0	Pen. Due	\$0.00	\$0.00	
	0.0000	9-3-830 & 831 S T00 R	0	0	Cost Due	\$0.00	\$0.00	
			1,920	0	Total Due	\$76.93	\$76.93	\$153.86
			0	0	Paid	\$76.93	\$76.93	\$153.86
				Unpaid	\$0.00	\$0.00	\$0.00	
12-22-477-016 BENNINGTON, JERRY E 17302 FILLMORE TRL IRVING, IL 62051-0000	09003	117 E STATE ST	0	0	Tax Due	\$166.95	First Installment	
	8.18348	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	07/30/2013	
	0060	S 23 FT LOT 2 & NE 1/2 LOT 3 BLK 4 LOTS	1,440	0	Pen. Due	\$0.00	\$0.00	
	0.0000	IN IRVING 9-3-824 S T00 R	2,730	0	Cost Due	\$0.00	\$0.00	
			4,170	0	Total Due	\$166.95	\$166.95	\$333.90
			0	0	Paid	\$166.95	\$166.95	\$333.90
				Unpaid	\$0.00	\$0.00	\$0.00	
12-22-478-005 WHITE, DON L 113 W CENTRAL Irving, IL 62051-	09003	113 W CENTRAL	0	0	Tax Due	\$151.81	First Installment	
	8.18348	IRVING, IL 62051-0000	0	6,000	Drainage Due	\$0.00	08/08/2013	
	0040	LOT 7 & SE 22' LOT 8 BLK 11 LOTS IN	1,530	0	Pen. Due	\$0.00	\$0.00	
	0.0000	IRVING	8,400	0	Cost Due	\$0.00	\$0.00	
		& PT VAC ALLEY	9,930	0	Total Due	\$151.81	\$151.81	\$303.62
			0	0	Paid	\$151.81	\$151.81	\$303.62
				Unpaid	\$0.00	\$0.00	\$0.00	
12-22-478-011 IRVING TOWNSHIP PO BOX 128 IRVING, IL 62051-0000	09003	109 S PINE ST	0	0	Tax Due	\$0.00	First Installment	
	8.18348	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	08/08/2013	
	0090	S 10 FT LOT 2 & 44 3/4 FT LOT 3 BLK 11	0	0	Pen. Due	\$0.00	\$0.00	
	0.0000	DOCKET # 98-68-22 LOTS IN IRVING	0	0	Cost Due	\$0.00	\$0.00	
		9-3-861 S T00 R	0	0	Total Due	\$0.00	\$0.00	\$0.00
			0	0	Paid	\$0.00	\$0.00	\$0.00
				Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-22-478-012 ILLINOIS CONS TELEPHONE CO 121 S 17TH ST PO BOX 560 MATTOON, IL 61938-0000	09003 8.18348 0060 0.0000	113 S PINE ST IRVING, IL 62051-0000 S PT LOT 3 & N PT LOT 4 BLK 11 LOTS IN IRVING 9-3-863 S T00 R	0 0 1,220 13,340 14,560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$582.26 \$0.00 \$0.00 \$0.00 \$582.26 \$582.26 \$0.00	\$582.26 \$0.00 \$0.00 \$0.00 \$582.26 \$582.26 \$0.00	\$1,164.52 \$0.00 \$0.00 \$0.00 \$1,164.52 \$1,164.52 \$0.00	First Installment 08/08/2013 ILLINOIS CONS TELEPHONE CO Second Installment 08/08/2013 ILLINOIS CONS TELEPHONE CO
12-22-478-013 IRVING TOWNSHIP PO BOX 128 IRVING, IL 62051-0000	09003 8.18348 0090 0.0000	S PINE ST IRVING, IL 62051-0000 7 FT LOT 4 BLK 11 LOTS IN IRVING 9-3-862 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
12-22-478-014 EXCELLERATION PARTNERS LLC 12105 TERRAZA CIRCLE Austin, TX 78726-	09003 8.18348 0040 0.0000	115 S PINE ST IRVING, IL 62051-0000 30 1/4 FT LOT 4 & 20 FT LOT 5 BLK 11 LOTS IN IRVING 9-3-864 S T00 R	0 0 1,590 7,640 9,230 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$369.49 \$0.00 \$11.08 \$0.00 \$380.57 \$380.57 \$0.00	\$369.49 \$0.00 \$5.54 \$30.00 \$405.03 \$405.03 \$0.00	\$738.98 \$0.00 \$16.62 \$30.00 \$785.60 \$785.60 \$0.00	First Installment Second Installment
12-22-478-015 HAINES, MURYL JR 105 W CENTRAL ST IRVING, IL 62051-0000	09003 8.18348 0040 0.0000	105 W CENTRAL ST IRVING, IL 62051-0000 SE 30 FT LOT 5 & ALL LOT 6 BLK 11 LOTS IN IRVING 9-3-865 S T00 R	0 0 1,730 8,560 10,290 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$84.29 \$0.00 \$0.00 \$0.00 \$84.29 \$84.29 \$0.00	\$84.29 \$0.00 \$0.00 \$0.00 \$84.29 \$84.29 \$0.00	\$168.58 \$0.00 \$0.00 \$0.00 \$168.58 \$168.58 \$0.00	First Installment 06/18/2013 HAINES, MURYL JR Second Installment 06/18/2013 HAINES, MURYL JR
12-22-478-016 SECURITY NATIONAL BANK WITT 1 W BROADWAY PO BOX 427 WITT, IL 62094-0000	09003 8.18348 0060 0.0000	103 S PINE ST IRVING, IL 62051-0000 NE 110 FT LOT 1 & NE 110 FT WLY 40 FT LOT 2 BLK 11 LOTS IN IRVING 9-3-856 & 858 THRU 860 S T00 R	0 0 3,300 18,970 22,270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$891.18 \$0.00 \$0.00 \$0.00 \$891.18 \$891.18 \$0.00	\$891.18 \$0.00 \$0.00 \$0.00 \$891.18 \$891.18 \$0.00	\$1,782.36 \$0.00 \$0.00 \$0.00 \$1,782.36 \$1,782.36 \$0.00	First Installment 08/30/2013 SECURITY NATIONAL BANK WITT Second Installment 08/30/2013 SECURITY NATIONAL BANK WITT
12-22-478-018 WHITE, BRANDON P O BOX 155 Irving, IL 62051-	09003 8.18348 0060 0.6900	STATE ST IRVING, IL 62051 SW 30' LT 1 & SW 30' NW 40' LT 2 & ALL LTS 9 THRU 12 BLK 11 (EX NE 60' LT 12 & NE 60' NW 25' LT 11 & EX SE22' LT 8BLK 11) LOTS IN IRVING & PT VAC ALLEY S22 T9 R3	0 0 7,760 1,880 9,640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$385.85 \$0.00 \$0.00 \$0.00 \$385.85 \$385.85 \$0.00	\$385.85 \$0.00 \$0.00 \$0.00 \$385.85 \$385.85 \$0.00	\$771.70 \$0.00 \$0.00 \$0.00 \$771.70 \$771.70 \$0.00	First Installment 08/05/2013 WHITE, BRANDON Second Installment 08/05/2013 WHITE, BRANDON

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
12-22-478-019	09003			STATE ST		0	0	0	Tax Due	\$263.10	\$263.10	\$526.20	First Installment
WHITE, BRANDON	8.18348			IRVING, IL 62051		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
600 LOCUST	0060			E 60' LT 12 & E 60' N 25' LT 11 BLK 11		1,120	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHITE, BRANDON
HILLSBORO, IL 62049-	0.1000			LOTS IN IRVING		5,450	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				S22 T9 R3		6,570	0	0	Total Due	\$263.10	\$263.10	\$526.20	08/05/2013
						0	0	0	Paid	\$263.10	\$263.10	\$526.20	WHITE, BRANDON
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
12-22-479-001	09003			107 E STATE ST		0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
VILLAGE OF IRVING	8.18348			IRVING, IL 62051-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
PO BOX 308	0090			LOT 12 BLK 12 LOTS IN IRVING DOCKET		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
IRVING, IL 62051-0000	0.0000			NO 87-68-35 9-3-886 S T00 R		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
12-22-479-002	09003			106 S PINE ST		0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
LOSKOT, LAVINA M	8.18348			IRVING, IL 62051-0000		0	3,894	0	Drainage Due	\$0.00	\$0.00	\$0.00	
P O BOX 212	0040			LOT 11 BLK 12 LOTS IN IRVING 9-3-885 S		1,590	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Irving, IL 62051-	0.0000			T00 R		7,270	4,776	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						8,860	0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
12-22-479-006	09003			118 S PINE ST		0	0	0	Tax Due	\$61.38	\$61.38	\$122.76	First Installment
EDDINGTON, DIANE K	8.18348			IRVING, IL 62051-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
105 E CENTRAL ST	0030			LOT 8 BLK 12 LOTS IN IRVING 9-3-882 S		1,530	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	EDDINGTON, DIANE K
PO BOX 282	0.0000			T00 R		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
IRVING, IL 62051-0000						1,530	0	0	Total Due	\$61.38	\$61.38	\$122.76	09/09/2013
						0	0	0	Paid	\$61.38	\$61.38	\$122.76	EDDINGTON, DIANE K
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
12-22-479-007	09003			105 E CENTRAL ST		0	0	0	Tax Due	\$401.40	\$401.40	\$802.80	First Installment
EDDINGTON, DIANE K	8.18348			IRVING, IL 62051-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
105 E CENTRAL ST	0040			LOT 7 BLK 12 LOTS IN IRVING 9-3-881 S		760	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	EDDINGTON, DIANE K
PO BOX 282	0.0000			T00 R		15,410	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
IRVING, IL 62051-0000						16,170	0	0	Total Due	\$401.40	\$401.40	\$802.80	09/09/2013
						0	0	0	Paid	\$401.40	\$401.40	\$802.80	EDDINGTON, DIANE K
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
12-22-479-015	09003			107 S SPRUCE ST		0	0	0	Tax Due	\$166.13	\$166.13	\$332.26	First Installment
OSBORN, TIM & SHERRY C/O TODD	8.18348			IRVING, IL 62051-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/23/2013
BENNINGTON	0040			LOT 2 BLK 12 LOTS IN IRVING 9-3-876 S		1,690	0	0	Pen. Due	\$4.98	\$2.49	\$7.47	OSBORN, TIM & SHERRY C/O TODD E
17283 FILLMORE TRL	0.0000			T00 R		10,650	0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
IRVING, IL 62051-0000						12,340	0	0	Total Due	\$171.11	\$178.62	\$349.73	09/23/2013
						0	0	0	Paid	\$171.11	\$178.62	\$349.73	OSBORN, TIM & SHERRY C/O TODD E
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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	Use Code		Farm Bldg	Owner Occ.				First
	Acres		Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
12-22-479-016 HOCKETT, KAREN P O BOX 211 Irving, IL 62051-	09003 8.18348 0040 0.0000	109 S SPRUCE ST IRVING, IL 62051-0000 LOT 3 BLK 12 LOTS IN IRVING 9-3-877 S T00 R	0 0 1,530 15,270 16,800 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$344.94 \$0.00 \$0.00 \$0.00 \$344.94 \$344.94 \$0.00	\$689.88 \$0.00 \$0.00 \$0.00 \$689.88 \$689.88 \$0.00	First Installment 06/27/2013 HOCKETT, KAREN Second Installment 06/27/2013 HOCKETT, KAREN
12-22-479-019 LEHNEN, GARY & PAULA 115 S SPRUCE ST Irving, IL 62051-	09003 8.18348 0030 0.0000	110 S PINE ST IRVING, IL 62051-0000 BAL LOT 5 & ALL LOT 6 BLK 12 LOTS IN IRVING 9-3-880 S T00 R	0 0 1,100 0 1,100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$44.19 \$0.00 \$0.00 \$0.00 \$44.19 \$44.19 \$0.00	\$88.38 \$0.00 \$0.00 \$0.00 \$88.38 \$88.38 \$0.00	First Installment 07/30/2013 LEHNEN, GARY & PAULA Second Installment 07/30/2013 LEHNEN, GARY & PAULA
12-22-479-020 WARREN, DAVID E & LINDA A 14281 N 14TH AVE IRVING, IL 62051	09003 8.18348 0060 0.0000	122 E STATE ST IRVING, IL 62051-0000 PT LOT 1 BLK 12 LOTS IN IRVING 9-3-872 S T00 R	0 0 760 240 1,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$40.10 \$0.00 \$0.00 \$0.00 \$40.10 \$40.10 \$0.00	\$80.20 \$0.00 \$0.00 \$0.00 \$80.20 \$80.20 \$0.00	First Installment 08/06/2013 WARREN, LINDA A Second Installment 08/06/2013 WARREN, LINDA A
12-22-479-022 VILLAGE OF IRVING PO BOX 308 IRVING, IL 62051-0000	09003 8.18348 0090 0.0000	116 E STATE ST IRVING, IL 62051-0000 PT LOT 1 BLK 12 LOTS IN IRVING DOCKET NO 97-68-15 9-3-871 & 873 THRU 875 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
12-22-479-023 LEHNEN, GARY L & PAULA R PO BOX 182 IRVING, IL 62051-0000	09003 8.18348 0040 0.0000	115 S SPRUCE ST IRVING, IL 62051 LT 4 & NWLY 25' LT S BLK 12 IRVING ORIGINAL TOWN 9-3-878 & 879 S22 T9 R3	0 0 1,530 6,140 7,670 0	0 4,217 1,283 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
12-22-479-025 WHITE, DALE L & FRANCES J 110 SOUTH PINE PO BOX 305 IRVING, IL 62051-0000	09003 8.18348 0040 0.0000	110 S PINE ST IRVING, IL 62051 LOTS IN IRVING LOTS 9 & 10 BLK 12	0 0 1,500 33,110 34,610 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$975.47 \$0.00 \$0.00 \$0.00 \$975.47 \$975.47 \$0.00	\$1,950.94 \$0.00 \$0.00 \$0.00 \$1,950.94 \$1,950.94 \$0.00	First Installment 07/30/2013 WHITE, DALE L & FRANCES J Second Installment 07/30/2013 WHITE, DALE L & FRANCES J

Montgomery County

Township IRVING

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
12-22-480-010	09003					0	0					
UHLRY, TERRY S & LORENE M	8.18348					0	0	Tax Due	\$57.70	\$57.70	\$115.40	First Installment
113 S MAPLE ST	0030					1,440	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
P O BOX 295	0.0000			LOT 4 BLK 13 LOTS IN IRVING 9-3-889A S		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	UHLRY, TERRY S & LORENE M
Irving, IL 62051-				T00 R		1,440	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$57.70	\$57.70	\$115.40	
						0	0	Paid	\$57.70	\$57.70	\$115.40	06/18/2013
								Unpaid	\$0.00	\$0.00	\$0.00	UHLRY, TERRY S & LORENE M
12-22-480-011	09003					0	0	Tax Due	\$485.69	\$485.69	\$971.38	First Installment
CAULK TRUCKING INC	8.18348					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
PO BOX 159	0060					3,000	0	Pen. Due	\$0.00	\$0.00	\$0.00	CAULK TRUCKING INC
IRVING, IL 62051-0000	0.0000			LOTS 1 & 2 BLK 13 IRVING ORIGINAL		9,140	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				TOWN 9-3-888 & 887 S T00 R		12,140	0	Total Due	\$485.69	\$485.69	\$971.38	
						0	0	Paid	\$485.69	\$485.69	\$971.38	09/05/2013
								Unpaid	\$0.00	\$0.00	\$0.00	CAULK TRUCKING INC
12-22-481-003	09003					0	0	Tax Due	\$16.37	\$16.37	\$32.74	First Installment
GINOS, MARK & CINDY	8.18348					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
P O BOX 112	0030					410	0	Pen. Due	\$0.49	\$0.25	\$0.74	TRUSTEE SUBSEQUENT
Irving, IL 62051-	0.0000			PT BLK 21 LOTS IN IRVING 9-3-924 S T00		0	0	Cost Due	\$0.00	\$20.00	\$20.00	Second Installment
				R		410	0	Total Due	\$16.86	\$36.62	\$53.48	
						0	0	Paid	\$0.00	\$0.00	\$0.00	TRUSTEE SUBSEQUENT
								Unpaid	\$16.86	\$36.62	\$53.48	
12-22-481-004	09003					0	0	Tax Due	\$59.74	\$59.74	\$119.48	First Installment
ECKHARDT, THERESA C/O CORELOGIC	8.18348					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC DRIVE	0030					1,490	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
ATTN: BILL RECEIPT	0.0000			E 1/2 BLK 21 LOTS IN IRVING 9-3-925 S		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-				T00 R		1,490	0	Total Due	\$59.74	\$59.74	\$119.48	
						0	0	Paid	\$59.74	\$59.74	\$119.48	09/05/2013
								Unpaid	\$0.00	\$0.00	\$0.00	OCWEN LOAN SERVICING INC
12-22-482-001	09003					0	0	Tax Due	\$109.91	\$109.91	\$219.82	First Installment
MC DONALD, HENRY W & DOROTHY L	8.18348					0	4,504	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
618 PARK ST	0040					4,480	0	Pen. Due	\$0.00	\$0.00	\$0.00	MC DONALD, HENRY W & DOROTHY I
HILLSBORO, IL 62049-0000	0.0000			W 100 FT LOTS 7 THRU 12 BLK 20 LOTS		2,870	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				IN IRVING 9-3-922 S T00 R		7,350	0	Total Due	\$109.91	\$109.91	\$219.82	
						0	0	Paid	\$109.91	\$109.91	\$219.82	09/04/2013
								Unpaid	\$0.00	\$0.00	\$0.00	MC DONALD, HENRY W & DOROTHY I
12-22-482-004	09003					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CONTINUING RECOVERY CENTER INC	8.18348					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
PO BOX 130	0090					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
IRVING, IL 62051-0000	0.0000			LOTS 1 THRU 6 & E 40 FT LOTS 7 THRU		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				12 BLK 20		0	0	Total Due	\$0.00	\$0.00	\$0.00	
				LOTS IN IRVING DOCKET NO 08-68-1		0	0	Paid	\$0.00	\$0.00	\$0.00	
								Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Land					First	Second	Total		
12-22-483-001 VILLAGE OF IRVING PO BOX 308 Irving, IL 62051-	09003 8.18348 0090 0.0000	201 W CENTRAL ST IRVING, IL 62051-0000 LOTS 10-11 & 12 BLK 19 LOTS IN IRVING DOCKET NO 7768-4 9-3-920 S T00 R	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
12-22-483-002 CLAYTON, LESTER PO BOX 122 IRVING, IL 62051-0000	09003 8.18348 0030 0.0000	LOT 9 BLK 19 LOTS IN IRVING 9-3-919 S T00 R	0 0 760 0 760 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$30.28 \$0.00 \$0.00 \$0.00 \$30.28 \$30.28 \$0.00	\$30.28 \$0.00 \$0.00 \$0.00 \$30.28 \$30.28 \$0.00	\$60.56 \$0.00 \$0.00 \$0.00 \$60.56 \$60.56 \$0.00	First Installment Second Installment
12-22-483-003 CLAYTON, LESTER PO BOX 122 IRVING, IL 62051-0000	09003 8.18348 0040 0.0000	218 S CEDAR ST IRVING, IL 62051-0000 LOTS 7 & 8 BLK 19 LOTS IN IRVING 9-3-918 S T00 R	0 0 1,530 5,620 7,150 0	0 5,101 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$77.70 \$0.00 \$0.00 \$0.00 \$77.70 \$77.70 \$0.00	\$77.70 \$0.00 \$0.00 \$0.00 \$77.70 \$77.70 \$0.00	\$155.40 \$0.00 \$0.00 \$0.00 \$155.40 \$155.40 \$0.00	First Installment Second Installment
12-22-483-004 VINCENT, DAVID & CATHY PO BOX 187 IRVING, IL 62051-0000	09003 8.18348 0040 0.0000	203 S PINE ST IRVING, IL 62051-0000 LOTS 1-2 & 3 BLK 19 LOTS IN IRVING 9-3-916 S T00 R	0 0 1,530 10,890 12,420 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$169.81 \$0.00 \$0.00 \$0.00 \$169.81 \$169.81 \$0.00	\$169.81 \$0.00 \$0.00 \$0.00 \$169.81 \$169.81 \$0.00	\$339.62 \$0.00 \$0.00 \$0.00 \$339.62 \$339.62 \$0.00	First Installment Second Installment
12-22-483-007 ST LUKES LUTHERAN CHURCH 215 S PINE ST IRVING, IL 62051-0000	09003 8.18348 0090 0.0000	215 S PINE ST IRVING, IL 62051-0000 LOT 4 & LOT 5 EX SE 13 1/2 FT BLK 19 LOTS IN IRVING DOCKET NO 84-68-98 9-3-917 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
12-22-483-008 SNOW, SCOTT & JEAN PO BOX 263 IRVING, IL 62051-0000	09003 8.18348 0040 0.0000	221 S PINE ST IRVING, IL 62051-0000 LOT 6 & SE 13 1/2 FT LOT 5 BLK 19 LOTS IN IRVING 9-3-917 A S T00 R	0 0 1,490 14,270 15,760 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$385.04 \$0.00 \$0.00 \$0.00 \$385.04 \$385.04 \$0.00	\$385.04 \$0.00 \$0.00 \$0.00 \$385.04 \$385.04 \$0.00	\$770.08 \$0.00 \$0.00 \$0.00 \$770.08 \$770.08 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	Installment			Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.			First	Second	Total			
	Acres		Land	Sr Citizen		EZone	DRN Exmpt					
				Sr Freeze			Hist Freeze					
				Vet Freeze								
12-22-484-001	09003	121 E UNION ST	0	0				Tax Due	\$0.00	\$0.00	\$0.00	First Installment
IRVING PARK/CENTURY HOUSE	8.18348	IRVING, IL 62051-0000	0	0				Drainage Due	\$0.00	\$0.00	\$0.00	
PO BOX 308	0090	BLK 18 LOTS IN IRVING DOCKET NO	0	0				Pen. Due	\$0.00	\$0.00	\$0.00	
IRVING, IL 62051-0000	0.0000	87-68-112 9-3-915 S T00 R	0	0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0				Total Due	\$0.00	\$0.00	\$0.00	
			0	0				Paid	\$0.00	\$0.00	\$0.00	
				0				Unpaid	\$0.00	\$0.00	\$0.00	
12-22-485-001	09003	204 S SPRUCE ST	0	0				Tax Due	\$493.06	\$493.06	\$986.12	First Installment
WALKER, STEVEN C/O VANDERBILT	8.18348	IRVING, IL 62051-0000	0	0				Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
MORTGAGE	0040	LOT 12 BLK 17 LOTS IN IRVING 9-3-914 S	1,220	0				Pen. Due	\$0.00	\$0.00	\$0.00	WALKER, STEVEN C/O VANDERBILT M
P O BOX 9800	0.0000	T00 R	11,110	0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Maryville, TN 37802-			12,330	0				Total Due	\$493.06	\$493.06	\$986.12	
			0	0				Paid	\$493.06	\$493.06	\$986.12	08/12/2013
				0				Unpaid	\$0.00	\$0.00	\$0.00	WALKER, STEVEN C/O VANDERBILT M
12-22-485-002	09003	206 S SPRUCE ST	0	0				Tax Due	\$79.79	\$79.79	\$159.58	First Installment
HARTMAN, WILLIAM J & CAROL A	8.18348	IRVING, IL 62051-0000	0	0				Drainage Due	\$0.00	\$0.00	\$0.00	07/02/2013
P O BOX 121	0040	LOT 11 BLK 17 LOTS IN IRVING 9-3-913 S	1,220	0				Pen. Due	\$0.00	\$0.00	\$0.00	HARTMAN, WILLIAM J & CAROL A
Irving, IL 62051-	0.0000	T00 R	780	0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,000	0				Total Due	\$79.79	\$79.79	\$159.58	
			0	0				Paid	\$79.79	\$79.79	\$159.58	07/02/2013
				0				Unpaid	\$0.00	\$0.00	\$0.00	HARTMAN, WILLIAM J & CAROL A
12-22-485-003	09003	214 S SPRUCE ST	0	0				Tax Due	\$164.90	\$164.90	\$329.80	First Installment
HARTMAN, WILLIAM J & CAROL A	8.18348	IRVING, IL 62051-0000	0	0				Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
P O BOX 121	0040	LOTS 9 & 10 & BAL LOT 8 BLK 17	3,070	0				Pen. Due	\$0.00	\$0.00	\$0.00	HARTMAN, WILLIAM J & CAROL ANN
Irving, IL 62051-	0.0000	HOME ON PRIV TAX	1,050	0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		LOTS IN IRVING 9-3-912 S T00 R	4,120	0				Total Due	\$164.90	\$164.90	\$329.80	
			0	0				Paid	\$164.90	\$164.90	\$329.80	07/30/2013
				0				Unpaid	\$0.00	\$0.00	\$0.00	HARTMAN, WILLIAM J & CAROL ANN
12-22-485-004	09003	303 E UNION ST	0	0				Tax Due	\$425.13	\$425.13	\$850.26	First Installment Sold at Tax Sale
LASSITER, SHERRY L	8.18348	IRVING, IL 62051-0000	0	0				Drainage Due	\$0.00	\$0.00	\$0.00	
407 S PINE ST	0040	LOT 7 & 10 FT LOT 8 BLK 17 LOTS IN	1,490	0				Pen. Due	\$12.75	\$6.38	\$19.13	
IRVING, IL 62051-0000	0.0000	IRVING 9-3-911 S T00 R	9,130	0				Cost Due	\$0.00	\$44.00	\$44.00	Second Installment Sold at Tax Sale
			10,620	0				Total Due	\$437.88	\$475.51	\$913.39	
			0	0				Paid	\$437.88	\$475.51	\$913.39	
				0				Unpaid	\$0.00	\$0.00	\$0.00	
12-22-485-005	09003	201 S MAPLE ST	0	0				Tax Due	\$446.00	\$446.00	\$892.00	First Installment
FIRST NATIONAL BANK NOKOMIS	8.18348	IRVING, IL 62051-0000	0	6,000				Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013
122 W STATE	0040	LOTS 1 & 2 BLK 17 LOTS IN IRVING	2,540	0				Pen. Due	\$0.00	\$0.00	\$0.00	FIRST NATIONAL BANK NOKOMIS
NOKOMIS, IL 62075-0000	0.0000	9-3-909 S T00 R	14,750	0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			17,290	0				Total Due	\$446.00	\$446.00	\$892.00	
			0	0				Paid	\$446.00	\$446.00	\$892.00	07/08/2013
				0				Unpaid	\$0.00	\$0.00	\$0.00	FIRST NATIONAL BANK NOKOMIS

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-22-485-006	09003		0	0	Tax Due	\$171.45	\$171.45	\$342.90	First Installment
FIRST NATIONAL BANK NOKOMIS	8.18348		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013
122 W STATE	0030	LOTS 3-4-5 & 6 BLK 17 LOTS IN IRVING	4,290	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST NATIONAL BANK NOKOMIS
NOKOMIS, IL 62075-0000	0.0000	9-3-910 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,290	0	Total Due	\$171.45	\$171.45	\$342.90	
			0	0	Paid	\$171.45	\$171.45	\$342.90	07/08/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	FIRST NATIONAL BANK NOKOMIS
12-22-486-001	09003	212 W UNION ST	0	0	Tax Due	\$12.52	\$12.52	\$25.04	First Installment
DVORAK, GINA C/O GUY & LOLA DURBIN	8.18348	IRVING, IL 62051-0000	0	2,764	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
P O BOX 43	0040	W PT BLK 22 LOTS IN IRVING 9-3-926 S	2,220	0	Pen. Due	\$0.00	\$0.00	\$0.00	DURBIN, LOLA S & GUY C
Irving, IL 62051-	0.0000	T00 R	2,970	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,190	0	Total Due	\$12.52	\$12.52	\$25.04	
			0	0	Paid	\$12.52	\$12.52	\$25.04	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	DURBIN, LOLA S & GUY C
12-22-486-003	09003		0	0	Tax Due	\$8.60	\$8.60	\$17.20	First Installment
CAULK, LYNN E & SHARON	8.18348		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
PO BOX 91	0030	1/5 AC E PT BLK 22 LOTS IN IRVING	210	0	Pen. Due	\$0.00	\$0.00	\$0.00	CAULK, LYNN E & SHARON
IRVING, IL 62051-0000	0.0000	9-3-927 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			210	0	Total Due	\$8.60	\$8.60	\$17.20	
			0	0	Paid	\$8.60	\$8.60	\$17.20	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	CAULK, LYNN E & SHARON
12-22-487-001	09003	122 W UNION ST	0	0	Tax Due	\$44.40	\$44.40	\$88.80	First Installment
SUMMERS, KAREN	8.18348	IRVING, IL 62051-0000	0	3,515	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
236 E WARREN	0040	LOT 12 & N 1/2 LOT 11 BLK 23 LOTS IN	1,890	0	Pen. Due	\$0.00	\$0.00	\$0.00	SUMMERS, KAREN
P O BOX 101	0.0000	IRVING 9-3-932A S T00 R	2,810	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Irving, IL 62051-			4,700	0	Total Due	\$44.40	\$44.40	\$88.80	
			0	0	Paid	\$44.40	\$44.40	\$88.80	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SUMMERS, KAREN
12-22-487-002	09003	312 S CEDAR ST	0	0	Tax Due	\$87.97	\$87.97	\$175.94	First Installment
HOUSE, RALEIGH E	8.18348	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/09/2013
BOX 236	0040	LOT 10 & S 1/2 LOT 11 BLK 23 LOTS IN	1,890	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOUSE, RAE RONALD
IRVING, IL 62051-0000	0.0000	IRVING 9-3-932 S T00 R	310	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,200	0	Total Due	\$87.97	\$87.97	\$175.94	
			0	0	Paid	\$87.97	\$87.97	\$175.94	07/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HOUSE, RAE RONALD
12-22-487-003	09003	121 E BIRCH ST	0	0	Tax Due	\$297.88	\$297.88	\$595.76	First Installment
HOUSE, RALEIGH E	8.18348	IRVING, IL 62051-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/09/2013
BOX 236	0040	LOTS 7-8 & 9 BLK 23 LOTS IN IRVING	3,570	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	HOUSE, RAE RONALD
IRVING, IL 62051-0000	0.0000	9-3-931 S T00 R	19,860	5,630	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			23,430	0	Total Due	\$297.88	\$297.88	\$595.76	
			0	0	Paid	\$297.88	\$297.88	\$595.76	07/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HOUSE, RAE RONALD

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-22-488-006 MURPHY, TOM & LORI PO BOX 277 IRVING, IL 62051-0000	09003 8.18348 0040 0.0000	321 S SPRUCE ST IRVING, IL 62051-0000 LOTS 4-5 & 6 BLK 24 LOTS IN IRVING 9-3-934 S T00 R	0 0 3,350 11,200 14,550 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$336.75 \$0.00 \$10.10 \$0.00 \$346.85 \$346.85 \$0.00	\$336.75 \$0.00 \$5.05 \$10.00 \$351.80 \$351.80 \$0.00	\$673.50 \$0.00 \$15.15 \$10.00 \$698.65 \$698.65 \$0.00	First Installment 09/30/2013 MURPHY, TOM & LORI Second Installment 09/30/2013 MURPHY, TOM & LORI
12-22-488-007 LEMON, JOYCE M PO BOX 277 IRVING, IL 62051-0000	09003 8.18348 0040 0.0000	320 S PINE ST IRVING, IL 62051-0000 LOTS 2 & 3 & 7 & 8 BLK 24 LOTS IN IRVING HOME ON PRIV TAX 9-3-933 & 936-1 S T00 R	0 0 4,870 3,340 8,210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$328.57 \$0.00 \$0.00 \$0.00 \$328.57 \$328.57 \$0.00	\$328.57 \$0.00 \$0.00 \$0.00 \$328.57 \$328.57 \$0.00	\$657.14 \$0.00 \$0.00 \$0.00 \$657.14 \$657.14 \$0.00	First Installment 08/07/2013 LEMON, JOYCE M Second Installment 08/23/2013 LEMON, JOYCE M
12-22-489-001 WINEBURNER, KELLY PO BOX 24 IRVING, IL 62051-0000	09003 8.18348 0030 0.0000	PT LOT 1 BLK 25 LOTS IN IRVING 9-3-940 S T00 R	0 0 560 0 560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$22.51 \$0.00 \$0.68 \$0.00 \$23.19 \$23.19 \$0.00	\$22.51 \$0.00 \$0.34 \$10.00 \$32.85 \$32.85 \$0.00	\$45.02 \$0.00 \$1.02 \$10.00 \$56.04 \$56.04 \$0.00	First Installment 10/15/2013 WINEBURNER, KELLY Second Installment 10/15/2013 WINEBURNER, KELLY
12-22-489-003 LEEK, BARRY K BOX 124 IRVING, IL 62051-0000	09003 8.18348 0030 0.0000	NE PT LOT 1 BLK 25 LOTS IN IRVING 9-3-938 S T00 R	0 0 410 0 410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$16.37 \$0.00 \$0.00 \$0.00 \$16.37 \$16.37 \$0.00	\$16.37 \$0.00 \$0.00 \$0.00 \$16.37 \$16.37 \$0.00	\$32.74 \$0.00 \$0.00 \$0.00 \$32.74 \$32.74 \$0.00	First Installment 08/08/2013 LEEK, BARRY K Second Installment 09/06/2013 LEEK, BARRY K
12-22-489-004 WINEBURNER, KELLY PO BOX 24 UNION ST IRVING, IL 62051-0000	09003 8.18348 0040 0.0000	216 UNION ST IRVING, IL 62051-0000 PT LOT 1 LOTS IN IRVING 9-3-939 S T00 R	0 0 560 11,540 12,100 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$238.55 \$0.00 \$7.16 \$0.00 \$245.71 \$245.71 \$0.00	\$238.55 \$0.00 \$3.58 \$10.00 \$252.13 \$252.13 \$0.00	\$477.10 \$0.00 \$10.74 \$10.00 \$497.84 \$497.84 \$0.00	First Installment 10/02/2013 WINEBURNER, KELLY Second Installment 10/02/2013 WINEBURNER, KELLY
12-22-489-005 WINEBURNER, KELLY PO BOX 24 IRVING, IL 62051-0000	09003 8.18348 0030 0.0000	NE 37 FT SW 150 FT EX NW 100 FT LOT 1 BLK 25 LOTS IN IRVING 9-3-939A S T00 R	0 0 410 0 410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$16.37 \$0.00 \$0.49 \$0.00 \$16.86 \$16.86 \$0.00	\$16.37 \$0.00 \$0.25 \$10.00 \$26.62 \$26.62 \$0.00	\$32.74 \$0.00 \$0.74 \$10.00 \$43.48 \$43.48 \$0.00	First Installment 10/15/2013 WINEBURNER, KELLY Second Installment 10/15/2013 WINEBURNER, KELLY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-22-490-003 WINEBURNER, KRISTA K PO BOX 231 Irving, IL 62051-	09003 8.18348 0040 0.0000	112 W BIRCH ST IRVING, IL 62051-0000 PT SW COR BLK 26 LOTS IN IRVING HOME ON PRIV TAX 9-3-944A S T00 R	0 0 2,040 5,400 7,440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$297.88 \$0.00 \$0.00 \$0.00 \$297.88 \$297.88 \$0.00	\$297.88 \$0.00 \$0.00 \$0.00 \$297.88 \$297.88 \$0.00	\$595.76 \$0.00 \$0.00 \$0.00 \$595.76 \$595.76 \$0.00	First Installment 08/30/2013 WINEBURNER, KRISTA K Second Installment 09/09/2013 WINEBURNER, KRISTA K
12-22-490-004 EVANS, MICHAEL SCOTT C/O BRENDA TYREE 815 RIDGE ST P O BOX 263 Taylor Springs, IL 62089-	09003 8.18348 0040 0.0000	403 S PINE ST IRVING, IL 62051-0000 PT BLK 26 LYG SW OF PINE ST EX E PT & EX SW COR LOTS IN IRVING 9-3-944 S T00 R	0 0 2,540 4,070 6,610 0	0 4,154 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$94.36 \$0.00 \$0.00 \$0.00 \$94.36 \$94.36 \$0.00	\$94.36 \$0.00 \$0.00 \$0.00 \$94.36 \$94.36 \$0.00	\$188.72 \$0.00 \$0.00 \$0.00 \$188.72 \$188.72 \$0.00	First Installment 08/05/2013 EVANS, MICHAEL SCOTT Second Installment 09/05/2013 EVANS, MICHAEL SCOTT
12-22-491-002 LOSKOT, HARRY JAMES & ROSE M PO BOX 281 IRVING, IL 62051-0000	09003 8.18348 0040 0.0000	402 S PINE ST IRVING, IL 62051-0000 PT N 1/2 BLK 26 LOTS IN IRVING 9-3-942 S T00 R	0 0 2,040 2,390 4,430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$177.58 \$0.00 \$0.00 \$0.00 \$177.58 \$177.58 \$0.00	\$177.58 \$0.00 \$0.00 \$0.00 \$177.58 \$177.58 \$0.00	\$355.16 \$0.00 \$0.00 \$0.00 \$355.16 \$355.16 \$0.00	First Installment 08/06/2013 LOSKOT, HARRY JAMES & ROSE M Second Installment 08/06/2013 LOSKOT, HARRY JAMES & ROSE M
12-22-491-003 DURBIN, GUY & LOLA 430 S PINE ST IRVING, IL 62051-0000	09003 8.18348 0030 0.0000	430 S PINE ST IRVING, IL 62051-0000 PT N 1/2 STRIP TRIANGLE 60 FT X 58 FT X 81 FT BLK 26 LOTS IN IRVING 9-3-941 S T00 R	0 0 450 0 450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.01 \$0.00 \$0.00 \$0.00 \$18.01 \$18.01 \$0.00	\$18.01 \$0.00 \$0.00 \$0.00 \$18.01 \$18.01 \$0.00	\$36.02 \$0.00 \$0.00 \$0.00 \$36.02 \$36.02 \$0.00	First Installment 07/30/2013 DURBIN, GUY & LOLA Second Installment 09/09/2013 DURBIN, GUY & LOLA
12-22-504-001 UNIONS PACIFIC RAILROAD CO PROPERT TAX 1400 DOUGLAS ST STOP 1640 OMAHA, NE 68179-1640	09003 8.18348 5020 0.0000	GRAIN BINS ON RAILROAD GROUND BTWN MAPLE & SPRUCE STS MONTGOMERY SERVICE CO LA-32495 9-3-1500 S T00 R	0 0 0 6,520 6,520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$261.06 \$0.00 \$0.00 \$0.00 \$261.06 \$261.06 \$0.00	\$261.06 \$0.00 \$0.00 \$0.00 \$261.06 \$261.06 \$0.00	\$522.12 \$0.00 \$0.00 \$0.00 \$522.12 \$522.12 \$0.00	First Installment 07/31/2013 UNION PACIFIC RR Second Installment 08/29/2013 UNION PACIFIC RR
12-23-101-004 DURSTON, THOMAS & DALE PO BOX 132 IRVING, IL 62051-0000	09002 7.57229 0011 54.5000	14347 IRVING RD IRVING, IL 62051-0000 NE NW N OF RR (EX RR) NW NW 9-3-433A & 435 & 436 & 437 S23 T09 R3	7,040 738 0 0 7,778 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$294.49 \$0.00 \$0.00 \$0.00 \$294.49 \$294.49 \$0.00	\$294.49 \$0.00 \$0.00 \$0.00 \$294.49 \$294.49 \$0.00	\$588.98 \$0.00 \$0.00 \$0.00 \$588.98 \$588.98 \$0.00	First Installment 08/30/2013 DURSTON, THOMAS & DALE Second Installment 09/09/2013 DURSTON, THOMAS & DALE

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-23-127-001	09002	18007 ELLIS AV	1,630	0	Tax Due	\$61.72	\$61.72	\$123.44	First Installment
SINGLER, LOUISE	7.57229	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/09/2013
18007 ELLIS AVE	0021	NE NW S OF RR 9-3-433 S23 T09 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SINGLER, LOUISE
IRVING, IL 62051-0000	19.1000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,630	0	Total Due	\$61.72	\$61.72	\$123.44	
			0	0	Paid	\$61.72	\$61.72	\$123.44	07/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SINGLER, LOUISE
12-23-151-006	09003	121 IRVING RD	0	0	Tax Due	\$547.89	\$547.89	\$1,095.78	First Installment
BOYD, CLIFFORD A	8.18348	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/15/2013
311 DEARBORN	0040	PT SW NW LANDS CORP LIMITS IRVING	2,220	0	Pen. Due	\$8.22	\$8.22	\$16.44	BOYD, CLIFFORD A
Hillsboro, IL 62049-	2.0000	9-3-759 S23 T09 R3	11,480	0	Cost Due	\$0.00	\$44.00	\$44.00	Second Installment Sold at Tax Sale
			13,700	0	Total Due	\$556.11	\$600.11	\$1,156.22	
			0	0	Paid	\$556.11	\$600.11	\$1,156.22	10/28/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	P & N PROPERTIES, INC
12-23-151-007	09003	IRVING RD	0	0	Tax Due	\$307.29	\$307.29	\$614.58	First Installment
SHARP, JOHN L	8.18348	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
P O BOX 7	0040	N 135 57/100 FT S 618 75/100FT W 140 FT	500	0	Pen. Due	\$0.00	\$0.00	\$0.00	SHARP, JOHN L
Hillsboro, IL 62049-	0.4400	NW LANDS CORP LIMITS IRVING 9-3-758	7,180	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		S23 T09 R3	7,680	0	Total Due	\$307.29	\$307.29	\$614.58	
			0	0	Paid	\$307.29	\$307.29	\$614.58	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SHARP, JOHN L
12-23-151-008	09003	IRVING RD	0	0	Tax Due	\$69.56	\$69.56	\$139.12	First Installment
SHARP, JOHN	8.18348	Irving, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
PO BOX 7	0030	PT SW NW LYG W OF RR LANDS CORP	1,740	0	Pen. Due	\$0.00	\$0.00	\$0.00	SHARP, JOHN L
Hillsboro, IL 62049-	1.5600	LIMITS IRVING 9-3-758-1 S23 T09 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,740	0	Total Due	\$69.56	\$69.56	\$139.12	
			0	0	Paid	\$69.56	\$69.56	\$139.12	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SHARP, JOHN L
12-23-151-009	09003	IRVING RD	0	0	Tax Due	\$605.99	\$605.99	\$1,211.98	First Installment
BENNING, WARREN E & DEBORAH L	8.18348	IRVING, IL 62051-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
133 NORTH RD	0040	PT SW1/4 NW1/4 SEC 23 - BEG W1/4 COR	4,110	0	Pen. Due	\$0.00	\$0.00	\$0.00	BENNING, WARREN E & DEBORAH L
IRVING, IL 62051-0000	4.0000	SW1/4 NW1/4	17,170	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		N276.38',E808.5',SWLY383.63', W 561 TO	21,280	0	Total Due	\$605.99	\$605.99	\$1,211.98	
		POB 9-3-761 & 760 S23 T09 R3	0	0	Paid	\$605.99	\$605.99	\$1,211.98	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BENNING, WARREN E & DEBORAH L
12-23-151-010	09003	IRVING RD	1,120	0	Tax Due	\$617.86	\$617.86	\$1,235.72	First Installment
DURSTON, THOMAS & DALE	8.18348	IRVING, IL 62051-0000	10,200	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
PO BOX 132	0011	PT SW1/4 NW1/4 SEC 23 - COM W1/4	2,540	0	Pen. Due	\$0.00	\$0.00	\$0.00	DURSTON, THOMAS & DALE
IRVING, IL 62051-0000	10.0000	COR SW1/4 NW1/4, N276.38' TO BEG,	1,330	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		N433.88', E1204.5', SWLY577.5', W808.5'	15,190	0	Total Due	\$617.86	\$617.86	\$1,235.72	
		TO POB 9-3-762A & 762 S23 T09 R3	0	0	Paid	\$617.86	\$617.86	\$1,235.72	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	DURSTON, THOMAS & DALE

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	Use Code		Acres	EZone				Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	
12-23-152-001 M & M SERVICE CO PO BOX 500 CARLINVILLE, IL 62626-0000	09003	511 E STATE ST	0	0	Tax Due	\$70.79	First Installment		
	8.18348	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	08/09/2013		
	0060	PT SW NW LANDS CORP LIMITS IRVING	1,770	0	Pen. Due	\$0.00	M & M SERVICE CO		
	5.0000	9-3-757A S23 T09 R3	0	0	Cost Due	\$0.00	Second Installment		
			1,770	0	Total Due	\$70.79	\$70.79	\$141.58	
			0	0	Paid	\$70.79	\$70.79	\$141.58	
				0	Unpaid	\$0.00	\$0.00	\$0.00	09/09/2013 M & M SERVICE CO
12-23-153-001 MURRAY, LEO & MARTHA 15008 IL RT 16 IRVING, IL 62051-0000	09003	15008 ILLINOIS ROUTE 16	2,090	0	Tax Due	\$85.52	First Installment		
	8.18348	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	06/24/2013		
	0021	PT SW NW LAND CORP LIMITS IRVING	0	0	Pen. Due	\$0.00	MURRAY, LEO & MARTHA		
	17.5000	9-3-757 S23 T09 R3	0	0	Cost Due	\$0.00	Second Installment		
			2,090	0	Total Due	\$85.52	\$85.52	\$171.04	
			0	0	Paid	\$85.52	\$85.52	\$171.04	
				0	Unpaid	\$0.00	\$0.00	\$0.00	06/24/2013 MURRAY, LEO & MARTHA
12-23-176-001 SINGLER, LOUISE 18007 ELLIS AVE IRVING, IL 62051-0000	09002	18007 ELLIS AV	4,210	0	Tax Due	\$159.40	First Installment		
	7.57229	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	07/09/2013		
	0021	SE NW 9-3-434 S23 T09 R3	0	0	Pen. Due	\$0.00	SINGLER, LOUISE		
	40.0000		0	0	Cost Due	\$0.00	Second Installment		
			4,210	0	Total Due	\$159.40	\$159.40	\$318.80	
			0	0	Paid	\$159.40	\$159.40	\$318.80	
				0	Unpaid	\$0.00	\$0.00	\$0.00	07/09/2013 SINGLER, LOUISE
12-23-200-003 MURRAY, LEO & MARTHA 15008 IL RT 16 IRVING, IL 62051-0000	09002	15008 ILLINOIS ROUTE 16	1,560	0	Tax Due	\$59.07	First Installment		
	7.57229	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	06/24/2013		
	0021	W 1/2 SW NE 9-3-431 S23 T09 R3	0	0	Pen. Due	\$0.00	MURRAY, LEO & MARTHA		
	20.0000		0	0	Cost Due	\$0.00	Second Installment		
			1,560	0	Total Due	\$59.07	\$59.07	\$118.14	
			0	0	Paid	\$59.07	\$59.07	\$118.14	
				0	Unpaid	\$0.00	\$0.00	\$0.00	06/24/2013 MURRAY, LEO & MARTHA
12-23-200-004 MURRAY, LEO 15008 ILLINOIS RT 16 IRVING, IL 62051-0000	09002	15008 ILLINOIS ROUTE 16	1,680	0	Tax Due	\$63.61	First Installment		
	7.57229	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	06/24/2013		
	0021	E 1/2 SW NE 9-3-432 S23 T09 R3	0	0	Pen. Due	\$0.00	MURRAY, LEO & MARTHA		
	20.0000		0	0	Cost Due	\$0.00	Second Installment		
			1,680	0	Total Due	\$63.61	\$63.61	\$127.22	
			0	0	Paid	\$63.61	\$63.61	\$127.22	
				0	Unpaid	\$0.00	\$0.00	\$0.00	06/24/2013 MURRAY, LEO & MARTHA
12-23-200-005 MURRAY, LEO 15008 ILLINOIS RT 16 IRVING, IL 62051-0000	09002	15008 ILLINOIS ROUTE 16	5,090	0	Tax Due	\$192.72	First Installment		
	7.57229	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	06/24/2013		
	0021	S 50 AC E 1/2 NE 9-3-429 S23 T09 R3	0	0	Pen. Due	\$0.00	MURRAY, LEO & MARTHA		
	50.0000		0	0	Cost Due	\$0.00	Second Installment		
			5,090	0	Total Due	\$192.72	\$192.72	\$385.44	
			0	0	Paid	\$192.72	\$192.72	\$385.44	
				0	Unpaid	\$0.00	\$0.00	\$0.00	06/24/2013 MURRAY, LEO & MARTHA

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-23-200-006	09002		4,250	0	Tax Due	\$160.91	\$160.91	\$321.82	First Installment
HILL & SWENSON C/O DOLORES BERRY	7.57229		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/18/2013
1429 MOUND AVE	0021	N 30 AC E 1/2 NE EX 1 9/10 AC 9-3-428	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HILL & SWENSON C/O DOLORES BER
Jacksonville, IL 62650-	28.1000	S23 T09 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,250	0	Total Due	\$160.91	\$160.91	\$321.82	
			0	0	Paid	\$160.91	\$160.91	\$321.82	08/22/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HILL & SWENSON C/O DOLORES BER
12-23-200-007	09002	14383 E 17TH RD	0	0	Tax Due	\$609.57	\$609.57	\$1,219.14	First Installment
RAY, JAMES & ROBIN	7.57229	IRVING, IL 62051-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/27/2013
14383 E 17TH RD	0040	PT NE NE 9-3-428-1 S23 T09 R3	2,540	0	Pen. Due	\$0.00	\$0.00	\$0.00	STATE BANK OF LINCOLN
Irving, IL 62051-	1.9000		20,070	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			22,610	0	Total Due	\$609.57	\$609.57	\$1,219.14	
			0	0	Paid	\$609.57	\$609.57	\$1,219.14	09/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	STATE BANK OF LINCOLN
12-23-200-008	09002	15008 ILLINOIS ROUTE 16	3,170	0	Tax Due	\$768.21	\$768.21	\$1,536.42	First Installment
MURRAY, LEO	7.57229	IRVING, IL 62051-0000	3,200	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/24/2013
15008 ILLINOIS RTE 16	0011	NW NE & PT S 1/2 SEC 14 9-3-430 S23 T09	2,540	0	Pen. Due	\$0.00	\$0.00	\$0.00	MURRAY, LEO & MARTHA
IRVING, IL 62051-0000	40.3200	R3	17,840	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			26,750	0	Total Due	\$768.21	\$768.21	\$1,536.42	
			0	0	Paid	\$768.21	\$768.21	\$1,536.42	06/24/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MURRAY, LEO & MARTHA
12-23-200-301	09002		15,719	0	Tax Due	\$595.15	\$595.15	\$1,190.30	First Installment
COLT LLC	7.57229		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	ALL EX RR & EX PT SW NW LYG NW OF	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	628.7500	RR	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-		COAL RIGHTS	15,719	0	Total Due	\$595.15	\$595.15	\$1,190.30	
			0	0	Paid	\$595.15	\$595.15	\$1,190.30	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
12-23-300-999	09003		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
STATE OF ILLINOIS	8.18348		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
ILLINOIS RTE 16	0090	PT W 1/2 NW SW LANDS CORP LIMITS	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Irving, IL 62051-	3.3400	IRVING 9-3-764 S23 T09 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
12-23-301-001	09003	ILLINOIS ROUTE 16	0	0	Tax Due	\$1,019.25	\$1,019.25	\$2,038.50	First Installment
M & M SERVICE CO	8.18348	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
PO BOX 500	0060	PT W 1/2 NW SW LANDS CORP LIMITS	2,040	0	Pen. Due	\$0.00	\$0.00	\$0.00	M & M SERVICE CO
CARLINVILLE, IL 62626-0000	0.8000	IRVING 9-3-765A S23 T09 R3	23,430	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			25,470	0	Total Due	\$1,019.25	\$1,019.25	\$2,038.50	
			0	0	Paid	\$1,019.25	\$1,019.25	\$2,038.50	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	M & M SERVICE CO

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second
			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
12-23-301-451 M & M SERVICE CO PO BOX 500 CARLINVILLE, IL 62626-0000	09003 8.18348 4600 0.0000	POLLUTION CONTROL FACILITIES DEPARTMENT ASSESSED MONTGOMERY COUNTY, IRVING TWP, U003, J526, VCIR, MTA3, CSA2, TR09, CES1 S23 T09 R3	0 125 0 0 125 0	0 0 0 0 0 0			Tax Due \$0.00 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$0.00 Paid \$0.00 Unpaid \$0.00	First Installment Second Installment
12-23-302-002 SCHMIDT, HAROLD W & JUDITH C C/O NATIONAL BANK 212 S MAIN PO BOX 310 HILLSBORO, IL 62049-0000	09003 8.18348 0040 0.1600	340 E BAILEY ST IRVING, IL 62051-0000 PT NW SW LANDS CORP LIMITS IRVING 9-3-763 S23 T09 R3	0 0 360 6,110 6,470 0	0 4,597 1,723 0 0 0			Tax Due \$0.00 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$0.00 Paid \$0.00 Unpaid \$0.00	First Installment Second Installment
12-23-302-003 KEISER, JUANITA 16195 REINCKE AVE Irving, IL 62051-	09003 8.18348 0021 20.0000	ELLIS AV Irving, IL 62051-0000 E 1/2 NW SW LANDS CORP LIMITS IRVING 9-3-766 S23 T09 R3	2,180 0 0 0 2,180 0	0 0 0 0 0 0			Tax Due \$89.20 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$89.20 Paid \$89.20 Unpaid \$0.00	First Installment Second Installment 06/21/2013 KEISER, JUANITA
12-23-302-004 VILLAGE OF IRVING PO BOX 308 Irving, IL 62051-	09003 8.18348 0090 0.0100	E STATE ST Irving, IL 62051 PT NW SW 18 FT X 18 FT LANDS CORP LIMITS IRVING DOCKET NO 87-68-34 9-3-765B S23 T09 R3	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due \$0.00 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$0.00 Paid \$0.00 Unpaid \$0.00	First Installment Second Installment
12-23-302-005 KEISER, JUANITA 16195 REINCKE AVE Irving, IL 62051-	09003 8.18348 0021 15.6900	E BAILEY ST Irving, IL 62051-0000 PT W 1/2 NW SW LYG SELY OF ILL 16 LANDS CORP LIMITS IRVING 9-3-765 S23 T09 R3	2,010 0 0 0 2,010 0	0 0 0 0 0 0			Tax Due \$82.25 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$82.25 Paid \$82.25 Unpaid \$0.00	First Installment Second Installment 06/21/2013 KEISER, JUANITA
12-23-326-001 KEISER, JUANITA 16195 REINCKE AVE Irving, IL 62051-	09002 7.57229 0021 20.0000	ELLIS AV Irving, IL 62051-0000 W 1/2 NE SW 9-3-439 S23 T09 R3	1,810 0 0 0 1,810 0	0 0 0 0 0 0			Tax Due \$68.53 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$68.53 Paid \$68.53 Unpaid \$0.00	First Installment Second Installment 06/21/2013 KEISER, JUANITA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Tax Due	Installment		Total	Date Paid and Paid By Information
	Use Code		Acres	Farm Bldg		Owner Occ.	First			Second
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
12-23-326-002	09002	16195 REINCKE AV	3,260	0		\$275.67	\$275.67	\$551.34	First Installment
KEISER, JUANITA	7.57229	IRVING, IL 62051-0000	971	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/21/2013
16195 REINCKE AVE	0011	E 1/2 E 1/2 SW 9-3-438 S23 T09 R3	2,540	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	KEISER, JUANITA
Irving, IL 62051-	40.0000		10,810	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			17,581	0	Total Due	\$275.67	\$275.67	\$551.34	06/21/2013
			0	0	Paid	\$275.67	\$275.67	\$551.34	KEISER, JUANITA
				0	Unpaid	\$0.00	\$0.00	\$0.00	
12-23-351-001	09003	335 E BAILEY ST	0	0		\$124.80	\$124.80	\$249.60	First Installment
OWENS, MARIANNE	8.18348	IRVING, IL 62051-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/27/2013
PO BOX 346	0040	PT SW SW LANDS CORP LIMITS IRVING	360	0	Pen. Due	\$1.87	\$0.00	\$1.87	OWENS, MARIANNE
IRVING, IL 62051-0000	0.5400	9-3-774 S23 T09 R3	8,900	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,260	0	Total Due	\$126.67	\$124.80	\$251.47	08/27/2013
			0	0	Paid	\$126.67	\$124.80	\$251.47	OWENS, MARIANNE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
12-23-351-002	09003	443 E BAILEY ST	0	0		\$0.00	\$0.00	\$0.00	First Installment
RHODES, RONALD E & SANDRA S	8.18348	IRVING, IL 62051-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
443 E BAILEY ST	0040	PT NW SW LANDS CORP LIMITS IRVING	760	573	Pen. Due	\$0.00	\$0.00	\$0.00	NATIONAL BANK OF HILLSBORO
IRVING, IL 62051-0000	0.7600	9-3-775 S23 T09 R3	8,150	2,137	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,910	0	Total Due	\$0.00	\$0.00	\$0.00	07/19/2013
			0	0	Paid	\$0.00	\$0.00	\$0.00	NATIONAL BANK OF HILLSBORO
				0	Unpaid	\$0.00	\$0.00	\$0.00	
12-23-351-003	09003	E BAILEY ST	0	0		\$145.42	\$145.42	\$290.84	First Installment
TAYLOR, CARL E & SUSAN C/O NATIONAL BANK	8.18348	IRVING, IL 62051-0000	0	1,206	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
P O BOX 310	0040	PT SW SW LANDS CORP LIMITS IRVING	900	0	Pen. Due	\$0.00	\$0.00	\$0.00	LEEK, BARRY K
Hillsboro, IL 62049-	1.2500	9-3-773 S23 T09 R3	3,970	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,870	0	Total Due	\$145.42	\$145.42	\$290.84	09/06/2013
			0	0	Paid	\$145.42	\$145.42	\$290.84	LEEK, BARRY K
				0	Unpaid	\$0.00	\$0.00	\$0.00	
12-23-351-004	09003	222 E UNION ST	0	0		\$184.95	\$184.95	\$369.90	First Installment
LEEK, BARRY K	8.18348	IRVING, IL 62051-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2013
PO BOX 124	0040	PT SW SW LANDS CORP LIMITS IRVING	900	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	JURGENA, HAROLD W
IRVING, IL 62051-0000	1.2500	9-3-769 S23 T09 R3	15,800	1,810	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			16,700	0	Total Due	\$184.95	\$184.95	\$369.90	07/10/2013
			0	0	Paid	\$184.95	\$184.95	\$369.90	JURGENA, HAROLD W
				0	Unpaid	\$0.00	\$0.00	\$0.00	
12-23-351-006	09003	438 S PINE ST	750	0		\$30.69	\$30.69	\$61.38	First Installment
JURGENA, HAROLD W	8.18348	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2013
438 S PINE ST	0021	PT SW SW LANDS CORP LIMITS IRVING	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JURGENA, HAROLD W
PO BOX 215	5.0600	9-3-776 S23 T09 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
IRVING, IL 62051-0000			750	0	Total Due	\$30.69	\$30.69	\$61.38	07/10/2013
			0	0	Paid	\$30.69	\$30.69	\$61.38	JURGENA, HAROLD W
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
12-23-351-008 WILKOLASKI, DENNIS S & RUTH A 114 E BIRCH ST PO BOX 147 IRVING, IL 62051-0000	09003 8.18348 0040 1.0000	114 E BIRCH ST IRVING, IL 62051-0000 PT SW SW LANDS CORP LIMITS IRVING 9-3-771 S23 T09 R3	0 0 2,540 14,190 16,730 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$423.50 \$0.00 \$0.00 \$0.00 \$423.50 \$423.50 \$0.00	\$847.00 \$0.00 \$0.00 \$0.00 \$847.00 \$847.00 \$0.00	First Installment 08/30/2013 WILKOLASKI, DENNIS S & RUTH A Second Installment 09/09/2013 WILKOLASKI, DENNIS S & RUTH A
12-23-351-012 KEISER, JUANITA 16195 REINCKE AVE Irving, IL 62051-	09003 8.18348 0021 12.5000	REINCKE AV Irving, IL 62051-0000 PT SW SW LANDS CORP LIMITS IRVING 9-3-772 S23 T09 R3	1,790 0 0 0 1,790 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$73.24 \$0.00 \$0.00 \$0.00 \$73.24 \$73.24 \$0.00	\$146.48 \$0.00 \$0.00 \$0.00 \$146.48 \$146.48 \$0.00	First Installment 06/21/2013 KEISER, JUANITA Second Installment 06/21/2013 KEISER, JUANITA
12-23-351-013 DURBIN, GUY & LOLA 430 S PINE ST IRVING, IL 62051-0000	09003 8.18348 0040 0.4400	430 S PINE ST IRVING, IL 62051-0000 N 115 1/2 FT S 132 FT W 165 FT SW SW LANDS CORP LIMITS IRVING 9-3-779 S23 T09 R3	0 0 360 9,490 9,850 0	0 5,764 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$158.19 \$0.00 \$0.00 \$0.00 \$158.19 \$158.19 \$0.00	\$316.38 \$0.00 \$0.00 \$0.00 \$316.38 \$316.38 \$0.00	First Installment 07/30/2013 DURBIN, GUY & LOLA Second Installment 09/09/2013 DURBIN, GUY & LOLA
12-23-351-014 JURGENA, HAROLD W 438 S PINE ST PO BOX 215 IRVING, IL 62051-0000	09003 8.18348 0021 2.1500	438 S PINE ST IRVING, IL 62051-0000 PT SW SW LANDS CORP LIMITS IRVING 9-3-770 & 944 S23 T09 R3	320 0 0 0 320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.10 \$0.00 \$0.00 \$0.00 \$13.10 \$13.10 \$0.00	\$26.20 \$0.00 \$0.00 \$0.00 \$26.20 \$26.20 \$0.00	First Installment 07/10/2013 JURGENA, HAROLD W Second Installment 07/10/2013 JURGENA, HAROLD W
12-23-351-015 BAILEY ROBERT TRUST 3116 ROBIN DR DECATUR, IL 62526-0000	09003 8.18348 0030 2.9200	PT SW SW LANDS CORP LIMITS IRVING 9-3-767 S23 T09 R3	0 0 2,970 0 2,970 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$118.66 \$0.00 \$0.00 \$0.00 \$118.66 \$118.66 \$0.00	\$237.32 \$0.00 \$0.00 \$0.00 \$237.32 \$237.32 \$0.00	First Installment 06/25/2013 BAILEY ROBERT TRUST Second Installment 06/25/2013 BAILEY ROBERT TRUST
12-23-351-016 TAYLOR, CARL E & SUSAN S 302 S MAPLE ST PO BOX 97 IRVING, IL 62051-0000	09003 8.18348 0011 12.5500	501 E BAILEY ST IRVING, IL 62051-0000 PT SW SW LANDS CORP LIMITS IRVING 9-3-768 & 777 S23 T09 R3	1,570 0 2,540 6,860 10,970 0	0 5,362 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$220.87 \$0.00 \$0.00 \$0.00 \$220.87 \$220.87 \$0.00	\$441.74 \$0.00 \$0.00 \$0.00 \$441.74 \$441.74 \$0.00	First Installment 07/30/2013 TAYLOR, CARL E & SUSAN S Second Installment 08/30/2013 TAYLOR, CARL E & SUSAN S

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Tax Due	Installment		Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second		
12-23-376-002	09002	16102 REINEKE AV	0	0	\$316.90	\$316.90	\$633.80	First Installment	
CLARK, MARK & WENDALYN C/O SECURI	7.57229	IRVING, IL 62051-0000	0	6,000	\$0.00	\$0.00	\$0.00		07/30/2013
NATIONAL BANK	0040	PT S1/2 BEG 1312.67' E NW COR SW1/4 E	2,540	0	\$0.00	\$0.00	\$0.00		CLARK, MARK A & WENDALYN F
P O BOX 427	1.8600	256' S 317' W 256' N 317' TO POB 9-3-440	12,160	0	\$0.00	\$0.00	\$0.00		Second Installment
Witt, IL 62094-		S23 T09 R3	14,700	0	\$316.90	\$316.90	\$633.80		08/30/2013
			0	0	\$316.90	\$316.90	\$633.80		CLARK, MARK A & WENDALYN F
					Unpaid	\$0.00	\$0.00	\$0.00	
12-23-376-003	09002		2,300	0	\$87.08	\$87.08	\$174.16	First Installment	
BAILEY ROBERT F TRUST	7.57229		0	0	\$0.00	\$0.00	\$0.00		06/25/2013
3116 ROBIN DR	0021	PT W1/2 SE1/4 SW1/4 9-3-440-1 & 767-1	0	0	\$0.00	\$0.00	\$0.00		BAILEY ROBERT F TRUST
DECATUR, IL 62526-0000	18.2200	S23 T9 R3	0	0	\$0.00	\$0.00	\$0.00		Second Installment
			2,300	0	\$87.08	\$87.08	\$174.16		06/25/2013
			0	0	\$87.08	\$87.08	\$174.16		BAILEY ROBERT F TRUST
					Unpaid	\$0.00	\$0.00	\$0.00	
12-23-400-003	09002	REINCKE AV	3,000	0	\$113.59	\$113.59	\$227.18	First Installment	
WHITE, DALE L & FRANCES J	7.57229	IRVING, IL 62051-0000	0	0	\$0.00	\$0.00	\$0.00		07/30/2013
110 SOUTH PINE	0021	NW SE 9-3-442-1 S23 T09 R3	0	0	\$0.00	\$0.00	\$0.00		WHITE, DALE L & FRANCES J
PO BOX 305	40.0000		0	0	\$0.00	\$0.00	\$0.00		Second Installment
IRVING, IL 62051-0000			3,000	0	\$113.59	\$113.59	\$227.18		07/30/2013
			0	0	\$113.59	\$113.59	\$227.18		WHITE, DALE L & FRANCES J
					Unpaid	\$0.00	\$0.00	\$0.00	
12-23-400-004	09002	16328 REINCKE AV	3,560	0	\$166.10	\$166.10	\$332.20	First Installment	
WHITE, DON L	7.57229	IRVING, IL 62051-0000	827	0	\$0.00	\$0.00	\$0.00		08/08/2013
PO BOX 233	0011	S 1/2 SE 9-3-442 S23 T09 R3	0	0	\$0.00	\$0.00	\$0.00		WHITE, DON L
IRVING, IL 62051-0000	80.0000		0	0	\$0.00	\$0.00	\$0.00		Second Installment
			4,387	0	\$166.10	\$166.10	\$332.20		08/08/2013
			0	0	\$166.10	\$166.10	\$332.20		WHITE, DON L
					Unpaid	\$0.00	\$0.00	\$0.00	
12-23-400-006	09002	16327 REINCKE AV	0	11,710	\$585.08	\$585.08	\$1,170.16	First Installment	
REINCKE, LARRY & MICHELLE	7.57229	IRVING, IL 62051-0000	0	2,177	\$0.00	\$0.00	\$0.00		08/30/2013
16327 REINCKE AVE	0040	PT NE1/4 SE1/4 SEC 23 BEG SW COR	2,540	0	\$0.00	\$0.00	\$0.00		REINCKE, LARRY & MICHELLE
IRVING, IL 62051-0000	1.1000	NE1/4 SE1/4 N160' E300' S160' W300' TO	27,210	0	\$0.00	\$0.00	\$0.00		Second Installment
		POB 9-3-441-1 S23 T9 R3	29,750	0	\$585.08	\$585.08	\$1,170.16		08/30/2013
			0	0	\$585.08	\$585.08	\$1,170.16		REINCKE, LARRY & MICHELLE
					Unpaid	\$0.00	\$0.00	\$0.00	
12-23-400-007	09002	16327 REINCKE AV	50	0	\$163.94	\$163.94	\$327.88	First Installment	
REINCKE, LARRY L & MICHELLE	7.57229	IRVING, IL 62051-0000	4,280	0	\$0.00	\$0.00	\$0.00		08/30/2013
16327 REINCKE AVE	0011	PT NE1/4 SE1/4 SEC 23 COM SW COR	0	0	\$0.00	\$0.00	\$0.00		REINCKE, LARRY L & MICHELLE
Irving, IL 62051-	3.0100	NE1/4 SE1/4 N160' TO POB N190' E525'	0	0	\$0.00	\$0.00	\$0.00		Second Installment
		S350' W225' N160' W300' TO POB S23 T09	4,330	0	\$163.94	\$163.94	\$327.88		08/30/2013
		R3	0	0	\$163.94	\$163.94	\$327.88		REINCKE, LARRY L & MICHELLE
					Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres											
12-23-400-008	09002			16347 REINCKE AV		2,570	0	Tax Due	\$97.31	\$97.31	\$194.62	First Installment
WHITE, DON L	7.57229			IRVING, IL 62051-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
PO BOX 233	0021			NE1/4 SE1/4 SEC23 (EX BEG SW COR		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHITE, DON L
IRVING, IL 62051-0000	35.8000			NE1/4 SE1/4 N350' E525' S350' W525' TO		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				POB) S23 T09 R3		2,570	0	Total Due	\$97.31	\$97.31	\$194.62	
						0	0	Paid	\$97.31	\$97.31	\$194.62	08/08/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	WHITE, DON L
12-23-504-001	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
12-23-504-002	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
12-24-100-001	09002			17194 N 15TH AV		5,520	0	Tax Due	\$209.00	\$209.00	\$418.00	First Installment
ARKEBAUER, WILLIAM G	7.57229			IRVING, IL 62051-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
17194 N 15TH AVE	0021			NW NW 9-3-446 S24 T09 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARKEBAUER, WILLIAM G
IRVING, IL 62051-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,520	0	Total Due	\$209.00	\$209.00	\$418.00	
						0	0	Paid	\$209.00	\$209.00	\$418.00	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	ARKEBAUER, WILLIAM G
12-24-100-002	09002			17194 N 15TH AV		9,280	0	Tax Due	\$826.14	\$826.14	\$1,652.28	First Installment
ARKEBAUER, WILLIAM G	7.57229			IRVING, IL 62051-0000		3,600	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
17194 N 15TH AVE	0011			NW NE & NE NW 9-3-445 S24 T09 R3		2,540	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARKEBAUER, WILLIAM G
IRVING, IL 62051-0000	80.0000					12,740	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						28,160	0	Total Due	\$826.14	\$826.14	\$1,652.28	
						0	0	Paid	\$826.14	\$826.14	\$1,652.28	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	ARKEBAUER, WILLIAM G
12-24-100-003	09002			15414 ILLINOIS ROUTE 16		3,600	0	Tax Due	\$136.30	\$136.30	\$272.60	First Installment
SINGLER, RANDAL & DIANE	7.57229			IRVING, IL 62051-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
15414 IL RT 16	0021			SW NW 9-3-447 S24 T09 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SINGLER, RANDAL & DIANE
IRVING, IL 62051-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,600	0	Total Due	\$136.30	\$136.30	\$272.60	
						0	0	Paid	\$136.30	\$136.30	\$272.60	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	SINGLER, RANDAL & DIANE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Acres	Farm Bldg				Owner Occ.
			Land	Sr Citizen	First	Second		
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
12-24-100-004 SINGLER, LOUISE 18007 ELLIS AVE IRVING, IL 62051-0000	09002 7.57229 0011 40.0000	17113 ELLIS AV IRVING, IL 62051-0000 SE NW 9-3-448 S24 T09 R3	3,090 700 0 0 3,790 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$143.50 \$0.00 \$0.00 \$0.00 \$143.50 \$143.50 \$0.00	\$287.00 \$0.00 \$0.00 \$0.00 \$287.00 \$287.00 \$0.00	First Installment 07/09/2013 SINGLER, LOUISE Second Installment 07/09/2013 SINGLER, LOUISE
12-24-100-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	09002 7.57229 7100 80.0000	E 17TH RD IRVING, IL 62051 W1/2 NW1/4 COAL RIGHTS S24 T9 R3	2,000 0 0 0 2,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$75.73 \$0.00 \$0.00 \$0.00 \$75.73 \$75.73 \$0.00	\$151.46 \$0.00 \$0.00 \$0.00 \$151.46 \$151.46 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
12-24-200-001 SINGLER, LOUISE 18007 ELLIS AVE IRVING, IL 62051-0000	09002 7.57229 0021 40.0000	18007 ELLIS AV IRVING, IL 62051-0000 SW NE 9-3-444 S24 T09 R3	3,120 0 0 0 3,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$118.13 \$0.00 \$0.00 \$0.00 \$118.13 \$118.13 \$0.00	\$236.26 \$0.00 \$0.00 \$0.00 \$236.26 \$236.26 \$0.00	First Installment 07/09/2013 SINGLER, LOUISE Second Installment 07/09/2013 SINGLER, LOUISE
12-24-200-002 SINGLER, LOUISE 18007 ELLIS AVE IRVING, IL 62051-0000	09005 7.47443 0011 80.0000	18007 ELLIS AV IRVING, IL 62051-0000 E 1/2 NE 9-3-443 S24 T09 R3	6,540 5,400 2,540 20,380 34,860 0	0 6,000 4,000 2,493 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$816.85 \$0.00 \$0.00 \$0.00 \$816.85 \$816.85 \$0.00	\$1,633.70 \$0.00 \$0.00 \$0.00 \$1,633.70 \$1,633.70 \$0.00	First Installment 07/09/2013 SINGLER, LOUISE Second Installment 07/09/2013 SINGLER, LOUISE
12-24-200-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	09005 7.47443 7100 80.0000	ELLIS AV IRVING, IL 62051 E1/2 NE1/4 COAL RIGHTS S24 T9 R3	2,000 0 0 0 2,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$74.75 \$0.00 \$0.00 \$0.00 \$74.75 \$74.75 \$0.00	\$149.50 \$0.00 \$0.00 \$0.00 \$149.50 \$149.50 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
12-24-300-005 WHITE , DANIEL L & MICHELLE L 14139 WHITE AVE IRVING, IL 62051-0000	09002 7.57229 0021 120.0000	NE1/4 SW1/4 & S1/2 SW1/4 S24 T9 R3	7,010 0 0 0 7,010 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$265.41 \$0.00 \$0.00 \$0.00 \$265.41 \$265.41 \$0.00	\$530.82 \$0.00 \$0.00 \$0.00 \$530.82 \$530.82 \$0.00	First Installment 08/30/2013 WHITE , DANIEL L & MICHELLE L Second Installment 08/30/2013 WHITE , DANIEL L & MICHELLE L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-25-100-001 YOUNG, EVAN D 12123 E 20TH RD FILLMORE, IL 62032-0000	09002 7.57229 0021 40.0000	E 17TH RD Irving, IL 62051-0000 NW NW 9-3-461 S25 T09 R3	3,130 0 0 0 3,130 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$118.51 \$0.00 \$0.00 \$0.00 \$118.51 \$118.51 \$0.00	\$118.51 \$0.00 \$0.00 \$0.00 \$118.51 \$118.51 \$0.00	\$237.02 \$0.00 \$0.00 \$0.00 \$237.02 \$237.02 \$0.00	First Installment 07/10/2013 YOUNG, EVAN & ROSE Second Installment 07/10/2013 YOUNG, EVAN & ROSE
12-25-100-002 YOUNG, EVAN D 12123 E 20TH RD FILLMORE, IL 62032-0000	09002 7.57229 0021 10.0000	E 17TH RD Irving, IL 62051-0000 N 1/2 N 1/2 SW NW 9-3-464 S25 T09 R3	780 0 0 0 780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$29.53 \$0.00 \$0.00 \$0.00 \$29.53 \$29.53 \$0.00	\$29.53 \$0.00 \$0.00 \$0.00 \$29.53 \$29.53 \$0.00	\$59.06 \$0.00 \$0.00 \$0.00 \$59.06 \$59.06 \$0.00	First Installment 07/10/2013 YOUNG, EVAN & ROSE Second Installment 07/10/2013 YOUNG, EVAN & ROSE
12-25-100-003 YOUNG, EVAN D 12123 E 20TH RD FILLMORE, IL 62032-0000	09002 7.57229 0021 6.0000	N 14TH AV Irving, IL 62051-0000 PT NE NW 25 RDS X 40 RDS 9-3-462 S25 T09 R3	270 0 0 0 270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$10.23 \$0.00 \$0.00 \$0.00 \$10.23 \$10.23 \$0.00	\$10.23 \$0.00 \$0.00 \$0.00 \$10.23 \$10.23 \$0.00	\$20.46 \$0.00 \$0.00 \$0.00 \$20.46 \$20.46 \$0.00	First Installment 07/10/2013 YOUNG, EVAN & ROSE Second Installment 07/10/2013 YOUNG, EVAN & ROSE
12-25-100-004 BERTOLINO, MARK J & TAMARA L 20238 N 14TH AV WITT, IL 62094-0000	09002 7.57229 0021 44.0000	20238 N 14TH AV Irving, IL 62051-0000 PT NE NW 9-3-463 S25 T09 R3	3,080 0 0 0 3,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$116.62 \$0.00 \$0.00 \$0.00 \$116.62 \$116.62 \$0.00	\$116.62 \$0.00 \$0.00 \$0.00 \$116.62 \$116.62 \$0.00	\$233.24 \$0.00 \$0.00 \$0.00 \$233.24 \$233.24 \$0.00	First Installment 08/07/2013 BERTOLINO, MARK J & TAMARA L Second Installment 09/09/2013 BERTOLINO MARK J & TAMARA L TRU
12-25-100-010 YOUNG, MARION DEON TRUSTEE 12202 YOUNG RD Irving, IL 62051-	09002 7.57229 0021 101.6200	12202 YOUNG RD IRVING, IL 62051-0000 PT SEC 25 BEG SW COR SE1/4 NW1/4 9-3-465 465A-1 466-1 467-1 458-1 S25 T09 R3	10,300 0 0 0 10,300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$389.98 \$0.00 \$0.00 \$0.00 \$389.98 \$389.98 \$0.00	\$389.98 \$0.00 \$0.00 \$0.00 \$389.98 \$389.98 \$0.00	\$779.96 \$0.00 \$0.00 \$0.00 \$779.96 \$779.96 \$0.00	First Installment 07/30/2013 YOUNG, MARION DEON TRUSTEE Second Installment 09/09/2013 YOUNG, MARION DEON TRUSTEE
12-25-100-011 REINCKE, LARRY & MICHELE 16327 REINCKE AVE IRVING, IL 62051-0000	09002 7.57229 0040 4.1200	BRYCE LN IRVING, IL 62051 S 390' N 720' E 460' SW1/4 NW1/4 9-3-465-2 S25 T9 R3	0 0 3,340 11,820 15,160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$561.49 \$0.00 \$0.00 \$0.00 \$561.49 \$561.49 \$0.00	\$561.49 \$0.00 \$0.00 \$0.00 \$561.49 \$561.49 \$0.00	\$1,122.98 \$0.00 \$0.00 \$0.00 \$1,122.98 \$1,122.98 \$0.00	First Installment 08/30/2013 REINCKE, LARRY & MICHELE Second Installment 08/30/2013 REINCKE, LARRY & MICHELE

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-25-100-301	09002		15,975	0	Tax Due	\$604.84	\$604.84	\$1,209.68	First Installment
COLT LLC	7.57229		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	ALL EX 1 AC PT SW	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	639.0000	COAL RIGHTS	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-			15,975	0	Total Due	\$604.84	\$604.84	\$1,209.68	
			0	0	Paid	\$604.84	\$604.84	\$1,209.68	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
12-25-200-004	09002		360	0	Tax Due	\$13.63	\$13.63	\$27.26	First Installment
AUMANN, JAMES R	7.57229		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
42 N 1500 EAST RD	0021	NE COR NE NE 9-3-454 S25 T09 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	AUMANN, JAMES R
ROSAMOND, IL 62083-0000	6.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			360	0	Total Due	\$13.63	\$13.63	\$27.26	
			0	0	Paid	\$13.63	\$13.63	\$27.26	08/07/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	AUMANN, JAMES R
12-25-200-006	09002	17240 N 14TH AV	290	0	Tax Due	\$10.98	\$10.98	\$21.96	First Installment
BRYCE, NATHAN L	7.57229	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
17240 N 14TH AVE	0021	N 1/4 SE NE 9-3-456 S25 T09 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BRYCE, NATHAN L
IRVING, IL 62051-0000	10.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			290	0	Total Due	\$10.98	\$10.98	\$21.96	
			0	0	Paid	\$10.98	\$10.98	\$21.96	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BRYCE, NATHAN L
12-25-200-007	09002	KENNY'S TR	2,130	0	Tax Due	\$80.65	\$80.65	\$161.30	First Installment
TUGGLE, RAYMOND E II & SUSAN L	7.57229	Irving, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
14139 WHITE AV	0021	S 30 AC SE NE 9-3-459 S25 T09 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TUGGLE, RAYMOND E II & SUSAN L
Irving, IL 62051-	30.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,130	0	Total Due	\$80.65	\$80.65	\$161.30	
			0	0	Paid	\$80.65	\$80.65	\$161.30	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	TUGGLE, RAYMOND E II & SUSAN L
12-25-200-009	09005	17240 N 14TH AV	60	0	Tax Due	\$1,450.94	\$1,450.94	\$2,901.88	First Installment
BRYCE, NATHAN L	7.47443	IRVING, IL 62051-0000	494	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
17240 N 14TH AVE	0011	W 500 FT N 652 FT E 54 3/4 RDS W 1/2 NE	2,540	0	Pen. Due	\$0.00	\$0.00	\$0.00	BRYCE, NATHAN L
IRVING, IL 62051-0000	7.5000	9-3-457A S25 T09 R3	42,740	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			45,834	0	Total Due	\$1,450.94	\$1,450.94	\$2,901.88	
			0	0	Paid	\$1,450.94	\$1,450.94	\$2,901.88	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BRYCE, NATHAN L
12-25-200-012	09002	17204 N 14TH AV	0	0	Tax Due	\$39.00	\$39.00	\$78.00	First Installment
HAMBY, DIANNA	7.57229	IRVING, IL 62051-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	09/20/2013
17204 N 14TH AV	0040	N 765' W 369' NW NE	4,110	4,000	Pen. Due	\$1.17	\$0.59	\$1.76	HAMBY, DIANNA
Irving, IL 62051-	6.4100	S25 T09 R3	9,210	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			13,320	0	Total Due	\$40.17	\$49.59	\$89.76	
			0	0	Paid	\$40.17	\$49.59	\$89.76	09/20/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HAMBY, DIANNA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
12-25-200-013 BERTOLINO, MARK J & TAMARA L 20238 N 14TH AV WITT, IL 62094-0000	09002	20238 N 14TH AV	1,070	0	Tax Due	\$40.51	First Installment
	7.57229	Irving, IL 62051-0000	0	0	Drainage Due	\$0.00	08/07/2013
	0021	PT NE BEG NW COR, E 369', S 1650', W	0	0	Pen. Due	\$0.00	BERTOLINO, MARK J & TAMARA L
	9.5900	TO W LN NE, N 1650' TO POB EX N 756'	0	0	Cost Due	\$0.00	Second Installment
		9-3-460 S25 T09 R3	1,070	0	Total Due	\$40.51	\$81.02
			0	0	Paid	\$40.51	\$81.02
				0	Unpaid	\$0.00	09/09/2013 BERTOLINO MARK J & TAMARA L TRU
12-25-200-014 BRYCE, NATHAN L 17240 N 14TH AVE IRVING, IL 62051-0000	09005	17240 N 14TH AV	1,670	0	Tax Due	\$62.41	First Installment
	7.47443	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	08/30/2013
	0021	N 652' NE LYG S OF RD (EX E 869')	0	0	Pen. Due	\$0.00	BRYCE, NATHAN L
	20.0500	9-3-457 & 455-1 S25 T09 R3	0	0	Cost Due	\$0.00	Second Installment
			1,670	0	Total Due	\$62.41	\$124.82
			0	0	Paid	\$62.41	\$124.82
				0	Unpaid	\$0.00	09/09/2013 BRYCE, NATHAN L
12-25-200-015 BRYCE, NATHAN L 17240 N 14TH AVE IRVING, IL 62051-0000	09002	17240 N 14TH AV	2,540	0	Tax Due	\$96.17	First Installment
	7.57229	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	08/30/2013
	0021	E 901.89' W 1/2 NE LYG S OF RD (EX N	0	0	Pen. Due	\$0.00	BRYCE, NATHAN L
	40.4500	652' & EX 990') & E 1/2 NE LYG S OF RD	0	0	Cost Due	\$0.00	Second Installment
		(EX N 652' & EX SE NE) 9-3-455 & 457-1	2,540	0	Total Due	\$96.17	\$192.34
		S25 T09 R3	0	0	Paid	\$96.17	\$192.34
				0	Unpaid	\$0.00	09/09/2013 BRYCE, NATHAN L
12-25-300-006 MEYER, RANDY A 18241 IRVING RD WITT, IL 62094-0000	09002	E 17TH RD	2,450	0	Tax Due	\$92.76	First Installment
	7.57229	Irving, IL 62051-0000	0	0	Drainage Due	\$0.00	08/30/2013
	0021	SW SW & W120' SE SW 9-3-468 & 470-1 &	0	0	Pen. Due	\$0.00	\$1.39
	43.6400	469 S25 T09 R3	0	0	Cost Due	\$0.00	\$0.00
			2,450	0	Total Due	\$92.76	\$94.15
			0	0	Paid	\$92.76	\$94.15
				0	Unpaid	\$0.00	\$0.00
							09/10/2013 MEYER, JOAN
12-25-300-007 BERTOLINO, MARK J & TAMARA 20238 N 14TH AVE WITT, IL 62094-0000	09002	20238 N 14TH AV	3,360	0	Tax Due	\$127.22	First Installment
	7.57229	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00
	0021	SE SW (EX W120') 9-3-470 S25 T09 R3	0	0	Pen. Due	\$0.00	\$0.00
	36.3600		0	0	Cost Due	\$0.00	\$0.00
			3,360	0	Total Due	\$127.22	\$127.22
			0	0	Paid	\$127.22	\$127.22
				0	Unpaid	\$0.00	\$0.00
							09/09/2013 BERTOLINO MARK J & TAMARA L TRU
12-25-300-011 BALES, LEE F & PENNY S P O BOX 296 Irving, IL 62051-	09002	17094 BRYCE LN	3,950	0	Tax Due	\$149.56	First Installment
	7.57229	Irving, IL 62051	0	0	Drainage Due	\$0.00	\$0.00
	0021	SW 1/4 NW 1/4 (EX N 330' EX S 390' N 720'	0	0	Pen. Due	\$0.00	\$0.00
	64.2600	E 460') & NW 1/4 SW 1/4	0	0	Cost Due	\$0.00	\$0.00
			3,950	0	Total Due	\$149.56	\$149.56
			0	0	Paid	\$149.56	\$149.56
				0	Unpaid	\$0.00	\$0.00
							07/30/2013 BALES, LEE F & PENNY S
							Second Installment
							07/30/2013 BALES, LEE F & PENNY S

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-25-400-001 YOUNG, MARION DEON & WILMA J 12202 YOUNG RD IRVING, IL 62051-0000	09002	12202 YOUNG RD	5,850	0	Tax Due	\$221.49	\$221.49	\$442.98	First Installment
	7.57229	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0021	W 1/2 SE 9-3-472 S25 T09 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	YOUNG, MARION DEON & WILMA J
	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,850	0	Total Due	\$221.49	\$221.49	\$442.98	
			0	0	Paid	\$221.49	\$221.49	\$442.98	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	YOUNG, MARION DEON & WILMA J
12-25-400-002 TUGGLE, RAYMOND E II & SUSAN L 14139 WHITE AV Irving, IL 62051-	09002	KENNY'S TR	4,700	0	Tax Due	\$177.95	\$177.95	\$355.90	First Installment
	7.57229	Irving, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0021	NE SE 9-3-471 S25 T09 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TUGGLE, RAYMOND E II & SUSAN L
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,700	0	Total Due	\$177.95	\$177.95	\$355.90	
			0	0	Paid	\$177.95	\$177.95	\$355.90	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	TUGGLE, RAYMOND E II & SUSAN L
12-25-400-003 MILLER, DALE & DARRELL 21182 CARRIKER TRL WITT, IL 62094-0000	09002		2,920	0	Tax Due	\$110.56	\$110.56	\$221.12	First Installment
	7.57229		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
	0021	SE SE 9-3-473 S25 T09 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MILLER, DALE & DARRELL
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,920	0	Total Due	\$110.56	\$110.56	\$221.12	
			0	0	Paid	\$110.56	\$110.56	\$221.12	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MILLER, DALE & DARRELL
12-26-101-004 BAKER, JOSEPH L PO BOX 222 IRVING, IL 62051-0000	09003	440 S PINE ST	0	0	Tax Due	\$135.85	\$135.85	\$271.70	First Installment
	8.18348	IRVING, IL 62051-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0040	PT NW NW LANDS CORP LIMITS IRVING	360	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	BAKER, JOSEPH L
	0.5600	S26 T09 R3	13,270	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,630	0	Total Due	\$135.85	\$135.85	\$271.70	
			0	0	Paid	\$135.85	\$135.85	\$271.70	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BAKER, JOSEPH L
12-26-101-005 MC DICE, KENNETH R 444 S PINE ST IRVING, IL 62051-0000	09003	444 S PINE ST	0	0	Tax Due	\$18.01	\$18.01	\$36.02	First Installment
	8.18348	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0030	PT NW NW LANDS CORP LIMITS IRVING	450	0	Pen. Due	\$0.00	\$0.00	\$0.00	MC DICE, KENNETH R
	0.4800	9-3-783 S26 T09 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			450	0	Total Due	\$18.01	\$18.01	\$36.02	
			0	0	Paid	\$18.01	\$18.01	\$36.02	09/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MC DICE, KENNETH R
12-26-101-006 MC DICE, KENNETH R 444 S PINE ST IRVING, IL 62051-0000	09003	444 S PINE ST	0	0	Tax Due	\$439.86	\$439.86	\$879.72	First Installment
	8.18348	IRVING, IL 62051-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0040	PT NW NW LANDS CORP LIMITS IRVING	360	0	Pen. Due	\$0.00	\$0.00	\$0.00	MC DICE, KENNETH R
	0.5000	9-3-784 S26 T09 R3	16,770	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			17,130	0	Total Due	\$439.86	\$439.86	\$879.72	
			0	0	Paid	\$439.86	\$439.86	\$879.72	09/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MC DICE, KENNETH R

Montgomery County

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	
			Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
12-26-101-007	09003	438 S PINE ST	170	0	Tax Due	\$6.96	\$6.96	\$13.92	First Installment
JURGENA, HAROLD W	8.18348	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2013
438 S PINE ST	0021	PT NW NW LANDS CORP LIMITS IRVING	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JURGENA, HAROLD W
PO BOX 215	1.2100	9-3-783A S26 T09 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
IRVING, IL 62051-0000			170	0	Total Due	\$6.96	\$6.96	\$13.92	
			0	0	Paid	\$6.96	\$6.96	\$13.92	07/10/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	JURGENA, HAROLD W
12-26-101-009	09003	S PINE ST	1,760	0	Tax Due	\$72.02	\$72.02	\$144.04	First Installment
KEISER, JUANITA	8.18348	Irving, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/21/2013
16195 REINCKE AVE	0021	PT NW NW LANDS CORP LIMITS IRVING	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KEISER, JUANITA
Irving, IL 62051-	12.0000	9-3-780 S26 T09 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,760	0	Total Due	\$72.02	\$72.02	\$144.04	
			0	0	Paid	\$72.02	\$72.02	\$144.04	06/21/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	KEISER, JUANITA
12-26-101-011	09003	432 S PINE ST	0	0	Tax Due	\$497.56	\$497.56	\$995.12	First Installment
MILLER, GERALD	8.18348	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
865 EDGEWOOD DR	0040	PT NW NW & S 16 1/2 FT W 165 FT SW	360	0	Pen. Due	\$0.00	\$0.00	\$0.00	MILLER, GERALD
HILLSBORO, IL 62049-0000	0.2500	SW SEC 23-9-3 LANDS CORP LIMITS	12,080	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		IRVING 9-3-778 S26 T09 R3	12,440	0	Total Due	\$497.56	\$497.56	\$995.12	
			0	0	Paid	\$497.56	\$497.56	\$995.12	07/31/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MILLER, GERALD
12-26-101-012	09003	434 S PINE ST	0	0	Tax Due	\$204.18	\$204.18	\$408.36	First Installment
GRILL, LAURA	8.18348	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
434 S PINE ST	0040	PT NW NW LANDS CORP LIMITS IRVING	1,200	0	Pen. Due	\$0.00	\$0.00	\$0.00	GRILL, LAURA
Irving, IL 62051-	0.4600	HOME ON PRIV TAX 9-3-781A-1 S 26 T09	3,910	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		R3	5,110	0	Total Due	\$204.18	\$204.18	\$408.36	
			0	0	Paid	\$204.18	\$204.18	\$408.36	07/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	GRILL, LAURA
12-26-101-014	09003	436 S PINE ST	0	0	Tax Due	\$248.37	\$248.37	\$496.74	First Installment
J P MORGAN CHASE BANK	8.18348	IRVING, IL 62051-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
800 BROOKSEDGE BLVD	0040	PT NW NW LANDS CORP LIMITS IRVING	360	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
Westerville, OH 43081-	0.4400	9-3-781 S26 T09 R3	11,990	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			12,350	0	Total Due	\$248.37	\$248.37	\$496.74	
			0	0	Paid	\$248.37	\$248.37	\$496.74	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	CORELOGIC
12-26-101-015	09003	438 S PINE ST	240	0	Tax Due	\$1,228.34	\$1,228.34	\$2,456.68	First Installment
JURGENA, HAROLD W	8.18348	IRVING, IL 62051-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2013
438 S PINE ST	0011	PT NW NW LANDS CORP LIMITS IRVING	2,540	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	JURGENA, HAROLD W
PO BOX 215	2.5000	9-3-781A S26 T09 R3	38,150	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
IRVING, IL 62051-0000			40,930	0	Total Due	\$1,228.34	\$1,228.34	\$2,456.68	
			0	0	Paid	\$1,228.34	\$1,228.34	\$2,456.68	07/10/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	JURGENA, HAROLD W

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-26-101-016	09003	448 S PINE ST	2,510	0	Tax Due	\$1,063.20	\$1,063.20	\$2,126.40	First Installment
JURGENA, HAROLD W	8.18348	IRVING, IL 62051-0000	4,484	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2013
438 S PINE ST	0011	PT SW NW SEC 26-COM NE COR NW NW	2,540	0	Pen. Due	\$0.00	\$0.00	\$0.00	JURGENA, HAROLD W
PO BOX 215	21.0000	S 660' TO BEG,	16,890	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
IRVING, IL 62051-0000		W660',N99',W439.89',S99',W22/75',S TO	26,424	0	Total Due	\$1,063.20	\$1,063.20	\$2,126.40	07/10/2013
		SW COR NW NW, E TO SE COR NW NW,	0	0	Paid	\$1,063.20	\$1,063.20	\$2,126.40	JURGENA, HAROLD W
		N TO POB 9-3-785 & 784 A S26 T09 R3		0	Unpaid	\$0.00	\$0.00	\$0.00	
12-26-126-001	09002	S PINE ST	2,880	0	Tax Due	\$109.04	\$109.04	\$218.08	First Installment
KEISER, JUANITA	7.57229	Irving, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/21/2013
16195 REINCKE AVE	0021	N 1/2 W 1/2 E 1/2 NW 9-3-478 S26 T09 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KEISER, JUANITA
Irving, IL 62051-	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,880	0	Total Due	\$109.04	\$109.04	\$218.08	06/21/2013
			0	0	Paid	\$109.04	\$109.04	\$218.08	KEISER, JUANITA
				0	Unpaid	\$0.00	\$0.00	\$0.00	
12-26-126-002	09002	REINCKE AV	1,750	0	Tax Due	\$66.26	\$66.26	\$132.52	First Installment
KEISER, JUANITA	7.57229	Irving, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/21/2013
16195 REINCKE AVE	0021	E 1/2 NE NW 9-3-481 S26 T09 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KEISER, JUANITA
Irving, IL 62051-	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,750	0	Total Due	\$66.26	\$66.26	\$132.52	06/21/2013
			0	0	Paid	\$66.26	\$66.26	\$132.52	KEISER, JUANITA
				0	Unpaid	\$0.00	\$0.00	\$0.00	
12-26-151-001	09002	438 S PINE ST	5,680	0	Tax Due	\$215.06	\$215.06	\$430.12	First Installment
JURGENA, HAROLD W	7.57229	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2013
438 S PINE ST	0021	SW NW 9-3-482 S26 T09 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JURGENA, HAROLD W
PO BOX 215	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
IRVING, IL 62051-0000			5,680	0	Total Due	\$215.06	\$215.06	\$430.12	07/10/2013
			0	0	Paid	\$215.06	\$215.06	\$430.12	JURGENA, HAROLD W
				0	Unpaid	\$0.00	\$0.00	\$0.00	
12-26-176-001	09002	HOMELITE AV	2,700	0	Tax Due	\$102.23	\$102.23	\$204.46	First Installment
WHITE, JAMES, WANDA & DONNA DIANE	7.57229	Irving, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
REAL ESTATE TRUST	0021	S 1/2 W 1/2 E 1/2 NW 9-3-479 S26 T09 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHITE, JAMES, WANDA & DONNA DIA
13192 COFFEEN RD	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Irving, IL 62051-			2,700	0	Total Due	\$102.23	\$102.23	\$204.46	09/09/2013
			0	0	Paid	\$102.23	\$102.23	\$204.46	WHITE, JAMES, WANDA & DONNA DIA
				0	Unpaid	\$0.00	\$0.00	\$0.00	
12-26-176-002	09002	HOMELITE AV	2,600	0	Tax Due	\$98.44	\$98.44	\$196.88	First Installment
WHITE, JAMES, WANDA & DONNA DIANE	7.57229	Irving, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
REAL ESTATE TRUST	0021	E 1/2 SE NW 9-3-480 S26 T09 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHITE, JAMES, WANDA & DONNA DIA
13192 COFFEEN RD	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Irving, IL 62051-			2,600	0	Total Due	\$98.44	\$98.44	\$196.88	09/09/2013
			0	0	Paid	\$98.44	\$98.44	\$196.88	WHITE, JAMES, WANDA & DONNA DIA
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
12-26-200-001	09002	N 1/2 NE 9-3-476 S26 T09 R3	4,650	0	Tax Due	\$176.06	\$352.12	First Installment	
WHITE, DON L	7.57229		0	0	Drainage Due	\$0.00	\$0.00	08/08/2013	
PO BOX 233	0021		0	0	Pen. Due	\$0.00	\$0.00	WHITE, DON L	
IRVING, IL 62051-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	Second Installment	
			4,650	0	Total Due	\$176.06	\$176.06	\$352.12	08/08/2013
			0	0	Paid	\$176.06	\$176.06	\$352.12	08/08/2013
					Unpaid	\$0.00	\$0.00	\$0.00	WHITE, DON L
12-26-200-002	09002	99 GLENN EAGLE LN HILLSBORO, IL 62049-0000 W 1/2 SW NE 9-3-477 S26 T09 R3	2,510	0	Tax Due	\$95.03	\$190.06	First Installment	
WHITE, JAMES, WANDA & DONNA DIANE	7.57229		0	0	Drainage Due	\$0.00	\$0.00	08/30/2013	
REAL ESTATE TRUST	0021		0	0	Pen. Due	\$0.00	\$0.00	WHITE, JAMES, WANDA & DONNA DIA	
13192 COFFEEN RD	20.0000		0	0	Cost Due	\$0.00	\$0.00	Second Installment	
			2,510	0	Total Due	\$95.03	\$95.03	\$190.06	09/09/2013
			0	0	Paid	\$95.03	\$95.03	\$190.06	09/09/2013
					Unpaid	\$0.00	\$0.00	\$0.00	WHITE, JAMES, WANDA & DONNA DIA
12-26-200-004	09002	16128 HOMELITE AV IRVING, IL 62051-0000 S 1/2 SE NE & S 1/2 E 1/2 SW NE 9-3-475 S26 T09 R3	3,040	0	Tax Due	\$115.10	\$230.20	First Installment	
WHITE, TERRY LEE	7.57229		0	0	Drainage Due	\$0.00	\$0.00	08/08/2013	
55 BUTTERWORTH	0021		0	0	Pen. Due	\$0.00	\$0.00	WHITE, TERRY LEE	
ATTLEBORO, MA 02703-0000	30.0000		0	0	Cost Due	\$0.00	\$0.00	Second Installment	
			3,040	0	Total Due	\$115.10	\$115.10	\$230.20	08/30/2013
			0	0	Paid	\$115.10	\$115.10	\$230.20	08/30/2013
					Unpaid	\$0.00	\$0.00	\$0.00	WHITE, TERRY LEE
12-26-200-005	09002	N 20 ACS E 60 ACS S 1/2 NE 9-3-474-1 S26 T09 R3	1,770	0	Tax Due	\$67.02	\$134.04	First Installment	
WHITE, TERRY LEE	7.57229		0	0	Drainage Due	\$0.00	\$0.00	08/08/2013	
55 BUTTERWORTH	0021		0	0	Pen. Due	\$0.00	\$0.00	WHITE, TERRY LEE	
ATTLEBORO, MA 02703-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	Second Installment	
			1,770	0	Total Due	\$67.02	\$67.02	\$134.04	08/30/2013
			0	0	Paid	\$67.02	\$67.02	\$134.04	08/30/2013
					Unpaid	\$0.00	\$0.00	\$0.00	WHITE, TERRY LEE
12-26-200-006	09002	16128 HOMELITE AV IRVING, IL 62051-0000 S 10ACS N 30 ACS E 60 ACS S 1/2 NE 9-3-474 S26 T09 R3	560	0	Tax Due	\$21.20	\$42.40	First Installment	
WHITE, TERRY LEE	7.57229		0	0	Drainage Due	\$0.00	\$0.00	08/08/2013	
55 BUTTERWORTH	0021		0	0	Pen. Due	\$0.00	\$0.00	WHITE, TERRY LEE	
ATTLEBORO, MA 02703-0000	10.0000		0	0	Cost Due	\$0.00	\$0.00	Second Installment	
			560	0	Total Due	\$21.20	\$21.20	\$42.40	08/30/2013
			0	0	Paid	\$21.20	\$21.20	\$42.40	08/30/2013
					Unpaid	\$0.00	\$0.00	\$0.00	WHITE, TERRY LEE
12-26-200-301	09002	ALL EX SW SW & EX S 15 RDS S 40 RDS N1/2 NW NW COAL RIGHTS	14,906	0	Tax Due	\$564.37	\$1,128.74	First Installment	
COLT LLC	7.57229		0	0	Drainage Due	\$0.00	\$0.00	07/11/2013	
208 PUBLIC SQ	7100		0	0	Pen. Due	\$0.00	\$0.00	COLT LLC	
4TH FL	596.2500		0	0	Cost Due	\$0.00	\$0.00	Second Installment	
Benton, IL 62812-			14,906	0	Total Due	\$564.37	\$564.37	\$1,128.74	07/11/2013
			0	0	Paid	\$564.37	\$564.37	\$1,128.74	07/11/2013
					Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Tax Due	Installment		Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second		
12-26-300-001	09002	13192 COFFEEN RD	8,600	0		\$1,070.50	\$1,070.50	\$2,141.00	First Installment
WHITE, JAMES, WANDA & DONNA DIANE	7.57229	IRVING, IL 62051-0000	784	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
REAL ESTATE TRUST	0011	NW SW & W1/2 NE SW 9-3-483A S26 T09	2,540	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHITE, JAMES, WANDA & DONNA DIA
13192 COFFEEN RD	60.0000	R3	22,920	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Irving, IL 62051-			34,844	0	Total Due	\$1,070.50	\$1,070.50	\$2,141.00	
			0	0	Paid	\$1,070.50	\$1,070.50	\$2,141.00	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WHITE, JAMES, WANDA & DONNA DIA
12-26-300-002	09002	HOMELITE AV	3,310	0		\$125.32	\$125.32	\$250.64	First Installment
WHITE, JAMES, WANDA & DONNA DIANE	7.57229	Irving, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
REAL ESTATE TRUST	0021	E 1/2 NE SW 9-3-483 S26 T09 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHITE, JAMES, WANDA & DONNA DIA
13192 COFFEEN RD	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Irving, IL 62051-			3,310	0	Total Due	\$125.32	\$125.32	\$250.64	
			0	0	Paid	\$125.32	\$125.32	\$250.64	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WHITE, JAMES, WANDA & DONNA DIA
12-26-300-003	09002	16128 HOMELITE AV	5,850	0		\$221.49	\$221.49	\$442.98	First Installment
WHITE, TERRY LEE	7.57229	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
55 BUTTERWORTH	0021	SW SW 9-3-484 S26 T09 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHITE, TERRY LEE
ATTLEBORO, MA 02703-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,850	0	Total Due	\$221.49	\$221.49	\$442.98	
			0	0	Paid	\$221.49	\$221.49	\$442.98	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WHITE, TERRY LEE
12-26-300-004	09002	16128 HOMELITE AV	5,680	0		\$1,987.84	\$1,987.84	\$3,975.68	First Installment
WHITE, TERRY LEE	7.57229	IRVING, IL 62051-0000	8,013	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
55 BUTTERWORTH	0011	SE SW 9-3-485 S26 T09 R3	2,540	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHITE, TERRY LEE
ATTLEBORO, MA 02703-0000	40.0000		43,290	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			59,523	0	Total Due	\$1,987.84	\$1,987.84	\$3,975.68	
			0	0	Paid	\$1,987.84	\$1,987.84	\$3,975.68	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WHITE, TERRY LEE
12-26-300-303	09002		1,000	0		\$37.86	\$37.86	\$75.72	First Installment
COLT LLC	7.57229		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	SW SW	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	40.0000	COAL RIGHTS	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-			1,000	0	Total Due	\$37.86	\$37.86	\$75.72	
			0	0	Paid	\$37.86	\$37.86	\$75.72	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
12-26-400-001	09002	12202 YOUNG RD	10,090	0		\$382.02	\$382.02	\$764.04	First Installment
YOUNG, MARION DEON TRUSTEE	7.57229	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
12202 YOUNG RD	0021	N 1/2 SE 9-3-486 S26 T09 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	YOUNG, MARION DEON TRUSTEE
Irving, IL 62051-	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			10,090	0	Total Due	\$382.02	\$382.02	\$764.04	
			0	0	Paid	\$382.02	\$382.02	\$764.04	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	YOUNG, MARION DEON TRUSTEE

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Sr Freeze	Hist Freeze					
							Vet Freeze						
12-26-400-002	09002			16128 HOMELITE AV		11,430	0		Tax Due	\$432.76	\$432.76	\$865.52	First Installment
WHITE, TERRY LEE	7.57229			IRVING, IL 62051-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
55 BUTTERWORTH	0021			S 1/2 SE 9-3-487 S26 T09 R3		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	WHITE, TERRY LEE
ATTLBORO, MA 02703-0000	80.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						11,430	0		Total Due	\$432.76	\$432.76	\$865.52	
						0	0		Paid	\$432.76	\$432.76	\$865.52	08/30/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	WHITE, TERRY LEE
12-27-101-001	09002			1083 MCCORDS TR		780	0		Tax Due	\$1,506.40	\$1,506.40	\$3,012.80	First Installment
MILLBURG, PHILLIP C/O COREOLOGIC	7.57229			IRVING, IL 62051-0000		197	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 COREOLOGIC DRIVE	0011			W 31 51/100 AC NW NW		2,540	0		Pen. Due	\$0.00	\$0.00	\$0.00	COREOLOGIC
ATTN: BILL RECEIPT	30.5100			S27 T09 R3		43,290	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-				W 31.51A NW NW		46,807	0		Total Due	\$1,506.40	\$1,506.40	\$3,012.80	
				9-3-493 & 493-A S27 T9 R3		0	0		Paid	\$1,506.40	\$1,506.40	\$3,012.80	09/05/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	COREOLOGIC
12-27-102-001	09002			401 W FRANKLIN ST		190	0		Tax Due	\$7.20	\$7.20	\$14.40	First Installment
NEWBERRY, FRANK L JR	7.57229			IRVING, IL 62051-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
401 W FRANKLIN ST	0021			NE PT NW NW 9-3-492 S27 T09 R3		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	NEWBERRY, FRANK LJR
IRVING, IL 62051-0000	2.1500					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						190	0		Total Due	\$7.20	\$7.20	\$14.40	
						0	0		Paid	\$7.20	\$7.20	\$14.40	09/09/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	NEWBERRY, FRANK LJR
12-27-102-004	09002			1060 MCCORDS TR		600	0		Tax Due	\$289.26	\$289.26	\$578.52	First Installment
JONES, MERLE L	7.57229			IRVING, IL 62051-0000		0	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1060 MCCORDS TRL	0011			PT NW NW SEC 27 LYG S & E OF RDS		2,540	4,000		Pen. Due	\$0.00	\$0.00	\$0.00	JONES, MERLE L
IRVING, IL 62051-0000	6.3400			9-3-494 & 495 S27 T09 R3		14,890	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						18,030	0		Total Due	\$289.26	\$289.26	\$578.52	
						0	0		Paid	\$289.26	\$289.26	\$578.52	09/05/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	JONES, MERLE L
12-27-126-002	09003			401 W FRANKLIN ST		790	0		Tax Due	\$32.33	\$32.33	\$64.66	First Installment
NEWBERRY, FRANK L JR	8.18348			IRVING, IL 62051-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
401 W FRANKLIN ST	0021			10.60 AC TR LYG N & W OF RD IN PT		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	NEWBERRY, FRANK LJR
IRVING, IL 62051-0000	10.6000			NE1/4 NW1/4 & PT NW1/4 NE1/4 9-3-799 & 792 S27 T09 R3		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						790	0		Total Due	\$32.33	\$32.33	\$64.66	
						0	0		Paid	\$32.33	\$32.33	\$64.66	09/09/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	NEWBERRY, FRANK LJR
12-27-127-001	09003					520	0		Tax Due	\$21.28	\$21.28	\$42.56	First Installment
CAULK, LANCE & KENDA	8.18348					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
PO BOX 221	0021			PT NE NW LANDS CORP LIMITS IRVING		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	CAULK, LANCE & KENDA
IRVING, IL 62051-0000	2.5000			9-3-805 S27 T09 R3		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						520	0		Total Due	\$21.28	\$21.28	\$42.56	
						0	0		Paid	\$21.28	\$21.28	\$42.56	09/05/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	CAULK, LONNIE E & BARBARA L C/O I

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
12-27-127-002 WALKER, SCOTTY & JOYCE 101 BOST ST IRVING, IL 62051-0000	09003 8.18348 0040 0.5800	101 BOST ST IRVING, IL 62051-0000 PT NE NW LANDS CORP LIMITS IRVING HOME ON PRIV TAX 9-3-801 S27 T09 R3	0 0 450 2,920 3,370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$135.03 \$0.00 \$0.00 \$0.00 \$135.03 \$135.03 \$0.00	\$135.03 \$0.00 \$0.00 \$0.00 \$135.03 \$135.03 \$0.00	\$270.06 \$0.00 \$0.00 \$0.00 \$270.06 \$270.06 \$0.00	First Installment 08/09/2013 WALKER, SCOTTY & JOYCE Second Installment 08/13/2013 WALKER, SCOTTY & JOYCE
12-27-128-004 CAULK, LANCE & KENDA PO BOX 221 IRVING, IL 62051-0000	09003 8.18348 0021 4.0000	PT NE NW LANDS CORP LIMITS IRVING 9-3-800 S27 T09 R3	530 0 0 0 530 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$21.69 \$0.00 \$0.00 \$0.00 \$21.69 \$21.69 \$0.00	\$21.69 \$0.00 \$0.00 \$0.00 \$21.69 \$21.69 \$0.00	\$43.38 \$0.00 \$0.00 \$0.00 \$43.38 \$43.38 \$0.00	First Installment 08/30/2013 CAULK, LANCE & KENDA Second Installment 09/05/2013 CAULK, LONNIE E & BARBARA L C/O I
12-27-128-005 CALISE, LINDA 65 FRANKLIN ST NORTHPORT, NY 11768-0000	09003 8.18348 0030 0.8800	103 BOST ST IRVING, IL 62051-0000 PT NE NW LANDS CORP LIMITS IRVING 9-3-806 S27 T09 R3	0 0 1,150 0 1,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$45.83 \$0.00 \$0.00 \$0.00 \$45.83 \$45.83 \$0.00	\$45.83 \$0.00 \$0.00 \$0.00 \$45.83 \$45.83 \$0.00	\$91.66 \$0.00 \$0.00 \$0.00 \$91.66 \$91.66 \$0.00	First Installment 07/29/2013 CALISE, LINDA Second Installment 07/29/2013 CALISE, LINDA
12-27-128-006 CAULK, LANCE & KENDA PO BOX 221 IRVING, IL 62051-0000	09003 8.18348 0021 7.8500	PT NE NW LANDS CORP LIMITS IRVING 9-3-804 S27 T09 R3	1,410 0 0 0 1,410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$57.70 \$0.00 \$0.00 \$0.00 \$57.70 \$57.70 \$0.00	\$57.70 \$0.00 \$0.00 \$0.00 \$57.70 \$57.70 \$0.00	\$115.40 \$0.00 \$0.00 \$0.00 \$115.40 \$115.40 \$0.00	First Installment 08/30/2013 CAULK, LANCE & KENDA Second Installment 09/05/2013 CAULK, LONNIE E & BARBARA L C/O I
12-27-128-007 JONES, MERLE 1060 MCCORDS TRAIL IRVING, IL 62051-0000	09003 8.18348 0021 3.4900	1060 MCCORDS TR IRVING, IL 62051-0000 PT NE NW LANDS CORP LIMITS IRVING 9-3-803 S27 T09 R3	800 0 0 0 800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$32.74 \$0.00 \$0.00 \$0.00 \$32.74 \$32.74 \$0.00	\$32.74 \$0.00 \$0.00 \$0.00 \$32.74 \$32.74 \$0.00	\$65.48 \$0.00 \$0.00 \$0.00 \$65.48 \$65.48 \$0.00	First Installment 08/06/2013 JONES, MERLE Second Installment 09/05/2013 JONES, MERLE L
12-27-129-001 CAULK, LANCE PO BOX 221 IRVING, IL 62051-0000	09003 8.18348 0021 2.7200	PT NE NW LANDS CORP LIMITS IRVING 9-3-807 S27 T09 R3	440 0 0 0 440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.01 \$0.00 \$0.00 \$0.00 \$18.01 \$18.01 \$0.00	\$18.01 \$0.00 \$0.00 \$0.00 \$18.01 \$18.01 \$0.00	\$36.02 \$0.00 \$0.00 \$0.00 \$36.02 \$36.02 \$0.00	First Installment 08/30/2013 CAULK, LANCE Second Installment 09/05/2013 CAULK, LONNIE E & BARBARA L C/O I

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Sr Freeze	Hist Freeze					
							Vet Freeze						
12-27-129-002	09003			13376 ILLINOIS ROUTE 16		0	0		Tax Due	\$94.52	\$94.52	\$189.04	First Installment
VERNISH, CHRISTINE C	8.18348			IRVING, IL 62051-0000		0	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
13376 ILLINOIS RTE 16	0040			BLK 17 RIDGEWAY ADD 9-3-1057 S T00 R		2,490	0		Pen. Due	\$0.00	\$0.00	\$0.00	VERNISH, CHRISTINE C
PO BOX 188	0.0000					6,010	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
IRVING, IL 62051-0000						8,500	0		Total Due	\$94.52	\$94.52	\$189.04	
						0	0		Paid	\$94.52	\$94.52	\$189.04	08/30/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	VERNISH, CHRISTINE C
12-27-151-004	09002			1001 MCCORDS TR		0	0		Tax Due	\$166.74	\$166.74	\$333.48	First Installment
SUHLING, DENNIS P & HELEN E	7.57229			IRVING, IL 62051		0	4,636		Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
1001 MC CORDS TRL	0040			N 213' E 409.91' OF N1/2 SW1/4 NW1/4		2,540	0		Pen. Due	\$0.00	\$0.00	\$0.00	SUHLING, DENNIS P & HELEN E
P O BOX 178	2.0000			LYG W OF ROW		6,710	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Irving, IL 62051-						9,250	0		Total Due	\$166.74	\$166.74	\$333.48	
				9-3-501 S27 T9 R3		0	0		Paid	\$166.74	\$166.74	\$333.48	09/09/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	SUHLING, DENNIS P & HELEN E
12-27-152-001	09002			988 MCCORDS TR		0	0		Tax Due	\$591.40	\$591.40	\$1,182.80	First Installment
HOPLEY, HUBERT VERN	7.57229			IRVING, IL 62051-0000		0	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	08/15/2013
988 MCCORDS TRL	0040			PT N 1/2 S 1/2 NW 9-3-500 S27 T09 R3		2,460	0		Pen. Due	\$8.87	\$8.87	\$17.74	HOPLEY, HUBERT VERN
IRVING, IL 62051-0000	4.8100					19,650	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						22,110	0		Total Due	\$600.27	\$600.27	\$1,200.54	
						0	0		Paid	\$600.27	\$600.27	\$1,200.54	09/13/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	HOPLEY, HUBERT VERN
12-27-153-001	09002			13266 ILLINOIS ROUTE 16		0	0		Tax Due	\$473.65	\$473.65	\$947.30	First Installment
SETTLE, RUSSELL L, PALMIERI, MICHELLI	7.57229			IRVING, IL 62051-0000		0	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
PO BOX 208	0040			PT S 1/2 NW 9-3-497 S27 T09 R3		2,380	0		Pen. Due	\$0.00	\$0.00	\$0.00	SETTLE, RUSSELL L, PALMIERI, MICH
Irving, IL 62051-	3.0000					16,550	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						18,930	0		Total Due	\$473.65	\$473.65	\$947.30	
						0	0		Paid	\$473.65	\$473.65	\$947.30	08/05/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	SETTLE, RUSSELL L, PALMIERI, MICH
12-27-176-002	09002			12350 TUETKEN RD		5,550	0		Tax Due	\$210.13	\$210.13	\$420.26	First Installment
TUETKEN, MYRON & BERNIECE TRUSTE	7.57229			IRVING, IL 62051-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
P O BOX 341	0021			42.53 AC TR LYG S & W OF RR IN PT SW		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	TUETKEN, MYRON & BERNIECE TRUS
Irving, IL 62051-	37.0900			NW & PT SE NW 9-3-499 & 496 S27 T09 R3		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,550	0		Total Due	\$210.13	\$210.13	\$420.26	
						0	0		Paid	\$210.13	\$210.13	\$420.26	07/30/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	TUETKEN, MYRON & BERNIECE TRUS
12-27-200-301	09002					15,873	0		Tax Due	\$600.98	\$600.98	\$1,201.96	First Installment
COLT LLC	7.57229					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100			ALL EX RR		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	634.9000			COAL RIGHTS		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-						15,873	0		Total Due	\$600.98	\$600.98	\$1,201.96	
						0	0		Paid	\$600.98	\$600.98	\$1,201.96	07/11/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-27-203-021 LAWRENCE, MICHAEL & DEANA C/O UNIT COMMUNITY BANK P O BOX 148 Gillespie, IL 62033-	09003 8.18348 0040 0.0000	154 RIDGE AV IRVING, IL 62051-0000 LTS 5 & 8 BLK 8 & E1/2 VALLEY LYG W & ADJ RIDGEWAY ADD 9-3-1050 & 1052 S T00 R	0 0 2,950 13,240 16,190 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$402.22 \$0.00 \$0.00 \$0.00 \$402.22 \$402.22 \$0.00	\$402.22 \$0.00 \$0.00 \$0.00 \$402.22 \$402.22 \$0.00	\$804.44 \$0.00 \$0.00 \$0.00 \$804.44 \$804.44 \$0.00	First Installment 08/05/2013 UCB - UNITED COMMUNITY BANK Second Installment 09/09/2013 UCB - UNITED COMMUNITY BANK
12-27-204-001 TUETKEN & TUETKEN P O BOX 304 Irving, IL 62051-0304	09003 8.18348 0021 6.1500	RIDGE AV Irving, IL 62051-0000 PT NW NE LANDS CORP LIMITS IRVING 9-3-798 S27 T09 R3	860 0 0 0 860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$35.19 \$0.00 \$0.00 \$0.00 \$35.19 \$35.19 \$0.00	\$35.19 \$0.00 \$0.00 \$0.00 \$35.19 \$35.19 \$0.00	\$70.38 \$0.00 \$0.00 \$0.00 \$70.38 \$70.38 \$0.00	First Installment 08/08/2013 TUETKEN & TUETKEN Second Installment 09/09/2013 TUETKEN & TUETKEN
12-27-204-003 JOLLIFF , YOLANDA C 151 RIDGE AVE Irving, IL 62051-	09003 8.18348 0040 2.0000	151 RIDGE AV IRVING, IL 62051-0000 PT NW NE LANDS CORP LIMITS IRVING 9-3-795 S27 T09 R3	0 0 2,220 13,750 15,970 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$393.22 \$0.00 \$0.00 \$0.00 \$393.22 \$393.22 \$0.00	\$393.22 \$0.00 \$0.00 \$0.00 \$393.22 \$393.22 \$0.00	\$786.44 \$0.00 \$0.00 \$0.00 \$786.44 \$786.44 \$0.00	First Installment 06/18/2013 JOLLIFF , YOLANDA C Second Installment 06/18/2013 JOLLIFF , YOLANDA C
12-27-204-004 FENTON, JOHN W 169 RIDGE AVE IRVING, IL 62051-0000	09003 8.18348 0040 0.0000	169 RIDGE AV IRVING, IL 62051-0000 1/3 AC IN NW 1/4 BLK 11 RIDGEWAY ADD 9-3-1055A S T00 R	0 0 560 15,210 15,770 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$385.44 \$0.00 \$5.78 \$0.00 \$391.22 \$391.22 \$0.00	\$385.44 \$0.00 \$0.00 \$0.00 \$385.44 \$385.44 \$0.00	\$770.88 \$0.00 \$5.78 \$0.00 \$776.66 \$776.66 \$0.00	First Installment 09/06/2013 FENTON, JOHN W Second Installment 09/06/2013 FENTON, JOHN W
12-27-204-005 TUETKEN & TUETKEN P O BOX 304 Irving, IL 62051-0304	09003 8.18348 0021 4.4300	RIDGE AV Irving, IL 62051-0000 S 482 1/2 FT N 1018 1/2 FT E 400 FT NW NE LANDS CORP LIMITS IRVING 9-3-797 S27 T09 R3	660 0 0 0 660 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$27.01 \$0.00 \$0.00 \$0.00 \$27.01 \$27.01 \$0.00	\$27.01 \$0.00 \$0.00 \$0.00 \$27.01 \$27.01 \$0.00	\$54.02 \$0.00 \$0.00 \$0.00 \$54.02 \$54.02 \$0.00	First Installment 08/08/2013 TUETKEN & TUETKEN Second Installment 09/09/2013 TUETKEN & TUETKEN
12-27-204-008 FENTON , JOHN W JR & CYNTHIA K P O BOX 73 Irving, IL 62051-	09003 8.18348 0040 3.3700	179 RIDGE AV IRVING, IL 62051-0000 PT NW NE LANDS CORP LIMITS IRVING 9-3-796A S27 T09 R3	0 0 4,670 10,960 15,630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$625.63 \$0.00 \$9.38 \$0.00 \$635.01 \$635.01 \$0.00	\$625.63 \$0.00 \$0.00 \$0.00 \$625.63 \$625.63 \$0.00	\$1,251.26 \$0.00 \$9.38 \$0.00 \$1,260.64 \$1,260.64 \$0.00	First Installment 09/06/2013 FENTON, JOHN W Second Installment 09/06/2013 FENTON, JOHN W

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-27-226-003	09003		750	0	Tax Due	\$30.69	\$30.69	\$61.38	First Installment
CAULK, LONNIE E & BARBARA L TRUSTE	8.18348		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
1920 S CAMP BUTLER RD	0021	W 5ACS NE NE LYG N OF BUTLER SUB	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CAULK, LONNIE E & BARBARA L TRU:
SPRINGFIELD, IL 62707-0000	4.3600	EX BEG NW COR S 150.87' NE 175.5' NE 136.86' W TO POB 9-3-794-1 S27 T9 3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			750	0	Total Due	\$30.69	\$30.69	\$61.38	
			0	0	Paid	\$30.69	\$30.69	\$61.38	07/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	CAULK, LONNIE E & BARBARA L TRU:
12-27-227-001	09003	317 S CEDAR ST	0	0	Tax Due	\$356.80	\$356.80	\$713.60	First Installment
CAULK, LYNN E & SHARON	8.18348	IRVING, IL 62051-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
PO BOX 91	0040	BAL PT NE NE LANDS CORP LIMITS	2,220	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	CAULK, LYNN E & SHARON
IRVING, IL 62051-0000	2.0000	IRVING 9-3-790 S27 T09 R3	18,970	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			21,190	0	Total Due	\$356.80	\$356.80	\$713.60	
			0	0	Paid	\$356.80	\$356.80	\$713.60	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	CAULK, LYNN E & SHARON
12-27-227-002	09003		1,370	0	Tax Due	\$56.06	\$56.06	\$112.12	First Installment
CAULK, LYNN E & SHARON	8.18348		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
PO BOX 91	0021	PT NE NE LANDS CORP LIMITS IRVING	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CAULK, LYNN E & SHARON
IRVING, IL 62051-0000	10.0000	9-3-789 S27 T09 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,370	0	Total Due	\$56.06	\$56.06	\$112.12	
			0	0	Paid	\$56.06	\$56.06	\$112.12	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	CAULK, LYNN E & SHARON
12-27-227-005	09003	441 S PINE ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
SNOW, FORREST N & DONNA J	8.18348	IRVING, IL 62051-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	
441 S PINE ST	0040	PT NE NE LANDS CORP LIMITS IRVING	360	3,094	Pen. Due	\$0.00	\$0.00	\$0.00	
IRVING, IL 62051-0000	0.5000	9-3-788 S27 T09 R3	14,790	5,716	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			15,150	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
12-27-227-007	09003	407 S PINE ST	0	0	Tax Due	\$559.34	\$559.34	\$1,118.68	First Installment
LASSITER, SHERRY L	8.18348	IRVING, IL 62051-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	
407 S PINE ST	0040	E198' N560' SEC 27 LYG W OF ROW & E	2,340	0	Pen. Due	\$16.78	\$8.39	\$25.17	
IRVING, IL 62051-0000	2.7600	APPROX 115' BLK 26 PT SE1/4 LANDS CORP LIMITS IRVING 9-3-787 & 786 & 943 S27 T09 R3	17,780	0	Cost Due	\$0.00	\$20.00	\$20.00	Second Installment
			20,120	0	Total Due	\$576.12	\$587.73	\$1,163.85	
			0	0	Paid	\$576.12	\$587.73	\$1,163.85	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
12-27-228-001	09003	447 S PINE ST	0	0	Tax Due	\$639.54	\$639.54	\$1,279.08	First Installment
CURRIE, ROBERT M & KIMBERLY C/O WE	8.18348	IRVING, IL 62051-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
FARGO REL TAX SERV	0040	PT S 1/2 NE NE J R BUTLER SUB DIV	3,460	0	Pen. Due	\$0.00	\$0.00	\$0.00	Wells Fargo Real Estate Tax Service, LL
1 HOME CAMPUS MAC X2502011	11.0000	9-3-1043 S27 T09 R3	18,670	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
DES MOINES, IA 50328-0001			22,130	0	Total Due	\$639.54	\$639.54	\$1,279.08	
			0	0	Paid	\$639.54	\$639.54	\$1,279.08	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	Wells Fargo Real Estate Tax Service, LL

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-27-228-002 MOREHOUSE, GEORGE H 443 S PINE ST IRVING, IL 62051-0000	09003 8.18348 0040 0.0000	443 S PINE ST IRVING, IL 62051-0000 LOT 1 BLK 1 J R BUTLER SUB DIV 9-3-1035 S T00 R	0 0 2,490 17,300 19,790 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$545.84 \$0.00 \$0.00 \$0.00 \$545.84 \$545.84 \$0.00	\$545.84 \$0.00 \$0.00 \$0.00 \$545.84 \$545.84 \$0.00	\$1,091.68 \$0.00 \$0.00 \$0.00 \$1,091.68 \$1,091.68 \$0.00	First Installment 08/30/2013 MOREHOUSE, GEORGE H Second Installment 08/30/2013 MOREHOUSE, GEORGE H
12-27-228-004 JURGENA, HAROLD W 438 S PINE ST PO BOX 215 IRVING, IL 62051-0000	09003 8.18348 0021 3.8100	438 S PINE ST IRVING, IL 62051-0000 S 175' NE1/4 NE1/4 (EX E 367.84') LANDS CORP LIMITS IRVING 9-3-791 S27 T09 R3	620 0 0 0 620 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$25.37 \$0.00 \$0.00 \$0.00 \$25.37 \$25.37 \$0.00	\$25.37 \$0.00 \$0.00 \$0.00 \$25.37 \$25.37 \$0.00	\$50.74 \$0.00 \$0.00 \$0.00 \$50.74 \$50.74 \$0.00	First Installment 07/10/2013 JURGENA, HAROLD W Second Installment 07/10/2013 JURGENA, HAROLD W
12-27-228-005 IRVING TOWNSHIP PO BOX 128 IRVING, IL 62051-0000	09003 8.18348 0090 1.6300	S PINE ST IRVING, IL 62051-0000 PT S 175' NE1/4 NE1/4 & E 175' SE1/4 NE1/4 DOCKET NO 10-68-12 S27 T9 R3	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
12-27-251-001 TUETKEN & TUETKEN P O BOX 304 Irving, IL 62051-0304	09002 7.57229 0021 20.0000	TUETKEN RD Irving, IL 62051-0000 W 1/2 SW NE 9-3-489 S27 T09 R3	2,610 0 0 0 2,610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$98.82 \$0.00 \$0.00 \$0.00 \$98.82 \$98.82 \$0.00	\$98.82 \$0.00 \$0.00 \$0.00 \$98.82 \$98.82 \$0.00	\$197.64 \$0.00 \$0.00 \$0.00 \$197.64 \$197.64 \$0.00	First Installment 08/08/2013 TUETKEN & TUETKEN Second Installment 09/09/2013 TUETKEN & TUETKEN
12-27-251-002 TUETKEN & TUETKEN P O BOX 304 Irving, IL 62051-0304	09002 7.57229 0021 20.0000	TUETKEN RD Irving, IL 62051-0000 E 1/2 SW NE 9-3-488 S27 T09 R3	2,890 0 0 0 2,890 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$109.42 \$0.00 \$0.00 \$0.00 \$109.42 \$109.42 \$0.00	\$109.42 \$0.00 \$0.00 \$0.00 \$109.42 \$109.42 \$0.00	\$218.84 \$0.00 \$0.00 \$0.00 \$218.84 \$218.84 \$0.00	First Installment 08/08/2013 TUETKEN & TUETKEN Second Installment 09/09/2013 TUETKEN & TUETKEN
12-27-276-002 JURGENA, HAROLD W 438 S PINE ST PO BOX 215 IRVING, IL 62051-0000	09002 7.57229 0021 20.0000	438 S PINE ST IRVING, IL 62051-0000 S 1/2 SE NE 9-3-491 S27 T09 R3	2,730 0 0 0 2,730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$103.36 \$0.00 \$0.00 \$0.00 \$103.36 \$103.36 \$0.00	\$103.36 \$0.00 \$0.00 \$0.00 \$103.36 \$103.36 \$0.00	\$206.72 \$0.00 \$0.00 \$0.00 \$206.72 \$206.72 \$0.00	First Installment 07/10/2013 JURGENA, HAROLD W Second Installment 07/10/2013 JURGENA, HAROLD W

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-27-276-005 JURGENA, WILLIAM D PO BOX 129 IRVING, IL 62051-0000	09003	467 S PINE ST	0	0	Tax Due	\$1,518.04	\$1,518.04	\$3,036.08	First Installment
	8.18348	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0040	W 145 FT E 175 FT N 150 FT S 300 FT N	2,540	0	Pen. Due	\$0.00	\$0.00	\$0.00	JURGENA, WILLIAM D
	0.5000	1/2 SE NE LANDS CORP LIMITS IRVING	35,410	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		9-3-490B S27 T09 R3	37,950	0	Total Due	\$1,518.04	\$1,518.04	\$3,036.08	09/09/2013
			0	0	Paid	\$1,518.04	\$1,518.04	\$3,036.08	JURGENA, WILLIAM D
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
12-27-276-006 PUGH, BETTY A 457 S PINE ST PO BOX 235 IRVING, IL 62051-0000	09003	457 S PINE ST	0	0	Tax Due	\$125.62	\$125.62	\$251.24	First Installment
	8.18348	IRVING, IL 62051-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0040	PT E 1/2 NE LANDS CORP LIMITS IRVING	2,540	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	PUGH, BETTY A
	0.4200	9-3-490A-1 S27 T09 R3	10,830	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,370	0	Total Due	\$125.62	\$125.62	\$251.24	08/30/2013
			0	0	Paid	\$125.62	\$125.62	\$251.24	PUGH, BETTY A
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
12-27-276-008 IRVING TOWNSHIP PO BOX 128 IRVING, IL 62051-0000	09002	451 S PINE ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	7.57229	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	PT N1/2 SE1/4 NE1/4 DOCKET NO	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	0.3700	04-68-10 9-3-490-1 S27 T9 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
12-27-276-009 JURGENA, HAROLD W 438 S PINE ST PO BOX 215 IRVING, IL 62051-0000	09002	438 S PINE ST	2,940	0	Tax Due	\$111.32	\$111.32	\$222.64	First Installment
	7.57229	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2013
	0021	N 1/2 SE NE (EX E 175' & EX PT NE1/4)	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JURGENA, HAROLD W
	16.9800	9-3-490 S27 T09 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,940	0	Total Due	\$111.32	\$111.32	\$222.64	07/10/2013
			0	0	Paid	\$111.32	\$111.32	\$222.64	JURGENA, HAROLD W
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
12-27-276-010 JURGENA, HAROLD W 438 S PINE ST PO BOX 215 IRVING, IL 62051-0000	09003	438 S PINE ST	150	0	Tax Due	\$6.14	\$6.14	\$12.28	First Installment
	8.18348	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2013
	0021	W 145' E 175' N1/2 SE1/4 NE1/4 (EX N	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JURGENA, HAROLD W
	1.0100	150'S 300' & EX PT LYG IN N 1529.65'	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		NE1/4) LANDS CORP LIMITS IRVING	150	0	Total Due	\$6.14	\$6.14	\$12.28	07/10/2013
		9-3-490A & 791-2 S27 T09 R3	0	0	Paid	\$6.14	\$6.14	\$12.28	JURGENA, HAROLD W
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
12-27-300-003 TUETKEN, LESTER R 16220 N 20TH AVE WITT, IL 62094-0000	09002	TUETKEN RD	4,210	0	Tax Due	\$159.40	\$159.40	\$318.80	First Installment
	7.57229	Irving, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
	0021	PT E 1/2 SW 9-3-502A S27 T09 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TUETKEN, LESTER R
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,210	0	Total Due	\$159.40	\$159.40	\$318.80	08/08/2013
			0	0	Paid	\$159.40	\$159.40	\$318.80	TUETKEN, LESTER R
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
Tax Bill Name(s) and Address	Acres				First	Second	
12-27-300-004	09002	451 MCCORDS TR	2,520	0	Tax Due	\$95.41	\$95.41
REINCKE, SHIRLEY	7.57229	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00
451 MCCORDS TRAIL	0021	SW SW 9-3-504 S27 T09 R3	0	0	Pen. Due	\$0.00	\$0.00
PO BOX 347	40.0000		0	0	Cost Due	\$0.00	\$0.00
IRVING, IL 62051-0000			2,520	0	Total Due	\$95.41	\$95.41
			0	0	Paid	\$95.41	\$95.41
				0	Unpaid	\$0.00	\$0.00
							\$190.82
							06/28/2013
							REINCKE, SHIRLEY
							Second Installment
12-27-300-006	09002	12367 TUETKEN RD	1,790	0	Tax Due	\$1,386.49	\$1,386.49
LENTZ, KIRK A & PAMELA S	7.57229	IRVING, IL 62051	0	6,000	Drainage Due	\$0.00	\$0.00
PO BOX 39	0011	SE SW EX 9.52 AC IN NE PT 9-3-502 S27	2,540	0	Pen. Due	\$0.00	\$20.80
IRVING, IL 62051-0000	30.4800	T09 R3	39,220	0	Cost Due	\$0.00	\$0.00
			43,550	0	Total Due	\$1,386.49	\$1,407.29
			0	0	Paid	\$1,386.49	\$1,407.29
				0	Unpaid	\$0.00	\$0.00
							\$2,772.98
							07/30/2013
							LENTZ, KIRK A & PAMELA S
							Second Installment
12-27-300-007	09002	13097 TUETKEN RD	50	0	Tax Due	\$370.74	\$370.74
WILLIAMS, MARK L & DEBRA K	7.57229	IRVING, IL 62051-0000	802	6,000	Drainage Due	\$0.00	\$0.00
13097 TUETKEN RD	0011	PT SE SW 9-3-502-2 S027 T09 R3	2,540	0	Pen. Due	\$0.00	\$0.00
IRVING, IL 62051-0000	9.5200		12,740	0	Cost Due	\$0.00	\$0.00
			16,132	0	Total Due	\$370.74	\$370.74
			0	0	Paid	\$370.74	\$370.74
				0	Unpaid	\$0.00	\$0.00
							\$741.48
							07/09/2013
							WILLIAMS, MARK L & DEBRA K
							Second Installment
12-27-300-010	09002	ILLINOIS ROUTE 16	4,320	0	Tax Due	\$163.56	\$163.56
TUETKEN, LESTER TRUSTEE	7.57229	IRVING, IL 62051	0	0	Drainage Due	\$0.00	\$0.00
16220 N 20TH AV	0021	NW1/4 SW1/4 LYG SE IL RT 16	0	0	Pen. Due	\$0.00	\$0.00
Witt, IL 62094-	34.2500	S27 T9 R3	0	0	Cost Due	\$0.00	\$0.00
			4,320	0	Total Due	\$163.56	\$163.56
			0	0	Paid	\$163.56	\$163.56
				0	Unpaid	\$0.00	\$0.00
							\$327.12
							08/08/2013
							TUETKEN, LESTER R
							Second Installment
12-27-400-001	09002	12350 TUETKEN RD	3,050	0	Tax Due	\$115.48	\$115.48
TUETKEN, MYRON & BERNIECE TRUSTEE	7.57229	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00
P O BOX 341	0021	NW SE 9-3-506 S27 T09 R3	0	0	Pen. Due	\$0.00	\$0.00
Irving, IL 62051-	40.0000		0	0	Cost Due	\$0.00	\$0.00
			3,050	0	Total Due	\$115.48	\$115.48
			0	0	Paid	\$115.48	\$115.48
				0	Unpaid	\$0.00	\$0.00
							\$230.96
							07/30/2013
							TUETKEN, MYRON & BERNIECE TRUSTEE
							Second Installment
12-27-400-005	09002	13115 COFFEEN RD	640	0	Tax Due	\$655.91	\$655.91
EDDINGTON, RONALD E & PATRICIA A	7.57229	IRVING, IL 62051-0000	944	0	Drainage Due	\$0.00	\$0.00
13115 COFFEEN RD	0011	PT NE	2,540	0	Pen. Due	\$19.68	\$9.84
Irving, IL 62051-	10.0000	2 HOMES HERE 1 ON PRIV TAXS	13,560	0	Cost Due	\$0.00	\$10.00
		S27 T09 R3	17,684	0	Total Due	\$675.59	\$675.75
			0	0	Paid	\$675.59	\$675.75
				0	Unpaid	\$0.00	\$0.00
							\$1,311.82
							09/30/2013
							EDDINGTON, RONALD E & PATRICIA A
							Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
12-27-400-007 JURGENA, HAROLD W 438 S PINE ST PO BOX 215 IRVING, IL 62051-0000	09002	438 S PINE ST	2,530	0	Tax Due	\$95.79	First Installment
	7.57229	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	07/10/2013
	0021	N 1/2 NE SE 9-3-505 S27 T09 R3	0	0	Pen. Due	\$0.00	JURGENA, HAROLD W
	20.0000		0	0	Cost Due	\$0.00	Second Installment
			2,530	0	Total Due	\$95.79	\$191.58
			0	0	Paid	\$95.79	\$191.58
			0	Unpaid	\$0.00	\$0.00	07/10/2013 JURGENA, HAROLD W
12-27-400-008 EDDINGTON, RONALD E 13131 COFFEEN RD IRVING, IL 62051-0000	09002	13131 COFFEEN RD	790	0	Tax Due	\$29.91	First Installment
	7.57229	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	10/07/2013
	0021	N 1/2 S 1/2 NE SE 9-3-505-2 S27 T09 R3	0	0	Pen. Due	\$0.90	\$1.35
	10.0000		0	0	Cost Due	\$0.00	\$30.00
			790	0	Total Due	\$30.81	\$60.36
			0	0	Paid	\$30.81	\$60.36
			0	Unpaid	\$0.00	\$0.00	10/07/2013 SABRE INVESTMENTS, LLC
12-27-400-009 TUETKEN & TUETKEN P O BOX 304 Irving, IL 62051-0304	09002	TUETKEN RD	240	0	Tax Due	\$9.09	First Installment
	7.57229	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	08/08/2013
	0021	W475 N460 S1/2 SW1/4 SE1/4 S27 T09 R3	0	0	Pen. Due	\$0.00	\$0.00
	5.0000		0	0	Cost Due	\$0.00	\$0.00
			240	0	Total Due	\$9.09	\$9.09
			0	0	Paid	\$9.09	\$9.09
			0	Unpaid	\$0.00	\$0.00	09/09/2013 TUETKEN & TUETKEN
12-27-400-010 TUETKEN, MYRON & BERNIECE 12350 TUETKEN RD PO BOX 341 IRVING, IL 62051-0000	09002	TUETKEN RD	1,460	0	Tax Due	\$55.28	First Installment
	7.57229	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	07/30/2013
	0021	S1/2 SW1/4 SE1/4 SEC 27 (EX W475 N460	0	0	Pen. Due	\$0.00	\$0.00
	15.0000	S1/2 SW1/4 SE1/4) S27 T09 R3	0	0	Cost Due	\$0.00	\$0.00
			1,460	0	Total Due	\$55.28	\$55.28
			0	0	Paid	\$55.28	\$55.28
			0	Unpaid	\$0.00	\$0.00	07/30/2013 TUETKEN, MYRON & BERNIECE
12-27-400-011 JOYCE, KATHLEEN 13092 TUETKEN RD IRVING, IL 62051-	09002	13098 TUETKEN RD	0	0	Tax Due	\$1,519.38	First Installment
	7.57229	IRVING, IL 62051-0000	0	6,000	Drainage Due	\$0.00	\$0.00
	0040	BEG SW COR N1/2 S1/2 SE1/4 N330' E249'	2,540	0	Pen. Due	\$0.00	\$0.00
	3.0000	N131' E140'	44,650	0	Cost Due	\$0.00	\$0.00
		S461' W389' TO POB	47,190	0	Total Due	\$1,519.38	\$1,519.38
		S27 T9 R3	0	0	Paid	\$1,519.38	\$1,519.38
			0	Unpaid	\$0.00	\$0.00	08/12/2013 JOYCE, KATHLEEN
12-27-400-012 TUETKEN, MYRON & BERNIECE TRUSTE P O BOX 341 Irving, IL 62051-	09002	TUETKEN RD	590	0	Tax Due	\$22.34	First Installment
	7.57229	IRVING, IL 62051	0	0	Drainage Due	\$0.00	\$0.00
	0021	N1/2 SW1/4 SE1/4 (EX BEG SW COR	0	0	Pen. Due	\$0.00	\$0.00
	17.0000	N330' E249'	0	0	Cost Due	\$0.00	\$0.00
		N131' E140' S461' W389' TO POB)	590	0	Total Due	\$22.34	\$22.34
		S27 T9 R3	0	0	Paid	\$22.34	\$22.34
			0	Unpaid	\$0.00	\$0.00	07/30/2013 TUETKEN, MYRON & BERNIECE TRUS

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
12-28-100-002 SHELTON, ROBERT E III 13575 VALLEY WAY Hughesville, MD 20637-	09002	MCCORDS TR	240	0	Tax Due	\$9.09	First Installment
	7.57229	Irving, IL 62051-0000	0	0	Drainage Due	\$0.00	08/05/2013
	0021	PT E 3/4 S 1/2 SW NW 9-3-522 S28 T09 R3	0	0	Pen. Due	\$0.00	SHELTON, ROBERT E III
	9.1000		0	0	Cost Due	\$0.00	
			240	0	Total Due	\$9.09	Second Installment
			0	0	Paid	\$9.09	09/09/2013
			0	0	Unpaid	\$0.00	SHELTON, ROBERT E III
12-28-100-004 SHELTON, ROBERT E III 13575 VALLEY WAY Hughesville, MD 20637-	09002	N 14TH AV	690	0	Tax Due	\$26.13	First Installment
	7.57229	Irving, IL 62051-0000	0	0	Drainage Due	\$0.00	08/05/2013
	0021	NE NW 9-3-516 & 517 S28 T09 R3	0	0	Pen. Due	\$0.00	SHELTON, ROBERT E III
	40.0000		0	0	Cost Due	\$0.00	
			690	0	Total Due	\$26.13	Second Installment
			0	0	Paid	\$26.13	09/09/2013
			0	0	Unpaid	\$0.00	SHELTON, ROBERT E III
12-28-100-005 SHELTON, ROBERT E III 13575 VALLEY WAY Hughesville, MD 20637-	09002	N 14TH AV	270	0	Tax Due	\$10.23	First Installment
	7.57229	Irving, IL 62051-0000	0	0	Drainage Due	\$0.00	08/05/2013
	0021	W 1/2 SE NW EX S 12 RDS 9-3-520 S28 T09 R3	0	0	Pen. Due	\$0.00	SHELTON, ROBERT E III
	18.5000		0	0	Cost Due	\$0.00	
			270	0	Total Due	\$10.23	Second Installment
			0	0	Paid	\$10.23	09/09/2013
			0	0	Unpaid	\$0.00	SHELTON, ROBERT E III
12-28-100-007 SHELTON, ROBERT E III 13575 VALLEY WAY Hughesville, MD 20637-	09002	N 14TH AV	520	0	Tax Due	\$19.69	First Installment
	7.57229	Irving, IL 62051-0000	0	0	Drainage Due	\$0.00	08/05/2013
	0021	E 1/2 SE NW 9-3-519 & 521 S28 T09 R3	0	0	Pen. Due	\$0.00	SHELTON, ROBERT E III
	20.0000		0	0	Cost Due	\$0.00	
			520	0	Total Due	\$19.69	Second Installment
			0	0	Paid	\$19.69	09/09/2013
			0	0	Unpaid	\$0.00	SHELTON, ROBERT E III
12-28-100-008 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	09004	MCCORDS TR	0	0	Tax Due	\$0.00	First Installment
	9.63958	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	
	0090	S 198' W 1/2 SE NW & PT S 1/2 SW NW	0	0	Pen. Due	\$0.00	
	13.4000	DOCKET NO 87-68-77 LANDS CORP	0	0	Cost Due	\$0.00	
		LIMITS HILLSBORO 9-3-520A & 522A S28 T09 R3	0	0	Total Due	\$0.00	Second Installment
			0	0	Paid	\$0.00	
			0	0	Unpaid	\$0.00	
12-28-100-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	09002		1,625	0	Tax Due	\$61.53	First Installment
	7.57229		0	0	Drainage Due	\$0.00	07/11/2013
	7100	NW NW & N 1/2 SW NW & W 5 AC S 1/1	0	0	Pen. Due	\$0.00	COLT LLC
	65.0000	SW NW COAL RIGHTS 9-3-708-39	0	0	Cost Due	\$0.00	
		12-28.1-100-001 S28 T09 R3	1,625	0	Total Due	\$61.53	Second Installment
			0	0	Paid	\$61.53	07/11/2013
			0	0	Unpaid	\$0.00	COLT LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-28-100-304 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	09002 7.57229 7100 20.0000	N1/2 NE NW COAL RIGHTS	500 0 0 0 500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.93 \$0.00 \$0.00 \$0.00 \$18.93 \$18.93 \$0.00	\$18.93 \$0.00 \$0.00 \$0.00 \$18.93 \$18.93 \$0.00	\$37.86 \$0.00 \$0.00 \$0.00 \$37.86 \$37.86 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
12-28-100-307 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	09002 7.57229 7100 10.0000	SE SE NW COAL RIGHTS 9-3-708-40 12-28.1-100-007 S28 T09 R3	250 0 0 0 250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9.47 \$0.00 \$0.00 \$0.00 \$9.47 \$9.47 \$0.00	\$9.47 \$0.00 \$0.00 \$0.00 \$9.47 \$9.47 \$0.00	\$18.94 \$0.00 \$0.00 \$0.00 \$18.94 \$18.94 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
12-28-200-001 SHELTON, ROBERT E III 13575 VALLEY WAY Hughesville, MD 20637-	09002 7.57229 0011 40.0000	14282 N 14TH AV IRVING, IL 62051-0000 NW NE 9-3-510 S28 T09 R3	680 3,753 0 0 4,433 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$167.84 \$0.00 \$0.00 \$0.00 \$167.84 \$167.84 \$0.00	\$167.84 \$0.00 \$0.00 \$0.00 \$167.84 \$167.84 \$0.00	\$335.68 \$0.00 \$0.00 \$0.00 \$335.68 \$335.68 \$0.00	First Installment 08/05/2013 SHELTON, ROBERT EIII Second Installment 09/09/2013 SHELTON, ROBERT EIII
12-28-200-002 SHELTON, ROBERT E III 13575 VALLEY WAY Hughesville, MD 20637-	09002 7.57229 0021 12.0000	N 14TH AV Irving, IL 62051-0000 W 12 AC SW NE 9-3-513 S28 T09 R3	210 0 0 0 210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.95 \$0.00 \$0.00 \$0.00 \$7.95 \$7.95 \$0.00	\$7.95 \$0.00 \$0.00 \$0.00 \$7.95 \$7.95 \$0.00	\$15.90 \$0.00 \$0.00 \$0.00 \$15.90 \$15.90 \$0.00	First Installment 08/05/2013 SHELTON, ROBERT EIII Second Installment 09/09/2013 SHELTON, ROBERT EIII
12-28-200-004 MILLBURG, PHILIP A & MONICA D 1083 MC CORDS TRAIL IRVING, IL 62051-0000	09002 7.57229 0021 40.0000	1083 MCCORDS TR IRVING, IL 62051-0000 NE NE 9-3-511 S28 T09 R3	850 0 0 0 850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$32.18 \$0.00 \$0.00 \$0.00 \$32.18 \$32.18 \$0.00	\$32.18 \$0.00 \$0.00 \$0.00 \$32.18 \$32.18 \$0.00	\$64.36 \$0.00 \$0.00 \$0.00 \$64.36 \$64.36 \$0.00	First Installment 08/06/2013 MILLBURG, PHILIP A & MONICA D Second Installment 08/06/2013 MILLBURG, PHILIP A & MONICA D
12-28-200-007 WHITE, DANIEL & MICHELLE 14139 WHITE AVE IRVING, IL 62051-0000	09002 7.57229 0021 52.9200	COM INSEC N LN S1/2 NW1/4 SEC 27 S 213' TO POB S 17' W 2309' S TO S LN NE1/4 SEC 28 E TO RR ROW LN NE TO C/L RD ROW N TO POB PT SECS 27 & 28 9-3-514-2 & 515 & 501-2 S28 T9 R3	2,720 0 0 0 2,720 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$102.99 \$0.00 \$0.00 \$0.00 \$102.99 \$102.99 \$0.00	\$102.99 \$0.00 \$0.00 \$0.00 \$102.99 \$102.99 \$0.00	\$205.98 \$0.00 \$0.00 \$0.00 \$205.98 \$205.98 \$0.00	First Installment 08/30/2013 WHITE, DANIEL & MICHELLE Second Installment 08/30/2013 WHITE, DANIEL & MICHELLE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-28-300-015 KUHNS, NICHOLAS & GWENDOLYN 594 MC CORDS TRL Irving, IL 62051-	09002 7.57229 0021 10.0000	PT S 1/2 SW BEG 883.02' E COR N 877.23' E 246.5' N 417.3' E 170' S 1298.62' W 414.7' POB 9-3-525-5 S28 T09 R3	180 0 0 0 180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.82 \$0.00 \$0.00 \$0.00 \$6.82 \$6.82 \$0.00	\$6.82 \$0.00 \$0.00 \$0.00 \$6.82 \$6.82 \$0.00	\$13.64 \$0.00 \$0.00 \$0.00 \$13.64 \$13.64 \$0.00	First Installment 07/30/2013 KUHNS, NICHOLAS & GWENDOLYN Second Installment 07/30/2013 KUHNS, NICHOLAS & GWENDOLYN
12-28-300-017 REINCKE, ROGER D & GEORGIA RUTH 417 MCCORDS TRL IRVING, IL 62051-0000	09002 7.57229 0040 5.0000	417 MCCORDS TR IRVING, IL 62051-0000 S 440' W 495' NW SW 9-3-524-1 S28 T09 R3	0 0 1,780 34,610 36,390 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,119.94 \$0.00 \$0.00 \$0.00 \$1,119.94 \$1,119.94 \$0.00	\$1,119.94 \$0.00 \$16.80 \$0.00 \$1,136.74 \$1,136.74 \$0.00	\$2,239.88 \$0.00 \$16.80 \$0.00 \$2,256.68 \$2,256.68 \$0.00	First Installment 07/22/2013 REINCKE, ROGER D & GEORGIA RUT Second Installment 09/17/2013 REINCKE, ROGER D & GEORGIA RUT
12-28-300-018 REINCKE, SHIRLEY 451 MC CORDS TRL PO BOX 347 IRVING, IL 62051-0000	09002 7.57229 0011 20.6000	451 MCCORDS TR IRVING, IL 62051-0000 NW SW (EX S 440' W 495' & EX N 297' E 1204.5 & EX S 1023' E 264') 9-3-524 S28 T09 R3	90 1,506 2,540 30,550 34,686 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$906.63 \$0.00 \$0.00 \$0.00 \$906.63 \$906.63 \$0.00	\$906.63 \$0.00 \$0.00 \$0.00 \$906.63 \$906.63 \$0.00	\$1,813.26 \$0.00 \$0.00 \$0.00 \$1,813.26 \$1,813.26 \$0.00	First Installment 06/28/2013 REINCKE, SHIRLEY Second Installment 06/28/2013 REINCKE, SHIRLEY
12-28-300-022 SIMBURGER, NORMAN W 11 HILLTOP DR HILLSBORO, IL 62049-0000	09002 7.57229 0021 17.9600	607 MCCORDS TR IRVING, IL 62051-0000 S 17.96 ACS E 30 ACS NE SW 9-3-523 S28 T09 R3	180 0 0 0 180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.82 \$0.00 \$0.00 \$0.00 \$6.82 \$6.82 \$0.00	\$6.82 \$0.00 \$0.00 \$0.00 \$6.82 \$6.82 \$0.00	\$13.64 \$0.00 \$0.00 \$0.00 \$13.64 \$13.64 \$0.00	First Installment 08/06/2013 SIMBURGER, NORMAN W Second Installment 09/04/2013 SIMBURGER, NORMAN W
12-28-300-025 KUHNS, NICHOLAS J & GWENDOLYN E 594 MC CORD TRL Irving, IL 62051-	09002 7.57229 0011 6.0000	594 MCCORDS TR IRVING, IL 62051-0000 E 408.37' N 640' SE 1/4 SW 1/4 9-3-525 S28 T09 R3	20 0 2,540 53,580 56,140 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,851.05 \$0.00 \$0.00 \$0.00 \$1,851.05 \$1,851.05 \$0.00	\$1,851.05 \$0.00 \$0.00 \$0.00 \$1,851.05 \$1,851.05 \$0.00	\$3,702.10 \$0.00 \$0.00 \$0.00 \$3,702.10 \$3,702.10 \$0.00	First Installment 07/30/2013 KUHNS, NICHOLAS J & GWENDOLYN Second Installment 09/09/2013 KUHNS, NICHOLAS J & GWENDOLYN
12-28-300-026 PROBST, JUSTIN K & JOANN 456 MCCORDS TR Irving, IL 62051-	09002 7.57229 0040 8.0000	456 MCCORDS TR IRVING, IL 62051 BEG PT 495.24' E OF NW COR S1/2 SW 1/4 E 16.5' S 420' E 380.32' S 877.34' W 387.68' N 1294.48' TO POB PT S1/2 SW 1/4 9-3-525-3 S28 T9 R3	0 0 5,080 7,810 12,890 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$250.27 \$0.00 \$0.00 \$0.00 \$250.27 \$250.27 \$0.00	\$250.27 \$0.00 \$0.00 \$0.00 \$250.27 \$250.27 \$0.00	\$500.54 \$0.00 \$0.00 \$0.00 \$500.54 \$500.54 \$0.00	First Installment 08/07/2013 PROBST, JUSTIN K & JOANN Second Installment 09/09/2013 PROBST, JUSTIN K & JOANN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
12-28-400-001 SIMBURGER, NORMAN W 11 HILLTOP DR HILLSBORO, IL 62049-0000	09002 7.57229 0021 20.0000	607 MCCORDS TR IRVING, IL 62051-0000 N 1/2 NW SE 9-3-527 S28 T09 R3	180 0 0 0 180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.82 \$0.00 \$0.00 \$0.00 \$6.82 \$6.82 \$0.00	\$6.82 \$0.00 \$0.00 \$0.00 \$6.82 \$6.82 \$0.00	\$13.64 \$0.00 \$0.00 \$0.00 \$13.64 \$13.64 \$0.00	First Installment 08/06/2013 SIMBURGER, NORMAN W Second Installment 09/04/2013 SIMBURGER, NORMAN W
12-28-400-003 BERGMAN, FRED JR 676 MC CORDS TRL IRVING, IL 62051-0000	09002 7.57229 0011 37.0000	676 MCCORDS TR IRVING, IL 62051-0000 BAL SW SE 9-3-530 S28 T09 R3	540 744 2,540 12,740 16,564 0	0 6,000 4,000 3,146 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$116.54 \$0.00 \$0.00 \$0.00 \$116.54 \$116.54 \$0.00	\$116.54 \$0.00 \$0.00 \$0.00 \$116.54 \$116.54 \$0.00	\$233.08 \$0.00 \$0.00 \$0.00 \$233.08 \$233.08 \$0.00	First Installment 06/26/2013 BERGMAN, FRED JR Second Installment 06/26/2013 BERGMAN, FRED JR
12-28-400-006 BUTLER, RONALD & TAMMY C/O NATIONAL BANK P O BOX 310 Hillsboro, IL 62049-	09002 7.57229 0040 5.0000	727 MCCORDS TR IRVING, IL 62051 PT NE SE BEG SW COR NE SE E537' NELY406' NWLY406' S406' TO POB 9-3-532 A S28 T09 R3	0 0 2,540 49,530 52,070 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,700.36 \$0.00 \$0.00 \$0.00 \$1,700.36 \$1,700.36 \$0.00	\$1,700.36 \$0.00 \$0.00 \$0.00 \$1,700.36 \$1,700.36 \$0.00	\$3,400.72 \$0.00 \$0.00 \$0.00 \$3,400.72 \$3,400.72 \$0.00	First Installment 07/19/2013 HILLSBORO NATIONAL BANK Second Installment 07/19/2013 HILLSBORO NATIONAL BANK
12-28-400-007 BERGMAN, FRED JR 676 MC CORDS TRAIL IRVING, IL 62051-0000	09002 7.57229 0021 4.6000	676 MCCORDS TR IRVING, IL 62051-0000 SE SE NW OF RR 9-3-529 S28 T09 R3	180 0 0 0 180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.82 \$0.00 \$0.00 \$0.00 \$6.82 \$6.82 \$0.00	\$6.82 \$0.00 \$0.00 \$0.00 \$6.82 \$6.82 \$0.00	\$13.64 \$0.00 \$0.00 \$0.00 \$13.64 \$13.64 \$0.00	First Installment 06/26/2013 BERGMAN, FRED JR Second Installment 06/26/2013 BERGMAN, FRED JR
12-28-400-008 FLOWERS, TERRY & SANDRA 13150 IL RTE 16 Irving, IL 62051-	09002 7.57229 0040 3.0000	13150 ILLINOIS ROUTE 16 IRVING, IL 62051-0000 NE SE S & E OF HWY 9-3-531 S28 T09 R3	0 0 1,220 56,050 57,270 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,892.70 \$0.00 \$0.00 \$0.00 \$1,892.70 \$1,892.70 \$0.00	\$1,892.70 \$0.00 \$0.00 \$0.00 \$1,892.70 \$1,892.70 \$0.00	\$3,785.40 \$0.00 \$0.00 \$0.00 \$3,785.40 \$3,785.40 \$0.00	First Installment 07/01/2013 Wells Fargo Real Estate Tax Service, LL Second Installment 08/30/2013 Wells Fargo Real Estate Tax Service, LL
12-28-400-010 TARRAN, DAVID G TRUST 11704 37TH ST SE Snohomish, WA 98290-	09002 7.57229 0021 14.1200	PT SE SE 9-3-526A S28 T09 R3	470 0 0 0 470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.80 \$0.00 \$0.00 \$0.00 \$17.80 \$17.80 \$0.00	\$17.80 \$0.00 \$0.00 \$0.00 \$17.80 \$17.80 \$0.00	\$35.60 \$0.00 \$0.00 \$0.00 \$35.60 \$35.60 \$0.00	First Installment 08/05/2013 TARRAN, DAVID GTRUST Second Installment 08/05/2013 TARRAN, DAVID GTRUST

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
12-28-400-011	09002			13008 ILLINOIS ROUTE 16		330	0	Tax Due	\$1,526.58	\$1,526.58	\$3,053.16	First Installment
MALLOY , RICKEY D & JENNY L C/O	7.57229			IRVING, IL 62051-0000		3,780	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2013
SOUTHERN CENTRAL IL MTG	0011			SE SE S & E OF RR 9-3-526 S28 T09 R3		2,540	0	Pen. Due	\$0.00	\$0.00	\$0.00	SOUTH CENTRAL ILLINOIS MORTGAC
200 E HOMER ADAMS PKWY	19.0000					40,640	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Alton, IL 62002-						47,290	0	Total Due	\$1,526.58	\$1,526.58	\$3,053.16	08/23/2013
						0	0	Paid	\$1,526.58	\$1,526.58	\$3,053.16	SOUTH CENTRAL ILLINOIS MORTGAC
							0	Unpaid	\$0.00	\$0.00	\$0.00	
12-28-400-012	09002			6 SALVAGE LN		0	0	Tax Due	\$655.76	\$655.76	\$1,311.52	First Installment
LOSKOT, JERRY E	7.57229			IRVING, IL 62051-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
4 SALVAGE LN	0040			PT SE COR SW SE 9-3-530A-1 S28 T09 R3		2,540	0	Pen. Due	\$0.00	\$0.00	\$0.00	LOSKOT, JERRY E
IRVING, IL 62051-0000	1.3000					21,310	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						23,850	0	Total Due	\$655.76	\$655.76	\$1,311.52	09/09/2013
						0	0	Paid	\$655.76	\$655.76	\$1,311.52	LOSKOT, JERRY E
							0	Unpaid	\$0.00	\$0.00	\$0.00	
12-28-400-014	09002			607 MCCORDS TR		0	0	Tax Due	\$824.25	\$824.25	\$1,648.50	First Installment
SIMBURGER, NORMAN W	7.57229			IRVING, IL 62051-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
11 HILLTOP DR	0040			PT S 1/2 NW SE 9-3-528 A S28 T09 R3		2,540	0	Pen. Due	\$0.00	\$0.00	\$0.00	SIMBURGER, NORMAN W
HILLSBORO, IL 62049-0000	3.0000					25,870	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						28,410	0	Total Due	\$824.25	\$824.25	\$1,648.50	09/04/2013
						0	0	Paid	\$824.25	\$824.25	\$1,648.50	SIMBURGER, NORMAN W
							0	Unpaid	\$0.00	\$0.00	\$0.00	
12-28-400-015	09002			676 MCCORDS TR		260	0	Tax Due	\$56.98	\$56.98	\$113.96	First Installment
BERGMAN, FRED W & ROBERTA E	7.57229			IRVING, IL 62051-0000		1,245	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/26/2013
676 MCCORD TR	0011			PT S 1/2 NW SE 9-3-528 S28 T09 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BERGMAN, FRED JR
Irving, IL 62051-	17.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,505	0	Total Due	\$56.98	\$56.98	\$113.96	06/26/2013
						0	0	Paid	\$56.98	\$56.98	\$113.96	BERGMAN, FRED JR
							0	Unpaid	\$0.00	\$0.00	\$0.00	
12-28-400-016	09002			MCCORDS TR		0	0	Tax Due	\$125.70	\$125.70	\$251.40	First Installment
SAATHOFF, MICHAEL & BOBBI KAY	7.57229			Irving, IL 62051		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
2201 SCHRAMP AVE	0030			PT SE1/4 SEC 28 COM NW COR NE1/4		3,400	0	Pen. Due	\$0.00	\$0.00	\$0.00	SAATHOFF, MICHAEL & BOBBI KAY
Hillsboro, IL 62049-	5.5000			SE1/4 S528.48' TO POB E210.38 NE96.09		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				N132.85' S85.72' S74.66' SE98.78' S150.62		3,400	0	Total Due	\$125.70	\$125.70	\$251.40	08/05/2013
				SW147.35' S27.51' E736.65' SE114.48;		0	0	Paid	\$125.70	\$125.70	\$251.40	SAATHOFF, MICHAEL & BOBBI KAY
				W912.08' N390.73' TO POB S28 T09 R3			0	Unpaid	\$0.00	\$0.00	\$0.00	
12-28-400-018	09002			MCCORDS TR		1,570	0	Tax Due	\$59.44	\$59.44	\$118.88	First Installment
KING, BRADLEY	7.57229			Irving, IL 62051		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2013
12203 E 13TH RD	0021			PT NW1/4 SW1/4 SEC 27 LYG NE RR		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KING, BRADLEY
Hillsboro, IL 62049-	25.4000			ROW & PT NE1/4 SE1/4 SEC 28		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,570	0	Total Due	\$59.44	\$59.44	\$118.88	07/29/2013
						0	0	Paid	\$59.44	\$59.44	\$118.88	KING, BRADLEY
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
12-28-504-001	00000					0	0					
UNION PACIFIC RAILROAD CO	0.00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
1400 DOUGLASS ST STOP 1640	4500					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
						0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
12-29-100-001	09002			13217 E 13TH RD		1,360	0	Tax Due	\$53.84	\$53.84	\$107.68	First Installment
CRANFILL JUDY, JUDY C/O DALE PROBST	7.57229			HILLSBORO, IL 62049-3302		62	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
13165 NOKOMIS RD	0011			PT W 1/2 NW 9-3-541 S29 T09 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PROBST, JUDY C
FILLMORE, IL 62032-2022	32.2500					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						1,422	0	Total Due	\$53.84	\$53.84	\$107.68	Second Installment
						0	0	Paid	\$53.84	\$53.84	\$107.68	08/27/2013
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	PROBST, JUDY C
12-29-100-003	09004			E LAKE ACCESS		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CITY OF HILLSBORO	9.63958			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
447 S MAIN ST	0090			PT E 1/2 NE NW DOCKET NO 87-68-77		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
HILLSBORO, IL 62049-0000	10.6000			LANDS CORP LIMITS HILLSBORO		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
				9-3-537A S29 T09 R3		0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
12-29-100-009	09002			138 LAKE LN		1,820	0	Tax Due	\$212.22	\$212.22	\$424.44	First Installment
CRANFILL, JUDY C/O DALE PROBST	7.57229			HILLSBORO, IL 62049-0000		3,785	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
13165 NOKOMIS RD	0011			PT N 1/2 NW & SW NW 9-3-539 & 537 S29		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PROBST, JUDY C
FILLMORE, IL 62032-2022	77.1500			T09 R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						5,605	0	Total Due	\$212.22	\$212.22	\$424.44	Second Installment
						0	0	Paid	\$212.22	\$212.22	\$424.44	08/27/2013
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	PROBST, JUDY C
12-29-100-010	09002			LAKE LN		520	0	Tax Due	\$19.69	\$19.69	\$39.38	First Installment
CRANFILL, JUDY C/O DALE PROBST	7.57229			Hillsboro, IL 62049		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
13165 NOKOMIS RD	0021			SE NW (EX S 250' E 566.53') 9-3-538 S29		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PROBST, JUDY C
FILLMORE, IL 62032-2022	36.7500			T09 R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						520	0	Total Due	\$19.69	\$19.69	\$39.38	Second Installment
						0	0	Paid	\$19.69	\$19.69	\$39.38	08/27/2013
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	PROBST, JUDY C
12-29-100-011	09002			135 ROBIN LN		0	0	Tax Due	\$1,609.11	\$1,609.11	\$3,218.22	First Installment
KING, ROBERT D	7.57229			HILLSBORO, IL 62049-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
135 ROBIN LN	0040			S 250' E 566.53' SE NW 9-3-538A & 538-2		2,540	0	Pen. Due	\$0.00	\$0.00	\$0.00	KING, ROBERT D
HILLSBORO, IL 62049-0000	3.2500			S29 T09 R3		47,070	0	Cost Due	\$0.00	\$0.00	\$0.00	
						49,610	0	Total Due	\$1,609.11	\$1,609.11	\$3,218.22	Second Installment
						0	0	Paid	\$1,609.11	\$1,609.11	\$3,218.22	08/08/2013
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	KING, ROBERT D

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-29-100-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	09002 7.57229 7100 127.7500	E 1/2 NW & PT W 1/2 NW COAL RIGHTS 9-3-708-5 12-29.1-100-001 S29 T09 R3	3,194 0 0 0 3,194 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$120.93 \$0.00 \$0.00 \$0.00 \$120.93 \$120.93 \$0.00	\$120.93 \$0.00 \$0.00 \$0.00 \$120.93 \$120.93 \$0.00	\$241.86 \$0.00 \$0.00 \$0.00 \$241.86 \$241.86 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
12-29-100-302 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	09002 7.57229 7100 32.0000	W 32 AC NW COAL RIGHTS 9-3-708-59 12-29.1-100-002 S29 T09 R3	800 0 0 0 800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$30.29 \$0.00 \$0.00 \$0.00 \$30.29 \$30.29 \$0.00	\$30.29 \$0.00 \$0.00 \$0.00 \$30.29 \$30.29 \$0.00	\$60.58 \$0.00 \$0.00 \$0.00 \$60.58 \$60.58 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
12-29-200-003 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	09004 9.63958 0090 20.0000	ROBIN LN Hillsboro, IL 62049-0000 PT SW SW NE DOCKET NO 87-68-77 LANDS CORP LIMITS HILLSBORO 9-3-536C S29 T09 R3	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
12-29-200-004 HAVRON, RONALD G 173 ROBIN LN HILLSBORO, IL 62049-0000	09002 7.57229 0040 8.5700	173 ROBIN LN HILLSBORO, IL 62049-0000 BAL SW NE 9-3-536A S29 T09 R3	0 0 4,420 13,530 17,950 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$285.86 \$0.00 \$0.00 \$0.00 \$285.86 \$285.86 \$0.00	\$285.86 \$0.00 \$0.00 \$0.00 \$285.86 \$285.86 \$0.00	\$571.72 \$0.00 \$0.00 \$0.00 \$571.72 \$571.72 \$0.00	First Installment 07/19/2013 HAVRON, RONALD G Second Installment 08/26/2013 HAVRON, RONALD G
12-29-200-005 POLUS, GREGORY E 615 W KINKEAD RD HILLSBORO, IL 62049-0000	09002 7.57229 0028 5.0000	ROBIN LN HILLSBORO, IL 62049-0000 E 5 AC SW SW NE 9-3-536B S29 T09 R3	500 0 0 0 500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.93 \$0.00 \$0.00 \$0.00 \$18.93 \$18.93 \$0.00	\$18.93 \$0.00 \$0.00 \$0.00 \$18.93 \$18.93 \$0.00	\$37.86 \$0.00 \$0.00 \$0.00 \$37.86 \$37.86 \$0.00	First Installment 07/26/2013 POLUS, GREGORY E Second Installment 09/09/2013 POLUS, GREGORY E
12-29-200-010 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	09004 9.63958 0090 66.4200	ROBIN LN Hillsboro, IL 62049-0000 W 1/2 NE LYG N OF CRK EX NE 13.45 A TR & SE NE (EX S 247.5' W 1155') DCKT # 87-68-77 LCL HILLSBORO 9-3-534A & 535A S29 T09 R3	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
12-29-200-011	09002					200	0	Tax Due	\$7.57	\$7.57	\$15.14	First Installment
BANDOR, WILLIAM M & BETTY L	7.57229					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
154 BANDOR CIRCLE	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BANDOR, WILLIAM M & BETTY L
PO BOX 398	13.4500					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
HILLSBORO, IL 62049-0000						200	0	Total Due	\$7.57	\$7.57	\$15.14	09/09/2013
						0	0	Paid	\$7.57	\$7.57	\$15.14	BANDOR, WILLIAM M & BETTY L
							0	Unpaid	\$0.00	\$0.00	\$0.00	
12-29-200-012	09002					920	0	Tax Due	\$34.84	\$34.84	\$69.68	First Installment
FARM POPE C/O BETTY BANDOR	7.57229					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
PO BOX 398	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FARM POPE C/O BETTY BANDOR
HILLSBORO, IL 62049-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						920	0	Total Due	\$34.84	\$34.84	\$69.68	09/09/2013
						0	0	Paid	\$34.84	\$34.84	\$69.68	FARM POPE C/O BETTY BANDOR
							0	Unpaid	\$0.00	\$0.00	\$0.00	
12-29-200-013	09002					300	0	Tax Due	\$11.36	\$11.36	\$22.72	First Installment
RABURN, JAMES P	7.57229					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/18/2013
297 MCCORDS TRAIL	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RABURN, JAMES P
IRVING, IL 62051-0000	6.5600					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						300	0	Total Due	\$11.36	\$11.36	\$22.72	07/18/2013
						0	0	Paid	\$11.36	\$11.36	\$22.72	RABURN, JAMES P
							0	Unpaid	\$0.00	\$0.00	\$0.00	
12-29-200-302	09002					2,278	0	Tax Due	\$86.25	\$86.25	\$172.50	First Installment
COLT LLC	7.57229					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	91.1100					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-						2,278	0	Total Due	\$86.25	\$86.25	\$172.50	07/11/2013
						0	0	Paid	\$86.25	\$86.25	\$172.50	COLT LLC
							0	Unpaid	\$0.00	\$0.00	\$0.00	
12-29-200-309	09002					2,000	0	Tax Due	\$75.73	\$75.73	\$151.46	First Installment
COLT LLC	7.57229					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-						2,000	0	Total Due	\$75.73	\$75.73	\$151.46	07/11/2013
						0	0	Paid	\$75.73	\$75.73	\$151.46	COLT LLC
							0	Unpaid	\$0.00	\$0.00	\$0.00	
12-29-300-001	09002					2,030	0	Tax Due	\$76.86	\$76.86	\$153.72	First Installment
CRANFILL, JUDY C/O DALE PROBST	7.57229					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
13165 NOKOMIS RD	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PROBST, JUDY C
FILLMORE, IL 62032-2022	60.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,030	0	Total Due	\$76.86	\$76.86	\$153.72	08/27/2013
						0	0	Paid	\$76.86	\$76.86	\$153.72	PROBST, JUDY C
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-29-300-002	09002		3,100	0	Tax Due	\$117.37	\$117.37	\$234.74	First Installment
RADEMACHER LON D & MARYANN TRUST	7.57229		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/12/2013
PO BOX 138	0021	PT SW 9-3-546 S29 T09 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RADEMACHER LON D & MARYANN TR
ELLISON BAY, WI 54210-0000	75.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,100	0	Total Due	\$117.37	\$117.37	\$234.74	
			0	0	Paid	\$117.37	\$117.37	\$234.74	07/12/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	RADEMACHER LON D & MARYANN TR
12-29-300-005	09002	205 MCCORDS TR	160	0	Tax Due	\$6.06	\$6.06	\$12.12	First Installment
BOYD, JOHN & VICKIE	7.57229	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/09/2013
205 MCCORDS TRAIL	0021	PT W 1/2 SW HOME ON PRIV TAX 9-3-542	0	0	Pen. Due	\$0.09	\$0.00	\$0.09	BOYD, JOHN
IRVING, IL 62051-0000	15.0000	S29 T09 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			160	0	Total Due	\$6.15	\$6.06	\$12.21	
			0	0	Paid	\$6.15	\$6.06	\$12.21	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BOYD, JOHN
12-29-300-006	09002		240	0	Tax Due	\$9.09	\$9.09	\$18.18	First Installment
LANE, RICHARD R TRUSTEE	7.57229		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/04/2013
P O BOX 445	0021	S 1/2 SE NE SW & N 1/2 NE SE SW	0	0	Pen. Due	\$0.14	\$0.00	\$0.14	LANE, RICHARD RTRUSTEE
Virden, IL 62690-	10.0000	9-3-544 & 545 S29 T09 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			240	0	Total Due	\$9.23	\$9.09	\$18.32	
			0	0	Paid	\$9.23	\$9.09	\$18.32	09/04/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	LANE, RICHARD RTRUSTEE
12-29-400-001	09002	173 ROBIN LN	0	0	Tax Due	\$200.29	\$200.29	\$400.58	First Installment
HAVRON, RONALD G	7.57229	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
173 ROBIN LANE	0040	PT NW SE 9-3-555 S29 T09 R3	3,770	0	Pen. Due	\$0.00	\$0.00	\$0.00	HAVRON, RONALD G
HILLSBORO, IL 62049-0000	11.4300		1,640	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,410	0	Total Due	\$200.29	\$200.29	\$400.58	
			0	0	Paid	\$200.29	\$200.29	\$400.58	08/26/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HAVRON, RONALD G
12-29-400-002	09002	297 MCCORDS TR	0	0	Tax Due	\$72.32	\$72.32	\$144.64	First Installment
RABURN, JAMES P	7.57229	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/18/2013
297 MCCORDS TRAIL	0030	PT W 1/2 SE 9-3-552 S29 T09 R3	1,950	0	Pen. Due	\$0.00	\$0.00	\$0.00	RABURN, JAMES P
IRVING, IL 62051-0000	12.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,950	0	Total Due	\$72.32	\$72.32	\$144.64	
			0	0	Paid	\$72.32	\$72.32	\$144.64	07/18/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	RABURN, JAMES P
12-29-400-005	09002	451 MCCORDS TR	540	0	Tax Due	\$20.45	\$20.45	\$40.90	First Installment
REINCKE, SHIRLEY	7.57229	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/28/2013
451 MCCORDS TRAIL	0021	E 1/2 NE SE 9-3-547 S29 T09 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	REINCKE, SHIRLEY
PO BOX 347	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
IRVING, IL 62051-0000			540	0	Total Due	\$20.45	\$20.45	\$40.90	
			0	0	Paid	\$20.45	\$20.45	\$40.90	06/28/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	REINCKE, SHIRLEY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
12-29-400-006 BOYD, JOHN & VICKIE 205 MCCORDS TRL IRVING, IL 62051-0000	09002 7.57229 0021 29.0000	205 MCCORDS TR IRVING, IL 62051-0000 PT W 1/2 SE 9-3-554 S29 T09 R3	590 0 0 0 590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$22.34 \$0.00 \$0.34 \$0.00 \$22.68 \$22.68 \$0.00	\$22.34 \$0.00 \$0.00 \$0.00 \$22.34 \$22.34 \$0.00	\$44.68 \$0.00 \$0.34 \$0.00 \$45.02 \$45.02 \$0.00	First Installment 09/09/2013 BOYD, JOHN Second Installment 09/09/2013 BOYD, JOHN
12-29-400-009 MC CORD CEMETERY C/O DOROTHY MC DANIEL 616 NORTH ST Witt, IL 62094-	09002 7.57229 0090 1.5000	MCCORDS TR IRVING, IL 62051-0000 PT W 1/2 SE DOCKET NO 84-68-96 9-3-557 S29 T09 R3	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
12-29-400-011 KUNZ & KUNZ 10600 EMERALD MOUNT RD TRENTON, IL 62293-0000	09002 7.57229 0021 40.0000	MCCORDS TR Hillsboro, IL 62049-0000 SE SE 9-3-550 S29 T09 R3	1,240 0 0 0 1,240 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$46.95 \$0.00 \$0.00 \$0.00 \$46.95 \$46.95 \$0.00	\$46.95 \$0.00 \$0.00 \$0.00 \$46.95 \$46.95 \$0.00	\$93.90 \$0.00 \$0.00 \$0.00 \$93.90 \$93.90 \$0.00	First Installment 07/16/2013 KUNZ, WALTER & DIANNE & ROBERT Second Installment 07/16/2013 KUNZ, WALTER & DIANNE & ROBERT
12-29-400-012 REINCKE, SHIRLEY 451 MC CORDS TRL IRVING, IL 62051-0000	09002 7.57229 0011 20.0000	353 MCCORDS TR IRVING, IL 62051-0000 W 1/2 NE SE 9-3-548 & 549 S29 T09 R3	320 753 2,540 15,270 18,883 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$472.63 \$0.00 \$0.00 \$0.00 \$472.63 \$472.63 \$0.00	\$472.63 \$0.00 \$0.00 \$0.00 \$472.63 \$472.63 \$0.00	\$945.26 \$0.00 \$0.00 \$0.00 \$945.26 \$945.26 \$0.00	First Installment 06/28/2013 REINCKE, SHIRLEY Second Installment 06/28/2013 REINCKE, SHIRLEY
12-29-400-015 SAATHOFF, KEVIN 110 S OAK Hillsboro, IL 62049-	09002 7.57229 0011 9.0000	MCCORDS TR IRVING, IL 62051 BEG PT 25' N OF SE COR W1/2 SE1/4 W 702.72' N 901.92' E 343.57' S 349.46' W 111.6' S 260.7' E 72.6' N 13.2' E 396' S 305' TO POB PT SE1/4 9-3-551-1 & 556-1 S29 T9 R3	220 50 0 0 270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$10.23 \$0.00 \$0.00 \$0.00 \$10.23 \$10.23 \$0.00	\$10.23 \$0.00 \$0.00 \$0.00 \$10.23 \$10.23 \$0.00	\$20.46 \$0.00 \$0.00 \$0.00 \$20.46 \$20.46 \$0.00	First Installment 07/03/2013 SAATHOFF, KEVIN Second Installment 07/03/2013 SAATHOFF, KEVIN
12-29-400-016 RABURN, JAMES P & VICKIE L 297 MC CORDS TRL IRVING, IL 62051-0000	09002 7.57229 0040 15.1400	297 MCCORDS TR IRVING, IL 62051 COM NE COR W1/2 SE1/4 S29 T9 R3	0 0 2,760 34,600 37,360 0	0 6,000 4,000 3,317 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$784.23 \$0.00 \$0.00 \$0.00 \$784.23 \$784.23 \$0.00	\$784.23 \$0.00 \$0.00 \$0.00 \$784.23 \$784.23 \$0.00	\$1,568.46 \$0.00 \$0.00 \$0.00 \$1,568.46 \$1,568.46 \$0.00	First Installment 08/08/2013 RABURN, JAMES P & VICKIE L Second Installment 08/30/2013 RABURN, JAMES P & VICKIE L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
12-29-400-017 GORSAGE, JOSHUA & AMANDA 223 N SIXTH ST Witt, IL 62094-	09002 7.57229 0030 2.0000	MCCORDS TR IRVING, IL 62051 COM SW COR SE1/4 S29 T9 R3	0 0 2,540 0 2,540 0	0 0 0 0 0 0			Tax Due \$93.90 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$93.90 Paid \$93.90 Unpaid \$0.00	\$187.80 \$0.00 \$0.00 \$0.00 \$187.80 \$187.80 \$0.00 First Installment 08/08/2013 GORSAGE, JOSHUA & AMANDA Second Installment 09/05/2013 GORSAGE, JOSHUA & AMANDA
12-29-400-305 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	09002 7.57229 7100 20.0000	E1/2 NE SE COAL RIGHTS	500 0 0 0 500 0	0 0 0 0 0 0			Tax Due \$18.93 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$18.93 Paid \$18.93 Unpaid \$0.00	\$37.86 \$0.00 \$0.00 \$0.00 \$37.86 \$37.86 \$0.00 First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
12-29-400-306 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	09002 7.57229 7100 44.0000	PT SW SE & PT SE SW COAL RIGHTS 9-3-708-41 12-29.1-400-006 S29 T09 R3	1,100 0 0 0 1,100 0	0 0 0 0 0 0			Tax Due \$41.65 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$41.65 Paid \$41.65 Unpaid \$0.00	\$83.30 \$0.00 \$0.00 \$0.00 \$83.30 \$83.30 \$0.00 First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
12-30-100-001 MAY, ALICE M 1312 SCHOOL ST HILLSBORO, IL 62049-0000	09002 7.57229 0021 15.0000	CARDINALS LN HILLSBORO, IL 62049-0000 W 660 FT N 40 AC NW EX W 16 1/2 FT 9-3-569 S30 T09 R3	360 0 0 0 360 0	0 0 0 0 0 0			Tax Due \$13.63 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$13.63 Paid \$13.63 Unpaid \$0.00	\$27.26 \$0.00 \$0.00 \$0.00 \$27.26 \$27.26 \$0.00 First Installment 08/02/2013 MAY, ALICE MAXINE Second Installment 09/05/2013 MAY, ALICE M
12-30-100-005 RADAMACHER, WILLIAM R 76 CARDINAL LN Hillsboro, IL 62049-3212	09002 7.57229 0040 5.3100	76 CARDINAL LN HILLSBORO, IL 62049-3212 MID PT N 1/2 NW NW 9-3-563 S30 T09 R3	0 0 4,440 44,630 49,070 0	0 6,000 4,000 0 0 0			Tax Due \$1,362.26 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$1,362.26 Paid \$1,362.26 Unpaid \$0.00	\$2,724.52 \$0.00 \$0.00 \$0.00 \$2,724.52 \$2,724.52 \$0.00 First Installment 07/03/2013 RADAMACHER, WILLIAM R Second Installment 07/03/2013 RADAMACHER, WILLIAM R
12-30-100-012 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	09004 9.63958 0090 78.3800	CARDINAL LN HILLSBORO, IL 62049-0000 PT FRAC NW DOCKET NO 87-68-77 LANDS CORP LIMITS HILLSBORO 9-3-565 THRU 568/569A/570A/571 S30 T09 R3	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due \$0.00 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$0.00 Paid \$0.00 Unpaid \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 First Installment Second Installment

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-30-100-013	09002	108 CARDINAL LN	0	0	Tax Due	\$3,150.45	\$3,150.45	\$6,300.90	First Installment
STEIN, FREDERICK & RENEE	7.57229	HILLSBORO, IL 62049	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/27/2013
C/O LERETTA LLC - TAX DISBURSEMENT	0040	PT NW1/4	4,440	0	Pen. Due	\$0.00	\$0.00	\$0.00	STATE BANK OF LINCOLN
1123 PARK VIEW DR	5.2900	S30 T9 R3	80,670	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Covina, CA 91724-			85,110	0	Total Due	\$3,150.45	\$3,150.45	\$6,300.90	09/11/2013
			0	0	Paid	\$3,150.45	\$3,150.45	\$6,300.90	STATE BANK OF LINCOLN
				0	Unpaid	\$0.00	\$0.00	\$0.00	
12-30-100-014	09002		0	0	Tax Due	\$24.99	\$24.99	\$49.98	First Installment Sold at Tax Sale
BARTON, MICHAEL & SARAH SHORES	7.57229		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	TRUSTEE SALE
27 SPOEDE LN	0030	PT NW1/4	670	0	Pen. Due	\$0.75	\$0.37	\$1.12	
ST LOUIS, MO 63141-0000	2.5900	S30 T9 R3	0	0	Cost Due	\$0.00	\$44.00	\$44.00	
			670	0	Total Due	\$25.74	\$69.36	\$95.10	Second Installment Sold at Tax Sale
			0	0	Paid	\$0.00	\$0.00	\$0.00	TRUSTEE SALE
				0	Unpaid	\$25.74	\$69.36	\$95.10	
12-30-100-301	09002		250	0	Tax Due	\$9.47	\$9.47	\$18.94	First Installment
COLT LLC	7.57229		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	W 40 RDS N 40 AC NW COAL RIGHTS	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	10.0000	9-3-708-42 12-30.1-100-001 S30 T09 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-			250	0	Total Due	\$9.47	\$9.47	\$18.94	07/11/2013
			0	0	Paid	\$9.47	\$9.47	\$18.94	COLT LLC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
12-30-100-311	09002		738	0	Tax Due	\$27.94	\$27.94	\$55.88	First Installment
COLT LLC	7.57229		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	S 1/2 NW EX W 48 RDS COAL RIGHTS	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	29.5000	9-3-708-43 12-30.1-100-011 S30 T09 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-			738	0	Total Due	\$27.94	\$27.94	\$55.88	07/11/2013
			0	0	Paid	\$27.94	\$27.94	\$55.88	COLT LLC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
12-30-200-003	09002	231 LAKE LN	20	0	Tax Due	\$412.12	\$412.12	\$824.24	First Installment
MAY, ALICE MAXINE	7.57229	HILLSBORO, IL 62049-0000	415	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
1312 SCHOOL ST	0011	PT NE NE 9-3-558 S30 T09 R3	2,540	0	Pen. Due	\$0.00	\$0.00	\$0.00	MAY, ALICE MAXINE
HILLSBORO, IL 62049-0000	4.1000		8,150	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,125	0	Total Due	\$412.12	\$412.12	\$824.24	09/05/2013
			0	0	Paid	\$412.12	\$412.12	\$824.24	MAY, ALICE M
				0	Unpaid	\$0.00	\$0.00	\$0.00	
12-30-200-004	09002	LAKE LN	630	0	Tax Due	\$23.86	\$23.86	\$47.72	First Installment
CRANFILL, JUDY C/O DALE PROBST	7.57229	Hillsboro, IL 62049	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
13154 NOKOMIS RD	0021	S 2/3 NE NE 9-3-559 S30 T09 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PROBST, JUDY C
FILLMORE, IL 62032-2022	26.6600		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			630	0	Total Due	\$23.86	\$23.86	\$47.72	08/27/2013
			0	0	Paid	\$23.86	\$23.86	\$47.72	PROBST, JUDY C
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information
						Farm Bldg	Owner Occ.	First	Second	Total	
Tax Bill Name(s) and Address	Acres	EZone									
12-30-200-007	09002			E 13TH RD		1,060	0				
CRANFILL JUDY, JUDY C/O DALE PROBST	7.57229			HILLSBORO, IL 62049-0000		330	0	Tax Due	\$52.63	\$52.63	\$105.26
13165 NOKOMIS RD	0011			PT SE NE 9-3-562 S30 T09 R3		0	0	Drainage Due	\$0.00	\$0.00	\$0.00
FILLMORE, IL 62032-2022	34.0000					0	0	Pen. Due	\$0.00	\$0.00	\$0.00
						0	0	Cost Due	\$0.00	\$0.00	\$0.00
						1,390	0	Total Due	\$52.63	\$52.63	\$105.26
						0	0	Paid	\$52.63	\$52.63	\$105.26
						0	0	Unpaid	\$0.00	\$0.00	\$0.00
											08/02/2013
											PROBST, JUDY C
											Second Installment
12-30-200-008	09004			E 13TH RD		0	0	Tax Due	\$0.00	\$0.00	\$0.00
CITY OF HILLSBORO	9.63958			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00
447 S MAIN ST	0090			W 1/2 NE & W 6 AC SE NE & PT NE NE		0	0	Pen. Due	\$0.00	\$0.00	\$0.00
HILLSBORO, IL 62049-0000	95.2400			DOCKET NO 87-68-77 LANDS CORP		0	0	Cost Due	\$0.00	\$0.00	\$0.00
				LIMITS HILLSBORO 9-3-560 & 558A & 561		0	0	Total Due	\$0.00	\$0.00	\$0.00
				& 562A S30 T09 R3		0	0	Paid	\$0.00	\$0.00	\$0.00
						0	0	Unpaid	\$0.00	\$0.00	\$0.00
											First Installment
12-30-200-307	09002					2,175	0	Tax Due	\$82.35	\$82.35	\$164.70
COLT LLC	7.57229					0	0	Drainage Due	\$0.00	\$0.00	\$0.00
208 PUBLIC SQ	7100			E 1/2 SW NE & SE NE & S 27 AC NE NE		0	0	Pen. Due	\$0.00	\$0.00	\$0.00
4TH FL	87.0000			COAL RIGHTS 9-3-708-60 12-30.1-200-007		0	0	Cost Due	\$0.00	\$0.00	\$0.00
Benton, IL 62812-				S30 T09 R3		2,175	0	Total Due	\$82.35	\$82.35	\$164.70
						0	0	Paid	\$82.35	\$82.35	\$164.70
						0	0	Unpaid	\$0.00	\$0.00	\$0.00
											07/11/2013
											COLT LLC
											Second Installment
12-30-300-004	09004			S LAKE ACCESS		0	0	Tax Due	\$0.00	\$0.00	\$0.00
CITY OF HILLSBORO	9.63958			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00
447 S MAIN ST	0090			N 231 FT S 1122 FT W 264 FT SW LANDS		0	0	Pen. Due	\$0.00	\$0.00	\$0.00
HILLSBORO, IL 62049-0000	1.4000			CORP LIMITS HILLSBORO DOCKET NO		0	0	Cost Due	\$0.00	\$0.00	\$0.00
				87-68-77 9-3-572A S30 T09 R3		0	0	Total Due	\$0.00	\$0.00	\$0.00
						0	0	Paid	\$0.00	\$0.00	\$0.00
						0	0	Unpaid	\$0.00	\$0.00	\$0.00
											First Installment
12-30-300-007	09002					0	0	Tax Due	\$1,752.61	\$1,752.61	\$3,505.22
BOYERS, ZACHARY M & RACHEL S	7.57229					0	0	Drainage Due	\$0.00	\$0.00	\$0.00
915 OLIVE ST	0040			S 363 FT N 957 FT E 313 1/2 FT W 1419 FT		3,020	0	Pen. Due	\$0.00	\$0.00	\$0.00
APT 1603	2.6100			SW 9-3-572B S30 T09 R3		44,330	0	Cost Due	\$0.00	\$0.00	\$0.00
Saint Louis, MO 63101-						47,350	0	Total Due	\$1,752.61	\$1,752.61	\$3,505.22
						0	0	Paid	\$1,752.61	\$1,752.61	\$3,505.22
						0	0	Unpaid	\$0.00	\$0.00	\$0.00
											07/31/2013
											BOYERS, ZACHARY M & RACHEL S
											Second Installment
12-30-300-008	09004			S LAKE ACCESS		0	0	Tax Due	\$0.00	\$0.00	\$0.00
CITY OF HILLSBORO	9.63958			HILLSBORO, IL 62049-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00
447 S MAIN ST	0090			IRREG 41 6/10 AC TRACT SW DOCKET		0	0	Pen. Due	\$0.00	\$0.00	\$0.00
HILLSBORO, IL 62049-0000	41.6000			NO 87-68-77 LANDS CORP LIMITS		0	0	Cost Due	\$0.00	\$0.00	\$0.00
				HILLSBORO 9-3-574 & 575 S30 T09 R3		0	0	Total Due	\$0.00	\$0.00	\$0.00
						0	0	Paid	\$0.00	\$0.00	\$0.00
						0	0	Unpaid	\$0.00	\$0.00	\$0.00
											First Installment
											Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
12-30-300-009 REILMAN, THERESA MIKESKA 519 HIGHLINE RD HIGHLAND, IL 62293-0000	09002 7.57229 0030 0.7000	EAST SIDE LN Hillsboro, IL 62049-0000 PT NW SW 9-3-572 C S30 T09 R3	0 0 510 0 510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.93 \$0.00 \$0.00 \$0.00 \$18.93 \$18.93 \$0.00	\$18.93 \$0.00 \$0.00 \$0.00 \$18.93 \$18.93 \$0.00	\$37.86 \$0.00 \$0.00 \$0.00 \$37.86 \$37.86 \$0.00	First Installment 07/22/2013 REILMAN, THERESA MIKESKA Second Installment 07/22/2013 REILMAN, THERESA MIKESKA
12-30-300-011 GROSZEK, ROBERT & MELINDA 1320 VILLA VERDE DR PO BOX 334 Greenville, IL 62246-	09002 7.57229 0030 0.5000	EAST SIDE LN Hillsboro, IL 62049-0000 PT NW COR SW 9-3-572 D S30 T09 R3	0 0 510 0 510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.93 \$0.00 \$0.00 \$0.00 \$18.93 \$18.93 \$0.00	\$18.93 \$0.00 \$0.00 \$0.00 \$18.93 \$18.93 \$0.00	\$37.86 \$0.00 \$0.00 \$0.00 \$37.86 \$37.86 \$0.00	First Installment 06/18/2013 GROSZEK, ROBERT & MELINDA Second Installment 06/18/2013 GROSZEK, ROBERT & MELINDA
12-30-300-012 MIKESKA, WILLIAM R 395 EAST SIDE LANE HILLSBORO, IL 62049-0000	09002 7.57229 0030 0.5000	395 EAST SIDE LN HILLSBORO, IL 62049-0000 PT NW COR SW 9-3-572 E S30 T09 R3	0 0 510 0 510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.93 \$0.00 \$0.00 \$0.00 \$18.93 \$18.93 \$0.00	\$18.93 \$0.00 \$0.00 \$0.00 \$18.93 \$18.93 \$0.00	\$37.86 \$0.00 \$0.00 \$0.00 \$37.86 \$37.86 \$0.00	First Installment 07/01/2013 MIKESKA, WILLIAM R Second Installment 07/01/2013 MIKESKA, WILLIAM R
12-30-300-013 BORGIC, STEPHEN & JUANITA 1990 E GROVE RD DECATUR, IL 62521-0000	09002 7.57229 0030 0.9600	PT SW 9-3-572-6 S30 T09 R3	0 0 1,200 0 1,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$44.30 \$0.00 \$0.00 \$0.00 \$44.30 \$44.30 \$0.00	\$44.30 \$0.00 \$0.00 \$0.00 \$44.30 \$44.30 \$0.00	\$88.60 \$0.00 \$0.00 \$0.00 \$88.60 \$88.60 \$0.00	First Installment 07/03/2013 BORGIC, STEPHEN & JUANITA Second Installment 07/03/2013 BORGIC, STEPHEN & JUANITA
12-30-300-015 MIKESKA, BRENDA M 6002 RACHEL CT Georgetown, IN 47122-	09002 7.57229 0030 0.6300	EAST SIDE LN Hillsboro, IL 62049-0000 PT SW COMM NW COR, E 907.5' TO POB, S 165', E 165', N 165' W 165' TO POB 9-3-572-7 S 30 T09 R3	0 0 510 0 510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.93 \$0.00 \$0.00 \$0.00 \$18.93 \$18.93 \$0.00	\$18.93 \$0.00 \$0.00 \$0.00 \$18.93 \$18.93 \$0.00	\$37.86 \$0.00 \$0.00 \$0.00 \$37.86 \$37.86 \$0.00	First Installment 06/25/2013 MIKESKA, BRENDA M Second Installment 06/25/2013 MIKESKA, BRENDA M
12-30-300-017 MIKESKA, WILLIAM R 395 EAST SIDE LN HILLSBORO, IL 62049-0000	09002 7.57229 0040 0.9500	395 EAST SIDE LN HILLSBORO, IL 62049-0000 PT SW AS IN 298-159-BEG 858'S & 462' W NW COR SS 264' E 1155.5' N 99' E 66' N 165' W 181.5' TO POB HOME ON PRIV TAX 9-3-572-8	0 0 2,540 4,920 7,460 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$276.01 \$0.00 \$0.00 \$0.00 \$276.01 \$276.01 \$0.00	\$276.01 \$0.00 \$0.00 \$0.00 \$276.01 \$276.01 \$0.00	\$552.02 \$0.00 \$0.00 \$0.00 \$552.02 \$552.02 \$0.00	First Installment 07/01/2013 MIKESKA, WILLIAM R Second Installment 07/01/2013 MIKESKA, WILLIAM R

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-30-300-018 MIKESKA, WILLIAM R 395 EAST SIDE LN HILLSBORO, IL 62049-0000	09002 7.57229 0011 10.2500	315 EAST SIDE LN HILLSBORO, IL 62049-0000 PT SW 9-3-572 S30 T09 R3	270 500 0 0 770 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$29.16 \$0.00 \$0.00 \$0.00 \$29.16 \$29.16 \$0.00	\$29.16 \$0.00 \$0.00 \$0.00 \$29.16 \$29.16 \$0.00	\$58.32 \$0.00 \$0.00 \$0.00 \$58.32 \$58.32 \$0.00	First Installment 07/01/2013 MIKESKA, WILLIAM R Second Installment 07/01/2013 MIKESKA, WILLIAM R
12-30-300-305 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	09002 7.57229 7100 46.6700	S 1115 FT SW EX N 231 FT W 264 FT S 1122 FT COAL RIGHTS 9-3-708-6 12-30.1-300-005 S30 T09 R3	1,167 0 0 0 1,167 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$44.19 \$0.00 \$0.00 \$0.00 \$44.19 \$44.19 \$0.00	\$44.19 \$0.00 \$0.00 \$0.00 \$44.19 \$44.19 \$0.00	\$88.38 \$0.00 \$0.00 \$0.00 \$88.38 \$88.38 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
12-30-400-001 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	09004 9.63958 0090 27.6000	LAKE ACCESS HILLSBORO, IL 62049-0000 PT W 1/2 SE DOCKET NO 87-68-77 LANDS CORP LIMITS HILLSBORO 9-3-577A S30 T09 R3	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
12-30-400-002 SCHAAL, KENNETH E 13197 E 13TH RD HILLSBORO, IL 62049-0000	09002 7.57229 0011 40.0000	13197 E 13TH RD HILLSBORO, IL 62049-0000 NE SE 9-3-576 S30 T09 R3	190 0 2,540 51,490 54,220 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,779.87 \$0.00 \$0.00 \$0.00 \$1,779.87 \$1,779.87 \$0.00	\$1,779.87 \$0.00 \$0.00 \$0.00 \$1,779.87 \$1,779.87 \$0.00	\$3,559.74 \$0.00 \$0.00 \$0.00 \$3,559.74 \$3,559.74 \$0.00	First Installment 08/08/2013 SCHAAL, KENNETH E Second Installment 09/06/2013 SCHAAL, KENNETH E
12-30-400-004 GUDAUSKY, RICHARD & HELEN 13093 E 13TH RD Hillsboro, IL 62049-	09002 7.57229 0011 40.0000	13093 E 13TH RD HILLSBORO, IL 62049-0000 SE SE 9-3-578 S30 T09 R3	1,460 473 2,540 12,740 17,213 0	0 6,000 4,000 3,664 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$121.50 \$0.00 \$0.00 \$0.00 \$121.50 \$121.50 \$0.00	\$121.50 \$0.00 \$0.00 \$0.00 \$121.50 \$121.50 \$0.00	\$243.00 \$0.00 \$0.00 \$0.00 \$243.00 \$243.00 \$0.00	First Installment 07/11/2013 GUDAUSKY, RICHARD & HELEN Second Installment 07/11/2013 GUDAUSKY, RICHARD & HELEN
12-30-400-005 DENTON, BARBARA BOX 115 TAYLOR SPRINGS, IL 62089-0000	09002 7.57229 0030 11.2500	PT W 1/2 SE 9-3-577B S30 T09 R3	0 0 3,750 0 3,750 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$138.95 \$0.00 \$0.00 \$0.00 \$138.95 \$138.95 \$0.00	\$138.95 \$0.00 \$0.00 \$0.00 \$138.95 \$138.95 \$0.00	\$277.90 \$0.00 \$0.00 \$0.00 \$277.90 \$277.90 \$0.00	First Installment 07/12/2013 DENTON, ROBERT R & BARBARA Second Installment 07/12/2013 DENTON, ROBERT R & BARBARA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-31-300-002 HILLSBORO COUNTRY CLUB LAKE RD BOX 497 HILLSBORO, IL 62049-0000	09004 9.63958 0060 50.0000	705 CITY LAKE RD HILLSBORO, IL 62049-0000 PT SW LANDS CORP LIMITS HILLSBORO 9-3-583A S31 T09 R3	0 0 25,210 57,840 83,050 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,913.67 \$0.00 \$0.00 \$0.00 \$3,913.67 \$3,913.67 \$0.00	\$3,913.67 \$0.00 \$0.00 \$0.00 \$3,913.67 \$3,913.67 \$0.00	\$7,827.34 \$0.00 \$0.00 \$0.00 \$7,827.34 \$7,827.34 \$0.00	First Installment 08/07/2013 HILLSBORO COUNTRY CLUB Second Installment 09/05/2013 HILLSBORO COUNTRY CLUB
12-31-400-001 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	09004 9.63958 0090 2.0000	LAKECREST LN HILLSBORO, IL 62049-0000 PT N 1/2 SE LANDS CORP LIMITS HILLSBORO DOCKET NO 87-68-77 9-3-584 S31 T09 R3	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
12-31-400-002 CITY OF HILLSBORO 447 S MAIN ST HILLSBORO, IL 62049-0000	09002 7.57229 0090 38.0000	LAKE ACCESS HILLSBORO, IL 00204-9000 PT N 1/2 SE DOCKET NO 87-68-77 9-3-585B S31 T09 R3	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
12-31-400-004 MC CAMMACK, DENNIS L & KATHY L 3 HILLTOP DR HILLSBORO, IL 62049-0000	09002 7.57229 0011 20.0000	12203 E 13TH RD HILLSBORO, IL 62049-0000 E 1/2 NE SE 9-3-585A S31 T09 R3	540 890 2,540 10,120 14,090 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$522.49 \$0.00 \$7.84 \$0.00 \$530.33 \$530.33 \$0.00	\$522.49 \$0.00 \$7.84 \$0.00 \$530.33 \$530.33 \$0.00	\$1,044.98 \$0.00 \$15.68 \$0.00 \$1,060.66 \$1,060.66 \$0.00	First Installment 08/14/2013 MC CAMMACK, DENNIS L & KATHY L Second Installment 09/12/2013 MC CAMMACK, DENNIS L & KATHY L
12-31-400-008 BERTINETTI, RICHARD J TRUSTEE OF DONALD CRANFILL TRUST P O BOX 293 Carlinville, IL 62626-	09002 7.57229 0021 19.8800	11 LAKECREST LN HILLSBORO, IL 62049-0000 E 1/2 SW SE EX PT IN SE COR 9-3-586 S31 T09 R3	720 0 0 0 720 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$27.26 \$0.00 \$0.00 \$0.00 \$27.26 \$27.26 \$0.00	\$27.26 \$0.00 \$0.00 \$0.00 \$27.26 \$27.26 \$0.00	\$54.52 \$0.00 \$0.00 \$0.00 \$54.52 \$54.52 \$0.00	First Installment 06/28/2013 Donald Cranfill Trust c/o Atty R J Bertine Second Installment 06/28/2013 Donald Cranfill Trust c/o Atty R J Bertine
12-31-400-009 COMPAGNI, TOMMY E JR 50 LAKECREST LN HILLSBORO, IL 62049-0000	09002 7.57229 0040 1.0000	50 LAKECREST LN HILLSBORO, IL 62049-0000 PT S 1/2 SE 9-3-588A S31 T09 R3	0 0 2,540 30,550 33,090 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$997.65 \$0.00 \$0.00 \$0.00 \$997.65 \$997.65 \$0.00	\$997.65 \$0.00 \$0.00 \$0.00 \$997.65 \$997.65 \$0.00	\$1,995.30 \$0.00 \$0.00 \$0.00 \$1,995.30 \$1,995.30 \$0.00	First Installment 08/07/2013 COMPAGNI, TOMMY EJ Second Installment 09/06/2013 COMPAGNI, TOMMY EJ

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
12-31-400-010	09002			11 LAKECREST LN		260	0	0	Tax Due	\$1,704.26	\$1,704.26	\$3,408.52	First Installment
BERTINETTI, RICHARD J TRUSTEE OF	7.57229			HILLSBORO, IL 62049-0000		1,723	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/28/2013
DONALD CRANFILL TRUST	0011			W 1/2 SE SE EX PT SW COR 9-3-588 S31		2,540	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	Donald Cranfill Trust c/o Atty R J Bertine
P O BOX 293	19.1200			T09 R3		41,470	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Carlinville, IL 62626-						45,993	0	0	Total Due	\$1,704.26	\$1,704.26	\$3,408.52	06/28/2013
						0	0	0	Paid	\$1,704.26	\$1,704.26	\$3,408.52	Donald Cranfill Trust c/o Atty R J Bertine
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
12-31-400-011	09002					560	0	0	Tax Due	\$21.20	\$21.20	\$42.40	First Installment
MURRAY, JOHN & NICKI	7.57229					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
B CO 3/2 GSAB	0021			E 1/2 SE SE 9-3-587 S31 T09 R3		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MURRAY, JOHN & NICKI
UNIT 15212 BOX 1112	20.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Apo, AP 96271-						560	0	0	Total Due	\$21.20	\$21.20	\$42.40	08/09/2013
						0	0	0	Paid	\$21.20	\$21.20	\$42.40	MURRAY, JOHN & NICKI
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
12-31-400-013	09002			100 BANDOR CR		0	0	0	Tax Due	\$28.02	\$28.02	\$56.04	First Installment
FOWLER, HOWARD	7.57229			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
100 BANDOR CIRCLE	0030			PT SW SE 9-3 586B-1 S31 T09 R3		760	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FOWLER, HOWARD
HILLSBORO, IL 62049-0000	0.0600					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						760	0	0	Total Due	\$28.02	\$28.02	\$56.04	07/19/2013
						0	0	0	Paid	\$28.02	\$28.02	\$56.04	FOWLER, HOWARD
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
12-31-400-014	09002			12205 E 13TH RD		200	0	0	Tax Due	\$1,667.04	\$1,667.04	\$3,334.08	First Installment
CRANFILL, JUDY, C/O MICHELE GRIMES	7.57229			HILLSBORO, IL 62049-0000		1,700	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
12205 E 13TH RD	0011			NW NE SE 9-3-585C S31 T09 R3		2,540	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CRANFILL, JUDY
Hillsboro, IL 62049-	10.0000					46,690	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						51,130	0	0	Total Due	\$1,667.04	\$1,667.04	\$3,334.08	09/06/2013
						0	0	0	Paid	\$1,667.04	\$1,667.04	\$3,334.08	CRANFILL, JUDY
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
12-31-400-015	09002			11 LAKECREST LN		300	0	0	Tax Due	\$11.36	\$11.36	\$22.72	First Installment
BERTINETTI, RICHARD J TRUSTEE OF	7.57229			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/28/2013
DONALD CRANFILL TRUST	0021			SW NE SE 9-3-585 S31 T09 R3		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	Donald Cranfill Trust c/o Atty R J Bertine
P O BOX 293	10.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Carlinville, IL 62626-						300	0	0	Total Due	\$11.36	\$11.36	\$22.72	06/28/2013
						0	0	0	Paid	\$11.36	\$11.36	\$22.72	Donald Cranfill Trust c/o Atty R J Bertine
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
12-31-400-016	09002			141 LAKECREST LN		0	0	0	Tax Due	\$725.05	\$725.05	\$1,450.10	First Installment
RUSHING, MICHELE R C/O DIAMOND	7.57229			HILLSBORO, IL 62049-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
RESIDENTIAL MORTGAGE CORP	0040			S 417 77/100 FT W 208 71/100 FT SE EX S		1,340	4,000	0	Pen. Due	\$0.00	\$0.00	\$0.00	Wells Fargo Real Estate Tax Service, LL
3701 GRAND AV	1.5000			176 FT W 124 FT 9-3-586A S31 T09 R3		28,470	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
# E						29,810	0	0	Total Due	\$725.05	\$725.05	\$1,450.10	08/30/2013
Gurnee, IL 60031-						0	0	0	Paid	\$725.05	\$725.05	\$1,450.10	Wells Fargo Real Estate Tax Service, LL
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
12-31-400-017	09002			142 LAKECREST LN		0	0	0	Tax Due	\$886.34	\$886.34	\$1,772.68	First Installment
YODER, RANDY M C/O CORELOGIC	7.57229			HILLSBORO, IL 62049-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
1 CORELOGIC DRIVE	0040			S 176 FT W 124 FT SE PER 311/882		2,540	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	YODER, RANDY
ATTN: BILL RECEIPT	0.5000			9-3-586A-1 S31 T09 R3		27,540	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-						30,080	0	0	Total Due	\$886.34	\$886.34	\$1,772.68	
						0	0	0	Paid	\$886.34	\$886.34	\$1,772.68	07/01/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	YODER, RANDY
12-31-400-019	09002			11 LAKECREST LN		180	0	0	Tax Due	\$6.82	\$6.82	\$13.64	First Installment
BERTINETTI, RICHARD J TRUSTEE OF	7.57229			HILLSBORO, IL 62049-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/28/2013
DONALD CRANFILL TRUST	0021			PT W 1/2 SW SE 9-3-584-1 S31 T09 R3		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	Donald Cranfill Trust c/o Atty R J Bertine
P O BOX 293	10.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Carlinville, IL 62626-						180	0	0	Total Due	\$6.82	\$6.82	\$13.64	
						0	0	0	Paid	\$6.82	\$6.82	\$13.64	06/28/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	Donald Cranfill Trust c/o Atty R J Bertine
12-31-400-020	09002			106 LAKECREST LN		70	0	0	Tax Due	\$918.79	\$918.79	\$1,837.58	First Installment
NIEHAUS, MARTIN G	7.57229			HILLSBORO, IL 62049-0000		1,957	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/16/2013
P O BOX 446	0011			PT W 1/2 SW SE EX PT IN HILLSBORO		2,540	0	0	Pen. Due	\$13.78	\$0.00	\$13.78	NIEHAUS, MARTIN G
Hillsboro, IL 62049-0446	7.8400			CORP LIMITS EX 2 6/100 AC TRACT IN		26,350	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				SW COR 9-3-584A & 586B S31 T09 R3		30,917	0	0	Total Due	\$932.57	\$918.79	\$1,851.36	
						0	0	0	Paid	\$932.57	\$918.79	\$1,851.36	08/16/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	NIEHAUS, MARTIN G
12-31-400-301	09002					3,000	0	0	Tax Due	\$113.59	\$113.59	\$227.18	First Installment
COLT LLC	7.57229					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100			N 1/2 SE & SE SE COAL RIGHTS 9-3-703		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	120.0000			12-31.1-400-001 S31 T09 R3		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-						3,000	0	0	Total Due	\$113.59	\$113.59	\$227.18	
						0	0	0	Paid	\$113.59	\$113.59	\$227.18	07/11/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
12-32-100-001	09002					1,670	0	0	Tax Due	\$63.23	\$63.23	\$126.46	First Installment
RADEMACHER LON D & MARYANN TRUST	7.57229					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/12/2013
PO BOX 138	0021			NW PT NW 9-3-597 S32 T09 R3		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RADEMACHER LON D & MARYANN TF
ELLISON BAY, WI 54210-0000	25.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,670	0	0	Total Due	\$63.23	\$63.23	\$126.46	
						0	0	0	Paid	\$63.23	\$63.23	\$126.46	07/12/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	RADEMACHER LON D & MARYANN TF
12-32-100-005	09002			81 MCCORDS TR		2,740	0	0	Tax Due	\$103.74	\$103.74	\$207.48	First Installment
MURRAY, DAN	7.57229			IRVING, IL 62051-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
81 MC CORDS TRAIL	0021			E 1/2 E 1/2 NW 9-3-594 S32 T09 R3		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MURRAY, DANIEL W
IRVING, IL 62051-0000	34.2500					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,740	0	0	Total Due	\$103.74	\$103.74	\$207.48	
						0	0	0	Paid	\$103.74	\$103.74	\$207.48	07/16/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	MURRAY, DANIEL W

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-32-100-007 WELLER, RANDALL D 12272 E 13TH RD HILLSBORO, IL 62049-0000	09002 7.57229 0040 2.9800	12272 E 13TH RD HILLSBORO, IL 62049-0000 N 300' S 1164' W 432' NW 9-3-596-1 S32 T09 R3	0 0 2,540 17,330 19,870 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$508.10 \$0.00 \$0.00 \$0.00 \$508.10 \$508.10 \$0.00	\$508.10 \$0.00 \$0.00 \$0.00 \$508.10 \$508.10 \$0.00	\$1,016.20 \$0.00 \$0.00 \$0.00 \$1,016.20 \$1,016.20 \$0.00	First Installment 08/08/2013 WELLER, RANDALL D Second Installment 09/09/2013 WELLER, RANDALL D
12-32-100-008 WELLER, ELAINE 201 N CEDAR Nokomis, IL 62075-	09002 7.57229 0021 92.0200	13TH RD Hillsboro, IL 62049-0000 W 120 AC NW EX N 25 AC & EX N 300' S 1164' W 432' NW 9-3-596 & 595 S32 T09 R3	6,160 0 0 0 6,160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$233.23 \$0.00 \$0.00 \$0.00 \$233.23 \$233.23 \$0.00	\$233.23 \$0.00 \$0.00 \$0.00 \$233.23 \$233.23 \$0.00	\$466.46 \$0.00 \$0.00 \$0.00 \$466.46 \$466.46 \$0.00	First Installment 06/18/2013 WELLER, ELAINE Second Installment 06/18/2013 WELLER, ELAINE
12-32-100-009 FENTON, KURT & KAREN 201 MC CORDS TR Irving, IL 62051-	09002 7.57229 0011 4.1800	201 MCCORDS TR IRVING, IL 62051-0000 IRR TRS LYG N PT W1/2 W1/2 W1/2 NE1/4 & E1/2 E1/2 NW1/4 9-3-590 S32 T09 R3	220 1,958 2,540 430 5,148 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$192.26 \$0.00 \$0.00 \$0.00 \$192.26 \$192.26 \$0.00	\$192.26 \$0.00 \$0.00 \$0.00 \$192.26 \$192.26 \$0.00	\$384.52 \$0.00 \$0.00 \$0.00 \$384.52 \$384.52 \$0.00	First Installment 08/08/2013 FENTON, KURT & KAREN Second Installment 08/27/2013 FENTON, KURT & KAREN
12-32-100-010 FURNESS, TAMMI 203 MC CORDS TRL IRVING, IL 62051-0000	09002 7.57229 0021 4.4600	203 MCCORDS TR IRVING, IL 62051-0000 PT N1/2 COM NE COR NW1/4 W 464.72' TO BEG S 217.23' E 831.02' S 160.29' W 1003.58' N 333.73' E 168.36' N 41.9' E 30.34' HOME ON PRIV TAX S32 T9 R3	220 0 0 0 220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8.33 \$0.00 \$0.00 \$0.00 \$8.33 \$8.33 \$0.00	\$8.33 \$0.00 \$0.00 \$0.00 \$8.33 \$8.33 \$0.00	\$16.66 \$0.00 \$0.00 \$0.00 \$16.66 \$16.66 \$0.00	First Installment 07/01/2013 FURNESS, TAMMI Second Installment 07/01/2013 FURNESS, TAMMI
12-32-100-304 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	09002 7.57229 7100 8.0000	N 330 FT W 330 FT NE & N 330 FT E 660 FT NW COAL RIGHTS 9-3-708-45 12-32.1-100-004 S32 T09 R3	200 0 0 0 200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.57 \$0.00 \$0.00 \$0.00 \$7.57 \$7.57 \$0.00	\$7.57 \$0.00 \$0.00 \$0.00 \$7.57 \$7.57 \$0.00	\$15.14 \$0.00 \$0.00 \$0.00 \$15.14 \$15.14 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
12-32-200-001 MURRAY, DAN 81 MC CORDS TRL IRVING, IL 62051-0000	09002 7.57229 0011 17.7500	81 MCCORDS TR IRVING, IL 62051-0000 PT W 1/2 NE 9-3-591 S32 T09 R3	1,550 1,701 2,540 8,760 14,551 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$314.29 \$0.00 \$0.00 \$0.00 \$314.29 \$314.29 \$0.00	\$314.29 \$0.00 \$0.00 \$0.00 \$314.29 \$314.29 \$0.00	\$628.58 \$0.00 \$0.00 \$0.00 \$628.58 \$628.58 \$0.00	First Installment 07/16/2013 MURRAY, DANIEL W Second Installment 07/16/2013 MURRAY, DANIEL W

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-32-200-002 MURRAY, DAN W & NANCY P 81 MC CORDS TRL IRVING, IL 62051-0000	09002	81 MCCORDS TR	3,430	0	Tax Due	\$505.07	\$505.07	\$1,010.14	First Installment
	7.57229	IRVING, IL 62051-0000	660	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
	0011	PT W 1/2 NE 9-3-592 S32 T09 R3	2,540	0	Pen. Due	\$0.00	\$0.00	\$0.00	MURRAY, DANIEL W
	60.0000		13,060	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			19,690	0	Total Due	\$505.07	\$505.07	\$1,010.14	07/16/2013
			0	0	Paid	\$505.07	\$505.07	\$1,010.14	MURRAY, DANIEL W
			0	Unpaid	\$0.00	\$0.00	\$0.00		
12-32-200-003 KUNZ & KUNZ 10600 EMERALD MOUNT RD TRENTON, IL 62293-0000	09002	MCCORDS TR	2,610	0	Tax Due	\$98.82	\$98.82	\$197.64	First Installment
	7.57229	Hillsboro, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
	0021	NE NE 9-3-589 S32 T09 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KUNZ, WALTER & DIANNE & ROBERT
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,610	0	Total Due	\$98.82	\$98.82	\$197.64	07/16/2013
			0	0	Paid	\$98.82	\$98.82	\$197.64	KUNZ, WALTER & DIANNE & ROBERT
			0	Unpaid	\$0.00	\$0.00	\$0.00		
12-32-200-005 MURRAY, DANIEL W 81 MC CORDS TRAIL IRVING, IL 62051-0000	09002	81 MCCORDS TR	1,400	0	Tax Due	\$53.01	\$53.01	\$106.02	First Installment
	7.57229	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
	0021	N 1/2 SE NE 9-3-593 S32 T09 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MURRAY, DANIEL W
	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,400	0	Total Due	\$53.01	\$53.01	\$106.02	07/16/2013
			0	0	Paid	\$53.01	\$53.01	\$106.02	MURRAY, DANIEL W
			0	Unpaid	\$0.00	\$0.00	\$0.00		
12-32-200-006 JOHNSON, BERNADINE B 200 ELM ST NOKOMIS, IL 62075-0000	09002	GRANPOINT AV	1,410	0	Tax Due	\$53.39	\$53.39	\$106.78	First Installment
	7.57229	Irving, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
	0021	S 1/2 SE NE 9-3-593-1 S32 T09 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JAMIE CEARLOCK
	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,410	0	Total Due	\$53.39	\$53.39	\$106.78	08/08/2013
			0	0	Paid	\$53.39	\$53.39	\$106.78	JAMIE CEARLOCK
			0	Unpaid	\$0.00	\$0.00	\$0.00		
12-32-200-303 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	09002		1,000	0	Tax Due	\$37.86	\$37.86	\$75.72	First Installment
	7.57229		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
	7100	NE NE	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
	40.0000	COAL RIGHTS	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,000	0	Total Due	\$37.86	\$37.86	\$75.72	07/11/2013
			0	0	Paid	\$37.86	\$37.86	\$75.72	COLT LLC
			0	Unpaid	\$0.00	\$0.00	\$0.00		
12-32-300-004 KUNZ, JAMES 512 LAKECREST TRL HILLSBORO, IL 62049-0000	09002	512 LAKECREST TR	920	0	Tax Due	\$91.63	\$91.63	\$183.26	First Installment
	7.57229	HILLSBORO, IL 62049-0000	1,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
	0011	S 1/2 SW SW 9-3-601 S32 T09 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KUNZ, JAMES JR & MERILYN
	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,420	0	Total Due	\$91.63	\$91.63	\$183.26	09/03/2013
			0	0	Paid	\$91.63	\$91.63	\$183.26	KUNZ, JAMES
			0	Unpaid	\$0.00	\$0.00	\$0.00		

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-32-300-005 KUNZ, JAMES 512 LAKECREST TRAIL HILLSBORO, IL 62049-0000	09002 7.57229 0021 37.7500	512 LAKECREST TR HILLSBORO, IL 62049-0000 SE SW NW OF RR 9-3-602 S32 T09 R3	3,200 0 0 0 3,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$121.16 \$0.00 \$0.00 \$0.00 \$121.16 \$121.16 \$0.00	\$121.16 \$0.00 \$0.00 \$0.00 \$121.16 \$121.16 \$0.00	\$242.32 \$0.00 \$0.00 \$0.00 \$242.32 \$242.32 \$0.00	First Installment 07/31/2013 KUNZ, JAMES JR & MERILYN Second Installment 09/03/2013 KUNZ, JAMES
12-32-300-006 RONEN, DENNIS 1003 ELM ST HILLSBORO, IL 62049-0000	09002 7.57229 0030 0.8100	1003 ELM ST HILLSBORO, IL 62049-0000 SW COR SW SE S OF RR 9-3-606 S32 T09 R3	0 0 560 0 560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.83 \$0.00 \$0.00 \$0.00 \$20.83 \$20.83 \$0.00	\$20.83 \$0.00 \$0.00 \$0.00 \$20.83 \$20.83 \$0.00	\$41.66 \$0.00 \$0.00 \$0.00 \$41.66 \$41.66 \$0.00	First Installment 08/30/2013 RONEN, DENNIS Second Installment 09/09/2013 RONEN, DENNIS
12-32-300-008 MURRAY, DWIGHT & JAMIE 12136 E 13TH RD HILLSBORO, IL 62049-0000	09002 7.57229 0011 4.4600	12136 E 13TH RD HILLSBORO, IL 62049-0000 PT W1/2 SW1/4 COM NW COR SW1/4 S 876.38' TO BEG E 501.78' S 377.66' W 510.63' N 389.7' TO POB 9-3-600-1 598-1 & 599-1 S32 T9 R3	10 806 2,540 14,050 17,406 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$417.84 \$0.00 \$0.00 \$0.00 \$417.84 \$417.84 \$0.00	\$417.84 \$0.00 \$0.00 \$0.00 \$417.84 \$417.84 \$0.00	\$835.68 \$0.00 \$0.00 \$0.00 \$835.68 \$835.68 \$0.00	First Installment 07/30/2013 MURRAY, DWIGHT & JAMIE Second Installment 07/30/2013 MURRAY, DWIGHT & JAMIE
12-32-300-009 BELLAVER, NORMAN M & PATTY L 601 LOCUST ST HILLSBORO, IL 62049-0000	09002 7.57229 0021 95.5400	GRANDPOINT AV HILLSBORO, IL 62049-0000 N 1/2 SW1/4 & N1/2 SW1/4 SW1/4 (EX COM NW COR SW1/4 S 876.38' TO BEG E 501.78' S 377.66' W 510.63' N 389.7' TO POB) 9-3-600 & 598 & 599 S32 T09 R3	6,910 0 0 0 6,910 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$261.63 \$0.00 \$0.00 \$0.00 \$261.63 \$261.63 \$0.00	\$261.63 \$0.00 \$0.00 \$0.00 \$261.63 \$261.63 \$0.00	\$523.26 \$0.00 \$0.00 \$0.00 \$523.26 \$523.26 \$0.00	First Installment 07/16/2013 BELLAVER, NORMAN M & PATTY L Second Installment 07/16/2013 BELLAVER, NORMAN M & PATTY L
12-32-300-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	09002 7.57229 7100 519.3100	S 1/2 EX RR & S 1/2 N 1/2 & PT N 1/2 N 1/2 REVISED COAL RIGHTS 9-3-704 12-32.1-300-001 S32 T09 R3	12,983 0 0 0 12,983 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$491.56 \$0.00 \$0.00 \$0.00 \$491.56 \$491.56 \$0.00	\$491.56 \$0.00 \$0.00 \$0.00 \$491.56 \$491.56 \$0.00	\$983.12 \$0.00 \$0.00 \$0.00 \$983.12 \$983.12 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
12-32-400-001 RADEMACHER LON D & MARYANN TRUST PO BOX 138 ELLISON BAY, WI 54210-0000	09002 7.57229 0021 61.8000	N 1/2 SE EX RR & EX HD RD & EX 12 9/10 AC E OF RR 9-3-603 S32 T09 R3	5,530 0 0 0 5,530 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$209.38 \$0.00 \$0.00 \$0.00 \$209.38 \$209.38 \$0.00	\$209.38 \$0.00 \$0.00 \$0.00 \$209.38 \$209.38 \$0.00	\$418.76 \$0.00 \$0.00 \$0.00 \$418.76 \$418.76 \$0.00	First Installment 07/12/2013 RADEMACHER LON D & MARYANN TR Second Installment 07/12/2013 RADEMACHER LON D & MARYANN TR

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-32-400-002 FURNESS INC 15136 GRAND POINT LN Irving, IL 62051-	09002 7.57229 0040 12.9000	12152 ILLINOIS ROUTE 16 HILLSBORO, IL 62049-0000 PT NE N 1/2 SE E OF RR 9-3-603A S32 T09 R3	0 0 2,540 9,370 11,910 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$440.71 \$0.00 \$0.00 \$0.00 \$440.71 \$440.71 \$0.00	\$440.71 \$0.00 \$0.00 \$0.00 \$440.71 \$440.71 \$0.00	\$881.42 \$0.00 \$0.00 \$0.00 \$881.42 \$881.42 \$0.00	First Installment 06/21/2013 FURNESS INC Second Installment 06/21/2013 FURNESS INC
12-32-400-004 STORM, FLOYD JR & CHERYL A 15105 SEVEN SISTERS AVE IRVING, IL 62051-0000	09002 7.57229 0021 40.0000	15105 SEVEN SISTERS AV Hillsboro, IL 62049-0000 SE SE EX 2 3/10 AC 9-3-605 S32 T09 R3	3,380 0 0 0 3,380 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$127.97 \$0.00 \$0.00 \$0.00 \$127.97 \$127.97 \$0.00	\$127.97 \$0.00 \$0.00 \$0.00 \$127.97 \$127.97 \$0.00	\$255.94 \$0.00 \$0.00 \$0.00 \$255.94 \$255.94 \$0.00	First Installment 08/12/2013 STORM, FLOYD & CHERYL Second Installment 09/10/2013 STORM, FLOYD & CHERYL
12-32-400-005 KUNZ, JAMES 512 LAKECREST TRAIL HILLSBORO, IL 62049-0000	09002 7.57229 0021 11.0000	512 LAKECREST TR HILLSBORO, IL 62049-0000 PT SW SE LYG N & W OF RR 9-3-604A S32 T09 R3	690 0 0 0 690 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.13 \$0.00 \$0.00 \$0.00 \$26.13 \$26.13 \$0.00	\$26.13 \$0.00 \$0.00 \$0.00 \$26.13 \$26.13 \$0.00	\$52.26 \$0.00 \$0.00 \$0.00 \$52.26 \$52.26 \$0.00	First Installment 07/31/2013 KUNZ, JAMES JR & MERILYN Second Installment 09/03/2013 KUNZ, JAMES
12-32-400-008 STORM, FLOYD JR & CHERYL A 15105 SEVEN SISTERS AVE IRVING, IL 62051-0000	09002 7.57229 0021 13.3600	15105 SEVEN SISTERS AV Hillsboro, IL 62049-0000 E 13 36/100 AC SW SE LYG S OF S LN ILL 16 9-3-604 S32 T09 R3	670 0 0 0 670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$25.37 \$0.00 \$0.00 \$0.00 \$25.37 \$25.37 \$0.00	\$25.37 \$0.00 \$0.00 \$0.00 \$25.37 \$25.37 \$0.00	\$50.74 \$0.00 \$0.00 \$0.00 \$50.74 \$50.74 \$0.00	First Installment 08/12/2013 STORM, FLOYD & CHERYL Second Installment 09/10/2013 STORM, FLOYD & CHERYL
12-32-400-010 SNODDY, HENRY M 2215 SCHRAM AVE HILLSBORO, IL 62049-0000	09002 7.57229 0021 10.4900	ILLINOIS ROUTE 16 HILLSBORO, IL 62049-0000 10 49/100 AC IRREG TRACT PT S 1/2 SE 9-3-604-2 & 604-3 S32 T09 R3	240 0 0 0 240 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9.09 \$0.00 \$0.00 \$0.00 \$9.09 \$9.09 \$0.00	\$9.09 \$0.00 \$0.00 \$0.00 \$9.09 \$9.09 \$0.00	\$18.18 \$0.00 \$0.00 \$0.00 \$18.18 \$18.18 \$0.00	First Installment 08/30/2013 SNODDY, HENRY M Second Installment 08/30/2013 SNODDY, HENRY M
12-32-504-001 UNION PACIFIC RAILROAD CO 1400 DOUGLASS ST STOP 1640 OMAHA, NE 68179-1640	00000 0.00000 4500 0.0000		0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-32-504-002	00000	UNION PACIFIC RAILROAD CO 1400 DOUGLASS ST STOP 1640 OMAHA, NE 68179-1640	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	0.00000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	4500		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
12-33-100-001	09002	676 MCCORDS TR IRVING, IL 62051-0000	1,070	0	Tax Due	\$40.51	\$40.51	\$81.02	First Installment
BERGMAN, FRED W	7.57229		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/26/2013
676 MC CORDS TRAIL	0021	NW NW 9-3-617 S33 T09 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BERGMAN, FRED JR
IRVING, IL 62051-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			1,070	0	Total Due	\$40.51	\$40.51	\$81.02	Second Installment
			0	0	Paid	\$40.51	\$40.51	\$81.02	06/26/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	BERGMAN, FRED JR
12-33-100-002	09002	676 MCCORDS TR IRVING, IL 62051-0000	250	0	Tax Due	\$9.47	\$9.47	\$18.94	First Installment
BERGMAN, FRED W	7.57229		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/26/2013
676 MC CORDS TRAIL	0021	W 1/2 W 1/2 NE NW 9-3-616 S33 T09 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BERGMAN, FRED JR
IRVING, IL 62051-0000	10.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			250	0	Total Due	\$9.47	\$9.47	\$18.94	Second Installment
			0	0	Paid	\$9.47	\$9.47	\$18.94	06/26/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	BERGMAN, FRED JR
12-33-100-005	09002	GRANDPOINT LN Hillsboro, IL 62049-0000	180	0	Tax Due	\$6.82	\$6.82	\$13.64	First Installment
FURNESS, KIRBY & BETH	7.57229		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
15136 GRANDPOINT LANE	0021	SE NW LYG NW OF RR R/W 9-3-619-5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FURNESS, KIRBY & BETH
IRVING, IL 62051-	2.0800	S033 T09 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			180	0	Total Due	\$6.82	\$6.82	\$13.64	Second Installment
			0	0	Paid	\$6.82	\$6.82	\$13.64	09/09/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	FURNESS, KIRBY & BETH
12-33-100-006	09002	SE NW EX 2 8/100 AC N & W OF RR 9-3-619 S33 T09 R3	920	0	Tax Due	\$34.84	\$34.84	\$69.68	First Installment
TARRAN, DAVID G TRUST	7.57229		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
11704 37TH ST SE	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TARRAN, DAVID GTRUST
Snohomish, WA 98290-	29.7500		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			920	0	Total Due	\$34.84	\$34.84	\$69.68	Second Installment
			0	0	Paid	\$34.84	\$34.84	\$69.68	08/05/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	TARRAN, DAVID GTRUST
12-33-100-008	09002	GRANDPOINT LN Hillsboro, IL 62049-0000	410	0	Tax Due	\$15.53	\$15.53	\$31.06	First Installment
FURNESS, KIRBY & BETH	7.57229		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
15136 GRANDPOINT LANE	0021	PT NE NW 9-3-615 S33 T09 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FURNESS, KIRBY & BETH
IRVING, IL 62051-	24.2000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			410	0	Total Due	\$15.53	\$15.53	\$31.06	Second Installment
			0	0	Paid	\$15.53	\$15.53	\$31.06	09/09/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	FURNESS, KIRBY & BETH

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
12-33-100-009	09002	12476 ILLINOIS ROUTE 16	0	0	Tax Due	\$319.93	\$319.93	\$639.86	First Installment
KINNAMAN, GERI A C/O CORELOGIC	7.57229	IRVING, IL 62051-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC DRIVE	0040	NE NW LYG SE OF HWY (EX PT FOR	2,030	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
ATTN: BILL RECEIPT	1.4400	HWY AS IN 361-71 & 361-80) 9-3-608A S33	12,740	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-		T09 R3	14,770	0	Total Due	\$319.93	\$319.93	\$639.86	09/05/2013
			0	0	Paid	\$319.93	\$319.93	\$639.86	CORELOGIC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
12-33-100-013	09002	15149 GRANDPOINT LN	0	0	Tax Due	\$146.15	\$146.15	\$292.30	First Installment
LUNDIN, MICHAEL L & LINDA J	7.57229	IRVING, IL 62051-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
15149 GRAND POINT LN	0040	PT SE NW 9-3-619-2 S33 T09 R3	490	0	Pen. Due	\$0.00	\$0.00	\$0.00	COMMUNITY TITLE
Irving, IL 62051-	0.2300		9,590	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			10,080	0	Total Due	\$146.15	\$146.15	\$292.30	07/16/2013
			0	0	Paid	\$146.15	\$146.15	\$292.30	COMMUNITY TITLE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
12-33-100-014	09002	15147 GRANDPOINT LN	10	0	Tax Due	\$909.81	\$909.81	\$1,819.62	First Installment
LUNDIN, MICHAEL L & LINDA J	7.57229	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
15149 GRAND POINT LN	0011	PT SE NW 9-3-619A S33 T09 R3	2,540	0	Pen. Due	\$0.00	\$0.00	\$0.00	COMMUNITY TITLE
Irving, IL 62051-	2.7100		22,030	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			24,580	0	Total Due	\$909.81	\$909.81	\$1,819.62	07/16/2013
			0	0	Paid	\$909.81	\$909.81	\$1,819.62	COMMUNITY TITLE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
12-33-100-015	09002	15179 GRANDPOINT LN	0	0	Tax Due	\$104.50	\$104.50	\$209.00	First Installment
VOGEL, MERLE	7.57229	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
1915 SCHOOL ST APT C	0040	PT SE NW 9-3-619-4 S33 T09 R3	2,540	0	Pen. Due	\$0.00	\$0.00	\$0.00	VOGEL, MERLE
Hillsboro, IL 62049-	3.8300		290	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,830	0	Total Due	\$104.50	\$104.50	\$209.00	06/25/2013
			0	0	Paid	\$104.50	\$104.50	\$209.00	VOGEL, MERLE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
12-33-100-016	09002	GRANDPOINT AV	1,320	0	Tax Due	\$49.98	\$49.98	\$99.96	First Installment
FURNESS, KIRBY & BETH	7.57229	Irving, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
15136 GRANDPOINT LANE	0021	SW NW NW OF RR 9-3-618 S33 T09 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FURNESS, KIRBY & BETH
IRVING, IL 62051-	28.9800		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,320	0	Total Due	\$49.98	\$49.98	\$99.96	09/09/2013
			0	0	Paid	\$49.98	\$49.98	\$99.96	FURNESS, KIRBY & BETH
				0	Unpaid	\$0.00	\$0.00	\$0.00	
12-33-100-017	09002	15073 GRANDPOINT LN	40	0	Tax Due	\$612.53	\$612.53	\$1,225.06	First Installment
HEFLEY, ROBERT L	7.57229	IRVING, IL 62051-2216	1,508	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
15073 GRANDPOINT LN	0011	SW NW LYG S OF ILL 16 9-3-618-1 S33	2,540	0	Pen. Due	\$0.00	\$0.00	\$0.00	HEFLEY, ROBERT L
IRVING, IL 62051-2216	6.9800	T09 R3	12,430	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			16,518	0	Total Due	\$612.53	\$612.53	\$1,225.06	09/09/2013
			0	0	Paid	\$612.53	\$612.53	\$1,225.06	HEFLEY, ROBERT L
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
12-33-100-301	09002					10,796	0	Tax Due	\$408.75	\$408.75	\$817.50	First Installment
COLT LLC	7.57229					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100			PT N1/2 & E1/2 SW & PT W1/2 SE		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	431.8400			COAL RIGHTS		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-						10,796	0	Total Due	\$408.75	\$408.75	\$817.50	
						0	0	Paid	\$408.75	\$408.75	\$817.50	07/11/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
12-33-200-001	09002			676 MCCORDS TR		240	0	Tax Due	\$9.09	\$9.09	\$18.18	First Installment
BERGMAN, FRED JR	7.57229			IRVING, IL 62051-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/26/2013
676 MC CORDS TRAIL	0021			PT N 1/2 NW NE W OF RR 9-3-609 S33 T09		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BERGMAN, FRED JR
IRVING, IL 62051-0000	6.8500			R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						240	0	Total Due	\$9.09	\$9.09	\$18.18	
						0	0	Paid	\$9.09	\$9.09	\$18.18	06/26/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	BERGMAN, FRED JR
12-33-200-006	09002					370	0	Tax Due	\$14.01	\$14.01	\$28.02	First Installment
TARRAN, DAVID G TRUST	7.57229					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
11704 37TH ST SE	0021			BAL SW NE 9-3-612 S33 T09 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TARRAN, DAVID GTRUST
Snohomish, WA 98290-	20.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						370	0	Total Due	\$14.01	\$14.01	\$28.02	
						0	0	Paid	\$14.01	\$14.01	\$28.02	08/05/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	TARRAN, DAVID GTRUST
12-33-200-008	09002			149 HIDDEN LN		420	0	Tax Due	\$23.48	\$23.48	\$46.96	First Installment
TARRAN, DAVID G TRUST	7.57229			IRVING, IL 62051-0000		200	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
11704 37TH ST SE	0011			W 1/2 SE NE 9-3-614 S33 T09 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TARRAN, DAVID GTRUST
Snohomish, WA 98290-	20.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						620	0	Total Due	\$23.48	\$23.48	\$46.96	
						0	0	Paid	\$23.48	\$23.48	\$46.96	08/05/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	TARRAN, DAVID GTRUST
12-33-200-009	09002					330	0	Tax Due	\$12.50	\$12.50	\$25.00	First Installment
TARRAN, DAVID G TRUST	7.57229					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
11704 37TH ST SE	0021			E 1/2 SE NE 9-3-613 S33 T09 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TARRAN, DAVID GTRUST
Snohomish, WA 98290-	20.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						330	0	Total Due	\$12.50	\$12.50	\$25.00	
						0	0	Paid	\$12.50	\$12.50	\$25.00	08/05/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	TARRAN, DAVID GTRUST
12-33-200-010	09002					0	0	Tax Due	\$168.11	\$168.11	\$336.22	First Installment
LOSKOT, HARRY W & LAVINA	7.57229					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
PO BOX 212	0060			PT NE NE 9-3-607 A S33 T09 R3		4,540	0	Pen. Due	\$0.00	\$0.00	\$0.00	LOSKOT, HARRY W & LAVINA
RT 16 WEST	14.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
IRVING, IL 62051-0000						4,540	0	Total Due	\$168.11	\$168.11	\$336.22	
						0	0	Paid	\$168.11	\$168.11	\$336.22	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	LOSKOT, HARRY W & LAVINA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
12-33-200-011 TARRAN, DAVID G TRUST 11704 37TH ST SE Snohomish, WA 98290-	09002 7.57229 0021	NE NE EX 14 AC DESC 314/275 9-3-607 S33 T09 R3	590 0 0 0	0 0 0 0	First Second Total	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$44.68 \$0.00 \$0.00 \$0.00 \$44.68 \$44.68 \$0.00	First Installment 08/05/2013 TARRAN, DAVID GTRUST Second Installment 08/05/2013 TARRAN, DAVID GTRUST
12-33-200-012 KNISLEY, C EUGENE 404 E TREMONT HILLSBORO, IL 62049-0000	09002 7.57229 0011	HIDDEN LN Irving, IL 62051-0000 16 79/100 AC IRREG TRACT PT W 1/2 NE 9-3-610-1 S33 T09 R3	340 8,370 0 0	0 0 0 0	First Second Total	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$659.56 \$0.00 \$0.00 \$0.00 \$659.56 \$659.56 \$0.00	First Installment 06/18/2013 KNISLEY, C EUGENE Second Installment 06/18/2013 KNISLEY, C EUGENE
12-33-200-016 KNISLEY, GENE 404 E TREMONT HILLSBORO, IL 62049-0000	09002 7.57229 0021	HIDDEN LN Irving, IL 62051-0000 PT NE 9-3-611-1 S33 T09 R3	500 0 0 0	0 0 0 0	First Second Total	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.86 \$0.00 \$0.00 \$0.00 \$37.86 \$37.86 \$0.00	First Installment 06/18/2013 KNISLEY, GENE Second Installment 06/18/2013 KNISLEY, GENE
12-33-200-017 LOSKOT, HARRY & LAVINA PO BOX 212 IRVING, IL 62051-0000	09002 7.57229 0021	HIDDEN LN Irving, IL 62051-0000 TR LYG SELY OF C/L IL RT 16 IN SW1/4 SE1/4 SEC 28 & IN NW NE SEC 33 9-3-530A & 608-1 S33 T9 R3	165 0 0 0	0 0 0 0	First Second Total	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$12.50 \$0.00 \$0.00 \$0.00 \$12.50 \$12.50 \$0.00	First Installment 08/30/2013 LOSKOT, HARRY & LAVINA Second Installment 09/09/2013 LOSKOT, HARRY & LAVINA
12-33-200-018 LOSKOT, GARY & SHERRY 21 LOSKOT LN IRVING, IL 62051-0000	09002 7.57229 0011	21 LOSKOT LN IRVING, IL 62051-0000 IRREG 11.94 AC TR LYG SELY OF C/L IL 16 IN SW1/4 SE1/4 SEC 28 & NW NE SEC 33 9-3-608 & 610 & 611 S33 T09 R3	90 977 2,540 9,520	0 0 0 0	First Second Total	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$973.58 \$0.00 \$0.00 \$0.00 \$973.58 \$973.58 \$0.00	First Installment 08/08/2013 LOSKOT, GARY & SHERRY Second Installment 09/09/2013 LOSKOT, GARY & SHERRY
12-33-300-001 FURNESS, KIRBY & BETH 15136 GRANDPOINT LANE IRVING, IL 62051-	09002 7.57229 0021	GRANDPOINT LN Irving, IL 62051-0000 NW SW EX RR & EX HD RD 9-3-622 S33 T09 R3	2,780 0 0 0	0 0 0 0	First Second Total	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$210.52 \$0.00 \$0.00 \$0.00 \$210.52 \$210.52 \$0.00	First Installment 08/30/2013 FURNESS, KIRBY & BETH Second Installment 09/09/2013 FURNESS, KIRBY & BETH

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
12-33-300-003 FURNESS, KIRBY & BETH 15136 GRANDPOINT LANE IRVING, IL 62051-	09002 7.57229 0011 15.0000	15136 GRANDPOINT LN IRVING, IL 62094-0000 N 15 AC NE SW 9-3-621 S33 T09 R3	770 0 2,540 99,730 103,040 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,587.75 \$0.00 \$0.00 \$0.00 \$3,587.75 \$3,587.75 \$0.00	\$3,587.75 \$0.00 \$0.00 \$0.00 \$3,587.75 \$3,587.75 \$0.00	\$7,175.50 \$0.00 \$0.00 \$0.00 \$7,175.50 \$7,175.50 \$0.00	First Installment 08/30/2013 FURNESS, KIRBY & BETH Second Installment 09/09/2013 FURNESS, KIRBY & BETH
12-33-300-009 CHAPPELEAR, CINDY C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	09002 7.57229 0011 34.4900	14029 SEVEN SISTERS AV HILLSBORO, IL 62049-0000 SW SW EX S 1000' E 240' 9-3-623 S33 T09 R3	1,040 810 2,540 17,030 21,420 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$567.17 \$0.00 \$0.00 \$0.00 \$567.17 \$567.17 \$0.00	\$567.17 \$0.00 \$0.00 \$0.00 \$567.17 \$567.17 \$0.00	\$1,134.34 \$0.00 \$0.00 \$0.00 \$1,134.34 \$1,134.34 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
12-33-300-011 STORM, FLOYD & CHERYL 15105 SEVEN SISTERS AVE IRVING, IL 62051-0000	09002 7.57229 0021 5.5100	15105 SEVEN SISTERS AV Hillsboro, IL 62049-0000 S1000' E240' SW SW 9-3-625-1 S33 T9 R3	590 0 0 0 590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$22.34 \$0.00 \$0.00 \$0.00 \$22.34 \$22.34 \$0.00	\$22.34 \$0.00 \$0.00 \$0.00 \$22.34 \$22.34 \$0.00	\$44.68 \$0.00 \$0.00 \$0.00 \$44.68 \$44.68 \$0.00	First Installment 08/12/2013 STORM, FLOYD & CHERYL Second Installment 09/10/2013 STORM, FLOYD & CHERYL
12-33-300-012 STORM, FLOYD JR & CHERYL A 15105 SEVEN SISTERS AVE IRVING, IL 62051-0000	09002 7.57229 0021 30.0000	15105 SEVEN SISTERS AV Hillsboro, IL 62049-0000 S 30 AC SE SW 9-3-625 S33 T09 R3	2,970 0 0 0 2,970 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$112.45 \$0.00 \$0.00 \$0.00 \$112.45 \$112.45 \$0.00	\$112.45 \$0.00 \$0.00 \$0.00 \$112.45 \$112.45 \$0.00	\$224.90 \$0.00 \$0.00 \$0.00 \$224.90 \$224.90 \$0.00	First Installment 08/12/2013 STORM, FLOYD & CHERYL Second Installment 09/10/2013 STORM, FLOYD & CHERYL
12-33-300-014 LENTZ, MATTHEW & BRANDI 15104 GRANDPOINT LN Irving, IL 62051-	09002 7.57229 0011 30.0000	15106 GRANDPOINT LN IRVING, IL 62051 PT E1/2 SW1/4 S33 T9 R3	340 5,210 2,510 74,680 82,740 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,840.37 \$0.00 \$0.00 \$0.00 \$2,840.37 \$2,840.37 \$0.00	\$2,840.37 \$0.00 \$0.00 \$0.00 \$2,840.37 \$2,840.37 \$0.00	\$5,680.74 \$0.00 \$0.00 \$0.00 \$5,680.74 \$5,680.74 \$0.00	First Installment 08/09/2013 LENTZ, MATTHEW & BRANDI Second Installment 09/09/2013 LENTZ, MATTHEW & BRANDI
12-33-300-015 MILLS, CHARLENA M C/O MATTHEW P & BRANDI M LENTZ 15106 GRANDPOINT LN Irving, IL 62051-	09002 7.57229 0011 5.0000	15104 GRANDPOINT LN IRVING, IL 62051 PT E1/2 SW1/4 COM NW COR E1/2 SW1/4 S495' TO POB S165' E1320' N165' W1320' TO POB S33 T9 R3	120 0 2,540 9,630 12,290 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$227.93 \$0.00 \$0.00 \$0.00 \$227.93 \$227.93 \$0.00	\$227.93 \$0.00 \$0.00 \$0.00 \$227.93 \$227.93 \$0.00	\$455.86 \$0.00 \$0.00 \$0.00 \$455.86 \$455.86 \$0.00	First Installment 08/09/2013 LENTZ, MATTHEW & BRANDI Second Installment 09/09/2013 LENTZ, MATTHEW & BRANDI

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-33-300-301	09002		2,000	0	Tax Due	\$75.73	\$75.73	\$151.46	First Installment
COLT LLC	7.57229		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	W1/2 SW	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	80.0000	COAL RIGHTS	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-			2,000	0	Total Due	\$75.73	\$75.73	\$151.46	
			0	0	Paid	\$75.73	\$75.73	\$151.46	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
12-33-400-002	09002	15105 SEVEN SISTERS AV	440	0	Tax Due	\$16.66	\$16.66	\$33.32	First Installment
STORM, FLOYD JR & CHERYL A	7.57229	Hillsboro, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
15105 SEVEN SISTERS AVE	0021	W PT SW SE 9-3-630 S33 T09 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	STORM, FLOYD & CHERYL
IRVING, IL 62051-0000	8.7500		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			440	0	Total Due	\$16.66	\$16.66	\$33.32	
			0	0	Paid	\$16.66	\$16.66	\$33.32	09/10/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	STORM, FLOYD & CHERYL
12-33-400-004	09002	14207 SEVEN SISTERS AV	0	0	Tax Due	\$1,320.99	\$1,320.99	\$2,641.98	First Installment
MC CAFFERTY, GARY	7.57229	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013
14207 SEVEN SISTERS AVE	0040	W PT SW SE 620 FT X 700 FT 9-3-630A	5,700	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	MC CAFFERTY, GARY
HILLSBORO, IL 62049-0000	9.9800	S33 T09 R3	40,220	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			45,920	0	Total Due	\$1,320.99	\$1,320.99	\$2,641.98	
			0	0	Paid	\$1,320.99	\$1,320.99	\$2,641.98	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MC CAFFERTY, GARY
12-33-400-005	09002	14265 SEVEN SISTERS AV	180	0	Tax Due	\$215.70	\$215.70	\$431.40	First Installment
RICHMOND, LAURA K	7.57229	HILLSBORO, IL 62049-0000	177	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
14265 SEVEN SISTERS AVE	0011	E 1/2 E 1/2 SW SE HOME ON PRIV TAX	2,540	0	Pen. Due	\$0.00	\$0.00	\$0.00	RICHMOND, LAURA K
HILLSBORO, IL 62049-0000	10.0000	9-3-629 S33 T09 R3	2,920	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,817	0	Total Due	\$215.70	\$215.70	\$431.40	
			0	0	Paid	\$215.70	\$215.70	\$431.40	08/26/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	RICHMOND, LAURA K
12-33-400-017	09002		1,730	0	Tax Due	\$65.50	\$65.50	\$131.00	First Installment
TARRAN, DAVID G TRUST	7.57229		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
11704 37TH ST SE	0021	N 1/2 SE & N 700 FT E 700 FT W 988 FT	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TARRAN, DAVID GTRUST
Snohomish, WA 98290-	96.2500	SW SE & N 264 FT E 825 FT SE SE	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		9-3-626/627/628/630 & 632 S33 T09 R3	1,730	0	Total Due	\$65.50	\$65.50	\$131.00	
			0	0	Paid	\$65.50	\$65.50	\$131.00	08/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	TARRAN, DAVID GTRUST
12-33-400-022	09002	14393 SEVEN SISTERS AV	380	0	Tax Due	\$1,810.08	\$1,810.08	\$3,620.16	First Installment
MOORE, GLENN & TRINA	7.57229	IRVING, IL 62051-0000	508	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
14393 SEVEN SISTERS AVE	0011	PT SE SE 9-3-631-2 S33 T09 R3	2,540	0	Pen. Due	\$0.00	\$0.00	\$0.00	MOORE, GLENN & TRINA
IRVING, IL 62051-0000	13.0200		51,590	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			55,018	0	Total Due	\$1,810.08	\$1,810.08	\$3,620.16	
			0	0	Paid	\$1,810.08	\$1,810.08	\$3,620.16	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MOORE, GLENN & TRINA

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.					
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	First	Second			
						Bldg / Imp.	Sr Freeze					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
12-33-400-023	09002			14357 SEVEN SISTERS AV		250	0					
NATION, RUSSELL C & SALLY K	7.57229			HILLSBORO, IL 62051-0000		315	6,000	Tax Due	\$1,826.25	\$1,826.25	\$3,652.50	First Installment
14351 SEVEN SISTERS AVE	0011			PT S 1/2 SE - BEG 505.01' W SE COR W		2,540	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
Hillsboro, IL 62049-	21.9800			814.99' N 1320 E 495' S 264' E 284.74' S		52,360	0	Pen. Due	\$0.00	\$0.00	\$0.00	NATION, RUSSELL C & SALLY K
				713.09' SE 350.87' TO POB 9-3-633-1 & 631		55,465	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				& 631A & 633 S33 T09 R3		0	0	Total Due	\$1,826.25	\$1,826.25	\$3,652.50	07/30/2013
								Paid	\$1,826.25	\$1,826.25	\$3,652.50	NATION, RUSSELL C & SALLY K
								Unpaid	\$0.00	\$0.00	\$0.00	
12-33-400-301	09002					2,900	0	Tax Due	\$109.80	\$109.80	\$219.60	First Installment
COLT LLC	7.57229					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100			SE NE & E1/2 SE EX 4 AC PT SE SE		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	116.0000			COAL RIGHTS		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-						2,900	0	Total Due	\$109.80	\$109.80	\$219.60	07/11/2013
						0	0	Paid	\$109.80	\$109.80	\$219.60	COLT LLC
								Unpaid	\$0.00	\$0.00	\$0.00	
12-33-504-001	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
								Unpaid	\$0.00	\$0.00	\$0.00	
12-33-504-002	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
								Unpaid	\$0.00	\$0.00	\$0.00	
12-33-504-003	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
								Unpaid	\$0.00	\$0.00	\$0.00	
12-34-100-001	09002			GAROLD TR		890	0	Tax Due	\$41.27	\$41.27	\$82.54	First Installment
TARRAN, DAVID G TRUST	7.57229			IRVING, IL 62051-0000		200	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
11704 37TH ST SE	0011			W 1/2 W 1/2 NW 9-3-642 S34 T09 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TARRAN, DAVID GTRUST
Snohomish, WA 98290-	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,090	0	Total Due	\$41.27	\$41.27	\$82.54	08/05/2013
						0	0	Paid	\$41.27	\$41.27	\$82.54	TARRAN, DAVID GTRUST
								Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Land					First	Second	Total		
12-34-100-002	09002	GAROLD TR	0	0					Tax Due	\$0.00	\$0.00	\$0.00	First Installment
HOPEWELL CEMETERY C/O WILMA JOYC	7.57229	IRVING, IL 62051-0000	0	0					Drainage Due	\$0.00	\$0.00	\$0.00	
RR 1 BOX 14	0090	PT NW 10 RDS X 15 RDS DOCKET NO	0	0					Pen. Due	\$0.00	\$0.00	\$0.00	
WITT, IL 62094-0000	0.9400	84-68-59 9-3-640 S34 T09 R3	0	0					Cost Due	\$0.00	\$0.00	\$0.00	
			0	0					Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0					Paid	\$0.00	\$0.00	\$0.00	
			0	0					Unpaid	\$0.00	\$0.00	\$0.00	
12-34-100-007	09002	15205 GAROLD TR	980	0					Tax Due	\$254.81	\$254.81	\$509.62	First Installment
JOYCE, LEE W & TAMI ANN	7.57229	IRVING, IL 62051-0000	50	0					Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
15188 GAROLD TR	0011	E 60 ACS NW (EX S 40 ACS) 9-3-639-1 S34	2,540	0					Pen. Due	\$0.00	\$0.00	\$0.00	JOYCE, LEE & TAMI LUCK
Irving, IL 62051-	20.0000	T09 R3	3,290	0					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,860	0					Total Due	\$254.81	\$254.81	\$509.62	
			0	0					Paid	\$254.81	\$254.81	\$509.62	07/03/2013
			0	0					Unpaid	\$0.00	\$0.00	\$0.00	JOYCE, LEE & TAMI LUCK
12-34-100-010	09002	15124 GAROLD TR	1,450	0					Tax Due	\$234.29	\$234.29	\$468.58	First Installment
WOOD, JUDITH A & NANCY MEYER	7.57229	IRVING, IL 62051-0000	218	0					Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
15123 GAROLD TRL	0011	E990' W1650' NW LYG S OF RD 9-3-641	2,540	0					Pen. Due	\$0.00	\$0.00	\$0.00	WOOD, JUDITH A & NANCY MEYER
IRVING, IL 62051-0000	36.3600	S34 T09 R3	2,090	0					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,298	0					Total Due	\$234.29	\$234.29	\$468.58	
			0	0					Paid	\$234.29	\$234.29	\$468.58	07/30/2013
			0	0					Unpaid	\$0.00	\$0.00	\$0.00	WOOD, JUDITH A & NANCY MEYER
12-34-100-011	09002	13060 GAROLD TR	0	0					Tax Due	\$277.15	\$277.15	\$554.30	First Installment
WOOD, JASON K & MELISSA A	7.57229	IRVING, IL 62051-0000	0	0					Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
13060 GAROLDS TRL	0040	PT NW-BEG 662.4' E & 165' S NW COR	2,640	0					Pen. Due	\$0.00	\$0.00	\$0.00	WOOD, JASON K & MELISSA A
IRVING, IL 62051-0000	3.0000	E247.5' S528' W247.5' N528' TO POB	4,850	0					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		HOME ON PRIV TAX S34 T9 R3	7,490	0					Total Due	\$277.15	\$277.15	\$554.30	
			0	0					Paid	\$277.15	\$277.15	\$554.30	06/18/2013
			0	0					Unpaid	\$0.00	\$0.00	\$0.00	WOOD, JASON K & MELISSA A
12-34-100-012	09002	15123 GAROLD TR	440	0					Tax Due	\$157.51	\$157.51	\$315.02	First Installment
WOOD, KEITH & JUDITH	7.57229	IRVING, IL 62051-0000	2,790	6,000					Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2013
15123 GAROLD TRL	0011	W990' E1980' NW LYG N OF RD (EX N693'	2,540	4,000					Pen. Due	\$0.00	\$0.00	\$0.00	WOOD, KEITH & JUDITH
IRVING, IL 62051-0000	19.7000	W247.5') 9-3-641A S34 T09 R3	13,760	0					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			19,530	0					Total Due	\$157.51	\$157.51	\$315.02	
			0	0					Paid	\$157.51	\$157.51	\$315.02	07/22/2013
			0	0					Unpaid	\$0.00	\$0.00	\$0.00	WOOD, KEITH & JUDITH
12-34-100-015	09002	15188 GAROLD TR	640	0					Tax Due	\$750.04	\$750.04	\$1,500.08	First Installment
JOYCE, LEE & TAMI LUCK	7.57229	IRVING, IL 62051	3,160	6,000					Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
15188 GAROLD TRL	0011	BEG SE COR NW1/4 N1100' TO POB	2,540	0					Pen. Due	\$0.00	\$0.00	\$0.00	JOYCE, LEE & TAMI LUCK
Irving, IL 62051-	15.0000	W990' N660' E990' S660' TO POB	19,980	0					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		S34 T9 R3	26,320	0					Total Due	\$750.04	\$750.04	\$1,500.08	
			0	0					Paid	\$750.04	\$750.04	\$1,500.08	07/03/2013
			0	0					Unpaid	\$0.00	\$0.00	\$0.00	JOYCE, LEE & TAMI LUCK

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-34-200-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	09002 7.57229 7100 639.0600	ALL EX CEMETERY COAL RIGHTS	15,977 0 0 0 15,977 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$604.91 \$0.00 \$0.00 \$0.00 \$604.91 \$604.91 \$0.00	\$604.91 \$0.00 \$0.00 \$0.00 \$604.91 \$604.91 \$0.00	\$1,209.82 \$0.00 \$0.00 \$0.00 \$1,209.82 \$1,209.82 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
12-34-300-002 VANCIL, TERRY W 15037 SEVEN SISTERS AVE IRVING, IL 62051-0000	09002 7.57229 0011 20.0000	15037 SEVEN SISTERS AV IRVING, IL 62051-0000 W 1/2 SW SW 9-3-644 S34 T09 R3	340 374 2,540 28,740 31,994 0	0 6,000 4,000 3,403 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$677.38 \$0.00 \$0.00 \$0.00 \$677.38 \$677.38 \$0.00	\$677.38 \$0.00 \$0.00 \$0.00 \$677.38 \$677.38 \$0.00	\$1,354.76 \$0.00 \$0.00 \$0.00 \$1,354.76 \$1,354.76 \$0.00	First Installment 07/25/2013 VANCIL, TERRY W Second Installment 08/30/2013 VANCIL, TERRY W
12-34-300-003 REDMAN, BILL 15073 SEVEN SISTERS AVE IRVING, IL 62051-0000	09002 7.57229 0011 20.0000	15073 SEVEN SISTERS AV IRVING, IL 62051-0000 E 1/2 SW SW 9-3-644A S34 T09 R3	460 793 2,540 39,450 43,243 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,223.04 \$0.00 \$0.00 \$0.00 \$1,223.04 \$1,223.04 \$0.00	\$1,223.04 \$0.00 \$0.00 \$0.00 \$1,223.04 \$1,223.04 \$0.00	\$2,446.08 \$0.00 \$0.00 \$0.00 \$2,446.08 \$2,446.08 \$0.00	First Installment 08/02/2013 REDMAN, BILL Second Installment 09/05/2013 REDMAN, BILL
12-34-300-005 WHITE, JAMES, WANDA & DONNA DIANE REAL ESTATE TRUST 13192 COFFEEN RD Irving, IL 62051-	09002 7.57229 0021 20.0000	13192 COFFEEN RD IRVING, IL 62051-0000 W 20 AC NW SW 9-3-643A S34 T09 R3	570 0 0 0 570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$21.58 \$0.00 \$0.00 \$0.00 \$21.58 \$21.58 \$0.00	\$21.58 \$0.00 \$0.00 \$0.00 \$21.58 \$21.58 \$0.00	\$43.16 \$0.00 \$0.00 \$0.00 \$43.16 \$43.16 \$0.00	First Installment 08/30/2013 WHITE, JAMES, WANDA & DONNA DIANE Second Installment 09/09/2013 WHITE, JAMES, WANDA & DONNA DIANE
12-34-300-006 WHITE, JAMES, WANDA & DONNA DIANE REAL ESTATE TRUST 13192 COFFEEN RD Irving, IL 62051-	09002 7.57229 0021 60.0000	13192 COFFEEN RD IRVING, IL 62051-0000 N 1/2 SW EX W 20 AC 9-3-643 S34 T09 R3	4,840 0 0 0 4,840 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$183.25 \$0.00 \$0.00 \$0.00 \$183.25 \$183.25 \$0.00	\$183.25 \$0.00 \$0.00 \$0.00 \$183.25 \$183.25 \$0.00	\$366.50 \$0.00 \$0.00 \$0.00 \$366.50 \$366.50 \$0.00	First Installment 08/30/2013 WHITE, JAMES, WANDA & DONNA DIANE Second Installment 09/09/2013 WHITE, JAMES, WANDA & DONNA DIANE
12-34-300-007 STORM, FLOYD JR 15105 SEVEN SISTERS AVE IRVING, IL 62051-9768	09002 7.57229 0011 35.0000	15105 SEVEN SISTERS AV IRVING, IL 62051-9768 SE SW EX S 573 16/100 FT E 380 FT 9-3-645 S34 T09 R3	1,460 0 2,540 40,950 44,950 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,437.98 \$0.00 \$0.00 \$0.00 \$1,437.98 \$1,437.98 \$0.00	\$1,437.98 \$0.00 \$0.00 \$0.00 \$1,437.98 \$1,437.98 \$0.00	\$2,875.96 \$0.00 \$0.00 \$0.00 \$2,875.96 \$2,875.96 \$0.00	First Installment 08/12/2013 STORM, FLOYD & CHERYL Second Installment 09/10/2013 STORM, FLOYD & CHERYL

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information				
						Farm Bldg	Owner Occ.	First	Second	Total					
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt					
						EZone	Hist Freeze		Vet Freeze						
12-34-300-008	09002			15173 SEVEN SISTERS AV		150	0				Tax Due	\$412.69	\$412.69	\$825.38	First Installment
STROUP, LON CHARLES	7.57229			IRVING, IL 62051-0000		1,500	6,000				Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
15173 SEVEN SISTERS AVE	0011			S 573 16/100 FT E 380 FT SE SW 9-3-645-1		2,540	0				Pen. Due	\$0.00	\$0.00	\$0.00	STROUP, LON CHARLES
IRVING, IL 62051-0000	5.0000			S34 T09 R3		13,060	0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						17,250	0				Total Due	\$412.69	\$412.69	\$825.38	07/30/2013
						0	0				Paid	\$412.69	\$412.69	\$825.38	STROUP, LON CHARLES
							0				Unpaid	\$0.00	\$0.00	\$0.00	
12-34-400-002	09002			15247 SEVEN SISTERS AV		840	0				Tax Due	\$995.76	\$995.76	\$1,991.52	First Installment
STROUP SHELLIE BETH IRREV TR C & J	7.57229			IRVING, IL 62051-0000		0	0				Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
STROUP CO-TRSTE	0011			W 30 AC S 1/2 SE 9-3-648 S34 T09 R3		2,540	0				Pen. Due	\$0.00	\$0.00	\$0.00	STROUP, CHARLES W & C JOANN TR
15247 SEVEN SISTERS AVE	30.0000					23,500	0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
IRVING, IL 62051-0000						26,880	0				Total Due	\$995.76	\$995.76	\$1,991.52	07/30/2013
						0	0				Paid	\$995.76	\$995.76	\$1,991.52	STROUP, CHARLES W & C JOANN TR
							0				Unpaid	\$0.00	\$0.00	\$0.00	
12-34-400-003	09002			15247 SEVEN SISTERS AV		5,860	0				Tax Due	\$221.87	\$221.87	\$443.74	First Installment
STROUP, SHELLIE BETH & J STROUP IRR	7.57229			IRVING, IL 62051-0000		0	0				Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
TRUST	0021			E 50 AC S 1/2 SE 9-3-647 S34 T09 R3		0	0				Pen. Due	\$0.00	\$0.00	\$0.00	STROUP, CHARLES W & C JOANN TR
15247 SEVEN SISTERS AVE	50.0000					0	0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Irving, IL 62051-						5,860	0				Total Due	\$221.87	\$221.87	\$443.74	07/30/2013
						0	0				Paid	\$221.87	\$221.87	\$443.74	STROUP, CHARLES W & C JOANN TR
							0				Unpaid	\$0.00	\$0.00	\$0.00	
12-34-400-004	09002			15290 KING AV		0	0				Tax Due	\$466.83	\$466.83	\$933.66	First Installment
MOORE, ADAM R C/O SECURITY NATIONA	7.57229			IRVING, IL 62051-0000		0	6,000				Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
BANK	0040			PT N 1/2 SE 500 FT X 250 9-3-646A S34		2,540	0				Pen. Due	\$0.00	\$0.00	\$0.00	MOORE, ADAM R
P O BOX 427	2.8800			T09 R3		16,210	0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Witt, IL 62094-						18,750	0				Total Due	\$466.83	\$466.83	\$933.66	08/30/2013
						0	0				Paid	\$466.83	\$466.83	\$933.66	MOORE, ADAM R
							0				Unpaid	\$0.00	\$0.00	\$0.00	
12-34-400-005	09002			13192 COFFEEN RD		8,860	0				Tax Due	\$335.45	\$335.45	\$670.90	First Installment
WHITE, JAMES, WANDA & DONNA DIANE	7.57229			IRVING, IL 62051-0000		0	0				Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
REAL ESTATE TRUST	0021			N 1/2 SE EX 500 FT X 250 FT 9-3-646 S34		0	0				Pen. Due	\$0.00	\$0.00	\$0.00	WHITE, JAMES, WANDA & DONNA DIA
13192 COFFEEN RD	77.1200			T09 R3		0	0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Irving, IL 62051-						8,860	0				Total Due	\$335.45	\$335.45	\$670.90	09/09/2013
						0	0				Paid	\$335.45	\$335.45	\$670.90	WHITE, JAMES, WANDA & DONNA DIA
							0				Unpaid	\$0.00	\$0.00	\$0.00	
12-35-100-001	09002			COFFEEN RD		6,060	0				Tax Due	\$229.44	\$229.44	\$458.88	First Installment
WHITE, TERRY LEE	7.57229			IRVING, IL 62051-0000		0	0				Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
55 BUTTERWORTH	0021			NW NW 9-3-654 S35 T09 R3		0	0				Pen. Due	\$0.00	\$0.00	\$0.00	WHITE, TERRY LEE
ATTLEBORO, MA 02703-0000	40.0000					0	0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,060	0				Total Due	\$229.44	\$229.44	\$458.88	08/30/2013
						0	0				Paid	\$229.44	\$229.44	\$458.88	WHITE, TERRY LEE
							0				Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-35-100-002 WHITE, TERRY LEE 55 BUTTERWORTH ATTLEBORO, MA 02703-0000	09002 7.57229 0021 40.0000	16128 HOMELITE AV IRVING, IL 62051-0000 NE NW 9-3-653 S35 T09 R3	6,810 0 0 0 6,810 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$257.84 \$0.00 \$0.00 \$0.00 \$257.84 \$257.84 \$0.00	\$257.84 \$0.00 \$0.00 \$0.00 \$257.84 \$257.84 \$0.00	\$515.68 \$0.00 \$0.00 \$0.00 \$515.68 \$515.68 \$0.00	First Installment 08/08/2013 WHITE, TERRY LEE Second Installment 08/30/2013 WHITE, TERRY LEE
12-35-100-003 WHITE, DANIEL L 14139 WHITE AVE IRVING, IL 62051-0000	09002 7.57229 0021 80.0000	COFFEEN RD IRVING, IL 62051-0000 S 1/2 NW 9-3-655 & 656 S35 T09 R3	8,780 0 0 0 8,780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$332.43 \$0.00 \$0.00 \$0.00 \$332.43 \$332.43 \$0.00	\$332.43 \$0.00 \$0.00 \$0.00 \$332.43 \$332.43 \$0.00	\$664.86 \$0.00 \$0.00 \$0.00 \$664.86 \$664.86 \$0.00	First Installment 08/30/2013 WHITE, DANIEL L Second Installment 08/30/2013 WHITE, DANIEL L
12-35-200-001 WHITE, TERRY LEE 55 BUTTERWORTH ATTLEBORO, MA 02703-0000	09002 7.57229 0021 80.0000	16128 HOMELITE AV IRVING, IL 62051-0000 N 1/2 NE 9-3-649 S35 T09 R3	8,400 0 0 0 8,400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$318.04 \$0.00 \$0.00 \$0.00 \$318.04 \$318.04 \$0.00	\$318.04 \$0.00 \$0.00 \$0.00 \$318.04 \$318.04 \$0.00	\$636.08 \$0.00 \$0.00 \$0.00 \$636.08 \$636.08 \$0.00	First Installment 08/08/2013 WHITE, TERRY LEE Second Installment 08/30/2013 WHITE, TERRY LEE
12-35-200-005 STEINBRUEGGE, BERNARD & EMILY 406 ST LOUIS ST FLORISSANT, MO 63031-0000	09002 7.57229 0021 30.0000	SE NE EX S 9 AC & EX N 2 RDS 9-3-652 S35 T09 R3	2,160 0 0 0 2,160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$81.78 \$0.00 \$0.00 \$0.00 \$81.78 \$81.78 \$0.00	\$81.78 \$0.00 \$0.00 \$0.00 \$81.78 \$81.78 \$0.00	\$163.56 \$0.00 \$0.00 \$0.00 \$163.56 \$163.56 \$0.00	First Installment 08/07/2013 STEINBRUEGGE, BERNARD & EMILY Second Installment 08/07/2013 STEINBRUEGGE, BERNARD & EMILY
12-35-200-006 WHITE, DANIEL L 14139 WHITE AVE IRVING, IL 62051-0000	09002 7.57229 0021 41.0000	HOMELITE AV IRVING, IL 62051-0000 SW NE & N33 SE NE 9-3-650 & 651 S35 T09 R3	2,890 0 0 0 2,890 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$109.42 \$0.00 \$0.00 \$0.00 \$109.42 \$109.42 \$0.00	\$109.42 \$0.00 \$0.00 \$0.00 \$109.42 \$109.42 \$0.00	\$218.84 \$0.00 \$0.00 \$0.00 \$218.84 \$218.84 \$0.00	First Installment 08/30/2013 WHITE, DANIEL L Second Installment 08/30/2013 WHITE, DANIEL L
12-35-200-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	09002 7.57229 7100 480.0000	E1/2 & E1/2 W1/2 COAL RIGHTS	12,000 0 0 0 12,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$454.34 \$0.00 \$0.00 \$0.00 \$454.34 \$454.34 \$0.00	\$454.34 \$0.00 \$0.00 \$0.00 \$454.34 \$454.34 \$0.00	\$908.68 \$0.00 \$0.00 \$0.00 \$908.68 \$908.68 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information
						Farm Bldg	Owner Occ.	First	Second	Total	
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen				
						Total	DRN Exmpt				
						EZone	Hist Freeze				
							Vet Freeze				
12-35-300-001	09002			12180 COFFEEN RD		2,660	0				
HOUCK, LARRY D	7.57229			IRVING, IL 62051-0000		7,419	6,000	Tax Due	\$1,831.70	\$1,831.70	\$3,663.40
BOX 307	0011			NW SW 9-3-659 S35 T09 R3		2,540	0	Drainage Due	\$0.00	\$0.00	\$0.00
IRVING, IL 62051-0000	40.0000					42,770	0	Pen. Due	\$0.00	\$0.00	\$0.00
						55,389	0	Cost Due	\$0.00	\$0.00	\$0.00
						0	0	Total Due	\$1,831.70	\$1,831.70	\$3,663.40
								Paid	\$1,831.70	\$1,831.70	\$3,663.40
								Unpaid	\$0.00	\$0.00	\$0.00
											First Installment
12-35-300-002	09002			SEVEN SISTERS AV		2,660	0	Tax Due	\$100.71	\$100.71	\$201.42
JURGENA, HAROLD W	7.57229			IRVING, IL 62051-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00
438 S PINE ST	0021			SW SW 9-3-658 S35 T09 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00
PO BOX 215	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00
IRVING, IL 62051-0000						2,660	0	Total Due	\$100.71	\$100.71	\$201.42
						0	0	Paid	\$100.71	\$100.71	\$201.42
								Unpaid	\$0.00	\$0.00	\$0.00
											First Installment
12-35-300-004	09002					3,960	0	Tax Due	\$149.93	\$149.93	\$299.86
HOUCK, LARRY D	7.57229					0	0	Drainage Due	\$0.00	\$0.00	\$0.00
BOX 307	0021			NE SW 9-3-657-1 S35 T09 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00
IRVING, IL 62051-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00
						3,960	0	Total Due	\$149.93	\$149.93	\$299.86
						0	0	Paid	\$149.93	\$149.93	\$299.86
								Unpaid	\$0.00	\$0.00	\$0.00
											First Installment
12-35-300-005	09002			SEVEN SISTERS AV		2,760	0	Tax Due	\$104.50	\$104.50	\$209.00
BERTOLINO, MARK J	7.57229			Irving, IL 62051-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00
20238 N 14TH AVE	0021			SE SW 9-3-657 S35 T09 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00
WITT, IL 62094-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00
						2,760	0	Total Due	\$104.50	\$104.50	\$209.00
						0	0	Paid	\$104.50	\$104.50	\$209.00
								Unpaid	\$0.00	\$0.00	\$0.00
											First Installment
12-35-300-301	09002					2,000	0	Tax Due	\$75.73	\$75.73	\$151.46
COLT LLC	7.57229					0	0	Drainage Due	\$0.00	\$0.00	\$0.00
208 PUBLIC SQ	7100			NW SW & SW NW		0	0	Pen. Due	\$0.00	\$0.00	\$0.00
4TH FL	80.0000			COAL RIGHTS		0	0	Cost Due	\$0.00	\$0.00	\$0.00
Benton, IL 62812-						2,000	0	Total Due	\$75.73	\$75.73	\$151.46
						0	0	Paid	\$75.73	\$75.73	\$151.46
								Unpaid	\$0.00	\$0.00	\$0.00
											First Installment
12-35-300-302	09002					1,000	0	Tax Due	\$37.86	\$37.86	\$75.72
COLT LLC	7.57229					0	0	Drainage Due	\$0.00	\$0.00	\$0.00
208 PUBLIC SQ	7100			SW SW		0	0	Pen. Due	\$0.00	\$0.00	\$0.00
4TH FL	40.0000			COAL RIGHTS		0	0	Cost Due	\$0.00	\$0.00	\$0.00
Benton, IL 62812-						1,000	0	Total Due	\$37.86	\$37.86	\$75.72
						0	0	Paid	\$37.86	\$37.86	\$75.72
								Unpaid	\$0.00	\$0.00	\$0.00
											First Installment

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Sr Freeze	Hist Freeze					
							Vet Freeze						
12-35-400-003	09002					5,850	0		Tax Due	\$221.49	\$221.49	\$442.98	First Installment
RAPP AGLAND INC	7.57229					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
11487 MAYER RD	0021			S 1/2 SE 9-3-660 A S35 T09 R3		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	RAPP AGLAND INC
HIGHLAND, IL 62249-0000	80.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,850	0		Total Due	\$221.49	\$221.49	\$442.98	
						0	0		Paid	\$221.49	\$221.49	\$442.98	09/06/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	RAPP AGLAND INC
12-35-400-004	09002					4,850	0		Tax Due	\$183.63	\$183.63	\$367.26	First Installment
RAPP AGLAND INC	7.57229					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
11487 MAYER RD	0021			S 9 AC SE NE & N 1/2 SE EX 1 AC TRACT		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	RAPP AGLAND INC
HIGHLAND, IL 62249-0000	88.0000			9-3-660 S35 T09 R3		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,850	0		Total Due	\$183.63	\$183.63	\$367.26	
						0	0		Paid	\$183.63	\$183.63	\$367.26	09/06/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	RAPP AGLAND INC
12-35-400-005	09002			12137 E 17TH RD		40	0		Tax Due	\$9.73	\$9.73	\$19.46	First Installment
BERTOLINO, MARK J & TAMARA L	7.57229			IRVING, IL 62051-0000		217	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
20238 N 14TH AV	0011			PT N 1/2 SE 9-3-660-2 S35 T09 R3		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	BERTOLINO, MARK J & TAMARA L
WITT, IL 62094-0000	1.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						257	0		Total Due	\$9.73	\$9.73	\$19.46	
						0	0		Paid	\$9.73	\$9.73	\$19.46	09/09/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	BERTOLINO MARK J & TAMARA L TRU
12-36-100-002	09002					2,010	0		Tax Due	\$76.10	\$76.10	\$152.20	First Installment
STEINBRUEGGE, BERNARD & EMILY	7.57229					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
406 ST LOUIS ST	0021			SW NW 9-3-668 S36 T09 R3		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	STEINBRUEGGE, BERNARD & EMILY
FLORISSANT, MO 63031-0000	40.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,010	0		Total Due	\$76.10	\$76.10	\$152.20	
						0	0		Paid	\$76.10	\$76.10	\$152.20	08/07/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	STEINBRUEGGE, BERNARD & EMILY
12-36-100-003	09002			12202 YOUNG RD		2,310	0		Tax Due	\$87.46	\$87.46	\$174.92	First Installment
YOUNG, MARION DEON TRUSTEE	7.57229			IRVING, IL 62051-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
12202 YOUNG RD	0021			SE NW 9-3-669 S36 T09 R3		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	YOUNG, MARION DEON TRUSTEE
Irving, IL 62051-	40.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,310	0		Total Due	\$87.46	\$87.46	\$174.92	
						0	0		Paid	\$87.46	\$87.46	\$174.92	09/09/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	YOUNG, MARION DEON TRUSTEE
12-36-100-004	09002			N 13TH AV		165	0		Tax Due	\$6.25	\$6.25	\$12.50	First Installment
MEYER, RANDY A & JOAN M	7.57229			Irving, IL 62051-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
18241 IRVING RD	0021			PT NW NW & PT W 120' NE NW LYG N OF		0	0		Pen. Due	\$0.00	\$0.09	\$0.09	MEYER, RANDY A & JOAN M
WITT, IL 62094-0000	1.5200			RD 9-3-667-1 S36 T09 R3		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						165	0		Total Due	\$6.25	\$6.34	\$12.59	
						0	0		Paid	\$6.25	\$6.34	\$12.59	09/10/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	MEYER, JOAN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
12-36-100-005 BERTOLINO, MARK & TAMARA 20238 N 14TH AVE WITT, IL 62094-0000	09002 7.57229 0021 4.4800	N 13TH AV Irving, IL 62051-0000 PT NE NW LYG N OF RD (EX W120') 9-3-667-2 S36 T9 R3	160 0 0 0 160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.06 \$0.00 \$0.00 \$0.00 \$6.06 \$6.06 \$0.00	\$6.06 \$0.00 \$0.00 \$0.00 \$6.06 \$6.06 \$0.00	\$12.12 \$0.00 \$0.00 \$0.00 \$12.12 \$12.12 \$0.00	First Installment 08/07/2013 BERTOLINO, MARK & TAMARA Second Installment 09/09/2013 BERTOLINO MARK J & TAMARA L TRU
12-36-100-006 STEINBRUEGGE, BERNARD & EMILY 406 ST LOUIS ST FLORISSANT, MO 63031-0000	09002 7.57229 0021 74.0000	N 1/2 NW (EX PT LYG N OF RD) 9-3-667 S36 T09 R3	4,420 0 0 0 4,420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$167.35 \$0.00 \$0.00 \$0.00 \$167.35 \$167.35 \$0.00	\$167.35 \$0.00 \$0.00 \$0.00 \$167.35 \$167.35 \$0.00	\$334.70 \$0.00 \$0.00 \$0.00 \$334.70 \$334.70 \$0.00	First Installment 08/07/2013 STEINBRUEGGE, BERNARD & EMILY Second Installment 08/07/2013 STEINBRUEGGE, BERNARD & EMILY
12-36-100-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	09002 7.57229 7100 640.0000	ALL COAL RIGHTS	16,000 0 0 0 16,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$605.79 \$0.00 \$0.00 \$0.00 \$605.79 \$605.79 \$0.00	\$605.79 \$0.00 \$0.00 \$0.00 \$605.79 \$605.79 \$0.00	\$1,211.58 \$0.00 \$0.00 \$0.00 \$1,211.58 \$1,211.58 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
12-36-200-001 YOUNG, MARION DEON TRUSTEE 12202 YOUNG RD Irving, IL 62051-	09002 7.57229 0021 40.0000	12202 YOUNG RD IRVING, IL 62051-0000 NW NE 9-3-662 S36 T09 R3	2,680 0 0 0 2,680 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$101.47 \$0.00 \$0.00 \$0.00 \$101.47 \$101.47 \$0.00	\$101.47 \$0.00 \$0.00 \$0.00 \$101.47 \$101.47 \$0.00	\$202.94 \$0.00 \$0.00 \$0.00 \$202.94 \$202.94 \$0.00	First Installment 07/30/2013 YOUNG, MARION DEON TRUSTEE Second Installment 09/09/2013 YOUNG, MARION DEON TRUSTEE
12-36-200-002 SHELTON, DOUGLAS 2045 W JEFFERSON Springfield, IL 62702-	09002 7.57229 0021 40.0000	NE NE 9-3-661 S36 T09 R3	430 0 0 0 430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$16.28 \$0.00 \$0.00 \$0.00 \$16.28 \$16.28 \$0.00	\$16.28 \$0.00 \$0.00 \$0.00 \$16.28 \$16.28 \$0.00	\$32.56 \$0.00 \$0.00 \$0.00 \$32.56 \$32.56 \$0.00	First Installment 06/25/2013 SHELTON, DOUGLAS Second Installment 06/25/2013 SHELTON, DOUGLAS
12-36-200-003 YOUNG, MARION DEON TRUSTEE 12202 YOUNG RD Irving, IL 62051-	09002 7.57229 0011 20.0000	12284 YOUNG RD IRVING, IL 62051-0000 W 1/2 SW NE 9-3-664 S36 T09 R3	2,140 251 0 0 2,391 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$90.53 \$0.00 \$0.00 \$0.00 \$90.53 \$90.53 \$0.00	\$90.53 \$0.00 \$0.00 \$0.00 \$90.53 \$90.53 \$0.00	\$181.06 \$0.00 \$0.00 \$0.00 \$181.06 \$181.06 \$0.00	First Installment 07/30/2013 YOUNG, MARION DEON TRUSTEE Second Installment 09/09/2013 YOUNG, MARION DEON TRUSTEE

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
Tax Bill Name(s) and Address	Acres				First	Second	
12-36-200-004	09002	12202 YOUNG RD	2,100	0			
YOUNG, MARION DEON TRUSTEE	7.57229	IRVING, IL 62051-0000	0	0	Tax Due	\$79.51	\$79.51
12202 YOUNG RD	0021	E 1/2 SW NE 9-3-663 S36 T09 R3	0	0	Drainage Due	\$0.00	\$0.00
Irving, IL 62051-	20.0000		0	0	Pen. Due	\$0.00	\$0.00
			0	0	Cost Due	\$0.00	\$0.00
			2,100	0	Total Due	\$79.51	\$79.51
			0	0	Paid	\$79.51	\$79.51
				0	Unpaid	\$0.00	\$0.00
							First Installment
12-36-200-005	09002	12202 YOUNG RD	400	0			
YOUNG, MARION DEON TRUSTEE	7.57229	IRVING, IL 62051-0000	0	0	Tax Due	\$15.15	\$15.15
12202 YOUNG RD	0021	W 8 AC SE NE 9-3-665 S36 T09 R3	0	0	Drainage Due	\$0.00	\$0.00
Irving, IL 62051-	8.0000		0	0	Pen. Due	\$0.00	\$0.00
			0	0	Cost Due	\$0.00	\$0.00
			400	0	Total Due	\$15.15	\$15.15
			0	0	Paid	\$15.15	\$15.15
				0	Unpaid	\$0.00	\$0.00
							First Installment
12-36-200-006	09002	12202 YOUNG RD	1,470	0			
YOUNG, MARION DEON TRUSTEE	7.57229	IRVING, IL 62051-0000	11,005	6,000	Tax Due	\$1,469.97	\$1,469.97
12202 YOUNG RD	0011	E 32 AC SE NE 9-3-666 S36 T09 R3	2,540	0	Drainage Due	\$0.00	\$0.00
Irving, IL 62051-	32.0000		30,550	0	Pen. Due	\$0.00	\$0.00
			45,565	0	Cost Due	\$0.00	\$0.00
			0	0	Total Due	\$1,469.97	\$1,469.97
				0	Paid	\$1,469.97	\$1,469.97
				0	Unpaid	\$0.00	\$0.00
							First Installment
12-36-300-001	09002	12130 E 17TH RD	0	0			
STROUP PIEPER REAL ESTATE	7.57229	IRVING, IL 62051-0000	0	0	Tax Due	\$113.59	\$113.59
15247 SEVEN SISTERS AVE	0030	PT NW SW 326 FT X 400 FT 9-3-670A S36	3,070	0	Drainage Due	\$0.00	\$0.00
IRVING, IL 62051-0000	3.0000	T09 R3	0	0	Pen. Due	\$0.00	\$0.00
			0	0	Cost Due	\$0.00	\$0.00
			3,070	0	Total Due	\$113.59	\$113.59
			0	0	Paid	\$113.59	\$113.59
				0	Unpaid	\$0.00	\$0.00
							First Installment
12-36-300-002	09002	E 17TH RD	1,530	0			
STEINBRUEGGE, BERNARD & EMILY	7.57229	IRVING, IL 62051-0000	400	0	Tax Due	\$73.08	\$73.08
406 ST LOUIS ST	0011	PT NW SW 9-3-670 S36 T09 R3	0	0	Drainage Due	\$0.00	\$0.00
FLORISSANT, MO 63031-0000	37.0000		0	0	Pen. Due	\$0.00	\$0.00
			0	0	Cost Due	\$0.00	\$0.00
			1,930	0	Total Due	\$73.08	\$73.08
			0	0	Paid	\$73.08	\$73.08
				0	Unpaid	\$0.00	\$0.00
							First Installment
12-36-300-003	09002	15173 SEVEN SISTERS AV	2,250	0			
STROUP, LON CHARLES	7.57229	IRVING, IL 62051-0000	0	0	Tax Due	\$85.19	\$85.19
15173 SEVEN SISTERS AVE	0021	NE SW 9-3-671 S36 T09 R3	0	0	Drainage Due	\$0.00	\$0.00
IRVING, IL 62051-0000	40.0000		0	0	Pen. Due	\$0.00	\$0.00
			0	0	Cost Due	\$0.00	\$0.00
			2,250	0	Total Due	\$85.19	\$85.19
			0	0	Paid	\$85.19	\$85.19
				0	Unpaid	\$0.00	\$0.00
							First Installment

Montgomery County

Township IRVING

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
12-36-300-004	09002		2,660	0	Tax Due	\$100.71	\$100.71	\$201.42	First Installment
STEINBRUEGGE, BERNARD & EMILY	7.57229		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
406 ST LOUIS ST	0021	SW SW 9-3-672 S36 T09 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	STEINBRUEGGE, BERNARD & EMILY
FLORISSANT, MO 63031-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,660	0	Total Due	\$100.71	\$100.71	\$201.42	
			0	0	Paid	\$100.71	\$100.71	\$201.42	08/07/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	STEINBRUEGGE, BERNARD & EMILY
12-36-300-005	09002	15173 SEVEN SISTERS AV	790	0	Tax Due	\$29.91	\$29.91	\$59.82	First Installment
STROUP, LON CHARLES	7.57229	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
15173 SEVEN SISTERS AVE	0021	SE SW 9-3-673 S36 T09 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	STROUP, LON CHARLES
IRVING, IL 62051-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			790	0	Total Due	\$29.91	\$29.91	\$59.82	
			0	0	Paid	\$29.91	\$29.91	\$59.82	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	STROUP, LON CHARLES
12-36-400-001	09002	12202 YOUNG RD	6,420	0	Tax Due	\$243.07	\$243.07	\$486.14	First Installment
YOUNG, MARION DEON TRUSTEE	7.57229	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
12202 YOUNG RD	0021	N 1/2 SE 9-3-674 & 675 S36 T09 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	YOUNG, MARION DEON TRUSTEE
Irving, IL 62051-	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,420	0	Total Due	\$243.07	\$243.07	\$486.14	
			0	0	Paid	\$243.07	\$243.07	\$486.14	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	YOUNG, MARION DEON TRUSTEE
12-36-400-003	09002	SEVEN SISTERS AV	260	0	Tax Due	\$9.85	\$9.85	\$19.70	First Installment
LYERLA, JAMES R SR & MARY E	7.57229	Irving, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
220 FIELD CROSSING DR	0021	E 1/2 SW SE 9-3-677 S36 T09 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LYERLA, JAMES R SR DEC TRUST
APT 11	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Highland, IL 62249-			260	0	Total Due	\$9.85	\$9.85	\$19.70	
			0	0	Paid	\$9.85	\$9.85	\$19.70	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	LYERLA, JAMES R SR DEC TRUST
12-36-400-004	09002	SEVEN SISTERS AV	280	0	Tax Due	\$10.60	\$10.60	\$21.20	First Installment
LYERLA, JAMES R SR & MARY E	7.57229	Irving, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
220 FIELD CROSSING DR	0021	10 AC PT SE SE 9-3-678 S36 T09 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LYERLA, JAMES R SR DEC TRUST
APT 11	10.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Highland, IL 62249-			280	0	Total Due	\$10.60	\$10.60	\$21.20	
			0	0	Paid	\$10.60	\$10.60	\$21.20	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	LYERLA, JAMES R SR DEC TRUST
12-36-400-005	09002	12202 YOUNG RD	590	0	Tax Due	\$22.34	\$22.34	\$44.68	First Installment
YOUNG, MARION DEON TRUSTEE	7.57229	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
12202 YOUNG RD	0021	30 AC PT SE SE 9-3-679 S36 T09 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	YOUNG, MARION DEON TRUSTEE
Irving, IL 62051-	30.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			590	0	Total Due	\$22.34	\$22.34	\$44.68	
			0	0	Paid	\$22.34	\$22.34	\$44.68	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	YOUNG, MARION DEON TRUSTEE

Montgomery County

Township IRVING

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
					Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres	Legal Description	EZone	Hist Freeze	Vet Freeze	Tax Due	Drainage Due	Pen. Due	Cost Due	Total Due	Paid	Unpaid
12-36-400-006	09002			12070 YOUNG RD	0	0	\$961.68	\$961.68	\$0.00	\$1,923.36	\$0.00	\$0.00
MC ARTHUR , ROBERT & JANA	7.57229	IRVING, IL 62051-0000	0	6,000	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12070 YOUNG RD	0040	W 250' S 440' N 454 W 1/2 SW SE 9-3-676A	2,770	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Irving, IL 62051-	2.5300	S36 T09 R3	29,340	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			32,110	0	0	\$961.68	\$961.68	\$961.68	\$961.68	\$1,923.36	\$961.68	\$961.68
			0	0	0	\$961.68	\$961.68	\$961.68	\$961.68	\$1,923.36	\$961.68	\$961.68
					0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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12-36-400-007	09002			12002 YOUNG RD	100	0	\$1,484.55	\$1,484.55	\$0.00	\$2,969.10	\$0.00	\$0.00
WIGGINS, DAVID E & ROBIN S	7.57229	IRVING, IL 62051-0000	0	6,000	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12002 YOUNG RD	0011	W 1/2 SW SE EX W 250' S 440' N 454'	2,540	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
IRVING, IL 62051-0000	17.4700	9-3-676 S36 T09 R3	43,600	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			46,240	0	0	\$1,484.55	\$1,484.55	\$1,484.55	\$1,484.55	\$2,969.10	\$1,484.55	\$1,484.55
			0	0	0	\$1,484.55	\$1,484.55	\$1,484.55	\$1,484.55	\$2,969.10	\$1,484.55	\$1,484.55
					0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Totals for IRVING					1,286 Parcels		Tax Due	\$450,443.26	\$450,443.26	\$900,886.52		
							Drainage Due	\$650.84	\$650.84	\$1,301.68		
							Pen. Due	\$762.87	\$561.90	\$1,324.77		
							Cost Due	\$0.00	\$1,932.00	\$3,184.00		
							Total Due	\$451,856.97	\$453,588.00	\$905,444.97		
							Paid	\$449,556.94	\$450,599.83	\$900,156.77		
							Unpaid	\$2,300.03	\$2,988.17	\$5,288.20		

Montgomery County

Township NOKOMIS

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-01-100-001	10001	23056 N 24TH AV	14,410	0	Tax Due	\$597.26	\$597.26	\$1,194.52	First Installment
JENKINS, KYLE	8.28946	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/18/2013
2595 LONDON LANE	0021	W 1/2 NW 10-2-5 S1 T10 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JENKINS, KYLE
Belleville, IL 62221-	80.3000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			14,410	0	Total Due	\$597.26	\$597.26	\$1,194.52	
			0	0	Paid	\$597.26	\$597.26	\$1,194.52	07/18/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	JENKINS, KYLE
08-01-100-002	10001	23154 N 24TH AV	12,370	0	Tax Due	\$766.32	\$766.32	\$1,532.64	First Installment
OLTMANNNS, L & S TRUST	8.28946	NOKOMIS, IL 62075-0000	619	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
23154 N 24TH AVE	0011	E 1/2 NW 10-2-4 S1 T10 R2	2,480	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	OLTMANNNS, L & S TRUST
Nokomis, IL 62075-	80.2200		13,370	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			28,839	0	Total Due	\$766.32	\$766.32	\$1,532.64	
			0	0	Paid	\$766.32	\$766.32	\$1,532.64	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	OLTMANNNS, L & S TRUST
08-01-100-301	10001		14,012	0	Tax Due	\$580.76	\$580.76	\$1,161.52	First Installment
IEC MONTGOMERY LLC	8.28946		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
1000 URBAN CENTER DR	7100	ALL EX W 1/2 SW COAL RIGHTS 10-2-433	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
SUITE 360	560.4700	08-01.1-100-001 S1 T10 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BIRMINGHAM, AL 35242-0000			14,012	0	Total Due	\$580.76	\$580.76	\$1,161.52	
			0	0	Paid	\$580.76	\$580.76	\$1,161.52	08/29/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
08-01-200-001	10001	210 N SPRUCE	6,550	0	Tax Due	\$271.48	\$271.48	\$542.96	First Installment
OLTMANNNS, LEE L TRUSTEE	8.28946	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
23154 N 24TH AV	0021	W 1/2 NE 10-2-3 S1 T10 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	OLTMANNNS, LEE LTRUSTEE
Nokomis, IL 62075-	79.9700		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,550	0	Total Due	\$271.48	\$271.48	\$542.96	
			0	0	Paid	\$271.48	\$271.48	\$542.96	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	OLTMANNNS, LEE LTRUSTEE
08-01-200-002	10001	E 24TH RD	2,320	0	Tax Due	\$96.16	\$96.16	\$192.32	First Installment
KOTTWITZ FARMS TRUST C/O SANDRA	8.28946	Nokomis, IL 62075	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
SCHUBERT	0021	E 1/2 SE NE 10-2-1 S1 T10 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KOTTWITZ FARMS TRUST C/O SANDF
119 WINGFOOT DR	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
SPRINGFIELD, IL 62704-3157			2,320	0	Total Due	\$96.16	\$96.16	\$192.32	
			0	0	Paid	\$96.16	\$96.16	\$192.32	07/16/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	KOTTWITZ FARMS TRUST C/O SANDF
08-01-200-003	10001	E 24TH RD	10,660	0	Tax Due	\$441.83	\$441.83	\$883.66	First Installment
KOTTWITZ, HAROLD E	8.28946	Nokomis, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
1525 ANNIS AVE	0021	NE NE & W 1/2 SE NE 10-2-2 S1 T10 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KOTTWITZ, HAROLD E
MATTOON, IL 61938-0000	59.9000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			10,660	0	Total Due	\$441.83	\$441.83	\$883.66	
			0	0	Paid	\$441.83	\$441.83	\$883.66	07/01/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	KOTTWITZ, HAROLD E

Montgomery County

Township NOKOMIS

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
08-01-300-001	10001	N 23RD AV	31,670	0	Tax Due	\$1,312.64	\$1,312.64	\$2,625.28	First Installment
JENKINS, KYLE	8.28946	Nokomis, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/18/2013
2595 LONDON LANE	0021	SW 10-2-6 S1 T10 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JENKINS, KYLE
Belleville, IL 62221-	160.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			31,670	0	Total Due	\$1,312.64	\$1,312.64	\$2,625.28	Second Installment
			0	0	Paid	\$1,312.64	\$1,312.64	\$2,625.28	07/18/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	JENKINS, KYLE
08-01-400-002	10001	23131 E 24TH RD	8,260	0	Tax Due	\$799.81	\$799.81	\$1,599.62	First Installment
SCHNIEPP, ROBERT	8.28946	NOKOMIS, IL 62075-0000	2,937	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
23131 E 24TH RD	0011	E 1/2 SE 10-2-8 S1 T10 R2	2,480	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	SCHNIEPP, ROBERT
NOKOMIS, IL 62075-0000	80.0000		16,030	0	Cost Due	\$0.00	\$0.00	\$0.00	
			29,707	0	Total Due	\$799.81	\$799.81	\$1,599.62	Second Installment
			0	0	Paid	\$799.81	\$799.81	\$1,599.62	06/18/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SCHNIEPP, ROBERT
08-01-400-003	10001	23265 N 23RD AV	8,440	0	Tax Due	\$1,881.38	\$1,881.38	\$3,762.76	First Installment
BAUMAN, DENNIS & JOANN	8.28946	NOKOMIS, IL 62075-0000	19,342	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
23265 N 23RD AVE	0011	W 1/2 SE SEC 1 & N 1/2 NW NE SEC	2,480	0	Pen. Due	\$0.00	\$0.00	\$0.00	BAUMAN, DENNIS & JOANN
NOKOMIS, IL 62075-0000	100.0000	12-10-2 10-2-7 & 10-2-79-1 S1 T10 R2	21,660	0	Cost Due	\$0.00	\$0.00	\$0.00	
			51,922	0	Total Due	\$1,881.38	\$1,881.38	\$3,762.76	Second Installment
			0	0	Paid	\$1,881.38	\$1,881.38	\$3,762.76	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BAUMAN, DENNIS & JOANN
08-02-100-001	10001	23242 TAYLORVILLE RD	33,300	0	Tax Due	\$1,802.63	\$1,802.63	\$3,605.26	First Installment
NOKOMIS QUARRY CO	8.28946	NOKOMIS, IL 62075-0000	2,302	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
PO BOX 90	0011	NW 10-2-11 S2 T10 R2	2,480	0	Pen. Due	\$0.00	\$0.00	\$0.00	NOKOMIS QUARRY CO
NOKOMIS, IL 62075-0000	160.7200		5,580	0	Cost Due	\$0.00	\$0.00	\$0.00	
			43,662	0	Total Due	\$1,802.63	\$1,802.63	\$3,605.26	Second Installment
			0	0	Paid	\$1,802.63	\$1,802.63	\$3,605.26	08/07/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	NOKOMIS QUARRY CO
08-02-100-301	10001		12,018	0	Tax Due	\$498.12	\$498.12	\$996.24	First Installment
COLT LLC	8.28946		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	ALL EX NE COAL RIGHTS 10-2-417	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	480.7200	08-02.1-100-001 S2 T10 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
Benton, IL 62812-			12,018	0	Total Due	\$498.12	\$498.12	\$996.24	Second Installment
			0	0	Paid	\$498.12	\$498.12	\$996.24	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
08-02-200-001	10001	23175 E 23RD RD	11,160	0	Tax Due	\$462.55	\$462.55	\$925.10	First Installment
HOFFMAN TRUST ROGER A HOFFMAN	8.28946	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
TRUSTEE	0021	N 1/2 NE 10-2-9 S2 T10 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOFFMAN TRUST ROGER A HOFFMAI
23175 E 23RD RD	80.6000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
NOKOMIS, IL 62075-0000			11,160	0	Total Due	\$462.55	\$462.55	\$925.10	Second Installment
			0	0	Paid	\$462.55	\$462.55	\$925.10	08/07/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HOFFMAN TRUST ROGER A HOFFMAI

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-02-200-002	10001	23203 E 23RD RD	11,050	0	Tax Due	\$458.00	\$458.00	\$916.00	First Installment
HOFFMAN TRUST ROGER A HOFFMAN TRUSTEE	8.28946 0021	NOKOMIS, IL 62075-0000 S 1/2 NE 10-2-10 S2 T10 R2	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
23175 E 23RD RD	80.0000		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOFFMAN TRUST ROGER A HOFFMAI
NOKOMIS, IL 62075-0000			11,050	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$458.00	\$458.00	\$916.00	
			0	0	Paid	\$458.00	\$458.00	\$916.00	08/07/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HOFFMAN TRUST ROGER A HOFFMAI
08-02-200-301	10001		4,015	0	Tax Due	\$166.41	\$166.41	\$332.82	First Installment
IEC MONTGOMERY LLC	8.28946 7100		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
1000 URBAN CENTER DR	160.6000	NE COAL RIGHTS 10-2-434	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
SUITE 360		08-02.1-200-001 S2 T10 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BIRMINGHAM, AL 35242-0000			4,015	0	Total Due	\$166.41	\$166.41	\$332.82	
			0	0	Paid	\$166.41	\$166.41	\$332.82	08/29/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
08-02-300-001	10001	22134 E 23RD RD	31,740	0	Tax Due	\$1,315.54	\$1,315.54	\$2,631.08	First Installment
HAAS, ANNE	8.28946 0021	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/26/2013
308 HARBOUR POINTE DR	160.0000	SW 10-2-12 INC 13 S2 T10 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HAAS, ANNE
East Peoria, IL 61611-			0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			31,740	0	Total Due	\$1,315.54	\$1,315.54	\$2,631.08	
			0	0	Paid	\$1,315.54	\$1,315.54	\$2,631.08	06/26/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HAAS, ANNE
08-02-400-001	10001	23175 E 23RD RD	29,710	0	Tax Due	\$2,494.09	\$2,494.09	\$4,988.18	First Installment
HOFFMAN TRUST ROGER A HOFFMAN TRUSTEE	8.28946 0011	NOKOMIS, IL 62075-0000	16,725	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
23175 E 23RD RD	160.0000	SE 10-2-14 S2 T10 R2	2,480	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOFFMAN TRUST ROGER A HOFFMAI
NOKOMIS, IL 62075-0000			17,700	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			66,615	0	Total Due	\$2,494.09	\$2,494.09	\$4,988.18	
			0	0	Paid	\$2,494.09	\$2,494.09	\$4,988.18	08/07/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HOFFMAN TRUST ROGER A HOFFMAI
08-03-100-004	10001		0	0	Tax Due	\$250.76	\$250.76	\$501.52	First Installment
NOKOMIS QUARRY CO	8.28946 0080		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
PO BOX 90	80.1000	E 1/2 NW 10-2-17 S3 T10 R2	2,810	0	Pen. Due	\$0.00	\$0.00	\$0.00	NOKOMIS QUARRY CO
NOKOMIS, IL 62075-0000			3,370	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,180	0	Total Due	\$250.76	\$250.76	\$501.52	
			0	0	Paid	\$250.76	\$250.76	\$501.52	08/07/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	NOKOMIS QUARRY CO
08-03-100-005	10001		9,990	0	Tax Due	\$414.06	\$414.06	\$828.12	First Installment
JOHNSON, ROGER A	8.28946 0021		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/26/2013
R R 1 BOX 16B		W 1/2 NW & W 1/2 W 1/2 SW 80 AC MINED	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON, ROGER A
Oconee, IL 62553-9704	120.1300	OUT 10-2-18 & 20 S3 T10 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,990	0	Total Due	\$414.06	\$414.06	\$828.12	
			0	0	Paid	\$414.06	\$414.06	\$828.12	06/26/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	JOHNSON, ROGER A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
08-03-100-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	10001 8.28946 7100 640.6700	ALL COAL RIGHTS 10-2-418 08-03.1-100-001 S3 T10 R2	16,017 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$663.86 \$0.00 \$0.00 \$0.00 \$663.86 \$663.86 \$0.00	\$663.86 \$0.00 \$0.00 \$0.00 \$663.86 \$663.86 \$0.00	\$1,327.72 \$0.00 \$0.00 \$0.00 \$1,327.72 \$1,327.72 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
08-03-200-002 NOKOMIS QUARRY CO PO BOX 90 NOKOMIS, IL 62075-0000	10001 8.28946 0080 80.2100	23311 TAYLORVILLE RD NOKOMIS, IL 62075-0000 E 1/2 NE 10-2-15 S3 T10 R2	0 0 2,670 21,540 24,210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$981.06 \$0.00 \$0.00 \$0.00 \$981.06 \$981.06 \$0.00	\$981.06 \$0.00 \$0.00 \$0.00 \$981.06 \$981.06 \$0.00	\$1,962.12 \$0.00 \$0.00 \$0.00 \$1,962.12 \$1,962.12 \$0.00	First Installment 08/07/2013 NOKOMIS QUARRY CO Second Installment 08/07/2013 NOKOMIS QUARRY CO
08-03-200-003 NOKOMIS QUARRY CO PO BOX 90 NOKOMIS, IL 62075-0000	10001 8.28946 0080 80.2300	W 1/2 NE 10-2-16 S3 T10 R2	0 0 4,640 0 4,640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$188.17 \$0.00 \$0.00 \$0.00 \$188.17 \$188.17 \$0.00	\$188.17 \$0.00 \$0.00 \$0.00 \$188.17 \$188.17 \$0.00	\$376.34 \$0.00 \$0.00 \$0.00 \$376.34 \$376.34 \$0.00	First Installment 08/07/2013 NOKOMIS QUARRY CO Second Installment 08/07/2013 NOKOMIS QUARRY CO
08-03-300-001 NOKOMIS QUARRY CO PO BOX 90 NOKOMIS, IL 62075-0000	10001 8.28946 0080 20.0000	E 1/2 NW SW 10-2-19 S3 T10 R2	0 0 520 0 520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$21.14 \$0.00 \$0.00 \$0.00 \$21.14 \$21.14 \$0.00	\$21.14 \$0.00 \$0.00 \$0.00 \$21.14 \$21.14 \$0.00	\$42.28 \$0.00 \$0.00 \$0.00 \$42.28 \$42.28 \$0.00	First Installment 08/07/2013 NOKOMIS QUARRY CO Second Installment 08/07/2013 NOKOMIS QUARRY CO
08-03-300-003 NOKOMIS QUARRY CO PO BOX 90 NOKOMIS, IL 62075-0000	10001 8.28946 0080 60.0000	E 3/4 S 1/2 SW 10-2-21 S3 T10 R2	0 0 2,450 0 2,450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$99.48 \$0.00 \$0.00 \$0.00 \$99.48 \$99.48 \$0.00	\$99.48 \$0.00 \$0.00 \$0.00 \$99.48 \$99.48 \$0.00	\$198.96 \$0.00 \$0.00 \$0.00 \$198.96 \$198.96 \$0.00	First Installment 08/07/2013 NOKOMIS QUARRY CO Second Installment 08/07/2013 NOKOMIS QUARRY CO
08-03-300-004 NOKOMIS QUARRY CO PO BOX 90 NOKOMIS, IL 62075-0000	10001 8.28946 0080 40.0000	NE SW 10-2-16A INC 17A S3 T10 R2	0 0 1,640 0 1,640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$66.32 \$0.00 \$0.00 \$0.00 \$66.32 \$66.32 \$0.00	\$66.32 \$0.00 \$0.00 \$0.00 \$66.32 \$66.32 \$0.00	\$132.64 \$0.00 \$0.00 \$0.00 \$132.64 \$132.64 \$0.00	First Installment 08/07/2013 NOKOMIS QUARRY CO Second Installment 08/07/2013 NOKOMIS QUARRY CO

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
08-03-400-002	10001	TAYLORVILLE RD	5,900	0	Tax Due	\$244.54	\$244.54	\$489.08	First Installment
MINERAL & LAND RESOURCES C/O MARV	8.28946	Nokomis, IL 62075	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
POER & COMPANY	0021	NE SE 10-2-22 S3 T10 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MINERAL & LAND RESOURCES C/O M
P O BOX 52427	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Atlanta, GA 30355-			5,900	0	Total Due	\$244.54	\$244.54	\$489.08	
			0	0	Paid	\$244.54	\$244.54	\$489.08	08/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MINERAL & LAND RESOURCES C/O M
08-03-400-003	10001	23095 TAYLORVILLE RD	0	0	Tax Due	\$44.35	\$44.35	\$88.70	First Installment
C I P S C/O AMEREN SERVICES CO	8.28946	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
PO BOX 66149 (MC 210)	0080	N 125 FT OF E 125 FT OF SE SE WEST	1,090	0	Pen. Due	\$0.00	\$0.00	\$0.00	C I P S CO
ST LOUIS, MO 63166-6149	0.3400	OF HIGHWAY 10-2-23A S3 T10 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,090	0	Total Due	\$44.35	\$44.35	\$88.70	
			0	0	Paid	\$44.35	\$44.35	\$88.70	07/16/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	C I P S CO
08-03-400-004	10001		0	0	Tax Due	\$41.45	\$41.45	\$82.90	First Installment
RUPPERT, PATRICIA	8.28946		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
P O BOX 85	0030	PT SE1/4 BEG SW COR SE1/4 N2654.30'	1,020	0	Pen. Due	\$0.00	\$0.62	\$0.62	RUPPERT, PATRICIA
Nokomis, IL 62075-	60.6500	E665.42' S1325.86' E664.32' S1324.57'	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		W1326.44' TO POB	1,020	0	Total Due	\$41.45	\$42.07	\$83.52	
		S3 T10 R2	0	0	Paid	\$41.45	\$42.07	\$83.52	09/10/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	RUPPERT, TIMOTHY & PATRICIA
08-03-400-005	10001		0	0	Tax Due	\$9.95	\$9.95	\$19.90	First Installment
RUPPERT, PAUL & HEATHER	8.28946		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
201 S OAK ST	0030	PT E1/2 NW1/4 SE1/4 BEG 665.42' E OF	250	0	Pen. Due	\$0.00	\$0.00	\$0.00	RUPPERT, PAUL & HEATHER
NOKOMIS, IL 62075-0000	10.1200	CENTER OF SEC TO POB E665.42' S	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		662.29' W 664.87' N 662.93' TO POB	250	0	Total Due	\$9.95	\$9.95	\$19.90	
		S3 T10 R2	0	0	Paid	\$9.95	\$9.95	\$19.90	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	RUPPERT, PAUL & HEATHER
08-03-400-006	10001		0	0	Tax Due	\$32.75	\$32.75	\$65.50	First Installment
RUPPERT, JON L & LOIS M	8.28946		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/15/2013
303 E ADAMS ST	0030	PT E1/2 NW1/4 SE1/4	810	0	Pen. Due	\$0.00	\$0.00	\$0.00	RUPPERT, JON L & LOIS M
TAYLORVILLE, IL 62568-0000	48.1000	S3 T10 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			810	0	Total Due	\$32.75	\$32.75	\$65.50	
			0	0	Paid	\$32.75	\$32.75	\$65.50	08/15/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	RUPPERT, JON L & LOIS M
08-04-100-001	10001	410 S OAK	14,920	0	Tax Due	\$618.40	\$618.40	\$1,236.80	First Installment
EGGERSMEIER, KATHLEEN	8.28946	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
410 S OAK	0021	N 1/2 NW 10-2-26 S4 T10 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	EGGERSMEIER, KATHLEEN
RAYMOND, IL 62560-0000	80.4700		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			14,920	0	Total Due	\$618.40	\$618.40	\$1,236.80	
			0	0	Paid	\$618.40	\$618.40	\$1,236.80	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	EGGERSMEIER, KATHLEEN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-04-100-002 EGGERSMEIER, KATHLEEN 410 S OAK RAYMOND, IL 62560-0000	10001 8.28946 0021 40.0000	410 S OAK RAYMOND, IL 62560-0000 SW NW 10-2-27 S4 T10 R2	9,240 0 0 0 9,240 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$382.98 \$0.00 \$0.00 \$0.00 \$382.98 \$382.98 \$0.00	\$382.98 \$0.00 \$0.00 \$0.00 \$382.98 \$382.98 \$0.00	\$765.96 \$0.00 \$0.00 \$0.00 \$765.96 \$765.96 \$0.00	First Installment 08/30/2013 EGGERSMEIER, KATHLEEN Second Installment 08/30/2013 EGGERSMEIER, KATHLEEN
08-04-100-003 ADDEN, GERALD E & CAROL 23100 E 20TH RD Nokomis, IL 62075-	10001 8.28946 0021 40.0000	23119 E 20TH RD NOKOMIS, IL 62075-0000 SE NW 10-2-28 S4 T10 R2	8,280 0 0 0 8,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$343.19 \$0.00 \$0.00 \$0.00 \$343.19 \$343.19 \$0.00	\$343.19 \$0.00 \$0.00 \$0.00 \$343.19 \$343.19 \$0.00	\$686.38 \$0.00 \$0.00 \$0.00 \$686.38 \$686.38 \$0.00	First Installment 07/31/2013 ADDEN, GERALD E & CAROL Second Installment 09/06/2013 ADDEN, GERALD E & CAROL
08-04-200-002 MINERAL & LAND RESOURCES C/O MARV POER & COMPANY P O BOX 52427 Atlanta, GA 30355-	10001 8.28946 0021 80.2600	E 21ST RD Nokomis, IL 62075 E 1/2 NE 10-2-25 S4 T10 R2	18,180 0 0 0 18,180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$753.51 \$0.00 \$0.00 \$0.00 \$753.51 \$753.51 \$0.00	\$753.51 \$0.00 \$0.00 \$0.00 \$753.51 \$753.51 \$0.00	\$1,507.02 \$0.00 \$0.00 \$0.00 \$1,507.02 \$1,507.02 \$0.00	First Installment 08/05/2013 MINERAL & LAND RESOURCES C/O M Second Installment 08/05/2013 MINERAL & LAND RESOURCES C/O M
08-04-200-005 RUPPERT, DAVID 20244 N 24TH AVE NOKOMIS, IL 62075-0000	10001 8.28946 0011 40.2500	20244 N 24TH AV NOKOMIS, IL 62075-0000 W1/2 W1/2 NE1/4 SEC 4 10-2-24 A S4 T10 R2	5,840 8,020 2,480 42,390 58,730 0	16,610 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,305.59 \$0.00 \$0.00 \$0.00 \$1,305.59 \$1,305.59 \$0.00	\$1,305.59 \$0.00 \$0.00 \$0.00 \$1,305.59 \$1,305.59 \$0.00	\$2,611.18 \$0.00 \$0.00 \$0.00 \$2,611.18 \$2,611.18 \$0.00	First Installment 07/15/2013 RUPPERT, DAVID Second Installment 09/09/2013 RUPPERT, DAVID
08-04-200-006 RUPPERT, THOMAS & RUTH 1804 W BAYWOOD Peoria, IL 61614-	10001 8.28946 0021 40.0500	N 24TH AV Nokomis, IL 62075 E1/2 W1/2 NE1/4 SEC 4 10-2-24 S4 T10 R2	7,940 0 0 0 7,940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$329.09 \$0.00 \$0.00 \$0.00 \$329.09 \$329.09 \$0.00	\$329.09 \$0.00 \$0.00 \$0.00 \$329.09 \$329.09 \$0.00	\$658.18 \$0.00 \$0.00 \$0.00 \$658.18 \$658.18 \$0.00	First Installment 08/08/2013 RUPPERT, THOMAS & RUTH Second Installment 09/03/2013 RUPPERT, THOMAS & RUTH
08-04-300-001 ADDEN, GERALD E & CAROL 23100 E 20TH RD Nokomis, IL 62075-	10001 8.28946 0021 1.0000	23119 E 20TH RD NOKOMIS, IL 62075-0000 15 FT OFF N SIDE SW 10-2-29 S4 T10 R2	230 0 0 0 230 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9.54 \$0.00 \$0.00 \$0.00 \$9.54 \$9.54 \$0.00	\$9.54 \$0.00 \$0.00 \$0.00 \$9.54 \$9.54 \$0.00	\$19.08 \$0.00 \$0.00 \$0.00 \$19.08 \$19.08 \$0.00	First Installment 07/31/2013 ADDEN, GERALD E & CAROL Second Installment 09/06/2013 ADDEN, GERALD E & CAROL

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-04-300-003 ADDEN, GERALD E & CAROL 23100 E 20TH RD Nokomis, IL 62075-	10001 8.28946 0011	23100 E 20TH RD NOKOMIS, IL 62075-0000 PT SW 10-2-30-1 S4 T10 R2	230 3,000 2,480 23,800 29,510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,199.07 \$0.00 \$0.00 \$0.00 \$1,199.07 \$1,199.07 \$0.00	\$1,199.07 \$0.00 \$0.00 \$0.00 \$1,199.07 \$1,199.07 \$0.00	\$2,398.14 \$0.00 \$0.00 \$0.00 \$2,398.14 \$2,398.14 \$0.00	First Installment 07/31/2013 ADDEN, GERALD E & CAROL Second Installment 09/06/2013 ADDEN, GERALD E & CAROL
08-04-300-004 ADDEN, GERALD E & CAROL 23100 E 20TH RD Nokomis, IL 62075-	10001 8.28946 0021	23100 E 20TH RD NOKOMIS, IL 62075-0000 BAL SW 10-2-30 S4 T10 R2	25,660 0 0 0 25,660 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,063.54 \$0.00 \$0.00 \$0.00 \$1,063.54 \$1,063.54 \$0.00	\$1,063.54 \$0.00 \$0.00 \$0.00 \$1,063.54 \$1,063.54 \$0.00	\$2,127.08 \$0.00 \$0.00 \$0.00 \$2,127.08 \$2,127.08 \$0.00	First Installment 07/31/2013 ADDEN, GERALD E & CAROL Second Installment 07/31/2013 ADDEN, GERALD E & CAROL
08-04-400-004 JOHNSON, ROGER A R R 1 BOX 16B Oconee, IL 62553-9704	10001 8.28946 0030	S 20 AC OF E 40 AC E 1/2 SE ALL MINED OUT 10-2-33A S4 T10 R2	0 370 0 370 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.92 \$0.00 \$0.00 \$0.00 \$14.92 \$14.92 \$0.00	\$14.92 \$0.00 \$0.00 \$0.00 \$14.92 \$14.92 \$0.00	\$29.84 \$0.00 \$0.00 \$0.00 \$29.84 \$29.84 \$0.00	First Installment 06/26/2013 JOHNSON, ROGER A Second Installment 06/26/2013 JOHNSON, ROGER A
08-04-400-010 ADDEN, GERALD E & CAROL 23100 E 20TH RD Nokomis, IL 62075-	10001 8.28946 0021	23119 E 20TH RD NOKOMIS, IL 62075-0000 N 1/2 FOLLOWING DESC TRACT W 58 62/100 ACS SE 10-2-31 S4 T10 R2	6,540 0 0 0 6,540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$271.07 \$0.00 \$0.00 \$0.00 \$271.07 \$271.07 \$0.00	\$271.07 \$0.00 \$0.00 \$0.00 \$271.07 \$271.07 \$0.00	\$542.14 \$0.00 \$0.00 \$0.00 \$542.14 \$542.14 \$0.00	First Installment 07/31/2013 ADDEN, GERALD E & CAROL Second Installment 09/06/2013 ADDEN, GERALD E & CAROL
08-04-400-011 ADDEN, GERALD E & CAROL 23100 E 20TH RD Nokomis, IL 62075-	10001 8.28946 0021	23119 E 20TH RD NOKOMIS, IL 62075-0000 S 1/2 FOLLOWING DESC TRACT W 58 62/100 ACS SE 10-2-31B S4 T10 R2	6,730 0 0 0 6,730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$278.94 \$0.00 \$0.00 \$0.00 \$278.94 \$278.94 \$0.00	\$278.94 \$0.00 \$0.00 \$0.00 \$278.94 \$278.94 \$0.00	\$557.88 \$0.00 \$0.00 \$0.00 \$557.88 \$557.88 \$0.00	First Installment 07/31/2013 ADDEN, GERALD E & CAROL Second Installment 09/06/2013 ADDEN, GERALD E & CAROL
08-04-400-014 JOHNSON, ROGER A R R 1 BOX 16B Oconee, IL 62553-9704	10001 8.28946 0040	20293 N 23RD AV NOKOMIS, IL 62075-0000 PT SE-BEG 1328.03' W SE COR W 203.26' N 189.21' E 198.95' S 190.65' TO POB 10-2-032-1 S4 T10 R2	0 0 2,480 9,510 11,990 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$486.18 \$0.00 \$0.00 \$0.00 \$486.18 \$486.18 \$0.00	\$486.18 \$0.00 \$0.00 \$0.00 \$486.18 \$486.18 \$0.00	\$972.36 \$0.00 \$0.00 \$0.00 \$972.36 \$972.36 \$0.00	First Installment 06/28/2013 JOHNSON, ROGER A Second Installment 06/28/2013 JOHNSON, ROGER A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		EZone	Owner Occ.				First	Second	Total
	Tax Rate	Acres	Bldg / Imp.	Sr Citizen					
			Total	DRN Exmpt					
				Hist Freeze					
				Vet Freeze					
08-04-400-015 JOHNSON, ROGER A R R 1 BOX 16B Oconee, IL 62553-9704	10001 8.28946 0021	20321 N 23RD AV NOKOMIS, IL 62075-0000 E21.38 ACS W 1/2 SE (EX BEG1328.03' W SE COR SE, W203.26', N189.21', E198.95', S190.65' TO POB) & E 1/2 SE (EX S20 ACS E 1/2 SE SE) 10-2-32 & 33 & 31 A S4 T10 R2	8,080 0 0 8,080 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$334.90 \$0.00 \$0.00 \$0.00 \$334.90 \$334.90 \$0.00	\$334.90 \$0.00 \$0.00 \$0.00 \$334.90 \$334.90 \$0.00	\$669.80 \$0.00 \$0.00 \$0.00 \$669.80 \$669.80 \$0.00	First Installment 06/26/2013 JOHNSON, ROGER A Second Installment 06/26/2013 JOHNSON, ROGER A
08-04-400-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	10001 8.28946 7100	SE COAL RIGHTS 10-2-419 08-04.1-400-001 S4 T10 R2	4,000 0 0 4,000 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$165.79 \$0.00 \$0.00 \$0.00 \$165.79 \$165.79 \$0.00	\$165.79 \$0.00 \$0.00 \$0.00 \$165.79 \$165.79 \$0.00	\$331.58 \$0.00 \$0.00 \$0.00 \$331.58 \$331.58 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
08-04-400-514 MATERIAL SERVICE CORPORATION C/O MARVIN F POER & COMPANY P O BOX 52427 Atlanta, GA 30355-	10001 8.28946 0040 0.0000	20293 N 23RD AV NOKOMIS, IL 62075-0000 IMPROVEMENTS ON LEASED GROUND LOCATED ON 08-04-400-014 S4 T10 R2	0 0 0 148,880 148,880 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6,033.07 \$0.00 \$0.00 \$0.00 \$6,033.07 \$6,033.07 \$0.00	\$6,033.07 \$0.00 \$0.00 \$0.00 \$6,033.07 \$6,033.07 \$0.00	\$12,066.14 \$0.00 \$0.00 \$0.00 \$12,066.14 \$12,066.14 \$0.00	First Installment 08/05/2013 MINERAL & LAND RESOURCES C/O M Second Installment 09/04/2013 MINERAL & LAND RESOURCES C/O M
08-05-100-002 DAHLER, MARION C & JEANENE A TRUSTEES 306 N ELM NOKOMIS, IL 62075-0000	10001 8.28946 0021	306 N ELM ST NOKOMIS, IL 62075-3715 S 1/2 NW 10-2-36 S5 T10 R2	15,030 0 0 0 15,030 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$622.96 \$0.00 \$0.00 \$0.00 \$622.96 \$622.96 \$0.00	\$622.96 \$0.00 \$0.00 \$0.00 \$622.96 \$622.96 \$0.00	\$1,245.92 \$0.00 \$0.00 \$0.00 \$1,245.92 \$1,245.92 \$0.00	First Installment 08/06/2013 DAHLE, MARION C & JEANENE A TR Second Installment 09/05/2013 DAHLE, MARION C & JEANENE A TR
08-05-100-003 DAHLER, MARION C & JEANENE A TRUSTEES 306 N ELM NOKOMIS, IL 62075-0000	10001 8.28946 0011	N 24TH AV NOKOMIS, IL 62075 N1/2 NW1/4 (EX N 216' E 216') AKA GL 2 S5 T10 R2	13,640 17,930 0 0 31,570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,308.49 \$0.00 \$0.00 \$0.00 \$1,308.49 \$1,308.49 \$0.00	\$1,308.49 \$0.00 \$0.00 \$0.00 \$1,308.49 \$1,308.49 \$0.00	\$2,616.98 \$0.00 \$0.00 \$0.00 \$2,616.98 \$2,616.98 \$0.00	First Installment 08/06/2013 DAHLE, MARION C & JEANENE A TR Second Installment 09/05/2013 DAHLE, MARION C & JEANENE A TR
08-05-100-004 DAHLER, ROBERT A & JEANNE I 19192 N 24TH AVE NOKOMIS, IL 62075-	10001 8.28946 0040 1.0700	19192 N 24TH AV NOKOMIS, IL 62075 N 216' E 216' NE1/4 NW1/4 S5 T10 R2	0 0 2,720 29,850 32,570 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,071.00 \$0.00 \$0.00 \$0.00 \$1,071.00 \$1,071.00 \$0.00	\$1,071.00 \$0.00 \$0.00 \$0.00 \$1,071.00 \$1,071.00 \$0.00	\$2,142.00 \$0.00 \$0.00 \$0.00 \$2,142.00 \$2,142.00 \$0.00	First Installment 06/25/2013 DAHLE, ROBERT A & JEANNE I Second Installment 06/25/2013 DAHLE, ROBERT A & JEANNE I

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-05-200-001 DAHLE, MARION C & JEANENE A TRUSTEES 306 N ELM NOKOMIS, IL 62075-0000	10001 8.28946 0011 80.4500	19256 N 24TH AV NOKOMIS, IL 62075-0000 W 1/2 NE 10-2-35 S5 T10 R2	10,740 287 2,480 9,870 23,377 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$957.73 \$0.00 \$0.00 \$0.00 \$957.73 \$957.73 \$0.00	\$957.73 \$0.00 \$0.00 \$0.00 \$957.73 \$957.73 \$0.00	\$1,915.46 \$0.00 \$0.00 \$0.00 \$1,915.46 \$1,915.46 \$0.00	First Installment 08/06/2013 DAHLE, MARION C & JEANENE A TR Second Installment 09/05/2013 DAHLE, MARION C & JEANENE A TR
08-05-200-002 EGGERSMEIER, KATHLEEN 410 S OAK RAYMOND, IL 62560-0000	10001 8.28946 0021 80.4900	410 S OAK RAYMOND, IL 62560-0000 E 1/2 NE 10-2-34 S5 T10 R2	9,730 0 0 0 9,730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$403.28 \$0.00 \$0.00 \$0.00 \$403.28 \$403.28 \$0.00	\$403.28 \$0.00 \$0.00 \$0.00 \$403.28 \$403.28 \$0.00	\$806.56 \$0.00 \$0.00 \$0.00 \$806.56 \$806.56 \$0.00	First Installment 08/30/2013 EGGERSMEIER, KATHLEEN Second Installment 08/30/2013 EGGERSMEIER, KATHLEEN
08-05-300-001 ADDEN, BETTY L 23030 E 19TH RD NOKOMIS, IL 62075-0000	10001 8.28946 0021 80.0000	23030 E 19TH RD NOKOMIS, IL 62075-0000 N 1/2 SW 10-2-37 S5 T10 R2	14,010 0 0 0 14,010 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$580.68 \$0.00 \$0.00 \$0.00 \$580.68 \$580.68 \$0.00	\$580.68 \$0.00 \$0.00 \$0.00 \$580.68 \$580.68 \$0.00	\$1,161.36 \$0.00 \$0.00 \$0.00 \$1,161.36 \$1,161.36 \$0.00	First Installment 07/30/2013 ADDEN, BETTY L Second Installment 08/30/2013 ADDEN, BETTY L
08-05-300-002 ADDEN, BETTY L 23030 E 19TH RD NOKOMIS, IL 62075-0000	10001 8.28946 0011 80.0000	23030 E 19TH RD NOKOMIS, IL 62075-0000 S 1/2 SW 10-2-38 S5 T10 R2	10,720 7,765 2,480 23,350 44,315 0	0 6,000 4,000 6,580 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,125.92 \$0.00 \$0.00 \$0.00 \$1,125.92 \$1,125.92 \$0.00	\$1,125.92 \$0.00 \$0.00 \$0.00 \$1,125.92 \$1,125.92 \$0.00	\$2,251.84 \$0.00 \$0.00 \$0.00 \$2,251.84 \$2,251.84 \$0.00	First Installment 07/30/2013 ADDEN, BETTY L Second Installment 08/30/2013 ADDEN, BETTY L
08-05-400-001 ADDEN, GERALD E & CAROL 23100 E 20TH RD Nokomis, IL 62075-	10001 8.28946 0011 80.0000	23119 E 20TH RD NOKOMIS, IL 62075-0000 N 1/2 SE 10-2-40 S5 T10 R2	11,350 5,535 2,480 17,700 37,065 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,103.54 \$0.00 \$0.00 \$0.00 \$1,103.54 \$1,103.54 \$0.00	\$1,103.54 \$0.00 \$0.00 \$0.00 \$1,103.54 \$1,103.54 \$0.00	\$2,207.08 \$0.00 \$0.00 \$0.00 \$2,207.08 \$2,207.08 \$0.00	First Installment 07/31/2013 ADDEN, GERALD E & CAROL Second Installment 09/06/2013 ADDEN, GERALD E & CAROL
08-05-400-003 MILLER, IVAN W TRUSTEES 205 S OAK ST Hillsboro, IL 62049-	10001 8.28946 0021 60.0000	18385 N 23RD AV NOKOMIS, IL 62075-0000 SW SE & W 1/2 SE SE 10-2-39 S5 T10 R2	9,560 0 0 0 9,560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$396.24 \$0.00 \$0.00 \$0.00 \$396.24 \$396.24 \$0.00	\$396.24 \$0.00 \$0.00 \$0.00 \$396.24 \$396.24 \$0.00	\$792.48 \$0.00 \$0.00 \$0.00 \$792.48 \$792.48 \$0.00	First Installment 08/02/2013 MILLER, IVAN W TRUSTEES Second Installment 09/04/2013 MILLER, IVAN W TRUSTEES

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
Acres					First	Second			
08-05-400-004 ADDEN, GERALD E & CAROL 23100 E 20TH RD Nokomis, IL 62075-	10001 8.28946 0021 20.0000	23119 E 20TH RD NOKOMIS, IL 62075-0000 E 1/2 SE SE 10-2-39 A S5 T10 R2	2,320 0 0 0 2,320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$96.16 \$0.00 \$0.00 \$0.00 \$96.16 \$96.16 \$0.00	\$96.16 \$0.00 \$0.00 \$0.00 \$96.16 \$96.16 \$0.00	\$192.32 \$0.00 \$0.00 \$0.00 \$192.32 \$192.32 \$0.00	First Installment 07/31/2013 ADDEN, GERALD E & CAROL Second Installment 09/06/2013 ADDEN, GERALD E & CAROL
08-06-100-006 SELTZER, M F TRUST P O BOX 502 Hillsboro, IL 62049-	10001 8.28946 0021 159.7900	N 1800 E RD NOKOMIS, IL 62075 W1/2 W1/2 SEC S6 T10 R2	32,110 0 0 0 32,110 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,330.88 \$0.00 \$0.00 \$0.00 \$1,330.88 \$1,330.88 \$0.00	\$1,330.88 \$0.00 \$0.00 \$0.00 \$1,330.88 \$1,330.88 \$0.00	\$2,661.76 \$0.00 \$0.00 \$0.00 \$2,661.76 \$2,661.76 \$0.00	First Installment 07/10/2013 SELTZER, M F TRUST Second Installment 07/10/2013 SELTZER, M F TRUST
08-06-100-008 WATTJES, RANDALL J 18183 W 23RD AV Nokomis, IL 62075-	10001 8.28946 0021 33.2200	18183 N 23RD AV NOKOMIS, IL 62075-0000 ALL THAT PT LYG S OF MIDDLE FORK SHOAL CREEK IN E1/2 NW1/4 S6 T10 R2	5,890 0 0 0 5,890 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$244.13 \$0.00 \$0.00 \$0.00 \$244.13 \$244.13 \$0.00	\$244.13 \$0.00 \$0.00 \$0.00 \$244.13 \$244.13 \$0.00	\$488.26 \$0.00 \$0.00 \$0.00 \$488.26 \$488.26 \$0.00	First Installment 06/25/2013 WATTJES, RANDALL J Second Installment 06/25/2013 WATTJES, RANDALL J
08-06-100-009 WATTJES, GARY R PO BOX 311 Raymond, IL 62560-	10001 8.28946 0021 46.9800	18183 N 23RD AV NOKOMIS, IL 62075-0000 ALL THAT PT OF THE E1/2 NW1/4 LYG N OF MIDDLE FORK SHOAL CREEK S6 T10 R2	9,190 0 0 0 9,190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$380.90 \$0.00 \$0.00 \$0.00 \$380.90 \$380.90 \$0.00	\$380.90 \$0.00 \$0.00 \$0.00 \$380.90 \$380.90 \$0.00	\$761.80 \$0.00 \$0.00 \$0.00 \$761.80 \$761.80 \$0.00	First Installment 07/22/2013 WATTJES, GARY R Second Installment 07/22/2013 WATTJES, GARY R
08-06-200-002 BLAIR, LOETA M 23275 E 19TH RD NOKOMIS, IL 62075-0000	10001 8.28946 0011 80.0000	23275 E 19TH RD NOKOMIS, IL 62075-0000 S 1/2 NE 10-2-41 S6 T10 R2	14,720 1,661 2,480 14,960 33,821 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$971.57 \$0.00 \$0.00 \$0.00 \$971.57 \$971.57 \$0.00	\$971.57 \$0.00 \$0.00 \$0.00 \$971.57 \$971.57 \$0.00	\$1,943.14 \$0.00 \$0.00 \$0.00 \$1,943.14 \$1,943.14 \$0.00	First Installment 08/05/2013 BLAIR, LOETA M Second Installment 09/09/2013 BLAIR, LOETA M
08-06-200-003 DAHLER, HARLEY 26 N 1100 EAST RD NOKOMIS, IL 62075-0000	10001 8.28946 0021 77.6200	26 N 1100 EAST RD NOKOMIS, IL 62075-0000 N 1/2 NE EX S 361 1/2 FT N 899 FT E 361 1/2 FT 10-2-42 A INC 42 S6 T10 R2	15,500 0 0 0 15,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$642.44 \$0.00 \$0.00 \$0.00 \$642.44 \$642.44 \$0.00	\$642.44 \$0.00 \$0.00 \$0.00 \$642.44 \$642.44 \$0.00	\$1,284.88 \$0.00 \$0.00 \$0.00 \$1,284.88 \$1,284.88 \$0.00	First Installment 07/08/2013 DAHLER, HARLEY Second Installment 07/08/2013 DAHLER, HARLEY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-06-200-004 KIMBREL, RICHARD & LINDA 23349 E 19TH RD NOKOMIS, IL 62075-0000	10001	23349 E 19TH RD	280	0	Tax Due	\$1,613.96	\$1,613.96	\$3,227.92	First Installment
	8.28946	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
	0011	S 361 1/2 FT N 899 FT E 361 1/2 FT NE NE	2,480	0	Pen. Due	\$0.00	\$0.00	\$0.00	KIMBREL, RICHARD & LINDA
	3.0000	10-2-42-6 S6 T10 R2	45,240	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			48,000	0	Total Due	\$1,613.96	\$1,613.96	\$3,227.92	09/06/2013
			0	0	Paid	\$1,613.96	\$1,613.96	\$3,227.92	KIMBREL, RICHARD & LINDA
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
08-06-300-003 WATTJES, RANDALL J 18183 W 23RD AV Nokomis, IL 62075-	10001	18183 N 23RD AV	12,860	0	Tax Due	\$1,133.01	\$1,133.01	\$2,266.02	First Installment
	8.28946	NOKOMIS, IL 62075-0000	3,156	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
	0011	E1/2 SW1/4 S06 T10 R2	2,480	0	Pen. Due	\$0.00	\$0.00	\$0.00	WATTJES, RANDALL J
	80.2100		9,090	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			27,586	0	Total Due	\$1,133.01	\$1,133.01	\$2,266.02	06/25/2013
			0	0	Paid	\$1,133.01	\$1,133.01	\$2,266.02	WATTJES, RANDALL J
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
08-06-300-004 JANNSSSEN, LELAND L 12179 LAKE PLACID DR Saint Louis, MO 63146-	10001	23088 E 18TH RD	0	0	Tax Due	\$583.58	\$583.58	\$1,167.16	First Installment
	8.28946	Nokomis, IL 62075	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
	0040	COM SW COR SW1/4 SEC 6 N1045' TO	2,610	0	Pen. Due	\$0.00	\$0.00	\$0.00	JANNSSSEN, LELAND L
	3.8200	POB N507' E342' S212' SLY310.89' W283'	11,790	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		TO POB	14,400	0	Total Due	\$583.58	\$583.58	\$1,167.16	07/01/2013
		S6 T10 R2	0	0	Paid	\$583.58	\$583.58	\$1,167.16	JANNSSSEN, LELAND L
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
08-06-400-001 MILLER, IVAN W TRUSTEES 205 S OAK ST Hillsboro, IL 62049-	10001	18385 N 23RD AV	13,320	0	Tax Due	\$552.08	\$552.08	\$1,104.16	First Installment
	8.28946	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
	0021	W 1/2 SE 10-2-45 S6 T10 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MILLER, IVAN W TRUSTEES
	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,320	0	Total Due	\$552.08	\$552.08	\$1,104.16	09/04/2013
			0	0	Paid	\$552.08	\$552.08	\$1,104.16	MILLER, IVAN W TRUSTEES
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
08-06-400-002 BLAIR, LOETA M 23275 E 19TH RD NOKOMIS, IL 62075-0000	10001	23275 E 19TH RD	6,160	0	Tax Due	\$255.32	\$255.32	\$510.64	First Installment
	8.28946	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
	0021	NE SE 10-2-44 S6 T10 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BLAIR, LOETA M
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,160	0	Total Due	\$255.32	\$255.32	\$510.64	09/09/2013
			0	0	Paid	\$255.32	\$255.32	\$510.64	BLAIR, LOETA M
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
08-06-400-003 MILLER, IVAN W 205 S OAK ST Hillsboro, IL 62049-	10001	18385 N 23RD AV	6,270	0	Tax Due	\$1,516.39	\$1,516.39	\$3,032.78	First Installment
	8.28946	NOKOMIS, IL 62075-0000	2,386	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
	0011	SE SE 10-2-45A S6 T10 R2	2,480	0	Pen. Due	\$0.00	\$0.00	\$0.00	MILLER, IVAN W
	40.0000		26,080	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			37,216	0	Total Due	\$1,516.39	\$1,516.39	\$3,032.78	09/04/2013
			0	0	Paid	\$1,516.39	\$1,516.39	\$3,032.78	MILLER, IVAN W TRUSTEES
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-07-100-001	10001	22317 E 18TH RD	11,610	0	Tax Due	\$481.21	\$481.21	\$962.42	First Installment
QUATTLANDER, ALBERTA L TRUSTEE	8.28946	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
QUATTLANDER TRUST NO 121623	0021	N 1/2 NW 10-2-49 S7 T10 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	QUATTLANDER, ALBERTA LTRUSTEE
22317 E 18TH RD	81.9200		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Nokomis, IL 62075-			11,610	0	Total Due	\$481.21	\$481.21	\$962.42	09/09/2013
			0	0	Paid	\$481.21	\$481.21	\$962.42	QUATTLANDER, ALBERTA LTRUSTEE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-07-100-002	10001	22208 E 18TH RD	13,130	0	Tax Due	\$1,575.75	\$1,575.75	\$3,151.50	First Installment
MEINERS, JANICE	8.28946	NOKOMIS, IL 62075-0000	1,788	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
206 N 1000 EAST RD	0011	S 1/2 NW 10-2-51 S7 T10 R2	2,480	0	Pen. Due	\$0.00	\$0.00	\$0.00	MEINERS, JANICE
MORRISONVILLE, IL 62546-0000	81.8800		21,140	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			38,538	0	Total Due	\$1,575.75	\$1,575.75	\$3,151.50	07/16/2013
			0	0	Paid	\$1,575.75	\$1,575.75	\$3,151.50	MEINERS, JANICE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-07-200-001	10001	22276 E 19TH RD	13,420	0	Tax Due	\$556.23	\$556.23	\$1,112.46	First Installment
ORLANDINI, SMITH & CASTELLI C/O DOMI	8.28946	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
ORLANDINI	0021	N 1/2 NE 10-2-47 S7 T10 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ORLANDINI, SMITH & CASTELLI C/O E
9230 FREEDOM WAY NE	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Albuquerque, NM 87109-			13,420	0	Total Due	\$556.23	\$556.23	\$1,112.46	07/11/2013
			0	0	Paid	\$556.23	\$556.23	\$1,112.46	ORLANDINI, SMITH & CASTELLI C/O E
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-07-200-002	10001	19111 N 21ST AV	13,150	0	Tax Due	\$545.03	\$545.03	\$1,090.06	First Installment
CHAUSSE, GERALD F TRUST C/O DIANA	8.28946	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
MEYERS	0021	S 1/2 NE 10-2-48 S7 T10 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CHAUSSE, GERALD F TRUST C/O DIA
15248 HARRISON TRL	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-			13,150	0	Total Due	\$545.03	\$545.03	\$1,090.06	09/05/2013
			0	0	Paid	\$545.03	\$545.03	\$1,090.06	CHAUSSE, GERALD F TRUST C/O DIA
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-07-300-001	10001	27069 N 22ND AVE	13,150	0	Tax Due	\$545.03	\$545.03	\$1,090.06	First Installment
CROWE, TERRY R	8.28946	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
27069 N 22ND AVE	0021	N 1/2 SW 10-2-50 S7 T10 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CROWE, TERRY R
ROSAMOND, IL 62083-0000	81.6400		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,150	0	Total Due	\$545.03	\$545.03	\$1,090.06	08/07/2013
			0	0	Paid	\$545.03	\$545.03	\$1,090.06	CROWE, TERRY R
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-07-300-002	10001	21327 E 19TH RD	13,800	0	Tax Due	\$571.98	\$571.98	\$1,143.96	First Installment
QUATTLANDER, MARLIN & JILL	8.28946	NOKOMIS, IL 62075-0174	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
21327 EAST 19TH RD	0021	S 1/2 SW 10-2-52 S7 T10 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	QUATTLANDER, MARLIN & JILL
NOKOMIS, IL 62075-0174	81.6200		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,800	0	Total Due	\$571.98	\$571.98	\$1,143.96	09/09/2013
			0	0	Paid	\$571.98	\$571.98	\$1,143.96	QUATTLANDER, MARLIN & JILL
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-07-400-001 CROON-GUIDISH C/O MIKE GUIDISH 212 S OAK NOKOMIS, IL 62075-0000	10001 8.28946 0021 80.0000	212 S OAK NOKOMIS, IL 62075-0000 N 1/2 SE 10-2-54 S7 T10 R2	13,790 0 0 0 13,790 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$571.56 \$0.00 \$0.00 \$0.00 \$571.56 \$571.56 \$0.00	\$571.56 \$0.00 \$0.00 \$0.00 \$571.56 \$571.56 \$0.00	\$1,143.12 \$0.00 \$0.00 \$0.00 \$1,143.12 \$1,143.12 \$0.00	First Installment 08/07/2013 CROON-GUIDISH C/O MIKE GUIDISH Second Installment 08/07/2013 CROON-GUIDISH C/O MIKE GUIDISH
08-07-400-003 ST PAUL LUTHERAN CHURCH 22003 E 19TH RD NOKOMIS, IL 62075-0000	10001 8.28946 0090 4.0000	22003 E 19TH RD NOKOMIS, IL 62075-0000 S 264 FT W 660 FT SE SE DOCKET # 00-68-4 10-2-53 S7 T10 R2	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment 08/07/2013 CROON-GUIDISH C/O MIKE GUIDISH Second Installment 08/07/2013 CROON-GUIDISH C/O MIKE GUIDISH
08-07-400-007 CROON-GUIDISH C/O MIKE GUIDISH 212 S OAK NOKOMIS, IL 62075-0000	10001 8.28946 0021 74.1600	E 19TH RD NOKOMIS, IL 62075 PT S1/2 SE1/4 S7 T10 R2	11,610 0 0 0 11,610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$481.21 \$0.00 \$0.00 \$0.00 \$481.21 \$481.21 \$0.00	\$481.21 \$0.00 \$0.00 \$0.00 \$481.21 \$481.21 \$0.00	\$962.42 \$0.00 \$0.00 \$0.00 \$962.42 \$962.42 \$0.00	First Installment 08/07/2013 CROON-GUIDISH C/O MIKE GUIDISH Second Installment 08/07/2013 CROON-GUIDISH C/O MIKE GUIDISH
08-07-400-008 STOLTE, MATTHEW A & AMY L 55 N 1300 EAST RD NOKOMIS, IL 62075-	10001 8.28946 0040 1.8300	22079 E 19TH RD NOKOMIS, IL 62075-0000 COM SE COR SE1/4 N1097' W492.02' TO POB W274.38' S225.62' W9.63' SWLY46.34' S74.50' E142.85' N115.44' E159.06' N222.26' TO POB S7 T10 R2	0 0 3,610 11,350 14,960 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$606.38 \$0.00 \$0.00 \$0.00 \$606.38 \$606.38 \$0.00	\$606.38 \$0.00 \$0.00 \$0.00 \$606.38 \$606.38 \$0.00	\$1,212.76 \$0.00 \$0.00 \$0.00 \$1,212.76 \$1,212.76 \$0.00	First Installment 08/06/2013 STOLTE, MATTHEW A & AMY L Second Installment 08/06/2013 STOLTE, MATTHEW A & AMY L
08-08-100-002 ORLANDINI, SMITH & CASTELLI C/O DOMI ORLANDINI 9230 FREEDOM WAY NE Albuquerque, NM 87109-	10001 8.28946 0011 79.2500	22276 E 19TH RD NOKOMIS, IL 62075-0000 S 1/2 NW EX 3/4 AC NW COR 10-2-59 S8 T10 R2	15,270 2,610 0 0 17,880 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$741.08 \$0.00 \$0.00 \$0.00 \$741.08 \$741.08 \$0.00	\$741.08 \$0.00 \$0.00 \$0.00 \$741.08 \$741.08 \$0.00	\$1,482.16 \$0.00 \$0.00 \$0.00 \$1,482.16 \$1,482.16 \$0.00	First Installment 07/11/2013 ORLANDINI, SMITH & CASTELLI C/O I Second Installment 07/11/2013 ORLANDINI, SMITH & CASTELLI C/O I
08-08-100-003 REDEKER, DONALD L & RHONDA S 22314 E 19TH RD NOKOMIS, IL 62075-0000	10001 8.28946 0011 6.5400	22314 E 19TH RD NOKOMIS, IL 62075-0000 S 469' W 538' N 1/2 NW & N 62' W 528' S 1/2 NW 10-2-60-1 S08 T10 R2	550 1,111 2,480 26,410 30,551 0	8,240 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$657.40 \$0.00 \$9.86 \$0.00 \$667.26 \$667.26 \$0.00	\$657.40 \$0.00 \$0.00 \$0.00 \$657.40 \$657.40 \$0.00	\$1,314.80 \$0.00 \$9.86 \$0.00 \$1,324.66 \$1,324.66 \$0.00	First Installment 08/14/2013 REDEKER, DONALD L & RHONDA S Second Installment 08/14/2013 REDEKER, DONALD L & RHONDA S

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-08-100-006	10001		7,170	0	Tax Due	\$297.18	\$297.18	\$594.36	First Installment
REDEKER, LLOYD W & DOROTHY	8.28946		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
212 MONROE ST	0021	PT N1/2 NW1/4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	REDEKER, LLOYD W & DOROTHY
NOKOMIS, IL 62075-0000	37.0900	S8 T10 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,170	0	Total Due	\$297.18	\$297.18	\$594.36	
			0	0	Paid	\$297.18	\$297.18	\$594.36	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	REDEKER, LLOYD W & DOROTHY
08-08-100-007	10001		8,730	0	Tax Due	\$361.84	\$361.84	\$723.68	First Installment
RUPPERT, DAVID	8.28946		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
20244 N 24TH AVE	0021	PT NW1/4 NE1/4 & PT N1/2 NW1/4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RUPPERT, DAVID
NOKOMIS, IL 62075-0000	37.8100	S8 T10 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,730	0	Total Due	\$361.84	\$361.84	\$723.68	
			0	0	Paid	\$361.84	\$361.84	\$723.68	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	RUPPERT, DAVID
08-08-200-003	10001	N 20TH AV	13,960	0	Tax Due	\$578.61	\$578.61	\$1,157.22	First Installment
CHAUSSE, JOSEPH A & DONNA F	8.28946	Nokomis, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
125 PINNACLE POINT DR	0021	S 1/2 NE 10-2-58 S8 T10 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CHAUSSE, JOSEPH A
HILLSBORO, IL 62049-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,960	0	Total Due	\$578.61	\$578.61	\$1,157.22	
			0	0	Paid	\$578.61	\$578.61	\$1,157.22	09/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	CHAUSSE, JOSEPH A & DONNA F
08-08-200-004	10001	N 23RD AV	1,480	0	Tax Due	\$61.34	\$61.34	\$122.68	First Installment
MC CALLUM, GREGORY E & SUSAN C	8.28946	Nokomis, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
23071 HOGLAKE RD	0021	N1/2 N1/2 NE NE 10-56-2 S08 T10 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MC CALLUM, GREGORY E & SUSAN C
MORRISONVILLE, IL 62546-0000	10.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,480	0	Total Due	\$61.34	\$61.34	\$122.68	
			0	0	Paid	\$61.34	\$61.34	\$122.68	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MC CALLUM, GREGORY E & SUSAN C
08-08-200-005	10001	E 20TH RD	1,960	0	Tax Due	\$81.24	\$81.24	\$162.48	First Installment
MC CALLUM, DARLENE M	8.28946	Nokomis, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
23090 E 15TH RD	0021	S 1/2 N 1/2 NE NE 10-2-56-1 S08 R10 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MC CALLUM, DARLENE M
MORRISONVILLE, IL 62546-0000	10.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,960	0	Total Due	\$81.24	\$81.24	\$162.48	
			0	0	Paid	\$81.24	\$81.24	\$162.48	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MC CALLUM, DARLENE M
08-08-200-006	10001	20244 N 24TH AV	3,360	0	Tax Due	\$139.27	\$139.27	\$278.54	First Installment
RUPPERT, DAVID	8.28946	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
20244 N 24TH AVE	0021	S 1/2 NE NE 10-2-56 S8 T10 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RUPPERT, DAVID
NOKOMIS, IL 62075-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,360	0	Total Due	\$139.27	\$139.27	\$278.54	
			0	0	Paid	\$139.27	\$139.27	\$278.54	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	RUPPERT, DAVID

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-08-200-007 MC CALLUM, DARLENE 23090 E 15TH RD MORRISONVILLE, IL 62546-0000	10001 8.28946 0021 37.8800	PT NW1/4 NE1/4 S8 T10 R2	8,560 0 0 0 8,560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$354.79 \$0.00 \$0.00 \$0.00 \$354.79 \$354.79 \$0.00	\$354.79 \$0.00 \$0.00 \$0.00 \$354.79 \$354.79 \$0.00	\$709.58 \$0.00 \$0.00 \$0.00 \$709.58 \$709.58 \$0.00	First Installment 08/30/2013 MC CALLUM, DARLENE Second Installment 09/09/2013 MC CALLUM, DARLENE
08-08-300-001 DE WERFF, HAROLD 106 INDIANA ST Nokomis, IL 62075-	10001 8.28946 0011 80.0000	19101 N 22ND AV NOKOMIS, IL 62075-0000 N 1/2 SW 10-2-61 S8 T10 R2	9,830 4,828 2,480 15,370 32,508 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment 08/06/2013 CHAUSSE, GERALD F TRUST C/O DIA Second Installment 09/05/2013 CHAUSSE, GERALD F TRUST C/O DIA
08-08-300-004 CHAUSSE, GERALD F TRUST C/O DIANA MEYERS 15248 HARRISON TRL Litchfield, IL 62056-	10001 8.28946 0021 20.0000	19111 N 21ST AV NOKOMIS, IL 62075-0000 W 1/2 SE SW 10-2-65 S8 T10 R2	2,860 0 0 0 2,860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$118.54 \$0.00 \$0.00 \$0.00 \$118.54 \$118.54 \$0.00	\$118.54 \$0.00 \$0.00 \$0.00 \$118.54 \$118.54 \$0.00	\$237.08 \$0.00 \$0.00 \$0.00 \$237.08 \$237.08 \$0.00	First Installment 08/07/2013 DE WERFF, LELAND & JUDI Second Installment 08/07/2013 DE WERFF, LELAND & JUDI
08-08-300-005 DE WERFF, LELAND & JUDI 106 INDIANA ST Nokomis, IL 62075-	10001 8.28946 0021 20.0000	22ND AV NOKOMIS, IL 62075 E 1/2 SE SW 10-2-64 S8 T10 R2	3,320 0 0 0 3,320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$137.61 \$0.00 \$0.00 \$0.00 \$137.61 \$137.61 \$0.00	\$137.61 \$0.00 \$0.00 \$0.00 \$137.61 \$137.61 \$0.00	\$275.22 \$0.00 \$0.00 \$0.00 \$275.22 \$275.22 \$0.00	First Installment 08/07/2013 DE WERFF, LELAND & JUDI Second Installment 08/07/2013 DE WERFF, LELAND & JUDI
08-08-300-006 TRUSTEES OF ST PAULS EVANGELICAL CHURCH 22009 E 19TH RD NOKOMIS, IL 62075-0000	10001 8.28946 0090 3.5800	22008 E 19TH RD NOKOMIS, IL 62075-0000 S506' W308' SW SW DOCKET NO 00-68-3 & 00-68-8 10-2-63 S8 T10 R2	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-08-300-007 DE WERFF, HAROLD & FRED A 106 INDIANA ST Nokomis, IL 62075-3727	10001 8.28946 0021 36.9600	19101 N 22ND AV NOKOMIS, IL 62075-0000 SW SW (EX S506' W308') 10-2-62 S8 T10 R2	5,830 0 0 0 5,830 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Owner Occ.	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Land	Sr Citizen		First						Second	Total			
08-08-300-008 DE WERFF, MICHAEL & DANIELLE 16035 N 22ND AVE NOKOMIS, IL 62075-	10001 8.28946 0040	19101 N 22ND AVE NOKOMIS, IL 62075-0000 PT N1/2 SW1/4 COM SE COR N192' TO POB W445' N262' E445' S262' TO POB S8 T10 R2	0 0 2,480 21,110 23,590 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$707.51 \$0.00 \$0.00 \$0.00 \$707.51 \$707.51 \$0.00	\$707.51 \$0.00 \$0.00 \$0.00 \$707.51 \$707.51 \$0.00	\$1,415.02 \$0.00 \$0.00 \$0.00 \$1,415.02 \$1,415.02 \$0.00	First Installment 08/30/2013 DE WERFF, MICHAEL & DANIELLE Second Installment 09/09/2013 DE WERFF, MICHAEL & DANIELLE
08-08-300-009 DE WERFF, LELAND & JUDI 106 INDIANA ST Nokomis, IL 62075-	10001 8.28946 0021	N 22ND AV NOKOMIS, IL 62075 PT SW1/4 S8 T10 R2	7,000 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$290.13 \$0.00 \$0.00 \$0.00 \$290.13 \$290.13 \$0.00	\$290.13 \$0.00 \$0.00 \$0.00 \$290.13 \$290.13 \$0.00	\$580.26 \$0.00 \$0.00 \$0.00 \$580.26 \$580.26 \$0.00	First Installment 08/07/2013 DE WERFF, LELAND & JUDI Second Installment 08/07/2013 DE WERFF, LELAND & JUDI
08-08-300-010 STEWART, WALTER & SHIRLEY 110 RED FOX CT ROSCOMMON, MI 48653-	10001 8.28946 0021	N 22ND AV Nokomis, IL 62075 PT NW 1/4 SW1/4 S8 T10 R2	8,790 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$364.32 \$0.00 \$0.00 \$0.00 \$364.32 \$364.32 \$0.00	\$364.32 \$0.00 \$0.00 \$0.00 \$364.32 \$364.32 \$0.00	\$728.64 \$0.00 \$0.00 \$0.00 \$728.64 \$728.64 \$0.00	First Installment 07/11/2013 STEWART, WALTER & SHIRLEY Second Installment 07/11/2013 STEWART, WALTER & SHIRLEY
08-08-400-001 CHAUSSE, GERALD F TRUST C/O DIANA MEYERS 15248 HARRISON TRL Litchfield, IL 62056-	10001 8.28946 0021	19111 N 21ST AV NOKOMIS, IL 62075-0000 N 1/2 SE 10-2-66 S8 T10 R2	14,280 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$591.87 \$0.00 \$0.00 \$0.00 \$591.87 \$591.87 \$0.00	\$591.87 \$0.00 \$0.00 \$0.00 \$591.87 \$591.87 \$0.00	\$1,183.74 \$0.00 \$0.00 \$0.00 \$1,183.74 \$1,183.74 \$0.00	First Installment 08/06/2013 CHAUSSE, GERALD F TRUST C/O DIA Second Installment 09/05/2013 CHAUSSE, GERALD F TRUST C/O DIA
08-08-400-005 WATTJES, GARY R P O BOX 311 Raymond, IL 62560-0311	10001 8.28946 0011	22015 E 20TH RD NOKOMIS, IL 62075-0000 PT S 1/2 SE BEG SE COR N 327 1/2 FT W 630 FT S 327 1/2 FT E 630 FT TO POB 10-2-68-5 S8 T10 R2	200 1,047 2,480 10,170 13,897 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$315.71 \$0.00 \$0.00 \$0.00 \$315.71 \$315.71 \$0.00	\$315.71 \$0.00 \$0.00 \$0.00 \$315.71 \$315.71 \$0.00	\$631.42 \$0.00 \$0.00 \$0.00 \$631.42 \$631.42 \$0.00	First Installment 07/22/2013 WATTJES, GARY R Second Installment 07/22/2013 WATTJES, GARY R
08-08-400-006 DE WERFF, LELAND & JUDI 106 INDIAN ST NOKOMIS, IL 62075-0000	10001 8.28946 0021	N 22ND AV NOKOMIS, IL 62075-0000 S 1/2 SE EX S 327 1/2 FT E 630 FT 10-2-68 & 67 S8 T10 R2	13,320 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$552.08 \$0.00 \$0.00 \$0.00 \$552.08 \$552.08 \$0.00	\$552.08 \$0.00 \$0.00 \$0.00 \$552.08 \$552.08 \$0.00	\$1,104.16 \$0.00 \$0.00 \$0.00 \$1,104.16 \$1,104.16 \$0.00	First Installment 08/07/2013 DE WERFF, LELAND & JUDI Second Installment 08/07/2013 DE WERFF, LELAND & JUDI

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
08-09-100-002 SPEARS, WILMA A 501 N PINE NOKOMIS, IL 62075-0000	10001 8.28946 0021 40.0000	501 N PINE NOKOMIS, IL 62075-0000 NW NW 10-2-70A S9 T10 R2	6,430 0 0 0 6,430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$266.51 \$0.00 \$0.00 \$0.00 \$266.51 \$266.51 \$0.00	\$533.02 \$0.00 \$0.00 \$0.00 \$533.02 \$533.02 \$0.00	First Installment 07/25/2013 SPEARS, WILMA A Second Installment 07/25/2013 SPEARS, WILMA A
08-09-100-004 CLARKE, ROBERT & STACEY 1208 MICHELE DR Pawnee, IL 62558-	10001 8.28946 0021 40.0000	NE NW 10-2-70-2 S9 T10 R2	6,150 0 0 0 6,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$254.90 \$0.00 \$0.00 \$0.00 \$254.90 \$254.90 \$0.00	\$509.80 \$0.00 \$0.00 \$0.00 \$509.80 \$509.80 \$0.00	First Installment 07/03/2013 CLARKE, ROBERT & STACEY Second Installment 07/03/2013 CLARKE, ROBERT & STACEY
08-09-100-006 SPEARS, BARRY 22204 E 20TH RD NOKOMIS, IL 62075-0000	10001 8.28946 0011 10.9600	22204 E 20TH RD NOKOMIS, IL 62075-0000 IRREG 10.96 AC TR LYG IN S1/2 NW1/4 SEC 9 10-2-70 S9 T10 R2	290 2,731 2,480 15,720 21,221 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$614.29 \$0.00 \$0.00 \$0.00 \$614.29 \$614.29 \$0.00	\$1,228.58 \$0.00 \$0.00 \$0.00 \$1,228.58 \$1,228.58 \$0.00	First Installment 09/06/2013 SPEARS, BARRY Second Installment 09/06/2013 SPEARS, BARRY
08-09-100-007 SPEARS, WILMA 501 N PINE NOKOMIS, IL 62075-0000	10001 8.28946 0021 69.0400	501 N PINE NOKOMIS, IL 62075-0000 S1/2 NW1/4 SEC 9 (EX IRREG 10.96 AC TR) 10-2-70-2 S9 T10 R2	10,720 0 0 0 10,720 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$444.32 \$0.00 \$0.00 \$0.00 \$444.32 \$444.32 \$0.00	\$888.64 \$0.00 \$0.00 \$0.00 \$888.64 \$888.64 \$0.00	First Installment 07/25/2013 SPEARS, WILMA A Second Installment 07/25/2013 SPEARS, WILMA A
08-09-200-001 BROERS, ELMER M & RUTH ANN 710 N SPRUCE NOKOMIS, IL 62075-0000	10001 8.28946 0011 160.0000	20402 N 23RD AV NOKOMIS, IL 62075-0000 NE 10-2-69 S9 T10 R2	27,440 4,185 2,480 15,000 49,105 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,019.52 \$0.00 \$0.00 \$0.00 \$2,019.52 \$2,019.52 \$0.00	\$4,039.04 \$0.00 \$0.00 \$0.00 \$4,039.04 \$4,039.04 \$0.00	First Installment 07/30/2013 BROERS, RUTH ANN & ELMER M Second Installment 07/30/2013 BROERS, RUTH ANN & ELMER M
08-09-300-001 JOHNSON MELVIN W & IRENE TRUST 22126 E 20TH RD NOKOMIS, IL 62075-0000	10001 8.28946 0011 160.0000	22126 E 20TH RD NOKOMIS, IL 62075-0000 SW 10-2-71 S9 T10 R2	22,330 1,378 2,480 20,120 46,308 0	0 6,000 4,000 10,987 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,028.77 \$0.00 \$0.00 \$0.00 \$1,028.77 \$1,028.77 \$0.00	\$2,057.54 \$0.00 \$0.00 \$0.00 \$2,057.54 \$2,057.54 \$0.00	First Installment 06/18/2013 JOHNSON MELVIN W & IRENE TRUST Second Installment 06/18/2013 JOHNSON MELVIN W & IRENE TRUST

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
08-09-400-001	10001			N 22ND AV		13,710	0	Tax Due	\$568.24	\$568.24	\$1,136.48	First Installment
MINERAL & LAND RESOURCES C/O MARV	8.28946			Nokomis, IL 62075		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
POER & COMPANY	0021			W 1/2 SE 10-2-73 S9 T10 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MINERAL & LAND RESOURCES C/O M
P O BOX 52427	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Atlanta, GA 30355-						13,710	0	Total Due	\$568.24	\$568.24	\$1,136.48	
						0	0	Paid	\$568.24	\$568.24	\$1,136.48	08/05/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	MINERAL & LAND RESOURCES C/O M
08-09-400-002	10001			20299 N 22ND AV		7,760	0	Tax Due	\$321.63	\$321.63	\$643.26	First Installment
MINERAL & LAND RESOURCES C/O MARV	8.28946			NOKOMIS, IL 62075-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
POER & COMPANY	0021			E 1/2 SE 10-2-72 S9 T10 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MINERAL & LAND RESOURCES C/O M
P O BOX 52427	81.8000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Atlanta, GA 30355-						7,760	0	Total Due	\$321.63	\$321.63	\$643.26	
						0	0	Paid	\$321.63	\$321.63	\$643.26	08/05/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	MINERAL & LAND RESOURCES C/O M
08-09-400-302	10001					2,000	0	Tax Due	\$82.90	\$82.90	\$165.80	First Installment
COLT LLC	8.28946					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100			E 1/2 SE COAL RIGHTS 10-2-420		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	80.0000			08-09.1-400-002 S9 T10 R2		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-						2,000	0	Total Due	\$82.90	\$82.90	\$165.80	
						0	0	Paid	\$82.90	\$82.90	\$165.80	07/11/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
08-10-100-001	10001					0	0	Tax Due	\$161.23	\$161.23	\$322.46	First Installment
NOKOMIS QUARRY CO	8.28946					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
PO BOX 90	0080			NW NW 10-2-74 S10 T10 R2		3,980	0	Pen. Due	\$0.00	\$0.00	\$0.00	NOKOMIS QUARRY CO
NOKOMIS, IL 62075-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,980	0	Total Due	\$161.23	\$161.23	\$322.46	
						0	0	Paid	\$161.23	\$161.23	\$322.46	08/07/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	NOKOMIS QUARRY CO
08-10-100-003	10001					0	0	Tax Due	\$290.55	\$290.55	\$581.10	First Installment
NOKOMIS QUARRY CO	8.28946					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
PO BOX 90	0080			PT NW 10-2-75-1 S10 T10 R2		7,170	0	Pen. Due	\$0.00	\$0.00	\$0.00	NOKOMIS QUARRY CO
NOKOMIS, IL 62075-0000	60.8700					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						7,170	0	Total Due	\$290.55	\$290.55	\$581.10	
						0	0	Paid	\$290.55	\$290.55	\$581.10	08/07/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	NOKOMIS QUARRY CO
08-10-100-004	10001			N 23RD AV		0	0	Tax Due	\$23.63	\$23.63	\$47.26	First Installment
MINERAL & LAND RESOURCES C/O MARV	8.28946			Nokomis, IL 62075		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
POER & COMPANY	0080			PT NW 10-2-75 S10 T10 R2		580	0	Pen. Due	\$0.00	\$0.00	\$0.00	MINERAL & LAND RESOURCES C/O M
P O BOX 52427	59.4800					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Atlanta, GA 30355-						580	0	Total Due	\$23.63	\$23.63	\$47.26	
						0	0	Paid	\$23.63	\$23.63	\$47.26	08/05/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	MINERAL & LAND RESOURCES C/O M

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
Tax Bill Name(s) and Address	Acres				First	Second			
08-10-100-301	10001		12,000	0	Tax Due	\$497.37	\$497.37	\$994.74	First Installment
COLT LLC	8.28946		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	ALL EX NE 160 AC COAL RIGHTS 10-2-421	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	480.0000	08-10.1-100-001 S10 T10 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-			12,000	0	Total Due	\$497.37	\$497.37	\$994.74	
			0	0	Paid	\$497.37	\$497.37	\$994.74	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
08-10-200-001	10001	N 23RD AV	270	0	Tax Due	\$11.19	\$11.19	\$22.38	First Installment
MATERIAL SERVICE CORPORATION C/O	8.28946	Nokomis, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
MARVIN F POER & COMPANY	0021	N 1/2 NE EX R/W 10-2-73 1/2 S10 T10 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MINERAL & LAND RESOURCES C/O M
P O BOX 52427	79.9800		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Atlanta, GA 30355-			270	0	Total Due	\$11.19	\$11.19	\$22.38	
			0	0	Paid	\$11.19	\$11.19	\$22.38	08/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MINERAL & LAND RESOURCES C/O M
08-10-200-002	10001	22283 TAYLORVILLE RD	470	0	Tax Due	\$19.48	\$19.48	\$38.96	First Installment
MATERIAL SERVICE CORPORATION C/O	8.28946	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
MARVIN F POER & COMPANY	0021	S 1/2 NE EX R/W 10-2-73 1/4 S10 T10 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MINERAL & LAND RESOURCES C/O M
P O BOX 52427	79.5800		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Atlanta, GA 30355-			470	0	Total Due	\$19.48	\$19.48	\$38.96	
			0	0	Paid	\$19.48	\$19.48	\$38.96	08/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MINERAL & LAND RESOURCES C/O M
08-10-200-502	10001	22283 TAYLORVILLE RD	0	0	Tax Due	\$306.30	\$306.30	\$612.60	First Installment
MATERIAL SERVICE CORPORATION C/O	8.28946	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
MARVIN F POER & COMPANY	0060	S 1/2 NE IMPROVEMENTS ON LEASED	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MINERAL & LAND RESOURCES C/O M
P O BOX 52427	0.0000	GROUND	7,560	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Atlanta, GA 30355-		LOCATED ON 08-10-200-002	7,560	0	Total Due	\$306.30	\$306.30	\$612.60	
		S10 T10 R2	0	0	Paid	\$306.30	\$306.30	\$612.60	08/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MINERAL & LAND RESOURCES C/O M
08-10-300-002	10001	N 22ND AV	3,960	0	Tax Due	\$164.13	\$164.13	\$328.26	First Installment
MINERAL & LAND RESOURCES C/O MARV	8.28946	Nokomis, IL 62075	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
POER & COMPANY	0021	SW EX 5 AC SQUARE IN SE COR SW SW	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MINERAL & LAND RESOURCES C/O M
P O BOX 52427	154.2800	10-2-76 S10 T10 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Atlanta, GA 30355-			3,960	0	Total Due	\$164.13	\$164.13	\$328.26	
			0	0	Paid	\$164.13	\$164.13	\$328.26	08/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MINERAL & LAND RESOURCES C/O M
08-10-300-003	10001	21127 N 22ND AV	130	0	Tax Due	\$203.43	\$203.43	\$406.86	First Installment
MINERAL & LAND RESOURCES C/O MARV	8.28946	NOKOMIS, IL 62075-0000	778	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
POER & COMPANY	0011	5 AC SQUARE IN SE COR SW SW	2,480	0	Pen. Due	\$0.00	\$0.00	\$0.00	MINERAL & LAND RESOURCES C/O M
P O BOX 52427	5.0000	10-2-76-1 S10 T10 R2	1,610	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Atlanta, GA 30355-			4,998	0	Total Due	\$203.43	\$203.43	\$406.86	
			0	0	Paid	\$203.43	\$203.43	\$406.86	08/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MINERAL & LAND RESOURCES C/O M

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
08-10-401-001	10003			N 22ND AV		1,120	0	Tax Due	\$46.42	\$46.42	\$92.84	First Installment
MINERAL & LAND RESOURCES C/O MARV	8.28946			Nokomis, IL 62075		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
POER & COMPANY	0021			PT W 1/2 NW SE & W 1/2 SW SE LANDS		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MINERAL & LAND RESOURCES C/O M
P O BOX 52427	40.2100			CORP LIMITS WENONAH 10-2-462 S10		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Atlanta, GA 30355-				T10 R2		1,120	0	Total Due	\$46.42	\$46.42	\$92.84	
						0	0	Paid	\$46.42	\$46.42	\$92.84	08/05/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	MINERAL & LAND RESOURCES C/O M
08-10-401-003	10003					0	0	Tax Due	\$3,239.94	\$3,239.94	\$6,479.88	First Installment
MINERAL & LAND RESOURCES C/O MARV	8.28946					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
POER & COMPANY	0060			PT SE W OF COCKAYNE & KTLKMP 2ND		79,950	0	Pen. Due	\$0.00	\$0.00	\$0.00	MINERAL & LAND RESOURCES C/O M
P O BOX 52427	86.9400			& PT BLKS 1 & 2 & ALL BLKS 3-4-5 LAND		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Atlanta, GA 30355-				CORP LIMIT WENONAH 10-2-463 INC 459		79,950	0	Total Due	\$3,239.94	\$3,239.94	\$6,479.88	
				S10 T10 R2		0	0	Paid	\$3,239.94	\$3,239.94	\$6,479.88	09/04/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	MINERAL & LAND RESOURCES C/O M
08-10-426-003	10003					0	0	Tax Due	\$270.24	\$270.24	\$540.48	First Installment
MINERAL & LAND RESOURCES C/O MARV	8.28946					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
POER & COMPANY	0060			LOTS 1 THRU 16 COCKAYNES SUB DIV		2,920	0	Pen. Due	\$0.00	\$0.00	\$0.00	MINERAL & LAND RESOURCES C/O M
P O BOX 52427	2.0000			LANDS CORP LIMITS WENONAH 10-2-458		3,740	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Atlanta, GA 30355-				S10 T10 R2		6,660	0	Total Due	\$270.24	\$270.24	\$540.48	
						0	0	Paid	\$270.24	\$270.24	\$540.48	08/05/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	MINERAL & LAND RESOURCES C/O M
08-10-428-001	10003					0	0	Tax Due	\$34.40	\$34.40	\$68.80	First Installment
MINERAL & LAND RESOURCES C/O MARV	8.28946					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
POER & COMPANY	0060			BAL E 1/2 SE AS LOTS 5 THRU 12 BLK 7 J		850	0	Pen. Due	\$0.00	\$0.00	\$0.00	MINERAL & LAND RESOURCES C/O M
P O BOX 52427	1.0000			F KETTLEKAMPS 2ND S/D LANDS CORP		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Atlanta, GA 30355-				LIMITS WENONAH 10-2-460 S10 T10 R2		850	0	Total Due	\$34.40	\$34.40	\$68.80	
						0	0	Paid	\$34.40	\$34.40	\$68.80	08/05/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	MINERAL & LAND RESOURCES C/O M
08-10-428-006	10003					0	0	Tax Due	\$52.23	\$52.23	\$104.46	First Installment
MINERAL & LAND RESOURCES C/O MARV	8.28946					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
POER & COMPANY	0060			LOTS 1 THRU 4 BLK 7 J F KETTELKAMPS		1,290	0	Pen. Due	\$0.00	\$0.00	\$0.00	MINERAL & LAND RESOURCES C/O M
P O BOX 52427	0.0000			2ND SUB DIV 10-2-3259 THRU 3262 S T00		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Atlanta, GA 30355-				R		1,290	0	Total Due	\$52.23	\$52.23	\$104.46	
						0	0	Paid	\$52.23	\$52.23	\$104.46	08/05/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	MINERAL & LAND RESOURCES C/O M
08-10-429-001	10003					0	0	Tax Due	\$104.04	\$104.04	\$208.08	First Installment
MINERAL & LAND RESOURCES C/O MARV	8.28946					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
POER & COMPANY	0060			LOTS 1 THRU 8 BLK 6 J F KETTELKAMPS		2,570	0	Pen. Due	\$0.00	\$0.00	\$0.00	MINERAL & LAND RESOURCES C/O M
P O BOX 52427	0.0000			2ND SUB DIV 10-2-3258 S T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Atlanta, GA 30355-						2,570	0	Total Due	\$104.04	\$104.04	\$208.08	
						0	0	Paid	\$104.04	\$104.04	\$208.08	08/05/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	MINERAL & LAND RESOURCES C/O M

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
08-10-430-002	10003		0	0	Tax Due	\$14.92	08/05/2013
MINERAL & LAND RESOURCES C/O MARV POER & COMPANY P O BOX 52427 Atlanta, GA 30355-	8.28946	LOT 9 BLK 7 J F KETTELKAMPS SUB DIV DIST NO 24 10-2-3247A S T00 R	0	0	Drainage Due	\$0.00	MINERAL & LAND RESOURCES C/O M
	0060		370	0	Pen. Due	\$0.00	
	0.0000		0	0	Cost Due	\$0.00	Second Installment
			370	0	Total Due	\$14.92	
			0	0	Paid	\$14.92		$29.84
			0	0	Unpaid	\$0.00	MINERAL & LAND RESOURCES C/O M
08-10-430-005	10003		0	0	Tax Due	\$14.92	08/05/2013
MINERAL & LAND RESOURCES C/O MARV POER & COMPANY P O BOX 52427 Atlanta, GA 30355-	8.28946	LOT 12 BLK 7 J F KETTELKAMPS SUB DIV DIST NO 24 10-2-3251 S T00 R	0	0	Drainage Due	\$0.00	MINERAL & LAND RESOURCES C/O M
	0030		370	0	Pen. Due	\$0.00	
	0.0000		0	0	Cost Due	\$0.00	Second Installment
			370	0	Total Due	\$14.92	
			0	0	Paid	\$14.92		$29.84
			0	0	Unpaid	\$0.00	MINERAL & LAND RESOURCES C/O M
08-10-430-008	10003		0	0	Tax Due	\$86.63	08/05/2013
MINERAL & LAND RESOURCES C/O MARV POER & COMPANY P O BOX 52427 Atlanta, GA 30355-	8.28946	BLK 7 EX S 50 FT W 140 FT & EX S 50 FT N 150 FT W 140 FT JF KETTELKAMPS SUB DIST NO 24 10-2-3246 INC 3247 & 3248 THRU S T00 R	0	0	Drainage Due	\$0.00	MINERAL & LAND RESOURCES C/O M
	0060		2,140	0	Pen. Due	\$0.00	
	0.0000		0	0	Cost Due	\$0.00	Second Installment
			2,140	0	Total Due	\$86.63	
			0	0	Paid	\$86.63		$173.26
			0	0	Unpaid	\$0.00	MINERAL & LAND RESOURCES C/O M
08-10-431-009	10003	22119 TAYLORVILLE RD	0	0	Tax Due	\$164.55	06/21/2013
CRAVENS, DONALD 417 N PINE NOKOMIS, IL 62075-0000	8.28946	NOKOMIS, IL 62075-0000 LOTS 1 THRU 8 BLK 6 J F KETTELKAMPS SUB DIV DIST NO 24 10-2-3238 THRU 3245 S T00 R	0	0	Drainage Due	\$0.00	CRAVENS, DONALD B & WINNIE R
	0040		2,570	0	Pen. Due	\$0.00	
	0.0000		1,490	0	Cost Due	\$0.00	Second Installment
			4,060	0	Total Due	\$164.55	
			0	0	Paid	\$164.55		$329.10
			0	0	Unpaid	\$0.00	CRAVENS, DONALD B & WINNIE R
08-10-432-013	10003	22105 TAYLORVILLE RD	0	0	Tax Due	\$347.75	08/06/2013
KEAGY, ANGELA B 505 W SOUTH ST Nokomis, IL 62075-	8.28946	NOKOMIS, IL 62075-0000 LOTS 1 THRU 12 BLK 5 J F KETTELKAMPS SUB DIV DIST NO 24 10-2-3226 THRU 3237 S T00 R	0	0	Drainage Due	\$0.00	KEAGY, ANGELA B
	0040		3,850	0	Pen. Due	\$0.00	
	0.0000		4,730	0	Cost Due	\$0.00	Second Installment
			8,580	0	Total Due	\$347.75	
			0	0	Paid	\$347.75		$695.50
			0	0	Unpaid	\$0.00	09/06/2013 KEAGY, ANGELA B
08-10-476-001	10003		0	0	Tax Due	\$482.03	08/05/2013
MINERAL & LAND RESOURCES C/O MARV POER & COMPANY P O BOX 52427 Atlanta, GA 30355-	8.28946	S END 140 FT X 150 FT PT SE LANDS CORP LIMITS WENONAH 10-2-457 S10 T10 R2	0	0	Drainage Due	\$0.00	MINERAL & LAND RESOURCES C/O M
	0060		970	0	Pen. Due	\$0.00	
	0.4800		10,920	0	Cost Due	\$0.00	Second Installment
			11,890	0	Total Due	\$482.03	
			0	0	Paid	\$482.03	
			0	0	Unpaid	\$0.00	08/05/2013 MINERAL & LAND RESOURCES C/O M

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information
						Farm Bldg	Owner Occ.	First	Second	Total	
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen				
						Total	DRN Exmpt				
						EZone	Hist Freeze				
							Vet Freeze				
08-10-477-007	10003					0	0				
MINERAL & LAND RESOURCES C/O MARV POER & COMPANY P O BOX 52427 Atlanta, GA 30355-	8.28946		0060	0.0000	LOTS 1 THRU 6 BLK 1 J F KETTELKAMPS 2ND SUB DIV 10-2-3252 THRU 3257 S T00 R	1,930	0				
						0	0	Tax Due	\$78.34	\$78.34	\$156.68
						0	0	Drainage Due	\$0.00	\$0.00	\$0.00
						0	0	Pen. Due	\$0.00	\$0.00	\$0.00
						0	0	Cost Due	\$0.00	\$0.00	\$0.00
						1,930	0	Total Due	\$78.34	\$78.34	\$156.68
						0	0	Paid	\$78.34	\$78.34	\$156.68
						0	0	Unpaid	\$0.00	\$0.00	\$0.00
08-10-478-009	10003					0	0				
KEAGY, ANGELA B 505 W SOUTH ST Nokomis, IL 62075-	8.28946		0040	0.0000	22105 TAYLORVILLE RD NOKOMIS, IL 62075-0000 LOTS 1 THRU 12 BLK 4 J F KETTELKAMPS SUB DIV DIST NO 24 10-2-3218 THRU 3225 S T00 R	3,580	5,817				
						6,130	0	Tax Due	\$152.24	\$152.24	\$304.48
						9,710	0	Drainage Due	\$0.00	\$0.00	\$0.00
						0	0	Pen. Due	\$0.00	\$0.00	\$0.00
						0	0	Cost Due	\$0.00	\$0.00	\$0.00
						0	0	Total Due	\$152.24	\$152.24	\$304.48
						0	0	Paid	\$152.24	\$152.24	\$304.48
						0	0	Unpaid	\$0.00	\$0.00	\$0.00
08-10-479-009	10003					0	0				
MINERAL & LAND RESOURCES C/O MARV POER & COMPANY P O BOX 52427 Atlanta, GA 30355-	8.28946		0060	0.0000	LOTS 3 THRU 12 BLK 3 J F KETTELKAMPS SUB DIV DIST NO 24 10-2-3213 INC 3212 3214 THRU S T00 R	3,220	0				
						3,220	0	Tax Due	\$130.56	\$130.56	\$261.12
						0	0	Drainage Due	\$0.00	\$0.00	\$0.00
						0	0	Pen. Due	\$0.00	\$0.00	\$0.00
						0	0	Cost Due	\$0.00	\$0.00	\$0.00
						0	0	Total Due	\$130.56	\$130.56	\$261.12
						0	0	Paid	\$130.56	\$130.56	\$261.12
						0	0	Unpaid	\$0.00	\$0.00	\$0.00
08-10-479-010	10003					0	0				
DEMO MINI STORAGE C/O LELAND & JUD DEWERFF 106 INDIANA ST NOKOMIS, IL 62075-0000	8.28946		0060	0.0000	106 INDIANA ST NOKOMIS, IL 62075-0000 LOTS 1 & 2 BLK 3 J F KETTELKAMPS SUB DIV DIST NO 24 10-2-3210 & 3211 S T00 R	640	0				
						6,360	0	Tax Due	\$283.92	\$283.92	\$567.84
						7,000	0	Drainage Due	\$0.00	\$0.00	\$0.00
						0	0	Pen. Due	\$0.00	\$0.00	\$0.00
						0	0	Cost Due	\$0.00	\$0.00	\$0.00
						0	0	Total Due	\$283.92	\$283.92	\$567.84
						0	0	Paid	\$283.92	\$283.92	\$567.84
						0	0	Unpaid	\$0.00	\$0.00	\$0.00
08-10-480-003	10003					0	0				
DE WERFF, LELAND H 106 INDIANA ST NOKOMIS, IL 62075-0000	8.28946		0040	0.0000	106 INDIANA ST NOKOMIS, IL 62075-0000 LOTS 1 THRU 12 BLK 2 J F KETTELKAMPS SUB DIV DIST NO 24 10-2-3198 THRU 3209 S T00 R	3,850	0				
						7,690	0	Tax Due	\$467.53	\$467.53	\$935.06
						11,540	0	Drainage Due	\$0.00	\$0.00	\$0.00
						0	0	Pen. Due	\$0.00	\$0.00	\$0.00
						0	0	Cost Due	\$0.00	\$0.00	\$0.00
						0	0	Total Due	\$467.53	\$467.53	\$935.06
						0	0	Paid	\$467.53	\$467.53	\$935.06
						0	0	Unpaid	\$0.00	\$0.00	\$0.00
08-10-481-001	10003					0	0				
DOLLINS, JERRI 22017 TAYLORVILLE RD Nokomis, IL 62075-	8.28946		0060	0.0000	22017 N TAYLORVILLE RD NOKOMIS, IL 62075-0000 LOTS 1-2 & 5 THRU 12 BLK 1 J F KETTELKAMPS SUB DIV DIST NO 24 10-2-3197 S T00 R	3,220	0				
						3,220	0	Tax Due	\$130.56	\$130.56	\$261.12
						0	0	Drainage Due	\$0.00	\$0.00	\$0.00
						0	0	Pen. Due	\$0.00	\$0.00	\$0.00
						0	0	Cost Due	\$0.00	\$0.00	\$0.00
						0	0	Total Due	\$130.56	\$130.56	\$261.12
						0	0	Paid	\$130.56	\$130.56	\$261.12
						0	0	Unpaid	\$0.00	\$0.00	\$0.00

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-10-481-002 DOLLINS, JERRI 22017 TAYLORVILLE RD Nokomis, IL 62075-	10003 8.28946 0060 0.0000	22017 TAYLORVILLE RD NOKOMIS, IL 62075-0000 LOTS 3 & 4 BLK 1 J F KETTELKAMPS SUB DIV DIST NO 24 10-2-3196 S T00 R	0 0 640 15,470 16,110 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$404.53 \$0.00 \$0.00 \$0.00 \$404.53 \$404.53 \$0.00	\$404.53 \$0.00 \$0.00 \$0.00 \$404.53 \$404.53 \$0.00	\$809.06 \$0.00 \$0.00 \$0.00 \$809.06 \$809.06 \$0.00	First Installment 07/16/2013 DOLLINS, JERRI Second Installment 07/16/2013 DOLLINS, JERRI
08-11-101-001 RADEMACHER, DAVID 702 BROADWAY NORMAL, IL 61761-0000	10003 8.28946 0021 104.4000	702 BROADWAY Nokomis, IL 62075-0000 PT SE NW & N 1/2 SW & 30 FT STRIP E END SW EX 13 04/10 AC LANDS CORP LIMITS WENONAH 10-2-469 S11 T10 R2	21,880 0 0 0 21,880 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$906.87 \$56.42 \$0.00 \$0.00 \$963.29 \$963.29 \$0.00	\$906.87 \$56.42 \$0.00 \$0.00 \$963.29 \$963.29 \$0.00	\$1,813.74 \$112.84 \$0.00 \$0.00 \$1,926.58 \$1,926.58 \$0.00	First Installment 06/27/2013 RADEMACHER, DAVID Second Installment 06/27/2013 RADEMACHER, DAVID
08-11-151-006 KING, JAMES & TAMERA 205 4TH ST NOKOMIS, IL 62075-0000	10003 8.28946 0030 0.0000	205 4TH ST NOKOMIS, IL 62075-0000 LOT 4 BLK 1 LOTS IN WENONAH 10-2-3066 S T00 R	0 0 320 0 320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$12.85 \$0.00 \$0.00 \$0.00 \$12.85 \$12.85 \$0.00	\$12.85 \$0.00 \$0.00 \$0.00 \$12.85 \$12.85 \$0.00	\$25.70 \$0.00 \$0.00 \$0.00 \$25.70 \$25.70 \$0.00	First Installment 07/30/2013 KING, JAMES & TAMERA Second Installment 07/30/2013 KING, JAMES & TAMERA
08-11-151-009 KING, JAMES & TAMARA 205 4TH ST NOKOMIS, IL 62075-0000	10003 8.28946 0030 0.0000	205 4TH ST NOKOMIS, IL 62075-0000 LOTS 7 & 8 BLK 1 LOTS IN WENONAH 10-2-3069 & 3070 S T00 R	0 0 640 0 640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.11 \$0.00 \$0.00 \$0.00 \$26.11 \$26.11 \$0.00	\$26.11 \$0.00 \$0.00 \$0.00 \$26.11 \$26.11 \$0.00	\$52.22 \$0.00 \$0.00 \$0.00 \$52.22 \$52.22 \$0.00	First Installment 07/30/2013 KING, JAMES & TAMARA Second Installment 07/30/2013 KING, JAMES & TAMARA
08-11-151-010 PURGERSON, NORMA 22300 TAYLORVILLE RD NOKOMIS, IL 62075-0000	10003 8.28946 0040 0.0000	22300 TAYLORVILLE RD NOKOMIS, IL 62075-0000 LOTS 1-2 & 3 BLK 1 LOTS IN WENONAH 10-2-3065 3063 & 3064 S T00 R	0 0 950 5,510 6,460 0	0 3,085 1,475 1,760 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-11-151-011 KING, JAMES & TAMARA 205 4TH ST NOKOMIS, IL 62075-0000	10003 8.28946 0030 0.0000	205 4TH ST NOKOMIS, IL 62075-0000 LOTS 5 & 6 BLK 1 LOTS IN WENONAH 10-2-3067 & 3068 S T00 R	0 0 640 0 640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.11 \$0.00 \$0.00 \$0.00 \$26.11 \$26.11 \$0.00	\$26.11 \$0.00 \$0.00 \$0.00 \$26.11 \$26.11 \$0.00	\$52.22 \$0.00 \$0.00 \$0.00 \$52.22 \$52.22 \$0.00	First Installment 07/30/2013 KING, JAMES & TAMARA Second Installment 07/30/2013 KING, JAMES & TAMARA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-11-152-005 KING, JAMES & TAMARA 205 4TH ST NOKOMIS, IL 62075-0000	10003 8.28946 0040 0.0000	205 4TH ST NOKOMIS, IL 62075 LOTS 1 THRU 3 & 7 BLK 2 LOTS IN WENONAH	0 0 1,290 27,830 29,120 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$931.32 \$0.00 \$0.00 \$0.00 \$931.32 \$931.32 \$0.00	\$931.32 \$0.00 \$0.00 \$0.00 \$931.32 \$931.32 \$0.00	\$1,862.64 \$0.00 \$0.00 \$0.00 \$1,862.64 \$1,862.64 \$0.00	First Installment 07/30/2013 KING, JAMES & TAMARA Second Installment 07/30/2013 KING, JAMES & TAMARA
08-11-153-001 CARROLL, MURRELL & MARY A 412 LYNNE AVE Nokomis, IL 62075-	10003 8.28946 0040 3.0000	412 LYNNE AV NOKOMIS, IL 62075-0000 PT NW LANDS CORP LIMITS WENONAH 10-2-468 S11 T10 R2	0 0 4,410 22,320 26,730 0	0 6,000 4,000 5,483 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$441.29 \$0.00 \$0.00 \$0.00 \$441.29 \$441.29 \$0.00	\$441.29 \$0.00 \$0.00 \$0.00 \$441.29 \$441.29 \$0.00	\$882.58 \$0.00 \$0.00 \$0.00 \$882.58 \$882.58 \$0.00	First Installment 08/07/2013 CARROLL, MURRELL & MARY A Second Installment 09/09/2013 CARROLL, MURRELL & MARY A
08-11-153-006 HOPPING, JAMES 421 4TH ST Nokomis, IL 62075-	10003 8.28946 0040 0.0000	421 4TH ST NOKOMIS, IL 62075-0000 LOTS 4-5-6 & 8 BLK 4 LOTS IN WENONAH	0 0 1,290 5,670 6,960 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$281.84 \$0.00 \$4.23 \$0.00 \$286.07 \$286.07 \$0.00	\$281.84 \$0.00 \$4.23 \$10.00 \$296.07 \$296.07 \$0.00	\$563.68 \$0.00 \$8.46 \$10.00 \$582.14 \$582.14 \$0.00	First Installment 08/29/2013 HOPPING, JAMES Second Installment 09/30/2013 HOPPING, JAMES
08-11-154-013 PRESNELL, BRENT E & RHONDA L 22278 TAYLORVILLE RD NOKOMIS, IL 62075-0000	10003 8.28946 0040 0.0000	22278 TAYLORVILLE RD NOKOMIS, IL 62075-0000 LOTS 1 THRU 6 BLK 5 LOTS IN WENONAH 10-2-3079 THRU 3084 S T00 R	0 0 1,930 15,550 17,480 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$459.65 \$0.00 \$0.00 \$0.00 \$459.65 \$459.65 \$0.00	\$459.65 \$0.00 \$6.89 \$0.00 \$466.54 \$466.54 \$0.00	\$919.30 \$0.00 \$6.89 \$0.00 \$926.19 \$926.19 \$0.00	First Installment 08/30/2013 PRESNELL, BRENT E & RHONDA L Second Installment 09/10/2013 PRESNELL, BRENT E & RHONDA L
08-11-154-014 PRESNELL, BRENT E & RHONDA 22278 TAYLORVILLE RD NOKOMIS, IL 62075-0000	10003 8.28946 0030 0.0000	22278 TAYLORVILLE RD NOKOMIS, IL 62075-0000 LOTS 9 THRU 12 BLK 5 LOTS IN WENONAH 10-2-3090 INC 3087 THRU 3089 S T00 R	0 0 1,290 0 1,290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$52.23 \$0.00 \$0.00 \$0.00 \$52.23 \$52.23 \$0.00	\$52.23 \$0.00 \$0.78 \$0.00 \$53.01 \$53.01 \$0.00	\$104.46 \$0.00 \$0.78 \$0.00 \$105.24 \$105.24 \$0.00	First Installment 08/30/2013 PRESNELL, BRENT E & RHONDA Second Installment 09/10/2013 PRESNELL, BRENT E & RHONDA L
08-11-154-015 PRESNELL, BRENT E & RHONDA L 22278 TAYLORVILLE RD NOKOMIS, IL 62075-0000	10003 8.28946 0030 0.0000	22278 TAYLORVILLE RD NOKOMIS, IL 62075-0000 LOTS 7 & 8 BLK 5 LOTS IN WENONAH 10-2-3085 & 3086 S T00 R	0 0 640 0 640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.11 \$0.00 \$0.00 \$0.00 \$26.11 \$26.11 \$0.00	\$26.11 \$0.00 \$0.39 \$0.00 \$26.50 \$26.50 \$0.00	\$52.22 \$0.00 \$0.39 \$0.00 \$52.61 \$52.61 \$0.00	First Installment 08/30/2013 PRESNELL, BRENT E & RHONDA L Second Installment 09/10/2013 PRESNELL, BRENT E & RHONDA L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
08-11-155-003 PRESNELL, PAUL E & TWILA W 313 LYNN AVE NOKOMIS, IL 62075-0000	10003 8.28946 0030 0.0000	313 LYNNE AV NOKOMIS, IL 62075-0000 LOTS 4-5 & 6 BLK 6 LOTS IN WENONAH 10-2-3093 S T00 R	0 0 950 0 950 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$77.10 \$0.00 \$0.58 \$10.00 \$87.68 \$87.68 \$0.00	First Installment 07/30/2013 PRESNELL, PAUL E & TWILA W Second Installment 10/02/2013 PRESNELL, PAUL E & TWILA
08-11-155-007 EDRINGTON, BRIAN 320 MONTGOMERY AVE NOKOMIS, IL 62075-0000	10003 8.28946 0040 0.0000	320 MONTGOMERY AV NOKOMIS, IL 62075-0000 LOTS 1 & 2 & 3 BLK 6 LOTS IN WENONAH 10-2-3091 & 3092 S T00 R	0 0 950 4,520 5,470 0	0 3,199 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$178.32 \$0.00 \$0.00 \$0.00 \$178.32 \$178.32 \$0.00	First Installment 08/07/2013 EDRINGTON, BRIAN Second Installment 08/07/2013 EDRINGTON, BRIAN
08-11-155-008 PRESNELL, PAUL E & TWILA 313 LYNNE AVE NOKOMIS, IL 62075-0000	10003 8.28946 0040 0.0000	313 LYNNE AV NOKOMIS, IL 62075-0000 LOTS 7 THRU 12 BLK 6 LOTS IN WENONAH 10-2-3095 3094 & 3096 S T00 R	0 0 1,970 25,830 27,800 0	0 6,000 4,000 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,424.14 \$0.00 \$10.68 \$10.00 \$1,444.82 \$1,444.82 \$0.00	First Installment 07/30/2013 PRESNELL, PAUL E & TWILA Second Installment 10/02/2013 PRESNELL, PAUL E & TWILA
08-11-156-001 MARETTI, JOSEPH PATRICK & BRENDA K. 24 BANDOR CIRCLE HILLSBORO, IL 62049-0000	10003 8.28946 0030 0.0000	4TH ST Nokomis, IL 62075-0000 PT NW LOTS 1-2-3 BLK 7 LANDS CORP LIMITS WENONAH 10-2-466 S11 T10 R2	0 0 970 0 970 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$78.76 \$0.00 \$0.00 \$0.00 \$78.76 \$78.76 \$0.00	First Installment 08/07/2013 MARETTI, JOSEPH PATRICK & BRENE Second Installment 08/07/2013 MARETTI, JOSEPH PATRICK & BRENE
08-11-156-002 PRESNELL, PAUL E & TWILA 313 LYNNE AVE NOKOMIS, IL 62075-0000	10003 8.28946 0030 0.0000	313 LYNNE AV NOKOMIS, IL 62075-0000 PT NW LOTS 4-5-6 BLK 7 LANDS CORP LIMITS WENONAH 10-2-464 S11 T10 R2	0 0 1,580 0 1,580 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$128.50 \$0.00 \$0.96 \$10.00 \$139.46 \$139.46 \$0.00	First Installment 07/30/2013 PRESNELL, PAUL E & TWILA Second Installment 10/02/2013 PRESNELL, PAUL E & TWILA
08-11-156-003 TESTER FARMS INC 14155 N 23RD AVE MORRISONVILLE, IL 62546-0000	10003 8.28946 0030 0.0000	ADAMS AV Nokomis, IL 62075-0000 PT NW LOTS 7 THRU 12 BLK 7 LANDS CORP LIMITS WENONAH 10-2-465 S11 T10 R2	0 0 1,600 0 1,600 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$129.32 \$0.00 \$0.00 \$0.00 \$129.32 \$129.32 \$0.00	First Installment 06/18/2013 TESTER FARMS INC Second Installment 06/18/2013 TESTER FARMS INC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			First	Second	Total		
08-11-157-013 REINCKE, CRAIG 318 ADAMS AV NOKOMIS, IL 62075-0000	10003 8.28946 0040 0.0000	318 ADAMS AV NOKOMIS, IL 62075-0000 LOTS 1 THRU 6 BLK 8 LOTS IN WENONAH 10-2-3097 THRU 3102 S T00 R	0 0 1,840 16,330 18,170 0	0 6,000 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$487.84 \$0.00 \$0.00 \$0.00 \$487.84 \$487.84 \$0.00 \$0.00	\$487.84 \$0.00 \$0.00 \$0.00 \$487.84 \$487.84 \$0.00 \$0.00	\$975.68 \$0.00 \$0.00 \$0.00 \$975.68 \$975.68 \$0.00 \$0.00	First Installment 08/02/2013 REINCKE, S CRAIG Second Installment 09/06/2013 REINCKE, S CRAIG
08-11-157-014 REINCKE, S CRAIG 318 ADAMS ST NOKOMIS, IL 62075-0000	10003 8.28946 0040 0.0000	318 ADAMS ST NOKOMIS, IL 62075-0000 LOTS 7 THRU 12 BLK 8 LOTS IN WENONAH 10-2-3103 THRU 3108 S T00 R	0 0 1,840 8,170 10,010 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$405.77 \$0.00 \$0.00 \$0.00 \$405.77 \$405.77 \$0.00 \$0.00	\$405.77 \$0.00 \$0.00 \$0.00 \$405.77 \$405.77 \$0.00 \$0.00	\$811.54 \$0.00 \$0.00 \$0.00 \$811.54 \$811.54 \$0.00 \$0.00	First Installment 08/02/2013 REINCKE, S CRAIG Second Installment 09/06/2013 REINCKE, S CRAIG
08-11-158-020 RUPPERT, TIMOTHY 113 W STATE P O BOX 85 Nokomis, IL 62075-	10003 8.28946 0030 0.0000	185 MONTGOMERY AV NOKOMIS, IL 62075-0000 LOTS 3 THRU 12 BLK 9 LOTS IN WENONAH & LOTS 13 THRU 24 BLK 9 WENONAH RESUB DOCKET NO 07-68-5 & 08-68-12	0 0 800 0 800 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$32.33 \$0.00 \$0.00 \$0.00 \$32.33 \$32.33 \$0.00 \$0.00	\$32.33 \$0.00 \$0.48 \$0.00 \$32.81 \$32.81 \$0.00 \$0.00	\$64.66 \$0.00 \$0.48 \$0.00 \$65.14 \$65.14 \$0.00 \$0.00	First Installment 08/07/2013 RUPPERT, TIMOTHY Second Installment 09/10/2013 RUPPERT, TIMOTHY & PATRICIA
08-11-159-001 VILLAGE OF WENONAH C/O MARY ANN CARROLL 412 LYNN AVE Nokomis, IL 62075-	10003 8.28946 0090 0.0000	MONTGOMERY AV NOKOMIS, IL 62075 LOTS 1 & 2 BLK 10 LOTS IN WENONAH 10-2-3127 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-11-159-002 JOSTES, RYAN 714 E UNION ST Nokomis, IL 62075-	10003 8.28946 0030 0.0000	MONTGOMERY AV NOKOMIS, IL 62075-0000 LOTS 3-4-5 & 6 BLK 10 LOTS IN WENONAH 10-2-3128 S T00 R	0 0 1,290 0 1,290 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$52.23 \$0.00 \$0.00 \$0.00 \$52.23 \$52.23 \$0.00 \$0.00	\$52.23 \$0.00 \$0.78 \$0.00 \$53.01 \$53.01 \$0.00 \$0.00	\$104.46 \$0.00 \$0.78 \$0.00 \$105.24 \$105.24 \$0.00 \$0.00	First Installment 07/31/2013 JOSTES, RYAN Second Installment 09/11/2013 JOSTES, RYAN
08-11-159-003 PRESNELL, PAUL & TWILLA 313 LYNNE AVE NOKOMIS, IL 62075-0000	10003 8.28946 0040 0.0000	313 LYNNE AV NOKOMIS, IL 62075-0000 LOTS 7-8 & 9 BLK 10 LOTS IN WENONAH 10-2-3129 S T00 R	0 0 950 220 1,170 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$47.67 \$0.00 \$0.00 \$0.00 \$47.67 \$47.67 \$0.00 \$0.00	\$47.67 \$0.00 \$0.72 \$10.00 \$58.39 \$58.39 \$0.00 \$0.00	\$95.34 \$0.00 \$0.72 \$10.00 \$106.06 \$106.06 \$0.00 \$0.00	First Installment 07/30/2013 PRESNELL, PAUL & TWILLA Second Installment 10/02/2013 PRESNELL, PAUL E & TWILA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-11-159-007 COMPTON, LOREN W 720 MILLER NOKOMIS, IL 62075-0000	10003 8.28946 0040 0.0000	720 MILLER NOKOMIS, IL 62075-0000 LOTS 10-11 & 12 BLK 10 LOTS IN WENONAH 10-2-3132 3130 & 3131 S T00 R	0 0 950 2,210 3,160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$128.07 \$0.00 \$0.00 \$0.00 \$128.07 \$128.07 \$0.00	\$128.07 \$0.00 \$0.00 \$0.00 \$128.07 \$128.07 \$0.00	\$256.14 \$0.00 \$0.00 \$0.00 \$256.14 \$256.14 \$0.00	First Installment 08/07/2013 COMPTON, LOREN W Second Installment 09/09/2013 COMPTON, LOREN W
08-11-160-002 BOLYARD, MATTHEW J 225 LENA ST NOKOMIS, IL 62075-	10003 8.28946 0040 0.0000	210 LYNNE AV NOKOMIS, IL 62075 LOTS IN WENONAH LTS 1 THRU 6 BLK 11 HOME ON PRIV TAX	0 0 3,850 1,580 5,430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$220.09 \$0.00 \$3.30 \$0.00 \$223.39 \$223.39 \$0.00	\$220.09 \$0.00 \$0.00 \$0.00 \$220.09 \$220.09 \$0.00	\$440.18 \$0.00 \$3.30 \$0.00 \$443.48 \$443.48 \$0.00	First Installment 08/12/2013 BOLYARD, MATTHEW J Second Installment 09/06/2013 BOLYARD, MATTHEW J
08-11-160-003 NUTT, HAROLD D & BRANDY BONNER 101 N ST JOHN ST Assumption, IL 62510-	10003 8.28946 0030 0.0000	LOTS IN WENONAH LTS 7 THRU 12	0 0 1,930 0 1,930 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$78.34 \$0.00 \$2.35 \$0.00 \$80.69 \$80.69 \$0.00	\$78.34 \$0.00 \$1.18 \$10.00 \$89.52 \$89.52 \$0.00	\$156.68 \$0.00 \$3.53 \$10.00 \$170.21 \$170.21 \$0.00	First Installment 09/25/2013 NUTT, HAROLD D & BRANDY BONNEF Second Installment 09/25/2013 NUTT, HAROLD D & BRANDY BONNEF
08-11-161-012 TESTER FARMS INC 14155 N 23RD AVE MORRISONVILLE, IL 62546-0000	10003 8.28946 0030 0.0000	ADAMS AV Nokomis, IL 62075-0000 LOTS 1 THRU 12 BLK 12 LOTS IN WENONAH 10-2-3145 THRU 3155 S T00 R	0 0 3,850 0 3,850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$155.84 \$0.00 \$0.00 \$0.00 \$155.84 \$155.84 \$0.00	\$155.84 \$0.00 \$0.00 \$0.00 \$155.84 \$155.84 \$0.00	\$311.68 \$0.00 \$0.00 \$0.00 \$311.68 \$311.68 \$0.00	First Installment 06/18/2013 TESTER FARMS INC Second Installment 06/18/2013 TESTER FARMS INC
08-11-162-014 MARETTI, ANTHONY & SONYA 105 MONTGOMEY AVE Nokomis, IL 62075-	10003 8.28946 0040 0.0000	105 MONTGOMERY AV NOKOMIS, IL 62075-0000 LOTS 8 THRU 13 BLK 13 WENONAH (ORIG TOWN) 10-2-3162 THRU 3166 S T00 R	0 0 1,930 7,870 9,800 0	0 5,893 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$152.82 \$0.00 \$0.00 \$0.00 \$152.82 \$152.82 \$0.00	\$152.82 \$0.00 \$0.00 \$0.00 \$152.82 \$152.82 \$0.00	\$305.64 \$0.00 \$0.00 \$0.00 \$305.64 \$305.64 \$0.00	First Installment 08/08/2013 MARETTI, ANTHONY & SONYA Second Installment 08/22/2013 MARETTI, ANTHONY & SONYA
08-11-162-015 OLTMANN'S, STEVEN 1011ST ST NOKOMIS, IL 62075-	10003 8.28946 0040 0.0000	101 1ST ST NOKOMIS, IL 62075 LTS 1 THRU 6 & 14 BLK 13 WENONAH SUBDIV	0 0 2,240 18,420 20,660 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$588.55 \$0.00 \$0.00 \$0.00 \$588.55 \$588.55 \$0.00	\$588.55 \$0.00 \$0.00 \$0.00 \$588.55 \$588.55 \$0.00	\$1,177.10 \$0.00 \$0.00 \$0.00 \$1,177.10 \$1,177.10 \$0.00	First Installment 07/30/2013 OLTMANN'S, STEVEN Second Installment 09/09/2013 OLTMANN'S, STEVEN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
08-11-162-016 REINCKE, CRAIG 318 ADAMS NOKOMIS, IL 62075	10003 8.28946 0030 0.0000	318 ADAMS AV NOKOMIS, IL 62075 LOT 7 BLK 13 WENONAH SUBDIV	0 0 370 0 370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.92 \$0.00 \$0.00 \$0.00 \$14.92 \$14.92 \$0.00	\$14.92 \$0.00 \$0.00 \$0.00 \$14.92 \$14.92 \$0.00	\$29.84 \$0.00 \$0.00 \$0.00 \$29.84 \$29.84 \$0.00	First Installment 08/02/2013 REINCKE, S CRAIG Second Installment 09/06/2013 REINCKE, S CRAIG
08-11-163-015 MARETTI, BERNICE 315 MONROE ST Nokomis, IL 62075-	10003 8.28946 0030 0.0000	105 MONTGOMERY AV NOKOMIS, IL 62075-0000 LOTS 1 THRU 14 BLK 14 LOTS IN WENONAH 10-2-3168 THRU 3181 S T00 R	0 0 3,220 0 3,220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$130.56 \$0.00 \$0.00 \$0.00 \$130.56 \$130.56 \$0.00	\$130.56 \$0.00 \$0.00 \$0.00 \$130.56 \$130.56 \$0.00	\$261.12 \$0.00 \$0.00 \$0.00 \$261.12 \$261.12 \$0.00	First Installment 07/09/2013 MARETTI, BERNICE Second Installment 07/09/2013 MARETTI, BERNICE
08-11-164-001 CARROLL, MURRELL & MARY A 412 LYNNE AVE Nokomis, IL 62075-	10003 8.28946 0030 2.3300	PT NW LANDS CORP LIMITS WENONAH 10-2-467 S11 T10 R2	0 0 3,990 0 3,990 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$161.65 \$0.00 \$0.00 \$0.00 \$161.65 \$161.65 \$0.00	\$161.65 \$0.00 \$0.00 \$0.00 \$161.65 \$161.65 \$0.00	\$323.30 \$0.00 \$0.00 \$0.00 \$323.30 \$323.30 \$0.00	First Installment 08/07/2013 CARROLL, MURRELL & MARY A Second Installment 09/09/2013 CARROLL, MURRELL & MARY A
08-11-165-001 TINNER, JOANNE 11621 VISTAWOOD WILLIS, TX 77318-	10003 8.28946 0030 0.0000	LOTS 1 THRU 14 BLK 16 LOTS IN WENONAH 10-2-3182 THRU 3195 S T00 R	0 0 3,220 0 3,220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$130.56 \$0.00 \$3.92 \$0.00 \$134.48 \$134.48 \$0.00	\$130.56 \$0.00 \$1.96 \$10.00 \$142.52 \$142.52 \$0.00	\$261.12 \$0.00 \$5.88 \$10.00 \$277.00 \$277.00 \$0.00	First Installment 10/04/2013 TINNER, JOANNE Second Installment 10/04/2013 TINNER, JOANNE
08-11-200-001 JOHNSTON FARMS INC C/O STEPHEN JOHNSTON 22134 E 23RD RD Nokomis, IL 62075-	10001 8.28946 0011 160.0000	22313 E 23RD RD NOKOMIS, IL 62075-0000 NE 10-2-77 S11 T10 R2	31,460 5,825 0 0 37,285 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,545.37 \$96.97 \$0.00 \$0.00 \$1,642.34 \$1,642.34 \$0.00	\$1,545.37 \$96.97 \$0.00 \$0.00 \$1,642.34 \$1,642.34 \$0.00	\$3,090.74 \$193.94 \$0.00 \$0.00 \$3,284.68 \$3,284.68 \$0.00	First Installment 07/02/2013 JOHNSTON FARMS INC C/O STEPHEN Second Installment 07/02/2013 JOHNSTON FARMS INC C/O STEPHEN
08-11-200-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	10001 8.28946 7100 280.0000	E 1/2 EX SE SE COAL RIGHTS 10-2-422 08-11.1-200-001 S11 T10 R2	7,000 0 0 0 7,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$290.13 \$0.00 \$0.00 \$0.00 \$290.13 \$290.13 \$0.00	\$290.13 \$0.00 \$0.00 \$0.00 \$290.13 \$290.13 \$0.00	\$580.26 \$0.00 \$0.00 \$0.00 \$580.26 \$580.26 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-11-300-001 JOHNSON, ORVILLE H 22002 TAYLORVILLE RD NOKOMIS, IL 62075-0000	10003 8.28946 0021 80.0000	22002 TAYLORVILLE RD NOKOMIS, IL 62075-0000 N 1/2 SW LANDS CORP LIMITS WENONAH 10-2-470A S11 T10 R2	16,320 0 0 0 16,320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$676.42 \$37.03 \$0.00 \$0.00 \$713.45 \$713.45 \$0.00	\$676.42 \$37.03 \$0.00 \$0.00 \$713.45 \$713.45 \$0.00	\$1,352.84 \$74.06 \$0.00 \$0.00 \$1,426.90 \$1,426.90 \$0.00	First Installment 08/30/2013 JOHNSON, ORVILLE H Second Installment 09/09/2013 JOHNSON, ORVILLE H & DOROTHY L
08-11-300-002 JOHNSON, ORVILLE 22002 TAYLORVILLE RD NOKOMIS, IL 62075-0000	10003 8.28946 0011 80.0000	22002 TAYLORVILLE RD NOKOMIS, IL 62075-0000 S 1/2 SW LANDS CORP LIMITS WENONAH 10-2-470 S11 T10 R2	14,040 8,030 2,480 20,770 45,320 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,442.78 \$37.03 \$0.00 \$0.00 \$1,479.81 \$1,479.81 \$0.00	\$1,442.78 \$37.03 \$0.00 \$0.00 \$1,479.81 \$1,479.81 \$0.00	\$2,885.56 \$74.06 \$0.00 \$0.00 \$2,959.62 \$2,959.62 \$0.00	First Installment 08/30/2013 JOHNSON, ORVILLE Second Installment 09/09/2013 JOHNSON, ORVILLE H & DOROTHY L
08-11-300-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	10001 8.28946 7100 161.0800	SW EX CERTAIN LOTS IN WENONAH COAL RIGHTS 10-2-423 08-11.1-300-001 S11 T10 R2	4,027 0 0 0 4,027 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$166.91 \$0.00 \$0.00 \$0.00 \$166.91 \$166.91 \$0.00	\$166.91 \$0.00 \$0.00 \$0.00 \$166.91 \$166.91 \$0.00	\$333.82 \$0.00 \$0.00 \$0.00 \$333.82 \$333.82 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
08-11-400-002 B G FARMS INC 59 N 1900 EAST RD ROSAMOND, IL 62083-0000	10001 8.28946 0021 155.4400	PT SE1/4 S11 T10 R2	31,110 0 0 0 31,110 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,289.43 \$85.64 \$0.00 \$0.00 \$1,375.07 \$1,375.07 \$0.00	\$1,289.43 \$85.64 \$0.00 \$0.00 \$1,375.07 \$1,375.07 \$0.00	\$2,578.86 \$171.28 \$0.00 \$0.00 \$2,750.14 \$2,750.14 \$0.00	First Installment 07/30/2013 B G FARMS INC Second Installment 07/30/2013 B G FARMS INC
08-11-400-003 GLEESPEN, NICOLE MARIE 59 N 1900 EAST RD Rosamond, IL 62083-	10001 8.28946 0011 4.5600	22027 N 23RD AV NOKOMIS, IL 62075 PT SE1/4 S11 T10 R2	460 8,437 2,480 12,540 23,917 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$728.94 \$2.52 \$0.00 \$0.00 \$731.46 \$731.46 \$0.00	\$728.94 \$2.52 \$0.00 \$0.00 \$731.46 \$731.46 \$0.00	\$1,457.88 \$5.04 \$0.00 \$0.00 \$1,462.92 \$1,462.92 \$0.00	First Installment 07/19/2013 GLEESPEN, NICOLE MARIE Second Installment 07/19/2013 GLEESPEN, NICOLE MARIE
08-11-400-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	10001 8.28946 7100 40.0000	SE SE COAL RIGHTS 10-2-435 08-11.1-400-001 S11 T10 R2	1,000 0 0 0 1,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$41.45 \$0.00 \$0.00 \$0.00 \$41.45 \$41.45 \$0.00	\$41.45 \$0.00 \$0.00 \$0.00 \$41.45 \$41.45 \$0.00	\$82.90 \$0.00 \$0.00 \$0.00 \$82.90 \$82.90 \$0.00	First Installment 07/31/2013 IEC MONTGOMERY LLC Second Installment 08/29/2013 IEC MONTGOMERY LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
Acres					First	Second			
08-12-100-002	10001	22134 E 23RD RD	15,350	0	Tax Due	\$636.22	\$636.22	\$1,272.44	First Installment
JOHNSTON, STEPHEN TRUST	8.28946	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$21.16	\$21.16	\$42.32	07/02/2013
22134 E 23RD RD	0021	S 1/2 NW 10-2-82 S12 T10 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSTON, STEPHEN TRUST
Nokomis, IL 62075-	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			15,350	0	Total Due	\$657.38	\$657.38	\$1,314.76	
			0	0	Paid	\$657.38	\$657.38	\$1,314.76	07/02/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	JOHNSTON, STEPHEN TRUST
08-12-100-003	10001	23358 E 23RD RD	4,210	0	Tax Due	\$174.50	\$174.50	\$349.00	First Installment
HENSCHEN TRUST C/O DENNIS HENSCH	8.28946	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.71	\$0.71	\$1.42	09/12/2013
TRUSTEE	0021	N 1/2 NW NW 10-2-81A S12 T10 R2	0	0	Pen. Due	\$5.26	\$2.63	\$7.89	HENSCHEN, OLIN K & LEONA
1933 E 200 NORTH RD	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Rosamond, IL 62083-			4,210	0	Total Due	\$180.47	\$177.84	\$358.31	
			0	0	Paid	\$180.47	\$177.84	\$358.31	09/12/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HENSCHEN, OLIN K & LEONA
08-12-100-004	10001	257 N 1900 E RD	11,810	0	Tax Due	\$489.50	\$489.50	\$979.00	First Installment
HENSCHEN TRUST C/O DENNIS HENSCH	8.28946	PANA, IL 62557-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/12/2013
TRUSTEE	0021	NE NW & S 1/2 NW NW 10-2-81 S12 T10 R2	0	0	Pen. Due	\$14.69	\$7.34	\$22.03	HENSCHEN, OLIN K & LEONA
1933 E 200 NORTH RD	60.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Rosamond, IL 62083-			11,810	0	Total Due	\$504.19	\$496.84	\$1,001.03	
			0	0	Paid	\$504.19	\$496.84	\$1,001.03	09/12/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HENSCHEN, OLIN K & LEONA
08-12-100-301	10001		3,000	0	Tax Due	\$124.34	\$124.34	\$248.68	First Installment
COLT LLC	8.28946		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	N 1/2 NW & SW NW COAL RIGHTS	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	120.0000	10-2-424 08-12.1-100-001 S12 T10 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-			3,000	0	Total Due	\$124.34	\$124.34	\$248.68	
			0	0	Paid	\$124.34	\$124.34	\$248.68	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
08-12-200-004	10001	22275 E 24TH RD	14,720	0	Tax Due	\$1,629.21	\$1,629.21	\$3,258.42	First Installment
BAUMAN, ROGER L & JANICE TRUSTEES	8.28946	NOKOMIS, IL 62075-0000	6,088	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
24154 N 23RD AVE	0011	SW SE & NE NE & S1/2 NW NE & N625'	2,480	0	Pen. Due	\$0.00	\$0.00	\$0.00	BAUMAN, ROGER L & JANICE TRUSTI
Nokomis, IL 62075-	106.0000	E418' SE NE 10-2-79 & 80-1 S12 T10 R2	16,440	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			39,728	0	Total Due	\$1,629.21	\$1,629.21	\$3,258.42	
			0	0	Paid	\$1,629.21	\$1,629.21	\$3,258.42	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BAUMAN, ROGER L & JANICE TRUSTI
08-12-200-005	10001	221 N 1250 EAST RD	5,430	0	Tax Due	\$225.06	\$225.06	\$450.12	First Installment
BAUMAN, MARILYN	8.28946	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
221 N 1250 EAST RD	0021	SE SE (EX N675' E418') 10-2-80 S12 T10 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BAUMAN, MARILYN
NOKOMIS, IL 62075-0000	34.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,430	0	Total Due	\$225.06	\$225.06	\$450.12	
			0	0	Paid	\$225.06	\$225.06	\$450.12	08/07/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BAUMAN, MARILYN

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
08-12-200-301	10001					12,225	0	Tax Due	\$506.70	\$506.70	\$1,013.40	First Installment
IEC MONTGOMERY LLC	8.28946					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
1000 URBAN CENTER DR	7100					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
SUITE 360	489.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BIRMINGHAM, AL 35242-0000						12,225	0	Total Due	\$506.70	\$506.70	\$1,013.40	08/29/2013
						0	0	Paid	\$506.70	\$506.70	\$1,013.40	IEC MONTGOMERY LLC
							0	Unpaid	\$0.00	\$0.00	\$0.00	
08-12-300-001	10001			22134 E 23RD RD		5,820	0	Tax Due	\$896.88	\$896.88	\$1,793.76	First Installment
JOHNSTON, STEPHEN TRUST	8.28946			NOKOMIS, IL 62075-0000		1,639	6,000	Drainage Due	\$21.16	\$21.16	\$42.32	07/02/2013
22134 E 23RD RD	0011			NW SW 10-2-85 S12 T10 R2		2,480	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSTON, STEPHEN TRUST
Nokomis, IL 62075-	40.0000					18,150	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						28,089	0	Total Due	\$918.04	\$918.04	\$1,836.08	07/02/2013
						0	0	Paid	\$918.04	\$918.04	\$1,836.08	JOHNSTON, STEPHEN TRUST
							0	Unpaid	\$0.00	\$0.00	\$0.00	
08-12-300-002	10001			221 N 1250 EAST RD		6,220	0	Tax Due	\$257.80	\$257.80	\$515.60	First Installment
BAUMAN, MARILYN	8.28946			NOKOMIS, IL 62075-0000		0	0	Drainage Due	\$3.53	\$3.53	\$7.06	08/07/2013
221 N 1250 EAST RD	0021			NE SW 10-2-83 S12 T10 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BAUMAN, MARILYN
NOKOMIS, IL 62075-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,220	0	Total Due	\$261.33	\$261.33	\$522.66	08/07/2013
						0	0	Paid	\$261.33	\$261.33	\$522.66	BAUMAN, MARILYN
							0	Unpaid	\$0.00	\$0.00	\$0.00	
08-12-300-003	10001			21272 E 23RD RD		7,880	0	Tax Due	\$326.61	\$326.61	\$653.22	First Installment
BURGE, RICHARD	8.28946			NOKOMIS, IL 62075-0000		0	0	Drainage Due	\$19.40	\$19.40	\$38.80	08/07/2013
21272 E 23RD RD	0021			SW SW 10-2-86 S12 T10 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BURGE, RICHARD
NOKOMIS, IL 62075-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						7,880	0	Total Due	\$346.01	\$346.01	\$692.02	09/03/2013
						0	0	Paid	\$346.01	\$346.01	\$692.02	BURGE, RICHARD
							0	Unpaid	\$0.00	\$0.00	\$0.00	
08-12-300-004	10001			21272 E 23RD RD		6,810	0	Tax Due	\$282.26	\$282.26	\$564.52	First Installment
BURGE, RICHARD	8.28946			NOKOMIS, IL 62075-0000		0	0	Drainage Due	\$2.12	\$2.12	\$4.24	08/07/2013
21272 E 23RD RD	0021			SE SW 10-2-84 S12 T10 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BURGE, RICHARD
NOKOMIS, IL 62075-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,810	0	Total Due	\$284.38	\$284.38	\$568.76	09/03/2013
						0	0	Paid	\$284.38	\$284.38	\$568.76	BURGE, RICHARD
							0	Unpaid	\$0.00	\$0.00	\$0.00	
08-12-400-001	10001			221 N 1250 EAST RD		11,610	0	Tax Due	\$481.21	\$481.21	\$962.42	First Installment
BAUMAN, MARILYN	8.28946			NOKOMIS, IL 62075-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
221 N 1250 EAST RD	0021			N 1/2 SE LYG NW OF RR (EX PT FOR RD		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BAUMAN, MARILYN
NOKOMIS, IL 62075-0000	76.0900			AS IN 620-147) 10-2-87 S12 T10 R2		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						11,610	0	Total Due	\$481.21	\$481.21	\$962.42	08/07/2013
						0	0	Paid	\$481.21	\$481.21	\$962.42	BAUMAN, MARILYN
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information
	Use Code		Acres	Farm Bldg	Owner Occ.	First	Second		Total
			Land	Sr Citizen	Bldg / Imp.	Sr Freeze		
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
08-12-400-002	10001	21272 E 23RD RD	7,680	0				
BURGE, RICHARD	8.28946	NOKOMIS, IL 62075-0000	0	0	Tax Due	\$318.32	\$318.32	\$636.64 First Installment
21272 E 23RD RD	0021	S 1/2 SE LYG N & W OF RR 10-2-88 S12	0	0	Drainage Due	\$0.00	\$0.00	\$0.00 08/07/2013
NOKOMIS, IL 62075-0000	36.0000	T10 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00 BURGE, RICHARD
			7,680	0	Cost Due	\$0.00	\$0.00	\$0.00
			0	0	Total Due	\$318.32	\$318.32	\$636.64 Second Installment
			0	0	Paid	\$318.32	\$318.32	\$636.64 09/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00 BURGE, RICHARD
08-12-400-003	10001		3,930	0				
JOHNSON, DARRELL G & HOLLY M	8.28946		0	0	Tax Due	\$162.89	\$162.89	\$325.78 First Installment
29080 OCONEE AVE	0021	PT S1/2 SE LYG SE OF IL 16 (EX PT FOR	0	0	Drainage Due	\$0.00	\$0.00	\$0.00 08/07/2013
Oconee, IL 62553-	27.5100	RD AS IN 608-1) 10-2-89 S12 T10 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00 JOHNSON, DARRELL G & HOLLY M
			3,930	0	Cost Due	\$0.00	\$0.00	\$0.00
			0	0	Total Due	\$162.89	\$162.89	\$325.78 Second Installment
			0	0	Paid	\$162.89	\$162.89	\$325.78 08/07/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00 JOHNSON, DARRELL G & HOLLY M
08-12-400-303	10001		844	0				
JOHNSON, DARRELL G & HOLLY M	8.28946		0	0	Tax Due	\$34.98	\$34.98	\$69.96 First Installment
29080 OCONEE AVE	7100	ALL S 1/2 SE LYING S & E OF RR COAL	0	0	Drainage Due	\$0.00	\$0.00	\$0.00 08/07/2013
Oconee, IL 62553-	33.7500	RIGHTS 10-2-441 08-12.1-400-003 S12 T10	0	0	Pen. Due	\$0.00	\$0.00	\$0.00 JOHNSON, DARRELL G & HOLLY M
		R2	844	0	Cost Due	\$0.00	\$0.00	\$0.00
			0	0	Total Due	\$34.98	\$34.98	\$69.96 Second Installment
			0	0	Paid	\$34.98	\$34.98	\$69.96 08/07/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00 JOHNSON, DARRELL G & HOLLY M
08-12-504-001	00000		0	0				
UNION PACIFIC RAILROAD CO	0.00000		0	0	Tax Due	\$0.00	\$0.00	\$0.00 First Installment
1400 DOUGLASS ST STOP 1640	4500		0	0	Drainage Due	\$0.00	\$0.00	\$0.00 08/07/2013
OMAHA, NE 68179-1640	0.0000		0	0	Pen. Due	\$0.00	\$0.00	\$0.00
			0	0	Cost Due	\$0.00	\$0.00	\$0.00
			0	0	Total Due	\$0.00	\$0.00	\$0.00 Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00
				0	Unpaid	\$0.00	\$0.00	\$0.00
08-13-100-001	10001	21364 E 23RD RD	8,350	0				
BURGE, RICHARD	8.28946	NOKOMIS, IL 62075-0000	238	0	Tax Due	\$355.95	\$355.95	\$711.90 First Installment
21272 E 23RD RD	0011	N END NW 10-2-93 S13 T10 R2	0	0	Drainage Due	\$0.00	\$0.00	\$0.00 08/07/2013
NOKOMIS, IL 62075-0000	42.0000		0	0	Pen. Due	\$0.00	\$0.00	\$0.00 BURGE, RICHARD
			8,588	0	Cost Due	\$0.00	\$0.00	\$0.00
			0	0	Total Due	\$355.95	\$355.95	\$711.90 Second Installment
			0	0	Paid	\$355.95	\$355.95	\$711.90 09/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00 BURGE, RICHARD
08-13-100-002	10001	21272 E 23RD RD	10,020	0				
BURGE, RICHARD	8.28946	NOKOMIS, IL 62075-0000	1,730	6,000	Tax Due	\$1,979.11	\$1,979.11	\$3,958.22 First Installment
21272 E 23RD RD	0011	S 1/2 NW W OF RR & S 1/2 N 1/2 NW N OF	2,480	0	Drainage Due	\$0.00	\$0.00	\$0.00 08/07/2013
NOKOMIS, IL 62075-0000	60.0000	RR 10-2-97 S13 T10 R2	40,470	0	Pen. Due	\$0.00	\$0.00	\$0.00 BURGE, RICHARD
			54,700	0	Cost Due	\$0.00	\$0.00	\$0.00
			0	0	Total Due	\$1,979.11	\$1,979.11	\$3,958.22 Second Installment
			0	0	Paid	\$1,979.11	\$1,979.11	\$3,958.22 09/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00 BURGE, RICHARD

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-13-100-003 MARLEY, JEROME D 23318 N 22ND AVE NOKOMIS, IL 62075-0000	10001 8.28946 0021 53.8000	23318 N 22ND AV NOKOMIS, IL 62075-0000 PT NW LYG SE OF HWY (EX PT FOR RD) 10-2-96 S13 T10 R2	5,690 0 0 0 5,690 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$235.84 \$0.00 \$0.00 \$0.00 \$235.84 \$235.84 \$0.00	\$235.84 \$0.00 \$0.00 \$0.00 \$235.84 \$235.84 \$0.00	\$471.68 \$0.00 \$0.00 \$0.00 \$471.68 \$471.68 \$0.00	First Installment 08/07/2013 MARLEY, JEROME D Second Installment 08/07/2013 MARLEY, JEROME D
08-13-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	10001 8.28946 7100 635.0000	ALL COAL RIGHTS 10-2-448 THRU 452 08-13.1-100-001 S13 T10 R2	15,875 0 0 0 15,875 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$657.98 \$0.00 \$0.00 \$0.00 \$657.98 \$657.98 \$0.00	\$657.98 \$0.00 \$0.00 \$0.00 \$657.98 \$657.98 \$0.00	\$1,315.96 \$0.00 \$0.00 \$0.00 \$1,315.96 \$1,315.96 \$0.00	First Installment 07/31/2013 IEC MONTGOMERY LLC Second Installment 08/29/2013 IEC MONTGOMERY LLC
08-13-200-003 CRESS, ALANA E TRUST C/O JAMES RICHARD MYERS P O BOX 399 Vandalia, IL 62471-0399	10001 8.28946 0021 2.5000	24055 N 21ST AV NOKOMIS, IL 62075-0000 PT E SIDE NE 10-2-91 S13 T10 R2	160 0 0 0 160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.63 \$0.00 \$0.00 \$0.00 \$6.63 \$6.63 \$0.00	\$6.63 \$0.00 \$0.00 \$0.00 \$6.63 \$6.63 \$0.00	\$13.26 \$0.00 \$0.00 \$0.00 \$13.26 \$13.26 \$0.00	First Installment 07/05/2013 CRESS, ALANA E TRUST C/O JAMES I Second Installment 07/05/2013 CRESS, ALANA E TRUST C/O JAMES I
08-13-200-004 MARLEY, JEROME D 23318 N 22ND AVE NOKOMIS, IL 62075-0000	10001 8.28946 0021 127.5800	23318 N 22ND AV NOKOMIS, IL 62075-0000 PT NE 10-2-92A S13 T10 R2	16,960 0 0 0 16,960 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$702.95 \$0.00 \$0.00 \$0.00 \$702.95 \$702.95 \$0.00	\$702.95 \$0.00 \$0.00 \$0.00 \$702.95 \$702.95 \$0.00	\$1,405.90 \$0.00 \$0.00 \$0.00 \$1,405.90 \$1,405.90 \$0.00	First Installment 08/07/2013 MARLEY, JEROME D Second Installment 08/07/2013 MARLEY, JEROME D
08-13-200-005 MARLEY, JERRY 23318 N 22ND AVE NOKOMIS, IL 62075-0000	10001 8.28946 0011 25.0000	23318 N 22ND AV NOKOMIS, IL 62075-0000 S 828 FT N 2232 1/2 FT E 1318 FT OF THAT PT NE LYG W OF RD 10-2-92 S13 T10 R2	1,510 9,120 2,480 49,650 62,760 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,304.47 \$0.00 \$0.00 \$0.00 \$2,304.47 \$2,304.47 \$0.00	\$2,304.47 \$0.00 \$0.00 \$0.00 \$2,304.47 \$2,304.47 \$0.00	\$4,608.94 \$0.00 \$0.00 \$0.00 \$4,608.94 \$4,608.94 \$0.00	First Installment 08/07/2013 MARLEY, JERRY Second Installment 08/07/2013 MARLEY, JERRY
08-13-200-006 GERMAN, KENNETH J & COLENE R 21360 E 24T-H RD Nokomis, IL 62075-	10001 8.28946 0030 0.5900	E 24TH RD NOKOMIS, IL 62075-0000 S320' E82.50' NE1/4 NE1/4 SEC13 T10 R2	0 0 150 0 150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.22 \$0.00 \$0.00 \$0.00 \$6.22 \$6.22 \$0.00	\$6.22 \$0.00 \$0.00 \$0.00 \$6.22 \$6.22 \$0.00	\$12.44 \$0.00 \$0.00 \$0.00 \$12.44 \$12.44 \$0.00	First Installment 08/07/2013 GERMAN, KENNETH J & COLENE R Second Installment 09/09/2013 GERMAN, KENNETH J & COLENE R

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-14-100-009 JOHNSTON, LINDA TRUST 22134 E 23RD Nokomis, IL 62075-	10003 8.28946 0040 2.4000	21328 TAYLORVILLE RD NOKOMIS, IL 62075-3809 W 299' S 350' N1/2 NW1/4 LANDS CORP LIMITS WENONAH 10-2-471 S14 T10 R2	0 0 3,230 14,240 17,470 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$459.24 \$0.00 \$0.00 \$0.00 \$459.24 \$459.24 \$0.00	\$459.24 \$0.00 \$0.00 \$0.00 \$459.24 \$459.24 \$0.00	\$918.48 \$0.00 \$0.00 \$0.00 \$918.48 \$918.48 \$0.00	First Installment 07/02/2013 JOHNSTON, LINDA TRUST Second Installment 07/02/2013 JOHNSTON, LINDA TRUST
08-14-100-010 MID ILLINOIS LAND COMPANY 15215 NOKOMIS RD NOKOMIS, IL 62075-0000	10003 8.28946 0021 106.6000	15215 NOKOMIS RD NOKOMIS, IL 62075-0000 N 111 AC NW1/4 (EX N 33' & EX W 299' S 350' N1/2 NW1/4) 10-2-471-2 S14 T10 R2	20,220 0 0 0 20,220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$838.07 \$50.07 \$0.00 \$0.00 \$888.14 \$888.14 \$0.00	\$838.07 \$50.07 \$0.00 \$0.00 \$888.14 \$888.14 \$0.00	\$1,676.14 \$100.14 \$0.00 \$0.00 \$1,776.28 \$1,776.28 \$0.00	First Installment 08/07/2013 MID ILLINOIS LAND COMPANY Second Installment 09/09/2013 MID ILLINOIS LAND COMPANY
08-14-100-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	10001 8.28946 7100 120.0000	N 1/2 NW & NW NE COAL RIGHTS 10-2-425 08-14.1-100-001 S14 T10 R2	3,000 0 0 0 3,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$124.34 \$0.00 \$0.00 \$0.00 \$124.34 \$124.34 \$0.00	\$124.34 \$0.00 \$0.00 \$0.00 \$124.34 \$124.34 \$0.00	\$248.68 \$0.00 \$0.00 \$0.00 \$248.68 \$248.68 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
08-14-200-001 CRESS, ALANA E TRUST C/O JAMES RICHARD MYERS P O BOX 399 Vandalia, IL 62471-0399	10001 8.28946 0021 80.0000	24055 N 21ST AV NOKOMIS, IL 62075-0000 N 1/2 NE 10-2-99 S14 T10 R2	15,680 0 0 0 15,680 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$649.90 \$44.08 \$0.00 \$0.00 \$693.98 \$693.98 \$0.00	\$649.90 \$44.08 \$0.00 \$0.00 \$693.98 \$693.98 \$0.00	\$1,299.80 \$88.16 \$0.00 \$0.00 \$1,387.96 \$1,387.96 \$0.00	First Installment 07/05/2013 CRESS, ALANA E TRUST C/O JAMES I Second Installment 07/05/2013 CRESS, ALANA E TRUST C/O JAMES I
08-14-200-002 GLEESPEN, NICOLE MARIE 59 N 1900 EAST RD Rosamond, IL 62083-	10001 8.28946 0021 20.0000	411 N PINE NOKOMIS, IL 62075-0000 W 1/4 S 1/2 NE 10-2-100 S14 T10 R1	3,250 0 0 0 3,250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$134.71 \$7.05 \$0.00 \$0.00 \$141.76 \$141.76 \$0.00	\$134.71 \$7.05 \$0.00 \$0.00 \$141.76 \$141.76 \$0.00	\$269.42 \$14.10 \$0.00 \$0.00 \$283.52 \$283.52 \$0.00	First Installment 07/19/2013 GLEESPEN, NICOLE MARIE Second Installment 07/19/2013 GLEESPEN, NICOLE MARIE
08-14-200-003 GLEESPEN, NICOLE MARIE 59 N 1900 EAST RD Rosamond, IL 62083-	10001 8.28946 0011 60.0000	21243 COTTONWOOD TR NOKOMIS, IL 62075-0000 E 3/4 S 1/2 NE 10-2-101 S14 T10 R2	10,160 582 0 0 10,742 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$445.23 \$12.34 \$0.00 \$0.00 \$457.57 \$457.57 \$0.00	\$445.23 \$12.34 \$0.00 \$0.00 \$457.57 \$457.57 \$0.00	\$890.46 \$24.68 \$0.00 \$0.00 \$915.14 \$915.14 \$0.00	First Installment 07/19/2013 GLEESPEN, NICOLE MARIE Second Installment 07/19/2013 GLEESPEN, NICOLE MARIE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
08-14-300-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	10001 8.28946 7100 235.0800	S 1/2 NW EX 60 FT ON E SIDE & N 1/2 SW EX 60 FT ON E SIDE & S 1/2 SW EX TR SW COR SW SW COAL RIGHTS 10-2-443 08-14.1-300-001 S14 T10 R2	5,877 0 0 0 5,877 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$243.59 \$0.00 \$0.00 \$0.00 \$243.59 \$243.59 \$0.00	\$243.59 \$0.00 \$0.00 \$0.00 \$243.59 \$243.59 \$0.00	\$487.18 \$0.00 \$0.00 \$0.00 \$487.18 \$487.18 \$0.00	First Installment 07/31/2013 IEC MONTGOMERY LLC Second Installment 08/29/2013 IEC MONTGOMERY LLC
08-14-301-002 BAUMAN HEIRS C/O ROBERT BAUMAN 21222 TAYLORVILLE RD NOKOMIS, IL 62075-0000	10003 8.28946 0021 1.4500	21222 TAYLORVILLE RD NOKOMIS, IL 62075-0000 PT N1/2 SW BEG NW COR S 136.03' E 454.2' NE 142.79' W TO POB LANDS CORP LIMITS WENONAH 10-2-473 S14 T10 R2	210 0 0 0 210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8.71 \$0.00 \$0.00 \$0.00 \$8.71 \$8.71 \$0.00	\$8.71 \$0.00 \$0.00 \$0.00 \$8.71 \$8.71 \$0.00	\$17.42 \$0.00 \$0.00 \$0.00 \$17.42 \$17.42 \$0.00	First Installment 07/15/2013 BAUMAN HEIRS C/O ROBERT BAUMA Second Installment 07/15/2013 BAUMAN HEIRS C/O ROBERT BAUMA
08-14-301-004 GOLDSMITH, BRETT & KIM 20275 N 21ST AVE Nokomis, IL 62075-	10003 8.28946 0021 28.8700	20275 N 21ST NOKOMIS, IL 62075-0000 PT N1/2 SW1/4 10-2-473-1 S14 T10 R2	1,690 0 0 0 1,690 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$70.05 \$0.00 \$1.05 \$0.00 \$71.10 \$71.10 \$0.00	\$70.05 \$0.00 \$0.00 \$0.00 \$70.05 \$70.05 \$0.00	\$140.10 \$0.00 \$1.05 \$0.00 \$141.15 \$141.15 \$0.00	First Installment 08/13/2013 GOLDSMITH, BRETT & KIM Second Installment 08/13/2013 GOLDSMITH, BRETT & KIM
08-14-326-001 HAYES, BRIAN & KIMBERLY 525 EAST ST NOKOMIS, IL 62075-0000	10003 8.28946 0021 8.5600	525 EAST ST NOKOMIS, IL 62075-0000 PT N1/2 SW LANDS CORP LIMITS WENONAH 10-2-473-2 S14 T10 R2	350 0 0 0 350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.51 \$0.00 \$0.00 \$0.00 \$14.51 \$14.51 \$0.00	\$14.51 \$0.00 \$0.00 \$0.00 \$14.51 \$14.51 \$0.00	\$29.02 \$0.00 \$0.00 \$0.00 \$29.02 \$29.02 \$0.00	First Installment 08/07/2013 HAYES, BRIAN & KIMBERLY Second Installment 09/09/2013 HAYES, BRIAN & KIMBERLY
08-14-326-003 GOLDSMITH, BRETT & KIM 20275 N 21ST AVE Nokomis, IL 62075-	10003 8.28946 0021 40.0000	20336 N 21ST AV NOKOMIS, IL 62075-0000 PT N1/2 SW1/4-E 40 ACS 10-2-473-4 S14 T10 R2	1,330 0 0 0 1,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$55.13 \$0.43 \$0.83 \$0.00 \$56.39 \$56.39 \$0.00	\$55.13 \$0.43 \$0.00 \$0.00 \$55.56 \$55.56 \$0.00	\$110.26 \$0.86 \$0.83 \$0.00 \$111.95 \$111.95 \$0.00	First Installment 08/13/2013 GOLDSMITH, BRETT & KIM Second Installment 08/13/2013 GOLDSMITH, BRETT & KIM
08-14-326-004 PEABODY COAL CO 7100 EAGLE CREST BLVD STE 200 EVANSVILLE, IN 47715-0000	10003 8.28946 0021 3.3500	PT W1/2 10-2-472-2 S14 T10 R2	320 0 0 0 320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.27 \$0.00 \$0.00 \$0.00 \$13.27 \$13.27 \$0.00	\$13.27 \$0.00 \$0.00 \$0.00 \$13.27 \$13.27 \$0.00	\$26.54 \$0.00 \$0.00 \$0.00 \$26.54 \$26.54 \$0.00	First Installment 07/11/2013 MIDWEST COAL RESERVES OF IL AT Second Installment 07/11/2013 MIDWEST COAL RESERVES OF IL AT

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Township NOKOMIS

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-14-351-014 DE LUKA, WILLIAM L & JUDY M 215 LINCOLN ST NOKOMIS, IL 62075-0000	10004 9.43357 0030 0.0000	215 LINCOLN ST NOKOMIS, IL 62075-0000 LOTS 13 & 14 KETTELKAMPS ADD 10-2-1381 & 1382 S T00 R	0 0 1,720 0 1,720 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$79.24 \$0.00 \$0.00 \$0.00 \$79.24 \$79.24 \$0.00	\$79.24 \$0.00 \$0.00 \$0.00 \$79.24 \$79.24 \$0.00	\$158.48 \$0.00 \$0.00 \$0.00 \$158.48 \$158.48 \$0.00	First Installment 08/30/2013 DE LUKA, WILLIAM L & JUDY M Second Installment 08/30/2013 DE LUKA, WILLIAM L & JUDY M
08-14-351-015 SULLIVAN, PAUL & RICKI 323 LINCOLN NOKOMIS, IL 62075-0000	10004 9.43357 0011 6.6000	323 LINCOLN NOKOMIS, IL 62075-0000 BLK A & N 2 AC BLK F (EX E 204') KETTLEKAMP'S ADD 10-2-1424 & 1442 S T00 R	130 5,110 0 0 5,240 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$247.16 \$0.00 \$0.00 \$0.00 \$247.16 \$247.16 \$0.00	\$247.16 \$0.00 \$0.00 \$0.00 \$247.16 \$247.16 \$0.00	\$494.32 \$0.00 \$0.00 \$0.00 \$494.32 \$494.32 \$0.00	First Installment 07/08/2013 SULLIVAN, PAUL & RICKI Second Installment 08/30/2013 SULLIVAN, PAUL & RICKI
08-14-351-016 DE LUKA, WILLIAM L & JUDY M 215 LINCOLN ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	215 LINCOLN ST NOKOMIS, IL 62075 KETTLEKAMPS ADD LTS 11 & 12	0 0 1,720 23,310 25,030 0	0 6,000 4,000 951 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$637.66 \$0.00 \$0.00 \$0.00 \$637.66 \$637.66 \$0.00	\$637.66 \$0.00 \$0.00 \$0.00 \$637.66 \$637.66 \$0.00	\$1,275.32 \$0.00 \$0.00 \$0.00 \$1,275.32 \$1,275.32 \$0.00	First Installment 08/30/2013 DE LUKA, WILLIAM L & JUDY M Second Installment 08/30/2013 DE LUKA, WILLIAM L & JUDY M
08-14-352-001 DE CONTE, MICHAEL M 3968 ELLIS AVE GUMEE, IL 60031-	10004 9.43357 0040 0.0000	301 LINCOLN ST NOKOMIS, IL 62075-0000 LOTS 5 & 6 KETTELKAMPS ADD 10-2-1375 S T00 R	0 0 1,720 8,550 10,270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$473.57 \$0.00 \$0.00 \$0.00 \$473.57 \$473.57 \$0.00	\$473.57 \$0.00 \$0.00 \$0.00 \$473.57 \$473.57 \$0.00	\$947.14 \$0.00 \$0.00 \$0.00 \$947.14 \$947.14 \$0.00	First Installment 07/03/2013 DE CONTE, MICHAEL M Second Installment 08/29/2013 DE CONTE, MICHAEL M
08-14-352-002 WENDLING, GLORIA 315 LINCOLN Nokomis, IL 62075-	10004 9.43357 0040 0.0000	315 LINCOLN NOKOMIS, IL 62075-0000 LOTS 3 & 4 KETTELKAMPS ADD 10-2-1374 S T00 R	0 0 1,720 16,220 17,940 0	1,870 6,000 4,000 1,530 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$197.16 \$0.00 \$0.00 \$0.00 \$197.16 \$197.16 \$0.00	\$197.16 \$0.00 \$0.00 \$0.00 \$197.16 \$197.16 \$0.00	\$394.32 \$0.00 \$0.00 \$0.00 \$394.32 \$394.32 \$0.00	First Installment 07/30/2013 WENDLING, GLORIA Second Installment 07/30/2013 WENDLING, GLORIA
08-14-352-005 SULLIVAN, PAUL C/O WELLS FARGO RE-T 1 HOME CAMPUS DES MOINES, IA 50328-0000	10004 9.43357 0040 0.0000	323 LINCOLN ST NOKOMIS, IL 62075-0000 LOTS 1 & 2 KETTELKAMPS ADD 10-2-1372 & 1373 S T00 R	0 0 1,720 12,320 14,040 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$270.27 \$0.00 \$0.00 \$0.00 \$270.27 \$270.27 \$0.00	\$270.27 \$0.00 \$0.00 \$0.00 \$270.27 \$270.27 \$0.00	\$540.54 \$0.00 \$0.00 \$0.00 \$540.54 \$540.54 \$0.00	First Installment 07/01/2013 Wells Fargo Real Estate Tax Service, LL Second Installment 08/30/2013 Wells Fargo Real Estate Tax Service, LL

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
Tax Bill Name(s) and Address	Acres				First	Second		
08-14-353-001	10004	N END OF ELM IN ALLEY	0	0	Tax Due	\$122.64	\$122.64	\$245.28 First Installment
SULLIVAN PAUL E C/O WELLS FARGO	9.43357	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00 07/01/2013
RE-TAX	0040	W 204 FT X 260 FT TRACT A	800	0	Pen. Due	\$0.00	\$0.00	\$0.00 Wells Fargo Real Estate Tax Service, LL
1 HOME CAMPUS	0.0000	KETTELKAMPS ADD 10-2-1516 S T00 R	1,860	0	Cost Due	\$0.00	\$0.00	\$0.00
DES MOINES, IA 50328-0000			2,660	0	Total Due	\$122.64	\$122.64	\$245.28 Second Installment
			0	0	Paid	\$122.64	\$122.64	\$245.28 08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00 Wells Fargo Real Estate Tax Service, LL
08-14-353-003	10004	608 WATER ST	0	0	Tax Due	\$211.31	\$211.31	\$422.62 First Installment
TAYLOR, BILL	9.43357	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00 09/09/2013
608 WATER ST	0040	E PT TRACT L 97/100 ACRE	2,070	0	Pen. Due	\$3.17	\$0.00	\$3.17 TAYLOR, BILLY M
NOKOMIS, IL 62075-0000	0.0000	KETTELKAMPS ADD 10-2-1515 S T00 R	2,520	0	Cost Due	\$0.00	\$0.00	\$0.00
			4,590	0	Total Due	\$214.48	\$211.31	\$425.79 Second Installment
			0	0	Paid	\$214.48	\$211.31	\$425.79 09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00 TAYLOR, BILLY M
08-14-353-004	10004	401 LINCOLN ST	0	0	Tax Due	\$269.33	\$269.33	\$538.66 First Installment
LOCKE, STEVE & JANICE	9.43357	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00 07/08/2013
PO BOX 56	0040	LOT 160 KETTELKAMPS ADD 10-2-1514 S	850	0	Pen. Due	\$0.00	\$0.00	\$0.00 FIRST NATIONAL BANK NOKOMIS
NOKOMIS, IL 62075-0000	0.0000	T00 R	4,990	0	Cost Due	\$0.00	\$0.00	\$0.00
			5,840	0	Total Due	\$269.33	\$269.33	\$538.66 Second Installment
			0	0	Paid	\$269.33	\$269.33	\$538.66 07/08/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00 FIRST NATIONAL BANK NOKOMIS
08-14-353-009	10004	405 LINCOLN	0	0	Tax Due	\$403.29	\$403.29	\$806.58 First Installment
SLEBODA, ANDREW C/O CORELOGIC	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00 06/27/2013
1 CORELOGIC DRIVE	0040	LOTS 158 & 159 KETTELKAMPS ADD	1,720	0	Pen. Due	\$0.00	\$0.00	\$0.00 STATE BANK OF LINCOLN
ATTN: BILL RECEIPT	0.0000	10-2-1513 & 1512 S T00 R	13,160	0	Cost Due	\$0.00	\$0.00	\$0.00
WESTLAKE, TX 76262-			14,880	0	Total Due	\$403.29	\$403.29	\$806.58 Second Installment
			0	0	Paid	\$403.29	\$403.29	\$806.58 09/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00 STATE BANK OF LINCOLN
08-14-353-010	10004	415 LINCOLN	0	0	Tax Due	\$291.97	\$291.97	\$583.94 First Installment
MARLEY, CARL A	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00 06/24/2013
415 LINCOLN	0040	LOTS 155-156 & 157 KETTELKAMPS ADD	2,570	0	Pen. Due	\$0.00	\$0.00	\$0.00 MARLEY, CARL A
NOKOMIS, IL 62075-0000	0.0000	10-2-1510 & 1511 S T00 R	9,900	0	Cost Due	\$0.00	\$0.00	\$0.00
			12,470	0	Total Due	\$291.97	\$291.97	\$583.94 Second Installment
			0	0	Paid	\$291.97	\$291.97	\$583.94 06/24/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00 MARLEY, CARL A
08-14-354-001	10004	720 N SPRUCE	0	0	Tax Due	\$717.90	\$717.90	\$1,435.80 First Installment
SCHNEIDER, CLARENCE G & EVELYN J	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00 06/18/2013
TRUSTEES	0040	100 FT X 150 FT NW COR BLK F	1,850	4,000	Pen. Due	\$0.00	\$0.00	\$0.00 SCHNEIDER, CLARENCE G & EVELYN
720 N SPRUCE	0.0000	KETTELKAMPS ADD 10-2-1437A S T00 R	23,940	0	Cost Due	\$0.00	\$0.00	\$0.00
Nokomis, IL 62075-			25,790	0	Total Due	\$717.90	\$717.90	\$1,435.80 Second Installment
			0	0	Paid	\$717.90	\$717.90	\$1,435.80 06/18/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00 SCHNEIDER, CLARENCE G & EVELYN

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
08-14-354-002	10004			710 N SPRUCE		0	0	Tax Due	\$1,190.52	\$1,190.52	\$2,381.04	First Installment
BROERS, RUTH ANN & ELMER M	9.43357			NOKOMIS, IL 62075-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
710 N SPRUCE	0040			75 FT X 150 FT SW COR BLK F		1,370	0	Pen. Due	\$0.00	\$0.00	\$0.00	BROERS, RUTH ANN & ELMER M
NOKOMIS, IL 62075-0000	0.0000			KETTELKAMPS ADD 10-2-1437 1/2 S T00 R		30,580	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						31,950	0	Total Due	\$1,190.52	\$1,190.52	\$2,381.04	
						0	0	Paid	\$1,190.52	\$1,190.52	\$2,381.04	07/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	BROERS, RUTH ANN & ELMER M
08-14-354-003	10004			103 E FREDERICK ST		0	0	Tax Due	\$429.23	\$429.23	\$858.46	First Installment
MC CLAIN, EMORY J & MARGARET E	9.43357			NOKOMIS, IL 62075-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
103 E FREDERICK ST	0040			125 FT X 150 FT SW COR BLK F		2,290	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	MC CLAIN, EMORY J & MARGARET E
NOKOMIS, IL 62075-	0.0000			KETTELKAMPS ADD 10-2-1437 S T00 R		17,240	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						19,530	0	Total Due	\$429.23	\$429.23	\$858.46	
						0	0	Paid	\$429.23	\$429.23	\$858.46	08/07/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	MC CLAIN, EMORY J & MARGARET E
08-14-354-004	10004			118 LINCOLN ST		0	0	Tax Due	\$662.24	\$662.24	\$1,324.48	First Installment
ARNDT, JAMES D	9.43357			NOKOMIS, IL 62075-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
415 N PINE ST	0040			60 FT X 157 FT NE COR BLK F		1,150	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
Nokomis, IL 62075-	0.0000			KETTELKAMPS ADD 10-2-1440 S T00 R		13,210	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						14,360	0	Total Due	\$662.24	\$662.24	\$1,324.48	
						0	0	Paid	\$662.24	\$662.24	\$1,324.48	09/05/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	CORELOGIC
08-14-354-005	10004			513 WILLIAMS ST		0	0	Tax Due	\$701.39	\$701.39	\$1,402.78	First Installment
KIEFER, LISA	9.43357			NOKOMIS, IL 62075-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
513 WILLIAMS	0040			70 FT X 157 FT NE COR BLK F		1,360	0	Pen. Due	\$0.00	\$0.00	\$0.00	KIEFER, LISA
Nokomis, IL 62075-	0.0000			KETTELKAMPS ADD 10-2-1440A S T00 R		19,990	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						21,350	0	Total Due	\$701.39	\$701.39	\$1,402.78	
						0	0	Paid	\$701.39	\$701.39	\$1,402.78	09/10/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	KIEFER, LISA
08-14-354-006	10004			507 WILLIAMS		0	0	Tax Due	\$1,304.67	\$1,304.67	\$2,609.34	First Installment
SPEARS, THOMAS & LOLA	9.43357			NOKOMIS, IL 62075-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
507 WILLIAMS	0040			150 FT X 70 FT SE COR BLK F		1,360	0	Pen. Due	\$0.00	\$0.00	\$0.00	SPEARS, THOMAS & LOLA
NOKOMIS, IL 62075-0000	0.0000			KETTELKAMPS ADD 10-2-1441 S T00 R		33,070	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						34,430	0	Total Due	\$1,304.67	\$1,304.67	\$2,609.34	
						0	0	Paid	\$1,304.67	\$1,304.67	\$2,609.34	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	SPEARS, THOMAS & LOLA
08-14-354-007	10004			121 FREDERICK		0	0	Tax Due	\$467.91	\$467.91	\$935.82	First Installment
VOYLES, JEANNE C/O CORELOGIC	9.43357			NOKOMIS, IL 62075-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC DRIVE	0040			147 FT X 100 FT SE COR BLK F		1,800	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
ATTN: BILL RECEIPT	0.0000			KETTELKAMPS ADD 10-2-1439 S T00 R		14,480	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-						16,280	0	Total Due	\$467.91	\$467.91	\$935.82	
						0	0	Paid	\$467.91	\$467.91	\$935.82	09/05/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	CORELOGIC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	Instalment	Total	Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.						Land	Sr Citizen	EZone	Hist Exmpt	Vet Freeze
08-14-355-001 STOLSEK, TONY 208 LINCOLN ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	208 LINCOLN ST NOKOMIS, IL 62075-0000 N 1/2 LOTS 15 & 16 KETTELKAMPS ADD 10-2-1383A S T00 R	0 0 880 24,720 25,600 0	0 6,000 4,000 6,137 0 0	0 0 0 0 0 0	0 6,000 4,000 6,137 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$419.47 \$0.00 \$0.00 \$0.00 \$419.47 \$419.47 \$0.00	\$419.47 \$0.00 \$0.00 \$0.00 \$419.47 \$419.47 \$0.00	\$838.94 \$0.00 \$0.00 \$0.00 \$838.94 \$838.94 \$0.00	First Installment 07/03/2013 STOLSEK, TONY Second Installment 07/03/2013 STOLSEK, TONY
08-14-355-002 JOHNSON, DORIS V 510 WILLIAMS ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	510 WILLIAMS ST NOKOMIS, IL 62075-0000 S 1/2 LOTS 15 & 16 KETTELKAMPS ADD 10-2-1383 S T00 R	0 0 850 20,290 21,140 0	0 6,000 4,000 8,985 0 0	0 0 0 0 0 0	0 6,000 4,000 8,985 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$79.48 \$0.00 \$0.00 \$0.00 \$79.48 \$79.48 \$0.00	\$79.48 \$0.00 \$0.00 \$0.00 \$79.48 \$79.48 \$0.00	\$158.96 \$0.00 \$0.00 \$0.00 \$158.96 \$158.96 \$0.00	First Installment 07/30/2013 JOHNSON, DORIS V Second Installment 09/09/2013 JOHNSON, DORIS V
08-14-355-005 HEFLEY, MICHELE R C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	10004 9.43357 0040 0.0000	216 LINCOLN ST NOKOMIS, IL 62075-0000 LOT 19 KETTELKAMPS ADD 10-2-1386 S T00 R	0 0 850 15,560 16,410 0	0 6,000 4,000 0 0 0	0 0 0 0 0 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$473.57 \$0.00 \$0.00 \$0.00 \$473.57 \$473.57 \$0.00	\$473.57 \$0.00 \$0.00 \$0.00 \$473.57 \$473.57 \$0.00	\$947.14 \$0.00 \$0.00 \$0.00 \$947.14 \$947.14 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
08-14-355-006 GOLITKO, LOUIS A 1117 31ST AVE BELLWOOD, IL 60104-0000	10004 9.43357 0040 0.0000	220 LINCOLN ST NOKOMIS, IL 62075-0000 LOTS 20-21 & 22 KETTELKAMPS ADD 10-2-1387 S T00 R	0 0 2,570 8,260 10,830 0	0 6,000 4,000 0 0 0	0 0 0 0 0 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$499.51 \$0.00 \$0.00 \$0.00 \$499.51 \$499.51 \$0.00	\$499.51 \$0.00 \$0.00 \$0.00 \$499.51 \$499.51 \$0.00	\$999.02 \$0.00 \$0.00 \$0.00 \$999.02 \$999.02 \$0.00	First Installment 07/26/2013 GOLITKO, LOUIS A Second Installment 07/26/2013 GOLITKO, LOUIS A
08-14-355-007 C W INVESTMENTS 305 W 10TH ST METROPOLIS, IL 62960	10004 9.43357 0040 0.0000	201 FREDERICK ST NOKOMIS, IL 62075-0000 LOTS 41 & 42 KETTELKAMPS ADD 10-2-1400 S T00 R	0 0 1,740 9,010 10,750 0	0 6,000 4,000 0 0 0	0 0 0 0 0 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$495.74 \$0.00 \$14.87 \$0.00 \$510.61 \$510.61 \$0.00	\$495.74 \$0.00 \$7.44 \$20.00 \$523.18 \$523.18 \$0.00	\$991.48 \$0.00 \$22.31 \$20.00 \$1,033.79 \$1,033.79 \$0.00	First Installment TRUSTEE SUBSEQUENT Second Installment TRUSTEE SUBSEQUENT
08-14-355-010 DAMMERMAN, MERVIN & LINDA 219 FREDERICK Nokomis, IL 62075-	10004 9.43357 0040 0.0000	219 FREDERICK NOKOMIS, IL 62075-0000 LOTS 37 & 38 KETTELKAMPS ADD 10-2-1397 S T00 R	0 0 1,720 21,410 23,130 0	0 6,000 4,000 0 0 0	0 0 0 0 0 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,066.47 \$0.00 \$0.00 \$0.00 \$1,066.47 \$1,066.47 \$0.00	\$1,066.47 \$0.00 \$0.00 \$0.00 \$1,066.47 \$1,066.47 \$0.00	\$2,132.94 \$0.00 \$0.00 \$0.00 \$2,132.94 \$2,132.94 \$0.00	First Installment 08/07/2013 DAMMERMAN, MERVIN & LINDA Second Installment 09/09/2013 DAMMERMAN, MERVIN & LINDA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Land					First	Second	Total		
08-14-355-011 CRABBE, KENNARD D & TRACY S 227 FREDERICK NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	227 FREDERICK NOKOMIS, IL 62075-0000 LOTS 35 & 36 KETTELKAMPS ADD 10-2-1396 S T00 R	0 0 1,720 8,490 10,210 0	0 6,000 252 3,728 0 0					Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-14-355-012 REESE, JAMES M 212 LINCOLN ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	212 LINCOLN ST NOKOMIS, IL 62075-0000 LOTS 17 & 18 KETTELKAMPS ADD 10-2-1384 INC 1385 S T00 R	0 0 1,560 29,460 31,020 0	0 6,000 4,000 0 0 0					Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$958.92 \$0.00 \$0.00 \$0.00 \$958.92 \$958.92 \$958.92	\$958.92 \$0.00 \$0.00 \$0.00 \$958.92 \$958.92 \$958.92	\$1,917.84 \$0.00 \$0.00 \$0.00 \$1,917.84 \$1,917.84 \$1,917.84	First Installment Second Installment
08-14-355-013 BAIN , TAYLOR B & LENA M 215 FREDERICK ST Nokomis, IL 62075-	10004 9.43357 0040 0.0000	215 FREDERICK ST NOKOMIS, IL 62075-0000 LOTS 39 & 40 KETTELKAMPS ADD 10-2-1398 & 1399 S T00 R	0 0 1,720 10,660 12,380 0	0 6,000 0 0 0 0					Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$287.73 \$0.00 \$0.00 \$0.00 \$287.73 \$287.73 \$287.73	\$287.73 \$0.00 \$0.00 \$0.00 \$287.73 \$287.73 \$287.73	\$575.46 \$0.00 \$0.00 \$0.00 \$575.46 \$575.46 \$575.46	First Installment Second Installment
08-14-356-003 HARRIS, JEFFREY B C/O WELLS FARGO REAL ESTATE MAC X2301-024 1 HOME CAMPUS Des Moines, IA 50328-0001	10004 9.43357 0040 0.0000	312 LINCOLN ST NOKOMIS, IL 62075-0000 LOT 26 KETTELKAMPS ADD 10-2-1390 S T00 R	0 0 850 3,230 4,080 0	0 0 0 0 0 0					Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$188.20 \$0.00 \$0.00 \$0.00 \$188.20 \$188.20 \$188.20	\$188.20 \$0.00 \$0.00 \$0.00 \$188.20 \$188.20 \$188.20	\$376.40 \$0.00 \$0.00 \$0.00 \$376.40 \$376.40 \$376.40	First Installment Second Installment
08-14-356-004 HARRIS, JEFFREY B C/O WELLS FARGO REAL ESTATE MAC X2301-024 1 HOME CAMPUS Des Moines, IA 50328-0001	10004 9.43357 0040 0.0000	320 LINCOLN ST NOKOMIS, IL 62075-0000 LOTS 27 & 28 KETTELKAMPS ADD 10-2-1391 S T00 R	0 0 1,560 12,750 14,310 0	0 6,000 0 0 0 0					Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$377.35 \$0.00 \$0.00 \$0.00 \$377.35 \$377.35 \$377.35	\$377.35 \$0.00 \$0.00 \$0.00 \$377.35 \$377.35 \$377.35	\$754.70 \$0.00 \$0.00 \$0.00 \$754.70 \$754.70 \$754.70	First Installment Second Installment
08-14-356-005 GERMAN, TRACY 303 FREDERICK NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	303 FREDERICK NOKOMIS, IL 62075-0000 LOT 34 KETTELKAMPS ADD 10-2-1395 S T00 R	0 0 850 11,100 11,950 0	0 6,000 0 0 0 0					Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$267.92 \$0.00 \$0.00 \$0.00 \$267.92 \$267.92 \$267.92	\$267.92 \$0.00 \$0.00 \$0.00 \$267.92 \$267.92 \$267.92	\$535.84 \$0.00 \$0.00 \$0.00 \$535.84 \$535.84 \$535.84	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
08-14-356-006	10004	305 FREDERICK ST	0	0	Tax Due	\$314.61	\$314.61	\$629.22	First Installment
VEDDER, HEATHER D	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
305 FREDERICK ST	0040	LOT 33 KETTELKAMPS ADD 10-2-1394 S	850	0	Pen. Due	\$0.00	\$0.00	\$0.00	VEDDER, HEATHER D
NOKOMIS, IL 62075-0000	0.0000	T00 R	12,110	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			12,960	0	Total Due	\$314.61	\$314.61	\$629.22	
			0	0	Paid	\$314.61	\$314.61	\$629.22	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	VEDDER, HEATHER D
08-14-356-007	10004	309 FREDERICK	0	0	Tax Due	\$1,063.64	\$1,063.64	\$2,127.28	First Installment
TAYLOR, LILLIAN M	9.43357	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
508 W MAIN	0040	LOTS 31 & 32 KETTELKAMPS ADD	1,720	0	Pen. Due	\$0.00	\$0.00	\$0.00	TAYLOR, LILLIAN M
Carmi, IL 62821-	0.0000	10-2-1393 S T00 R	21,350	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			23,070	0	Total Due	\$1,063.64	\$1,063.64	\$2,127.28	
			0	0	Paid	\$1,063.64	\$1,063.64	\$2,127.28	07/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	TAYLOR, LILLIAN M
08-14-356-008	10004	323 FREDERICK	0	0	Tax Due	\$546.21	\$546.21	\$1,092.42	First Installment
SABOL, JOHN J	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	10/18/2013
323 FREDERICK	0040	LOTS 29 & 30 KETTELKAMPS ADD	1,720	0	Pen. Due	\$16.39	\$8.19	\$24.58	SABOL, JOHN J
NOKOMIS, IL 62075-0000	0.0000	10-2-1392 S T00 R	16,260	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			17,980	0	Total Due	\$562.60	\$564.40	\$1,127.00	
			0	0	Paid	\$562.60	\$564.40	\$1,127.00	10/18/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SABOL, JOHN J
08-14-356-009	10004	310 LINCOLN ST	0	0	Tax Due	\$390.55	\$390.55	\$781.10	First Installment
CHENOWETH, JASON C/O SECURITY	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
NATIONAL BANK	0040	LOTS 23-24 & 25 KETTELKAMPS ADD	2,480	0	Pen. Due	\$0.00	\$0.00	\$0.00	CHENOWETH, JASON J
P O BOX 427	0.0000	10-2-1389 & 1388 S T00 R	12,120	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Witt, IL 62094-			14,600	0	Total Due	\$390.55	\$390.55	\$781.10	
			0	0	Paid	\$390.55	\$390.55	\$781.10	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	CHENOWETH, JASON J
08-14-357-003	10004	414 LINCOLN	0	0	Tax Due	\$17.64	\$17.64	\$35.28	First Installment
STOKES, MARY ANN	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
414 LINCOLN	0040	LOTS 78 & 80 KETTELKAMPS ADD	1,720	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	STOKES, MARY ANN
NOKOMIS, IL 62075-0000	0.0000	10-2-1464 S T00 R	11,720	2,766	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,440	0	Total Due	\$17.64	\$17.64	\$35.28	
			0	0	Paid	\$17.64	\$17.64	\$35.28	08/07/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	STOKES, MARY ANN
08-14-357-005	10004	401 FREDERICK ST	0	0	Tax Due	\$820.25	\$820.25	\$1,640.50	First Installment
MURPHY, JOE & LINDA	9.43357	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
310 S PINE	0040	LOTS 73-75 & 77 KETTELKAMPS ADD	2,570	0	Pen. Due	\$0.00	\$0.00	\$0.00	MURPHY, JOE & LINDA
NOKOMIS, IL 62075-0000	0.0000	10-2-1422 S T00 R	15,220	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			17,790	0	Total Due	\$820.25	\$820.25	\$1,640.50	
			0	0	Paid	\$820.25	\$820.25	\$1,640.50	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MURPHY, JOE & LINDA

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
08-14-357-008	10004			421 FREDERICK		0	0	0	Tax Due	\$406.12	\$406.12	\$812.24	First Installment
HERTZ, BRUCE	9.43357			NOKOMIS, IL 62075-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
421 FREDERICK	0040			LOT 83 KETTELKAMPS ADD 10-2-1466 S		850	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HERTZ, BRUCE
NOKOMIS, IL 62075-0000	0.0000			T00 R		14,090	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						14,940	0	0	Total Due	\$406.12	\$406.12	\$812.24	
						0	0	0	Paid	\$406.12	\$406.12	\$812.24	09/09/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	HERTZ, BRUCE
08-14-357-009	10004			414 LINCOLN		0	0	0	Tax Due	\$16.98	\$16.98	\$33.96	First Installment
STOKES, MARY ANN	9.43357			NOKOMIS, IL 62075-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
414 LINCOLN	0030			W 22 FT LOT 82 KETTELKAMPS ADD		370	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	STOKES, MARY ANN
NOKOMIS, IL 62075-0000	0.0000			10-2-1467A S T00 R		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						370	0	0	Total Due	\$16.98	\$16.98	\$33.96	
						0	0	0	Paid	\$16.98	\$16.98	\$33.96	08/07/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	STOKES, MARY ANN
08-14-357-010	10004			418 LINCOLN		0	0	0	Tax Due	\$724.50	\$724.50	\$1,449.00	First Installment
BAUER EARL F & BETTY J TRUST	9.43357			NOKOMIS, IL 62075-1131		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
418 LINCOLN	0040			LOT 84 & E 28 FT LOT 82 KETTELKAMPS		970	4,000	0	Pen. Due	\$0.00	\$0.00	\$0.00	BAUER EARL F & BETTY J TRUST
NOKOMIS, IL 62075-1131	0.0000			ADD 10-2-1467 S T00 R		24,970	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						25,940	0	0	Total Due	\$724.50	\$724.50	\$1,449.00	
						0	0	0	Paid	\$724.50	\$724.50	\$1,449.00	07/31/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	BAUER EARL F & BETTY J TRUST
08-14-357-011	10004			419 FREDERICK		0	0	0	Tax Due	\$289.14	\$289.14	\$578.28	First Installment
HOUSE, TERRY L	9.43357			NOKOMIS, IL 62075-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
419 FREDERICK	0040			LOTS 79 & 81 KETTELKAMPS ADD		1,720	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOUSE, TERRY L & RHONDA G
NOKOMIS, IL 62075-0000	0.0000			10-2-1465-1423 S T00 R		10,690	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						12,410	0	0	Total Due	\$289.14	\$289.14	\$578.28	
						0	0	0	Paid	\$289.14	\$289.14	\$578.28	07/31/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	HOUSE, TERRY L & RHONDA G
08-14-357-012	10004			420 N ELM		0	0	0	Tax Due	\$1,322.59	\$1,322.59	\$2,645.18	First Installment
OLTMANN, MICHAEL R & GABRIELE E	9.43357			NOKOMIS, IL 62075-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/03/2013
420 N ELM	0040			LOT 74 & 76 KETTELKAMPS ADD		1,650	0	0	Pen. Due	\$39.68	\$19.84	\$59.52	OLTMANN, MICHAEL R & GABRIELE E
Nokomis, IL 62075-	0.0000			10-2-1462 & 1463 S T00 R		27,030	0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						28,680	0	0	Total Due	\$1,362.27	\$1,352.43	\$2,714.70	
						0	0	0	Paid	\$1,362.27	\$1,352.43	\$2,714.70	10/03/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	OLTMANN, MICHAEL R & GABRIELE E
08-14-358-001	10004			600 N SPRUCE		0	0	0	Tax Due	\$905.15	\$905.15	\$1,810.30	First Installment
SMITH, DORIS	9.43357			NOKOMIS, IL 62075-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013
600 N SPRUCE	0040			W 1/2 BLK G EX 7 1/2 FT E SIDE		2,530	4,000	0	Pen. Due	\$0.00	\$0.00	\$0.00	SMITH, DORIS
Nokomis, IL 62075-	0.0000			KETTELKAMPS ADD 10-2-1445 S T00 R		27,330	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						29,860	0	0	Total Due	\$905.15	\$905.15	\$1,810.30	
						0	0	0	Paid	\$905.15	\$905.15	\$1,810.30	09/09/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	SMITH, DORIS

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-14-358-002 GRAUER, ELIZABETH A 630 N WEBSTER APT 506 TAYLORVILLE, IL 62568-0000	10004 9.43357 0030 0.0000	N SPRUCE ST Nokomis, IL 62075-0000 N PT 52 2/3 FT BLK K KETTELKAMPS ADD 10-2-1457 S T00 R	0 0 800 0 800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.79 \$0.00 \$1.10 \$0.00 \$37.89 \$37.89 \$0.00	\$36.79 \$0.00 \$0.55 \$30.00 \$67.34 \$67.34 \$0.00	\$73.58 \$0.00 \$1.65 \$30.00 \$105.23 \$105.23 \$0.00	First Installment Second Installment
08-14-358-003 GRAUER, ELIZABETH A 630 N WEBSTER APT 506 TAYLORVILLE, IL 62568-0000	10004 9.43357 0040 0.0000	514 N SPRUCE ST NOKOMIS, IL 62075-0000 MID PT 52 2/3 FT BLK K KETTELKAMPS ADD 10-2-1458 S T00 R	0 0 880 15,860 16,740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$772.14 \$0.00 \$23.16 \$0.00 \$795.30 \$795.30 \$0.00	\$772.14 \$0.00 \$11.58 \$30.00 \$813.72 \$813.72 \$0.00	\$1,544.28 \$0.00 \$34.74 \$30.00 \$1,609.02 \$1,609.02 \$0.00	First Installment Second Installment
08-14-358-004 MILLER, RONALD L 506 N SPRUCE NOKOMIS, IL 62075-0000	10004 9.43357 0030 0.0000	506 N SPRUCE NOKOMIS, IL 62075-0000 S PT 52 2/3 FT BLK K KETTELKAMPS ADD 10-2-1459 S T00 R	0 0 800 0 800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.79 \$0.00 \$0.00 \$0.00 \$36.79 \$36.79 \$0.00	\$36.79 \$0.00 \$0.00 \$0.00 \$36.79 \$36.79 \$0.00	\$73.58 \$0.00 \$0.00 \$0.00 \$73.58 \$73.58 \$0.00	First Installment 07/30/2013 MILLER, RONALD L Second Installment 09/09/2013 MILLER, RONALD L
08-14-358-005 MILLER, RONALD L 506 N SPRUCE NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	506 N SPRUCE NOKOMIS, IL 62075-0000 S 52 2/3 FT OFF N PT S SIDE BLK I KETTELKAMPS ADD 10-2-1456 S T00 R	0 0 880 13,270 14,150 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$369.33 \$0.00 \$0.00 \$0.00 \$369.33 \$369.33 \$0.00	\$369.33 \$0.00 \$0.00 \$0.00 \$369.33 \$369.33 \$0.00	\$738.66 \$0.00 \$0.00 \$0.00 \$738.66 \$738.66 \$0.00	First Installment 07/30/2013 MILLER, RONALD L Second Installment 09/09/2013 MILLER, RONALD L
08-14-358-006 MILLER, RONALD LEE 506 N SPRUCE NOKOMIS, IL 62075-0000	10004 9.43357 0030 0.0000	506 N SPRUCE NOKOMIS, IL 62075-0000 53 FT OFF MID SIDE BLK I KETTELKAMPS ADD 10-2-1455 S T00 R	0 0 880 0 880 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$40.57 \$0.00 \$0.00 \$0.00 \$40.57 \$40.57 \$0.00	\$40.57 \$0.00 \$0.00 \$0.00 \$40.57 \$40.57 \$0.00	\$81.14 \$0.00 \$0.00 \$0.00 \$81.14 \$81.14 \$0.00	First Installment 07/30/2013 MILLER, RONALD LEE Second Installment 09/09/2013 MILLER, RONALD LEE
08-14-358-007 RYAN, MICHAEL J 419 N VINE NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	500 N SPRUCE ST NOKOMIS, IL 62075-0000 S 52 FT OFF S SIDE BLK I KETTELKAMPS ADD 10-2-1454 S T00 R	0 0 880 8,570 9,450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$435.83 \$0.00 \$0.00 \$0.00 \$435.83 \$435.83 \$0.00	\$435.83 \$0.00 \$0.00 \$0.00 \$435.83 \$435.83 \$0.00	\$871.66 \$0.00 \$0.00 \$0.00 \$871.66 \$871.66 \$0.00	First Installment 07/02/2013 RYAN, MICHAEL J Second Installment 07/02/2013 RYAN, MICHAEL J

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
08-14-358-008	10004	437 WILLIAMS ST	0	0	Tax Due	\$552.81	\$552.81	\$1,105.62	First Installment
EPLEY, EDWARD L	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
6409 CHERYLWOOD DR	0040	N 1/2 E 1/2 BLK G KETTELKAMPS ADD	1,090	0	Pen. Due	\$0.00	\$0.00	\$0.00	EPLEY, EDWARD L
APT 2	0.0000	10-2-1446 S T00 R	17,030	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Springfield, IL 62712-7599			18,120	0	Total Due	\$552.81	\$552.81	\$1,105.62	08/07/2013
			0	0	Paid	\$552.81	\$552.81	\$1,105.62	EPLEY, EDWARD L
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-14-358-009	10004	437 WILLIAMS ST	0	0	Tax Due	\$50.47	\$50.47	\$100.94	First Installment
EPLEY, EDWARD L	9.43357	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2013
6409 CHERYLWOOD DR	0030	S 1/2 E 1/2 BLK G EX W 7 1/2 FT	1,090	0	Pen. Due	\$0.00	\$0.00	\$0.00	EPLEY, EDWARD L
APT 2	0.0000	KETTELKAMPS ADD 10-2-1447 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Springfield, IL 62712-7599			1,090	0	Total Due	\$50.47	\$50.47	\$100.94	07/24/2013
			0	0	Paid	\$50.47	\$50.47	\$100.94	EPLEY, EDWARD L
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-14-358-010	10004	425 WILLIAMS ST	0	0	Tax Due	\$340.55	\$340.55	\$681.10	First Installment
DIRKS, DAVID J	9.43357	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
415 WILLIAMS ST	0040	52 2/3 FT S PT N 1/2 BLK H	850	0	Pen. Due	\$0.00	\$0.00	\$0.00	DIRKS, DAVID J
NOKOMIS, IL 62075-0000	0.0000	KETTELKAMPS ADD 10-2-1449 S T00 R	6,540	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,390	0	Total Due	\$340.55	\$340.55	\$681.10	08/07/2013
			0	0	Paid	\$340.55	\$340.55	\$681.10	DIRKS, DAVID J
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-14-358-011	10004	415 WILLIAMS ST	0	0	Tax Due	\$175.94	\$175.94	\$351.88	First Installment
DIRKS, DAVID J	9.43357	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
415 WILLIAMS ST	0040	52 2/3 FT MID PT N 1/2 BLK H	850	0	Pen. Due	\$0.00	\$0.00	\$0.00	DIRKS, DAVID J
NOKOMIS, IL 62075-0000	0.0000	KETTELKAMPS ADDITION 10-2-1448 S T00 R	2,970	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,820	0	Total Due	\$175.94	\$175.94	\$351.88	08/07/2013
			0	0	Paid	\$175.94	\$175.94	\$351.88	DIRKS, DAVID J
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-14-358-012	10004	415 WILLIAMS ST	0	0	Tax Due	\$198.58	\$198.58	\$397.16	First Installment
DIRKS, DAVID J	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
415 WILLIAMS ST	0040	52 2/3 FT S PT N 1/2 BLK H	850	0	Pen. Due	\$0.00	\$0.00	\$0.00	DIRKS, DAVID J
NOKOMIS, IL 62075-0000	0.0000	KETTELKAMPS ADD 10-2-1450 S T00 R	9,590	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			10,440	0	Total Due	\$198.58	\$198.58	\$397.16	08/07/2013
			0	0	Paid	\$198.58	\$198.58	\$397.16	DIRKS, DAVID J
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-14-358-013	10004	411 WILLIAMS ST	0	0	Tax Due	\$150.99	\$150.99	\$301.98	First Installment
WISHASKY, TAMARA C/O STEVES RENTA	9.43357	NOKOMIS, IL 62075-0000	0	3,689	Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013
PROPERTY	0040	PT S 1/2 N PT BLK H KETTELKAMPS ADD	880	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST NATIONAL BANK NOKOMIS
P O BOX 56	0.0000	10-2-1451 S T00 R	6,170	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Nokomis, IL 62075-			7,050	0	Total Due	\$150.99	\$150.99	\$301.98	07/08/2013
			0	0	Paid	\$150.99	\$150.99	\$301.98	FIRST NATIONAL BANK NOKOMIS
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-14-358-014 HAMPTON, DORA 407 WILLIAMS ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	407 WILLIAMS ST NOKOMIS, IL 62075-0000 1/2 BAL MID PT S 1/2 BLK H KETTELKAMPS ADD 10-2-1452 S T00 R	0 0 880 11,550 12,430 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$290.08 \$0.00 \$0.00 \$0.00 \$290.08 \$290.08 \$0.00	\$290.08 \$0.00 \$0.00 \$0.00 \$290.08 \$290.08 \$0.00	\$580.16 \$0.00 \$0.00 \$0.00 \$580.16 \$580.16 \$0.00	First Installment 08/07/2013 HAMPTON, DORA Second Installment 09/09/2013 HAMPTON, DORA
08-14-358-015 LYONS, NATHAN C/O STEVE & JANICE LO P O BOX 56 Nokomis, IL 62075-	10004 9.43357 0040 0.0000	403 WILLIAM ST NOKOMIS, IL 62075-0000 52 2/3 FT BAL S END BLK H KETTELKAMPS ADD 10-2-1453 S T00 R	0 0 880 7,640 8,520 0	0 5,129 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$150.99 \$0.00 \$0.00 \$0.00 \$150.99 \$150.99 \$0.00	\$150.99 \$0.00 \$0.00 \$0.00 \$150.99 \$150.99 \$0.00	\$301.98 \$0.00 \$0.00 \$0.00 \$301.98 \$301.98 \$0.00	First Installment 07/08/2013 FIRST NATIONAL BANK NOKOMIS Second Installment 07/08/2013 FIRST NATIONAL BANK NOKOMIS
08-14-359-001 WEST, BETTY R & JERRY 436 WILLIAMS ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	436 WILLIAMS ST NOKOMIS, IL 62075-0000 NW 75 FT E 145 FT BLK C KETTELKAMPS ADD 10-2-1427 S T00 R	0 0 1,290 16,010 17,300 0	0 6,000 4,000 3,415 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$164.85 \$0.00 \$0.00 \$0.00 \$164.85 \$164.85 \$0.00	\$164.85 \$0.00 \$0.00 \$0.00 \$164.85 \$164.85 \$0.00	\$329.70 \$0.00 \$0.00 \$0.00 \$329.70 \$329.70 \$0.00	First Installment 07/30/2013 WEST, BETTY R & JERRY Second Installment 07/30/2013 WEST, BETTY R & JERRY
08-14-359-004 DIRKS, MICHAEL & JODI 412 WILLIAMS Nokomis, IL 62075-	10004 9.43357 0040 0.0000	412 WILLIAMS ST NOKOMIS, IL 62075-0000 138 FT X 227 1/2 FT PT BLK E KETTELKAMPS ADD 10-2-1435 S T00 R	0 0 2,140 41,070 43,210 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,709.37 \$0.00 \$0.00 \$0.00 \$1,709.37 \$1,709.37 \$0.00	\$1,709.37 \$0.00 \$0.00 \$0.00 \$1,709.37 \$1,709.37 \$0.00	\$3,418.74 \$0.00 \$0.00 \$0.00 \$3,418.74 \$3,418.74 \$0.00	First Installment 08/07/2013 DIRKS, MICHAEL & JODI Second Installment 09/09/2013 DIRKS, MICHAEL & JODI
08-14-359-005 COLANGELO, TINA C/O BANK & TRUST CC 401 N MADISON ST PO BOX 410 Litchfield, IL 62056-	10004 9.43357 0040 0.0000	402 WILLIAMS ST NOKOMIS, IL 62075-0000 72 FT OFF S SIDE BLK E KETTELKAMPS ADD 10-2-1436 S T00 R	0 0 2,020 24,150 26,170 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$924.02 \$0.00 \$0.00 \$0.00 \$924.02 \$924.02 \$0.00	\$924.02 \$0.00 \$0.00 \$0.00 \$924.02 \$924.02 \$0.00	\$1,848.04 \$0.00 \$0.00 \$0.00 \$1,848.04 \$1,848.04 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company
08-14-359-007 ENGELHART, CONNIE L 212 FREDERICK ST Nokomis, IL 62075-	10004 9.43357 0040 0.0000	212 FREDERICK NOKOMIS, IL 62075-0000 75 FT X 140 FT BLK C KETTELKAMPS ADD 10-2-1426 S T00 R	0 0 1,290 19,290 20,580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$949.02 \$0.00 \$0.00 \$0.00 \$949.02 \$949.02 \$0.00	\$949.02 \$0.00 \$0.00 \$0.00 \$949.02 \$949.02 \$0.00	\$1,898.04 \$0.00 \$0.00 \$0.00 \$1,898.04 \$1,898.04 \$0.00	First Installment 07/30/2013 ENGELHART, CONNIE L Second Installment 07/30/2013 ENGELHART, CONNIE L

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-14-359-010	10004	216 E FREDERICK	0	0	Tax Due	\$137.07	\$137.07	\$274.14	First Installment
JONES, JESSIE C/O TOBI SIMONTON	9.43357	NOKOMIS, IL 62075-0000	0	254	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
115 FRONT ST	0040	62 1/2 FT X 140 FT BLK C KETTELKAMPS	1,050	0	Pen. Due	\$0.00	\$0.00	\$0.00	JESSICA JONES
Nokomis, IL 62075-	0.0000	ADD 10-2-1425 S T00 R	2,180	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,230	0	Total Due	\$137.07	\$137.07	\$274.14	
			0	0	Paid	\$137.07	\$137.07	\$274.14	09/10/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SIMONTON, TOBI
08-14-359-015	10004	327 HENRY ST	0	0	Tax Due	\$381.68	\$381.68	\$763.36	First Installment
KEELE, CARL	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
327 HENRY ST	0040	100 FT X 227 1/2 FT BLK C KETTELKAMPS	2,360	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	KEELE, CARL
NOKOMIS, IL 62075-0000	0.0000	ADD 10-2-1428 S T00 R	25,500	9,148	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			27,860	0	Total Due	\$381.68	\$381.68	\$763.36	
			0	0	Paid	\$381.68	\$381.68	\$763.36	08/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	KEELE, CARL
08-14-359-016	10004	319 HENRY	0	0	Tax Due	\$151.79	\$151.79	\$303.58	First Installment
SMITH, NORMA	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
1707 TARA DR	0040	N SIDE 75 FT X 227 1/2 FT BLK D	1,520	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	SMITH, NORMA
Champaign, IL 61821-	0.0000	KETTELKAMPS ADD 10-2-1433 S T00 R	15,220	3,152	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			16,740	0	Total Due	\$151.79	\$151.79	\$303.58	
			0	0	Paid	\$151.79	\$151.79	\$303.58	06/25/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SMITH, NORMA
08-14-359-017	10004	311 N OAK	0	0	Tax Due	\$782.99	\$782.99	\$1,565.98	First Installment
GAFFNEY, PATRICK	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
311 N OAK	0040	BAL BLK D KETTELKAMPS ADD 10-2-1434	4,200	0	Pen. Due	\$0.00	\$0.00	\$0.00	GAFFNEY, PATRICK
NOKOMIS, IL 62075-0000	0.0000	S T00 R	18,910	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			23,110	0	Total Due	\$782.99	\$782.99	\$1,565.98	
			0	0	Paid	\$782.99	\$782.99	\$1,565.98	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	GAFFNEY, PATRICK
08-14-359-020	10004	430 WILLIAMS ST	0	0	Tax Due	\$942.42	\$942.42	\$1,884.84	First Installment
BEATY, GREG	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
430 WILLIAMS	0040	S 75 FT N 150 FT W 145 FT BLK C & S 20	1,630	0	Pen. Due	\$0.00	\$0.00	\$0.00	BEATY, GREG
NOKOMIS, IL 62075-0000	0.0000	FT N 170 FT W 227 1/2 FT BLK C	24,950	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		KETTELKAMPS ADD 10-2-1427A S T00 R	26,580	0	Total Due	\$942.42	\$942.42	\$1,884.84	
			0	0	Paid	\$942.42	\$942.42	\$1,884.84	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BEATY, GREG
08-14-359-021	10004	422 WILLIAMS ST	0	12,020	Tax Due	\$1,392.87	\$1,392.87	\$2,785.74	First Installment
STAUDER, LOUIS & JO ANN	9.43357	NOKOMIS, IL 62075-1150	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
422 WILLIAMS ST	0040	BLK E EX S 210 FT & S 80 FT W 227 1/2 FT	2,490	0	Pen. Due	\$0.00	\$0.00	\$0.00	STAUDER, LOUIS & JO ANN
Nokomis, IL 62075-	0.0000	BLK C KETTELKAMPS ADD 10-2-1432 S	45,870	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		T00 R	48,360	0	Total Due	\$1,392.87	\$1,392.87	\$2,785.74	
			0	0	Paid	\$1,392.87	\$1,392.87	\$2,785.74	08/07/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	STAUDER, LOUIS & JO ANN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
08-14-359-022	10004	329 HENRY	0	0	Tax Due	\$305.65	\$305.65	\$611.30	First Installment
KEELE, BRENT L & AMANDA M	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
329 HENRY	0040	S 75 FT N 150 FT E 165 FT & W 90 FT E	1,800	0	Pen. Due	\$0.00	\$0.00	\$0.00	KEELE, BRENT L & AMANDA M
NOKOMIS, IL 62075-0000	0.0000	165 FT S 25 FT N 75 BLK C	10,960	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		KETTELKAMPS ADD 10-2-1429 INC 1430 S T00 R	12,760	0	Total Due	\$305.65	\$305.65	\$611.30	09/09/2013
			0	0	Paid	\$305.65	\$305.65	\$611.30	KEELE, BRENT L & AMANDA M
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-14-359-024	10004	339 HENRY ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
STAUDER, MARIAN I	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	
339 HENRY ST	0040	PT BLK C KETTELKAMPS ADD 10-2-1431	1,240	1,852	Pen. Due	\$0.00	\$0.00	\$0.00	
NOKOMIS, IL 62075-0000	0.0000	INC 1430 A S T00 R	18,140	11,098	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			19,380	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-14-360-001	10004	340 HENRY ST	0	0	Tax Due	\$180.66	\$180.66	\$361.32	First Installment
BLANKENSHIP, RANDY C/O MICHAEL G M	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
KERROW	0040	N 1/2 LOT 44 & ALL LOT 43	1,290	0	Pen. Due	\$0.00	\$0.00	\$0.00	MID-LAND CONTRACTING
629 MONROE	0.0000	KETTELKAMPS ADD 10-2-1401 S T00 R	8,760	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Witt, IL 62094-			10,050	0	Total Due	\$180.66	\$180.66	\$361.32	09/09/2013
			0	0	Paid	\$180.66	\$180.66	\$361.32	JOHNSON, LONNIE A
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-14-360-002	10004	329 HENRY	0	0	Tax Due	\$59.43	\$59.43	\$118.86	First Installment
KEELE, BRENT L & AMANDA M	9.43357	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
329 HENRY	0030	S 1/2 LOT 44 & ALL LOT 45	1,290	0	Pen. Due	\$0.00	\$0.00	\$0.00	KEELE, BRENT L & AMANDA M
NOKOMIS, IL 62075-0000	0.0000	KETTELKAMPS ADD 10-2-1402 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,290	0	Total Due	\$59.43	\$59.43	\$118.86	07/30/2013
			0	0	Paid	\$59.43	\$59.43	\$118.86	KEELE, BRENT L & AMANDA M
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-14-360-003	10004	328 HENRY ST	0	0	Tax Due	\$211.31	\$211.31	\$422.62	First Installment
JOHNSON, LONNIE A	9.43357	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
328 HENRY ST	0040	N 1/2 LOT 47 & ALL LOT 46	1,290	0	Pen. Due	\$0.00	\$0.00	\$0.00	MID-LAND CONTRACTING
Nokomis, IL 62075-	0.0000	KETTELKAMPS ADD 10-2-1403 S T00 R	3,290	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,580	0	Total Due	\$211.31	\$211.31	\$422.62	09/09/2013
			0	0	Paid	\$211.31	\$211.31	\$422.62	JOHNSON, LONNIE A
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-14-360-004	10004	322 HENRY	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
COMPAGNI, CAROL	9.43357	NOKOMIS, IL 62075-0000	0	5,450	Drainage Due	\$0.00	\$0.00	\$0.00	
322 HENRY	0040	S 1/2 LOT 47 & ALL LOT 48	1,290	1,403	Pen. Due	\$0.00	\$0.00	\$0.00	
NOKOMIS, IL 62075-0000	0.0000	KETTELKAMPS ADD 10-2-1404 S T00 R	7,590	1,827	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,880	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
08-14-360-005 RUSSELL, DENNIS D 316 HENRY ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	316 HENRY ST NOKOMIS, IL 62075-0000 N 1/2 LOT 50 & ALL LOT 49 KETTELKAMPS ADD 10-2-1405 S T00 R	0 0 1,290 11,510 12,800 0	0 6,000 4,000 0 0 0		0 6,000 4,000 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.06 \$0.00 \$0.00 \$0.00 \$24.06 \$24.06 \$0.00	\$24.06 \$0.00 \$0.00 \$0.00 \$24.06 \$24.06 \$0.00	\$48.12 \$0.00 \$0.00 \$0.00 \$48.12 \$48.12 \$0.00	First Installment 06/21/2013 RUSSELL, DENNIS D Second Installment 06/21/2013 RUSSELL, DENNIS D
08-14-360-006 PORTER, SHANE, C/O FIRST NATIONAL B. OF PANA ATTN LOAN DEPT PO BOX 288 Pana, IL 62557-	10004 9.43357 0040 0.0000	310 HENRY ST NOKOMIS, IL 62075-0000 S 1/2 LOT 50 & ALL LOT 51 KETTELKAMPS ADD 10-2-1406 S T00 R	0 0 1,290 12,150 13,440 0	0 6,000 0 0 0 0		0 6,000 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$336.78 \$0.00 \$0.00 \$0.00 \$336.78 \$336.78 \$0.00	\$336.78 \$0.00 \$0.00 \$0.00 \$336.78 \$336.78 \$0.00	\$673.56 \$0.00 \$0.00 \$0.00 \$673.56 \$673.56 \$0.00	First Installment 08/05/2013 FNB OF PANA Second Installment 09/09/2013 PORTER, SHANE
08-14-360-007 ARNOLD, STEVEN & SHARON 18341 E 22ND RD NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	304 HENRY ST NOKOMIS, IL 62075-0000 LOT 52 KETTELKAMPS ADD 10-2-1407 S T00 R	0 0 850 9,700 10,550 0	0 6,000 0 0 0 0		0 6,000 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$486.30 \$0.00 \$0.00 \$0.00 \$486.30 \$486.30 \$0.00	\$486.30 \$0.00 \$0.00 \$0.00 \$486.30 \$486.30 \$0.00	\$972.60 \$0.00 \$0.00 \$0.00 \$972.60 \$972.60 \$0.00	First Installment 07/30/2013 ARNOLD, STEVEN & SHARON Second Installment 07/30/2013 ARNOLD, STEVEN & SHARON
08-14-360-008 JOHNSON, KEVIN & VANESSA 333 N ELM NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	333 N ELM NOKOMIS, IL 62075-0000 LOT 62 KETTELKAMPS ADD 10-2-1414 S T00 R	0 0 850 18,400 19,250 0	0 6,000 0 0 0 0		0 6,000 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$604.69 \$0.00 \$0.00 \$0.00 \$604.69 \$604.69 \$0.00	\$604.69 \$0.00 \$0.00 \$0.00 \$604.69 \$604.69 \$0.00	\$1,209.38 \$0.00 \$0.00 \$0.00 \$1,209.38 \$1,209.38 \$0.00	First Installment 06/18/2013 JOHNSON, KEVIN & VANESSA Second Installment 06/18/2013 JOHNSON, KEVIN & VANESSA
08-14-360-009 ENGLAND, PATRICIA J 329 N ELM Nokomis, IL 62075-	10004 9.43357 0040 0.0000	329 N ELM NOKOMIS, IL 62075-0000 LOT 61 KETTELKAMPS ADD 10-2-1413 S T00 R	0 0 850 10,620 11,470 0	0 6,000 0 0 0 0		0 6,000 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$245.75 \$0.00 \$0.00 \$0.00 \$245.75 \$245.75 \$0.00	\$245.75 \$0.00 \$0.00 \$0.00 \$245.75 \$245.75 \$0.00	\$491.50 \$0.00 \$0.00 \$0.00 \$491.50 \$491.50 \$0.00	First Installment 08/30/2013 ENGLAND, PATRICIA J Second Installment 09/09/2013 ENGLAND, PATRICIA J
08-14-360-010 MIZE, MARY 325 N ELM NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	325 N ELM NOKOMIS, IL 62075-0000 N 3/4 LOT 59 & ALL LOT 60 KETTELKAMPS ADD 10-2-1412 S T00 R	0 0 1,500 9,520 11,020 0	0 6,000 0 0 0 0		0 6,000 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$225.46 \$0.00 \$0.00 \$0.00 \$225.46 \$225.46 \$0.00	\$225.46 \$0.00 \$0.00 \$0.00 \$225.46 \$225.46 \$0.00	\$450.92 \$0.00 \$0.00 \$0.00 \$450.92 \$450.92 \$0.00	First Installment 07/22/2013 MIZE, MARY Second Installment 07/22/2013 MIZE, MARY

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-14-360-011	10004	319 N ELM ST	0	0	Tax Due	\$304.71	\$304.71	\$609.42	First Installment
ALLEN, STEVEN A C/O CORELOGIC	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC DRIVE	0040	S 1/4 LOT 59 & ALL LOT 58	1,070	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
ATTN: BILL RECEIPT	0.0000	KETTELKAMPS ADD 10-2-1411 S T00 R	11,670	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-			12,740	0	Total Due	\$304.71	\$304.71	\$609.42	09/05/2013
			0	0	Paid	\$304.71	\$304.71	\$609.42	CORELOGIC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-14-360-012	10004	315 N ELM	0	0	Tax Due	\$441.97	\$441.97	\$883.94	First Installment
SABOL, DAWN M	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
315 N ELM	0040	LOT 57 KETTELKAMPS ADD 10-2-1410 S	850	0	Pen. Due	\$0.00	\$0.00	\$0.00	SABOL, DAWN M
NOKOMIS, IL 62075-0000	0.0000	T00 R	14,870	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			15,720	0	Total Due	\$441.97	\$441.97	\$883.94	09/09/2013
			0	0	Paid	\$441.97	\$441.97	\$883.94	SABOL, DAWN M
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-14-360-013	10004	311 N ELM ST	0	0	Tax Due	\$150.28	\$150.28	\$300.56	First Installment
WAGGONER, KATHARINE C/O BRETT MIL	9.43357	NOKOMIS, IL 62074-0000	0	4,554	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
108 W STATE ST	0040	LOTS 55 & 56 KETTELKAMPS ADD	1,720	0	Pen. Due	\$0.00	\$2.25	\$2.25	MILLS, BRETT W
Nokomis, IL 62075-	0.0000	10-2-1409 S T00 R	6,200	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			7,920	0	Total Due	\$150.28	\$162.53	\$312.81	10/25/2013
			0	0	Paid	\$150.28	\$162.53	\$312.81	MILLS, BRETT W
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-14-360-014	10004	307 N ELM	0	0	Tax Due	\$654.69	\$654.69	\$1,309.38	First Installment
LAURIE, CHRISTI	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
307 N ELM	0040	LOT 54 KETTELKAMPS ADD 10-2-1408A S	850	0	Pen. Due	\$0.00	\$0.00	\$0.00	LAURIE, CHRISTI
NOKOMIS, IL 62075-0000	0.0000	T00 R	19,480	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			20,330	0	Total Due	\$654.69	\$654.69	\$1,309.38	08/07/2013
			0	0	Paid	\$654.69	\$654.69	\$1,309.38	LAURIE, CHRISTI
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-14-360-015	10004	307 N ELM	0	0	Tax Due	\$39.15	\$39.15	\$78.30	First Installment
LAURIE, CHRISTI	9.43357	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
307 N ELM	0030	LOT 53 KETTELKAMPS ADD 10-2-1408 S	850	0	Pen. Due	\$0.00	\$0.00	\$0.00	LAURIE, CHRISTI
NOKOMIS, IL 62075-0000	0.0000	T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			850	0	Total Due	\$39.15	\$39.15	\$78.30	08/07/2013
			0	0	Paid	\$39.15	\$39.15	\$78.30	LAURIE, CHRISTI
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-14-361-001	10004	330 N ELM	0	0	Tax Due	\$159.01	\$159.01	\$318.02	First Installment Sold at Tax Sale
BOWERS, ANTHONY & SARAH	9.43357	NOKOMIS, IL 62075-0000	0	1,769	Drainage Due	\$0.00	\$0.00	\$0.00	TRUSTEE SALE
330 N ELM	0040	N 1/2 LOT 64 & ALL LOT 63	1,290	0	Pen. Due	\$4.77	\$2.39	\$7.16	Second Installment Sold at Tax Sale
NOKOMIS, IL 62075-0000	0.0000	KETTELKAMPS ADD 10-2-1415 S T00 R	3,970	0	Cost Due	\$0.00	\$44.00	\$44.00	
			5,260	0	Total Due	\$163.78	\$205.40	\$369.18	
			0	0	Paid	\$0.00	\$0.00	\$0.00	TRUSTEE SALE
				0	Unpaid	\$163.78	\$205.40	\$369.18	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
08-14-361-006 SCHWEIZER, CHARLES E & WINONA M 310 N ELM NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	310 N ELM NOKOMIS, IL 62075-0000 1/2 LOT 69 & ALL LOT 70 KETTELKAMPS ADD 10-2-1420 S T00 R	0 0 1,290 23,820 25,110 0	0 6,000 4,000 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,372.58 \$0.00 \$0.00 \$0.00 \$1,372.58 \$1,372.58 \$0.00	First Installment 07/08/2013 SCHWEIZER, CHARLES Second Installment 08/14/2013 SCHWEIZER, CHARLES
08-14-361-007 DAHLER, MARION C & JEANENE A TRUSTEES 306 N ELM NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	306 N ELM NOKOMIS, IL 62075-0000 LOT 71 KETTELKAMPS ADD 10-2-1421 S T00 R	0 0 850 22,030 22,880 0	0 6,000 4,000 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,166.94 \$0.00 \$0.00 \$0.00 \$1,166.94 \$1,166.94 \$0.00	First Installment 08/06/2013 DAHLE, MARION C & JEANENE A TR Second Installment 09/05/2013 DAHLE, MARION C & JEANENE A TR
08-14-361-008 CITY OF NOKOMIS 22 S CEDAR Nokomis, IL 62075-	10004 9.43357 0090 0.0000	N ELM NOKOMIS, IL 62075 LOT 72 KETTELKAMP ADD 10-2-1421 1/2 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-14-361-020 BECK, BONNIE M 314 N ELM ST Nokomis, IL 62075-	10004 9.43357 0040 0.0000	314 N ELM ST NOKOMIS, IL 62075-0000 LOT 68 & N 1/2 LOT 69 & S 15 FT LOT 67 KETTELKAMPS ADD 10-2-1419 S T00 R	0 0 1,540 23,870 25,410 0	0 6,000 4,000 12,641 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$208.40 \$0.00 \$0.00 \$0.00 \$208.40 \$208.40 \$0.00	First Installment 06/25/2013 BECK, BONNIE M Second Installment 06/25/2013 BECK, BONNIE M
08-14-361-023 GUFFY, FREDERICK W & MARY K 420 FREDERICK NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	420 FREDERICK NOKOMIS, IL 62075-0000 LOTS 1 & 2 BLK 1 SUN RISE SUB DIV 10-2-1928 INC 1929 S T00 R	0 0 1,020 26,910 27,930 0	0 6,000 4,000 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,632.96 \$0.00 \$0.00 \$0.00 \$1,632.96 \$1,632.96 \$0.00	First Installment 08/08/2013 GUFFY, FREDERICK W & MARY K Second Installment 09/05/2013 GUFFY, FREDERICK W & MARY K
08-14-361-024 OLTMANN, RAY F & BARBARA J 309 CHESTNUT Nokomis, IL 62075-	10004 9.43357 0040 0.0000	309 CHESTNUT NOKOMIS, IL 62075-0000 LOTS 7-8 & 9 BLK 1 SUN RISE SUB DIV 10-2-1934 THRU 1936 S T00 R	0 0 1,740 26,630 28,370 0	0 6,000 4,000 4,176 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,279.58 \$0.00 \$0.00 \$0.00 \$1,279.58 \$1,279.58 \$0.00	First Installment 08/06/2013 OLTMANN, RAY F & BARBARA J Second Installment 08/06/2013 OLTMANN, RAY F & BARBARA J

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-14-361-025 CLINE, DIANA 322 N ELM Nokomis, IL 62075-	10004 9.43357 0040 0.0000	322 N ELM NOKOMIS, IL 62075-0000 LOTS 65 & 66 & S1/2 LOT 64 & N35' LOT 67 KETTELKAMPS ADD 10-2-1417 & 1416 & 1418 S T00 R	0 0 2,600 34,870 37,470 0	15,740 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$718.84 \$0.00 \$0.00 \$0.00 \$718.84 \$718.84 \$0.00	\$718.84 \$0.00 \$0.00 \$0.00 \$718.84 \$718.84 \$0.00	\$1,437.68 \$0.00 \$0.00 \$0.00 \$1,437.68 \$1,437.68 \$0.00	First Installment 08/07/2013 CLINE, DIANA Second Installment 08/07/2013 CLINE, DIANA
08-14-361-026 HAGEMEIER, DWAIN & BETTY D 327 CHESTNUT NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	327 CHESTNUT NOKOMIS, IL 62075-0000 LOTS 3 THRU 6 BLK 1 SUN RISE SUB DIV 10-2-1930 THRU 1933 S T00 R	0 0 2,270 28,420 30,690 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$943.83 \$0.00 \$0.00 \$0.00 \$943.83 \$943.83 \$0.00	\$943.83 \$0.00 \$0.00 \$0.00 \$943.83 \$943.83 \$0.00	\$1,887.66 \$0.00 \$0.00 \$0.00 \$1,887.66 \$1,887.66 \$0.00	First Installment 07/31/2013 HAGEMEIER, DWAIN & ELIZABETH Second Installment 09/03/2013 HAGEMEIER, DWAIN & ELIZABETH
08-14-376-001 WARNER, BILL 524 CHESTNUT ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	524 CHESTNUT ST NOKOMIS, IL 62075-0000 LOT 147 KETTELKAMPS ADD 10-2-1502 S T00 R	0 0 800 23,280 24,080 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$827.33 \$0.00 \$0.00 \$0.00 \$827.33 \$827.33 \$0.00	\$827.33 \$0.00 \$0.00 \$0.00 \$827.33 \$827.33 \$0.00	\$1,654.66 \$0.00 \$0.00 \$0.00 \$1,654.66 \$1,654.66 \$0.00	First Installment 07/29/2013 WARNER, BILL Second Installment 09/09/2013 WARNER, BILL
08-14-376-008 WRIGHT, DANIEL & LOU 505 LINCOLN ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	505 LINCOLN ST NOKOMIS, IL 62075-0000 LOT 154 KETTELKAMPS ADD HOME ON PRIV TAX 10-2-1509 S T00 R	0 0 800 8,700 9,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$438.19 \$0.00 \$0.00 \$0.00 \$438.19 \$438.19 \$0.00	\$438.19 \$0.00 \$0.00 \$0.00 \$438.19 \$438.19 \$0.00	\$876.38 \$0.00 \$0.00 \$0.00 \$876.38 \$876.38 \$0.00	First Installment 07/30/2013 WRIGHT, DANIEL & LOU Second Installment 07/30/2013 WRIGHT, DANIEL & LOU
08-14-376-014 CARROLL, ROBERT K 605 LINCOLN NOKOMIS, IL 62075-0000	10004 9.43357 0030 0.0000	605 LINCOLN NOKOMIS, IL 62075-0000 LOTS 144 & 146 KETTELKAMPS ADD 10-2-1501 S T00 R	0 0 1,720 0 1,720 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$79.24 \$0.00 \$0.00 \$0.00 \$79.24 \$79.24 \$0.00	\$79.24 \$0.00 \$0.00 \$0.00 \$79.24 \$79.24 \$0.00	\$158.48 \$0.00 \$0.00 \$0.00 \$158.48 \$158.48 \$0.00	First Installment 07/30/2013 CARROLL, ROBERT K Second Installment 07/30/2013 CARROLL, ROBERT K
08-14-376-016 APPLEGATE, JEAN & JODI TAX DEPT CA6 913 LB 01 P O BOX 10211 Van Nuys, CA 91410-0211	10004 9.43357 0040 0.0000	525 ALBERT ST NOKOMIS, IL 62075-0000 LOTS 132-134 & 136 KETTELKAMPS ADD 10-2-1491 INC 1493 S T00 R	0 0 2,570 21,100 23,670 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$808.46 \$0.00 \$0.00 \$0.00 \$808.46 \$808.46 \$0.00	\$808.46 \$0.00 \$0.00 \$0.00 \$808.46 \$808.46 \$0.00	\$1,616.92 \$0.00 \$0.00 \$0.00 \$1,616.92 \$1,616.92 \$0.00	First Installment 07/11/2013 BAC TAXSERVICESCORP Second Installment 08/26/2013 BAC TAXSERVICESCORP

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
08-14-376-018 WARNER, BILL 524 CHESTNUT ST NOKOMIS, IL 62075-0000	10004 9.43357 0030 0.0000	524 CHESTNUT ST NOKOMIS, IL 62075-0000 LOTS 148 & 149 KETTELKAMPS ADD 10-2-1503 & 1504 S T00 R	0 0 1,580 0 1,580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$73.11 \$0.00 \$0.00 \$0.00 \$73.11 \$73.11 \$0.00	\$73.11 \$0.00 \$0.00 \$0.00 \$73.11 \$73.11 \$0.00	\$146.22 \$0.00 \$0.00 \$0.00 \$146.22 \$146.22 \$0.00	First Installment 07/29/2013 WARNER, BILL Second Installment 09/09/2013 WARNER, BILL
08-14-376-019 WRIGHT, DANIEL & LOU 505 LINCOLN ST NOKOMIS, IL 62075-0000	10004 9.43357 0030 0.0000	505 LINCOLN ST NOKOMIS, IL 62075-0000 LOTS 150 THRU 153 KETTELKAMPS ADD 10-2-1505 THRU 1508 S T00 R	0 0 3,170 0 3,170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$146.22 \$0.00 \$0.00 \$0.00 \$146.22 \$146.22 \$0.00	\$146.22 \$0.00 \$0.00 \$0.00 \$146.22 \$146.22 \$0.00	\$292.44 \$0.00 \$0.00 \$0.00 \$292.44 \$292.44 \$0.00	First Installment 07/30/2013 WRIGHT, DANIEL & LOU Second Installment 07/30/2013 WRIGHT, DANIEL & LOU
08-14-376-020 CARROLL, ROBERT & NELLIE 605 LINCOLN NOKOMIS, IL 62075-	10004 9.43357 0030 0.0000	KETTELKAMPS ADD S1/2 LOT 140 & ALL LOT 142	0 0 1,180 0 1,180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$54.25 \$0.00 \$0.00 \$0.00 \$54.25 \$54.25 \$0.00	\$54.25 \$0.00 \$0.00 \$0.00 \$54.25 \$54.25 \$0.00	\$108.50 \$0.00 \$0.00 \$0.00 \$108.50 \$108.50 \$0.00	First Installment 07/30/2013 CARROLL, ROBERT & NELLIE Second Installment 07/30/2013 CARROLL, ROBERT & NELLIE
08-14-376-021 APPLEGATE, JEAN & JODI 525 ALBERT ST NOKOMIS, IL 62075-0000	10004 9.43357 0030 0.0000	KETTELKAMPS ADD LOT 138 & N1/2 LOT 140	0 0 1,180 0 1,180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$54.25 \$0.00 \$0.00 \$0.00 \$54.25 \$54.25 \$0.00	\$54.25 \$0.00 \$0.00 \$0.00 \$54.25 \$54.25 \$0.00	\$108.50 \$0.00 \$0.00 \$0.00 \$108.50 \$108.50 \$0.00	First Installment 08/08/2013 APPLEGATE, JEAN & JODI Second Installment 08/08/2013 APPLEGATE, JEAN & JODI
08-14-377-001 CONWAY, LEE ANN 321 RANDOLPH ST VANDALIA, IL 62471-0000	10004 9.43357 0040 0.0000	524 ALBERT ST NOKOMIS, IL 62075-0000 LOTS 131 & 133 KETTELKAMPS ADD 10-2-1490 S T00 R	0 0 1,720 970 2,690 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$124.05 \$0.00 \$0.00 \$0.00 \$124.05 \$124.05 \$0.00	\$124.05 \$0.00 \$0.00 \$0.00 \$124.05 \$124.05 \$0.00	\$248.10 \$0.00 \$0.00 \$0.00 \$248.10 \$248.10 \$0.00	First Installment 07/01/2013 CONWAY, LEE ANN Second Installment 07/01/2013 CONWAY, LEE ANN
08-14-377-005 CARROLL, ROBERT K 605 LINCOLN NOKOMIS, IL 62075-0000	10004 9.43357 0030 0.0000	605 LINCOLN NOKOMIS, IL 62075-0000 LOT 141 KETTELKAMPS ADD 10-2-1498 S T00 R	0 0 800 0 800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.79 \$0.00 \$0.00 \$0.00 \$36.79 \$36.79 \$0.00	\$36.79 \$0.00 \$0.00 \$0.00 \$36.79 \$36.79 \$0.00	\$73.58 \$0.00 \$0.00 \$0.00 \$73.58 \$73.58 \$0.00	First Installment 07/30/2013 CARROLL, ROBERT K Second Installment 07/30/2013 CARROLL, ROBERT K

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-14-377-006 CARROLL, ROBERT K 605 LINCOLN NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	605 LINCOLN NOKOMIS, IL 62075-0000 LOTS 143 & 145 KETTELKAMPS ADD 10-2-1500 S T00 R	0 0 1,310 19,850 21,160 0	0 6,000 4,000 7,708 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$140.66 \$0.00 \$0.00 \$0.00 \$140.66 \$140.66 \$0.00	\$140.66 \$0.00 \$0.00 \$0.00 \$140.66 \$140.66 \$0.00	\$281.32 \$0.00 \$0.00 \$0.00 \$281.32 \$281.32 \$0.00	First Installment 07/30/2013 CARROLL, ROBERT K Second Installment 07/30/2013 CARROLL, ROBERT K
08-14-377-007 HAYES, BRIAN L 525 EAST ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	525 EAST ST NOKOMIS, IL 62075-0000 LOTS 128 & 130 KETTELKAMPS ADD 10-2-1489 S T00 R	0 0 1,720 15,270 16,990 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$500.45 \$0.00 \$0.00 \$0.00 \$500.45 \$500.45 \$0.00	\$500.45 \$0.00 \$0.00 \$0.00 \$500.45 \$500.45 \$0.00	\$1,000.90 \$0.00 \$0.00 \$0.00 \$1,000.90 \$1,000.90 \$0.00	First Installment 08/07/2013 HAYES, BRIAN L Second Installment 09/09/2013 HAYES, BRIAN L
08-14-377-011 BELL, LINDA 621 LINCOLN ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	621 LINCOLN ST NOKOMIS, IL 62075-0000 LOTS 116-118 & 120 KETTELKAMPS ADD 10-2-1483 S T00 R	0 0 2,570 5,420 7,990 0	0 5,466 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$110.56 \$0.00 \$0.00 \$0.00 \$110.56 \$110.56 \$0.00	\$110.56 \$0.00 \$0.00 \$0.00 \$110.56 \$110.56 \$0.00	\$221.12 \$0.00 \$0.00 \$0.00 \$221.12 \$221.12 \$0.00	First Installment 07/30/2013 BELL, LINDA Second Installment 07/30/2013 BELL, LINDA
08-14-377-012 LOHMAN, TRENT & NICOLE 516 N ALBERT ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	516 N ALBERT ST NOKOMIS, IL 62075-0000 LOTS 135-137 & 139 KETTELKAMPS ADD 10-2-1492 INC 1494 & 1496 S T00 R	0 0 2,570 19,260 21,830 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$723.56 \$0.00 \$0.00 \$0.00 \$723.56 \$723.56 \$0.00	\$723.56 \$0.00 \$0.00 \$0.00 \$723.56 \$723.56 \$0.00	\$1,447.12 \$0.00 \$0.00 \$0.00 \$1,447.12 \$1,447.12 \$0.00	First Installment 07/11/2013 LOHMAN, TRENT & NICOLE Second Installment 07/11/2013 LOHMAN, TRENT & NICOLE
08-14-377-013 HAYES, BRIAN L 525 EAST ST NOKOMIS, IL 62075-0000	10004 9.43357 0030 0.0000	525 EAST ST NOKOMIS, IL 62075-0000 LOTS 122-124 & 126 KETTELKAMPS ADD 10-2-1485 INC 1486 & 1487 S T00 R	0 0 2,570 0 2,570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$118.39 \$0.00 \$0.00 \$0.00 \$118.39 \$118.39 \$0.00	\$118.39 \$0.00 \$0.00 \$0.00 \$118.39 \$118.39 \$0.00	\$236.78 \$0.00 \$0.00 \$0.00 \$236.78 \$236.78 \$0.00	First Installment 08/07/2013 HAYES, BRIAN L Second Installment 09/09/2013 HAYES, BRIAN L
08-14-378-001 HUDDLESTON, BARBARA J 522 EAST ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	522 EAST ST NOKOMIS, IL 62075-0000 LOTS 125-127 & 129 KETTELKAMPS ADD 10-2-1488 S T00 R	0 0 2,570 13,900 16,470 0	0 6,000 2,093 8,007 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
08-14-378-002	10004	514 EAST ST	0	0	Tax Due	\$212.73	\$212.73	\$425.46	First Installment
HAYES, BRIAN	9.43357	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
525 EAST ST	0040	LOTS 121 & 123 KETTELKAMPS ADD	1,720	0	Pen. Due	\$0.00	\$0.00	\$0.00	HAYES, BRIAN
NOKOMIS, IL 62075-0000	0.0000	10-2-1484 S T00 R	2,890	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,610	0	Total Due	\$212.73	\$212.73	\$425.46	
			0	0	Paid	\$212.73	\$212.73	\$425.46	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HAYES, BRIAN
08-14-378-003	10004	500 EAST ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
HAYES, CYNTHIA	9.43357	NOKOMIS, IL 62075-0000	0	1,979	Drainage Due	\$0.00	\$0.00	\$0.00	
500 EAST ST	0040	LOTS 115-117 & 119 KETTELKAMPS ADD	2,570	517	Pen. Due	\$0.00	\$0.00	\$0.00	
NOKOMIS, IL 62075-0000	0.0000	10-2-1482 S T00 R	2,730	2,684	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,300	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-14-378-004	10004	21161 COTTONWOOD	0	0	Tax Due	\$193.86	\$193.86	\$387.72	First Installment
MICHAEL, HERSCHEL W & LINZY	9.43357	NOKOMIS, IL 62075-3826	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
21161 COTTONWOOD TR	0030	PT S 1/2 SW SE SEC 14 4 57/100 ACRE	4,200	0	Pen. Due	\$2.91	\$0.00	\$2.91	MICHAEL, HERSCHEL W & LINZY
NOKOMIS, IL 62075-3826	0.0000	BLK M KETTELKAMPS ADD 10-2-1460 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,200	0	Total Due	\$196.77	\$193.86	\$390.63	
			0	0	Paid	\$196.77	\$193.86	\$390.63	08/12/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MICHAEL, HERSCHEL W & LINZY
08-14-379-002	10004	524 LINCOLN	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BURGESS, DONNA	9.43357	NOKOMIS, IL 62075-0000	0	3,038	Drainage Due	\$0.00	\$0.00	\$0.00	
524 LINCOLN	0040	LOT 96 & 1/2 LOT 94 KETTELKAMPS ADD	1,500	1,142	Pen. Due	\$0.00	\$0.00	\$0.00	
NOKOMIS, IL 62075-0000	0.0000	10-2-1475 S T00 R	2,770	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,270	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-14-379-003	10004	518 LINCOLN	0	0	Tax Due	\$523.09	\$523.09	\$1,046.18	First Installment
SCOBELL, CAROL	9.43357	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
518 LINCOLN	0040	LOT 92 & 1/2 LOT 94 KETTELKAMPS ADD	1,680	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCOBELL, CAROL
NOKOMIS, IL 62075-0000	0.0000	10-2-1475A S T00 R	9,670	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,350	0	Total Due	\$523.09	\$523.09	\$1,046.18	
			0	0	Paid	\$523.09	\$523.09	\$1,046.18	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SCOBELL, CAROL
08-14-379-006	10004	515 FREDERICK	0	0	Tax Due	\$36.79	\$36.79	\$73.58	First Installment
SMALLEY, DONALD	9.43357	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/28/2013
515 FREDERICK	0030	LOT 89 KETTELKAMPS ADD 10-2-1470 S	800	0	Pen. Due	\$0.00	\$0.00	\$0.00	SMALLEY, DONALD
NOKOMIS, IL 62075-0000	0.0000	T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			800	0	Total Due	\$36.79	\$36.79	\$73.58	
			0	0	Paid	\$36.79	\$36.79	\$73.58	06/28/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SMALLEY, DONALD

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-14-379-007 SMALLEY, DONALD 515 FREDERICK NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	515 FREDERICK NOKOMIS, IL 62075-0000 LOT 91 KETTELKAMPS ADD 10-2-1472 S T00 R	0 0 850 15,730 16,580 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$481.59 \$0.00 \$0.00 \$0.00 \$481.59 \$481.59 \$0.00	\$481.59 \$0.00 \$0.00 \$0.00 \$481.59 \$481.59 \$0.00	\$963.18 \$0.00 \$0.00 \$0.00 \$963.18 \$963.18 \$0.00	First Installment 06/28/2013 SMALLEY, DONALD Second Installment 06/28/2013 SMALLEY, DONALD
08-14-379-009 JULIUS, DONALD L & CINDY M P O BOX 235 Nokomis, IL 62075-0235	10004 9.43357 0040 0.0000	521 FREDERICK NOKOMIS, IL 62075-0000 40 FT X 140 FT E SIDE LOT 93 & ALL LOT 95 KETTELKAMPS ADD 10-2-1473 S T00 R	0 0 1,540 17,080 18,620 0	0 6,000 2,961 9,249 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-14-379-010 ELLER, KENNETH C/O BANK & TRUST PO BOX 410 Litchfield, IL 62056-	10004 9.43357 0040 0.0000	500 LINCOLN NOKOMIS, IL 62075-0000 LOTS 86 & W 1/2 LOT 88 KETTELKAMPS ADD 10-2-1471 S T00 R	0 0 1,290 10,310 11,600 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$251.88 \$0.00 \$0.00 \$0.00 \$251.88 \$251.88 \$0.00	\$251.88 \$0.00 \$0.00 \$0.00 \$251.88 \$251.88 \$0.00	\$503.76 \$0.00 \$0.00 \$0.00 \$503.76 \$503.76 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company
08-14-379-011 WHITLOW, GUY W & NORMA J 512 LINCOLN ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	512 LINCOLN ST NOKOMIS, IL 62075-0000 E 1/2 LOT 88 & ALL LOT 90 KETTELKAMPS ADD 10-2-1471A S T00 R	0 0 1,290 28,090 29,380 0	0 6,000 4,000 5,061 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$644.27 \$0.00 \$0.00 \$0.00 \$644.27 \$644.27 \$0.00	\$644.27 \$0.00 \$0.00 \$0.00 \$644.27 \$644.27 \$0.00	\$1,288.54 \$0.00 \$0.00 \$0.00 \$1,288.54 \$1,288.54 \$0.00	First Installment 06/18/2013 WHITLOW, GUY W & NORMA J Second Installment 06/18/2013 WHITLOW, GUY W & NORMA J
08-14-379-012 SMALLEY, DONALD W & CONNIE 515 FREDERICK NOKOMIS, IL 62075-0000	10004 9.43357 0030 0.0000	515 FREDERICK NOKOMIS, IL 62075-0000 LOTS 85 & 87 KETTELKAMPS ADD 10-2-1468 & 1469 S T00 R	0 0 1,580 0 1,580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$73.11 \$0.00 \$0.00 \$0.00 \$73.11 \$73.11 \$0.00	\$73.11 \$0.00 \$0.00 \$0.00 \$73.11 \$73.11 \$0.00	\$146.22 \$0.00 \$0.00 \$0.00 \$146.22 \$146.22 \$0.00	First Installment 06/28/2013 SMALLEY, DONALD Second Installment 06/28/2013 SMALLEY, DONALD
08-14-380-001 BRUNS LESTER A TRUST 600 LINCOLN NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	600 LINCOLN NOKOMIS, IL 62075-0000 LOTS 98-100 & 102 KETTELKAMPS ADD 10-2-1477 S T00 R	0 0 2,570 16,650 19,220 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$414.61 \$0.00 \$0.00 \$0.00 \$414.61 \$414.61 \$0.00	\$414.61 \$0.00 \$0.00 \$0.00 \$414.61 \$414.61 \$0.00	\$829.22 \$0.00 \$0.00 \$0.00 \$829.22 \$829.22 \$0.00	First Installment 06/18/2013 BRUNS LESTER A TRUST Second Installment 06/18/2013 BRUNS LESTER A TRUST

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Tax Due	Installment		Total	Date Paid and Paid By Information
	Use Code		Acres	Farm Bldg		Owner Occ.	First			Second
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
08-14-380-002	10004	620 LINCOLN	0	0		\$1,007.04	\$1,007.04	\$2,014.08	First Installment
WATSON, LARRY	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2013
620 LINCOLN	0040	LOTS 104 & 106 & 108 KETTELKAMPS ADD	2,570	0	Pen. Due	\$0.00	\$0.00	\$0.00	WATSON, LARRY
NOKOMIS, IL 62075-0000	0.0000	10-2-1479 S T00 R	25,410	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			27,980	0	Total Due	\$1,007.04	\$1,007.04	\$2,014.08	
			0	0	Paid	\$1,007.04	\$1,007.04	\$2,014.08	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WATSON, LARRY
08-14-380-003	10004	601 FREDERICK ST	0	0		\$0.00	\$0.00	\$0.00	First Installment
SHOEMAKER, KEITH	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	
601 FREDERICK ST	0040	LOTS 97-99 & 101 KETTELKAMPS ADD	2,570	3,878	Pen. Due	\$0.00	\$0.00	\$0.00	
NOKOMIS, IL 62075-0000	0.0000	10-2-1476 S T00 R	10,220	2,622	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			12,790	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-14-380-004	10004	623 FREDERICK ST	0	0		\$0.00	\$0.00	\$0.00	First Installment
BARKER, MYRVLE & THELMA M	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	
623 FREDERICK ST	0040	LOTS 103-105 & 107 KETTELKAMPS ADD	2,570	1,845	Pen. Due	\$0.00	\$0.00	\$0.00	
Nokomis, IL 62075-	0.0000	10-2-1478 S T00 R	10,220	4,655	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			12,790	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-14-381-001	10004	700 LINCOLN ST	0	0		\$0.00	\$0.00	\$0.00	First Installment
SABOL, JOHN E & TINCIE I	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	
700 LINCOLN ST	0040	LOTS 110 & 112 KETTELKAMPS ADD	1,720	2,238	Pen. Due	\$0.00	\$0.00	\$0.00	
Nokomis, IL 62075-	0.0000	10-2-1481 S T00 R	8,960	2,202	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			10,680	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-14-381-002	10004	701 FREDERICK	0	0		\$0.00	\$0.00	\$0.00	First Installment
HOPWOOD, ROSE MARY	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	
701 FREDERICK	0040	LOTS 109 & 111 KETTELKAMPS ADD	1,720	936	Pen. Due	\$0.00	\$0.00	\$0.00	
NOKOMIS, IL 62075-0000	0.0000	10-2-1480 S T00 R	20,840	15,124	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			22,560	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-14-382-010	10004	325 ALBERT ST	0	0		\$39.15	\$39.15	\$78.30	First Installment
STOKES, PAUL H C/O JENNIFER KIEFER	9.43357	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/19/2013
ROUTE 3	0030	LOT 1 & N 1/2 LOT 4 BLK 2 SUN RISE SUB	850	0	Pen. Due	\$0.59	\$0.00	\$0.59	STOKES, PAUL H C/O JENNIFER KIEF
BOX 132	0.0000	DIV 10-2-1937 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Pana, IL 62557-			850	0	Total Due	\$39.74	\$39.15	\$78.89	
			0	0	Paid	\$39.74	\$39.15	\$78.89	08/19/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	STOKES, PAUL H C/O JENNIFER KIEF

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
08-14-382-011 STOKES, PAUL H C/O JENNIFER KIEFER ROUTE 3 BOX 132 Pana, IL 62557-	10004 9.43357 0040 0.0000	325 ALBERT ST NOKOMIS, IL 62075-0000 S 1/2 LOT 4 & 40' LOT 5 BLK 2 SUN RISE SUB DIV 10-2-1940 INC 1941 S T00 R	0 0 750 16,530 17,280 0	0 6,000 0 0 0 0	First Second	0 0 0 0 0 0	08/19/2013 STOKES, PAUL H C/O JENNIFER KIEF 08/19/2013 STOKES, PAUL H C/O JENNIFER KIEF
					Total	\$1,027.32	First Installment
					Tax Due	\$513.66	
					Drainage Due	\$0.00	
					Pen. Due	\$7.70	
					Cost Due	\$0.00	
					Total Due	\$521.36	
					Paid	\$521.36	
					Unpaid	\$0.00	
08-14-382-012 BROOKSHIRE, NATHAN C/O BANK & TRUS CO P O BOX 410 Litchfield, IL 62056-	10004 9.43357 0040 0.0000	321 ALBERT ST NOKOMIS, IL 62075-0000 LOT 8 & 10 FT LOT 5 & 1/2 LOT 9 85 FT X 150 FT BLK 2 SUN RISE SUB DIV 10-2-1944 INC 1945 S T00 R	0 0 950 17,910 18,860 0	0 6,000 0 0 0 0	First Second	0 0 0 0 0 0	07/31/2013 ARTER, JOHN A 09/03/2013 Bank & Trust Company
					Total	\$1,173.54	First Installment
					Tax Due	\$586.77	
					Drainage Due	\$0.00	
					Pen. Due	\$0.00	
					Cost Due	\$0.00	
					Total Due	\$586.77	
					Paid	\$586.77	
					Unpaid	\$0.00	
08-14-382-013 MORRIS, RONALD & CHRISTINA 317 ALBERT ST Nokomis, IL 62075-	10004 9.43357 0040 0.0000	317 ALBERT ST NOKOMIS, IL 62075-0000 LOT 12 & 1/2 LOTS 9 & 13 100 FT X 150 FT BLK 2 SUN RISE SUB DIV 10-2-1948 S T00 R	0 0 1,020 27,920 28,940 0	0 6,000 4,000 0 0 0	First Second	0 0 0 0 0 0	08/05/2013 MORRIS, RONALD & CHRISTINA 08/30/2013 MORRIS, RONALD & CHRISTINA
					Total	\$1,726.34	First Installment
					Tax Due	\$863.17	
					Drainage Due	\$0.00	
					Pen. Due	\$0.00	
					Cost Due	\$0.00	
					Total Due	\$863.17	
					Paid	\$863.17	
					Unpaid	\$0.00	
08-14-382-017 STEWART, DENNIS J 318 CHESTNUT ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	318 CHESTNUT ST NOKOMIS, IL 62075-0000 LOTS 7 & 10 BLK 2 SUN RISE SUB DIV 10-2-1943 INC 1946 S T00 R	0 0 1,130 21,540 22,670 0	0 6,000 0 0 0 0	First Second	0 0 0 0 0 0	08/30/2013 STEWART, DENNIS J 08/30/2013 STEWART, DENNIS J
					Total	\$1,525.42	First Installment
					Tax Due	\$762.71	
					Drainage Due	\$0.00	
					Pen. Due	\$0.00	
					Cost Due	\$0.00	
					Total Due	\$762.71	
					Paid	\$762.71	
					Unpaid	\$0.00	
08-14-382-018 DE WERFF, LELAND H 106 INDIANA ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	312 CHESTNUT ST NOKOMIS, IL 62075-0000 LOTS 11 & 14 BLK 2 SUN RISE SUB DIV 10-2-1947 INC 1950 S T00 R	0 0 1,130 13,660 14,790 0	0 6,000 4,000 0 0 0	First Second	0 0 0 0 0 0	08/07/2013 DE WERFF, LELAND H 08/07/2013 DE WERFF, LELAND H
					Total	\$421.68	First Installment
					Tax Due	\$210.84	
					Drainage Due	\$0.00	
					Pen. Due	\$0.00	
					Cost Due	\$0.00	
					Total Due	\$210.84	
					Paid	\$210.84	
					Unpaid	\$0.00	
08-14-382-021 MERANO, NICK & SARAH 306 CHESTNUT ST Nokomis, IL 62075-	10004 9.43357 0040 0.0000	306 CHESTNUT NOKOMIS, IL 62075-0000 LOTS 15 & 18 BLK 2 SUN RISE SUB DIVN 10-2-1951 INC 1954 S T00 R	0 0 1,130 23,780 24,910 0	0 6,000 4,000 9,174 0 0	First Second	0 0 0 0 0 0	07/31/2013 MERANO, NICK & SARAH 09/04/2013 MERANO, NICK & SARAH
					Total	\$489.22	First Installment
					Tax Due	\$244.61	
					Drainage Due	\$0.00	
					Pen. Due	\$0.00	
					Cost Due	\$0.00	
					Total Due	\$244.61	
					Paid	\$244.61	
					Unpaid	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-14-382-023 ERNST, KENNETH & BRIDGET 328 CHESTNUT NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	328 CHESTNUT NOKOMIS, IL 62075-0000 LOTS 2-3 & 6 BLK 2 SUN RISE SUB DIV 10-2-1938 & 1939 & 1942 S T00 R	0 0 1,630 22,770 24,400 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$841.95 \$0.00 \$0.00 \$0.00 \$841.95 \$841.95 \$0.00	\$841.95 \$0.00 \$0.00 \$0.00 \$841.95 \$841.95 \$0.00	\$1,683.90 \$0.00 \$0.00 \$0.00 \$1,683.90 \$1,683.90 \$0.00	First Installment 08/07/2013 ERNST, KENNETH & BRIDGET Second Installment 08/07/2013 ERNST, KENNETH & BRIDGET
08-14-382-024 SIDES, SALLY 313 ALBERT ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	313 ALBERT NOKOMIS, IL 62075-0000 LOTS 16 & 17 & S 1/2 LOT 13 BLK 2 SUNRISE SUB 10-2-1952 INC 1949 & 1953 S T00 R	0 0 1,130 30,760 31,890 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,187.69 \$0.00 \$0.00 \$0.00 \$1,187.69 \$1,187.69 \$0.00	\$1,187.69 \$0.00 \$0.00 \$0.00 \$1,187.69 \$1,187.69 \$0.00	\$2,375.38 \$0.00 \$0.00 \$0.00 \$2,375.38 \$2,375.38 \$0.00	First Installment 08/30/2013 SIDES, SALLY Second Installment 09/09/2013 SIDES, SALLY
08-14-383-003 WEBER, VERNON 326 ALBERT ST Nokomis, IL 62075-	10004 9.43357 0040 0.0000	326 ALBERT ST NOKOMIS, IL 62075-0000 LOT 6 BLK 3 & W1/2 VAC ALLEY LYG E & ADJ SUN RISE SUB DIV 10-2-1960 S T00 R	0 0 510 7,780 8,290 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$99.53 \$0.00 \$2.99 \$0.00 \$102.52 \$102.52 \$0.00	\$99.53 \$0.00 \$1.49 \$30.00 \$131.02 \$131.02 \$0.00	\$199.06 \$0.00 \$4.48 \$30.00 \$233.54 \$233.54 \$0.00	First Installment 09/20/2013 JAB SECURITIES, INC Second Installment 09/20/2013 JAB SECURITIES, INC
08-14-383-019 CARROLL, REBECCA C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	10004 9.43357 0040 0.0000	316 ALBERT ST NOKOMIS, IL 62075-0000 LOTS 11 & 14 BLK 3 & W1/2 VAC ALLEY LYG E & ADJ SUNRISE SUB 10-2-1965 INC 1968 S T00 R	0 0 1,020 14,420 15,440 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$429.23 \$0.00 \$0.00 \$0.00 \$429.23 \$429.23 \$0.00	\$429.23 \$0.00 \$0.00 \$0.00 \$429.23 \$429.23 \$0.00	\$858.46 \$0.00 \$0.00 \$0.00 \$858.46 \$858.46 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
08-14-383-025 LIPE, GREGORY & JILL 317 EAST ST Nokomis, IL 62075-	10004 9.43357 0040 0.0000	317 EAST ST NOKOMIS, IL 62075-0000 LOTS 12 & 13 BLK 3 & E1/2 VAC ALLEY LYG W & ADJ SUNRISE SUB 10-2-1966-1977-1969 & 1970 S T00 R	0 0 900 27,000 27,900 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,003.73 \$0.00 \$0.00 \$0.00 \$1,003.73 \$1,003.73 \$0.00	\$1,003.73 \$0.00 \$0.00 \$0.00 \$1,003.73 \$1,003.73 \$0.00	\$2,007.46 \$0.00 \$0.00 \$0.00 \$2,007.46 \$2,007.46 \$0.00	First Installment 08/07/2013 LIPE, GREGORY & JILL Second Installment 09/09/2013 LIPE, GREGORY & JILL
08-14-383-027 DAVIS, THOMAS M 327 EAST ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	327 EAST ST NOKOMIS, IL 62075-0000 LTS 1 & 4 & 5 BLK 3 & E1/2 VAC ALLEY LYG W & ADJ SUN RISE SUB DIV 10-2-1958 & 1955 & 1959 S T00 R	0 0 1,650 7,510 9,160 0	1,650 3,306 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$190.28 \$0.00 \$5.71 \$0.00 \$195.99 \$195.99 \$0.00	\$190.28 \$0.00 \$2.85 \$10.00 \$203.13 \$203.13 \$0.00	\$380.56 \$0.00 \$8.56 \$10.00 \$399.12 \$399.12 \$0.00	First Installment 10/03/2013 DAVIS, THOMAS M Second Installment 10/18/2013 DAVIS, THOMAS M

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
08-14-383-028	10004			320 ALBERT ST		0	0	0	Tax Due	\$1,194.29	\$1,194.29	\$2,388.58	First Installment
TARTER, KELLIS & BARBARA	9.43357			NOKOMIS, IL 62075-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
320 ALBERT ST	0040			LOTS 7 & 10 BLK 3 & W1/2 VAC ALLEY		1,130	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TARTER, KELLIS & BARBARA
NOKOMIS, IL 62075-0000	0.0000			LYG E & ADJ SUNRISE SUB DIV DOCKET		30,900	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				NO 97-68-6 10-2-1961 & 1964 S T00 R		32,030	0	0	Total Due	\$1,194.29	\$1,194.29	\$2,388.58	08/07/2013
						0	0	0	Paid	\$1,194.29	\$1,194.29	\$2,388.58	TARTER, KELLIS & BARBARA
								0	Unpaid	\$0.00	\$0.00	\$0.00	
08-14-383-029	10004			324 ALBERT ST		0	0	0	Tax Due	\$974.02	\$974.02	\$1,948.04	First Installment
BAUMAN, CURTIS C/O UNITED COMMUNIT	9.43357			NOKOMIS, IL 62075-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
BANK	0040			LOTS 2 & 3 BLK 3 & W1/2 VAC ALLEY LYG		1,130	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	UCB - UNITED COMMUNITY BANK
PO BOX 148	0.0000			E & ADJ SUN RISE SUB DIV 10-2-1957 &		26,120	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
GILLESPIE, IL 62033				1956 S T00 R		27,250	0	0	Total Due	\$974.02	\$974.02	\$1,948.04	09/09/2013
						0	0	0	Paid	\$974.02	\$974.02	\$1,948.04	UCB - UNITED COMMUNITY BANK
								0	Unpaid	\$0.00	\$0.00	\$0.00	
08-14-383-030	10004			323 EAST ST		0	0	0	Tax Due	\$232.54	\$232.54	\$465.08	First Installment
NOBLET, ERICA J	9.43357			NOKOMIS, IL 62075-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/13/2013
1083 N 1150 EAST RD	0040			LOTS 8 & 9 BLK 3 & E1/2 VAC ALLEY LYG		1,020	0	0	Pen. Due	\$6.98	\$3.49	\$10.47	NOBLET, ERICA J
TAYLORVILLE, IL 62568-0000	0.0000			W & ADJ SUN RISE SUB DIV 10-2-1962 &		4,020	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				1963 S T00 R		5,040	0	0	Total Due	\$239.52	\$236.03	\$475.55	09/13/2013
						0	0	0	Paid	\$239.52	\$236.03	\$475.55	NOBLET, ERICA J
								0	Unpaid	\$0.00	\$0.00	\$0.00	
08-14-383-031	10004			603 BOTTOMLEY ST		0	0	0	Tax Due	\$1,456.92	\$1,456.92	\$2,913.84	First Installment
JOHNSON, ROSALIE	9.43357			NOKOMIS, IL 62075		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
603 BOTTOMLEY ST	0040			SUNRISE SUB		1,450	4,000	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON, ROSALIE
NOKOMIS, IL 62075-0000	0.0000			ALL VAC ALLEY LYG S & ADJ N LN LTS 15		46,590	6,082	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				& 16 & ALL LTS 15 & 18 & W 36' LTS 16 &		48,040	0	0	Total Due	\$1,456.92	\$1,456.92	\$2,913.84	09/09/2013
				17 BLK 3		0	0	0	Paid	\$1,456.92	\$1,456.92	\$2,913.84	JOHNSON, ROSALIE
								0	Unpaid	\$0.00	\$0.00	\$0.00	
08-14-383-032	10004			EAST ST		0	0	0	Tax Due	\$60.38	\$60.38	\$120.76	First Installment
LIPE, GREGORY & JILL	9.43357			NOKOMIS, IL 62075		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
317 EAST ST	0040			SUNRISE SUB		730	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LIPE, GREGORY & JILL
Nokomis, IL 62075-	0.0000			E 85' LTS 16 & 17 BLK 3		580	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,310	0	0	Total Due	\$60.38	\$60.38	\$120.76	09/09/2013
						0	0	0	Paid	\$60.38	\$60.38	\$120.76	LIPE, GREGORY & JILL
								0	Unpaid	\$0.00	\$0.00	\$0.00	
08-14-384-001	10004			21161 COTTONWOOD		0	0	0	Tax Due	\$139.15	\$139.15	\$278.30	First Installment
MICHAEL, HERSCHEL W & LINZY	9.43357			NOKOMIS, IL 62075-3826		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
21161 COTTONWOOD TR	0030			PT SW 3 35/100 ACRE SEC 14 BLK N		3,020	0	0	Pen. Due	\$2.09	\$0.00	\$2.09	MICHAEL, HERSCHEL W & LINZY
NOKOMIS, IL 62075-3826	0.0000			KETTELKAMPS ADD 10-2-1461 S T00 R		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,020	0	0	Total Due	\$141.24	\$139.15	\$280.39	08/12/2013
						0	0	0	Paid	\$141.24	\$139.15	\$280.39	MICHAEL, HERSCHEL W & LINZY
								0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
08-14-400-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	10001 8.28946 7100 260.0000	SE EX PT 1/4 NW OF RR NE NE & S 1/2 NE COAL RIGHTS 10-2-444 08-14.1-400-001 S14 T10 R2	6,500 0 0 0 6,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$269.41 \$0.00 \$0.00 \$0.00 \$269.41 \$269.41 \$0.00	\$269.41 \$0.00 \$0.00 \$0.00 \$269.41 \$269.41 \$0.00	\$538.82 \$0.00 \$0.00 \$0.00 \$538.82 \$538.82 \$0.00	First Installment 07/31/2013 IEC MONTGOMERY LLC Second Installment 08/29/2013 IEC MONTGOMERY LLC
08-14-401-001 GLEESPEN, NICOLE MARIE 59 N 1900 EAST RD Rosamond, IL 62083-	10001 8.28946 0021 22.9000	N 1/2 SE W OF RR 10-2-106 S14 T10 R2	1,640 0 0 0 1,640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$67.98 \$1.06 \$0.00 \$0.00 \$69.04 \$69.04 \$0.00	\$67.98 \$1.06 \$0.00 \$0.00 \$69.04 \$69.04 \$0.00	\$135.96 \$2.12 \$0.00 \$0.00 \$138.08 \$138.08 \$0.00	First Installment 07/19/2013 GLEESPEN, NICOLE MARIE Second Installment 07/19/2013 GLEESPEN, NICOLE MARIE
08-14-401-003 MICHAEL, HERSCHEL W & LINZY 21161 COTTONWOOD TR NOKOMIS, IL 62075-0000	10001 8.28946 0011 9.4500	21161 COTTONWOOD TR NOKOMIS, IL 62075-0000 LOT P KETTLEKAMPS ADD & PT SE BEG SW COR NW SE HOME ON PRIV TAX 10-2-104 & 102 & 105 S14 T10 R2	870 1,387 0 0 2,257 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$93.55 \$0.00 \$1.40 \$0.00 \$94.95 \$94.95 \$0.00	\$93.55 \$0.00 \$0.00 \$0.00 \$93.55 \$93.55 \$0.00	\$187.10 \$0.00 \$1.40 \$0.00 \$188.50 \$188.50 \$0.00	First Installment 08/12/2013 MICHAEL, HERSCHEL W & LINZY Second Installment 08/12/2013 MICHAEL, HERSCHEL W & LINZY
08-14-426-001 GLEESPEN, NICOLE MARIE 59 N 1900 EAST RD Rosamond, IL 62083-	10001 8.28946 0021 20.0000	20 AC OFF E END N 1/2 SE W OF RR 10-2-103 S14 T10 R2	1,240 0 0 0 1,240 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$51.40 \$0.00 \$0.00 \$0.00 \$51.40 \$51.40 \$0.00	\$51.40 \$0.00 \$0.00 \$0.00 \$51.40 \$51.40 \$0.00	\$102.80 \$0.00 \$0.00 \$0.00 \$102.80 \$102.80 \$0.00	First Installment 07/19/2013 GLEESPEN, NICOLE MARIE Second Installment 07/19/2013 GLEESPEN, NICOLE MARIE
08-14-427-001 C I P S C/O AMEREN SERVICES CO PO BOX 66149 (MC 210) ST LOUIS, MO 63166-6149	10001 8.28946 0080 0.4900	21171 NOKOKIS RD NOKOMIS, IL 62075-0000 PT SE-BEG INT SE LN IL 16 & W LN N-S RD S230' W275.52' NE249.7' NE TO POB (EX PT FOR RD AS IN 607-34) 10-2-108 S14 T10 R2	0 0 1,120 4,060 5,180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$210.14 \$0.00 \$0.00 \$0.00 \$210.14 \$210.14 \$0.00	\$210.14 \$0.00 \$0.00 \$0.00 \$210.14 \$210.14 \$0.00	\$420.28 \$0.00 \$0.00 \$0.00 \$420.28 \$420.28 \$0.00	First Installment 07/16/2013 C I P S CO Second Installment 07/16/2013 C I P S CO
08-14-427-002 BURGE, RICHARD 21272 E 23RD RD NOKOMIS, IL 62075-0000	10001 8.28946 0021 12.0600	21272 E 23RD RD NOKOMIS, IL 62075-0000 NE SE LYG SE OF HWY (EX N.64 AC TRI TR & EX PT FOR RD AS IN 584-158) 10-2-107 S14 T10 R2	1,700 0 0 0 1,700 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$70.46 \$0.00 \$0.00 \$0.00 \$70.46 \$70.46 \$0.00	\$70.46 \$0.00 \$0.00 \$0.00 \$70.46 \$70.46 \$0.00	\$140.92 \$0.00 \$0.00 \$0.00 \$140.92 \$140.92 \$0.00	First Installment 08/07/2013 BURGE, RICHARD Second Installment 09/03/2013 BURGE, RICHARD

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
08-14-451-001	10001	21203 COTTONWOOD TR	1,680	0	Tax Due	\$568.87	\$568.87	\$1,137.74	First Installment
BROOKSHIRE, JAMES D	8.28946	NOKOMIS, IL 62075-0000	2,615	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
21203 COTTONWOOD TRAIL	0011	NW COR S 1/2 SE 10-2-109 S14 T10 R2	2,480	0	Pen. Due	\$0.00	\$0.00	\$0.00	BROOKSHIRE, JAMES D
NOKOMIS, IL 62075-0000	9.8000		13,300	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			20,075	0	Total Due	\$568.87	\$568.87	\$1,137.74	09/09/2013
			0	0	Paid	\$568.87	\$568.87	\$1,137.74	BROOKSHIRE, JAMES D
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-14-452-001	10004		0	0	Tax Due	\$936.28	\$936.28	\$1,872.56	First Installment
M & M SERVICE CO	9.43357		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
PO BOX 500	0060	BLK 7 (EX PT FOR RD AS IN 580-142)	2,790	0	Pen. Due	\$0.00	\$0.00	\$0.00	M & M SERVICE CO
CARLINVILLE, IL 62626-0000	0.0000	HALLERS SUB DIV BLK 5 MILLER & YOUNGS 2ND ADD 10-2-2077 S T00 R	17,510	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			20,300	0	Total Due	\$936.28	\$936.28	\$1,872.56	09/09/2013
			0	0	Paid	\$936.28	\$936.28	\$1,872.56	M & M SERVICE CO
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-14-453-001	10004	218 SINGER ST	0	0	Tax Due	\$48.59	\$48.59	\$97.18	First Installment
HILL, JOSEPH & BRIDGET	9.43357	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/09/2013
218 SINGER ST	0060	E 185' BLK 5 AS MEAS ALG N LN (EX PT RD AS IN 604-53)	1,050	0	Pen. Due	\$0.73	\$0.00	\$0.73	HILL, JOSEPH & BRIDGET
NOKOMIS, IL 62075-0000	0.0000	HALLERS SUB & PT VAC MERLE ST	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,050	0	Total Due	\$49.32	\$48.59	\$97.91	09/09/2013
			0	0	Paid	\$49.32	\$48.59	\$97.91	HILL, JOSEPH & BRIDGET
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-14-454-003	10001	SINGER AV	740	0	Tax Due	\$954.53	\$954.53	\$1,909.06	First Installment
K J K PARTNERSHIP	8.28946	NOKOMIS, IL 62075	22,290	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
15215 NOKOMIS RD	0011	HALLERS SUB	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	K J K PARTNERSHIP
NOKOMIS, IL 62075-0000	4.9400	ALL BLK 6 & ALL BLK 3 (EX W1/2 W1/2 & S1/2 E1/2 W1/2)	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			23,030	0	Total Due	\$954.53	\$954.53	\$1,909.06	09/09/2013
			0	0	Paid	\$954.53	\$954.53	\$1,909.06	K J K PARTNERSHIP
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-14-455-004	10004		0	0	Tax Due	\$57.08	\$57.08	\$114.16	First Installment
HILL, JOSEPH & BRIDGET	9.43357		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/09/2013
218 SINGER ST	0030	N 129 FT E 1/2 BLK 4 HALLERS SUB DIV BLK 5	1,240	0	Pen. Due	\$0.86	\$0.00	\$0.86	HILL, JOSEPH & BRIDGET
NOKOMIS, IL 62075-0000	0.0000	& PT VAC MERLE ST	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,240	0	Total Due	\$57.94	\$57.08	\$115.02	09/09/2013
			0	0	Paid	\$57.94	\$57.08	\$115.02	HILL, JOSEPH & BRIDGET
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-14-455-005	10004	121 DORRIS ST	0	0	Tax Due	\$60.38	\$60.38	\$120.76	First Installment
JOHNSON, WILLIAM J & LORRAINE	9.43357	NOKOMIS, IL 62075-1478	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/24/2013
121 DORRIS ST	0030	S 150 FT E 185 FT BLK 4 HALLERS SUB	1,310	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON, WILLIAM J & LORRAINE
NOKOMIS, IL 62075-	0.0000	DIV BLK 5 HOME ON PRIV TAX 10-2-1204A S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,310	0	Total Due	\$60.38	\$60.38	\$120.76	06/24/2013
			0	0	Paid	\$60.38	\$60.38	\$120.76	JOHNSON, WILLIAM J & LORRAINE
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
08-14-455-007 MORROW, JESSIE & ANNETTE 307 Walnut Ohlman, IL 62076-	10004 9.43357 0040 0.0000	405 E HALLER NOKOMIS, IL 62075-0000 S1/2 W1/2 BLK 4 (EX N30') HALLERS SUB 10-2-1203 S T00 R	0 0 800 9,470 10,270 0	0 6,000 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$190.56 \$0.00 \$0.00 \$0.00 \$190.56 \$190.56 \$0.00	\$190.56 \$0.00 \$0.00 \$0.00 \$190.56 \$190.56 \$0.00	\$381.12 \$0.00 \$0.00 \$0.00 \$381.12 \$381.12 \$0.00	First Installment 08/06/2013 MORROW, JESSIE & ANNETTE Second Installment 09/05/2013 MORROW, JESSIE & ANNETTE
08-14-455-008 MORROW, JESSIE & ANNETTE 307 Walnut Ohlman, IL 62076-	10004 9.43357 0060 0.0000	214 BLUE ST NOKOMIS, IL 62075-0000 W185' N159' BLK 4 (EX RD) & SW COR PT BLK 5 & VAC RD ADJOINING DESC PCL'S OF BLKS 4 & 5 HALLERS SUB	0 0 1,610 0 1,610 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$74.06 \$0.00 \$0.00 \$0.00 \$74.06 \$74.06 \$0.00	\$74.06 \$0.00 \$0.00 \$0.00 \$74.06 \$74.06 \$0.00	\$148.12 \$0.00 \$0.00 \$0.00 \$148.12 \$148.12 \$0.00	First Installment 08/06/2013 MORROW, JESSIE & ANNETTE Second Installment 09/05/2013 MORROW, JESSIE & ANNETTE
08-14-456-002 JOHNSON, CHRISTOPHER G 202 SINGER ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	202 SINGER ST NOKOMIS, IL 62075-0000 SW 1/4 BLK 3 HALLERS SUB DIV BLK 5 10-2-1202 S T00 R	0 0 1,310 15,670 16,980 0	0 6,000 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$499.98 \$0.00 \$0.00 \$0.00 \$499.98 \$499.98 \$0.00	\$499.98 \$0.00 \$0.00 \$0.00 \$499.98 \$499.98 \$0.00	\$999.96 \$0.00 \$0.00 \$0.00 \$999.96 \$999.96 \$0.00	First Installment 08/07/2013 JOHNSON, CHRISTOPHER G Second Installment 09/09/2013 JOHNSON, CHRISTOPHER G
08-14-456-005 HILL, JOSEPH & BRIDGET 218 SINGER ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	218 SINGER ST NOKOMIS, IL 62075 HALLERS SUB BEG PT 139.5' N OF SW COR BLK 3 N 180' E 105' S 180' W 105' TO POB PT BLK 3	0 0 1,570 27,990 29,560 0	0 6,000 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,080.62 \$0.00 \$16.21 \$0.00 \$1,096.83 \$1,096.83 \$0.00	\$1,080.62 \$0.00 \$0.00 \$0.00 \$1,080.62 \$1,080.62 \$0.00	\$2,161.24 \$0.00 \$16.21 \$0.00 \$2,177.45 \$2,177.45 \$0.00	First Installment 09/09/2013 HILL, JOSEPH & BRIDGET Second Installment 09/09/2013 HILL, JOSEPH & BRIDGET
08-14-457-002 NIEMI, CARL H & NORMA J 362 E CRICKENBERGER AVE NOKOMIS, IL 62075-0000	10004 9.43357 0030 0.0000	50 FT X 300 FT X 95 FT X 570FT OFF W SIDE N 1/2 BLK 1 MILLER & YOUNG 2ND ADD 10-2-1806 S T00 R	0 0 3,170 0 3,170 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$146.22 \$0.00 \$0.00 \$0.00 \$146.22 \$146.22 \$0.00	\$146.22 \$0.00 \$0.00 \$0.00 \$146.22 \$146.22 \$0.00	\$292.44 \$0.00 \$0.00 \$0.00 \$292.44 \$292.44 \$0.00	First Installment 07/29/2013 NIEMI, CARL H & NORMA J Second Installment 07/29/2013 NIEMI, CARL H & NORMA J
08-14-458-001 COHAN, JAMES F & JANICE 621 WEBSTER Nokomis, IL 62075-	10004 9.43357 0040 0.0000	621 WEBSTER NOKOMIS, IL 62075-0000 BLK 1 HALLERS SUB DIV BLK 5 10-2-1200 S T00 R	0 0 1,700 7,600 9,300 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$428.76 \$0.00 \$0.00 \$0.00 \$428.76 \$428.76 \$0.00	\$428.76 \$0.00 \$6.43 \$10.00 \$445.19 \$445.19 \$0.00	\$857.52 \$0.00 \$6.43 \$10.00 \$873.95 \$873.95 \$0.00	First Installment 08/07/2013 COHAN, JAMES F & JANICE Second Installment 09/24/2013 COHAN, JAMES F & JANICE

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			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze			First	Second	Total		
08-14-459-001 COHAN, JAMES F & JANICE E 621 WEBSTER Nokomis, IL 62075-	10004 9.43357 0040 0.0000	701 WEBSTER ST NOKOMIS, IL 62075-0000 BLK 2 HALLERS SUB DIV BLK 5 10-2-1201 S T00 R	0 0 2,070 3,910 5,980 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$275.46 \$0.00 \$0.00 \$0.00 \$275.46 \$275.46 \$0.00	\$275.46 \$0.00 \$0.00 \$0.00 \$275.46 \$275.46 \$0.00	\$550.92 \$0.00 \$0.00 \$0.00 \$550.92 \$550.92 \$0.00	First Installment 08/07/2013 COHAN, JAMES F & JANICE E Second Installment 08/07/2013 COHAN, JAMES F & JANICE E
08-14-476-001 EASTERDAY, DAVID W 901 N WEBSTER NOKOMIS, IL 62075-0000	10001 8.28946 0011 20.0000	901 N WEBSTER ST NOKOMIS, IL 62075-0000 W 1/2 SE SE 10-2-110 S14 T10 R2	2,240 892 2,480 50,990 56,602 0	0 6,000 4,000 18,648 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,109.30 \$0.00 \$0.00 \$0.00 \$1,109.30 \$1,109.30 \$1,109.30	\$1,109.30 \$0.00 \$0.00 \$0.00 \$1,109.30 \$1,109.30 \$0.00	\$2,218.60 \$0.00 \$0.00 \$0.00 \$2,218.60 \$2,218.60 \$0.00	First Installment 07/26/2013 EASTERDAY, DAVID W Second Installment 08/30/2013 EASTERDAY, DAVID W
08-14-476-002 DE WERFF, JOHN & PERINA M WOODS & FLOWERS 20298 NOKOMIS RD NOKOMIS, IL 62075-	10001 8.28946 0021 20.0000	20298 NOKOMIS RD NOKOMIS, IL 62075-0000 E 1/2 SE SE 10-2-111 S14 T10 R2	2,090 0 0 0 2,090 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$86.63 \$0.00 \$1.30 \$0.00 \$87.93 \$87.93 \$0.00	\$86.63 \$0.00 \$0.00 \$0.00 \$86.63 \$86.63 \$0.00	\$173.26 \$0.00 \$1.30 \$0.00 \$174.56 \$174.56 \$0.00	First Installment 08/12/2013 DE WERFF, JOHN J Second Installment 09/09/2013 DE WERFF, JOHN & PERINA M WOOL
08-14-504-001 UNION PACIFIC RAILROAD CO 1400 DOUGLASS ST STOP 1640 OMAHA, NE 68179-1640	00000 0.00000 4500 0.0000		0 0 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-14-504-002 UNION PACIFIC RAILROAD CO 1400 DOUGLASS ST STOP 1640 OMAHA, NE 68179-1640	00000 0.00000 4500 0.0000		0 0 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-15-100-001 KELLY, CLARENCE E & LEATRICE C/O SO CAPITAL AG SERVICES 455 N MAIN ST DECATUR, IL 62523-0000	10001 8.28946 0021 10.0000	N 22ND AV Nokomis, IL 62075-0000 W PT NW 10-2-112 S15 T10 R2	2,010 0 0 0 2,010 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$83.31 \$0.00 \$0.00 \$0.00 \$83.31 \$83.31 \$0.00	\$83.31 \$0.00 \$0.00 \$0.00 \$83.31 \$83.31 \$0.00	\$166.62 \$0.00 \$0.00 \$0.00 \$166.62 \$166.62 \$0.00	First Installment 07/01/2013 KELLY, CLARENCE E & LEATRICE C/O Second Installment 07/01/2013 KELLY, CLARENCE E & LEATRICE C/O

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-15-100-003 DE WERFF, ROGER & JUNE 18345 E 22ND RD Nokomis, IL 62075-	10001 8.28946 0021 10.0000	20275 N 21ST AV NOKOMIS, IL 62075-0000 S PT NW 10-2-114 S15 T10 R2	1,980 0 0 0 1,980 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$82.07 \$0.00 \$0.00 \$0.00 \$82.07 \$82.07 \$0.00	\$82.07 \$0.00 \$0.00 \$0.00 \$82.07 \$82.07 \$0.00	\$164.14 \$0.00 \$0.00 \$0.00 \$164.14 \$164.14 \$0.00	First Installment 07/30/2013 DE WERFF, ROGER & JUNE Second Installment 07/30/2013 DE WERFF, ROGER & JUNE
08-15-100-004 DE WERFF, ROGER 18345 E 22ND RD Nokomis, IL 62075-	10001 8.28946 0021 70.0000	20275 N 21ST AV NOKOMIS, IL 62075-0000 W 1/2 E 140 AC N 150 AC NW 10-2-113 S15 T10 R2	13,500 0 0 0 13,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$559.54 \$0.00 \$0.00 \$0.00 \$559.54 \$559.54 \$0.00	\$559.54 \$0.00 \$0.00 \$0.00 \$559.54 \$559.54 \$0.00	\$1,119.08 \$0.00 \$0.00 \$0.00 \$1,119.08 \$1,119.08 \$0.00	First Installment 07/30/2013 DE WERFF, ROGER Second Installment 07/30/2013 DE WERFF, ROGER
08-15-100-005 JOHNSON, ORVILLE 22002 TAYLORVILLE RD NOKOMIS, IL 62075-0000	10001 8.28946 0021 70.0000	22002 TAYLORVILLE RD NOKOMIS, IL 62075-0000 E 1/2 E 140 AC N 150 AC NW 10-2-113 A S15 T10 R2	14,520 0 0 0 14,520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$601.82 \$0.00 \$0.50 \$0.00 \$602.32 \$602.32 \$0.00	\$601.82 \$0.00 \$0.00 \$0.00 \$601.82 \$601.82 \$0.00	\$1,203.64 \$0.00 \$0.50 \$0.00 \$1,204.14 \$1,204.14 \$0.00	First Installment 08/30/2013 JOHNSON, ORVILLE Second Installment 09/09/2013 JOHNSON, ORVILLE H & DOROTHY L
08-15-200-002 DE WERFF, ROGER & JUNE 18345 E 22ND RD Nokomis, IL 62075-	10003 8.28946 0021 5.0000	20275 N 21ST AV NOKOMIS, IL 62075-0000 S PT NE LANDS CORP LIMITS WENONAH 10-2-477 S15 T10 R2	1,160 0 0 0 1,160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$48.08 \$0.00 \$0.00 \$0.00 \$48.08 \$48.08 \$0.00	\$48.08 \$0.00 \$0.00 \$0.00 \$48.08 \$48.08 \$0.00	\$96.16 \$0.00 \$0.00 \$0.00 \$96.16 \$96.16 \$0.00	First Installment 07/30/2013 DE WERFF, ROGER & JUNE Second Installment 07/30/2013 DE WERFF, ROGER & JUNE
08-15-200-003 DE WERFF ROGER FARMS INC 18345 E 22ND RD Nokomis, IL 62075-	10003 8.28946 0021 5.0000	20275 N 21ST AV NOKOMIS, IL 62075-0000 NE COR OF S PT NE LANDS CORP LIMITS WENONAH 10-2-476 S15 T10 R2	900 0 0 0 900 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.31 \$0.00 \$0.00 \$0.00 \$37.31 \$37.31 \$0.00	\$37.31 \$0.00 \$0.00 \$0.00 \$37.31 \$37.31 \$0.00	\$74.62 \$0.00 \$0.00 \$0.00 \$74.62 \$74.62 \$0.00	First Installment 07/30/2013 DE WERFF ROGER FARMS INC Second Installment 07/30/2013 DE WERFF ROGER FARMS INC
08-15-200-009 JOHNSON, DUANE & DAVID & DELORES JOHNSON STREENZ 22002 TAYLORVILLE RD NOKOMIS, IL 62075-0000	10003 8.28946 0021 50.0000	22002 TAYLORVILLE RD NOKOMIS, IL 62075-0000 N 50 ACS NE LANDS CORP LIMITS WENONAH 10-2-474 A S15 T10 R2	11,340 0 0 0 11,340 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$470.01 \$0.00 \$0.00 \$0.00 \$470.01 \$470.01 \$0.00	\$470.01 \$0.00 \$0.00 \$0.00 \$470.01 \$470.01 \$0.00	\$940.02 \$0.00 \$0.00 \$0.00 \$940.02 \$940.02 \$0.00	First Installment 07/30/2013 JOHNSON, DUANE & DAVID & DELOR Second Installment 07/30/2013 JOHNSON, DUANE & DAVID & DELOR

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
08-15-200-015	10003	21227 TAYLORVILLE RD	0	0	Tax Due	\$84.97	\$84.97	\$169.94	First Installment
CORPIN, JOHN & KATHY	8.28946	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
21227 TAYLORVILLE RD	0040	N 133 FT S 298 FT W 180 FT E 210 FT NE	1,170	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORPIN, JOHN & KATHY
NOKOMIS, IL 62075-0000	0.5500	LANDS CORP LIMITS WENONAH 10-2-475	9,110	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		S15 T10 R2	10,280	0	Total Due	\$84.97	\$84.97	\$169.94	08/07/2013
			0	0	Paid	\$84.97	\$84.97	\$169.94	CORPIN, JOHN & KATHY
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-15-200-016	10003	23204 E 24TH RD	21,850	0	Tax Due	\$905.63	\$905.63	\$1,811.26	First Installment
JOHNSON, KARL E & KURT E	8.28946	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
23204 E 24TH RD	0021	NE EX N 50 AC & EX PT E 1/2 SE NE	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON, KARL E & KURT E
NOKOMIS, IL 62075-0000	95.7900	LANDS CORP LIMITS WENONAH 10-2-474	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		& 474B-1 S15 T10 R2	21,850	0	Total Due	\$905.63	\$905.63	\$1,811.26	08/30/2013
			0	0	Paid	\$905.63	\$905.63	\$1,811.26	JOHNSON, KARL E & KURT E
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-15-200-017	10003	21343 TAYLORVILLE RD	320	0	Tax Due	\$106.11	\$106.11	\$212.22	First Installment
C B C PURCHASING INC C/O BYRON	8.28946	NOKOMIS, IL 62075-0000	2,240	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
SCHNEIDER	0011	PT NE BEG 298' N SE COR,W 218' N 578',	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	C B C PURCHASING INC
182 N 1250 EAST RD	2.9000	E 218', S 578' TO POB LANDS CORP	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
NOKOMIS, IL 62075-0000		LIMITS WENONAH 10-2-474 B S15 T10 R2	2,560	0	Total Due	\$106.11	\$106.11	\$212.22	08/07/2013
			0	0	Paid	\$106.11	\$106.11	\$212.22	C B C PURCHASING INC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-15-200-301	10001		6,000	0	Tax Due	\$248.69	\$248.69	\$497.38	First Installment
COLT LLC	8.28946		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	NE & NE NW & N 1/4 SE COAL RIGHTS	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	240.0000	10-2-426 08-15.1-200-001 S15 T10 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-			6,000	0	Total Due	\$248.69	\$248.69	\$497.38	07/11/2013
			0	0	Paid	\$248.69	\$248.69	\$497.38	COLT LLC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-15-300-002	10001	210 W FRONT	1,780	0	Tax Due	\$73.78	\$73.78	\$147.56	First Installment
SCHAEFER, VIRGINIA LEE C/O BRUCE	8.28946	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2013
CLAVIN	0021	PT SE SW & 4 AC OFF W SIDE SW SE	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHAEFER, VIRGINIA LEE C/O BRUCI
660 E HALLER	38.0000	10-2-116 S15 T10 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Nokomis, IL 62075-			1,780	0	Total Due	\$73.78	\$73.78	\$147.56	07/22/2013
			0	0	Paid	\$73.78	\$73.78	\$147.56	SCHAEFER, VIRGINIA LEE C/O BRUCI
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-15-300-003	10001		17,390	0	Tax Due	\$720.77	\$720.77	\$1,441.54	First Installment
DE WERFF, ROGER & JUNE	8.28946		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
18345 E 22ND RD	0021	SW1/4 (EX 34 A & EX BEG PT 1165' W OF	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DE WERFF, ROGER & JUNE
Nokomis, IL 62075-	125.0000	SE COR SW1/4 N 200' W 272' SE 334' E	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		146' TO POB)	17,390	0	Total Due	\$720.77	\$720.77	\$1,441.54	07/30/2013
		S15 T10 R2	0	0	Paid	\$720.77	\$720.77	\$1,441.54	DE WERFF, ROGER & JUNE
				0	Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township NOKOMIS

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Sr Freeze	Hist Freeze					
							Vet Freeze						
08-15-300-004	10001			21275 N 21ST AV		0	0		Tax Due	\$734.86	\$734.86	\$1,469.72	First Installment
DE WERFF JADRIEN C/O BANK & TRUST (	8.28946			NOKOMIS, IL 62075		0	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
P O BOX 410	0040			BEG PT 1165' W OF SE COR SW1/4 N 200'		2,480	0		Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
LITCHFIELD, IL 62056-	1.0000			W 272' SE 334' E 146' TO POB PT SW1/4		21,790	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				S15 T10 R2		24,270	0		Total Due	\$734.86	\$734.86	\$1,469.72	
						0	0		Paid	\$734.86	\$734.86	\$1,469.72	09/03/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	Bank & Trust Company
08-15-300-301	10001					2,950	0		Tax Due	\$122.27	\$122.27	\$244.54	First Installment
IEC MONTGOMERY LLC	8.28946					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
1000 URBAN CENTER DR	7100			PT NW & PT S 1/2 COAL RIGHTS 10-2-408		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
SUITE 360	118.0000			08-15.1-300-001 S15 T10 R2		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BIRMINGHAM, AL 35242-0000						2,950	0		Total Due	\$122.27	\$122.27	\$244.54	
						0	0		Paid	\$122.27	\$122.27	\$244.54	08/29/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
08-15-401-002	10003			20275 N 21ST AV		8,610	0		Tax Due	\$356.86	\$356.86	\$713.72	First Installment
DE WERFF FARM C/O ROGER DE WERFF	8.28946			NOKOMIS, IL 62075-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
18345 E 22ND RD	0021			N 1/2 SE (EX S10 ACS NE SE & EX BEG		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	DE WERFF FARM C/O ROGER DE WE
Nokomis, IL 62075-	66.0000			1656' N SE COR SE W550' N316.8' E550'		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				S316.8' TO POB) 10-2-479-1 S15 T10 R2		8,610	0		Total Due	\$356.86	\$356.86	\$713.72	
						0	0		Paid	\$356.86	\$356.86	\$713.72	07/30/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	DE WERFF FARM C/O ROGER DE WE
08-15-426-001	10003			2530 N 21ST AV		740	0		Tax Due	\$30.67	\$30.67	\$61.34	First Installment
DE WERFF, ROGER & JUNE	8.28946			NOKOMIS, IL 62075-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
18345 E 22ND RD	0021			S 1/2 S 1/2 NE SE LANDS CORP LIMITS		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	DE WERFF, ROGER & JUNE
Nokomis, IL 62075-	10.0000			WENONAH 10-2-478 S15 T10 R2		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						740	0		Total Due	\$30.67	\$30.67	\$61.34	
						0	0		Paid	\$30.67	\$30.67	\$61.34	07/30/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	DE WERFF, ROGER & JUNE
08-15-426-002	10003			21147 TAYLORVILLE RD		0	0		Tax Due	\$858.79	\$858.79	\$1,717.58	First Installment
BEAMAN HAROLD E & JUDITH G TRUST	8.28946			NOKOMIS, IL 62075-0000		0	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
21147 TAYLORVILLE RD	0040			PT NE SE-BEG 1656' N SE COR SE W550'		3,770	4,000		Pen. Due	\$0.00	\$0.00	\$0.00	BEAMAN HAROLD E & JUDITH G TRU:
NOKOMIS, IL 62075-0000	4.0000			N316.8' E550' S316.8' TO POB LANDS		27,650	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				CORP LIMITS WENONAH 10-2-479		31,420	0		Total Due	\$858.79	\$858.79	\$1,717.58	
				08-15-401-002 S15 T10 R2		0	0		Paid	\$858.79	\$858.79	\$1,717.58	08/19/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	BEAMAN HAROLD E & JUDITH G TRU:
08-15-451-001	10001			SHERMAN ST		640	0		Tax Due	\$26.53	\$26.53	\$53.06	First Installment
MEYERS, DIANNA F	8.28946			NOKOMIS, IL 62075-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
15248 HARRISON TRAIL	0021			MID PT SE SE 10-2-119 S15 T10 R2		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	MEYERS, DIANNA F
LITCHFIELD, IL 62056-0000	19.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						640	0		Total Due	\$26.53	\$26.53	\$53.06	
						0	0		Paid	\$26.53	\$26.53	\$53.06	09/05/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	MEYERS, DIANNA F

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Instalment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
08-15-451-002 MILLER, LARRY G 500 OBERLE NOKOMIS, IL 62075-0000	10001	500 OBERLE	520	0	Tax Due	\$21.56	\$21.56	\$43.12	First Installment
	8.28946	NOKOMIS, IL 62075-0000	0	4,120	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
	0011	E 926 FT W 1000 FT S 477 FT SW SE EX E	2,480	417	Pen. Due	\$0.00	\$0.00	\$0.00	MILLER, LARRY G
	9.6300	225 FT W 831 FT S 100FT 10-2-118 S15 T10 R2	4,180	1,983	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,180	0	Total Due	\$21.56	\$21.56	\$43.12	
			0	0	Paid	\$21.56	\$21.56	\$43.12	06/18/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MILLER, LARRY G
08-15-451-003 SEAGLE, DALE E 512 OBERLE ST NOKOMIS, IL 62075-0000	10001	512 OBERLE ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	8.28946	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	
	0040	E 150 FT W 830 FT S 100 FT SW SE	2,480	1,387	Pen. Due	\$0.00	\$0.00	\$0.00	
	0.5000	10-2-117 S15 T10 R2	8,460	3,313	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			10,940	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-15-451-004 HENDREX, PAUL C C/O BRYAN HENDREX 307 E MAIN ST Morris, IL 60450-	10001	504 OBERLE ST	0	0	Tax Due	\$287.23	\$287.23	\$574.46	First Installment
	8.28946	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
	0040	E 75 FT W 905 FT S 100 FT SW SE	2,480	0	Pen. Due	\$0.00	\$0.00	\$0.00	HENDREX, PAUL C C/O BRYAN HENDI
	0.1700	10-2-118A S15 T10 R2	4,600	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,080	0	Total Due	\$287.23	\$287.23	\$574.46	
			0	0	Paid	\$287.23	\$287.23	\$574.46	08/21/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HENDREX, PAUL C C/O BRYAN HENDI
08-15-452-008 LUPTON, JAMES D & BRENDA L 403 SHERMAN ST Nokomis, IL 62075-1021	10001	SHERMAN ST	0	0	Tax Due	\$217.60	\$217.60	\$435.20	First Installment
	8.28946	NOKOMIS, IL 62075	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0040	LTS 1 THRU 9 BLK 3	5,070	0	Pen. Due	\$0.00	\$0.00	\$0.00	LUPTON, JAMES D & BRENDA L
	0.0000	NORTH SCHOOL ADD	300	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,370	0	Total Due	\$217.60	\$217.60	\$435.20	
			0	0	Paid	\$217.60	\$217.60	\$435.20	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	LUPTON, JAMES D & BRENDA L
08-15-453-001 FLICKINGER, DAVID S & JANELLE LYN JANSSEN 310 PLANTATION DR AIKEN, SC 29803-0000	10001		0	0	Tax Due	\$64.66	\$64.66	\$129.32	First Installment
	8.28946		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013
	0030	LOTS 8 & 9 BLK 2 OUTSIDE NORTH	1,600	0	Pen. Due	\$0.00	\$0.00	\$0.00	FLICKINGER, DAVID S & JANELLE LYN
	0.0000	SCHOOL ADD 10-2-2301 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,600	0	Total Due	\$64.66	\$64.66	\$129.32	
			0	0	Paid	\$64.66	\$64.66	\$129.32	07/08/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	FLICKINGER, DAVID S & JANELLE LYN
08-15-453-014 WILLIAMS, JOHNNIE F & MICHELE A 412 MONROE ST Nokomis, IL 62075-	10004	412 MONROE ST	0	0	Tax Due	\$111.98	\$111.98	\$223.96	First Installment
	9.43357	NOKOMIS, IL 62075-0000	0	4,916	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0040	LOT 15 BLK 2 NORTH SCHOOL ADD	850	0	Pen. Due	\$0.00	\$0.00	\$0.00	WILLIAMS, JOHNNIE F & MICHELE A
	0.0000	10-2-1852 S T00 R	6,610	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,460	0	Total Due	\$111.98	\$111.98	\$223.96	
			0	0	Paid	\$111.98	\$111.98	\$223.96	08/07/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WILLIAMS, JOHNNIE F & MICHELE A

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
Tax Bill Name(s) and Address	Acres				First	Second		
08-15-453-015	10004	1431 E 100 NORTH RD	0	0	Tax Due	\$36.79	\$36.79	\$73.58 First Installment
SOMMER, CAITLIN C/O CORELOGIC TAX	9.43357	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00 08/06/2013
1 CORELOGIC WAY	0030	LOT 16 BLK 2 NORTH SCHOOL ADD	800	0	Pen. Due	\$0.00	\$0.00	\$0.00 CORELOGIC
DFW 4-3	0.0000	10-2-1853 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00
WESTLAKE, TX 76262-			800	0	Total Due	\$36.79	\$36.79	\$73.58 Second Installment
			0	0	Paid	\$36.79	\$36.79	\$73.58 09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00 CORELOGIC
08-15-453-020	10004	404 N MONROE ST	0	0	Tax Due	\$937.23	\$937.23	\$1,874.46 First Installment
SOMMER, CAITLIN C/O CORELOGIC TAX	9.43357	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00 08/06/2013
1 CORELOGIC WAY	0040	LOTS 17 & 18 BLK 2 NORTH SCHOOL	1,580	0	Pen. Due	\$0.00	\$0.00	\$0.00 CORELOGIC
DFW 4-3	0.0000	ADD 10-2-1854 & 1855 S T00 R	18,740	0	Cost Due	\$0.00	\$0.00	\$0.00
WESTLAKE, TX 76262-			20,320	0	Total Due	\$937.23	\$937.23	\$1,874.46 Second Installment
			0	0	Paid	\$937.23	\$937.23	\$1,874.46 09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00 CORELOGIC
08-15-453-023	10004	430 N MONROE ST	0	0	Tax Due	\$2,673.95	\$2,673.95	\$5,347.90 First Installment
JANSSEN, JODI	9.43357	NOKOMIS, IL 62075	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00 08/06/2013
430 MONROE ST	0040	LOTS 10 THRU 14 BLK 12	4,260	0	Pen. Due	\$0.00	\$0.00	\$0.00 JANSSEN, JODI
Nokomis, IL 62075-	0.0000	NORTH SCHOOL ADD	59,850	0	Cost Due	\$0.00	\$0.00	\$0.00
			64,110	0	Total Due	\$2,673.95	\$2,673.95	\$5,347.90 Second Installment
			0	0	Paid	\$2,673.95	\$2,673.95	\$5,347.90 08/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00 JANSSEN, JODI
08-15-453-024	10001	415 SHERMAN ST	0	0	Tax Due	\$694.66	\$694.66	\$1,389.32 First Installment
LUPTON, DEAN	8.28946	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00 07/30/2013
423 SHERMAN ST	0040	LOTS 1 THRU 7 NORTH SCHOOL ADD	5,830	0	Pen. Due	\$0.00	\$0.00	\$0.00 LUPTON, DEAN
NOKOMIS, IL 62075-0000	1.1400	S15 T10 R2	17,450	0	Cost Due	\$0.00	\$0.00	\$0.00
			23,280	0	Total Due	\$694.66	\$694.66	\$1,389.32 Second Installment
			0	0	Paid	\$694.66	\$694.66	\$1,389.32 09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00 LUPTON, DEAN
08-15-454-003	10004	44 N 800 EAST RD	0	0	Tax Due	\$36.79	\$36.79	\$73.58 First Installment
OLTMANN, RAY F	9.43357	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00 08/06/2013
309 CHESTNUT ST	0030	LOT 7 BLK 1 OUTSIDE NORTH SCHOOL	800	0	Pen. Due	\$0.00	\$0.00	\$0.00 OLTMANN, RAY F
Nokomis, IL 62075-	0.0000	ADD 10-2-2290 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00
			800	0	Total Due	\$36.79	\$36.79	\$73.58 Second Installment
			0	0	Paid	\$36.79	\$36.79	\$73.58 08/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00 OLTMANN, RAY F
08-15-454-004	10004	419 MONROE ST	0	0	Tax Due	\$18.40	\$18.40	\$36.80 First Installment
KESSLER, EILEEN M	9.43357	NOKOMIS, IL 62075-1010	0	0	Drainage Due	\$0.00	\$0.00	\$0.00 07/15/2013
419 MONROE ST	0030	W 1/2 LOT 6 BLK 1 OUTSIDE NORTH	400	0	Pen. Due	\$0.00	\$0.00	\$0.00 KESSLER, EILEEN M
NOKOMIS, IL 62075-1010	0.0000	SCHOOL ADD 10-2-2289 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00
			400	0	Total Due	\$18.40	\$18.40	\$36.80 Second Installment
			0	0	Paid	\$18.40	\$18.40	\$36.80 07/15/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00 KESSLER, EILEEN M

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
Tax Bill Name(s) and Address	Acres				First	Second			
08-15-454-009	10004	405 N MONROE ST	0	0	Tax Due	\$570.73	\$570.73	\$1,141.46	First Installment
JANSSEN, BRAD C/O BANK & TRUST CO	9.43357	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
401 N MADISON	0040	LOT 2 BLK 1 NORTH SCHOOL ADD	850	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
P O BOX 410	0.0000	10-2-1839 S T00 R	11,530	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-			12,380	0	Total Due	\$570.73	\$570.73	\$1,141.46	
			0	0	Paid	\$570.73	\$570.73	\$1,141.46	09/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	Bank & Trust Company
08-15-454-010	10004	401 N MONROE ST	0	0	Tax Due	\$107.12	\$107.12	\$214.24	First Installment
JANSSEN, JODI	9.43357	NOKOMIS, IL 62075-0000	0	5,109	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
430 MONROE ST	0040	LOT 1 BLK 1 NORTH SCHOOL ADD	850	0	Pen. Due	\$0.00	\$0.00	\$0.00	JANSSEN, JODI
Nokomis, IL 62075-	0.0000	10-2-1838 S T00 R	6,700	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,550	0	Total Due	\$107.12	\$107.12	\$214.24	
			0	0	Paid	\$107.12	\$107.12	\$214.24	08/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	JANSSEN, JODI
08-15-454-011	10001	434 OBERLE	0	0	Tax Due	\$469.19	\$469.19	\$938.38	First Installment
BUCHAK, MICHAEL JR & RAY	8.28946	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
434 OBERLE	0040	LOTS 10-11 & 12 BLK 1 OUTSIDE NORTH	2,570	0	Pen. Due	\$0.00	\$0.00	\$0.00	BUCHAK, MICHAEL JR & RAY
Nokomis, IL 62075-	0.0000	SCHOOL ADD 10-2-2293 S T00 R	15,150	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			17,720	0	Total Due	\$469.19	\$469.19	\$938.38	
			0	0	Paid	\$469.19	\$469.19	\$938.38	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BUCHAK, MICHAEL JR & RAY
08-15-454-016	10004	400 OBERLE ST	0	0	Tax Due	\$36.79	\$36.79	\$73.58	First Installment
NIKONOVICH CHRIS &, ASHLEY CROW	9.43357	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
400 OBERLE	0030	LOT 16 BLK 1 NORTH SCHOOL ADD	800	0	Pen. Due	\$0.00	\$0.00	\$0.00	NIKONOVICH CHRIS &, ASHLEY CRO
Nokomis, IL 62075-	0.0000	10-2-1847 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			800	0	Total Due	\$36.79	\$36.79	\$73.58	
			0	0	Paid	\$36.79	\$36.79	\$73.58	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	NIKONOVICH CHRIS &, ASHLEY CRO
08-15-454-020	10004	422 OBERLE	0	11,880	Tax Due	\$161.32	\$161.32	\$322.64	First Installment
FOSTER, RUSSELL & KERI C/O SECURITY	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
NATIONAL BANK	0040	LOTS 13 THRU 15 BLK 1 NORTH SCHOOL	2,510	0	Pen. Due	\$0.00	\$0.00	\$0.00	FOSTER, RUSSELL
P O BOX 427	0.0000	ADD 10-2-1844 INC 2294 & 1845 S T00 R	19,010	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Witt, IL 62094-			21,520	0	Total Due	\$161.32	\$161.32	\$322.64	
			0	0	Paid	\$161.32	\$161.32	\$322.64	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	FOSTER, RUSSELL
08-15-454-021	10004	433 N MONROE ST	0	0	Tax Due	\$761.29	\$761.29	\$1,522.58	First Installment
OLTMANN, RAY F	9.43357	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
309 CHESTNUT ST	0040	LOTS 8 & 9 BLK 1 NORTH SCHOOL ADD	1,720	0	Pen. Due	\$0.00	\$0.00	\$0.00	OLTMANN, RAY F
Nokomis, IL 62075-	0.0000	10-2-2292 & 2291 S T00 R	14,790	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			16,510	0	Total Due	\$761.29	\$761.29	\$1,522.58	
			0	0	Paid	\$761.29	\$761.29	\$1,522.58	08/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	OLTMANN, RAY F

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-15-454-022 BALESTRI, DAVID & MARGARET ANN RICHARDSON PO BOX 24 NOKOMIS, IL 62075	10004 9.43357 0040 0.0000	409 MONROE ST NOKOMIS, IL 62075-0000 LOTS 3 & 4 BLK 1 NORTH SCHOOL ADD 10-2-1840 & 1841 S T00 R	0 0 1,720 15,630 17,350 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$422.63 \$0.00 \$0.00 \$0.00 \$422.63 \$422.63 \$0.00	\$422.63 \$0.00 \$0.00 \$0.00 \$422.63 \$422.63 \$0.00	\$845.26 \$0.00 \$0.00 \$0.00 \$845.26 \$845.26 \$0.00	First Installment 08/06/2013 BALESTRI, DAVID & MARGARET ANN Second Installment 09/03/2013 BALESTRI, DAVID & MARGARET ANN
08-15-454-023 KESSLER, EILEEN M 419 MONROE ST NOKOMIS, IL 62075-1010	10004 9.43357 0040 0.0000	419 MONROE ST NOKOMIS, IL 62075-1010 LOT 5 & E 1/2 LOT 6 BLK 1 NORTH SCHOOL ADD 10-2-1842 & 1843 S T00 R	0 0 1,290 8,000 9,290 0	0 6,000 3,080 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-15-454-024 NIKONOVICH CHRIS &, ASHLEY CROW 400 OBERLE Nokomis, IL 62075-	10004 9.43357 0040 0.0000	400 OBERLE NOKOMIS, IL 62075-0000 LOTS 17 & 18 BLK 1 NORTH SCHOOL ADD 10-2-1849 & 1848 S T00 R	0 0 1,720 9,590 11,310 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$238.67 \$0.00 \$0.00 \$0.00 \$238.67 \$238.67 \$0.00	\$238.67 \$0.00 \$0.00 \$0.00 \$238.67 \$238.67 \$0.00	\$477.34 \$0.00 \$0.00 \$0.00 \$477.34 \$477.34 \$0.00	First Installment 08/30/2013 NIKONOVICH CHRIS &, ASHLEY CROV Second Installment 09/09/2013 NIKONOVICH CHRIS &, ASHLEY CROV
08-15-476-001 DE WERFF, ROGER & JUNE 18345 E 22ND RD Nokomis, IL 62075-	10004 9.43357 0030 0.0000	20275 N 21ST AV NOKOMIS, IL 62075-0000 PT SE SE LYG DIRECTLY N OF SHERIDAN ST ON N END H E WEAVERS ADD 10-2-2035 S T00 R	0 0 800 0 800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.79 \$0.00 \$0.00 \$0.00 \$36.79 \$36.79 \$0.00	\$36.79 \$0.00 \$0.00 \$0.00 \$36.79 \$36.79 \$0.00	\$73.58 \$0.00 \$0.00 \$0.00 \$73.58 \$73.58 \$0.00	First Installment 07/30/2013 DE WERFF, ROGER & JUNE Second Installment 07/30/2013 DE WERFF, ROGER & JUNE
08-15-477-006 ARKEBAUER, GARY A 212 SHERIDAN NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	212 SHERIDAN NOKOMIS, IL 62075-0000 LOTS 7 THRU 12 LATTIMERS ADD 10-2-1522 THRU 1526 S T00 R	0 0 5,120 10,630 15,750 0	0 6,000 4,000 3,231 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$102.31 \$0.00 \$1.53 \$0.00 \$103.84 \$103.84 \$0.00	\$102.31 \$0.00 \$0.00 \$0.00 \$102.31 \$102.31 \$0.00	\$204.62 \$0.00 \$1.53 \$0.00 \$206.15 \$206.15 \$0.00	First Installment 09/09/2013 ARKEBAUER, GARY A Second Installment 09/09/2013 ARKEBAUER, GARY A
08-15-478-006 DE WERFF, ROGER & JUNE 18345 E 22ND RD Nokomis, IL 62075-	10004 9.43357 0030 0.0000	20275 N 21ST AV NOKOMIS, IL 62075-0000 LOTS 1 THRU 6 LATTIMERS ADD 10-2-1517 THRU 1521 S T00 R	0 0 1,720 0 1,720 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$79.24 \$0.00 \$0.00 \$0.00 \$79.24 \$79.24 \$0.00	\$79.24 \$0.00 \$0.00 \$0.00 \$79.24 \$79.24 \$0.00	\$158.48 \$0.00 \$0.00 \$0.00 \$158.48 \$158.48 \$0.00	First Installment 07/30/2013 DE WERFF, ROGER & JUNE Second Installment 07/30/2013 DE WERFF, ROGER & JUNE

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-15-479-010	10004	322 SHERMAN	0	0	Tax Due	\$264.14	\$264.14	\$528.28	First Installment
RANDEL, BRETT T & NICOLE L C/O SECUF	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
NATIONAL BANK	0040	LOT 11 BLK 3 H E WEAVERS ADD	850	0	Pen. Due	\$0.00	\$0.00	\$0.00	RANDEL, BRETT T & NICOLE L
P O BOX 427	0.0000	10-2-2030 S T00 R	11,020	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Witt, IL 62094-			11,870	0	Total Due	\$264.14	\$264.14	\$528.28	08/30/2013
			0	0	Paid	\$264.14	\$264.14	\$528.28	RANDEL, BRETT T & NICOLE L
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-15-479-011	10004	318 SHERMAN ST	0	0	Tax Due	\$804.69	\$804.69	\$1,609.38	First Installment
HILL, TERRY E	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
318 SHERMAN ST	0040	LOT 12 BLK 3 H E WEAVERS ADD	850	0	Pen. Due	\$0.00	\$0.00	\$0.00	HILL, TERRY E
NOKOMIS, IL 62075-0000	0.0000	10-2-2031 S T00 R	22,740	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			23,590	0	Total Due	\$804.69	\$804.69	\$1,609.38	09/09/2013
			0	0	Paid	\$804.69	\$804.69	\$1,609.38	HILL, TERRY E
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-15-479-014	10004	314 SHERMAN	0	0	Tax Due	\$144.34	\$144.34	\$288.68	First Installment
HILL, LEE S	9.43357	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
314 SHERMAN	0040	LOTS 15 & 16 BLK 3 H E WEAVERS ADD	1,560	0	Pen. Due	\$0.00	\$0.00	\$0.00	HILL, LEE S
NOKOMIS, IL 62075-0000	0.0000	10-2-2034 S T00 R	1,560	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,120	0	Total Due	\$144.34	\$144.34	\$288.68	08/07/2013
			0	0	Paid	\$144.34	\$144.34	\$288.68	HILL, LEE S
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-15-479-016	10004		0	0	Tax Due	\$73.11	\$73.11	\$146.22	First Installment
BATTY, PAMELA	9.43357		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
PO BOX 205	0030	LOTS 7 & 8 BLK 3 H E WEAVERS ADD	1,580	0	Pen. Due	\$2.19	\$1.10	\$3.29	TRUSTEE SUBSEQUENT
NOKOMIS, IL 62075-0205	0.0000	10-2-2027 & 2028 S T00 R	0	0	Cost Due	\$0.00	\$20.00	\$20.00	Second Installment
			1,580	0	Total Due	\$75.30	\$94.21	\$169.51	TRUSTEE SUBSEQUENT
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$75.30	\$94.21	\$169.51	
08-15-479-017	10004	301 SHERIDAN ST	0	0	Tax Due	\$569.32	\$569.32	\$1,138.64	First Installment
ELLER, RODNEY	9.43357	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/27/2013
237 W BROADWAY	0040	LOTS 1-2-3 & 4 BLK 3 H E WEAVERS ADD	2,830	0	Pen. Due	\$0.00	\$0.00	\$0.00	ELLER, RODNEY
NOKOMIS, IL 62075-0000	0.0000	10-2-2023 THRU 2026 S T00 R	9,510	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			12,340	0	Total Due	\$569.32	\$569.32	\$1,138.64	06/27/2013
			0	0	Paid	\$569.32	\$569.32	\$1,138.64	ELLER, RODNEY
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-15-479-018	10004	330 SHERMAN	0	3,960	Tax Due	\$481.59	\$481.59	\$963.18	First Installment
SEIFERT, ALEX & KERRY	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
330 S SHERMAN	0040	LOTS 9 & 10 BLK 3 H E WEAVERS ADD	1,650	0	Pen. Due	\$0.00	\$0.00	\$0.00	SEIFERT, ALEX & KERRY
NOKOMIS, IL 62075-0000	0.0000	10-2-483 & 2029 S T00 R	18,890	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			20,540	0	Total Due	\$481.59	\$481.59	\$963.18	09/06/2013
			0	0	Paid	\$481.59	\$481.59	\$963.18	SEIFERT, ALEX & KERRY
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-15-479-019 HILL, TERRY & JOLETTA 318 SHERMAN ST NOKOMIS, IL 62075-0000	10004 9.43357 0030 0.0000	318 SHERMAN ST NOKOMIS, IL 62075-0000 LOTS 5 & 6 BLK 3 H E WEAVERS ADDITION 10-2-2024-2	0 0 1,720 0 1,720 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$79.24 \$0.00 \$0.00 \$0.00 \$79.24 \$79.24 \$0.00	\$79.24 \$0.00 \$0.00 \$0.00 \$79.24 \$79.24 \$0.00	\$158.48 \$0.00 \$0.00 \$0.00 \$158.48 \$158.48 \$0.00	First Installment 07/30/2013 HILL, TERRY & JOLETTA Second Installment 07/30/2013 HILL, TERRY & JOLETTA
08-15-479-020 HILL, ROWENA 314 SHERMAN NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	314 SHERMAN NOKOMIS, IL 62075-0000 LOTS 13 & 14 BLK 3 H E WEAVERS ADD 10-2-2032 & 2033 S T00 R	0 0 1,720 13,480 15,200 0	0 6,000 1,311 7,549 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-15-480-012 DE LUKA, LISA M 211 SHERIDAN ST NOKOMIS, IL 62075-	10004 9.43357 0030 0.0000	200 SHERMAN ST NOKOMIS, IL 62075-0000 LOT 31 LATTIMERS ADD 10-2-1543 S T00 R	0 0 850 0 850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$39.15 \$0.00 \$0.00 \$0.00 \$39.15 \$39.15 \$0.00	\$39.15 \$0.00 \$0.00 \$0.00 \$39.15 \$39.15 \$0.00	\$78.30 \$0.00 \$0.00 \$0.00 \$78.30 \$78.30 \$0.00	First Installment 08/30/2013 DE LUKA, LISA M Second Installment 09/09/2013 DE LUKA, LISA M
08-15-480-013 MC DOWELL , ADAM & RACHELLE 213 SHERIDAN ST Nokomis, IL 62075-1030	10004 9.43357 0040 0.0000	213 SHERIDAN ST NOKOMIS, IL 62075-0000 LOTS 21 & 22 LATIMERS ADD 10-2-1534 & 1535	0 0 1,740 31,730 33,470 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,260.33 \$0.00 \$0.00 \$0.00 \$1,260.33 \$1,260.33 \$0.00	\$1,260.33 \$0.00 \$0.00 \$0.00 \$1,260.33 \$1,260.33 \$0.00	\$2,520.66 \$0.00 \$0.00 \$0.00 \$2,520.66 \$2,520.66 \$0.00	First Installment 07/22/2013 MC DOWELL , ADAM & RACHELLE Second Installment 08/16/2013 MC DOWELL , ADAM & RACHELLE
08-15-480-014 SCHUTZBACH, MARK & MELODY MEYER 204 SHERMAN NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	204 SHERMAN NOKOMIS, IL 62075-0000 LOTS 32 & 33 LATTIMERS ADD 10-2-1544 & 1545 S T00 R	0 0 1,720 12,210 13,930 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$359.42 \$0.00 \$0.00 \$0.00 \$359.42 \$359.42 \$0.00	\$359.42 \$0.00 \$0.00 \$0.00 \$359.42 \$359.42 \$0.00	\$718.84 \$0.00 \$0.00 \$0.00 \$718.84 \$718.84 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
08-15-480-015 RYAN, JAMES L SR 218 SHERMAN NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	218 SHERMAN NOKOMIS, IL 62075-0000 LOTS 34-35 & 36 LATTIMERS ADD 10-2-1546 1547 & 1548 S T00 R	0 0 2,390 30,530 32,920 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,235.33 \$0.00 \$0.00 \$0.00 \$1,235.33 \$1,235.33 \$0.00	\$1,235.33 \$0.00 \$0.00 \$0.00 \$1,235.33 \$1,235.33 \$0.00	\$2,470.66 \$0.00 \$0.00 \$0.00 \$2,470.66 \$2,470.66 \$0.00	First Installment 08/05/2013 RYAN, JAMES LSR Second Installment 09/09/2013 RYAN, JAMES LSR

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-15-480-016 DE LUKA, LISA M 211 SHERIDAN ST NOKOMIS, IL 62075-	10004 9.43357 0040 0.0000	211 SHERIDAN ST NOKOMIS, IL 62075-0000 LOTS 19 & 20 LATTIMERS ADD 10-2-1532 & 1533 S T00 R	0 0 1,740 27,090 28,830 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,046.66 \$0.00 \$0.00 \$0.00 \$1,046.66 \$1,046.66 \$0.00	\$1,046.66 \$0.00 \$0.00 \$0.00 \$1,046.66 \$1,046.66 \$0.00	\$2,093.32 \$0.00 \$0.00 \$0.00 \$2,093.32 \$2,093.32 \$0.00	First Installment 08/30/2013 DE LUKA, LISA M Second Installment 09/09/2013 DE LUKA, LISA M
08-15-480-017 SEIFERT, LARRY PO BOX 155 Nokomis, IL 62075-	10004 9.43357 0040 0.0000	217 SHERIDAN NOKOMIS, IL 62075-0000 LOTS 23 & 24 LATTIMERS ADD 10-2-1537 & 1536 S T00 R	0 0 1,720 20,450 22,170 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$550.45 \$0.00 \$16.51 \$0.00 \$566.96 \$566.96 \$0.00	\$550.45 \$0.00 \$8.26 \$10.00 \$568.71 \$568.71 \$0.00	\$1,100.90 \$0.00 \$24.77 \$10.00 \$1,135.67 \$1,135.67 \$0.00	First Installment 10/01/2013 SEIFERT, LARRY Second Installment 10/01/2013 SEIFERT, LARRY
08-15-481-001 ARKEBAUER, SCOTT A 121 SHERIDAN ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	121 SHERIDAN ST NOKOMIS, IL 62075-0000 LOTS 17 & 18 LATTIMERS ADD 10-2-1531 S T00 R	0 0 1,720 10,260 11,980 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$269.33 \$0.00 \$0.00 \$0.00 \$269.33 \$269.33 \$0.00	\$269.33 \$0.00 \$0.00 \$0.00 \$269.33 \$269.33 \$0.00	\$538.66 \$0.00 \$0.00 \$0.00 \$538.66 \$538.66 \$0.00	First Installment 07/30/2013 ARKEBAUER, SCOTT A Second Installment 08/07/2013 ARKEBAUER, SCOTT A
08-15-481-002 NATIONWIDE ADVANTAGE MORTGAGE P O BOX 919000 Des Moines, IA 50306-	10004 9.43357 0040 0.0000	111 SHERIDAN NOKOMIS, IL 62075-0000 LOT 16 LATTIMERS ADD	0 0 850 15,040 15,890 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$732.99 \$0.00 \$0.00 \$0.00 \$732.99 \$732.99 \$0.00	\$732.99 \$0.00 \$0.00 \$0.00 \$732.99 \$732.99 \$0.00	\$1,465.98 \$0.00 \$0.00 \$0.00 \$1,465.98 \$1,465.98 \$0.00	First Installment 06/21/2013 NATIONWIDE ADVANTAGE MORTGAG Second Installment 08/27/2013 NATIONWIDE ADVANTAGE MORTGAG
08-15-481-006 PRICE, MICHAEL D 171 E WILSON AV Nokomis, IL 62075-	10004 9.43357 0040 0.0000	120 SHERMAN ST NOKOMIS, IL 62075-0000 LOT 30 LATTIMERS ADD 10-2-1542 S T00 R	0 0 850 4,980 5,830 0	0 3,786 0 1,914 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-15-481-007 EVANS, SHERILYN 114 SHERMAN NOKOMIS, IL 62075-0000	10004 9.43357 0030 0.0000	114 SHERMAN NOKOMIS, IL 62075-0000 LOT 29 LATTIMERS ADD 10-2-1541 S T00 R	0 0 800 0 800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.79 \$0.00 \$0.55 \$0.00 \$37.34 \$37.34 \$0.00	\$36.79 \$0.00 \$0.00 \$0.00 \$36.79 \$36.79 \$0.00	\$73.58 \$0.00 \$0.55 \$0.00 \$74.13 \$74.13 \$0.00	First Installment 08/30/2013 EVANS, SHERILYN Second Installment 08/30/2013 EVANS, SHERILYN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
08-15-481-008 EVANS, SHERILYN 114 SHERMAN NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	114 SHERMAN NOKOMIS, IL 62075-0000 LOT 28 LATTIMERS ADD 10-2-1540 S T00 R	0 0 850 11,510 12,360 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$192.45 \$0.00 \$2.89 \$0.00 \$195.34 \$195.34 \$0.00	\$192.45 \$0.00 \$0.00 \$0.00 \$192.45 \$192.45 \$0.00	\$384.90 \$0.00 \$2.89 \$0.00 \$387.79 \$387.79 \$0.00	First Installment 08/30/2013 EVANS, SHERILYN Second Installment 08/30/2013 EVANS, SHERILYN
08-15-481-011 BAUMAN, LARRY A 2009 W MAIN ST RIVERTON, WY 82501-0000	10004 9.43357 0030 0.0000	110 SHERMAN ST NOKOMIS, IL 62075-0000 W 12 FT LOT 26 & ALL LOT 27 LATTIMERS ADD 10-2-1539 S T00 R	0 0 1,070 0 1,070 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$49.53 \$0.00 \$0.74 \$0.00 \$50.27 \$50.27 \$0.00	\$49.53 \$0.00 \$0.00 \$0.00 \$49.53 \$49.53 \$0.00	\$99.06 \$0.00 \$0.74 \$0.00 \$99.80 \$99.80 \$0.00	First Installment 08/14/2013 BAUMAN, LARRY ALAN REVOCABLE Second Installment 08/14/2013 BAUMAN, LARRY ALAN REVOCABLE
08-15-481-012 BAUMAN, LARRY 2009 W MAIN ST RIVERTON, WY 82501-0000	10004 9.43357 0030 0.0000	701 N SPRUCE ST NOKOMIS, IL 62075-0000 LOT 25 & E 38 FT LOT 26 LATTIMERS ADD 10-2-1538 S T00 R	0 0 1,600 0 1,600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$73.58 \$0.00 \$1.10 \$0.00 \$74.68 \$74.68 \$0.00	\$73.58 \$0.00 \$0.00 \$0.00 \$73.58 \$73.58 \$0.00	\$147.16 \$0.00 \$1.10 \$0.00 \$148.26 \$148.26 \$0.00	First Installment 08/14/2013 BAUMAN, LARRY ALAN REVOCABLE Second Installment 08/14/2013 BAUMAN, LARRY ALAN REVOCABLE
08-15-481-013 BATTY, PAMELA C/O CORELOGIC TAX 1 CORELOGIC WAY DFW 4-3 WESTLAKE, TX 76262-	10004 9.43357 0040 0.0000	713 N SPRUCE ST NOKOMIS, IL 62075-0000 LOTS 13 THRU 15 LATTIMERS ADD 10-2-1527 THRU 1529 S T00 R	0 0 2,570 16,340 18,910 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$589.13 \$0.00 \$0.00 \$0.00 \$589.13 \$589.13 \$0.00	\$589.13 \$0.00 \$0.00 \$0.00 \$589.13 \$589.13 \$0.00	\$1,178.26 \$0.00 \$0.00 \$0.00 \$1,178.26 \$1,178.26 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
08-15-482-001 SEIFERT, ALEX & KERRY 330 S SHERMAN NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	329 SHERMAN ST NOKOMIS, IL 62075-0000 LOT 8 BLK 2 H E WEAVERS ADD 10-2-2014 S T00 R	0 0 850 8,530 9,380 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$432.53 \$0.00 \$0.00 \$0.00 \$432.53 \$432.53 \$0.00	\$432.53 \$0.00 \$0.00 \$0.00 \$432.53 \$432.53 \$0.00	\$865.06 \$0.00 \$0.00 \$0.00 \$865.06 \$865.06 \$0.00	First Installment 08/07/2013 SEIFERT, ALEX & KERRY Second Installment 09/06/2013 SEIFERT, ALEX & KERRY
08-15-482-002 SEIFERT, ALEX & KERRY 330 S SHERMAN NOKOMIS, IL 62075-0000	10004 9.43357 0030 0.0000	330 S SHERMAN NOKOMIS, IL 62075-0000 LOT 7 BLK 2 H E WEAVERS ADD 10-2-2013 S T00 R	0 0 850 0 850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$39.15 \$0.00 \$0.00 \$0.00 \$39.15 \$39.15 \$0.00	\$39.15 \$0.00 \$0.00 \$0.00 \$39.15 \$39.15 \$0.00	\$78.30 \$0.00 \$0.00 \$0.00 \$78.30 \$78.30 \$0.00	First Installment 08/07/2013 SEIFERT, ALEX & KERRY Second Installment 09/06/2013 SEIFERT, ALEX & KERRY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-15-483-003 CARROLL, CHARLOTTE 715 YOUNG NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	715 YOUNG NOKOMIS, IL 62075-0000 LOT 43 & E 1/2 LOT 44 LATTIMERS ADD 10-2-1553 S T00 R	0 0 1,290 11,660 12,950 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$597.15 \$0.00 \$0.00 \$0.00 \$597.15 \$597.15 \$0.00	\$597.15 \$0.00 \$0.00 \$0.00 \$597.15 \$597.15 \$0.00	\$1,194.30 \$0.00 \$0.00 \$0.00 \$1,194.30 \$1,194.30 \$0.00	First Installment 08/30/2013 CARROLL, CHARLOTTE Second Installment 09/09/2013 CARROLL, CHARLOTTE
08-15-483-004 COLE, MARLA J 226 MONROE ST Nokomis, IL 62075-	10004 9.43357 0040 0.0000	226 MONROE ST NOKOMIS, IL 62075-0000 LOTS 59 & 60 & 10 FT LOT 58 LATTIMERS ADD 10-2-1568 S T00 R	0 0 1,890 29,050 30,940 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,143.82 \$0.00 \$0.00 \$0.00 \$1,143.82 \$1,143.82 \$1,143.82	\$1,143.82 \$0.00 \$0.00 \$0.00 \$1,143.82 \$1,143.82 \$0.00	\$2,287.64 \$0.00 \$0.00 \$0.00 \$2,287.64 \$2,287.64 \$0.00	First Installment 06/25/2013 COLE, MARLA J Second Installment 06/25/2013 COLE, MARLA J
08-15-483-007 SULLIVAN, JOHN C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	10004 9.43357 0040 0.0000	601 LOGAN ST NOKOMIS, IL 62075-0000 LOT 55 LATTIMERS ADD 10-2-1564 S T00 R	0 0 760 18,530 19,290 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$606.58 \$0.00 \$0.00 \$0.00 \$606.58 \$606.58 \$606.58	\$606.58 \$0.00 \$0.00 \$0.00 \$606.58 \$606.58 \$0.00	\$1,213.16 \$0.00 \$0.00 \$0.00 \$1,213.16 \$1,213.16 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
08-15-483-008 CROW JERRY LEE & DOROTHY L, 233 SHERMAN NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	223 SHERMAN NOKOMIS, IL 62075 LATIMERS ADD W 40' LT 46 & ALL LTS 47 & 48 LATTIMERS ADDN W 40' LOT 46 & ALL LOTS 47 & 48	0 0 2,220 34,280 36,500 0	0 6,000 4,000 7,772 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$845.16 \$0.00 \$0.00 \$0.00 \$845.16 \$845.16 \$845.16	\$845.16 \$0.00 \$0.00 \$0.00 \$845.16 \$845.16 \$0.00	\$1,690.32 \$0.00 \$0.00 \$0.00 \$1,690.32 \$1,690.32 \$0.00	First Installment 07/10/2013 CROW JERRY LEE & DOROTHY L, Second Installment 08/30/2013 CROW JERRY LEE & DOROTHY L,
08-15-483-009 RYAN, JAMES L JR 207 SHERMAN NOKOMIS, IL 62075-	10004 9.43357 0040 0.0000	207 SHERMAN NOKOMIS, IL 62075 LATTIMERS ADD W1/2 LOT 44 & ALL LOT 45 & E 10' LOT 46	0 0 1,500 13,340 14,840 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$401.40 \$0.00 \$0.00 \$0.00 \$401.40 \$401.40 \$401.40	\$401.40 \$0.00 \$0.00 \$0.00 \$401.40 \$401.40 \$0.00	\$802.80 \$0.00 \$0.00 \$0.00 \$802.80 \$802.80 \$0.00	First Installment 08/07/2013 RYAN, JAMES LJR Second Installment 08/07/2013 RYAN, JAMES LJR
08-15-483-010 REDEKER, LOYD W & DOROTHY A 212 MONROE ST Nokomis, IL 62075-	10004 9.43357 0040 0.0000	212 MONROE ST NOKOMIS, IL 62075 LATTIMERS ADD LOTS 56 & 57 & E 40' LOT 58	0 0 2,400 32,080 34,480 0	0 6,000 4,000 4,664 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$898.83 \$0.00 \$0.00 \$0.00 \$898.83 \$898.83 \$898.83	\$898.83 \$0.00 \$0.00 \$0.00 \$898.83 \$898.83 \$0.00	\$1,797.66 \$0.00 \$0.00 \$0.00 \$1,797.66 \$1,797.66 \$0.00	First Installment 07/30/2013 REDEKER, LOYD W & DOROTHY A Second Installment 07/30/2013 REDEKER, LOYD W & DOROTHY A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-15-484-001 EDWARDS, RUSSELL & SHONA 121 SHERMAN ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	121 SHERMAN ST NOKOMIS, IL 62075-0000 LOT 42 & 1/2 LOT 41 LATTIMERS ADD 10-2-1552 S T00 R	0 0 1,290 24,430 25,720 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$903.27 \$0.00 \$27.10 \$0.00 \$930.37 \$930.37 \$0.00	\$903.27 \$0.00 \$13.55 \$10.00 \$926.82 \$926.82 \$0.00	\$1,806.54 \$0.00 \$40.65 \$10.00 \$1,857.19 \$1,857.19 \$0.00	First Installment 10/24/2013 EDWARDS, RUSSELL & SHONA Second Installment 10/24/2013 EDWARDS, RUSSELL & SHONA
08-15-484-002 BAUMAN, LARRY ALAN REVOCABLE TR C LARRY ALAN BAUMAN 2009 W MAIN ST Riverton, WY 82501-	10004 9.43357 0040 0.0000	115 SHERMAN NOKOMIS, IL 62075-0000 LOT 40 & 1/2 LOT 41 LATTIMERS ADD 10-2-1551 S T00 R	0 0 1,290 8,940 10,230 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$471.68 \$0.00 \$7.08 \$0.00 \$478.76 \$478.76 \$0.00	\$471.68 \$0.00 \$0.00 \$0.00 \$471.68 \$471.68 \$0.00	\$943.36 \$0.00 \$7.08 \$0.00 \$950.44 \$950.44 \$0.00	First Installment 08/14/2013 BAUMAN, LARRY ALAN REVOCABLE Second Installment 08/14/2013 BAUMAN, LARRY ALAN REVOCABLE
08-15-484-003 NEAL, BRYAN K C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	10004 9.43357 0040 0.0000	111 SHERMAN NOKOMIS, IL 62075-0000 LOT 39 & W 1/2 LOT 38 LATTIMERS ADD 10-2-1550 S T00 R	0 0 1,290 11,460 12,750 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$587.71 \$0.00 \$0.00 \$0.00 \$587.71 \$587.71 \$0.00	\$587.71 \$0.00 \$0.00 \$0.00 \$587.71 \$587.71 \$0.00	\$1,175.42 \$0.00 \$0.00 \$0.00 \$1,175.42 \$1,175.42 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
08-15-484-004 MC CONNELL, NORMAN C/O BRETT MILLS 108 W STATE Nokomis, IL 62075-	10004 9.43357 0040 0.0000	623 N SPRUCE ST NOKOMIS, IL 62075-0000 LOTS 37 & E 1/2 LOT 38 LATTIMERS ADD 10-2-1549 S T00 R	0 0 1,290 3,050 4,340 0	0 2,918 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$62.36 \$0.00 \$1.87 \$0.00 \$64.23 \$64.23 \$0.00	\$62.36 \$0.00 \$0.94 \$10.00 \$73.30 \$73.30 \$0.00	\$124.72 \$0.00 \$2.81 \$10.00 \$137.53 \$137.53 \$0.00	First Installment 10/25/2013 MILLS, BRETT W Second Installment 10/25/2013 MILLS, BRETT W
08-15-484-005 ROBERTS, JENNIE 120 MONROE NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	120 MONROE NOKOMIS, IL 62075-0000 LOT 54 & W 1/2 LOT 53 LATTIMERS ADD 10-2-1562 INC 1563 S T00 R	0 0 1,290 22,680 23,970 0	0 6,000 4,000 1,500 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$562.71 \$0.00 \$0.00 \$0.00 \$562.71 \$562.71 \$0.00	\$562.71 \$0.00 \$8.44 \$0.00 \$571.15 \$571.15 \$0.00	\$1,125.42 \$0.00 \$8.44 \$0.00 \$1,133.86 \$1,133.86 \$0.00	First Installment 06/27/2013 ROBERTS, JENNIE Second Installment 09/13/2013 ROBERTS, JENNIE
08-15-484-006 HOEHN, KURT 112 MONROE NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	112 MONROE NOKOMIS, IL 62075-0000 LOT 52 & E 1/2 LOT 53 LATTIMERS ADD 10-2-1561 S T00 R	0 0 1,290 24,210 25,500 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$892.89 \$0.00 \$0.00 \$0.00 \$892.89 \$892.89 \$0.00	\$892.89 \$0.00 \$0.00 \$0.00 \$892.89 \$892.89 \$0.00	\$1,785.78 \$0.00 \$0.00 \$0.00 \$1,785.78 \$1,785.78 \$0.00	First Installment 07/30/2013 HOEHN, KURT Second Installment 07/30/2013 HOEHN, KURT

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						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
08-15-484-007	10004			108 MONROE		0	0	0	Tax Due	\$505.64	\$505.64	\$1,011.28	First Installment
POLLMAN, DOROTHY J C/O BRENT BECKI	9.43357			NOKOMIS, IL 62075-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/24/2013
P O BOX 111	0040			LOT 51 LATTIMERS ADD 10-2-1560 S T00		850	0	0	Pen. Due	\$15.17	\$7.58	\$22.75	POLLMAN, DOROTHY J C/O BRENT BI
Taylorville, IL 62568-	0.0000			R		10,110	0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						10,960	0	0	Total Due	\$520.81	\$523.22	\$1,044.03	10/24/2013
						0	0	0	Paid	\$520.81	\$523.22	\$1,044.03	POLLMAN, DOROTHY J C/O BRENT BI
								0	Unpaid	\$0.00	\$0.00	\$0.00	
08-15-484-008	10004			104 MONROE ST		0	0	0	Tax Due	\$505.64	\$505.64	\$1,011.28	First Installment
HARRIS, SHERRY	9.43357			NOKOMIS, IL 62075-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
214 RAYMOND ST	0040			LOT 50 LATTIMERS ADD 10-2-1559 S T00		850	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HARRIS, SHERRY
Pana, IL 62557-6310	0.0000			R		10,110	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						10,960	0	0	Total Due	\$505.64	\$505.64	\$1,011.28	07/29/2013
						0	0	0	Paid	\$505.64	\$505.64	\$1,011.28	HARRIS, SHERRY
								0	Unpaid	\$0.00	\$0.00	\$0.00	
08-15-484-009	10004			601 N SPRUCE		0	0	0	Tax Due	\$650.92	\$650.92	\$1,301.84	First Installment
HARRIS, SHERRY	9.43357			NOKOMIS, IL 62075-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
214 RAYMOND ST	0040			LOT 49 LATTIMERS ADD 10-2-1558 S T00		850	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HARRIS, SHERRY
Pana, IL 62557-6310	0.0000			R		13,270	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						14,120	0	0	Total Due	\$650.92	\$650.92	\$1,301.84	07/25/2013
						0	0	0	Paid	\$650.92	\$650.92	\$1,301.84	HARRIS, SHERRY
								0	Unpaid	\$0.00	\$0.00	\$0.00	
08-15-485-001	10004			329 MONROE		0	0	0	Tax Due	\$32.55	\$32.55	\$65.10	First Installment
DULCEAK, PETER P & BARBARA J	9.43357			NOKOMIS, IL 62075-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
329 MONROE	0040			LOTS 7 & 8 BLK 1 H E WEAVERS ADD		1,720	4,000	0	Pen. Due	\$0.00	\$0.00	\$0.00	DULCEAK, PETER P & BARBARA J
NOKOMIS, IL 62075-0000	0.0000			10-2-1998 S T00 R		9,220	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						10,940	0	0	Total Due	\$32.55	\$32.55	\$65.10	07/30/2013
						0	0	0	Paid	\$32.55	\$32.55	\$65.10	DULCEAK, PETER P & BARBARA J
								0	Unpaid	\$0.00	\$0.00	\$0.00	
08-15-485-002	10004			321 MONROE ST		0	0	0	Tax Due	\$350.93	\$350.93	\$701.86	First Installment
MARETTI, SONYA	9.43357			NOKOMIS, IL 62075-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
105 MONTGOMERY AV	0040			LOT 6 BLK 1 H E WEAVERS ADD		850	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARETTI, SONYA
Nokomis, IL 62075-	0.0000			10-2-1997 S T00 R		6,760	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						7,610	0	0	Total Due	\$350.93	\$350.93	\$701.86	08/22/2013
						0	0	0	Paid	\$350.93	\$350.93	\$701.86	MARETTI, SONYA
								0	Unpaid	\$0.00	\$0.00	\$0.00	
08-15-485-006	10004			307 MONROE ST		0	0	0	Tax Due	\$945.72	\$945.72	\$1,891.44	First Installment
RUPERT JAMES J RUPERT APTS OF	9.43357			NOKOMIS, IL 62075-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
NOKOMIS	0060			LOT 2 BLK 1 H E WEAVERS ADD		1,070	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RUPERT JAMES J RUPERT APTS OF I
223 MONROE ST	0.0000			10-2-1993 S T00 R		19,430	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
NOKOMIS, IL 62075-0000						20,500	0	0	Total Due	\$945.72	\$945.72	\$1,891.44	09/09/2013
						0	0	0	Paid	\$945.72	\$945.72	\$1,891.44	RUPERT JAMES J RUPERT APTS OF I
								0	Unpaid	\$0.00	\$0.00	\$0.00	

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			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
08-15-485-007 RUPERT JAMES J RUPERT APTS OF NOKOMIS 223 MONROE ST NOKOMIS, IL 62075-0000	10004 9.43357 0060 0.0000	307 MONROE ST NOKOMIS, IL 62075-0000 LOT 1 BLK 1 H E WEAVERS ADD 10-2-1992 S T00 R	0 0 1,070 19,430 20,500 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$945.72 \$0.00 \$0.00 \$0.00 \$945.72 \$945.72 \$0.00 \$0.00 \$1,891.44 \$1,891.44 \$0.00	First Installment 08/07/2013 RUPERT JAMES J RUPERT APTS OF I Second Installment 09/09/2013 RUPERT JAMES J RUPERT APTS OF I
08-15-485-008 LEIGH, BEVERLY 328 OBERLE NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	328 OBERLE NOKOMIS, IL 62075-0000 LOT 9 BLK 1 H E WEAVERS ADD 10-2-1999 S T00 R	0 0 850 25,600 26,450 0	0 6,000 4,000 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$748.08 \$0.00 \$0.00 \$0.00 \$748.08 \$748.08 \$1,496.16 \$1,496.16 \$0.00	First Installment 07/30/2013 LEIGH, BEVERLY Second Installment 09/09/2013 LEIGH, BEVERLY
08-15-485-009 BILLINGSLEY, LISA K 326 OBERLE ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	326 OBERLE ST NOKOMIS, IL 62075-0000 LOT 10 BLK 1 H E WEAVERS ADD 10-2-2000 S T00 R	0 0 850 13,910 14,760 0	0 6,000 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$397.63 \$0.00 \$0.00 \$10.00 \$413.59 \$413.59 \$811.22 \$811.22 \$0.00	First Installment 08/05/2013 LORETTA TAX SERVICE Second Installment 10/18/2013 BILLINGSLEY, LISA K
08-15-485-010 JANSSEN, BRAD C/O STEVE & JANICE LOCKE P O BOX 56 Nokomis, IL 62075-	10004 9.43357 0040 0.0000	324 OBERLE ST NOKOMIS, IL 62075-0000 LOT 11 BLK 1 H E WEAVERS ADD 10-2-2001 S T00 R	0 0 850 6,830 7,680 0	0 5,005 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$118.16 \$0.00 \$0.00 \$0.00 \$118.16 \$118.16 \$236.32 \$236.32 \$0.00	First Installment 07/08/2013 FIRST NATIONAL BANK NOKOMIS Second Installment 07/08/2013 FIRST NATIONAL BANK NOKOMIS
08-15-485-011 BROWN, DICK R & CYNTHIA A 874 ELM POINT AVE Donnellson, IL 62019-	10004 9.43357 0040 0.0000	318 OBERLE ST NOKOMIS, IL 62075 LOT 12 BLK 1 H E WEAVERS ADD 10-2-2002 S T00 R	0 0 850 11,470 12,320 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$567.90 \$0.00 \$0.00 \$0.00 \$567.90 \$567.90 \$1,135.80 \$1,135.80 \$0.00	First Installment 06/25/2013 BROWN, DICK R & CYNTHIA A Second Installment 08/15/2013 THE BRADFORD NATIONAL BANK
08-15-485-012 LASWELL, CALVIN PO BOX 183 NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	314 OBERLE ST NOKOMIS, IL 62075-0000 LOT 13 BLK 1 H E WEAVERS ADD HOME ON PRIV TAX 10-2-2003 S T00 R	0 0 850 1,440 2,290 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$105.66 \$0.00 \$0.00 \$0.00 \$105.66 \$105.66 \$211.32 \$211.32 \$0.00	First Installment 06/25/2013 LASWELL, CALVIN Second Installment 06/25/2013 LASWELL, CALVIN

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-15-485-013 COMPTON, GARY T 600 YOUNG ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	310 OBERLE ST NOKOMIS, IL 62075-0000 LOT 14 BLK 1 H E WEAVERS ADD HOME ON PRIV TAX 10-2-2004 S T00 R	0 0 850 2,820 3,670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$169.34 \$0.00 \$2.54 \$0.00 \$171.88 \$171.88 \$0.00	\$169.34 \$0.00 \$0.00 \$0.00 \$169.34 \$169.34 \$0.00	\$338.68 \$0.00 \$2.54 \$0.00 \$341.22 \$341.22 \$0.00	First Installment 09/03/2013 COMPTON, GARY T Second Installment 09/03/2013 COMPTON, GARY T
08-15-485-014 SPAINHOUR, THOMAS A & JAMIE J TRUSTEES 215 MONROE ST Nokomis, IL 62075-	10004 9.43357 0040 0.0000	308 OBERLE ST NOKOMIS, IL 62075-0000 LOT 15 BLK 1 H E WEAVERS ADD 10-2-2005 S T00 R	0 0 800 3,670 4,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$206.13 \$0.00 \$0.00 \$0.00 \$206.13 \$206.13 \$0.00	\$206.13 \$0.00 \$0.00 \$0.00 \$206.13 \$206.13 \$0.00	\$412.26 \$0.00 \$0.00 \$0.00 \$412.26 \$412.26 \$0.00	First Installment 08/07/2013 SPAINHOUR, THOMAS A & JAMIE J TF Second Installment 09/09/2013 SPAINHOUR, THOMAS A & JAMIE J TF
08-15-485-015 BRUMMET, LEON 302 OBERLE NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	302 OBERLE NOKOMIS, IL 62075-0000 LOT 16 BLK 1 H E WEAVERS ADD 10-2-2006 S T00 R	0 0 850 10,200 11,050 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$226.41 \$0.00 \$6.79 \$0.00 \$233.20 \$233.20 \$0.00	\$226.41 \$0.00 \$3.40 \$0.00 \$229.81 \$229.81 \$0.00	\$452.82 \$0.00 \$10.19 \$0.00 \$463.01 \$463.01 \$0.00	First Installment 09/11/2013 BRUMMET, LEON Second Installment 09/11/2013 BRUMMET, LEON
08-15-485-016 MARETTI, SONYA 105 MONTGOMERY RD Nokomis, IL 62075-	10004 9.43357 0040 0.0000	315 N MONROE ST NOKOMIS, IL 62075-0000 LOTS 3-4 & 5 BLK 1 H E WEAVERS ADD 10-2-1995 1994 & 1996 S T00 R	0 0 2,570 15,590 18,160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$837.23 \$0.00 \$0.00 \$0.00 \$837.23 \$837.23 \$0.00	\$837.23 \$0.00 \$0.00 \$0.00 \$837.23 \$837.23 \$0.00	\$1,674.46 \$0.00 \$0.00 \$0.00 \$1,674.46 \$1,674.46 \$0.00	First Installment 08/08/2013 MARETTI, SONYA Second Installment 08/22/2013 MARETTI, SONYA
08-15-486-001 RUPERT, JAMES J & JUDY T 223 MONROE ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	223 MONROE ST NOKOMIS, IL 62075-0000 LOT 72 & W 24 FT LOT 71 LATTIMERS ADD 10-2-1579 S T00 R	0 0 1,280 62,150 63,430 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,641.87 \$0.00 \$0.00 \$0.00 \$2,641.87 \$2,641.87 \$0.00	\$2,641.87 \$0.00 \$0.00 \$0.00 \$2,641.87 \$2,641.87 \$0.00	\$5,283.74 \$0.00 \$0.00 \$0.00 \$5,283.74 \$5,283.74 \$0.00	First Installment 08/07/2013 RUPERT, JAMES J & JUDY T Second Installment 08/07/2013 RUPERT, JAMES J & JUDY T
08-15-486-002 SPAINHOUR, THOMAS A & JAMIE J TRUSTEES 215 MONROE ST Nokomis, IL 62075-	10004 9.43357 0040 0.0000	215 MONROE ST NOKOMIS, IL 62075-0000 LOT 70 & E 26 FT LOT 71 LATTIMERS ADD 10-2-1577 INC 1578 S T00 R	0 0 1,310 46,130 47,440 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,715.97 \$0.00 \$0.00 \$0.00 \$1,715.97 \$1,715.97 \$0.00	\$1,715.97 \$0.00 \$0.00 \$0.00 \$1,715.97 \$1,715.97 \$0.00	\$3,431.94 \$0.00 \$0.00 \$0.00 \$3,431.94 \$3,431.94 \$0.00	First Installment 08/07/2013 SPAINHOUR, THOMAS A & JAMIE J TF Second Installment 09/09/2013 SPAINHOUR, THOMAS A & JAMIE J TF

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-15-486-003 LAMB, GARY D JR 521 LOGAN ST Nokomis, IL 62075-	10004 9.43357 0040 0.0000	521 LOGAN ST NOKOMIS, IL 62075-0000 N 1/2 LOTS 67-68 & 69 LATTIMERS ADD 10-2-1575 S T00 R	0 0 1,290 18,810 20,100 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$643.84 \$0.00 \$0.00 \$0.00 \$643.84 \$643.84 \$0.00	\$643.84 \$0.00 \$0.00 \$0.00 \$643.84 \$643.84 \$0.00	\$1,287.68 \$0.00 \$0.00 \$0.00 \$1,287.68 \$1,287.68 \$0.00	First Installment 07/01/2013 Wells Fargo Real Estate Tax Service, LL Second Installment 08/30/2013 Wells Fargo Real Estate Tax Service, LL
08-15-486-004 HOFFMAN, CARLA S 511 LOGAN NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	511 LOGAN ST NOKOMIS, IL 62075-0000 S 1/2 LOTS 67-68 & 69 LATTIMERS ADD 10-2-1574 S T00 R	0 0 1,290 21,920 23,210 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$787.23 \$0.00 \$0.00 \$0.00 \$787.23 \$787.23 \$0.00	\$787.23 \$0.00 \$0.00 \$0.00 \$787.23 \$787.23 \$0.00	\$1,574.46 \$0.00 \$0.00 \$0.00 \$1,574.46 \$1,574.46 \$0.00	First Installment 08/07/2013 HOFFMAN, CARLA S Second Installment 09/09/2013 HOFFMAN, CARLA S
08-15-486-005 JOHNSON, PAMELA K 220 MADISON Nokomis, IL 62075-	10004 9.43357 0040 0.0000	220 MADISON ST NOKOMIS, IL 62075-0000 W 1/2 LOT 83 & ALL LOT 84 LATTIMERS ADD 10-2-1584A S T00 R	0 0 1,290 18,400 19,690 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$624.98 \$0.00 \$0.00 \$0.00 \$624.98 \$624.98 \$0.00	\$624.98 \$0.00 \$0.00 \$0.00 \$624.98 \$624.98 \$0.00	\$1,249.96 \$0.00 \$0.00 \$0.00 \$1,249.96 \$1,249.96 \$0.00	First Installment 08/30/2013 JOHNSON, PAMELA K Second Installment 08/30/2013 JOHNSON, PAMELA K
08-15-486-006 STOMBAUGH, ANNE MARIE 214 MADISON ST PO BOX 96 NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	214 MADISON ST NOKOMIS, IL 62075-0000 E 1/2 LOT 83 & ALL LOT 82 LATTIMERS ADD 10-2-1584 S T00 R	0 0 1,290 27,850 29,140 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,060.81 \$0.00 \$0.00 \$0.00 \$1,060.81 \$1,060.81 \$0.00	\$1,060.81 \$0.00 \$0.00 \$0.00 \$1,060.81 \$1,060.81 \$0.00	\$2,121.62 \$0.00 \$0.00 \$0.00 \$2,121.62 \$2,121.62 \$0.00	First Installment 08/07/2013 STOMBAUGH, ANNE MARIE Second Installment 08/07/2013 STOMBAUGH, ANNE MARIE
08-15-486-007 ENGELMAN, BRANDON C/O BANK OF SPRINGFIELD 3400 WABASH SPRINGFIELD, IL 62711-0000	10004 9.43357 0040 0.0000	206 MADISON ST NOKOMIS, IL 62075-0000 LOT 81 & 1/2 LOT 80 LATTIMERS ADD 10-2-1583A S T00 R	0 0 1,290 44,930 46,220 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,848.51 \$0.00 \$0.00 \$0.00 \$1,848.51 \$1,848.51 \$0.00	\$1,848.51 \$0.00 \$0.00 \$0.00 \$1,848.51 \$1,848.51 \$0.00	\$3,697.02 \$0.00 \$0.00 \$0.00 \$3,697.02 \$3,697.02 \$0.00	First Installment 08/05/2013 BANK OF SPRINGFIELD Second Installment 09/04/2013 YARD, JONATHON & MEREDITH
08-15-486-008 BRADY, DANNY D & VLADIMIRA B 202 MADISON ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	202 MADISON ST NOKOMIS, IL 62075-0000 LOT 79 & 1/2 LOT 80 LATTIMERS ADD 10-2-1583 S T00 R	0 0 1,290 86,860 88,150 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,781.92 \$0.00 \$0.00 \$0.00 \$3,781.92 \$3,781.92 \$0.00	\$3,781.92 \$0.00 \$0.00 \$0.00 \$3,781.92 \$3,781.92 \$0.00	\$7,563.84 \$0.00 \$0.00 \$0.00 \$7,563.84 \$7,563.84 \$0.00	First Installment 08/07/2013 BRADY, DANNY D & VLADIMIRA B Second Installment 08/07/2013 BRADY, DANNY D & VLADIMIRA B

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-15-487-001 JANSSEN, ORLAN D & DONNA L 520 LOGAN NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	520 LOGAN ST NOKOMIS, IL 62075-0000 LOTS 62 & 64 & W1/2 VAC ALLEY LYG E & ADJ LATTIMERS ADD 10-2-1571 S T00 R	0 0 1,720 26,340 28,060 0	0 6,000 4,000 10,215 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$340.32 \$0.00 \$0.00 \$0.00 \$340.32 \$340.32 \$0.00	\$340.32 \$0.00 \$0.00 \$0.00 \$340.32 \$340.32 \$0.00	\$680.64 \$0.00 \$0.00 \$0.00 \$680.64 \$680.64 \$0.00	First Installment 08/07/2013 JANSSEN, ORLAN D & DONNA L Second Installment 09/09/2013 JANSSEN, ORLAN D & DONNA L
08-15-487-010 SHERMAN, CHARLES JR 510 LOGAN ST Nokomis, IL 62075-	10004 9.43357 0040 0.0000	510 LOGAN ST NOKOMIS, IL 62075-0000 LOT 66 & N 38' LOT 74 LATTIMERS ADD 10-2-1582 INC 1573 S T00 R	0 0 1,300 13,230 14,530 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$292.91 \$0.00 \$0.00 \$0.00 \$292.91 \$292.91 \$0.00	\$292.91 \$0.00 \$0.00 \$0.00 \$292.91 \$292.91 \$0.00	\$585.82 \$0.00 \$0.00 \$0.00 \$585.82 \$585.82 \$0.00	First Installment 07/08/2013 SHERMAN, CHARLES JR Second Installment 07/08/2013 SHERMAN, CHARLES JR
08-15-487-011 BRAYE, DALLAS O & SHIRLEY J 120 MADISON ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	120 MADISON ST NOKOMIS, IL 62075-0000 S 12' LOT 74 & ALL LOTS 76 & 78 & W1/2 VAC ALLEY LYG E & ADJ TO LTS 66-74-76 & 78 LATTIMERS ADD 10-2-1580 S T00 R	0 0 1,460 25,530 26,990 0	0 6,000 4,000 11,225 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$243.62 \$0.00 \$0.00 \$0.00 \$243.62 \$243.62 \$0.00	\$243.62 \$0.00 \$0.00 \$0.00 \$243.62 \$243.62 \$0.00	\$487.24 \$0.00 \$0.00 \$0.00 \$487.24 \$487.24 \$0.00	First Installment 07/30/2013 BRAYE, DALLAS O & SHIRLEY J Second Installment 09/09/2013 BRAYE, DALLAS O & SHIRLEY J
08-15-487-014 BUCKLEY, CODY C/O BAC HOME LOANS ATTN TAX DEPT CA6 913 LB 01 P O BOX 10211 Van Nuys, CA 91410-0221	10004 9.43357 0040 0.0000	521 N SPRUCE NOKOMIS, IL 62075-0000 LOTS 61-63 & E1/2 VAC ALLEY LYG W & ADJ LATTIMERS ADD 10-2-1570 S T00 R	0 0 1,720 19,250 20,970 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$683.94 \$0.00 \$0.00 \$0.00 \$683.94 \$683.94 \$0.00	\$683.94 \$0.00 \$0.00 \$0.00 \$683.94 \$683.94 \$0.00	\$1,367.88 \$0.00 \$0.00 \$0.00 \$1,367.88 \$1,367.88 \$0.00	First Installment 07/11/2013 BAC TAXSERVICESCORP Second Installment 08/26/2013 BAC TAXSERVICESCORP
08-15-487-016 COLONIUS, CAROLYN E 507 N SPRUCE NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	507 N SPRUCE NOKOMIS, IL 62075-0000 LTS 65 & 73 & 75 & 77 & E1/2 VAC ALLEY LYG W & ADJ LATTIMERS ADD 10-2-1581 & 1572 & 1570-1 S T00 R	0 0 3,360 35,220 38,580 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,496.64 \$0.00 \$0.00 \$0.00 \$1,496.64 \$1,496.64 \$0.00	\$1,496.64 \$0.00 \$0.00 \$0.00 \$1,496.64 \$1,496.64 \$0.00	\$2,993.28 \$0.00 \$0.00 \$0.00 \$2,993.28 \$2,993.28 \$0.00	First Installment 06/24/2013 COLONIUS, CAROLYN E Second Installment 06/24/2013 COLONIUS, CAROLYN E
08-16-100-001 KLINEFELTER, KENT 15215 NOKOMIS RD NOKOMIS, IL 62075-4423	10001 8.28946 0021 40.0000	119 E FORD WITT, IL 62094-0000 NW NW 10-2-123 S16 T10 R2	5,770 0 0 0 5,770 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$239.15 \$0.00 \$0.00 \$0.00 \$239.15 \$239.15 \$0.00	\$239.15 \$0.00 \$0.00 \$0.00 \$239.15 \$239.15 \$0.00	\$478.30 \$0.00 \$0.00 \$0.00 \$478.30 \$478.30 \$0.00	First Installment 08/07/2013 KLINEFELTER, KENT Second Installment 09/09/2013 KLINEFELTER, KENT

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-16-100-002 CHARNISKY MICHAEL F & JANICE R TRUS 500 S CEDAR ST NOKOMIS, IL 62075-0000	10001 8.28946 0021 40.0000	500 S CEDAR ST NOKOMIS, IL 62075-0000 NE NW 10-2-122 S16 T10 R2	4,830 0 0 4,830 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$200.19 \$0.00 \$0.00 \$0.00 \$200.19 \$200.19 \$0.00	\$200.19 \$0.00 \$0.00 \$0.00 \$200.19 \$200.19 \$0.00	\$400.38 \$0.00 \$0.00 \$0.00 \$400.38 \$400.38 \$0.00	First Installment 06/25/2013 CHARNISKY MICHAEL F & JANICE R T Second Installment 06/25/2013 CHARNISKY MICHAEL F & JANICE R T
08-16-100-003 DE WERFF, KENNETH R & NANCY J 21109 E 19TH RD NOKOMIS, IL 62075-0000	10001 8.28946 0021 40.0000	20TH RD NOKOMIS, IL 62075 SW NW 10-2-125 S16 T10 R2	5,960 0 0 5,960 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$247.03 \$0.00 \$0.00 \$0.00 \$247.03 \$247.03 \$0.00	\$247.03 \$0.00 \$0.00 \$0.00 \$247.03 \$247.03 \$0.00	\$494.06 \$0.00 \$0.00 \$0.00 \$494.06 \$494.06 \$0.00	First Installment 08/07/2013 DE WERFF, KENNETH R & NANCY J Second Installment 09/09/2013 DE WERFF, KENNETH R & NANCY J
08-16-100-004 CHARNISKY MICHAEL F & JANICE R TRUS PO BOX 88 NOKOMIS, IL 62075-0000	10001 8.28946 0021 40.0000	SE NW 10-2-124 S16 T10 R2	6,200 0 0 6,200 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$256.98 \$0.00 \$0.00 \$0.00 \$256.98 \$256.98 \$0.00	\$256.98 \$0.00 \$0.00 \$0.00 \$256.98 \$256.98 \$0.00	\$513.96 \$0.00 \$0.00 \$0.00 \$513.96 \$513.96 \$0.00	First Installment 06/25/2013 CHARNISKY MICHAEL F & JANICE R T Second Installment 06/25/2013 CHARNISKY MICHAEL F & JANICE R T
08-16-200-001 DE WERFF ROGER FARMS INC 18345 E 22ND RD Nokomis, IL 62075-	10001 8.28946 0021 80.0000	20275 N 21ST AV NOKOMIS, IL 62075-0000 W 1/2 NE 10-2-121 S16 T10 R2	10,040 0 0 10,040 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$416.13 \$0.00 \$0.00 \$0.00 \$416.13 \$416.13 \$0.00	\$416.13 \$0.00 \$0.00 \$0.00 \$416.13 \$416.13 \$0.00	\$832.26 \$0.00 \$0.00 \$0.00 \$832.26 \$832.26 \$0.00	First Installment 07/30/2013 DE WERFF ROGER FARMS INC Second Installment 07/30/2013 DE WERFF ROGER FARMS INC
08-16-200-002 KELLY, CLARENCE E & LEATRICE C/O SO CAPITAL AG SERVICES 455 N MAIN ST DECATUR, IL 62523-0000	10001 8.28946 0021 80.0000	N 22ND AV Nokomis, IL 62075-0000 E 1/2 NE 10-2-120 S16 T10 R2	15,800 0 0 15,800 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$654.87 \$0.00 \$0.00 \$0.00 \$654.87 \$654.87 \$0.00	\$654.87 \$0.00 \$0.00 \$0.00 \$654.87 \$654.87 \$0.00	\$1,309.74 \$0.00 \$0.00 \$0.00 \$1,309.74 \$1,309.74 \$0.00	First Installment 07/01/2013 KELLY, CLARENCE E & LEATRICE C/O Second Installment 07/01/2013 KELLY, CLARENCE E & LEATRICE C/O
08-16-300-001 SPERRY, NANCY L 212 E SOUTH ST NOKOMIS, IL 62075-0000	10001 8.28946 0021 80.0000	W 1/2 SW 10-2-127 S16 T10 R2	14,920 0 0 14,920 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$618.40 \$0.00 \$0.00 \$0.00 \$618.40 \$618.40 \$0.00	\$618.40 \$0.00 \$0.00 \$0.00 \$618.40 \$618.40 \$0.00	\$1,236.80 \$0.00 \$0.00 \$0.00 \$1,236.80 \$1,236.80 \$0.00	First Installment 08/07/2013 SPERRY, NANCY L Second Installment 09/09/2013 SPERRY, NANCY L

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			Farm Bldg	Owner Occ.						First	Second	Total	
	Acres		Bldg / Imp.	Sr Citizen									
08-16-300-002 HAGEMEIER, ORLAN F 21045 E 20TH RD NOKOMIS, IL 62075-0000	10001 8.28946 0011 80.0000	20101 N 21ST RD NOKOMIS, IL 62075-0000 E 1/2 SW 10-2-126 S16 T10 R2	11,030 1,676 0 0 12,706 0	0 0 0 0 0 0						Tax Due \$526.63 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$526.63 Paid \$526.63 Unpaid \$0.00	\$526.63 \$0.00 \$0.00 \$0.00 \$526.63 \$526.63 \$0.00	\$1,053.26 \$0.00 \$0.00 \$0.00 \$1,053.26 \$1,053.26 \$0.00	First Installment 08/07/2013 HAGEMEIER, ORLAN F Second Installment 08/07/2013 HAGEMEIER, ORLAN F
08-16-400-001 DE WERFF, ROGER & JUNE 18345 E 22ND RD Nokomis, IL 62075-	10001 8.28946 0021 40.0000	20275 N 21ST AV NOKOMIS, IL 62075-0000 NW SE 10-2-129 S16 T10 R2	6,800 0 0 0 6,800 0	0 0 0 0 0 0						Tax Due \$281.84 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$281.84 Paid \$281.84 Unpaid \$0.00	\$281.84 \$0.00 \$0.00 \$0.00 \$281.84 \$281.84 \$0.00	\$563.68 \$0.00 \$0.00 \$0.00 \$563.68 \$563.68 \$0.00	First Installment 07/30/2013 DE WERFF, ROGER & JUNE Second Installment 07/30/2013 DE WERFF, ROGER & JUNE
08-16-400-002 KELLY, CLARENCE E & LEATRICE C/O SO CAPITAL AG SERVICES 455 N MAIN ST DECATUR, IL 62523-0000	10001 8.28946 0021 40.0000	N 21ST AV Nokomis, IL 62075-0000 NE SE 10-2-128 S16 T10 R2	3,840 0 0 0 3,840 0	0 0 0 0 0 0						Tax Due \$159.16 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$159.16 Paid \$159.16 Unpaid \$0.00	\$159.16 \$0.00 \$0.00 \$0.00 \$159.16 \$159.16 \$0.00	\$318.32 \$0.00 \$0.00 \$0.00 \$318.32 \$318.32 \$0.00	First Installment 07/01/2013 KELLY, CLARENCE E & LEATRICE C/O Second Installment 07/01/2013 KELLY, CLARENCE E & LEATRICE C/O
08-16-400-004 DE WERFF, ROGER 18345 E 22ND RD Nokomis, IL 62075-	10001 8.28946 0021 40.0000	20275 N 21ST AV NOKOMIS, IL 62075-0000 SE SE 10-2-131 S16 T10 R2	4,820 0 0 0 4,820 0	0 0 0 0 0 0						Tax Due \$199.78 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$199.78 Paid \$199.78 Unpaid \$0.00	\$199.78 \$0.00 \$0.00 \$0.00 \$199.78 \$199.78 \$0.00	\$399.56 \$0.00 \$0.00 \$0.00 \$399.56 \$399.56 \$0.00	First Installment 07/30/2013 DE WERFF, ROGER Second Installment 07/30/2013 DE WERFF, ROGER
08-16-400-005 DE WERFF FARM C/O ROGER DE WERFF 18345 E 22ND RD Nokomis, IL 62075-	10001 8.28946 0011 32.6400	N 21ST AV NOKOMIS, IL 62075 PT SW1/4 SE1/4 S16 T10 R2	5,280 37,760 0 0 43,040 0	0 0 0 0 0 0						Tax Due \$1,783.89 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$1,783.89 Paid \$1,783.89 Unpaid \$0.00	\$1,783.89 \$0.00 \$0.00 \$0.00 \$1,783.89 \$1,783.89 \$0.00	\$3,567.78 \$0.00 \$0.00 \$0.00 \$3,567.78 \$3,567.78 \$0.00	First Installment 07/30/2013 DE WERFF FARM C/O ROGER DE WE Second Installment 07/30/2013 DE WERFF FARM C/O ROGER DE WE
08-16-400-006 GOLDSMITH, BRETT & KIM 20275 N 21ST AVE Nokomis, IL 62075-	10001 8.28946 0011 7.3600	20275 N 21ST AV NOKOMIS, IL 62075 PT SW1/4 SE1/4 BEG SE COR W553.27' N576.65' E553.20' S583.72' TO POB S16 T10 R2	230 8,970 2,480 37,940 49,620 0	0 6,000 0 0 0 0						Tax Due \$1,770.63 Drainage Due \$0.00 Pen. Due \$26.56 Cost Due \$0.00 Total Due \$1,797.19 Paid \$1,797.19 Unpaid \$0.00	\$1,770.63 \$0.00 \$0.00 \$0.00 \$1,770.63 \$1,770.63 \$0.00	\$3,541.26 \$0.00 \$26.56 \$0.00 \$3,567.82 \$3,567.82 \$0.00	First Installment 08/13/2013 GOLDSMITH, BRETT & KIM Second Installment 08/13/2013 GOLDSMITH, BRETT & KIM

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
08-17-100-001	10001			22ND AV		28,660	0	Tax Due	\$1,194.85	\$1,194.85	\$2,389.70	First Installment
KEISER, MELBA	8.28946			NOKOMIS, IL 62075-0000		168	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
18132 E 17TH RD	0011			NW 10-2-133 S17 T10 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KEISER, MELBA
WITT, IL 62094-0000	160.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						28,828	0	Total Due	\$1,194.85	\$1,194.85	\$2,389.70	09/09/2013
						0	0	Paid	\$1,194.85	\$1,194.85	\$2,389.70	KEISER, MELBA
							0	Unpaid	\$0.00	\$0.00	\$0.00	
08-17-200-001	10001			N 22ND AV		28,730	0	Tax Due	\$1,200.69	\$1,200.69	\$2,401.38	First Installment
MEYERS, DIANNA F	8.28946			NOKOMIS, IL 62075-0000		239	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
15248 HARRISON TRAIL	0011			NE 10-2-132 S17 T10 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MEYERS, DIANNA F
LITCHFIELD, IL 62056-0000	160.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						28,969	0	Total Due	\$1,200.69	\$1,200.69	\$2,401.38	09/05/2013
						0	0	Paid	\$1,200.69	\$1,200.69	\$2,401.38	MEYERS, DIANNA F
							0	Unpaid	\$0.00	\$0.00	\$0.00	
08-17-300-001	10001			N 21ST AV		11,680	0	Tax Due	\$484.11	\$484.11	\$968.22	First Installment
CHAUSSE, BRIAN & SCOTT	8.28946			NOKOMIS, IL 62075-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
19111 N 21ST AV	0021			N 1/2 SW 10-2-135 S17 T10 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CHAUSSE, BRIAN & SCOTT
Nokomis, IL 62075-	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						11,680	0	Total Due	\$484.11	\$484.11	\$968.22	09/05/2013
						0	0	Paid	\$484.11	\$484.11	\$968.22	CHAUSSE, BRIAN & MICHAEL & SCOT
							0	Unpaid	\$0.00	\$0.00	\$0.00	
08-17-300-002	10001			19111 N 21ST AV		14,510	0	Tax Due	\$2,090.65	\$2,090.65	\$4,181.30	First Installment
CHAUSSE, GERALD F TRUST C/O DIANA	8.28946			NOKOMIS, IL 62075-0000		13,631	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
MEYERS	0011			S 1/2 SW 10-2-134 S17 T10 R2		2,480	0	Pen. Due	\$0.00	\$0.00	\$0.00	CHAUSSE, BRIAN & SCOTT
15248 HARRISON TRL	80.0000					26,460	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-						57,081	0	Total Due	\$2,090.65	\$2,090.65	\$4,181.30	09/05/2013
						0	0	Paid	\$2,090.65	\$2,090.65	\$4,181.30	CHAUSSE, BRIAN & MICHAEL & SCOT
							0	Unpaid	\$0.00	\$0.00	\$0.00	
08-17-400-001	10001			N 21ST AV		7,230	0	Tax Due	\$299.67	\$299.67	\$599.34	First Installment
CHAUSSE, BRIAN & SCOTT	8.28946			NOKOMIS, IL 62075-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
19111 N 21ST AV	0021			NW SE 10-2-138 S17 T10 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CHAUSSE, BRIAN & SCOTT
Nokomis, IL 62075-	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						7,230	0	Total Due	\$299.67	\$299.67	\$599.34	09/05/2013
						0	0	Paid	\$299.67	\$299.67	\$599.34	CHAUSSE, BRIAN & MICHAEL & SCOT
							0	Unpaid	\$0.00	\$0.00	\$0.00	
08-17-400-002	10001			19111 N 21ST AV		9,120	0	Tax Due	\$378.00	\$378.00	\$756.00	First Installment
CHAUSSE, GERALD F TRUST C/O DIANA	8.28946			NOKOMIS, IL 62075-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
MEYERS	0021			SW SE 10-2-137 S17 T10 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CHAUSSE, BRIAN & SCOTT
15248 HARRISON TRL	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-						9,120	0	Total Due	\$378.00	\$378.00	\$756.00	09/05/2013
						0	0	Paid	\$378.00	\$378.00	\$756.00	CHAUSSE, BRIAN & MICHAEL & SCOT
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		EZone	Owner Occ.				First	Second	Total
	Tax Rate	Acres	Bldg / Imp.	Sr Citizen					
			Total	Sr Freeze					
				DRN Exmpt					
				Hist Freeze					
				Vet Freeze					
08-17-400-003 HAGEMEIER, ORLAN F 21045 E 20TH RD NOKOMIS, IL 62075-0000	10001 8.28946 0011 80.0000	21045 E 20TH RD NOKOMIS, IL 62075-0000 E 1/2 SE 10-2-136 S17 T10 R2	12,860 1,691 2,480 12,570 29,601 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$798.73 \$0.00 \$0.00 \$0.00 \$798.73 \$798.73 \$0.00	\$798.73 \$0.00 \$0.00 \$0.00 \$798.73 \$798.73 \$0.00	\$1,597.46 \$0.00 \$0.00 \$0.00 \$1,597.46 \$1,597.46 \$0.00	First Installment 08/07/2013 HAGEMEIER, ORLAN F Second Installment 08/07/2013 HAGEMEIER, ORLAN F
08-18-100-006 BAILEY, RYAN N C/O BANK & TRUST CO P O BOX 410 Litchfield, IL 62056-	10001 8.28946 0040 0.9200	18130 N 22ND AV NOKOMIS, IL 62075-0000 N200' E200' W1750' NW 10-2-141-1 S18 T10 R2	0 0 2,480 15,170 17,650 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$466.70 \$0.00 \$0.00 \$0.00 \$466.70 \$466.70 \$0.00	\$466.70 \$0.00 \$0.00 \$0.00 \$466.70 \$466.70 \$0.00	\$933.40 \$0.00 \$0.00 \$0.00 \$933.40 \$933.40 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company
08-18-100-009 OSBORN, JASON 18184 N 22ND AVE Nokomis, IL 62075-	10001 8.28946 0011 5.0000	18184 N 22ND AV NOKOMIS, IL 62075-0000 N521.78' E417.42' NW 10-2-141-3 S18 T10 R2	860 6,965 2,480 45,540 55,845 0	620 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,996.73 \$0.00 \$0.00 \$0.00 \$1,996.73 \$1,996.73 \$0.00	\$1,996.73 \$0.00 \$0.00 \$0.00 \$1,996.73 \$1,996.73 \$0.00	\$3,993.46 \$0.00 \$0.00 \$0.00 \$3,993.46 \$3,993.46 \$0.00	First Installment 08/08/2013 OSBORN, JASON Second Installment 09/05/2013 OSBORN, JASON
08-18-100-014 HILLIGOSS, DONNA M 835 AMBERST DR EAST ALTON, IL 62024-0000	10001 8.28946 0021 49.2300	E 8TH RD NOKOMIS, IL 62075 SE49.23 ACS NW1/4 S18 T10 R2	8,060 0 0 0 8,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$334.07 \$0.00 \$0.00 \$0.00 \$334.07 \$334.07 \$0.00	\$334.07 \$0.00 \$0.00 \$0.00 \$334.07 \$334.07 \$0.00	\$668.14 \$0.00 \$0.00 \$0.00 \$668.14 \$668.14 \$0.00	First Installment 06/25/2013 HILLIGOSS, DONNA M Second Installment 06/25/2013 HILLIGOSS, DONNA M
08-18-100-016 DURBIN, NANCY E & JASON E 119 HAPPY LANE COFFEEN, IL 62017-0000	10001 8.28946 0021 22.3500	E 18TH RD NOKOMIS, IL 62075 SE49.23 ACS NW1/4 S18 T10 R2	3,390 0 0 0 3,390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$140.51 \$0.00 \$0.00 \$0.00 \$140.51 \$140.51 \$0.00	\$140.51 \$0.00 \$0.00 \$0.00 \$140.51 \$140.51 \$0.00	\$281.02 \$0.00 \$0.00 \$0.00 \$281.02 \$281.02 \$0.00	First Installment 08/30/2013 DURBIN, NANCY E & JASON E Second Installment 08/30/2013 DURBIN, NANCY E & JASON E
08-18-100-018 PRAY, DELMAR 18094 N 22ND AVE NOKOMIS, IL 62075-0000	10001 8.28946 0011 47.8100	E 18TH RD NOKOMIS, IL 62075 PT NW1/4 S18 T10 R2	6,780 550 2,480 23,980 33,790 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,127.78 \$0.00 \$0.00 \$0.00 \$1,127.78 \$1,127.78 \$0.00	\$1,127.78 \$0.00 \$16.92 \$10.00 \$1,154.70 \$1,154.70 \$0.00	\$2,255.56 \$0.00 \$16.92 \$10.00 \$2,282.48 \$2,282.48 \$0.00	First Installment 08/05/2013 PRAY, DELMAR Second Installment 10/02/2013 PRAY, DELMAR

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
08-18-100-020	10001					5,540	0	Tax Due	\$229.62	\$229.62	\$459.24	First Installment
DE WERFF, MICHAEL & DANIELLE	8.28946					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
16035 N 22ND AVE	0021			PT NW1/4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DE WERFF, MICHAEL & DANIELLE
NOKOMIS, IL 62075-	34.2200			S18 T10 R2		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,540	0	Total Due	\$229.62	\$229.62	\$459.24	
						0	0	Paid	\$229.62	\$229.62	\$459.24	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	DE WERFF, MICHAEL & DANIELLE
08-18-200-001	10001			21327 E 19TH RD		11,240	0	Tax Due	\$1,164.30	\$1,164.30	\$2,328.60	First Installment
QUATTLANDER, MARLIN & JILL	8.28946			NOKOMIS, IL 62075-0000		2,491	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
21327 EAST 19TH RD	0011			N 1/2 NE 10-2-139 S18 T10 R2		2,480	0	Pen. Due	\$0.00	\$0.00	\$0.00	QUATTLANDER, MARLIN & JILL
NOKOMIS, IL 62075-0000	80.0000					18,340	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						34,551	0	Total Due	\$1,164.30	\$1,164.30	\$2,328.60	
						0	0	Paid	\$1,164.30	\$1,164.30	\$2,328.60	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	QUATTLANDER, MARLIN & JILL
08-18-200-002	10001			19149 E 18TH RD		14,250	0	Tax Due	\$590.63	\$590.63	\$1,181.26	First Installment
SCHWEIZER, MELVIN	8.28946			WITT, IL 62094-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
19149 E 18TH RD	0021			S 1/2 NE 10-2-140 S18 T10 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHWEIZER, MELVIN
WITT, IL 62094-0000	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						14,250	0	Total Due	\$590.63	\$590.63	\$1,181.26	
						0	0	Paid	\$590.63	\$590.63	\$1,181.26	08/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	SCHWEIZER, MELVIN
08-18-300-002	10001			18069 N 21ST AV		13,400	0	Tax Due	\$1,655.53	\$1,655.53	\$3,311.06	First Installment
TESTER, PAUL E & PAMELA L	8.28946			NOKOMIS, IL 62075-0000		10,013	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
18092 N 21ST AVE	0011			W 1/2 SW 10-2-142 S18 T10 R2		2,480	0	Pen. Due	\$0.00	\$0.00	\$0.00	TESTER, PAUL E & PAMELA L
NOKOMIS, IL 62075-0000	80.1000					14,420	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						40,313	0	Total Due	\$1,655.53	\$1,655.53	\$3,311.06	
						0	0	Paid	\$1,655.53	\$1,655.53	\$3,311.06	08/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	TESTER, PAUL E & PAMELA L
08-18-300-003	10001			E 18TH RD		14,190	0	Tax Due	\$588.14	\$588.14	\$1,176.28	First Installment
REYNOLDS, SANDRA	8.28946			Nokomis, IL 62075-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
1811 MILLER AVE	0021			E 1/2 SW 10-2-142-1 S18 T10 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	REYNOLDS, SANDRA
HILLSBORO, IL 62049-0000	80.1000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						14,190	0	Total Due	\$588.14	\$588.14	\$1,176.28	
						0	0	Paid	\$588.14	\$588.14	\$1,176.28	06/18/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	REYNOLDS, SANDRA
08-18-400-002	10001			18387 N 21ST AV		14,400	0	Tax Due	\$1,049.03	\$1,049.03	\$2,098.06	First Installment
DE WERFF, RONALD & DAWN	8.28946			NOKOMIS, IL 62075-0000		600	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
17155 N 21ST AVE	0011			S 1/2 SE 10-2-144 S18 T10 R2		2,480	0	Pen. Due	\$0.00	\$0.00	\$0.00	DE WERFF, RONALD & DAWN
Nokomis, IL 62075-	80.0000					8,060	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						25,540	0	Total Due	\$1,049.03	\$1,049.03	\$2,098.06	
						0	0	Paid	\$1,049.03	\$1,049.03	\$2,098.06	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	DE WERFF, RONALD & DAWN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-18-400-003 HAGEMEIER, ORLAN F 21045 E 20TH RD NOKOMIS, IL 62075-0000	10001 8.28946 0021 20.0000	21045 E 20TH RD NOKOMIS, IL 62075-0000 N 1/4 N 1/2 SE 10-2-143 S18 T10 R2	3,220 0 0 0 3,220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$133.46 \$0.00 \$0.00 \$0.00 \$133.46 \$133.46 \$0.00	\$133.46 \$0.00 \$0.00 \$0.00 \$133.46 \$133.46 \$0.00	\$266.92 \$0.00 \$0.00 \$0.00 \$266.92 \$266.92 \$0.00	First Installment 08/07/2013 HAGEMEIER, ORLAN F Second Installment 08/07/2013 HAGEMEIER, ORLAN F
08-18-400-004 HAGEMEIER, ORLAN & WILMA 21045 E 20TH RD NOKOMIS, IL 62075-0000	10001 8.28946 0021 20.0000	21045 E 20TH RD NOKOMIS, IL 62075-0000 S 1/2 N 1/2 N 1/2 SE 10-2-143A S18 T10 R2	3,070 0 0 0 3,070 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$127.25 \$0.00 \$0.00 \$0.00 \$127.25 \$127.25 \$0.00	\$127.25 \$0.00 \$0.00 \$0.00 \$127.25 \$127.25 \$0.00	\$254.50 \$0.00 \$0.00 \$0.00 \$254.50 \$254.50 \$0.00	First Installment 08/07/2013 HAGEMEIER, ORLAN & WILMA Second Installment 08/07/2013 HAGEMEIER, ORLAN & WILMA
08-18-400-005 HAGEMEIER, ORLAN & WILMA 21045 E 20TH RD NOKOMIS, IL 62075-0000	10001 8.28946 0021 20.0000	21045 E 20TH RD NOKOMIS, IL 62075-0000 N 1/2 S 1/2 N 1/2 SE 10-2-143B S18 T10 R2	3,210 0 0 0 3,210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$133.05 \$0.00 \$0.00 \$0.00 \$133.05 \$133.05 \$0.00	\$133.05 \$0.00 \$0.00 \$0.00 \$133.05 \$133.05 \$0.00	\$266.10 \$0.00 \$0.00 \$0.00 \$266.10 \$266.10 \$0.00	First Installment 08/07/2013 HAGEMEIER, ORLAN & WILMA Second Installment 08/07/2013 HAGEMEIER, ORLAN & WILMA
08-18-400-007 HAGEMEIER, ORLAN & WILMA 21045 E 20TH RD NOKOMIS, IL 62075-0000	10001 8.28946 0021 17.0000	21045 E 20TH RD NOKOMIS, IL 62075-0000 S 1/2 S 1/2 N 1/2 SE EX PT SE SE 10-2-143 C S18 T10 R2	3,020 0 0 0 3,020 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$125.17 \$0.00 \$0.00 \$0.00 \$125.17 \$125.17 \$0.00	\$125.17 \$0.00 \$0.00 \$0.00 \$125.17 \$125.17 \$0.00	\$250.34 \$0.00 \$0.00 \$0.00 \$250.34 \$250.34 \$0.00	First Installment 08/07/2013 HAGEMEIER, ORLAN & WILMA Second Installment 08/07/2013 HAGEMEIER, ORLAN & WILMA
08-18-400-008 DE WERFF, KENNETH 21109 E 19TH RD NOKOMIS, IL 62075-0000	10001 8.28946 0011 3.0000	21109 E 19TH RD NOKOMIS, IL 62075-0000 N 311 63/100 FT S 1638 7/100 FT E 421 3/10 FT SE 10-2-143 C-1 S18 T10 R2	50 12,767 2,480 22,580 37,877 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,132.63 \$0.00 \$0.00 \$0.00 \$1,132.63 \$1,132.63 \$0.00	\$1,132.63 \$0.00 \$0.00 \$0.00 \$1,132.63 \$1,132.63 \$0.00	\$2,265.26 \$0.00 \$0.00 \$0.00 \$2,265.26 \$2,265.26 \$0.00	First Installment 08/07/2013 DE WERFF, KENNETH Second Installment 09/09/2013 DE WERFF, KENNETH
08-19-100-001 TESTER, PAUL E 18092 N 21ST AVE NOKOMIS, IL 62075-0000	10001 8.28946 0011 81.7300	18092 N 21ST AV NOKOMIS, IL 62075-0000 W 1/2 NW EX RR 10-2-149 S19 T10 R2	14,810 3,008 2,480 19,660 39,958 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,221.37 \$0.00 \$0.00 \$0.00 \$1,221.37 \$1,221.37 \$0.00	\$1,221.37 \$0.00 \$0.00 \$0.00 \$1,221.37 \$1,221.37 \$0.00	\$2,442.74 \$0.00 \$0.00 \$0.00 \$2,442.74 \$2,442.74 \$0.00	First Installment 08/30/2013 TESTER, PAUL E Second Installment 08/30/2013 TESTER, PAUL E

Montgomery County

Township NOKOMIS

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres													
08-19-100-002	10001	310 N ELM	18,260	0						Tax Due	\$756.83	\$756.83	\$1,513.66	First Installment
SCHWEIZER, CHARLES E & WINONA M	8.28946	NOKOMIS, IL 62075-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013
310 N ELM	0021	E 1/2 NW 10-2-148 S19 T10 R2	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	SCHWEIZER, CHARLES
NOKOMIS, IL 62075-0000	79.1800		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			18,260	0						Total Due	\$756.83	\$756.83	\$1,513.66	
			0	0						Paid	\$756.83	\$756.83	\$1,513.66	08/14/2013
				0						Unpaid	\$0.00	\$0.00	\$0.00	SCHWEIZER, CHARLES
08-19-200-001	10001	18332 E 19TH RD	15,080	0						Tax Due	\$626.23	\$626.23	\$1,252.46	First Installment
BLAIR, LOETA M	8.28946	NOKOMIS, IL 62075-0000	29	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
23275 E 19TH RD	0011	N 1/2 NE 10-2-145 INC 146 S19 T10 R2	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	BLAIR, LOETA M
NOKOMIS, IL 62075-0000	78.8800		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			15,109	0						Total Due	\$626.23	\$626.23	\$1,252.46	
			0	0						Paid	\$626.23	\$626.23	\$1,252.46	09/09/2013
				0						Unpaid	\$0.00	\$0.00	\$0.00	BLAIR, LOETA
08-19-200-003	10001	E 19TH RD	5,820	0						Tax Due	\$241.23	\$241.23	\$482.46	First Installment
QUATTLANDER, MATTHEW	8.28946	Nokomis, IL 62075-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
23256 HOGLAKE RD	0021	S1/2 S1/2 NE1/4 SEC 19 10-2-147-1 S19	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	QUATTLANDER, MATTHEW
MORRISONVILLE, IL 62546-0000	39.4400	T10 R2	0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,820	0						Total Due	\$241.23	\$241.23	\$482.46	
			0	0						Paid	\$241.23	\$241.23	\$482.46	08/12/2013
				0						Unpaid	\$0.00	\$0.00	\$0.00	QUATTLANDER, MATTHEW
08-19-200-004	10001	21327 E 19TH RD	7,860	0						Tax Due	\$325.78	\$325.78	\$651.56	First Installment
QUATTLANDER, MARLIN & JILL	8.28946	NOKOMIS, IL 62075-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
21327 E 19TH RD	0021	N1/2 S1/2 NE1/4 SEC 19 10-2-147 S19 T10	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	QUATTLANDER, MARLIN & JILL
NOKOMIS, IL 62075-0000	39.4400	R2	0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,860	0						Total Due	\$325.78	\$325.78	\$651.56	
			0	0						Paid	\$325.78	\$325.78	\$651.56	09/09/2013
				0						Unpaid	\$0.00	\$0.00	\$0.00	QUATTLANDER, MARLIN & JILL
08-19-300-001	10031	E 18TH RD	24,490	0						Tax Due	\$974.94	\$974.94	\$1,949.88	First Installment
MASONIC LODGE C/O MAIN ST BANK & TRUST	7.96195	Nokomis, IL 62075-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
130 N WATER FARM DEPT	0021	SW 10-2-150 S19 T10 R2	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	MASONIC LODGE C/O MAIN ST BANK
DECATUR, IL 62523-0000	163.9600		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			24,490	0						Total Due	\$974.94	\$974.94	\$1,949.88	
			0	0						Paid	\$974.94	\$974.94	\$1,949.88	07/03/2013
				0						Unpaid	\$0.00	\$0.00	\$0.00	MASONIC LODGE C/O MAIN ST BANK
08-19-400-003	10031	18229 E 19TH RD	13,020	0						Tax Due	\$518.33	\$518.33	\$1,036.66	First Installment
TOSSI, LARRY & KENNETH	7.96195	WITT, IL 62094-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
18229 E 19TH RD	0021	N 1/2 SE 10-2-151 A S19 T10 R2	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	TOSSI, LARRY & KENNETH
WITT, IL 62094-0000	80.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,020	0						Total Due	\$518.33	\$518.33	\$1,036.66	
			0	0						Paid	\$518.33	\$518.33	\$1,036.66	09/09/2013
				0						Unpaid	\$0.00	\$0.00	\$0.00	TOSSI, LARRY & KENNETH

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Sr Freeze	Hist Freeze					
							Vet Freeze						
08-19-400-005	10031			18229 E 19TH RD		9,480	0		Tax Due	\$377.40	\$377.40	\$754.80	First Installment
TOSSI, LARRY & KENNETH	7.96195			WITT, IL 62094-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
18229 E 19TH RD	0021			S 1/2 SE EX 5 AC 10-2-151-2 S19 T10 R2		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	TOSSI, LARRY & KENNETH
WITT, IL 62094-0000	75.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						9,480	0		Total Due	\$377.40	\$377.40	\$754.80	09/09/2013
						0	0		Paid	\$377.40	\$377.40	\$754.80	TOSSI, LARRY & KENNETH
							0		Unpaid	\$0.00	\$0.00	\$0.00	
08-19-400-006	10031			18305 N 20TH AV		40	0		Tax Due	\$638.99	\$638.99	\$1,277.98	First Installment
HUDDLESTON, LARRY R & SHARON A	7.96195			NOKOMIS, IL 62075-0000		651	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
18305 N 20TH AVE	0011			PT S 1/2 SE 10-2-151 & 152 S19 T10 R2		2,480	0		Pen. Due	\$0.00	\$0.00	\$0.00	HUDDLESTON, LARRY R & SHARON A
NOKOMIS, IL 62075-0000	5.0000					19,360	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						22,531	0		Total Due	\$638.99	\$638.99	\$1,277.98	09/05/2013
						0	0		Paid	\$638.99	\$638.99	\$1,277.98	HUDDLESTON, LARRY R & SHARON A
							0		Unpaid	\$0.00	\$0.00	\$0.00	
08-20-100-001	10001			N 21ST AV		0	0		Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NOKOMIS TWP	8.28946			NOKOMIS, IL 62075		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	
C/O DENNIS K MATTHEWS	0090			STRIP OFF N SIDE NW 10-2-154 S20 T10 R2		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	
19186 NOKOMIS RD	1.2100					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Nokomis, IL 62075-						0	0		Total Due	\$0.00	\$0.00	\$0.00	09/05/2013
						0	0		Paid	\$0.00	\$0.00	\$0.00	
							0		Unpaid	\$0.00	\$0.00	\$0.00	
08-20-100-002	10001			CORNER OF WITT BLKTOP & NOKOMIS BL		24,390	0		Tax Due	\$1,010.90	\$1,010.90	\$2,021.80	First Installment
BROWN PESKO & MILLER C/O PAUL BRO	8.28946			NOKOMIS, IL 62075-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	06/26/2013
14145 OAK VALLEY LN	0021			NW EX 1 21/100 AC OFF N SIDE 10-2-155 S20 T10 R2		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	BROWN PESKO & MILLER C/O PAUL E
Petersburg, IL 62675-	158.7900					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						24,390	0		Total Due	\$1,010.90	\$1,010.90	\$2,021.80	06/26/2013
						0	0		Paid	\$1,010.90	\$1,010.90	\$2,021.80	BROWN PESKO & MILLER C/O PAUL E
							0		Unpaid	\$0.00	\$0.00	\$0.00	
08-20-200-002	10001			19396 N 21ST AV		17,080	8,110		Tax Due	\$2,368.72	\$2,368.72	\$4,737.44	First Installment
CHAUSSE, BRIAN & SCOTT	8.28946			NOKOMIS, IL 62075-0000		5,170	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
19111 N 21ST AV	0011			N1/2 NE1/4		2,480	0		Pen. Due	\$0.00	\$0.00	\$0.00	CHAUSSE, BRIAN & SCOTT
Nokomis, IL 62075-	79.3900			S20 T10 R2		47,460	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						72,190	0		Total Due	\$2,368.72	\$2,368.72	\$4,737.44	09/05/2013
						0	0		Paid	\$2,368.72	\$2,368.72	\$4,737.44	CHAUSSE, BRIAN & MICHAEL & SCOT
							0		Unpaid	\$0.00	\$0.00	\$0.00	
08-20-200-003	10001					13,140	0		Tax Due	\$544.62	\$544.62	\$1,089.24	First Installment
CHAUSSE FARMS	8.28946					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
19111 N 21ST AV	0021			S1/2 NE1/4		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	CHAUSSE, BRIAN & SCOTT
Nokomis, IL 62075-	79.3900			S20 T10 R2		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						13,140	0		Total Due	\$544.62	\$544.62	\$1,089.24	09/05/2013
						0	0		Paid	\$544.62	\$544.62	\$1,089.24	CHAUSSE, BRIAN & MICHAEL & SCOT
							0		Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-20-300-002 KEISER, ROY E & BILLIE J 11121 N 19TH AVE RAYMOND, IL 62560-0000	10001 8.28946 0021 120.0000	20TH AV RAYMOND, IL 62560-0000 SW (EX SE SW) 10-2-156-1 S20 T10 R2	20,900 0 0 0 20,900 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$866.25 \$0.00 \$0.00 \$0.00 \$866.25 \$866.25 \$0.00	\$866.25 \$0.00 \$0.00 \$0.00 \$866.25 \$866.25 \$0.00	\$1,732.50 \$0.00 \$0.00 \$0.00 \$1,732.50 \$1,732.50 \$0.00	First Installment 07/24/2013 KEISER, ROY & DARYL & DARREN Second Installment 07/24/2013 KEISER, ROY & DARYL & DARREN
08-20-300-003 KEISER, DARYL B & DEBORAH L 19163 N 20TH AVE NOKOMIS, IL 62075-0000	10001 8.28946 0011 40.0000	19163 N 20TH AV NOKOMIS, IL 62075-0000 SE SW 10-2-156 S20 T10 R2	5,290 5,937 2,480 27,800 41,507 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,443.90 \$0.00 \$0.00 \$0.00 \$1,443.90 \$1,443.90 \$0.00	\$1,443.90 \$0.00 \$0.00 \$0.00 \$1,443.90 \$1,443.90 \$0.00	\$2,887.80 \$0.00 \$0.00 \$0.00 \$2,887.80 \$2,887.80 \$0.00	First Installment 08/02/2013 KEISER, DARYL Second Installment 08/02/2013 KEISER, DARYL
08-20-400-001 JANSSEN, MARLYN L 315 W UNION NOKOMIS, IL 62075-0000	10001 8.28946 0011 160.0000	19283 N 20TH AV NOKOMIS, IL 62075-0000 SE 10-2-157 S20 T10 R2	21,430 2,500 0 0 23,930 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$991.84 \$0.00 \$0.00 \$0.00 \$991.84 \$991.84 \$0.00	\$991.84 \$0.00 \$0.00 \$0.00 \$991.84 \$991.84 \$0.00	\$1,983.68 \$0.00 \$0.00 \$0.00 \$1,983.68 \$1,983.68 \$0.00	First Installment 08/30/2013 JANSSEN, MARLYN L Second Installment 09/09/2013 JANSSEN, MARLYN L
08-21-100-002 SPERRY, NANCY L 212 E SOUTH ST NOKOMIS, IL 62075-0000	10001 8.28946 0021 80.0000	212 E SOUTH ST NOKOMIS, IL 62075-0000 E 1/2 NW 10-2-160 S21 T10 R2	14,650 0 0 0 14,650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$607.21 \$0.00 \$0.00 \$0.00 \$607.21 \$607.21 \$0.00	\$607.21 \$0.00 \$0.00 \$0.00 \$607.21 \$607.21 \$0.00	\$1,214.42 \$0.00 \$0.00 \$0.00 \$1,214.42 \$1,214.42 \$0.00	First Installment 08/07/2013 SPERRY, NANCY L Second Installment 09/09/2013 SPERRY, NANCY L
08-21-100-003 SPERRY, NANCY L 212 E SOUTH ST NOKOMIS, IL 62075-0000	10001 8.28946 0030 1.2000	E 20TH & N 21ST AV NOKOMIS, IL 62075 PT W1/2 NW1/4 COM NW COR NW1/4 E325' E335.43' S171.70' W273.43' SW185.56' TO POB S21 T10 R2	0 0 2,480 0 2,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$100.72 \$0.00 \$0.00 \$0.00 \$100.72 \$100.72 \$0.00	\$100.72 \$0.00 \$0.00 \$0.00 \$100.72 \$100.72 \$0.00	\$201.44 \$0.00 \$0.00 \$0.00 \$201.44 \$201.44 \$0.00	First Installment 08/07/2013 SPERRY, NANCY L Second Installment 09/09/2013 SPERRY, NANCY L
08-21-100-004 SPERRY, NANCY L 212 E SOUTH ST NOKOMIS, IL 62075-0000	10001 8.28946 0021 78.8000	E 20TH & N 21ST AV NOKOMIS, IL 62075 W1/2 NW1/4 (EX COM NW COR NW1/4) S21 T10 R2	16,700 0 0 0 16,700 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$692.17 \$0.00 \$0.00 \$0.00 \$692.17 \$692.17 \$0.00	\$692.17 \$0.00 \$0.00 \$0.00 \$692.17 \$692.17 \$0.00	\$1,384.34 \$0.00 \$0.00 \$0.00 \$1,384.34 \$1,384.34 \$0.00	First Installment 08/07/2013 SPERRY, NANCY L Second Installment 09/09/2013 SPERRY, NANCY L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
08-21-200-001 DE WERFF FARM C/O ROGER DE WERFF 18345 E 22ND RD Nokomis, IL 62075-	10001 8.28946 0011 80.0000	20336 N 21ST AV NOKOMIS, IL 62075-0000 N 1/2 NE 10-2-158 S21 T10 R2	12,890 2,154 2,480 23,670 41,194 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,683.34 \$0.00 \$0.00 \$0.00 \$1,683.34 \$1,683.34 \$0.00	\$1,683.34 \$0.00 \$0.00 \$0.00 \$1,683.34 \$1,683.34 \$0.00	\$3,366.68 \$0.00 \$0.00 \$0.00 \$3,366.68 \$3,366.68 \$0.00	First Installment 07/30/2013 DE WERFF FARMS INC C/O ROGER D Second Installment 07/30/2013 DE WERFF FARMS INC C/O ROGER D
08-21-200-003 DE WERFF, JOHN L & PERINA 20298 NOKOMIS RD NOKOMIS, IL 62075-0000	10001 8.28946 0021 40.0000	20298 NOKOMIS RD NOKOMIS, IL 62075-0000 SW NE 10-2-159 S21 T10 R2	7,870 0 0 0 7,870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$326.19 \$0.00 \$4.89 \$0.00 \$331.08 \$331.08 \$0.00	\$326.19 \$0.00 \$0.00 \$0.00 \$326.19 \$326.19 \$0.00	\$652.38 \$0.00 \$4.89 \$0.00 \$657.27 \$657.27 \$0.00	First Installment 08/12/2013 DE WERFF, JOHN J Second Installment 09/09/2013 DE WERFF, JOHN L & PERINA
08-21-200-004 DE WERFF, TIMOTHY & RACHELLE C/O JAMES L DE WERFF 500 S PINE ST Nokomis, IL 62075-	10001 8.28946 0011 40.9100	21002 N 21ST AV NOKOMIS, IL 62075-0000 SE NE SEC 21 & W 30 FT N 1/2 NW FOR RD SEC 22 10-2-159A & 169 S21 T10 R2	5,800 7,320 2,480 14,770 30,370 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$994.32 \$0.00 \$0.00 \$0.00 \$994.32 \$994.32 \$0.00	\$994.32 \$0.00 \$0.00 \$0.00 \$994.32 \$994.32 \$0.00	\$1,988.64 \$0.00 \$0.00 \$0.00 \$1,988.64 \$1,988.64 \$0.00	First Installment 08/30/2013 DE WERFF, JAMES L Second Installment 09/09/2013 DE WERFF, JAMES L
08-21-300-001 CHAUSSE, JOSEPH A & DONNA F 125 PINNACLE POINT DR HILLSBORO, IL 62049-0000	10001 8.28946 0021 40.0000	E 20TH RD Nokomis, IL 62075-0000 NW SW 10-2-164 S21 T10 R2	5,810 0 0 0 5,810 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$240.81 \$0.00 \$0.00 \$0.00 \$240.81 \$240.81 \$0.00	\$240.81 \$0.00 \$0.00 \$0.00 \$240.81 \$240.81 \$0.00	\$481.62 \$0.00 \$0.00 \$0.00 \$481.62 \$481.62 \$0.00	First Installment 08/08/2013 CHAUSSE, JOSEPH A Second Installment 09/06/2013 CHAUSSE, JOSEPH A & DONNA F
08-21-300-002 CHAUSSE, JOSEPH A & DONNA F 125 PINNACLE POINT DR HILLSBORO, IL 62049-0000	10001 8.28946 0021 40.0000	E 20TH RD Nokomis, IL 62075-0000 NE SW 10-2-162 S21 T10 R2	6,050 0 0 0 6,050 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$250.76 \$0.00 \$0.00 \$0.00 \$250.76 \$250.76 \$0.00	\$250.76 \$0.00 \$0.00 \$0.00 \$250.76 \$250.76 \$0.00	\$501.52 \$0.00 \$0.00 \$0.00 \$501.52 \$501.52 \$0.00	First Installment 08/08/2013 CHAUSSE, JOSEPH A Second Installment 09/06/2013 CHAUSSE, JOSEPH A & DONNA F
08-21-300-005 CHAUSSE, JOSEPH A & DONNA F 125 PINNACLE POINT DR HILLSBORO, IL 62049-0000	10001 8.28946 0011 76.0100	20205 N 20TH RD NOKOMIS, IL 62075-0000 S 1/2 SW (EX BEG SE COR NW 281.58' NE620.71' SE TO E LN S TO POB) 10-2-163-2 S21 T10 R2	10,940 2,009 0 0 12,949 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$536.70 \$0.00 \$0.00 \$0.00 \$536.70 \$536.70 \$0.00	\$536.70 \$0.00 \$0.00 \$0.00 \$536.70 \$536.70 \$0.00	\$1,073.40 \$0.00 \$0.00 \$0.00 \$1,073.40 \$1,073.40 \$0.00	First Installment 08/08/2013 CHAUSSE, JOSEPH A Second Installment 09/06/2013 CHAUSSE, JOSEPH A & DONNA F

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze						First	Second	Total		
08-21-400-003 CHAUSSE, JOSEPH A & DONNA F 125 PINNACLE POINT DR HILLSBORO, IL 62049-0000	10001 8.28946 0021 40.0000	N 20TH AV Nokomis, IL 62075-0000 SE SE 10-2-165 S21 T10 R2	4,220 0 0 0 4,220 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$174.91 \$0.00 \$0.00 \$0.00 \$174.91 \$174.91 \$0.00	\$174.91 \$0.00 \$0.00 \$0.00 \$174.91 \$174.91 \$0.00	\$349.82 \$0.00 \$0.00 \$0.00 \$349.82 \$349.82 \$0.00	First Installment 08/08/2013 CHAUSSE, JOSEPH A Second Installment 09/06/2013 CHAUSSE, JOSEPH A & DONNA F
08-21-400-005 CHAUSSE, JOSEPH A & DONNA F 125 PINNACLE POINT DR HILLSBORO, IL 62049-0000	10001 8.28946 0021 34.7500	N 20TH AV Nokomis, IL 62075-0000 SW SE (EX BEG SW COR SE 370.5' NE 620.61' NW TO W LN S TO POB) 10-2-166 S21 T10 R2	6,740 0 0 0 6,740 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$279.36 \$0.00 \$0.00 \$0.00 \$279.36 \$279.36 \$0.00	\$279.36 \$0.00 \$0.00 \$0.00 \$279.36 \$279.36 \$0.00	\$558.72 \$0.00 \$0.00 \$0.00 \$558.72 \$558.72 \$0.00	First Installment 08/08/2013 CHAUSSE, JOSEPH A Second Installment 09/06/2013 CHAUSSE, JOSEPH A & DONNA F
08-21-400-006 DE WERFF, JAMES L & ELIZABETH 500 S PINE ST NOKOMIS, IL 62075-0000	10001 8.28946 0021 40.0000	500 S PINE ST NOKOMIS, IL 62075-0000 NE SW 10-2-167 S21 T10 R2	5,540 0 0 0 5,540 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$229.62 \$0.00 \$0.00 \$0.00 \$229.62 \$229.62 \$0.00	\$229.62 \$0.00 \$0.00 \$0.00 \$229.62 \$229.62 \$0.00	\$459.24 \$0.00 \$0.00 \$0.00 \$459.24 \$459.24 \$0.00	First Installment 08/30/2013 DE WERFF, JAMES L & ELIZABETH Second Installment 09/09/2013 DE WERFF, JAMES L & ELIZABETH
08-21-400-007 DE WERFF, JOHN L & PERINA 20298 NOKOMIS RD NOKOMIS, IL 62075-0000	10001 8.28946 0021 40.0000	20298 NOKOMIS RD NOKOMIS, IL 62075-0000 NW SE 10-2-163 & 167-1 S21 T10 R2	7,410 0 0 0 7,410 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$307.13 \$0.00 \$4.61 \$0.00 \$311.74 \$311.74 \$0.00	\$307.13 \$0.00 \$0.00 \$0.00 \$307.13 \$307.13 \$0.00	\$614.26 \$0.00 \$4.61 \$0.00 \$618.87 \$618.87 \$0.00	First Installment 08/12/2013 DE WERFF, JOHN J Second Installment 09/09/2013 DE WERFF, JOHN L & PERINA
08-21-400-008 CHAUSSE, EDWARD J & BETH 20205 NORTH 20TH AVE NOKOMIS, IL 62075-0000	10001 8.28946 0040 0.5100	20205 NORTH 20TH AVE NOKOMIS, IL 62075-0000 BEG SELY COR SW1/4 W7705' N176.55' E135.64' S178.32' W39.81' TO POB S21 T10 R2	0 0 2,480 44,550 47,030 0	0 6,000 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,657.48 \$0.00 \$0.00 \$0.00 \$1,657.48 \$1,657.48 \$0.00	\$1,657.48 \$0.00 \$0.00 \$0.00 \$1,657.48 \$1,657.48 \$0.00	\$3,314.96 \$0.00 \$0.00 \$0.00 \$3,314.96 \$3,314.96 \$0.00	First Installment 08/07/2013 CHAUSSE, EDWARD J & BETH Second Installment 09/09/2013 CHAUSSE, EDWARD J & BETH
08-21-400-009 CHAUSSE, EDWARD J & BETH 20205 NORTH 20TH AVE NOKOMIS, IL 62075-0000	10001 8.28946 0011 8.7200	20205 NORTH 20TH AVE NOKOMIS, IL 62075-0000 COM SELY COR SW1/4 W77.05 TO POB W204.53 N620.71' E644.70' S620.61' W330.69' N178.32' W135.64' S176.55' TO POB S21 T10 R2	930 4,000 0 0 4,930 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$204.34 \$0.00 \$0.00 \$0.00 \$204.34 \$204.34 \$0.00	\$204.34 \$0.00 \$0.00 \$0.00 \$204.34 \$204.34 \$0.00	\$408.68 \$0.00 \$0.00 \$0.00 \$408.68 \$408.68 \$0.00	First Installment 08/07/2013 CHAUSSE, EDWARD J & BETH Second Installment 09/09/2013 CHAUSSE, EDWARD J & BETH

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.						First	Second	Total		
	Tax Rate	Acres	Bldg / Imp.	Sr Citizen										
08-22-000-997	10004	S PINE ST	0	0						Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CITY OF NOKOMIS	9.43357	NOKOMIS, IL 62075	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	
22 S CEDAR	0090	MID PT 40 FT X 260 FT LOT 1 STRIP LAND	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	
NOKOMIS, IL 62075-0000	0.0000	N OF STARR & W OF EDWARDS ST J R	0	0						Cost Due	\$0.00	\$0.00	\$0.00	
		MEINZERS 2ND AD 10-2-1716 S T00 R	0	0						Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0						Paid	\$0.00	\$0.00	\$0.00	
			0	0						Unpaid	\$0.00	\$0.00	\$0.00	
08-22-100-003	10001	500 S PINE ST	2,720	0						Tax Due	\$112.74	\$112.74	\$225.48	First Installment
DE WERFF, JAMES L & ELIZABETH	8.28946	NOKOMIS, IL 62075-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
500 S PINE ST	0021	PT S 1/2 NW 10-2-172 S22 T10 R2	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	DE WERFF, JAMES L & ELIZABETH
NOKOMIS, IL 62075-0000	58.7600		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,720	0						Total Due	\$112.74	\$112.74	\$225.48	
			0	0						Paid	\$112.74	\$112.74	\$225.48	09/09/2013
			0	0						Unpaid	\$0.00	\$0.00	\$0.00	DE WERFF, JAMES L & ELIZABETH
08-22-100-004	10001	900 W HAMILTON ST	0	0						Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CITY OF NOKOMIS	8.28946	NOKOMIS, IL 62075-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	
22 S CEDAR	0090	PT SE NW DOCKET NO 99-68-9 10-2-172A	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	
NOKOMIS, IL 62075-0000	16.2400	S22 T10 R2	0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0						Total Due	\$0.00	\$0.00	\$0.00	
			0	0						Paid	\$0.00	\$0.00	\$0.00	
			0	0						Unpaid	\$0.00	\$0.00	\$0.00	
08-22-100-005	10001	900 W HAMILTON ST	0	0						Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CITY OF NOKOMIS	8.28946	NOKOMIS, IL 62075-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	
22 S CEDAR	0090	PT SE NW SEWAGE DISPOSAL 10-2-173	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	
NOKOMIS, IL 62075-0000	2.7500	S22 T10 R2	0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0						Total Due	\$0.00	\$0.00	\$0.00	
			0	0						Paid	\$0.00	\$0.00	\$0.00	
			0	0						Unpaid	\$0.00	\$0.00	\$0.00	
08-22-100-006	10001	W HAMILTON ST	0	0						Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CITY OF NOKOMIS	8.28946	NOKOMIS, IL 62075	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	
22 S CEDAR	0090	PT SE NW 375 FT X 260 FT 10-2-168 S22	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	
NOKOMIS, IL 62075-0000	2.2500	T10 R2	0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0						Total Due	\$0.00	\$0.00	\$0.00	
			0	0						Paid	\$0.00	\$0.00	\$0.00	
			0	0						Unpaid	\$0.00	\$0.00	\$0.00	
08-22-100-007	10001	212 E SOUTH ST	9,790	0						Tax Due	\$405.77	\$405.77	\$811.54	First Installment
SPERRY, NANCY L	8.28946	NOKOMIS, IL 62075-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
212 E SOUTH ST	0021	N 1/2 NW EX W 30 FT & EX 2 AC IN NE	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	SPERRY, NANCY L
NOKOMIS, IL 62075-0000	77.0900	COR 10-2-170-5 S22 T10 R2	0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,790	0						Total Due	\$405.77	\$405.77	\$811.54	
			0	0						Paid	\$405.77	\$405.77	\$811.54	09/09/2013
			0	0						Unpaid	\$0.00	\$0.00	\$0.00	SPERRY, NANCY L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-22-100-008 BARNES, SUZY L 21202 N 21ST AVE NOKOMIS, IL 62075-0000	10001 8.28946 0040 2.0000	21202 N 21ST AV NOKOMIS, IL 62075-0000 PT N 1/2 NW 10-2-170 S22 T10 R2	0 0 2,480 13,570 16,050 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$402.04 \$0.00 \$0.00 \$0.00 \$402.04 \$402.04 \$0.00	\$402.04 \$0.00 \$0.00 \$0.00 \$402.04 \$402.04 \$0.00	\$804.08 \$0.00 \$0.00 \$0.00 \$804.08 \$804.08 \$0.00	First Installment 07/30/2013 BARNES, SUZY L Second Installment 07/30/2013 BARNES, SUZY L
08-22-201-001 NOKOMIS COMMUNITY UNIT SCHOOL DISTRICT 22 511 OBERLE ST NOKOMIS, IL 62075-0000	10004 9.43357 0090 15.1600	OBERLE ST Nokomis, IL 62075 N 693.56' BLK 76 EX E WEAVER HUGGINS & TRUSTEES OF J R STANFORDS ADD & OUT LOTS 10-2-2078 DOCKET # 97-68-4 DOCKET # 00-68-10 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-22-201-002 NOKOMIS MEMORIAL PARK C/O JEAN MCCALL PO BOX 153 Nokomis, IL 62075-	10004 9.43357 0090 24.6700	525 N CEDAR ST NOKOMIS, IL 62075-0000 BLK 76 EX N 693.56' W WEAVER & PT BLK 63 LYG S WALNUT HUGGINS & TRST JR STNFRDS ADD & OUTLOT 10-2-2079 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-22-226-003 NOKOMIS MEMORIAL PARK C/O JEAN MCCALL PO BOX 153 NOKOMIS, IL 62075-0000	10004 9.43357 0090 0.0000	525 N CEDAR ST NOKOMIS, IL 62075-0000 BLKS 63 & 64 & PT VAC VINE ST BTW BLKS P C HUGGINS & TRUSTEES 10-2-1298 INC 1299 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-22-227-002 RYAN, MICHAEL J 419 N VINE NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	419 N VINE NOKOMIS, IL 62075-0000 LOT 6 BLK 2 A F WEAVERS ADD 10-2-1990 S T00 R	0 0 850 4,440 5,290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$243.86 \$0.00 \$0.00 \$0.00 \$243.86 \$243.86 \$0.00	\$243.86 \$0.00 \$0.00 \$0.00 \$243.86 \$243.86 \$0.00	\$487.72 \$0.00 \$0.00 \$0.00 \$487.72 \$487.72 \$0.00	First Installment 07/02/2013 RYAN, MICHAEL J Second Installment 08/07/2013 RYAN, MIKE J
08-22-227-007 HAZDRA, BEVERLY J 422 N WALNUT Nokomis, IL 62075-	10004 9.43357 0040 0.0000	422 N WALNUT ST NOKOMIS, IL 62075-0000 LOTS 7-8-9 & 10 BLK 2 A F WEAVERS ADD 10-2-1991A S T00 R	0 0 3,110 37,910 41,020 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,608.90 \$0.00 \$0.00 \$0.00 \$1,608.90 \$1,608.90 \$0.00	\$1,608.90 \$0.00 \$0.00 \$0.00 \$1,608.90 \$1,608.90 \$0.00	\$3,217.80 \$0.00 \$0.00 \$0.00 \$3,217.80 \$3,217.80 \$0.00	First Installment 07/10/2013 HAZDRA, BEVERLY J Second Installment 08/22/2013 HAZDRA, BEVERLY J

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-22-227-008 HAZDRA, BEVERLY J 422 N WALNUT Nokomis, IL 62075-	10004 9.43357 0030 0.0000	422 N WALNUT NOKOMIS, IL 62075-0000 LOTS 11 & 12 BLK 2 A F WEAVERS ADD 10-2-1991 S T00 R	0 0 1,560 0 1,560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$72.17 \$0.00 \$0.00 \$0.00 \$72.17 \$72.17 \$0.00	\$72.17 \$0.00 \$0.00 \$0.00 \$72.17 \$72.17 \$0.00	\$144.34 \$0.00 \$0.00 \$0.00 \$144.34 \$144.34 \$0.00	First Installment 07/10/2013 HAZDRA, BEVERLY J Second Installment 07/10/2013 HAZDRA, BEVERLY J
08-22-227-009 HECK, HERBERT F 403 N VINE ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	403 N VINE ST NOKOMIS, IL 62075-0000 LOT 1 BLK 2 A F WEAVERS ADD 10-2-1986A S T00 R	0 0 850 17,570 18,420 0	0 6,000 4,000 3,780 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$199.52 \$0.00 \$0.00 \$0.00 \$199.52 \$199.52 \$0.00	\$199.52 \$0.00 \$0.00 \$0.00 \$199.52 \$199.52 \$0.00	\$399.04 \$0.00 \$0.00 \$0.00 \$399.04 \$399.04 \$0.00	First Installment 08/07/2013 HECK, HERBERT F Second Installment 09/09/2013 HECK, HERBERT F
08-22-227-010 RYAN, MICHAEL JAMES 419 N VINE NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	419 N VINE NOKOMIS, IL 62075-0000 LOTS 4 & 5 BLK 2 A F WEAVERS ADD 10-2-1989 & 1988 S T00 R	0 0 1,720 15,390 17,110 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$506.11 \$0.00 \$0.00 \$0.00 \$506.11 \$506.11 \$0.00	\$506.11 \$0.00 \$0.00 \$0.00 \$506.11 \$506.11 \$0.00	\$1,012.22 \$0.00 \$0.00 \$0.00 \$1,012.22 \$1,012.22 \$0.00	First Installment 07/02/2013 RYAN, MICHAEL JAMES Second Installment 08/15/2013 RYAN, MICHAEL JAMES
08-22-227-011 VEDDER, JOHN JR 405 N VINE NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	405 N VINE NOKOMIS, IL 62075-0000 LOTS 2 & 3 BLK 2 A F WEAVERS ADD 10-2-1986 & 1987 S T00 R	0 0 1,720 17,920 19,640 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$622.62 \$0.00 \$0.00 \$0.00 \$622.62 \$622.62 \$0.00	\$622.62 \$0.00 \$0.00 \$0.00 \$622.62 \$622.62 \$0.00	\$1,245.24 \$0.00 \$0.00 \$0.00 \$1,245.24 \$1,245.24 \$0.00	First Installment 08/07/2013 VEDDER, JOHN JR Second Installment 08/07/2013 VEDDER, JOHN JR
08-22-228-001 FUNK, MARY JO 429 WEAVER Nokomis, IL 62075-0000	10004 9.43357 0040 0.0000	429 WEAVER ST NOKOMIS, IL 62075-0000 LOT 7 & N 1/2 OF LOT 8 BLK 1 A F WEAVER ADD 10-2-1985 S T00 R	0 0 1,290 19,150 20,440 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$470.74 \$0.00 \$0.00 \$0.00 \$470.74 \$470.74 \$0.00	\$470.74 \$0.00 \$0.00 \$0.00 \$470.74 \$470.74 \$0.00	\$941.48 \$0.00 \$0.00 \$0.00 \$941.48 \$941.48 \$0.00	First Installment 07/29/2013 FUNK, MARY JO Second Installment 08/07/2013 FUNK, MARY JO
08-22-228-002 JOHNSON, DAROLD 420 N VINE NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	420 N VINE NOKOMIS, IL 62075-0000 S 1/2 LOT 8 & ALL LOT 9 BLK 1 A F WEAVERS ADD HOME ON PRIV TAX 10-2-1985-1 S T00 R	0 0 1,290 3,660 4,950 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$228.29 \$0.00 \$6.85 \$0.00 \$235.14 \$235.14 \$0.00	\$228.29 \$0.00 \$3.42 \$10.00 \$241.71 \$241.71 \$0.00	\$456.58 \$0.00 \$10.27 \$10.00 \$476.85 \$476.85 \$0.00	First Installment 09/30/2013 JOHNSON, DAROLD Second Installment 09/30/2013 JOHNSON, DAROLD

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-22-228-003 SPARKS, MARY 402 N VINE NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	402 N VINE NOKOMIS, IL 62075-0000 LOTS 10-11 & 12 BLK 1 A F WEAVERS ADD 10-2-1985A S T00 R	0 0 2,270 27,180 29,450 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,074.96 \$0.00 \$0.00 \$0.00 \$1,074.96 \$1,074.96 \$0.00	\$1,074.96 \$0.00 \$0.00 \$0.00 \$1,074.96 \$1,074.96 \$0.00	\$2,149.92 \$0.00 \$0.00 \$0.00 \$2,149.92 \$2,149.92 \$0.00	First Installment 08/07/2013 SPARKS, MARY Second Installment 08/07/2013 SPARKS, MARY
08-22-228-004 BLAUM, AMY C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	10004 9.43357 0040 0.0000	421 N CEDAR ST NOKOMIS, IL 62075-0000 N 1/2 LOT 5 & ALL LOT 6 BLK 1 A F WEAVERS ADD 10-2-1984 S T00 R	0 0 1,130 27,230 28,360 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,024.96 \$0.00 \$0.00 \$0.00 \$1,024.96 \$1,024.96 \$0.00	\$1,024.96 \$0.00 \$0.00 \$0.00 \$1,024.96 \$1,024.96 \$0.00	\$2,049.92 \$0.00 \$0.00 \$0.00 \$2,049.92 \$2,049.92 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
08-22-228-008 DETMERS, KRISTIEN T & ERICA L NEWBERRY 409 N CEDAR NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	409 N CEDAR NOKOMIS, IL 62075-0000 N 8' LT 2 & ALL LT 4 & 3 S 1/2 LT 5 BLK 1 A F WEAVERS ADD 10-2-1982 & 1983 S T00 R	0 0 2,270 32,950 35,220 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,341.46 \$0.00 \$0.00 \$0.00 \$1,341.46 \$1,341.46 \$0.00	\$1,341.46 \$0.00 \$0.00 \$0.00 \$1,341.46 \$1,341.46 \$0.00	\$2,682.92 \$0.00 \$0.00 \$0.00 \$2,682.92 \$2,682.92 \$0.00	First Installment 07/30/2013 DETMERS, KRISTIEN T & ERICA L NE Second Installment 07/30/2013 DETMERS, KRISTIEN T & ERICA L NE
08-22-228-009 LEHMAN, JOSHUA C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	10004 9.43357 0040 0.0000	401 N CEDAR NOKOMIS, IL 62075-0000 LOT 1 & S 42' LT 2 BLK 1 A F WEAVERS ADD 10-2-1981 & 1982-1 S T00 R	0 0 1,510 17,080 18,590 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$574.51 \$0.00 \$0.00 \$0.00 \$574.51 \$574.51 \$0.00	\$574.51 \$0.00 \$0.00 \$0.00 \$574.51 \$574.51 \$0.00	\$1,149.02 \$0.00 \$0.00 \$0.00 \$1,149.02 \$1,149.02 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
08-22-229-001 SPARKS, MARION C 530 N CEDAR NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	530 N CEDAR NOKOMIS, IL 62075-0000 LOTS 2 & 3 OBERLE PLACE 10-2-1857 S T00 R	0 0 2,670 12,340 15,010 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$409.42 \$0.00 \$0.00 \$0.00 \$409.42 \$409.42 \$0.00	\$409.42 \$0.00 \$0.00 \$0.00 \$409.42 \$409.42 \$0.00	\$818.84 \$0.00 \$0.00 \$0.00 \$818.84 \$818.84 \$0.00	First Installment 08/07/2013 SPARKS, MARION C Second Installment 09/09/2013 SPARKS, MARION C
08-22-229-006 AOD MANAGEMENT INC 317 S WALNUT NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	508 N CEDAR ST NOKOMIS, IL 62075-0000 LOT 13 OBERLE PLACE 10-2-1864 S T00 R	0 0 1,410 6,010 7,420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$342.44 \$0.00 \$10.27 \$0.00 \$352.71 \$352.71 \$0.00	\$342.44 \$0.00 \$5.14 \$10.00 \$357.58 \$357.58 \$0.00	\$684.88 \$0.00 \$15.41 \$10.00 \$710.29 \$710.29 \$0.00	First Installment 10/25/2013 LEHNEN, LANCE L Second Installment 10/25/2013 LEHNEN, LANCE L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
08-22-229-007 YESKE, STEVEN L 504 N CEDAR NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	504 N CEDAR NOKOMIS, IL 62075-0000 LOT 14 OBERLE PLACE 10-2-1865 S T00 R	0 0 1,190 21,680 22,870 0	0 6,000 0 0 0 0		0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$771.67 \$0.00 \$0.00 \$0.00 \$771.67 \$771.67 \$0.00	\$771.67 \$0.00 \$0.00 \$0.00 \$771.67 \$771.67 \$0.00	\$1,543.34 \$0.00 \$0.00 \$0.00 \$1,543.34 \$1,543.34 \$0.00	First Installment 07/30/2013 YESKE, STEVEN L Second Installment 07/30/2013 YESKE, STEVEN L
08-22-229-010 OVCA ERIC J C/O ELEANOR J OVCA 805 MILLER ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	420 N CEDAR ST NOKOMIS, IL 62075-0000 LOT 21 OBERLE PLACE 10-2-1872 S T00 R	0 0 1,410 7,060 8,470 0	0 5,775 0 0 0 0		0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$118.16 \$0.00 \$0.00 \$0.00 \$118.16 \$118.16 \$0.00	\$118.16 \$0.00 \$0.00 \$0.00 \$118.16 \$118.16 \$0.00	\$236.32 \$0.00 \$0.00 \$0.00 \$236.32 \$236.32 \$0.00	First Installment 07/09/2013 OVCA, ERIC J Second Installment 07/09/2013 OVCA, ERIC J
08-22-229-011 MUSSER, JERRY & DENISE 416 N CEDAR NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	416 N CEDAR NOKOMIS, IL 62075-0000 LOT 22 OBERLE PLACE 10-2-1873 S T00 R	0 0 1,410 9,010 10,420 0	0 6,000 0 0 0 0		0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$197.64 \$0.00 \$0.00 \$0.00 \$197.64 \$197.64 \$0.00	\$197.64 \$0.00 \$0.00 \$0.00 \$197.64 \$197.64 \$0.00	\$395.28 \$0.00 \$0.00 \$0.00 \$395.28 \$395.28 \$0.00	First Installment 08/07/2013 MUSSER, JERRY & DENISE Second Installment 09/09/2013 MUSSER, JERRY & DENISE
08-22-229-012 TOMAZZOLI, MARY C/O NATIONAL BANK 212 S MAIN PO BOX 310 HILLSBORO, IL 62049-0000	10004 9.43357 0040 0.0000	412 N CEDAR ST NOKOMIS, IL 62075-0000 LOT 25 OBERLE PLACE 10-2-1876 S T00 R	0 0 1,410 6,170 7,580 0	0 5,259 0 0 0 0		0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$101.46 \$0.00 \$0.00 \$0.00 \$101.46 \$101.46 \$0.00	\$101.46 \$0.00 \$0.00 \$0.00 \$101.46 \$101.46 \$0.00	\$202.92 \$0.00 \$0.00 \$0.00 \$202.92 \$202.92 \$0.00	First Installment 07/19/2013 HILLSBORO NATIONAL BANK Second Installment 07/19/2013 HILLSBORO NATIONAL BANK
08-22-229-013 STRAZAR, GERTRUDE 400 N CEDAR NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	400 N CEDAR NOKOMIS, IL 62075-0000 LOTS 26 & 29 OBERLE PLACE 10-2-1877 S T00 R	0 0 2,850 640 3,490 0	0 0 0 0 0 0		0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$161.32 \$0.00 \$0.00 \$0.00 \$161.32 \$161.32 \$0.00	\$161.32 \$0.00 \$0.00 \$0.00 \$161.32 \$161.32 \$0.00	\$322.64 \$0.00 \$0.00 \$0.00 \$322.64 \$322.64 \$0.00	First Installment 07/08/2013 STRAZAR, GERTRUDE Second Installment 07/08/2013 STRAZAR, GERTRUDE
08-22-229-014 STRAZAR, GERTRUDE 400 N CEDAR NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	400 N CEDAR NOKOMIS, IL 62075-0000 LOT 30 OBERLE PLACE 10-2-1879 S T00 R	0 0 1,410 13,400 14,810 0	0 6,000 4,000 0 0 0		0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$211.31 \$0.00 \$0.00 \$0.00 \$211.31 \$211.31 \$0.00	\$211.31 \$0.00 \$0.00 \$0.00 \$211.31 \$211.31 \$0.00	\$422.62 \$0.00 \$0.00 \$0.00 \$422.62 \$422.62 \$0.00	First Installment 07/08/2013 STRAZAR, GERTRUDE Second Installment 07/08/2013 STRAZAR, GERTRUDE

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-22-229-019 CHENOWETH, JIMMY C/O SECURITY NATIONAL BANK P O BOX 427 Witt, IL 62094-	10004 9.43357 0040 0.0000	511 N PINE NOKOMIS, IL 62075-0000 LOT 12 OBERLE PLACE 10-2-1863 S T00 R	0 0 1,410 9,720 11,130 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$230.18 \$0.00 \$0.00 \$0.00 \$230.18 \$230.18 \$0.00	\$230.18 \$0.00 \$0.00 \$0.00 \$230.18 \$230.18 \$0.00	\$460.36 \$0.00 \$0.00 \$0.00 \$460.36 \$460.36 \$0.00	First Installment 07/30/2013 CHENOWETH, JIMMY Second Installment 08/30/2013 CHENOWETH, JIMMY
08-22-229-020 WISEMAN, MARK A 406 S VINE ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	507 N PINE NOKOMIS, IL 62075-0000 LOT 15 OBERLE PLACE 10-2-1866 S T00 R	0 0 1,410 8,460 9,870 0	0 0 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$455.17 \$0.00 \$0.00 \$0.00 \$455.17 \$455.17 \$0.00	\$455.17 \$0.00 \$0.00 \$0.00 \$455.17 \$455.17 \$0.00	\$910.34 \$0.00 \$0.00 \$0.00 \$910.34 \$910.34 \$0.00	First Installment 08/07/2013 WISEMAN, MARK A Second Installment 09/09/2013 WISEMAN, MARK A
08-22-229-021 SPEARS, WILMA A 501 N PINE NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	501 N PINE NOKOMIS, IL 62075-0000 LOT 16 OBERLE PLACE 10-2-1867 S T00 R	0 0 1,190 24,720 25,910 0	0 6,000 4,000 4,628 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$504.79 \$0.00 \$0.00 \$0.00 \$504.79 \$504.79 \$0.00	\$504.79 \$0.00 \$0.00 \$0.00 \$504.79 \$504.79 \$0.00	\$1,009.58 \$0.00 \$0.00 \$0.00 \$1,009.58 \$1,009.58 \$0.00	First Installment 07/25/2013 SPEARS, WILMA A Second Installment 07/25/2013 SPEARS, WILMA A
08-22-229-022 CRAVENS, DONALD B & WINNIE R 417 N PINE NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	417 N PINE NOKOMIS, IL 62075-0000 LOT 19 & 33 FT OF LOT 20 OBERLE PLACE 10-2-1870 S T00 R	0 0 2,100 13,280 15,380 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$708.94 \$0.00 \$0.00 \$0.00 \$708.94 \$708.94 \$0.00	\$708.94 \$0.00 \$0.00 \$0.00 \$708.94 \$708.94 \$0.00	\$1,417.88 \$0.00 \$0.00 \$0.00 \$1,417.88 \$1,417.88 \$0.00	First Installment 06/21/2013 CRAVENS, DONALD B & WINNIE R Second Installment 06/21/2013 CRAVENS, DONALD B & WINNIE R
08-22-229-025 GASKIN, ASTRID A 415 N PINE ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	415 N PINE ST NOKOMIS, IL 62075-0000 LOT 24 & N 5 FT LOT 27 OBERLE PLACE 10-2-1875 S T00 R	0 0 1,560 17,130 18,690 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$579.22 \$0.00 \$0.00 \$0.00 \$579.22 \$579.22 \$0.00	\$579.22 \$0.00 \$0.00 \$0.00 \$579.22 \$579.22 \$0.00	\$1,158.44 \$0.00 \$0.00 \$0.00 \$1,158.44 \$1,158.44 \$0.00	First Installment 07/30/2013 GASKIN, ASTRID A Second Installment 08/30/2013 GASKIN, ASTRID A
08-22-229-026 WOODS, LARRY 2070 ORCHID Sarasota, FL 34239-	10004 9.43357 0040 0.0000	411 N PINE NOKOMIS, IL 62075 LOT 27 EX N 5 FT & N 1/2 LOT 28 OBERLE PLACE 10-2-1878 S T00 R	0 0 1,870 12,710 14,580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$672.62 \$0.00 \$0.00 \$0.00 \$672.62 \$672.62 \$0.00	\$672.62 \$0.00 \$0.00 \$0.00 \$672.62 \$672.62 \$0.00	\$1,345.24 \$0.00 \$0.00 \$0.00 \$1,345.24 \$1,345.24 \$0.00	First Installment 08/08/2013 WOODS, LARRY Second Installment 08/27/2013 WOODS, LARRY

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-22-229-027 MARLEY, NICHOLAS P 403 N PINE ST Nokomis, IL 62075-	10004 9.43357 0040 0.0000	403 N PINE ST NOKOMIS, IL 62075-0000 LOT 31 & S 1/2 LOT 28 OBERLE PLACE 10-2-1878A S T00 R	0 0 2,120 26,630 28,750 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,325.89 \$0.00 \$0.00 \$0.00 \$1,325.89 \$1,325.89 \$0.00	\$1,325.89 \$0.00 \$0.00 \$0.00 \$1,325.89 \$1,325.89 \$0.00	\$2,651.78 \$0.00 \$0.00 \$0.00 \$2,651.78 \$2,651.78 \$0.00	First Installment 07/29/2013 MARLEY, NICHOLAS P Second Installment 09/05/2013 MARLEY, NICHOLAS P
08-22-229-029 OLSON, BRUCE M & DAWN 517 N PINE NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	517 N PINE NOKOMIS, IL 62075-0000 S 40 FT LOT 8 & ALL LOT 11 OBERLE PLACE 10-2-1856B INC 1862 S T00 R	0 0 2,100 18,400 20,500 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$662.24 \$0.00 \$0.00 \$0.00 \$662.24 \$662.24 \$0.00	\$662.24 \$0.00 \$0.00 \$0.00 \$662.24 \$662.24 \$0.00	\$1,324.48 \$0.00 \$0.00 \$0.00 \$1,324.48 \$1,324.48 \$0.00	First Installment 08/09/2013 OLSON, BRUCE M & DAWN Second Installment 09/09/2013 OLSON, BRUCE M & DAWN
08-22-229-030 LONGDEN, CHRIS & AIMEE SPINNER C/O MICHAEL GLENN P O BOX 36 Nokomis, IL 62075-	10004 9.43357 0040 0.0000	521 N PINE NOKOMIS, IL 62075-0000 LOTS 1 & 7 & N 10 FT LOT 8 OBERLE PLACE 10-2-1856 & 1856 A S T00 R	0 0 2,850 4,360 7,210 0	0 4,706 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$110.56 \$0.00 \$0.00 \$0.00 \$110.56 \$110.56 \$0.00	\$110.56 \$0.00 \$1.66 \$0.00 \$112.22 \$112.22 \$0.00	\$221.12 \$0.00 \$1.66 \$0.00 \$222.78 \$222.78 \$0.00	First Installment 08/07/2013 GLENN, MICHAEL R Second Installment 08/07/2013 GLENN, MICHAEL R
08-22-229-031 CRAVENS, DONALD & WINNIE 417 N PINE NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	417 N PINE NOKOMIS, IL 62075-0000 LOT 23 & S17' LOT 20 OBERLE PLACE	0 0 1,720 14,400 16,120 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$271.69 \$0.00 \$0.00 \$0.00 \$271.69 \$271.69 \$0.00	\$271.69 \$0.00 \$0.00 \$0.00 \$271.69 \$271.69 \$0.00	\$543.38 \$0.00 \$0.00 \$0.00 \$543.38 \$543.38 \$0.00	First Installment 06/21/2013 CRAVENS, DONALD B & WINNIE R Second Installment 06/21/2013 CRAVENS, DONALD B & WINNIE R
08-22-229-032 ZIMMERMAN, ANN N 500 N CEDAR NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	500 N CEDAR NOKOMIS, IL 62075-0000 LOTS 17 & 18 OBERLE PLACE 10-2-1868 & 1869 S T00 R	0 0 2,850 10,040 12,890 0	0 6,000 3,519 3,091 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-22-229-033 GASPARICH, JOHN F, C/O SHARON SAND RR1 BOX 136 Ramsey, IL 62080-	10004 9.43357 0040 0.0000	524 N CEDAR NOKOMIS, IL 62075-0000 LOTS 4 & 5 OBERLE PLACE 10-2-1859 & 1858 S T00 R	0 0 2,890 8,380 11,270 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$236.79 \$0.00 \$0.00 \$0.00 \$236.79 \$236.79 \$0.00	\$236.79 \$0.00 \$0.00 \$0.00 \$236.79 \$236.79 \$0.00	\$473.58 \$0.00 \$0.00 \$0.00 \$473.58 \$473.58 \$0.00	First Installment 07/24/2013 GASPARICH, JOHN F Second Installment 07/24/2013 GASPARICH, JOHN F

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			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
08-22-229-034 DIRKS, JOHN E RR 2 BOX 29 N MOWEAQUA, IL 62550-0000	10004	518 N CEDAR ST	0	0	Tax Due	\$627.33	First Installment	
	9.43357	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	08/07/2013	
	0040	LOTS 6-9 & 10 OBERLE PLACE 10-2-1861	4,240	0	Pen. Due	\$0.00	DIRKS, JOHN E	
	0.0000	& 1860 S T00 R	9,360	0	Cost Due	\$0.00	\$0.00	
			13,600	0	Total Due	\$627.33	\$627.33	Second Installment
			0	0	Paid	\$627.33	\$627.33	09/05/2013
			0	0	Unpaid	\$0.00	\$0.00	DIRKS, JOHN E
08-22-230-010 KROGER LIMITED PARTNERSHIP ATTN: R ESTATE DEPT 5960 CASTLEWAY WEST DR INDIANAPOLIS, IN 46250-0000	10004	415 N SPRUCE ST	0	0	Tax Due	\$3,907.39	First Installment	
	9.43357	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	07/01/2013	
	0060	BLK 65 & LAND E & ADJ P C HUGGINS &	3,820	0	Pen. Due	\$0.00	\$0.00	
	0.0000	TRUSTEES 10-2-1300 INC 1301 S T00 R	80,900	0	Cost Due	\$0.00	\$0.00	
			84,720	0	Total Due	\$3,907.39	\$3,907.39	Second Installment
			0	0	Paid	\$3,907.39	\$3,907.39	08/08/2013
			0	0	Unpaid	\$0.00	\$0.00	KROGER LIMITED PARTNERSHIP ATT
08-22-230-012 NOKOMIS COMMUNITY UNIT SCHOOL DISTRICT 22 511 OBERLE ST NOKOMIS, IL 00000-0000	10004	511 OBERLE ST	0	0	Tax Due	\$0.00	First Installment	
	9.43357	NOKOMIS, IL 00000-0000	0	0	Drainage Due	\$0.00	\$0.00	
	0090	LTS 1 THRU 8 & SCHOOL LT & PT ADJ ST	0	0	Pen. Due	\$0.00	\$0.00	
	0.0000	& ALLEY WARD'S SUB DOCKET NO	0	0	Cost Due	\$0.00	\$0.00	
		00-68-9 10-2-1973 INC 1974 THRU 1980 S	0	0	Total Due	\$0.00	\$0.00	Second Installment
		T R	0	0	Paid	\$0.00	\$0.00	\$0.00
			0	0	Unpaid	\$0.00	\$0.00	
08-22-231-002 MARLEY, GEORGE A & CONNIE M TRUS 302 N WALNUT ST Nokomis, IL 62075-	10004	302 N WALNUT	0	0	Tax Due	\$432.06	First Installment	
	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00	
	0040	LOT 7 BLK 7 LOTS IN NOKOMIS 10-2-603	1,410	0	Pen. Due	\$0.00	\$0.00	
	0.0000	S T00 R	14,090	0	Cost Due	\$0.00	\$0.00	
			15,500	0	Total Due	\$432.06	\$432.06	Second Installment
			0	0	Paid	\$432.06	\$432.06	\$864.12
			0	0	Unpaid	\$0.00	\$0.00	07/29/2013
			0	0				MARLEY, GEORGE A & CONNIE M TF
08-22-231-003 BROWN, KIMBERLY S 323 N VINE ST Nokomis, IL 62075-	10004	323 N VINE	0	0	Tax Due	\$608.47	First Installment	
	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00	
	0040	LOT 1 BLK 7 LOTS IN NOKOMIS 10-2-597	1,410	0	Pen. Due	\$0.00	\$0.00	
	0.0000	S T00 R	17,920	0	Cost Due	\$0.00	\$0.00	
			19,330	0	Total Due	\$608.47	\$608.47	Second Installment
			0	0	Paid	\$608.47	\$608.47	\$1,216.94
			0	0	Unpaid	\$0.00	\$0.00	08/07/2013
			0	0				BROWN, KIMBERLY S
08-22-231-004 COHAN, JAMES F & JANICE E 621 WEBSTER Nokomis, IL 62075-	10004	319 N VINE ST	0	0	Tax Due	\$12.27	First Installment	
	9.43357	NOKOMIS, IL 62075-1248	0	0	Drainage Due	\$0.00	\$0.00	
	0030	LOT 2 BLK 7 LOTS IN NOKOMIS 10-2-598	270	0	Pen. Due	\$0.00	\$0.00	
	0.0000	S T00 R	0	0	Cost Due	\$0.00	\$0.00	
			270	0	Total Due	\$12.27	\$12.27	Second Installment
			0	0	Paid	\$12.27	\$12.27	\$24.54
			0	0	Unpaid	\$0.00	\$0.00	08/07/2013
			0	0				COHAN, JAMES F & JANICE E

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-22-231-005	10004	319 N VINE ST	0	0	Tax Due	\$214.14	\$214.14	\$428.28	First Installment
COHAN, JAMES F & JANICE E	9.43357	NOKOMIS, IL 62075-1248	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
621 WEBSTER	0040	LOT 3 BLK 7 LOTS IN NOKOMIS 10-2-599	1,410	0	Pen. Due	\$0.00	\$0.00	\$0.00	COHAN, JAMES F & JANICE E
Nokomis, IL 62075-	0.0000	S T00 R	3,230	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,640	0	Total Due	\$214.14	\$214.14	\$428.28	08/07/2013
			0	0	Paid	\$214.14	\$214.14	\$428.28	COHAN, JAMES F & JANICE E
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-22-231-006	10004	309 N VINE	0	0	Tax Due	\$102.83	\$102.83	\$205.66	First Installment
COHAN, JAMES F & JANICE E	9.43357	NOKOMIS, IL 62075-0000	0	3,830	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
621 WEBSTER	0040	LOT 4 BLK 7 LOTS IN NOKOMIS 10-2-600	1,410	0	Pen. Due	\$0.00	\$0.00	\$0.00	COHAN, JAMES F & JANICE E
Nokomis, IL 62075-	0.0000	S T00 R	4,730	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,140	0	Total Due	\$102.83	\$102.83	\$205.66	08/07/2013
			0	0	Paid	\$102.83	\$102.83	\$205.66	COHAN, JAMES F & JANICE E
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-22-231-007	10004	305 N VINE ST	0	0	Tax Due	\$109.48	\$109.48	\$218.96	First Installment
REESE, TRACY C/O JAMES & JANICE COH	9.43357	NOKOMIS, IL 62075-1248	0	5,779	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
309 N VINE	0040	LOT 5 BLK 7 LOTS IN NOKOMIS 10-2-601	1,410	0	Pen. Due	\$0.00	\$0.00	\$0.00	COHAN, JAMES & JANICE
Nokomis, IL 62075-	0.0000	S T00 R	6,870	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,280	0	Total Due	\$109.48	\$109.48	\$218.96	08/07/2013
			0	0	Paid	\$109.48	\$109.48	\$218.96	COHAN, JAMES & JANICE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-22-231-008	10004	301 N VINE ST	0	0	Tax Due	\$432.06	\$432.06	\$864.12	First Installment
FERRERO, JAMES K & JANET L	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
301 N VINE ST	0040	LOT 6 BLK 7 LOTS IN NOKOMIS 10-2-602	1,410	0	Pen. Due	\$0.00	\$0.00	\$0.00	FERRERO, JAMES K & JANET L
NOKOMIS, IL 62075-0000	0.0000	S T00 R	14,090	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			15,500	0	Total Due	\$432.06	\$432.06	\$864.12	08/09/2013
			0	0	Paid	\$432.06	\$432.06	\$864.12	FERRERO, JAMES K & JANET L
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-22-231-009	10004	420 W HAMILTON	0	4,560	Tax Due	\$1,325.89	\$1,325.89	\$2,651.78	First Installment
O MALLEY, KEVIN F & SARINA M	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
420 W HAMILTON	0040	LOTS 10 THRU 12 BLK 7 LOTS IN	5,140	0	Pen. Due	\$0.00	\$0.00	\$0.00	O MALLEY, KEVIN F & SARINA M
NOKOMIS, IL 62075-0000	0.0000	NOKOMIS 10-2-604-1 S T00 R	34,300	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			39,440	0	Total Due	\$1,325.89	\$1,325.89	\$2,651.78	09/06/2013
			0	0	Paid	\$1,325.89	\$1,325.89	\$2,651.78	O MALLEY, SARINA
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-22-231-010	10004	306 N WALNUT ST	0	0	Tax Due	\$1,544.75	\$1,544.75	\$3,089.50	First Installment
SPENGLER, ROBERT A & MARY LOU	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
306 N WALNUT ST	0040	LOTS 8 & 9 BLK 7 LOTS IN NOKOMIS	2,830	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	SPENGLER, ROBERT A & MARY LOU
NOKOMIS, IL 62075-0000	0.0000	10-2-604 08-22-231-001 S T00 R	40,890	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			43,720	0	Total Due	\$1,544.75	\$1,544.75	\$3,089.50	07/30/2013
			0	0	Paid	\$1,544.75	\$1,544.75	\$3,089.50	SPENGLER, ROBERT A & MARY LOU
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-22-232-001 YOUNG, ELDON & SHARON 49 WHITTEN LN FILLMORE, IL 62032-0000	10004 9.43357 0040 0.0000	322 N VINE ST NOKOMIS, IL 62075-0000 LOT 12 & N 1/2 LOT 11 BLK 6 LOTS IN NOKOMIS 10-2-596 INC PT 595 S T00 R	0 0 2,120 23,430 25,550 0	0 6,000 4,000 4,402 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$498.94 \$0.00 \$0.00 \$0.00 \$498.94 \$498.94 \$0.00	\$498.94 \$0.00 \$0.00 \$0.00 \$498.94 \$498.94 \$0.00	\$997.88 \$0.00 \$0.00 \$0.00 \$997.88 \$997.88 \$0.00	First Installment 07/26/2013 YOUNG, ELDON & SHARON Second Installment 07/26/2013 YOUNG, ELDON & SHARON
08-22-232-002 GASKIN, BRIAN T 316 N VINE Nokomis, IL 62075-	10004 9.43357 0040 0.0000	316 N VINE NOKOMIS, IL 62075-0000 LOT 10 & S 1/2 LOT 11 BLK 6 LOTS IN NOKOMIS 10-2-594 INC PT 595 S T00 R	0 0 2,120 22,110 24,230 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$834.40 \$0.00 \$0.00 \$0.00 \$834.40 \$834.40 \$0.00	\$834.40 \$0.00 \$0.00 \$0.00 \$834.40 \$834.40 \$0.00	\$1,668.80 \$0.00 \$0.00 \$0.00 \$1,668.80 \$1,668.80 \$0.00	First Installment 07/30/2013 GASKIN, BRIAN T Second Installment 09/05/2013 GASKIN, BRIAN T
08-22-232-005 DIXON, ZACKARY M C/O BANK & TRUST COMPANY 401 N MADISON P O BOX 410 Litchfield, IL 62056-	10004 9.43357 0040 0.0000	300 N VINE ST NOKOMIS, IL 62075-1247 LOT 7 & S 1/2 LOT 8 BLK 6 LOTS IN NOKOMIS 10-2-591 S T00 R	0 0 2,120 14,550 16,670 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$485.83 \$0.00 \$0.00 \$0.00 \$485.83 \$485.83 \$0.00	\$485.83 \$0.00 \$0.00 \$0.00 \$485.83 \$485.83 \$0.00	\$971.66 \$0.00 \$0.00 \$0.00 \$971.66 \$971.66 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company
08-22-232-006 DE WERFF, CODY 323 N CEDAR Nokomis, IL 62075-	10004 9.43357 0040 0.0000	323 N CEDAR ST NOKOMIS, IL 62075-1214 LOTS 1 & 2 BLK 6 LOTS IN NOKOMIS 10-2-587 S T00 R	0 0 2,850 22,210 25,060 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$873.08 \$0.00 \$0.00 \$0.00 \$873.08 \$873.08 \$0.00	\$873.08 \$0.00 \$0.00 \$0.00 \$873.08 \$873.08 \$0.00	\$1,746.16 \$0.00 \$0.00 \$0.00 \$1,746.16 \$1,746.16 \$0.00	First Installment 07/02/2013 DE WERFF, CODY Second Installment 07/02/2013 DE WERFF, CODY
08-22-232-007 DE WERFF, RONALD L 17155 N 21ST AV Nokomis, IL 62075-	10004 9.43357 0040 0.0000	315 N CEDAR ST NOKOMIS, IL 62075-1214 LOT 3 BLK 6 LOTS IN NOKOMIS 10-2-588 S T00 R	0 0 1,410 3,570 4,980 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$229.71 \$0.00 \$0.00 \$0.00 \$229.71 \$229.71 \$0.00	\$229.71 \$0.00 \$0.00 \$0.00 \$229.71 \$229.71 \$0.00	\$459.42 \$0.00 \$0.00 \$0.00 \$459.42 \$459.42 \$0.00	First Installment 07/30/2013 DE WERFF, RONALD L Second Installment 09/09/2013 DE WERFF, RONALD L
08-22-232-008 KEISER, FRANCES 311 N CEDAR NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	311 N CEDAR NOKOMIS, IL 62075-0000 LOT 4 BLK 6 LOTS IN NOKOMIS 10-2-588A S T00 R	0 0 1,410 14,340 15,750 0	0 6,000 4,000 112 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$249.43 \$0.00 \$0.00 \$0.00 \$249.43 \$249.43 \$0.00	\$249.43 \$0.00 \$0.00 \$0.00 \$249.43 \$249.43 \$0.00	\$498.86 \$0.00 \$0.00 \$0.00 \$498.86 \$498.86 \$0.00	First Installment 07/01/2013 KEISER, FRANCES Second Installment 07/01/2013 KEISER, FRANCES

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-22-232-009 HARSTON, HERBERT J 305 N CEDAR NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	305 N CEDAR NOKOMIS, IL 62075-0000 LOT 5 BLK 6 LOTS IN NOKOMIS 10-2-589 S T00 R	0 0 1,410 18,060 19,470 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$615.07 \$0.00 \$0.00 \$0.00 \$615.07 \$615.07 \$0.00	\$615.07 \$0.00 \$0.00 \$0.00 \$615.07 \$615.07 \$0.00	\$1,230.14 \$0.00 \$0.00 \$0.00 \$1,230.14 \$1,230.14 \$0.00	First Installment 08/07/2013 HARSTON, HERBERT J Second Installment 09/09/2013 HARSTON, HERBERT J
08-22-232-010 ADAMS, ROBERT 308 S ELM ST Nokomis, IL 62075-	10004 9.43357 0040 0.0000	301 N CEDAR ST NOKOMIS, IL 62075-1214 LOT 6 BLK 6 LOTS IN NOKOMIS 10-2-590 S T00 R	0 0 1,410 7,090 8,500 0	0 5,404 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$137.07 \$0.00 \$0.00 \$0.00 \$137.07 \$137.07 \$0.00	\$137.07 \$0.00 \$2.06 \$0.00 \$139.13 \$139.13 \$0.00	\$274.14 \$0.00 \$2.06 \$0.00 \$276.20 \$276.20 \$0.00	First Installment 08/07/2013 ADAMS, ROBERT Second Installment 09/13/2013 ADAMS, ROBERT
08-22-232-011 GASKIN, BRIAN T 316 N VINE Nokomis, IL 62075-	10004 9.43357 0040 0.0000	310 N VINE NOKOMIS, IL 62075-0000 LOT 9 & N 1/2 LOT 8 BLK 6 LOTS IN NOKOMIS 10-2-593 & 592 A S T00 R	0 0 2,120 3,610 5,730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$264.14 \$0.00 \$0.00 \$0.00 \$264.14 \$264.14 \$0.00	\$264.14 \$0.00 \$0.00 \$0.00 \$264.14 \$264.14 \$0.00	\$528.28 \$0.00 \$0.00 \$0.00 \$528.28 \$528.28 \$0.00	First Installment 07/30/2013 GASKIN, BRIAN T Second Installment 09/05/2013 GASKIN, BRIAN T
08-22-233-001 NOKOMIS COMMUNITY UNIT SCHOOL DISTRICT 22 511 OBERLE ST NOKOMIS, IL 62075-0000	10004 9.43357 0090 0.0000	511 OBERLE ST NOKOMIS, IL 62075-0000 LOT 12 BLK 5 LOTS IN NOKOMIS 10-2-586 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-22-233-002 MILLS, BRETT W 108 W STATE ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	318 N CEDAR NOKOMIS, IL 62075 LOT 11 BLK 5 LOTS IN NOKOMIS 10-2-586A S T00 R	0 0 1,410 4,030 5,440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$250.94 \$0.00 \$0.00 \$0.00 \$250.94 \$250.94 \$0.00	\$250.94 \$0.00 \$3.76 \$44.00 \$298.70 \$0.00 \$298.70	\$501.88 \$0.00 \$3.76 \$44.00 \$549.64 \$250.94 \$298.70	First Installment 08/07/2013 MILLS, BRETT W Second Installment Sold at Tax Sale TRUSTEE SALE
08-22-233-003 ELLER, CLIFFORD A & GEORGIA M 314 N CEDAR NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	314 N CEDAR NOKOMIS, IL 62075-0000 LOTS 9 & 10 BLK 5 LOTS IN NOKOMIS 10-2-585 S T00 R	0 0 2,850 26,200 29,050 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$868.36 \$0.00 \$0.00 \$0.00 \$868.36 \$868.36 \$0.00	\$868.36 \$0.00 \$0.00 \$0.00 \$868.36 \$868.36 \$0.00	\$1,736.72 \$0.00 \$0.00 \$0.00 \$1,736.72 \$1,736.72 \$0.00	First Installment 07/17/2013 ELLER, CLIFFORD A & GEORGIA M Second Installment 08/02/2013 ELLER, CLIFFORD A & GEORGIA M

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	Use Code		Farm Bldg	Owner Occ.				First	Second
Acres			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
08-22-233-004	10004	300 N CEDAR	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CAIN, ZITA	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	
300 N CEDAR	0040	LOT 7 & 8 BLK 5 LOTS IN NOKOMIS	2,850	2,476	Pen. Due	\$0.00	\$0.00	\$0.00	
NOKOMIS, IL 62075-0000	0.0000	10-2-584 S T00 R	14,770	8,754	Cost Due	\$0.00	\$0.00	\$0.00	
			17,620	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-22-233-006	10004	315 N PINE ST	0	0	Tax Due	\$187.26	\$187.26	\$374.52	First Installment Sold at Tax Sale
SIMMONS, LYNDIA	9.43357	NOKOMIS, IL 62075-1233	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1603 N VAN BUREN	0040	LOT 3 & S LY 1/2 LOT 2 BLK 5 LOTS IN	2,850	0	Pen. Due	\$5.62	\$2.81	\$8.43	TRUSTEE SALE
Litchfield, IL 62056-	0.0000	NOKOMIS 10-2-581 S T00 R	1,210	0	Cost Due	\$0.00	\$44.00	\$44.00	
			4,060	0	Total Due	\$192.88	\$234.07	\$426.95	Second Installment Sold at Tax Sale
			0	0	Paid	\$0.00	\$0.00	\$0.00	TRUSTEE SALE
				0	Unpaid	\$192.88	\$234.07	\$426.95	
08-22-233-007	10004	311 N PINE ST	0	0	Tax Due	\$334.89	\$334.89	\$669.78	First Installment
ALENDER, MICHAEL R	9.43357	NOKOMIS, IL 62075-1233	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
415 W SOUTH	0040	LOT 4 BLK 5 LOTS IN NOKOMIS 10-2-582	1,780	0	Pen. Due	\$0.00	\$0.00	\$0.00	ALENDER, MICHAEL R
Lovington, IL 61937-	0.0000	S T00 R	5,480	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,260	0	Total Due	\$334.89	\$334.89	\$669.78	09/03/2013
			0	0	Paid	\$334.89	\$334.89	\$669.78	ALENDER, MICHAEL R
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-22-233-008	10004	303 N PINE ST	0	0	Tax Due	\$1,351.83	\$1,351.83	\$2,703.66	First Installment
LAMB, GARY D & MAGGIE J JR	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	10/25/2013
303 N PINE ST	0040	LOTS 5 & 6 BLK 5 LOTS IN NOKOMIS	2,830	0	Pen. Due	\$40.55	\$20.28	\$60.83	LAMB, GARY D & MAGGIE J JR
NOKOMIS, IL 62075-0000	0.0000	10-2-583 S T00 R	32,620	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			35,450	0	Total Due	\$1,392.38	\$1,382.11	\$2,774.49	10/25/2013
			0	0	Paid	\$1,392.38	\$1,382.11	\$2,774.49	LAMB, GARY D & MAGGIE J JR
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-22-233-009	10004	323 N PINE	0	0	Tax Due	\$469.32	\$469.32	\$938.64	First Installment
MC NEILL, DENNIS L	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
323 N PINE	0040	LOT 1 & N 1/2 LOT 2 BLK 5 LOTS IN	4,260	0	Pen. Due	\$0.00	\$0.00	\$0.00	MC NEILL, DENNIS L
NOKOMIS, IL 62075-0000	0.0000	NOKOMIS 10-2-580 S T00 R	12,050	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			16,310	0	Total Due	\$469.32	\$469.32	\$938.64	07/30/2013
			0	0	Paid	\$469.32	\$469.32	\$938.64	MC NEILL, DENNIS L
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-22-234-001	10004	318 N PINE	0	0	Tax Due	\$699.03	\$699.03	\$1,398.06	First Installment
PAVOLKO, CATHY	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
318 N PINE	0040	LOT 12 BLK 4 LOTS IN NOKOMIS	2,850	0	Pen. Due	\$0.00	\$0.00	\$0.00	PAVOLKO, CATHY
Nokomis, IL 62075-	0.0000		18,440	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			21,290	0	Total Due	\$699.03	\$699.03	\$1,398.06	08/07/2013
			0	0	Paid	\$699.03	\$699.03	\$1,398.06	PAVOLKO, CATHY
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Land					First	Second	Total		
08-22-234-002 MERKEL, GLADYS E 316 N PINE ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	316 N PINE ST NOKOMIS, IL 62075-0000 LOT 11 BLK 4 LOTS IN NOKOMIS 10-2-579A S T00 R	0 0 2,850 12,850 15,700 0	0 6,000 1,714 7,636 0 0	0 0 0 0 0 0	0 6,000 1,714 7,636 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment 08/08/2013 TAYLOR, JENNY L Second Installment 08/08/2013 TAYLOR, JENNY L
08-22-234-003 TAYLOR, JENNY L 1221 S ILLINOIS AVE LITCHFIELD, IL 62056-0000	10004 9.43357 0040 0.0000	314 N PINE NOKOMIS, IL 62075-0000 LOT 10 BLK 4 LOTS IN NOKOMIS 10-2-578 S T00 R	0 0 2,850 10,050 12,900 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 6,000 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$595.26 \$0.00 \$0.00 \$0.00 \$595.26 \$595.26 \$0.00	\$595.26 \$0.00 \$0.00 \$0.00 \$595.26 \$595.26 \$0.00	\$1,190.52 \$0.00 \$0.00 \$0.00 \$1,190.52 \$1,190.52 \$0.00	First Installment 08/08/2013 TAYLOR, JENNY L Second Installment 08/08/2013 TAYLOR, JENNY L
08-22-234-004 WARNSING, DONALD L & PEGGY S 310 N PINE ST NOKOMIS, IL 62075-1232	10004 9.43357 0040 0.0000	310 N PINE ST NOKOMIS, IL 62075-1232 LOT 9 BLK 4 LOTS IN NOKOMIS 10-2-577 S T00 R	0 0 2,850 10,620 13,470 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 6,000 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$338.20 \$0.00 \$0.00 \$0.00 \$338.20 \$338.20 \$0.00	\$338.20 \$0.00 \$0.00 \$0.00 \$338.20 \$338.20 \$0.00	\$676.40 \$0.00 \$0.00 \$0.00 \$676.40 \$676.40 \$0.00	First Installment 06/24/2013 WARNSING, DONALD L & PEGGY S Second Installment 06/24/2013 WARNSING, DONALD L & PEGGY S
08-22-234-005 RAMEY, GREGORY T 817 E CLARK LITCHFIELD, IL 62056-0000	10004 9.43357 0040 0.0000	306 N PINE ST NOKOMIS, IL 62075-1232 LOT 8 BLK 4 LOTS IN NOKOMIS 10-2-576 S T00 R	0 0 2,850 5,210 8,060 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 6,000 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$371.69 \$0.00 \$0.00 \$0.00 \$371.69 \$371.69 \$0.00	\$371.69 \$0.00 \$0.00 \$0.00 \$371.69 \$371.69 \$0.00	\$743.38 \$0.00 \$0.00 \$0.00 \$743.38 \$743.38 \$0.00	First Installment 07/31/2013 RAMEY, GREGORY T Second Installment 09/05/2013 RAMEY, GREGORY T
08-22-234-006 STANBERY, CURTIS & TAMERA 302 N PINE NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	302 N PINE NOKOMIS, IL 62075-0000 LOT 7 BLK 4 LOTS IN NOKOMIS 10-2-575 S T00 R	0 0 2,850 6,890 9,740 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 6,000 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$166.51 \$0.00 \$0.00 \$0.00 \$166.51 \$166.51 \$0.00	\$166.51 \$0.00 \$0.00 \$0.00 \$166.51 \$166.51 \$0.00	\$333.02 \$0.00 \$0.00 \$0.00 \$333.02 \$333.02 \$0.00	First Installment 07/23/2013 STANBERY, CURTIS & TAMERA Second Installment 07/23/2013 STANBERY, CURTIS & TAMERA
08-22-234-007 BEST, CHARLES 212 13TH ST Pawnee, IL 62558-9404	10004 9.43357 0040 0.0000	323 N SPRUCE ST NOKOMIS, IL 62075-1241 LOTS 1 & 2 BLK 4 LOTS IN NOKOMIS 10-2-570 S T00 R	0 0 5,690 7,410 13,100 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 6,000 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$604.22 \$0.00 \$0.00 \$0.00 \$604.22 \$604.22 \$0.00	\$604.22 \$0.00 \$0.00 \$0.00 \$604.22 \$604.22 \$0.00	\$1,208.44 \$0.00 \$0.00 \$0.00 \$1,208.44 \$1,208.44 \$0.00	First Installment 07/19/2013 BEST, CHARLES Second Installment 08/27/2013 BEST, CHARLES

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
08-22-235-001	10004			222 W WARREN ST		0	0	Tax Due	\$1,020.24	\$1,020.24	\$2,040.48	First Installment
MESSMORE, JAMES M & YVONNE J C/O	9.43357			NOKOMIS, IL 62075-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
SECURITY NATIONAL BANK	0040			LOT 12 BLK 10 LOTS IN NOKOMIS		1,410	0	Pen. Due	\$0.00	\$0.00	\$0.00	MESSMORE, JAMES M & YVONNE J C
P O BOX 427	0.0000			10-2-635 S T00 R		28,890	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Witt, IL 62094-						30,300	0	Total Due	\$1,020.24	\$1,020.24	\$2,040.48	08/30/2013
						0	0	Paid	\$1,020.24	\$1,020.24	\$2,040.48	MESSMORE, JAMES M & YVONNE J C
							0	Unpaid	\$0.00	\$0.00	\$0.00	
08-22-235-002	10004			218 N CEDAR		0	0	Tax Due	\$175.47	\$175.47	\$350.94	First Installment
TOSETTI, JOHN J	9.43357			NOKOMIS, IL 62075-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
218 N CEDAR	0040			LOT 11 BLK 10 LOTS IN NOKOMIS		1,410	0	Pen. Due	\$0.00	\$0.00	\$0.00	TOSETTI, JOHN J
NOKOMIS, IL 62075-0000	0.0000			10-2-634 S T00 R		8,530	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						9,940	0	Total Due	\$175.47	\$175.47	\$350.94	09/09/2013
						0	0	Paid	\$175.47	\$175.47	\$350.94	TOSETTI, JOHN J
							0	Unpaid	\$0.00	\$0.00	\$0.00	
08-22-235-003	10004			212 N CEDAR		0	0	Tax Due	\$205.65	\$205.65	\$411.30	First Installment
SMALLEY, SANDRA	9.43357			NOKOMIS, IL 62075-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
212 N CEDAR	0040			LOT 10 BLK 10 LOTS IN NOKOMIS HOME		1,410	0	Pen. Due	\$0.00	\$0.00	\$0.00	SMALLEY, SANDRA
NOKOMIS, IL 62075-0000	0.0000			ON PRIV TAX 10-2-633 S T00 R		3,050	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,460	0	Total Due	\$205.65	\$205.65	\$411.30	07/30/2013
						0	0	Paid	\$205.65	\$205.65	\$411.30	SMALLEY, SANDRA
							0	Unpaid	\$0.00	\$0.00	\$0.00	
08-22-235-004	10004			204 N CEDAR		0	440	Tax Due	\$613.18	\$613.18	\$1,226.36	First Installment
JENKINS, RONALD D & MARGO	9.43357			NOKOMIS, IL 62075-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
204 N CEDAR	0040			LOTS 8 & 9 BLK 10 LOTS IN NOKOMIS		2,850	0	Pen. Due	\$0.00	\$0.00	\$0.00	JENKINS, RONALD D & MARGO
NOKOMIS, IL 62075-0000	0.0000			10-2-632 S T00 R		17,020	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						19,870	0	Total Due	\$613.18	\$613.18	\$1,226.36	07/16/2013
						0	0	Paid	\$613.18	\$613.18	\$1,226.36	JENKINS, RONALD D & MARGO
							0	Unpaid	\$0.00	\$0.00	\$0.00	
08-22-235-005	10004			200 N CEDAR ST		0	0	Tax Due	\$160.37	\$160.37	\$320.74	First Installment
HANCOCK, KYLE C/O BANK & TRUST	9.43357			NOKOMIS, IL 62075-1211		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
401 N MADISON	0040			LOT 7 BLK 10 LOTS IN NOKOMIS 10-2-631		1,410	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
P O BOX 410	0.0000			S T00 R		8,200	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-						9,610	0	Total Due	\$160.37	\$160.37	\$320.74	09/03/2013
						0	0	Paid	\$160.37	\$160.37	\$320.74	Bank & Trust Company
							0	Unpaid	\$0.00	\$0.00	\$0.00	
08-22-235-006	10004			223 N PINE ST		0	0	Tax Due	\$443.38	\$443.38	\$886.76	First Installment
HICKS, DAVID L & MELISSA L C/O	9.43357			NOKOMIS, IL 62075-1231		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
CORELOGIC	0040			LOT 1 BLK 10 LOTS IN NOKOMIS 10-2-627		1,410	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
1 CORELOGIC DRIVE	0.0000			S T00 R		14,340	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
ATTN: BILL RECEIPT						15,750	0	Total Due	\$443.38	\$443.38	\$886.76	09/05/2013
WESTLAKE, TX 76262-						0	0	Paid	\$443.38	\$443.38	\$886.76	OCWEN LOAN SERVICING INC
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-22-235-007 EVANS, JOHN E 219 N PINE Nokomis, IL 62075-	10004 9.43357 0040 0.0000	219 N PINE NOKOMIS, IL 62075-0000 LOT 2 BLK 10 LOTS IN NOKOMIS 10-2-628 S T00 R	0 0 1,410 6,270 7,680 0	0 4,930 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$121.70 \$0.00 \$0.00 \$0.00 \$121.70 \$121.70 \$0.00	\$121.70 \$0.00 \$0.00 \$0.00 \$121.70 \$121.70 \$0.00	\$243.40 \$0.00 \$0.00 \$0.00 \$243.40 \$243.40 \$0.00	First Installment 06/18/2013 EVANS, JOHN E Second Installment 06/18/2013 EVANS, JOHN E
08-22-235-008 SCHAEFER, MYRON K 215 N PINE NOKOMIS, IL 62075-1231	10004 9.43357 0040 0.0000	215 N PINE NOKOMIS, IL 62075-1231 LOTS 3 & 4 BLK 10 LOTS IN NOKOMIS 10-2-629 S T00 R	0 0 2,850 25,660 28,510 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$843.36 \$0.00 \$0.00 \$0.00 \$843.36 \$843.36 \$0.00	\$843.36 \$0.00 \$0.00 \$0.00 \$843.36 \$843.36 \$0.00	\$1,686.72 \$0.00 \$0.00 \$0.00 \$1,686.72 \$1,686.72 \$0.00	First Installment 07/30/2013 SCHAEFER, MYRON K Second Installment 07/30/2013 SCHAEFER, MYRON K
08-22-251-001 EASTERDAY, DAN D & BARBARA M 725 W HAMILTON NOKOMIS, IL 62075-0000	10001 8.28946 0030 0.0000	725 W HAMILTON NOKOMIS, IL 62075-0000 LOT 22 OUTSIDE ZEPP SUB DIV BLK 61-62&75 HUGGINS & TRUSTEE JR STANFORD ADD & OUT LOTS 10-2-2341 S T00 R	0 0 3,170 0 3,170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$128.49 \$0.00 \$0.00 \$0.00 \$128.49 \$128.49 \$0.00	\$128.49 \$0.00 \$0.00 \$0.00 \$128.49 \$128.49 \$0.00	\$256.98 \$0.00 \$0.00 \$0.00 \$256.98 \$256.98 \$0.00	First Installment 08/06/2013 EASTERDAY, DAN & BARBARA Second Installment 08/22/2013 EASTERDAY, DAN & BARBARA
08-22-251-002 EASTERDAY, DAN D & BARBARA 725 W HAMILTON NOKOMIS, IL 62075-0000	10001 8.28946 0040 0.0000	725 W HAMILTON NOKOMIS, IL 62075-0000 W 1/2 LT 20 & ALL LT 21 OUT- SIDE ZEPP SUB DIV BLK 61-62&75 HUGGINS&TRUSTEE JR STANFORD AD 10-2-2340 S T00 R	0 0 4,200 22,640 26,840 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$839.31 \$0.00 \$0.00 \$0.00 \$839.31 \$839.31 \$0.00	\$839.31 \$0.00 \$0.00 \$0.00 \$839.31 \$839.31 \$0.00	\$1,678.62 \$0.00 \$0.00 \$0.00 \$1,678.62 \$1,678.62 \$0.00	First Installment 08/06/2013 EASTERDAY, DAN & BARBARA Second Installment 08/22/2013 EASTERDAY, DAN & BARBARA
08-22-251-006 DE LUKA, ROBERT J 709 W HAMILTON ST NOKOMIS, IL 62075-0000	10001 8.28946 0040 0.0000	709 W HAMILTON ST NOKOMIS, IL 62075-0000 W2/5 LOT 19 & E1/2 LOT 20 ZEPP'S SUB OF BLKS 61, 62 & 75 10-2-2339 & 2338 S T00 R	0 0 4,380 20,950 25,330 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$611.76 \$0.00 \$0.00 \$0.00 \$611.76 \$611.76 \$0.00	\$611.76 \$0.00 \$0.00 \$0.00 \$611.76 \$611.76 \$0.00	\$1,223.52 \$0.00 \$0.00 \$0.00 \$1,223.52 \$1,223.52 \$0.00	First Installment 06/18/2013 DE LUKA, ROBERT J Second Installment 06/18/2013 DE LUKA, ROBERT J
08-22-252-001 HUBER, MELVIN E & EVELYN A 1219 SHELLEY DR VANDALIA, IL 62471-1518	10001 8.28946 0030 0.0000	HUBER LN Nokomis, IL 62075 LOT 23 OUTSIDE ZEPP SUB DIV BLK 61-62&75 HUGGINS& TRUSTEES JR STANFORD ADD & OUT LOTS 10-2-2342 S T00 R	0 0 3,170 0 3,170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$128.49 \$0.00 \$0.00 \$0.00 \$128.49 \$128.49 \$0.00	\$128.49 \$0.00 \$0.00 \$0.00 \$128.49 \$128.49 \$0.00	\$256.98 \$0.00 \$0.00 \$0.00 \$256.98 \$256.98 \$0.00	First Installment 08/30/2013 HUBER, MELVIN E & EVELYN A Second Installment 08/30/2013 HUBER, MELVIN E & EVELYN A

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-22-252-002 HUBER, GARY L 1132 HUBER LN NOKOMIS, IL 62075-0000	10001 8.28946 0040 0.0000	815 W FRANKLIN ST NOKOMIS, IL 62075-0000 LOT 24 OUTSIDE ZEPP SUB DIV BLK 61-62&75 HUGGINS&TRUSTEES JR STANFORD ADD & OUT LOTS 10-2-2343 S T00 R	0 0 3,170 20,940 24,110 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$728.23 \$0.00 \$0.00 \$0.00 \$728.23 \$728.23 \$0.00	\$728.23 \$0.00 \$0.00 \$0.00 \$728.23 \$728.23 \$0.00	\$1,456.46 \$0.00 \$0.00 \$0.00 \$1,456.46 \$1,456.46 \$0.00	First Installment 07/30/2013 HUBER, GARY L Second Installment 07/30/2013 HUBER, GARY L
08-22-252-003 EASTERDAY, DAN & BARBARA 725 W HAMILTON NOKOMIS, IL 62075-0000	10001 8.28946 0030 0.0000	725 W HAMILTON NOKOMIS, IL 62075-0000 LOT 25 & PT LT 26 OUTSIDE ZEPP SUB BLK 61-62&75 HUGGINS&TRSTE JR STANFORD ADD & OUTLOTS 10-2-2344 S T00 R	0 0 4,120 0 4,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$167.04 \$0.00 \$2.51 \$0.00 \$169.55 \$169.55 \$0.00	\$167.04 \$0.00 \$0.00 \$0.00 \$167.04 \$167.04 \$0.00	\$334.08 \$0.00 \$2.51 \$0.00 \$336.59 \$336.59 \$0.00	First Installment 09/09/2013 EASTERDAY, DAN & BARBARA Second Installment 09/09/2013 EASTERDAY, DAN & BARBARA
08-22-252-008 EASTERDAY, DAN & BARBARA 725 W HAMILTON NOKOMIS, IL 62075-0000	10001 8.28946 0030 0.0000	725 W HAMILTON NOKOMIS, IL 62075-0000 39 FT N & S X 221 FT E & W S END LT 26 OUTSIDE ZEPP SUB BLK 61-62&75 HUGG-TRST JR STANFORD 10-2-2345 S T00 R	0 0 2,250 0 2,250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$91.19 \$0.00 \$0.00 \$0.00 \$91.19 \$91.19 \$0.00	\$91.19 \$0.00 \$0.00 \$0.00 \$91.19 \$91.19 \$0.00	\$182.38 \$0.00 \$0.00 \$0.00 \$182.38 \$182.38 \$0.00	First Installment 08/06/2013 EASTERDAY, DAN & BARBARA Second Installment 08/22/2013 EASTERDAY, DAN & BARBARA
08-22-252-010 HECK RALPH T & GAIL J TRUSTEES 07233 641 W FRANKLIN ST NOKOMIS, IL 62075-0000	10001 8.28946 0040 0.0000	641 W FRANKLIN NOKOMIS, IL 62075-0000 W 148' E 224' N 150' LT 26 OUTSIDE ZEPP SUB BLK 61-62&75 HUGGINS & TRUSTEES JR STANFORD & OUTLOTS 10-2-2346 S T00 R	0 0 2,100 8,550 10,650 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.00 \$0.00 \$0.00 \$0.00 \$17.00 \$17.00 \$0.00	\$17.00 \$0.00 \$0.00 \$0.00 \$17.00 \$17.00 \$0.00	\$34.00 \$0.00 \$0.00 \$0.00 \$34.00 \$34.00 \$0.00	First Installment 06/26/2013 HECK, RALPH Second Installment 06/26/2013 HECK, RALPH
08-22-252-011 DE LUKA , MATTHEW T & KRISTIE L 631 W FRANKLIN ST NOKOMIS, IL 62075-	10004 9.43357 0040 0.0000	631 W FRANKLIN NOKOMIS, IL 62075-0000 E 76' N 150' LT 26 & W 3' N 150' LT 12 ZEPPS SUB DIV OF BLKS 61-62 & 75 HUGGINS & TRUSTEE 10-2-2070 & 2069 & 2346-1 S T00 R	0 0 1,420 23,420 24,840 0	3,700 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$691.95 \$0.00 \$20.76 \$0.00 \$712.71 \$712.71 \$0.00	\$691.95 \$0.00 \$10.38 \$10.00 \$712.33 \$712.33 \$0.00	\$1,383.90 \$0.00 \$31.14 \$10.00 \$1,425.04 \$1,425.04 \$0.00	First Installment 09/20/2013 DE LUKA , MATTHEW T & KRISTIE L Second Installment 09/20/2013 DE LUKA , MATTHEW T & KRISTIE L
08-22-276-004 FLORA BANK & TRUST 117 RR 2 BOX 34 FLORA, IL 62839-0000	10004 9.43357 0060 0.0000	215 N WALNUT ST NOKOMIS, IL 62075-0000 LOT 17 ZEPPS SUB DIV BLKS 61-62 & 75 HUGGINS & TRUSTEES 10-2-2066 S T00 R	0 0 1,190 100,640 101,830 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$4,696.03 \$0.00 \$0.00 \$0.00 \$4,696.03 \$4,696.03 \$0.00	\$4,696.03 \$0.00 \$0.00 \$0.00 \$4,696.03 \$4,696.03 \$0.00	\$9,392.06 \$0.00 \$0.00 \$0.00 \$9,392.06 \$9,392.06 \$0.00	First Installment 07/22/2013 FLORA BANK & TRUST 117 Second Installment 09/06/2013 FLORA BANK & TRUST 117

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			Land	Sr Citizen		First						Second	Total			
08-22-276-006 RUPERT JAMES J RUPERT APTS OF NOKOMIS 223 MONROE ST NOKOMIS, IL 62075-0000	10004 9.43357 0060 0.0000	205 N WALNUT ST NOKOMIS, IL 62075-0000 N SIDE LOT 14 50 FT X 150 FT ZEPPS SUB DIV BLKS 61-62 & 75 HUGGINS & TRUSTEES 10-2-2063 S T00 R	0 0 970 19,520 20,490 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$945.25 \$0.00 \$0.00 \$0.00 \$945.25 \$945.25 \$0.00	\$945.25 \$0.00 \$0.00 \$0.00 \$945.25 \$945.25 \$0.00	\$1,890.50 \$0.00 \$0.00 \$0.00 \$1,890.50 \$1,890.50 \$0.00	First Installment 08/07/2013 RUPERT JAMES J RUPERT APTS OF I Second Installment 09/09/2013 RUPERT JAMES J RUPERT APTS OF I
08-22-276-007 RUPERT JAMES J RUPERT APTS OF NOKOMIS 223 MONROE ST NOKOMIS, IL 62075-0000	10004 9.43357 0060 0.0000	508 W FRANKLIN ST NOKOMIS, IL 62075-0000 100 FT X 150 FT LOT 14 ZEPPS SUB DIV BLKS 61-62 & 75 HUGGINS & TRUSTEES 10-2-2062 S T00 R	0 0 1,720 18,790 20,510 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$945.72 \$0.00 \$0.00 \$0.00 \$945.72 \$945.72 \$0.00	\$945.72 \$0.00 \$0.00 \$0.00 \$945.72 \$945.72 \$0.00	\$1,891.44 \$0.00 \$0.00 \$0.00 \$1,891.44 \$1,891.44 \$0.00	First Installment 08/07/2013 RUPERT JAMES J RUPERT APTS OF I Second Installment 09/09/2013 RUPERT JAMES J RUPERT APTS OF I
08-22-276-008 JOHNSON, ORELAND E & RUTH A 520 W FRANKLIN NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	520 W FRANKLIN NOKOMIS, IL 62075-0000 LOTS 15 & 16 ZEPPS SUB DIV BLKS 61-62 & 75 HUGGINS & TRUSTEES 10-2-2064-2065 & 2065A S T00 R	0 0 4,360 16,420 20,780 0	0 6,000 4,000 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$486.30 \$0.00 \$7.29 \$0.00 \$493.59 \$493.59 \$0.00	\$486.30 \$0.00 \$0.00 \$0.00 \$486.30 \$486.30 \$0.00	\$972.60 \$0.00 \$7.29 \$0.00 \$979.89 \$979.89 \$0.00	First Installment 09/09/2013 JOHNSON, ORELAND E & RUTH A Second Installment 09/09/2013 JOHNSON, ORELAND E & RUTH A
08-22-276-009 DE LUKA, ROBERT J 709 W HAMILTON ST NOKOMIS, IL 62075-0000	10004 9.43357 0030 0.0000	709 W HAMILTON ST NOKOMIS, IL 62075 LOT 18 & E198' LOT 19 ZEPPS SUB BLKS 61-62 & 75 HUGGINS & TRUSTEES	0 0 2,410 0 2,410 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$111.32 \$0.00 \$0.00 \$0.00 \$111.32 \$111.32 \$0.00	\$111.32 \$0.00 \$0.00 \$0.00 \$111.32 \$111.32 \$0.00	\$222.64 \$0.00 \$0.00 \$0.00 \$222.64 \$222.64 \$0.00	First Installment 06/18/2013 DE LUKA, ROBERT J Second Installment 06/18/2013 DE LUKA, ROBERT J
08-22-277-001 RUPERT JAMES J TRUST TIMES & SEASC APTS 223 MONROE ST NOKOMIS, IL 62075-0000	10004 9.43357 0060 0.0000	214 N WALNUT NOKOMIS, IL 62075-1283 LOT 12 BLK 8 LOTS IN NOKOMIS 10-2-615 S T00 R	0 0 1,410 21,170 22,580 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,041.47 \$0.00 \$0.00 \$0.00 \$1,041.47 \$1,041.47 \$0.00	\$1,041.47 \$0.00 \$0.00 \$0.00 \$1,041.47 \$1,041.47 \$0.00	\$2,082.94 \$0.00 \$0.00 \$0.00 \$2,082.94 \$2,082.94 \$0.00	First Installment 08/07/2013 RUPERT JAMES J TRUST TIMES & SE Second Installment 09/09/2013 RUPERT JAMES J TRUST TIMES & SE
08-22-277-002 RUPERT JAMES J TRUST TIMES & SEASC APTS 223 MONROE ST NOKOMIS, IL 62075-0000	10004 9.43357 0060 0.0000	214 N WALNUT NOKOMIS, IL 62075-1283 LOT 11 BLK 8 LOTS IN NOKOMIS 10-2-614 S T00 R	0 0 1,410 21,170 22,580 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,041.47 \$0.00 \$0.00 \$0.00 \$1,041.47 \$1,041.47 \$0.00	\$1,041.47 \$0.00 \$0.00 \$0.00 \$1,041.47 \$1,041.47 \$0.00	\$2,082.94 \$0.00 \$0.00 \$0.00 \$2,082.94 \$2,082.94 \$0.00	First Installment 08/07/2013 RUPERT JAMES J TRUST TIMES & SE Second Installment 09/09/2013 RUPERT JAMES J TRUST TIMES & SE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-22-277-003 RUPERT JAMES J TRUST 223 MONROE ST NOKOMIS, IL 62075-0000	10004 9.43357 0030 0.0000	214 N WALNUT ST NOKOMIS, IL 62075-1283 LOT 10 BLK 8 LOTS IN NOKOMIS 10-2-613 S T00 R	0 0 1,410 0 1,410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$65.09 \$0.00 \$0.00 \$0.00 \$65.09 \$65.09 \$0.00	\$65.09 \$0.00 \$0.00 \$0.00 \$65.09 \$65.09 \$0.00	\$130.18 \$0.00 \$0.00 \$0.00 \$130.18 \$130.18 \$0.00	First Installment 08/07/2013 RUPERT JAMES J TRUST Second Installment 09/09/2013 RUPERT JAMES J TRUST
08-22-277-004 RUPERT, JAMES J 223 MONROE ST NOKOMIS, IL 62075-0000	10004 9.43357 0030 0.0000	223 MONROE ST NOKOMIS, IL 62075-0000 LOT 9 BLK 8 LOTS IN NOKOMIS 10-2-612 S T00 R	0 0 1,410 0 1,410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$65.09 \$0.00 \$0.00 \$0.00 \$65.09 \$65.09 \$0.00	\$65.09 \$0.00 \$0.00 \$0.00 \$65.09 \$65.09 \$0.00	\$130.18 \$0.00 \$0.00 \$0.00 \$130.18 \$130.18 \$0.00	First Installment 08/07/2013 RUPERT, JAMES J Second Installment 08/07/2013 RUPERT, JAMES J
08-22-277-009 PARISH, MATT C/O STEVE & JANICE LOCI P O BOX 56 Nokomis, IL 62075-	10004 9.43357 0040 0.0000	219 N VINE NOKOMIS, IL 62075-0000 S 1/2 LOT 2 & ALL LOT 3 BLK 8 LOTS IN NOKOMIS 10-2-607 S T00 R	0 0 2,120 9,170 11,290 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$237.73 \$0.00 \$0.00 \$0.00 \$237.73 \$237.73 \$0.00	\$237.73 \$0.00 \$0.00 \$0.00 \$237.73 \$237.73 \$0.00	\$475.46 \$0.00 \$0.00 \$0.00 \$475.46 \$475.46 \$0.00	First Installment 07/08/2013 FIRST NATIONAL BANK NOKOMIS Second Installment 07/08/2013 FIRST NATIONAL BANK NOKOMIS
08-22-277-010 WOOLARD, DONALD K C/O MICHAEL R GLENN P O BOX 36 Nokomis, IL 62075-	10004 9.43357 0040 0.0000	211 N VINE ST NOKOMIS, IL 62075-0000 LOT 4 BLK 8 LOTS IN NOKOMIS 10-2-608 S T00 R	0 0 1,410 8,530 9,940 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$175.47 \$0.00 \$0.00 \$0.00 \$175.47 \$175.47 \$0.00	\$175.47 \$0.00 \$0.00 \$0.00 \$175.47 \$175.47 \$0.00	\$350.94 \$0.00 \$0.00 \$0.00 \$350.94 \$350.94 \$0.00	First Installment 08/07/2013 GLENN, MICHAEL R Second Installment 08/07/2013 GLENN, MICHAEL R
08-22-277-011 SECURITY NATIONAL BANK P O BOX 427 WITT, IL 62094-0000	10004 9.43357 0040 0.0000	201 N VINE ST NOKOMIS, IL 62075-0000 LOT 5 & 6 BLK 8 LOTS IN NOKOMIS 10-2-609 S T00 R	0 0 2,850 20,050 22,900 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$773.08 \$0.00 \$0.00 \$0.00 \$773.08 \$773.08 \$0.00	\$773.08 \$0.00 \$0.00 \$0.00 \$773.08 \$773.08 \$0.00	\$1,546.16 \$0.00 \$0.00 \$0.00 \$1,546.16 \$1,546.16 \$0.00	First Installment 07/30/2013 SECURITY NATIONAL BANK Second Installment 07/30/2013 SECURITY NATIONAL BANK
08-22-277-012 STOLTE, DELORES 223 N VINE ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	223 N VINE ST NOKOMIS, IL 62075-0000 LOT 1 & N 1/2 LOT 2 BLK 8 LOTS IN NOKOMIS 10-2-605 & 606 S T00 R	0 0 2,120 4,290 6,410 0	0 3,185 1,873 1,202 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-22-277-013 SPARKS, THOMAS 200 N WALNUT NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	200 N WALNUT NOKOMIS, IL 62075-0000 LOT 7 & 8 BLK 8 LOTS IN NOKOMIS 10-2-610 & 611 S T00 R	0 0 2,850 11,890 14,740 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$397.16 \$0.00 \$0.00 \$0.00 \$397.16 \$397.16 \$0.00	\$397.16 \$0.00 \$0.00 \$0.00 \$397.16 \$397.16 \$0.00	\$794.32 \$0.00 \$0.00 \$0.00 \$794.32 \$794.32 \$0.00	First Installment 08/07/2013 SPARKS, THOMAS Second Installment 08/07/2013 SPARKS, THOMAS
08-22-278-001 RYAN, BESS 222 N VINE NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	222 N VINE NOKOMIS, IL 62075-0000 LOT 12 BLK 9 LOTS IN NOKOMIS HOME ON PRIV TAX 10-2-626 S T00 R	0 0 1,410 1,970 3,380 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$156.13 \$0.00 \$0.00 \$0.00 \$156.13 \$156.13 \$0.00	\$156.13 \$0.00 \$0.00 \$0.00 \$156.13 \$156.13 \$0.00	\$312.26 \$0.00 \$0.00 \$0.00 \$312.26 \$312.26 \$0.00	First Installment 08/30/2013 RYAN, BESS Second Installment 09/09/2013 RYAN, BESS
08-22-278-004 BLAZICH, PHILIP N 200 N VINE NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	210 N VINE ST NOKOMIS, IL 62075-1245 LOT 9 BLK 9 LOTS IN NOKOMIS 10-2-623 S T00 R	0 0 1,410 190 1,600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$74.06 \$0.00 \$0.00 \$0.00 \$74.06 \$74.06 \$0.00	\$74.06 \$0.00 \$0.00 \$0.00 \$74.06 \$74.06 \$0.00	\$148.12 \$0.00 \$0.00 \$0.00 \$148.12 \$148.12 \$0.00	First Installment 08/02/2013 BLAZICH, PHILIP N & CHARLOTTE A Second Installment 09/05/2013 BLAZICH, PHILIP N
08-22-278-005 BLAZICH, PHILIP N 200 N VINE NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	206 N VINE ST NOKOMIS, IL 62075-1245 LOT 8 BLK 9 LOTS IN NOKOMIS 10-2-622 S T00 R	0 0 1,410 380 1,790 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$82.55 \$0.00 \$0.00 \$0.00 \$82.55 \$82.55 \$0.00	\$82.55 \$0.00 \$0.00 \$0.00 \$82.55 \$82.55 \$0.00	\$165.10 \$0.00 \$0.00 \$0.00 \$165.10 \$165.10 \$0.00	First Installment 08/02/2013 BLAZICH, PHILIP N & CHARLOTTE A Second Installment 09/05/2013 BLAZICH, PHILIP N
08-22-278-006 BLAZICH, PHILIP N 200 N VINE NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	200 N VINE NOKOMIS, IL 62075-0000 LOT 7 BLK 9 LOTS IN NOKOMIS 10-2-621 S T00 R	0 0 1,410 21,200 22,610 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$759.88 \$0.00 \$0.00 \$0.00 \$759.88 \$759.88 \$0.00	\$759.88 \$0.00 \$0.00 \$0.00 \$759.88 \$759.88 \$0.00	\$1,519.76 \$0.00 \$0.00 \$0.00 \$1,519.76 \$1,519.76 \$0.00	First Installment 08/02/2013 BLAZICH, PHILIP N & CHARLOTTE A Second Installment 09/05/2013 BLAZICH, PHILIP N
08-22-278-007 WISEMAN, MARK A 406 S VINE ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	223 N CEDAR ST NOKOMIS, IL 62075-1212 LOT 1 BLK 9 LOTS IN NOKOMIS 10-2-616 S T00 R	0 0 1,410 6,100 7,510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$346.21 \$0.00 \$0.00 \$0.00 \$346.21 \$346.21 \$0.00	\$346.21 \$0.00 \$0.00 \$0.00 \$346.21 \$346.21 \$0.00	\$692.42 \$0.00 \$0.00 \$0.00 \$692.42 \$692.42 \$0.00	First Installment 08/07/2013 WISEMAN, MARK A Second Installment 09/09/2013 WISEMAN, MARK A

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			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres		Land	Sr Citizen	Bldg / Imp.	Sr Freeze								
08-22-278-008 SNEDDON, KERRY 219 N CEDAR NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	219 N CEDAR NOKOMIS, IL 62075-0000 LOT 2 BLK 9 LOTS IN NOKOMIS 10-2-617 S T00 R	0 0 1,410 7,930 9,340 0	0 6,000 0 0 0 0										
										Tax Due	\$147.64	\$147.64	\$295.28	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
										Pen. Due	\$0.00	\$2.21	\$2.21	SNEDDON, KERRY
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$147.64	\$149.85	\$297.49	08/07/2013
										Paid	\$147.64	\$149.85	\$297.49	SNEDDON, KERRY
										Unpaid	\$0.00	\$0.00	\$0.00	
08-22-278-009 BANDY, BRITTANEY C/O MICHAEL GLENN P O BOX 36 Nokomis, IL 62075-	10004 9.43357 0040 0.0000	215 N CEDAR NOKOMIS, IL 62075-0000 LOT 3 BLK 9 LOTS IN NOKOMIS 10-2-618 S T00 R	0 0 1,410 5,890 7,300 0	0 5,063 0 0 0 0										
										Tax Due	\$97.97	\$97.97	\$195.94	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
										Pen. Due	\$0.00	\$1.47	\$1.47	GLENN, MICHAEL R
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$97.97	\$99.44	\$197.41	08/07/2013
										Paid	\$97.97	\$99.44	\$197.41	GLENN, MICHAEL R
										Unpaid	\$0.00	\$0.00	\$0.00	
08-22-278-010 HUBBARD, GLORIA 211 N CEDAR ST Nokomis, IL 62075-	10004 9.43357 0040 0.0000	211 N CEDAR ST NOKOMIS, IL 62075-0000 LOT 4 BLK 9 LOTS IN NOKOMIS 10-2-619 S T00 R	0 0 1,410 8,940 10,350 0	0 6,000 2,335 1,785 0 0										
										Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	Second Installment
										Cost Due	\$0.00	\$0.00	\$0.00	08/07/2013
										Total Due	\$0.00	\$0.00	\$0.00	GLENN, MICHAEL R
										Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	
08-22-278-011 WELLER, ELAINE 201 N CEDAR Nokomis, IL 62075-	10004 9.43357 0040 0.0000	201 N CEDAR NOKOMIS, IL 62075-0000 LOTS 5 & 6 BLK 9 LOTS IN NOKOMIS 10-2-620 S T00 R	0 0 2,850 11,960 14,810 0	0 6,000 4,000 0 0 0										
										Tax Due	\$211.31	\$211.31	\$422.62	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	WELLER, ELAINE
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$211.31	\$211.31	\$422.62	06/18/2013
										Paid	\$211.31	\$211.31	\$422.62	WELLER, ELAINE
										Unpaid	\$0.00	\$0.00	\$0.00	
08-22-278-012 DANGBAR, STEVE & TRACY 214 N VINE NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	214 N VINE NOKOMIS, IL 62075-0000 LOTS 10 & 11 BLK 9 LOTS IN NOKOMIS 10-2-624 & 625 S T00 R	0 0 2,850 13,350 16,200 0	0 6,000 0 0 0 0										
										Tax Due	\$464.13	\$464.13	\$928.26	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	DANGBAR, STEVE & TRACY
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$464.13	\$464.13	\$928.26	09/09/2013
										Paid	\$464.13	\$464.13	\$928.26	DANGBAR, STEVE & TRACY
										Unpaid	\$0.00	\$0.00	\$0.00	
08-22-279-001 DE LUKA , MATTHEW T & KRISTIE L 631 W FRANKLIN ST NOKOMIS, IL 62075-	10004 9.43357 0030 0.0000	631 W FRANKLIN NOKOMIS, IL 62075-0000 21 FT X 150 FT BAL N END LOT12 ZEPPS SUB DIC BLKS 61-62 & 75 HUGGINS & TRUSTEES 10-2-2057 S T00 R	0 0 370 0 370 0	0 0 0 0 0 0										
										Tax Due	\$16.98	\$16.98	\$33.96	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	09/20/2013
										Pen. Due	\$0.51	\$0.25	\$0.76	DE LUKA , MATTHEW T & KRISTIE L
										Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
										Total Due	\$17.49	\$27.23	\$44.72	09/20/2013
										Paid	\$17.49	\$27.23	\$44.72	DE LUKA , MATTHEW T & KRISTIE L
										Unpaid	\$0.00	\$0.00	\$0.00	

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			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
08-22-279-002 DE LUKA , MATTHEW T & KRISTIE L 631 W FRANKLIN ST NOKOMIS, IL 62075-	10004	631 W FRANKLIN ST	0	0	Tax Due	\$81.60	First Installment
	9.43357	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	09/20/2013
	0040	75 FT X 150 FT N END LOT 12 ZEPPS SUB	1,290	0	Pen. Due	\$2.45	\$3.67
	0.0000	DIV BLKS 61-62 & 75 HUGGINS & TRUSTEES 10-2-2059 S T00 R	480	0	Cost Due	\$0.00	\$10.00
			1,770	0	Total Due	\$84.05	\$92.82
			0	0	Paid	\$84.05	\$92.82
				Unpaid	\$0.00	\$0.00	\$176.87
Second Installment							
09/20/2013 DE LUKA , MATTHEW T & KRISTIE L							
08-22-279-003 BLAZICH, DANIEL R 621 W FRANKLIN ST NOKOMIS, IL 62075-0000	10004	621 W FRANKLIN ST	0	0	Tax Due	\$122.03	First Installment
	9.43357	NOKOMIS, IL 62075-0000	0	1,333	Drainage Due	\$0.00	\$0.00
	0040	PT 78 FT X 150 FT N END LOT 12 ZEPPS	1,700	0	Pen. Due	\$0.00	\$0.00
	0.0000	SUB DIV BLKS 61-62 & 75 HUGGINS & TRUSTEES 10-2-2058 S T00 R	2,310	0	Cost Due	\$0.00	\$0.00
			4,010	0	Total Due	\$122.03	\$122.03
			0	0	Paid	\$122.03	\$122.03
				Unpaid	\$0.00	\$0.00	\$244.06
Second Installment							
08/07/2013 BLAZICH, DANIEL R							
08-22-279-004 EASTERDAY, DAN & BARBARA 725 W HAMILTON NOKOMIS, IL 62075-0000	10004	725 W HAMILTON	0	0	Tax Due	\$54.72	First Installment
	9.43357	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00
	0030	LOT 12 ZEPPS SUB DIV BLKS 61-62 & 75 HUGGINS & TRUSTEES 10-2-2060 S T00 R	1,190	0	Pen. Due	\$0.00	\$0.00
	0.0000		0	0	Cost Due	\$0.00	\$0.00
			1,190	0	Total Due	\$54.72	\$54.72
			0	0	Paid	\$54.72	\$54.72
				Unpaid	\$0.00	\$0.00	\$109.44
Second Installment							
08/22/2013 EASTERDAY, DAN & BARBARA							
08-22-279-005 BLAZICH, MERVA 523 FRANKLIN Nokomis, IL 62075-	10004	523 FRANKLIN	0	0	Tax Due	\$19.81	First Installment
	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00
	0040	LOT 13 ZEPPS SUB DIV BLKS 61-62 & 75 HUGGINS & TRUSTESS 10-2-2061 S T00 R	3,170	4,000	Pen. Due	\$0.00	\$0.00
	0.0000		12,940	5,330	Cost Due	\$0.00	\$0.00
			16,110	0	Total Due	\$19.81	\$19.81
			0	0	Paid	\$19.81	\$19.81
				Unpaid	\$0.00	\$0.00	\$39.62
Second Installment							
08/07/2013 BLAZICH, MERVA							
08-22-279-007 PEARSE, SUSAN J C/O BANK OF SPRINGFIELD 2600 STEVENSON DR Springfield, IL 62703-	10004	528 W FRONT	0	0	Tax Due	\$473.10	First Installment
	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00
	0040	LOT 6 ZEPPS SUB DIV BLKS 61-62 & 75 HUGGINS& TRUSTEES 10-2-2050 S T00 R	1,410	0	Pen. Due	\$0.00	\$0.00
	0.0000		14,980	0	Cost Due	\$0.00	\$0.00
			16,390	0	Total Due	\$473.10	\$473.10
			0	0	Paid	\$473.10	\$473.10
				Unpaid	\$0.00	\$0.00	\$946.20
Second Installment							
09/04/2013 YARD, JONATHON & MEREDITH							
08-22-279-008 MEINERS, JOHN D 513 W FRANKLIN ST NOKOMIS, IL 62075-0000	10004	513 W FRANKLIN ST	0	0	Tax Due	\$206.27	First Installment
	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00
	0040	N 17 FT LOT 4 & ALL LOT 5 ZEPPS SUB	800	4,000	Pen. Due	\$0.00	\$0.00
	0.0000	DIV BLKS 61-62 & 75 HUGGINS & TRUSTEES 10-2-2049 S T00 R	17,400	3,417	Cost Due	\$0.00	\$0.00
			18,200	0	Total Due	\$206.27	\$206.27
			0	0	Paid	\$206.27	\$206.27
				Unpaid	\$0.00	\$0.00	\$412.54
Second Installment							
07/30/2013 MEINERS, JOHN D							

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			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
08-22-279-013 SMITH, MICHAEL E C/O CORELOGIC TAX 1 CORELOGIC WAY DFW 4-3 WESTLAKE, TX 76262-	10004 9.43357 0030 0.0000	513 W FRANKLIN ST NOKOMIS, IL 62075-0000 LOT 3 ZEPPS SUB DIV BLKS 61-62 & 75 HUGGINS & TRUSTEES 10-2-2047 S T00 R	0 0 1,800 0 1,800 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$166.04 \$0.00 \$0.00 \$0.00 \$166.04 \$166.04 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
08-22-279-014 SMITH, MICHAEL E C/O CORELOGIC TAX 1 CORELOGIC WAY DFW 4-3 WESTLAKE, TX 76262-	10004 9.43357 0040 0.0000	520 W FRONT NOKOMIS, IL 62075-0000 LOT 4 EX N 17' ZEPPS SUB DIV BLKS 61-62 & 75 HUGGINS & TRUSTEES 10-2-2048 S T00 R	0 0 850 20,990 21,840 0	0 6,000 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,448.06 \$0.00 \$0.00 \$0.00 \$1,448.06 \$1,448.06 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
08-22-279-018 HUBER, GARY L 1132 HUBER LN NOKOMIS, IL 62075-0000	10004 9.43357 0030 0.0000	1132 HUBER LN NOKOMIS, IL 62075-0000 LT 8 (EX NW50') & LTS 9 & 10 (EX NW20') & NE160' LT11 ZEPP'S SUB OF BLKS 61, 62 & 75 10-2-205-1 S T R	0 0 3,440 0 3,440 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$316.98 \$0.00 \$0.00 \$0.00 \$316.98 \$316.98 \$0.00	First Installment 08/05/2013 HUBER, GARY L Second Installment 08/05/2013 HUBER, GARY L
08-22-279-021 HOWELL, CALLIE R 111 N WALNUT ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	111 N WALNUT ST NOKOMIS, IL 62075-0000 NE150' SE100' LT 2 ZEPPS SUB DIV BLKS 61-62 & 75 HUGGINS & TRUSTEES 10-2-2046 S T00 R	0 0 2,070 6,320 8,390 0	0 5,294 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$274.14 \$0.00 \$0.00 \$0.00 \$274.14 \$274.14 \$0.00	First Installment 07/30/2013 HOWELL, CALLIE R Second Installment 08/07/2013 HOWELL, CALLIE R
08-22-279-022 MEINERS, JOHN D & MARTHA 513 W FRANKLIN ST NOKOMIS, IL 62075-0000	10004 9.43357 0030 0.0000	513 W FRANKLIN ST NOKOMIS, IL 62075-0000 LTS 1 & 2 (EX NE 150' SE100' LT 2) ZEPPS SUB DIV BLKS 61-62 & 75 HUGGINS & TRUSTEES 10-2-2045 S T00 R	0 0 2,070 0 2,070 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$190.56 \$0.00 \$0.00 \$0.00 \$190.56 \$190.56 \$0.00	First Installment 07/30/2013 MEINERS, JOHN D & MARTHA Second Installment 07/30/2013 MEINERS, JOHN D & MARTHA
08-22-279-023 PEARSE, STEPHEN 412 S SPRUCE Nokomis, IL 62075-	10004 9.43357 0040 0.0000	530 W FRONT NOKOMIS, IL 62075-0000 LOT 7 ZEPPS SUB DIV BLKS 61-62 & 75 HUGGINS & TRUSTEES 10-2-2051 & 205-3 S T00 R	0 0 1,410 5,270 6,680 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$616.02 \$0.00 \$4.62 \$0.00 \$620.64 \$620.64 \$0.00	First Installment 07/31/2013 PEARSE, STEPHEN Second Installment 09/10/2013 PEARSE, STEVEN & MINDY

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Township NOKOMIS

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres		Land	Sr Citizen	Bldg / Imp.	Sr Freeze								
08-22-280-004 BLAZICH, PHILIP N & CHARLOTTE A 200 N VINE ST Nokomis, IL 62075-	10004 9.43357 0040 0.0000	121 N VINE NOKOMIS, IL 62075-0000 LOT 1 BLK 21 LOTS IN NOKOMIS 10-2-727 S T00 R	0 0 1,780 4,680 6,460 0	0 3,710 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$123.11 \$0.00 \$0.00 \$0.00 \$123.11 \$123.11 \$0.00	\$123.11 \$0.00 \$0.00 \$0.00 \$123.11 \$123.11 \$0.00	\$246.22 \$0.00 \$0.00 \$0.00 \$246.22 \$246.22 \$0.00	First Installment 08/02/2013 BLAZICH, PHILIP N & CHARLOTTE A Second Installment 09/05/2013 BLAZICH, PHILIP N
08-22-280-005 BLAZICH, PHILIP N & CHARLOTTE A 200 N VINE ST Nokomis, IL 62075-	10004 9.43357 0030 0.0000	121 N VINE NOKOMIS, IL 62075-0000 40 FT N SIDE LOT 2 BLK 21 LOTS IN NOKOMIS 10-2-728 S T00 R	0 0 1,410 0 1,410 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$65.09 \$0.00 \$0.00 \$0.00 \$65.09 \$65.09 \$0.00	\$65.09 \$0.00 \$0.00 \$0.00 \$65.09 \$65.09 \$0.00	\$130.18 \$0.00 \$0.00 \$0.00 \$130.18 \$130.18 \$0.00	First Installment 08/02/2013 BLAZICH, PHILIP N & CHARLOTTE A Second Installment 09/05/2013 BLAZICH, PHILIP N
08-22-280-013 KEMA PROPERTIES LLC C/O KENT E AUMANN 20114 IL RT 16 NOKOMIS, IL 62075	10004 9.43357 0040 0.0000	115 N VINE NOKOMIS, IL 62075-0000 LOTS 3, 7-12 & SLY 10' LOT 2 & PT VAC ALLEY LYG ADJ LOTS IN NOKOMIS 10-2-729 & 732 THRU 738 S T00 R	0 0 4,960 8,560 13,520 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$623.56 \$0.00 \$0.00 \$0.00 \$623.56 \$623.56 \$0.00	\$623.56 \$0.00 \$0.00 \$0.00 \$623.56 \$623.56 \$0.00	\$1,247.12 \$0.00 \$0.00 \$0.00 \$1,247.12 \$1,247.12 \$0.00	First Installment 08/07/2013 KEMA PROPERTIES LLC Second Installment 08/07/2013 KEMA PROPERTIES LLC
08-22-280-014 HARGRAVE, EDWARD & KATHLEEN ROUTE 1 BOX 92 B Bingham, IL 62011-	10004 9.43357 0040 0.0000	122 N WALNUT ST NOKOMIS, IL 62075-0000 LOT 4 & N40' LOT 5 BLK 21 LOTS IN NOKOMIS 10-2-730 & 731 S T00 R	0 0 3,080 2,390 5,470 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$252.35 \$0.00 \$3.79 \$0.00 \$256.14 \$256.14 \$0.00	\$252.35 \$0.00 \$0.00 \$0.00 \$252.35 \$252.35 \$0.00	\$504.70 \$0.00 \$3.79 \$0.00 \$508.49 \$508.49 \$0.00	First Installment 09/05/2013 HARGRAVE, EDWARD & KATHLEEN Second Installment 09/05/2013 HARGRAVE, EDWARD & KATHLEEN
08-22-281-001 KIMBRO, MARTIN 327 GOBY TRAIL WAGGONER, IL 62572-0000	10004 9.43357 0040 0.0000	122 N VINE ST NOKOMIS, IL 62075-0000 LOT 4 BLK 20 LOTS IN NOKOMIS 10-2-719 S T00 R	0 0 1,410 9,600 11,010 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$508.00 \$0.00 \$0.00 \$0.00 \$508.00 \$508.00 \$0.00	\$508.00 \$0.00 \$0.00 \$0.00 \$508.00 \$508.00 \$0.00	\$1,016.00 \$0.00 \$0.00 \$0.00 \$1,016.00 \$1,016.00 \$0.00	First Installment 08/05/2013 KIMBRO, MARTIN Second Installment 09/04/2013 KIMBRO, MARTIN
08-22-281-002 ALLEN, GEORGE R & IRENE 118 N VINE NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	118 N VINE NOKOMIS, IL 62075-0000 LOT 5 BLK 20 LOTS IN NOKOMIS 10-2-720 S T00 R	0 0 1,410 10,850 12,260 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$282.54 \$0.00 \$0.00 \$0.00 \$282.54 \$282.54 \$0.00	\$282.54 \$0.00 \$0.00 \$0.00 \$282.54 \$282.54 \$0.00	\$565.08 \$0.00 \$0.00 \$0.00 \$565.08 \$565.08 \$0.00	First Installment 08/07/2013 ALLEN, GEORGE R & IRENE Second Installment 09/09/2013 ALLEN, GEORGE R & IRENE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-22-281-003 SPARKS, HELEN 114 N VINE ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	114 N VINE ST NOKOMIS, IL 62075-0000 LOT 6 BLK 20 LOT IN NOKOMIS 10-2-721 S T00 R	0 0 1,780 4,950 6,730 0	0 3,829 2,751 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment First Installment Second Installment Second Installment
08-22-281-004 HADLEY, J DAVID & PATRICIA E 22254 N 16TH AVE NOKOMIS, IL 62075-0000	10004 9.43357 0060 0.0000	115 N CEDAR ST NOKOMIS, IL 62075-0000 LOTS 1-2 & 3 BLK 20 LOTS IN NOKOMIS 10-2-718 S T00 R	0 0 8,360 4,370 12,730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$586.77 \$0.00 \$17.60 \$0.00 \$604.37 \$604.37 \$0.00	\$586.77 \$0.00 \$8.80 \$44.00 \$639.57 \$639.57 \$0.00	\$1,173.54 \$0.00 \$26.40 \$44.00 \$1,243.94 \$1,243.94 \$0.00	First Installment Sold at Tax Sale 10/28/2013 Second Installment Sold at Tax Sale 10/28/2013
08-22-281-005 CRAYS, PAULA C/O SECURITY NATIONAL BANK P O BOX 427 Witt, IL 62094-	10004 9.43357 0040 0.0000	320 W FRONT ST NOKOMIS, IL 62075-0000 LOTS 7 & 8 BLK 20 LOTS IN NOKOMIS 10-2-722 S T00 R	0 0 1,780 14,830 16,610 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$483.00 \$0.00 \$0.00 \$0.00 \$483.00 \$483.00 \$0.00	\$483.00 \$0.00 \$0.00 \$0.00 \$483.00 \$483.00 \$0.00	\$966.00 \$0.00 \$0.00 \$0.00 \$966.00 \$966.00 \$0.00	First Installment 07/30/2013 CRAYS, PAULA Second Installment 08/30/2013 CRAYS, PAULA
08-22-281-010 KOSKI DANIEL R C/O UNITED COMMUNIT BANK PO BOX 148 GILLESPIE, IL 62033-0000	10004 9.43357 0040 0.0000	310 W FRONT ST NOKOMIS, IL 62075-0000 LOT 10 EX SW 4' & W 45' LOT 11 BLK 20 LOTS IN NOKOMIS 10-2-724 & 725 S T00 R	0 0 3,380 12,900 16,280 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$467.91 \$0.00 \$0.00 \$0.00 \$467.91 \$467.91 \$0.00	\$467.91 \$0.00 \$0.00 \$0.00 \$467.91 \$467.91 \$0.00	\$935.82 \$0.00 \$0.00 \$0.00 \$935.82 \$935.82 \$0.00	First Installment 08/05/2013 UCB - UNITED COMMUNITY BANK Second Installment 09/09/2013 UCB - UNITED COMMUNITY BANK
08-22-281-011 CLARK, SHANNON C/O STEVE & JANICE LOCKE P O BOX 56 Nokomis, IL 62075-	10004 9.43357 0040 0.0000	314 W FRONT ST NOKOMIS, IL 62075-0000 LOT 9 & SW 4' LOT 10 BLK 20 LOTS IN NOKOMIS 10-2-723 S T00 R	0 0 1,410 9,540 10,950 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$222.16 \$0.00 \$0.00 \$0.00 \$222.16 \$222.16 \$0.00	\$222.16 \$0.00 \$0.00 \$0.00 \$222.16 \$222.16 \$0.00	\$444.32 \$0.00 \$0.00 \$0.00 \$444.32 \$444.32 \$0.00	First Installment 07/08/2013 FIRST NATIONAL BANK NOKOMIS Second Installment 07/08/2013 FIRST NATIONAL BANK NOKOMIS
08-22-282-003 OLTMANN, MICHAEL R & GABRIELE E 420 N ELM Nokomis, IL 62075-	10004 9.43357 0060 0.0000	211 N MAPLE ST NOKOMIS, IL 62075-0000 E 120' N 125' LOT 1 BLK 59 P C HUGGINS & TRUSTEES 10-2-1293 & 1294 S T00 R	0 0 2,070 17,200 19,270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$888.64 \$0.00 \$26.66 \$0.00 \$915.30 \$915.30 \$0.00	\$888.64 \$0.00 \$13.33 \$10.00 \$911.97 \$911.97 \$0.00	\$1,777.28 \$0.00 \$39.99 \$10.00 \$1,827.27 \$1,827.27 \$0.00	First Installment 10/03/2013 NOKOMIS TIRE & AUTO REPAIR Second Installment 10/03/2013 NOKOMIS TIRE & AUTO REPAIR

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-22-283-003 ROBERTSON, GERALD 107 HICKORY ST Nokomis, IL 62075-	10004 9.43357 0040 0.0000	107 HICKORY ST NOKOMIS, IL 62075-0000 61 FT X 125 FT OFF W END LOTS 1 & 2 BLK 58 P C HUGGINS & TRUSTEES	0 0 850 3,720 4,570 0	0 1,805 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$125.70 \$0.00 \$0.00 \$0.00 \$125.70 \$125.70 \$0.00	\$125.70 \$0.00 \$0.00 \$0.00 \$125.70 \$125.70 \$0.00	\$251.40 \$0.00 \$0.00 \$0.00 \$251.40 \$251.40 \$0.00	First Installment 07/30/2013 ROBERTSON, GERALD Second Installment 08/16/2013 ROBERTSON, GERALD
08-22-283-004 DE CHENNE, DAVID C/O MARY BETH MEY TRUSTEE 115 HICKORY ST Nokomis, IL 62075-	10004 9.43357 0040 0.0000	115 HICKORY NOKOMIS, IL 62075-0000 S & W PT LOT 2 P C HUGGINS & TRUSTEES 10-2-1276A S T00 R	0 0 1,050 14,880 15,930 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$263.20 \$0.00 \$0.00 \$0.00 \$263.20 \$263.20 \$0.00	\$263.20 \$0.00 \$0.00 \$0.00 \$263.20 \$263.20 \$0.00	\$526.40 \$0.00 \$0.00 \$0.00 \$526.40 \$526.40 \$0.00	First Installment 06/25/2013 DE CHENNE, DAVID C/O MARY BETH Second Installment 06/25/2013 DE CHENNE, DAVID C/O MARY BETH
08-22-283-005 BATTY, PAULA 102 S WALNUT ST Nokomis, IL 62075-	10004 9.43357 0040 0.0000	102 S WALNUT ST NOKOMIS, IL 62075-0000 60 FT N END LOT 1 & NW PT LOT 2 BLK 58 P C HUGGINS & TRUSTEES 10-2-1275 S T00 R	0 0 2,160 11,420 13,580 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$343.38 \$0.00 \$0.00 \$0.00 \$343.38 \$343.38 \$0.00	\$343.38 \$0.00 \$0.00 \$0.00 \$343.38 \$343.38 \$0.00	\$686.76 \$0.00 \$0.00 \$0.00 \$686.76 \$686.76 \$0.00	First Installment 07/22/2013 SOUTH CENTRAL ILLINOIS MORTGAC Second Installment 08/23/2013 SOUTH CENTRAL ILLINOIS MORTGAC
08-22-283-006 SIMONTON, TOBI 115 E FRONT Nokomis, IL 62075-	10004 9.43357 0030 0.0000	116 S WALNUT ST NOKOMIS, IL 62075-0000 BAL LOT 1 & N 1/2 LOT 2 BLK 58 P C HUGGINS & TRUSTEES 10-2-1278 S T00 R	0 0 850 0 850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$39.15 \$0.00 \$0.00 \$0.00 \$39.15 \$39.15 \$0.00	\$39.15 \$0.00 \$0.00 \$0.00 \$39.15 \$39.15 \$0.00	\$78.30 \$0.00 \$0.00 \$0.00 \$78.30 \$78.30 \$0.00	First Installment 08/08/2013 MID-LAND CONTRACTING Second Installment 09/09/2013 JOHNSON, LONNIE A
08-22-283-007 GUINN, GEORGE & JENELLE C/O TOBI SIMONTON 116 S WALNUT ST Nokomis, IL 62075-	10004 9.43357 0040 0.0000	116 S WALNUT ST NOKOMIS, IL 62075-0000 N & E PT LOT 2 P C HUGGINS & TRUSTEES 10-2-1276 S T00 R	0 0 1,050 3,250 4,300 0	0 1,337 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$135.52 \$0.00 \$2.03 \$0.00 \$137.55 \$137.55 \$0.00	\$135.52 \$0.00 \$0.00 \$0.00 \$135.52 \$135.52 \$0.00	\$271.04 \$0.00 \$2.03 \$0.00 \$273.07 \$273.07 \$0.00	First Installment 09/09/2013 JOHNSON, LONNIE A Second Installment 09/09/2013 JOHNSON, LONNIE A
08-22-283-008 SPRACKLEN, LEE KERMIT 120 S WALNUT NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	120 S WALNUT NOKOMIS, IL 62075-0000 50 FT N & S LOT 2 BLK 58 P C HUGGINS & TRUSTEES 10-2-1279 S T00 R	0 0 2,550 16,030 18,580 0	0 6,000 4,000 3,815 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$204.95 \$0.00 \$0.00 \$0.00 \$204.95 \$204.95 \$0.00	\$204.95 \$0.00 \$0.00 \$0.00 \$204.95 \$204.95 \$0.00	\$409.90 \$0.00 \$0.00 \$0.00 \$409.90 \$409.90 \$0.00	First Installment 07/24/2013 SPRACKLEN, LEE KERMIT Second Installment 07/24/2013 SPRACKLEN, LEE KERMIT

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze			First	Second	Total		
08-22-283-009 SPRACKLEN, LEE KERMIT 120 S WALNUT NOKOMIS, IL 62075-0000	10004 9.43357 0030 0.0000	120 S WALNUT NOKOMIS, IL 62075-0000 47 1/2 FT X 250 FT N PT BLK 58 P C HUGGINS & TRUSTEES 10-2-1283 S T00 R	0 0 2,140 0 2,140 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$98.58 \$0.00 \$0.00 \$0.00 \$98.58 \$98.58 \$0.00	\$98.58 \$0.00 \$0.00 \$0.00 \$98.58 \$98.58 \$0.00	\$197.16 \$0.00 \$0.00 \$0.00 \$197.16 \$197.16 \$0.00	First Installment 07/24/2013 SPRACKLEN, LEE KERMIT Second Installment 07/24/2013 SPRACKLEN, LEE KERMIT
08-22-283-010 RONK ELECTRIC IND INC BOX 160 106 E STATE NOKOMIS, IL 62075-0000	10004 9.43357 0060 0.0000	101 HICKORY ST NOKOMIS, IL 62075-0000 W117.5' x 100' LOT 1 BLK 58 P C HUGGINS & TRUSTEES 10-2-1274 INC 1273 S T00 R	0 0 2,020 15,580 17,600 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$811.76 \$0.00 \$0.00 \$0.00 \$811.76 \$811.76 \$0.00	\$811.76 \$0.00 \$0.00 \$0.00 \$811.76 \$811.76 \$0.00	\$1,623.52 \$0.00 \$0.00 \$0.00 \$1,623.52 \$1,623.52 \$0.00	First Installment 07/01/2013 RONK ELECTRIC IND INC Second Installment 07/01/2013 RONK ELECTRIC IND INC
08-22-284-004 HUGHES, MARK PO BOX 772 TAYLORVILLE, IL 62568-0000	10004 9.43357 0060 0.0000	420 W STATE ST NOKOMIS, IL 62075-0000 PT LYG NLY OF IL RT 16 R/W OF LOTS 4-5 & 6 BLK 22 LOTS IN NOKOMIS 10-2-741 S T00 R	0 0 2,690 15,120 17,810 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$821.19 \$0.00 \$0.00 \$0.00 \$821.19 \$821.19 \$0.00	\$821.19 \$0.00 \$0.00 \$0.00 \$821.19 \$821.19 \$0.00	\$1,642.38 \$0.00 \$0.00 \$0.00 \$1,642.38 \$1,642.38 \$0.00	First Installment 08/08/2013 HUGHES, MARK Second Installment 09/09/2013 HUGHES, MARK
08-22-284-005 CITY OF NOKOMIS 22 S CEDAR NOKOMIS, IL 62075-0000	10004 9.43357 0090 0.0000	STATE ST NOKOMIS, IL 62075 LOTS 4-5 & 6 BLK 22 PT LYG SLY OF NLY R/W LI ILL-16 LOTS IN NOKOMIS 10-2-742 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-22-284-007 CITY OF NOKOMIS 22 S CEDAR NOKOMIS, IL 62075-	10004 9.43357 0090 0.0000	STATE ST NOKOMIS, IL 00000 LOTS 1-3 & 66' x 150' STRIP OF VINE ST LYG NELY & ADJ TO LOT 3 LOTS IN NOKOMIS 10-2-739 INC 740 & 740 A S T00 R	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-22-285-001 NEISLER, TIMOTHY M & BRANDY J 421 W STATE ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	421 W STATE ST NOKOMIS, IL 62075-0000 80 FT W END LOT 12 BLK 35 LOTS IN NOKOMIS 10-2-890 S T00 R	0 0 1,720 10,730 12,450 0	0 6,000 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$291.03 \$0.00 \$0.00 \$0.00 \$291.03 \$291.03 \$0.00	\$291.03 \$0.00 \$0.00 \$0.00 \$291.03 \$291.03 \$0.00	\$582.06 \$0.00 \$0.00 \$0.00 \$582.06 \$582.06 \$0.00	First Installment 07/23/2013 NEISLER, TIMOTHY M & BRANDY J Second Installment 08/24/2013 NEISLER, TIMOTHY M & BRANDY J

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
08-22-285-002 JANESH, JOANN 682 E BERTOLINO AVE NOKOMIS, IL 62075-0000	10004	417 W STATE ST	0	0	Tax Due	\$230.65	First Installment		
	9.43357	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	08/07/2013		
	0040	60 FT E END LOT 12 BLK 35 LOTS IN	1,130	0	Pen. Due	\$0.00	JANESH, JOANN		
	0.0000	NOKOMIS 10-2-890A S T00 R	3,870	0	Cost Due	\$0.00	Second Installment		
			5,000	0	Total Due	\$230.65	\$230.65	\$461.30	
			0	0	Paid	\$230.65	\$230.65	\$461.30	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	09/09/2013 JANESH, JOANN
08-22-285-006 PIER, GALEN J & NELLENA M 125 S WALNUT NOKOMIS, IL 62075-0000	10004	125 S WALNUT	0	0	Tax Due	\$668.37	First Installment		
	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	06/21/2013		
	0040	LTS 9-10 & 11 BLK 35 LOTS IN NOKOMIS	8,550	0	Pen. Due	\$0.00	\$0.00		
	0.0000	10-2-888 & 887 & 889 S T00 R	12,080	0	Cost Due	\$0.00	\$0.00		
			20,630	0	Total Due	\$668.37	\$668.37	\$1,336.74	
			0	0	Paid	\$668.37	\$668.37	\$1,336.74	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	06/21/2013 PIER, GALEN J & NELLENA M
08-22-326-001 HUBER, MELVIN E & EVELYN A 1219 SHELLEY DR VANDALIA, IL 62471-1518	10001	1132 HUBER LN	5,790	0	Tax Due	\$896.51	First Installment		
	8.28946	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	08/30/2013		
	0011	N 1/2 SW & PT SE SW LYING N & W OF	2,480	0	Pen. Due	\$0.00	\$0.00		
	100.0000	RR 10-2-175 S22 T10 R2	19,850	0	Cost Due	\$0.00	\$0.00		
			28,120	0	Total Due	\$896.51	\$896.51	\$1,793.02	
			0	0	Paid	\$896.51	\$896.51	\$1,793.02	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	08/30/2013 HUBER, MELVIN E & EVELYN A
08-22-351-001 CHAUSSE, JOSEPH A & DONNA F 125 PINNACLE POINT DR HILLSBORO, IL 62049-0000	10001	E 20TH RD	4,590	0	Tax Due	\$190.25	First Installment		
	8.28946	Nokomis, IL 62075-0000	0	0	Drainage Due	\$0.00	08/08/2013		
	0021	SW SW 10-2-174 S22 T10 R2	0	0	Pen. Due	\$0.00	\$0.00		
	39.3600		0	0	Cost Due	\$0.00	\$0.00		
			4,590	0	Total Due	\$190.25	\$190.25	\$380.50	
			0	0	Paid	\$190.25	\$190.25	\$380.50	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	09/06/2013 CHAUSSE, JOSEPH A & DONNA F
08-22-376-006 COCHRAN, CHARLES R 141 E BERTOLINO AV Nokomis, IL 62075-	10001	141 E BERTOLINO AV	0	0	Tax Due	\$397.90	First Installment		
	8.28946	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	06/18/2013		
	0040	BLK 1 EX W 70' & BLK 2 EX E 100'	1,720	4,000	Pen. Due	\$0.00	\$0.00		
	0.0000	OUTSIDE MILLER & RANGLES SUB DIV	18,330	0	Cost Due	\$0.00	\$0.00		
			20,050	0	Total Due	\$397.90	\$397.90	\$795.80	
			0	0	Paid	\$397.90	\$397.90	\$795.80	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	08/07/2013 COCHRAN, CHARLES R
08-22-376-007 BATTLES, ROGER & LYNN 320 S OAK NOKOMIS, IL 62075-0000	10001	191 E BERTOLINO AV	0	0	Tax Due	\$360.59	First Installment		
	8.28946	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	08/06/2013		
	0060	E 100' BLK 2 OUTSIDE MILLER & RANDLE	1,230	0	Pen. Due	\$0.00	\$0.00		
	0.0000	SUB DIV 10-2-2310-1 S T00 R	7,670	0	Cost Due	\$0.00	\$0.00		
			8,900	0	Total Due	\$360.59	\$360.59	\$721.18	
			0	0	Paid	\$360.59	\$360.59	\$721.18	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	08/06/2013 BATTLES, ROGER & LYNN

Montgomery County

Township NOKOMIS

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
Acres					First	Second			
08-22-376-008 HOFFMAN, THOMAS I 20088 IL RT 16 NOKOMIS, IL 62075-0000	10001 8.28946 0040 0.0000	20088 W ILLINOIS ROUTE 16 NOKOMIS, IL 62075-0000 BLK 3 & 4 & W1/2 VAC ST LYG E & ADJ OUTSIDE RANDALL & MILLERS SUB 10-2-2312 & 2313 S T00 R	0 0 2,410 9,590 12,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$486.59 \$0.00 \$0.00 \$0.00 \$486.59 \$486.59 \$0.00	\$486.59 \$0.00 \$0.00 \$0.00 \$486.59 \$486.59 \$0.00	\$973.18 \$0.00 \$0.00 \$0.00 \$973.18 \$973.18 \$0.00	First Installment 08/07/2013 HOFFMAN, THOMAS I Second Installment 08/07/2013 HOFFMAN, THOMAS I
08-22-377-026 KEMMERLING, MARVIN JR PO BOX 505 Kincaid, IL 62540-	10001 8.28946 0060 0.0000	20112 ILLINOIS ROUTE 16 NOKOMIS, IL 62075-0000 LOTS 23 & 24 BLK 3 & W 23.5'LT 7 & LTS 8-12 BLK 5 & PT VAC ST & ALLEY OUTSIDE MILLER DIV 10-2-2174 & 2175 & 2176 S T00 R	0 0 890 15,750 16,640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$674.35 \$0.00 \$0.00 \$0.00 \$674.35 \$674.35 \$0.00	\$674.35 \$0.00 \$0.00 \$0.00 \$674.35 \$674.35 \$0.00	\$1,348.70 \$0.00 \$0.00 \$0.00 \$1,348.70 \$1,348.70 \$0.00	First Installment 07/03/2013 KEMMERLING, MARVIN JR Second Installment 09/09/2013 KEMMERLING, MARVIN JR
08-22-377-027 HOFFMAN, THOMAS I 20088 IL RT 16 NOKOMIS, IL 62075-0000	10001 8.28946 0040 0.0000	20088 ILLINOIS ROUTE 16 NOKOMIS, IL 62075-0000 LOTS 17 THRU 29 BLK 5 & PT VAC STS & ALLEY OUTSIDE MILLER DIV 10-2-2184 THRU 2196 S T00 R	0 0 5,830 21,190 27,020 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$846.36 \$0.00 \$0.00 \$0.00 \$846.36 \$846.36 \$0.00	\$846.36 \$0.00 \$0.00 \$0.00 \$846.36 \$846.36 \$0.00	\$1,692.72 \$0.00 \$0.00 \$0.00 \$1,692.72 \$1,692.72 \$0.00	First Installment 08/07/2013 HOFFMAN, THOMAS I Second Installment 08/07/2013 HOFFMAN, THOMAS I
08-22-377-028 HERTZ, BRUCE D 421 FREDERICK NOKOMIS, IL 62075-0000	10001 8.28946 0040 0.0000	20110 ILLINOIS ROUTE 16 NOKOMIS, IL 62075-0000 LOTS 13 THRU 16 BLK 5 & PT VAC ST & ALLEY OUTSIDE MILLER DIV 10-2-2180 THRU 2183 S T00 R	0 0 1,680 14,930 16,610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$673.11 \$0.00 \$0.00 \$0.00 \$673.11 \$673.11 \$0.00	\$673.11 \$0.00 \$0.00 \$0.00 \$673.11 \$673.11 \$0.00	\$1,346.22 \$0.00 \$0.00 \$0.00 \$1,346.22 \$1,346.22 \$0.00	First Installment 08/05/2013 HERTZ BRUCE D DIANNAS RESTARA Second Installment 09/09/2013 HERTZ BRUCE D DIANNAS RESTARA
08-22-378-001 AUMANN ENTERPRISES LLC 20114 IL RT 16 NOKOMIS, IL 62075-0000	10001 8.28946 0030 0.0000	20114 ILLINOIS ROUTE 16 NOKOMIS, IL 62075-0000 LOT 22 BLK 3 & N1/2 VAC ST LYG S & ADJ OUTSIDE MILLERS DIV 10-2-2157 S T00 R	0 0 440 0 440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.82 \$0.00 \$0.00 \$0.00 \$17.82 \$17.82 \$0.00	\$17.82 \$0.00 \$0.00 \$0.00 \$17.82 \$17.82 \$0.00	\$35.64 \$0.00 \$0.00 \$0.00 \$35.64 \$35.64 \$0.00	First Installment 06/26/2013 AUMANN ENTERPRISES LLC Second Installment 06/26/2013 AUMANN ENTERPRISES LLC
08-22-379-043 HOFFMAN, THOMAS I 20088 IL RT 16 NOKOMIS, IL 62075-0000	10001 8.28946 0040 0.0000	20088 ILLINOIS ROUTE 16 NOKOMIS, IL 62075-0000 LOTS 1 THRU 6 & LOTS 35 THRU 40 BLK 6 & PT VAC STS & ALLEY OUTSIDE MILLER DIV 10-2-2243-2248 & 2209-2214 S T00 R	0 0 780 1,120 1,900 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$77.09 \$0.00 \$0.00 \$0.00 \$77.09 \$77.09 \$0.00	\$77.09 \$0.00 \$0.00 \$0.00 \$77.09 \$77.09 \$0.00	\$154.18 \$0.00 \$0.00 \$0.00 \$154.18 \$154.18 \$0.00	First Installment 08/07/2013 HOFFMAN, THOMAS I Second Installment 08/07/2013 HOFFMAN, THOMAS I

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
08-22-379-044	10001			335 E BERTOLINO		0	0	0	Tax Due	\$1,099.60	\$1,099.60	\$2,199.20	First Installment
HERTZ, DOLORES J	8.28946			NOKOMIS, IL 62075-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
335 E BERTOLINO AV	0040			LOTS 7 THRU 34 BLK 6 & VAC STS &		12,580	4,000	0	Pen. Due	\$0.00	\$0.00	\$0.00	HERTZ, DOLORES J
NOKOMIS, IL 62075-0000	0.0000			ALLEY OUTSIDE MILLER DIV		24,780	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				10-2-2215/2222/2224/2442 S T00 R		37,360	0	0	Total Due	\$1,099.60	\$1,099.60	\$2,199.20	08/09/2013
						0	0	0	Paid	\$1,099.60	\$1,099.60	\$2,199.20	HERTZ, DOLORES J
								0	Unpaid	\$0.00	\$0.00	\$0.00	
08-22-401-001	10001			1132 HUBER LN		1,410	0	0	Tax Due	\$399.55	\$399.55	\$799.10	First Installment
HUBER, MELVIN E & EVELYN A	8.28946			NOKOMIS, IL 62075-0000		3,290	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
1219 SHELLEY DR	0011			LOTS THRU 4 BLK 74 OUTSIDE ZEPPS		2,480	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HUBER, MELVIN E & EVELYN A
VANDALIA, IL 62471-1518	12.8000			SUB BLK 75 HUGGINS&TRUST J R		2,570	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				STANFORDS ADD & OUTLOTS 10-2-2347		9,750	0	0	Total Due	\$399.55	\$399.55	\$799.10	08/30/2013
				S T00 R		0	0	0	Paid	\$399.55	\$399.55	\$799.10	HUBER, MELVIN E & EVELYN A
								0	Unpaid	\$0.00	\$0.00	\$0.00	
08-22-401-002	10004			W STATE ST		165	0	0	Tax Due	\$7.79	\$7.79	\$15.58	First Installment
HUBER, MELVIN E & EVELYN A	9.43357			Nokomis, IL 62075		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
1219 SHELLEY DR	0021			1/2 A MORE OR LESS LOT 11 ZEPPS SUB		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HUBER, MELVIN E & EVELYN A
VANDALIA, IL 62471-1518	0.6700			DIV BLKS 61-62 & 75 HUGGINS &		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				TRUSTEES 10-2-2056 S T00 R		165	0	0	Total Due	\$7.79	\$7.79	\$15.58	08/30/2013
						0	0	0	Paid	\$7.79	\$7.79	\$15.58	HUBER, MELVIN E & EVELYN A
								0	Unpaid	\$0.00	\$0.00	\$0.00	
08-22-402-001	10001			ILLINOIS ROUTE 16		1,340	0	0	Tax Due	\$55.54	\$55.54	\$111.08	First Installment
HUBER, MELVIN E & EVELYN A	8.28946			Nokomis, IL 62075		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
1219 SHELLEY DR	0021			LOT 5 BLK 74 OUTSIDE ZEPP SUB BLK 75		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HUBER, MELVIN E & EVELYN A
VANDALIA, IL 62471-1518	11.0600			HUGGINS & TRUSTEES OF J R		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				STANFORD ADD & OUT LOTS 10-2-2348 S		1,340	0	0	Total Due	\$55.54	\$55.54	\$111.08	08/30/2013
				T00 R		0	0	0	Paid	\$55.54	\$55.54	\$111.08	HUBER, MELVIN E & EVELYN A
								0	Unpaid	\$0.00	\$0.00	\$0.00	
08-22-403-001	10004			ILLINOIS ROUTE 16		0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NOKOMIS WATER WORKS	9.43357			NOKOMIS, IL 62075		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
22 S CEDAR ST	0090			LOTS 1 THRU 14 OUTSIDE MILLER DIV		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HUBER, MELVIN E & EVELYN A
Nokomis, IL 62075-	0.0000			10-2-2152 S T00 R		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	0	Total Due	\$0.00	\$0.00	\$0.00	08/30/2013
						0	0	0	Paid	\$0.00	\$0.00	\$0.00	HUBER, MELVIN E & EVELYN A
								0	Unpaid	\$0.00	\$0.00	\$0.00	
08-22-403-005	10004			10 BRANDON LN		0	0	0	Tax Due	\$432.06	\$432.06	\$864.12	First Installment
NOKOMIS-WITT AREA	9.43357			NOKOMIS, IL 62075-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
10 BRANDON LANE	0060			LOT 10 HARGRAVES ADD 10-2-HA-10 S		1,070	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	NOKOMIS-WITT AREA
NOKOMIS, IL 62075-0000	0.0000			T00 R		8,290	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						9,360	0	0	Total Due	\$432.06	\$432.06	\$864.12	07/30/2013
						0	0	0	Paid	\$432.06	\$432.06	\$864.12	NOKOMIS-WITT AREA
								0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second	Total
08-22-403-006 BUCHAK, STEVE 9 BRANDON LANE NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	9 BRANDON LN NOKOMIS, IL 62075-0000 LOT 9 HARGRAVES ADD 10-2-HA-9 S T00 R	0 0 1,070 25,250 26,320 0	0 6,000 0 0 0 0		0				Tax Due	\$931.10	\$931.10	\$1,862.20	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	BUCHAK, STEVE
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$931.10	\$931.10	\$1,862.20	
										Paid	\$931.10	\$931.10	\$1,862.20	09/09/2013
										Unpaid	\$0.00	\$0.00	\$0.00	BUCHAK, STEVE
08-22-403-009 LEIGH, TODD & LISA 5 BRANDON LANE NOKOMIS, IL 62075-0000	10004 9.43357 0030 0.0000	5 BRANDON LN NOKOMIS, IL 62075-0000 LOT 6A HARGRAVES ADD 10-2-HA-61 S T00 R	0 0 1,110 0 1,110 0	0 0 0 0 0 0		0				Tax Due	\$51.42	\$51.42	\$102.84	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	LEIGH, TODD E & LISA D
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$51.42	\$51.42	\$102.84	
										Paid	\$51.42	\$51.42	\$102.84	08/15/2013
										Unpaid	\$0.00	\$0.00	\$0.00	LEIGH, TODD E & LISA D
08-22-403-011 LEIGH, TODD & LISA 5 BRANDON LANE NOKOMIS, IL 62075-0000	10004 9.43357 0030 0.0000	5 BRANDON LN NOKOMIS, IL 62075-0000 LOT 8 HARGRAVES ADD 10-2-HA-8	0 0 1,070 0 1,070 0	0 0 0 0 0 0		0				Tax Due	\$49.53	\$49.53	\$99.06	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	LEIGH, TODD E & LISA D
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$49.53	\$49.53	\$99.06	
										Paid	\$49.53	\$49.53	\$99.06	08/15/2013
										Unpaid	\$0.00	\$0.00	\$0.00	LEIGH, TODD E & LISA D
08-22-403-012 LEIGH, TODD & LISA 5 BRANDON LANE NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	6 BRANDON LN NOKOMIS, IL 62075-0000 LOT 7 HARGRAVES ADD 10-2-HA-7 & HA-8 S T00 R	0 0 1,150 4,850 6,000 0	0 0 0 0 0 0		0				Tax Due	\$276.41	\$276.41	\$552.82	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	LEIGH, TODD E & LISA D
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$276.41	\$276.41	\$552.82	
										Paid	\$276.41	\$276.41	\$552.82	08/15/2013
										Unpaid	\$0.00	\$0.00	\$0.00	LEIGH, TODD E & LISA D
08-22-404-001 LEIGH, TODD E & LISA D 5 BRANDON LANE NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	5 BRANDON LN NOKOMIS, IL 62075-0000 LOT 6 & PT LT 1 LYG IN W1/2 SE SEC 22-10-2 (EX PT FOR RD AS IN 607-38) HARGRAVES ADD 10-2-HA-1 & HA-6 S T00 R	0 0 1,070 8,530 9,600 0	0 0 0 0 0 0		0				Tax Due	\$442.91	\$442.91	\$885.82	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	LEIGH, TODD E & LISA D
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$442.91	\$442.91	\$885.82	
										Paid	\$442.91	\$442.91	\$885.82	08/15/2013
										Unpaid	\$0.00	\$0.00	\$0.00	LEIGH, TODD E & LISA D
08-22-404-004 O MALLEY, DENNIS & DORIS 4 BRANDON LANE NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	4 BRANDON LN NOKOMIS, IL 62075-0000 LOT 4 HARGRAVES ADD 10-2-HA-4 S T00 R	0 0 1,070 38,390 39,460 0	0 6,000 4,000 0 0 0		0				Tax Due	\$1,348.06	\$1,348.06	\$2,696.12	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	O MALLEY, DENNIS & DORIS
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$1,348.06	\$1,348.06	\$2,696.12	
										Paid	\$1,348.06	\$1,348.06	\$2,696.12	08/07/2013
										Unpaid	\$0.00	\$0.00	\$0.00	O MALLEY, DENNIS & DORIS

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-22-404-005 LEIGH, TODD E & LISA D 5 BRANDON LANE NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	5 BRANDON LN NOKOMIS, IL 62075-0000 LOT 5 HARGRAVES ADD 10-2-HA-5 S T00 R	0 0 1,070 37,770 38,840 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,508.43 \$0.00 \$0.00 \$0.00 \$1,508.43 \$1,508.43 \$0.00	\$1,508.43 \$0.00 \$0.00 \$0.00 \$1,508.43 \$1,508.43 \$0.00	\$3,016.86 \$0.00 \$0.00 \$0.00 \$3,016.86 \$3,016.86 \$0.00	First Installment 08/05/2013 LEIGH, TODD E & LISA D Second Installment 08/15/2013 LEIGH, TODD E & LISA D
08-22-426-001 RONK ELECTRIC IND INC BOX 160 106 E STATE NOKOMIS, IL 62075-0000	10004 9.43357 0060 0.0000	700 W STATE ST NOKOMIS, IL 62075-0000 PT LOTS 2 & 3 BLK 59 P C HUGGINS & TRUSTEES 10-2-1290 S T00 R	0 0 6,470 65,190 71,660 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,305.05 \$0.00 \$0.00 \$0.00 \$3,305.05 \$3,305.05 \$0.00	\$3,305.05 \$0.00 \$0.00 \$0.00 \$3,305.05 \$3,305.05 \$0.00	\$6,610.10 \$0.00 \$0.00 \$0.00 \$6,610.10 \$6,610.10 \$0.00	First Installment 07/01/2013 RONK ELECTRIC IND INC Second Installment 07/01/2013 RONK ELECTRIC IND INC
08-22-426-002 RONK ELECTRICAL IND INC 106 E STATE ST NOKOMIS, IL 62075-0000	10004 9.43357 0030 0.0000	118 MORGAN ST NOKOMIS, IL 62075-0000 PT SE COR LOT 3 BLK 59 P C HUGGINS & TRUSTEES 10-2-1288 S T00 R	0 0 2,070 0 2,070 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$95.28 \$0.00 \$0.00 \$0.00 \$95.28 \$95.28 \$0.00	\$95.28 \$0.00 \$0.00 \$0.00 \$95.28 \$95.28 \$0.00	\$190.56 \$0.00 \$0.00 \$0.00 \$190.56 \$190.56 \$0.00	First Installment 07/01/2013 RONK ELECTRIC IND INC Second Installment 07/01/2013 RONK ELECTRIC IND INC
08-22-426-003 LYNCH, LORENE 700 W CENTRAL NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	700 W CENTRAL NOKOMIS, IL 62075-0000 PT SE COR LOT 3 BLK 59 P C HUGGINS & TRUSTEES 10-2-1289 S T00 R	0 0 2,100 9,810 11,910 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$266.03 \$0.00 \$0.00 \$0.00 \$266.03 \$266.03 \$0.00	\$266.03 \$0.00 \$0.00 \$0.00 \$266.03 \$266.03 \$0.00	\$532.06 \$0.00 \$0.00 \$0.00 \$532.06 \$532.06 \$0.00	First Installment 07/03/2013 LYNCH, LORENE Second Installment 09/06/2013 LYNCH, LORENE
08-22-427-004 SEVERE, LINDA L 106 S HICKORY NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	106 S HICKORY NOKOMIS, IL 62075-0000 50 FT X 120 FT LOT 1 BLK 59 P C HUGGINS & TRUSTEES 10-2-1292 S T00 R	0 0 1,000 8,650 9,650 0	0 4,340 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$240.56 \$0.00 \$0.00 \$0.00 \$240.56 \$240.56 \$0.00	\$240.56 \$0.00 \$0.00 \$0.00 \$240.56 \$240.56 \$0.00	\$481.12 \$0.00 \$0.00 \$0.00 \$481.12 \$481.12 \$0.00	First Installment 08/07/2013 SEVERE, LINDA L Second Installment 09/09/2013 SEVERE, LINDA L
08-22-427-008 MC ELROY, RANDY 618 W CENTRAL ST NOKOMIS, IL 62075-	10004 9.43357 0040 0.0000	618 W CENTRAL ST NOKOMIS, IL 62075-0000 W 62 1/2 FT X 120 FT SW PT LOT 2 BLK 59 P C HUGGINS & TRUSTEES 10-2-1297 S T00 R	0 0 1,050 5,380 6,430 0	0 4,197 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$98.72 \$0.00 \$0.00 \$0.00 \$98.72 \$98.72 \$0.00	\$98.72 \$0.00 \$0.00 \$0.00 \$98.72 \$98.72 \$0.00	\$197.44 \$0.00 \$0.00 \$0.00 \$197.44 \$197.44 \$0.00	First Installment 08/07/2013 MC ELROY, RANDY Second Installment 08/30/2013 MC ELROY, RANDY

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
Tax Bill Name(s) and Address	Acres				First	Second	
08-22-427-009	10004	612 W CENTRAL	0	0	Tax Due	\$1,128.26	\$1,128.26
GRADEN , ANDREW C/O CORELOGIC TAX	9.43357	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00
1 CORELOGIC WAY	0040	E 62 1/2 FT X 120 FT SW PT LOT 2 BLK 59	1,050	0	Pen. Due	\$0.00	\$0.00
DFW 4-3	0.0000	P C HUGGINS & TRUSTEES 10-2-1296 S	23,410	0	Cost Due	\$0.00	\$0.00
WESTLAKE, TX 76262-		T00 R	24,460	0	Total Due	\$1,128.26	\$1,128.26
			0	0	Paid	\$1,128.26	\$1,128.26
				0	Unpaid	\$0.00	\$0.00
							\$2,256.52
							First Installment
							08/06/2013
							CORELOGIC
							Second Installment
							09/05/2013
							CORELOGIC
08-22-427-012	10004	105 MORGAN ST	0	0	Tax Due	\$425.93	\$425.93
JACHINO, PATRICK & SANDRA K	9.43357	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00
476 S SIXTH ST	0040	W 120' LOT 1 BLK 59 P C HUGGINS &	2,140	0	Pen. Due	\$0.00	\$0.00
NOKOMIS, IL 62075-0000	0.0000	TRUSTEES 10-2-1287 S T00 R	7,100	0	Cost Due	\$0.00	\$0.00
			9,240	0	Total Due	\$425.93	\$425.93
			0	0	Paid	\$425.93	\$425.93
				0	Unpaid	\$0.00	\$0.00
							\$851.86
							First Installment
							08/07/2013
							JACHINO, PATRICK & SANDRA K
							Second Installment
							09/09/2013
							JACHINO, PATRICK & SANDRA K
08-22-427-013	10004	111 MORGAN ST	0	0	Tax Due	\$1,339.57	\$1,339.57
SPEARS, THOMAS & LOLA	9.43357	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00
507 WILLIAMS	0060	W 120' N 105' LOT 2 BLK 59 P C HUGGINS &	1,020	0	Pen. Due	\$0.00	\$0.00
NOKOMIS, IL 62075-0000	0.0000	& TRUSTEES 10-2-1287-1 S T00 R	28,020	0	Cost Due	\$0.00	\$0.00
			29,040	0	Total Due	\$1,339.57	\$1,339.57
			0	0	Paid	\$1,339.57	\$1,339.57
				0	Unpaid	\$0.00	\$0.00
							\$2,679.14
							First Installment
							08/07/2013
							SPEARS, THOMAS & LOLA
							Second Installment
							09/09/2013
							SPEARS, THOMAS & LOLA
08-22-427-014	10004	118 HICKORY ST	0	0	Tax Due	\$277.68	\$277.68
NORTHCRAFT, RONALD R	9.43357	Nokomis, IL 62075	0	6,000	Drainage Due	\$0.00	\$0.00
118 S HICKORY ST	0040	SE COR LT 1 NE COR LT 2 BLK 59 (120' X	3,740	4,000	Pen. Due	\$0.00	\$0.00
Nokomis, IL 62075-	0.0000	175')	15,020	2,463	Cost Due	\$0.00	\$0.00
		P C HUGGINS AND TRUSTEES	18,760	0	Total Due	\$277.68	\$277.68
			0	0	Paid	\$277.68	\$277.68
				0	Unpaid	\$0.00	\$0.00
							\$555.36
							First Installment
							06/18/2013
							NORTHCRAFT, RONALD R
							Second Installment
							06/18/2013
							NORTHCRAFT, RONALD R
08-22-427-015	10004		0	5,840	Tax Due	\$1,399.00	\$1,399.00
TOSETTI, KENNETH & MAXINE	9.43357		0	6,000	Drainage Due	\$0.00	\$0.00
525 W CENTRAL ST	0040	BEG 75' W COR HICKORY ST 50' X 130'	5,160	4,000	Pen. Due	\$0.00	\$0.00
NOKOMIS, IL 62075-0000	0.0000	MID PT LT 2	41,240	0	Cost Due	\$0.00	\$0.00
		BLK 59 P C HUGGINS & TRUSTEES	46,400	0	Total Due	\$1,399.00	\$1,399.00
			0	0	Paid	\$1,399.00	\$1,399.00
				0	Unpaid	\$0.00	\$0.00
							\$2,798.00
							First Installment
							06/18/2013
							TOSETTI, KENNETH & MAXINE
							Second Installment
							06/18/2013
							TOSETTI, KENNETH & MAXINE
08-22-428-001	10004	520 W CENTRAL ST	0	0	Tax Due	\$108.96	\$108.96
FLOWERS, JOSHUA D & JILLIANNE C C/O	9.43357	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00
NATIONAL BANK	0030	92 1/2 X 125 FT MID PT W 1/2 BLK 58 P C	2,360	0	Pen. Due	\$0.00	\$0.00
PO BOX 310	0.0000	HIGGINS & TRUSTEES 10-2-1284 S T00 R	0	0	Cost Due	\$0.00	\$0.00
HILLSBORO, IL 62049-0000			2,360	0	Total Due	\$108.96	\$108.96
			0	0	Paid	\$108.96	\$108.96
				0	Unpaid	\$0.00	\$0.00
							\$217.92
							First Installment
							07/19/2013
							HILLSBORO NATIONAL BANK
							Second Installment
							07/19/2013
							HILLSBORO NATIONAL BANK

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.					
Acres	EZone		Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
				Hist Freeze					
				Vet Freeze					
08-22-430-007	10004	805 KINNEY ST	0	0	Tax Due	\$499.98	\$499.98	\$999.96	First Installment
SMITH, DAVID & TERESA	9.43357	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2013
22180 N 14TH AVE	0040	W 1/2 LOTS 2 & 3 BLK 3 FREDERICK &	850	0	Pen. Due	\$0.00	\$0.00	\$0.00	SMITH, MARY B
Nokomis, IL 62075-	0.0000	BENDERS SUB DIV 10-2-1193A S T00 R	9,990	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			10,840	0	Total Due	\$499.98	\$499.98	\$999.96	09/06/2013
			0	0	Paid	\$499.98	\$499.98	\$999.96	SMITH, DAVID & TERESA
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-22-430-008	10004	208 LENA ST	0	0	Tax Due	\$591.49	\$591.49	\$1,182.98	First Installment
JOSTES, DENA	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2013
208 LENA ST	0040	E 1/2 LOTS 2 & 3 BLK 3 FREDERICK &	850	0	Pen. Due	\$0.00	\$0.00	\$0.00	SOUTH CENTRAL ILLINOIS MORTGAC
Nokomis, IL 62075-	0.0000	BENDERS SUB DIV 10-2-1193 S T00 R	18,110	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			18,960	0	Total Due	\$591.49	\$591.49	\$1,182.98	08/23/2013
			0	0	Paid	\$591.49	\$591.49	\$1,182.98	SOUTH CENTRAL ILLINOIS MORTGAC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-22-430-009	10004	214 LENA	0	0	Tax Due	\$611.77	\$611.77	\$1,223.54	First Installment
WRIGHT, ROBERT & CAROL	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
214 LENA STREET	0040	LOT 6 BLK 3 FREDERICK & BENDERS	850	0	Pen. Due	\$0.00	\$0.00	\$0.00	WRIGHT, ROBERT & CAROL
Nokomis, IL 62075-	0.0000	SUB DIV 10-2-1194 S T00 R	18,550	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			19,400	0	Total Due	\$611.77	\$611.77	\$1,223.54	09/11/2013
			0	0	Paid	\$611.77	\$611.77	\$1,223.54	WRIGHT, ROBERT & CAROL
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-22-430-010	10004	216 LENA ST	0	0	Tax Due	\$1,051.85	\$1,051.85	\$2,103.70	First Installment
COSS, CHRISTOPHER L & KENDRA S	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
216 LENA ST	0040	LOT 7 BLK 3 FREDERICK & BENDERS	850	0	Pen. Due	\$0.00	\$0.00	\$0.00	COSS, CHRISTOPHER L & KENDRA S
NOKOMIS, IL 62075-0000	0.0000	SUB DIV 10-2-1195 S T00 R	28,100	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			28,950	0	Total Due	\$1,051.85	\$1,051.85	\$2,103.70	08/30/2013
			0	0	Paid	\$1,051.85	\$1,051.85	\$2,103.70	COSS, CHRISTOPHER L & KENDRA S
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-22-430-011	10004	220 LENA	0	0	Tax Due	\$358.95	\$358.95	\$717.90	First Installment
HAMLIN, LARRY	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
220 LENA	0040	LOT 10 BLK 3 FREDERICK & BENDERS	850	0	Pen. Due	\$0.00	\$0.00	\$0.00	HAMLIN, LARRY
NOKOMIS, IL 62075-0000	0.0000	SUB DIV 10-2-1196 S T00 R	13,070	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,920	0	Total Due	\$358.95	\$358.95	\$717.90	07/30/2013
			0	0	Paid	\$358.95	\$358.95	\$717.90	HAMLIN, LARRY
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-22-430-018	10004	927 E UNION ST	0	0	Tax Due	\$1,670.22	\$1,670.22	\$3,340.44	First Installment
WISE, MITCHELL A & LYNNE J	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2013
2 BRANDON LANE	0040	LOTS 2 & 3 & E155.5' LT 1 (EX PT FOR RD	4,140	0	Pen. Due	\$0.00	\$0.00	\$0.00	WISE, MITCHELL A & LYNNE J
NOKOMIS, IL 62075-0000	0.0000	AS IN 607-381) HARGRAVES ADD	38,210	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		10-2-HA-2 & HA-3 & 1A S T00 R	42,350	0	Total Due	\$1,670.22	\$1,670.22	\$3,340.44	08/30/2013
			0	0	Paid	\$1,670.22	\$1,670.22	\$3,340.44	WISE, MITCHELL A & LYNNE J
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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			Farm Bldg Land						First	Second	Total		
08-22-430-019 WISE, MITCHELL A & LYNNE J 2 BRANDON LANE NOKOMIS, IL 62075-0000	10004 9.43357 0030 0.0000	2 BRANDON LN NOKOMIS, IL 62075-0000 S N 200' S 400' BLKS 13 & 14 RANDALL & MILLER SUB & LTS 18-19-22-23 & N 41.5"LT 26 FREDERICK & BENDERS SUB & PT VAC ALLEY 10-2-1882 & 1883-1 & 495-1 S T00 R	0 0 1,600 0 1,600 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$73.58 \$0.00 \$0.00 \$0.00 \$73.58 \$73.58 \$0.00	\$73.58 \$0.00 \$0.00 \$0.00 \$73.58 \$73.58 \$0.00	\$147.16 \$0.00 \$0.00 \$0.00 \$147.16 \$147.16 \$0.00	First Installment 07/23/2013 WISE, MITCHELL A & LYNNE J Second Installment 08/30/2013 WISE, MITCHELL A & LYNNE J
08-22-430-020 BAILEY, PHILIP & PATRICIA 568 W BROADWAY NOKOMIS, IL 62075-0000	10004 9.43357 0011 2.0700	321 LENA ST NOKOMIS, IL 62075-1537 S 200' BLKS 13 & 14 OF RANDALL & MILLERS SUB & LTS 27-30-31-34 & S 8.5"LT 26 FREDERICK & BENDERS SUB & PT VAC ALLEY 10-2-495 & 1882 & 1883 S22 T10 R2	150 0 1,310 2,290 3,750 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$173.11 \$0.00 \$0.00 \$0.00 \$173.11 \$173.11 \$0.00	\$173.11 \$0.00 \$0.00 \$0.00 \$173.11 \$173.11 \$0.00	\$346.22 \$0.00 \$0.00 \$0.00 \$346.22 \$346.22 \$0.00	First Installment 08/30/2013 BAILEY, PHILIP & PATRICIA Second Installment 09/09/2013 BAILEY, PHILIP & PATRICIA
08-22-430-021 WILSON, JAMES A & KIMBERLEE K 224 LENA NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	224 LENA NOKOMIS, IL 62075-0000 LOTS 11-14 & 15 BLK 3 FREDERICK & BENDERS SUB DIV 10-2-1197 INC 1198 & 1199 S T00 R	0 0 2,570 15,080 17,650 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$530.64 \$0.00 \$0.00 \$0.00 \$530.64 \$530.64 \$0.00	\$530.64 \$0.00 \$0.00 \$0.00 \$530.64 \$530.64 \$0.00	\$1,061.28 \$0.00 \$0.00 \$0.00 \$1,061.28 \$1,061.28 \$0.00	First Installment 08/07/2013 WILSON, JAMES A & KIMBERLEE K Second Installment 08/07/2013 WILSON, JAMES A & KIMBERLEE K
08-22-430-022 BAILEY, PHILIP & PATRICIA 568 W BROADWAY NOKOMIS, IL 62075-0000	10004 9.43357 0011 2.5200	321 LENA ST NOKOMIS, IL 62075-0000 N 50' LT 1 & 442' x 230' N LT 1 OF MEINZERS 2ND ADD 10-2-1702 INC 1715 S T00 R	180 0 1,720 7,040 8,940 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$412.25 \$0.00 \$0.00 \$0.00 \$412.25 \$412.25 \$0.00	\$412.25 \$0.00 \$0.00 \$0.00 \$412.25 \$412.25 \$0.00	\$824.50 \$0.00 \$0.00 \$0.00 \$824.50 \$824.50 \$0.00	First Installment 08/30/2013 BAILEY, PHILIP & PATRICIA Second Installment 09/09/2013 BAILEY, PHILIP & PATRICIA
08-22-430-023 SPEARS, BETTY C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	10004 9.43357 0040 0.0000	809 KINNEY ST NOKOMIS, IL 62075-0000 N 450' W1/2 BLK 13 RANDLE & MILLER'S SUB 10-2-1880A S T00 R	0 0 3,170 20,750 23,920 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$820.25 \$0.00 \$0.00 \$0.00 \$820.25 \$820.25 \$0.00	\$820.25 \$0.00 \$0.00 \$0.00 \$820.25 \$820.25 \$0.00	\$1,640.50 \$0.00 \$0.00 \$0.00 \$1,640.50 \$1,640.50 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
08-22-431-005 ALEXANDER, DAWN 814 S MAIN ST Fillmore, IL 62032-	10004 9.43357 0040 0.0000	221 LENA ST NOKOMIS, IL 62075-0000 LOT 9 BLK 2 FREDERICK & BENDERS SUB DIV 10-2-1179 S T00 R	0 0 850 9,260 10,110 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$466.02 \$0.00 \$0.00 \$0.00 \$466.02 \$466.02 \$0.00	\$466.02 \$0.00 \$0.00 \$0.00 \$466.02 \$466.02 \$0.00	\$932.04 \$0.00 \$0.00 \$0.00 \$932.04 \$932.04 \$0.00	First Installment 08/30/2013 ALEXANDER, DAWN Second Installment 08/30/2013 ALEXANDER, DAWN

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-22-431-006	10004	225 LENA ST	0	0	Tax Due	\$300.46	\$300.46	\$600.92	First Installment
TAYLOR, CARL C/O BARBARA BOURKE	9.43357	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
PO BOX 351	0040	LOT 12 BLK 2 FREDERICK & BENDERS	850	0	Pen. Due	\$0.00	\$0.00	\$0.00	TAYLOR, CARL
WITT, IL 62094-0000	0.0000	SUB DIV 10-2-1180 S T00 R	5,670	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,520	0	Total Due	\$300.46	\$300.46	\$600.92	
			0	0	Paid	\$300.46	\$300.46	\$600.92	09/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	TAYLOR, CARL
08-22-431-007	10004	227 LENA ST	0	0	Tax Due	\$208.48	\$208.48	\$416.96	First Installment
MILES CONSTRUCTION CO	9.43357	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
218 S PINE	0060	LOT 13 BLK 2 FREDERICK & BENDERS	850	0	Pen. Due	\$0.00	\$0.00	\$0.00	MILES CONSTRUCTION CO
NOKOMIS, IL 62075-0000	0.0000	SUB DIV 10-2-1181 S T00 R	3,670	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,520	0	Total Due	\$208.48	\$208.48	\$416.96	
			0	0	Paid	\$208.48	\$208.48	\$416.96	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MILES CONSTRUCTION CO
08-22-431-008	10004	229 LENA ST	0	0	Tax Due	\$56.60	\$56.60	\$113.20	First Installment
MORRIS, ARTHUR B	9.43357	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2013
231 LENA	0040	LOT 16 BLK 2 FREDERICKS & BENDERS	850	0	Pen. Due	\$0.00	\$0.00	\$0.00	MORRIS, ARTHUR B
NOKOMIS, IL 62075-0000	0.0000	SUB DIV 10-2-1182 S T00 R	380	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,230	0	Total Due	\$56.60	\$56.60	\$113.20	
			0	0	Paid	\$56.60	\$56.60	\$113.20	08/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MORRIS, ARTHUR B
08-22-431-009	10004	231 LENA	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
MORRIS, ARTHUR B	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	
231 LENA	0040	LOT 17 BLK 2 FREDERICKS & BENDERS	850	2,450	Pen. Due	\$0.00	\$0.00	\$0.00	
NOKOMIS, IL 62075-0000	0.0000	SUB DIV 10-2-1183 S T00 R	12,920	5,010	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,770	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-22-431-019	10004	333 LENA ST	0	0	Tax Due	\$932.51	\$932.51	\$1,865.02	First Installment
PETTY, DONALD & HELEN	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
333 LENA ST	0040	PT SE SE 230 FT X 150 FT N STARR & W	1,310	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	PETTY, DONALD & HELEN
PO BOX 89	0.0000	EDWARDS LANDS CORP LIMITS	29,140	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
NOKOMIS, IL 62075-0000		NOKOMIS 10-2-1714 S22 T10 R2	30,450	0	Total Due	\$932.51	\$932.51	\$1,865.02	
			0	0	Paid	\$932.51	\$932.51	\$1,865.02	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	PETTY, DONALD & HELEN
08-22-431-020	10004	KINNEY ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CITY OF NOKOMIS	9.43357	NOKOMIS, IL 62075	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
22 S CEDAR	0090	STRIP OF LAND 10' X 230' N OF STARK	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
NOKOMIS, IL 62075-0000	0.0000	ST & E OF LENA ST	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
08-22-431-021 LA FEBER, BARBARA 701 KINNEY NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	701 KINNEY NOKOMIS, IL 62075-0000 LOTS A-B & C FREDERICK & BENDERS SUB DIV 10-2-1161 S T00 R	0 0 2,570 11,830 14,400 0	0 6,000 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$762.24 \$0.00 \$0.00 \$0.00 \$762.24 \$762.24 \$0.00	First Installment 08/07/2013 LA FEBER, BARBARA Second Installment 09/09/2013 LA FEBER, BARBARA
08-22-431-022 WELGE, JOSEPH C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	10004 9.43357 0040 0.0000	214 EDWARDS ST NOKOMIS, IL 62075-0000 LOT D FREDERICK & BENDERS SUB DIV 10-2-1162 S T00 R	0 0 850 23,220 24,070 0	0 6,000 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,653.70 \$0.00 \$0.00 \$0.00 \$1,653.70 \$1,653.70 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
08-22-431-024 ELLER, VIRGINIA E TRUSTEE 224 EDWARDS ST NOKOMIS, IL 62075-0000	10004 9.43357 0030 0.0000	224 EDWARDS ST NOKOMIS, IL 62075-0000 LOT F FREDERICK & BENDERS SUB DIV 10-2-1164 S T00 R	0 0 850 0 850 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$78.30 \$0.00 \$0.00 \$0.00 \$78.30 \$78.30 \$0.00	First Installment 08/02/2013 ELLER, VIRGINIA ETRUSTEE Second Installment 08/02/2013 ELLER, VIRGINIA ETRUSTEE
08-22-431-025 ELLER, VIRGINIA E TRUSTEE 224 EDWARDS ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	224 EDWARDS ST NOKOMIS, IL 62075-0000 LOT G FREDERICK & BENDERS SUB DIV 10-2-1165 S T00 R	0 0 850 6,490 7,340 0	0 5,029 2,151 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-22-431-030 STOLTE, LARRY D 305 LENA NOKOMIS, IL 62075-0000	10004 9.43357 0030 0.0000	305 LENA NOKOMIS, IL 62075-0000 LOT M FREDERICK & BENDERS SUB DIV 10-2-1170 S T00 R	0 0 850 0 850 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$78.30 \$0.00 \$0.00 \$0.00 \$78.30 \$78.30 \$0.00	First Installment 08/07/2013 STOLTE, LARRY D Second Installment 09/09/2013 STOLTE, LARRY D
08-22-431-037 COMPTON, MICHAEL S & HEIDI C/O BANK TRUST CO P O BOX 410 Litchfield, IL 62056-	10004 9.43357 0040 0.0000	338 EDWARD ST NOKOMIS, IL 62075-0000 PT SE COR 120 FT X 140 FT LT 1 STRIP LAND N OF STARR & W OF EDWARDS ST J R MEINZERS 2ND AD 10-2-1713 S T00 R	0 0 1,900 14,590 16,490 0	0 6,000 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$955.62 \$0.00 \$0.00 \$0.00 \$955.62 \$955.62 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-22-431-038	10004	214 EDWARDS ST	0	0	Tax Due	\$19.34	\$19.34	\$38.68	First Installment
WELGE , JOSEPH C/O CORELOGIC	9.43357	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC DRIVE	0030	N 1/2 LOT E FREDERICK & BENDERS SUB	420	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
ATTN: BILL RECEIPT	0.0000	DIV 10-2-1163 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-			420	0	Total Due	\$19.34	\$19.34	\$38.68	
			0	0	Paid	\$19.34	\$19.34	\$38.68	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	CORELOGIC
08-22-431-039	10004	224 EDWARDS ST	0	0	Tax Due	\$19.34	\$19.34	\$38.68	First Installment
ELLER, VIRGINIA E TRUSTEE	9.43357	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
224 EDWARDS ST	0030	S 1/2 LOT E FREDERICK & BENDERS SUB	420	0	Pen. Due	\$0.00	\$0.00	\$0.00	ELLER, VIRGINIA ETRUSTEE
NOKOMIS, IL 62075-0000	0.0000	DIV 10-2-1163 A S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			420	0	Total Due	\$19.34	\$19.34	\$38.68	
			0	0	Paid	\$19.34	\$19.34	\$38.68	08/02/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ELLER, VIRGINIA ETRUSTEE
08-22-431-041	10004	320 EDWARDS ST	0	0	Tax Due	\$100.56	\$100.56	\$201.12	First Installment
GAFFNEY, KATHY	9.43357	NOKOMIS, IL 62075-0000	0	4,588	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
311 N OAK	0040	LOT Q & LOT P EX N 45 1/2 FT BLK 1	1,000	0	Pen. Due	\$0.00	\$0.00	\$0.00	GAFFNEY, KATHY
NOKOMIS, IL 62075-0000	0.0000	FREDERICK & BENDERS SUB DIV	5,870	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		10-2-1174 S T00 R	6,870	0	Total Due	\$100.56	\$100.56	\$201.12	
			0	0	Paid	\$100.56	\$100.56	\$201.12	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	GAFFNEY, KATHY
08-22-431-042	10004	318 EDWARDS	0	0	Tax Due	\$830.16	\$830.16	\$1,660.32	First Installment
COHAN, KIMBERLY L C/O CORELOGIC TA	9.43357	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2013
1 CORELOGIC WAY	0040	S 5' LOT O & N 45.5' LT P BLK 1	800	0	Pen. Due	\$0.00	\$12.45	\$12.45	QUICKEN LOANS
DFW 4-3	0.0000	FREDERICK & BENDERS SUB DIV	17,200	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-		10-2-1173 & 1172-1 S T00 R	18,000	0	Total Due	\$830.16	\$842.61	\$1,672.77	
			0	0	Paid	\$830.16	\$842.61	\$1,672.77	09/20/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COHAN, KIMBERLY L
08-22-431-044	10004	211 LENA	0	0	Tax Due	\$1,370.23	\$1,370.23	\$2,740.46	First Installment
DAVIS, ROBERT E	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/02/2013
211 LENA	0040	LOTS 1 & 4 & N1/2 LT 5 BLK 2 FREDERICK	2,140	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	DAVIS, ROBERT E
NOKOMIS, IL 62075-0000	0.0000	& BENDERS SUB DIV 10-2-1176 & 1175 S	37,800	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		T00 R	39,940	0	Total Due	\$1,370.23	\$1,370.23	\$2,740.46	
			0	0	Paid	\$1,370.23	\$1,370.23	\$2,740.46	09/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	DAVIS, ROBERT E
08-22-431-045	10004	19106 MATLOCK RD	0	0	Tax Due	\$269.90	\$269.90	\$539.80	First Installment
PROBST, CHERYL	9.43357	NOKOMIS, IL 62075-0000	0	3,878	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
217 LENA ST	0040	LOT 8 & S 1/2 LOT 5 BLK 2 FREDERICK &	1,290	0	Pen. Due	\$0.00	\$0.00	\$0.00	PROBST, CHERYL
Nokomis, IL 62075-1535	0.0000	BENDERS SUB DIV 10-2-1178 & 1177 S	8,530	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		T00 R	9,820	0	Total Due	\$269.90	\$269.90	\$539.80	
			0	0	Paid	\$269.90	\$269.90	\$539.80	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	PROBST, CHERYL

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-22-431-046 STOLTE, LARRY D 305 LENA NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	305 LENA NOKOMIS, IL 62075-0000 LOTS 20-21-24 & 25 & N 25 FT LOT 28 BLK 2 FREDERICK & BENDERS SUB DIV 10-2-1184 THRU 1188 S T00 R	0 0 3,430 3,570 7,000 0	0 4,021 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$132.97 \$0.00 \$0.00 \$0.00 \$132.97 \$132.97 \$0.00	\$132.97 \$0.00 \$0.00 \$0.00 \$132.97 \$132.97 \$0.00	\$265.94 \$0.00 \$0.00 \$0.00 \$265.94 \$265.94 \$0.00	First Installment 08/07/2013 STOLTE, LARRY D Second Installment 09/09/2013 STOLTE, LARRY D
08-22-431-047 STOKES, TAMMY 116 N OAK ST Nokomis, IL 62075-1224	10004 9.43357 0040 0.0000	228 EDWARDS ST NOKOMIS, IL 62075-0000 LOT H-I & J BLK I FREDERICK & BENDER SUB DIV 10-2-1166 S T00 R	0 0 2,570 3,850 6,420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$295.74 \$0.00 \$0.00 \$0.00 \$295.74 \$295.74 \$0.00	\$295.74 \$0.00 \$0.00 \$0.00 \$295.74 \$295.74 \$0.00	\$591.48 \$0.00 \$0.00 \$0.00 \$591.48 \$591.48 \$0.00	First Installment 08/12/2013 STOKES, TAMMY Second Installment 09/10/2013 STOKES, TAMMY
08-22-431-048 KELLER, JAMES 315 E SOUTH ST Nokomis, IL 62075-	10004 9.43357 0030 0.0000	315 E SOUTH ST NOKOMIS, IL 62075-0000 LOTS K & L BLK I FREDERICK & BENDERS SUB DIV 10-2-1168 & 1169 S T00 R	0 0 1,720 0 1,720 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$79.24 \$0.00 \$0.00 \$0.00 \$79.24 \$79.24 \$0.00	\$79.24 \$0.00 \$0.00 \$0.00 \$79.24 \$79.24 \$0.00	\$158.48 \$0.00 \$0.00 \$0.00 \$158.48 \$158.48 \$0.00	First Installment 07/30/2013 KELLER, JAMES Second Installment 07/30/2013 KELLER, JAMES
08-22-431-049 FRIESLAND, CHARLES & JULIE 324 EDWARDS ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	324 EDWARDS ST NOKOMIS, IL 62075-0000 110' X 140' N OF STAR ST & W OF EDWARDS ST NE OF J R MEINZERS 2ND ADD & SE OF FREDERICK & BENDERS SUB 10-2-1712 & 1711 S T00 R	0 0 850 26,110 26,960 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$960.34 \$0.00 \$0.00 \$0.00 \$960.34 \$960.34 \$0.00	\$960.34 \$0.00 \$0.00 \$0.00 \$960.34 \$960.34 \$0.00	\$1,920.68 \$0.00 \$0.00 \$0.00 \$1,920.68 \$1,920.68 \$0.00	First Installment 07/31/2013 FRIESLAND, CHARLES & JULIE Second Installment 09/09/2013 FRIESLAND, CHARLES & JULIE
08-22-431-050 SKINNER, JOHN W 314 EDWARDS NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	314 EDWARDS NOKOMIS, IL 62075-0000 LOT N & N 45' LOT O BLK I FREDERICK & BENDERS SUB DIV 10-2-1172 & 1171 S T00 R	0 0 1,630 7,800 9,430 0	0 6,000 1,442 1,778 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-22-431-051 PETTY, DONALD 333 LENA ST PO BOX 89 NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	329 LENA ST NOKOMIS, IL 62075-0000 LT 29-32-33 & S25' LT 28 BLK 2 FREDERICK & BENDERS SUB 10-2-1189 THRU 1192 S T00 R	0 0 3,000 6,220 9,220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$424.98 \$0.00 \$0.00 \$0.00 \$424.98 \$424.98 \$0.00	\$424.98 \$0.00 \$0.00 \$0.00 \$424.98 \$424.98 \$0.00	\$849.96 \$0.00 \$0.00 \$0.00 \$849.96 \$849.96 \$0.00	First Installment 08/07/2013 PETTY, DONALD Second Installment 09/09/2013 PETTY, DONALD

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
08-22-432-001 PAVOLKO, TIMOTHY A 635 KINNEY ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 1.1600	635 KINNEY ST NOKOMIS, IL 62075-0000 W 50 FT X 150 FT PT W 295 FT X 165 FT E PT N 1/2 SE LANDS CORP LIMITS NOKOMIS 10-2-484 S22 T10 R2	0 0 2,070 21,250 23,320 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$792.42 \$0.00 \$11.89 \$0.00 \$804.31 \$804.31 \$0.00	\$792.42 \$0.00 \$0.00 \$0.00 \$792.42 \$792.42 \$0.00	\$1,584.84 \$0.00 \$11.89 \$0.00 \$1,596.73 \$1,596.73 \$0.00	First Installment 08/12/2013 PAVOLKO, TIMOTHY A Second Installment 09/09/2013 PAVOLKO, TIMOTHY A
08-22-432-004 COSTA, RICHARD L 2298 OAK HILL DR Lisle, IL 60532-	10004 9.43357 0030 0.0000	825 E UNION NOKOMIS, IL 62075-0000 50 FT X 150 FT E PT N 1/2 SE LANDS CORP LIMITS NOKOMIS 10-2-487 S22 T10 R2	0 0 1,090 0 1,090 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$50.47 \$0.00 \$0.00 \$0.00 \$50.47 \$50.47 \$0.00	\$50.47 \$0.00 \$0.00 \$0.00 \$50.47 \$50.47 \$0.00	\$100.94 \$0.00 \$0.00 \$0.00 \$100.94 \$100.94 \$0.00	First Installment 07/01/2013 COSTA, RICHARD L Second Installment 07/01/2013 COSTA, RICHARD L
08-22-432-005 MC LEAN, BRYON C/O SECURITY NATION BANK P O BOX 427 Witt, IL 62094-	10004 9.43357 0040 0.1700	617 KINNEY ST NOKOMIS, IL 62075-0000 E 50 FT X 150 FT E PT N 1/2 SE LANDS CORP LIMITS NOKOMIS 10-2-488 S22 T10 R2	0 0 1,090 10,700 11,790 0	0 5,976 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$261.97 \$0.00 \$0.00 \$0.00 \$261.97 \$261.97 \$0.00	\$261.97 \$0.00 \$0.00 \$0.00 \$261.97 \$261.97 \$0.00	\$523.94 \$0.00 \$0.00 \$0.00 \$523.94 \$523.94 \$0.00	First Installment 07/30/2013 MC LEAN EL AL, TINESHIA Second Installment 08/30/2013 MC LEAN EL AL, TINESHIA
08-22-432-008 GRIMES, GEORGE & CINDY 602 S UNION Nokomis, IL 62075-	10004 9.43357 0040 0.3800	602 S UNION NOKOMIS, IL 62075-0000 82 1/2 FT X 200 FT N 1/2 SE LANDS CORP LIMITS NOKOMIS 10-2-494 S22 T10 R2	0 0 4,200 20,030 24,230 0	17,580 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$307.07 \$0.00 \$9.21 \$0.00 \$316.28 \$316.28 \$0.00	\$307.07 \$0.00 \$4.61 \$10.00 \$321.68 \$321.68 \$0.00	\$614.14 \$0.00 \$13.82 \$10.00 \$637.96 \$637.96 \$0.00	First Installment 10/17/2013 GRIMES, GEORGE & CINDY Second Installment 10/17/2013 GRIMES, GEORGE & CINDY
08-22-432-009 BLEAVINS, RICHARD K & MARLENY 1449 E 1000 NORTH RD Taylorville, IL 62568-	10004 9.43357 0040 0.3800	608 S UNION NOKOMIS, IL 62075-0000 82 1/2 X 200 FT E PT N 1/2 SE LANDS CORP LIMITS NOKOMIS 10-2-492 S22 T10 R2	0 0 4,200 15,270 19,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$898.08 \$0.00 \$0.00 \$0.00 \$898.08 \$898.08 \$0.00	\$898.08 \$0.00 \$0.00 \$0.00 \$898.08 \$898.08 \$0.00	\$1,796.16 \$0.00 \$0.00 \$0.00 \$1,796.16 \$1,796.16 \$0.00	First Installment 07/24/2013 BLEAVINS, RICHARD K & MARLENY Second Installment 09/06/2013 BLEAVINS, RICHARD K & MARLENY
08-22-432-010 REINHART, THOMAS L 612 S UNION NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.3300	612 S UNION NOKOMIS, IL 62075-0000 71 1/2 FT X 200 FT E PT S 1/2 SE LANDS CORP LIMITS NOKOMIS 10-2-489 S22 T10 R2	0 0 2,250 13,030 15,280 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$421.68 \$0.00 \$0.00 \$0.00 \$421.68 \$421.68 \$0.00	\$421.68 \$0.00 \$0.00 \$0.00 \$421.68 \$421.68 \$0.00	\$843.36 \$0.00 \$0.00 \$0.00 \$843.36 \$843.36 \$0.00	First Installment 06/25/2013 REINHART, THOMAS L Second Installment 06/25/2013 REINHART, THOMAS L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-22-432-011 BROCKMEYER, DORIS MARIE 622 S UNION Nokomis, IL 62075-	10004 9.43357 0040 0.2800	622 S UNION NOKOMIS, IL 62075-0000 60 FT X 200 FT E PT S 1/2 SE LANDS CORP LIMITS NOKOMIS 10-2-490 S22 T10 R2	0 0 3,170 19,600 22,770 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$578.28 \$0.00 \$0.00 \$0.00 \$578.28 \$578.28 \$0.00	\$578.28 \$0.00 \$0.00 \$0.00 \$578.28 \$578.28 \$0.00	\$1,156.56 \$0.00 \$0.00 \$0.00 \$1,156.56 \$1,156.56 \$0.00	First Installment 07/30/2013 BROCKMEYER, DORIS MARIE Second Installment 07/30/2013 BROCKMEYER, DORIS MARIE
08-22-432-012 ROBINSON, SCOTT & COURTNEY 624 S UNION ST Nokomis, IL 62075-	10004 9.43357 0040 0.2300	624 S UNION NOKOMIS, IL 62075-0000 50 FT X 200 FT SE COR LANDS CORP LIMITS NOKOMIS 10-2-491 S22 T10 R2	0 0 2,870 4,610 7,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$345.27 \$0.00 \$0.00 \$0.00 \$345.27 \$345.27 \$0.00	\$345.27 \$0.00 \$0.00 \$0.00 \$345.27 \$345.27 \$0.00	\$690.54 \$0.00 \$0.00 \$0.00 \$690.54 \$690.54 \$0.00	First Installment 08/07/2013 ROBINSON, SCOTT & COURTNEY Second Installment 09/06/2013 ROBINSON, SCOTT & COURTNEY
08-22-432-017 BOLTE, DONALD L 726 S UNION NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	726 S UNION NOKOMIS, IL 62075-0000 BLK 1 J R MEINZERS ADD 10-2-1585 S T00 R	0 0 5,420 9,070 14,490 0	0 6,000 3,406 4,764 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-22-432-019 BOLTE, MARK D & KATHY L 634 S UNION ST NOKOMIS, IL 62075-0000	10004 9.43357 0030 1.0000	634 S UNION ST NOKOMIS, IL 62075-0000 W 208 71/100 FT E 480 FT N 208 71/100 FT S 495 FT NE SE LANDS CORP LIMITS NOKOMIS 10-2-482 S22 T10 R2	0 0 1,150 0 1,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$52.83 \$0.00 \$0.00 \$0.00 \$52.83 \$52.83 \$0.00	\$52.83 \$0.00 \$0.00 \$0.00 \$52.83 \$52.83 \$0.00	\$105.66 \$0.00 \$0.00 \$0.00 \$105.66 \$105.66 \$0.00	First Installment 08/02/2013 BOLTE, MARK D & KATHY L Second Installment 08/02/2013 BOLTE, MARK D & KATHY L
08-22-432-020 BOLTE, MARK D & KATHY L 634 S UNION ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 4.3300	634 S UNION ST NOKOMIS, IL 62075-0000 PT N 1/2 SE LANDS CORP LIMITS NOKOMIS 10-2-482A S22 T10 R2	0 0 4,550 15,240 19,790 0	5,250 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$387.72 \$0.00 \$0.00 \$0.00 \$387.72 \$387.72 \$0.00	\$387.72 \$0.00 \$0.00 \$0.00 \$387.72 \$387.72 \$0.00	\$775.44 \$0.00 \$0.00 \$0.00 \$775.44 \$775.44 \$0.00	First Installment 08/02/2013 BOLTE, MARK D & KATHY L Second Installment 08/02/2013 BOLTE, MARK D & KATHY L
08-22-432-022 BROWN, JAMES R JR 221 EDWARDS NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.5800	221 EDWARDS NOKOMIS, IL 62075-0000 S 93 1/4 FT N 346 1/2 FT W 270 FT PT NE SE LANDS CORP LIMITS NOKOMIS 10-2-493A S22 T10 R2	0 0 4,980 39,750 44,730 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,779.65 \$0.00 \$0.00 \$0.00 \$1,779.65 \$1,779.65 \$0.00	\$1,779.65 \$0.00 \$0.00 \$0.00 \$1,779.65 \$1,779.65 \$0.00	\$3,559.30 \$0.00 \$0.00 \$0.00 \$3,559.30 \$3,559.30 \$0.00	First Installment 07/30/2013 BROWN, JAMES RJR Second Installment 07/30/2013 BROWN, JAMES RJR

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Township NOKOMIS

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-22-432-023 REYNOLDS, MARJORIE R 217 EDWARDS ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.5800	217 EDWARDS ST NOKOMIS, IL 62075-0000 S 103 1/4 FT N 253 2/10 FT W 270 FT PT NE SE LANDS CORP LIMITS NOKOMIS 10-2-493 S22 T10 R2	0 0 4,980 32,990 37,970 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,279.19 \$0.00 \$0.00 \$0.00 \$1,279.19 \$1,279.19 \$0.00	\$1,279.19 \$0.00 \$0.00 \$0.00 \$1,279.19 \$1,279.19 \$0.00	\$2,558.38 \$0.00 \$0.00 \$0.00 \$2,558.38 \$2,558.38 \$0.00	First Installment 06/24/2013 REYNOLDS, MARJORIE R Second Installment 06/24/2013 REYNOLDS, MARJORIE R
08-22-432-024 PAVOLKO, TIM 635 KINNEY ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	625 KINNEY ST NOKOMIS, IL 62075-1531 120 FT X 150 FT E PT N 1/2 SE LANDS CORP LIMITS NOKOMIS 10-2-485 & 486 S22 T10 R2	0 0 2,230 4,400 6,630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$305.65 \$0.00 \$4.58 \$0.00 \$310.23 \$310.23 \$0.00	\$305.65 \$0.00 \$0.00 \$0.00 \$305.65 \$305.65 \$0.00	\$611.30 \$0.00 \$4.58 \$0.00 \$615.88 \$615.88 \$0.00	First Installment 08/12/2013 PAVOLKO, TIM Second Installment 09/09/2013 PAVOLKO, TIM
08-22-432-025 GRADEN D & J FAMILY TRUST 640 STARR ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	640 STARR ST NOKOMIS, IL 62075-0000 BLK 5 J R MEINZERS ADD 10-2-1629 1628 & 1630 S T00 R	0 0 3,430 22,030 25,460 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$702.33 \$0.00 \$0.00 \$0.00 \$702.33 \$702.33 \$0.00	\$702.33 \$0.00 \$0.00 \$0.00 \$702.33 \$702.33 \$0.00	\$1,404.66 \$0.00 \$0.00 \$0.00 \$1,404.66 \$1,404.66 \$0.00	First Installment 07/30/2013 GRADEN D & J FAMILY TRUST Second Installment 09/09/2013 GRADEN D & J FAMILY TRUST
08-22-451-018 AUMANN ENTERPRISES LLC 20114 IL RT 16 NOKOMIS, IL 62075-0000	10001 8.28946 0060 0.0000	20114 ILLINOIS ROUTE 16 NOKOMIS, IL 62075-0000 LOTS 25 THRU 30 BLK 3 & PT LTS 20-21 & 31 & PT VAC ST & ALLEY OUTSIDE MILLER DIV 10-2-2153 THRU 2156 S T00 R	0 0 5,380 0 5,380 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$218.02 \$0.00 \$0.00 \$0.00 \$218.02 \$218.02 \$0.00	\$218.02 \$0.00 \$0.00 \$0.00 \$218.02 \$218.02 \$0.00	\$436.04 \$0.00 \$0.00 \$0.00 \$436.04 \$436.04 \$0.00	First Installment 06/26/2013 AUMANN ENTERPRISES LLC Second Installment 06/26/2013 AUMANN ENTERPRISES LLC
08-22-452-022 AUMANN ENTERPRISES LLC 20114 IL RT 16 NOKOMIS, IL 62075-0000	10001 8.28946 0060 0.0000	20114 ILLINOIS ROUTE 16 NOKOMIS, IL 62075-0000 LOTS 1 THRU 6 & E2' LT7 & LTS 30 THRU 41 & VAC STS & ALLEY BLK 5 OUTSIDE MILLER DIV 10-2-2168-2174A & 2200-2208 S T00 R	0 0 8,080 53,890 61,970 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,511.29 \$0.00 \$0.00 \$0.00 \$2,511.29 \$2,511.29 \$0.00	\$2,511.29 \$0.00 \$0.00 \$0.00 \$2,511.29 \$2,511.29 \$0.00	\$5,022.58 \$0.00 \$0.00 \$0.00 \$5,022.58 \$5,022.58 \$0.00	First Installment 06/26/2013 AUMANN ENTERPRISES LLC Second Installment 06/26/2013 AUMANN ENTERPRISES LLC
08-22-453-005 HRABAK, LARRY D & ANNA 447 E BERTOLINO NOKOMIS, IL 62075-0000	10001 8.28946 0040 0.3700	447 E BERTOLINO NOKOMIS, IL 62075-0000 LOTS 16 THRU 20 BLK 7 PT E PT SE SW & E1/2 VAC ALLEY LYG W 7 ADJ MILLERS DIVISION HOME ON PRIV TAX 10-2-175 1/2 S22 T10 R2	0 0 220 4,080 4,300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$174.50 \$0.00 \$5.24 \$0.00 \$179.74 \$179.74 \$0.00	\$174.50 \$0.00 \$2.62 \$30.00 \$207.12 \$207.12 \$0.00	\$349.00 \$0.00 \$7.86 \$30.00 \$386.86 \$386.86 \$0.00	First Installment 09/20/2013 JAB SECURITIES, INC Second Installment 09/20/2013 JAB SECURITIES, INC

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			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
Acres					First	Second			
08-22-453-006 HOFFMAN, THOMAS I 20088 IL RT 16 NOKOMIS, IL 62075-0000	10001 8.28946 0030 0.0000	20088 ILLINOIS ROUTE 16 NOKOMIS, IL 62075-0000 LOTS 10 & 11 BLK 7 & E1/2 VAC ALLEY LYG W & ADJ OUTSIDE MILLER DIV 10-2-2258 & 2259 S T00 R	0 0 200 0 200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8.29 \$0.00 \$0.00 \$0.00 \$8.29 \$8.29 \$0.00	\$8.29 \$0.00 \$0.00 \$0.00 \$8.29 \$8.29 \$0.00	\$16.58 \$0.00 \$0.00 \$0.00 \$16.58 \$16.58 \$0.00	First Installment 08/07/2013 HOFFMAN, THOMAS I Second Installment 08/07/2013 HOFFMAN, THOMAS I
08-22-453-007 AUMANN ENTERPRISES LLC 20114 IL RT 16 NOKOMIS, IL 62075-0000	10001 8.28946 0030 2.8300	MILLERS DIVISION BLK 7 (EX LTS 10 THRU 20) & E1/2 VAC ST & S1/2 VAC ST LYG ADJ BLK & VAC ALLEY (EX E1/2 LYG W & ADJ LTS 10 & 11 & 16 THRU 20) BLK 7	0 0 1,940 0 1,940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$78.75 \$0.00 \$0.00 \$0.00 \$78.75 \$78.75 \$0.00	\$78.75 \$0.00 \$0.00 \$0.00 \$78.75 \$78.75 \$0.00	\$157.50 \$0.00 \$0.00 \$0.00 \$157.50 \$157.50 \$0.00	First Installment 06/26/2013 AUMANN ENTERPRISES LLC Second Installment 06/26/2013 AUMANN ENTERPRISES LLC
08-22-453-008 RONCHETTI, ROBERT 2621 LAKELAND BLVD PO BOX 128 MATTOON, IL 61938-0000	10001 8.28946 0030 0.3000	MILLERS DIVISION LTS 12 THRU 15 BLK 7	0 0 210 0 210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8.71 \$0.00 \$0.00 \$0.00 \$8.71 \$8.71 \$0.00	\$8.71 \$0.00 \$0.00 \$0.00 \$8.71 \$8.71 \$0.00	\$17.42 \$0.00 \$0.00 \$0.00 \$17.42 \$17.42 \$0.00	First Installment 07/30/2013 RONCHETTI, ROBERT Second Installment 09/09/2013 RONCHETTI, ROBERT
08-22-454-004 FOX, DUANE TONY & MARYANN 567 E BERTOLINO AVE NOKOMIS, IL 62075-0000	10001 8.28946 0040 0.0000	567 E BERTOLINO AV NOKOMIS, IL 62075-0000 1 ACRE E SIDE S PT BLK 9 OUTSIDE MILLER & RANDLE SUB DIV 10-2-2316 S T00 R	0 0 800 10,110 10,910 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$193.56 \$0.00 \$0.00 \$0.00 \$193.56 \$193.56 \$0.00	\$193.56 \$0.00 \$0.00 \$0.00 \$193.56 \$193.56 \$0.00	\$387.12 \$0.00 \$0.00 \$0.00 \$387.12 \$387.12 \$0.00	First Installment 08/08/2013 FOX, DUANE TONY & MARYANN Second Installment 09/09/2013 FOX, DUANE TONY & MARYANN
08-22-454-010 BAILEY, PHILIP L & PATRICIA J 568 W BROADWAY AVE NOKOMIS, IL 62075-0000	10001 8.28946 0040 0.0000	667 E BERTOLINO AV NOKOMIS, IL 62075-0000 214 FT X 699 FT BLKS 11 & 12 OUTSIDE MILLER & RANDLE SUB DIV 10-2-2322 S T00 R	0 0 3,820 5,670 9,490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$384.63 \$0.00 \$0.00 \$0.00 \$384.63 \$384.63 \$0.00	\$384.63 \$0.00 \$0.00 \$0.00 \$384.63 \$384.63 \$0.00	\$769.26 \$0.00 \$0.00 \$0.00 \$769.26 \$769.26 \$0.00	First Installment 08/30/2013 BAILEY, PHILIP L & PATRICIA J Second Installment 09/09/2013 BAILEY, PHILIP L & PATRICIA J
08-22-454-011 BAILEY, PHILIP & PATRICIA 568 W BROADWAY NOKOMIS, IL 62075-0000	10001 8.28946 0021 4.5600	568 W BROADWAY NOKOMIS, IL 62075-0000 N 587 FT BLK 11 & 12 OUTSIDE MILLER & RANDLE SUB DIV 10-2-2320 INC 2321 S T00 R	370 0 0 0 370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$15.34 \$0.00 \$0.00 \$0.00 \$15.34 \$15.34 \$0.00	\$15.34 \$0.00 \$0.00 \$0.00 \$15.34 \$15.34 \$0.00	\$30.68 \$0.00 \$0.00 \$0.00 \$30.68 \$30.68 \$0.00	First Installment 08/30/2013 BAILEY, PHILIP & PATRICIA Second Installment 09/09/2013 BAILEY, PHILIP & PATRICIA

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			Farm Bldg Land					First	Second	Total			
08-22-454-012 CITY OF NOKOMIS 22 S CEDAR NOKOMIS, IL 62075-0000	10004	1 GIPSON ST	0	0		0		Tax Due	\$0.00	\$0.00	\$0.00	First Installment	
	9.43357	NOKOMIS, IL 62075-0000	0	0		0		Drainage Due	\$0.00	\$0.00	\$0.00		
	0090	BLOCKS 1 THRU 4 MILLERS DIV EX PT	0	0		0		Pen. Due	\$0.00	\$0.00	\$0.00		
	10.7500	BLKS 1 & 3 & EX 315/24 & EX PT VAC ST & PT VAC STS & ALLEYS 10-2-176 S22 T10 R2	0	0		0		Cost Due	\$0.00	\$0.00	\$0.00		
				0	0		0		Total Due	\$0.00	\$0.00	\$0.00	Second Installment
				0	0		0		Paid	\$0.00	\$0.00	\$0.00	
								Unpaid	\$0.00	\$0.00	\$0.00		
08-22-454-015 RONCHETTI, ROBERT 2621 LAKELAND BLVD PO BOX 128 MATTOON, IL 61938-0000	10004	497 E BERTOLINO AV	0	0		0		Tax Due	\$4,983.29	\$4,983.29	\$9,966.58	First Installment	
	9.43357	NOKOMIS, IL 62075-0000	0	0		0		Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013	
	0060	BLK 8 & PT BLK 9 RANDLE & MILLER SUB	4,570	0		103,490		Pen. Due	\$0.00	\$0.00	\$0.00	RONCHETTI, ROBERT	
	0.0000	DIV 10-2-2314 & 2315 S T00 R	108,060	0		0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment	
				0	0		0		Total Due	\$4,983.29	\$4,983.29	\$9,966.58	
				0	0		0		Paid	\$4,983.29	\$4,983.29	\$9,966.58	09/09/2013
								Unpaid	\$0.00	\$0.00	\$0.00	RONCHETTI, ROBERT	
08-22-454-016 DE LUKA, MARTHA J 520 S CEDAR NOKOMIS, IL 62075-0000	10004	604 N GIPSON ST	0	0		0		Tax Due	\$142.45	\$142.45	\$284.90	First Installment	
	9.43357	NOKOMIS, IL 62075-0000	0	0		0		Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013	
	0040	PT BLK 4 & PT VAC RANDALL ST-BEG 15'	1,990	0		1,090		Pen. Due	\$0.00	\$0.00	\$0.00	DE LUKA, MARTHA J	
	2.1000	N SW COR LT 18 SD BLK N 115' E 150' N 95' E 321' S 225' W 441' N 15' W 30 TO POB MILLER DIV 10-2-176-1 S22 T10 R2	3,080	0		0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment	
				0	0		0		Total Due	\$142.45	\$142.45	\$284.90	
				0	0		0		Paid	\$142.45	\$142.45	\$284.90	07/30/2013
								Unpaid	\$0.00	\$0.00	\$0.00	DE LUKA, MARTHA J	
08-22-454-017 CITY OF NOKOMIS 22 S CEDAR NOKOMIS, IL 62075-0000	10004	GIPSON ST	0	0		0		Tax Due	\$0.00	\$0.00	\$0.00	First Installment	
	9.43357	NOKOMIS, IL 62075	0	0		0		Drainage Due	\$0.00	\$0.00	\$0.00		
	0090	PT BLK 4 & PT VAC CHEROKEE ST-BEG	0	0		0		Pen. Due	\$0.00	\$0.00	\$0.00		
	0.5500	567.5' N & 1028' W SE COR W 1/2 SE N 65' E 30' S 15' E 441' N 15' W 30' TO POB 10-2-176-2 S22 T10 R2	0	0		0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment	
				0	0		0		Total Due	\$0.00	\$0.00	\$0.00	
				0	0		0		Paid	\$0.00	\$0.00	\$0.00	
								Unpaid	\$0.00	\$0.00	\$0.00		
08-22-454-018 PASDECK, CAROLINE 615 E BERTOLINO AVE NOKOMIS, IL 62075-0000	10001	615 E BERTOLINO AV	0	0		0		Tax Due	\$0.00	\$0.00	\$0.00	First Installment	
	8.28946	NOKOMIS, IL 62075-0000	0	6,000		0		Drainage Due	\$0.00	\$0.00	\$0.00		
	0040	BLK 10 & SW COR 125 FT X 699FT BLK 11	2,790	2,067		10,360		Pen. Due	\$0.00	\$0.00	\$0.00		
	0.0000	OUTSIDE RANDALL & MILLERS SUB 10-2-2318 2317 & 2319 S T00 R	13,150	0		0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment	
				0	0		0		Total Due	\$0.00	\$0.00	\$0.00	
				0	0		0		Paid	\$0.00	\$0.00	\$0.00	
								Unpaid	\$0.00	\$0.00	\$0.00		
08-22-476-001 DAVIS, TERRY 402 GRIFFIN ST Nokomis, IL 62075-	10004	402 GRIFFIN ST	0	0		0		Tax Due	\$131.79	\$131.79	\$263.58	First Installment	
	9.43357	NOKOMIS, IL 62075-0000	0	5,556		0		Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013	
	0040	106 FT X 125 FT S PT LOT 1 MEINZERS	1,700	0		6,840		Pen. Due	\$0.00	\$0.00	\$0.00	DAVIS, TERRY	
	0.0000	2ND ADD SUB LOTS W SIDE 10-2-1703 S T00 R	8,540	0		0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment	
				0	0		0		Total Due	\$131.79	\$131.79	\$263.58	
				0	0		0		Paid	\$131.79	\$131.79	\$263.58	06/18/2013
								Unpaid	\$0.00	\$0.00	\$0.00	DAVIS, TERRY	

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
Acres					First	Second			
08-22-476-007 BAILEY, PHILIP L & PATRICIA J 568 W BROADWAY AVE NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	614 GRIFFIN ST NOKOMIS, IL 62075-0000 LOTS 8-9 & 10 MEINZERS 2ND ADD SUB LOTS W SIDE 10-2-1709 S T00 R	0 0 2,650 800 3,450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$158.96 \$0.00 \$0.00 \$0.00 \$158.96 \$158.96 \$0.00	\$158.96 \$0.00 \$0.00 \$0.00 \$158.96 \$158.96 \$0.00	\$317.92 \$0.00 \$0.00 \$0.00 \$317.92 \$317.92 \$0.00	First Installment 08/30/2013 BAILEY, PHILIP L & PATRICIA J Second Installment 09/09/2013 BAILEY, PHILIP L & PATRICIA J
08-22-476-008 GLEESPEN, LAWRENCE E 616 GRIFFIN ST Nokomis, IL 62075-	10004 9.43357 0040 0.0000	616 GRIFFIN ST NOKOMIS, IL 62075-0000 LOT 11 MEINZERS 2ND ADD SUB LOTS W SIDE 10-2-1710 S T00 R	0 0 800 3,090 3,890 0	0 1,440 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$111.32 \$0.00 \$0.00 \$0.00 \$111.32 \$111.32 \$0.00	\$111.32 \$0.00 \$0.00 \$0.00 \$111.32 \$111.32 \$0.00	\$222.64 \$0.00 \$0.00 \$0.00 \$222.64 \$222.64 \$0.00	First Installment 06/18/2013 GLEESPEN, LAWRENCE E Second Installment 06/18/2013 GLEESPEN, LAWRENCE E
08-22-476-010 MILLS, BRETT W 108 W STATE ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	416 GRIFFIN ST NOKOMIS, IL 62075-0000 LOTS 2 & 3 MEINZERS 2ND ADD SUB LOTS W SIDE 10-2-1704 & 1705 S T00 R	0 0 2,140 4,070 6,210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$286.31 \$0.00 \$0.00 \$0.00 \$286.31 \$286.31 \$0.00	\$286.31 \$0.00 \$0.00 \$0.00 \$286.31 \$286.31 \$0.00	\$572.62 \$0.00 \$0.00 \$0.00 \$572.62 \$572.62 \$0.00	First Installment 08/07/2013 MILLS, BRETT W Second Installment 09/09/2013 MILLS, BRETT W
08-22-476-011 AUSTIN, PATTY C/O STEVE & JANICE LOC P O BOX 56 Nokomis, IL 62075-	10004 9.43357 0040 0.0000	524 GRIFFIN ST NOKOMIS, IL 62075 LOTS 4 & 5 MEINZERS ADD	0 0 2,140 7,680 9,820 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$169.81 \$0.00 \$0.00 \$0.00 \$169.81 \$169.81 \$0.00	\$169.81 \$0.00 \$0.00 \$0.00 \$169.81 \$169.81 \$0.00	\$339.62 \$0.00 \$0.00 \$0.00 \$339.62 \$339.62 \$0.00	First Installment 07/08/2013 FIRST NATIONAL BANK NOKOMIS Second Installment 07/08/2013 FIRST NATIONAL BANK NOKOMIS
08-22-476-012 BAILEY, PHILLIP L & PATRICIA J 568 W BROADWAY NOKOMIS, IL 62075-0000	10004 9.43357 0030 0.0000	LOTS 6 & 7 MEINZERS ADD	0 0 2,140 0 2,140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$98.58 \$0.00 \$0.00 \$0.00 \$98.58 \$98.58 \$0.00	\$98.58 \$0.00 \$0.00 \$0.00 \$98.58 \$98.58 \$0.00	\$197.16 \$0.00 \$0.00 \$0.00 \$197.16 \$197.16 \$0.00	First Installment 08/30/2013 BAILEY, PHILLIP L & PATRICIA J Second Installment 09/09/2013 BAILEY, PHILLIP L & PATRICIA J
08-22-477-001 RALSTON, DENNIS & DONNA MILLER C/O STEVEN & SHARON ARNOLD 18341 E 22ND RD Nokomis, IL 62075-	10004 9.43357 0040 0.0000	18341 E 22ND ST NOKOMIS, IL 62075-0000 LOTS 9 THRU 12 BLK 6 MEINZERS 2ND ADD 10-2-1698 THRU 1701 S T00 R	0 0 3,400 6,800 10,200 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$187.26 \$0.00 \$0.00 \$0.00 \$187.26 \$187.26 \$0.00	\$187.26 \$0.00 \$0.00 \$0.00 \$187.26 \$187.26 \$0.00	\$374.52 \$0.00 \$0.00 \$0.00 \$374.52 \$374.52 \$0.00	First Installment 07/30/2013 ARNOLD, STEVEN R & SHARON K Second Installment 07/30/2013 ARNOLD, STEVEN R & SHARON K

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			Farm Bldg	Owner Occ.			First	Second	Total	
	Acres		EZone	Sr Citizen						
08-22-477-004 PORTER, PAUL E 400 LENA ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	400 LENA ST NOKOMIS, IL 62075-0000 LOT 1 BLK 6 MEINZERS 2ND ADD 10-2-1690 S T00 R	0 0 800 10,110 10,910 0	0 6,000 2,049 2,621 0 0						
										First Installment
										Second Installment
08-22-477-005 PORTER, PAUL E 400 LENA ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	400 LENA ST NOKOMIS, IL 62075-0000 LOT 2 BLK 6 MEINZERS 2ND ADD 10-2-1691 S T00 R	0 0 800 1,360 2,160 0	0 6,000 0 0 0 0						
										First Installment
										Second Installment
08-22-477-010 JOHNSON, RYAN C 423 GRIFFIN ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	423 GRIFFIN ST NOKOMIS, IL 62075-0000 LOTS 7 & 8 BLK 6 MEINZERS 2ND ADD 10-2-1696 & 1697 S T00 R	0 0 1,720 21,660 23,380 0	0 6,000 0 0 0 0						
										First Installment
										Second Installment
08-22-477-011 BRADDISH, CHARLES & KIMBERLY MILLEI C/PO SECURITY NATL BANK P O BOX 427 Witt, IL 62094-	10004 9.43357 0040 0.0000	420 LENA ST NOKOMIS, IL 62075-0000 LOTS 5 & 6 BLK 6 MEINZERS 2ND ADD 10-2-1694 & 1695 S T00 R	0 0 1,720 13,400 15,120 0	0 6,000 1,689 7,091 0 0						
										First Installment
										Second Installment
08-22-477-012 PORTER, PAUL E 400 LENA ST NOKOMIS, IL 62075-0000	10004 9.43357 0030 0.0000	400 LENA ST NOKOMIS, IL 62075-0000 LOTS 3 & 4 BLK 6 MEINZERS 2ND ADD 10-2-1692 & 1693 S T00 R	0 0 1,580 0 1,580 0	0 6,000 0 0 0 0						
										First Installment
										Second Installment
08-22-478-013 ERICKSON, THELMA J 415 LENA ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	407 LENA ST NOKOMIS, IL 62075-0000 LOTS 11 & 12 BLK 5 MEINZERS 2ND ADD 10-2-1688 & 1689 S T00 R	0 0 1,580 1,030 2,610 0	0 6,000 0 0 0 0						
										First Installment
										Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
08-22-478-014 TRAYLOR, CRAIG 408 EDWARDS ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	408 S EDWARDS NOKOMIS, IL 62075-0000 LOTS 1-2 & 3 BLK 5 MEINZERS 2ND ADD 10-2-1680 1678 & 1679 S T00 R	0 0 2,390 12,900 15,290 0	0 6,000 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$844.30 \$0.00 \$0.00 \$0.00 \$844.30 \$844.30 \$0.00	First Installment 08/07/2013 TRAYLOR, CRAIG Second Installment 09/09/2013 TRAYLOR, CRAIG
08-22-478-015 SOWARSH, DENNIS C/O STEVEN & SHAR ARNOLD 18341 E 22ND RD Nokomis, IL 62075-	10004 9.43357 0040 0.0000	414 EDWARDS ST NOKOMIS, IL 62075-0000 LOTS 4-5 & 6 BLK 5 MEINZERS 2ND ADD 10-2-1681 1682 & 1683 S T00 R	0 0 2,390 11,020 13,410 0	0 6,000 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$670.74 \$0.00 \$0.00 \$0.00 \$670.74 \$670.74 \$0.00	First Installment 07/30/2013 ARNOLD, STEVEN R & SHARON K Second Installment 07/30/2013 ARNOLD, STEVEN R & SHARON K
08-22-478-016 ERICKSON, THELMA J 415 LENA ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	415 LENA ST NOKOMIS, IL 62075-0000 LOTS 9 & 10 BLK 5 MEINZERS 2ND ADD 10-2-1686 & 1687 S T00 R	0 0 1,580 54,480 56,060 0	0 6,000 4,000 11,040 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,186.66 \$0.00 \$0.00 \$0.00 \$3,186.66 \$3,186.66 \$0.00	First Installment 07/25/2013 ERICKSON, THELMA J Second Installment 07/25/2013 ERICKSON, THELMA J
08-22-478-017 COSS, BEUFORD L 421 LENA ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	421 LENA ST NOKOMIS, IL 62075-0000 LOTS 7 & 8 BLK 5 MEINZERS 2ND ADD 10-2-1684 & 1685 S T00 R	0 0 1,580 16,720 18,300 0	0 6,000 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,122.60 \$0.00 \$0.00 \$0.00 \$1,122.60 \$1,122.60 \$0.00	First Installment 08/02/2013 COSS, BEUFORD L Second Installment 08/02/2013 COSS, BEUFORD L
08-22-479-001 YOUNT, GLENN N JR 635 STARR Nokomis, IL 62075-	10004 9.43357 0040 0.0000	635 STARR NOKOMIS, IL 62075-0000 LOT 9 BLK 2 J R MEINZERS ADD 10-2-1593 S T00 R	0 0 850 4,100 4,950 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$456.58 \$0.00 \$0.00 \$0.00 \$456.58 \$456.58 \$0.00	First Installment 08/13/2013 YOUNT, GLENN NJR Second Installment 08/13/2013 YOUNT, GLENN NJR
08-22-479-008 JOHNSON CHRISTOPHER G &, JESSICA J 202 SINGER AVE NOKOMIS, IL 62075-0000	10004 9.43357 0030 0.0000	202 SINGER AV NOKOMIS, IL 62075-0000 LOTS 1 & 2 BLK 2 J R MEINZERS ADD 10-2-1586 S T00 R	0 0 800 0 800 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$73.58 \$0.00 \$0.00 \$0.00 \$73.58 \$73.58 \$0.00	First Installment 08/07/2013 JOHNSON CHRISTOPHER G &, JESSI Second Installment 09/09/2013 JOHNSON CHRISTOPHER G &, JESSI

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
08-22-479-009 BURRIS, PATTY 405 E HALLER Nokomis, IL 62075-	10004 9.43357 0040 0.0000	630 HERMAN ST NOKOMIS, IL 62075-0000 LOTS 10-11 & 12 BLK 2 J R MEINZERS ADD 10-2-1594 & 1595 S T00 R	0 0 2,570 12,800 15,370 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$708.94 \$0.00 \$0.00 \$0.00 \$708.94 \$708.94 \$0.00	\$708.94 \$0.00 \$0.00 \$0.00 \$708.94 \$708.94 \$0.00	\$1,417.88 \$0.00 \$0.00 \$0.00 \$1,417.88 \$1,417.88 \$0.00	First Installment 07/30/2013 BURRIS, PATTY Second Installment 07/30/2013 BURRIS, PATTY
08-22-479-012 ARKEBAUER, RICK ALAN 619 STARR NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	KINNEY ST NOKOMIS, IL 62075-0000 LOTS 3 THRU 6 BLK 2 J R MEINZERS ADD 10-2-1587 THRU 1590 S T00 R	0 0 3,400 12,020 15,420 0	0 6,000 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$427.81 \$0.00 \$0.00 \$0.00 \$427.81 \$427.81 \$0.00	\$427.81 \$0.00 \$0.00 \$0.00 \$427.81 \$427.81 \$0.00	\$855.62 \$0.00 \$0.00 \$0.00 \$855.62 \$855.62 \$0.00	First Installment 07/30/2013 ARKEBAUER, RICK ALAN Second Installment 07/30/2013 ARKEBAUER, RICK ALAN
08-22-479-014 STONE, SANDY PO BOX 144 AYDLETT, NC 27916-0000	10004 9.43357 0030 0.0000	KINNEY ST NOKOMIS, IL 62075-0000 LOTS 16 & 17 & 18 BLK 2 J R MEINZERS ADD 10-2-1597 08-22-479-016 S T00 R	0 0 1,710 0 1,710 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$78.77 \$0.00 \$0.00 \$0.00 \$78.77 \$78.77 \$0.00	\$78.77 \$0.00 \$0.00 \$0.00 \$78.77 \$78.77 \$0.00	\$157.54 \$0.00 \$0.00 \$0.00 \$157.54 \$157.54 \$0.00	First Installment 08/09/2013 STONE, SANDY Second Installment 08/09/2013 STONE, SANDY
08-22-479-015 JOHNSON, WILLIAM J PO BOX 223 NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	628 HERMAN ST NOKOMIS, IL 62075-0000 LOTS 13 & 14 BLK 2 J R MEINZERS ADD HOME ON PRIV TAX 10-2-1596 S T00 R	0 0 1,120 4,250 5,370 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$248.11 \$0.00 \$0.00 \$0.00 \$248.11 \$248.11 \$0.00	\$248.11 \$0.00 \$0.00 \$0.00 \$248.11 \$248.11 \$0.00	\$496.22 \$0.00 \$0.00 \$0.00 \$496.22 \$496.22 \$0.00	First Installment 07/22/2013 JOHNSON, WILLIAM JJR Second Installment 08/06/2013 JOHNSON, WILLIAM J
08-22-479-016 JOHNSON, WILLIAM J JR 628 HERMAN ST NOKOMIS, IL 62075-0000	10004 9.43357 0030 0.0000	628 HERMAN ST NOKOMIS, IL 62075-0000 LOT 15 J R MEINZER 10-2-1596-1	0 0 570 0 570 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.42 \$0.00 \$0.00 \$0.00 \$26.42 \$26.42 \$0.00	\$26.42 \$0.00 \$0.00 \$0.00 \$26.42 \$26.42 \$0.00	\$52.84 \$0.00 \$0.00 \$0.00 \$52.84 \$52.84 \$0.00	First Installment 07/22/2013 JOHNSON, WILLIAM JJR Second Installment 08/06/2013 JOHNSON, WILLIAM J
08-22-479-017 MC LEOD, MARY PAULINE 631 STARR ST Nokomis, IL 62075-	10004 9.43357 0040 0.0000	631 STARR ST NOKOMIS, IL 62075-1549 LOTS 7 & 8 BLK 2 J R MEINZERS ADD 10-2-1592 & 1591 S T00 R	0 0 1,720 10,120 11,840 0	0 5,041 0 6,529 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-22-480-007	10004		0	0	Tax Due	\$36.79	\$36.79	\$73.58	First Installment
SOWARSH, MARK	9.43357		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
803 HERMAN ST	0030	LOT 1 BLK 3 MEINZERS 2ND ADD	800	0	Pen. Due	\$0.00	\$0.00	\$0.00	SOWARSH, MARK
Nokomis, IL 62075-	0.0000	10-2-1655 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			800	0	Total Due	\$36.79	\$36.79	\$73.58	
			0	0	Paid	\$36.79	\$36.79	\$73.58	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SOWARSH, MARK
08-22-480-014	10004	527 GRIFFIN ST	0	0	Tax Due	\$1,695.22	\$1,695.22	\$3,390.44	First Installment
SPEARS, DAVID & BARBARA	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/13/2013
527 GRIFFIN ST	0040	LOTS 10 THRU 12 BLK 3 MEINZERS 2ND	2,390	0	Pen. Due	\$0.00	\$0.00	\$0.00	SPEARS, DAVID & BARBARA
Nokomis, IL 62075-	0.0000	ADD 10-2-1663 THRU 1665 S T00 R	40,500	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			42,890	0	Total Due	\$1,695.22	\$1,695.22	\$3,390.44	
			0	0	Paid	\$1,695.22	\$1,695.22	\$3,390.44	08/13/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SPEARS, DAVID & BARBARA
08-22-480-015	10004	GRIFFIN ST	0	0	Tax Due	\$110.38	\$110.38	\$220.76	First Installment
SOWARSH, MARK & BONNIE	9.43357	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
803 HERMAN ST	0030	LOTS 7 THRU 9 BLK 3 MEINZERS 2ND	2,390	0	Pen. Due	\$0.00	\$0.00	\$0.00	SOWARSH, MARK & BONNIE
Nokomis, IL 62075-	0.0000	ADD 10-2-1660 THRU 1662 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,390	0	Total Due	\$110.38	\$110.38	\$220.76	
			0	0	Paid	\$110.38	\$110.38	\$220.76	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SOWARSH, MARK & BONNIE
08-22-480-016	10004		0	0	Tax Due	\$673.09	\$673.09	\$1,346.18	First Installment
SOWARSH, MARK	9.43357		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
803 HERMAN ST	0040	LOTS 4-6 BLK 3 MEINZERS 2ND ADD	2,390	0	Pen. Due	\$0.00	\$0.00	\$0.00	SOWARSH, MARK
Nokomis, IL 62075-	0.0000	10-2-1657 A 1658 & 1659 S T00 R	12,200	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			14,590	0	Total Due	\$673.09	\$673.09	\$1,346.18	
			0	0	Paid	\$673.09	\$673.09	\$1,346.18	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SOWARSH, MARK
08-22-480-017	10004	LENA ST	0	0	Tax Due	\$2,429.15	\$2,429.15	\$4,858.30	First Installment
SOWARSH, MARK	9.43357	NOKOMIS, IL 62075	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
803 HERMAN ST	0040	LOTS 2 & 3 BLK 3	1,580	0	Pen. Due	\$0.00	\$0.00	\$0.00	SOWARSH, MARK
Nokomis, IL 62075-	0.0000	MEINZERS ADD	57,230	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			58,810	0	Total Due	\$2,429.15	\$2,429.15	\$4,858.30	
			0	0	Paid	\$2,429.15	\$2,429.15	\$4,858.30	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SOWARSH, MARK
08-22-481-007	10004	601 HERMAN ST	0	0	Tax Due	\$314.14	\$314.14	\$628.28	First Installment
HULBERT, GARY W & CLARANN	9.43357	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
601 HERMAN ST	0040	LOT 1 BLK 4 MEINZERS 2ND ADD	800	0	Pen. Due	\$0.00	\$0.00	\$0.00	HULBERT, GARY W & CLARANN
NOKOMIS, IL 62075-0000	0.0000	10-2-1666 S T00 R	6,010	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,810	0	Total Due	\$314.14	\$314.14	\$628.28	
			0	0	Paid	\$314.14	\$314.14	\$628.28	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HULBERT, GARY W & CLARANN

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-22-481-008 BLADES, ROBERT 508 EDWARDS ST NOKOMIS, IL 62075-0000	10004 9.43357 0030 0.0000	508 EDWARDS ST NOKOMIS, IL 62075-0000 LOT 2 BLK 4 MEINZERS 2ND ADD 10-2-1667 S T00 R	0 0 800 0 800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.79 \$0.00 \$1.10 \$0.00 \$37.89 \$37.89 \$0.00	\$36.79 \$0.00 \$0.55 \$10.00 \$47.34 \$47.34 \$0.00	\$73.58 \$0.00 \$1.65 \$10.00 \$85.23 \$85.23 \$0.00	First Installment 10/02/2013 BLADES, ROBERT Second Installment 10/02/2013 BLADES, ROBERT
08-22-481-013 BLADES, ROBERT 508 EDWARDS ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	508 EDWARDS ST NOKOMIS, IL 62075-0000 LOTS 3 & 4 BLK 4 MEINZERS 2ND ADD 10-2-1668 & 1669 S T00 R	0 0 1,580 33,890 35,470 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,352.78 \$0.00 \$40.58 \$0.00 \$1,393.36 \$1,393.36 \$0.00	\$1,352.78 \$0.00 \$20.29 \$10.00 \$1,383.07 \$1,383.07 \$0.00	\$2,705.56 \$0.00 \$60.87 \$10.00 \$2,776.43 \$2,776.43 \$0.00	First Installment 10/02/2013 BLADES, ROBERT Second Installment 10/02/2013 BLADES, ROBERT
08-22-481-014 BLADES, ROBERT 508 EDWARDS ST NOKOMIS, IL 62075-0000	10004 9.43357 0030 0.0000	451 S MAPLE NOKOMIS, IL 62075-0000 LOTS 5 & 6 BLK 4 MEINZERS 2ND ADD 10-2-1670 & 1671 S T00 R	0 0 1,580 0 1,580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$73.11 \$0.00 \$2.19 \$0.00 \$75.30 \$75.30 \$0.00	\$73.11 \$0.00 \$1.10 \$10.00 \$84.21 \$84.21 \$0.00	\$146.22 \$0.00 \$3.29 \$10.00 \$159.51 \$159.51 \$0.00	First Installment 10/02/2013 BLADES, ROBERT Second Installment 10/02/2013 BLADES, ROBERT
08-22-481-015 REED, CAROLYN S 501 LENA ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	501 LENA ST NOKOMIS, IL 62075-0000 LOTS 10-11 & 12 BLK 4 MEINZERS 2ND ADD 10-2-1677 & 1675 & 1676 S T00 R	0 0 2,390 10,420 12,810 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$308.01 \$0.00 \$0.00 \$0.00 \$308.01 \$308.01 \$0.00	\$308.01 \$0.00 \$0.00 \$0.00 \$308.01 \$308.01 \$0.00	\$616.02 \$0.00 \$0.00 \$0.00 \$616.02 \$616.02 \$0.00	First Installment 07/29/2013 REED, CAROLYN S Second Installment 07/29/2013 REED, CAROLYN S
08-22-481-016 SOWARSH, MARK & BONNIE 803 HERMAN ST Nokomis, IL 62075-	10004 9.43357 0030 0.0000	LOTS 7-8 & 9 BLK 4 MEINZERS 2ND ADD 10-2-1672 1673 & 1674 S T00 R	0 0 2,390 0 2,390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$110.38 \$0.00 \$0.00 \$0.00 \$110.38 \$110.38 \$0.00	\$110.38 \$0.00 \$0.00 \$0.00 \$110.38 \$110.38 \$0.00	\$220.76 \$0.00 \$0.00 \$0.00 \$220.76 \$220.76 \$0.00	First Installment 08/07/2013 SOWARSH, MARK & BONNIE Second Installment 09/09/2013 SOWARSH, MARK & BONNIE
08-22-482-007 HULBERT, GARY W 601 HERMAN ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	601 HERMAN ST NOKOMIS, IL 62075-0000 LOTS 1 & 2 BLK 3 J R MEINZERS ADD 10-2-1598 S T00 R	0 0 1,720 10,720 12,440 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$290.56 \$0.00 \$0.00 \$0.00 \$290.56 \$290.56 \$0.00	\$290.56 \$0.00 \$0.00 \$0.00 \$290.56 \$290.56 \$0.00	\$581.12 \$0.00 \$0.00 \$0.00 \$581.12 \$581.12 \$0.00	First Installment 07/30/2013 HULBERT, GARY W Second Installment 09/09/2013 HULBERT, GARY W

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-22-482-010 REED, GARY D & KAREN L 614 CARL ST Nokomis, IL 62075-	10004 9.43357 0030 0.0000	618 CARL ST NOKOMIS, IL 62075-0000 LOT 14 BLK 3 J R MEINZERS ADD HOME ON PRIV TAX	0 0 850 0 850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$39.15 \$0.00 \$0.00 \$0.00 \$39.15 \$39.15 \$0.00	\$39.15 \$0.00 \$0.00 \$0.00 \$39.15 \$39.15 \$0.00	\$78.30 \$0.00 \$0.00 \$0.00 \$78.30 \$78.30 \$0.00	First Installment 07/08/2013 REED, GARY D & KAREN L Second Installment 07/08/2013 REED, GARY D & KAREN L
08-22-482-011 ANDERSON, TIMOTHY D 711 E UNION NOKOMIS, IL 62075-0000	10004 9.43357 0030 0.0000	614 CARL ST NOKOMIS, IL 62075-0000 LOT 15 BLK 3 J R MEINZERS ADD	0 0 800 0 800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.79 \$0.00 \$1.10 \$0.00 \$37.89 \$37.89 \$0.00	\$36.79 \$0.00 \$0.55 \$10.00 \$47.34 \$47.34 \$0.00	\$73.58 \$0.00 \$1.65 \$10.00 \$85.23 \$85.23 \$0.00	First Installment 10/25/2013 ANDERSON, TIMOTHY D Second Installment 10/25/2013 ANDERSON, TIMOTHY D
08-22-482-012 OVERTURF, JOHNATHAN & MARY E REEC 610 CARL ST Nokomis, IL 62075-	10004 9.43357 0040 0.0000	610 CARL ST NOKOMIS, IL 62075-0000 LOT 16 BLK 3 J R MEINZERS ADD 10-2-1609 S T00 R	0 0 800 3,170 3,970 0	0 3,666 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$10.10 \$0.00 \$0.00 \$0.00 \$10.10 \$10.10 \$0.00	\$10.10 \$0.00 \$0.00 \$0.00 \$10.10 \$10.10 \$0.00	\$20.20 \$0.00 \$0.00 \$0.00 \$20.20 \$20.20 \$0.00	First Installment 07/19/2013 OVERTURF, JOHNATHAN & MARY E R Second Installment 07/19/2013 OVERTURF, JOHNATHAN & MARY E R
08-22-482-013 GOLITKO, JOHN P 604 CARL ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	604 CARL ST NOKOMIS, IL 62075-0000 LOTS 17 & 18 BLK 3 J R MEINZERS ADD 10-2-1610 S T00 R	0 0 1,560 25,110 26,670 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$947.13 \$0.00 \$0.00 \$0.00 \$947.13 \$947.13 \$0.00	\$947.13 \$0.00 \$0.00 \$0.00 \$947.13 \$947.13 \$0.00	\$1,894.26 \$0.00 \$0.00 \$0.00 \$1,894.26 \$1,894.26 \$0.00	First Installment 08/09/2013 GOLITKO, JOHN P Second Installment 08/22/2013 GOLITKO, JOHN P
08-22-482-014 HERZOG, RANDAL L 607 HERMAN NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	607 HERMAN NOKOMIS, IL 62075-0000 LOTS 3-4 & 5 BLK 3 J R MEINZER'S ADD 10-2-1599 S T00 R	0 0 2,810 13,320 16,130 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$460.83 \$0.00 \$0.00 \$0.00 \$460.83 \$460.83 \$0.00	\$460.83 \$0.00 \$0.00 \$0.00 \$460.83 \$460.83 \$0.00	\$921.66 \$0.00 \$0.00 \$0.00 \$921.66 \$921.66 \$0.00	First Installment 06/18/2013 HERZOG, RANDAL L Second Installment 06/18/2013 HERZOG, RANDAL L
08-22-482-015 BLADES, ROBERT E & LISA A 508 EDWARDS ST Nokomis, IL 62075-	10004 9.43357 0040 0.0000	624 CARL ST NOKOMIS, IL 62075-0000 LOTS 10 THRU 13 BLK 3 J R MEINZERS ADD 10-2-1605 & 1606 S T00 R	0 0 3,110 2,310 5,420 0	0 300 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-22-482-016 RANDELL, KEVIN L & KELLI ANN 631 HERMAN ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	631 HERMAN ST NOKOMIS, IL 62075-0000 LOTS 8 & 9 BLK 3 J R MEINZERS ADD 10-2-1603 & 1604 S T00 R	0 0 1,720 11,390 13,110 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$321.69 \$0.00 \$0.00 \$0.00 \$321.69 \$321.69 \$0.00	\$321.69 \$0.00 \$0.00 \$0.00 \$321.69 \$321.69 \$0.00	\$643.38 \$0.00 \$0.00 \$0.00 \$643.38 \$643.38 \$0.00	First Installment 08/07/2013 RANDELL, KEVIN L & KELLI ANN Second Installment 09/09/2013 RANDELL, KEVIN L & KELLI ANN
08-22-482-017 HERZOG, RANDAL L 607 HERMAN NOKOMIS, IL 62075-0000	10004 9.43357 0030 0.0000	607 HERMAN NOKOMIS, IL 62075-0000 LOTS 6 & 7 BLK 3 J R MEINZERS ADD 10-2-1601 & 1602 S T00 R	0 0 1,720 0 1,720 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$79.24 \$0.00 \$0.00 \$0.00 \$79.24 \$79.24 \$0.00	\$79.24 \$0.00 \$0.00 \$0.00 \$79.24 \$79.24 \$0.00	\$158.48 \$0.00 \$0.00 \$0.00 \$158.48 \$158.48 \$0.00	First Installment 06/18/2013 HERZOG, RANDAL L Second Installment 06/18/2013 HERZOG, RANDAL L
08-22-483-001 NASH, JONATHON 621 GRIFFIN ST NOKOMIS, IL 62075-0000	10004 9.43357 0030 0.0000	GRIFFIN ST NOKOMIS, IL 62075-1577 LOT 12 BLK 2 MEINZERS 2ND ADD 10-2-1654 S T00 R	0 0 800 0 800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.79 \$0.00 \$1.10 \$0.00 \$37.89 \$0.00 \$37.89	\$36.79 \$0.00 \$0.55 \$20.00 \$57.34 \$0.00 \$57.34	\$73.58 \$0.00 \$1.65 \$20.00 \$95.23 \$0.00 \$95.23	First Installment TRUSTEE SUBSEQUENT Second Installment TRUSTEE SUBSEQUENT
08-22-483-002 COSS, BEUFORD L 421 LENA ST NOKOMIS, IL 62075-0000	10004 9.43357 0030 0.0000	421 LENA ST NOKOMIS, IL 62075-0000 LOT 11 BLK 2 MEINZERS 2ND ADD 10-2-1653 S T00 R	0 0 600 0 600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$27.83 \$0.00 \$0.00 \$0.00 \$27.83 \$27.83 \$0.00	\$27.83 \$0.00 \$0.00 \$0.00 \$27.83 \$27.83 \$0.00	\$55.66 \$0.00 \$0.00 \$0.00 \$55.66 \$55.66 \$0.00	First Installment 08/02/2013 COSS, BEUFORD L Second Installment 08/02/2013 COSS, BEUFORD L
08-22-483-013 SISK, DONALD E JR 506 E BERTOLINO AVE NOKOMIS, IL 62075-0000	10004 9.43357 0030 0.0000	506 E BERTOLINO AV NOKOMIS, IL 62075-0000 LOTS 1-2 & 3 BLK 2 MEINZERS 2ND ADD 10-2-1643 1644 & 1645 S T00 R	0 0 2,390 0 2,390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$110.38 \$0.00 \$1.66 \$0.00 \$112.04 \$112.04 \$0.00	\$110.38 \$0.00 \$0.00 \$0.00 \$110.38 \$110.38 \$0.00	\$220.76 \$0.00 \$1.66 \$0.00 \$222.42 \$222.42 \$0.00	First Installment 09/09/2013 SISK, DONALD EJR Second Installment 09/09/2013 SISK, DONALD EJR
08-22-483-014 STRAZAR, ANDREW A 705 E BERTOLINO AVE NOKOMIS, IL 62075-0000	10004 9.43357 0030 0.0000	705 E BERTOLINO AV NOKOMIS, IL 62075-0000 LOTS 4-5 & 6 BLK 2 MEINZERS 2ND ADD 10-2-1646 1647 & 1648 S T00 R	0 0 2,390 0 2,390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$110.38 \$0.00 \$0.00 \$0.00 \$110.38 \$110.38 \$0.00	\$110.38 \$0.00 \$1.66 \$0.00 \$112.04 \$112.04 \$0.00	\$220.76 \$0.00 \$1.66 \$0.00 \$222.42 \$222.42 \$0.00	First Installment 08/07/2013 STRAZAR, ANDREW A Second Installment 09/10/2013 STRAZAR, ANDREW A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
08-22-483-015 NASH, JONATHON 621 GRIFFIN ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	621 GRIFFIN ST NOKOMIS, IL 62075-0000 LOTS 7 & 8 BLK 2 MEINZERS 2ND ADD 10-2-1650 & 1649 S T00 R	0 0 1,580 10,960 12,540 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$201.41 \$0.00 \$0.00 \$0.00 \$201.41 \$201.41 \$0.00	\$201.41 \$0.00 \$0.00 \$0.00 \$201.41 \$201.41 \$0.00	\$402.82 \$0.00 \$0.00 \$0.00 \$402.82 \$402.82 \$0.00	First Installment 06/27/2013 NASH, JONATHON Second Installment 09/10/2013 NASH, JONATHON
08-22-483-016 BURRIS, PATTY 405 E HALLER Nokomis, IL 62075-	10004 9.43357 0040 0.0000	630 HERMAN NOKOMIS, IL 62075-0000 LOTS 9 & 10 BLK 2 MEINZERS 2ND ADD 10-2-1651 & 1652 S T00 R	0 0 1,580 3,570 5,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$237.73 \$0.00 \$0.00 \$0.00 \$237.73 \$237.73 \$0.00	\$237.73 \$0.00 \$0.00 \$0.00 \$237.73 \$237.73 \$0.00	\$475.46 \$0.00 \$0.00 \$0.00 \$475.46 \$475.46 \$0.00	First Installment 07/30/2013 BURRIS, PATTY Second Installment 07/30/2013 BURRIS, PATTY
08-22-484-007 SCHNEIDER, PHILIP 701 CARL ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	701 CARL ST NOKOMIS, IL 62075-0000 LOT 1 BLK 1 MEINZERS 2ND ADD 10-2-1631 S T00 R	0 0 800 9,520 10,320 0	0 3,771 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$298.06 \$0.00 \$0.00 \$0.00 \$298.06 \$298.06 \$0.00	\$298.06 \$0.00 \$0.00 \$0.00 \$298.06 \$298.06 \$0.00	\$596.12 \$0.00 \$0.00 \$0.00 \$596.12 \$596.12 \$0.00	First Installment 08/07/2013 SCHNEIDER, PHILIP Second Installment 08/07/2013 SCHNEIDER, PHILIP
08-22-484-013 SISK, DONALD E JR 506 E BERTOLINO AVE NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	707 CARL ST NOKOMIS, IL 62075-0000 LOTS 10-11 & 12 BLK 1 MEINZERS 2ND ADD 10-2-1640 INC 1641 & 1642 S T00 R	0 0 2,390 2,680 5,070 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$233.96 \$0.00 \$3.51 \$0.00 \$237.47 \$237.47 \$0.00	\$233.96 \$0.00 \$0.00 \$0.00 \$233.96 \$233.96 \$0.00	\$467.92 \$0.00 \$3.51 \$0.00 \$471.43 \$471.43 \$0.00	First Installment 09/09/2013 SISK, DONALD E JR Second Installment 09/09/2013 SISK, DONALD E JR
08-22-484-014 SISK, DONALD E 604 EDWARDS NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	604 EDWARDS NOKOMIS, IL 62075-0000 LOTS 2 & 3 BLK 1 MEINZERS 2ND ADD 10-2-1632 INC 1633 S T00 R	0 0 1,720 28,370 30,090 0	0 6,000 4,000 5,244 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$668.65 \$0.00 \$0.00 \$0.00 \$668.65 \$668.65 \$0.00	\$668.65 \$0.00 \$0.00 \$0.00 \$668.65 \$668.65 \$0.00	\$1,337.30 \$0.00 \$0.00 \$0.00 \$1,337.30 \$1,337.30 \$0.00	First Installment 08/30/2013 SISK, DONALD E Second Installment 08/30/2013 SISK, DONALD E
08-22-484-015 STRAZAR, ANDREW & DENISE 705 E BERTOLINO NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	620 S EDWARDS NOKOMIS, IL 62075-0000 LOTS 4-5 & 6 BLK 1 MEINZERS 2ND ADD	0 0 2,390 2,060 4,450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$205.18 \$0.00 \$0.00 \$0.00 \$205.18 \$205.18 \$0.00	\$205.18 \$0.00 \$3.08 \$0.00 \$208.26 \$208.26 \$0.00	\$410.36 \$0.00 \$3.08 \$0.00 \$413.44 \$413.44 \$0.00	First Installment 08/07/2013 STRAZAR, ANDREW & DENISE Second Installment 09/10/2013 STRAZAR, ANDREW & DENISE

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-22-484-016 STRAZAR, ANDREW A 705 E BERTOLINO AVE NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	705 E BERTOLINO AV NOKOMIS, IL 62075-0000 LOTS 7-8 & 9 BLK 1 MEINZERS 2ND ADD 10-2-1637 1638 & 1639 S T00 R	0 0 2,390 50,750 53,140 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,167.84 \$0.00 \$0.00 \$0.00 \$2,167.84 \$2,167.84 \$0.00	\$2,167.84 \$0.00 \$32.52 \$0.00 \$2,200.36 \$2,200.36 \$0.00	\$4,335.68 \$0.00 \$32.52 \$0.00 \$4,368.20 \$4,368.20 \$0.00	First Installment 08/07/2013 STRAZAR, ANDREW A Second Installment 09/10/2013 STRAZAR, ANDREW A
08-22-485-007 SPEARS, THOMAS & LOLA 507 WILLIAMS NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	619 CARL ST NOKOMIS, IL 62075-0000 LOTS 2 & 3 BLK 4 J R MEINZERS ADD 10-2-1612 S T00 R	0 0 1,720 4,640 6,360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$293.39 \$0.00 \$0.00 \$0.00 \$293.39 \$293.39 \$0.00	\$293.39 \$0.00 \$0.00 \$0.00 \$293.39 \$293.39 \$0.00	\$586.78 \$0.00 \$0.00 \$0.00 \$586.78 \$586.78 \$0.00	First Installment 06/18/2013 SPEARS, THOMAS & LOLA Second Installment 06/18/2013 SPEARS, THOMAS & LOLA
08-22-485-008 SPEARS, THOMAS & LOLA 507 WILLIAMS NOKOMIS, IL 62075-0000	10004 9.43357 0030 0.0000	619 CARL ST NOKOMIS, IL 62075-0000 LOT 1 BLK 4 J R MEINZERS ADD 10-2-1611 S T00 R	0 0 800 0 800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.79 \$0.00 \$0.00 \$0.00 \$36.79 \$36.79 \$0.00	\$36.79 \$0.00 \$0.00 \$0.00 \$36.79 \$36.79 \$0.00	\$73.58 \$0.00 \$0.00 \$0.00 \$73.58 \$73.58 \$0.00	First Installment 06/18/2013 SPEARS, THOMAS & LOLA Second Installment 06/18/2013 SPEARS, THOMAS & LOLA
08-22-485-018 NOKOMIS TWP C/O DENNIS K MATTHEWS 19186 NOKOMIS RD Nokomis, IL 62075-	10004 9.43357 0090 0.0000	815 BERTOLINO AV NOKOMIS, IL 62075-0000 LOTS 15-16-17 & 18 BLK 4 J R MEINZERS ADD DOCKET NO 74-68-1049 10-2-1624 INC 1625 THRU 1627 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-22-485-019 LANGLEY, WILLIAM C/O EVELYN HICKS 711 E JEFFERSON Pana, IL 62557-	10004 9.43357 0040 0.0000	619 EDWARDS ST NOKOMIS, IL 62075-0000 LOTS 10 THRU 14 BLK 4 J R MEINZERS ADD 10-2-1619 THRU 1623 S T00 R	0 0 3,970 5,000 8,970 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$130.66 \$0.00 \$3.92 \$0.00 \$134.58 \$134.58 \$0.00	\$130.66 \$0.00 \$1.96 \$0.00 \$132.62 \$132.62 \$0.00	\$261.32 \$0.00 \$5.88 \$0.00 \$267.20 \$267.20 \$0.00	First Installment 09/12/2013 LANGLEY, WILLIAM C/O EVELYN HICK Second Installment 09/12/2013 LANGLEY, WILLIAM C/O EVELYN HICK
08-22-485-020 CLAYTON, DONNA S ROUTE 16 & 51 BOX 287 Pana, IL 62557-	10004 9.43357 0040 0.0000	623 CARL ST NOKOMIS, IL 62075-0000 LOTS 7-8 & 9 BLK 4 J R MEINZERS ADD 10-2-1616 1617 & 1618 S T00 R	0 0 2,390 2,710 5,100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$235.37 \$0.00 \$0.00 \$0.00 \$235.37 \$235.37 \$0.00	\$235.37 \$0.00 \$0.00 \$0.00 \$235.37 \$235.37 \$0.00	\$470.74 \$0.00 \$0.00 \$0.00 \$470.74 \$470.74 \$0.00	First Installment 08/07/2013 CLAYTON, DONNA S Second Installment 09/09/2013 CLAYTON, DONNA S

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-22-485-021 SPEARS, LOLA L 507 WILLIAMS NOKOMIS, IL 62075-0000	10004 9.43357 0060 0.0000	619 CARL ST NOKOMIS, IL 62075-0000 LOTS 4-5 & 6 BLK 4 J R MEINZERS ADD 10-2-1613 1614 & 1615 S T00 R	0 0 2,390 8,700 11,090 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$511.77 \$0.00 \$0.00 \$0.00 \$511.77 \$511.77 \$0.00	\$511.77 \$0.00 \$0.00 \$0.00 \$511.77 \$511.77 \$0.00	\$1,023.54 \$0.00 \$0.00 \$0.00 \$1,023.54 \$1,023.54 \$0.00	First Installment 07/30/2013 SPEARS, LOLA L Second Installment 09/09/2013 SPEARS, LOLA L
08-22-504-001 UNION PACIFIC RAILROAD CO 1400 DOUGLASS ST STOP 1640 OMAHA, NE 68179-1640	00000 0.00000 4500 0.0000		0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-22-504-002 UNION PACIFIC RAILROAD CO 1400 DOUGLASS ST STOP 1640 OMAHA, NE 68179-1640	00000 0.00000 4500 0.0000		0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-22-504-003 UNION PACIFIC RAILROAD CO 1400 DOUGLASS ST STOP 1640 OMAHA, NE 68179-1640	00000 0.00000 4500 0.0000		0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-23-101-001 STRAZAR, ANDREW & DENISE 705 E BERTOLINO NOKOMIS, IL 62075-0000	10004 9.43357 0060 0.0000	115 E HAMILTON NOKOMIS, IL 62075-0000 BLK 66 P C HUGGINS & TRUSTEES 10-2-1302 S T00 R	0 0 2,070 12,940 15,010 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$691.95 \$0.00 \$0.00 \$0.00 \$691.95 \$691.95 \$0.00	\$691.95 \$0.00 \$10.38 \$0.00 \$702.33 \$702.33 \$0.00	\$1,383.90 \$0.00 \$10.38 \$0.00 \$1,394.28 \$1,394.28 \$0.00	First Installment 08/07/2013 STRAZAR, ANDREW & DENISE Second Installment 09/10/2013 STRAZAR, ANDREW & DENISE
08-23-102-001 VALENTE, DAVID 309 N SPRUCE ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	309 N SPRUCE ST NOKOMIS, IL 62075-0000 LOTS 3 & 4 BLK 4 LOTS IN NOKOMIS 10-2-571 INC 572 S T00 R	0 0 5,690 19,210 24,900 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$865.06 \$0.00 \$25.95 \$0.00 \$891.01 \$891.01 \$0.00	\$865.06 \$0.00 \$12.98 \$20.00 \$898.04 \$898.04 \$0.00	\$1,730.12 \$0.00 \$38.93 \$20.00 \$1,789.05 \$1,789.05 \$0.00	First Installment 09/16/2013 RAVEN SECURITIES INC Second Installment 09/16/2013 RAVEN SECURITIES INC

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-102-002	10004	305 N SPRUCE ST	0	0	Tax Due	\$204.38	\$204.38	\$408.76	First Installment
BROOKS, WILLIAM C/O STEVE & JANICE	9.43357	NOKOMIS, IL 62075-1241	0	3,817	Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013
LOCKE	0040	LOT 5 BLK 4 LOTS IN NOKOMIS 10-2-573	2,850	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST NATIONAL BANK NOKOMIS
P O BOX 56	0.0000	S T00 R	5,480	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Nokomis, IL 62075-			8,330	0	Total Due	\$204.38	\$204.38	\$408.76	
			0	0	Paid	\$204.38	\$204.38	\$408.76	07/08/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	FIRST NATIONAL BANK NOKOMIS
08-23-102-003	10004	301 N SPRUCE	0	0	Tax Due	\$23.07	\$23.07	\$46.14	First Installment
SMALLEY, LORETTA F	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
301 N SPRUCE	0040	LOT 6 BLK 4 LOTS IN NOKOMIS 10-2-574	2,850	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	SMALLEY, LORETTA F
Nokomis, IL 62075-	0.0000	S T00 R	10,430	2,501	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,280	0	Total Due	\$23.07	\$23.07	\$46.14	
			0	0	Paid	\$23.07	\$23.07	\$46.14	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SMALLEY, LORETTA F
08-23-103-001	10004	322 N SPRUCE ST	0	1,950	Tax Due	\$214.62	\$214.62	\$429.24	First Installment
OWENS, DON	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
322 N SPRUCE ST	0040	LOT 12 BLK 3 LOTS IN NOKOMIS 10-2-569	2,850	0	Pen. Due	\$0.00	\$0.00	\$0.00	OWENS, DON
NOKOMIS, IL 62075-0000	0.0000	S T00 R	9,890	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			12,740	0	Total Due	\$214.62	\$214.62	\$429.24	
			0	0	Paid	\$214.62	\$214.62	\$429.24	08/07/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	OWENS, DON
08-23-103-002	10004	318 N SPRUCE ST	0	0	Tax Due	\$248.58	\$248.58	\$497.16	First Installment
MC ELROY, MICHAEL & VIVIAN	9.43357	NOKOMIS, IL 62075-1240	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2013
318 N SPRUCE	0040	LOT 11 BLK 3 LOTS IN NOKOMIS 10-2-568	2,850	0	Pen. Due	\$0.00	\$0.00	\$0.00	MC ELROY, MICHAEL & VIVIAN
Nokomis, IL 62075-	0.0000	S T00 R	8,670	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,520	0	Total Due	\$248.58	\$248.58	\$497.16	
			0	0	Paid	\$248.58	\$248.58	\$497.16	07/22/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MC ELROY, MICHAEL & VIVIAN
08-23-103-003	10004	314 N SPRUCE ST	0	0	Tax Due	\$396.21	\$396.21	\$792.42	First Installment Sold at Tax Sale
HUBBARD, TRACEY	9.43357	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/28/2013
517 SCHOOL	0040	LOT 10 BLK 3 LOTS IN NOKOMIS 10-2-567	2,850	0	Pen. Due	\$11.89	\$5.94	\$17.83	
NOKOMIS, IL 62075-0000	0.0000	S T00 R	5,740	0	Cost Due	\$0.00	\$44.00	\$44.00	Second Installment Sold at Tax Sale
			8,590	0	Total Due	\$408.10	\$446.15	\$854.25	
			0	0	Paid	\$408.10	\$446.15	\$854.25	10/28/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-23-103-004	10004	308 N SPRUCE	0	0	Tax Due	\$191.03	\$191.03	\$382.06	First Installment
LONG, WILLIAM THOMAS JR	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
308 N SPRUCE	0040	LOT 9 BLK 3 LOTS IN NOKOMIS 10-2-566	2,850	0	Pen. Due	\$0.00	\$0.00	\$0.00	LONG, WILLIAM THOMAS JR
NOKOMIS, IL 62075-0000	0.0000	S T00 R	7,420	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			10,270	0	Total Due	\$191.03	\$191.03	\$382.06	
			0	0	Paid	\$191.03	\$191.03	\$382.06	08/07/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	LONG, WILLIAM THOMAS JR

Montgomery County

Township NOKOMIS

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-104-003	10004	308 N MAPLE	0	0	Tax Due	\$676.86	\$676.86	\$1,353.72	First Installment
BARNSTABLE, ROBERT R & BRENDA L	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
308 N MAPLE	0040	N 1/2 LOT 8 & ALL LOT 9 BLK 2 LOTS IN	4,180	0	Pen. Due	\$0.00	\$0.00	\$0.00	BARNSTABLE, ROBERT R
NOKOMIS, IL 62075-0000	0.0000	NOKOMIS 10-2-556 S T00 R	16,630	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			20,810	0	Total Due	\$676.86	\$676.86	\$1,353.72	
			0	0	Paid	\$676.86	\$676.86	\$1,353.72	08/07/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BARNSTABLE, ROBERT R & BRENDA
08-23-104-004	10004	302 N MAPLE	0	0	Tax Due	\$890.06	\$890.06	\$1,780.12	First Installment
FOSTER, MICHAEL & ERIN	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
C/O LERETA LLC - TAX DISBURSEMENT	0040	S 1/2 LOT 8 & ALL LOT 7 BLK 2 LOTS IN	4,180	0	Pen. Due	\$0.00	\$0.00	\$0.00	LORETTA TAX SERVICE
1123 PARK VIEW DR	0.0000	NOKOMIS 10-2-555 S T00 R	21,250	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Covina, CA 91724-			25,430	0	Total Due	\$890.06	\$890.06	\$1,780.12	
			0	0	Paid	\$890.06	\$890.06	\$1,780.12	09/12/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	LERETA
08-23-104-005	10004	307 N OAK	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
GIBSON, SHAWN D C/O CORELOGIC TAX	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	
1 CORELOGIC WAY	0040	LOTS 1 THRU 5 BLK 2 LOTS IN NOKOMIS	3,950	3,798	Pen. Due	\$0.00	\$0.00	\$0.00	
DFW 4-3	0.0000	10-2-553 S T00 R	12,030	5,822	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-			15,980	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-23-104-006	10004	301 N OAK ST	0	0	Tax Due	\$1,011.75	\$1,011.75	\$2,023.50	First Installment
O MALLEY, DENNIS M JR C/O NATIONAL	9.43357	NOKOMIS, IL 62075-1227	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
BANK	0040	LOT 6 BLK 2 LOTS IN NOKOMIS 10-2-554	2,790	0	Pen. Due	\$0.00	\$0.00	\$0.00	HILLSBORO NATIONAL BANK
212 S MAIN	0.0000	S T00 R	25,280	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
PO BOX 310			28,070	0	Total Due	\$1,011.75	\$1,011.75	\$2,023.50	
HILLSBORO, IL 62094-0000			0	0	Paid	\$1,011.75	\$1,011.75	\$2,023.50	07/19/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HILLSBORO NATIONAL BANK
08-23-104-007	10004	320 N MAPLE ST	0	0	Tax Due	\$1,144.77	\$1,144.77	\$2,289.54	First Installment
GERMAN, JUNE C	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
320 N MAPLE ST	0040	LOTS 10 THRU 12 BLK 2 LOTS IN	8,540	0	Pen. Due	\$17.17	\$0.00	\$17.17	GERMAN, JUNE C
NOKOMIS, IL 62075-0000	0.0000	NOKOMIS 10-2-558 & 557 S T00 R	22,420	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			30,960	0	Total Due	\$1,161.94	\$1,144.77	\$2,306.71	
			0	0	Paid	\$1,161.94	\$1,144.77	\$2,306.71	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	GERMAN, JUNE C
08-23-105-001	10004	311 N OAK	0	0	Tax Due	\$37.27	\$37.27	\$74.54	First Installment
GAFFNEY, PATRICK	9.43357	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
311 N OAK	0030	LOT 1 BLK 1 LOTS IN NOKOMIS 10-2-552	810	0	Pen. Due	\$0.00	\$0.00	\$0.00	GAFFNEY, PATRICK
NOKOMIS, IL 62075-0000	0.0000	S23 T00 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			810	0	Total Due	\$37.27	\$37.27	\$74.54	
			0	0	Paid	\$37.27	\$37.27	\$74.54	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	GAFFNEY, PATRICK

Montgomery County

Township NOKOMIS

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second	Total
08-23-107-001 TRINITY LUTHERAN CHURCH PARSONAG 204 N PINE ST NOKOMIS, IL 62075-1231	10004 9.43357 0090 0.0000	201 N PINE ST NOKOMIS, IL 62075-1231 LOTS 5 & 6 BLK 10 LOTS IN NOKOMIS DOCKET NO 84-68-69 10-2-630 S T00 R	0 0 0 0	0 0 0 0		0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-23-108-001 ERNST, MARJORIE L 224 N PINE NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	224 N PINE NOKOMIS, IL 62075-0000 LOT 12 & N 27 1/2 FT LOT 11 BLK 11 LOTS IN NOKOMIS 10-2-645 S T00 R	0 0 4,570 5,890 10,460 0	0 5,322 0 4,908 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-23-108-005 TRINITY LUTHERAN CHURCH 204 N PINE NOKOMIS, IL 00000-0000	10004 9.43357 0090 0.0000	204 N PINE NOKOMIS, IL 00000-0000 LOT 9 & S 12 1/2 FT LT 10 BLK 11 LOTS IN NOKOMIS DOCKET NO 84-68-70 10-2-642 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-23-108-006 TRINITY LUTHERAN CHURCH 204 N PINE NOKOMIS, IL 00000-0000	10004 9.43357 0090 0.0000	204 N PINE NOKOMIS, IL 00000-0000 LOT 8 BLK 11 LOTS IN NOKOMIS DOCKET NO 84-68-18 10-2-641 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-23-108-007 TRINITY LUTHERAN CHURCH 204 N PINE NOKOMIS, IL 00000-0000	10004 9.43357 0090 0.0000	204 N PINE NOKOMIS, IL 00000-0000 LOT 7 BLK 11 LOTS IN NOKOMIS DOCKET NO 84-68-18 10-2-640 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-23-108-008 STEVENS, SANDRA K 223 N SPRUCE NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	223 N SPRUCE NOKOMIS, IL 62075-0000 LOT 1 & 10 FT N SIDE LOT 2 BLK 11 LOTS IN NOKOMIS 10-2-636 S T00 R	0 0 2,850 14,150 17,000 0	0 6,000 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$500.93 \$0.00 \$0.00 \$0.00 \$500.93 \$500.93 \$0.00	\$500.93 \$0.00 \$0.00 \$0.00 \$500.93 \$500.93 \$0.00	\$1,001.86 \$0.00 \$0.00 \$0.00 \$1,001.86 \$1,001.86 \$0.00	First Installment 07/30/2013 Second Installment 08/30/2013

Montgomery County

Township NOKOMIS

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-108-009 MARLEY, AMY 215 N SPRUCE NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	215 N SPRUCE NOKOMIS, IL 62075-0000 BAL LOT 2 & ALL LOT 3 BLK 11 LOTS IN NOKOMIS 10-2-637 S T00 R	0 0 5,140 12,640 17,780 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$537.24 \$0.00 \$0.00 \$0.00 \$537.24 \$537.24 \$0.00	\$537.24 \$0.00 \$0.00 \$0.00 \$537.24 \$537.24 \$0.00	\$1,074.48 \$0.00 \$0.00 \$0.00 \$1,074.48 \$1,074.48 \$0.00	First Installment 08/07/2013 MARLEY, AMY Second Installment 09/10/2013 MARLEY, AMY
08-23-108-010 BROWN, AARON L C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	10004 9.43357 0040 0.0000	209 N SPRUCE ST NOKOMIS, IL 62075-0000 N 1/2 LOT 5 & ALL LOT 4 BLK 11 LOTS IN NOKOMIS 10-2-638 S T00 R	0 0 4,290 28,890 33,180 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,247.12 \$0.00 \$0.00 \$0.00 \$1,247.12 \$1,247.12 \$0.00	\$1,247.12 \$0.00 \$0.00 \$0.00 \$1,247.12 \$1,247.12 \$0.00	\$2,494.24 \$0.00 \$0.00 \$0.00 \$2,494.24 \$2,494.24 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
08-23-108-011 DAVITO, JOHN C/O MARY ANGELA BRINTI 447 S SPRUCE ST Nokomis, IL 62075-	10004 9.43357 0040 0.0000	201 N SPRUCE NOKOMIS, IL 62075-0000 S 1/2 LOT 5 & ALL LOT 6 BLK 11 LOTS IN NOKOMIS 10-2-639 S T00 R	0 0 4,290 12,750 17,040 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$785.82 \$0.00 \$0.00 \$0.00 \$785.82 \$785.82 \$0.00	\$785.82 \$0.00 \$0.00 \$0.00 \$785.82 \$785.82 \$0.00	\$1,571.64 \$0.00 \$0.00 \$0.00 \$1,571.64 \$1,571.64 \$0.00	First Installment 07/30/2013 DAVITO, JOHN C/O MARY ANGELA BR Second Installment 07/30/2013 DAVITO, JOHN C/O MARY ANGELA BR
08-23-108-012 EPLEY, LOUIS C & PATSY 214 N PINE NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	214 N PINE NOKOMIS, IL 62075-0000 N37.5' LOT 10 & S22.5' LOT 11 BLK 11 LOTS IN NOKOMIS 10-2-644 & 643 S T00 R	0 0 3,410 17,020 20,430 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$470.27 \$0.00 \$0.00 \$0.00 \$470.27 \$470.27 \$0.00	\$470.27 \$0.00 \$0.00 \$0.00 \$470.27 \$470.27 \$0.00	\$940.54 \$0.00 \$0.00 \$0.00 \$940.54 \$940.54 \$0.00	First Installment 06/18/2013 EPLEY, LOUIS C & PATSY Second Installment 06/18/2013 EPLEY, LOUIS C & PATSY
08-23-109-001 SHIMP, GREGORY C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	10004 9.43357 0040 0.0000	220 N SPRUCE ST NOKOMIS, IL 62075-0000 LOT 12 BLK 12 LOTS IN NOKOMIS 10-2-655 S T00 R	0 0 2,850 18,270 21,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$974.02 \$0.00 \$0.00 \$0.00 \$974.02 \$974.02 \$0.00	\$974.02 \$0.00 \$0.00 \$0.00 \$974.02 \$974.02 \$0.00	\$1,948.04 \$0.00 \$0.00 \$0.00 \$1,948.04 \$1,948.04 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 OCWEN LOAN SERVICING INC
08-23-109-002 HADLEY, J DAVID 22254 N 16TH AVE NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	218 N SPRUCE ST NOKOMIS, IL 62075-1238 LOT 11 BLK 12 LOTS IN NOKOMIS 10-2-654 S T00 R	0 0 2,850 4,000 6,850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$316.03 \$0.00 \$9.48 \$0.00 \$325.51 \$325.51 \$0.00	\$316.03 \$0.00 \$4.74 \$44.00 \$364.77 \$364.77 \$0.00	\$632.06 \$0.00 \$14.22 \$44.00 \$690.28 \$690.28 \$0.00	First Installment Sold at Tax Sale TRUSTEE SALE Second Installment Sold at Tax Sale TRUSTEE SALE

Montgomery County

Township NOKOMIS

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
08-23-109-003 SIMONTON, TOBI E 115 E FRONT ST Nokomis, IL 62075-	10004	212 N SPRUCE	0	0	Tax Due	\$242.92	First Installment	
	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	08/08/2013	
	0040	LOT 10 BLK 12 LOTS IN NOKOMIS	2,850	0	Pen. Due	\$0.00	MID-LAND CONTRACTING	
	0.0000	10-2-653 S T00 R	8,550	0	Cost Due	\$0.00	Second Installment	
			11,400	0	Total Due	\$242.92	\$242.92	\$485.84
			0	0	Paid	\$242.92	\$242.92	\$485.84
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
JOHNSON, LONNIE A								
08-23-109-004 MILES, CHERYL C/O SECURITY NATIONAL BANK P O BOX 427 Witt, IL 62094-	10004	210 N SPRUCE	0	0	Tax Due	\$624.03	First Installment	
	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	07/30/2013	
	0040	LOT 9 BLK 12 LOTS IN NOKOMIS 10-2-652	2,850	0	Pen. Due	\$0.00	\$0.00	
	0.0000	S T00 R	16,810	0	Cost Due	\$0.00	\$0.00	
			19,660	0	Total Due	\$624.03	\$624.03	\$1,248.06
			0	0	Paid	\$624.03	\$624.03	\$1,248.06
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
MILES, CHERYL								
08-23-109-005 BECKER, EDWARD C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	10004	206 N SPRUCE	0	0	Tax Due	\$340.08	First Installment	
	9.43357	Nokomis, IL 62075	0	6,000	Drainage Due	\$0.00	08/06/2013	
	0040	LOT 8 BLK 12 LOTS IN NOKOMIS 10-2-651	2,850	0	Pen. Due	\$0.00	\$0.00	
	0.0000	S T00 R	12,700	0	Cost Due	\$0.00	\$0.00	
			15,550	0	Total Due	\$340.08	\$340.08	\$680.16
			0	0	Paid	\$340.08	\$340.08	\$680.16
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
CORELOGIC								
08-23-109-006 EMERY, BRIAN 202 N SPRUCE Nokomis, IL 62075-	10004	202 N SPRUCE	0	0	Tax Due	\$473.10	First Installment	
	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	07/19/2013	
	0040	LOT 7 BLK 12 LOTS IN NOKOMIS 10-2-650	2,850	0	Pen. Due	\$0.00	\$0.00	
	0.0000	S T00 R	13,540	0	Cost Due	\$0.00	\$0.00	
			16,390	0	Total Due	\$473.10	\$473.10	\$946.20
			0	0	Paid	\$473.10	\$473.10	\$946.20
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
EMERY, BRIAN								
08-23-109-007 GLENN, KATIE 223 N MAPLE ST NOKOMIS, IL 62075-0000	10004	223 N MAPLE ST	0	0	Tax Due	\$164.24	First Installment	
	9.43357	NOKOMIS, IL 62075-0000	0	3,418	Drainage Due	\$0.00	10/02/2013	
	0040	LOT 1 BLK 12 LOTS IN NOKOMIS 10-2-646	2,850	0	Pen. Due	\$4.93	\$2.46	
	0.0000	S T00 R	4,200	0	Cost Due	\$0.00	\$10.00	
			7,050	0	Total Due	\$169.17	\$176.70	\$345.87
			0	0	Paid	\$169.17	\$176.70	\$345.87
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
GLENN, KATIE								
08-23-109-008 DAHLER, DAVE C/O STEVE A & JANICE LOCKE P O BOX 56 Nokomis, IL 62075-	10004	215 N MAPLE ST	0	0	Tax Due	\$266.50	First Installment	
	9.43357	NOKOMIS, IL 62075	0	6,000	Drainage Due	\$0.00	07/08/2013	
	0040	LOTS 2 & 3 BLK 12 LOTS IN NOKOMIS	5,690	0	Pen. Due	\$0.00	\$0.00	
	0.0000	10-2-647 S T00 R	6,230	0	Cost Due	\$0.00	\$0.00	
			11,920	0	Total Due	\$266.50	\$266.50	\$533.00
			0	0	Paid	\$266.50	\$266.50	\$533.00
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
FIRST NATIONAL BANK NOKOMIS								

Montgomery County

Township NOKOMIS

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-109-009 OLTMANN, MICHAEL R & GABRIELE E 420 N ELM Nokomis, IL 62075-	10004 9.43357 0040 0.0000	211 S MAPLE NOKOMIS, IL 62075-0000 N 1/2 LOT 5 & ALL LOT 4 BLK 12 LOTS IN NOKOMIS 10-2-648 S T00 R	0 0 4,260 14,230 18,490 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$569.79 \$0.00 \$17.09 \$0.00 \$586.88 \$586.88 \$0.00	\$569.79 \$0.00 \$8.55 \$10.00 \$588.34 \$588.34 \$0.00	\$1,139.58 \$0.00 \$25.64 \$10.00 \$1,175.22 \$1,175.22 \$0.00	First Installment 10/03/2013 OLTMANN, MICHAEL R & GABRIELE E Second Installment 10/03/2013 OLTMANN, MICHAEL R & GABRIELE E
08-23-109-010 WILLIAMS VIVIAN M TRUST C/O RHEA DOOLEY PO BOX 482 STONINGTON, IL 62567-	10004 9.43357 0040 0.0000	119 E FRANKLIN ST NOKOMIS, IL 62075-0000 S 1/2 LOT 5 & ALL LOT 6 BLK 12 LOTS IN NOKOMIS 10-2-649 S T00 R	0 0 4,260 17,600 21,860 0	0 6,000 4,000 6,435 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$233.25 \$0.00 \$0.00 \$0.00 \$233.25 \$233.25 \$0.00	\$233.25 \$0.00 \$0.00 \$0.00 \$233.25 \$233.25 \$0.00	\$466.50 \$0.00 \$0.00 \$0.00 \$466.50 \$466.50 \$0.00	First Installment 07/30/2013 WILLIAMS VIVIAN M TRUST Second Installment 08/19/2013 WILLIAMS VIVIAN M TRUST
08-23-110-001 AMERMAN, LONNIE V & LORETTA 315 S SPRUCE ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	222 N MAPLE ST NOKOMIS, IL 62075-1220 15 FT LOT 11 & ALL LOT 12 BLK 13 LOTS IN NOKOMIS 10-2-664 S T00 R	0 0 2,650 4,050 6,700 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$308.95 \$0.00 \$0.00 \$0.00 \$308.95 \$308.95 \$0.00	\$308.95 \$0.00 \$0.00 \$0.00 \$308.95 \$308.95 \$0.00	\$617.90 \$0.00 \$0.00 \$0.00 \$617.90 \$617.90 \$0.00	First Installment 08/05/2013 AMERMAN, LONNIE V & LORETTA Second Installment 09/05/2013 AMERMAN, LONNIE V & LORETTA
08-23-110-002 AMERMAN, PHIL 214 N MAPLE NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	214 N MAPLE NOKOMIS, IL 62075-0000 35 FT LOT 11 & ALL LOT 10 BLK 13 LOTS IN NOKOMIS 10-2-663 S T00 R	0 0 3,640 9,410 13,050 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$318.86 \$0.00 \$9.57 \$0.00 \$328.43 \$328.43 \$0.00	\$318.86 \$0.00 \$4.78 \$0.00 \$323.64 \$323.64 \$0.00	\$637.72 \$0.00 \$14.35 \$0.00 \$652.07 \$652.07 \$0.00	First Installment 09/16/2013 AMERMAN, PHIL Second Installment 09/16/2013 AMERMAN, PHIL
08-23-110-003 REINDL, RUSSELL N 208 N MAPLE ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	208 N MAPLE ST NOKOMIS, IL 62075-0000 N 1/2 LOT 8 & ALL LOT 9 BLK 13 LOTS IN NOKOMIS 10-2-661 S T00 R	0 0 3,220 17,410 20,630 0	0 6,000 4,000 9,668 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$23.68 \$0.00 \$0.00 \$0.00 \$23.68 \$23.68 \$0.00	\$23.68 \$0.00 \$0.00 \$0.00 \$23.68 \$23.68 \$0.00	\$47.36 \$0.00 \$0.00 \$0.00 \$47.36 \$47.36 \$0.00	First Installment 06/18/2013 REINDL, RUSSELL N Second Installment 06/18/2013 REINDL, RUSSELL N
08-23-110-006 UNITED PENTECOSTAL CHURCH PO BOX 67 NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	223 N OAK ST NOKOMIS, IL 62075-1226 LOT 1 BLK 13 LOTS IN NOKOMIS 10-2-656 S T00 R	0 0 2,850 7,510 10,360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$477.81 \$0.00 \$0.00 \$0.00 \$477.81 \$477.81 \$0.00	\$477.81 \$0.00 \$0.00 \$0.00 \$477.81 \$477.81 \$0.00	\$955.62 \$0.00 \$0.00 \$0.00 \$955.62 \$955.62 \$0.00	First Installment 08/07/2013 UNITED PENTECOSTAL CHURCH Second Installment 09/09/2013 UNITED PENTECOSTAL CHURCH

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
08-23-110-007	10004			219 N OAK ST		0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
FIRST UNITED PENTECOSTAL CHURCH	9.43357			NOKOMIS, IL 62075-1226		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
219 N OAK	0090			LOT 2 BLK 13 LOTS IN NOKOMIS DOCKET		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
PO BOX 67	0.0000			NO 84-68-163 10-2-656A S T00 R		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
NOKOMIS, IL 62075-0000						0	0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	
08-23-110-008	10004			211 N OAK ST		0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
FIRST UNITED PENTECOSTAL CHURCH	9.43357			NOKOMIS, IL 62075-1226		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
219 N OAK	0090			N 1/2 LOT 4 & ALL LOT 3 BLK 13 LOTS IN		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
PO BOX 67	0.0000			NOKOMIS DOCKET NO 95-68-26 10-2-657		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
NOKOMIS, IL 62075-1226				S T00 R		0	0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	
08-23-110-009	10004			209 N OAK		0	0	0	Tax Due	\$380.65	\$380.65	\$761.30	First Installment
GASKIN, ASTRID A C/O SECURITY NATION	9.43357			NOKOMIS, IL 62075-1226		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
BANK	0040			S 1/2 LOT 4 & N 1/2 LOT 5 BLK 13 LOTS IN		2,850	4,000	0	Pen. Due	\$0.00	\$0.00	\$0.00	
P O BOX 427	0.0000			NOKOMIS 10-2-658 S T00 R		15,630	0	0	Cost Due	\$0.00	\$0.00	\$0.00	GASKIN, ASTRID A C/O SECURITY NA
Witt, IL 62094-						18,480	0	0	Total Due	\$380.65	\$380.65	\$761.30	Second Installment
						0	0	0	Paid	\$380.65	\$380.65	\$761.30	08/30/2013
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	GASKIN, ASTRID A C/O SECURITY NA
08-23-110-010	10004			203 N OAK		0	0	0	Tax Due	\$356.59	\$356.59	\$713.18	First Installment
RUFFING, BARBARA K	9.43357			NOKOMIS, IL 62075-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
203 N OAK	0040			S 1/2 LOT 5 & ALL LOT 6 BLK 13 LOTS IN		3,170	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
NOKOMIS, IL 62075-0000	0.0000			NOKOMIS 10-2-659 S T00 R		10,700	0	0	Cost Due	\$0.00	\$0.00	\$0.00	RUFFING, BARBARA K
						13,870	0	0	Total Due	\$356.59	\$356.59	\$713.18	Second Installment
						0	0	0	Paid	\$356.59	\$356.59	\$713.18	07/30/2013
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	RUFFING, BARBARA K
08-23-110-011	10004			203 E FRANKLIN ST		0	0	0	Tax Due	\$831.10	\$831.10	\$1,662.20	First Installment
BROERS, HEATHER C/O CORELOGIC	9.43357			NOKOMIS, IL 62075		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC DRIVE	0040			LOT 7 & S1/2 LOT 8 BLK 13		3,210	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ATTN: BILL RECEIPT	0.0000			LOTS IN NOKOMIS		20,950	0	0	Cost Due	\$0.00	\$0.00	\$0.00	CORELOGIC
WESTLAKE, TX 76262-						24,160	0	0	Total Due	\$831.10	\$831.10	\$1,662.20	Second Installment
						0	0	0	Paid	\$831.10	\$831.10	\$1,662.20	09/05/2013
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	CORELOGIC
08-23-111-001	10004			222 N OAK ST		0	0	0	Tax Due	\$102.83	\$102.83	\$205.66	First Installment
LOCKE, STEVE A & JANICE L	9.43357			NOKOMIS, IL 62075-1225		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013
PO BOX 56	0040			LOT 12 BLK 14 LOTS IN NOKOMIS		1,410	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
NOKOMIS, IL 62075-0000	0.0000			HOME ON PRIV TAX		820	0	0	Cost Due	\$0.00	\$0.00	\$0.00	FIRST NATIONAL BANK NOKOMIS
						2,230	0	0	Total Due	\$102.83	\$102.83	\$205.66	Second Installment
						0	0	0	Paid	\$102.83	\$102.83	\$205.66	07/08/2013
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	FIRST NATIONAL BANK NOKOMIS

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
08-23-111-002 WISEMAN, MARK A 406 S VINE ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	218 N OAK NOKOMIS, IL 62075-0000 LOT 11 & 10 FT LOT 10 BLK 14 LOTS IN NOKOMIS 10-2-667 S T00 R	0 0 1,990 12,170 14,160 0	0 0 0 0 0 0					
					Tax Due	\$653.28	\$653.28	\$1,306.56	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	WISEMAN, MARK A
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$653.28	\$653.28	\$1,306.56	
					Paid	\$653.28	\$653.28	\$1,306.56	09/09/2013
					Unpaid	\$0.00	\$0.00	\$0.00	WISEMAN, MARK A
08-23-111-003 HENRICHSMEYER, SELMA M 216 N OAK ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	216 N OAK ST NOKOMIS, IL 62075-0000 40 FT LOT 10 & 20 FT LOT 9 BLK 14 LOTS IN NOKOMIS 10-2-667A-1 S T00 R	0 0 1,540 17,260 18,800 0	0 6,000 3,524 8,866 0 0					
					Tax Due	\$0.00	\$0.00	\$0.00	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	
					Pen. Due	\$0.00	\$0.00	\$0.00	
					Cost Due	\$0.00	\$0.00	\$0.00	
					Total Due	\$0.00	\$0.00	\$0.00	Second Installment
					Paid	\$0.00	\$0.00	\$0.00	
					Unpaid	\$0.00	\$0.00	\$0.00	
08-23-111-004 WISEMAN, MARK A 406 S VINE ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	210 N OAK ST NOKOMIS, IL 62075-0000 30 FT OF LOTS 8 & 9 BLK 14 LOTS IN NOKOMIS 10-2-667A S T00 R	0 0 1,990 12,560 14,550 0	0 0 0 0 0 0					
					Tax Due	\$671.20	\$671.20	\$1,342.40	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	WISEMAN, MARK A
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$671.20	\$671.20	\$1,342.40	
					Paid	\$671.20	\$671.20	\$1,342.40	09/09/2013
					Unpaid	\$0.00	\$0.00	\$0.00	WISEMAN, MARK A
08-23-111-005 WELLS, FRANCIS V 8 ACADIA CT Springfield, IL 62712-9138	10004 9.43357 0040 0.0000	200 N OAK ST NOKOMIS, IL 62075-0000 20 FT LOT 8 & ALL LOT 7 BLK 14 LOTS IN NOKOMIS 10-2-667A-2 S T00 R	0 0 1,990 19,740 21,730 0	0 0 0 0 0 0					
					Tax Due	\$1,002.32	\$1,002.32	\$2,004.64	First Installment Sold at Tax Sale
					Drainage Due	\$0.00	\$0.00	\$0.00	10/28/2013
					Pen. Due	\$30.07	\$15.03	\$45.10	Inactive WRIGHT, RON
					Cost Due	\$0.00	\$44.00	\$44.00	Second Installment Sold at Tax Sale
					Total Due	\$1,032.39	\$1,061.35	\$2,093.74	
					Paid	\$1,032.39	\$1,061.35	\$2,093.74	10/28/2013
					Unpaid	\$0.00	\$0.00	\$0.00	Inactive WRIGHT, RON
08-23-111-008 HARD, ANTHONY 321 E FRANKLIN NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	321 E FRANKLIN NOKOMIS, IL 62075-0000 LOTS 1-2-3-4-5 & 6 BLK 14 LOTS IN NOKOMIS 10-2-666-665 S T00 R	0 0 8,120 14,780 22,900 0	0 6,000 0 0 0 0					
					Tax Due	\$773.08	\$773.08	\$1,546.16	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	HARD, ANTHONY
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$773.08	\$773.08	\$1,546.16	
					Paid	\$773.08	\$773.08	\$1,546.16	09/06/2013
					Unpaid	\$0.00	\$0.00	\$0.00	HARD, ANTHONY
08-23-112-001 TRINITY LUTHERAN CHURCH 204 N PINE ST NOKOMIS, IL 00000-0000	10004 9.43357 0090 0.0000	204 N PINE ST NOKOMIS, IL 00000-0000 LOTS 4 & 5 BLK 18 LOTS IN NOKOMIS DOCKET NO 84-68-12 10-2-702 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0					
					Tax Due	\$0.00	\$0.00	\$0.00	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	
					Pen. Due	\$0.00	\$0.00	\$0.00	
					Cost Due	\$0.00	\$0.00	\$0.00	
					Total Due	\$0.00	\$0.00	\$0.00	Second Installment
					Paid	\$0.00	\$0.00	\$0.00	
					Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
08-23-112-002 HADLEY, PATRICIA E 22254 N 16TH AVE NOKOMIS, IL 62075-0000	10004 9.43357 0030 0.0000	PINE ST NOKOMIS, IL 62075-0000 LOT 6 BLK 18 LOTS IN NOKOMIS 10-2-703 S T00 R	0 0 2,850 0 2,850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$131.60 \$0.00 \$3.95 \$0.00 \$135.55 \$0.00 \$135.55	\$131.60 \$0.00 \$1.97 \$44.00 \$177.57 \$0.00 \$177.57	\$263.20 \$0.00 \$5.92 \$44.00 \$313.12 \$0.00 \$313.12	First Installment Sold at Tax Sale TRUSTEE SALE Second Installment Sold at Tax Sale TRUSTEE SALE
08-23-112-003 SPENCER, ROBERT, C/O NOKOMIS FIRST NATIONAL BANK 122 W STATE Nokomis, IL 62075-	10004 9.43357 0040 0.0000	121 N SPRUCE ST NOKOMIS, IL 62075-0000 LOT 1 BLK 18 LOTS IN NOKOMIS HOME ON PRIV TAX	0 0 2,850 3,880 6,730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$310.37 \$0.00 \$0.00 \$0.00 \$310.37 \$310.37 \$0.00	\$310.37 \$0.00 \$0.00 \$0.00 \$310.37 \$310.37 \$0.00	\$620.74 \$0.00 \$0.00 \$0.00 \$620.74 \$620.74 \$0.00	First Installment 06/18/2013 SPENCER, ROBERT Second Installment 08/07/2013 SPENCER, ROBERT
08-23-112-004 SPENCER, ROBERT, C/O NOKOMIS FIRST NATIONAL BANK 122 W STATE Nokomis, IL 62075-	10004 9.43357 0040 0.0000	119 N SPRUCE ST NOKOMIS, IL 62075-0000 LOT 2 BLK 18 LOTS IN NOKOMIS 10-2-700 S T00 R	0 0 2,850 1,340 4,190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$193.39 \$0.00 \$0.00 \$0.00 \$193.39 \$193.39 \$0.00	\$193.39 \$0.00 \$0.00 \$0.00 \$193.39 \$193.39 \$0.00	\$386.78 \$0.00 \$0.00 \$0.00 \$386.78 \$386.78 \$0.00	First Installment 06/18/2013 SPENCER, ROBERT Second Installment 08/07/2013 SPENCER, ROBERT
08-23-112-005 GRADEN, RICHARD V & M JOANN TRUSTEES 640 STARR ST NOKOMIS, IL 62075-0000	10004 9.43357 0060 0.0000	117 N SPRUCE ST NOKOMIS, IL 62075-0000 LOT 3 BLK 18 LOTS IN NOKOMIS 10-2-701 S T00 R	0 0 2,850 2,830 5,680 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$262.26 \$0.00 \$0.00 \$0.00 \$262.26 \$262.26 \$0.00	\$262.26 \$0.00 \$0.00 \$0.00 \$262.26 \$262.26 \$0.00	\$524.52 \$0.00 \$0.00 \$0.00 \$524.52 \$524.52 \$0.00	First Installment 07/30/2013 GRADEN, RICHARD V & M JOANN TRI Second Installment 09/09/2013 GRADEN, RICHARD V & M JOANN TRI
08-23-112-007 DANIELS, KATHY SUE 12272 E 13TH RD Hillsboro, IL 62049-	10004 9.43357 0060 0.0000	116 W FRONT ST NOKOMIS, IL 62075-0000 LOT 8 BLK 18 LOTS IN NOKOMIS 10-2-705 S T00 R	0 0 2,900 9,420 12,320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$568.38 \$0.00 \$17.05 \$0.00 \$585.43 \$585.43 \$0.00	\$568.38 \$0.00 \$8.53 \$0.00 \$576.91 \$576.91 \$0.00	\$1,136.76 \$0.00 \$25.58 \$0.00 \$1,162.34 \$1,162.34 \$0.00	First Installment 09/13/2013 DANIELS, KATHY SUE Second Installment 09/13/2013 DANIELS, KATHY SUE
08-23-112-008 LEHNEN, LANCE L 317 S WALNUT ST NOKOMIS, IL 62075-0000	10004 9.43357 0030 0.0000	LOTS 9 & 10 BLK 18 LOTS IN NOKOMIS 10-2-706 S T00 R	0 0 5,690 0 5,690 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$262.26 \$0.00 \$7.87 \$0.00 \$270.13 \$270.13 \$0.00	\$262.26 \$0.00 \$3.93 \$10.00 \$276.19 \$276.19 \$0.00	\$524.52 \$0.00 \$11.80 \$10.00 \$546.32 \$546.32 \$0.00	First Installment 10/25/2013 LEHNEN, LANCE L Second Installment 10/25/2013 LEHNEN, LANCE L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-112-009 LEHNEN, LANCE L 317 S WALNUT ST NOKOMIS, IL 62075-0000	10004 9.43357 0060 0.0000	100 W FRONT ST NOKOMIS, IL 62075-0000 LOTS 11 & 12 BLK 18 LOTS IN NOKOMIS 10-2-707 S T00 R	0 0 5,690 27,650 33,340 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,537.20 \$0.00 \$46.12 \$0.00 \$1,583.32 \$1,583.32 \$0.00	\$1,537.20 \$0.00 \$23.06 \$10.00 \$1,570.26 \$1,570.26 \$0.00	\$3,074.40 \$0.00 \$69.18 \$10.00 \$3,153.58 \$3,153.58 \$0.00	First Installment 10/25/2013 LEHNEN, LANCE L Second Installment 10/25/2013 LEHNEN, LANCE L
08-23-112-010 MILES, WARREN E 218 S PINE NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	124 W FRONT NOKOMIS, IL 62075-0000 LOT 7 BLK 18 (EX SELY 90') LOTS IN NOKOMIS 10-2-704 S T00 R	0 0 1,130 2,850 3,980 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$183.96 \$0.00 \$0.00 \$0.00 \$183.96 \$183.96 \$0.00	\$183.96 \$0.00 \$0.00 \$0.00 \$183.96 \$183.96 \$0.00	\$367.92 \$0.00 \$0.00 \$0.00 \$367.92 \$367.92 \$0.00	First Installment 08/07/2013 MILES, WARREN E Second Installment 09/09/2013 MILES, WARREN E
08-23-112-011 ALENDER, MICHAEL R 415 W SOUTH Lovington, IL 61937-	10004 9.43357 0060 0.0000	124 W FRONT ST NOKOMIS, IL 62075-0000 SELY 90' LT 7 BLK 18 NOKOMIS ORIGINAL TOWN 10-2-704-1	0 0 1,710 16,310 18,020 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$831.10 \$0.00 \$0.00 \$0.00 \$831.10 \$831.10 \$0.00	\$831.10 \$0.00 \$0.00 \$0.00 \$831.10 \$831.10 \$0.00	\$1,662.20 \$0.00 \$0.00 \$0.00 \$1,662.20 \$1,662.20 \$0.00	First Installment 08/05/2013 ALENDER, MICHAEL R Second Installment 09/03/2013 ALENDER, MICHAEL R
08-23-113-001 EMERY, BRIAN 202 N SPRUCE Nokomis, IL 62075-	10004 9.43357 0040 0.0000	122 N SPRUCE ST NOKOMIS, IL 62075-0000 1/2 LOT 5 & ALL LOT 4 BLK 17 LOTS IN NOKOMIS 10-2-691 S T00 R	0 0 2,010 2,740 4,750 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$219.33 \$0.00 \$0.00 \$0.00 \$219.33 \$219.33 \$0.00	\$219.33 \$0.00 \$0.00 \$0.00 \$219.33 \$219.33 \$0.00	\$438.66 \$0.00 \$0.00 \$0.00 \$438.66 \$438.66 \$0.00	First Installment 07/19/2013 EMERY, BRIAN Second Installment 07/19/2013 EMERY, BRIAN
08-23-113-002 RYAN, MIKE J 419 N VINE NOKOMIS, IL 62075-0000	10004 9.43357 0060 0.0000	118 N SPRUCE ST NOKOMIS, IL 62075-0000 20 FT N SIDE S 1/2 LOT 5 BLK 17 LOTS IN NOKOMIS 10-2-692 S T00 R	0 0 1,130 5,860 6,990 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$322.63 \$0.00 \$0.00 \$0.00 \$322.63 \$322.63 \$0.00	\$322.63 \$0.00 \$0.00 \$0.00 \$322.63 \$322.63 \$0.00	\$645.26 \$0.00 \$0.00 \$0.00 \$645.26 \$645.26 \$0.00	First Installment 07/02/2013 RYAN, MICHAEL J Second Installment 08/07/2013 RYAN, MIKE J
08-23-113-003 GOODWIN, JOHN T & ELAINE 547 S SPRUCE ST Nokomis, IL 62075-	10004 9.43357 0030 0.0000	222 E FRANKLIN NOKOMIS, IL 62075-0000 5 FT S SIDE S 1/2 LOT 5 & ALL LOT 6 BLK 17 LOTS IN NOKOMIS 10-2-693 S T00 R	0 0 3,120 0 3,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$143.86 \$0.00 \$0.00 \$0.00 \$143.86 \$143.86 \$0.00	\$143.86 \$0.00 \$0.00 \$0.00 \$143.86 \$143.86 \$0.00	\$287.72 \$0.00 \$0.00 \$0.00 \$287.72 \$287.72 \$0.00	First Installment 07/08/2013 MILLER, LAURA M Second Installment 07/08/2013 MILLER, LAURA M

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
08-23-113-004	10004	123 N MAPLE	0	0	Tax Due	\$128.30	\$128.30	\$256.60	First Installment
WATKINS, DAYNA	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	09/25/2013
123 N MAPLE	0040	LOT 1 BLK 17 LOTS IN NOKOMIS 10-2-689	1,340	0	Pen. Due	\$3.85	\$1.92	\$5.77	WATKINS, DAYNA
NOKOMIS, IL 62075-0000	0.0000	S T00 R	7,580	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			8,920	0	Total Due	\$132.15	\$140.22	\$272.37	
			0	0	Paid	\$132.15	\$140.22	\$272.37	09/25/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WATKINS, DAYNA
08-23-113-005	10004	117 N MAPLE ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
KELLER, MARY LOU	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	
117 N MAPLE ST	0040	LOTS 2 & 3 BLK 17 LOTS IN NOKOMIS	2,660	2,156	Pen. Due	\$0.00	\$0.00	\$0.00	
NOKOMIS, IL 62075-0000	0.0000	10-2-690 S T00 R	10,900	5,104	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,560	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-23-113-006	10004	100 N SPRUCE	0	0	Tax Due	\$15.95	\$15.95	\$31.90	First Installment
NOKOMIS LODGE NO 456 A F & A M	9.43357	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
100 N SPRUCE	0040	LOTS 7 & 8 BLK 17 LOTS IN NOKOMIS	150	0	Pen. Due	\$0.00	\$0.00	\$0.00	NOKOMIS LODGE NO 456 A F & A M
NOKOMIS, IL 62075-0000	0.0000	10-2-694 S T00 R	350	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			500	0	Total Due	\$15.95	\$15.95	\$31.90	
			0	0	Paid	\$15.95	\$15.95	\$31.90	07/30/2013
				152	Unpaid	\$0.00	\$0.00	\$0.00	NOKOMIS LODGE NO 456 A F & A M
08-23-113-007	10004	113 E FRONT ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
HILT, WILLIAM	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	
113 E FRONT ST	0040	LOT 9 BLK 17 LOTS IN NOKOMIS 10-2-695	2,850	3,830	Pen. Due	\$0.00	\$0.00	\$0.00	
NOKOMIS, IL 62075-0000	0.0000	S T00 R	7,200	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			10,050	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-23-113-008	10004	115 E FRONT ST	0	0	Tax Due	\$276.88	\$276.88	\$553.76	First Installment
GRADEN, WILMA	9.43357	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
26402 N 18TH AVE	0040	LOT 10 BLK 17 LOTS IN NOKOMIS	2,850	0	Pen. Due	\$0.00	\$0.00	\$0.00	GRADEN, WILMA
NOKOMIS, IL 62075-0000	0.0000	10-2-696 S T00 R	3,150	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,000	0	Total Due	\$276.88	\$276.88	\$553.76	
			0	0	Paid	\$276.88	\$276.88	\$553.76	06/18/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	GRADEN, WILMA
08-23-113-009	10004	123 E FRONT	0	0	Tax Due	\$253.29	\$253.29	\$506.58	First Installment
VALENTE DOMINICK & DONNA TRUST	9.43357	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
123 E FRONT	0060	LOT 11 BLK 17 LOTS IN NOKOMIS	2,850	0	Pen. Due	\$0.00	\$0.00	\$0.00	VALENTE DOMINICK & DONNA TRUST
NOKOMIS, IL 62075-0000	0.0000	10-2-697 S T00 R	2,640	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,490	0	Total Due	\$253.29	\$253.29	\$506.58	
			0	0	Paid	\$253.29	\$253.29	\$506.58	09/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	VALENTE DOMINICK & DONNA TRUST

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			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres		Bldg / Imp.	Sr Citizen										
08-23-113-010 VALENTE DOMINICK & DONNA TRUST 123 E FRONT ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	121 E FRONT NOKOMIS, IL 62075-0000 LOT 12 BLK 17 LOTS IN NOKOMIS 10-2-698 S T00 R	0 0 2,850 12,130 14,980 0	0 6,000 4,000 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$219.33 \$0.00 \$0.00 \$0.00 \$219.33 \$219.33 \$0.00	\$219.33 \$0.00 \$0.00 \$0.00 \$219.33 \$219.33 \$0.00	\$438.66 \$0.00 \$0.00 \$0.00 \$438.66 \$438.66 \$0.00	First Installment 08/08/2013 VALENTE DOMINICK & DONNA TRUST Second Installment 09/06/2013 VALENTE DOMINICK & DONNA TRUST
08-23-114-001 MARETTI, ANTHONY & SONYA 105 MONTGOMERY AV Nokomis, IL 62075-	10004 9.43357 0040 0.0000	122 N MAPLE NOKOMIS, IL 62075-0000 LOT 4 BLK 16 LOTS IN NOKOMIS 10-2-681 S T00 R	0 0 1,410 10,920 12,330 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$568.85 \$0.00 \$0.00 \$0.00 \$568.85 \$568.85 \$0.00	\$568.85 \$0.00 \$0.00 \$0.00 \$568.85 \$568.85 \$0.00	\$1,137.70 \$0.00 \$0.00 \$0.00 \$1,137.70 \$1,137.70 \$0.00	First Installment 08/08/2013 MARETTI, ANTHONY & SONYA Second Installment 08/22/2013 MARETTI, ANTHONY & SONYA
08-23-114-004 GOODWIN, JOHN T & ELAINE 547 S SPRUCE ST Nokomis, IL 62075-	10004 9.43357 0030 0.0000	222 E FRANKLIN ST NOKOMIS, IL 62075-1212 W 90 FT LOTS 1-2 & 3 BLK 16 LOTS IN NOKOMIS 10-2-679 S T00 R	0 0 2,550 0 2,550 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$117.45 \$0.00 \$0.00 \$0.00 \$117.45 \$117.45 \$0.00	\$117.45 \$0.00 \$0.00 \$0.00 \$117.45 \$117.45 \$0.00	\$234.90 \$0.00 \$0.00 \$0.00 \$234.90 \$234.90 \$0.00	First Installment 07/08/2013 MILLER, LAURA M Second Installment 07/08/2013 MILLER, LAURA M
08-23-114-005 GOODWIN, JOHN T & ELAINE 547 S SPRUCE ST Nokomis, IL 62075-	10004 9.43357 0040 0.0000	222 E FRANKLIN ST NOKOMIS, IL 62075-1212 NE 50 FT LOTS 1-2 & 3 BLK 16 LOTS IN NOKOMIS 10-2-680 S T00 R	0 0 1,700 8,910 10,610 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$489.13 \$0.00 \$0.00 \$0.00 \$489.13 \$489.13 \$0.00	\$489.13 \$0.00 \$0.00 \$0.00 \$489.13 \$489.13 \$0.00	\$978.26 \$0.00 \$0.00 \$0.00 \$978.26 \$978.26 \$0.00	First Installment 07/08/2013 MILLER, LAURA M Second Installment 07/08/2013 MILLER, LAURA M
08-23-114-007 BROWN, LINDA C/O STEVE & JANICE LOC P O BOX 56 Nokomis, IL 62075-	10004 9.43357 0040 0.0000	211 E FRONT ST Nokomis, IL 62075 LOT 9 BLK 16 LOTS IN NOKOMIS 10-2-685 S T00 R	0 0 1,340 2,600 3,940 0	0 2,142 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$80.57 \$0.00 \$0.00 \$0.00 \$80.57 \$80.57 \$0.00	\$80.57 \$0.00 \$0.00 \$0.00 \$80.57 \$80.57 \$0.00	\$161.14 \$0.00 \$0.00 \$0.00 \$161.14 \$161.14 \$0.00	First Installment 07/08/2013 FIRST NATIONAL BANK NOKOMIS Second Installment 07/08/2013 FIRST NATIONAL BANK NOKOMIS
08-23-114-008 KIRKENDOLL, DONNA J 215 E FRONT ST Nokomis, IL 62075-	10004 9.43357 0040 0.0000	215 E FRONT ST NOKOMIS, IL 62075-0000 LOT 10 BLK 16 LOTS IN NOKOMIS 10-2-686 S T00 R	0 0 1,340 2,260 3,600 0	0 1,298 1,847 375 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	Installment			Date Paid and Paid By Information
			Farm Bldg	Owner Occ.			First	Second	Total	
	Acres		EZone	Sr Citizen						
				Sr Freeze						
				DRN Exmpt						
				Hist Freeze						
				Vet Freeze						
08-23-114-009 GATTON, AL 219 E FRONT ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	219 E FRONT ST NOKOMIS, IL 62075-0000 LOT 11 BLK 16 LOTS IN NOKOMIS 10-2-687 S T00 R	0 0 1,340 1,450 2,790 0	0 474 0 0 0 0						
										Tax Due \$106.41 \$106.41 \$212.82
										Drainage Due \$0.00 \$0.00 \$0.00
										Pen. Due \$0.00 \$0.00 \$0.00
										Cost Due \$0.00 \$0.00 \$0.00
										Total Due \$106.41 \$106.41 \$212.82
										Paid \$106.41 \$106.41 \$212.82
										Unpaid \$0.00 \$0.00 \$0.00
										First Installment 07/15/2013
										Second Installment 07/15/2013
										GATTON, AL
08-23-114-010 LANE, RICHARD R 330 W HOLDEN ST P O BOX 445 Virden, IL 62690-	10004 9.43357 0040 0.0000	223 E FRONT ST NOKOMIS, IL 62075-0000 LOT 12 BLK 16 LOTS IN NOKOMIS 10-2-688 S T00 R	0 0 1,340 2,690 4,030 0	0 0 0 0 0 0						
										Tax Due \$185.84 \$185.84 \$371.68
										Drainage Due \$0.00 \$0.00 \$0.00
										Pen. Due \$0.00 \$0.00 \$0.00
										Cost Due \$0.00 \$0.00 \$0.00
										Total Due \$185.84 \$185.84 \$371.68
										Paid \$185.84 \$185.84 \$371.68
										Unpaid \$0.00 \$0.00 \$0.00
										First Installment 08/05/2013
										Second Installment 09/09/2013
										LANE, RICHARD R
08-23-114-013 TINNER, PATRICIA JOANNE 11893 VANWOOD WILLIS, TX 77318-	10004 9.43357 0030 0.0000	110 N MAPLE ST NOKOMIS, IL 62075-1205 LTS 7 & LOT 8 BLK 16 LOTS IN NOKOMIS 4 HOMES ON PRIV TAX 10-2-684 & 684-1 S T00 R	0 0 2,830 0 2,830 0	0 0 0 0 0 0						
										Tax Due \$130.66 \$130.66 \$261.32
										Drainage Due \$0.00 \$0.00 \$0.00
										Pen. Due \$0.00 \$0.00 \$0.00
										Cost Due \$0.00 \$0.00 \$0.00
										Total Due \$130.66 \$130.66 \$261.32
										Paid \$130.66 \$130.66 \$261.32
										Unpaid \$0.00 \$0.00 \$0.00
										First Installment 07/30/2013
										Second Installment 07/30/2013
										TINNER, PATRICIA JOANNE
08-23-114-014 CESARETTI, LOUIS O 114 N MAPLE NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	114 N MAPLE NOKOMIS, IL 62075-0000 LOTS 5 & 6 BLK 16 LOTS IN NOKOMIS 10-2-683 & 682 S T00 R	0 0 2,850 18,850 21,700 0	0 6,000 4,000 7,908 0 0						
										Tax Due \$156.22 \$156.22 \$312.44
										Drainage Due \$0.00 \$0.00 \$0.00
										Pen. Due \$4.69 \$2.34 \$7.03
										Cost Due \$0.00 \$0.00 \$0.00
										Total Due \$160.91 \$158.56 \$319.47
										Paid \$160.91 \$158.56 \$319.47
										Unpaid \$0.00 \$0.00 \$0.00
										First Installment 09/12/2013
										Second Installment 09/12/2013
										CESARETTI, LOUIS O
08-23-115-001 MORELL, KENNETH R & JANEEN L R R 1 BOX 391 Herrick, IL 62431-9419	10004 9.43357 0030 0.0000	116 N OAK ST NOKOMIS, IL 62075-0000 LOT 4 BLK 15 LOTS IN NOKOMIS 10-2-670 S T00 R	0 0 1,410 0 1,410 0	0 0 0 0 0 0						
										Tax Due \$65.09 \$65.09 \$130.18
										Drainage Due \$0.00 \$0.00 \$0.00
										Pen. Due \$0.00 \$0.00 \$0.00
										Cost Due \$0.00 \$0.00 \$0.00
										Total Due \$65.09 \$65.09 \$130.18
										Paid \$65.09 \$65.09 \$130.18
										Unpaid \$0.00 \$0.00 \$0.00
										First Installment 08/07/2013
										Second Installment 08/07/2013
										MORELL, KENNETH R & JANEEN L
08-23-115-002 MORELL, KENNETH R & JANEEN L R R 1 BOX 391 Herrick, IL 62431-9419	10004 9.43357 0040 0.0000	116 N OAK ST NOKOMIS, IL 62075-0000 40 FT LOT 5 BLK 15 LOTS IN NOKOMIS 10-2-671 S T00 R	0 0 1,130 15,240 16,370 0	0 0 0 0 0 0						
										Tax Due \$755.16 \$755.16 \$1,510.32
										Drainage Due \$0.00 \$0.00 \$0.00
										Pen. Due \$0.00 \$0.00 \$0.00
										Cost Due \$0.00 \$0.00 \$0.00
										Total Due \$755.16 \$755.16 \$1,510.32
										Paid \$755.16 \$755.16 \$1,510.32
										Unpaid \$0.00 \$0.00 \$0.00
										First Installment 08/07/2013
										Second Installment 08/07/2013
										MORELL, KENNETH R & JANEEN L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-115-003 STEVENSON, EVELYN 426 W WASHINGTON AV Nokomis, IL 62075-	10004 9.43357 0040 0.0000	114 N OAK ST NOKOMIS, IL 62075-1224 10 FT LOT 5 & ALL LOT 6 BLK 15 LOTS IN NOKOMIS 10-2-672 S T00 R	0 0 1,700 13,580 15,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$704.69 \$0.00 \$0.00 \$0.00 \$704.69 \$704.69 \$0.00	\$704.69 \$0.00 \$0.00 \$0.00 \$704.69 \$704.69 \$0.00	\$1,409.38 \$0.00 \$0.00 \$0.00 \$1,409.38 \$1,409.38 \$0.00	First Installment 07/30/2013 STEVENSON, EVELYN Second Installment 09/09/2013 STEVENSON, EVELYN
08-23-115-004 MEINERS, MICHAEL D PO BOX 73 NOKOMIS, IL 62075-1290	10004 9.43357 0040 0.0000	322 E FRANKLIN ST NOKOMIS, IL 62075-1290 LOTS 1-2 & 3 BLK 15 LOTS IN NOKOMIS 10-2-669 S T00 R	0 0 3,220 29,710 32,930 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,235.80 \$0.00 \$0.00 \$0.00 \$1,235.80 \$1,235.80 \$0.00	\$1,235.80 \$0.00 \$0.00 \$0.00 \$1,235.80 \$1,235.80 \$0.00	\$2,471.60 \$0.00 \$0.00 \$0.00 \$2,471.60 \$2,471.60 \$0.00	First Installment 08/07/2013 MEINERS, MICHAEL D Second Installment 08/07/2013 MEINERS, MICHAEL D
08-23-115-005 WEST, KEVIN & PATRICIA 540 SINGER Nokomis, IL 62075-	10004 9.43357 0030 0.0000	102 N OAK NOKOMIS, IL 62075-0000 LOT 7 BLK 15 LOTS IN NOKOMIS 10-2-673 S T00 R	0 0 1,190 0 1,190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$54.72 \$0.00 \$0.82 \$0.00 \$55.54 \$55.54 \$0.00	\$54.72 \$0.00 \$0.82 \$10.00 \$65.54 \$65.54 \$0.00	\$109.44 \$0.00 \$1.64 \$10.00 \$121.08 \$121.08 \$0.00	First Installment 09/09/2013 WEST, KEVIN & PATRICIA Second Installment 10/01/2013 WEST, KEVIN & PATRICIA
08-23-115-006 PURGERSON, BOBBY L 307 E FRONT ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	307 E FRONT ST NOKOMIS, IL 62075-0000 LOT 8 BLK 15 LOTS IN NOKOMIS 10-2-674 S T00 R	0 0 1,410 1,780 3,190 0	0 1,670 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$68.40 \$0.00 \$0.00 \$0.00 \$68.40 \$68.40 \$0.00	\$68.40 \$0.00 \$1.03 \$0.00 \$69.43 \$69.43 \$0.00	\$136.80 \$0.00 \$1.03 \$0.00 \$137.83 \$137.83 \$0.00	First Installment 08/02/2013 PURGERSON, BOBBY L Second Installment 09/12/2013 PURGERSON, BOBBY L
08-23-115-007 CHENOWETH, JASON & HEATH TAYLOR 310 LINCOLN Nokomis, IL 62075-	10004 9.43357 0090 0.0000	315 E FRONT ST NOKOMIS, IL 62075-0000 LOT 9 BLK 15 LOTS IN NOKOMIS DOCKET NO 10-68-9	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-23-115-008 CHENOWETH, JASON & HEATH TAYLOR 310 LINCOLN Nokomis, IL 62075-	10004 9.43357 0030 0.0000	315 E FRONT ST NOKOMIS, IL 62075-1206 LOT 10 BLK 15 LOTS IN NOKOMIS 10-2-676 S23 T10 R2 79% EXEMPT 2011-12 PER DOCKET#11-68-2 TOTAL EXEMPT 2012-13	0 0 290 0 290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.21 \$0.00 \$0.40 \$0.00 \$13.61 \$0.00 \$13.61	\$13.21 \$0.00 \$0.20 \$44.00 \$57.41 \$0.00 \$57.41	\$26.42 \$0.00 \$0.60 \$44.00 \$71.02 \$0.00 \$71.02	First Installment Sold at Tax Sale TRUSTEE SALE Second Installment Sold at Tax Sale TRUSTEE SALE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-115-009 MEINERS, MICHAEL D & BARBARA L 322 E FRANKLIN ST Nokomis, IL 62075-	10004 9.43357 0040 0.0000	319 W FRONT NOKOMIS, IL 62075-0000 LOT 11 BLK 15 LOTS IN NOKOMIS 10-2-677 S T00 R	0 0 1,410 2,810 4,220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$194.81 \$0.00 \$0.00 \$0.00 \$194.81 \$194.81 \$0.00	\$194.81 \$0.00 \$0.00 \$0.00 \$194.81 \$194.81 \$0.00	\$389.62 \$0.00 \$0.00 \$0.00 \$389.62 \$389.62 \$0.00	First Installment 08/07/2013 MEINERS, MICHAEL D & BARBARA L Second Installment 08/07/2013 MEINERS, MICHAEL D & BARBARA L
08-23-115-010 MEINERS, MICHAEL & BARBARA PO BOX 73 NOKOMIS, IL 62075-0000	10004 9.43357 0030 0.0000	LOT 12 BLK 15 LOTS IN NOKOMIS 10-2-678 S T00 R	0 0 1,410 0 1,410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$65.09 \$0.00 \$0.00 \$0.00 \$65.09 \$65.09 \$0.00	\$65.09 \$0.00 \$0.00 \$0.00 \$65.09 \$65.09 \$0.00	\$130.18 \$0.00 \$0.00 \$0.00 \$130.18 \$130.18 \$0.00	First Installment 08/07/2013 MEINERS, MICHAEL & BARBARA Second Installment 08/07/2013 MEINERS, MICHAEL & BARBARA
08-23-116-001 GOODWIN, JOHN T & ELAINE 547 S SPRUCE ST Nokomis, IL 62075-	10004 9.43357 0040 0.0000	547 S SPRUCE ST NOKOMIS, IL 62075-0000 IMP ON CITY LAND BLK 6 LOTS IN NOKOMIS 10-2-771 S T00 R	0 0 0 2,480 2,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$114.62 \$0.00 \$0.00 \$0.00 \$114.62 \$114.62 \$0.00	\$114.62 \$0.00 \$0.00 \$0.00 \$114.62 \$114.62 \$0.00	\$229.24 \$0.00 \$0.00 \$0.00 \$229.24 \$229.24 \$0.00	First Installment 07/08/2013 MILLER, LAURA M Second Installment 07/08/2013 MILLER, LAURA M
08-23-116-003 STEELE, FRANK J 16368 E 24TH RD Nokomis, IL 62075-	10004 9.43357 0060 0.0000	101 E STATE ST NOKOMIS, IL 62075-0000 32 FT W SIDE LOT 6 BLK 26 LOTS IN NOKOMIS 10-2-770 S T00 R	0 0 1,480 17,890 19,370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$893.36 \$0.00 \$26.80 \$0.00 \$920.16 \$920.16 \$0.00	\$893.36 \$0.00 \$13.40 \$10.00 \$916.76 \$916.76 \$0.00	\$1,786.72 \$0.00 \$40.20 \$10.00 \$1,836.92 \$1,836.92 \$0.00	First Installment 09/23/2013 STEELE, FRANK J Second Installment 09/23/2013 STEELE, FRANK J
08-23-116-004 MESSMORE, JAMES M & YVONNE J PO BOX 207 Nokomis, IL 62075-	10004 9.43357 0060 0.0000	E STATE ST Nokomis, IL 62075 18 FT E SIDE LOT 6 BLK 26 LOTS IN NOKOMIS 10-2-772 S T00 R	0 0 830 5,530 6,360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$293.39 \$0.00 \$4.40 \$0.00 \$297.79 \$297.79 \$0.00	\$293.39 \$0.00 \$0.00 \$0.00 \$293.39 \$293.39 \$0.00	\$586.78 \$0.00 \$4.40 \$0.00 \$591.18 \$591.18 \$0.00	First Installment 08/30/2013 MESSMORE, JAMES M & YVONNE J Second Installment 09/09/2013 MESSMORE, JAMES M & YVONNE J
08-23-116-005 HILLSBORO AREA HEALTH 1200 E TREMONT HILLSBORO, IL 62049	10004 9.43357 0060 0.0000	105 E STATE ST NOKOMIS, IL 62075-0000 W 20 FT LOT 5 BLK 26 LOTS IN NOKOMIS 10-2-769 S T00 R	0 0 910 3,780 4,690 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$216.50 \$0.00 \$0.00 \$0.00 \$216.50 \$216.50 \$0.00	\$216.50 \$0.00 \$0.00 \$0.00 \$216.50 \$216.50 \$0.00	\$433.00 \$0.00 \$0.00 \$0.00 \$433.00 \$433.00 \$0.00	First Installment 07/25/2013 HILLSBORO AREA HEALTH Second Installment 08/30/2013 HILLSBORO AREA HEALTH SYSTEM N

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
08-23-116-006	10004			107 E STATE ST		0	0	Tax Due	\$1,031.09	\$1,031.09	\$2,062.18	First Installment
HENRY, C STEVE	9.43357			NOKOMIS, IL 62075-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
1574 N 1600 RD	0060			BAL LOT 4 & 30 FT E SIDE LOT 5 BLK 26		1,950	0	Pen. Due	\$0.00	\$0.00	\$0.00	HENRY, C STEVE
TAYLORVILLE, IL 62568-0000	0.0000			LOTS IN NOKOMIS 10-2-768 S T00 R		20,400	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						22,350	0	Total Due	\$1,031.09	\$1,031.09	\$2,062.18	
						0	0	Paid	\$1,031.09	\$1,031.09	\$2,062.18	07/31/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	HENRY, C STEVE
08-23-116-012	10004					0	0	Tax Due	\$61.79	\$61.79	\$123.58	First Installment
STEIN, MENNO	9.43357					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/26/2013
PO BOX 62	0060			20 FT E SIDE LOT 1 BLK 26 LOTS IN		1,340	0	Pen. Due	\$0.00	\$0.00	\$0.00	STEIN, MENNO
CLINTON, IL 61727-0000	0.0000			NOKOMIS 10-2-763 S T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,340	0	Total Due	\$61.79	\$61.79	\$123.58	
						0	0	Paid	\$61.79	\$61.79	\$123.58	06/26/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	STEIN, MENNO
08-23-116-013	10004			117 E STATE		0	0	Tax Due	\$922.13	\$922.13	\$1,844.26	First Installment
MILES, WARREN E	9.43357			NOKOMIS, IL 62075-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
117 E STATE	0060			LOTS 2 & 3 S30' LOT 1 & N37.5' LOT 4 BLK		7,780	0	Pen. Due	\$0.00	\$0.00	\$0.00	MILES, WARREN E
NOKOMIS, IL 62075-0000	0.0000			26 NOKOMIS (ORIG TOWN) 10-2-762 &		12,210	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				764 THRU 767 S T00 R		19,990	0	Total Due	\$922.13	\$922.13	\$1,844.26	
						0	0	Paid	\$922.13	\$922.13	\$1,844.26	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	MILES, WARREN E
08-23-117-004	10004			301 E STATE		0	0	Tax Due	\$1,394.76	\$1,394.76	\$2,789.52	First Installment
RT 16 GRAIN COOPERATIVE	9.43357			NOKOMIS, IL 62075-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/09/2013
301 E STATE ST	0060			LOT 3 BLK 27 LOTS IN NOKOMIS 10-2-777		2,850	0	Pen. Due	\$0.00	\$0.00	\$0.00	RT 16 GRAIN COOPERATIVE
NOKOMIS, IL 62075-0000	0.0000			S T00 R		27,390	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						30,240	0	Total Due	\$1,394.76	\$1,394.76	\$2,789.52	
						0	0	Paid	\$1,394.76	\$1,394.76	\$2,789.52	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	RT 16 GRAIN COOPERATIVE
08-23-117-009	10004			301 E STATE		0	0	Tax Due	\$458.47	\$458.47	\$916.94	First Installment
ROUTE 16 GRAIN COOPERATIVE	9.43357			NOKOMIS, IL 62075-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/09/2013
301 E STATE	0030			LOT 4-5-6 BLK 27 LOTS IN NOKOMIS		9,940	0	Pen. Due	\$0.00	\$0.00	\$0.00	RT 16 GRAIN COOPERATIVE
NOKOMIS, IL 62075-0000	0.0000			10-2-780,779 & 778 S T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						9,940	0	Total Due	\$458.47	\$458.47	\$916.94	
						0	0	Paid	\$458.47	\$458.47	\$916.94	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	ROUTE 16 GRAIN COOPERATIVE
08-23-117-010	10004			301 E STATE		0	0	Tax Due	\$353.29	\$353.29	\$706.58	First Installment
RT 16 GRAIN COOPERATIVE	9.43357			NOKOMIS, IL 62075-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/09/2013
301 E STATE ST	0060			LOTS 1 & 2 BLK 27 NOKOMIS (ORIG		5,700	0	Pen. Due	\$0.00	\$0.00	\$0.00	RT 16 GRAIN COOPERATIVE
NOKOMIS, IL 62075-0000	0.0000			TOWN) 10-2-775 S T00 R		1,960	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						7,660	0	Total Due	\$353.29	\$353.29	\$706.58	
						0	0	Paid	\$353.29	\$353.29	\$706.58	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	RT 16 GRAIN COOPERATIVE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
08-23-126-002 RT 16 GRAIN COOPERATIVE 301 E STATE ST NOKOMIS, IL 62075-0000	10004 9.43357 0060 0.0000	KC BALL DIAMOND FRONT ST NOKOMIS, IL 62075-0000 4 ACRES MORE OR LESS BLK 67 P C HUGGINS & TRUSTEES 10-2-1304 S T00 R	0 0 2,070 0 2,070 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$95.28 \$0.00 \$0.00 \$0.00 \$95.28 \$95.28 \$0.00	\$95.28 \$0.00 \$0.00 \$0.00 \$95.28 \$95.28 \$0.00	\$190.56 \$0.00 \$0.00 \$0.00 \$190.56 \$190.56 \$0.00	First Installment 07/09/2013 RT 16 GRAIN COOPERATIVE Second Installment 09/09/2013 RT 16 GRAIN COOPERATIVE
08-23-126-003 MC CLAIN, SCOTT E C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	10004 9.43357 0040 0.0000	204 N ELM ST NOKOMIS, IL 62075-0000 PT BLK 67 PC HUGGINS & TRUSTEES BEG SE COR LT 72 KETTLEKAMPS ADD SLY46.08' SWLY82.12' NWLY126.02' E TO POB 10-2-1303 S T00 R	0 0 690 35,970 36,660 0	0 6,000 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,407.96 \$0.00 \$0.00 \$0.00 \$1,407.96 \$1,407.96 \$0.00	\$1,407.96 \$0.00 \$0.00 \$0.00 \$1,407.96 \$1,407.96 \$0.00	\$2,815.92 \$0.00 \$0.00 \$0.00 \$2,815.92 \$2,815.92 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
08-23-126-004 MC CLAIN, SCOTT E & LYNETTA Y 200 N ELM ST NOKOMIS, IL 62075-	10004 9.43357 0040 0.0000	200 N ELM NOKOMIS, IL 62075-0000 PT BLK 67 PC HUGGINS & TRUSTEES BEG SE COR LT 72 KETTLEKAMPS ADD E42.79' SELY112.72' SWLY130' NWLY96.98' NELY82.12' NLY46.08' TO POB 10-2-1303-1 08-23-126-004	0 0 1,390 8,210 9,600 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$442.91 \$0.00 \$0.00 \$0.00 \$442.91 \$442.91 \$0.00	\$442.91 \$0.00 \$0.00 \$0.00 \$442.91 \$442.91 \$0.00	\$885.82 \$0.00 \$0.00 \$0.00 \$885.82 \$885.82 \$0.00	First Installment 08/07/2013 MC CLAIN, SCOTT E & LYNETTA Y Second Installment 09/10/2013 MC CLAIN, SCOTT E & LYNETTA Y
08-23-127-009 RT 16 GRAIN COOPERATIVE 301 E STATE ST NOKOMIS, IL 62075-0000	10004 9.43357 0060 0.0000	301 E STATE NOKOMIS, IL 62075-0000 LOTS 1 THRU 6 BLK 28 LOTS IN NOKOMIS 10-2-781 782 783 & 784 S T00 R	0 0 17,120 85,600 102,720 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$4,737.07 \$0.00 \$0.00 \$0.00 \$4,737.07 \$4,737.07 \$0.00	\$4,737.07 \$0.00 \$0.00 \$0.00 \$4,737.07 \$4,737.07 \$0.00	\$9,474.14 \$0.00 \$0.00 \$0.00 \$9,474.14 \$9,474.14 \$0.00	First Installment 07/09/2013 RT 16 GRAIN COOPERATIVE Second Installment 09/09/2013 RT 16 GRAIN COOPERATIVE
08-23-128-001 RT 16 GRAIN COOPERATIVE 301 E STATE ST NOKOMIS, IL 62075-0000	10004 9.43357 0060 0.0000	301 E STATE ST NOKOMIS, IL 62075-0000 50 FT X 160 FT & 10 FT X 50 FT NW COR BLK 68 P C HUGGINS & TRUSTEES 10-2-1307 1308 & 1310 S T00 R	0 0 1,720 540 2,260 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$104.24 \$0.00 \$0.00 \$0.00 \$104.24 \$104.24 \$0.00	\$104.24 \$0.00 \$0.00 \$0.00 \$104.24 \$104.24 \$0.00	\$208.48 \$0.00 \$0.00 \$0.00 \$208.48 \$208.48 \$0.00	First Installment 07/09/2013 RT 16 GRAIN COOPERATIVE Second Installment 09/09/2013 RT 16 GRAIN COOPERATIVE
08-23-128-003 FARMERS OIL CO 313 W STATE ST NOKOMIS, IL 62075-0000	10004 9.43357 0060 0.0000	313 E STATE ST NOKOMIS, IL 62075-0000 E 100 FT W 150 FT BLK 68 EX S 10 FT E 50 FT W 100 FT P C HUGGINS & TRUSTEES 10-2-1305 S T00 R	0 0 2,160 200 2,360 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$108.96 \$0.00 \$0.00 \$0.00 \$108.96 \$108.96 \$0.00	\$108.96 \$0.00 \$0.00 \$0.00 \$108.96 \$108.96 \$0.00	\$217.92 \$0.00 \$0.00 \$0.00 \$217.92 \$217.92 \$0.00	First Installment 07/30/2013 FARMERS OIL CO Second Installment 09/09/2013 FARMERS OIL CO

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
08-23-128-005	10004			409 E STATE ST		0	0	Tax Due	\$1,309.38	\$1,309.38	\$2,618.76	First Installment
FARMERS OIL COMPANY	9.43357			NOKOMIS, IL 62075-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
301 W STATE ST	0060			100 FT X 150 FT BLK 68 P C HUGGINS &		4,200	0	Pen. Due	\$0.00	\$0.00	\$0.00	FARMERS OIL COMPANY
NOKOMIS, IL 62075-0000	0.0000			TRUSTEES 10-2-1306 S T00 R		24,190	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						28,390	0	Total Due	\$1,309.38	\$1,309.38	\$2,618.76	09/09/2013
						0	0	Paid	\$1,309.38	\$1,309.38	\$2,618.76	FARMERS OIL COMPANY
							0	Unpaid	\$0.00	\$0.00	\$0.00	
08-23-128-006	10004			413 E STATE ST		0	0	Tax Due	\$577.81	\$577.81	\$1,155.62	First Installment
M & M SERVICE CO	9.43357			NOKOMIS, IL 62075-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
PO BOX 500	0060			75 FT X 150 FT SW COR N END BLK 69 P		2,070	0	Pen. Due	\$0.00	\$0.00	\$0.00	M & M SERVICE CO
CARLINVILLE, IL 62626-0000	0.0000			C HUGGINS & TRUSTEES 10-2-1324 S T00		10,460	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				R		12,530	0	Total Due	\$577.81	\$577.81	\$1,155.62	09/09/2013
						0	0	Paid	\$577.81	\$577.81	\$1,155.62	M & M SERVICE CO
							0	Unpaid	\$0.00	\$0.00	\$0.00	
08-23-128-007	10004			413 E STATE ST		0	0	Tax Due	\$318.39	\$318.39	\$636.78	First Installment
M & M SERVICE CO	9.43357			NOKOMIS, IL 62075-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
PO BOX 500	0060			75 FT X 150 FT SW COR N END BLK 69 P		2,070	0	Pen. Due	\$0.00	\$0.00	\$0.00	M & M SERVICE CO
CARLINVILLE, IL 62626-0000	0.0000			C HUGGINS & TRUSTEES 10-2-1317 S T00		4,840	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				R		6,910	0	Total Due	\$318.39	\$318.39	\$636.78	09/09/2013
						0	0	Paid	\$318.39	\$318.39	\$636.78	M & M SERVICE CO
							0	Unpaid	\$0.00	\$0.00	\$0.00	
08-23-128-008	10004			415 E STATE ST		0	0	Tax Due	\$915.06	\$915.06	\$1,830.12	First Installment
KEMMERLING, MARVIN JR	9.43357			NOKOMIS, IL 62075-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
PO BOX 505	0060			150 FT X 150 FT SW COR N END BLK 69 P		4,200	0	Pen. Due	\$0.00	\$0.00	\$0.00	KEMMERLING, MARVIN JR
KINKAID, IL 62540-0000	0.0000			C HUGGINS & TRUSTEES 10-2-1326 S T00		15,640	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				R		19,840	0	Total Due	\$915.06	\$915.06	\$1,830.12	09/09/2013
						0	0	Paid	\$915.06	\$915.06	\$1,830.12	KEMMERLING, MARVIN JR
							0	Unpaid	\$0.00	\$0.00	\$0.00	
08-23-128-009	10004			E STATE ST		0	0	Tax Due	\$146.22	\$146.22	\$292.44	First Installment
KEMMERLING, MARVIN JR	9.43357			Nokomis, IL 62075		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/05/2013
PO BOX 505	0060			150 FT X 145 FT SW COR N END BLK 69 P		3,170	0	Pen. Due	\$0.00	\$0.00	\$0.00	KEMMERLING, MARVIN JR
KINCAID, IL 62540-0000	0.0000			C HUGGINS & TRUSTEES 10-2-1323 S T00		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				R		3,170	0	Total Due	\$146.22	\$146.22	\$292.44	09/09/2013
						0	0	Paid	\$146.22	\$146.22	\$292.44	KEMMERLING, MARVIN JR
							0	Unpaid	\$0.00	\$0.00	\$0.00	
08-23-129-001	10004			200 E STATE ST		0	0	Tax Due	\$2,570.18	\$2,570.18	\$5,140.36	First Installment
STIEHL-DAWSON FUNERAL HOME	9.43357			NOKOMIS, IL 62075-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
200 E STATE ST	0060			93 1/2 FT OF LOTS 11 & 12 BLK 30 W END		2,360	0	Pen. Due	\$0.00	\$0.00	\$0.00	STIEHL-DAWSON FUNERAL HOME
NOKOMIS, IL 62075-0000	0.0000			LOTS IN NOKOMIS 10-2-806 S T00 R		53,370	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						55,730	0	Total Due	\$2,570.18	\$2,570.18	\$5,140.36	07/30/2013
						0	0	Paid	\$2,570.18	\$2,570.18	\$5,140.36	STIEHL-DAWSON FUNERAL HOME
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-129-002 DAWSON, DORTHY H & G MARTIN 200 E STATE NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	200 E STATE NOKOMIS, IL 62075-0000 47 FT OF LOTS 11 & 12 BLK 30 E END LOTS IN NOKOMIS 10-2-805 S T00 R	0 0 1,190 6,810 8,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$368.86 \$0.00 \$0.00 \$0.00 \$368.86 \$368.86 \$0.00	\$368.86 \$0.00 \$0.00 \$0.00 \$368.86 \$368.86 \$0.00	\$737.72 \$0.00 \$0.00 \$0.00 \$737.72 \$737.72 \$0.00	First Installment 07/30/2013 DAWSON, DORTHY H & G MARTIN Second Installment 07/30/2013 DAWSON, DORTHY H & G MARTIN
08-23-129-003 DAWSON, G MARTIN 119 S MAPLE NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	111 S MAPLE NOKOMIS, IL 62075-0000 LOT 10 BLK 30 LOTS IN NOKOMIS 10-2-804 S T00 R	0 0 1,780 14,540 16,320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$752.80 \$0.00 \$0.00 \$0.00 \$752.80 \$752.80 \$0.00	\$752.80 \$0.00 \$0.00 \$0.00 \$752.80 \$752.80 \$0.00	\$1,505.60 \$0.00 \$0.00 \$0.00 \$1,505.60 \$1,505.60 \$0.00	First Installment 07/30/2013 DAWSON, G MARTIN Second Installment 07/30/2013 DAWSON, G MARTIN
08-23-129-004 STIEHL-DAWSON FUNERAL HOMES 200 E STATE ST NOKOMIS, IL 62075-0000	10004 9.43357 0030 0.0000	119 S MAPLE ST NOKOMIS, IL 62075-0000 LOT 9 BLK 30 LOTS IN NOKOMIS 10-2-803 S T00 R	0 0 1,780 0 1,780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$82.07 \$0.00 \$0.00 \$0.00 \$82.07 \$82.07 \$0.00	\$82.07 \$0.00 \$0.00 \$0.00 \$82.07 \$82.07 \$0.00	\$164.14 \$0.00 \$0.00 \$0.00 \$164.14 \$164.14 \$0.00	First Installment 07/30/2013 STIEHL-DAWSON FUNERAL HOMES Second Installment 07/30/2013 STIEHL-DAWSON FUNERAL HOMES
08-23-129-005 DAWSON, G MARTIN 119 S MAPLE NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	119 S MAPLE NOKOMIS, IL 62075-0000 LOT 8 BLK 30 LOTS IN NOKOMIS 10-2-802 S T00 R	0 0 1,780 18,500 20,280 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$652.33 \$0.00 \$0.00 \$0.00 \$652.33 \$652.33 \$0.00	\$652.33 \$0.00 \$0.00 \$0.00 \$652.33 \$652.33 \$0.00	\$1,304.66 \$0.00 \$0.00 \$0.00 \$1,304.66 \$1,304.66 \$0.00	First Installment 07/30/2013 DAWSON, G MARTIN Second Installment 07/30/2013 DAWSON, G MARTIN
08-23-129-006 STIEHL-DAWSON FUNERAL HOME 200 E STATE ST NOKOMIS, IL 62075-0000	10004 9.43357 0030 0.0000	119 S MAPLE ST NOKOMIS, IL 62075-0000 LOT 7 BLK 30 LOTS IN NOKOMIS 10-2-801 S T00 R	0 0 1,780 0 1,780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$82.07 \$0.00 \$0.00 \$0.00 \$82.07 \$82.07 \$0.00	\$82.07 \$0.00 \$0.00 \$0.00 \$82.07 \$82.07 \$0.00	\$164.14 \$0.00 \$0.00 \$0.00 \$164.14 \$164.14 \$0.00	First Installment 07/30/2013 STIEHL-DAWSON FUNERAL HOME Second Installment 07/30/2013 STIEHL-DAWSON FUNERAL HOME
08-23-129-012 SPAINHOUR, THOMAS A & JAMIE J TRUSTEES 215 MONROE ST Nokomis, IL 62075-	10004 9.43357 0060 0.0000	100 S OAK ST NOKOMIS, IL 62075-0000 LOTS 1-2-3 & 4 BLK 30 LOTS IN NOKOMIS 10-2-796 797 & 798 S T00 R	0 0 7,960 56,720 64,680 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,982.90 \$0.00 \$0.00 \$0.00 \$2,982.90 \$2,982.90 \$0.00	\$2,982.90 \$0.00 \$0.00 \$0.00 \$2,982.90 \$2,982.90 \$0.00	\$5,965.80 \$0.00 \$0.00 \$0.00 \$5,965.80 \$5,965.80 \$0.00	First Installment 08/07/2013 SPAINHOUR, THOMAS A & JAMIE J TF Second Installment 09/09/2013 SPAINHOUR, THOMAS A & JAMIE J TF

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-129-013 LOCKE, STEVE & JANICE PO BOX 56 NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	215 E CENTRAL ST NOKOMIS, IL 62075-0000 LOTS 5 & 6 BLK 30 LOTS IN NOKOMIS 10-2-800 & 799 S T00 R	0 0 3,550 19,430 22,980 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$776.86 \$0.00 \$0.00 \$0.00 \$776.86 \$776.86 \$0.00	\$776.86 \$0.00 \$0.00 \$0.00 \$776.86 \$776.86 \$0.00	\$1,553.72 \$0.00 \$0.00 \$0.00 \$1,553.72 \$1,553.72 \$0.00	First Installment 07/30/2013 LOCKE, STEVE & JANICE Second Installment 08/07/2013 LOCKE, STEVE & JANICE
08-23-130-001 ILLINOIS CONS TELEPHONE CO 121 S 17TH ST PO BOX 560 MATTOON, IL 61938-0000	10004 9.43357 0060 0.0000	107 S OAK ST NOKOMIS, IL 62075-0000 LOTS 11 & 12 BLK 29 LOTS IN NOKOMIS 10-2-794 S T00 R	0 0 3,550 183,910 187,460 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8,644.93 \$0.00 \$0.00 \$0.00 \$8,644.93 \$8,644.93 \$0.00	\$8,644.93 \$0.00 \$0.00 \$0.00 \$8,644.93 \$8,644.93 \$0.00	\$17,289.86 \$0.00 \$0.00 \$0.00 \$17,289.86 \$17,289.86 \$0.00	First Installment 08/08/2013 ILLINOIS CONS TELEPHONE CO Second Installment 08/08/2013 ILLINOIS CONS TELEPHONE CO
08-23-130-002 MATTHEWS, DANIEL K 111 S OAK ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	111 S OAK ST NOKOMIS, IL 62075-0000 LOT 10 BLK 29 LOTS IN NOKOMIS 10-2-793 S T00 R	0 0 1,780 20,350 22,130 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$737.71 \$0.00 \$0.00 \$0.00 \$737.71 \$737.71 \$0.00	\$737.71 \$0.00 \$0.00 \$0.00 \$737.71 \$737.71 \$0.00	\$1,475.42 \$0.00 \$0.00 \$0.00 \$1,475.42 \$1,475.42 \$0.00	First Installment 07/30/2013 MATTHEWS, DANIEL K Second Installment 07/30/2013 MATTHEWS, DANIEL K
08-23-130-003 CARPENTER, CARL J JR 115 S OAK ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	115 S OAK ST NOKOMIS, IL 62075-0000 LOT 9 BLK 29 LOTS IN NOKOMIS 10-2-792 S T00 R	0 0 1,780 9,490 11,270 0	0 5,496 241 5,283 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-23-130-004 SANDERS, RUTH MARIAN 119 S OAK ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	119 S OAK ST NOKOMIS, IL 62075-0000 LOT 8 BLK 29 LOTS IN NOKOMIS 10-2-791 S T00 R	0 0 1,780 12,800 14,580 0	0 6,000 4,000 3,493 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.18 \$0.00 \$0.00 \$0.00 \$36.18 \$36.18 \$0.00	\$36.18 \$0.00 \$0.00 \$0.00 \$36.18 \$36.18 \$0.00	\$72.36 \$0.00 \$0.00 \$0.00 \$72.36 \$72.36 \$0.00	First Installment 08/02/2013 SANDERS, RUTH MARIAN Second Installment 08/02/2013 SANDERS, RUTH MARIAN
08-23-130-005 WESTENBERGER, MERLIN 123 S OAK ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	301 E CENTRAL ST NOKOMIS, IL 62075-0000 LOT 7 BLK 29 LOTS IN NOKOMIS 10-2-790 S T00 R	0 0 1,780 27,800 29,580 0	0 6,000 4,000 8,716 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$481.30 \$0.00 \$0.00 \$0.00 \$481.30 \$481.30 \$0.00	\$481.30 \$0.00 \$0.00 \$0.00 \$481.30 \$481.30 \$0.00	\$962.60 \$0.00 \$0.00 \$0.00 \$962.60 \$962.60 \$0.00	First Installment 06/18/2013 WESTENBERGER, MERLIN Second Installment 06/18/2013 WESTENBERGER, MERLIN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second	Total
08-23-130-008 VEATCH, CLINTON M 12909 NCR 1700 E Charleston, IL 61920-	10004 9.43357 0060 0.0000	122 S ELM ST NOKOMIS, IL 62075-0000 LOTS 3 & 4 BLK 29 LOTS IN NOKOMIS 10-2-788 S T00 R	0 0 3,550 32,350 35,900 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,655.59 \$0.00 \$0.00 \$0.00 \$1,655.59 \$1,655.59 \$0.00	\$1,655.59 \$0.00 \$0.00 \$0.00 \$1,655.59 \$1,655.59 \$0.00	\$3,311.18 \$0.00 \$0.00 \$0.00 \$3,311.18 \$3,311.18 \$0.00	First Installment 07/11/2013 VEATCH, CLINTON M Second Installment 07/11/2013 VEATCH, CLINTON M
08-23-130-009 Y & K LEASING PO BOX 175 FILLMORE, IL 62032-0000	10004 9.43357 0030 0.0000	LOTS 5 & 6 BLK 29 LOTS IN NOKOMIS 10-2-789 S T00 R	0 0 3,550 0 3,550 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$163.67 \$0.00 \$0.00 \$0.00 \$163.67 \$163.67 \$0.00	\$163.67 \$0.00 \$0.00 \$0.00 \$163.67 \$163.67 \$0.00	\$327.34 \$0.00 \$0.00 \$0.00 \$327.34 \$327.34 \$0.00	First Installment 08/09/2013 SANDERS, FRANK Second Installment 09/09/2013 Y & K LEASING
08-23-130-010 PROCESS SYSTEMS INC P O BOX 188 Nokomis, IL 62075-	10004 9.43357 0060 0.0000	316 E STATE ST NOKOMIS, IL 62075-0000 LOT 1 & 2 BLK 29 LOTS IN NOKOMIS 10-2-786 & 787 S T00 R	0 0 4,410 24,390 28,800 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,328.25 \$0.00 \$0.00 \$0.00 \$1,328.25 \$1,328.25 \$0.00	\$1,328.25 \$0.00 \$0.00 \$0.00 \$1,328.25 \$1,328.25 \$0.00	\$2,656.50 \$0.00 \$0.00 \$0.00 \$2,656.50 \$2,656.50 \$0.00	First Installment 07/26/2013 PROCESS SYSTEMS INC Second Installment 07/26/2013 PROCESS SYSTEMS INC
08-23-131-004 ONDREY INC C/O ONDREY JEFFREY A 302 W UNION AVE LITCHFIELD, IL 62056-0000	10004 9.43357 0040 0.0000	S ELM ST NOKOMIS, IL 62075-0000 50 FT X 250 FT NW COR S OF BLK 68 P C HUGGINS & TRUSTEES 10-2-1313 S T00 R	0 0 2,100 1,450 3,550 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$163.67 \$0.00 \$0.00 \$0.00 \$163.67 \$163.67 \$0.00	\$163.67 \$0.00 \$0.00 \$0.00 \$163.67 \$163.67 \$0.00	\$327.34 \$0.00 \$0.00 \$0.00 \$327.34 \$327.34 \$0.00	First Installment 08/30/2013 ONDREY INC C/O ONDREY JEFFREY . Second Installment 09/09/2013 ONDREY INC C/O ONDREY JEFFREY .
08-23-131-005 STIERES, JAMIE C/O BRETT MILLS 108 W STATE Nokomis, IL 62075-	10004 9.43357 0040 0.0000	111 S ELM NOKOMIS, IL 62075-0000 60 FT X 250 FT NW COR S OF BLK 68 P C HUGGINS & TRUSTEES 10-2-1314 S T00 R	0 0 2,070 4,690 6,760 0	0 2,995 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$170.51 \$0.00 \$5.12 \$0.00 \$175.63 \$0.00 \$175.63	\$170.51 \$0.00 \$2.56 \$44.00 \$217.07 \$0.00 \$217.07	\$341.02 \$0.00 \$7.68 \$44.00 \$392.70 \$0.00 \$392.70	First Installment Sold at Tax Sale TRUSTEE SALE Second Installment Sold at Tax Sale TRUSTEE SALE
08-23-131-008 V C M PROPERTIES INC 64 GREENTRAIL DR Chatham, IL 62629-	10004 9.43357 0060 0.0000	410 E STATE ST NOKOMIS, IL 62075-0000 1 ACRE W SIDE BLK 69 P C HUGGINS & TRUSTEES 10-2-1319 S T00 R	0 0 800 20,110 20,910 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$964.11 \$0.00 \$14.46 \$0.00 \$978.57 \$978.57 \$0.00	\$964.11 \$0.00 \$0.00 \$0.00 \$964.11 \$964.11 \$0.00	\$1,928.22 \$0.00 \$14.46 \$0.00 \$1,942.68 \$1,942.68 \$0.00	First Installment 09/09/2013 V C M PROPERTIES INC Second Installment 09/09/2013 V C M PROPERTIES INC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
08-23-131-009 LEIGH, TODD & LISA 5 BRANDON LANE NOKOMIS, IL 62075-0000	10004 9.43357 0060 0.0000	414 E STATE NOKOMIS, IL 62075-0000 E PT 1 ACRE BLK 69 P C HUGGINS & TRUSTEES 10-2-1320A S T00 R	0 0 3,110 13,700 16,810 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$774.97 \$0.00 \$0.00 \$0.00 \$774.97 \$774.97 \$0.00	\$774.97 \$0.00 \$0.00 \$0.00 \$774.97 \$774.97 \$0.00	\$1,549.94 \$0.00 \$0.00 \$0.00 \$1,549.94 \$1,549.94 \$0.00	First Installment 06/21/2013 LEIGH, TODD & LISA Second Installment 06/21/2013 LEIGH, TODD & LISA
08-23-131-011 LEHNEN, LANCE 317 S WALNUT ST NOKOMIS, IL 62075-0000	10004 9.43357 0060 0.0000	413 E CENTRAL ST NOKOMIS, IL 62075-0000 NELY 110 FT SELY 100 FT BLK 68 & NELY 110 FT OF 20 FT VAC ST SE BLK 68 PC HUGGINS & TRUSTEE 10-2-1322 S T00 R	0 0 1,190 620 1,810 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$83.49 \$0.00 \$2.50 \$0.00 \$85.99 \$85.99 \$0.00	\$83.49 \$0.00 \$1.25 \$10.00 \$94.74 \$94.74 \$0.00	\$166.98 \$0.00 \$3.75 \$10.00 \$180.73 \$180.73 \$0.00	First Installment 10/25/2013 LEHNEN, LANCE L Second Installment 10/25/2013 LEHNEN, LANCE L
08-23-131-012 CITY OF NOKOMIS, 22 S CEDAR ST Nokomis, IL 62075-	10004 9.43357 0060 0.0000	419 E CENTRAL ST NOKOMIS, IL 62075-0000 S PT 1 ACRE BLK 69 165 FT X 400 FT P C HUGGINS & TRUSTEES 10-2-1320 S T00 R PER DOCKET#11-68-6 PARCEL 60% EXEMPT 2011-12 100% 2012-13	0 0 870 880 1,750 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$80.66 \$0.00 \$0.00 \$0.00 \$80.66 \$80.66 \$0.00	\$80.66 \$0.00 \$0.00 \$0.00 \$80.66 \$80.66 \$0.00	\$161.32 \$0.00 \$0.00 \$0.00 \$161.32 \$161.32 \$0.00	First Installment 07/10/2013 CITY OF NOKOMIS, Second Installment 07/10/2013 CITY OF NOKOMIS,
08-23-131-014 GOLITKO, JOHN A C/O JANET GOLITKO 2013 FENWICK Arnold, MO 63010-	10004 9.43357 0040 0.0000	418 E STATE ST NOKOMIS, IL 62075-0000 110 FT X 110 FT OFF S OF RR RESERVOIR BLK 69 P C HUGGINS & TRUSTEES 10-2-1318 S T00 R	0 0 1,950 41,470 43,420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,002.75 \$0.00 \$0.00 \$0.00 \$2,002.75 \$2,002.75 \$0.00	\$2,002.75 \$0.00 \$0.00 \$0.00 \$2,002.75 \$2,002.75 \$0.00	\$4,005.50 \$0.00 \$0.00 \$0.00 \$4,005.50 \$4,005.50 \$0.00	First Installment 08/06/2013 GOLITKO, JOHN A C/O JANET GOLITK Second Installment 08/06/2013 GOLITKO, JOHN A C/O JANET GOLITK
08-23-131-015 GOLITKO, JOHN A C/O JANET GOLITKO 2013 FENWICK Arnold, MO 63010-	10004 9.43357 0060 0.0000	418 E STATE NOKOMIS, IL 62075-0000 S OF RR RESERVOIR BLK 69 P C HUGGINS & TRUSTEES 10-2-1321 S T00 R	0 0 1,050 0 1,050 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$48.59 \$0.00 \$0.00 \$0.00 \$48.59 \$48.59 \$0.00	\$48.59 \$0.00 \$0.00 \$0.00 \$48.59 \$48.59 \$0.00	\$97.18 \$0.00 \$0.00 \$0.00 \$97.18 \$97.18 \$0.00	First Installment 08/06/2013 GOLITKO, JOHN A C/O JANET GOLITK Second Installment 08/06/2013 GOLITKO, JOHN A C/O JANET GOLITK
08-23-131-016 ONDREY INC 414 N DOUGLAS LITCHFIELD, IL 62056-0000	10004 9.43357 0040 0.0000	115 S ELM ST NOKOMIS, IL 62075-0000 SE 40' NW210' BLK 68 HUGGINS & TRUSTEE OF STANFORD ADD & OUTLOTS 10-2-1315 S T00 R	0 0 1,840 1,410 3,250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$150.00 \$0.00 \$0.00 \$0.00 \$150.00 \$150.00 \$0.00	\$150.00 \$0.00 \$0.00 \$0.00 \$150.00 \$150.00 \$0.00	\$300.00 \$0.00 \$0.00 \$0.00 \$300.00 \$300.00 \$0.00	First Installment 08/30/2013 ONDREY INC Second Installment 09/09/2013 ONDREY INC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-131-018 ONDREY INC 302 W UNION AVE LITCHFIELD, IL 62056-0000	10004 9.43357 0060 0.0000	408 E STATE ST NOKOMIS, IL 62075-0000 PT BLK 68 - COM NW COR BLK 68, SELY 60', NELY 140', NELY 110', NWLY 60', SWLY 110', SWLY 140' TO POB P C HUGGINS & TRUSTEES 10-2-1312 1309 & 1311 S T00 R	0 0 3,950 26,470 30,420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,402.77 \$0.00 \$0.00 \$0.00 \$1,402.77 \$1,402.77 \$0.00	\$1,402.77 \$0.00 \$0.00 \$0.00 \$1,402.77 \$1,402.77 \$0.00	\$2,805.54 \$0.00 \$0.00 \$0.00 \$2,805.54 \$2,805.54 \$0.00	First Installment 08/30/2013 ONDREY INC Second Installment 09/09/2013 ONDREY INC
08-23-131-019 LOWE, BRIAN & GERRI 123 S ELM ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.3900	123 S ELM ST NOKOMIS, IL 62075-0000 120'X140' SW COR BLK 68 P C HUGGINS & TRUSTEES INCL PT VAC CENTRAL ST 10-2-1315-1 & 1316 S23 T10 R2	0 0 2,310 20,390 22,700 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$764.12 \$0.00 \$0.00 \$0.00 \$764.12 \$764.12 \$0.00	\$764.12 \$0.00 \$0.00 \$0.00 \$764.12 \$764.12 \$0.00	\$1,528.24 \$0.00 \$0.00 \$0.00 \$1,528.24 \$1,528.24 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 08/27/2013 CEFCU
08-23-132-003 MICHAEL, BILLIE J C/O SECURITY NATION BANK P O BOX 427 Witt, IL 62094-	10004 9.43357 0040 0.0000	215 S OAK NOKOMIS, IL 62075-0000 LOT 9 BLK 42 LOTS IN NOKOMIS 10-2-947 S T00 R	0 0 2,850 15,700 18,550 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$572.62 \$0.00 \$0.00 \$0.00 \$572.62 \$572.62 \$0.00	\$572.62 \$0.00 \$0.00 \$0.00 \$572.62 \$572.62 \$0.00	\$1,145.24 \$0.00 \$0.00 \$0.00 \$1,145.24 \$1,145.24 \$0.00	First Installment 07/30/2013 MICHAEL, BILLIE J Second Installment 08/30/2013 MICHAEL, BILLIE J
08-23-132-004 KNECHT, SHIRLEY A 219 S OAK NOKOMIS, IL 62075-1339	10004 9.43357 0040 0.0000	219 S OAK NOKOMIS, IL 62075-1339 LOT 8 BLK 42 LOTS IN NOKOMIS 10-2-946 S T00 R	0 0 2,850 8,640 11,490 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$247.16 \$0.00 \$0.00 \$0.00 \$247.16 \$247.16 \$0.00	\$247.16 \$0.00 \$0.00 \$0.00 \$247.16 \$247.16 \$0.00	\$494.32 \$0.00 \$0.00 \$0.00 \$494.32 \$494.32 \$0.00	First Installment 08/07/2013 KNECHT, SHIRLEY A Second Installment 09/09/2013 KNECHT, SHIRLEY A
08-23-132-005 JACKSON, KATHERINE L 223 S OAK NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	223 S OAK NOKOMIS, IL 62075-0000 LOT 7 BLK 42 LOTS IN NOKOMIS 10-2-945 S T00 R	0 0 2,850 16,000 18,850 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$586.30 \$0.00 \$0.00 \$0.00 \$586.30 \$586.30 \$0.00	\$586.30 \$0.00 \$0.00 \$0.00 \$586.30 \$586.30 \$0.00	\$1,172.60 \$0.00 \$0.00 \$0.00 \$1,172.60 \$1,172.60 \$0.00	First Installment 08/07/2013 JACKSON, KATHERINE L Second Installment 09/09/2013 JACKSON, KATHERINE L
08-23-132-006 JOHNSON, BERNADINE 200 S ELM NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	200 S ELM NOKOMIS, IL 62075-0000 LOT 1 & N 1/2 LOT 2 BLK 42 LOTS IN NOKOMIS 10-2-942 S T00 R	0 0 4,260 11,340 15,600 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$436.78 \$0.00 \$0.00 \$0.00 \$436.78 \$436.78 \$0.00	\$436.78 \$0.00 \$0.00 \$0.00 \$436.78 \$436.78 \$0.00	\$873.56 \$0.00 \$0.00 \$0.00 \$873.56 \$873.56 \$0.00	First Installment 08/15/2013 JOHNSON, BERNADINE Second Installment 08/15/2013 JOHNSON, BERNADINE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-132-007 ESPLAND, JOHN & SHERRY 9687 BENAVENTE ST San Diego, CA 92129-	10004 9.43357 0040 0.0000	210 S ELM NOKOMIS, IL 62075-0000 S 1/2 LOT 2 & ALL LOT 3 BLK 42 LOTS IN NOKOMIS 10-2-942 1/2 S T00 R	0 0 4,260 17,660 21,920 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,011.28 \$0.00 \$0.00 \$0.00 \$1,011.28 \$1,011.28 \$0.00	\$1,011.28 \$0.00 \$0.00 \$0.00 \$1,011.28 \$1,011.28 \$0.00	\$2,022.56 \$0.00 \$0.00 \$0.00 \$2,022.56 \$2,022.56 \$0.00	First Installment 07/01/2013 ESPLAND, JOHN & SHERRY Second Installment 07/01/2013 ESPLAND, JOHN & SHERRY
08-23-132-008 WOODS, ANDREW & JULIE C/O MICHAEL GLENN P O BOX 36 Nokomis, IL 62075-	10004 9.43357 0040 0.0000	214 S ELM ST NOKOMIS, IL 62075-0000 LOT 4 BLK 42 LOTS IN NOKOMIS 10-2-943 S T00 R	0 0 2,850 3,480 6,330 0	0 2,419 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$177.87 \$0.00 \$0.00 \$0.00 \$177.87 \$177.87 \$0.00	\$177.87 \$0.00 \$2.67 \$0.00 \$180.54 \$180.54 \$0.00	\$355.74 \$0.00 \$2.67 \$0.00 \$358.41 \$358.41 \$0.00	First Installment 08/07/2013 GLENN, MICHAEL R Second Installment 08/07/2013 GLENN, MICHAEL R
08-23-132-009 PAVOLKO, CATHY A 318 N PINE ST Nokomis, IL 62075-1232	10004 9.43357 0040 0.0000	222 S ELM NOKOMIS, IL 62075-0000 LOTS 5 & 6 BLK 42 LOTS IN NOKOMIS 10-2-944 S T00 R	0 0 5,690 14,940 20,630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$951.38 \$0.00 \$0.00 \$0.00 \$951.38 \$951.38 \$0.00	\$951.38 \$0.00 \$0.00 \$0.00 \$951.38 \$951.38 \$0.00	\$1,902.76 \$0.00 \$0.00 \$0.00 \$1,902.76 \$1,902.76 \$0.00	First Installment 07/30/2013 PAVOLKO, CATHY A Second Installment 08/07/2013 PAVOLKO, CATHY A
08-23-132-010 RUPPERT, PAUL & HEATHER 201 S OAK ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	201 S OAK ST NOKOMIS, IL 62075-0000 LOT 12 & NWLY 3 1/2 FT LOT 11 BLK 42 LOTS IN NOKOMIS 10-2-949 S T00 R	0 0 3,060 11,840 14,900 0	0 4,996 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$451.59 \$0.00 \$0.00 \$0.00 \$451.59 \$451.59 \$0.00	\$451.59 \$0.00 \$0.00 \$0.00 \$451.59 \$451.59 \$0.00	\$903.18 \$0.00 \$0.00 \$0.00 \$903.18 \$903.18 \$0.00	First Installment 08/01/2013 RUPPERT, PAUL & HEATHER Second Installment 09/05/2013 RUPPERT, PAUL & HEATHER
08-23-132-011 GLENN, MICHAEL 209 S OAK ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	209 S OAK ST NOKOMIS, IL 62075-0000 LOT 10 & S 46 1/2 FT LOT 11 BLK 42 LOTS IN NOKOMIS 10-2-948 S T00 R	0 0 5,510 19,940 25,450 0	0 1,640 6,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$815.06 \$0.00 \$0.00 \$0.00 \$815.06 \$815.06 \$0.00	\$815.06 \$0.00 \$0.00 \$0.00 \$815.06 \$815.06 \$0.00	\$1,630.12 \$0.00 \$0.00 \$0.00 \$1,630.12 \$1,630.12 \$0.00	First Installment 08/02/2013 GLENN, MICHAEL Second Installment 08/02/2013 GLENN, MICHAEL
08-23-133-001 HILL, AIDA GARCIA 201 S ELM ST Nokomis, IL 62075-	10004 9.43357 0040 0.0000	201 S ELM NOKOMIS, IL 62075-0000 S 25 FT N 75 FT & W 160 FT & N 50 FT W 160 FT BLK 70 P C HUGGINS & TRUSTEES 10-2-1337 S T00 R	0 0 1,950 12,550 14,500 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$385.84 \$0.00 \$0.00 \$0.00 \$385.84 \$385.84 \$0.00	\$385.84 \$0.00 \$0.00 \$0.00 \$385.84 \$385.84 \$0.00	\$771.68 \$0.00 \$0.00 \$0.00 \$771.68 \$771.68 \$0.00	First Installment 07/25/2013 HILL, AIDA GARCIA Second Installment 09/04/2013 HILL, AIDA GARCIA

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-133-002	10004	209 S ELM	0	0	Tax Due	\$161.79	\$161.79	\$323.58	First Installment
DURBIN, MELVIN C/O CORELOGIC	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC DRIVE	0040	S 50 FT N 1/2 & E 25 FT N 1/2 BLK 70 P C	1,950	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
ATTN: BILL RECEIPT	0.0000	HUGGINS & TRUSTEES 10-2-1338 S T00 R	12,800	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-			14,750	0	Total Due	\$161.79	\$161.79	\$323.58	09/05/2013
			0	0	Paid	\$161.79	\$161.79	\$323.58	CORELOGIC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-23-133-003	10004	215 S ELM ST	0	0	Tax Due	\$884.40	\$884.40	\$1,768.80	First Installment
MEYERS, DIANNA F	9.43357	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
15248 HARRISON TRL	0040	NW COR S PT BLK 70 N PT 59 FT X 140	1,500	0	Pen. Due	\$0.00	\$0.00	\$0.00	MEYERS, DIANNA F
LITCHFIELD, IL 62056-0000	0.0000	FT P C HUGGINS & TRUSTEES 10-2-1332 S T00 R	17,670	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			19,170	0	Total Due	\$884.40	\$884.40	\$1,768.80	09/05/2013
			0	0	Paid	\$884.40	\$884.40	\$1,768.80	MEYERS, DIANNA F
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-23-133-004	10004	223 S ELM	0	0	Tax Due	\$719.41	\$719.41	\$1,438.82	First Installment
BOARMAN, MARGARET	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
223 S ELM	0040	65 FT X 150 FT S SIDE 16 FT BLK 70 P C	2,060	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	BOARMAN, MARGARET
NOKOMIS, IL 62075-0000	0.0000	HUGGINS & TRUSTEES 10-2-1335 S T00 RA	29,920	6,008	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			31,980	0	Total Due	\$719.41	\$719.41	\$1,438.82	07/03/2013
			0	0	Paid	\$719.41	\$719.41	\$1,438.82	BOARMAN, MARGARET
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-23-133-011	10004	234 CAPPS AV	0	0	Tax Due	\$4.15	\$4.15	\$8.30	First Installment
PEARSE, DENNIS E & DIANE D	9.43357	NOKOMIS, IL 62075-0000	0	4,962	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
234 CAPPS AVE	0040	BAL 2 ACRES S END BLK 69 P C	1,410	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	PEARSE, DENNIS E & DIANE D
Nokomis, IL 62075-	0.0000	HUGGINS & TRUSTEES 10-2-1328 S T00 R	7,840	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,250	0	Total Due	\$4.15	\$4.15	\$8.30	06/25/2013
			0	0	Paid	\$4.15	\$4.15	\$8.30	PEARSE, DENNIS E & DIANE D
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-23-133-014	10004	421 E UNION ST	0	0	Tax Due	\$191.13	\$191.13	\$382.26	First Installment
LIDSTER, TIFFANY C/O STEVE & JANICE	9.43357	NOKOMIS, IL 62075-0000	0	4,738	Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013
LOCKE	0040	69 FT X 150 FT S SIDE E END BLK 69 P C	2,100	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST NATIONAL BANK NOKOMIS
P O BOX 56	0.0000	HUGGINS & TRUSTEES 10-2-1327 S T00 R	6,890	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Nokomis, IL 62075-			8,990	0	Total Due	\$191.13	\$191.13	\$382.26	07/08/2013
			0	0	Paid	\$191.13	\$191.13	\$382.26	FIRST NATIONAL BANK NOKOMIS
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-23-133-015	10004	427 E UNION ST	0	3,530	Tax Due	\$402.34	\$402.34	\$804.68	First Installment
MARLEY, WILLIAM P	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/26/2013
427 E UNION ST	0040	60 FT X 160 FT E SIDE S END BLK 69 P C	1,410	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARLEY, WILLIAM P
NOKOMIS, IL 62075-0000	0.0000	HUGGINS & TRUSTEES 10-2-1325 S T00 R	16,980	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			18,390	0	Total Due	\$402.34	\$402.34	\$804.68	08/12/2013
			0	0	Paid	\$402.34	\$402.34	\$804.68	MARLEY, WILLIAM P
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
08-23-133-021 COMPTON, DEAN A 417 E UNION NOKOMIS, IL 62075-0000	10004	417 E UNION	0	2,000	Tax Due	\$855.16	First Installment	
	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	07/24/2013	
	0040	PT BLKS 69 & 70 P C HUGGINS &	3,820	0	Pen. Due	\$0.00	COMPTON, DEAN A	
	0.0000	TRUSTEES 10-2-1333 & 1336-1 S T00 R	22,850	0	Cost Due	\$0.00	Second Installment	
			26,670	0	Total Due	\$855.16	\$855.16	\$1,710.32
			0	0	Paid	\$855.16	\$855.16	\$1,710.32
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
08-23-133-022 JOHNSON, HALEY D C/O SECURITY NATIONAL BANK P O BOX 427 Witt, IL 62094-	10004	225 S ELM ST	0	0	Tax Due	\$555.64	First Installment	
	9.43357	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	07/30/2013	
	0040	IRREG TRACT S PT BLK 70 P C HUGGINS &	2,850	0	Pen. Due	\$0.00	JOHNSON, HALEY D C/O SECURITY N	
	0.0000	& TRUSTEES 10-2-1336 S T00 R	9,190	0	Cost Due	\$0.00	Second Installment	
			12,040	0	Total Due	\$555.64	\$555.64	\$1,111.28
			0	0	Paid	\$555.64	\$555.64	\$1,111.28
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
08-23-133-023 GROSS, RANDY & ANGELA 411 E UNION NOKOMIS, IL 62075-0000	10004	411 E UNION	0	0	Tax Due	\$820.72	First Installment	
	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	08/07/2013	
	0040	PT BLKS 69 & 70 PC HUGGINS &	1,540	0	Pen. Due	\$0.00	GROSS, RANDY & ANGELA	
	0.0000	TRUSTEES 10-2-1334 S T00 R	22,390	0	Cost Due	\$0.00	Second Installment	
			23,930	0	Total Due	\$820.72	\$820.72	\$1,641.44
			0	0	Paid	\$820.72	\$820.72	\$1,641.44
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
08-23-133-026 LUCAS, REV GEORGE C/O CATHOLIC PASTORAL CENTER PO BOX 3187 SPRINGFIELD, IL 62708-3187	10004		0	0	Tax Due	\$0.00	First Installment	
	9.43357		0	0	Drainage Due	\$0.00	\$0.00	
	0090	IRREG TR LYG IN PT BLK 69 P C	0	0	Pen. Due	\$0.00	\$0.00	
	0.4100	HUGGINS & TRUSTEES	0	0	Cost Due	\$0.00	\$0.00	
		DOCKET NO 12-68-2 S8 T10 R2	0	0	Total Due	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	
08-23-133-027 TOSETTI, JOSEPH P & STACY M 226 CAPPS AV NOKOMIS, IL 62075-0000	10004	226 CAPPS AV	0	0	Tax Due	\$1,082.50	First Installment	
	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00	
	0040	IRREG TR LYG IN PT BLK 69 PC	1,590	0	Pen. Due	\$0.00	\$0.00	
	0.7500	HUGGINS & TRUSTEES 10-2-1327 1/2 S	28,010	0	Cost Due	\$0.00	\$0.00	
		T00 R	29,600	0	Total Due	\$1,082.50	\$1,082.50	
			0	0	Paid	\$1,082.50	\$1,082.50	
			0	0	Unpaid	\$0.00	\$0.00	
08-23-133-029 CITY OF NOKOMIS 22 S CEDAR NOKOMIS, IL 62075-0000	10004	420 E CENTRAL	0	0	Tax Due	\$0.00	First Installment	
	9.43357	Nokomis, IL 62075	0	0	Drainage Due	\$0.00	\$0.00	
	0090	IRREG TRACT LYG NE PT BLK 69 P C	0	0	Pen. Due	\$0.00	\$0.00	
	0.0000	HUGGINS & TRUSTEES 10-2-1329 INC	0	0	Cost Due	\$0.00	\$0.00	
		1330 08-23-133-009 S T00 R	0	0	Total Due	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	

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			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
08-23-133-032	10004	209 S ELM ST	0	0	Tax Due	\$135.37	First Installment
DURBIN, MELVIN C/O CORELOGIC TAX	9.43357	NOKOMIS, IL 62075	0	0	Drainage Due	\$0.00	08/06/2013
1 CORELOGIC WAY	0030	PC HUGGINS & TRUSTEES OF	2,940	0	Pen. Due	\$0.00	CORELOGIC
DFW 4-3	0.0000	STANFORDS ADD & OUTLOTS OF	0	0	Cost Due	\$0.00	Second Installment
WESTLAKE, TX 76262-		NOKOMIS	2,940	0	Total Due	\$135.37	09/05/2013
		BEG PT 160' NE OF NW COR BLK 70' SE	0	0	Paid	\$135.37	CORELOGIC
		150' NE 100' NW 150' SW 100' TO POB PT		0	Unpaid	\$0.00	
		BLKS 69 & 70					
08-23-133-033	10004	416 E CENTRAL ST	0	0	Tax Due	\$330.13	First Installment
STEVENSON, FLORENCE ET AL	9.43357	NOKOMIS, IL 62075	0	2,691	Drainage Due	\$0.00	06/18/2013
416 E CENTRAL	0040	PC HUGGINS & TRUSTEES OF	2,290	4,000	Pen. Due	\$0.00	STEVENSON, FLORENCE ET AL
Nokomis, IL 62075-	0.0000	STANFORDS ADD & OUTLOTS OF	11,710	0	Cost Due	\$0.00	Second Installment
		NOKOMIS	14,000	0	Total Due	\$330.13	06/18/2013
		COMM NW COR BLK 70 SE 150' NE 150'	0	0	Paid	\$330.13	STEVENSON, FLORENCE ET AL
		TO POB NE 105' SE 134' W 35' SW 80' NW		0	Unpaid	\$0.00	
		109' TO OB PT BLKS 69 & 70					
08-23-151-001	10004	302 W FRONT ST	0	0	Tax Due	\$150.94	First Installment
PASDECK, GLORIA J	9.43357	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	TRUSTEE SUBSEQUENT
203 LOCUST	0060	BAL 5 FT LOT 11 & ALL LOT 12 BLK 20	1,950	0	Pen. Due	\$4.53	Second Installment
COFFEEN, IL 62017	0.0000	LOTS IN NOKOMIS 10-2-726 S T00 R	1,320	0	Cost Due	\$0.00	TRUSTEE SUBSEQUENT
			3,270	0	Total Due	\$155.47	
			0	0	Paid	\$0.00	
				0	Unpaid	\$155.47	
08-23-152-001	10004	122 N CEDAR ST	0	0	Tax Due	\$489.60	First Installment
WISEMAN, MARK A	9.43357	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	08/07/2013
406 S VINE	0040	LOT 4 BLK 19 LOTS IN NOKOMIS 10-2-710	2,850	0	Pen. Due	\$0.00	WISEMAN, MARK A
NOKOMIS, IL 62075-0000	0.0000	S T00 R	7,760	0	Cost Due	\$0.00	Second Installment
			10,610	0	Total Due	\$489.60	09/09/2013
			0	0	Paid	\$489.60	WISEMAN, MARK A
				0	Unpaid	\$0.00	
08-23-152-004	10004	123 PINE	0	0	Tax Due	\$838.65	First Installment
CACHERA, ZACHARIAH C/O SECURITY	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	07/30/2013
NATIONAL BANK	0040	N 1/2 LOT 2 & ALL LOT 1 BLK 19 LOTS IN	4,260	0	Pen. Due	\$0.00	CACHERA, ZACHARIAH C/O SECURIT
P O BOX 427	0.0000	NOKOMIS 10-2-708 S T00 R	20,060	0	Cost Due	\$0.00	Second Installment
Witt, IL 62094-			24,320	0	Total Due	\$838.65	08/30/2013
			0	0	Paid	\$838.65	CACHERA, ZACHARIAH C/O SECURIT
				0	Unpaid	\$0.00	
08-23-152-005	10004	115 N PINE	0	0	Tax Due	\$641.96	First Installment
BEAMAN, ROBERT & MARTHA	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	08/08/2013
PO BOX 7	0040	BAL LOT 2 & ALL LOT 3 BLK 19 LOTS IN	4,260	4,000	Pen. Due	\$0.00	BEAMAN, ROBERT & MARTHA
NOKOMIS, IL 62075-0000	0.0000	NOKOMIS 10-2-709 S T00 R	19,880	0	Cost Due	\$0.00	Second Installment
			24,140	0	Total Due	\$641.96	09/11/2013
			0	0	Paid	\$641.96	BEAMAN, ROBERT & MARTHA
				0	Unpaid	\$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
08-23-152-009	10004			214 W FRONT ST		0	0	Tax Due	\$577.34	\$577.34	\$1,154.68	First Installment
TAYLOR, JAMES & ELIZABETH	9.43357			NOKOMIS, IL 62075-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/12/2013
911 W VINE ST	0040			LOTS 10 & 11 BLK 19 LOTS IN NOKOMIS		5,690	0	Pen. Due	\$0.00	\$0.00	\$0.00	TAYLOR, JAMES & ELIZABETH
Taylorville, IL 62568-	0.0000			10-2-716 S T00 R		6,830	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						12,520	0	Total Due	\$577.34	\$577.34	\$1,154.68	09/09/2013
						0	0	Paid	\$577.34	\$577.34	\$1,154.68	TAYLOR, JAMES & ELIZABETH
							0	Unpaid	\$0.00	\$0.00	\$0.00	
08-23-152-010	10004			200 W FRONT ST		0	0	Tax Due	\$1,069.30	\$1,069.30	\$2,138.60	First Installment
KEIBAR ASSOCIATES TRUST, JERRY	9.43357			NOKOMIS, IL 62075-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	UNPAID
BARRINGER TRUSTEE	0060			LOT 12 BLK 19 LOTS IN NOKOMIS		2,850	0	Pen. Due	\$32.08	\$16.04	\$48.12	Second Installment
PO BOX 213	0.0000			10-2-717 S T00 R		20,330	0	Cost Due	\$34.00	\$30.00	\$64.00	UNPAID
Nokomis, IL 62075-						23,180	0	Total Due	\$1,135.38	\$1,115.34	\$2,250.72	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$1,135.38	\$1,115.34	\$2,250.72	
08-23-152-011	10004			116 N CEDAR		0	0	Tax Due	\$386.31	\$386.31	\$772.62	First Installment
BOOMGARDEN, DANIEL	9.43357			NOKOMIS, IL 62075-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
C/O BANK & TRUST	0040			LOTS 5 & 6 BLK 19 LOTS IN NOKOMIS		5,510	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
PO BOX 410	0.0000			10-2-711 & 712 S T00 R		9,000	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-						14,510	0	Total Due	\$386.31	\$386.31	\$772.62	08/21/2013
						0	0	Paid	\$386.31	\$386.31	\$772.62	BOOMGARDEN, DANIEL
							0	Unpaid	\$0.00	\$0.00	\$0.00	
08-23-152-012	10004			218 W FRONT ST		0	0	Tax Due	\$659.88	\$659.88	\$1,319.76	First Installment
TAYLOR, JAMES A	9.43357			NOKOMIS, IL 62075-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	09/06/2013
218 W FRONT ST	0040			LOTS 7 & 8 & 9 BLK 19 LOTS IN NOKOMIS		8,560	4,000	Pen. Due	\$9.90	\$0.00	\$9.90	TAYLOR, JAMES A
Nokomis, IL 62075-	0.5100			S23 T10 R2		15,980	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						24,540	0	Total Due	\$669.78	\$659.88	\$1,329.66	09/06/2013
						0	0	Paid	\$669.78	\$659.88	\$1,329.66	TAYLOR, JAMES A
							0	Unpaid	\$0.00	\$0.00	\$0.00	
08-23-153-001	10004			22 S CEDAR		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CITY OF NOKOMIS	9.43357			NOKOMIS, IL 00000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	Second Installment
22 S CEDAR	0090			LOTS 1 THRU 6 BLK 23 LOTS IN		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
NOKOMIS, IL 62075-	0.0000			NOKOMIS DOCKET NO 95-68-28 10-2-743		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
				S T00 R		0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
08-23-154-001	10004			CEDAR ST		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CITY OF NOKOMIS	9.43357			NOKOMIS, IL 62075		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	Second Installment
22 S CEDAR	0090			61' N & ADJ BLK 24		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
NOKOMIS, IL 62075-	0.0000			NOKOMIS ORIG TOWN		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
				DOCKET NO 08-68-38		0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-154-002 BOLTE, DONALD L 726 S UNION NOKOMIS, IL 62075-0000	10004 9.43357 0060 0.0000	726 S UNION NOKOMIS, IL 62075-0000 LOT 6 BLK 24 LOTS IN NOKOMIS 10-2-748 S T00 R	0 0 3,220 1,460 4,680 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$216.03 \$0.00 \$0.00 \$0.00 \$216.03 \$216.03 \$0.00	\$216.03 \$0.00 \$0.00 \$0.00 \$216.03 \$216.03 \$0.00	\$432.06 \$0.00 \$0.00 \$0.00 \$432.06 \$432.06 \$0.00	First Installment 08/02/2013 BOLTE, DONALD L Second Installment 09/05/2013 BOLTE, DONALD L
08-23-154-003 BURTON, MICHAEL D 214 W STATE ST Nokomis, IL 62075-	10004 9.43357 0060 0.0000	214 W STATE ST NOKOMIS, IL 62075-0000 LOTS 4 & 5 BLK 24 LOTS IN NOKOMIS 10-2-747 S T00 R	0 0 6,430 15,960 22,390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,032.51 \$0.00 \$30.98 \$0.00 \$1,063.49 \$1,063.49 \$0.00	\$1,032.51 \$0.00 \$15.49 \$10.00 \$1,058.00 \$1,058.00 \$0.00	\$2,065.02 \$0.00 \$46.47 \$10.00 \$2,121.49 \$2,121.49 \$0.00	First Installment 10/02/2013 BURTON, MICHAEL D Second Installment 10/02/2013 BURTON, MICHAEL D
08-23-154-004 BURTON, STEPHEN A & LOU ANNE & MICHAEL D 214 W STATE ST Nokomis, IL 62075-	10004 9.43357 0060 0.0000	210 W STATE ST NOKOMIS, IL 62075-0000 LOT 3 EX ELY 2 FT 9 IN BLK 24 LOTS IN NOKOMIS 10-2-746 S T00 R	0 0 2,950 9,520 12,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$574.98 \$0.00 \$17.25 \$0.00 \$592.23 \$592.23 \$0.00	\$574.98 \$0.00 \$8.62 \$10.00 \$593.60 \$593.60 \$0.00	\$1,149.96 \$0.00 \$25.87 \$10.00 \$1,185.83 \$1,185.83 \$0.00	First Installment 10/02/2013 BURTON, MICHAEL D Second Installment 10/02/2013 BURTON, MICHAEL D
08-23-154-005 FRIESLAND, CHARLES & JULIE 324 EDWARDS ST NOKOMIS, IL 62075-0000	10004 9.43357 0060 0.0000	324 EDWARDS ST NOKOMIS, IL 62075-0000 LOT 2 & ELY 2' 9" LT 3 BLK 24 LOTS IN NOKOMIS 10-2-745 S T00 R	0 0 3,220 13,860 17,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$787.71 \$0.00 \$0.00 \$0.00 \$787.71 \$787.71 \$0.00	\$787.71 \$0.00 \$0.00 \$0.00 \$787.71 \$787.71 \$0.00	\$1,575.42 \$0.00 \$0.00 \$0.00 \$1,575.42 \$1,575.42 \$0.00	First Installment 07/31/2013 FRIESLAND, CHARLES & JULIE Second Installment 09/09/2013 FRIESLAND, CHARLES & JULIE
08-23-154-006 JOHNSON, EUGENE E 24191 N 23RD AV Nokomis, IL 62075-	10004 9.43357 0060 0.0000	24049 N 23RD AV NOKOMIS, IL 62075-0000 LOT 1 BLK 24 LOTS IN NOKOMIS 10-2-744 S T00 R	0 0 3,220 0 3,220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$148.58 \$0.00 \$0.00 \$0.00 \$148.58 \$148.58 \$0.00	\$148.58 \$0.00 \$0.00 \$0.00 \$148.58 \$148.58 \$0.00	\$297.16 \$0.00 \$0.00 \$0.00 \$297.16 \$297.16 \$0.00	First Installment 07/30/2013 JOHNSON, EUGENE E Second Installment 07/30/2013 JOHNSON, EUGENE E
08-23-155-009 GOLLEN, ROBERT B & KATHLEEN E 3912 W BLUFFS RD SPRINGFIELD, IL 62707-0000	10004 9.43357 0060 0.0000	116 W STATE ST NOKOMIS, IL 62075-0000 23 FT PT W 1/2 LOT 4 BLK 25 LOTS IN NOKOMIS 10-2-757 S T00 R	0 0 1,050 9,420 10,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$483.00 \$0.00 \$0.00 \$0.00 \$483.00 \$483.00 \$0.00	\$483.00 \$0.00 \$0.00 \$0.00 \$483.00 \$483.00 \$0.00	\$966.00 \$0.00 \$0.00 \$0.00 \$966.00 \$966.00 \$0.00	First Installment 08/12/2013 GOLLEN, ROBERT B & KATHLEEN E Second Installment 09/06/2013 GOLLEN, ROBERT B & KATHLEEN E

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-155-011 FREE, PRESS PROGRESS 112 W STATE ST NOKOMIS, IL 62075-0000	10004 9.43357 0060 0.0000	112 W STATE ST NOKOMIS, IL 62075-0000 W 1/2 LOT 3 BLK 25 EX 6 IN OFF E SIDE LOTS IN NOKOMIS 10-2-755 S T00 R	0 0 1,090 20,840 21,930 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,011.75 \$0.00 \$0.00 \$0.00 \$1,011.75 \$1,011.75 \$0.00	\$1,011.75 \$0.00 \$0.00 \$0.00 \$1,011.75 \$1,011.75 \$0.00	\$2,023.50 \$0.00 \$0.00 \$0.00 \$2,023.50 \$2,023.50 \$0.00	First Installment 07/31/2013 FREE, PRESS PROGRESS Second Installment 07/31/2013 FREE, PRESS PROGRESS
08-23-155-012 MILLS, BRETT W 108 W STATE ST NOKOMIS, IL 62075-0000	10004 9.43357 0060 0.0000	110 W STATE ST NOKOMIS, IL 62075-0000 E 1/2 LOT 3 BLK 25 EX 6 IN E SIDE & 6 IN W 1/2 LOTS IN NOKOMIS 10-2-754 S T00 R	0 0 1,150 2,680 3,830 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$176.41 \$0.00 \$0.00 \$0.00 \$176.41 \$176.41 \$0.00	\$176.41 \$0.00 \$0.00 \$0.00 \$176.41 \$176.41 \$0.00	\$352.82 \$0.00 \$0.00 \$0.00 \$352.82 \$352.82 \$0.00	First Installment 08/07/2013 MILLS, BRETT W Second Installment 09/09/2013 MILLS, BRETT W
08-23-155-013 MILLS, BRETT W 108 W STATE ST NOKOMIS, IL 62075-0000	10004 9.43357 0060 0.0000	108 W STATE ST NOKOMIS, IL 62075-0000 22 FT W SIDE LOT 2 & 6 IN E SIDE LOT 3 BLK 25 LOTS IN NOKOMIS 10-2-753 S T00 R	0 0 970 2,640 3,610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$166.51 \$0.00 \$0.00 \$0.00 \$166.51 \$166.51 \$0.00	\$166.51 \$0.00 \$0.00 \$0.00 \$166.51 \$166.51 \$0.00	\$333.02 \$0.00 \$0.00 \$0.00 \$333.02 \$333.02 \$0.00	First Installment 08/07/2013 MILLS, BRETT W Second Installment 09/09/2013 MILLS, BRETT W
08-23-155-014 SPAINHOUR, THOMAS A & JAMIE J TRUSTEES 215 MONROE ST Nokomis, IL 62075-	10004 9.43357 0060 0.0000	106 W STATE ST NOKOMIS, IL 62075-0000 20 FT X 100 FT W SIDE OF LOT 2 BLK 25 LOTS IN NOKOMIS 10-2-752 S T00 R	0 0 850 10,890 11,740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$541.49 \$0.00 \$0.00 \$0.00 \$541.49 \$541.49 \$0.00	\$541.49 \$0.00 \$0.00 \$0.00 \$541.49 \$541.49 \$0.00	\$1,082.98 \$0.00 \$0.00 \$0.00 \$1,082.98 \$1,082.98 \$0.00	First Installment 08/07/2013 SPAINHOUR, THOMAS A & JAMIE J TF Second Installment 09/09/2013 SPAINHOUR, THOMAS A & JAMIE J TF
08-23-155-015 NOKOMIS SAVINGS BANK 100 W STATE NOKOMIS, IL 62075-0000	10004 9.43357 0060 0.0000	104 W STATE NOKOMIS, IL 62075-0000 PART LOTS 1 & 2 BLK 25 LOTS IN NOKOMIS 10-2-751 S T00 R	0 0 780 23,570 24,350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,122.60 \$0.00 \$0.00 \$0.00 \$1,122.60 \$1,122.60 \$0.00	\$1,122.60 \$0.00 \$0.00 \$0.00 \$1,122.60 \$1,122.60 \$0.00	\$2,245.20 \$0.00 \$0.00 \$0.00 \$2,245.20 \$2,245.20 \$0.00	First Installment 07/05/2013 NOKOMIS SAVINGS BANK Second Installment 07/09/2013 NOKOMIS SAVINGS BANK
08-23-155-016 NOKOMIS SAVINGS BANK 100 W STATE NOKOMIS, IL 62075-0000	10004 9.43357 0060 0.0000	100 W STATE NOKOMIS, IL 62075-0000 N 24 FT E 1 FT & S 6 FT N 30 FT E 2 FT EX S 70 FT W 10FT LOT 1 BLK 25 LOTS IN NOKOMIS 10-2-750 INC 749 S T00 R	0 0 1,720 69,540 71,260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,286.19 \$0.00 \$0.00 \$0.00 \$3,286.19 \$3,286.19 \$0.00	\$3,286.19 \$0.00 \$0.00 \$0.00 \$3,286.19 \$3,286.19 \$0.00	\$6,572.38 \$0.00 \$0.00 \$0.00 \$6,572.38 \$6,572.38 \$0.00	First Installment 07/05/2013 NOKOMIS SAVINGS BANK Second Installment 07/09/2013 NOKOMIS SAVINGS BANK

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-155-017 FIRST NATIONAL BANK NOKOMIS 122 W STATE NOKOMIS, IL 62075-0000	10004 9.43357 0060 0.0000	118 W STATE ST NOKOMIS, IL 62075-0000 NE 21 FT LOT 5 & SW 2 FT LOT 4 BLK 25 & PT ADJ TO BLK 25 LOTS IN NOKOMIS 10-2-758 S T00 R	0 0 1,720 19,750 21,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$990.06 \$0.00 \$0.00 \$0.00 \$990.06 \$990.06 \$0.00	\$990.06 \$0.00 \$0.00 \$0.00 \$990.06 \$990.06 \$0.00	\$1,980.12 \$0.00 \$0.00 \$0.00 \$1,980.12 \$1,980.12 \$0.00	First Installment 08/07/2013 FIRST NATIONAL BANK NOKOMIS Second Installment 09/09/2013 FIRST NATIONAL BANK NOKOMIS
08-23-155-018 FIRST NATIONAL BANK NOKOMIS 122 W STATE NOKOMIS, IL 62075-0000	10004 9.43357 0060 0.0000	122 W STATE NOKOMIS, IL 62075-0000 SW 29 FT LOT 5 & ALL LOT 6 BLK 25 LOTS IN NOKOMIS 10-2-759 INC 760 & 761 S T00 R	0 0 5,870 66,460 72,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,335.71 \$0.00 \$0.00 \$0.00 \$3,335.71 \$3,335.71 \$0.00	\$3,335.71 \$0.00 \$0.00 \$0.00 \$3,335.71 \$3,335.71 \$0.00	\$6,671.42 \$0.00 \$0.00 \$0.00 \$6,671.42 \$6,671.42 \$0.00	First Installment 08/07/2013 FIRST NATIONAL BANK NOKOMIS Second Installment 09/09/2013 FIRST NATIONAL BANK NOKOMIS
08-23-155-019 LOAFMAN, TREVOR & MELISSA 22213 BERTOLINO AV Nokomis, IL 62075-	10004 9.43357 0060 0.0000	114 W STATE ST NOKOMIS, IL 62075-0000 E 1/2 LOT 4 BLK 25 & 48 FT X 61 FT NW & ADJ LOTS IN NOKOMIS 10-2-756 S T00 R	0 0 2,480 10,070 12,550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$579.22 \$0.00 \$0.00 \$0.00 \$579.22 \$579.22 \$0.00	\$579.22 \$0.00 \$0.00 \$0.00 \$579.22 \$579.22 \$0.00	\$1,158.44 \$0.00 \$0.00 \$0.00 \$1,158.44 \$1,158.44 \$0.00	First Installment 08/08/2013 LOAFMAN, TREVOR & MELISSA Second Installment 09/10/2013 LOAFMAN, TREVOR & MELISSA
08-23-156-001 COLE, BUCK 133 S WALNUT Nokomis, IL 62075-	10004 9.43357 0040 0.0000	133 S WALNUT ST NOKOMIS, IL 62075-0000 LOT 8 BLK 35 LOTS IN NOKOMIS 10-2-886 S T00 R	0 0 2,850 7,590 10,440 0	0 4,351 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$182.02 \$0.00 \$0.00 \$0.00 \$182.02 \$184.75 \$0.00	\$182.02 \$0.00 \$2.73 \$0.00 \$184.75 \$184.75 \$0.00	\$364.04 \$0.00 \$2.73 \$0.00 \$366.77 \$366.77 \$0.00	First Installment 08/07/2013 ROMPASKY, RICHARD & BRENDA & B Second Installment 09/16/2013 ROMPASKY, RICHARD & BRENDA & B
08-23-156-002 COLE, BUCK & DEBBIE 133 S WALNUT ST Nokomis, IL 62075-	10004 9.43357 0030 0.0000	WALNUT ST NOKOMIS, IL 62075-0000 LOT 7 BLK 35 LOTS IN NOKOMIS 10-2-885 S T00 R	0 0 2,850 0 2,850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$131.60 \$0.00 \$0.00 \$0.00 \$131.60 \$133.57 \$0.00	\$131.60 \$0.00 \$1.97 \$0.00 \$133.57 \$133.57 \$0.00	\$263.20 \$0.00 \$1.97 \$0.00 \$265.17 \$265.17 \$0.00	First Installment 08/07/2013 COLE, BUCK & DEBBIE Second Installment 09/16/2013 ROMPASKY, RICHARD & BRENDA & B
08-23-156-003 ADAMS, CECIL & SHIRLEY 719 E UNION NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	100 S VINE ST NOKOMIS, IL 62075-0000 LOT 1 BLK 35 LOTS IN NOKOMIS 10-2-879 S T00 R	0 0 2,850 10,110 12,960 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$598.09 \$0.00 \$0.00 \$0.00 \$598.09 \$598.09 \$0.00	\$598.09 \$0.00 \$0.00 \$0.00 \$598.09 \$598.09 \$0.00	\$1,196.18 \$0.00 \$0.00 \$0.00 \$1,196.18 \$1,196.18 \$0.00	First Installment 08/07/2013 ADAMS, CECIL & SHIRLEY Second Installment 08/07/2013 ADAMS, CECIL & SHIRLEY

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-156-004 NASH, TERESA 104 S VINE NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	104 S VINE NOKOMIS, IL 62075-0000 LOT 2 BLK 35 LOTS IN NOKOMIS 10-2-880 S T00 R	0 0 2,850 15,270 18,120 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$552.81 \$0.00 \$0.00 \$0.00 \$552.81 \$552.81 \$0.00	\$552.81 \$0.00 \$0.00 \$0.00 \$552.81 \$552.81 \$0.00	\$1,105.62 \$0.00 \$1.73 \$0.00 \$1,105.62 \$1,105.62 \$0.00	First Installment 07/30/2013 NASH, TERESA Second Installment 08/07/2013 NASH, TERESA
08-23-156-005 STEPHENS, JOHN H & TERESA L 104 S VINE Nokomis, IL 62075-	10004 9.43357 0040 0.0000	108 S VINE ST NOKOMIS, IL 62075-1501 LOT 3 BLK 35 LOTS IN NOKOMIS 10-2-881 S T00 R	0 0 2,850 16,910 19,760 0	0 6,000 4,000 6,873 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$115.42 \$0.00 \$1.73 \$0.00 \$117.15 \$117.15 \$0.00	\$115.42 \$0.00 \$0.00 \$0.00 \$115.42 \$115.42 \$0.00	\$230.84 \$0.00 \$1.73 \$0.00 \$232.57 \$232.57 \$0.00	First Installment 08/30/2013 STEPHENS, JOHN H & TERESA L Second Installment 09/09/2013 STEPHENS, JOHN H & TERESA L
08-23-156-006 GUNNING, SAMANTHA C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	10004 9.43357 0040 0.0000	112 S VINE ST NOKOMIS, IL 62075-0000 LOT 4 BLK 35 LOTS IN NOKOMIS 10-2-882 S T00 R	0 0 2,850 6,840 9,690 0	0 5,088 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$207.16 \$0.00 \$0.00 \$0.00 \$207.16 \$207.16 \$0.00	\$207.16 \$0.00 \$0.00 \$0.00 \$207.16 \$207.16 \$0.00	\$414.32 \$0.00 \$0.00 \$0.00 \$414.32 \$414.32 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
08-23-156-007 WISEMAN, MARK A 406 S VINE ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	116 S VINE NOKOMIS, IL 62075-0000 LOT 5 BLK 35 LOT IN NOKOMIS 10-2-883 S T00 R	0 0 2,850 8,550 11,400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$525.92 \$0.00 \$0.00 \$0.00 \$525.92 \$525.92 \$0.00	\$525.92 \$0.00 \$0.00 \$0.00 \$525.92 \$525.92 \$0.00	\$1,051.84 \$0.00 \$0.00 \$0.00 \$1,051.84 \$1,051.84 \$0.00	First Installment 08/07/2013 WISEMAN, MARK A Second Installment 09/09/2013 WISEMAN, MARK A
08-23-156-008 WISEMAN, MARK A 406 S VINE ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	122 S VINE ST NOKOMIS, IL 62075-0000 LOT 6 BLK 35 LOTS IN NOKOMIS 10-2-884 S T00 R	0 0 2,850 7,000 9,850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$454.23 \$0.00 \$0.00 \$0.00 \$454.23 \$454.23 \$0.00	\$454.23 \$0.00 \$0.00 \$0.00 \$454.23 \$454.23 \$0.00	\$908.46 \$0.00 \$0.00 \$0.00 \$908.46 \$908.46 \$0.00	First Installment 08/07/2013 WISEMAN, MARK A Second Installment 09/09/2013 WISEMAN, MARK A
08-23-157-005 SIMONTON, TOBI 115 E FRONT ST Nokomis, IL 62075-	10004 9.43357 0040 0.0000	117 S VINE ST NOKOMIS, IL 62075-0000 LOT 8 BLK 34 LOTS IN NOKOMIS 10-2-874 S T00 R	0 0 2,850 9,870 12,720 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$586.77 \$0.00 \$0.00 \$0.00 \$586.77 \$586.77 \$0.00	\$586.77 \$0.00 \$0.00 \$0.00 \$586.77 \$586.77 \$0.00	\$1,173.54 \$0.00 \$0.00 \$0.00 \$1,173.54 \$1,173.54 \$0.00	First Installment 08/08/2013 MID-LAND CONTRACTING Second Installment 09/09/2013 JOHNSON, LONNIE A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-157-006 GLENN, MICHAEL 320 W CENTRAL NOKOMIS, IL 62075-0000	10004 9.43357 0060 0.0000	320 W CENTRAL NOKOMIS, IL 62075-0000 LOT 7 BLK 34 LOTS IN NOKOMIS 10-2-873 S T00 R	0 0 2,850 16,430 19,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$889.12 \$0.00 \$0.00 \$0.00 \$889.12 \$889.12 \$0.00	\$889.12 \$0.00 \$0.00 \$0.00 \$889.12 \$889.12 \$0.00	\$1,778.24 \$0.00 \$0.00 \$0.00 \$1,778.24 \$1,778.24 \$0.00	First Installment 08/02/2013 GLENN, MICHAEL Second Installment 08/02/2013 GLENN, MICHAEL
08-23-157-007 FARMERS OIL CO 313 W STATE ST NOKOMIS, IL 62075-0000	10004 9.43357 0060 0.0000	301 W STATE ST NOKOMIS, IL 62075-0000 LOT 1 BLK 34 LOTS IN NOKOMIS 10-2-868 S T00 R	0 0 3,220 12,140 15,360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$708.46 \$0.00 \$0.00 \$0.00 \$708.46 \$708.46 \$0.00	\$708.46 \$0.00 \$0.00 \$0.00 \$708.46 \$708.46 \$0.00	\$1,416.92 \$0.00 \$0.00 \$0.00 \$1,416.92 \$1,416.92 \$0.00	First Installment 07/30/2013 FARMERS OIL CO Second Installment 09/09/2013 FARMERS OIL CO
08-23-157-008 FARMERS OIL CO 301 W STATE ST NOKOMIS, IL 62075-0000	10004 9.43357 0030 0.0000	301 W STATE ST NOKOMIS, IL 62075-0000 LOT 2 BLK 34 LOTS IN NOKOMIS 10-2-869 S T00 R	0 0 3,220 0 3,220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$148.58 \$0.00 \$0.00 \$0.00 \$148.58 \$148.58 \$0.00	\$148.58 \$0.00 \$0.00 \$0.00 \$148.58 \$148.58 \$0.00	\$297.16 \$0.00 \$0.00 \$0.00 \$297.16 \$297.16 \$0.00	First Installment 07/30/2013 FARMERS OIL CO Second Installment 09/09/2013 FARMERS OIL CO
08-23-157-009 CACHERA, STEPHEN 486 E BERTOLINO NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	110 S CEDAR NOKOMIS, IL 62075-0000 LOT 3 & N 12.5' LOT 4 BLK 34 LOT IN NOKOMIS 10-2-870 S T00 R	0 0 3,990 5,500 9,490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$437.72 \$0.00 \$0.00 \$0.00 \$437.72 \$437.72 \$0.00	\$437.72 \$0.00 \$0.00 \$0.00 \$437.72 \$437.72 \$0.00	\$875.44 \$0.00 \$0.00 \$0.00 \$875.44 \$875.44 \$0.00	First Installment 07/30/2013 CACHERA, STEPHEN Second Installment 08/07/2013 CACHERA, STEPHEN
08-23-157-010 ANDERSON DEAN & LA WANDA TRUSTEE 116 S CEDAR NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	116 S CEDAR NOKOMIS, IL 62075-0000 S 37.5' LOT 4 & N 37.5' LOT 5 BLK 34 LOTS IN NOKOMIS 10-2-871 S T00 R	0 0 4,820 25,320 30,140 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$918.36 \$0.00 \$0.00 \$0.00 \$918.36 \$918.36 \$0.00	\$918.36 \$0.00 \$0.00 \$0.00 \$918.36 \$918.36 \$0.00	\$1,836.72 \$0.00 \$0.00 \$0.00 \$1,836.72 \$1,836.72 \$0.00	First Installment 07/18/2013 ANDERSON DEAN & LA WANDA TRUS Second Installment 07/18/2013 ANDERSON DEAN & LA WANDA TRUS
08-23-157-011 PANA COMMUNITY HOSPITAL 101 E NINTH ST PANA, IL 62557-0000	10004 9.43357 0060 0.0000	120 S CEDAR ST NOKOMIS, IL 62075-0000 S 1/4 LOT 5 & ALL LOT 6 BLK 34 LOTS IN NOKOMIS 10-2-872 S T00 R	0 0 4,010 23,450 27,460 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,266.46 \$0.00 \$0.00 \$0.00 \$1,266.46 \$1,266.46 \$0.00	\$1,266.46 \$0.00 \$0.00 \$0.00 \$1,266.46 \$1,266.46 \$0.00	\$2,532.92 \$0.00 \$0.00 \$0.00 \$2,532.92 \$2,532.92 \$0.00	First Installment 08/06/2013 PANA COMMUNITY HOSPITAL Second Installment 09/09/2013 PANA COMMUNITY HOSPITAL

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
08-23-157-012	10004			111 S VINE ST		0	0	0	Tax Due	\$1,176.37	\$1,176.37	\$2,352.74	First Installment
PUGH, PAMELA S C/O BANK & TRUST CO	9.43357			NOKOMIS, IL 62075-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
P O BOX 410	0040			LOTS 9 & 10 BLK 34 LOTS IN NOKOMIS		5,690	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
Litchfield, IL 62056-	0.0000			10-2-875 INC 876 S T00 R		25,960	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						31,650	0	0	Total Due	\$1,176.37	\$1,176.37	\$2,352.74	
						0	0	0	Paid	\$1,176.37	\$1,176.37	\$2,352.74	09/03/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	Bank & Trust Company
08-23-157-013	10004			103 S VINE ST		0	0	0	Tax Due	\$896.66	\$896.66	\$1,793.32	First Installment
TIWADE, DIWAN V & KAMAL D	9.43357			NOKOMIS, IL 62075-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/25/2013
1420 SPRESSER ST	0040			LOT 12 & NW 5' LOT 11 BLK 34 LOTS IN		2,850	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TIWADE, DIWAN V & KAMAL D
TAYLORVILLE, IL 62568-0000	0.0000			NOKOMIS 10-2-878 S T00 R		16,590	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						19,440	0	0	Total Due	\$896.66	\$896.66	\$1,793.32	
						0	0	0	Paid	\$896.66	\$896.66	\$1,793.32	09/03/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	TIWADE, DIWAN V & KAMAL D
08-23-157-014	10004			105 S VINE ST		0	0	0	Tax Due	\$150.99	\$150.99	\$301.98	First Installment Sold at Tax Sale
MC MAHON, SUSIE C/O BRETT MILLS	9.43357			NOKOMIS, IL 62075-0000		0	3,339	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/28/2013
108 W STATE	0040			LOT 11 (EX NW 5') BLK 34 LOTS IN		2,850	0	0	Pen. Due	\$4.53	\$2.26	\$6.79	
Nokomis, IL 62075-	0.0000			NOKOMIS 10-2-877 S T00 R		3,830	0	0	Cost Due	\$0.00	\$44.00	\$44.00	Second Installment Sold at Tax Sale
						6,680	0	0	Total Due	\$155.52	\$197.25	\$352.77	
						0	0	0	Paid	\$155.52	\$197.25	\$352.77	10/28/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
08-23-158-003	10004			111 S CEDAR		0	0	0	Tax Due	\$916.00	\$916.00	\$1,832.00	First Installment
NORTHCRAFT, WILLIAM H	9.43357			NOKOMIS, IL 62075-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/12/2013
111 S CEDAR ST	0040			S 1/2 LOT 10 & ALL LOT 9 BLK 33 LOTS IN		4,820	4,000	0	Pen. Due	\$0.00	\$0.00	\$0.00	NORTHCRAFT, WILLIAM H
Nokomis, IL 62075-	0.0000			NOKOMIS 10-2-864 S T00 R		25,960	670	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						30,780	0	0	Total Due	\$916.00	\$916.00	\$1,832.00	
						0	0	0	Paid	\$916.00	\$916.00	\$1,832.00	07/12/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	NORTHCRAFT, WILLIAM H
08-23-158-004	10004			119 S CEDAR		0	0	0	Tax Due	\$963.17	\$963.17	\$1,926.34	First Installment
FLOWERS, STEPHANIE C/O CORELOGIC	9.43357			NOKOMIS, IL 62075-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC DRIVE	0040			LOT 8 BLK 33 LOTS IN NOKOMIS		3,220	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
ATTN: BILL RECEIPT	0.0000			10-2-863A S T00 R		23,800	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-						27,020	0	0	Total Due	\$963.17	\$963.17	\$1,926.34	
						0	0	0	Paid	\$963.17	\$963.17	\$1,926.34	09/05/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	CORELOGIC
08-23-158-005	10004			121 S CEDAR ST		0	0	0	Tax Due	\$570.73	\$570.73	\$1,141.46	First Installment
MATTHEWS, DOUG M & MONICA A	9.43357			NOKOMIS, IL 62075-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/17/2013
121 S CEDAR ST	0040			LOT 7 BLK 33 LOTS IN NOKOMIS 10-2-863		3,220	0	0	Pen. Due	\$17.12	\$8.56	\$25.68	MATTHEWS, DOUG M & MONICA A
NOKOMIS, IL 62075-0000	0.0000			S T00 R		15,290	0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						18,510	0	0	Total Due	\$587.85	\$589.29	\$1,177.14	
						0	0	0	Paid	\$587.85	\$589.29	\$1,177.14	10/17/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	MATTHEWS, DOUG M & MONICA A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-158-007 STEPHENS, TERESA L 104 S VINE NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	211 W STATE ST NOKOMIS, IL 62075-0000 W 44 17/100 FT LOT 1 & W 44 17/100 FT N 12 FT LOT 2 LOTS IN NOKOMIS 10-2-854 & 857 S T00 R	0 0 1,240 12,370 13,610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$627.33 \$0.00 \$9.41 \$0.00 \$636.74 \$636.74 \$0.00	\$627.33 \$0.00 \$9.41 \$0.00 \$636.74 \$636.74 \$0.00	\$1,254.66 \$0.00 \$18.82 \$0.00 \$1,273.48 \$1,273.48 \$0.00	First Installment 09/09/2013 STEPHENS, JOHN H & TERESA L Second Installment 09/10/2013 STEPHENS, TERESA L
08-23-158-008 HILLSBORO AREA HOSPITAL INC 1200 E TREMONT HILLSBORO, IL 62049-0000	10004 9.43357 0090 0.0000	207 W STATE NOKOMIS, IL 62075-0000 2ND FLR 15 1/2 FT MID PT LT 1 & 11 83/100 FT X 12 FT E END MID LT 2 BLK 33 LOT IN NOKOMIS 10-2-856 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-23-158-009 MICHAEL, BILLIE J & LUANE R 215 S OAK ST Nokomis, IL 62075-	10004 9.43357 0060 0.0000	205 W STATE ST NOKOMIS, IL 62075-0000 GRND FLR 15 1/2 FT MID PT LT 1 & 11 83/100 X 12 FT E END MID PT LOT 2 BLK 33 LOT IN NOKOMIS 10-2-855 S T00 R	0 0 490 5,570 6,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$279.71 \$0.00 \$0.00 \$0.00 \$279.71 \$279.71 \$0.00	\$279.71 \$0.00 \$0.00 \$0.00 \$279.71 \$279.71 \$0.00	\$559.42 \$0.00 \$0.00 \$0.00 \$559.42 \$559.42 \$0.00	First Installment 08/12/2013 MICHAEL, BILLIE J & LUANE R Second Installment 09/11/2013 MICHAEL, BILLIE J & LUANE R
08-23-158-010 SCHNARRE, JAMES 100 S PINE ST NOKOMIS, IL 62075-0000	10004 9.43357 0060 0.0000	100 S PINE ST NOKOMIS, IL 62075-0000 20 1/2 FT FRONT 62 FT DEEP LOTS 1 BLK 33 LOTS IN NOKOMIS 10-2-853 S T00 R	0 0 560 7,130 7,690 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$354.70 \$0.00 \$10.64 \$0.00 \$365.34 \$365.34 \$0.00	\$354.70 \$0.00 \$5.32 \$44.00 \$404.02 \$404.02 \$0.00	\$709.40 \$0.00 \$15.96 \$44.00 \$769.36 \$769.36 \$0.00	First Installment Sold at Tax Sale Second Installment Sold at Tax Sale
08-23-158-012 SCHNARRE, JAMES 100 S PINE ST NOKOMIS, IL 62075-0000	10004 9.43357 0060 0.0000	102 & 104 S PINE ST NOKOMIS, IL 62075-0000 S 29 1/2 FT FRONT 50 FT DEEP LOT 1 BLK 33 LOTS IN NOKOMIS 10-2-852 S T00 R	0 0 580 7,930 8,510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$392.44 \$0.00 \$11.77 \$0.00 \$404.21 \$404.21 \$0.00	\$392.44 \$0.00 \$5.89 \$44.00 \$442.33 \$442.33 \$0.00	\$784.88 \$0.00 \$17.66 \$44.00 \$846.54 \$846.54 \$0.00	First Installment Sold at Tax Sale Second Installment Sold at Tax Sale
08-23-158-013 SCHNARRE, JAMES & ALMA 102 1/2 S PINE Nokomis, IL 62075-	10004 9.43357 0060 0.0000	108 S PINE ST NOKOMIS, IL 62075-0000 LOT 2 EX N 12 FT W 85 FT & NW 11 FT LOT 3 BLK 33 LOTS IN NOKOMIS 10-2-858 S T00 R	0 0 3,510 1,000 4,510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$208.01 \$0.00 \$6.24 \$0.00 \$214.25 \$214.25 \$0.00	\$208.01 \$0.00 \$3.12 \$20.00 \$231.13 \$231.13 \$0.00	\$416.02 \$0.00 \$9.36 \$20.00 \$445.38 \$445.38 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-158-014 GLENN, MICHAEL R PO BOX 36 NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	112 S PINE ST NOKOMIS, IL 62075-0000 S 39 FT X 140 FT LOT 3 BLK 33 LOTS IN NOKOMIS 10-2-859 S T00 R	0 0 2,500 11,100 13,600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$626.86 \$0.00 \$0.00 \$0.00 \$626.86 \$626.86 \$0.00	\$626.86 \$0.00 \$0.00 \$0.00 \$626.86 \$626.86 \$0.00	\$1,253.72 \$0.00 \$0.00 \$0.00 \$1,253.72 \$1,253.72 \$0.00	First Installment 08/02/2013 GLENN, MICHAEL R Second Installment 08/02/2013 GLENN, MICHAEL R
08-23-158-015 STECK, DIRK C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	10004 9.43357 0040 0.0000	114 S PINE ST NOKOMIS, IL 62075-0000 LOT 4 BLK 33 LOTS IN NOKOMIS 10-2-860 S T00 R	0 0 3,220 13,470 16,690 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$769.78 \$0.00 \$0.00 \$0.00 \$769.78 \$769.78 \$0.00	\$769.78 \$0.00 \$0.00 \$0.00 \$769.78 \$769.78 \$0.00	\$1,539.56 \$0.00 \$0.00 \$0.00 \$1,539.56 \$1,539.56 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
08-23-158-016 JAGIELLA, MONICA S 15104 HANCOCK ST Hebron, IN 46341-9017	10004 9.43357 0040 0.0000	118 S PINE NOKOMIS, IL 62075-0000 LOT 5 BLK 33 LOTS IN NOKOMIS 10-2-861 S T00 R	0 0 3,220 10,320 13,540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$624.50 \$0.00 \$0.00 \$0.00 \$624.50 \$624.50 \$0.00	\$624.50 \$0.00 \$9.37 \$10.00 \$643.87 \$643.87 \$0.00	\$1,249.00 \$0.00 \$9.37 \$10.00 \$1,268.37 \$1,268.37 \$0.00	First Installment 08/02/2013 JAGIELLA, MONICA S Second Installment 10/25/2013 JAGIELLA, MONICA S
08-23-158-017 SCHELLER-MC, CALL MARY JEAN 122 S PINE NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	122 S PINE NOKOMIS, IL 62075-0000 LOT 6 BLK 33 LOTS IN NOKOMIS 10-2-862 S T00 R	0 0 3,220 23,160 26,380 0	0 6,000 4,000 10,479 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$250.51 \$0.00 \$0.00 \$0.00 \$250.51 \$250.51 \$0.00	\$250.51 \$0.00 \$0.00 \$0.00 \$250.51 \$250.51 \$0.00	\$501.02 \$0.00 \$0.00 \$0.00 \$501.02 \$501.02 \$0.00	First Installment 08/07/2013 SCHELLER-MC, CALL MARY JEAN Second Installment 09/09/2013 SCHELLER-MC, CALL MARY JEAN
08-23-158-018 CASEYS RETAIL CO ATTN: ACCOUNTING DEPT PO BOX 3001 ANKENY, IA 50021-0000	10004 9.43357 0060 0.0000	221 W STATE ST NOKOMIS, IL 62075-0000 N 1/2 LOT 10 & LOT 11 (EX 46' x 30" NE COR) & SWLY 94' LOT 12 BLK 33 LOTS IN NOKOMIS 10-2-867 & 866 & 865 S T00 R	0 0 7,960 85,620 93,580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$4,315.39 \$0.00 \$0.00 \$0.00 \$4,315.39 \$4,315.39 \$0.00	\$4,315.39 \$0.00 \$0.00 \$0.00 \$4,315.39 \$4,315.39 \$0.00	\$8,630.78 \$0.00 \$0.00 \$0.00 \$8,630.78 \$8,630.78 \$0.00	First Installment 07/10/2013 CASEYS RETAIL COMPANY Second Installment 09/04/2013 CASEYS RETAIL COMPANY
08-23-159-001 BROOKSHIRE, TIMOTHY J 21203 COTTONWOOD TRAIL NOKOMIS, IL 62075-0000	10004 9.43357 0060 0.0000	125 W STATE ST NOKOMIS, IL 62075-0000 22 FT W SIDE LOTS 11 & 12 BLK 32 LOTS IN NOKOMIS 10-2-849 S T00 R	0 0 1,000 13,900 14,900 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$687.24 \$0.00 \$0.00 \$0.00 \$687.24 \$687.24 \$0.00	\$687.24 \$0.00 \$0.00 \$0.00 \$687.24 \$687.24 \$0.00	\$1,374.48 \$0.00 \$0.00 \$0.00 \$1,374.48 \$1,374.48 \$0.00	First Installment 08/07/2013 BROOKSHIRE, TIMOTHY J Second Installment 09/09/2013 BROOKSHIRE, TIMOTHY J

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze						First	Second	Total		
08-23-159-002 BOTTOMLEY RUFFING SCHALK BASEBAL MUSEUM ATTN P BURRIS 121 W STATE ST P O BOX 75 NOKOMIS, IL 62075-	10004 9.43357 0090 0.0000	121 W STATE ST NOKOMIS, IL 62075-0000 E 36 FT W 58 FT LOTS 11 & 12 BLK 32 LOTS IN NOKOMIS DOCKET NO 99-68-23 & 08-68-2	0 0 0 0 0	0 0 0 0 0		0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment First Installment Second Installment Second Installment
08-23-159-005 RUPPERT, PATRICIA P O BOX 85 Nokomis, IL 62075-	10004 9.43357 0060 0.0000	115 W STATE NOKOMIS, IL 62075-0000 W 20 FT E 42 FT PT LOTS 11 & 12 BLK 32 LOTS IN NOKOMIS 10-2-847 S T00 R	0 0 910 1,300 2,210 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$101.89 \$0.00 \$0.00 \$0.00 \$101.89 \$101.89 \$0.00	\$101.89 \$0.00 \$1.53 \$0.00 \$103.42 \$103.42 \$0.00	\$203.78 \$0.00 \$1.53 \$0.00 \$205.31 \$205.31 \$0.00	First Installment Second Installment Second Installment Second Installment
08-23-159-008 CITY OF NOKOMIS 22 S CEDAR NOKOMIS, IL 62075-0000	10004 9.43357 0090 0.0000	ILLINOIS ROUTE 16 NOKOMIS, IL 62075 27 FT NEXT W END LOTS 1-2 & 3 BLK 32 LOTS IN NOKOMIS 10-2-832 S T00 R	0 0 0 0 0	0 0 0 0 0		0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment Second Installment Second Installment
08-23-159-009 SADIKU, NAZLIJE 109 W STATE ST Nokomis, IL 62075-	10004 9.43357 0060 0.0000	109 W STATE ST NOKOMIS, IL 62075-0000 23 FT NEXT W END LOTS 1-2 & 3 BLK 32 LOTS IN NOKOMIS 10-2-833 S T00 R	0 0 1,520 7,960 9,480 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$437.25 \$0.00 \$0.00 \$0.00 \$437.25 \$437.25 \$0.00	\$437.25 \$0.00 \$0.00 \$0.00 \$437.25 \$437.25 \$0.00	\$874.50 \$0.00 \$0.00 \$0.00 \$874.50 \$874.50 \$0.00	First Installment Second Installment Second Installment Second Installment
08-23-159-010 QUIZON, EMERITA 107 W STATE NOKOMIS, IL 62075-0000	10004 9.43357 0060 0.0000	107 W STATE NOKOMIS, IL 62075-0000 24 FT NEXT W END LOTS 1-2 & 3 BLK 32 LOTS IN NOKOMIS 10-2-834 S T00 R	0 0 1,650 10,580 12,230 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$563.66 \$0.00 \$0.00 \$0.00 \$563.66 \$563.66 \$0.00	\$563.66 \$0.00 \$0.00 \$0.00 \$563.66 \$563.66 \$0.00	\$1,127.32 \$0.00 \$0.00 \$0.00 \$1,127.32 \$1,127.32 \$0.00	First Installment Second Installment Second Installment Second Installment
08-23-159-011 BEELER, JAMES R 105 W STATE NOKOMIS, IL 62075-0000	10004 9.43357 0060 0.0000	105 W STATE NOKOMIS, IL 62075-0000 22 FT NEXT W END LOTS 1-2 & 3 BLK 32 LOTS IN NOKOMIS 10-2-835 S T00 R	0 0 1,520 5,430 6,950 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$320.74 \$0.00 \$0.00 \$0.00 \$320.74 \$320.74 \$0.00	\$320.74 \$0.00 \$0.00 \$0.00 \$320.74 \$320.74 \$0.00	\$641.48 \$0.00 \$0.00 \$0.00 \$641.48 \$641.48 \$0.00	First Installment Second Installment Second Installment Second Installment

Montgomery County

Township NOKOMIS

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-159-022	10004	113 W STATE	0	0	Tax Due	\$117.92	\$117.92	\$235.84	First Installment
RUPPERT, TIMOTHY & PATRICIA	9.43357	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
P O BOX 85	0060	E 22' LOTS 11 & 12 BLK 32 LOTS IN	1,000	0	Pen. Due	\$0.00	\$1.77	\$1.77	RUPPERT, TIMOTHY & PATRICIA
Nokomis, IL 62075-	0.0000	NOKOMIS 10-2-846 & 845 S T00 R	1,550	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,550	0	Total Due	\$117.92	\$119.69	\$237.61	
			0	0	Paid	\$117.92	\$119.69	\$237.61	09/10/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	RUPPERT, TIMOTHY & PATRICIA
08-23-159-025	10004		0	0	Tax Due	\$1,128.26	\$1,128.26	\$2,256.52	First Installment
3 POINT INC LLC	9.43357		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
P O BOX 519	0060	58' FROM NW COR 20' NE LTS 11 & 12	1,850	0	Pen. Due	\$0.00	\$16.92	\$16.92	3 POINT INC LLC
Greenville, IL 62246-0519	0.0000	BLK 32 & W 20' E 62' LTS 11 & 12 BLK 32	22,610	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
		LOTS IN NOKOMIS	24,460	0	Total Due	\$1,128.26	\$1,155.18	\$2,283.44	
			0	0	Paid	\$1,128.26	\$1,155.18	\$2,283.44	09/27/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	3 POINT INC LLC
08-23-159-026	10004		0	0	Tax Due	\$212.26	\$212.26	\$424.52	First Installment
FETTERS, SUMMER LYNN	9.43357		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
420 LENA ST	0060	LOTS IN NOKOMIS	1,520	0	Pen. Due	\$0.00	\$3.18	\$3.18	FETTERS, SUMMER LYNN
Nokomis, IL 62075-	0.0000	LTS 1 THRU 3 BLK 32	3,080	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
		SWLY 22' NELY 44' NWLY 150'	4,600	0	Total Due	\$212.26	\$225.44	\$437.70	
			0	0	Paid	\$212.26	\$225.44	\$437.70	10/08/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	FETTERS, SUMMER LYNN
08-23-160-001	10004	100 E STATE ST	0	0	Tax Due	\$401.40	\$401.40	\$802.80	First Installment
HOEHN, MARK	9.43357	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
PO BOX 497	0060	N 26 FT 2 IN X W 24 FT LOT 11& 24 FT W	830	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOEHN, MARK
Witt, IL 62094-	0.0000	SIDE LOT 12 BLK 31 LOTS IN NOKOMIS	7,880	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		10-2-825 S T00 R	8,710	0	Total Due	\$401.40	\$401.40	\$802.80	
			0	0	Paid	\$401.40	\$401.40	\$802.80	08/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HOEHN, MARK
08-23-160-004	10004	106 E STATE	0	0	Tax Due	\$1,802.29	\$1,802.29	\$3,604.58	First Installment
RONK ELECTRIC IND INC BOX 160	9.43357	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
106 E STATE	0060	42 FT NEXT E LOTS 11 & 12 & 10 FT X 50	1,870	0	Pen. Due	\$0.00	\$0.00	\$0.00	RONK ELECTRIC IND INC
NOKOMIS, IL 62075-0000	0.0000	FT OF SE COR LOT 11 BLK 31 LOTS IN	37,210	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		NOKOMIS 10-2-829 S T00 R	39,080	0	Total Due	\$1,802.29	\$1,802.29	\$3,604.58	
			0	0	Paid	\$1,802.29	\$1,802.29	\$3,604.58	07/01/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	RONK ELECTRIC IND INC
08-23-160-005	10004	110 E STATE ST	0	0	Tax Due	\$844.78	\$844.78	\$1,689.56	First Installment
JAC STORES INC C/O DAVID FALK	9.43357	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/26/2013
2245 W MOUND RD	0060	W 25 FT OF E 50 FT LTS 11 & 12 EX 10 FT	950	0	Pen. Due	\$0.00	\$0.00	\$0.00	JAC STORES INC
DECATUR, IL 62526-0000	0.0000	X 25 FT OFF SE COR 11 BLK 31 LOTS IN	17,370	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		NOKOMIS 10-2-830 S T00 R	18,320	0	Total Due	\$844.78	\$844.78	\$1,689.56	
			0	0	Paid	\$844.78	\$844.78	\$1,689.56	06/26/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	JAC STORES INC

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
08-23-160-006	10004			110 E STATE ST		0	0	0	Tax Due	\$844.78	\$844.78	\$1,689.56	First Installment
JAC STORES INC C/O DAVID FALK	9.43357			NOKOMIS, IL 62075-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/26/2013
2245 W MOUND RD	0060			E 25 FT LTS 11 & 12 EX 10 FT X 25 FT OFF		950	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JAC STORES INC
DECATUR, IL 62526-0000	0.0000			SE COR LOT 11 BLK 31 LOTS IN		17,370	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				NOKOMIS 10-2-831 S T00 R		18,320	0	0	Total Due	\$844.78	\$844.78	\$1,689.56	06/26/2013
						0	0	0	Paid	\$844.78	\$844.78	\$1,689.56	JAC STORES INC
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	
08-23-160-009	10004			118 E STATE		0	0	0	Tax Due	\$168.86	\$168.86	\$337.72	First Installment
GUYOT, RICKY L	9.43357			NOKOMIS, IL 62075-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/04/2013
182 E CRICKENBERGER AV	0060			W 22 1/2 FT E 97 1/2 FT LOT 1 & W 22 1/2		780	0	0	Pen. Due	\$5.07	\$2.53	\$7.60	GUYOT, RICKY
Nokomis, IL 62075-	0.0000			FT E 97 1/2 FT LOTS IN NOKOMIS		2,880	0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
				10-2-807 S T00 R		3,660	0	0	Total Due	\$173.93	\$181.39	\$355.32	10/04/2013
						0	0	0	Paid	\$173.93	\$181.39	\$355.32	GUYOT, RICKY
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	
08-23-160-010	10004			118 E STATE		0	0	0	Tax Due	\$170.28	\$170.28	\$340.56	First Installment
GUYOT, RICKY LEE	9.43357			NOKOMIS, IL 62075-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
182 E CRICKENBERGER	0060			20 1/2 FT X 75 FT LOT 1 & PT LOT 2 BLK		710	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MID-LAND CONTRACTING
Nokomis, IL 62075-	0.0000			31 LOTS IN NOKOMIS 10-2-810 S T00 R		2,990	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,700	0	0	Total Due	\$170.28	\$170.28	\$340.56	09/09/2013
						0	0	0	Paid	\$170.28	\$170.28	\$340.56	JOHNSON, LONNIE A
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	
08-23-160-011	10004			120 E STATE		0	0	0	Tax Due	\$159.90	\$159.90	\$319.80	First Installment
GUYOT, RICKY LEE	9.43357			NOKOMIS, IL 62075-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
182 E CRICKENBERGER	0060			20 FT X 75 FT PT LOTS 1 & 2 BLK 31 LOTS		690	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MID-LAND CONTRACTING
Nokomis, IL 62075-	0.0000			IN NOKOMIS 10-2-813 S T00 R		2,770	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,460	0	0	Total Due	\$159.90	\$159.90	\$319.80	09/09/2013
						0	0	0	Paid	\$159.90	\$159.90	\$319.80	JOHNSON, LONNIE A
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	
08-23-160-014	10004			107 S SPRUCE		0	0	0	Tax Due	\$103.77	\$103.77	\$207.54	First Installment
GONET, JOSEPH C	9.43357			NOKOMIS, IL 62075-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
107 S SPRUCE	0060			23 FT 10 IN X 24 FT SW COR LOT 11 BLK		260	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GONET, JOSEPH C
NOKOMIS, IL 62075-0000	0.0000			31 LOTS IN NOKOMIS 10-2-826 S T00 R		1,990	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,250	0	0	Total Due	\$103.77	\$103.77	\$207.54	07/30/2013
						0	0	0	Paid	\$103.77	\$103.77	\$207.54	GONET, JOSEPH C
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	
08-23-160-015	10004			106 E STATE ST		0	0	0	Tax Due	\$148.58	\$148.58	\$297.16	First Installment
RONK ELECTRICAL IND INC	9.43357			NOKOMIS, IL 62075-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
106 E STATE ST	0060			LOT 10 BLK 31 LOTS IN NOKOMIS		3,220	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RONK ELECTRIC IND INC
NOKOMIS, IL 62075-0000	0.0000			10-2-824 S T00 R		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,220	0	0	Total Due	\$148.58	\$148.58	\$297.16	07/01/2013
						0	0	0	Paid	\$148.58	\$148.58	\$297.16	RONK ELECTRIC IND INC
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-160-019 KNIGHTS OF COLUMBUS 115 S SPRUCE NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	115 S SPRUCE NOKOMIS, IL 62075-0000 20 FT S LOT 8 BLK 31 LOTS IN NOKOMIS 10-2-821 S T00 R	0 0 130 150 280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.21 \$0.00 \$0.00 \$0.00 \$13.21 \$13.21 \$0.00	\$13.21 \$0.00 \$0.00 \$0.00 \$13.21 \$13.21 \$0.00	\$26.42 \$0.00 \$0.00 \$0.00 \$26.42 \$26.42 \$0.00	First Installment 07/15/2013 KNIGHTS OF COLUMBUS Second Installment 07/15/2013 KNIGHTS OF COLUMBUS
08-23-160-020 MILLS, BRETT W 108 W STATE ST NOKOMIS, IL 62075-0000	10004 9.43357 0060 0.0000	121 S SPRUCE ST NOKOMIS, IL 62075-0000 N 1/2 LOT 7 BLK 31 LOTS IN NOKOMIS 10-2-819 S T00 R	0 0 1,600 650 2,250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$103.77 \$0.00 \$0.00 \$0.00 \$103.77 \$103.77 \$0.00	\$103.77 \$0.00 \$1.56 \$10.00 \$115.33 \$115.33 \$0.00	\$207.54 \$0.00 \$1.56 \$10.00 \$219.10 \$219.10 \$0.00	First Installment 08/07/2013 MILLS, BRETT Second Installment 10/25/2013 MILLS, BRETT W
08-23-160-021 GRAVES, WILLA FAYE PO BOX 57 WITT, IL 62094-0000	10004 9.43357 0060 0.0000	123 S SPRUCE ST NOKOMIS, IL 62075-0000 S 1/2 LOT 7 BLK 31 LOTS IN NOKOMIS 10-2-818 S T00 R	0 0 1,600 1,290 2,890 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$133.02 \$0.00 \$3.99 \$0.00 \$137.01 \$137.01 \$0.00	\$133.02 \$0.00 \$2.00 \$20.00 \$155.02 \$155.02 \$0.00	\$266.04 \$0.00 \$5.99 \$20.00 \$292.03 \$292.03 \$0.00	First Installment TRUSTEE SUBSEQUENT Second Installment TRUSTEE SUBSEQUENT
08-23-160-023 PRESNELL, GREGORY & TONA C/O SECURITY NATIONL BANK P O BOX 427 Witt, IL 62094-	10004 9.43357 0040 0.0000	110 S MAPLE ST NOKOMIS, IL 62075-0000 S 15 FT LOT 2 & N 1/2 LOT 3 BLK 31 LOTS IN NOKOMIS 10-2-814 S T00 R	0 0 1,990 6,320 8,310 0	0 2,326 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$273.76 \$0.00 \$0.00 \$0.00 \$273.76 \$273.76 \$0.00	\$273.76 \$0.00 \$0.00 \$0.00 \$273.76 \$273.76 \$0.00	\$547.52 \$0.00 \$0.00 \$0.00 \$547.52 \$547.52 \$0.00	First Installment 07/30/2013 PRESNELL, GREGORY & TONA Second Installment 08/30/2013 PRESNELL, GREGORY & TONA
08-23-160-024 DAWSON, DEBORAH A 119 S MAPLE Nokomis, IL 62075-	10004 9.43357 0040 0.0000	112 S MAPLE ST NOKOMIS, IL 62075-0000 S 1/2 LOT 3 & N 1/2 LOT 4 BLK 31 LOTS IN NOKOMIS 10-2-815 S T00 R	0 0 3,740 4,910 8,650 0	0 2,868 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$263.77 \$0.00 \$0.00 \$0.00 \$263.77 \$263.77 \$0.00	\$263.77 \$0.00 \$0.00 \$0.00 \$263.77 \$263.77 \$0.00	\$527.54 \$0.00 \$0.00 \$0.00 \$527.54 \$527.54 \$0.00	First Installment 07/30/2013 DAWSON, DEBORAH A Second Installment 07/30/2013 DAWSON, DEBORAH A
08-23-160-025 NASH, CONSTANCE R 116 S MAPLE Nokomis, IL 62075-	10004 9.43357 0040 0.0000	116 S MAPLE NOKOMIS, IL 62075-0000 S 1/2 LOT 4 & N 3/4 LOT 5 BLK 31 LOTS IN NOKOMIS 10-2-816 S T00 R	0 0 4,010 8,700 12,710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$586.30 \$0.00 \$17.59 \$0.00 \$603.89 \$603.89 \$0.00	\$586.30 \$0.00 \$8.79 \$44.00 \$639.09 \$639.09 \$0.00	\$1,172.60 \$0.00 \$26.38 \$44.00 \$1,242.98 \$1,242.98 \$0.00	First Installment Sold at Tax Sale Second Installment Sold at Tax Sale

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Township NOKOMIS

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-160-026 GASKIN, ASTRID 122 S MAPLE Nokomis, IL 62075-	10004 9.43357 0040 0.0000	122 S MAPLE ST NOKOMIS, IL 62075-0000 S 1/4 LOT 5 & ALL LOT 6 BLK 31 LOTS IN NOKOMIS 10-2-817 S T00 R	0 0 4,010 19,570 23,580 0	0 6,000 4,000 240 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$604.22 \$0.00 \$0.00 \$0.00 \$604.22 \$604.22 \$0.00	\$604.22 \$0.00 \$0.00 \$0.00 \$604.22 \$604.22 \$0.00	\$1,208.44 \$0.00 \$0.00 \$0.00 \$1,208.44 \$1,208.44 \$0.00	First Installment 07/30/2013 GASKIN, ASTRID Second Installment 07/30/2013 GASKIN, ASTRID
08-23-160-027 HILLSBORO AREA HEALTH SYSTEM NFP 1200 E TREMONT ST HILLSBORO, IL 62049-0000	10004 9.43357 0090 0.0000	122 E STATE ST NOKOMIS, IL 62075-0000 ELY 32 FT LOT 1 & ELY 32 FT NLY 25 FT LOT 2 BLK 31 LOTS IN NOKOMIS 10-2-811 INC 812 DOCKET NO 07-68-4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-23-160-028 HOEHN, MARK PO BOX 497 Witt, IL 62094-	10004 9.43357 0060 0.0000	100 E STATE ST NOKOMIS, IL 62075-0000 NE 24 FT SW 48 FT & PT LTS 11 & 12 BLK 31 LOTS IN NOKOMIS 10-2-828 INC 827 S T00 R	0 0 830 0 830 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.21 \$0.00 \$0.00 \$0.00 \$38.21 \$38.21 \$0.00	\$38.21 \$0.00 \$0.00 \$0.00 \$38.21 \$38.21 \$0.00	\$76.42 \$0.00 \$0.00 \$0.00 \$76.42 \$76.42 \$0.00	First Installment 08/05/2013 HOEHN, MARK Second Installment 08/05/2013 HOEHN, MARK
08-23-160-029 ISHMAEL, DENNIS J & MARTHA A 6 GREENVIEW CT PANA, IL 62557-6337	10004 9.43357 0060 0.0000	114 E STATE ST NOKOMIS, IL 62075-0000 SW45' LT 1 & SW45' NW1/2 LT 2 BLK 31 NOKOMIS (ORIG TOWN) 10-2-808 S T00 R	0 0 1,540 4,020 5,560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$256.60 \$0.00 \$0.00 \$0.00 \$256.60 \$256.60 \$0.00	\$256.60 \$0.00 \$0.00 \$0.00 \$256.60 \$256.60 \$0.00	\$513.20 \$0.00 \$0.00 \$0.00 \$513.20 \$513.20 \$0.00	First Installment 07/15/2013 ISHMAEL, DENNIS J & MARTHA A Second Installment 07/15/2013 ISHMAEL, DENNIS J & MARTHA A
08-23-160-030 RONK ELECTRICAL IND INC 106 E STATE ST PO BOX 160 NOKOMIS, IL 62075-0000	10004 9.43357 0060 0.0000	117 S SPRUCE ST NOKOMIS, IL 62075-0000 LOT 9 & N 30' LOT 8 BLK 31 LOTS IN NOKOMIS 10-2-820 S T00 R	0 0 5,140 18,820 23,960 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,105.15 \$0.00 \$0.00 \$0.00 \$1,105.15 \$1,105.15 \$0.00	\$1,105.15 \$0.00 \$0.00 \$0.00 \$1,105.15 \$1,105.15 \$0.00	\$2,210.30 \$0.00 \$0.00 \$0.00 \$2,210.30 \$2,210.30 \$0.00	First Installment 07/01/2013 RONK ELECTRIC IND INC Second Installment 07/01/2013 RONK ELECTRIC IND INC
08-23-161-001 SCHOO, MICHAEL R C/O BANK & TRUST C P O BOX 410 Litchfield, IL 62056-	10004 9.43357 0040 0.0000	200 S VINE ST NOKOMIS, IL 62075-0000 LOT 1 BLK 36 LOTS IN NOKOMIS 10-2-891 S T00 R	0 0 2,850 14,830 17,680 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$532.53 \$0.00 \$0.00 \$0.00 \$532.53 \$532.53 \$0.00	\$532.53 \$0.00 \$0.00 \$0.00 \$532.53 \$532.53 \$0.00	\$1,065.06 \$0.00 \$0.00 \$0.00 \$1,065.06 \$1,065.06 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company

Montgomery County

Township NOKOMIS

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-161-002	10004	204 S VINE ST	0	0	Tax Due	\$621.20	\$621.20	\$1,242.40	First Installment
HUSTON, HOWARD P C/O CORELOGIC	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC DRIVE	0040	LOT 2 BLK 36 LOTS IN NOKOMIS 10-2-892	2,850	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
ATTN: BILL RECEIPT	0.0000	S T00 R	16,750	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-			19,600	0	Total Due	\$621.20	\$621.20	\$1,242.40	09/05/2013
			0	0	Paid	\$621.20	\$621.20	\$1,242.40	CORELOGIC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-23-162-001	10004	319 W CENTRAL	0	0	Tax Due	\$131.60	\$131.60	\$263.20	First Installment
SIDES, SALLY	9.43357	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
313 ALBERT ST	0030	W 1/2 LOTS 11 & 12 BLK 37 LOTS IN	2,850	0	Pen. Due	\$0.00	\$0.00	\$0.00	SIDES, SALLY
NOKOMIS, IL 62075-0000	0.0000	NOKOMIS 10-2-910 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,850	0	Total Due	\$131.60	\$131.60	\$263.20	09/09/2013
			0	0	Paid	\$131.60	\$131.60	\$263.20	SIDES, SALLY
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-23-162-002	10004	319 W CENTRAL	0	0	Tax Due	\$1,073.07	\$1,073.07	\$2,146.14	First Installment
GRABBE, VERN R	9.43357	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
3515 HERMAN RD	0040	E 1/2 LOTS 11 & 12 BLK 37 LOTS IN	2,850	0	Pen. Due	\$0.00	\$0.00	\$0.00	GRABBE, VERN R
Lee, IL 60530-	0.0000	NOKOMIS 10-2-909 S T00 R	20,410	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			23,260	0	Total Due	\$1,073.07	\$1,073.07	\$2,146.14	09/09/2013
			0	0	Paid	\$1,073.07	\$1,073.07	\$2,146.14	GRABBE, VERN R
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-23-162-003	10004	211 S VINE ST	0	0	Tax Due	\$963.64	\$963.64	\$1,927.28	First Installment
WATTJES, HELEN C C/O HAROLD WATTJE	9.43357	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
930 E COUNTY RD 750 N	0040	LOT 10 BLK 37 LOT IN NOKOMIS 10-2-908	2,850	0	Pen. Due	\$0.00	\$0.00	\$0.00	WATTJES, HAROLD
LOT 13	0.0000	S T00 R	18,040	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Tuscola, IL 61953-7565			20,890	0	Total Due	\$963.64	\$963.64	\$1,927.28	08/06/2013
			0	0	Paid	\$963.64	\$963.64	\$1,927.28	WATTJES, HAROLD
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-23-162-004	10004	215 S VINE ST	0	0	Tax Due	\$626.39	\$626.39	\$1,252.78	First Installment
BRAYE, MIRANDA	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
215 S VINE ST	0040	LOT 9 BLK 37 LOTS IN NOKOMIS 10-2-907	2,850	0	Pen. Due	\$0.00	\$0.00	\$0.00	BRAYE, MIRANDA
Nokomis, IL 62075-	0.0000	S T00 R	16,870	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			19,720	0	Total Due	\$626.39	\$626.39	\$1,252.78	09/06/2013
			0	0	Paid	\$626.39	\$626.39	\$1,252.78	BRAYE, MIRANDA
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-23-162-005	10004	324 W UNION ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNITED METHODIST CHURCH	9.43357	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	Second Installment
324 W UNION ST	0090	PT LOTS 7 & 8 BLK 37 LOTS IN NOKOMIS	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
NOKOMIS, IL 62075-0000	0.0000	DOCKET NO 84-68-71 10-2-906 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Township NOKOMIS

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
08-23-162-006 UNITED METHODIST PARSONAGE UNION ST Nokomis, IL 62075-	10004 9.43357 0090 0.0000	UNION ST NOKOMIS, IL 62075 PT LOTS 7 & 8 BLK 37 LOTS IN NOKOMIS DOCKET NO 84-68-102 10-2-905 S T00 R	0 0 0 0	0 0 0 0		0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment First Installment Second Installment Second Installment
08-23-162-007 HUBER, DANIEL E & ROSELYN P 202 S CEDAR NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	202 S CEDAR NOKOMIS, IL 62075-0000 LOT 1 BLK 37 LOTS IN NOKOMIS 10-2-900 S T00 R	0 0 2,850 23,340 26,190 0	0 6,000 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$924.96 \$0.00 \$0.00 \$0.00 \$924.96 \$924.96 \$0.00	\$924.96 \$0.00 \$0.00 \$0.00 \$924.96 \$924.96 \$0.00	\$1,849.92 \$0.00 \$0.00 \$0.00 \$1,849.92 \$1,849.92 \$0.00	First Installment 07/30/2013 Second Installment 08/30/2013 HUBER, DANIEL E & ROSELYN P
08-23-162-008 ALEXANDER, JENNIFER 206 S CEDAR Nokomis, IL 62075-	10004 9.43357 0040 0.0000	206 S CEDAR NOKOMIS, IL 62075-0000 LOT 2 BLK 37 LOTS IN NOKOMIS 10-2-901 S T00 R	0 0 2,850 14,560 17,410 0	0 6,000 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$520.26 \$0.00 \$0.00 \$0.00 \$520.26 \$520.26 \$0.00	\$520.26 \$0.00 \$0.00 \$0.00 \$520.26 \$520.26 \$0.00	\$1,040.52 \$0.00 \$0.00 \$0.00 \$1,040.52 \$1,040.52 \$0.00	First Installment 07/30/2013 Second Installment 09/09/2013 ALEXANDER, JENNIFER
08-23-162-009 CONTRERAS, PAMELA & M C MCELROY 210 S CEDAR Nokomis, IL 62075-	10004 9.43357 0040 0.0000	210 S CEDAR ST NOKOMIS, IL 62075-0000 LOT 3 BLK 37 LOTS IN NOKOMIS 10-2-902 S T00 R	0 0 2,850 18,020 20,870 0	0 6,000 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$679.69 \$0.00 \$0.00 \$0.00 \$679.69 \$679.69 \$0.00	\$679.69 \$0.00 \$0.00 \$0.00 \$679.69 \$679.69 \$0.00	\$1,359.38 \$0.00 \$0.00 \$0.00 \$1,359.38 \$1,359.38 \$0.00	First Installment 07/22/2013 Second Installment 07/22/2013 CONTRERAS, PAMELA & M C MCELROY
08-23-162-010 UNITED METHODIST CHURCH 220 S CEDAR ST NOKOMIS, IL 62075-0000	10004 9.43357 0090 0.0000	220 S CEDAR ST NOKOMIS, IL 62075-0000 LOT 4 BLK 37 LOTS IN NOKOMIS 10-2-903 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment Second Installment
08-23-162-011 UNITED METHODIST CHURCH 220 S CEDAR ST NOKOMIS, IL 62075-0000	10004 9.43357 0090 0.0000	220 S CEDAR ST NOKOMIS, IL 62075-0000 LOTS 5 & 6 BLK 37 LOTS IN NOKOMIS DOCKET NO 84-68-101 10-2-904 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-163-001 JAMIESON, DALE & CARRIE 203 S CEDAR ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	203 S CEDAR ST NOKOMIS, IL 62075-0000 LOTS 12 & 1/2 LOT 11 BLK 38 LOTS IN NOKOMIS 10-2-919 S T00 R	0 0 4,260 20,240 24,500 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$847.14 \$0.00 \$0.00 \$0.00 \$847.14 \$847.14 \$0.00	\$847.14 \$0.00 \$0.00 \$0.00 \$847.14 \$847.14 \$0.00	\$1,694.28 \$0.00 \$0.00 \$0.00 \$1,694.28 \$1,694.28 \$0.00	First Installment 08/12/2013 JAMIESON, DALE & CARRIE Second Installment 08/12/2013 JAMIESON, DALE & CARRIE
08-23-163-002 VOILS, KENT & DAWN 213 S CEDAR ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	213 S CEDAR ST NOKOMIS, IL 62075-0000 LOT 10 & 1/2 LOT 11 BLK 38 LOTS IN NOKOMIS 10-2-918 S T00 R	0 0 4,260 27,010 31,270 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,159.39 \$0.00 \$0.00 \$0.00 \$1,159.39 \$1,159.39 \$0.00	\$1,159.39 \$0.00 \$0.00 \$0.00 \$1,159.39 \$1,159.39 \$0.00	\$2,318.78 \$0.00 \$0.00 \$0.00 \$2,318.78 \$2,318.78 \$0.00	First Installment 08/30/2013 VOILS, KENT & DAWN Second Installment 09/09/2013 VOILS, KENT & DAWN
08-23-163-003 WARREN, NANCY 329 BLACK HILLS DR Taylorville, IL 62568-	10004 9.43357 0040 0.0000	215 S CEDAR NOKOMIS, IL 62075-0000 LOT 9 BLK 38 LOTS IN NOKOMIS 10-2-917 S T00 R	0 0 2,850 11,910 14,760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$680.63 \$0.00 \$0.00 \$0.00 \$680.63 \$680.63 \$0.00	\$680.63 \$0.00 \$0.00 \$0.00 \$680.63 \$680.63 \$0.00	\$1,361.26 \$0.00 \$0.00 \$0.00 \$1,361.26 \$1,361.26 \$0.00	First Installment 07/03/2013 WARREN, NANCY Second Installment 07/03/2013 WARREN, NANCY
08-23-163-004 LEHMAN CLETUS M & MARY IMOGENE TRUST 219 S CEDAR ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	219 S CEDAR ST NOKOMIS, IL 62075-0000 LOT 8 BLK 38 LOTS IN NOKOMIS 100-2-916 S T00 R	0 0 2,850 14,120 16,970 0	0 6,000 4,000 6,479 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5.71 \$0.00 \$0.00 \$0.00 \$5.71 \$5.71 \$0.00	\$5.71 \$0.00 \$0.00 \$0.00 \$5.71 \$5.71 \$0.00	\$11.42 \$0.00 \$0.00 \$0.00 \$11.42 \$11.42 \$0.00	First Installment 06/28/2013 LEHMAN CLETUS M & MARY IMOGENE Second Installment 06/28/2013 LEHMAN CLETUS M & MARY IMOGENE
08-23-163-005 PILGRIM, MARCIA M 223 S CEDAR NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	223 S CEDAR NOKOMIS, IL 62075-0000 LOT 7 BLK 38 LOTS IN NOKOMIS 10-2-915 S T00 R	0 0 2,850 10,950 13,800 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$353.76 \$0.00 \$0.00 \$0.00 \$353.76 \$353.76 \$0.00	\$353.76 \$0.00 \$0.00 \$0.00 \$353.76 \$353.76 \$0.00	\$707.52 \$0.00 \$0.00 \$0.00 \$707.52 \$707.52 \$0.00	First Installment 07/30/2013 PILGRIM, MARCIA M Second Installment 08/07/2013 PILGRIM, MARCIA M
08-23-163-006 PELLEGRINI, JULIO & ROSALYN 200 S PINE ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	200 S PINE ST NOKOMIS, IL 62075-0000 N 1/2 LOT 2 & ALL LOT 1 BLK 38 LOTS IN NOKOMIS 10-2-911 S T00 R	0 0 4,260 9,380 13,640 0	0 6,000 4,000 850 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$117.45 \$0.00 \$1.76 \$0.00 \$119.21 \$119.21 \$0.00	\$117.45 \$0.00 \$0.00 \$0.00 \$117.45 \$117.45 \$0.00	\$234.90 \$0.00 \$1.76 \$0.00 \$236.66 \$236.66 \$0.00	First Installment 08/07/2013 PELLEGRINI, JULIO & ROSALYN Second Installment 08/07/2013 PELLEGRINI, JULIO & ROSALYN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
08-23-163-007 PEARSE, STEPHEN 412 S SPRUCE Nokomis, IL 62075-	10004	206 S PINE ST	0	0	Tax Due	\$156.13	First Installment		
	9.43357	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	07/31/2013		
	0040	30 FT N SIDE LOT 3 & S 1/2 LOT 2 BLK 38	3,100	0	Pen. Due	\$2.34	PEARSE, STEPHEN		
	0.0000	LOTS IN NOKOMIS 10-2-912 S T00 R	290	0	Cost Due	\$0.00	Second Installment		
			3,390	0	Total Due	\$156.13	\$158.47	\$314.60	
			0	0	Paid	\$156.13	\$158.47	\$314.60	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	09/10/2013 PEARSE, STEVEN & MINDY
08-23-163-008 GRADEN, M JOANN TRUSTEE 640 STARR ST Nokomis, IL 62075-	10004	212 S PINE ST	0	0	Tax Due	\$907.98	First Installment		
	9.43357	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	07/30/2013		
	0040	S 20 FT LOT 3 & ALL LOT 4 BLK 38 LOTS	3,430	0	Pen. Due	\$0.00	\$0.00		
	0.0000	IN NOKOMIS 10-2-913 S T00 R	16,260	0	Cost Due	\$0.00	\$0.00		
			19,690	0	Total Due	\$907.98	\$907.98	\$1,815.96	
			0	0	Paid	\$907.98	\$907.98	\$1,815.96	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	09/09/2013 GRADEN, M JOANN TRUSTEE
08-23-163-009 MILES, WARREN E 218 S PINE NOKOMIS, IL 62075-0000	10004	218 S PINE	0	0	Tax Due	\$877.80	First Installment		
	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00		
	0040	LOTS 5 & 6 BLK 38 LOTS IN NOKOMIS	5,690	4,000	Pen. Due	\$0.00	\$0.00		
	0.0000	10-2-914 S T00 R	23,580	0	Cost Due	\$0.00	\$0.00		
			29,270	0	Total Due	\$877.80	\$877.80	\$1,755.60	
			0	0	Paid	\$877.80	\$877.80	\$1,755.60	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	09/09/2013 MILES, WARREN E
08-23-164-001 CITY OF NOKOMIS FRED B JOHNSON CITY PARK 22 S CEDAR Nokomis, IL 62075-	10004	100 W CENTRAL ST	0	0	Tax Due	\$0.00	First Installment		
	9.43357	NOKOMIS, IL 62075	0	0	Drainage Due	\$0.00	\$0.00		
	0090	BLK 39 LOTS IN NOKOMIS 10-2-920 S T00	0	0	Pen. Due	\$0.00	\$0.00		
	0.0000	R	0	0	Cost Due	\$0.00	\$0.00		
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	Second Installment
08-23-165-001 SCHMITZ, KEVIN H & KIMBERLY C 302 S CEDAR ST NOKOMIS, IL 62075-0000	10004	302 S CEDAR ST	0	0	Tax Due	\$1,093.82	First Installment		
	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00		
	0040	LOTS 1 & 2 BLK 48 LOTS IN NOKOMIS	5,690	0	Pen. Due	\$0.00	\$0.00		
	0.0000	10-2-994 S T00 R	24,170	0	Cost Due	\$0.00	\$0.00		
			29,860	0	Total Due	\$1,093.82	\$1,093.82	\$2,187.64	
			0	0	Paid	\$1,093.82	\$1,093.82	\$2,187.64	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	09/09/2013 SCHMITZ, KEVIN H & KIMBERLY C
08-23-166-001 HAYES, BRIAN D 301 S CEDAR NOKOMIS, IL 62075-0000	10004	301 S CEDAR	0	0	Tax Due	\$725.44	First Installment		
	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00		
	0040	LOT 12 BLK 47 LOTS IN NOKOMIS	2,850	0	Pen. Due	\$0.00	\$0.00		
	0.0000	10-2-993 S T00 R	19,010	0	Cost Due	\$0.00	\$0.00		
			21,860	0	Total Due	\$725.44	\$725.44	\$1,450.88	
			0	0	Paid	\$725.44	\$725.44	\$1,450.88	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	09/09/2013 HAYES, BRIAN D

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-166-008 MURPHY, JOE D & LINDA J 310 S PINE NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	310 S PINE NOKOMIS, IL 62075-0000 S 40 FT LOT 3 & N 22 FT LOT 4 BLK 47 LOTS IN NOKOMIS 10-2-986 S T00 R	0 0 3,570 29,550 33,120 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,055.62 \$0.00 \$0.00 \$0.00 \$1,055.62 \$1,055.62 \$0.00	\$1,055.62 \$0.00 \$0.00 \$0.00 \$1,055.62 \$1,055.62 \$0.00	\$2,111.24 \$0.00 \$0.00 \$0.00 \$2,111.24 \$2,111.24 \$0.00	First Installment 06/18/2013 MURPHY, JOE D & LINDA J Second Installment 08/07/2013 MURPHY, JOE D & LINDA J
08-23-166-009 GASPARICH, CHRISTINA M C/O CORELOC TAX 1 CORELOGIC WAY DFW 4-3 WESTLAKE, TX 76262-	10004 9.43357 0040 0.0000	316 S PINE ST NOKOMIS, IL 62075-0000 27 1/2 FT OFF S SIDE LOT 4 & 35 FT N SIDE LOT 5 BLK 47 LOTS IN NOKOMIS 10-2-987 S T00 R	0 0 3,570 22,230 25,800 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$906.57 \$0.00 \$0.00 \$0.00 \$906.57 \$906.57 \$0.00	\$906.57 \$0.00 \$0.00 \$0.00 \$906.57 \$906.57 \$0.00	\$1,813.14 \$0.00 \$0.00 \$0.00 \$1,813.14 \$1,813.14 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 08/15/2013 ADVANCED TITLE GROUP
08-23-166-010 HOFFMAN, MATTHEW & MOLLIE 320 S PINE NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	320 S PINE NOKOMIS, IL 62075-0000 15 FT PT LOT 5 & ALL LOT 6 BLK 47 LOTS IN NOKOMIS 10-2-988 S T00 R	0 0 3,710 26,750 30,460 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,121.65 \$0.00 \$0.00 \$0.00 \$1,121.65 \$1,121.65 \$0.00	\$1,121.65 \$0.00 \$0.00 \$0.00 \$1,121.65 \$1,121.65 \$0.00	\$2,243.30 \$0.00 \$0.00 \$0.00 \$2,243.30 \$2,243.30 \$0.00	First Installment 07/11/2013 HOFFMAN, MATTHEW & MOLLIE Second Installment 07/11/2013 HOFFMAN, MATTHEW & MOLLIE
08-23-176-001 MHF PROPERTIES LLC PO BOX 70 Litchfield, IL 62056-	10004 9.43357 0040 0.0000	201 S SPRUCE ST NOKOMIS, IL 62075-0000 LOT 12 BLK 40 LOTS IN NOKOMIS 10-2-934 S T00 R	0 0 3,220 7,360 10,580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$488.19 \$0.00 \$0.00 \$0.00 \$488.19 \$488.19 \$0.00	\$488.19 \$0.00 \$0.00 \$0.00 \$488.19 \$488.19 \$0.00	\$976.38 \$0.00 \$0.00 \$0.00 \$976.38 \$976.38 \$0.00	First Installment 08/06/2013 MHF PROPERTIES LLC C/O EARL FLA Second Installment 09/06/2013 MHF PROPERTIES LLC
08-23-176-002 MHF PROPERTIES LLC PO BOX 70 Litchfield, IL 62056-	10004 9.43357 0030 0.0000	201 S SPRUCE Nokomis, IL 62075-0000 LOT 11 BLK 40 LOTS IN NOKOMIS 10-2-933 S T00 R	0 0 3,220 0 3,220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$148.58 \$0.00 \$0.00 \$0.00 \$148.58 \$148.58 \$0.00	\$148.58 \$0.00 \$0.00 \$0.00 \$148.58 \$148.58 \$0.00	\$297.16 \$0.00 \$0.00 \$0.00 \$297.16 \$297.16 \$0.00	First Installment 08/06/2013 MHF PROPERTIES LLC C/O EARL FLA Second Installment 09/06/2013 MHF PROPERTIES LLC
08-23-176-003 AMERICAN LEGION C/O DON TOOLEY 611 SANFORD Nokomis, IL 62075-	10004 9.43357 0040 0.0000	215 S SPRUCE ST NOKOMIS, IL 62075-0000 LOT 10 BLK 40 LOTS IN NOKOMIS 10-2-932 S T00 R	0 0 130 160 290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.68 \$0.00 \$0.21 \$0.00 \$13.89 \$13.89 \$0.00	\$13.68 \$0.00 \$0.00 \$0.00 \$13.68 \$13.68 \$0.00	\$27.36 \$0.00 \$0.21 \$0.00 \$27.57 \$27.57 \$0.00	First Installment 08/19/2013 AMERICAN LEGION C/O DON TOOLEY Second Installment 08/19/2013 AMERICAN LEGION C/O DON TOOLEY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-176-004 GRABBE, VERN R 3515 HERMAN RD Lee, IL 60530-	10004 9.43357 0030 0.0000	319 W CENTRAL NOKOMIS, IL 62075-0000 LOT 9 BLK 40 LOTS IN NOKOMIS 10-2-931 S T00 R	0 0 3,220 0 3,220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$148.58 \$0.00 \$0.00 \$0.00 \$148.58 \$148.58 \$0.00	\$148.58 \$0.00 \$0.00 \$0.00 \$148.58 \$148.58 \$0.00	\$297.16 \$0.00 \$0.00 \$0.00 \$297.16 \$297.16 \$0.00	First Installment 07/10/2013 GRABBE, VERN R Second Installment 07/10/2013 GRABBE, VERN R
08-23-176-005 GRABBE, VERN R 3515 HERMAN RD Lee, IL 60530-	10004 9.43357 0030 0.0000	319 W CENTRAL NOKOMIS, IL 62075-0000 LOT 8 BLK 40 LOTS IN NOKOMIS 10-2-930 S T00 R	0 0 3,220 0 3,220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$148.58 \$0.00 \$0.00 \$0.00 \$148.58 \$148.58 \$0.00	\$148.58 \$0.00 \$0.00 \$0.00 \$148.58 \$148.58 \$0.00	\$297.16 \$0.00 \$0.00 \$0.00 \$297.16 \$297.16 \$0.00	First Installment 07/10/2013 GRABBE, VERN R Second Installment 07/10/2013 GRABBE, VERN R
08-23-176-008 GLENN, MICHAEL R PO BOX 36 NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	UNION ST NOKOMIS, IL 62075-0000 40 FT X 50 FT E END LOT 7 BLK 40 LOTS IN NOKOMIS 10-2-927 S T00 R	0 0 1,070 340 1,410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$65.09 \$0.00 \$0.00 \$0.00 \$65.09 \$65.09 \$0.00	\$65.09 \$0.00 \$0.00 \$0.00 \$65.09 \$65.09 \$0.00	\$130.18 \$0.00 \$0.00 \$0.00 \$130.18 \$130.18 \$0.00	First Installment 08/02/2013 GLENN, MICHAEL R Second Installment 08/02/2013 GLENN, MICHAEL R
08-23-176-009 SUTTON FUNERAL HOME C/O LARRY G & BETTY J SUTTON 327 N CLAY ST TAYLORVILLE, IL 62568-1801	10004 9.43357 0060 0.0000	200 S MAPLE ST NOKOMIS, IL 62075-0000 LOT 1 BLK 40 LOTS IN NOKOMIS 10-2-921 S T00 R	0 0 3,220 48,920 52,140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,404.62 \$0.00 \$0.00 \$0.00 \$2,404.62 \$2,404.62 \$0.00	\$2,404.62 \$0.00 \$0.00 \$0.00 \$2,404.62 \$2,404.62 \$0.00	\$4,809.24 \$0.00 \$0.00 \$0.00 \$4,809.24 \$4,809.24 \$0.00	First Installment 07/29/2013 SUTTON FUNERAL HOME Second Installment 08/22/2013 SUTTON FUNERAL HOME
08-23-176-010 WISEMAN, MARK A 406 S VINE NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	204 S MAPLE ST NOKOMIS, IL 62075-0000 LOT 2 BLK 40 LOTS IN NOKOMIS 10-2-922 S T00 R	0 0 3,220 7,280 10,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$484.42 \$0.00 \$0.00 \$0.00 \$484.42 \$484.42 \$0.00	\$484.42 \$0.00 \$0.00 \$0.00 \$484.42 \$484.42 \$0.00	\$968.84 \$0.00 \$0.00 \$0.00 \$968.84 \$968.84 \$0.00	First Installment 08/07/2013 WISEMAN, MARK A Second Installment 09/09/2013 WISEMAN, MARK A
08-23-176-011 HOLLIDAY, MICHAEL 210 S MAPLE NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	210 S MAPLE NOKOMIS, IL 62075-0000 LOT 3 BLK 40 LOTS IN NOKOMIS 10-2-923 S T00 R	0 0 3,220 23,260 26,480 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$938.17 \$0.00 \$0.00 \$0.00 \$938.17 \$938.17 \$0.00	\$938.17 \$0.00 \$0.00 \$0.00 \$938.17 \$938.17 \$0.00	\$1,876.34 \$0.00 \$0.00 \$0.00 \$1,876.34 \$1,876.34 \$0.00	First Installment 08/07/2013 HOLLIDAY, MICHAEL Second Installment 08/07/2013 HOLLIDAY, MICHAEL

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			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
08-23-176-015 HOLLIDAY, MICHAEL D 210 S MAPLE NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	210 S MAPLE NOKOMIS, IL 62075-0000 LOT 4 EX SE 10 FT BLK 40 LOTS IN NOKOMIS 10-2-924 S T00 R	0 0 2,570 1,140 3,710 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$171.22 \$0.00 \$0.00 \$0.00 \$171.22 \$171.22 \$0.00	\$171.22 \$0.00 \$0.00 \$0.00 \$171.22 \$171.22 \$0.00	\$342.44 \$0.00 \$0.00 \$0.00 \$342.44 \$342.44 \$0.00	First Installment 08/07/2013 HOLLIDAY, MICHAEL D Second Installment 08/07/2013 HOLLIDAY, MICHAEL D
08-23-176-017 GRABBE, VERN R 3515 HERMAN RD Lee, IL 60530-	10004 9.43357 0030 0.0000	SPRUCE & UNION NOKOMIS, IL 62075-0000 SW 100 FT LOT 7 BLK 40 LOTS IN NOKOMIS 10-2-929 INC 928 S T00 R	0 0 330 0 330 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$15.10 \$0.00 \$0.00 \$0.00 \$15.10 \$15.10 \$0.00	\$15.10 \$0.00 \$0.00 \$0.00 \$15.10 \$15.10 \$0.00	\$30.20 \$0.00 \$0.00 \$0.00 \$30.20 \$30.20 \$0.00	First Installment 07/10/2013 GRABBE, VERN R Second Installment 07/10/2013 GRABBE, VERN R
08-23-176-018 WEST, SHELLIE 218 S MAPLE ST Nokomis, IL 62075-	10004 9.43357 0040 0.0000	218 S MAPLE ST NOKOMIS, IL 62075 LOTS IN NOKOMIS SE 10' LOT 4 & ALL LTS 5 & 6 BLK 40	0 0 7,070 17,510 24,580 0	0 6,000 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$850.44 \$0.00 \$0.00 \$0.00 \$850.44 \$850.44 \$0.00	\$850.44 \$0.00 \$0.00 \$0.00 \$850.44 \$850.44 \$0.00	\$1,700.88 \$0.00 \$0.00 \$0.00 \$1,700.88 \$1,700.88 \$0.00	First Installment 07/24/2013 WEST, SHELLIE Second Installment 09/09/2013 WEST, SHELLIE
08-23-177-002 RHODES, KATINA 209 S MAPLE ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	209 S MAPLE ST NOKOMIS, IL 62075-0000 N 35 FT LOT 10 & S 1/2 LOT 11 BLK 41 LOTS IN NOKOMIS 10-2-940 S T00 R	0 0 1,470 12,820 14,290 0	0 6,000 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$375.93 \$0.00 \$0.00 \$0.00 \$375.93 \$375.93 \$0.00	\$375.93 \$0.00 \$5.64 \$0.00 \$381.57 \$381.57 \$0.00	\$751.86 \$0.00 \$5.64 \$0.00 \$757.50 \$757.50 \$0.00	First Installment 07/16/2013 RHODES, KATINA Second Installment 09/19/2013 RHODES, KATINA
08-23-177-003 BROOKSHIRE, TIMOTHY ETAL C/O SECUF NATIONAL BANK P O BOX 427 Witt, IL 62094-	10004 9.43357 0040 0.0000	215 S MAPLE ST NOKOMIS, IL 62075-0000 10 FT N PT LOT 8 & S 15 FT PT LOT 10 & ALL LOT 9 BLK 41 LOTS IN NOKOMIS 10-2-939 S T00 R	0 0 1,970 18,070 20,040 0	0 6,000 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$641.49 \$0.00 \$0.00 \$0.00 \$641.49 \$641.49 \$0.00	\$641.49 \$0.00 \$0.00 \$0.00 \$641.49 \$641.49 \$0.00	\$1,282.98 \$0.00 \$0.00 \$0.00 \$1,282.98 \$1,282.98 \$0.00	First Installment 07/30/2013 BROOKSHIRE, TIMOTHY ETAL C/O SE Second Installment 08/30/2013 BROOKSHIRE, TIMOTHY ETAL C/O SE
08-23-177-004 RUPERT JAMES J TRUST COLONIAL APTS 223 MONROE ST NOKOMIS, IL 62075-0000	10004 9.43357 0060 0.0000	207 E UNION ST NOKOMIS, IL 62075-0000 40 FT S PT LOT 8 & ALL LOT 7 BLK 41 LOTS IN NOKOMIS 10-2-938 S T00 R	0 0 2,850 34,580 37,430 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,726.35 \$0.00 \$0.00 \$0.00 \$1,726.35 \$1,726.35 \$0.00	\$1,726.35 \$0.00 \$0.00 \$0.00 \$1,726.35 \$1,726.35 \$0.00	\$3,452.70 \$0.00 \$0.00 \$0.00 \$3,452.70 \$3,452.70 \$0.00	First Installment 08/07/2013 RUPERT JAMES J TRUST COLONIAL / Second Installment 09/09/2013 RUPERT JAMES J TRUST COLONIAL /

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-177-005 HILL, BLAYNE & DIANE 216 E CENTRAL ST Nokomis, IL 62075-	10004 9.43357 0040 0.0000	216 E CENTRAL ST NOKOMIS, IL 62075-0000 W 1/2 LOTS 1 & 2 BLK 41 LOTS IN NOKOMIS 10-2-935A S T00 R	0 0 2,850 17,730 20,580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$949.49 \$0.00 \$0.00 \$0.00 \$949.49 \$949.49 \$0.00	\$949.49 \$0.00 \$0.00 \$0.00 \$949.49 \$949.49 \$0.00	\$1,898.98 \$0.00 \$0.00 \$0.00 \$1,898.98 \$1,898.98 \$0.00	First Installment 07/15/2013 HILL, BLAYNE & DIANE Second Installment 07/15/2013 HILL, BLAYNE & DIANE
08-23-177-008 ST MARK LUTHERAN CHURCH & PARSONAGE NOKOMIS, IL 00000-0000	10004 9.43357 0090 0.0000	UNION ST NOKOMIS, IL 00000-0000 LOTS 5 & 6 BLK 41 LOTS IN NOKOMIS EXEMPT DOCKET 84-68-103 10-2-937 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-23-177-011 GUIDISH, MICHAEL J & LINDA 212 S OAK ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	212 S OAK ST NOKOMIS, IL 62075-0000 LOTS 3 & 4 & E 70'OF LTS 1 & 2 BLK 41 LOTS IN NOKOMIS 10-2-936 & 935 S T00 R	0 0 5,690 18,390 24,080 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$827.33 \$0.00 \$0.00 \$0.00 \$827.33 \$827.33 \$0.00	\$827.33 \$0.00 \$0.00 \$0.00 \$827.33 \$827.33 \$0.00	\$1,654.66 \$0.00 \$0.00 \$0.00 \$1,654.66 \$1,654.66 \$0.00	First Installment 06/18/2013 GUIDISH, MICHAEL J & LINDA Second Installment 07/30/2013 GUIDISH, MICHAEL J & LINDA
08-23-177-012 ZUPANCI, EDWARD F 201 MAPLE NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	201 MAPLE NOKOMIS, IL 62075-0000 LOT 12 & N1/2 LOT 11 BLK 41 LOTS IN NOKOMIS 10-2-941 S T00 R	0 0 2,120 12,060 14,180 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$370.74 \$0.00 \$0.00 \$0.00 \$370.74 \$370.74 \$0.00	\$370.74 \$0.00 \$0.00 \$0.00 \$370.74 \$370.74 \$0.00	\$741.48 \$0.00 \$0.00 \$0.00 \$741.48 \$741.48 \$0.00	First Installment 08/07/2013 ZUPANCI, EDWARD F Second Installment 08/07/2013 ZUPANCI, EDWARD F
08-23-178-001 MATTHEWS, DENNIS & JOYCE 19186 NOKOMIS RD NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	121 W UNION ST NOKOMIS, IL 62075-0000 LOTS 10-11 & 12 BLK 46 LOTS IN NOKOMIS 10-2-983 S T00 R	0 0 8,550 24,450 33,000 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,239.10 \$0.00 \$0.00 \$0.00 \$1,239.10 \$1,239.10 \$0.00	\$1,239.10 \$0.00 \$0.00 \$0.00 \$1,239.10 \$1,239.10 \$0.00	\$2,478.20 \$0.00 \$0.00 \$0.00 \$2,478.20 \$2,478.20 \$0.00	First Installment 07/30/2013 MATTHEWS, DENNIS & JOYCE Second Installment 07/30/2013 MATTHEWS, DENNIS & JOYCE
08-23-178-002 CROW, FRANCES C 315 S PINE NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	315 S PINE NOKOMIS, IL 62075-0000 1/2 LOT 8 & ALL LOT 9 BLK 46 LOTS IN NOKOMIS 10-2-982 S T00 R	0 0 4,260 13,980 18,240 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$558.47 \$0.00 \$0.00 \$0.00 \$558.47 \$558.47 \$0.00	\$558.47 \$0.00 \$0.00 \$0.00 \$558.47 \$558.47 \$0.00	\$1,116.94 \$0.00 \$0.00 \$0.00 \$1,116.94 \$1,116.94 \$0.00	First Installment 07/16/2013 CROW, FRANCES C Second Installment 08/30/2013 CROW, FRANCES C

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-178-003 MC ELROY, LYLE E 321 S PINE NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	321 S PINE NOKOMIS, IL 62075-0000 1/2 LOT 8 & ALL LOT 7 BLK 46 LOTS IN NOKOMIS 10-2-981 S T00 R	0 0 4,260 18,940 23,200 0	0 6,000 4,000 9,868 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$133.11 \$0.00 \$0.00 \$0.00 \$133.11 \$133.11 \$0.00	\$133.11 \$0.00 \$0.00 \$0.00 \$133.11 \$133.11 \$0.00	\$266.22 \$0.00 \$0.00 \$0.00 \$266.22 \$266.22 \$0.00	First Installment 07/30/2013 MC ELROY, LYLE E Second Installment 07/30/2013 MC ELROY, LYLE E
08-23-178-004 ROMPASKY, RICHARD H & BRENDA L 105 W UNION ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	105 W UNION ST NOKOMIS, IL 62075-0000 W 1/2 LOTS 1-2 & 3 BLK 46 LOTS IN NOKOMIS 10-2-977 S T00 R	0 0 4,290 24,030 28,320 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$833.93 \$0.00 \$0.00 \$0.00 \$833.93 \$833.93 \$0.00	\$833.93 \$0.00 \$0.00 \$0.00 \$833.93 \$833.93 \$0.00	\$1,667.86 \$0.00 \$0.00 \$0.00 \$1,667.86 \$1,667.86 \$0.00	First Installment 06/24/2013 ROMPASKY, RICHARD H & BRENDA L Second Installment 08/16/2013 ROMPASKY, RICHARD H & BRENDA L
08-23-178-005 STAUDER, LOUIS & JO ANN 422 WILLIAMS ST Nokomis, IL 62075-	10004 9.43357 0040 0.0000	101 W UNION ST NOKOMIS, IL 62075-0000 E 1/2 LOTS 1-2 & 3 BLK 46 LOTS IN NOKOMIS 10-2-976 S T00 R	0 0 4,290 27,420 31,710 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,462.21 \$0.00 \$0.00 \$0.00 \$1,462.21 \$1,462.21 \$0.00	\$1,462.21 \$0.00 \$0.00 \$0.00 \$1,462.21 \$1,462.21 \$0.00	\$2,924.42 \$0.00 \$0.00 \$0.00 \$2,924.42 \$2,924.42 \$0.00	First Installment 08/07/2013 STAUDER, LOUIS & JO ANN Second Installment 09/09/2013 STAUDER, LOUIS & JO ANN
08-23-178-006 ANDRIES, JEFFREY C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	10004 9.43357 0040 0.0000	312 S SPRUCE ST NOKOMIS, IL 62075-0000 LOT 4 BLK 46 LOTS IN NOKOMIS 10-2-978 S T00 R	0 0 2,850 26,150 29,000 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,054.68 \$0.00 \$0.00 \$0.00 \$1,054.68 \$1,054.68 \$0.00	\$1,054.68 \$0.00 \$15.82 \$0.00 \$1,070.50 \$1,070.50 \$0.00	\$2,109.36 \$0.00 \$15.82 \$0.00 \$2,125.18 \$2,125.18 \$0.00	First Installment 07/10/2013 QUICKEN LOANS Second Installment 09/20/2013 QUICKEN LOANS
08-23-178-007 BROWNBACK, DON 318 S SPRUCE NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	318 S SPRUCE NOKOMIS, IL 62075-0000 LOT 5 BLK 46 LESS 10 X 50 FT LOTS IN NOKOMIS 10-2-979 S T00 R	0 0 2,570 19,950 22,520 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$755.63 \$0.00 \$0.00 \$0.00 \$755.63 \$755.63 \$0.00	\$755.63 \$0.00 \$0.00 \$0.00 \$755.63 \$755.63 \$0.00	\$1,511.26 \$0.00 \$0.00 \$0.00 \$1,511.26 \$1,511.26 \$0.00	First Installment 08/07/2013 BROWNBACK, DON Second Installment 09/09/2013 BROWNBACK, DON
08-23-178-008 GEHLBACH, IDA JOAN 322 S SPRUCE Nokomis, IL 62075-	10004 9.43357 0040 0.0000	322 S SPRUCE NOKOMIS, IL 62075-0000 LOT 6 & 10 FT X 50 FT LOT 5 BLK 46 LOTS IN NOKOMIS 10-2-980 S T00 R	0 0 3,120 12,370 15,490 0	0 6,000 1,493 7,647 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

Montgomery County

Township NOKOMIS

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-179-007 ESTES, HEATH 217 W N 1ST Stewardson, IL 62463-	10004 9.43357 0040 0.0000	306 S MAPLE NOKOMIS, IL 62075-0000 LOT 2 BLK 45 LOTS IN NOKOMIS 10-2-967 S T00 R	0 0 2,850 9,610 12,460 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$291.97 \$0.00 \$4.38 \$0.00 \$296.35 \$296.35 \$0.00	\$291.97 \$0.00 \$0.00 \$0.00 \$291.97 \$291.97 \$0.00	\$583.94 \$0.00 \$4.38 \$0.00 \$588.32 \$588.32 \$0.00	First Installment 09/09/2013 ESTES, HEATH Second Installment 09/09/2013 ESTES, HEATH
08-23-179-008 SMITH, JEFFREY N 310 S MAPLE ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	310 S MAPLE ST NOKOMIS, IL 62075-0000 LOT 3 BLK 45 LOTS IN NOKOMIS 10-2-968 S T00 R	0 0 2,850 10,220 13,070 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$319.80 \$0.00 \$9.59 \$0.00 \$329.39 \$329.39 \$0.00	\$319.80 \$0.00 \$4.80 \$10.00 \$334.60 \$334.60 \$0.00	\$639.60 \$0.00 \$14.39 \$10.00 \$663.99 \$663.99 \$0.00	First Installment 10/02/2013 SMITH, JEFFREY N Second Installment 10/02/2013 SMITH, JEFFREY N
08-23-179-009 JOHNSON, LARRY D & DIANA 133 BROOKSIDE LN Ballwin, MO 63021-	10004 9.43357 0040 0.0000	314 S MAPLE NOKOMIS, IL 62075-0000 NW 1/2 LOT 5 & ALL LOT 4 BLK 45 LOTS IN NOKOMIS 10-2-969 S T00 R	0 0 4,260 8,180 12,440 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$291.03 \$0.00 \$0.00 \$0.00 \$291.03 \$291.03 \$0.00	\$291.03 \$0.00 \$0.00 \$0.00 \$291.03 \$291.03 \$0.00	\$582.06 \$0.00 \$0.00 \$0.00 \$582.06 \$582.06 \$0.00	First Installment 07/01/2013 JOHNSON, LARRY D & DIANA Second Installment 07/01/2013 JOHNSON, LARRY D & DIANA
08-23-179-010 FRAZIER, RICHARD W 320 S MAPLE ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	320 S MAPLE NOKOMIS, IL 62075-0000 SW 1/2 LOT 5 & ALL LOT 6 BLK45 10-2-970 S T00 R	0 0 4,260 19,850 24,110 0	0 6,000 4,000 4,950 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$407.06 \$0.00 \$0.00 \$0.00 \$407.06 \$407.06 \$0.00	\$407.06 \$0.00 \$0.00 \$0.00 \$407.06 \$407.06 \$0.00	\$814.12 \$0.00 \$0.00 \$0.00 \$814.12 \$814.12 \$0.00	First Installment 07/30/2013 FRAZIER, RICHARD W Second Installment 07/30/2013 FRAZIER, RICHARD W
08-23-180-001 FIRST BAPTIST CHURCH OF NOKOMIS 211 E SOUTH ST NOKOMIS, IL 62075-0000	10004 9.43357 0090 0.0000	202 E UNION NOKOMIS, IL 62075-0000 W 1/5 LOT 10 & W 1/2 LOTS 11 & 12 BLK 44 LOTS IN NOKOMIS DOCKET NO 08-68-25	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-23-180-002 BURDZILAUSKAS, RICHARD L 208 E UNION NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	208 E UNION NOKOMIS, IL 62075-0000 E 1/5 LOT 10 & E 1/2 LOTS 11 & 12 BLK 44 LOTS IN NOKOMIS 10-2-965 S T00 R	0 0 4,050 16,950 21,000 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$685.35 \$0.00 \$0.00 \$0.00 \$685.35 \$685.35 \$0.00	\$685.35 \$0.00 \$0.00 \$0.00 \$685.35 \$685.35 \$0.00	\$1,370.70 \$0.00 \$0.00 \$0.00 \$1,370.70 \$1,370.70 \$0.00	First Installment 08/07/2013 BURDZILAUSKAS, RICHARD L Second Installment 09/09/2013 BURDZILAUSKAS, RICHARD L

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-180-003 HOFFMAN, STEVE 218 E UNION ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	218 E UNION ST NOKOMIS, IL 62075-0000 W 50 FT OF N 30 FT OF LOT 3 & W 50 FT LOTS 1 & 2 BLK 44 LOTS IN NOKOMIS 10-2-957 S T00 R	0 0 2,650 15,300 17,950 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$544.79 \$0.00 \$0.00 \$0.00 \$544.79 \$544.79 \$0.00	\$544.79 \$0.00 \$0.00 \$0.00 \$544.79 \$544.79 \$0.00	\$1,089.58 \$0.00 \$0.00 \$0.00 \$1,089.58 \$1,089.58 \$0.00	First Installment 06/18/2013 HOFFMAN, STEVE Second Installment 09/09/2013 HOFFMAN, STEVE
08-23-180-004 FIRST BAPTIST CHURCH OF NOKOMIS 211 E SOUTH ST NOKOMIS, IL 62075-0000	10004 9.43357 0090 0.0000	306 S OAK ST NOKOMIS, IL 62075-0000 LOT 1 EX W 50 FT & N 30 FT LOT 3 BAL LOTS 1 & 2 BLK 44 LOTS IN NOKOMIS 10-2-958 DOCKET NO 98-68-12 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-23-180-005 FIRST BAPTIST CHURCH OF NOKOMIS 306 S OAK ST NOKOMIS, IL 62075-0000	10004 9.43357 0090 0.0000	211 E SOUTH ST NOKOMIS, IL 62075-0000 LOT 9 & PT LOT 10 BLK 44 LOTS IN NOKOMIS DOCKET NO 84-68-72 10-2-963 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-23-180-006 FIRST BAPTIST CHURCH OF NOKOMIS 306 S OAK ST NOKOMIS, IL 62075-0000	10004 9.43357 0090 0.0000	211 E SOUTH ST NOKOMIS, IL 62075-0000 LOTS 7 & 8 BLK 44 LOTS IN NOKOMIS DOCKET NO 84-68-72 10-2-962 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-23-180-007 KAMER, JEREMY & KARA 276 E BROADWAY AV Nokomis, IL 62075-	10004 9.43357 0040 0.0000	312 S OAK ST NOKOMIS, IL 62075-0000 S 20 FT LOT 3 & ALL LOT 4 BLK 44 LOTS IN NOKOMIS 10-2-959 S T00 R	0 0 4,500 14,430 18,930 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$873.08 \$0.00 \$0.00 \$0.00 \$873.08 \$873.08 \$0.00	\$873.08 \$0.00 \$0.00 \$0.00 \$873.08 \$873.08 \$0.00	\$1,746.16 \$0.00 \$0.00 \$0.00 \$1,746.16 \$1,746.16 \$0.00	First Installment 08/30/2013 KAMER, JEREMY & KARA Second Installment 09/09/2013 KAMER, JEREMY & KARA
08-23-180-008 BATTLES, ROGER 320 S OAK NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	320 S OAK NOKOMIS, IL 62075-0000 LOT 5 BLK 44 LOTS IN NOKOMIS 10-2-960 S T00 R	0 0 3,220 28,910 32,130 0	12,380 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$627.81 \$0.00 \$0.00 \$0.00 \$627.81 \$627.81 \$0.00	\$627.81 \$0.00 \$0.00 \$0.00 \$627.81 \$627.81 \$0.00	\$1,255.62 \$0.00 \$0.00 \$0.00 \$1,255.62 \$1,255.62 \$0.00	First Installment 08/06/2013 BATTLES, ROGER Second Installment 09/05/2013 BATTLES, ROGER

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-180-009 OWENS, BILL & JOYCE 321 S OAK ST Nokomis, IL 62075-	10004 9.43357 0040 0.0000	322 S OAK ST NOKOMIS, IL 62075-0000 LOT 6 BLK 44 LOTS IN NOKOMIS 10-2-961 S T00 R	0 0 3,220 18,620 21,840 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$724.50 \$0.00 \$0.00 \$0.00 \$724.50 \$724.50 \$0.00	\$724.50 \$0.00 \$0.00 \$0.00 \$724.50 \$724.50 \$0.00	\$1,449.00 \$0.00 \$0.00 \$0.00 \$1,449.00 \$1,449.00 \$0.00	First Installment 06/18/2013 OWENS, BILL & JOYCE Second Installment 06/18/2013 OWENS, BILL & JOYCE
08-23-181-001 SIMONTON, TOBI E 115 E FRONT ST Nokomis, IL 62075-	10004 9.43357 0040 0.0000	303 S OAK ST NOKOMIS, IL 62075-0000 LOT 12 & N 1/2 LOT 11 BLK 43 LOTS IN NOKOMIS 10-2-956 S T00 R	0 0 4,260 4,100 8,360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$385.84 \$0.00 \$0.00 \$0.00 \$385.84 \$385.84 \$0.00	\$385.84 \$0.00 \$0.00 \$0.00 \$385.84 \$385.84 \$0.00	\$771.68 \$0.00 \$0.00 \$0.00 \$771.68 \$771.68 \$0.00	First Installment 08/08/2013 MID-LAND CONTRACTING Second Installment 09/09/2013 JOHNSON, LONNIE A
08-23-181-002 LEWIS, CATHERINE C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	10004 9.43357 0040 0.0000	311 S OAK ST NOKOMIS, IL 62075-0000 40 FT LOT 9 & ALL LOT 10 & S 1/2 LOT 11 BLK 43 LOTS IN NOKOMIS 10-2-955 S T00 R	0 0 6,590 10,830 17,420 0	0 6,000 4,000 3,288 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$176.50 \$0.00 \$0.00 \$0.00 \$176.50 \$176.50 \$0.00	\$176.50 \$0.00 \$0.00 \$0.00 \$176.50 \$176.50 \$0.00	\$353.00 \$0.00 \$0.00 \$0.00 \$353.00 \$353.00 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
08-23-181-003 KESSLER, JAMES M 307 E 7TH ST Pana, IL 62557-	10004 9.43357 0040 0.0000	317 S OAK ST NOKOMIS, IL 62075-0000 10 FT LOT 9 & ALL LOT 8 BLK 43 LOTS IN NOKOMIS 10-2-954 S T00 R	0 0 3,430 7,540 10,970 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$505.64 \$0.00 \$15.17 \$0.00 \$520.81 \$520.81 \$0.00	\$505.64 \$0.00 \$7.58 \$0.00 \$513.22 \$513.22 \$0.00	\$1,011.28 \$0.00 \$22.75 \$0.00 \$1,034.03 \$1,034.03 \$0.00	First Installment 09/16/2013 KESSLER, JAMES M Second Installment 09/16/2013 KESSLER, JAMES M
08-23-181-004 OWENS, BILL & JOYCE 321 S OAK ST Nokomis, IL 62075-	10004 9.43357 0040 0.0000	321 S OAK NOKOMIS, IL 62075-0000 LOT 7 BLK 43 LOTS IN NOKOMIS 10-2-953 S T00 R	0 0 2,850 13,200 16,050 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$268.86 \$0.00 \$0.00 \$0.00 \$268.86 \$268.86 \$0.00	\$268.86 \$0.00 \$0.00 \$0.00 \$268.86 \$268.86 \$0.00	\$537.72 \$0.00 \$0.00 \$0.00 \$537.72 \$537.72 \$0.00	First Installment 06/18/2013 OWENS, BILL & JOYCE Second Installment 06/18/2013 OWENS, BILL & JOYCE
08-23-181-005 CHAUSSE, BRIAN & MICHAEL & SCOTT 19111 N 21ST AV Nokomis, IL 62075-	10004 9.43357 0030 0.0000	312 E UNION ST NOKOMIS, IL 62075-0000 W 1/2 LOTS 1 & 2 & NW 1/4 LOT 3 BLK 43 LOTS IN NOKOMIS 10-2-950A S T00 R	0 0 3,550 0 3,550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$163.67 \$0.00 \$0.00 \$0.00 \$163.67 \$163.67 \$0.00	\$163.67 \$0.00 \$0.00 \$0.00 \$163.67 \$163.67 \$0.00	\$327.34 \$0.00 \$0.00 \$0.00 \$327.34 \$327.34 \$0.00	First Installment 08/06/2013 CHAUSSE, BRIAN & SCOTT Second Installment 09/05/2013 CHAUSSE, BRIAN & MICHAEL & SCOT

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			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
08-23-181-006 CHAUSSE, BRIAN & MICHAEL & SCOTT 19111 N 21ST AV Nokomis, IL 62075-	10004 9.43357 0030 0.0000	312 E UNION ST NOKOMIS, IL 62075-0000 E 1/2 LOTS 1 & 2 & NE 1/4 LOT 3 BLK 43 LOTS IN NOKOMIS 10-2-950 S T00 R	0 0 3,550 0 3,550 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$327.34 \$0.00 \$0.00 \$0.00 \$327.34 \$327.34 \$0.00	First Installment 08/06/2013 CHAUSSE, BRIAN & SCOTT Second Installment 09/05/2013 CHAUSSE, BRIAN & MICHAEL & SCOT
08-23-181-007 ADAMS, ROBERT 308 S ELM ST Nokomis, IL 62075-	10004 9.43357 0030 0.0000	308 S ELM ST NOKOMIS, IL 62075-0000 S 25 FT LOT 3 & ALL LOT 4 BLK 43 LOTS IN NOKOMIS HOME ON PRIV TAX 10-2-951 S T00 R	0 0 3,550 0 3,550 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$327.34 \$0.00 \$0.00 \$0.00 \$327.34 \$327.34 \$0.00	First Installment 08/05/2013 ADAMS, ROBERT Second Installment 08/27/2013 ADAMS, ROBERT & JACQUE
08-23-181-008 KELLER, JAMES A & WENDY A 315 E SOUTH ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	315 E SOUTH ST NOKOMIS, IL 62075-0000 LOTS 5 & 6 BLK 43 LOTS IN NOKOMIS 10-2-952 S T00 R	0 0 5,690 23,860 29,550 0	0 6,000 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,159.34 \$0.00 \$0.00 \$0.00 \$2,159.34 \$2,159.34 \$0.00	First Installment 07/30/2013 KELLER, JAMES A & WENDY A Second Installment 09/09/2013 KELLER, JAMES A & WENDY A
08-23-182-001 CATHOLIC PASTORAL CENTER 1615 W WASHINGTON ST Springfield, IL 62702-4757	10004 9.43357 0090 0.0000	311 S ELM ST NOKOMIS, IL 62075-0000 IRREG TRACT BLK 71 P C HUGGINS & TRUSTEES 10-2-1339 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-23-183-001 SOUTH SCHOOL 316 E SOUTH ST NOKOMIS, IL 62075-0000	10004 9.43357 0090 0.0000	316 E SOUTH ST NOKOMIS, IL 62075-0000 PT BLK 71 SE OF SOUTH ST P C HUGGINS & TRUSTEES 10-2-1340 A S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-23-184-001 FORTKAMP, TIMOTHY C/O BANK & TRUST CO 401 N MADISON PO BOX 410 LITCHFIELD, IL 62056-0000	10004 9.43357 0040 0.0000	121 W SOUTH ST NOKOMIS, IL 62075-0000 70 FT NEXT W LOT 5 BLK 73 P C HUGGINS & TRUSTEES 10-2-1368 S T00 R	0 0 2,710 22,270 24,980 0	0 6,000 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,737.66 \$0.00 \$0.00 \$0.00 \$1,737.66 \$1,737.66 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company

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			Farm Bldg	Owner Occ.			First	Second	Total		
Acres	EZone		Land	Sr Citizen	DRN Exmpt	Vet Freeze					
08-23-184-002 HUNT, PATRICIA 115 W SOUTH ST Nokomis, IL 62075-	10004 9.43357 0040 0.0000	115 W SOUTH ST NOKOMIS, IL 62075-0000 70 FT NEXT W LOT 5 BLK 73 P C HUGGINS & TRUSTEES 10-2-1367 S T00 R	0 0 2,710 16,850 19,560 0	0 6,000 4,000 0 0 0							
							Tax Due	\$430.17	\$430.17	\$860.34	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
							Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$430.17	\$430.17	\$860.34	09/05/2013
							Paid	\$430.17	\$430.17	\$860.34	CORELOGIC
							Unpaid	\$0.00	\$0.00	\$0.00	
08-23-184-003 WILBUR, KENNETH & JANET PO BOX 37 NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	111 W SOUTH ST NOKOMIS, IL 62075-0000 53 FT NEXT W LOT 5 BLK 73 P C HUGGINS & TRUSTEES 10-2-1366 S T00 R	0 0 2,040 19,150 21,190 0	0 6,000 4,000 7,727 0 0							
							Tax Due	\$141.18	\$141.18	\$282.36	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013
							Pen. Due	\$0.00	\$0.00	\$0.00	WILBUR, KENNETH H & JANET C
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$141.18	\$141.18	\$282.36	07/08/2013
							Paid	\$141.18	\$141.18	\$282.36	WILBUR, KENNETH H & JANET C
							Unpaid	\$0.00	\$0.00	\$0.00	
08-23-184-004 GLENN, MICHAEL R PO BOX 36 NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	105 W SOUTH NOKOMIS, IL 62075-0000 E 43 FT N 127 FT LOT 5 & W 10 FT N 127 FT LOT 4 BLK 73 P C HUGGINS & TRUSTEES 10-2-1365 S T00 R	0 0 2,040 7,330 9,370 0	0 5,118 0 0 0 0							
							Tax Due	\$191.13	\$191.13	\$382.26	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
							Pen. Due	\$0.00	\$0.00	\$0.00	GLENN, MICHAEL R
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$191.13	\$191.13	\$382.26	08/07/2013
							Paid	\$191.13	\$191.13	\$382.26	GLENN, MICHAEL R
							Unpaid	\$0.00	\$0.00	\$0.00	
08-23-184-005 BOYKIN, AARON WAYNE 101 W SOUTH ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	101 W SOUTH ST NOKOMIS, IL 62075-0000 PT LOT 4 BLK 73 P C HUGGINS & TRUSTEES 10-2-1363 S T00 R	0 0 1,960 19,540 21,500 0	0 6,000 0 0 0 0							
							Tax Due	\$708.46	\$708.46	\$1,416.92	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
							Pen. Due	\$0.00	\$0.00	\$0.00	BOYKIN, AARON WAYNE
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$708.46	\$708.46	\$1,416.92	09/09/2013
							Paid	\$708.46	\$708.46	\$1,416.92	BOYKIN, AARON WAYNE
							Unpaid	\$0.00	\$0.00	\$0.00	
08-23-184-010 PEARSE, STEVEN & MINDY 412 S SPRUCE Nokomis, IL 62075-	10004 9.43357 0040 0.0000	412 S SPRUCE ST NOKOMIS, IL 62075-0000 PT LOTS 4 & 5 BLK 73 - COM NELY COR BLK 73, SELY 125' TO BEG, SELY 120', SWLY 150', NWLY60', SWLY10',NWLY 50' NELY TO POB 10-2-1364 & 1362 PC HUGGINS & TRUSTEES S T00 R	0 0 6,780 23,410 30,190 0	0 6,000 0 0 0 0							
							Tax Due	\$1,109.39	\$1,109.39	\$2,218.78	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2013
							Pen. Due	\$0.00	\$0.00	\$0.00	SOUTH CENTRAL ILLINOIS MORTGAC
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$1,109.39	\$1,109.39	\$2,218.78	08/23/2013
							Paid	\$1,109.39	\$1,109.39	\$2,218.78	SOUTH CENTRAL ILLINOIS MORTGAC
							Unpaid	\$0.00	\$0.00	\$0.00	
08-23-185-001 ISHMAEL, ROBERT & PRUDENCE 401 S SPRUCE ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	401 S SPRUCE ST NOKOMIS, IL 62075-0000 70 FT X 140 FT NW END LOT 2 & LOT 3 BLK 73 P C HUGGINS & TRUSTEES 10-2-1353 S T00 R	0 0 2,810 25,530 28,340 0	0 6,000 0 0 0 0							
							Tax Due	\$1,024.02	\$1,024.02	\$2,048.04	First Installment Sold at Tax Sale
							Drainage Due	\$0.00	\$0.00	\$0.00	10/28/2013
							Pen. Due	\$30.72	\$15.36	\$46.08	Inactive WRIGHT, RON
							Cost Due	\$0.00	\$44.00	\$44.00	Second Installment Sold at Tax Sale
							Total Due	\$1,054.74	\$1,083.38	\$2,138.12	10/28/2013
							Paid	\$1,054.74	\$1,083.38	\$2,138.12	Inactive WRIGHT, RON
							Unpaid	\$0.00	\$0.00	\$0.00	

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Township NOKOMIS

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-185-002 BETHARD, RAYMOND D 409 S SPRUCE NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	409 S SPRUCE NOKOMIS, IL 62075-0000 70 FT X 140 FT PT NW COR LOTS 2 & 3 BLK 73 P C HUGGINS & TRUSTEES 10-2-1354 S T00 R	0 0 2,830 13,550 16,380 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$283.95 \$0.00 \$0.00 \$0.00 \$283.95 \$283.95 \$0.00	\$283.95 \$0.00 \$0.00 \$0.00 \$283.95 \$283.95 \$0.00	\$567.90 \$0.00 \$0.00 \$0.00 \$567.90 \$567.90 \$0.00	First Installment 07/30/2013 BETHARD, RAYMOND D Second Installment 07/30/2013 BETHARD, RAYMOND D
08-23-185-003 BARNES, RONALD E 1108 TIARA CT Naperville, IL 60564-	10004 9.43357 0040 0.0000	415 S SPRUCE ST NOKOMIS, IL 62075-0000 100 FT X 150 FT PT LOTS 2 & 3 BLK 73 P C HUGGINS & TRUSTEES 10-2-1359 S T00 R	0 0 2,850 17,070 19,920 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$635.83 \$0.00 \$0.00 \$0.00 \$635.83 \$635.83 \$0.00	\$635.83 \$0.00 \$0.00 \$0.00 \$635.83 \$635.83 \$0.00	\$1,271.66 \$0.00 \$0.00 \$0.00 \$1,271.66 \$1,271.66 \$0.00	First Installment 06/26/2013 BARNES, RONALD E Second Installment 06/26/2013 BARNES, RONALD E
08-23-185-004 CUNNINGHAM, DIANA C/O LPS PROPERT TAX SOLUTIONS 3100 NEW YORK DR Pasadena, CA 91107-	10004 9.43357 0040 0.0000	421 S SPRUCE NOKOMIS, IL 62075-0000 60 FT X 150 FT S PT LOTS 3 & 2 BLK 73 P C HUGGINS & TRUSTEES 10-2-1360 S T00 R	0 0 2,450 13,870 16,320 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$469.79 \$0.00 \$0.00 \$0.00 \$469.79 \$469.79 \$0.00	\$469.79 \$0.00 \$0.00 \$0.00 \$469.79 \$469.79 \$0.00	\$939.58 \$0.00 \$0.00 \$0.00 \$939.58 \$939.58 \$0.00	First Installment 08/05/2013 CUNNINGHAM, DIANA Second Installment 09/12/2013 ONE MAIN FINANCIAL
08-23-185-005 FURGESON, KESTER & TANYA C/O DAVIE LIPE 603 SCHOOL ST Nokomis, IL 62075-	10004 9.43357 0040 0.0000	427 S SPRUCE ST NOKOMIS, IL 62075-0000 55 FT X 150 FT NW COR LOT 6 BLK 73 P C HUGGINS & TRUSTEES 10-2-1371 S T00 R	0 0 2,530 10,510 13,040 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$318.39 \$0.00 \$0.00 \$0.00 \$318.39 \$318.39 \$0.00	\$318.39 \$0.00 \$0.00 \$0.00 \$318.39 \$318.39 \$0.00	\$636.78 \$0.00 \$0.00 \$0.00 \$636.78 \$636.78 \$0.00	First Installment 07/30/2013 LIPE, DAVID K & AMANDA S Second Installment 08/07/2013 LIPE, DAVID K & AMANDA S
08-23-185-006 HENRY, JOHN 431 S SPRUCE ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	431 S SPRUCE ST NOKOMIS, IL 62075-0000 S 45 FT X 150 FT NW COR LOT 6 BLK 73 P C HUGGINS & TRUSTEES 10-2-1370 S T00 R	0 0 1,930 19,060 20,990 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$685.35 \$0.00 \$0.00 \$0.00 \$685.35 \$685.35 \$0.00	\$685.35 \$0.00 \$0.00 \$0.00 \$685.35 \$685.35 \$0.00	\$1,370.70 \$0.00 \$0.00 \$0.00 \$1,370.70 \$1,370.70 \$0.00	First Installment 08/07/2013 HENRY, JOHN Second Installment 09/09/2013 HENRY, JOHN
08-23-185-007 PEARSE, STEVEN & MINDY 412 S SPRUCE Nokomis, IL 62075-	10004 9.43357 0040 0.0000	435 S SPRUCE NOKOMIS, IL 62075-0000 LOT 1 E S EASTERDAYS ADD 10-2-1152 S T00 R	0 0 1,410 7,610 9,020 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$416.02 \$0.00 \$0.00 \$0.00 \$416.02 \$416.02 \$0.00	\$416.02 \$0.00 \$6.24 \$0.00 \$422.26 \$422.26 \$0.00	\$832.04 \$0.00 \$6.24 \$0.00 \$838.28 \$838.28 \$0.00	First Installment 07/31/2013 PEARSE, STEPHEN Second Installment 09/10/2013 PEARSE, STEVEN & MINDY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
08-23-185-008 CARROLL, LOUISE S 439 S SPRUCE ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	439 S SPRUCE ST NOKOMIS, IL 62075-0000 LOT 2 E S EASTERDAYS ADD 10-2-1153 S T00 R	0 0 1,410 21,390 22,800 0	0 6,000 4,000 11,092 0 0		0 0 4,000 11,092 0 0								
										Tax Due	\$56.51	\$56.51	\$113.02	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	CARROLL, LOUISE S
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$56.51	\$56.51	\$113.02	
										Paid	\$56.51	\$56.51	\$113.02	07/30/2013
										Unpaid	\$0.00	\$0.00	\$0.00	CARROLL, LOUISE S
08-23-185-009 GUNN, CHRISTOPHER & SHANNON 402 S MAPLE ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	402 S MAPLE ST NOKOMIS, IL 62075-0000 60 FT X 160 FT E 60 FT N 60 FT LOT 2 & N 60 FT NW PT LOT 1 BLK 73 P C HUGGINS & TRUSTEES 10-2-1352 S T00 R	0 0 1,830 24,820 26,650 0	0 6,000 0 0 0 0		0 0 4,000 0 0 0								
										Tax Due	\$946.19	\$946.19	\$1,892.38	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	GUNN, CHRISTOPHER & SHANNON
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$946.19	\$946.19	\$1,892.38	
										Paid	\$946.19	\$946.19	\$1,892.38	08/16/2013
										Unpaid	\$0.00	\$0.00	\$0.00	GUNN, CHRISTOPHER & SHANNON
08-23-185-010 MILLER, LAURA M 408 S MAPLE ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	408 S MAPLE ST NOKOMIS, IL 62075-0000 60 FT X 160 FT PT LOTS 1 & 2 BLK 73 P C HUGGINS & TRUSTEES 10-2-1357 S T00 R	0 0 2,570 11,910 14,480 0	0 0 0 0 0 0		0 0 0 0 0 0								
										Tax Due	\$667.43	\$667.43	\$1,334.86	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	MILLER, LAURA M
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$667.43	\$667.43	\$1,334.86	
										Paid	\$667.43	\$667.43	\$1,334.86	07/08/2013
										Unpaid	\$0.00	\$0.00	\$0.00	MILLER, LAURA M
08-23-185-011 NOCKMAN, JASON 412 S MAPLE ST Nokomis, IL 62075-	10004 9.43357 0040 0.0000	412 S MAPLE ST NOKOMIS, IL 62075-0000 60 FT X 150 FT PT LOTS 1 & 2 BLK 73 P C HUGGINS & TRUSTEES 10-2-1356 S T00 R	0 0 2,570 13,580 16,150 0	0 6,000 0 0 0 0		0 0 0 0 0 0								
										Tax Due	\$461.78	\$461.78	\$923.56	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	NOCKMAN, JASON
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$461.78	\$461.78	\$923.56	
										Paid	\$461.78	\$461.78	\$923.56	07/01/2013
										Unpaid	\$0.00	\$0.00	\$0.00	NOCKMAN, JASON
08-23-185-012 DULCEAK, RANDALL SCOTT 418 S MAPLE NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	418 S MAPLE NOKOMIS, IL 62075-0000 SE COR 60 FT X 150 FT LOTS 1 & 2 BLK 73 P C HUGGINS & TRUSTEES 10-2-1355 S T00 R	0 0 2,570 13,270 15,840 0	0 0 0 0 0 0		0 0 0 0 0 0								
										Tax Due	\$730.16	\$730.16	\$1,460.32	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	09/20/2013
										Pen. Due	\$21.90	\$10.95	\$32.85	JAB SECURITIES, INC
										Cost Due	\$0.00	\$30.00	\$30.00	Second Installment
										Total Due	\$752.06	\$771.11	\$1,523.17	
										Paid	\$752.06	\$771.11	\$1,523.17	09/20/2013
										Unpaid	\$0.00	\$0.00	\$0.00	JAB SECURITIES, INC
08-23-185-015 MILLS, BRETT W 108 W STATE ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	436 S MAPLE ST NOKOMIS, IL 62075-0000 N 44 FT LOT 11 E S EASTERDAYS ADD 10-2-1160 S T00 R	0 0 1,370 2,120 3,490 0	0 0 0 0 0 0		0 0 0 0 0 0								
										Tax Due	\$160.84	\$160.84	\$321.68	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
										Pen. Due	\$0.00	\$2.41	\$2.41	MILLS, BRETT W
										Cost Due	\$0.00	\$44.00	\$44.00	Second Installment Sold at Tax Sale
										Total Due	\$160.84	\$207.25	\$368.09	
										Paid	\$160.84	\$207.25	\$368.09	10/28/2013
										Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-185-016 KINEFELTER FARMS INC 15215 NOKOMIS RD NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	440 S MAPLE ST NOKOMIS, IL 62075-0000 S 6 FT LOT 11 & ALL LOT 10 E S EASTERDAYS ADD 10-2-1159 S T00 R	0 0 1,470 8,120 9,590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$442.44 \$0.00 \$0.00 \$0.00 \$442.44 \$442.44 \$0.00	\$442.44 \$0.00 \$0.00 \$0.00 \$442.44 \$442.44 \$0.00	\$884.88 \$0.00 \$0.00 \$0.00 \$884.88 \$884.88 \$0.00	First Installment 08/07/2013 KINEFELTER FARMS INC Second Installment 09/09/2013 KINEFELTER FARMS INC
08-23-185-017 HOLTHAUS, BETH PEARSON C/O CORELC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	10004 9.43357 0040 0.0000	446 S MAPLE ST NOKOMIS, IL 62075-0000 W 1/2 LOT 8 & ALL LOT 9 E S EASTERDAYS ADD 10-2-1158 S T00 R	0 0 2,120 11,840 13,960 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$643.84 \$0.00 \$0.00 \$0.00 \$643.84 \$643.84 \$0.00	\$643.84 \$0.00 \$0.00 \$0.00 \$643.84 \$643.84 \$0.00	\$1,287.68 \$0.00 \$0.00 \$0.00 \$1,287.68 \$1,287.68 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
08-23-185-018 HUBBARD, MARC & AMANDA 452 S MAPLE NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	452 S MAPLE NOKOMIS, IL 62075-0000 LOT 7 & S 1/2 LOT 8 E S EASTERDAYS ADD 10-2-1157 S T00 R	0 0 2,120 18,010 20,130 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$550.92 \$0.00 \$0.00 \$0.00 \$550.92 \$550.92 \$0.00	\$550.92 \$0.00 \$0.00 \$0.00 \$550.92 \$550.92 \$0.00	\$1,101.84 \$0.00 \$0.00 \$0.00 \$1,101.84 \$1,101.84 \$0.00	First Installment 08/01/2013 HUBBARD, MARC & AMANDA Second Installment 09/09/2013 HUBBARD, MARC & AMANDA
08-23-185-019 BAILEY, BETTY L 424 S MAPLE ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	424 S MAPLE ST NOKOMIS, IL 62075-0000 SE 60 FT LOT 1 & NW 12' LOT 6 SE 50 FT LOT 2 BLK 73 P C HUGGINS & TRUSTEES 10-2-1358 S T00 R	0 0 2,570 10,620 13,190 0	0 6,000 1,292 5,598 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-23-185-020 BOLAND, SHIRLEY D 430 S MAPLE ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	430 S MAPLE ST NOKOMIS, IL 62075-0000 LOT 6 (EX NW 12') P C HUGGINS & TRUSTEES OF STANFORD ADDITION & OUTLOTS 10-2-1369 S T00 R	0 0 2,850 18,040 20,890 0	7,510 6,000 4,000 2,385 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$33.26 \$0.00 \$0.00 \$0.00 \$33.26 \$33.26 \$0.00	\$33.26 \$0.00 \$0.00 \$0.00 \$33.26 \$33.26 \$0.00	\$66.52 \$0.00 \$0.00 \$0.00 \$66.52 \$66.52 \$0.00	First Installment 07/12/2013 BOLAND, SHIRLEY D Second Installment 07/30/2013 BOLAND, SHIRLEY D
08-23-186-001 WISEMAN, MARK A 406 S VINE ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	406 S VINE ST NOKOMIS, IL 62075-0000 NW 60 FT X 100 FT LOT 3 BLK 72 P C HUGGINS & TRUSTEES 10-2-1345 S T00 R	0 0 1,290 6,950 8,240 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$380.18 \$0.00 \$0.00 \$0.00 \$380.18 \$380.18 \$0.00	\$380.18 \$0.00 \$0.00 \$0.00 \$380.18 \$380.18 \$0.00	\$760.36 \$0.00 \$0.00 \$0.00 \$760.36 \$760.36 \$0.00	First Installment 08/07/2013 WISEMAN, MARK A Second Installment 09/09/2013 WISEMAN, MARK A

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			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
08-23-186-002 HAMLIN, SABRINA 405 S MAPLE Nokomis, IL 62075-	10004 9.43357 0040 0.0000	405 S MAPLE NOKOMIS, IL 62075-0000 55 FT X 175 FT PT LOTS 2 & 3 BLK 72 P C HUGGINS & TRUSTEES 10-2-1348 S T00 R	0 0 1,020 13,360 14,380 0	0 6,000 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$380.18 \$0.00 \$0.00 \$0.00 \$380.18 \$380.18 \$0.00	\$380.18 \$0.00 \$0.00 \$0.00 \$380.18 \$380.18 \$0.00	\$760.36 \$0.00 \$0.00 \$0.00 \$760.36 \$760.36 \$0.00	First Installment 08/05/2013 THE MIDLAND Second Installment 08/05/2013 THE MIDLAND
08-23-186-003 SATTLERLEE, JUDY J 417 S MAPLE NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	417 S MAPLE NOKOMIS, IL 62075-0000 S 75 FT N 190 FT LOT 3 BLK 72 & PT LOT 2 P C HUGGINS & TRUSTEES 10-2-1347 S T00 R	0 0 1,050 20,530 21,580 0	0 6,000 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$712.24 \$0.00 \$0.00 \$0.00 \$712.24 \$712.24 \$0.00	\$712.24 \$0.00 \$0.00 \$0.00 \$712.24 \$712.24 \$0.00	\$1,424.48 \$0.00 \$0.00 \$0.00 \$1,424.48 \$1,424.48 \$0.00	First Installment 08/07/2013 SATTLERLEE, JUDY J Second Installment 08/07/2013 SATTLERLEE, JUDY J
08-23-186-004 PEARSE, STEPHEN 412 S SPRUCE Nokomis, IL 62075-	10004 9.43357 0040 0.0000	419 S MAPLE NOKOMIS, IL 62075-0000 PT LOTS 2 & 3 BLK 72 50 FT X 100 FT P C HUGGINS & TRUSTEES 10-2-1344 1/2 S T00 R	0 0 1,410 10,820 12,230 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$564.13 \$0.00 \$0.00 \$0.00 \$564.13 \$564.13 \$0.00	\$564.13 \$0.00 \$8.46 \$0.00 \$572.59 \$572.59 \$0.00	\$1,128.26 \$0.00 \$8.46 \$0.00 \$1,136.72 \$1,136.72 \$0.00	First Installment 07/31/2013 PEARSE, STEPHEN Second Installment 09/10/2013 PEARSE, STEVEN & MINDY
08-23-186-005 RHODES, PHILIP W 425 S MAPLE ST Nokomis, IL 62075-	10004 9.43357 0040 0.0000	425 S MAPLE ST NOKOMIS, IL 62075-0000 S END LOT 2 BLK 72 60 FT X 150 FT P C HUGGINS & TRUSTEES 10-2-1344 S T00 R	0 0 1,500 940 2,440 0	0 1,677 713 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-23-186-006 MAY, EDWARD D & PEGGY D 431 S MAPLE ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	431 S MAPLE ST NOKOMIS, IL 62075-0000 N 25 FT LOT 10 & ALL LOT 11 & W PT LOT 12 J HUTTON SUB DIV 10-2-1245 S T00 R	0 0 3,540 5,640 9,180 0	0 3,624 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$252.16 \$0.00 \$0.00 \$0.00 \$252.16 \$252.16 \$0.00	\$252.16 \$0.00 \$0.00 \$0.00 \$252.16 \$252.16 \$0.00	\$504.32 \$0.00 \$0.00 \$0.00 \$504.32 \$504.32 \$0.00	First Installment 08/08/2013 MAY, EDWARD D & PEGGY D Second Installment 09/09/2013 MAY, EDWARD D & PEGGY D
08-23-186-007 BRUECKNER, RICHARD A 316 S CEDAR NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	441 S MAPLE NOKOMIS, IL 62075-0000 S 75 FT LOT 10 J HUTTON SUB DIV 10-2-1244 S T00 R	0 0 2,120 17,170 19,290 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$889.59 \$0.00 \$0.00 \$0.00 \$889.59 \$889.59 \$0.00	\$889.59 \$0.00 \$0.00 \$0.00 \$889.59 \$889.59 \$0.00	\$1,779.18 \$0.00 \$0.00 \$0.00 \$1,779.18 \$1,779.18 \$0.00	First Installment 08/08/2013 BRUECKNER, RICHARD A Second Installment 08/08/2013 BRUECKNER, RICHARD A

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-186-010 MC CALL, ANGELA L 451 S MAPLE Nokomis, IL 62075-	10004 9.43357 0040 0.0000	451 S MAPLE NOKOMIS, IL 62075-0000 LOT 8 & SWLY 80 FT 12 J HUTTON SUB DIV 10-2-1242 S T00 R	0 0 1,540 15,250 16,790 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$491.49 \$0.00 \$7.37 \$0.00 \$498.86 \$498.86 \$0.00	\$491.49 \$0.00 \$0.00 \$0.00 \$491.49 \$491.49 \$0.00	\$982.98 \$0.00 \$7.37 \$0.00 \$990.35 \$990.35 \$0.00	First Installment 08/15/2013 SECURITY NATIONAL BANK Second Installment 08/15/2013 SECURITY NATIONAL BANK
08-23-186-011 PIEPER, LAURA 455 S MAPLE NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	455 S MAPLE NOKOMIS, IL 62075-0000 68 FT NEXT N LOT 4 BLK 72 P C HUGGINS & TRUSTEES 10-2-1350 S T00 R	0 0 1,410 19,690 21,100 0	0 6,000 4,000 3,624 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$330.46 \$0.00 \$4.96 \$0.00 \$335.42 \$335.42 \$0.00	\$330.46 \$0.00 \$0.00 \$0.00 \$330.46 \$330.46 \$0.00	\$660.92 \$0.00 \$4.96 \$0.00 \$665.88 \$665.88 \$0.00	First Installment 09/09/2013 PIEPER, LAURA Second Installment 09/09/2013 PIEPER, LAURA
08-23-186-012 HUNDLEY, ROBIN & SHARA 459 S MAPLE Nokomis, IL 62075-	10004 9.43357 0040 0.0000	459 S MAPLE ST NOKOMIS, IL 62075-0000 SW PT OF S PT LOT 4 BLK 72 P C HUGGINS & TRUSTEES 10-2-1349 S T00 R	0 0 1,410 6,340 7,750 0	0 3,041 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$214.10 \$0.00 \$3.21 \$0.00 \$217.31 \$217.31 \$0.00	\$214.10 \$0.00 \$0.00 \$0.00 \$214.10 \$214.10 \$0.00	\$428.20 \$0.00 \$3.21 \$0.00 \$431.41 \$431.41 \$0.00	First Installment 09/06/2013 HUNDLEY, ROBIN & SHARA Second Installment 09/06/2013 HUNDLEY, ROBIN & SHARA
08-23-186-013 SPERRY, NANCY L 212 E SOUTH ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	212 E SOUTH ST NOKOMIS, IL 62075-0000 E PT NW 75 FT X 60 FT LOT 2 BLK 72 P C HUGGINS & TRUSTEES 10-2-1346 S T00 R	0 0 850 16,400 17,250 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$323.57 \$0.00 \$0.00 \$0.00 \$323.57 \$323.57 \$0.00	\$323.57 \$0.00 \$0.00 \$0.00 \$323.57 \$323.57 \$0.00	\$647.14 \$0.00 \$0.00 \$0.00 \$647.14 \$647.14 \$0.00	First Installment 08/07/2013 SPERRY, NANCY L Second Installment 09/09/2013 SPERRY, NANCY L
08-23-186-014 HOLTHAUS, NORBERT & ALICE 216 E SOUTH NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	216 E SOUTH NOKOMIS, IL 62075-0000 PT W LOTS 1 & 2 BLK 72 62 1/2 FT X 150 FT P C HUGGINS & TRUSTEES 10-2-1343 S T00 R	0 0 2,120 19,280 21,400 0	0 6,000 4,000 7,790 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$147.64 \$0.00 \$0.00 \$0.00 \$147.64 \$147.64 \$0.00	\$147.64 \$0.00 \$0.00 \$0.00 \$147.64 \$147.64 \$0.00	\$295.28 \$0.00 \$0.00 \$0.00 \$295.28 \$295.28 \$0.00	First Installment 07/09/2013 HOLTHAUS, NORBERT & ALICE Second Installment 07/09/2013 HOLTHAUS, NORBERT & ALICE
08-23-186-015 CAUSER, MELODY C/O TOBI SIMONTON 115 E FRONT ST Nokomis, IL 62075-	10004 9.43357 0040 0.0000	220 E SOUTH ST NOKOMIS, IL 62075-0000 62 1/2 FT X 150 FT NE COR LOT 1 BLK 72 P C HUGGINS & TRUSTEES 10-2-1340 S T00 R	0 0 2,850 8,830 11,680 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$255.65 \$0.00 \$0.00 \$0.00 \$255.65 \$255.65 \$0.00	\$255.65 \$0.00 \$0.00 \$0.00 \$255.65 \$255.65 \$0.00	\$511.30 \$0.00 \$0.00 \$0.00 \$511.30 \$511.30 \$0.00	First Installment 08/08/2013 MID-LAND CONTRACTING Second Installment 09/09/2013 JOHNSON, LONNIE A

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			Farm Bldg	Owner Occ.			First	Second	Total			
	Acres		EZone	Sr Citizen	Sr Freeze	DRN Exmpt						
				Vet Freeze								
08-23-186-016 LESKO, WILLIAM J & JULIA 416 S OAK Nokomis, IL 62075-	10004 9.43357 0040 0.0000	416 S OAK NOKOMIS, IL 62075-0000 150 FT X 75 FT PT LOTS 1 & 2 BLK 72 P C HUGGINS & TRUSTEES 10-2-1341 S T00 R	0 0 2,120 17,670 19,790 0	0 6,000 3,724 9,626 0 0								
										Tax Due \$0.00 \$0.00 \$0.00 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$0.00 \$0.00 \$0.00 Paid \$0.00 \$0.00 \$0.00 Unpaid \$0.00 \$0.00 \$0.00	First Installment Second Installment	
08-23-186-017 MC KENZIE FAMILY TRUST P O BOX 307 Butler, IL 62015-	10004 9.43357 0040 0.0000	420 S OAK ST NOKOMIS, IL 62075-0000 PT LOTS 1 & 2 BLK 72 P C HUGGINS & TRUSTEES 10-2-1342 S T00 R	0 0 2,120 12,740 14,860 0	0 0 0 0 0 0								
											Tax Due \$685.35 \$685.35 \$1,370.70 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$10.28 \$10.28 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$685.35 \$695.63 \$1,380.98 Paid \$685.35 \$695.63 \$1,380.98 Unpaid \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-23-186-018 MARTINEZ, STEVE & JODY 2920 LONGSPUR DR Fullerton, CA 92835-	10004 9.43357 0040 0.0000	424 S OAK NOKOMIS, IL 62075-0000 BAL LOT 12 J HUTTON SUB DIV 10-2-1246 S T00 R	0 0 3,170 20,790 23,960 0	0 0 0 0 0 0								
											Tax Due \$1,105.15 \$1,105.15 \$2,210.30 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$33.15 \$16.58 \$49.73 Cost Due \$0.00 \$10.00 \$10.00 Total Due \$1,138.30 \$1,131.73 \$2,270.03 Paid \$1,138.30 \$1,131.73 \$2,270.03 Unpaid \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-23-186-026 NICCOL DEVELOPMENT INC C/O RELIANC BANK 5401 S LINDBERGH BLVD Saint Louis, MO 63123-	10004 9.43357 0040 0.0000	540 CAPPS AV NOKOMIS, IL 62075-0000 SE END 75 FT X 140 FT LOT 4 BLK 72 P C HUGGINS & TRUSTEES 10-2-1351 S T00 R	0 0 1,830 9,710 11,540 0	0 0 0 0 0 0								
											Tax Due \$532.06 \$532.06 \$1,064.12 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$532.06 \$532.06 \$1,064.12 Paid \$532.06 \$532.06 \$1,064.12 Unpaid \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-23-186-027 GREGG, ROGER C/O BANK & TRUST PO BOX 410 Litchfield, IL 62056-	10004 9.43357 0040 0.0000	534 CAPPS AV NOKOMIS, IL 62075-0000 LOTS 3 THRU 7 J HUTTON SUB DIV 10-2-1240 INC 1237 THRU 1241 S T00 R	0 0 7,130 20,580 27,710 0	0 6,000 0 0 0 0								
											Tax Due \$994.77 \$994.77 \$1,989.54 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$994.77 \$994.77 \$1,989.54 Paid \$994.77 \$994.77 \$1,989.54 Unpaid \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-23-186-028 GOLDSMITH, TOLLIE JR 502 CAPPS AV NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	502 CAPPS NOKOMIS, IL 62075-0000 LOTS 1 & 2 J HUTTON SUB DIV 10-2-1235 & 1236 S T00 R	0 0 2,830 14,520 17,350 0	0 6,000 0 0 0 0								
											Tax Due \$517.43 \$517.43 \$1,034.86 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$517.43 \$517.43 \$1,034.86 Paid \$517.43 \$517.43 \$1,034.86 Unpaid \$0.00 \$0.00 \$0.00	First Installment Second Installment

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-186-029 SZATKOWSKI, AMANDA 445 S MAPLE ST Nokomis, IL 62075-	10004 9.43357 0040 0.0000	445 S MAPLE ST NOKOMIS, IL 62075-0000 LOT 9 & PT LOT 12 LYG N & E OF LOT 9 J HUTTON SUB DIV 10-2-1243 & 1242 A S T00 R	0 0 1,630 17,290 18,920 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$589.13 \$0.00 \$0.00 \$0.00 \$589.13 \$589.13 \$0.00	\$589.13 \$0.00 \$0.00 \$0.00 \$589.13 \$589.13 \$0.00	\$1,178.26 \$0.00 \$0.00 \$0.00 \$1,178.26 \$1,178.26 \$0.00	First Installment 07/16/2013 FIRSTNEIGHBOR BANK Second Installment 09/12/2013 SZATKOWSKI, AMANDA
08-23-200-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	10001 8.28946 7100 212.1100	N 1/2 NE EX RR & E 3/4 S 1/2 SE EX W 8 RDS SE SW SE & E 50 RDS N 68 RDS SE NE COAL RIGHTS 10-2-445 08-23.1-200-001 S23 T10 R2	5,303 0 0 0 5,303 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$219.80 \$0.00 \$0.00 \$0.00 \$219.80 \$219.80 \$0.00	\$219.80 \$0.00 \$0.00 \$0.00 \$219.80 \$219.80 \$0.00	\$439.60 \$0.00 \$0.00 \$0.00 \$439.60 \$439.60 \$0.00	First Installment 07/31/2013 IEC MONTGOMERY LLC Second Installment 08/29/2013 IEC MONTGOMERY LLC
08-23-201-001 RUFFING, BARBARA K 203 N OAK NOKOMIS, IL 62075-0000	10004 9.43357 0030 0.0000	203 N OAK NOKOMIS, IL 62075-0000 PT BLK 1 MILLER & YOUNGS 2ND ADD 10-2-1805 S T00 R	0 0 3,170 0 3,170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$146.22 \$0.00 \$0.00 \$0.00 \$146.22 \$146.22 \$0.00	\$146.22 \$0.00 \$0.00 \$0.00 \$146.22 \$146.22 \$0.00	\$292.44 \$0.00 \$0.00 \$0.00 \$292.44 \$292.44 \$0.00	First Installment 07/30/2013 RUFFING, BARBARA K Second Installment 07/30/2013 RUFFING, BARBARA K
08-23-201-004 PETTY, JOHN G 501 YOUNG NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	515 YOUNG ST NOKOMIS, IL 62075-0000 LOT 4 BLK 9 MILLER & YOUNG ADD 10-2-1790 S T00 R	0 0 850 5,430 6,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$289.61 \$0.00 \$8.69 \$0.00 \$298.30 \$298.30 \$0.00	\$289.61 \$0.00 \$4.34 \$10.00 \$303.95 \$303.95 \$0.00	\$579.22 \$0.00 \$13.03 \$10.00 \$602.25 \$602.25 \$0.00	First Installment 09/24/2013 PETTY, JOHN G Second Installment 09/24/2013 PETTY, JOHN G
08-23-201-005 VARNER, ERIC & KRISTIN FOX C/O MICHA R GLENN P O BOX 36 Nokomis, IL 62075-	10004 9.43357 0040 0.0000	519 YOUNG ST NOKOMIS, IL 62075-0000 LOT 5 & W 1/2 LOT 6 BLK 9 MILLER & YOUNG ADD 10-2-1791 S T00 R	0 0 1,290 3,250 4,540 0	0 1,210 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$152.35 \$0.00 \$0.00 \$0.00 \$152.35 \$152.35 \$0.00	\$152.35 \$0.00 \$2.29 \$0.00 \$154.64 \$154.64 \$0.00	\$304.70 \$0.00 \$2.29 \$0.00 \$306.99 \$306.99 \$0.00	First Installment 08/07/2013 GLENN, MICHAEL R Second Installment 08/07/2013 GLENN, MICHAEL R
08-23-201-008 PETTY, JOHN G 501 YOUNG NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	501 YOUNG NOKOMIS, IL 62075-0000 LOTS 1-2 & 3 BLK 9 MILLER & YOUNG ADD 10-2-1788 INC 1789 S T00 R	0 0 2,570 17,140 19,710 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$625.92 \$0.00 \$18.78 \$0.00 \$644.70 \$644.70 \$0.00	\$625.92 \$0.00 \$9.39 \$0.00 \$635.31 \$635.31 \$0.00	\$1,251.84 \$0.00 \$28.17 \$0.00 \$1,280.01 \$1,280.01 \$0.00	First Installment 09/16/2013 PETTY, JOHN G Second Installment 09/16/2013 PETTY, JOHN G

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-201-009 SNOW, SHIRLEY D 525 YOUNG ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	525 YOUNG ST NOKOMIS, IL 62075-0000 LOT 7 & E 1/2 LOT 6 BLK 9 MILLER & YOUNG ADD 10-2-1793 & 1792 S T00 R	0 0 1,290 3,920 5,210 0	0 1,327 1,763 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-23-202-008 COMBS, KIM C/O STEVE & JANICE LOCKE P O BOX 56 Nokomis, IL 62075-	10004 9.43357 0040 0.0000	115 S BLUE AV NOKOMIS, IL 62075-0000 LOT 9 BLK 2 MILLER & YOUNG 2ND ADD 10-2-1815 S T00 R	0 0 850 8,200 9,050 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$134.43 \$0.00 \$0.00 \$0.00 \$134.43 \$134.43 \$0.00	\$134.43 \$0.00 \$0.00 \$0.00 \$134.43 \$134.43 \$0.00	\$268.86 \$0.00 \$0.00 \$0.00 \$268.86 \$268.86 \$0.00	First Installment Second Installment
08-23-202-014 BROWN, RUSSELL & LEA 903 E UNION Nokomis, IL 62075-	10004 9.43357 0040 0.0000	122 SINGER ST NOKOMIS, IL 62075-0000 LOT 6 BLK 2 MILLER & YOUNG 2ND ADD 10-2-1812 S T00 R	0 0 850 6,270 7,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$328.29 \$0.00 \$0.00 \$0.00 \$328.29 \$328.29 \$0.00	\$328.29 \$0.00 \$0.00 \$0.00 \$328.29 \$328.29 \$0.00	\$656.58 \$0.00 \$0.00 \$0.00 \$656.58 \$656.58 \$0.00	First Installment Second Installment
08-23-202-020 WOOLARD, JEFFERY J & SAMANTHA 617 YOUNG ST Nokomis, IL 62075-	10004 9.43357 0040 0.0000	617 YOUNG NOKOMIS, IL 62075-0000 LOT 5 BLK 10 MILLER & YOUNG ADD 10-2-1797 S T00 R	0 0 850 6,780 7,630 0	0 5,425 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$95.99 \$0.00 \$0.00 \$0.00 \$95.99 \$95.99 \$0.00	\$95.99 \$0.00 \$0.00 \$0.00 \$95.99 \$95.99 \$0.00	\$191.98 \$0.00 \$0.00 \$0.00 \$191.98 \$191.98 \$0.00	First Installment Second Installment
08-23-202-021 WILHOUR, LANA K 619 YOUNG ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	619 YOUNG ST NOKOMIS, IL 62075-0000 LOT 6 BLK 10 MILLER & YOUNG ADD 10-2-1798 S T00 R	0 0 850 16,010 16,860 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$494.32 \$0.00 \$0.00 \$0.00 \$494.32 \$494.32 \$0.00	\$494.32 \$0.00 \$0.00 \$0.00 \$494.32 \$494.32 \$0.00	\$988.64 \$0.00 \$0.00 \$0.00 \$988.64 \$988.64 \$0.00	First Installment Second Installment
08-23-202-022 THORNTON, MARCIA J 625 YOUNG NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	625 YOUNG NOKOMIS, IL 62075-0000 LOT 7 BLK 10 MILLER & YOUNG ADD 10-2-1799 S T00 R	0 0 850 22,440 23,290 0	0 6,000 4,000 240 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$591.02 \$0.00 \$0.00 \$0.00 \$591.02 \$591.02 \$0.00	\$591.02 \$0.00 \$0.00 \$0.00 \$591.02 \$591.02 \$0.00	\$1,182.04 \$0.00 \$0.00 \$0.00 \$1,182.04 \$1,182.04 \$0.00	First Installment Second Installment

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-202-026 ODLE, RONALD L 601 YOUNG ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	601 YOUNG ST NOKOMIS, IL 62075-0000 LTS 1 & 2 & W 1/2 LT 3 BLK 10 MILLER & YOUNG ADD 10-2-1794 S T00 R	0 0 2,440 15,950 18,390 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$565.07 \$0.00 \$0.00 \$0.00 \$565.07 \$565.07 \$0.00	\$565.07 \$0.00 \$0.00 \$0.00 \$565.07 \$565.07 \$0.00	\$1,130.14 \$0.00 \$0.00 \$0.00 \$1,130.14 \$1,130.14 \$0.00	First Installment 08/07/2013 ODLE, RONALD L Second Installment 08/07/2013 ODLE, RONALD L
08-23-202-027 MILLS, BRETT W 108 W STATE ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	615 YOUNG NOKOMIS, IL 62075-0000 E 1/2 LT 3 & ALL LT 4 BLK 10 MILLER & YOUNG ADD 10-2-1796 & 1795 S T00 R	0 0 1,300 11,250 12,550 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$295.74 \$0.00 \$8.87 \$0.00 \$304.61 \$304.61 \$0.00	\$295.74 \$0.00 \$4.44 \$44.00 \$344.18 \$344.18 \$0.00	\$591.48 \$0.00 \$13.31 \$44.00 \$648.79 \$648.79 \$0.00	First Installment Sold at Tax Sale 10/28/2013 Second Installment Sold at Tax Sale 10/28/2013
08-23-202-028 RAMEY, GREG 817 E CLARK LITCHFIELD, IL 62056-0000	10004 9.43357 0040 0.0000	SINGER ST NOKOMIS, IL 62075-0000 LOTS 4 & 5 BLK 2 MILLER & YOUNG ADD 10-2-1811 & 1810 S T00 R	0 0 1,720 8,650 10,370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$478.28 \$0.00 \$0.00 \$0.00 \$478.28 \$478.28 \$0.00	\$478.28 \$0.00 \$0.00 \$0.00 \$478.28 \$478.28 \$0.00	\$956.56 \$0.00 \$0.00 \$0.00 \$956.56 \$956.56 \$0.00	First Installment 07/11/2013 BAC TAXSERVICESCORP Second Installment 08/26/2013 BAC TAXSERVICESCORP
08-23-202-029 SNEDDON, JAMES R 126 SINGER NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	126 SINGER NOKOMIS, IL 62075-0000 LOTS 7 & 8 BLK 2 MILLER & YOUNGS 2ND ADD 10-2-1813 & 1814 S T00 R	0 0 1,720 10,810 12,530 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$106.13 \$0.00 \$0.00 \$0.00 \$106.13 \$106.13 \$0.00	\$106.13 \$0.00 \$0.00 \$0.00 \$106.13 \$106.13 \$0.00	\$212.26 \$0.00 \$0.00 \$0.00 \$212.26 \$212.26 \$0.00	First Installment 07/30/2013 SNEDDON, JAMES R Second Installment 07/30/2013 SNEDDON, JAMES R
08-23-202-030 COHAN, JAMES F & JANICE 621 WEBSTER Nokomis, IL 62075-	10004 9.43357 0030 0.0000	621 WEBSTER NOKOMIS, IL 62075-0000 LOTS 1-2 & 3 BLK 2 MILLER & YOUNG 2ND ADD 10-2-1807 1808 & 1809 S T00 R	0 0 2,390 0 2,390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$110.38 \$0.00 \$0.00 \$0.00 \$110.38 \$110.38 \$0.00	\$110.38 \$0.00 \$0.00 \$0.00 \$110.38 \$110.38 \$0.00	\$220.76 \$0.00 \$0.00 \$0.00 \$220.76 \$220.76 \$0.00	First Installment 08/07/2013 COHAN, JAMES F & JANICE Second Installment 08/07/2013 COHAN, JAMES F & JANICE
08-23-202-032 JONAS, MICHAEL & SHIRLEY 101 S BLUE AV NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	101 S BLUE NOKOMIS, IL 62075-0000 LOTS 13 THRU 16 BLK 2 MILLER & YOUNG 2ND ADD 10-2-1819 THRU 1822 S T00 R	0 0 1,700 41,020 42,720 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,687.20 \$0.00 \$0.00 \$0.00 \$1,687.20 \$1,687.20 \$0.00	\$1,687.20 \$0.00 \$0.00 \$0.00 \$1,687.20 \$1,687.20 \$0.00	\$3,374.40 \$0.00 \$0.00 \$0.00 \$3,374.40 \$3,374.40 \$0.00	First Installment 08/30/2013 JONAS, MICHAEL & SHIRLEY Second Installment 09/09/2013 JONAS, MICHAEL & SHIRLEY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
08-23-202-033 CLOUSE, GARY A P O BOX 148 Witt, IL 62094-	10004	115 N BLUE	0	0	Tax Due	\$85.09	First Installment
	9.43357	NOKOMIS, IL 62075-0000	0	976	Drainage Due	\$0.00	07/22/2013
	0040	LOT 10 BLK 2	510	0	Pen. Due	\$0.00	CLOUSE, LINDA
	0.1900	MILLER & YOUNGS 2ND ADD	2,330	0	Cost Due	\$0.00	Second Installment
			2,840	0	Total Due	\$85.09	\$85.09
			0	0	Paid	\$85.09	\$85.09
			0	0	Unpaid	\$0.00	\$0.00
08-23-202-034 JONAS, MICHAEL L & SHIRLEY A 101 S BLUE AV Nokomis, IL 62075-	10004	N BLUE AV	0	0	Tax Due	\$55.19	First Installment
	9.43357	Nokomis, IL 62075	0	0	Drainage Due	\$0.00	08/30/2013
	0040	LOTS 11 & 12 BLK 2	1,020	0	Pen. Due	\$0.00	JONAS, MICHAEL L & SHIRLEY A
	0.3800	MILLER & YOUNGS 2ND ADD	170	0	Cost Due	\$0.00	Second Installment
			1,190	0	Total Due	\$55.19	\$55.19
			0	0	Paid	\$55.19	\$55.19
			0	0	Unpaid	\$0.00	\$0.00
08-23-203-003 VIRDEN, FLOYD K & CONSTANCE C 119 SINGER ST NOKOMIS, IL 62075-0000	10004	119 SINGER ST	0	0	Tax Due	\$36.79	First Installment
	9.43357	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	07/30/2013
	0030	LOT 14 BLK 3 MILLER & YOUNG ADD	800	0	Pen. Due	\$0.00	VIRDEN, FLOYD K & CONSTANCE C
	0.0000	10-2-1835 S T00 R	0	0	Cost Due	\$0.00	Second Installment
			800	0	Total Due	\$36.79	\$36.79
			0	0	Paid	\$36.79	\$36.79
			0	0	Unpaid	\$0.00	\$0.00
08-23-203-004 VIRDEN, FLOYD K & CONSTANCE C 119 SINGER ST NOKOMIS, IL 62075-0000	10004	119 SINGER ST	0	0	Tax Due	\$39.15	First Installment
	9.43357	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	07/30/2013
	0030	LOT 13 BLK 3 MILLER & YOUNG ADD	850	0	Pen. Due	\$0.00	VIRDEN, FLOYD K & CONSTANCE C
	0.0000	10-2-1834 S T00 R	0	0	Cost Due	\$0.00	Second Installment
			850	0	Total Due	\$39.15	\$39.15
			0	0	Paid	\$39.15	\$39.15
			0	0	Unpaid	\$0.00	\$0.00
08-23-203-011 HARD, ALAN B 118 STEVENS ST Nokomis, IL 62075-	10004	108 STEVENS ST	0	0	Tax Due	\$39.15	First Installment
	9.43357	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	07/23/2013
	0030	LOT 4 BLK 3 MILLER & YOUNG 2ND ADD	850	0	Pen. Due	\$0.00	HARD, ALAN B
	0.0000	10-2-1825 S T00 R	0	0	Cost Due	\$0.00	Second Installment
			850	0	Total Due	\$39.15	\$39.15
			0	0	Paid	\$39.15	\$39.15
			0	0	Unpaid	\$0.00	\$0.00
08-23-203-016 TAYLOR, RANDY E & VANESSA L CEARLC 701 YOUNG ST NOKOMIS, IL 62075-0000	10004	701 YOUNG ST	0	0	Tax Due	\$384.42	First Installment
	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	07/31/2013
	0040	LOTS 1 & 2 BLK 11 MILLER & YOUNG ADD	1,720	0	Pen. Due	\$0.00	TAYLOR, RANDY E & VANESSA L CEA
	0.0000	10-2-1800 S T00 R	12,750	0	Cost Due	\$0.00	Second Installment
			14,470	0	Total Due	\$384.42	\$384.42
			0	0	Paid	\$384.42	\$384.42
			0	0	Unpaid	\$0.00	\$0.00

Montgomery County

Township NOKOMIS

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
08-23-203-022	10004			136 STEVENS		0	0	Tax Due	\$891.47	\$891.47	\$1,782.94	First Installment
BOWERS, TINA C/O SECURITY NATIONAL BANK	9.43357			NOKOMIS, IL 62075-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
P O BOX 427	0040			N 70 FT LOTS 6 & 7 BLK 11 MILLER & YOUNG ADD 10-2-1804 INC 2095A S T00 R		850	0	Pen. Due	\$0.00	\$0.00	\$0.00	BOWERS, TINA M
Witt, IL 62094-	0.0000					24,620	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						25,470	0	Total Due	\$891.47	\$891.47	\$1,782.94	
						0	0	Paid	\$891.47	\$891.47	\$1,782.94	08/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	BOWERS, TINA M
08-23-203-023	10004			727 YOUNG ST		0	0	Tax Due	\$463.66	\$463.66	\$927.32	First Installment
GERMAN, JARED C/O STEVE & JANICE LOCKE	9.43357			NOKOMIS, IL 62075-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013
P O BOX 56	0040			S 70 FT LOTS 6 & 7 BLK 11 MILLER & YOUNGS ADD 10-2-2095 INC 1804A S T00 R		850	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST NATIONAL BANK NOKOMIS
Nokomis, IL 62075-	0.0000					15,340	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						16,190	0	Total Due	\$463.66	\$463.66	\$927.32	
						0	0	Paid	\$463.66	\$463.66	\$927.32	07/08/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	FIRST NATIONAL BANK NOKOMIS
08-23-203-024	10004			119 SINGER		0	0	Tax Due	\$755.63	\$755.63	\$1,511.26	First Installment
VIRDEN, FLOYD K	9.43357			NOKOMIS, IL 62075-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
119 SINGER	0040			LOT 11 & 12 BLK 3 MILLER & YOUNG 2ND ADD 10-2-1832 & 1833 S T00 R		1,720	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	VIRDEN, FLOYD K
NOKOMIS, IL 62075-0000	0.0000					24,890	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						26,610	0	Total Due	\$755.63	\$755.63	\$1,511.26	
						0	0	Paid	\$755.63	\$755.63	\$1,511.26	07/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	VIRDEN, FLOYD K
08-23-203-025	10004			119 SINGER AV		0	0	Tax Due	\$132.54	\$132.54	\$265.08	First Installment
VIRDEN, FLOYD K & CONSTANCE C	9.43357			NOKOMIS, IL 62075-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
119 SINGER AVE	0040			LOTS 15 & 16 BLK 3 MILLER & YOUNG 2ND ADD 10-2-1837 & 1836 S T00 R		1,720	0	Pen. Due	\$0.00	\$0.00	\$0.00	VIRDEN, FLOYD K & CONSTANCE C
NOKOMIS, IL 62075-0000	0.0000					1,160	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,880	0	Total Due	\$132.54	\$132.54	\$265.08	
						0	0	Paid	\$132.54	\$132.54	\$265.08	07/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	VIRDEN, FLOYD K & CONSTANCE C
08-23-203-026	10004			119 SINGER		0	0	Tax Due	\$79.24	\$79.24	\$158.48	First Installment
VIRDEN, FLOYD K	9.43357			NOKOMIS, IL 62075-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
119 SINGER	0030			LOTS 9 & 10 BLK 3 MILLER & YOUNG 2ND ADD 10-2-1830 THRU 1831 S T00 R		1,720	0	Pen. Due	\$0.00	\$0.00	\$0.00	VIRDEN, FLOYD K
NOKOMIS, IL 62075-0000	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,720	0	Total Due	\$79.24	\$79.24	\$158.48	
						0	0	Paid	\$79.24	\$79.24	\$158.48	07/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	VIRDEN, FLOYD K
08-23-203-027	10004			715 YOUNG ST		0	0	Tax Due	\$171.27	\$171.27	\$342.54	First Installment
CARROLL, CHARLOTTE	9.43357			NOKOMIS, IL 62075-0000		0	1,349	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
715 YOUNG ST	0040			LOTS 3-4 & 5 BLK 11 MILLER & YOUNG ADD 10-2-1802 & 1801 & 1803 S T00 R		2,570	0	Pen. Due	\$0.00	\$0.00	\$0.00	CARROLL, CHARLOTTE
NOKOMIS, IL 62075-0000	0.0000					2,530	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,100	0	Total Due	\$171.27	\$171.27	\$342.54	
						0	0	Paid	\$171.27	\$171.27	\$342.54	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	CARROLL, CHARLOTTE

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
Tax Bill Name(s) and Address	Acres				First	Second			
08-23-203-028	10004	118 S STEVENS AV	0	0	Tax Due	\$268.39	\$268.39	\$536.78	First Installment
HARD, ALAN B C/O SECURITY NATIONAL BANK	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
P O BOX 427	0040	LOTS 5 & 6 BLK 3 MILLER & YOUNG 2ND	1,720	0	Pen. Due	\$0.00	\$0.00	\$0.00	HARD, ALAN B C/O SECURITY NATION
Witt, IL 62094-	0.0000	ADD 10-2-1826 & 1827 S T00 R	10,240	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,960	0	Total Due	\$268.39	\$268.39	\$536.78	
			0	0	Paid	\$268.39	\$268.39	\$536.78	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HARD, ALAN B C/O SECURITY NATION
08-23-203-029	10004	130 STEVENS	0	0	Tax Due	\$896.66	\$896.66	\$1,793.32	First Installment
JOHNSON, STEVEN M	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2013
130 STEVENS	0040	LOTS 7 & 8 BLK 3 MILLER & YOUNG 2ND	1,720	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON, STEVEN M
NOKOMIS, IL 62075-0000	0.0000	ADD 10-2-1829 & 1828 S T00 R	23,860	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			25,580	0	Total Due	\$896.66	\$896.66	\$1,793.32	
			0	0	Paid	\$896.66	\$896.66	\$1,793.32	08/02/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	JOHNSON, STEVEN M
08-23-203-030	10004		0	0	Tax Due	\$1,017.88	\$1,017.88	\$2,035.76	First Installment
WRIGHT, TERRANCE M	9.43357		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
710 WEBSTER ST	0040	LOTS 1 & 2 & 3 BLK 3 MILLER & YOUNGS	2,310	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	WRIGHT, TERRANCE M
Nokomis, IL 62075-	0.0000	ADD	29,990	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			32,300	0	Total Due	\$1,017.88	\$1,017.88	\$2,035.76	
			0	0	Paid	\$1,017.88	\$1,017.88	\$2,035.76	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WRIGHT, TERRANCE M
08-23-204-001	10004	500 YOUNG ST	0	0	Tax Due	\$333.48	\$333.48	\$666.96	First Installment
PETTY, RANDY & PENNY	9.43357	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
500 YOUNG ST	0040	LOT 14 BLK 8 MILLER & YOUNG ADD	850	0	Pen. Due	\$0.00	\$0.00	\$0.00	PETTY, RANDY & PENNY
NOKOMIS, IL 62075-0000	0.0000	HOME ON PRIV TAX 10-2-1787 S T00 R	6,380	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,230	0	Total Due	\$333.48	\$333.48	\$666.96	
			0	0	Paid	\$333.48	\$333.48	\$666.96	08/07/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	PETTY, RANDY & PENNY
08-23-204-002	10004	500 YOUNG ST	0	0	Tax Due	\$39.15	\$39.15	\$78.30	First Installment
PETTY, RANDY & PENNY	9.43357	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
500 YOUNG ST	0030	LOT 13 BLK 8 MILLER & YOUNG ADD	850	0	Pen. Due	\$0.00	\$0.00	\$0.00	PETTY, RANDY & PENNY
NOKOMIS, IL 62075-0000	0.0000	10-2-1786 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			850	0	Total Due	\$39.15	\$39.15	\$78.30	
			0	0	Paid	\$39.15	\$39.15	\$78.30	08/07/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	PETTY, RANDY & PENNY
08-23-204-003	10004	500 YOUNG ST	0	0	Tax Due	\$39.15	\$39.15	\$78.30	First Installment
PETTY, RANDY & PENNY	9.43357	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
500 YOUNG ST	0030	LOT 12 BLK 8 MILLER & YOUNG ADD	850	0	Pen. Due	\$0.00	\$0.00	\$0.00	PETTY, RANDY & PENNY
NOKOMIS, IL 62075-0000	0.0000	10-2-1785 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			850	0	Total Due	\$39.15	\$39.15	\$78.30	
			0	0	Paid	\$39.15	\$39.15	\$78.30	08/07/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	PETTY, RANDY & PENNY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-204-004 PETTY, RANDY & PENNY 500 YOUNG ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	514 YOUNG ST NOKOMIS, IL 62075-0000 LOT 11 BLK 8 MILLER & YOUNG ADD HOME ON PRIV TAX 10-2-1784 S T00 R	0 0 850 2,250 3,100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$142.92 \$0.00 \$0.00 \$0.00 \$142.92 \$142.92 \$0.00	\$142.92 \$0.00 \$0.00 \$0.00 \$142.92 \$142.92 \$0.00	\$285.84 \$0.00 \$0.00 \$0.00 \$285.84 \$285.84 \$0.00	First Installment 08/07/2013 PETTY, RANDY & PENNY Second Installment 08/07/2013 PETTY, RANDY & PENNY
08-23-204-005 PAVOLKO, SHIRLEY A 518 YOUNG ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	518 YOUNG ST NOKOMIS, IL 62075-0000 LOT 10 BLK 8 MILLER & YOUNG ADD 10-2-1783 S T00 R	0 0 850 10,110 10,960 0	0 5,584 0 5,136 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-23-204-008 WRIGHT, VIRGIL SR & VIRGIL JR 515 MILLER ST Nokomis, IL 62075-	10004 9.43357 0030 0.0000	501 MILLER ST NOKOMIS, IL 62075-0000 LOT 1 BLK 8 MILLER & YOUNG 10-2-1775 S T00 R	0 0 1,050 0 1,050 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$48.59 \$0.00 \$0.00 \$0.00 \$48.59 \$48.59 \$0.00	\$48.59 \$0.00 \$0.00 \$0.00 \$48.59 \$48.59 \$0.00	\$97.18 \$0.00 \$0.00 \$0.00 \$97.18 \$97.18 \$0.00	First Installment 07/23/2013 WRIGHT, VIRGIL SR & VIRGIL JR Second Installment 07/23/2013 WRIGHT, VIRGIL SR & VIRGIL JR
08-23-204-013 LEHMAN, LAVONNE 525 MILLER ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	525 MILLER ST NOKOMIS, IL 62075-0000 E 1/2 LOT 6 & ALL LOT 7 BLK 8 MILLER & YOUNG ADD 10-2-1780 S T00 R	0 0 1,290 14,230 15,520 0	0 6,000 2,570 6,600 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-23-204-014 WRIGHT, VIRGIL M JR & JAMIE L 515 MILLER ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	515 MILLER ST NOKOMIS, IL 62075-0000 LOTS 2 & 3 & 4 & 5 & W 1/2 LOT 6 BLK 8 MILLER & YOUNG ADD 10-2-1778 & 1779 & 1776 & 1777 S T00 R	0 0 3,740 20,760 24,500 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$847.14 \$0.00 \$0.00 \$0.00 \$847.14 \$847.14 \$0.00	\$847.14 \$0.00 \$0.00 \$0.00 \$847.14 \$847.14 \$0.00	\$1,694.28 \$0.00 \$0.00 \$0.00 \$1,694.28 \$1,694.28 \$0.00	First Installment 06/18/2013 WRIGHT, VIRGIL M JR & JAMIE L Second Installment 08/07/2013 WRIGHT, VIRGIL M JR & JAMIE L
08-23-204-015 HELDEBRANDT, DARRELL C & SONJA 524 E UNION NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	524 E UNION NOKOMIS, IL 62075-0000 LOTS 8 & 9 BLK 8 MILLER & YOUNG ADD 10-2-1782 & 1781 S T00 R	0 0 1,720 12,110 13,830 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$637.71 \$0.00 \$0.00 \$0.00 \$637.71 \$637.71 \$0.00	\$637.71 \$0.00 \$0.00 \$0.00 \$637.71 \$637.71 \$0.00	\$1,275.42 \$0.00 \$0.00 \$0.00 \$1,275.42 \$1,275.42 \$0.00	First Installment 07/30/2013 HELDEBRANDT, DARRELL C & SONJA Second Installment 08/07/2013 HELDEBRANDT, DARRELL C & SONJA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-206-009 MEHOCHKO, TINA R 701 MILLER ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	701 MILLER ST NOKOMIS, IL 62075-0000 LOT 1 BLK 6 MILLER & YOUNG ADD 10-2-1748 S T00 R	0 0 850 15,390 16,240 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$466.02 \$0.00 \$0.00 \$0.00 \$466.02 \$466.02 \$0.00	\$466.02 \$0.00 \$0.00 \$0.00 \$466.02 \$466.02 \$0.00	\$932.04 \$0.00 \$0.00 \$0.00 \$932.04 \$932.04 \$0.00	First Installment 08/07/2013 MEHOCHKO, TINA R Second Installment 08/07/2013 MEHOCHKO, TINA R
08-23-206-010 SPINDEL, JUDITH K 703 MILLER NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	703 MILLER NOKOMIS, IL 62075-0000 LOT 2 BLK 6 MILLER & YOUNG ADD 10-2-1749 S T00 R	0 0 850 10,520 11,370 0	0 6,000 3,164 1,956 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-23-206-011 NICKS, VELMA L 709 MILLER NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	709 MILLER NOKOMIS, IL 62075-0000 LOT 3 BLK 6 MILLER & YOUNG ADD 10-2-1750 S T00 R	0 0 850 11,620 12,470 0	0 6,000 2,103 4,087 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-23-206-014 HELDEBRANDT, JAMIE C/O SECURITY NATIONAL BANK P O BOX 427 Witt, IL 62094-	10004 9.43357 0040 0.0000	723 MILLER ST NOKOMIS, IL 62075-0000 LOT 6 BLK 6 MILLER & YOUNG ADD 10-2-1753 S T00 R	0 0 850 21,390 22,240 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$742.42 \$0.00 \$0.00 \$0.00 \$742.42 \$742.42 \$0.00	\$742.42 \$0.00 \$0.00 \$0.00 \$742.42 \$742.42 \$0.00	\$1,484.84 \$0.00 \$0.00 \$0.00 \$1,484.84 \$1,484.84 \$0.00	First Installment 07/30/2013 HELDEBRANDT, JAMIE Second Installment 08/30/2013 HELDEBRANDT, JAMIE
08-23-206-015 HELDEBRANDT, JAMIE C/O SECURITY NATIONAL BANK P O BOX 427 Witt, IL 62094-	10004 9.43357 0030 0.0000	723 MILLER ST NOKOMIS, IL 62075-0000 LOT 7 BLK 6 MILLER & YOUNGS ADD 10-2-2093 S T00 R	0 0 800 0 800 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.79 \$0.00 \$0.00 \$0.00 \$36.79 \$36.79 \$0.00	\$36.79 \$0.00 \$0.00 \$0.00 \$36.79 \$36.79 \$0.00	\$73.58 \$0.00 \$0.00 \$0.00 \$73.58 \$73.58 \$0.00	First Installment 07/30/2013 HELDEBRANDT, JAMIE Second Installment 08/30/2013 HELDEBRANDT, JAMIE
08-23-206-016 LONGDEN KEVIN D C/O UNITED COMMUN BANK 104 N MACOUPIN PO BOX 148 GILLESPIE, IL 62033-0000	10004 9.43357 0040 0.0000	714 YOUNG ST NOKOMIS, IL 62075-0000 LOT 12 & E 1/2 LOT 13 BLK 6 MILLER & YOUNGS ADDITION 10-2-1757 & 1758 S T00 R	0 0 1,290 10,830 12,120 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$275.93 \$0.00 \$0.00 \$0.00 \$275.93 \$275.93 \$0.00	\$275.93 \$0.00 \$0.00 \$0.00 \$275.93 \$275.93 \$0.00	\$551.86 \$0.00 \$0.00 \$0.00 \$551.86 \$551.86 \$0.00	First Installment 08/06/2013 LONGDEN, KEVIN D Second Installment 09/03/2013 LONGDEN, KEVIN D

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Township NOKOMIS

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze			First	Second	Total		
08-23-206-017 MERGLER, CHARLENE 719 MILLER Nokomis, IL 62075-	10004 9.43357 0040 0.0000	719 MILLER ST NOKOMIS, IL 62075-0000 LOTS 4 & 5 BLK 6 MILLER & YOUNG ADD 10-2-1751 & 1752 S T00 R	0 0 1,720 17,140 18,860 0	0 6,000 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$586.77 \$0.00 \$0.00 \$0.00 \$586.77 \$586.77 \$0.00 \$0.00	\$586.77 \$0.00 \$0.00 \$0.00 \$586.77 \$586.77 \$0.00 \$0.00	\$1,173.54 \$0.00 \$0.00 \$0.00 \$1,173.54 \$1,173.54 \$0.00 \$0.00	First Installment 07/30/2013 MERGLER, CHARLENE Second Installment 08/07/2013 MERGLER, CHARLENE
08-23-206-018 CARROLL, BETTY 664 W SPAW AVE NOKOMIS, IL 62075-0000	10004 9.43357 0030 0.0000	664 W SPAW AV NOKOMIS, IL 62075-0000 LOTS 9-10 & 11 BLK 6 MILLER & YOUNG ADD 10-2-1754 1755 & 1756 S T00 R	0 0 2,390 0 2,390 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$110.38 \$0.00 \$0.00 \$0.00 \$110.38 \$110.38 \$0.00 \$0.00	\$110.38 \$0.00 \$0.00 \$0.00 \$110.38 \$110.38 \$0.00 \$0.00	\$220.76 \$0.00 \$0.00 \$0.00 \$220.76 \$220.76 \$0.00 \$0.00	First Installment 08/07/2013 CARROLL, BETTY Second Installment 08/07/2013 CARROLL, BETTY
08-23-206-019 MC LAUGHLIN, FRANK E & CONNIE B 704 YOUNG ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	704 YOUNG ST NOKOMIS, IL 62075-0000 LOT 14 & W 1/2 LOT 13 BLK 6 MILLER & YOUNGS ADDITION 10-2-1760 & 1759 S T00 R	0 0 1,290 12,050 13,340 0	0 3,000 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$473.57 \$0.00 \$0.00 \$0.00 \$473.57 \$473.57 \$0.00 \$0.00	\$473.57 \$0.00 \$0.00 \$0.00 \$473.57 \$473.57 \$0.00 \$0.00	\$947.14 \$0.00 \$0.00 \$0.00 \$947.14 \$947.14 \$0.00 \$0.00	First Installment 08/30/2013 MC LAUGHLIN, FRANK E & CONNIE B Second Installment 08/30/2013 MC LAUGHLIN, FRANK E & CONNIE B
08-23-207-006 CATHOLIC PASTORAL CENTER 1615 W WASHINGTON ST Springfield, IL 62702-4757	10004 9.43357 0090 0.0000	509 E UNION ST NOKOMIS, IL 62075-0000 LTS 1 THRU 14 BLK 1 & VAC ALLEY LYG BTW MILLER & YOUNG ADD 10-2-1717 INC 1718 THRU 1721 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-23-208-008 O MALLEY, CHARLES F & GIOVANNA L 603 E UNION NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	603 E UNION NOKOMIS, IL 62075-0000 W 1/2 LOT 2 & ALL LOT 1 BLK 2 MILLER & YOUNG ADD 10-2-1722 S T00 R	0 0 1,290 26,080 27,370 0	0 6,000 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$979.21 \$0.00 \$0.00 \$0.00 \$979.21 \$979.21 \$0.00 \$0.00	\$979.21 \$0.00 \$0.00 \$0.00 \$979.21 \$979.21 \$0.00 \$0.00	\$1,958.42 \$0.00 \$0.00 \$0.00 \$1,958.42 \$1,958.42 \$0.00 \$0.00	First Installment 08/07/2013 O MALLEY, CHARLES F & GIOVANNA I Second Installment 09/10/2013 O MALLEY, CHARLES F & GIOVANNA I
08-23-208-009 WHITFORD, DAVID & CINDY C/O MICHAEL GLENN P O BOX 36 Nokomis, IL 62075-	10004 9.43357 0040 0.0000	607 E UNION ST NOKOMIS, IL 62075-0000 LOT 3 & E 1/2 LOT 2 BLK 2 MILLER & YOUNG ADD 10-2-1723 S T00 R	0 0 1,290 8,490 9,780 0	0 4,932 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$218.30 \$0.00 \$0.00 \$0.00 \$218.30 \$218.30 \$0.00 \$0.00	\$218.30 \$0.00 \$0.00 \$0.00 \$218.30 \$218.30 \$0.00 \$0.00	\$436.60 \$0.00 \$0.00 \$0.00 \$436.60 \$436.60 \$0.00 \$0.00	First Installment 08/07/2013 GLENN, MICHAEL R Second Installment 08/07/2013 GLENN, MICHAEL R

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-208-010 STANBERRY, JAMES & KIMBERLY C/O SECURITY NATIONAL BANK P O BOX 427 Witt, IL 62094-	10004 9.43357 0040 0.0000	615 E UNION NOKOMIS, IL 62075-0000 LOT 4 & W 1/2 LOT 5 BLK 2 MILLER & YOUNG ADD 10-2-1724 S T00 R	0 0 1,290 16,360 17,650 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$436.78 \$0.00 \$0.00 \$0.00 \$436.78 \$436.78 \$0.00	\$436.78 \$0.00 \$0.00 \$0.00 \$436.78 \$436.78 \$0.00	\$873.56 \$0.00 \$0.00 \$0.00 \$873.56 \$873.56 \$0.00	First Installment 07/30/2013 STANBERRY, JAMES & KIMBERLY Second Installment 08/30/2013 STANBERRY, JAMES & KIMBERLY
08-23-208-011 HENRY, RONNIE C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	10004 9.43357 0040 0.0000	619 E UNION ST NOKOMIS, IL 62075-0000 E 1/2 LOT 5 & W 1/2 LOT 6 BLK 2 MILLER & YOUNG ADD 10-2-1725 S T00 R	0 0 850 16,120 16,970 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$499.51 \$0.00 \$0.00 \$0.00 \$499.51 \$499.51 \$0.00	\$499.51 \$0.00 \$0.00 \$0.00 \$499.51 \$499.51 \$0.00	\$999.02 \$0.00 \$0.00 \$0.00 \$999.02 \$999.02 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
08-23-208-012 VANDERVEKEN, MARIA T 623 E UNION ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	623 E UNION ST NOKOMIS, IL 62075-0000 LOT 7 & E 1/2 LOT 6 BLK 2 MILLER & YOUNG ADD 10-2-1726 S T00 R	0 0 1,290 17,260 18,550 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$572.62 \$0.00 \$0.00 \$0.00 \$572.62 \$572.62 \$0.00	\$572.62 \$0.00 \$0.00 \$0.00 \$572.62 \$572.62 \$0.00	\$1,145.24 \$0.00 \$0.00 \$0.00 \$1,145.24 \$1,145.24 \$0.00	First Installment 08/08/2013 VANDERVEKEN, MARIA T Second Installment 09/09/2013 VANDERVEKEN, MARIA T
08-23-208-013 FOURNIER DEREK L C/O BANK & TRUST C PO BOX 410 LITCHFIELD, IL 62056-0000	10004 9.43357 0040 0.0000	600 MILLER ST NOKOMIS, IL 62075-0000 LOTS 13 & 14 BLK 2 MILLER & YOUNG ADD 10-2-1733 & 1732 S T00 R	0 0 1,720 14,660 16,380 0	4,970 4,914 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$294.14 \$0.00 \$0.00 \$0.00 \$294.14 \$294.14 \$0.00	\$294.14 \$0.00 \$0.00 \$0.00 \$294.14 \$294.14 \$0.00	\$588.28 \$0.00 \$0.00 \$0.00 \$588.28 \$588.28 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company
08-23-208-014 WARD, ARTHUR A & LISA Y C/O FIRST NATIONAL BANK NOKOMIS 122 W STATE ST P O BOX 190 Nokomis, IL 62075-	10004 9.43357 0040 0.0000	606 MILLER NOKOMIS, IL 62075-0000 LOTS 11 & 12 BLK 2 MILLER & YOUNG ADD 10-2-1730 & 1731 HOME ON PRIV TAX	0 0 1,580 6,480 8,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$372.16 \$0.00 \$0.00 \$0.00 \$372.16 \$372.16 \$0.00	\$372.16 \$0.00 \$0.00 \$0.00 \$372.16 \$372.16 \$0.00	\$744.32 \$0.00 \$0.00 \$0.00 \$744.32 \$744.32 \$0.00	First Installment 06/18/2013 WARD, ARTHUR A & LISA Y C/O FIRST Second Installment 08/07/2013 WARD, ARTHUR A & LISA Y C/O FIRST
08-23-208-015 LEHNEN, LARRY P 502 E UNION NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	502 E UNION NOKOMIS, IL 62075-0000 LOTS 8 THRU 10 BLK 2 MILLER & YOUNG ADD 10-2-1727 1728 & 1729 S T00 R	0 0 1,500 1,110 2,610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$120.75 \$0.00 \$0.00 \$0.00 \$120.75 \$120.75 \$0.00	\$120.75 \$0.00 \$0.00 \$0.00 \$120.75 \$120.75 \$0.00	\$241.50 \$0.00 \$0.00 \$0.00 \$241.50 \$241.50 \$0.00	First Installment 06/26/2013 LEHNEN, LARRY P Second Installment 08/07/2013 LEHNEN, LARRY P & SHARON A

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-209-014 UMBERGER, RICHARD Y 706 MILLER NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	706 MILLER NOKOMIS, IL 62075-0000 LOTS 12 & 13 BLK 3 MILLER & YOUNG ADD 10-2-1741 & 1742 S T00 R	0 0 1,720 12,000 13,720 0	0 6,000 4,000 3,290 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5.66 \$0.00 \$0.00 \$0.00 \$5.66 \$5.66 \$0.00	\$5.66 \$0.00 \$0.00 \$0.00 \$5.66 \$5.66 \$0.00	\$11.32 \$0.00 \$0.00 \$0.00 \$11.32 \$11.32 \$0.00	First Installment 07/30/2013 UMBERGER, RICHARD Y Second Installment 07/30/2013 UMBERGER, RICHARD Y
08-23-209-015 COMPTON, LOREN W 720 MILLER ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	720 MILLER ST NOKOMIS, IL 62075-0000 LOT 10 & 11 & W 1/2 LOT 9 BLK 3 MILLER & YOUNG ADD 10-2-1738 S T00 R	0 0 2,140 18,940 21,080 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$689.12 \$0.00 \$0.00 \$0.00 \$689.12 \$689.12 \$0.00	\$689.12 \$0.00 \$0.00 \$0.00 \$689.12 \$689.12 \$0.00	\$1,378.24 \$0.00 \$0.00 \$0.00 \$1,378.24 \$1,378.24 \$0.00	First Installment 08/07/2013 COMPTON, LOREN W Second Installment 09/09/2013 COMPTON, LOREN W
08-23-209-016 ANDERSON, TIMOTHY D 711 E UNION NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.3700	711 E UNION NOKOMIS, IL 62075-0000 E1/2 LT 2 & ALL LT 3 & W40' LT 4 BLK 3 MILLER AND YOUNG'S ADDN	0 0 1,980 14,990 16,970 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$499.98 \$0.00 \$15.00 \$0.00 \$514.98 \$514.98 \$0.00	\$499.98 \$0.00 \$7.50 \$44.00 \$551.48 \$551.48 \$0.00	\$999.96 \$0.00 \$22.50 \$44.00 \$1,066.46 \$1,066.46 \$0.00	First Installment Sold at Tax Sale 10/28/2013 Second Installment Sold at Tax Sale 10/28/2013
08-23-226-023 COLONIUS FARMS INC 15215 NOKOMIS RD NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	825 YOUNG ST NOKOMIS, IL 62075-0000 LOT 6 & 7 BLK 12 MILLER & YOUNGS ADD 10-2-2099 & 2098 S T00 R	0 0 1,720 41,750 43,470 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,721.63 \$0.00 \$0.00 \$0.00 \$1,721.63 \$1,721.63 \$0.00	\$1,721.63 \$0.00 \$0.00 \$0.00 \$1,721.63 \$1,721.63 \$0.00	\$3,443.26 \$0.00 \$0.00 \$0.00 \$3,443.26 \$3,443.26 \$0.00	First Installment 08/07/2013 COLONIUS FARMS INC Second Installment 09/09/2013 COLONIUS FARMS INC
08-23-226-026 SCHMITZ, GERALD J 824 WEBSTER NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	824 WEBSTER ST NOKOMIS, IL 62075-0000 E 90 FT N 135 FT LOTS 1-2 & 3 BLK 4 MILLER & YOUNGS 2ND ADD 10-2-2108A INC 2107A & 2109A S T00 R	0 0 1,500 24,860 26,360 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$932.98 \$0.00 \$0.00 \$0.00 \$932.98 \$932.98 \$0.00	\$932.98 \$0.00 \$0.00 \$0.00 \$932.98 \$932.98 \$0.00	\$1,865.96 \$0.00 \$0.00 \$0.00 \$1,865.96 \$1,865.96 \$0.00	First Installment 08/07/2013 SCHMITZ, GERALD J Second Installment 08/07/2013 SCHMITZ, GERALD J
08-23-226-027 TOSSI, KENNETH L 818 WEBSTER ST Nokomis, IL 62075-	10004 9.43357 0040 0.0000	818 WEBSTER ST NOKOMIS, IL 62075-0000 W 75 FT LOTS 1-2 & 3 BLK 4 & E1/2 VAC ALLEY MILLER & YOUNGS 2ND ADD 10-2-2107 INC 2108 & 2109 S T00 R	0 0 1,290 25,720 27,010 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$774.03 \$0.00 \$0.00 \$0.00 \$774.03 \$774.03 \$0.00	\$774.03 \$0.00 \$0.00 \$0.00 \$774.03 \$774.03 \$0.00	\$1,548.06 \$0.00 \$0.00 \$0.00 \$1,548.06 \$1,548.06 \$0.00	First Installment 08/30/2013 TOSSI, KENNETH L Second Installment 09/09/2013 TOSSI, KENNETH L

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-226-028 EMERSON, RAYMOND & APRIL 102 LONESTAR NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	102 LONE STAR ST NOKOMIS, IL 62075-0000 LOT 4 & N 1/2 LOT 5 & S 15 FT E 90 FT LOT 3 BLK 4 MILLER & YOUNGS 2ND ADD HOME ON PRIV TAX 10-2-2110 INC 2111 S T00 R	0 0 1,680 3,460 5,140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$236.79 \$0.00 \$3.55 \$0.00 \$240.34 \$240.34 \$0.00	\$236.79 \$0.00 \$0.00 \$0.00 \$236.79 \$236.79 \$0.00	\$473.58 \$0.00 \$3.55 \$0.00 \$477.13 \$477.13 \$0.00	First Installment 09/09/2013 SECURITY NATL BANK Second Installment 09/09/2013 SECURITY NATL BANK
08-23-226-030 SCOTT, LINDA 803 YOUNG ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	803 YOUNG ST NOKOMIS, IL 62075-0000 LOT 1 & W 12 1/2 FT LOT 2 BLK 12 MILLER & YOUNGS ADD 10-2-2096 INC 2097 A S T00 R	0 0 1,070 21,990 23,060 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$780.63 \$0.00 \$0.00 \$0.00 \$780.63 \$780.63 \$0.00	\$780.63 \$0.00 \$0.00 \$0.00 \$780.63 \$780.63 \$0.00	\$1,561.26 \$0.00 \$0.00 \$0.00 \$1,561.26 \$1,561.26 \$0.00	First Installment 07/22/2013 SCOTT, LINDA Second Installment 08/21/2013 SCOTT, LINDA
08-23-226-032 CEARLOCK, MARY ANN 807 YOUNG ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	807 YOUNG ST NOKOMIS, IL 62075-0000 E 37 1/2 FT LOT 2 & W 25 FT LOT 3 BLK 12 MILLER & YOUNG ADDITION 10-2-2097-1 S T00 R	0 0 750 19,940 20,690 0	0 6,000 4,000 3,561 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$314.56 \$0.00 \$0.00 \$0.00 \$314.56 \$314.56 \$0.00	\$314.56 \$0.00 \$0.00 \$0.00 \$314.56 \$314.56 \$0.00	\$629.12 \$0.00 \$0.00 \$0.00 \$629.12 \$629.12 \$0.00	First Installment 08/08/2013 CEARLOCK, MARY ANN Second Installment 09/10/2013 CEARLOCK, MARY ANN
08-23-226-034 HECK, EDWARD 812 WEBSTER NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	812 WEBSTER NOKOMIS, IL 62075-0000 LOTS 14-15 & 16 BLK 4 & W1/2 VAC ALLEY LYG E & ADJ MILLER & YOUNGS 2ND ADD 10-2-2123 2121 & 2122 S T00 R	0 0 2,570 27,590 30,160 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,107.98 \$0.00 \$0.00 \$0.00 \$1,107.98 \$1,107.98 \$0.00	\$1,107.98 \$0.00 \$0.00 \$0.00 \$1,107.98 \$1,107.98 \$0.00	\$2,215.96 \$0.00 \$0.00 \$0.00 \$2,215.96 \$2,215.96 \$0.00	First Installment 08/07/2013 HECK, EDWARD Second Installment 09/09/2013 HECK, EDWARD
08-23-226-035 STEWART, DAVID & JANET 16062 E 24TH RD NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	813 YOUNG NOKOMIS, IL 62075-0000 E 25 FT LOT 3 & W 37 1/2 FT LOT4 BLK 12 MILLER & YOUNGS ADD 10-2-2097 S T00 R	0 0 1,870 20,010 21,880 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,008.92 \$0.00 \$0.00 \$0.00 \$1,008.92 \$1,008.92 \$0.00	\$1,008.92 \$0.00 \$0.00 \$0.00 \$1,008.92 \$1,008.92 \$0.00	\$2,017.84 \$0.00 \$0.00 \$0.00 \$2,017.84 \$2,017.84 \$0.00	First Installment 08/07/2013 STEWART, DAVID & JANET Second Installment 09/09/2013 STEWART, DAVID & JANET
08-23-226-036 EASTERDAY, DAVID W 901 N WEBSTER NOKOMIS, IL 62075-0000	10004 9.43357 0030 0.0000	901 N WEBSTER ST NOKOMIS, IL 62075-0000 E 12.5' LOT 4 & ALL LOT 5 BLK 12 MILLER & YOUNGS ADDITION 10-2-2097-2	0 0 850 0 850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$39.15 \$0.00 \$0.00 \$0.00 \$39.15 \$39.15 \$0.00	\$39.15 \$0.00 \$0.00 \$0.00 \$39.15 \$39.15 \$0.00	\$78.30 \$0.00 \$0.00 \$0.00 \$78.30 \$78.30 \$0.00	First Installment 07/26/2013 EASTERDAY, DAVID W Second Installment 08/30/2013 EASTERDAY, DAVID W

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Instalment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
Acres					First	Second		
08-23-226-039 CLAVIN, DANIEL P & MONICA K 121 STEVENS ST Nokomis, IL 62075-	10004 9.43357 0040 0.0000	121 STEVENS AV NOKOMIS, IL 62075-0000 LOTS 9 & 10 & S1/2 LT 11 BLK 4 MILLER & YOUNGS 2ND ADD 10-2-2116 INC 2117 & 2118 S T00 R	0 0 2,880 45,170 48,050 0	7,480 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,588.14 \$0.00 \$0.00 \$0.00 \$1,588.14 \$1,588.14 \$0.00	\$3,176.28 \$0.00 \$0.00 \$0.00 \$3,176.28 \$3,176.28 \$0.00	First Installment 06/27/2013 CLAVIN, DANIEL P & MONICA K Second Installment 06/27/2013 CLAVIN, DANIEL P & MONICA K
08-23-226-040 ALEXANDER, HIRAM 104 LONE STAR NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	104 LONE STAR ST NOKOMIS, IL 62075-0000 LOTS 6 THRU 8 & S 1/2 LOT 5 BLK 4 OUTSIDE MILLER & YOUNGS 2ND ADD 10-2-2112 THRU 2115 S T00 R	0 0 3,000 12,680 15,680 0	0 6,000 1,704 7,626 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-23-226-041 LIPE, LAMAR 115 STEVENS NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	115 STEVENS NOKOMIS, IL 62075-0000 LOTS 12, 13 & N1/2 LOT 11 BLK 4 MILLER & YOUNGS 2ND ADD 10-2-2119 & 2120 S T00 R	0 0 2,120 34,950 37,070 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,237.69 \$0.00 \$0.00 \$0.00 \$1,237.69 \$1,237.69 \$0.00	\$2,475.38 \$0.00 \$0.00 \$0.00 \$2,475.38 \$2,475.38 \$0.00	First Installment 07/30/2013 LIPE, LAMAR Second Installment 07/30/2013 LIPE, LAMAR
08-23-227-006 JONES, MICHAEL C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	10004 9.43357 0040 0.0000	826 YOUNG ST NOKOMIS, IL 62075-0000 LOTS 8 & 9 BLK 5 MILLER & YOUNGS ADD 10-2-2087 S T00 R	0 0 1,720 10,080 11,800 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$261.31 \$0.00 \$0.00 \$0.00 \$261.31 \$261.31 \$0.00	\$522.62 \$0.00 \$0.00 \$0.00 \$522.62 \$522.62 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 OCWEN LOAN SERVICING INC
08-23-227-009 HOUGH, SHARON 220 LONESTAR Nokomis, IL 62075-	10004 9.43357 0040 0.0000	220 LONE STAR ST NOKOMIS, IL 62075-0000 LOTS 5-6 & 7 BLK 5 MILLER & YOUNGS ADD 10-2-2086A S T00 R	0 0 2,570 37,500 40,070 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,564.56 \$0.00 \$0.00 \$0.00 \$1,564.56 \$1,564.56 \$0.00	\$3,129.12 \$0.00 \$0.00 \$0.00 \$3,129.12 \$3,129.12 \$0.00	First Installment 07/30/2013 HOUGH, SHARON Second Installment 09/09/2013 HOUGH, SHARON
08-23-227-010 OVCA, EDWARD J & ELEANOR J 805 MILLER ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	805 MILLER ST NOKOMIS, IL 62075-0000 LOTS 1 & 2 BLK 5 MILLER & YOUNGS ADD 10-2-2086B S T00 R	0 0 1,720 26,480 28,200 0	0 6,000 4,000 290 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$815.06 \$0.00 \$0.00 \$0.00 \$815.06 \$815.06 \$0.00	\$1,630.12 \$0.00 \$0.00 \$0.00 \$1,630.12 \$1,630.12 \$0.00	First Installment 07/09/2013 OVCA, EDWARD J & ELEANOR J Second Installment 07/09/2013 OVCA, EDWARD J & ELEANOR J

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-227-011 SNEDDON, JAMES M & APRIL 811 E MILLER ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	811 E MILLER ST NOKOMIS, IL 62075-0000 LOTS 3 & 4 BLK 5 MILLER & YOUNGS ADD 10-2-2086 S T00 R	0 0 1,720 33,500 35,220 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,340.98 \$0.00 \$0.00 \$0.00 \$1,340.98 \$1,340.98 \$0.00	\$1,340.98 \$0.00 \$0.00 \$0.00 \$1,340.98 \$1,340.98 \$0.00	\$2,681.96 \$0.00 \$0.00 \$0.00 \$2,681.96 \$2,681.96 \$0.00	First Installment 07/31/2013 SNEDDON, JAMES M & APRIL Second Installment 07/31/2013 SNEDDON, JAMES M & APRIL
08-23-227-013 LYNCH, JIM 806 YOUNG ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	806 YOUNG ST NOKOMIS, IL 62075-0000 LOT 14 & W 45 FT LOT 13 BLK5 MILLER & YOUNGS ADDITION 10-2-2092 & 2091A S T00 R	0 0 1,630 22,850 24,480 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$845.72 \$0.00 \$0.00 \$0.00 \$845.72 \$845.72 \$0.00	\$845.72 \$0.00 \$0.00 \$0.00 \$845.72 \$845.72 \$0.00	\$1,691.44 \$0.00 \$0.00 \$0.00 \$1,691.44 \$1,691.44 \$0.00	First Installment 08/07/2013 LYNCH, JIM Second Installment 09/09/2013 LYNCH, JIM
08-23-227-014 WOOLARD, JAMES 812 YOUNG ST Nokomis, IL 62075-	10004 9.43357 0040 0.0000	812 YOUNG ST NOKOMIS, IL 62075-0000 W 1/2 LOT 11 & ALL LOT 12 & E 5 FT LOT 13 BLK 5 MILLER & YOUNGS ADDITION 10-2-2091 INC 2089A & 2090 S T00 R	0 0 1,370 24,980 26,350 0	1,480 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$675.45 \$0.00 \$0.00 \$0.00 \$675.45 \$675.45 \$0.00	\$675.45 \$0.00 \$0.00 \$0.00 \$675.45 \$675.45 \$0.00	\$1,350.90 \$0.00 \$0.00 \$0.00 \$1,350.90 \$1,350.90 \$0.00	First Installment 06/18/2013 WOOLARD, JAMES Second Installment 06/18/2013 WOOLARD, JAMES
08-23-227-015 FINLEY, MARK 816 YOUNG ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	816 YOUNG ST NOKOMIS, IL 62075-0000 LOT 10 & E 1/2 LOT 11 BLK 5 MILLER & YOUNGS ADDITION 10-2-2088 & 2089 S T00 R	0 0 1,290 37,390 38,680 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,500.88 \$0.00 \$0.00 \$0.00 \$1,500.88 \$1,500.88 \$0.00	\$1,500.88 \$0.00 \$0.00 \$0.00 \$1,500.88 \$1,500.88 \$0.00	\$3,001.76 \$0.00 \$0.00 \$0.00 \$3,001.76 \$3,001.76 \$0.00	First Installment 08/07/2013 FINLEY, MARK Second Installment 08/07/2013 FINLEY, MARK
08-23-228-007 BEASLEY, LEO E & CATHERINE J 805 E UNION NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	805 E UNION NOKOMIS, IL 62075-0000 LOTS 1-2 & 3 BLK 4 MILLER & YOUNG ADD 10-2-1745 S T00 R	0 0 2,570 30,800 33,370 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,255.61 \$0.00 \$0.00 \$0.00 \$1,255.61 \$1,255.61 \$0.00	\$1,255.61 \$0.00 \$0.00 \$0.00 \$1,255.61 \$1,255.61 \$0.00	\$2,511.22 \$0.00 \$0.00 \$0.00 \$2,511.22 \$2,511.22 \$0.00	First Installment 07/02/2013 BEASLEY, LEO E & CATHERINE J Second Installment 07/02/2013 BEASLEY, LEO E & CATHERINE J
08-23-228-008 TOSETTI KENNETH & MAXINE TRUST 525 W CENTRAL NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	815 E UNION ST NOKOMIS, IL 62075-0000 LOTS 4 & 5 BLK 4 MILLER & YOUNG ADD 10-2-1744 S T00 R	0 0 1,720 21,740 23,460 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,082.03 \$0.00 \$0.00 \$0.00 \$1,082.03 \$1,082.03 \$0.00	\$1,082.03 \$0.00 \$0.00 \$0.00 \$1,082.03 \$1,082.03 \$0.00	\$2,164.06 \$0.00 \$0.00 \$0.00 \$2,164.06 \$2,164.06 \$0.00	First Installment 08/07/2013 TOSETTI KENNETH & MAXINE TRUST Second Installment 08/07/2013 TOSETTI KENNETH & MAXINE TRUST

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			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres		Bldg / Imp.	Sr Citizen										
08-23-229-011 MICHAEL, HERSCHEL W & LINZY 21161 COTTONWOOD TR NOKOMIS, IL 62075-3826	10001 8.28946 0030 0.0000	21161 COTTONWOOD NOKOMIS, IL 62075-3826 LOT N MILLER & YOUNG SUB DIV 10-2-2151 S T00 R	0 0 800 0 800 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$32.33 \$0.00 \$0.48 \$0.00 \$32.81 \$32.81 \$0.00	\$32.33 \$0.00 \$0.00 \$0.00 \$32.33 \$32.33 \$0.00	\$64.66 \$0.00 \$0.48 \$0.00 \$65.14 \$65.14 \$0.00	First Installment 08/12/2013 MICHAEL, HERSCHEL W & LINZY Second Installment 08/12/2013 MICHAEL, HERSCHEL W & LINZY
08-23-229-013 BROWN, RUSSELL L 903 E UNION AV Nokomis, IL 62075-	10004 9.43357 0040 0.0000	903 E UNION NOKOMIS, IL 62075-0000 S 140 FT LOT 1 & W 10 FT S 140 FT LOT 2 MILLER & YOUNGS SUB DIV 10-2-2124 S T00 R	0 0 1,700 14,130 15,830 0	0 6,000 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$447.15 \$0.00 \$0.00 \$0.00 \$447.15 \$447.15 \$0.00	\$447.15 \$0.00 \$0.00 \$0.00 \$447.15 \$447.15 \$0.00	\$894.30 \$0.00 \$0.00 \$0.00 \$894.30 \$894.30 \$0.00	First Installment 08/30/2013 BROWN, RUSSELL L Second Installment 08/30/2013 BROWN, RUSSELL L
08-23-229-014 OLLER, DONALD E 907 E UNION NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	907 E UNION NOKOMIS, IL 62075-0000 LOT 2 EX W 10 FT S 140 FT MILLER & YOUNGS SUB DIV 10-2-2125 S T00 R	0 0 1,580 4,980 6,560 0	0 1,922 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$212.16 \$0.00 \$6.36 \$0.00 \$218.52 \$0.00 \$218.52	\$212.16 \$0.00 \$3.18 \$44.00 \$259.34 \$0.00 \$259.34	\$424.32 \$0.00 \$9.54 \$44.00 \$477.86 \$0.00 \$477.86	First Installment Sold at Tax Sale TRUSTEE SALE Second Installment Sold at Tax Sale TRUSTEE SALE
08-23-229-018 MC NEILL, RYAN & MALAINA 927 E UNION Nokomis, IL 62075-	10004 9.43357 0040 0.0000	927 E UNION NOKOMIS, IL 62075-0000 S 170 FT LOT 5 MILLER & YOUNGS SUB DIV 10-2-2129 S T00 R	0 0 510 13,940 14,450 0	0 6,000 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$383.48 \$0.00 \$11.50 \$0.00 \$394.98 \$394.98 \$0.00	\$383.48 \$0.00 \$5.75 \$10.00 \$399.23 \$399.23 \$0.00	\$766.96 \$0.00 \$17.25 \$10.00 \$794.21 \$794.21 \$0.00	First Installment 10/03/2013 MC NEILL, RYAN & MALAINA Second Installment 10/03/2013 MC NEILL, RYAN & MALAINA
08-23-229-022 GRACE BAPTIST CHURCH 965 E UNION NOKOMIS, IL 00000	10001 8.28946 0090 0.0000	965 E UNION NOKOMIS, IL 00000 LOTS 9 & 10 OUTSIDE MILLER & YOUNG SUB DIV DOCKET 95-68-33 10-2-2134 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-23-229-025 GLEICH, EDWARD 973 E UNION NOKOMIS, IL 62075-0000	10001 8.28946 0040 0.0000	973 E UNION NOKOMIS, IL 62075-0000 LOTS 11 & 12 OUTSIDE MILLER & YOUNG SUB DIV 10-2-2136 & 2135 S T00 R	0 0 2,890 26,700 29,590 0	0 6,000 4,000 310 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$772.17 \$0.00 \$23.17 \$0.00 \$795.34 \$795.34 \$0.00	\$772.17 \$0.00 \$11.58 \$10.00 \$793.75 \$793.75 \$0.00	\$1,544.34 \$0.00 \$34.75 \$10.00 \$1,589.09 \$1,589.09 \$0.00	First Installment 10/02/2013 GLEICH, EDWARD Second Installment 10/02/2013 GLEICH, EDWARD

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-229-026 WOLVERTON, JACK L & KATHRYN J 1006 WEBSTER NOKOMIS, IL 62075-0000	10001 8.28946 0040 0.0000	1006 WEBSTER NOKOMIS, IL 62075-0000 W 1/2 BLKS H, I & J MILLER & YOUNGS SUB 10-2-2145-1 S T00 R	0 0 3,220 12,070 15,290 0	0 4,279 4,000 160 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$269.87 \$0.00 \$0.00 \$0.00 \$269.87 \$269.87 \$0.00	\$269.87 \$0.00 \$0.00 \$0.00 \$269.87 \$269.87 \$0.00	\$539.74 \$0.00 \$0.00 \$0.00 \$539.74 \$539.74 \$0.00	First Installment 08/07/2013 WOLVERTON, JACK L & KATHRYN J Second Installment 08/07/2013 WOLVERTON, JACK L & KATHRYN J
08-23-229-031 ARNOLD, STEVEN RAY & SHARON K 18341 E 22ND RD NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	913 E UNION ST NOKOMIS, IL 62075-0000 S140' BLK 3 MILLER & YOUNGS SUB DIV 10-2-2127 & 2126 S T00 R	0 0 1,640 5,350 6,990 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$322.16 \$0.00 \$0.00 \$0.00 \$322.16 \$322.16 \$0.00	\$322.16 \$0.00 \$0.00 \$0.00 \$322.16 \$322.16 \$0.00	\$644.32 \$0.00 \$0.00 \$0.00 \$644.32 \$644.32 \$0.00	First Installment 07/30/2013 ARNOLD, STEVEN RAY & SHARON K Second Installment 07/30/2013 ARNOLD, STEVEN RAY & SHARON K
08-23-229-033 ARNOLD WILLIAM H &, SHARON F BOLTZ RT 1 BOX 50 OCONEE, IL 62553-0000	10004 9.43357 0030 0.0000	LONE STAR ST Nokomis, IL 62075-0000 BLKS 1 THRU 3 MILLER & YOUNGS SUB 10-2-2127-1 & 2126	0 0 2,240 0 2,240 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$103.30 \$0.00 \$1.55 \$0.00 \$104.85 \$104.85 \$0.00	\$103.30 \$0.00 \$1.55 \$0.00 \$104.85 \$104.85 \$0.00	\$206.60 \$0.00 \$3.10 \$0.00 \$209.70 \$209.70 \$0.00	First Installment 08/07/2013 ARNOLD WILLIAM H &, SHARON F BO Second Installment 09/19/2013 ARNOLD WILLIAM H &, SHARON F BO
08-23-229-034 ELAM, MARTIN & SHERYL 20403 EAST 23RD RD NOKOMIS, IL 62075-0000	10001 8.28946 0040 0.0000	20403 E 23RD RD NOKOMIS, IL 62075-0000 E 1/2 BLKS H-I & J OUTSIDE MILLER & YOUNG SUB 2 HOMES HERE 1 ON PRIV TAX 10-2-2145/2146/2147 S T00 R	0 0 3,220 6,140 9,360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$379.25 \$0.00 \$0.00 \$0.00 \$379.25 \$379.25 \$0.00	\$379.25 \$0.00 \$0.00 \$0.00 \$379.25 \$379.25 \$0.00	\$758.50 \$0.00 \$0.00 \$0.00 \$758.50 \$758.50 \$0.00	First Installment 07/29/2013 ELAM, MARTIN & SHERYL Second Installment 09/09/2013 ELAM, MARTIN & SHERYL
08-23-229-035 JONES, RICKY 107 LONE STARR NOKOMIS, IL 62075-0000	10001 8.28946 0030 0.0000	107 LONE STAR ST NOKOMIS, IL 62075-0000 LOTS K & L MILLER & YOUNGS SUB 10-2-2148 & 2149 S T00 R	0 0 2,650 0 2,650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$107.35 \$0.00 \$0.00 \$0.00 \$107.35 \$107.35 \$0.00	\$107.35 \$0.00 \$0.00 \$0.00 \$107.35 \$107.35 \$0.00	\$214.70 \$0.00 \$0.00 \$0.00 \$214.70 \$214.70 \$0.00	First Installment 08/07/2013 JONES, RICKY Second Installment 09/09/2013 JONES, RICKY
08-23-229-036 WANGER, DENNIS E 121 LONE STARR NOKOMIS, IL 62075-0000	10001 8.28946 0040 0.0000	121 LONE STAR ST NOKOMIS, IL 62075-0000 LOTS A & B MILLER & YOUNGS SUB 10-2-2138 & 2137 S T00 R	0 0 2,690 28,590 31,280 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,018.78 \$0.00 \$0.00 \$0.00 \$1,018.78 \$1,018.78 \$0.00	\$1,018.78 \$0.00 \$0.00 \$0.00 \$1,018.78 \$1,018.78 \$0.00	\$2,037.56 \$0.00 \$0.00 \$0.00 \$2,037.56 \$2,037.56 \$0.00	First Installment 08/30/2013 WANGER, DENNIS E Second Installment 08/30/2013 WANGER, DENNIS E

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			Farm Bldg	Land					First	Second	Total		
08-23-229-037 MICHAEL, LINZY A 21161 COTTONWOOD TR NOKOMIS, IL 62075-	10004 9.43357 0021 5.2200	921 E UNION ST NOKOMIS, IL 62075 BLKS 4 THRU 8 MILLER AND YOUNG'S SUBDIV	360 0 0 0 360 0	0 0 0 0 0 0					Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$16.98 \$0.00 \$0.25 \$0.00 \$17.23 \$17.23 \$0.00	\$16.98 \$0.00 \$0.00 \$0.00 \$16.98 \$16.98 \$0.00	\$33.96 \$0.00 \$0.25 \$0.00 \$34.21 \$34.21 \$0.00	First Installment 08/12/2013 MICHAEL, HERSCHEL W & LINZY Second Installment 08/12/2013 MICHAEL, HERSCHEL W & LINZY
08-23-229-038 KING, SHELDON 921 E UNION ST NOKOMIS, IL 62075-	10004 9.43357 0040 0.0000	UNION ST NOKOMIS, IL 62075 S170' BLK 4 MILLER AND YOUNG'S SUBDIV	0 0 1,620 7,080 8,700 0	0 3,342 0 0 0 0					Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$148.96 \$0.00 \$0.00 \$0.00 \$148.96 \$148.96 \$0.00	\$148.96 \$0.00 \$0.00 \$0.00 \$148.96 \$148.96 \$0.00	\$297.92 \$0.00 \$0.00 \$0.00 \$297.92 \$297.92 \$0.00	First Installment 08/05/2013 KING, SHELDON Second Installment 09/05/2013 KING, SHELDON
08-23-251-001 LEHNEN, LARRY P & SHARON A 502 E UNION NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	502 E UNION NOKOMIS, IL 62075-0000 LOTS 1 & 2 BLK 1 J M CAPPS ADD 10-2-1083 S T00 R	0 0 3,550 39,480 43,030 0	0 6,000 4,000 0 0 0					Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,512.68 \$0.00 \$0.00 \$0.00 \$1,512.68 \$1,512.68 \$0.00	\$1,512.68 \$0.00 \$0.00 \$0.00 \$1,512.68 \$1,512.68 \$0.00	\$3,025.36 \$0.00 \$0.00 \$0.00 \$3,025.36 \$3,025.36 \$0.00	First Installment 06/26/2013 LEHNEN, LARRY P Second Installment 08/07/2013 LEHNEN, LARRY P & SHARON A
08-23-251-002 BATTLES, W SCOTT C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	10004 9.43357 0040 0.0000	510 E UNION NOKOMIS, IL 62075-0000 LOTS 3 & 4 BLK 1 J M CAPPS ADD 10-2-1084 & 1084-1 S T00 R	0 0 3,550 13,680 17,230 0	0 6,000 0 0 0 0					Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$511.77 \$0.00 \$0.00 \$0.00 \$511.77 \$511.77 \$0.00	\$511.77 \$0.00 \$0.00 \$0.00 \$511.77 \$511.77 \$0.00	\$1,023.54 \$0.00 \$0.00 \$0.00 \$1,023.54 \$1,023.54 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
08-23-251-003 MILLER, JAMES A & DIANE L SLIGHTOM 520 E UNION ST Nokomis, IL 62075-	10004 9.43357 0040 0.0000	520 E UNION ST NOKOMIS, IL 62075-0000 40 FT OFF LOT 6 & ALL LOT 7 BLK 1 J M CAPPS ADD 10-2-1085 S T00 R	0 0 3,430 21,700 25,130 0	0 6,000 0 0 0 0					Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$875.91 \$0.00 \$0.00 \$0.00 \$875.91 \$875.91 \$0.00	\$875.91 \$0.00 \$0.00 \$0.00 \$875.91 \$875.91 \$0.00	\$1,751.82 \$0.00 \$0.00 \$0.00 \$1,751.82 \$1,751.82 \$0.00	First Installment 08/30/2013 MILLER, JAMES A & DIANE L SLIGHTC Second Installment 09/09/2013 MILLER, JAMES A & DIANE L SLIGHTC
08-23-251-004 HELDEBRANDT, DARREL C 524 E UNION ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	524 E UNION ST NOKOMIS, IL 62075-0000 10 FT OFF LOT 6 & ALL LOT 7 BLK 1 J M CAPPS ADD 10-2-1086 S T00 R	0 0 2,140 25,900 28,040 0	0 6,000 0 0 0 0					Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,009.87 \$0.00 \$0.00 \$0.00 \$1,009.87 \$1,009.87 \$0.00	\$1,009.87 \$0.00 \$0.00 \$0.00 \$1,009.87 \$1,009.87 \$0.00	\$2,019.74 \$0.00 \$0.00 \$0.00 \$2,019.74 \$2,019.74 \$0.00	First Installment 07/30/2013 HELDEBRANDT, DARREL C Second Installment 08/07/2013 HELDEBRANDT, DARREL C

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	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
08-23-251-005	10004	501 SCHOOL ST	0	0	Tax Due	\$355.18	\$355.18	\$710.36	First Installment
HOUSE, BROOKE L	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	10/02/2013
501 SCHOOL ST	0040	LOT 14 BLK 1 J M CAPPS ADD 10-2-1093	1,780	0	Pen. Due	\$10.66	\$5.33	\$15.99	HOUSE, BROOKE L
NOKOMIS, IL 62075-0000	0.0000	S T00 R	12,060	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			13,840	0	Total Due	\$365.84	\$370.51	\$736.35	
			0	0	Paid	\$365.84	\$370.51	\$736.35	10/02/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HOUSE, BROOKE L
08-23-251-008	10004	517 SCHOOL ST	0	0	Tax Due	\$82.07	\$82.07	\$164.14	First Installment Sold at Tax Sale
HUBBARD, LANCE G	9.43357	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/28/2013
517 SCHOOL ST	0030	LOT 11 BLK 1 J M CAPPS ADD 10-2-1090	1,780	0	Pen. Due	\$2.46	\$1.23	\$3.69	
NOKOMIS, IL 62075-0000	0.0000	S T00 R	0	0	Cost Due	\$0.00	\$44.00	\$44.00	Second Installment Sold at Tax Sale
			1,780	0	Total Due	\$84.53	\$127.30	\$211.83	
			0	0	Paid	\$84.53	\$127.30	\$211.83	10/28/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-23-251-009	10004	517 SCHOOL ST	0	0	Tax Due	\$489.13	\$489.13	\$978.26	First Installment Sold at Tax Sale
HUBBARD, LANCE G	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	10/28/2013
517 SCHOOL ST	0040	LOT 10 BLK 1 J M CAPPS ADD 10-2-1089	1,780	0	Pen. Due	\$14.67	\$7.34	\$22.01	
NOKOMIS, IL 62075-0000	0.0000	S T00 R	14,960	0	Cost Due	\$0.00	\$44.00	\$44.00	Second Installment Sold at Tax Sale
			16,740	0	Total Due	\$503.80	\$540.47	\$1,044.27	
			0	0	Paid	\$503.80	\$540.47	\$1,044.27	10/28/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-23-251-010	10004	521 SCHOOL ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
SMITH, DUANE L & MARJORIE E C/O LYLE	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	
SMITH	0040	LOT 9 BLK 1 J M CAPPS ADD 10-2-1088 S	1,780	3,556	Pen. Due	\$0.00	\$0.00	\$0.00	
709 SCHOOL ST	0.0000	T00 R	8,520	514	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Nokomis, IL 62075-			10,300	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-23-251-011	10004	525 SCHOOL ST	0	0	Tax Due	\$193.39	\$193.39	\$386.78	First Installment
CEARLOCK, HELEN	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/18/2013
525 SCHOOL ST	0040	LOT 8 BLK 1 J M CAPPS ADD 10-2-1087 S	1,780	0	Pen. Due	\$0.00	\$0.00	\$0.00	CEARLOCK, HELEN
NOKOMIS, IL 62075-0000	0.0000	T00 R	8,550	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			10,330	0	Total Due	\$193.39	\$193.39	\$386.78	
			0	0	Paid	\$193.39	\$193.39	\$386.78	07/18/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	CEARLOCK, HELEN
08-23-251-012	10004	505 SCHOOL ST	0	0	Tax Due	\$585.83	\$585.83	\$1,171.66	First Installment
CLARK, KEITH & BRENDA	9.43357	NOKOMIS, IL 62075	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
505 SCHOOL ST	0040	LOTS 12 & 13 BLK 1	3,560	0	Pen. Due	\$0.00	\$0.00	\$0.00	CLARK, KEITH & BRENDA
Nokomis, IL 62075-	0.0000	J M CAPPS ADD	15,280	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			18,840	0	Total Due	\$585.83	\$585.83	\$1,171.66	
			0	0	Paid	\$585.83	\$585.83	\$1,171.66	08/07/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	CLARK, KEITH & BRENDA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-252-001 OLSON, BRUCE & DAWN 602 E UNION Nokomis, IL 62075-	10004 9.43357 0040 0.0000	602 E UNION NOKOMIS, IL 62075-0000 W 1/2 LOT 2 & ALL LOT 1 BLK 2 J M CAPPS ADD 10-2-1094 S T00 R	0 0 2,670 27,310 29,980 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,099.49 \$0.00 \$0.00 \$0.00 \$1,099.49 \$1,099.49 \$0.00	\$1,099.49 \$0.00 \$0.00 \$0.00 \$1,099.49 \$1,099.49 \$0.00	\$2,198.98 \$0.00 \$0.00 \$0.00 \$2,198.98 \$2,198.98 \$0.00	First Installment 08/09/2013 OLSON, BRUCE M & DAWN Second Installment 09/09/2013 OLSON, BRUCE M & DAWN
08-23-252-004 MILLER, ROGER D & DEBRA S 614 E UNION ST Nokomis, IL 62075-	10004 9.43357 0040 0.0000	614 E UNION ST NOKOMIS, IL 62075-0000 5 FT E SIDE LOT 3 & ALL LOT 4 BLK 2 J M CAPPS ADD 10-2-1097 S T00 R	0 0 1,980 15,860 17,840 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$540.07 \$0.00 \$0.00 \$0.00 \$540.07 \$540.07 \$0.00	\$540.07 \$0.00 \$0.00 \$0.00 \$540.07 \$540.07 \$0.00	\$1,080.14 \$0.00 \$0.00 \$0.00 \$1,080.14 \$1,080.14 \$0.00	First Installment 07/31/2013 MILLER, ROGER D & DEBRA S Second Installment 09/09/2013 MILLER, ROGER D & DEBRA S
08-23-252-005 ROBERTSON, MARTHA 618 E UNION ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	618 E UNION ST NOKOMIS, IL 62075-0000 LOT 5 BLK 2 J M CAPPS ADD 10-2-1098 S T00 R	0 0 2,100 12,850 14,950 0	0 6,000 3,173 5,437 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-23-252-006 RHODES, HERSCHEL A & BARBARA 620 E UNION NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	620 E UNION NOKOMIS, IL 62075-0000 LOT 6 BLK 2 J M CAPPS ADD 10-2-1099 S T00 R	0 0 1,780 9,380 11,160 0	0 5,891 1,359 3,660 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-23-252-007 JOHNSON, JUDITH A C/O BANK & TRUST P O BOX 230 Raymond, IL 62560-	10004 9.43357 0040 0.0000	624 E UNION NOKOMIS, IL 62075-0000 LOT 7 BLK 2 J M CAPPS ADD 10-2-1100 S T00 R	0 0 1,780 11,300 13,080 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$320.27 \$0.00 \$0.00 \$0.00 \$320.27 \$320.27 \$0.00	\$320.27 \$0.00 \$0.00 \$0.00 \$320.27 \$320.27 \$0.00	\$640.54 \$0.00 \$0.00 \$0.00 \$640.54 \$640.54 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company
08-23-252-008 LIPE, DAVID & AMANDA 603 SCHOOL ST Nokomis, IL 62075-	10004 9.43357 0040 0.0000	603 SCHOOL ST NOKOMIS, IL 62075-0000 W 40 FT LOT 13 & ALL LOT 14 BLK 2 J M CAPPS ADD 10-2-1106 S T00 R	0 0 3,220 21,660 24,880 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$864.59 \$0.00 \$0.00 \$0.00 \$864.59 \$864.59 \$0.00	\$864.59 \$0.00 \$0.00 \$0.00 \$864.59 \$864.59 \$0.00	\$1,729.18 \$0.00 \$0.00 \$0.00 \$1,729.18 \$1,729.18 \$0.00	First Installment 07/30/2013 LIPE, DAVID & AMANDA Second Installment 08/07/2013 LIPE, DAVID & AMANDA

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			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
Acres					First	Second			
08-23-252-009 HUELSON, SCOTT & JAMIE 615 SCHOOL ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	609 SCHOOL ST NOKOMIS, IL 62075-0000 E 10 FT LOT 13 & ALL LOT 12 BLK 2 J M CAPPS ADD 10-2-1105 S T00 R	0 0 2,140 4,190 6,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$291.97 \$0.00 \$8.76 \$0.00 \$300.73 \$300.73 \$0.00	\$291.97 \$0.00 \$4.38 \$10.00 \$306.35 \$306.35 \$0.00	\$583.94 \$0.00 \$13.14 \$10.00 \$607.08 \$607.08 \$0.00	First Installment 10/01/2013 HUELSON, SCOTT & JAMIE Second Installment 10/01/2013 HUELSON, SCOTT & JAMIE
08-23-252-010 HUELSON, SCOTT & JAMIE 615 SCHOOL ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	615 SCHOOL ST NOKOMIS, IL 62075-0000 W 10 FT LOT 10 & ALL LOT 11 BLK 2 J M CAPPS ADD 10-2-1104 S T00 R	0 0 2,130 21,870 24,000 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$823.55 \$0.00 \$0.00 \$0.00 \$823.55 \$823.55 \$0.00	\$823.55 \$0.00 \$0.00 \$0.00 \$823.55 \$823.55 \$0.00	\$1,647.10 \$0.00 \$0.00 \$0.00 \$1,647.10 \$1,647.10 \$0.00	First Installment 07/29/2013 Marine Bank Second Installment 08/28/2013 MARINE BANK
08-23-252-011 WANGER, BRIAN A 619 SCHOOL ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	619 SCHOOL ST NOKOMIS, IL 62075-0000 E 40 FT LOT 10 BLK 2 J M CAPPS ADD 10-2-1103 S T00 R	0 0 1,410 15,270 16,680 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$486.30 \$0.00 \$14.59 \$0.00 \$500.89 \$500.89 \$0.00	\$486.30 \$0.00 \$7.29 \$20.00 \$513.59 \$513.59 \$0.00	\$972.60 \$0.00 \$21.88 \$20.00 \$1,014.48 \$1,014.48 \$0.00	First Installment 09/16/2013 RAVEN SECURITIES INC Second Installment 09/16/2013 RAVEN SECURITIES INC
08-23-252-012 WANGER, BRIAN A 619 SCHOOL ST NOKOMIS, IL 62075-0000	10004 9.43357 0030 0.0000	619 SCHOOL ST NOKOMIS, IL 62075-0000 LOT 9 BLK 2 J M CAPPS ADD 10-2-1102 S T00 R	0 0 1,780 0 1,780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$82.07 \$0.00 \$2.46 \$0.00 \$84.53 \$84.53 \$0.00	\$82.07 \$0.00 \$1.23 \$20.00 \$103.30 \$103.30 \$0.00	\$164.14 \$0.00 \$3.69 \$20.00 \$187.83 \$187.83 \$0.00	First Installment 09/16/2013 RAVEN SECURITIES INC Second Installment 09/16/2013 RAVEN SECURITIES INC
08-23-252-013 HANCOCK, RACHAEL C/O MICHAEL GLEN P O BOX 36 Nokomis, IL 62075-	10004 9.43357 0040 0.0000	625 SCHOOL ST NOKOMIS, IL 62075-0000 LOT 8 BLK 2 J M CAPPS ADD 10-2-1101 S T00 R	0 0 1,780 6,720 8,500 0	0 5,293 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$142.31 \$0.00 \$0.00 \$0.00 \$142.31 \$142.31 \$0.00	\$142.31 \$0.00 \$2.13 \$0.00 \$144.44 \$144.44 \$0.00	\$284.62 \$0.00 \$2.13 \$0.00 \$286.75 \$286.75 \$0.00	First Installment 08/07/2013 GLENN, MICHAEL R Second Installment 08/07/2013 GLENN, MICHAEL R
08-23-252-014 TOSETTI, STEVE 608 E UNION NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	608 E UNION NOKOMIS, IL 62075-0000 E 1/2 LOT 2 & W 45 FT LOT 3 BLK 2 J M CAPPS ADD 10-2-1096 INC 1095 S T00 R	0 0 2,670 23,540 26,210 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$925.91 \$0.00 \$0.00 \$0.00 \$925.91 \$925.91 \$0.00	\$925.91 \$0.00 \$0.00 \$0.00 \$925.91 \$925.91 \$0.00	\$1,851.82 \$0.00 \$0.00 \$0.00 \$1,851.82 \$1,851.82 \$0.00	First Installment 06/18/2013 TOSETTI, STEVE Second Installment 06/18/2013 TOSETTI, STEVE

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			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
08-23-253-001	10004	702 E UNION	0	0	Tax Due	\$340.08	\$340.08	\$680.16	First Installment
BROWN, HEATH AARON C/O CORELOGIC	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC DRIVE	0040	W 1/2 LOT 2 & ALL LOT 1 BLK 3 J M	1,290	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
ATTN: BILL RECEIPT	0.0000	CAPPS ADD 10-2-1107 S T00 R	12,220	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-			13,510	0	Total Due	\$340.08	\$340.08	\$680.16	09/05/2013
			0	0	Paid	\$340.08	\$340.08	\$680.16	CORELOGIC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-23-253-002	10004	710 E UNION	0	0	Tax Due	\$148.63	\$148.63	\$297.26	First Installment
KROENLEIN, LYLE	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
710 E UNION	0040	E 1/2 LOT 2 & ALL LOT 3 BLK 3 J M	1,290	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	KROENLEIN, LYLE
NOKOMIS, IL 62075-0000	0.0000	CAPPS ADD 10-2-1108 S T00 R	15,750	3,509	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			17,040	0	Total Due	\$148.63	\$148.63	\$297.26	08/07/2013
			0	0	Paid	\$148.63	\$148.63	\$297.26	KROENLEIN, LYLE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-23-253-003	10004	714 E UNION ST	0	0	Tax Due	\$956.09	\$956.09	\$1,912.18	First Installment
HERPSTREITH, DUSTIN S & DANIELLE R	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
714 E UNION	0040	LOT 4 BLK 3 J M CAPPS ADD 10-2-1109 S	850	0	Pen. Due	\$0.00	\$0.00	\$0.00	HERPSTREITH, DUSTIN S & DANIELLE
Nokomis, IL 62075-	0.0000	T00 R	26,020	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			26,870	0	Total Due	\$956.09	\$956.09	\$1,912.18	08/07/2013
			0	0	Paid	\$956.09	\$956.09	\$1,912.18	HERPSTREITH, DUSTIN S & DANIELLE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-23-253-004	10004	718 E UNION ST	0	0	Tax Due	\$191.50	\$191.50	\$383.00	First Installment Sold at Tax Sale
LARA, ERNEST C/O BRETT MILLS	9.43357	NOKOMIS, IL 62075-0000	0	1,170	Drainage Due	\$0.00	\$0.00	\$0.00	10/28/2013
108 W STATE	0040	LOT 5 BLK 3 J M CAPPS ADD 10-2-1110 S	850	0	Pen. Due	\$5.75	\$2.87	\$8.62	
Nokomis, IL 62075-	0.0000	T00 R	4,500	0	Cost Due	\$0.00	\$44.00	\$44.00	Second Installment Sold at Tax Sale
			5,350	0	Total Due	\$197.25	\$238.37	\$435.62	10/28/2013
			0	0	Paid	\$197.25	\$238.37	\$435.62	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-23-253-005	10004	724 E UNION ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
RALSTON, MARK	9.43357	NOKOMIS, IL 62075-0000	0	5,409	Drainage Due	\$0.00	\$0.00	\$0.00	
724 E UNION	0040	LOTS 6 & 7 BLK 3 J M CAPPS ADD	1,720	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Nokomis, IL 62075-	0.0000	10-2-1111 S T00 R	9,300	5,361	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,020	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-23-253-010	10004	721 SCHOOL	0	0	Tax Due	\$635.02	\$635.02	\$1,270.04	First Installment
HUBER, DONALD L & HELEN	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/02/2013
721 SCHOOL	0040	LOT 8 & 35 FT LOT 9 BLK 3 J M CAPPS	1,470	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	HUBER, DONALD L & HELEN
NOKOMIS, IL 62075-0000	0.0000	ADD 10-2-1112A S T00 R	28,860	6,197	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			30,330	0	Total Due	\$635.02	\$635.02	\$1,270.04	07/02/2013
			0	0	Paid	\$635.02	\$635.02	\$1,270.04	HUBER, DONALD L & HELEN
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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			Farm Bldg	Owner Occ.			First	Second	Total			
	Acres		Land	Sr Citizen		EZone	DRN Exmpt					
				Sr Freeze			Hist Freeze					
				Vet Freeze								
08-23-253-011 BROWN, DANA S 701 SCHOOL ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	701 SCHOOL ST NOKOMIS, IL 62075-0000 LOT 14 BLK 3 CAPPS ADD 10-2-1115 S T00 R	0 0 810 5,520 6,330 0	0 2,560 0 0 0 0								
								Tax Due	\$171.22	\$171.22	\$342.44	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	BROWN, DANA S
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$171.22	\$171.22	\$342.44	08/30/2013
								Paid	\$171.22	\$171.22	\$342.44	BROWN, DANA S
								Unpaid	\$0.00	\$0.00	\$0.00	
08-23-253-012 SMITH, LYLE W 709 SCHOOL ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	709 SCHOOL ST NOKOMIS, IL 62075-0000 LOTS 12 & 13 CAPPS ADD 10-2-1114 & 1115-1 S T00 R	0 0 1,720 15,460 17,180 0	0 6,000 4,000 0 0 0								
								Tax Due	\$320.74	\$320.74	\$641.48	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	07/26/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	SMITH, LYLE W
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$320.74	\$320.74	\$641.48	07/26/2013
								Paid	\$320.74	\$320.74	\$641.48	SMITH, LYLE W
								Unpaid	\$0.00	\$0.00	\$0.00	
08-23-253-013 FEDERAL NATIONAL MORTGAGE ASSOCIATION ATTN: JAMES TEGEN 1 S WACKER DR STE 100 Chicago, IL 60606-	10004 9.43357 0040 0.0000	717 SCHOOL ST NOKOMIS, IL 62075 LT 10 & 11 & 15' LT 9 BLK 3 J M CAPPS ADDN	0 0 2,020 7,680 9,700 0	0 5,661 0 0 0 0								
								Tax Due	\$180.61	\$180.61	\$361.22	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
								Pen. Due	\$0.00	\$2.71	\$2.71	FEDERAL NATIONAL MORTGAGE ASS
								Cost Due	\$0.00	\$44.00	\$44.00	Second Installment Sold at Tax Sale
								Total Due	\$180.61	\$227.32	\$407.93	10/28/2013
								Paid	\$180.61	\$227.32	\$407.93	P & N PROPERTIES, INC
								Unpaid	\$0.00	\$0.00	\$0.00	
08-23-254-001 FINLEY, GRANT R & JACQUELINE D 502 SCHOOL ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	502 SCHOOL NOKOMIS, IL 62075-0000 W 1/2 LOT 2 & ALL LOT 1 BLK 6 J M CAPPS ADD 10-2-1136 S T00 R	0 0 1,290 11,660 12,950 0	0 6,000 3,993 2,667 0 0								
								Tax Due	\$0.00	\$0.00	\$0.00	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	
								Pen. Due	\$0.00	\$0.00	\$0.00	
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$0.00	\$0.00	\$0.00	
								Paid	\$0.00	\$0.00	\$0.00	
								Unpaid	\$0.00	\$0.00	\$0.00	
08-23-254-002 GLENN, MATTHEW 510 SCHOOL ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	510 SCHOOL ST NOKOMIS, IL 62075-0000 E 1/2 LOT 2 & ALL LOT 3 BLK 6 J M CAPPS ADD 10-2-1137 S T00 R	0 0 1,290 17,240 18,530 0	0 6,000 0 0 0 0								
								Tax Due	\$571.68	\$571.68	\$1,143.36	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	GLENN, MATTHEW
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$571.68	\$571.68	\$1,143.36	08/07/2013
								Paid	\$571.68	\$571.68	\$1,143.36	GLENN, MATTHEW
								Unpaid	\$0.00	\$0.00	\$0.00	
08-23-254-003 MINDRUP, HERMAN 514 SCHOOL ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	514 SCHOOL NOKOMIS, IL 62075-0000 LOT 4 BLK 6 J M CAPPS ADD 10-2-1138 S T00 R	0 0 850 5,750 6,600 0	0 4,410 0 0 0 0								
								Tax Due	\$96.22	\$96.22	\$192.44	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	MINDRUP, HERMAN
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$96.22	\$96.22	\$192.44	08/07/2013
								Paid	\$96.22	\$96.22	\$192.44	MINDRUP, HERMAN
								Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-254-004 FOSTER, JANICE K 518 SCHOOL ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	518 SCHOOL ST NOKOMIS, IL 62075-0000 LOT 5 BLK 6 J M CAPPs ADD 10-2-1139 S T00 R	0 0 850 17,280 18,130 0	0 6,000 4,000 2,710 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$236.79 \$0.00 \$0.00 \$0.00 \$236.79 \$236.79 \$0.00	\$236.79 \$0.00 \$0.00 \$0.00 \$236.79 \$236.79 \$0.00	\$473.58 \$0.00 \$0.00 \$0.00 \$473.58 \$473.58 \$0.00	First Installment 07/30/2013 FOSTER, JANICE K Second Installment 09/03/2013 FOSTER, JANICE K
08-23-254-005 LARSON, TOM & MARY C 524 SCHOOL NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	524 SCHOOL NOKOMIS, IL 62075-0000 LOTS 6 & 7 BLK 6 J M CAPPs ADD 10-2-1140 S T00 R	0 0 1,720 19,900 21,620 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$525.45 \$0.00 \$0.00 \$0.00 \$525.45 \$525.45 \$0.00	\$525.45 \$0.00 \$0.00 \$0.00 \$525.45 \$525.45 \$0.00	\$1,050.90 \$0.00 \$0.00 \$0.00 \$1,050.90 \$1,050.90 \$0.00	First Installment 07/08/2013 LARSON, TOM & MARY C Second Installment 08/08/2013 LARSON, TOM & MARY C
08-23-254-006 CROW, JULIE A 501 WATER ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	501 WATER ST NOKOMIS, IL 62075-0000 LOTS 13 & 14 BLK 6 J M CAPPs ADD 10-2-1145 S T00 R	0 0 1,720 16,020 17,740 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$534.89 \$0.00 \$0.00 \$0.00 \$534.89 \$534.89 \$0.00	\$534.89 \$0.00 \$0.00 \$0.00 \$534.89 \$534.89 \$0.00	\$1,069.78 \$0.00 \$0.00 \$0.00 \$1,069.78 \$1,069.78 \$0.00	First Installment 07/30/2013 CROW, JULIE A Second Installment 07/30/2013 CROW, JULIE A
08-23-254-009 BOLTE, CHANDRA ET AL 519 WATER ST Nokomis, IL 62075-	10004 9.43357 0040 0.0000	519 WATER ST NOKOMIS, IL 62075-0000 LOT 10 BLK 6 J M CAPPs ADD 10-2-1142 S T00 R	0 0 850 8,530 9,380 0	0 6,000 3,170 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-23-254-010 STAUDER, SCOTT 523 WATER NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	523 WATER NOKOMIS, IL 62075-0000 LOTS 8 & 9 BLK 6 J M CAPPs ADD 10-2-1141 S T00 R	0 0 1,720 32,330 34,050 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,287.21 \$0.00 \$0.00 \$0.00 \$1,287.21 \$1,287.21 \$0.00	\$1,287.21 \$0.00 \$0.00 \$0.00 \$1,287.21 \$1,287.21 \$0.00	\$2,574.42 \$0.00 \$0.00 \$0.00 \$2,574.42 \$2,574.42 \$0.00	First Installment 08/06/2013 STAUDER, SCOTT Second Installment 08/06/2013 STAUDER, SCOTT
08-23-254-011 BOLTE, CHANDRA ET AL 519 WATER ST Nokomis, IL 62075-	10004 9.43357 0030 0.0000	519 WATER ST NOKOMIS, IL 62075-0000 LOTS 11 & 12 BLK 6 J M CAPPs ADD 10-2-1144 & 1143 S T00 R	0 0 1,720 0 1,720 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$79.24 \$0.00 \$0.00 \$0.00 \$79.24 \$79.24 \$0.00	\$79.24 \$0.00 \$0.00 \$0.00 \$79.24 \$79.24 \$0.00	\$158.48 \$0.00 \$0.00 \$0.00 \$158.48 \$158.48 \$0.00	First Installment 08/05/2013 FNB OF PANA Second Installment 09/09/2013 BOLTE, CHANDRA ET AL

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-255-003 CESARETTI, PETER L JR & MELODY L WESTBROOK 616 SCHOOL NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	616 SCHOOL NOKOMIS, IL 62075-0000 LOT 4 & LOT 5 EX 40 FT E END BLK 5 J M CAPPS ADD 10-2-1127 S T00 R	0 0 1,020 18,430 19,450 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$614.13 \$0.00 \$18.42 \$0.00 \$632.55 \$632.55 \$0.00	\$614.13 \$0.00 \$9.21 \$44.00 \$667.34 \$667.34 \$0.00	\$1,228.26 \$0.00 \$27.63 \$44.00 \$1,299.89 \$1,299.89 \$0.00	First Installment Sold at Tax Sale 10/28/2013 Second Installment Sold at Tax Sale 10/28/2013
08-23-255-004 BURRUS, MELISSA 620 SCHOOL ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	620 SCHOOL ST NOKOMIS, IL 62075-0000 LOT 5 EX W 10 FT & W 25 FT LOT 6 BLK 5 J M CAPPS ADD 10-2-1128 S T00 R	0 0 1,110 18,130 19,240 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$604.69 \$0.00 \$9.07 \$0.00 \$613.76 \$613.76 \$0.00	\$604.69 \$0.00 \$0.00 \$0.00 \$604.69 \$604.69 \$0.00	\$1,209.38 \$0.00 \$9.07 \$0.00 \$1,218.45 \$1,218.45 \$0.00	First Installment 08/16/2013 BURRUS, MELISSA Second Installment 08/16/2013 BURRUS, MELISSA
08-23-255-005 BEELER, JAMES R 624 SCHOOL NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	624 SCHOOL NOKOMIS, IL 62075-0000 E 25 FT LOT 6 & ALL LOT 7 BLK 5 J M CAPPS ADD 10-2-1129 S T00 R	0 0 1,290 21,580 22,870 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$771.67 \$0.00 \$0.00 \$0.00 \$771.67 \$771.67 \$0.00	\$771.67 \$0.00 \$0.00 \$0.00 \$771.67 \$771.67 \$0.00	\$1,543.34 \$0.00 \$0.00 \$0.00 \$1,543.34 \$1,543.34 \$0.00	First Installment 06/25/2013 BEELER, JAMES R Second Installment 06/25/2013 BEELER, JAMES R
08-23-255-006 SMALLEY, MICHAEL L & LAURA L C/O HEARTLAND CREDIT UNION ATTN: MORTGAGE ESCROW DEPT 2213 WHITE OAKS DR Springfield, IL 62704-	10004 9.43357 0040 0.0000	601 WATER NOKOMIS, IL 62075-0000 W 1/2 LOT 13 & ALL LOT 14 BLK 5 J M CAPPS ADD 10-2-1135 S T00 R	0 0 1,290 23,580 24,870 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$863.65 \$0.00 \$0.00 \$0.00 \$863.65 \$863.65 \$0.00	\$863.65 \$0.00 \$0.00 \$0.00 \$863.65 \$863.65 \$0.00	\$1,727.30 \$0.00 \$0.00 \$0.00 \$1,727.30 \$1,727.30 \$0.00	First Installment 07/03/2013 SMALLEY, MICHAEL L & LAURA L Second Installment 08/02/2013 SMALLEY, MICHAEL L & LAURA L
08-23-255-007 ENGLEHART, KIM C/O STEVE & JANICE LOCKE P O BOX 56 Nokomis, IL 62075-	10004 9.43357 0040 0.0000	611 WATER ST NOKOMIS, IL 62075-0000 E 1/2 LOT 13 & ALL LOT 12 BLK 5 J M CAPPS ADD 10-2-1134 S T00 R	0 0 1,290 7,280 8,570 0	0 5,150 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$152.35 \$0.00 \$0.00 \$0.00 \$152.35 \$152.35 \$0.00	\$152.35 \$0.00 \$0.00 \$0.00 \$152.35 \$152.35 \$0.00	\$304.70 \$0.00 \$0.00 \$0.00 \$304.70 \$304.70 \$0.00	First Installment 07/08/2013 FIRST NATIONAL BANK NOKOMIS Second Installment 07/08/2013 FIRST NATIONAL BANK NOKOMIS
08-23-255-012 DOWNS FAMILY TRUST, C/O DOROTHY M DOWNS 602 SCHOOL ST Nokomis, IL 62075-	10004 9.43357 0040 0.0000	602 SCHOOL NOKOMIS, IL 62075-0000 LOTS 1-2 & 3 BLK 5 J M CAPPS ADD 10-2-1125 & 1126 S T00 R	0 0 2,570 23,480 26,050 0	0 6,000 4,000 10,052 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$255.56 \$0.00 \$0.00 \$0.00 \$255.56 \$255.56 \$0.00	\$255.56 \$0.00 \$0.00 \$0.00 \$255.56 \$255.56 \$0.00	\$511.12 \$0.00 \$0.00 \$0.00 \$511.12 \$511.12 \$0.00	First Installment 07/03/2013 DOWNS FAMILY TRUST, C/O DOROTHY M Second Installment 07/03/2013 DOWNS FAMILY TRUST, C/O DOROTHY M

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-255-013 MATTHEWS, DARWIN & BRENDA 629 WATER ST Nokomis, IL 62075-	10004 9.43357 0040 0.0000	629 WATER ST NOKOMIS, IL 62075-0000 LOTS 8 & 9 & E 7 1/2 FT LOT 10 BLK 5 CAPPS ADD 10-2-1130 & 1131 S T00 R	0 0 1,850 17,780 19,630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$905.15 \$0.00 \$0.00 \$0.00 \$905.15 \$905.15 \$0.00	\$905.15 \$0.00 \$0.00 \$0.00 \$905.15 \$905.15 \$0.00	\$1,810.30 \$0.00 \$0.00 \$0.00 \$1,810.30 \$1,810.30 \$0.00	First Installment 07/30/2013 MATTHEWS, DARWIN & BRENDA Second Installment 08/07/2013 MATTHEWS, DARWIN & BRENDA
08-23-255-014 PAVOLKA, MICHAEL JR & ELIZABETH 615 WATER NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	615 WATER NOKOMIS, IL 62075-0000 LOT 10 EX (EX E7.5') & LOT 11 J M CAPPS ADD 10-2-1132 & 1133 S T00 R	0 0 1,580 25,190 26,770 0	0 6,000 4,000 11,381 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$226.36 \$0.00 \$0.00 \$0.00 \$226.36 \$226.36 \$0.00	\$226.36 \$0.00 \$0.00 \$0.00 \$226.36 \$226.36 \$0.00	\$452.72 \$0.00 \$0.00 \$0.00 \$452.72 \$452.72 \$0.00	First Installment 07/30/2013 PAVOLKA, MICHAEL JR & ELIZABETH Second Installment 08/07/2013 PAVOLKA, MICHAEL JR & ELIZABETH
08-23-256-001 ALUMBAUGH, AMY L 702 SCHOOL ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	702 SCHOOL ST NOKOMIS, IL 62075-0000 LOT 1 BLK 4 J M CAPPS ADD 10-2-1116 S T00 R	0 0 850 14,650 15,500 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$431.59 \$0.00 \$12.95 \$0.00 \$444.54 \$444.54 \$0.00	\$431.59 \$0.00 \$6.47 \$44.00 \$482.06 \$482.06 \$0.00	\$863.18 \$0.00 \$19.42 \$44.00 \$926.60 \$926.60 \$0.00	First Installment Sold at Tax Sale Second Installment Sold at Tax Sale
08-23-256-004 AOD MANAGEMENT INC 317 S WALNUT NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	714 SCHOOL ST NOKOMIS, IL 62075-0000 W 12 1/2 FT LOT 5 & ALL LOT 4 BLK 4 J M CAPPS ADD 10-2-1119 S T00 R	0 0 1,070 10,210 11,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$520.26 \$0.00 \$15.61 \$0.00 \$535.87 \$535.87 \$0.00	\$520.26 \$0.00 \$7.80 \$10.00 \$538.06 \$538.06 \$0.00	\$1,040.52 \$0.00 \$23.41 \$10.00 \$1,073.93 \$1,073.93 \$0.00	First Installment 10/25/2013 LEHNEN, LANCE L Second Installment 10/25/2013 LEHNEN, LANCE L
08-23-256-005 SLAYMAKER, BART S 2103 E DAVIDSON ST Republic, MO 65738-7833	10004 9.43357 0040 0.0000	720 SCHOOL ST NOKOMIS, IL 62075-0000 E 37 1/2 FT LOT 5 & 25 FT W SIDE LOT 6 BLK 4 J M CAPPS ADD 10-2-1120 S T00 R	0 0 1,070 10,650 11,720 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$540.55 \$0.00 \$0.00 \$0.00 \$540.55 \$540.55 \$0.00	\$540.55 \$0.00 \$8.11 \$10.00 \$558.66 \$558.66 \$0.00	\$1,081.10 \$0.00 \$8.11 \$10.00 \$1,099.21 \$1,099.21 \$0.00	First Installment 08/12/2013 SLAYMAKER, BART B Second Installment 09/25/2013 SLAYMAKER, BART B
08-23-256-006 AOD MANAGEMENT INC PO BOX 164 NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	724 SCHOOL ST NOKOMIS, IL 62075-0000 E 25 FT LOT 6 & ALL LOT 7 BLK 4 J M CAPPS ADD 10-2-1121 S T00 R	0 0 1,290 13,220 14,510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$669.31 \$0.00 \$20.08 \$0.00 \$689.39 \$689.39 \$0.00	\$669.31 \$0.00 \$10.04 \$10.00 \$689.35 \$689.35 \$0.00	\$1,338.62 \$0.00 \$30.12 \$10.00 \$1,378.74 \$1,378.74 \$0.00	First Installment 10/25/2013 AOD MANAGEMENT INC Second Installment 10/25/2013 AOD MANAGEMENT INC

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-256-007 SHEPHERD, NOBLE D & CONNIE R 701 WATER NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	701 WATER NOKOMIS, IL 62075-0000 LOT 14 BLK 4 J M CAPPs ADD 10-2-1123 S T00 R	0 0 850 7,850 8,700 0	3,170 3,820 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$75.00 \$0.00 \$0.00 \$0.00 \$75.00 \$75.00 \$0.00	\$75.00 \$0.00 \$0.00 \$0.00 \$75.00 \$75.00 \$0.00	\$150.00 \$0.00 \$0.00 \$0.00 \$150.00 \$150.00 \$0.00	First Installment 07/30/2013 SHEPHERD, NOBLE D & CONNIE R Second Installment 08/07/2013 SHEPHERD, NOBLE D & CONNIE R
08-23-256-008 SHEPHERD, NOBLE D & CONNIE R 701 WATER NOKOMIS, IL 62075-0000	10004 9.43357 0030 0.0000	701 WATER NOKOMIS, IL 62075-0000 LOT 13 BLK 4 J M CAPPs ADD 10-2-1122 S T00 R	0 0 850 0 850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$39.15 \$0.00 \$0.00 \$0.00 \$39.15 \$39.15 \$0.00	\$39.15 \$0.00 \$0.00 \$0.00 \$39.15 \$39.15 \$0.00	\$78.30 \$0.00 \$0.00 \$0.00 \$78.30 \$78.30 \$0.00	First Installment 07/30/2013 SHEPHERD, NOBLE D & CONNIE R Second Installment 08/07/2013 SHEPHERD, NOBLE D & CONNIE R
08-23-256-009 ODLE KERI L C/O BANK & TRUST CO 401 N MADISON PO BOX 410 LITCHFIELD, IL 62056	10004 9.43357 0040 0.0000	713 WATER ST NOKOMIS, IL 62075-0000 30 FT LOT 11 & ALL LOT 12 BLK 4 J M CAPPs ADD 10-2-1124B S T00 R	0 0 1,370 15,260 16,630 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$483.94 \$0.00 \$0.00 \$0.00 \$483.94 \$483.94 \$0.00	\$483.94 \$0.00 \$0.00 \$0.00 \$483.94 \$483.94 \$0.00	\$967.88 \$0.00 \$0.00 \$0.00 \$967.88 \$967.88 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company
08-23-256-010 DURBIN, DEREK 721 WATER ST Nokomis, IL 62075-	10004 9.43357 0040 0.0000	721 WATER NOKOMIS, IL 62075-0000 10 FT LOT 9 & ALL LOT 10 & 20 FT LOT 11 BLK 4 J M CAPPs ADD 10-2-1124A S T00 R	0 0 1,370 18,270 19,640 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$386.78 \$0.00 \$0.00 \$0.00 \$386.78 \$386.78 \$0.00	\$386.78 \$0.00 \$0.00 \$0.00 \$386.78 \$386.78 \$0.00	\$773.56 \$0.00 \$0.00 \$0.00 \$773.56 \$773.56 \$0.00	First Installment 07/22/2013 SOUTH CENTRAL ILLINOIS MORTGAC Second Installment 08/23/2013 SOUTH CENTRAL ILLINOIS MORTGAC
08-23-256-011 DAMMERMAN, MERVIN & LINDA 725 WATER ST Nokomis, IL 62075-	10004 9.43357 0040 0.0000	725 WATER ST NOKOMIS, IL 62075-0000 LOT 8 AND 40 FT LOT 9 BLK 4 J M CAPPs ADD 10-2-1124 S T00 R	0 0 1,480 19,250 20,730 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$484.42 \$0.00 \$0.00 \$0.00 \$484.42 \$484.42 \$0.00	\$484.42 \$0.00 \$0.00 \$0.00 \$484.42 \$484.42 \$0.00	\$968.84 \$0.00 \$0.00 \$0.00 \$968.84 \$968.84 \$0.00	First Installment 08/07/2013 DAMMERMAN, MERVIN & LINDA Second Installment 08/07/2013 DAMMERMAN, MERVIN & LINDA
08-23-256-012 COOK, MELISSA C/O LANA LOOMIS 706 SCHOOL ST Nokomis, IL 62075-	10004 9.43357 0040 0.0000	706 SCHOOL ST NOKOMIS, IL 62075-0000 LOTS 2 & 3 BLK 4 J M CAPPs ADD 10-2-1117 & 1118 S T00 R	0 0 1,720 18,340 20,060 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$641.96 \$0.00 \$19.26 \$0.00 \$661.22 \$661.22 \$0.00	\$641.96 \$0.00 \$9.63 \$44.00 \$695.59 \$695.59 \$0.00	\$1,283.92 \$0.00 \$28.89 \$44.00 \$1,356.81 \$1,356.81 \$0.00	First Installment Sold at Tax Sale 10/28/2013 Second Installment Sold at Tax Sale 10/28/2013

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			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
08-23-257-001 EPLEY, BARRY 504 WATER ST Nokomis, IL 62075-	10004 9.43357 0040 0.0000	504 WATER ST NOKOMIS, IL 62075-0000 N OF W PT S 1/2 SW NE E W 75 FT 140 FT SOUTH LANDS CORP LIMITS NOKOMIS 10-2-550A S23 T10 R2	0 0 1,540 20,280 21,820 0	0 6,000 4,000 0 0 0						Tax Due	\$723.56	\$723.56	\$1,447.12	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	EPLEY, BARRY
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$723.56	\$723.56	\$1,447.12	
										Paid	\$723.56	\$723.56	\$1,447.12	09/09/2013
										Unpaid	\$0.00	\$0.00	\$0.00	EPLEY, BARRY
08-23-257-002 PAVOLKA, ALLAN & EVELYN DORIS 508 E WATER NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.7900	508 E WATER NOKOMIS, IL 62075-0000 N OF W PT S 1/2 SW NE LANDS CORP LIMITS NOKOMIS 10-2-550 S23 T10 R2	0 0 1,580 14,990 16,570 0	0 6,000 4,000 6,038 0 0						Tax Due	\$8.12	\$8.12	\$16.24	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	PAVOLKA, ALLAN & EVELYN DORIS
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$8.12	\$8.12	\$16.24	
										Paid	\$8.12	\$8.12	\$16.24	06/18/2013
										Unpaid	\$0.00	\$0.00	\$0.00	PAVOLKA, ALLAN & EVELYN DORIS
08-23-257-003 LEHMAN, TRISHA M C/O SECURITY NATIC BANK WITT P O BOX 427 Witt, IL 62094-	10004 9.43357 0040 0.1700	512 WATER ST NOKOMIS, IL 62075-1443 50 FT X 150 FT W PT S 1/2 SW NE LANDS CORP LIMITS NOKOMIS 10-2-539 S23 T10 R2	0 0 1,700 17,940 19,640 0	0 6,000 0 0 0 0						Tax Due	\$622.62	\$622.62	\$1,245.24	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	LEHMAN, TRISHA M C/O SECURITY N.
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$622.62	\$622.62	\$1,245.24	
										Paid	\$622.62	\$622.62	\$1,245.24	08/30/2013
										Unpaid	\$0.00	\$0.00	\$0.00	LEHMAN, TRISHA M C/O SECURITY N.
08-23-257-004 TOSSI, JOHN C/O MICHAEL GLENN PO BOX 36 NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.1700	516 WATER ST NOKOMIS, IL 62075-0000 50 FT X 150 FT W PT S 1/2 SW NE LANDS CORP LIMITS NOKOMIS 10-2-540 S23 T10 R2	0 0 1,700 5,990 7,690 0	0 2,520 0 0 0 0						Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$0.00	\$0.00	\$0.00	
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$0.00	\$0.00	\$0.00	
										Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	
08-23-257-005 SAATKAMP, CATHERINE C/O JIL QUATTLANDER & JOAN MOSCARDELLI 21327 E 19TH RD Nokomis, IL 62075-	10004 9.43357 0040 0.2600	522 WATER ST NOKOMIS, IL 62075-0000 75 FT X 150 FT W PT S 1/2 SW NE LANDS CORP LIMITS NOKOMIS 10-2-538 S23 T10 R2	0 0 2,140 11,760 13,900 0	0 6,000 1,078 6,512 0 0						Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$0.00	\$0.00	\$0.00	
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$0.00	\$0.00	\$0.00	
										Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	
08-23-257-006 NEILSON, BLAIN T & MELISSA S 526 WATER ST Nokomis, IL 62075-	10004 9.43357 0040 0.3800	526 WATER ST NOKOMIS, IL 62075-1443 110 FT X 150 FT W 1/2 W PT S 1/2 SW NE LANDS CORP LIMITS NOKOMIS 10-2-537 S23 T10 R2	0 0 2,870 12,260 15,130 0	0 6,000 0 0 0 0						Tax Due	\$415.08	\$415.08	\$830.16	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	09/16/2013
										Pen. Due	\$12.45	\$6.23	\$18.68	RAVEN SECURITIES INC
										Cost Due	\$0.00	\$20.00	\$20.00	Second Installment
										Total Due	\$427.53	\$441.31	\$868.84	
										Paid	\$427.53	\$441.31	\$868.84	09/16/2013
										Unpaid	\$0.00	\$0.00	\$0.00	RAVEN SECURITIES INC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
08-23-257-007	10004	608 WATER ST	0	0	Tax Due	\$583.47	\$583.47	\$1,166.94	First Installment
TAYLOR, BILLY M	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	09/09/2013
608 WATER ST	0040	58 1/2 X 150 FT W 1/2 N PT S 1/2 SW NE	1,700	0	Pen. Due	\$8.75	\$0.00	\$8.75	TAYLOR, BILLY M
NOKOMIS, IL 62075-0000	0.1800	LANDS CORP LIMITS NOKOMIS 10-2-536	17,090	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		S23 T10 R2	18,790	0	Total Due	\$592.22	\$583.47	\$1,175.69	
			0	0	Paid	\$592.22	\$583.47	\$1,175.69	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	TAYLOR, BILLY M
08-23-257-008	10004	612 WATER ST	0	0	Tax Due	\$354.70	\$354.70	\$709.40	First Installment
WARREN, ALICIA D C/O CORELOGIC	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC DRIVE	0040	60 FT X 150 FT S 1/2 SW NE FROM W	2,140	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
ATTN: BILL RECEIPT	0.2100	POINT LANDS CORP LIMITS NOKOMIS	11,690	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-		10-2-542 S23 T10 R2	13,830	0	Total Due	\$354.70	\$354.70	\$709.40	
			0	0	Paid	\$354.70	\$354.70	\$709.40	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	CORELOGIC
08-23-257-009	10004	622 WATER ST	0	0	Tax Due	\$39.15	\$39.15	\$78.30	First Installment
JOHNSON, CHRIS & ALICE	9.43357	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2013
2436 AUSTIN DR	0030	LOT 1 A M WELLS ADD 10-2-2036 S T00 R	850	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON, CHRIS & ALICE
Springfield, IL 62704-	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			850	0	Total Due	\$39.15	\$39.15	\$78.30	
			0	0	Paid	\$39.15	\$39.15	\$78.30	07/23/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	JOHNSON, CHRIS & ALICE
08-23-257-010	10004	622 WATER ST	0	0	Tax Due	\$671.20	\$671.20	\$1,342.40	First Installment
JOHNSON, CHRIS & ALICE	9.43357	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2013
2436 AUSTIN DR	0040	LOT 2 A M WELLS ADD 10-2-2037 S T00 R	850	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON, CHRIS & ALICE
Springfield, IL 62704-	0.0000		13,710	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			14,560	0	Total Due	\$671.20	\$671.20	\$1,342.40	
			0	0	Paid	\$671.20	\$671.20	\$1,342.40	07/23/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	JOHNSON, CHRIS & ALICE
08-23-257-011	10004	624 WATER	0	0	Tax Due	\$515.55	\$515.55	\$1,031.10	First Installment
BRADLEY, NANCY M	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
624 WATER	0040	LOT 3 A M WELLS ADD 10-2-2038 S T00 R	850	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	BRADLEY, NANCY M
NOKOMIS, IL 62075-0000	0.0000		20,560	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			21,410	0	Total Due	\$515.55	\$515.55	\$1,031.10	
			0	0	Paid	\$515.55	\$515.55	\$1,031.10	08/07/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BRADLEY, NANCY M
08-23-257-012	10004	513 CAPPS AV	0	0	Tax Due	\$255.18	\$255.18	\$510.36	First Installment
CARLOCK, TAMERA	9.43357	NOKOMIS, IL 62075-1410	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	09/20/2013
513 CAPPS AV	0040	S OF W PT S 1/2 SW NE LANDS CORP	1,850	0	Pen. Due	\$7.66	\$3.83	\$11.49	JAB SECURITIES, INC
Nokomis, IL 62075-	0.3900	LIMITS NOKOMIS 10-2-546 S23 T10 R2	9,820	0	Cost Due	\$0.00	\$30.00	\$30.00	Second Installment
			11,670	0	Total Due	\$262.84	\$289.01	\$551.85	
			0	0	Paid	\$262.84	\$289.01	\$551.85	09/20/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	JAB SECURITIES, INC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze			First	Second	Total		
08-23-257-013 MC CALL, MICHAEL & MARLA 519 CAPPS AVE NOKOMIS, IL 62075-0000	10004	519 CAPPS AV NOKOMIS, IL 62075-0000 60 FT X 143 1/2 FT W PT S 1/2 SW NE LANDS CORP LIMITS NOKOMIS 10-2-544 S23 T10 R2	0	0	0	0	Tax Due	\$280.18	\$280.18	\$560.36	First Installment
	9.43357		0	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	07/25/2013	
	0040		1,850	0		Pen. Due	\$0.00	\$0.00	\$0.00	MC CALL, MICHAEL & MARLA	
	0.2000		10,360	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment	
			12,210	0		Total Due	\$280.18	\$280.18	\$560.36		
			0	0		Paid	\$280.18	\$280.18	\$560.36	08/22/2013	
			0	0		0	Unpaid	\$0.00	\$0.00	\$0.00	MC CALL, MICHAEL & MARLA
08-23-257-014 CITY OF NOKOMIS 22 S CEDAR NOKOMIS, IL 62075-0000	10004	CAPPS AV NOKOMIS, IL 62075 S PT W PT S 1/2 SW NE 93 FT X 143 FT EXEMPT DOCK NO 83-68-5 LANDS CORP LIMITS NOKOMIS 10-2-548 S23 T10 R2	0	0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	9.43357		0	0		Drainage Due	\$0.00	\$0.00	\$0.00		
	0090		0	0		Pen. Due	\$0.00	\$0.00	\$0.00		
	0.3000		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment	
			0	0		Total Due	\$0.00	\$0.00	\$0.00		
			0	0		Paid	\$0.00	\$0.00	\$0.00		
			0	0		0	Unpaid	\$0.00	\$0.00	\$0.00	
08-23-257-015 LEHMAN, TRISHA M C/O SECURITY NATIC BANK WITT P O BOX 427 Witt, IL 62094-	10004	1345 E 000 NORTH RD NOKOMIS, IL 62075-0000 PT W PT S 1/2 SW NE LANDS CORP LIMITS NOKOMIS 10-2-547 S23 T10 R2	0	0	0	0	Tax Due	\$22.64	\$22.64	\$45.28	First Installment
	9.43357		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013	
	0030		490	0		Pen. Due	\$0.00	\$0.00	\$0.00	LEHMAN, TRISHA M C/O SECURITY N.	
	0.7100		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment	
			490	0		Total Due	\$22.64	\$22.64	\$45.28		
			0	0		Paid	\$22.64	\$22.64	\$45.28	08/30/2013	
			0	0		0	Unpaid	\$0.00	\$0.00	\$0.00	LEHMAN, TRISHA M C/O SECURITY N.
08-23-257-016 LOCKE, STEVE & JANICE PO BOX 56 NOKOMIS, IL 62075-0000	10004	75 FT X 140 FT SW NE LANDS CORP LIMITS NOKOMIS 10-2-528 S23 T10 R2	0	0	0	0	Tax Due	\$20.28	\$20.28	\$40.56	First Installment
	9.43357		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013	
	0030		440	0		Pen. Due	\$0.00	\$0.00	\$0.00	FIRST NATIONAL BANK NOKOMIS	
	0.0000		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment	
			440	0		Total Due	\$20.28	\$20.28	\$40.56		
			0	0		Paid	\$20.28	\$20.28	\$40.56	07/08/2013	
			0	0		0	Unpaid	\$0.00	\$0.00	\$0.00	FIRST NATIONAL BANK NOKOMIS
08-23-257-017 LOCKE, STEVE & JANICE PO BOX 56 NOKOMIS, IL 62075-0000	10004	60 FT X 140 FT NEXT S 1/2 SW NE LANDS CORP LIMITS NOKOMIS 10-2-532 S23 T10 R2	0	0	0	0	Tax Due	\$39.15	\$39.15	\$78.30	First Installment
	9.43357		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013	
	0030		850	0		Pen. Due	\$0.00	\$0.00	\$0.00	FIRST NATIONAL BANK NOKOMIS	
	0.2000		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment	
			850	0		Total Due	\$39.15	\$39.15	\$78.30		
			0	0		Paid	\$39.15	\$39.15	\$78.30	07/08/2013	
			0	0		0	Unpaid	\$0.00	\$0.00	\$0.00	FIRST NATIONAL BANK NOKOMIS
08-23-257-018 LOCKE, STEVE & JANICE PO BOX 56 NOKOMIS, IL 62075-0000	10004	35 FT X 140 FT SW COR W PT SW NE LANDS CORP LIMITS NOKOMIS 10-2-531 S23 T10 R2	0	0	0	0	Tax Due	\$39.15	\$39.15	\$78.30	First Installment
	9.43357		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013	
	0030		850	0		Pen. Due	\$0.00	\$0.00	\$0.00	FIRST NATIONAL BANK NOKOMIS	
	0.1100		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment	
			850	0		Total Due	\$39.15	\$39.15	\$78.30		
			0	0		Paid	\$39.15	\$39.15	\$78.30	07/08/2013	
			0	0		0	Unpaid	\$0.00	\$0.00	\$0.00	FIRST NATIONAL BANK NOKOMIS

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			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
08-23-257-019 MICHAEL , LUANE C/O STEVE & JANICE LOCKE P O BOX 56 Nokomis, IL 62075-	10004 9.43357 0040 0.1100	541 CAPPS AV NOKOMIS, IL 62075-1410 35 FT X 140 FT SW COR W PT SW NE LANDS CORP LIMITS NOKOMIS 10-2-530 S23 T10 R2	0 0 810 7,390 8,200 0	0 6,000 0 0 0 0	First Second	\$190.56 \$0.00 \$0.00 \$0.00 \$190.56 \$190.56 \$0.00	First Installment 07/08/2013 FIRST NATIONAL BANK NOKOMIS Second Installment 07/08/2013 FIRST NATIONAL BANK NOKOMIS
08-23-257-020 DELAHUNT, HOMER W & DELORIS F 525 S MAPLE ST NOKOMIS, IL 62075-1441	10004 9.43357 0040 0.0000	525 S MAPLE ST NOKOMIS, IL 62075-1441 PT SW COR NE 75 FT X 178 1/2 FT LANDS CORP LIMITS NOKOMIS 10-2-551 1/2 S23 T10 R2	0 0 1,480 16,140 17,620 0	0 6,000 4,000 2,702 0 0	First Second	\$427.16 \$0.00 \$0.00 \$0.00 \$427.16 \$427.16 \$0.00	First Installment 07/30/2013 DELAHUNT, HOMER W & DELORIS F Second Installment 07/30/2013 DELAHUNT, HOMER W & DELORIS F
08-23-257-021 DELAHUNT, HOMER W & DELORIS 525 S MAPLE ST Nokomis, IL 62075-1441	10004 9.43357 0040 0.1600	527 S MAPLE ST NOKOMIS, IL 62075-1441 SW COR 50 FT X 140 FT PT SW NE LANDS CORP LIMITS NOKOMIS 10-2-549 S23 T10 R2	0 0 1,050 1,080 2,130 0	0 0 0 0 0 0	First Second	\$197.16 \$0.00 \$0.00 \$0.00 \$197.16 \$197.16 \$0.00	First Installment 07/30/2013 DELAHUNT, HOMER W & DELORIS Second Installment 07/30/2013 DELAHUNT, HOMER W & DELORIS
08-23-257-030 WEST, KEVIN & PATRICIA 540 SINGER Nokomis, IL 62075-	10004 9.43357 0040 0.0000	540 SINGER ST NOKOMIS, IL 62075-0000 LOT 9 A M WELLS ADD 10-2-2043 S T00 R	0 0 850 420 1,270 0	0 0 0 0 0 0	First Second	\$116.98 \$0.00 \$1.76 \$10.00 \$128.74 \$128.74 \$0.00	First Installment 09/09/2013 WEST, KEVIN & PATRICIA Second Installment 10/01/2013 WEST, KEVIN & PATRICIA
08-23-257-032 DELAHUNT, HOMER W & DELORIS F 525 S MAPLE ST Nokomis, IL 62075-	10004 9.43357 0030 0.0000	525 S MAPLE ST NOKOMIS, IL 62075-0000 135 FT X 178 FT 6 1/3 IN SW NE LANDS CORP LIMITS NOKOMIS 10-2-528A S23 T10 R2	0 0 750 0 750 0	0 0 0 0 0 0	First Second	\$68.88 \$0.00 \$0.00 \$0.00 \$68.88 \$68.88 \$0.00	First Installment 07/30/2013 DELAHUNT, HOMER W & DELORIS F Second Installment 07/30/2013 DELAHUNT, HOMER W & DELORIS F
08-23-257-035 SMITH, JOHN C JR & BEVERLY L 604 WATER ST Nokomis, IL 62075-	10004 9.43357 0040 0.2200	604 WATER ST NOKOMIS, IL 62075-0000 W 65 FT E 183 53/100 FT N 150 FT PT SW NE LANDS CORP LMITS NOKOMIS 10-2-541 S23 T10 R2	0 0 1,700 22,590 24,290 0	0 6,000 0 0 0 0	First Second	\$1,674.46 \$0.00 \$0.00 \$0.00 \$1,674.46 \$1,674.46 \$0.00	First Installment 06/24/2013 SMITH, JOHN C JR & BEVERLY L Second Installment 06/24/2013 SMITH, JOHN C JR & BEVERLY L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Land					First	Second	Total		
08-23-257-037 HARTWIG, MICHAEL A 558 TAYLOR AVE DECATUR, IL 62522-0000	10004 9.43357 0040	510 SINGER ST NOKOMIS, IL 62075-0000 W 1/2 N PT S 1/2 SW NE LANDS CORP LIMITS NOKOMIS 10-2-533 & 543 S23 T10 R2	0 0 1,050 10,170 11,220 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$517.43 \$0.00 \$0.00 \$0.00 \$517.43 \$517.43 \$0.00	\$517.43 \$0.00 \$0.00 \$0.00 \$517.43 \$517.43 \$0.00	\$1,034.86 \$0.00 \$0.00 \$0.00 \$1,034.86 \$1,034.86 \$0.00	First Installment 08/06/2013 HARTWIG, MICHAEL A Second Installment 09/05/2013 HARTWIG, MICHAEL A
08-23-257-038 HAGEMEIER CARROLL A & DOROTHY L, HAGEMEIER TRUST 121936 10224 N 17TH AVE Butler, IL 62015-	10004 9.43357 0040	529 S MAPLE ST NOKOMIS, IL 62075-1441 W 1/2 N PT S 1 AC SW NE LANDS CORP LIMITS NOKOMIS 10-2-533 A S23 T10 R2	0 0 2,570 1,650 4,220 0	0 0 0 0 0 0	0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$194.33 \$0.00 \$0.00 \$0.00 \$194.33 \$194.33 \$0.00	\$194.33 \$0.00 \$0.00 \$0.00 \$194.33 \$194.33 \$0.00	\$388.66 \$0.00 \$0.00 \$0.00 \$388.66 \$388.66 \$0.00	First Installment 08/07/2013 HAGEMEIER CARROLL A & DOROTHY Second Installment 08/07/2013 HAGEMEIER CARROLL A & DOROTHY
08-23-257-039 WEST, KEVIN & PATRICIA 540 SINGER Nokomis, IL 62075-	10004 9.43357 0040	540 SINGER ST NOKOMIS, IL 62075-0000 LOTS 10 & 11 A M WELLS ADD 10-2-2044 & 2044 A S T00 R	0 0 1,720 23,070 24,790 0	0 6,000 0 0 0 0	0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$860.34 \$0.00 \$12.91 \$0.00 \$873.25 \$873.25 \$0.00	\$860.34 \$0.00 \$12.91 \$10.00 \$883.25 \$883.25 \$0.00	\$1,720.68 \$0.00 \$25.82 \$10.00 \$1,756.50 \$1,756.50 \$0.00	First Installment 09/09/2013 WEST, KEVIN & PATRICIA Second Installment 10/01/2013 WEST, KEVIN & PATRICIA
08-23-257-040 HOPKINS, JACOB C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	10004 9.43357 0040	522 SINGER ST NOKOMIS, IL 62075-0000 LOTS 7 & 8 A M WELLS ADD 10-2-2041 & 2042 S T00 R	0 0 1,720 18,630 20,350 0	0 6,000 0 0 0 0	0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$655.64 \$0.00 \$0.00 \$0.00 \$655.64 \$655.64 \$0.00	\$655.64 \$0.00 \$0.00 \$0.00 \$655.64 \$655.64 \$0.00	\$1,311.28 \$0.00 \$0.00 \$0.00 \$1,311.28 \$1,311.28 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
08-23-257-041 MICHAEL, ROZENA 520 SINGER PO BOX 1 NOKOMIS, IL 62075-0000	10004 9.43357 0040	520 SINGER ST NOKOMIS, IL 62075-0000 LOTS 4-5 & 6 A M WELLS ADD 10-2-2040 & 2039 S T00 R	0 0 2,570 8,940 11,510 0	0 5,651 0 5,599 0 0	0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment 09/09/2013 CYRUS, BEVERLY L
08-23-258-001 CYRUS, BEVERLY L 2647 E 200 N RD Pana, IL 62557-	10004 9.43357 0040	702 WATER ST NOKOMIS, IL 62075-0000 LOT 1 CURDIES ADD 10-2-1146 S T00 R	0 0 710 12,470 13,180 0	0 0 0 0 0 0	0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$607.52 \$0.00 \$0.00 \$0.00 \$607.52 \$607.52 \$0.00	\$607.52 \$0.00 \$0.00 \$0.00 \$607.52 \$607.52 \$0.00	\$1,215.04 \$0.00 \$0.00 \$0.00 \$1,215.04 \$1,215.04 \$0.00	First Installment 08/12/2013 CYRUS, BEVERLY L Second Installment 09/09/2013 CYRUS, BEVERLY L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-258-002 CEARLOCK, LARRY M TRUSTEE 17239 RACCOON TRL Nokomis, IL 62075-	10004 9.43357 0040 0.0000	706 WATER ST NOKOMIS, IL 62075-0000 LOT 2 CURDIES ADD 10-2-1147 S T00 R	0 0 710 12,320 13,030 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$600.92 \$0.00 \$0.00 \$0.00 \$600.92 \$600.92 \$0.00	\$600.92 \$0.00 \$0.00 \$0.00 \$600.92 \$600.92 \$0.00	\$1,201.84 \$0.00 \$0.00 \$0.00 \$1,201.84 \$1,201.84 \$0.00	First Installment 08/05/2013 CEARLOCK, LARRY MTRUSTEE Second Installment 08/05/2013 CEARLOCK, LARRY MTRUSTEE
08-23-258-003 HAVERA, JAMES T & TRICIA L 512 STEVENS Nokomis, IL 62075-	10004 9.43357 0040 0.0000	518 STEVENS ST NOKOMIS, IL 62075-0000 LOTS 3-4-5 & 6 CURDIES ADD 10-2-1148 S T00 R	0 0 2,830 62,910 65,740 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,748.94 \$0.00 \$0.00 \$0.00 \$2,748.94 \$2,748.94 \$0.00	\$2,748.94 \$0.00 \$0.00 \$0.00 \$2,748.94 \$2,748.94 \$0.00	\$5,497.88 \$0.00 \$0.00 \$0.00 \$5,497.88 \$5,497.88 \$0.00	First Installment 08/06/2013 HAVERA, JAMES T & TRICIA L Second Installment 09/05/2013 HAVERA, JAMES T & TRICIA L
08-23-258-005 WORKMAN, MARY A C/O JUDITH K SPINC 703 MILLER Nokomis, IL 62075-	10004 9.43357 0030 0.0000	523 SINGER NOKOMIS, IL 62075-0000 LOT 20 CURDIES ADD 10-2-1150 S T00 R	0 0 710 0 710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$32.55 \$0.00 \$0.00 \$0.00 \$32.55 \$32.55 \$0.00	\$32.55 \$0.00 \$0.49 \$0.00 \$33.04 \$33.04 \$0.00	\$65.10 \$0.00 \$0.49 \$0.00 \$65.59 \$65.59 \$0.00	First Installment 08/07/2013 WORKMAN, MARY A C/O JUDITH K SI Second Installment 09/13/2013 WORKMAN, MARY A C/O JUDITH K SI
08-23-258-006 SPINDEL, JUDITH K 703 MILLER NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	523 SINGER NOKOMIS, IL 62075-0000 LOT 19 CURDIES ADD 10-2-1149 S T00 R	0 0 710 5,890 6,600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$304.24 \$0.00 \$0.00 \$0.00 \$304.24 \$304.24 \$0.00	\$304.24 \$0.00 \$4.56 \$0.00 \$308.80 \$308.80 \$0.00	\$608.48 \$0.00 \$4.56 \$0.00 \$613.04 \$613.04 \$0.00	First Installment 08/07/2013 SPINDEL, JUDITH K Second Installment 09/13/2013 WORKMAN, MARY A C/O JUDITH K SI
08-23-258-009 CARROLL, CHARLES A 527 SINGER NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	527 SINGER NOKOMIS, IL 62075-0000 LOTS 17 & 18 CURDIES ADD 10-2-1148B-1 S T00 R	0 0 1,410 30,970 32,380 0	0 6,000 4,000 9,533 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$572.01 \$0.00 \$0.00 \$0.00 \$572.01 \$572.01 \$0.00	\$572.01 \$0.00 \$0.00 \$0.00 \$572.01 \$572.01 \$0.00	\$1,144.02 \$0.00 \$0.00 \$0.00 \$1,144.02 \$1,144.02 \$0.00	First Installment 08/02/2013 CARROLL, CHARLES A Second Installment 08/02/2013 CARROLL, CHARLES A
08-23-258-010 KELLER, PAUL & MINNIE 524 STEVENS NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	524 STEVENS NOKOMIS, IL 62075-0000 LOTS 9 THRU 12 CURDIES ADD 10-2-1148B3 & 1151-1	0 0 2,830 45,460 48,290 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,944.26 \$0.00 \$0.00 \$0.00 \$1,944.26 \$1,944.26 \$0.00	\$1,944.26 \$0.00 \$0.00 \$0.00 \$1,944.26 \$1,944.26 \$0.00	\$3,888.52 \$0.00 \$0.00 \$0.00 \$3,888.52 \$3,888.52 \$0.00	First Installment 07/30/2013 KELLER, PAUL & MINNIE Second Installment 07/30/2013 KELLER, PAUL & MINNIE

Montgomery County

Township NOKOMIS

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
08-23-258-011 HAMROCK, JOHN J 530 STEVENS NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	530 STEVENS NOKOMIS, IL 62075-0000 LOTS 13 & 14 CURDIES ADD 10-2-1148-B2	0 0 1,410 42,010 43,420 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,719.27 \$0.00 \$0.00 \$0.00 \$1,719.27 \$1,719.27 \$0.00	\$1,719.27 \$0.00 \$0.00 \$0.00 \$3,438.54 \$3,438.54 \$0.00	First Installment 07/31/2013 HAMROCK, JOHN J Second Installment 07/31/2013 HAMROCK, JOHN J
08-23-258-013 DAVIS, KURT C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	10004 9.43357 0040 0.0000	518 STEVENS NOKOMIS, IL 62075-0000 LOTS 7 & 8 CURDIES ADD 10-2-1148A-1 S23 T10 R2	0 0 1,410 36,180 37,590 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,450.41 \$0.00 \$0.00 \$0.00 \$1,450.41 \$1,450.41 \$0.00	\$2,900.82 \$0.00 \$0.00 \$0.00 \$2,900.82 \$2,900.82 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
08-23-258-014 MILES, WARREN E 117 E STATE NOKOMIS, IL 62075-0000	10004 9.43357 0060 0.0000	SINGER ST NOKOMIS, IL 62075 LTS 21 & 22 CURDIES ADD	0 0 1,420 0 1,420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$65.57 \$0.00 \$0.00 \$0.00 \$65.57 \$65.57 \$0.00	\$131.14 \$0.00 \$0.00 \$0.00 \$131.14 \$131.14 \$0.00	First Installment 07/30/2013 MILES, WARREN E Second Installment 07/30/2013 MILES, WARREN E
08-23-258-015 GLENN, MATTHEW M & LACY D 510 SCHOOL ST NOKOMIS, IL 62075-	10004 9.43357 0060 0.0000	531 SINGER AV NOKOMIS, IL 62075 LTS 15 & 16 CURDIES ADD	0 0 1,420 0 1,420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$65.57 \$0.00 \$0.00 \$0.00 \$65.57 \$65.57 \$0.00	\$131.14 \$0.00 \$0.00 \$0.00 \$131.14 \$131.14 \$0.00	First Installment 08/07/2013 GLENN, MATTHEW M & LACY D Second Installment 08/07/2013 GLENN, MATTHEW M & LACY D
08-23-276-001 COSS, MAUDIE 802 E UNION Nokomis, IL 62075-	10004 9.43357 0040 0.3300	802 E UNION NOKOMIS, IL 62075-0000 100 FT X 150 FT W PT SE NE LANDS CORP LIMITS NOKOMIS 10-2-499 S23 T10 R2	0 0 1,560 14,120 15,680 0	0 6,000 3,617 5,723 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-23-276-002 COMPTON, GARY T 600 YOUNG ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.3500	810 E UNION ST NOKOMIS, IL 62075-0000 100 FT E OF NW COR 100 FT X 150 FT W PT SE NE LANDS CORP LIMITS NOKOMIS 10-2-496 1/2 S23 T10 R2	0 0 1,560 14,670 16,230 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$748.56 \$0.00 \$0.00 \$0.00 \$748.56 \$748.56 \$0.00	\$1,497.12 \$0.00 \$0.00 \$0.00 \$1,497.12 \$1,497.12 \$0.00	First Installment 07/03/2013 COMPTON, GARY T Second Installment 07/03/2013 COMPTON, GARY T

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-276-003 CROW, BRIANNA R 822 E UNION NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.5200	822 E UNION NOKOMIS, IL 62075-0000 BAL N PT W PT SE NE LANDS CORP LIMITS NOKOMIS 10-2-496 S23 T10 R2	0 0 1,600 10,010 11,610 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$252.35 \$0.00 \$0.00 \$0.00 \$252.35 \$252.35 \$0.00	\$252.35 \$0.00 \$0.00 \$0.00 \$252.35 \$252.35 \$0.00	\$504.70 \$0.00 \$0.00 \$0.00 \$504.70 \$504.70 \$0.00	First Installment 08/30/2013 CROW, BRIANNA R Second Installment 09/09/2013 CROW, BRIANNA R
08-23-276-004 LA LONDE, TELLES J 904 E UNION ST Nokomis, IL 62075-	10004 9.43357 0040 0.7600	904 E UNION ST NOKOMIS, IL 62075-0000 NE COR 110 FT X 300 FT W PT SE NE LANDS CORP LIMITS NOKOMIS 10-2-498 S23 T10 R2	0 0 2,070 26,650 28,720 0	0 6,000 4,000 290 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$839.12 \$0.00 \$0.00 \$0.00 \$839.12 \$839.12 \$0.00	\$839.12 \$0.00 \$0.00 \$0.00 \$839.12 \$839.12 \$0.00	\$1,678.24 \$0.00 \$0.00 \$0.00 \$1,678.24 \$1,678.24 \$0.00	First Installment 07/16/2013 LA LONDE, TELLES J Second Installment 09/03/2013 LA LONDE, TELLES J
08-23-276-006 MOORE, GARY 924 E UNION NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.5000	924 E UNION NOKOMIS, IL 62075-0000 BAL PT SE NE LANDS CORP LIMITS NOKOMIS 10-2-497A S23 T10 R2	0 0 850 15,920 16,770 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$301.88 \$0.00 \$0.00 \$0.00 \$301.88 \$301.88 \$0.00	\$301.88 \$0.00 \$0.00 \$0.00 \$301.88 \$301.88 \$0.00	\$603.76 \$0.00 \$0.00 \$0.00 \$603.76 \$603.76 \$0.00	First Installment 08/07/2013 MOORE, GARY Second Installment 09/09/2013 MOORE, GARY
08-23-276-011 HAMPTON, DANNY & LARESA 940 E UNION Nokomis, IL 62075-	10001 8.28946 0040 1.7500	940 E UNION NOKOMIS, IL 62075-0000 W PT SE NE 10-2-178 S23 T10 R2	0 0 3,220 11,620 14,840 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$269.82 \$0.00 \$0.00 \$0.00 \$269.82 \$269.82 \$0.00	\$269.82 \$0.00 \$0.00 \$0.00 \$269.82 \$269.82 \$0.00	\$539.64 \$0.00 \$0.00 \$0.00 \$539.64 \$539.64 \$0.00	First Installment 06/21/2013 HAMPTON, DANNY & LARESA Second Installment 06/21/2013 HAMPTON, DANNY & LARESA
08-23-276-014 LEMANSKI, ROBERT E SR 920 E UNION NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.3400	920 E UNION NOKOMIS, IL 62075-0000 PT SE NE LANDS CORP LIMITS NOKOMIS 10-2-484 1/2-1 S23 T10 R2	0 0 1,290 21,430 22,720 0	0 6,000 4,000 4,673 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$355.51 \$0.00 \$0.00 \$0.00 \$355.51 \$355.51 \$0.00	\$355.51 \$0.00 \$0.00 \$0.00 \$355.51 \$355.51 \$0.00	\$711.02 \$0.00 \$0.00 \$0.00 \$711.02 \$711.02 \$0.00	First Installment 08/06/2013 LEMANSKI, ROBERT ESR Second Installment 09/03/2013 LEMANSKI, ROBERT ESR
08-23-276-015 PETTY, RANDY 514 YOUNG NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.6600	514 YOUNG NOKOMIS, IL 62075-0000 PT SE NE LANDS CORP LIMITS NOKOMIS 10-2-484 1/2 S23 T10 R2	0 0 1,290 480 1,770 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$81.60 \$0.00 \$0.00 \$0.00 \$81.60 \$81.60 \$0.00	\$81.60 \$0.00 \$0.00 \$0.00 \$81.60 \$81.60 \$0.00	\$163.20 \$0.00 \$0.00 \$0.00 \$163.20 \$163.20 \$0.00	First Installment 08/07/2013 PETTY, RANDY Second Installment 08/07/2013 PETTY, RANDY

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.					
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
08-23-276-016	10004	505 STEVENS ST	0	0	Tax Due	\$25,968.73	\$25,968.73	\$51,937.46	First Installment
PETERSON HEALTH CARE X LLC	9.43357	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
830 W TRAIL CREEK DR	0060	S 653 1/2 FT N 803 1/2 FT W 200 FT SE NE	3,570	0	Pen. Due	\$0.00	\$0.00	\$0.00	PETERSON HEALTH CARE X LLC
Peoria, IL 61614-	3.0000	LYG E OF STEVEN ST & S OF UNION LCL	559,550	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		NOKOMIS 10-2-188A-1 S23 T10 R2	563,120	0	Total Due	\$25,968.73	\$25,968.73	\$51,937.46	
			0	0	Paid	\$25,968.73	\$25,968.73	\$51,937.46	09/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	PETERSON HEALTH CARE X LLC
08-23-276-018	10001	924 E UNION	190	0	Tax Due	\$7.88	\$7.88	\$15.76	First Installment
MOORE, GARY	8.28946	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
924 E UNION	0021	BAL PT SE NE 10-2-187 S23 T10 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MOORE, GARY
NOKOMIS, IL 62075-0000	4.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			190	0	Total Due	\$7.88	\$7.88	\$15.76	
			0	0	Paid	\$7.88	\$7.88	\$15.76	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MOORE, GARY
08-23-276-020	10001	20185 NOKOMIS RD	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CATHOLIC PASTORAL CENTER	8.28946	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1615 W WASHINGTON ST	0090	S PT S 1/2 SE NE 10-2-187A S23 T10 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Springfield, IL 62702-4757	6.6000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-23-276-021	10001	974 E UNION ST	270	0	Tax Due	\$1,020.31	\$1,020.31	\$2,040.62	First Installment
BENNETT, PHILLIP & CHERYL C/O BANK & TRUST CO	8.28946	NOKOMIS, IL 62075-0000	1,847	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
P O BOX 410	0011	PT SE NE (EX S 1 AC) 10-2-188 1/2 S23 T10 R2	2,480	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
Litchfield, IL 62056-	10.0000		26,660	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			31,257	0	Total Due	\$1,020.31	\$1,020.31	\$2,040.62	
			0	0	Paid	\$1,020.31	\$1,020.31	\$2,040.62	09/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	Bank & Trust Company
08-23-276-022	10001	MAPLE ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CATHOLIC PASTORAL CENTER	8.28946	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1615 W WASHINGTON ST	0090	S 1 AC OF PT SE1/4 NE1/4 DOCKET NO	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Springfield, IL 62702-4757	1.0000	05-68-6 10-2-1881/2-1 S23 T10 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-23-276-023	10004		0	0	Tax Due	\$84.90	\$84.90	\$169.80	First Installment
HAMROCK, JOHN J & PAULA ANN	9.43357		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
530 STEVENS	0060	W 200' SE1/4 NE1/4 LYG E OF STEVENS	1,840	0	Pen. Due	\$0.00	\$0.00	\$0.00	HAMROCK, JOHN J & PAULA ANN
Nokomis, IL 62075-	1.5400	ST (EX N 803.5' LYG S OF UNION ST 7 EX S 100')	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,840	0	Total Due	\$84.90	\$84.90	\$169.80	
			0	0	Paid	\$84.90	\$84.90	\$169.80	07/31/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HAMROCK, JOHN J & PAULA ANN

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-276-024	10004		0	0	Tax Due	\$25.00	\$25.00	\$50.00	First Installment
ENGELMAN, BRANDON & ELIZABETH	9.43357		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
206 MADISON ST	0060	S 100' W 200' SE1/4 NE1/4 LYG E OF	540	0	Pen. Due	\$0.00	\$0.00	\$0.00	ENGELMAN, BRANDON & ELIZABETH
Nokomis, IL 62075-	0.4600	STEVENS ST	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			540	0	Total Due	\$25.00	\$25.00	\$50.00	
			0	0	Paid	\$25.00	\$25.00	\$50.00	08/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ENGELMAN, BRANDON & ELIZABETH
08-23-276-025	10001	900 E UNION ST	600	0	Tax Due	\$166.25	\$166.25	\$332.50	First Installment
LACEY, ROBERT DR	8.28946	NOKOMIS, IL 62075	3,411	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
900 E UNION ST	0011	PT W PT SE1/4 NE1/4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LACEY, ROBERT DR
NOKOMIS, IL 62075-0000	8.7500	S23 T10 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,011	0	Total Due	\$166.25	\$166.25	\$332.50	
			0	0	Paid	\$166.25	\$166.25	\$332.50	07/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	LACEY, ROBERT DR
08-23-300-998	10004		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
PUBLIC STREET	9.43357		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
PUBLIC STREET	0090	PT E SIDE E 1/2 NE SW LANDS CORP	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Nokomis, IL 62075-	1.2500	LIMITS NOKOMIS 10-2-506 S23 T10 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-23-301-001	10004	501 W CENTRAL	0	0	Tax Due	\$680.63	\$680.63	\$1,361.26	First Installment
KROENLEIN, JO ANN	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
501 W CENTRAL	0040	75 FT X 140 FT N 1/2 E SIDE BLK 57 P C	2,120	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	KROENLEIN, JO ANN
Nokomis, IL 62075-	0.0000	HUGGINS & TRUSTEES 10-2-1267 S T00 R	22,870	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			24,990	0	Total Due	\$680.63	\$680.63	\$1,361.26	
			0	0	Paid	\$680.63	\$680.63	\$1,361.26	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	KROENLEIN, JO ANN
08-23-301-004	10004	506 W UNION	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
SAATKAMP, JOE E	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	
506 W UNION	0040	E 40 FT X 140 FT MID PT BLK 57 P C	1,720	1,882	Pen. Due	\$0.00	\$0.00	\$0.00	
NOKOMIS, IL 62075-0000	0.0000	HUGGINS & TRUSTEES 10-2-1272 S T00 R	14,340	7,818	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			16,060	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-23-301-005	10004	502 W UNION	0	0	Tax Due	\$339.61	\$339.61	\$679.22	First Installment
BOLTE, EARL WM JR & LOU ANN	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
502 W UNION	0040	75 FT X 140 FT S 1/2 E SIDE BLK 57 P C	2,140	0	Pen. Due	\$0.00	\$0.00	\$0.00	BOLTE, EARL WM JR & LOU ANN
NOKOMIS, IL 62075-0000	0.0000	HUGGINS & TRUSTEES 10-2-1268 S T00 R	11,360	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,500	0	Total Due	\$339.61	\$339.61	\$679.22	
			0	0	Paid	\$339.61	\$339.61	\$679.22	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BOLTE, EARL WM JR & LOU ANN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
08-23-302-005 GASPARICH, JO ANN 4 WEDGEWOOD COURT TAYLORVILLE, IL 62568-0000	10004	208 S VINE	0	0	Tax Due	\$956.57	First Installment	
	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	07/22/2013	
	0040	3 FT LOT 4 & ALL LOT 3 BLK 36 LOTS IN	3,020	0	Pen. Due	\$0.00	GASPARICH, JO ANN	
	0.0000	NOKOMIS 10-2-893 S T00 R	23,860	0	Cost Due	\$0.00	Second Installment	
			26,880	0	Total Due	\$956.57	\$956.57	\$1,913.14
			0	0	Paid	\$956.57	\$956.57	\$1,913.14
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
08-23-302-008 HUBBARD, GEORGE H 220 S VINE NOKOMIS, IL 62075-1503	10004	220 S VINE	0	0	Tax Due	\$256.03	First Installment	
	9.43357	NOKOMIS, IL 62075-1503	0	6,000	Drainage Due	\$0.00	08/07/2013	
	0040	40 FT OF LOT 5 & ALL LOT 6 BLK 36 LOTS	5,140	4,000	Pen. Due	\$0.00	\$0.00	
	0.0000	IN NOKOMIS 10-2-895 S T00 R	26,270	15,282	Cost Due	\$0.00	\$0.00	
			31,410	0	Total Due	\$256.03	\$256.03	\$512.06
			0	0	Paid	\$256.03	\$256.03	\$512.06
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
08-23-302-009 GASPARICH, JOSEPH V 212 S VINE NOKOMIS, IL 62075-0000	10004	212 S VINE	0	0	Tax Due	\$1,244.29	First Installment	
	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	07/30/2013	
	0040	LOT 4 EX N 3 FT & N 10 FT LOT 5 BLK 36	2,670	0	Pen. Due	\$0.00	\$0.00	
	0.0000	LOTS IN NOKOMIS 10-2-894 S T00 R	30,450	0	Cost Due	\$0.00	\$0.00	
			33,120	0	Total Due	\$1,244.29	\$1,244.29	\$2,488.58
			0	0	Paid	\$1,244.29	\$1,244.29	\$2,488.58
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
08-23-303-001 HENSLEY, RICHARD PO BOX 555 SHELBYVILLE, IL 62565-0000	10004	619 S UNION ST	0	0	Tax Due	\$360.36	First Installment	
	9.43357	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	08/09/2013	
	0040	TRIANGULAR TRACT BLK 56 P C	4,200	0	Pen. Due	\$0.00	\$5.41	
	0.0000	HUGGINS & TRUSTEES 10-2-1266 S T00 R	3,610	0	Cost Due	\$0.00	\$10.00	
			7,810	0	Total Due	\$360.36	\$375.77	\$736.13
			0	0	Paid	\$360.36	\$375.77	\$736.13
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
08-23-304-001 JETT, CHAD J 521 W UNION NOKOMIS, IL 62075-0000	10004	521 W UNION	0	0	Tax Due	\$528.28	First Installment	
	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	10/24/2013	
	0040	SW 75 FT LOTS 10-11-12 BLK 50 SUB DIV	2,290	0	Pen. Due	\$15.85	\$7.92	
	0.0000	BLK 50 HUGGINS & TRUSTEES 10-2-1927	15,300	0	Cost Due	\$0.00	\$10.00	
		S T00 R	17,590	0	Total Due	\$544.13	\$546.20	\$1,090.33
			0	0	Paid	\$544.13	\$546.20	\$1,090.33
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
08-23-304-002 FINN, MICHAEL S & SHERRI 517 W UNION ST Nokomis, IL 62075-	10004	517 W UNION ST	0	0	Tax Due	\$940.06	First Installment	
	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	08/05/2013	
	0040	N 65 FT LOTS 10-11-12 BLK 50 SUB DIV	1,990	0	Pen. Due	\$0.00	\$0.00	
	0.0000	BLK 50 HUGGINS & TRUSTEES	24,530	0	Cost Due	\$0.00	\$0.00	
		10-2-1927A S T00 R	26,520	0	Total Due	\$940.06	\$940.06	\$1,880.12
			0	0	Paid	\$940.06	\$940.06	\$1,880.12
			0	0	Unpaid	\$0.00	\$0.00	\$0.00

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-304-003 ENGELHART, RICHARD S 320 S WALNUT NOKOMIS, IL 62075-0000	10004 9.43357 0030 0.0000	320 S WALNUT NOKOMIS, IL 62075-0000 LOTS 7-8 & 9 BLK 50 SUB DIV BLK 50 HUGGINS & TRUSTEES 10-2-1926 S T00 R	0 0 4,240 0 4,240 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$195.75 \$0.00 \$0.00 \$0.00 \$195.75 \$195.75 \$0.00	\$195.75 \$0.00 \$0.00 \$0.00 \$195.75 \$195.75 \$0.00	\$391.50 \$0.00 \$0.00 \$0.00 \$391.50 \$391.50 \$0.00	First Installment 07/30/2013 ENGELHART, RICHARD S Second Installment 08/07/2013 ENGELHART, RICHARD S
08-23-304-004 MENIN, SHIRLEY 300 S WALNUT Nokomis, IL 62075-	10004 9.43357 0040 0.0000	300 S WALNUT NOKOMIS, IL 62075-0000 LOT 1 BLK 50 SUB DIV BLK 50 HUGGINS & TRUSTEES 10-2-1921 S T00 R	0 0 1,410 18,110 19,520 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$428.76 \$0.00 \$0.00 \$0.00 \$428.76 \$428.76 \$0.00	\$428.76 \$0.00 \$0.00 \$0.00 \$428.76 \$428.76 \$0.00	\$857.52 \$0.00 \$0.00 \$0.00 \$857.52 \$857.52 \$0.00	First Installment 07/30/2013 MENIN, SHIRLEY Second Installment 07/30/2013 MENIN, SHIRLEY
08-23-304-005 GRIGOROFF, SCOTT F 825 E UNION ST Nokomis, IL 62075-	10004 9.43357 0040 0.0000	304 S WALNUT ST NOKOMIS, IL 62075-0000 LOT 2 BLK 50 SUB DIV BLK 50 HUGGINS & TRUSTEES 10-2-1922 S T00 R	0 0 1,410 18,140 19,550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$901.85 \$0.00 \$0.00 \$0.00 \$901.85 \$901.85 \$0.00	\$901.85 \$0.00 \$0.00 \$0.00 \$901.85 \$901.85 \$0.00	\$1,803.70 \$0.00 \$0.00 \$0.00 \$1,803.70 \$1,803.70 \$0.00	First Installment 08/08/2013 SMITH, TOMMY J & ROSE SHARON Second Installment 09/09/2013 GRIGOROFF, SCOTT F
08-23-304-006 LEHNEN, LANCE L 317 S WALNUT ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	308 S WALNUT ST NOKOMIS, IL 62075-0000 LOT 3 BLK 50 SUB DIV BLK 50 HUGGINS & TRUSTEES 10-2-1923 S T00 R	0 0 1,410 5,460 6,870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$316.97 \$0.00 \$9.51 \$0.00 \$326.48 \$326.48 \$0.00	\$316.97 \$0.00 \$4.75 \$10.00 \$331.72 \$331.72 \$0.00	\$633.94 \$0.00 \$14.26 \$10.00 \$658.20 \$658.20 \$0.00	First Installment 10/25/2013 LEHNEN, LANCE L Second Installment 10/25/2013 LEHNEN, LANCE L
08-23-304-007 LEHNEN, LANCE L 317 S WALNUT ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	312 S WALNUT ST NOKOMIS, IL 62075-0000 LOT 4 BLK 50 SUB DIV BLK 50 HUGGINS & TRUSTEES 10-2-1924 S T00 R	0 0 1,410 5,570 6,980 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$322.16 \$0.00 \$9.66 \$0.00 \$331.82 \$331.82 \$0.00	\$322.16 \$0.00 \$4.83 \$10.00 \$336.99 \$336.99 \$0.00	\$644.32 \$0.00 \$14.49 \$10.00 \$668.81 \$668.81 \$0.00	First Installment 10/25/2013 LEHNEN, LANCE L Second Installment 10/25/2013 LEHNEN, LANCE L
08-23-304-008 ENGELHART, RICHARD S 320 S WALNUT NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	320 S WALNUT NOKOMIS, IL 62075-0000 LOTS 5 & 6 BLK 50 SUB DIV BLK 50 HUGGINS & TRUSTEES 10-2-1925 S T00 R	0 0 2,850 20,500 23,350 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$793.84 \$0.00 \$0.00 \$0.00 \$793.84 \$793.84 \$0.00	\$793.84 \$0.00 \$0.00 \$0.00 \$793.84 \$793.84 \$0.00	\$1,587.68 \$0.00 \$0.00 \$0.00 \$1,587.68 \$1,587.68 \$0.00	First Installment 07/30/2013 ENGELHART, RICHARD S Second Installment 08/07/2013 ENGELHART, RICHARD S

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-305-011 LEHNEN, LANCE L 317 S WALNUT ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	317 S WALNUT ST NOKOMIS, IL 62075-0000 LOTS 7 & 8 BLK 49 LOTS IN NOKOMIS 10-2-1007 INC 1008 S T00 R	0 0 5,690 34,260 39,950 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,559.37 \$0.00 \$46.78 \$0.00 \$1,606.15 \$1,606.15 \$0.00	\$1,559.37 \$0.00 \$23.39 \$10.00 \$1,592.76 \$1,592.76 \$0.00	\$3,118.74 \$0.00 \$70.17 \$10.00 \$3,198.91 \$3,198.91 \$0.00	First Installment 10/25/2013 LEHNEN, LANCE L Second Installment 10/25/2013 LEHNEN, LANCE L
08-23-305-012 O MALLEY, MICHAEL M & JAN M 318 S VINE NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	LOTS 4 THRU 6 BLK 49 LOTS IN NOKOMIS	0 0 8,550 25,410 33,960 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,282.97 \$0.00 \$0.00 \$0.00 \$1,282.97 \$1,282.97 \$0.00	\$1,282.97 \$0.00 \$0.00 \$0.00 \$1,282.97 \$1,282.97 \$0.00	\$2,565.94 \$0.00 \$0.00 \$0.00 \$2,565.94 \$2,565.94 \$0.00	First Installment 08/07/2013 O MALLEY, MICHAEL M & JAN M Second Installment 09/09/2013 O MALLEY, MICHAEL M & JAN M
08-23-306-001 KOTTWITZ, ALAN & LINDA 319 W UNION NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	319 W UNION NOKOMIS, IL 62075-0000 W 1/2 LOTS 10-11 & 12 BLK 48 LOTS IN NOKOMIS 10-2-1000 S T00 R	0 0 4,260 20,300 24,560 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$849.97 \$0.00 \$0.00 \$0.00 \$849.97 \$849.97 \$0.00	\$849.97 \$0.00 \$0.00 \$0.00 \$849.97 \$849.97 \$0.00	\$1,699.94 \$0.00 \$0.00 \$0.00 \$1,699.94 \$1,699.94 \$0.00	First Installment 07/30/2013 KOTTWITZ, ALAN & LINDA Second Installment 09/05/2013 KOTTWITZ, ALAN & LINDA
08-23-306-002 JANSSEN, MARLYN L 315 W UNION NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	315 W UNION NOKOMIS, IL 62075-0000 E 1/2 LOTS 10-11 & 12 BLK 48 LOTS IN NOKOMIS 10-2-1001 S T00 R	0 0 4,260 20,950 25,210 0	0 6,000 4,000 12,514 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$100.75 \$0.00 \$0.00 \$0.00 \$100.75 \$100.75 \$0.00	\$100.75 \$0.00 \$0.00 \$0.00 \$100.75 \$100.75 \$0.00	\$201.50 \$0.00 \$0.00 \$0.00 \$201.50 \$201.50 \$0.00	First Installment 08/30/2013 JANSSEN, MARLYN L Second Installment 09/09/2013 JANSSEN, MARLYN L
08-23-306-003 KEELE, JIMMIE L 315 S VINE NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	315 S VINE NOKOMIS, IL 62075-0000 N 1/2 LOTS 8 & ALL LOT 9 BLK 48 LOTS IN NOKOMIS 10-2-999 S T00 R	0 0 4,260 25,170 29,430 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$885.81 \$0.00 \$0.00 \$0.00 \$885.81 \$885.81 \$0.00	\$885.81 \$0.00 \$0.00 \$0.00 \$885.81 \$885.81 \$0.00	\$1,771.62 \$0.00 \$0.00 \$0.00 \$1,771.62 \$1,771.62 \$0.00	First Installment 06/18/2013 KEELE, JIMMIE L Second Installment 06/18/2013 KEELE, JIMMIE L
08-23-306-004 KETTELKAMP, JOHN H 321 S VINE ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	321 S VINE ST NOKOMIS, IL 62075-0000 S 1/2 LOT 8 & ALL LOT 7 BLK 48 LOTS IN NOKOMIS 10-2-998 S T00 R	0 0 4,260 25,970 30,230 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,111.28 \$0.00 \$0.00 \$0.00 \$1,111.28 \$1,111.28 \$0.00	\$1,111.28 \$0.00 \$0.00 \$0.00 \$1,111.28 \$1,111.28 \$0.00	\$2,222.56 \$0.00 \$0.00 \$0.00 \$2,222.56 \$2,222.56 \$0.00	First Installment 07/02/2013 KETTELKAMP, JOHN H Second Installment 07/02/2013 KETTELKAMP, JOHN H

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
08-23-306-005 RHODES, CARL 312 S CEDAR NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	312 S CEDAR NOKOMIS, IL 62075-0000 LOTS 3 & 4 BLK 48 LOTS IN NOKOMIS 10-2-995 S T00 R	0 0 5,690 17,330 23,020 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$778.27 \$0.00 \$0.00 \$0.00 \$778.27 \$778.27 \$0.00	\$1,556.54 \$0.00 \$0.00 \$0.00 \$1,556.54 \$1,556.54 \$0.00	First Installment 06/28/2013 RHODES, CARL Second Installment 06/28/2013 RHODES, CARL
08-23-306-006 BRUECKNER, RICHARD A 316 S CEDAR NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	316 S CEDAR NOKOMIS, IL 62075-0000 LOT 5 BLK 48 LOTS IN NOKOMIS 10-2-996 S T00 R	0 0 2,850 13,110 15,960 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$264.61 \$0.00 \$0.00 \$0.00 \$264.61 \$264.61 \$0.00	\$529.22 \$0.00 \$0.00 \$0.00 \$529.22 \$529.22 \$0.00	First Installment 08/08/2013 BRUECKNER, RICHARD A Second Installment 08/08/2013 BRUECKNER, RICHARD A
08-23-306-007 KOTTWITZ, LACEY L C/O BANK & TRUST 401 N MADISON P O BOX 410 Litchfield, IL 62056-	10004 9.43357 0040 0.0000	306 W SOUTH ST NOKOMIS, IL 62075-0000 LOT 6 BLK 48 LOTS IN NOKOMIS 10-2-997 S T00 R	0 0 2,850 19,820 22,670 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$762.71 \$0.00 \$0.00 \$0.00 \$762.71 \$762.71 \$0.00	\$1,525.42 \$0.00 \$0.00 \$0.00 \$1,525.42 \$1,525.42 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company
08-23-307-001 CITY OF NOKOMIS 22 S CEDAR NOKOMIS, IL 62075-0000	10004 9.43357 0090 2.9700	601 W SOUTH ST NOKOMIS, IL 62075 PT LOT 1 PT SW SW LANDS CORP LIMITS NOKOMIS 10-2-515 S23 T10 R2	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-23-307-002 KEAGY, BRIAN K 505 W SOUTH Nokomis, IL 62075-	10004 9.43357 0040 0.2600	505 W SOUTH ST NOKOMIS, IL 62075-0000 PT S 1/2 NW SW LANDS CORP LIMITS NOKOMIS 10-2-514 S23 T10 R2	0 0 1,130 610 1,740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$80.66 \$0.00 \$0.00 \$0.00 \$80.66 \$80.66 \$0.00	\$161.32 \$0.00 \$0.00 \$0.00 \$161.32 \$161.32 \$0.00	First Installment 08/05/2013 KEAGY, BRIAN K Second Installment 09/05/2013 KEAGY, BRIAN K
08-23-307-008 PLOZIZKA, DENNIS & KAY 417 W SOUTH ST Nokomis, IL 62075-0000	10004 9.43357 0040 0.0000	419 W SOUTH NOKOMIS, IL 62075-0000 140 FT & 50 FT NW COR BLK 51 P C HUGGINS & TRUSTEES 10-2-1252 S T00 R	0 0 1,410 6,260 7,670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$353.76 \$0.00 \$0.00 \$0.00 \$353.76 \$353.76 \$0.00	\$707.52 \$0.00 \$0.00 \$0.00 \$707.52 \$707.52 \$0.00	First Installment 08/30/2013 PLOZIZKA, DENNIS & KAY Second Installment 08/30/2013 PLOZIZKA, DENNIS & KAY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
08-23-307-009 PLOZIZKA, DENNIS & KAY 417 W SOUTH ST Nokomis, IL 62075-0000	10004	417 W SOUTH	0	0	Tax Due	\$532.53	First Installment	
	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	08/07/2013	
	0040	NW 250 FT NE 140 FT SW 190 FT EX W 50	2,460	0	Pen. Due	\$0.00	PLOZIZKA, DENNIS & KAY	
	0.0000	FT SW 140 FT	15,220	0	Cost Due	\$0.00	Second Installment	
		BLK 51 P C HUGGINS & TRUSTEES	17,680	0	Total Due	\$532.53	\$532.53	\$1,065.06
			0	0	Paid	\$532.53	\$532.53	\$1,065.06
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
08-23-307-010 HUFF, LAWRENCE R & JENELLE M 400 S VINE ST Nokomis, IL 62075-	10004	400 S VINE	0	0	Tax Due	\$399.51	First Installment	
	9.43357	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	07/02/2013	
	0040	NE COR 50 FT N & S X 140 FT E & W BLK	1,410	0	Pen. Due	\$0.00	\$0.00	
	0.0000	51 P C HUGGINS & TRUSTEES 10-2-1247	7,250	0	Cost Due	\$0.00	\$0.00	
		S T00 R	8,660	0	Total Due	\$399.51	\$399.51	\$799.02
			0	0	Paid	\$399.51	\$399.51	\$799.02
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
08-23-307-011 WISEMAN, MARK A 406 S VINE NOKOMIS, IL 62075-0000	10004	406 S VINE	0	0	Tax Due	\$237.26	First Installment	
	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	08/07/2013	
	0040	50 FT FROM NE COR 100 FT N & S X 140	2,830	0	Pen. Due	\$0.00	\$0.00	
	0.0000	FT E & W BLK 51 P C HUGGINS &	8,450	0	Cost Due	\$0.00	\$0.00	
		TRUSTEES 10-2-1248 S T00 R	11,280	0	Total Due	\$237.26	\$237.26	\$474.52
			0	0	Paid	\$237.26	\$237.26	\$474.52
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
08-23-307-012 BARDING, JAMIE C/O NATIONAL BANK P O BOX 310 Hillsboro, IL 62049-	10004	410 S VINE	0	0	Tax Due	\$667.43	First Installment	
	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	07/30/2013	
	0040	150 FT S OF NE COR 50 FT N & S X 140	1,410	0	Pen. Due	\$0.00	\$0.00	
	0.0000	FT E & W BLK 51 P C HUGGINS &	19,200	0	Cost Due	\$0.00	\$0.00	
		TRUSTEES 10-2-1249 S T00 R	20,610	0	Total Due	\$667.43	\$667.43	\$1,334.86
			0	0	Paid	\$667.43	\$667.43	\$1,334.86
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
08-23-307-014 ENGELHART, HARVEY L & PAULA I 416 S VINE NOKOMIS, IL 62075-0000	10004	416 S VINE	0	0	Tax Due	\$504.27	First Installment	
	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	08/07/2013	
	0040	50 FT N & S X 258 FT E & W BLK 51 P C	2,670	4,000	Pen. Due	\$0.00	\$0.00	
	0.0000	HUGGINS & TRUSTEES 10-2-1254 S T00 R	23,020	4,429	Cost Due	\$0.00	\$0.00	
			25,690	0	Total Due	\$504.27	\$504.27	\$1,008.54
			0	0	Paid	\$504.27	\$504.27	\$1,008.54
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
08-23-307-017 DIRKS, MICHAEL 412 WILLIAMS Nokomis, IL 62075-	10004	CEDAR ST	0	0	Tax Due	\$77.36	First Installment	
	9.43357	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	08/07/2013	
	0030	S 288 FT 5 69/100 AC BLKS 53 & 54 P C	1,680	0	Pen. Due	\$0.00	\$0.00	
	0.0000	HUGGINS & TRUSTEES 10-2-1262 S T00 R	0	0	Cost Due	\$0.00	\$0.00	
			1,680	0	Total Due	\$77.36	\$77.36	\$154.72
			0	0	Paid	\$77.36	\$77.36	\$154.72
			0	0	Unpaid	\$0.00	\$0.00	\$0.00

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
08-23-307-020 BARDING, JAMIE C/O NATIONAL BANK P O BOX 310 Hillsboro, IL 62049-	10004	410 S VINE	0	0	Tax Due	\$16.98	First Installment
	9.43357	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	07/30/2013
	0030	NW 10 FT SE 100 FT NE 140 FT BLK 51 P	370	0	Pen. Due	\$0.00	BARDING, JAMIE
	0.0000	C HUGGINS & TRUSTEES 10-2-1250A S	0	0	Cost Due	\$0.00	Second Installment
		T00 R	370	0	Total Due	\$16.98	\$33.96
			0	0	Paid	\$16.98	\$33.96
			0	0	Unpaid	\$0.00	07/30/2013 BARDING, JAMIE
08-23-307-021 ENGELHART, HARVEY L & PAULA I 416 S VINE NOKOMIS, IL 62075-0000	10004	416 S VINE	0	0	Tax Due	\$65.09	First Installment
	9.43357	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	08/07/2013
	0030	NW 40 FT SE 90 FT NE 140 FT BLK 51 P C	1,410	0	Pen. Due	\$0.00	ENGELHART, HARVEY L & PAULA I
	0.0000	HUGGINS & TRUSTEES 10-2-1250 S T00 R	0	0	Cost Due	\$0.00	Second Installment
			1,410	0	Total Due	\$65.09	\$130.18
			0	0	Paid	\$65.09	\$130.18
			0	0	Unpaid	\$0.00	09/09/2013 ENGELHART, HARVEY L & PAULA I
08-23-307-025 ENGELHART, HARVEY L & PAULA I 416 S VINE NOKOMIS, IL 62075-0000	10004	416 S VINE	0	0	Tax Due	\$67.92	First Installment
	9.43357	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	08/07/2013
	0030	PT BLKS 53 & 54 7 50' x 251' LYG N BLKS	1,470	0	Pen. Due	\$0.00	ENGELHART, HARVEY L & PAULA I
	1.2300	53 & 54 BLK 51 P C HUGGINS &	0	0	Cost Due	\$0.00	Second Installment
		TRUSTEES 10-2-1261 S T00 R	1,470	0	Total Due	\$67.92	\$135.84
			0	0	Paid	\$67.92	\$135.84
			0	0	Unpaid	\$0.00	09/09/2013 ENGELHART, HARVEY L & PAULA I
08-23-307-027 RUPPERT, NATHAN G & DOROTHY A TRUSTEES 501 W SOUTH NOKOMIS, IL 62075-0000	10004	501 W SOUTH	0	0	Tax Due	\$712.24	First Installment
	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	07/01/2013
	0040	PT BLKS 51 & 54 & 55 HUGGINS &	4,560	0	Pen. Due	\$0.00	RUPPERT, NATHAN G & DOROTHY A
	1.0000	TRUSTEES OF	17,020	0	Cost Due	\$0.00	Second Installment
		JR STANFORDS ADD & OUTLOTS NTO	21,580	0	Total Due	\$712.24	\$1,424.48
		NOKOMIS	0	0	Paid	\$712.24	\$1,424.48
			0	0	Unpaid	\$0.00	07/01/2013 RUPPERT, NATHAN G & DOROTHY A
08-23-307-028 KEAGY, BRIAN K 505 W SOUTH Nokomis, IL 62075-	10004	505 W SOUTH ST	0	0	Tax Due	\$193.53	First Installment
	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	08/05/2013
	0040	PT BLKS 51 & 54 & 55 PC HUGGINS AND	3,950	4,000	Pen. Due	\$0.00	KEAGY, BRIAN K
	1.3800	TRUSTEES	17,010	6,387	Cost Due	\$0.00	Second Installment
		OF JR STANFORDS ADD & OUTLOTS TO	20,960	0	Total Due	\$193.53	\$387.06
		NOKOMIS	0	0	Paid	\$193.53	\$387.06
			0	0	Unpaid	\$0.00	09/05/2013 KEAGY, BRIAN K
08-23-308-001 SATTERLEE, TREVOR & MELISSA 401 S VINE ST NOKOMIS, IL 62075-0000	10004	401 S VINE ST	0	0	Tax Due	\$633.47	First Installment
	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	07/30/2013
	0040	75 FT X 140 FT NW COR W 1/2 BLK 52 P C	2,140	0	Pen. Due	\$0.00	SATTERLEE, TREVOR & MELISSA
	0.0000	HUGGINS & TRUSTEES 10-2-1257 S T00 R	17,730	0	Cost Due	\$0.00	Second Installment
			19,870	0	Total Due	\$633.47	\$1,266.94
			0	0	Paid	\$633.47	\$1,266.94
			0	0	Unpaid	\$0.00	07/30/2013 SATTERLEE, TREVOR & MELISSA

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-308-002	10004	405 S VINE ST	0	0	Tax Due	\$237.73	\$237.73	\$475.46	First Installment
GLENN, CHRIS C/O STEVE & JANICE LOCI	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013
P O BOX 56	0040	62 1/2 X 140 FT NEXT SW BLK 52 P C	1,780	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST NATIONAL BANK NOKOMIS
Nokomis, IL 62075-	0.0000	HUGGINS & TRUSTEES 10-2-1260 S T00 R	9,510	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,290	0	Total Due	\$237.73	\$237.73	\$475.46	
			0	0	Paid	\$237.73	\$237.73	\$475.46	07/08/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	FIRST NATIONAL BANK NOKOMIS
08-23-308-003	10004	415 S VINE ST	0	0	Tax Due	\$246.22	\$246.22	\$492.44	First Installment
ROLLAND, MARTY C/O CORELOGIC	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC DRIVE	0040	62 1/2 FT X 140 FT NEXT SW BLK 52 P C	1,780	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
ATTN: BILL RECEIPT	0.0000	HUGGINS & TRUSTEES 10-2-1259 S T00 R	9,700	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-			11,480	0	Total Due	\$246.22	\$246.22	\$492.44	
			0	0	Paid	\$246.22	\$246.22	\$492.44	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	CORELOGIC
08-23-308-004	10004	421 S VINE	0	0	Tax Due	\$439.14	\$439.14	\$878.28	First Installment
GOMEZ, NOEL & CAROL T	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	09/09/2013
421 S VINE	0040	100 FT X 140 FT NEXT SW BLK 52 P C	2,850	0	Pen. Due	\$6.59	\$0.00	\$6.59	GOMEZ, NOEL & CAROL T
NOKOMIS, IL 62075-0000	0.0000	HUGGINS & TRUSTEES 10-2-1258 S T00 R	12,810	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			15,660	0	Total Due	\$445.73	\$439.14	\$884.87	
			0	0	Paid	\$445.73	\$439.14	\$884.87	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	GOMEZ, NOEL & CAROL T
08-23-308-005	10004	301 W SOUTH	0	0	Tax Due	\$990.53	\$990.53	\$1,981.06	First Installment
SATTERLEE, THOMAS V & SHARON K	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
301 W SOUTH	0040	N 75 FT E 140 FT & N 75 FT VAC PT	2,450	0	Pen. Due	\$0.00	\$0.00	\$0.00	SATTERLEE, THOMAS V & SHARON K
NOKOMIS, IL 62075-0000	0.0000	CEDAR ST BLK 52 P C HUGGINS & TRUSTEES 10-2-1255 S T00 R	30,270	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			32,720	0	Total Due	\$990.53	\$990.53	\$1,981.06	
			0	0	Paid	\$990.53	\$990.53	\$1,981.06	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SATTERLEE, THOMAS V & SHARON K
08-23-308-008	10004	520 S CEDAR	0	0	Tax Due	\$1,631.54	\$1,631.54	\$3,263.08	First Installment
DE LUKA, MARTHA J	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
520 S CEDAR	0040	140 FT X 150 FT OF BLKS 53 & 54 P C	4,200	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	DE LUKA, MARTHA J
NOKOMIS, IL 62075-0000	0.0000	HUGGINS & TRUSTEES 10-2-1261A S T00 R	41,400	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			45,600	0	Total Due	\$1,631.54	\$1,631.54	\$3,263.08	
			0	0	Paid	\$1,631.54	\$1,631.54	\$3,263.08	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	DE LUKA, MARTHA J
08-23-308-011	10004	408 S CEDAR ST	0	0	Tax Due	\$352.82	\$352.82	\$705.64	First Installment
WILBUR, KENNETH H & JANET C	9.43357	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013
PO BOX 37	0040	SE 75 FT NW 150 FT NE 1/2 BLK 52&	2,450	0	Pen. Due	\$0.00	\$0.00	\$0.00	WILBUR, KENNETH H & JANET C
NOKOMIS, IL 62075-0000	0.0000	SW20FT VAC ST NE & ADJ P C HUGGINS & TRUSTEES 10-2-1256 S T00 R	5,200	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,650	0	Total Due	\$352.82	\$352.82	\$705.64	
			0	0	Paid	\$352.82	\$352.82	\$705.64	07/08/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WILBUR, KENNETH H & JANET C

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-308-013 HARMON, RICHARD 416 S CEDAR ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	416 S CEDAR ST NOKOMIS, IL 62075-0000 NW 81 FT SE 150 FT E 1/2 BLK 52 & 20' VAC ST NE P C HUGGINS & TRUSTEES 10-2-1256 B S T00 R	0 0 2,230 25,840 28,070 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,011.28 \$0.00 \$0.00 \$0.00 \$1,011.28 \$1,011.28 \$0.00	\$1,011.28 \$0.00 \$0.00 \$0.00 \$1,011.28 \$1,011.28 \$0.00	\$2,022.56 \$0.00 \$0.00 \$0.00 \$2,022.56 \$2,022.56 \$0.00	First Installment 07/01/2013 HARMON, RICHARD Second Installment 07/31/2013 HARMON, RICHARD
08-23-308-014 KELLER, PAUL T & SHEILA L C/O BANK & TRUST 401 N MADISON PO BOX 410 LITCHFIELD, IL 62056-0000	10004 9.43357 0040 0.0000	420 S CEDAR ST NOKOMIS, IL 62075-0000 SE 69 FT NE 1/2 BLK 52 & 20 FT VAC ST NE P C HUGGINS & TRUSTEES 10-2-1256A S T00 R	0 0 2,140 29,840 31,980 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,191.93 \$0.00 \$0.00 \$0.00 \$1,191.93 \$1,191.93 \$0.00	\$1,191.93 \$0.00 \$0.00 \$0.00 \$1,191.93 \$1,191.93 \$0.00	\$2,383.86 \$0.00 \$0.00 \$0.00 \$2,383.86 \$2,383.86 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company
08-23-308-015 CHARNISKY MICHAEL F & JANICE R TRUS 500 S CEDAR ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 1.7300	500 S CEDAR ST NOKOMIS, IL 62075-0000 PT BLK 53-BEG SE COR BLK 51 SD SUB SE75.42' SW125.63' SE159.62' N140' SE150' NE300' SW TO POB HUGGINS & TRUSEES OF STANFORDS ADD & OUTLOTS 10-2-1261B-1 S T00 R	0 0 4,200 28,780 32,980 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,049.49 \$0.00 \$0.00 \$0.00 \$1,049.49 \$1,049.49 \$0.00	\$1,049.49 \$0.00 \$0.00 \$0.00 \$1,049.49 \$1,049.49 \$0.00	\$2,098.98 \$0.00 \$0.00 \$0.00 \$2,098.98 \$2,098.98 \$0.00	First Installment 06/25/2013 CHARNISKY MICHAEL F & JANICE R T Second Installment 06/25/2013 CHARNISKY MICHAEL F & JANICE R T
08-23-308-016 DE LUKA, MARTHA J 520 S CEDAR NOKOMIS, IL 62075-0000	10004 9.43357 0030 0.9800	520 S CEDAR NOKOMIS, IL 62075-0000 PT BLK 53-BEG 440' SW NE COR NW309.62' SW 140.87' SE302' NE TO POB HUGGINS & TRUSTEES OF STANFORDS ADD & OUTLOT 10-2-1261B S T00 R	0 0 1,520 0 1,520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$70.28 \$0.00 \$0.00 \$0.00 \$70.28 \$70.28 \$0.00	\$70.28 \$0.00 \$0.00 \$0.00 \$70.28 \$70.28 \$0.00	\$140.56 \$0.00 \$0.00 \$0.00 \$140.56 \$140.56 \$0.00	First Installment 07/30/2013 DE LUKA, MARTHA J Second Installment 07/30/2013 DE LUKA, MARTHA J
08-23-326-001 MASCHER, KEVIN & DAWN 223 W SOUTH ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	223 W SOUTH ST NOKOMIS, IL 62075-0000 W 50 FT LOTS 10-11 & 12 BOURQUINS ADD 10-2-1018 S T00 R	0 0 2,120 26,660 28,780 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,044.30 \$0.00 \$0.00 \$0.00 \$1,044.30 \$1,044.30 \$0.00	\$1,044.30 \$0.00 \$0.00 \$0.00 \$1,044.30 \$1,044.30 \$0.00	\$2,088.60 \$0.00 \$0.00 \$0.00 \$2,088.60 \$2,088.60 \$0.00	First Installment 07/30/2013 MASCHER, KEVIN & DAWN Second Installment 09/09/2013 MASCHER, KEVIN & DAWN
08-23-326-002 RUPPERT, TIMOTHY N P O BOX 85 Nokomis, IL 62075-	10004 9.43357 0040 0.0000	219 W SOUTH ST NOKOMIS, IL 62075-0000 MID 50 FT LOTS 10-11 & 12 BOURQUINS ADD 10-2-1019 S T00 R	0 0 1,990 16,210 18,200 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$556.58 \$0.00 \$0.00 \$0.00 \$556.58 \$556.58 \$0.00	\$556.58 \$0.00 \$0.00 \$0.00 \$556.58 \$556.58 \$0.00	\$1,113.16 \$0.00 \$0.00 \$0.00 \$1,113.16 \$1,113.16 \$0.00	First Installment 07/01/2013 RUPPERT, TIMOTHY N Second Installment 07/01/2013 RUPPERT, TIMOTHY N

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			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres		Land	Sr Citizen	Bldg / Imp.	Sr Freeze								
08-23-326-003 CESARETTI, GABRIEL & KRISTY 516 S PINE ST Nokomis, IL 62075-	10004 9.43357 0040 0.0000	215 W SOUTH NOKOMIS, IL 62075-0000 E 50 FT LOTS 10-11 & 12 BOURQUINS ADD 10-2-1020 S T00 R	0 0 2,390 16,670 19,060 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$879.21 \$0.00 \$13.19 \$0.00 \$892.40 \$892.40 \$0.00	\$879.21 \$0.00 \$13.19 \$0.00 \$892.40 \$892.40 \$0.00	\$1,758.42 \$0.00 \$26.38 \$0.00 \$1,784.80 \$1,784.80 \$0.00	First Installment 09/09/2013 CESARETTI, GABRIEL & KRISTY Second Installment 09/09/2013 CESARETTI, GABRIEL & KRISTY
08-23-326-004 WISEMAN, MARK A 406 S VINE ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	415 S CEDAR ST NOKOMIS, IL 62075-0000 LOT 9 BOURQUINS ADD 10-2-1017 S T00 R	0 0 2,140 5,140 7,280 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$335.84 \$0.00 \$0.00 \$0.00 \$335.84 \$335.84 \$0.00	\$335.84 \$0.00 \$0.00 \$0.00 \$335.84 \$335.84 \$0.00	\$671.68 \$0.00 \$0.00 \$0.00 \$671.68 \$671.68 \$0.00	First Installment 08/07/2013 WISEMAN, MARK A Second Installment 09/09/2013 WISEMAN, MARK A
08-23-326-005 HUBBARD, MILES J 605 JEROLEMAN APT 2 Dunlap, IA 51529-1152	10004 9.43357 0040 0.0000	419 S CEDAR NOKOMIS, IL 62075-0000 LOT 8 BOURQUINS ADD 10-2-1016 S T00 R	0 0 2,140 18,250 20,390 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$940.06 \$0.00 \$0.00 \$0.00 \$940.06 \$940.06 \$0.00	\$940.06 \$0.00 \$0.00 \$0.00 \$940.06 \$940.06 \$0.00	\$1,880.12 \$0.00 \$0.00 \$0.00 \$1,880.12 \$1,880.12 \$0.00	First Installment 08/06/2013 HUBBARD, MILES J Second Installment 09/06/2013 HUBBARD, MILES J
08-23-326-006 COHAN, JENNIFER L 423 S CEDAR ST Nokomis, IL 62075-	10004 9.43357 0040 0.0000	423 S CEDAR NOKOMIS, IL 62075-0000 LOT 7 BOURQUINS ADD 10-2-1015 S T00 R	0 0 2,140 13,090 15,230 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$419.32 \$0.00 \$12.58 \$0.00 \$431.90 \$431.90 \$0.00	\$419.32 \$0.00 \$6.29 \$10.00 \$435.61 \$435.61 \$0.00	\$838.64 \$0.00 \$18.87 \$10.00 \$867.51 \$867.51 \$0.00	First Installment 10/24/2013 COHAN, JENNIFER L Second Installment 10/24/2013 COHAN, JENNIFER L
08-23-326-007 REESE, JAMES M & LAVENA 212 LINCOLN ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	427 S CEDAR ST NOKOMIS, IL 62075-0000 LOTS 33 & 37 BOURQUINS ADD 10-2-1037 S T00 R	0 0 3,430 15,550 18,980 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$874.97 \$0.00 \$0.00 \$0.00 \$874.97 \$874.97 \$0.00	\$874.97 \$0.00 \$0.00 \$0.00 \$874.97 \$874.97 \$0.00	\$1,749.94 \$0.00 \$0.00 \$0.00 \$1,749.94 \$1,749.94 \$0.00	First Installment 08/07/2013 REESE, JAMES M & LAVENA Second Installment 08/07/2013 REESE, JAMES M & LAVENA
08-23-326-008 HAZDRA, MARK A C/O SECURITY NATION. BANK P O BOX 427 Witt, IL 62094-	10004 9.43357 0040 0.0000	431 S CEDAR NOKOMIS, IL 62075-0000 LOT 41 BOURQUINS ADD 10-2-1043 S T00 R	0 0 2,140 13,290 15,430 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$428.29 \$0.00 \$0.00 \$0.00 \$428.29 \$428.29 \$0.00	\$428.29 \$0.00 \$0.00 \$0.00 \$428.29 \$428.29 \$0.00	\$856.58 \$0.00 \$0.00 \$0.00 \$856.58 \$856.58 \$0.00	First Installment 07/30/2013 HAZDRA, MARK A Second Installment 08/30/2013 HAZDRA, MARK A

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-326-009 DUNSTAN, JEREMY C/O BRETT MILLS 108 W STATE ST Nokomis, IL 62075-	10004 9.43357 0040 0.0000	435 S CEDAR ST NOKOMIS, IL 62075-0000 LOT 45 BOURQUINS ADD 10-2-1047 S T00 R	0 0 2,140 6,400 8,540 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$110.85 \$0.00 \$3.33 \$0.00 \$114.18 \$114.18 \$0.00	\$110.85 \$0.00 \$1.66 \$44.00 \$156.51 \$156.51 \$0.00	\$221.70 \$0.00 \$4.99 \$44.00 \$270.69 \$270.69 \$0.00	First Installment Sold at Tax Sale 10/28/2013 Second Installment Sold at Tax Sale 10/28/2013
08-23-326-010 BOLTE, EARL WILLIAM SR 205 W SOUTH NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	205 W SOUTH NOKOMIS, IL 62075-0000 LOTS 1 & 2 & N 35 FT LOT3 BOURQUINS ADD 10-2-1012 S T00 R	0 0 4,290 18,870 23,160 0	0 6,000 4,000 10,336 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$108.68 \$0.00 \$0.00 \$0.00 \$108.68 \$108.68 \$0.00	\$108.68 \$0.00 \$0.00 \$0.00 \$108.68 \$108.68 \$0.00	\$217.36 \$0.00 \$0.00 \$0.00 \$217.36 \$217.36 \$0.00	First Installment 07/18/2013 Second Installment 07/18/2013 BOLTE, EARL WILLIAM SR
08-23-326-011 HILL, VIVIAN E 414 S PINE Nokomis, IL 62075-0000	10004 9.43357 0040 0.0000	414 S PINE NOKOMIS, IL 62075-0000 LOT 4 & S 15 FT LOT 3 BOURQUINS ADD 10-2-1013 S T00 R	0 0 2,650 17,000 19,650 0	0 6,000 4,000 6,101 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$146.65 \$0.00 \$0.00 \$0.00 \$146.65 \$146.65 \$0.00	\$146.65 \$0.00 \$0.00 \$0.00 \$146.65 \$146.65 \$0.00	\$293.30 \$0.00 \$0.00 \$0.00 \$293.30 \$293.30 \$0.00	First Installment 07/24/2013 Second Installment 07/24/2013 HILL, VIVIAN E
08-23-326-012 PAVOLKA, KIRK R & MICHELLE L 418 S PINE NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	418 S PINE NOKOMIS, IL 62075-0000 N 1/2 LOT 6 & ALL LOT 5 BOURQUINS ADD 10-2-1014 S T00 R	0 0 3,220 20,440 23,660 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$807.99 \$0.00 \$0.00 \$0.00 \$807.99 \$807.99 \$0.00	\$807.99 \$0.00 \$0.00 \$0.00 \$807.99 \$807.99 \$0.00	\$1,615.98 \$0.00 \$0.00 \$0.00 \$1,615.98 \$1,615.98 \$0.00	First Installment 08/08/2013 Second Installment 09/06/2013 PAVOLKA, KIRK R & MICHELLE L
08-23-326-014 DE WERFF, JAMES L & ELIZABETH L 500 S PINE ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	500 S PINE ST NOKOMIS, IL 62075-0000 PT LOT 6 & ALL LOTS 25 & 28 BOURQUINS ADD 10-2-1030 S T00 R	0 0 4,320 40,310 44,630 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,586.26 \$0.00 \$0.00 \$0.00 \$1,586.26 \$1,586.26 \$0.00	\$1,586.26 \$0.00 \$0.00 \$0.00 \$1,586.26 \$1,586.26 \$0.00	\$3,172.52 \$0.00 \$0.00 \$0.00 \$3,172.52 \$3,172.52 \$0.00	First Installment 08/30/2013 Second Installment 09/09/2013 DE WERFF, JAMES L & ELIZABETH L
08-23-326-015 CESARETTI, GABRIEL & KRISTY 516 S PINE ST Nokomis, IL 62075-	10004 9.43357 0040 0.0000	516 S PINE NOKOMIS, IL 62075-0000 LOTS 32 & 36 BOURQUINS ADD 10-2-1036 S T00 R	0 0 4,290 28,520 32,810 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,229.67 \$0.00 \$18.45 \$0.00 \$1,248.12 \$1,248.12 \$0.00	\$1,229.67 \$0.00 \$18.44 \$0.00 \$1,248.11 \$1,248.11 \$0.00	\$2,459.34 \$0.00 \$36.89 \$0.00 \$2,496.23 \$2,496.23 \$0.00	First Installment 09/09/2013 Second Installment 09/09/2013 CESARETTI, GABRIEL & KRISTY

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-326-018 WATSON, PAUL A & CASSANDRA L 526 S PINE ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	6+3 S PINE ST NOKOMIS, IL 62075 LOTS 40 7 44 BOURQUINS ADD	0 0 4,280 39,090 43,370 0	11,330 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,194.76 \$0.00 \$0.00 \$0.00 \$1,194.76 \$1,194.76 \$0.00	\$1,194.76 \$0.00 \$0.00 \$0.00 \$1,194.76 \$1,194.76 \$0.00	\$2,389.52 \$0.00 \$0.00 \$0.00 \$2,389.52 \$2,389.52 \$0.00	First Installment 07/30/2013 WATSON, PAUL A & CASSANDRA L Second Installment 07/30/2013 WATSON, PAUL A & CASSANDRA L
08-23-327-001 WEST, JOHNIE R 501 S CEDAR PO BOX 22 NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	501 S CEDAR ST NOKOMIS, IL 62075-0000 LOT 49 BOURQUINS ADD 10-2-1051 S T00 R	0 0 2,140 10,750 12,890 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$311.31 \$0.00 \$0.00 \$0.00 \$311.31 \$311.31 \$0.00	\$311.31 \$0.00 \$0.00 \$0.00 \$311.31 \$311.31 \$0.00	\$622.62 \$0.00 \$0.00 \$0.00 \$622.62 \$622.62 \$0.00	First Installment 08/08/2013 WEST, JOHNIE R Second Installment 08/30/2013 WEST, JOHNIE R
08-23-327-003 LEWIS, ROBERT H JR & AARON 826 SETTLES TRL Fillmore, IL 62032-	10004 9.43357 0040 0.0000	515 S CEDAR ST NOKOMIS, IL 62075-0000 S 1/2 LOT 57 & ALL LOT 61 BOURQUINS ADD 10-2-1062 S T00 R	0 0 3,220 7,750 10,970 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$223.11 \$0.00 \$0.00 \$0.00 \$223.11 \$223.11 \$0.00	\$223.11 \$0.00 \$0.00 \$0.00 \$223.11 \$223.11 \$0.00	\$446.22 \$0.00 \$0.00 \$0.00 \$446.22 \$446.22 \$0.00	First Installment 08/07/2013 LEWIS, ROBERT H JR & AARON Second Installment 09/09/2013 LEWIS, ROBERT H JR & AARON
08-23-327-006 BIRD, ADAM 525 S CEDAR NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	525 S CEDAR NOKOMIS, IL 62075-0000 LOT 73 BOURQUINS ADD 10-2-1072 S T00 R	0 0 2,140 11,170 13,310 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$330.65 \$0.00 \$0.00 \$0.00 \$330.65 \$330.65 \$0.00	\$330.65 \$0.00 \$0.00 \$0.00 \$330.65 \$330.65 \$0.00	\$661.30 \$0.00 \$0.00 \$0.00 \$661.30 \$661.30 \$0.00	First Installment 07/03/2013 BIRD, ADAM Second Installment 09/04/2013 BIRD, ADAM
08-23-327-009 BIRD, ADAM 525 S CEDAR NOKOMIS, IL 62075-0000	10004 9.43357 0030 0.0000	S CEDAR NOKOMIS, IL 62075-0000 LOT 85 BOURQUINS ADD 10-2-1082 S T00 R	0 0 850 0 850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$39.15 \$0.00 \$0.00 \$0.00 \$39.15 \$39.15 \$0.00	\$39.15 \$0.00 \$0.00 \$0.00 \$39.15 \$39.15 \$0.00	\$78.30 \$0.00 \$0.00 \$0.00 \$78.30 \$78.30 \$0.00	First Installment 07/03/2013 BIRD, ADAM Second Installment 09/04/2013 BIRD, ADAM
08-23-327-010 BARBEE, ROBERT L & KIMBERLY A 22086 E 27TH RD Rosamond, IL 62083-	10004 9.43357 0040 0.0000	600 S PINE ST NOKOMIS, IL 62075-0000 LOT 48 BOURQUINS ADD 10-2-1050 S T00 R	0 0 2,140 4,060 6,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$285.84 \$0.00 \$0.00 \$0.00 \$285.84 \$285.84 \$0.00	\$285.84 \$0.00 \$0.00 \$0.00 \$285.84 \$285.84 \$0.00	\$571.68 \$0.00 \$0.00 \$0.00 \$571.68 \$571.68 \$0.00	First Installment 08/09/2013 BARBEE, ROBERT L & KIMBERLY A Second Installment 08/09/2013 BARBEE, ROBERT L & KIMBERLY A

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-327-011 EPLEY, MONTE J & PACIE 604 S PINE NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	604 S PINE NOKOMIS, IL 62075-0000 LOT 52 BOURQUINS ADD 10-2-1054 S T00 R	0 0 2,140 12,720 14,860 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$402.34 \$0.00 \$0.00 \$0.00 \$402.34 \$402.34 \$0.00	\$402.34 \$0.00 \$0.00 \$0.00 \$402.34 \$402.34 \$0.00	\$804.68 \$0.00 \$0.00 \$0.00 \$804.68 \$804.68 \$0.00	First Installment 08/12/2013 EPLEY, PACIE Second Installment 09/10/2013 EPLEY, MONTE J & PACIE
08-23-327-012 WISEMAN, MARK A 406 S VINE NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	608 S PINE ST NOKOMIS, IL 62075-0000 LOT 56 BOURQUINS ADD 10-2-1058 S T00 R	0 0 2,140 5,190 7,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$337.72 \$0.00 \$0.00 \$0.00 \$337.72 \$337.72 \$0.00	\$337.72 \$0.00 \$0.00 \$0.00 \$337.72 \$337.72 \$0.00	\$675.44 \$0.00 \$0.00 \$0.00 \$675.44 \$675.44 \$0.00	First Installment 08/07/2013 WISEMAN, MARK A Second Installment 09/09/2013 WISEMAN, MARK A
08-23-327-013 WISEMAN, MARK A 406 S VINE ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	612 S PINE ST NOKOMIS, IL 62075-0000 LOT 60 BOURQUINS ADD 10-2-1061 S T00 R	0 0 2,140 5,710 7,850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$361.78 \$0.00 \$0.00 \$0.00 \$361.78 \$361.78 \$0.00	\$361.78 \$0.00 \$0.00 \$0.00 \$361.78 \$361.78 \$0.00	\$723.56 \$0.00 \$0.00 \$0.00 \$723.56 \$723.56 \$0.00	First Installment 08/07/2013 WISEMAN, MARK A Second Installment 09/09/2013 WISEMAN, MARK A
08-23-327-014 WATERMAN, MANDEE 616 S PINE NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	616 S PINE ST NOKOMIS, IL 62075-0000 LOTS 64 & 68 BOURQUINS ADD 10-2-1065 S T00 R	0 0 3,220 25,350 28,570 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,034.87 \$0.00 \$0.00 \$0.00 \$1,034.87 \$1,034.87 \$0.00	\$1,034.87 \$0.00 \$15.52 \$0.00 \$1,050.39 \$1,050.39 \$0.00	\$2,069.74 \$0.00 \$15.52 \$0.00 \$2,085.26 \$2,085.26 \$0.00	First Installment 07/30/2013 WATERMAN, MANDEE Second Installment 09/11/2013 WATERMAN, MANDEE
08-23-327-015 WILSON, KENNY 624 S PINE NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	624 S PINE ST NOKOMIS, IL 62075-0000 LOTS 72 & 76 BOURQUINS ADD 10-2-1071 S T00 R	0 0 3,220 13,220 16,440 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$475.45 \$0.00 \$0.00 \$0.00 \$475.45 \$475.45 \$0.00	\$475.45 \$0.00 \$0.00 \$0.00 \$475.45 \$475.45 \$0.00	\$950.90 \$0.00 \$0.00 \$0.00 \$950.90 \$950.90 \$0.00	First Installment 07/30/2013 WILSON, KENNY Second Installment 07/30/2013 WILSON, KENNY
08-23-327-016 WILSON, KENNY & LUCILLE 624 S PINE NOKOMIS, IL 62075-0000	10004 9.43357 0030 0.0000	624 S PINE ST NOKOMIS, IL 62075-0000 LOT 80 BOURQUINS ADD 10-2-1077 S T00 R	0 0 850 0 850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$39.15 \$0.00 \$0.00 \$0.00 \$39.15 \$39.15 \$0.00	\$39.15 \$0.00 \$0.00 \$0.00 \$39.15 \$39.15 \$0.00	\$78.30 \$0.00 \$0.00 \$0.00 \$78.30 \$78.30 \$0.00	First Installment 07/30/2013 WILSON, KENNY & LUCILLE Second Installment 07/30/2013 WILSON, KENNY & LUCILLE

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-327-017 WILSON, KENNY & LUCILLE 624 S PINE NOKOMIS, IL 62075-0000	10004 9.43357 0030 0.0000	624 S PINE ST NOKOMIS, IL 62075-0000 LOT 84 BOURQUINS ADD 10-2-1081 S T00 R	0 0 850 0 850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$39.15 \$0.00 \$0.00 \$0.00 \$39.15 \$39.15 \$0.00	\$39.15 \$0.00 \$0.00 \$0.00 \$39.15 \$39.15 \$0.00	\$78.30 \$0.00 \$0.00 \$0.00 \$78.30 \$78.30 \$0.00	First Installment 07/30/2013 WILSON, KENNY & LUCILLE Second Installment 07/30/2013 WILSON, KENNY & LUCILLE
08-23-327-018 WEST, JOHNIE R 501 S CEDAR PO BOX 22 NOKOMIS, IL 62075-0000	10004 9.43357 0030 0.0000	501 S CEDAR NOKOMIS, IL 62075-0000 N 37.5' LOT 53 BOURQUIN'S ADDITION 10-2-1055-1	0 0 1,600 0 1,600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$73.58 \$0.00 \$0.00 \$0.00 \$73.58 \$73.58 \$0.00	\$73.58 \$0.00 \$0.00 \$0.00 \$73.58 \$73.58 \$0.00	\$147.16 \$0.00 \$0.00 \$0.00 \$147.16 \$147.16 \$0.00	First Installment 08/08/2013 WEST, JOHNIE R Second Installment 08/30/2013 WEST, JOHNIE R
08-23-327-019 HUGHES, JASON K & LAURA 515 S CEDAR NOKOMIS, IL 62075-0000	10004 9.43357 0030 0.0000	515 S CEDAR NOKOMIS, IL 62075-0000 S 12.5' LOT 53 & N 1/2 LOT 57 BOURQUINS ADD 10-2-1055 S T00 R	0 0 1,600 0 1,600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$73.58 \$0.00 \$2.21 \$0.00 \$75.79 \$0.00 \$75.79	\$73.58 \$0.00 \$1.10 \$20.00 \$94.68 \$0.00 \$94.68	\$147.16 \$0.00 \$3.31 \$20.00 \$170.47 \$0.00 \$170.47	First Installment TRUSTEE SUBSEQUENT Second Installment TRUSTEE SUBSEQUENT
08-23-327-020 HUDDLESTON, LARRY R SR 517 S CEDAR NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	517 S CEDAR NOKOMIS, IL 62075-0000 LOTS 65 & 69 BOURQUINS ADD 10-2-1066 & 1068 S T00 R	0 0 3,220 14,310 17,530 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$525.45 \$0.00 \$0.00 \$0.00 \$525.45 \$525.45 \$0.00	\$525.45 \$0.00 \$0.00 \$0.00 \$525.45 \$525.45 \$0.00	\$1,050.90 \$0.00 \$0.00 \$0.00 \$1,050.90 \$1,050.90 \$0.00	First Installment 06/18/2013 HUDDLESTON, LARRY RSR Second Installment 06/18/2013 HUDDLESTON, LARRY RSR
08-23-327-021 BALLOU, LEVI 2530 N MONROE Decatur, IL 62526-	10004 9.43357 0040 0.0000	529 S CEDAR NOKOMIS, IL 62075-0000 LOTS 77 & 81 BOURQUINS ADDN 10-2-1075 & 1078 S T00 R	0 0 1,720 4,010 5,730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$264.14 \$0.00 \$7.92 \$0.00 \$272.06 \$0.00 \$272.06	\$264.14 \$0.00 \$3.96 \$20.00 \$288.10 \$0.00 \$288.10	\$528.28 \$0.00 \$11.88 \$20.00 \$560.16 \$0.00 \$560.16	First Installment TRUSTEE SUBSEQUENT Second Installment TRUSTEE SUBSEQUENT
08-23-328-001 PEARSE, STEVEN & MINDY 412 S SPRUCE Nokomis, IL 62075-	10004 9.43357 0030 0.0000	BAL SW PT LOTS 13 & 14 BOURQUINS ADD 10-2-1021 S T00 R	0 0 1,560 0 1,560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$72.17 \$0.00 \$0.00 \$0.00 \$72.17 \$72.17 \$0.00	\$72.17 \$0.00 \$0.00 \$0.00 \$72.17 \$72.17 \$0.00	\$144.34 \$0.00 \$0.00 \$0.00 \$144.34 \$144.34 \$0.00	First Installment 07/22/2013 SOUTH CENTRAL ILLINOIS MORTGAC Second Installment 08/23/2013 SOUTH CENTRAL ILLINOIS MORTGAC

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			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
08-23-328-002 BEAMAN, RONALD A 417 S PINE ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	417 S PINE ST NOKOMIS, IL 62075-0000 24 FT SW PT LOT 14 & N 36 FT LOT 15 BOURQUINS ADD 10-2-1022 S T00 R	0 0 2,140 6,010 8,150 0	0 3,416 0 0 0 0	Tax Due \$214.80 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$214.80 Paid \$214.80 Unpaid \$0.00	\$214.80 \$0.00 \$0.00 \$0.00 \$214.80 \$214.80 \$0.00	\$429.60 \$0.00 \$0.00 \$0.00 \$429.60 \$429.60 \$0.00	First Installment 07/30/2013 BEAMAN, RONALD A Second Installment 07/30/2013 BEAMAN, RONALD A
08-23-328-004 JACKSON, CARRIE J C/O NATIONAL BANK 212 S MAIN P O BOX 310 Hillsboro, IL 62049-	10004 9.43357 0040 0.0000	421 S PINE ST NOKOMIS, IL 62075-0000 LOTS 16 & 17 BOURQUINS ADD 10-2-1023 S T00 R	0 0 2,960 11,100 14,060 0	0 6,000 0 0 0 0	Tax Due \$365.08 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$365.08 Paid \$365.08 Unpaid \$0.00	\$365.08 \$0.00 \$0.00 \$0.00 \$365.08 \$365.08 \$0.00	\$730.16 \$0.00 \$0.00 \$0.00 \$730.16 \$730.16 \$0.00	First Installment 07/19/2013 HILLSBORO NATIONAL BANK Second Installment 07/19/2013 HILLSBORO NATIONAL BANK
08-23-328-006 WHEELHOUSE, DOLORES E 426 S SPRUCE NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	426 S SPRUCE NOKOMIS, IL 62075-0000 ALL LOT 18 & N 22 1/2 FT LOT 19 BOURQUINS ADD 10-2-1024 S T00 R	0 0 3,310 10,300 13,610 0	0 6,000 0 0 0 0	Tax Due \$344.80 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$344.80 Paid \$344.80 Unpaid \$0.00	\$344.80 \$0.00 \$0.00 \$0.00 \$344.80 \$344.80 \$0.00	\$689.60 \$0.00 \$0.00 \$0.00 \$689.60 \$689.60 \$0.00	First Installment 07/09/2013 WHEELHOUSE, DOLORES E Second Installment 07/09/2013 WHEELHOUSE, DOLORES E
08-23-328-007 BARNES , ALVIN D & LINDA R 432 SANFORD AVE Nokomis, IL 62075-	10004 9.43357 0040 0.0000	432 SANFORD NOKOMIS, IL 62075-0000 S 1/2 LOT 19 & ALL LOT 20 BOURQUINS ADD 10-2-1025 S T00 R	0 0 3,600 9,170 12,770 0	0 6,000 4,000 0 0 0	Tax Due \$117.45 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$117.45 Paid \$117.45 Unpaid \$0.00	\$117.45 \$0.00 \$0.00 \$0.00 \$117.45 \$117.45 \$0.00	\$234.90 \$0.00 \$0.00 \$0.00 \$234.90 \$234.90 \$0.00	First Installment 08/07/2013 BARNES , ALVIN D & LINDA R Second Installment 09/09/2013 BARNES , ALVIN D & LINDA R
08-23-328-008 BERNARDINI, ANTONIO & BRITINI C/O BAI TRUST CO P O BOX 410 Litchfield, IL 62056-	10004 9.43357 0040 0.0000	432 SANFORD NOKOMIS, IL 62075-0000 BEG PT 150' NE SW COR LT 16 NW 55' NE TO N LN SUB E TO NW LN LT 18 PT LTS 15 & 16 & 18 & PT VAC ALLY PT LTS 4 & 5 BLK 73 BOURQUINS ADD	0 0 1,290 11,850 13,140 0	0 6,000 0 0 0 0	Tax Due \$323.10 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$323.10 Paid \$323.10 Unpaid \$0.00	\$323.10 \$0.00 \$0.00 \$0.00 \$323.10 \$323.10 \$0.00	\$646.20 \$0.00 \$0.00 \$0.00 \$646.20 \$646.20 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company
08-23-329-001 SIMS, TIMOTHY 501 S PINE ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	501 S PINE ST NOKOMIS, IL 62075-0000 LOT 22 BOURQUINS ADD 10-2-1027 S T00 R	0 0 2,140 2,020 4,160 0	0 839 0 0 0 0	Tax Due \$152.40 Drainage Due \$0.00 Pen. Due \$4.57 Cost Due \$0.00 Total Due \$156.97 Paid \$156.97 Unpaid \$0.00	\$152.40 \$0.00 \$2.29 \$30.00 \$184.69 \$184.69 \$0.00	\$304.80 \$0.00 \$6.86 \$30.00 \$341.66 \$341.66 \$0.00	First Installment 09/20/2013 JAB SECURITIES, INC Second Installment 09/20/2013 JAB SECURITIES, INC

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	Use Code		Farm Bldg	Owner Occ.			
	Acres		Land	Sr Citizen			
			Bldg / Imp.	Sr Freeze			
			Total	DRN Exmpt			
			EZone	Hist Freeze			
				Vet Freeze			
08-23-329-002	10004	505 S PINE ST	0	0	Tax Due	\$720.73	First Installment
WISEMAN, MARK A	9.43357	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	08/07/2013
406 S VINE ST	0040	LOT 24 BOURQUINS ADD 10-2-1029 S T00	2,140	0	Pen. Due	\$0.00	WISEMAN, MARK A
NOKOMIS, IL 62075-0000	0.0000	R	13,490	0	Cost Due	\$0.00	Second Installment
			15,630	0	Total Due	\$720.73	\$1,441.46
			0	0	Paid	\$720.73	\$1,441.46
				0	Unpaid	\$0.00	\$0.00
08-23-329-003	10004	509 S PINE ST	0	0	Tax Due	\$521.68	First Installment
WISEMAN, MARK A	9.43357	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	08/07/2013
406 S VINE ST	0040	LOT 27 BOURQUINS ADD 10-2-1032 S T00	2,140	0	Pen. Due	\$0.00	WISEMAN, MARK A
NOKOMIS, IL 62075-0000	0.0000	R	9,170	0	Cost Due	\$0.00	Second Installment
			11,310	0	Total Due	\$521.68	\$1,043.36
			0	0	Paid	\$521.68	\$1,043.36
				0	Unpaid	\$0.00	\$0.00
08-23-329-004	10004	515 S PINE ST	0	0	Tax Due	\$321.22	First Installment
LARGENT, JOHN & TERRI C/O MICHAEL R	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	08/07/2013
GLENN	0040	LOT 31 BOURQUINS ADD 10-2-1035 S T00	2,140	0	Pen. Due	\$0.00	GLENN, MICHAEL R
P O BOX 36	0.0000	R	10,960	0	Cost Due	\$0.00	Second Installment
Nokomis, IL 62075-			13,100	0	Total Due	\$321.22	\$642.44
			0	0	Paid	\$321.22	\$642.44
				0	Unpaid	\$0.00	\$0.00
08-23-329-005	10004	519 S PINE ST	0	0	Tax Due	\$0.00	First Installment
HULBERT, JEAN	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	08/07/2013
519 S PINE ST	0040	LOT 35 BOURQUINS ADD 10-2-1039 S T00	2,140	1,252	Pen. Due	\$0.00	08/07/2013
Nokomis, IL 62075-	0.0000	R	12,110	6,678	Cost Due	\$0.00	Second Installment
			14,250	0	Total Due	\$0.00	\$0.00
			0	0	Paid	\$0.00	\$0.00
				0	Unpaid	\$0.00	\$0.00
08-23-329-006	10004	523 S PINE ST	0	0	Tax Due	\$370.27	First Installment
WISEMAN, MARK A	9.43357	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	08/07/2013
406 S VINE	0040	LOT 39 BOURQUINS ADD 10-2-1041 S T00	2,140	0	Pen. Due	\$0.00	WISEMAN, MARK A
NOKOMIS, IL 62075-0000	0.0000	R	5,890	0	Cost Due	\$0.00	Second Installment
			8,030	0	Total Due	\$370.27	\$740.54
			0	0	Paid	\$370.27	\$740.54
				0	Unpaid	\$0.00	\$0.00
08-23-329-007	10004	527 S PINE	0	0	Tax Due	\$305.18	First Installment
MC CALL, WILLIAM	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	08/07/2013
527 S PINE	0040	LOT 43 BOURQUINS ADD 10-2-1045 S T00	2,140	0	Pen. Due	\$0.00	MC CALL, WILLIAM
NOKOMIS, IL 62075-0000	0.0000	R	10,620	0	Cost Due	\$0.00	Second Installment
			12,760	0	Total Due	\$305.18	\$610.36
			0	0	Paid	\$305.18	\$610.36
				0	Unpaid	\$0.00	\$0.00

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			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
08-23-330-001 BROOKS, EVERETT L 601 S PINE NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	601 S PINE NOKOMIS, IL 62075-0000 LOT 47 BOURQUINS ADD 10-2-1049 S T00 R	0 0 2,140 8,170 10,310 0	0 5,964 3,976 140 0 0		0 0 2,140 8,170 10,310 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment 08/30/2013 LEE, KAY Second Installment 09/09/2013 LEE, KAY
08-23-330-002 LEE, KAY 280 W FAIRMOUNT AV Nokomis, IL 62075-	10004 9.43357 0040 0.0000	605 S PINE NOKOMIS, IL 62075-0000 LOT 51 BOURQUINS ADD 10-2-1053 S T00 R	0 0 2,140 15,030 17,170 0	0 6,000 0 0 0 0		0 0 2,140 15,030 17,170 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$508.94 \$0.00 \$0.00 \$0.00 \$508.94 \$508.94 \$508.94	\$508.94 \$0.00 \$0.00 \$0.00 \$508.94 \$508.94 \$508.94	\$1,017.88 \$0.00 \$0.00 \$0.00 \$1,017.88 \$1,017.88 \$0.00	First Installment 08/30/2013 LEE, KAY Second Installment 09/09/2013 LEE, KAY
08-23-330-003 CROW, RICHARD C & KELLI L & MEGAN 151 E JOHNSON ST Nokomis, IL 62075-	10004 9.43357 0040 0.0000	609 S PINE ST NOKOMIS, IL 62075-0000 LOT 55 BOURQUINS ADD 10-2-1057 S T00 R	0 0 2,140 6,030 8,170 0	0 0 0 0 0 0		0 0 2,140 6,030 8,170 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$376.87 \$0.00 \$0.00 \$0.00 \$376.87 \$376.87 \$376.87	\$376.87 \$0.00 \$0.00 \$0.00 \$376.87 \$376.87 \$376.87	\$753.74 \$0.00 \$0.00 \$0.00 \$753.74 \$753.74 \$0.00	First Installment 07/30/2013 CROW, RICHARD C & KELLI L & MEGAN Second Installment 08/07/2013 CROW, RICHARD C & KELLI L & MEGAN
08-23-330-004 CHUMLEY, TIMOTHY N & DEBORAH J 613 S PINE NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	613 S PINE ST NOKOMIS, IL 62075-0000 LOT 59 BOURQUINS ADD 10-2-1060 S T00 R	0 0 2,140 16,750 18,890 0	0 6,000 0 0 0 0		0 0 2,140 16,750 18,890 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$588.19 \$0.00 \$0.00 \$0.00 \$588.19 \$588.19 \$588.19	\$588.19 \$0.00 \$0.00 \$0.00 \$588.19 \$588.19 \$588.19	\$1,176.38 \$0.00 \$0.00 \$0.00 \$1,176.38 \$1,176.38 \$0.00	First Installment 08/07/2013 CHUMLEY, TIMOTHY N & DEBORAH J Second Installment 08/07/2013 CHUMLEY, TIMOTHY N & DEBORAH J
08-23-330-005 PORTER, GLENNA 617 S PINE NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	617 S PINE ST NOKOMIS, IL 62075-0000 LOT 63 BOURQUINS ADD 10-2-1064 S T00 R	0 0 2,140 9,680 11,820 0	0 5,912 0 5,638 0 0		0 0 2,140 9,680 11,820 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-23-330-006 EISENBARTH, JAMES W 623 S PINE NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	623 S PINE ST NOKOMIS, IL 62075-0000 LOT 67 BOURQUINS ADD 10-2-1067 S T00 R	0 0 2,140 10,410 12,550 0	0 6,000 4,000 0 0 0		0 0 2,140 10,410 12,550 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$107.07 \$0.00 \$0.00 \$0.00 \$107.07 \$107.07 \$107.07	\$107.07 \$0.00 \$0.00 \$0.00 \$107.07 \$107.07 \$107.07	\$214.14 \$0.00 \$0.00 \$0.00 \$214.14 \$214.14 \$0.00	First Installment 07/30/2013 EISENBARTH, JAMES W Second Installment 07/30/2013 EISENBARTH, JAMES W

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			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
08-23-330-007 EISENBARTH, JAMES W 623 S PINE NOKOMIS, IL 62075-0000	10004	623 S PINE ST	0	0	Tax Due	\$98.58	First Installment
	9.43357	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	07/30/2013
	0030	LOT 71 BOURQUINS ADD 10-2-1070 S T00	2,140	0	Pen. Due	\$0.00	EISENBARTH, JAMES W
	0.0000	R	0	0	Cost Due	\$0.00	Second Installment
			2,140	0	Total Due	\$98.58	\$197.16
			0	0	Paid	\$98.58	\$197.16
			0	0	Unpaid	\$0.00	\$0.00
08-23-330-008 EISENBARTH, JAMES W 623 S PINE NOKOMIS, IL 62075-0000	10004	623 S PINE ST	0	0	Tax Due	\$49.53	First Installment
	9.43357	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	07/30/2013
	0030	N 1/2 LOT 75 BOURQUINS ADD 10-2-1074	1,070	0	Pen. Due	\$0.00	EISENBARTH, JAMES W
	0.0000	S T00 R	0	0	Cost Due	\$0.00	Second Installment
			1,070	0	Total Due	\$49.53	\$99.06
			0	0	Paid	\$49.53	\$99.06
			0	0	Unpaid	\$0.00	\$0.00
08-23-330-009 WILSON, KENNY 624 S PINE NOKOMIS, IL 62075-0000	10004	624 S PINE ST	0	0	Tax Due	\$39.15	First Installment
	9.43357	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	07/30/2013
	0030	LOT 79 BOURQUINS ADD 10-2-1076 S T00	850	0	Pen. Due	\$0.00	WILSON, KENNY
	0.0000	R	0	0	Cost Due	\$0.00	Second Installment
			850	0	Total Due	\$39.15	\$78.30
			0	0	Paid	\$39.15	\$78.30
			0	0	Unpaid	\$0.00	\$0.00
08-23-330-010 WILSON, KENNY 624 S PINE NOKOMIS, IL 62075-0000	10004	624 S PINE ST	0	0	Tax Due	\$157.54	First Installment
	9.43357	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	07/30/2013
	0040	S 1/2 LOT 75 & ALL LOT 83 BOURQUINS	1,290	0	Pen. Due	\$0.00	WILSON, KENNY
	0.0000	ADD 10-2-1080 S T00 R	2,130	0	Cost Due	\$0.00	Second Installment
			3,420	0	Total Due	\$157.54	\$315.08
			0	0	Paid	\$157.54	\$315.08
			0	0	Unpaid	\$0.00	\$0.00
08-23-330-011 CLYMER, ROGER & TAMI 144 N 1400 E Nokomis, IL 62075-	10004	600 SANFORD ST	0	0	Tax Due	\$787.71	First Installment
	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	08/14/2013
	0040	LOT 46 BOURQUINS ADD 10-2-1048 S T00	2,140	0	Pen. Due	\$11.82	CLYMER, ROGER & TAMI
	0.0000	R	21,080	0	Cost Due	\$0.00	Second Installment
			23,220	0	Total Due	\$799.53	\$1,587.24
			0	0	Paid	\$799.53	\$1,587.24
			0	0	Unpaid	\$0.00	\$0.00
08-23-330-012 RAMEY, GREGORY T 817 E CLARK LITCHFIELD, IL 62056-0000	10004	SANFORD AV	0	0	Tax Due	\$279.71	First Installment
	9.43357	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	07/31/2013
	0040	LOT 50 BOURQUINS ADD 10-2-1052 S T00	2,140	0	Pen. Due	\$0.00	RAMEY, GREGORY T
	0.0000	R	3,930	0	Cost Due	\$0.00	Second Installment
			6,070	0	Total Due	\$279.71	\$559.42
			0	0	Paid	\$279.71	\$559.42
			0	0	Unpaid	\$0.00	\$0.00

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-330-013 KLINEFELTER FARMS INC 15215 NOKOMIS RD NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	610 SANFORD AV NOKOMIS, IL 62075-0000 LOT 54 BOURQUINS ADD 10-2-1056 S T00 R	0 0 2,140 6,430 8,570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$395.27 \$0.00 \$0.00 \$0.00 \$395.27 \$395.27 \$0.00	\$395.27 \$0.00 \$0.00 \$0.00 \$395.27 \$395.27 \$0.00	\$790.54 \$0.00 \$0.00 \$0.00 \$790.54 \$790.54 \$0.00	First Installment 08/07/2013 KLINEFELTER FARMS INC Second Installment 09/09/2013 KLINEFELTER FARMS INC
08-23-330-014 AMERMAN, LONNIE V & LORETTA 315 S SPRUCE ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	614 SANFORD AV NOKOMIS, IL 62075-0000 LOT 58 BOURQUINS ADD 10-2-1059 S T00 R	0 0 2,140 2,420 4,560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$210.37 \$0.00 \$0.00 \$0.00 \$210.37 \$210.37 \$0.00	\$210.37 \$0.00 \$0.00 \$0.00 \$210.37 \$210.37 \$0.00	\$420.74 \$0.00 \$0.00 \$0.00 \$420.74 \$420.74 \$0.00	First Installment 08/05/2013 AMERMAN, LONNIE V & LORETTA Second Installment 09/05/2013 AMERMAN, LONNIE V & LORETTA
08-23-330-016 GRADEN, ANDREW JOSEPH 201 E WILSON Nokomis, IL 62075-	10004 9.43357 0040 0.0000	624 SANFORD NOKOMIS, IL 62075-0000 LOT 70 BOURQUINS 10-2-1069 S T00 R	0 0 2,140 2,410 4,550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$209.90 \$0.00 \$0.00 \$0.00 \$209.90 \$209.90 \$0.00	\$209.90 \$0.00 \$0.00 \$0.00 \$209.90 \$209.90 \$0.00	\$419.80 \$0.00 \$0.00 \$0.00 \$419.80 \$419.80 \$0.00	First Installment 08/07/2013 GRADEN, ANDREW JOSEPH Second Installment 09/06/2013 GRADEN, ANDREW JOSEPH
08-23-330-017 FOSTER, GEORGE H C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	10004 9.43357 0040 0.0000	630 SANFORD NOKOMIS, IL 62075-0000 N 1/2 LOT 78 & ALL LOT 74 BOURQUINS ADD 10-2-1073 S T00 R	0 0 2,650 20,190 22,840 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$770.25 \$0.00 \$0.00 \$0.00 \$770.25 \$770.25 \$0.00	\$770.25 \$0.00 \$0.00 \$0.00 \$770.25 \$770.25 \$0.00	\$1,540.50 \$0.00 \$0.00 \$0.00 \$1,540.50 \$1,540.50 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
08-23-330-018 DURBIN, TODD E 634 SANFORD NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	634 SANFORD NOKOMIS, IL 62075-0000 S 1/2 LOT 78 & ALL LOT 82 BOURQUINS ADD 10-2-1079 S T00 R	0 0 1,290 3,310 4,600 0	0 2,556 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$91.70 \$0.00 \$2.75 \$0.00 \$94.45 \$0.00 \$94.45	\$91.70 \$0.00 \$1.38 \$44.00 \$137.08 \$0.00 \$137.08	\$183.40 \$0.00 \$4.13 \$44.00 \$231.53 \$0.00 \$231.53	First Installment Sold at Tax Sale TRUSTEE SALE Second Installment Sold at Tax Sale TRUSTEE SALE
08-23-330-019 ROLLO, VIOLA 618 SANFORD NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	618 SANFORD NOKOMIS, IL 62075-0000 LOT 62 BOURQUINS ADD 10-2-1063A S T00 R	0 0 2,140 4,370 6,510 0	0 4,973 0 1,387 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-330-020 SCHNEIDER, MICHAEL & DANIELLE C/O MICHAEL R GLENN P O BOX 36 Nokomis, IL 62075-	10004 9.43357 0040 0.0000	620 SANFORD AV NOKOMIS, IL 62075-0000 LOT 66 BOURQUINS ADD 10-2-1063 S T00 R	0 0 2,140 3,100 5,240 0	0 2,065 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$144.10 \$0.00 \$0.00 \$0.00 \$144.10 \$144.10 \$0.00	\$144.10 \$0.00 \$2.16 \$0.00 \$146.26 \$146.26 \$0.00	\$288.20 \$0.00 \$2.16 \$0.00 \$290.36 \$290.36 \$0.00	First Installment 08/07/2013 GLENN, MICHAEL R Second Installment 08/07/2013 GLENN, MICHAEL R
08-23-331-001 JOSTES, CHERYL 446 S SPRUCE ST Nokomis, IL 62075-	10004 9.43357 0040 0.2500	446 S SPRUCE NOKOMIS, IL 62075-0000 PT E 1/2 NE SW LANDS CORP LIMITS NOKOMIS 10-2-508 S23 T10 R2	0 0 1,050 17,950 19,000 0	7,420 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$62.74 \$0.00 \$0.00 \$0.00 \$62.74 \$62.74 \$0.00	\$62.74 \$0.00 \$0.00 \$0.00 \$62.74 \$62.74 \$0.00	\$125.48 \$0.00 \$0.00 \$0.00 \$125.48 \$125.48 \$0.00	First Installment 06/25/2013 JOSTES, CHERYL Second Installment 06/25/2013 JOSTES, CHERYL
08-23-331-002 STEWART, LOIS F 318 CHESTNUT NOKOMIS, IL 62075-0000	10004 9.43357 0030 0.0000	318 CHESTNUT NOKOMIS, IL 62075-0000 LOT 24 BLK 2 J & I HAND ADD 10-2-1234A S T00 R	0 0 1,360 0 1,360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$62.74 \$0.00 \$0.00 \$0.00 \$62.74 \$62.74 \$0.00	\$62.74 \$0.00 \$0.00 \$0.00 \$62.74 \$62.74 \$0.00	\$125.48 \$0.00 \$0.00 \$0.00 \$125.48 \$125.48 \$0.00	First Installment 08/30/2013 STEWART, LOIS F Second Installment 08/30/2013 STEWART, LOIS F
08-23-331-005 BLAZICH, PAUL A & JULIA J 601 SANFORD AVE NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	527 SANFORD AV NOKOMIS, IL 62075-0000 LOT 21 BLK 2 J & I HAND ADD 10-2-1233 B S T00 R	0 0 1,410 14,280 15,690 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$723.56 \$0.00 \$0.00 \$0.00 \$723.56 \$723.56 \$0.00	\$723.56 \$0.00 \$0.00 \$0.00 \$723.56 \$723.56 \$0.00	\$1,447.12 \$0.00 \$0.00 \$0.00 \$1,447.12 \$1,447.12 \$0.00	First Installment 08/05/2013 BLAZICH, PAUL A & JULIA J Second Installment 08/30/2013 BLAZICH, PAUL A & JULIA J
08-23-331-006 BLAZICH, PAUL A & JULIA J 601 SANFORD AVE NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	601 SANFORD AV NOKOMIS, IL 62075-0000 LOTS 18-19 & 20 BLK 2 J & I HAND ADD 10-2-1232 S T00 R	0 0 4,240 19,990 24,230 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$834.40 \$0.00 \$0.00 \$0.00 \$834.40 \$834.40 \$0.00	\$834.40 \$0.00 \$0.00 \$0.00 \$834.40 \$834.40 \$0.00	\$1,668.80 \$0.00 \$0.00 \$0.00 \$1,668.80 \$1,668.80 \$0.00	First Installment 08/05/2013 BLAZICH, PAUL A & JULIA J Second Installment 08/30/2013 BLAZICH, PAUL A & JULIA J
08-23-331-007 TOOLEY, DONALD W & RUTH P 611 SANFORD NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	611 SANFORD NOKOMIS, IL 62075-0000 LOT 17 BLK 2 J & I HAND ADD 10-2-1231 S T00 R	0 0 1,410 13,830 15,240 0	0 6,000 1,746 7,154 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
08-23-331-008 HELDEBRANDT, DARRELL & AMY ALUMBAUGH 617 SANFORD AV Nokomis, IL 62075-	10004 9.43357 0040 0.0000	617 SANFORD NOKOMIS, IL 62075-0000 LOTS 15 & 16 BLK 2 J & I HAND ADD 10-2-1229 S T00 R	0 0 2,140 14,290 16,430 0	0 6,000 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$949.02 \$0.00 \$7.12 \$44.00 \$1,000.14 \$1,000.14 \$0.00	First Installment 08/09/2013 HELDEBRANDT, DARRELL & AMY ALU Second Installment Sold at Tax Sale 10/28/2013 RAVEN SECURITIES INC
08-23-331-009 CARROLL, JILL R 548 S SPRUCE ST Nokomis, IL 62075-	10004 9.43357 0030 0.0000	619 SANFORD AV NOKOMIS, IL 62075-0000 LOT 14 BLK 2 J & I HAND ADD 10-2-1227	0 0 1,010 0 1,010 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$93.40 \$0.00 \$2.10 \$0.00 \$95.50 \$95.50 \$0.00	First Installment 09/11/2013 CARROLL, JILL R Second Installment 09/11/2013 CARROLL, JILL R
08-23-331-010 WILBUR, KENNETH & JANET PO BOX 37 NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	627 SANFORD AV NOKOMIS, IL 62075-0000 LOT 13 BLK 2 J & I HAND ADD 10-2-1226 S T00 R	0 0 1,070 5,820 6,890 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$635.82 \$0.00 \$0.00 \$0.00 \$635.82 \$635.82 \$0.00	First Installment 07/08/2013 WILBUR, KENNETH H & JANET C Second Installment 07/08/2013 WILBUR, KENNETH H & JANET C
08-23-331-011 ENGELMAN, DONNA J P O BOX 115 Ohlman, IL 62076-	10004 9.43357 0040 0.2200	631 SANFORD NOKOMIS, IL 62075-0000 195 FT X 50 FT PT E 1/2 NE SW LANDS CORP LIMITS NOKOMIS 10-2-527 S23 T10 R2	0 0 1,700 12,400 14,100 0	0 6,000 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$733.94 \$0.00 \$0.00 \$0.00 \$733.94 \$733.94 \$0.00	First Installment 07/26/2013 ENGELMAN, DONNA J Second Installment 09/09/2013 ENGELMAN, DONNA J
08-23-331-013 ALEXANDER, MARCIA K 637 SANFORD NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.5000	637 SANFORD NOKOMIS, IL 62075-0000 N PT E 1/2 NE SW LANDS CORP LIMITS NOKOMIS 10-2-500 S23 T10 R2	0 0 1,050 15,420 16,470 0	0 6,000 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$953.74 \$0.00 \$0.00 \$0.00 \$953.74 \$953.74 \$0.00	First Installment 07/30/2013 ALEXANDER, MARCIA K Second Installment 07/30/2013 ALEXANDER, MARCIA K
08-23-331-014 PEARSE, LAWRENCE 450 S SPRUCE ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	450 S SPRUCE ST NOKOMIS, IL 62075-0000 LOTS 25 & 26 BLK 2 J & I HAND ADD 10-2-1234 S T00 R	0 0 2,690 17,740 20,430 0	0 6,000 4,000 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$940.54 \$0.00 \$0.00 \$0.00 \$940.54 \$940.54 \$0.00	First Installment 08/07/2013 PEARSE, LAWRENCE Second Installment 09/09/2013 PEARSE, LAWRENCE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	Installment			Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			First	Second	Total	
08-23-331-015 SIMONTON, TOBI 115 E FRONT ST Nokomis, IL 62075-	10004 9.43357 0030 0.0000	458 S SPRUCE NOKOMIS, IL 62075-0000 LOT 1 BLK 2 J & I HAND ADD 10-2-1228 S T00 R	0 0 1,500 0 1,500 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$69.34 \$0.00 \$0.00 \$0.00 \$69.34 \$69.34 \$0.00 \$0.00	\$69.34 \$0.00 \$0.00 \$0.00 \$69.34 \$69.34 \$138.68 \$0.00	First Installment 08/08/2013 MID-LAND CONTRACTING Second Installment 09/09/2013 JOHNSON, LONNIE A
08-23-331-016 MONTGOMERY COUNTY HOUSING AUTHORITY PO BOX 591 HILLSBORO, IL 62049-0000	10004 9.43357 0090 0.0000	520 S SPRUCE ST NOKOMIS, IL 62075-0000 LOT 2 BLK 2 J & I HAND ADD 10-2-1234B S T00 R	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-23-331-017 MONTGOMERY COUNTY HOUSING AUTHORITY PO BOX 591 HILLSBORO, IL 62049-0000	10004 9.43357 0090 0.0000	520 S SPRUCE ST NOKOMIS, IL 62075-0000 LOTS 3 THRU 8 BLK 2 J & I HAND ADD 10-2-1223 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-23-331-018 SMITH, RICHARD L 540 S SPRUCE NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	540 S SPRUCE ST NOKOMIS, IL 62075-0000 LOTS 9 & 10 BLK 2 J & I HAND ADD 10-2-1224 S T00 R	0 0 2,140 13,860 16,000 0	0 6,000 4,000 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$266.03 \$0.00 \$0.00 \$0.00 \$266.03 \$266.03 \$0.00 \$0.00	\$266.03 \$0.00 \$0.00 \$0.00 \$266.03 \$266.03 \$532.06 \$0.00	First Installment 07/30/2013 SMITH, RICHARD L Second Installment 07/30/2013 SMITH, RICHARD L
08-23-331-019 SMITH, RICHARD L 540 S SPRUCE NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	544 S SPRUCE ST NOKOMIS, IL 62075-0000 LOT 11 EX S 5' BLK 2 J & I HAND ADD 10-2-1225 S T00 R	0 0 1,070 890 1,960 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$90.56 \$0.00 \$0.00 \$0.00 \$90.56 \$90.56 \$0.00 \$0.00	\$90.56 \$0.00 \$0.00 \$0.00 \$90.56 \$90.56 \$181.12 \$0.00	First Installment 07/30/2013 SMITH, RICHARD L Second Installment 07/30/2013 SMITH, RICHARD L
08-23-331-020 CARROLL, JILL R 548 S SPRUCE ST Nokomis, IL 62075-	10004 9.43357 0040 0.0000	548 S SPRUCE ST NOKOMIS, IL 62075-0000 LOT 12 & S 5' LT 11 BLK 2 J & I HAND ADD 10-2-1225A S T00 R	0 0 1,070 16,900 17,970 0	0 6,000 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$545.73 \$0.00 \$16.37 \$0.00 \$562.10 \$562.10 \$0.00 \$0.00	\$545.73 \$0.00 \$8.19 \$0.00 \$553.92 \$553.92 \$1,116.02 \$0.00	First Installment 09/11/2013 CARROLL, JILL R Second Installment 09/11/2013 CARROLL, JILL R

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
08-23-331-021	10004			552 S SPRUCE ST		0	0	Tax Due	\$215.70	\$215.70	\$431.40	First Installment
NEWMAN, LUANE C/O MICHAEL R GLENN	9.43357			NOKOMIS, IL 62075-1631		0	2,237	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
P O BOX 36	0040			50 FT X 175 FT E 1/2 NE SW LANDS CORP		1,850	0	Pen. Due	\$0.00	\$0.00	\$0.00	GLENN, MICHAEL R
Nokomis, IL 62075-	0.0000			LIMITS NOKOMIS 10-2-545 S23 T10 R2		5,110	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,960	0	Total Due	\$215.70	\$215.70	\$431.40	08/07/2013
						0	0	Paid	\$215.70	\$215.70	\$431.40	GLENN, MICHAEL R
							0	Unpaid	\$0.00	\$0.00	\$0.00	
08-23-331-022	10004			633 SANFORD		0	0	Tax Due	\$60.38	\$60.38	\$120.76	First Installment
ALEXANDER, EARL & MARCIA	9.43357			NOKOMIS, IL 62075-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
637 SANFORD ST	0040			59 FT X 170 FT E 1/2 NE SW LANDS CORP		1,050	0	Pen. Due	\$0.00	\$0.00	\$0.00	ALEXANDER, EARL & MARCIA
Nokomis, IL 62075-	0.2500			LIMITS NOKOMIS 10-2-501 S23 T10 R2		260	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,310	0	Total Due	\$60.38	\$60.38	\$120.76	07/30/2013
						0	0	Paid	\$60.38	\$60.38	\$120.76	ALEXANDER, EARL & MARCIA
							0	Unpaid	\$0.00	\$0.00	\$0.00	
08-23-331-023	10004			556 S SPRUCE ST		0	0	Tax Due	\$163.67	\$163.67	\$327.34	First Installment
HICKS, NED JR	9.43357			NOKOMIS, IL 62075-1631		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
556 S SPRUCE	0040			E PT E 1/2 NE SW LANDS CORP LIMITS		3,020	0	Pen. Due	\$0.00	\$0.00	\$0.00	HICKS, NED JR
Nokomis, IL 62075-	0.7500			NOKOMIS 10-2-502 S23 T10 R2		11,780	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						14,800	0	Total Due	\$163.67	\$163.67	\$327.34	08/02/2013
						0	0	Paid	\$163.67	\$163.67	\$327.34	HICKS, NED JR
							0	Unpaid	\$0.00	\$0.00	\$0.00	
08-23-331-025	10004			643 SANFORD		0	0	Tax Due	\$178.30	\$178.30	\$356.60	First Installment
MILLS, BRETT W	9.43357			NOKOMIS, IL 62075-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
108 W STATE ST	0040			PT SE SW LANDS CORP LIMITS		800	0	Pen. Due	\$0.00	\$2.67	\$2.67	MILLS, BRETT W
NOKOMIS, IL 62075-0000	0.2500			NOKOMIS 10-2-522 S23 T10 R2		3,070	0	Cost Due	\$0.00	\$44.00	\$44.00	Second Installment Sold at Tax Sale
						3,870	0	Total Due	\$178.30	\$224.97	\$403.27	10/28/2013
						0	0	Paid	\$178.30	\$224.97	\$403.27	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
08-23-331-027	10004			570 S SPRUCE ST		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
STAUDER, DONALD EUGENE	9.43357			NOKOMIS, IL 62075-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
570 S SPRUCE	0040			PT NE SW-BEG 90' NW INT S LN & W LN		2,200	150	Pen. Due	\$0.00	\$0.00	\$0.00	SANDERS, RUTH MARIAN
NOKOMIS, IL 62075-0000	0.6700			SPRUCE ST NW 75' W 392' SE 75' E 392'		8,940	4,740	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				TO POB LANDS CORP LIMITS NOKOMIS		11,140	0	Total Due	\$0.00	\$0.00	\$0.00	08/02/2013
				10-2-503 & 504-1 S23 T10 R2		0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
08-23-331-028	10004			580 S SPRUCE ST		0	0	Tax Due	\$541.49	\$541.49	\$1,082.98	First Installment
SANDERS, RUTH MARIAN	9.43357			NOKOMIS, IL 62075-1631		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
119 S OAK ST	0040			PT E1/2 NW SW-BEG INT S LN & W LN		1,210	0	Pen. Due	\$0.00	\$0.00	\$0.00	SANDERS, RUTH MARIAN
NOKOMIS, IL 62075-0000	0.8100			SPRUCE ST NW 90' W 392' SE 90' E 392'		10,530	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				TO POB LAND CORP LIMITS NOKOMIS		11,740	0	Total Due	\$541.49	\$541.49	\$1,082.98	08/02/2013
				10-2-504 S23 T10 R2		0	0	Paid	\$541.49	\$541.49	\$1,082.98	SANDERS, RUTH MARIAN
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-331-029 ERNST, LARRY 519 SANFORD NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	519 SANFORD NOKOMIS, IL 62075-0000 LOTS 22 & 23 BLK 2 J & I HAND ADD 10-2-1233 & 1233 A S T00 R	0 0 2,830 21,080 23,910 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$631.11 \$0.00 \$0.00 \$0.00 \$631.11 \$631.11 \$0.00	\$631.11 \$0.00 \$0.00 \$0.00 \$631.11 \$631.11 \$0.00	\$1,262.22 \$0.00 \$0.00 \$0.00 \$1,262.22 \$1,262.22 \$0.00	First Installment 08/07/2013 ERNST, LARRY Second Installment 09/09/2013 ERNST, LARRY
08-23-332-001 KAMER, KAYLA M 443 S SPRUCE Nokomis, IL 62075-	10004 9.43357 0040 0.0000	443 S SPRUCE NOKOMIS, IL 62075-0000 LOT 3 E S EASTERDAYS ADD 10-2-1154 S T00 R	0 0 1,410 12,010 13,420 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$335.84 \$0.00 \$0.00 \$0.00 \$335.84 \$335.84 \$0.00	\$335.84 \$0.00 \$0.00 \$0.00 \$335.84 \$335.84 \$0.00	\$671.68 \$0.00 \$0.00 \$0.00 \$671.68 \$671.68 \$0.00	First Installment 07/01/2013 Wells Fargo Real Estate Tax Service, LL Second Installment 08/30/2013 Wells Fargo Real Estate Tax Service, LL
08-23-332-002 BRINTON, HERBERT C III 447 S SPRUCE NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	447 S SPRUCE NOKOMIS, IL 62075-0000 LOTS 4 & 5 E S EASTERDAYS ADD 10-2-1155 S T00 R	0 0 2,850 18,530 21,380 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$703.28 \$0.00 \$0.00 \$0.00 \$703.28 \$703.28 \$0.00	\$703.28 \$0.00 \$0.00 \$0.00 \$703.28 \$703.28 \$0.00	\$1,406.56 \$0.00 \$0.00 \$0.00 \$1,406.56 \$1,406.56 \$0.00	First Installment 07/30/2013 BRINTON, HERBERT CIII Second Installment 09/09/2013 BRINTON, HERBERT CIII
08-23-332-003 UKENA, CHRISTINE M 451 S SPRUCE ST Nokomis, IL 62075-	10004 9.43357 0040 0.0000	451 S SPRUCE ST NOKOMIS, IL 62075-0000 PT N 1/2 LOT 14 BLK 1 J & I HAND ADD & SE 13 FT LT 5 E S EASTERDAY ADD 10-2-1220A S T00 R	0 0 1,240 15,840 17,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$787.71 \$0.00 \$0.00 \$0.00 \$787.71 \$787.71 \$0.00	\$787.71 \$0.00 \$0.00 \$0.00 \$787.71 \$787.71 \$0.00	\$1,575.42 \$0.00 \$0.00 \$0.00 \$1,575.42 \$1,575.42 \$0.00	First Installment 08/09/2013 UKENA, CHRISTINE M Second Installment 09/09/2013 UKENA, CHRISTINE M
08-23-332-004 BARNSTABLE, ELEANOR K 455 S SPRUCE NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	455 S SPRUCE NOKOMIS, IL 62075-0000 N 1/3 LOT 13 & S 1/2 LOT 14 BLK 1 J & I HAND ADD 10-2-1219 S T00 R	0 0 850 16,090 16,940 0	0 6,000 3,868 6,692 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-23-332-010 BARKER, DALE E & JANICE B HANNAH C/ JUDY BARKER 13335 MILEY NIQUIPORO LN Tickfaw, LA 70466-4651	10004 9.43357 0040 0.0000	511 1/2 S SPRUCE NOKOMIS, IL 62075-0000 W 57 FT LOT 9 & 10 BLK 1 J & I HAND ADD 10-2-1213 S T00 R	0 0 950 3,450 4,400 0	0 2,271 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$95.71 \$0.00 \$2.87 \$0.00 \$98.58 \$0.00 \$98.58	\$95.71 \$0.00 \$1.44 \$30.00 \$127.15 \$0.00 \$127.15	\$191.42 \$0.00 \$4.31 \$30.00 \$225.73 \$0.00 \$225.73	First Installment UNPAID Second Installment UNPAID

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
08-23-332-011 CUTRIGHT, DOVIE M 511 S SPRUCE NOKOMIS, IL 62075-0000	10004	511 S SPRUCE	0	0	Tax Due	\$138.82	First Installment	
	9.43357	NOKOMIS, IL 62075-0000	0	447	Drainage Due	\$0.00	08/05/2013	
	0040	E 76 FT LOT 9 & S 1/2 LOT 10 BLK 1 J & I	950	0	Pen. Due	\$0.00	CUTRIGHT, DOVIE M	
	0.0000	HAND ADD 10-2-1213A S T00 R	2,520	0	Cost Due	\$0.00	Second Installment	
			3,470	0	Total Due	\$138.82	\$138.82	\$277.64
			0	0	Paid	\$138.82	\$138.82	\$277.64
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
08-23-332-012 MILLS, BRETT W 104 WASHINGTON ST Harvel, IL 62538-	10004	515 S SPRUCE ST	0	0	Tax Due	\$219.71	First Installment Sold at Tax Sale	
	9.43357	NOKOMIS, IL 62075-0000	0	3,772	Drainage Due	\$0.00	10/28/2013	
	0040	LOT 8 BLK 1 J & I HAND ADD 10-2-1212 S	1,070	0	Pen. Due	\$6.59	\$3.30	\$9.89
	0.0000	T00 R	7,550	0	Cost Due	\$0.00	\$44.00	\$44.00
			8,620	0	Total Due	\$226.30	\$267.01	\$493.31
			0	0	Paid	\$226.30	\$267.01	\$493.31
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
08-23-332-013 FULLERTON, G E 521 S SPRUCE NOKOMIS, IL 62075-1632	10004	521 S SPRUCE	0	0	Tax Due	\$413.81	First Installment	
	9.43357	NOKOMIS, IL 62075-1632	0	6,000	Drainage Due	\$0.00	07/24/2013	
	0040	PT E 1/2 NE SW 140 FT X 106 1/2 FT	1,700	4,000	Pen. Due	\$0.00	\$0.00	\$0.00
	0.2800	LANDS CORP LIMITS NOKOMIS 10-2-523	21,620	4,027	Cost Due	\$0.00	\$0.00	\$0.00
		S23 T10 R2	23,320	0	Total Due	\$413.81	\$413.81	\$827.62
			0	0	Paid	\$413.81	\$413.81	\$827.62
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
08-23-332-014 BEASLEY, JOSEPH E & VICKI L 529 S SPRUCE ST NOKOMIS, IL 62075-0000	10004	529 S SPRUCE ST	0	0	Tax Due	\$293.86	First Installment	
	9.43357	NOKOMIS, IL 62075-0000	0	3,550	Drainage Due	\$0.00	07/30/2013	
	0040	140 FT X 68 FT PT E 1/2 NE SW LANDS	1,630	0	Pen. Due	\$0.00	\$0.00	\$0.00
	0.2200	CORP LIMITS NOKOMIS 10-2-526 S23 T10	8,380	0	Cost Due	\$0.00	\$0.00	\$0.00
		R2	10,010	0	Total Due	\$293.86	\$293.86	\$587.72
			0	0	Paid	\$293.86	\$293.86	\$587.72
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
08-23-332-015 SANDERS, ALAN & KRISTY 535 S SPRUCE ST NOKOMIS, IL 62075-0000	10004	535 S SPRUCE ST	0	0	Tax Due	\$1,431.08	First Installment	
	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	07/01/2013	
	0040	PT E 1/2 NE SW 95 FT X 115 FT LANDS	2,070	0	Pen. Due	\$0.00	\$0.00	\$0.00
	0.0000	CORP LIMITS NOKOMIS 10-2-509B S23	35,100	0	Cost Due	\$0.00	\$0.00	\$0.00
		T10 R2	37,170	0	Total Due	\$1,431.08	\$1,431.08	\$2,862.16
			0	0	Paid	\$1,431.08	\$1,431.08	\$2,862.16
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
08-23-332-016 SANDERS, ALAN & KRISTY 535 S SPRUCE ST NOKOMIS, IL 62075-0000	10004	535 S SPRUCE ST	0	0	Tax Due	\$54.72	First Installment	
	9.43357	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	07/01/2013	
	0030	PT E 1/2 NE SW EX 65 FT X 115 FT LANDS	1,190	0	Pen. Due	\$0.00	\$0.00	\$0.00
	0.5500	CORP LIMITS NOKOMIS 10-2-509 S23 T10	0	0	Cost Due	\$0.00	\$0.00	\$0.00
		R2	1,190	0	Total Due	\$54.72	\$54.72	\$109.44
			0	0	Paid	\$54.72	\$54.72	\$109.44
			0	0	Unpaid	\$0.00	\$0.00	\$0.00

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			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres		Land	Sr Citizen	Bldg / Imp.	Sr Freeze								
08-23-332-017 GOODWIN, JOHN T & ELAINE 547 S SPRUCE ST Nokomis, IL 62075-	10004 9.43357 0040 0.0000	547 S SPRUCE ST NOKOMIS, IL 62075-0000 PT E 1/2 NE SW 81 FT X 110 FT LANDS CORP LIMITS NOKOMIS 10-2-510B S23 T10 R2	0 0 2,070 23,480 25,550 0	0 6,000 4,000 4,394 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$499.32 \$0.00 \$0.00 \$0.00 \$499.32 \$499.32 \$0.00	\$499.32 \$0.00 \$0.00 \$0.00 \$499.32 \$499.32 \$0.00	\$998.64 \$0.00 \$0.00 \$0.00 \$998.64 \$998.64 \$0.00	First Installment 07/08/2013 MILLER, LAURA M Second Installment 07/08/2013 MILLER, LAURA M
08-23-332-018 VANDEKREKE, DENNIS J & CHARLEEN 551 S SPRUCE NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	551 S SPRUCE ST NOKOMIS, IL 62075-0000 PT S PT E 1/2 NE SW 80 FT X 105 FT LANDS CORP LIMITS NOKOMIS 10-2-510A S23 T10 R2	0 0 2,070 18,010 20,080 0	0 6,000 4,000 3,459 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$291.08 \$0.00 \$0.00 \$0.00 \$291.08 \$291.08 \$0.00	\$291.08 \$0.00 \$0.00 \$0.00 \$291.08 \$291.08 \$0.00	\$582.16 \$0.00 \$0.00 \$0.00 \$582.16 \$582.16 \$0.00	First Installment 08/07/2013 VANDEKREKE, DENNIS J & CHARLEE Second Installment 09/06/2013 VANDEKREKE, DENNIS J & CHARLEE
08-23-332-019 RUPPERT, CLARICE REVOCABLE TRUST, 555 S SPRUCE ST Nokomis, IL 62075-	10004 9.43357 0040 0.0000	555 S SPRUCE ST NOKOMIS, IL 62075-0000 PT N 1/2 SW PLOT 1 LANDS CORP LIMITS NOKOMIS 10-2-505D S23 T10 R2	0 0 1,130 24,860 25,990 0	0 6,000 4,000 4,488 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$515.64 \$0.00 \$0.00 \$0.00 \$515.64 \$515.64 \$0.00	\$515.64 \$0.00 \$0.00 \$0.00 \$515.64 \$515.64 \$0.00	\$1,031.28 \$0.00 \$0.00 \$0.00 \$1,031.28 \$1,031.28 \$0.00	First Installment 08/06/2013 RUPPERT, CLARICE REVOCABLE TRI Second Installment 09/06/2013 RUPPERT, CLARICE REVOCABLE TRI
08-23-332-020 SIMONTON, TOBI 115 E FRONT ST Nokomis, IL 62075-	10004 9.43357 0040 0.0000	559 S SPRUCE ST NOKOMIS, IL 62075-0000 PT N 1/2 SW PLOT 2 & 3 LANDS CORP LIMITS NOKOMIS 10-2-505 E INC 505 B S23 T10 R2	0 0 2,270 33,440 35,710 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,646.63 \$0.00 \$0.00 \$0.00 \$1,646.63 \$1,646.63 \$0.00	\$1,646.63 \$0.00 \$0.00 \$0.00 \$1,646.63 \$1,646.63 \$0.00	\$3,293.26 \$0.00 \$0.00 \$0.00 \$3,293.26 \$3,293.26 \$0.00	First Installment 08/08/2013 MID-LAND CONTRACTING Second Installment 09/09/2013 JOHNSON, LONNIE A
08-23-332-028 HARLOW, RAYMOND R 624 CAPPAS AVE NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	620 CAPPAS AV NOKOMIS, IL 62075-0000 LOT 4 BLK 1 J & I HAND ADD 10-2-1208 S T00 R	0 0 1,070 2,200 3,270 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$150.94 \$0.00 \$0.00 \$0.00 \$150.94 \$150.94 \$0.00	\$150.94 \$0.00 \$0.00 \$0.00 \$150.94 \$150.94 \$0.00	\$301.88 \$0.00 \$0.00 \$0.00 \$301.88 \$301.88 \$0.00	First Installment 08/02/2013 HARLOW, RAYMOND R Second Installment 09/06/2013 HARLOW, RAYMOND R
08-23-332-031 WEXSTTEN, BRETT C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	10004 9.43357 0040 0.0000	634 CAPPAS AV NOKOMIS, IL 62075-0000 LOT 7 BLK 1 J & I HAND ADD 10-2-1211 S T00 R	0 0 1,070 17,330 18,400 0	0 6,000 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$565.55 \$0.00 \$0.00 \$0.00 \$565.55 \$565.55 \$0.00	\$565.55 \$0.00 \$0.00 \$0.00 \$565.55 \$565.55 \$0.00	\$1,131.10 \$0.00 \$0.00 \$0.00 \$1,131.10 \$1,131.10 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
08-23-332-032 CLARK, WILLIAM F & IRENE M 702 CAPPAS AV NOKOMIS, IL 62075-	10004	702 CAPPAS AV	0	220	Tax Due	\$281.17	First Installment
	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	07/30/2013
	0040	PT E PT E 1/2 NE SW 75 FT X 125 FT	2,270	2,849	Pen. Due	\$0.00	CLARK, WILLIAM F & IRENE M
	0.0000	LANDS CORP LIMITS NOKOMIS 10-2-507	15,140	0	Cost Due	\$0.00	Second Installment
		S23 T10 R2	17,410	0	Total Due	\$281.17	\$281.17
			0	0	Paid	\$281.17	\$281.17
			0	0	Unpaid	\$0.00	\$0.00
08-23-332-033 SMITH, SHELLY SUE C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	10004	706 CAPPAS AV	0	0	Tax Due	\$752.33	First Installment
	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	08/06/2013
	0040	PT E PT E 1/2 NE SW 125 FT X 99 1/4 FT	2,270	0	Pen. Due	\$0.00	CORELOGIC
	0.0000	LANDS CORP LIMITS NOKOMIS 10-2-507A	20,180	0	Cost Due	\$0.00	Second Installment
		S23 T10 R2	22,450	0	Total Due	\$752.33	\$752.33
			0	0	Paid	\$752.33	\$752.33
			0	0	Unpaid	\$0.00	\$0.00
08-23-332-034 WUNDERLICH, MILDRED 714 CAPPAS AVE NOKOMIS, IL 62075-0000	10004	714 CAPPAS AV	0	0	Tax Due	\$781.57	First Installment
	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	07/30/2013
	0040	PT E 1/2 NE SW 115 FT X 80 FT LANDS	2,070	4,000	Pen. Due	\$0.00	WUNDERLICH, MILDRED
	0.2100	CORP LIMITS NOKOMIS 10-2-509-1 S23	25,110	0	Cost Due	\$0.00	Second Installment
		T10 R2	27,180	0	Total Due	\$781.57	\$781.57
			0	0	Paid	\$781.57	\$781.57
			0	0	Unpaid	\$0.00	\$0.00
08-23-332-035 SANDERS, KEVIN & JUDY 730 CAPPAS AVE NOKOMIS, IL 62075-0000	10004	730 CAPPAS AV	0	0	Tax Due	\$95.28	First Installment
	9.43357	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	07/30/2013
	0030	PT E 1/2 NE SW 115 FT X 80 FT LANDS	2,070	0	Pen. Due	\$0.00	SANDERS, KEVIN & JUDY
	0.2100	CORP LIMITS NOKOMIS 10-2-509A S23	0	0	Cost Due	\$0.00	Second Installment
		T10 R2	2,070	0	Total Due	\$95.28	\$95.28
			0	0	Paid	\$95.28	\$95.28
			0	0	Unpaid	\$0.00	\$0.00
08-23-332-036 SANDERS, KEVIN & JUDY 730 CAPPAS AVE NOKOMIS, IL 62075-0000	10004	730 CAPPAS AV	0	2,850	Tax Due	\$651.86	First Installment
	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	07/30/2013
	0040	PT S PT E 1/2 NE SW 80 FT X 110 FT	2,070	4,000	Pen. Due	\$0.00	SANDERS, KEVIN & JUDY
	1.0000	LANDS CORP LIMITS NOKOMIS 10-2-510	25,150	0	Cost Due	\$0.00	Second Installment
		S23 T10 R2	27,220	0	Total Due	\$651.86	\$651.86
			0	0	Paid	\$651.86	\$651.86
			0	0	Unpaid	\$0.00	\$0.00
08-23-332-037 GERMAN, JODI K 734 CAPPAS AV Nokomis, IL 62075-	10004	734 CAPPAS AV	0	0	Tax Due	\$719.78	First Installment
	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	06/27/2013
	0040	PT E 1/2 NE SW 70 FT X 110 FT LANDS	2,070	0	Pen. Due	\$0.00	GERMAN, JODI K
	0.0000	CORP LIMITS NOKOMIS 10-2-510C S23	19,680	0	Cost Due	\$0.00	Second Installment
		T10 R2	21,750	0	Total Due	\$719.78	\$719.78
			0	0	Paid	\$719.78	\$719.78
			0	0	Unpaid	\$0.00	\$0.00

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-332-049 HARLOW, RAYMOND R 624 CAPPS AVE NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	624 CAPPS AV NOKOMIS, IL 62075-0000 LOTS 5 & 6 BLK 1 J & I HAND ADD 10-2-1209 & 1210 S T00 R	0 0 2,140 17,310 19,450 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$613.66 \$0.00 \$0.00 \$0.00 \$613.66 \$613.66 \$0.00	\$613.66 \$0.00 \$0.00 \$0.00 \$613.66 \$613.66 \$0.00	\$1,227.32 \$0.00 \$0.00 \$0.00 \$1,227.32 \$1,227.32 \$0.00	First Installment 08/02/2013 HARLOW, RAYMOND R Second Installment 09/06/2013 HARLOW, RAYMOND R
08-23-332-050 WOOLARD, MARK & SHELLY C/O TOBI SIMONTON 503 S SPRUCE ST Nokomis, IL 62075-	10004 9.43357 0040 0.0000	503 S SPRUCE NOKOMIS, IL 62075-0000 LOT 12 & N 12 1/5 FT LOT 11 BLK 1 J & I HAND ADD 10-2-1217 & 1216 S T00 R	0 0 1,290 14,410 15,700 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$441.02 \$0.00 \$0.00 \$0.00 \$441.02 \$441.02 \$0.00	\$441.02 \$0.00 \$0.00 \$0.00 \$441.02 \$441.02 \$0.00	\$882.04 \$0.00 \$0.00 \$0.00 \$882.04 \$882.04 \$0.00	First Installment 08/08/2013 MID-LAND CONTRACTING Second Installment 09/09/2013 JOHNSON, LONNIE A
08-23-332-051 PUBLIC STREET SPRUCE ST Nokomis, IL 62075-	10004 9.43357 0090 0.0000	LANDS CORP LIMITS NOKOMIS J & I HANDS ADD 20' ROW LYG N & ADJ LTS 7 & 8 BLK 1	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-23-332-052 MC BROOM, BARBARA C/O STEVE & JANI LOCKE P O BOX 56 Nokomis, IL 62075-	10004 9.43357 0040 0.0000	458 S MAPLE ST NOKOMIS, IL 62075 PT N1/2 LT 15 & PT E1/2 LT 14 & LT 6 (EX SE6' TRIANGLE) E S EASTERDAYS ADD	0 0 2,390 7,300 9,690 0	0 5,822 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$172.54 \$0.00 \$0.00 \$0.00 \$172.54 \$172.54 \$0.00	\$172.54 \$0.00 \$0.00 \$0.00 \$172.54 \$172.54 \$0.00	\$345.08 \$0.00 \$0.00 \$0.00 \$345.08 \$345.08 \$0.00	First Installment 07/08/2013 FIRST NATIONAL BANK NOKOMIS Second Installment 07/08/2013 FIRST NATIONAL BANK NOKOMIS
08-23-351-002 BENDER, CHARLES W 819 S UNION NOKOMIS, IL 62075-0000	10004 9.43357 0040 2.0000	819 S UNION NOKOMIS, IL 62075-0000 SW COR PT N 1/2 SW SW LANDS CORP LIMITS NOKOMIS 10-2-513 S23 T10 R2	0 0 3,450 760 4,210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$193.86 \$0.00 \$0.00 \$0.00 \$193.86 \$193.86 \$0.00	\$193.86 \$0.00 \$0.00 \$0.00 \$193.86 \$193.86 \$0.00	\$387.72 \$0.00 \$0.00 \$0.00 \$387.72 \$387.72 \$0.00	First Installment 07/02/2013 BENDER, CHARLES W Second Installment 07/02/2013 BENDER, CHARLES W
08-23-351-003 BENDER, CHARLES W 819 S UNION NOKOMIS, IL 62075-0000	10004 9.43357 0040 2.5000	819 S UNION NOKOMIS, IL 62075-0000 N PT LOT 2 SW SW LANDS CORP LIMITS NOKOMIS 10-2-516 S23 T10 R2	0 0 3,950 19,800 23,750 0	6,920 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$492.91 \$0.00 \$0.00 \$0.00 \$492.91 \$492.91 \$0.00	\$492.91 \$0.00 \$0.00 \$0.00 \$492.91 \$492.91 \$0.00	\$985.82 \$0.00 \$0.00 \$0.00 \$985.82 \$985.82 \$0.00	First Installment 07/02/2013 BENDER, CHARLES W Second Installment 07/02/2013 BENDER, CHARLES W

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-351-004 COMPTON, EVERETT R 903 S UNION NOKOMIS, IL 62075-0000	10001 8.28946 0040 0.0000	903 S UNION NOKOMIS, IL 62075-0000 MID PT LOT 2 SW SW 10-2-180 S23 T10 R2	0 0 4,670 21,740 26,410 0	0 6,000 4,000 4,551 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$467.49 \$0.00 \$0.00 \$0.00 \$467.49 \$467.49 \$0.00	\$467.49 \$0.00 \$0.00 \$0.00 \$467.49 \$467.49 \$0.00	\$934.98 \$0.00 \$0.00 \$0.00 \$934.98 \$934.98 \$0.00	First Installment 07/30/2013 COMPTON, EVERETT R Second Installment 07/30/2013 COMPTON, EVERETT R
08-23-351-006 HILL, RUSSELL W 22011 BERTOLINO AVE Nokomis, IL 62075-	10001 8.28946 0040 3.0000	22011 BERTOLINO AV NOKOMIS, IL 62075-0000 S PT LOT 2 SW SW 10-2-181 S23 T10 R2	0 0 4,410 10,210 14,620 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$343.60 \$0.00 \$0.00 \$0.00 \$343.60 \$343.60 \$0.00	\$343.60 \$0.00 \$0.00 \$0.00 \$343.60 \$343.60 \$0.00	\$687.20 \$0.00 \$0.00 \$0.00 \$687.20 \$687.20 \$0.00	First Installment 08/06/2013 HILL, RUSSELL W Second Installment 08/26/2013 HILL, RUSSELL W
08-23-351-013 NIEHAUS, DWIGHT J & CAROLYN J 19090 E 20TH RD Witt, IL 62094-	10001 8.28946 0011 11.9900	22045 BERTOLINO AV NOKOMIS, IL 62075-0000 S PT LOT 2 SW SW 10-2-182 & 190 S23 T10 R2	1,260 0 2,480 6,220 9,960 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$404.94 \$0.00 \$0.00 \$0.00 \$404.94 \$404.94 \$0.00	\$404.94 \$0.00 \$0.00 \$0.00 \$404.94 \$404.94 \$0.00	\$809.88 \$0.00 \$0.00 \$0.00 \$809.88 \$809.88 \$0.00	First Installment 08/07/2013 NIEHAUS, DWIGHT J & CAROLYN J Second Installment 09/09/2013 NIEHAUS, DWIGHT J & CAROLYN J
08-23-351-015 ENGELMAN, BRENT S & TANYA L 725 S UNION Nokomis, IL 62075-	10004 9.43357 0011 8.2700	BEG NW COR E 10 A SW SW S 449.01' W 470.44' N 64.72' W 11.5' N 166.46' W 478.88' TO E LN ROW N 301.56' E 431.5' S 90' E 534.33' TO POB PT SW SW S23 T10 R2	750 6,669 2,480 52,550 62,449 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,605.04 \$0.00 \$0.00 \$0.00 \$2,605.04 \$2,605.04 \$0.00	\$2,605.04 \$0.00 \$0.00 \$0.00 \$2,605.04 \$2,605.04 \$0.00	\$5,210.08 \$0.00 \$0.00 \$0.00 \$5,210.08 \$5,210.08 \$0.00	First Installment 07/22/2013 ENGELMAN, BRENT S & TANYA L Second Installment 08/02/2013 ENGELMAN, BRENT S & TANYA L
08-23-351-016 BERTOLINO, AARON JA & SHANDY N 16084 N 24TH AVE Morrisonville, IL 62546-	10004 9.43357 0030 0.5900	SANFORD ST NOKOMIS, IL 62075 PT SW1/4 SW1/4 S23 T10 R2	0 0 1,470 0 1,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$67.92 \$0.00 \$0.00 \$0.00 \$67.92 \$67.92 \$0.00	\$67.92 \$0.00 \$0.00 \$0.00 \$67.92 \$67.92 \$0.00	\$135.84 \$0.00 \$0.00 \$0.00 \$135.84 \$135.84 \$0.00	First Installment 08/05/2013 BERTOLINO, AARON JA & SHANDY N Second Installment 09/11/2013 BERTOLINO, AARON JA & SHANDY N
08-23-376-001 STOKES, KATHERINE E 700 SANFORD ST NOKOMIS, IL 62075-0000	10004 9.43357 0040 3.0000	700 SANFORD ST NOKOMIS, IL 62075-0000 S END PT W 1/2 NE SW LANDS CORP LIMITS NOKOMIS 10-2-511 S23 T10 R2	0 0 4,410 18,640 23,050 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$779.69 \$0.00 \$23.39 \$0.00 \$803.08 \$803.08 \$0.00	\$779.69 \$0.00 \$11.70 \$44.00 \$835.39 \$835.39 \$0.00	\$1,559.38 \$0.00 \$35.09 \$44.00 \$1,638.47 \$1,638.47 \$0.00	First Installment Sold at Tax Sale 10/28/2013 Second Installment Sold at Tax Sale 10/28/2013

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
08-23-377-003 REYNOLDS, GARY & NADINE L 717 SANFORD AVE NOKOMIS, IL 62075-0000	10004	717 SANFORD AV	0	0	Tax Due	\$19.34	First Installment	
	9.43357	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	07/31/2013	
	0030	S 1/2 LOT 12 SIFFORDS SUB DIV	420	0	Pen. Due	\$0.00	REYNOLDS, GARY & NADINE L	
	0.0000	10-2-1894 S T00 R	0	0	Cost Due	\$0.00	Second Installment	
			420	0	Total Due	\$19.34	\$19.34	\$38.68
			0	0	Paid	\$19.34	\$19.34	\$38.68
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
08-23-377-004 STOLZ, DELORA 1949 E 3110 N RD MT AUBURN, IL 62547-3522	10004	SANFORD AV	0	0	Tax Due	\$67.45	First Installment	
	9.43357	NOKOMIS, IL 62075	0	0	Drainage Due	\$0.00	07/31/2013	
	0030	LOTS 13 & 14 SIFFORDS SUB DIV	1,460	0	Pen. Due	\$0.00	\$0.00	
	0.0000	10-2-1895 S T00 R	0	0	Cost Due	\$0.00	\$0.00	
			1,460	0	Total Due	\$67.45	\$67.45	\$134.90
			0	0	Paid	\$67.45	\$67.45	\$134.90
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
08-23-378-001 RHODES, ELDIN & DEBBIE 616 S SPRUCE NOKOMIS, IL 62075-0000	10004	616 S SPRUCE ST	0	0	Tax Due	\$54.72	First Installment	
	9.43357	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	06/18/2013	
	0030	LOT 10 SIFFORDS SUB DIV 10-2-2328 S	1,190	0	Pen. Due	\$0.00	\$0.00	
	0.0000	T00 R	0	0	Cost Due	\$0.00	\$0.00	
			1,190	0	Total Due	\$54.72	\$54.72	\$109.44
			0	0	Paid	\$54.72	\$54.72	\$109.44
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
08-23-378-002 RHODES, DEBBIE L 616 S SPRUCE NOKOMIS, IL 62075-0000	10004	616 S SPRUCE ST	0	0	Tax Due	\$321.69	First Installment	
	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	07/30/2013	
	0040	LOT 9 SIFFORDS SUB DIV 10-2-1891 S	2,070	0	Pen. Due	\$0.00	\$0.00	
	0.0000	T00 R	11,050	0	Cost Due	\$0.00	\$0.00	
			13,120	0	Total Due	\$321.69	\$321.69	\$643.38
			0	0	Paid	\$321.69	\$321.69	\$643.38
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
08-23-378-003 GUYOT, KEVIN & TRACY 618 S SPRUCE NOKOMIS, IL 62075-0000	10004	618 S SPRUCE ST	0	0	Tax Due	\$49.53	First Installment Sold at Tax Sale	
	9.43357	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	07/30/2013	
	0030	LOT 8 & 32 1/2 FT N SIDE LOT 7	1,070	0	Pen. Due	\$1.49	\$0.74	
	0.0000	SIFFORDS SUB DIV HOME ON PRIV TAX	0	0	Cost Due	\$0.00	\$44.00	
			1,070	0	Total Due	\$51.02	\$94.27	\$145.29
			0	0	Paid	\$0.00	\$0.00	\$0.00
			0	0	Unpaid	\$51.02	\$94.27	\$145.29
08-23-378-004 FRAZIER, RANDALL R & KAREN S 1980 DOWNING RD Kirksey, KY 42054-9109	10001	727 SANFORD ST	0	0	Tax Due	\$223.82	First Installment Sold at Tax Sale	
	8.28946	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	07/30/2013	
	0040	132 1/2 FT S SIDE LOT 7 & ALL LOT 6	4,200	0	Pen. Due	\$6.71	\$3.36	
	0.0000	OUTSIDE SIFFORDS SUB DIV 10-2-2327 S	1,320	0	Cost Due	\$0.00	\$44.00	
			5,520	0	Total Due	\$230.53	\$271.18	\$501.71
			0	0	Paid	\$0.00	\$0.00	\$0.00
			0	0	Unpaid	\$230.53	\$271.18	\$501.71

Montgomery County

Township NOKOMIS

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
08-23-379-003 RHODES, KATINA 209 S MAPLE ST NOKOMIS, IL 62075	10004 9.43357 0040 0.0000	615 S SPRUCE ST NOKOMIS, IL 62075-0000 NW 1/4 LOT 2 SIFFORDS SUB DIV 10-2-1888 S T00 R	0 0 640 5,390 6,030 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$278.29 \$0.00 \$4.17 \$0.00 \$278.29 \$278.29 \$0.00	\$278.29 \$0.00 \$4.17 \$0.00 \$282.46 \$282.46 \$0.00	\$556.58 \$0.00 \$4.17 \$0.00 \$560.75 \$560.75 \$0.00	First Installment 07/16/2013 RHODES, KATINA Second Installment 09/19/2013 RHODES, KATINA
08-23-379-004 GUYOT, KEVIN L & TRACY L 618 S SPRUCE NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	619 S SPRUCE ST NOKOMIS, IL 62075-0000 SW 1/4 LOT 2 SIFFORDS SUB DIV 10-2-1888A S T00 R	0 0 560 2,870 3,430 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$158.49 \$0.00 \$4.75 \$0.00 \$163.24 \$0.00 \$163.24	\$158.49 \$0.00 \$2.38 \$44.00 \$204.87 \$0.00 \$204.87	\$316.98 \$0.00 \$7.13 \$44.00 \$368.11 \$0.00 \$368.11	First Installment Sold at Tax Sale TRUSTEE SALE Second Installment Sold at Tax Sale TRUSTEE SALE
08-23-379-005 HAMPTON, JAMES & TARA C/O NATIONAL BANK 212 S MAIN PO BOX 310 HILLSBORO, IL 62049	10004 9.43357 0040 0.0000	814 CAPPS AV NOKOMIS, IL 62075-0000 E 1/2 LOT 2 SIFFORDS SUB DIV 10-2-1887 S T00 R	0 0 800 20,780 21,580 0	0 6,000 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$712.24 \$0.00 \$0.00 \$0.00 \$712.24 \$712.24 \$0.00	\$712.24 \$0.00 \$0.00 \$0.00 \$712.24 \$712.24 \$0.00	\$1,424.48 \$0.00 \$0.00 \$0.00 \$1,424.48 \$1,424.48 \$0.00	First Installment 06/18/2013 HAMPTON, JAMES & TARA Second Installment 06/18/2013 HAMPTON, JAMES & TARA
08-23-379-006 MILES, TYLER DEAN C/O SECURITY NATIONAL BANK P O BOX 427 Witt, IL 62094-	10004 9.43357 0040 0.0000	842 CAPPS NOKOMIS, IL 62075-0000 LOT 3 & 4 SIFFORDS SUB DIV 10-2-1889 S T00 R	0 0 4,200 16,720 20,920 0	0 6,000 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$682.05 \$0.00 \$0.00 \$0.00 \$682.05 \$682.05 \$0.00	\$682.05 \$0.00 \$0.00 \$0.00 \$682.05 \$682.05 \$0.00	\$1,364.10 \$0.00 \$0.00 \$0.00 \$1,364.10 \$1,364.10 \$0.00	First Installment 07/30/2013 MILES, TYLER DEAN Second Installment 08/30/2013 MILES, TYLER DEAN
08-23-379-007 MILES, TYLER DEAN C/O SECURITY NATIONAL BANK P O BOX 427 Witt, IL 62094-	10001 8.28946 0030 0.0000	842 CAPPS NOKOMIS, IL 62075-0000 LOT 5 OUTSIDE SIFFORDS SUB DIV 10-2-2326 S T00 R	0 0 1,190 0 1,190 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$48.08 \$0.00 \$0.00 \$0.00 \$48.08 \$48.08 \$0.00	\$48.08 \$0.00 \$0.00 \$0.00 \$48.08 \$48.08 \$0.00	\$96.16 \$0.00 \$0.00 \$0.00 \$96.16 \$96.16 \$0.00	First Installment 07/30/2013 MILES, TYLER DEAN Second Installment 08/30/2013 MILES, TYLER DEAN
08-23-379-008 JOHNSON, DAVID E & DEBRA J 724 SANUEL TAYLORVILLE, IL 62568-0000	10004 9.43357 0040 0.0000	500 JOHNSON ST NOKOMIS, IL 62075-0000 W 106' LOT 1 SIFFORDS SUB DIV 10-2-1885 S T00 R	0 0 1,900 7,960 9,860 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$454.70 \$0.00 \$13.64 \$0.00 \$468.34 \$468.34 \$0.00	\$454.70 \$0.00 \$6.82 \$0.00 \$461.52 \$461.52 \$0.00	\$909.40 \$0.00 \$20.46 \$0.00 \$929.86 \$929.86 \$0.00	First Installment 09/11/2013 JOHNSON, DAVID E & DEBRA J Second Installment 09/11/2013 JOHNSON, DAVID E & DEBRA J

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-379-009 TESTER, EARL & ANITA 14155 N 23RD AVE MORRISONVILLE, IL 62546-0000	10004 9.43357 0040 0.0000	804 CAPPS AV NOKOMIS, IL 62075-0000 E 128' LOT 1 SIFFORDS SUB DIV 3 HOMES HERE ON PRIV TAX S23 T10 R2	0 0 2,280 520 2,800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$129.24 \$0.00 \$0.00 \$0.00 \$129.24 \$129.24 \$0.00	\$129.24 \$0.00 \$0.00 \$0.00 \$129.24 \$129.24 \$0.00	\$258.48 \$0.00 \$0.00 \$0.00 \$258.48 \$258.48 \$0.00	First Installment 06/18/2013 TESTER, EARL & ANITA Second Installment 06/18/2013 TESTER, EARL & ANITA
08-23-380-003 ISHMAEL, RUSSELL & DEBRA 745 SANFORD NOKOMIS, IL 62075-0000	10001 8.28946 0040 0.0000	745 SANFORD NOKOMIS, IL 62075-0000 275 FT X 7 1/9 RDS LOT 17 OUTSIDE SIFFORDS SUB DIV 10-2-2334 S T00 R	0 0 1,700 12,680 14,380 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$334.07 \$0.00 \$10.02 \$0.00 \$344.09 \$344.09 \$0.00	\$334.07 \$0.00 \$5.01 \$10.00 \$349.08 \$349.08 \$0.00	\$668.14 \$0.00 \$15.03 \$10.00 \$693.17 \$693.17 \$0.00	First Installment 10/16/2013 ISHMAEL, RUSSELL C & DEBRA Second Installment 10/16/2013 ISHMAEL, RUSSELL C & DEBRA
08-23-380-005 HICKS, MAGGIE BELL 180 E WILSON AVE NOKOMIS, IL 62075-0000	10001 8.28946 0040 0.0000	22113 BERTOLINO AV NOKOMIS, IL 62075-0000 2 3/4 ACRE LOT 17 OUTSIDE SIFFORDS SUB DIV 10-2-2332 S T00 R	0 0 1,190 100 1,290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$52.23 \$0.00 \$1.57 \$0.00 \$53.80 \$53.80 \$0.00	\$52.23 \$0.00 \$0.78 \$10.00 \$63.01 \$63.01 \$0.00	\$104.46 \$0.00 \$2.35 \$10.00 \$116.81 \$116.81 \$0.00	First Installment 10/03/2013 HICKS, MAGGIE BELL Second Installment 10/03/2013 HICKS, MAGGIE BELL
08-23-380-006 ISHMAEL, RUSSELL C & DEBRA 745 SANFORD NOKOMIS, IL 62075-0000	10001 8.28946 0030 0.0000	22073 BERTOLINO AV NOKOMIS, IL 62075-0000 W 1 62/100 ACRE E 4 37/100 AC LOT 17 EX E 176 FT OUTSIDE SIFFORDS SUB DIV 10-2-2333 S T00 R	0 0 670 0 670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$27.36 \$0.00 \$0.82 \$0.00 \$28.18 \$28.18 \$0.00	\$27.36 \$0.00 \$0.41 \$10.00 \$37.77 \$37.77 \$0.00	\$54.72 \$0.00 \$1.23 \$10.00 \$65.95 \$65.95 \$0.00	First Installment 10/16/2013 ISHMAEL, RUSSELL C & DEBRA Second Installment 10/16/2013 ISHMAEL, RUSSELL C & DEBRA
08-23-380-007 WUNDERLICH, EDWARD J 729 W PRAIRIE TAYLORVILLE, IL 62568-0000	10001 8.28946 0040 0.0000	22081 BERTOLINO AV NOKOMIS, IL 62075-0000 PT LOT 17 W 176 FT E 616 FT S 275 FT SW SEC 23 OUTSIDE SIFFORDS SUB DIV 10-2-2333A S T00 R	0 0 1,460 6,930 8,390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$340.28 \$0.00 \$0.00 \$0.00 \$340.28 \$340.28 \$0.00	\$340.28 \$0.00 \$0.00 \$0.00 \$340.28 \$340.28 \$0.00	\$680.56 \$0.00 \$0.00 \$0.00 \$680.56 \$680.56 \$0.00	First Installment 07/30/2013 WUNDERLICH, EDWARD J Second Installment 07/30/2013 WUNDERLICH, EDWARD J
08-23-380-008 HUTCHESON, NORMAN & LINDA 729 SANFORD NOKOMIS, IL 62075-0000	10001 8.28946 0040 0.0000	729 SANFORD AV NOKOMIS, IL 62075 OUTSIDE SIFFORDS SUB LOTS 15 & 16	0 0 5,400 12,010 17,410 0	0 6,000 4,000 3,795 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$133.67 \$0.00 \$2.01 \$0.00 \$135.68 \$135.68 \$0.00	\$133.67 \$0.00 \$0.00 \$0.00 \$133.67 \$133.67 \$0.00	\$267.34 \$0.00 \$2.01 \$0.00 \$269.35 \$269.35 \$0.00	First Installment 09/09/2013 HUTCHESON, NORMAN & LINDA Second Installment 09/09/2013 HUTCHESON, NORMAN & LINDA

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			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres													
08-23-401-001 DARST, EMILY S C/O BANK & TRUST CO P O BOX 410 Litchfield, IL 62056-	10004 9.43357 0040 0.0000	603 CAPPs AV NOKOMIS, IL 62075-0000 85 FT N SIDE NE COR LOT 1 BLK 1 SPRUILLS SUB DIV 10-2-1897 S T00 R	0 0 1,700 10,390 12,090 0	0 6,000 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$274.52 \$0.00 \$0.00 \$0.00 \$274.52 \$274.52 \$0.00	\$274.52 \$0.00 \$0.00 \$0.00 \$274.52 \$274.52 \$0.00	\$549.04 \$0.00 \$0.00 \$0.00 \$549.04 \$549.04 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 08/29/2013 DARST, EMILY S C/O BANK & TRUST C
08-23-401-002 SOUTH CENTRAL HOMES INC, 727 N BROAD ST Carlinville, IL 62626-	10004 9.43357 0040 0.0000	609 CAPPs AV NOKOMIS, IL 62075-0000 BAL S 1/2 LOT 1 BLK 1 SPRUILLS SUB DIV 10-2-1898 S T00 R	0 0 1,700 2,810 4,510 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$208.01 \$0.00 \$6.24 \$0.00 \$214.25 \$0.00 \$214.25	\$208.01 \$0.00 \$3.12 \$30.00 \$241.13 \$0.00 \$241.13	\$416.02 \$0.00 \$9.36 \$30.00 \$455.38 \$0.00 \$455.38	First Installment UNPAID Second Installment UNPAID
08-23-401-003 SMALLEY, BETTY 615 CAPPs AVE NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	615 CAPPs AV NOKOMIS, IL 62075-0000 100 FT N SIDE NE COR LOT 1 BLK 1 SPRUILLS SUB DIV 10-2-1896 S T00 R	0 0 1,700 8,530 10,230 0	0 5,647 0 4,353 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment	
08-23-401-008 SIMONTON, TOBI 115 E FRONT Nokomis, IL 62075-	10004 9.43357 0040 0.0000	623 CAPPs AV NOKOMIS, IL 62075-0000 N 75' LOT 2 BLK 1 SPRUILLS SUB DIV 10-2-1899 S T00 R	0 0 1,310 3,870 5,180 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$238.67 \$0.00 \$0.00 \$0.00 \$238.67 \$238.67 \$0.00	\$238.67 \$0.00 \$0.00 \$0.00 \$238.67 \$238.67 \$0.00	\$477.34 \$0.00 \$0.00 \$0.00 \$477.34 \$477.34 \$0.00	First Installment 08/08/2013 MID-LAND CONTRACTING Second Installment 09/09/2013 JOHNSON, LONNIE A
08-23-401-009 SANDERS, KEVIN DEAN & JUDY M 635 CAPPs NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	635 CAPPs NOKOMIS, IL 62075-0000 S 57' LOT 2 & ALL LOT 3 BLK 1 SPRUILLS SUB DIV 10-2-1900 & 1899-1 S T00 R	0 0 1,310 44,200 45,510 0	0 6,000 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,815.49 \$0.00 \$0.00 \$0.00 \$1,815.49 \$1,815.49 \$0.00	\$1,815.49 \$0.00 \$0.00 \$0.00 \$1,815.49 \$1,815.49 \$0.00	\$3,630.98 \$0.00 \$0.00 \$0.00 \$3,630.98 \$3,630.98 \$0.00	First Installment 08/07/2013 SANDERS, KEVIN DEAN & JUDY M Second Installment 09/09/2013 SANDERS, KEVIN DEAN & JUDY M
08-23-402-002 SANDERS, KEVIN 635 CAPPs NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	635 CAPPs NOKOMIS, IL 62075-0000 S 1/2 LOT 10 BLK 1 SPRUILLS SUB DIV 10-2-1913 S T00 R	0 0 1,050 3,230 4,280 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$197.64 \$0.00 \$0.00 \$0.00 \$197.64 \$197.64 \$0.00	\$197.64 \$0.00 \$0.00 \$0.00 \$197.64 \$197.64 \$0.00	\$395.28 \$0.00 \$0.00 \$0.00 \$395.28 \$395.28 \$0.00	First Installment 08/07/2013 SANDERS, KEVIN Second Installment 09/09/2013 SANDERS, KEVIN

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-402-003 WHITFORD, BILL & LANYA 528 S MAPLE Nokomis, IL 62075-	10004 9.43357 0040 0.7600	528 S MAPLE ST NOKOMIS, IL 62075-1440 201 FT X 165 FT NW COR PT N PT NW SE LANDS CORP LIMITS NOKOMIS 10-2-535 S23 T10 R2	0 0 1,800 9,480 11,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$520.26 \$0.00 \$7.80 \$0.00 \$528.06 \$528.06 \$0.00	\$520.26 \$0.00 \$7.80 \$44.00 \$572.06 \$572.06 \$0.00	\$1,040.52 \$0.00 \$15.60 \$44.00 \$1,100.12 \$1,100.12 \$0.00	First Installment 09/04/2013 WHITFORD, WILLIAM & WHITFORD, V Second Installment Sold at Tax Sale 10/28/2013
08-23-402-005 O MALLEY, MICHAEL M 318 S VINE NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	526 S MAPLE ST NOKOMIS, IL 62075-1420 LOT 11 & N 1/2 LOT 10 BLK 1 SPRUILLS SUB DIV 10-2-1914 S T00 R	0 0 2,460 750 3,210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$148.11 \$0.00 \$0.00 \$0.00 \$148.11 \$148.11 \$0.00	\$148.11 \$0.00 \$0.00 \$0.00 \$148.11 \$148.11 \$0.00	\$296.22 \$0.00 \$0.00 \$0.00 \$296.22 \$296.22 \$0.00	First Installment 08/07/2013 O MALLEY, MICHAEL M Second Installment 08/07/2013 O MALLEY, MICHAEL M
08-23-403-001 LINDAHL, MARY LOU 707 CAPPAS AVE NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	707 CAPPAS AV NOKOMIS, IL 62075-0000 100 FT N END LOT 4 BLK 1 SPRUILLS SUB DIV 10-2-1902 S T00 R	0 0 1,020 13,790 14,810 0	0 4,526 0 9,954 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-23-403-002 HAYS, YVETTE C/O MICHAEL R GLENN PO BOX 36 NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	711 CAPPAS AV NOKOMIS, IL 62075-0000 BAL LOT 4 BLK 1 SPRUILLS SUB DIV 10-2-1904 S T00 R	0 0 1,340 8,520 9,860 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$171.69 \$0.00 \$0.00 \$0.00 \$171.69 \$171.69 \$0.00	\$171.69 \$0.00 \$0.00 \$0.00 \$171.69 \$171.69 \$0.00	\$343.38 \$0.00 \$0.00 \$0.00 \$343.38 \$343.38 \$0.00	First Installment 08/07/2013 HAYS, YVETTE Second Installment 08/07/2013 HAYS, YVETTE
08-23-403-003 YOUNT, ALAN 4648 BEACON DR Decatur, IL 62521-	10004 9.43357 0040 0.0000	719 CAPPAS AV NOKOMIS, IL 62075-0000 55 FT OFF S END LOT 4 BLK 1 SPRUILLS SUB DIV 10-2-1903 S T00 R	0 0 800 3,740 4,540 0	0 3,360 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$50.94 \$0.00 \$1.53 \$0.00 \$52.47 \$52.47 \$0.00	\$50.94 \$0.00 \$0.76 \$10.00 \$61.70 \$61.70 \$0.00	\$101.88 \$0.00 \$2.29 \$10.00 \$114.17 \$114.17 \$0.00	First Installment 10/17/2013 YOUNT, ALAN Second Installment 10/17/2013 YOUNT, ALAN
08-23-403-006 COMPTON, JOHN & JEAN 741 CAPPAS Nokomis, IL 62075-	10004 9.43357 0040 0.0000	741 CAPPAS AV NOKOMIS, IL 62075-0000 S 50 FT X 165 FT LOT 5 BLK 1 SPRUILLS SUB DIV 10-2-1908 S T00 R	0 0 1,700 16,780 18,480 0	0 6,000 4,000 190 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$371.69 \$0.00 \$0.00 \$0.00 \$371.69 \$371.69 \$0.00	\$371.69 \$0.00 \$0.00 \$0.00 \$371.69 \$371.69 \$0.00	\$743.38 \$0.00 \$0.00 \$0.00 \$743.38 \$743.38 \$0.00	First Installment 07/30/2013 COMPTON, JOHN & JEAN Second Installment 08/07/2013 COMPTON, JOHN & JEAN

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	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
08-23-403-007	10004	755 CAPPS AV	0	0	Tax Due	\$295.74	\$295.74	\$591.48	First Installment
SIMONTON, TOBI	9.43357	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
115 E FRONT ST	0040	S 1/2 LOT 6 BLK 1 SPRUILLS SUB DIV	1,700	0	Pen. Due	\$0.00	\$0.00	\$0.00	MID-LAND CONTRACTING
Nokomis, IL 62075-	0.0000	10-2-1909 S T00 R	4,710	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,410	0	Total Due	\$295.74	\$295.74	\$591.48	
			0	0	Paid	\$295.74	\$295.74	\$591.48	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	JOHNSON, LONNIE A
08-23-403-008	10004	725 CAPPS AV	0	0	Tax Due	\$78.30	\$78.30	\$156.60	First Installment
LUM, REBECCA	9.43357	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013
1618 GLOURIE DR	0030	N 100 FT & S 4 FT N 104 FT W 150 FT LOT	1,700	0	Pen. Due	\$0.00	\$0.00	\$0.00	LUM, REBECCA
Houston, TX 77055-	0.0000	5 BLK 1 SPRUILLS SUB DIV 10-2-1905 INC	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		1906 S T00 R	1,700	0	Total Due	\$78.30	\$78.30	\$156.60	
			0	0	Paid	\$78.30	\$78.30	\$156.60	07/08/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	LUM, REBECCA
08-23-403-009	10004	735 CAPPS AV	0	0	Tax Due	\$726.15	\$726.15	\$1,452.30	First Installment
BEAMER, KENNETH L & MARY J	9.43357	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
735 CAPPS AVE	0040	W 150 FT N 110 FT S 160 FT & E 4 1/2 FT	1,980	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	BEAMER, KENNETH L & MARY J
NOKOMIS, IL 62075-0000	0.0000	N 114 FT S 164 FT LOT 5 BLK 1 SPRUILLS	30,980	6,835	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		SUB DIV 10-2-1907 S T00 R	32,960	0	Total Due	\$726.15	\$726.15	\$1,452.30	
			0	0	Paid	\$726.15	\$726.15	\$1,452.30	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BEAMER, KENNETH L & MARY J
08-23-404-001	10004	719 CAPPS AV	0	0	Tax Due	\$48.59	\$48.59	\$97.18	First Installment
STOKES, EDITH	9.43357	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/12/2013
689 FOX HUNT TRL	0030	N 1/2 LOT 9 BLK 1 SPRUILLS SUB DIV	1,050	0	Pen. Due	\$0.00	\$0.00	\$0.00	STOKES, EDITH
Hillsboro, IL 62049-	0.0000	10-2-1911 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,050	0	Total Due	\$48.59	\$48.59	\$97.18	
			0	0	Paid	\$48.59	\$48.59	\$97.18	07/12/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	STOKES, EDITH
08-23-404-002	10004	719 CAPPS AV	0	0	Tax Due	\$141.51	\$141.51	\$283.02	First Installment
STOKES, EDITH	9.43357	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/12/2013
689 FOX HUNT TRL	0040	S 1/2 LOT 9 BLK 1 SPRUILLS SUB DIV	1,050	0	Pen. Due	\$0.00	\$0.00	\$0.00	STOKES, EDITH
Hillsboro, IL 62049-	0.0000	10-2-1912 S T00 R	2,010	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,060	0	Total Due	\$141.51	\$141.51	\$283.02	
			0	0	Paid	\$141.51	\$141.51	\$283.02	07/12/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	STOKES, EDITH
08-23-404-004	10004		0	0	Tax Due	\$53.77	\$53.77	\$107.54	First Installment
LUM, REBECCA	9.43357		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013
1618 GLOURIE DR	0030	PT NW PT NW SE LANDS CORP LIMITS	1,170	0	Pen. Due	\$0.00	\$0.00	\$0.00	LUM, REBECCA
Houston, TX 77055-	1.0000	NOKOMIS 10-2-525 S23 T10 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,170	0	Total Due	\$53.77	\$53.77	\$107.54	
			0	0	Paid	\$53.77	\$53.77	\$107.54	07/08/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	LUM, REBECCA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-404-005 LUM, REBECCA 1618 GLOURIE DR Houston, TX 77055-	10004 9.43357 0040 0.0000	745 CAPPS NOKOMIS, IL 62075-0000 N 1/2 LOT 6 & ALL LOTS 7 & 8 BLK 1 SPRUILLS SUB DIV 10-2-1910 S T00 R	0 0 4,050 22,350 26,400 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$934.40 \$0.00 \$0.00 \$0.00 \$934.40 \$934.40 \$0.00	\$934.40 \$0.00 \$0.00 \$0.00 \$934.40 \$934.40 \$0.00	\$1,868.80 \$0.00 \$0.00 \$0.00 \$1,868.80 \$1,868.80 \$0.00	First Installment 07/08/2013 LUM, REBECCA Second Installment 07/08/2013 LUM, REBECCA
08-23-405-002 BRAYE, COLBY & CONNIE 2480 UPPER BOTTOM RD ST CHARLES, MO 63303-0000	10001 8.28946 0011 12.0000	724 S MAPLE NOKOMIS, IL 62075-0000 E PT NW SE 10-2-177 S23 T10 R2	800 3,297 0 0 4,097 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$169.81 \$0.00 \$0.00 \$0.00 \$169.81 \$169.81 \$0.00	\$169.81 \$0.00 \$0.00 \$0.00 \$169.81 \$169.81 \$0.00	\$339.62 \$0.00 \$0.00 \$0.00 \$339.62 \$339.62 \$0.00	First Installment 07/30/2013 BRAYE, COLBY & CONNIE Second Installment 07/30/2013 BRAYE, COLBY & CONNIE
08-23-405-004 WUEBBELS, CYRIL & JUDITH TRUSTEES 8 TALL OAK DR Troy, IL 62294-	10004 9.43357 0021 15.0000	CAPPS AV Nokomis, IL 62075-0000 PT NW SE AS IN 622-227 LAND CORP LIMITS NOKOMIS 10-2-524-1 & 534-1 S23 T10 R2	1,270 0 0 0 1,270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$59.91 \$0.00 \$0.00 \$0.00 \$59.91 \$59.91 \$0.00	\$59.91 \$0.00 \$0.00 \$0.00 \$59.91 \$59.91 \$0.00	\$119.82 \$0.00 \$0.00 \$0.00 \$119.82 \$119.82 \$0.00	First Installment 06/25/2013 WUEBBELS, CYRIL & JUDITH TRUSTE Second Installment 06/25/2013 WUEBBELS, CYRIL & JUDITH TRUSTE
08-23-405-005 BRAYE, COLBY & CONNIE 2480 UPPER BOTTOM RD ST CHARLES, MO 63303-0000	10004 9.43357 0021 1.5200	PT NW SE-BEG 396' W SE COR W51.6' N1287.08' E TO PT N OF POB S TO POB LAND CORP LIMITS NOKOMIS 10-2-524 & 534 S23 T10 R2	165 0 0 0 165 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.79 \$0.00 \$0.00 \$0.00 \$7.79 \$7.79 \$0.00	\$7.79 \$0.00 \$0.00 \$0.00 \$7.79 \$7.79 \$0.00	\$15.58 \$0.00 \$0.00 \$0.00 \$15.58 \$15.58 \$0.00	First Installment 07/30/2013 BRAYE, COLBY & CONNIE Second Installment 07/30/2013 BRAYE, COLBY & CONNIE
08-23-426-003 NOKOMIS CEMETERY C/O CARL H HELDEBRANDT 215 E CENTRAL NOKOMIS, IL 62075-0000	10001 8.28946 0090 10.0000	908 S MAPLE ST NOKOMIS, IL 62075-0000 W 750.8' E 1075.8' N 620' NE SE DOCKET NO 84-68-99 10-2-185A S23 T10 R2	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-23-426-005 WUEBBELS, CYRIL & JUDITH TRUSTEES 8 TALL OAK DR Troy, IL 62294-	10001 8.28946 0021 19.2700	E 23RD RD Nokomis, IL 62075-0000 PT NE SE AS IN 622-227 10-2-185-2 S23 T10 R2	1,310 0 0 0 1,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$54.30 \$0.00 \$0.00 \$0.00 \$54.30 \$54.30 \$0.00	\$54.30 \$0.00 \$0.00 \$0.00 \$54.30 \$54.30 \$0.00	\$108.60 \$0.00 \$0.00 \$0.00 \$108.60 \$108.60 \$0.00	First Installment 06/25/2013 WUEBBELS, CYRIL & JUDITH TRUSTE Second Installment 06/25/2013 WUEBBELS, CYRIL & JUDITH TRUSTE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-23-426-007 RUDNISKI, RONALD R 20131 NOKOMIS RD NOKOMIS, IL 62075-0000	10001 8.28946 0011 4.4400	20131 NOKOMIS RD NOKOMIS, IL 62075-0000 PT SE NE HOME ON PRIV TAX 10-2-185 S23 T10 R2	300 2,877 2,480 4,180 9,837 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$401.92 \$0.00 \$0.00 \$0.00 \$401.92 \$401.92 \$0.00	\$401.92 \$0.00 \$0.00 \$0.00 \$401.92 \$401.92 \$0.00	\$803.84 \$0.00 \$0.00 \$0.00 \$803.84 \$803.84 \$0.00	First Installment 07/11/2013 RUDNISKI, RONALD R Second Installment 09/03/2013 RUDNISKI, RONALD R
08-23-426-008 RUDNISKI, RONALD 20131 NOKOMIS RD NOKOMIS, IL 62075-0000	10001 8.28946 0021 4.4400	20107 NOKOMIS RD NOKOMIS, IL 62075-0000 PT SE NE 10-2-185-3 S23 T10 R2	200 0 0 0 200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8.29 \$0.00 \$0.00 \$0.00 \$8.29 \$8.29 \$0.00	\$8.29 \$0.00 \$0.00 \$0.00 \$8.29 \$8.29 \$0.00	\$16.58 \$0.00 \$0.00 \$0.00 \$16.58 \$16.58 \$0.00	First Installment 07/11/2013 RUDNISKI, RONALD Second Installment 07/11/2013 RUDNISKI, RONALD
08-23-451-006 CROWE, CYNTHIA J 825 CAPPS AVE Nokomis, IL 62075-	10004 9.43357 0040 0.0000	825 CAPPS AV NOKOMIS, IL 62075-0000 LOT 3 & S 25 FT LOT 2 BLK 2 SPRUILLS SUB DIV 10-2-1917 S T00 R	0 0 1,700 25,200 26,900 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$957.51 \$0.00 \$0.00 \$0.00 \$957.51 \$957.51 \$0.00	\$957.51 \$0.00 \$0.00 \$0.00 \$957.51 \$957.51 \$0.00	\$1,915.02 \$0.00 \$0.00 \$0.00 \$1,915.02 \$1,915.02 \$0.00	First Installment 07/11/2013 BAC TAXSERVICESCORP Second Installment 08/26/2013 BAC TAXSERVICESCORP
08-23-451-007 HAMLIN, KELLY J 833 CAPPS NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	833 CAPPS NOKOMIS, IL 62075-0000 LOT 4 BLK 2 SPRUILLS SUB DIV 10-2-1918 S T00 R	0 0 2,480 17,620 20,100 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$455.64 \$0.00 \$0.00 \$0.00 \$455.64 \$455.64 \$0.00	\$455.64 \$0.00 \$0.00 \$0.00 \$455.64 \$455.64 \$0.00	\$911.28 \$0.00 \$0.00 \$0.00 \$911.28 \$911.28 \$0.00	First Installment 07/30/2013 HAMLIN, KELLY J Second Installment 07/30/2013 HAMLIN, KELLY J
08-23-451-008 CROWE, JOHN S & JULIA D 841 CAPPS AVE NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	841 CAPPS AV NOKOMIS, IL 62075-0000 LOT 5 BLK 2 SPRUILLS SUB DIV 10-2-1919 S T00 R	0 0 2,480 30,930 33,410 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,257.97 \$0.00 \$0.00 \$0.00 \$1,257.97 \$1,257.97 \$0.00	\$1,257.97 \$0.00 \$0.00 \$0.00 \$1,257.97 \$1,257.97 \$0.00	\$2,515.94 \$0.00 \$0.00 \$0.00 \$2,515.94 \$2,515.94 \$0.00	First Installment 07/01/2013 Wells Fargo Real Estate Tax Service, LL Second Installment 08/30/2013 Wells Fargo Real Estate Tax Service, LL
08-23-451-014 CARROLL, RODELL 809 CAPPS NOKOMIS, IL 62075-0000	10004 9.43357 0040 0.0000	809 CAPPS NOKOMIS, IL 62075-0000 LOT 1 BLK 2 SPRUILLS SUB DIV & E 232 FT W 496 FT N 40 1/2 F SW SE 10-2-1915 & 1915 A S T00 R	0 0 3,380 29,000 32,380 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,021.66 \$0.00 \$0.00 \$0.00 \$1,021.66 \$1,021.66 \$0.00	\$1,021.66 \$0.00 \$0.00 \$0.00 \$1,021.66 \$1,021.66 \$0.00	\$2,043.32 \$0.00 \$0.00 \$0.00 \$2,043.32 \$2,043.32 \$0.00	First Installment 06/18/2013 CARROLL, RODELL Second Installment 06/18/2013 CARROLL, RODELL

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.					
			Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
08-23-451-015 HOUCK, HEATH B 817 CAPPS AV Nokomis, IL 62075-	10004 9.43357 0040 0.0000	817 CAPPS AV NOKOMIS, IL 62075-0000 N 140 FT LOT 2 BLK 2 SPRUILLS SUB DIV 10-2-1916 & 1916 A S T00 R	0 0 3,250 23,610 26,860 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$955.62 \$0.00 \$0.00 \$0.00 \$955.62 \$955.62 \$0.00	\$955.62 \$0.00 \$0.00 \$0.00 \$955.62 \$955.62 \$0.00	\$1,911.24 \$0.00 \$0.00 \$0.00 \$1,911.24 \$1,911.24 \$0.00	First Installment 08/08/2013 HOUCK, HEATH B Second Installment 09/09/2013 HOUCK, HEATH B
08-23-451-016 LOAFMAN, TREVOR C/O BANK & TRUST 401 N MADISON P O BOX 410 Litchfield, IL 62056-	10001 8.28946 0040 3.0000	22213 BERTOLINO AV NOKOMIS, IL 62075-0000 PT SW SE - BEG SW COR SW SE, N495', E264', S495', W264', TO POB 10-2-193 & 192 S23 T10 R2	0 0 3,690 32,410 36,100 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,214.41 \$0.00 \$0.00 \$0.00 \$1,214.41 \$1,214.41 \$0.00	\$1,214.41 \$0.00 \$0.00 \$0.00 \$1,214.41 \$1,214.41 \$0.00	\$2,428.82 \$0.00 \$0.00 \$0.00 \$2,428.82 \$2,428.82 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company
08-23-451-017 SINGLER, THELMA 845 CAPPS AVE Nokomis, IL 62075-	10004 9.43357 0040 0.0000	845 CAPPS AV NOKOMIS, IL 62075 SPRUILLS SUB LTS 6 & 7 BLK 2	0 0 4,340 5,890 10,230 0	0 3,277 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$128.44 \$0.00 \$0.00 \$0.00 \$128.44 \$128.44 \$0.00	\$128.44 \$0.00 \$0.00 \$0.00 \$128.44 \$128.44 \$0.00	\$256.88 \$0.00 \$0.00 \$0.00 \$256.88 \$256.88 \$0.00	First Installment 08/07/2013 SINGLER, THELMA Second Installment 08/07/2013 SINGLER, THELMA
08-23-452-001 SINGLER, THELMA 845 CAPPS AVE Nokomis, IL 62075-	10004 9.43357 0021 6.7100	845 CAPPS AV NOKOMIS, IL 62075-0000 PT SW SE LANDS CORP LIMITS NOKOMIS 10-2-551 S23 T10 R2	430 0 0 0 430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.28 \$0.00 \$0.00 \$0.00 \$20.28 \$20.28 \$0.00	\$20.28 \$0.00 \$0.00 \$0.00 \$20.28 \$20.28 \$0.00	\$40.56 \$0.00 \$0.00 \$0.00 \$40.56 \$40.56 \$0.00	First Installment 08/07/2013 SINGLER, THELMA Second Installment 08/07/2013 SINGLER, THELMA
08-23-452-002 SINGLER, THELMA 845 CAPPS AVE Nokomis, IL 62075-	10001 8.28946 0021 25.6000	845 CAPPS AV NOKOMIS, IL 62075-0000 E 27 A OF E 32 A SW SE 10-2-191 S23 T10 R2	1,930 0 0 0 1,930 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$80.00 \$0.00 \$0.00 \$0.00 \$80.00 \$80.00 \$0.00	\$80.00 \$0.00 \$0.00 \$0.00 \$80.00 \$80.00 \$0.00	\$160.00 \$0.00 \$0.00 \$0.00 \$160.00 \$160.00 \$0.00	First Installment 08/07/2013 SINGLER, THELMA Second Installment 08/07/2013 SINGLER, THELMA
08-23-476-002 BEASLEY, LEO & CATHERINE 805 E UNION NOKOMIS, IL 62075-0000	10001 8.28946 0021 35.0000	805 E UNION NOKOMIS, IL 62075-0000 SE SE (EX BEG SW COR N509.58' E427.41' S509.58' W427.41' TO POB) 10-2-194 S23 T10 R2	1,130 0 0 0 1,130 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$46.84 \$0.00 \$0.00 \$0.00 \$46.84 \$46.84 \$0.00	\$46.84 \$0.00 \$0.00 \$0.00 \$46.84 \$46.84 \$0.00	\$93.68 \$0.00 \$0.00 \$0.00 \$93.68 \$93.68 \$0.00	First Installment 07/02/2013 BEASLEY, LEO & CATHERINE Second Installment 07/02/2013 BEASLEY, LEO & CATHERINE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second	Total
08-23-476-003 SLOUF, JAMES W & ELIZABETH J 22343 BERTOLINO AVE NOKOMIS, IL 62075-0000	10001	22343 BERTOLINO AV NOKOMIS, IL 62075-0000 PT SE SE-BEG SW COR N509.58' E427.41' S509.58' W427.41' TO POB HOME ON PRIV TAX 10-2-194-1 S23 T10 R2	0	0	0	0	0	0	0	Tax Due	\$334.07	\$334.07	\$668.14	First Installment	
	8.28946		0	0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
	0040		5,460	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SLOUF, JAMES W & ELIZABETH J
	5.0000		2,780	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,240	0	0	0	0	0	0	0	Total Due	\$334.07	\$334.07	\$668.14	09/05/2013
			0	0	0	0	0	0	0	0	Paid	\$334.07	\$334.07	\$668.14	SLOUF, JAMES W & ELIZABETH J
										Unpaid	\$0.00	\$0.00	\$0.00		
08-23-504-001 UNION PACIFIC RAILROAD CO 1400 DOUGLASS ST STOP 1640 OMAHA, NE 68179-1640	00000		0	0	0	0	0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment	
	0.00000		0	0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	4500		0	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000		0	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	0	0	0	0	0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	0	0	0	0	0	0	Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00		
08-23-504-002 UNION PACIFIC RAILROAD CO 1400 DOUGLASS ST STOP 1640 OMAHA, NE 68179-1640	00000		0	0	0	0	0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment	
	0.00000		0	0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	4500		0	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000		0	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	0	0	0	0	0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	0	0	0	0	0	0	Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00		
08-24-100-001 DE WERFF, JOHN J 20298 NOKOMIS RD NOKOMIS, IL 62075-0000	10001	20298 NOKOMIS RD NOKOMIS, IL 62075-0000 NW NW 10-2-198 S24 T10 R2	2,260	0	0	0	0	0	0	Tax Due	\$93.67	\$93.67	\$187.34	First Installment	
	8.28946		0	0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
	0021		0	0	0	0	0	0	0	0	Pen. Due	\$1.41	\$0.00	\$1.41	DE WERFF, JOHN J
	40.0000		0	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,260	0	0	0	0	0	0	0	Total Due	\$95.08	\$93.67	\$188.75	09/09/2013
			0	0	0	0	0	0	0	0	Paid	\$95.08	\$93.67	\$188.75	DE WERFF, JOHN J
										Unpaid	\$0.00	\$0.00	\$0.00		
08-24-100-002 STATE OF ILLINOIS NOKOMIS RD Nokomis, IL 62075-	10001	ILLINOIS ROUTE 16 Nokomis, IL 62075 40 FT OFF W SIDE SW NW 10-2-199 S24 T10 R2	0	0	0	0	0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment	
	8.28946		0	0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0090		0	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	1.1900		0	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	0	0	0	0	0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	0	0	0	0	0	0	Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00		
08-24-100-003 DE WERFF, JOHN J 20298 NOKOMIS RD NOKOMIS, IL 62075-0000	10001	20298 NOKOMIS RD NOKOMIS, IL 62075-0000 BAL SW NW 10-2-200 S24 T10 R2	4,100	0	0	0	0	0	0	Tax Due	\$1,770.22	\$1,770.22	\$3,540.44	First Installment	
	8.28946		5,740	6,000	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
	0011		2,480	0	0	0	0	0	0	0	Pen. Due	\$26.55	\$0.00	\$26.55	DE WERFF, JOHN J
	38.8100		37,270	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			49,590	0	0	0	0	0	0	0	Total Due	\$1,796.77	\$1,770.22	\$3,566.99	09/09/2013
			0	0	0	0	0	0	0	0	Paid	\$1,796.77	\$1,770.22	\$3,566.99	DE WERFF, JOHN J
										Unpaid	\$0.00	\$0.00	\$0.00		

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		EZone	Owner Occ.				First	Second	Total
	Tax Rate	Acres	Bldg / Imp.	Sr Citizen					
			Total	DRN Exmpt					
				Hist Freeze					
				Vet Freeze					
08-24-100-004 MANSFIELD, EVELYN L RR 1 BOX 82 MORRISONVILLE, IL 62546-0000	10001 8.28946 0011 80.0000	23128 N 21ST AV NOKOMIS, IL 62075-0000 E 1/2 NW 10-2-201 S24 T10 R2	5,030 2,806 2,480 18,340 28,656 0	0 0 0 0 0 0			Tax Due \$1,168.65 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$1,168.65 Paid \$1,168.65 Unpaid \$0.00	\$1,168.65 \$0.00 \$0.00 \$0.00 \$1,168.65 \$1,168.65 \$2,337.30 \$2,337.30 \$0.00	First Installment 08/30/2013 MANSFIELD, EVELYN L Second Installment 08/30/2013 MANSFIELD, EVELYN L
08-24-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	10001 8.28946 7100 640.0000	ALL COAL RIGHTS 10-2-446 08-24.1-100-001 S24 T10 R2	16,000 0 0 0 16,000 0	0 0 0 0 0 0			Tax Due \$663.16 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$663.16 Paid \$663.16 Unpaid \$0.00	\$663.16 \$0.00 \$0.00 \$0.00 \$663.16 \$663.16 \$1,326.32 \$1,326.32 \$0.00	First Installment 07/31/2013 IEC MONTGOMERY LLC Second Installment 08/29/2013 IEC MONTGOMERY LLC
08-24-200-003 MANSFIELD, KENNETH 1054 E 300 N Morrisonville, IL 62546-	10001 8.28946 0021 9.3500	S 1/2 NE 8 26/100 AC OFF W SIDE 10-2-197 S24 T10 R2	710 0 0 0 710 0	0 0 0 0 0 0			Tax Due \$29.43 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$29.43 Paid \$29.43 Unpaid \$0.00	\$29.43 \$0.00 \$0.00 \$0.00 \$29.43 \$29.43 \$58.86 \$58.86 \$0.00	First Installment 08/30/2013 MANSFIELD, KENNETH Second Installment 08/30/2013 MANSFIELD, KENNETH
08-24-200-006 GERMAN, KENNETH & MELBA 24219 N 21ST AVE NOKOMIS, IL 62075-0000	10001 8.28946 0021 40.0000	24219 N 21ST AV NOKOMIS, IL 62075-0000 NE NE 10-2-195-1 S24 T10 R2	4,070 0 0 0 4,070 0	0 0 0 0 0 0			Tax Due \$168.69 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$168.69 Paid \$168.69 Unpaid \$0.00	\$168.69 \$0.00 \$0.00 \$0.00 \$168.69 \$168.69 \$337.38 \$337.38 \$0.00	First Installment 08/30/2013 GERMAN, KENNETH & MELBA Second Installment 08/30/2013 GERMAN, KENNETH & MELBA
08-24-200-007 CARLOCK, KENNETH L 23206 N 21ST AVE NOKOMIS, IL 62075-0000	10001 8.28946 0040 1.1000	23204 N 21ST AV NOKOMIS, IL 62075-0000 N 202' W 238' NW NE 10-2-195A S24 T10 R2	0 0 1,360 10,680 12,040 0	0 6,000 0 0 0 0			Tax Due \$239.15 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$239.15 Paid \$239.15 Unpaid \$0.00	\$239.15 \$0.00 \$0.00 \$0.00 \$239.15 \$239.15 \$478.30 \$478.30 \$0.00	First Installment 08/07/2013 CARLOCK, KENNETH L Second Installment 09/09/2013 CARLOCK, KENNETH L
08-24-200-008 CARLOCK, KENNETH L 23206 N 21ST AVE NOKOMIS, IL 62075-0000	10001 8.28946 0011 38.9000	23206 N 21ST AV NOKOMIS, IL 62075-0000 NW NE (EX N 202' N 238') 10-2-195 S24 T10 R2	1,630 1,710 0 0 3,340 0	0 0 0 0 0 0			Tax Due \$138.44 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$138.44 Paid \$138.44 Unpaid \$0.00	\$138.44 \$0.00 \$0.00 \$0.00 \$138.44 \$138.44 \$276.88 \$276.88 \$0.00	First Installment 08/07/2013 CARLOCK, KENNETH L Second Installment 09/09/2013 CARLOCK, KENNETH L

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Township NOKOMIS

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
Acres					First	Second			
08-24-200-011 WATERMAN, CHRISTOPHER 23128 N 21ST AVE NOKOMIS, IL 62075-0000	10001 8.28946 0021	23128 N 21ST AV NOKOMIS, IL 62075-0000 PT NE 10-2-196-2 S24 T10 R2	480 0 0 0 480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.90 \$0.00 \$0.00 \$0.00 \$19.90 \$19.90 \$0.00	\$19.90 \$0.00 \$0.00 \$0.00 \$19.90 \$19.90 \$0.00	\$39.80 \$0.00 \$0.00 \$0.00 \$39.80 \$39.80 \$0.00	First Installment 07/30/2013 WATERMAN, CHRISTOPHER Second Installment 07/30/2013 WATERMAN, CHRISTOPHER
08-24-200-014 CASSIDY, JAMES R & KAY M 20020 NOKOMIS RD Nokomis, IL 62075-	10001 8.28946 0021	IRR 2.72 TR LYG S1/2 NE1/4 S24 T10 R2	230 0 0 0 230 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9.54 \$0.00 \$0.00 \$0.00 \$9.54 \$9.54 \$0.00	\$9.54 \$0.00 \$0.00 \$0.00 \$9.54 \$9.54 \$0.00	\$19.08 \$0.00 \$0.00 \$0.00 \$19.08 \$19.08 \$0.00	First Installment 08/07/2013 CASSIDY, JAMES R & KAY M Second Installment 09/09/2013 CASSIDY, JAMES R & KAY M
08-24-300-004 CASSIDY, JAMES R & KAY M 20020 NOKOMIS RD Nokomis, IL 62075-	10001 8.28946 0011	20020 NOKOMIS RD NOKOMIS, IL 62075 SW1/4 & SE12/4 (EX BEG SE COR SEC W 1293.79' N 2663.94' E TO E LN SEC S TO POB & EX W 1157' E 2450.79' S 2637.31') S24 T10 R2	16,660 5,942 2,480 25,860 50,942 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,836.62 \$0.00 \$0.00 \$0.00 \$1,836.62 \$1,836.62 \$0.00	\$1,836.62 \$0.00 \$0.00 \$0.00 \$1,836.62 \$1,836.62 \$0.00	\$3,673.24 \$0.00 \$0.00 \$0.00 \$3,673.24 \$3,673.24 \$0.00	First Installment 08/07/2013 CASSIDY, JAMES R & KAY M Second Installment 09/09/2013 CASSIDY, JAMES R & KAY M
08-24-400-003 MID ILLINOIS LAND CO C/O KENT KLINEFELTER 15215 NOKOMIS RD NOKOMIS, IL 62075-0000	10001 8.28946 0021	15215 NOKOMIS RD NOKOMIS, IL 62075-0000 E1/2 SE & SE NE (EX S26.1' S187.08') & PT SW NE-BEG 607.97' N1283.58' SE 713.45' S 1275.16' W729.7' TO POB 10-2-202-1 S24 T10 R2	17,150 0 0 0 17,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$710.82 \$0.00 \$0.00 \$0.00 \$710.82 \$710.82 \$0.00	\$710.82 \$0.00 \$0.00 \$0.00 \$710.82 \$710.82 \$0.00	\$1,421.64 \$0.00 \$0.00 \$0.00 \$1,421.64 \$1,421.64 \$0.00	First Installment 08/07/2013 MID ILLINOIS LAND CO C/O KENT KLII Second Installment 09/09/2013 MID ILLINOIS LAND CO C/O KENT KLII
08-24-400-005 TARTER, BARBARA 320 ALBERT ST NOKOMIS, IL 62075-0000	10001 8.28946 0021	PT SE1/4 BEG SE COR SE1/4 W 1293.79' N 2637.31' TO POB S 2673.31' W 1157' N 2634.87' E TO POB S24 T10 R2	6,000 0 0 0 6,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$248.69 \$0.00 \$0.00 \$0.00 \$248.69 \$248.69 \$0.00	\$248.69 \$0.00 \$0.00 \$0.00 \$248.69 \$248.69 \$0.00	\$497.38 \$0.00 \$0.00 \$0.00 \$497.38 \$497.38 \$0.00	First Installment 07/30/2013 TARTER, BARBARA Second Installment 07/30/2013 TARTER, BARBARA
08-25-100-003 STOKES, MATTHEW L 23128 OCONEE AV NOKOMIS, IL 62075-0000	10001 8.28946 0040	23128 OCONEE AV NOKOMIS, IL 62075-0000 NW COR NE NW 10-2-206A S25 T10 R2	0 0 4,410 22,580 26,990 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$845.11 \$0.00 \$0.00 \$0.00 \$845.11 \$845.11 \$0.00	\$845.11 \$0.00 \$0.00 \$0.00 \$845.11 \$845.11 \$0.00	\$1,690.22 \$0.00 \$0.00 \$0.00 \$1,690.22 \$1,690.22 \$0.00	First Installment 07/30/2013 STOKES, MATTHEW L Second Installment 08/30/2013 STOKES, MATTHEW L

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-25-100-004 TARTER, BARBARA 320 ALBERT ST NOKOMIS, IL 62075-0000	10001 8.28946 0021 37.0000	320 ALBERT ST NOKOMIS, IL 62075-0000 N 1/2 E 1/2 NW 10-2-206 S25 T10 R2	4,020 0 0 4,020 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$166.62 \$0.00 \$0.00 \$0.00 \$166.62 \$166.62 \$0.00	\$166.62 \$0.00 \$0.00 \$0.00 \$166.62 \$166.62 \$0.00	\$333.24 \$0.00 \$0.00 \$0.00 \$333.24 \$333.24 \$0.00	First Installment 07/30/2013 TARTER, BARBARA Second Installment 07/30/2013 TARTER, BARBARA
08-25-100-005 BENNYHOFF, JOHN N 650 GLEN OAKS DR DECATUR, IL 62521-5686	10001 8.28946 0021 40.0000	S 1/2 E 1/2 NW 10-2-207 S25 T10 R2	4,510 0 0 4,510 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$186.93 \$0.00 \$0.00 \$0.00 \$186.93 \$186.93 \$0.00	\$186.93 \$0.00 \$0.00 \$0.00 \$186.93 \$186.93 \$0.00	\$373.86 \$0.00 \$0.00 \$0.00 \$373.86 \$373.86 \$0.00	First Installment 08/07/2013 BENNYHOFF, JOHN N & JOAN G Second Installment 09/09/2013 BENNYHOFF, JOHN N & JOAN G
08-25-100-012 KING, CORY & BETH 19302 NOKOMIS RD Nokomis, IL 62075-	10001 8.28946 0040 3.2700	19302 NOKOMIS RD NOKOMIS, IL 62075-0000 S 375' N 835' W 380' NW1/4 10-2-208-2 S25 T10 R2	0 3,750 50,820 54,570 0	0 6,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,962.95 \$0.00 \$0.00 \$0.00 \$1,962.95 \$1,962.95 \$0.00	\$1,962.95 \$0.00 \$0.00 \$0.00 \$1,962.95 \$1,962.95 \$0.00	\$3,925.90 \$0.00 \$0.00 \$0.00 \$3,925.90 \$3,925.90 \$0.00	First Installment 08/05/2013 THE MIDLAND Second Installment 08/05/2013 THE MIDLAND
08-25-100-014 TARTER, BARBARA 320 ALBERT ST NOKOMIS, IL 62075-0000	10001 8.28946 0021 76.7300	W1/2 NW1/4 (EX BEG NW COR NW1/4 S 480' E 380' S 375' W 380' TO POB) S25 T10 R2	8,710 0 0 8,710 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$361.01 \$0.00 \$0.00 \$0.00 \$361.01 \$361.01 \$0.00	\$361.01 \$0.00 \$0.00 \$0.00 \$361.01 \$361.01 \$0.00	\$722.02 \$0.00 \$0.00 \$0.00 \$722.02 \$722.02 \$0.00	First Installment 07/30/2013 TARTER, BARBARA Second Installment 07/30/2013 TARTER, BARBARA
08-25-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	10001 8.28946 7100 600.0000	ALL EX SE SE COAL RIGHTS 10-2-379 THRU 381 & 447 08-25.1-100-001 S25 T10 R2	15,000 0 0 15,000 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$621.71 \$0.00 \$0.00 \$0.00 \$621.71 \$621.71 \$0.00	\$621.71 \$0.00 \$0.00 \$0.00 \$621.71 \$621.71 \$0.00	\$1,243.42 \$0.00 \$0.00 \$0.00 \$1,243.42 \$1,243.42 \$0.00	First Installment 07/31/2013 IEC MONTGOMERY LLC Second Installment 08/29/2013 IEC MONTGOMERY LLC
08-25-200-001 ELLER, KURT R 19392 MATLOCK RD NOKOMIS, IL 62075-0000	10001 8.28946 0040 4.0000	19392 MATLOCK RD NOKOMIS, IL 62075-0000 4 A NW COR NE 10-2-205 S25 T10 R2	0 5,370 26,590 31,960 0	0 6,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,046.55 \$0.00 \$0.00 \$0.00 \$1,046.55 \$1,046.55 \$0.00	\$1,046.55 \$0.00 \$0.00 \$0.00 \$1,046.55 \$1,046.55 \$0.00	\$2,093.10 \$0.00 \$0.00 \$0.00 \$2,093.10 \$2,093.10 \$0.00	First Installment 08/12/2013 ELLER, KURT R Second Installment 08/12/2013 ELLER, KURT R

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-25-200-002 MATLOCK FARMS LLC 3518 BOOMERANG DR Marine, IL 62061-	10001	19334 MATLOCK RD	14,930	0	Tax Due	\$618.81	\$618.81	\$1,237.62	First Installment
	8.28946	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2013
	0021	NE EX 4 AC NW COR NE 10-2-204 S25 T10 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MATLOCK FARMS LLC
	156.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			14,930	0	Total Due	\$618.81	\$618.81	\$1,237.62	
			0	0	Paid	\$618.81	\$618.81	\$1,237.62	08/21/2013
			0	Unpaid	\$0.00	\$0.00	\$0.00	MATLOCK FARMS LLC	
08-25-300-001 MATTHEWS, DENNIS 19186 NOKOMIS RD NOKOMIS, IL 62075-0000	10001	19186 NOKOMIS RD	5,240	0	Tax Due	\$737.43	\$737.43	\$1,474.86	First Installment
	8.28946	NOKOMIS, IL 62075-0000	1,932	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0011	W 1/2 SW 10-2-211 S25 T10 R2	2,480	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	MATTHEWS, DENNIS
	80.0000		18,600	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			28,252	0	Total Due	\$737.43	\$737.43	\$1,474.86	
			0	0	Paid	\$737.43	\$737.43	\$1,474.86	07/30/2013
			0	Unpaid	\$0.00	\$0.00	\$0.00	MATTHEWS, DENNIS	
08-25-300-002 GERMAN, KENNETH J & COLENE R 21360 E 24TH RD NOKOMIS, IL 62075-	10001	24055 N 21ST AV	8,660	0	Tax Due	\$358.94	\$358.94	\$717.88	First Installment
	8.28946	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
	0021	E 1/2 SW 10-2-210 S25 T10 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GERMAN, KENNETH J & COLENE R
	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,660	0	Total Due	\$358.94	\$358.94	\$717.88	
			0	0	Paid	\$358.94	\$358.94	\$717.88	08/07/2013
			0	Unpaid	\$0.00	\$0.00	\$0.00	GERMAN, KENNETH J & COLENE R	
08-25-400-001 PROBST DENVER & AUDREY TRUST 302 N EAST ST PO BOX 23 FILLMORE, IL 62032-0000	10001	19106 MATLOCK RD	7,630	0	Tax Due	\$1,157.71	\$1,157.71	\$2,315.42	First Installment
	8.28946	NOKOMIS, IL 62075-0000	2,542	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0011	N 1/2 SE 10-2-212 S25 T10 R2	2,480	0	Pen. Due	\$0.00	\$0.00	\$0.00	PROBST DENVER & AUDREY TRUST
	80.0000		15,680	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			28,332	0	Total Due	\$1,157.71	\$1,157.71	\$2,315.42	
			0	0	Paid	\$1,157.71	\$1,157.71	\$2,315.42	07/30/2013
			0	Unpaid	\$0.00	\$0.00	\$0.00	PROBST DENVER & AUDREY TRUST	
08-25-400-002 PROBST DENVER & AUDREY TRUST 302 N EAST ST PO BOX 23 FILLMORE, IL 62032-0000	10001	19106 MATLOCK RD	4,310	0	Tax Due	\$315.00	\$315.00	\$630.00	First Installment
	8.28946	NOKOMIS, IL 62075-0000	180	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0011	SW SE 10-2-213 S25 T10 R2	2,480	0	Pen. Due	\$0.00	\$0.00	\$0.00	PROBST DENVER & AUDREY TRUST
	40.0000		690	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,660	0	Total Due	\$315.00	\$315.00	\$630.00	
			0	0	Paid	\$315.00	\$315.00	\$630.00	07/30/2013
			0	Unpaid	\$0.00	\$0.00	\$0.00	PROBST DENVER & AUDREY TRUST	
08-25-400-003 KLEINIK, SHARON G ET AL 263 N 1500 EAST RD Nokomis, IL 62075-	10001	319 W CENTRAL	4,240	0	Tax Due	\$175.74	\$175.74	\$351.48	First Installment
	8.28946	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
	0021	SE SE 10-2-214 S25 T10 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KLEINIK, SHARON G ET AL
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,240	0	Total Due	\$175.74	\$175.74	\$351.48	
			0	0	Paid	\$175.74	\$175.74	\$351.48	06/25/2013
			0	Unpaid	\$0.00	\$0.00	\$0.00	KLEINIK, SHARON G ET AL	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
08-26-100-001	10001			19388 E 22ND RD		610	0	0	Tax Due	\$46.67	\$46.67	\$93.34	First Installment
VANDENBERGH, CLARENCE & SHIRLEY	8.28946			NOKOMIS, IL 62075-4114		516	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
19388 E 22ND RD	0011			N 1/2 NW NW 10-2-221 S26 T10 R2		2,480	1,123	0	Pen. Due	\$0.00	\$0.00	\$0.00	VANDENBERGH, CLARENCE & SHIRL
NOKOMIS, IL 62075-4114	20.0000					7,930	3,057	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						11,536	0	0	Total Due	\$46.67	\$46.67	\$93.34	
						0	0	0	Paid	\$46.67	\$46.67	\$93.34	08/07/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	VANDENBERGH, CLARENCE & SHIRL
08-26-100-002	10001			19388 E 22ND RD		1,200	0	0	Tax Due	\$49.74	\$49.74	\$99.48	First Installment
VANDENBERGH, CLARENCE & SHIRLEY	8.28946			NOKOMIS, IL 62075-4114		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
19388 E 22ND RD	0021			S 1/2 NW NW 10-2-222 S26 T10 R2		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	VANDENBERGH, CLARENCE & SHIRL
NOKOMIS, IL 62075-4114	20.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,200	0	0	Total Due	\$49.74	\$49.74	\$99.48	
						0	0	0	Paid	\$49.74	\$49.74	\$99.48	08/07/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	VANDENBERGH, CLARENCE & SHIRL
08-26-100-003	10001			19254 E 22ND RD		2,460	0	0	Tax Due	\$723.26	\$723.26	\$1,446.52	First Installment
BLANKENSHIP, ROGER E	8.28946			NOKOMIS, IL 62075-0000		2,150	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/26/2013
19254 E 22ND RD	0011			SW NW 10-2-223 S26 T10 R2		2,480	4,000	0	Pen. Due	\$0.00	\$0.00	\$0.00	BLANKENSHIP, ROGER E & JANET L
NOKOMIS, IL 62075-0000	40.0000					20,870	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						27,960	0	0	Total Due	\$723.26	\$723.26	\$1,446.52	
						0	0	0	Paid	\$723.26	\$723.26	\$1,446.52	06/26/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	BLANKENSHIP, ROGER E & JANET L
08-26-100-005	10001			215 S VINE ST		2,740	0	0	Tax Due	\$113.57	\$113.57	\$227.14	First Installment
PEIFER ENTERPRISES INC	8.28946			NOKOMIS, IL 62075-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
P O BOX 28	0021			SE NW 10-2-220 S26 T10 R2		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PEIFER ENTERPRISES INC
Nokomis, IL 62075-	40.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,740	0	0	Total Due	\$113.57	\$113.57	\$227.14	
						0	0	0	Paid	\$113.57	\$113.57	\$227.14	06/18/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	PEIFER ENTERPRISES INC
08-26-100-006	10001			22202 BERTOLINO AV		2,640	0	0	Tax Due	\$109.42	\$109.42	\$218.84	First Installment
PEIFER ENTERPRISES INC	8.28946			NOKOMIS, IL 62075-4121		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
P O BOX 28	0021			NE NW & PT NW NE 10-2-219 S26 T10 R2		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PEIFER ENTERPRISES INC
Nokomis, IL 62075-	51.5800					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,640	0	0	Total Due	\$109.42	\$109.42	\$218.84	
						0	0	0	Paid	\$109.42	\$109.42	\$218.84	06/18/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	PEIFER ENTERPRISES INC
08-26-100-301	10001					13,000	0	0	Tax Due	\$538.82	\$538.82	\$1,077.64	First Installment
IEC MONTGOMERY LLC	8.28946					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
1000 URBAN CENTER DR	7100			ALL EX W 1/2 SW & SE SW COAL RIGHTS		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
SUITE 360	520.0000			10-2-382 THRU 384 & 409 & 410		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BIRMINGHAM, AL 35242-0000				08-26.1-100-001 S26 T10 R2		13,000	0	0	Total Due	\$538.82	\$538.82	\$1,077.64	
						0	0	0	Paid	\$538.82	\$538.82	\$1,077.64	08/29/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
08-26-100-501 ATT MOBILITY TAX TEAM 5405 WINDWARD PKWY P O BOX 1630 Alpharetta, GA 30004-	10001 8.28946 0060 0.0000	19388 E 22ND RD NOKOMIS, IL 62075-0000 TOWER LOCATED ON 08-26-100-001 FCC # 1246081 S26 T10 R2	0 0 2,020 13,584 15,604 0	0 0 0 0 0 0					
					Tax Due	\$632.49	\$632.49	\$1,264.98	First Installment Sold at Tax Sale
					Drainage Due	\$0.00	\$0.00	\$0.00	
					Pen. Due	\$18.97	\$9.49	\$28.46	TRUSTEE SALE
					Cost Due	\$0.00	\$44.00	\$44.00	
					Total Due	\$651.46	\$685.98	\$1,337.44	Second Installment Sold at Tax Sale
					Paid	\$0.00	\$0.00	\$0.00	TRUSTEE SALE
					Unpaid	\$651.46	\$685.98	\$1,337.44	
08-26-100-506 TELECOMMUNICATIONS MANAGEMENT L D/B/A NEW WAVE COMMUNICATIONS ONE MONTGOMERY PLAZA 4TH FLOOR Sikeston, MO 63801-	10001 8.28946 0060 0.0000	22202 BERTOLINO AV NOKOMIS, IL 62075-0000 PT W 1/2 NW NE & NE NW IMP ON LEASED LAND LOCATED ON 08-26-100-006 S26 T10 R2	0 0 0 24,800 24,800 0	0 0 0 0 0 0					
					Tax Due	\$1,005.10	\$1,005.10	\$2,010.20	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	06/24/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	TELECOMMUNICATIONS MANAGEME
					Cost Due	\$0.00	\$0.00	\$0.00	
					Total Due	\$1,005.10	\$1,005.10	\$2,010.20	Second Installment
					Paid	\$1,005.10	\$1,005.10	\$2,010.20	06/24/2013
					Unpaid	\$0.00	\$0.00	\$0.00	TELECOMMUNICATIONS MANAGEME
08-26-200-004 PEIFER ENTERPRISES INC P O BOX 28 Nokomis, IL 62075-	10001 8.28946 0021 20.0000	215 S VINE ST NOKOMIS, IL 62075-0000 W 1/2 SW NE 10-2-225 S26 T10 R2	420 0 0 0 420 0	0 0 0 0 0 0					
					Tax Due	\$17.41	\$17.41	\$34.82	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	PEIFER ENTERPRISES INC
					Cost Due	\$0.00	\$0.00	\$0.00	
					Total Due	\$17.41	\$17.41	\$34.82	Second Installment
					Paid	\$17.41	\$17.41	\$34.82	06/18/2013
					Unpaid	\$0.00	\$0.00	\$0.00	PEIFER ENTERPRISES INC
08-26-200-008 PEIFER ENTERPRISES INC P O BOX 28 Nokomis, IL 62075-	10001 8.28946 0021 49.5000	E3/4 S1/2 NE EX W 832' N 550' S26 T10 R3	2,670 0 0 0 2,670 0	0 0 0 0 0 0					
					Tax Due	\$110.67	\$110.67	\$221.34	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	PEIFER ENTERPRISES INC
					Cost Due	\$0.00	\$0.00	\$0.00	
					Total Due	\$110.67	\$110.67	\$221.34	Second Installment
					Paid	\$110.67	\$110.67	\$221.34	06/18/2013
					Unpaid	\$0.00	\$0.00	\$0.00	PEIFER ENTERPRISES INC
08-26-200-013 PEIFER RALPH & MARGARET ANN TRUST PO BOX 28 NOKOMIS, IL 62075-0000	10001 8.28946 0011 10.5000	29393 NOKOMIS RD NOKOMIS, IL 62075-0000 PT S 1/2 NE 10-2-224 S26 T10 R2	100 5,962 2,480 45,940 54,482 0	0 6,000 0 0 0 0					
					Tax Due	\$1,965.10	\$1,965.10	\$3,930.20	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	PEIFER RALPH & MARGARET ANN TR
					Cost Due	\$0.00	\$0.00	\$0.00	
					Total Due	\$1,965.10	\$1,965.10	\$3,930.20	Second Installment
					Paid	\$1,965.10	\$1,965.10	\$3,930.20	06/18/2013
					Unpaid	\$0.00	\$0.00	\$0.00	PEIFER RALPH & MARGARET ANN TR
08-26-200-014 BRAYE, TAMULA 22202 BERTOLINO AVE NOKOMIS, IL 62075-0000	10001 8.28946 0040 4.4200	22202 BERTOLINO AV NOKOMIS, IL 62075-0000 PT N 1/2 SEC 10-2-219-2 S26 T10 R2	0 0 6,430 19,450 25,880 0	0 6,000 0 0 0 0					
					Tax Due	\$800.35	\$800.35	\$1,600.70	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	BRAYE, TAMULA
					Cost Due	\$0.00	\$0.00	\$0.00	
					Total Due	\$800.35	\$800.35	\$1,600.70	Second Installment
					Paid	\$800.35	\$800.35	\$1,600.70	09/09/2013
					Unpaid	\$0.00	\$0.00	\$0.00	BRAYE, TAMULA

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	Use Code		Acres	Farm Bldg				Owner Occ.
			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
08-26-200-015 STAUDER, JAMES & M LYNNE 22392 BERTOLINO AVE NOKOMIS, IL 62075-0000	10001 8.28946 0011 20.6400	22392 BERTOLINO AV NOKOMIS, IL 62075-0000 PT N 1/2 NE BEG NE COR NE 1/4 S 427' W 2131.09' N 427' E TO POB 10-2-215 & 224-1 & 218 S26 T10 R2	1,550 2,268 2,480 29,860 36,158 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,054.34 \$0.00 \$0.00 \$0.00 \$1,054.34 \$1,054.34 \$0.00	\$2,108.68 \$0.00 \$0.00 \$0.00 \$2,108.68 \$2,108.68 \$0.00	First Installment 08/08/2013 STAUDER, JAMES & M LYNNE Second Installment 09/05/2013 STAUDER, JAMES & M LYNNE
08-26-200-016 BLANKENSHIP, ROGER E & JANET L 19254 E 22ND RD NOKOMIS, IL 62075-0000	10001 8.28946 0021 43.3600	19254 E 22ND RD NOKOMIS, IL 62075-0000 PT N 1/2 NE 10-2-216 & 215-1 & 218-1 S26 T10 R2	3,580 0 0 0 3,580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$148.38 \$0.00 \$0.00 \$0.00 \$148.38 \$148.38 \$0.00	\$296.76 \$0.00 \$0.00 \$0.00 \$296.76 \$296.76 \$0.00	First Installment 06/26/2013 BLANKENSHIP, ROGER E & JANET L Second Installment 06/26/2013 BLANKENSHIP, ROGER E & JANET L
08-26-300-001 MATTHEWS, DANNY 19186 NOKOMIS RD Nokomis, IL 62075-	10001 8.28946 0021 40.0000	19186 NOKOMIS RD NOKOMIS, IL 62075-0000 NW SW 10-2-229 S26 T10 R2	3,790 0 0 0 3,790 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$157.09 \$0.00 \$0.00 \$0.00 \$157.09 \$157.09 \$0.00	\$314.18 \$0.00 \$0.00 \$0.00 \$314.18 \$314.18 \$0.00	First Installment 07/30/2013 MATTHEWS, DANNY Second Installment 07/30/2013 MATTHEWS, DANNY
08-26-300-002 MATTHEWS, DANNY 19186 NOKOMIS RD Nokomis, IL 62075-	10001 8.28946 0021 40.0000	19186 NOKOMIS RD NOKOMIS, IL 62075-0000 NE SW 10-2-226 S26 T10 R2	3,650 0 0 0 3,650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$151.29 \$0.00 \$0.00 \$0.00 \$151.29 \$151.29 \$0.00	\$302.58 \$0.00 \$0.00 \$0.00 \$302.58 \$302.58 \$0.00	First Installment 07/30/2013 MATTHEWS, DANNY Second Installment 07/30/2013 MATTHEWS, DANNY
08-26-300-003 MATTHEWS, DANNY 19186 NOKOMIS RD Nokomis, IL 62075-	10001 8.28946 0021 40.0000	19186 NOKOMIS RD NOKOMIS, IL 62075-0000 SW SW 10-2-228 S26 T10 R2	2,510 0 0 0 2,510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$104.04 \$0.00 \$0.00 \$0.00 \$104.04 \$104.04 \$0.00	\$208.08 \$0.00 \$0.00 \$0.00 \$208.08 \$208.08 \$0.00	First Installment 07/30/2013 MATTHEWS, DANNY Second Installment 07/30/2013 MATTHEWS, DANNY
08-26-300-005 MATTHEWS, DANIEL K 111 S OAK ST Nokomis, IL 62075-1337	10001 8.28946 0021 34.3000	20114 ILLINOIS ROUTE 16 NOKOMIS, IL 62075-0000 SE SW (EX BEG PT 1487.94' E SW COR SEC N 701.37' ELY351.04' S713.2' W350.84' TO POB) 10-2-227-1 S26 T10 R2	3,170 0 0 0 3,170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$131.39 \$0.00 \$0.00 \$0.00 \$131.39 \$131.39 \$0.00	\$262.78 \$0.00 \$0.00 \$0.00 \$262.78 \$262.78 \$0.00	First Installment 07/30/2013 MATTHEWS, DANIEL K Second Installment 07/30/2013 MATTHEWS, DANIEL K

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	Use Code		EZone	Owner Occ.				First
	Tax Rate	Acres	Bldg / Imp.	Sr Citizen				
08-26-300-006 SINGLER, ROBERT D 22129 N 19TH AVE NOKOMIS, IL 62075-0000	10001 8.28946 0011	22129 N 19TH AV NOKOMIS, IL 62075-0000 PT SE SW BEG PT 1487.94' E SW COR SEC N 701.37' ELY351.04' S713.2' W350.84' TO POB 10-2-227 S26 T10 R2	270 2,434 2,480 24,350 29,534 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$868.07 \$0.00 \$0.00 \$0.00 \$868.07 \$868.07 \$0.00	\$1,736.14 \$0.00 \$0.00 \$0.00 \$1,736.14 \$1,736.14 \$0.00	First Installment 07/25/2013 SINGLER, ROBERT D Second Installment 09/05/2013 SINGLER, ROBERT D
08-26-400-001 BLANKENSHIP, ROGER E 19254 E 22ND RD NOKOMIS, IL 62075-0000	10001 8.28946 0021	19254 E 22ND RD NOKOMIS, IL 62075-0000 N 1/2 N 1/2 SE 10-2-230 S26 T10 R2	4,260 0 0 0 4,260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$176.57 \$0.00 \$0.00 \$0.00 \$176.57 \$176.57 \$0.00	\$353.14 \$0.00 \$0.00 \$0.00 \$353.14 \$353.14 \$0.00	First Installment 06/26/2013 BLANKENSHIP, ROGER E & JANET L Second Installment 06/26/2013 BLANKENSHIP, ROGER E & JANET L
08-26-400-004 SINGLER, THELMA 845 CAPPAS AVE Nokomis, IL 62075-	10001 8.28946 0021	845 CAPPAS AV NOKOMIS, IL 62075-0000 S 1/2 NW SE 10-2-231 S26 T10 R2	890 0 0 0 890 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.89 \$0.00 \$0.00 \$0.00 \$36.89 \$36.89 \$0.00	\$73.78 \$0.00 \$0.00 \$0.00 \$73.78 \$73.78 \$0.00	First Installment 08/07/2013 SINGLER, THELMA Second Installment 08/07/2013 SINGLER, THELMA
08-26-400-005 SINGLER, THELMA 845 CAPPAS AVE Nokomis, IL 62075-	10001 8.28946 0021	845 CAPPAS AV NOKOMIS, IL 62075-0000 SW SE 10-2-232 S26 T10 R2	2,190 0 0 0 2,190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$90.77 \$0.00 \$0.00 \$0.00 \$90.77 \$90.77 \$0.00	\$181.54 \$0.00 \$0.00 \$0.00 \$181.54 \$181.54 \$0.00	First Installment 08/07/2013 SINGLER, THELMA Second Installment 08/07/2013 SINGLER, THELMA
08-26-400-006 B K P FARM 1800 E CALUMET ST Centralia, IL 62801-	10001 8.28946 0021	19085 N 19TH AV NOKOMIS, IL 62075-0000 SE SE & S 1/2 NE SE 10-2-231-1 & 232-1 S26 T10 R2	5,070 0 0 0 5,070 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$210.14 \$0.00 \$0.00 \$0.00 \$210.14 \$210.14 \$0.00	\$420.28 \$0.00 \$0.00 \$0.00 \$420.28 \$420.28 \$0.00	First Installment 07/22/2013 BKP FARM PTR C/O BARBARA PAINE Second Installment 07/22/2013 BKP FARM PTR C/O BARBARA PAINE
08-27-101-001 CHAUSSE, BARBARA ANN 20016 N 20TH AV Nokomis, IL 62075-	10001 8.28946 0021	20016 N 20TH AV NOKOMIS, IL 62075-0000 NW NW N OF RR 10-2-235 S27 T10 R2	1,470 0 0 0 1,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$60.93 \$0.00 \$0.00 \$0.00 \$60.93 \$60.93 \$0.00	\$121.86 \$0.00 \$0.00 \$0.00 \$121.86 \$121.86 \$0.00	First Installment 08/07/2013 CHAUSSE, BARBARA ANN Second Installment 09/09/2013 CHAUSSE, BARBARA ANN

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-27-102-001 MC KEE, KEVIN A 3414 34TH AV NORTH Clinton, IA 52732-	10002 8.66255 0060 1.8300	19992 ILLINOIS ROUTE 16 NOKOMIS, IL 62075-0000 PT W1/2 NW AS IN 450-141-COM NE COR SW73.65' SW45.52' TO POB SW441.79' NW230.69' NE250' NE300'TO POB LAND IN CORP LIMITS OF COALTON 10-2-480-4 S27 T10 R2	0 0 8,160 139,210 147,370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6,240.94 \$0.00 \$0.00 \$0.00 \$6,240.94 \$6,240.94 \$0.00	\$6,240.94 \$0.00 \$0.00 \$0.00 \$6,240.94 \$6,240.94 \$0.00	\$12,481.88 \$0.00 \$0.00 \$0.00 \$12,481.88 \$12,481.88 \$0.00	First Installment 08/12/2013 MC KEE, KEVIN A Second Installment 09/06/2013 MC KEE, KEVIN A
08-27-126-011 CARLOCK, CONNIE S 491 N FIFTH ST NOKOMIS, IL 62075-0000	10002 8.66255 0040 0.0000	491 N FIFTH ST NOKOMIS, IL 62075-0000 LOT 13 BLK 7 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2814 S T00 R	0 0 640 4,290 4,930 0	0 2,891 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$83.55 \$0.00 \$0.00 \$0.00 \$83.55 \$83.55 \$0.00	\$83.55 \$0.00 \$0.00 \$0.00 \$83.55 \$83.55 \$0.00	\$167.10 \$0.00 \$0.00 \$0.00 \$167.10 \$167.10 \$0.00	First Installment 08/05/2013 CARLOCK, CONNIE S Second Installment 09/05/2013 CARLOCK, CONNIE S
08-27-126-017 SIMONTON, JACOB C 419 N 5TH ST Nokomis, IL 62075-	10002 8.66255 0040 0.0000	419 N FIFTH ST NOKOMIS, IL 62075-0000 LOTS 16 THRU 18 BLK 7 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2818 2817 & 2819 S T00 R	0 0 1,540 15,230 16,770 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$450.46 \$0.00 \$0.00 \$0.00 \$450.46 \$450.46 \$0.00	\$450.46 \$0.00 \$0.00 \$0.00 \$450.46 \$450.46 \$0.00	\$900.92 \$0.00 \$0.00 \$0.00 \$900.92 \$900.92 \$0.00	First Installment 07/30/2013 SIMONTON, JACOB C Second Installment 08/30/2013 SIMONTON, JACOB C
08-27-126-018 GARRETT, MIRON E & EMMA F PO BOX 184 NOKOMIS, IL 62075-0000	10002 8.66255 0040 0.0000	475 N 5TH ST NOKOMIS, IL 62075-0000 LOTS 14 & 15 BLK 7 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2815 & 1816 S T00 R	0 0 1,020 1,980 3,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$127.34 \$0.00 \$0.00 \$0.00 \$127.34 \$127.34 \$0.00	\$127.34 \$0.00 \$0.00 \$0.00 \$127.34 \$127.34 \$0.00	\$254.68 \$0.00 \$0.00 \$0.00 \$254.68 \$254.68 \$0.00	First Installment 07/10/2013 GARRETT, MIRON E & EMMA F Second Installment 07/10/2013 GARRETT, MIRON E & EMMA F
08-27-126-019 DIRKS, MICHAEL 412 WILLIAMS Nokomis, IL 62075-	10002 8.66255 0040 0.0000	468 N 5TH ST NOKOMIS, IL 62075-0000 LOTS 9 THRU 12 BLK 7 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2810 THRU 2813 S T00 R	0 0 1,020 4,430 5,450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$230.86 \$0.00 \$0.00 \$0.00 \$230.86 \$230.86 \$0.00	\$230.86 \$0.00 \$0.00 \$0.00 \$230.86 \$230.86 \$0.00	\$461.72 \$0.00 \$0.00 \$0.00 \$461.72 \$461.72 \$0.00	First Installment 08/07/2013 DIRKS, MICHAEL Second Installment 09/09/2013 DIRKS, MICHAEL
08-27-126-020 KIRBY, DONALD & JENNY 21289 N 17TH AVE Nokomis, IL 62075-	10002 8.66255 0040 0.0000	553 N 5TH ST NOKOMIS, IL 62075-0000 LOTS 5-6-7 & 8 BLK 7 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2808 2807 & 2809 S T00 R	0 0 1,020 7,120 8,140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$344.77 \$0.00 \$0.00 \$0.00 \$344.77 \$344.77 \$0.00	\$344.77 \$0.00 \$0.00 \$0.00 \$344.77 \$344.77 \$0.00	\$689.54 \$0.00 \$0.00 \$0.00 \$689.54 \$689.54 \$0.00	First Installment 08/30/2013 KIRBY, DONALD & JENNY Second Installment 08/30/2013 KIRBY, DONALD & JENNY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Land					First	Second	Total		
08-27-126-021 HRABAK, LARRY ROBERT & MELBA J 591 N FIFTH ST NOKOMIS, IL 62075-0000	10002 8.66255 0040 0.0000	591 N FIFTH ST NOKOMIS, IL 62075-0000 LOTS 1 THRU 4 BLK 7 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2804 THRU 2806 S T00 R	0 0 1,020 15,750 16,770 0	0 6,000 3,269 7,131 0 0					Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-27-127-019 CLAVIN, BRUCE T & BRENDA S 660 E HALLER AVE NOKOMIS, IL 62075-0000	10002 8.66255 0060 0.0000	660 E HALLER AV NOKOMIS, IL 62075-0000 LOTS 1 THRU 12 BLK 6 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2787 THRU 2797 S T00 R	0 0 3,080 17,310 20,390 0	0 0 0 0 0 0					Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$863.23 \$0.00 \$0.00 \$0.00 \$863.23 \$863.23 \$863.23	\$863.23 \$0.00 \$0.00 \$0.00 \$863.23 \$863.23 \$863.23	\$1,726.46 \$0.00 \$0.00 \$0.00 \$1,726.46 \$1,726.46 \$0.00	First Installment Second Installment
08-27-127-020 AGERS, CONNIE F PO BOX 194 NOKOMIS, IL 62075-0000	10002 8.66255 0030 0.0000	MILLER YOUNG & CRICKENBERGERS ADI LOTS 13 THRU 16 BLK 6	0 0 2,670 0 2,670 0	0 0 0 0 0 0					Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$113.05 \$0.00 \$0.00 \$0.00 \$113.05 \$113.05 \$113.05	\$113.05 \$0.00 \$0.00 \$0.00 \$113.05 \$113.05 \$113.05	\$226.10 \$0.00 \$0.00 \$0.00 \$226.10 \$226.10 \$0.00	First Installment Second Installment
08-27-127-021 DOYEN, DAVID & JENNIFER 173 CRICKENBERGER AV NOKOMIS, IL 62075-	10002 8.66255 0040 0.0000	173 E CRICKENBERGER AV NOKOMIS, IL 62075 MILLER YOUNG & CRICKENBERGERS ADI LOTS 17 & 18 BLK 6	0 0 1,170 25,820 26,990 0	0 6,000 0 0 0 0					Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$882.72 \$0.00 \$0.00 \$0.00 \$882.72 \$882.72 \$882.72	\$882.72 \$0.00 \$0.00 \$0.00 \$882.72 \$882.72 \$882.72	\$1,765.44 \$0.00 \$0.00 \$0.00 \$1,765.44 \$1,765.44 \$0.00	First Installment Second Installment
08-27-128-010 AGERS, CONNIE F PO BOX 194 NOKOMIS, IL 62075-0000	10002 8.66255 0030 0.0000	LOTS 7 THRU 12 BLK 5 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2782 THRU 2786 S T00 R	0 0 3,080 0 3,080 0	0 0 0 0 0 0					Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$130.37 \$0.00 \$0.00 \$0.00 \$130.37 \$130.37 \$130.37	\$130.37 \$0.00 \$0.00 \$0.00 \$130.37 \$130.37 \$130.37	\$260.74 \$0.00 \$0.00 \$0.00 \$260.74 \$260.74 \$0.00	First Installment Second Installment
08-27-128-011 BROWN, SHANE C/O BANK OF SPRINGFIE 3400 W WABASH Springfield, IL 62711-9487	10002 8.66255 0040 0.0000	260 E BERTOLINO AV NOKOMIS, IL 62075-0000 LOTS 1-2 & 3 BLK 5 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2779 & 2778 S T00 R	0 0 1,540 8,440 9,980 0	0 6,000 0 0 0 0					Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$162.86 \$0.00 \$0.00 \$0.00 \$162.86 \$162.86 \$162.86	\$162.86 \$0.00 \$0.00 \$0.00 \$162.86 \$162.86 \$162.86	\$325.72 \$0.00 \$0.00 \$0.00 \$325.72 \$325.72 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-27-128-012 SCHWAB, DONNA J 238 E BERTOLINO AVE NOKOMIS, IL 62075-0000	10002	238 E BERTOLINO AV	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	8.66255	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	
	0040	LOTS 4-5 & 6 BLK 5 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2780 & 2781 S T00 R	1,540	2,941	Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000		9,550	1,909	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,090	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
08-27-129-015 GREENWALT, JOANN 385 E CRICKENBERGER AV NOKOMIS, IL 62075-0000	10002	385 E CRICKENBERGER	0	0	Tax Due	\$842.87	\$842.87	\$1,685.74	First Installment
	8.66255	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
	0040	LOTS 11 THRU 14 BLK 4 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2774 & 2775 & 2776 & 2777 S T00 R	2,060	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST NATIONAL BANK
	0.0000		23,980	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			26,040	0	Total Due	\$842.87	\$842.87	\$1,685.74	
			0	0	Paid	\$842.87	\$842.87	\$1,685.74	08/27/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	FIRST NATIONAL BANK
08-27-129-016 ULRICI, ROSE ANN & RUSTY 16398 WITT TRAIL WITT, IL 62094-0000	10002	16398 WITT TR	0	0	Tax Due	\$65.40	\$65.40	\$130.80	First Installment
	8.66255	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2013
	0030	LOTS 8-9 & 10 BLK 4 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2773 & 2771 & 2772 S T00 R	1,540	0	Pen. Due	\$0.00	\$0.00	\$0.00	ULRICI, ROSE ANN & RUSTY
	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,540	0	Total Due	\$65.40	\$65.40	\$130.80	
			0	0	Paid	\$65.40	\$65.40	\$130.80	08/05/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	ULRICI, RUSSELL LEE
08-27-129-017 GONET, THOMAS 457 E CRICKENBERGER AVE NOKOMIS, IL 62075-0000	10002	457 E CRICKENBERGER AV	0	0	Tax Due	\$65.40	\$65.40	\$130.80	First Installment
	8.66255	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
	0030	LOTS 1-2 & 3 BLK 4 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2764 & 2765 & 2766 S T00 R	1,540	0	Pen. Due	\$0.00	\$0.00	\$0.00	GONET, THOMAS
	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,540	0	Total Due	\$65.40	\$65.40	\$130.80	
			0	0	Paid	\$65.40	\$65.40	\$130.80	08/08/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	GONET, THOMAS
08-27-129-018 SPEIER, WILLIAM & MARY 322 E BERTOLINO AVE Nokomis, IL 62075-1704	10002	322 E BERTOLINO AV	0	0	Tax Due	\$123.36	\$123.36	\$246.72	First Installment
	8.66255	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/12/2013
	0040	LOTS 4 THRU 7 BLK 4 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2769 & 2767 & 2768 & 2770 S T00 R	2,060	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	SPEIER, WILLIAM & MARY
	0.0000		28,530	17,052	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			30,590	0	Total Due	\$123.36	\$123.36	\$246.72	
			0	0	Paid	\$123.36	\$123.36	\$246.72	07/12/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	SPEIER, WILLIAM & MARY
08-27-130-006 GUYOT, RICKY L C/O SECURITY NATIONAL BANK P O BOX 427 Witt, IL 62094-	10002	182 E CRICKENBERGER AV	0	0	Tax Due	\$452.62	\$452.62	\$905.24	First Installment
	8.66255	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0040	LOTS 1 & 2 BLK 8 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2820 & 2821 S T00 R	1,070	0	Pen. Due	\$0.00	\$0.00	\$0.00	GUYOT, RICKY L C/O SECURITY NATI
	0.0000		15,750	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			16,820	0	Total Due	\$452.62	\$452.62	\$905.24	
			0	0	Paid	\$452.62	\$452.62	\$905.24	08/30/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	GUYOT, RICKY L C/O SECURITY NATI

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			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
08-27-131-003 VILLAGE OF COALTON PO BOX 86 NOKOMIS, IL 62075-0000	10002 8.66255 0090 0.0000	258 E CRICKENBERGER AV NOKOMIS, IL 62075-0000 LOTS 3 & 4 BLK 9 MILLER YOUNG & CRICKENBERGER DIST NO 48 DOCKET NO 05-68-9 10-2-2834 S T00 R	0 0 0 0 0	0 0 0 0 0		0 0 0 0 0								
										Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$0.00	\$0.00	\$0.00	
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$0.00	\$0.00	\$0.00	Second Installment
										Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	
08-27-131-012 SPINNIE, TONDA 282 E CRICKENBERGER AV NOKOMIS, IL 62075-0000	10002 8.66255 0040 0.0000	282 CRICKENBERGER NOKOMIS, IL 62075-0000 LOTS 1 & 2 BLK 9 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2832 & 2833 S T00 R	0 0 1,070 6,240 7,310 0	0 5,001 0 0 0 0		0 0 0 0 0 0								
										Tax Due	\$93.08	\$93.08	\$186.16	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	SPINNIE, TONDA
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$93.08	\$93.08	\$186.16	Second Installment
										Paid	\$93.08	\$93.08	\$186.16	09/09/2013
										Unpaid	\$0.00	\$0.00	\$0.00	SPINNIE, TONDA
08-27-131-013 MAZURIER, ANNA M C/O TONY MAZURIEF 402 JEFFERSON RD Edwardsville, IL 62025-	10002 8.66255 0040 0.0000	417 N MC GHEE ST NOKOMIS, IL 62075-0000 LOTS 11 & 12 BLK 9 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2837 THRU 2842 S T00 R	0 0 3,130 7,940 11,070 0	0 4,479 0 6,341 0 0		0 0 0 0 0 0								
										Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$0.00	\$0.00	\$0.00	
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$0.00	\$0.00	\$0.00	Second Installment
										Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	
08-27-132-007 MAZURIER, ANNA M C/O TONY MAZURIEF 402 JEFFERSON RD Edwardsville, IL 62025-	10002 8.66255 0030 0.0000	417 N MC GHEE NOKOMIS, IL 62075-0000 LOT 8 BLK 10 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2849 S T00 R	0 0 510 0 510 0	0 0 0 0 0 0		0 0 0 0 0 0								
										Tax Due	\$21.66	\$21.66	\$43.32	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	06/26/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	MAZURIER, ANNA M
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$21.66	\$21.66	\$43.32	Second Installment
										Paid	\$21.66	\$21.66	\$43.32	06/26/2013
										Unpaid	\$0.00	\$0.00	\$0.00	MAZURIER, ANNA M
08-27-132-015 CASSIDY, LORETTA 425 W LINCOLN NOKOMIS, IL 62075-0000	10002 8.66255 0030 0.0000	425 W LINCOLN NOKOMIS, IL 62075-0000 LOTS 9 THRU 12 BLK 10 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2850 THRU 2853 S T00 R	0 0 2,060 0 2,060 0	0 0 0 0 0 0		0 0 0 0 0 0								
										Tax Due	\$87.06	\$87.06	\$174.12	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	CASSIDY, LORETTA
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$87.06	\$87.06	\$174.12	Second Installment
										Paid	\$87.06	\$87.06	\$174.12	07/24/2013
										Unpaid	\$0.00	\$0.00	\$0.00	CASSIDY, LORETTA
08-27-132-016 NIEMI, CARL H & NORMA J 362 E CRICKENBERGER AVE NOKOMIS, IL 62075-0000	10002 8.66255 0040 0.0000	362 E CRICKENBERGER AV NOKOMIS, IL 62075-0000 LOTS 1 THRU 7 BLK 10 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2843 thru 2848 S T00 R	0 0 3,640 19,470 23,110 0	0 0 0 0 0 0		0 0 0 0 0 0								
										Tax Due	\$978.87	\$978.87	\$1,957.74	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	NIEMI, CARL H & NORMA J
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$978.87	\$978.87	\$1,957.74	Second Installment
										Paid	\$978.87	\$978.87	\$1,957.74	07/29/2013
										Unpaid	\$0.00	\$0.00	\$0.00	NIEMI, CARL H & NORMA J

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-27-132-017 CEARLOCK, RICK EUGENE 1425 N WEAVER ST NOKOMIS, IL 62075-0000	10002 8.66255 0040 0.0000	1425 N WEAVER ST NOKOMIS, IL 62075-0000 LOTS 13 & 14 BLK 10 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2854 & 2855 S T00 R	0 0 1,020 25,330 26,350 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$856.30 \$0.00 \$0.00 \$0.00 \$856.30 \$856.30 \$0.00	\$856.30 \$0.00 \$0.00 \$0.00 \$856.30 \$856.30 \$0.00	\$1,712.60 \$0.00 \$0.00 \$0.00 \$1,712.60 \$1,712.60 \$0.00	First Installment 08/07/2013 CEARLOCK, RICK EUGENE Second Installment 08/07/2013 CEARLOCK, RICK EUGENE
08-27-133-014 SIMONTON, TOBI E 115 E FRONT ST Nokomis, IL 62075-	10002 8.66255 0040 0.0000	419 N FIFTH ST NOKOMIS, IL 62075-0000 LOTS 1 THRU 5 BLK 17 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2916 THRU 2920 S T00 R	0 0 2,570 1,030 3,600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$152.46 \$0.00 \$0.00 \$0.00 \$152.46 \$152.46 \$0.00	\$152.46 \$0.00 \$0.00 \$0.00 \$152.46 \$152.46 \$0.00	\$304.92 \$0.00 \$0.00 \$0.00 \$304.92 \$304.92 \$0.00	First Installment 08/08/2013 MID-LAND CONTRACTING Second Installment 09/09/2013 JOHNSON, LONNIE A
08-27-133-015 JOHNSON, OPHIA G 305 N 5TH ST NOKOMIS, IL 62075-0000	10002 8.66255 0040 0.0000	305 N 5TH ST NOKOMIS, IL 62075-0000 LOTS 12 & 13 BLK 17 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2928 & 2927 S T00 R	0 0 1,020 7,380 8,400 0	0 5,757 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$106.68 \$0.00 \$0.00 \$0.00 \$106.68 \$106.68 \$0.00	\$106.68 \$0.00 \$0.00 \$0.00 \$106.68 \$106.68 \$0.00	\$213.36 \$0.00 \$0.00 \$0.00 \$213.36 \$213.36 \$0.00	First Installment 08/05/2013 JOHNSON, OPHIA G Second Installment 08/30/2013 JOHNSON, OPHIA G
08-27-133-016 CLARK, JOSEPH H 343 N 5TH ST NOKOMIS, IL 62075-0000	10002 8.66255 0040 0.0000	343 N FIFTH ST NOKOMIS, IL 62075-0000 LOTS 6-7-8-9-10 & 11 BLK 17 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2922/2921/2923/2924 S T00 R	0 0 3,080 20,300 23,380 0	0 6,000 4,000 4,385 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$367.08 \$0.00 \$0.00 \$0.00 \$367.08 \$367.08 \$0.00	\$367.08 \$0.00 \$0.00 \$0.00 \$367.08 \$367.08 \$0.00	\$734.16 \$0.00 \$0.00 \$0.00 \$734.16 \$734.16 \$0.00	First Installment 07/30/2013 CLARK, JOSEPH H Second Installment 07/30/2013 CLARK, JOSEPH H
08-27-134-003 ELAM, NORMAN 238 E HALLER AVE NOKOMIS, IL 62075-0000	10002 8.66255 0030 0.0000	238 E HALLER AV NOKOMIS, IL 62075-0000 LOTS 2-3-4 & 5 BLK 16 MILLER-YOUNG & CRICKENBERGER ADD DIST NO 48 10-2-2914 S T00 R	0 0 1,760 0 1,760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$74.50 \$0.00 \$0.00 \$0.00 \$74.50 \$74.50 \$0.00	\$74.50 \$0.00 \$0.00 \$0.00 \$74.50 \$74.50 \$0.00	\$149.00 \$0.00 \$0.00 \$0.00 \$149.00 \$149.00 \$0.00	First Installment 08/07/2013 ELAM, NORMAN Second Installment 09/09/2013 ELAM, NORMAN
08-27-134-004 GUIDISH, ELIZABETH C/O JOSEPH GUIDIS 10648 HOLLOW TREE RD ORLAND PARK, IL 60462-0000	10002 8.66255 0030 0.0000	N 5TH ST Nokomis, IL 62075-0000 LOT 6 BLK 16 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2915 S T00 R	0 0 510 0 510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$21.66 \$0.00 \$0.65 \$0.00 \$22.31 \$0.00 \$22.31	\$21.66 \$0.00 \$0.32 \$20.00 \$41.98 \$0.00 \$41.98	\$43.32 \$0.00 \$0.97 \$20.00 \$64.29 \$0.00 \$64.29	First Installment TRUSTEE SUBSEQUENT Second Installment TRUSTEE SUBSEQUENT

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
08-27-134-008 BEASLEY, PHILIP E & RENAY J 293 E JOHNSON NOKOMIS, IL 62075-0000	10002 8.66255 0030 0.0000	293 E JOHNSON NOKOMIS, IL 62075-0000 LOT 5 BLK 15 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2910 S T00 R	0 0 340 0 340 0	0 0 0 0 0 0					
					Tax Due	\$14.30	\$14.30	\$28.60	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/17/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	BEASLEY, PHILIP E & RENAY J
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$14.30	\$14.30	\$28.60	
					Paid	\$14.30	\$14.30	\$28.60	07/17/2013
					Unpaid	\$0.00	\$0.00	\$0.00	BEASLEY, PHILIP E & RENAY J
08-27-134-010 KIRBY, JENNY 21289 N 17TH AV Nokomis, IL 62075-4433	10002 8.66255 0040 0.0000	105 JOHNSON AV NOKOMIS, IL 62075-0000 LOTS 21 YOUNG SUB DIV LTS 7 & 8 BLK 16 MILLER-YOUNG-CRICKENBERGER SUB 10-2-3061 S T00 R	0 0 510 4,250 4,760 0	0 0 0 0 0 0					
					Tax Due	\$201.84	\$201.84	\$403.68	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	KIRBY, JENNY
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$201.84	\$201.84	\$403.68	
					Paid	\$201.84	\$201.84	\$403.68	08/30/2013
					Unpaid	\$0.00	\$0.00	\$0.00	KIRBY, JENNY
08-27-134-030 DOWNEN, TIMOTHY J 2909 S RIVER RD Lafayette, IN 47905-6435	10002 8.66255 0040 0.0000	204 E HALLER ST NOKOMIS, IL 62075-0000 LT 1 BLK 16 (EX E100') MILLER YOUNG & CRICKENBERGER 10-2-2913 S T00 R	0 0 1,910 10,390 12,300 0	0 0 0 0 0 0					
					Tax Due	\$521.05	\$521.05	\$1,042.10	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	DOWNEN, TIMOTHY J
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$521.05	\$521.05	\$1,042.10	
					Paid	\$521.05	\$521.05	\$1,042.10	09/05/2013
					Unpaid	\$0.00	\$0.00	\$0.00	DOWNEN, TIMOTHY J
08-27-134-031 ELAM, NORMAN W 238 E HALLER AVE NOKOMIS, IL 62075-0000	10002 8.66255 0040 0.0000	238 E HALLER AV NOKOMIS, IL 62075-0000 E 100' LT 1 BLK 16 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2912 & 2913-1 S T00 R	0 0 590 10,410 11,000 0	0 5,223 0 0 0 0					
					Tax Due	\$239.83	\$239.83	\$479.66	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	ELAM, NORMAN W
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$239.83	\$239.83	\$479.66	
					Paid	\$239.83	\$239.83	\$479.66	09/09/2013
					Unpaid	\$0.00	\$0.00	\$0.00	ELAM, NORMAN W
08-27-134-035 SCHWARTZ, ARTHUR L 217 E JOHNSON NOKOMIS, IL 62075-0000	10002 8.66255 0030 0.0000	217 E JOHNSON NOKOMIS, IL 62075-0000 LOTS 7 THRU 9 YOUNG SUB DIV LTS 7 & 8 BLK16 MILLER-YOUNG-CRICKENBERGER SUB 10-2-3048 & 3049 S T00 R	0 0 2,600 0 2,600 0	0 0 0 0 0 0					
					Tax Due	\$110.02	\$110.02	\$220.04	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	09/25/2013
					Pen. Due	\$3.30	\$1.65	\$4.95	SCHWARTZ, ARTHUR L
					Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
					Total Due	\$113.32	\$121.67	\$234.99	
					Paid	\$113.32	\$121.67	\$234.99	09/25/2013
					Unpaid	\$0.00	\$0.00	\$0.00	SCHWARTZ, ARTHUR L
08-27-134-036 PAINE, PATRICIA 285 E JOHNSON AVE NOKOMIS, IL 62075-0000	10002 8.66255 0040 0.0000	LOTS 5 & 6 & W1/2 LT 4 YOUNGS SUB	0 0 1,280 10,870 12,150 0	0 6,000 0 0 0 0					
					Tax Due	\$254.68	\$254.68	\$509.36	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/09/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	PAINE, PATRICIA
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$254.68	\$254.68	\$509.36	
					Paid	\$254.68	\$254.68	\$509.36	07/09/2013
					Unpaid	\$0.00	\$0.00	\$0.00	PAINE, PATRICIA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
08-27-134-037 SCHWARTZ, ARTHUR L 217 E JOHNSON ST NOKOMIS, IL 62075-0000	10002	217 E JOHNSON ST	0	0	Tax Due	\$135.14	First Installment
	8.66255	NOKOMIS, IL 62075-0000	0	4,850	Drainage Due	\$0.00	09/25/2013
	0040	LOTS 10 & 11 YOUNG SUB DIV LTS 7 & 8	1,310	0	Pen. Due	\$4.05	\$6.08
	0.0000	BLK 16	6,840	0	Cost Due	\$0.00	\$10.00
		MILLER-YOUNG-CRICKENBERGER SUB	8,150	0	Total Due	\$139.19	\$147.17
		10-2-3051 & 3050 S T00 R	0	0	Paid	\$139.19	\$147.17
				Unpaid	\$0.00	\$0.00	\$286.36
							\$286.36
							\$286.36
							\$286.36
							\$286.36
							\$286.36
08-27-134-038 COMBS, MATTHEW L C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	10002	193 E JOHNSON AV	0	0	Tax Due	\$135.14	First Installment
	8.66255	NOKOMIS, IL 62075-0000	0	3,550	Drainage Due	\$0.00	08/06/2013
	0040	LOTS 12 & 13 YOUNG SUB DIV LTS 7 & 8	1,310	0	Pen. Due	\$0.00	\$0.00
	0.0000	BLK 16	5,510	0	Cost Due	\$0.00	\$0.00
		MILLER-YOUNG-CRICKENBERGER SUB	6,820	0	Total Due	\$135.14	\$135.14
		10-2-3053 & 3052 S T00 R	0	0	Paid	\$135.14	\$135.14
				Unpaid	\$0.00	\$0.00	\$270.28
							\$270.28
							\$270.28
							\$270.28
							\$270.28
							\$270.28
08-27-134-039 CROW, RICHARD C & KELLI L 151 JOHNSON AVE NOKOMIS, IL 62075-0000	10002	151 JOHNSON AV	0	0	Tax Due	\$43.32	First Installment
	8.66255	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	08/08/2013
	0030	LOTS 14 & 15 YOUNG SUB DIV LTS 7 & 8	1,020	0	Pen. Due	\$0.00	\$0.65
	0.0000	BLK 16	0	0	Cost Due	\$0.00	\$0.00
		MILLER-YOUNG-CRICKENBERGER SUB	1,020	0	Total Due	\$43.32	\$43.97
		10-2-3054 & 3055 S T00 R	0	0	Paid	\$43.32	\$43.97
				Unpaid	\$0.00	\$0.00	\$87.29
							\$87.29
							\$87.29
							\$87.29
							\$87.29
							\$87.29
08-27-134-040 CROW, RICHARD & KELLI C/O SECURITY NATIONAL BANK P O BOX 427 Witt, IL 62094-	10002	151 E JOHNSON ST	0	0	Tax Due	\$126.04	First Installment
	8.66255	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	07/30/2013
	0040	LOTS 16-18 YOUNG SUB DIV LTS 7 & 8	1,540	0	Pen. Due	\$0.00	\$0.00
	0.0000	BLK 16	7,570	0	Cost Due	\$0.00	\$0.00
		MILLER-YOUNG-CRICKENBERGER SUB	9,110	0	Total Due	\$126.04	\$126.04
		10-2-3056 & 3057 & 3058 S T00 R	0	0	Paid	\$126.04	\$126.04
				Unpaid	\$0.00	\$0.00	\$252.08
							\$252.08
							\$252.08
							\$252.08
							\$252.08
							\$252.08
08-27-134-041 KIRBY, JENNY 21289 N 17TH AV Nokomis, IL 62075-4433	10002	105 JOHNSON AV	0	0	Tax Due	\$143.80	First Installment
	8.66255	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	08/28/2013
	0040	LOTS 19 & 20 YOUNG SUB DIV LTS 7 & 8	1,020	0	Pen. Due	\$2.16	\$0.00
	0.0000	BLK 16	2,370	0	Cost Due	\$0.00	\$0.00
		MILLER-YOUNG-CRICKENBERGER SUB	3,390	0	Total Due	\$145.96	\$143.80
		10-2-3059 & 3060 S T00 R	0	0	Paid	\$145.96	\$143.80
				Unpaid	\$0.00	\$0.00	\$289.76
							\$289.76
							\$289.76
							\$289.76
							\$289.76
							\$289.76
08-27-134-043 GUIDISH, MICHAEL J & LINDA J 212 S OAK ST NOKOMIS, IL 62075-0000	10002	212 S OAK ST	0	0	Tax Due	\$43.32	First Installment
	8.66255	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	06/18/2013
	0030	LOTS 1 & 2 BLK 15 MILLER YOUNG &	1,020	0	Pen. Due	\$0.00	\$0.00
	0.0000	CRICKENBERGER DIST NO 48 10-2-2907	0	0	Cost Due	\$0.00	\$0.00
		& 2908 S T00 R	1,020	0	Total Due	\$43.32	\$43.32
			0	0	Paid	\$43.32	\$43.32
				Unpaid	\$0.00	\$0.00	\$86.64
							\$86.64
							\$86.64
							\$86.64
							\$86.64
							\$86.64

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			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze				First	Second	Total		
08-27-134-044 BEASLEY, PHILIP E & RENAY J 293 E JOHNSON NOKOMIS, IL 62075-0000	10002 8.66255 0040 3.7000	293 E JOHNSON NOKOMIS, IL 62075-0000 LTS 1 THRU 4 (EX W1/2 LOT 4) YOUNGS SUB & LOTS 3-4 & 6 BLK 15 MILLER YOUNG & CRICKENBERGER VAC ALLEY N LTS 1 THRU 5 YOUNGS SUB 10-2-2909 & 2911 & 10-2-3045 & 3043 & 3044 S27 T10 R2	0 0 1,810 47,300 49,110 0	0 6,000 0 0 0 0		0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,820.00 \$0.00 \$0.00 \$0.00 \$1,820.00 \$1,820.00 \$0.00	\$1,820.00 \$0.00 \$0.00 \$0.00 \$1,820.00 \$1,820.00 \$0.00	\$3,640.00 \$0.00 \$0.00 \$0.00 \$3,640.00 \$3,640.00 \$0.00	First Installment 07/17/2013 BEASLEY, PHILIP E & RENAY J Second Installment 07/17/2013 BEASLEY, PHILIP E & RENAY J
08-27-151-006 CROP PRODUCTION SERVICES INC ATTN TAX DEPT 3005 ROCKY MOUNTAIN AV Loveland, CO 80538-9001	10002 8.66255 0060 7.0000	196 WESTERN ST NOKOMIS, IL 62075-1914 PT W 1/2 NW LANDS CORP LIMITS COALTON 10-2-480-4 S27 T10 R2	0 0 9,960 32,600 42,560 0	0 0 0 0 0 0		0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,802.25 \$0.00 \$0.00 \$0.00 \$1,802.25 \$1,802.25 \$0.00	\$1,802.25 \$0.00 \$0.00 \$0.00 \$1,802.25 \$1,802.25 \$0.00	\$3,604.50 \$0.00 \$0.00 \$0.00 \$3,604.50 \$3,604.50 \$0.00	First Installment 07/22/2013 CROP PRODUCTION SERVICES INC A Second Installment 07/22/2013 CROP PRODUCTION SERVICES INC A
08-27-151-008 PRESNELL BROS INC 2 N WALNUT PANA, IL 62557-0000	10002 8.66255 0060 9.9900	183 N 5TH ST NOKOMIS, IL 62075-1753 PT W 1/2 NW LANDS CORP LIMITS COALTON 10-2-480B S27 T10 R2	0 0 3,970 5,890 9,860 0	0 0 0 0 0 0		0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$417.54 \$0.00 \$0.00 \$0.00 \$417.54 \$417.54 \$0.00	\$417.54 \$0.00 \$0.00 \$0.00 \$417.54 \$417.54 \$0.00	\$835.08 \$0.00 \$0.00 \$0.00 \$835.08 \$835.08 \$0.00	First Installment 08/07/2013 PRESNELL BROS INC Second Installment 08/07/2013 PRESNELL BROS INC
08-27-151-009 ALL PRECISION MANUFACTURING PO BOX 220 NOKOMIS, IL 62075-0000	10002 8.66255 0060 0.5700	153 N 5TH ST NOKOMIS, IL 62075-1753 PT W 1/2 NW LANDS CORP LIMITS COALTON 10-2-480A S27 T10 R2	0 0 1,910 7,460 9,370 0	0 0 0 0 0 0		0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$396.75 \$0.00 \$0.00 \$0.00 \$396.75 \$396.75 \$0.00	\$396.75 \$0.00 \$0.00 \$0.00 \$396.75 \$396.75 \$0.00	\$793.50 \$0.00 \$0.00 \$0.00 \$793.50 \$793.50 \$0.00	First Installment 07/09/2013 ALL PRECISION MANUFACTURING Second Installment 07/09/2013 ALL PRECISION MANUFACTURING
08-27-151-010 VILLAGE OF COALTON PO BOX 86 NOKOMIS, IL 62075-0000	10002 8.66255 0090 42.4900	WESTERN AV NOKOMIS, IL 62075 PT W1/2 NW LYG SE OF HWY-BEG SW COR NE973.96 E500' NW835.36' N909.58' SW250' SE230.69' NE 441.79' NE45.52' SW1270.43' W500' SW920' E500' SW404' W1305.07' TO POB 10-2-480-3 S27 T10 R2	0 0 0 0 0 0 0	0 0 0 0 0 0 0		0 0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-27-151-456 ROYSTER-CLARK AGRIBUSINESS INC 3005 ROCKY MOUNTAIN AV Loveland, CO 80538-	10002 8.66255 4600 0.0000	4TH ST Nokomis, IL 62075 POLLUTION CONTROL FACILITIES DEPARTMENT ASSESSED MONTGOMERY COUNTY,NOKOMIS TWP,U022,J526,PKNK VCCL,MTA1,CSA4,TR10,CES1,TL10 S27 T10 R2	0 80 0 0 80 0 0	0 0 0 0 0 0 0		0 0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
08-27-176-007 PRESNELL BROS INC 2 N WALNUT PANA, IL 62557-0000	10002 8.66255 0060 0.0000	183 N 5TH ST NOKOMIS, IL 62075-0000 LOT 20 BLK 7 MILLER YOUNG & CRICKENBERGER SUB DIV 10-2-3023 S T00 R	0 0 510 0 510 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$21.66 \$0.00 \$0.00 \$0.00 \$21.66 \$21.66 \$0.00	\$21.66 \$0.00 \$0.00 \$0.00 \$21.66 \$21.66 \$0.00	\$43.32 \$0.00 \$0.00 \$0.00 \$43.32 \$43.32 \$0.00	First Installment 08/07/2013 PRESNELL BROS INC Second Installment 08/07/2013 PRESNELL BROS INC
08-27-176-014 VILLAGE OF COALTON PO BOX 86 NOKOMIS, IL 62075-0000	10002 8.66255 0090 0.0000	5TH ST NOKOMIS, IL 62075 25 FT E SIDE LOT 14 BLK 7 MILLER YOUNG & CRICKENBERGER SUB DIV DOCKET NO 91-68-14 10-2-3017 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-27-176-015 PRESNELL BROS INC 2 N WALNUT PANA, IL 62557-0000	10002 8.66255 0030 0.0000	2 N WALNUT PANA, IL 62557-0000 LOTS 1 THRU 10 BLK 4 MILLER YOUNG & CRICKENBERGER SUB DIV 10-2-2970 THRU 2975 S T00 R	0 0 5,150 0 5,150 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$218.30 \$0.00 \$0.00 \$0.00 \$218.30 \$218.30 \$0.00	\$218.30 \$0.00 \$0.00 \$0.00 \$218.30 \$218.30 \$0.00	\$436.60 \$0.00 \$0.00 \$0.00 \$436.60 \$436.60 \$0.00	First Installment 08/07/2013 PRESNELL BROS INC Second Installment 08/07/2013 PRESNELL BROS INC
08-27-176-018 ENGELMAN, BLAKE & MELISSA C/O ILLINC NATIONAL BANK 322 E CAPITOL SPRINGFIELD, IL 62701-0000	10002 8.66255 0040 0.0000	161 S 5TH ST NOKOMIS, IL 62075-0000 S 150' W 75' LOT 14 & E 125' LOT 15 BLK 7 MILLER YOUNG & CRICKENBERGER SUB 10-2-3018-1	0 0 510 28,460 28,970 0	0 6,000 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$967.18 \$0.00 \$0.00 \$0.00 \$967.18 \$967.18 \$0.00	\$967.18 \$0.00 \$0.00 \$0.00 \$967.18 \$967.18 \$0.00	\$1,934.36 \$0.00 \$0.00 \$0.00 \$1,934.36 \$1,934.36 \$0.00	First Installment 08/09/2013 ILLINOIS NATIONAL BANK Second Installment 09/05/2013 ILLINOIS NATIONAL BANK
08-27-176-019 HOWELL, JEFFREY J & TAMMARA K 115 S 5TH ST NOKOMIS, IL 62075-0000	10002 8.66255 0040 0.0000	115 S 5TH ST NOKOMIS, IL 62075-0000 LOT 15 (EX S 150' E 125') & W 75' LOT 14 (EX S 150') BLK 7 MILLER YOUNG & CRICKENBERGER SUB 10-2-3018 S T00 R	0 0 800 29,210 30,010 0	0 6,000 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,010.92 \$0.00 \$0.00 \$0.00 \$1,010.92 \$1,010.92 \$0.00	\$1,010.92 \$0.00 \$0.00 \$0.00 \$1,010.92 \$1,010.92 \$0.00	\$2,021.84 \$0.00 \$0.00 \$0.00 \$2,021.84 \$2,021.84 \$0.00	First Installment 07/30/2013 HOWELL, JEFFREY J & TAMMARA K Second Installment 07/30/2013 HOWELL, JEFFREY J & TAMMARA K
08-27-176-020 ALL PRECISION MANUFACTURING PO BOX 220 NOKOMIS, IL 62075-0000	10002 8.66255 0060 0.0000	153 N 5TH ST NOKOMIS, IL 62075-0000 LOTS 16 THRU 19 BLK 7 MILLER YOUNG & CRICKENBERGER SUB DIV 10-2-3019 THRU 3022 S T00 R	0 0 2,060 0 2,060 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$87.06 \$0.00 \$0.00 \$0.00 \$87.06 \$87.06 \$0.00	\$87.06 \$0.00 \$0.00 \$0.00 \$87.06 \$87.06 \$0.00	\$174.12 \$0.00 \$0.00 \$0.00 \$174.12 \$174.12 \$0.00	First Installment 07/09/2013 ALL PRECISION MANUFACTURING Second Installment 07/09/2013 ALL PRECISION MANUFACTURING

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
08-27-177-019 STANDLEY, JOSHUA & ERIKA 1019 SCHOOL ST APT 2 A Hillsboro, IL 62049-	10002	185 E Grant ST	0	0	Tax Due	\$87.06	First Installment
	8.66255	Nokomis, IL 62075	0	0	Drainage Due	\$0.00	07/30/2013
	0030	LOTS 13 THRU 16 BLK 3 MILLER YOUNG & CRICKENBERGER SUB DIV 10-2-2966	2,060	0	Pen. Due	\$0.00	STANDLEY, JOSHUA & ERIKA
	0.0000	THRU 2969 S T00 R	0	0	Cost Due	\$0.00	Second Installment
			2,060	0	Total Due	\$87.06	\$174.12
			0	0	Paid	\$87.06	\$174.12
			0	0	Unpaid	\$0.00	08/30/2013 STANDLEY, JOSHUA & ERIKA
08-27-177-020 LUPTON, JASON & ANGELA 116 E GRANT Nokomis, IL 62075-	10002	115 E GRANT AV	0	0	Tax Due	\$197.08	First Installment
	8.66255	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	07/29/2013
	0040	LOTS 9 THRU 12 BLK 3 MILLER YOUNG & CRICKENBERGER SUB DIV 10-2-2962	2,060	0	Pen. Due	\$0.00	LUPTON, JASON & ANGELA
	0.0000	THRU 2965 S T00 R	2,600	0	Cost Due	\$0.00	Second Installment
			4,660	0	Total Due	\$197.08	\$394.16
			0	0	Paid	\$197.08	\$394.16
			0	0	Unpaid	\$0.00	08/27/2013 LUPTON, JASON & ANGELA
08-27-177-022 PIERCE, GENE K & KATHY A 150 E JOHNSON AV Nokomis, IL 62075-	10002	150 E JOHNSON AV	0	0	Tax Due	\$1,132.63	First Installment
	8.66255	NOKOMIS, IL 62075	0	6,000	Drainage Due	\$0.00	08/06/2013
	0040	LOTS 4 THRU 8 BLK 3	2,560	4,000	Pen. Due	\$0.00	PIERCE, GENE K & KATHY A
	0.0000	MILLER YOUNG & CRICKENBERGER SUB	34,420	0	Cost Due	\$0.00	Second Installment
			36,980	0	Total Due	\$1,132.63	\$2,265.26
			0	0	Paid	\$1,132.63	\$2,265.26
			0	0	Unpaid	\$0.00	08/06/2013 PIERCE, GENE K & KATHY A
08-27-177-023 DECOWSKI, VIVIAN 190 E JOHNSON ST NOKOMIS, IL 62075-0000	10002	190 E JOHNSON AV	0	0	Tax Due	\$0.00	First Installment
	8.66255	NOKOMIS, IL 62075-0000	0	5,844	Drainage Due	\$0.00	07/15/2013
	0040	LOTS 1 THRU 3 BLK 3	1,550	2,566	Pen. Due	\$0.00	DECOWSKI, JOHN & VIVIAN
	0.0000	MILLER YOUNG & CRICKENBERGER SUB	7,050	0	Cost Due	\$0.00	Second Installment
			8,600	0	Total Due	\$0.00	\$0.00
			0	0	Paid	\$0.00	\$0.00
			0	0	Unpaid	\$0.00	\$0.00
08-27-178-001 DECOWSKI, JOHN & VIVIAN 190 E JOHNSON AVE NOKOMIS, IL 62075-0000	10002	190 E JOHNSON AV	0	0	Tax Due	\$21.66	First Installment
	8.66255	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	07/15/2013
	0030	LOT 9 BLK 2 MILLER YOUNG & CRICKENBERGER SUB DIV 10-2-2944 S T00 R	510	0	Pen. Due	\$0.00	DECOWSKI, JOHN & VIVIAN
	0.0000		0	0	Cost Due	\$0.00	Second Installment
			510	0	Total Due	\$21.66	\$43.32
			0	0	Paid	\$21.66	\$43.32
			0	0	Unpaid	\$0.00	07/15/2013 DECOWSKI, JOHN & VIVIAN
08-27-178-019 RYAN, MICHAEL J 419 N VINE NOKOMIS, IL 62075-0000	10002	419 N VINE	0	0	Tax Due	\$32.92	First Installment
	8.66255	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	07/02/2013
	0030	LOT 3 & W1/2 LOT 2 BLK 2 MILLER YOUNG & CRICKENBERGER 10-2-2937-1 & 2938-1	780	0	Pen. Due	\$0.00	RYAN, MICHAEL J
	0.0000		0	0	Cost Due	\$0.00	Second Installment
			780	0	Total Due	\$32.92	\$65.84
			0	0	Paid	\$32.92	\$65.84
			0	0	Unpaid	\$0.00	07/02/2013 RYAN, MICHAEL J

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			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
08-27-178-020 THACKER, EDWARD & DENISE 286 E JOHNSON NOKOMIS, IL 62075-0000	10002	286 E JOHNSON	0	0	Tax Due	\$0.00	First Installment
	8.66255	NOKOMIS, IL 62075-0000	0	4,548	Drainage Due	\$0.00	
	0040	LOT 1 & E1/2 LOT 2 BLK 2 MILLER YOUNG & CRICKENBERGER SUB 10-2-2937 & 2938 S T00 R	780	1,507	Pen. Due	\$0.00	
	0.0000		6,750	1,305	Cost Due	\$0.00	
			7,530	0	Total Due	\$0.00	Second Installment
			0	0	Paid	\$0.00	
				0	Unpaid	\$0.00	
08-27-178-021 CHADWICK, KAREN 230 E JOHNSON AVE NOKOMIS, IL 62075-0000	10002	230 E JOHNSON AV	0	0	Tax Due	\$80.26	First Installment
	8.66255	NOKOMIS, IL 62075-0000	0	4,527	Drainage Due	\$0.00	07/18/2013
	0040	LOTS 6-7 & 8 BLK 2 MILLER YOUNG & CRICKENBERGER SUB DIV 10-2-2941 2942 & 2943 S T00 R	1,540	0	Pen. Due	\$0.00	SPRINGLEAF FINANCE
	0.0000		4,980	0	Cost Due	\$0.00	
			6,520	0	Total Due	\$80.26	Second Installment
			0	0	Paid	\$80.26	08/16/2013
				0	Unpaid	\$0.00	CHADWICK, KAREN
08-27-178-022 WOOLARD, DOROTHY 287 E GRANT AVE NOKOMIS, IL 62075-0000	10002	287 E GRANT AV	0	0	Tax Due	\$114.13	First Installment
	8.66255	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	08/07/2013
	0040	LOTS 16-17 & 18 BLK 2 MILLER YOUNG & CRICKENBERGER SUB DIV 10-2-2951 THRU 2953 S T00 R	1,540	4,000	Pen. Due	\$0.00	WOOLARD, DOROTHY
	0.0000		16,950	5,445	Cost Due	\$0.00	
			18,490	0	Total Due	\$114.13	Second Installment
			0	0	Paid	\$114.13	09/09/2013
				0	Unpaid	\$0.00	WOOLARD, DOROTHY
08-27-178-023 FLOWERS, KATHY S 261 E GRANT NOKOMIS, IL 62075-0000	10002	261 E GRANT AV	0	0	Tax Due	\$131.63	First Installment Sold at Tax Sale
	8.66255	NOKOMIS, IL 62075-0000	0	5,331	Drainage Due	\$0.00	
	0040	LOTS 14 & 15 BLK 2 MILLER YOUNG & CRICKENBERGER SUB DIV 10-2-2950 & 2949 S T00 R	1,020	0	Pen. Due	\$3.95	TRUSTEE SALE
	0.0000		7,540	0	Cost Due	\$0.00	
			8,560	0	Total Due	\$135.58	Second Installment Sold at Tax Sale
			0	0	Paid	\$0.00	TRUSTEE SALE
				0	Unpaid	\$135.58	
08-27-178-024 SCHWARTZ, HELEN M 260 E JOHNSON Nokomis, IL 62075-	10002	260 E JOHNSON	0	0	Tax Due	\$43.32	First Installment
	8.66255	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	06/25/2013
	0030	LOTS 4 & 5 BLK 2 MILLER YOUNG & CRICKENBERGER SUB DIV HOME ON PRIV TAX 10-2-2939 & 2940 S T00 R	1,020	0	Pen. Due	\$0.00	SCHWARTZ, HELEN M
	0.0000		0	0	Cost Due	\$0.00	
			1,020	0	Total Due	\$43.32	Second Installment
			0	0	Paid	\$43.32	07/01/2013
				0	Unpaid	\$0.00	SCHWARTZ, HELEN M
08-27-178-025 BROWN, EDDIE B & LEAH B 225 E GRANT AVE NOKOMIS, IL 62075-0000	10002	225 E GRANT AV	0	0	Tax Due	\$423.17	First Installment
	8.66255	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	07/24/2013
	0040	LOTS 10 THRU 13 BLK 2 MILLER YOUNG & CRICKENBERGER 10-2-2946 2945 2947 & 2948 S T00 R	1,540	4,000	Pen. Due	\$0.00	BROWN, EDDIE B & LEAH B
	0.0000		25,250	6,430	Cost Due	\$0.00	
			26,790	0	Total Due	\$423.17	Second Installment
			0	0	Paid	\$423.17	08/30/2013
				0	Unpaid	\$0.00	BROWN, EDDIE B & LEAH B

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres		Land	Sr Citizen	Bldg / Imp.	Sr Freeze								
08-27-179-009 KROEGER, RICK 176 5TH ST NOKOMIS, IL 62075-0000	10002 8.66255 0040 0.0000	176 5TH ST NOKOMIS, IL 62075-0000 LOTS 10 & 11 BLK 5 MILLER YOUNG & CRICKENBERGER SUB DIV 10-2-2983 S T00 R	0 0 1,020 11,260 12,280 0	0 6,000 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$260.31 \$0.00 \$0.00 \$0.00 \$260.31 \$260.31 \$0.00	\$260.31 \$0.00 \$0.00 \$0.00 \$260.31 \$260.31 \$0.00	\$520.62 \$0.00 \$0.00 \$0.00 \$520.62 \$520.62 \$0.00	First Installment 07/30/2013 KROEGER, RICK Second Installment 09/09/2013 KROEGER, RICK
08-27-179-011 PRICE, MICHAEL D & JUNE YATES 171 E WILSON AV Nokomis, IL 62075-	10002 8.66255 0030 0.0000	171 E WILSON AV NOKOMIS, IL 62075-0000 LOT 16 BLK 5 MILLER-YOUNG & CRICKENBERGER SUB DIV 10-2-2988 S T00 R	0 0 510 0 510 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$21.66 \$0.00 \$0.32 \$0.00 \$21.98 \$21.98 \$0.00	\$21.66 \$0.00 \$0.00 \$0.00 \$21.66 \$21.66 \$0.00	\$43.32 \$0.00 \$0.32 \$0.00 \$43.64 \$43.64 \$0.00	First Installment 09/09/2013 PRICE, MICHAEL D & JUNE YATES Second Installment 09/09/2013 PRICE, MICHAEL D & JUNE YATES
08-27-179-017 PRICE, MICHAEL DEAN 171 E WILSON AVE NOKOMIS, IL 62075-0000	10002 8.66255 0040 0.0000	171 E WILSON AV NOKOMIS, IL 62075-0000 E 95 FT LOT 13 BLK 5 MILLER YOUNG & CRICKENBERGER SUB DIV 10-2-2985 S T00 R	0 0 260 7,940 8,200 0	0 6,000 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$87.06 \$0.00 \$1.31 \$0.00 \$88.37 \$88.37 \$0.00	\$87.06 \$0.00 \$0.00 \$0.00 \$87.06 \$87.06 \$0.00	\$174.12 \$0.00 \$1.31 \$0.00 \$175.43 \$175.43 \$0.00	First Installment 09/09/2013 PRICE, MICHAEL DEAN Second Installment 09/09/2013 PRICE, MICHAEL DEAN
08-27-179-018 GARRETT, MIRON E 119 E WILSON AVE PO BOX 184 NOKOMIS, IL 62075-0000	10002 8.66255 0040 0.0000	119 E WILSON AV NOKOMIS, IL 62075-0000 LOT 12 & W 100 FT LOT 13 BLK 5 MILLER-YOUNG & CRICKENBERGER SUB DIV 10-2-2984 & 2985A S T00 R	0 0 850 4,570 5,420 0	0 4,024 1,276 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-27-179-019 FIELDS , THOMAS JR & CRYSTAL 182 E GRANT ST Nokomis, IL 62075-	10002 8.66255 0040 0.0000	182 E GRANT AV NOKOMIS, IL 62075-0000 LOTS 1-2-3 & 4 BLK 5 MILLER YOUNG & CRICKENBERGER SUB DIV 10-2-2976 & 2977 S T00 R	0 0 2,060 1,600 3,660 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$154.63 \$0.00 \$0.00 \$0.00 \$154.63 \$154.63 \$0.00	\$154.63 \$0.00 \$0.00 \$0.00 \$154.63 \$154.63 \$0.00	\$309.26 \$0.00 \$0.00 \$0.00 \$309.26 \$309.26 \$0.00	First Installment 08/08/2013 FIELDS , THOMAS JR & CRYSTAL Second Installment 09/10/2013 FIELDS , THOMAS JR & CRYSTAL
08-27-179-020 PRICE, MICHAEL DEAN 171 E WILSON AVE NOKOMIS, IL 62075-0000	10002 8.66255 0040 0.0000	171 E WILSON AV NOKOMIS, IL 62075-0000 LOTS 14 & 15 BLK 5 MILLER YOUNG & CRICKENBERGER SUB DIV 10-2-2986 & 2987 S T00 R	0 0 1,020 1,000 2,020 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$85.76 \$0.00 \$0.00 \$0.00 \$85.76 \$85.76 \$0.00	\$85.76 \$0.00 \$0.00 \$0.00 \$85.76 \$85.76 \$0.00	\$171.52 \$0.00 \$0.00 \$0.00 \$171.52 \$171.52 \$0.00	First Installment 07/30/2013 PRICE, MICHAEL DEAN Second Installment 08/07/2013 PRICE, MICHAEL DEAN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-27-179-021 LUPTON, JASON 116 E GRANT AVE NOKOMIS, IL 62075-0000	10002 8.66255 0040 0.0000	116 E GRANT AV NOKOMIS, IL 62075-0000 LOTS 5 THRU 9 BLK 5 MILLER YOUNG & CRICKENBERGER SUB DIV 10-2-2978 THRU 2982 S T00 R	0 0 2,620 20,760 23,380 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$730.26 \$0.00 \$0.00 \$0.00 \$730.26 \$730.26 \$0.00	\$730.26 \$0.00 \$0.00 \$0.00 \$730.26 \$730.26 \$0.00	\$1,460.52 \$0.00 \$0.00 \$0.00 \$1,460.52 \$1,460.52 \$0.00	First Installment 08/05/2013 BANK OF SPRINGFIELD Second Installment 09/04/2013 YARD, JONATHON & MEREDITH
08-27-180-017 VILLAGE OF COALTON PO BOX 86 NOKOMIS, IL 62075-0000	10002 8.66255 0090 0.0000	242 E GRANT AV NOKOMIS, IL 62075-0000 LOTS 5 THRU 9 BLK 6 MILLER YOUNG & CRICKENBERGER SUB DIV 10-2-2992 INC 2993 THRU 2996 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-27-180-018 SMITH, ROSE SHARON 1245 N 1250 EAST RD Taylorville, IL 62568-	10002 8.66255 0040 0.0000	287 E WILSON AV NOKOMIS, IL 62075-0000 LOTS 14 & 15 BLK 6 MILLER YOUNG & CRICKENBERGER SUB DIV 10-2-3001 & 3002 S T00 R	0 0 1,020 25,400 26,420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,118.77 \$0.00 \$0.00 \$0.00 \$1,118.77 \$1,118.77 \$0.00	\$1,118.77 \$0.00 \$0.00 \$0.00 \$1,118.77 \$1,118.77 \$0.00	\$2,237.54 \$0.00 \$0.00 \$0.00 \$2,237.54 \$2,237.54 \$0.00	First Installment 07/31/2013 SMITH, ROSE SHARON Second Installment 08/16/2013 SMITH, ROSE SHARON
08-27-180-019 HUDDLESTON, NANCY 282 E GRANT AVE Nokomis, IL 62075-	10002 8.66255 0040 0.0000	282 E GRANT AV NOKOMIS, IL 62075-0000 LOTS 16 & 17 BLK 6 MILLER YOUNG & CRICKENBERGER SUB DIV 10-2-3004 INC 3003 S T00 R	0 0 1,020 70 1,090 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$46.35 \$0.00 \$0.00 \$0.00 \$46.35 \$46.35 \$0.00	\$46.35 \$0.00 \$0.00 \$0.00 \$46.35 \$46.35 \$0.00	\$92.70 \$0.00 \$0.00 \$0.00 \$92.70 \$92.70 \$0.00	First Installment 08/07/2013 HUDDLESTON, NANCY Second Installment 08/07/2013 HUDDLESTON, NANCY
08-27-180-020 HUDDLESTON, NANCY 282 E GRANT AVE Nokomis, IL 62075-	10002 8.66255 0030 0.0000	282 E GRANT AV NOKOMIS, IL 62075-0000 LOTS 10 & 11 BLK 6 MILLER YOUNG & CRICKENBERGER SUB DIV 10-2-2997 & 2998 S T00 R	0 0 1,020 0 1,020 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$43.32 \$0.00 \$0.00 \$0.00 \$43.32 \$43.32 \$0.00	\$43.32 \$0.00 \$0.00 \$0.00 \$43.32 \$43.32 \$0.00	\$86.64 \$0.00 \$0.00 \$0.00 \$86.64 \$86.64 \$0.00	First Installment 08/07/2013 HUDDLESTON, NANCY Second Installment 08/07/2013 HUDDLESTON, NANCY
08-27-180-021 HUDDLESTON, NANCY 282 E GRANT AVE Nokomis, IL 62075-	10002 8.66255 0040 0.0000	282 E GRANT AV NOKOMIS, IL 62075-0000 LOTS 1 THRU 4 BLK 6 MILLER YOUNG & CRICKENBERGER SUB DIV 10-2-2990 2989 & 2991 S T00 R	0 0 2,060 13,630 15,690 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$404.54 \$0.00 \$0.00 \$0.00 \$404.54 \$404.54 \$0.00	\$404.54 \$0.00 \$0.00 \$0.00 \$404.54 \$404.54 \$0.00	\$809.08 \$0.00 \$0.00 \$0.00 \$809.08 \$809.08 \$0.00	First Installment 08/07/2013 HUDDLESTON, NANCY Second Installment 08/07/2013 HUDDLESTON, NANCY

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-27-180-022 GRADEN, DAVID & JANET 201 E WILSON Nokomis, IL 62075-	10002 8.66255 0040 0.0000	E WILSON AV Nokomis, IL 62075 LTS 12 & 13 BLK 6 MILLER YOUNG & CRICKENBERGER SUB	0 0 1,030 50,340 51,370 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,742.47 \$0.00 \$0.00 \$0.00 \$1,742.47 \$1,742.47 \$0.00	\$1,742.47 \$0.00 \$0.00 \$0.00 \$1,742.47 \$1,742.47 \$0.00	\$3,484.94 \$0.00 \$0.00 \$0.00 \$3,484.94 \$3,484.94 \$0.00	First Installment 08/07/2013 GRADEN, DAVID & JANET Second Installment 09/06/2013 GRADEN, DAVID & JANET
08-27-181-012 HILL, HEATHER 1110 N WEAVER ST Nokomis, IL 62075-	10002 8.66255 0040 0.0000	105 JOHNSON AV NOKOMIS, IL 62075-0000 LOT 5 BLK 7 MILLER YOUNG & CRICKENBERGER SUB DIV 10-2-3008 S T00 R	0 0 510 3,030 3,540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$149.86 \$0.00 \$4.50 \$0.00 \$154.36 \$154.36 \$0.00	\$149.86 \$0.00 \$2.25 \$10.00 \$162.11 \$162.11 \$0.00	\$299.72 \$0.00 \$6.75 \$10.00 \$316.47 \$316.47 \$0.00	First Installment 10/25/2013 HILL, HEATHER Second Installment 10/25/2013 HILL, HEATHER
08-27-181-015 SULLIVAN, JOSHUA P & ELIZABETH A HARRIS 1194 N WEAVER Nokomis, IL 62075-	10002 8.66255 0030 0.0000	1244 N WEAVER ST NOKOMIS, IL 62075-0000 LOTS 6 THRU 9 BLK 1 MILLER YOUNG & CRICKENBERGER SUB DIV 10-2-2933-2934 & 2935 S T00 R	0 0 2,060 0 2,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$87.06 \$0.00 \$2.61 \$0.00 \$89.67 \$89.67 \$0.00	\$87.06 \$0.00 \$1.31 \$10.00 \$98.37 \$98.37 \$0.00	\$174.12 \$0.00 \$3.92 \$10.00 \$188.04 \$188.04 \$0.00	First Installment 09/24/2013 SULLIVAN, JOSHUA P & ELIZABETH A Second Installment 09/24/2013 SULLIVAN, JOSHUA P & ELIZABETH A
08-27-181-016 SULLIVAN, JOSHUA P & ELIZABETH A HAF C/O MARINE BANK ATTN TAX DEPT 3050 WABASH AVE Springfield, IL 62704-	10002 8.66255 0040 0.0000	1194 N WEAVER ST NOKOMIS, IL 62075-0000 LOTS 1 & 2 BLK 7 & LOT 10 BLK 1 MILLER YOUNG & CRICKENBERGER SUB DIV 10-2-3005 & 2936 S T00 R	0 0 1,540 7,160 8,700 0	0 5,390 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$135.14 \$0.00 \$0.00 \$0.00 \$135.14 \$135.14 \$0.00	\$135.14 \$0.00 \$0.00 \$0.00 \$135.14 \$135.14 \$0.00	\$270.28 \$0.00 \$0.00 \$0.00 \$270.28 \$270.28 \$0.00	First Installment 07/29/2013 Marine Bank Second Installment 08/28/2013 MARINE BANK
08-27-181-017 BEASLEY, JAMES E 1296 N WEAVER Nokomis, IL 62075-	10002 8.66255 0040 0.0000	1296 N WEAVER ST NOKOMIS, IL 62075-0000 LOTS 1 THRU 5 BLK 1 MILLER YOUNG & CRICKENBERGER SUB DIV 10-2-2929 & 2930 & 2931 & 2932 S T00 R	0 0 2,570 29,720 32,290 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,107.51 \$0.00 \$0.00 \$0.00 \$1,107.51 \$1,107.51 \$0.00	\$1,107.51 \$0.00 \$0.00 \$0.00 \$1,107.51 \$1,107.51 \$0.00	\$2,215.02 \$0.00 \$0.00 \$0.00 \$2,215.02 \$2,215.02 \$0.00	First Installment 06/25/2013 BEASLEY, JAMES E Second Installment 06/25/2013 BEASLEY, JAMES E
08-27-181-018 LEE, LUANA J 1124 N WEAVER Nokomis, IL 62075-	10002 8.66255 0040 0.0000	1124 N WEAVER ST NOKOMIS, IL 62075-0000 LOTS 3 & 4 BLK 7 MILLER YOUNG & CRICKENBERGER SUB DIV 10-2-3007 & 3006 S T00 R	0 0 1,020 6,990 8,010 0	0 5,022 2,808 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	Installment			Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.			First	Second	Total			
	Acres		Land	Sr Citizen		EZone	DRN Exmpt					
				Sr Freeze			Hist Freeze					
				Vet Freeze								
08-27-182-001 VILLAGE OF COALTON PO BOX 86 NOKOMIS, IL 62075-0000	10002 8.66255 0090 0.0000	WILSON ST NOKOMIS, IL 62075 LOTS 12 & 13 BLK 7 MILLER YOUNG & CRICKENBERGER SUB DIV 10-2-3015 S T00 R	0 0 0 0 0	0 0 0 0 0								
								Tax Due	\$0.00	\$0.00	\$0.00	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	
								Pen. Due	\$0.00	\$0.00	\$0.00	
								Cost Due	\$0.00	\$0.00	\$0.00	
								Total Due	\$0.00	\$0.00	\$0.00	Second Installment
								Paid	\$0.00	\$0.00	\$0.00	
								Unpaid	\$0.00	\$0.00	\$0.00	
08-27-182-007 ELLER, RAYMOND 288 E WILSON AVE NOKOMIS, IL 62075-0000	10002 8.66255 0040 0.0000	288 E WILSON AV NOKOMIS, IL 62075-0000 LOTS 6 & 7 BLK 7 MILLER YOUNG & CRICKENBERGER SUB DIV 10-2-3009 S T00 R	0 0 1,700 17,370 19,070 0	0 6,000 4,000 0 0 0								
								Tax Due	\$374.22	\$374.22	\$748.44	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	ELLER, RAYMOND
								Cost Due	\$0.00	\$0.00	\$0.00	
								Total Due	\$374.22	\$374.22	\$748.44	Second Installment
								Paid	\$374.22	\$374.22	\$748.44	07/30/2013
								Unpaid	\$0.00	\$0.00	\$0.00	ELLER, RAYMOND
08-27-182-009 MURTAUGH, DANIEL J & NANCY 180 E WILSON AVE NOKOMIS, IL 62075-0000	10002 8.66255 0040 0.0000	180 E WILSON AV NOKOMIS, IL 62075-0000 LOTS 10, 11 & W1/2 W1/2 LOT 9 BLK 7 MILLER YOUNG & CRICKENBERGER SUB DIV 10-2-3013 & 3014 S T00 R	0 0 1,290 30,470 31,760 0	0 6,000 4,000 0 0 0								
								Tax Due	\$911.74	\$911.74	\$1,823.48	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	MURTAUGH, DANIEL J & NANCY
								Cost Due	\$0.00	\$0.00	\$0.00	
								Total Due	\$911.74	\$911.74	\$1,823.48	Second Installment
								Paid	\$911.74	\$911.74	\$1,823.48	09/09/2013
								Unpaid	\$0.00	\$0.00	\$0.00	MURTAUGH, DANIEL J & NANCY
08-27-182-010 THORNTON, AARON C 625 YOUNG ST P O BOX 114 NOKOMIS, IL 62075-	10002 8.66255 0040 0.0000	228 E WILSON AV NOKOMIS, IL 62075-0000 N200' LOT 8 BLK 7 MILLER YOUNG & CRICKENBERGER'S SUBDIVISION	0 0 600 590 1,190 0	0 0 0 0 0 0								
								Tax Due	\$50.68	\$50.68	\$101.36	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	09/23/2013
								Pen. Due	\$1.52	\$0.76	\$2.28	THORNTON, AARON C
								Cost Due	\$0.00	\$10.00	\$10.00	
								Total Due	\$52.20	\$61.44	\$113.64	Second Installment
								Paid	\$52.20	\$61.44	\$113.64	09/23/2013
								Unpaid	\$0.00	\$0.00	\$0.00	THORNTON, AARON C
08-27-182-011 THORNTON, BENJAMIN & JULIA 639 MONROE ST Witt, IL 62094-	10002 8.66255 0030 0.0000	228 E WILSON AV NOKOMIS, IL 62075-0000 S200' LT 8 & E82.50' LT 9 BLK 7 MILLER YOUNG & CRICKENBERGER'S SUBDIVISION	0 0 540 0 540 0	0 0 0 0 0 0								
								Tax Due	\$22.96	\$22.96	\$45.92	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	THORNTON, BENJAMIN & JULIA
								Cost Due	\$0.00	\$0.00	\$0.00	
								Total Due	\$22.96	\$22.96	\$45.92	Second Installment
								Paid	\$22.96	\$22.96	\$45.92	07/08/2013
								Unpaid	\$0.00	\$0.00	\$0.00	THORNTON, BENJAMIN & JULIA
08-27-201-017 MC LEAN, BRYON & KIM C/O COUNTRYWI HOME LOANS 3119 ROBBINS RD SPRINGFIELD, IL 62704-0000	10002 8.66255 0040 0.0000	493 E CRICKENBERGER AV NOKOMIS, IL 62075-0000 LOTS 15-16 & E 1/2 LT 14 BLK 3 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2763 & 2762 S T00 R	0 0 1,290 10,360 11,650 0	0 6,000 0 0 0 0								
								Tax Due	\$233.46	\$233.46	\$466.92	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	BAC TAXSERVICESCORP
								Cost Due	\$0.00	\$0.00	\$0.00	
								Total Due	\$233.46	\$233.46	\$466.92	Second Installment
								Paid	\$233.46	\$233.46	\$466.92	08/26/2013
								Unpaid	\$0.00	\$0.00	\$0.00	BAC TAXSERVICESCORP

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-27-201-018 GONET, THOMAS M 457 E CRICKENBERGER NOKOMIS, IL 62075-0000	10002 8.66255 0040 0.0000	457 E CRICKENBERGER NOKOMIS, IL 62075-0000 LOTS 9-13 & W 1/2 LT 14 BLK 3 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2756 THRU 10-2-2761 S T00 R	0 0 2,830 9,970 12,800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$542.28 \$0.00 \$0.00 \$0.00 \$542.28 \$542.28 \$0.00	\$542.28 \$0.00 \$0.00 \$0.00 \$542.28 \$542.28 \$0.00	\$1,084.56 \$0.00 \$0.00 \$0.00 \$1,084.56 \$1,084.56 \$0.00	First Installment 08/08/2013 GONET, THOMAS Second Installment 08/08/2013 GONET, THOMAS
08-27-201-020 CACHERA, STEPHEN 486 E BERTOLINO NOKOMIS, IL 62075-0000	10002 8.66255 0040 0.0000	486 E BERTOLINO NOKOMIS, IL 62075-0000 LOTS 1 THRU 8 BLK 3 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2748 THRU 2755 S T00 R	0 0 5,130 24,070 29,200 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$976.71 \$0.00 \$0.00 \$0.00 \$976.71 \$976.71 \$0.00	\$976.71 \$0.00 \$0.00 \$0.00 \$976.71 \$976.71 \$0.00	\$1,953.42 \$0.00 \$0.00 \$0.00 \$1,953.42 \$1,953.42 \$0.00	First Installment 07/30/2013 CACHERA, STEPHEN Second Installment 07/30/2013 CACHERA, STEPHEN
08-27-202-005 POTEET, DEWEY & HELEN 1563 N STARR ST NOKOMIS, IL 62075-0000	10002 8.66255 0040 0.0000	1563 N STARR ST NOKOMIS, IL 62075-0000 LOTS 3 & 4 BLK 2 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2738A S T00 R	0 0 1,020 350 1,370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$58.04 \$0.00 \$0.00 \$0.00 \$58.04 \$58.04 \$0.00	\$58.04 \$0.00 \$0.00 \$0.00 \$58.04 \$58.04 \$0.00	\$116.08 \$0.00 \$0.00 \$0.00 \$116.08 \$116.08 \$0.00	First Installment 07/30/2013 POTEET, DEWEY & HELEN Second Installment 07/30/2013 POTEET, DEWEY & HELEN
08-27-202-006 POTEET, DEWEY & HELEN 1563 N STARR ST NOKOMIS, IL 62075-0000	10002 8.66255 0040 0.0000	1563 N STARR ST NOKOMIS, IL 62075-0000 LOTS 1 & 2 BLK 2 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2738 S T00 R	0 0 1,020 16,210 17,230 0	0 6,000 4,000 6,271 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$25.08 \$0.00 \$0.00 \$0.00 \$25.08 \$25.08 \$0.00	\$25.08 \$0.00 \$0.00 \$0.00 \$25.08 \$25.08 \$0.00	\$50.16 \$0.00 \$0.00 \$0.00 \$50.16 \$50.16 \$0.00	First Installment 07/30/2013 POTEET, DEWEY & HELEN Second Installment 07/30/2013 POTEET, DEWEY & HELEN
08-27-202-010 KLINEFELTER FARMS INC 15215 NOKOMIS RD NOKOMIS, IL 62075-0000	10002 8.66255 0040 0.0000	571 E CRICKENBERGER AV NOKOMIS, IL 62075-0000 LOTS 13 & 14 BLK 2 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2746 S T00 R	0 0 1,020 5,930 6,950 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$294.53 \$0.00 \$0.00 \$0.00 \$294.53 \$294.53 \$0.00	\$294.53 \$0.00 \$0.00 \$0.00 \$294.53 \$294.53 \$0.00	\$589.06 \$0.00 \$0.00 \$0.00 \$589.06 \$589.06 \$0.00	First Installment 08/07/2013 KLINEFELTER FARMS INC Second Installment 09/09/2013 KLINEFELTER FARMS INC
08-27-202-011 LIPE, SHARON 1525 N STARR NOKOMIS, IL 62075-0000	10002 8.66255 0040 0.0000	1525 N STARR NOKOMIS, IL 62075-0000 LOTS 15 & 16 BLK 2 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2747 S T00 R	0 0 1,020 11,020 12,040 0	0 6,000 3,697 2,073 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
08-27-202-012 GONET, THOMAS 457 E CRICKENBERGER AVE NOKOMIS, IL 62075-0000	10002	LOTS 11 & 12 BLK 2 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2744 & 2745 S T00 R	0	0	Tax Due	\$43.32	08/08/2013	
	8.66255		0	0	Drainage Due	\$0.00	GONET, THOMAS	
	0030		1,020	0	Pen. Due	\$0.00	Second Installment	
	0.0000		0	0	Cost Due	\$0.00	08/08/2013	
			1,020	0	Total Due	\$43.32	\$86.64	GONET, THOMAS
			0	0	Paid	\$43.32	\$86.64	
				0	Unpaid	\$0.00		
08-27-202-013 NORTHCRAFT, EDWARD & WILLA FAYE 542 E BERTOLINO AVE NOKOMIS, IL 62075-0000	10002	542 E BERTOLINO AV NOKOMIS, IL 62075-0000 LOTS 5 & 6 BLK 2 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2739 & 2740 S T00 R	0	0	Tax Due	\$34.83	07/11/2013	
	8.66255		0	6,000	Drainage Due	\$0.00	NORTHCRAFT, EDWARD & WILLA FAY	
	0040		1,020	4,000	Pen. Due	\$0.00	Second Installment	
	0.0000		14,790	4,656	Cost Due	\$0.00	07/11/2013	
			15,810	0	Total Due	\$34.83	\$69.66	NORTHCRAFT, EDWARD & WILLA FAY
			0	0	Paid	\$34.83	\$69.66	
				0	Unpaid	\$0.00		
08-27-202-014 SISK, DONALD JR & JULIE 506 E BERTOLINO NOKOMIS, IL 62075-0000	10002	506 E BERTOLINO NOKOMIS, IL 62075-0000 LOTS 7 & 8 BLK 2 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2742 & 2741 S T00 R	0	0	Tax Due	\$781.36	07/22/2013	
	8.66255		0	6,000	Drainage Due	\$0.00	SOUTH CENTRAL ILLINOIS MORTGAC	
	0040		1,020	0	Pen. Due	\$0.00	Second Installment	
	0.0000		23,560	0	Cost Due	\$0.00	08/23/2013	
			24,580	0	Total Due	\$781.36	\$1,562.72	SOUTH CENTRAL ILLINOIS MORTGAC
			0	0	Paid	\$781.36	\$1,562.72	
				0	Unpaid	\$0.00		
08-27-203-001 PASDECK, DAVID & YVONNE 1588 N STARR ST NOKOMIS, IL 62075-0000	10002	1588 N STARR ST NOKOMIS, IL 62075-0000 LOT 8 BLK 1 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2732 S T00 R	0	0	Tax Due	\$105.04	07/23/2013	
	8.66255		0	5,995	Drainage Due	\$0.00	PASDECK, DAVID & YVONNE	
	0040		510	0	Pen. Due	\$0.00	Second Installment	
	0.0000		8,100	0	Cost Due	\$0.00	07/23/2013	
			8,610	0	Total Due	\$105.04	\$210.08	PASDECK, DAVID & YVONNE
			0	0	Paid	\$105.04	\$210.08	
				0	Unpaid	\$0.00		
08-27-203-002 CARVER, MARILYN PO BOX 159 WITT, IL 62094-0000	10002	622 E BERTOLINO AV NOKOMIS, IL 62075-0000 LOT 7 BLK 1 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2731 S T00 R	0	0	Tax Due	\$220.03	09/23/2013	
	8.66255		0	0	Drainage Due	\$0.00	CARVER, MARILYN	
	0040		510	0	Pen. Due	\$6.60	Second Installment	
	0.0000		4,680	0	Cost Due	\$0.00	\$10.00	09/23/2013
			5,190	0	Total Due	\$226.63	\$233.33	CARVER, MARILYN
			0	0	Paid	\$226.63	\$459.96	
				0	Unpaid	\$0.00		
08-27-203-005 COSS, CHRISTOPHER L 216 LENA ST Nokomis, IL 62075-	10002	650 E BERTOLINO AV NOKOMIS, IL 62075-0000 LOT 4 BLK 1 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2728 S T00 R	0	0	Tax Due	\$21.66	08/30/2013	
	8.66255		0	0	Drainage Due	\$0.00	COSS, CHRISTOPHER L	
	0030		510	0	Pen. Due	\$0.00	Second Installment	
	0.0000		0	0	Cost Due	\$0.00	\$0.00	08/30/2013
			510	0	Total Due	\$21.66	\$43.32	COSS, CHRISTOPHER L
			0	0	Paid	\$21.66	\$43.32	
				0	Unpaid	\$0.00		

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			Farm Bldg	Owner Occ.						Land	Sr Citizen
08-27-203-008 BAILEY, PHILIP L & PATRICIA J 568 W BROADWAY AVE NOKOMIS, IL 62075-0000	10002 8.66255 0030 0.0000	568 W BROADWAY AV NOKOMIS, IL 62075-0000 LOT 1 BLK 1 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2725 S T00 R	0 0 510 0 510 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$21.66 \$0.00 \$0.00 \$0.00 \$21.66 \$21.66 \$0.00	\$21.66 \$0.00 \$0.00 \$0.00 \$21.66 \$21.66 \$0.00	\$43.32 \$0.00 \$0.00 \$0.00 \$43.32 \$43.32 \$0.00	First Installment 08/30/2013 BAILEY, PHILIP L & PATRICIA J Second Installment 09/09/2013 BAILEY, PHILIP L & PATRICIA J
08-27-203-014 CESARETTI, HELEN 653 E CRICKENBERGER AVE NOKOMIS, IL 62075-0000	10002 8.66255 0040 0.0000	653 E CRICKENBERGER AV NOKOMIS, IL 62075-0000 LOTS 9 THRU 16 BLK 1 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2733 THRU 2737 S T00 R	0 0 4,120 7,400 11,520 0	0 6,000 4,000 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$55.01 \$0.00 \$0.00 \$0.00 \$55.01 \$55.01 \$0.00	\$55.01 \$0.00 \$0.00 \$0.00 \$55.01 \$55.01 \$0.00	\$110.02 \$0.00 \$0.00 \$0.00 \$110.02 \$110.02 \$0.00	First Installment 07/03/2013 CESARETTI, HELEN Second Installment 07/03/2013 CESARETTI, HELEN
08-27-203-015 JANESH, JOANN 682 E BERTOLINO AVE NOKOMIS, IL 62075-0000	10002 8.66255 0040 0.0000	682 E BERTOLINO AV NOKOMIS, IL 62075-0000 LOTS 2 & 3 BLK 1 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2726 & 2727 S T00 R	0 0 1,020 12,850 13,870 0	0 6,000 4,000 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$154.20 \$0.00 \$0.00 \$0.00 \$154.20 \$154.20 \$0.00	\$154.20 \$0.00 \$0.00 \$0.00 \$154.20 \$154.20 \$0.00	\$308.40 \$0.00 \$0.00 \$0.00 \$308.40 \$308.40 \$0.00	First Installment 08/07/2013 JANESH, JOANN Second Installment 09/09/2013 JANESH, JOANN
08-27-203-016 OVERLA, BRENDA 630 E BERTOLINO AV NOKOMIS, IL 62075-0000	10002 8.66255 0040 0.0000	630 BERTOLINO AV NOKOMIS, IL 62075-0000 LOTS 5 & 6 BLK 1 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2730 & 2729 S T00 R	0 0 1,020 7,400 8,420 0	0 5,866 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$102.83 \$0.00 \$0.00 \$0.00 \$102.83 \$102.83 \$0.00	\$102.83 \$0.00 \$0.00 \$0.00 \$102.83 \$102.83 \$0.00	\$205.66 \$0.00 \$0.00 \$0.00 \$205.66 \$205.66 \$0.00	First Installment 08/30/2013 OVERLA, BRENDA Second Installment 09/09/2013 OVERLA, BRENDA
08-27-204-007 BURRIS, ROY L 405 E HALLER AVE NOKOMIS, IL 62075-0000	10002 8.66255 0040 0.0000	405 E HALLER AV NOKOMIS, IL 62075-0000 LOTS 9 & 10 BLK 11 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2863 S T00 R	0 0 1,070 12,940 14,010 0	0 6,000 4,000 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$160.26 \$0.00 \$0.00 \$0.00 \$160.26 \$160.26 \$0.00	\$160.26 \$0.00 \$0.00 \$0.00 \$160.26 \$160.26 \$0.00	\$320.52 \$0.00 \$0.00 \$0.00 \$320.52 \$320.52 \$0.00	First Installment 08/07/2013 BURRIS, ROY L Second Installment 09/09/2013 BURRIS, ROY L
08-27-204-014 GONET, THOMAS & DEBRA C/O CORELOC ATTN: CLIENT SERVICE DFW-B4-F3 1 CORELOGIC DR WESTLAKE, TX 76262-	10002 8.66255 0040 0.0000	468 E CRICKENBERGER NOKOMIS, IL 62075-0000 LOTS 3 THRU 8 BLK 11 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2859 THRU 2862 S T00 R	0 0 3,230 6,830 10,060 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$166.32 \$0.00 \$0.00 \$0.00 \$166.32 \$166.32 \$0.00	\$166.32 \$0.00 \$0.00 \$0.00 \$166.32 \$166.32 \$0.00	\$332.64 \$0.00 \$0.00 \$0.00 \$332.64 \$332.64 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Instalment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
08-27-204-016 BURRIS, ROY 405 E HALLER AVE NOKOMIS, IL 62075-0000	10002	405 E HALLER AV	0	0	Tax Due	\$43.32	First Installment
	8.66255	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	07/30/2013
	0030	LTS 11 & 12 BLK 11 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2858 & 2864 S T00 R	1,020	0	Pen. Due	\$0.00	BURRIS, ROY
	0.0000		0	0	Cost Due	\$0.00	\$0.00
			1,020	0	Total Due	\$43.32	\$43.32
			0	0	Paid	\$43.32	\$43.32
			0	0	Unpaid	\$0.00	\$0.00
08-27-204-017 LAWRENCE, JASON & RENAE C/O NATIO BANK 212 S MAIN PO BOX 310 HILLSBORO, IL 62049	10002	465 E HALLER AV	0	0	Tax Due	\$516.29	First Installment
	8.66255	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00
	0040	LTS 13 & 14 BLK 11 MILLER YOUNG & CRICKENBERGER 10-2-2865 & 2866 S T00 R	1,020	0	Pen. Due	\$0.00	\$0.00
	0.0000		17,310	0	Cost Due	\$0.00	\$0.00
			18,330	0	Total Due	\$516.29	\$516.29
			0	0	Paid	\$516.29	\$516.29
			0	0	Unpaid	\$0.00	\$0.00
08-27-204-018 LAWRENCE, JASON & RENAE 465 E HALLER AVE NOKOMIS, IL 62075-0000	10002	E HALLER AV	0	0	Tax Due	\$43.32	First Installment
	8.66255	NOKOMIS, IL 62075	0	0	Drainage Due	\$0.00	\$0.00
	0030	LOTS 15 & 16 BLK 11 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2867 & 2868 S T00 R	1,020	0	Pen. Due	\$0.00	\$0.00
	0.0000		0	0	Cost Due	\$0.00	\$0.00
			1,020	0	Total Due	\$43.32	\$43.32
			0	0	Paid	\$43.32	\$43.32
			0	0	Unpaid	\$0.00	\$0.00
08-27-204-019 HAVERA, VICTORIA L 482 E CRICKENBERGER AVE NOKOMIS, IL 62075-0000	10002	482 E CRICKENBERGER AV	0	0	Tax Due	\$0.00	First Installment
	8.66255	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00
	0040	LOTS 1 & 2 BLK 11 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2857 & 2856 S T00 R	1,020	642	Pen. Due	\$0.00	\$0.00
	0.0000		12,020	6,108	Cost Due	\$0.00	\$0.00
			13,040	0	Total Due	\$0.00	\$0.00
			0	0	Paid	\$0.00	\$0.00
			0	0	Unpaid	\$0.00	\$0.00
08-27-205-012 LEHNEN, LANCE L 317 S WALNUT NOKOMIS, IL 62075-0000	10002	557 E HALLER AV	0	0	Tax Due	\$144.23	First Installment
	8.66255	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00
	0040	LOT 13 BLK 12 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2880 S T00 R	510	0	Pen. Due	\$4.33	\$2.16
	0.0000		2,890	0	Cost Due	\$0.00	\$10.00
			3,400	0	Total Due	\$148.56	\$156.39
			0	0	Paid	\$148.56	\$156.39
			0	0	Unpaid	\$0.00	\$0.00
08-27-205-013 LEHNEN, LANCE L 317 S WALNUT ST NOKOMIS, IL 62075-0000	10002	654 E CRICKENBERGER AV	0	0	Tax Due	\$21.66	First Installment
	8.66255	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00
	0030	LOT 14 BLK 12 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2881 S T00 R	510	0	Pen. Due	\$0.65	\$0.32
	0.0000		0	0	Cost Due	\$0.00	\$10.00
			510	0	Total Due	\$22.31	\$31.98
			0	0	Paid	\$22.31	\$31.98
			0	0	Unpaid	\$0.00	\$0.00

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
			Acres	0					0	First	Second		Total
08-27-205-016 ULRICI, ROSEANN 16398 WITT TRAIL WITT, IL 62094-0000	10002 8.66255 0030 0.0000	16398 WITT TR WITT, IL 62094-0000 LOTS 15 & 16 BLK 12 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2882 & 2883 S T00 R	0 0 1,020 0 1,020 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$43.32 \$0.00 \$0.00 \$0.00 \$43.32 \$43.32 \$0.00	\$43.32 \$0.00 \$0.00 \$0.00 \$43.32 \$43.32 \$0.00	\$86.64 \$0.00 \$0.00 \$0.00 \$86.64 \$86.64 \$0.00	First Installment 07/24/2013 ULRICI, RACHELLE & ROSEANN & RU Second Installment 07/24/2013 ULRICI, RACHELLE & ROSEANN & RU
08-27-205-017 ENGELHART, HARVEY L & PAULA I 416 S VINE NOKOMIS, IL 62075-0000	10002 8.66255 0040 0.0000	416 S VINE ST NOKOMIS, IL 62075-0000 LOTS 9 THRU 12 BLK 12 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2878 2876 2877 & 2879 S T00 R	0 0 2,060 8,850 10,910 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$461.72 \$0.00 \$0.00 \$0.00 \$461.72 \$461.72 \$0.00	\$461.72 \$0.00 \$0.00 \$0.00 \$461.72 \$461.72 \$0.00	\$923.44 \$0.00 \$0.00 \$0.00 \$923.44 \$923.44 \$0.00	First Installment 08/07/2013 ENGELHART, HARVEY L & PAULA I Second Installment 09/09/2013 ENGELHART, HARVEY L & PAULA I
08-27-205-018 PETTY, BRANDON C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	10002 8.66255 0040 0.0000	1489 N STARR ST NOKOMIS, IL 62075-0000 LOTS 1 & 2 BLK 12 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2869 INC 2870 S T00 R	0 0 1,020 25,530 26,550 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$864.52 \$0.00 \$0.00 \$0.00 \$864.52 \$864.52 \$0.00	\$864.52 \$0.00 \$0.00 \$0.00 \$864.52 \$864.52 \$0.00	\$1,729.04 \$0.00 \$0.00 \$0.00 \$1,729.04 \$1,729.04 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
08-27-205-019 MC LEAN, BRYON & KIM C/O COUNTRYWI HOME LOANS INC 3119 ROBBINS RD SPRINGFIELD, IL 62704-0000	10002 8.66255 0030 0.0000	E CRICKENBERGER AV Nokomis, IL 62075-0000 LOTS 3 & 4 BLK 12 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2871 & 2872 S T00 R	0 0 1,020 0 1,020 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$43.32 \$0.00 \$0.00 \$0.00 \$43.32 \$43.32 \$0.00	\$43.32 \$0.00 \$0.00 \$0.00 \$43.32 \$43.32 \$0.00	\$86.64 \$0.00 \$0.00 \$0.00 \$86.64 \$86.64 \$0.00	First Installment 07/11/2013 BAC TAXSERVICESCORP Second Installment 08/26/2013 BAC TAXSERVICESCORP
08-27-205-020 DURBIN, NATHAN 520 E CRICKENBERGER AV Nokomis, IL 62075-	10002 8.66255 0040 0.0000	520 E CRICKENBERGER AV NOKOMIS, IL 62075-0000 LOTS 5 THRU 8 BLK 12 MILLER YOUNG & CRICKENBERGER 10-2-2875 2873 & 2874 S T00 R	0 0 2,060 15,330 17,390 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$476.44 \$0.00 \$0.00 \$0.00 \$476.44 \$476.44 \$0.00	\$476.44 \$0.00 \$0.00 \$0.00 \$476.44 \$476.44 \$0.00	\$952.88 \$0.00 \$0.00 \$0.00 \$952.88 \$952.88 \$0.00	First Installment 07/30/2013 DURBIN, NATHAN Second Installment 08/07/2013 DURBIN, NATHAN
08-27-206-016 COALTON BAPTIST CHAPEL RR 1 BOX 43 NOKOMIS, IL 62075-0000	10002 8.66255 0090 0.0000	675 E HALLER ST NOKOMIS, IL 62075-0000 LOT 16 BLK 13 MILLER YOUNG & CRICKENBERGER DIST NO 48 DOCKET NO 87-68-130 10-2-2899 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
08-27-206-017 COALTON BAPTIST CHAPEL RR 1 BOX 43 NOKOMIS, IL 62075-0000	10002 8.66255 0090 0.0000	675 E HALLER AV NOKOMIS, IL 62075-0000 LOTS 13-14 & 15 BLK 13 MILLER YOUNG & CRICKENBERGER DIST NO 48 DOCKET NO 84-68-104 10-2-2896 2897 & 2898 S T00 R	0 0 0 0 0	0 0 0 0 0		0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-27-206-018 HRABAK, LARRY ROBERT & MELBA J 591 N FIFTH ST NOKOMIS, IL 62075-0000	10002 8.66255 0030 0.0000	591 N FIFTH ST NOKOMIS, IL 62075-0000 LOTS 9 THRU 12 BLK 13 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2892 THRU 2895 S T00 R	0 0 2,060 0 2,060 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$87.06 \$0.00 \$0.00 \$0.00 \$87.06 \$87.06 \$0.00	\$87.06 \$0.00 \$0.00 \$0.00 \$87.06 \$87.06 \$0.00	\$174.12 \$0.00 \$0.00 \$0.00 \$174.12 \$174.12 \$0.00	First Installment Second Installment
08-27-206-019 CRAIN, JEFFREY A 690 CRICKENBERGER NOKOMIS, IL 62075-0000	10002 8.66255 0040 0.0000	690 CRICKENBERGER NOKOMIS, IL 62075-0000 LOTS 1-2 & 3 BLK 13 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2884 2885 & 2886 S T00 R	0 0 1,540 9,760 11,300 0	0 6,000 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$218.73 \$0.00 \$6.56 \$0.00 \$225.29 \$225.29 \$0.00	\$218.73 \$0.00 \$3.28 \$10.00 \$232.01 \$232.01 \$0.00	\$437.46 \$0.00 \$9.84 \$10.00 \$457.30 \$457.30 \$0.00	First Installment Second Installment
08-27-206-020 TONDELLO, BRUNO A SR 654 E CRICKENBERGER AVE NOKOMIS, IL 62075-0000	10002 8.66255 0040 0.0000	654 E CRICKENBERGER AV NOKOMIS, IL 62075-0000 LOTS 4 THRU 8 BLK 13 MILLER YOUNG & CRICKENBERGER DIST NO 48 2 HOMES ON PARCEL 1 HOME ON PRIV TAX 10-2-2887 THRU 2891 S T00 R	0 0 2,570 16,730 19,300 0	0 6,000 4,000 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$384.19 \$0.00 \$0.00 \$0.00 \$384.19 \$384.19 \$0.00	\$384.19 \$0.00 \$0.00 \$0.00 \$384.19 \$384.19 \$0.00	\$768.38 \$0.00 \$0.00 \$0.00 \$768.38 \$768.38 \$0.00	First Installment Second Installment
08-27-207-001 KIMBRO, STEVE 420 E HALLER AVE NOKOMIS, IL 62075-0000	10002 8.66255 0040 0.0000	420 E HALLER AV NOKOMIS, IL 62075-0000 LOTS 18-19 & 20 BLK 14 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2906 S T00 R	0 0 2,250 44,530 46,780 0	12,680 6,000 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,184.17 \$0.00 \$0.00 \$0.00 \$1,184.17 \$1,184.17 \$0.00	\$1,184.17 \$0.00 \$0.00 \$0.00 \$1,184.17 \$1,184.17 \$0.00	\$2,368.34 \$0.00 \$0.00 \$0.00 \$2,368.34 \$2,368.34 \$0.00	First Installment Second Installment
08-27-207-005 DAILY, LINDA 801 E MARKET Taylorville, IL 62568-	10002 8.66255 0040 0.0000	586 E HALLER ST NOKOMIS, IL 62075-0000 LOTS 7 & 8 BLK 14 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2902 S T00 R	0 0 1,500 11,170 12,670 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$536.65 \$0.00 \$8.05 \$0.00 \$544.70 \$544.70 \$0.00	\$536.65 \$0.00 \$0.00 \$0.00 \$536.65 \$536.65 \$0.00	\$1,073.30 \$0.00 \$8.05 \$0.00 \$1,081.35 \$1,081.35 \$0.00	First Installment Second Installment

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-27-207-006 UMBERGER, DENNIS C 626 E HALLER ST NOKOMIS, IL 62075-0000	10002 8.66255 0040 0.0000	626 E HALLER ST NOKOMIS, IL 62075-0000 LOTS 5 & 6 BLK 14 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2901 S T00 R	0 0 1,500 7,950 9,450 0	0 5,447 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$164.29 \$0.00 \$0.00 \$0.00 \$164.29 \$164.29 \$0.00	\$164.29 \$0.00 \$0.00 \$0.00 \$164.29 \$164.29 \$0.00	\$328.58 \$0.00 \$0.00 \$0.00 \$328.58 \$328.58 \$0.00	First Installment 06/18/2013 UMBERGER, DENNIS C Second Installment 06/18/2013 UMBERGER, DENNIS C
08-27-207-010 CLAVIN, BRUCE & BRENDA 660 HALLER ST NOKOMIS, IL 62075-0000	10002 8.66255 0040 0.0000	660 HALLER ST NOKOMIS, IL 62075-0000 N 125 FT LOT 1 BLK 14 MILLER YOUNG & CRICKENBERGER DIST NO 48 10-2-2900-2 S T00 R	0 0 560 500 1,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$45.05 \$0.00 \$0.00 \$0.00 \$45.05 \$45.05 \$0.00	\$45.05 \$0.00 \$0.00 \$0.00 \$45.05 \$45.05 \$0.00	\$90.10 \$0.00 \$0.00 \$0.00 \$90.10 \$90.10 \$0.00	First Installment 08/07/2013 CLAVIN, BRUCE & BRENDA Second Installment 09/09/2013 CLAVIN, BRUCE & BRENDA
08-27-207-012 CLAVIN, BRUCE T & BRENDA S 660 E HALLER AVE NOKOMIS, IL 62075-0000	10002 8.66255 0040 0.0000	660 E HALLER AV NOKOMIS, IL 62075-0000 LOT 1 EX N 125 FT & LOTS 2-3 & 4 BLK 14 MILLER YOUNG & CRICKENBERGER DIST 48 10-2-2900 INC 2900 A S T00 R	0 0 2,830 34,980 37,810 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,341.40 \$0.00 \$0.00 \$0.00 \$1,341.40 \$1,341.40 \$0.00	\$1,341.40 \$0.00 \$0.00 \$0.00 \$1,341.40 \$1,341.40 \$0.00	\$2,682.80 \$0.00 \$0.00 \$0.00 \$2,682.80 \$2,682.80 \$0.00	First Installment 08/07/2013 CLAVIN, BRUCE T & BRENDA S Second Installment 09/09/2013 CLAVIN, BRUCE T & BRENDA S
08-27-207-013 ULRICI, RACHELLE & ROSEANN & RUSSE 478 E HALLER AV Nokomis, IL 62075-	10002 8.66255 0040 0.0000	478 E HALLER AV NOKOMIS, IL 62075 MILLER YOUNG & CRICKENBERGER ADD W 40' LT 14 & ALL LTS 15 THRU 17 BLK 14	0 0 2,770 8,100 10,870 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$27.29 \$0.00 \$0.00 \$0.00 \$27.29 \$27.29 \$0.00	\$27.29 \$0.00 \$0.00 \$0.00 \$27.29 \$27.29 \$0.00	\$54.58 \$0.00 \$0.00 \$0.00 \$54.58 \$54.58 \$0.00	First Installment 07/24/2013 ULRICI, RACHELLE & ROSEANN & RU Second Installment 07/24/2013 ULRICI, RACHELLE & ROSEANN & RU
08-27-207-015 ULRICI, TIMOTHY & JILLIAN 20336 N 21ST AV NOKOMIS, IL 62075-	10002 8.66255 0030 4.5000	E HALLER ST NOKOMIS, IL 62075 BEG NE COR LT 9 S670' W350' N470' E200' N200' E150' TO POB MILLER YOUNG & CRICKENBERGER ADD	0 0 2,820 0 2,820 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$119.55 \$0.00 \$0.00 \$0.00 \$119.55 \$119.55 \$0.00	\$119.55 \$0.00 \$0.00 \$0.00 \$119.55 \$119.55 \$0.00	\$239.10 \$0.00 \$0.00 \$0.00 \$239.10 \$239.10 \$0.00	First Installment 08/09/2013 ULRICI, TIMOTHY & JILLIAN Second Installment 08/09/2013 ULRICI, TIMOTHY & JILLIAN
08-27-207-016 HARRIS, JAMES & DANIELLE C/O SECURI NATIONAL BANK P O BOX 427 Witt, IL 62094-	10002 8.66255 0040 0.9200	512 E HALLER AV NOKOMIS, IL 62075 COM NW COR LT 14 E40' TO POB E200' S200' W200' N200' TO POB MILLER YOUNG AND CRICKENBERGERS	0 0 580 26,440 27,020 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$884.45 \$0.00 \$0.00 \$0.00 \$884.45 \$884.45 \$0.00	\$884.45 \$0.00 \$0.00 \$0.00 \$884.45 \$884.45 \$0.00	\$1,768.90 \$0.00 \$0.00 \$0.00 \$1,768.90 \$1,768.90 \$0.00	First Installment 07/30/2013 HARRIS, JAMES & DANIELLE Second Installment 08/30/2013 HARRIS, JAMES & DANIELLE

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			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
08-27-226-002 AUMANN, KENT E 804 E BERTOLINO NOKOMIS, IL 62075-0000	10001	804 E BERTOLINO	0	0	Tax Due	\$654.04	First Installment
	8.28946	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	08/06/2013
	0041	PT NE NE-BEG NE COR SW208.71'	2,620	0	Pen. Due	\$0.00	AUMANN, KENT E
	2.2900	NW472.75' NW 209.05' SE484.97' TO POB	19,660	0	Cost Due	\$0.00	Second Installment
		10-2-233-1 S27 T10 R2	22,280	0	Total Due	\$654.04	\$1,308.08
			0	0	Paid	\$654.04	\$1,308.08
			0	0	Unpaid	\$0.00	08/06/2013 AUMANN, KENT E
08-27-226-003 AUMANN, NELSON E & KAREN S PO BOX 26 NOKOMIS, IL 62075-0000	10001	688 E BERTOLINO AV	3,020	0	Tax Due	\$1,398.43	First Installment
	8.28946	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	08/02/2013
	0011	NE NE (EX BEG NE COR SW208.71'	2,480	4,000	Pen. Due	\$0.00	AUMANN, NELSON E & KAREN S
	37.7100	NW472.75' NW209.05' SE484.97' TO POB)	39,160	0	Cost Due	\$0.00	Second Installment
		10-2-233 S27 T10 R2	44,660	0	Total Due	\$1,398.43	\$2,796.86
			0	0	Paid	\$1,398.43	\$2,796.86
			0	0	Unpaid	\$0.00	08/02/2013 AUMANN, NELSON E & KAREN S
08-27-251-001 DE WERFF, JOHN J & JAMES L 500 S PINE Nokomis, IL 62075-	10001	20298 NOKOMIS RD	5,250	0	Tax Due	\$217.60	First Installment
	8.28946	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	08/30/2013
	0021	S 1/2 NE 10-2-234 S27 T10 R2	0	0	Pen. Due	\$0.00	DE WERFF, JOHN J & JAMES L
	80.0000		0	0	Cost Due	\$0.00	Second Installment
			5,250	0	Total Due	\$217.60	\$435.20
			0	0	Paid	\$217.60	\$435.20
			0	0	Unpaid	\$0.00	09/09/2013 DE WERFF, JOHN J & JAMES L
08-27-301-006 STEVENSON, EVELYN 426 W WASHINGTON AV Nokomis, IL 62075-	10002	426 W WASHINGTON AV	0	0	Tax Due	\$65.40	First Installment
	8.66255	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	07/30/2013
	0030	LOTS 4-5 & 6 BLK 33 LOTS IN COALTON	1,540	0	Pen. Due	\$0.00	STEVENSON, EVELYN
	0.0000	10-2-2683 2684 & 2685 S T00 R	0	0	Cost Due	\$0.00	Second Installment
			1,540	0	Total Due	\$65.40	\$130.80
			0	0	Paid	\$65.40	\$130.80
			0	0	Unpaid	\$0.00	09/09/2013 STEVENSON, EVELYN
08-27-301-007 STEVENSON, EVELYN 426 W WASHINGTON AV Nokomis, IL 62075-	10002	426 W WASHINGTON AV	0	0	Tax Due	\$61.94	First Installment
	8.66255	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	07/30/2013
	0030	LOTS 1-2 & 3 BLK 33 LOTS IN COALTON	1,460	0	Pen. Due	\$0.00	STEVENSON, EVELYN
	0.0000	10-2-2682 & 2681 S T00 R	0	0	Cost Due	\$0.00	Second Installment
			1,460	0	Total Due	\$61.94	\$123.88
			0	0	Paid	\$61.94	\$123.88
			0	0	Unpaid	\$0.00	09/09/2013 STEVENSON, EVELYN
08-27-302-007 STEVENSON, EVELYN 426 W WASHINGTON AV Nokomis, IL 62075-	10002	426 W WASHINGTON AV	0	0	Tax Due	\$43.32	First Installment
	8.66255	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	07/30/2013
	0030	LOTS 5 & 6 BLK 34 LOTS IN COALTON	1,020	0	Pen. Due	\$0.00	STEVENSON, EVELYN
	0.0000	10-2-2690 & 2691 S T00 R	0	0	Cost Due	\$0.00	Second Installment
			1,020	0	Total Due	\$43.32	\$86.64
			0	0	Paid	\$43.32	\$86.64
			0	0	Unpaid	\$0.00	09/09/2013 STEVENSON, EVELYN

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-27-304-011 PEHANICH, PAULINE M 189 S THIRD ST NOKOMIS, IL 62075-0000	10002 8.66255 0030 0.0000	189 S THIRD ST NOKOMIS, IL 62075-0000 LOTS 1 & 2 BLK 36 LOTS IN COALTON 10-2-2695 & 2696 S T00 R	0 0 1,020 0 1,020 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$43.32 \$0.00 \$0.65 \$0.00 \$43.97 \$43.97 \$0.00	\$43.32 \$0.00 \$0.00 \$0.00 \$43.32 \$43.32 \$0.00	\$86.64 \$0.00 \$0.65 \$0.00 \$87.29 \$87.29 \$0.00	First Installment 08/16/2013 PEHANICH, PAULINE M Second Installment 08/16/2013 PEHANICH, PAULINE M
08-27-305-012 JOHNSON, KEVIN & VANESSA 333 N ELM NOKOMIS, IL 62075-0000	10002 8.66255 0030 0.0000	123 E WASHINGTON NOKOMIS, IL 62075-0000 LOTS 10-11 & 12 BLK 25 LOTS IN COALTON 10-2-2618 THRU 2620 S T00 R	0 0 1,540 0 1,540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$65.40 \$0.00 \$0.00 \$0.00 \$65.40 \$65.40 \$0.00	\$65.40 \$0.00 \$0.00 \$0.00 \$65.40 \$65.40 \$0.00	\$130.80 \$0.00 \$0.00 \$0.00 \$130.80 \$130.80 \$0.00	First Installment 06/18/2013 JOHNSON, KEVIN & VANESSA Second Installment 06/18/2013 JOHNSON, KEVIN & VANESSA
08-27-305-013 CARROLL, MARVIN & BEVERLY 571 W LINCOLN AVE NOKOMIS, IL 62075-0000	10002 8.66255 0040 0.0000	571 W LINCOLN AV NOKOMIS, IL 62075-0000 LOTS 1 THRU 6 BLK 25 LOTS IN COALTON 10-2-2610 THRU 2615 S T00 R	0 0 3,080 8,290 11,370 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$48.51 \$0.00 \$0.00 \$0.00 \$48.51 \$48.51 \$0.00	\$48.51 \$0.00 \$0.00 \$0.00 \$48.51 \$48.51 \$0.00	\$97.02 \$0.00 \$0.00 \$0.00 \$97.02 \$97.02 \$0.00	First Installment 08/09/2013 CARROLL, MARVIN & BEVERLY Second Installment 09/05/2013 CARROLL, MARVIN & BEVERLY
08-27-305-014 WOODALL, HELEN 572 W WASHINGTON NOKOMIS, IL 62075-0000	10002 8.66255 0040 0.0000	572 W WASHINGTON NOKOMIS, IL 62075-0000 LOTS 7-8 & 9 BLK 25 LOTS IN COALTON 10-2-2617 & 2616 S T00 R	0 0 1,460 6,630 8,090 0	0 4,942 0 2,968 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-27-306-001 STEVENSON, EVELYN 426 W WASHINGTON AV Nokomis, IL 62075-	10002 8.66255 0030 0.0000	426 W WASHINGTON AV NOKOMIS, IL 62075-0000 LOT 7 BLK 26 LOTS IN COALTON 10-2-2621A S T00 R	0 0 510 0 510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$21.66 \$0.00 \$0.00 \$0.00 \$21.66 \$21.66 \$0.00	\$21.66 \$0.00 \$0.00 \$0.00 \$21.66 \$21.66 \$0.00	\$43.32 \$0.00 \$0.00 \$0.00 \$43.32 \$43.32 \$0.00	First Installment 07/30/2013 STEVENSON, EVELYN Second Installment 09/09/2013 STEVENSON, EVELYN
08-27-306-004 STEVENSON, EVELYN 426 W WASHINGTON AV Nokomis, IL 62075-	10002 8.66255 0040 0.0000	426 W WASHINGTON AV NOKOMIS, IL 62075-0000 LOT 11 BLK 26 LOTS IN COALTON 10-2-2629 S T00 R	0 0 510 7,490 8,000 0	0 5,277 2,473 70 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-27-306-005 PRESNELL, JEFFREY E C/O MICHAEL R GLENN P O BOX 36 Nokomis, IL 62075-	10002 8.66255 0040 0.0000	410 W WASHINGTON ST NOKOMIS, IL 62075-0000 LOT 12 BLK 26 LOTS IN COALTON 10-2-2630 S T00 R	0 0 510 8,530 9,040 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$123.01 \$0.00 \$0.00 \$0.00 \$123.01 \$123.01 \$0.00	\$123.01 \$0.00 \$0.00 \$0.00 \$123.01 \$123.01 \$0.00	\$246.02 \$0.00 \$0.00 \$0.00 \$246.02 \$246.02 \$0.00	First Installment 08/07/2013 GLENN, MICHAEL R Second Installment 08/07/2013 GLENN, MICHAEL R
08-27-306-014 CASSIDY, WILLIAM R & LORETTA 425 W LINCOLN AVE NOKOMIS, IL 62075-0000	10002 8.66255 0040 0.0000	425 W LINCOLN AV NOKOMIS, IL 62075-0000 LOTS 1 THRU 6 BLK 26 LOTS IN COALTON 10-2-2624 INC 2625 & 2626 S T00 R	0 0 2,990 8,940 11,930 0	0 5,914 0 5,746 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-27-306-015 STEVENSON, EVELYN 426 W WASHINGTON AV Nokomis, IL 62075-	10002 8.66255 0040 0.0000	430 W WASHINGTON AV NOKOMIS, IL 62075-0000 LOTS 8-9 & 10 BLK 26 LOTS IN COALTON 10-2-2627 & 2628 S T00 R	0 0 1,540 1,780 3,320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$140.77 \$0.00 \$0.00 \$0.00 \$140.77 \$140.77 \$0.00	\$140.77 \$0.00 \$0.00 \$0.00 \$140.77 \$140.77 \$0.00	\$281.54 \$0.00 \$0.00 \$0.00 \$281.54 \$281.54 \$0.00	First Installment 07/30/2013 STEVENSON, EVELYN Second Installment 09/09/2013 STEVENSON, EVELYN
08-27-307-009 MONTGOMERY, FRED A & JOANN 341 W BROADWAY AVE NOKOMIS, IL 62075-0000	10002 8.66255 0030 0.0000	341 W BROADWAY AV NOKOMIS, IL 62075-0000 LOTS 1-2 & 3 BLK 27 LOTS IN COALTON 10-2-2631 2632 & 2633 S T00 R	0 0 1,540 0 1,540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$65.40 \$0.00 \$0.00 \$0.00 \$65.40 \$65.40 \$0.00	\$65.40 \$0.00 \$0.00 \$0.00 \$65.40 \$65.40 \$0.00	\$130.80 \$0.00 \$0.00 \$0.00 \$130.80 \$130.80 \$0.00	First Installment 06/18/2013 MONTGOMERY, FRED A & JOANN Second Installment 06/18/2013 MONTGOMERY, FRED A & JOANN
08-27-307-010 PEHANICH, PAULINE M 189 S THIRD ST NOKOMIS, IL 62075-0000	10002 8.66255 0030 0.0000	189 S THIRD ST NOKOMIS, IL 62075-0000 LOTS 6 & 7 BLK 27 LOTS IN COALTON 10-2-2636 & 2637 S T00 R	0 0 1,020 0 1,020 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$43.32 \$0.00 \$0.65 \$0.00 \$43.97 \$43.97 \$0.00	\$43.32 \$0.00 \$0.00 \$0.00 \$43.32 \$43.32 \$0.00	\$86.64 \$0.00 \$0.65 \$0.00 \$87.29 \$87.29 \$0.00	First Installment 08/16/2013 PEHANICH, PAULINE M Second Installment 08/16/2013 PEHANICH, PAULINE M
08-27-307-011 MONTGOMERY, FRED A & JOANN 341 W BROADWAY AVE NOKOMIS, IL 62075-0000	10002 8.66255 0030 0.0000	341 W BROADWAY AV NOKOMIS, IL 62075-0000 LOTS 4 & 5 BLK 27 LOTS IN COALTON 10-2-2634 & 2635 S T00 R	0 0 1,020 0 1,020 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$43.32 \$0.00 \$0.00 \$0.00 \$43.32 \$43.32 \$0.00	\$43.32 \$0.00 \$0.00 \$0.00 \$43.32 \$43.32 \$0.00	\$86.64 \$0.00 \$0.00 \$0.00 \$86.64 \$86.64 \$0.00	First Installment 06/18/2013 MONTGOMERY, FRED A & JOANN Second Installment 06/18/2013 MONTGOMERY, FRED A & JOANN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-27-308-013 MARTIN, JEFFREY C & LORRAINE S 270 S 3RD ST NOKOMIS, IL 62075-0000	10002 8.66255 0040 0.0000	270 S 3RD ST NOKOMIS, IL 62075-0000 LOTS 1 THRU 6 BLK 28 LOTS IN COALTON 10-2-2638 THRU 2643 S T00 R	0 0 3,080 39,460 42,540 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,541.50 \$0.00 \$0.00 \$0.00 \$1,541.50 \$1,541.50 \$0.00	\$1,541.50 \$0.00 \$0.00 \$0.00 \$1,541.50 \$1,541.50 \$0.00	\$3,083.00 \$0.00 \$0.00 \$0.00 \$3,083.00 \$3,083.00 \$0.00	First Installment 08/07/2013 MARTIN, JEFFREY C & LORRAINE S Second Installment 09/09/2013 MARTIN, JEFFREY C & LORRAINE S
08-27-308-014 MARTIN, JEFFREY C & LORRAINE S 270 S 3RD ST NOKOMIS, IL 62075-0000	10002 8.66255 0030 0.0000	270 S 3RD ST NOKOMIS, IL 62075-0000 LOTS 10-11 & 12 BLK 28 LOTS IN COALTON 10-2-2647 2648 & 2649 S T00 R	0 0 1,540 0 1,540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$65.40 \$0.00 \$0.00 \$0.00 \$65.40 \$65.40 \$0.00	\$65.40 \$0.00 \$0.00 \$0.00 \$65.40 \$65.40 \$0.00	\$130.80 \$0.00 \$0.00 \$0.00 \$130.80 \$130.80 \$0.00	First Installment 08/07/2013 MARTIN, JEFFREY C & LORRAINE S Second Installment 09/09/2013 MARTIN, JEFFREY C & LORRAINE S
08-27-308-015 COOK, KAY F 230 S THIRD ST NOKOMIS, IL 62075-0000	10002 8.66255 0040 0.0000	230 S THIRD ST NOKOMIS, IL 62075-0000 LOTS 7-8 & 9 BLK 28 LOTS IN COALTON 10-2-2645 2644 & 2646 S T00 R	0 0 1,540 14,510 16,050 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$420.14 \$0.00 \$0.00 \$0.00 \$420.14 \$420.14 \$0.00	\$420.14 \$0.00 \$0.00 \$0.00 \$420.14 \$420.14 \$0.00	\$840.28 \$0.00 \$0.00 \$0.00 \$840.28 \$840.28 \$0.00	First Installment 08/02/2013 COOK, KAY F Second Installment 09/09/2013 COOK, KAY F
08-27-309-018 ULRICI, ROSEANN 16398 WITT TRAIL WITT, IL 62094-0000	10002 8.66255 0030 0.0000	16398 WITT TR WITT, IL 62094-0000 LOTS 1 THRU 5 BLK 17 LOTS IN COALTON 10-2-2483 INC 2484 THRU 2487 S T00 R	0 0 2,570 0 2,570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$108.72 \$0.00 \$0.00 \$0.00 \$108.72 \$108.72 \$0.00	\$108.72 \$0.00 \$0.00 \$0.00 \$108.72 \$108.72 \$0.00	\$217.44 \$0.00 \$0.00 \$0.00 \$217.44 \$217.44 \$0.00	First Installment 07/24/2013 ULRICI, ROSE ANN & RUSTY Second Installment 08/05/2013 ULRICI, RUSSELL LEE
08-27-309-019 ULRICI, ROSEANN 16398 WITT TRAIL WITT, IL 62094-0000	10002 8.66255 0030 0.0000	16398 WITT TR WITT, IL 62094-0000 LOTS 6 THRU 11 BLK 17 LOTS IN COALTON 10-2-2488 INC 2489 THRU 2493 S T00 R	0 0 3,100 0 3,100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$131.24 \$0.00 \$0.00 \$0.00 \$131.24 \$131.24 \$0.00	\$131.24 \$0.00 \$0.00 \$0.00 \$131.24 \$131.24 \$0.00	\$262.48 \$0.00 \$0.00 \$0.00 \$262.48 \$262.48 \$0.00	First Installment 07/24/2013 ULRICI, RACHELLE & ROSEANN & RU Second Installment 07/24/2013 ULRICI, RACHELLE & ROSEANN & RU
08-27-309-020 LANKFORD, DAVID SCOTT & THERESA L 582 W LINCOLN ST Nokomis, IL 62075-	10002 8.66255 0040 0.0000	582 W LINCOLN AV NOKOMIS, IL 62075-0000 LOTS 12 THRU 17 BLK 17 LOTS IN COALTON 10-2-2494 THRU 2499 S T00 R	0 0 3,080 28,190 31,270 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$890.95 \$0.00 \$0.00 \$0.00 \$890.95 \$890.95 \$0.00	\$890.95 \$0.00 \$0.00 \$0.00 \$890.95 \$890.95 \$0.00	\$1,781.90 \$0.00 \$0.00 \$0.00 \$1,781.90 \$1,781.90 \$0.00	First Installment 07/30/2013 LANKFORD, DAVID SCOTT & THERES Second Installment 07/30/2013 LANKFORD, DAVID SCOTT & THERES

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
08-27-310-001 WALCHER, KEITH M & DEBRA C 20310 N 20TH AVE Nokomis, IL 62075-	10002 8.66255 0030 0.0000	123 E WASHINGTON NOKOMIS, IL 62075-0000 LOT 12 BLK 18 LOTS IN COALTON 10-2-2507 S T00 R	0 0 510 0 510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$21.66 \$0.00 \$0.00 \$0.00 \$21.66 \$21.66 \$0.00	\$21.66 \$0.00 \$0.00 \$0.00 \$21.66 \$21.66 \$0.00	\$43.32 \$0.00 \$0.00 \$0.00 \$43.32 \$43.32 \$0.00	First Installment 08/07/2013 WALCHER, KEITH M & DEBRA C Second Installment 09/09/2013 WALCHER, KEITH M & DEBRA C
08-27-310-004 TOMAZZOLI, PAUL M 5 TREMONT TERRACE HILLSBORO, IL 62049-0000	10002 8.66255 0030 0.0000	W LINCOLN AV Nokomis, IL 62075-0000 LOTS 15-16 BLK 18 LOTS IN COALTON 10-2-2510 S T00 R	0 0 1,020 0 1,020 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$43.32 \$0.00 \$0.00 \$0.00 \$43.32 \$43.32 \$0.00	\$43.32 \$0.00 \$0.00 \$0.00 \$43.32 \$43.32 \$0.00	\$86.64 \$0.00 \$0.00 \$0.00 \$86.64 \$86.64 \$0.00	First Installment 08/01/2013 TOMAZZOLI, PAUL M & BARBARA S Second Installment 08/01/2013 TOMAZZOLI, PAUL M & BARBARA S
08-27-310-005 TOMAZZOLI, PAUL M & BARBARA S 5 TREMONT TERRACE HILLSBORO, IL 62049-0000	10002 8.66255 0030 0.0000	S 2ND ST Nokomis, IL 62075-0000 LOT 17 BLK 18 LOTS IN COALTON 10-2-2511 S T00 R	0 0 510 0 510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$21.66 \$0.00 \$0.00 \$0.00 \$21.66 \$21.66 \$0.00	\$21.66 \$0.00 \$0.00 \$0.00 \$21.66 \$21.66 \$0.00	\$43.32 \$0.00 \$0.00 \$0.00 \$43.32 \$43.32 \$0.00	First Installment 08/01/2013 TOMAZZOLI, PAUL M & BARBARA S Second Installment 08/01/2013 TOMAZZOLI, PAUL M & BARBARA S
08-27-310-006 ARTIS, MARTIN & MYRA 553 BROADWAY NOKOMIS, IL 62075-0000	10002 8.66255 0030 0.0000	553 BROADWAY NOKOMIS, IL 62075-0000 LOTS 1-2 & 3 BLK 18 LOTS IN COALTON 10-2-2500 INC 2501 S T00 R	0 0 1,540 0 1,540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$65.40 \$0.00 \$0.00 \$0.00 \$65.40 \$65.40 \$0.00	\$65.40 \$0.00 \$0.00 \$0.00 \$65.40 \$65.40 \$0.00	\$130.80 \$0.00 \$0.00 \$0.00 \$130.80 \$130.80 \$0.00	First Installment 07/30/2013 ARTIS, MARTIN & MYRA Second Installment 07/30/2013 ARTIS, MARTIN & MYRA
08-27-310-012 COMPTON, STEVEN F 417 W BROADWAY AV NOKOMIS, IL 62075-0000	10002 8.66255 0040 0.0000	417 W BROADWAY NOKOMIS, IL 62075-0000 LOTS 7 THRU 11 BLK18 LOTS IN COALTON 10-2-2504 INC 2505 & 2506 S T00 R	0 0 2,070 2,620 4,690 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$198.37 \$0.00 \$0.00 \$0.00 \$198.37 \$198.37 \$0.00	\$198.37 \$0.00 \$0.00 \$0.00 \$198.37 \$198.37 \$0.00	\$396.74 \$0.00 \$0.00 \$0.00 \$396.74 \$396.74 \$0.00	First Installment 08/09/2013 COMPTON, STEVEN F Second Installment 09/09/2013 COMPTON, STEVEN F
08-27-310-013 ARTIS, MARTIN & MYRA 553 BROADWAY NOKOMIS, IL 62075-0000	10002 8.66255 0040 0.0000	553 BROADWAY NOKOMIS, IL 62075-0000 LOTS 4-5 & 6 BLK 18 LOTS IN COALTON 10-2-2503 & 2502 S T00 R	0 0 1,540 8,570 10,110 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$168.49 \$0.00 \$0.00 \$0.00 \$168.49 \$168.49 \$0.00	\$168.49 \$0.00 \$0.00 \$0.00 \$168.49 \$168.49 \$0.00	\$336.98 \$0.00 \$0.00 \$0.00 \$336.98 \$336.98 \$0.00	First Installment 07/30/2013 ARTIS, MARTIN & MYRA Second Installment 07/30/2013 ARTIS, MARTIN & MYRA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
08-27-310-014 WALCHER, KEITH M & DEBRA C 20310 N 20TH AVE Nokomis, IL 62075-	10002 8.66255 0040 0.0000	460 W LINCOLN AV NOKOMIS, IL 62075 LOTS 13 & 14 BLK 18 LOTS IN COALTON	0 0 1,020 2,040 3,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$129.94 \$0.00 \$0.00 \$0.00 \$129.94 \$129.94 \$0.00	\$129.94 \$0.00 \$0.00 \$0.00 \$129.94 \$129.94 \$0.00	\$259.88 \$0.00 \$0.00 \$0.00 \$259.88 \$259.88 \$0.00	First Installment 08/07/2013 WALCHER, KEITH M & DEBRA C Second Installment 09/09/2013 WALCHER, KEITH M & DEBRA C
08-27-311-001 MONTGOMERY, FRED A & JOANN 341 W BROADWAY AVE NOKOMIS, IL 62075-0000	10002 8.66255 0030 0.0000	341 W BROADWAY AV NOKOMIS, IL 62075-0000 LOT 12 BLK 19 LOTS IN COALTON 10-2-2523 S T00 R	0 0 510 0 510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$21.66 \$0.00 \$0.00 \$0.00 \$21.66 \$21.66 \$0.00	\$21.66 \$0.00 \$0.00 \$0.00 \$21.66 \$21.66 \$0.00	\$43.32 \$0.00 \$0.00 \$0.00 \$43.32 \$43.32 \$0.00	First Installment 06/18/2013 MONTGOMERY, FRED A & JOANN Second Installment 06/18/2013 MONTGOMERY, FRED A & JOANN
08-27-311-009 MONTGOMERY, FRED A & JOANN 341 W BROADWAY AVE NOKOMIS, IL 62075-0000	10002 8.66255 0040 0.0000	341 W BROADWAY AV NOKOMIS, IL 62075-0000 LOTS 4-5 & 6 BLK 19 LOTS IN COALTON 10-2-2517 2515 & 2516 08-27-311-017 S T00 R	0 0 1,540 2,480 4,020 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$170.65 \$0.00 \$0.00 \$0.00 \$170.65 \$170.65 \$0.00	\$170.65 \$0.00 \$0.00 \$0.00 \$170.65 \$170.65 \$0.00	\$341.30 \$0.00 \$0.00 \$0.00 \$341.30 \$341.30 \$0.00	First Installment 06/18/2013 MONTGOMERY, FRED A & JOANN Second Installment 06/18/2013 MONTGOMERY, FRED A & JOANN
08-27-311-015 MONTGOMERY, FRED 341 W BROADWAY AVE NOKOMIS, IL 62075-0000	10002 8.66255 0040 0.0000	341 W BROADWAY AV NOKOMIS, IL 62075-0000 LOTS 10-11-13 & 14 BLK 19 LOTS IN COALTON 10-2-2522 2521 2524 & 2525 S T00 R	0 0 2,060 800 2,860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$120.85 \$0.00 \$0.00 \$0.00 \$120.85 \$120.85 \$0.00	\$120.85 \$0.00 \$0.00 \$0.00 \$120.85 \$120.85 \$0.00	\$241.70 \$0.00 \$0.00 \$0.00 \$241.70 \$241.70 \$0.00	First Installment 06/18/2013 MONTGOMERY, FRED Second Installment 06/18/2013 MONTGOMERY, FRED
08-27-311-016 MONTGOMERY, VERNA C/O FRED A & JO, MONTGOMERY 341 W BROADWAY AV NOKOMIS, IL 62075-0000	10002 8.66255 0040 0.0000	341 W BROADWAY NOKOMIS, IL 62075-0000 LOTS 7-8 & 9 BLK 19 LOTS IN COALTON 10-2-2519 2518 & 2520 S T00 R	0 0 1,540 9,920 11,460 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$225.66 \$0.00 \$0.00 \$0.00 \$225.66 \$225.66 \$0.00	\$225.66 \$0.00 \$0.00 \$0.00 \$225.66 \$225.66 \$0.00	\$451.32 \$0.00 \$0.00 \$0.00 \$451.32 \$451.32 \$0.00	First Installment 06/18/2013 MONTGOMERY, VERNA C/O FRED A & Second Installment 06/18/2013 MONTGOMERY, VERNA C/O FRED A &
08-27-311-018 MONTGOMERY, FRED A & JOANN 341 W BROADWAY AVE NOKOMIS, IL 62075-0000	10002 8.66255 0040 0.0000	400 W LINCOLN ST NOKOMIS, IL 62075-0000 LOTS 1-3 & 151.15' WIDE STRIP THRU BLKS 19 27 & 25 LOTS IN COALTON 10-2-2512 2513 & 2514 S T00 R	0 0 1,540 4,290 5,830 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$246.89 \$0.00 \$0.00 \$0.00 \$246.89 \$246.89 \$0.00	\$246.89 \$0.00 \$0.00 \$0.00 \$246.89 \$246.89 \$0.00	\$493.78 \$0.00 \$0.00 \$0.00 \$493.78 \$493.78 \$0.00	First Installment 06/18/2013 MONTGOMERY, FRED A & JOANN Second Installment 06/18/2013 MONTGOMERY, FRED A & JOANN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-27-312-017 BOZARTH, GARY & KAREN 121 W BROADWAY AVE NOKOMIS, IL 62075-0000	10002 8.66255 0030 0.0000	121 W BROADWAY AV NOKOMIS, IL 62075-0000 LOT 11 BLK 20 LOTS IN COALTON 10-2-2536 S T00 R	0 0 490 0 490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.79 \$0.00 \$0.00 \$0.00 \$20.79 \$20.79 \$0.00	\$20.79 \$0.00 \$0.00 \$0.00 \$20.79 \$20.79 \$0.00	\$41.58 \$0.00 \$0.00 \$0.00 \$41.58 \$41.58 \$0.00	First Installment 08/07/2013 BOZARTH, GARY & KAREN Second Installment 08/07/2013 BOZARTH, GARY & KAREN
08-27-312-021 ELLER, RODNEY 237 W BROADWAY AVE NOKOMIS, IL 62075-0000	10002 8.66255 0040 0.0000	237 W BROADWAY AV NOKOMIS, IL 62075-0000 LOTS 4 THRU 10 & 13 LOTS 14 THRU 17 BLK 20 LOTS IN COALTON 10-2-2529 THRU 2535& 2539-2542 & 2538 S T00 R	0 0 4,610 1,510 6,120 0	0 2,562 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$148.48 \$0.00 \$4.45 \$0.00 \$152.93 \$0.00 \$152.93	\$148.48 \$0.00 \$2.23 \$44.00 \$194.71 \$0.00 \$194.71	\$296.96 \$0.00 \$6.68 \$44.00 \$347.64 \$0.00 \$347.64	First Installment Sold at Tax Sale TRUSTEE SALE Second Installment Sold at Tax Sale TRUSTEE SALE
08-27-312-022 MONTGOMERY, FRED 341 W BROADWAY AVE NOKOMIS, IL 62075-0000	10002 8.66255 0030 0.0000	341 W BROADWAY AV NOKOMIS, IL 62075-0000 LOTS 1-2-3 & 12 BLK 20 LOTS IN COALTON 10-2-2526 2527 2528 & 2537 S T00 R	0 0 2,060 0 2,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$87.06 \$0.00 \$0.00 \$0.00 \$87.06 \$87.06 \$0.00	\$87.06 \$0.00 \$0.00 \$0.00 \$87.06 \$87.06 \$0.00	\$174.12 \$0.00 \$0.00 \$0.00 \$174.12 \$174.12 \$0.00	First Installment 06/18/2013 MONTGOMERY, FRED Second Installment 06/18/2013 MONTGOMERY, FRED
08-27-313-015 BAILEY, PHILLIP L & PATRICIA J 568 W BROADWAY NOKOMIS, IL 62075-0000	10002 8.66255 0040 0.0000	568 W BROADWAY NOKOMIS, IL 62075-0000 LOTS 1 THRU 14 BLK 9 LOTS IN COALTON 10-2-2385 THRU 2398 S T00 R	0 0 6,360 41,700 48,060 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,775.39 \$0.00 \$0.00 \$0.00 \$1,775.39 \$1,775.39 \$0.00	\$1,775.39 \$0.00 \$0.00 \$0.00 \$1,775.39 \$1,775.39 \$0.00	\$3,550.78 \$0.00 \$0.00 \$0.00 \$3,550.78 \$3,550.78 \$0.00	First Installment 08/30/2013 BAILEY, PHILLIP L & PATRICIA J Second Installment 09/09/2013 BAILEY, PHILLIP L & PATRICIA J
08-27-313-016 BAILEY, PHILIP L & PATRICIA J 568 W BROADWAY AVE NOKOMIS, IL 62075-0000	10002 8.66255 0030 0.0000	FAIRMOUNT AV NOKOMIS, IL 62075 LOTS 15-16 & 17 BLK 9 LOTS IN COALTON 10-2-2399 2400 & 2401 S T00 R	0 0 2,120 0 2,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$89.66 \$0.00 \$0.00 \$0.00 \$89.66 \$89.66 \$0.00	\$89.66 \$0.00 \$0.00 \$0.00 \$89.66 \$89.66 \$0.00	\$179.32 \$0.00 \$0.00 \$0.00 \$179.32 \$179.32 \$0.00	First Installment 08/30/2013 BAILEY, PHILIP L & PATRICIA J Second Installment 09/09/2013 BAILEY, PHILIP L & PATRICIA J
08-27-314-017 BAILEY, P LEVI C/O BANK & TRUST COMP P O BOX 410 Litchfield, IL 62056-	10002 8.66255 0040 0.0000	490 S FIRST ST NOKOMIS, IL 62075 LOTS 1 THRU 14 BLK 10 LOTS IN COALTON 10-2-2402 THRU 2414 S T00 R	0 0 6,360 28,340 34,700 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,209.73 \$0.00 \$0.00 \$0.00 \$1,209.73 \$1,209.73 \$0.00	\$1,209.73 \$0.00 \$0.00 \$0.00 \$1,209.73 \$1,209.73 \$0.00	\$2,419.46 \$0.00 \$0.00 \$0.00 \$2,419.46 \$2,419.46 \$0.00	First Installment 06/18/2013 BAILEY, P LEVI Second Installment 06/18/2013 BAILEY, P LEVI

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-27-314-018 BREWER, FONDA A 407 W FAIRMOUNT Nokomis, IL 62075-	10002 8.66255 0040 0.0000	407 W FAIRMOUNT NOKOMIS, IL 62075-0000 LOTS 15-16 & 17 BLK 10 LOTS IN COALTON 10-2-2417 2415 & 2416 S T00 R	0 0 1,540 13,630 15,170 0	0 6,000 395 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$365.78 \$0.00 \$10.97 \$0.00 \$376.75 \$376.75 \$0.00	\$365.78 \$0.00 \$5.49 \$10.00 \$381.27 \$381.27 \$0.00	\$731.56 \$0.00 \$16.46 \$10.00 \$758.02 \$758.02 \$0.00	First Installment 09/30/2013 BREWER, FONDA A Second Installment 09/30/2013 BREWER, FONDA A
08-27-315-017 BLASKO, STEVE 406 W FAIRMOUNT AVE NOKOMIS, IL 62075-0000	10002 8.66255 0030 1.5900	406 W FAIRMOUNT AV NOKOMIS, IL 62075-0000 LOTS 1 THRU 17 BLK 11 LOTS IN COALTON	0 0 8,490 0 8,490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$359.50 \$0.00 \$0.00 \$0.00 \$359.50 \$359.50 \$0.00	\$359.50 \$0.00 \$0.00 \$0.00 \$359.50 \$359.50 \$0.00	\$719.00 \$0.00 \$0.00 \$0.00 \$719.00 \$719.00 \$0.00	First Installment 07/30/2013 BLASKO, STEVE Second Installment 07/30/2013 BLASKO, STEVE
08-27-316-002 GONET, JOSEPH 422 W FAIRMOUNT AVE NOKOMIS, IL 62075-0000	10002 8.66255 0030 0.0000	422 W FAIRMOUNT AV NOKOMIS, IL 62075-0000 LOT 12 BLK 12 LOTS IN COALTON 10-2-2444 S T00 R	0 0 510 0 510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$21.66 \$0.00 \$0.00 \$0.00 \$21.66 \$21.66 \$0.00	\$21.66 \$0.00 \$0.00 \$0.00 \$21.66 \$21.66 \$0.00	\$43.32 \$0.00 \$0.00 \$0.00 \$43.32 \$43.32 \$0.00	First Installment 07/30/2013 GONET, JOSEPH Second Installment 07/30/2013 GONET, JOSEPH
08-27-316-011 KYLE, WILLIAM H 220 W BROADWAY AVE NOKOMIS, IL 62075-0000	10002 8.66255 0040 0.0000	220 W BROADWAY AV NOKOMIS, IL 62075-0000 E 1/2 LOT 5 & ALL LOTS 6 THRU 11 BLK 12 LOTS IN COALTON 10-2-2434 THRU 2443 S T00 R	0 0 2,550 28,310 30,860 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$873.62 \$0.00 \$0.00 \$0.00 \$873.62 \$873.62 \$0.00	\$873.62 \$0.00 \$0.00 \$0.00 \$873.62 \$873.62 \$0.00	\$1,747.24 \$0.00 \$0.00 \$0.00 \$1,747.24 \$1,747.24 \$0.00	First Installment 08/06/2013 KYLE, WILLIAM H Second Installment 09/06/2013 KYLE, WILLIAM H
08-27-316-012 MESSMORE, LUCY ANNE C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	10002 8.66255 0040 0.0000	290 W BROADWAY AV NOKOMIS, IL 62075-0000 LOTS 1-2-3 & 4 & W 1/2 LOT 5 BLK 12 LOTS IN COALTON 10-2-2434A S T00 R	0 0 1,600 16,250 17,850 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$495.93 \$0.00 \$0.00 \$0.00 \$495.93 \$495.93 \$0.00	\$495.93 \$0.00 \$0.00 \$0.00 \$495.93 \$495.93 \$0.00	\$991.86 \$0.00 \$0.00 \$0.00 \$991.86 \$991.86 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
08-27-316-013 GONET, JOSEPH & LOIS 422 W FAIRMOUNT AVE NOKOMIS, IL 62075-0000	10002 8.66255 0030 0.0000	422 W FAIRMOUNT AV NOKOMIS, IL 62075-0000 LOTS 13 & 14 BLK 12 LOTS IN COALTON 10-2-2445 & 2446 S T00 R	0 0 1,020 0 1,020 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$43.32 \$0.00 \$0.00 \$0.00 \$43.32 \$43.32 \$0.00	\$43.32 \$0.00 \$0.00 \$0.00 \$43.32 \$43.32 \$0.00	\$86.64 \$0.00 \$0.00 \$0.00 \$86.64 \$86.64 \$0.00	First Installment 07/30/2013 GONET, JOSEPH & LOIS Second Installment 07/30/2013 GONET, JOSEPH & LOIS

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-27-318-008 JOHNSON, WM H & LOU ANN 124 E LINCOLN AV NOKOMIS, IL 62075-0000	10002 8.66255 0040 0.0000	472 W FAIRMOUNT DR NOKOMIS, IL 62075-0000 LOTS 1 & 2 BLK 2 LOTS IN COALTON 10-2-2355 & 2354 08-27-318-002 S T00 R	0 0 1,410 8,530 9,940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$421.00 \$0.00 \$0.00 \$0.00 \$421.00 \$421.00 \$0.00	\$421.00 \$0.00 \$6.32 \$0.00 \$427.32 \$427.32 \$0.00	\$842.00 \$0.00 \$6.32 \$0.00 \$848.32 \$848.32 \$0.00	First Installment 08/07/2013 JOHNSON, WM H & LOU ANN Second Installment 08/07/2013 JOHNSON, WM H & LOU ANN
08-27-319-001 BLASKO, PETE J & STEVE 2142 N CHURCH ST DECATUR, IL 62526-0000	10002 8.66255 0030 0.0000	FAIRMOUNT AV NOKOMIS, IL 62075-0000 LOT 1 BLK 3 LOTS IN COALTON 10-2-2360 S T00 R	0 0 710 0 710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$29.89 \$0.00 \$0.00 \$0.00 \$29.89 \$29.89 \$0.00	\$29.89 \$0.00 \$0.00 \$0.00 \$29.89 \$29.89 \$0.00	\$59.78 \$0.00 \$0.00 \$0.00 \$59.78 \$59.78 \$0.00	First Installment 07/01/2013 BLASKO, PETE J & STEVE Second Installment 07/01/2013 BLASKO, PETE J & STEVE
08-27-319-002 GONET, JOSEPH C MARILYN L 422 W FAIRMOUNT AVE NOKOMIS, IL 62075-0000	10002 8.66255 0030 0.0000	422 W FAIRMOUNT AV NOKOMIS, IL 62075-0000 LOT 2 BLK 3 LOTS IN COALTON 10-2-2361 S T00 R	0 0 710 0 710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$29.89 \$0.00 \$0.00 \$0.00 \$29.89 \$29.89 \$0.00	\$29.89 \$0.00 \$0.00 \$0.00 \$29.89 \$29.89 \$0.00	\$59.78 \$0.00 \$0.00 \$0.00 \$59.78 \$59.78 \$0.00	First Installment 07/30/2013 GONET, JOSEPH C MARILYN L Second Installment 07/30/2013 GONET, JOSEPH C MARILYN L
08-27-319-003 GONET, JOSEPH C & MARILYN L 422 W FAIRMOUNT AVE NOKOMIS, IL 62075-0000	10002 8.66255 0030 0.0000	422 W FAIRMOUNT AV NOKOMIS, IL 62075-0000 LOT 3 BLK 3 LOTS IN COALTON 10-2-2362 S T00 R	0 0 710 0 710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$29.89 \$0.00 \$0.00 \$0.00 \$29.89 \$29.89 \$0.00	\$29.89 \$0.00 \$0.00 \$0.00 \$29.89 \$29.89 \$0.00	\$59.78 \$0.00 \$0.00 \$0.00 \$59.78 \$59.78 \$0.00	First Installment 07/30/2013 GONET, JOSEPH C & MARILYN L Second Installment 07/30/2013 GONET, JOSEPH C & MARILYN L
08-27-319-004 GONET, JOSEPH C MARILYN L 422 W FAIRMOUNT AVE NOKOMIS, IL 62075-0000	10002 8.66255 0030 0.0000	422 W FAIRMOUNT AV NOKOMIS, IL 62075-0000 LOT 4 BLK 3 LOTS IN COALTON 10-2-2363 S T00 R	0 0 710 0 710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$29.89 \$0.00 \$0.00 \$0.00 \$29.89 \$29.89 \$0.00	\$29.89 \$0.00 \$0.00 \$0.00 \$29.89 \$29.89 \$0.00	\$59.78 \$0.00 \$0.00 \$0.00 \$59.78 \$59.78 \$0.00	First Installment 07/30/2013 GONET, JOSEPH C MARILYN L Second Installment 07/30/2013 GONET, JOSEPH C MARILYN L
08-27-319-007 GONET, PRISCILLA 308 W FAIRMOUNT NOKOMIS, IL 62075-0000	10002 8.66255 0040 0.0000	308 W FAIRMOUNT NOKOMIS, IL 62075-0000 LOTS 5 & 6 BLK 3 LOTS IN COALTON 10-2-2365 & 2364 S T00 R	0 0 1,410 2,140 3,550 0	0 2,451 357 662 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
08-27-320-006 LEE, STEVEN 280 W FAIRMOUNT AV Nokomis, IL 62075-	10002 8.66255 0040 0.0000	280 W FAIRMOUNT AV NOKOMIS, IL 62075 LTS 1, 2 & 3 BLK 4 IN COALTON S23 T10R 5	0 0 1,720 40,810 42,530 0	0 0 0 0 0 0		0 0 1,720 40,810 42,530 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,800.95 \$0.00 \$0.00 \$0.00 \$1,800.95 \$1,800.95 \$0.00	\$1,800.95 \$0.00 \$0.00 \$0.00 \$1,800.95 \$1,800.95 \$0.00	\$3,601.90 \$0.00 \$0.00 \$0.00 \$3,601.90 \$3,601.90 \$0.00	First Installment 08/30/2013 LEE, STEVEN Second Installment 09/09/2013 LEE, STEVEN
08-27-320-007 EDWARDS, LARRY & RHONDA 220 W FAIRMOUNT NOKOMIS, IL 62075-0000	10002 8.66255 0040 0.0000	220 W FAIRMOUNT NOKOMIS, IL 62075-0000 LOTS 4 & 5 & 6 BLK 4 LOTS IN COALTON	0 0 1,720 18,300 20,020 0	0 6,000 0 0 0 0		0 0 1,720 18,300 20,020 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$587.76 \$0.00 \$17.63 \$0.00 \$605.39 \$605.39 \$0.00	\$587.76 \$0.00 \$8.82 \$44.00 \$640.58 \$640.58 \$0.00	\$1,175.52 \$0.00 \$26.45 \$44.00 \$1,245.97 \$1,245.97 \$0.00	First Installment Sold at Tax Sale 10/28/2013 Second Installment Sold at Tax Sale 10/28/2013
08-27-326-007 ELLER, DONALD R 125 W WASHINGTON ST NOKOMIS, IL 62075-0000	10002 8.66255 0040 0.0000	125 W WASHINGTON ST NOKOMIS, IL 62075-0000 LOTS 5 & 6 BLK 37 LOTS IN COALTON 10-2-2705 & 2706 08-27-327-007 S T00 R	0 0 1,020 7,200 8,220 0	0 5,718 0 0 0 0		0 0 1,020 7,200 8,220 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$100.57 \$0.00 \$0.00 \$0.00 \$100.57 \$100.57 \$0.00	\$100.57 \$0.00 \$0.00 \$0.00 \$100.57 \$100.57 \$0.00	\$201.14 \$0.00 \$0.00 \$0.00 \$201.14 \$201.14 \$0.00	First Installment 08/07/2013 ELLER, DONALD R Second Installment 08/07/2013 ELLER, DONALD R
08-27-326-008 ELLER, DONALD R 125 W WASHINGTON Nokomis, IL 62075-	10002 8.66255 0030 0.0000	125 W WASHINGTON ST NOKOMIS, IL 62075-0000 LOTS 1-2-3 & 4 BLK 37 LOTS IN COALTON 10-2-2701 THRU 2704 S T00 R	0 0 2,060 0 2,060 0	0 0 0 0 0 0		0 0 2,060 0 2,060 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$87.06 \$0.00 \$0.00 \$0.00 \$87.06 \$87.06 \$0.00	\$87.06 \$0.00 \$0.00 \$0.00 \$87.06 \$87.06 \$0.00	\$174.12 \$0.00 \$0.00 \$0.00 \$174.12 \$174.12 \$0.00	First Installment 08/07/2013 ELLER, DONALD R Second Installment 08/07/2013 ELLER, DONALD R
08-27-327-013 ALLEN, CHRISTOPHER J & DENISE E 221 E WASHINGTON AVE NOKOMIS, IL 62075-0000	10002 8.66255 0040 0.0000	221 E WASHINGTON AV NOKOMIS, IL 62075-0000 LOTS 1 THRU 6 BLK 39 LOTS IN COALTON 10-2-2713 THRU 2718 S T00 R	0 0 3,080 24,830 27,910 0	0 6,000 0 0 0 0		0 0 3,080 24,830 27,910 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$922.13 \$0.00 \$0.00 \$0.00 \$922.13 \$922.13 \$0.00	\$922.13 \$0.00 \$0.00 \$0.00 \$922.13 \$922.13 \$0.00	\$1,844.26 \$0.00 \$0.00 \$0.00 \$1,844.26 \$1,844.26 \$0.00	First Installment 07/31/2013 ALLEN, CHRISTOPHER J & DENISE E Second Installment 07/31/2013 ALLEN, CHRISTOPHER J & DENISE E
08-27-327-014 CLAYTON, DONNA S P O BOX 287 Pana, IL 62557-	10002 8.66255 0040 0.0000	157 E WASHINGTON AV NOKOMIS, IL 62075-0000 LOTS 3 THRU 7 BLK 38 LOTS IN COALTON 10-2-2709 THRU 2712 S T00 R	0 0 2,570 14,770 17,340 0	0 0 0 0 0 0		0 0 2,570 14,770 17,340 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$734.15 \$0.00 \$0.00 \$0.00 \$734.15 \$734.15 \$0.00	\$734.15 \$0.00 \$0.00 \$0.00 \$734.15 \$734.15 \$0.00	\$1,468.30 \$0.00 \$0.00 \$0.00 \$1,468.30 \$1,468.30 \$0.00	First Installment 08/07/2013 CLAYTON, DONNA S Second Installment 09/09/2013 CLAYTON, DONNA S

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-27-327-015 SPARKS, MICHAEL DEAN 123 E WASHINGTON AVE NOKOMIS, IL 62075-0000	10002 8.66255 0040 0.0000	123 E WASHINGTON AV NOKOMIS, IL 62075-0000 LOTS 1 & 2 BLK 38 LOTS IN COALTON 10-2-2708 & 2707 S T00 R	0 0 1,020 8,040 9,060 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$123.88 \$0.00 \$3.72 \$0.00 \$127.60 \$127.60 \$0.00	\$123.88 \$0.00 \$1.86 \$10.00 \$135.74 \$135.74 \$0.00	\$247.76 \$0.00 \$5.58 \$10.00 \$263.34 \$263.34 \$0.00	First Installment 10/22/2013 SPARKS, MICHAEL DEAN Second Installment 10/22/2013 SPARKS, MICHAEL DEAN
08-27-328-009 ROSELAND, DANNY 359 E WASHINGTON NOKOMIS, IL 62075-0000	10002 8.66255 0040 0.0000	359 E WASHINGTON NOKOMIS, IL 62075-0000 LOTS 1 THRU 6 BLK 40 LOTS IN COALTON HOME ON PRIV TAX 10-2-2722 THRU 2724 & 2719 S T00 R	0 0 3,090 5,090 8,180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$346.50 \$0.00 \$0.00 \$0.00 \$346.50 \$346.50 \$0.00	\$346.50 \$0.00 \$0.00 \$0.00 \$346.50 \$346.50 \$0.00	\$693.00 \$0.00 \$0.00 \$0.00 \$693.00 \$693.00 \$0.00	First Installment 06/21/2013 ROSELAND, DANNY Second Installment 06/21/2013 ROSELAND, DANNY
08-27-329-002 KERSHAW, SUSAN 514 E RAYMON AV Witt, IL 62094-1138	10002 8.66255 0040 0.0000	140 W WASHINGTON NOKOMIS, IL 62075-0000 LOTS 9 & 10 BLK 29 LOTS IN COALTON 10-2-2654 S T00 R	0 0 1,020 6,050 7,070 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$299.73 \$0.00 \$4.50 \$0.00 \$304.23 \$304.23 \$0.00	\$299.73 \$0.00 \$0.00 \$0.00 \$299.73 \$299.73 \$0.00	\$599.46 \$0.00 \$4.50 \$0.00 \$603.96 \$603.96 \$0.00	First Installment 09/03/2013 KERSHAW, SUSAN Second Installment 09/09/2013 KERSHAW, SUSAN
08-27-329-003 CEARLOCK, DONALD & RUBY 235 S 5TH ST PO BOX 33 NOKOMIS, IL 62075-0000	10002 8.66255 0040 0.0000	235 S FIFTH ST NOKOMIS, IL 62075-0000 LOTS 11 & 12 BLK 29 LOTS IN COALTON 10-2-2655 S T00 R	0 0 1,020 4,910 5,930 0	0 3,854 0 1,946 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-27-329-005 GUYOT, RICKY L 182 E CRICKENBERGER AV Nokomis, IL 62075-	10002 8.66255 0030 0.0000	125 W LINCOLN NOKOMIS, IL 62075-0000 LOTS 2-3-4 & 6 BLK 29 LOTS IN COALTON 10-2-2651 S T00 R	0 0 2,070 0 2,070 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$87.49 \$0.00 \$2.62 \$0.00 \$90.11 \$90.11 \$90.11	\$87.49 \$0.00 \$1.31 \$20.00 \$108.80 \$108.80 \$108.80	\$174.98 \$0.00 \$3.93 \$20.00 \$198.91 \$198.91 \$198.91	First Installment TRUSTEE SUBSEQUENT Second Installment TRUSTEE SUBSEQUENT
08-27-329-006 GUYOT, RICKY L 182 E CRICKENBERGER AV Nokomis, IL 62075-	10002 8.66255 0040 0.0000	125 W LINCOLN NOKOMIS, IL 62075-0000 LOT 5 BLK 29 LOTS IN COALTON 10-2-2652 S T00 R	0 0 510 880 1,390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$58.91 \$0.00 \$1.77 \$0.00 \$60.68 \$60.68 \$60.68	\$58.91 \$0.00 \$0.88 \$10.00 \$69.79 \$69.79 \$69.79	\$117.82 \$0.00 \$2.65 \$10.00 \$130.47 \$130.47 \$130.47	First Installment 09/24/2013 GUYOT, RICKY Second Installment 09/24/2013 GUYOT, RICKY

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
Acres					First	Second		
08-27-329-007 PORTER, PAUL E 400 LENA NOKOMIS, IL 62075-0000	10002 8.66255 0030 0.0000	400 LENA NOKOMIS, IL 62075-0000 LOTS 1,7 & 8 BLK 29 LOTS IN COALTON 10-2-2650 & 2653 S T00 R	0 0 1,460 0 1,460 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$61.94 \$0.00 \$0.00 \$0.00 \$61.94 \$61.94 \$0.00	\$123.88 \$0.00 \$0.00 \$0.00 \$123.88 \$123.88 \$0.00	First Installment 08/02/2013 PORTER, PAUL E Second Installment 08/02/2013 PORTER, PAUL E
08-27-330-013 FREEMAN, MARY 230 S FIFTH ST Nokomis, IL 62075-	10002 8.66255 0040 0.0000	230 S 5TH ST NOKOMIS, IL 62075-0000 LOTS 7 THRU 12 BLK 30 LOTS IN COALTON 10-2-2662 THRU 2667 S T00 R	0 0 3,100 2,610 5,710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$241.69 \$0.00 \$0.00 \$0.00 \$241.69 \$241.69 \$0.00	\$483.38 \$0.00 \$0.00 \$0.00 \$483.38 \$483.38 \$0.00	First Installment 07/24/2013 FREEMAN, MARY Second Installment 09/10/2013 FREEMAN, MARY
08-27-330-014 SUTTER, FRANCIS 12858 S MANISTEE AVE Chicago, IL 60633-1767	10002 8.66255 0030 0.0000	LOTS 5 & 6 BLK 30 LOTS IN COALTON 10-2-2660 & 2661 S T00 R	0 0 1,020 0 1,020 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$43.32 \$0.00 \$0.00 \$0.00 \$43.32 \$43.32 \$0.00	\$86.64 \$0.00 \$0.00 \$0.00 \$86.64 \$86.64 \$0.00	First Installment 06/25/2013 SUTTER, FRANCIS Second Installment 06/25/2013 SUTTER, FRANCIS
08-27-330-015 SUSLEE, HAZEL 125 E LINCOLN AVE NOKOMIS, IL 62075-0000	10002 8.66255 0040 0.0000	125 E LINCOLN AV NOKOMIS, IL 62075-0000 LOTS 1 THRU 4 BLK 30 LOTS IN COALTON 10-2-2656 THRU 2659 S T00 R	0 0 2,060 7,450 9,510 0	0 4,673 0 4,617 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-27-331-002 SPARKS, MICHAEL D & DOROTHY A 123 E WASHINGTON AVE NOKOMIS, IL 62075-0000	10002 8.66255 0030 0.0000	123 E WASHINGTON AV NOKOMIS, IL 62075-0000 LOT 8 BLK 31 LOTS IN COALTON 10-2-2675 S T00 R	0 0 510 0 510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$21.66 \$0.00 \$0.65 \$0.00 \$22.31 \$22.31 \$0.00	\$43.32 \$0.00 \$0.97 \$10.00 \$54.29 \$54.29 \$0.00	First Installment 10/08/2013 SPARKS, MICHAEL D & DOROTHY A Second Installment 10/08/2013 SPARKS, MICHAEL D & DOROTHY A
08-27-331-013 SPARKS, MICHAEL & DOROTHY 123 E WASHINGTON NOKOMIS, IL 62075-0000	10002 8.66255 0040 0.0000	273 E LINCOLN NOKOMIS, IL 62075-0000 LOTS 3 THRU 6 BLK 31 LOTS IN COALTON 10-2-2670 THRU 2673 S T00 R	0 0 2,060 9,240 11,300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$478.18 \$0.00 \$14.35 \$0.00 \$492.53 \$492.53 \$0.00	\$956.36 \$0.00 \$21.52 \$10.00 \$987.88 \$987.88 \$0.00	First Installment 10/08/2013 SPARKS, MICHAEL D & DOROTHY A Second Installment 10/08/2013 SPARKS, MICHAEL D & DOROTHY A

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-27-334-006 JOHNSON, WM H & LOU ANN 124 E LINCOLN AV NOKOMIS, IL 62075-0000	10002 8.66255 0030 0.0000	124 E LINCOLN AV NOKOMIS, IL 62075-0000 LOT 17 BLK 22 LOTS IN COALTON 10-2-2576 S T00 R	0 0 510 0 510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$21.66 \$0.00 \$0.32 \$0.00 \$21.98 \$21.98 \$0.00	\$21.66 \$0.00 \$0.00 \$0.00 \$21.66 \$21.66 \$0.00	\$43.32 \$0.00 \$0.32 \$0.00 \$43.64 \$43.64 \$0.00	First Installment 08/07/2013 JOHNSON, WM H & LOU ANN Second Installment 09/09/2013 JOHNSON, WM H & LOU ANN
08-27-334-018 JOHNSON, BILL 124 E LINCOLN NOKOMIS, IL 62075-0000	10002 8.66255 0030 0.0000	124 E LINCOLN NOKOMIS, IL 62075-0000 LOTS 1 THRU 11 BLK 22 LOTS IN COALTON 10-2-2560 THRU 2570 S T00 R	0 0 2,570 0 2,570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$108.72 \$0.00 \$1.63 \$0.00 \$110.35 \$110.35 \$0.00	\$108.72 \$0.00 \$0.00 \$0.00 \$108.72 \$108.72 \$0.00	\$217.44 \$0.00 \$1.63 \$0.00 \$219.07 \$219.07 \$0.00	First Installment 08/07/2013 JOHNSON, BILL Second Installment 09/09/2013 JOHNSON, BILL
08-27-334-019 JOHNSON, WILLIAM H 124 E LINCOLN AVE NOKOMIS, IL 62075-0000	10002 8.66255 0040 0.0000	124 E LINCOLN AV NOKOMIS, IL 62075-0000 LOTS 12 THRU 16 BLK 22 LOTS IN COALTON 10-2-2571 THRU 2575 S T00 R	0 0 2,570 14,100 16,670 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$446.12 \$0.00 \$6.69 \$0.00 \$452.81 \$452.81 \$0.00	\$446.12 \$0.00 \$0.00 \$0.00 \$446.12 \$446.12 \$0.00	\$892.24 \$0.00 \$6.69 \$0.00 \$898.93 \$898.93 \$0.00	First Installment 08/07/2013 JOHNSON, WILLIAM H Second Installment 09/09/2013 JOHNSON, WILLIAM H
08-27-335-017 FINLEY, BRAD A 256 E LINCOLN Nokomis, IL 62075-	10002 8.66255 0040 0.0000	256 E LINCOLN NOKOMIS, IL 62075-0000 LOTS 14 THRU 17 BLK 23 LOTS IN COALTON 10-2-2589 THRU 2592 S T00 R	0 0 2,060 14,490 16,550 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$440.93 \$0.00 \$0.00 \$0.00 \$440.93 \$440.93 \$0.00	\$440.93 \$0.00 \$0.00 \$0.00 \$440.93 \$440.93 \$0.00	\$881.86 \$0.00 \$0.00 \$0.00 \$881.86 \$881.86 \$0.00	First Installment 08/07/2013 FINLEY, BRAD A Second Installment 08/30/2013 FINLEY, BRAD A
08-27-335-018 LEWISKI, BEULAH P O BOX 76 Witt, IL 62094-	10002 8.66255 0040 0.0000	380 S 6TH ST NOKOMIS, IL 62075-0000 LOTS 1 THRU 11 BLK 23 LOTS IN COALTON 10-2-2577 THRU 2586 S T00 R	0 0 3,080 2,180 5,260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$222.63 \$0.00 \$0.00 \$0.00 \$222.63 \$222.63 \$0.00	\$222.63 \$0.00 \$0.00 \$0.00 \$222.63 \$222.63 \$0.00	\$445.26 \$0.00 \$0.00 \$0.00 \$445.26 \$445.26 \$0.00	First Installment 07/12/2013 LEWISKI, BEULAH Second Installment 07/12/2013 LEWISKI, BEULAH
08-27-335-019 SZKUTAK, JUDITH 5826 E ELMWOOD MESA, AZ 85205-0000	10002 8.66255 0030 0.0000	380 S 6TH ST NOKOMIS, IL 62075-0000 LOTS 12 & 13 BLK 23 LOTS IN COALTON 10-2-2587 & 2588 S T00 R	0 0 1,020 0 1,020 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$43.32 \$0.00 \$0.00 \$0.00 \$43.32 \$43.32 \$0.00	\$43.32 \$0.00 \$0.00 \$0.00 \$43.32 \$43.32 \$0.00	\$86.64 \$0.00 \$0.00 \$0.00 \$86.64 \$86.64 \$0.00	First Installment 06/25/2013 SZKUTAK, JUDITH Second Installment 06/25/2013 SZKUTAK, JUDITH

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-27-336-019 GOODWIN, JUSTIN & WENDY 370 E LINCOLN AVE Nokomis, IL 62075-	10002 8.66255 0040 0.0000	370 E LINCOLN AV Nokomis, IL 62075 LOTS IN COALTON LTS 1 THRU 17 BLK 24	0 0 6,430 34,240 40,670 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,462.67 \$0.00 \$0.00 \$0.00 \$1,462.67 \$1,462.67 \$0.00	\$1,462.67 \$0.00 \$0.00 \$0.00 \$1,462.67 \$1,462.67 \$0.00	\$2,925.34 \$0.00 \$0.00 \$0.00 \$2,925.34 \$2,925.34 \$0.00	First Installment 06/25/2013 GOODWIN, JUSTIN & WENDY Second Installment 06/25/2013 GOODWIN, JUSTIN & WENDY
08-27-337-001 VILLAGE OF COALTON PO BOX 86 NOKOMIS, IL 62075-0000	10002 8.66255 0090 0.0000	200 W BROADWAY ST NOKOMIS, IL 62075-0000 BLK 13 LOTS IN COALTON 10-2-2450 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-27-338-012 JACHINO, IRENE 134 E BROADWAY NOKOMIS, IL 62075-0000	10002 8.66255 0040 0.0000	101 E FAIRMOUNT AV NOKOMIS, IL 62075-0000 LOTS 12 BLK 14 LOTS IN COALTON 10-2-2462 S T00 R	0 0 510 1,500 2,010 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$85.33 \$0.00 \$0.00 \$0.00 \$85.33 \$85.33 \$0.00	\$85.33 \$0.00 \$0.00 \$0.00 \$85.33 \$85.33 \$0.00	\$170.66 \$0.00 \$0.00 \$0.00 \$170.66 \$170.66 \$0.00	First Installment 07/30/2013 JACHINO, IRENE Second Installment 07/30/2013 JACHINO, IRENE
08-27-338-018 JACHINO, IRENE 134 E BROADWAY NOKOMIS, IL 62075-0000	10002 8.66255 0040 0.0000	134 E BROADWAY NOKOMIS, IL 62075-0000 LOTS 1 THRU 8 BLK 14 LOTS IN COALTON 10-2-2451 THRU 2458 S T00 R	0 0 4,120 8,550 12,670 0	0 6,000 2,652 3,738 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-27-338-019 JACHINO, IRENE 134 E BROADWAY NOKOMIS, IL 62075-0000	10002 8.66255 0030 0.0000	134 E BROADWAY NOKOMIS, IL 62075-0000 LOTS 9-10 & 11 BLK 14 LOTS IN COALTON 10-2-2459 2460 & 2461 S T00 R	0 0 1,540 0 1,540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$65.40 \$0.00 \$0.00 \$0.00 \$65.40 \$65.40 \$0.00	\$65.40 \$0.00 \$0.00 \$0.00 \$65.40 \$65.40 \$0.00	\$130.80 \$0.00 \$0.00 \$0.00 \$130.80 \$130.80 \$0.00	First Installment 07/30/2013 JACHINO, IRENE Second Installment 07/30/2013 JACHINO, IRENE
08-27-338-020 BARNES, BRIAN M C/O BANK & TRUST 401 N MADISON P O BOX 410 Litchfield, IL 62056-	10002 8.66255 0040 0.0000	159 E FAIRMOUNT AV NOKOMIS, IL 62075-0000 LOTS 13-14 & 15 BLK 14 LOTS IN COALTON 10-2-2465 2463 & 2464 S T00 R	0 0 1,540 17,700 19,240 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$555.27 \$0.00 \$0.00 \$0.00 \$555.27 \$555.27 \$0.00	\$555.27 \$0.00 \$0.00 \$0.00 \$555.27 \$555.27 \$0.00	\$1,110.54 \$0.00 \$0.00 \$0.00 \$1,110.54 \$1,110.54 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-27-338-021 FOURNIER, EDNA 175 E FAIRMOUNT AV NOKOMIS, IL 62075-0000	10002 8.66255 0040 0.0000	175 E FAIRMOUNT AV NOKOMIS, IL 62075-0000 LOTS 16 & 17 BLK 14 LOTS IN COALTON 10-2-2466 & 2467 S T00 R	0 0 1,020 7,070 8,090 0	0 5,693 2,217 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-27-339-001 PETTY, TAMARICE L C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	10002 8.66255 0030 0.0000	242 E BROADWAY ST NOKOMIS, IL 62075-0000 LOT 1 BLK 15 LOTS IN COALTON 10-2-2468 S T00 R	0 0 510 0 510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$21.66 \$0.00 \$0.00 \$0.00 \$21.66 \$21.66 \$0.00	\$21.66 \$0.00 \$0.00 \$0.00 \$21.66 \$21.66 \$0.00	\$43.32 \$0.00 \$0.00 \$0.00 \$43.32 \$43.32 \$0.00	First Installment Second Installment
08-27-339-002 PETTY, TAMARICE L C/O CORELOGIC TA 1 CORELOGIC WAY DFW 4-3 WESTLAKE, TX 76262-	10002 8.66255 0040 0.0000	242 E BROADWAY ST NOKOMIS, IL 62075-0000 LOTS 2 & 3 BLK 15 LOTS IN COALTON 10-2-2469 S T00 R	0 0 1,020 3,770 4,790 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$203.14 \$0.00 \$0.00 \$0.00 \$203.14 \$203.14 \$0.00	\$203.14 \$0.00 \$0.00 \$0.00 \$203.14 \$203.14 \$0.00	\$406.28 \$0.00 \$0.00 \$0.00 \$406.28 \$406.28 \$0.00	First Installment Second Installment
08-27-339-017 PETTY, TAMARICE L C/O CORELOGIC TA 1 CORELOGIC WAY DFW 4-3 WESTLAKE, TX 76262-	10002 8.66255 0040 0.0000	242 E BROADWAY ST NOKOMIS, IL 62075-0000 LOTS 4-5-6 & 7 BLK 15 LOTS IN COALTON 10-2-2471 2470 2472 & 2473 S T00 R	0 0 2,060 10,010 12,070 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$251.22 \$0.00 \$0.00 \$0.00 \$251.22 \$251.22 \$0.00	\$251.22 \$0.00 \$0.00 \$0.00 \$251.22 \$251.22 \$0.00	\$502.44 \$0.00 \$0.00 \$0.00 \$502.44 \$502.44 \$0.00	First Installment Second Installment
08-27-339-018 KAMER, JEREMY & KARA 276 E BROADWAY AV Nokomis, IL 62075-	10002 8.66255 0040 0.0000	276 E BROADWAY AV NOKOMIS, IL 62075-0000 LOTS 8 THRU 11 BLK 15 LOTS IN COALTON 10-2-2474 THRU 2476 S T00 R	0 0 2,070 34,750 36,820 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,299.39 \$0.00 \$0.00 \$0.00 \$1,299.39 \$1,299.39 \$0.00	\$1,299.39 \$0.00 \$0.00 \$0.00 \$1,299.39 \$1,299.39 \$0.00	\$2,598.78 \$0.00 \$0.00 \$0.00 \$2,598.78 \$2,598.78 \$0.00	First Installment Second Installment
08-27-339-019 JACHINO, PATRICK & SANDRA K 476 S SIXTH ST NOKOMIS, IL 62075-0000	10002 8.66255 0040 0.0000	476 S SIXTH ST NOKOMIS, IL 62075-0000 LOTS 12 THRU 17 BLK 15 LOTS IN COALTON 10-2-2477 THRU 2482 S T00 R	0 0 3,080 29,490 32,570 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,119.20 \$0.00 \$0.00 \$0.00 \$1,119.20 \$1,119.20 \$0.00	\$1,119.20 \$0.00 \$0.00 \$0.00 \$1,119.20 \$1,119.20 \$0.00	\$2,238.40 \$0.00 \$0.00 \$0.00 \$2,238.40 \$2,238.40 \$0.00	First Installment Second Installment

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-27-340-001 GOODWIN, JUSTIN & WENDY 370 E LINCOLN AVE Nokomis, IL 62075-	10002 8.66255 0030 0.0000	370 E LINCOLN AV NOKOMIS, IL 62075-0000 LOTS 1 THRU 17 BLK 16 LOTS IN COALTON 10-2-2482 1/2 S T00 R	0 0 4,610 0 4,610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$195.34 \$0.00 \$0.00 \$0.00 \$195.34 \$195.34 \$0.00	\$195.34 \$0.00 \$0.00 \$0.00 \$195.34 \$195.34 \$0.00	\$390.68 \$0.00 \$0.00 \$0.00 \$390.68 \$390.68 \$0.00	First Installment 06/25/2013 GOODWIN, JUSTIN & WENDY Second Installment 06/25/2013 GOODWIN, JUSTIN & WENDY
08-27-341-001 EDWARDS, LARRY & RHONDA 220 W FARIMOUNT NOKOMIS, IL 62075-0000	10002 8.66255 0030 0.0000	220 W FARIMOUNT NOKOMIS, IL 62075-0000 LOT 1 BLK 5 LOTS IN COALTON 10-2-2370 S T00 R	0 0 560 0 560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$23.82 \$0.00 \$0.00 \$0.00 \$23.82 \$23.82 \$0.00	\$23.82 \$0.00 \$0.36 \$44.00 \$68.18 \$0.00 \$68.18	\$47.64 \$0.00 \$0.36 \$44.00 \$92.00 \$23.82 \$68.18	First Installment 08/09/2013 EDWARDS, LARRY & RHONDA Second Installment Sold at Tax Sale TRUSTEE SALE
08-27-341-002 MILLER, JAMES 831 LAMAR ST Mount Vernon, IL 62864-	10002 8.66255 0040 0.0000	172 W FAIRMOUNT AV NOKOMIS, IL 62075-0000 LOTS 2 THRU 6 BLK 5 LOTS IN COALTON 10-2-2371 INC 2372 & 2373 S T00 R	0 0 3,170 3,550 6,720 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$284.57 \$0.00 \$8.54 \$0.00 \$293.11 \$0.00 \$293.11	\$284.57 \$0.00 \$4.27 \$20.00 \$308.84 \$0.00 \$308.84	\$569.14 \$0.00 \$12.81 \$20.00 \$601.95 \$0.00 \$601.95	First Installment TRUSTEE SUBSEQUENT Second Installment TRUSTEE SUBSEQUENT
08-27-342-007 GONET, WILLIAM H & KATHIE 190 E FAIRMOUNT AV NOKOMIS, IL 62075-0000	10002 8.66255 0030 0.0000	190 E FAIRMOUNT NOKOMIS, IL 62075-0000 LOTS 1-2-3 & 4 BLK 6 LOTS IN COALTON 10-2-2374 THRU 2378 S T00 R	0 0 2,830 0 2,830 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$119.98 \$0.00 \$0.00 \$0.00 \$119.98 \$119.98 \$0.00	\$119.98 \$0.00 \$0.00 \$0.00 \$119.98 \$119.98 \$0.00	\$239.96 \$0.00 \$0.00 \$0.00 \$239.96 \$239.96 \$0.00	First Installment 06/19/2013 GONET, WILLIAM H & KATHIE Second Installment 06/19/2013 GONET, WILLIAM H & KATHIE
08-27-342-008 GONET, WILLIAM H 190 E FAIRMOUNT AVE NOKOMIS, IL 62075-0000	10002 8.66255 0040 0.0000	190 E FAIRMOUNT AV NOKOMIS, IL 62075-0000 LOTS 5 & 6 BLK 6 LOTS IN COALTON 10-2-2374-5 S T00 R	0 0 1,410 10,680 12,090 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$252.08 \$0.00 \$0.00 \$0.00 \$252.08 \$252.08 \$0.00	\$252.08 \$0.00 \$0.00 \$0.00 \$252.08 \$252.08 \$0.00	\$504.16 \$0.00 \$0.00 \$0.00 \$504.16 \$504.16 \$0.00	First Installment 06/19/2013 GONET, WILLIAM H & KATHIE Second Installment 06/19/2013 GONET, WILLIAM H & KATHIE
08-27-343-001 GONET, WILLIAM H 190 E FAIRMOUNT AVE NOKOMIS, IL 62075-0000	10002 8.66255 0030 0.0000	190 E FAIRMOUNT AV NOKOMIS, IL 62075-0000 LOT 1 BLK 7 LOTS IN COALTON 10-2-2379 S T00 R	0 0 710 0 710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$29.89 \$0.00 \$0.00 \$0.00 \$29.89 \$29.89 \$0.00	\$29.89 \$0.00 \$0.00 \$0.00 \$29.89 \$29.89 \$0.00	\$59.78 \$0.00 \$0.00 \$0.00 \$59.78 \$59.78 \$0.00	First Installment 06/19/2013 GONET, WILLIAM H & KATHIE Second Installment 06/19/2013 GONET, WILLIAM H & KATHIE

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			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
08-27-343-007 DETMERS, THOMAS A & VICKIE 256 FAIRMOUNT NOKOMIS, IL 62075-0000	10002 8.66255 0040 0.0000	256 FAIRMOUNT NOKOMIS, IL 62075-0000 LOTS 2 THRU 6 BLK 7 LOTS IN COALTON 10-2-2380 THRU 2384 S T00 R	0 0 3,310 32,790 36,100 0	0 6,000 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,269.07 \$0.00 \$0.00 \$0.00 \$1,269.07 \$1,269.07 \$0.00	\$1,269.07 \$0.00 \$0.00 \$0.00 \$1,269.07 \$1,269.07 \$0.00	\$2,538.14 \$0.00 \$0.00 \$0.00 \$2,538.14 \$2,538.14 \$0.00	First Installment 08/30/2013 DETMERS, THOMAS A & VICKIE Second Installment 09/09/2013 DETMERS, THOMAS A & VICKIE
08-27-344-001 PATKUS, DAVID E & KAREN M 342 FAIRMOUNT NOKOMIS, IL 62075-0000	10002 8.66255 0040 0.0000	342 FAIRMOUNT NOKOMIS, IL 62075-0000 LOTS 1 THRU 6 BLK 8 LOTS IN COALTON 10-2-2384 1/2 S T00 R	0 0 1,630 28,320 29,950 0	0 6,000 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,008.32 \$0.00 \$0.00 \$0.00 \$1,008.32 \$1,008.32 \$0.00	\$1,008.32 \$0.00 \$0.00 \$0.00 \$1,008.32 \$1,008.32 \$0.00	\$2,016.64 \$0.00 \$0.00 \$0.00 \$2,016.64 \$2,016.64 \$0.00	First Installment 08/07/2013 PATKUS, DAVID E & KAREN M Second Installment 08/07/2013 PATKUS, DAVID E & KAREN M
08-27-351-002 SUSLEE, KENNETH J 19042 E 21ST RD NOKOMIS, IL 62075-0000	10001 8.28946 0011 40.0000	19042 E 21ST RD NOKOMIS, IL 62075-0000 S 1/2 S 1/2 SW 10-2-237 S27 T10 R2	2,670 1,543 2,480 25,040 31,733 0	0 6,000 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,041.28 \$0.00 \$0.00 \$0.00 \$1,041.28 \$1,041.28 \$0.00	\$1,041.28 \$0.00 \$0.00 \$0.00 \$1,041.28 \$1,041.28 \$0.00	\$2,082.56 \$0.00 \$0.00 \$0.00 \$2,082.56 \$2,082.56 \$0.00	First Installment 07/30/2013 SUSLEE, KENNETH J Second Installment 08/30/2013 SUSLEE, KENNETH J
08-27-351-003 VILLAGE OF COALTON C/O COALTON TREASURE PO BOX 86 NOKOMIS, IL 62075-0000	10001 8.28946 0021 25.9600	PT N 1/2 S 1/2 SW 10-2-236 S27 T10 R2	1,540 0 0 0 1,540 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$63.83 \$0.00 \$0.00 \$0.00 \$63.83 \$63.83 \$0.00	\$63.83 \$0.00 \$0.00 \$0.00 \$63.83 \$63.83 \$0.00	\$127.66 \$0.00 \$0.00 \$0.00 \$127.66 \$127.66 \$0.00	First Installment 07/30/2013 VILLAGE OF COALTON C/O COALTON Second Installment 07/30/2013 VILLAGE OF COALTON C/O COALTON
08-27-376-001 VILLAGE OF COALTON PO BOX 86 NOKOMIS, IL 62075-0000	10001 8.28946 0090 14.0400	E 21ST RD NOKOMIS, IL 62075 E PT N 1/2 S 1/2 SW 10-2-236A S27 T10 R2	0 0 0 0 0 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment 08/06/2013 BERTOLINO, ANDREW M & MEGAN C Second Installment 08/06/2013 BERTOLINO, ANDREW M & MEGAN C
08-27-400-001 BERTOLINO, ANDREW M & MEGAN C & AUSTIN M 17155 E 21ST AV Witt, IL 62094-	10001 8.28946 0021 160.0000	E 22ND RD NOKOMIS, IL 62075 SE 10-2-238 S27 T10 R2	9,630 0 0 0 9,630 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$399.14 \$0.00 \$0.00 \$0.00 \$399.14 \$399.14 \$0.00	\$399.14 \$0.00 \$0.00 \$0.00 \$399.14 \$399.14 \$0.00	\$798.28 \$0.00 \$0.00 \$0.00 \$798.28 \$798.28 \$0.00	First Installment 08/06/2013 BERTOLINO, ANDREW M & MEGAN C Second Installment 08/06/2013 BERTOLINO, ANDREW M & MEGAN C

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-27-504-001	00000		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
08-28-100-001	10001	20016 N 20TH AV	2,990	0	Tax Due	\$1,582.50	\$1,582.50	\$3,165.00	First Installment
CHAUSSE, BARBARA ANN	8.28946	NOKOMIS, IL 62075-0000	6,481	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
20016 N 20TH AV	0011	NW NW 10-2-246 S28 T10 R2	2,480	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	CHAUSSE, BARBARA ANN
Nokomis, IL 62075-	40.0000		37,110	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			49,061	0	Total Due	\$1,582.50	\$1,582.50	\$3,165.00	
			0	0	Paid	\$1,582.50	\$1,582.50	\$3,165.00	09/09/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	CHAUSSE, BARBARA ANN
08-28-100-002	10001	20016 N 20TH AV	2,780	0	Tax Due	\$115.23	\$115.23	\$230.46	First Installment
CHAUSSE, BARBARA ANN	8.28946	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
20016 N 20TH AV	0021	SW 1/4 NW 10-2-247 S28 T10 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CHAUSSE, BARBARA ANN
Nokomis, IL 62075-	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,780	0	Total Due	\$115.23	\$115.23	\$230.46	
			0	0	Paid	\$115.23	\$115.23	\$230.46	09/09/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	CHAUSSE, BARBARA ANN
08-28-100-003	10001	20016 N 20TH AV	13,190	0	Tax Due	\$546.69	\$546.69	\$1,093.38	First Installment
CHAUSSE, BARBARA ANN	8.28946	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
20016 N 20TH AV	0021	E 1/2 NW 10-2-248 S28 T10 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CHAUSSE, BARBARA ANN
Nokomis, IL 62075-	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,190	0	Total Due	\$546.69	\$546.69	\$1,093.38	
			0	0	Paid	\$546.69	\$546.69	\$1,093.38	09/09/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	CHAUSSE, BARBARA ANN
08-28-201-001	10001	20016 N 20TH AV	790	0	Tax Due	\$32.75	\$32.75	\$65.50	First Installment
CHAUSSE, BARBARA ANN	8.28946	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
20016 N 20TH AV	0021	W 1/2 NW NW NE 10-2-241 S28 T10 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CHAUSSE, BARBARA ANN
Nokomis, IL 62075-	5.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			790	0	Total Due	\$32.75	\$32.75	\$65.50	
			0	0	Paid	\$32.75	\$32.75	\$65.50	09/09/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	CHAUSSE, BARBARA ANN
08-28-202-001	10001	20254 N 20TH AV	0	0	Tax Due	\$161.85	\$161.85	\$323.70	First Installment
PESCH, JERRY L & ELDA J	8.28946	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
20254 N 20TH AVE	0040	W 1/2 NE NW NE 10-2-245 S28 T10 R2	5,740	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	PESCH, JERRY L & ELDA J
NOKOMIS, IL 62075-0000	5.0000		12,260	3,695	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			18,000	0	Total Due	\$161.85	\$161.85	\$323.70	
			0	0	Paid	\$161.85	\$161.85	\$323.70	08/09/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	PESCH, JERRY L & ELDA J

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
08-28-202-002 KING, GEORGE W 20280 N 20TH AVE NOKOMIS, IL 62075-0000	10001 8.28946 0040 5.0000	20280 N 20TH AV NOKOMIS, IL 62075-0000 E 1/2 NE NW NE 10-2-239 S28 T10 R2	0 0 5,740 13,900 19,640 0	0 6,000 3,651 9,549 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Second Installment
08-28-226-001 WALCHER, KEITH M 20310 N 20TH AVE NOKOMIS, IL 62075-0000	10001 8.28946 0040 5.0000	20310 N 20TH AV NOKOMIS, IL 62075-0000 W 1/2 NW NE NE 10-2-244 S28 T10 R2	0 0 5,740 17,600 23,340 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$531.36 \$0.00 \$0.00 \$0.00 \$531.36 \$531.36 \$0.00	\$531.36 \$0.00 \$0.00 \$0.00 \$1,062.72 \$1,062.72 \$1,062.72 \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$1,062.72 \$1,062.72 \$1,062.72 Second Installment WALCHER, KEITH M
08-28-226-002 CHAUSSE, BARBARA ANN 20016 N 20TH AV Nokomis, IL 62075-	10001 8.28946 0021 5.2400	20016 N 20TH AV NOKOMIS, IL 62075-0000 PT NE NE N OF RR 10-2-242 S28 T10 R2	330 0 0 0 330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.68 \$0.00 \$0.00 \$0.00 \$13.68 \$13.68 \$0.00	\$13.68 \$0.00 \$0.00 \$0.00 \$27.36 \$27.36 \$27.36 \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$27.36 \$27.36 \$27.36 Second Installment CHAUSSE, BARBARA ANN
08-28-226-003 CHAUSSE, BARBARA ANN 20016 N 20TH AV Nokomis, IL 62075-	10001 8.28946 0021 17.0000	20016 N 20TH AV NOKOMIS, IL 62075-0000 PT E 1/2 NE NE 10-2-243 S28 T10 R2	2,840 0 0 0 2,840 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$117.71 \$0.00 \$0.00 \$0.00 \$117.71 \$117.71 \$0.00	\$117.71 \$0.00 \$0.00 \$0.00 \$235.42 \$235.42 \$235.42 \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$235.42 \$235.42 \$235.42 Second Installment CHAUSSE, BARBARA ANN
08-28-251-001 CHAUSSE, BARBARA ANN 20016 N 20TH AV Nokomis, IL 62075-	10001 8.28946 0021 75.0000	20016 N 20TH AV NOKOMIS, IL 62075-0000 PT NE N OF RR 10-2-240 S28 T10 R2	10,110 0 0 0 10,110 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$419.03 \$0.00 \$0.00 \$0.00 \$419.03 \$419.03 \$0.00	\$419.03 \$0.00 \$0.00 \$0.00 \$838.06 \$838.06 \$838.06 \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$838.06 \$838.06 \$838.06 Second Installment CHAUSSE, BARBARA ANN
08-28-276-004 CARPENTER, TIM & CHRIS 35 ARTS LANE Hillsboro, IL 62049-	10002 8.66255 0040 0.0000	679 W SPAW AV NOKOMIS, IL 62075-0000 W 1/2 LOT 5 BLK A SUB DIV PT NE 28-10-2 10-2-3029 S T00 R	0 0 1,700 1,990 3,690 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$156.36 \$0.00 \$0.00 \$0.00 \$156.36 \$156.36 \$0.00	\$156.36 \$0.00 \$0.00 \$0.00 \$312.72 \$312.72 \$312.72 \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$312.72 \$312.72 \$312.72 Second Installment CARPENTER, TIM & CHRIS

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
08-28-276-005 LEHMAN, JERRY L 665 W SPAW AVE NOKOMIS, IL 62075-0000	10002	665 W SPAW AV	0	0	Tax Due	\$299.73	First Installment	
	8.66255	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	06/18/2013	
	0040	E 1/2 LOT 5 BLK A SUB DIV PT NE 28-10-2	1,720	0	Pen. Due	\$0.00	LEHMAN, JERRY L	
	0.0000	10-2-3028 S T00 R	11,500	0	Cost Due	\$0.00	Second Installment	
			13,220	0	Total Due	\$299.73	\$299.73	\$599.46
			0	0	Paid	\$299.73	\$299.73	\$599.46
				0	Unpaid	\$0.00	\$0.00	\$0.00
08-28-276-006 CASEY, MATT & TRISTA 171 WESTERN AVE Nokomis, IL 62075-	10002	171 WESTERN AV	0	0	Tax Due	\$21.66	First Installment	
	8.66255	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	08/12/2013	
	0030	LOT 4 BLK A SUB DIV PT NE	510	0	Pen. Due	\$0.00	\$0.32	CASEY, MATT & TRISTA
	0.0000	HOME ON PRIV TAX	0	0	Cost Due	\$0.00	\$10.00	Second Installment
			510	0	Total Due	\$21.66	\$31.98	\$53.64
			0	0	Paid	\$21.66	\$31.98	\$53.64
				0	Unpaid	\$0.00	\$0.00	\$0.00
08-28-276-007 BROWN EVA, C/O LINDA INGRACIA 11007 SAINT AMBROSE LN Saint Ann, MO 63074-1211	10002	141 N WESTERN ST	0	0	Tax Due	\$333.08	First Installment	
	8.66255	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	08/07/2013	
	0040	LOTS 2 & 3 BLK A SUB DIV PT NE 28-10-2	2,650	0	Pen. Due	\$0.00	\$0.00	BROWN EVA, C/O LINDA INGRACIA
	0.0000	10-2-3026 S T00 R	5,220	0	Cost Due	\$0.00	\$0.00	Second Installment
			7,870	0	Total Due	\$333.08	\$333.08	\$666.16
			0	0	Paid	\$333.08	\$333.08	\$666.16
				0	Unpaid	\$0.00	\$0.00	\$0.00
08-28-276-008 CARROLL, BETTY 664 W SPAW AVE NOKOMIS, IL 62075-0000	10002	664 W SPAW AV	0	0	Tax Due	\$21.66	First Installment	
	8.66255	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	08/07/2013	
	0030	LOT 1 BLK A SUB DIV PT NE 28-10-2	510	0	Pen. Due	\$0.00	\$0.00	CARROLL, BETTY
	0.0000	10-2-3025 S T00 R	0	0	Cost Due	\$0.00	\$0.00	Second Installment
			510	0	Total Due	\$21.66	\$21.66	\$43.32
			0	0	Paid	\$21.66	\$21.66	\$43.32
				0	Unpaid	\$0.00	\$0.00	\$0.00
08-28-276-009 JOHNSON, DAVID 724 SAMUEL ST TAYLORVILLE, IL 62568-0000	10002	685 W SPAW AV	0	0	Tax Due	\$244.72	First Installment	
	8.66255	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	08/02/2013	
	0040	LOTS 6 & 7 EX RD BLK A SUB PT NE	2,730	0	Pen. Due	\$0.00	\$0.00	JOHNSON, DAVID
	0.0000	10-2-3030 3031 & 3032 S T00 R	3,050	0	Cost Due	\$0.00	\$0.00	Second Installment
			5,780	0	Total Due	\$244.72	\$244.72	\$489.44
			0	0	Paid	\$244.72	\$244.72	\$489.44
				0	Unpaid	\$0.00	\$0.00	\$0.00
08-28-277-001 CARROLL, DAVID W 141 N WESTERN Nokomis, IL 62075-	10002	600 BLK W WASHINGTON AV	0	0	Tax Due	\$111.75	First Installment	
	8.66255	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	08/07/2013	
	0040	LOTS 9-10 & 11 BLK B SUB DIV PT NE	1,560	0	Pen. Due	\$0.00	\$0.00	CARROLL, DAVID W
	0.0000	28-10-2 10-2-3042 S T00 R	1,070	0	Cost Due	\$0.00	\$0.00	Second Installment
			2,630	0	Total Due	\$111.75	\$111.75	\$223.50
			0	0	Paid	\$111.75	\$111.75	\$223.50
				0	Unpaid	\$0.00	\$0.00	\$0.00

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-28-277-009 HENRICHSMEYER, SCOTT & LISA 139 WESTERN AVE NOKOMIS, IL 62075-0000	10002 8.66255 0040 0.0000	139 WESTERN AV NOKOMIS, IL 62075-0000 LOTS 3 & 4 BLK B SUB DIV PT NE 28-10-2 10-2-3034 S T00 R	0 0 1,560 15,400 16,960 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$458.68 \$0.00 \$0.00 \$0.00 \$458.68 \$458.68 \$0.00	\$458.68 \$0.00 \$0.00 \$0.00 \$458.68 \$458.68 \$0.00	\$917.36 \$0.00 \$0.00 \$0.00 \$917.36 \$917.36 \$0.00	First Installment 08/30/2013 HENRICHSMEYER, SCOTT & LISA Second Installment 09/09/2013 HENRICHSMEYER, SCOTT & LISA
08-28-277-010 CARROLL, BETTY 664 W SPAW AVE NOKOMIS, IL 62075-0000	10002 8.66255 0030 0.0000	664 W SPAW AV NOKOMIS, IL 62075-0000 LOTS 1 & 2 BLK B SUB DIV PT NE 28-10-2 10-2-3033 S T00 R	0 0 1,020 0 1,020 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$43.32 \$0.00 \$0.00 \$0.00 \$43.32 \$43.32 \$0.00	\$43.32 \$0.00 \$0.00 \$0.00 \$43.32 \$43.32 \$0.00	\$86.64 \$0.00 \$0.00 \$0.00 \$86.64 \$86.64 \$0.00	First Installment 08/07/2013 CARROLL, BETTY Second Installment 08/07/2013 CARROLL, BETTY
08-28-277-011 CARROLL, BETTY 664 W SPAW AVE NOKOMIS, IL 62075-0000	10002 8.66255 0040 0.0000	664 W SPAW AV NOKOMIS, IL 62075-0000 LOT 5 & N 1/2 LOTS 6 & 7 BLK B SUB DIV PT NE 28-10-2 10-2-3036 & 3035 & 3039 S T00 R	0 0 2,710 6,050 8,760 0	0 6,000 773 1,797 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-28-277-012 CARROLL, DAVID W 141 N WESTERN Nokomis, IL 62075-	10002 8.66255 0030 0.0000	600 BLK W WASHINGTON AV NOKOMIS, IL 62075-0000 LOT 8 BLK B SUB PT NE 10-2-3040 & 3041 S T00 R	0 0 1,830 0 1,830 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$77.53 \$0.00 \$0.00 \$0.00 \$77.53 \$77.53 \$0.00	\$77.53 \$0.00 \$0.00 \$0.00 \$77.53 \$77.53 \$0.00	\$155.06 \$0.00 \$0.00 \$0.00 \$155.06 \$155.06 \$0.00	First Installment 08/07/2013 CARROLL, DAVID W Second Installment 08/07/2013 CARROLL, DAVID W
08-28-277-013 JOHNSON, MARGARET K 669 W WASHINGTON AVE NOKOMIS, IL 62075-0000	10002 8.66255 0040 0.0000	669 W WASHINGTON AV NOKOMIS, IL 62075-0000 S 1/2 LOT 7 & S 1/2 LOT 6 BLK B SUB PT NE 10-2-3037 & 3038 S T00 R	0 0 2,210 10,390 12,600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$533.62 \$0.00 \$8.00 \$0.00 \$541.62 \$541.62 \$0.00	\$533.62 \$0.00 \$0.00 \$0.00 \$533.62 \$533.62 \$0.00	\$1,067.24 \$0.00 \$8.00 \$0.00 \$1,075.24 \$1,075.24 \$0.00	First Installment 08/07/2013 JOHNSON, MARGARET K Second Installment 09/09/2013 JOHNSON, MARGARET K
08-28-300-001 CHAUSSE, BARBARA ANN 20016 N 20TH AV Nokomis, IL 62075-	10001 8.28946 0021 40.0000	20016 N 20TH AV NOKOMIS, IL 62075-0000 NW 1/4 SW 10-2-252 S28 T10 R2	1,430 0 0 0 1,430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$59.27 \$0.00 \$0.00 \$0.00 \$59.27 \$59.27 \$0.00	\$59.27 \$0.00 \$0.00 \$0.00 \$59.27 \$59.27 \$0.00	\$118.54 \$0.00 \$0.00 \$0.00 \$118.54 \$118.54 \$0.00	First Installment 08/07/2013 CHAUSSE, BARBARA ANN Second Installment 09/09/2013 CHAUSSE, BARBARA ANN

Montgomery County

Township NOKOMIS

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
Acres					First	Second			
08-28-300-002 CHAUSSE, BARBARA ANN 20016 N 20TH AV Nokomis, IL 62075-	10001 8.28946 0021 30.0000	20016 N 20TH AV NOKOMIS, IL 62075-0000 N 30 AC OF SW N OF RR 10-2-253 S28 T10 R2	2,120 0 0 0 2,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$87.87 \$0.00 \$0.00 \$0.00 \$87.87 \$87.87 \$0.00	\$87.87 \$0.00 \$0.00 \$0.00 \$87.87 \$87.87 \$0.00	\$175.74 \$0.00 \$0.00 \$0.00 \$175.74 \$175.74 \$0.00	First Installment 08/07/2013 CHAUSSE, BARBARA ANN Second Installment 09/09/2013 CHAUSSE, BARBARA ANN
08-28-300-003 GUYOT, KEVIN 618 S SPRUCE ST NOKOMIS, IL 62075-0000	10001 8.28946 0040 0.6100	19178 ILLINOIS ROUTE 16 Nokomis, IL 62075 PT N 1/2 SW EX HD RD 10-2-254 S28 T10 R2	0 0 2,480 70 2,550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$103.62 \$0.00 \$3.11 \$0.00 \$106.73 \$0.00 \$106.73	\$103.62 \$0.00 \$1.55 \$44.00 \$149.17 \$0.00 \$149.17	\$207.24 \$0.00 \$4.66 \$44.00 \$255.90 \$0.00 \$255.90	First Installment Sold at Tax Sale TRUSTEE SALE Second Installment Sold at Tax Sale TRUSTEE SALE
08-28-300-004 GUYOT, KEVIN 618 S SPRUCE ST NOKOMIS, IL 62075-0000	10001 8.28946 0040 5.4700	19178 ILLINOIS ROUTE 16 NOKOMIS, IL 62075 PT N 1/2 SW EX HD RD 10-2-255 S28 T10 R2	0 0 6,120 4,130 10,250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$415.30 \$0.00 \$12.46 \$0.00 \$427.76 \$427.76 \$0.00	\$415.30 \$0.00 \$6.23 \$44.00 \$465.53 \$465.53 \$0.00	\$830.60 \$0.00 \$18.69 \$44.00 \$893.29 \$893.29 \$0.00	First Installment Sold at Tax Sale 10/28/2013 Second Installment Sold at Tax Sale 10/28/2013
08-28-300-006 VOGEL LUMBER INC ATTN: RICHARD VOGEL 20013 N 19TH AVE Witt, IL 62094-	10031 7.96195 0060 2.0000	20013 N 19TH AV WITT, IL 62094-0000 PT S 1/2 SW 10-2-249A S28 T10 R2	0 0 1,630 35,620 37,250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,449.87 \$0.00 \$0.00 \$0.00 \$1,449.87 \$1,449.87 \$0.00	\$1,449.87 \$0.00 \$0.00 \$0.00 \$1,449.87 \$1,449.87 \$0.00	\$2,899.74 \$0.00 \$0.00 \$0.00 \$2,899.74 \$2,899.74 \$0.00	First Installment 08/08/2013 VOGEL LUMBER INC Second Installment 09/10/2013 VOGEL LUMBER INC ATTN: RICHARD
08-28-300-009 NIEHAUS, DWIGHT J & CAROLYN J 19090 E 20TH RD Witt, IL 62094-	10001 8.28946 0040 3.0000	19090 E 20TH WITT, IL 62094-0000 PT S 1/2 SW N & W OF RR 10-2-249 S28 T10 R2	0 0 4,120 11,840 15,960 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$232.52 \$0.00 \$0.00 \$0.00 \$232.52 \$232.52 \$0.00	\$232.52 \$0.00 \$0.00 \$0.00 \$232.52 \$232.52 \$0.00	\$465.04 \$0.00 \$0.00 \$0.00 \$465.04 \$465.04 \$0.00	First Installment 08/07/2013 NIEHAUS, DWIGHT J & CAROLYN J Second Installment 09/09/2013 NIEHAUS, DWIGHT J & CAROLYN J
08-28-300-010 CHAUSSE, BARBARA ANN 20016 N 20TH AV Nokomis, IL 62075-	10001 8.28946 0021 22.0000	20016 N 20TH AV NOKOMIS, IL 62075-0000 22 A N & W OF RR S 1/2 SW 10-2-249B S28 T10 R2	1,190 0 0 0 1,190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$49.32 \$0.00 \$0.00 \$0.00 \$49.32 \$49.32 \$0.00	\$49.32 \$0.00 \$0.00 \$0.00 \$49.32 \$49.32 \$0.00	\$98.64 \$0.00 \$0.00 \$0.00 \$98.64 \$98.64 \$0.00	First Installment 08/07/2013 CHAUSSE, BARBARA ANN Second Installment 09/09/2013 CHAUSSE, BARBARA ANN

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Township NOKOMIS

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
08-28-300-012	10031			19020 ILLINOIS ROUTE 16		0	0	0	Tax Due	\$747.23	\$747.23	\$1,494.46	First Installment
FITCH, RANDAL E C/O CORELOGIC	7.96195			WITT, IL 62094-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC DRIVE	0040			PT S 1/2 SW 10-2-250-1 S28 T10 R2		4,980	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
ATTN: BILL RECEIPT	3.0400					20,350	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-						25,330	0	0	Total Due	\$747.23	\$747.23	\$1,494.46	
						0	0	0	Paid	\$747.23	\$747.23	\$1,494.46	09/05/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	CORELOGIC
08-28-300-013	10031			21002 N 21ST AV		3,940	0	0	Tax Due	\$156.85	\$156.85	\$313.70	First Installment
DE WERFF, TIMOTHY L	7.96195			NOKOMIS, IL 62075-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
21002 N 21ST AVE	0021			S 1/2 SW LYG SELY RD EX 3 4/100 AC IN		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DE WERFF, TIMOTHY L
NOKOMIS, IL 62075-0000	41.9300			SW COR 10-2-250 INC 251 S28 T10 R2		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,940	0	0	Total Due	\$156.85	\$156.85	\$313.70	
						0	0	0	Paid	\$156.85	\$156.85	\$313.70	09/09/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	DE WERFF, TIMOTHY L
08-28-300-301	10001					3,838	0	0	Tax Due	\$159.08	\$159.08	\$318.16	First Installment
IEC MONTGOMERY LLC	8.28946					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
1000 URBAN CENTER DR	7100			SW EX RR R/W COAL RIGHTS		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
SUITE 360	153.5000			12-28,1-300-001		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BIRMINGHAM, AL 35242-0000				S28 T10 R2		3,838	0	0	Total Due	\$159.08	\$159.08	\$318.16	
						0	0	0	Paid	\$159.08	\$159.08	\$318.16	08/29/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
08-28-300-513	10031					0	0	0	Tax Due	\$3,410.50	\$3,410.50	\$6,821.00	First Installment
VERIZON WIRELESS	7.96195					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
P O BOX 260968	0060			TOWER ON LEASED LAND		2,110	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	VERIZON WIRELESS
Plano, TX 75026-0968	0.0000			100' X 100' FCC # 1256389 LOCATED ON		85,520	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				08-28-300-013		87,630	0	0	Total Due	\$3,410.50	\$3,410.50	\$6,821.00	
				S28 T10 R2		0	0	0	Paid	\$3,410.50	\$3,410.50	\$6,821.00	08/05/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	VERIZON WIRELESS
08-28-401-001	10001			ILLINOIS ROUTE 16		1,800	0	0	Tax Due	\$74.61	\$74.61	\$149.22	First Installment
WUEBBELS, CYRIL & JUDITH TRUSTEES	8.28946			Nokomis, IL 62075-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
8 TALL OAK DR	0021			LOTS 9 TO 29 INC OUTSIDE A J NASONS		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WUEBBELS, CYRIL & JUDITH TRUSTE
Troy, IL 62294-	16.0000			SUB DIV PT E 1/2 28-10-2 10-2-3062 S T00		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				R		1,800	0	0	Total Due	\$74.61	\$74.61	\$149.22	
						0	0	0	Paid	\$74.61	\$74.61	\$149.22	06/25/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	WUEBBELS, CYRIL & JUDITH TRUSTE
08-28-402-001	10001			E 21ST RD		1,270	0	0	Tax Due	\$52.64	\$52.64	\$105.28	First Installment
WUEBBELS, CYRIL & JUDITH TRUSTEES	8.28946			Nokomis, IL 62075-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
8 TALL OAK DR	0021			S PT NW SE 10-2-256A S28 T10 R2		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WUEBBELS, CYRIL & JUDITH TRUSTE
Troy, IL 62294-	17.4200					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,270	0	0	Total Due	\$52.64	\$52.64	\$105.28	
						0	0	0	Paid	\$52.64	\$52.64	\$105.28	06/25/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	WUEBBELS, CYRIL & JUDITH TRUSTE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-28-426-002 HAVERA, MICHAEL A & CHERIE M 311 S WESTERN ST Nokomis, IL 62075-	10002 8.66255 0040	311 S WESTERN ST NOKOMIS, IL 62075 N PT LT 1 ALL LTS 2 & 3 & 4 & 20 S PT LT 21 SE PT LT 19 PT VAC ST ALL BEING PART OF NOKOMIS GARDENS	0 0 4,510 42,980 47,490 0	2,490 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,645.89 \$0.00 \$0.00 \$0.00 \$1,645.89 \$1,645.89 \$0.00	\$1,645.89 \$0.00 \$0.00 \$0.00 \$1,645.89 \$1,645.89 \$0.00	\$3,291.78 \$0.00 \$0.00 \$0.00 \$3,291.78 \$3,291.78 \$0.00	First Installment 08/08/2013 HAVERA, MICHAEL A & CHERIE M Second Installment 08/29/2013 HAVERA, MICHAEL A & CHERIE M
08-28-426-003 WUEBBELS, CYRIL & JUDITH TRUSTEES 8 TALL OAK DR Troy, IL 62294-	10002 8.66255 0021	LTS 1 THRU 31(EX BEG E LN SE1/4 LYG 1939.20' N OF SE COR W331.66' N355.02' E331.65' S355.61 TO POB) ALL IN NOKOMIS GARDENS (VACANT LOTS LOCATED ON WESTERN ST)	1,180 0 0 0 1,180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$51.11 \$0.00 \$0.00 \$0.00 \$51.11 \$51.11 \$0.00	\$51.11 \$0.00 \$0.00 \$0.00 \$51.11 \$51.11 \$0.00	\$102.22 \$0.00 \$0.00 \$0.00 \$102.22 \$102.22 \$0.00	First Installment 06/25/2013 WUEBBELS, CYRIL & JUDITH TRUSTE Second Installment 06/25/2013 WUEBBELS, CYRIL & JUDITH TRUSTE
08-28-427-002 WUEBBELS, CYRIL & JUDITH TRUSTEES 8 TALL OAK DR Troy, IL 62294-	10002 8.66255 0021	E 21ST RD Nokomis, IL 62075-0000 PT NE SE S OF NOKOMIS GARDENS LANDS CORP LIMITS COALTON 10-2-481 S28 T10 R2	560 0 0 0 560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.26 \$0.00 \$0.00 \$0.00 \$24.26 \$24.26 \$0.00	\$24.26 \$0.00 \$0.00 \$0.00 \$24.26 \$24.26 \$0.00	\$48.52 \$0.00 \$0.00 \$0.00 \$48.52 \$48.52 \$0.00	First Installment 06/25/2013 WUEBBELS, CYRIL & JUDITH TRUSTE Second Installment 06/25/2013 WUEBBELS, CYRIL & JUDITH TRUSTE
08-28-427-003 WEST, STEVE 395 S WESTERN ST NOKOMIS, IL 62075-0000	10002 8.66255 0011	395 S WESTERN ST NOKOMIS, IL 62075-0000 PT NE SE LANDS CORP LIMITS COALTON 10-2-481-1 S28 T10 R2	120 1,164 2,480 13,490 17,254 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$472.28 \$0.00 \$0.00 \$0.00 \$472.28 \$472.28 \$0.00	\$472.28 \$0.00 \$0.00 \$0.00 \$472.28 \$472.28 \$0.00	\$944.56 \$0.00 \$0.00 \$0.00 \$944.56 \$944.56 \$0.00	First Installment 07/30/2013 WEST, STEVE Second Installment 09/09/2013 WEST, STEVE
08-28-451-002 WUEBBELS, CYRIL & JUDITH TRUSTEES 8 TALL OAK DR Troy, IL 62294-	10001 8.28946 0021	E 21ST RD Nokomis, IL 62075-0000 S 1/2 SE LYG W OF TRACT PER SURVEY 10-2-256 S28 T10 R2	3,860 0 0 0 3,860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$159.99 \$0.00 \$0.00 \$0.00 \$159.99 \$159.99 \$0.00	\$159.99 \$0.00 \$0.00 \$0.00 \$159.99 \$159.99 \$0.00	\$319.98 \$0.00 \$0.00 \$0.00 \$319.98 \$319.98 \$0.00	First Installment 06/25/2013 WUEBBELS, CYRIL & JUDITH TRUSTE Second Installment 06/25/2013 WUEBBELS, CYRIL & JUDITH TRUSTE
08-28-476-001 WEST, STEVE 395 S WESTERN ST NOKOMIS, IL 62075-0000	10001 8.28946 0021	395 S WESTERN ST NOKOMIS, IL 62075-0000 PT SE SE 10-2-256-3 S28 T10 R2	260 0 0 0 260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$10.78 \$0.00 \$0.00 \$0.00 \$10.78 \$10.78 \$0.00	\$10.78 \$0.00 \$0.00 \$0.00 \$10.78 \$10.78 \$0.00	\$21.56 \$0.00 \$0.00 \$0.00 \$21.56 \$21.56 \$0.00	First Installment 07/30/2013 WEST, STEVE Second Installment 09/09/2013 WEST, STEVE

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-28-476-002	10001	E 21ST RD	810	0	Tax Due	\$33.57	\$33.57	\$67.14	First Installment
WUEBBELS, CYRIL & JUDITH TRUSTEES	8.28946	Nokomis, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
8 TALL OAK DR	0021	PT SE SE 10-2-256-2 S28 T10 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WUEBBELS, CYRIL & JUDITH TRUSTE
Troy, IL 62294-	8.8600		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			810	0	Total Due	\$33.57	\$33.57	\$67.14	
			0	0	Paid	\$33.57	\$33.57	\$67.14	06/25/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WUEBBELS, CYRIL & JUDITH TRUSTE
08-28-504-001	00000		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-28-504-002	00000		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-28-504-003	00000		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-29-100-001	10001	19112 N 20TH AV	12,290	0	Tax Due	\$645.75	\$645.75	\$1,291.50	First Installment
HERZOG, EVELYN	8.28946	NOKOMIS, IL 62075-0000	1,010	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
C/O DEBORAH STODDARD	0011	N 1/2 NW 10-2-260 S29 T10 R2	2,480	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	HERZOG, EVELYN
407 W SAMUEL	80.0000		10,070	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Assumption, IL 62510-			25,850	0	Total Due	\$645.75	\$645.75	\$1,291.50	
			0	0	Paid	\$645.75	\$645.75	\$1,291.50	08/07/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HERZOG, EVELYN
08-29-100-002	10031	E 19th RD	9,200	0	Tax Due	\$366.25	\$366.25	\$732.50	First Installment
TOSETTI, JACK E	7.96195	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
18358 N 20TH AVE	0021	S 1/2 NW 10-2-259 S29 T10 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TOSETTI, JACK E & NANCY A
Nokomis, IL 62075-	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,200	0	Total Due	\$366.25	\$366.25	\$732.50	
			0	0	Paid	\$366.25	\$366.25	\$732.50	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	TOSETTI, JACK E & NANCY A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-29-200-001 STODDARD, DEBORAH 407 W SAMUEL Assumption, IL 62510-	10001 8.28946 0021 80.0000	19112 N 20TH AV NOKOMIS, IL 62075-0000 N 1/2 NE 10-2-257 S29 T10 R2	9,900 0 0 0 9,900 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$410.33 \$0.00 \$0.00 \$0.00 \$410.33 \$410.33 \$0.00	\$410.33 \$0.00 \$0.00 \$0.00 \$410.33 \$410.33 \$0.00	\$820.66 \$0.00 \$0.00 \$0.00 \$820.66 \$820.66 \$0.00	First Installment 08/07/2013 STODDARD, DEBORAH Second Installment 08/07/2013 STODDARD, DEBORAH
08-29-200-002 JANSSEN, MARLYN L 315 W UNION NOKOMIS, IL 62075-0000	10001 8.28946 0011 80.0000	19221 E 20TH RD NOKOMIS, IL 62075-0000 S 1/2 NE 10-2-258 S29 T10 R2	9,480 3,909 2,480 18,320 34,189 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,397.98 \$0.00 \$0.00 \$0.00 \$1,397.98 \$1,397.98 \$0.00	\$1,397.98 \$0.00 \$0.00 \$0.00 \$1,397.98 \$1,397.98 \$0.00	\$2,795.96 \$0.00 \$0.00 \$0.00 \$2,795.96 \$2,795.96 \$0.00	First Installment 08/30/2013 JANSSEN, MARLYN L Second Installment 09/09/2013 JANSSEN, MARLYN L
08-29-300-002 STEINER, WALTER & BETTY 5403 STATE RT 160 HIGHLAND, IL 62249-0000	10031 7.96195 0021 40.0000	E 19 RD Witt, IL 62094-0000 SW SW 10-2-263 S29 T10 R2	5,640 0 0 0 5,640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$224.53 \$0.00 \$0.00 \$0.00 \$224.53 \$224.53 \$0.00	\$224.53 \$0.00 \$0.00 \$0.00 \$224.53 \$224.53 \$0.00	\$449.06 \$0.00 \$0.00 \$0.00 \$449.06 \$449.06 \$0.00	First Installment 06/28/2013 STEINER, WALTER & BETTY Second Installment 06/28/2013 STEINER, WALTER & BETTY
08-29-300-003 STEINER, WALTER & BETTY 5403 STATE RT 160 HIGHLAND, IL 62249-0000	10031 7.96195 0021 40.0000	N 19TH AV Witt, IL 62094-0000 SE SW 10-2-262 S29 T10 R2	5,000 0 0 0 5,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$199.05 \$0.00 \$0.00 \$0.00 \$199.05 \$199.05 \$0.00	\$199.05 \$0.00 \$0.00 \$0.00 \$199.05 \$199.05 \$0.00	\$398.10 \$0.00 \$0.00 \$0.00 \$398.10 \$398.10 \$0.00	First Installment 06/28/2013 STEINER, WALTER & BETTY Second Installment 06/28/2013 STEINER, WALTER & BETTY
08-29-300-004 TOSETTI, JACK E & NANCY A 19177 E 19TH RD WITT, IL 62094-0000	10031 7.96195 0021 74.0000	19177 E 19TH RD WITT, IL 62094-0000 N 1/2 SW EX PT N 1/2 10-2-261 S29 T10 R2	9,360 0 0 0 9,360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$372.62 \$0.00 \$0.00 \$0.00 \$372.62 \$372.62 \$0.00	\$372.62 \$0.00 \$0.00 \$0.00 \$372.62 \$372.62 \$0.00	\$745.24 \$0.00 \$0.00 \$0.00 \$745.24 \$745.24 \$0.00	First Installment 08/09/2013 TOSETTI, JACK E & NANCY A Second Installment 09/09/2013 TOSETTI, JACK E & NANCY A
08-29-300-005 TOSETTI, JACK E 18358 N 20TH AVE Nokomis, IL 62075-	10031 7.96195 0011 6.0000	19178 E 19TH RD NOKOMIS, IL 62075-0000 PT N 1/2 SW 10-2-261-1 S29 T10 R2	70 200 0 0 270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$10.75 \$0.00 \$0.00 \$0.00 \$10.75 \$10.75 \$0.00	\$10.75 \$0.00 \$0.00 \$0.00 \$10.75 \$10.75 \$0.00	\$21.50 \$0.00 \$0.00 \$0.00 \$21.50 \$21.50 \$0.00	First Installment 08/09/2013 TOSETTI, JACK E & NANCY A Second Installment 09/09/2013 TOSETTI, JACK E & NANCY A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-29-300-303 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	10001 8.28946 7100 80.0000	S PT SW COAL RIGHTS 10-2-427 08-29.1-300-003 S29 T10 R2	2,000 0 0 0 2,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$82.90 \$0.00 \$0.00 \$0.00 \$82.90 \$82.90 \$0.00	\$82.90 \$0.00 \$0.00 \$0.00 \$82.90 \$82.90 \$0.00	\$165.80 \$0.00 \$0.00 \$0.00 \$165.80 \$165.80 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
08-29-400-001 JANSSEN, MARLYN L 315 W UNION NOKOMIS, IL 62075-0000	10001 8.28946 0021 40.0000	315 W UNION NOKOMIS, IL 62075-0000 NW SE 10-2-264 S29 T10 R2	4,950 0 0 0 4,950 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$205.17 \$0.00 \$0.00 \$0.00 \$205.17 \$205.17 \$0.00	\$205.17 \$0.00 \$0.00 \$0.00 \$205.17 \$205.17 \$0.00	\$410.34 \$0.00 \$0.00 \$0.00 \$410.34 \$410.34 \$0.00	First Installment 08/30/2013 JANSSEN, MARLYN L Second Installment 09/09/2013 JANSSEN, MARLYN L
08-29-400-002 JANSSEN, MARLYN L 315 W UNION NOKOMIS, IL 62075-0000	10001 8.28946 0021 40.0000	315 W UNION NOKOMIS, IL 62075-0000 NE SE 10-2-266 S29 T10 R2	4,030 0 0 0 4,030 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$167.04 \$0.00 \$0.00 \$0.00 \$167.04 \$167.04 \$0.00	\$167.04 \$0.00 \$0.00 \$0.00 \$167.04 \$167.04 \$0.00	\$334.08 \$0.00 \$0.00 \$0.00 \$334.08 \$334.08 \$0.00	First Installment 08/30/2013 JANSSEN, MARLYN L Second Installment 09/09/2013 JANSSEN, MARLYN L
08-29-400-003 KEISER, DALE E TRUSTEE 19214 N 19TH AV Witt, IL 62094-	10031 7.96195 0021 80.0000	17094 N 20TH AV WITT, IL 62094-0000 S 1/2 SE 10-2-265 S29 T10 R2	5,920 0 0 0 5,920 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$235.68 \$0.00 \$0.00 \$0.00 \$235.68 \$235.68 \$0.00	\$235.68 \$0.00 \$0.00 \$0.00 \$235.68 \$235.68 \$0.00	\$471.36 \$0.00 \$0.00 \$0.00 \$471.36 \$471.36 \$0.00	First Installment 08/30/2013 KEISER, DALE ETRUSTEE Second Installment 08/30/2013 KEISER, DALE ETRUSTEE
08-29-400-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	10001 8.28946 7100 400.0000	S 1/2 N 1/2 & N 1/2 S 1/2 & S 1/2 SE COAL RIGHTS 10-2-413 08-29.1-400-001 S29 T10 R2	10,000 0 0 0 10,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$414.48 \$0.00 \$0.00 \$0.00 \$414.48 \$414.48 \$0.00	\$414.48 \$0.00 \$0.00 \$0.00 \$414.48 \$414.48 \$0.00	\$828.96 \$0.00 \$0.00 \$0.00 \$828.96 \$828.96 \$0.00	First Installment 07/31/2013 IEC MONTGOMERY LLC Second Installment 08/29/2013 IEC MONTGOMERY LLC
08-30-100-001 DE WERFF ROGER FARMS INC 18345 E 22ND RD Nokomis, IL 62075-	10031 7.96195 0021 160.0000	20275 N 21ST AV NOKOMIS, IL 62075-0000 NW 10-2-268 S30 T10 R2	23,230 0 0 0 23,230 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$924.78 \$0.00 \$0.00 \$0.00 \$924.78 \$924.78 \$0.00	\$924.78 \$0.00 \$0.00 \$0.00 \$924.78 \$924.78 \$0.00	\$1,849.56 \$0.00 \$0.00 \$0.00 \$1,849.56 \$1,849.56 \$0.00	First Installment 07/30/2013 DE WERFF ROGER FARMS INC Second Installment 07/30/2013 DE WERFF ROGER FARMS INC

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	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
08-30-200-001 TOSETTI, JACK E & NANCY A 19177 E 19TH RD WITT, IL 62094-0000	10031 7.96195 0011	18358 N 20TH AV WITT, IL 62094-0000 NE 10-2-267 S30 T10 R2	20,680 0 2,480 153,340 176,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6,888.28 \$0.00 \$0.00 \$0.00 \$6,888.28 \$6,888.28 \$0.00	\$6,888.28 \$0.00 \$0.00 \$0.00 \$6,888.28 \$6,888.28 \$0.00	\$13,776.56 \$0.00 \$0.00 \$0.00 \$13,776.56 \$13,776.56 \$0.00	First Installment 08/09/2013 TOSETTI, JACK E & NANCY A Second Installment 09/09/2013 TOSETTI, JACK E & NANCY A
08-30-300-002 REYNOLDS, MARJORIE S 217 EDWARDS ST NOKOMIS, IL 62075-0000	10031 7.96195 0021	217 EDWARDS ST NOKOMIS, IL 62075-0000 S 1/2 SW 10-2-270 S30 T10 R2	12,300 0 0 0 12,300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$489.66 \$0.00 \$0.00 \$0.00 \$489.66 \$489.66 \$0.00	\$489.66 \$0.00 \$0.00 \$0.00 \$489.66 \$489.66 \$0.00	\$979.32 \$0.00 \$0.00 \$0.00 \$979.32 \$979.32 \$0.00	First Installment 06/24/2013 REYNOLDS, MARJORIE R Second Installment 06/24/2013 REYNOLDS, MARJORIE R
08-30-300-003 DURBIN, TERRY G & CODI A C/O SECURI NATIONAL BANK P O BOX 427 Witt, IL 62094-	10031 7.96195 0040	19144 E 18TH RD WITT, IL 62094-0000 N361' W 362' SW NW SW 10-2-269-1 T30 T10 R2	0 0 4,940 12,500 17,440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$678.76 \$0.00 \$0.00 \$0.00 \$678.76 \$678.76 \$0.00	\$678.76 \$0.00 \$0.00 \$0.00 \$678.76 \$678.76 \$0.00	\$1,357.52 \$0.00 \$0.00 \$0.00 \$1,357.52 \$1,357.52 \$0.00	First Installment 07/30/2013 DURBIN, TERRY G & CODI A C/O SEC Second Installment 08/30/2013 DURBIN, TERRY G & CODI A C/O SEC
08-30-300-004 TAYLOR, LOIS J NO 8 WESTGATE CIRCLE DR Jacksonville, IL 62650-	10031 7.96195 0021	19399 E 18TH RD WITT, IL 62094-2030 N 1/2 SW (EX N 361' W 362' SW NW SW) 10-2-269 S30 T10 R2	11,680 0 0 0 11,680 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$464.98 \$0.00 \$0.00 \$0.00 \$464.98 \$464.98 \$0.00	\$464.98 \$0.00 \$0.00 \$0.00 \$464.98 \$464.98 \$0.00	\$929.96 \$0.00 \$0.00 \$0.00 \$929.96 \$929.96 \$0.00	First Installment 07/01/2013 TAYLOR, LOIS J Second Installment 07/01/2013 TAYLOR, LOIS J
08-30-400-006 TOSETTI, JACK E & NANCY A 19177 E 19TH RD WITT, IL 62094-0000	10031 7.96195 0011	19177 E 19TH RD WITT, IL 62094-0000 N 2/3 SE 10-2-271 & 273 S30 T10 R2	14,610 1,590 2,480 14,450 33,130 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$906.07 \$0.00 \$0.00 \$0.00 \$906.07 \$906.07 \$0.00	\$906.07 \$0.00 \$0.00 \$0.00 \$906.07 \$906.07 \$0.00	\$1,812.14 \$0.00 \$0.00 \$0.00 \$1,812.14 \$1,812.14 \$0.00	First Installment 08/09/2013 TOSETTI, JACK E & NANCY A Second Installment 09/09/2013 TOSETTI, JACK E & NANCY A
08-30-400-007 TOSETTI, JACK E & NANCY 19177 E 19TH RD WITT, IL 62094-0000	10031 7.96195 0021	19177 E 19TH RD WITT, IL 62094-0000 S 1/3 SE 10-2-272 S30 T10 R2	6,080 0 0 0 6,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$242.05 \$0.00 \$0.00 \$0.00 \$242.05 \$242.05 \$0.00	\$242.05 \$0.00 \$0.00 \$0.00 \$242.05 \$242.05 \$0.00	\$484.10 \$0.00 \$0.00 \$0.00 \$484.10 \$484.10 \$0.00	First Installment 08/09/2013 TOSETTI, JACK E & NANCY A Second Installment 09/09/2013 TOSETTI, JACK E & NANCY A

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-31-100-001 TOSSI, KENNETH L 818 WEBSTER ST Nokomis, IL 62075-	10031 7.96195 0011	18188 N 19TH AV WITT, IL 62094-0000 N 1/2 NW 10-2-276 S31 T10 R2	10,840 7,384 2,480 6,820 27,524 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,087.76 \$0.00 \$0.00 \$0.00 \$1,087.76 \$1,087.76 \$0.00	\$1,087.76 \$0.00 \$0.00 \$0.00 \$1,087.76 \$1,087.76 \$0.00	\$2,175.52 \$0.00 \$0.00 \$0.00 \$2,175.52 \$2,175.52 \$0.00	First Installment 08/30/2013 TOSSI, KENNETH L Second Installment 09/09/2013 TOSSI, KENNETH L
08-31-100-002 TOSSI, KENNETH L 818 WEBSTER ST Nokomis, IL 62075-	10031 7.96195 0021	18229 E 19TH RD WITT, IL 62094-0000 S 1/2 NW 10-2-275 S31 T10 R2	12,260 0 0 0 12,260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$488.07 \$2.50 \$0.00 \$0.00 \$490.57 \$490.57 \$0.00	\$488.07 \$2.50 \$0.00 \$0.00 \$490.57 \$490.57 \$0.00	\$976.14 \$5.00 \$0.00 \$0.00 \$981.14 \$981.14 \$0.00	First Installment 08/30/2013 TOSSI, KENNETH L Second Installment 09/09/2013 TOSSI, KENNETH L
08-31-200-001 TOSSI, LARRY R 18229 E 19TH RD WITT, IL 62094-0000	10031 7.96195 0011	18229 E 19TH RD WITT, IL 62094-0000 NE 10-2-274 S31 T10 R2	22,180 13,316 2,480 16,190 54,166 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,901.16 \$0.00 \$0.00 \$0.00 \$1,901.16 \$1,901.16 \$0.00	\$1,901.16 \$0.00 \$0.00 \$0.00 \$1,901.16 \$1,901.16 \$0.00	\$3,802.32 \$0.00 \$0.00 \$0.00 \$3,802.32 \$3,802.32 \$0.00	First Installment 08/30/2013 TOSSI, LARRY R Second Installment 09/09/2013 TOSSI, LARRY R
08-31-200-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	10001 8.28946 7100	NE MINED OUT COAL RIGHTS 10-2-429 08-31.1-200-001 S31 T10 R2	160 0 0 0 160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.63 \$0.00 \$0.00 \$0.00 \$6.63 \$6.63 \$0.00	\$6.63 \$0.00 \$0.00 \$0.00 \$6.63 \$6.63 \$0.00	\$13.26 \$0.00 \$0.00 \$0.00 \$13.26 \$13.26 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
08-31-300-001 FURNESS, HAZEL M 16110 WITT AVE Witt, IL 62094-	10005 8.05981 0021	15001 WITT AV WITT, IL 62094-0000 W 1/2 SW 10-2-278 S31 T10 R2	15,680 0 0 0 15,680 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$631.89 \$34.50 \$0.00 \$0.00 \$666.39 \$666.39 \$0.00	\$631.89 \$34.50 \$0.00 \$0.00 \$666.39 \$666.39 \$0.00	\$1,263.78 \$69.00 \$0.00 \$0.00 \$1,332.78 \$1,332.78 \$0.00	First Installment 08/30/2013 FURNESS, HAZEL M Second Installment 09/09/2013 FURNESS, HAZEL M
08-31-300-002 KEISER, DONALD G 224 W ILLINOIS AVE Witt, IL 62094-	10005 8.05981 0021	17094 N 20TH AV WITT, IL 62094-0000 NE SW & W 1/2 SE SW 10-2-277 S31 T10 R2	10,630 0 0 0 10,630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$428.38 \$5.00 \$13.00 \$0.00 \$446.38 \$446.38 \$0.00	\$428.38 \$5.00 \$6.50 \$0.00 \$439.88 \$439.88 \$0.00	\$856.76 \$10.00 \$19.50 \$0.00 \$886.26 \$886.26 \$0.00	First Installment 09/16/2013 KEISER, DONALD G Second Installment 09/16/2013 KEISER, DONALD G

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
08-31-300-004 KEISER, DONALD G 224 W ILLINOIS AVE Witt, IL 62094-	10005 8.05981 0021 17.2100	17094 N 20TH AV WITT, IL 62094-0000 PT E1/2 SE1/4 FRAC'L SW1/4 10-2-454-1 S31 T10 R2	2,400 0 0 0 2,400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$96.72 \$0.00 \$2.90 \$0.00 \$99.62 \$99.62 \$0.00	\$96.72 \$0.00 \$1.45 \$0.00 \$98.17 \$98.17 \$0.00	\$193.44 \$0.00 \$4.35 \$0.00 \$197.79 \$197.79 \$0.00	First Installment 09/16/2013 KEISER, DONALD G Second Installment 09/16/2013 KEISER, DONALD G
08-31-300-005 KEISER, DONALD G 224 W ILLINOIS AVE Witt, IL 62094-	10005 8.05981 0040 2.7900	224 W ILLINOIS AV WITT, IL 62094-1153 PT E1/2 FRAC'L SW1/4 LANDS CORP LIMITS WITT 10-2-454 S31 T10 R2	0 0 2,480 17,040 19,520 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$527.52 \$0.00 \$15.83 \$0.00 \$543.35 \$543.35 \$0.00	\$527.52 \$0.00 \$7.91 \$0.00 \$535.43 \$535.43 \$0.00	\$1,055.04 \$0.00 \$23.74 \$0.00 \$1,078.78 \$1,078.78 \$0.00	First Installment 09/16/2013 KEISER, DONALD G Second Installment 09/16/2013 KEISER, DONALD G
08-31-400-001 KEISER, DONALD G 224 W ILLINOIS AVE Witt, IL 62094-	10005 8.05981 0011 40.0000	17094 N 20TH AV WITT, IL 62094-0000 NW SE 10-2-280 S31 T10 R2	5,900 309 0 0 6,209 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$250.22 \$0.00 \$7.51 \$0.00 \$257.73 \$257.73 \$0.00	\$250.22 \$0.00 \$3.75 \$0.00 \$253.97 \$253.97 \$0.00	\$500.44 \$0.00 \$11.26 \$0.00 \$511.70 \$511.70 \$0.00	First Installment 09/16/2013 KEISER, DONALD G Second Installment 09/16/2013 KEISER, DONALD G
08-31-400-002 PANIERI, JOHN A 343 E ILLINOIS AVE WITT, IL 62094-0000	10005 8.05981 0011 40.0000	343 E ILLINOIS AV WITT, IL 62094-0000 SW SE LANDS CORP LIMITS WITT 10-2-453 S31 T10 R2	5,310 659 2,480 6,970 15,419 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$613.31 \$0.00 \$18.40 \$0.00 \$631.71 \$631.71 \$0.00	\$613.31 \$0.00 \$9.20 \$0.00 \$622.51 \$622.51 \$0.00	\$1,226.62 \$0.00 \$27.60 \$0.00 \$1,254.22 \$1,254.22 \$0.00	First Installment 09/19/2013 PANIERI, JOHN A & KRISTINE Second Installment 09/19/2013 PANIERI, JOHN A & KRISTINE
08-31-400-004 HUBER, ROSELYN 19019 N 16TH AVE WITT, IL 62094-0000	10005 8.05981 0021 40.0000	19019 N 16TH AV WITT, IL 62094-0000 N 1/2 E 1/2 SE 10-2-279-1 S31 T10 R2	5,760 0 0 0 5,760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$232.13 \$0.00 \$0.00 \$0.00 \$232.13 \$232.13 \$0.00	\$232.13 \$0.00 \$0.00 \$0.00 \$232.13 \$232.13 \$0.00	\$464.26 \$0.00 \$0.00 \$0.00 \$464.26 \$464.26 \$0.00	First Installment 07/30/2013 HUBER, ROSELYN Second Installment 08/30/2013 HUBER, ROSELYN
08-31-400-005 PANIERI, JOHN A 343 ILLINOIS AVE WITT, IL 62094-0000	10005 8.05981 0011 40.0000	343 ILLINOIS AV WITT, IL 62094-0000 S 1/2 E 1/2 SE 10-2-279 INC 455 & 279A S31 T10 R2	2,290 0 2,480 5,450 10,220 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$163.21 \$0.00 \$4.90 \$0.00 \$168.11 \$168.11 \$0.00	\$163.21 \$0.00 \$2.45 \$0.00 \$165.66 \$165.66 \$0.00	\$326.42 \$0.00 \$7.35 \$0.00 \$333.77 \$333.77 \$0.00	First Installment 09/19/2013 PANIERI, JOHN A & KRISTINE Second Installment 09/19/2013 PANIERI, JOHN A & KRISTINE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-32-100-001 TOSSI, LARRY & KENNETH 18229 E 19TH RD WITT, IL 62094-0000	10031 7.96195 0021 80.0000	18229 E 19TH RD WITT, IL 62094-0000 W 1/2 NW PER 289/8 10-2-281 S32 T10 R2	6,480 0 0 0 6,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$257.97 \$0.00 \$0.00 \$0.00 \$257.97 \$257.97 \$0.00	\$257.97 \$0.00 \$0.00 \$0.00 \$257.97 \$257.97 \$0.00	\$515.94 \$0.00 \$0.00 \$0.00 \$515.94 \$515.94 \$0.00	First Installment 08/30/2013 TOSSI, LARRY & KENNETH Second Installment 09/09/2013 TOSSI, LARRY & KENNETH
08-32-100-002 KEISER, DONALD G & SHANNON L 224 W ILLINOIS AVE WITT, IL 62094-0000	10031 7.96195 0021 27.0000	N 19TH AV WITT, IL 62094 W 27 A NE NW 10-2-284 S32 T10 R2	3,870 0 0 0 3,870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$154.07 \$0.00 \$4.62 \$0.00 \$158.69 \$158.69 \$0.00	\$154.07 \$0.00 \$2.31 \$0.00 \$156.38 \$156.38 \$0.00	\$308.14 \$0.00 \$6.93 \$0.00 \$315.07 \$315.07 \$0.00	First Installment 09/16/2013 KEISER, DONALD G Second Installment 09/16/2013 KEISER, DONALD G
08-32-100-003 KEISER, DONALD G & SHANNON L 224 W ILLINOIS AVE WITT, IL 62094-0000	10031 7.96195 0021 13.0000	N 19TH AV WITT, IL 62094-0000 BAL E 13 A NE NW 10-2-285 S32 T10 R2	1,670 0 0 0 1,670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$66.48 \$0.00 \$1.99 \$0.00 \$68.47 \$68.47 \$0.00	\$66.48 \$0.00 \$1.00 \$0.00 \$67.48 \$67.48 \$0.00	\$132.96 \$0.00 \$2.99 \$0.00 \$135.95 \$135.95 \$0.00	First Installment 09/16/2013 KEISER, DONALD G Second Installment 09/16/2013 KEISER, DONALD G
08-32-100-004 FABI, ERNESTO N DR 907 S CHESTNUT ST Pana, IL 62557-	10031 7.96195 0021 27.0000	E ILLINOIS ROUTE 16 Witt, IL 62094-0000 W 27 A SE NW 10-2-286 S32 T10 R2	2,550 0 0 0 2,550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$101.52 \$0.00 \$0.00 \$0.00 \$101.52 \$101.52 \$0.00	\$101.52 \$0.00 \$0.00 \$0.00 \$101.52 \$101.52 \$0.00	\$203.04 \$0.00 \$0.00 \$0.00 \$203.04 \$203.04 \$0.00	First Installment 06/26/2013 FABI, ERNESTO N DR Second Installment 06/26/2013 FABI, ERNESTO N DR
08-32-100-005 FABI, ERNESTO N DR 907 S CHESTNUT ST Pana, IL 62557-	10031 7.96195 0021 13.0000	BAL E 13 A SE NW 10-2-287 S32 T10 R2	1,230 0 0 0 1,230 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$48.97 \$0.00 \$0.00 \$0.00 \$48.97 \$48.97 \$0.00	\$48.97 \$0.00 \$0.00 \$0.00 \$48.97 \$48.97 \$0.00	\$97.94 \$0.00 \$0.00 \$0.00 \$97.94 \$97.94 \$0.00	First Installment 06/26/2013 FABI, ERNESTO N DR Second Installment 06/26/2013 FABI, ERNESTO N DR
08-32-200-001 KEISER, DALE 19214 N 19TH AVE WITT, IL 62094-0000	10031 7.96195 0011 105.0000	19214 N 19TH AV WITT, IL 62094-0000 ALL NE LYING N OF RR 10-2-282 S32 T10 R2	7,500 7,116 2,480 25,930 43,026 0	0 6,000 4,000 16,560 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$630.43 \$0.00 \$0.00 \$0.00 \$630.43 \$630.43 \$0.00	\$630.43 \$0.00 \$0.00 \$0.00 \$630.43 \$630.43 \$0.00	\$1,260.86 \$0.00 \$0.00 \$0.00 \$1,260.86 \$1,260.86 \$0.00	First Installment 08/30/2013 KEISER, DALE Second Installment 08/30/2013 KEISER, DALE

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-32-200-004 STORM, FLOYD & CHERYL 15105 SEVEN SISTERS AVE IRVING, IL 62051-0000	10005 8.05981 0040	42 FLOYDS LN WITT, IL 62094-2107 S 200' N 1230.85' E 175' NE 10-2-283-1 S32 T10 R2	0 0 2,270 11,850 14,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$556.53 \$0.00 \$0.00 \$0.00 \$556.53 \$556.53 \$0.00	\$556.53 \$0.00 \$0.00 \$0.00 \$556.53 \$556.53 \$0.00	\$1,113.06 \$0.00 \$0.00 \$0.00 \$1,113.06 \$1,113.06 \$0.00	First Installment 08/12/2013 STORM, FLOYD & CHERYL Second Installment 09/10/2013 STORM, FLOYD & CHERYL
08-32-200-005 STORM BROTHERS 42 FLOYDS LANE WITT, IL 62094-9739	10005 8.05981 0011	FLOYDS LN WITT, IL 62094 NE1/4 LYG SE OF RR ROW (EX 3.61A PT ROW & EX S 200' N1230.85' E 175' & EX E 165' NE1/4 NE1/4 S32 T10 R2	2,990 550 0 0 3,540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$142.66 \$0.00 \$0.00 \$0.00 \$142.66 \$142.66 \$0.00	\$142.66 \$0.00 \$0.00 \$0.00 \$142.66 \$142.66 \$0.00	\$285.32 \$0.00 \$0.00 \$0.00 \$285.32 \$285.32 \$0.00	First Installment 08/12/2013 STORM, FLOYD & CHERYL Second Installment 09/10/2013 STORM, FLOYD & CHERYL
08-32-200-006 STORM, FLOYD & CHERYL 15105 SEVEN SISTERS IRVING, IL 62051-0000	10005 8.05981 0011	8 FLOYDS LN WITT, IL 62094 E 165' NE1/4 NE1/4 LYG SELY RR ROW (EX THAT PT S 200' N 1230.85' E 175') S32 T10 R2	120 7,598 2,580 12,620 22,918 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$909.87 \$0.00 \$0.00 \$0.00 \$909.87 \$909.87 \$0.00	\$909.87 \$0.00 \$0.00 \$0.00 \$909.87 \$909.87 \$0.00	\$1,819.74 \$0.00 \$0.00 \$0.00 \$1,819.74 \$1,819.74 \$0.00	First Installment 08/12/2013 STORM, FLOYD & CHERYL Second Installment 09/10/2013 STORM, FLOYD & CHERYL
08-32-200-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	10005 8.05981 7100	SE NW N 1/2 SE & PT NE S OF RR MINED OUT COAL RIGHTS 10-2-430 08-32.1-200-001 S32 T10 R2	178 0 0 0 178 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.18 \$0.00 \$0.00 \$0.00 \$7.18 \$7.18 \$0.00	\$7.18 \$0.00 \$0.00 \$0.00 \$7.18 \$7.18 \$0.00	\$14.36 \$0.00 \$0.00 \$0.00 \$14.36 \$14.36 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
08-32-300-001 FABI, ERNESTO N DR 907 S CHESTNUT ST Pana, IL 62557-	10005 8.05981 0021	ILLINOIS ROUTE 16 Witt, IL 62094-0000 PT N 1/2 SW LYING NWLY OF RR 10-2-290 S32 T10 R2	5,060 0 0 0 5,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$203.92 \$0.00 \$0.00 \$0.00 \$203.92 \$203.92 \$0.00	\$203.92 \$0.00 \$0.00 \$0.00 \$203.92 \$203.92 \$0.00	\$407.84 \$0.00 \$0.00 \$0.00 \$407.84 \$407.84 \$0.00	First Installment 06/26/2013 FABI, ERNESTO N DR Second Installment 06/26/2013 FABI, ERNESTO N DR
08-32-300-002 FABI, ERNESTO N DR 907 S CHESTNUT ST Pana, IL 62557-	10031 7.96195 0021	E ILLINOIS ROUTE 16 Witt, IL 62094-0000 S 1/2 SW LYING NWLY OF RR 10-2-288 S32 T10 R2	4,930 0 0 0 4,930 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$196.26 \$0.00 \$0.00 \$0.00 \$196.26 \$196.26 \$0.00	\$196.26 \$0.00 \$0.00 \$0.00 \$196.26 \$196.26 \$0.00	\$392.52 \$0.00 \$0.00 \$0.00 \$392.52 \$392.52 \$0.00	First Installment 06/26/2013 FABI, ERNESTO N DR Second Installment 06/26/2013 FABI, ERNESTO N DR

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				Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-32-300-003 CASSIDY, LARRY D 86 MILLPOINT RD EAST PEORIA, IL 61611-0000	10005 8.05981 0021	280 0 0 0 280 0	N 3 58/100 AC S 1/2 SW SE OF RR & HD RD 10-2-289 S32 T10 R2	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11.29 \$0.00 \$0.00 \$0.00 \$11.29 \$11.29 \$0.00	\$11.29 \$0.00 \$0.00 \$0.00 \$11.29 \$11.29 \$0.00	\$22.58 \$0.00 \$0.00 \$0.00 \$22.58 \$22.58 \$0.00	First Installment 06/27/2013 CASSIDY, LARRY D Second Installment 06/27/2013 CASSIDY, LARRY D
08-32-300-004 CITY OF WITT C/O ANGELA R LYNCH P O BOX 374 Witt, IL 62094-	10005 8.05981 0090	0 0 0 0 0 0	ILLINOIS ROUTE 16 WITT, IL 62094-0000 PT S 1/2 SW SE OF RR & HD RD DOCKET NO 88-68-8 10-2-289A S32 T10 R2	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-32-300-010 YOUNKER, RICHARD A 606 E ILLINOIS Witt, IL 62094-	10005 8.05981 0040	0 0 0 0 0 0	606 E ILLINOIS AV WITT, IL 62094 BEG SE COR SW1/4 W 1619.59' NE 1326.61' S 341.23' SE 905.12' S 113.64' TO POB PT SW1/4 S32 T10 R2	0 0 4,810 18,450 23,260 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$674.61 \$0.00 \$0.00 \$0.00 \$674.61 \$674.61 \$0.00	\$674.61 \$0.00 \$10.12 \$0.00 \$684.73 \$684.73 \$0.00	\$1,349.22 \$0.00 \$10.12 \$0.00 \$1,359.34 \$1,359.34 \$0.00	First Installment 08/08/2013 YOUNKER, RICHARD A Second Installment 09/10/2013 YOUNKER, RICHARD A
08-32-400-002 FURNESS, HAZEL M 16110 WITT AVE Witt, IL 62094-	10005 8.05981 0021	4,630 0 0 0 4,630 0	15001 WITT AV WITT, IL 62094-0000 N PT SE EX 1 58/100 AC 10-2-291 S32 T10 R2	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$186.59 \$0.00 \$0.00 \$0.00 \$186.59 \$186.59 \$0.00	\$186.59 \$0.00 \$0.00 \$0.00 \$186.59 \$186.59 \$0.00	\$373.18 \$0.00 \$0.00 \$0.00 \$373.18 \$373.18 \$0.00	First Installment 08/30/2013 FURNESS, HAZEL M Second Installment 09/09/2013 FURNESS, HAZEL M
08-32-400-004 KISTNER, TOM 16110 WITT AVE WITT, IL 62094-0000	10005 8.05981 0021	2,950 0 0 0 2,950 0	S 50 A S1/2 SE1/4 S32 T10 R2	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$118.88 \$0.00 \$0.00 \$0.00 \$118.88 \$118.88 \$0.00	\$118.88 \$0.00 \$0.00 \$0.00 \$118.88 \$118.88 \$0.00	\$237.76 \$0.00 \$0.00 \$0.00 \$237.76 \$237.76 \$0.00	First Installment 08/07/2013 KISTNER, TOM Second Installment 08/07/2013 KISTNER, TOM
08-32-400-005 KISTNER, DENISE L 16110 WITT AV Nokomis, IL 62075-	10005 8.05981 0021	2,260 0 0 0 2,260 0	N 30 A S1/2 SE1/4 S32 T10 R2	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$91.08 \$0.00 \$0.00 \$0.00 \$91.08 \$91.08 \$0.00	\$91.08 \$0.00 \$0.00 \$0.00 \$91.08 \$91.08 \$0.00	\$182.16 \$0.00 \$0.00 \$0.00 \$182.16 \$182.16 \$0.00	First Installment 08/07/2013 KISTNER, DENISE L Second Installment 08/07/2013 KISTNER, DENISE L

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	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
08-32-400-303 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	10001 8.28946 7100 80.0000	S 1/2 SE COAL RIGHTS 10-2-431 08-32.1-400-003 S32 T10 R2	2,000 0 0 0 2,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$82.90 \$0.00 \$0.00 \$0.00 \$82.90 \$82.90 \$0.00	\$82.90 \$0.00 \$0.00 \$0.00 \$82.90 \$82.90 \$0.00	\$165.80 \$0.00 \$0.00 \$0.00 \$165.80 \$165.80 \$0.00	First Installment 07/31/2013 IEC MONTGOMERY LLC Second Installment 08/29/2013 IEC MONTGOMERY LLC
08-32-504-001 UNION PACIFIC RAILROAD CO 1400 DOUGLASS ST STOP 1640 OMAHA, NE 68179-1640	00000 0.00000 4500 0.0000		0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-32-504-002 UNION PACIFIC RAILROAD CO 1400 DOUGLASS ST STOP 1640 OMAHA, NE 68179-1640	00000 0.00000 4500 0.0000		0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-32-504-003 UNION PACIFIC RAILROAD CO 1400 DOUGLASS ST STOP 1640 OMAHA, NE 68179-1640	00000 0.00000 4500 0.0000		0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-33-100-001 KEISER, DALE 19214 N 19TH AVE WITT, IL 62094-0000	10001 8.28946 0021 2.0000	19214 N 19TH AV WITT, IL 62094-0000 PT NW NW N OF RR 10-2-294 S33 T10 R2	190 0 0 0 190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.88 \$0.00 \$0.00 \$0.00 \$7.88 \$7.88 \$0.00	\$7.88 \$0.00 \$0.00 \$0.00 \$7.88 \$7.88 \$0.00	\$15.76 \$0.00 \$0.00 \$0.00 \$15.76 \$15.76 \$0.00	First Installment 08/30/2013 KEISER, DALE Second Installment 08/30/2013 KEISER, DALE
08-33-100-005 STORM, FLOYD 42 FLOYDS LANE WITT, IL 62094-0000	10031 7.96195 0021 60.1100	42 FLOYDS LN WITT, IL 62094-0000 NE NW & E 1/2 NW NW & N 33 FT W 1/2 NW NW LYG E OF RR 10-2-295 S33 T10 R2	1,810 0 0 0 1,810 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$72.06 \$0.00 \$0.00 \$0.00 \$72.06 \$72.06 \$0.00	\$72.06 \$0.00 \$0.00 \$0.00 \$72.06 \$72.06 \$0.00	\$144.12 \$0.00 \$0.00 \$0.00 \$144.12 \$144.12 \$0.00	First Installment 08/12/2013 STORM, FLOYD & CHERYL Second Installment 09/10/2013 STORM, FLOYD & CHERYL

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-33-100-007 STORM, FLOYD & CHERYL 15105 SEVEN SISTERS AVE IRVING, IL 62051-0000	10031 7.96195 0021	15105 SEVEN SISTERS AV IRVING, IL 62051-0000 S 200' N 1230.85' W 125' NW 10-2-296-1 S33 T10 R2	165 0 0 0 165 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.57 \$0.00 \$0.00 \$0.00 \$6.57 \$6.57 \$0.00	\$6.57 \$0.00 \$0.00 \$0.00 \$6.57 \$6.57 \$0.00	\$13.14 \$0.00 \$0.00 \$0.00 \$13.14 \$13.14 \$0.00	First Installment 08/12/2013 STORM, FLOYD & CHERYL Second Installment 09/10/2013 STORM, FLOYD & CHERYL
08-33-100-009 STORM BROTHERS 42 FLOYDS LANE WITT, IL 62094-9739	10031 7.96195 0021	W1/2 NW1/4 NW1/4 LYG SELY OF RR ROW (EX N 33' & EX S 200' N 1230.85' W 125' & EX W 82.5')& S1/2 NW1/4 S33 T10 R2	4,270 0 0 0 4,270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$169.99 \$0.00 \$0.00 \$0.00 \$169.99 \$169.99 \$0.00	\$169.99 \$0.00 \$0.00 \$0.00 \$169.99 \$169.99 \$0.00	\$339.98 \$0.00 \$0.00 \$0.00 \$339.98 \$339.98 \$0.00	First Installment 08/12/2013 STORM, FLOYD & CHERYL Second Installment 09/10/2013 STORM, FLOYD & CHERYL
08-33-100-010 STORM, FLOYD & CHERYL 15105 SEVEN SISTERS AVE IRVING, IL 62051-0000	10031 7.96195 0030	W 82.5' NW1/4 NW1/4 LYG SELY OF RR ROW (EX THAT PT S 200' N 1230.85' S 125') S33 T10 R2	0 2,480 0 2,480 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$96.74 \$0.00 \$0.00 \$0.00 \$96.74 \$96.74 \$0.00	\$96.74 \$0.00 \$0.00 \$0.00 \$96.74 \$96.74 \$0.00	\$193.48 \$0.00 \$0.00 \$0.00 \$193.48 \$193.48 \$0.00	First Installment 08/12/2013 STORM, FLOYD & CHERYL Second Installment 09/10/2013 STORM, FLOYD & CHERYL
08-33-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	10001 8.28946 7100	S 1/2 EX 5 AC SW SW & NW EX RR & EX PT N OF RR & SW NE COAL RIGHTS 10-2-390 & 414 & 432 08-33.1-100-001 S33 T10 R2	12,825 0 0 0 12,825 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$531.56 \$0.00 \$0.00 \$0.00 \$531.56 \$531.56 \$0.00	\$531.56 \$0.00 \$0.00 \$0.00 \$531.56 \$531.56 \$0.00	\$1,063.12 \$0.00 \$0.00 \$0.00 \$1,063.12 \$1,063.12 \$0.00	First Installment 07/31/2013 IEC MONTGOMERY LLC Second Installment 08/29/2013 IEC MONTGOMERY LLC
08-33-200-001 BERTOLINO, MARK & TAMARA 20238 N 14TH AVE WITT, IL 62094-0000	10001 8.28946 0021	NE 10-2-293 S33 T10 R2	6,520 0 0 0 6,520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$270.24 \$0.00 \$0.00 \$0.00 \$270.24 \$270.24 \$0.00	\$270.24 \$0.00 \$0.00 \$0.00 \$270.24 \$270.24 \$0.00	\$540.48 \$0.00 \$0.00 \$0.00 \$540.48 \$540.48 \$0.00	First Installment 08/07/2013 BERTOLINO, MARK & TAMARA Second Installment 09/09/2013 BERTOLINO MARK J & TAMARA L TRU
08-33-300-001 FURNESS, HAZEL M 16110 WITT AVE Witt, IL 62094-	10031 7.96195 0021	15001 WITT AV WITT, IL 62094-0000 20 RDS W END NW SW 10-2-298 S33 T10 R2	200 0 0 0 200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.96 \$0.00 \$0.00 \$0.00 \$7.96 \$7.96 \$0.00	\$7.96 \$0.00 \$0.00 \$0.00 \$7.96 \$7.96 \$0.00	\$15.92 \$0.00 \$0.00 \$0.00 \$15.92 \$15.92 \$0.00	First Installment 08/30/2013 FURNESS, HAZEL M Second Installment 09/09/2013 FURNESS, HAZEL M

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-33-300-003 STORM, FLOYD E 15105 SEVEN SISTERS AVE IRVING, IL 62051-0000	10031 7.96195 0021 5.0000	15105 SEVEN SISTERS AV IRVING, IL 62051-0000 W 1/2 NW SW SW 10-2-301 S33 T10 R2	210 0 0 0 210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8.36 \$0.00 \$0.00 \$0.00 \$8.36 \$8.36 \$0.00	\$8.36 \$0.00 \$0.00 \$0.00 \$8.36 \$8.36 \$0.00	\$16.72 \$0.00 \$0.00 \$0.00 \$16.72 \$16.72 \$0.00	First Installment 08/12/2013 STORM, FLOYD & CHERYL Second Installment 09/10/2013 STORM, FLOYD & CHERYL
08-33-300-004 CITY OF WITT C/O ANGELA R LYNCH P O BOX 374 Witt, IL 62094-	10031 7.96195 0090 5.0000	20005 HILLSIDE AV WITT, IL 62094-0000 W 1/2 SW SW SW DOCKET NO 88-68-9 10-2-302 S33 T10 R2	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-33-300-005 STORM, FLOYD E 15105 SEVEN SISTERS AVE IRIVING, IL 62051-0000	10031 7.96195 0011 29.0000	20057 HILLSIDE AV WITT, IL 62094-0000 E 3/4 SW SW 10-2-300 S33 T10 R2	1,030 8,646 0 0 9,676 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$385.20 \$0.00 \$0.00 \$0.00 \$385.20 \$385.20 \$0.00	\$385.20 \$0.00 \$0.00 \$0.00 \$385.20 \$385.20 \$0.00	\$770.40 \$0.00 \$0.00 \$0.00 \$770.40 \$770.40 \$0.00	First Installment 08/12/2013 STORM, FLOYD & CHERYL Second Installment 09/10/2013 STORM, FLOYD & CHERYL
08-33-300-006 SIMONTON, TOBI 115 E FRONT ST Nokomis, IL 62075-	10031 7.96195 0040 1.0000	20053 HILLSIDE AV WITT, IL 62094-0000 PT SW SW 10-2-300A S33 T10 R2	0 0 2,480 1,260 3,740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$145.71 \$0.00 \$0.00 \$0.00 \$145.71 \$145.71 \$0.00	\$145.71 \$0.00 \$0.00 \$0.00 \$145.71 \$145.71 \$0.00	\$291.42 \$0.00 \$0.00 \$0.00 \$291.42 \$291.42 \$0.00	First Installment 08/08/2013 MID-LAND CONTRACTING Second Installment 09/09/2013 JOHNSON, LONNIE A
08-33-300-007 STORM, FLOYD E 15105 SEVEN SISTERS AVE IRVING, IL 62051-0000	10031 7.96195 0021 9.0000	15105 SEVEN SISTERS AV IRVING, IL 62051-0000 W 1/2 W 1/2 SE SW EX 175 FT X 300 FT 10-2-306 S33 T10 R2	600 0 0 0 600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$23.89 \$0.00 \$0.00 \$0.00 \$23.89 \$23.89 \$0.00	\$23.89 \$0.00 \$0.00 \$0.00 \$23.89 \$23.89 \$0.00	\$47.78 \$0.00 \$0.00 \$0.00 \$47.78 \$47.78 \$0.00	First Installment 08/12/2013 STORM, FLOYD & CHERYL Second Installment 09/10/2013 STORM, FLOYD & CHERYL
08-33-300-008 RANSELL, ROBERT 20101 HILLSIDE AVE WITT, IL 62094-0000	10031 7.96195 0040 1.0000	20101 HILLSIDE AV WITT, IL 62094-0000 175 FT X 300 FT OF W 1/2 W 1/2 SE SW 10-2-306A S33 T10 R2	0 0 2,480 15,870 18,350 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$475.73 \$0.00 \$0.00 \$0.00 \$475.73 \$475.73 \$0.00	\$475.73 \$0.00 \$0.00 \$0.00 \$475.73 \$475.73 \$0.00	\$951.46 \$0.00 \$0.00 \$0.00 \$951.46 \$951.46 \$0.00	First Installment 07/03/2013 RANSELL, ROBERT Second Installment 07/03/2013 RANSELL, ROBERT

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
08-33-300-009 BERTOLINO, MEGAN C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	10031 7.96195 0011 10.0000	20139 HILLSIDE WITT, IL 62094-0000 E 1/2 W 1/2 SE SW 10-2-307 S33 T10 R2	100 297 2,480 20,400 23,277 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$667.89 \$0.00 \$0.00 \$0.00 \$667.89 \$667.89 \$0.00	\$667.89 \$0.00 \$0.00 \$0.00 \$667.89 \$667.89 \$0.00	\$1,335.78 \$0.00 \$0.00 \$0.00 \$1,335.78 \$1,335.78 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
08-33-300-010 BERTOLINO, MEGAN C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	10031 7.96195 0021 5.0000	20139 HILLSIDE WITT, IL 62094-0000 W 1/2 W 1/2 E 1/2 SE SW 10-2-305 S33 T10 R2	165 0 0 0 165 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.57 \$0.00 \$0.00 \$0.00 \$6.57 \$6.57 \$0.00	\$6.57 \$0.00 \$0.00 \$0.00 \$6.57 \$6.57 \$0.00	\$13.14 \$0.00 \$0.00 \$0.00 \$13.14 \$13.14 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
08-33-300-011 COMERFORD, WILLIAM L & DONNA J 20169 HILLSIDE AVE WITT, IL 62094-0000	10031 7.96195 0040 1.5000	20169 HILLSIDE AV WITT, IL 62094-0000 E 1/2 W 1/2 E 1/2 SE SW 10-2-304A S33 T10 R2	0 0 2,870 23,860 26,730 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$642.53 \$0.00 \$0.00 \$0.00 \$642.53 \$642.53 \$0.00	\$642.53 \$0.00 \$0.00 \$0.00 \$642.53 \$642.53 \$0.00	\$1,285.06 \$0.00 \$0.00 \$0.00 \$1,285.06 \$1,285.06 \$0.00	First Installment 08/07/2013 COMERFORD, WILLIAM L & DONNA J Second Installment 08/07/2013 COMERFORD, WILLIAM L & DONNA J
08-33-300-012 BERTOLINO, MARK J & TAMARA 20238 N 14TH AVE WITT, IL 62094-0000	10031 7.96195 0021 35.0000	E 21ST RD Nokomis, IL 62075 N1/2 N1/2 SW1/4 SEC33 (EX W 5ACS) S33 T10 R2	2,420 0 0 0 2,420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$96.34 \$0.00 \$0.00 \$0.00 \$96.34 \$96.34 \$0.00	\$96.34 \$0.00 \$0.00 \$0.00 \$96.34 \$96.34 \$0.00	\$192.68 \$0.00 \$0.00 \$0.00 \$192.68 \$192.68 \$0.00	First Installment 08/07/2013 BERTOLINO, MARK J & TAMARA Second Installment 09/09/2013 BERTOLINO MARK J & TAMARA L TRU
08-33-300-013 BERTOLINO, MARK J & TAMARA L 20238 N 14TH AV Witt, IL 62094-	10031 7.96195 0021 35.0000	E 21ST RD Nokomis, IL 62075 S1/2 N1/2 SW1/4 SEC 33 (EX W 5ACS) S33 T10 R2	1,550 0 0 0 1,550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$61.71 \$0.00 \$0.00 \$0.00 \$61.71 \$61.71 \$0.00	\$61.71 \$0.00 \$0.00 \$0.00 \$61.71 \$61.71 \$0.00	\$123.42 \$0.00 \$0.00 \$0.00 \$123.42 \$123.42 \$0.00	First Installment 08/07/2013 BERTOLINO, MARK J & TAMARA L Second Installment 09/09/2013 BERTOLINO MARK J & TAMARA L TRU
08-33-400-002 BERTOLINO, MARK & TAMMY 20238 NORTH 14TH AVE WITT, IL 62094-0000	10031 7.96195 0021 93.5000	20238 N 14TH AV WITT, IL 62094-0000 S 1/2 SE & 13 1/2 A OF E 15 A SE SW 10-2-310 S33 T10 R2	2,840 0 0 0 2,840 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$113.06 \$0.00 \$0.00 \$0.00 \$113.06 \$113.06 \$0.00	\$113.06 \$0.00 \$0.00 \$0.00 \$113.06 \$113.06 \$0.00	\$226.12 \$0.00 \$0.00 \$0.00 \$226.12 \$226.12 \$0.00	First Installment 08/07/2013 BERTOLINO, MARK & TAMMY Second Installment 09/09/2013 BERTOLINO MARK J & TAMARA L TRU

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.					
			Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
08-33-400-003	10001	E 21ST AV	1,230	0	Tax Due	\$50.98	\$50.98	\$101.96	First Installment
BERTOLINO, MARK J & TAMARA	8.28946	Nokomis, IL 62075	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
20238 N 14TH AVE	0021	N1/2 N1/2 SE1/4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BERTOLINO, MARK J & TAMARA
WITT, IL 62094-0000	40.0000	S33 T10 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,230	0	Total Due	\$50.98	\$50.98	\$101.96	
			0	0	Paid	\$50.98	\$50.98	\$101.96	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BERTOLINO MARK J & TAMARA L TRU
08-33-400-004	10001	E 21ST AV	1,450	0	Tax Due	\$60.10	\$60.10	\$120.20	First Installment
BERTOLINO, MARK J & TAMARA L	8.28946	Nokomis, IL 62075	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
20238 N 14TH AV	0021	S1/2 N1/2 SE1/4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BERTOLINO, MARK J & TAMARA L
Witt, IL 62094-	40.0000	S33 T10 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,450	0	Total Due	\$60.10	\$60.10	\$120.20	
			0	0	Paid	\$60.10	\$60.10	\$120.20	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BERTOLINO MARK J & TAMARA L TRU
08-33-504-001	00000		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
08-34-100-002	10001	19042 E 21ST RD	6,750	0	Tax Due	\$279.77	\$279.77	\$559.54	First Installment
SUSLEE, KENNETH J	8.28946	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
19042 E 21ST RD	0021	S 1/2 NW 10-2-324 S34 T10 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SUSLEE, KENNETH J
NOKOMIS, IL 62075-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,750	0	Total Due	\$279.77	\$279.77	\$559.54	
			0	0	Paid	\$279.77	\$279.77	\$559.54	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SUSLEE, KENNETH J
08-34-100-003	10001	20336 N 21ST AV	3,110	0	Tax Due	\$128.90	\$128.90	\$257.80	First Installment
GOLDSMITH, BRETT & KIM	8.28946	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/13/2013
20275 N 21ST AVE	0021	N 1/2 N 1/2 NW 10-2-323 S34 T10 R2	0	0	Pen. Due	\$1.93	\$0.00	\$1.93	GOLDSMITH, BRETT & KIM
Nokomis, IL 62075-	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,110	0	Total Due	\$130.83	\$128.90	\$259.73	
			0	0	Paid	\$130.83	\$128.90	\$259.73	08/13/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	GOLDSMITH, BRETT & KIM
08-34-100-004	10001	20336 N 21ST AV	2,250	0	Tax Due	\$93.26	\$93.26	\$186.52	First Installment
GOLDSMITH, BRETT & KIM	8.28946	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/13/2013
20275 N 21ST AVE	0021	S 1/2 N 1/2 NW 10-2-323-1 S34 T10 R2	0	0	Pen. Due	\$1.40	\$0.00	\$1.40	GOLDSMITH, BRETT & KIM
Nokomis, IL 62075-	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,250	0	Total Due	\$94.66	\$93.26	\$187.92	
			0	0	Paid	\$94.66	\$93.26	\$187.92	08/13/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	GOLDSMITH, BRETT & KIM

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
08-34-200-002	10001	19042 E 21ST RD	350	0	Tax Due	\$14.51	\$14.51	\$29.02	First Installment
SUSLEE, KENNETH J	8.28946	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
19042 E 21ST RD	0021	S 10 A NW NE 10-2-314 S34 T10 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SUSLEE, KENNETH J
NOKOMIS, IL 62075-0000	10.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			350	0	Total Due	\$14.51	\$14.51	\$29.02	
			0	0	Paid	\$14.51	\$14.51	\$29.02	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SUSLEE, KENNETH J
08-34-200-003	10001	19042 E 21ST RD	1,710	0	Tax Due	\$70.88	\$70.88	\$141.76	First Installment
SUSLEE, KENNETH J	8.28946	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
19042 E 21ST RD	0021	BAL PT SW NE 10-2-318 S34 T10 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SUSLEE, KENNETH J
NOKOMIS, IL 62075-0000	27.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,710	0	Total Due	\$70.88	\$70.88	\$141.76	
			0	0	Paid	\$70.88	\$70.88	\$141.76	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SUSLEE, KENNETH J
08-34-200-004	10001	18238 E 21ST RD	430	0	Tax Due	\$2,074.77	\$2,074.77	\$4,149.54	First Installment
SUSLEE, KENNETH J	8.28946	NOKOMIS, IL 62075-4124	31,638	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
19042 E 21ST RD	0011	PT SW NE 10-2-319 S34 T10 R2	2,480	0	Pen. Due	\$0.00	\$0.00	\$0.00	SUSLEE, KENNETH J
NOKOMIS, IL 62075-0000	10.0000		15,910	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			50,458	0	Total Due	\$2,074.77	\$2,074.77	\$4,149.54	
			0	0	Paid	\$2,074.77	\$2,074.77	\$4,149.54	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SUSLEE, KENNETH J
08-34-200-005	10001	18341 E 22ND RD	100	0	Tax Due	\$385.05	\$385.05	\$770.10	First Installment
ARNOLD, STEVEN R	8.28946	NOKOMIS, IL 62075-4117	1,740	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
18341 E 22ND RD	0011	3 A E END SW NE 10-2-317 S34 T10 R2	2,480	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARNOLD, STEVEN R
NOKOMIS, IL 62075-4117	3.0000		11,270	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			15,590	0	Total Due	\$385.05	\$385.05	\$770.10	
			0	0	Paid	\$385.05	\$385.05	\$770.10	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ARNOLD, STEVEN R
08-34-200-010	10001	18341 E 22ND RD	250	0	Tax Due	\$10.36	\$10.36	\$20.72	First Installment
ARNOLD, STEVEN R	8.28946	NOKOMIS, IL 62075-4117	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
18341 E 22ND RD	0021	W 1/2 NW SE NE 10-2-320 S34 T10 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARNOLD, STEVEN R
NOKOMIS, IL 62075-4117	5.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			250	0	Total Due	\$10.36	\$10.36	\$20.72	
			0	0	Paid	\$10.36	\$10.36	\$20.72	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ARNOLD, STEVEN R
08-34-200-012	10001	19042 E 21ST RD	410	0	Tax Due	\$17.00	\$17.00	\$34.00	First Installment
SUSLEE, KENNETH J	8.28946	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
19042 E 21ST RD	0021	S 1/2 SE NE 10-2-322 S34 T10 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SUSLEE, KENNETH J
NOKOMIS, IL 62075-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			410	0	Total Due	\$17.00	\$17.00	\$34.00	
			0	0	Paid	\$17.00	\$17.00	\$34.00	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SUSLEE, KENNETH J

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-34-200-015 BRINKMAN, BEULAH TRUSTEE 18301 E 22ND RD NOKOMIS, IL 62075-0000	10001 8.28946 0040 1.0000	18301 E 22ND RD NOKOMIS, IL 62075-0000 1 SQUARE ACRE NE COR NE SE NE 10-2-321 S34 T10 R2	0 0 2,480 36,720 39,200 0	0 6,000 4,000 19,071 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$383.76 \$0.00 \$0.00 \$0.00 \$383.76 \$383.76 \$0.00	\$383.76 \$0.00 \$0.00 \$0.00 \$383.76 \$383.76 \$0.00	\$767.52 \$0.00 \$0.00 \$0.00 \$767.52 \$767.52 \$0.00	First Installment 08/30/2013 BRINKMAN, BEULAH TRUSTEE Second Installment 09/09/2013 BRINKMAN, BEULAH TRUSTEE
08-34-200-016 BRINKMAN, LARRY 18302 E 22ND RD NOKOMIS, IL 62075-0000	10001 8.28946 0021 14.0000	18302 E 22ND RD NOKOMIS, IL 62075-0000 E 3/4 N 1/2 SE NW EX 1 SQ AC NE COR 10-2-321 A S34 T10 R2	605 0 0 0 605 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$25.08 \$0.00 \$0.00 \$0.00 \$25.08 \$25.08 \$0.00	\$25.08 \$0.00 \$0.00 \$0.00 \$25.08 \$25.08 \$0.00	\$50.16 \$0.00 \$0.00 \$0.00 \$50.16 \$50.16 \$0.00	First Installment 08/30/2013 BRINKMAN, LARRY Second Installment 09/09/2013 BRINKMAN, LARRY
08-34-200-020 GASPARICH JOSEPH & CHRISTINA JOANI GASPARICH 212 S VINE NOKOMIS, IL 62075-0000	10001 8.28946 0011 32.3000	212 S VINE NOKOMIS, IL 62075-0000 32.30 AC TR LYG N1/2 NE1/4 SEC 34 10-2-311 & 313-1 INC 315-1 S34 T10 R2	1,010 4,693 0 0 5,703 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$236.38 \$0.00 \$0.00 \$0.00 \$236.38 \$239.93 \$0.00	\$236.38 \$0.00 \$3.55 \$0.00 \$239.93 \$239.93 \$0.00	\$472.76 \$0.00 \$3.55 \$0.00 \$476.31 \$476.31 \$0.00	First Installment 07/23/2013 GASPARICH JOSEPH & CHRISTINA JC Second Installment 09/10/2013 GASPARICH JOSEPH & CHRISTINA JC
08-34-200-021 DE WERFF ROGER FARMS INC 18345 E 22ND RD Nokomis, IL 62075-	10001 8.28946 0011 25.6000	20275 N 21ST AV NOKOMIS, IL 62075-0000 PT NE1/4 SEC 34 10-2-311-2 313-2 & 315-1 S34 T10 R2	810 0 2,480 50,780 54,070 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,777.68 \$0.00 \$0.00 \$0.00 \$1,777.68 \$1,777.68 \$0.00	\$1,777.68 \$0.00 \$0.00 \$0.00 \$1,777.68 \$1,777.68 \$0.00	\$3,555.36 \$0.00 \$0.00 \$0.00 \$3,555.36 \$3,555.36 \$0.00	First Installment 07/30/2013 DE WERFF ROGER FARMS INC Second Installment 07/30/2013 DE WERFF ROGER FARMS INC
08-34-200-022 OAK GROVE CEMETERY C/O NOKOMIS TOWNSHIP 19186 NOKOMIS RD NOKOMIS, IL 62075-0000	10001 8.28946 0090 1.0000	18367 E 22ND RD NOKOMIS, IL 62075-0000 PT NE1/4 SEC 34 10-2-316 & 313-2 INC 315-2 & 311-3 S34 T10 R2	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
08-34-200-023 ARNOLD, STEVEN R 18341 E 22ND RD NOKOMIS, IL 62075-4117	10001 8.28946 0021 10.9300	18341 E 22ND RD NOKOMIS, IL 62075-4117 PT NE1/4 SEC 34 10-2-312 INC 312 A & 311-4 313-3 & 315-3 S34 T10 R2	300 0 0 0 300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$12.44 \$0.00 \$0.00 \$0.00 \$12.44 \$12.44 \$0.00	\$12.44 \$0.00 \$0.00 \$0.00 \$12.44 \$12.44 \$0.00	\$24.88 \$0.00 \$0.00 \$0.00 \$24.88 \$24.88 \$0.00	First Installment 07/30/2013 ARNOLD, STEVEN R Second Installment 07/30/2013 ARNOLD, STEVEN R

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Township NOKOMIS

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-34-300-001 SUSLEE, KENNETH J 19042 E 21ST RD NOKOMIS, IL 62075-0000	10001 8.28946 0021 80.0000	19042 E 21ST RD NOKOMIS, IL 62075-0000 N 1/2 SW 10-2-325 S34 T10 R2	7,120 0 0 0 7,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$295.11 \$0.00 \$0.00 \$0.00 \$295.11 \$295.11 \$0.00	\$295.11 \$0.00 \$0.00 \$0.00 \$295.11 \$295.11 \$0.00	\$590.22 \$0.00 \$0.00 \$0.00 \$590.22 \$590.22 \$0.00	First Installment 07/30/2013 SUSLEE, KENNETH J Second Installment 08/30/2013 SUSLEE, KENNETH J
08-34-300-003 MC NEILL, WALTER D TRUSTEE 20060 HILLSIDE AVE WITT, IL 62094-9737	10001 8.28946 0021 116.8000	20060 HILLSIDE AV WITT, IL 62094-9737 S 1/2 SW & SW SE (EX S306' E457') 10-2-326 & 332 S34 T10 R2	4,820 0 0 0 4,820 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$199.78 \$0.00 \$5.99 \$0.00 \$205.77 \$205.77 \$0.00	\$199.78 \$0.00 \$3.00 \$0.00 \$202.78 \$202.78 \$0.00	\$399.56 \$0.00 \$8.99 \$0.00 \$408.55 \$408.55 \$0.00	First Installment 09/12/2013 MC NEILL, CURTIS K Second Installment 09/12/2013 MC NEILL, CURTIS K
08-34-400-001 SUSLEE, KENNETH J 19042 E 21ST RD NOKOMIS, IL 62075-0000	10001 8.28946 0021 20.0000	19042 E 21ST RD NOKOMIS, IL 62075-0000 W 1/2 NW SE 10-2-330 S34 T10 R2	2,360 0 0 0 2,360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$97.82 \$0.00 \$0.00 \$0.00 \$97.82 \$97.82 \$0.00	\$97.82 \$0.00 \$0.00 \$0.00 \$97.82 \$97.82 \$0.00	\$195.64 \$0.00 \$0.00 \$0.00 \$195.64 \$195.64 \$0.00	First Installment 07/30/2013 SUSLEE, KENNETH J Second Installment 08/30/2013 SUSLEE, KENNETH J
08-34-400-002 SUSLEE, KENNETH J 19042 E 21ST RD NOKOMIS, IL 62075-0000	10001 8.28946 0021 10.0000	19042 E 21ST RD NOKOMIS, IL 62075-0000 W 1/2 E 1/2 NW SE 10-2-331 S34 T10 R2	660 0 0 0 660 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$27.36 \$0.00 \$0.00 \$0.00 \$27.36 \$27.36 \$0.00	\$27.36 \$0.00 \$0.00 \$0.00 \$27.36 \$27.36 \$0.00	\$54.72 \$0.00 \$0.00 \$0.00 \$54.72 \$54.72 \$0.00	First Installment 07/30/2013 SUSLEE, KENNETH J Second Installment 08/30/2013 SUSLEE, KENNETH J
08-34-400-003 JOSTES, ROBERT & MARILYN 327 N LOCUST ASSUMPTION, IL 62510-0000	10001 8.28946 0021 10.0000	E 22ND RD Nokomis, IL 62075-0000 E 1/4 NW SE 10-2-329 S34 T10 R2	320 0 0 0 320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.27 \$0.00 \$0.00 \$0.00 \$13.27 \$13.27 \$0.00	\$13.27 \$0.00 \$0.00 \$0.00 \$13.27 \$13.27 \$0.00	\$26.54 \$0.00 \$0.00 \$0.00 \$26.54 \$26.54 \$0.00	First Installment 06/25/2013 JOSTES, ROBERT & MARILYN Second Installment 06/25/2013 JOSTES, ROBERT & MARILYN
08-34-400-004 JOSTES, ROBERT W & MARILYN 327 N LOCUST ASSUMPTION, IL 62510-0000	10001 8.28946 0021 20.0000	E 22ND RD Nokomis, IL 62075-0000 W 1/2 NE SE 10-2-328 S34 T10 R2	360 0 0 0 360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.92 \$0.00 \$0.00 \$0.00 \$14.92 \$14.92 \$0.00	\$14.92 \$0.00 \$0.00 \$0.00 \$14.92 \$14.92 \$0.00	\$29.84 \$0.00 \$0.00 \$0.00 \$29.84 \$29.84 \$0.00	First Installment 06/25/2013 JOSTES, ROBERT & MARILYN Second Installment 06/25/2013 JOSTES, ROBERT & MARILYN

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
08-34-400-006	10001			18069 E 22ND RD		120	0	Tax Due	\$1,274.80	\$1,274.80	\$2,549.60	First Installment
WEST, RANDY S C/O SECURITY NATIONA	8.28946			NOKOMIS, IL 62075-0000		467	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
BANK	0011			NE SE SE 10-2-333 S34 T10 R2		2,480	0	Pen. Due	\$0.00	\$0.00	\$0.00	WEST, RANDY S
P O BOX 427	10.0000					28,370	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Witt, IL 62094-						31,437	0	Total Due	\$1,274.80	\$1,274.80	\$2,549.60	
						0	0	Paid	\$1,274.80	\$1,274.80	\$2,549.60	08/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	WEST, RANDY S
08-34-400-008	10001			21289 HILLSIDE AV		0	0	Tax Due	\$797.86	\$797.86	\$1,595.72	First Installment
MC NEILL, JAMES	8.28946			NOKOMIS, IL 62075-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
21289 HILLSIDE AVE	0040			PT SW SE 10-2-332A S34 T10 R2		4,610	0	Pen. Due	\$0.00	\$0.00	\$0.00	MC NEILL, JAMES
NOKOMIS, IL 62075-0000	3.2000					21,210	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						25,820	0	Total Due	\$797.86	\$797.86	\$1,595.72	
						0	0	Paid	\$797.86	\$797.86	\$1,595.72	07/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	MC NEILL, JAMES
08-34-400-009	10001			E 22ND RD		880	0	Tax Due	\$36.48	\$36.48	\$72.96	First Installment
JOSTES, ROBERT & MARILYN	8.28946			Nokomis, IL 62075-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
327 N LOCUST	0021			S 1/2 SE SE & NW SE SE 10-2-334 S34		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOSTES, ROBERT & MARILYN
ASSUMPTION, IL 62510-0000	30.0000			T10 R2		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						880	0	Total Due	\$36.48	\$36.48	\$72.96	
						0	0	Paid	\$36.48	\$36.48	\$72.96	06/25/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	JOSTES, ROBERT & MARILYN
08-34-400-010	10001			18139 E 22ND RD		300	0	Tax Due	\$1,412.69	\$1,412.69	\$2,825.38	First Installment
OKE, RONALD & CONNIE R	8.28946			NOKOMIS, IL 62075-0000		484	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
18139 E 22ND RD	0011			E 1/2 NE SE EX N 222 FT E 163 FT		2,480	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	OKE, RONALD & CONNIE R
NOKOMIS, IL 62075-0000	19.1700			10-2-327 S34 T10 R2		41,800	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						45,064	0	Total Due	\$1,412.69	\$1,412.69	\$2,825.38	
						0	0	Paid	\$1,412.69	\$1,412.69	\$2,825.38	06/25/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	OKE, RONALD & CONNIE R
08-34-400-011	10001			18189 E 22ND RD		0	0	Tax Due	\$542.96	\$542.96	\$1,085.92	First Installment
WEST, JERRY & RITA	8.28946			NOKOMIS, IL 62075-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
18189 E 22ND RD	0040			N 222 FT E 163 FT NE SE PER 313/152		2,480	0	Pen. Due	\$0.00	\$0.00	\$0.00	WEST, JERRY & RITA
NOKOMIS, IL 62075-0000	0.8300			10-2-327-1 S34 T10 R2		17,050	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						19,530	0	Total Due	\$542.96	\$542.96	\$1,085.92	
						0	0	Paid	\$542.96	\$542.96	\$1,085.92	08/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	WEST, JERRY & RITA
08-34-400-301	10001					1,000	0	Tax Due	\$41.45	\$41.45	\$82.90	First Installment
IEC MONTGOMERY LLC	8.28946					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
1000 URBAN CENTER DR	7100			SE SE COAL RIGHTS 10-2-392		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
SUITE 360	40.0000			08-34.1-400-001 S34 T10 R2		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BIRMINGHAM, AL 35242-0000						1,000	0	Total Due	\$41.45	\$41.45	\$82.90	
						0	0	Paid	\$41.45	\$41.45	\$82.90	08/29/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information
			Farm Bldg	Owner Occ.						First	Second	Total	
	Acres		Bldg / Imp.	Sr Citizen									
08-35-100-001 CEMETERY E 22ND RD Nokomis, IL 62075-	10001 8.28946 0090 1.0000	PT NW NW 10-2-339 S35 T10 R2	0	0		0	0	0	0				
							Tax Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
							Pen. Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
							Cost Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
							Total Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Second Installment
							Paid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
							Unpaid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
08-35-100-002 BRINKMAN, LARRY 18302 E 22ND RD NOKOMIS, IL 62075-0000	10001 8.28946 0011 39.0000	18302 E 22ND RD NOKOMIS, IL 62075-0000 NW NW EX 1 AC NW COR 10-2-338 S35 T10 R2	2,600	0		6,218	6,000	4,000	0				
							Tax Due	\$656.86	\$656.86	\$1,313.72	\$0.00	\$0.00	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	08/30/2013
							Pen. Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	BRINKMAN, LARRY
							Cost Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
							Total Due	\$656.86	\$656.86	\$1,313.72	\$0.00	\$0.00	Second Installment
							Paid	\$656.86	\$656.86	\$1,313.72	\$0.00	\$0.00	09/09/2013
							Unpaid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	BRINKMAN, LARRY
08-35-100-003 BRINKMAN, LARRY 18302 E 22ND RD NOKOMIS, IL 62075-0000	10001 8.28946 0021 40.0000	18302 E 22ND RD NOKOMIS, IL 62075-0000 NE NW 10-2-337 S35 T10 R2	3,090	0		0	0	0	0				
							Tax Due	\$128.07	\$128.07	\$256.14	\$0.00	\$0.00	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	08/30/2013
							Pen. Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	BRINKMAN, LARRY
							Cost Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
							Total Due	\$128.07	\$128.07	\$256.14	\$0.00	\$0.00	Second Installment
							Paid	\$128.07	\$128.07	\$256.14	\$0.00	\$0.00	09/09/2013
							Unpaid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	BRINKMAN, LARRY
08-35-100-004 BRINKMAN, LARRY 18302 E 22ND RD NOKOMIS, IL 62075-0000	10001 8.28946 0021 20.0000	18302 E 22ND RD NOKOMIS, IL 62075-0000 N 1/2 SW NW 10-2-340 S35 T10 R2	430	0		0	0	0	0				
							Tax Due	\$17.82	\$17.82	\$35.64	\$0.00	\$0.00	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	08/30/2013
							Pen. Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	BRINKMAN, LARRY
							Cost Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
							Total Due	\$17.82	\$17.82	\$35.64	\$0.00	\$0.00	Second Installment
							Paid	\$17.82	\$17.82	\$35.64	\$0.00	\$0.00	09/09/2013
							Unpaid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	BRINKMAN, LARRY
08-35-100-005 MARTIN, JERRY R 120 E UNION NOKOMIS, IL 62075-0000	10001 8.28946 0021 20.0000	18190 E 22ND RD NOKOMIS, IL 62075-0000 S 1/2 SW NW 10-2-341 S35 T10 R2	640	0		0	0	0	0				
							Tax Due	\$26.53	\$26.53	\$53.06	\$0.00	\$0.00	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	07/30/2013
							Pen. Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	MARTIN, JERRY R
							Cost Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
							Total Due	\$26.53	\$26.53	\$53.06	\$0.00	\$0.00	Second Installment
							Paid	\$26.53	\$26.53	\$53.06	\$0.00	\$0.00	07/30/2013
							Unpaid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	MARTIN, JERRY R
08-35-100-006 BRINKMAN, LARRY 18302 E 22ND RD NOKOMIS, IL 62075-0000	10001 8.28946 0021 40.0000	18302 E 22ND RD NOKOMIS, IL 62075-0000 SE NW 10-2-342 S35 T10 R2	1,740	0		0	0	0	0				
							Tax Due	\$72.12	\$72.12	\$144.24	\$0.00	\$0.00	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	08/30/2013
							Pen. Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	BRINKMAN, LARRY
							Cost Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
							Total Due	\$72.12	\$72.12	\$144.24	\$0.00	\$0.00	Second Installment
							Paid	\$72.12	\$72.12	\$144.24	\$0.00	\$0.00	09/09/2013
							Unpaid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	BRINKMAN, LARRY

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
08-35-200-001	10001			59 N 1900 E RD		8,850	0	0	Tax Due	\$366.81	\$366.81	\$733.62	First Installment
MONROE BERNS TRUST FARM	8.28946			ROSAMOND, IL 62083-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/21/2013
59 N 1900 E RD	0021			N 3/4 NE 10-2-336 S35 T10 R2		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MONROE BERNS TRUST FARM
Rosamond, IL 62083-	120.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						8,850	0	0	Total Due	\$366.81	\$366.81	\$733.62	
						0	0	0	Paid	\$366.81	\$366.81	\$733.62	06/21/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	MONROE BERNS TRUST FARM
08-35-200-301	10001					14,000	0	0	Tax Due	\$580.26	\$580.26	\$1,160.52	First Installment
IEC MONTGOMERY LLC	8.28946					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
1000 URBAN CENTER DR	7100			ALL EX N 1/2 NW COAL RIGHTS 10-2-393		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
SUITE 360	560.0000			THRU 396 1/2 08-35.1-200-001 S35 T10 R2		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BIRMINGHAM, AL 35242-0000						14,000	0	0	Total Due	\$580.26	\$580.26	\$1,160.52	
						0	0	0	Paid	\$580.26	\$580.26	\$1,160.52	08/29/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
08-35-300-001	10001			18190 E 22ND RD		230	0	0	Tax Due	\$324.58	\$324.58	\$649.16	First Installment
MARTIN, JERRY R	8.28946			NOKOMIS, IL 62075-4111		321	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
120 E UNION	0011			N 1/2 NW SW 10-2-349 S35 T10 R2		2,480	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARTIN, JERRY R
NOKOMIS, IL 62075-0000	20.0000					4,960	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						7,991	0	0	Total Due	\$324.58	\$324.58	\$649.16	
						0	0	0	Paid	\$324.58	\$324.58	\$649.16	07/30/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	MARTIN, JERRY R
08-35-300-004	10001			18084 E 22ND RD		440	0	0	Tax Due	\$1,082.52	\$1,082.52	\$2,165.04	First Installment
WEITEKAMP, DAVID J & PAMELA G	8.28946			NOKOMIS, IL 62075-0000		518	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
18084 E 22ND RD	0011			N 1/2 SW SW 10-2-350 INC 353 S35 T10		2,480	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WEITEKAMP, DAVID J & PAMELA G
NOKOMIS, IL 62075-0000	20.0000			R2		29,380	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						32,818	0	0	Total Due	\$1,082.52	\$1,082.52	\$2,165.04	
						0	0	0	Paid	\$1,082.52	\$1,082.52	\$2,165.04	07/30/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	WEITEKAMP, DAVID J & PAMELA G
08-35-300-008	10001			18084 E 22ND RD		165	0	0	Tax Due	\$6.84	\$6.84	\$13.68	First Installment
WEITEKAMP, DAVID J & PAMELA G	8.28946			NOKOMIS, IL 62075-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
18084 E 22ND RD	0021			W 1/2 NE NE SW 10-2-344 S35 T10 R2		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WEITEKAMP, DAVID J & PAMELA G
NOKOMIS, IL 62075-0000	5.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						165	0	0	Total Due	\$6.84	\$6.84	\$13.68	
						0	0	0	Paid	\$6.84	\$6.84	\$13.68	07/30/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	WEITEKAMP, DAVID J & PAMELA G
08-35-300-009	10001			18084 E 22ND RD		150	0	0	Tax Due	\$6.22	\$6.22	\$12.44	First Installment
WEITEKAMP, DAVID J & PAMELA G	8.28946			NOKOMIS, IL 62075-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
18084 E 22ND RD	0021			E 1/2 NE NE SW 10-2-343 S35 T10 R2		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WEITEKAMP, DAVID J & PAMELA G
NOKOMIS, IL 62075-0000	5.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						150	0	0	Total Due	\$6.22	\$6.22	\$12.44	
						0	0	0	Paid	\$6.22	\$6.22	\$12.44	07/30/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	WEITEKAMP, DAVID J & PAMELA G

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-35-300-011 WATTJES, HAROLD 930 E COUNTRY ROAD 750 N LOT 13 TUSCOLA, IL 61953-0000	10001 8.28946 0021 30.0000	HILLSIDE AV Nokomis, IL 62075-0000 PT SE SW 10-2-354 S35 T10 R2	1,760 0 0 1,760 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$72.95 \$0.00 \$0.00 \$0.00 \$72.95 \$72.95 \$0.00	\$72.95 \$0.00 \$0.00 \$0.00 \$72.95 \$72.95 \$0.00	\$145.90 \$0.00 \$0.00 \$0.00 \$145.90 \$145.90 \$0.00	First Installment 08/06/2013 WATTJES, HAROLD Second Installment 08/06/2013 WATTJES, HAROLD
08-35-300-012 BAUER, JOHN R & JAYNA L 22161 HILLSIDE AV Nokomis, IL 62075-	10001 8.28946 0011 10.0000	22161 HILLSIDE AV NOKOMIS, IL 62075-0000 PT SE SW 10-2-354A S35 T10 R2	290 2,650 2,480 28,060 33,480 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,110.79 \$0.00 \$0.00 \$0.00 \$1,110.79 \$1,110.79 \$0.00	\$1,110.79 \$0.00 \$0.00 \$0.00 \$1,110.79 \$1,110.79 \$0.00	\$2,221.58 \$0.00 \$0.00 \$0.00 \$2,221.58 \$2,221.58 \$0.00	First Installment 08/07/2013 BAUER, JOHN R & JAYNA L Second Installment 08/07/2013 BAUER, JOHN R & JAYNA L
08-35-300-013 PATTON, RANDY 18044 E 22ND RD NOKOMIS, IL 62075-0000	10001 8.28946 0040 1.2000	18044 E 22ND RD NOKOMIS, IL 62075-0000 LOT 1 MATTHEWS SUB 10-2-351 INC 352 -1 S35 T10 R2	0 0 2,480 23,430 25,910 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$801.59 \$0.00 \$0.00 \$0.00 \$801.59 \$801.59 \$0.00	\$801.59 \$0.00 \$0.00 \$0.00 \$801.59 \$801.59 \$0.00	\$1,603.18 \$0.00 \$0.00 \$0.00 \$1,603.18 \$1,603.18 \$0.00	First Installment 07/30/2013 PATTON, RANDY Second Installment 07/30/2013 PATTON, RANDY
08-35-300-014 PATTON, RANDY & CATHY 18044 E 22ND RD NOKOMIS, IL 62075-0000	10001 8.28946 0030 1.2000	18044 E 22ND RD NOKOMIS, IL 62075-0000 LOT 2 MATTHEWS SUB 10-2-351 INC 352 -2 S35 T10 R2	0 0 2,480 0 2,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$100.72 \$0.00 \$0.00 \$0.00 \$100.72 \$100.72 \$0.00	\$100.72 \$0.00 \$0.00 \$0.00 \$100.72 \$100.72 \$0.00	\$201.44 \$0.00 \$0.00 \$0.00 \$201.44 \$201.44 \$0.00	First Installment 07/30/2013 PATTON, RANDY & CATHY Second Installment 07/30/2013 PATTON, RANDY & CATHY
08-35-300-015 PATTON, RANDY & CATHY 18044 E 22ND RD NOKOMIS, IL 62075-0000	10001 8.28946 0030 1.2000	18044 E 22ND RD NOKOMIS, IL 62075-0000 LOT 3 MATTHEWS SUB 10-2-351 INC 352 -3 S35 T10 R2	0 0 2,480 0 2,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$100.72 \$0.00 \$0.00 \$0.00 \$100.72 \$100.72 \$0.00	\$100.72 \$0.00 \$0.00 \$0.00 \$100.72 \$100.72 \$0.00	\$201.44 \$0.00 \$0.00 \$0.00 \$201.44 \$201.44 \$0.00	First Installment 07/30/2013 PATTON, RANDY & CATHY Second Installment 07/30/2013 PATTON, RANDY & CATHY
08-35-300-016 SUSLEE, DAVID M & MICHELLE LYNN 22063 HILLSIDE AVE NOKOMIS, IL 62075-4105	10001 8.28946 0011 10.7000	22063 HILLSIDE AV NOKOMIS, IL 62075-4105 LOT 4 MATTHEWS SUB 10-2-351 INC 352 -4 S35 T10 R2	70 0 2,480 20,460 23,010 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$683.88 \$0.00 \$10.26 \$0.00 \$694.14 \$694.14 \$0.00	\$683.88 \$0.00 \$0.00 \$0.00 \$683.88 \$683.88 \$0.00	\$1,367.76 \$0.00 \$10.26 \$0.00 \$1,378.02 \$1,378.02 \$0.00	First Installment 09/05/2013 SUSLEE, DAVID M & MICHELLE LYNN Second Installment 09/05/2013 SUSLEE, DAVID M & MICHELLE LYNN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-35-300-017 CASEY, MICHAEL R & GAYLYN J PO BOX 66 NOKOMIS, IL 62075-0000	10001 8.28946 0040	22081 HILLSIDE AV NOKOMIS, IL 62075-4105 LOT 5 MATTHEWS SUB 10-2-351 INC 352 -5 S35 T10 R2	0 0 2,830 11,150 13,980 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$317.90 \$0.00 \$0.00 \$0.00 \$317.90 \$317.90 \$0.00	\$317.90 \$0.00 \$0.00 \$0.00 \$317.90 \$317.90 \$0.00	\$635.80 \$0.00 \$0.00 \$0.00 \$635.80 \$635.80 \$0.00	First Installment 07/02/2013 CASEY, MICHAEL R & GAYLYN J Second Installment 07/02/2013 CASEY, MICHAEL R & GAYLYN J
08-35-300-018 WEITEKAMP, DAVID & PAMELA 18084 E 22ND RD NOKOMIS, IL 62075-0000	10001 8.28946 0021	18084 E 22ND RD NOKOMIS, IL 62075-0000 W 1/2 NW NE SW 10-2-345 A S35 T10 R2	165 0 0 0 165 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.84 \$0.00 \$0.00 \$0.00 \$6.84 \$6.84 \$0.00	\$6.84 \$0.00 \$0.00 \$0.00 \$6.84 \$6.84 \$0.00	\$13.68 \$0.00 \$0.00 \$0.00 \$13.68 \$13.68 \$0.00	First Installment 07/30/2013 WEITEKAMP, DAVID & PAMELA Second Installment 07/30/2013 WEITEKAMP, DAVID & PAMELA
08-35-300-019 WATTJES, HAROLD 930 E COUNTRY ROAD 750 N LOT 13 TUSCOLA, IL 61953-0000	10001 8.28946 0021	HILLSIDE AV Nokomis, IL 62075-0000 S 1/2 NE SW 10-2-345 S35 T10 R2	610 0 0 0 610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$25.29 \$0.00 \$0.00 \$0.00 \$25.29 \$25.29 \$0.00	\$25.29 \$0.00 \$0.00 \$0.00 \$25.29 \$25.29 \$0.00	\$50.58 \$0.00 \$0.00 \$0.00 \$50.58 \$50.58 \$0.00	First Installment 08/06/2013 WATTJES, HAROLD Second Installment 08/06/2013 WATTJES, HAROLD
08-35-300-020 WEITEKAMP, DAVE & PAM 18084 E 22ND RD NOKOMIS, IL 62075-0000	10001 8.28946 0021	18084 E 22ND RD NOKOMIS, IL 62075-0000 E1/2 NW1/4 NE1/4 SW1/4 10-2-367-1 & 346-1 S35 T10 R2	165 0 0 0 165 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.84 \$0.00 \$0.00 \$0.00 \$6.84 \$6.84 \$0.00	\$6.84 \$0.00 \$0.00 \$0.00 \$6.84 \$6.84 \$0.00	\$13.68 \$0.00 \$0.00 \$0.00 \$13.68 \$13.68 \$0.00	First Installment 07/30/2013 WEITEKAMP, DAVE & PAM Second Installment 07/30/2013 WEITEKAMP, DAVE & PAM
08-35-300-021 BERGQUIST, CRAIG M & PATRICIA 4705 WEST 182 PL Country Club Hills, IL 60478-	10001 8.28946 0040	18148 E 22ND RD NOKOMIS, IL 62075-4111 S1/2 NW SW 10-2-348 & 347 S35 T10 R2	0 0 11,720 33,170 44,890 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,570.44 \$0.00 \$0.00 \$0.00 \$1,570.44 \$1,570.44 \$0.00	\$1,570.44 \$0.00 \$23.56 \$0.00 \$1,594.00 \$1,594.00 \$0.00	\$3,140.88 \$0.00 \$23.56 \$0.00 \$3,164.44 \$3,164.44 \$0.00	First Installment 07/01/2013 BERGQUIST, CRAIG M & PATRICIA Second Installment 09/12/2013 BERGQUIST, CRAIG M & PATRICIA
08-35-400-001 WRIGHT, KEVIN 3614 VICTORIA AVE Mount Vernon, IL 62864-	10001 8.28946 0011	18201 NOKOMIS RD NOKOMIS, IL 62075-0000 S 1/2 SE NE & S 1/2 SW NE N 1/2 NW SE & NE SE & N 1/2 SE SE 10-2-335 S35 T10 R2	6,290 1,244 2,480 14,160 24,174 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$986.61 \$0.00 \$0.00 \$0.00 \$986.61 \$986.61 \$0.00	\$986.61 \$0.00 \$0.00 \$0.00 \$986.61 \$986.61 \$0.00	\$1,973.22 \$0.00 \$0.00 \$0.00 \$1,973.22 \$1,973.22 \$0.00	First Installment 06/25/2013 WRIGHT, KEVIN TRUST Second Installment 06/25/2013 WRIGHT, KEVIN TRUST

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				First	Second
08-35-400-002 JOSTES, BILLIE 22285 HILLSIDE AVE NOKOMIS, IL 62075-0000	10001	22285 HILLSIDE AV NOKOMIS, IL 62075-0000 S 1/2 NW SE 10-2-355 S35 T10 R2	620	0	Tax Due	\$25.70	First Installment	
	8.28946		0	0	Drainage Due	\$0.00	08/07/2013	
	0021		0	0	Pen. Due	\$0.00	COMERFORD, WILLIAM L & DONNA J	
	20.0000		0	0	Cost Due	\$0.00	Second Installment	
			620	0	Total Due	\$25.70	\$25.70	\$51.40
			0	0	Paid	\$25.70	\$25.70	\$51.40
				0	Unpaid	\$0.00	\$0.00	COMERFORD, WILLIAM L & DONNA J
08-35-400-003 JOSTES, BILLIE 22285 HILLSIDE AVE NOKOMIS, IL 62075-0000	10001	22285 HILLSIDE AV NOKOMIS, IL 62075-0000 SW SE 10-2-356 S35 T10 R2	940	0	Tax Due	\$373.48	First Installment	
	8.28946		671	6,000	Drainage Due	\$0.00	08/07/2013	
	0011		2,480	4,000	Pen. Due	\$0.00	\$0.00	\$0.00
	40.0000		15,500	180	Cost Due	\$0.00	\$0.00	\$0.00
			19,591	0	Total Due	\$373.48	\$373.48	\$746.96
			0	0	Paid	\$373.48	\$373.48	\$746.96
				0	Unpaid	\$0.00	\$0.00	COMERFORD, WILLIAM L & DONNA J
08-35-400-004 JOSTES, BILLIE 22285 HILLSIDE AVE NOKOMIS, IL 62075-0000	10001	22285 HILLSIDE AV NOKOMIS, IL 62075-0000 S 1/2 SE SE 10-2-357 S35 T10 R2	1,680	0	Tax Due	\$69.63	First Installment	
	8.28946		0	0	Drainage Due	\$0.00	08/07/2013	
	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00
	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00
			1,680	0	Total Due	\$69.63	\$69.63	\$139.26
			0	0	Paid	\$69.63	\$69.63	\$139.26
				0	Unpaid	\$0.00	\$0.00	COMERFORD, WILLIAM L & DONNA J
08-36-100-001 GLEESPEN, JOSEPH A & LUCY A C/O GLEESPEN TRUST NO. 111753 59 N 1900 EAST RD Rosamond, IL 62083-	10001	59 N 1900 EAST RD ROSAMOND, IL 62083-0000 NW NW 10-2-361 S36 T10 R2	3,590	0	Tax Due	\$148.80	First Installment	
	8.28946		0	0	Drainage Due	\$0.00	07/19/2013	
	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00
			3,590	0	Total Due	\$148.80	\$148.80	\$297.60
			0	0	Paid	\$148.80	\$148.80	\$297.60
				0	Unpaid	\$0.00	\$0.00	GLEESPEN, JOSEPH A & LUCY A C/O
08-36-100-002 ARCHIBALD, DOROTHY 17291 E 25TH RD Nokomis, IL 62075-0000	10001	17291 E 25TH RD NOKOMIS, IL 62075-0000 NE NW 10-2-360 S36 T10 R2	3,460	0	Tax Due	\$143.41	First Installment	
	8.28946		0	0	Drainage Due	\$0.00	08/07/2013	
	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00
			3,460	0	Total Due	\$143.41	\$143.41	\$286.82
			0	0	Paid	\$143.41	\$143.41	\$286.82
				0	Unpaid	\$0.00	\$0.00	ARCHIBALD, DOROTHY
08-36-100-003 LACEY, ROBERT DR 900 E UNION ST NOKOMIS, IL 62075-0000	10001	18278 NOKOMIS RD NOKOMIS, IL 62075-4219 S 1/2 NW 10-2-362 S36 T10 R2	6,960	0	Tax Due	\$1,590.25	First Installment	
	8.28946		2,038	6,000	Drainage Due	\$0.00	07/03/2013	
	0011		2,480	4,000	Pen. Due	\$0.00	\$0.00	\$0.00
	80.0000		37,780	0	Cost Due	\$0.00	\$0.00	\$0.00
			49,258	0	Total Due	\$1,590.25	\$1,590.25	\$3,180.50
			0	0	Paid	\$1,590.25	\$1,590.25	\$3,180.50
				0	Unpaid	\$0.00	\$0.00	LACEY, ROBERT L

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
08-36-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	10001 8.28946 7100 640.0000	ALL COAL RIGHTS 10-2-397 THRU 399 & 452 1/2 08-36.1-100-001 S36 T10 R2	16,000 0 0 16,000 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$663.16 \$0.00 \$0.00 \$0.00 \$663.16 \$663.16 \$0.00	\$663.16 \$0.00 \$0.00 \$0.00 \$663.16 \$663.16 \$0.00	\$1,326.32 \$0.00 \$0.00 \$0.00 \$1,326.32 \$1,326.32 \$0.00	First Installment 07/31/2013 IEC MONTGOMERY LLC Second Installment 08/29/2013 IEC MONTGOMERY LLC
08-36-200-002 PROBST DENVER & AUDREY TRUST 302 N EAST ST PO BOX 23 FILLMORE, IL 62032-0000	10001 8.28946 0011 80.0000	18315 E 24TH RD NOKOMIS, IL 62075-0000 E 1/2 NE 10-2-358 S36 T10 R2	7,250 1,056 0 0 8,306 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$344.26 \$0.00 \$0.00 \$0.00 \$344.26 \$344.26 \$0.00	\$344.26 \$0.00 \$0.00 \$0.00 \$344.26 \$344.26 \$0.00	\$688.52 \$0.00 \$0.00 \$0.00 \$688.52 \$688.52 \$0.00	First Installment 07/30/2013 PROBST DENVER & AUDREY TRUST Second Installment 07/30/2013 PROBST DENVER & AUDREY TRUST
08-36-200-003 ARCHIBALD, DOROTHY 17291 E 25TH RD Nokomis, IL 62075-0000	10001 8.28946 0021 79.1800	17291 E 25TH RD NOKOMIS, IL 62075-0000 W 1/2 NE EX 82/100 AC TRACT MEAS 165 FT N & S BY 216 FT E & W 10-2-359 S36 T10 R2	8,570 0 0 0 8,570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$355.21 \$0.00 \$0.00 \$0.00 \$355.21 \$355.21 \$0.00	\$355.21 \$0.00 \$0.00 \$0.00 \$355.21 \$355.21 \$0.00	\$710.42 \$0.00 \$0.00 \$0.00 \$710.42 \$710.42 \$0.00	First Installment 08/07/2013 ARCHIBALD, DOROTHY Second Installment 09/09/2013 ARCHIBALD, DOROTHY
08-36-200-004 MARQUESS, ROY & JOANN 23263 N 19TH AV NOKOMIS, IL 62075-0000	10001 8.28946 0040 0.8200	23263 N 19TH AV NOKOMIS, IL 62075-0000 82/100 AC TRACT MEAS 165 FT N & S BY 216 FT E & W IN W 1/2 NE 10-2-359 A S36 T10 R2	0 0 2,480 28,360 30,840 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,001.37 \$0.00 \$0.00 \$0.00 \$1,001.37 \$1,001.37 \$0.00	\$1,001.37 \$0.00 \$0.00 \$0.00 \$1,001.37 \$1,001.37 \$0.00	\$2,002.74 \$0.00 \$0.00 \$0.00 \$2,002.74 \$2,002.74 \$0.00	First Installment 07/30/2013 MARQUESS, ROY & JOANN Second Installment 08/07/2013 MARQUESS, ROY & JOANN
08-36-300-001 AMERICAN TOWER MGMT PO BOX 723597 ATLANTA, GA 31139-0000	10001 8.28946 0060 1.7900	18188 NOKOMIS RD NOKOMIS, IL 62075-0000 PT NW SW 10-2-364A S36 T10 R2	0 0 1,030 21,416 22,446 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$909.77 \$0.00 \$0.00 \$0.00 \$909.77 \$909.77 \$0.00	\$909.77 \$0.00 \$0.00 \$0.00 \$909.77 \$909.77 \$0.00	\$1,819.54 \$0.00 \$0.00 \$0.00 \$1,819.54 \$1,819.54 \$0.00	First Installment 07/19/2013 AMERICAN TOWER MGMT Second Installment 07/19/2013 AMERICAN TOWER MGMT
08-36-300-002 VANDENBERG, MICHAEL D 18170 NOKOMIS RD NOKOMIS, IL 62075-0000	10001 8.28946 0011 38.2100	18170 NOKOMIS RD NOKOMIS, IL 62075-0000 NW SW EX 1 79/100 AC 10-2-364 S36 T10 R2	3,930 991 2,480 4,480 11,881 0	0 4,355 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$305.72 \$0.00 \$0.00 \$0.00 \$305.72 \$305.72 \$0.00	\$305.72 \$0.00 \$0.00 \$0.00 \$305.72 \$305.72 \$0.00	\$611.44 \$0.00 \$0.00 \$0.00 \$611.44 \$611.44 \$0.00	First Installment 08/07/2013 VANDENBERG, MICHAEL D Second Installment 08/07/2013 VANDENBERG, MICHAEL D

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
08-36-300-003 LACEY, ROBERT L 900 E UNION ST NOKOMIS, IL 62075-0000	10001 8.28946 0021 40.0000	900 E UNION ST NOKOMIS, IL 62075-0000 NE SW 10-2-363 S36 T10 R2	2,780 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$115.23 \$0.00 \$0.00 \$0.00 \$115.23 \$115.23 \$0.00	\$115.23 \$0.00 \$0.00 \$0.00 \$115.23 \$115.23 \$0.00	\$230.46 \$0.00 \$0.00 \$0.00 \$230.46 \$230.46 \$0.00	First Installment 07/03/2013 LACEY, ROBERT L Second Installment 07/03/2013 LACEY, ROBERT L
08-36-300-004 MATTHEWS, DENNIS 19186 NOKOMIS RD NOKOMIS, IL 62075-0000	10001 8.28946 0021 64.0000	19186 NOKOMIS RD NOKOMIS, IL 62075-0000 PT S 1/2 SW 10-2-365A S36 T10 R2	2,840 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$117.71 \$0.00 \$0.00 \$0.00 \$117.71 \$117.71 \$0.00	\$117.71 \$0.00 \$0.00 \$0.00 \$117.71 \$117.71 \$0.00	\$235.42 \$0.00 \$0.00 \$0.00 \$235.42 \$235.42 \$0.00	First Installment 07/30/2013 MATTHEWS, DENNIS Second Installment 07/30/2013 MATTHEWS, DENNIS
08-36-300-006 HOFFMAN, THOMAS I 20088 IL RT 16 NOKOMIS, IL 62075-0000	10001 8.28946 0021 11.0000	HILLSIDE AV NOKOMIS, IL 62075 PT S1/2 SW1/4 S36 T10 R2	470 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.48 \$0.00 \$0.00 \$0.00 \$19.48 \$19.48 \$0.00	\$19.48 \$0.00 \$0.00 \$0.00 \$19.48 \$19.48 \$0.00	\$38.96 \$0.00 \$0.00 \$0.00 \$38.96 \$38.96 \$0.00	First Installment 08/07/2013 HOFFMAN, THOMAS I Second Installment 08/07/2013 HOFFMAN, THOMAS I
08-36-300-007 KESSLER, WILLIAM J C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	10001 8.28946 0040 5.0000	PT S1/2 SW1/4 S36 T10 R2	0 3,390 38,350 41,740 0	0 6,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,442.78 \$0.00 \$0.00 \$0.00 \$1,442.78 \$1,442.78 \$0.00	\$1,442.78 \$0.00 \$0.00 \$0.00 \$1,442.78 \$1,442.78 \$0.00	\$2,885.56 \$0.00 \$0.00 \$0.00 \$2,885.56 \$2,885.56 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
08-36-400-001 ARCHIBALD, DOROTHY 17291 E 25TH RD Nokomis, IL 62075-0000	10001 8.28946 0021 80.0000	N 1/2 SE 10-2-366 S36 T10 R2	6,370 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$264.02 \$0.00 \$0.00 \$0.00 \$264.02 \$264.02 \$0.00	\$264.02 \$0.00 \$0.00 \$0.00 \$264.02 \$264.02 \$0.00	\$528.04 \$0.00 \$0.00 \$0.00 \$528.04 \$528.04 \$0.00	First Installment 08/07/2013 ARCHIBALD, DOROTHY Second Installment 09/09/2013 ARCHIBALD, DOROTHY

Montgomery County

Township NOKOMIS

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres											
08-36-400-004	10001					2,570	0	Tax Due	\$106.52	\$106.52	\$213.04	First Installment
ARCHIBALD, ROGER L TRUST	8.28946					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
P O BOX 198	0021			S1/2 SE S36 T10 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARCHIBALD, ROGER LTRUST
Saint Albans, MO 63073-	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,570	0	Total Due	\$106.52	\$106.52	\$213.04	08/06/2013
						0	0	Paid	\$106.52	\$106.52	\$213.04	ARCHIBALD, ROGER LTRUST
							0	Unpaid	\$0.00	\$0.00	\$0.00	
Totals for NOKOMIS						2,286	Parcels	Tax Due	\$1,046,478.53	\$1,046,478.53	\$2,092,957.06	
								Drainage Due	\$542.81	\$542.81	\$1,085.62	
								Pen. Due	\$2,047.19	\$1,245.45	\$3,292.64	
								Cost Due	\$34.00	\$3,524.00	\$5,608.00	
								Total Due	\$1,049,102.53	\$1,051,790.79	\$2,100,893.32	
								Paid	\$1,043,173.24	\$1,044,664.45	\$2,087,837.69	
								Unpaid	\$5,929.29	\$7,126.34	\$13,055.63	

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-01-100-001	11010	17342 E 5TH RD	720	0	Tax Due	\$863.34	\$863.34	\$1,726.68	First Installment
HAMILTON, JOHNNY & RITA	6.86875	LITCHFIELD, IL 62056-0000	1,738	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
11034 BRUSHY TRL	0011	W 12 AC N 3/4 NW NW 9-5-11 S1 T09 R5	2,470	0	Pen. Due	\$0.00	\$0.00	\$0.00	HAMILTON, JOHNNY & RITA
Irving, IL 62051-	12.0000		20,720	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			25,648	0	Total Due	\$863.34	\$863.34	\$1,726.68	
			0	0	Paid	\$863.34	\$863.34	\$1,726.68	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HAMILTON, JOHNNY & RITA
10-01-100-002	11011	E 5TH RD	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CITY OF LITCHFIELD	8.54378	LITCHFIELD, IL 62056	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
120 E RYDER ST	0090	E 18 AC N 3/4 NW NW DOCKET NO	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Litchfield, IL 62056-	18.0000	87-68-129 9-5-11A S1 T09 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-01-100-003	11010	17100 E 5TH RD	4,440	0	Tax Due	\$152.49	\$152.49	\$304.98	First Installment
LEMON, BARBARA	6.86875	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
17100 E 5TH RD	0021	PT W 1/2 NW 9-5-12 S1 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LEMON, BARBARA
LITCHFIELD, IL 62056-0000	52.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,440	0	Total Due	\$152.49	\$152.49	\$304.98	
			0	0	Paid	\$152.49	\$152.49	\$304.98	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	LEMON, BARBARA
10-01-100-007	11010	217 CEMETERY LN	0	0	Tax Due	\$112.99	\$112.99	\$225.98	First Installment
ODLE, CHARLES B	6.86875	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
217 CEMETERY LANE	0030	BAL S PT E 1/2 NW 9-5-10 S1 T09 R5	3,360	0	Pen. Due	\$0.00	\$0.00	\$0.00	ODLE, CHARLES B
LITCHFIELD, IL 62056-0000	4.0500	HOME ON PRIV TAX	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,360	0	Total Due	\$112.99	\$112.99	\$225.98	
			0	0	Paid	\$112.99	\$112.99	\$225.98	06/25/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ODLE, CHARLES B
10-01-100-008	11011	CEMETERY LN	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CITY OF LITCHFIELD	8.54378	LITCHFIELD, IL 62056	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
120 E RYDER ST	0090	1 1/10 AC E SIDE SE NW 557 FT X 90 FT	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Litchfield, IL 62056-	1.1000	DOCKET NO 87-68-129 9-5-10A S1 T09 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-01-100-009	11010	149 CEMETERY LN	0	0	Tax Due	\$429.23	\$429.23	\$858.46	First Installment
SETTLE, NOEL E	6.86875	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
149 CEMETERY LANE	0040	W 20 AC SE NW 9-5-9B S1 T09 R5	8,780	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	SETTLE, NOEL E
LITCHFIELD, IL 62056-0000	20.0000		29,780	15,202	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			38,560	0	Total Due	\$429.23	\$429.23	\$858.46	
			0	0	Paid	\$429.23	\$429.23	\$858.46	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SETTLE, NOEL E

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-01-100-010 RIEMANN, DARIN EDWARD 3251 N 18TH AVE LITCHFIELD, IL 62056-0000	11010 6.86875 0030 4.3200	3251 N 18TH AV LITCHFIELD, IL 62056-0000 PT SE NW-BEG 557' N SE COR NW 465' S 525.21' NW 216.85' N 635.11' SE 681.99' S 109.09' TO POB 9-5-9 S1 T09 R5	0 0 1,290 0 1,290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$43.28 \$0.00 \$0.00 \$0.00 \$43.28 \$43.28 \$0.00	\$43.28 \$0.00 \$0.00 \$0.00 \$43.28 \$43.28 \$0.00	\$86.56 \$0.00 \$0.00 \$0.00 \$86.56 \$86.56 \$0.00	First Installment 08/30/2013 RIEMANN, DARIN EDWARD Second Installment 09/09/2013 RIEMANN, DARIN EDWARD
10-01-100-011 CITY OF LITCHFIELD 120 E RYDER ST Litchfield, IL 62056-	11011 8.54378 0090 48.0000	E 5TH RD LITCHFIELD, IL 62056 NE NW & E 1/2 SE NW DOCKET NO 87-68-129 9-5-8 INC 9A S1 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-01-200-008 FUNK, KAREN C/O FARMERS STATE BAN TRUST 200 W STATE Jacksonville, IL 62650-	11010 6.86875 0030 3.6200	E 5TH RD LITCHFIELD, IL 62056 3 8/10 AC OF SE COR SE NE 9-5-6 S1 T09 R5	0 0 420 0 420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.08 \$0.00 \$0.00 \$0.00 \$14.08 \$14.08 \$0.00	\$14.08 \$0.00 \$0.00 \$0.00 \$14.08 \$14.08 \$0.00	\$28.16 \$0.00 \$0.00 \$0.00 \$28.16 \$28.16 \$0.00	First Installment 08/06/2013 FUNK, KAREN C/O FARMERS STATE E Second Installment 08/06/2013 FUNK, KAREN C/O FARMERS STATE E
10-01-200-009 CITY OF LITCHFIELD 120 E RYDER ST Litchfield, IL 62056-	11011 8.54378 0090 157.8700	E 5TH RD LITCHFIELD, IL 62056 NE EX E 450 FT S 350 FT DOCKET NO 87-68-128 9-5-1 INC 2 THRU 5 & 6A & 7 S1 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-01-300-001 ERNST, PAUL 17154 E 5TH RD LITCHFIELD, IL 62056-0000	11010 6.86875 0011 7.0000	17154 E 5TH RD LITCHFIELD, IL 62056-0000 PT NW SW 9-5-16 S1 T09 R5	80 2,112 2,470 29,500 34,162 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$942.81 \$0.00 \$0.00 \$0.00 \$942.81 \$942.81 \$0.00	\$942.81 \$0.00 \$0.00 \$0.00 \$942.81 \$942.81 \$0.00	\$1,885.62 \$0.00 \$0.00 \$0.00 \$1,885.62 \$1,885.62 \$0.00	First Installment 07/19/2013 ERNST, PAUL Second Installment 07/19/2013 ERNST, PAUL
10-01-300-002 ROBERTS CEMETERY 56 CEMETERY LANE LITCHFIELD, IL 62056-0000	11010 6.86875 0090 2.0000	56 CEMETERY LN LITCHFIELD, IL 62056-0000 PT NW SW 9-5-18 S1 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.		First	Second	Total			
	Acres		Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt				
			EZone	Hist Freeze		Vet Freeze					
10-01-300-003 LEMON, CLINTON R 17100 E 5TH RD Litchfield, IL 62056-	11010 6.86875 0011 31.0000	17100 E 5TH RD LITCHFIELD, IL 62056-0000 PT NW SW 9-5-17 S1 T09 R5	1,850 5,254 2,470 33,580 43,154 0	0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,454.60 \$0.00 \$0.00 \$0.00 \$1,454.60 \$1,454.60 \$0.00 \$0.00	\$1,454.60 \$0.00 \$0.00 \$0.00 \$1,454.60 \$1,454.60 \$2,909.20 \$0.00	First Installment 06/18/2013 LEMON, CLINTON R Second Installment 06/18/2013 LEMON, CLINTON R
10-01-300-004 LEMON, BARBARA L 17100 E 5TH RD LITCHFIELD, IL 62056-0000	11010 6.86875 0021 40.0000	17100 E 5TH RD LITCHFIELD, IL 62056-0000 SW SW 9-5-19 S1 T09 R5	5,110 0 0 0 5,110 0	0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$175.50 \$0.00 \$0.00 \$0.00 \$175.50 \$175.50 \$0.00 \$0.00	\$175.50 \$0.00 \$0.00 \$0.00 \$175.50 \$175.50 \$351.00 \$0.00	First Installment 07/30/2013 LEMON, BARBARA L Second Installment 07/30/2013 LEMON, BARBARA L
10-01-300-005 PACKARD, LESTER 150 CEMETERY LANE LITCHFIELD, IL 62056-0000	11010 6.86875 0011 25.0000	150 CEMETERY LN LITCHFIELD, IL 62056-0000 BAL E 1/2 SW 9-5-14 S1 T09 R5	210 1,744 2,470 49,080 53,504 0	0 6,000 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,592.32 \$0.00 \$0.00 \$0.00 \$1,592.32 \$1,592.32 \$0.00 \$0.00	\$1,592.32 \$0.00 \$0.00 \$0.00 \$1,592.32 \$1,592.32 \$3,184.64 \$0.00	First Installment 06/26/2013 PACKARD, LESTER Second Installment 06/26/2013 PACKARD, LESTER
10-01-300-011 DAVIS, RONALD D & ANITA A 102 SHADY LANE LITCHFIELD, IL 62056-0000	11010 6.86875 0011 11.9700	102 SHADY LN LITCHFIELD, IL 62056-0000 11.97 AC TR LYG E1/2 SW1/4 SEC 1 9-5-15-1 & 13-1 S1 T09 R5	470 1,718 2,470 17,430 22,088 0	0 6,000 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$537.41 \$0.00 \$0.00 \$0.00 \$537.41 \$537.41 \$0.00 \$0.00	\$537.41 \$0.00 \$0.00 \$0.00 \$537.41 \$537.41 \$1,074.82 \$0.00	First Installment 07/16/2013 DAVIS, RONALD D & ANITA A Second Installment 07/16/2013 DAVIS, RONALD D & ANITA A
10-01-300-012 ALLISON, NORVIE D & KATHLEEN 104 SHADY LN Litchfield, IL 62056-	11010 6.86875 0011 43.0300	104 SHADY LN LITCHFIELD, IL 62056-0000 PT E1/2 SEC 1 9-5-15 INC 13 S1 T09 R5	1,230 1,000 2,470 45,440 50,140 0	0 6,000 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,479.53 \$0.00 \$0.00 \$0.00 \$1,479.53 \$1,479.53 \$0.00 \$0.00	\$1,479.53 \$0.00 \$0.00 \$0.00 \$1,479.53 \$1,479.53 \$2,959.06 \$0.00	First Installment 07/12/2013 ALLISON, NORVIE D & KATHLEEN Second Installment 09/09/2013 ALLISON, NORVIE D & KATHLEEN
10-01-400-009 CITY OF LITCHFIELD 120 E RYDER ST Litchfield, IL 62056-	11011 8.54378 0090 160.0000	PRIVACY LN BUTLER, IL 62015 SE DOCKET NO 87-68-128 9-5-20 INC 21 THRU 27 S1 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-02-100-001	11010	26 RIDGE DR	5,990	0	Tax Due	\$205.72	\$205.72	\$411.44	First Installment
BANOVIC, EDWARD J TRUSTEE	6.86875	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
17086 E FRONTAGE RD	0021	NW NW EX RR 9-5-34 S2 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HONEY BEND HEREFORDS LLC C/O E
Litchfield, IL 62056-	39.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,990	0	Total Due	\$205.72	\$205.72	\$411.44	
			0	0	Paid	\$205.72	\$205.72	\$411.44	08/08/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HONEY BEND HEREFORDS LLC C/O E
10-02-100-004	11010	26 RIDGE DR	7,090	0	Tax Due	\$243.50	\$243.50	\$487.00	First Installment
BANOVIC, EDWARD J TRUSTEE	6.86875	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
17086 E FRONTAGE RD	0021	SW NW 9-5-35 S2 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HONEY BEND HEREFORDS LLC C/O E
Litchfield, IL 62056-	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,090	0	Total Due	\$243.50	\$243.50	\$487.00	
			0	0	Paid	\$243.50	\$243.50	\$487.00	08/08/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HONEY BEND HEREFORDS LLC C/O E
10-02-100-005	11010		6,720	0	Tax Due	\$230.79	\$230.79	\$461.58	First Installment
MC VEY, HELEN J	6.86875		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
120 W THIRD ST	0021	SE NW 9-5-33A S2 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MC VEY, HELEN J
Roxana, IL 62084-	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,720	0	Total Due	\$230.79	\$230.79	\$461.58	
			0	0	Paid	\$230.79	\$230.79	\$461.58	09/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MC VEY, HELEN J
10-02-100-011	11010	N 18TH AV	2,270	0	Tax Due	\$77.96	\$77.96	\$155.92	First Installment
WILSON, ROBERT LEE	6.86875	LITCHFIELD, IL 62056	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/11/2013
348 ARROWHEAD LANE	0021	W1/2 NE1/4 NW1/4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WILSON, ROBERT LEE
LITCHFIELD, IL 62056-0000	20.7100	S2 T9 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,270	0	Total Due	\$77.96	\$77.96	\$155.92	
			0	0	Paid	\$77.96	\$77.96	\$155.92	06/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WILSON, ROBERT LEE
10-02-100-012	11010	4152 N 18TH AV	0	0	Tax Due	\$3,333.41	\$3,333.41	\$6,666.82	First Installment
PROBST, KEITH L & DONNA M	6.86875	LITCHFIELD, IL 62056	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
1855 400TH AVE	0040	PT NE1/4 NW1/4	2,900	0	Pen. Due	\$0.00	\$0.00	\$0.00	PROBST, KEITH L & DONNA M
Estherville, IA 51334-	2.8200	S2 T9 R5	96,370	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			99,270	0	Total Due	\$3,333.41	\$3,333.41	\$6,666.82	
			0	0	Paid	\$3,333.41	\$3,333.41	\$6,666.82	07/31/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	PROBST, KEITH L & DONNA M
10-02-100-014	11010	N 18TH AV	0	0	Tax Due	\$108.87	\$108.87	\$217.74	First Installment
WILSON, ROBERT LEE	6.86875	LITCHFIELD, IL 62056	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
348 ARROWHEAD LANE	0030	PT NE1/4	3,240	0	Pen. Due	\$0.00	\$0.00	\$0.00	WILSON, ROBERT LEE
LITCHFIELD, IL 62056-0000	4.3500	S2 T9 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,240	0	Total Due	\$108.87	\$108.87	\$217.74	
			0	0	Paid	\$108.87	\$108.87	\$217.74	06/18/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WILSON, ROBERT LEE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.		First	Second	Total			
	Acres		Land	Sr Citizen	Bldg / Imp.	Drn Exmpt					
			EZone	Hist Freeze		Vet Freeze					
10-02-100-015 WILSON, ROBERT LEE 348 ARROWHEAD LANE LITCHFIELD, IL 62056-0000	11010 6.86875 0021 14.1900	N 18TH AV LITCHFIELD, IL 62056 PT E1/2 NE1/4 NW1/4 S2 T9 R5	1,030 0 0 0 1,030 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$35.38 \$0.00 \$0.00 \$0.00 \$35.38 \$35.38 \$0.00	\$35.38 \$0.00 \$0.00 \$0.00 \$35.38 \$35.38 \$0.00	\$70.76 \$0.00 \$0.00 \$0.00 \$70.76 \$70.76 \$0.00	First Installment 06/18/2013 WILSON, ROBERT LEE Second Installment 06/18/2013 WILSON, ROBERT LEE
10-02-200-004 MULLINS MAX B HOLDINGS LLC 5002 MONKE LN Litchfield, IL 62056-	11010 6.86875 0021 40.0000	SE NE 9-5-31 S2 T09 R5	4,000 0 0 0 4,000 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$137.38 \$0.00 \$0.00 \$0.00 \$137.38 \$137.38 \$0.00	\$137.38 \$0.00 \$0.00 \$0.00 \$137.38 \$137.38 \$0.00	\$274.76 \$0.00 \$0.00 \$0.00 \$274.76 \$274.76 \$0.00	First Installment 08/09/2013 MULLINS MAX B HOLDINGS LLC Second Installment 08/09/2013 MULLINS MAX B HOLDINGS LLC
10-02-200-006 TALLEY BROADCASTING CORP C/O TALLI HAYWARD PO BOX 10 LITCHFIELD, IL 62056-0000	11010 6.86875 0060 7.3100	4229 HONEY BEND AV LITCHFIELD, IL 62056-0010 S 540 FT W 590 FT NE 9-5-29A S2 T09 R5	0 14,380 8,410 22,790 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$765.18 \$0.00 \$0.00 \$0.00 \$765.18 \$765.18 \$0.00	\$765.18 \$0.00 \$0.00 \$0.00 \$765.18 \$765.18 \$0.00	\$1,530.36 \$0.00 \$0.00 \$0.00 \$1,530.36 \$1,530.36 \$0.00	First Installment 07/23/2013 TALLEY BROADCASTING CORP Second Installment 07/23/2013 TALLEY BROADCASTING CORP
10-02-200-008 ERNST, PAUL 17154 E 5TH RD LITCHFIELD, IL 62056-0000	11010 6.86875 0021 27.6900	17152 E 5TH RD LITCHFIELD, IL 62056-0000 W 1/2 W 1/2 NE EX S 540 FT W 590 FT & EX N 5 AC 9-5-29 S2 T09 R5	3,780 0 0 0 3,780 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$129.82 \$0.00 \$0.00 \$0.00 \$129.82 \$129.82 \$0.00	\$129.82 \$0.00 \$0.00 \$0.00 \$129.82 \$129.82 \$0.00	\$259.64 \$0.00 \$0.00 \$0.00 \$259.64 \$259.64 \$0.00	First Installment 07/19/2013 ERNST, PAUL Second Installment 07/19/2013 ERNST, PAUL
10-02-200-009 ERNST, PAUL 17154 E 5TH RD LITCHFIELD, IL 62056-0000	11010 6.86875 0021 35.0000	17152 E 5TH RD LITCHFIELD, IL 62056-0000 E 1/2 W 1/2 NE EX N 5 AC 9-5-30 S2 T09 R5	5,200 0 0 0 5,200 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$178.59 \$0.00 \$0.00 \$0.00 \$178.59 \$178.59 \$0.00	\$178.59 \$0.00 \$0.00 \$0.00 \$178.59 \$178.59 \$0.00	\$357.18 \$0.00 \$0.00 \$0.00 \$357.18 \$357.18 \$0.00	First Installment 07/19/2013 ERNST, PAUL Second Installment 07/19/2013 ERNST, PAUL
10-02-200-011 ERNST, PAUL 17154 E 5TH RD LITCHFIELD, IL 62056-0000	11010 6.86875 0021 5.0000	PAINTER TR LITCHFIELD, IL 62056-0000 N 1/2 NE NW NE 9-5-29 B INC 30 A S2 T09 R5	175 0 0 0 175 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.01 \$0.00 \$0.00 \$0.00 \$6.01 \$6.01 \$0.00	\$6.01 \$0.00 \$0.00 \$0.00 \$6.01 \$6.01 \$0.00	\$12.02 \$0.00 \$0.00 \$0.00 \$12.02 \$12.02 \$0.00	First Installment 07/19/2013 ERNST, PAUL Second Installment 07/19/2013 ERNST, PAUL

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-02-200-012 MULLINS, MAX B 5733 OLD RTE 66 Mount Olive, IL 62069-	11010 6.86875 0021 30.4800	E 5TH RD LITCHFIELD, IL 62056 NE1/4 NE1/4 (EX BEG NE COR S678.01' W500.06' N472.24' W366.22' N205.44' E868.47' TO POB) S2 T9 R5	2,460 0 0 2,460 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$84.49 \$0.00 \$0.00 \$0.00 \$84.49 \$84.49 \$0.00	\$84.49 \$0.00 \$0.00 \$0.00 \$84.49 \$84.49 \$0.00	\$168.98 \$0.00 \$0.00 \$0.00 \$168.98 \$168.98 \$0.00	First Installment 08/09/2013 MULLINS MAX B HOLDINGS LLC Second Installment 08/09/2013 MULLINS MAX B HOLDINGS LLC
10-02-200-013 GERDES, MATTHEW 17341 E 5TH RD Litchfield, IL 62056-	11010 6.86875 0011 9.5200	17341 E 5TH RD LITCHFIELD, IL 62056 PT NE1/4 NE1/4 BEG NE COR S678.01' W500.06' N472.24' W366.22' N205.44' E868.47' TO POB S2 T9 R5	60 486 2,470 43,680 46,696 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,362.63 \$0.00 \$0.00 \$0.00 \$1,362.63 \$1,362.63 \$0.00	\$1,362.63 \$0.00 \$0.00 \$0.00 \$1,362.63 \$1,362.63 \$0.00	\$2,725.26 \$0.00 \$0.00 \$0.00 \$2,725.26 \$2,725.26 \$0.00	First Installment 08/30/2013 GERDES, MATTHEW Second Installment 09/09/2013 GERDES, MATTHEW
10-02-200-014 ERNST, PAUL 17154 E 5TH RD LITCHFIELD, IL 62056-0000	11010 6.86875 0021 3.5000	17152 E 5TH RD LITCHFIELD, IL 62056 N1/2 NW1/4 NW1/4 NE1/4 (EX N98') S2 T9 R5	150 0 0 0 150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5.15 \$0.00 \$0.00 \$0.00 \$5.15 \$5.15 \$0.00	\$5.15 \$0.00 \$0.00 \$0.00 \$5.15 \$5.15 \$0.00	\$10.30 \$0.00 \$0.00 \$0.00 \$10.30 \$10.30 \$0.00	First Installment 07/19/2013 ERNST, PAUL Second Installment 07/19/2013 ERNST, PAUL
10-02-200-015 LAW, ANTHONY E & NICHOLE R 18030 PAINTER TRL LITCHFIELD, IL 62056-	11010 6.86875 0030 1.5000	18030 PAINTER TR LITCHFIELD, IL 62056 N98' N1/2 NW1/4 NW1/4 NE1/4 S2 T9 R5	0 0 650 0 650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$21.98 \$0.00 \$0.00 \$0.00 \$21.98 \$21.98 \$0.00	\$21.98 \$0.00 \$0.00 \$0.00 \$21.98 \$21.98 \$0.00	\$43.96 \$0.00 \$0.00 \$0.00 \$43.96 \$43.96 \$0.00	First Installment 08/13/2013 LAW, ANTHONY E & NICHOLE R Second Installment 08/13/2013 LAW, ANTHONY E & NICHOLE R
10-02-300-001 CEDAR RIDGE CEMETERY ASSN E 4TH RD LITCHFIELD, IL 62056-	11010 6.86875 0090 44.5000	PT E 1/2 SW & NW SW DOCKET NO 84-68-147 9-5-37 S2 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-02-300-004 H & D LANDS LLC 16392 RUGBY TRL Litchfield, IL 62056-	11010 6.86875 0021 42.2800	16392 RUGBY TR LITCHFIELD, IL 62056-0000 NE SW EX W 4 1/2 AC & N 252 FT E 1171 1/2 FT SE SW 9-5-36 A S2 T09 R5	7,710 0 0 0 7,710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$264.79 \$0.00 \$0.00 \$0.00 \$264.79 \$264.79 \$0.00	\$264.79 \$0.00 \$0.00 \$0.00 \$264.79 \$264.79 \$0.00	\$529.58 \$0.00 \$0.00 \$0.00 \$529.58 \$529.58 \$0.00	First Installment 08/07/2013 H & D LANDS LLC Second Installment 08/07/2013 H & D LANDS LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Acres		Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			EZone	DRN Exmpt				
				Hist Freeze				
				Vet Freeze				
10-02-300-010 SMITH, JANET RAY 17047 RUGBY TRAIL LITCHFIELD, IL 62056-0000	11010 6.86875 0011 10.8000	17047 RUGBY TR LITCHFIELD, IL 62056-0000 10 8/10 AC E 1/2 SW 9-5-36 S2 T09 R5	920 14,580 2,360 41,090 58,950 0	13,990 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,178.34 \$0.00 \$0.00 \$0.00 \$1,178.34 \$1,178.34 \$0.00	\$2,356.68 \$0.00 \$0.00 \$0.00 \$2,356.68 \$2,356.68 \$0.00	First Installment 07/26/2013 SMITH, JANET RAY Second Installment 07/26/2013 SMITH, JANET RAY
10-02-300-012 HARDT, KARL WILLIAM 3153 BEACH HOUSE TRAIL LITCHFIELD, IL 62056-0000	11010 6.86875 0021 61.9300	3153 BEACH HOUSE TR LITCHFIELD, IL 62056-0000 IRREG 61 93/100 AC TRACT IN S 1/2 SW 9-5-38 & 36B & 36-3 S2 T09 R5	12,150 0 0 0 12,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$417.28 \$0.00 \$0.00 \$0.00 \$417.28 \$417.28 \$0.00	\$834.56 \$0.00 \$0.00 \$0.00 \$834.56 \$834.56 \$0.00	First Installment 08/30/2013 HARDT, KARL WILLIAM Second Installment 08/30/2013 HARDT, KARL WILLIAM
10-02-400-001 H & D LANDS LLC 16392 RUGBY TRL Litchfield, IL 62056-	11010 6.86875 0011 80.0000	17048 RUGBY TR LITCHFIELD, IL 62056-0000 W 1/2 SE 9-5-41 S2 T09 R5	9,020 3,050 2,470 49,500 64,040 0	7,600 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,561.27 \$0.00 \$0.00 \$0.00 \$1,561.27 \$1,561.27 \$0.00	\$3,122.54 \$0.00 \$0.00 \$0.00 \$3,122.54 \$3,122.54 \$0.00	First Installment 08/07/2013 H & D LANDS LLC Second Installment 08/07/2013 H & D LANDS LLC
10-02-400-002 H & D LANDS LLC 16392 RUGBY TRL Litchfield, IL 62056-	11010 6.86875 0021 30.2500	16392 RUGBY TR LITCHFIELD, IL 62056-0000 PT E 1/2 SE 9-5-39 S2 T09 R5	5,730 0 0 0 5,730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$196.79 \$0.00 \$0.00 \$0.00 \$196.79 \$196.79 \$0.00	\$393.58 \$0.00 \$0.00 \$0.00 \$393.58 \$393.58 \$0.00	First Installment 08/07/2013 H & D LANDS LLC Second Installment 08/07/2013 H & D LANDS LLC
10-02-400-003 H & D LANDS LLC 16392 RUGBY TRL Litchfield, IL 62056-	11010 6.86875 0021 49.0000	16392 RUGBY TR LITCHFIELD, IL 62056-0000 PT E 1/2 SE 9-5-40 S2 T09 R5	7,770 0 0 0 7,770 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$266.85 \$0.00 \$0.00 \$0.00 \$266.85 \$266.85 \$0.00	\$533.70 \$0.00 \$0.00 \$0.00 \$533.70 \$533.70 \$0.00	First Installment 08/07/2013 H & D LANDS LLC Second Installment 08/07/2013 H & D LANDS LLC
10-02-503-001 NORFOLK WESTERN RY SYSTEM 110 FRANKLIN RD SE ROANOKE, VA 24042-0028	00000 0.00000 4500 0.0000		0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-03-100-001	11010		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
STATE OF ILLINOIS	6.86875		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
I-55	0090	PT NW 9-5-50 S3 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000	21.8000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-03-100-002	11010		0	0	Tax Due	\$298.11	\$298.11	\$596.22	First Installment
RURAL ELECTRIC CONVENIENCE	6.86875		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
COOPERATIVE CO	0060	1 SQ AC SW NW 9-5-51A S3 T09 R5	2,470	0	Pen. Due	\$0.00	\$0.00	\$0.00	RURAL ELECTRIC CONVENIENCE CO
3973 W STATE RTE 104	1.0000		6,400	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
P O BOX 19			8,870	0	Total Due	\$298.11	\$298.11	\$596.22	
Auburn, IL 62615-			0	0	Paid	\$298.11	\$298.11	\$596.22	08/05/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	RURAL ELECTRIC CONVENIENCE CO
10-03-100-003	11010	17276 E FRONTAGE RD	8,160	0	Tax Due	\$1,674.95	\$1,674.95	\$3,349.90	First Installment
MARTEN, BARBARA E	6.86875	LITCHFIELD, IL 62056-0000	6,500	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
17276 E FRONTAGE RD	0011	BAL NW 9-5-51 S3 T09 R5	2,470	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	MARTEN, BARBARA E
Litchfield, IL 62056-	130.4700		42,640	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			59,770	0	Total Due	\$1,674.95	\$1,674.95	\$3,349.90	
			0	0	Paid	\$1,674.95	\$1,674.95	\$3,349.90	09/05/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	MARTEN, BARBARA E
10-03-201-003	11010	3254 N 18TH AV	0	0	Tax Due	\$119.86	\$119.86	\$239.72	First Installment
SIMMONS, CURTIS JOSEPH	6.86875	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
31 SASSAFRAS LN	0030	NW PT W 1/2 NW NE 9-5-44A S3 T09 R5	3,570	0	Pen. Due	\$0.00	\$0.00	\$0.00	SIMMONS, CURTIS JOSEPH
Litchfield, IL 62056-	3.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,570	0	Total Due	\$119.86	\$119.86	\$239.72	
			0	0	Paid	\$119.86	\$119.86	\$239.72	08/02/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	SIMMONS, CURTIS JOSEPH
10-03-201-004	11010	3279 HONEY BEND AV	0	0	Tax Due	\$627.46	\$627.46	\$1,254.92	First Installment
MIDWEST FAMILY RESORT & TRAVEL LLC	6.86875	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
1065 EXECUTIVE PARKWAY STE 300	0060	W 1/2 NW NE 9-5-44 S3 T09 R5	18,690	0	Pen. Due	\$0.00	\$0.00	\$0.00	MIDWEST FAMILY RESORT & TRAVEL
ST LOUIS, MO 63141-6369	16.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			18,690	0	Total Due	\$627.46	\$627.46	\$1,254.92	
			0	0	Paid	\$627.46	\$627.46	\$1,254.92	09/04/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	MIDWEST FAMILY RESORT & TRAVEL
10-03-226-003	11010		5,400	0	Tax Due	\$185.46	\$185.46	\$370.92	First Installment
SJB JANUARY 1991 TRUST C/O SALLY	6.86875		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/27/2013
BAILEY	0021	E 1/2 NW NE & NE NE EX PT LYG E OF W	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SJB JANUARY 1991 TRUST C/O SALLY
16703 CEDAR MIST COURT	58.1700	LN RR 9-5-42 INC 43 S3 T09 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LOUISVILLE, KY 40245-0000			5,400	0	Total Due	\$185.46	\$185.46	\$370.92	
			0	0	Paid	\$185.46	\$185.46	\$370.92	06/27/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	SJB JANUARY 1991 TRUST C/O SALLY

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-03-251-014	11010		0	0	Tax Due	\$254.83	\$254.83	\$509.66	First Installment
MIDWEST FAMILY RESORT & TRAVEL LLC	6.86875		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
1065 EXECUTIVE PARKWAY STE 300	0060	N 598 2/100 FT MEAS ON W LI LYG WLY	7,590	0	Pen. Due	\$0.00	\$0.00	\$0.00	MIDWEST FAMILY RESORT & TRAVEL
ST LOUIS, MO 63141-6369	6.5000	OF C/L 3 MILE BROOK PT SW NE 9-5-47-1 S3 T09 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,590	0	Total Due	\$254.83	\$254.83	\$509.66	
			0	0	Paid	\$254.83	\$254.83	\$509.66	09/04/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MIDWEST FAMILY RESORT & TRAVEL
10-03-251-015	11010	3279 HONEY BEND AV	0	0	Tax Due	\$1,510.44	\$1,510.44	\$3,020.88	First Installment
MIDWEST FAMILY RESORT & TRAVEL LLC	6.86875	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
1065 EXECUTIVE PARKWAY STE 300	0060	SW NE LYG ELY OF C/L 3 MILE BROOK	12,810	0	Pen. Due	\$0.00	\$0.00	\$0.00	MIDWEST FAMILY RESORT & TRAVEL
ST LOUIS, MO 63141-6369	10.9700	EX E 319 2/10 FT 9-5-47 INC 45 S3 T09 R5	32,180	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			44,990	0	Total Due	\$1,510.44	\$1,510.44	\$3,020.88	
			0	0	Paid	\$1,510.44	\$1,510.44	\$3,020.88	09/04/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MIDWEST FAMILY RESORT & TRAVEL
10-03-276-001	11010		0	0	Tax Due	\$4,726.05	\$4,726.05	\$9,452.10	First Installment
MIDWEST FAMILY RESORT & TRAVEL LLC	6.86875		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
1065 EXECUTIVE PARKWAY STE 300	0060	PT E 1/2 SW NE & PT SE NE 9-5-46 S3 T09	25,240	0	Pen. Due	\$0.00	\$0.00	\$0.00	MIDWEST FAMILY RESORT & TRAVEL
ST LOUIS, MO 63141-6369	21.6000	R5	115,510	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			140,750	0	Total Due	\$4,726.05	\$4,726.05	\$9,452.10	
			0	0	Paid	\$4,726.05	\$4,726.05	\$9,452.10	09/04/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MIDWEST FAMILY RESORT & TRAVEL
10-03-276-021	11010	3319 HONEY BEND AV	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CHURCH CEDAR RIDGE CEM ASSOC	6.86875	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
3319 HONEY BEND AVE	0090	PT N 1/2 SE NE 9-5-49 S3 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MIDWEST FAMILY RESORT & TRAVEL
LITCHFIELD, IL 62056-0000	8.2400		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	09/04/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MIDWEST FAMILY RESORT & TRAVEL
10-03-276-022	11010	3341 HONEY BEND AV	0	0	Tax Due	\$356.15	\$356.15	\$712.30	First Installment
MATTHEW, GREG P	6.86875	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	09/10/2013
3341 HONEY BEND AVE	0040	PT N 1/2 SE NE 9-5-48 S3 T09 R5	4,470	0	Pen. Due	\$10.68	\$5.34	\$16.02	MATTHEW, GREG P
LITCHFIELD, IL 62056-0000	2.8500		12,270	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			16,740	0	Total Due	\$366.83	\$361.49	\$728.32	
			0	0	Paid	\$366.83	\$361.49	\$728.32	09/10/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MATTHEW, GREG P
10-03-277-003	11010	17259 E 4TH RD	130	0	Tax Due	\$4.47	\$4.47	\$8.94	First Installment
HEARN, DANIEL DAVID	6.86875	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/09/2013
17259 E 4TH RD	0011	PT E 1/2 SE NE 9-5-46A S3 T09 R5	2,470	1,817	Pen. Due	\$0.00	\$0.00	\$0.00	HEARN, DANIEL DAVID
LITCHFIELD, IL 62056-0000	4.7500		9,840	4,223	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			12,440	0	Total Due	\$4.47	\$4.47	\$8.94	
			0	0	Paid	\$4.47	\$4.47	\$8.94	07/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HEARN, DANIEL DAVID

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-03-277-004 DAVIS, SHIRLEY LEE JR 17249 E 4TH RD LITCHFIELD, IL 62056-0000	11010 6.86875 0040 1.5000	17249 E 4TH RD LITCHFIELD, IL 62056-0000 N 140 FT S 220 FT PT SE NE LYG N OF HONEY BEND ORIG TOWN & E OF RR 9-5-46A-1 S3 T09 R5	0 0 3,090 31,680 34,770 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$961.28 \$0.00 \$0.00 \$0.00 \$961.28 \$961.28 \$0.00	\$961.28 \$0.00 \$0.00 \$0.00 \$961.28 \$961.28 \$0.00	\$1,922.56 \$0.00 \$0.00 \$0.00 \$1,922.56 \$1,922.56 \$0.00	First Installment 07/30/2013 DAVIS, SHIRLEY LEE JR Second Installment 07/30/2013 DAVIS, SHIRLEY LEE JR
10-03-277-503 HEARN, ROGER 17301 E 4TH RD LITCHFIELD, IL 62056-0000	11010 6.86875 0040 0.0000	17301 E 4TH RD LITCHFIELD, IL 62056-0000 MOBILE HOME ON LEASED LAND ON PT E 1/2 SE LOCATED ON 10-03-277-003 S3 T09 R5	0 0 0 14,220 14,220 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$271.32 \$0.00 \$0.00 \$0.00 \$271.32 \$271.32 \$0.00	\$271.32 \$0.00 \$0.00 \$0.00 \$271.32 \$271.32 \$0.00	\$542.64 \$0.00 \$0.00 \$0.00 \$542.64 \$542.64 \$0.00	First Installment 08/09/2013 HEARN, ROGER Second Installment 09/10/2013 HEARN, ROGER
10-03-278-003 TURNER, EDWARD SR & JULIE K 19 HONEY BEND TRL Litchfield, IL 62056-	11010 6.86875 0030 0.0000	19 HONEY BEND TR LITCHFIELD, IL 62056-0000 LOTS 1-2 & 3 & 80' STRIP LYG N SD LOTS BLK 4 VILLAGE OF HONEY BEND 9-5-2976 & 2977 S T00 R	0 0 1,730 0 1,730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$58.04 \$0.00 \$1.74 \$0.00 \$59.78 \$59.78 \$0.00	\$58.04 \$0.00 \$0.87 \$10.00 \$68.91 \$68.91 \$0.00	\$116.08 \$0.00 \$2.61 \$10.00 \$128.69 \$128.69 \$0.00	First Installment 10/04/2013 TURNER, EDWARD SR & JULIE K Second Installment 10/04/2013 TURNER, EDWARD SR & JULIE K
10-03-279-003 HEFLEY, RITA C C/O DONALD A HEFLEY 23 HONEY BEND TRL Litchfield, IL 62056-	11010 6.86875 0040 0.0000	23 HONEY BEND TR LITCHFIELD, IL 62056-0000 LOTS 4 & 5 BLK 3 VILLAGE OF HONEY BEND 9-5-2974 S T00 R	0 0 870 8,840 9,710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$325.92 \$0.00 \$9.78 \$0.00 \$335.70 \$335.70 \$0.00	\$325.92 \$0.00 \$4.89 \$20.00 \$350.81 \$350.81 \$0.00	\$651.84 \$0.00 \$14.67 \$20.00 \$686.51 \$686.51 \$0.00	First Installment TRUSTEE SUBSEQUENT Second Installment TRUSTEE SUBSEQUENT
10-03-279-008 WALCH, KENNETH D & PENNY J TRUSTE 17233 E 4TH RD LITCHFIELD, IL 62056-0000	11010 6.86875 0040 0.0000	17233 E 4TH RD LITCHFIELD, IL 62056-0000 LOTS 1 & 2 BLK 3 VILLAGE OF HONEY BEND 9-5-2973 S T00 R	0 0 870 8,840 9,710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$325.92 \$0.00 \$0.00 \$0.00 \$325.92 \$325.92 \$0.00	\$325.92 \$0.00 \$0.00 \$0.00 \$325.92 \$325.92 \$0.00	\$651.84 \$0.00 \$0.00 \$0.00 \$651.84 \$651.84 \$0.00	First Installment 06/18/2013 WALCH, KENNETH D & PENNY J TRU: Second Installment 07/30/2013 WALCH, KENNETH D & PENNY J TRU:
10-03-279-010 WALCH, KENNETH D & PENNY J TRUSTE 17233 E 4TH RD LITCHFIELD, IL 62056-0000	11010 6.86875 0040 0.0000	VILLAGE OF HONEY BEND LT 3 BLK 3 & 80' X 260' TR LYG N & ADJ BLK 3 S3 T9 R5	0 0 990 15,560 16,550 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$349.62 \$0.00 \$0.00 \$0.00 \$349.62 \$349.62 \$0.00	\$349.62 \$0.00 \$0.00 \$0.00 \$349.62 \$349.62 \$0.00	\$699.24 \$0.00 \$0.00 \$0.00 \$699.24 \$699.24 \$0.00	First Installment 06/18/2013 WALCH, KENNETH D & PENNY J TRU: Second Installment 07/30/2013 WALCH, KENNETH D & PENNY J TRU:

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			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
10-03-280-001 SCHNEIDER, JAMES C 15 HONEY BEND TR LITCHFIELD, IL 62056-4126	11010 6.86875 0040 0.0000	15 HONEY BEND TR LITCHFIELD, IL 62056-4126 LOTS 8 & 9 BLK 2 VILLAGE OF HONEY BEND 9-5-2972 S T00 R	0 0 870 560 1,430 0	0 0 0 0 0 0		0 0 870 560 1,430 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$48.08 \$0.00 \$0.00 \$0.00 \$48.08 \$48.08 \$0.00	\$48.08 \$0.00 \$0.00 \$0.00 \$48.08 \$48.08 \$0.00	\$96.16 \$0.00 \$0.00 \$0.00 \$96.16 \$96.16 \$0.00	First Installment 07/03/2013 SCHNEIDER, JAMES C Second Installment 07/03/2013 SCHNEIDER, JAMES C
10-03-280-002 SCHNEIDER, JAMES C 15 HONEY BEND TR LITCHFIELD, IL 62056-4126	11010 6.86875 0040 0.0000	15 HONEY BEND TR LITCHFIELD, IL 62056-4126 LOTS 6 & 7 BLK 2 VILLAGE OF HONEY BEND 9-5-2971 S T00 R	0 0 870 2,860 3,730 0	0 2,680 0 0 0 0		0 0 870 2,860 3,730 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$33.32 \$0.00 \$0.00 \$0.00 \$33.32 \$33.32 \$0.00	\$33.32 \$0.00 \$0.00 \$0.00 \$33.32 \$33.32 \$0.00	\$66.64 \$0.00 \$0.00 \$0.00 \$66.64 \$66.64 \$0.00	First Installment 07/03/2013 SCHNEIDER, JAMES C Second Installment 07/03/2013 SCHNEIDER, JAMES C
10-03-280-003 ODORIZZI, RAMONA 3365 HONEY BEND AVE LITCHFIELD, IL 62056-0000	11010 6.86875 0040 0.0000	3365 HONEY BEND AVE LITCHFIELD, IL 62056-0000 LOT 5 BLK 2 VILLAGE OF HONEY BEND 9-5-2970 HOME ON PRIV TAX	0 0 870 17,020 17,890 0	0 0 0 0 0 0		0 0 870 17,020 17,890 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$600.67 \$0.00 \$0.00 \$0.00 \$600.67 \$600.67 \$0.00	\$600.67 \$0.00 \$0.00 \$0.00 \$600.67 \$600.67 \$0.00	\$1,201.34 \$0.00 \$0.00 \$0.00 \$1,201.34 \$1,201.34 \$0.00	First Installment 08/07/2013 ODORIZZI, RAMONA Second Installment 08/07/2013 ODORIZZI, RAMONA
10-03-280-004 SHUMWAY, PAULA M C/O ANITA TRETO 820 MORGAN Carlinville, IL 62626-	11010 6.86875 0030 0.0000	LOTS 3 & 4 BLK 2 VILLAGE OF HONEY BEND 9-5-2969 S T00 R	0 0 870 0 870 0	0 0 0 0 0 0		0 0 870 0 870 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$29.19 \$0.00 \$0.88 \$0.00 \$30.07 \$30.07 \$0.00	\$29.19 \$0.00 \$0.44 \$0.00 \$29.63 \$29.63 \$0.00	\$58.38 \$0.00 \$1.32 \$0.00 \$59.70 \$59.70 \$0.00	First Installment 09/12/2013 SHUMWAY, PAULA M C/O ANITA TRET Second Installment 09/12/2013 SHUMWAY, PAULA M C/O ANITA TRET
10-03-280-005 SCHNEIDER, JAMES C 15 HONEY BEND PARK Litchfield, IL 62056-	11010 6.86875 0030 0.0000	16 HONEY BEND TR LITCHFIELD, IL 62056-0000 LOTS 1 & 2 BLK 2 VILLAGE OF HONEY BEND 9-5-2968 S T00 R	0 0 870 0 870 0	0 0 0 0 0 0		0 0 870 0 870 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$29.19 \$0.00 \$0.00 \$0.00 \$29.19 \$29.19 \$0.00	\$29.19 \$0.00 \$0.00 \$0.00 \$29.19 \$29.19 \$0.00	\$58.38 \$0.00 \$0.00 \$0.00 \$58.38 \$58.38 \$0.00	First Installment 07/03/2013 SCHNEIDER, JAMES C Second Installment 07/03/2013 SCHNEIDER, JAMES C
10-03-281-001 WALCH, KENNETH D & PENNY J TRUSTE 17233 E 4TH RD LITCHFIELD, IL 62056-0000	11010 6.86875 0040 0.0000	LOTS 6-7-8-9 & 10 BLK 1 VILLAGE OF HONEY BEND 9-5-2967 S T00 R	0 0 1,020 6,340 7,360 0	0 0 0 0 0 0		0 0 1,020 6,340 7,360 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$247.28 \$0.00 \$0.00 \$0.00 \$247.28 \$247.28 \$0.00	\$247.28 \$0.00 \$0.00 \$0.00 \$247.28 \$247.28 \$0.00	\$494.56 \$0.00 \$0.00 \$0.00 \$494.56 \$494.56 \$0.00	First Installment 06/18/2013 WALCH, KENNETH D & PENNY J TRU: Second Installment 07/30/2013 WALCH, KENNETH D & PENNY J TRU:

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			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
10-03-281-002 WALCH, KENNETH D & PENNY J TRUSTE 17233 E 4TH RD LITCHFIELD, IL 62056-0000	11010 6.86875 0030 0.0000	17233 E 4TH RD LITCHFIELD, IL 62056-0000 LOT 5 BLK 1 VILLAGE OF HONEY BEND 9-5-2966 S T00 R	0 0 790 0 790 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.45 \$0.00 \$0.00 \$0.00 \$26.45 \$26.45 \$0.00	\$26.45 \$0.00 \$0.00 \$0.00 \$26.45 \$26.45 \$0.00	\$52.90 \$0.00 \$0.00 \$0.00 \$52.90 \$52.90 \$0.00	First Installment 06/18/2013 WALCH, KENNETH D & PENNY J TRU: Second Installment 07/30/2013 WALCH, KENNETH D & PENNY J TRU:
10-03-281-003 PRICE, L M 8511 FREEWOOD HOUSTON, TX 77034-0000	11010 6.86875 0030 0.0000	LOTS 3 & 4 BLK 1 VILLAGE OF HONEY BEND 9-5-2964 S T00 R	0 0 560 0 560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.89 \$0.00 \$0.57 \$0.00 \$19.46 \$0.00 \$19.46	\$18.89 \$0.00 \$0.28 \$44.00 \$63.17 \$0.00 \$63.17	\$37.78 \$0.00 \$0.85 \$44.00 \$82.63 \$0.00 \$82.63	First Installment Sold at Tax Sale TRUSTEE SALE Second Installment Sold at Tax Sale TRUSTEE SALE
10-03-281-004 WALCH, KENNETH D & PENNY J TRUST 17233 E 4TH RD Litchfield, IL 62056-	11010 6.86875 0030 0.0000	LOTS 1 & 2 BLK 1 VILLAGE OF HONEY BEND 9-5-2964 S T00 R	0 0 870 0 870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$29.19 \$0.00 \$0.00 \$0.00 \$29.19 \$29.19 \$0.00	\$29.19 \$0.00 \$0.00 \$0.00 \$29.19 \$29.19 \$0.00	\$58.38 \$0.00 \$0.00 \$0.00 \$58.38 \$58.38 \$0.00	First Installment 06/18/2013 WALCH, KENNETH D & PENNY J TRU: Second Installment 07/30/2013 WALCH, KENNETH D & PENNY J TRU:
10-03-300-001 STATE OF ILLINOIS ILLINOIS RTE 16 Irving, IL 62051-	11010 6.86875 0090 11.1900	PT W 1/2 NW SW 9-5-53A S3 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-03-300-002 WEATHERFORD, RYAN & SARAH 17128 E FRONTAGE RD Litchfield, IL 62056-	11010 6.86875 0011 8.8100	17128 E FRONTAGE RD LITCHFIELD, IL 62056-0000 PT W 1/2 NW SW 9-5-53 S3 T09 R5	1,380 0 2,470 58,180 62,030 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,877.92 \$0.00 \$0.00 \$0.00 \$1,877.92 \$1,877.92 \$0.00	\$1,877.92 \$0.00 \$0.00 \$0.00 \$1,877.92 \$1,877.92 \$0.00	\$3,755.84 \$0.00 \$0.00 \$0.00 \$3,755.84 \$3,755.84 \$0.00	First Installment 08/30/2013 WEATHERFORD, RYAN & SARAH Second Installment 09/09/2013 WEATHERFORD, RYAN & SARAH
10-03-300-003 HONEY BEND HEREFORDS LLC C/O EDW. J BANOVIC 17086 E FRONTAGE RD Litchfield, IL 62056-	11010 6.86875 0021 20.0000	E 1/2 NW SW 9-5-54 S3 T09 R5	3,870 0 0 0 3,870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$132.91 \$0.00 \$0.00 \$0.00 \$132.91 \$132.91 \$0.00	\$132.91 \$0.00 \$0.00 \$0.00 \$132.91 \$132.91 \$0.00	\$265.82 \$0.00 \$0.00 \$0.00 \$265.82 \$265.82 \$0.00	First Installment 08/08/2013 HONEY BEND HEREFORDS LLC C/O E Second Installment 08/08/2013 HONEY BEND HEREFORDS LLC C/O E

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-03-300-004	11010	17086 E FRONTAGE RD	4,640	0	Tax Due	\$159.36	\$159.36	\$318.72	First Installment
HONEY BEND HEREFORDS LLC C/O EDW. J BANOVIC	6.86875 0021	LITCHFIELD, IL 62056-0000 NE SW 9-5-52 S3 T09 R5	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
17086 E FRONTAGE RD	40.0000		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HONEY BEND HEREFORDS LLC C/O EDW. J BANOVIC
Litchfield, IL 62056-			4,640	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$159.36	\$159.36	\$318.72	
			0	0	Paid	\$159.36	\$159.36	\$318.72	08/08/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	HONEY BEND HEREFORDS LLC C/O EDW. J BANOVIC
10-03-300-005	11010		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
STATE OF ILLINOIS	6.86875		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
I-55	0090	PT SW 9-5-55A S3 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000	11.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-03-300-007	11010	3179 N 17TH AV	100	16,870	Tax Due	\$1,085.27	\$1,085.27	\$2,170.54	First Installment
BLACK, GARY	6.86875	LITCHFIELD, IL 62056-0000	1,010	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
3179 N 17TH AVE	0011	S 495 FT E 880 FT SW 9-5-56 S3 T09 R5	2,470	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	BLACK, GARY
LITCHFIELD, IL 62056-0000	10.0000		58,360	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			61,940	0	Total Due	\$1,085.27	\$1,085.27	\$2,170.54	
			0	0	Paid	\$1,085.27	\$1,085.27	\$2,170.54	08/30/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	BLACK, GARY
10-03-300-008	11010	17086 E FRONTAGE RD	1,870	0	Tax Due	\$250.03	\$250.03	\$500.06	First Installment
HONEY BEND HEREFORDS LLC C/O EDW. J BANOVIC	6.86875 0011	LITCHFIELD, IL 62056 PT S1/2 SW1/4	5,410	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
17086 E FRONTAGE RD	54.0000	S3 T9 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HONEY BEND HEREFORDS LLC C/O EDW. J BANOVIC
Litchfield, IL 62056-			0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,280	0	Total Due	\$250.03	\$250.03	\$500.06	
			0	0	Paid	\$250.03	\$250.03	\$500.06	08/08/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	HONEY BEND HEREFORDS LLC C/O EDW. J BANOVIC
10-03-300-009	11010	17086 E FRONTAGE RD	0	0	Tax Due	\$1,584.28	\$1,584.28	\$3,168.56	First Installment
BANOVIC, EDWARD J & JEANNE M	6.86875	LITCHFIELD, IL 62056	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
17086 E FRONTAGE RD	0040	PT S1/2 SW1/4	3,510	0	Pen. Due	\$0.00	\$0.00	\$0.00	HONEY BEND HEREFORDS LLC C/O EDW. J BANOVIC
LITCHFIELD, IL 62056-0000	0.0000	S3 T9 R5	49,810	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			53,320	0	Total Due	\$1,584.28	\$1,584.28	\$3,168.56	
			0	0	Paid	\$1,584.28	\$1,584.28	\$3,168.56	08/08/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	HONEY BEND HEREFORDS LLC C/O EDW. J BANOVIC
10-03-401-002	11010		0	0	Tax Due	\$223.92	\$223.92	\$447.84	First Installment
DEERCREEK INC	6.86875		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
18686 COUNTRY CLUB LANE	0060	UNTS1-2-6-8-11-13-15-16-19-24THRU29-31-	6,670	0	Pen. Due	\$0.00	\$0.00	\$0.00	DEERCREEK INC
CARLINVILLE, IL 62626-0000	0.0000	53-54-56-58-61-62-64-66THRU76-79-80-83THRU89-90-93THRU103&105-106-107-109-113-11118THRU120-124-133-135THRU142-151155 & 158 DEERCREEK	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,670	0	Total Due	\$223.92	\$223.92	\$447.84	
			0	0	Paid	\$223.92	\$223.92	\$447.84	06/25/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	DEERCREEK INC

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-03-401-004 BRYANT, STEVEN C & RITA N 3300 HONEY BEND AVE Litchfield, IL 62056-	11010 6.86875 0040 5.0000	3300 HONEY BEND AV LITCHFIELD, IL 62056 PT NW1/4 SE1/4 COM NW COR LT 11 W D MARTINS SUB DIV SW371.91' NW615.32' NW45.74' NE22.72' NE70.42' NE268.30' TO POB 5 ACS +/- S3 T9 R5	0 0 12,470 70,200 82,670 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,569.95 \$0.00 \$0.00 \$0.00 \$2,569.95 \$2,569.95 \$0.00	\$2,569.95 \$0.00 \$0.00 \$0.00 \$2,569.95 \$2,569.95 \$0.00	\$5,139.90 \$0.00 \$0.00 \$0.00 \$5,139.90 \$5,139.90 \$0.00	First Installment 08/02/2013 BRYANT, STEVEN C & RITA N Second Installment 08/02/2013 BRYANT, STEVEN C & RITA N
10-03-401-006 KING, DANIEL 16851 GLORIOUS LIVING LN CARLINVILLE, IL 62626-0000	11010 6.86875 0040 37.1400	HONEY BEND AV LITCHFIELD, IL 62056 PT W1/2 SE1/4 S3 T9 R5	0 0 15,690 1,880 17,570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$590.03 \$0.00 \$8.85 \$0.00 \$598.88 \$598.88 \$0.00	\$590.03 \$0.00 \$0.00 \$0.00 \$590.03 \$590.03 \$0.00	\$1,180.06 \$0.00 \$8.85 \$0.00 \$1,188.91 \$1,188.91 \$0.00	First Installment 09/05/2013 KING, DANIEL Second Installment 09/05/2013 KING, DANIEL
10-03-401-007 BRYANT, STEVEN C & RITA N 3300 HONEY BEND AVE Litchfield, IL 62056-	11010 6.86875 0030 9.1600	HONEY BEND AV LITCHFIELD, IL 62056 PT SE1/4 S3 T9 R5	0 0 6,850 0 6,850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$230.11 \$0.00 \$0.00 \$0.00 \$230.11 \$230.11 \$0.00	\$230.11 \$0.00 \$0.00 \$0.00 \$230.11 \$230.11 \$0.00	\$460.22 \$0.00 \$0.00 \$0.00 \$460.22 \$460.22 \$0.00	First Installment 08/02/2013 BRYANT, STEVEN C & RITA N Second Installment 08/02/2013 BRYANT, STEVEN C & RITA N
10-03-402-001 CONWAY, BRIAN 115 N EAST ST Bunker Hill, IL 62014-	11010 6.86875 0060 0.0000	UNIT 23 DEERCREEK CONDOMINIUM CAMPGROUND 9-5-59-26	0 0 2,470 0 2,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$83.11 \$0.00 \$2.49 \$0.00 \$85.60 \$85.60 \$85.60	\$83.11 \$0.00 \$1.25 \$20.00 \$104.36 \$104.36 \$104.36	\$166.22 \$0.00 \$3.74 \$20.00 \$189.96 \$0.00 \$189.96	First Installment TRUSTEE SUBSEQUENT Second Installment TRUSTEE SUBSEQUENT
10-03-402-007 PHOENIX LP 18686 COUNTRY CLUB LN CARLINVILLE, IL 62626-0000	11010 6.86875 0060 0.0000	UNIT 29 DEERCREEK CONDOMINIUM CAMPGROUND 9-5-59-94	0 0 2,470 0 2,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$83.11 \$0.00 \$2.49 \$0.00 \$85.60 \$85.60 \$85.60	\$83.11 \$0.00 \$1.25 \$44.00 \$128.36 \$128.36 \$128.36	\$166.22 \$0.00 \$3.74 \$44.00 \$213.96 \$0.00 \$213.96	First Installment Sold at Tax Sale TRUSTEE SALE Second Installment Sold at Tax Sale TRUSTEE SALE
10-03-402-008 ARGUELLES, RELLIE 2935 LEWALLEN PLACE DECATUR, IL 62521-0000	11010 6.86875 0060 0.0000	UNIT 30 DEERCREEK CONDOMINIUM CAMPGROUND 9-5-59-32	0 0 2,470 0 2,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$83.11 \$0.00 \$0.00 \$0.00 \$83.11 \$83.11 \$0.00	\$83.11 \$0.00 \$0.00 \$0.00 \$83.11 \$83.11 \$0.00	\$166.22 \$0.00 \$0.00 \$0.00 \$166.22 \$166.22 \$0.00	First Installment 07/02/2013 ARGUELLES, RELLIE Second Installment 07/02/2013 ARGUELLES, RELLIE

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Land					First	Second	Total		
10-03-402-010	11010		0	0					Tax Due	\$83.11	\$83.11	\$166.22	First Installment
MONTGOMERY COUNTY TRUSTEE	6.86875		0	0					Drainage Due	\$0.00	\$0.00	\$0.00	
1 COURTHOUSE SQUARE	0060	UNIT 32 DEERCREEK CONDOMINIUM	2,470	0					Pen. Due	\$0.00	\$0.00	\$0.00	TRUSTEE VOID
ROOM 101	0.0000	CAMPGROUND 9-5-59-34	0	0					Cost Due	\$0.00	\$0.00	\$0.00	
Hillsboro, IL 62049-			2,470	0					Total Due	\$83.11	\$83.11	\$166.22	Second Installment
			0	0					Paid	\$0.00	\$0.00	\$0.00	TRUSTEE VOID
				0					Unpaid	\$83.11	\$83.11	\$166.22	
10-03-402-011	11010		0	0					Tax Due	\$83.11	\$83.11	\$166.22	First Installment
BEATY, JOHN H & MARY A	6.86875		0	0					Drainage Due	\$0.00	\$0.00	\$0.00	10/02/2013
13488 N RUPP RD	0060	UNIT 33 DEERCREEK CONDOMINIUM	2,470	0					Pen. Due	\$2.49	\$1.25	\$3.74	BEATY, JOHN H & MARY A
Martinsville, IL 62442-2538	0.0000	CAMPGROUND 9-5-59-35	0	0					Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			2,470	0					Total Due	\$85.60	\$94.36	\$179.96	
			0	0					Paid	\$85.60	\$94.36	\$179.96	10/02/2013
				0					Unpaid	\$0.00	\$0.00	\$0.00	BEATY, JOHN H & MARY A
10-03-402-012	11010		0	0					Tax Due	\$83.11	\$83.11	\$166.22	First Installment
MONTGOMERY COUNTY TRUSTEE	6.86875		0	0					Drainage Due	\$0.00	\$0.00	\$0.00	
1 COURTHOUSE SQUARE	0060	UNIT 34 DEERCREEK CONDOMINIUM	2,470	0					Pen. Due	\$0.00	\$0.00	\$0.00	TRUSTEE VOID
ROOM 101	0.0000	CAMPGROUND 9-5-59-36	0	0					Cost Due	\$0.00	\$0.00	\$0.00	
Hillsboro, IL 62049-			2,470	0					Total Due	\$83.11	\$83.11	\$166.22	Second Installment
			0	0					Paid	\$0.00	\$0.00	\$0.00	TRUSTEE VOID
				0					Unpaid	\$83.11	\$83.11	\$166.22	
10-03-402-013	11010		0	0					Tax Due	\$83.11	\$83.11	\$166.22	First Installment
GUERNEY, CHARLES E	6.86875		0	0					Drainage Due	\$0.00	\$0.00	\$0.00	07/02/2013
5842 MOOSEHORN LANE	0060	UNIT 35 DEERCREEK CONDOMINIUM	2,470	0					Pen. Due	\$0.00	\$0.00	\$0.00	GUERNEY, CHARLES E
ROCKFORD, IL 61109-6102	0.0000	CAMPGROUND 9-5-59-37	0	0					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,470	0					Total Due	\$83.11	\$83.11	\$166.22	
			0	0					Paid	\$83.11	\$83.11	\$166.22	07/02/2013
				0					Unpaid	\$0.00	\$0.00	\$0.00	GUERNEY, CHARLES E
10-03-402-015	11010		0	0					Tax Due	\$83.11	\$83.11	\$166.22	First Installment
MONTGOMERY COUNTY TRUSTEE	6.86875		0	0					Drainage Due	\$0.00	\$0.00	\$0.00	
1 COURTHOUSE SQUARE	0060	UNIT 37 DEERCREEK CONDOMINIUM	2,470	0					Pen. Due	\$0.00	\$0.00	\$0.00	TRUSTEE VOID
ROOM 101	0.0000	CAMPGROUND 9-5-59-39	0	0					Cost Due	\$0.00	\$0.00	\$0.00	
Hillsboro, IL 62049-			2,470	0					Total Due	\$83.11	\$83.11	\$166.22	Second Installment
			0	0					Paid	\$0.00	\$0.00	\$0.00	TRUSTEE VOID
				0					Unpaid	\$83.11	\$83.11	\$166.22	
10-03-402-016	11010		0	0					Tax Due	\$83.11	\$83.11	\$166.22	First Installment
BLANKENSHIP, DOROTHY M ESTATE C/O	6.86875		0	0					Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
MARGARET A BLANKENSHIP	0060	UNIT 38 DEERCREEK CONDOMINIUM	2,470	0					Pen. Due	\$0.00	\$0.00	\$0.00	BLANKENSHIP, DOROTHY M ESTATE
805 W HAMILTON ST	0.0000	CAMPGROUND 9-5-59-40	0	0					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Atlanta, IL 61723-			2,470	0					Total Due	\$83.11	\$83.11	\$166.22	
			0	0					Paid	\$83.11	\$83.11	\$166.22	07/03/2013
				0					Unpaid	\$0.00	\$0.00	\$0.00	BLANKENSHIP, DOROTHY M ESTATE

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-03-402-017 WALKINGTON, MARVIN R & MABEL 407 N LAUREL DR JACKSONVILLE, IL 62650-3443	11010 6.86875 0060 0.0000	UNIT 39 DEERCREEK CONDOMINIUM CAMPGROUND 9-5-59-41	0 0 2,470 0 2,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$83.11 \$0.00 \$0.00 \$0.00 \$83.11 \$83.11 \$0.00	\$83.11 \$0.00 \$0.00 \$0.00 \$83.11 \$83.11 \$0.00	\$166.22 \$0.00 \$0.00 \$0.00 \$166.22 \$166.22 \$0.00	First Installment 06/25/2013 WALKINGTON, MARVIN R & MABEL Second Installment 06/25/2013 WALKINGTON, MARVIN R & MABEL
10-03-402-018 MONTGOMERY COUNTY TRUSTEE 1 COURTHOUSE SQUARE ROOM 101 Hillsboro, IL 62049-	11010 6.86875 0060 0.0000	UNIT 40 DEERCREEK CONDOMINIUM CAMPGROUND 9-5-59-42	0 0 2,470 0 2,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$83.11 \$0.00 \$0.00 \$0.00 \$83.11 \$0.00 \$83.11	\$83.11 \$0.00 \$0.00 \$0.00 \$83.11 \$0.00 \$83.11	\$166.22 \$0.00 \$0.00 \$0.00 \$166.22 \$0.00 \$166.22	First Installment TRUSTEE VOID Second Installment TRUSTEE VOID
10-03-402-019 MONTGOMERY COUNTY TRUSTEE 1 COURTHOUSE SQUARE ROOM 101 Hillsboro, IL 62049-	11010 6.86875 0060 0.0000	UNIT 151 DEERCREEK CONDOMINIUM CAMPGROUND 9-5-95-96	0 0 2,470 0 2,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$83.11 \$0.00 \$0.00 \$0.00 \$83.11 \$0.00 \$83.11	\$83.11 \$0.00 \$0.00 \$0.00 \$83.11 \$0.00 \$83.11	\$166.22 \$0.00 \$0.00 \$0.00 \$166.22 \$0.00 \$166.22	First Installment TRUSTEE VOID Second Installment TRUSTEE VOID
10-03-402-020 SMITH, JEFFREY W 510 A BARGRAVES TROY, IL 62294-0000	11010 6.86875 0060 0.0000	UNIT 150 DEERCREEK CONDOMINIUM CAMPGROUND 9-5-59-150	0 0 2,470 0 2,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$83.11 \$0.00 \$2.49 \$0.00 \$85.60 \$0.00 \$85.60	\$83.11 \$0.00 \$1.25 \$20.00 \$104.36 \$0.00 \$104.36	\$166.22 \$0.00 \$3.74 \$20.00 \$189.96 \$0.00 \$189.96	First Installment TRUSTEE SUBSEQUENT Second Installment TRUSTEE SUBSEQUENT
10-03-402-021 MONTGOMERY COUNTY TRUSTEE 1 COURTHOUSE SQUARE ROOM 101 Hillsboro, IL 62049-	11010 6.86875 0060 0.0000	UNIT 149 DEERCREEK CONDOMINIUM CAMPGROUND 9-5-59-149	0 0 2,470 0 2,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$83.11 \$0.00 \$0.00 \$0.00 \$83.11 \$0.00 \$83.11	\$83.11 \$0.00 \$0.00 \$0.00 \$83.11 \$0.00 \$83.11	\$166.22 \$0.00 \$0.00 \$0.00 \$166.22 \$0.00 \$166.22	First Installment TRUSTEE VOID Second Installment TRUSTEE VOID
10-03-402-022 MONTGOMERY COUNTY TRUSTEE 1 COURTHOUSE SQUARE ROOM 101 Hillsboro, IL 62049-	11010 6.86875 0060 0.0000	UNIT 148 DEERCREEK CONDOMINIUM CAMPGROUND 9-5-59-148	0 0 2,470 0 2,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$83.11 \$0.00 \$0.00 \$0.00 \$83.11 \$0.00 \$83.11	\$83.11 \$0.00 \$0.00 \$0.00 \$83.11 \$0.00 \$83.11	\$166.22 \$0.00 \$0.00 \$0.00 \$166.22 \$0.00 \$166.22	First Installment TRUSTEE VOID Second Installment TRUSTEE VOID

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			Farm Bldg	Owner Occ.						Land	Sr Citizen	First	
10-03-403-006 MC COY, WARREN & DOROTHY 1409 ASH ST HIGHLAND, IL 62249-0000	11010 6.86875 0060 0.0000	UNIT 48 DEERCREEK CONDOMINIUM CAMPGROUND 9-5-59-49	0 0 2,470 0 2,470 0	0 0 0 0 0 0						Tax Due \$83.11 Drainage Due \$0.00 Pen. Due \$2.49 Cost Due \$0.00 Total Due \$85.60 Paid \$0.00 Unpaid \$85.60	\$83.11 \$0.00 \$1.25 \$20.00 \$104.36 \$0.00 \$104.36	\$166.22 \$0.00 \$3.74 \$20.00 \$189.96 \$0.00 \$189.96	First Installment TRUSTEE SUBSEQUENT Second Installment TRUSTEE SUBSEQUENT
10-03-403-008 MONTGOMERY COUNTY TRUSTEE 1 COURTHOUSE SQUARE ROOM 101 Hillsboro, IL 62049-	11010 6.86875 0060 0.0000	UNIT 46 DEERCREEK CONDOMINIUM CAMPGROUND 9-5-59-48	0 0 2,470 0 2,470 0	0 0 0 0 0 0						Tax Due \$83.11 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$83.11 Paid \$0.00 Unpaid \$83.11	\$83.11 \$0.00 \$0.00 \$0.00 \$83.11 \$0.00 \$83.11	\$166.22 \$0.00 \$0.00 \$0.00 \$166.22 \$0.00 \$166.22	First Installment TRUSTEE VOID Second Installment TRUSTEE VOID
10-03-403-009 MONTGOMERY COUNTY TRUSTEE 1 COURTHOUSE SQUARE ROOM 101 Hillsboro, IL 62049-	11010 6.86875 0060 0.0000	UNIT 45 DEERCREEK CONDOMINIUM CAMPGROUND 9-5-59-47	0 0 2,470 0 2,470 0	0 0 0 0 0 0						Tax Due \$83.11 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$83.11 Paid \$0.00 Unpaid \$83.11	\$83.11 \$0.00 \$0.00 \$0.00 \$83.11 \$0.00 \$83.11	\$166.22 \$0.00 \$0.00 \$0.00 \$166.22 \$0.00 \$166.22	First Installment TRUSTEE VOID Second Installment TRUSTEE VOID
10-03-403-010 MONTGOMERY COUNTY TRUSTEE 1 COURTHOUSE SQUARE ROOM 101 Hillsboro, IL 62049-	11010 6.86875 0060 0.0000	UNIT 44 DEERCREEK CONDOMINIUM CAMPGROUND 9-5-59-46	0 0 2,470 0 2,470 0	0 0 0 0 0 0						Tax Due \$83.11 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$83.11 Paid \$0.00 Unpaid \$83.11	\$83.11 \$0.00 \$0.00 \$0.00 \$83.11 \$0.00 \$83.11	\$166.22 \$0.00 \$0.00 \$0.00 \$166.22 \$0.00 \$166.22	First Installment TRUSTEE VOID Second Installment TRUSTEE VOID
10-03-403-011 CHILDERS FAMILY TRUST, 123 W 1ST ST Casper, WY 82601-	11010 6.86875 0060 0.0000	UNIT 43 HONEY BEND AV LITCHFIELD, IL 62056 UNIT 43 DEERCREEK CONDOMINIUM CAMPGROUND 9-5-59-45	0 0 2,470 0 2,470 0	0 0 0 0 0 0						Tax Due \$83.11 Drainage Due \$0.00 Pen. Due \$2.49 Cost Due \$0.00 Total Due \$85.60 Paid \$0.00 Unpaid \$85.60	\$83.11 \$0.00 \$1.25 \$44.00 \$128.36 \$0.00 \$128.36	\$166.22 \$0.00 \$3.74 \$44.00 \$213.96 \$0.00 \$213.96	First Installment Sold at Tax Sale TRUSTEE SALE Second Installment Sold at Tax Sale TRUSTEE SALE
10-03-403-012 MAXSON, STEPHEN & JUDITH 103 W GARRISON GILLESPIE, IL 62033-0000	11010 6.86875 0060 0.0000	UNIT 42 DEERCREEK CONDOMINIUM CAMPGROUND 9-5-59-44	0 0 2,470 0 2,470 0	0 0 0 0 0 0						Tax Due \$83.11 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$83.11 Paid \$83.11 Unpaid \$0.00	\$83.11 \$0.00 \$0.00 \$0.00 \$83.11 \$83.11 \$0.00	\$166.22 \$0.00 \$0.00 \$0.00 \$166.22 \$166.22 \$0.00	First Installment 08/02/2013 MAXSON, STEPHEN & JUDITH Second Installment 09/05/2013 MAXSON, STEPHEN & JUDITH

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
10-03-403-013	11010 6.86875 0060 0.0000	UNIT 41 DEERCREEK CONDOMINIUM CAMPGROUND 9-5-59-43	0 2,470 0 2,470 0	0 0 0 0 0	First Second	\$166.22	First Installment
MONTGOMERY COUNTY TRUSTEE 1 COURTHOUSE SQUARE ROOM 101 Hillsboro, IL 62049-						\$0.00 \$0.00 \$0.00 \$166.22 \$0.00	TRUSTEE VOID
						\$83.11 \$83.11 \$0.00 \$0.00 \$0.00	Second Installment TRUSTEE VOID
						\$83.11 \$83.11 \$0.00 \$0.00 \$0.00	Unpaid TRUSTEE VOID
10-03-403-018	11010 6.86875 0060 0.0000	UNIT 77 DEERCREEK CONDOMINIUM CAMPGROUND 9-5-59-77	0 2,470 0 2,470 0	0 0 0 0 0	First Second	\$166.22	First Installment
MONTGOMERY COUNTY TRUSTEE 1 COURTHOUSE SQUARE ROOM 101 Hillsboro, IL 62049-						\$0.00 \$0.00 \$0.00 \$166.22 \$0.00	TRUSTEE VOID
						\$83.11 \$83.11 \$0.00 \$0.00 \$0.00	Second Installment TRUSTEE VOID
						\$83.11 \$83.11 \$0.00 \$0.00 \$0.00	Unpaid TRUSTEE VOID
10-03-403-019	11010 6.86875 0060 0.0000	UNIT 78 DEERCREEK CONDOMINIUM CAMPGROUND 9-5-59-78	0 2,470 0 2,470 0	0 0 0 0 0	First Second	\$166.22	First Installment
MONTGOMERY COUNTY TRUSTEE 1 COURTHOUSE SQUARE ROOM 101 Hillsboro, IL 62049-						\$0.00 \$0.00 \$0.00 \$166.22 \$0.00	TRUSTEE VOID
						\$83.11 \$83.11 \$0.00 \$0.00 \$0.00	Second Installment TRUSTEE VOID
						\$83.11 \$83.11 \$0.00 \$0.00 \$0.00	Unpaid TRUSTEE VOID
10-03-404-002	11010 6.86875 0060 0.0000	UNIT 104 DEERCREEK CONDOMINIUM CAMPGROUND 9-5-59-93	0 2,470 0 2,470 0	0 0 0 0 0	First Second	\$166.22	First Installment
VON, BOKEL RALPH A & MARY JANE 8313 HOLY CROSS LANE BREESE, IL 62230-0000						\$0.00 \$3.74 \$20.00 \$189.96 \$0.00	TRUSTEE SUBSEQUENT
						\$83.11 \$104.36 \$85.60 \$104.36 \$189.96	Second Installment TRUSTEE SUBSEQUENT
						\$85.60 \$104.36 \$189.96	Unpaid
10-03-404-003	11010 6.86875 0060 0.0000	UNIT 152 DEERCREEK CONDOMINIUM CAMPGROUND 9-5-59-152	0 2,470 0 2,470 0	0 0 0 0 0	First Second	\$166.22	First Installment
STALEY, DARLENE & KENNETH 1305 WAVERLY DR COLLINSVILLE, IL 62234-0000						\$0.00 \$0.00 \$0.00 \$166.22 \$166.22	07/02/2013 STALEY, DARLENE & KENNETH
						\$83.11 \$83.11 \$83.11 \$83.11 \$0.00	Second Installment 07/02/2013 STALEY, DARLENE & KENNETH
						\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Unpaid
10-03-404-004	11010 6.86875 0060 0.0000	UNIT 153 DEERCREEK CONDOMINIUM CAMPGROUND 9-5-95-97	0 2,470 0 2,470 0	0 0 0 0 0	First Second	\$166.22	First Installment
BRINKMAN, LEROY E & VIRGINIA 448 E 1150TH ST PAYSON, IL 62360-0000						\$0.00 \$1.25 \$10.00 \$177.47 \$177.47	07/03/2013 BRINKMAN, LEROY E & VIRGINIA
						\$83.11 \$94.36 \$83.11 \$94.36 \$0.00	Second Installment 09/25/2013 BRINKMAN, LEROY E & VIRGINIA
						\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Unpaid

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
10-03-404-005 MONTGOMERY COUNTY TRUSTEE 1 COURTHOUSE SQUARE ROOM 101 Hillsboro, IL 62049-	11010	UNIT 154 DEERCREEK CONDOMINIUM CAMPGROUND 9-5-59-98	0	0	Tax Due	\$83.11	First Installment
	6.86875		0	0	Drainage Due	\$0.00	\$0.00
	0060		2,470	0	Pen. Due	\$0.00	\$0.00
	0.0000		0	0	Cost Due	\$0.00	\$0.00
			2,470	0	Total Due	\$83.11	\$83.11
			0	0	Paid	\$0.00	\$0.00
			0	0	Unpaid	\$83.11	\$83.11
TRUSTEE VOID							
10-03-404-007 DAVIS & WIGGINTON 18 LAKE TERRACE CT TROY, IL 62294-0000	11010	UNIT 156 DEERCREEK CONDOMINIUM CAMPGROUND 9-5-59-156	0	0	Tax Due	\$83.11	First Installment
	6.86875		0	0	Drainage Due	\$0.00	\$0.00
	0060		2,470	0	Pen. Due	\$2.49	\$1.25
	0.0000		0	0	Cost Due	\$0.00	\$20.00
			2,470	0	Total Due	\$85.60	\$104.36
			0	0	Paid	\$0.00	\$0.00
			0	0	Unpaid	\$85.60	\$104.36
TRUSTEE SUBSEQUENT							
10-03-404-008 MONTGOMERY COUNTY TRUSTEE 1 COURTHOUSE SQUARE ROOM 101 Hillsboro, IL 62049-	11010	UNIT 157 DEERCREEK CONDOMINIUM CAMPGROUND 9-5-59-157 S T R	0	0	Tax Due	\$83.11	First Installment
	6.86875		0	0	Drainage Due	\$0.00	\$0.00
	0060		2,470	0	Pen. Due	\$0.00	\$0.00
	0.0000		0	0	Cost Due	\$0.00	\$0.00
			2,470	0	Total Due	\$83.11	\$83.11
			0	0	Paid	\$0.00	\$0.00
			0	0	Unpaid	\$83.11	\$83.11
TRUSTEE VOID							
10-03-404-009 DAVIS & WIGGINTON 18 LAKE TERRACE CT TROY, IL 62294-0000	11010	UNIT 158 DEERCREEK CONDOMINIUM CAMPGROUND 9-5-59-99	0	0	Tax Due	\$83.11	First Installment
	6.86875		0	0	Drainage Due	\$0.00	\$0.00
	0060		2,470	0	Pen. Due	\$2.49	\$1.25
	0.0000		0	0	Cost Due	\$0.00	\$20.00
			2,470	0	Total Due	\$85.60	\$104.36
			0	0	Paid	\$0.00	\$0.00
			0	0	Unpaid	\$85.60	\$104.36
TRUSTEE SUBSEQUENT							
10-03-405-001 DEERCREEK INC 18686 COUNTRY CLUB LANE CARLINVILLE, IL 62626-0000	11010	UNIT 22 DEERCREEK CONDOMINIUM CAMPGROUND 9-5-59-22	0	0	Tax Due	\$369.54	First Installment
	6.86875		0	0	Drainage Due	\$0.00	\$0.00
	0060		11,010	0	Pen. Due	\$0.00	\$0.00
	0.0000		0	0	Cost Due	\$0.00	\$0.00
			11,010	0	Total Due	\$369.54	\$369.54
			0	0	Paid	\$369.54	\$369.54
			0	0	Unpaid	\$0.00	\$0.00
06/25/2013 DEERCREEK INC							
10-03-405-002 MOULTRIE, ROBBIE 2345 S 15TH AVE BROADVIEW, IL 60155-0000	11010	FAWN CT LITCHFIELD, IL 62056-0000 UNIT 21 DEERCREEK CONDOMINIUM CAMPGROUND 9-5-59-24	0	0	Tax Due	\$83.11	First Installment
	6.86875		0	0	Drainage Due	\$0.00	\$0.00
	0060		2,470	0	Pen. Due	\$2.49	\$1.25
	0.0000		0	0	Cost Due	\$0.00	\$10.00
			2,470	0	Total Due	\$85.60	\$94.36
			0	0	Paid	\$85.60	\$94.36
			0	0	Unpaid	\$0.00	\$0.00
09/30/2013 MOULTRIE, ROBBIE							

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.				
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	First	Second		
						Bldg / Imp.	Sr Freeze				
						Total	DRN Exmpt				
						EZone	Hist Freeze				
							Vet Freeze				
10-03-406-007	11010					0	0			First Installment	
MONTGOMERY COUNTY TRUSTEE	6.86875					0	0	Tax Due	\$83.11	\$83.11	\$166.22
1 COURTHOUSE SQUARE	0060					2,470	0	Drainage Due	\$0.00	\$0.00	\$0.00
ROOM 101	0.0000			UNIT 81 DEERCREEK CONDOMINIUM		0	0	Pen. Due	\$0.00	\$0.00	\$0.00
Hillsboro, IL 62049-				CAMPGROUND 9-5-59-81		2,470	0	Cost Due	\$0.00	\$0.00	\$0.00
						0	0	Total Due	\$83.11	\$83.11	\$166.22
						0	0	Paid	\$0.00	\$0.00	\$0.00
							0	Unpaid	\$83.11	\$83.11	\$166.22
											TRUSTEE VOID
10-03-406-012	11010					0	0			First Installment	
MONTGOMERY COUNTY TRUSTEE	6.86875					0	0	Tax Due	\$83.11	\$83.11	\$166.22
1 COURTHOUSE SQUARE	0060					2,470	0	Drainage Due	\$0.00	\$0.00	\$0.00
ROOM 101	0.0000			UNIT 91 DEERCREEK CONDOMINIUM		0	0	Pen. Due	\$0.00	\$0.00	\$0.00
Hillsboro, IL 62049-				CAMPGROUND 9-5-59-91		2,470	0	Cost Due	\$0.00	\$0.00	\$0.00
						0	0	Total Due	\$83.11	\$83.11	\$166.22
						0	0	Paid	\$0.00	\$0.00	\$0.00
							0	Unpaid	\$83.11	\$83.11	\$166.22
											TRUSTEE VOID
10-03-406-013	11010					0	0			First Installment	
MONTGOMERY COUNTY TRUSTEE	6.86875					0	0	Tax Due	\$83.11	\$83.11	\$166.22
1 COURTHOUSE SQUARE	0060					2,470	0	Drainage Due	\$0.00	\$0.00	\$0.00
ROOM 101	0.0000			UNIT 92 DEERCREEK CONDOMINIUM		0	0	Pen. Due	\$0.00	\$0.00	\$0.00
Hillsboro, IL 62049-				CAMPGROUND 9-5-59-92		2,470	0	Cost Due	\$0.00	\$0.00	\$0.00
						0	0	Total Due	\$83.11	\$83.11	\$166.22
						0	0	Paid	\$0.00	\$0.00	\$0.00
							0	Unpaid	\$83.11	\$83.11	\$166.22
											TRUSTEE VOID
10-03-407-002	11010					0	0			First Installment	
MONTGOMERY COUNTY TRUSTEE	6.86875					0	0	Tax Due	\$83.11	\$83.11	\$166.22
1 COURTHOUSE SQUARE	0060					2,470	0	Drainage Due	\$0.00	\$0.00	\$0.00
ROOM 101	0.0000			PRAIRIE LN		0	0	Pen. Due	\$0.00	\$0.00	\$0.00
Hillsboro, IL 62049-				LITCHFIELD, IL 62056-0000		2,470	0	Cost Due	\$0.00	\$0.00	\$0.00
				UNIT 5 DEERCREEK CONDOMINIUM		0	0	Total Due	\$83.11	\$83.11	\$166.22
				CAMPGROUND 9-5-59-8		2,470	0	Paid	\$0.00	\$0.00	\$0.00
						0	0	Unpaid	\$83.11	\$83.11	\$166.22
											TRUSTEE VOID
10-03-407-003	11010					0	0			First Installment	
MONTGOMERY COUNTY TRUSTEE	6.86875					0	0	Tax Due	\$83.11	\$83.11	\$166.22
1 COURTHOUSE SQUARE	0060					2,470	0	Drainage Due	\$0.00	\$0.00	\$0.00
ROOM 101	0.0000			UNIT 4 DEERCREEK CONDOMINIUM		0	0	Pen. Due	\$0.00	\$0.00	\$0.00
Hillsboro, IL 62049-				CAMPGROUND 9-5-59-7		2,470	0	Cost Due	\$0.00	\$0.00	\$0.00
						0	0	Total Due	\$83.11	\$83.11	\$166.22
						0	0	Paid	\$0.00	\$0.00	\$0.00
							0	Unpaid	\$83.11	\$83.11	\$166.22
											TRUSTEE VOID
10-03-407-004	11010					0	0			First Installment	
HILL, TONY & PAULETTE	6.86875					0	0	Tax Due	\$83.11	\$83.11	\$166.22
1405 POTOMAC DR	0060					2,470	0	Drainage Due	\$0.00	\$0.00	\$0.00
BELLEVILLE, IL 62221-0000	0.0000			PRAIRIE LN		0	0	Pen. Due	\$0.00	\$0.00	\$0.00
				LITCHFIELD, IL 62056-0000		2,470	0	Cost Due	\$0.00	\$0.00	\$0.00
				UNIT 3 DEERCREEK CONDOMINIUM		0	0	Total Due	\$83.11	\$83.11	\$166.22
				CAMPGROUND 9-5-59-6		2,470	0	Paid	\$83.11	\$83.11	\$166.22
						0	0	Unpaid	\$0.00	\$0.00	\$0.00
											08/02/2013
											HILL, TONY & PAULETTE
											Second Installment
											08/02/2013
											HILL, TONY & PAULETTE

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Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-03-407-030	11010 6.86875 0060 0.0000	UNIT 12 DEERCREEK CONDOMINIUM CAMPGROUND 9-5-59-15	0 0 2,470 0 2,470 0	0 0 0 0 0 0	Tax Due	\$83.11	\$83.11	\$166.22	First Installment
MONTGOMERY COUNTY TRUSTEE			0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1 COURTHOUSE SQUARE			2,470	0	Pen. Due	\$0.00	\$0.00	\$0.00	TRUSTEE VOID
ROOM 101			0	0	Cost Due	\$0.00	\$0.00	\$0.00	
Hillsboro, IL 62049-			2,470	0	Total Due	\$83.11	\$83.11	\$166.22	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	TRUSTEE VOID
				0	Unpaid	\$83.11	\$83.11	\$166.22	
10-03-407-032	11010 6.86875 0060 0.0000	UNIT 10 DEERCREEK CONDOMINIUM CAMPGROUND 9-5-59-13	0 0 2,470 0 2,470 0	0 0 0 0 0 0	Tax Due	\$83.11	\$83.11	\$166.22	First Installment
MONTGOMERY COUNTY TRUSTEE			0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1 COURTHOUSE SQUARE			2,470	0	Pen. Due	\$0.00	\$0.00	\$0.00	TRUSTEE VOID
ROOM 101			0	0	Cost Due	\$0.00	\$0.00	\$0.00	
Hillsboro, IL 62049-			2,470	0	Total Due	\$83.11	\$83.11	\$166.22	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	TRUSTEE VOID
				0	Unpaid	\$83.11	\$83.11	\$166.22	
10-03-407-033	11010 6.86875 0060 0.0000	UNIT 9 DEERCREEK CONDOMINIUM CAMPGROUND 9-5-59-12	0 0 2,470 0 2,470 0	0 0 0 0 0 0	Tax Due	\$83.11	\$83.11	\$166.22	First Installment
MONTGOMERY COUNTY TRUSTEE			0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1 COURTHOUSE SQUARE			2,470	0	Pen. Due	\$0.00	\$0.00	\$0.00	TRUSTEE VOID
ROOM 101			0	0	Cost Due	\$0.00	\$0.00	\$0.00	
Hillsboro, IL 62049-			2,470	0	Total Due	\$83.11	\$83.11	\$166.22	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	TRUSTEE VOID
				0	Unpaid	\$83.11	\$83.11	\$166.22	
10-03-407-035	11010 6.86875 0060 0.0000	UNIT 7 DEERCREEK CONDOMINIUM CAMPGROUND 9-5-59-10	0 0 2,470 0 2,470 0	0 0 0 0 0 0	Tax Due	\$83.11	\$83.11	\$166.22	First Installment
FRENCH WILLIAM E JR & VIRGINIA, A LEV			0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
12 WESTWOOD			2,470	0	Pen. Due	\$2.49	\$1.25	\$3.74	TRUSTEE SUBSEQUENT
CAHOKIA, IL 62206-0000			0	0	Cost Due	\$0.00	\$20.00	\$20.00	
			2,470	0	Total Due	\$85.60	\$104.36	\$189.96	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	TRUSTEE SUBSEQUENT
				0	Unpaid	\$85.60	\$104.36	\$189.96	
10-03-408-002	11010 6.86875 0060 0.0000	UNIT 114 DEERCREEK CONDOMINIUM CAMPGROUND 9-5-59-114	0 0 2,470 0 2,470 0	0 0 0 0 0 0	Tax Due	\$83.11	\$83.11	\$166.22	First Installment
MONTGOMERY COUNTY TRUSTEE			0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1 COURTHOUSE SQUARE			2,470	0	Pen. Due	\$0.00	\$0.00	\$0.00	TRUSTEE VOID
ROOM 101			0	0	Cost Due	\$0.00	\$0.00	\$0.00	
Hillsboro, IL 62049-			2,470	0	Total Due	\$83.11	\$83.11	\$166.22	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	TRUSTEE VOID
				0	Unpaid	\$83.11	\$83.11	\$166.22	
10-03-408-004	11010 6.86875 0060 0.0000	UNIT 112 DEERCREEK CONDOMINIUM CAMPGROUND 9-5-59-112	0 0 2,470 0 2,470 0	0 0 0 0 0 0	Tax Due	\$83.11	\$83.11	\$166.22	First Installment Sold at Tax Sale
DEER CREEK			0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
18686 COUNTRY CLUB LANE			2,470	0	Pen. Due	\$2.49	\$1.25	\$3.74	TRUSTEE SALE
CARLINVILLE, IL 62262-0000			0	0	Cost Due	\$0.00	\$44.00	\$44.00	
			2,470	0	Total Due	\$85.60	\$128.36	\$213.96	Second Installment Sold at Tax Sale
			0	0	Paid	\$0.00	\$0.00	\$0.00	TRUSTEE SALE
				0	Unpaid	\$85.60	\$128.36	\$213.96	

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Acres		Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
10-03-408-006 DEERCREEK INC 18686 COUNTRY CLUB LANE CARLINVILLE, IL 62626-0000	11010 6.86875 0060 0.0000	UNIT 117 DEERCREEK CONDOMINIUM CAMPGROUND 9-5-59-117	0 12,000 0 12,000 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$402.85 \$0.00 \$0.00 \$0.00 \$402.85 \$402.85 \$0.00	\$805.70 \$0.00 \$0.00 \$0.00 \$805.70 \$805.70 \$0.00	First Installment 06/25/2013 DEERCREEK INC Second Installment 06/25/2013 DEERCREEK INC
10-03-408-010 NOLD, MARK M & KATHYN 6618 WINONA ST LOUIS, MO 63109-0000	11010 6.86875 0060 0.0000	UNIT 121 DEERCREEK CONDOMINIUM CAMPGROUND 9-5-59-121	0 2,470 0 2,470 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$83.11 \$0.00 \$0.00 \$0.00 \$83.11 \$83.11 \$0.00	\$166.22 \$0.00 \$0.00 \$0.00 \$166.22 \$166.22 \$0.00	First Installment 08/08/2013 NOLD, MARK M & KATHYN Second Installment 09/10/2013 NOLD, MARK M & KATHYN
10-03-408-011 PURCELL, JACK L & NELDA R 1206 BROAD ST EDGEWOOD, IL 62426-1312	11010 6.86875 0060 0.0000	RED WING CT LITCHFIELD, IL 62056 UNIT 122 DEERCREEK CONDOMINIUM CAMPGROUND 9-5-59-122	0 2,470 0 2,470 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$83.11 \$0.00 \$2.49 \$0.00 \$85.60 \$0.00 \$85.60	\$166.22 \$0.00 \$3.74 \$44.00 \$213.96 \$0.00 \$213.96	First Installment Sold at Tax Sale TRUSTEE SALE Second Installment Sold at Tax Sale TRUSTEE SALE
10-03-408-012 ADAMS, JOAN 114 FOLEY ST Lincoln, IL 62656-	11010 6.86875 0060 0.0000	UNIT 111 DEERCREEK CONDOMINIUM CAMPGROUND 9-5-59-111	0 2,470 0 2,470 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$83.11 \$0.00 \$2.49 \$0.00 \$85.60 \$0.00 \$85.60	\$166.22 \$0.00 \$3.74 \$20.00 \$189.96 \$0.00 \$189.96	First Installment TRUSTEE SUBSEQUENT Second Installment TRUSTEE SUBSEQUENT
10-03-408-013 MONTGOMERY COUNTY TRUSTEE 1 COURTHOUSE SQUARE ROOM 101 Hillsboro, IL 62049-	11010 6.86875 0060 0.0000	UNIT 110 DEERCREEK CONDOMINIUM CAMPGROUND 9-5-59-110	0 2,470 0 2,470 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$83.11 \$0.00 \$0.00 \$0.00 \$83.11 \$0.00 \$83.11	\$166.22 \$0.00 \$0.00 \$0.00 \$166.22 \$0.00 \$166.22	First Installment TRUSTEE VOID Second Installment TRUSTEE VOID
10-03-408-014 RILEY, CLAUDE E III & CAROLYN 13 KINGSMONT COURT ST PETERS, MO 63376-0000	11010 6.86875 0060 0.0000	UNIT 123 DEERCREEK CONDOMINIUM CAMPGROUND 9-5-59-123	0 2,470 0 2,470 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$83.11 \$0.00 \$0.00 \$0.00 \$83.11 \$83.11 \$0.00	\$166.22 \$0.00 \$1.25 \$0.00 \$167.47 \$167.47 \$0.00	First Installment 08/09/2013 RILEY, CLAUDE E III & CAROLYN Second Installment 09/16/2013 RILEY, CLAUDE E III & CAROLYN

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Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-03-408-018	11010 6.86875 0060 0.0000	UNIT 127 DEERCREEK CONDOMINIUM CAMPGROUND 9-5-59-127	0 2,470 0 2,470 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$83.11 \$0.00 \$0.00 \$0.00 \$83.11 \$0.00 \$83.11	\$83.11 \$0.00 \$0.00 \$0.00 \$83.11 \$0.00 \$83.11	\$166.22 \$0.00 \$0.00 \$0.00 \$166.22 \$0.00 \$166.22	First Installment TRUSTEE VOID Second Installment TRUSTEE VOID
10-03-408-019	11010 6.86875 0060 0.0000	UNIT 128 DEERCREEK CONDOMINIUM CAMPGROUND 9-5-59-128	0 2,470 0 2,470 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$83.11 \$0.00 \$0.00 \$0.00 \$83.11 \$83.11 \$0.00	\$83.11 \$0.00 \$0.00 \$0.00 \$83.11 \$83.11 \$0.00	\$166.22 \$0.00 \$0.00 \$0.00 \$166.22 \$166.22 \$0.00	First Installment 06/28/2013 BEHRENS, ROBERT E & CHARLENE L Second Installment 06/28/2013 BEHRENS, ROBERT E & CHARLENE L
10-03-408-021	11010 6.86875 0060 0.0000	UNIT 108 DEERCREEK CONDOMINIUM CAMPGROUND 9-5-59-108	0 2,470 0 2,470 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$83.11 \$0.00 \$0.00 \$0.00 \$83.11 \$0.00 \$83.11	\$83.11 \$0.00 \$0.00 \$0.00 \$83.11 \$0.00 \$83.11	\$166.22 \$0.00 \$0.00 \$0.00 \$166.22 \$0.00 \$166.22	First Installment TRUSTEE VOID Second Installment TRUSTEE VOID
10-03-408-022	11010 6.86875 0060 0.0000	UNIT 129 DEECREEK CONDOMINIUM CAMPGROUND 9-5-59-129	0 2,470 0 2,470 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$83.11 \$0.00 \$0.00 \$0.00 \$83.11 \$0.00 \$83.11	\$83.11 \$0.00 \$0.00 \$0.00 \$83.11 \$0.00 \$83.11	\$166.22 \$0.00 \$0.00 \$0.00 \$166.22 \$0.00 \$166.22	First Installment TRUSTEE VOID Second Installment TRUSTEE VOID
10-03-408-023	11010 6.86875 0060 0.0000	UNIT 130 DEERCREEK CONDOMINIUM CAMPGROUND 9-5-59-130	0 2,470 0 2,470 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$83.11 \$0.00 \$0.00 \$0.00 \$83.11 \$0.00 \$83.11	\$83.11 \$0.00 \$0.00 \$0.00 \$83.11 \$0.00 \$83.11	\$166.22 \$0.00 \$0.00 \$0.00 \$166.22 \$0.00 \$166.22	First Installment TRUSTEE VOID Second Installment TRUSTEE VOID
10-03-408-027	11010 6.86875 0060 0.0000	UNIT 134 DEERCREEK CONDOMINIUM CAMPGRPUND 9-5-59-134	0 2,470 0 2,470 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$83.11 \$0.00 \$0.00 \$0.00 \$83.11 \$83.11 \$0.00	\$83.11 \$0.00 \$0.00 \$0.00 \$83.11 \$83.11 \$0.00	\$166.22 \$0.00 \$0.00 \$0.00 \$166.22 \$166.22 \$0.00	First Installment 08/05/2013 CUMMINS, ELIZABETH L Second Installment 08/05/2013 CUMMINS, ELIZABETH L

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-03-408-037 DAVIS & WIGGINTON 18 LAKE TERRACE CT TROY, IL 62294-0000	11010 6.86875 0060 0.0000	UNIT 143 & 144 DEERCREEK CONDOMINIUM CAMPGROUND 9-5-59-143 & 144	0 0 4,960 0 4,960 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$166.57 \$0.00 \$5.00 \$0.00 \$171.57 \$0.00 \$171.57	\$166.57 \$0.00 \$2.50 \$20.00 \$189.07 \$0.00 \$189.07	\$333.14 \$0.00 \$7.50 \$20.00 \$360.64 \$0.00 \$360.64	First Installment TRUSTEE SUBSEQUENT Second Installment TRUSTEE SUBSEQUENT
10-03-408-040 MONTGOMERY COUNTY TRUSTEE 1 COURTHOUSE SQUARE ROOM 101 Hillsboro, IL 62049-	11010 6.86875 0060 0.0000	UNIT 145 DEERCREEK CONDOMINIUM CAMPGROUND 9-5-59-145	0 0 2,470 0 2,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$83.11 \$0.00 \$0.00 \$0.00 \$83.11 \$0.00 \$83.11	\$83.11 \$0.00 \$0.00 \$0.00 \$83.11 \$0.00 \$83.11	\$166.22 \$0.00 \$0.00 \$0.00 \$166.22 \$0.00 \$166.22	First Installment TRUSTEE VOID Second Installment TRUSTEE VOID
10-03-426-003 ENTRIKIN, GARY L 3332 HONEY BEND AV Litchfield, IL 62056-	11010 6.86875 0040 0.0000	3332 HONEY BEND AV LITCHFIELD, IL 62056-0000 LOTS 9 & 10 BLK 1 MARTIN SUB DIV 9-5-2984 & 2985 S T00 R	0 0 1,380 8,920 10,300 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$139.78 \$0.00 \$0.00 \$0.00 \$139.78 \$139.78 \$0.00	\$139.78 \$0.00 \$0.00 \$0.00 \$139.78 \$139.78 \$0.00	\$279.56 \$0.00 \$0.00 \$0.00 \$279.56 \$279.56 \$0.00	First Installment 08/09/2013 ENTRIKIN, GARY L Second Installment 09/09/2013 ENTRIKIN, GARY L
10-03-427-001 ARMSTRONG, CAROL S 3362 HONEY BEND AVE LITCHFIELD, IL 62056-0000	11010 6.86875 0040 0.0000	3362 HONEY BEND AV LITCHFIELD, IL 62056-0000 BAL LOT 8 BLK 1 MARTIN SUB DIV 9-5-2983 S T00 R	0 0 560 3,580 4,140 0	0 2,931 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.43 \$0.00 \$0.00 \$0.00 \$38.43 \$38.43 \$0.00	\$38.43 \$0.00 \$0.58 \$0.00 \$39.01 \$39.01 \$0.00	\$76.86 \$0.00 \$0.58 \$0.00 \$77.44 \$77.44 \$0.00	First Installment 08/12/2013 ARMSTRONG, CAROL S Second Installment 09/13/2013 ARMSTRONG, CAROL S
10-03-427-006 GREEN, MISTY N 3398 HONEY BEND AV Litchfield, IL 62056-0000	11010 6.86875 0040 0.0000	3398 HONEY BEND RD LITCHFIELD, IL 62056-0000 LOTS 1-2 & 3 BLK 1 MARTIN SUB DIV HOME ON PRIV TAX	0 0 1,420 2,330 3,750 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$126.04 \$0.00 \$3.78 \$0.00 \$129.82 \$0.00 \$129.82	\$126.04 \$0.00 \$1.89 \$44.00 \$171.93 \$0.00 \$171.93	\$252.08 \$0.00 \$5.67 \$44.00 \$301.75 \$0.00 \$301.75	First Installment Sold at Tax Sale TRUSTEE SALE Second Installment Sold at Tax Sale TRUSTEE SALE
10-03-427-007 FRERICHS, ELAINE 22911 S HORNSBY RD Litchfield, IL 62056-5207	11010 6.86875 0021 39.5000	16392 RUGBY TR LITCHFIELD, IL 62056-0000 N 1/2 PT SE 9-5-58 S3 T09 R5	4,870 0 0 0 4,870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$167.26 \$0.00 \$0.00 \$0.00 \$167.26 \$167.26 \$0.00	\$167.26 \$0.00 \$0.00 \$0.00 \$167.26 \$167.26 \$0.00	\$334.52 \$0.00 \$0.00 \$0.00 \$334.52 \$334.52 \$0.00	First Installment 07/18/2013 FRERICHS, ELAINE ERNST Second Installment 07/18/2013 FRERICHS, ELAINE ERNST

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-03-427-008	11010	3390 HONEY BEND AV	0	0	Tax Due	\$91.36	\$91.36	\$182.72	First Installment
BANDY, SHERYL G	6.86875	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
3390 HONEY BEND AVE	0040	LOTS 4-5 & 6 BLK 1 MARTIN SUB DIV	1,830	0	Pen. Due	\$0.00	\$0.00	\$0.00	BANDY, SHERYL G
LITCHFIELD, IL 62056-0000	0.0000	HOME ON PRIV TAX 9-5-2979 & 2980 S T00 R	890	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,720	0	Total Due	\$91.36	\$91.36	\$182.72	08/06/2013
			0	0	Paid	\$91.36	\$91.36	\$182.72	BANDY, SHERYL G
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-03-427-009	11010		0	0	Tax Due	\$34.35	\$34.35	\$68.70	First Installment
ARMSTRONG, CAROL S	6.86875		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
3362 HONEY BEND AVE	0030	MARTINS SUB	1,020	0	Pen. Due	\$0.00	\$0.52	\$0.52	ARMSTRONG, CAROL S
LITCHFIELD, IL 62056-0000	0.0000	E 49' LT 8 & ALL LT 7 BLK 1	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,020	0	Total Due	\$34.35	\$34.87	\$69.22	09/13/2013
			0	0	Paid	\$34.35	\$34.87	\$69.22	ARMSTRONG, CAROL S
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-03-476-001	11010	2328 GREENS AV	5,630	0	Tax Due	\$193.36	\$193.36	\$386.72	First Installment
MARTEN, ANTHONY B	6.86875	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
2328 GREENS AVE	0021	S 1/2 PT SE 9-5-57 S3 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARTEN, ANTHONY
LITCHFIELD, IL 62056-0000	39.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,630	0	Total Due	\$193.36	\$193.36	\$386.72	09/05/2013
			0	0	Paid	\$193.36	\$193.36	\$386.72	MARTEN, ANTHONY
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-03-503-001	00000		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN RY SYSTEM	0.00000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-03-503-002	00000		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN RY SYSTEM	0.00000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-04-100-004	11010	N 18TH AV	6,960	0	Tax Due	\$239.04	\$239.04	\$478.08	First Installment
BILLITER INC C/O D ROSS BILLITER	6.86875	LITCHFIELD, IL 62056	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
1204 N STATE	0021	G L 2 NW 9-5-64 INC 65 S4 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BILLITER INC C/O D ROSS BILLITER
LITCHFIELD, IL 62056-0000	66.4800		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,960	0	Total Due	\$239.04	\$239.04	\$478.08	07/30/2013
			0	0	Paid	\$239.04	\$239.04	\$478.08	BILLITER INC C/O D ROSS BILLITER
				0	Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
10-04-100-005 MONTGOMERY COUNTY 1 COURTHOUSE SQUARE ROOM 101 Hillsboro, IL 62049-	11010 6.86875 0060	FORMER I C G RR ACROSS SEC 4 9-5-RR-3 S4 T09 R5	0 0 300 0 300 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.92 \$0.00 \$0.00 \$0.00 \$19.92 \$19.92 \$0.00	First Installment 07/02/2013 MONTGOMERY COUNTY Second Installment 07/02/2013 MONTGOMERY COUNTY
10-04-100-006 BILLITER INC C/O D ROSS BILLITER 1204 N STATE LITCHFIELD, IL 62056-0000	11010 6.86875 0021	N 18TH AV LITCHFIELD, IL 62056-0000 G.L. NW LYG W OF FORM RR 9-5-66 S4 T09 R5	13,200 0 0 0 13,200 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$906.68 \$0.00 \$0.00 \$0.00 \$906.68 \$906.68 \$0.00	First Installment 07/30/2013 BILLITER INC C/O D ROSS BILLITER Second Installment 07/30/2013 BILLITER INC C/O D ROSS BILLITER
10-04-200-001 FLEMING, FRANK L & ALBERTA L P O BOX 327 Litchfield, IL 62056-0327	11014 7.16723 0021	W FRONTAGE RD & 18TH AV LITCHFIELD, IL 62056 PT N 1/2 NE 9-5-62 S4 T09 R5	11,190 0 0 0 11,190 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$802.02 \$0.00 \$0.00 \$0.00 \$802.02 \$802.02 \$0.00	First Installment 07/30/2013 FLEMING, FRANK L & ALBERTA L Second Installment 07/30/2013 FLEMING, FRANK L & ALBERTA L
10-04-200-005 BILLITER INC 1024 N STATE LITCHFIELD, IL 62056-0000	11014 7.16723 0021	N 18TH AV LITCHFIELD, IL 62056-0000 G.L. NW LYG E OF FORM RR & S 1/2 NE (EX S 824.04' E 450' LYG W OF RD) 9-5-63 S4 T09 R5	10,210 0 0 0 10,210 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$731.78 \$0.00 \$0.00 \$0.00 \$731.78 \$731.78 \$0.00	First Installment 07/30/2013 BILLITER INC Second Installment 07/30/2013 BILLITER INC
10-04-200-007 LITTRELL, RANDALL & TERRY 19363 E 2ND RD RAYMOND, IL 62560-0000	11014 7.16723 0011	17211 W FRONTAGE RD LITCHFIELD, IL 62056-0000 PT S 1/2 NE 9-5-63B S4 T09 R5	460 1,000 0 0 1,460 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$104.64 \$0.00 \$0.00 \$0.00 \$104.64 \$104.64 \$0.00	First Installment 08/30/2013 LITTRELL, RANDALL & TERRY Second Installment 09/09/2013 LITTRELL, RANDALL
10-04-200-008 KARRICK, GLENN & IVARENE 17203 W FRONTAGE RD LITCHFIELD, IL 62056-0000	11014 7.16723 0040	17203 W FRONTAGE RD LITCHFIELD, IL 62056-0000 PT S 1/2 NE 9-5-63A S4 T09 R5	0 0 5,860 57,100 62,960 0	0 6,000 4,000 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,695.42 \$0.00 \$0.00 \$0.00 \$3,695.42 \$3,695.42 \$0.00	First Installment 08/08/2013 KARRICK, GLENN & IVARENE Second Installment 08/08/2013 KARRICK, GLENN & IVARENE

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
	Use Code		EZone	Owner Occ.				First	Second	Total
	Tax Rate	Acres	Bldg / Imp.	Sr Citizen			
			Total	Sr Freeze			
			DRN Exmpt	Hist Freeze			
			Vet Freeze				
10-04-200-009 BURGIN, DAVID & DELORES 10505 RUSTIC RD MISSOULA, MT 59802-0000	11014 7.16723 0060	17379 W FRONTAGE RD LITCHFIELD, IL 62056-0000 N325' & E565' NE LYG S OF S LN RD & LYG W OF W LN RD 9-5-60 INC 61 S4 T09 R5	0 0 5,930 17,490 23,420 0	0 0 0 0 0 0			
					Tax Due	\$820.65	\$820.65
					Drainage Due	\$0.00	\$0.00
					Pen. Due	\$24.62	\$12.31
					Cost Due	\$0.00	\$20.00
					Total Due	\$845.27	\$852.96
					Paid	\$845.27	\$852.96
					Unpaid	\$0.00	\$0.00
							\$1,641.30
							First Installment
							09/18/2013
							MID-AMERICA ADVERTISING
							Second Installment
							09/18/2013
							MID-AMERICA ADVERTISING
10-04-200-010 BURGIN, DAVID L & DELORES R 10505 RUSTIC RD MISSOULA, MT 59802-0000	11014 7.16723 0040	2368 N 18TH AV LITCHFIELD, IL 62056-0000 S84' N325' E240' NE LYG S OF S LN RD & LYG W OF W LN RD 9-5-60-1 S4 T09 R5	0 0 1,230 420 1,650 0	0 0 0 0 0 0			
					Tax Due	\$57.70	\$57.70
					Drainage Due	\$0.00	\$0.00
					Pen. Due	\$1.73	\$0.87
					Cost Due	\$0.00	\$30.00
					Total Due	\$59.43	\$88.57
					Paid	\$59.43	\$88.57
					Unpaid	\$0.00	\$0.00
							\$115.40
							First Installment
							09/23/2013
							FLEMING, FRANK
							Second Installment
							09/23/2013
							FLEMING, FRANK
10-04-300-002 BANOVIC, EDWARD J TRUSTEE 17086 E FRONTAGE RD Litchfield, IL 62056-	11010 6.86875 0021	26 RIDGE DR LITCHFIELD, IL 62056-0000 S 1/2 SW EX RR 9-5-68 S4 T09 R5	12,040 0 0 0 12,040 0	0 0 0 0 0 0			
					Tax Due	\$413.50	\$413.50
					Drainage Due	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00
					Total Due	\$413.50	\$413.50
					Paid	\$413.50	\$413.50
					Unpaid	\$0.00	\$0.00
							\$827.00
							First Installment
							08/08/2013
							HONEY BEND HEREFORDS LLC C/O E
							Second Installment
							08/08/2013
							HONEY BEND HEREFORDS LLC C/O E
10-04-300-003 MC MAHON, MICHAEL A & JOETTA 17144 E 2ND RD LITCHFIELD, IL 62056-0000	11010 6.86875 0040	17144 E 2ND RD LITCHFIELD, IL 62056-0000 PT N 1/2 SW IRREG 2 9/100 AC TRACT 9-5-67-1 S4 T09 R5	0 0 6,140 35,860 42,000 0	0 6,000 0 0 0 0			
					Tax Due	\$1,204.09	\$1,204.09
					Drainage Due	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00
					Total Due	\$1,204.09	\$1,204.09
					Paid	\$1,204.09	\$1,204.09
					Unpaid	\$0.00	\$0.00
							\$2,408.18
							First Installment
							07/30/2013
							MC MAHON, MICHAEL A & JOETTA
							Second Installment
							07/30/2013
							MC MAHON, MICHAEL A & JOETTA
10-04-300-004 BROWN, DONALD J PO BOX 11911 Fort Lauderdale, FL 33339-	11010 6.86875 0021	N 1/2 SW EX RR & EX IRREG 2 9/100 AC TRACT 9-5-67 S4 T09 R5	11,720 0 0 0 11,720 0	0 0 0 0 0 0			
					Tax Due	\$402.51	\$402.51
					Drainage Due	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00
					Total Due	\$402.51	\$402.51
					Paid	\$402.51	\$402.51
					Unpaid	\$0.00	\$0.00
							\$805.02
							First Installment
							07/11/2013
							BROWN, DONALD J
							Second Installment
							08/06/2013
							BROWN, DONALD J
10-04-400-002 BILLITER INC C/O D ROSS BILLITER 1204 N STATE LITCHFIELD, IL 62056-0000	11010 6.86875 0021	1204 N STATE LITCHFIELD, IL 62056-0000 W 1/2 SE 9-5-69-2 S4 T09 R5	10,150 0 0 0 10,150 0	0 0 0 0 0 0			
					Tax Due	\$348.59	\$348.59
					Drainage Due	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00
					Total Due	\$348.59	\$348.59
					Paid	\$348.59	\$348.59
					Unpaid	\$0.00	\$0.00
							\$697.18
							First Installment
							07/30/2013
							BILLITER INC C/O D ROSS BILLITER
							Second Installment
							07/30/2013
							BILLITER INC C/O D ROSS BILLITER

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information			
	Use Code		Farm Bldg	Owner Occ.		First	Second	Total				
	Acres		Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt					
			EZone	Hist Freeze		Vet Freeze						
10-04-400-003 JOHNSON, LLOYD D 2349 N 17TH AVE LITCHFIELD, IL 62056-0000	11010 6.86875 0011 80.0000	2349 N 17TH AV LITCHFIELD, IL 62056-0000 E 1/2 SE EX RD 9-5-69-1 S4 T09 R5	4,130 5,152 2,470 57,380 69,132 0	0 6,000 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,122.51 \$0.00 \$0.00 \$0.00 \$2,122.51 \$2,122.51 \$0.00	\$2,122.51 \$0.00 \$0.00 \$0.00 \$2,122.51 \$2,122.51 \$0.00	\$4,245.02 \$0.00 \$0.00 \$0.00 \$4,245.02 \$4,245.02 \$0.00	First Installment 08/30/2013 JOHNSON, LLOYD D Second Installment 09/09/2013 JOHNSON, LLOYD D
10-05-100-007 SYPHERD, ROSE 17332 E 1ST RD Litchfield, IL 62056-	11014 7.16723 0011 11.1700	17332 E 1ST RD LITCHFIELD, IL 62056-0000 PT NW-BEG 922.6' NW COR E 1148' SE 274.33' SW 48.59' SW 339.42' SW 176.14' W 611.55' SW 89.8' N 513' TO POB 9-5-73-1 S5 T09 R5	70 2,000 2,470 20,630 25,170 0	0 6,000 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$668.71 \$0.00 \$0.00 \$0.00 \$668.71 \$668.71 \$0.00	\$668.71 \$0.00 \$0.00 \$0.00 \$668.71 \$668.71 \$0.00	\$1,337.42 \$0.00 \$0.00 \$0.00 \$1,337.42 \$1,337.42 \$0.00	First Installment 06/27/2013 STATE BANK OF LINCOLN Second Installment 09/11/2013 STATE BANK OF LINCOLN
10-05-100-008 ZIMMERMAN, CHRISTOPHER K & CRISTIN M 70 E 200 NORTH RD HARVEL, IL 62538-0000	11014 7.16723 0021 142.6900	70 E 200 NORTH RD HARVEL, IL 62538-0000 PT NW 9-5-73 S5 T09 R5	10,330 0 0 0 10,330 0	0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$370.19 \$0.00 \$0.00 \$0.00 \$370.19 \$370.19 \$0.00	\$370.19 \$0.00 \$0.00 \$0.00 \$370.19 \$370.19 \$0.00	\$740.38 \$0.00 \$0.00 \$0.00 \$740.38 \$740.38 \$0.00	First Installment 08/08/2013 ZIMMERMAN, CHRISTOPHER & CHRIS Second Installment 09/09/2013 ZIMMERMAN, CHRISTOPHER K & CRI
10-05-100-009 LARE-LEEN INC C/O LARRY D BOSTON 23251 RT 108 RAYMOND, IL 62560-0000	11010 6.86875 0021 1.5200	23251 ILLINOIS ROUTE 108 RAYMOND, IL 62560-0000 PT NW NW LYG N OF RD 9-5-72-1 S5 T9 R5	250 0 0 0 250 0	0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8.59 \$0.00 \$0.00 \$0.00 \$8.59 \$8.59 \$0.00	\$8.59 \$0.00 \$0.00 \$0.00 \$8.59 \$8.59 \$0.00	\$17.18 \$0.00 \$0.00 \$0.00 \$17.18 \$17.18 \$0.00	First Installment 07/05/2013 BOSTON, LARRY D & KATHLEEN E Second Installment 07/05/2013 BOSTON, LARRY D & KATHLEEN E
10-05-100-010 BURLESON, WALTER G & JUDY A 18011 PIPELINE RD LITCHFIELD, IL 62056-0000	11010 6.86875 0030 0.6000	18011 PIPELINE RD LITCHFIELD, IL 62056-0000 PT FRACL NW1/4 (EX PT LYG SELY OF CH 25) 9-5-72-2	0 0 530 0 530 0	0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.86 \$0.00 \$0.00 \$0.00 \$17.86 \$17.86 \$0.00	\$17.86 \$0.00 \$0.00 \$0.00 \$17.86 \$17.86 \$0.00	\$35.72 \$0.00 \$0.00 \$0.00 \$35.72 \$35.72 \$0.00	First Installment 07/19/2013 BURLESON, WALTER G & JUDY A Second Installment 09/03/2013 BURLESON, WALTER G & JUDY A
10-05-100-011 PETTIJOHN, LESTER H & DONNIS J 1092 N 18TH AVE LITCHFIELD, IL 62056-0000	11010 6.86875 0040 0.3600	1092 N 18TH AV LITCHFIELD, IL 62056-0000 PT FRACL NW1/4 (EX PT LYG NWLY OF CH 25) 9-5-72 S5 T09 R5	0 0 2,350 10,370 12,720 0	0 5,841 0 6,599 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-05-200-002	11010		7,390	0	Tax Due	\$253.80	\$253.80	\$507.60	First Installment
MARTEN, JUDITH A	6.86875		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
5716 N 225 WEST	0021	S 1/2 NE 9-5-71 S5 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARTEN, JUDITH A
WEST LAFAYETTE, IN 47906-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,390	0	Total Due	\$253.80	\$253.80	\$507.60	
			0	0	Paid	\$253.80	\$253.80	\$507.60	08/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MARTEN, JUDITH A
10-05-200-003	11010	1329 N 18TH RD	7,450	0	Tax Due	\$255.86	\$255.86	\$511.72	First Installment
THORNTON, BARBARA J	6.86875	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
1329 N 18TH RD	0021	N 1/2 NE EX BEG 405' W OF NE COR S	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	THORNTON, FRED RTRUSTEE
LITCHFIELD, IL 62056-0000	66.9900	450' W 485' N 450' E 485' TO POB 9-5-70 S5 T09 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,450	0	Total Due	\$255.86	\$255.86	\$511.72	
			0	0	Paid	\$255.86	\$255.86	\$511.72	08/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	THORNTON, FRED RTRUSTEE
10-05-200-004	11014	1352 N 18TH AV	0	15,950	Tax Due	\$2,417.15	\$2,417.15	\$4,834.30	First Installment
THORNTON, JEFFREY & JODI	7.16723	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
1352 N 18TH AVE	0040	PT N 1/2 NE-GL 2 BEG 405' W NE COR S	3,980	0	Pen. Due	\$0.00	\$0.00	\$0.00	THORNTON FARMS C/O FRED R THO
LITCHFIELD, IL 62056-0000	5.0100	450' W 485' N 450' E 485' TO POB 9-5-70-1 S 5 T09 R5	87,100	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			91,080	0	Total Due	\$2,417.15	\$2,417.15	\$4,834.30	
			0	0	Paid	\$2,417.15	\$2,417.15	\$4,834.30	08/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	THORNTON FARMS C/O FRED R THO
10-05-300-001	11014	E 1ST RD	6,630	0	Tax Due	\$237.60	\$237.60	\$475.20	First Installment
ZIMMERMAN, CHRISTOPHER K & CHRISTI	7.16723	Litchfield, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
M ZIMMERMAN	0021	N 1/2 SW 9-5-74 S5 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ZIMMERMAN, CHRISTOPHER & CHRIS
70 E 200 NORTH RD	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
HARVEL, IL 62538-0000			6,630	0	Total Due	\$237.60	\$237.60	\$475.20	
			0	0	Paid	\$237.60	\$237.60	\$475.20	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ZIMMERMAN, CHRISTOPHER K & CHF
10-05-300-002	11010		8,210	0	Tax Due	\$281.96	\$281.96	\$563.92	First Installment
NIMMONS, JERRY L & JOEL D C/O JERRY	6.86875		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
NIMMONS	0021	S 1/2 SW 9-5-75 S5 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	NIMMONS, JERRY L & JOEL D C/O JEI
1708 N 21ST ST	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
SPRINGFIELD, IL 62702-0000			8,210	0	Total Due	\$281.96	\$281.96	\$563.92	
			0	0	Paid	\$281.96	\$281.96	\$563.92	09/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	NIMMONS, JERRY L & JOEL D C/O JEI
10-05-400-001	11010	1285 N 17TH AV	15,310	0	Tax Due	\$738.74	\$738.74	\$1,477.48	First Installment
MARTIN, JOHN F & JUDITH A	6.86875	LITCHFIELD, IL 62056-0000	6,200	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
5716 N 225 WEST	0011	BAL SE 9-5-76 S5 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARTEN, JUDITH A
WEST LAFAYETTE, IN 47906-0000	159.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			21,510	0	Total Due	\$738.74	\$738.74	\$1,477.48	
			0	0	Paid	\$738.74	\$738.74	\$1,477.48	08/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MARTEN, JUDITH A

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Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-05-400-002	11010	1213 N 17TH AV	0	0	Tax Due	\$970.21	\$970.21	\$1,940.42	First Installment
ABEL, CHRISTIAN & JULIE C/O AMERICAS	6.86875	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
SERVICING COMPANY	0040	PT SE 9-5-77 S5 T09 R5	2,590	0	Pen. Due	\$0.00	\$0.00	\$0.00	Wells Fargo Real Estate Tax Service, LL
1 HOME CAMPUS	1.0000		32,440	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
MAC X2302 04D			35,030	0	Total Due	\$970.21	\$970.21	\$1,940.42	08/30/2013
Des Moines, IA 50328-			0	0	Paid	\$970.21	\$970.21	\$1,940.42	Wells Fargo Real Estate Tax Service, LL
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-06-101-001	11010	1329 N 18TH RD	12,220	0	Tax Due	\$419.68	\$419.68	\$839.36	First Installment
THORNTON FARMS C/O FRED R THORTO	6.86875	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
1329 N 18TH RD	0021	PT W 1/2 NW 9-5-91 S6 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	THORNTON FARMS C/O FRED R THO
LITCHFIELD, IL 62056-0000	58.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			12,220	0	Total Due	\$419.68	\$419.68	\$839.36	08/05/2013
			0	0	Paid	\$419.68	\$419.68	\$839.36	THORNTON FARMS C/O FRED R THO
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-06-102-003	11010		0	0	Tax Due	\$34.35	\$34.35	\$68.70	First Installment
BEHME, DANNIEL C & LINDA K	6.86875		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
17370 W COUNTY LINE RD	0030	LOTS 1 & 2 BLK 8 VILLAGE OF BARNETT	1,020	0	Pen. Due	\$0.00	\$0.00	\$0.00	BEHME, DANNIEL C & LINDA K
LITCHFIELD, IL 62056-0000	0.0000	9-5-2997 & 2996 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,020	0	Total Due	\$34.35	\$34.35	\$68.70	08/30/2013
			0	0	Paid	\$34.35	\$34.35	\$68.70	BEHME, DANNIEL C & LINDA K
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-06-103-003	11014	17397 BARNETT RD	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BARNETT CHRISTIAN CHURCH	7.16723	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	\$0.00
17397 BARNETT RD	0090	LOTS 1-2-3-4 & 11-12 BLK 7 VILLAGE OF	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	\$0.00
LITCHFIELD, IL 62056-0000	0.0000	BARNETT DOCKET NO 84-68-05 9-5-2994	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		S T00 R	0	0	Total Due	\$0.00	\$0.00	\$0.00	\$0.00
			0	0	Paid	\$0.00	\$0.00	\$0.00	\$0.00
				0	Unpaid	\$0.00	\$0.00	\$0.00	\$0.00
10-06-103-004	11014	17387 BARNETT RD	0	0	Tax Due	\$290.63	\$290.63	\$581.26	First Installment Sold at Tax Sale
FENTON, DARRELL	7.16723	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	\$0.00
17387 BARNETT RD	0040	LOTS 5 THRU 10 BLK 7 VILLAGE OF	2,800	0	Pen. Due	\$8.72	\$4.36	\$13.08	TRUSTEE SALE
LITCHFIELD, IL 62056-0000	0.0000	BARNETT	5,490	0	Cost Due	\$0.00	\$44.00	\$44.00	Second Installment Sold at Tax Sale
		HOME ON PRIV TAX	8,290	0	Total Due	\$299.35	\$338.99	\$638.34	\$638.34
			0	0	Paid	\$0.00	\$0.00	\$0.00	TRUSTEE SALE
				0	Unpaid	\$299.35	\$338.99	\$638.34	
10-06-104-001	11010	BARNETT RD	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
PUBLIC SQUARE	6.86875	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	\$0.00
BARNETT RD	0090	200 FT BETWEEN BLK 6 & BLK 7 VILLAGE	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	\$0.00
LITCHFIELD, IL 62056-0000	0.0000	OF BARNETT 9-5-3010 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	\$0.00
			0	0	Paid	\$0.00	\$0.00	\$0.00	\$0.00
				0	Unpaid	\$0.00	\$0.00	\$0.00	\$0.00

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Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-06-105-010	11010		0	0	Tax Due	\$2,654.77	\$2,654.77	\$5,309.54	First Installment
M & M SEVICE CO C/O BRAD KLAUS	6.86875		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
130 N CHILES	0060	LTS 1 THRU 14 BLK 6 & LTS 1 & 2 BLK 5 &	10,610	0	Pen. Due	\$0.00	\$0.00	\$0.00	M & M SERVICE CO
CARLINVILLE, IL 62626-	1.9800	FORM RR ROW	68,460	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		LYG E & ADJ VILLAGE OF BARNETT	79,070	0	Total Due	\$2,654.77	\$2,654.77	\$5,309.54	09/09/2013
			0	0	Paid	\$2,654.77	\$2,654.77	\$5,309.54	M & M SERVICE CO
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-06-107-001	11014	17370 W CO LINE RD	0	0	Tax Due	\$812.77	\$812.77	\$1,625.54	First Installment
BEHME, DANNIEL C & LINDA K	7.16723	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
17370 W COUNTY LINE RD	0040	LOTS 1 & 2 BLK 9 VILLAGE OF BARNETT	1,420	0	Pen. Due	\$0.00	\$0.00	\$0.00	BEHME, DANNIEL C & LINDA K
LITCHFIELD, IL 62056-0000	0.0000	9-5-2998 S T00 R	27,910	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			29,330	0	Total Due	\$812.77	\$812.77	\$1,625.54	09/09/2013
			0	0	Paid	\$812.77	\$812.77	\$1,625.54	BEHME, DANNIEL C & LINDA K
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-06-108-004	11014	123 BARNETT TR	0	0	Tax Due	\$300.67	\$300.67	\$601.34	First Installment
WEBB, ROBERT & RYAN	7.16723	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
123 BARNETT TRAIL	0040	LOTS 1-2-3-4 & 5 BLK 10 VILLAGE OF	3,410	0	Pen. Due	\$0.00	\$0.00	\$0.00	WEBB, ROBERT & RYAN
LITCHFIELD, IL 62056-0000	0.0000	BARNETT HOME ON PRIV TAX 9-5-2999 &	5,180	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		3000 & 3001 S T00 R	8,590	0	Total Due	\$300.67	\$300.67	\$601.34	09/03/2013
			0	0	Paid	\$300.67	\$300.67	\$601.34	WEBB, ROBERT & RYAN
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-06-109-002	11010	17378 BARNETT AV	0	0	Tax Due	\$58.04	\$58.04	\$116.08	First Installment
GREEN, RONALD L & DIANE E	6.86875	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
17378 BARNETT AV	0030	LOTS 2-3-4-5 & 6 BLK 11 VILLAGE OF	1,730	0	Pen. Due	\$0.00	\$0.00	\$0.00	GREEN, RONALD L & DIANE E
LITCHFIELD, IL 62056-0000	0.0000	BARNETT 9-5-3003 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,730	0	Total Due	\$58.04	\$58.04	\$116.08	08/30/2013
			0	0	Paid	\$58.04	\$58.04	\$116.08	GREEN, RONALD L & DIANE E
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-06-109-003	11010	17378 BARNETT AV	0	0	Tax Due	\$47.74	\$47.74	\$95.48	First Installment
GREEN, RONALD L & DIANE E	6.86875	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
17378 BARNETT AV	0030	LOT 1 BLK 11 VILLAGE OF BARNETT	1,420	0	Pen. Due	\$0.00	\$0.00	\$0.00	GREEN, RONALD L & DIANE E
LITCHFIELD, IL 62056-0000	0.0000	9-5-3002 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,420	0	Total Due	\$47.74	\$47.74	\$95.48	08/30/2013
			0	0	Paid	\$47.74	\$47.74	\$95.48	GREEN, RONALD L & DIANE E
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-06-109-004	11010	376 BARNETT TR	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
DENTON, GENEVA	6.86875	LITCHFIELD, IL 62056-0000	0	1,233	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
376 BARNETT TR	0040	W 75 FT LOT 10 & W 75 FT S 6 FT LOT 9	560	0	Pen. Due	\$0.00	\$0.00	\$0.00	GREEN, RONALD L & DIANE E
LITCHFIELD, IL 62056-0000	0.0000	BLK 11 VILLAGE OF BARNETT 9-5-3005 S	1,730	1,007	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		T00 R	2,290	0	Total Due	\$0.00	\$0.00	\$0.00	08/30/2013
			0	0	Paid	\$0.00	\$0.00	\$0.00	GREEN, RONALD L & DIANE E
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-06-109-005 GREEN, DAVID W 376 BARNETT TRL Litchfield, IL 62056-	11010 6.86875 0040 0.0000	128 BARNETT TR LITCHFIELD, IL 62056-0000 LOTS 11 & 12 & E 25' LTS 9 & 10 BLK 11 VILLAGE OF BARNETT 9-5-3006 S T00 R	0 0 1,420 3,100 4,520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$151.80 \$0.00 \$0.00 \$0.00 \$151.80 \$151.80 \$0.00	\$151.80 \$0.00 \$0.00 \$0.00 \$151.80 \$151.80 \$0.00	\$303.60 \$0.00 \$0.00 \$0.00 \$303.60 \$303.60 \$0.00	First Installment 08/08/2013 GREEN, DAVID W Second Installment 09/09/2013 GREEN, DAVID W
10-06-109-006 GREEN, RONALD L 17378 BARNETT RD LITCHFIELD, IL 62056-0000	11010 6.86875 0040 0.0000	17378 BARNETT RD LITCHFIELD, IL 62056-0000 LOTS 7 & 8 BLK 11 VILLAGE OF BARNETT 9-5-3004A S T00 R	0 0 970 16,360 17,330 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$376.07 \$0.00 \$0.00 \$0.00 \$376.07 \$376.07 \$0.00	\$376.07 \$0.00 \$0.00 \$0.00 \$376.07 \$376.07 \$0.00	\$752.14 \$0.00 \$0.00 \$0.00 \$752.14 \$752.14 \$0.00	First Installment 08/30/2013 GREEN, RONALD L Second Installment 08/30/2013 GREEN, RONALD L
10-06-109-007 DENTON, GENEVA 376 BARNETT TR LITCHFIELD, IL 62056-0000	11010 6.86875 0040 0.0000	376 BARNETT TR LITCHFIELD, IL 62056-0000 BAL LOT 9 BLK 11 VILLAGE OF BARNETT 9-5-3004 S T00 R	0 0 520 1,550 2,070 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$69.72 \$0.00 \$0.00 \$0.00 \$69.72 \$69.72 \$0.00	\$69.72 \$0.00 \$0.00 \$0.00 \$69.72 \$69.72 \$0.00	\$139.44 \$0.00 \$0.00 \$0.00 \$139.44 \$139.44 \$0.00	First Installment 08/30/2013 DENTON, GENEVA Second Installment 08/30/2013 DENTON, GENEVA
10-06-110-004 MILLER, KENNETH C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	11010 6.86875 0040 0.0000	176 BARNETT TR LITCHFIELD, IL 62056-0000 LOTS 1 THRU 6 BLK 12 VILLAGE OF BARNETT 9-5-3008 3007 & 3009 S T00 R	0 0 2,540 3,980 6,520 0	0 4,657 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$58.83 \$0.00 \$0.00 \$0.00 \$58.83 \$58.83 \$0.00	\$58.83 \$0.00 \$0.00 \$0.00 \$58.83 \$58.83 \$0.00	\$117.66 \$0.00 \$0.00 \$0.00 \$117.66 \$117.66 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
10-06-111-001 VOLLMER, DAVID P O BOX 2645 Springfield, IL 62708-	11010 6.86875 0021 2.2500	128 BARNETT TR LITCHFIELD, IL 62056-0000 NW PT NW 9-5-87 S6 T09 R5	520 0 0 0 520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.86 \$0.00 \$0.27 \$0.00 \$18.13 \$18.13 \$0.00	\$17.86 \$0.00 \$0.00 \$0.00 \$17.86 \$17.86 \$0.00	\$35.72 \$0.00 \$0.27 \$0.00 \$35.99 \$35.99 \$0.00	First Installment 08/15/2013 VOLLMER, DAVID Second Installment 08/15/2013 VOLLMER, DAVID
10-06-111-002 SAVAGE, RICHARD PO BOX 164 LITCHFIELD, IL 62056-0000	11010 6.86875 0011 0.5000	915 S JACKSON ST LITCHFIELD, IL 62056 NW PT NW 9-5-87A S6 T09 R5	50 0 2,470 4,060 6,580 0	0 5,065 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$47.23 \$0.00 \$0.00 \$0.00 \$47.23 \$47.23 \$0.00	\$47.23 \$0.00 \$0.71 \$0.00 \$47.94 \$47.94 \$0.00	\$94.46 \$0.00 \$0.71 \$0.00 \$95.17 \$95.17 \$0.00	First Installment 08/05/2013 SAVAGE, RICHARD Second Installment 09/12/2013 SAVAGE, RICHARD

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Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-06-111-003	11010	138 BARNETT TR	0	0	Tax Due	\$161.76	\$161.76	\$323.52	First Installment
SHARP, JOHN	6.86875	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
PO BOX 203	0040	NW PT NW 9-5-88A S6 T09 R5	2,590	0	Pen. Due	\$0.00	\$0.00	\$0.00	SHARP, JOHN
TAYLOR SPRINGS, IL 62089-0000	0.5000		2,230	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,820	0	Total Due	\$161.76	\$161.76	\$323.52	09/09/2013
			0	0	Paid	\$161.76	\$161.76	\$323.52	SHARP, JOHN & CHRISTINA
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-06-111-004	11010		310	0	Tax Due	\$10.65	\$10.65	\$21.30	First Installment
SHARP, JOHN	6.86875		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
PO BOX 203	0021	NW PT NW 9-5-88 S6 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SHARP, JOHN
TAYLOR SPRINGS, IL 62089-0000	1.3000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			310	0	Total Due	\$10.65	\$10.65	\$21.30	08/08/2013
			0	0	Paid	\$10.65	\$10.65	\$21.30	SHARP, JOHN
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-06-111-005	11010		210	0	Tax Due	\$7.21	\$7.21	\$14.42	First Installment
SHARP, JOHN	6.86875		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
PO BOX 203	0021	PT NW 9-5-86 S6 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SHARP, JOHN
TAYLOR SPRINGS, IL 62089-0000	0.8800		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			210	0	Total Due	\$7.21	\$7.21	\$14.42	08/08/2013
			0	0	Paid	\$7.21	\$7.21	\$14.42	SHARP, JOHN
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-06-111-006	11010	206 N 18TH AV	2,770	0	Tax Due	\$95.13	\$95.13	\$190.26	First Installment
HELGEN, DAVID	6.86875	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
1207 N 18TH AV	0021	NW PT NW 9-5-89 S6 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HELGEN, DAVID
Litchfield, IL 62056-	12.2500		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,770	0	Total Due	\$95.13	\$95.13	\$190.26	08/08/2013
			0	0	Paid	\$95.13	\$95.13	\$190.26	HELGEN, DAVID
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-06-126-002	11010		16,330	0	Tax Due	\$560.84	\$560.84	\$1,121.68	First Installment
RAY, BERNICE IRREV TRUST	6.86875		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
206 N 18TH AVE	0021	PT GL1 & GL2 NW1/4 SEC 6 (EX COM NE	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HELGEN PARTNERS
LITCHFIELD, IL 62056-	73.5800	COR W3433.65 TO POB S146.85 E194.06	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		S124.14 W207.82 N53.08 W134.23 N243.23	16,330	0	Total Due	\$560.84	\$560.84	\$1,121.68	07/30/2013
		E151.97 TO POB	0	0	Paid	\$560.84	\$560.84	\$1,121.68	HELGEN PARTNERS
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-06-126-003	11010	206 N 18TH AV	0	0	Tax Due	\$1,350.40	\$1,350.40	\$2,700.80	First Installment
RAY, ROBERT G	6.86875	Litchfield, IL 62056	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
206 N 18TH AVE	0040	PT NW1/4 COM NE COR NW1/4 W3433.65	2,470	0	Pen. Due	\$0.00	\$0.00	\$0.00	RAY, ROBERT G
LITCHFIELD, IL 62056-	1.4200	TO POB S146.85 E194.06 S124.14	43,880	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		W207.82 N53.08 W134.33 N243.23 E151.97	46,350	0	Total Due	\$1,350.40	\$1,350.40	\$2,700.80	07/30/2013
		TO POB S06 T09 R5	0	0	Paid	\$1,350.40	\$1,350.40	\$2,700.80	RAY, ROBERT G
				0	Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-06-151-001	11010	206 N 18TH AV	9,280	0	Tax Due	\$318.71	\$318.71	\$637.42	First Installment
HELGEN, DAVID	6.86875	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
1207 N 15TH AV	0021	PT S 1/2 NW 9-5-90 S6 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HELGEN, DAVID
Litchfield, IL 62056-	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,280	0	Total Due	\$318.71	\$318.71	\$637.42	
			0	0	Paid	\$318.71	\$318.71	\$637.42	08/08/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HELGEN, DAVID
10-06-200-001	11010	17005 E 1ST	9,280	0	Tax Due	\$318.71	\$318.71	\$637.42	First Installment
HELGEN PARTNERS C/O HERMAN HELGE	6.86875	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
1204 N 15TH AVE	0021	NW NE 9-5-82 S6 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HELGEN PARTNERS C/O HERMAN HE
Litchfield, IL 62056-	40.7500		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,280	0	Total Due	\$318.71	\$318.71	\$637.42	
			0	0	Paid	\$318.71	\$318.71	\$637.42	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HELGEN PARTNERS C/O HERMAN HE
10-06-200-002	11010	17005 E 1ST	7,210	0	Tax Due	\$247.62	\$247.62	\$495.24	First Installment
HELGEN PARTNERS C/O HERMAN HELGE	6.86875	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
1204 N 15TH AVE	0021	NE NE 9-5-81 S6 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HELGEN PARTNERS C/O HERMAN HE
Litchfield, IL 62056-	40.7500		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,210	0	Total Due	\$247.62	\$247.62	\$495.24	
			0	0	Paid	\$247.62	\$247.62	\$495.24	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HELGEN PARTNERS C/O HERMAN HE
10-06-200-003	11010	17255 E 1ST RD	13,270	0	Tax Due	\$1,307.13	\$1,307.13	\$2,614.26	First Installment
HELGEN PARTNERS C/O HERMAN HELGE	6.86875	LITCHFIELD, IL 62056-0000	4,250	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
1204 N 15TH AVE	0011	S 1/2 NE 9-5-78 S6 T09 R5	2,470	0	Pen. Due	\$0.00	\$0.00	\$0.00	HELGEN PARTNERS C/O HERMAN HE
Litchfield, IL 62056-	81.5000		18,530	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			38,520	0	Total Due	\$1,307.13	\$1,307.13	\$2,614.26	
			0	0	Paid	\$1,307.13	\$1,307.13	\$2,614.26	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HELGEN PARTNERS C/O HERMAN HE
10-06-300-003	11010	4 PIN OAK LN	5,780	0	Tax Due	\$198.51	\$198.51	\$397.02	First Installment
HAMPTON, DOTTIE B	6.86875	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
4 PIN OAK LANE	0021	SW SW (EX W 40 ACS) 9-5-85A S6 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HAMPTON, DOTTIE B
LITCHFIELD, IL 62056-0000	25.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,780	0	Total Due	\$198.51	\$198.51	\$397.02	
			0	0	Paid	\$198.51	\$198.51	\$397.02	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HAMPTON, DOTTIE B
10-06-300-004	11010		0	0	Tax Due	\$185.12	\$185.12	\$370.24	First Installment
EXPLORER PIPELINE CO	6.86875		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/28/2013
PO BOX 2650	0060	SW COR SW SW 9-5-85B S6 T09 R5	5,510	0	Pen. Due	\$0.00	\$0.00	\$0.00	EXPLORER PIPELINE CO
TULSA, OK 74101-0000	3.9000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,510	0	Total Due	\$185.12	\$185.12	\$370.24	
			0	0	Paid	\$185.12	\$185.12	\$370.24	06/28/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	EXPLORER PIPELINE CO

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-06-300-005	11010	W COUNTY LINE	9,770	0	Tax Due	\$335.54	\$335.54	\$671.08	First Installment
SANDERS, MARY ANN	6.86875	Litchfield, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
4912 MILLER LANE	0021	PT SW SW (EX W 425' S 400') 9-5-85 S6	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SANDERS, MARY ANN
EDWARDSVILLE, IL 62025-0000	36.1000	T09 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,770	0	Total Due	\$335.54	\$335.54	\$671.08	
			0	0	Paid	\$335.54	\$335.54	\$671.08	08/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SANDERS, MARY ANN
10-06-300-006	11010		35,590	0	Tax Due	\$1,222.30	\$1,222.30	\$2,444.60	First Installment
HELGEN PARTNERS C/O HERMAN HELGE	6.86875		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
1204 N 15TH AVE	0021	pPT SW1/4 SEC 6 LYG W OF CNTRLN OF	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HELGEN PARTNERS C/O HERMAN HE
Litchfield, IL 62056-	151.4600	RR ROW (EX SW SW) & THAT PT LYG W	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		OF CNTRLN OF RR ROW S1/2 SE1/4	35,590	0	Total Due	\$1,222.30	\$1,222.30	\$2,444.60	
		S6 T9 R5	0	0	Paid	\$1,222.30	\$1,222.30	\$2,444.60	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HELGEN PARTNERS C/O HERMAN HE
10-06-400-001	11010		15,530	0	Tax Due	\$533.36	\$533.36	\$1,066.72	First Installment
BILLITER, D ROSS	6.86875		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
1204 N STATE	0021	N 1/2 SE 9-5-92 S6 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BILLITER, D ROSS
LITCHFIELD, IL 62056-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			15,530	0	Total Due	\$533.36	\$533.36	\$1,066.72	
			0	0	Paid	\$533.36	\$533.36	\$1,066.72	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BILLITER, D ROSS
10-06-400-004	11010	17005 E 1ST RD	410	0	Tax Due	\$1,688.24	\$1,688.24	\$3,376.48	First Installment
HELGEN, MICHAEL D	6.86875	LITCHFIELD, IL 62056-0000	4,037	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
17005 E 1ST RD	0011	S 772 FT E 967 FT SE 9-5-93-1 S6 T09 R5	2,470	0	Pen. Due	\$0.00	\$0.00	\$0.00	HELGEN, MICHAEL D
LITCHFIELD, IL 62056-0000	17.1400		49,390	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			56,307	0	Total Due	\$1,688.24	\$1,688.24	\$3,376.48	
			0	0	Paid	\$1,688.24	\$1,688.24	\$3,376.48	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HELGEN, MICHAEL D
10-06-400-005	11010		12,000	0	Tax Due	\$412.13	\$412.13	\$824.26	First Installment
BILLITER INC C/O D ROSS BILLITER	6.86875		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
1204 N STATE	0021	PT LYG E OF CNTRLN RR ROW S1/2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BILLITER INC C/O D ROSS BILLITER
LITCHFIELD, IL 62056-0000	70.1100	SE1/4 (EX SE COR 967' X 772') & N1/2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		SW1/4.	12,000	0	Total Due	\$412.13	\$412.13	\$824.26	
		S6 T9 R5	0	0	Paid	\$412.13	\$412.13	\$824.26	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BILLITER INC C/O D ROSS BILLITER
10-06-501-001	00000		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BURLINGTON NORTHERN & SANTA FE	0.00000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	Second Installment
RAILWAY CO	4500		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
P O BOX 961089	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
FT WORTH, TX 76161-0089			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-06-501-002 BURLINGTON NORTHERN & SANTA FE RAILWAY CO P O BOX 961089 FT WORTH, TX 76161-0089	00000 0.00000 4500 0.0000		0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-06-501-003 BURLINGTON NORTHERN & SANTA FE RAILWAY CO P O BOX 961089 FT WORTH, TX 76161-0089	00000 0.00000 4500 0.0000		0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-07-100-001 MONKE, BETTY MAE 1001 EAST PARK PL LITCHFIELD, IL 62056-0000	11010 6.86875 0021 62.0000	1001 EAST PARK PL LITCHFIELD, IL 62056-0000 NW NW BEING LOT 2 9-5-97 S7 T09 R5	11,060 0 0 0 11,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$379.84 \$0.00 \$0.00 \$0.00 \$379.84 \$379.84 \$0.00	\$379.84 \$0.00 \$0.00 \$0.00 \$379.84 \$379.84 \$0.00	\$759.68 \$0.00 \$0.00 \$0.00 \$759.68 \$759.68 \$0.00	First Installment 06/24/2013 MONKE, BETTY MAE Second Installment 08/05/2013 MONKE, BETTY MAE
10-07-100-003 BUSCHER, VIRGINIA 630 E RYDER LITCHFIELD, IL 62056-0000	11010 6.86875 0021 0.3600	PT GL 2 NW-BEG SE COR W 792' N 20' E 792' S 20' 9-5-98 S7 T9 R5	150 0 0 0 150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5.15 \$0.00 \$0.00 \$0.00 \$5.15 \$5.15 \$0.00	\$5.15 \$0.00 \$0.00 \$0.00 \$5.15 \$5.15 \$0.00	\$10.30 \$0.00 \$0.00 \$0.00 \$10.30 \$10.30 \$0.00	First Installment 06/25/2013 BUSCHER, VIRGINIA Second Installment 06/25/2013 BUSCHER, VIRGINIA
10-07-100-005 HELGEN PARTNERS C/O HERMAN HELGE 1204 N 15TH AVE Litchfield, IL 62056-	11010 6.86875 0021 293.3000	NE1/4 NW1/4 & S1/2 NW1/4 N1/2 SW1/4 (EX MID 25 ACS) & W1/2 E1/2 LYG W OF RR ROW & N CNTRLN SHOP CREEK S7 T9 R5	51,840 0 0 0 51,840 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,780.38 \$0.00 \$0.00 \$0.00 \$1,780.38 \$1,780.38 \$0.00	\$1,780.38 \$0.00 \$0.00 \$0.00 \$1,780.38 \$1,780.38 \$0.00	\$3,560.76 \$0.00 \$0.00 \$0.00 \$3,560.76 \$3,560.76 \$0.00	First Installment 08/30/2013 HELGEN PARTNERS C/O HERMAN HE Second Installment 08/30/2013 HELGEN PARTNERS C/O HERMAN HE
10-07-200-003 BILLITER INC C/O D ROSS BILLITER 1204 N STATE LITCHFIELD, IL 62056-0000	11010 6.86875 0021 161.7900	PT E1/2 SEC 7 LYG E OF CNTRLN OF RR ROW S7 T9 R5	19,180 0 0 0 19,180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$658.72 \$0.00 \$0.00 \$0.00 \$658.72 \$658.72 \$0.00	\$658.72 \$0.00 \$0.00 \$0.00 \$658.72 \$658.72 \$0.00	\$1,317.44 \$0.00 \$0.00 \$0.00 \$1,317.44 \$1,317.44 \$0.00	First Installment 07/30/2013 BILLITER INC C/O D ROSS BILLITER Second Installment 07/30/2013 BILLITER INC C/O D ROSS BILLITER

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-07-300-002 NIMMONS, EDNA 1001 S CLINTON LITCHFIELD, IL 62056-0000	11010 6.86875 0021 40.0000	1001 S CLINTON LITCHFIELD, IL 62056-0000 SW SW 9-5-101 S7 T09 R5	5,750 0 0 0 5,750 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$197.48 \$0.00 \$0.00 \$0.00 \$197.48 \$197.48 \$0.00	\$197.48 \$0.00 \$0.00 \$0.00 \$197.48 \$197.48 \$0.00	\$394.96 \$0.00 \$0.00 \$0.00 \$394.96 \$394.96 \$0.00	First Installment 07/30/2013 NIMMONS, EDNA Second Installment 09/09/2013 NIMMONS, EDNA
10-07-300-004 LUTTRELL, JAMES S & JEANETTE M 125 N 16TH AVE LITCHFIELD, IL 62056-0000	11010 6.86875 0040 2.5700	125 N 16TH AV LITCHFIELD, IL 62056-0000 PT FRACL SW 9-5-102-1 S7 T09 R5	0 0 3,690 28,330 32,020 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$869.24 \$0.00 \$0.00 \$0.00 \$869.24 \$869.24 \$0.00	\$869.24 \$0.00 \$0.00 \$0.00 \$869.24 \$869.24 \$0.00	\$1,738.48 \$0.00 \$0.00 \$0.00 \$1,738.48 \$1,738.48 \$0.00	First Installment 07/01/2013 Wells Fargo Real Estate Tax Service, LL Second Installment 08/30/2013 Wells Fargo Real Estate Tax Service, LL
10-07-300-005 NIMMONS, EDNA 1001 S CLINTON LITCHFIELD, IL 62056-0000	11010 6.86875 0021 81.4300	1001 S CLINTON LITCHFIELD, IL 62056-0000 SW EX W 80 AC & EX N 1/2 E 1320 FT SW & EX 2 51/100 AC MID PT 9-5-102 S7 T09 R5	12,420 0 0 0 12,420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$426.55 \$0.00 \$0.00 \$0.00 \$426.55 \$426.55 \$0.00	\$426.55 \$0.00 \$0.00 \$0.00 \$426.55 \$426.55 \$0.00	\$853.10 \$0.00 \$0.00 \$0.00 \$853.10 \$853.10 \$0.00	First Installment 07/30/2013 NIMMONS, EDNA Second Installment 09/09/2013 NIMMONS, EDNA
10-07-400-004 JOHNSON, ROBERT A & CATHERINE A 349 N 16TH AVE LITCHFIELD, IL 62056-0000	11010 6.86875 0040 1.0000	349 N 16TH AV LITCHFIELD, IL 62056-0000 W 160 FT E 1705 99/100 FT S 272 1/4 FT S 1/2 SE 9-5-103-1 S7 T09 R5	0 0 2,590 56,230 58,820 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,769.05 \$0.00 \$26.54 \$0.00 \$1,795.59 \$1,795.59 \$0.00	\$1,769.05 \$0.00 \$0.00 \$0.00 \$1,769.05 \$1,769.05 \$0.00	\$3,538.10 \$0.00 \$26.54 \$0.00 \$3,564.64 \$3,564.64 \$0.00	First Installment 08/30/2013 JOHNSON, ROBERT A & CATHERINE / Second Installment 08/30/2013 JOHNSON, ROBERT A & CATHERINE /
10-07-400-005 GARTNER FARMS LLC C/O STEVEN & SU GARTNER 1103 N 10TH AVE LITCHFIELD, IL 62056-0000	11010 6.86875 0011 96.4900	PT LYG W OF CNTRLN OF RR ROW & S OF CNTRLN OF SHOPCREEK & S1/2 SE1/4 & N1/2 SE1/4 & N1/2 SW1/4 (EX RR ROW) S7 T9 R5	12,880 4,560 0 0 17,440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$598.96 \$0.00 \$0.00 \$0.00 \$598.96 \$598.96 \$0.00	\$598.96 \$0.00 \$0.00 \$0.00 \$598.96 \$598.96 \$0.00	\$1,197.92 \$0.00 \$0.00 \$0.00 \$1,197.92 \$1,197.92 \$0.00	First Installment 08/06/2013 GARTNER, STEVE A Second Installment 09/06/2013 GARTNER, STEVE A
10-07-501-001 BURLINGTON NORTHERN & SANTA FE RAILWAY CO P O BOX 961089 FT WORTH, TX 76161-0089	00000 0.00000 4500 0.0000		0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-07-501-002	00000		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0.00000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
P O BOX 961089	4500		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
FT WORTH, TX 76161-0089	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-08-100-001	11010	720 ST LOUIS ST	10,660	0	Tax Due	\$366.11	\$366.11	\$732.22	First Installment
J & M TRUST C/O J & M ELLIOTT	6.86875	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
720 ST LOUIS ST	0021	N 1/2 NW 9-5-108 S8 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	J & M TRUST C/O J & M ELLIOTT
HILLSBORO, IL 62049-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			10,660	0	Total Due	\$366.11	\$366.11	\$732.22	
			0	0	Paid	\$366.11	\$366.11	\$732.22	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	J & M TRUST C/O J & M ELLIOTT
10-08-100-002	11010	16306 E 1ST RD	11,980	0	Tax Due	\$916.29	\$916.29	\$1,832.58	First Installment
WOLFF, MARION L & ANITA	6.86875	LITCHFIELD, IL 62056-0000	2,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
1905 N MONROE	0021	S 1/2 NW 9-5-107 S8 T09 R5	2,470	0	Pen. Due	\$0.00	\$0.00	\$0.00	WOLFF, MARION & ANITA
LITCHFIELD, IL 62056-0000	80.0000		10,510	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			26,960	0	Total Due	\$916.29	\$916.29	\$1,832.58	
			0	0	Paid	\$916.29	\$916.29	\$1,832.58	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WOLFF, MARION & ANITA
10-08-200-001	11010	26 RIDGE DR	11,020	0	Tax Due	\$378.47	\$378.47	\$756.94	First Installment
BANOVIC, EDWARD J TRUSTEE	6.86875	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
17086 E FRONTAGE RD	0021	N 1/2 NE 9-5-105 S8 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HONEY BEND HEREFORDS LLC C/O E
Litchfield, IL 62056-	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,020	0	Total Due	\$378.47	\$378.47	\$756.94	
			0	0	Paid	\$378.47	\$378.47	\$756.94	08/08/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HONEY BEND HEREFORDS LLC C/O E
10-08-200-002	11010	1385 N 16TH AV	12,920	0	Tax Due	\$443.72	\$443.72	\$887.44	First Installment
MEYERS, GARY W & JANICE K	6.86875	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
1385 N 16TH AVE	0021	S 1/2 NE 9-5-106 S8 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MEYERS, LUSETTA A
LITCHFIELD, IL 62056-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			12,920	0	Total Due	\$443.72	\$443.72	\$887.44	
			0	0	Paid	\$443.72	\$443.72	\$887.44	09/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MEYERS, GARY W & JANICE K
10-08-300-001	11010	1385 N 16TH AV	12,820	0	Tax Due	\$440.29	\$440.29	\$880.58	First Installment
MEYERS, LUSETTA A	6.86875	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
1385 N 16TH AVE	0021	N 1/2 SW 9-5-109 S8 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MEYERS, LUSETTA A
LITCHFIELD, IL 62056-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			12,820	0	Total Due	\$440.29	\$440.29	\$880.58	
			0	0	Paid	\$440.29	\$440.29	\$880.58	09/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MEYERS, GARY W & JANICE K

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-08-300-002 BOSTON, LARRY D & KATHLEEN E 23251 RT 108 RAYMOND, IL 62560-0000	11010 6.86875 0021 76.0000	N 16TH AV LITCHFIELD, IL 62056-0000 BAL S 1/2 SW 9-5-110B S8 T09 R5	11,900 0 0 11,900 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$408.69 \$0.00 \$0.00 \$0.00 \$408.69 \$408.69 \$0.00	\$408.69 \$0.00 \$0.00 \$0.00 \$408.69 \$408.69 \$0.00	\$817.38 \$0.00 \$0.00 \$0.00 \$817.38 \$817.38 \$0.00	First Installment 07/05/2013 BOSTON, LARRY D & KATHLEEN E Second Installment 07/05/2013 BOSTON, LARRY D & KATHLEEN E
10-08-300-005 VATH, VINCENT W & DEBRA R 1187 N 16TH AVE LITCHFIELD, IL 62056-0000	11010 6.86875 0040 1.4700	1187 N 16TH AV LITCHFIELD, IL 62056-0000 PT SW-BEG 120'W SE COR W205' NW312' E205' SE312' TO POB 9-5-110A S8 T09 R5	0 0 2,590 23,380 25,970 0	0 6,000 4,000 550 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$509.66 \$0.00 \$0.00 \$0.00 \$509.66 \$509.66 \$0.00	\$509.66 \$0.00 \$0.00 \$0.00 \$509.66 \$509.66 \$0.00	\$1,019.32 \$0.00 \$0.00 \$0.00 \$1,019.32 \$1,019.32 \$0.00	First Installment 07/30/2013 VATH, VINCENT W & DEBRA R Second Installment 07/30/2013 VATH, VINCENT W & DEBRA R
10-08-300-006 WANGER, JAMES C & MARGARET J C/O LITCHFIELD NATIONAL BANK PO BOX 309 LITCHFIELD, IL 62056-0000	11010 6.86875 0040 2.1500	1203 N 16TH AV LITCHFIELD, IL 62056-0000 PT SW-BEG SE COR W120' NW312' W205' NW173' E325' SE485' TO POB 9-5-110 S8 T09 R5	0 0 3,790 18,450 22,240 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$403.54 \$0.00 \$0.00 \$0.00 \$403.54 \$403.54 \$0.00	\$403.54 \$0.00 \$0.00 \$0.00 \$403.54 \$403.54 \$0.00	\$807.08 \$0.00 \$0.00 \$0.00 \$807.08 \$807.08 \$0.00	First Installment 08/30/2013 WANGER, JAMES C & MARGARET J Second Installment 09/09/2013 WANGER, JAMES C & MARGARET J
10-08-400-003 MANSHOLT FARMS INC 60 WILLOW COURT LITCHFIELD, IL 62056-0000	11010 6.86875 0021 76.3200	16TH AV LITCHFIELD, IL 62056-0000 W 1/2 SE EX W 465 FT E 915 FT S 345 FT 9-5-112 S8 T09 R5	12,940 0 0 0 12,940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$444.41 \$0.00 \$0.00 \$0.00 \$444.41 \$444.41 \$0.00	\$444.41 \$0.00 \$0.00 \$0.00 \$444.41 \$444.41 \$0.00	\$888.82 \$0.00 \$0.00 \$0.00 \$888.82 \$888.82 \$0.00	First Installment 08/30/2013 MANSHOLT FARMS INC Second Installment 09/09/2013 MANSHOLT FARMS INC
10-08-400-004 CARLSEN, WILLIAM & NORMA 1261 N 16TH AVE LITCHFIELD, IL 62056-0000	11010 6.86875 0040 3.6800	1261 N 16TH AV LITCHFIELD, IL 62056-0000 W 465 FT E 915 FT S 345 FT W 1/2 SE 9-5-112-1 S8 T09 R5	0 0 3,330 25,300 28,630 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$446.47 \$0.00 \$13.39 \$0.00 \$459.86 \$459.86 \$0.00	\$446.47 \$0.00 \$6.70 \$10.00 \$463.17 \$463.17 \$0.00	\$892.94 \$0.00 \$20.09 \$10.00 \$923.03 \$923.03 \$0.00	First Installment 10/17/2013 CARLSEN, WILLIAM & NORMA Second Installment 10/17/2013 CARLSEN, WILLIAM & NORMA
10-08-400-005 MEYERS, LUSETTA A 1385 N 16TH AVE LITCHFIELD, IL 62056-0000	11010 6.86875 0011 75.0000	1385 N 16TH AV LITCHFIELD, IL 62056-0000 E 1/2 SE (EX S 1/2 SE SE SE) 9-5-111 S8 T09 R5	10,390 10,365 0 0 20,755 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$712.81 \$0.00 \$0.00 \$0.00 \$712.81 \$712.81 \$0.00	\$712.81 \$0.00 \$0.00 \$0.00 \$712.81 \$712.81 \$0.00	\$1,425.62 \$0.00 \$0.00 \$0.00 \$1,425.62 \$1,425.62 \$0.00	First Installment 08/12/2013 MEYERS, LUSETTA A Second Installment 09/11/2013 MEYERS, GARY W & JANICE K

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-08-400-006	11010	1385 N 16TH AV	0	0	Tax Due	\$2,005.33	\$2,005.33	\$4,010.66	First Installment
MEYERS, GARY W & JANICE K	6.86875	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
1385 N 16TH AVE	0040	S 1/2 SE SE SE 9-5-111-1 S08 T09 R5	4,930	0	Pen. Due	\$0.00	\$0.00	\$0.00	MEYERS, LUSETTA A
LITCHFIELD, IL 62056-0000	5.0000		60,930	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			65,860	0	Total Due	\$2,005.33	\$2,005.33	\$4,010.66	09/11/2013
			0	0	Paid	\$2,005.33	\$2,005.33	\$4,010.66	MEYERS, GARY W & JANICE K
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-09-100-001	11010	2306 N 17TH AV	11,660	0	Tax Due	\$400.45	\$400.45	\$800.90	First Installment
ANDERSON, JAMES E	6.86875	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
2306 N 17TH AVE	0021	N 1/2 NW 9-5-116 S9 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ANDERSON, JAMES E
LITCHFIELD, IL 62056-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,660	0	Total Due	\$400.45	\$400.45	\$800.90	08/30/2013
			0	0	Paid	\$400.45	\$400.45	\$800.90	ANDERSON, JAMES E
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-09-100-003	11010	GREENS AV	9,660	0	Tax Due	\$331.76	\$331.76	\$663.52	First Installment
GARTNER FARMS LLC	6.86875	LITCHFIELD, IL 62056	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1103 N 10TH AVE	0021	S1/2 NW1/4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GARTNER, STEVE A
Litchfield, IL 62056-	80.0000	S9 T9 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,660	0	Total Due	\$331.76	\$331.76	\$663.52	09/06/2013
			0	0	Paid	\$331.76	\$331.76	\$663.52	GARTNER, STEVE A
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-09-200-001	11010	2306 N 17TH AV	4,500	19,730	Tax Due	\$2,538.69	\$2,538.69	\$5,077.38	First Installment
ANDERSON, JAMES E & LOU ELLEN	6.86875	LITCHFIELD, IL 62056-0000	13,900	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
2306 N 17TH AVE	0011	N 1/2 NE 9-5-113 S9 T09 R5	2,470	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	ANDERSON, JAMES E & LOU ELLEN
LITCHFIELD, IL 62056-0000	78.0000		84,270	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			105,140	0	Total Due	\$2,538.69	\$2,538.69	\$5,077.38	08/30/2013
			0	0	Paid	\$2,538.69	\$2,538.69	\$5,077.38	ANDERSON, JAMES E & LOU ELLEN
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-09-200-002	11010		3,330	0	Tax Due	\$114.37	\$114.37	\$228.74	First Installment
PRESNELL, KAREN	6.86875		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1118 E HAUSER ST	0021	SW NE 9-5-114 S9 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PRESNELL, KAREN
Litchfield, IL 62056-	38.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,330	0	Total Due	\$114.37	\$114.37	\$228.74	08/06/2013
			0	0	Paid	\$114.37	\$114.37	\$228.74	PRESNELL, KAREN
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-09-200-005	11010		0	0	Tax Due	\$9.96	\$9.96	\$19.92	First Installment
MONTGOMERY COUNTY	6.86875		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/02/2013
1 COURTHOUSE SQUARE	0060	PT FORMER I C G RR ACROSS N 1/2 SEC	300	0	Pen. Due	\$0.00	\$0.00	\$0.00	MONTGOMERY COUNTY
ROOM 101	4.0000	9 9-5-RR-4 S9 T09 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Hillsboro, IL 62049-			300	0	Total Due	\$9.96	\$9.96	\$19.92	07/02/2013
			0	0	Paid	\$9.96	\$9.96	\$19.92	MONTGOMERY COUNTY
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Acres		Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
10-09-200-006 NAIL, HENRY W & NORMA JANE 2365 GREENS AVE LITCHFIELD, IL 62056-0000	11010 6.86875 0011 37.7600	2365 GREENS AV LITCHFIELD, IL 62056 SE 1/4 NE 1/4 (EX BEG PT 4430' ELY OF SW COR NW 1/4 N 380' SE 319.53' S 270' W 300' TO POB) S9 T9 R5	2,220 2,033 2,470 41,800 48,523 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,426.74 \$0.00 \$0.00 \$0.00 \$1,426.74 \$1,426.74 \$0.00	\$2,853.48 \$0.00 \$0.00 \$0.00 \$2,853.48 \$2,853.48 \$0.00	First Installment 07/31/2013 NAIL, HENRY W & NORMA JANE Second Installment 07/31/2013 NAIL, HENRY W & NORMA JANE
10-09-200-007 NAIL, CARL J P O BOX 41 LITCHFIELD, IL 62056-	11010 6.86875 0040 2.2400	2319 GREENS AV LITCHFIELD, IL 62056 BEG PT 4430' ELY OF SW COR NW 1/4 N 380' SE 319.53' S 270' W 300' TO POB PT SE 1/4 NE 1/4 S9 T9 R5	0 0 4,960 34,580 39,540 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,121.67 \$0.00 \$0.00 \$0.00 \$1,121.67 \$1,121.67 \$0.00	\$2,243.34 \$0.00 \$0.00 \$0.00 \$2,243.34 \$2,243.34 \$0.00	First Installment 08/08/2013 NAIL, CARL J Second Installment 09/09/2013 NAIL, CARL J
10-09-300-001 MARTEN, ANTHONY 2328 GREENS AVE LITCHFIELD, IL 62056-0000	11010 6.86875 0021 75.0000	2328 GREENS AV LITCHFIELD, IL 62056-0000 BAL SW SW 9-5-120 S9 T09 R5	7,600 0 0 0 7,600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$261.02 \$0.00 \$0.00 \$0.00 \$261.02 \$261.02 \$0.00	\$522.04 \$0.00 \$0.00 \$0.00 \$522.04 \$522.04 \$0.00	First Installment 08/06/2013 MARTEN, ANTHONY Second Installment 09/05/2013 MARTEN, ANTHONY
10-09-300-002 JOHNSON, KYLE & ANGIE 608 N MADISON Litchfield, IL 62056-	11010 6.86875 0060 5.0000	2007 N 16TH AV LITCHFIELD, IL 62056-0000 SW COR SW SW 9-5-119 S9 T09 R5	0 0 4,930 6,320 11,250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$377.78 \$0.00 \$0.00 \$0.00 \$377.78 \$377.78 \$0.00	\$755.56 \$0.00 \$0.00 \$0.00 \$755.56 \$755.56 \$0.00	First Installment 07/30/2013 JOHNSON, KYLE E & ANGIE Second Installment 07/30/2013 JOHNSON, KYLE E & ANGIE
10-09-300-005 GREEN, MARVIN L 2130 GREENS AVE LITCHFIELD, IL 62056-0000	11010 6.86875 0011 1.5000	2124 GREENS AV LITCHFIELD, IL 62056-0000 PT S 1/2 NW & NE SW 9-5-118A S9 T09 R5	10 0 2,710 22,380 25,100 0	650 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$477.72 \$0.00 \$0.00 \$0.00 \$477.72 \$477.72 \$0.00	\$955.44 \$0.00 \$0.00 \$0.00 \$955.44 \$955.44 \$0.00	First Installment 07/26/2013 GREEN, MARVIN L Second Installment 08/22/2013 GREEN, MARVIN L
10-09-300-006 HAMPTON FARMS C/O DONALD HAMPTON 5290 PICKETT DR Colorado Springs, CO 80918-3622	11010 6.86875 0021 29.0000	PT NE SW 9-5-117 S9 T09 R5	1,780 0 0 0 1,780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$61.13 \$0.00 \$0.00 \$0.00 \$61.13 \$61.13 \$0.00	\$122.26 \$0.00 \$0.00 \$0.00 \$122.26 \$122.26 \$0.00	First Installment 07/05/2013 HAMPTON FARMS C/O DONALD HAMPTON Second Installment 07/05/2013 HAMPTON FARMS C/O DONALD HAMPTON

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-09-300-007	11010	2193 N 16TH AV	2,810	0	Tax Due	\$449.12	\$449.12	\$898.24	First Installment
HAMPTON FARMS C/O DONALD HAMPTON	6.86875	LITCHFIELD, IL 62056-0000	1,077	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/05/2013
5290 PICKETT DR	0011	SE SW 9-5-121 S9 T09 R5	2,470	0	Pen. Due	\$0.00	\$0.00	\$0.00	HAMPTON FARMS C/O DONALD HAMPTON
Colorado Springs, CO 80918-3622	40.0000		6,920	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,277	0	Total Due	\$449.12	\$449.12	\$898.24	
			0	0	Paid	\$449.12	\$449.12	\$898.24	07/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HAMPTON FARMS C/O DONALD HAMPTON
10-09-300-008	11010	2078 GREENS AV	0	0	Tax Due	\$528.69	\$528.69	\$1,057.38	First Installment
WOOD ROBERT W & MARJORIE JEAN TR	6.86875	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	09/09/2013
2078 GREENS AVE	0040	IRR 6.00 AC TR LYG NW NE SW 9-5-124A	6,170	4,000	Pen. Due	\$7.93	\$0.00	\$7.93	WOOD ROBERT W & MARJORIE JEAN
LITCHFIELD, IL 62056-0000	6.0000	& 124 S9 T09 R5	58,550	37,876	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			64,720	0	Total Due	\$536.62	\$528.69	\$1,065.31	
			0	0	Paid	\$536.62	\$528.69	\$1,065.31	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WOOD ROBERT W & MARJORIE JEAN
10-09-300-009	11010	2130 GREENS AV	150	0	Tax Due	\$10.82	\$10.82	\$21.64	First Installment
GREEN, MARVIN L	6.86875	LITCHFIELD, IL 62056-0000	165	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/26/2013
2130 GREENS AVE	0011	N330' E460' SW1/4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GREEN, MARVIN L
LITCHFIELD, IL 62056-0000	3.5000	S9 T9 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			315	0	Total Due	\$10.82	\$10.82	\$21.64	
			0	0	Paid	\$10.82	\$10.82	\$21.64	08/22/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	GREEN, MARVIN L
10-09-400-001	11010	2328 GREENS AV	1,310	0	Tax Due	\$44.99	\$44.99	\$89.98	First Installment
MARTEN, ANTHONY	6.86875	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
2328 GREENS AVE	0021	NW SE 9-5-122 S9 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARTEN, ANTHONY
LITCHFIELD, IL 62056-0000	37.5000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,310	0	Total Due	\$44.99	\$44.99	\$89.98	
			0	0	Paid	\$44.99	\$44.99	\$89.98	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MARTEN, ANTHONY
10-09-400-002	11010	2328 GREENS AV	3,640	0	Tax Due	\$1,320.52	\$1,320.52	\$2,641.04	First Installment
MARTEN, ANTHONY	6.86875	LITCHFIELD, IL 62056-0000	11,000	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
2328 GREENS AVE	0011	NE SE 9-5-123 S9 T09 R5	2,470	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	MARTEN, ANTHONY
LITCHFIELD, IL 62056-0000	40.0000		32,110	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			49,220	0	Total Due	\$1,320.52	\$1,320.52	\$2,641.04	
			0	0	Paid	\$1,320.52	\$1,320.52	\$2,641.04	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MARTEN, ANTHONY
10-09-400-003	11010		2,570	0	Tax Due	\$88.27	\$88.27	\$176.54	First Installment
HAMPTON FARMS C/O DONALD HAMPTON	6.86875		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/05/2013
5290 PICKETT DR	0021	SW SE & 6 AC NE SW 9-5-125 S9 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HAMPTON FARMS C/O DONALD HAMPTON
Colorado Springs, CO 80918-3622	36.9000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,570	0	Total Due	\$88.27	\$88.27	\$176.54	
			0	0	Paid	\$88.27	\$88.27	\$176.54	07/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HAMPTON FARMS C/O DONALD HAMPTON

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-09-400-005	11010	2309 N 16TH AV	0	0	Tax Due	\$1,052.30	\$1,052.30	\$2,104.60	First Installment
FELTS, TRACIE L	6.86875	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
2309 N 16TH AV	0040	S PT SE SE 9-5-126A S9 T09 R5	3,220	0	Pen. Due	\$0.00	\$0.00	\$0.00	FELTS, TRACIE L
Litchfield, IL 62056-	3.4800		34,250	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			37,470	0	Total Due	\$1,052.30	\$1,052.30	\$2,104.60	
			0	0	Paid	\$1,052.30	\$1,052.30	\$2,104.60	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	FELTS, TRACIE L
10-09-400-006	11010		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
STATE OF ILLINOIS	6.86875		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
I-55	0090	PT SE 9-5-127A S9 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000	8.7600		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-09-400-008	11010		0	0	Tax Due	\$51.17	\$51.17	\$102.34	First Installment
HAMPTON FARMS C/O DONALD HAMPTON	6.86875		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/05/2013
5290 PICKETT DR	0060	PT FORMER ICG RR ACROSS S 1/2 SEC 9	1,520	0	Pen. Due	\$0.00	\$0.00	\$0.00	HAMPTON FARMS C/O DONALD HAMPTON
Colorado Springs, CO 80918-3622	6.0700	9-5-RR-4-1 S9 T09 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,520	0	Total Due	\$51.17	\$51.17	\$102.34	
			0	0	Paid	\$51.17	\$51.17	\$102.34	07/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HAMPTON FARMS C/O DONALD HAMPTON
10-09-400-009	11010	16061 W FRONTAGE RD	1,000	0	Tax Due	\$1,260.76	\$1,260.76	\$2,521.52	First Installment
JENKINS, MARVIN	6.86875	LITCHFIELD, IL 62056-0000	1,450	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/01/2013
16061 W FRONTAGE RD	0011	SE SE (EX S 366.77' & EX BEG 366.77'N	2,470	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	JENKINS, MARVIN
LITCHFIELD, IL 62056-0000	24.5900	SE COR SE N 998.22' W 39.19' S 82.41'	42,790	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		SW 621.5' SW 237.02' SW 298.39' SE TO	47,710	0	Total Due	\$1,260.76	\$1,260.76	\$2,521.52	
		POB) 9-5-127 S9 T09 R5	0	0	Paid	\$1,260.76	\$1,260.76	\$2,521.52	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	JENKINS, MARVIN
10-09-400-010	11010	2280 N 16TH AV	0	0	Tax Due	\$108.19	\$108.19	\$216.38	First Installment
SYIPHERD, MARK & ROSE	6.86875	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013
17332 E 1ST RD	0030	PT S 10 AC SE SE & PT SE SE 9-5-126 &	3,220	0	Pen. Due	\$0.00	\$0.00	\$0.00	SYIPHERD, MARK & ROSE
Litchfield, IL 62056-	3.4900	127-1 S9 T09 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,220	0	Total Due	\$108.19	\$108.19	\$216.38	
			0	0	Paid	\$108.19	\$108.19	\$216.38	07/08/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SYIPHERD, MARK & ROSE
10-10-100-001	11010	I 55 HWY	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
STATE OF ILLINOIS	6.86875	LITCHFIELD, IL 62056	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
I-55	0090	PT NW 9-5-135A S10 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000	7.9500		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-10-100-002	11010	I 55 HWY	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
STATE OF ILLINOIS	6.86875	LITCHFIELD, IL 62056	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
I-55	0090	PT NW 9-5-132A S10 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000	7.9400		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-10-100-003	11010	I 55 HWY	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
STATE OF ILLINOIS	6.86875	LITCHFIELD, IL 62056	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
ILLINOIS RTE 16	0090	PT S 1/2 S 1/2 NW & PT N 1/2 N 1/2 SW	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Irving, IL 62051-	7.2700	9-5-133A S10 T09 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-10-100-005	11010	9336 NIEMANVILLE TR	5,220	0	Tax Due	\$179.28	\$179.28	\$358.56	First Installment
W D P FARMS INC	6.86875	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
15825 N LAKE RD	0021	N 30 56/100 AC S 1/2 NW 9-5-131 INC 132	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	W D P FARMS INC
Girard, IL 62640-7227	30.5600	S10 T09 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			5,220	0	Total Due	\$179.28	\$179.28	\$358.56	Second Installment
			0	0	Paid	\$179.28	\$179.28	\$358.56	09/09/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	W D P FARMS INC
10-10-100-006	11010	2365 GREENS AV	11,060	0	Tax Due	\$379.84	\$379.84	\$759.68	First Installment
NAIL, HENRY W	6.86875	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
2365 GREENS AVE	0021	PT S 1/2 S 1/2 NW & PT N 1/2 N 1/2 SW W	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	NAIL, HENRY W & NORMA JANE
LITCHFIELD, IL 62056-0000	52.7300	OF RR 9-5-133 S10 T09 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			11,060	0	Total Due	\$379.84	\$379.84	\$759.68	Second Installment
			0	0	Paid	\$379.84	\$379.84	\$759.68	07/31/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	NAIL, HENRY W & NORMA JANE
10-10-100-007	11010	15248 HARRISON TR	3,370	0	Tax Due	\$115.74	\$115.74	\$231.48	First Installment
MEYERS, HAROLD W JR	6.86875	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
15248 HARRISON TRAIL	0021	PT N 1/2 N 1/2 SW & PT S 1/2 S 1/2 NW E	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MEYERS, HAROLD WILLIAM JR
LITCHFIELD, IL 62056-0000	18.7500	OF RR 9-5-136 S10 T09 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			3,370	0	Total Due	\$115.74	\$115.74	\$231.48	Second Installment
			0	0	Paid	\$115.74	\$115.74	\$231.48	09/05/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	MEYERS, HAROLD WJR
10-10-100-008	11010	3066 N 17TH AV	300	3,600	Tax Due	\$2,445.07	\$2,445.07	\$4,890.14	First Installment
LITTLE, ALAN & CARMEN C/O BANK & TR	6.86875	LITCHFIELD, IL 62056-0000	5,664	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
CO	0011	PT N 1/2 NW 9-5-134-1 S10 T09 R5	2,470	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
P O BOX 410	21.2700		73,980	0	Cost Due	\$0.00	\$0.00	\$0.00	
Litchfield, IL 62056-			82,414	0	Total Due	\$2,445.07	\$2,445.07	\$4,890.14	Second Installment
			0	0	Paid	\$2,445.07	\$2,445.07	\$4,890.14	09/03/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	Bank & Trust Company

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-10-100-009	11010	9336 NIEMANVILLE TR	5,400	0	Tax Due	\$185.46	\$185.46	\$370.92	First Installment
W D P FARMS INC	6.86875	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
15825 N LAKE RD	0021	N 1/2 NW (EX BEG NW COR, SE 417.2', S	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	W D P FARMS INC
Girard, IL 62640-7227	47.9100	25.04' SE TO PT 11.27' E E LN HWY S 825'	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		NW 1127' S TO S LN N1/2 NW, W TO SW	5,400	0	Total Due	\$185.46	\$185.46	\$370.92	09/09/2013
		COR N TO POB) 9-5-134 INC 135 S10 T09	0	0	Paid	\$185.46	\$185.46	\$370.92	W D P FARMS INC
		R5		0	Unpaid	\$0.00	\$0.00	\$0.00	
10-10-200-002	11010	15248 HARRISON TR	5,520	0	Tax Due	\$189.58	\$189.58	\$379.16	First Installment
MEYERS, HAROLD W JR	6.86875	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
15248 HARRISON TRAIL	0021	SW NE 9-5-129 S10 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MEYERS, HAROLD WILLIAM JR
LITCHFIELD, IL 62056-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,520	0	Total Due	\$189.58	\$189.58	\$379.16	09/05/2013
			0	0	Paid	\$189.58	\$189.58	\$379.16	MEYERS, HAROLD WJR
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-10-200-003	11010	11026 S OLD ROUTE 66	5,480	0	Tax Due	\$188.21	\$188.21	\$376.42	First Installment
STRATMEYER, ZONNA L	6.86875	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
11026 OLD RT 66S	0021	SE NE 9-5-130 S10 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	STRATMEYER, ZONNA L
LITCHFIELD, IL 62056-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,480	0	Total Due	\$188.21	\$188.21	\$376.42	07/30/2013
			0	0	Paid	\$188.21	\$188.21	\$376.42	STRATMEYER, ZONNA L
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-10-200-005	11010	16305 STRATMEYER TR	1,400	8,490	Tax Due	\$1,746.38	\$1,746.38	\$3,492.76	First Installment
GRAY, BRUCE W	6.86875	LITCHFIELD, IL 62056-0000	18,210	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
16305 STRATMEYER TRAIL	0011	S 1/2 NW NE EX RR 9-5-128A S10 T09 R5	2,470	0	Pen. Due	\$0.00	\$0.00	\$0.00	GRAY, BRUCE W
LITCHFIELD, IL 62056-0000	18.7500		44,100	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			66,180	0	Total Due	\$1,746.38	\$1,746.38	\$3,492.76	09/09/2013
			0	0	Paid	\$1,746.38	\$1,746.38	\$3,492.76	GRAY, BRUCE W
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-10-200-007	11010	2328 GREENS AV	5,520	0	Tax Due	\$189.58	\$189.58	\$379.16	First Installment
MARTEN, ANTHONY	6.86875	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
2328 GREENS AVE	0021	NE NE 9-5-128-2 S10 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARTEN, ANTHONY
LITCHFIELD, IL 62056-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,520	0	Total Due	\$189.58	\$189.58	\$379.16	09/05/2013
			0	0	Paid	\$189.58	\$189.58	\$379.16	MARTEN, ANTHONY
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-10-200-008	11010	3194 N 17TH AV	0	0	Tax Due	\$1,477.47	\$1,477.47	\$2,954.94	First Installment
AMERICAN TOWER SUB II LLC C/O SBC	6.86875	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/27/2013
TOWER HOLDINGS LLC	0060	N 1/2 NW NE LYG W OF RR 6.75 ACRES	10,160	0	Pen. Due	\$0.00	\$0.00	\$0.00	AMERICAN TOWER SUB II LLC C/O SE
909 CHESTNUT ST	6.7500	9-5-128-3 S10 T09 R5	33,841	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
ROOM 36 M 01			44,001	0	Total Due	\$1,477.47	\$1,477.47	\$2,954.94	06/27/2013
Saint Louis, MO 63101-			0	0	Paid	\$1,477.47	\$1,477.47	\$2,954.94	AMERICAN TOWER SUB II LLC C/O SE
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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			Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-10-200-009	11010	3260 N 17TH AV	300	0	Tax Due	\$1,371.35	\$1,371.35	\$2,742.70	First Installment
CROW, LYNNIE B C/O CORELOGIC	6.86875	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/27/2013
1 CORELOGIC DRIVE	0011	N 1/2 NW NE LYG E OF RR 9-5-128 S10	2,470	0	Pen. Due	\$0.00	\$0.00	\$0.00	MORTGAGE INFORMATION SERVICE
ATTN: BILL RECEIPT	12.0000	T09 R5	44,200	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-			46,970	0	Total Due	\$1,371.35	\$1,371.35	\$2,742.70	09/05/2013
			0	0	Paid	\$1,371.35	\$1,371.35	\$2,742.70	CORELOGIC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-10-300-001	11010	I 55 HWY	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
STATE OF ILLINOIS	6.86875	LITCHFIELD, IL 62056	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
ILLINOIS RTE 16	0090	PT SW 9-5-137A S10 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Irving, IL 62051-	17.9200		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-10-300-003	11010	3165 N 16TH AV	9,720	0	Tax Due	\$1,793.57	\$1,793.57	\$3,587.14	First Installment
BOWLES, ELDA L	6.86875	LITCHFIELD, IL 62056-0000	2,463	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
3165 N 16TH AVE	0011	PT S 1/2 SW 9-5-138 S10 T09 R5	2,470	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	BOWLES, ELDA L
LITCHFIELD, IL 62056-0000	58.0000		56,850	7,959	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			71,503	0	Total Due	\$1,793.57	\$1,793.57	\$3,587.14	06/18/2013
			0	0	Paid	\$1,793.57	\$1,793.57	\$3,587.14	BOWLES, ELDA L
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-10-300-005	11010	BOWLES CORNER	0	0	Tax Due	\$138.75	\$138.75	\$277.50	First Installment
DUMEY, MICHAEL G & MICHELE	6.86875	LITCHFIELD, IL 62056	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/30/2013
5427 VIRGINIA	0030	PT SW 9-5-137-15 S10 T9 R5	4,130	0	Pen. Due	\$4.16	\$2.08	\$6.24	DUMEY, MICHAEL G & MICHELE
Saint Louis, MO 63111-	4.3200		0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			4,130	0	Total Due	\$142.91	\$150.83	\$293.74	09/30/2013
			0	0	Paid	\$142.91	\$150.83	\$293.74	DUMEY, MICHAEL G & MICHELE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-10-300-006	11010	N 16TH	0	0	Tax Due	\$1,591.49	\$1,591.49	\$3,182.98	First Installment
AMERICAN TOWER ASSET SUB LLC	6.86875	LITCHFIELD, IL 62056	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
116 HUNTINGTON AVE	0060	PT SW COR SEC 10	8,390	0	Pen. Due	\$0.00	\$0.00	\$0.00	AMERICAN TOWER ASSET SUB LLC
BOSTON, MA 02116-	5.5900	S10 T9 R5	39,009	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			47,399	0	Total Due	\$1,591.49	\$1,591.49	\$3,182.98	08/12/2013
			0	0	Paid	\$1,591.49	\$1,591.49	\$3,182.98	AMERICAN TOWER ASSET SUB LLC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-10-300-007	11010	N 16TH AV	2,840	0	Tax Due	\$97.54	\$97.54	\$195.08	First Installment
JOHNSON, RAYMOND H	6.86875	LITCHFIELD, IL 62056	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/09/2013
462 N 13TH AVE	0021	PT S1/2 SW1/4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON, RAYMOND H
LITCHFIELD, IL 62056-0000	30.1700	S10 T9 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,840	0	Total Due	\$97.54	\$97.54	\$195.08	07/09/2013
			0	0	Paid	\$97.54	\$97.54	\$195.08	JOHNSON, RAYMOND H
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-10-400-001 MEYERS, HAROLD W JR 15248 HARRISON TRAIL LITCHFIELD, IL 62056-0000	11010 6.86875 0021 20.0000	15248 HARRISON TR LITCHFIELD, IL 62056-0000 N 1/2 NW SE 9-5-143 S10 T09 R5	3,340 0 0 0 3,340 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$114.71 \$0.00 \$0.00 \$0.00 \$114.71 \$114.71 \$0.00	\$114.71 \$0.00 \$0.00 \$0.00 \$114.71 \$114.71 \$0.00	\$229.42 \$0.00 \$0.00 \$0.00 \$229.42 \$229.42 \$0.00	First Installment 08/06/2013 MEYERS, HAROLD WILLIAM JR Second Installment 09/05/2013 MEYERS, HAROLD WJR
10-10-400-003 MEYERS, HAROLD W JR 15248 HARRISON TRAIL LITCHFIELD, IL 62056-0000	11010 6.86875 0021 60.0000	15248 HARRISON TR LITCHFIELD, IL 62056-0000 S 3/4 W 1/2 SE 9-5-144 S10 T09 R5	9,440 0 0 0 9,440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$324.21 \$0.00 \$0.00 \$0.00 \$324.21 \$324.21 \$0.00	\$324.21 \$0.00 \$0.00 \$0.00 \$324.21 \$324.21 \$0.00	\$648.42 \$0.00 \$0.00 \$0.00 \$648.42 \$648.42 \$0.00	First Installment 08/06/2013 MEYERS, HAROLD WILLIAM JR Second Installment 09/05/2013 MEYERS, HAROLD WJR
10-10-400-007 STEINBACH, TERRY & SUE 3361 N 16TH AVE Litchfield, IL 62056-	11010 6.86875 0011 40.0000	3361 N 16TH AV LITCHFIELD, IL 62056-0000 SE SE 9-5-151 & 140 & 141 A S10 T09 R5	7,240 2,134 2,470 47,300 59,144 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,650.01 \$0.00 \$0.00 \$0.00 \$1,650.01 \$1,650.01 \$0.00	\$1,650.01 \$0.00 \$0.00 \$0.00 \$1,650.01 \$1,650.01 \$0.00	\$3,300.02 \$0.00 \$0.00 \$0.00 \$3,300.02 \$3,300.02 \$0.00	First Installment 07/30/2013 STEINBACH, TERRY & SUE Second Installment 07/30/2013 STEINBACH, TERRY & SUE
10-10-400-008 STEINBACH, RICKY & KATIE P O BOX 56 Litchfield, IL 62056-	11010 6.86875 0011 5.0000	16206 STRATMEYER TR LITCHFIELD, IL 62056-0000 PT NE SE 9-5-142-05 S10 T9 R5	60 0 2,470 52,340 54,870 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,636.48 \$0.00 \$0.00 \$0.00 \$1,636.48 \$1,636.48 \$0.00	\$1,636.48 \$0.00 \$0.00 \$0.00 \$1,636.48 \$1,636.48 \$0.00	\$3,272.96 \$0.00 \$0.00 \$0.00 \$3,272.96 \$3,272.96 \$0.00	First Installment 08/06/2013 STEINBACH, RICKY & KATIE Second Installment 08/06/2013 STEINBACH, RICKY & KATIE
10-10-400-009 STEINBACH, TERRY & SUE 3361 N 16TH AVE Litchfield, IL 62056-	11010 6.86875 0021 35.0000	3361 N 16TH AV LITCHFIELD, IL 62056-0204 PT NE SE 9-5-142 S10 T09 R5	2,580 0 0 0 2,580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$88.61 \$0.00 \$0.00 \$0.00 \$88.61 \$88.61 \$0.00	\$88.61 \$0.00 \$0.00 \$0.00 \$88.61 \$88.61 \$0.00	\$177.22 \$0.00 \$0.00 \$0.00 \$177.22 \$177.22 \$0.00	First Installment 07/30/2013 STEINBACH, TERRY & SUE Second Installment 07/30/2013 STEINBACH, TERRY & SUE
10-10-503-001 NORFOLK WESTERN RY SYSTEM 110 FRANKLIN RD SE ROANOKE, VA 24042-0028	00000 0.00000 4500 0.0000		0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-10-503-002	00000		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN RY SYSTEM	0.00000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-10-503-003	00000		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN RY SYSTEM	0.00000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-11-100-001	11010	3153 BEACH HOUSE TR	3,650	0	Tax Due	\$125.36	\$125.36	\$250.72	First Installment
HARDT, KARL WILLIAM	6.86875	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
3153 BEACH HOUSE TRAIL	0021	N PT N 1/2 NW 9-5-148 S11 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HARDT, KARL WILLIAM
LITCHFIELD, IL 62056-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,650	0	Total Due	\$125.36	\$125.36	\$250.72	
			0	0	Paid	\$125.36	\$125.36	\$250.72	08/30/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	HARDT, KARL WILLIAM
10-11-100-005	11010	16390 STRATMEYER TR	90	0	Tax Due	\$5,346.98	\$5,346.98	\$10,693.96	First Installment
HUGHES, BRUCE & LANA	6.86875	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/25/2013
16390 STRATMEYER TRAIL	0011	PT SW NW 9-5-150 S11 T09 R5	2,470	0	Pen. Due	\$0.00	\$0.00	\$0.00	HUGHES, BRUCE & LANA
LITCHFIELD, IL 62056-0000	16.6800		162,810	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			165,370	0	Total Due	\$5,346.98	\$5,346.98	\$10,693.96	
			0	0	Paid	\$5,346.98	\$5,346.98	\$10,693.96	07/25/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	HUGHES, BRUCE & LANA
10-11-100-007	11010	N 17TH AV	7,280	0	Tax Due	\$250.03	\$250.03	\$500.06	First Installment
FRERICHS, ELAINE ERNST	6.86875	Litchfield, IL 62056	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/18/2013
22911 S HORNSBY RD	0021	NW1/4 SEC 11 LYG N 17TH AVE (EX	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FRERICHS, ELAINE ERNST
Litchfield, IL 62056-	59.4500	E1306.20' LYG S N 17TH AVE & EX BEG	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		NW COR SE1/4 NW1/4 E1081.76' S642.93'	7,280	0	Total Due	\$250.03	\$250.03	\$500.06	
		SE271.22' SW699.69' N470.36' N495.01'	0	0	Paid	\$250.03	\$250.03	\$500.06	07/18/2013
		NW479.77' N20' TO POB) S11 T09 R5	0	0	Unpaid	\$0.00	\$0.00	\$0.00	FRERICHS, ELAINE ERNST
10-11-100-008	11010	N 17TH AV	11,620	0	Tax Due	\$399.08	\$399.08	\$798.16	First Installment
ERNST, PAUL	6.86875	Litchfield, IL 62056	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
17154 E 5TH RD	0021	E 1306.20' NW1/4 (EX N319.62') S11 T09	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ERNST, PAUL
Litchfield, IL 62056-	71.0000	R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,620	0	Total Due	\$399.08	\$399.08	\$798.16	
			0	0	Paid	\$399.08	\$399.08	\$798.16	07/19/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	ERNST, PAUL

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-11-100-505 HUGHES, BRUCE & LANA 16390 STRATMEYER TRAIL LITCHFIELD, IL 62056-0000	11010 6.86875 0040 0.0000	16390 STRATMEYER TR LITCHFIELD, IL 62056-0000 HOME ON LEASED LAND LOCATED ON 10-11-100-005 S11 T09 R5	0 0 56,690 56,690 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,903.68 \$0.00 \$0.00 \$0.00 \$1,903.68 \$1,903.68 \$0.00	\$1,903.68 \$0.00 \$0.00 \$0.00 \$1,903.68 \$1,903.68 \$0.00	\$3,807.36 \$0.00 \$0.00 \$0.00 \$3,807.36 \$3,807.36 \$0.00	First Installment 07/25/2013 HUGHES, BRUCE & LANA Second Installment 07/25/2013 HUGHES, BRUCE & LANA
10-11-200-001 ERNST, PAUL 17154 E 5TH RD LITCHFIELD, IL 62056-0000	11010 6.86875 0011 80.0000	16392 RUGBY TR LITCHFIELD, IL 62056-0000 W 1/2 NE 9-5-146 S11 T09 R5	5,170 46,814 2,470 7,140 61,594 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,108.16 \$0.00 \$0.00 \$0.00 \$2,108.16 \$2,108.16 \$0.00	\$2,108.16 \$0.00 \$0.00 \$0.00 \$2,108.16 \$2,108.16 \$0.00	\$4,216.32 \$0.00 \$0.00 \$0.00 \$4,216.32 \$4,216.32 \$0.00	First Installment 07/19/2013 ERNST, PAUL Second Installment 07/19/2013 ERNST, PAUL
10-11-200-002 PETERS, DAN 4406 N 17TH AVE LITCHFIELD, IL 62056-0000	11010 6.86875 0011 40.0000	4406 N 17TH AV LITCHFIELD, IL 62056-0000 NE NE 9-5-145 S11 T09 R5	280 3,300 2,470 55,000 61,050 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,709.29 \$0.00 \$0.00 \$0.00 \$1,709.29 \$1,709.29 \$0.00	\$1,709.29 \$0.00 \$0.00 \$0.00 \$1,709.29 \$1,709.29 \$0.00	\$3,418.58 \$0.00 \$0.00 \$0.00 \$3,418.58 \$3,418.58 \$0.00	First Installment 06/24/2013 PETERS, DAN Second Installment 06/24/2013 PETERS, DAN
10-11-276-002 WEEKS, DONALD L 1114 N LOCUST ST LITCHFIELD, IL 62056-0000	11010 6.86875 0021 30.2300	1114 N LOCUST LITCHFIELD, IL 62056-0000 SE NE SEC 11 (EX DAY SPRING ESTATES & DAY SPRING ESTATES 2ND ADD) 9-5-145A S11 T09 R5	270 0 0 0 270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9.28 \$0.00 \$0.00 \$0.00 \$9.28 \$9.28 \$0.00	\$9.28 \$0.00 \$0.00 \$0.00 \$9.28 \$9.28 \$0.00	\$18.56 \$0.00 \$0.00 \$0.00 \$18.56 \$18.56 \$0.00	First Installment 07/31/2013 WEEKS, DONALD L Second Installment 07/31/2013 WEEKS, DONALD L
10-11-277-001 VERNON, BRUCE L & MARY MELISSA 716 CHURCHILL DR Virginia Beach, VA 23464-	11010 6.86875 0030 0.0000	11 WEEKS LN LITCHFIELD, IL 62056-0000 LOT 11 DAY SPRINGS ESTATES 9-5-LE-11	0 0 7,090 0 7,090 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$238.00 \$0.00 \$0.00 \$0.00 \$238.00 \$238.00 \$0.00	\$238.00 \$0.00 \$0.00 \$0.00 \$238.00 \$238.00 \$0.00	\$476.00 \$0.00 \$0.00 \$0.00 \$476.00 \$476.00 \$0.00	First Installment 08/08/2013 VERNON, BRUCE L & MARY MELISSA Second Installment 09/06/2013 VERNON, BRUCE L & MARY MELISSA
10-11-278-001 WEEKS, DONALD L 1114 N LOCUST ST LITCHFIELD, IL 62056-0000	11010 6.86875 0032 0.0000	1114 N LOCUST LITCHFIELD, IL 62056-0000 LOT 10 DAY SPRINGS ESTATES 9-5-LE-10 S T00 R	0 0 220 0 220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.56 \$0.00 \$0.00 \$0.00 \$7.56 \$7.56 \$0.00	\$7.56 \$0.00 \$0.00 \$0.00 \$7.56 \$7.56 \$0.00	\$15.12 \$0.00 \$0.00 \$0.00 \$15.12 \$15.12 \$0.00	First Installment 07/31/2013 WEEKS, DONALD L Second Installment 07/31/2013 WEEKS, DONALD L

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
Tax Bill Name(s) and Address	Acres				First	Second	
10-11-280-001	11010	1114 N LOCUST	0	0			
WEEKS, B RUTH	6.86875	LITCHFIELD, IL 62056-0000	0	0	Tax Due	\$7.56	\$7.56
1114 N LOCUST	0032	LOT 1 DAY SPRING ESTATES 2ND ADD	220	0	Drainage Due	\$0.00	\$0.00
LITCHFIELD, IL 62056-0000	0.0000	9-5-145-1	0	0	Pen. Due	\$0.00	\$0.00
			220	0	Cost Due	\$0.00	\$0.00
			0	0	Total Due	\$7.56	\$7.56
			0	0	Paid	\$7.56	\$7.56
			0	0	Unpaid	\$0.00	\$0.00
							\$15.12
							First Installment
							07/31/2013
							WEEKS, B RUTH
							Second Installment
							07/31/2013
							WEEKS, B RUTH
10-11-280-002	11010	1114 N LOCUST	0	0			
WEEKS, B RUTH	6.86875	LITCHFIELD, IL 62056-0000	0	0	Tax Due	\$7.56	\$7.56
1114 N LOCUST	0032	LOT 2 DAY SPRING ESTATES 2ND ADD	220	0	Drainage Due	\$0.00	\$0.00
LITCHFIELD, IL 62056-0000	0.0000	9-5-145-2	0	0	Pen. Due	\$0.00	\$0.00
			220	0	Cost Due	\$0.00	\$0.00
			0	0	Total Due	\$7.56	\$7.56
			0	0	Paid	\$7.56	\$7.56
			0	0	Unpaid	\$0.00	\$0.00
							\$15.12
							First Installment
							07/31/2013
							WEEKS, B RUTH
							Second Installment
							07/31/2013
							WEEKS, B RUTH
10-11-280-003	11010	1114 N LOCUST	0	0			
WEEKS, B RUTH	6.86875	LITCHFIELD, IL 62056-0000	0	0	Tax Due	\$7.56	\$7.56
1114 N LOCUST	0032	LOT 3 DAY SPRING ESTATES 2ND ADD	220	0	Drainage Due	\$0.00	\$0.00
LITCHFIELD, IL 62056-0000	0.0000	9-5-145-3	0	0	Pen. Due	\$0.00	\$0.00
			220	0	Cost Due	\$0.00	\$0.00
			0	0	Total Due	\$7.56	\$7.56
			0	0	Paid	\$7.56	\$7.56
			0	0	Unpaid	\$0.00	\$0.00
							\$15.12
							First Installment
							07/31/2013
							WEEKS, B RUTH
							Second Installment
							07/31/2013
							WEEKS, B RUTH
10-11-280-004	11010	1114 N LOCUST	0	0			
MORRIS, BRADLEY & BARBARA C/O	6.86875	LITCHFIELD, IL 62056-0000	0	6,000	Tax Due	\$2,896.55	\$2,896.55
LITCHFIELD COMMUNITY SAVINGS	0040	LOT 4 DAY SPRING ESTATES 2ND ADD	7,090	0	Drainage Due	\$0.00	\$0.00
P O BOX 445	0.0000	9-5-145-4	85,310	0	Pen. Due	\$0.00	\$0.00
Litchfield, IL 62056-			92,400	0	Cost Due	\$0.00	\$0.00
			0	0	Total Due	\$2,896.55	\$2,896.55
			0	0	Paid	\$2,896.55	\$2,896.55
			0	0	Unpaid	\$0.00	\$0.00
							\$5,793.10
							First Installment
							07/15/2013
							JACKSONVILLE SAVINGS BANK
							Second Installment
							08/22/2013
							JACKSONVILLE SAVINGS BANK
10-11-280-005	11010	1114 N LOCUST	0	0			
WEEKS, B RUTH	6.86875	LITCHFIELD, IL 62056-0000	0	0	Tax Due	\$7.56	\$7.56
1114 N LOCUST	0032	LOT 5 DAY SPRING ESTATES 2ND ADD	220	0	Drainage Due	\$0.00	\$0.00
LITCHFIELD, IL 62056-0000	0.0000	9-5-145-5	0	0	Pen. Due	\$0.00	\$0.00
			220	0	Cost Due	\$0.00	\$0.00
			0	0	Total Due	\$7.56	\$7.56
			0	0	Paid	\$7.56	\$7.56
			0	0	Unpaid	\$0.00	\$0.00
							\$15.12
							First Installment
							07/31/2013
							WEEKS, B RUTH
							Second Installment
							07/31/2013
							WEEKS, B RUTH
10-11-280-006	11010	1114 N LOCUST	0	0			
WEEKS, B RUTH	6.86875	LITCHFIELD, IL 62056-0000	0	0	Tax Due	\$7.56	\$7.56
1114 N LOCUST	0032	LOT 6 DAY SPRING ESTATES 2ND ADD	220	0	Drainage Due	\$0.00	\$0.00
LITCHFIELD, IL 62056-0000	0.0000	9-5-145-6	0	0	Pen. Due	\$0.00	\$0.00
			220	0	Cost Due	\$0.00	\$0.00
			0	0	Total Due	\$7.56	\$7.56
			0	0	Paid	\$7.56	\$7.56
			0	0	Unpaid	\$0.00	\$0.00
							\$15.12
							First Installment
							07/31/2013
							WEEKS, B RUTH
							Second Installment
							07/31/2013
							WEEKS, B RUTH

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
10-11-280-007 WEEKS, B RUTH 1114 N LOCUST LITCHFIELD, IL 62056-0000	11010 6.86875 0032 0.0000	1114 N LOCUST LITCHFIELD, IL 62056-0000 LOT 7 DAY SPRING ESTATES 2ND ADD 9-5-145-7	0 0 220 0 220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.56 \$0.00 \$0.00 \$0.00 \$7.56 \$7.56 \$0.00	\$7.56 \$0.00 \$0.00 \$0.00 \$7.56 \$7.56 \$0.00	\$15.12 \$0.00 \$0.00 \$0.00 \$15.12 \$15.12 \$0.00	First Installment 07/31/2013 WEEKS, B RUTH Second Installment 07/31/2013 WEEKS, B RUTH
10-11-280-010 SHELTON, EVERETT T & SUSAN E 5 DAY SPRINGS LN Litchfield, IL 62056-	11010 6.86875 0030 1.2700	5 DAY SPRINGS LN LITCHFIELD, IL 62056 LT 8 & N 60' LT 9 DAYSPRINGS ESTATES 2ND ADDN S11 T09 R5	0 0 7,090 0 7,090 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$238.00 \$0.00 \$0.00 \$0.00 \$238.00 \$238.00 \$0.00	\$238.00 \$0.00 \$0.00 \$0.00 \$238.00 \$238.00 \$0.00	\$476.00 \$0.00 \$0.00 \$0.00 \$476.00 \$476.00 \$0.00	First Installment 07/02/2013 SHELTON, EVERETT T & SUSAN E Second Installment 07/02/2013 SHELTON, EVERETT T & SUSAN E
10-11-280-011 RUTH WEEKS ESTATE, BRENDA O MCILR EXECUTOR 1114 N LOCUST Litchfield, IL 62056-	11010 6.86875 0032 0.3500	DAY SPRINGS LN Litchfield, IL 62056 LT 9 (EX NLY 60') DAYSPRINGS ESTATES 2ND ADDN	0 0 220 0 220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.56 \$0.00 \$0.00 \$0.00 \$7.56 \$7.56 \$0.00	\$7.56 \$0.00 \$0.00 \$0.00 \$7.56 \$7.56 \$0.00	\$15.12 \$0.00 \$0.00 \$0.00 \$15.12 \$15.12 \$0.00	First Installment 07/31/2013 WEEKS, B RUTH Second Installment 07/31/2013 WEEKS, B RUTH
10-11-300-001 BOWLES, BRADLEY J 4023 N 16TH AVE LITCHFIELD, IL 62056-0000	11010 6.86875 0021 40.0000	4023 N 16TH AV LITCHFIELD, IL 62056-0000 NW SW 9-5-152 S11 T09 R5	260 0 0 0 260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8.93 \$0.00 \$0.00 \$0.00 \$8.93 \$8.93 \$0.00	\$8.93 \$0.00 \$0.00 \$0.00 \$8.93 \$8.93 \$0.00	\$17.86 \$0.00 \$0.00 \$0.00 \$17.86 \$17.86 \$0.00	First Installment 08/30/2013 BOWLES, BRADLEY J Second Installment 08/30/2013 BOWLES, BRADLEY J
10-11-300-002 COLLINS, EDWARD J 36 SOLAR CIRCLE DR LITCHFIELD, IL 62056-0000	11010 6.86875 0021 40.0000	36 SOLAR CIRCLE DR LITCHFIELD, IL 62056-0000 NE SW 9-5-151 S11 T09 R5	370 0 0 0 370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$12.71 \$0.00 \$0.00 \$0.00 \$12.71 \$12.71 \$0.00	\$12.71 \$0.00 \$0.00 \$0.00 \$12.71 \$12.71 \$0.00	\$25.42 \$0.00 \$0.00 \$0.00 \$25.42 \$25.42 \$0.00	First Installment 07/11/2013 COLLINS, EDWARD J Second Installment 07/11/2013 COLLINS, EDWARD J
10-11-300-003 BOWLES, BRADLEY J 4023 N 16TH AVE LITCHFIELD, IL 62056-0000	11010 6.86875 0011 70.0000	4023 N 16TH AV LITCHFIELD, IL 62056-0000 S 1/2 SW EX SE SE SW 9-5-153 S11 T09 R5	1,720 0 2,360 50,090 54,170 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,614.16 \$0.00 \$0.00 \$0.00 \$1,614.16 \$1,614.16 \$0.00	\$1,614.16 \$0.00 \$0.00 \$0.00 \$1,614.16 \$1,614.16 \$0.00	\$3,228.32 \$0.00 \$0.00 \$0.00 \$3,228.32 \$3,228.32 \$0.00	First Installment 08/30/2013 BOWLES, BRADLEY J Second Installment 08/30/2013 BOWLES, BRADLEY J

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
10-11-300-004 CITY OF LITCHFIELD 120 E RYDER ST Litchfield, IL 62056-	11011 8.54378 0090	N 16TH AV LITCHFIELD, IL 62056 SE SE SW DOCKET NO 87-68-129 9-5-153A S11 T09 R5	0 0 0 0	0 0 0 0		0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment First Installment Second Installment Second Installment
10-11-300-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	11010 6.86875 7100	S 1/2 SW & S14 T9 R5 PT SW SE & W 1/2 NW COAL RIGHTS 9-5-679 10-11.1-300-001 S11 T09 R5	4,250 0 0 0	0 0 0 0		0 0 0 4,250 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$145.96 \$0.00 \$0.00 \$0.00 \$145.96 \$145.96 \$145.96	\$145.96 \$0.00 \$0.00 \$0.00 \$145.96 \$145.96 \$145.96	\$291.92 \$0.00 \$0.00 \$0.00 \$291.92 \$291.92 \$291.92	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
10-11-400-001 ERNST, PAUL 17154 E 5TH RD LITCHFIELD, IL 62056-0000	11010 6.86875 0021	16392 RUGBY TR LITCHFIELD, IL 62056-0000 N 1/2 NW SE 9-5-155 S11 T09 R5	1,120 0 0 0	0 0 0 0		0 0 0 1,120 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.47 \$0.00 \$0.00 \$0.00 \$38.47 \$38.47 \$38.47	\$38.47 \$0.00 \$0.00 \$0.00 \$38.47 \$38.47 \$38.47	\$76.94 \$0.00 \$0.00 \$0.00 \$76.94 \$76.94 \$76.94	First Installment 07/19/2013 ERNST, PAUL Second Installment 07/19/2013 ERNST, PAUL
10-11-400-005 BOWLES, BRADLEY J 4023 N 16TH AVE LITCHFIELD, IL 62056-0000	11010 6.86875 0011	4023 N 16TH AV LITCHFIELD, IL 62056-0000 W PT SW SE 9-5-158 S11 T09 R5	30 1,500 0 0	0 0 0 0		0 1,500 0 1,530 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$52.55 \$0.00 \$0.00 \$0.00 \$52.55 \$52.55 \$52.55	\$52.55 \$0.00 \$0.00 \$0.00 \$52.55 \$52.55 \$52.55	\$105.10 \$0.00 \$0.00 \$0.00 \$105.10 \$105.10 \$105.10	First Installment 08/30/2013 BOWLES, BRADLEY J Second Installment 08/30/2013 BOWLES, BRADLEY J
10-11-400-006 MIXEN, LEONARD & TAMATHA L 16009 RUGBY TRAIL LITCHFIELD, IL 62056-0000	11010 6.86875 0040	16009 RUGBY TR LITCHFIELD, IL 62056-0000 PT SW SE 9-5-156B S11 T09 R5	0 0 2,590 31,090	0 6,000 0 0		0 0 2,590 33,680 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$924.88 \$0.00 \$0.00 \$0.00 \$924.88 \$924.88 \$924.88	\$924.88 \$0.00 \$0.00 \$0.00 \$924.88 \$924.88 \$924.88	\$1,849.76 \$0.00 \$0.00 \$0.00 \$1,849.76 \$1,849.76 \$1,849.76	First Installment 08/30/2013 MIXEN, LEONARD & TAMATHA L Second Installment 08/30/2013 MIXEN, LEONARD & TAMATHA L
10-11-400-007 BRANDTNER, MANFRED C/O BANK & TRU CO P O BOX 410 Litchfield, IL 62056-	11010 6.86875 0040	16084 RUGBY TR LITCHFIELD, IL 62056-0000 N 2 AC SW SE 9-5-157-1 S11 T09 R5	0 0 2,760 31,090	0 6,000 0 0		0 0 2,760 33,850 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$930.72 \$0.00 \$0.00 \$0.00 \$930.72 \$930.72 \$930.72	\$930.72 \$0.00 \$0.00 \$0.00 \$930.72 \$930.72 \$930.72	\$1,861.44 \$0.00 \$0.00 \$0.00 \$1,861.44 \$1,861.44 \$1,861.44	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-11-400-013 RAY, JASON MICHAEL 403 HOLLY RIDGE CRT Saint Joseph, IL 61873-	11010 6.86875 0030 0.5000	RUGBY TR Litchfield, IL 62056-0000 PT SW SE 264 FT X 82 1/2 FT 9-5-157-2 S11 T09 R5	0 0 2,590 0 2,590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$86.89 \$0.00 \$0.00 \$0.00 \$86.89 \$86.89 \$0.00	\$86.89 \$0.00 \$0.00 \$0.00 \$86.89 \$86.89 \$0.00	\$173.78 \$0.00 \$0.00 \$0.00 \$173.78 \$173.78 \$0.00	First Installment 08/08/2013 RAY, JASON MICHAEL Second Installment 08/08/2013 RAY, JASON MICHAEL
10-11-400-018 HUNT BOBBY G C/O WELLS FARGO RE-T/ SERV 1 HOME CAMPUS DES MOINES, IA 50328-0000	11010 6.86875 0040 1.2100	16016 RUGBY TR LITCHFIELD, IL 62056-0000 PT SW SE 9-5-156-D S11 T09 R5	0 0 6,230 51,680 57,910 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,738.48 \$0.00 \$0.00 \$0.00 \$1,738.48 \$1,738.48 \$0.00	\$1,738.48 \$0.00 \$0.00 \$0.00 \$1,738.48 \$1,738.48 \$0.00	\$3,476.96 \$0.00 \$0.00 \$0.00 \$3,476.96 \$3,476.96 \$0.00	First Installment 07/05/2013 HUNT, BOBBY G Second Installment 08/30/2013 Wells Fargo Real Estate Tax Service, LL
10-11-400-019 NOLAN PROPERTY MANAGEMENT LLC, 4259 N 16TH AV Litchfield, IL 62056-	11010 6.86875 0040 1.4400	4259 N 16TH AV LITCHFIELD, IL 62056-0000 PT SW SE 1.44 ACRES 9-5-156-E S11 T09 R5	0 0 5,930 61,620 67,550 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,062.34 \$0.00 \$0.00 \$0.00 \$2,062.34 \$2,062.34 \$0.00	\$2,062.34 \$0.00 \$0.00 \$0.00 \$2,062.34 \$2,062.34 \$0.00	\$4,124.68 \$0.00 \$0.00 \$0.00 \$4,124.68 \$4,124.68 \$0.00	First Installment 08/30/2013 NOLAN PROPERTY MANAGEMENT LL Second Installment 09/09/2013 NOLAN PROPERTY MANAGEMENT LL
10-11-400-020 CITY OF LITCHFIELD 120 E RYDER ST Litchfield, IL 62056-	11011 8.54378 0090 99.0000	WEEKS LN LITCHFIELD, IL 62056 S 1/2 NW SE & NE SW SE & E 594 FT S 1/2 SW SE & S 3/4 E 1/2 SE DOCKET NO 87-68-129 9-5-154A/155A/156A/157A/159 S11 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-11-400-021 CARR, CATHY B 16026 RUGBY TR Litchfield, IL 62056-	11010 6.86875 0040 0.0000	16026 RUGBY TR LITCHFIELD, IL 62056-0000 BEG AT INSEC C/LS ROW LYG W1/2 SE1/4 S412.5' TO POB E264' S247.5' E66' S310' W330' N557.5' TO POB PT W1/2 SE1/4 S11 T9 R5	0 0 11,490 33,710 45,200 0	0 6,000 4,000 3,772 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,044.67 \$0.00 \$0.00 \$0.00 \$1,044.67 \$1,044.67 \$0.00	\$1,044.67 \$0.00 \$0.00 \$0.00 \$1,044.67 \$1,044.67 \$0.00	\$2,089.34 \$0.00 \$0.00 \$0.00 \$2,089.34 \$2,089.34 \$0.00	First Installment 08/06/2013 CARR, CATHY B Second Installment 09/05/2013 CARR, CATHY B
10-11-426-001 REENTS, TIMOTHY E & CYNTHIA A 2 DAY SPRINGS LANE LITCHFIELD, IL 62056-0000	11010 6.86875 0040 0.0000	2 DAY SPRING LN LITCHFIELD, IL 62056-0000 LOT 19 DAY SPRINGS ESTATES 9-5-LE-19 S T R	0 0 7,090 58,260 65,350 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,988.16 \$0.00 \$0.00 \$0.00 \$1,988.16 \$1,988.16 \$0.00	\$1,988.16 \$0.00 \$0.00 \$0.00 \$1,988.16 \$1,988.16 \$0.00	\$3,976.32 \$0.00 \$0.00 \$0.00 \$3,976.32 \$3,976.32 \$0.00	First Installment 08/30/2013 REENTS, TIMOTHY E & CYNTHIA A Second Installment 09/09/2013 REENTS, TIMOTHY E & CYNTHIA A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
10-11-426-002 CUI, DON J & CONSTANCE J 18 WEEKS LANE LITCHFIELD, IL 62056-0000	11010 6.86875 0040 0.0000	18 WEEKS LN LITCHFIELD, IL 62056-0000 LOT 18 DAY SPRINGS ESTATES 9-5-LE-18 S T00 R	0 0 7,090 51,300 58,390 0	0 6,000 0 0 0 0					
					Tax Due	\$1,754.62	\$1,754.62	\$3,509.24	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	CUI, DON J & CONSTANCE J
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,754.62	\$1,754.62	\$3,509.24	08/07/2013
					Paid	\$1,754.62	\$1,754.62	\$3,509.24	CUI, DON J & CONSTANCE J
					Unpaid	\$0.00	\$0.00	\$0.00	
10-11-427-002 MC DOWELL, MARJORIE 13900 MARQUESAS WAY APT 3410 MARINA DEL RAY, CA 90262-6036	11010 6.86875 0040 0.0000	17 WEEKS LN LITCHFIELD, IL 62056-0000 LOT 17 DAY SPRINGS ESTATES 9-5-LE-17	0 0 7,090 71,260 78,350 0	0 0 0 0 0 0					
					Tax Due	\$2,630.73	\$2,630.73	\$5,261.46	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	MC DOWELL, MARJORIE
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$2,630.73	\$2,630.73	\$5,261.46	07/23/2013
					Paid	\$2,630.73	\$2,630.73	\$5,261.46	MC DOWELL, MARJORIE
					Unpaid	\$0.00	\$0.00	\$0.00	
10-11-427-003 MUSAK, FLOYD P & CHARLOTTE 16 WEEKS LANE LITCHFIELD, IL 62056-0000	11010 6.86875 0040 0.0000	16 WEEKS LN LITCHFIELD, IL 62056-0000 LOT 16 DAY SPRINGS ESTATES 9-5-LE-16 S T R	0 0 7,090 53,630 60,720 0	0 6,000 4,000 0 0 0					
					Tax Due	\$1,695.21	\$1,695.21	\$3,390.42	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/26/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	MUSAK, FLOYD P & CHARLOTTE
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,695.21	\$1,695.21	\$3,390.42	08/27/2013
					Paid	\$1,695.21	\$1,695.21	\$3,390.42	MUSAK, FLOYD P & CHARLOTTE
					Unpaid	\$0.00	\$0.00	\$0.00	
10-11-427-004 WHITMAN, ROBERT & CHERYL D 1931 N MONROE ST Litchfield, IL 62056-	11010 6.86875 0030 0.0000	905 N MADISON LITCHFIELD, IL 62056-0000 LOT 15 DAY SPRINGS ESTATES 9-5-LE-15 S T R	0 0 7,090 0 7,090 0	0 0 0 0 0 0					
					Tax Due	\$238.00	\$238.00	\$476.00	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	WHITMAN, ROBERT & CHERYL D
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$238.00	\$238.00	\$476.00	08/30/2013
					Paid	\$238.00	\$238.00	\$476.00	WHITMAN, ROBERT & CHERYL D
					Unpaid	\$0.00	\$0.00	\$0.00	
10-11-427-005 LEE, BRIAN & ANDREA 618 N FRANKLIN Litchfield, IL 62056-	11010 6.86875 0030 0.0000	LOT 14 DAY SPRINGS ESTATES 9-5-LE-14	0 0 7,090 0 7,090 0	0 0 0 0 0 0					
					Tax Due	\$238.00	\$238.00	\$476.00	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	09/09/2013
					Pen. Due	\$3.57	\$0.00	\$3.57	LEE, BRIAN & ANDREA
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$241.57	\$238.00	\$479.57	09/09/2013
					Paid	\$241.57	\$238.00	\$479.57	LEE, BRIAN & ANDREA
					Unpaid	\$0.00	\$0.00	\$0.00	
10-11-427-006 JANSSEN, SPENCER & ALICIA C/O FIRST NATIONAL BK LITCHFIELD 324 N STATE ST P O BOX 450 Litchfield, IL 62056-	11010 6.86875 0040 0.0000	13 WEEKS LN LITCHFIELD, IL 62056-0000 LOT 13 DAY SPRINGS ESTATES 9-5-LE-13	0 0 7,090 61,050 68,140 0	0 6,000 0 0 0 0					
					Tax Due	\$2,081.92	\$2,081.92	\$4,163.84	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	JANSSEN, SPENCER & ALICIA C/O FIF
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$2,081.92	\$2,081.92	\$4,163.84	09/09/2013
					Paid	\$2,081.92	\$2,081.92	\$4,163.84	JANSSEN, SPENCER & ALICIA C/O FIF
					Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
10-11-427-007 HELGEN, TYLER & KIM C/O LITCHFIELD NATIONAL BANK 316 N STATE ST Litchfield, IL 62056-	11010 6.86875 0040 0.0000	12 WEEKS LN LITCHFIELD, IL 62056-0000 LOT 12 DAY SPRINGS ESTATES 9-5-LE-12 S T00 R	0 0 7,090 59,400 66,490 0	0 6,000 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,026.63 \$0.00 \$0.00 \$0.00 \$2,026.63 \$2,026.63 \$0.00	\$2,026.63 \$0.00 \$30.40 \$10.00 \$2,067.03 \$2,067.03 \$0.00	\$4,053.26 \$0.00 \$30.40 \$10.00 \$4,093.66 \$4,093.66 \$0.00	First Installment 08/02/2013 HELGEN, TYLER Second Installment 09/20/2013 HELGEN, TYLER
10-11-427-008 WEEKS, DONALD L 1114 N LOCUST ST LITCHFIELD, IL 62056-0000	11010 6.86875 0030 1.7600	1 N LOCUST LITCHFIELD, IL 62056-0000 IRR TR LYG IN NE SE SEC 11 (EX DAY SPRING ESTATES & DAY SPRING ESTATES 2ND ADD) 9-5-154 145A-1 145-2 145-3 145-4 S11 T09 R5	0 0 910 0 910 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$30.57 \$0.00 \$0.00 \$0.00 \$30.57 \$30.57 \$0.00	\$30.57 \$0.00 \$0.00 \$0.00 \$30.57 \$30.57 \$0.00	\$61.14 \$0.00 \$0.00 \$0.00 \$61.14 \$61.14 \$0.00	First Installment 07/31/2013 WEEKS, DONALD L Second Installment 07/31/2013 WEEKS, DONALD L
10-11-428-001 JEVITZ, GENE & DONNA 400 STANFORD DR SHOREWOOD, IL 60431-0000	11010 6.86875 0040 0.0000	1 WEEKS LN LITCHFIELD, IL 62056-0000 LOT 1 DAY SPRINGS ESTATES 9-5-LE-1	0 0 7,090 37,600 44,690 0	0 6,000 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,294.42 \$0.00 \$0.00 \$0.00 \$1,294.42 \$1,294.42 \$0.00	\$1,294.42 \$0.00 \$0.00 \$0.00 \$1,294.42 \$1,294.42 \$0.00	\$2,588.84 \$0.00 \$0.00 \$0.00 \$2,588.84 \$2,588.84 \$0.00	First Installment 08/06/2013 JEVITZ, GENE & DONNA Second Installment 09/04/2013 JEVITZ, GENE & DONNA
10-11-428-002 ODLE, JOHN T & SHEILA M C/O WELLS FARGO RE-TAX 1 HOME CAMPUS DES MOINES, IA 50328-0000	11010 6.86875 0040 0.0000	2 WEEKS LN LITCHFIELD, IL 62056-0000 LOT 2 DAY SPRINGS ESTATES 9-5-LE-2 S T00 R	0 0 7,090 69,670 76,760 0	0 6,000 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,371.44 \$0.00 \$0.00 \$0.00 \$2,371.44 \$2,371.44 \$0.00	\$2,371.44 \$0.00 \$0.00 \$0.00 \$2,371.44 \$2,371.44 \$0.00	\$4,742.88 \$0.00 \$0.00 \$0.00 \$4,742.88 \$4,742.88 \$0.00	First Installment 07/01/2013 Wells Fargo Real Estate Tax Service, LL Second Installment 08/30/2013 Wells Fargo Real Estate Tax Service, LL
10-11-428-003 JURGENA, STEVEN J & RHONDA S 3 WEEKS LANE LITCHFIELD, IL 62056-0000	11010 6.86875 0040 0.0000	3 WEEKS LN LITCHFIELD, IL 62056-0000 LOT 3 DAY SPRINGS ESTATES 9-5-526-LE-3	0 0 7,090 46,170 53,260 0	0 6,000 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,582.22 \$0.00 \$0.00 \$0.00 \$1,582.22 \$1,582.22 \$0.00	\$1,582.22 \$0.00 \$0.00 \$0.00 \$1,582.22 \$1,582.22 \$0.00	\$3,164.44 \$0.00 \$0.00 \$0.00 \$3,164.44 \$3,164.44 \$0.00	First Installment 08/06/2013 JURGENA, STEVEN J & RHONDA S Second Installment 09/09/2013 JURGENA, STEVEN J & RHONDA S
10-11-428-004 BERNHARDT, JEFF 4 WEEKS LANE LITCHFIELD, IL 62056-	11010 6.86875 0040 0.0000	4 WEEKS LN LITCHFIELD, IL 62056 LOT 4 DAY SPRINGS ESTATES 9-5-LE-4	0 0 7,090 65,850 72,940 0	0 6,000 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,242.99 \$0.00 \$0.00 \$0.00 \$2,242.99 \$2,242.99 \$0.00	\$2,242.99 \$0.00 \$0.00 \$0.00 \$2,242.99 \$2,242.99 \$0.00	\$4,485.98 \$0.00 \$0.00 \$0.00 \$4,485.98 \$4,485.98 \$0.00	First Installment 08/30/2013 BERNHARDT, JEFF Second Installment 08/30/2013 BERNHARDT, JEFF

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-11-428-009	11010	9 WEEKS LN	0	0	Tax Due	\$2,140.99	\$2,140.99	\$4,281.98	First Installment
CLEAVER, JASON C/O CORELOGIC TAX SERVICE	6.86875	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC WAY	0040	LOT 9 DAY SPRINGS ESTATES 9-5-LE-9	7,090	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
WESTLAKE, TX 76262-	0.0000		66,900	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			73,990	0	Total Due	\$2,140.99	\$2,140.99	\$4,281.98	
			0	0	Paid	\$2,140.99	\$2,140.99	\$4,281.98	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	CORELOGIC
10-11-428-011	11010	1114 N LOCUST	0	0	Tax Due	\$26.10	\$26.10	\$52.20	First Installment
WEEKS, DONALD L	6.86875	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
1114 N LOCUST ST	0032	LOTS 6 THRU 8 DAY SPRINGS ESTATES	780	0	Pen. Due	\$0.00	\$0.00	\$0.00	WEEKS, DONALD L
LITCHFIELD, IL 62056-0000	0.0000	9-5-LE-4 THRU LE-9 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			780	0	Total Due	\$26.10	\$26.10	\$52.20	
			0	0	Paid	\$26.10	\$26.10	\$52.20	07/31/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WEEKS, DONALD L
10-11-428-012	11010	5 WEEKS LN	0	0	Tax Due	\$2,495.42	\$2,495.42	\$4,990.84	First Installment
BREMERSKAMP, BRIAN M & TRACY C/O PRAIRIE STATE BANK & TRUST	6.86875	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/27/2013
2653 W LAWRENCE AV	0040	LOT 5 DAY SPRINGS ESTATES 9-5-LE-3	7,090	0	Pen. Due	\$0.00	\$0.00	\$0.00	PRAIRIE STATE BANK & TRUST
Springfield, IL 62704-1289	0.0000		73,370	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			80,460	0	Total Due	\$2,495.42	\$2,495.42	\$4,990.84	
			0	0	Paid	\$2,495.42	\$2,495.42	\$4,990.84	08/22/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	PRAIRIE STATE BANK & TRUST
10-12-100-002	11010	191 SHADY LN	0	0	Tax Due	\$86.89	\$86.89	\$173.78	First Installment
BERGMAN, MELVIN L & BEVERLY J	6.86875	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
191 SHADY LANE	0030	SE COR NW NW 9-5-172A S12 T09 R5	2,590	0	Pen. Due	\$0.00	\$0.00	\$0.00	BERGMAN, MELVIN L & BEVERLY J
LITCHFIELD, IL 62056-0000	1.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,590	0	Total Due	\$86.89	\$86.89	\$173.78	
			0	0	Paid	\$86.89	\$86.89	\$173.78	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BERGMAN, MELVIN L & BEVERLY J
10-12-100-003	11010	191 SHADY LN	0	0	Tax Due	\$696.84	\$696.84	\$1,393.68	First Installment
BERGMAN, MELVIN L & BEVERLY J	6.86875	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
191 SHADY LANE	0040	SE COR NW NW 9-5-172B S12 T09 R5	2,590	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	BERGMAN, MELVIN L & BEVERLY J
LITCHFIELD, IL 62056-0000	1.0000		28,390	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			30,980	0	Total Due	\$696.84	\$696.84	\$1,393.68	
			0	0	Paid	\$696.84	\$696.84	\$1,393.68	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BERGMAN, MELVIN L & BEVERLY J
10-12-100-004	11010	120 SHADY LN	210	0	Tax Due	\$1,270.62	\$1,270.62	\$2,541.24	First Installment
LEMON, ROBERT LEE & DONNA	6.86875	LITCHFIELD, IL 62056-0000	4,147	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2013
120 SHADY LANE	0011	NW NE NW 9-5-169 S12 T09 R5	2,470	0	Pen. Due	\$0.00	\$0.00	\$0.00	LEMON, ROBERT LEE & DONNA
LITCHFIELD, IL 62056-0000	10.0000		37,050	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			43,877	0	Total Due	\$1,270.62	\$1,270.62	\$2,541.24	
			0	0	Paid	\$1,270.62	\$1,270.62	\$2,541.24	07/23/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	LEMON, ROBERT LEE & DONNA

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
10-12-100-005 LEMON, ROBERT LEE & DONNA 120 SHADY LANE LITCHFIELD, IL 62056-0000	11010 6.86875 0021	120 SHADY LN LITCHFIELD, IL 62056-0000 W 1/2 NE NE NW 9-5-168 S12 T09 R5	285	0	0	0	0	0	0	Tax Due	\$9.79	\$9.79	\$19.58	First Installment
			0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2013
			0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LEMON, ROBERT LEE & DONNA
			0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			285	0	0	0	0	0	0	Total Due	\$9.79	\$9.79	\$19.58	
			0	0	0	0	0	0	0	Paid	\$9.79	\$9.79	\$19.58	07/23/2013
			0	0	0	0	0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	LEMON, ROBERT LEE & DONNA
10-12-100-007 CITY OF LITCHFIELD 120 E RYDER ST Litchfield, IL 62056-	11010 6.86875 0090	CRAWFORD LN LITCHFIELD, IL 62056 E 1/2 NE NW EX W 1/2 NE NE NW DOCKET NO 87-68-129 9-5-168A S12 T09 R5	0	0	0	0	0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
			0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
			0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
			0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	0	0	0	0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	0	0	0	0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	0	0	0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-12-100-008 CITY OF LITCHFIELD 120 E RYDER ST Litchfield, IL 62056-	11011 8.54378 0090	CRAWFORD LN LITCHFIELD, IL 62056 S 1/2 NW DOCKET NO 87-68-129 9-5-171 S12 T09 R5	0	0	0	0	0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
			0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
			0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
			0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	0	0	0	0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	0	0	0	0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	0	0	0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-12-100-010 TAYLOR, KYLE D., C/O LITCHFIELD FIRST NATIONAL BANK PO BOX 450 Litchfield, IL 62056-	11010 6.86875 0040	10 CRAWFORD LN LITCHFIELD, IL 62056-0000 1 AC NE COR SW NE NW 9-5-170A S12 T09 R5	0	0	0	0	6,000	0	0	Tax Due	\$537.48	\$537.48	\$1,074.96	First Installment
			2,590	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
			19,560	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TAYLOR, KYLE D., C/O LITCHFIELD FI
			22,150	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	0	0	0	0	0	Total Due	\$537.48	\$537.48	\$1,074.96	
			0	0	0	0	0	0	0	Paid	\$537.48	\$537.48	\$1,074.96	09/09/2013
			0	0	0	0	0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	TAYLOR, KYLE D., C/O LITCHFIELD FI
10-12-100-013 BRAKENHOFF, BERNARD 2 SHADY LANE LITCHFIELD, IL 62056-0000	11010 6.86875 0011	4334 N 17TH AV LITCHFIELD, IL 62056-0000 PT NW NW EX 310/477 9-5-172 S12 T09 R5	1,240	0	0	0	6,000	4,000	0	Tax Due	\$1,303.00	\$1,303.00	\$2,606.00	First Installment
			1,800	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
			2,470	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BRAKENHOFF, BERNARD
			43,450	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			48,960	0	0	0	0	0	0	Total Due	\$1,303.00	\$1,303.00	\$2,606.00	
			0	0	0	0	0	0	0	Paid	\$1,303.00	\$1,303.00	\$2,606.00	09/09/2013
			0	0	0	0	0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	BRAKENHOFF, BERNARD
10-12-100-014 SHADE, RYAN N & LINDA C/O LITCHFIELD NATIONAL BANK P O BOX 309 Litchfield, IL 62056-0309	11010 6.86875 0040	183 SHADY LN LITCHFIELD, IL 62056-0000 PT NW NW 9-5-172C S12 T09 R5	0	0	0	0	6,000	0	0	Tax Due	\$681.73	\$681.73	\$1,363.46	First Installment
			0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
			3,090	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SHADE, RYAN N & LINDA C/O LITCHF
			23,350	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			26,440	0	0	0	0	0	0	Total Due	\$681.73	\$681.73	\$1,363.46	
			0	0	0	0	0	0	0	Paid	\$681.73	\$681.73	\$1,363.46	09/09/2013
			0	0	0	0	0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	SHADE, RYAN N & LINDA C/O LITCHF

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-12-100-015	11010	6 CRAWFORD LN	0	0	Tax Due	\$315.28	\$315.28	\$630.56	First Installment
CRAWFORD, HAROLD E	6.86875	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
6 CRAWFORD LANE	0040	PT SW NE NW BEG NE COR S 158.72' W	2,590	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	CRAWFORD, HAROLD & CATHERINE
LITCHFIELD, IL 62056-0000	2.3800	651.43' N 158.79' E 653.21' TO POB	21,280	4,160	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		9-5-170B S12 T09 R5	23,870	0	Total Due	\$315.28	\$315.28	\$630.56	09/05/2013
			0	0	Paid	\$315.28	\$315.28	\$630.56	CRAWFORD, HAROLD & CATHERINE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-12-100-016	11010	192 SHADY LN	0	0	Tax Due	\$926.25	\$926.25	\$1,852.50	First Installment
LAW, TOBY K C/O CORELOGIC	6.86875	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/05/2013
1 CORELOGIC DRIVE	0040	PT SW NE NW 9-5-170 S12 T09 R5	3,980	0	Pen. Due	\$0.00	\$13.89	\$13.89	LAW, TOBY K C/O CORELOGIC
ATTN: BILL RECEIPT	6.4400		29,740	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-			33,720	0	Total Due	\$926.25	\$940.14	\$1,866.39	09/20/2013
			0	0	Paid	\$926.25	\$940.14	\$1,866.39	QUICKEN LOANS
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-12-200-009	11011	LEMON LN	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CITY OF LITCHFIELD	8.54378	BUTLER, IL 62015	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
120 E RYDER ST	0090	NE DOCKET NO 87-68-128 9-5-160 INC	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Litchfield, IL 62056-	160.0000	161 THRU 167 S12 T09 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-12-200-303	11010		800	0	Tax Due	\$27.48	\$27.48	\$54.96	First Installment
AGRIBANK FCB MINERALS RESOURCES	6.86875		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
30 7TH ST E	7100	SW NE COAL RIGHTS 9-5-701-4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	AGRIBANK FCB MINERALS RESOURC
STE 1600	40.0000	10-12.1-200-003 S12 T09 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Saint Paul, MN 55101-4970			800	0	Total Due	\$27.48	\$27.48	\$54.96	07/15/2013
			0	0	Paid	\$27.48	\$27.48	\$54.96	AGRIBANK FCB MINERALS RESOURC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-12-300-009	11011	DOCTORS LN	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CITY OF LITCHFIELD	8.54378	LITCHFIELD, IL 62056	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
120 E RYDER ST	0090	SW DOCKET NO 87-68-128 9-5-173 INC	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Litchfield, IL 62056-	160.0000	174 THRU 180 S12 T09 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-12-300-302	11010		800	0	Tax Due	\$27.48	\$27.48	\$54.96	First Installment
AGRIBANK FCB MINERALS RESOURCES	6.86875		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
30 7TH ST E	7100	NE SW COAL RIGHTS 9-5-701-6	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	AGRIBANK FCB MINERALS RESOURC
STE 1600	40.0000	10-12.1-300-002 S12 T09 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Saint Paul, MN 55101-4970			800	0	Total Due	\$27.48	\$27.48	\$54.96	07/15/2013
			0	0	Paid	\$27.48	\$27.48	\$54.96	AGRIBANK FCB MINERALS RESOURC
				0	Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-12-300-304	11010		125	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
AGRIBANK FCB MINERALS RESOURCES	6.86875		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
30 7TH ST E	7100	N 1/2 NE SE SW COAL RIGHTS 9-5-701-10	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
STE 1600	5.0000	10-12.1-300-004 S12 T09 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
Saint Paul, MN 55101-4970			125	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-12-400-017	11011	DOCTORS LN	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CITY OF LITCHFIELD	8.54378	LITCHFIELD, IL 62056	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
120 E RYDER ST	0090	W1/2 SE1/4 & N1/2 NE1/4 SE1/4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Litchfield, IL 62056-	71.6600	DOCKET NO 09-68-11	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
		S12 T9 R5	0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-12-400-018	11010	180 DOCTORS LN	0	0	Tax Due	\$1,478.16	\$1,478.16	\$2,956.32	First Installment
HARMON, CRAIG & AMBER	6.86875	BUTLER, IL 62015	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
180 DOCTORS LN	0040	PT W1/2 SE1/4	6,080	0	Pen. Due	\$0.00	\$0.00	\$0.00	HARMON, CRAIG & AMBER
Butler, IL 62015-2033	8.3400	S12 T9 R5	44,080	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			50,160	0	Total Due	\$1,478.16	\$1,478.16	\$2,956.32	
			0	0	Paid	\$1,478.16	\$1,478.16	\$2,956.32	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HARMON, CRAIG & AMBER
10-12-400-019	11010	172 DOCTORS LN	0	0	Tax Due	\$877.49	\$877.49	\$1,754.98	First Installment
WEISBAUM, JON STACY TRUST	6.86875	BUTLER, IL 62015	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	09/25/2013
2922 SOUTH FIRST ST	0040	COM SE COR SW1/4 E660' N584.98' TO	5,270	0	Pen. Due	\$26.32	\$13.16	\$39.48	WEISBAUM, JON S
Champaign, IL 61822-	11.0000	POB N735.02' E202.77' E460' S735'	27,000	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
		W670.93' TO POB	32,270	0	Total Due	\$903.81	\$900.65	\$1,804.46	
		S12 T9 R5	0	0	Paid	\$903.81	\$900.65	\$1,804.46	09/25/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WEISBAUM, JON S
10-12-400-020	11010	DOCTORS LN	0	0	Tax Due	\$158.33	\$158.33	\$316.66	First Installment
WEISBAUM, JON S	6.86875	BUTLER, IL 62015	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/25/2013
2922 S FIRST ST	0030	COM SE COR SW1/4 E660' TO POB	4,710	0	Pen. Due	\$4.75	\$2.37	\$7.12	WEISBAUM, JON S
CHAMPAIGN, IL 61820-0000	9.0000	N584.98' E670.93' S584.96' W669.73' TO	0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
		POB	4,710	0	Total Due	\$163.08	\$170.70	\$333.78	
		S12 T9 R5	0	0	Paid	\$163.08	\$170.70	\$333.78	09/25/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WEISBAUM, JON S
10-12-400-021	11010	DOCTOR'S LN	220	0	Tax Due	\$7.56	\$7.56	\$15.12	First Installment
WEISBAUM, JON S	6.86875	LITCHFIELD, IL 62056	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/25/2013
2922 S FIRST ST	0021	S1/2 NE1/4 SE1/4 & SE1/4 SE1/4 LYG N &	0	0	Pen. Due	\$0.23	\$0.11	\$0.34	WEISBAUM, JON S
CHAMPAIGN, IL 61820-0000	37.0000	E OF THE CNTRLN	0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
		OF THE ROW OF PUBLIC RD	220	0	Total Due	\$7.79	\$17.67	\$25.46	
		S12 T9 R5	0	0	Paid	\$7.79	\$17.67	\$25.46	09/25/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WEISBAUM, JON S

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Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
10-12-400-022	11010			64 DOCTOR'S LN		130	0	Tax Due	\$1,155.33	\$1,155.33	\$2,310.66	First Installment
WEISBAUM, JON S	6.86875			LITCHFIELD, IL 62056		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/25/2013
2922 S FIRST ST	0011			SE 1/4 SE 1/4 LYG S 7 W OF THE CNTRLN		2,470	0	Pen. Due	\$34.66	\$17.33	\$51.99	WEISBAUM, JON S
Champaign, IL 61822-	23.0000			OF THE ROW OF PUBLIC RD		31,800	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
				S12 T9 R5		34,400	0	Total Due	\$1,189.99	\$1,182.66	\$2,372.65	09/25/2013
						0	0	Paid	\$1,189.99	\$1,182.66	\$2,372.65	WEISBAUM, JON S
							0	Unpaid	\$0.00	\$0.00	\$0.00	
10-12-400-301	11010					175	0	Tax Due	\$6.01	\$6.01	\$12.02	First Installment
AGRIBANK FCB MINERALS RESOURCES	6.86875					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
30 7TH ST E	7100			E 7 AC S 1/2 NW SE COAL RIGHTS		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	AGRIBANK FCB MINERALS RESOURC
STE 1600	7.0000			9-5-701-14 10-12.1-400-001 S12 T09 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Saint Paul, MN 55101-4970						175	0	Total Due	\$6.01	\$6.01	\$12.02	07/15/2013
						0	0	Paid	\$6.01	\$6.01	\$12.02	AGRIBANK FCB MINERALS RESOURC
							0	Unpaid	\$0.00	\$0.00	\$0.00	
10-12-400-302	11010					200	0	Tax Due	\$6.87	\$6.87	\$13.74	First Installment
AGRIBANK FCB MINERALS RESOURCES	6.86875					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
30 7TH ST E	7100			N 1/2 NW SE COAL RIGHTS 9-5-702-12		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	AGRIBANK FCB MINERALS RESOURC
STE 1600	10.0000			10-12.1-400-002 S12 T09 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Saint Paul, MN 55101-4970						200	0	Total Due	\$6.87	\$6.87	\$13.74	07/15/2013
						0	0	Paid	\$6.87	\$6.87	\$13.74	AGRIBANK FCB MINERALS RESOURC
							0	Unpaid	\$0.00	\$0.00	\$0.00	
10-12-400-303	11010					200	0	Tax Due	\$6.87	\$6.87	\$13.74	First Installment
AGRIBANK FCB MINERALS RESOURCES	6.86875					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
30 7TH ST E	7100			SW NW SE COAL RIGHTS 9-5-701-8		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	AGRIBANK FCB MINERALS RESOURC
STE 1600	10.0000			10-12.1-400-003 S12 T09 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Saint Paul, MN 55101-4970						200	0	Total Due	\$6.87	\$6.87	\$13.74	07/15/2013
						0	0	Paid	\$6.87	\$6.87	\$13.74	AGRIBANK FCB MINERALS RESOURC
							0	Unpaid	\$0.00	\$0.00	\$0.00	
10-12-400-521	11010					0	0	Tax Due	\$1,046.80	\$1,046.80	\$2,093.60	First Installment
FELDMAN, CHARLES	6.86875					0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
33 DOCTORS LN	0040			HOME ON LEASED LAND ON PARCEL		2,470	0	Pen. Due	\$0.00	\$0.00	\$0.00	FELDMAN, CHARLES
Butler, IL 62015-	0.0000			10-12-400-021		34,840	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						37,310	0	Total Due	\$1,046.80	\$1,046.80	\$2,093.60	08/30/2013
						0	0	Paid	\$1,046.80	\$1,046.80	\$2,093.60	FELDMAN, CHARLES
							0	Unpaid	\$0.00	\$0.00	\$0.00	
10-13-100-013	11011					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CITY OF LITCHFIELD	8.54378			RAINMAKER TR		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
120 E RYDER ST	0090			BUTLER, IL 62015		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-	125.0000			NW & W 30 AC NE NW & PT W 1/2 SE NW		0	0	Cost Due	\$0.00	\$0.00	\$0.00	08/30/2013
				DOCKET NO 87-68-129		0	0	Total Due	\$0.00	\$0.00	\$0.00	
				9-5-197A/198/199A/201A/202-205 S13 T09		0	0	Paid	\$0.00	\$0.00	\$0.00	
				R5		0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-13-100-014 REITZ, MARK A 1809 VANDALIA ST Hillsboro, IL 62049-	11010 6.86875 0021 25.0000	1039 RAINMAKER TR BUTLER, IL 62015-0000 E1/2 E1/2 NE NW & E1/2 NW SE NW & NE SE NW 9-5-197 & 199 & 200 S13 T09 R5	180 0 0 0 180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.18 \$0.00 \$0.00 \$0.00 \$6.18 \$6.18 \$0.00	\$6.18 \$0.00 \$0.00 \$0.00 \$6.18 \$6.18 \$0.00	\$12.36 \$0.00 \$0.00 \$0.00 \$12.36 \$12.36 \$0.00	First Installment 07/02/2013 REITZ, MARK A Second Installment 07/02/2013 REITZ, MARK A
10-13-200-004 BAKER, RONALD D & JENNIFER J 1019 RAINMAKER TRL Butler, IL 62015-	11010 6.86875 0011 10.0000	1019 RAINMAKER TR BUTLER, IL 62015-0000 SW SW NE 9-5-196 S13 T09 R5	340 0 2,470 61,630 64,440 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,958.28 \$0.00 \$0.00 \$0.00 \$1,958.28 \$1,958.28 \$0.00	\$1,958.28 \$0.00 \$0.00 \$0.00 \$1,958.28 \$1,958.28 \$0.00	\$3,916.56 \$0.00 \$0.00 \$0.00 \$3,916.56 \$3,916.56 \$0.00	First Installment 07/31/2013 BAKER, RONALD D & JENNIFER J Second Installment 07/31/2013 BAKER, RONALD D & JENNIFER J
10-13-200-005 REITZ, MARK A 1809 VANDALIA ST Hillsboro, IL 62049-	11010 6.86875 0021 10.0000	1039 RAINMAKER TR BUTLER, IL 62015-0000 NE NW NE 9-5-190 S13 T09 R5	150 0 0 0 150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5.15 \$0.00 \$0.00 \$0.00 \$5.15 \$5.15 \$0.00	\$5.15 \$0.00 \$0.00 \$0.00 \$5.15 \$5.15 \$0.00	\$10.30 \$0.00 \$0.00 \$0.00 \$10.30 \$10.30 \$0.00	First Installment 07/02/2013 REITZ, MARK A Second Installment 07/02/2013 REITZ, MARK A
10-13-200-008 BISHOP, GLENN W & KIMBERLY 288 BALL PARK TRAIL LITCHFIELD, IL 62056-0000	11010 6.86875 0021 80.0000	1039 RAINMAKER TR BUTLER, IL 62015-0000 E 1/2 NE 9-5-189 S13 T09 R5	4,500 0 0 0 4,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$154.55 \$0.00 \$0.00 \$0.00 \$154.55 \$154.55 \$0.00	\$154.55 \$0.00 \$0.00 \$0.00 \$154.55 \$154.55 \$0.00	\$309.10 \$0.00 \$0.00 \$0.00 \$309.10 \$309.10 \$0.00	First Installment 08/07/2013 BISHOP, GLENN W Second Installment 08/07/2013 BISHOP, GLENN W
10-13-200-009 REITZ, MARK A 1039 RAINMAKER TR Butler, IL 62015-	11010 6.86875 0011 60.0000	1039 RAINMAKER TR BUTLER, IL 62015-0000 W 1/2 NE EX NE NW NE & EX SW SW NE 9-5-191 THRU 195 S13 T09 R5	1,550 1,300 2,470 18,860 24,180 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$608.23 \$0.00 \$0.00 \$0.00 \$608.23 \$608.23 \$0.00	\$608.23 \$0.00 \$0.00 \$0.00 \$608.23 \$608.23 \$0.00	\$1,216.46 \$0.00 \$0.00 \$0.00 \$1,216.46 \$1,216.46 \$0.00	First Installment 08/08/2013 REITZ, MARK A Second Installment 09/05/2013 REITZ, MARK A
10-13-300-001 CITY OF LITCHFIELD 120 E RYDER ST Litchfield, IL 62056-	11011 8.54378 0090 20.0000	RAINMAKER TR LITCHFIELD, IL 62056 N 1/2 NW SW DOCKET NO 87-68-129 9-5-210A S13 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
10-13-300-002 RUNDQUIST, ANITA 124 RUNDQUIST LANE BUTLER, IL 62015-0000	11010 6.86875 0021 60.0000	124 RUNDQUIST LN BUTLER, IL 62015-0000 W 1/2 SW EX N 1/2 NW SW 9-5-210 S13 T09 R5	320 0 0 0 320 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$21.98 \$0.00 \$0.00 \$0.00 \$21.98 \$21.98 \$0.00	First Installment 08/07/2013 RUNDQUIST, ANITA Second Installment 09/09/2013 RUNDQUIST, ANITA
10-13-300-010 BRAWLEY, REX A & BEBE J 865 RAINMAKER TRAIL BUTLER, IL 62015-0000	11010 6.86875 0040 18.7300	865 RAINMAKER TR BUTLER, IL 62015-0000 E 1/2 S 1/2 N 1/2 NE SW & PT S 1/2 NE SW 9-5-209 S13 T09 R5	0 0 7,690 27,650 35,340 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,373.16 \$0.00 \$0.00 \$0.00 \$2,373.16 \$2,373.16 \$0.00	First Installment 08/30/2013 BRAWLEY, REX A & BEBE J Second Installment 09/09/2013 BRAWLEY, REX A & BEBE J
10-13-300-011 WUTTKE, EDWARD A BOX 219 LITCHFIELD, IL 62056-0000	11010 6.86875 0040 2.9400	857 RAINMAKER TR BUTLER, IL 62015-0000 PT NE SW 9-5-209B S13 T09 R5	0 0 2,590 62,210 64,800 0	0 6,000 4,000 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,664.48 \$0.00 \$0.00 \$0.00 \$3,664.48 \$3,664.48 \$0.00	First Installment 08/30/2013 WUTTKE, EDWARD A Second Installment 09/09/2013 WUTTKE, EDWARD A
10-13-300-013 ETHAN, RAMONA JANE 797 RAINMAKER TR Butler, IL 62015-	11010 6.86875 0011 12.9300	857 RAINMAKER TR BUTLER, IL 62015-0000 PT SW1/4 9-5-208-1 & 211-1 S13 T9 R5	40 966 2,470 10,260 13,736 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$924.26 \$0.00 \$0.00 \$0.00 \$924.26 \$924.26 \$0.00	First Installment 07/03/2013 ETHAN, RAMONA JANE Second Installment 07/03/2013 ETHAN, RAMONA JANE
10-13-300-014 ETHEN, RAMONA JANE 797 RAINMAKER TRAIL BUTLER, IL 62015-0000	11010 6.86875 0011 10.4000	797 RAINMAKER TR BUTLER, IL 62015-0000 PT SW1/4 9-5-211 & 208 S13 T09 R5	20 0 2,470 24,350 26,840 0	0 6,000 4,000 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,116.18 \$0.00 \$0.00 \$0.00 \$1,116.18 \$1,116.18 \$0.00	First Installment 07/03/2013 ETHEN, RAMONA JANE Second Installment 07/03/2013 ETHEN, RAMONA JANE
10-13-300-016 CITY OF LITCHFIELD 120 E RYDER ST Litchfield, IL 62056-	11011 8.54378 0090 10.0000	RAINMAKER TR LITCHFIELD, IL 62056 PT N1/2 NE1/4 SW1/4 & PT SE1/4 NE1/4 SEC13 DOCKET NO 11-68-3 9-5-206A INC 209A S13 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-13-300-017 BRAWLEY, REX A & BEBE J PO BOX 219 LITCHFIELD, IL 62056-0000	11010 6.86875 0021 35.0000	RAINMAKER TR LITCHFIELD, IL 62056 W1/2 SE1/4 SW1/4 & PT N1/2 NE1/4 SW1/4 & PT S1/2 SE1/4 NE1/4 9-5-201 & 206 & 212 S13 T09 R5	350 0 0 0 350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$12.02 \$0.00 \$0.00 \$0.00 \$12.02 \$12.02 \$0.00	\$12.02 \$0.00 \$0.00 \$0.00 \$12.02 \$12.02 \$0.00	\$24.04 \$0.00 \$0.00 \$0.00 \$24.04 \$24.04 \$0.00	First Installment 06/18/2013 BRAWLEY, REX A & BEBE J Second Installment 06/18/2013 BRAWLEY, REX A & BEBE J
10-13-400-003 H & D LANDS LLC 16392 RUGBY TRL Litchfield, IL 62056-	11010 6.86875 0011 49.0000	836 RAINMAKER TR BUTLER, IL 62015-0000 S PT SE 9-5-215 S13 T09 R5	5,420 10,250 0 0 15,670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$538.17 \$0.00 \$0.00 \$0.00 \$538.17 \$538.17 \$0.00	\$538.17 \$0.00 \$0.00 \$0.00 \$538.17 \$538.17 \$0.00	\$1,076.34 \$0.00 \$0.00 \$0.00 \$1,076.34 \$1,076.34 \$0.00	First Installment 08/07/2013 H & D LANDS LLC Second Installment 08/07/2013 H & D LANDS LLC
10-13-400-004 WITT, OLLIE C/O ELMER WITT P O BOX 261 Taylor Springs, IL 62089-	11010 6.86875 0040 1.0000	798 RAINMAKER TR BUTLER, IL 62015-0000 SW COR SE 9-5-207 S13 T09 R5	0 0 2,590 46,290 48,880 0	0 6,000 4,000 16,773 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$721.81 \$0.00 \$0.00 \$0.00 \$721.81 \$721.81 \$0.00	\$721.81 \$0.00 \$0.00 \$0.00 \$721.81 \$721.81 \$0.00	\$1,443.62 \$0.00 \$0.00 \$0.00 \$1,443.62 \$1,443.62 \$0.00	First Installment 06/18/2013 WITT, OLLIE C/O ELMER WITT Second Installment 06/18/2013 WITT, OLLIE C/O ELMER WITT
10-13-400-005 H & D LANDS LLC 16392 RUGBY TRL Litchfield, IL 62056-	11010 6.86875 0021 110.0000	SE1/4 (EX S 51A) 9-5-214 & 213 S13 T9 R5	8,350 0 0 0 8,350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$286.77 \$0.00 \$0.00 \$0.00 \$286.77 \$286.77 \$0.00	\$286.77 \$0.00 \$0.00 \$0.00 \$286.77 \$286.77 \$0.00	\$573.54 \$0.00 \$0.00 \$0.00 \$573.54 \$573.54 \$0.00	First Installment 08/07/2013 H & D LANDS LLC Second Installment 08/07/2013 H & D LANDS LLC
10-14-100-004 COATNEY, KEVIN & LACEY DWYER P O BOX 505 Litchfield, IL 62056-	11010 6.86875 0021 10.0000	SW SE NW 9-5-224 S14 T09 R5	150 0 0 0 150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5.15 \$0.00 \$0.00 \$0.00 \$5.15 \$5.15 \$0.00	\$5.15 \$0.00 \$0.00 \$0.00 \$5.15 \$5.15 \$0.00	\$10.30 \$0.00 \$0.00 \$0.00 \$10.30 \$10.30 \$0.00	First Installment 08/09/2013 COATNEY, KEVIN & LACEY DWYER Second Installment 08/09/2013 COATNEY, KEVIN & LACEY DWYER
10-14-100-008 CITY OF LITCHFIELD 120 E RYDER ST Litchfield, IL 62056-	11011 8.54378 0090 39.0000	N 16TH AV LITCHFIELD, IL 62056 E 1/2 E 1/2 NW EX W 150 FT N 500 FT DOCKET NO 87-68-129 9-5-221A INC 223A & 224A S14 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Acres	EZone				Hist Freeze
	Tax Rate		Farm Bldg	Owner Occ.	First	Second		
			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
				Hist Freeze				
				Vet Freeze				
10-14-100-009 MC CONATHY, MAUREEN 4112 N 16TH AVE Litchfield, IL 62056-	11010 6.86875 0011 31.0000	4112 N 16TH AV LITCHFIELD, IL 62056-0000 W 1/2 NE NW & N 500' W 150' E 1/2 NE NW & N 1/2 W 1/2 SE NW 9-5-221 & 223 S14 T09 R5	90 1,006 2,470 36,540 40,106 0	0 6,000 0 0 0 0	Tax Due \$1,141.79 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$1,141.79 Paid \$1,141.79 Unpaid \$0.00	\$1,141.79 \$0.00 \$0.00 \$0.00 \$1,141.79 \$1,141.79 \$0.00	\$2,283.58 \$0.00 \$0.00 \$0.00 \$2,283.58 \$2,283.58 \$0.00	First Installment 07/30/2013 MC CONATHY, MAUREEN Second Installment 07/30/2013 MC CONATHY, MAUREEN
10-14-100-010 DROSTE, JUDITH 334 SHARON DR BOERNE, TX 78006-0000	11010 6.86875 0011 95.0000	4060 N 16TH AV LITCHFIELD, IL 62056-0000 W 660' N990' NW SW & W1/2 NW 9-5-222 & 227 A S14 T09 R5	2,080 1,200 2,470 4,930 10,680 0	0 0 0 0 0 0	Tax Due \$361.30 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$361.30 Paid \$361.30 Unpaid \$0.00	\$361.30 \$0.00 \$0.00 \$0.00 \$361.30 \$361.30 \$0.00	\$722.60 \$0.00 \$0.00 \$0.00 \$722.60 \$722.60 \$0.00	First Installment 07/03/2013 DROSTE, JUDITH Second Installment 07/03/2013 DROSTE, JUDITH
10-14-201-003 TALLEY, KEVIN 53 SOLAR CIRCLE DR Litchfield, IL 62056-	11008 8.54378 0040 0.0000	53 SOLAR CIRCLE DR LITCHFIELD, IL 62056-0000 LOT 1 SUNRISE HILLS 9-5-SH-1 S T00 R	0 0 6,450 51,020 57,470 0	0 6,000 0 0 0 0	Tax Due \$2,144.06 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$2,144.06 Paid \$2,144.06 Unpaid \$0.00	\$2,144.06 \$0.00 \$0.00 \$0.00 \$2,144.06 \$2,144.06 \$0.00	\$4,288.12 \$0.00 \$0.00 \$0.00 \$4,288.12 \$4,288.12 \$0.00	First Installment 07/30/2013 TALLEY, KEVIN Second Installment 07/30/2013 TALLEY, KEVIN
10-14-201-004 SIEVERS, KEVIN 61 SOLAR CIRCLE Litchfield, IL 62056-	11008 8.54378 0040 0.0000	61 SOLAR CIRCLE DR Litchfield, IL 62056 LOT 2 SUNRISE HILLS 9-5-SH-2 S T00 R	0 0 6,230 130,430 136,660 0	0 0 0 0 0 0	Tax Due \$5,707.67 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$5,707.67 Paid \$5,707.67 Unpaid \$0.00	\$5,707.67 \$0.00 \$0.00 \$0.00 \$5,707.67 \$5,707.67 \$0.00	\$11,415.34 \$0.00 \$0.00 \$0.00 \$11,415.34 \$11,415.34 \$0.00	First Installment 08/05/2013 LORETTA TAX SERVICE Second Installment 09/12/2013 CALIBER HOME LOANS
10-14-201-005 KUNIN, JOEL A TRUST 1500 EASTPORT PLAZA DR #200 Collinsville, IL 62234-6135	11008 8.54378 0040 0.0000	71 SOLAR CIRCLE DR LITCHFIELD, IL 62056-0000 LOT 3 SUNRISE HILLS 9-5-SH-3 S T00 R	0 0 5,880 44,090 49,970 0	0 0 0 0 0 0	Tax Due \$2,087.25 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$2,087.25 Paid \$2,087.25 Unpaid \$0.00	\$2,087.25 \$0.00 \$0.00 \$0.00 \$2,087.25 \$2,087.25 \$0.00	\$4,174.50 \$0.00 \$0.00 \$0.00 \$4,174.50 \$4,174.50 \$0.00	First Installment 07/29/2013 KUNIN, A JOEL TRUST Second Installment 07/29/2013 KUNIN, A JOEL TRUST
10-14-201-009 DONOVAN, THOMAS & GERALYN 1505 WINTERBERRY LN DARIEN, IL 60561-0000	11008 8.54378 0040 0.0000	111 SOLAR CIRCLE DR LITCHFIELD, IL 62056-0000 LOT 7 SUNRISE HILLS 9-5-SH-7 S T00 R	0 0 4,810 56,850 61,660 0	0 0 0 0 0 0	Tax Due \$2,575.10 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$2,575.10 Paid \$2,575.10 Unpaid \$0.00	\$2,575.10 \$0.00 \$0.00 \$0.00 \$2,575.10 \$2,575.10 \$0.00	\$5,150.20 \$0.00 \$0.00 \$0.00 \$5,150.20 \$5,150.20 \$0.00	First Installment 07/11/2013 DONOVAN, THOMAS & GERALYN Second Installment 09/04/2013 DONOVAN, THOMAS & GERALYN

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.						First	Second	Total		
	Acres		Land	Sr Citizen	Bldg / Imp.	Sr Freeze								
10-14-201-010 STATE, PETER 115 SOLAR CIRCLE LITCHFIELD, IL 62056-0000	11008 8.54378 0040 0.0000	115 SOLAR CR LITCHFIELD, IL 62056-0000 LOT 8 SUNRISE HILLS 9-5-SH-8 S T00 R	0 0 4,630 44,090 48,720 0	0 6,000 4,000 0 0 0	0 0 0 0 0 0	0 6,000 4,000 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,607.94 \$0.00 \$0.00 \$0.00 \$1,607.94 \$1,607.94 \$0.00	\$1,607.94 \$0.00 \$0.00 \$0.00 \$1,607.94 \$1,607.94 \$0.00	\$3,215.88 \$0.00 \$0.00 \$0.00 \$3,215.88 \$3,215.88 \$0.00	First Installment 08/06/2013 STATE, PETER Second Installment 09/05/2013 STATE, PETER
10-14-201-011 JAEGER, LESTER 121 SOLAR CIRCLE LITCHFIELD, IL 62056-0000	11008 8.54378 0040 0.0000	121 SOLAR CR LITCHFIELD, IL 62056-0000 LOT 9 SUNRISE HILLS 9-5-SH-9 S T00 R	0 0 4,610 38,870 43,480 0	0 6,000 4,000 7,196 0 0	0 0 0 0 0 0	0 6,000 4,000 7,196 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,081.39 \$0.00 \$0.00 \$0.00 \$1,081.39 \$1,081.39 \$0.00	\$1,081.39 \$0.00 \$0.00 \$0.00 \$1,081.39 \$1,081.39 \$0.00	\$2,162.78 \$0.00 \$0.00 \$0.00 \$2,162.78 \$2,162.78 \$0.00	First Installment 08/30/2013 JAEGER, LESTER Second Installment 08/30/2013 JAEGER, LESTER
10-14-201-012 BENDER, JOHN & LAURA 135 SOLAR CIRCLE DR LITCHFIELD, IL 62056-0000	11008 8.54378 0040 0.0000	135 SOLAR CIRCLE DR LITCHFIELD, IL 62056-0000 LOT 10 SUNRISE HILLS 9-5-SH-10 S T00 R	0 0 5,510 56,310 61,820 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,325.62 \$0.00 \$0.00 \$0.00 \$2,325.62 \$2,325.62 \$0.00	\$2,325.62 \$0.00 \$0.00 \$0.00 \$2,325.62 \$2,325.62 \$0.00	\$4,651.24 \$0.00 \$0.00 \$0.00 \$4,651.24 \$4,651.24 \$0.00	First Installment 08/07/2013 BENDER, JOHN & LAURA Second Installment 09/05/2013 BENDER, JOHN & LAURA
10-14-201-013 SOSHNIK DAVID & MARSHA TRUST 223 N CENTRAL CLAYTON, MO 63105-0000	11008 8.54378 0040 0.0000	139 SOLAR CIRCLE DR LITCHFIELD, IL 62056-0000 LOT 11 SUNRISE HILLS 9-5-SH-11 S T00 R	0 0 6,900 102,370 109,270 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$4,564.09 \$0.00 \$0.00 \$0.00 \$4,564.09 \$4,564.09 \$0.00	\$4,564.09 \$0.00 \$0.00 \$0.00 \$4,564.09 \$4,564.09 \$0.00	\$9,128.18 \$0.00 \$0.00 \$0.00 \$9,128.18 \$9,128.18 \$0.00	First Installment 07/11/2013 SOSHNIK DAVID & MARSHA TRUST Second Installment 07/19/2013 SOSHNIK DAVID & MARSHA TRUST
10-14-201-014 ELLIS, RICHARD P & BARBARA A 141 SOLAR CIRCLE DR LITCHFIELD, IL 62056-0000	11008 8.54378 0040 0.0000	141 SOLAR CIRCLE DR LITCHFIELD, IL 62056-0000 LOT 12 SUNRISE HILLS 9-5-SH-12 S T00 R	0 0 7,140 46,650 53,790 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,990.28 \$0.00 \$0.00 \$0.00 \$1,990.28 \$1,990.28 \$0.00	\$1,990.28 \$0.00 \$0.00 \$0.00 \$1,990.28 \$1,990.28 \$0.00	\$3,980.56 \$0.00 \$0.00 \$0.00 \$3,980.56 \$3,980.56 \$0.00	First Installment 08/30/2013 ELLIS, RICHARD P & BARBARA A Second Installment 09/09/2013 ELLIS, RICHARD P & BARBARA A
10-14-201-015 HARTMANN HARLAN H C/O WELLS FARGO RE-TAX SERV 1 HOME CAMPUS DES MOINES, IA 50328-0001	11008 8.54378 0040 0.0000	147 SOLAR CIRCLE DR LITCHFIELD, IL 62056-0000 LOT 13 SUNRISE HILLS 9-5-SH-13 S T00 R	0 0 5,170 49,870 55,040 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,042.82 \$0.00 \$0.00 \$0.00 \$2,042.82 \$2,042.82 \$0.00	\$2,042.82 \$0.00 \$0.00 \$0.00 \$2,042.82 \$2,042.82 \$0.00	\$4,085.64 \$0.00 \$0.00 \$0.00 \$4,085.64 \$4,085.64 \$0.00	First Installment 07/01/2013 Wells Fargo Real Estate Tax Service, LL Second Installment 08/30/2013 Wells Fargo Real Estate Tax Service, LL

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
10-14-201-016 JACOB, VERNON H 149 SOLAR CIRCLE DR LITCHFIELD, IL 62056-0000	11008 8.54378 0040 0.0000	149 SOLAR CIRCLE DR LITCHFIELD, IL 62056-0000 LOT 14 SUNRISE HILLS 9-5-SH-14 S T00 R	0 0 4,110 35,950 40,060 0	0 6,000 4,000 12,249 0 0					
					Tax Due	\$722.85	\$722.85	\$1,445.70	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	JACOB, VERNON H
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$722.85	\$722.85	\$1,445.70	
					Paid	\$722.85	\$722.85	\$1,445.70	09/09/2013
					Unpaid	\$0.00	\$0.00	\$0.00	JACOB, VERNON H
10-14-201-017 NEVINS, THOMAS 91 SOLAR CIRCLE DR Litchfield, IL 62056-	11008 8.54378 0040 0.0000	91 SOLAR CIRCLE DR LITCHFIELD, IL 62056-0000 LOT 4 & N 1/2 LOT 5 SUNRISE HILLS 9-5-SH-4 S T00 R	0 0 8,260 55,320 63,580 0	0 6,000 0 0 0 0					
					Tax Due	\$2,399.52	\$2,399.52	\$4,799.04	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	NEVINS, THOMAS
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$2,399.52	\$2,399.52	\$4,799.04	
					Paid	\$2,399.52	\$2,399.52	\$4,799.04	09/09/2013
					Unpaid	\$0.00	\$0.00	\$0.00	NEVINS, THOMAS
10-14-201-018 SIPKOSKI, MICHAEL PO BOX 385 MARINE, IL 62061-0000	11008 8.54378 0040 0.0000	99 SOLAR CIRCLE DR LITCHFIELD, IL 62056-0000 LOT 6 & S 1/2 LOT 5 SUNRISE HILLS 9-5-SH-6 S T00 R	0 0 7,450 44,090 51,540 0	0 0 0 0 0 0					
					Tax Due	\$2,152.61	\$2,152.61	\$4,305.22	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	SIPKOSKI, MICHAEL
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$2,152.61	\$2,152.61	\$4,305.22	
					Paid	\$2,152.61	\$2,152.61	\$4,305.22	08/02/2013
					Unpaid	\$0.00	\$0.00	\$0.00	SIPKOSKI, MICHAEL
10-14-201-019 CITY OF LITCHFIELD 120 E RYDER ST Litchfield, IL 62056-	11011 8.54378 0090 18.2300	N 16TH AV LITCHFIELD, IL 62056 N 25 AC W 1/2 NE EX SUNRISE HILLS SUB DOCKET NO 87-68-129 9-5-218 INC 220 S14 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0					
					Tax Due	\$0.00	\$0.00	\$0.00	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	
					Pen. Due	\$0.00	\$0.00	\$0.00	
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$0.00	\$0.00	\$0.00	
					Paid	\$0.00	\$0.00	\$0.00	
					Unpaid	\$0.00	\$0.00	\$0.00	
10-14-202-001 KOEBBE, TERRY E & MARGARET M 2014 BROOK HILL RIDGE DR CHESTERFIELD, MO 63017-0000	11008 8.54378 0040 0.0000	6 SOLAR CIRCLE DR LITCHFIELD, IL 62056-0000 LOT 34 SUNRISE HILLS 9-5-SH-31 S T00 R	0 0 4,490 97,980 102,470 0	0 0 0 0 0 0					
					Tax Due	\$4,280.01	\$4,280.01	\$8,560.02	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	KOEBBE, TERRY E & MARGARET M
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$4,280.01	\$4,280.01	\$8,560.02	
					Paid	\$4,280.01	\$4,280.01	\$8,560.02	09/04/2013
					Unpaid	\$0.00	\$0.00	\$0.00	KOEBBE, TERRY E & MARGARET M
10-14-202-002 JOHNSON, KATHLEEN D TRUSTEE 22 SOLAR CIRCLE Litchfield, IL 62056-	11008 8.54378 0040 0.0000	8 SOLAR CIRCLE DR LITCHFIELD, IL 62056-0000 LOT 33 SUNRISE HILLS 9-5-SH-30A S T00 R	0 0 5,240 22,830 28,070 0	0 0 0 0 0 0					
					Tax Due	\$1,172.21	\$1,172.21	\$2,344.42	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON, KATHLEEN DTRUSTEE
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,172.21	\$1,172.21	\$2,344.42	
					Paid	\$1,172.21	\$1,172.21	\$2,344.42	06/25/2013
					Unpaid	\$0.00	\$0.00	\$0.00	JOHNSON, KATHLEEN DTRUSTEE

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-14-202-003	11008	22 SOLAR CIRCLE DR	0	0	Tax Due	\$1,537.88	\$1,537.88	\$3,075.76	First Installment
JOHNSON, KATHLEEN D TRUST	8.54378	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/02/2013
712 N FRANKLIN	0040	LOT 32 SUNRISE HILLS 9-5-SH-30 S T00 R	5,730	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON KATHLEEN D TRUST
LITCHFIELD, IL 62056-0000	0.0000		31,090	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			36,820	0	Total Due	\$1,537.88	\$1,537.88	\$3,075.76	07/02/2013
			0	0	Paid	\$1,537.88	\$1,537.88	\$3,075.76	JOHNSON KATHLEEN D TRUST
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-14-202-004	11008	36 SOLAR CIRCLE DR	0	0	Tax Due	\$1,452.02	\$1,452.02	\$2,904.04	First Installment
COLLINS, EDWARD J	8.54378	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
36 SOLAR CIRCLE DR	0040	LOTS 30 & 31 SUNRISE HILLS 9-5-SH-29 S	11,440	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	COLLINS, EDWARD J
LITCHFIELD, IL 62056-0000	0.0000	T00 R	33,550	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			44,990	0	Total Due	\$1,452.02	\$1,452.02	\$2,904.04	07/11/2013
			0	0	Paid	\$1,452.02	\$1,452.02	\$2,904.04	COLLINS, EDWARD J
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-14-202-005	11008	38 SOLAR CIRCLE DR	0	0	Tax Due	\$1,053.45	\$1,053.45	\$2,106.90	First Installment
YOUNG, KAREN	8.54378	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2013
1220 SANDBURG DR	0040	LOT 29 SUNRISE HILLS 9-5-SH-28 S T00 R	4,490	0	Pen. Due	\$0.00	\$0.00	\$0.00	YOUNG, KAREN
Bloomington, IL 61704-3692	0.0000		20,730	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			25,220	0	Total Due	\$1,053.45	\$1,053.45	\$2,106.90	07/10/2013
			0	0	Paid	\$1,053.45	\$1,053.45	\$2,106.90	YOUNG, KAREN
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-14-202-006	11008	40 SOLAR CIRCLE DR	0	0	Tax Due	\$2,293.58	\$2,293.58	\$4,587.16	First Installment
CARRICO, LARRY	8.54378	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
10929 PAGE AV	0040	LOT 28 SUNRISE HILLS 9-5-SH-28A S T00	3,630	0	Pen. Due	\$0.00	\$0.00	\$0.00	CARRICO, LARRY
Saint Louis, MO 63132-	0.0000	R	51,280	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			54,910	0	Total Due	\$2,293.58	\$2,293.58	\$4,587.16	09/06/2013
			0	0	Paid	\$2,293.58	\$2,293.58	\$4,587.16	CARRICO, LARRY
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-14-202-007	11008	50 SOLAR CIRCLE DR	0	0	Tax Due	\$1,493.88	\$1,493.88	\$2,987.76	First Installment
H H J J PARTNERSHIP C/O CONSOLIDATE	8.54378	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/18/2013
ELEC & MECH	0040	LOT 27 SUNRISE HILLS 9-5-SH-27 S T00 R	3,140	0	Pen. Due	\$0.00	\$0.00	\$0.00	H H J J PARTNERSHIP C/O CONSOLIE
1432 KINGSLAND BRUCE HUNDELT	0.0000		32,630	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
ST LOUIS, MO 63133-0000			35,770	0	Total Due	\$1,493.88	\$1,493.88	\$2,987.76	09/03/2013
			0	0	Paid	\$1,493.88	\$1,493.88	\$2,987.76	H H J J PARTNERSHIP C/O CONSOLIE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-14-202-008	11008	66 SOLAR CIRCLE DR	0	0	Tax Due	\$2,661.39	\$2,661.39	\$5,322.78	First Installment
HOEHL, RICHARD E & TRACEY L	8.54378	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2013
66 SOLAR CIRCLE DR	0040	LOT 26 SUNRISE HILLS 9-5-SH-26 S T00 R	3,120	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOEHL, RICHARD E & TRACEY L
Litchfield, IL 62056-	0.0000		66,740	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			69,860	0	Total Due	\$2,661.39	\$2,661.39	\$5,322.78	09/05/2013
			0	0	Paid	\$2,661.39	\$2,661.39	\$5,322.78	HOEHL, RICHARD E & TRACEY L
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
10-14-202-009	11008			68 SOLAR CIRCLE DR		0	0	Tax Due	\$1,235.43	\$1,235.43	\$2,470.86	First Installment
BEATTY, DOROTHY J	8.54378			LITCHFIELD, IL 62056-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
224 COUNTRY CLUB VIEW	0040			LOT 25 SUNRISE HILLS 9-5-SH-25 S T00 R		3,650	0	Pen. Due	\$0.00	\$0.00	\$0.00	BEATTY, DOROTHY J
EDWARDSVILLE, IL 62025-0000	0.0000					25,930	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						29,580	0	Total Due	\$1,235.43	\$1,235.43	\$2,470.86	
						0	0	Paid	\$1,235.43	\$1,235.43	\$2,470.86	07/01/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	BEATTY, DOROTHY J
10-14-202-010	11008			72 SOLAR CR		0	0	Tax Due	\$7,204.97	\$7,204.97	\$14,409.94	First Installment
CUNAGIN, BILL B	8.54378			LITCHFIELD, IL 62056-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
72 SOLAR CIRCLE	0040			LOT 24 SUNRISE HILLS 9-5-SH-24 S T00 R		4,190	0	Pen. Due	\$0.00	\$0.00	\$0.00	CUNAGIN, BILL B
LITCHFIELD, IL 62056-0000	0.0000					174,450	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						178,640	0	Total Due	\$7,204.97	\$7,204.97	\$14,409.94	
						0	0	Paid	\$7,204.97	\$7,204.97	\$14,409.94	09/04/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	CUNAGIN, BILL B
10-14-202-011	11008			76 SOLAR CIRCLE DR		0	0	Tax Due	\$1,770.27	\$1,770.27	\$3,540.54	First Installment
MC LEAN, JERRY	8.54378			LITCHFIELD, IL 62056-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
76 SOLAR CIRCLE DR	0040			LOT 23 SUNRISE HILLS 9-5-SH-23 S T00 R		4,690	0	Pen. Due	\$0.00	\$0.00	\$0.00	MC LEAN, JERRY
Litchfield, IL 62056-	0.0000					43,830	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						48,520	0	Total Due	\$1,770.27	\$1,770.27	\$3,540.54	
						0	0	Paid	\$1,770.27	\$1,770.27	\$3,540.54	08/06/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	MC LEAN, JERRY
10-14-202-012	11008			86 SOLAR CIRCLE DR		0	0	Tax Due	\$2,788.69	\$2,788.69	\$5,577.38	First Installment
MC KAY, ROBERT L & L MARILYN	8.54378			LITCHFIELD, IL 62056-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	09/09/2013
86 SOLAR CIRCLE DR	0040			LOT 22 SUNRISE HILLS 9-5-SH-22 S T00 R		5,460	4,000	Pen. Due	\$41.83	\$0.00	\$41.83	MC KAY, ROBERT L & L MARILYN
LITCHFIELD, IL 62056-0000	0.0000					71,530	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						76,990	0	Total Due	\$2,830.52	\$2,788.69	\$5,619.21	
						0	0	Paid	\$2,830.52	\$2,788.69	\$5,619.21	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	MC KAY, ROBERT L & L MARILYN
10-14-202-013	11008			203 SOLAR CIRCLE DR		0	0	Tax Due	\$1,867.67	\$1,867.67	\$3,735.34	First Installment
HYDE, LEE JR & KELLY	8.54378			LITCHFIELD, IL 62056-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
203 SOLAR CIRCLE DR	0040			LOT 21 SUNRISE HILLS 9-5-SH-21 S T00 R		2,750	0	Pen. Due	\$0.00	\$0.00	\$0.00	HYDE, LEE JR & KELLY
LITCHFIELD, IL 62056-0000	0.0000					48,100	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						50,850	0	Total Due	\$1,867.67	\$1,867.67	\$3,735.34	
						0	0	Paid	\$1,867.67	\$1,867.67	\$3,735.34	09/05/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	HYDE, LEE JR & KELLY
10-14-202-014	11008			191 SOLAR CIRCLE DR		0	0	Tax Due	\$1,924.06	\$1,924.06	\$3,848.12	First Installment
HILL, DENNIS & KATHIE TRUSTEES	8.54378			LITCHFIELD, IL 62056-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/09/2013
191 SOLAR CIRCLE DR	0040			LOT 20 SUNRISE HILLS 9-5-SH-20 S T00 R		5,450	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	HILL, DENNIS & KATHIE TRUSTEES
LITCHFIELD, IL 62056-0000	0.0000					50,840	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						56,290	0	Total Due	\$1,924.06	\$1,924.06	\$3,848.12	
						0	0	Paid	\$1,924.06	\$1,924.06	\$3,848.12	08/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	HILL, DENNIS & KATHIE TRUSTEES

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
10-14-202-015	11008			183 SOLAR CIRCLE DR		0	0	Tax Due	\$2,083.40	\$2,083.40	\$4,166.80	First Installment
ZEMAN, CHRISTINE C/O BANK OF	8.54378			LITCHFIELD, IL 62056-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
SPRINGFIELD	0040			LOT 19 SUNRISE HILLS 9-5-SH-19 S T00 R		4,930	0	Pen. Due	\$0.00	\$0.00	\$0.00	BANK OF SPRINGFIELD
2600 STEVENSON DR	0.0000					44,950	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
SPRINGFIELD, IL 62703-0000						49,880	0	Total Due	\$2,083.40	\$2,083.40	\$4,166.80	09/04/2013
						0	0	Paid	\$2,083.40	\$2,083.40	\$4,166.80	YARD, JONATHON & MEREDITH
							0	Unpaid	\$0.00	\$0.00	\$0.00	
10-14-202-016	11008			173 SOLAR CIRCLE DR		0	0	Tax Due	\$1,947.13	\$1,947.13	\$3,894.26	First Installment
WOLFF, KENT & LAURA	8.54378			LITCHFIELD, IL 62056-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
173 SOLAR CIRCLE	0040			LOT 18 SUNRISE HILLS 9-5-SH-18 S T00 R		4,710	0	Pen. Due	\$0.00	\$0.00	\$0.00	WOLFF, KENT & LAURA
Litchfield, IL 62056-	0.0000					48,040	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						52,750	0	Total Due	\$1,947.13	\$1,947.13	\$3,894.26	06/18/2013
						0	0	Paid	\$1,947.13	\$1,947.13	\$3,894.26	WOLFF, KENT & LAURA
							0	Unpaid	\$0.00	\$0.00	\$0.00	
10-14-202-017	11008			171 SOLAR CIRCLE DR		0	0	Tax Due	\$1,887.75	\$1,887.75	\$3,775.50	First Installment
JATCKO, MICHAEL	8.54378			LITCHFIELD, IL 62056-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
171 SOLAR CIRCLE DR	0040			LOT 17 SUNRISE HILLS 9-5-SH-17 S T00 R		3,560	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	JATCKO, MICHAEL
LITCHFIELD, IL 62056-0000	0.0000					51,870	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						55,430	0	Total Due	\$1,887.75	\$1,887.75	\$3,775.50	06/25/2013
						0	0	Paid	\$1,887.75	\$1,887.75	\$3,775.50	JATCKO, MICHAEL
							0	Unpaid	\$0.00	\$0.00	\$0.00	
10-14-202-018	11008			163 SOLAR CR		0	0	Tax Due	\$2,236.34	\$2,236.34	\$4,472.68	First Installment
COVILI, HAROLD	8.54378			LITCHFIELD, IL 62056-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
163 SOLAR CIRCLE	0040			LOT 16 SUNRISE HILLS 9-5-SH-16 S T00 R		4,130	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	COVILI, HAROLD
LITCHFIELD, IL 62056-0000	0.0000					59,640	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						63,770	0	Total Due	\$2,236.34	\$2,236.34	\$4,472.68	07/30/2013
						0	0	Paid	\$2,236.34	\$2,236.34	\$4,472.68	COVILI, HAROLD
							0	Unpaid	\$0.00	\$0.00	\$0.00	
10-14-202-019	11008			157 SOLAR CR		0	0	Tax Due	\$5,046.39	\$5,046.39	\$10,092.78	First Installment
MULLINS, EDWARD & CARLA	8.54378			LITCHFIELD, IL 62056-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2013
157 SOLAR CIRCLE	0040			LOT 15 SUNRISE HILLS 9-5-SH-15 S T00 R		4,740	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	MULLINS, EDWARD & CARLA
LITCHFIELD, IL 62056-0000	0.0000					126,320	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						131,060	0	Total Due	\$5,046.39	\$5,046.39	\$10,092.78	08/27/2013
						0	0	Paid	\$5,046.39	\$5,046.39	\$10,092.78	MULLINS, EDWARD & CARLA
							0	Unpaid	\$0.00	\$0.00	\$0.00	
10-14-226-001	11010			WESTLAKE TR		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CITY OF LITCHFIELD	6.86875			LITCHFIELD, IL 62056		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
120 E RYDER ST	0090			E 1/2 NE & PT W 1/2 NE EX SUNRISE		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Litchfield, IL 62056-	95.0000			HILLS SUB DOCKET NO 87-68-128 9-5-216		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				S14 T09 R5		0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			First	Second	Total		
10-14-251-003 CITY OF LITCHFIELD 120 E RYDER ST Litchfield, IL 62056-	11010 6.86875 0090 35.0000	WESTLAKE TR LITCHFIELD, IL 62056 35 AC TRACT LYG W OF SUNRISE HILLS SUB PT W 1/2 NE DOCKET NO 87-68-129 9-5-217 INC 219 S14 T09 R5	0 0 0 0 0	0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-14-252-001 CITY OF LITCHFIELD 120 E RYDER ST Litchfield, IL 62056-	11008 8.54378 0090 0.0000	WESTLAKE TR Litchfield, IL 62056 TRACT R SUNRISE HILLS SUB S14 T9 R5	0 0 0 0 0	0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-14-301-002 CITY OF LITCHFIELD 120 E RYDER ST Litchfield, IL 62056-	11011 8.54378 0090 30.0000	WESTLAKE TR LITCHFIELD, IL 62056 E PT W 1/2 W 1/2 NE SW & E 1/2 NW SW DOCKET NO 87-68-129 9-5-225 S14 T09 R5	0 0 0 0 0	0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-14-301-007 LAUGHLIN DEBRA A TRUST C/O DEBRA A LAUGHLIN 15136 STRATMEYER TRAIL LITCHFIELD, IL 62056-0000	11010 6.86875 0021 5.0000	15136 STRATMEYER TR LITCHFIELD, IL 62056-0000 S 330' W660' W1/2 NW SW 9-5-227 & 229 & 230 & 227 B S14 T09 R5	150 0 0 0 150 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5.15 \$0.00 \$0.00 \$0.00 \$5.15 \$5.15 \$0.00	\$5.15 \$0.00 \$0.00 \$0.00 \$5.15 \$5.15 \$0.00	\$10.30 \$0.00 \$0.00 \$0.00 \$10.30 \$10.30 \$0.00	First Installment Second Installment
10-14-326-004 CITY OF LITCHFIELD 120 E RYDER ST Litchfield, IL 62056-	11011 8.54378 0090 24.3700	WESTLAKE TR LITCHFIELD, IL 62056 E 3/4 NE SW & E 1/2 SE SW LYG N OF SUBS DOCKET NO 87-68-129 9-5-226 INC 228 S14 T09 R5	0 0 0 0 0	0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-14-327-001 BORKLUND, WILLIAM & CYNTHIA 374 WEST LAKE TRL Litchfield, IL 62056-	11011 8.54378 0040 0.7800	374 WESTLAKE TR LITCHFIELD, IL 62056-0000 LOT 6 WEST LAKE OAKS SUB 9-5-226-1	0 0 4,370 61,170 65,540 0	0 6,000 4,000 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,310.24 \$0.00 \$0.00 \$0.00 \$2,310.24 \$2,310.24 \$0.00	\$2,310.24 \$0.00 \$0.00 \$0.00 \$2,310.24 \$2,310.24 \$0.00	\$4,620.48 \$0.00 \$0.00 \$0.00 \$4,620.48 \$4,620.48 \$0.00	First Installment Second Installment

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-14-327-002 ZINKL, MARK 27821 HACIENDA E BLVD UNIT 221A Bonita Springs, FL 34135-	11011 8.54378 0040 1.0500	372 WESTLAKE TR LITCHFIELD, IL 62056-0000 LOT 5 WEST LAKE OAKS SUB 9-5-226-2	0 0 5,860 104,220 110,080 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$4,341.52 \$0.00 \$0.00 \$0.00 \$4,341.52 \$4,341.52 \$0.00	\$4,341.52 \$0.00 \$0.00 \$0.00 \$4,341.52 \$4,341.52 \$0.00	\$8,683.04 \$0.00 \$0.00 \$0.00 \$8,683.04 \$8,683.04 \$0.00	First Installment 08/09/2013 ZINKL, MARK & ZINKL, MARK Second Installment 09/10/2013 ZINKL, MARK & ZINKL, MARK
10-14-327-003 HARVEY, POLLY A 1605 RUTH PLACE SPRINGFIELD, IL 62704-0000	11011 8.54378 0040 0.7000	370 WESTLAKE TR LITCHFIELD, IL 62056-0000 LOT 4 WEST LAKE OAKS SUB 9-5-226-2	0 0 4,140 33,460 37,600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,570.35 \$0.00 \$0.00 \$0.00 \$1,570.35 \$1,570.35 \$0.00	\$1,570.35 \$0.00 \$0.00 \$0.00 \$1,570.35 \$1,570.35 \$0.00	\$3,140.70 \$0.00 \$0.00 \$0.00 \$3,140.70 \$3,140.70 \$0.00	First Installment 08/13/2013 HARVEY, POLLY A Second Installment 09/10/2013 HARVEY, POLLY A
10-14-327-004 BISHOP, CHARLES G & AMY A 1326 RAINFIELD GARDENS CT O Fallon, IL 62269-	11011 8.54378 0040 1.0500	368 WESTLAKE TR LITCHFIELD, IL 62056-0000 LOT 3 WEST LAKE OAKS SUB 9-5-226-4	0 0 6,880 54,040 60,920 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,544.77 \$0.00 \$0.00 \$0.00 \$2,544.77 \$2,544.77 \$0.00	\$2,544.77 \$0.00 \$0.00 \$0.00 \$2,544.77 \$2,544.77 \$0.00	\$5,089.54 \$0.00 \$0.00 \$0.00 \$5,089.54 \$5,089.54 \$0.00	First Installment 08/02/2013 BISHOP, CHARLES G & AMY A Second Installment 09/03/2013 BISHOP, CHARLES G & AMY A
10-14-327-005 DE CLUE, JIM & MARY ELLEN 366 WEST LAKE TRL LITCHFIELD, IL 62056-	11011 8.54378 0040 1.1900	366 WESTLAKE TR LITCHFIELD, IL 62056-0000 LOT 2 WEST LAKE OAKS SUB 9-5-226-5	0 0 7,400 85,850 93,250 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,467.92 \$0.00 \$0.00 \$0.00 \$3,467.92 \$3,467.92 \$0.00	\$3,467.92 \$0.00 \$0.00 \$0.00 \$3,467.92 \$3,467.92 \$0.00	\$6,935.84 \$0.00 \$0.00 \$0.00 \$6,935.84 \$6,935.84 \$0.00	First Installment 07/15/2013 DE CLUE, JIM & MARY ELLEN Second Installment 08/05/2013 DE CLUE, JIM & MARY ELLEN
10-14-351-003 GERDES, HENRY M 3417 N 15TH AVE LITCHFIELD, IL 62056-0000	11010 6.86875 0040 2.0000	3417 N 15TH AV LITCHFIELD, IL 62056-0000 PT W 1/2 SW SW 334 FT X 260 FT 9-5-232A S14 T09 R5	0 0 3,090 21,130 24,220 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$607.20 \$0.00 \$0.00 \$0.00 \$607.20 \$607.20 \$0.00	\$607.20 \$0.00 \$9.11 \$44.00 \$660.31 \$660.31 \$0.00	\$1,214.40 \$0.00 \$9.11 \$44.00 \$1,267.51 \$1,267.51 \$0.00	First Installment 08/30/2013 GERDES, HENRY M Second Installment Sold at Tax Sale 10/28/2013
10-14-351-005 OSBORNE, PAUL D & MICHELLE D 3415 N 15TH AVE LITCHFIELD, IL 62056-0000	11010 6.86875 0011 18.0000	3415 N 15TH AV LITCHFIELD, IL 62056-0000 W 1/2 SW SW (EX S334' W260') 9-5-232 & 233 S14 T09 R5	40 0 2,470 81,410 83,920 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,612.19 \$0.00 \$0.00 \$0.00 \$2,612.19 \$2,612.19 \$0.00	\$2,612.19 \$0.00 \$0.00 \$0.00 \$2,612.19 \$2,612.19 \$0.00	\$5,224.38 \$0.00 \$0.00 \$0.00 \$5,224.38 \$5,224.38 \$0.00	First Installment 08/06/2013 OSBORNE, PAUL D & MICHELLE D Second Installment 09/04/2013 OSBORNE, PAUL D & MICHELLE D

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
10-14-351-006 DELANEY, DANIEL M & BARBARA C 147 W LAKE TRL Litchfield, IL 62056-	11010 6.86875 0011	147 WESTLAKE TR LITCHFIELD, IL 62056-0000 W1/2 SE SW & E1/2 SW SW (EX PT BEG SE COR W1/2 SE SW N170.55', W282.33', S170.56', E TO POB) 9-5-234 & 231 S14 T09 R5	160 0 2,470 83,560 86,190 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,688.43 \$0.00 \$0.00 \$0.00 \$2,688.43 \$2,688.43 \$0.00	\$2,688.43 \$0.00 \$0.00 \$0.00 \$2,688.43 \$2,688.43 \$0.00	\$5,376.86 \$0.00 \$0.00 \$0.00 \$5,376.86 \$5,376.86 \$0.00	First Installment 08/30/2013 DELANEY, DANIEL M & BARBARA C Second Installment 09/09/2013 DELANEY, DANIEL M & BARBARA C
10-14-376-006 HICK, RYAN 38 PINWOOD RD Litchfield, IL 62056-	11010 6.86875 0030	LOT 34 STAGECOACH JUNCTION 2ND ADD 9-5-SJ34 S T00 R	0 0 5,190 0 5,190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$174.13 \$0.00 \$0.00 \$0.00 \$174.13 \$174.13 \$0.00	\$174.13 \$0.00 \$0.00 \$0.00 \$174.13 \$174.13 \$0.00	\$348.26 \$0.00 \$0.00 \$0.00 \$348.26 \$348.26 \$0.00	First Installment 07/03/2013 HICKS, RYAN Second Installment 08/12/2013 HICK, RYAN
10-14-376-007 HICKS, RYAN 38 PINWOOD RD Litchfield, IL 62056-	11010 6.86875 0030	LOT 33 STAGECOACH JUNCTION 2ND ADD 9-5-SJ33 S T00 R	0 0 5,190 0 5,190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$174.13 \$0.00 \$0.00 \$0.00 \$174.13 \$174.13 \$0.00	\$174.13 \$0.00 \$0.00 \$0.00 \$174.13 \$174.13 \$0.00	\$348.26 \$0.00 \$0.00 \$0.00 \$348.26 \$348.26 \$0.00	First Installment 07/03/2013 HICKS, RYAN Second Installment 08/12/2013 HICK, RYAN
10-14-376-008 HOLTSCHULTE, JOSEPH K & MICHELLE A 277 WESTLAKE TR Litchfield, IL 62056-	11010 6.86875 0040	277 W LAKE TR LITCHFIELD, IL 62056-0000 LOT 32 STAGECOACH JUNCTION 2ND ADD 9-5-SJ-32	0 0 5,190 68,070 73,260 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,253.64 \$0.00 \$0.00 \$0.00 \$2,253.64 \$2,253.64 \$0.00	\$2,253.64 \$0.00 \$0.00 \$0.00 \$2,253.64 \$2,253.64 \$0.00	\$4,507.28 \$0.00 \$0.00 \$0.00 \$4,507.28 \$4,507.28 \$0.00	First Installment 07/29/2013 HOLTSCHULTE, JOSEPH K & MICHELI Second Installment 08/08/2013 HOLTSCHULTE, JOSEPH K & MICHELI
10-14-376-009 DONA, JOHN & JUDY SPENCER 259 WEST LAKE TR LITCHFIELD, IL 62056-0000	11010 6.86875 0040	259 W LAKE TR LITCHFIELD, IL 62056-0000 LOT 31 STAGECOACH JUNCTION 2ND ADD 9-5-SJ-31	0 0 5,190 61,900 67,090 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,046.55 \$0.00 \$0.00 \$0.00 \$2,046.55 \$2,046.55 \$0.00	\$2,046.55 \$0.00 \$0.00 \$0.00 \$2,046.55 \$2,046.55 \$0.00	\$4,093.10 \$0.00 \$0.00 \$0.00 \$4,093.10 \$4,093.10 \$0.00	First Installment 08/08/2013 DONA, JOHN & JUDY SPENCER Second Installment 09/09/2013 DONA, JOHN & JUDY SPENCER
10-14-376-010 PATEL, MANOJ & ANJANI 1010 E COLUMBIAN BLVD N Litchfield, IL 62056-	11010 6.86875 0040	255 W LAKE TR LITCHFIELD, IL 62056-0000 LOT 30 STAGECOACH JUNCTION 2ND ADD 9-5-SJ-30	0 0 5,190 73,250 78,440 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,427.76 \$0.00 \$0.00 \$0.00 \$2,427.76 \$2,427.76 \$0.00	\$2,427.76 \$0.00 \$0.00 \$0.00 \$2,427.76 \$2,427.76 \$0.00	\$4,855.52 \$0.00 \$0.00 \$0.00 \$4,855.52 \$4,855.52 \$0.00	First Installment 08/08/2013 PATEL, MANOJ & ANJANI Second Installment 08/08/2013 PATEL, MANOJ & ANJANI

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information
			Farm Bldg	Owner Occ.	First	Second	Total	
			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
	Acres			Vet Freeze				
10-14-378-003 TAYLOR, DAVID G & MARY BETH 260 W LAKE TR Litchfield, IL 62056-	11011 8.54378 0040 0.0000	260 W LAKE TR LITCHFIELD, IL 62056-0000 LOT 8 STAGECOACH JUNCTION 9-5-SJ-8 S T00 R	0 0 4,540 62,210 66,750 0	0 6,000 4,000 0 0 0				
					Tax Due	\$2,360.65	\$2,360.65	\$4,721.30
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$2,360.65	\$2,360.65	\$4,721.30
					Paid	\$2,360.65	\$2,360.65	\$4,721.30
					Unpaid	\$0.00	\$0.00	\$0.00
								First Installment
								08/30/2013
								TAYLOR, DAVID G & MARY BETH
								Second Installment
								09/09/2013
								TAYLOR, DAVID G & MARY BETH
10-14-401-002 CITY OF LITCHFIELD 120 E RYDER ST Litchfield, IL 62056-	11011 8.54378 0090 113.8900	WESTLAKE TR LITCHFIELD, IL 62056 PT NE SE & W 1/2 SE EX STAGECOACH JUNCTION DOCKET NO 87-68-128 9-5-235 S14 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0				
					Tax Due	\$0.00	\$0.00	\$0.00
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$0.00	\$0.00	\$0.00
					Paid	\$0.00	\$0.00	\$0.00
					Unpaid	\$0.00	\$0.00	\$0.00
								Second Installment
10-14-451-001 DEAN, SHARON L 304 WESTLAKE TRAIL LITCHFIELD, IL 62056-0000	11011 8.54378 0040 0.0000	304 WESTLAKE TR LITCHFIELD, IL 62056-0000 LOT 3 STAGECOACH JUNCTION 9-5-SJ-3 S T00 R	0 0 8,160 41,280 49,440 0	0 6,000 4,000 0 0 0				
					Tax Due	\$1,637.85	\$1,637.85	\$3,275.70
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$1,637.85	\$1,637.85	\$3,275.70
					Paid	\$1,637.85	\$1,637.85	\$3,275.70
					Unpaid	\$0.00	\$0.00	\$0.00
								First Installment
								07/15/2013
								DEAN, SHARON L
								Second Installment
								07/15/2013
								DEAN, SHARON L
10-14-451-004 FURMAN, MICHAEL P 300 W LAKE TRAIL LITCHFIELD, IL 62056-0000	11011 8.54378 0040 0.0000	300 W LAKE TR LITCHFIELD, IL 62056-0000 LOT 4 & 5 STAGECOACH JUNCTION 9-5-SJ-5 & SJ-4	0 0 9,330 77,590 86,920 0	0 6,000 0 0 0 0				
					Tax Due	\$3,373.94	\$3,373.94	\$6,747.88
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$3,373.94	\$3,373.94	\$6,747.88
					Paid	\$3,373.94	\$3,373.94	\$6,747.88
					Unpaid	\$0.00	\$0.00	\$0.00
								First Installment
								08/08/2013
								FURMAN, MICHAEL P
								Second Installment
								08/08/2013
								FURMAN, MICHAEL P
10-14-452-001 MC KENNEDY, DAVID A 244 WESTLAKE TR Litchfield, IL 62056-	11011 8.54378 0040 0.0000	244 WESTLAKE TR LITCHFIELD, IL 62056-0000 LOT 9 STAGECOACH JUNCTION 9-5-SJ-9 S T00 R	0 0 6,610 33,710 40,320 0	0 6,000 4,000 0 0 0				
					Tax Due	\$1,256.79	\$1,256.79	\$2,513.58
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$18.85	\$18.85
					Cost Due	\$0.00	\$10.00	\$10.00
					Total Due	\$1,256.79	\$1,285.64	\$2,542.43
					Paid	\$1,256.79	\$1,285.64	\$2,542.43
					Unpaid	\$0.00	\$0.00	\$0.00
								First Installment
								07/31/2013
								MC KENNEDY, DAVID A
								Second Installment
								10/04/2013
								MC KENNEDY, DAVID A
10-14-452-002 WILMAN, CHARLENE 3513 ADROIT COURT FLORISSANT, MO 63034-0000	11011 8.54378 0040 0.0000	242 WESTLAKE TR LITCHFIELD, IL 62056-0000 LOT 10 STAGECOACH JUNCTION 9-5-SJ-10 S T00 R	0 0 6,680 24,850 31,530 0	0 0 0 0 0 0				
					Tax Due	\$1,317.03	\$1,317.03	\$2,634.06
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$1,317.03	\$1,317.03	\$2,634.06
					Paid	\$1,317.03	\$1,317.03	\$2,634.06
					Unpaid	\$0.00	\$0.00	\$0.00
								First Installment
								08/06/2013
								WILMAN, CHARLENE
								Second Installment
								09/05/2013
								WILMAN, CHARLENE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze			First	Second	Total		
10-14-476-003 CITY OF LITCHFIELD 120 E RYDER ST Litchfield, IL 62056-	11011 8.54378 0090 40.0000	WESTLAKE TR LITCHFIELD, IL 62056 SE SE DOCKET NO 87-68-129 9-5-236 INC 237 S14 T09 R5	0 0 0 0 0	0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-15-100-001 STATE OF ILLINOIS N 16TH AVE Litchfield, IL 62056-	11010 6.86875 0090 13.6300	I 55 HWY LITCHFIELD, IL 62056 13 63/100 AC PT W 1/2 9-5-243 S15 T09 R5	0 0 0 0 0	0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-15-100-002 NORTH LITCHFIELD TOWNSHIP 256 N 13TH AV LITCHFIELD, IL 62056-0000	11010 6.86875 0090 1.0000	E FRONTAGE RD LITCHFIELD, IL 62056 1 AC NW COR 9-5-248 S15 T09 R5	0 0 0 0 0	0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-15-100-003 NORTH LITCHFIELD TOWNSHIP 256 N 13TH AV Litchfield, IL 62056-	11010 6.86875 0090 2.3700	E FRONTAGE RD LITCHFIELD, IL 62056 N 237/100 AC PT W1/2 NW NW S15 T9 R5	0 0 0 0 0	0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-15-100-007 WOLFF, MARION & ANITA 1905 N MONROE LITCHFIELD, IL 62056-0000	11010 6.86875 0021 37.5000	1905 N MONROE LITCHFIELD, IL 62056-0000 PT NW 9-5-246 S15 T09 R5	5,650 0 0 0 5,650 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$194.04 \$0.00 \$0.00 \$0.00 \$194.04 \$194.04 \$0.00	\$194.04 \$0.00 \$0.00 \$0.00 \$194.04 \$194.04 \$0.00	\$388.08 \$0.00 \$0.00 \$0.00 \$388.08 \$388.08 \$0.00	First Installment Second Installment
10-15-100-011 FREY, TERRY 15375 HARRISON TRL Litchfield, IL 62056-	11010 6.86875 0040 0.0000	15375 HARRISON TR LITCHFIELD, IL 62056-0000 PT NW-BEG 1379' N & 660' E SW COR N 205' W 251.5' SR TO POB 9-5-245-1 S15 T09 R5	0 0 2,910 39,470 42,380 0	0 6,000 4,000 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,079.77 \$0.00 \$0.00 \$0.00 \$1,079.77 \$1,079.77 \$0.00	\$1,079.77 \$0.00 \$0.00 \$0.00 \$1,079.77 \$1,079.77 \$0.00	\$2,159.54 \$0.00 \$0.00 \$0.00 \$2,159.54 \$2,159.54 \$0.00	First Installment Second Installment

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-15-100-012 SCHMIDT, VERNON H 2367 N 15TH AV LITCHFIELD, IL 62056-0000	11010 6.86875 0021 19.4100	2367 N 15TH AV LITCHFIELD, IL 62056-0000 PT NW-BEG SW COR E 660' N 1379' NW TO SE LN RR SW TO W LN S 684.5' TO POB 9-5-245 S15 T09 R5	2,620 0 0 0 2,620 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$89.98 \$0.00 \$0.00 \$0.00 \$89.98 \$89.98 \$0.00	\$89.98 \$0.00 \$0.00 \$0.00 \$89.98 \$89.98 \$0.00	\$179.96 \$0.00 \$0.00 \$0.00 \$179.96 \$179.96 \$0.00	First Installment 08/30/2013 SCHMIDT, VERNON H Second Installment 09/09/2013 SCHMIDT, VERNON H
10-15-100-013 SCHMIDT, VERNON 2367 N 15TH AV Litchfield, IL 62056-	11010 6.86875 0021 78.3500	HARRISON TR LITCHFIELD, IL 62056 ALL THAT PT NW 1/4 LYG E HARRISON TR S15 T9 R5	10,980 0 0 0 10,980 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$377.10 \$0.00 \$0.00 \$0.00 \$377.10 \$377.10 \$0.00	\$377.10 \$0.00 \$0.00 \$0.00 \$377.10 \$377.10 \$0.00	\$754.20 \$0.00 \$0.00 \$0.00 \$754.20 \$754.20 \$0.00	First Installment 08/30/2013 SCHMIDT, VERNON Second Installment 09/09/2013 SCHMIDT, VERNON
10-15-100-014 SCHMIDT, SCOTT L & SHELLY J 15322 HARRISON TRAIL LITCHFIELD, IL 62056-0000	11010 6.86875 0040 1.9000	15322 HARRISON TR LITCHFIELD, IL 62056 COM NE COR W1980' S1565' TO POB TH E90' N29' E20' S29' E190' S250' W300' N250' TO POB S15 T9 R5	0 0 4,720 63,710 68,430 0	7,170 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,851.13 \$0.00 \$0.00 \$0.00 \$1,851.13 \$1,851.13 \$0.00	\$1,851.13 \$0.00 \$0.00 \$0.00 \$1,851.13 \$1,851.13 \$0.00	\$3,702.26 \$0.00 \$0.00 \$0.00 \$3,702.26 \$3,702.26 \$0.00	First Installment 08/30/2013 SCHMIDT, SCOTT L & SHELLY J Second Installment 09/09/2013 SCHMIDT, SCOTT L & SHELLY J
10-15-200-001 BOWLES, BRADLEY J & MARY E 4023 N 16TH AVE LITCHFIELD, IL 62056-0000	11010 6.86875 0021 40.0000	4023 N 16TH AV LITCHFIELD, IL 62056-0000 NW NE 9-5-239 S15 T09 R5	6,460 0 0 0 6,460 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$221.86 \$0.00 \$0.00 \$0.00 \$221.86 \$221.86 \$0.00	\$221.86 \$0.00 \$0.00 \$0.00 \$221.86 \$221.86 \$0.00	\$443.72 \$0.00 \$0.00 \$0.00 \$443.72 \$443.72 \$0.00	First Installment 08/30/2013 BOWLES, BRADLEY J & MARY E Second Installment 08/30/2013 BOWLES, BRADLEY J & MARY E
10-15-200-006 BECKHAM, MARLA JAN 3348 N 16TH AVE LITCHFIELD, IL 62056-0000	11010 6.86875 0011 2.4000	3348 N 16TH AV LITCHFIELD, IL 62056-0000 PT NE NE 9-5-238A S15 T09 R5	10 2,325 2,470 12,340 17,145 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$371.77 \$0.00 \$0.00 \$0.00 \$371.77 \$371.77 \$0.00	\$371.77 \$0.00 \$0.00 \$0.00 \$371.77 \$371.77 \$0.00	\$743.54 \$0.00 \$0.00 \$0.00 \$743.54 \$743.54 \$0.00	First Installment 08/12/2013 BECKHAM, MARLA JAN Second Installment 09/04/2013 BECKHAM, MARLA JAN
10-15-200-007 STRATMEYER, MICHAEL E 679 AIRPORT TRAIL LITCHFIELD, IL 62056-0000	11010 6.86875 0021 37.6000	679 AIRPORT TR LITCHFIELD, IL 62056-0000 PT NE NE 9-5-238 S15 T09 R5	4,450 0 0 0 4,450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$152.83 \$0.00 \$0.00 \$0.00 \$152.83 \$152.83 \$0.00	\$152.83 \$0.00 \$0.00 \$0.00 \$152.83 \$152.83 \$0.00	\$305.66 \$0.00 \$0.00 \$0.00 \$305.66 \$305.66 \$0.00	First Installment 07/30/2013 STRATMEYER, MICHAEL E Second Installment 07/30/2013 STRATMEYER, MICHAEL E

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-15-200-009 BOWLES, BRADLEY J & MARY E 4023 N 16TH AVE LITCHFIELD, IL 62056-0000	11010 6.86875 0021 40.0000	3165 N 16TH AV LITCHFIELD, IL 62056-0000 SW NE 9-5-240 S15 T09 R5	6,060 0 0 0 6,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$208.13 \$0.00 \$0.00 \$0.00 \$208.13 \$208.13 \$0.00	\$208.13 \$0.00 \$0.00 \$0.00 \$208.13 \$208.13 \$0.00	\$416.26 \$0.00 \$0.00 \$0.00 \$416.26 \$416.26 \$0.00	First Installment 08/30/2013 BOWLES, BRADLEY J & MARY E Second Installment 08/30/2013 BOWLES, BRADLEY J & MARY E
10-15-200-010 BANOVIC, EDWARD J TRUSTEE 17086 E FRONTAGE RD Litchfield, IL 62056-	11010 6.86875 0021 40.0000	26 RIDGE DR LITCHFIELD, IL 62056-0000 SE NE 9-5-240 INC 241 & 242 S15 T09 R5	4,980 0 0 0 4,980 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$171.03 \$0.00 \$0.00 \$0.00 \$171.03 \$171.03 \$0.00	\$171.03 \$0.00 \$0.00 \$0.00 \$171.03 \$171.03 \$0.00	\$342.06 \$0.00 \$0.00 \$0.00 \$342.06 \$342.06 \$0.00	First Installment 08/08/2013 HONEY BEND HEREFORDS LLC C/O E Second Installment 08/08/2013 HONEY BEND HEREFORDS LLC C/O E
10-15-300-005 WOLFF, MARION & ANITA 1905 N MONROE LITCHFIELD, IL 62056-0000	11010 6.86875 0021 10.0000	1905 N MONROE LITCHFIELD, IL 62056-0000 SW SW SW 9-5-255 S15 T09 R5	1,310 0 0 0 1,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$44.99 \$0.00 \$0.00 \$0.00 \$44.99 \$44.99 \$0.00	\$44.99 \$0.00 \$0.00 \$0.00 \$44.99 \$44.99 \$0.00	\$89.98 \$0.00 \$0.00 \$0.00 \$89.98 \$89.98 \$0.00	First Installment 07/31/2013 WOLFF, MARION & ANITA Second Installment 09/05/2013 WOLFF, MARION & ANITA
10-15-300-006 WOLFF, MARION & ANITA 1905 N MONROE LITCHFIELD, IL 62056-0000	11010 6.86875 0011 40.0000	3089 N 15TH AV LITCHFIELD, IL 62056-0000 E 1/2 W 1/2 SW 9-5-251 S15 T09 R5	780 2,345 2,470 13,110 18,705 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$630.73 \$0.00 \$0.00 \$0.00 \$630.73 \$630.73 \$0.00	\$630.73 \$0.00 \$0.00 \$0.00 \$630.73 \$630.73 \$0.00	\$1,261.46 \$0.00 \$0.00 \$0.00 \$1,261.46 \$1,261.46 \$0.00	First Installment 07/31/2013 WOLFF, MARION & ANITA Second Installment 09/05/2013 WOLFF, MARION & ANITA
10-15-300-012 WOLFF, MARION & ANITA 1905 N MONROE LITCHFIELD, IL 62056-0000	11010 6.86875 0011 78.1700	1905 N MONROE LITCHFIELD, IL 62056-0000 E 1/2 SW (EX BEG 2497.17' SE & 105.01' N SW NW 281.81', NE 269.82', NE 256.57', S 353.48 TO POB) 9-5-250 S15 T09 R5	9,140 5,613 0 0 14,753 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$506.68 \$0.00 \$0.00 \$0.00 \$506.68 \$506.68 \$0.00	\$506.68 \$0.00 \$0.00 \$0.00 \$506.68 \$506.68 \$0.00	\$1,013.36 \$0.00 \$0.00 \$0.00 \$1,013.36 \$1,013.36 \$0.00	First Installment 07/31/2013 WOLFF, MARION & ANITA Second Installment 09/05/2013 WOLFF, MARION & ANITA
10-15-300-013 WOLFF, MARTIN L 3153 N 15TH AV Litchfield, IL 62056-	11010 6.86875 0040 1.8300	3153 N 15TH AV LITCHFIELD, IL 62056-0000 PT E 1/2 SW-BEG 2497.17' SE & 105.01' N SW COR SW, NW 281.81', NE 269.82', NE 256.57', S 353.48' TO POB 9-5-250-1 S15 T09 R5	0 0 2,470 26,310 28,780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$966.44 \$0.00 \$0.00 \$0.00 \$966.44 \$966.44 \$0.00	\$966.44 \$0.00 \$0.00 \$0.00 \$966.44 \$966.44 \$0.00	\$1,932.88 \$0.00 \$0.00 \$0.00 \$1,932.88 \$1,932.88 \$0.00	First Installment 08/02/2013 WOLFF OIL INC Second Installment 08/02/2013 WOLFF OIL INC

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-15-300-014 MEYERS, HAROLD WILLIAM JR 15248 HARRISON TRAIL LITCHFIELD, IL 62056-0000	11010 6.86875 0011 0.9500	15248 HARRISON TR LITCHFIELD, IL 62056-0000 PT 1/2 W1/2 W1/2 SW1/4 SEC15 COM NW COR E482' TO POB E53' S282.75 W58' N282.54' TO POB S15 T09 R5	30 12,360 2,470 45,840 60,700 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,841.86 \$0.00 \$0.00 \$0.00 \$1,841.86 \$1,841.86 \$0.00	\$1,841.86 \$0.00 \$0.00 \$0.00 \$1,841.86 \$1,841.86 \$0.00	\$3,683.72 \$0.00 \$0.00 \$0.00 \$3,683.72 \$3,683.72 \$0.00	First Installment 08/06/2013 MEYERS, HAROLD WILLIAM JR Second Installment 09/05/2013 MEYERS, HAROLD WJR
10-15-300-015 SCHMIDT, VERNON H 2367 N 15TH AV LITCHFIELD, IL 62056-0000	11010 6.86875 0021 28.7800	2367 N 15TH AV LITCHFIELD, IL 62056-0000 W1/2 W1/2 SW1/4 (ES S 660' & EX COM NW COR SW1/4 E482' TO POB E53' W282.75' W58' N282.54' TO POB S15 T09 R5	4,190 0 0 0 4,190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$143.90 \$0.00 \$0.00 \$0.00 \$143.90 \$143.90 \$0.00	\$143.90 \$0.00 \$0.00 \$0.00 \$143.90 \$143.90 \$0.00	\$287.80 \$0.00 \$0.00 \$0.00 \$287.80 \$287.80 \$0.00	First Installment 08/30/2013 SCHMIDT, VERNON H Second Installment 09/09/2013 SCHMIDT, VERNON H
10-15-400-007 NEUHAUS, TODD A 15064 STRATMEYER TRAIL LITCHFIELD, IL 62056-0000	11010 6.86875 0040 1.0000	15064 STRATMEYER TR LITCHFIELD, IL 62056-0000 PT SE SE 9-5-261A S15 T09 R5	0 0 2,590 35,650 38,240 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,078.05 \$0.00 \$0.00 \$0.00 \$1,078.05 \$1,078.05 \$0.00	\$1,078.05 \$0.00 \$0.00 \$0.00 \$1,078.05 \$1,078.05 \$0.00	\$2,156.10 \$0.00 \$0.00 \$0.00 \$2,156.10 \$2,156.10 \$0.00	First Installment 07/31/2013 NEUHAUS, TODD A Second Installment 07/31/2013 NEUHAUS, TODD A
10-15-400-013 CAVENY, JOE & LORI 15082 STRATMEYER TRAIL LITCHFIELD, IL 62056-0000	11010 6.86875 0040 2.0000	15082 STRATMEYER TR LITCHFIELD, IL 62056-0000 N 224 FT S 337 FT W 384 FT N 15 AC SE SE 9-5-261 S15 T09 R5	0 0 5,190 38,420 43,610 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,258.01 \$0.00 \$0.00 \$0.00 \$1,258.01 \$1,258.01 \$0.00	\$1,258.01 \$0.00 \$0.00 \$0.00 \$1,258.01 \$1,258.01 \$0.00	\$2,516.02 \$0.00 \$0.00 \$0.00 \$2,516.02 \$2,516.02 \$0.00	First Installment 08/02/2013 CAVENY, JOE & LORI Second Installment 08/13/2013 CAVENY, JOE & LORI
10-15-400-014 LAUGHLIN, DEBRA A 15136 STRATMEYER TRAIL LITCHFIELD, IL 62056-0000	11010 6.86875 0021 12.0000	15136 STRATMEYER TR LITCHFIELD, IL 62056-0000 N 15 AC SE SE EX S 337 FT W 384 FT 9-5-261B S15 T09 R5	1,050 0 0 0 1,050 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.06 \$0.00 \$0.00 \$0.00 \$36.06 \$36.06 \$0.00	\$36.06 \$0.00 \$0.00 \$0.00 \$36.06 \$36.06 \$0.00	\$72.12 \$0.00 \$0.00 \$0.00 \$72.12 \$72.12 \$0.00	First Installment 08/02/2013 LAUGHLIN DEBRA A TRUST C/O DEBF Second Installment 08/02/2013 LAUGHLIN DEBRA A TRUST C/O DEBF
10-15-400-018 MC NEAL, GARY JOE 15182 STRATMEYER TRAIL LITCHFIELD, IL 62056-0000	11010 6.86875 0011 15.0000	15182 STRATMEYER TR LITCHFIELD, IL 62056-0000 N 495 FT NE SE 9-5-257 INC 259 S15 T09 R5	750 0 2,470 21,260 24,480 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$479.44 \$0.00 \$0.00 \$0.00 \$479.44 \$479.44 \$0.00	\$479.44 \$0.00 \$0.00 \$0.00 \$479.44 \$479.44 \$0.00	\$958.88 \$0.00 \$0.00 \$0.00 \$958.88 \$958.88 \$0.00	First Installment 07/30/2013 MC NEAL, GARY JOE Second Installment 07/30/2013 MC NEAL, GARY JOE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-15-400-019 MC NEAL, GARY JOE 15182 STRATMEYER TRAIL LITCHFIELD, IL 62056-0000	11010 6.86875 0021 5.0000	15182 STRATMEYER TR LITCHFIELD, IL 62056-0000 S 495 FT N 990 FT E 429 FT NE SE 9-5-259-1 INC 257-1 S15 T09 R5	150 0 0 0 150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5.15 \$0.00 \$0.00 \$0.00 \$5.15 \$5.15 \$0.00	\$5.15 \$0.00 \$0.00 \$0.00 \$5.15 \$5.15 \$0.00	\$10.30 \$0.00 \$0.00 \$0.00 \$10.30 \$10.30 \$0.00	First Installment 07/30/2013 MC NEAL, GARY JOE Second Installment 07/30/2013 MC NEAL, GARY JOE
10-15-400-020 BECK, RONALD D 3413 N 15TH AVE LITCHFIELD, IL 62056-0000	11010 6.86875 0021 15.0000	3413 N 15TH AV LITCHFIELD, IL 62056-0000 W 15 AC S 25 AC SE SE 9-5-262 S15 T09 R5	1,550 0 0 0 1,550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$53.24 \$0.00 \$0.00 \$0.00 \$53.24 \$53.24 \$0.00	\$53.24 \$0.00 \$0.00 \$0.00 \$53.24 \$53.24 \$0.00	\$106.48 \$0.00 \$0.00 \$0.00 \$106.48 \$106.48 \$0.00	First Installment 07/30/2013 BECK, RONALD D Second Installment 07/30/2013 BECK, RONALD D
10-15-400-024 LAUGHLIN DEBRA A TRUST C/O DEBRA A LAUGHLIN 15136 STRATMEYER TRAIL LITCHFIELD, IL 62056-0000	11010 6.86875 0030 1.8100	15136 STRATMEYER TR LITCHFIELD, IL 62056-0000 PT NE SE 9-5-256-1 S15 T09 R5	0 0 2,960 0 2,960 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$99.26 \$0.00 \$0.00 \$0.00 \$99.26 \$99.26 \$0.00	\$99.26 \$0.00 \$0.00 \$0.00 \$99.26 \$99.26 \$0.00	\$198.52 \$0.00 \$0.00 \$0.00 \$198.52 \$198.52 \$0.00	First Installment 08/02/2013 LAUGHLIN DEBRA A TRUST C/O DEBF Second Installment 08/02/2013 LAUGHLIN DEBRA A TRUST C/O DEBF
10-15-400-025 LAUGHLIN DEBRA A TRUST C/O DEBRA A LAUGHLIN 15136 STRATMEYER TRAIL LITCHFIELD, IL 62056-0000	11010 6.86875 0021 14.6600	15136 STRATMEYER TR LITCHFIELD, IL 62056-0000 S 825 FT NE SE EX 3 53/100 AC & OTHER PT PLEASANT RIDGE SUB 9-5-256 S15 T09 R5	680 0 0 0 680 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$23.36 \$0.00 \$0.00 \$0.00 \$23.36 \$23.36 \$0.00	\$23.36 \$0.00 \$0.00 \$0.00 \$23.36 \$23.36 \$0.00	\$46.72 \$0.00 \$0.00 \$0.00 \$46.72 \$46.72 \$0.00	First Installment 08/02/2013 LAUGHLIN DEBRA A TRUST C/O DEBF Second Installment 08/02/2013 LAUGHLIN DEBRA A TRUST C/O DEBF
10-15-400-026 BRUHN, DALE E & CAROL J 3247 N 15TH AVE LITCHFIELD, IL 62056-0000	11010 6.86875 0040 0.8800	3247 N 15TH AV LITCHFIELD, IL 62056-0000 PT W 1/2 SE .88 ACRE 9-5-258 INC 259A S15 T09 R5	0 0 2,470 66,590 69,060 0	2,070 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,906.08 \$0.00 \$0.00 \$0.00 \$1,906.08 \$1,906.08 \$0.00	\$1,906.08 \$0.00 \$0.00 \$0.00 \$1,906.08 \$1,906.08 \$0.00	\$3,812.16 \$0.00 \$0.00 \$0.00 \$3,812.16 \$3,812.16 \$0.00	First Installment 08/30/2013 BRUHN, DALE E & CAROL J Second Installment 09/09/2013 BRUHN, DALE E & CAROL J
10-15-400-028 BANOVIC, EDWARD J TRUSTEE 17086 E FRONTAGE RD Litchfield, IL 62056-	11010 6.86875 0021 40.0000	26 RIDGE DR LITCHFIELD, IL 62056-0000 NW SE 9-5-258-2 S15 T09 R5	5,410 0 0 0 5,410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$185.80 \$0.00 \$0.00 \$0.00 \$185.80 \$185.80 \$0.00	\$185.80 \$0.00 \$0.00 \$0.00 \$185.80 \$185.80 \$0.00	\$371.60 \$0.00 \$0.00 \$0.00 \$371.60 \$371.60 \$0.00	First Installment 08/08/2013 HONEY BEND HEREFORDS LLC C/O E Second Installment 08/08/2013 HONEY BEND HEREFORDS LLC C/O E

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-15-400-033	11010	679 AIRPORT RD	4,030	0	Tax Due	\$215.96	\$215.96	\$431.92	First Installment
STRATMEYER, MICHAEL E & DIANE M	6.86875	LITCHFIELD, IL 62056-0000	2,258	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
679 AIRPORT RD	0011	PT SW SE 9-5-258-3 S15 T9 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	STRATMEYER, MICHAEL E & DIANE M
LITCHFIELD, IL 62056-0000	29.4900		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,288	0	Total Due	\$215.96	\$215.96	\$431.92	
			0	0	Paid	\$215.96	\$215.96	\$431.92	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	STRATMEYER, MICHAEL E & DIANE M
10-15-400-034	11010	3247 N 15TH AV	590	0	Tax Due	\$251.78	\$251.78	\$503.56	First Installment
BRUHN, DALE E & CAROL J	6.86875	LITCHFIELD, IL 62056-0000	6,741	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
3247 N 15TH AVE	0011	PT SW SE 9-5-258-1 S15 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BRUHN, DALE E & CAROL J
LITCHFIELD, IL 62056-0000	9.6300		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,331	0	Total Due	\$251.78	\$251.78	\$503.56	
			0	0	Paid	\$251.78	\$251.78	\$503.56	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BRUHN, DALE E & CAROL J
10-15-400-035	11010	3413 N 15TH AV	0	0	Tax Due	\$1,354.52	\$1,354.52	\$2,709.04	First Installment
BECK, RONALD D	6.86875	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
3413 N 15TH AVE	0040	E 10 AC S 25 AC SE SE 9-5-262 A & 262-2	3,570	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	BECK, RONALD D
LITCHFIELD, IL 62056-0000	10.0000	S15 T09 R5	47,000	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			50,570	0	Total Due	\$1,354.52	\$1,354.52	\$2,709.04	
			0	0	Paid	\$1,354.52	\$1,354.52	\$2,709.04	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BECK, RONALD D
10-15-426-001	11010	10 DANDY LN	0	7,010	Tax Due	\$787.50	\$787.50	\$1,575.00	First Installment
SCHAFF, JOHN M & YI-CHUNG	6.86875	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
10 DANDY LANE	0040	LOT 4 PT NE SE PLEASANT RIDGE SUB	2,080	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHAFF, JOHN M & YI-CHUNG
LITCHFIELD, IL 62056-0000	0.0000	9-5-260 PR-4 S15 T09 R5	34,520	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			36,600	0	Total Due	\$787.50	\$787.50	\$1,575.00	
			0	0	Paid	\$787.50	\$787.50	\$1,575.00	07/01/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SCHAFF, JOHN M & YI-CHUNG
10-15-426-002	11010	30 DANDY LN	0	0	Tax Due	\$696.84	\$696.84	\$1,393.68	First Installment
TIMO, DONALD J	6.86875	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/21/2013
30 DANDY LANE	0040	LOT 5 PT NE SE PLEASANT RIDGE SUB	2,080	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	TIMO, DONALD J
LITCHFIELD, IL 62056-0000	0.0000	9-5-260 PR-5 S15 T09 R5	28,900	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			30,980	0	Total Due	\$696.84	\$696.84	\$1,393.68	
			0	0	Paid	\$696.84	\$696.84	\$1,393.68	06/21/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	TIMO, DONALD J
10-15-426-003	11010	32 DANDY LN	0	0	Tax Due	\$1,657.09	\$1,657.09	\$3,314.18	First Installment
HINZ, WILLIAM C	6.86875	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
32 DANDY LANE	0040	LOT 6 PT NE SE PLEASANT RIDGE SUB	2,080	0	Pen. Due	\$0.00	\$0.00	\$0.00	HINZ, WILLIAM C
LITCHFIELD, IL 62056-0000	0.0000	9-5-260 PR-6 S15 T09 R5	53,410	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			55,490	0	Total Due	\$1,657.09	\$1,657.09	\$3,314.18	
			0	0	Paid	\$1,657.09	\$1,657.09	\$3,314.18	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HINZ, WILLIAM C

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
10-15-426-004 LAUGHLIN, JUSTIN 15146 STRATMEYER TRL Litchfield, IL 62056-	11010 6.86875 0040 0.0000	15146 STRATMEYER TR LITCHFIELD, IL 62056-0000 LOT 3 PT NE SE PLEASANT RIDGE SUB 9-5-260 PR-3 S15 T09 R5	0 0 2,080 37,740 39,820 0	0 6,000 0 0 0 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,130.94 \$0.00 \$0.00 \$0.00 \$1,130.94 \$1,130.94 \$0.00	\$1,130.94 \$0.00 \$0.00 \$0.00 \$1,130.94 \$1,130.94 \$0.00	\$2,261.88 \$0.00 \$0.00 \$0.00 \$2,261.88 \$2,261.88 \$0.00	First Installment 08/08/2013 LAUGHLIN, JUSTIN Second Installment 09/09/2013 LAUGHLIN, JUSTIN
10-15-426-005 LAUGHLIN DEBRA A TRUST C/O DEBRA A LAUGHLIN 15136 STRATMEYER TRAIL LITCHFIELD, IL 62056-0000	11010 6.86875 0040 0.0000	15136 STRATMEYER TR LITCHFIELD, IL 62056-0000 LOT 2 PT NE SE PLEASANT RIDGE SUB 9-5-260 PR-2 S15 T09 R5	0 0 2,080 69,430 71,510 0	0 6,000 0 0 0 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,194.91 \$0.00 \$0.00 \$0.00 \$2,194.91 \$2,194.91 \$0.00	\$2,194.91 \$0.00 \$0.00 \$0.00 \$2,194.91 \$2,194.91 \$0.00	\$4,389.82 \$0.00 \$0.00 \$0.00 \$4,389.82 \$4,389.82 \$0.00	First Installment 08/02/2013 LAUGHLIN DEBRA A TRUST C/O DEBF Second Installment 08/02/2013 LAUGHLIN DEBRA A TRUST C/O DEBF
10-15-426-006 STEWART, DANIEL & JENNA 15114 STRATMEYER TR Litchfield, IL 62056-	11010 6.86875 0040 0.0000	15114 STRATMEYER TR LITCHFIELD, IL 62056-0000 LOT 1 PT NE SE PLEASANT RIDGE SUB 9-5-260 PR-1 S15 T09 R5	0 0 2,080 48,850 50,930 0	0 6,000 0 0 0 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,503.92 \$0.00 \$0.00 \$0.00 \$1,503.92 \$1,503.92 \$0.00	\$1,503.92 \$0.00 \$0.00 \$0.00 \$1,503.92 \$1,503.92 \$0.00	\$3,007.84 \$0.00 \$0.00 \$0.00 \$3,007.84 \$3,007.84 \$0.00	First Installment 07/30/2013 STEWART, DANIEL & JENNA Second Installment 07/30/2013 STEWART, DANIEL & JENNA
10-15-503-001 NORFOLK WESTERN RY SYSTEM 110 FRANKLIN RD SE ROANOKE, VA 24042-0028	00000 0.00000 4500 0.0000		0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-16-100-001 RAPP AGLAND INC 11487 MAYER RD HIGHLAND, IL 62249-0000	11010 6.86875 0021 80.0000	W 1/2 NW 9-5-269 S16 T09 R5	10,270 0 0 0 10,270 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$352.71 \$0.00 \$0.00 \$0.00 \$352.71 \$352.71 \$0.00	\$352.71 \$0.00 \$0.00 \$0.00 \$352.71 \$352.71 \$0.00	\$705.42 \$0.00 \$0.00 \$0.00 \$705.42 \$705.42 \$0.00	First Installment 08/09/2013 RAPP AGLAND INC Second Installment 09/06/2013 RAPP AGLAND INC
10-16-100-002 SHOOP, LARRY & BARBARA 10101 ASHCREEEK DR Union, KY 41091-	11010 6.86875 0021 20.0000	N 1/2 NE NW 9-5-266 S16 T09 R5	1,120 0 0 0 1,120 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.47 \$0.00 \$0.00 \$0.00 \$38.47 \$38.47 \$0.00	\$38.47 \$0.00 \$0.00 \$0.00 \$38.47 \$38.47 \$0.00	\$76.94 \$0.00 \$0.00 \$0.00 \$76.94 \$76.94 \$0.00	First Installment 08/07/2013 SHOOP, LARRY & BARBARA Second Installment 08/07/2013 SHOOP, LARRY & BARBARA

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-16-100-003 SHOOP, LARRY & BARBARA 10101 ASHCREEEK DR Union, KY 41091-	11010	S 1/2 NE NW 9-5-268 S16 T09 R5	1,250	0	Tax Due	\$42.93	\$42.93	\$85.86	First Installment
	6.86875		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SHOOP, LARRY & BARBARA
	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,250	0	Total Due	\$42.93	\$42.93	\$85.86	08/07/2013
			0	0	Paid	\$42.93	\$42.93	\$85.86	SHOOP, LARRY & BARBARA
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-16-100-005 SHOOP, LARRY & BARBARA 10101 ASHCREEEK DR Union, KY 41091-	11010	SHOOP LN LITCHFIELD, IL 62056 PT SE1/4 NW1/4 S16 T9 R5	4,010	0	Tax Due	\$137.72	\$137.72	\$275.44	First Installment
	6.86875		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SHOOP, LARRY & BARBARA
	38.3900		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,010	0	Total Due	\$137.72	\$137.72	\$275.44	08/07/2013
			0	0	Paid	\$137.72	\$137.72	\$275.44	SHOOP, LARRY & BARBARA
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-16-100-006 EVERETT, MIKE, C/O FIRST NATIONAL BA OF LITCHFIELD 324 N STATE PO BOX 450 Litchfield, IL 62056-	11010	15150 E 2ND RD LITCHFIELD, IL 62056 PT SE1/4 NW1/4 COM SW COR W318.06' TO POB 309.06' E144.40' SE363.43' W300.34' TO POB S16 T9 R5	0	0	Tax Due	\$585.56	\$585.56	\$1,171.12	First Installment
	6.86875		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0040		2,650	0	Pen. Due	\$0.00	\$0.00	\$0.00	EVERETT, MIKE, C/O FIRST NATIONAL
	1.6100		20,930	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			23,580	0	Total Due	\$585.56	\$585.56	\$1,171.12	09/09/2013
			0	0	Paid	\$585.56	\$585.56	\$1,171.12	EVERETT, MIKE, C/O FIRST NATIONAL
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-16-200-002 STATE OF ILLINOIS I-55 LITCHFIELD, IL 62056-0000	11010	N PT N 1/2 NE 9-5-263A S16 T09 R5	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	6.86875		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0090		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	6.0700		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-16-200-003 WOLFF, MARION L & BARBARA 1905 N MONROE LITCHFIELD, IL 62056-0000	11010	1905 N MONROE LITCHFIELD, IL 62056-0000 PT W END S 1/2 & PT S PT N 1/2 NE 9-5-264 S16 T09 R5	4,900	0	Tax Due	\$168.29	\$168.29	\$336.58	First Installment
	6.86875		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WOLFF, MARION & ANITA
	58.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,900	0	Total Due	\$168.29	\$168.29	\$336.58	09/05/2013
			0	0	Paid	\$168.29	\$168.29	\$336.58	WOLFF, MARION & ANITA
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-16-200-004 WOLFF, MARION L & BARBARA A 1905 N MONROE LITCHFIELD, IL 62056-0000	11010	1905 N MONROE LITCHFIELD, IL 62056-0000 S PT NE NE & E PT SE NE 9-5-265 S16 T09 R5	1,240	0	Tax Due	\$42.59	\$42.59	\$85.18	First Installment
	6.86875		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WOLFF, MARION & ANITA
	8.6000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,240	0	Total Due	\$42.59	\$42.59	\$85.18	09/05/2013
			0	0	Paid	\$42.59	\$42.59	\$85.18	WOLFF, MARION & ANITA
				0	Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-16-200-005	11010 6.86875 0090	PT NE 9-5-265A S16 T09 R5	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
STATE OF ILLINOIS	0090		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
I-55	0090		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000	20.9900		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-16-200-006	11010 6.86875 0021	2367 N 15TH AV LITCHFIELD, IL 62056-0000	180	0	Tax Due	\$6.18	\$6.18	\$12.36	First Installment
SCHMIDT, VERNON H	0021		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
2367 N 15TH AV	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHMIDT, VERNON H
LITCHFIELD, IL 62056-0000	1.2600	PT E 1/2 NE ELY OF RR 9-5-265-1 S16 T09 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			180	0	Total Due	\$6.18	\$6.18	\$12.36	
			0	0	Paid	\$6.18	\$6.18	\$12.36	09/09/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	SCHMIDT, VERNON H
10-16-200-007	11010 6.86875 0060	FORMER I C G RR ACROSS SEC 16	0	0	Tax Due	\$9.96	\$9.96	\$19.92	First Installment
MONTGOMERY COUNTY	0060		300	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/02/2013
1 COURTHOUSE SQUARE	0060		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MONTGOMERY COUNTY
ROOM 101	9.7200	9-5-RR-5 S16 T09 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Hillsboro, IL 62049-			300	0	Total Due	\$9.96	\$9.96	\$19.92	
			0	0	Paid	\$9.96	\$9.96	\$19.92	07/02/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	MONTGOMERY COUNTY
10-16-200-008	11010 6.86875 0040	2280 N 16TH AV LITCHFIELD, IL 62056-0000	0	0	Tax Due	\$798.84	\$798.84	\$1,597.68	First Installment
HOHNSBEHN, JOHN W JR C/O CORELOGI	0040		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC DRIVE	0040		5,670	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
ATTN: BILL RECEIPT	5.0000	PT N 1056' NE-BEG 284.4' NW NE COR W	24,260	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-		1/2 NE S 256.23', NW 850', N 256.23', SE	29,930	0	Total Due	\$798.84	\$798.84	\$1,597.68	
		850' TO POB 9-5-263-1 S16 T09 R5	0	0	Paid	\$798.84	\$798.84	\$1,597.68	09/05/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	CORELOGIC
10-16-200-009	11010 6.86875 0021	1905 N MONROE LITCHFIELD, IL 62056-0000	4,920	0	Tax Due	\$168.97	\$168.97	\$337.94	First Installment
WOLFF, MARION L & BARBARA	0021		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
1905 N MONROE	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WOLFF, MARION & ANITA
LITCHFIELD, IL 62056-0000	47.9300	N 1056' NE (EX W 75' & EX HWY & EX BEG	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		284.4 NW NE COR W 1/2 NE, S 256.23',	4,920	0	Total Due	\$168.97	\$168.97	\$337.94	
		NW 850', N 256.23', SE 850' TO POB)	0	0	Paid	\$168.97	\$168.97	\$337.94	09/05/2013
		9-5-263 S16 T09 R5	0	0	Unpaid	\$0.00	\$0.00	\$0.00	WOLFF, MARION & ANITA
10-16-300-001	11010 6.86875 0011	15136 E 2ND RD LITCHFIELD, IL 62056-0000	11,850	0	Tax Due	\$2,209.40	\$2,209.40	\$4,418.80	First Installment
PASTRO, ELECTRIC	0011		11,462	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
PO BOX 326	0011		2,470	0	Pen. Due	\$0.00	\$0.00	\$0.00	PASTRO ELECTRIC
LITCHFIELD, IL 62056-0000	79.4400	N 1/2 SW EX 56/100 AC RR 9-5-270 S16	45,620	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		T09 R5	71,402	0	Total Due	\$2,209.40	\$2,209.40	\$4,418.80	
			0	0	Paid	\$2,209.40	\$2,209.40	\$4,418.80	09/09/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	PASTRO ELECTRIC

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-16-300-002	11010		6,420	0	Tax Due	\$220.49	\$220.49	\$440.98	First Installment
PASTRO ELECTRIC	6.86875		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
PO BOX 326	0021	SW SW 9-5-271 S16 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PASTRO ELECTRIC
LITCHFIELD, IL 62056-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,420	0	Total Due	\$220.49	\$220.49	\$440.98	
			0	0	Paid	\$220.49	\$220.49	\$440.98	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	PASTRO ELECTRIC
10-16-300-003	11010		1,250	0	Tax Due	\$42.93	\$42.93	\$85.86	First Installment
PASTRO ELECTRIC	6.86875		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
PO BOX 326	0021	N 1/2 SE SW 9-5-272 S16 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PASTRO ELECTRIC
LITCHFIELD, IL 62056-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,250	0	Total Due	\$42.93	\$42.93	\$85.86	
			0	0	Paid	\$42.93	\$42.93	\$85.86	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	PASTRO ELECTRIC
10-16-300-004	11010		2,740	0	Tax Due	\$94.10	\$94.10	\$188.20	First Installment
PASTRO ELECTRIC	6.86875		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
PO BOX 326	0021	S 1/2 SE SW 9-5-273 S16 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PASTRO ELECTRIC
LITCHFIELD, IL 62056-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,740	0	Total Due	\$94.10	\$94.10	\$188.20	
			0	0	Paid	\$94.10	\$94.10	\$188.20	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	PASTRO ELECTRIC
10-16-400-001	11010	704 N JACKSON	4,240	0	Tax Due	\$145.62	\$145.62	\$291.24	First Installment
SIELSCHOTT, WILLIAM & JANICE	6.86875	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
704 N JACKSON	0021	PT SE EX RR 9-5-274A S16 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SIELSCHOTT, WILLIAM & JANICE
LITCHFIELD, IL 62056-0000	60.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,240	0	Total Due	\$145.62	\$145.62	\$291.24	
			0	0	Paid	\$145.62	\$145.62	\$291.24	06/25/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SIELSCHOTT, WILLIAM & JANICE
10-16-400-002	11010		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
STATE OF ILLINOIS	6.86875		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
ILLINOIS RTE 16	0090	PT SE 9-5-274A-1 S16 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	Second Installment
Irving, IL 62051-	35.1200		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-16-400-003	11010	2367 N 15TH AV	7,990	0	Tax Due	\$931.75	\$931.75	\$1,863.50	First Installment
SCHMIDT, VERNON H	6.86875	LITCHFIELD, IL 62056-0000	5,000	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
2367 N 15TH AV	0011	PT SE EX RR 9-5-274 S16 T09 R5	2,470	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	SCHMIDT, VERNON H
LITCHFIELD, IL 62056-0000	60.0000		22,220	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			37,680	0	Total Due	\$931.75	\$931.75	\$1,863.50	
			0	0	Paid	\$931.75	\$931.75	\$1,863.50	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SCHMIDT, VERNON H

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total	
10-16-503-001	00000		0	0				
NORFOLK WESTERN RY SYSTEM	0.00000		0	0	Tax Due	\$0.00	\$0.00	\$0.00 First Installment
110 FRANKLIN RD SE	4500		0	0	Drainage Due	\$0.00	\$0.00	\$0.00
ROANOKE, VA 24042-0028	0.0000		0	0	Pen. Due	\$0.00	\$0.00	\$0.00
			0	0	Cost Due	\$0.00	\$0.00	\$0.00
			0	0	Total Due	\$0.00	\$0.00	\$0.00 Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
10-16-503-002	00000		0	0	Tax Due	\$0.00	\$0.00	\$0.00 First Installment
NORFOLK WESTERN RY SYSTEM	0.00000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00
110 FRANKLIN RD SE	4500		0	0	Pen. Due	\$0.00	\$0.00	\$0.00
ROANOKE, VA 24042-0028	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00
			0	0	Total Due	\$0.00	\$0.00	\$0.00 Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
10-17-100-001	11010	1096 N 16TH AV	20,790	0	Tax Due	\$4,378.18	\$4,378.18	\$8,756.36 First Installment
NIMMONS FARMS INC	6.86875	LITCHFIELD, IL 62056-0000	17,721	6,000	Drainage Due	\$0.00	\$0.00	\$0.00 08/12/2013
1096 N 16TH AVE	0011	N 1/2 NW & SW NW EX RR 9-5-278 INC	2,470	4,000	Pen. Due	\$0.00	\$0.00	\$0.00 NIMMONS FARMS INC
LITCHFIELD, IL 62056-0000	118.0000	279 S17 T09 R5	98,750	0	Cost Due	\$0.00	\$0.00	\$0.00 Second Installment
			139,731	0	Total Due	\$4,378.18	\$4,378.18	\$8,756.36 09/10/2013
			0	0	Paid	\$4,378.18	\$4,378.18	\$8,756.36 NIMMONS FARM INC
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
10-17-100-002	11010	1192 N 14TH AV	7,050	0	Tax Due	\$242.13	\$242.13	\$484.26 First Installment
HELGEN PARTNERS C/O HERMAN HELGE	6.86875	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00 08/30/2013
1204 N 15TH AVE	0021	SE NW 9-5-280 S17 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00 HELGEN PARTNERS C/O HERMAN HE
Litchfield, IL 62056-	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00 Second Installment
			7,050	0	Total Due	\$242.13	\$242.13	\$484.26 08/30/2013
			0	0	Paid	\$242.13	\$242.13	\$484.26 HELGEN PARTNERS C/O HERMAN HE
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
10-17-200-001	11010	1096 N 16TH AV	16,650	0	Tax Due	\$571.83	\$571.83	\$1,143.66 First Installment
NIMMONS FARM INC	6.86875	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00 08/12/2013
1096 N 16TH AVE	0021	W 1/2 NE 9-5-277 S17 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00 NIMMONS FARMS INC
LITCHFIELD, IL 62056-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00 Second Installment
			16,650	0	Total Due	\$571.83	\$571.83	\$1,143.66 09/10/2013
			0	0	Paid	\$571.83	\$571.83	\$1,143.66 NIMMONS FARM INC
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
10-17-200-002	11010	1096 N 16TH AV	3,890	0	Tax Due	\$133.60	\$133.60	\$267.20 First Installment
NIMMONS FARM INC	6.86875	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00 08/12/2013
1096 N 16TH AVE	0021	W 1/4 PT E 1/2 NE 9-5-275 S17 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00 NIMMONS FARMS INC
LITCHFIELD, IL 62056-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00 Second Installment
			3,890	0	Total Due	\$133.60	\$133.60	\$267.20 09/10/2013
			0	0	Paid	\$133.60	\$133.60	\$267.20 NIMMONS FARM INC
			0	0	Unpaid	\$0.00	\$0.00	\$0.00

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-17-200-003 OWENS, WM HOWARD & GLADYS 15363 PEAR LANE GIRARD, IL 62640-0000	11010 6.86875 0021	E 2ND RD Litchfield, IL 62056-0000 E 3/4 PT E 1/2 NE 9-5-276 S17 T09 R5	10,580 0 0 10,580 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$363.36 \$0.00 \$0.00 \$0.00 \$363.36 \$363.36 \$0.00	\$363.36 \$0.00 \$0.00 \$0.00 \$363.36 \$363.36 \$0.00	\$726.72 \$0.00 \$0.00 \$0.00 \$726.72 \$726.72 \$0.00	First Installment 08/07/2013 OWENS, WM HOWARD & GLADYS Second Installment 09/10/2013 OWENS, WILLIAM H & GLADYS
10-17-300-001 VOLENTINE, UDELL L & LOIS A 1009 E CLARK LITCHFIELD, IL 62056-0000	11010 6.86875 0021	1009 E CLARK LITCHFIELD, IL 62056-0000 W 1/2 SW EX RR 9-5-282 S17 T09 R5	17,290 0 0 17,290 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$593.81 \$0.00 \$0.00 \$0.00 \$593.81 \$593.81 \$0.00	\$593.81 \$0.00 \$0.00 \$0.00 \$593.81 \$593.81 \$0.00	\$1,187.62 \$0.00 \$0.00 \$0.00 \$1,187.62 \$1,187.62 \$0.00	First Installment 08/06/2013 VOLENTINE, UDELL & LOIS Second Installment 09/05/2013 VOLENTINE, UDELL L & LOIS A
10-17-300-002 LOEW, PHILLIP W C/O LITCHFIELD COMMUNITY SAVINGS P O BOX 445 Litchfield, IL 62056-	11010 6.86875 0040 2.0000	1085 N 15TH AV LITCHFIELD, IL 62056-0000 PT SE SW SW 9-5-282A S17 T09 R5	0 0 4,060 14,250 18,310 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$408.69 \$0.00 \$0.00 \$0.00 \$408.69 \$408.69 \$0.00	\$408.69 \$0.00 \$0.00 \$0.00 \$408.69 \$408.69 \$0.00	\$817.38 \$0.00 \$0.00 \$0.00 \$817.38 \$817.38 \$0.00	First Installment 07/15/2013 JACKSONVILLE SAVINGS BANK Second Installment 08/22/2013 JACKSONVILLE SAVINGS BANK
10-17-300-004 HELGEN PARTNERS C/O HERMAN HELGE 1204 N 15TH AVE Litchfield, IL 62056-	11010 6.86875 0011 74.9300	1207 N 14TH AV LITCHFIELD, IL 62056-0000 E 1/2 SW EX RR & EX BEG SE COR W 182', N 257', E 182', S 257' TO POB 9-5-281 S17 T09 R5	16,310 1,303 0 0 17,613 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$604.90 \$0.00 \$0.00 \$0.00 \$604.90 \$604.90 \$0.00	\$604.90 \$0.00 \$0.00 \$0.00 \$604.90 \$604.90 \$0.00	\$1,209.80 \$0.00 \$0.00 \$0.00 \$1,209.80 \$1,209.80 \$0.00	First Installment 08/30/2013 HELGEN PARTNERS C/O HERMAN HE Second Installment 08/30/2013 HELGEN PARTNERS C/O HERMAN HE
10-17-300-005 HELGEN, HERMAN O & SHIRLEY J 1204 N 15TH AVE LITCHFIELD, IL 62056-0000	11010 6.86875 0040 1.0700	1204 N 15TH AV LITCHFIELD, IL 62056-0000 PT E 1/2 SW BEG SE COR, W 182' N 257', E 182', S 257' TO POB 9-5-281-1 S17 T09 R5	0 0 2,590 82,050 84,640 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,635.89 \$0.00 \$0.00 \$0.00 \$2,635.89 \$2,635.89 \$0.00	\$2,635.89 \$0.00 \$0.00 \$0.00 \$2,635.89 \$2,635.89 \$0.00	\$5,271.78 \$0.00 \$0.00 \$0.00 \$5,271.78 \$5,271.78 \$0.00	First Installment 08/30/2013 HELGEN, HERMAN O & SHIRLEY J Second Installment 08/30/2013 HELGEN, HERMAN O & SHIRLEY J
10-17-400-001 OWENS, WM HOWARD & GLADYS 15363 PEAR LANE GIRARD, IL 62640-0000	11010 6.86875 0021 20.0000	E 2ND RD Litchfield, IL 62056-0000 N 1/2 NW SE 9-5-287 S17 T09 R5	4,390 0 0 0 4,390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$150.77 \$0.00 \$0.00 \$0.00 \$150.77 \$150.77 \$0.00	\$150.77 \$0.00 \$0.00 \$0.00 \$150.77 \$150.77 \$0.00	\$301.54 \$0.00 \$0.00 \$0.00 \$301.54 \$301.54 \$0.00	First Installment 08/07/2013 OWENS, WM HOWARD & GLADYS Second Installment 09/10/2013 OWENS, WILLIAM H & GLADYS

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-17-400-009	11010	15015 E 2ND RD	22,690	0	Tax Due	\$1,633.53	\$1,633.53	\$3,267.06	First Installment
SIELSCHOTT, WILLIAM E & JANICE	6.86875	LITCHFIELD, IL 62056-0000	1,154	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
704 N JACKSON	0011	SE (EX N 20 ACS NW & EX SW LYG S OF	2,470	0	Pen. Due	\$0.00	\$0.00	\$0.00	SIELSCHOTT, WILLIAM E & JANICE E
LITCHFIELD, IL 62056-0000	115.1500	DITCH) 9-5-283 THRU 286 S17 T09 R5	21,790	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			48,104	0	Total Due	\$1,633.53	\$1,633.53	\$3,267.06	
			0	0	Paid	\$1,633.53	\$1,633.53	\$3,267.06	08/21/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SIELSCHOTT, WILLIAM E & JANICE E
10-17-400-010	11010		5,220	0	Tax Due	\$179.28	\$179.28	\$358.56	First Installment
DENTON, SHERYL G	6.86875		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
113 TAYLOR LAKE DR	0021	PT SW SE LYG S OF DITCH 9-5-283-1 S17	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DENTON, SHERYL G
TROY, IL 62294-0000	24.8500	T9 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,220	0	Total Due	\$179.28	\$179.28	\$358.56	
			0	0	Paid	\$179.28	\$179.28	\$358.56	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	DENTON, SHERYL G
10-17-501-001	00000		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BURLINGTON NORTHERN & SANTA FE	0.00000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
RAILWAY CO	4500		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
P O BOX 961089	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
FT WORTH, TX 76161-0089			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-17-501-002	00000		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BURLINGTON NORTHERN & SANTA FE	0.00000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
RAILWAY CO	4500		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
P O BOX 961089	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
FT WORTH, TX 76161-0089			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-18-100-001	11010	15300 W COUNTY LINE RD	0	0	Tax Due	\$688.94	\$688.94	\$1,377.88	First Installment
KELLEY, DANIEL C	6.86875	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
P O BOX 192	0040	PT NW NW 215 FT X 242 FT 9-5-290A S18	2,590	0	Pen. Due	\$0.00	\$0.00	\$0.00	BAC TAXSERVICESCORP
Litchfield, IL 62056-0192	1.0000	T09 R5	17,930	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			20,520	0	Total Due	\$688.94	\$688.94	\$1,377.88	
			0	0	Paid	\$688.94	\$688.94	\$1,377.88	08/26/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BAC TAXSERVICESCORP
10-18-100-002	11010	60 WILLOW CT	21,830	0	Tax Due	\$749.73	\$749.73	\$1,499.46	First Installment
MANSHOLT FARMS INC	6.86875	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
60 WILLOW COURT	0021	NW NW & S 1/2 NW 9-5-290 S18 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MANSHOLT FARMS INC
LITCHFIELD, IL 62056-0000	148.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			21,830	0	Total Due	\$749.73	\$749.73	\$1,499.46	
			0	0	Paid	\$749.73	\$749.73	\$1,499.46	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MANSHOLT FARMS INC

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-18-100-003	11010		8,090	0	Tax Due	\$277.84	\$277.84	\$555.68	First Installment
MANSHOLT FARMS INC	6.86875		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
60 WILLOW CT	0021	NE NW 9-5-289 S18 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MANSHOLT FARMS INC
LITCHFIELD, IL 62056-0000	55.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,090	0	Total Due	\$277.84	\$277.84	\$555.68	
			0	0	Paid	\$277.84	\$277.84	\$555.68	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MANSHOLT FARMS INC
10-18-200-001	11010	100 NIMMONS LN	24,720	0	Tax Due	\$1,396.90	\$1,396.90	\$2,793.80	First Installment
NIMMONS FARMS INC	6.86875	LITCHFIELD, IL 62056-0000	15,954	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
1096 N 16TH AVE	0011	NE EX RR 9-5-288 S18 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	NIMMONS FARMS INC
LITCHFIELD, IL 62056-0000	151.1400		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			40,674	0	Total Due	\$1,396.90	\$1,396.90	\$2,793.80	
			0	0	Paid	\$1,396.90	\$1,396.90	\$2,793.80	09/10/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	NIMMONS FARM INC
10-18-300-001	11010	W COUNTY LINE RD	3,340	0	Tax Due	\$114.71	\$114.71	\$229.42	First Installment
MONKE, BETTY MAE	6.86875	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/24/2013
1001 EAST PARK PL	0021	N 1/2 W PT SW 9-5-291 S18 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MONKE, BETTY MAE
LITCHFIELD, IL 62056-0000	19.1200		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,340	0	Total Due	\$114.71	\$114.71	\$229.42	
			0	0	Paid	\$114.71	\$114.71	\$229.42	08/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MONKE, BETTY MAE
10-18-300-002	11010	1001 E PARK PL	3,120	0	Tax Due	\$107.16	\$107.16	\$214.32	First Installment
MONKE, BETTY MAE	6.86875	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/24/2013
1001 EAST PARK PL	0021	S 1/2 W PT SW 9-5-293 S18 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MONKE, BETTY MAE
LITCHFIELD, IL 62056-0000	19.1200		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,120	0	Total Due	\$107.16	\$107.16	\$214.32	
			0	0	Paid	\$107.16	\$107.16	\$214.32	08/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MONKE, BETTY MAE
10-18-300-004	11010	213 N 15TH AV	25,390	0	Tax Due	\$1,484.34	\$1,484.34	\$2,968.68	First Installment
MONKE, BETTY MAE	6.86875	LITCHFIELD, IL 62056-0000	1,900	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/24/2013
1001 EAST PARK PL	0011	FRACL SW EX W 38.24 AC & EX S 650' E	2,470	0	Pen. Due	\$0.00	\$0.00	\$0.00	MONKE, BETTY MAE
LITCHFIELD, IL 62056-0000	154.3000	382' 9-5-292 S18 T09 R5	13,820	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			43,580	0	Total Due	\$1,484.34	\$1,484.34	\$2,968.68	
			0	0	Paid	\$1,484.34	\$1,484.34	\$2,968.68	08/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MONKE, BETTY MAE
10-18-300-005	11010	N 15TH AV	460	0	Tax Due	\$15.80	\$15.80	\$31.60	First Installment
MONKE, BETTY MAE	6.86875	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/24/2013
1001 EAST PARK PL	0021	S 650' E 382' FRACL SW 9-5-292-1 S 18	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MONKE, BETTY MAE
LITCHFIELD, IL 62056-0000	5.7000	T09 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			460	0	Total Due	\$15.80	\$15.80	\$31.60	
			0	0	Paid	\$15.80	\$15.80	\$31.60	08/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MONKE, BETTY MAE

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-18-400-002 VOLENTINE, UDELL & LOIS 1009 E CLARK LITCHFIELD, IL 62056-0000	11010 6.86875 0021	1009 E CLARK LITCHFIELD, IL 62056-0000 PT SE1/4 SEC 18-BEG NE XCOR SE1/4 S 442.68' NWLY 550.65' E 315.36' TO POB 9-5-294-1 S18 T9 R5	240 0 0 240 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8.25 \$0.00 \$0.00 \$0.00 \$8.25 \$8.25 \$0.00	\$8.25 \$0.00 \$0.00 \$0.00 \$8.25 \$8.25 \$0.00	\$16.50 \$0.00 \$0.00 \$0.00 \$16.50 \$16.50 \$0.00	First Installment 08/06/2013 VOLENTINE, UDELL & LOIS Second Installment 09/05/2013 VOLENTINE, UDELL L & LOIS A
10-18-400-003 HELGEN, DANIEL & JOANN 214 N 15TH AVE LITCHFIELD, IL 62056-0000	11010 6.86875 0011	369 N 15TH AV LITCHFIELD, IL 62056-0000 PT SE 1/4 SEC 18 (EX BEG NE COR SE1/4 S 442.68' NWLY 550.65' E 315.36' TO POB) 9-5-294 S18 T09 R5	28,300 2,000 2,470 29,280 62,050 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,106.99 \$0.00 \$0.00 \$0.00 \$2,106.99 \$2,106.99 \$0.00	\$2,106.99 \$0.00 \$0.00 \$0.00 \$2,106.99 \$2,106.99 \$0.00	\$4,213.98 \$0.00 \$0.00 \$0.00 \$4,213.98 \$4,213.98 \$0.00	First Installment 08/30/2013 HELGEN, DANIEL & JOANN Second Installment 09/09/2013 HELGEN, DANIEL & JOANN
10-18-501-001 BURLINGTON NORTHERN & SANTA FE RAILWAY CO P O BOX 961089 FT WORTH, TX 76161-0089	00000 0.00000 4500 0.0000		0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-19-100-003 HELGEN FARMS INC C/O ED HELGEN 1504 N STATE ST LITCHFIELD, IL 62056-0000	11010 6.86875 0011	214 N 15TH AV LITCHFIELD, IL 62056-0000 LOT 1 NW 9-5-297 S19 T09 R5	11,900 73,943 2,470 47,940 136,253 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$4,434.91 \$0.00 \$0.00 \$0.00 \$4,434.91 \$4,434.91 \$0.00	\$4,434.91 \$0.00 \$0.00 \$0.00 \$4,434.91 \$4,434.91 \$0.00	\$8,869.82 \$0.00 \$0.00 \$0.00 \$8,869.82 \$8,869.82 \$0.00	First Installment 07/01/2013 HELGEN FARMS INC Second Installment 08/30/2013 HELGEN FARMS INC
10-19-100-005 VOLENTINE, DONALD P & PAMELA 14272 WEST COUNTY LINE RD LITCHFIELD, IL 62056-0000	11010 6.86875 0011	14272 WEST COUNTY LINE RD LITCHFIELD, IL 62056-0000 PT FRACL W 1/2 NW GL 2 BEG 1548' S OF NW COR NW S357' E 289' N 357' TO POB 9-5-298-1 S19 T09 R5	50 458 2,470 19,730 22,708 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$556.99 \$0.00 \$8.35 \$0.00 \$565.34 \$565.34 \$0.00	\$556.99 \$0.00 \$8.36 \$0.00 \$565.35 \$565.35 \$0.00	\$1,113.98 \$0.00 \$16.71 \$0.00 \$1,130.69 \$1,130.69 \$0.00	First Installment 09/09/2013 VOLENTINE, DONALD P & PAMELA Second Installment 09/09/2013 VOLENTINE, DONALD P & PAMELA
10-19-100-006 HELGEN FARMS INC C/O ED HELGEN 1504 N STATE ST LITCHFIELD, IL 62056-0000	11010 6.86875 0021	1504 N STATE ST LITCHFIELD, IL 62056-0000 G L 2 NW EX BEG 1548' S OF NW COR NW S357' E289' N357' W289' TO POB 9-5-298 INC 299 S19 T09 R5	25,530 0 0 0 25,530 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$876.80 \$0.00 \$0.00 \$0.00 \$876.80 \$876.80 \$0.00	\$876.80 \$0.00 \$0.00 \$0.00 \$876.80 \$876.80 \$0.00	\$1,753.60 \$0.00 \$0.00 \$0.00 \$1,753.60 \$1,753.60 \$0.00	First Installment 07/01/2013 HELGEN FARMS INC Second Installment 08/30/2013 HELGEN FARMS INC

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-19-200-001 HELGEN FARMS INC C/O ED HELGEN 1504 N STATE ST LITCHFIELD, IL 62056-0000	11010 6.86875 0021 80.0000	1504 N STATE ST LITCHFIELD, IL 62056-0000 W 1/2 NE 9-5-296 S19 T09 R5	12,680 0 0 0 12,680 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$435.48 \$0.00 \$0.00 \$0.00 \$435.48 \$435.48 \$0.00	\$435.48 \$0.00 \$0.00 \$0.00 \$435.48 \$435.48 \$0.00	\$870.96 \$0.00 \$0.00 \$0.00 \$870.96 \$870.96 \$0.00	First Installment 07/01/2013 HELGEN FARMS INC Second Installment 08/30/2013 HELGEN FARMS INC
10-19-200-002 HELGEN FARMS INC C/O ED HELGEN 1504 N STATE ST LITCHFIELD, IL 62056-0000	11010 6.86875 0021 80.0000	1504 N STATE ST LITCHFIELD, IL 62056-0000 E 1/2 NE 9-5-295 S19 T09 R5	16,440 0 0 0 16,440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$564.61 \$0.00 \$0.00 \$0.00 \$564.61 \$564.61 \$0.00	\$564.61 \$0.00 \$0.00 \$0.00 \$564.61 \$564.61 \$0.00	\$1,129.22 \$0.00 \$0.00 \$0.00 \$1,129.22 \$1,129.22 \$0.00	First Installment 07/01/2013 HELGEN FARMS INC Second Installment 08/30/2013 HELGEN FARMS INC
10-19-300-001 HARTKE, BONNIE J 13314 W COUNTY LINE RD LITCHFIELD, IL 62056-0000	11010 6.86875 0021 116.0000	13314 W COUNTRYLINE RD LITCHFIELD, IL 62056-0000 LOT 2 SW 9-5-301 S19 T09 R5	26,580 0 0 0 26,580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$912.86 \$0.00 \$0.00 \$0.00 \$912.86 \$912.86 \$0.00	\$912.86 \$0.00 \$0.00 \$0.00 \$912.86 \$912.86 \$0.00	\$1,825.72 \$0.00 \$0.00 \$0.00 \$1,825.72 \$1,825.72 \$0.00	First Installment 08/30/2013 HARTKE, BONNIE J Second Installment 09/09/2013 HARTKE, BONNIE J
10-19-300-002 HARDT, KATHY ANN 13105 E 1ST RD LITCHFIELD, IL 62056-4059	11010 6.86875 0021 80.0000	13105 E 1ST RD LITCHFIELD, IL 62056-0000 LOT 1 SW 9-5-300 S19 T09 R5	20,150 0 0 0 20,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$692.03 \$0.00 \$0.00 \$0.00 \$692.03 \$692.03 \$0.00	\$692.03 \$0.00 \$0.00 \$0.00 \$692.03 \$692.03 \$0.00	\$1,384.06 \$0.00 \$0.00 \$0.00 \$1,384.06 \$1,384.06 \$0.00	First Installment 08/12/2013 HARDT, EDWIN E Second Installment 09/10/2013 HARDT, EDWIN E
10-19-400-001 HARDT, KATHY ANN 13105 E 1ST RD LITCHFIELD, IL 62056-4059	11010 6.86875 0011 80.0000	365 N 14TH AV LITCHFIELD, IL 62056-0000 W 1/2 SE 9-5-303 S19 T09 R5	10,860 787 2,470 4,200 18,317 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$624.27 \$0.00 \$0.00 \$0.00 \$624.27 \$624.27 \$0.00	\$624.27 \$0.00 \$0.00 \$0.00 \$624.27 \$624.27 \$0.00	\$1,248.54 \$0.00 \$0.00 \$0.00 \$1,248.54 \$1,248.54 \$0.00	First Installment 08/12/2013 HARDT, EDWIN E Second Installment 09/10/2013 HARDT, EDWIN E
10-19-400-002 TIEMANN, HOWARD R 365 N 14TH AVE LITCHFIELD, IL 62056-0000	11010 6.86875 0011 79.0000	375 N 14TH AV LITCHFIELD, IL 62056-0000 E 1/2 SE 9-5-302 S19 T09 R5	14,190 23,733 2,470 11,850 52,243 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,577.51 \$0.00 \$0.00 \$0.00 \$1,577.51 \$1,577.51 \$0.00	\$1,577.51 \$0.00 \$0.00 \$0.00 \$1,577.51 \$1,577.51 \$0.00	\$3,155.02 \$0.00 \$0.00 \$0.00 \$3,155.02 \$3,155.02 \$0.00	First Installment 08/09/2013 TIEMANN, HOWARD R Second Installment 09/05/2013 TIEMANN, HOWARD R

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-20-100-001	11010	1204 N 15TH AV	4,750	0	Tax Due	\$163.14	\$163.14	\$326.28	First Installment
HELGEN PARTNERS C/O HERMAN HELGE	6.86875	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
1204 N 15TH AVE	0021	W 1/2 NW NW 9-5-309 S20 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HELGEN PARTNERS C/O HERMAN HE
Litchfield, IL 62056-	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,750	0	Total Due	\$163.14	\$163.14	\$326.28	
			0	0	Paid	\$163.14	\$163.14	\$326.28	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HELGEN PARTNERS C/O HERMAN HE
10-20-100-002	11010	1204 N 15TH AV	6,000	0	Tax Due	\$206.07	\$206.07	\$412.14	First Installment
HELGEN PARTNERS C/O HERMAN HELGE	6.86875	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
1204 N 15TH AVE	0021	E 1/2 NW NW 9-5-308 S20 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HELGEN PARTNERS C/O HERMAN HE
Litchfield, IL 62056-	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,000	0	Total Due	\$206.07	\$206.07	\$412.14	
			0	0	Paid	\$206.07	\$206.07	\$412.14	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HELGEN PARTNERS C/O HERMAN HE
10-20-100-003	11010	16392 RUGBY TR	7,220	0	Tax Due	\$247.96	\$247.96	\$495.92	First Installment
H & D LANDS LLC	6.86875	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
16392 RUGBY TRL	0021	PT SW NW 9-5-310 S20 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	H & D LANDS LLC
Litchfield, IL 62056-	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,220	0	Total Due	\$247.96	\$247.96	\$495.92	
			0	0	Paid	\$247.96	\$247.96	\$495.92	08/07/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	H & D LANDS LLC
10-20-100-004	11010	1204 N 15TH AV	4,820	0	Tax Due	\$165.54	\$165.54	\$331.08	First Installment
HELGEN PARTNERS C/O HERMAN HELGE	6.86875	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
1204 N 15TH AVE	0021	PT E 1/2 NW EX RR 9-5-307 S20 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HELGEN PARTNERS C/O HERMAN HE
Litchfield, IL 62056-	23.0700		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,820	0	Total Due	\$165.54	\$165.54	\$331.08	
			0	0	Paid	\$165.54	\$165.54	\$331.08	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HELGEN PARTNERS C/O HERMAN HE
10-20-100-005	11010	1204 N 15TH AV	10,600	0	Tax Due	\$3,441.59	\$3,441.59	\$6,883.18	First Installment
HELGEN PARTNERS C/O HERMAN HELGE	6.86875	LITCHFIELD, IL 62056-0000	68,800	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
1204 N 15TH AVE	0011	PT E 1/2 NW 9-5-306 S20 T09 R5	2,470	0	Pen. Due	\$0.00	\$0.00	\$0.00	HELGEN PARTNERS C/O HERMAN HE
Litchfield, IL 62056-	53.0000		18,810	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			100,680	0	Total Due	\$3,441.59	\$3,441.59	\$6,883.18	
			0	0	Paid	\$3,441.59	\$3,441.59	\$6,883.18	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HELGEN PARTNERS C/O HERMAN HE
10-20-200-001	11010	1204 N 15TH AV	12,150	0	Tax Due	\$417.28	\$417.28	\$834.56	First Installment
HELGEN PARTNERS C/O HERMAN HELGE	6.86875	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
1204 N 15TH AVE	0021	N 1/2 NE 9-5-304 S20 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HELGEN PARTNERS C/O HERMAN HE
Litchfield, IL 62056-	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			12,150	0	Total Due	\$417.28	\$417.28	\$834.56	
			0	0	Paid	\$417.28	\$417.28	\$834.56	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HELGEN PARTNERS C/O HERMAN HE

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
10-20-200-003	11010	14265 E 2ND RD	14,050	0	0	Tax Due	\$499.70	\$499.70	\$999.40	First Installment
HELGEN PARTNERS C/O HERMAN HELGE	6.86875	LITCHFIELD, IL 62056-0000	500	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
1204 N 15TH AVE	0011	S 1/2 NE EX IRREG 7 AC TRACT ON E	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HELGEN PARTNERS C/O HERMAN HE
Litchfield, IL 62056-	73.0000	SIDE 9-5-305-1 S20 T09 R5	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			14,550	0	0	Total Due	\$499.70	\$499.70	\$999.40	
			0	0	0	Paid	\$499.70	\$499.70	\$999.40	08/30/2013
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	HELGEN PARTNERS C/O HERMAN HE
10-20-200-004	11010	14265 E 2ND RD	260	0	0	Tax Due	\$1,006.96	\$1,006.96	\$2,013.92	First Installment
GUDGEL, CODY W & JENNIFER M BLACK	6.86875	LITCHFIELD, IL 62056-0000	300	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
LITCHFIELD NATL BANK	0011	PT S 1/2 NE IRREG 7 AC TRACT ON E	2,470	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GUDGEL, CODY W & JENNIFER M BL
P O BOX 309	7.0000	SIDE 9-5-305 S20 T09 R5	33,080	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-			36,110	0	0	Total Due	\$1,006.96	\$1,006.96	\$2,013.92	
			0	0	0	Paid	\$1,006.96	\$1,006.96	\$2,013.92	09/09/2013
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	GUDGEL, CODY W & JENNIFER M BL
10-20-300-001	11010	365 N 14TH AV	4,470	0	0	Tax Due	\$153.52	\$153.52	\$307.04	First Installment
TIEMANN, HOWARD & CAROLYN	6.86875	LITCHFIELD, IL 62056-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
365 N 14TH AVE	0021	NW SW 9-5-312 S20 T09 R5	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TIEMANN, HOWARD & CAROLYN
LITCHFIELD, IL 62056-0000	40.0000		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,470	0	0	Total Due	\$153.52	\$153.52	\$307.04	
			0	0	0	Paid	\$153.52	\$153.52	\$307.04	09/05/2013
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	TIEMANN, HOWARD & CAROLYN
10-20-300-002	11010		7,400	0	0	Tax Due	\$254.15	\$254.15	\$508.30	First Installment
HELGEN, DANIEL E & JO ANN	6.86875		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
214 N 15TH AV	0021	NE SW EX RR 9-5-311 S20 T09 R5	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HELGEN, DANIEL E & JO ANN
Litchfield, IL 62056-	38.0000		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,400	0	0	Total Due	\$254.15	\$254.15	\$508.30	
			0	0	0	Paid	\$254.15	\$254.15	\$508.30	09/09/2013
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	HELGEN, DANIEL E & JO ANN
10-20-300-003	11010	1149 N 14TH AV	16,920	0	0	Tax Due	\$581.10	\$581.10	\$1,162.20	First Installment
WOLBER, DUWAYNE A & ABBY J	6.86875	LITCHFIELD, IL 62056-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
22526 SUNSET RD	0021	S 1/2 SW 9-5-313 S20 T09 R5	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WOLBER, DUWAYNE A & ABBY J
Litchfield, IL 62056-	80.0000		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			16,920	0	0	Total Due	\$581.10	\$581.10	\$1,162.20	
			0	0	0	Paid	\$581.10	\$581.10	\$1,162.20	09/09/2013
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	WOLBER, DUWAYNE A & ABBY J
10-20-400-001	11010		21,210	0	0	Tax Due	\$728.43	\$728.43	\$1,456.86	First Installment
HELGEN, DANIEL E JO ANN	6.86875		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
214 N 15TH AV	0021	SE EX RR 9-5-314 S20 T09 R5	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HELGEN, DANIEL E JO ANN
Litchfield, IL 62056-	153.4200		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			21,210	0	0	Total Due	\$728.43	\$728.43	\$1,456.86	
			0	0	0	Paid	\$728.43	\$728.43	\$1,456.86	09/09/2013
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	HELGEN, DANIEL E JO ANN

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Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
10-20-400-002	11010		0	0		Tax Due	\$0.00	\$0.00	\$0.00	First Installment
STATE OF ILLINOIS	6.86875		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	
E 2ND RD	0090	PT SE COR SE EX RR 9-5-314A S20 T09	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	
Litchfield, IL 62056-	3.7800	R5	0	0		Cost Due	\$0.00	\$0.00	\$0.00	
			0	0		Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0		Paid	\$0.00	\$0.00	\$0.00	
			0	0		Unpaid	\$0.00	\$0.00	\$0.00	
10-20-501-001	00000		0	0		Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BURLINGTON NORTHERN & SANTA FE	0.00000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	
RAILWAY CO	4500		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	
P O BOX 961089	0.0000		0	0		Cost Due	\$0.00	\$0.00	\$0.00	
FT WORTH, TX 76161-0089			0	0		Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0		Paid	\$0.00	\$0.00	\$0.00	
			0	0		Unpaid	\$0.00	\$0.00	\$0.00	
10-20-501-002	00000		0	0		Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BURLINGTON NORTHERN & SANTA FE	0.00000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	
RAILWAY CO	4500		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	
P O BOX 961089	0.0000		0	0		Cost Due	\$0.00	\$0.00	\$0.00	
FT WORTH, TX 76161-0089			0	0		Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0		Paid	\$0.00	\$0.00	\$0.00	
			0	0		Unpaid	\$0.00	\$0.00	\$0.00	
10-20-501-003	00000		0	0		Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BURLINGTON NORTHERN & SANTA FE	0.00000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	
RAILWAY CO	4500		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	
P O BOX 961089	0.0000		0	0		Cost Due	\$0.00	\$0.00	\$0.00	
FT WORTH, TX 76161-0089			0	0		Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0		Paid	\$0.00	\$0.00	\$0.00	
			0	0		Unpaid	\$0.00	\$0.00	\$0.00	
10-21-100-003	11010	I 55 HWY	0	0		Tax Due	\$0.00	\$0.00	\$0.00	First Installment
STATE OF ILLINOIS	6.86875	LITCHFIELD, IL 62056	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	
I-55	0090	PT NW 9-5-318A S21 T09 R5	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000	14.3900		0	0		Cost Due	\$0.00	\$0.00	\$0.00	
			0	0		Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0		Paid	\$0.00	\$0.00	\$0.00	
			0	0		Unpaid	\$0.00	\$0.00	\$0.00	
10-21-100-005	11010	3 DEER HOLLOW	550	0		Tax Due	\$172.41	\$172.41	\$344.82	First Installment
KREFFT, DONALD & NANCY	6.86875	LITCHFIELD, IL 62056-0000	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	
3 DEER HOLLOW LN	0011	E 1/2 NW LYG W I-55 EX N 744 2/10 FT	2,470	0		Pen. Due	\$0.00	\$0.00	\$0.00	08/08/2013
LITCHFIELD, IL 62056-0000	33.3400	LYG W OF E 25 FT 9-5-318 S21 T09 R5	2,100	0		Cost Due	\$0.00	\$0.00	\$0.00	KREFFT, DONALD & NANCY
			5,120	0		Total Due	\$172.41	\$172.41	\$344.82	Second Installment
			0	0		Paid	\$172.41	\$172.41	\$344.82	08/08/2013
			0	0		Unpaid	\$0.00	\$0.00	\$0.00	KREFFT, DONALD & NANCY

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
				Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-21-100-006 DENTON, SHERYL G 113 TAYLOR LAKE DR TROY, IL 62294-0000	11010 6.86875 0011	104.2400	W 1/2 NW1/4 & N744.2'(EX E25') E1/2 NW1/4 SEC 9-5-318-2 & 9-5-319 S21 T09 R5	14,400 165 0 0 14,565 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$500.22 \$0.00 \$0.00 \$0.00 \$500.22 \$500.22 \$0.00	\$500.22 \$0.00 \$0.00 \$0.00 \$500.22 \$500.22 \$0.00	\$1,000.44 \$0.00 \$0.00 \$0.00 \$1,000.44 \$1,000.44 \$0.00	First Installment 08/02/2013 DENTON, SHERYL G Second Installment 09/05/2013 DENTON, SHERYL G
10-21-200-001 SWIRES, CLARENCE E 2204 N 15TH AVE LITCHFIELD, IL 62056-0000	11010 6.86875 0040	2.5500	2216 N 15TH AV LITCHFIELD, IL 62056-0000 PT NE EX RR 9-5-316 S21 T09 R5	0 0 3,390 10,370 13,760 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$255.86 \$0.00 \$0.00 \$0.00 \$255.86 \$255.86 \$0.00	\$255.86 \$0.00 \$0.00 \$0.00 \$255.86 \$255.86 \$0.00	\$511.72 \$0.00 \$0.00 \$0.00 \$511.72 \$511.72 \$0.00	First Installment 08/07/2013 SWIRES, CLARENCE Second Installment 08/07/2013 SWIRES, CLARENCE
10-21-200-002 STATE OF ILLINOIS I-55 LITCHFIELD, IL 62056-0000	11010 6.86875 0090	10.7500	I 55 HWY LITCHFIELD, IL 62056 PT NE 9-5-316A S21 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-21-200-003 BILLITER INC C/O D ROSS BILLITER 1204 N STATE LITCHFIELD, IL 62056-0000	11010 6.86875 0021	52.7000	1204 N STATE LITCHFIELD, IL 62056-0000 W 1/2 NE EX RR 9-5-317 S21 T09 R5	4,090 0 0 0 4,090 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$140.47 \$0.00 \$0.00 \$0.00 \$140.47 \$140.47 \$0.00	\$140.47 \$0.00 \$0.00 \$0.00 \$140.47 \$140.47 \$0.00	\$280.94 \$0.00 \$0.00 \$0.00 \$280.94 \$280.94 \$0.00	First Installment 07/30/2013 BILLITER INC C/O D ROSS BILLITER Second Installment 07/30/2013 BILLITER INC C/O D ROSS BILLITER
10-21-200-005 BILLITER INC C/O D ROSS BILLITER 1204 N STATE LITCHFIELD, IL 62056-0000	11010 6.86875 0021	79.7700	1204 N STATE LITCHFIELD, IL 62056-0000 E 1/2 NE1/4 (EX PT COM AT NE COR NE1/4 S 1132.24' W 35.84' TO BEG W 100' N 100' E 100' S 100' TO POB) 9-5-315 S21 T09 R5	8,700 0 0 0 8,700 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$298.79 \$0.00 \$0.00 \$0.00 \$298.79 \$298.79 \$0.00	\$298.79 \$0.00 \$0.00 \$0.00 \$298.79 \$298.79 \$0.00	\$597.58 \$0.00 \$0.00 \$0.00 \$597.58 \$597.58 \$0.00	First Installment 07/30/2013 BILLITER INC C/O D ROSS BILLITER Second Installment 07/30/2013 BILLITER INC C/O D ROSS BILLITER
10-21-200-006 FLORIDA RSA #8 LLC REAL ESTATE DEPT 8410 W BRYN MAWR AVC SUITE 700 CHICAGO, IL 60631-0000	11010 6.86875 0060	0.2300	PT E1/2 NE1/4 COM AT NE COR NE1/4 S 1132.24' W 35.84' TO BEG W 100' N 100' E 100' S 100' TO POB TOWER ON LEASED LAND FCC# 1243499 S10 T9 R5	0 0 2,330 13,559 15,889 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$533.70 \$0.00 \$0.00 \$0.00 \$533.70 \$533.70 \$0.00	\$533.70 \$0.00 \$0.00 \$0.00 \$533.70 \$533.70 \$0.00	\$1,067.40 \$0.00 \$0.00 \$0.00 \$1,067.40 \$1,067.40 \$0.00	First Installment 08/06/2013 FLORIDA RSA #8 LLC REAL ESTATE D Second Installment 09/10/2013 FLORIDA RSA #8 LLC REAL ESTATE D

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second
			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
10-21-300-002 STATE OF ILLINOIS ILLINOIS RTE 16 Irving, IL 62051-	11010 6.86875 0090 23.1900	I 55 HWY LITCHFIELD, IL 62056 PT N 1/2 & PT S 1/2 SW 9-5-322A S21 T09 R5	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-21-300-003 STATE OF ILLINOIS I-55 LITCHFIELD, IL 62056-0000	11010 6.86875 0090 0.9600	E FRONTAGE RD LITCHFIELD, IL 62056 PT N 1/2 SW 9-5-320 S21 T09 R5	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-21-300-005 STRATMEYER, MIKE 679 AIRPORT TRAIL LITCHFIELD, IL 62056-0000	11010 6.86875 0021 32.0000	679 AIRPORT TR LITCHFIELD, IL 62056-0000 PT S 1/2 SW 9-5-323 S21 T09 R5	4,340 0 0 0 4,340 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$149.05 \$0.00 \$0.00 \$0.00 \$149.05 \$149.05 \$0.00	\$149.05 \$0.00 \$0.00 \$0.00 \$298.10 \$298.10 \$0.00	First Installment Second Installment
10-21-300-006 BERGMAN, ROGER W 14078 E 2ND RD LITCHFIELD, IL 62056-0000	11010 6.86875 0011 9.1700	14078 E SECOND RD LITCHFIELD, IL 62056-0000 SW SW LYG NWLY OF I-55 9-5-322B S21 T09 R5	750 1,640 3,090 20,200 25,680 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$658.03 \$0.00 \$0.00 \$0.00 \$658.03 \$658.03 \$0.00	\$658.03 \$0.00 \$0.00 \$0.00 \$1,316.06 \$1,316.06 \$0.00	First Installment Second Installment
10-21-300-007 PRESNELL, KAREN 1118 E HAUSER ST Litchfield, IL 62056-	11010 6.86875 0021 20.7500	PT S 1/2 SW 9-5-322 S21 T09 R5	1,870 0 0 0 1,870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$64.23 \$0.00 \$0.00 \$0.00 \$64.23 \$64.23 \$0.00	\$64.23 \$0.00 \$0.00 \$0.00 \$128.46 \$128.46 \$0.00	First Installment Second Installment
10-21-300-008 MONTGOMERY COUNTY 1 COURTHOUSE SQUARE ROOM 101 Hillsboro, IL 62049-	11010 6.86875 0060 8.9400	FORMER I C G RR ACROSS SEC 21 9-5-RR-6 S21 T09 R5	0 0 300 0 300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9.96 \$0.00 \$0.00 \$0.00 \$9.96 \$9.96 \$0.00	\$9.96 \$0.00 \$0.00 \$0.00 \$19.92 \$19.92 \$0.00	First Installment Second Installment

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-21-300-009	11010		7,370	0	Tax Due	\$264.45	\$264.45	\$528.90	First Installment
STRATMEYER, MICHAEL E & DIANE M	6.86875		330	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
679 AIRPORT RD	0011	PT N1/2 SW1/4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	STRATMEYER, MICHAEL E & DIANE M
LITCHFIELD, IL 62056-0000	50.9000	S21 T9 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,700	0	Total Due	\$264.45	\$264.45	\$528.90	
			0	0	Paid	\$264.45	\$264.45	\$528.90	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	STRATMEYER, MICHAEL E & DIANE M
10-21-300-010	11010		0	0	Tax Due	\$133.60	\$133.60	\$267.20	First Installment
RIEMENSCHNEIDER, ROBERT	6.86875		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
231 S WALNUT ST	0030	ALL THAT PT S253.92' NW1/4 SW1/4 5 AC	3,980	0	Pen. Due	\$0.00	\$0.00	\$0.00	RIEMENSCHNEIDER, ROBERT
LITCHFIELD, IL 62056-0000	5.0000	S21 T9 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,980	0	Total Due	\$133.60	\$133.60	\$267.20	
			0	0	Paid	\$133.60	\$133.60	\$267.20	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	RIEMENSCHNEIDER, ROBERT
10-21-400-001	11010	HARRISON TR	5,190	0	Tax Due	\$178.25	\$178.25	\$356.50	First Installment
SCHMIDT, KELLY & BETH ANN	6.86875	Litchfield, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
21 EASTLAND CT	0021	NW SE 9-5-325 S21 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHMIDT, KELLY & BETH ANN
Carlinville, IL 62626-	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,190	0	Total Due	\$178.25	\$178.25	\$356.50	
			0	0	Paid	\$178.25	\$178.25	\$356.50	08/12/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SCHMIDT, KELLY & BETH ANN
10-21-400-002	11010	679 AIRPORT TR	3,890	0	Tax Due	\$133.60	\$133.60	\$267.20	First Installment
STRATMEYER, MIKE	6.86875	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
679 AIRPORT TRAIL	0021	W 1/2 SW SE 9-5-326 S21 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	STRATMEYER, MIKE
LITCHFIELD, IL 62056-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,890	0	Total Due	\$133.60	\$133.60	\$267.20	
			0	0	Paid	\$133.60	\$133.60	\$267.20	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	STRATMEYER, MIKE
10-21-400-003	11010	N 14TH AV	3,630	0	Tax Due	\$124.67	\$124.67	\$249.34	First Installment
GOEKE ESTHER MARITAL TRUST A C/O	6.86875	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
HAROLD GOEKE	0021	E 1/2 SW SE 9-5-327 S21 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GOEKE ESTHER MARITAL TRUST A C.
41 IL ROUTE 108	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000			3,630	0	Total Due	\$124.67	\$124.67	\$249.34	
			0	0	Paid	\$124.67	\$124.67	\$249.34	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	GOEKE ESTHER MARITAL TRUST A C.
10-21-400-004	11010	17152 E 5TH RD	8,470	0	Tax Due	\$290.89	\$290.89	\$581.78	First Installment
FRERICHS, ELAINE ERNST	6.86875	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/18/2013
22911 S HORNSBY RD	0021	E 1/2 SE 9-5-324 S21 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FRERICHS, ELAINE ERNST
Litchfield, IL 62056-	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,470	0	Total Due	\$290.89	\$290.89	\$581.78	
			0	0	Paid	\$290.89	\$290.89	\$581.78	07/18/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	FRERICHS, ELAINE ERNST

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Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-22-100-006	11010	14204 HARRISON TR	7,190	0	Tax Due	\$246.93	\$246.93	\$493.86	First Installment
MARTEN, JUDITH A	6.86875	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
5716 N 225 WEST	0021	S 1/2 NW 9-5-346 INC 345 S22 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARTEN, JUDITH A
WEST LAFAYETTE, IN 47906-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,190	0	Total Due	\$246.93	\$246.93	\$493.86	
			0	0	Paid	\$246.93	\$246.93	\$493.86	08/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MARTEN, JUDITH A
10-22-100-301	11010		403	0	Tax Due	\$13.84	\$13.84	\$27.68	First Installment
UHLENHOP FAMILY C/O ROBERT A	6.86875		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/09/2013
UHLENHOP	7100	PT SEC 22 COAL RIGHTS 9-5-701-18	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	UHLENHOP FAMILY C/O ROBERT A UH
3400 LACOSTE DR	403.1300	10-22.1-100-001 S22 T09 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Jonesboro, AR 72404-			403	0	Total Due	\$13.84	\$13.84	\$27.68	
			0	0	Paid	\$13.84	\$13.84	\$27.68	07/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	UHLENHOP FAMILY C/O ROBERT A UH
10-22-200-003	11010		150	0	Tax Due	\$5.15	\$5.15	\$10.30	First Installment
NEUHAUS, TODD A & LAURIE DOBRINICH	6.86875		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/17/2013
15064 STRATMEYER TRAIL	0021	W 1/2 E 1/2 NW NE 9-5-331 S22 T09 R5	0	0	Pen. Due	\$0.15	\$0.08	\$0.23	NEUHAUS, TODD A & LAURIE DOBRIN
Litchfield, IL 62056-	10.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			150	0	Total Due	\$5.30	\$5.23	\$10.53	
			0	0	Paid	\$5.30	\$5.23	\$10.53	09/17/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	NEUHAUS, TODD A & LAURIE DOBRIN
10-22-200-004	11010	3284 N 15TH AV	290	0	Tax Due	\$265.48	\$265.48	\$530.96	First Installment
LAY, ROSS R	6.86875	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
PO BOX 324	0011	E 1/2 E 1/2 NW NE 9-5-330 S22 T09 R5	2,470	0	Pen. Due	\$0.00	\$0.00	\$0.00	LAY, ROSS R
LITCHFIELD, IL 62056-0000	10.0000		5,130	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,890	0	Total Due	\$265.48	\$265.48	\$530.96	
			0	0	Paid	\$265.48	\$265.48	\$530.96	09/04/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	LAY, ROSS
10-22-200-005	11010		1,960	0	Tax Due	\$67.32	\$67.32	\$134.64	First Installment
LAY, ROSS R	6.86875		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
PO BOX 324	0021	PT NE NE 9-5-329 S22 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LAY, ROSS R
LITCHFIELD, IL 62056-0000	29.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,960	0	Total Due	\$67.32	\$67.32	\$134.64	
			0	0	Paid	\$67.32	\$67.32	\$134.64	09/04/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	LAY, ROSS
10-22-200-011	11010	717 SPRINGFIELD RD	150	0	Tax Due	\$5.15	\$5.15	\$10.30	First Installment
LOGSDON, ALVA L	6.86875	EAST GILLESPIE, IL 62033-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
717 SPRINGFIELD RD	0021	PT S 1/2 SW NE 9-5-336 S22 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LOGSDON, ALVA L
EAST GILLESPIE, IL 62033-0000	5.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			150	0	Total Due	\$5.15	\$5.15	\$10.30	
			0	0	Paid	\$5.15	\$5.15	\$10.30	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	LOGSDON, ALVA L

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-22-200-017 RICHARDSON, STEVEN C & LISA A C/O B/ & TRUST CO P O BOX 410 Litchfield, IL 62056-	11010 6.86875 0040 5.0000	3382 N 15TH AV LITCHFIELD, IL 62056-0000 N 5 ACS E 1/2 E 1/2 NE NE 9-5-328-1 S22 T09 R5	0 0 7,560 58,990 66,550 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,028.69 \$0.00 \$0.00 \$0.00 \$2,028.69 \$2,028.69 \$0.00	\$2,028.69 \$0.00 \$0.00 \$0.00 \$2,028.69 \$2,028.69 \$0.00	\$4,057.38 \$0.00 \$0.00 \$0.00 \$4,057.38 \$4,057.38 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company
10-22-200-018 BLATTER, RICHARD 3384 N 15TH AVE LITCHFIELD, IL 62056-0000	11010 6.86875 0040 5.0000	3384 N 15TH AV LITCHFIELD, IL 62056-0000 S 1/2 E 1/2 E 1/2 NE NE 9-5-328 S22 T09 R5	0 0 7,380 81,420 88,800 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,638.29 \$0.00 \$0.00 \$0.00 \$2,638.29 \$2,638.29 \$0.00	\$2,638.29 \$0.00 \$0.00 \$0.00 \$2,638.29 \$2,638.29 \$0.00	\$5,276.58 \$0.00 \$0.00 \$0.00 \$5,276.58 \$5,276.58 \$0.00	First Installment 07/30/2013 BLATTER, RICHARD Second Installment 07/30/2013 BLATTER, RICHARD
10-22-200-019 GRAUL, STEVE & CATHY 3224 N 15TH AV LITCHFIELD, IL 62056-0000	11010 6.86875 0040 2.6700	3224 N 15TH LITCHFIELD, IL 62056-0000 PT W 1/2 W 1/2 NE 9-5-332-1 & 333-1 & 334-1 S22 T09 R5	0 0 5,700 53,200 58,900 0	0 6,000 4,000 1,260 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,590.81 \$0.00 \$0.00 \$0.00 \$1,590.81 \$1,590.81 \$0.00	\$1,590.81 \$0.00 \$0.00 \$0.00 \$1,590.81 \$1,590.81 \$0.00	\$3,181.62 \$0.00 \$0.00 \$0.00 \$3,181.62 \$3,181.62 \$0.00	First Installment 07/01/2013 Wells Fargo Real Estate Tax Service, LL Second Installment 08/30/2013 Wells Fargo Real Estate Tax Service, LL
10-22-200-023 FRANZEN, POIROT & CORDANI 3238 N 15TH AVE LITCHFIELD, IL 62056-0000	11010 6.86875 0040 11.6300	3238 N 15TH AV LITCHFIELD, IL 62056-0000 PT W1/2 NE1/4 9-5-332 INC 333 & 334 S22 T09 R5	0 0 15,040 3,230 18,270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$613.73 \$0.00 \$0.00 \$0.00 \$613.73 \$613.73 \$0.00	\$613.73 \$0.00 \$0.00 \$0.00 \$613.73 \$613.73 \$0.00	\$1,227.46 \$0.00 \$0.00 \$0.00 \$1,227.46 \$1,227.46 \$0.00	First Installment 08/06/2013 FRANZEN, POIROT & CORDANI Second Installment 09/05/2013 FRANZEN, POIROT & CORDANI
10-22-200-025 POIROT, CHRIS & KATHRYN 3238 N 15TH AVE LITCHFIELD, IL 62056-0000	11010 6.86875 0040 3.8600	3238 N 15TH AV LITCHFIELD, IL 62056-0000 PT W1/2 NE1/4 COM NW COR NE1/4 E342.83' S 573.05' TO POB S 74.05' E 358.37' S 364.92' W 329.84' NWLY 198.28' NELY 197.77'TO POB 9-5-332-2 S22 T9 R5	0 0 8,740 119,030 127,770 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$4,084.50 \$0.00 \$0.00 \$0.00 \$4,084.50 \$4,084.50 \$0.00	\$4,084.50 \$0.00 \$0.00 \$0.00 \$4,084.50 \$4,084.50 \$0.00	\$8,169.00 \$0.00 \$0.00 \$0.00 \$8,169.00 \$8,169.00 \$0.00	First Installment 08/06/2013 POIROT, CHRIS & KATHRYN Second Installment 09/05/2013 POIROT, CHRIS & KATHRYN
10-22-200-026 CORDANI, MELVERT C 3230 N 15TH AV Litchfield, IL 62056-	11010 6.86875 0040 4.0100	3230 N 15TH AV LITCHFIELD, IL 62056-0000 PT W1/2 NE1/4 COM NE COR NW1/4 SW1/4 NE1/4 S 206.89' W 344.12' TO POB W 323.39' N204.92 N 209.92' NELY 243.24' SELY 185.9' S 516.88' TO POB 9-5-332-3 S22 T9 R5	0 0 8,740 81,590 90,330 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,827.18 \$0.00 \$0.00 \$0.00 \$2,827.18 \$2,827.18 \$0.00	\$2,827.18 \$0.00 \$0.00 \$0.00 \$2,827.18 \$2,827.18 \$0.00	\$5,654.36 \$0.00 \$0.00 \$0.00 \$5,654.36 \$5,654.36 \$0.00	First Installment 08/30/2013 CORDANI, MELVERT C Second Installment 09/09/2013 CORDANI, MELVERT C

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
10-22-200-027 FRANZEN, THOMAS & KAREN 3234 N 15TH AVE LITCHFIELD, IL 62056-0000	11010 6.86875 0040	3234 N 15TH AV LITCHFIELD, IL 62056-0000 PT W1/2 NE1/4 BEG NE COR NW1/4 SW1/4 NE1/4 S 206.89' W 344.12' N 516.88' NELY 20' E 329.84' S 327.02' TO POB 9-5-332-4 S22 T9 R5	0 0 8,740 81,200 89,940 0	0 6,000 0 0 0 0					
					Tax Due	\$2,814.13	\$2,814.13	\$5,628.26	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	FRANZEN, THOMAS & KAREN
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$2,814.13	\$2,814.13	\$5,628.26	
					Paid	\$2,814.13	\$2,814.13	\$5,628.26	08/30/2013
					Unpaid	\$0.00	\$0.00	\$0.00	FRANZEN, THOMAS & KAREN
10-22-200-028 HICKERSON, KEVIN & STEPHANIE 3242 N 15TH AVE LITCHFIELD, IL 62056-0000	11010 6.86875 0040	3242 N 15TH AV LITCHFIELD, IL 62056-0000 PT NW1/4 NE1/4 BEG NE COR W1/2 NW1/4 NE1/4 S 647.24' W 358.37' N 647.1' E 328.24' TO POB 9-5-332-1 S22 T09 R5	0 0 12,370 52,360 64,730 0	0 6,000 0 0 0 0					
					Tax Due	\$1,967.21	\$1,967.21	\$3,934.42	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	HICKERSON, KEVIN & STEPHANIE
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,967.21	\$1,967.21	\$3,934.42	
					Paid	\$1,967.21	\$1,967.21	\$3,934.42	09/09/2013
					Unpaid	\$0.00	\$0.00	\$0.00	HICKERSON, KEVIN & STEPHANIE
10-22-200-029 JONES, ELBERT F III 1802 N VAN BUREN Litchfield, IL 62056-	11010 6.86875 0021	E1/2 SE NE & E 1 AC W 30 AC NE NE 9-5-338 & 329 A & 341 S22 T09 R5	170 0 0 0 170 0	0 0 0 0 0 0					
					Tax Due	\$5.84	\$5.84	\$11.68	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	10/16/2013
					Pen. Due	\$0.18	\$0.09	\$0.27	JONES, ELBERT FIII
					Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
					Total Due	\$6.02	\$15.93	\$21.95	
					Paid	\$6.02	\$15.93	\$21.95	10/16/2013
					Unpaid	\$0.00	\$0.00	\$0.00	JONES, ELBERT FIII
10-22-200-030 MARTEN, JUDITH A 5716 N 225 WEST WEST LAFAYETTE, IN 47906-0000	11010 6.86875 0021	PT S 1/2 SW NE & NE SW NE 9-5-337 & 335 S22 T09 R5	310 0 0 0 310 0	0 0 0 0 0 0					
					Tax Due	\$10.65	\$10.65	\$21.30	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	MARTEN, JUDITH A
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$10.65	\$10.65	\$21.30	
					Paid	\$10.65	\$10.65	\$21.30	08/06/2013
					Unpaid	\$0.00	\$0.00	\$0.00	MARTEN, JUDITH A
10-22-200-031 LAY, ROSS R PO BOX 324 LITCHFIELD, IL 62056-0000	11010 6.86875 0021	W 1/2 SE NE 9-5-339 & 340 S22 T09 R5	170 0 0 0 170 0	0 0 0 0 0 0					
					Tax Due	\$5.84	\$5.84	\$11.68	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	LAY, ROSS R
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$5.84	\$5.84	\$11.68	
					Paid	\$5.84	\$5.84	\$11.68	09/04/2013
					Unpaid	\$0.00	\$0.00	\$0.00	LAY, ROSS
10-22-300-001 MARTEN, JUDITH A 5716 N 225 WEST WEST LAFAYETTE, IN 47906-0000	11010 6.86875 0011	PT SW 9-5-347 S22 T09 R5	14,260 5,000 0 0 19,260 0	0 0 0 0 0 0					
					Tax Due	\$661.46	\$661.46	\$1,322.92	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	MARTEN, JUDITH A
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$661.46	\$661.46	\$1,322.92	
					Paid	\$661.46	\$661.46	\$1,322.92	08/06/2013
					Unpaid	\$0.00	\$0.00	\$0.00	MARTEN, JUDITH A

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Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-22-400-004	11010		490	0	Tax Due	\$16.83	\$16.83	\$33.66	First Installment
MARTEN, JUDITH A	6.86875		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
5716 N 225 WEST	0021	NE SE 9-5-349 S22 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARTEN, JUDITH A
WEST LAFAYETTE, IN 47906-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			490	0	Total Due	\$16.83	\$16.83	\$33.66	
			0	0	Paid	\$16.83	\$16.83	\$33.66	08/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MARTEN, JUDITH A
10-22-400-007	11010		980	0	Tax Due	\$33.66	\$33.66	\$67.32	First Installment
MARTEN, JUDITH A	6.86875		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
5716 N 225 WEST	0021	NW SE 9-5-350 INC 351 & 352 S22 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARTEN, JUDITH A
WEST LAFAYETTE, IN 47906-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			980	0	Total Due	\$33.66	\$33.66	\$67.32	
			0	0	Paid	\$33.66	\$33.66	\$67.32	08/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MARTEN, JUDITH A
10-22-400-008	11010	1103 S STATE ST	1,100	0	Tax Due	\$37.78	\$37.78	\$75.56	First Installment
SUTTON, GEORGE M	6.86875	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
1103 S STATE ST	0021	S 1/2 SE & SE COR SW 9-5-354 & 348 &	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SUTTON, GEORGE M & LOUISE A
LITCHFIELD, IL 62056-0000	83.5000	353 S22 T09 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,100	0	Total Due	\$37.78	\$37.78	\$75.56	
			0	0	Paid	\$37.78	\$37.78	\$75.56	06/25/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SUTTON, GEORGE M & LOUISE A
10-23-101-003	11010	121 W LAKE TR	0	0	Tax Due	\$1,545.44	\$1,545.44	\$3,090.88	First Installment
MC DONALD, KENNETH F & JUDITH A	6.86875	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
121 W LAKE TRL	0040	PT NE NW NW N OF RD 9-5-364A S23 T09	2,470	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	MC DONALD, KENNETH F & JUDITH A
LITCHFIELD, IL 62056-	0.9900	R5	59,040	5,141	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			61,510	0	Total Due	\$1,545.44	\$1,545.44	\$3,090.88	
			0	0	Paid	\$1,545.44	\$1,545.44	\$3,090.88	08/27/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MC DONALD, KENNETH F & JUDITH A
10-23-101-004	11010	11 W LAKE TR	0	0	Tax Due	\$3,209.77	\$3,209.77	\$6,419.54	First Installment
WISEUR, DON L	6.86875	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
11 WEST LAKE TR	0040	W 1/2 NW NW LYG N OF RD 9-5-366 S23	2,470	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	WISEUR, DON L
Litchfield, IL 62056-	7.0000	T09 R5	103,340	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			105,810	0	Total Due	\$3,209.77	\$3,209.77	\$6,419.54	
			0	0	Paid	\$3,209.77	\$3,209.77	\$6,419.54	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WISEUR, DON L
10-23-101-005	11010	101 W LAKE TR	0	0	Tax Due	\$1,602.48	\$1,602.48	\$3,204.96	First Installment
BISHOP, CHARLES W & BARBARA J	6.86875	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/02/2013
101 W LAKE TRAIL	0040	PT NW PER 23-113 9-5-363-4 S23 T09 R5	8,600	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	BISHOP, CHARLES W & BARBARA J
LITCHFIELD, IL 62056-0000	1.1500		49,350	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			57,950	0	Total Due	\$1,602.48	\$1,602.48	\$3,204.96	
			0	0	Paid	\$1,602.48	\$1,602.48	\$3,204.96	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BISHOP, CHARLES W & BARBARA J

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-23-101-007 DELANEY, BARBARA C 147 W LAKE TRAIL LITCHFIELD, IL 62056-0000	11010 6.86875 0021 8.9100	147 W LAKE TR LITCHFIELD, IL 62056-0000 8.91 AC TR LYG W1/2 NE1/4 NW1/4 & PT E1/2 N NW1/4 NW1/4 SEC 9-5-363 & 364 S23 T09 R5	150 0 0 0 150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5.15 \$0.00 \$0.00 \$0.00 \$5.15 \$5.15 \$0.00	\$5.15 \$0.00 \$0.00 \$0.00 \$5.15 \$5.15 \$0.00	\$10.30 \$0.00 \$0.00 \$0.00 \$10.30 \$10.30 \$0.00	First Installment 08/30/2013 DELANEY, BARBARA C Second Installment 09/09/2013 DELANEY, BARBARA C
10-23-102-006 RONCO, FRANK & MARY 84 WESTLAKE TRL Litchfield, IL 62056-	11010 6.86875 0040 0.0000	LOT 23 STAGECOACH JUNCTION 1ST ADD 9-5-SJ-23	0 5,190 82,130 87,320 0	0 6,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,725.87 \$0.00 \$0.00 \$0.00 \$2,725.87 \$2,725.87 \$0.00	\$2,725.87 \$0.00 \$0.00 \$0.00 \$2,725.87 \$2,725.87 \$0.00	\$5,451.74 \$0.00 \$0.00 \$0.00 \$5,451.74 \$5,451.74 \$0.00	First Installment 08/30/2013 RONCO, FRANK & MARY Second Installment 08/30/2013 RONCO, FRANK & MARY
10-23-102-007 WEAVER, RHEA & MICHELLE 118 WESTLAKE TR Litchfield, IL 62056-	11010 6.86875 0040 0.6700	118 W LAKE TR LITCHFIELD, IL 62056-0000 LOT 22 STAGECOACH JUNCTION 9-5-SJ22	0 5,190 117,230 122,420 0	0 6,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,904.54 \$0.00 \$0.00 \$0.00 \$3,904.54 \$3,904.54 \$0.00	\$3,904.54 \$0.00 \$0.00 \$0.00 \$3,904.54 \$3,904.54 \$0.00	\$7,809.08 \$0.00 \$0.00 \$0.00 \$7,809.08 \$7,809.08 \$0.00	First Installment 07/31/2013 WEAVER, RHEA & MICHELLE Second Installment 09/10/2013 WEAVER, RHEA & MICHELLE
10-23-102-009 CITY OF LITCHFIELD 120 E RYDER ST Litchfield, IL 62056-	11011 8.54378 0090 10.1000	WESTLAKE TR LITCHFIELD, IL 62056 E 1/2 NW NW LYG S OF STAGECOACH JUNCTION 1ST ADD DOCKET NO 87-68-129 9-5-365 S23 T09 R5	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-23-102-010 SHEPHERD, HERBERT & THERESA LYNN 38 WEST LAKE TR LITCHFIELD, IL 62056-0000	11010 6.86875 0040 10.0000	38 WESTLAKE TR LITCHFIELD, IL 62056-0000 W 1/2 NW NW LYG S OF RD EX 145 FT 9-5-366-2 S23 T09 R5	0 4,320 29,300 33,620 0	3,370 6,000 4,000 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$603.42 \$0.00 \$0.00 \$0.00 \$603.42 \$603.42 \$0.00	\$603.42 \$0.00 \$0.00 \$0.00 \$603.42 \$603.42 \$0.00	\$1,206.84 \$0.00 \$0.00 \$0.00 \$1,206.84 \$1,206.84 \$0.00	First Installment 07/30/2013 SHEPHERD, HERBERT & THERESA LY Second Installment 07/30/2013 SHEPHERD, HERBERT & THERESA LY
10-23-102-012 WRIGHT, STEVEN R & MARSHA A 70 WEST LAKE TRL Litchfield, IL 62056-	11010 6.86875 0040 0.0000	70 WESTLAKE TR LITCHFIELD, IL 62056-0000 LOTS 24 & 25 STAGECOACH JUNCTION 1ST ADD 9-5-SJ-23 THRU SJ-25 S T00 R	0 10,370 64,040 74,410 0	9,600 6,000 4,000 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,832.93 \$0.00 \$0.00 \$0.00 \$1,832.93 \$1,832.93 \$0.00	\$1,832.93 \$0.00 \$0.00 \$0.00 \$1,832.93 \$1,832.93 \$0.00	\$3,665.86 \$0.00 \$0.00 \$0.00 \$3,665.86 \$3,665.86 \$0.00	First Installment 07/30/2013 WRIGHT, STEVEN R & MARSHA A Second Installment 07/30/2013 WRIGHT, STEVEN R & MARSHA A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	Instalment	Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.					Land	Sr Citizen	DRN Exmpt	First	Second	Total
	Acres		EZone	Hist Freeze					
10-23-102-013 CITY OF LITCHFIELD 120 E RYDER ST LITCHFIELD, IL 62056-	11011 8.54378 0090	W LAKE TR LITCHFIELD, IL 62056 BEG NE COR LT 22 STAGECOACH JUNCTION S155.26' NESLY156.96' NESLY100.09' W190.15' TO POB S23 T9 R5	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
10-23-126-006 RHODES, MARIANN 249 WESTLAKE TRAIL LITCHFIELD, IL 62056-	11010 6.86875 0040	249 WESTLAKE TR LITCHFIELD, IL 62056-0000 LOT 27 STAGECOACH JUNCTION 2ND ADD 9-5-SJ27 S T00 R	0 0 5,190 74,220 79,410	0 6,000 0 0 0	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,460.39 \$0.00 \$0.00 \$0.00 \$2,460.39 \$2,460.39 \$4,920.78	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$4,920.78 \$4,920.78 \$0.00
10-23-126-007 MORRIS, SHERRI 247 W LAKE TRAIL LITCHFIELD, IL 62056-0000	11010 6.86875 0040	247 W LAKE TR LITCHFIELD, IL 62056-0000 LOT 26 STAGECOACH JUNCTION 2ND ADD 9-5-SJ-26 S T00 R	0 0 4,840 58,190 63,030	0 6,000 0 0 0	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,910.20 \$0.00 \$0.00 \$0.00 \$1,910.20 \$1,910.20 \$3,820.40	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$3,820.40 \$3,820.40 \$0.00
10-23-126-010 VISEUR, MICHAEL L & DEBRA 181 WESTLAKE TRAIL LITCHFIELD, IL 62056-0000	11010 6.86875 0040	181 W LAKE TR LITCHFIELD, IL 62056-0000 3.88 A TR LYG PT SW1/4 SEC 14 7 PT W1/2 NE1/4 NW1/4 9-5-363B & 363-5 & 234B S23 T09 R5	0 0 4,030 55,400 59,430	0 6,000 0 0 0	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,789.66 \$0.00 \$0.00 \$0.00 \$1,789.66 \$1,789.66 \$3,579.32	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$3,579.32 \$3,579.32 \$0.00
10-23-126-011 CLEDENNY, DURLIN 157 WESTLAKE TR LITCHFIELD, IL 62056-0000	11010 6.86875 0040	157 W LAKE TR LITCHFIELD, IL 62056-0000 .87 AC TR LYG W1/2 NE1/4 NW1/4 SEC 23 9-5-363-1 & 363A-1 & 234-B-1 S23 T09 R5	0 0 2,450 35,190 37,640	0 6,000 4,000 6,810 0	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$686.88 \$0.00 \$0.00 \$0.00 \$686.88 \$686.88 \$1,373.76	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$1,373.76 \$1,373.76 \$0.00
10-23-127-002 3JP LLC 1315 AUTUMN WOOD CIRCLE Ballwin, MO 63011-	11010 6.86875 0040	182 WESTLAKE TR LITCHFIELD, IL 62056-0000 LOT 17 STAGECOACH JUNCTION 9-5-SJ-17 S T00 R	0 0 3,190 54,970 58,160	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,952.79 \$0.00 \$0.00 \$0.00 \$1,952.79 \$1,952.79 \$3,905.58	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$3,905.58 \$3,905.58 \$0.00

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-23-127-003 WOODEN, JOHN C III 16 W LAKE DR LITCHFIELD, IL 62056-0000	11010 6.86875 0040 0.0000	190 WESTLAKE TR LITCHFIELD, IL 62056-0000 LOT 16 STAGECOACH JUNCTION 9-5-SJ-16 S T00 R	0 0 3,120 54,670 57,790 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,734.36 \$0.00 \$0.00 \$0.00 \$1,734.36 \$1,734.36 \$0.00	\$1,734.36 \$0.00 \$0.00 \$0.00 \$1,734.36 \$1,734.36 \$0.00	\$3,468.72 \$0.00 \$0.00 \$0.00 \$3,468.72 \$3,468.72 \$0.00	First Installment 08/02/2013 WOODEN, JOHN CIII Second Installment 09/06/2013 WOODEN, JOHN CIII
10-23-127-004 CONWAY LEONORE C REVOCABLE TRUS 1415 S PROSPECT AV Park Ridge, IL 60068-	11011 8.54378 0040 0.0000	192 WEST LAKE TR LITCHFIELD, IL 62056-0000 LOT 15 STAGECOACH JUNCTION 9-5-SJ-15 S T00 R	0 0 5,190 90,320 95,510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,989.09 \$0.00 \$0.00 \$0.00 \$3,989.09 \$3,989.09 \$0.00	\$3,989.09 \$0.00 \$0.00 \$0.00 \$3,989.09 \$3,989.09 \$0.00	\$7,978.18 \$0.00 \$0.00 \$0.00 \$7,978.18 \$7,978.18 \$0.00	First Installment 06/28/2013 CONWAY LEONORE C REVOCABLE T Second Installment 06/28/2013 CONWAY LEONORE C REVOCABLE T
10-23-127-005 194 WESTLAKE LLC 194 WEST LAKE DR Litchfield, IL 62056-	11011 8.54378 0040 1.9700	194 W LAKE TR LITCHFIELD, IL 62056-0000 LOT 14 STAGECOACH JUNCTION ADD 9-5-SJ-14 S T00 R	0 0 10,310 72,180 82,490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,445.28 \$0.00 \$0.00 \$0.00 \$3,445.28 \$3,445.28 \$0.00	\$3,445.28 \$0.00 \$0.00 \$0.00 \$3,445.28 \$3,445.28 \$0.00	\$6,890.56 \$0.00 \$0.00 \$0.00 \$6,890.56 \$6,890.56 \$0.00	First Installment 08/02/2013 194 WESTLAKE LLC Second Installment 09/05/2013 194 WESTLAKE LLC
10-23-127-006 KULICK , BRIAN F & RENEE M 216 WESTLAKE TRL Litchfield, IL 62056-	11011 8.54378 0040 0.0000	216 W LAKE TR LITCHFIELD, IL 62056-0000 LOT 13 STAGECOACH JUNCTION 9-5-SJ-13 S T00 R	0 0 7,220 63,770 70,990 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,708.81 \$0.00 \$0.00 \$0.00 \$2,708.81 \$2,708.81 \$0.00	\$2,708.81 \$0.00 \$0.00 \$0.00 \$2,708.81 \$2,708.81 \$0.00	\$5,417.62 \$0.00 \$0.00 \$0.00 \$5,417.62 \$5,417.62 \$0.00	First Installment 08/30/2013 KULICK , BRIAN F & RENEE M Second Installment 09/09/2013 KULICK , BRIAN F & RENEE M
10-23-127-007 WEIDNER, SCOTT & ANGELA 222 W LAKE TR Litchfield, IL 62056-	11011 8.54378 0040 0.0000	222 WESTLAKE TR LITCHFIELD, IL 62056-9312 LOT 12 STAGECOACH JUNCTION 9-5-SJ-12 S T00 R	0 0 5,010 57,250 62,260 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,343.99 \$0.00 \$0.00 \$0.00 \$2,343.99 \$2,343.99 \$0.00	\$2,343.99 \$0.00 \$0.00 \$0.00 \$2,343.99 \$2,343.99 \$0.00	\$4,687.98 \$0.00 \$0.00 \$0.00 \$4,687.98 \$4,687.98 \$0.00	First Installment 08/30/2013 WEIDNER, SCOTT & ANGELA Second Installment 09/09/2013 WEIDNER, SCOTT & ANGELA
10-23-127-008 NEVINS, WINIFRED L 226 W LAKE TRAIL PO BOX 507 LITCHFIELD, IL 62056-0000	11011 8.54378 0040 0.0000	226 WESTLAKE TR LITCHFIELD, IL 62056-0000 LOT 11 STAGECOACH JUNCTION 9-5-SJ-11 S T00 R	0 0 5,070 62,190 67,260 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,382.01 \$0.00 \$0.00 \$0.00 \$2,382.01 \$2,382.01 \$0.00	\$2,382.01 \$0.00 \$0.00 \$0.00 \$2,382.01 \$2,382.01 \$0.00	\$4,764.02 \$0.00 \$0.00 \$0.00 \$4,764.02 \$4,764.02 \$0.00	First Installment 07/11/2013 NEVINS, WINIFRED L Second Installment 08/30/2013 NEVINS, WINIFRED L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	Installment			Date Paid and Paid By Information
			Farm Bldg	Owner Occ.			First	Second	Total	
	Acres		Land	Sr Citizen						
			EZone	DRN Exmpt						
				Hist Freeze						
				Vet Freeze						
10-23-127-010 TAYLOR, DOUGLAS & KELLY 146 WESTLAKE TRAIL LITCHFIELD, IL 62056-0000	11010 6.86875 0040 0.0000	146 W LAKE TR LITCHFIELD, IL 62056-0000 LOT 21 STAGECOACH JUNCTION 1ST ADD 9-5-SJ-21 S T00 R	0 0 9,970 68,140 78,110 0	0 6,000 0 0 0 0						
										Tax Due \$2,416.77 \$2,416.77 \$4,833.54
										Drainage Due \$0.00 \$0.00 \$0.00
										Pen. Due \$0.00 \$0.00 \$0.00
										Cost Due \$0.00 \$0.00 \$0.00
										Total Due \$2,416.77 \$2,416.77 \$4,833.54
										Paid \$2,416.77 \$2,416.77 \$4,833.54
										Unpaid \$0.00 \$0.00 \$0.00
										First Installment 08/09/2013 TAYLOR, DOUGLAS & KELLY
										Second Installment 09/04/2013 TAYLOR, DOUGLAS & KELLY
10-23-127-011 HOLAN, CRAIG & SHARON P O BOX 466 Litchfield, IL 62056-	11010 6.86875 0040 1.1700	154 WESTLAKE TR LITCHFIELD, IL 62056-0000 LOT 20 STAGECOACH JUNCTION 1ST ADD 9-5-SJ-20 S T00 R	0 0 6,490 44,440 50,930 0	0 6,000 0 0 0 0						
										Tax Due \$1,504.26 \$1,504.26 \$3,008.52
										Drainage Due \$0.00 \$0.00 \$0.00
										Pen. Due \$0.00 \$0.00 \$0.00
										Cost Due \$0.00 \$0.00 \$0.00
										Total Due \$1,504.26 \$1,504.26 \$3,008.52
										Paid \$1,504.26 \$1,504.26 \$3,008.52
										Unpaid \$0.00 \$0.00 \$0.00
										First Installment 08/06/2013 HOLAN, CRAIG & SHARON
										Second Installment 09/03/2013 HOLAN, CRAIG & SHARON
10-23-127-012 MEYER, EDWARD C/O LITCHFIELD COMMUNITY SAVINGS P O BOX 445 Litchfield, IL 62056-	11010 6.86875 0040 0.9800	1160 WESTLAKE TR LITCHFIELD, IL 62056-0000 LOT 19 STAGECOACH JUNCTION 1ST ADD 9-5-SJ-19 S T00 R	0 0 5,540 27,240 32,780 0	0 0 0 0 0 0						
										Tax Due \$1,100.72 \$1,100.72 \$2,201.44
										Drainage Due \$0.00 \$0.00 \$0.00
										Pen. Due \$0.00 \$0.00 \$0.00
										Cost Due \$0.00 \$0.00 \$0.00
										Total Due \$1,100.72 \$1,100.72 \$2,201.44
										Paid \$1,100.72 \$1,100.72 \$2,201.44
										Unpaid \$0.00 \$0.00 \$0.00
										First Installment 07/15/2013 JACKSONVILLE SAVINGS BANK
										Second Installment 08/22/2013 JACKSONVILLE SAVINGS BANK
10-23-127-013 RUSSELL, JEFFREY & JULIA C/O BANK & TRUST CO P O BOX 410 Litchfield, IL 62056-	11010 6.86875 0040 0.8200	180 WESTLAKE TR LITCHFIELD, IL 62056-0000 LOT 18 STAGECOACH JUNCTION 1ST ADD 9-5-SJ-18 S T00 R	0 0 4,690 31,090 35,780 0	0 0 0 0 0 0						
										Tax Due \$1,201.69 \$1,201.69 \$2,403.38
										Drainage Due \$0.00 \$0.00 \$0.00
										Pen. Due \$0.00 \$0.00 \$0.00
										Cost Due \$0.00 \$0.00 \$0.00
										Total Due \$1,201.69 \$1,201.69 \$2,403.38
										Paid \$1,201.69 \$1,201.69 \$2,403.38
										Unpaid \$0.00 \$0.00 \$0.00
										First Installment 07/31/2013 ARTER, JOHN A
										Second Installment 09/03/2013 Bank & Trust Company
10-23-127-014 CITY OF LITCHFIELD 120 E RYDER ST Litchfield, IL 62056-	11011 8.54378 0090 7.5000	WESTLAKE TR LITCHFIELD, IL 62056 PT W 1/2 NE NW LYG S OF STAGECOACH JUNCTION 1ST ADD DOCKET NO 87-68-128 9-5-362 S23 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0						
										Tax Due \$0.00 \$0.00 \$0.00
										Drainage Due \$0.00 \$0.00 \$0.00
										Pen. Due \$0.00 \$0.00 \$0.00
										Cost Due \$0.00 \$0.00 \$0.00
										Total Due \$0.00 \$0.00 \$0.00
										Paid \$0.00 \$0.00 \$0.00
										Unpaid \$0.00 \$0.00 \$0.00
										First Installment 08/13/2013 MARSTALL, DAVID & PATRICIA
										Second Installment 08/13/2013 MARSTALL, DAVID & PATRICIA
10-23-128-001 MARSTALL, DAVID & PATRICIA 4511 OVERBROOK DR NORMANDY, MO 63121-0000	11011 8.54378 0040 0.0000	519 ARROWHEAD LN LITCHFIELD, IL 62056-0000 LOT 1 ISLAND VIEW 9-5-IV-1 S T00 R	0 0 6,730 33,710 40,440 0	0 0 0 0 0 0						
										Tax Due \$1,689.11 \$1,689.11 \$3,378.22
										Drainage Due \$0.00 \$0.00 \$0.00
										Pen. Due \$0.00 \$0.00 \$0.00
										Cost Due \$0.00 \$0.00 \$0.00
										Total Due \$1,689.11 \$1,689.11 \$3,378.22
										Paid \$1,689.11 \$1,689.11 \$3,378.22
										Unpaid \$0.00 \$0.00 \$0.00
										First Installment 08/13/2013 MARSTALL, DAVID & PATRICIA
										Second Installment 08/13/2013 MARSTALL, DAVID & PATRICIA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
10-23-128-002 WEIDLER, DALE 525 ARROWHEAD LN Litchfield, IL 62056-	11011 8.54378 0040 0.0000	525 ARROWHEAD LN LITCHFIELD, IL 62056-0000 LOT 2 ISLAND VIEW 9-5-IV-2 S T00 R	0 0 6,360 48,550 54,910 0	0 6,000 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,037.27 \$0.00 \$0.00 \$0.00 \$2,037.27 \$2,037.27 \$0.00	\$2,037.27 \$0.00 \$0.00 \$0.00 \$2,037.27 \$2,037.27 \$0.00	\$4,074.54 \$0.00 \$0.00 \$0.00 \$4,074.54 \$4,074.54 \$0.00	First Installment 08/07/2013 WEIDLER, DALE Second Installment 09/05/2013 WEIDLER, DALE
10-23-128-003 BILLCO CORPORATION 13025 WINDING TRAIL ST LOUIS, MO 63131-0000	11011 8.54378 0040 0.0000	537 ARROWHEAD LN LITCHFIELD, IL 62056-0000 LOT 3 ISLAND VIEW 9-5-IV-3 S T00 R	0 0 5,410 33,710 39,120 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,634.00 \$0.00 \$0.00 \$0.00 \$1,634.00 \$1,634.00 \$0.00	\$1,634.00 \$0.00 \$0.00 \$0.00 \$1,634.00 \$1,634.00 \$0.00	\$3,268.00 \$0.00 \$0.00 \$0.00 \$3,268.00 \$3,268.00 \$0.00	First Installment 06/26/2013 BILLCO CORPORATION Second Installment 06/26/2013 BILLCO CORPORATION
10-23-128-004 RANDALL, JACK 710 S HANLEY UNIT 12 B Saint Louis, MO 63105-	11011 8.54378 0030 0.0000	LOT 4 ISLAND VIEW 9-5-IV-4 S T00 R	0 0 4,900 0 4,900 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$204.63 \$0.00 \$0.00 \$0.00 \$204.63 \$204.63 \$0.00	\$204.63 \$0.00 \$0.00 \$0.00 \$204.63 \$204.63 \$0.00	\$409.26 \$0.00 \$0.00 \$0.00 \$409.26 \$409.26 \$0.00	First Installment 07/29/2013 RANDALL, JACK Second Installment 07/29/2013 RANDALL, JACK
10-23-128-006 CITY OF LITCHFIELD 120 E RYDER ST Litchfield, IL 62056-	11011 8.54378 0090 7.5700	WESTLAKE TR LITCHFIELD, IL 62056 E 1/2 NE NW EX STAGECOACH JUNC & STAGECOACH JUNC 2ND & ISLAND VIEW DOCKET NO 87-68-128 9-5-360 10-23-127-006 S23 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-23-128-007 MILLER, MIKE & KAREN 2001 ADAMS ST GRANITE CITY, IL 62040-0000	11011 8.54378 0040 1.2200	513 ARROWHEAD LN LITCHFIELD, IL 62056-0000 PT E 1/2 NW 9-3-366-2 S23 T09 R5	0 0 6,080 34,840 40,920 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,708.76 \$0.00 \$0.00 \$0.00 \$1,708.76 \$1,708.76 \$0.00	\$1,708.76 \$0.00 \$0.00 \$0.00 \$1,708.76 \$1,708.76 \$0.00	\$3,417.52 \$0.00 \$0.00 \$0.00 \$3,417.52 \$3,417.52 \$0.00	First Installment 08/07/2013 MILLER, MIKE & KAREN Second Installment 09/05/2013 MILLER, MIKE & KAREN
10-23-151-003 CITY OF LITCHFIELD 120 E RYDER ST Litchfield, IL 62056-	11011 8.54378 0090 0.0000	WESTLAKE TR LITCHFIELD, IL 62056 PT S 1/2 NW ISLD VIEW DOCKET NO 87-68-129 9-5-366A INC 367 THRU 372 S23 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.					
			Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-23-177-001 BRANDT, GARY W 5424 THOLOZAN ST LOUIS, MO 63109-0000	11011 8.54378 0040 0.0000	496 ARROWHEAD LN LITCHFIELD, IL 62056-0000 LOT 18 ISLAND VIEW 9-5-IV-18 S T00 R	0 0 6,370 33,710 40,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,674.16 \$0.00 \$0.00 \$0.00 \$1,674.16 \$1,674.16 \$0.00	\$1,674.16 \$0.00 \$0.00 \$0.00 \$1,674.16 \$1,674.16 \$0.00	\$3,348.32 \$0.00 \$0.00 \$0.00 \$3,348.32 \$3,348.32 \$0.00	First Installment 06/21/2013 BRANDT, GARY W Second Installment 07/02/2013 BRANDT, GARY W
10-23-177-002 LOWERY, PAUL J & SARAH J C/O CORELC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	11011 8.54378 0040 0.0000	484 ARROWHEAD LN LITCHFIELD, IL 62056-0000 LOT 19 ISLAND VIEW 9-5-IV-19 S T00 R	0 0 6,320 38,260 44,580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,862.12 \$0.00 \$0.00 \$0.00 \$1,862.12 \$1,862.12 \$0.00	\$1,862.12 \$0.00 \$0.00 \$0.00 \$1,862.12 \$1,862.12 \$0.00	\$3,724.24 \$0.00 \$0.00 \$0.00 \$3,724.24 \$3,724.24 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
10-23-177-003 BAKULA, JANET 13037 WINDING TRAIL LANE ST LOUIS, MO 63131-0000	11011 8.54378 0040 0.0000	478 ARROWHEAD LN LITCHFIELD, IL 62056-0000 LOT 20 ISLAND VIEW 9-5-IV-20 S T00 R	0 0 6,250 48,780 55,030 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,298.28 \$0.00 \$0.00 \$0.00 \$2,298.28 \$2,298.28 \$0.00	\$2,298.28 \$0.00 \$0.00 \$0.00 \$2,298.28 \$2,298.28 \$0.00	\$4,596.56 \$0.00 \$0.00 \$0.00 \$4,596.56 \$4,596.56 \$0.00	First Installment 08/06/2013 BAKULA, JANET Second Installment 09/05/2013 BAKULA, JANET
10-23-177-004 SCHNEIDER, FW & MARY 474 ARROWHEAD LANE LITCHFIELD, IL 62056-0000	11011 8.54378 0040 0.0000	474 ARROWHEAD LN LITCHFIELD, IL 62056-0000 LOT 21 ISLAND VIEW 9-5-IV-21 S T00 R	0 0 7,620 44,090 51,710 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,903.56 \$0.00 \$0.00 \$0.00 \$1,903.56 \$1,903.56 \$0.00	\$1,903.56 \$0.00 \$0.00 \$0.00 \$1,903.56 \$1,903.56 \$0.00	\$3,807.12 \$0.00 \$0.00 \$0.00 \$3,807.12 \$3,807.12 \$0.00	First Installment 08/09/2013 SCHNEIDER, FW & MARY Second Installment 08/09/2013 SCHNEIDER, FW & MARY
10-23-177-005 SCHMUTZ, JERRY D & MARY E 762 WINDBERRY COURT Saint Louis, MO 63122-	11011 8.54378 0040 0.0000	450 ARROWHEAD LN LITCHFIELD, IL 62056-0000 LOT 22 ISLAND VIEW 9-5-IV-22 S T00 R	0 0 9,430 25,930 35,360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,476.79 \$0.00 \$0.00 \$0.00 \$1,476.79 \$1,476.79 \$0.00	\$1,476.79 \$0.00 \$0.00 \$0.00 \$1,476.79 \$1,476.79 \$0.00	\$2,953.58 \$0.00 \$0.00 \$0.00 \$2,953.58 \$2,953.58 \$0.00	First Installment 07/19/2013 SCHMUTZ, JERRY D & MARY E Second Installment 08/15/2013 SCHMUTZ, JERRY D & MARY E
10-23-177-006 LINDSAY, GARY & L DIANE 446 ARROWHEAD LANE LITCHFIELD, IL 62056-0000	11011 8.54378 0040 0.0000	446 ARROWHEAD LN LITCHFIELD, IL 62056-0000 LOT 23 ISLAND VIEW 9-5-IV-23 S T00 R	0 0 10,500 49,120 59,620 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,063.33 \$0.00 \$0.00 \$0.00 \$2,063.33 \$2,063.33 \$0.00	\$2,063.33 \$0.00 \$0.00 \$0.00 \$2,063.33 \$2,063.33 \$0.00	\$4,126.66 \$0.00 \$0.00 \$0.00 \$4,126.66 \$4,126.66 \$0.00	First Installment 06/24/2013 LINDSAY, GARY & L DIANE Second Installment 06/24/2013 LINDSAY, GARY & L DIANE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information
			Farm Bldg	Owner Occ.	First	Second	Total	
			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
	Acres		EZone	Hist Freeze				
				Vet Freeze				
10-23-201-001 CITY OF LITCHFIELD 120 E RYDER ST Litchfield, IL 62056-	11011 8.54378 0090	WESTLAKE TR LITCHFIELD, IL 62056 N 1/2 NW NE EX STAGECOACH JUNCTION DOCKET NO 87-68-128 9-5-357 S23 T09 R5	0 0 0 0 0	0 0 0 0 0				
					Tax Due	\$0.00	\$0.00	\$0.00
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$0.00	\$0.00	\$0.00
					Paid	\$0.00	\$0.00	\$0.00
					Unpaid	\$0.00	\$0.00	\$0.00
10-23-201-002 RANDALL, JACK 710 S HANLEY UNIT 12 B Saint Louis, MO 63105-	11011 8.54378 0040 0.0000	541 ARROWHEAD LN LITCHFIELD, IL 62056-0000 LOT 5 ISLAND VIEW 9-5-IV-5 S T00 R	0 0 6,580 75,180 81,760	0 0 0 0 0				
					Tax Due	\$3,414.52	\$3,414.52	\$6,829.04
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$3,414.52	\$3,414.52	\$6,829.04
					Paid	\$3,414.52	\$3,414.52	\$6,829.04
					Unpaid	\$0.00	\$0.00	\$0.00
10-23-201-003 RANDALL, JACK 710 S HANLEY UNIT 12 B Saint Louis, MO 63105-	11011 8.54378 0030 0.0000	LOT 6 ISLAND VIEW 9-5-IV-6 S T00 R	0 0 3,850 0 3,850	0 0 0 0 0				
					Tax Due	\$160.63	\$160.63	\$321.26
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$160.63	\$160.63	\$321.26
					Paid	\$160.63	\$160.63	\$321.26
					Unpaid	\$0.00	\$0.00	\$0.00
10-23-201-004 BATHURST, LONNIE L & MARY 582 ARROWHEAD LN Litchfield, IL 62056-	11011 8.54378 0040 0.0000	582 ARROWHEAD LN LITCHFIELD, IL 62056-0000 LOT 7 ISLAND VIEW 9-5-IV-7 S T00 R	0 0 7,170 163,510 170,680	0 6,000 0 0 0				
					Tax Due	\$6,872.19	\$6,872.19	\$13,744.38
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$6,872.19	\$6,872.19	\$13,744.38
					Paid	\$6,872.19	\$6,872.19	\$13,744.38
					Unpaid	\$0.00	\$0.00	\$0.00
10-23-201-005 DE LA CRUZ REV TRUST C/O LITCHFIELD NATIONAL BANK P O BOX 309 LITCHFIELD, IL 62056-	11011 8.54378 0040 0.0000	580 ARROWHEAD LN LITCHFIELD, IL 62056-0000 LOT 8 ISLAND VIEW 9-5-IV-8 S T00 R	0 0 8,170 41,500 49,670	0 6,000 0 0 0				
					Tax Due	\$1,818.55	\$1,818.55	\$3,637.10
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$1,818.55	\$1,818.55	\$3,637.10
					Paid	\$1,818.55	\$1,818.55	\$3,637.10
					Unpaid	\$0.00	\$0.00	\$0.00
10-23-226-001 CITY OF LITCHFIELD 120 E RYDER ST Litchfield, IL 62056-	11011 8.54378 0090 60.0000	RAINMAKER TR LITCHFIELD, IL 62056 PT E 1/2 NE DOCKET NO 87-68-129 9-5-355 S23 T09 R5	0 0 0 0 0	0 0 0 0 0				
					Tax Due	\$0.00	\$0.00	\$0.00
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$0.00	\$0.00	\$0.00
					Paid	\$0.00	\$0.00	\$0.00
					Unpaid	\$0.00	\$0.00	\$0.00

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Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
10-23-251-001	11011			574 ARROWHEAD LN		0	0	Tax Due	\$2,033.42	\$2,033.42	\$4,066.84	First Installment
WILDHABER, ORVILLE JR & JEAN	8.54378			LITCHFIELD, IL 62056-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
574 ARROWHEAD LANE	0040			LOT 9 ISLAND VIEW 9-5-IV-9 S T00 R		6,160	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	WILDHABER, ORVILLE JR & JEAN
LITCHFIELD, IL 62056-0000	0.0000					52,760	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						58,920	0	Total Due	\$2,033.42	\$2,033.42	\$4,066.84	09/09/2013
						0	0	Paid	\$2,033.42	\$2,033.42	\$4,066.84	WILDHABER, ORVILLE JR & JEAN
							0	Unpaid	\$0.00	\$0.00	\$0.00	
10-23-251-002	11011			570 ARROWHEAD LN		0	0	Tax Due	\$4,244.98	\$4,244.98	\$8,489.96	First Installment
REDLINGSHAFFER, JAMES R & RUTH K	8.54378			LITCHFIELD, IL 62056-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
1849 WINTER RUN CT	0040			PT LOT 10 ISLAND VIEW 9-5-IV-10 S T00 R		6,530	0	Pen. Due	\$0.00	\$0.00	\$0.00	Wells Fargo Real Estate Tax Service, LL
Chesterfield, MO 63017-	0.0000					95,110	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						101,640	0	Total Due	\$4,244.98	\$4,244.98	\$8,489.96	08/27/2013
						0	0	Paid	\$4,244.98	\$4,244.98	\$8,489.96	REDLINGSHAFFER, JAMES R & RUTH I
							0	Unpaid	\$0.00	\$0.00	\$0.00	
10-23-251-003	11011			564 ARROWHEAD LN		0	25,000	Tax Due	\$2,332.88	\$2,332.88	\$4,665.76	First Installment
SAXBY, BRAD & HELEN	8.54378			LITCHFIELD, IL 62056-4228		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
564 ARROWHEAD LN	0040			LOT 11 & PT LOT 10 ISLAND VIEW		5,330	0	Pen. Due	\$0.00	\$0.00	\$0.00	SAXBY, BRAD & HELEN
Litchfield, IL 62056-	0.0000			9-5-IV-11 S T00 R		81,660	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						86,990	0	Total Due	\$2,332.88	\$2,332.88	\$4,665.76	09/19/2013
						0	0	Paid	\$2,332.88	\$2,332.88	\$4,665.76	SAXBY, BRAD & HELEN
							0	Unpaid	\$0.00	\$0.00	\$0.00	
10-23-251-004	11011			556 ARROWHEAD LN		0	0	Tax Due	\$1,320.87	\$1,320.87	\$2,641.74	First Installment
LITCHFIELD IRREVOCABLE TRUST C/O MI	8.54378			LITCHFIELD, IL 62056-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
MACALEY	0040			LOT 12 ISLAND VIEW 9-5-IV-12 S T00 R		5,700	0	Pen. Due	\$0.00	\$0.00	\$0.00	LITCHFIELD IRREVOCABLE TRUST C/
1312 AUTUMN WOOD CIRCLE	0.0000					25,930	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BALLWIN, MO 63011-0000						31,630	0	Total Due	\$1,320.87	\$1,320.87	\$2,641.74	06/25/2013
						0	0	Paid	\$1,320.87	\$1,320.87	\$2,641.74	LITCHFIELD IRREVOCABLE TRUST C/
							0	Unpaid	\$0.00	\$0.00	\$0.00	
10-23-251-005	11011			546 ARROWHEAD LN		0	0	Tax Due	\$1,993.27	\$1,993.27	\$3,986.54	First Installment
HYAM, NANCY J	8.54378			LITCHFIELD, IL 62056-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
546 ARROWHEAD LANE	0040			LOT 13 ISLAND VIEW 9-5-IV-13 S T00 R		6,110	0	Pen. Due	\$0.00	\$0.00	\$0.00	HYAM, NANCY J
LITCHFIELD, IL 62056-0000	0.0000					47,750	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						53,860	0	Total Due	\$1,993.27	\$1,993.27	\$3,986.54	09/09/2013
						0	0	Paid	\$1,993.27	\$1,993.27	\$3,986.54	HYAM, NANCY J
							0	Unpaid	\$0.00	\$0.00	\$0.00	
10-23-251-006	11011			536 ARROWHEAD RD		0	0	Tax Due	\$1,896.72	\$1,896.72	\$3,793.44	First Installment
DEICHMANN, JOHN & SALLY	8.54378			LITCHFIELD, IL 62056-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
536 ARROWHEAD RD	0040			LOT 14 ISLAND VIEW 9-5-IV-14 S T00 R		6,900	0	Pen. Due	\$0.00	\$0.00	\$0.00	DEICHMANN, JOHN & SALLY
LITCHFIELD, IL 62056-0000	0.0000					44,650	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						51,550	0	Total Due	\$1,896.72	\$1,896.72	\$3,793.44	09/09/2013
						0	0	Paid	\$1,896.72	\$1,896.72	\$3,793.44	DEICHMANN, JOHN & SALLY
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-23-251-007	11011	514 ARROWHEAD LN	0	0	Tax Due	\$2,333.31	\$2,333.31	\$4,666.62	First Installment
SMITH, ROBERT C & SUSAN E TRUSTEES	8.54378	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
514 ARROWHEAD LANE	0040	LOT 15 ISLAND VIEW 9-5-IV-15 S T00 R	7,380	0	Pen. Due	\$0.00	\$0.00	\$0.00	SMITH, ROBERT C & SUSAN E TRUST
LITCHFIELD, IL 62056-0000	0.0000		54,620	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			62,000	0	Total Due	\$2,333.31	\$2,333.31	\$4,666.62	08/27/2013
			0	0	Paid	\$2,333.31	\$2,333.31	\$4,666.62	SMITH, ROBERT C & SUSAN E TRUST
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-23-251-008	11011	506 ARROWHEAD LN	0	0	Tax Due	\$1,887.32	\$1,887.32	\$3,774.64	First Installment
WALKER, MICHAEL J & KAREN S	8.54378	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
1510 INDIAN HILL LN	0040	LOT 16 ISLAND VIEW 9-5-IV-16 S T00 R	6,320	0	Pen. Due	\$0.00	\$0.00	\$0.00	WALKER, MICHAEL J & KAREN S
Ballwin, MO 63021-	0.0000		38,870	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			45,190	0	Total Due	\$1,887.32	\$1,887.32	\$3,774.64	08/30/2013
			0	0	Paid	\$1,887.32	\$1,887.32	\$3,774.64	WALKER, MICHAEL J & KAREN S
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-23-251-009	11011	504 ARROWHEAD RD	0	0	Tax Due	\$1,888.61	\$1,888.61	\$3,777.22	First Installment
STANEK, BETTY L	8.54378	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
707 N MT GILEAD CHURCH RD	0040	LOT 17 ISLAND VIEW 9-5-IV-17 S T00 R	6,350	0	Pen. Due	\$0.00	\$0.00	\$0.00	STANEK, BETTY L
Sadieville, KY 40370-	0.0000		38,870	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			45,220	0	Total Due	\$1,888.61	\$1,888.61	\$3,777.22	08/16/2013
			0	0	Paid	\$1,888.61	\$1,888.61	\$3,777.22	STANEK, BETTY L
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-23-251-010	11011	ARROWHEAD LN	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CITY OF LITCHFIELD	8.54378	LITCHFIELD, IL 62056	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
120 E RYDER ST	0090	S 60 AC W 1/2 NE EX ISLAND VIEW &	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Litchfield, IL 62056-	60.0000	STAGECOACH JUNCTION DOCKET NO	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		87-68-128 9-5-358 S23 T09 R5	0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-23-276-001	11011	BILLS LN	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CITY OF LITCHFIELD	8.54378	BUTLER, IL 62015	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
120 E RYDER ST	0090	S 1/2 SE NE DOCKET NO 87-68-129	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Litchfield, IL 62056-	20.0000	9-5-356 S23 T09 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-23-301-001	11011	ARROWHEAD LN	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CITY OF LITCHFIELD	8.54378	LITCHFIELD, IL 62056	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
120 E RYDER ST	0090	N 10 AC NW SW DOCKET NO 87-68-129	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Litchfield, IL 62056-	10.0000	9-5-375A S23 T09 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-23-301-002 SAXBY RONALD L TRUST 207 ARROWHEAD TRAIL LITCHFIELD, IL 62056-0000	11010 6.86875 0021 30.0000	207 ARROWHEAD TR LITCHFIELD, IL 62056-0000 S 30 AC NW SW 9-5-375 S23 T09 R5	300 0 0 0 300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$10.31 \$0.00 \$0.00 \$0.00 \$10.31 \$10.31 \$0.00	\$10.31 \$0.00 \$0.00 \$0.00 \$10.31 \$10.31 \$0.00	\$20.62 \$0.00 \$0.00 \$0.00 \$20.62 \$20.62 \$0.00	First Installment 07/30/2013 SAXBY RONALD L TRUST Second Installment 07/30/2013 SAXBY RONALD L TRUST
10-23-326-003 CITY OF LITCHFIELD 120 E RYDER ST Litchfield, IL 62056-	11011 8.54378 0090 36.4100	ARROWHEAD LN LITCHFIELD, IL 62056 E 1/2 SW EX ISL VIEW 2ND & 3RD & EX 22 1/2 AC TRACT SW COR DOCKET NO 87-68-129 9-5-373 INC 374 377 378 & 38 S23 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-23-327-001 SIMMONS, MICHAEL J 428 ARROWHEAD LANE LITCHFIELD, IL 62056-0000	11011 8.54378 0040 0.0000	428 ARROWHEAD LN LITCHFIELD, IL 62056-0000 LOT 24 ISLAND VIEW 2ND ADD 9-5-IV-24 S T00 R	0 0 6,340 35,250 41,590 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,480.64 \$0.00 \$0.00 \$0.00 \$1,480.64 \$1,480.64 \$0.00	\$1,480.64 \$0.00 \$0.00 \$0.00 \$1,480.64 \$1,480.64 \$0.00	\$2,961.28 \$0.00 \$0.00 \$0.00 \$2,961.28 \$2,961.28 \$0.00	First Installment 07/01/2013 Wells Fargo Real Estate Tax Service, LL Second Installment 08/30/2013 Wells Fargo Real Estate Tax Service, LL
10-23-327-002 FURMAN, ANDREW LOUIS & BONNIE SUE 418 ARROWHEAD LANE LITCHFIELD, IL 62056-0000	11011 8.54378 0040 0.0000	418 ARROWHEAD LN LITCHFIELD, IL 62056-0000 LOT 25 ISLAND VIEW 2ND ADD 9-5-IV-25 S T00 R	0 0 6,230 44,590 50,820 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,866.39 \$0.00 \$0.00 \$0.00 \$1,866.39 \$1,866.39 \$0.00	\$1,866.39 \$0.00 \$0.00 \$0.00 \$1,866.39 \$1,866.39 \$0.00	\$3,732.78 \$0.00 \$0.00 \$0.00 \$3,732.78 \$3,732.78 \$0.00	First Installment 08/30/2013 FURMAN, ANDREW LOUIS & BONNIE Second Installment 09/09/2013 FURMAN, ANDREW LOUIS & BONNIE
10-23-327-003 MULHERN, JAMES & LAURA 410 ARROWHEAD LN Litchfield, IL 62056-	11011 8.54378 0040 0.0000	410 ARROWHEAD LN LITCHFIELD, IL 62056-0000 LOT 26 ISLAND VIEW 2ND ADD 9-5-IV-26 S T00 R	0 0 6,220 62,210 68,430 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,601.58 \$0.00 \$0.00 \$0.00 \$2,601.58 \$2,601.58 \$0.00	\$2,601.58 \$0.00 \$0.00 \$0.00 \$2,601.58 \$2,601.58 \$0.00	\$5,203.16 \$0.00 \$0.00 \$0.00 \$5,203.16 \$5,203.16 \$0.00	First Installment 07/22/2013 MULHERN, JAMES & LAURA Second Installment 07/22/2013 MULHERN, JAMES & LAURA
10-23-327-004 TREECE, MICHAEL G 398 ARROWHEAD LANE LITCHFIELD, IL 62056-0000	11011 8.54378 0040 0.0000	398 ARROWHEAD LN LITCHFIELD, IL 62056-0000 LOT 27 ISLAND VIEW 2ND ADD 9-5-IV-27 S T00 R	0 0 6,370 44,830 51,200 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,882.20 \$0.00 \$0.00 \$0.00 \$1,882.20 \$1,882.20 \$0.00	\$1,882.20 \$0.00 \$0.00 \$0.00 \$1,882.20 \$1,882.20 \$0.00	\$3,764.40 \$0.00 \$0.00 \$0.00 \$3,764.40 \$3,764.40 \$0.00	First Installment 06/24/2013 TREECE, MICHAEL G Second Installment 06/24/2013 TREECE, MICHAEL G

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-23-327-005 SHELL, WALTER & PHYLLIS 390 ARROWHEAD LN LITCHFIELD, IL 62056-0000	11011 8.54378 0040 0.0000	390 ARROWHEAD DR LITCHFIELD, IL 62056-0000 LOT 28 ISLAND VIEW 2ND ADD 9-5-IV-28 S T00 R	0 0 6,580 41,500 48,080 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,751.90 \$0.00 \$0.00 \$0.00 \$1,751.90 \$1,751.90 \$0.00	\$1,751.90 \$0.00 \$0.00 \$0.00 \$1,751.90 \$1,751.90 \$0.00	\$3,503.80 \$0.00 \$0.00 \$0.00 \$3,503.80 \$3,503.80 \$0.00	First Installment 08/08/2013 SHELL, WALTER & PHYLLIS Second Installment 09/09/2013 SHELL, WALTER & PHYLLIS
10-23-327-006 MARKS, LARRY 4 WHITFIELD LN ST LOUIS, MO 63124-0000	11011 8.54378 0030 0.0000	ARROWHEAD LN LITCHFIELD, IL 62056 LOT 29 ISLAND VIEW 2ND ADD 9-5-IV-29 S T00 R	0 0 6,250 0 6,250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$261.01 \$0.00 \$0.00 \$0.00 \$261.01 \$261.01 \$0.00	\$261.01 \$0.00 \$0.00 \$0.00 \$261.01 \$261.01 \$0.00	\$522.02 \$0.00 \$0.00 \$0.00 \$522.02 \$522.02 \$0.00	First Installment 06/25/2013 MARKS, LARRY Second Installment 06/25/2013 MARKS, LARRY
10-23-327-007 MARKS, LARRY 4 WHITFIELD LN ST LOUIS, MO 63124-0000	11011 8.54378 0030 0.0000	ARROWHEAD LN LITCHFIELD, IL 62056-0000 LOT 30 ISLAND VIEW 2ND ADD 9-5-IV-30 S T00 R	0 0 6,430 0 6,430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$268.70 \$0.00 \$0.00 \$0.00 \$268.70 \$268.70 \$0.00	\$268.70 \$0.00 \$0.00 \$0.00 \$268.70 \$268.70 \$0.00	\$537.40 \$0.00 \$0.00 \$0.00 \$537.40 \$537.40 \$0.00	First Installment 06/25/2013 MARKS, LARRY Second Installment 06/25/2013 MARKS, LARRY
10-23-327-008 MARKS, LARRY 4 WHITFIELD LANE ST LOUIS, MO 63124-0000	11011 8.54378 0040 0.0000	364 ARROWHEAD LN LITCHFIELD, IL 62056-0000 LOT 31 ISLAND VIEW 2ND ADD 9-5-IV-31 S T00 R	0 0 6,180 25,930 32,110 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,340.95 \$0.00 \$0.00 \$0.00 \$1,340.95 \$1,340.95 \$0.00	\$1,340.95 \$0.00 \$0.00 \$0.00 \$1,340.95 \$1,340.95 \$0.00	\$2,681.90 \$0.00 \$0.00 \$0.00 \$2,681.90 \$2,681.90 \$0.00	First Installment 06/25/2013 MARKS, LARRY Second Installment 06/25/2013 MARKS, LARRY
10-23-327-009 MARKS, LARRY 4 WHITFIELD LANE ST LOUIS, MO 63124-0000	11011 8.54378 0030 0.0000	ARROWHEAD LN LITCHFIELD, IL 62056-0000 LOT 32 ISLAND VIEW 2ND ADD 9-5-IV-32 S T00 R	0 0 6,430 0 6,430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$268.70 \$0.00 \$0.00 \$0.00 \$268.70 \$268.70 \$0.00	\$268.70 \$0.00 \$0.00 \$0.00 \$268.70 \$268.70 \$0.00	\$537.40 \$0.00 \$0.00 \$0.00 \$537.40 \$537.40 \$0.00	First Installment 06/25/2013 MARKS, LARRY Second Installment 06/25/2013 MARKS, LARRY
10-23-327-010 JOHNSON, WILLIAM A 1714 SEMINOLE LANE GODFREY, IL 62035-0000	11011 8.54378 0040 0.0000	350 ARROWHEAD LN LITCHFIELD, IL 62056-0000 LOT 33 ISLAND VIEW 2ND ADD 9-5-IV-33 S T00 R	0 0 6,630 23,330 29,960 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,251.24 \$0.00 \$0.00 \$0.00 \$1,251.24 \$1,251.24 \$0.00	\$1,251.24 \$0.00 \$0.00 \$0.00 \$1,251.24 \$1,251.24 \$0.00	\$2,502.48 \$0.00 \$0.00 \$0.00 \$2,502.48 \$2,502.48 \$0.00	First Installment 07/18/2013 JOHNSON, WILLIAM A Second Installment 07/18/2013 JOHNSON, WILLIAM A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information
			Farm Bldg	Owner Occ.	First	Second	Total	
			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
	Acres		EZone	Hist Freeze				
				Vet Freeze				
10-23-327-011 WILSON, ROBERT LEE 348 ARROWHEAD LANE LITCHFIELD, IL 62056-0000	11011 8.54378 0040 0.0000	348 ARROWHEAD LN LITCHFIELD, IL 62056-0000 LOT 34 ISLAND VIEW 2ND ADD 9-5-IV-34 S T00 R	0 0 6,610 39,870 46,480 0	0 6,000 0 0 0 0				
					Tax Due	\$1,684.84	\$1,684.84	\$3,369.68
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$1,684.84	\$1,684.84	\$3,369.68
					Paid	\$1,684.84	\$1,684.84	\$3,369.68
					Unpaid	\$0.00	\$0.00	\$0.00
								06/11/2013 WILSON, ROBERT LEE
10-23-327-012 KRUMEICH, JAY C & HOLLY A WOOD 16 EIGHT GREEN COURT Belleville, IL 62220-	11011 8.54378 0040 0.0000	332 ARROWHEAD LN LITCHFIELD, IL 62056-0000 LOT 35 ISLAND VIEW 2ND ADD 9-5-IV-35 S T00 R	0 0 6,810 45,250 52,060 0	0 6,000 0 0 0 0				
					Tax Due	\$1,918.08	\$1,918.08	\$3,836.16
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$1,918.08	\$1,918.08	\$3,836.16
					Paid	\$1,918.08	\$1,918.08	\$3,836.16
					Unpaid	\$0.00	\$0.00	\$0.00
								08/02/2013 KRUMEICH, JAY C & HOLLY A WOOD
10-23-351-002 SAXBY, CAROL A TRUSTEE 207 ARROWHEAD TRAIL LITCHFIELD, IL 62056-0000	11010 6.86875 0021 38.8500	207 ARROWHEAD TR LITCHFIELD, IL 62056-0000 SW SW (EX BEG SE COR) 9-5-376 S23 T09 R5	190 0 0 0 190 0	0 0 0 0 0 0				
					Tax Due	\$6.53	\$6.53	\$13.06
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$6.53	\$6.53	\$13.06
					Paid	\$6.53	\$6.53	\$13.06
					Unpaid	\$0.00	\$0.00	\$0.00
								07/30/2013 SAXBY, CAROL ATRUSTEE
10-23-376-001 SAXBY RONALD L TRUST 207 ARROWHEAD TRAIL LITCHFIELD, IL 62056-0000	11010 6.86875 0040 12.5000	207 ARROWHEAD TR LITCHFIELD, IL 62056-0000 N PT W 1/2 SE SW 9-5-381 S23 T09 R5	0 0 5,450 66,520 71,970 0	0 6,000 4,000 0 0 0				
					Tax Due	\$2,073.33	\$2,073.33	\$4,146.66
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$2,073.33	\$2,073.33	\$4,146.66
					Paid	\$2,073.33	\$2,073.33	\$4,146.66
					Unpaid	\$0.00	\$0.00	\$0.00
								07/30/2013 SAXBY RONALD L TRUST
10-23-377-004 GROSENHEIDER, STEVEN R & PAMELA 238 ARROWHEAD TRL Litchfield, IL 62056-	11010 6.86875 0011 11.1500	238 ARROWHEAD TR LITCHFIELD, IL 62056-0000 SW1/4 SW1/4 SEC 23 LYG S & E OF ROW & W 10 SE1/4 SW1/4 SEC 23 LYG S OF ROW 9-5-379 & 376-1 S23 T09 R5	30 0 2,470 68,430 70,930 0	0 6,000 0 0 0 0				
					Tax Due	\$2,175.68	\$2,175.68	\$4,351.36
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$2,175.68	\$2,175.68	\$4,351.36
					Paid	\$2,175.68	\$2,175.68	\$4,351.36
					Unpaid	\$0.00	\$0.00	\$0.00
								07/31/2013 GROSENHEIDER, STEVEN R & PAMEI
10-23-426-002 CITY OF LITCHFIELD 120 E RYDER ST Litchfield, IL 62056-	11011 8.54378 0090 144.5600	ARROWHEAD LN LITCHFIELD, IL 62056 SE EX ISLAND VIEW 2ND & 3RD ADD DOCKET NO 87-68-129 9-5-382 INC 383 385 & 387 S23 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0				
					Tax Due	\$0.00	\$0.00	\$0.00
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$0.00	\$0.00	\$0.00
					Paid	\$0.00	\$0.00	\$0.00
					Unpaid	\$0.00	\$0.00	\$0.00
								Second Installment

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-23-452-001 RODICK, MICHAEL G P O BOX 141 Mascoutah, IL 62258-	11011 8.54378 0040 0.0000	330 ARROWHEAD LN LITCHFIELD, IL 62056-0000 LOT 36 ISLAND VIEW 2ND ADD 9-5-IV-36 S T00 R	0 0 7,060 36,120 43,180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,803.59 \$0.00 \$0.00 \$0.00 \$1,803.59 \$1,803.59 \$0.00	\$1,803.59 \$0.00 \$0.00 \$0.00 \$1,803.59 \$1,803.59 \$0.00	\$3,607.18 \$0.00 \$0.00 \$0.00 \$3,607.18 \$3,607.18 \$0.00	First Installment 07/08/2013 RODICK, MICHAEL G Second Installment 07/08/2013 RODICK, MICHAEL G
10-23-452-002 GRAIFF, BRYAN C/O CORELOGIC TAX 1 CORELOGIC WAY DFW 4-3 WESTLAKE, TX 76262-	11011 8.54378 0040 0.0000	318 ARROWHEAD LN LITCHFIELD, IL 62056-0000 LOT 37 ISLAND VIEW 2ND ADD 9-5-IV-37 S T00 R	0 0 7,320 44,590 51,910 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,168.41 \$0.00 \$0.00 \$0.00 \$2,168.41 \$2,168.41 \$0.00	\$2,168.41 \$0.00 \$0.00 \$0.00 \$2,168.41 \$2,168.41 \$0.00	\$4,336.82 \$0.00 \$0.00 \$0.00 \$4,336.82 \$4,336.82 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
10-23-452-003 WARD, RICHARD C & SALLY S 4944 LINDELL BLVD #8 W Saint Louis, MO 63108-	11011 8.54378 0040 0.0000	280 ARROWHEAD LN LITCHFIELD, IL 62056-0000 LOT 38 ISLAND VIEW 2ND ADD 9-5-IV-38 S T00 R	0 0 7,430 76,880 84,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,521.32 \$0.00 \$0.00 \$0.00 \$3,521.32 \$3,521.32 \$0.00	\$3,521.32 \$0.00 \$0.00 \$0.00 \$3,521.32 \$3,521.32 \$0.00	\$7,042.64 \$0.00 \$0.00 \$0.00 \$7,042.64 \$7,042.64 \$0.00	First Installment 07/19/2013 WARD, RICHARD C & SALLY S Second Installment 09/05/2013 WARD, RICHARD C & SALLY S
10-23-452-004 WARD, RICHARD C & SALLY S 4944 LINDELL BLVD #8 W Saint Louis, MO 63108-	11011 8.54378 0030 1.7400	LOT 39 ISLAND VIEW 3RD ADD 9-5-IV-39 S T00 R	0 0 9,220 0 9,220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$384.90 \$0.00 \$0.00 \$0.00 \$384.90 \$384.90 \$0.00	\$384.90 \$0.00 \$0.00 \$0.00 \$384.90 \$384.90 \$0.00	\$769.80 \$0.00 \$0.00 \$0.00 \$769.80 \$769.80 \$0.00	First Installment 07/19/2013 WARD, RICHARD C & SALLY S Second Installment 09/05/2013 WARD, RICHARD C & SALLY S
10-23-452-005 WARD, RICHARD C & SALLY S 4944 LINDELL BLVD #8 W Saint Louis, MO 63108-	11011 8.54378 0030 1.7200	LOT 40 ISLAND VIEW 3RD ADD 9-5-IV-40 S T00 R	0 0 9,330 0 9,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$389.60 \$0.00 \$0.00 \$0.00 \$389.60 \$389.60 \$0.00	\$389.60 \$0.00 \$0.00 \$0.00 \$389.60 \$389.60 \$0.00	\$779.20 \$0.00 \$0.00 \$0.00 \$779.20 \$779.20 \$0.00	First Installment 07/19/2013 WARD, RICHARD C & SALLY S Second Installment 09/05/2013 WARD, RICHARD C & SALLY S
10-23-452-006 FERRANDO, MARY 258 ARROWHEAD LANE LITCHFIELD, IL 62056-0000	11011 8.54378 0030 1.4700	258 ARROWHEAD LN LITCHFIELD, IL 62056-0000 LOT 41 ISLAND VIEW 3RD ADD 9-5-IV-41 S T00 R	0 0 8,060 0 8,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$336.63 \$0.00 \$0.00 \$0.00 \$336.63 \$336.63 \$0.00	\$336.63 \$0.00 \$0.00 \$0.00 \$336.63 \$336.63 \$0.00	\$673.26 \$0.00 \$0.00 \$0.00 \$673.26 \$673.26 \$0.00	First Installment 08/08/2013 FERRANDO, MARY Second Installment 09/06/2013 FERRANDO, MARY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
10-23-452-007 FERRANDO, MARY 258 ARROWHEAD LANE LITCHFIELD, IL 62056-0000	11011 8.54378 0040	258 ARROWHEAD LN LITCHFIELD, IL 62056-0000 LOTS 42 ISLAND VIEW 3RD ADD 9-5-IV-42 S T00 R	0 0 7,870 125,660 133,530 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5,320.64 \$0.00 \$0.00 \$0.00 \$5,320.64 \$5,320.64 \$0.00	\$5,320.64 \$0.00 \$0.00 \$0.00 \$5,320.64 \$5,320.64 \$0.00	\$10,641.28 \$0.00 \$0.00 \$0.00 \$10,641.28 \$10,641.28 \$0.00	First Installment 08/08/2013 FERRANDO, MARY Second Installment 09/06/2013 FERRANDO, MARY
10-23-452-008 KLAUBAR, DANIEL M 6340 CLAYTON 202 RICHMOND, MO 63117-	11011 8.54378 0040	256 ARROWHEAD LN LITCHFIELD, IL 62056-0000 LOT 43 ISLAND VIEW 3RD ADD 9-5-IV-43 S T00 R	0 0 7,180 63,080 70,260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,934.36 \$0.00 \$0.00 \$0.00 \$2,934.36 \$2,934.36 \$0.00	\$2,934.36 \$0.00 \$0.00 \$0.00 \$2,934.36 \$2,934.36 \$0.00	\$5,868.72 \$0.00 \$0.00 \$0.00 \$5,868.72 \$5,868.72 \$0.00	First Installment 07/15/2013 KLAUBAR, DANIEL M Second Installment 07/15/2013 KLAUBAR, DANIEL M
10-23-452-009 ROUNDCount, EDWARD & DEBRA 252 ARROWHEAD LANE LITCHFIELD, IL 62056-0000	11011 8.54378 0040	252 ARROWHEAD LN LITCHFIELD, IL 62056-0000 LOT 44 ISLAND VIEW 3RD ADD 9-5-IV-44 S T00 R	0 0 5,840 57,030 62,870 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,369.62 \$0.00 \$0.00 \$0.00 \$2,369.62 \$2,369.62 \$0.00	\$2,369.62 \$0.00 \$0.00 \$0.00 \$2,369.62 \$2,369.62 \$0.00	\$4,739.24 \$0.00 \$0.00 \$0.00 \$4,739.24 \$4,739.24 \$0.00	First Installment 08/05/2013 ROUNDCount, EDWARD & DEBRA Second Installment 08/16/2013 ROUNDCount, EDWARD & DEBRA
10-23-452-010 HOPPE, KENT L & TANYA J C/O FIRST NA BANK LITCHFIELD 324 N STATE ST PO BOX 450 LITCHFIELD, IL 62056-0000	11011 8.54378 0040	238 ARROWHEAD LN LITCHFIELD, IL 62056-0000 LOT 45 ISLAND VIEW 3RD ADD 9-5-IV-45 S T00 R	0 0 5,450 44,090 49,540 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,812.99 \$0.00 \$0.00 \$0.00 \$1,812.99 \$1,812.99 \$0.00	\$1,812.99 \$0.00 \$0.00 \$0.00 \$1,812.99 \$1,812.99 \$0.00	\$3,625.98 \$0.00 \$0.00 \$0.00 \$3,625.98 \$3,625.98 \$0.00	First Installment 08/30/2013 HOPPE, KENT L & TANYA J Second Installment 09/09/2013 HOPPE, KENT L & TANYA J
10-23-452-011 LAKE, MAX G & JANE M 580 JANA DR Florissant, MO 63031-	11011 8.54378 0040	234 ARROWHEAD LN LITCHFIELD, IL 62056-0000 LOT 46 ISLAND VIEW 3RD ADD 9-5-IV-46 S T00 R	0 0 5,730 33,710 39,440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,647.24 \$0.00 \$0.00 \$0.00 \$1,647.24 \$1,647.24 \$0.00	\$1,647.24 \$0.00 \$0.00 \$0.00 \$1,647.24 \$1,647.24 \$0.00	\$3,294.48 \$0.00 \$0.00 \$0.00 \$3,294.48 \$3,294.48 \$0.00	First Installment 07/29/2013 LAKE, MAX E & JANE M Second Installment 08/27/2013 LAKE, MAX E & JANE M
10-23-452-012 MARTIN, JAMES & JANE 230 ARROWHEAD LANE LITCHFIELD, IL 62056-0000	11011 8.54378 0040	230 ARROWHEAD LN LITCHFIELD, IL 62056-0000 LOT 47 ISLAND VIEW 3RD ADD 9-5-IV-47 S T00 R	0 0 8,690 154,640 163,330 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6,565.47 \$0.00 \$0.00 \$0.00 \$6,565.47 \$6,565.47 \$0.00	\$6,565.47 \$0.00 \$0.00 \$0.00 \$6,565.47 \$6,565.47 \$0.00	\$13,130.94 \$0.00 \$0.00 \$0.00 \$13,130.94 \$13,130.94 \$0.00	First Installment 06/25/2013 MARTIN, JAMES & JANE Second Installment 09/09/2013 MARTIN, JAMES & JANE

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-23-452-013 DAVIS, MARVIN C JR 226 ARROWHEAD LANE LITCHFIELD, IL 62056-0000	11011 8.54378 0040 0.9900	226 ARROWHEAD LN LITCHFIELD, IL 62056-0000 LOT 48 ISLAND VIEW 3RD ADD 9-5-IV-48 S T00 R	0 0 6,170 87,350 93,520 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,649.48 \$0.00 \$54.74 \$0.00 \$3,704.22 \$3,704.22 \$0.00	\$3,649.48 \$0.00 \$0.00 \$0.00 \$3,649.48 \$3,649.48 \$0.00	\$7,298.96 \$0.00 \$54.74 \$0.00 \$7,353.70 \$7,353.70 \$0.00	First Installment 09/09/2013 DAVIS, MARVIN CJR Second Installment 09/09/2013 DAVIS, MARVIN CJR
10-23-452-014 HEWITT, JAMES & KELLY JO 216 ARROWHEAD LANE LITCHFIELD, IL 62056-0000	11011 8.54378 0040 0.9200	216 ARROWHEAD LN LITCHFIELD, IL 62056-0000 LOT 49 ISLAND VIEW 3RD ADD 9-5-IV-49 S T00 R	0 0 5,410 242,120 247,530 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$10,082.09 \$0.00 \$302.46 \$0.00 \$10,384.55 \$10,384.55 \$0.00	\$10,082.09 \$0.00 \$151.23 \$10.00 \$10,243.32 \$10,243.32 \$0.00	\$20,164.18 \$0.00 \$453.69 \$10.00 \$20,627.87 \$20,627.87 \$0.00	First Installment 09/23/2013 HEWITT, JAMES & KELLY JO Second Installment 09/23/2013 HEWITT, JAMES & KELLY JO
10-24-100-004 BOONE, WILLIAM R & KAREN A 123 BILLS LANE BUTLER, IL 62015-0000	11010 6.86875 0011 20.0000	123 BILLS LN BUTLER, IL 62015-0000 E 1/2 SW NW 9-5-393 S24 T09 R5	60 0 2,470 33,940 36,470 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,018.64 \$0.00 \$15.28 \$0.00 \$1,033.92 \$1,033.92 \$0.00	\$1,018.64 \$0.00 \$15.28 \$10.00 \$1,043.92 \$1,043.92 \$0.00	\$2,037.28 \$0.00 \$30.56 \$10.00 \$2,077.84 \$2,077.84 \$0.00	First Installment 08/12/2013 BOONE, WILLIAM R Second Installment 09/30/2013 BOONE, WILLIAM R & KAREN A
10-24-100-007 DE WITT, GEORGE A & JUDY 328 GRAY HAWK RD HUSTONVILLE, KY 40437-0000	11010 6.86875 0040 10.0000	50 WYNNS LN LITCHFIELD, IL 62056-0000 NW COR SE NW 9-5-394B S24 T09 R5	0 0 1,650 11,380 13,030 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$437.54 \$0.00 \$0.00 \$0.00 \$437.54 \$437.54 \$0.00	\$437.54 \$0.00 \$0.00 \$0.00 \$437.54 \$437.54 \$0.00	\$875.08 \$0.00 \$0.00 \$0.00 \$875.08 \$875.08 \$0.00	First Installment 08/08/2013 DE WITT, GEORGE A & JUDY Second Installment 08/08/2013 DE WITT, GEORGE A & JUDY
10-24-100-008 LONG, FREDERICK 687 RAINMAKER TRAIL BUTLER, IL 62015-2244	11010 6.86875 0011 10.0000	687 RAINMAKER TR BUTLER, IL 62015-2244 S 1/2 NE SE NW 9-5-394A S24 T09 R5	170 0 2,470 28,040 30,680 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$824.60 \$0.00 \$0.00 \$0.00 \$824.60 \$824.60 \$0.00	\$824.60 \$0.00 \$0.00 \$0.00 \$824.60 \$824.60 \$0.00	\$1,649.20 \$0.00 \$0.00 \$0.00 \$1,649.20 \$1,649.20 \$0.00	First Installment 07/31/2013 LONG, FREDERICK Second Installment 07/31/2013 LONG, FREDERICK
10-24-100-011 LEITSCHUH, BERNARD 609 RAINMAKER TRAIL BUTLER, IL 62015-0000	11010 6.86875 0011 18.6000	609 RAINMAKER TR BUTLER, IL 62015-0000 SE NW EX 20 AC 9-5-394 S24 T09 R5	350 0 2,470 16,300 19,120 0	0 6,000 4,000 2,515 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$212.76 \$0.00 \$0.00 \$0.00 \$212.76 \$212.76 \$0.00	\$212.76 \$0.00 \$3.19 \$10.00 \$225.95 \$225.95 \$0.00	\$425.52 \$0.00 \$3.19 \$10.00 \$438.71 \$438.71 \$0.00	First Installment 08/30/2013 LEITSCHUH, BERNARD Second Installment 09/24/2013 LEITSCHUH, BERNARD

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Tax Rate		Land	Sr Citizen					
	Acres		Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-24-100-013 BOONE, WILLIAM R 123 BILLS LN Butler, IL 62015-	11010 6.86875 0040 0.7000	47 WYNN LN BUTLER, IL 62015-0000 PT SE NW 9-5-394C-1 S24 T09 R5	0 0 1,980 5,190 7,170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$240.75 \$0.00 \$3.61 \$0.00 \$244.36 \$244.36 \$0.00	\$240.75 \$0.00 \$3.61 \$10.00 \$254.36 \$254.36 \$0.00	\$481.50 \$0.00 \$7.22 \$10.00 \$498.72 \$498.72 \$0.00	First Installment 08/12/2013 BOONE, WILLIAM R Second Installment 09/30/2013 BOONE, WILLIAM R & KAREN A
10-24-100-014 CITY OF LITCHFIELD 120 E RYDER ST Litchfield, IL 62056-	11011 8.54378 0090 22.0000	WYNN LN LITCHFIELD, IL 62056 W 1/2 SW NW & 2 AC SW COR NW NW DOCKET NO 87-68-129 9-5-392A INC 393A S24 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-24-100-015 SHULTZ, JAMES TODD & LINDA 15 WYNN LANE BUTLER, IL 62015-0000	11010 6.86875 0040 0.8400	15 WYNN LN BUTLER, IL 62015-0000 S305' W100' SE NW & PT NE SW-BEG NW COR S50' SE100.18' NE68.85' W TO POB 9-5-394C S24 T09 R5	0 0 2,080 29,400 31,480 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$850.70 \$0.00 \$0.00 \$0.00 \$850.70 \$850.70 \$0.00	\$850.70 \$0.00 \$0.00 \$0.00 \$850.70 \$850.70 \$0.00	\$1,701.40 \$0.00 \$0.00 \$0.00 \$1,701.40 \$1,701.40 \$0.00	First Installment 07/23/2013 SHULTZ, JAMES TODD & LINDA Second Installment 07/23/2013 SHULTZ, JAMES TODD & LINDA
10-24-100-016 TURNER, JOHN THOMAS III 42518 W BRAVO DR MARICOPA, AZ 85138-	11010 6.86875 0021 20.0100	PT NW NW 9-5-395-2 S24 T9 R5	350 0 0 0 350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$12.02 \$0.00 \$0.00 \$0.00 \$12.02 \$12.02 \$0.00	\$12.02 \$0.00 \$0.00 \$0.00 \$12.02 \$12.02 \$0.00	\$24.04 \$0.00 \$0.00 \$0.00 \$24.04 \$24.04 \$0.00	First Installment 07/03/2013 TURNER, JOHN THOMAS III Second Installment 07/03/2013 TURNER, JOHN THOMAS III
10-24-100-017 HOLAN, CRAIG A & SHARON 154 WEST LAKE TRAIL LITCHFIELD, IL 62056-0000	11010 6.86875 0030 5.5300	154 WESTLAKE TR LITCHFIELD, IL 62056-0000 PT NW NW 9-5-392-3 S24 T9 R5	0 0 2,470 0 2,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$83.11 \$0.00 \$0.00 \$0.00 \$83.11 \$83.11 \$0.00	\$83.11 \$0.00 \$0.00 \$0.00 \$83.11 \$83.11 \$0.00	\$166.22 \$0.00 \$0.00 \$0.00 \$166.22 \$166.22 \$0.00	First Installment 08/06/2013 HOLAN, CRAIG A & SHARON Second Installment 08/06/2013 HOLAN, CRAIG A & SHARON
10-24-100-019 CAULK, EDWIN & JANET 1013 E CLARK ST LITCHFIELD, IL 62056-0000	11010 6.86875 0021 47.4300	1013 E CLARK ST LITCHFIELD, IL 62056-0000 47.43 AC TR LYG N1/2 NW1/4 SEC 24 9-5-392 S24 T9 R5	1,020 0 0 0 1,020 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$35.03 \$0.00 \$0.00 \$0.00 \$35.03 \$35.03 \$0.00	\$35.03 \$0.00 \$0.00 \$0.00 \$35.03 \$35.03 \$0.00	\$70.06 \$0.00 \$0.00 \$0.00 \$70.06 \$70.06 \$0.00	First Installment 07/30/2013 CAULK, EDWIN & JANET Second Installment 09/09/2013 CAULK, EDWIN & JANET

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-24-100-020 MARTIN, LEONARD & BRENDA 697 RAINMAKER TRAIL BUTLER, IL 62015-0000	11010 6.86875 0040 5.0300	697 RAINMAKER TR BUTLER, IL 62015-0000 PT NW1/4 SEC 24 HOME ON PRIV TAX 9-5-392-4 S24 T9 R5	0 0 7,110 4,730 11,840 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$397.70 \$0.00 \$0.00 \$0.00 \$397.70 \$397.70 \$0.00	\$397.70 \$0.00 \$0.00 \$0.00 \$397.70 \$397.70 \$0.00	\$795.40 \$0.00 \$0.00 \$0.00 \$795.40 \$795.40 \$0.00	First Installment 08/09/2013 MARTIN, LEONARD & BRENDA Second Installment 09/09/2013 MARTIN, LEONARD & BRENDA
10-24-200-001 H & D LANDS LLC 16392 RUGBY TR Litchfield, IL 62056-	11010 6.86875 0021 5.0000	16392 RUGBY TR LITCHFIELD, IL 62056-0000 N PT NE NE 9-5-388 S24 T09 R5	510 0 0 0 510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.52 \$0.00 \$0.00 \$0.00 \$17.52 \$17.52 \$0.00	\$17.52 \$0.00 \$0.00 \$0.00 \$17.52 \$17.52 \$0.00	\$35.04 \$0.00 \$0.00 \$0.00 \$35.04 \$35.04 \$0.00	First Installment 08/07/2013 H & D LANDS LLC Second Installment 08/07/2013 H & D LANDS LLC
10-24-200-003 DURBIN, KENNETH C 16130 E 7TH RD BUTLER, IL 62015-0000	11010 6.86875 0021 40.0000	16130 E 7TH RD BUTLER, IL 62015-0000 SW NE 9-5-389 S24 T09 R5	3,620 0 0 0 3,620 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$124.33 \$0.00 \$0.00 \$0.00 \$124.33 \$124.33 \$0.00	\$124.33 \$0.00 \$0.00 \$0.00 \$124.33 \$124.33 \$0.00	\$248.66 \$0.00 \$0.00 \$0.00 \$248.66 \$248.66 \$0.00	First Installment 07/31/2013 DURBIN, KENNETH C & LONNA S Second Installment 08/30/2013 DURBIN, KENNETH C
10-24-200-004 JONES, C DAVID & SHIRLEY J TRUSTEES 7100 N 17TH AVE BUTLER, IL 62015-0000	11010 6.86875 0021 40.0000	7100 N 17TH AV BUTLER, IL 62015-0000 SE NE 9-5-391 S24 T09 R5	3,680 0 0 0 3,680 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$126.39 \$0.00 \$0.00 \$0.00 \$126.39 \$126.39 \$0.00	\$126.39 \$0.00 \$0.00 \$0.00 \$126.39 \$126.39 \$0.00	\$252.78 \$0.00 \$0.00 \$0.00 \$252.78 \$252.78 \$0.00	First Installment 06/11/2013 JONES, C DAVID & SHIRLEY J TRUSTI Second Installment 06/11/2013 JONES, C DAVID & SHIRLEY J TRUSTI
10-24-200-005 JONES, CHARLES D & SHIRLEY J TRUSTI 7100 N 17TH AVE BUTLER, IL 62015-0000	11010 6.86875 0021 35.0000	NE1/4 NE1/4 (EX N 5 ACS) S24 T9 R5	3,420 0 0 0 3,420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$117.46 \$0.00 \$0.00 \$0.00 \$117.46 \$117.46 \$0.00	\$117.46 \$0.00 \$0.00 \$0.00 \$117.46 \$117.46 \$0.00	\$234.92 \$0.00 \$0.00 \$0.00 \$234.92 \$234.92 \$0.00	First Installment 06/11/2013 JONES, C DAVID & SHIRLEY J TRUSTI Second Installment 06/11/2013 JONES, C DAVID & SHIRLEY J TRUSTI
10-24-200-006 ERNST, PAUL 17154 E 5TH RD LITCHFIELD, IL 62056-0000	11010 6.86875 0021 20.0000	N1/2 NW1/4 NE1/4 S24 T9 R5	2,180 0 0 0 2,180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$74.87 \$0.00 \$0.00 \$0.00 \$74.87 \$74.87 \$0.00	\$74.87 \$0.00 \$0.00 \$0.00 \$74.87 \$74.87 \$0.00	\$149.74 \$0.00 \$0.00 \$0.00 \$149.74 \$149.74 \$0.00	First Installment 07/19/2013 ERNST, PAUL Second Installment 07/19/2013 ERNST, PAUL

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Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.					
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-24-200-007	11010		1,630	0	Tax Due	\$55.98	\$55.98	\$111.96	First Installment
FRERICHS, SCOTT & ELAINE	6.86875		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/18/2013
22011 S HORNSBY RD	0021	S1/2 NW1/4 NE1/4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FRERICHS, ELAINE ERNST
LITCHFIELD, IL 62056-0000	20.0000	S24 T9 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,630	0	Total Due	\$55.98	\$55.98	\$111.96	
			0	0	Paid	\$55.98	\$55.98	\$111.96	07/18/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	FRERICHS, ELAINE ERNST
10-24-300-001	11010	461 ROCKY HOLLOW LN	540	0	Tax Due	\$18.55	\$18.55	\$37.10	First Installment
TERNEUS, MICHAEL L & SHARON K	6.86875	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2013
461 ROCKY HOLLOW LANE	0021	NW SW 9-5-399 S24 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TERNEUS, MICHAEL L & SHARON K
BUTLER, IL 62015-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			540	0	Total Due	\$18.55	\$18.55	\$37.10	
			0	0	Paid	\$18.55	\$18.55	\$37.10	07/10/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	TERNEUS, MICHAEL L & SHARON K
10-24-300-003	11011	ROCKY HOLLOW LN	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CITY OF LITCHFIELD	8.54378	Butler, IL 62015	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
120 E RYDER ST	0090	W 420 FT W 1/2 SW SW DOCKET NO	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Litchfield, IL 62056-	13.3000	87-68-129 9-5-401A S24 T09 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-24-300-012	11010	581 RAINMAKER TR	30	0	Tax Due	\$116.43	\$116.43	\$232.86	First Installment
MORGAN, DENNIS & SHIRLEY E	6.86875	BUTLER, IL 62015-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
581 RAINMAKER TRL	0011	PT E 1/2 NE SW 9-5-396 S24 T09 R5	2,470	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	MORGAN, DENNIS & SHIRLEY E
Butler, IL 62015-	9.9000		11,500	300	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			14,000	0	Total Due	\$116.43	\$116.43	\$232.86	
			0	0	Paid	\$116.43	\$116.43	\$232.86	06/25/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MORGAN, DENNIS & SHIRLEY E
10-24-300-016	11010		0	0	Tax Due	\$41.90	\$41.90	\$83.80	First Installment
SNYDER, JAMES E	6.86875		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/24/2013
BOX 218	0030	PT SE SW 9-5-398A S24 T09 R5	1,250	0	Pen. Due	\$0.00	\$0.00	\$0.00	SNYDER, NANCY E
BUTLER, IL 62015-0000	5.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,250	0	Total Due	\$41.90	\$41.90	\$83.80	
			0	0	Paid	\$41.90	\$41.90	\$83.80	06/24/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SNYDER, NANCY E
10-24-300-017	11010	461 ROCKY HOLLOW LN	700	0	Tax Due	\$1,947.64	\$1,947.64	\$3,895.28	First Installment
TERNEUS, MICHAEL L & SHARON K	6.86875	BUTLER, IL 62015-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2013
461 ROCKY HOLLOW LANE	0011	E 1/2 SW SW & PT W 1/2 SW SW & SE	2,470	0	Pen. Due	\$0.00	\$0.00	\$0.00	TERNEUS, MICHAEL L & SHARON K
BUTLER, IL 62015-0000	61.7000	SW EX S 524 FT E 416 FT	60,950	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		9-5-401/395/397/398/400 S24 T09 R5	64,120	0	Total Due	\$1,947.64	\$1,947.64	\$3,895.28	
			0	0	Paid	\$1,947.64	\$1,947.64	\$3,895.28	07/10/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	TERNEUS, MICHAEL L & SHARON K

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Tax Due	Installment		Total	Date Paid and Paid By Information
	Use Code		Acres	Farm Bldg		Owner Occ.	First			Second
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-24-300-020 DE WITT, HERSCHEL JR 96 BILLS LANE BUTLER, IL 62015-0000	11010 6.86875 0011 17.6500	96 BILLS LN BUTLER, IL 62015-0000 W 1/2 NE SW EX PT NW COR HOME ON PRIV TAX 9-5-396A S24 T09 R5	280 520 2,470 820 4,090 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$138.06 \$0.00 \$0.00 \$0.00 \$138.06 \$138.06 \$0.00	\$138.06 \$0.00 \$0.00 \$0.00 \$138.06 \$138.06 \$0.00	\$276.12 \$0.00 \$0.00 \$0.00 \$276.12 \$276.12 \$0.00	First Installment 07/25/2013 DE WITT, HERSCHEL JR Second Installment 07/25/2013 DE WITT, HERSCHEL JR
10-24-300-021 GOACHER, WILLIAM G & MARY K 48 BILLS LN Butler, IL 62015-	11010 6.86875 0040 1.1000	48 BILLS LN BUTLER, IL 62015-0000 PT W 1/2 NE SW 9-5-396 A-1 S24 T09 R5	0 0 750 5,890 6,640 0	0 4,873 272 1,345 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-24-300-025 RHODES, SARA A C/O RADY MCKENZIE 843 S CHESTNUT Litchfield, IL 62056-	11010 6.86875 0040 1.1100	BILLS LN LITCHFIELD, IL 62056-0000 PT NE SW-BEG 101.38' E NW COR E562.76' S85' W458.48' NW109.18' NE68.85' TO POB 2 HOMES HERE 1 ON PRIV TAX 9-5-396 A-2 S24 T09 R5	0 0 850 6,070 6,920 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$232.51 \$0.00 \$0.00 \$0.00 \$232.51 \$232.51 \$0.00	\$232.51 \$0.00 \$0.00 \$0.00 \$232.51 \$232.51 \$0.00	\$465.02 \$0.00 \$0.00 \$0.00 \$465.02 \$465.02 \$0.00	First Installment 08/30/2013 RHODES, SARA A Second Installment 09/09/2013 RHODES, SARA A
10-24-300-026 JACKSON, BILL 34 BILLS LANE BUTLER, IL 62015-0000	11010 6.86875 0011 10.1000	34 BILLS LN BUTLER, IL 62015-0000 W 356.27' OF N 1239.21' E 1/2 NE SW 9-5-396 B & 396 B-1 S24 T09 R5	50 0 2,470 29,020 31,540 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$853.10 \$0.00 \$0.00 \$0.00 \$853.10 \$853.10 \$0.00	\$853.10 \$0.00 \$0.00 \$0.00 \$853.10 \$853.10 \$0.00	\$1,706.20 \$0.00 \$0.00 \$0.00 \$1,706.20 \$1,706.20 \$0.00	First Installment 08/09/2013 JACKSON, BILL Second Installment 09/09/2013 JACKSON, BILL
10-24-400-002 JONES, C DAVID & SHIRLEY J TRUSTEES 7100 N 17TH AVE BUTLER, IL 62015-0000	11010 6.86875 0011 64.3600	458 RAINMAKER TR LITCHFIELD, IL 62056-0000 IRR 64.36 AC TR LYG E RD SE1/4 9-5-402 S24 T09 R5	3,750 981 2,470 9,150 16,351 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$552.97 \$0.00 \$0.00 \$0.00 \$552.97 \$552.97 \$0.00	\$552.97 \$0.00 \$0.00 \$0.00 \$552.97 \$552.97 \$0.00	\$1,105.94 \$0.00 \$0.00 \$0.00 \$1,105.94 \$1,105.94 \$0.00	First Installment 06/11/2013 JONES, C DAVID & SHIRLEY J TRUST Second Installment 06/11/2013 JONES, C DAVID & SHIRLEY J TRUST
10-24-400-004 LEWIS, DEBORAH 567 RAINMAKER TRAIL BUTLER, IL 62015-0000	11010 6.86875 0011 9.8000	567 RAINMAKER TR BUTLER, IL 62015-0000 PT NW SE S & W OF RD 9-5-402A-1 S24 T09 R5	30 0 2,470 37,680 40,180 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,143.31 \$0.00 \$0.00 \$0.00 \$1,143.31 \$1,143.31 \$0.00	\$1,143.31 \$0.00 \$0.00 \$0.00 \$1,143.31 \$1,143.31 \$0.00	\$2,286.62 \$0.00 \$0.00 \$0.00 \$2,286.62 \$2,286.62 \$0.00	First Installment 07/16/2013 LEWIS, DEBORAH Second Installment 08/08/2013 LEWIS, DEBORAH

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-24-400-005 ROACH, BILLY H C/O CLIFFORD H ROACH 342 N WINTERSET AV Crystal River, FL 34429-	11010 6.86875 0030 10.2900	1814 N VAN BUREN LITCHFIELD, IL 62056-0000 IRR 10.29 AC TR INCLUDING VAC ROW LYG W OF RD SE1/4 9-5-402A S24 T09 R5	0 0 3,690 0 3,690 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$123.98 \$0.00 \$0.00 \$0.00 \$123.98 \$123.98 \$0.00	\$123.98 \$0.00 \$0.00 \$0.00 \$123.98 \$123.98 \$0.00	\$247.96 \$0.00 \$0.00 \$0.00 \$247.96 \$247.96 \$0.00	First Installment 07/30/2013 ROACH, BILLY H Second Installment 07/30/2013 ROACH, BILLY H
10-24-400-006 ARKEBAUER, WILLIAM G 17194 N 15TH AVE IRVING, IL 62051-0000	11010 6.86875 0021 22.8000	17194 N 15TH AV IRVING, IL 62051-0000 IRREG 22 8/10 AC TRACT W PT S 1/2 SE PER 310/81 9-5-403A S24 T09 R5	180 0 0 0 180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.18 \$0.00 \$0.00 \$0.00 \$6.18 \$6.18 \$0.00	\$6.18 \$0.00 \$0.00 \$0.00 \$6.18 \$6.18 \$0.00	\$12.36 \$0.00 \$0.00 \$0.00 \$12.36 \$12.36 \$0.00	First Installment 08/30/2013 ARKEBAUER, WILLIAM G Second Installment 09/09/2013 ARKEBAUER, WILLIAM G
10-24-400-008 REYNOLDS, RONNIE A & DIANE D 441 RAINMAKER TRL Butler, IL 62015-	11010 6.86875 0040 3.2700	441 RAINMAKER TR LITCHFIELD, IL 62056-0000 IRRR 3.27 AC TR INCLUDING VAC ROW LYG W OF RD SE1/4 9-5-403-2 S24 T09 R5	0 0 820 49,450 50,270 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,481.94 \$0.00 \$0.00 \$0.00 \$1,481.94 \$1,481.94 \$0.00	\$1,481.94 \$0.00 \$0.00 \$0.00 \$1,481.94 \$1,481.94 \$0.00	\$2,963.88 \$0.00 \$0.00 \$0.00 \$2,963.88 \$2,963.88 \$0.00	First Installment 06/27/2013 PRAIRIE STATE BANK & TRUST Second Installment 08/22/2013 PRAIRIE STATE BANK & TRUST
10-24-400-009 KOPP, RAYMOND W 325 RAINMAKER TRAIL BUTLER, IL 62015-0000	11010 6.86875 0011 49.4800	325 RAINMAKER TR BUTLER, IL 62015-0000 IRR 49.48 AC TR INCLUDING VAC ROW LYG SE1/4 9-5-403 S24 T09 R5	2,370 564 0 0 2,934 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$100.77 \$0.00 \$0.00 \$0.00 \$100.77 \$100.77 \$0.00	\$100.77 \$0.00 \$0.00 \$0.00 \$100.77 \$100.77 \$0.00	\$201.54 \$0.00 \$0.00 \$0.00 \$201.54 \$201.54 \$0.00	First Installment 08/08/2013 KOPP, RAYMOND W Second Installment 09/06/2013 KOPP, RAYMOND W
10-25-100-005 SNYDER, JAMES E BOX 218 BUTLER, IL 62015-0000	11010 6.86875 0030 5.0000	PT E 1/2 NE NW 9-5-411A S25 T09 R5	0 0 3,690 0 3,690 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$123.98 \$0.00 \$0.00 \$0.00 \$123.98 \$123.98 \$0.00	\$123.98 \$0.00 \$0.00 \$0.00 \$123.98 \$123.98 \$0.00	\$247.96 \$0.00 \$0.00 \$0.00 \$247.96 \$247.96 \$0.00	First Installment 06/24/2013 SNYDER, NANCY E Second Installment 06/24/2013 SNYDER, NANCY E
10-25-100-009 CITY OF LITCHFIELD 120 E RYDER ST Litchfield, IL 62056-	11007 8.91312 0090 155.0000	ROCKY HOLLOW LN BUTLER, IL 62015 NW EX 5 AC NE COR DOCKET NO 87-68-129 9-5-411 INC 412 THRU 417 S25 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-25-200-002	11010	ROCKY HOLLOW LN	200	0	Tax Due	\$6.87	\$6.87	\$13.74	First Installment
FERRILL, LUTHER J & HELEN K	6.86875	Butler, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
52 ROCKY HOLLOW LN	0021	S PT NW NE 9-5-409 S25 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FERRILL, LUTHER J & HELEN K
Butler, IL 62015-	17.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			200	0	Total Due	\$6.87	\$6.87	\$13.74	
			0	0	Paid	\$6.87	\$6.87	\$13.74	08/08/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	FERRILL, LUTHER J & HELEN K
10-25-200-003	11010	273 RAINMAKER TR	630	0	Tax Due	\$21.64	\$21.64	\$43.28	First Installment
ADAMS, ROBERT	6.86875	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
6243 ROCKY HOLLOW TRAIL	0021	SW NE 9-5-410 S25 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ADAMS, ROBERT
BUTLER, IL 62015-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			630	0	Total Due	\$21.64	\$21.64	\$43.28	
			0	0	Paid	\$21.64	\$21.64	\$43.28	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ADAMS, ROBERT
10-25-200-005	11010	54 ROCKY HOLLOW LN	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
GRAY CEMETERY	6.86875	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
54 ROCKY HOLLOW LANE	0090	PT E 1/2 NE 9-5-407 S25 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
BUTLER, IL 62015-0000	0.5000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-25-200-007	11010	97 RAINMAKER TR	930	0	Tax Due	\$31.94	\$31.94	\$63.88	First Installment
D & B FARM C/O DONNA LUCK	6.86875	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
8252 HOLLOWAY TRL	0021	SE PT SE NE 9-5-405 S25 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	D & B FARM C/O DONNA LUCK
Hillsboro, IL 62049-	8.5000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			930	0	Total Due	\$31.94	\$31.94	\$63.88	
			0	0	Paid	\$31.94	\$31.94	\$63.88	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	D & B FARM C/O DONNA LUCK
10-25-200-008	11010	52 ROCKY HOLLOW LN	0	0	Tax Due	\$1,436.26	\$1,436.26	\$2,872.52	First Installment
FERRILL, LUTHER JAMES	6.86875	BUTLER, IL 62015-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
52 ROCKY HOLLOW LANE	0040	PT E 1/2 NE 9-5-406A S25 T09 R5	4,060	0	Pen. Due	\$0.00	\$0.00	\$0.00	FERRILL, LUTHER JAMES
BUTLER, IL 62015-0000	4.5000		44,850	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			48,910	0	Total Due	\$1,436.26	\$1,436.26	\$2,872.52	
			0	0	Paid	\$1,436.26	\$1,436.26	\$2,872.52	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	FERRILL, LUTHER JAMES
10-25-200-010	11010	17194 N 15TH AV	175	0	Tax Due	\$6.01	\$6.01	\$12.02	First Installment
ARKEBAUER, WILLIAM G	6.86875	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
17194 N 15TH AVE	0021	IRREG 25 AC TRACT W PT N 1/2 NE LYG	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARKEBAUER, WILLIAM G
IRVING, IL 62051-0000	25.0000	NLY OF CEN LI VAC RD 9-5-408 S25 T09 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			175	0	Total Due	\$6.01	\$6.01	\$12.02	
			0	0	Paid	\$6.01	\$6.01	\$12.02	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ARKEBAUER, WILLIAM G

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-25-200-011 KOPP, RAYMOND W 325 RAINMAKER TRAIL BUTLER, IL 62015-0000	11010 6.86875 0011 13.0000	325 RAINMAKER TR BUTLER, IL 62015-0000 N 30 RDS NE NE 9-5-404 S25 T09 R5	630 0 2,470 11,120 14,220 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$134.63 \$0.00 \$0.00 \$0.00 \$134.63 \$134.63 \$0.00	\$134.63 \$0.00 \$0.00 \$0.00 \$134.63 \$134.63 \$0.00	\$269.26 \$0.00 \$0.00 \$0.00 \$269.26 \$269.26 \$0.00	First Installment 08/08/2013 KOPP, RAYMOND W Second Installment 09/09/2013 KOPP, RAYMOND W
10-25-200-012 ADAMS, ROBERT 6243 ROCKY HOLLOW TRAIL BUTLER, IL 62015-0000	11010 6.86875 0011 49.1300	273 RAINMAKER TR BUTLER, IL 62015-0000 E 1/2 NE SEC 25-9-5 LYG S & W CH 14 EX PT NW COR & EX PT SE COR 9-5-406 B S25 T09 R5	2,750 3,655 2,470 34,600 43,475 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,258.87 \$0.00 \$0.00 \$0.00 \$1,258.87 \$1,258.87 \$0.00	\$1,258.87 \$0.00 \$0.00 \$0.00 \$1,258.87 \$1,258.87 \$0.00	\$2,517.74 \$0.00 \$0.00 \$0.00 \$2,517.74 \$2,517.74 \$0.00	First Installment 08/30/2013 ADAMS, ROBERT Second Installment 09/09/2013 ADAMS, ROBERT
10-25-200-014 JONES, CARL C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	11010 6.86875 0040 0.4500	228 RAINMAKER TR BUTLER, IL 62015-0000 PT NE 9-5-406-1 S25 T9 R5	0 0 1,120 32,920 34,040 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$937.24 \$0.00 \$0.00 \$0.00 \$937.24 \$937.24 \$0.00	\$937.24 \$0.00 \$0.00 \$0.00 \$937.24 \$937.24 \$0.00	\$1,874.48 \$0.00 \$0.00 \$0.00 \$1,874.48 \$1,874.48 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
10-25-200-015 CULLEN, JANE & ANTHONY HEWITT 224 RAINMAKER TR Butler, IL 62015-	11010 6.86875 0040 0.5400	224 RAINMAKER TR LITCHFIELD, IL 62056-0000 PT NE1/4 SEC 25-BEG 1154.8' S NE COR NE1/4 SEC 25 SWLY 180.33' SELY 175.42' NELY TO SEC LN N ALG SEC LN TO POB 9-5-406 S25 T09 R5	0 0 1,340 24,030 25,370 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$645.67 \$0.00 \$0.00 \$0.00 \$645.67 \$645.67 \$0.00	\$645.67 \$0.00 \$0.00 \$0.00 \$645.67 \$645.67 \$0.00	\$1,291.34 \$0.00 \$0.00 \$0.00 \$1,291.34 \$1,291.34 \$0.00	First Installment 08/30/2013 CULLEN, JANE & ANTHONY HEWITT Second Installment 09/06/2013 CULLEN, JANE & ANTHONY HEWITT
10-25-200-016 STOCKSTILL, TRAVIS 6060 ROCKY HOLLOW TRAIL BUTLER, IL 62015-0000	11010 6.86875 0021 4.0200	6060 ROCKY HOLLOW LN BUTLER, IL 62015-0000 PT NE1/4 SEC 25 LYG S & E OF C H 14 9-5-406-2 S25 T9 R5	250 0 0 0 0 250 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8.59 \$0.00 \$0.00 \$0.00 \$8.59 \$8.59 \$0.00	\$8.59 \$0.00 \$0.00 \$0.00 \$8.59 \$8.59 \$0.00	\$17.18 \$0.00 \$0.00 \$0.00 \$17.18 \$17.18 \$0.00	First Installment 08/30/2013 STOCKSTILL, TRAVIS Second Installment 09/09/2013 STOCKSTILL, TRAVIS
10-25-300-005 CITY OF LITCHFIELD 120 E RYDER ST Litchfield, IL 62056-	11007 8.91312 0090 158.7100	YAEGER LAKE TR BUTLER, IL 62015 SW EX BOAT & SKI CLUB DOCKET NO 87-68-39 9-5-418 INC 419 & 420 S25 T09 R5	0 0 0 0 0 0 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second	Total
10-25-300-006 DAWKINS, MICHAEL K 15 MARINA LANE LITCHFIELD, IL 62056-0000	11008	15 MARINA LN	0	0						Tax Due	\$1,693.81	\$1,693.81	\$3,387.62	First Installment
	8.54378	LITCHFIELD, IL 62056-0000	0	6,000						Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2013
	0040	PT SW SW 9-5-418-1 S25 T09 R5	5,720	0						Pen. Due	\$0.00	\$0.00	\$0.00	DAWKINS, MICHAEL K
	1.2900		40,970	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			46,690	0						Total Due	\$1,693.81	\$1,693.81	\$3,387.62	08/27/2013
			0	0						Paid	\$1,693.81	\$1,693.81	\$3,387.62	DAWKINS, MICHAEL K
			0	0					Unpaid	\$0.00	\$0.00	\$0.00		
10-25-400-003 BUSCHER, JOHN P RR 4 BOX 110 SHELBYVILLE, IL 62565-0000	11010		0	0						Tax Due	\$14.08	\$14.08	\$28.16	First Installment
	6.86875		0	0						Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
	0030	E 1/2 S 1/2 NW SE 9-5-423 S25 T09 R5	420	0						Pen. Due	\$0.00	\$0.00	\$0.00	BUSCHER, VIRGINIA
	10.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			420	0						Total Due	\$14.08	\$14.08	\$28.16	06/25/2013
			0	0						Paid	\$14.08	\$14.08	\$28.16	BUSCHER, VIRGINIA
			0	0					Unpaid	\$0.00	\$0.00	\$0.00		
10-25-400-005 D & B FARM C/O DONNA LUCK 8252 HOLLOWAY TRL Hillsboro, IL 62049-	11010	97 RAINMAKER TR	3,200	0						Tax Due	\$109.90	\$109.90	\$219.80	First Installment
	6.86875	BUTLER, IL 62015-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
	0021	NE SE 9-5-421 S25 T09 R5	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	D & B FARM C/O DONNA LUCK
	40.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,200	0						Total Due	\$109.90	\$109.90	\$219.80	09/09/2013
			0	0						Paid	\$109.90	\$109.90	\$219.80	D & B FARM C/O DONNA LUCK
			0	0					Unpaid	\$0.00	\$0.00	\$0.00		
10-25-400-006 PRUITT, EDITH R 1254 YAEGER LAKE TRAIL BUTLER, IL 62015-2233	11010	1254 YAEGER LAKE TR	1,210	0						Tax Due	\$159.56	\$159.56	\$319.12	First Installment
	6.86875	BUTLER, IL 62015-2233	1,916	6,000						Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
	0011	W PT SE SE N OF RR 9-5-425 S25 T09 R5	2,470	4,000						Pen. Due	\$0.00	\$0.00	\$0.00	PRUITT, EDITH R
	21.1500		9,310	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			14,906	0						Total Due	\$159.56	\$159.56	\$319.12	06/18/2013
			0	0						Paid	\$159.56	\$159.56	\$319.12	PRUITT, EDITH R
			0	0					Unpaid	\$0.00	\$0.00	\$0.00		
10-25-400-013 CITY OF LITCHFIELD 120 E RYDER ST Litchfield, IL 62056-	11007	YAEGER LAKE TR	0	0						Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	8.91312	BUTLER, IL 62015	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
	0090	NW SE EX SE NW SE DOCKET NO	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	GASSER, TODD J
	30.0000	87-68-129 9-5-422 INC 423A S25 T09 R5	0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0						Total Due	\$0.00	\$0.00	\$0.00	08/09/2013
			0	0						Paid	\$0.00	\$0.00	\$0.00	GASSER, TODD J
			0	0					Unpaid	\$0.00	\$0.00	\$0.00		
10-25-400-014 GASSER, TODD J 1148 YAEGAR LAKE TRAIL BUTLER, IL 62015-0000	11010	1148 YAEGAR LAKE TR	0	0						Tax Due	\$507.60	\$507.60	\$1,015.20	First Installment
	6.86875	BUTLER, IL 62015-0000	0	6,000						Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
	0040	3 83 AC TRACT SW SE 9-5-424C S25 T09 R5	3,570	0						Pen. Due	\$0.00	\$0.00	\$0.00	GASSER, TODD J
	3.8300		17,680	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			21,250	0						Total Due	\$507.60	\$507.60	\$1,015.20	08/09/2013
			0	0						Paid	\$507.60	\$507.60	\$1,015.20	GASSER, TODD J
			0	0					Unpaid	\$0.00	\$0.00	\$0.00		

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
10-25-400-017 MIX, TIMOTHY L & TAMI L 538 YAEGER LAKE RD LITCHFIELD, IL 62056-0000	11010 6.86875 0021 26.6400	538 YAEGER LAKE RD LITCHFIELD, IL 62056-0000 PT SW SE 9-5-424 S25 T09 R5	310 0 0 0 310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$10.65 \$0.00 \$0.00 \$0.00 \$10.65 \$10.65 \$0.00	\$10.65 \$0.00 \$0.00 \$0.00 \$10.65 \$10.65 \$0.00	\$21.30 \$0.00 \$0.00 \$0.00 \$21.30 \$21.30 \$0.00	First Installment 07/18/2013 MIX, TIMOTHY JSR Second Installment 07/18/2013 MIX, TIMOTHY JSR
10-25-400-018 DAVIS, FRANKLIN W JR 1250 YAEGER LAKE TRAIL BUTLER, IL 62015-0000	11010 6.86875 0040 2.9500	1250 YAEGER LAKE TR BUTLER, IL 62015-0000 N 350 FT E 366 FT SW SE 9-5-424B & 424D S25 T09 R5	0 0 3,830 44,720 48,550 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,424.24 \$0.00 \$0.00 \$0.00 \$1,424.24 \$1,424.24 \$0.00	\$1,424.24 \$0.00 \$0.00 \$0.00 \$1,424.24 \$1,424.24 \$2,848.48	\$2,848.48 \$0.00 \$0.00 \$0.00 \$2,848.48 \$2,848.48 \$0.00	First Installment 08/30/2013 DAVIS, FRANKLIN WJR Second Installment 08/30/2013 DAVIS, FRANKLIN WJR
10-25-400-020 CHANDLER, LOWELL R PO BOX 361 LITCHFIELD, IL 62056	11010 6.86875 0040 4.0000	1177 YAEGER LAKE TR BUTLER, IL 62015-0000 N 417.76' SW SE LYG W OF RD 4.00 ACRES 9-5-424A S25 T09 R5	0 0 16,930 38,060 54,990 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,502.89 \$0.00 \$0.00 \$0.00 \$1,502.89 \$1,502.89 \$0.00	\$1,502.89 \$0.00 \$0.00 \$0.00 \$1,502.89 \$1,502.89 \$3,005.78	\$3,005.78 \$0.00 \$0.00 \$0.00 \$3,005.78 \$3,005.78 \$0.00	First Installment 07/25/2013 CHANDLER, LOWELL R Second Installment 08/06/2013 CHANDLER, LOWELL R
10-25-400-021 CHANDLER, JEFFREY C & JESSICA 1137 YAEGER LAKE TRL Butler, IL 62015-	11010 6.86875 0040 3.6600	1137 YAEGER LAKE TR BUTLER, IL 62015-0000 SW SE LYG W OF RD (EX N 417.76 FT) 9-5-424-5 S25 T09 R5	0 0 5,850 89,610 95,460 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,999.24 \$0.00 \$0.00 \$0.00 \$2,999.24 \$2,999.24 \$0.00	\$2,999.24 \$0.00 \$0.00 \$0.00 \$2,999.24 \$2,999.24 \$5,998.48	\$5,998.48 \$0.00 \$0.00 \$0.00 \$5,998.48 \$5,998.48 \$0.00	First Installment 07/24/2013 CHANDLER, JEFFREY C & JESSICA Second Installment 07/24/2013 CHANDLER, JEFFREY C & JESSICA
10-25-400-023 PUCKETT, KEVIN P & JUDITH K C/O FIRST NATL BANK LITCHFIELD P O BOX 450 Litchfield, IL 62056-	11010 6.86875 0021 8.1300	1250 YAEGER LAKE TR BUTLER, IL 62015-0000 PT E15 ACS SE SE LYG N OF N LN FORM RR 9-5-427 S25 T09 R5	670 0 0 0 670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$23.01 \$0.00 \$0.00 \$0.00 \$23.01 \$23.01 \$0.00	\$23.01 \$0.00 \$0.00 \$0.00 \$23.01 \$23.01 \$46.02	\$46.02 \$0.00 \$0.00 \$0.00 \$46.02 \$46.02 \$0.00	First Installment 08/30/2013 PUCKETT, KEVIN P & JUDITH K C/O F Second Installment 09/09/2013 PUCKETT, KEVIN P & JUDITH K C/O F
10-25-400-024 DUFF, JAMES & OWEN 4030 BEACH HOUSE TRAIL LITCHFIELD, IL 62056-0000	11010 6.86875 0021 6.8700	4030 BEACH HOUSE TR LITCHFIELD, IL 62056-0000 PT E 15 ACS SE SE LYG S OF N LN FORM RR 9-5-427-1 S25 T09 R5	290 0 0 0 290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9.96 \$0.00 \$0.00 \$0.00 \$9.96 \$9.96 \$0.00	\$9.96 \$0.00 \$0.00 \$0.00 \$9.96 \$9.96 \$19.92	\$19.92 \$0.00 \$0.00 \$0.00 \$19.92 \$19.92 \$0.00	First Installment 07/30/2013 DUFF, JAMES & OWEN Second Installment 07/30/2013 DUFF, JAMES & OWEN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-25-400-307 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	11010 6.86875 7100 15.0000	E 15 AC SE SE EX RR COAL RIGHTS 9-5-679-5 10-25.1-400-007 S25 T09 R5	375 0 0 0 375 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$12.88 \$0.00 \$0.00 \$0.00 \$12.88 \$12.88 \$0.00	\$12.88 \$0.00 \$0.00 \$0.00 \$12.88 \$12.88 \$0.00	\$25.76 \$0.00 \$0.00 \$0.00 \$25.76 \$25.76 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
10-26-100-007 JACKSON JAMES D & LINDA S TRUST PO BOX 559 LITCHFIELD, IL 62056-0000	11010 6.86875 0011 12.4000	43 ARROWHEAD TR LITCHFIELD, IL 62056-0000 N 14 AC SW NW EX PT IN NE COR 9-5-440 S26 T09 R5	130 0 2,470 52,160 54,760 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,409.81 \$0.00 \$0.00 \$0.00 \$1,409.81 \$1,409.81 \$0.00	\$1,409.81 \$0.00 \$0.00 \$0.00 \$1,409.81 \$1,409.81 \$2,819.62	\$2,819.62 \$0.00 \$0.00 \$0.00 \$2,819.62 \$2,819.62 \$0.00	First Installment 08/30/2013 JACKSON JAMES D & LINDA S TRUST Second Installment 09/09/2013 JACKSON JAMES D & LINDA S TRUST
10-26-100-019 CITY OF LITCHFIELD 120 E RYDER ST Litchfield, IL 62056-	11007 8.91312 0090 11.0300	BEACH HOUSE TR LITCHFIELD, IL 62056 E 728 FT S 1/2 SE NW DOCKET NO 87-68-40 9-5-445 INC 446A S26 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-26-100-021 ENTLER, HOWARD & BRENDA C/O LITCHFIELD COMMUNITY SAVINGS P O BOX 445 Litchfield, IL 62056-	11010 6.86875 0040 0.4800	42 ARROWHEAD TR LITCHFIELD, IL 62056-0000 S 135 FT N 292 83/100 FT W 152 3/100 FT SE NW 9-5-444 B S26 T09 R5	0 0 2,590 22,870 25,460 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$648.76 \$0.00 \$0.00 \$0.00 \$648.76 \$648.76 \$0.00	\$648.76 \$0.00 \$0.00 \$0.00 \$648.76 \$648.76 \$0.00	\$1,297.52 \$0.00 \$0.00 \$0.00 \$1,297.52 \$1,297.52 \$0.00	First Installment 07/15/2013 JACKSONVILLE SAVINGS BANK Second Installment 08/22/2013 JACKSONVILLE SAVINGS BANK
10-26-100-022 STIEREN, JAMES E & PENNY G 78 ARROWHEAD TRAIL LITCHFIELD, IL 62056-0000	11010 6.86875 0011 22.3600	78 ARROWHEAD TR LITCHFIELD, IL 62056-0000 PT S 1/2 NE NW 9-5-436 INC 444 S26 T09 R5	390 10,000 2,470 82,260 95,120 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,858.78 \$0.00 \$0.00 \$0.00 \$2,858.78 \$2,858.78 \$0.00	\$2,858.78 \$0.00 \$0.00 \$0.00 \$2,858.78 \$2,858.78 \$5,717.56	\$5,717.56 \$0.00 \$0.00 \$0.00 \$5,717.56 \$5,717.56 \$0.00	First Installment 07/29/2013 STIEREN, JAMES E & PENNY G Second Installment 07/29/2013 STIEREN, JAMES E & PENNY G
10-26-100-025 HEAFY, RHONDA L 6929 AVONDALE COURT OKLAHOMA CITY, OK 73112-0000	11010 6.86875 0040 1.5000	4065 BEACH HOUSE TR LITCHFIELD, IL 62056-0000 PT SW NW 9-5-442-1 S26 T09 R5	0 0 2,470 67,340 69,810 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,344.31 \$0.00 \$0.00 \$0.00 \$2,344.31 \$2,344.31 \$0.00	\$2,344.31 \$0.00 \$0.00 \$0.00 \$2,344.31 \$2,344.31 \$4,688.62	\$4,688.62 \$0.00 \$0.00 \$0.00 \$4,688.62 \$4,688.62 \$0.00	First Installment 07/01/2013 HEAFY, RHONDA L Second Installment 07/01/2013 HEAFY, RHONDA L

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information				
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen							
			Bldg / Imp.	Sr Freeze							
			Total	DRN Exmpt							
			EZone	Hist Freeze							
				Vet Freeze							
10-26-100-026 REENTS, JULANE M 4100 GISSING DR Springfield, IL 62711-	11010 6.86875 0021 5.5000	BEACH HOUSE TR Litchfield, IL 62056-0000 S 52 RDS E 1/2 SW NW EX PT S RD & EX W 170' S 446.2' 9-5-442 S26 T09 R5	150 0 0 0 150 0	0 0 0 0 0 0			Tax Due \$5.15 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$5.15 Paid \$5.15 Unpaid \$0.00	\$5.15 \$0.00 \$0.00 \$0.00 \$5.15 \$5.15 \$0.00	\$5.15 \$0.00 \$0.00 \$0.00 \$5.15 \$5.15 \$0.00	\$10.30 \$0.00 \$0.00 \$0.00 \$10.30 \$10.30 \$0.00	First Installment 06/25/2013 REENTS, JULANE M Second Installment 06/25/2013 REENTS, JULANE M
10-26-100-029 SEELY, KEVIN J & MINDI G 52 ARROWHEAD TRAIL LITCHFIELD, IL 62056-0000	11010 6.86875 0040 2.4200	52 ARROWHEAD TR LITCHFIELD, IL 62056-0000 PT NE NW & PT SE NW AS IN 444-75-COM NW COR NE NW S660' SE792.3' S306.15' TO POB E307.05 SW425.31' NW214.99' N391.13' TO POB 9-5-432-3 S26 T09 R5	0 0 3,660 51,760 55,420 0	0 6,000 0 0 0 0			Tax Due \$1,655.03 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$1,655.03 Paid \$1,655.03 Unpaid \$0.00	\$1,655.03 \$0.00 \$0.00 \$0.00 \$1,655.03 \$1,655.03 \$0.00	\$1,655.03 \$0.00 \$0.00 \$0.00 \$1,655.03 \$1,655.03 \$0.00	\$3,310.06 \$0.00 \$0.00 \$0.00 \$3,310.06 \$3,310.06 \$0.00	First Installment 07/31/2013 SEELY, KEVIN J & MINDI G Second Installment 09/04/2013 SEELY, KEVIN J & MINDI G
10-26-100-034 DUHON, GERALD 126 ARROWHEAD TRAIL LITCHFIELD, IL 62056-0000	11010 6.86875 0011 11.8800	126 ARROWHEAD TR LITCHFIELD, IL 62056-0000 PT NW1/4 SEC 26 9-5-435-1 & 437-1 S26 T09 R5	120 2,506 2,470 49,380 54,476 0	0 6,000 0 0 0 0			Tax Due \$1,625.35 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$1,625.35 Paid \$1,625.35 Unpaid \$0.00	\$1,625.35 \$0.00 \$0.00 \$0.00 \$1,625.35 \$1,625.35 \$0.00	\$1,625.35 \$0.00 \$0.00 \$0.00 \$1,625.35 \$1,625.35 \$0.00	\$3,250.70 \$0.00 \$0.00 \$0.00 \$3,250.70 \$3,250.70 \$0.00	First Installment 08/08/2013 DUHON, GERALD Second Installment 09/05/2013 DUHON, GERALD
10-26-100-035 SAXBY RON TRUST 207 ARROWHEAD TR LITCHFIELD, IL 62056-0000	11010 6.86875 0021 6.2800	207 ARROWHEAD TR LITCHFIELD, IL 62056-0000 PT NW1/4 9-5-437 S26 T09 R5	275 0 0 0 275 0	0 0 0 0 0 0			Tax Due \$9.45 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$9.45 Paid \$9.45 Unpaid \$0.00	\$9.45 \$0.00 \$0.00 \$0.00 \$9.45 \$9.45 \$0.00	\$9.45 \$0.00 \$0.00 \$0.00 \$9.45 \$9.45 \$0.00	\$18.90 \$0.00 \$0.00 \$0.00 \$18.90 \$18.90 \$0.00	First Installment 07/30/2013 SAXBY RON TRUST Second Installment 07/30/2013 SAXBY RON TRUST
10-26-100-036 MONTGOMERY, WILLIAM R & LISA 1405 N FRANKLIN LITCHFIELD, IL 62056-0000	11010 6.86875 0021 6.8400	1405 N FRANKLIN LITCHFIELD, IL 62056-0000 PT NW1/4 9-5-437-1 S26 T9 R5	250 0 0 0 250 0	0 0 0 0 0 0			Tax Due \$8.59 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$8.59 Paid \$8.59 Unpaid \$0.00	\$8.59 \$0.00 \$0.00 \$0.00 \$8.59 \$8.59 \$0.00	\$8.59 \$0.00 \$0.00 \$0.00 \$8.59 \$8.59 \$0.00	\$17.18 \$0.00 \$0.00 \$0.00 \$17.18 \$17.18 \$0.00	First Installment 07/31/2013 MONTGOMERY, WILLIAM R & LISA Second Installment 09/05/2013 MONTGOMERY, WILLIAM R & LISA
10-26-100-037 KOONCE, JAIME D 78 CASH LANE LITCHFIELD, IL 62056-0000	11010 6.86875 0021 11.5900	78 CASH LN LITCHFIELD, IL 62056-0000 PT NW-BEG SW COR E3/4 S1/2 NW NW N 675' E 960' S 775' W 540' NWLY 447' TO POB (EX 5.01 AC TR) 9-5-438-1 S26 T9 R5	275 0 0 0 275 0	0 0 0 0 0 0			Tax Due \$9.45 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$9.45 Paid \$9.45 Unpaid \$0.00	\$9.45 \$0.00 \$0.00 \$0.00 \$9.45 \$9.45 \$0.00	\$9.45 \$0.00 \$0.00 \$0.00 \$9.45 \$9.45 \$0.00	\$18.90 \$0.00 \$0.00 \$0.00 \$18.90 \$18.90 \$0.00	First Installment 06/28/2013 KOONCE, JAIME D Second Installment 06/28/2013 KOONCE, JAIME D

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-26-100-038 WOOD, MICHAEL & SHARON I 77 ARROWHEAD TRL Litchfield, IL 62056-	11010	77 ARROWHEAD TR	20	0	Tax Due	\$1,606.40	\$1,606.40	\$3,212.80	First Installment
	6.86875	LITCHFIELD, IL 62056-0000	6,164	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/28/2013
	0011	PT NW-COM SE COR NW NW N 145.49'	2,470	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	WOOD, MICHAEL & SHARON I
	5.0100	TO BEG W 582.21' N 374.34' E 582.2' S	49,270	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		374.86' TO POB 9-5-438 S26 T09 R5	57,924	0	Total Due	\$1,606.40	\$1,606.40	\$3,212.80	06/28/2013
			0	0	Paid	\$1,606.40	\$1,606.40	\$3,212.80	WOOD, MICHAEL & SHARON I
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-26-100-039 STIEREN, JAMES E & PENNY 78 ARROWHEAD TRAIL LITCHFIELD, IL 62056-0000	11010	78 ARROWHEAD TR	290	0	Tax Due	\$9.96	\$9.96	\$19.92	First Installment
	6.86875	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2013
	0021	N1/2 SE1/4 NW1/4 (EX W 792' & EX 2.42 AC	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	STIEREN, JAMES E & PENNY
	22.1600	TR) & S1/2 NE1/4 NW1/4 (EX W 792' & EX	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		2.42 AC TR) & PT W1/2 SW1/4 NE1/4	290	0	Total Due	\$9.96	\$9.96	\$19.92	07/29/2013
		9-5-432-2 & 436-1 S26 T09 R5	0	0	Paid	\$9.96	\$9.96	\$19.92	STIEREN, JAMES E & PENNY
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-26-100-040 POWELL, JAMES D & SUSAN K 175 ARROWHEAD LANE LITCHFIELD, IL 62056-0000	11010	175 ARROWHEAD LN	10	0	Tax Due	\$4,261.38	\$4,261.38	\$8,522.76	First Installment
	6.86875	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
	0011	NE NE NW (EX BEG SW COR N242.29'	2,470	0	Pen. Due	\$0.00	\$0.00	\$0.00	POWELL, JAMES D & SUSAN K
	7.1900	NE167.75' E220.73' SE357.51' W386.64' TO	130,560	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		POB) 9-5-435 S26 T09 R5	133,040	0	Total Due	\$4,261.38	\$4,261.38	\$8,522.76	08/02/2013
			0	0	Paid	\$4,261.38	\$4,261.38	\$8,522.76	POWELL, JAMES D & SUSAN K
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-26-100-041 NOWELL, LOUIS & SUSAN 173 ARROWHEAD LANE LITCHFIELD, IL 62056-0000	11010	173 ARROWHEAD LN	0	0	Tax Due	\$2,784.59	\$2,784.59	\$5,569.18	First Installment
	6.86875	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
	0040	PT NE NE NW BEG SW COR N242.29'	4,850	0	Pen. Due	\$0.00	\$0.00	\$0.00	BAC TAX SERVICE
	2.8100	NE167.75' E220.73' SE357.51' W386.64' TO	84,220	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		POB 9-5-435-1 S26 T9 R5	89,070	0	Total Due	\$2,784.59	\$2,784.59	\$5,569.18	09/09/2013
			0	0	Paid	\$2,784.59	\$2,784.59	\$5,569.18	BAC TAX SERVICES CORP
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-26-100-042 WILSON ALBERTA LAND TRUST 87, C/O ROBERT LEE WILSON 348 ARROWHEAD LN Litchfield, IL 62056-	11010	7 BIRCHWOOD DR	920	0	Tax Due	\$31.60	\$31.60	\$63.20	First Installment
	6.86875	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
	0021	W 1/4 NW NW & PT W1/2 SW NW & PT (1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WILSON ALBERTA LAND TRUST 87, C.
	24.0000	AC) W1/2 NW SW 9-5-441 & 439 & 450 S26	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		T09 R5	920	0	Total Due	\$31.60	\$31.60	\$63.20	09/09/2013
			0	0	Paid	\$31.60	\$31.60	\$63.20	WILSON ALBERTA LAND TRUST 87, C.
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-26-100-043 DUFF, JAMES & OWEN 4030 BEACH HOUSE TRAIL LITCHFIELD, IL 62056-0000	11010	4030 BEACH HOUSE TR	570	0	Tax Due	\$19.58	\$19.58	\$39.16	First Installment
	6.86875	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0021	PT SE NW S OF CO HWY 14 & PT SW NW	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DUFF, JAMES & OWEN
	14.9700	9-5-443 & 446 S26 T09 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			570	0	Total Due	\$19.58	\$19.58	\$39.16	07/30/2013
			0	0	Paid	\$19.58	\$19.58	\$39.16	DUFF, JAMES & OWEN
				0	Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
10-26-202-001 FLYNN, DANIEL & KATHLEEN 252 CEDAR FOREST CT WELDON SPRINGS, MO 63304-0000	11011 8.54378 0040 0.8600	210 ARROWHEAD LN LITCHFIELD, IL 62056-0000 LOT 50 ISLAND VIEW 3RD ADD 9-5-IV-50 S T00 R	0 0 4,850 50,490 55,340 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,311.09 \$0.00 \$0.00 \$0.00 \$2,311.09 \$2,311.09 \$0.00	\$2,311.09 \$0.00 \$0.00 \$0.00 \$2,311.09 \$2,311.09 \$0.00	\$4,622.18 \$0.00 \$0.00 \$0.00 \$4,622.18 \$4,622.18 \$0.00	First Installment 07/24/2013 FLYNN, DANIEL & KATHLEEN Second Installment 09/05/2013 FLYNN, DANIEL & KATHLEEN
10-26-202-002 WOOTTON, JOHN R & PAMELA A 6 FORSYTHIA LN Saint Louis, MO 63132-	11011 8.54378 0040 0.8000	206 ARROWHEAD LN LITCHFIELD, IL 62056-0000 LOT 51 ISLAND VIEW 3RD ADD 9-5-IV-51 S T00 R	0 0 4,500 111,080 115,580 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$4,827.24 \$0.00 \$0.00 \$0.00 \$4,827.24 \$4,827.24 \$0.00	\$4,827.24 \$0.00 \$0.00 \$0.00 \$4,827.24 \$4,827.24 \$0.00	\$9,654.48 \$0.00 \$0.00 \$0.00 \$9,654.48 \$9,654.48 \$0.00	First Installment 07/22/2013 WOOTTON, JOHN R & PAMELA A Second Installment 09/09/2013 WOOTTON, JOHN R & PAMELA A
10-26-202-005 STEINHAUS, RICHARD F 1219 ZUNI ST Hobbs, NM 88240-	11011 8.54378 0040 1.0600	154 ARROWHEAD LITCHFIELD, IL 62056-0000 LOT 54 ISLAND VIEW 3RD ADD 9-5-IV-54 S T00 R	0 0 5,720 31,090 36,810 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,537.46 \$0.00 \$0.00 \$0.00 \$1,537.46 \$1,537.46 \$0.00	\$1,537.46 \$0.00 \$0.00 \$0.00 \$1,537.46 \$1,537.46 \$0.00	\$3,074.92 \$0.00 \$0.00 \$0.00 \$3,074.92 \$3,074.92 \$0.00	First Installment 06/11/2013 STEINHAUS, RICHARD F Second Installment 06/25/2013 STEINHAUS, RICHARD F
10-26-202-006 SCHUESSLER, RUSSELL & CYNTHIA 2643 NORTH ST Granite City, IL 62040-	11011 8.54378 0040 0.9100	140 ARROWHEAD LN LITCHFIELD, IL 62056-0000 LOT 55 ISLAND VIEW 3RD ADD 9-5-IV-55 S T00 R	0 0 4,880 46,880 51,760 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,162.01 \$0.00 \$0.00 \$0.00 \$2,162.01 \$2,162.01 \$0.00	\$2,162.01 \$0.00 \$0.00 \$0.00 \$2,162.01 \$2,162.01 \$0.00	\$4,324.02 \$0.00 \$0.00 \$0.00 \$4,324.02 \$4,324.02 \$0.00	First Installment 07/30/2013 SCHUESSLER, RUSSELL & CYNTHIA Second Installment 08/30/2013 SCHUESSLER, RUSSELL & CYNTHIA
10-26-202-007 KAHN, ROBERT 2203 S BIG BEN Saint Louis, MO 63117-	11011 8.54378 0040 0.9700	130 ARROWHEAD LN LITCHFIELD, IL 62056-0000 LOT 56 ISLAND VIEW 3RD ADD 9-5-IV-56 S T00 R	0 0 5,190 71,160 76,350 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,188.54 \$0.00 \$0.00 \$0.00 \$3,188.54 \$3,188.54 \$0.00	\$3,188.54 \$0.00 \$0.00 \$0.00 \$3,188.54 \$3,188.54 \$0.00	\$6,377.08 \$0.00 \$0.00 \$0.00 \$6,377.08 \$6,377.08 \$0.00	First Installment 06/28/2013 KAHN, ROBERT Second Installment 07/29/2013 HEARTLAND BANK
10-26-202-008 SORRELLS, EARL 9227 OILFIELD RD RAYMOND, IL 62560-0000	11011 8.54378 0040 1.8700	120 ARROWHEAD LN LITCHFIELD, IL 62056-0000 LOT 57 ISLAND VIEW 3RD ADD 9-5-IV-57 S T00 R	0 0 10,640 57,030 67,670 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,826.28 \$0.00 \$0.00 \$0.00 \$2,826.28 \$2,826.28 \$0.00	\$2,826.28 \$0.00 \$0.00 \$0.00 \$2,826.28 \$2,826.28 \$0.00	\$5,652.56 \$0.00 \$0.00 \$0.00 \$5,652.56 \$5,652.56 \$0.00	First Installment 07/30/2013 SORRELLS, EARL Second Installment 07/30/2013 SORRELLS, EARL

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-26-202-009	11011	110 ARROWHEAD LN	0	0	Tax Due	\$1,951.40	\$1,951.40	\$3,902.80	First Installment
GOEDEKER, DONALD C/O CORELOGIC	8.54378	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/15/2013
1 CORELOGIC DRIVE	0040	LOT 58 ISLAND VIEW 3RD ADD 9-5-IV-58	7,970	0	Pen. Due	\$87.81	\$29.27	\$117.08	GOEDEKER, DONALD C/O CORELOGI
ATTN: BILL RECEIPT	1.3000	S T00 R	38,750	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
WESTLAKE, TX 76262-			46,720	0	Total Due	\$2,039.21	\$1,990.67	\$4,029.88	10/15/2013
			0	0	Paid	\$2,039.21	\$1,990.67	\$4,029.88	GOEDEKER, DONALD C/O CORELOGI
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-26-202-010	11011	98 ARROWHEAD LN	0	0	Tax Due	\$470.94	\$470.94	\$941.88	First Installment
HENNINGER, FRED & DONNA	8.54378	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
98 ARROWHEAD LANE	0040	LOT 59 ISLAND VIEW 3RD ADD 9-5-IV-59	8,310	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	HENNINGER, FRED & DONNA
LITCHFIELD, IL 62056-0000	1.3400	S T00 R	27,940	14,426	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			36,250	0	Total Due	\$470.94	\$470.94	\$941.88	09/03/2013
			0	0	Paid	\$470.94	\$470.94	\$941.88	HENNINGER, FRED & DONNA
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-26-202-011	11011	74 ARROWHEAD LN	0	0	Tax Due	\$3,135.14	\$3,135.14	\$6,270.28	First Installment
MC EWEN, SHARON R	8.54378	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
74 ARROWHEAD LANE	0040	LOT 60 ISLAND VIEW 3RD ADD 9-5-IV-60	7,430	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	MC EWEN, SHARON R
LITCHFIELD, IL 62056-	1.1300	S T00 R	77,870	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			85,300	0	Total Due	\$3,135.14	\$3,135.14	\$6,270.28	09/05/2013
			0	0	Paid	\$3,135.14	\$3,135.14	\$6,270.28	MC EWEN, SHARON R
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-26-202-012	11011	62 ARROWHEAD LN	0	0	Tax Due	\$2,681.47	\$2,681.47	\$5,362.94	First Installment
SCHARF, ANDY & TESSA	8.54378	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
62 ARROWHEAD LANE	0040	LOT 61 ISLAND VIEW 3RD ADD 9-5-IV-61	4,870	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHARF, ANDY & TESSA
LITCHFIELD, IL 62056-0000	0.9000	S T00 R	65,470	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			70,340	0	Total Due	\$2,681.47	\$2,681.47	\$5,362.94	09/09/2013
			0	0	Paid	\$2,681.47	\$2,681.47	\$5,362.94	SCHARF, ANDY & TESSA
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-26-202-013	11011	58 ARROWHEAD LN	0	0	Tax Due	\$1,655.79	\$1,655.79	\$3,311.58	First Installment
AHRENS, KENNETH E	8.54378	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
630 EMERSON RD	0040	LOT 62 ISLAND VIEW 3RD ADD 9-5-IV-62	5,550	0	Pen. Due	\$0.00	\$0.00	\$0.00	AHRENS, KENNETH E
407	1.0400	S T00 R	34,090	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Saint Louis, MO 63141-			39,640	0	Total Due	\$1,655.79	\$1,655.79	\$3,311.58	08/08/2013
			0	0	Paid	\$1,655.79	\$1,655.79	\$3,311.58	AHRENS, KENNETH E
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-26-202-015	11011	8 ARROWHEAD CR	0	0	Tax Due	\$2,737.43	\$2,737.43	\$5,474.86	First Installment
FLEMING, DANIEL D & HEATHER	8.54378	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
8 ARROWHEAD CIRCLE	0040	LOT 63 ISLAND VIEW 3RD ADD 9-5-IV-63	5,190	0	Pen. Due	\$0.00	\$0.00	\$0.00	FLEMING, DANIEL D & HEATHER
Litchfield, IL 62056-	0.9100	S T00 R	66,490	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			71,680	0	Total Due	\$2,737.43	\$2,737.43	\$5,474.86	09/09/2013
			0	0	Paid	\$2,737.43	\$2,737.43	\$5,474.86	FLEMING, DANIEL D & HEATHER
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-26-202-018 HUFENDICK, CARROL H & MARY 5287 WAGGONER AVE HARVEL, IL 62538-0000	11011 8.54378 0030 0.6100	ARROWHEAD CR LITCHFIELD, IL 62056 LOT 66 ISLAND VIEW 3RD ADD 9-5-IV-66 S T00 R	0 0 3,070 0 3,070 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$128.16 \$0.00 \$0.00 \$0.00 \$128.16 \$128.16 \$0.00	\$128.16 \$0.00 \$0.00 \$0.00 \$128.16 \$128.16 \$0.00	\$256.32 \$0.00 \$0.00 \$0.00 \$256.32 \$256.32 \$0.00	First Installment 07/23/2013 HUFENDICK, CARROL & MARY Second Installment 07/23/2013 HUFENDICK, CARROL H & MARY
10-26-202-019 CITY OF LITCHFIELD 120 E RYDER ST Litchfield, IL 62056-	11007 8.91312 0090 20.2300	ARROWHEAD LN LITCHFIELD, IL 62056 N 1/2 W 1/2 NE EX ISLAND VIEW & 3RD ADD DOCKET NO 87-68-45 9-5-433 INC 434 S26 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-26-202-022 SIMPSON, JAMES 516 W UNOIN LITCHFIELD, IL 62056-0000	11011 8.54378 0040 0.7000	12 ARROWHEAD CR LITCHFIELD, IL 62056-0000 LOT 64 EX E 12' ISLAND VIEW 3RD ADD 9-5-IV-64 S T00 R	0 0 3,570 61,960 65,530 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,480.69 \$0.00 \$0.00 \$0.00 \$2,480.69 \$2,480.69 \$0.00	\$2,480.69 \$0.00 \$0.00 \$0.00 \$2,480.69 \$2,480.69 \$0.00	\$4,961.38 \$0.00 \$0.00 \$0.00 \$4,961.38 \$4,961.38 \$0.00	First Installment 08/08/2013 SIMPSON, JAMES Second Installment 08/08/2013 SIMPSON, JAMES
10-26-202-023 MANLEY, WILLIAM & JEANNE 12540 WEBER HILL RD ST LOUIS, MO 63127-0000	11011 8.54378 0040 0.6100	26 ARROWHEAD CR LITCHFIELD, IL 62056-0000 LOT 65 & E 12' LOT 64 ISLAND VIEW 3RD ADD 9-5-IV-65 S T00 R	0 0 3,140 38,680 41,820 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,746.78 \$0.00 \$0.00 \$0.00 \$1,746.78 \$1,746.78 \$0.00	\$1,746.78 \$0.00 \$0.00 \$0.00 \$1,746.78 \$1,746.78 \$0.00	\$3,493.56 \$0.00 \$0.00 \$0.00 \$3,493.56 \$3,493.56 \$0.00	First Installment 07/24/2013 MANLEY, WILLIAM & JEANNE Second Installment 09/05/2013 MANLEY, WILLIAM & JEANNE
10-26-202-024 HANOVER, JEAN CAROLYN 162 ARROWHEAD LANE LITCHFIELD, IL 62056-0000	11011 8.54378 0040 1.7800	162 ARROWHEAD LN LITCHFIELD, IL 62056-0000 LOTS 52 & 53 ISLAND VIEW 3RD ADD 9-5-IV-52 & 53 S T00 R	0 0 10,370 44,690 55,060 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,872.37 \$0.00 \$0.00 \$0.00 \$1,872.37 \$1,872.37 \$0.00	\$1,872.37 \$0.00 \$0.00 \$0.00 \$1,872.37 \$1,872.37 \$0.00	\$3,744.74 \$0.00 \$0.00 \$0.00 \$3,744.74 \$3,744.74 \$0.00	First Installment 08/05/2013 HANOVER, JEAN CAROLYN Second Installment 08/05/2013 HANOVER, JEAN CAROLYN
10-26-226-002 CITY OF LITCHFIELD MARINA ONE BOAT LAUNCH 120 E RYDER ST Litchfield, IL 62056-	11007 8.91312 0090 74.2000	BEACH HOUSE TR LITCHFIELD, IL 62056 E 1/2 NE DOCKET NO 87-68-128 9-5-428 INC 429 S26 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	EZone				Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total
10-26-251-006 BILLITER, RICHARD 4305 BEACH HOUSE TRL Litchfield, IL 62056-	11007	4305 BEACH HOUSE TR LITCHFIELD, IL 62056-0000 PT SW NE-BEG 330' W NE COR W460' S478' E460' N478' TO POB 9-5-432-1 S26 T09 R5	0	0	Tax Due	\$1,667.65	\$1,667.65	\$3,335.30	First Installment
	8.91312		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0040		7,560	0	Pen. Due	\$0.00	\$0.00	\$0.00	BILLITER, RICHARD
	5.0500		38,900	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			46,460	0	Total Due	\$1,667.65	\$1,667.65	\$3,335.30	
			0	0	Paid	\$1,667.65	\$1,667.65	\$3,335.30	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BILLITER, RICHARD
10-26-251-008 REDFERN, KENT & SHARON 4309 BEACH HOUSE TRAIL LITCHFIELD, IL 62056-0000	11007	4309 BEACH HOUSE TR LITCHFIELD, IL 62056-0000 PT SW NE LYG N OF RD 9-5-432-4	0	0	Tax Due	\$2,818.33	\$2,818.33	\$5,636.66	First Installment
	8.91312		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0040		3,550	0	Pen. Due	\$0.00	\$0.00	\$0.00	REDFERN, KENT & SHARON
	2.3700		67,270	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			70,820	0	Total Due	\$2,818.33	\$2,818.33	\$5,636.66	
			0	0	Paid	\$2,818.33	\$2,818.33	\$5,636.66	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	REDFERN, KENT & SHARON
10-26-252-001 CITY OF LITCHFIELD 120 E RYDER ST Litchfield, IL 62056-	11007	BEACH HOUSE TR LITCHFIELD, IL 62056 W 14ACS W 1/2 NE LYG S OF RD & EX RD DOCKET 94-68-7 9-5-432 INC 431 S26 T09 R5	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	8.91312		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0090		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	14.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-26-252-002 CITY OF LITCHFIELD LAKE POLICE 120 E RYDER ST LITCHFIELD, IL 62056-0000	11007	4313 BEACH HOUSE TR LITCHFIELD, IL 62056-0000 PT W 1/2 NE DOCKET NO 87-68-129 9-5-430 S26 T09 R5	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	8.91312		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0090		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	10.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-26-276-001 MC GRAW, RICHARD & DONA 30 ARROWHEAD CIRCLE LITCHFIELD, IL 62056-	11011	30 ARROWHEAD CR LITCHFIELD, IL 62056-0000 LOT 67 ISLAND VIEW 3RD ADD 9-5-IV-67 S T00 R	0	0	Tax Due	\$9,221.30	\$9,221.30	\$18,442.60	First Installment
	8.54378		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
	0040		3,570	0	Pen. Due	\$0.00	\$0.00	\$0.00	MC GRAW, RICHARD & DONA
	1.2400		223,350	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			226,920	0	Total Due	\$9,221.30	\$9,221.30	\$18,442.60	
			0	0	Paid	\$9,221.30	\$9,221.30	\$18,442.60	09/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MC GRAW, RICHARD & DONA
10-26-276-002 MC GRAW, RICHARD & DONA 30 ARROWHEAD CIRCLE LITCHFIELD, IL 62056-	11011	32 ARROWHEAD CR LITCHFIELD, IL 62056-0000 LOT 68 ISLAND VIEW 3RD ADD 9-5-IV-68 S T00 R	0	0	Tax Due	\$651.89	\$651.89	\$1,303.78	First Installment
	8.54378		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
	0040		5,460	0	Pen. Due	\$0.00	\$0.00	\$0.00	MC GRAW, RICHARD & DONA
	0.9400		10,150	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			15,610	0	Total Due	\$651.89	\$651.89	\$1,303.78	
			0	0	Paid	\$651.89	\$651.89	\$1,303.78	09/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MC GRAW, RICHARD & DONA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-26-300-017 HERMAN, TONY A & SHELLY L 8 DEER HOLLOW LN Litchfield, IL 62056-0000	11006 9.06419 0040 4.9700	8 DEER HOLLOW LN LITCHFIELD, IL 62056-0000 PT SW SW-BEG 952.31' SE SW COR NW 515.77' SE 621.35' S 495.21' NW TO POB 9-5-451 S26 T09 R5	0 0 7,560 76,560 84,120 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,455.27 \$0.00 \$0.00 \$0.00 \$3,455.27 \$3,455.27 \$0.00	\$3,455.27 \$0.00 \$0.00 \$0.00 \$3,455.27 \$3,455.27 \$0.00	\$6,910.54 \$0.00 \$0.00 \$0.00 \$6,910.54 \$6,910.54 \$0.00	First Installment 08/30/2013 HERMAN, TONY A & SHELLY L Second Installment 09/09/2013 HERMAN, TONY A & SHELLY L
10-26-300-019 OSIPOV, ROBERT M C/O BANK & TRUST C 401 N MADISON P O BOX 410 Litchfield, IL 62056-	11010 6.86875 0030 5.3000	116 HORSESHOE LN LITCHFIELD, IL 62056-0000 PT SW SW AS IN 385-324-BEG NW COR SE659.39' S349.95'NW660.5' N350.01' TO POB 9-5-447-1 S26 T09 R5	0 0 7,560 0 7,560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$253.80 \$0.00 \$0.00 \$0.00 \$253.80 \$253.80 \$0.00	\$253.80 \$0.00 \$0.00 \$0.00 \$253.80 \$253.80 \$0.00	\$507.60 \$0.00 \$0.00 \$0.00 \$507.60 \$507.60 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company
10-26-300-024 DUFF, JAMES & OWEN 4030 BEACH HOUSE TRAIL LITCHFIELD, IL 62056-0000	11010 6.86875 0011 11.1900	4030 BEACH HOUSE TR LITCHFIELD, IL 62056-0000 W 592' N 925.92' E1/2 SW 9-5-453 & 447-2 S26 T09 R5	60 2,570 0 0 2,630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$90.33 \$0.00 \$0.00 \$0.00 \$90.33 \$90.33 \$0.00	\$90.33 \$0.00 \$0.00 \$0.00 \$90.33 \$90.33 \$0.00	\$180.66 \$0.00 \$0.00 \$0.00 \$180.66 \$180.66 \$0.00	First Installment 07/30/2013 DUFF, JAMES & OWEN Second Installment 07/30/2013 DUFF, JAMES & OWEN
10-26-300-027 CORSO, ROBERT & PATRICE 13 DEER HOLLOW LANE LITCHFIELD, IL 62056-0000	11007 8.91312 0040 4.6500	13 DEER HOLLOW LN LITCHFIELD, IL 62056-0000 PT SW SW 9-5-451-2 S26 T09 R5	0 0 7,020 47,520 54,540 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,108.85 \$0.00 \$0.00 \$0.00 \$2,108.85 \$2,108.85 \$0.00	\$2,108.85 \$0.00 \$0.00 \$0.00 \$2,108.85 \$2,108.85 \$0.00	\$4,217.70 \$0.00 \$0.00 \$0.00 \$4,217.70 \$4,217.70 \$0.00	First Installment 08/05/2013 CORSO, ROBERT & PATRICE Second Installment 09/05/2013 CORSO, ROBERT & PATRICE
10-26-300-034 JOHNSTON, GEORGE C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	11010 6.86875 0040 3.8800	84 BEACON HILL LN LITCHFIELD, IL 62056-0000 3.88 AC TR LYG SW1/4 9-5-447-3-2 S26 T9 R5	0 0 4,640 93,780 98,420 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,961.46 \$0.00 \$0.00 \$0.00 \$2,961.46 \$2,961.46 \$0.00	\$2,961.46 \$0.00 \$0.00 \$0.00 \$2,961.46 \$2,961.46 \$0.00	\$5,922.92 \$0.00 \$0.00 \$0.00 \$5,922.92 \$5,922.92 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
10-26-300-036 DUFF, JAMES & OWEN 4030 BEACH HOUSE TRAIL LITCHFIELD, IL 62056-0000	11010 6.86875 0011 32.9200	4030 BEACH HOUSE TR LITCHFIELD, IL 62056-0000 N 938.56' E1/2 NW SW & W1/2 NW SW (EX N 132') SEC 9-5-447 & 448 & 449 S26 T09 R5	1,380 0 2,470 29,400 33,250 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$774.11 \$0.00 \$0.00 \$0.00 \$774.11 \$774.11 \$0.00	\$774.11 \$0.00 \$0.00 \$0.00 \$774.11 \$774.11 \$0.00	\$1,548.22 \$0.00 \$0.00 \$0.00 \$1,548.22 \$1,548.22 \$0.00	First Installment 07/30/2013 DUFF, JAMES & OWEN Second Installment 07/30/2013 DUFF, JAMES & OWEN

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	Instalment	Total	Date Paid and Paid By Information
			Farm Bldg	Owner Occ.						Land	Sr Citizen	DRN Exmpt	DRN Exmpt
Tax Bill Name(s) and Address	Acres		EZone	Hist Freeze			First	Second	
10-26-300-037	11010	83 BEACON HILL LN	0	0					
THOMPSON, DANIEL & JENNIFER C/O	6.86875	LITCHFIELD, IL 62056	0	6,000			Tax Due \$3,049.04	\$3,049.04	\$6,098.08
LITCHFIELD NATIONAL BANK	0040	IRR TR SW1/4	8,120	0			Drainage Due \$0.00	\$0.00	\$0.00
P O BOX 309	5.5000	S26 T9 R5	88,820	0			Pen. Due \$0.00	\$0.00	\$0.00
Litchfield, IL 62056-			96,940	0			Cost Due \$0.00	\$0.00	\$0.00
			0	0			Total Due \$3,049.04	\$3,049.04	\$6,098.08
							Paid \$3,049.04	\$3,049.04	\$6,098.08
							Unpaid \$0.00	\$0.00	\$0.00
									09/09/2013
									THOMPSON, DANIEL & JENNIFER C/C
10-26-300-038	11010		0	0					
STEINIGER, MARK & ELIZABETH	6.86875		0	0			Tax Due \$453.34	\$453.34	\$906.68
212 E SOUTH ST	0040	BRG NE COR LT 27 FIVE OAKS FIRST	9,210	0			Drainage Due \$0.00	\$0.00	\$0.00
LITCHFIELD, IL 62056-0000	6.2400	ADD NW279.98' NW54.85' NE366.60'	4,290	0			Pen. Due \$0.00	\$0.00	\$0.00
		NW188.67' SW152.27' NW40' NWE143.63'	13,500	0			Cost Due \$0.00	\$0.00	\$0.00
		SE644.11' SE724.08' TO POB	0	0			Total Due \$453.34	\$453.34	\$906.68
		S26 T9 R5					Paid \$453.34	\$453.34	\$906.68
							Unpaid \$0.00	\$0.00	\$0.00
									07/10/2013
									STEINIGER, MARK & ELIZABETH
10-26-300-039	11010	41 BEACON HILL	0	0					
EUSON, GEORGE L C/O LITCHFIELD	6.86875	LITCHFIELD, IL 62056	0	6,000			Tax Due \$2,403.03	\$2,403.03	\$4,806.06
NATIONAL BANK	0040	BEG NW COR LT 26 (FIVE OAKS SUB)	7,560	0			Drainage Due \$0.00	\$0.00	\$0.00
P O BOX 309	3.0000	W363.34' TO POB W285.47' N239.63'	70,140	0			Pen. Due \$0.00	\$0.00	\$0.00
Litchfield, IL 62056-		ESTRLY336.98' STHRLY260.63' S143.11'	77,700	0			Cost Due \$0.00	\$0.00	\$0.00
		S174.09' TO POB	0	0			Total Due \$2,403.03	\$2,403.03	\$4,806.06
		S26 T9 R5					Paid \$2,403.03	\$2,403.03	\$4,806.06
							Unpaid \$0.00	\$0.00	\$0.00
									09/09/2013
									EUSON, GEORGE & EUGENIE
10-26-300-040	11010	BEACON HILL	0	0					
RONCO, JOSHUA J	6.86875	LITCHFIELD, IL 62056	0	6,000			Tax Due \$1,720.28	\$1,720.28	\$3,440.56
42 BEACON HILL LN	0040	BEG NW COR LT 26 FIVE OAKS SUB	7,560	0			Drainage Due \$0.00	\$0.00	\$0.00
Litchfield, IL 62056-	2.4000	W333.26' N150.49' N153.24' E161.04'	49,810	0			Pen. Due \$0.00	\$0.00	\$0.00
		E124.11' S90.72' N81.50' S96.61' E130.53'	57,370	0			Cost Due \$0.00	\$0.00	\$0.00
		S54.85' W345.93' TO POB	0	0			Total Due \$1,720.28	\$1,720.28	\$3,440.56
		S26 T9 R5					Paid \$1,720.28	\$1,720.28	\$3,440.56
							Unpaid \$0.00	\$0.00	\$0.00
									08/30/2013
									RONCO, JOSHUA J
10-26-300-041	11007	83 BEACON HILL LN	0	0					
THOMPSON, DANIEL & JENNIFER C/O	8.91312	Litchfield, IL 62056	0	0			Tax Due \$38.77	\$38.77	\$77.54
LITCHFIELD NATIONAL BANK	0030	PT SW1/4 SW1/4	890	0			Drainage Due \$0.00	\$0.00	\$0.00
P O BOX 309	0.3600	S26 T9 R5	0	0			Pen. Due \$0.00	\$0.00	\$0.00
Litchfield, IL 62056-			890	0			Cost Due \$0.00	\$0.00	\$0.00
			0	0			Total Due \$38.77	\$38.77	\$77.54
							Paid \$38.77	\$38.77	\$77.54
							Unpaid \$0.00	\$0.00	\$0.00
									09/09/2013
									THOMPSON, DANIEL & JENNIFER C/C
10-26-376-003	11007	10 LINDENWOOD	0	0					
STOCK, ROGER & SHIRLEY	8.91312	LITCHFIELD, IL 62056-0000	0	6,000			Tax Due \$1,359.08	\$1,359.08	\$2,718.16
10 LINDENWOOD	0040	LOT 24 FIVE OAKS 1ST ADD 9-5-453-18	9,730	4,000			Drainage Due \$0.00	\$0.00	\$0.00
LITCHFIELD, IL 62056-0000	0.6900		45,640	13,634			Pen. Due \$0.00	\$0.00	\$0.00
			55,370	0			Cost Due \$0.00	\$0.00	\$0.00
			0	0			Total Due \$1,359.08	\$1,359.08	\$2,718.16
							Paid \$1,359.08	\$1,359.08	\$2,718.16
							Unpaid \$0.00	\$0.00	\$0.00
									07/15/2013
									STOCK, ROGER & SHIRLEY

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
10-26-376-011 MULLEN, WAYNE H & NANCY 17 LINDENWOOD DR LITCHFIELD, IL 62056-0000	11007 8.91312 0040 0.6800	17 LINDENWOOD DR LITCHFIELD, IL 62056-0000 LOT 31 FIVE OAKS 1ST ADD 9-5-453-25	0 0 9,730 57,360 67,090 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,477.40 \$0.00 \$0.00 \$0.00 \$2,477.40 \$2,477.40 \$0.00	\$2,477.40 \$0.00 \$0.00 \$0.00 \$2,477.40 \$2,477.40 \$0.00	\$4,954.80 \$0.00 \$0.00 \$0.00 \$4,954.80 \$4,954.80 \$0.00	First Installment 07/03/2013 MULLEN, WAYNE H & NANCY Second Installment 08/21/2013 MULLEN, WAYNE H & NANCY
10-26-376-012 MILLIGAN, CHARLOTTE M 18 LINDENWOOD DR Litchfield, IL 62056-	11007 8.91312 0040 0.8000	18 LINDENWOOD DR LITCHFIELD, IL 62056-0000 LOT 32 FIVE OAKS 1ST ADD 9-5-453-26	0 0 9,760 62,590 72,350 0	0 6,000 4,000 9,708 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,273.83 \$0.00 \$0.00 \$0.00 \$2,273.83 \$2,273.83 \$0.00	\$2,273.83 \$0.00 \$0.00 \$0.00 \$2,273.83 \$2,273.83 \$0.00	\$4,547.66 \$0.00 \$0.00 \$0.00 \$4,547.66 \$4,547.66 \$0.00	First Installment 07/31/2013 DAVID ROGERS Second Installment 09/09/2013 MILLIGAN, CHARLOTTE M
10-26-376-013 WEBER, SUSAN J 7 LINDENWOOD DR LITCHFIELD, IL 62056-0000	11007 8.91312 0040 0.9400	7 LINDENWOOD DR LITCHFIELD, IL 62056-0000 LOT 21 FIVE OAKS 2ND ADD 9-5-453-1	0 0 9,670 62,050 71,720 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,857.55 \$0.00 \$0.00 \$0.00 \$2,857.55 \$2,857.55 \$0.00	\$2,857.55 \$0.00 \$0.00 \$0.00 \$2,857.55 \$2,857.55 \$0.00	\$5,715.10 \$0.00 \$0.00 \$0.00 \$5,715.10 \$5,715.10 \$0.00	First Installment 08/12/2013 WEBER, SUSAN J Second Installment 08/30/2013 WEBER, SUSAN J
10-26-376-014 BENNETT, SUSAN J C/O LITCHFIELD NATIONAL BANK P O BOX 309 Litchfield, IL 62056-0309	11007 8.91312 0040 0.7300	6 LINDENWOOD LITCHFIELD, IL 62056-0000 LOT 20 FIVE OAKS 2ND ADD 9-5-453-9	0 0 9,730 66,190 75,920 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,040.27 \$0.00 \$0.00 \$0.00 \$3,040.27 \$3,040.27 \$0.00	\$3,040.27 \$0.00 \$0.00 \$0.00 \$3,040.27 \$3,040.27 \$0.00	\$6,080.54 \$0.00 \$0.00 \$0.00 \$6,080.54 \$6,080.54 \$0.00	First Installment 08/30/2013 BENNETT, SUSAN J Second Installment 09/09/2013 BENNETT, SUSAN J
10-26-376-015 FRERICHS, ANDREW & JESSICA 5 LINDENWOOD DR Litchfield, IL 62056-	11007 8.91312 0040 0.6900	5 LINDENWOOD LITCHFIELD, IL 62056-0000 LOT 19 FIVE OAKS 2ND ADD 9-5-453-10	0 0 9,730 56,050 65,780 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,598.62 \$0.00 \$0.00 \$0.00 \$2,598.62 \$2,598.62 \$0.00	\$2,598.62 \$0.00 \$0.00 \$0.00 \$2,598.62 \$2,598.62 \$0.00	\$5,197.24 \$0.00 \$0.00 \$0.00 \$5,197.24 \$5,197.24 \$0.00	First Installment 08/30/2013 FRERICHS, ANDREW & JESSICA Second Installment 09/09/2013 FRERICHS, ANDREW & JESSICA
10-26-376-016 GARCIA, ROBERT & KIMBERLY C/O BANK TRUST CO 401 N MADISON P O BOX 410 Litchfield, IL 62056-	11007 8.91312 0040 1.1100	12 LINDENWOOD DR LITCHFIELD, IL 62056 PT LT 26 FIVE OAKS FIRST ADD S26 T9 R5	0 0 9,730 52,450 62,180 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,441.75 \$0.00 \$0.00 \$0.00 \$2,441.75 \$2,441.75 \$0.00	\$2,441.75 \$0.00 \$0.00 \$0.00 \$2,441.75 \$2,441.75 \$0.00	\$4,883.50 \$0.00 \$0.00 \$0.00 \$4,883.50 \$4,883.50 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-26-376-017 SUMMERS, WILLIAM L & PAMELA Y 11 LINDENWOOD DR LITCHFIELD, IL 62056-0000	11007 8.91312 0040 0.8600	11 LINDENWOOD DR LITCHFIELD, IL 62056 LOT 25 & PT LT 26 FIVE OAKS FISRT ADD S26 T9 R5	0 0 9,730 56,550 66,280 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,531.33 \$0.00 \$75.94 \$0.00 \$2,607.27 \$2,607.27 \$0.00	\$2,531.33 \$0.00 \$37.97 \$10.00 \$2,579.30 \$2,579.30 \$0.00	\$5,062.66 \$0.00 \$113.91 \$10.00 \$5,186.57 \$5,186.57 \$0.00	First Installment 09/25/2013 SUMMERS, WILLIAM L & PAMELA Y Second Installment 09/25/2013 SUMMERS, WILLIAM L & PAMELA Y
10-26-400-005 CITY OF LITCHFIELD BICENTENNIAL CAMPGROUND 120 E RYDER ST LITCHFIELD, IL 62056-0000	11008 8.54378 0090 160.0000	13285 PARK RD LITCHFIELD, IL 62056-0000 SE DOCKET NO 87-68-42 9-5-454 INC 455 THRU 457 S26 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-27-100-001 HARDT, KARL WILLIAM 3153 BEACH HOUSE TRAIL LITCHFIELD, IL 62056-0000	11010 6.86875 0011 80.0000	3049 BEACH HOUSE TR LITCHFIELD, IL 62056-0000 W 1/2 NW 9-5-466 S27 T09 R5	7,600 1,102 2,470 10,860 22,032 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$540.64 \$0.00 \$0.00 \$0.00 \$540.64 \$540.64 \$0.00	\$540.64 \$0.00 \$0.00 \$0.00 \$540.64 \$540.64 \$0.00	\$1,081.28 \$0.00 \$0.00 \$0.00 \$1,081.28 \$1,081.28 \$0.00	First Installment 08/30/2013 HARDT, KARL WILLIAM Second Installment 09/09/2013 HARDT, KARL WILLIAM
10-27-100-003 HARDT, KARL W 3153 BEACH HOUSE TRAIL LITCHFIELD, IL 62056-0000	11010 6.86875 0011 40.0000	3153 BEACH HOUSE TR LITCHFIELD, IL 62056-0000 SE NW 9-5-467 S27 T09 R5	2,440 827 2,470 59,240 64,977 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,184.51 \$0.00 \$0.00 \$0.00 \$2,184.51 \$2,184.51 \$0.00	\$2,184.51 \$0.00 \$0.00 \$0.00 \$2,184.51 \$2,184.51 \$0.00	\$4,369.02 \$0.00 \$0.00 \$0.00 \$4,369.02 \$4,369.02 \$0.00	First Installment 08/30/2013 HARDT, KARL W Second Installment 09/09/2013 HARDT, KARL W
10-27-100-004 RUPERT, BRYCE J 10233 N 17TH AVE Butler, IL 62015-	11010 6.86875 0011 59.6500	3133 N 14TH AV LITCHFIELD, IL 62056-0000 NE NW & PT NW NE 9-5-465 & 461 S27 T09 R5	2,010 6,560 2,470 14,810 25,850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$874.74 \$0.00 \$0.00 \$0.00 \$874.74 \$874.74 \$0.00	\$874.74 \$0.00 \$0.00 \$0.00 \$874.74 \$874.74 \$0.00	\$1,749.48 \$0.00 \$0.00 \$0.00 \$1,749.48 \$1,749.48 \$0.00	First Installment 08/09/2013 RUPERT, BRYCE J Second Installment 09/09/2013 RUPERT, BRYCE J
10-27-200-009 BOAN GRAVEYARD 3295 BEACH HOUSE TRL LITCHFIELD, IL 62056-0000	11010 6.86875 0090 1.0000	3295 BEACH HOUSE TR LITCHFIELD, IL 62056-0000 S 132 FT E 363 FT E 1/2 NW NE 9-5-460-1 S27 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-27-200-010	11010	7 BIRCHWOOD DR	3,180	0	Tax Due	\$109.22	\$109.22	\$218.44	First Installment
WILSON ALBERTA LAND TRUST 87, C/O	6.86875	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
ROBERT LEE WILSON	0021	PT S 1/2 NE & PT N PT NE SE N 160 FT &	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WILSON ALBERTA LAND TRUST 87, C.
348 ARROWHEAD LN	70.5900	E 700 FT 9-5-463 & 464 A S27 T09 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-			3,180	0	Total Due	\$109.22	\$109.22	\$218.44	
			0	0	Paid	\$109.22	\$109.22	\$218.44	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WILSON ALBERTA LAND TRUST 87, C.
10-27-200-011	11010	3293 BEACH HOUSE TR	230	0	Tax Due	\$1,244.28	\$1,244.28	\$2,488.56	First Installment
WILSON, KENNETH M	6.86875	LITCHFIELD, IL 62056-0000	36,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/11/2013
7 BIRCHWOOD DR	0011	PT S 1/2 NE & PT NE SE 9-5-464 & 462	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WILSON, ROBERT LEE
LITCHFIELD, IL 62056-0000	13.7700	S27 T09 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			36,230	0	Total Due	\$1,244.28	\$1,244.28	\$2,488.56	
			0	0	Paid	\$1,244.28	\$1,244.28	\$2,488.56	06/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WILSON, ROBERT LEE
10-27-200-012	11010	7 BIRCHWOOD DR	790	0	Tax Due	\$27.13	\$27.13	\$54.26	First Installment
WILSON ALBERTA LAND TRUST 87, C/O	6.86875	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
ROBERT LEE WILSON	0021	N 1/2 NE1/4 EX W 20.00A TR EX S 1.00A	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WILSON ALBERTA LAND TRUST 87, C.
348 ARROWHEAD LN	59.0000	TR SEC 9-5-459 INC 458 & 460 S27 T09 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-			790	0	Total Due	\$27.13	\$27.13	\$54.26	
			0	0	Paid	\$27.13	\$27.13	\$54.26	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WILSON ALBERTA LAND TRUST 87, C.
10-27-300-001	11010	3153 BEACH HOUSE TR	3,250	0	Tax Due	\$111.62	\$111.62	\$223.24	First Installment
HARDT, KARL W	6.86875	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
3153 BEACH HOUSE TRAIL	0021	NW SW 9-5-471 S27 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HARDT, KARL W
LITCHFIELD, IL 62056-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,250	0	Total Due	\$111.62	\$111.62	\$223.24	
			0	0	Paid	\$111.62	\$111.62	\$223.24	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HARDT, KARL W
10-27-300-002	11010	3153 BEACH HOUSE TR	3,050	0	Tax Due	\$104.75	\$104.75	\$209.50	First Installment
HARDT, KARL W	6.86875	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
3153 BEACH HOUSE TRAIL	0021	NE SW 9-5-468 S27 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HARDT, KARL W
LITCHFIELD, IL 62056-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,050	0	Total Due	\$104.75	\$104.75	\$209.50	
			0	0	Paid	\$104.75	\$104.75	\$209.50	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HARDT, KARL W
10-27-300-003	11010		3,230	0	Tax Due	\$110.93	\$110.93	\$221.86	First Installment
HAMPTON, RICHARD	6.86875		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/28/2013
1900 BUTLER BLVD	0021	SW SW 9-5-469 S27 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HAMPTON, RICHARD
Edwardsville, IL 62025-	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,230	0	Total Due	\$110.93	\$110.93	\$221.86	
			0	0	Paid	\$110.93	\$110.93	\$221.86	06/28/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HAMPTON, RICHARD

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-27-300-005 CARROLL, FRANK & DOROTHY 204 BALLPARK TRAIL LITCHFIELD, IL 62056-4305	11010 6.86875 0040 3.0000	204 BALLPARK TR LITCHFIELD, IL 62056-4305 S 283' W 462' SE SW 9-5-470-1 S27 T09 R5	0 0 6,320 41,290 47,610 0	0 6,000 4,000 7,194 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,008.20 \$0.00 \$0.00 \$0.00 \$1,008.20 \$1,008.20 \$0.00	\$1,008.20 \$0.00 \$0.00 \$0.00 \$1,008.20 \$1,008.20 \$0.00	\$2,016.40 \$0.00 \$0.00 \$0.00 \$2,016.40 \$2,016.40 \$0.00	First Installment 08/30/2013 CARROLL, FRANK & DOROTHY Second Installment 09/09/2013 CARROLL, FRANK & DOROTHY
10-27-300-006 BISHOP, GLENN W 288 BALL PARK TRAIL LITCHFIELD, IL 62056-0000	11010 6.86875 0011 37.0000	288 BALLPARK TR LITCHFIELD, IL 62056-0000 SE SW (EX S 283' W 462') 9-5-470 S27 T09 R5	2,710 0 2,470 60,760 65,940 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,010.49 \$0.00 \$0.00 \$0.00 \$2,010.49 \$2,010.49 \$0.00	\$2,010.49 \$0.00 \$0.00 \$0.00 \$2,010.49 \$2,010.49 \$0.00	\$4,020.98 \$0.00 \$0.00 \$0.00 \$4,020.98 \$4,020.98 \$0.00	First Installment 08/07/2013 BISHOP, GLENN W Second Installment 08/07/2013 BISHOP, GLENN W
10-27-400-001 WILSON ALBERTA LAND TRUST 87, C/O ROBERT LEE WILSON 348 ARROWHEAD LN Litchfield, IL 62056-	11010 6.86875 0021 40.0000	7 BIRCHWOOD DR LITCHFIELD, IL 62056-0000 NW SE 9-5-475 S27 T09 R5	4,010 0 0 0 4,010 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$137.72 \$0.00 \$0.00 \$0.00 \$137.72 \$137.72 \$0.00	\$137.72 \$0.00 \$0.00 \$0.00 \$137.72 \$137.72 \$0.00	\$275.44 \$0.00 \$0.00 \$0.00 \$275.44 \$275.44 \$0.00	First Installment 06/18/2013 WILSON ALBERTA LAND TRUST 87, C. Second Installment 09/09/2013 WILSON ALBERTA LAND TRUST 87, C.
10-27-400-004 DUFF, JAMES & OWEN 4030 BEACH HOUSE TRAIL LITCHFIELD, IL 62056-0000	11010 6.86875 0021 36.0000	4030 BEACH HOUSE TR LITCHFIELD, IL 62056-0000 PT E 1/2 SE 9-5-473 S27 T09 R5	3,150 0 0 0 3,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$108.19 \$0.00 \$0.00 \$0.00 \$108.19 \$108.19 \$0.00	\$108.19 \$0.00 \$0.00 \$0.00 \$108.19 \$108.19 \$0.00	\$216.38 \$0.00 \$0.00 \$0.00 \$216.38 \$216.38 \$0.00	First Installment 07/30/2013 DUFF, JAMES & OWEN Second Installment 07/30/2013 DUFF, JAMES & OWEN
10-27-400-006 EVANS, DANIEL G & LISA M, C/O LITCFIE NATIONAL BANK PO BOX 309 Litchfield, IL 62056-	11010 6.86875 0040 0.0000	13006 ROBERSON RD LITCHFIELD, IL 62056-0000 LOT 9 PT SE SE 1ST ADD ROBERSON SUB 9-5-572 1ST RS-9 S27 T09 R5	0 0 5,300 27,720 33,020 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$902.56 \$0.00 \$0.00 \$0.00 \$902.56 \$902.56 \$0.00	\$902.56 \$0.00 \$0.00 \$0.00 \$902.56 \$902.56 \$0.00	\$1,805.12 \$0.00 \$0.00 \$0.00 \$1,805.12 \$1,805.12 \$0.00	First Installment 08/30/2013 EVANS, DANIEL G & LISA M, C/O LITCFIE Second Installment 09/09/2013 EVANS, DANIEL G & LISA M, C/O LITCFIE
10-27-400-007 BISHOP, GLENN W 288 BALL PARK TRAIL LITCHFIELD, IL 62056-0000	11010 6.86875 0021 24.1500	288 BALLPARK TR LITCHFIELD, IL 62056-0000 PT SW SE 9-5-476 S27 T09 R5	2,140 0 0 0 2,140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$73.50 \$0.00 \$0.00 \$0.00 \$73.50 \$73.50 \$0.00	\$73.50 \$0.00 \$0.00 \$0.00 \$73.50 \$73.50 \$0.00	\$147.00 \$0.00 \$0.00 \$0.00 \$147.00 \$147.00 \$0.00	First Installment 08/07/2013 BISHOP, GLENN W Second Installment 08/07/2013 BISHOP, GLENN W

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-27-400-010	11010	12409 ROBERSON RD	0	0	Tax Due	\$2,338.47	\$2,338.47	\$4,676.94	First Installment
AQUINO, CALIXTO E JR & WILMA S	6.86875	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
12409 ROBERSON RD	0040	PT SW SE 9-5-476-1 S27 T09 R5	6,140	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	AQUINO, CALIXTO E JR & WILMA S
LITCHFIELD, IL 62056-4339	4.1000		73,730	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			79,870	0	Total Due	\$2,338.47	\$2,338.47	\$4,676.94	09/09/2013
			0	0	Paid	\$2,338.47	\$2,338.47	\$4,676.94	AQUINO, CALIXTO E JR & WILMA S
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-27-400-011	11010	13051 ROBERSON RD	0	0	Tax Due	\$3,215.95	\$3,215.95	\$6,431.90	First Installment
FLEMING, WILLIAM & SUZANNE	6.86875	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
13051 ROBERSON RD	0040	PT SW SE 9-5-476-5 S27 T09 R5	19,630	0	Pen. Due	\$0.00	\$0.00	\$0.00	FLEMING, WILLIAM & SUZANNE
LITCHFIELD, IL 62056-0000	9.3900		82,280	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			101,910	0	Total Due	\$3,215.95	\$3,215.95	\$6,431.90	08/30/2013
			0	0	Paid	\$3,215.95	\$3,215.95	\$6,431.90	FLEMING, WILLIAM & SUZANNE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-27-400-012	11010	13039 ROBERSON RD	0	0	Tax Due	\$3,317.95	\$3,317.95	\$6,635.90	First Installment
BARCUM, ROBERT & GWEN	6.86875	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
13039 ROBERSON RD	0040	PT SW SE BEG 250'N SE COR, W 342', NE	12,270	0	Pen. Due	\$0.00	\$0.00	\$0.00	BARCUM, ROBERT & GWEN
LITCHFIELD, IL 62056-0000	2.3600	226.34', N3 362.14' S 395.69' TO POB	92,680	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		9-5-476-5-1 S27 T09 R5	104,950	0	Total Due	\$3,317.95	\$3,317.95	\$6,635.90	07/01/2013
			0	0	Paid	\$3,317.95	\$3,317.95	\$6,635.90	BARCUM, ROBERT & GWEN
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-27-476-001	11010	13090 ROBERSON RD	0	0	Tax Due	\$1,218.52	\$1,218.52	\$2,437.04	First Installment
WHITE, ANTHONY & SALLY C/O NATIONAL	6.86875	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
BANK	0040	LOT 8 PT SE SE 2ND ADD ROBERSON	5,300	0	Pen. Due	\$0.00	\$0.00	\$0.00	NATIONAL BANK OF HILLSBORO
212 S MAIN	0.0000	SUB 9-5-472 2ND RS-8 S27 T09 R5	37,130	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
PO BOX 310			42,430	0	Total Due	\$1,218.52	\$1,218.52	\$2,437.04	07/19/2013
HILLSBORO, IL 62049-0000			0	0	Paid	\$1,218.52	\$1,218.52	\$2,437.04	NATIONAL BANK OF HILLSBORO
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-27-476-002	11010	13086 ROBERSON RD	0	0	Tax Due	\$2,759.87	\$2,759.87	\$5,519.74	First Installment
HALL, MICHAEL	6.86875	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
13086 ROBERSON RD	0040	LOT 7 PT SE SE 2ND ADD ROBERSON	5,300	0	Pen. Due	\$0.00	\$0.00	\$0.00	HALL, MICHAEL
LITCHFIELD, IL 62056-0000	0.0000	SUB 9-5-472 2ND RS-7 S27 T09 R5	83,030	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			88,330	0	Total Due	\$2,759.87	\$2,759.87	\$5,519.74	08/30/2013
			0	0	Paid	\$2,759.87	\$2,759.87	\$5,519.74	HALL, MICHAEL
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-27-476-003	11010	207 ARROWHEAD TR	0	0	Tax Due	\$177.90	\$177.90	\$355.80	First Installment
SAXBY RONALD L TRUST	6.86875	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
207 ARROWHEAD TRAIL	0030	LOT 1 ROBERSON SUB 4TH ADD 9-5-472	5,300	0	Pen. Due	\$0.00	\$0.00	\$0.00	SAXBY RONALD L TRUST
LITCHFIELD, IL 62056-0000	0.0000	4TH RS-1 S27 T09 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,300	0	Total Due	\$177.90	\$177.90	\$355.80	07/30/2013
			0	0	Paid	\$177.90	\$177.90	\$355.80	SAXBY RONALD L TRUST
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
10-27-476-004	11010	153 HORSEHOE	0	0	0	Tax Due	\$1,882.04	\$1,882.04	\$3,764.08	First Installment
SAUERHAGE, MICHAEL & CHERYL C/O	6.86875	LITCHFIELD, IL 62056-0000	0	6,000	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
SECURITY NATIONAL BANK	0040	LOT 2 ROBERSON SUB 4TH ADD 9-5-472	5,300	0	5,300	Pen. Due	\$0.00	\$0.00	\$0.00	SAUERHAGE, MICHAEL & CHERYL
P O BOX 427	0.0000	4TH RS-2 S27 T09 R5	56,890	0	56,890	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Witt, IL 62094-			62,190	0	62,190	Total Due	\$1,882.04	\$1,882.04	\$3,764.08	08/30/2013
			0	0	0	Paid	\$1,882.04	\$1,882.04	\$3,764.08	SAUERHAGE, MICHAEL & CHERYL
						Unpaid	\$0.00	\$0.00	\$0.00	
10-27-476-005	11010	143 HORSESHOE LN	0	0	0	Tax Due	\$1,147.43	\$1,147.43	\$2,294.86	First Installment
FUCHS, JOANN L TRUSTEE	6.86875	LITCHFIELD, IL 62056-0000	0	6,000	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
143 HORSESHOE LANE	0040	LOT 3 ROBERSON SUB 4TH ADD 9-5-472	5,300	4,000	9,300	Pen. Due	\$0.00	\$0.00	\$0.00	FUCHS, JOANN LTRUSTEE
LITCHFIELD, IL 62056-0000	0.0000	4TH RS-3 S27 T09 R5	39,100	0	39,100	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			44,400	0	44,400	Total Due	\$1,147.43	\$1,147.43	\$2,294.86	08/19/2013
			0	0	0	Paid	\$1,147.43	\$1,147.43	\$2,294.86	FUCHS, JOANN LTRUSTEE
						Unpaid	\$0.00	\$0.00	\$0.00	
10-27-476-006	11010	121 HORSESHOE LN	0	0	0	Tax Due	\$177.90	\$177.90	\$355.80	First Installment
FISCHER, ANDREW & AMY	6.86875	LITCHFIELD, IL 62056-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2013
121 HORSESHOE LN	0030	LOT 4 ROBERSON SUB 4TH ADD 9-5-472	5,300	0	5,300	Pen. Due	\$0.00	\$0.00	\$0.00	FISCHER, ANDREW & AMY
Litchfield, IL 62056-	0.0000	4TH RS-4 S27 T09 R5	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,300	0	5,300	Total Due	\$177.90	\$177.90	\$355.80	07/22/2013
			0	0	0	Paid	\$177.90	\$177.90	\$355.80	FISCHER, ANDREW & AMY
						Unpaid	\$0.00	\$0.00	\$0.00	
10-27-476-007	11010	121 HORSESHOE LN	0	0	0	Tax Due	\$2,622.15	\$2,622.15	\$5,244.30	First Installment
FISCHER, ANDREW & AMY	6.86875	LITCHFIELD, IL 62056-0000	0	6,000	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2013
121 HORSESHOE LN	0040	LOT 5 ROBERSON SUB 4TH ADD 9-5-472	5,300	0	5,300	Pen. Due	\$0.00	\$0.00	\$0.00	FISCHER, ANDREW & AMY
Litchfield, IL 62056-	0.0000	4TH RS-5 S27 T09 R5	78,930	0	78,930	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			84,230	0	84,230	Total Due	\$2,622.15	\$2,622.15	\$5,244.30	07/22/2013
			0	0	0	Paid	\$2,622.15	\$2,622.15	\$5,244.30	FISCHER, ANDREW & AMY
						Unpaid	\$0.00	\$0.00	\$0.00	
10-27-476-008	11010	116 HORSESHOE LN	0	0	0	Tax Due	\$2,584.71	\$2,584.71	\$5,169.42	First Installment
OSIPOV, ROBERT M C/O BANK & TRUST C	6.86875	LITCHFIELD, IL 62056-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
401 N MADISON	0040	LOT 6 ROBERSON SUB 4TH ADD 9-5-472	5,300	0	5,300	Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
P O BOX 410	0.0000	4TH RS-6 S27 T09 R5	71,680	0	71,680	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-			76,980	0	76,980	Total Due	\$2,584.71	\$2,584.71	\$5,169.42	09/03/2013
			0	0	0	Paid	\$2,584.71	\$2,584.71	\$5,169.42	Bank & Trust Company
						Unpaid	\$0.00	\$0.00	\$0.00	
10-27-477-001	11010	13070 ROBERSON RD	0	0	0	Tax Due	\$1,790.00	\$1,790.00	\$3,580.00	First Installment
MC DONALD, GERALD C/O CORELOGIC	6.86875	LITCHFIELD, IL 62056-0000	0	6,000	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC DRIVE	0040	LOT 6 PT SE SE 2ND ADD ROBERSON	5,300	0	5,300	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
ATTN: BILL RECEIPT	0.0000	SUB 9-5-472 2ND RS-6 S27 T09 R5	54,150	0	54,150	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-			59,450	0	59,450	Total Due	\$1,790.00	\$1,790.00	\$3,580.00	09/05/2013
			0	0	0	Paid	\$1,790.00	\$1,790.00	\$3,580.00	CORELOGIC
						Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information
			Farm Bldg	Owner Occ.	First	Second	Total	
			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
	Acres			Vet Freeze				
10-27-477-002 FLEMING, JACOB & JENNIFER C/O BANK TRUST CO 401 N MADISON P O BOX 410 Litchfield, IL 62056-	11010 6.86875 0040 0.0000	13062 ROBERSON RD LITCHFIELD, IL 62056-0000 LOT 5 PT SE SE 2ND ADD ROBERSON SUB 9-5-472 2ND RS-5 S27 T09 R5	0 0 5,300 40,840 46,140 0	0 6,000 0 0 0 0				
					Tax Due	\$1,343.19	\$1,343.19	\$2,686.38
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$1,343.19	\$1,343.19	\$2,686.38
					Paid	\$1,343.19	\$1,343.19	\$2,686.38
					Unpaid	\$0.00	\$0.00	\$0.00
								First Installment
								07/31/2013
								ARTER, JOHN A
								Second Installment
								09/03/2013
								Bank & Trust Company
10-27-477-003 WOOD, JACK 13048 ROBERSON RD LITCHFIELD, IL 62056-0000	11010 6.86875 0040 0.0000	13048 ROBERSON RD LITCHFIELD, IL 62056-0000 LOT 4 PT SE SE 2ND ADD ROBERSON SUB 9-5-472 2ND RS-4 S27 T09 R5	0 0 5,300 39,110 44,410 0	0 6,000 0 0 0 0				
					Tax Due	\$1,285.15	\$1,285.15	\$2,570.30
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$1,285.15	\$1,285.15	\$2,570.30
					Paid	\$1,285.15	\$1,285.15	\$2,570.30
					Unpaid	\$0.00	\$0.00	\$0.00
								First Installment
								08/30/2013
								WOOD, JACK
								Second Installment
								09/09/2013
								WOOD, JACK
10-27-477-004 HOTT, THOMAS A 13040 ROBERSON RD LITCHFIELD, IL 62056-0000	11010 6.86875 0040 0.0000	13040 ROBERSON RD LITCHFIELD, IL 62056-0000 LOT 3 PT SE SE 2ND ADD ROBERSON SUB 9-5-472 2ND RS-3 S27 T09 R5	0 0 5,300 54,290 59,590 0	0 6,000 0 0 0 0				
					Tax Due	\$1,794.81	\$1,794.81	\$3,589.62
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$1,794.81	\$1,794.81	\$3,589.62
					Paid	\$1,794.81	\$1,794.81	\$3,589.62
					Unpaid	\$0.00	\$0.00	\$0.00
								First Installment
								07/31/2013
								HOTT, THOMAS A
								Second Installment
								08/30/2013
								HOTT, THOMAS A
10-27-477-005 JOHNSON ROBBIE D TRUST 33 HORSESHOE LANE LITCHFIELD, IL 62056-0000	11010 6.86875 0040 0.0000	33 HORSESHOE LN LITCHFIELD, IL 62056-0000 LOT 1 ROBERSON SUB 3RD ADD 9-5-472 3RD RS-1 S27 T09 R5	0 0 5,300 41,500 46,800 0	0 6,000 4,000 0 0 0				
					Tax Due	\$1,228.14	\$1,228.14	\$2,456.28
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$1,228.14	\$1,228.14	\$2,456.28
					Paid	\$1,228.14	\$1,228.14	\$2,456.28
					Unpaid	\$0.00	\$0.00	\$0.00
								First Installment
								07/31/2013
								JOHNSON ROBBIE D TRUST
								Second Installment
								09/05/2013
								JOHNSON ROBBIE D TRUST
10-27-477-006 SCOBIE, DENNIS 45 HORSESHOE LANE LITCHFIELD, IL 62056-0000	11010 6.86875 0040 0.0000	45 HORSESHOE LN LITCHFIELD, IL 62056-0000 LOT 2 ROBERSON SUB 3RD ADD 9-5-472 3RD RS-2 S27 T09 R5	0 0 5,300 57,030 62,330 0	0 6,000 0 0 0 0				
					Tax Due	\$1,886.85	\$1,886.85	\$3,773.70
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$1,886.85	\$1,886.85	\$3,773.70
					Paid	\$1,886.85	\$1,886.85	\$3,773.70
					Unpaid	\$0.00	\$0.00	\$0.00
								First Installment
								08/09/2013
								SCOBIE, DENNIS
								Second Installment
								09/05/2013
								SCOBIE, DENNIS
10-27-477-007 HELFRICH, GARY N 53 HORSESHOE LANE LITCHFIELD, IL 62056-0000	11010 6.86875 0040 0.0000	53 HORSESHOE LN LITCHFIELD, IL 62056-0000 LOT 3 ROBERSON SUB 3RD ADD 9-5-472 3RD RS-3 S27 T09 R5	0 0 5,300 51,870 57,170 0	0 6,000 4,000 0 0 0				
					Tax Due	\$1,576.04	\$1,576.04	\$3,152.08
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$1,576.04	\$1,576.04	\$3,152.08
					Paid	\$1,576.04	\$1,576.04	\$3,152.08
					Unpaid	\$0.00	\$0.00	\$0.00
								First Installment
								08/30/2013
								HELFRICH, GARY N
								Second Installment
								09/09/2013
								HELFRICH, GARY N

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-27-477-011 OSTERBUHR, BRADLEY G & MYRA E 83 HORSESHOE LN Litchfield, IL 62056-	11010 6.86875 0040 0.0000	83 HORSESHOE LN LITCHFIELD, IL 62056-0000 LOT 5 EX W 10 FT ROBERSON SUB 3RD ADD 9-5-472 3RD RS-5 S27 T09 R5	0 0 5,300 46,610 51,910 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,536.89 \$0.00 \$0.00 \$0.00 \$1,536.89 \$1,536.89 \$0.00	\$1,536.89 \$0.00 \$0.00 \$0.00 \$1,536.89 \$1,536.89 \$0.00	\$3,073.78 \$0.00 \$0.00 \$0.00 \$3,073.78 \$3,073.78 \$0.00	First Installment 06/25/2013 OSTERBUHR, BRADLEY G & MYRA E Second Installment 06/25/2013 OSTERBUHR, BRADLEY G & MYRA E
10-27-477-012 ADAM, NICHOLAS P 55 HORSESHOE LANE LITCHFIELD, IL 62056-0000	11010 6.86875 0040 0.0000	55 HORSESHOE LN LITCHFIELD, IL 62056-0000 LOT 4 & W 10 FT LOT 5 ROBERSON SUB 3RD ADD 9-5-472 3RD RS-4 S27 T09 R5	0 0 5,300 65,230 70,530 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,162.29 \$0.00 \$0.00 \$0.00 \$2,162.29 \$2,162.29 \$0.00	\$2,162.29 \$0.00 \$0.00 \$0.00 \$2,162.29 \$2,162.29 \$0.00	\$4,324.58 \$0.00 \$0.00 \$0.00 \$4,324.58 \$4,324.58 \$0.00	First Installment 08/30/2013 ADAM, NICHOLAS P Second Installment 09/09/2013 ADAM, NICHOLAS P
10-27-477-013 TOWNER, STEVEN & JOYCE 164 HORSESHOE LANE LITCHFIELD, IL 62056-0000	11010 6.86875 0040 0.0000	164 HORSESHOE LN LITCHFIELD, IL 62056-0000 LOT 13 ROBERSON SUB 4TH ADD 9-5-472 4TH RS-13 S27 T09 R5	0 0 5,300 46,720 52,020 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,540.66 \$0.00 \$0.00 \$0.00 \$1,540.66 \$1,540.66 \$0.00	\$1,540.66 \$0.00 \$0.00 \$0.00 \$1,540.66 \$1,540.66 \$0.00	\$3,081.32 \$0.00 \$0.00 \$0.00 \$3,081.32 \$3,081.32 \$0.00	First Installment 08/30/2013 TOWNER, STEVEN & JOYCE Second Installment 09/09/2013 TOWNER, STEVEN & JOYCE
10-27-477-014 KINNEY, JAMES R 156 HORSESHOE LANE LITCHFIELD, IL 62056-0000	11010 6.86875 0040 0.0000	156 HORSESHOE LN LITCHFIELD, IL 62056-0000 LOT 12 ROBERSON SUB 4TH ADD 9-5-472 4TH RS-12 S27 T09 R5	0 0 5,300 60,050 65,350 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,850.79 \$0.00 \$0.00 \$0.00 \$1,850.79 \$1,850.79 \$0.00	\$1,850.79 \$0.00 \$0.00 \$0.00 \$1,850.79 \$1,850.79 \$0.00	\$3,701.58 \$0.00 \$0.00 \$0.00 \$3,701.58 \$3,701.58 \$0.00	First Installment 06/26/2013 KINNEY, JAMES R Second Installment 06/26/2013 KINNEY, JAMES R
10-27-477-015 ULRICH, STEVE A 144 HORSESHOE LANE LITCHFIELD, IL 62056-0000	11010 6.86875 0040 0.0000	144 HORSESHOE LN LITCHFIELD, IL 62056-0000 LOT 11 ROBERSON SUB 4TH ADD 9-5-472 4TH RS-11 S27 T09 R5	0 0 5,300 62,860 68,160 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,082.61 \$0.00 \$0.00 \$0.00 \$2,082.61 \$2,082.61 \$0.00	\$2,082.61 \$0.00 \$0.00 \$0.00 \$2,082.61 \$2,082.61 \$0.00	\$4,165.22 \$0.00 \$0.00 \$0.00 \$4,165.22 \$4,165.22 \$0.00	First Installment 08/12/2013 ULRICH, STEVE A Second Installment 09/11/2013 ULRICH, STEVE A
10-27-477-016 WAGGONER, STEVEN M & PATRICIA M 138 HORSESHOE LANE LITCHFIELD, IL 62056-0000	11010 6.86875 0040 0.0000	138 HORSESHOE LN LITCHFIELD, IL 62056-0000 LOT 10 ROBERSON SUB 4TH ADD 9-5-472 4TH RS-10 S27 T09 R5	0 0 5,300 59,130 64,430 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,957.25 \$0.00 \$0.00 \$0.00 \$1,957.25 \$1,957.25 \$0.00	\$1,957.25 \$0.00 \$0.00 \$0.00 \$1,957.25 \$1,957.25 \$0.00	\$3,914.50 \$0.00 \$0.00 \$0.00 \$3,914.50 \$3,914.50 \$0.00	First Installment 08/30/2013 WAGGONER, STEVEN M & PATRICIA I Second Installment 09/09/2013 WAGGONER, STEVEN M & PATRICIA I

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
10-27-477-017 KREIS, RICHARD K 126 HORSESHOE DR LITCHFIELD, IL 62056-0000	11010 6.86875 0040 0.0000	126 HORSESHOE DR LITCHFIELD, IL 62056-0000 LOT 9 ROBERSON SUB 4TH ADD 9-5-472 4TH RS-9 S T00 R	0 0 5,300 45,460 50,760 0	0 6,000 0 0 0 0		0 0 5,300 45,460 50,760 0								
										Tax Due	\$1,498.42	\$1,498.42	\$2,996.84	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	10/25/2013
										Pen. Due	\$44.95	\$22.48	\$67.43	KREIS, RICHARD K
										Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
										Total Due	\$1,543.37	\$1,530.90	\$3,074.27	10/25/2013
										Paid	\$1,543.37	\$1,530.90	\$3,074.27	KREIS, RICHARD K
										Unpaid	\$0.00	\$0.00	\$0.00	
10-27-478-001 JATCKO, MICHAEL P 13028 ROBERSON RD LITCHFIELD, IL 62056-0000	11010 6.86875 0040 0.0000	13028 ROBERSON RD LITCHFIELD, IL 62056-0000 LOT 2 PT SE SE 2ND ADD ROBERSON SUB 9-5-472 2ND RS-2 S27 T09 R5	0 0 5,300 38,360 43,660 0	0 6,000 0 0 0 0		0 0 5,300 38,360 43,660 0								
										Tax Due	\$1,260.07	\$1,260.07	\$2,520.14	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	JATCKO, MICHAEL P
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$1,260.07	\$1,260.07	\$2,520.14	09/06/2013
										Paid	\$1,260.07	\$1,260.07	\$2,520.14	JATCKO, MICHAEL P
										Unpaid	\$0.00	\$0.00	\$0.00	
10-27-478-002 HUSMAN, BARBARA 13010 ROBERSON RD LITCHFIELD, IL 62056-0000	11010 6.86875 0040 0.0000	13010 ROBERSON RD LITCHFIELD, IL 62056-0000 LOT 1 PT SE SE 2ND ADD ROBERSON SUB 9-5-472 2ND RS-1 S27 T09 R5	0 0 5,300 39,110 44,410 0	0 6,000 4,000 5,957 0 0		0 0 5,300 39,110 44,410 0								
										Tax Due	\$943.18	\$943.18	\$1,886.36	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	HUSMAN, BARBARA
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$943.18	\$943.18	\$1,886.36	09/09/2013
										Paid	\$943.18	\$943.18	\$1,886.36	HUSMAN, BARBARA
										Unpaid	\$0.00	\$0.00	\$0.00	
10-27-478-003 JONES, ROBERT L & STEPHANIE A 34 HORSESHOE LN Litchfield, IL 62056-	11010 6.86875 0040 0.0000	34 HORSESHOE LN LITCHFIELD, IL 62056 LOT 14 ROBERSON SUB 3RD ADD 9-5-472 3RD RS-14 S27 T09 R5	0 0 5,300 52,350 57,650 0	4,490 6,000 0 0 0 0		0 0 5,300 52,350 57,650 0								
										Tax Due	\$1,578.78	\$1,578.78	\$3,157.56	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	06/21/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	JONES, ROBERT L & STEPHANIE A
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$1,578.78	\$1,578.78	\$3,157.56	06/21/2013
										Paid	\$1,578.78	\$1,578.78	\$3,157.56	JONES, ROBERT L & STEPHANIE A
										Unpaid	\$0.00	\$0.00	\$0.00	
10-27-478-004 JONES, ROBERT L & STEPHANIE A 34 HORSESHOE LN Litchfield, IL 62056-	11010 6.86875 0030 0.0000	HORSESHOE LN Litchfield, IL 62056-0000 LOT 13 ROBERSON SUB 3RD ADD 9-5-472 3RD RS-13 S27 T09 R5	0 0 5,300 0 5,300 0	0 0 0 0 0 0		0 0 5,300 0 5,300 0								
										Tax Due	\$177.90	\$177.90	\$355.80	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	06/21/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	JONES, ROBERT L & STEPHANIE A
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$177.90	\$177.90	\$355.80	06/21/2013
										Paid	\$177.90	\$177.90	\$355.80	JONES, ROBERT L & STEPHANIE A
										Unpaid	\$0.00	\$0.00	\$0.00	
10-27-478-005 JONES, ROBERT L & STEPHANIE A 34 HORSESHOE LN Litchfield, IL 62056-	11010 6.86875 0030 0.0000	HORSESHOE LN Litchfield, IL 62056-0000 LOT 12 ROBERSON SUB 3RD ADD 9-5-472 3RD RS-12 S27 T09 R5	0 0 5,300 0 5,300 0	0 0 0 0 0 0		0 0 5,300 0 5,300 0								
										Tax Due	\$177.90	\$177.90	\$355.80	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	06/21/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	JONES, ROBERT L & STEPHANIE A
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$177.90	\$177.90	\$355.80	06/21/2013
										Paid	\$177.90	\$177.90	\$355.80	JONES, ROBERT L & STEPHANIE A
										Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
10-27-478-006 PAINTER, KATHLEEN C 58 HORSESHOE LANE LITCHFIELD, IL 62056-0000	11010 6.86875 0040 0.0000	58 HORSESHOE LN LITCHFIELD, IL 62056-0000 LOT 11 ROBERSON SUB 3RD ADD 9-5-472 3RD RS-11 S27 T09 R5	0 0 5,300 40,910 46,210 0	0 6,000 0 0 0 0		0 0 5,300 40,910 46,210 0								
										Tax Due	\$1,345.59	\$1,345.59	\$2,691.18	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	PAINTER, KATHLEEN C
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$1,345.59	\$1,345.59	\$2,691.18	
										Paid	\$1,345.59	\$1,345.59	\$2,691.18	09/09/2013
										Unpaid	\$0.00	\$0.00	\$0.00	PAINTER, KATHLEEN C
10-27-478-007 BAKER, THOMAS G 66 HORSESHOE LANE LITCHFIELD, IL 62056-0000	11010 6.86875 0040 0.0000	66 HORSESHOE LN LITCHFIELD, IL 62056-0000 LOT 10 ROBERSON SUB 3RD ADD 9-5-472 3RD RS-10 S27 T09 R5	0 0 5,300 40,650 45,950 0	0 6,000 0 0 0 0		0 0 5,300 40,650 45,950 0								
										Tax Due	\$1,336.66	\$1,336.66	\$2,673.32	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	06/27/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	BAKER, THOMAS G
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$1,336.66	\$1,336.66	\$2,673.32	
										Paid	\$1,336.66	\$1,336.66	\$2,673.32	08/16/2013
										Unpaid	\$0.00	\$0.00	\$0.00	BAKER, THOMAS G
10-27-478-009 LEVOY, ARTHUR & RUTH 98 HORSESHOE LANE LITCHFIELD, IL 62056-0000	11007 8.91312 0040 0.0000	98 HORSESHOE LN LITCHFIELD, IL 62056-0000 LOT 6 ROBERSON SUB 3RD ADD 9-5-472 3RD RS-6 S27 T09 R5	0 0 5,300 29,080 34,380 0	0 6,000 0 0 0 0		0 0 5,300 29,080 34,380 0								
										Tax Due	\$1,230.46	\$1,230.46	\$2,460.92	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	LEVOY, ARTHUR & RUTH
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$1,230.46	\$1,230.46	\$2,460.92	
										Paid	\$1,230.46	\$1,230.46	\$2,460.92	09/05/2013
										Unpaid	\$0.00	\$0.00	\$0.00	LEVOY, ARTHUR & RUTH
10-27-478-010 THOMACK, ERNEST 80 HORSESHOE LANE LITCHFIELD, IL 62056-0000	11010 6.86875 0040 0.0000	80 HORSESHOE LN LITCHFIELD, IL 62056-0000 LOT 7 ROBERSON SUB 3RD ADD 9-5-472 3RD RS-7 S27 T09 R5	0 0 5,300 80,580 85,880 0	0 6,000 0 0 0 0		0 0 5,300 80,580 85,880 0								
										Tax Due	\$2,677.44	\$2,677.44	\$5,354.88	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	THOMACK, ERNEST
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$2,677.44	\$2,677.44	\$5,354.88	
										Paid	\$2,677.44	\$2,677.44	\$5,354.88	09/05/2013
										Unpaid	\$0.00	\$0.00	\$0.00	THOMACK, ERNEST
10-27-478-012 OSIPOV, ROBERT M C/O BANK & TRUST C 401 N MADISON P O BOX 410 Litchfield, IL 62056-	11010 6.86875 0030 0.0000	116 HORSESHOE LN LITCHFIELD, IL 62056-0000 LOT 7 ROBERSON SUB 4TH ADD 9-5-472 4TH RS-7 S27 T09 R5	0 0 5,300 0 5,300 0	0 0 0 0 0 0		0 0 5,300 0 5,300 0								
										Tax Due	\$177.90	\$177.90	\$355.80	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$177.90	\$177.90	\$355.80	
										Paid	\$177.90	\$177.90	\$355.80	09/03/2013
										Unpaid	\$0.00	\$0.00	\$0.00	Bank & Trust Company
10-27-478-013 WILSON, AARON G & NICOLE M 106 HORSESHOE LN Litchfield, IL 62056-	11010 6.86875 0040 0.0000	106 HORSESHOE LN LITCHFIELD, IL 62056-0000 LOT 8 ROBERSON SUB 4TH ADD 9-5-472 4TH RS-8 S27 T09 R5	0 0 5,300 42,310 47,610 0	0 6,000 0 0 0 0		0 0 5,300 42,310 47,610 0								
										Tax Due	\$1,392.64	\$1,392.64	\$2,785.28	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	WILSON, AARON G & NICOLE M
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$1,392.64	\$1,392.64	\$2,785.28	
										Paid	\$1,392.64	\$1,392.64	\$2,785.28	07/08/2013
										Unpaid	\$0.00	\$0.00	\$0.00	WILSON, AARON G & NICOLE M

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-27-478-014	11010	74 HORSESHOE LN	0	0	Tax Due	\$2,344.31	\$2,344.31	\$4,688.62	First Installment
SHORT, JANE C/O FIRST NATIONAL BANK LITCHFIELD	6.86875 0040	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
324 N STATE ST P O BOX 450 Litchfield, IL 62056-	0.0000	LOT 9 & PT LOT 8-BEG SE COR LT 8 NWLY 396.83 NELY 21.1' ALG CUR E 80.95' SELY 321.18' TO POB ROBERSON SUB 3RD ADD 9-5-472 3RD RS-9 & 8-1 S27 T09 R5	5,300 70,660 75,960 0	0 0 0 0	Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$2,344.31 \$2,344.31 \$0.00	\$0.00 \$0.00 \$2,344.31 \$2,344.31 \$0.00	\$0.00 \$0.00 \$4,688.62 \$4,688.62 \$0.00	SHORT, JANE Second Installment 09/09/2013 SHORT, JANE
10-27-478-015	11010	78 HORSESHOE LN	0	0	Tax Due	\$1,438.32	\$1,438.32	\$2,876.64	First Installment
DAVIDSON, THAD & TONYA 78 HORSESHOE LN Litchfield, IL 62056-	6.86875 0040 0.0000	Litchfield, IL 62056 LOT 8 (EX BEG SE COR NWLY 396.83' NELY 21.1' ALG CUR E 80.95' SELY 321.18' TO POB) ROBERSON SUB 3RD ADD 9-5-472 3RD RS-8 S27 T09 R5	0 5,300 43,670 48,970 0	6,000 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$1,438.32 \$1,438.32 \$0.00	\$0.00 \$0.00 \$0.00 \$1,438.32 \$1,438.32 \$0.00	\$0.00 \$0.00 \$0.00 \$2,876.64 \$2,876.64 \$0.00	07/30/2013 DAVIDSON, THAD & TONYA Second Installment 09/09/2013 DAVIDSON, THAD & TONYA
10-28-100-002	11010	13456 N 14TH AV	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
STATE OF ILLINOIS 13456 N 14TH AVE LITCHFIELD, IL 62056-0000	6.86875 0090 13.2500	LITCHFIELD, IL 62056-0000 PT W PT NW NW 9-5-479 S28 T09 R5	0 0 0 0 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Second Installment
10-28-100-003	11010	N 14TH AV	17,390	0	Tax Due	\$597.24	\$597.24	\$1,194.48	First Installment
GOEKE ESTHER MARITAL TRUST A C/O HAROLD GOEKE 41 IL ROUTE 108 RAYMOND, IL 62560-0000	6.86875 0021 120.0000	LITCHFIELD, IL 62056-0000 BAL NW EX RR 9-5-480 S28 T09 R5	0 0 0 17,390 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$597.24 \$597.24 \$0.00	\$0.00 \$0.00 \$0.00 \$597.24 \$597.24 \$0.00	\$0.00 \$0.00 \$0.00 \$1,194.48 \$1,194.48 \$0.00	07/30/2013 GOEKE ESTHER MARITAL TRUST A C Second Installment 07/30/2013 GOEKE ESTHER MARITAL TRUST A C
10-28-100-004	11010		350	0	Tax Due	\$12.02	\$12.02	\$24.04	First Installment
LAY, ROSS R PO BOX 324 LITCHFIELD, IL 62056-0000	6.86875 0021 15.1500	PT W PT NW NW 9-5-479A S28 T09 R5	0 0 0 350 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$12.02 \$12.02 \$0.00	\$0.00 \$0.00 \$0.00 \$12.02 \$12.02 \$0.00	\$0.00 \$0.00 \$0.00 \$24.04 \$24.04 \$0.00	08/06/2013 LAY, ROSS R Second Installment 09/04/2013 LAY, ROSS
10-28-100-005	11010		0	0	Tax Due	\$601.02	\$601.02	\$1,202.04	First Installment
SKY-JAB INC 1313 SHAWNEE ST MT VERNON, IL 62864-0000	6.86875 0060 1.6000	PT W PT NW NW 9-5-479B S28 T09 R5	0 3,090 14,810 17,900 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$601.02 \$601.02 \$0.00	\$0.00 \$0.00 \$0.00 \$601.02 \$601.02 \$0.00	\$0.00 \$0.00 \$0.00 \$1,202.04 \$1,202.04 \$0.00	08/15/2013 MICHEL FERTILIZER & EQUIPMENT Second Installment 09/11/2013 SKY-JAB INC

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-28-100-006 MONTGOMERY COUNTY 1 COURTHOUSE SQUARE ROOM 101 Hillsboro, IL 62049-	11010 6.86875 0060	FORMER I C G RR ACROSS SEC 28 9-5-RR-7 S28 T09 R5	0 0 300 0 300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9.96 \$0.00 \$0.00 \$0.00 \$9.96 \$9.96 \$0.00	\$9.96 \$0.00 \$0.00 \$0.00 \$9.96 \$9.96 \$0.00	\$19.92 \$0.00 \$0.00 \$0.00 \$19.92 \$19.92 \$0.00	First Installment 07/02/2013 MONTGOMERY COUNTY Second Installment 07/02/2013 MONTGOMERY COUNTY
10-28-200-002 HARDT, KARL W 3153 BEACH HOUSE TRAIL LITCHFIELD, IL 62056-0000	11010 6.86875 0021	3153 BEACH HOUSE TR LITCHFIELD, IL 62056-0000 PT NE E OF RD 9-5-477 S28 T09 R5	5,060 0 0 0 5,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$173.78 \$0.00 \$0.00 \$0.00 \$173.78 \$173.78 \$0.00	\$173.78 \$0.00 \$0.00 \$0.00 \$173.78 \$173.78 \$0.00	\$347.56 \$0.00 \$0.00 \$0.00 \$347.56 \$347.56 \$0.00	First Installment 08/30/2013 HARDT, KARL W Second Installment 09/09/2013 HARDT, KARL W
10-28-200-003 DOUGHERTY, RYAN M & JESSICA 13242 HARRISON TRL Litchfield, IL 62056-	11010 6.86875 0040	13242 HARRISON TR LITCHFIELD, IL 62056-0000 PT NE E OF RD 9-5-477A S28 T09 R5	0 0 4,600 112,830 117,430 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,736.95 \$0.00 \$0.00 \$0.00 \$3,736.95 \$3,736.95 \$0.00	\$3,736.95 \$0.00 \$0.00 \$0.00 \$3,736.95 \$3,736.95 \$0.00	\$7,473.90 \$0.00 \$0.00 \$0.00 \$7,473.90 \$7,473.90 \$0.00	First Installment 08/30/2013 DOUGHERTY, RYAN M & JESSICA Second Installment 09/09/2013 DOUGHERTY, RYAN M & JESSICA
10-28-200-004 BISHOP, DALE & BECKY 2224 N 14TH AVE LITCHFIELD, IL 62056-0000	11010 6.86875 0040	2224 N 14TH AV LITCHFIELD, IL 62056-0000 PT NE AS IN 365-67-BEG NE COR E313' S360' NW356.64' N196.85' TO POB 9-5-478-1 S28 T09 R5	0 0 3,070 48,430 51,500 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,523.15 \$0.00 \$0.00 \$0.00 \$1,523.15 \$1,523.15 \$0.00	\$1,523.15 \$0.00 \$0.00 \$0.00 \$1,523.15 \$1,523.15 \$0.00	\$3,046.30 \$0.00 \$0.00 \$0.00 \$3,046.30 \$3,046.30 \$0.00	First Installment 08/12/2013 BISHOP, DALE & BECKY Second Installment 09/09/2013 BISHOP, DALE & BECKY
10-28-200-005 BISHOP, WALTER L 13163 HARRISON TRAIL LITCHFIELD, IL 62056-0000	11010 6.86875 0021	13163 HARRISON TR LITCHFIELD, IL 62056-0000 NE LYG W OF HWY (EX BEG NW COR, E313', S360' NW356.64' N196.85' TO POB) 9-5-478 S28 T09 R5	6,760 0 0 0 6,760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$232.17 \$0.00 \$0.00 \$0.00 \$232.17 \$232.17 \$0.00	\$232.17 \$0.00 \$0.00 \$0.00 \$232.17 \$232.17 \$0.00	\$464.34 \$0.00 \$0.00 \$0.00 \$464.34 \$464.34 \$0.00	First Installment 08/06/2013 BISHOP, WALTER L Second Installment 09/05/2013 BISHOP, WALTER L & HESTER W
10-28-301-001 GOEKE ESTHER MARITAL TRUST A C/O HAROLD GOEKE 41 IL ROUTE 108 RAYMOND, IL 62560-0000	11010 6.86875 0021	W SALLEE AV LITCHFIELD, IL 62056 BAL SW 9-5-495 S28 T09 R5	14,730 0 0 0 14,730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$505.89 \$0.00 \$0.00 \$0.00 \$505.89 \$505.89 \$0.00	\$505.89 \$0.00 \$0.00 \$0.00 \$505.89 \$505.89 \$0.00	\$1,011.78 \$0.00 \$0.00 \$0.00 \$1,011.78 \$1,011.78 \$0.00	First Installment 07/30/2013 GOEKE ESTHER MARITAL TRUST A C Second Installment 07/30/2013 GOEKE ESTHER MARITAL TRUST A C

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-28-301-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	11010 6.86875 7100 38.0000	NW SW EX RR COAL RIGHTS 9-5-669 10-28.1-301-001 S28 T09 R5	950 0 0 0 950 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$32.63 \$0.00 \$0.00 \$0.00 \$32.63 \$32.63 \$0.00	\$32.63 \$0.00 \$0.00 \$0.00 \$32.63 \$32.63 \$0.00	\$65.26 \$0.00 \$0.00 \$0.00 \$65.26 \$65.26 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
10-28-326-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	11010 6.86875 7100 40.0000	NE SW COAL RIGHTS 9-5-668 10-28.1-326-001 S28 T09 R5	1,000 0 0 0 1,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$34.35 \$0.00 \$0.00 \$0.00 \$34.35 \$34.35 \$0.00	\$34.35 \$0.00 \$0.00 \$0.00 \$34.35 \$34.35 \$0.00	\$68.70 \$0.00 \$0.00 \$0.00 \$68.70 \$68.70 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
10-28-351-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	11010 6.86875 7100 38.0000	SW SW EX RR COAL RIGHTS 9-5-670 10-28.1-351-001 S28 T09 R5	950 0 0 0 950 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$32.63 \$0.00 \$0.00 \$0.00 \$32.63 \$32.63 \$0.00	\$32.63 \$0.00 \$0.00 \$0.00 \$32.63 \$32.63 \$0.00	\$65.26 \$0.00 \$0.00 \$0.00 \$65.26 \$65.26 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
10-28-376-001 FIRST PRESBYTERIAN CHURCH 1908 N STATE ST LITCHFIELD, IL 62056-0000	11006 9.06419 0090 2.9600	1908 N STATE ST LITCHFIELD, IL 62056-0000 2.96 AC PT SW LANDS CORP LIMITS LITCHFIELD DOCKET NO 84-68-02 9-5-495A S28 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-28-376-005 ASHMORE, CARLA 1927 N MONROE ST Litchfield, IL 62056-	11007 8.91312 0040 0.0000	1927 N MONROE LITCHFIELD, IL 62056-0000 LOT 8 NORTH ACRES 9-5-NA-8 S T00 R	0 0 5,720 21,310 27,030 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$910.48 \$0.00 \$27.31 \$0.00 \$937.79 \$937.79 \$0.00	\$910.48 \$0.00 \$13.66 \$10.00 \$934.14 \$934.14 \$0.00	\$1,820.96 \$0.00 \$40.97 \$10.00 \$1,871.93 \$1,871.93 \$0.00	First Installment 10/01/2013 ASHMORE, CARLA Second Installment 10/01/2013 ASHMORE, CARLA
10-28-376-006 BODEN, MICHAEL W & ANGELA M 1925 N MONROE ST LITCHFIELD, IL 62056-0000	11007 8.91312 0040 0.0000	1925 N MONROE ST LITCHFIELD, IL 62056-0000 LOT 9 NORTH ACRES 9-5-NA-9 S T00 R	0 0 5,720 33,660 39,380 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,448.38 \$0.00 \$43.45 \$0.00 \$1,491.83 \$1,491.83 \$0.00	\$1,448.38 \$0.00 \$21.73 \$44.00 \$1,514.11 \$1,514.11 \$0.00	\$2,896.76 \$0.00 \$65.18 \$44.00 \$3,005.94 \$3,005.94 \$0.00	First Installment Sold at Tax Sale 10/28/2013 Second Installment Sold at Tax Sale 10/28/2013

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
10-28-376-007 SIMMERMAKER, ROY A 1923 N MONROE LITCHFIELD, IL 62056-0000	11007 8.91312 0040 0.0000	1923 N MONROE LITCHFIELD, IL 62056-0000 LOT 10 NORTH ACRES 9-5-NA-10 S T00 R	0 0 5,720 42,880 48,600 0	11,770 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,337.42 \$0.00 \$0.00 \$0.00 \$1,337.42 \$1,337.42 \$0.00	\$1,337.42 \$0.00 \$0.00 \$0.00 \$1,337.42 \$1,337.42 \$0.00	\$2,674.84 \$0.00 \$0.00 \$0.00 \$2,674.84 \$2,674.84 \$0.00	First Installment 07/03/2013 SIMMERMAKER, ROY A Second Installment 07/03/2013 SIMMERMAKER, ROY A
10-28-376-008 HEMKEN, TERRY W & CATHY S 1921 N MONROE ST Litchfield, IL 62056-	11007 8.91312 0040 0.0000	1921 N MONROE ST LITCHFIELD, IL 62056-0000 LOT 11 NORTH ACRES 9-5-NA-11 S T00 R	0 0 5,720 28,790 34,510 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,236.25 \$0.00 \$0.00 \$0.00 \$1,236.25 \$1,236.25 \$0.00	\$1,236.25 \$0.00 \$0.00 \$0.00 \$1,236.25 \$1,236.25 \$0.00	\$2,472.50 \$0.00 \$0.00 \$0.00 \$2,472.50 \$2,472.50 \$0.00	First Installment 08/05/2013 HEMKEN, TERRY W & CATHY S Second Installment 09/05/2013 HEMKEN, TERRY W & CATHY S
10-28-376-009 CUNNINGHAM, BILL & DORIS 22110 CROSS CREEK RD LITCHFIELD, IL 62056-0000	11007 8.91312 0040 0.0000	1919 N MONROE ST LITCHFIELD, IL 62056-0000 LOT 12 NORTH ACRES 9-5-NA-12 S T00 R	0 0 5,720 12,200 17,920 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$780.79 \$0.00 \$0.00 \$0.00 \$780.79 \$780.79 \$0.00	\$780.79 \$0.00 \$0.00 \$0.00 \$780.79 \$780.79 \$0.00	\$1,561.58 \$0.00 \$0.00 \$0.00 \$1,561.58 \$1,561.58 \$0.00	First Installment 08/30/2013 CUNNINGHAM, BILL & DORIS Second Installment 08/30/2013 CUNNINGHAM, BILL & DORIS
10-28-376-010 YORK, MARK & CAROL 1917 N MONROE ST LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1917 N MONROE ST LITCHFIELD, IL 62056-0000 LOT 13 NORTH ACRES 9-5-NA-13 S T00 R	0 0 5,720 27,330 33,050 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,192.40 \$0.00 \$0.00 \$0.00 \$1,192.40 \$1,192.40 \$0.00	\$1,192.40 \$0.00 \$0.00 \$0.00 \$1,192.40 \$1,192.40 \$0.00	\$2,384.80 \$0.00 \$0.00 \$0.00 \$2,384.80 \$2,384.80 \$0.00	First Installment 07/30/2013 YORK, MARK & CAROL Second Installment 07/30/2013 YORK, MARK & CAROL
10-28-376-011 ACKLIN, JOY 1911 N MONROE Litchfield, IL 62056-	11006 9.06419 0040 0.0000	1911 N MONROE ST LITCHFIELD, IL 62056-0000 LOT 14 NORTH ACRES 9-5-NA-14 S T00 R	0 0 5,720 20,590 26,310 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$712.45 \$0.00 \$0.00 \$0.00 \$712.45 \$712.45 \$0.00	\$712.45 \$0.00 \$0.00 \$0.00 \$712.45 \$712.45 \$0.00	\$1,424.90 \$0.00 \$0.00 \$0.00 \$1,424.90 \$1,424.90 \$0.00	First Installment 08/30/2013 ACKLIN, JOY Second Installment 09/09/2013 ACKLIN, JOY
10-28-376-012 TACKABERRY, WILBUR L & CYNTHIA S C/ LPS PROP TAX SOLUTIONS 3100 NEW YORK DR SUITE 100 Pasadena, CA 91107-	11006 9.06419 0040 0.0000	1909 N MONROE LITCHFIELD, IL 62056-0000 LOT 15 & N 10 FT LOT 16 NORTH ACRES 9-5-NA-15 S T00 R	0 0 5,720 31,370 37,090 0	0 6,000 4,000 16,268 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$452.85 \$0.00 \$0.00 \$0.00 \$452.85 \$452.85 \$0.00	\$452.85 \$0.00 \$0.00 \$0.00 \$452.85 \$452.85 \$0.00	\$905.70 \$0.00 \$0.00 \$0.00 \$905.70 \$905.70 \$0.00	First Installment 07/30/2013 BANK & TRUST COMPANY Second Installment 09/09/2013 TACKABERRY, WILBUR L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Instalment	Total	Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.					
Acres	EZone	Acres	Land	Sr Citizen	First	Second	Total		
			Bldg / Imp.	Sr Freeze	DRN Exmpt	Vet Freeze			
10-28-376-013 WOLFF, MARION L & BARBARA ANITA 1905 N MONROE LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1905 N MONROE LITCHFIELD, IL 62056-0000 LOT 16 EX N 10 FT & PT SE SW SEC 28-9-5 NORTH ACRES 9-5-NA-16 S T00 R	0 0 5,720 55,740 61,460 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,270.13 \$0.00 \$0.00 \$0.00 \$2,270.13 \$2,270.13 \$0.00	\$2,270.13 \$0.00 \$0.00 \$0.00 \$2,270.13 \$2,270.13 \$0.00	\$4,540.26 \$0.00 \$0.00 \$0.00 \$4,540.26 \$4,540.26 \$0.00	First Installment 07/31/2013 WOLFF, MARION L & BARBARA ANITA Second Installment 09/05/2013 WOLFF, MARION L & BARBARA ANITA
10-28-376-014 REDFERN, EDNA F 101 E SALLEE AVE LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.3600	101 E SALLEE AV LITCHFIELD, IL 62056-0000 W PT E 1/2 SW 82 FT X 190 FT LANDS CORP LIMITS LITCHFIELD 9-5-491 S28 T09 R5	0 0 5,720 43,890 49,610 0	0 6,000 4,000 1,060 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,696.82 \$0.00 \$0.00 \$0.00 \$1,696.82 \$1,696.82 \$0.00	\$1,696.82 \$0.00 \$0.00 \$0.00 \$1,696.82 \$1,696.82 \$0.00	\$3,393.64 \$0.00 \$0.00 \$0.00 \$3,393.64 \$3,393.64 \$0.00	First Installment 06/18/2013 REDFERN, EDNA F Second Installment 09/05/2013 REDFERN, EDNA F
10-28-376-015 GRINDLEY, RICKY C/O LITCHFIELD COMMUNITY SAVINGS P O BOX 445 Litchfield, IL 62056-	11006 9.06419 0040 0.0000	1933 N MONROE LITCHFIELD, IL 62056-0000 LOT 5 EX N 10 FT NORTH ACRES 9-5-NA-5 S T00 R	0 0 5,190 25,850 31,040 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,103.11 \$0.00 \$0.00 \$0.00 \$1,103.11 \$1,103.11 \$0.00	\$1,103.11 \$0.00 \$0.00 \$0.00 \$1,103.11 \$1,103.11 \$0.00	\$2,206.22 \$0.00 \$0.00 \$0.00 \$2,206.22 \$2,206.22 \$0.00	First Installment 07/15/2013 JACKSONVILLE SAVINGS BANK Second Installment 08/22/2013 JACKSONVILLE SAVINGS BANK
10-28-376-016 WHITMAN, CHERYL D C/O LITCHFIELD NATIONAL BANK P O BOX 309 Litchfield, IL 62056-	11007 8.91312 0040 0.0000	1931 N MONROE ST LITCHFIELD, IL NORTH ACRES LOTS 6 & 7	0 0 11,450 33,900 45,350 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,708.65 \$0.00 \$0.00 \$0.00 \$1,708.65 \$1,708.65 \$0.00	\$1,708.65 \$0.00 \$0.00 \$0.00 \$1,708.65 \$1,708.65 \$0.00	\$3,417.30 \$0.00 \$0.00 \$0.00 \$3,417.30 \$3,417.30 \$0.00	First Installment 08/30/2013 WHITMAN, CHERYL D C/O LITCHFIELD Second Installment 09/09/2013 WHITMAN, CHERYL D C/O LITCHFIELD
10-28-376-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	11010 6.86875 7100 20.0000	W 1/2 SE SW COAL RIGHTS 9-5-671 10-28.1-376-001 S28 T09 R5	500 0 0 0 500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.17 \$0.00 \$0.00 \$0.00 \$17.17 \$17.17 \$0.00	\$17.17 \$0.00 \$0.00 \$0.00 \$17.17 \$17.17 \$0.00	\$34.34 \$0.00 \$0.00 \$0.00 \$34.34 \$34.34 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
10-28-377-005 WERNISING, EDWIN 1945 N MONROE LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1945 N MONROE LITCHFIELD, IL 62056-0000 LOT 4 & W 57 FT LOT 3 & N 10 FT LOT 5 & PT VAC ST BTWN NORTH ACRES 9-5-NA-4 S T00 R	0 0 5,720 45,040 50,760 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,796.07 \$0.00 \$0.00 \$0.00 \$1,796.07 \$1,796.07 \$0.00	\$1,796.07 \$0.00 \$0.00 \$0.00 \$1,796.07 \$1,796.07 \$0.00	\$3,592.14 \$0.00 \$0.00 \$0.00 \$3,592.14 \$3,592.14 \$0.00	First Installment 08/08/2013 WERNISING, EDWIN Second Installment 08/08/2013 WERNISING, EDWIN

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Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
10-28-377-009	11006			1944 N MONROE ST		0	0	Tax Due	\$2,132.81	\$2,132.81	\$4,265.62	First Installment
RAY, THOMAS W	9.06419			LITCHFIELD, IL 62056		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	09/27/2013
1944 N MONROE ST	0040			NORTH ACRES LT 1 & E 57' LT 2 & VAC		8,480	0	Pen. Due	\$63.98	\$31.99	\$95.97	RAY, THOMAS W
LITCHFIELD, IL 62056-0000	0.0000			ROW LYG S & ADJ & N 10' LT 27		45,790	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						54,270	0	Total Due	\$2,196.79	\$2,174.80	\$4,371.59	09/27/2013
						0	0	Paid	\$2,196.79	\$2,174.80	\$4,371.59	RAY, THOMAS W
							0	Unpaid	\$0.00	\$0.00	\$0.00	
10-28-378-002	11006			1940 N MONROE ST		0	0	Tax Due	\$891.01	\$891.01	\$1,782.02	First Installment
HOPKINS, KERRY D & MELISSA L C/O BAC	9.06419			LITCHFIELD, IL 62056-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
HOME LOANS SERV	0040			LOT 26 NORTH ACRES 9-5-NA-26 S T00 R		5,720	0	Pen. Due	\$0.00	\$0.00	\$0.00	BAC TAXSERVICESCORP
P O BOX 650070	0.0000					20,530	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Dallas, TX 75265-0070						26,250	0	Total Due	\$891.01	\$891.01	\$1,782.02	08/26/2013
						0	0	Paid	\$891.01	\$891.01	\$1,782.02	BAC TAXSERVICESCORP
							0	Unpaid	\$0.00	\$0.00	\$0.00	
10-28-378-003	11006			1938 N MONROE		0	0	Tax Due	\$1,018.82	\$1,018.82	\$2,037.64	First Installment
KOERTGE, EDWARD A	9.06419			LITCHFIELD, IL 62056-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/25/2013
1938 N MONROE	0040			LOT 25 NORTH ACRES 9-5-NA-25 S T00 R		5,720	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	KOERTGE, EDWARD A
LITCHFIELD, IL 62056-0000	0.0000					27,500	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						33,220	0	Total Due	\$1,018.82	\$1,018.82	\$2,037.64	07/25/2013
						0	0	Paid	\$1,018.82	\$1,018.82	\$2,037.64	KOERTGE, EDWARD A
							0	Unpaid	\$0.00	\$0.00	\$0.00	
10-28-378-004	11006			1936 N MONROE		0	0	Tax Due	\$1,496.05	\$1,496.05	\$2,992.10	First Installment
SINCLAIR, CHARLES & KELLY	9.06419			LITCHFIELD, IL 62056-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1936 N MONROE	0040			LOT 24 NORTH ACRES 9-5-NA-24 S T00 R		5,720	0	Pen. Due	\$0.00	\$0.00	\$0.00	SINCLAIR, CHARLES & KELLY
LITCHFIELD, IL 62056-0000	0.0000					34,180	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						39,900	0	Total Due	\$1,496.05	\$1,496.05	\$2,992.10	08/06/2013
						0	0	Paid	\$1,496.05	\$1,496.05	\$2,992.10	SINCLAIR, CHARLES & KELLY
							0	Unpaid	\$0.00	\$0.00	\$0.00	
10-28-378-005	11006			1934 N MONROE ST		0	0	Tax Due	\$1,654.67	\$1,654.67	\$3,309.34	First Installment
NIEMANN, BRIAN P & PENNY L C/O WELLS	9.06419			LITCHFIELD, IL 62056-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
FARGO REL TAX SERV	0040			LOT 23 NORTH ACRES 9-5-NA-23 S T00 R		5,720	0	Pen. Due	\$0.00	\$0.00	\$0.00	Wells Fargo Real Estate Tax Service, LL
1 HOME CAMPUS MAC X2502011	0.0000					37,760	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
DES MOINES, IA 50328-0001						43,480	0	Total Due	\$1,654.67	\$1,654.67	\$3,309.34	08/30/2013
						0	0	Paid	\$1,654.67	\$1,654.67	\$3,309.34	Wells Fargo Real Estate Tax Service, LL
							0	Unpaid	\$0.00	\$0.00	\$0.00	
10-28-378-006	11006			1932 N MONROE		0	0	Tax Due	\$1,570.37	\$1,570.37	\$3,140.74	First Installment
HALE, ANDREW & AIMEE C/O ILLINOIS	9.06419			LITCHFIELD, IL 62056-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
NATIONAL BANK	0040			LOT 22 NORTH ACRES 9-5-NA-22 S T00 R		5,720	0	Pen. Due	\$0.00	\$0.00	\$0.00	ILLINOIS NATIONAL BANK
ATTN WADE KURSMAN	0.0000					35,860	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
322 E CAPITOL AV						41,580	0	Total Due	\$1,570.37	\$1,570.37	\$3,140.74	09/05/2013
Springfield, IL 62701-						0	0	Paid	\$1,570.37	\$1,570.37	\$3,140.74	ILLINOIS NATIONAL BANK
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-28-378-007	11006	1930 N MONROE ST	0	0	Tax Due	\$1,061.42	\$1,061.42	\$2,122.84	First Installment
LAW, GARY W	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
1930 N MONROE ST	0040	LOT 21 NORTH ACRES 9-5-NA-21 S T00 R	5,720	0	Pen. Due	\$0.00	\$0.00	\$0.00	LAW, GARY W
LITCHFIELD, IL 62056-0000	0.0000		24,370	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			30,090	0	Total Due	\$1,061.42	\$1,061.42	\$2,122.84	09/09/2013
			0	0	Paid	\$1,061.42	\$1,061.42	\$2,122.84	LAW, GARY W
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-28-378-008	11006	1924 N MONROE	0	0	Tax Due	\$1,244.52	\$1,244.52	\$2,489.04	First Installment
VIGNOS, BRUCE K	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
1924 N MONROE	0040	LOT 20 NORTH ACRES 9-5-NA-20 S T00 R	5,720	0	Pen. Due	\$0.00	\$0.00	\$0.00	VIGNOS, BRUCE K
LITCHFIELD, IL 62056-0000	0.0000		28,510	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			34,230	0	Total Due	\$1,244.52	\$1,244.52	\$2,489.04	08/30/2013
			0	0	Paid	\$1,244.52	\$1,244.52	\$2,489.04	VIGNOS, BRUCE K
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-28-378-009	11006	1918 N MONROE	0	0	Tax Due	\$1,190.13	\$1,190.13	\$2,380.26	First Installment
GRAHAM, DAVID G	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/20/2013
1918 N MONROE	0040	LOT 19 NORTH ACRES 9-5-NA-19 S T00 R	5,720	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	GRAHAM, DAVID G
LITCHFIELD, IL 62056-0000	0.0000		31,370	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			37,090	0	Total Due	\$1,190.13	\$1,190.13	\$2,380.26	06/20/2013
			0	0	Paid	\$1,190.13	\$1,190.13	\$2,380.26	GRAHAM, DAVID G
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-28-378-010	11006	1912 N MONROE	0	0	Tax Due	\$1,196.48	\$1,196.48	\$2,392.96	First Installment
MAULDING, BRYAN D	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
1912 N MONROE	0040	LOT 18 NORTH ACRES 9-5-NA-18 S T00 R	5,720	0	Pen. Due	\$0.00	\$0.00	\$0.00	MAULDING, BRYAN D
LITCHFIELD, IL 62056-0000	0.0000		27,420	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			33,140	0	Total Due	\$1,196.48	\$1,196.48	\$2,392.96	09/09/2013
			0	0	Paid	\$1,196.48	\$1,196.48	\$2,392.96	MAULDING, BRYAN D
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-28-378-011	11006	1910 N MONROE	0	0	Tax Due	\$1,410.39	\$1,410.39	\$2,820.78	First Installment
STITT, JAMES A JR	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
1910 N MONROE	0040	LOT 17 NORTH ACRES 9-5-NA-17 S T00 R	5,720	0	Pen. Due	\$0.00	\$0.00	\$0.00	STITT, JAMES AJR
Litchfield, IL 62056-	0.0000		32,250	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			37,970	0	Total Due	\$1,410.39	\$1,410.39	\$2,820.78	07/30/2013
			0	0	Paid	\$1,410.39	\$1,410.39	\$2,820.78	STITT, JAMES AJR
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-28-378-014	11006	211 E SALLEE	0	0	Tax Due	\$995.70	\$995.70	\$1,991.40	First Installment
TACKABERRY, DENNIS & CHARLENE C/O	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
LITCHFIELD COMM SAVINGS	0040	PT E 1/2 SW 217 1/2 FT X 111 FT LANDS	5,720	0	Pen. Due	\$0.00	\$0.00	\$0.00	JACKSONVILLE SAVINGS BANK
PO BOX 445	0.0000	CORP LIMITS LITCHFIELD 9-5-492 S28	16,750	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000		T09 R5	22,470	0	Total Due	\$995.70	\$995.70	\$1,991.40	08/22/2013
			0	0	Paid	\$995.70	\$995.70	\$1,991.40	JACKSONVILLE SAVINGS BANK
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information
			Farm Bldg	Owner Occ.	First	Second	Total	
			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
	Acres			Vet Freeze				
10-28-378-015 JAMES, CHARLES MIKE & AMY E 2100 N JACKSON ST Litchfield, IL 62056-	11010 6.86875 0040 2.9400	2100 N JACKSON LITCHFIELD, IL 62056-0000 W 165 FT E 660 FT S 1320 FT E 1/2 SW EX S 550 FT 9-5-485B S28 T09 R5	0 0 6,060 80,140 86,200 0	0 6,000 0 0 0 0				
					Tax Due	\$2,688.43	\$2,688.43	\$5,376.86
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$2,688.43	\$2,688.43	\$5,376.86
					Paid	\$2,688.43	\$2,688.43	\$5,376.86
					Unpaid	\$0.00	\$0.00	\$0.00
								First Installment
								07/03/2013
								JAMES, CHARLES MIKE & AMY E
								Second Installment
								07/03/2013
								JAMES, CHARLES MIKE & AMY E
10-28-378-017 GIPSON, JAMES & DENISE 1907 N JACKSON Litchfield, IL 62056-	11006 9.06419 0040 0.2700	PT SE SW LANDS CORP LIMITS LITCHFIELD 9-5-482 S28 T09 R5	0 0 1,930 23,700 25,630 0	1,300 6,000 0 0 0 0				
					Tax Due	\$806.26	\$806.26	\$1,612.52
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$806.26	\$806.26	\$1,612.52
					Paid	\$806.26	\$806.26	\$1,612.52
					Unpaid	\$0.00	\$0.00	\$0.00
								First Installment
								06/25/2013
								GIPSON, JAMES & DENISE
								Second Installment
								06/25/2013
								GIPSON, JAMES & DENISE
10-28-378-018 FLITZ, BARBARA J C/O LITCHFIELD COMMUNITY SAVINGS P O BOX 445 Litchfield, IL 62056-	11006 9.06419 0040 0.0000	1905 N JACKSON LITCHFIELD, IL 62056-0000 PT SE SW 50 FT X 100 FT LANDS CORP LIMITS LITCHFIELD 9-5-484 S28 T09 R5	0 0 1,150 18,250 19,400 0	0 6,000 0 0 0 0				
					Tax Due	\$587.36	\$587.36	\$1,174.72
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$587.36	\$587.36	\$1,174.72
					Paid	\$587.36	\$587.36	\$1,174.72
					Unpaid	\$0.00	\$0.00	\$0.00
								First Installment
								07/15/2013
								JACKSONVILLE SAVINGS BANK
								Second Installment
								08/22/2013
								JACKSONVILLE SAVINGS BANK
10-28-378-019 MARBURGER, KEITH W C/O LITCHFIELD NATIONAL BANK P O BOX 309 Litchfield, IL 62056-0309	11006 9.06419 0040 0.0000	1903 N JACKSON LITCHFIELD, IL 62056-0000 PT SE SW 65 FT X 50 FT LANDS CORP LIMITS LITCHFIELD 9-5-485 S28 T09 R5	0 0 1,150 12,410 13,560 0	0 6,000 0 0 0 0				
					Tax Due	\$328.58	\$328.58	\$657.16
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$328.58	\$328.58	\$657.16
					Paid	\$328.58	\$328.58	\$657.16
					Unpaid	\$0.00	\$0.00	\$0.00
								First Installment
								08/30/2013
								MARBURGER, KEITH
								Second Installment
								09/09/2013
								MARBURGER, KEITH
10-28-378-020 ZECHINI, EMMA TAKACS C/O JERRY D TAKACS 16230 OLD COLONIAL RD BLOOMINGTON, IL 61705-	11006 9.06419 0040 0.0000	217 E SALLEE LITCHFIELD, IL 62056-0000 PT SE SW 37 3/10 FT X 127 FT LANDS CORP LIMITS LITCHFIELD 9-5-483 S28 T09 R5	0 0 1,730 5,720 7,450 0	0 6,000 0 0 0 0				
					Tax Due	\$329.94	\$329.94	\$659.88
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$329.94	\$329.94	\$659.88
					Paid	\$329.94	\$329.94	\$659.88
					Unpaid	\$0.00	\$0.00	\$0.00
								First Installment
								07/31/2013
								ZECHINI, EMMA TAKACS C/O JERRY I
								Second Installment
								09/05/2013
								ZECHINI, EMMA TAKACS C/O JERRY I
10-28-378-021 RAY, THOMAS W 1944 N MONROE ST LITCHFIELD, IL 62056-0000	11006 9.06419 0030 0.0000	1944 N MONROE ST LITCHFIELD, IL 62056-0000 S 80 FT LOT 27 NORTH ACRES 9-5-NA-27 S T00 R	0 0 5,720 0 5,720 0	0 0 0 0 0 0				
					Tax Due	\$253.35	\$253.35	\$506.70
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$7.60	\$3.80	\$11.40
					Cost Due	\$0.00	\$10.00	\$10.00
					Total Due	\$260.95	\$267.15	\$528.10
					Paid	\$260.95	\$267.15	\$528.10
					Unpaid	\$0.00	\$0.00	\$0.00
								First Installment
								09/27/2013
								RAY, THOMAS W
								Second Installment
								09/27/2013
								RAY, THOMAS W

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
Acres					First	Second		
10-28-378-022 KESSLER, MICHAEL & TARA C/O BANK OF AMERICA NA 1515 W 22ND ST STE 200 OAKBROOK, IL 60523-	11006 9.06419 0040	1909 N JACKSON LITCHFIELD, IL 62056-0000 PT SE SW IRREG 58/100 AC TRACT LYG W OF W LN JACKSON ST & E OF NORTH ACRES LCL LITCHFLD 9-5-490 S28 T09 R5	0 0 1,230 26,290 27,520 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$947.21 \$0.00 \$0.00 \$0.00 \$947.21 \$947.21 \$0.00	\$1,894.42 \$0.00 \$0.00 \$0.00 \$1,894.42 \$1,894.42 \$0.00	First Installment 07/11/2013 BAC TAXSERVICESCORP Second Installment 08/26/2013 BAC TAXSERVICESCORP
10-28-378-023 ROVEY, DAVID L 1908 N MONROE LITCHFIELD, IL 62056-0000	11006 9.06419 0040	1908 N MONROE LITCHFIELD, IL 62056-0000 PT SE SW-BEG SW COR LT 17 NORTH AC E156.22' S80'W115.5'S14'W TO E LN MONROE ST NE TO POB LANDS CORP LIMITS LITCHFIELD 9-5-492B & 492A-1 S28 T09 R5	0 0 5,720 26,970 32,690 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,176.53 \$0.00 \$0.00 \$0.00 \$1,176.53 \$1,176.53 \$0.00	\$2,353.06 \$0.00 \$17.65 \$0.00 \$2,370.71 \$2,370.71 \$0.00	First Installment 08/30/2013 ROVEY, DAVID L Second Installment 09/24/2013 ROVEY, DAVID L
10-28-378-024 FISHER, AMY ELAINE C/O BANK & TRUST 401 N MADISON PO BOX 410 LITCHFIELD, IL 62056-0000	11006 9.06419 0040	207 E SALLEE LITCHFIELD, IL 62056-0000 PT SE SW-BEG INT S LN SW & E LN MONROE ST E92' N140' N59.5' W TO E LN SD ST SW TO POB LANDS CORP LIMITS LITCHFIELD 9-5-492A S28 T09 R5	0 0 5,720 44,670 50,390 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,960.59 \$0.00 \$0.00 \$0.00 \$1,960.59 \$1,960.59 \$0.00	\$3,921.18 \$0.00 \$0.00 \$0.00 \$3,921.18 \$3,921.18 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company
10-28-379-002 JONES, WILLIAM J JR 1910 N JACKSON LITCHFIELD, IL 62056-0000	11006 9.06419 0040	1910 N JACKSON LITCHFIELD, IL 62056-0000 PT E 1/2 SW 55 FT X 140 FT LANDS CORP LIMITS LITCHFIELD 9-5-489A S28 T09 R5	0 0 1,020 5,190 6,210 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$275.10 \$0.00 \$0.00 \$0.00 \$275.10 \$275.10 \$0.00	\$550.20 \$0.00 \$0.00 \$0.00 \$550.20 \$550.20 \$0.00	First Installment 06/21/2013 JONES, WILLIAM JJR Second Installment 06/21/2013 JONES, WILLIAM JJR
10-28-379-005 WAYMAN, DWAYNE 1906 N JACKSON ST LITCHFIELD, IL 62056-0000	11006 9.06419 0040	1906 N JACKSON ST LITCHFIELD, IL 62056-0000 PT E 1/2 SW 70 FT X 140 FT LANDS CORP LIMITS LITCHFIELD 9-5-489 S28 T09 R5	0 0 1,150 18,920 20,070 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$617.27 \$0.00 \$18.52 \$0.00 \$635.79 \$635.79 \$0.00	\$1,234.54 \$0.00 \$27.78 \$0.00 \$1,262.32 \$1,262.32 \$0.00	First Installment 09/13/2013 WAYMAN, DWAYNE Second Installment 09/13/2013 WAYMAN, DWAYNE
10-28-379-006 MARTIN, LARRY 1904 N JACKSON LITCHFIELD, IL 62056-0000	11006 9.06419 0040	1904 N JACKSON LITCHFIELD, IL 62056-0000 PT E 1/2 SW LANDS CORP LIMITS LITCHFIELD 9-5-490 1/2 S28 T09 R5	0 0 1,730 18,250 19,980 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$613.19 \$0.00 \$0.00 \$0.00 \$613.19 \$613.19 \$0.00	\$1,226.38 \$0.00 \$0.00 \$0.00 \$1,226.38 \$1,226.38 \$0.00	First Installment 07/30/2013 MARTIN, LARRY Second Installment 08/30/2013 MARTIN, LARRY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-28-379-007 TEXIER, REBECCA 301 E SALLEE AVE LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	301 E SALLEE AV LITCHFIELD, IL 62056-0000 PT SE SW 200 FT X 82 1/2 FT LANDS CORP LIMITS LITCHFIELD 9-5-481 S28 T09 R5	0 0 1,730 20,780 22,510 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$725.59 \$0.00 \$0.00 \$0.00 \$725.59 \$725.59 \$0.00	\$725.59 \$0.00 \$0.00 \$0.00 \$725.59 \$725.59 \$0.00	\$1,451.18 \$0.00 \$0.00 \$0.00 \$1,451.18 \$1,451.18 \$0.00	First Installment 08/30/2013 TEXIER, REBECCA Second Installment 09/09/2013 TEXIER, REBECCA
10-28-379-008 LANKUTIS, GEORGE & CAROL 303 E SALLEE AVE LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.4800	303 E SALLEE AV LITCHFIELD, IL 62056-0000 PT E 1/2 SW 285 FT X 73 FT LANDS CORP LIMITS LITCHFIELD 9-5-486 S28 T09 R5	0 0 1,730 19,390 21,120 0	0 6,000 4,000 9,270 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$62.55 \$0.00 \$0.00 \$0.00 \$62.55 \$62.55 \$0.00	\$62.55 \$0.00 \$0.00 \$0.00 \$62.55 \$62.55 \$0.00	\$125.10 \$0.00 \$0.00 \$0.00 \$125.10 \$125.10 \$0.00	First Installment 06/26/2013 LANKUTIS, GEORGE & CAROL Second Installment 06/26/2013 LANKUTIS, GEORGE & CAROL
10-28-379-009 BRAKENHOFF, DALE M 1104 N HARRISON LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.6700	321 SALLEE LITCHFIELD, IL 62056-0000 PT E 1/2 SW 205 FT X 102 56/100 FT LANDS CORP LIMITS LITCHFIELD 9-5-487 S28 T09 R5	0 0 1,730 15,980 17,710 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$784.51 \$0.00 \$23.54 \$0.00 \$808.05 \$808.05 \$0.00	\$784.51 \$0.00 \$11.77 \$10.00 \$806.28 \$806.28 \$0.00	\$1,569.02 \$0.00 \$35.31 \$10.00 \$1,614.33 \$1,614.33 \$0.00	First Installment 10/02/2013 BRAKENHOFF, DALE M Second Installment 10/03/2013 BRAKENHOFF, DALE & NANCY
10-28-379-011 MONKE, BRENT & KIM 23373 LITCHFIELD RD Litchfield, IL 62056-	11007 8.91312 0040 0.0000	13087 HARRISON TR LITCHFIELD, IL 62056-0000 LOT 2 & 3 MARY BISHOP SUB S PT E 1/2 SW 9-5-494A S28 T09 R5	0 0 6,220 39,900 46,120 0	0 6,000 4,000 22,934 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$541.74 \$0.00 \$0.00 \$0.00 \$541.74 \$541.74 \$0.00	\$541.74 \$0.00 \$0.00 \$0.00 \$541.74 \$541.74 \$0.00	\$1,083.48 \$0.00 \$0.00 \$0.00 \$1,083.48 \$1,083.48 \$0.00	First Installment 08/02/2013 MONKE, BRENT & KIM Second Installment 09/09/2013 MONKE, BRENT & KIM
10-28-379-017 RANDLE, GLENN E, & CHRISTY M HOLLID, 13099 HARRISON TR Litchfield, IL 62056-	11007 8.91312 0040 1.0300	13099 HARRISON TR LITCHFIELD, IL 62056-0000 LOT 1 MARY BISHOP SUB PT E 1/2 SW 9-5-494-6 S28 T09 R5	0 0 2,460 59,300 61,760 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,423.93 \$0.00 \$0.00 \$0.00 \$2,423.93 \$2,423.93 \$0.00	\$2,423.93 \$0.00 \$0.00 \$0.00 \$2,423.93 \$2,423.93 \$0.00	\$4,847.86 \$0.00 \$0.00 \$0.00 \$4,847.86 \$4,847.86 \$0.00	First Installment 07/30/2013 RANDLE, GLENN E, & CHRISTY M HOI Second Installment 09/09/2013 RANDLE, GLENN E, & CHRISTY M HOI
10-28-379-020 PLUMMER, TERRY & VANESSA 13037 HARRISON TRAIL LITCHFIELD, IL 62056-0000	11007 8.91312 0040 0.5000	13037 HARRISON TR LITCHFIELD, IL 62056-0000 LOT 8 & N 1/2 LOT 9 MARY BISHOP SUB PT E 1/2 SW 9-5-494B S28 T09 R5	0 0 5,790 86,990 92,780 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,775.15 \$0.00 \$0.00 \$0.00 \$3,775.15 \$3,775.15 \$0.00	\$3,775.15 \$0.00 \$0.00 \$0.00 \$3,775.15 \$3,775.15 \$0.00	\$7,550.30 \$0.00 \$0.00 \$0.00 \$7,550.30 \$7,550.30 \$0.00	First Installment 08/30/2013 PLUMMER, TERRY & VANESSA Second Installment 09/09/2013 PLUMMER, TERRY & VANESSA

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-28-379-022 BISHOP, WALTER L & HESTER W 13163 HARRISON TRL Litchfield, IL 62056-	11006 9.06419 0030 0.0000	13017 HARRISON TR LITCHFIELD, IL 62056-0000 LOT 11 MARY BISHOP SUB PT E 1/2 SW 9-5-494-5 S28 T09 R5	0 0 2,460 0 2,460 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$109.23 \$0.00 \$0.00 \$0.00 \$109.23 \$109.23 \$0.00	\$109.23 \$0.00 \$0.00 \$0.00 \$109.23 \$109.23 \$0.00	\$218.46 \$0.00 \$0.00 \$0.00 \$218.46 \$218.46 \$0.00	First Installment 08/06/2013 BISHOP, WALTER L Second Installment 09/05/2013 BISHOP, WALTER L & HESTER W
10-28-379-023 JAMES, CHARLES MIKE & AMY E 2100 N JACKSON ST Litchfield, IL 62056-	11010 6.86875 0030 2.5800	2100 N JACKSON LITCHFIELD, IL 62056-0000 W 165 FT E 497 45/100 FT N 775 FT S 1315 FT E 1/2 SW EX S 108 FT E 145 FT 9-5-485A S28 T09 R5	0 0 6,060 0 6,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$203.66 \$0.00 \$0.00 \$0.00 \$203.66 \$203.66 \$0.00	\$203.66 \$0.00 \$0.00 \$0.00 \$203.66 \$203.66 \$0.00	\$407.32 \$0.00 \$0.00 \$0.00 \$407.32 \$407.32 \$0.00	First Installment 07/03/2013 JAMES, CHARLES MIKE & AMY E Second Installment 07/03/2013 JAMES, CHARLES MIKE & AMY E
10-28-379-024 JONES, WILLIAM J JR 1910 N JACKSON ST LITCHFIELD, IL 62056-0000	11010 6.86875 0030 0.3600	1910 N JACKSON ST LITCHFIELD, IL 62056-0000 PT SE SW 108 FT X 145 FT 9-5-485-3 S28 T09 R5	0 0 2,460 0 2,460 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$82.77 \$0.00 \$0.00 \$0.00 \$82.77 \$82.77 \$0.00	\$82.77 \$0.00 \$0.00 \$0.00 \$82.77 \$82.77 \$0.00	\$165.54 \$0.00 \$0.00 \$0.00 \$165.54 \$165.54 \$0.00	First Installment 06/21/2013 JONES, WILLIAM JJR Second Installment 06/21/2013 JONES, WILLIAM JJR
10-28-379-025 ROGERS, BARTON L 13059 HARRISON TRAIL LITCHFIELD, IL 62056-0000	11007 8.91312 0040 1.5500	13059 HARRISON TR LITCHFIELD, IL 62056-0000 LOTS 4 & 5 & TRACT W & ADJ MARY BISHOP SUB PT E 1/2 SW 9-5-494 S28 T09 R5	0 0 5,790 46,890 52,680 0	0 6,000 4,000 8,164 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,374.23 \$0.00 \$0.00 \$0.00 \$1,374.23 \$1,374.23 \$0.00	\$1,374.23 \$0.00 \$0.00 \$0.00 \$1,374.23 \$1,374.23 \$0.00	\$2,748.46 \$0.00 \$0.00 \$0.00 \$2,748.46 \$2,748.46 \$0.00	First Installment 07/03/2013 ROGERS, BARTON L Second Installment 07/03/2013 ROGERS, BARTON L
10-28-379-026 HAMPTON, CARL E & MARIAN L 13041 HARRISON TRAIL LITCHFIELD, IL 62056-0000	11007 8.91312 0040 1.5200	13041 HARRISON TR LITCHFIELD, IL 62056-0000 LOTS 6 & 7 & TRACT W & ADJ MARY BISHOP SUB PT E 1/2 SW 9-5-494-4 S28 T09 R5	0 0 5,790 52,710 58,500 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,103.50 \$0.00 \$0.00 \$0.00 \$2,103.50 \$2,103.50 \$0.00	\$2,103.50 \$0.00 \$0.00 \$0.00 \$2,103.50 \$2,103.50 \$0.00	\$4,207.00 \$0.00 \$0.00 \$0.00 \$4,207.00 \$4,207.00 \$0.00	First Installment 07/19/2013 HAMPTON, CARL E & MARIAN L Second Installment 07/19/2013 HAMPTON, CARL E & MARIAN L
10-28-379-027 JONES, WILLIAM J JR 1910 N JACKSON LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.4100	1910 N JACKSON LITCHFIELD, IL 62056-0000 IRREG .41 AC TRACT SE SW & TRACT LYG W & ADJ BISHOP SUB LANDS CORP LIMITS LITCHFIELD 9-5-489B S28 T09 R5	0 0 1,350 12,950 14,300 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$361.66 \$0.00 \$0.00 \$0.00 \$361.66 \$361.66 \$0.00	\$361.66 \$0.00 \$0.00 \$0.00 \$361.66 \$361.66 \$0.00	\$723.32 \$0.00 \$0.00 \$0.00 \$723.32 \$723.32 \$0.00	First Installment 06/21/2013 JONES, WILLIAM JJR Second Installment 06/21/2013 JONES, WILLIAM JJR

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-28-379-028 WISE, BETTY 1908 N JACKSON Litchfield, IL 62056-	11006 9.06419 0040 0.4700	1908 N JACKSON LITCHFIELD, IL 62056-0000 IRREG .47 AC TRACT SE SW LANDS CORP LIMITS LITCHFIELD 9-5-488 S28 T09 R5	0 0 1,470 23,570 25,040 0	0 6,000 4,000 10,160 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$195.79 \$0.00 \$0.00 \$0.00 \$195.79 \$195.79 \$0.00	\$195.79 \$0.00 \$0.00 \$0.00 \$195.79 \$195.79 \$0.00	\$391.58 \$0.00 \$0.00 \$0.00 \$391.58 \$391.58 \$0.00	First Installment 08/05/2013 WISE, BETTY Second Installment 08/05/2013 WISE, BETTY
10-28-379-029 WILLIAMS, H PHILIP 401 E SALLEE AVE LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.6500	401 E SALLEE AV LITCHFIELD, IL 62056-0000 TRACT LYG W & AJD TO LTS 10 & 11 MARY BISHOP SUB LANDS CORP LIMITS LITCHFIELD 9-5-493 S28 T09 R5	0 0 1,730 23,720 25,450 0	0 6,000 4,000 11,171 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$168.10 \$0.00 \$0.00 \$0.00 \$168.10 \$168.10 \$0.00	\$168.10 \$0.00 \$2.52 \$10.00 \$180.62 \$180.62 \$0.00	\$336.20 \$0.00 \$2.52 \$10.00 \$348.72 \$348.72 \$0.00	First Installment 08/30/2013 WILLIAMS, H PHILIP Second Installment 10/24/2013 WILLIAMS, H PHILIP
10-28-379-030 ROBEY, ELIZABETH B 13017 HARRISON TRAIL LITCHFIELD, IL 62056-0000	11006 9.06419 0030 0.0000	13017 HARRISON TR LITCHFIELD, IL 62056-0000 S1/2 LOT 9 MARY BISHOP SUB 9-5-494-8	0 0 1,280 0 1,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$56.65 \$0.00 \$0.00 \$0.00 \$56.65 \$56.65 \$0.00	\$56.65 \$0.00 \$0.00 \$0.00 \$56.65 \$56.65 \$0.00	\$113.30 \$0.00 \$0.00 \$0.00 \$113.30 \$113.30 \$0.00	First Installment 08/30/2013 ROBEY, ELIZABETH B Second Installment 09/09/2013 ROBEY, ELIZABETH B
10-28-379-031 ROBEY, ELIZABETH B 13017 HARRISON TRAIL LITCHFIELD, IL 62056-1202	11007 8.91312 0040 0.0000	13017 HARRISON TR LITCHFIELD, IL 62056-1202 LOT 10 MARY BISHOP SUB 9-5-494-7 S28 T09 R5	0 0 2,550 32,050 34,600 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,062.00 \$0.00 \$0.00 \$0.00 \$1,062.00 \$1,062.00 \$0.00	\$1,062.00 \$0.00 \$0.00 \$0.00 \$1,062.00 \$1,062.00 \$0.00	\$2,124.00 \$0.00 \$0.00 \$0.00 \$2,124.00 \$2,124.00 \$0.00	First Installment 08/30/2013 ROBEY, ELIZABETH B Second Installment 09/09/2013 ROBEY, ELIZABETH B
10-28-400-001 BISHOP, WALTER L 13163 HARRISON TRAIL LITCHFIELD, IL 62056-0000	11010 6.86875 0011 12.0000	13163 HARRISON TR LITCHFIELD, IL 62056-0000 PT N 1/2 SE 9-5-496A S28 T09 R5	690 2,312 2,470 75,620 81,092 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,381.81 \$0.00 \$0.00 \$0.00 \$2,381.81 \$2,381.81 \$0.00	\$2,381.81 \$0.00 \$0.00 \$0.00 \$2,381.81 \$2,381.81 \$0.00	\$4,763.62 \$0.00 \$0.00 \$0.00 \$4,763.62 \$4,763.62 \$0.00	First Installment 08/06/2013 BISHOP, WALTER L Second Installment 09/05/2013 BISHOP, WALTER L & HESTER W
10-28-400-002 HARDT, KARL W 3153 BEACH HOUSE TRAIL LITCHFIELD, IL 62056-0000	11010 6.86875 0021 68.0000	3153 BEACH HOUSE TR LITCHFIELD, IL 62056-0000 PT N 1/2 SE 9-5-496 S28 T09 R5	5,370 0 0 0 5,370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$184.43 \$0.00 \$0.00 \$0.00 \$184.43 \$184.43 \$0.00	\$184.43 \$0.00 \$0.00 \$0.00 \$184.43 \$184.43 \$0.00	\$368.86 \$0.00 \$0.00 \$0.00 \$368.86 \$368.86 \$0.00	First Installment 08/30/2013 HARDT, KARL W Second Installment 09/09/2013 HARDT, KARL W

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-28-400-003 HARDT, KARL W 3153 BEACH HOUSE TRAIL LITCHFIELD, IL 62056-0000	11010 6.86875 0021 80.0000	3153 BEACH HOUSE TR LITCHFIELD, IL 62056-0000 S 1/2 SE 9-5-497 S28 T09 R5	6,900 0 0 0 6,900 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$236.97 \$0.00 \$0.00 \$0.00 \$236.97 \$236.97 \$0.00	\$236.97 \$0.00 \$0.00 \$0.00 \$236.97 \$236.97 \$0.00	\$473.94 \$0.00 \$0.00 \$0.00 \$473.94 \$473.94 \$0.00	First Installment 08/30/2013 HARDT, KARL W Second Installment 09/09/2013 HARDT, KARL W
10-28-400-302 AGRIBANK FCB MINERALS RESOURCES 30 7TH ST E STE 1600 Saint Paul, MN 55101-4970	11010 6.86875 7100 80.0000	S 1/2 SE COAL RIGHTS 9-5-701-16 10-28.1-400-002 S28 T09 R5	1,600 0 0 0 1,600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$54.95 \$0.00 \$0.00 \$0.00 \$54.95 \$54.95 \$0.00	\$54.95 \$0.00 \$0.00 \$0.00 \$54.95 \$54.95 \$0.00	\$109.90 \$0.00 \$0.00 \$0.00 \$109.90 \$109.90 \$0.00	First Installment 07/15/2013 AGRIBANK FCB MINERALS RESOURC Second Installment 07/15/2013 AGRIBANK FCB MINERALS RESOURC
10-28-503-001 NORFOLK WESTERN RY SYSTEM 110 FRANKLIN RD SE ROANOKE, VA 24042-0028	00000 0.00000 4500 0.0000		0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-28-503-002 NORFOLK WESTERN RY SYSTEM 110 FRANKLIN RD SE ROANOKE, VA 24042-0028	00000 0.00000 4500 0.0000		0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-29-100-003 BILLITER INC 1204 N STATE LITCHFIELD, IL 62056-0000	11010 6.86875 0021 116.1700	1204 N STATE LITCHFIELD, IL 62056-0000 E 1/2 NW EX BEG NE COR, S 415' W 402', N 415', E 402' TO POB & NW NW 9-5-502-1 S29 T09 R5	24,460 0 0 0 24,460 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$840.05 \$0.00 \$0.00 \$0.00 \$840.05 \$840.05 \$0.00	\$840.05 \$0.00 \$0.00 \$0.00 \$840.05 \$840.05 \$0.00	\$1,680.10 \$0.00 \$0.00 \$0.00 \$1,680.10 \$1,680.10 \$0.00	First Installment 07/30/2013 BILLITER INC Second Installment 07/30/2013 BILLITER INC
10-29-100-004 HELGEN, JEFFERY S 1192 N 14TH AVE LITCHFIELD, IL 62056-0000	11010 6.86875 0011 3.8300	1192 N 14TH AV LITCHFIELD, IL 62056-0000 PT E 1/2 NW BEG NE COR S 415', W 402', N 415', E 402' TO POB 9-5-502 S29 T09 R5	210 4,078 2,470 29,140 35,898 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,002.77 \$0.00 \$0.00 \$0.00 \$1,002.77 \$1,002.77 \$0.00	\$1,002.77 \$0.00 \$0.00 \$0.00 \$1,002.77 \$1,002.77 \$0.00	\$2,005.54 \$0.00 \$0.00 \$0.00 \$2,005.54 \$2,005.54 \$0.00	First Installment 07/10/2013 HELGEN, JEFFERY S Second Installment 08/08/2013 CNB BANK & TRUST

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-29-100-005 COHN, DIANE L 324 YAEGER LAKE TR P O BOX 275 Litchfield, IL 62056-	11010 6.86875 0021 22.0000	E 1ST RD LITCHFIELD, IL 62056 BEG NW COR SW NW E1096.41' S868.41' W1114.16' N867.66' TO POB S29 T9 R5	6,910 0 0 0 6,910 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$237.32 \$0.00 \$0.00 \$0.00 \$237.32 \$237.32 \$0.00	\$237.32 \$0.00 \$0.00 \$0.00 \$237.32 \$237.32 \$0.00	\$474.64 \$0.00 \$0.00 \$0.00 \$474.64 \$474.64 \$0.00	First Installment 08/07/2013 COHN, DIANE L Second Installment 09/05/2013 COHN, DIANE L
10-29-100-007 HARTKE FAMILY TRUST 16675 LAKE CIRCLE DR #933 Fort Myers, FL 33908-	11010 6.86875 0021 9.2700	E 1ST RD LITCHFIELD, IL 62056 BEG NE COR SW NW W272.44' S1434.49' SE410.55' N421.50' N1340' TO POB S29 T9 R5	3,160 0 0 0 3,160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$108.53 \$0.00 \$0.00 \$0.00 \$108.53 \$108.53 \$0.00	\$108.53 \$0.00 \$0.00 \$0.00 \$108.53 \$108.53 \$0.00	\$217.06 \$0.00 \$0.00 \$0.00 \$217.06 \$217.06 \$0.00	First Installment 08/30/2013 HARTKE FAMILY TRUST Second Installment 08/30/2013 HARTKE FAMILY TRUST
10-29-200-001 BILLITER INC 1204 N STATE LITCHFIELD, IL 62056-0000	11010 6.86875 0021 19.5100	1204 N STATE LITCHFIELD, IL 62056-0000 PT N 1/2 NE W OF RR 9-5-498 S29 T09 R5	2,450 0 0 0 2,450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$84.14 \$0.00 \$0.00 \$0.00 \$84.14 \$84.14 \$0.00	\$84.14 \$0.00 \$0.00 \$0.00 \$84.14 \$84.14 \$0.00	\$168.28 \$0.00 \$0.00 \$0.00 \$168.28 \$168.28 \$0.00	First Installment 07/30/2013 BILLITER INC Second Installment 07/30/2013 BILLITER INC
10-29-200-004 BILLITER INC 1204 N STATE LITCHFIELD, IL 62056-0000	11010 6.86875 0021 24.7800	1204 N STATE LITCHFIELD, IL 62056-0000 PT SW NE W OF RR 9-5-501 S29 T09 R5	4,100 0 0 0 4,100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$140.81 \$0.00 \$0.00 \$0.00 \$140.81 \$140.81 \$0.00	\$140.81 \$0.00 \$0.00 \$0.00 \$140.81 \$140.81 \$0.00	\$281.62 \$0.00 \$0.00 \$0.00 \$281.62 \$281.62 \$0.00	First Installment 07/30/2013 BILLITER INC Second Installment 07/30/2013 BILLITER INC
10-29-200-005 DITTUS, DOROTHY J 15 RIDGE DR LITCHFIELD, IL 62056-0000	11010 6.86875 0021 11.0000	15 RIDGE DR LITCHFIELD, IL 62056-0000 PT NE W OF I-55 & E OF RR 9-5-501C S29 T09 R5	1,790 0 0 0 1,790 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$61.48 \$0.00 \$0.00 \$0.00 \$61.48 \$61.48 \$0.00	\$61.48 \$0.00 \$0.00 \$0.00 \$61.48 \$61.48 \$0.00	\$122.96 \$0.00 \$0.00 \$0.00 \$122.96 \$122.96 \$0.00	First Installment 08/12/2013 DITTUS, DOROTHY J Second Installment 09/06/2013 DITTUS, DOROTHY J
10-29-200-009 SCHMIDT, H KELLY 21 EASTLAND CT CARLINVILLE, IL 62626-0000	11010 6.86875 0021 16.7000	E FRONTAGE RD Litchfield, IL 62056-0000 PT SE NE 9-5-500-1 S29 T09 R5	3,420 0 0 0 3,420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$117.46 \$0.00 \$0.00 \$0.00 \$117.46 \$117.46 \$0.00	\$117.46 \$0.00 \$0.00 \$0.00 \$117.46 \$117.46 \$0.00	\$234.92 \$0.00 \$0.00 \$0.00 \$234.92 \$234.92 \$0.00	First Installment 08/12/2013 SCHMIDT, KELLY & BETH ANN Second Installment 08/12/2013 SCHMIDT, KELLY & BETH ANN

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			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
10-29-200-010 STATE OF ILLINOIS ILLINOIS RTE 16 Irving, IL 62051-	11010 6.86875 0090	1-55 R/W LYG NELY OF RR PT NE 9-5-499A INC 500 S29 T09 R5	0 0 0 0	0 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment First Installment Second Installment Second Installment
10-29-200-012 BRACKEY, DONNA J 17 NORTHCREST DR Litchfield, IL 62056-	11010 6.86875 0040 1.0000	13293 WASHINGTON RD LITCHFIELD, IL 62056-0000 S 204 FT N 408 FT E 212.5 S 1/2 NE 9-5-501A S29 T09 R5	0 0 2,570 43,210 45,780 0	0 6,000 0 0 0 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,331.17 \$0.00 \$0.00 \$0.00 \$1,331.17 \$1,331.17 \$1,331.17	\$1,331.17 \$0.00 \$0.00 \$0.00 \$1,331.17 \$1,331.17 \$1,331.17	\$2,662.34 \$0.00 \$0.00 \$0.00 \$2,662.34 \$2,662.34 \$2,662.34	First Installment 08/30/2013 BRACKEY, DONNA J Second Installment 09/09/2013 BRACKEY, DONNA J
10-29-200-013 VOLENTINE, APRIL 13309 WASHINGTON RD Litchfield, IL 62056-	11010 6.86875 0011 4.2500	13309 WASHINGTON RD LITCHFIELD, IL 62056-0000 N 408 FT LYG E OF I-55 R/W PT SE NE EX S 204 FT E 212 1/2 FT 9-5-501 B INC 501 A-1 S29 T09 R5	500 1,990 2,470 31,280 36,240 0	0 6,000 0 0 0 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,012.80 \$0.00 \$0.00 \$0.00 \$1,012.80 \$1,012.80 \$1,012.80	\$1,012.80 \$0.00 \$0.00 \$0.00 \$1,012.80 \$1,012.80 \$1,012.80	\$2,025.60 \$0.00 \$0.00 \$0.00 \$2,025.60 \$2,025.60 \$2,025.60	First Installment 08/30/2013 VOLENTINE, APRIL Second Installment 09/09/2013 VOLENTINE, APRIL
10-29-200-014 DITTUS, DOROTHY J 15 RIDGE DR LITCHFIELD, IL 62056-0000	11010 6.86875 0021 42.6400	15 RIDGE DR LITCHFIELD, IL 62056-0000 PT N 1/2 NE LYG E OF RR (EX HWY & EX BEG NE COR W555' SW404.1' E414' NE467.3' TO POB) 9-5-499-1 S29 T09 R5	6,190 0 0 0 6,190 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$212.59 \$0.00 \$0.00 \$0.00 \$212.59 \$212.59 \$212.59	\$212.59 \$0.00 \$0.00 \$0.00 \$212.59 \$212.59 \$212.59	\$425.18 \$0.00 \$0.00 \$0.00 \$425.18 \$425.18 \$425.18	First Installment 08/12/2013 DITTUS, DOROTHY J Second Installment 09/06/2013 DITTUS, DOROTHY J
10-29-200-015 YORK, RONALD A SR 1376 N 14TH AVE LITCHFIELD, IL 62056-0000	11010 6.86875 0040 4.7500	1376 N 14TH AV LITCHFIELD, IL 62056-0000 PT NE NE AS IN 452-301-BEG NE COR W555' SW404.1' E414' NE467.3' TO POB 9-5-499 S29 T09 R5	0 0 8,770 57,500 66,270 0	0 6,000 0 0 0 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,950.38 \$0.00 \$0.00 \$0.00 \$1,950.38 \$1,950.38 \$1,950.38	\$1,950.38 \$0.00 \$0.00 \$0.00 \$1,950.38 \$1,950.38 \$1,950.38	\$3,900.76 \$0.00 \$0.00 \$0.00 \$3,900.76 \$3,900.76 \$3,900.76	First Installment 08/30/2013 YORK, RONALD ASR Second Installment 09/09/2013 YORK, RONALD ASR
10-29-200-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	11010 6.86875 7100 40.0000	SW NE COAL RIGHTS 9-5-673 10-29.1-200-001 S29 T09 R5	1,000 0 0 0 1,000 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$34.35 \$0.00 \$0.00 \$0.00 \$34.35 \$34.35 \$34.35	\$34.35 \$0.00 \$0.00 \$0.00 \$34.35 \$34.35 \$34.35	\$68.70 \$0.00 \$0.00 \$0.00 \$68.70 \$68.70 \$68.70	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-29-200-302 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	11010 6.86875 7100 40.0000	SE NE COAL RIGHTS 9-5-672 10-29.1-200-002 S29 T09 R5	1,000 0 0 0 1,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$34.35 \$0.00 \$0.00 \$0.00 \$34.35 \$34.35 \$0.00	\$34.35 \$0.00 \$0.00 \$0.00 \$34.35 \$34.35 \$0.00	\$68.70 \$0.00 \$0.00 \$0.00 \$68.70 \$68.70 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
10-29-300-002 HARTKE FAMILY TRUST 16675 LAKE CIRCLE DR #933 Fort Myers, FL 33908-	11010 6.86875 0021 19.5000	E 1ST RD LITCHFIELD, IL 62056-0000 PT SW SW 9-5-505A S29 T09 R5	4,110 0 0 0 4,110 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$141.16 \$0.00 \$0.00 \$0.00 \$141.16 \$141.16 \$0.00	\$141.16 \$0.00 \$0.00 \$0.00 \$141.16 \$141.16 \$0.00	\$282.32 \$0.00 \$0.00 \$0.00 \$282.32 \$282.32 \$0.00	First Installment 08/30/2013 HARTKE FAMILY TRUST Second Installment 08/30/2013 HARTKE FAMILY TRUST
10-29-300-003 HARTKE FAMILY TRUST 16675 LAKE CIRCLE DR #933 Fort Myers, FL 33908-	11010 6.86875 0021 19.5000	E 1ST RD LITCHFIELD, IL 62056-0000 PT SW SW 9-5-505B S29 T09 R5	3,660 0 0 0 3,660 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$125.70 \$0.00 \$0.00 \$0.00 \$125.70 \$125.70 \$0.00	\$125.70 \$0.00 \$0.00 \$0.00 \$125.70 \$125.70 \$0.00	\$251.40 \$0.00 \$0.00 \$0.00 \$251.40 \$251.40 \$0.00	First Installment 08/30/2013 HARTKE FAMILY TRUST Second Installment 08/30/2013 HARTKE FAMILY TRUST
10-29-300-004 JURGENA, RHONDA 3 WEEKS LN Litchfield, IL 62056-	11010 6.86875 0040 1.0000	13012 E FIRST RD LITCHFIELD, IL 62056-0000 PT SW SW 9-5-505 S29 T09 R5	0 0 2,590 19,080 21,670 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$384.31 \$0.00 \$0.00 \$0.00 \$384.31 \$384.31 \$0.00	\$384.31 \$0.00 \$0.00 \$0.00 \$384.31 \$384.31 \$0.00	\$768.62 \$0.00 \$0.00 \$0.00 \$768.62 \$768.62 \$0.00	First Installment 08/30/2013 JURGENA, RHONDA Second Installment 08/30/2013 JURGENA, RHONDA
10-29-300-005 GOEKE ESTHER MARITAL TRUST A C/O HAROLD GOEKE 41 IL ROUTE 108 RAYMOND, IL 62560-0000	11010 6.86875 0021 73.0000	N 19TH AV LITCHFIELD, IL 62056-0000 PT E 1/2 SW 9-5-504 S29 T09 R5	14,160 0 0 0 14,160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$486.31 \$0.00 \$0.00 \$0.00 \$486.31 \$486.31 \$0.00	\$486.31 \$0.00 \$0.00 \$0.00 \$486.31 \$486.31 \$0.00	\$972.62 \$0.00 \$0.00 \$0.00 \$972.62 \$972.62 \$0.00	First Installment 07/30/2013 GOEKE ESTHER MARITAL TRUST A C. Second Installment 07/30/2013 GOEKE ESTHER MARITAL TRUST A C.
10-29-300-006 STATE OF ILLINOIS ILLINOIS RTE 16 Irving, IL 62051-	11010 6.86875 0090 6.0000	PT SW 9-5-504A S29 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
10-29-300-007 HARTKE FAMILY TRUST 16675 LAKE CIRCLE DR #933 Fort Myers, FL 33908-	11010 6.86875 0021 13.9700	E 1ST RD LITCHFIELD, IL 62056 S13.97 AC NW SW S29 T9 R5	3,040 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$104.41 \$0.00 \$0.00 \$0.00 \$104.41 \$104.41 \$0.00	\$208.82 \$0.00 \$0.00 \$0.00 \$208.82 \$208.82 \$0.00	First Installment 08/30/2013 HARTKE FAMILY TRUST Second Installment 08/30/2013 HARTKE FAMILY TRUST
10-29-300-008 HARTKE, MARK D 13190 E 1ST RD Litchfield, IL 62056-	11010 6.86875 0011 40.0000	13190 E 1ST RD LITCHFIELD, IL 62056-0000 PT NW NW S29 T9 R5	9,520 2,605 2,470 19,730 34,325 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,162.02 \$0.00 \$0.00 \$0.00 \$1,162.02 \$1,162.02 \$0.00	\$2,324.04 \$0.00 \$0.00 \$0.00 \$2,324.04 \$2,324.04 \$0.00	First Installment 07/30/2013 HARTKE, MARK D Second Installment 08/30/2013 HARTKE, MARK D
10-29-400-001 BILLITER INC 1204 N STATE LITCHFIELD, IL 62056-0000	11010 6.86875 0021 20.0900	1204 N STATE LITCHFIELD, IL 62056-0000 PT NW SE ALL W OF I-55 9-5-507A S29 T09 R5	4,820 0 0 0 4,820 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$165.54 \$0.00 \$0.00 \$0.00 \$165.54 \$165.54 \$0.00	\$331.08 \$0.00 \$0.00 \$0.00 \$331.08 \$331.08 \$0.00	First Installment 07/30/2013 BILLITER INC Second Installment 07/30/2013 BILLITER INC
10-29-400-002 STATE OF ILLINOIS ILLINOIS RTE 16 Irving, IL 62051-	11010 6.86875 0090 28.4000	PT SE 9-5-509 S29 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-29-400-003 VOLENTINE, JAN 13205 WASHINGTON RD LITCHFIELD, IL 62056-0000	11010 6.86875 0011 30.0000	13205 WASHINGTON RD LITCHFIELD, IL 62056-0000 PT N 1/2 SE EX RR & EX R/W 9-5-507 S29 T09 R5	60 12,385 2,470 30,950 45,865 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,549.76 \$0.00 \$0.00 \$0.00 \$1,549.76 \$1,549.76 \$0.00	\$3,099.52 \$0.00 \$0.00 \$0.00 \$3,099.52 \$3,099.52 \$0.00	First Installment 08/30/2013 VOLENTINE, JAN Second Installment 09/09/2013 VOLENTINE, JAN
10-29-400-005 HAMILTON, JOHNNY & RITA 11034 BRUSHY TRL Irving, IL 62051-	11010 6.86875 0040 0.8300	13143 WASHINGTON RD LITCHFIELD, IL 62056-0000 LOT 1 PT SE BELVERNE TERRACE 9-5-508 S29 T09 R5	0 0 1,580 1,410 2,990 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$100.63 \$0.00 \$0.00 \$0.00 \$100.63 \$100.63 \$0.00	\$201.26 \$0.00 \$0.00 \$0.00 \$201.26 \$201.26 \$0.00	First Installment 08/08/2013 HAMILTON, JOHNNY & RITA Second Installment 09/09/2013 HAMILTON, JOHNNY & RITA

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			Farm Bldg	Owner Occ.							Land	Sr Citizen	First		Second
10-29-400-006 HAMILTON, JOHNNY & RITA 11034 BRUSHY TRL Irving, IL 62051-	11010 6.86875 0060	583 OLD QUARRY TR LITCHFIELD, IL 62056-0000 PT SE 9-5-508A S29 T09 R5	0 0 2,470 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 2,470 0	0 0 0 0	0 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$83.11 \$0.00 \$0.00 \$0.00 \$83.11 \$83.11 \$0.00	\$83.11 \$0.00 \$0.00 \$0.00 \$83.11 \$83.11 \$0.00	\$166.22 \$0.00 \$0.00 \$0.00 \$166.22 \$166.22 \$0.00	First Installment 08/08/2013 HAMILTON, JOHNNY & RITA Second Installment 09/09/2013 HAMILTON, JOHNNY & RITA
10-29-400-007 HAMILTON, JOHNNY & RITA 11034 BRUSHY TRL Irving, IL 62051-	11010 6.86875 0030	583 OLD QUARRY TR LITCHFIELD, IL 62056-0000 LOT 2 PT SE BELVERNE TERRACE 9-5-508-1 S29 T09 R5	0 0 6,830 0	0 0 0 0	0 0 0 0	0 0 6,830 0	0 0 6,830 0	0 0 0 0	0 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$229.42 \$0.00 \$0.00 \$0.00 \$229.42 \$229.42 \$0.00	\$229.42 \$0.00 \$0.00 \$0.00 \$229.42 \$229.42 \$0.00	\$458.84 \$0.00 \$0.00 \$0.00 \$458.84 \$458.84 \$0.00	First Installment 08/08/2013 HAMILTON, JOHNNY & RITA Second Installment 09/09/2013 HAMILTON, JOHNNY & RITA
10-29-400-008 ROVEY, DAVID L 1908 N MONROE LITCHFIELD, IL 62056-0000	11010 6.86875 0060	13095 WASHINGTON RD LITCHFIELD, IL 62056-0000 LOT 3 PT SE BELVERNE TERRACE 9-5-508-2 S29 T09 R5	0 0 4,930 29,140 34,070 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 4,930 29,140 34,070 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,143.99 \$0.00 \$17.16 \$0.00 \$1,161.15 \$1,161.15 \$0.00	\$1,143.99 \$0.00 \$0.00 \$0.00 \$1,143.99 \$1,143.99 \$0.00	\$2,287.98 \$0.00 \$17.16 \$0.00 \$2,305.14 \$2,305.14 \$0.00	First Installment 08/30/2013 ROVEY, DAVID L Second Installment 08/30/2013 ROVEY, DAVID L
10-29-400-009 HOUSE , RALEIGH P O BOX 236 Irving, IL 62051-	11010 6.86875 0040	13089 WASHINGTON RD LITCHFIELD, IL 62056-0000 LOT 4 PT SE BELVERNE TERRACE 9-5-508-3 S29 T09 R5	0 0 2,840 8,250 11,090 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 2,840 8,250 11,090 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$372.63 \$0.00 \$0.00 \$0.00 \$372.63 \$372.63 \$0.00	\$372.63 \$0.00 \$0.00 \$0.00 \$372.63 \$372.63 \$0.00	\$745.26 \$0.00 \$0.00 \$0.00 \$745.26 \$745.26 \$0.00	First Installment 07/09/2013 HOUSE, RAE RONALD Second Installment 07/09/2013 HOUSE, RAE RONALD
10-29-400-010 DUDLEY, LE ROY 13077 WASHINGTON RD LITCHFIELD, IL 62056-0000	11010 6.86875 0040	13077 WASHINGTON RD LITCHFIELD, IL 62056-0000 LOT 5 PT SE BELVERNE TERRACE 9-5-508-4 S29 T09 R5	0 0 3,910 520 4,430 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 3,910 520 4,430 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$148.71 \$0.00 \$0.00 \$0.00 \$148.71 \$148.71 \$0.00	\$148.71 \$0.00 \$2.23 \$10.00 \$160.94 \$160.94 \$0.00	\$297.42 \$0.00 \$2.23 \$10.00 \$309.65 \$309.65 \$0.00	First Installment 07/15/2013 DUDLEY, LE ROY Second Installment 09/30/2013 DUDLEY, LE ROY
10-29-400-011 SUTTON, JARRELL SR 1905 WASHINGTON ST Litchfield, IL 62056-	11006 9.06419 0040	1905 WASHINGTON LITCHFIELD, IL 62056-0000 SE COR BAL S 1/2 SE EX RR & HD RD 9-5-510A S29 T09 R5	0 0 8,100 20,730 28,830 0	0 6,000 4,000 0 0 0	0 0 0 0 0 0	0 0 8,100 20,730 28,830 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$824.39 \$0.00 \$0.00 \$0.00 \$824.39 \$824.39 \$0.00	\$824.39 \$0.00 \$0.00 \$0.00 \$824.39 \$824.39 \$0.00	\$1,648.78 \$0.00 \$0.00 \$0.00 \$1,648.78 \$1,648.78 \$0.00	First Installment 08/02/2013 SUTTON, JARRELL SR Second Installment 09/05/2013 SUTTON, JARRELL SR

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-29-400-014 BILLITER INC 1204 N STATE LITCHFIELD, IL 62056-0000	11010 6.86875 0021 1.7500	1204 N STATE LITCHFIELD, IL 62056-0000 PT SW SE LYG NW I-55 9-5-510 B-1 S29 T09 R5	420 0 0 0 420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.43 \$0.00 \$0.00 \$0.00 \$14.43 \$14.43 \$0.00	\$14.43 \$0.00 \$0.00 \$0.00 \$14.43 \$14.43 \$0.00	\$28.86 \$0.00 \$0.00 \$0.00 \$28.86 \$28.86 \$0.00	First Installment 07/30/2013 BILLITER INC Second Installment 07/30/2013 BILLITER INC
10-29-400-017 HARDT, EDWIN E 13105 E 1ST RD LITCHFIELD, IL 62056-4059	11010 6.86875 0021 32.0500	13105 E 1ST RD LITCHFIELD, IL 62056-4059 PT S 1/2 SE LYG SE I-55 & NW US 66 9-5-510 S29 T09 R5	4,650 0 0 0 4,650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$159.70 \$0.00 \$0.00 \$0.00 \$159.70 \$159.70 \$0.00	\$159.70 \$0.00 \$0.00 \$0.00 \$159.70 \$159.70 \$0.00	\$319.40 \$0.00 \$0.00 \$0.00 \$319.40 \$319.40 \$0.00	First Installment 08/12/2013 HARDT, EDWIN E Second Installment 09/10/2013 HARDT, EDWIN E
10-29-400-018 M & M SERVICE CO PO BOX 500 CARLINVILLE, IL 62626-0000	11010 6.86875 0060 6.3900	1600 N OLD ROUTE 66 LITCHFIELD, IL 62056-0000 PT S 1/2 SE LYG SE I-55 & NW US 66 9-5-510-2 S29 T09 R5	0 0 14,010 198,330 212,340 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7,130.11 \$0.00 \$0.00 \$0.00 \$7,130.11 \$7,130.11 \$0.00	\$7,130.11 \$0.00 \$0.00 \$0.00 \$7,130.11 \$7,130.11 \$0.00	\$14,260.22 \$0.00 \$0.00 \$0.00 \$14,260.22 \$14,260.22 \$0.00	First Installment 08/09/2013 M & M SERVICE CO Second Installment 09/09/2013 M & M SERVICE CO
10-29-400-019 COLEMAN, GARRY L P O BOX 393 Litchfield, IL 62056-	11010 6.86875 0040 5.8100	1900 N OLD ROUTE 66 LITCHFIELD, IL 62056-0000 SE LYG SE OF U S 66 & SW OF RR 9-5-510-1 S29 T09 R5	0 0 4,740 16,020 20,760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$696.84 \$0.00 \$0.00 \$0.00 \$696.84 \$696.84 \$0.00	\$696.84 \$0.00 \$0.00 \$0.00 \$696.84 \$696.84 \$0.00	\$1,393.68 \$0.00 \$0.00 \$0.00 \$1,393.68 \$1,393.68 \$0.00	First Installment 07/30/2013 COLEMAN, GARRY L Second Installment 07/30/2013 COLEMAN, GARRY L
10-29-400-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	11010 6.86875 7100 40.0000	NW SE COAL RIGHTS 9-5-675 10-29.1-400-001 S29 T09 R5	1,000 0 0 0 1,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$34.35 \$0.00 \$0.00 \$0.00 \$34.35 \$34.35 \$0.00	\$34.35 \$0.00 \$0.00 \$0.00 \$34.35 \$34.35 \$0.00	\$68.70 \$0.00 \$0.00 \$0.00 \$68.70 \$68.70 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
10-29-400-302 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	11010 6.86875 7100 40.0000	NE SE COAL RIGHTS 9-5-674 10-29.1-400-002 S29 T09 R5	1,000 0 0 0 1,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$34.35 \$0.00 \$0.00 \$0.00 \$34.35 \$34.35 \$0.00	\$34.35 \$0.00 \$0.00 \$0.00 \$34.35 \$34.35 \$0.00	\$68.70 \$0.00 \$0.00 \$0.00 \$68.70 \$68.70 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
10-29-400-303 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	11010 6.86875 7100 40.0000	SW SE COAL RIGHTS 9-5-676 10-29.1-400-003 S29 T09 R5	1,000 0 0 0 1,000 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$68.70 \$0.00 \$0.00 \$0.00 \$68.70 \$68.70 \$0.00 \$0.00 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
10-29-400-304 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	11010 6.86875 7100 38.0000	SE SE EX RR COAL RIGHTS 9-5-677 10-29.1-400-004 S29 T09 R5	950 0 0 0 950 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$65.26 \$0.00 \$0.00 \$0.00 \$65.26 \$65.26 \$0.00 \$0.00 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
10-29-501-001 BURLINGTON NORTHERN & SANTA FE RAILWAY CO P O BOX 961089 FT WORTH, TX 76161-0089	00000 0.00000 4500 0.0000		0 0 0 0 0 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 First Installment \$0.00 \$0.00 Second Installment \$0.00 \$0.00
10-29-501-002 BURLINGTON NORTHERN & SANTA FE RAILWAY CO P O BOX 961089 FT WORTH, TX 76161-0089	00000 0.00000 4500 0.0000		0 0 0 0 0 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 First Installment \$0.00 \$0.00 Second Installment \$0.00 \$0.00
10-30-100-001 HARTKE, BONNIE J 13314 W COUNTY LINE RD LITCHFIELD, IL 62056-0000	11010 6.86875 0011 57.1000	13314 W COUNTRYLINE RD LITCHFIELD, IL 62056-0000 N 1/2 LOT 2 NW 9-5-514 S30 T09 R5	10,230 0 2,470 103,020 115,720 0	0 6,000 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7,374.98 \$0.00 \$0.00 \$0.00 \$7,374.98 \$7,374.98 \$0.00 \$0.00 08/30/2013 HARTKE, BONNIE J Second Installment 09/09/2013 HARTKE, BONNIE J
10-30-100-002 HELGEN PARTNERS C/O HERMAN HELGE 1204 N 15TH AVE Litchfield, IL 62056-	11010 6.86875 0021 56.7500	1204 N 15TH AV LITCHFIELD, IL 62056-0000 S 1/2 LOT 2 NW 9-5-516 S30 T09 R5	8,730 0 0 0 8,730 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$599.64 \$0.00 \$0.00 \$0.00 \$599.64 \$599.64 \$0.00 \$0.00 08/30/2013 HELGEN PARTNERS C/O HERMAN HE Second Installment 08/30/2013 HELGEN PARTNERS C/O HERMAN HE

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Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-30-100-003	11010	13195 E 1ST RD	19,450	0	Tax Due	\$736.02	\$736.02	\$1,472.04	First Installment
HARDT FAMILY LIMITED PARTNERSHIP C.	6.86875	LITCHFIELD, IL 62056-4059	1,981	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
EDWIN E HARDT	0011	LOT 1 NW 9-5-515 S30 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HARDT, EDWIN E
13105 E 1ST RD	79.2500		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-			21,431	0	Total Due	\$736.02	\$736.02	\$1,472.04	
			0	0	Paid	\$736.02	\$736.02	\$1,472.04	09/10/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HARDT, EDWIN E
10-30-200-001	11010	13105 E 1ST RD	16,090	0	Tax Due	\$552.59	\$552.59	\$1,105.18	First Installment
HARDT FAMILY LIMITED PARTNERSHIP C.	6.86875	LITCHFIELD, IL 62056-4059	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
EDWIN E HARDT	0021	W 1/2 NE 9-5-512 S30 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HARDT, EDWIN E
13105 E 1ST RD	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-			16,090	0	Total Due	\$552.59	\$552.59	\$1,105.18	
			0	0	Paid	\$552.59	\$552.59	\$1,105.18	09/10/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HARDT, EDWIN E
10-30-200-002	11010	233 N 13TH AV	8,300	0	Tax Due	\$285.06	\$285.06	\$570.12	First Installment
HARDT, ERMA E SELLERS	6.86875	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
233 N 13TH AVE	0021	NE NE 9-5-511 S30 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HARDT, ERMA E SELLERS
LITCHFIELD, IL 62056-0000	39.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,300	0	Total Due	\$285.06	\$285.06	\$570.12	
			0	0	Paid	\$285.06	\$285.06	\$570.12	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HARDT, ERMA E SELLERS
10-30-200-003	11010	E 1ST RD	6,810	0	Tax Due	\$233.88	\$233.88	\$467.76	First Installment
COHN, DIANE L	6.86875	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
324 YAEGER LAKE TR	0021	SE NE 9-5-513 S30 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COHN, DIANE L
P O BOX 275	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-			6,810	0	Total Due	\$233.88	\$233.88	\$467.76	
			0	0	Paid	\$233.88	\$233.88	\$467.76	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COHN, DIANE L
10-30-300-001	11010	1204 N 15TH AV	5,260	0	Tax Due	\$180.65	\$180.65	\$361.30	First Installment
HELGEN PARTNERS C/O HERMAN HELGE	6.86875	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
1204 N 15TH AVE	0021	PT LOT 2 SW 9-5-521 S30 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HELGEN PARTNERS C/O HERMAN HE
Litchfield, IL 62056-	33.2500		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,260	0	Total Due	\$180.65	\$180.65	\$361.30	
			0	0	Paid	\$180.65	\$180.65	\$361.30	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HELGEN PARTNERS C/O HERMAN HE
10-30-300-003	11010	13105 E 1ST RD	0	0	Tax Due	\$83.11	\$83.11	\$166.22	First Installment
HARDT FAMILY LIMITED PARTNERSHIP C.	6.86875	LITCHFIELD, IL 62056-4059	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
EDWIN E HARDT	0030	PT NE SW 9-5-522 S30 T09 R5	2,470	0	Pen. Due	\$0.00	\$0.00	\$0.00	HARDT, EDWIN E
13105 E 1ST RD	1.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-			2,470	0	Total Due	\$83.11	\$83.11	\$166.22	
			0	0	Paid	\$83.11	\$83.11	\$166.22	09/10/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HARDT, EDWIN E

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Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-30-300-004	11010	13105 E 1ST RD	7,700	0	Tax Due	\$264.45	\$264.45	\$528.90	First Installment
HARDT FAMILY LIMITED PARTNERSHIP C.	6.86875	LITCHFIELD, IL 62056-4059	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
EDWIN E HARDT	0021	NE SW 9-5-517 S30 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HARDT, EDWIN E
13105 E 1ST RD	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-			7,700	0	Total Due	\$264.45	\$264.45	\$528.90	
			0	0	Paid	\$264.45	\$264.45	\$528.90	09/10/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HARDT, EDWIN E
10-30-300-005	11010	462 N 13TH AV	3,320	0	Tax Due	\$114.02	\$114.02	\$228.04	First Installment
JOHNSON RAYMOND H & ERMA L TRUST	6.86875	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/09/2013
462 N 13TH AVE	0021	W 1/2 SE SW 9-5-519 S30 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON, RAYMOND H
LITCHFIELD, IL 62056-0000	19.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,320	0	Total Due	\$114.02	\$114.02	\$228.04	
			0	0	Paid	\$114.02	\$114.02	\$228.04	07/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	JOHNSON, RAYMOND H
10-30-300-006	11010	233 N 13TH AV	2,770	0	Tax Due	\$232.17	\$232.17	\$464.34	First Installment
HARDT, ERMA E SELLERS	6.86875	LITCHFIELD, IL 62056-0000	477	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
233 N 13TH AVE	0011	E 1/2 SE SW 9-5-518 S30 T09 R5	2,470	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	HARDT, ERMA E SELLERS
LITCHFIELD, IL 62056-0000	20.0000		17,300	5,817	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			23,017	0	Total Due	\$232.17	\$232.17	\$464.34	
			0	0	Paid	\$232.17	\$232.17	\$464.34	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HARDT, ERMA E SELLERS
10-30-300-007	11010	13128 W COUNTY LINE RD	0	0	Tax Due	\$998.72	\$998.72	\$1,997.44	First Installment
WHITE, STACEY L	6.86875	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	10/07/2013
13128 W COUNTY LINE RD	0040	N 203' W 225' S 28.86' ACS N 1/2 G.L. 2	2,540	0	Pen. Due	\$29.96	\$14.98	\$44.94	SABRE INVESTMENTS, LLC
LITCHFIELD, IL 62056-0000	1.0500	SW 9-5-520-1 S30 T09 R5	33,340	0	Cost Due	\$0.00	\$30.00	\$30.00	Second Installment
			35,880	0	Total Due	\$1,028.68	\$1,043.70	\$2,072.38	
			0	0	Paid	\$1,028.68	\$1,043.70	\$2,072.38	10/07/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SABRE INVESTMENTS, LLC
10-30-300-008	11010	462 N 13TH AV	12,450	0	Tax Due	\$427.58	\$427.58	\$855.16	First Installment
JOHNSON, ROBERT R & CHRISTY L	6.86875	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013
TRUSTEE	0021	G.L. 2 SW (EX N 33.25' ACS & EX N 203' W	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON, ROBERT R & CHRISTY L T
256 N 13TH AVE	81.4500	225' S 28.86' ACS N 1/2 SD G.L.) 9-5-520	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-		S30 T09 R5	12,450	0	Total Due	\$427.58	\$427.58	\$855.16	
			0	0	Paid	\$427.58	\$427.58	\$855.16	07/08/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	JOHNSON, ROBERT R & CHRISTY L T
10-30-400-002	11010	461 & 401 N 13TH AV	15,320	0	Tax Due	\$2,458.33	\$2,458.33	\$4,916.66	First Installment
JOHNSON ROBERT RAY & CHRISTY LYNN	6.86875	LITCHFIELD, IL 62056-0000	8,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013
TRUST	0011	S 1/2 SE 9-5-524 S30 T09 R5	2,490	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON ROBERT RAY & CHRISTY L
256 N 13TH AVE	80.0000		46,870	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000			72,680	0	Total Due	\$2,458.33	\$2,458.33	\$4,916.66	
			0	0	Paid	\$2,458.33	\$2,458.33	\$4,916.66	07/08/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	JOHNSON ROBERT RAY & CHRISTY L

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-30-400-003	11010	13105 E 1ST RD	8,240	0	Tax Due	\$283.00	\$283.00	\$566.00	First Installment
HARDT FAMILY LIMITED PARTNERSHIP C.	6.86875	LITCHFIELD, IL 62056-4059	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
EDWIN E HARDT	0021	NW SE 9-5-523 S30 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HARDT, EDWIN E
13105 E 1ST RD	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-			8,240	0	Total Due	\$283.00	\$283.00	\$566.00	
			0	0	Paid	\$283.00	\$283.00	\$566.00	09/10/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HARDT, EDWIN E
10-30-400-004	11010	13105 E 1ST RD	5,450	0	Tax Due	\$1,651.59	\$1,651.59	\$3,303.18	First Installment
HARDT, EDWIN & KATHY	6.86875	LITCHFIELD, IL 62056-4059	10,250	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
13105 E 1ST RD	0011	NE SE 9-5-523-1 S30 T09 R5	2,470	0	Pen. Due	\$0.00	\$0.00	\$0.00	HARDT, EDWIN E
LITCHFIELD, IL 62056-4059	40.0000		36,790	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			54,960	0	Total Due	\$1,651.59	\$1,651.59	\$3,303.18	
			0	0	Paid	\$1,651.59	\$1,651.59	\$3,303.18	09/10/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HARDT, EDWIN E
10-31-100-001	11010	72 N 13TH AV	0	0	Tax Due	\$837.30	\$837.30	\$1,674.60	First Installment
CHUMLEY, WILLA C	6.86875	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013
72 N 13TH AVE	0040	PT N 1/2 LOT 2 NW 9-5-529A S31 T09 R5	3,850	0	Pen. Due	\$0.00	\$0.00	\$0.00	CHUMLEY, WILLA C
LITCHFIELD, IL 62056-0000	2.2500		27,230	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			31,080	0	Total Due	\$837.30	\$837.30	\$1,674.60	
			0	0	Paid	\$837.30	\$837.30	\$1,674.60	08/24/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	CHUMLEY, WILLA C
10-31-100-003	11010	462 N 13TH AV	55,270	0	Tax Due	\$3,748.28	\$3,748.28	\$7,496.56	First Installment
JOHNSON RAYMOND H & ERMA L TRUST	6.86875	LITCHFIELD, IL 62056-0000	18,000	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/09/2013
462 N 13TH AVE	0011	NE & PT LOT 1 NW & PT LOT 2 NW	2,470	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON, RAYMOND H
LITCHFIELD, IL 62056-0000	344.7500	9-5-525 THRU 530 S31 T09 R5	44,440	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			120,180	0	Total Due	\$3,748.28	\$3,748.28	\$7,496.56	
			0	0	Paid	\$3,748.28	\$3,748.28	\$7,496.56	07/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	JOHNSON, RAYMOND H
10-31-100-004	11010	256 N 13TH AV	0	0	Tax Due	\$1,136.09	\$1,136.09	\$2,272.18	First Installment
JOHNSON ROBERT RAY & CHRISTY LYNN TRUST	6.86875	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013
256 N 13TH AVE	0040	PT LOT 1 NW LYG S OF S LI RD 9-5-525A	2,470	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON ROBERT RAY & CHRISTY L
LITCHFIELD, IL 62056-0000	1.0000	S31 T09 R5	37,500	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			39,970	0	Total Due	\$1,136.09	\$1,136.09	\$2,272.18	
			0	0	Paid	\$1,136.09	\$1,136.09	\$2,272.18	07/08/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	JOHNSON ROBERT RAY & CHRISTY L
10-31-300-001	11010		8,400	0	Tax Due	\$288.49	\$288.49	\$576.98	First Installment
LAY, ROSS R & BETTY A HITMEIER	6.86875		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
PO BOX 324	0021	N 1/2 LOT 2 SW 9-5-533 S31 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LAY, ROSS R & BETTY A HITMEIER
LITCHFIELD, IL 62056-0000	59.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,400	0	Total Due	\$288.49	\$288.49	\$576.98	
			0	0	Paid	\$288.49	\$288.49	\$576.98	09/04/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	LAY, ROSS R & BETTY A HITMEIER

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-31-300-002	11010		9,650	0	Tax Due	\$331.42	\$331.42	\$662.84	First Installment
LAY, ROSS R & BETTY A HITTMEIER	6.86875		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
PO BOX 324	0021	S 1/2 LOT 2 SW 9-5-534 S31 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LAY, ROSS R & BETTY A HITTMEIER
LITCHFIELD, IL 62056-0000	59.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,650	0	Total Due	\$331.42	\$331.42	\$662.84	
			0	0	Paid	\$331.42	\$331.42	\$662.84	09/04/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	LAY, ROSS R & BETTY A HITTMEIER
10-31-300-003	11010		6,110	0	Tax Due	\$209.84	\$209.84	\$419.68	First Installment
LAY, ROSS R & BETTY A HITTMEIER	6.86875		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
PO BOX 324	0021	N 1/2 LOT 1 SW 9-5-531 S31 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LAY, ROSS R & BETTY A HITTMEIER
LITCHFIELD, IL 62056-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,110	0	Total Due	\$209.84	\$209.84	\$419.68	
			0	0	Paid	\$209.84	\$209.84	\$419.68	09/04/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	LAY, ROSS R & BETTY A HITTMEIER
10-31-300-004	11010		9,110	0	Tax Due	\$312.87	\$312.87	\$625.74	First Installment
LAY, ROSS R & BETTY A HITTMEIER	6.86875		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
PO BOX 324	0021	S 1/2 LOT 1 SW 9-5-532 S31 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LAY, ROSS R & BETTY A HITTMEIER
LITCHFIELD, IL 62056-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,110	0	Total Due	\$312.87	\$312.87	\$625.74	
			0	0	Paid	\$312.87	\$312.87	\$625.74	09/04/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	LAY, ROSS R & BETTY A HITTMEIER
10-31-400-001	11010	2367 N 16TH AV	28,610	0	Tax Due	\$982.58	\$982.58	\$1,965.16	First Installment
SCHMIDT, VERNON	6.86875	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
2367 N 15TH AV	0021	PT SE 9-5-535 S31 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHMIDT, VERNON
Litchfield, IL 62056-	121.7300		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			28,610	0	Total Due	\$982.58	\$982.58	\$1,965.16	
			0	0	Paid	\$982.58	\$982.58	\$1,965.16	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SCHMIDT, VERNON
10-31-400-002	11010		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
STATE OF ILLINOIS	6.86875		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
ILLINOIS RTE 16	0090	PT SE 9-5-535A S31 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHMIDT, VERNON
Irving, IL 62051-	38.2700		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-32-100-001	11010	12339 PALMER TR	11,360	0	Tax Due	\$992.30	\$992.30	\$1,984.60	First Installment
GOEKE ESTHER MARITAL TRUST A C/O	6.86875	LITCHFIELD, IL 62056-0000	633	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
HAROLD GOEKE	0011	PT N 1/2 NW 9-5-547 S32 T09 R5	2,470	0	Pen. Due	\$0.00	\$0.00	\$0.00	GOEKE ESTHER MARITAL TRUST A C
41 IL RT 108	64.0000		14,810	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000			29,273	0	Total Due	\$992.30	\$992.30	\$1,984.60	
			0	0	Paid	\$992.30	\$992.30	\$1,984.60	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	GOEKE ESTHER MARITAL TRUST A C

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-32-100-003 GOEKE ESTHER MARITAL TRUST A C/O HAROLD GOEKE 41 IL ROUTE 108 RAYMOND, IL 62560-0000	11010 6.86875 0021 26.2300	PALMER TR LITCHFIELD, IL 62056 N1/3 S1/2 NW (EX I-55 & EX PT FOR RD AS IN 495-46) 9-5-548 S32 T09 R5	4,810 0 0 0 4,810 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$165.20 \$0.00 \$0.00 \$0.00 \$165.20 \$165.20 \$0.00	\$165.20 \$0.00 \$0.00 \$0.00 \$165.20 \$165.20 \$0.00	\$330.40 \$0.00 \$0.00 \$0.00 \$330.40 \$330.40 \$0.00	First Installment 07/30/2013 GOEKE ESTHER MARITAL TRUST A C Second Installment 07/30/2013 GOEKE ESTHER MARITAL TRUST A C
10-32-100-005 VOLENTINE, BRIAN 12269 PALMER TR LITCHFIELD, IL 62056-0000	11010 6.86875 0040 4.1800	12269 PALMER TR LITCHFIELD, IL 62056-0000 N200' E767' S2/3 S1/2 NW (EX PT FOR RD AS IN 492-177) 9-5-549-1 S32 T09 R5	0 0 3,970 68,090 72,060 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,213.46 \$0.00 \$0.00 \$0.00 \$2,213.46 \$2,213.46 \$0.00	\$2,213.46 \$0.00 \$0.00 \$0.00 \$2,213.46 \$2,213.46 \$0.00	\$4,426.92 \$0.00 \$0.00 \$0.00 \$4,426.92 \$4,426.92 \$0.00	First Installment 08/30/2013 VOLENTINE, BRIAN Second Installment 09/09/2013 VOLENTINE, BRIAN
10-32-100-007 STATE OF ILLINOIS ILLINOIS RTE 16 Irving, IL 62051-	11010 6.86875 0090 22.9000	I-55 HWY R/W THRU NW 9-5-547A INC 549B S32 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-32-100-008 JOHNSON, RAYMOND H 462 N 13TH AVE LITCHFIELD, IL 62056-0000	11010 6.86875 0021 16.6000	462 N 13TH AV LITCHFIELD, IL 62056-0000 S53.33' ACS NW LYG W OF HWY 9-5-549 S32 T09 R5	2,820 0 0 0 2,820 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$96.85 \$0.00 \$0.00 \$0.00 \$96.85 \$96.85 \$0.00	\$96.85 \$0.00 \$0.00 \$0.00 \$96.85 \$96.85 \$0.00	\$193.70 \$0.00 \$0.00 \$0.00 \$193.70 \$193.70 \$0.00	First Installment 07/09/2013 JOHNSON, RAYMOND H Second Installment 07/09/2013 JOHNSON, RAYMOND H
10-32-100-010 LITCHFIELD FARMS LLC 2937 OLD ROCHESTER RD SUITE 1 SPRINGFIELD, IL 62703-0000	11056 9.06419 0021 10.4400	W FERDON ST Litchfield, IL 62056-0000 PT S1/2 NW 9-5-549-2 S32 T09 R5	310 0 0 0 310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.05 \$27,769.84 \$0.00 \$0.00 \$27,783.89 \$27,783.89 \$0.00	\$14.05 \$27,769.84 \$0.00 \$0.00 \$27,783.89 \$27,783.89 \$0.00	\$28.10 \$55,539.68 \$0.00 \$0.00 \$55,567.78 \$55,567.78 \$0.00	First Installment 08/30/2013 LITCHFIELD FARMS LLC Second Installment 09/04/2013 ILLINI BANK
10-32-100-012 CHINA TOWN LITCHFIELD INC 5 ILLINI CT LITCHFIELD, IL 62056-0000	11056 9.06419 0060 1.0700	1401 W FERDON ST LITCHFIELD, IL 62056-0000 LOT 42 ROUTE 66 CROSSING AT LITCHFIELD 1ST ADD 9-5-549-2-3 S32 T9 R5	0 0 69,810 315,140 384,950 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17,057.00 \$2,867.31 \$0.00 \$0.00 \$19,924.31 \$19,924.31 \$0.00	\$17,057.00 \$2,867.31 \$0.00 \$0.00 \$19,924.31 \$19,924.31 \$0.00	\$34,114.00 \$5,734.62 \$0.00 \$0.00 \$39,848.62 \$39,848.62 \$0.00	First Installment 07/30/2013 CHINA TOWN LITCHFIELD INC Second Installment 09/09/2013 CHINA TOWN LITCHFIELD INC

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-32-100-014 LITCHFIELD FARMS LLC 2937 OLD ROCHESTER RD SUITE 1 SPRINGFIELD, IL 62703-0000	11056 9.06419 0021 1.3900	W FERDON ST Litchfield, IL 62056-0000 S1/2 NW LYG S OF CORVETTE DR 549-2-1 S32 T9 R5	250 0 0 0 250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11.33 \$3,338.76 \$0.00 \$0.00 \$3,350.09 \$3,350.09 \$0.00	\$11.33 \$3,338.76 \$0.00 \$0.00 \$3,350.09 \$3,350.09 \$0.00	\$22.66 \$6,677.52 \$0.00 \$0.00 \$6,700.18 \$6,700.18 \$0.00	First Installment 08/30/2013 LITCHFIELD FARMS LLC Second Installment 09/04/2013 ILLINI BANK
10-32-100-015 LITCHFIELD FARMS LLC 2937 OLD ROCHESTER RD SUITE 1 SPRINGFIELD, IL 62703-0000	11056 9.06419 0021 3.0800	CORVETTE DR Litchfield, IL 62056 N PT LOT 60 LYG IN NW ROUTE 66 CROSSING AT LITCHFIELD 1ST ADD 9-5-549-2-4 S32 T9 R5	300 0 0 0 300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.60 \$8,223.60 \$0.00 \$0.00 \$8,237.20 \$8,237.20 \$0.00	\$13.60 \$8,223.60 \$0.00 \$0.00 \$8,237.20 \$8,237.20 \$0.00	\$27.20 \$16,447.20 \$0.00 \$0.00 \$16,474.40 \$16,474.40 \$0.00	First Installment 08/30/2013 LITCHFIELD FARMS LLC Second Installment 09/04/2013 ILLINI BANK
10-32-100-016 LITCHFIELD IL TX LLC 4543 POST OAK PLACE SUITE 231 Houston, TX 77027-	11056 9.06419 0060 2.6300	1403 W FERDON ST LITCHFIELD, IL 62056-0000 LOT 43A RT 66 CROSSING AT LITCHFIELD 1ST ADD RESUB LT 43 9-5-549-2-7	0 0 37,810 208,340 246,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$10,906.94 \$7,005.52 \$0.00 \$0.00 \$17,912.46 \$17,912.46 \$0.00	\$10,906.94 \$7,005.52 \$0.00 \$0.00 \$17,912.46 \$17,912.46 \$0.00	\$21,813.88 \$14,011.04 \$0.00 \$0.00 \$35,824.92 \$35,824.92 \$0.00	First Installment 07/19/2013 LITCHFIELD IL TX LLC Second Installment 09/04/2013 LITCHFIELD IL TX LLC
10-32-100-017 LITCHFIELD IL TX LLC 4543 POST OAK PLACE SUITE 231 Houston, TX 77027-	11056 9.06419 0060 4.1000	1403 W FERDON ST LITCHFIELD, IL 62056-0000 LOT 43B ROUTE 66 CROSSING AT LITCHFIELD 1ST ADD RESUB LT 43 9-5-549-2-2 S32 T9 R5	0 0 58,940 949,110 1,008,050 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$44,667.42 \$10,957.38 \$0.00 \$0.00 \$55,624.80 \$55,624.80 \$0.00	\$44,667.42 \$10,957.38 \$0.00 \$0.00 \$55,624.80 \$55,624.80 \$0.00	\$89,334.84 \$21,914.76 \$0.00 \$0.00 \$111,249.60 \$111,249.60 \$0.00	First Installment 07/19/2013 LITCHFIELD IL TX LLC Second Installment 09/04/2013 LITCHFIELD IL TX LLC
10-32-201-001 STATE OF ILLINOIS ILLINOIS RTE 16 Irving, IL 62051-	11012 7.23809 0090 4.1500	PT W 1/2 NE 9-5-544 S32 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-32-201-003 STATE OF ILLINOIS ILLINOIS RTE 16 Irving, IL 62051-	11012 7.23809 0090 6.1800	PT W 1/2 NE 9-5-542 S32 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-32-201-007 ONDREY, JEFFREY A 414 N DOUGLAS ST LITCHFIELD, IL 62056-0000	11012 7.23809 0011 12.4900	1280 N 13TH AV LITCHFIELD, IL 62056-0000 PT NE 9-5-543 S32 T09 R5	250 9,300 2,470 7,410 19,430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$695.58 \$0.00 \$0.00 \$0.00 \$695.58 \$695.58 \$0.00	\$695.58 \$0.00 \$0.00 \$0.00 \$695.58 \$695.58 \$0.00	\$1,391.16 \$0.00 \$0.00 \$0.00 \$1,391.16 \$1,391.16 \$0.00	First Installment 08/30/2013 ONDREY, JEFFREY A Second Installment 09/09/2013 ONDREY, JEFFREY A
10-32-201-008 WALLACE, MARJORIE 608 N FRANKLIN LITCHFIELD, IL 62056-0000	11012 7.23809 0021 14.7400	608 N FRANKLIN LITCHFIELD, IL 62056-0000 IRREG TRS NW NE 9-5-543-1 S32 T9 R5	2,270 0 0 0 2,270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$82.15 \$0.00 \$0.00 \$0.00 \$82.15 \$82.15 \$0.00	\$82.15 \$0.00 \$0.00 \$0.00 \$82.15 \$82.15 \$0.00	\$164.30 \$0.00 \$0.00 \$0.00 \$164.30 \$164.30 \$0.00	First Installment 07/31/2013 WALLACE, MARJORIE Second Installment 07/31/2013 WALLACE, MARJORIE
10-32-202-001 WOLFF OIL INC 1511 N OLD RT 66 LITCHFIELD, IL 62056-0000	11012 7.23809 0021 5.5900	1511 N OLD ROUTE 66 LITCHFIELD, IL 62056-0000 PT W1/2 NE-BEG 1340.62' E & 1075.91' N SW COR W1/2 NE W 365' NE1197.03' SE38.86' SW721.58' S420.52' TO POB 9-5-545-1 S T09 R5	1,200 0 0 0 1,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$43.43 \$0.00 \$0.00 \$0.00 \$43.43 \$43.43 \$0.00	\$43.43 \$0.00 \$0.00 \$0.00 \$43.43 \$43.43 \$0.00	\$86.86 \$0.00 \$0.00 \$0.00 \$86.86 \$86.86 \$0.00	First Installment 08/02/2013 WOLFF OIL INC Second Installment 08/02/2013 WOLFF OIL INC
10-32-226-001 STATE OF ILLINOIS ILLINOIS RTE 16 Irving, IL 62051-	11012 7.23809 0090 1.2500	PT W SIDE E 1/2 NE 9-5-540 S32 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-32-226-004 M & M SERVICE CO PO BOX 500 CARLINVILLE, IL 62626-0000	11006 9.06419 0060 6.7000	1600 N OLD ROUTE 66 LITCHFIELD, IL 62056-0000 PT E 1/2 NE LANDS CORP LIMITS LITCHFIELD 9-5-537-1 S32 T09 R5	0 0 23,350 363,780 387,130 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17,153.98 \$0.00 \$0.00 \$0.00 \$17,153.98 \$17,153.98 \$0.00	\$17,153.98 \$0.00 \$0.00 \$0.00 \$17,153.98 \$17,153.98 \$0.00	\$34,307.96 \$0.00 \$0.00 \$0.00 \$34,307.96 \$34,307.96 \$0.00	First Installment 08/09/2013 M & M SERVICE CO Second Installment 09/09/2013 M & M SERVICE CO
10-32-226-005 CITY OF LITCHFIELD 120 E RYDER ST LITCHFIELD, IL 62056-0000	11006 9.06419 0090 0.0000	N OLD ROUTE 66 LITCHFIELD, IL 62056-0000 PT E 1/2 NE LANDS CORP LIMITS LITCHFIELD DOCKET NO 95-68-32 9-5-537-1 S32 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-32-226-006	11006		4,980	0	Tax Due	\$225.70	\$225.70	\$451.40	First Installment
M & M SERVICE CO ATTN BRAD KLAUS	9.06419		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
P O BOX 500	0021	PT E 1/2 NE LANDS CORP LIMITS	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	M & M SERVICE CO
Carlinville, IL 62626-	21.7900	LITCHFIELD 9-5-537 S32 T09 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,980	0	Total Due	\$225.70	\$225.70	\$451.40	
			0	0	Paid	\$225.70	\$225.70	\$451.40	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	M & M SERVICE CO
10-32-226-302	11010		1,150	0	Tax Due	\$39.50	\$39.50	\$79.00	First Installment
COLT LLC	6.86875		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	PT E 1/2 NE COAL RIGHTS 9-5-678	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	46.0000	10-32.1-226-002 S32 T09 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-			1,150	0	Total Due	\$39.50	\$39.50	\$79.00	
			0	0	Paid	\$39.50	\$39.50	\$79.00	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
10-32-226-454	11006	1600 N OLD ROUTE 66	0	0	Tax Due	\$21.30	\$21.30	\$42.60	First Installment
M & M SERVICE CO	9.06419	LITCHFIELD, IL 62056-0000	470	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
PO BOX 500	4600	POLLUTION CONTROL FACILITIES	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	M & M SERVICE CO
CARLINVILLE, IL 62626-0000	0.0000	DEPARTMENT ASSESSED	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		MONTGOMERY COUNTY,N LITCH	470	0	Total Due	\$21.30	\$21.30	\$42.60	
		TWP,U012,J526,PKLF	0	0	Paid	\$21.30	\$21.30	\$42.60	09/09/2013
		VCLF,XALF,CSA3,TR11,CES1,VLLF S32		0	Unpaid	\$0.00	\$0.00	\$0.00	M & M SERVICE CO
		T09 R5							
10-32-227-001	11006	1825 N WASHINGTON ST	0	0	Tax Due	\$121.01	\$121.01	\$242.02	First Installment
JACOB TRUCKING & EXCAVATING C/O	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
BRADLEY J BOWLES	0060	N PT E 1/2 NE LANDS CORP LIMITS	1,100	0	Pen. Due	\$0.00	\$0.00	\$0.00	JACOB TRUCKING & EXCAVATING
4023 NORTH 16TH AVE	1.0000	LITCHFIELD 9-5-703 S32 T09 R5	1,630	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000			2,730	0	Total Due	\$121.01	\$121.01	\$242.02	
			0	0	Paid	\$121.01	\$121.01	\$242.02	08/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	JACOB TRUCKING & EXCAVATING
10-32-227-007	11056	N WASHINGTON ST	0	0	Tax Due	\$23,256.90	\$23,256.90	\$46,513.80	First Installment
M & M SERVICE CO ATTN BRAD KLAUS	9.06419	LITCHFIELD, IL 62056	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
130 N CHILES ST	0060	E1/2 NE1/4 LYG E RR ROW (EXN150')	12,930	0	Pen. Due	\$0.00	\$0.00	\$0.00	M & M SERVICE CO
Carlinville, IL 62626-	12.9600	S32 T9 R5	511,940	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			524,870	0	Total Due	\$23,256.90	\$23,256.90	\$46,513.80	
			0	0	Paid	\$23,256.90	\$23,256.90	\$46,513.80	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	M & M SERVICE CO
10-32-251-004	11006	1205 FERDON ST	0	0	Tax Due	\$191,805.97	\$191,805.97	\$383,611.94	First Installment
WAL-MART STORES PROPERTY TAX DEP	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/26/2013
PO BOX 8050 MS 0555	0060	LOT 1 WAL-MART'S 1ST ADD 9-5-545 &	264,140	0	Pen. Due	\$0.00	\$0.00	\$0.00	WAL-MART STORES PROPERTY TAX
BENTONVILLE, AR 72712-8050	19.1400	543-1 S32 T09 R5	4,064,560	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,328,700	0	Total Due	\$191,805.97	\$191,805.97	\$383,611.94	
			0	0	Paid	\$191,805.97	\$191,805.97	\$383,611.94	08/22/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WAL-MART STORES PROPERTY TAX

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-32-252-009 ALDI INC PO BOX 8800 O'FALLON, MO 63366-0000	11006 9.06419 0060	1111 W FERDON ST LITCHFIELD, IL 62056-0000 PT SW NE LANDS CORP LIMITS LITCHFIELD 9-5-546-3 S32 T09 R5	0 0 46,100 467,220 513,320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$22,745.23 \$0.00 \$0.00 \$0.00 \$22,745.23 \$22,745.23 \$0.00	\$22,745.23 \$0.00 \$0.00 \$0.00 \$22,745.23 \$22,745.23 \$0.00	\$45,490.46 \$0.00 \$0.00 \$0.00 \$45,490.46 \$45,490.46 \$0.00	First Installment 08/07/2013 ALDI INC Second Installment 09/05/2013 ALDI INC
10-32-252-012 WILDHABER, FRANK K 1200 E COLUMBIAN BLVD N Litchfield, IL 62056-	11006 9.06419 0060	1200 E COLUMBIAN BLVD N LITCHFIELD, IL 62056-0000 PT W 1/2 NE LANDS CORP LIMITS LITCHFIELD 9-5-546-4 S32 T09 R5	0 0 8,590 37,740 46,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,053.04 \$0.00 \$0.00 \$0.00 \$2,053.04 \$2,053.04 \$0.00	\$2,053.04 \$0.00 \$0.00 \$0.00 \$2,053.04 \$2,053.04 \$0.00	\$4,106.08 \$0.00 \$0.00 \$0.00 \$4,106.08 \$4,106.08 \$0.00	First Installment 08/30/2013 WILDHABER, FRANK K Second Installment 09/09/2013 WILDHABER, FRANK K
10-32-252-013 IHMOUD, MICHAEL 1103 HIGHRIDGE RD Lombard, IL 60148-	11006 9.06419 0060	PT SW NE-COM SW COR N25' E672' N656.65' SE 256.07' TO POB SE177.44' SW239.84' NW196.15' NE230.4' TO POB 9-5-546-5 S32 T09 R5	0 0 15,630 0 15,630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$692.51 \$0.00 \$20.78 \$0.00 \$713.29 \$713.29 \$0.00	\$692.51 \$0.00 \$10.39 \$44.00 \$746.90 \$746.90 \$0.00	\$1,385.02 \$0.00 \$31.17 \$44.00 \$1,460.19 \$1,460.19 \$0.00	First Installment Sold at Tax Sale 10/28/2013 Second Installment Sold at Tax Sale 10/28/2013
10-32-252-015 LOWE, STEVEN & LINDA C/O LITCHFIELD COM SAVINGS PO BOX 445 LITCHFIELD, IL 62056-0000	11006 9.06419 0060	1117 N OLD ROUTE 66 LITCHFIELD, IL 62056-0000 LOT 1 HEYEN ADD 9-5-546-6 S32 T9 R5	0 0 12,610 0 12,610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$558.81 \$0.00 \$0.00 \$0.00 \$558.81 \$558.81 \$0.00	\$558.81 \$0.00 \$0.00 \$0.00 \$558.81 \$558.81 \$0.00	\$1,117.62 \$0.00 \$0.00 \$0.00 \$1,117.62 \$1,117.62 \$0.00	First Installment 07/15/2013 JACKSONVILLE SAVINGS BANK Second Installment 08/22/2013 JACKSONVILLE SAVINGS BANK
10-32-252-016 LOWE, STEVEN & LINDA C/O LITCHFIELD COM SAVINGS PO BOX 445 LITCHFIELD, IL 62056-0000	11006 9.06419 0060	1117 N OLD ROUTE 66 LITCHFIELD, IL 62056-0000 LOT 2 HEYEN ADD 9-5-546-7 S32 T9 R5	0 0 12,610 0 12,610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$558.81 \$0.00 \$0.00 \$0.00 \$558.81 \$558.81 \$0.00	\$558.81 \$0.00 \$0.00 \$0.00 \$558.81 \$558.81 \$0.00	\$1,117.62 \$0.00 \$0.00 \$0.00 \$1,117.62 \$1,117.62 \$0.00	First Installment 07/15/2013 JACKSONVILLE SAVINGS BANK Second Installment 08/22/2013 JACKSONVILLE SAVINGS BANK
10-32-252-017 LOWE, STEVEN & LINDA C/O LITCHFIELD COM SAVINGS PO BOX 445 LITCHFIELD, IL 62056-0000	11006 9.06419 0060	1117 N OLD ROUTE 66 LITCHFIELD, IL 62056-0000 LOT 3 HEYEN ADD 9-5-546 S32 T09 R5	0 0 14,630 47,660 62,290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,760.05 \$0.00 \$0.00 \$0.00 \$2,760.05 \$2,760.05 \$0.00	\$2,760.05 \$0.00 \$0.00 \$0.00 \$2,760.05 \$2,760.05 \$0.00	\$5,520.10 \$0.00 \$0.00 \$0.00 \$5,520.10 \$5,520.10 \$0.00	First Installment 07/15/2013 JACKSONVILLE SAVINGS BANK Second Installment 08/22/2013 JACKSONVILLE SAVINGS BANK

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-32-276-007 LIONESS INC DBA FORMALS 1200 HISTORIC OLD RTE 66 Litchfield, IL 62056-	11007 8.91312 0060 3.6400	1200 N HISTORIC OLD ROUTE 66 LITCHFIELD, IL 62056-0000 N1/2 S1/2 SE NE LYG E OF SHERMAN RD (EX W440') 9-5-539-1 S32 T09 R5	0 0 12,610 4,900 17,510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$762.97 \$0.00 \$0.00 \$0.00 \$762.97 \$762.97 \$0.00	\$762.97 \$0.00 \$0.00 \$0.00 \$762.97 \$762.97 \$0.00	\$1,525.94 \$0.00 \$0.00 \$0.00 \$1,525.94 \$1,525.94 \$0.00	First Installment 08/09/2013 LIONESS INC DBA FORMALS Second Installment 09/06/2013 LIONESS INC DBA FORMALS
10-32-300-001 STATE OF ILLINOIS ILLINOIS RTE 16 Irving, IL 62051-	11010 6.86875 0090 31.2600	PT SW 9-5-551A S32 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment	
10-32-300-005 TREASURE ISLES INC ATTN: JAMES E MC CANN SR 378 POINT OF VIEW DR Edwardsville, IL 62025-	11006 9.06419 0060 1.2200	1 OHREN DR LITCHFIELD, IL 62056-0000 PT SE SW LANDS CORP LIMITS LITCHFIELD 9-5-552B S32 T09 R5	0 0 47,640 177,750 225,390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9,987.38 \$0.00 \$299.62 \$0.00 \$10,287.00 \$10,287.00 \$0.00	\$9,987.38 \$0.00 \$149.81 \$10.00 \$10,147.19 \$10,147.19 \$0.00	\$19,974.76 \$0.00 \$449.43 \$10.00 \$20,434.19 \$20,434.19 \$0.00	First Installment 10/18/2013 TREASURE ISLES INC Second Installment 10/18/2013 TREASURE ISLES INC
10-32-300-006 MACS CONVENIENCE STORES PO BOX 347 COLUMBUS, IN 47202-0000	11056 9.06419 0060 1.0000	413 OHREN LN LITCHFIELD, IL 62056-0000 1 AC PT SE SW 9-5-552C S32 T09 R5	0 0 60,060 242,510 302,570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13,406.85 \$0.00 \$0.00 \$0.00 \$13,406.85 \$13,406.85 \$0.00	\$13,406.85 \$0.00 \$0.00 \$0.00 \$13,406.85 \$13,406.85 \$0.00	\$26,813.70 \$0.00 \$0.00 \$0.00 \$26,813.70 \$26,813.70 \$0.00	First Installment 07/29/2013 MACS CONVENIENCE STORES Second Installment 08/24/2013 MACS CONVENIENCE STORES
10-32-300-009 SCHMITT BRUBAKER REALITY LLC 1 GALAXY LANE LITCHFIELD, IL 62056-0000	11009 8.69485 0060 5.0000	1 GALAXY LN LITCHFIELD, IL 62056-0000 SW COR SW SW LANDS CORP LIMITS LITCHFIELD 9-5-551B S32 T09 R5	0 0 50,770 296,260 347,030 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14,750.38 \$0.00 \$0.00 \$0.00 \$14,750.38 \$14,750.38 \$0.00	\$14,750.38 \$0.00 \$0.00 \$0.00 \$14,750.38 \$14,750.38 \$0.00	\$29,500.76 \$0.00 \$0.00 \$0.00 \$29,500.76 \$29,500.76 \$0.00	First Installment 07/29/2013 SCHMITT BRUBAKER REALITY LLC Second Installment 08/21/2013 SCHMITT BRUBAKER REALITY LLC
10-32-300-015 R P LUMBER CO INC 514 E VANDALIA ST EDWARDSVILLE, IL 62025-0000	11006 9.06419 0060 6.6000	1503 STAMER DR LITCHFIELD, IL 62056-0000 PT SE SW LANDS CORP LIMITS LITCHFIELD 9-5-552 D S32 T09 R5	0 0 64,790 168,550 233,340 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$10,339.52 \$0.00 \$0.00 \$0.00 \$10,339.52 \$10,339.52 \$0.00	\$10,339.52 \$0.00 \$0.00 \$0.00 \$10,339.52 \$10,339.52 \$0.00	\$20,679.04 \$0.00 \$0.00 \$0.00 \$20,679.04 \$20,679.04 \$0.00	First Installment 08/08/2013 R P LUMBER CO INC Second Installment 09/10/2013 R P LUMBER CO INC

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-32-300-017 FIRST NATIONAL BANK LITCHFIELD 324 N STATE LITCHFIELD, IL 62056-0000	11006 9.06419 0060 2.0700	3 OHREN DR LITCHFIELD, IL 62056-0000 PT SE SW LANDS CORP LIMITS LITCHFIELD 9-5-552 A-1A S32 T09 R5	0 0 49,390 62,930 112,320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$4,977.15 \$0.00 \$0.00 \$0.00 \$4,977.15 \$4,977.15 \$0.00	\$4,977.15 \$0.00 \$0.00 \$0.00 \$4,977.15 \$4,977.15 \$0.00	\$9,954.30 \$0.00 \$0.00 \$0.00 \$9,954.30 \$9,954.30 \$0.00	First Installment 08/30/2013 FIRST NATIONAL BANK LITCHFIELD Second Installment 09/09/2013 FIRST NATIONAL BANK LITCHFIELD
10-32-300-019 THE BANK & TRUST CO TRUST 51 PO BOX 410 LITCHFIELD, IL 62056-0000	11056 9.06419 0090 0.7000	W HUDSON DR LITCHFIELD, IL 62056-0000 W 400 FT SE SW LYG S OF HWY DOCKET 84-68-153 LANDS CORP LIMITS LITCHFIELD 9-5-552 A-5 S32 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-32-300-022 LITCHFIELD MOTEL INC 211 OHREN DR LITCHFIELD, IL 62056-0000	11056 9.06419 0060 1.5000	211 OHREN DR LITCHFIELD, IL 62056-0000 1 50/100 AC PT SE SW LYG S OF HWY EX 1 AC NE COR& EX 332/640 LANDS CORP LIMITS LITCHFIELD 9-5-552A S32 T09 R5	0 0 66,120 292,370 358,490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$15,885.00 \$0.00 \$0.00 \$0.00 \$15,885.00 \$15,885.00 \$0.00	\$15,885.00 \$0.00 \$0.00 \$0.00 \$15,885.00 \$15,885.00 \$0.00	\$31,770.00 \$0.00 \$0.00 \$0.00 \$31,770.00 \$31,770.00 \$0.00	First Installment 07/09/2013 LITCHFIELD MOTEL INC Second Installment 08/14/2013 LITCHFIELD MOTEL INC
10-32-300-024 MANSHOLT FARMS INC 60 WILLOW CT LITCHFIELD, IL 62056-0000	11056 9.06419 0060 1.3400	201 OHREN LN LITCHFIELD, IL 62056-0000 PT SE SW LANDS CORP LIMITS LITCHFIELD 9-5-552-2 S32 T09 R5	0 0 31,580 219,960 251,540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11,146.24 \$0.00 \$0.00 \$0.00 \$11,146.24 \$11,146.24 \$0.00	\$11,146.24 \$0.00 \$0.00 \$0.00 \$11,146.24 \$11,146.24 \$0.00	\$22,292.48 \$0.00 \$0.00 \$0.00 \$22,292.48 \$22,292.48 \$0.00	First Installment 08/06/2013 MANSHOLT FARMS INC Second Installment 09/04/2013 MANSHOLT FARMS INC
10-32-300-025 JOHNSON, RAYMOND H 462 N 13TH AVE LITCHFIELD, IL 62056-0000	11010 6.86875 0021 12.0300	462 N 13TH AV LITCHFIELD, IL 62056-0000 W 1/2 SW LYG NE OF I 55 9-5-551 S32 T09 R5	1,930 0 0 0 1,930 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$66.29 \$0.00 \$0.00 \$0.00 \$66.29 \$66.29 \$0.00	\$66.29 \$0.00 \$0.00 \$0.00 \$66.29 \$66.29 \$0.00	\$132.58 \$0.00 \$0.00 \$0.00 \$132.58 \$132.58 \$0.00	First Installment 07/09/2013 JOHNSON, RAYMOND H Second Installment 07/09/2013 JOHNSON, RAYMOND H
10-32-300-027 R D H INVESTMENT CO 1631 W BEVERLY BLVD Los Angeles, CA 90026-	11056 9.06419 0060 1.0000	1407 W HUDSON DR LITCHFIELD, IL 62056-0000 PT SE SW-BEG 11.84' N & 636.44' W SE COR W 270.62' N140.22' NE220.28' SE73.49' SW59.08' SE177.72' TO POB 9-5-552-9 S32 T09 R5	0 0 53,580 251,760 305,340 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13,530.12 \$0.00 \$0.00 \$0.00 \$13,530.12 \$13,530.12 \$0.00	\$13,530.12 \$0.00 \$0.00 \$0.00 \$13,530.12 \$13,530.12 \$0.00	\$27,060.24 \$0.00 \$0.00 \$0.00 \$27,060.24 \$27,060.24 \$0.00	First Installment 07/22/2013 R D H INVESTMENT CO Second Installment 09/09/2013 R D H INVESTMENT CO

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-32-300-028 THE GARDENS INC 1405 W HUDSON DR LITCHFIELD, IL 62056-0000	11056 9.06419 0060 2.6600	1405 W HUDSON DR LITCHFIELD, IL 62056-0000 PT SE SW-BEG 11.84' N & 239' W SE COR W 340.37' NW177.72' NE59.08' NW73.49' NE302.97 S166.18' E TO A PT 237.72' N POB S237.72' TO POB 9-5-552 A-1 S32 T09 R5	0 0 96,680 574,600 671,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$29,744.60 \$0.00 \$0.00 \$0.00 \$29,744.60 \$29,744.60 \$0.00	\$29,744.60 \$0.00 \$0.00 \$0.00 \$29,744.60 \$29,744.60 \$0.00	\$59,489.20 \$0.00 \$0.00 \$0.00 \$59,489.20 \$59,489.20 \$0.00	First Installment 08/30/2013 THE GARDENS INC Second Installment 09/09/2013 THE GARDENS INC
10-32-300-030 PRAIRIELAND DEVELOPMENT LLC 2937 OLD ROCHESTER RD SUITE 1 SPRINGFIELD, IL 62703-0000	11056 9.06419 0020 1.0300	LOT 41 ROUTE 66 CROSSING AT LITCHFIELD 1ST ADD 9-5-550-17	0 0 320 0 320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.05 \$2,751.90 \$0.00 \$0.00 \$2,765.95 \$2,765.95 \$0.00	\$14.05 \$2,751.90 \$0.00 \$0.00 \$2,765.95 \$2,765.95 \$0.00	\$28.10 \$5,503.80 \$0.00 \$0.00 \$5,531.90 \$5,531.90 \$0.00	First Installment 08/30/2013 PRAIRIELAND DEVELOPMENT LLC Second Installment 09/04/2013 ILLINI BANK
10-32-300-032 PRAIRIELAND DEVELOPMENT LLC 2937 OLD ROCHESTER RD SUITE 1 SPRINGFIELD, IL 62703-0000	11056 9.06419 0020 1.0000	LOT 40 ROUTE 66 CROSSING AT LITCHFIELD 2ND ADD 9-5-550-6	0 0 320 0 320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.05 \$2,670.33 \$0.00 \$0.00 \$2,684.38 \$2,684.38 \$0.00	\$14.05 \$2,670.33 \$0.00 \$0.00 \$2,684.38 \$2,684.38 \$0.00	\$28.10 \$5,340.66 \$0.00 \$0.00 \$5,368.76 \$5,368.76 \$0.00	First Installment 08/30/2013 PRAIRIELAND DEVELOPMENT LLC Second Installment 09/04/2013 ILLINI BANK
10-32-300-035 PRAIRIELAND DEVELOPMENT LLC 2937 OLD ROCHESTER RD SUITE 1 SPRINGFIELD, IL 62703-0000	11056 9.06419 0021 31.0000	CORVETTE DR Litchfield, IL 62056-0000 PT SW LAND CORP LIMITS LITCHFIELD 9-5-550-07 S32 T9 R5	1,160 0 0 0 1,160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$52.57 \$0.00 \$0.00 \$0.00 \$52.57 \$52.57 \$0.00	\$52.57 \$0.00 \$0.00 \$0.00 \$52.57 \$52.57 \$0.00	\$105.14 \$0.00 \$0.00 \$0.00 \$105.14 \$105.14 \$0.00	First Installment 08/30/2013 PRAIRIELAND DEVELOPMENT LLC Second Installment 09/04/2013 ILLINI BANK
10-32-300-038 PRAIRIELAND DEVELOPMENT LLC 2937 OLD ROCHESTER RD SUITE 1 SPRINGFIELD, IL 62703-0000	11056 9.06419 0020 7.2200	IRREG 7.22 AC TR LYG E OF DR IN SW1/4 LAND CORP LIMITS LITCHFIELD 9-5-550-1 S32 T9 R5	0 0 2,300 0 2,300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$101.97 \$19,274.50 \$0.00 \$0.00 \$19,376.47 \$19,376.47 \$0.00	\$101.97 \$19,274.50 \$0.00 \$0.00 \$19,376.47 \$19,376.47 \$0.00	\$203.94 \$38,549.00 \$0.00 \$0.00 \$38,752.94 \$38,752.94 \$0.00	First Installment 08/30/2013 PRAIRIELAND DEVELOPMENT LLC Second Installment 09/04/2013 ILLINI BANK
10-32-300-039 PRAIRIELAND DEVELOPMENT LLC 2937 OLD ROCHESTER RD SUITE 1 SPRINGFIELD, IL 62703-0000	11056 9.06419 0020 15.2400	W1/2 SW1/4 LYG N OF THUNDERBIRD CIR & BTWN I-55 & CORVETTE DR (EX SUBS) 9-5-550 S32 T09 R5	0 0 4,870 0 4,870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$215.73 \$40,672.56 \$0.00 \$0.00 \$40,888.29 \$40,888.29 \$0.00	\$215.73 \$40,672.56 \$0.00 \$0.00 \$40,888.29 \$40,888.29 \$0.00	\$431.46 \$81,345.12 \$0.00 \$0.00 \$81,776.58 \$81,776.58 \$0.00	First Installment 08/30/2013 PRAIRIELAND DEVELOPMENT LLC Second Installment 09/04/2013 ILLINI BANK

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-32-300-040 CRISPENS, BARB C/O DC LITCHFIELD PROPERTY 420 N MONROE Litchfield, IL 62056-	11006 9.06419 0011 14.6600	STAMER DR LITCHFIELD, IL 62056 PT SE1/4 SW1/4	1,500 0 45,880 185,950 233,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$10,340.43 \$0.00 \$310.21 \$0.00 \$10,650.64 \$10,650.64 \$0.00	\$10,340.43 \$0.00 \$155.11 \$30.00 \$10,525.54 \$10,525.54 \$0.00	\$20,680.86 \$0.00 \$465.32 \$30.00 \$21,176.18 \$21,176.18 \$0.00	First Installment 10/07/2013 SABRE INVESTMENTS, LLC Second Installment 10/07/2013 SABRE INVESTMENTS, LLC
10-32-301-001 PRAIRIELAND DEVELOPMENT LLC 2937 OLD ROCHESTER RD SUITE 1 SPRINGFIELD, IL 62703-0000	11056 9.06419 0020 9.9900	PT LOT 60 LYG IN SW ROUTE 66 CROSSING AT LITCHFIELD 1ST ADD 9-5-549-2-6 S32 T9 R5	0 0 3,200 0 3,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$141.86 \$26,663.54 \$0.00 \$0.00 \$26,805.40 \$26,805.40 \$0.00	\$141.86 \$26,663.54 \$0.00 \$0.00 \$26,805.40 \$26,805.40 \$0.00	\$283.72 \$53,327.08 \$0.00 \$0.00 \$53,610.80 \$53,610.80 \$0.00	First Installment 08/30/2013 PRAIRIELAND DEVELOPMENT LLC Second Installment 09/04/2013 ILLINI BANK
10-32-351-003 PRAIRIELAND DEVELOPMENT LLC 2937 OLD ROCHESTER RD SUITE 1 SPRINGFIELD, IL 62703-0000	11056 9.06419 0020 1.2500	LOT 27 ROUTE 66 CROSSING AT LITCHFIELD 1ST ADD 9-5-550-11	0 0 400 0 400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.68 \$3,331.41 \$0.00 \$0.00 \$3,349.09 \$3,349.09 \$0.00	\$17.68 \$3,331.41 \$0.00 \$0.00 \$3,349.09 \$3,349.09 \$0.00	\$35.36 \$6,662.82 \$0.00 \$0.00 \$6,698.18 \$6,698.18 \$0.00	First Installment 08/30/2013 PRAIRIELAND DEVELOPMENT LLC Second Installment 09/04/2013 ILLINI BANK
10-32-351-004 PRAIRIELAND DEVELOPMENT LLC 2937 OLD ROCHESTER RD SUITE 1 SPRINGFIELD, IL 62703-0000	11056 9.06419 0020 1.3300	LOT 26 ROUTE 66 CROSSING AT LITCHFIELD 1ST ADD 9-5-550-12	0 0 430 0 430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.04 \$3,555.41 \$0.00 \$0.00 \$3,574.45 \$3,574.45 \$0.00	\$19.04 \$3,555.41 \$0.00 \$0.00 \$3,574.45 \$3,574.45 \$0.00	\$38.08 \$7,110.82 \$0.00 \$0.00 \$7,148.90 \$7,148.90 \$0.00	First Installment 08/30/2013 PRAIRIELAND DEVELOPMENT LLC Second Installment 09/04/2013 ILLINI BANK
10-32-351-005 PRAIRIELAND DEVELOPMENT LLC 2937 OLD ROCHESTER RD SUITE 1 SPRINGFIELD, IL 62703-0000	11056 9.06419 0020 1.9600	LOT 25 ROUTE 66 CROSSING AT LITCHFIELD 1ST ADD 9-5-550-13	0 0 630 0 630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$28.10 \$5,222.21 \$0.00 \$0.00 \$5,250.31 \$5,250.31 \$0.00	\$28.10 \$5,222.21 \$0.00 \$0.00 \$5,250.31 \$5,250.31 \$0.00	\$56.20 \$10,444.42 \$0.00 \$0.00 \$10,500.62 \$10,500.62 \$0.00	First Installment 08/30/2013 PRAIRIELAND DEVELOPMENT LLC Second Installment 09/04/2013 ILLINI BANK
10-32-351-007 LITCHFIELD HOTEL VENTURES LLC 3501 S SIXTH ST #D SPRINGFIELD, IL 62703-0000	11056 9.06419 0060 1.9200	11 THUNDERBIRD CR LITCHFIELD, IL 62056-0000 LOTS 28-29 & 30A ROUTE 66 CROSSING AT LITCHFIELD 1ST & 4TH ADD 9-5-550-18 & 19 & 20	0 0 129,650 589,710 719,360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$31,875.13 \$5,126.67 \$0.00 \$0.00 \$37,001.80 \$37,001.80 \$0.00	\$31,875.13 \$5,126.67 \$0.00 \$0.00 \$37,001.80 \$37,001.80 \$0.00	\$63,750.26 \$10,253.34 \$0.00 \$0.00 \$74,003.60 \$74,003.60 \$0.00	First Installment 08/07/2013 LITCHFIELD HOTEL VENTURES LLC Second Installment 09/05/2013 LITCHFIELD HOTEL VENTURES LLC

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
J & N ENTERPRISES OF ILLINOIS INC 1405 W HUDSON Litchfield, IL 62056-	11056 9.06419 0020 0.7900	LOT 18 ROUTE 66 CROSSING AT LITCHFIELD 1ST ADD 9-5-550-14	0 250 0 250 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$10.88 \$2,115.90 \$0.00 \$0.00 \$2,126.78 \$2,126.78 \$0.00	\$10.88 \$2,115.90 \$0.00 \$0.00 \$2,126.78 \$2,126.78 \$0.00	\$21.76 \$4,231.80 \$0.00 \$0.00 \$4,253.56 \$4,253.56 \$0.00	First Installment 08/30/2013 J & N ENTERPRISES OF ILLINOIS INC Second Installment 09/09/2013 J & N ENTERPRISES OF ILLINOIS INC
J & N ENTERPRISES OF ILLINOIS INC 1405 W HUDSON Litchfield, IL 62056-	11056 9.06419 0020 0.7300	LOT 19 (EX E 6') ROUTE 66 CROSSING AT LITCHFIELD 1ST ADD 9-5-550-15	0 230 0 230 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$10.43 \$1,961.71 \$0.00 \$0.00 \$1,972.14 \$1,972.14 \$0.00	\$10.43 \$1,961.71 \$0.00 \$0.00 \$1,972.14 \$1,972.14 \$0.00	\$20.86 \$3,923.42 \$0.00 \$0.00 \$3,944.28 \$3,944.28 \$0.00	First Installment 08/30/2013 J & N ENTERPRISES OF ILLINOIS INC Second Installment 09/09/2013 J & N ENTERPRISES OF ILLINOIS INC
SLATER LITCHFIELD LP 82 GREEN #7 DR ST CHARLES, MO 63303-0000	11056 9.06419 0060 0.7100	9 CORVETTE DR LITCHFIELD, IL 62056-0000 LOT 20 & E 6' LT 19 ROUTE 66 CROSSING AT LITCHFIELD 1ST ADD 9-5-550-16	0 94,320 195,960 290,280 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$12,862.54 \$1,884.61 \$0.00 \$0.00 \$14,747.15 \$14,747.15 \$0.00	\$12,862.54 \$1,884.61 \$0.00 \$0.00 \$14,747.15 \$14,747.15 \$0.00	\$25,725.08 \$3,769.22 \$0.00 \$0.00 \$29,494.30 \$29,494.30 \$0.00	First Installment 07/29/2013 SLATER LITCHFIELD LP Second Installment 09/04/2013 SLATER LITCHFIELD LP
ARBYS 7484 C/O SAVAGE SAVAGE & BRC PO BOX 22845 OKLAHOMA CITY, OK 73123-0000	11056 9.06419 0060 1.0900	3 CORVETTE DR LITCHFIELD, IL 62056-0000 LOT 23 & S 21' LT 22 ROUTE 66 CROSSING AT LITCHFIELD 1ST ADD 9-5-550-9 & 550-8-2	0 198,480 177,920 376,400 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$16,678.11 \$2,920.50 \$0.00 \$0.00 \$19,598.61 \$19,598.61 \$0.00	\$16,678.11 \$2,920.50 \$0.00 \$0.00 \$19,598.61 \$19,598.61 \$0.00	\$33,356.22 \$5,841.00 \$0.00 \$0.00 \$39,197.22 \$39,197.22 \$0.00	First Installment 08/09/2013 ARBYS 7484 C/O SAVAGE SAVAGE & I Second Installment 09/04/2013 ARBYS 7484 C/O SAVAGE SAVAGE & I
RUBY TUESDAY C/O ST LOUIS FRANCHIS 150 W CHURCH MARYVILLE, TN 37801-0000	11056 9.06419 0060 1.7200	7 CORVETTE DR LITCHFIELD, IL 62056-0000 LOT 21 & N 109' LT 22 ROUTE 66 CROSSING AT LITCHFIELD 1ST ADD 9-5-550-7 & 550-8-1	0 314,140 219,960 534,100 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$23,666.60 \$4,623.03 \$0.00 \$0.00 \$28,289.63 \$28,289.63 \$0.00	\$23,666.60 \$4,623.03 \$0.00 \$0.00 \$28,289.63 \$28,289.63 \$0.00	\$47,333.20 \$9,246.06 \$0.00 \$0.00 \$56,579.26 \$56,579.26 \$0.00	First Installment 07/18/2013 RUBY TUESDAY C/O ST LOUIS FRAN Second Installment 09/04/2013 RUBY TUESDAY C/O ST LOUIS FRAN
PREMIER OIL HOLDINGS LLC 1415 ELBRIDGE PAYNE RD SUITE 285 Chesterfield, MO 63017-	11056 9.06419 0060 1.2000	W ILLINOIS ROUTE 16 LITCHFIELD, IL 62056-0000 LOT 24C OF RESUB OF LTS 24A & 24B OF THE RESURVEY OF LT 24 OF RT 66 CROSSING AT LITCHFIELD 1ST ADD 9-5-550-10	0 78,420 0 78,420 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,474.76 \$3,203.45 \$0.00 \$0.00 \$6,678.21 \$6,678.21 \$0.00	\$3,474.76 \$3,203.45 \$0.00 \$0.00 \$6,678.21 \$6,678.21 \$0.00	\$6,949.52 \$6,406.90 \$0.00 \$0.00 \$13,356.42 \$13,356.42 \$0.00	First Installment 08/09/2013 PREMIER OIL HOLDINGS LLC & PREM Second Installment 08/09/2013 PREMIER OIL HOLDINGS LLC & PREM

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
10-32-353-011 JACK IN THE BOX EASTERN DIV LP 9930 BALBOA AVE SAN DIEGO, CA 92123-0000	11056 9.06419 0060	1 CORVETTE DR LITCHFIELD, IL 62056-0000 LOT 24D OF RESUB OF LTS 24A & 24B OF THE RESURVEY OF LT 24 OF RT 66 CROSSING AT LITCHFIELD 1ST ADD 9-550-10-1	0 0 112,630 311,220 423,850 0	0 0 0 0 0 0		0 0 0 0 0 0								
										Tax Due	\$18,781.00	\$18,781.00	\$37,562.00	First Installment
										Drainage Due	\$3,550.50	\$3,550.50	\$7,101.00	07/29/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	JACK IN THE BOX EASTERN DIV LP
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$22,331.50	\$22,331.50	\$44,663.00	09/04/2013
										Paid	\$22,331.50	\$22,331.50	\$44,663.00	JACK IN THE BOX EASTERN DIV LP
										Unpaid	\$0.00	\$0.00	\$0.00	
10-32-354-004 MORANDO, ALBERT J & ROSE MARIE TRUSTEES 706 CLEARFIELD Millbrae, CA 94030-	11056 9.06419 0060	2 CORVETTE DR LITCHFIELD, IL 62056-0000 LOT 1 RT 66 CROSSING LITCHFIELD 1ST ADD 9-5-550-5	0 0 99,950 175,070 275,020 0	0 0 0 0 0 0		0 0 0 0 0 0								
										Tax Due	\$12,186.35	\$12,186.35	\$24,372.70	First Installment
										Drainage Due	\$3,657.81	\$3,657.81	\$7,315.62	07/23/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	MORANDO, ALBERT J & ROSE MARIE
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$15,844.16	\$15,844.16	\$31,688.32	08/16/2013
										Paid	\$15,844.16	\$15,844.16	\$31,688.32	MORANDO, ALBERT J & ROSE MARIE
										Unpaid	\$0.00	\$0.00	\$0.00	
10-32-354-007 M & M SERVICE CO 130 CHILES CARLINVILLE, IL 62626-0000	11056 9.06419 0060	4 CORVETTE DR LITCHFIELD, IL 62056-0000 LTS 2-3 & 4 OF RT 66 CROSSING AT LITCHFIELD 1ST ADD & LT 5 OF RT 66 CROSSING AT LITCHFIELD 3RD ADD 9-5-550-2 & 550-3 & 550-4 & 550-19	0 0 411,610 510,090 921,700 0	0 0 0 0 0 0		0 0 0 0 0 0								
										Tax Due	\$40,840.98	\$40,840.98	\$81,681.96	First Installment
										Drainage Due	\$9,783.42	\$9,783.42	\$19,566.84	08/09/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	M & M SERVICE CO
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$50,624.40	\$50,624.40	\$101,248.80	09/09/2013
										Paid	\$50,624.40	\$50,624.40	\$101,248.80	M & M SERVICE CO
										Unpaid	\$0.00	\$0.00	\$0.00	
10-32-402-005 STATE OF ILLINOIS ILLINOIS RTE 16 Irving, IL 62051-	11006 9.06419 0090	LOTS 1 & 2 EX HD RD BLK 14 SUNSET PARK SUB DIV 9-5-2680 INC 2681 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0		0 0 0 0 0 0								
										Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$0.00	\$0.00	\$0.00	
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$0.00	\$0.00	\$0.00	
										Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	
10-32-403-027 MONTGOMERY COUNTY AS TRUSTEE P O BOX 96 Edwardsville, IL 62025-	11006 9.06419 0030	LOT 3 BLK 15 SUNSET PARK SUB DIV 9-5-2686 S T00 R	0 0 630 0 630 0	0 0 0 0 0 0		0 0 0 0 0 0								
										Tax Due	\$28.10	\$28.10	\$56.20	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$0.00	\$0.00	\$0.00	TRUSTEE VOID
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$28.10	\$28.10	\$56.20	
										Paid	\$0.00	\$0.00	\$0.00	TRUSTEE VOID
										Unpaid	\$28.10	\$28.10	\$56.20	
10-32-403-032 REALTY INCOME ILLINOIS PROPERTIES 4 LLC, C/O REALTY INCOME CORPORATION 600 LA TERRAZA BLVD Escondido, CA 92025-	11006 9.06419 0060	1001 W COLUMBIAN BLVD N LITCHFIELD, IL 62056-0000 BAL LOTS 7 & 8 BLK 15 SUNSET PARK SUB DIV 9-5-2691 S T00 R	0 0 12,400 66,700 79,100 0	0 0 0 0 0 0		0 0 0 0 0 0								
										Tax Due	\$3,504.67	\$3,504.67	\$7,009.34	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	REALTY INCOME ILLINOIS PROPERTI
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$3,504.67	\$3,504.67	\$7,009.34	09/05/2013
										Paid	\$3,504.67	\$3,504.67	\$7,009.34	REALTY INCOME ILLINOIS PROPERTI
										Unpaid	\$0.00	\$0.00	\$0.00	

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-32-403-034 STATE OF ILLINOIS ILLINOIS RTE 16 Irving, IL 62051-	11006 9.06419 0090 0.0000	LOTS 1 & 2 EX HD RD BLK 15 SUNSET PARK SUB DIV 9-5-2684 INC 2685 S T00 R	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-32-403-035 STATE OF ILLINOIS ILLINOIS RTE 16 Irving, IL 62051-	11006 9.06419 0090 0.0000	LOTS 4 & 5 EX HD RD BLK 15 SUNSET PARK SUB DIV 9-5-2687 INC 2688 S T00 R	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-32-403-036 STATE OF ILLINOIS ILLINOIS RTE 16 Irving, IL 62051-	11006 9.06419 0090 0.0000	LOTS 1 & 2 BLK 16 SUNSET PARK SUB DIV 9-5-2694 INC 2695 S T00 R	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-32-403-037 S & S CAMPBELL LP 200 N FORSYTH CLAYTON, MO 63105-0000	11006 9.06419 0060 1.0900	14 LITCHFIELD PLAZA LITCHFIELD, IL 62056-0000 PT BLK 19 PARCEL 3 SURVEY LITCHFIELD SHPG PLAZA SUNSET PARK SUB DIV 9-5-2712 INC 2713 THRU 2715 S T00 R	0 0 10,110 93,020 103,130 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$4,570.17 \$0.00 \$0.00 \$0.00 \$4,570.17 \$4,570.17 \$0.00	\$4,570.17 \$0.00 \$0.00 \$0.00 \$4,570.17 \$4,570.17 \$0.00	\$9,140.34 \$0.00 \$0.00 \$0.00 \$9,140.34 \$9,140.34 \$0.00	First Installment 07/31/2013 S & S CAMPBELL LP Second Installment 09/09/2013 S & S CAMPBELL LP
10-32-403-038 S & S CAMPBELL LP 200 N FORSYTH CLAYTON, MO 63105-0000	11006 9.06419 0060 1.0000	14 LITCHFIELD PLAZA LITCHFIELD, IL 62056-0000 PT BLK 14 PARCEL 4 SURVEY LITCHFIELD SHPG PLAZA SUNSET PARK SUB DIV 9-5-2682 INC 2683 S T00 R	0 0 24,690 10,940 35,630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,578.98 \$0.00 \$0.00 \$0.00 \$1,578.98 \$1,578.98 \$0.00	\$1,578.98 \$0.00 \$0.00 \$0.00 \$1,578.98 \$1,578.98 \$0.00	\$3,157.96 \$0.00 \$0.00 \$0.00 \$3,157.96 \$3,157.96 \$0.00	First Installment 07/31/2013 S & S CAMPBELL LP Second Installment 09/09/2013 S & S CAMPBELL LP
10-32-403-039 S & S CAMPBELL LP 200 N FORSYTH CLAYTON, MO 63105-0000	11006 9.06419 0060 4.7400	14 LITCHFIELD PLAZA LITCHFIELD, IL 62056-0000 PT BLKS 14-15-18 & 19 PARCEL 2B SRVY LFLD SHPG PLAZA SUNSET PARK SUB DIV 9-5-2689 INC 2690 2692 2693 S T00 R	0 0 58,180 295,210 353,390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$15,658.84 \$0.00 \$0.00 \$0.00 \$15,658.84 \$15,658.84 \$0.00	\$15,658.84 \$0.00 \$0.00 \$0.00 \$15,658.84 \$15,658.84 \$0.00	\$31,317.68 \$0.00 \$0.00 \$0.00 \$31,317.68 \$31,317.68 \$0.00	First Installment 07/31/2013 S & S CAMPBELL LP Second Installment 09/09/2013 S & S CAMPBELL LP

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			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
10-32-403-040 S & S CAMPBELL LP 200 N FORSYTH CLAYTON, MO 63105-0000	11006 9.06419 0060	14 LITCHFIELD PLAZA LITCHFIELD, IL 62056-0000 PT BLKS 15 THRU 18 PARCEL 3A SURVEY LITCHFIELD SHPG PLAZA SUNSET PARK SUB DIV 9-5-2702 INC 2703 THRU 2711 S T00 R	0 0 127,890 255,010 382,900 0	0 0 0 0 0 0		0 0 0 0 0 0								
										Tax Due	\$16,966.35	\$16,966.35	\$33,932.70	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	S & S CAMPBELL LP
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$16,966.35	\$16,966.35	\$33,932.70	09/09/2013
										Paid	\$16,966.35	\$16,966.35	\$33,932.70	S & S CAMPBELL LP
										Unpaid	\$0.00	\$0.00	\$0.00	
10-32-403-041 MARK ALBERT INC 1205 W WEIR LITCHFIELD, IL 62056-0000	11006 9.06419 0060	1205 W WEIR ST LITCHFIELD, IL 62056-0000 PT BLK 17 PARCEL 2 SURVEY LITCHFIELD SHPG PLAZA SUNSET PARK SUB DIV 9-5-2698 INC 2699 THRU 2701 S T00 R	0 0 21,730 53,410 75,140 0	0 0 0 0 0 0		0 0 0 0 0 0								
										Tax Due	\$3,329.73	\$3,329.73	\$6,659.46	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	MARK ALBERT INC
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$3,329.73	\$3,329.73	\$6,659.46	08/16/2013
										Paid	\$3,329.73	\$3,329.73	\$6,659.46	MARK ALBERT INC
										Unpaid	\$0.00	\$0.00	\$0.00	
10-32-403-042 GATEWAY BELLS LLC C/O TACALA LLC 3750 CORPORATE WOODS DR Birmingham, AL 35242-	11006 9.06419 0060	1201 W WEIR ST LITCHFIELD, IL 62056-0000 PT BLK 16 PARCEL 1 SURVEY LITCHFIELD SHPG PLAZA SUNSET PARK SUB DIV 9-5-2696 INC 2696A & 2697 S T00 R	0 0 14,070 133,700 147,770 6,269	0 0 0 0 0 0		0 0 0 0 0 0								
										Tax Due	\$3,413.57	\$3,413.57	\$6,827.14	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	GATEWAY BELLS LLC C/O TACALA LL
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$3,413.57	\$3,413.57	\$6,827.14	07/29/2013
										Paid	\$3,413.57	\$3,413.57	\$6,827.14	GATEWAY BELLS LLC C/O TACALA LL
										Unpaid	\$0.00	\$0.00	\$0.00	
10-32-404-011 SAI RAM HOSPITALITY INC 1010 E COLUMBIAN BLVD N Litchfield, IL 62056-	11006 9.06419 0060	1010 E COLUMBIAN N BLVD LITCHFIELD, IL 62056-0000 ALL BLK 13 & VAC ALLEY SUNSET PARK SUB 9-5-2670 THRU 2679 S T00 R	0 0 35,900 715,380 751,280 0	0 0 0 0 0 0		0 0 0 0 0 0								
										Tax Due	\$33,289.60	\$33,289.60	\$66,579.20	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	SAI RAM HOSPITALITY INC
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$33,289.60	\$33,289.60	\$66,579.20	09/09/2013
										Paid	\$33,289.60	\$33,289.60	\$66,579.20	SAI RAM HOSPITALITY INC
										Unpaid	\$0.00	\$0.00	\$0.00	
10-32-405-004 VICTORY LANE PROPERTIES PO BOX 68 LITCHFIELD, IL 62056-0000	11006 9.06419 0060	719 N HISTORIC OLD ROUTE 66 LITCHFIELD, IL 62056-0000 LOTS 5-6-7-8-9 & 10 EX HD RD & LOTS 11-12 & 13 BLK 12 SUNSET PARK SUB DIV 9-5-2658 THRU 2666 S T00 R	0 0 83,770 299,780 383,550 0	0 0 0 0 0 0		0 0 0 0 0 0								
										Tax Due	\$16,995.36	\$16,995.36	\$33,990.72	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	VICTORY LANE PROPERTIES
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$16,995.36	\$16,995.36	\$33,990.72	09/09/2013
										Paid	\$16,995.36	\$16,995.36	\$33,990.72	VICTORY LANE PROPERTIES
										Unpaid	\$0.00	\$0.00	\$0.00	
10-32-405-005 LONGWELL, ERNEST & JENNIFER 9319 KRUSE RD Litchfield, IL 62056-	11006 9.06419 0060	909 E COLUMBIAN BLVD LITCHFIELD, IL 62056-0000 LOTS 15 & 16 BLK 12 (EX PT IN US 66 ROW) SUNSET PARK SUB 9-5-2668 & 2669 S T00 R	0 0 20,090 55,960 76,050 0	0 0 0 0 0 0		0 0 0 0 0 0								
										Tax Due	\$3,369.62	\$3,369.62	\$6,739.24	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	LONGWELL, ERNEST & JENNIFER
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$3,369.62	\$3,369.62	\$6,739.24	09/09/2013
										Paid	\$3,369.62	\$3,369.62	\$6,739.24	LONGWELL, ERNEST & JENNIFER
										Unpaid	\$0.00	\$0.00	\$0.00	

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-32-405-006 VICTORY LANE PROPERTIES 903 OLD ROUTE 66 N LITCHFIELD, IL 62056-	11006 9.06419 0060 0.5300	903 OLD RT 66 SOUTH LITCHFIELD, IL 62056 BEG NW COR LT 14 E322.56' SW79.54' W296.46' N75' TO POB BLK 12 SUNSET PARK SUB	0 0 14,320 0 14,320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$634.50 \$0.00 \$0.00 \$0.00 \$634.50 \$634.50 \$0.00	\$634.50 \$0.00 \$0.00 \$0.00 \$634.50 \$634.50 \$0.00	\$1,269.00 \$0.00 \$0.00 \$0.00 \$1,269.00 \$1,269.00 \$0.00	First Installment 08/08/2013 VICTORY LANE PROPERTIES Second Installment 09/09/2013 VICTORY LANE PROPERTIES
10-32-405-007 GEORGE PRESS 905 HISTORIC OLD RT 66 N LITCHFIELD, IL 62056-0000	11006 9.06419 0060 1.0000	905 N HISTORIC OLD ROUTE 66 LITCHFIELD, IL 62056-0000 LTS 3 & 4 S47' LT 2 & S165' LT 14 BLK 12 SUNSET PARK SUB	0 0 26,770 94,860 121,630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5,389.57 \$0.00 \$0.00 \$0.00 \$5,389.57 \$5,389.57 \$0.00	\$5,389.57 \$0.00 \$0.00 \$0.00 \$5,389.57 \$5,389.57 \$0.00	\$10,779.14 \$0.00 \$0.00 \$0.00 \$10,779.14 \$10,779.14 \$0.00	First Installment 08/30/2013 GEORGE PRESS Second Installment 09/09/2013 GEORGE PRESS
10-32-406-001 CITY OF LITCHFIELD 120 E RYDER ST Litchfield, IL 62056-	11056 9.06419 0090 0.0000	E COLUMBIAN BLVD N LITCHFIELD, IL 62056 PT ORIG DED ST W & ADJ BLK 9 SUNSET PARK SUB	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-32-406-005 HEBENSTREIT, GILBERT & MARY JEAN HEBENSTREIT BOX 194 GILLESPIE, IL 62033-0000	11056 9.06419 0060 0.0000	N HISTORIC OLD ROUTE 66 LITCHFIELD, IL 62056-0000 LT 1 & PT LTS 2 & 3 BLK 9 BEG NW COR LT 2 BEG NW COR LT 2 E148.68' SW 96.64' NW142.82' NE57.91' TO POB SUNSET PARK SUB 9-5-2637-1	0 0 10,800 0 10,800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$478.59 \$0.00 \$0.00 \$0.00 \$478.59 \$478.59 \$0.00	\$478.59 \$0.00 \$0.00 \$0.00 \$478.59 \$478.59 \$0.00	\$957.18 \$0.00 \$0.00 \$0.00 \$957.18 \$957.18 \$0.00	First Installment 08/08/2013 HEBENSTREIT, GILBERT & MARY JEA Second Installment 09/09/2013 HEBENSTREIT, GILBERT & MARY JEA
10-32-406-006 SULLIVAN ENVIRONMENTAL INC 6N310 PALOMINO DR ST CHARLES, IL 60175-0000	11056 9.06419 0060 0.0000	703 N HISTORIC OLD ROUTE 66 LITCHFIELD, IL 62056-0000 LOTS 2 THRU 4 BLK 9 (EX BEG NW COR LT 2 E148.68' SW96.64' NW142.82' NE57.91' TO POB) SUNSET PARK SUB 9-5-2637 S T00 R	0 0 31,270 88,160 119,430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5,291.68 \$0.00 \$0.00 \$0.00 \$5,291.68 \$5,291.68 \$0.00	\$5,291.68 \$0.00 \$0.00 \$0.00 \$5,291.68 \$5,291.68 \$0.00	\$10,583.36 \$0.00 \$0.00 \$0.00 \$10,583.36 \$10,583.36 \$0.00	First Installment 07/30/2013 SULLIVAN ENVIRONMENTAL INC Second Installment 07/30/2013 SULLIVAN ENVIRONMENTAL INC
10-32-406-007 FIN US 4 & WSF ENTERPRISES LLC 5993 STAUNTON RD Edwardsville, IL 62025-	11006 9.06419 0060 0.0000	1209 S HISTORIC OLD ROUTE 66 LITCHFIELD, IL 62056-0000 LOTS 5 & 6 BLK 9 SUNSET PARK SUB 9-5-2638 & 2639 S T00 R	0 0 14,350 27,570 41,920 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,857.71 \$0.00 \$0.00 \$0.00 \$1,857.71 \$1,857.71 \$0.00	\$1,857.71 \$0.00 \$0.00 \$0.00 \$1,857.71 \$1,857.71 \$0.00	\$3,715.42 \$0.00 \$0.00 \$0.00 \$3,715.42 \$3,715.42 \$0.00	First Installment 06/25/2013 FIN US 4 & WSF ENTERPRISES LLC Second Installment 06/25/2013 FIN US 4 & WSF ENTERPRISES LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-32-407-001 CITY OF LITCHFIELD 120 E RYDER ST LITCHFIELD, IL 62056-0000	11006 9.06419 0090 0.0000	OLD ROUTE 66 LITCHFIELD, IL 62056 TRACT A N BLK 11 SUNSET PARK SUB SEC 32	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment First Installment Second Installment Second Installment
10-32-408-010 NBBS INC 718 N OLD RT 66 NORTH LITCHFIELD, IL 62056-0000	11006 9.06419 0060 0.0000	900 N HISTORIC OLD ROUTE 66 LITCHFIELD, IL 62056-0000 LOTS 1 THRU 6 BLK 11 SUNSET PARK SUB DIV 9-5-2645 THRU 2649 S T00 R	0 0 30,880 24,060 54,940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,434.19 \$0.00 \$36.51 \$0.00 \$2,470.70 \$2,470.70 \$0.00	\$2,434.19 \$0.00 \$0.00 \$0.00 \$2,434.19 \$2,434.19 \$0.00	\$4,868.38 \$0.00 \$36.51 \$0.00 \$4,904.89 \$4,904.89 \$0.00	First Installment First Installment Second Installment Second Installment
10-32-408-011 N B B S INC 720 HISTORIC OLD RT 66 N LITCHFIELD, IL 62056-0000	11006 9.06419 0060 0.0000	720 N HISTORIC OLD ROUTE 66 LITCHFIELD, IL 62056-0000 LOT 7-8-9 & 10 BLK 11 & N 1/2 VAC FOURTH ST LYG S & ADJ SUNSET PARK SUB DIV 9-5-2650 THRU 2653 S T00 R	0 0 24,480 39,710 64,190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,843.89 \$0.00 \$42.66 \$0.00 \$2,886.55 \$2,886.55 \$0.00	\$2,843.89 \$0.00 \$0.00 \$0.00 \$2,843.89 \$2,843.89 \$0.00	\$5,687.78 \$0.00 \$42.66 \$0.00 \$5,730.44 \$5,730.44 \$0.00	First Installment First Installment Second Installment Second Installment
10-32-409-005 WRIGHT, STEVEN 70 WEST LAKE TRL Litchfield, IL 62056-	11056 9.06419 0060 0.0000	817 W UNION AV LITCHFIELD, IL 62056 LOTS 1 THRU 8 BLK 2 ANDERSON ADD 9-5-1442 S T00 R	0 0 12,500 43,350 55,850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,474.53 \$0.00 \$0.00 \$0.00 \$2,474.53 \$2,474.53 \$0.00	\$2,474.53 \$0.00 \$0.00 \$0.00 \$2,474.53 \$2,474.53 \$0.00	\$4,949.06 \$0.00 \$0.00 \$0.00 \$4,949.06 \$4,949.06 \$0.00	First Installment First Installment Second Installment Second Installment
10-32-409-006 KAMMAN, RANDOLPH L REV TRUST 258 YAEGER LAKE TR Litchfield, IL 62056-	11056 9.06419 0060 0.0000	PT W1/2 SE & PT VAC HWY SW & ADJ TO BLK 10 OF SUNSET PARK SUB DIV	0 0 38,220 108,160 146,380 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6,486.34 \$0.00 \$0.00 \$0.00 \$6,486.34 \$6,486.34 \$0.00	\$6,486.34 \$0.00 \$0.00 \$0.00 \$6,486.34 \$6,486.34 \$0.00	\$12,972.68 \$0.00 \$0.00 \$0.00 \$12,972.68 \$12,972.68 \$0.00	First Installment First Installment Second Installment Second Installment
10-32-409-007 N B B S 718 OLD ROUTE 66 NORTH Litchfield, IL 62056-	11056 9.06419 0060 0.0000	718 N HISTORIC OLD ROUTE 66 LITCHFIELD, IL 62056-0000 LOT 1 & PT LTS 3 & 4 BLK 10 SUNSET PARK SUB DIV & PT W 1/2 SE & S 1/2 VAC 4TH ST N & ADJ 9-5-2642-2644 S32 T09 R5	0 0 19,320 201,160 220,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9,769.39 \$0.00 \$146.54 \$0.00 \$9,915.93 \$9,915.93 \$0.00	\$9,769.39 \$0.00 \$0.00 \$0.00 \$9,769.39 \$9,769.39 \$0.00	\$19,538.78 \$0.00 \$146.54 \$0.00 \$19,685.32 \$19,685.32 \$0.00	First Installment First Installment Second Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-32-409-008 OCONEE GOLDEN HOMES LLC 141 CAROLYN DR Eaton, GA 31024-	11056 9.06419 0060 0.0000	913 W UNION AV LITCHFIELD, IL 62056 LOT 2 BLK 10 & PT W1/2 SE S & ADJ EX HWY R/W SUNSET PARK SUB DIV	0 0 23,350 17,520 40,870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,811.03 \$0.00 \$0.00 \$0.00 \$1,811.03 \$1,811.03 \$0.00	\$1,811.03 \$0.00 \$0.00 \$0.00 \$1,811.03 \$1,811.03 \$0.00	\$3,622.06 \$0.00 \$0.00 \$0.00 \$3,622.06 \$3,622.06 \$0.00	First Installment 07/11/2013 OCONEE GOLDEN HOMES LLC Second Installment 09/05/2013 OCONEE GOLDEN HOMES LLC
10-32-426-005 N B B S 720 OLD RT 66 LITCHFIELD, IL 62056-0000	11006 9.06419 0030 0.4600	720 OLD ROUTE 66 LITCHFIELD, IL 62056-0000 PT W 1/2 E 1/2 SE 100 FT X 200 FT LANDS CORP LIMITS LITCHFIELD 9-5-709B S32 T09 R5	0 0 850 0 850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.62 \$0.00 \$0.56 \$0.00 \$38.18 \$38.18 \$0.00	\$37.62 \$0.00 \$0.00 \$0.00 \$37.62 \$37.62 \$0.00	\$75.24 \$0.00 \$0.56 \$0.00 \$75.80 \$75.80 \$0.00	First Installment 09/09/2013 N B B S Second Installment 09/09/2013 N B B S
10-32-426-007 BEN TIRE DISTRIBUTORS LTD PO BOX 158 TOLEDO, IL 62468-0000	11006 9.06419 0060 1.1200	1010 N OLD ROUTE 66 LITCHFIELD, IL 62056-0000 W 233 71/100 FT N 208 71/100 FT NE SE LANDS CORP LIMITS LITCHFIELD 9-5-560 INC 709 S32 T09 R5	0 0 26,500 71,930 98,430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$4,361.69 \$0.00 \$0.00 \$0.00 \$4,361.69 \$4,361.69 \$0.00	\$4,361.69 \$0.00 \$0.00 \$0.00 \$4,361.69 \$4,361.69 \$0.00	\$8,723.38 \$0.00 \$0.00 \$0.00 \$8,723.38 \$8,723.38 \$0.00	First Installment 07/31/2013 BEN TIRE DISTRIBUTORS LTD Second Installment 08/30/2013 BEN TIRE DISTRIBUTORS LTD
10-32-426-009 NBBS INC 718 N OLD RT 66 NORTH LITCHFIELD, IL 62056-0000	11006 9.06419 0060 1.2400	718 N OLD ROUTE 66 LITCHFIELD, IL 62056-0000 PT NE SE LANDS CORP LIMITS LITCHFIELD 9-5-560A INC 709A S32 T09 R5	0 0 1,130 0 1,130 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$50.31 \$0.00 \$0.75 \$0.00 \$51.06 \$51.06 \$0.00	\$50.31 \$0.00 \$0.00 \$0.00 \$50.31 \$50.31 \$0.00	\$100.62 \$0.00 \$0.75 \$0.00 \$101.37 \$101.37 \$0.00	First Installment 09/09/2013 NBBS INC Second Installment 09/09/2013 NBBS INC
10-32-426-011 LITCHFIELD MINI-STORAGE INC PO BOX 36 NOKOMIS, IL 62075-0000	11006 9.06419 0060 0.6000	703 S DOUGLAS LITCHFIELD, IL 62056-0000 S 80 FT E 328 FT W 428 FT N 1088 1/2 FT NE SE LANDS CORP LIMITS LITCHFIELD 9-5-560-3 S32 T09 R5	0 0 7,010 34,440 41,450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,836.41 \$0.00 \$0.00 \$0.00 \$1,836.41 \$1,836.41 \$0.00	\$1,836.41 \$0.00 \$0.00 \$0.00 \$1,836.41 \$1,836.41 \$0.00	\$3,672.82 \$0.00 \$0.00 \$0.00 \$3,672.82 \$3,672.82 \$0.00	First Installment 06/28/2013 LITCHFIELD MINI-STORAGE INC Second Installment 06/28/2013 LITCHFIELD MINI-STORAGE INC
10-32-426-012 RONEN, DENNIS S & ANDREA S & DAVID 1003 ELM ST HILLSBORO, IL 62049-0000	11006 9.06419 0060 6.8300	1000 OLD ROUTE 66 LITCHFIELD, IL 62056-0000 PT NE SE IRREG 6 83/100 AC TR LANDS CORP LIMITS LITCHFIELD 9-5-560B S32 T09 R5	0 0 23,070 71,270 94,340 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$4,180.41 \$0.00 \$0.00 \$0.00 \$4,180.41 \$4,180.41 \$0.00	\$4,180.41 \$0.00 \$0.00 \$0.00 \$4,180.41 \$4,180.41 \$0.00	\$8,360.82 \$0.00 \$0.00 \$0.00 \$8,360.82 \$8,360.82 \$0.00	First Installment 08/30/2013 RONEN, DENNIS S & ANDREA S & DAVID Second Installment 09/09/2013 RONEN, DENNIS S & ANDREA S & DAVID

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	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-32-429-001 NIEMANN, OPHELIA RB 13 FRANKS LN Litchfield, IL 62056-	11056 9.06419 0030 0.0000	611 W UNION LITCHFIELD, IL 62056-0000 LOTS 2-3 & 6 BLK 3 BEELER 4TH ADD 9-5-1506 S T00 R	0 0 870 0 870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.53 \$0.00 \$0.00 \$0.00 \$38.53 \$38.53 \$0.00	\$38.53 \$0.00 \$0.00 \$0.00 \$38.53 \$38.53 \$0.00	\$77.06 \$0.00 \$0.00 \$0.00 \$77.06 \$77.06 \$0.00	First Installment 08/02/2013 NIEMANN, OPHELIA RB Second Installment 08/02/2013 NIEMANN, OPHELIA RB
10-32-429-002 NIEMANN, OPHELIA RB 13 FRANKS LN Litchfield, IL 62056-	11056 9.06419 0030 0.0000	611 W UNION LITCHFIELD, IL 62056-0000 LOTS 1-4 & 5 BLK 3 BEELER 4TH ADD 9-5-1505 S T00 R	0 0 1,150 0 1,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$50.76 \$0.00 \$0.00 \$0.00 \$50.76 \$50.76 \$0.00	\$50.76 \$0.00 \$0.00 \$0.00 \$50.76 \$50.76 \$0.00	\$101.52 \$0.00 \$0.00 \$0.00 \$101.52 \$101.52 \$0.00	First Installment 08/02/2013 NIEMANN, OPHELIA RB Second Installment 08/02/2013 NIEMANN, OPHELIA RB
10-32-430-001 OLSON, BRIAN D 1215 N JACKSON LITCHFIELD, IL 62056-0000	11056 9.06419 0030 0.0000	816 N DOUGLAS LITCHFIELD, IL 62056-0000 LOT 2 BLK 6 BEELER 4TH ADD 9-5-1519 S T00 R	0 0 560 0 560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.93 \$0.00 \$0.00 \$0.00 \$24.93 \$24.93 \$0.00	\$24.93 \$0.00 \$0.00 \$0.00 \$24.93 \$24.93 \$0.00	\$49.86 \$0.00 \$0.00 \$0.00 \$49.86 \$49.86 \$0.00	First Installment 07/15/2013 OLSON, BRIAN D Second Installment 07/15/2013 OLSON, BRIAN D
10-32-430-002 LONGWELL, ERNEST & JENNIFER 9319 KRUSE RD Litchfield, IL 62056-	11056 9.06419 0040 0.0000	816 N DOUGLAS ST LITCHFIELD, IL 62056-0000 LOTS 3 & 6 BLK 6 BEELER 4TH ADD 9-5-1520 S T00 R	0 0 1,730 12,780 14,510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$643.11 \$0.00 \$0.00 \$0.00 \$643.11 \$643.11 \$0.00	\$643.11 \$0.00 \$0.00 \$0.00 \$643.11 \$643.11 \$0.00	\$1,286.22 \$0.00 \$0.00 \$0.00 \$1,286.22 \$1,286.22 \$0.00	First Installment 08/12/2013 LONGWELL, ERNEST & JENNIFER Second Installment 09/09/2013 LONGWELL, ERNEST & JENNIFER
10-32-430-003 O BRIAN, CHRISTINA C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	11056 9.06419 0040 0.0000	804 N DOUGLAS LITCHFIELD, IL 62056-0000 LOT 7 BLK 6 BEELER 4TH ADD 9-5-1522 S T00 R	0 0 1,310 13,880 15,190 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$401.09 \$0.00 \$0.00 \$0.00 \$401.09 \$401.09 \$0.00	\$401.09 \$0.00 \$0.00 \$0.00 \$401.09 \$401.09 \$0.00	\$802.18 \$0.00 \$0.00 \$0.00 \$802.18 \$802.18 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
10-32-430-004 PERKINS, LLOYD R C/O LITCHFIELD NATIONAL BANK P O BOX 309 Litchfield, IL 62056-	11056 9.06419 0040 0.0000	719 W CORWIN LITCHFIELD, IL 62056-0000 LOT 10 BLK 6 BEELER 4TH ADD 9-5-1525 S T00 R	0 0 1,310 6,080 7,390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$327.22 \$0.00 \$0.00 \$0.00 \$327.22 \$327.22 \$0.00	\$327.22 \$0.00 \$0.00 \$0.00 \$327.22 \$327.22 \$0.00	\$654.44 \$0.00 \$0.00 \$0.00 \$654.44 \$654.44 \$0.00	First Installment 08/30/2013 PERKINS, LLOYD R C/O LITCHFIELD Second Installment 09/09/2013 PERKINS, LLOYD R C/O LITCHFIELD

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-32-430-006 UCHTMAN, HAROLD W 807 N BROWN LITCHFIELD, IL 62056-0000	11056 9.06419 0040 0.0000	807 N BROWN LITCHFIELD, IL 62056-0000 LOT 5 BLK 6 BEELER 4TH ADD 9-5-1521 S T00 R	0 0 870 6,090 6,960 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$308.18 \$0.00 \$0.00 \$0.00 \$308.18 \$308.18 \$0.00	\$308.18 \$0.00 \$0.00 \$0.00 \$308.18 \$308.18 \$0.00	\$616.36 \$0.00 \$0.00 \$0.00 \$616.36 \$616.36 \$0.00	First Installment 07/30/2013 UCHTMAN, HAROLD W Second Installment 08/30/2013 UCHTMAN, HAROLD W
10-32-430-007 UCHTMAN, HAROLD 803 N BROWN LITCHFIELD, IL 62056-0000	11056 9.06419 0040 0.0000	803 N BROWN LITCHFIELD, IL 62056-0000 LOT 8 BLK 6 BEELER 4TH ADD 9-5-1523 S T00 R	0 0 870 300 1,170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$51.67 \$0.00 \$0.00 \$0.00 \$51.67 \$51.67 \$0.00	\$51.67 \$0.00 \$0.00 \$0.00 \$51.67 \$51.67 \$0.00	\$103.34 \$0.00 \$0.00 \$0.00 \$103.34 \$103.34 \$0.00	First Installment 08/30/2013 UCHTMAN, HAROLD Second Installment 09/09/2013 UCHTMAN, HAROLD
10-32-430-008 UCHTMAN, BETTY 803 N BROWN LITCHFIELD, IL 62056-0000	11056 9.06419 0040 0.0000	803 N BROWN LITCHFIELD, IL 62056-0000 LOT 9 BLK 6 BEELER 4TH ADD 9-5-1524 S T00 R	0 0 1,150 9,710 10,860 0	0 4,883 0 5,727 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-32-430-009 SIMS, VIRGINIA GERALDINE 704 W BEACH ST LITCHFIELD, IL 62056-0000	11056 9.06419 0040 0.0000	704 W BEACH LITCHFIELD, IL 62056-0000 LOT 1 BLK 6 BEELER 4TH ADD 9-5-1518A S T00 R	0 0 870 9,510 10,380 0	0 4,673 0 5,477 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-32-430-010 UCHTMAN, HAROLD W 807 N BROWN LITCHFIELD, IL 62056-0000	11056 9.06419 0030 0.0000	807 N BROWN LITCHFIELD, IL 62056-0000 LOT 4 BLK 6 BEELER 4TH ADD 9-5-1518 S T00 R	0 0 870 0 870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.53 \$0.00 \$0.00 \$0.00 \$38.53 \$38.53 \$0.00	\$38.53 \$0.00 \$0.00 \$0.00 \$38.53 \$38.53 \$0.00	\$77.06 \$0.00 \$0.00 \$0.00 \$77.06 \$77.06 \$0.00	First Installment 07/30/2013 UCHTMAN, HAROLD W Second Installment 07/30/2013 UCHTMAN, HAROLD W
10-32-431-001 BURDELL, ROGER L & PAMELA A 4021 MONKE AVE LITCHFIELD, IL 62056-0000	11056 9.06419 0040 0.0000	712 N DOUGLAS ST LITCHFIELD, IL 62056-0000 LOTS 2 & 3 BLK 7 BEELER 4TH ADD 9-5-1527 S T00 R	0 0 1,020 4,180 5,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$230.69 \$0.00 \$3.46 \$0.00 \$234.15 \$234.15 \$0.00	\$230.69 \$0.00 \$3.46 \$10.00 \$244.15 \$244.15 \$0.00	\$461.38 \$0.00 \$6.92 \$10.00 \$478.30 \$478.30 \$0.00	First Installment 08/15/2013 BURDELL, ROGER L & PAMELA A Second Installment 09/30/2013 BURDELL, ROGER L & PAMELA A

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Land					First	Second	Total		
10-32-431-002 SHREVE, DONNA BECKER 710 N DOUGLAS LITCHFIELD, IL 62056-0000	11056 9.06419 0030 0.0000	710 N DOUGLAS LITCHFIELD, IL 62056-0000 LOT 6 BLK 7 BEELER 4TH ADD HOME ON PRIV TAX 9-5-1529 S T00 R	0 0 1,310 0 1,310 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$58.01 \$0.00 \$0.00 \$0.00 \$58.01 \$58.01 \$0.00	\$58.01 \$0.00 \$0.00 \$0.00 \$58.01 \$58.01 \$0.00	\$116.02 \$0.00 \$0.00 \$0.00 \$116.02 \$116.02 \$0.00	First Installment 07/02/2013 SHREVE, DONNA B Second Installment 07/02/2013 SHREVE, DONNA B
10-32-431-003 SHREVE, RANDY 708 N DOUGLAS ST LITCHFIELD, IL 62056-0000	11056 9.06419 0040 0.0000	708 N DOUGLAS ST LITCHFIELD, IL 62056-0000 LOT 7 BLK 7 BEELER 4TH ADD HOME ON PRIV TAX 9-5-1530 S T00 R	0 0 1,150 460 1,610 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$71.16 \$0.00 \$0.00 \$0.00 \$71.16 \$71.16 \$0.00	\$71.16 \$0.00 \$0.00 \$0.00 \$71.16 \$71.16 \$0.00	\$142.32 \$0.00 \$0.00 \$0.00 \$142.32 \$142.32 \$0.00	First Installment 08/05/2013 SHREVE, RANDY Second Installment 09/06/2013 SHREVE, RANDY
10-32-431-004 YOUNG, MILDRED 702 N DOUGLAS LITCHFIELD, IL 62056-0000	11056 9.06419 0040 0.0000	702 N DOUGLAS LITCHFIELD, IL 62056-0000 LOT 10 BLK 7 BEELER 4TH ADD 9-5-1533 S T00 R	0 0 1,150 2,860 4,010 0	0 2,875 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$47.36 \$0.00 \$0.00 \$0.00 \$47.36 \$47.36 \$0.00	\$47.36 \$0.00 \$0.00 \$0.00 \$47.36 \$47.36 \$0.00	\$94.72 \$0.00 \$0.00 \$0.00 \$94.72 \$94.72 \$0.00	First Installment 08/12/2013 JACKSONVILLE SAVINGS BANK Second Installment 09/06/2013 YOUNG, MILDRED
10-32-431-005 YOUNG, DAVID W 723 N BROWN ST LITCHFIELD, IL 62056-0000	11056 9.06419 0040 0.0000	723 N BROWN ST LITCHFIELD, IL 62056-0000 LOTS 1 & 4 BLK 7 BEELER 4TH ADD 9-5-1526 S T00 R	0 0 1,310 2,860 4,170 0	0 2,995 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$49.18 \$0.00 \$0.00 \$0.00 \$49.18 \$49.18 \$0.00	\$49.18 \$0.00 \$0.74 \$10.00 \$59.92 \$59.92 \$0.00	\$98.36 \$0.00 \$0.74 \$10.00 \$109.10 \$109.10 \$0.00	First Installment 08/30/2013 YOUNG, DAVID W Second Installment 09/20/2013 YOUNG, DAVID W
10-32-431-006 SHOULTZ, RICKY L & VIRGINIA M 713 N BROWN LITCHFIELD, IL 62056-0000	11056 9.06419 0040 0.0000	713 N BROWN LITCHFIELD, IL 62056-0000 LOT 5 BLK 7 BEELER 4TH ADD HOME ON PRIV TAX 9-5-1528 S T00 R	0 0 1,310 2,820 4,130 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$183.10 \$0.00 \$0.00 \$0.00 \$183.10 \$183.10 \$0.00	\$183.10 \$0.00 \$0.00 \$0.00 \$183.10 \$183.10 \$0.00	\$366.20 \$0.00 \$0.00 \$0.00 \$366.20 \$366.20 \$0.00	First Installment 08/07/2013 SHOULTZ, RICKY L & VIRGINIA M Second Installment 08/07/2013 SHOULTZ, RICKY L & VIRGINIA M
10-32-431-007 NIEMANN, OPHELIA RB 13 FRANKS LN Litchfield, IL 62056-	11056 9.06419 0030 0.0000	711 N BROWN ST LITCHFIELD, IL 62056-0000 LOT 8 BLK 7 BEELER 4TH ADD HOME ON PRIV TAX 9-5-1531 S T00 R	0 0 1,310 0 1,310 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$58.01 \$0.00 \$0.00 \$0.00 \$58.01 \$58.01 \$0.00	\$58.01 \$0.00 \$0.00 \$0.00 \$58.01 \$58.01 \$0.00	\$116.02 \$0.00 \$0.00 \$0.00 \$116.02 \$116.02 \$0.00	First Installment 08/02/2013 NIEMANN, OPHELIA RB Second Installment 08/02/2013 NIEMANN, OPHELIA RB

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-32-431-008 NIEMANN, OPHELIA RB 13 FRANKS LN Litchfield, IL 62056-	11056 9.06419 0030 0.0000	611 W UNION LITCHFIELD, IL 62056-0000 LOT 9 BLK 7 BEELER 4TH ADD 9-5-1532 S T00 R	0 0 790 0 790 0	0 0 0 0 0 0					
					Tax Due	\$34.90	\$34.90	\$69.80	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	NIEMANN, OPHELIA RB
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$34.90	\$34.90	\$69.80	
					Paid	\$34.90	\$34.90	\$69.80	08/02/2013
					Unpaid	\$0.00	\$0.00	\$0.00	NIEMANN, OPHELIA RB
10-32-432-001 PAYNE, JERRY R 534 N DOUGLAS LITCHFIELD, IL 62056-0000	11056 9.06419 0040 0.0000	534 N DOUGLAS LITCHFIELD, IL 62056-0000 LOT 2 BLK 10 BEELERS 4TH ADD 9-5-1555 S T00 R	0 0 1,310 21,100 22,410 0	0 6,000 0 0 0 0					
					Tax Due	\$630.42	\$630.42	\$1,260.84	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	09/03/2013
					Pen. Due	\$9.46	\$9.46	\$18.92	PAYNE, JERRY R
					Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
					Total Due	\$639.88	\$649.88	\$1,289.76	
					Paid	\$639.88	\$649.88	\$1,289.76	10/01/2013
					Unpaid	\$0.00	\$0.00	\$0.00	PAYNE, JERRY R
10-32-432-002 JONES , ALBERT 530 N DOUGLAS ST Litchfield, IL 62056-	11056 9.06419 0040 0.0000	530 N DOUGLAS LITCHFIELD, IL 62056-0000 LOT 3 BLK 10 BEELER 4TH ADD 9-5-1556 S T00 R	0 0 790 7,490 8,280 0	0 6,000 0 0 0 0					
					Tax Due	\$94.72	\$94.72	\$189.44	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	BAC TAXSERVICESCORP
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$94.72	\$94.72	\$189.44	
					Paid	\$94.72	\$94.72	\$189.44	09/10/2013
					Unpaid	\$0.00	\$0.00	\$0.00	M&T BANK
10-32-432-003 VOYLES, JUDITH BOX 75 LITCHFIELD, IL 62056-0000	11056 9.06419 0040 0.0000	524 N DOUGLAS ST LITCHFIELD, IL 62056-0000 LOT 6 BLK 10 BEELER 4TH ADD 9-5-1557 S T00 R	0 0 790 3,430 4,220 0	0 3,021 0 0 0 0					
					Tax Due	\$49.81	\$49.81	\$99.62	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	10/02/2013
					Pen. Due	\$1.49	\$0.75	\$2.24	VOYLES, JUDITH
					Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
					Total Due	\$51.30	\$60.56	\$111.86	
					Paid	\$51.30	\$60.56	\$111.86	10/02/2013
					Unpaid	\$0.00	\$0.00	\$0.00	VOYLES, JUDITH
10-32-432-004 HANSEN, REV DAVID E & MARY J 11 HARING FARM LN ROCKLEIGH, NJ 07647-	11056 9.06419 0030 0.0000	LOT 7 BLK 10 BEELER 4TH ADD 9-5-1558 S T00 R	0 0 1,150 0 1,150 0	0 0 0 0 0 0					
					Tax Due	\$50.76	\$50.76	\$101.52	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	HANSEN, REV DAVID E & MARY J
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$50.76	\$50.76	\$101.52	
					Paid	\$50.76	\$50.76	\$101.52	07/15/2013
					Unpaid	\$0.00	\$0.00	\$0.00	HANSEN, REV DAVID E & MARY J
10-32-432-005 HANSEN, REV DAVID E & MARY J 11 HARING FARM LN ROCKLEIGH, NJ 07647-	11056 9.06419 0040 0.0000	512 N DOUGLAS ST LITCHFIELD, IL 62056-0000 LOT 10 BLK 10 BEELER 4TH ADD 9-5-1561 S T00 R	0 0 790 11,740 12,530 0	0 0 0 0 0 0					
					Tax Due	\$555.18	\$555.18	\$1,110.36	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	HANSEN, REV DAVID E & MARY J
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$555.18	\$555.18	\$1,110.36	
					Paid	\$555.18	\$555.18	\$1,110.36	07/15/2013
					Unpaid	\$0.00	\$0.00	\$0.00	HANSEN, REV DAVID E & MARY J

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-32-432-018 BIRKENKAMP, ANTHONY R 529 N BROWN LITCHFIELD, IL 62056-0000	11056 9.06419 0040 0.0000	529 N BROWN LITCHFIELD, IL 62056-0000 LOT 5 BLK 10 BEELER 4TH ADD 9-5-1554A S T00 R	0 0 1,050 6,200 7,250 0	0 4,509 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$116.98 \$0.00 \$3.51 \$0.00 \$120.49 \$120.49 \$0.00	\$116.98 \$0.00 \$1.75 \$10.00 \$128.73 \$128.73 \$0.00	\$233.96 \$0.00 \$5.26 \$10.00 \$249.22 \$249.22 \$0.00	First Installment 10/01/2013 BIRKENKAMP, ANTHONY R Second Installment 10/01/2013 BIRKENKAMP, ANTHONY R
10-32-432-019 TAYLOR, LEONARD M & PATRICIA D 535 N BROWN LITCHFIELD, IL 62056-0000	11056 9.06419 0040 0.0000	535 N BROWN LITCHFIELD, IL 62056-0000 LOT 1 BLK 10 BEELER 4TH ADD HOME ON PRIV TAX 9-5-1554 S T00 R	0 0 2,080 3,000 5,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$224.79 \$0.00 \$0.00 \$0.00 \$224.79 \$224.79 \$0.00	\$224.79 \$0.00 \$0.00 \$0.00 \$224.79 \$224.79 \$0.00	\$449.58 \$0.00 \$0.00 \$0.00 \$449.58 \$449.58 \$0.00	First Installment 06/21/2013 TAYLOR, LEONARD M & PATRICIA D Second Installment 06/21/2013 TAYLOR, LEONARD M & PATRICIA D
10-32-432-020 TAYLOR, LEONARD & PATRICIA D 535 N BROWN LITCHFIELD, IL 62056-0000	11056 9.06419 0030 0.0000	535 N BROWN LITCHFIELD, IL 62056-0000 LOT 4 BLK 10 BEELER 4TH ADD 9-5-1554-2 S32 T09 R5	0 0 1,050 0 1,050 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$46.68 \$0.00 \$0.00 \$0.00 \$46.68 \$46.68 \$0.00	\$46.68 \$0.00 \$0.00 \$0.00 \$46.68 \$46.68 \$0.00	\$93.36 \$0.00 \$0.00 \$0.00 \$93.36 \$93.36 \$0.00	First Installment 06/21/2013 TAYLOR, LEONARD & PATRICIA D Second Installment 06/21/2013 TAYLOR, LEONARD & PATRICIA D
10-32-433-001 COLEMAN IRON & METAL INC PO BOX 393 Litchfield, IL 62056-	11056 9.06419 0030 0.0000	912 N BROWN LITCHFIELD, IL 62056-0000 LOT 2 BLK 1 & W 1/2 VAC ALLEY LYG E & ADJ BEELER 4TH ADD 9-5-1499 S T00 R	0 0 870 0 870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.53 \$0.00 \$0.00 \$0.00 \$38.53 \$38.53 \$0.00	\$38.53 \$0.00 \$0.00 \$0.00 \$38.53 \$38.53 \$0.00	\$77.06 \$0.00 \$0.00 \$0.00 \$77.06 \$77.06 \$0.00	First Installment 07/30/2013 COLEMAN IRON & METAL INC Second Installment 07/30/2013 COLEMAN IRON & METAL INC
10-32-433-002 COLEMAN IRON & METAL INC PO BOX 393 Litchfield, IL 62056-	11056 9.06419 0030 0.0000	912 N BROWN LITCHFIELD, IL 62056-0000 LOT 3 BLK 1 & W 1/2 ALLEY LYG E & ADJ BEELER 4TH ADD 9-5-1500 S T00 R	0 0 870 0 870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.53 \$0.00 \$0.00 \$0.00 \$38.53 \$38.53 \$0.00	\$38.53 \$0.00 \$0.00 \$0.00 \$38.53 \$38.53 \$0.00	\$77.06 \$0.00 \$0.00 \$0.00 \$77.06 \$77.06 \$0.00	First Installment 07/30/2013 COLEMAN IRON & METAL INC Second Installment 07/30/2013 COLEMAN IRON & METAL INC
10-32-433-003 COLEMAN IRON & METAL INC PO BOX 393 Litchfield, IL 62056-	11056 9.06419 0030 0.0000	912 N BROWN LITCHFIELD, IL 62056-0000 LOT 6 BLK 1 & W 1/2 VAC ALLEY LYG E & ADJ BEELER 4TH ADD 9-5-1501 S T00 R	0 0 1,310 0 1,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$58.01 \$0.00 \$0.00 \$0.00 \$58.01 \$58.01 \$0.00	\$58.01 \$0.00 \$0.00 \$0.00 \$58.01 \$58.01 \$0.00	\$116.02 \$0.00 \$0.00 \$0.00 \$116.02 \$116.02 \$0.00	First Installment 07/30/2013 COLEMAN IRON & METAL INC Second Installment 07/30/2013 COLEMAN IRON & METAL INC

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-32-433-004	11056	912 BROWN	0	0	Tax Due	\$1,355.55	\$1,355.55	\$2,711.10	First Installment
COLEMAN IRON & METAL INC	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
PO BOX 393	0060	LOTS 1-4 & 5 BLK 1 & E 1/2 VAC ALLEY	4,560	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLEMAN IRON & METAL INC
Litchfield, IL 62056-	0.0000	LYG W & ADJ BEELERS 4TH ADD	26,030	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		9-5-1498 S T00 R	30,590	0	Total Due	\$1,355.55	\$1,355.55	\$2,711.10	07/30/2013
			0	0	Paid	\$1,355.55	\$1,355.55	\$2,711.10	COLEMAN IRON & METAL INC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-32-434-001	11056	424 E TYLER	0	0	Tax Due	\$38.53	\$38.53	\$77.06	First Installment
COLEMAN IRON & METAL INC	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
PO BOX 393	0030	LOT 2 BLK 4 & W 1/2 VAC ALLEY LYG E &	870	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLEMAN IRON & METAL INC
Litchfield, IL 62056-	0.0000	ADJ BEELER 4TH ADD 9-5-1508 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			870	0	Total Due	\$38.53	\$38.53	\$77.06	07/30/2013
			0	0	Paid	\$38.53	\$38.53	\$77.06	COLEMAN IRON & METAL INC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-32-434-002	11056	912 N BROWN	0	0	Tax Due	\$45.32	\$45.32	\$90.64	First Installment
COLEMAN IRON & METAL INC	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
PO BOX 393	0030	LOTS 3 & 6 BLK 4 & W 1/2 VAC ALLEY	1,020	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLEMAN IRON & METAL INC
Litchfield, IL 62056-	0.0000	LYG E & ADJ BEELER 4TH ADD 9-5-1509	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		S T00 R	1,020	0	Total Due	\$45.32	\$45.32	\$90.64	07/30/2013
			0	0	Paid	\$45.32	\$45.32	\$90.64	COLEMAN IRON & METAL INC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-32-434-003	11056	912 N BROWN	0	0	Tax Due	\$38.53	\$38.53	\$77.06	First Installment
COLEMAN IRON & METAL INC	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
PO BOX 393	0030	LOT 1 BLK 4 & E 1/2 VAC ALLEY LYG W &	870	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLEMAN IRON & METAL INC
Litchfield, IL 62056-	0.0000	ADJ BEELER 4TH ADD 9-5-1507 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			870	0	Total Due	\$38.53	\$38.53	\$77.06	07/30/2013
			0	0	Paid	\$38.53	\$38.53	\$77.06	COLEMAN IRON & METAL INC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-32-434-004	11056	912 N BROWN	0	0	Tax Due	\$50.76	\$50.76	\$101.52	First Installment
COLEMAN IRON & METAL INC	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
PO BOX 393	0030	LOTS 4 & 5 BLK 4 & E 1/2 VAC ALLEY LYG	1,150	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLEMAN IRON & METAL INC
Litchfield, IL 62056-	0.0000	W & ADJ BEELER 4TH ADD 9-5-1510 S	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		T00 R	1,150	0	Total Due	\$50.76	\$50.76	\$101.52	07/30/2013
			0	0	Paid	\$50.76	\$50.76	\$101.52	COLEMAN IRON & METAL INC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-32-435-001	11056	820 N BROWN	0	0	Tax Due	\$34.90	\$34.90	\$69.80	First Installment
WHITE, RON	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
19302 W COUNTY LINE RD	0030	LOT 2 BLK 5 BEELER 4TH ADD 9-5-1512 S	790	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHITE, RON
RAYMOND, IL 62560-0000	0.0000	T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			790	0	Total Due	\$34.90	\$34.90	\$69.80	06/25/2013
			0	0	Paid	\$34.90	\$34.90	\$69.80	WHITE, RON
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Acres		Land	Sr Citizen			
			Bldg / Imp.	Sr Freeze			
			Total	DRN Exmpt			
			EZone	Hist Freeze			
				Vet Freeze			
10-32-435-003 SOUTH CENTRAL HOMES INC 727 N BROAD ST Carlinville, IL 62626-1074	11056 9.06419 0040 0.0000	806 N BROWN ST LITCHFIELD, IL 62056-0000 LOT 7 BLK 5 BEELER 4TH ADD 9-5-1514 S T00 R	0 0 790 1,760 2,550 0	0 0 0 0 0 0		Tax Due \$112.85 Drainage Due \$0.00 Pen. Due \$3.39 Cost Due \$0.00 Total Due \$116.24 Paid \$0.00 Unpaid \$116.24	First Installment \$225.70 \$0.00 \$5.08 \$20.00 \$250.78 \$0.00 \$250.78 TRUSTEE SUBSEQUENT
10-32-435-004 KEAN, CHRIS E 802 N BROWN LITCHFIELD, IL 62056-0000	11056 9.06419 0040 0.0000	802 N BROWN LITCHFIELD, IL 62056-0000 LOT 10 BLK 5 BEELER 4TH ADD 9-5-1517 S T00 R	0 0 1,150 4,560 5,710 0	0 4,088 0 0 0 0		Tax Due \$67.62 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$67.62 Paid \$67.62 Unpaid \$0.00	First Installment \$135.24 \$0.00 \$0.00 \$0.00 \$135.24 \$135.24 \$0.00 08/30/2013 KEAN, CHRIS E Second Installment 09/09/2013 KEAN, CHRIS E
10-32-435-005 LAW, RODNEY PO BOX 523 LITCHFIELD, IL 62056-0000	11056 9.06419 0060 0.0000	604 W BEACH ST LITCHFIELD, IL 62056-0000 LOTS 1-4 & 5 BLK 5 BEELER 4TH ADD 9-5-1511 S T00 R	0 0 1,350 4,550 5,900 0	0 0 0 0 0 0		Tax Due \$261.50 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$261.50 Paid \$261.50 Unpaid \$0.00	First Installment \$523.00 \$0.00 \$0.00 \$0.00 \$523.00 \$523.00 \$0.00 08/30/2013 LAW, RODNEY Second Installment 09/09/2013 LAW, RODNEY
10-32-435-006 GREENWOOD, WANDA 715 S GRANT ST Litchfield, IL 62056-	11056 9.06419 0030 0.0000	807 N CLINTON ST LITCHFIELD, IL 62056-0000 LOT 8 BLK 5 BEELER 4TH ADD 9-5-1515 S T00 R	0 0 870 0 870 0	0 0 0 0 0 0		Tax Due \$38.53 Drainage Due \$0.00 Pen. Due \$1.16 Cost Due \$0.00 Total Due \$39.69 Paid \$39.69 Unpaid \$0.00	First Installment \$77.06 \$0.00 \$1.74 \$10.00 \$88.80 \$88.80 \$0.00 10/03/2013 GREENWOOD, WANDA Second Installment 10/03/2013 GREENWOOD, WANDA
10-32-435-007 GREENWOOD, WANDA 715 S GRANT ST Litchfield, IL 62056-	11056 9.06419 0040 0.0000	603 W CORWIN ST LITCHFIELD, IL 62056-0000 LOT 9 BLK 5 BEELER 4TH ADD 9-5-1516 S T00 R	0 0 1,310 1,830 3,140 0	0 0 0 0 0 0		Tax Due \$139.14 Drainage Due \$0.00 Pen. Due \$4.17 Cost Due \$0.00 Total Due \$143.31 Paid \$143.31 Unpaid \$0.00	First Installment \$278.28 \$0.00 \$6.26 \$10.00 \$294.54 \$294.54 \$0.00 10/03/2013 GREENWOOD, WANDA
10-32-435-008 WHITE, RON 19302 W COUNTY LINE RD RAYMOND, IL 62560-0000	11056 9.06419 0030 0.0000	820 N BROWN LITCHFIELD, IL 62056-0000 LOTS 3 BLK 5 BEELER 4TH ADD 9-5-1513 S T00 R	0 0 870 0 870 0	0 0 0 0 0 0		Tax Due \$38.53 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$38.53 Paid \$38.53 Unpaid \$0.00	First Installment \$77.06 \$0.00 \$0.00 \$0.00 \$77.06 \$77.06 \$0.00 06/25/2013 WHITE, RON Second Installment 06/25/2013 WHITE, RON

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-32-435-009 WHITE, RON 19302 W COUNTY LINE RD RAYMOND, IL 62560-0000	11056 9.06419 0030 0.0000	820 N BROWN ST LITCHFIELD, IL 62056-0000 LOT 6 BLK 5 BEELER'S 4TH ADD 9-5-1513-1	0 0 870 0 870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.53 \$0.00 \$0.00 \$0.00 \$38.53 \$38.53 \$0.00	\$38.53 \$0.00 \$0.00 \$0.00 \$38.53 \$38.53 \$0.00	\$77.06 \$0.00 \$0.00 \$0.00 \$77.06 \$77.06 \$0.00	First Installment 06/25/2013 WHITE, RON Second Installment 06/25/2013 WHITE, RON
10-32-436-003 BENTON, HEIDI & OSCAR GENT C/O FIRS NATL BK LITCHFIELD P O BOX 450 Litchfield, IL 62056-	11056 9.06419 0030 0.0000	50 JETT LN LITCHFIELD, IL 62056-0000 LOT 6 BLK 8 BEELER 4TH ADD 9-5-1539 S T00 R	0 0 790 0 790 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$34.90 \$0.00 \$0.00 \$0.00 \$34.90 \$34.90 \$0.00	\$34.90 \$0.00 \$0.00 \$0.00 \$34.90 \$34.90 \$0.00	\$69.80 \$0.00 \$0.00 \$0.00 \$69.80 \$69.80 \$0.00	First Installment 08/30/2013 BENTON, HEIDI & OSCAR GENT C/O F Second Installment 09/09/2013 BENTON, HEIDI & OSCAR GENT C/O F
10-32-436-004 BENTON, HEIDI & OSCAR GENT C/O FIRS NATL BK LITCHFIELD P O BOX 450 Litchfield, IL 62056-	11056 9.06419 0040 0.0000	708 N BROWN ST LITCHFIELD, IL 62056-0000 LOT 7 BLK 8 BEELER 4TH ADD 9-5-1540 S T00 R	0 0 790 15,860 16,650 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$465.90 \$0.00 \$0.00 \$0.00 \$465.90 \$465.90 \$0.00	\$465.90 \$0.00 \$0.00 \$0.00 \$465.90 \$465.90 \$0.00	\$931.80 \$0.00 \$0.00 \$0.00 \$931.80 \$931.80 \$0.00	First Installment 08/30/2013 BENTON, HEIDI L Second Installment 09/09/2013 BENTON, HEIDI L
10-32-436-005 ROACH, RONALD G & LORI M 702 N BROWN LITCHFIELD, IL 62056-0000	11056 9.06419 0040 0.0000	702 N BROWN LITCHFIELD, IL 62056-0000 LOT 10 BLK 8 BEELER 4TH ADD HOME ON PRIV TAX 9-5-1542 S T00 R	0 0 1,310 560 1,870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$82.94 \$0.00 \$0.00 \$0.00 \$82.94 \$82.94 \$0.00	\$82.94 \$0.00 \$0.00 \$0.00 \$82.94 \$82.94 \$0.00	\$165.88 \$0.00 \$0.00 \$0.00 \$165.88 \$165.88 \$0.00	First Installment 07/23/2013 ROACH, RONALD Second Installment 09/09/2013 ROACH, RONALD G & LORI M
10-32-436-006 LAW, RODNEY PO BOX 523 LITCHFIELD, IL 62056-0000	11056 9.06419 0060 0.0000	717 N CLINTON LITCHFIELD, IL 62056-0000 LOTS 1-4 & 5 BLK 8 BEELER 4TH ADD 9-5-1538 INC 1534 & 1537 S T00 R	0 0 2,470 13,900 16,370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$725.59 \$0.00 \$0.00 \$0.00 \$725.59 \$725.59 \$0.00	\$725.59 \$0.00 \$0.00 \$0.00 \$725.59 \$725.59 \$0.00	\$1,451.18 \$0.00 \$0.00 \$0.00 \$1,451.18 \$1,451.18 \$0.00	First Installment 08/30/2013 LAW, RODNEY Second Installment 09/09/2013 LAW, RODNEY
10-32-436-007 BUTTS, DONALD F 701 N CLINTON ST LITCHFIELD, IL 62056-0000	11056 9.06419 0040 0.0000	701 N CLINTON LITCHFIELD, IL 62056-0000 LOTS 8 & 9 BLK 8 BEELER 4TH ADD 9-5-1541 S T00 R	0 0 2,290 25,910 28,200 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$977.58 \$0.00 \$0.00 \$0.00 \$977.58 \$977.58 \$0.00	\$977.58 \$0.00 \$14.66 \$0.00 \$992.24 \$992.24 \$0.00	\$1,955.16 \$0.00 \$14.66 \$0.00 \$1,969.82 \$1,969.82 \$0.00	First Installment 08/30/2013 BUTTS, DONALD F Second Installment 09/12/2013 BUTTS, DONALD F

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-32-436-008	11056	716 N BROWN	0	0	Tax Due	\$310.90	\$310.90	\$621.80	First Installment
CRESS, KENNETH W III & LISA G	9.06419	LITCHFIELD, IL 62056	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/24/2013
716 N BROWN	0040	LOTS 2 & 3 BLK 8	1,590	0	Pen. Due	\$0.00	\$0.00	\$0.00	CRESS, KENNETH W III & LISA G
LITCHFIELD, IL 62056-0000	0.0000	BEELERS 4TH ADD	5,420	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		HOME ON PRIV TAX	7,010	0	Total Due	\$310.90	\$310.90	\$621.80	06/24/2013
			0	0	Paid	\$310.90	\$310.90	\$621.80	CRESS, KENNETH W III & LISA G
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-32-437-001	11056	536 N BROWN ST	0	0	Tax Due	\$42.60	\$42.60	\$85.20	First Installment
NIEMANN, OPHELIA	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
13 FRANKS LANE	0040	LOT 2 BLK 9 BEELERS 4TH ADD 9-5-1544	790	0	Pen. Due	\$0.00	\$0.00	\$0.00	NIEMANN, OPHELIA
LITCHFIELD, IL 62056-0000	0.0000	S T00 R	170	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			960	0	Total Due	\$42.60	\$42.60	\$85.20	08/02/2013
			0	0	Paid	\$42.60	\$42.60	\$85.20	NIEMANN, OPHELIA
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-32-437-002	11056	13 FRANKS LN	0	0	Tax Due	\$34.90	\$34.90	\$69.80	First Installment
NIEMANN, OPHELIA	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
13 FRANKS LANE	0030	LOT 3 BLK 9 BEELER 4TH ADD 9-5-1545 S	790	0	Pen. Due	\$0.00	\$0.00	\$0.00	NIEMANN, OPHELIA
LITCHFIELD, IL 62056-0000	0.0000	T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			790	0	Total Due	\$34.90	\$34.90	\$69.80	08/02/2013
			0	0	Paid	\$34.90	\$34.90	\$69.80	NIEMANN, OPHELIA
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-32-437-003	11056	526 N BROWN ST	0	0	Tax Due	\$111.49	\$111.49	\$222.98	First Installment
NIEMANN, OPHELIA	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
13 FRANKS LANE	0040	LOT 6 BLK 9 BEELER 4TH ADD 9-5-1547 S	790	0	Pen. Due	\$0.00	\$0.00	\$0.00	NIEMANN, OPHELIA
LITCHFIELD, IL 62056-0000	0.0000	T00 R	1,730	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,520	0	Total Due	\$111.49	\$111.49	\$222.98	08/02/2013
			0	0	Paid	\$111.49	\$111.49	\$222.98	NIEMANN, OPHELIA
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-32-437-004	11056	BROWN ST	0	0	Tax Due	\$111.49	\$111.49	\$222.98	First Installment
NIEMANN, OPHELIA BG	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
13 FRANKS LN	0040	LOT 7 BLK 9 BEELER 4TH ADD 9-5-1548 S	790	0	Pen. Due	\$0.00	\$0.00	\$0.00	NIEMANN, OPHELIA BG
Litchfield, IL 62056-	0.0000	T00 R	1,730	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,520	0	Total Due	\$111.49	\$111.49	\$222.98	08/02/2013
			0	0	Paid	\$111.49	\$111.49	\$222.98	NIEMANN, OPHELIA BG
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-32-437-005	11056	611 W UNION	0	0	Tax Due	\$34.90	\$34.90	\$69.80	First Installment
NIEMANN, OPHELIA BG	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
13 FRANKS LN	0030	LOT 10 BLK 9 BEELER 4TH ADD 9-5-1551	790	0	Pen. Due	\$0.00	\$0.00	\$0.00	NIEMANN, OPHELIA BG
Litchfield, IL 62056-	0.0000	S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			790	0	Total Due	\$34.90	\$34.90	\$69.80	08/02/2013
			0	0	Paid	\$34.90	\$34.90	\$69.80	NIEMANN, OPHELIA BG
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-32-437-006 NIEMANN, OPHELIA 13 FRANKS LANE LITCHFIELD, IL 62056-0000	11056 9.06419 0030 0.0000	533 N CLINTON ST LITCHFIELD, IL 62056-0000 LOTS 1 & 4 BLK 9 BEELER 4TH ADD 9-5-1543 S T00 R	0 0 1,310 0 1,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$58.01 \$0.00 \$0.00 \$0.00 \$58.01 \$58.01 \$0.00	\$58.01 \$0.00 \$0.00 \$0.00 \$58.01 \$58.01 \$0.00	\$116.02 \$0.00 \$0.00 \$0.00 \$116.02 \$116.02 \$0.00	First Installment 08/02/2013 NIEMANN, OPHELIA Second Installment 08/02/2013 NIEMANN, OPHELIA
10-32-437-007 NIEMANN, OPHELIA 13 FRANKS LANE LITCHFIELD, IL 62056-0000	11056 9.06419 0030 0.0000	521 N CLINTON ST LITCHFIELD, IL 62056-0000 LOT 5 BLK 9 BEELER 4TH ADD 9-5-1546 S T00 R	0 0 790 0 790 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$34.90 \$0.00 \$0.00 \$0.00 \$34.90 \$34.90 \$0.00	\$34.90 \$0.00 \$0.00 \$0.00 \$34.90 \$34.90 \$0.00	\$69.80 \$0.00 \$0.00 \$0.00 \$69.80 \$69.80 \$0.00	First Installment 08/02/2013 NIEMANN, OPHELIA Second Installment 08/02/2013 NIEMANN, OPHELIA
10-32-437-008 NIEMANN, OPHELIA BG 13 FRANKS LN Litchfield, IL 62056-	11056 9.06419 0030 0.0000	611 W UNION LITCHFIELD, IL 62056-0000 LOT 8 BLK 9 BEELER 4TH ADD 9-5-1549 S T00 R	0 0 790 0 790 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$34.90 \$0.00 \$0.00 \$0.00 \$34.90 \$34.90 \$0.00	\$34.90 \$0.00 \$0.00 \$0.00 \$34.90 \$34.90 \$0.00	\$69.80 \$0.00 \$0.00 \$0.00 \$69.80 \$69.80 \$0.00	First Installment 08/02/2013 NIEMANN, OPHELIA BG Second Installment 08/02/2013 NIEMANN, OPHELIA BG
10-32-437-009 NIEMANN, OPHELIA BG 13 FRANKS LN Litchfield, IL 62056-	11056 9.06419 0030 0.0000	611 W UNION LITCHFIELD, IL 62056-0000 N 50 FT LOT 9 BLK 9 BEELER 4TH ADD 9-5-1550 S T00 R	0 0 790 0 790 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$34.90 \$0.00 \$0.00 \$0.00 \$34.90 \$34.90 \$0.00	\$34.90 \$0.00 \$0.00 \$0.00 \$34.90 \$34.90 \$0.00	\$69.80 \$0.00 \$0.00 \$0.00 \$69.80 \$69.80 \$0.00	First Installment 08/02/2013 NIEMANN, OPHELIA BG Second Installment 08/02/2013 NIEMANN, OPHELIA BG
10-32-437-010 NIEMANN, OPHELIA BG 13 FRANKS LN Litchfield, IL 62056-	11056 9.06419 0060 0.0000	611 W UNION LITCHFIELD, IL 62056-0000 LOTS 11-12-13-14 & BAL LOT 9 BLK 9 & 11.25' VAC ALLEY EX RD BEELER 4TH ADD 9-5-1552 S T00 R	0 0 5,930 3,150 9,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$402.45 \$0.00 \$0.00 \$0.00 \$402.45 \$402.45 \$0.00	\$402.45 \$0.00 \$0.00 \$0.00 \$402.45 \$402.45 \$0.00	\$804.90 \$0.00 \$0.00 \$0.00 \$804.90 \$804.90 \$0.00	First Installment 08/02/2013 NIEMANN, OPHELIA BG Second Installment 08/02/2013 NIEMANN, OPHELIA BG
10-32-438-001 LAW, RODNEY PO BOX 523 LITCHFIELD, IL 62056-0000	11056 9.06419 0060 1.0000	513 W CORWIN ST LITCHFIELD, IL 62056-0000 N PT NE COR NE SE LANDS CORP LIMITS LITCHFIELD 9-5-707 S32 T09 R5	0 0 1,100 3,840 4,940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$218.90 \$0.00 \$0.00 \$0.00 \$218.90 \$218.90 \$0.00	\$218.90 \$0.00 \$0.00 \$0.00 \$218.90 \$218.90 \$0.00	\$437.80 \$0.00 \$0.00 \$0.00 \$437.80 \$437.80 \$0.00	First Installment 08/30/2013 LAW, RODNEY Second Installment 09/09/2013 LAW, RODNEY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-32-439-001 LAW, RODNEY PO BOX 523 LITCHFIELD, IL 62056-0000	11056 9.06419 0060 0.0000	513 W CORWIN ST LITCHFIELD, IL 62056-0000 LOTS 1-4 & 5 BLK 1 MRS SINCLAIR ADD 9-5-2456 S T00 R	0 0 530 1,100 1,630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$72.52 \$0.00 \$0.00 \$0.00 \$72.52 \$72.52 \$0.00	\$72.52 \$0.00 \$0.00 \$0.00 \$72.52 \$72.52 \$0.00	\$145.04 \$0.00 \$0.00 \$0.00 \$145.04 \$145.04 \$0.00	First Installment 08/30/2013 LAW, RODNEY Second Installment 09/09/2013 LAW, RODNEY
10-32-451-003 MC GRAW, MICHAEL, MC GRAW ENTERPRISES 3501 S SIXTH ST SUITE D Springfield, IL 62703-	11006 9.06419 0060 1.4000	2 OHREN DR LITCHFIELD, IL 62056-0000 PT W 1/2 SW SE PER 310/41 LANDS CORP LIMITS LITCHFIELD 9-5-556 S32 T09 R5	0 0 53,060 264,510 317,570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14,071.70 \$0.00 \$0.00 \$0.00 \$14,071.70 \$14,071.70 \$0.00	\$14,071.70 \$0.00 \$0.00 \$0.00 \$14,071.70 \$14,071.70 \$0.00	\$28,143.40 \$0.00 \$0.00 \$0.00 \$28,143.40 \$28,143.40 \$0.00	First Installment 08/07/2013 MC GRAW, MICHAEL, MC GRAW ENT Second Installment 09/06/2013 MC GRAW, MICHAEL, MC GRAW ENT
10-32-451-004 BOENTE JOSEPH F & SONS INC 543 W MAIN ST PO BOX 288 CARLINVILLE, IL 62626-0000	11056 9.06419 0060 0.7500	1205 W UNION AV LITCHFIELD, IL 62056-0000 PT W 1/2 SW SE LYG W OF RT 66 & N OF RT 16 EX 310/29 & 41 LANDS CORP LIMITS LITCHFIELD 9-5-556 S32 T09 R5	0 0 29,290 45,990 75,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,335.62 \$0.00 \$0.00 \$0.00 \$3,335.62 \$3,335.62 \$0.00	\$3,335.62 \$0.00 \$0.00 \$0.00 \$3,335.62 \$3,335.62 \$0.00	\$6,671.24 \$0.00 \$0.00 \$0.00 \$6,671.24 \$6,671.24 \$0.00	First Installment 08/05/2013 BOENTE JOSEPH F & SONS INC Second Installment 09/03/2013 BOENTE JOSEPH F & SONS INC
10-32-451-006 BANK & TRUST CO P O BOX 410 Litchfield, IL 62056-	11056 9.06419 0060 0.2800	1201 W UNION AV LITCHFIELD, IL 62056-0000 PT W 1/2 SW SE LANDS CORP LIMITS LITCHFIELD 9-5-555 S32 T09 R5	0 0 11,430 45,580 57,010 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,526.19 \$0.00 \$0.00 \$0.00 \$2,526.19 \$2,526.19 \$0.00	\$2,526.19 \$0.00 \$0.00 \$0.00 \$2,526.19 \$2,526.19 \$0.00	\$5,052.38 \$0.00 \$0.00 \$0.00 \$5,052.38 \$5,052.38 \$0.00	First Installment 08/30/2013 BANK & TRUST CO Second Installment 09/09/2013 BANK & TRUST CO
10-32-451-007 MCGRAW, MICHAEL, MCGRAW ENTERPRISES 3501 S SIXTH ST SUITE D Springfield, IL 62703-	11056 9.06419 0060 0.4600	2 OHREN DR LITCHFIELD, IL 62056-0000 PT W 1/2 SW SE EX HWY R/W PER 49-285 LANDS CORP LIMITS LITCHFIELD 9-5-555-1 S32 T09 R5	0 0 11,730 0 11,730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$519.83 \$0.00 \$0.00 \$0.00 \$519.83 \$519.83 \$0.00	\$519.83 \$0.00 \$0.00 \$0.00 \$519.83 \$519.83 \$0.00	\$1,039.66 \$0.00 \$0.00 \$0.00 \$1,039.66 \$1,039.66 \$0.00	First Installment 08/07/2013 MC GRAW, MICHAEL, MC GRAW ENT Second Installment 09/06/2013 MCGRAW, MICHAEL, MCGRAW ENTE
10-32-452-006 E D INVESTMENTS INC 614 E UNION AVE LITCHFIELD, IL 62056-0000	11006 9.06419 0060 2.0100	1305 W HUDSON DR LITCHFIELD, IL 62056-0000 S 250 FT PT SW SE LANDS CORP LIMITS LITCHFIELD 9-5-554-1 S32 T09 R5	0 0 26,560 120,560 147,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6,518.97 \$0.00 \$0.00 \$0.00 \$6,518.97 \$6,518.97 \$0.00	\$6,518.97 \$0.00 \$0.00 \$0.00 \$6,518.97 \$6,518.97 \$0.00	\$13,037.94 \$0.00 \$0.00 \$0.00 \$13,037.94 \$13,037.94 \$0.00	First Installment 08/06/2013 E D INVESTMENTS INC Second Installment 09/10/2013 E D INVESTMENTS INC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-32-452-007 DORM PARTNERS LLC 2803 S BRYANT Edmond, OK 73013-	11056 9.06419 0060 0.0000	1201 W UNION AV LITCHFIELD, IL 62056-0000 LOT 1 LO-DOR SUB LAND CORP LIMITS LITCHFIELD 9-5-554 INC 554A & 554B	0 0 25,890 7,430 33,320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,476.11 \$0.00 \$0.00 \$0.00 \$1,476.11 \$1,476.11 \$0.00	\$1,476.11 \$0.00 \$0.00 \$0.00 \$1,476.11 \$1,476.11 \$0.00	\$2,952.22 \$0.00 \$0.00 \$0.00 \$2,952.22 \$2,952.22 \$0.00	First Installment 07/29/2013 DORM PARTNERS LLC Second Installment 08/21/2013 DORM PARTNERS LLC
10-32-452-008 DORM PARTNERS LLC 2803 S BRYANT Edmond, OK 73013-	11056 9.06419 0060 0.0000	1201 W UNION AV LITCHFIELD, IL 62056-0000 LOT 2 LO-DOR SUB LAND CORP LIMITS LITCHFIELD 9-5-554 INC 554 A-1 & 554 B-1 S32 T09 R5	0 0 59,190 300,210 359,400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$15,925.33 \$0.00 \$0.00 \$0.00 \$15,925.33 \$15,925.33 \$0.00	\$15,925.33 \$0.00 \$0.00 \$0.00 \$15,925.33 \$15,925.33 \$0.00	\$31,850.66 \$0.00 \$0.00 \$0.00 \$31,850.66 \$31,850.66 \$0.00	First Installment 07/29/2013 DORM PARTNERS LLC Second Installment 08/21/2013 DORM PARTNERS LLC
10-32-452-009 PUJA & PINKU CORPORATION INC 610 E SPRINGFIELD RD ARCOLA, IL 61910-0000	11056 9.06419 0060 0.0000	224 OHREN LN LITCHFIELD, IL 62056-0000 LOT 3 LO-DOR SUB LAND CORP LIMITS LITCHFIELD 9-5-554A-2 & B-2 S32 T9 R5	0 0 70,290 140,400 210,690 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9,335.66 \$0.00 \$0.00 \$0.00 \$9,335.66 \$9,335.66 \$0.00	\$9,335.66 \$0.00 \$0.00 \$0.00 \$9,335.66 \$9,335.66 \$0.00	\$18,671.32 \$0.00 \$0.00 \$0.00 \$18,671.32 \$18,671.32 \$0.00	First Installment 08/07/2013 PUJA & PINKU CORPORATION INC Second Installment 09/04/2013 PUJA & PINKU CORPORATION INC
10-32-453-007 STATE OF ILLINOIS IL ROUTE 16 W LITCHFIELD, IL 62056-0000	11056 9.06419 0090 0.0000	224 OHREN LN LITCHFIELD, IL 62056-0000 LOT 6 & BAL LOT 5 BLK 8 SUNSET PARK SUB DIV 9-5-2632 INC 2633 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-32-453-013 LITCHFIELD NATIONAL BANK 316 N STATE PO BOX 309 LITCHFIELD, IL 62056-0000	11056 9.06419 0060 1.1700	1101 W UNION AV LITCHFIELD, IL 62056-0000 LTS 1,2,3,4 % PT LT 5 LYG N ROW SUNSET PARK SUB 9-5-2629, 2630, 2628 & 2631 S32 T09 R5	0 0 28,110 0 28,110 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,245.42 \$0.00 \$0.00 \$0.00 \$1,245.42 \$1,245.42 \$0.00	\$1,245.42 \$0.00 \$0.00 \$0.00 \$1,245.42 \$1,245.42 \$0.00	\$2,490.84 \$0.00 \$0.00 \$0.00 \$2,490.84 \$2,490.84 \$0.00	First Installment 07/30/2013 LITCHFIELD NATIONAL BANK Second Installment 07/30/2013 LITCHFIELD NATIONAL BANK
10-32-454-005 ARISTON CAFE INC PO BOX 453 413 OLD ROUTE 66 N LITCHFIELD, IL 62056-0000	11056 9.06419 0060 0.8200	413 OLD S RT 66 LITCHFIELD, IL 62056 COM NW COR LT 7 S60' TO POB S131.25' W50' N131.25' E49.74' TO POB SUNSET PARK SUB COM NW COR LT 7 S60' TO POB S131.25' W50' N131.25' E49.74' TO POB	0 0 29,700 84,530 114,230 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5,061.90 \$0.00 \$0.00 \$0.00 \$5,061.90 \$5,061.90 \$0.00	\$5,061.90 \$0.00 \$0.00 \$0.00 \$5,061.90 \$5,061.90 \$0.00	\$10,123.80 \$0.00 \$0.00 \$0.00 \$10,123.80 \$10,123.80 \$0.00	First Installment 08/30/2013 ARISTON CAFE INC Second Installment 09/09/2013 ARISTON CAFE INC

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-32-455-003 ACTION AMUSEMENT CO LLC 462 MAIN ST ASHLEY, IL 62808-0000	11006 9.06419 0060 0.0000	215 N HISTORIC OLD ROUTE 66 LITCHFIELD, IL 62056-0000 LOT 7 BLK 7 SUNSET PARK SUB DIV 9-5-2620 S T00 R	0 0 2,710 48,880 51,590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,285.99 \$0.00 \$0.00 \$0.00 \$2,285.99 \$2,285.99 \$0.00	\$2,285.99 \$0.00 \$0.00 \$0.00 \$2,285.99 \$2,285.99 \$0.00	\$4,571.98 \$0.00 \$0.00 \$0.00 \$4,571.98 \$4,571.98 \$0.00	First Installment 08/29/2013 ACTION AMUSEMENT CO LLC Second Installment 08/29/2013 ACTION AMUSEMENT CO LLC
10-32-455-004 ACTION AMUSEMENT CO LLC 462 MAIN ST ASHLEY, IL 62808-0000	11006 9.06419 0060 0.0000	215 N HISTORIC OLD ROUTE 66 LITCHFIELD, IL 62056-0000 LOT 8 BLK 7 SUNSET PARK SUB DIV 9-5-2621 S T00 R	0 0 2,710 0 2,710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$120.10 \$0.00 \$0.00 \$0.00 \$120.10 \$120.10 \$0.00	\$120.10 \$0.00 \$0.00 \$0.00 \$120.10 \$120.10 \$0.00	\$240.20 \$0.00 \$0.00 \$0.00 \$240.20 \$240.20 \$0.00	First Installment 08/29/2013 ACTION AMUSEMENT CO LLC Second Installment 08/29/2013 ACTION AMUSEMENT CO LLC
10-32-455-005 ACTION AMUSEMENT CO LLC 462 MAIN ST ASHLEY, IL 62808-0000	11006 9.06419 0060 0.0000	215 N HISTORIC OLD ROUTE 66 LITCHFIELD, IL 62056-0000 LOT 9 BLK 7 SUNSET PARK SUB DIV 9-5-2622 S T00 R	0 0 2,710 0 2,710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$120.10 \$0.00 \$0.00 \$0.00 \$120.10 \$120.10 \$0.00	\$120.10 \$0.00 \$0.00 \$0.00 \$120.10 \$120.10 \$0.00	\$240.20 \$0.00 \$0.00 \$0.00 \$240.20 \$240.20 \$0.00	First Installment 08/29/2013 ACTION AMUSEMENT CO LLC Second Installment 08/29/2013 ACTION AMUSEMENT CO LLC
10-32-455-010 PENCE, LARRY D 102 E COLUMBIAN BLVD LITCHFIELD, IL 62056-0000	11006 9.06419 0060 0.0000	101 N HISTORIC OLD ROUTE 66 LITCHFIELD, IL 62056-0000 LOT 14 BLK 7 SUNSET PARK SUB DIV 9-5-2627 S T00 R	0 0 3,980 35,020 39,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,728.09 \$0.00 \$0.00 \$0.00 \$1,728.09 \$1,728.09 \$0.00	\$1,728.09 \$0.00 \$0.00 \$0.00 \$1,728.09 \$1,728.09 \$0.00	\$3,456.18 \$0.00 \$0.00 \$0.00 \$3,456.18 \$3,456.18 \$0.00	First Installment 08/30/2013 PENCE, LARRY Second Installment 09/09/2013 PENCE, LARRY
10-32-455-011 JUBELT IRIS TRUSTEE PO BOX 275 MT OLIVE, IL 62069-0000	11006 9.06419 0060 0.0000	303 N HISTORIC OLD ROUTE 66 LITCHFIELD, IL 62056-0000 LOTS 2-3-4-5 & 6 BLK 7 SUNSET PARK SUB DIV 9-5-2615 THRU 2619 S T00 R	0 0 14,070 71,250 85,320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,780.68 \$0.00 \$0.00 \$0.00 \$3,780.68 \$3,780.68 \$0.00	\$3,780.68 \$0.00 \$0.00 \$0.00 \$3,780.68 \$3,780.68 \$0.00	\$7,561.36 \$0.00 \$0.00 \$0.00 \$7,561.36 \$7,561.36 \$0.00	First Installment 07/16/2013 JUBELT, IRIS TRUSTEE Second Installment 09/04/2013 JUBELT, IRIS TRUSTEE
10-32-455-012 NAIL, REX L & CINDY D 10324 OLD LITCHFIELD TRAIL LITCHFIELD, IL 62056-0000	11006 9.06419 0060 0.0000	201 N HISTORIC OLD ROUTE 66 LITCHFIELD, IL 62056-0000 LOT 10 & N 1/2 LOT 11 BLK 7 SUNSET PARK SUB DIV 9-5-2623-2624-1 S T00 R	0 0 4,060 15,890 19,950 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$884.21 \$0.00 \$0.00 \$0.00 \$884.21 \$884.21 \$0.00	\$884.21 \$0.00 \$0.00 \$0.00 \$884.21 \$884.21 \$0.00	\$1,768.42 \$0.00 \$0.00 \$0.00 \$1,768.42 \$1,768.42 \$0.00	First Installment 08/12/2013 NAIL, REX L & CINDY D Second Installment 08/12/2013 NAIL, REX L & CINDY D

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
	Acres				Tax Due				
10-32-455-014 ROACH, JEFFREY N OLD RT 66 LITCHFIELD, IL 62056-0000	11006 9.06419 0060 0.0000	109 N HISTORIC OLD ROUTE 66 LITCHFIELD, IL 62056-0000 N 1/2 LOT 12 & S 1/2 LOT 11 BLK 7 SUNSET PARK SUB DIV 9-5-2625-2624 S T00 R	0 0 4,060 58,360 62,420 0	0 0 0 0 0 0		\$2,765.94 \$0.00 \$0.00 \$0.00 \$2,765.94 \$2,765.94 \$0.00	\$2,765.94 \$0.00 \$0.00 \$0.00 \$2,765.94 \$2,765.94 \$0.00	\$5,531.88 \$0.00 \$0.00 \$0.00 \$5,531.88 \$5,531.88 \$0.00	First Installment 08/30/2013 ROACH, JEFFREY Second Installment 09/09/2013 ROACH, JEFFREY
10-32-455-016 BRAKENHOFF, DALE & BERNIE 105 HISTORIC OLD RT 66 N LITCHFIELD, IL 62056-0000	11006 9.06419 0060 0.0000	105 N HISTORIC OLD ROUTE 66 LITCHFIELD, IL 62056-0000 S 1/2 LOT 12 & N 22.75 FT LOT 13 BLK 7 SUNSET PARK SUB DIV 9-5-2626-1	0 0 4,060 52,190 56,250 0	0 0 0 0 0 0		\$2,492.65 \$0.00 \$74.78 \$0.00 \$2,567.43 \$2,540.04 \$2,567.43	\$2,492.65 \$0.00 \$37.39 \$10.00 \$2,540.04 \$2,540.04 \$2,540.04	\$4,985.30 \$0.00 \$112.17 \$10.00 \$5,107.47 \$5,107.47 \$5,107.47	First Installment 10/02/2013 BRAKENHOFF, DALE & BERNIE Second Installment 10/02/2013 BRAKENHOFF, DALE & BERNIE
10-32-455-017 PENCE, LARRY D 102 E COLUMBIAN BLVD LITCHFIELD, IL 62056-0000	11006 9.06419 0060 0.0000	101 N HISTORIC OLD ROUTE 66 LITCHFIELD, IL 62056-0000 LOT 13 (EX N 22.75') BLK 7 SUNSET PARK SUB DIV 9-5-2626 S T00 R	0 0 2,710 0 2,710 0	0 0 0 0 0 0		\$120.10 \$0.00 \$0.00 \$0.00 \$120.10 \$120.10 \$120.10	\$120.10 \$0.00 \$0.00 \$0.00 \$120.10 \$120.10 \$120.10	\$240.20 \$0.00 \$0.00 \$0.00 \$240.20 \$240.20 \$240.20	First Installment 08/30/2013 PENCE, LARRY Second Installment 09/09/2013 PENCE, LARRY
10-32-456-002 RAMNIKIYA LLC 910 W UNION AV Litchfield, IL 62056-	11056 9.06419 0060 0.2000	910 W UNION AV LITCHFIELD, IL 62056-0000 E PT W 1/2 SE EX RD 140 FT X 158 4/10 FT LANDS CORP LIMITS LITCHFIELD 9-5-558 S32 T09 R5	0 0 24,620 89,460 114,080 0	0 0 0 0 0 0		\$5,055.10 \$0.00 \$75.83 \$0.00 \$5,130.93 \$5,055.10 \$5,130.93	\$5,055.10 \$0.00 \$0.00 \$0.00 \$5,055.10 \$5,055.10 \$5,055.10	\$10,110.20 \$0.00 \$75.83 \$0.00 \$10,186.03 \$10,186.03 \$10,186.03	First Installment 08/13/2013 RAMNIKIYA LLC Second Installment 08/13/2013 RAMNIKIYA LLC
10-32-456-007 E S Q R D LLC 414 N OLD ROUTE 66 Litchfield, IL 62056-	11056 9.06419 0030 0.0000	N LINCOLN ST LITCHFIELD, IL 62056-0000 LOTS 1-2 & 3 BLK 2 HATFIELD ADD 9-5-1983 S T00 R	0 0 2,290 0 2,290 0	0 0 0 0 0 0		\$101.52 \$0.00 \$0.00 \$0.00 \$101.52 \$101.52 \$101.52	\$101.52 \$0.00 \$0.00 \$0.00 \$101.52 \$101.52 \$101.52	\$203.04 \$0.00 \$0.00 \$0.00 \$203.04 \$203.04 \$203.04	First Installment 08/06/2013 E S Q R D LLC Second Installment 09/06/2013 E S Q R D LLC
10-32-456-011 RAMNIKIYA LLC 910 W UNION AV Litchfield, IL 62056-	11056 9.06419 0030 0.1400	510 W UNION AV LITCHFIELD, IL 62056-0000 PT SW SE LANDS CORP LIMITS LITCHFIELD 9-5-557 & 557A S32 T09 R5	0 0 910 0 910 0	0 0 0 0 0 0		\$40.34 \$0.00 \$0.61 \$0.00 \$40.95 \$40.34 \$40.95	\$40.34 \$0.00 \$0.00 \$0.00 \$40.34 \$40.34 \$40.34	\$80.68 \$0.00 \$0.61 \$0.00 \$81.29 \$81.29 \$81.29	First Installment 08/13/2013 RAMNIKIYA LLC Second Installment 08/13/2013 RAMNIKIYA LLC

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-32-456-013	11056	414 N OLD ROUTE 66	0	0	Tax Due	\$6,212.15	\$6,212.15	\$12,424.30	First Installment
MHF PROPERTIES LLC	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
PO BOX 70	0060	PT W 1/2 SE EX RD & PT SW SE LANDS	41,280	0	Pen. Due	\$0.00	\$0.00	\$0.00	MHF PROPERTIES LLC C/O EARL FLA
Litchfield, IL 62056-	1.7800	CORP LIMITS LITCHFIELD 9-5-559 S32 T09 R5	98,920	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			140,200	0	Total Due	\$6,212.15	\$6,212.15	\$12,424.30	09/06/2013
			0	0	Paid	\$6,212.15	\$6,212.15	\$12,424.30	MHF PROPERTIES LLC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-32-456-014	11056	902 W UNION AV	0	0	Tax Due	\$1,990.05	\$1,990.05	\$3,980.10	First Installment Sold at Tax Sale
SMOOT, KENNETH S & LISA M	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/28/2013
1515 N FRANKLIN	0060	PT SE1/4 SE1/4 SEC 32 9-5-564 INC 563	6,380	0	Pen. Due	\$59.70	\$29.85	\$89.55	RAVEN SECURITIES INC
LITCHFIELD, IL 62056-0000	0.2300	S32 T9 R5	38,530	0	Cost Due	\$0.00	\$44.00	\$44.00	Second Installment Sold at Tax Sale
			44,910	0	Total Due	\$2,049.75	\$2,063.90	\$4,113.65	10/28/2013
			0	0	Paid	\$2,049.75	\$2,063.90	\$4,113.65	RAVEN SECURITIES INC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-32-456-015	11056	904 W UNION AV	0	0	Tax Due	\$699.76	\$699.76	\$1,399.52	First Installment
LEVIN, ROBERT L	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/18/2013
710 HILLSIDE AVE	0060	PT SE1/4 SE1/4 -BEG NW COR BLK 2 OF	8,050	0	Pen. Due	\$20.99	\$10.50	\$31.49	LEVIN, ROBERT L
HILLSBORO, IL 62049-0000	0.2900	HATFIELD ADD E 173.24' N 147.96' W 65' SWLY 74.55' SWLY 33.67' W 7.33' S TO POB (EX E 68') 9-5-563-1 S32 T9 R5	7,740	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			15,790	0	Total Due	\$720.75	\$720.26	\$1,441.01	10/18/2013
			0	0	Paid	\$720.75	\$720.26	\$1,441.01	LEVIN, ROBERT L
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-32-457-001	11006	334 N HISTORIC OLD ROUTE 66 N	0	0	Tax Due	\$6.80	\$6.80	\$13.60	First Installment
LITCHFIELD MUSEUM & RTE 66 WELCOMI	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
CENTER ASSOCIATION	0060	LOT 4 BLK 6 SUNSET PARK SUB DIV	150	0	Pen. Due	\$0.00	\$0.00	\$0.00	LITCHFIELD MUSEUM & RTE 66 WELC
P O BOX 43	0.0000	DOCKET NO 12-68-1	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-			150	0	Total Due	\$6.80	\$6.80	\$13.60	08/02/2013
			0	0	Paid	\$6.80	\$6.80	\$13.60	LITCHFIELD MUSEUM & RTE 66 WELC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-32-457-002	11006	W KIRKHAM ST	0	0	Tax Due	\$36.26	\$36.26	\$72.52	First Installment
MHF PROPERTIES LLC C/O EARL FLACK	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
414 N OLD ROUTE 66	0060	LOT 3 BLK 6 SUNSET PARK SUB DIV	820	0	Pen. Due	\$0.00	\$0.00	\$0.00	MHF PROPERTIES LLC C/O EARL FLA
Litchfield, IL 62056-	0.0000	9-5-2613 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			820	0	Total Due	\$36.26	\$36.26	\$72.52	09/06/2013
			0	0	Paid	\$36.26	\$36.26	\$72.52	MHF PROPERTIES LLC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-32-457-003	11006	W KIRKHAM ST	0	0	Tax Due	\$36.26	\$36.26	\$72.52	First Installment
MHF PROPERTIES LLC C/O EARL FLACK	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
414 N OLD ROUTE 66	0060	LOT 2 BLK 6 SUNSET PARK SUB DIV	820	0	Pen. Due	\$0.00	\$0.00	\$0.00	MHF PROPERTIES LLC C/O EARL FLA
Litchfield, IL 62056-	0.0000	9-5-2612 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			820	0	Total Due	\$36.26	\$36.26	\$72.52	09/06/2013
			0	0	Paid	\$36.26	\$36.26	\$72.52	MHF PROPERTIES LLC
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-32-458-001 HAMRIC, YO CHO 825 S SHERMAN LITCHFIELD, IL 62056-0000	11006 9.06419 0060 0.0000	300 N HISTORIC OLD ROUTE 66 LITCHFIELD, IL 62056-0000 LOT 8 BLK 5 & W 1/2 VAC ALLEY LYG E & ADJ SUNSET PARK SUB DIVN 9-5-2610 S T00 R	0 0 1,100 0 1,100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$48.95 \$0.00 \$0.00 \$0.00 \$48.95 \$48.95 \$0.00	\$48.95 \$0.00 \$0.00 \$0.00 \$48.95 \$48.95 \$0.00	\$97.90 \$0.00 \$0.00 \$0.00 \$97.90 \$97.90 \$0.00	First Installment 08/09/2013 HAMRIC, YO CHO Second Installment 09/09/2013 HAMRIC, YO CHO
10-32-458-002 HAMRIC, YO CHO 825 S SHERMAN LITCHFIELD, IL 62056-0000	11006 9.06419 0060 0.0000	220 N HISTORIC OLD ROUTE 66 LITCHFIELD, IL 62056-0000 LOT 7 BLK 5 & W 1/2 VAC ALLEY LYG E & ADJ SUNSET PARK SUB DIVN 9-5-2609 S T00 R	0 0 2,180 22,300 24,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,084.53 \$0.00 \$0.00 \$0.00 \$1,084.53 \$1,084.53 \$1,084.53	\$1,084.53 \$0.00 \$0.00 \$0.00 \$1,084.53 \$1,084.53 \$1,084.53	\$2,169.06 \$0.00 \$0.00 \$0.00 \$2,169.06 \$2,169.06 \$0.00	First Installment 08/09/2013 HAMRIC, YO CHO Second Installment 09/09/2013 HAMRIC, YO CHO
10-32-458-005 HUGHES, ALBERT J 816 N MADISON LITCHFIELD, IL 62056-0000	11006 9.06419 0060 0.0000	RAILROAD ST LITCHFIELD, IL 62056-0000 LOT 1 BLK 4 EX W 8' & W 1/2 VAC GRANT ST LYG E & ADJ SUNSET PARK SUB DIVN 9-5-2598 S T00 R	0 0 820 0 820 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.26 \$0.00 \$0.00 \$0.00 \$36.26 \$0.00 \$36.26	\$36.26 \$0.00 \$0.00 \$0.00 \$36.26 \$0.00 \$36.26	\$72.52 \$0.00 \$0.00 \$0.00 \$72.52 \$0.00 \$72.52	First Installment TRUSTEE VOID Second Installment TRUSTEE VOID
10-32-458-006 HUGHES, ALBERT J 816 N MADISON LITCHFIELD, IL 62056-0000	11006 9.06419 0060 0.0000	RAILROAD ST LITCHFIELD, IL 62056-0000 LOT 2 BLK 4 EX W 8' & W 1/2 VAC GRANT ST LYG E & ADJ SUNSET PARK SUB DIVN 9-5-2599 S T00 R	0 0 820 0 820 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.26 \$0.00 \$0.00 \$0.00 \$36.26 \$0.00 \$36.26	\$36.26 \$0.00 \$0.00 \$0.00 \$36.26 \$0.00 \$36.26	\$72.52 \$0.00 \$0.00 \$0.00 \$72.52 \$0.00 \$72.52	First Installment TRUSTEE VOID Second Installment TRUSTEE VOID
10-32-458-007 HUGHES, ALBERT J 816 N MADISON LITCHFIELD, IL 62056-0000	11006 9.06419 0060 0.0000	RAILROAD ST LITCHFIELD, IL 62056-0000 LOT 3 BLK 4 EX W 8' & W 1/2 VAC GRANT ST LYG E & ADJ SUNSET PARK SUB DIVN 9-5-2600 S T00 R	0 0 820 0 820 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.26 \$0.00 \$0.00 \$0.00 \$36.26 \$0.00 \$36.26	\$36.26 \$0.00 \$0.00 \$0.00 \$36.26 \$0.00 \$36.26	\$72.52 \$0.00 \$0.00 \$0.00 \$72.52 \$0.00 \$72.52	First Installment TRUSTEE VOID Second Installment TRUSTEE VOID
10-32-458-008 HUGHES, ALBERT J 816 N MADISON LITCHFIELD, IL 62056-0000	11006 9.06419 0060 0.0000	RAILROAD ST LITCHFIELD, IL 62056-0000 LOT 4 BLK 4 EX W 8' & W 1/2 VAC GRANT ST LYG E & ADJ SUNSET PARK SUB DIVN 9-5-2601 S T00 R	0 0 820 0 820 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.26 \$0.00 \$0.00 \$0.00 \$36.26 \$0.00 \$36.26	\$36.26 \$0.00 \$0.00 \$0.00 \$36.26 \$0.00 \$36.26	\$72.52 \$0.00 \$0.00 \$0.00 \$72.52 \$0.00 \$72.52	First Installment TRUSTEE VOID Second Installment TRUSTEE VOID

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Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
10-32-458-018	11006			216 N HISTORIC OLD ROUTE 66		0	0	0	Tax Due	\$9,170.24	\$9,170.24	\$18,340.48	First Installment
SARVER CHAMBERLAIN INC	9.06419			LITCHFIELD, IL 62056-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
216 HISTORIC OLD RT 66 N	0060			LTS 1-4 BLK 2 LTS 5-8 & W8' LTS 1-4 BLK		20,800	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SARVER CHAMBERLAIN INC
P O BOX 248	0.0000			4 LTS 1-6 BLK 5 & ADJ VAC ALLEYS &		186,150	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-				STS SUNSET PARK SUB 9-5-2603 THRU		206,950	0	0	Total Due	\$9,170.24	\$9,170.24	\$18,340.48	09/09/2013
				2608 S T00 R		0	0	0	Paid	\$9,170.24	\$9,170.24	\$18,340.48	SARVER CHAMBERLAIN INC
									Unpaid	\$0.00	\$0.00	\$0.00	
10-32-458-019	11006			209 N LINCOLN		0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
GUNDLACH, CHARLES F	9.06419			LITCHFIELD, IL 62056-0000		0	5,723	0	Drainage Due	\$0.00	\$0.00	\$0.00	
209 N LINCOLN	0040			S 51' LOT 3 & ALL LOT 4 BLK 3 BEELER		2,020	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000	0.0000			2ND ADD 9-5-1476 & 1477 S T00 R		7,010	3,107	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						9,030	0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	0	Paid	\$0.00	\$0.00	\$0.00	
									Unpaid	\$0.00	\$0.00	\$0.00	
10-32-476-007	11056			900 W UNION AV		0	0	0	Tax Due	\$3,105.39	\$3,105.39	\$6,210.78	First Installment
TTT PARTNERS LLC	9.06419			LITCHFIELD, IL 62056-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
516 W UNION AVE	0060			PT W 1/2 SE SE 120 FT X 145 FT LANDS		10,840	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TTT PARTNERS LLC
LITCHFIELD, IL 62056-0000	0.4100			CORP LIMITS LITCHFIELD 9-5-563A S32		59,240	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				T09 R5		70,080	0	0	Total Due	\$3,105.39	\$3,105.39	\$6,210.78	08/30/2013
						0	0	0	Paid	\$3,105.39	\$3,105.39	\$6,210.78	TTT PARTNERS LLC
									Unpaid	\$0.00	\$0.00	\$0.00	
10-32-476-008	11056			407 N DOUGLAS		0	0	0	Tax Due	\$873.34	\$873.34	\$1,746.68	First Installment
ACCEL SPORTS & IMPORTS INC	9.06419			LITCHFIELD, IL 62056-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
802 W UNION	0060			N 1/2 LOTS 1-2 & 3 BLK 1 HATFIELD ADD		5,450	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ACCEL SPORTS & IMPORTS INC
LITCHFIELD, IL 62056-0000	0.0000			9-5-1982 S T00 R		14,260	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						19,710	0	0	Total Due	\$873.34	\$873.34	\$1,746.68	07/31/2013
						0	0	0	Paid	\$873.34	\$873.34	\$1,746.68	ACCEL SPORTS & IMPORTS INC
									Unpaid	\$0.00	\$0.00	\$0.00	
10-32-476-010	11056			413 N DOUGLAS		0	0	0	Tax Due	\$471.34	\$471.34	\$942.68	First Installment
ACCEL SPORTS & IMPORTS INC	9.06419			LITCHFIELD, IL 62056-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
802 W UNION	0060			PT W 1/2 SE SE EX HWY R/W 49-283		10,640	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ACCEL SPORTS & IMPORTS INC
LITCHFIELD, IL 62056-0000	0.7100			LANDS CORP LIMITS LITCHFIELD 9-5-561		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				7 562 S32 T09 R5		10,640	0	0	Total Due	\$471.34	\$471.34	\$942.68	07/31/2013
						0	0	0	Paid	\$471.34	\$471.34	\$942.68	ACCEL SPORTS & IMPORTS INC
									Unpaid	\$0.00	\$0.00	\$0.00	
10-32-476-011	11056			KIRKHAM & LINCOLN		0	0	0	Tax Due	\$2,134.17	\$2,134.17	\$4,268.34	First Installment
DOWNTOWN MINISTORAGE LLC	9.06419			LITCHFIELD, IL 62056-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
P O BOX 198	0060			LOTS 4-5 & 6 BLK 1 HATFIELD ADD		1,970	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DOWNTOWN MINISTORAGE LLC
Carlinville, IL 62626-	0.0000			9-5-1981-1 & 1982		46,190	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						48,160	0	0	Total Due	\$2,134.17	\$2,134.17	\$4,268.34	09/06/2013
						0	0	0	Paid	\$2,134.17	\$2,134.17	\$4,268.34	DOWNTOWN MINISTORAGE LLC
									Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-32-476-012	11056	403 N DOUGLAS ST	0	0	Tax Due	\$158.17	\$158.17	\$316.34	First Installment
HOWARD, KEVIN C/O TTT PARTNERS LLC	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
516 W UNION AVE	0040	S 1/2 LOT 1-2 & 3 BLK 1 HATFIELD ADD	970	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOWARD, KEVIN
LITCHFIELD, IL 62056-0000	0.0000	9-5-1981 S T00 R	8,730	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,700	0	Total Due	\$158.17	\$158.17	\$316.34	
			0	0	Paid	\$158.17	\$158.17	\$316.34	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HOWARD, KEVIN
10-32-477-001	11056	720 W UNION AV	0	0	Tax Due	\$2,139.15	\$2,139.15	\$4,278.30	First Installment
DODSON, RICHARD	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
1810 C MILLER AVE	0060	N 1/2 LOTS 8 & 9 BLK 11 EX HWY R/W	7,990	0	Pen. Due	\$0.00	\$0.00	\$0.00	DODSON, RICHARD
Hillsboro, IL 62049-1618	0.0000	49-242 BEELERS 4TH ADD 9-5-1573 S T00 R	40,290	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			48,280	0	Total Due	\$2,139.15	\$2,139.15	\$4,278.30	
			0	0	Paid	\$2,139.15	\$2,139.15	\$4,278.30	07/01/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	DODSON, RICHARD
10-32-477-002	11056	414 N DOUGLAS ST	0	0	Tax Due	\$467.26	\$467.26	\$934.52	First Installment
ONDREY INC	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
302 W UNION	0040	S 1/2 LOTS 8 & 9 BLK 11 BEELERS 4TH	1,630	0	Pen. Due	\$0.00	\$0.00	\$0.00	ONDREY INC
LITCHFIELD, IL 62056-0000	0.0000	ADD 9-5-1572 S T00 R	15,060	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			16,690	0	Total Due	\$467.26	\$467.26	\$934.52	
			0	0	Paid	\$467.26	\$467.26	\$934.52	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ONDREY INC
10-32-477-006	11056		0	0	Tax Due	\$388.86	\$388.86	\$777.72	First Installment
LAY, ROSS R	9.06419		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
PO BOX 324	0030	LOT 4 & E 10 FT LOT 5 BLK 11 BEELER	8,780	0	Pen. Due	\$0.00	\$0.00	\$0.00	LAY, ROSS R
LITCHFIELD, IL 62056-0000	0.0000	4TH ADD 9-5-1569 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,780	0	Total Due	\$388.86	\$388.86	\$777.72	
			0	0	Paid	\$388.86	\$388.86	\$777.72	09/04/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	LAY, ROSS
10-32-477-007	11056	614 W UNION AV	0	0	Tax Due	\$2,078.42	\$2,078.42	\$4,156.84	First Installment
DELANEY, DANIEL M	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
147 W LAKE TRAIL	0060	LOT 3 BLK 11 BEELER 4TH ADD 9-5-1568	8,920	0	Pen. Due	\$0.00	\$0.00	\$0.00	DELANEY, DANIEL M
LITCHFIELD, IL 62056-0000	0.0000	S T00 R	37,990	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			46,910	0	Total Due	\$2,078.42	\$2,078.42	\$4,156.84	
			0	0	Paid	\$2,078.42	\$2,078.42	\$4,156.84	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	DELANEY, DANIEL M
10-32-477-008	11056	610 W UNION AV	0	0	Tax Due	\$1,863.15	\$1,863.15	\$3,726.30	First Installment
CASEYS RETAIL COMPANY ATTN:	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2013
ACCOUNTING DEPT	0060	LOTS 1 & 2 BLK 11 BEELER 4TH ADD	42,050	0	Pen. Due	\$0.00	\$0.00	\$0.00	CASEYS RETAIL COMPANY
PO BOX 3001	0.0000	9-5-1567 & 1566 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
ANKENY, IA 50021-0030			42,050	0	Total Due	\$1,863.15	\$1,863.15	\$3,726.30	
			0	0	Paid	\$1,863.15	\$1,863.15	\$3,726.30	09/04/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	CASEYS RETAIL COMPANY

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
Tax Bill Name(s) and Address	Acres				First	Second		
10-32-477-010	11056	412 N DOUGLAS	0	0	Tax Due	\$50.76	\$50.76	\$101.52 First Installment
ONDREY, JEFFREY A	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00 08/30/2013
412 N DOUGLAS	0030	NW PT LOT 10 BLK 11 60 FT X 121 FT	1,150	0	Pen. Due	\$0.00	\$0.00	\$0.00 ONDREY, JEFFREY A
LITCHFIELD, IL 62056-0000	0.0000	BEELERS 4TH ADD 9-5-1574 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00 Second Installment
			1,150	0	Total Due	\$50.76	\$50.76	\$101.52
			0	0	Paid	\$50.76	\$50.76	\$101.52 09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00 ONDREY, JEFFREY A
10-32-477-012	11056	302 W UNION ST	0	0	Tax Due	\$50.76	\$50.76	\$101.52 First Installment
ONDREY INC	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00 08/30/2013
302 W UNION ST	0030	61 FT LOT 10 BLK 11 BEELERS 4TH ADD	1,150	0	Pen. Due	\$0.00	\$0.00	\$0.00 ONDREY INC
LITCHFIELD, IL 62056-0000	0.0000	9-5-1576 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00 Second Installment
			1,150	0	Total Due	\$50.76	\$50.76	\$101.52
			0	0	Paid	\$50.76	\$50.76	\$101.52 09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00 ONDREY INC
10-32-477-014	11056		0	0	Tax Due	\$160.44	\$160.44	\$320.88 First Installment
LAY, ROSS R	9.06419		0	0	Drainage Due	\$0.00	\$0.00	\$0.00 08/06/2013
PO BOX 324	0030	143 FT LOT 10 BLK 11 BEELERS 4TH ADD	3,620	0	Pen. Due	\$0.00	\$0.00	\$0.00 LAY, ROSS R
LITCHFIELD, IL 62056-0000	0.0000	9-5-1579 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00 Second Installment
			3,620	0	Total Due	\$160.44	\$160.44	\$320.88
			0	0	Paid	\$160.44	\$160.44	\$320.88 09/04/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00 LAY, ROSS
10-32-477-018	11056	621 W KIRKHAM ST	0	0	Tax Due	\$145.48	\$145.48	\$290.96 First Installment
ONDREY INC	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00 08/30/2013
414 N DOUGLAS ST	0040	E 60 1/2 FT W 242 1/2 LOT 10 BLK 11	1,390	0	Pen. Due	\$0.00	\$0.00	\$0.00 ONDREY INC
LITCHFIELD, IL 62056-0000	0.0000	BEELERS 4TH ADD 9-5-1577 S T00 R	1,890	0	Cost Due	\$0.00	\$0.00	\$0.00 Second Installment
			3,280	0	Total Due	\$145.48	\$145.48	\$290.96
			0	0	Paid	\$145.48	\$145.48	\$290.96 09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00 ONDREY INC
10-32-477-019	11056	619 W KIRKHAM	0	0	Tax Due	\$466.36	\$466.36	\$932.72 First Installment
MARIT, DAVID	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00 07/01/2013
509 S ILLINOIS AV	0040	E 60 1/2 FT W 303 1/4 FT LOT 10 BLK 11	1,430	0	Pen. Due	\$0.00	\$0.00	\$0.00 MARIT, DAVID
Litchfield, IL 62056-	0.0000	BEELERS 4TH ADD 9-5-1577A S T00 R	9,090	0	Cost Due	\$0.00	\$0.00	\$0.00 Second Installment
			10,520	0	Total Due	\$466.36	\$466.36	\$932.72
			0	0	Paid	\$466.36	\$466.36	\$932.72 07/01/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00 MARIT, DAVID
10-32-477-020	11056	620 W UNION AV	0	0	Tax Due	\$4,371.66	\$4,371.66	\$8,743.32 First Installment
CAPITAL RESOURCES DEVELOPMENT	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00 08/12/2013
1200 NETWORK CENTRE DR	0060	LOTS 6 & 7 & PT LOT 5 BLK 11 BEELER	17,540	0	Pen. Due	\$0.00	\$0.00	\$0.00 CAPITAL RESOURCES DEVELOPMEN
EFFINGHAM, IL 62401-0000	0.0000	4TH ADD 9-5-1571 INC 1570 S T00 R	81,120	0	Cost Due	\$0.00	\$0.00	\$0.00 Second Installment
			98,660	0	Total Due	\$4,371.66	\$4,371.66	\$8,743.32
			0	0	Paid	\$4,371.66	\$4,371.66	\$8,743.32 08/12/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00 CAPITAL RESOURCES DEVELOPMEN

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.					
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-32-477-021	11056	610 W UNION AV	0	0	Tax Due	\$7,559.08	\$7,559.08	\$15,118.16	First Installment
CASEYS RETAIL COMPANY ATTN:	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2013
ACCOUNTING DEPT	0060	N 20' E 100' LOT 10 BLK 11 BEELER'S 4TH	30,600	0	Pen. Due	\$0.00	\$0.00	\$0.00	CASEYS RETAIL COMPANY
PO BOX 3001	0.0000	ADD 9-5-1578-1 S T00 R	139,990	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
ANKENY, IA 60021-0030			170,590	0	Total Due	\$7,559.08	\$7,559.08	\$15,118.16	09/04/2013
			0	0	Paid	\$7,559.08	\$7,559.08	\$15,118.16	CASEYS RETAIL COMPANY
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-32-477-022	11056	601 W KIRKHAM ST	0	0	Tax Due	\$1,670.99	\$1,670.99	\$3,341.98	First Installment
DOWNTOWN MINISTORAGE LLC	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
P O BOX 198	0040	S 125' E 100' LT TO BLK 11 BEELERS 4TH	7,740	0	Pen. Due	\$0.00	\$0.00	\$0.00	DOWNTOWN MINISTORAGE LLC
Carlinville, IL 62626-	0.0000	ADD 9-5-1578 S T00 R	29,970	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			37,710	0	Total Due	\$1,670.99	\$1,670.99	\$3,341.98	09/06/2013
			0	0	Paid	\$1,670.99	\$1,670.99	\$3,341.98	DOWNTOWN MINISTORAGE LLC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-32-477-023	11056	715 W KIRKHAM	0	0	Tax Due	\$476.33	\$476.33	\$952.66	First Installment
NESSL, GORDON & FLORENCE	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
715 W KIRKHAM	0040	W 121.25' S 106' LOT 10 BLK 11 BEELERS	1,730	0	Pen. Due	\$0.00	\$7.14	\$7.14	NESSL, GORDON & FLORENCE
LITCHFIELD, IL 62056-0000	0.0000	4TH ADD 9-5-1575A S T00 R	15,160	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			16,890	0	Total Due	\$476.33	\$483.47	\$959.80	09/18/2013
			0	0	Paid	\$476.33	\$483.47	\$959.80	NESSL, GORDON & FLORENCE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-32-478-004	11056	519 W KIRKHAM ST	0	0	Tax Due	\$126.90	\$126.90	\$253.80	First Installment
TTT PARTNERS LLC	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
516 W UNION AVE	0060	LOT 5 EX W 8' BLK 2 BEELER 1ST ADD	2,860	0	Pen. Due	\$0.00	\$0.00	\$0.00	TTT PARTNERS LLC
LITCHFIELD, IL 62056-0000	0.0000	9-5-1454 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,860	0	Total Due	\$126.90	\$126.90	\$253.80	08/30/2013
			0	0	Paid	\$126.90	\$126.90	\$253.80	TTT PARTNERS LLC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-32-478-007	11056	511 W KIRKHAM	0	0	Tax Due	\$368.92	\$368.92	\$737.84	First Installment
TIMMONS, PATRICK S	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
511 W KIRKHAM	0040	LOT 6 & W 8' LOT 7 BLK 2 BEELER 1ST	2,520	0	Pen. Due	\$0.00	\$0.00	\$0.00	TIMMONS, PATRICK S
LITCHFIELD, IL 62056-0000	0.0000	ADD 9-5-1455 S T00 R	11,950	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			14,470	0	Total Due	\$368.92	\$368.92	\$737.84	09/09/2013
			0	0	Paid	\$368.92	\$368.92	\$737.84	TIMMONS, PATRICK S
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-32-478-009	11056	516 W UNION AV	0	0	Tax Due	\$4,956.30	\$4,956.30	\$9,912.60	First Installment
TTT PARTNERS	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
516 W UNION AVE	0060	LOTS 2-3 & 4 EX W 8' LT 4 & EX E 12' W	18,890	0	Pen. Due	\$0.00	\$0.00	\$0.00	TTT PARTNERS
LITCHFIELD, IL 62056-0000	0.0000	20' N 65' BLK 2 BEELER 1ST ADD 9-5-1452	92,960	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			111,850	0	Total Due	\$4,956.30	\$4,956.30	\$9,912.60	08/30/2013
			0	0	Paid	\$4,956.30	\$4,956.30	\$9,912.60	TTT PARTNERS
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Tax Rate		Land	Sr Citizen				
	Acres		Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
10-32-479-005 SWIRES, CLARENCE E 2204 N 15TH AVE LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	303 N DOUGLAS LITCHFIELD, IL 62056-0000 N 1/2 LOTS 1-2 & 3 BLK 4 HATFIELD ADD 9-5-1987 S T00 R	0 0 1,020 2,290 3,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$146.84 \$0.00 \$0.00 \$0.00 \$146.84 \$146.84 \$0.00	\$293.68 \$0.00 \$0.00 \$0.00 \$293.68 \$293.68 \$0.00	First Installment 08/07/2013 SWIRES, CLARENCE Second Installment 08/07/2013 SWIRES, CLARENCE
10-32-479-006 WISNASKY, JENNIFER 301 N DOUGLAS ST Litchfield, IL 62056-	11006 9.06419 0030 0.0000	S 1/2 LOTS 2 & 3 BLK 4 HATFIELD ADD 9-5-1987 A S T00 R	0 0 700 0 700 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$30.82 \$0.00 \$0.00 \$0.00 \$30.82 \$30.82 \$0.00	\$61.64 \$0.00 \$0.00 \$0.00 \$61.64 \$61.64 \$0.00	First Installment 07/11/2013 BAC TAXSERVICESCORP Second Installment 08/26/2013 BAC TAXSERVICESCORP
10-32-480-003 KERSEY, KRIS 16903 N COUNTRY RD 1300 EAST Arcola, IL 61910-	11006 9.06419 0030 0.0000	700 W KIRKHAM ST LITCHFIELD, IL 62056-0000 NE COR BLK 2 69 FT X 72 FT BEELER 3RD ADD 9-5-1495 S T00 R	0 0 1,150 0 1,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$50.76 \$0.00 \$1.52 \$0.00 \$52.28 \$0.00 \$52.28	\$101.52 \$0.00 \$2.28 \$44.00 \$147.80 \$0.00 \$147.80	First Installment Sold at Tax Sale TRUSTEE SALE Second Installment Sold at Tax Sale TRUSTEE SALE
10-32-480-004 KERSEY, KRIS 16903 N COUNTRY RD 1300 EAST Arcola, IL 61910-	11006 9.06419 0030 0.0000	700 W KIRKHAM ST LITCHFIELD, IL 62056 SE COR BLK 2 69 FT X 72 FT BEELER 3RD ADD 9-5-1497 S T00 R	0 0 870 0 870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.53 \$0.00 \$1.16 \$0.00 \$39.69 \$0.00 \$39.69	\$77.06 \$0.00 \$1.74 \$44.00 \$122.80 \$0.00 \$122.80	First Installment Sold at Tax Sale TRUSTEE SALE Second Installment Sold at Tax Sale TRUSTEE SALE
10-32-480-010 WEBB, WILLIAM L & PAULINE J 710 W KIRKHAM LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	710 W KIRKHAM LITCHFIELD, IL 62056 W127.5 BLK 2 BEELERS 3RD ADD	0 0 5,510 2,480 7,990 0	0 3,164 2,476 180 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-32-481-002 PASTROVICH, MICHAEL D & DEBRA J 15136 E 2ND RD Litchfield, IL 62056-	11006 9.06419 0030 0.0000	603 W BEELER LITCHFIELD, IL 62056-0000 E 73 FT BLK 1 BEELER 3RD ADD 9-5-1493 S T00 R	0 0 1,150 0 1,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$50.76 \$0.00 \$0.00 \$0.00 \$50.76 \$50.76 \$0.00	\$101.52 \$0.00 \$0.00 \$0.00 \$101.52 \$101.52 \$0.00	First Installment 08/30/2013 PASTROVICH, MICHAEL D & DEBRA J Second Installment 09/09/2013 PASTROVICH, MICHAEL D & DEBRA J

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
10-32-481-005 MATHEWS, PRISCILLA 614 W KIRKHAM PO BOX 425 LITCHFIELD, IL 62056-0000	11006 9.06419 0060 0.0000	614 W KIRKHAM ST LITCHFIELD, IL 62056-0000 W 86' BLK 1 BEELERS 3RD ADD 9-5-1494-1	0 0 7,010 20,130 27,140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,202.37 \$0.00 \$0.00 \$0.00 \$1,202.37 \$1,202.37 \$0.00	\$1,202.37 \$0.00 \$0.00 \$0.00 \$1,202.37 \$1,202.37 \$0.00	\$2,404.74 \$0.00 \$0.00 \$0.00 \$2,404.74 \$2,404.74 \$0.00	First Installment 08/30/2013 MATHEWS, PRISCILLA Second Installment 09/09/2013 MATHEWS, PRISCILLA
10-32-481-006 PASTROVICH, MICHAEL D & DEBRA S 15136 E 2ND RD LITCHFIELD, IL 62056-0000	11006 9.06419 0060 0.0000	610 W KIRKHAM ST LITCHFIELD, IL 62056-0000 BLK 1 (EX W 86' & EX E 73') BEELER 3RD ADD 9-5-1494 S T00 R	0 0 7,010 46,510 53,520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,371.19 \$0.00 \$0.00 \$0.00 \$2,371.19 \$2,371.19 \$0.00	\$2,371.19 \$0.00 \$0.00 \$0.00 \$2,371.19 \$2,371.19 \$0.00	\$4,742.38 \$0.00 \$0.00 \$0.00 \$4,742.38 \$4,742.38 \$0.00	First Installment 08/30/2013 PASTROVICH, MICHAEL D & DEBRA S Second Installment 09/09/2013 PASTROVICH, MICHAEL D & DEBRA S
10-32-482-001 SWIRES, CLARENCE 2204 N 15TH AVE LITCHFIELD, IL 62056-0000	11006 9.06419 0030 0.0000	2204 N 15TH AV LITCHFIELD, IL 62056-0000 LOT 2 BLK 2 BEELER 2ND ADD 9-5-1471 S T00 R	0 0 1,310 0 1,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$58.01 \$0.00 \$0.00 \$0.00 \$58.01 \$58.01 \$0.00	\$58.01 \$0.00 \$0.00 \$0.00 \$58.01 \$58.01 \$0.00	\$116.02 \$0.00 \$0.00 \$0.00 \$116.02 \$116.02 \$0.00	First Installment 08/07/2013 SWIRES, CLARENCE Second Installment 08/07/2013 SWIRES, CLARENCE
10-32-482-002 JACOBS, DIANE K 13455 JEEP RD LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	206 N LINCOLN ST LITCHFIELD, IL 62056-0000 LOT 3 & 6 BLK 2 BEELER 2ND ADD 9-5-1472A S T00 R	0 0 2,600 14,250 16,850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$746.44 \$0.00 \$0.00 \$0.00 \$746.44 \$746.44 \$0.00	\$746.44 \$0.00 \$0.00 \$0.00 \$746.44 \$746.44 \$0.00	\$1,492.88 \$0.00 \$0.00 \$0.00 \$1,492.88 \$1,492.88 \$0.00	First Installment 07/31/2013 JACOBS, JOSEPH WJR Second Installment 07/31/2013 JACOBS, JOSEPH WJR
10-32-482-004 SWIRES, CLARENCE 2204 N 15TH AVE LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	217 N DOUGLAS ST LITCHFIELD, IL 62056-0000 LOT 1 & N 15 FT LOT 4 BLK 2 BEELER 2ND ADD HOME ON PRIV TAX 9-5-1470 S T00 R	0 0 1,310 1,240 2,550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$112.85 \$0.00 \$0.00 \$0.00 \$112.85 \$112.85 \$0.00	\$112.85 \$0.00 \$0.00 \$0.00 \$112.85 \$112.85 \$0.00	\$225.70 \$0.00 \$0.00 \$0.00 \$225.70 \$225.70 \$0.00	First Installment 08/07/2013 SWIRES, CLARENCE Second Installment 08/07/2013 SWIRES, CLARENCE
10-32-482-005 STEWART, FRANCES 209 N DOUGLAS LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	209 N DOUGLAS LITCHFIELD, IL 62056-0000 LOT 5 & S 45 FT LOT 4 BLK 2 BEELER 2ND ADD 9-5-1472 S T00 R	0 0 1,310 6,840 8,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$361.21 \$0.00 \$0.00 \$0.00 \$361.21 \$361.21 \$0.00	\$361.21 \$0.00 \$0.00 \$0.00 \$361.21 \$361.21 \$0.00	\$722.42 \$0.00 \$0.00 \$0.00 \$722.42 \$722.42 \$0.00	First Installment 08/30/2013 STEWART, FRANCES Second Installment 09/09/2013 STEWART, FRANCES

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Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.					
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-32-482-007	11006	815 W EDWARDS	0	0	Tax Due	\$1,483.36	\$1,483.36	\$2,966.72	First Installment
STANLEY, JOHN & ERICA	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
C/O POLARUS HOME FUNDING CORP MC:	0040	LOTS 7 & 8 BLK 2 BEELER 2ND ADD	2,920	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
155 44TH ST SW	0.0000	9-5-1473A & 1473 S T00 R	36,690	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Grandville, MI 49418-			39,610	0	Total Due	\$1,483.36	\$1,483.36	\$2,966.72	09/05/2013
			0	0	Paid	\$1,483.36	\$1,483.36	\$2,966.72	CORELOGIC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-32-483-001	11006	218 N DOUGLAS	0	0	Tax Due	\$132.79	\$132.79	\$265.58	First Installment
BENTON, JAMES & WANDA	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2013
218 N DOUGLAS	0040	LOT 2 & N 12 FT LOT 3 BLK 1 BEELER	2,290	0	Pen. Due	\$0.00	\$0.00	\$0.00	NATIONSTAR MORTGAGE
LITCHFIELD, IL 62056-0000	0.0000	2ND ADD 9-5-1464 S T00 R	6,840	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,130	0	Total Due	\$132.79	\$132.79	\$265.58	09/05/2013
			0	0	Paid	\$132.79	\$132.79	\$265.58	CORELOGIC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-32-483-002	11006	206 N DOUGLAS	0	0	Tax Due	\$75.24	\$75.24	\$150.48	First Installment Sold at Tax Sale
HOCKER, CHRISTOPHER & MELINDA	9.06419	LITCHFIELD, IL 62056-2606	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	TRUSTEE SALE
4343 ILLINOIS ROUTE 16	0040	S 48 FT LOT 3 BLK 1 BEELER 2ND ADD	1,150	0	Pen. Due	\$2.26	\$1.13	\$3.39	Second Installment Sold at Tax Sale
Litchfield, IL 62056-	0.0000	9-5-1465 S T00 R	550	0	Cost Due	\$0.00	\$44.00	\$44.00	TRUSTEE SALE
			1,700	0	Total Due	\$77.50	\$120.37	\$197.87	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$77.50	\$120.37	\$197.87	
10-32-483-003	11006	206 N DOUGLAS	0	0	Tax Due	\$445.96	\$445.96	\$891.92	First Installment Sold at Tax Sale
HOCKER, CHRISTOPHER	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	Second Installment Sold at Tax Sale
4343 ILLINOIS ROUTE 16	0040	LOT 6 BLK 1 BEELER 2ND ADD 9-5-1468 S	1,150	0	Pen. Due	\$13.38	\$6.69	\$20.07	
Litchfield, IL 62056-4334	0.0000	T00 R	8,920	0	Cost Due	\$0.00	\$44.00	\$44.00	
			10,070	0	Total Due	\$459.34	\$496.65	\$955.99	
			0	0	Paid	\$459.34	\$496.65	\$955.99	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-32-483-005	11006	215 N BROWN	0	0	Tax Due	\$495.36	\$495.36	\$990.72	First Installment
GRAY, SASHA M C/O CORELOGIC	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC DRIVE	0040	LOT 1 BLK 1 BEELER 2ND ADD 9-5-1463 S	1,240	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
ATTN: BILL RECEIPT	0.0000	T00 R	16,080	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-			17,320	0	Total Due	\$495.36	\$495.36	\$990.72	09/05/2013
			0	0	Paid	\$495.36	\$495.36	\$990.72	CORELOGIC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-32-483-006	11006	205 N BROWN	0	0	Tax Due	\$757.77	\$757.77	\$1,515.54	First Installment
GROVE, ERICA	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	10/22/2013
8851 KATHLYN DR	0040	LOT 4 BLK 1 BEELER 2ND ADD 9-5-1466 S	1,310	0	Pen. Due	\$22.73	\$11.37	\$34.10	GROVE, ERICA
Saint Louis, MO 63134-	0.0000	T00 R	23,970	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			25,280	0	Total Due	\$780.50	\$779.14	\$1,559.64	10/22/2013
			0	0	Paid	\$780.50	\$779.14	\$1,559.64	GROVE, ERICA
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze			DRN Exmpt Hist Freeze Vet Freeze	First	Second		Total
10-32-483-008 MEYER, CRAIG C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	11006 9.06419 0040 0.0000	200 N DOUGLAS ST LITCHFIELD, IL 62056-0000 W 83 1/2 FT LOT 7 BLK 1 BEELER 2ND ADD 9-5-1469 S T00 R	0 0 1,150 17,440 18,590 0	0 6,000 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$551.56 \$0.00 \$0.00 \$0.00 \$551.56 \$551.56 \$0.00	\$551.56 \$0.00 \$0.00 \$0.00 \$551.56 \$551.56 \$0.00	\$1,103.12 \$0.00 \$0.00 \$0.00 \$1,103.12 \$1,103.12 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
10-32-483-011 CROW, LYNNIE B 3260 N 17TH AVE LITCHFIELD, IL 62056-0000	11006 9.06419 0030 0.0000	203 N BROWN ST LITCHFIELD, IL 62056-0000 LT 5 BLK 1 BEELERS 2ND ADD HOME ON PRIV TAX 9-5-1467 & 1469-1 S T00 R	0 0 1,310 0 1,310 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$58.01 \$0.00 \$1.74 \$0.00 \$59.75 \$0.00 \$59.75	\$58.01 \$0.00 \$0.87 \$44.00 \$102.88 \$0.00 \$102.88	\$116.02 \$0.00 \$2.61 \$44.00 \$162.63 \$0.00 \$162.63	First Installment Sold at Tax Sale TRUSTEE SALE Second Installment Sold at Tax Sale TRUSTEE SALE
10-32-483-012 REYNOLDS, MICHAEL & LOLA 701 W EDWARDS Litchfield, IL 62056-0000	11006 9.06419 0040 0.0000	701 W EDWARDS LITCHFIELD, IL 62056-0000 E36.5' LT7 & ALL LT 8 BLK 1 BEELERS 2ND ADD HOME ON PRIV TAX 9-5-1467-1 S T R	0 0 1,840 5,620 7,460 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$330.85 \$0.00 \$0.00 \$0.00 \$330.85 \$330.85 \$0.00	\$330.85 \$0.00 \$0.00 \$0.00 \$330.85 \$330.85 \$0.00	\$661.70 \$0.00 \$0.00 \$0.00 \$661.70 \$661.70 \$0.00	First Installment 07/31/2013 REYNOLDS, MICHAEL & LOLA Second Installment 07/31/2013 REYNOLDS, MICHAEL & LOLA
10-32-484-001 ARP, BETTY 202 N BROWN LITCHFIELD, IL 62056-0000	11006 9.06419 0030 0.0000	202 N BROWN LITCHFIELD, IL 62056-0000 LOTS 1 & 4 BLK 2 MC WILLIAMS & CUMMINGS ADD 9-5-2152 S T00 R	0 0 2,290 0 2,290 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$101.52 \$0.00 \$0.00 \$0.00 \$101.52 \$101.52 \$0.00	\$101.52 \$0.00 \$0.00 \$0.00 \$101.52 \$101.52 \$0.00	\$203.04 \$0.00 \$0.00 \$0.00 \$203.04 \$203.04 \$0.00	First Installment 07/09/2013 ARP, BETTY Second Installment 07/09/2013 ARP, BETTY
10-32-484-002 CLINGAN, CHAD C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	11006 9.06419 0040 0.0000	204 N BROWN ST LITCHFIELD, IL 62056-0000 LOT 5 BLK 2 MC WILLIAMS & CUMMINGS ADD 9-5-2153 S T00 R	0 0 1,150 12,470 13,620 0	0 4,550 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$397.01 \$0.00 \$0.00 \$0.00 \$397.01 \$397.01 \$0.00	\$397.01 \$0.00 \$0.00 \$0.00 \$397.01 \$397.01 \$0.00	\$794.02 \$0.00 \$0.00 \$0.00 \$794.02 \$794.02 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
10-32-484-003 ARP, BETTY 202 N BROWN LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	202 N BROWN LITCHFIELD, IL 62056-0000 LOT 8 BLK 2 MC WILLIAMS & CUMMINGS ADD HOME ON PRIV TAX 9-5-2154 S T00 R	0 0 1,730 5,720 7,450 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$329.94 \$0.00 \$0.00 \$0.00 \$329.94 \$329.94 \$0.00	\$329.94 \$0.00 \$0.00 \$0.00 \$329.94 \$329.94 \$0.00	\$659.88 \$0.00 \$0.00 \$0.00 \$659.88 \$659.88 \$0.00	First Installment 07/09/2013 ARP, BETTY Second Installment 07/09/2013 ARP, BETTY

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen			
			Bldg / Imp.	Sr Freeze			
			Total	DRN Exmpt			
			EZone	Hist Freeze			
				Vet Freeze			
10-32-485-001 TIMMONS, FLORENCE E 518 W KIRKHAM Litchfield, IL 62056-	11006 9.06419 0040 0.0000	518 W KIRKHAM LITCHFIELD, IL 62056-0000 LOT 4 EX W 8 FT BLK 3 BEELER 1ST ADD 9-5-1461 S T00 R	0 0 2,860 15,540 18,400 0	0 6,000 2,583 9,407 0 0			
					Tax Due	\$0.00	\$0.00
					Drainage Due	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00
					Total Due	\$0.00	\$0.00
					Paid	\$0.00	\$0.00
					Unpaid	\$0.00	\$0.00
10-32-485-002 BLEYER, RON C/O WELLS FARGO REAL ESTATE MAC X2301-024 1 HOME CAMPUS Des Moines, IA 50328-0001	11006 9.06419 0040 0.0000	512 W KIRKHAM LITCHFIELD, IL 62056-0000 LOT 3 BLK 3 BEELER 1ST ADD 9-5-1460 S T00 R	0 0 2,290 13,510 15,800 0	0 6,000 0 0 0 0			
					Tax Due	\$428.29	\$428.29
					Drainage Due	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00
					Total Due	\$428.29	\$428.29
					Paid	\$428.29	\$428.29
					Unpaid	\$0.00	\$0.00
10-32-485-003 TTT PARTNERS LLC 516 W UNION AVE LITCHFIELD, IL 62056-0000	11006 9.06419 0030 0.0000	516 W UNION AV LITCHFIELD, IL 62056-0000 LOT 2 BLK 3 BEELER 1ST ADD 9-5-1459 S T00 R	0 0 2,290 0 2,290 0	0 0 0 0 0 0			
					Tax Due	\$101.52	\$101.52
					Drainage Due	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00
					Total Due	\$101.52	\$101.52
					Paid	\$101.52	\$101.52
					Unpaid	\$0.00	\$0.00
10-32-485-004 TTT PARTNERS LLC 516 W UNION AVE LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	500 W KIRKHAM ST LITCHFIELD, IL 62056-0000 LOT 1 BLK 3 BEELER 1ST ADD 9-5-1458 S T00 R	0 0 2,590 26,000 28,590 0	0 0 0 0 0 0			
					Tax Due	\$1,266.72	\$1,266.72
					Drainage Due	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00
					Total Due	\$1,266.72	\$1,266.72
					Paid	\$1,266.72	\$1,266.72
					Unpaid	\$0.00	\$0.00
10-32-485-005 TTT PARTNERS LLC 516 W UNION AVENUE LITCHFIELD, IL 62056-0000	11006 9.06419 0030 0.0000	W BEELER ST Litchfield, IL 62056-0000 LOT 5 & BAL LOT 6 BLK 3 BEELER 1ST ADD 9-5-1462 S T00 R	0 0 2,180 0 2,180 0	0 0 0 0 0 0			
					Tax Due	\$96.54	\$96.54
					Drainage Due	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00
					Total Due	\$96.54	\$96.54
					Paid	\$96.54	\$96.54
					Unpaid	\$0.00	\$0.00
10-32-485-006 MICK, KENNETH 118 E BENTON MT OLIVE, IL 62069-0000	11006 9.06419 0030 0.0000	215 WASHINGTON ST LITCHFIELD, IL 62056-0000 BAL BLK 1 EX RR MC WILLIAMS & CUMMINGS ADD 9-5-2151 S T00 R	0 0 2,860 0 2,860 0	0 0 0 0 0 0			
					Tax Due	\$126.90	\$126.90
					Drainage Due	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00
					Total Due	\$126.90	\$126.90
					Paid	\$126.90	\$126.90
					Unpaid	\$0.00	\$0.00

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-32-486-001	11006	815 W EDWARDS ST	0	0	Tax Due	\$620.45	\$620.45	\$1,240.90	First Installment
ELLSWORTH, ALLEN & MARSHA	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
1874 JAKETOWN RD	0040	LOTS 2 & 3 BLK 5 BEELER 2ND ADD	2,600	0	Pen. Due	\$0.00	\$0.00	\$0.00	ELLSWORTH, ALLEN & MARSHA
DONNELSON, IL 62019-0000	0.0000	9-5-1482 S T00 R	11,400	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			14,000	0	Total Due	\$620.45	\$620.45	\$1,240.90	
			0	0	Paid	\$620.45	\$620.45	\$1,240.90	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ELLSWORTH, ALLEN & MARSHA
10-32-486-004	11006	802 W EDWARDS	0	0	Tax Due	\$241.56	\$241.56	\$483.12	First Installment
BECKER, MARK	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013
802 W EDWARDS	0040	LOT 1 BLK 5 BEELER 2ND ADD 9-5-1481 S	1,310	0	Pen. Due	\$0.00	\$0.00	\$0.00	BECKER, MARK
LITCHFIELD, IL 62056-0000	0.0000	T00 R	10,280	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,590	0	Total Due	\$241.56	\$241.56	\$483.12	
			0	0	Paid	\$241.56	\$241.56	\$483.12	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BECKER, MARK
10-32-486-005	11006	802 W EDWARDS	0	0	Tax Due	\$38.53	\$38.53	\$77.06	First Installment
BECKER, MARK	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013
802 W EDWARDS	0030	LOT 4 BLK 5 BEELER 2ND ADD 9-5-1483 S	870	0	Pen. Due	\$0.00	\$0.00	\$0.00	BECKER, MARK
LITCHFIELD, IL 62056-0000	0.0000	T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			870	0	Total Due	\$38.53	\$38.53	\$77.06	
			0	0	Paid	\$38.53	\$38.53	\$77.06	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BECKER, MARK
10-32-486-008	11006	103 N DOUGLAS ST	0	0	Tax Due	\$468.62	\$468.62	\$937.24	First Installment
BIRKENKAMP, MARK A & SHARI	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/27/2013
284 OLD QUARRY TRAIL	0040	LOTS 5 & 8 BLK 5 BEELERS 2ND ADDN	1,730	0	Pen. Due	\$0.00	\$0.00	\$0.00	BIRKENKAMP, MARK A & SHARI
LITCHFIELD, IL 62056-0000	0.0000		8,850	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			10,580	0	Total Due	\$468.62	\$468.62	\$937.24	
			0	0	Paid	\$468.62	\$468.62	\$937.24	06/27/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BIRKENKAMP, MARK A & SHARI
10-32-486-009	11006	108 N LINCOLN ST	0	0	Tax Due	\$1,356.91	\$1,356.91	\$2,713.82	First Installment
ELLSWORTH, ALLEN	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
1874 JAKETOWN RD	0040	LOTS 6 & 7 BLK 5 BEELER 2ND ADD	2,760	0	Pen. Due	\$0.00	\$0.00	\$0.00	ELLSWORTH, ALLEN & MARSHA
DONNELSON, IL 62019-0000	0.0000	9-5-1485 & 1486 S T00 R	27,860	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			30,620	0	Total Due	\$1,356.91	\$1,356.91	\$2,713.82	
			0	0	Paid	\$1,356.91	\$1,356.91	\$2,713.82	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ELLSWORTH, ALLEN & MARSHA
10-32-487-001	11006	708 W EDWARDS ST	0	0	Tax Due	\$560.62	\$560.62	\$1,121.24	First Installment
ESTELL, STEVEN	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
PO BOX 52	0040	LOT 2 BLK 6 BEELER 2ND ADD 9-5-1490A	560	0	Pen. Due	\$0.00	\$0.00	\$0.00	ESTELL, STEVEN
LITCHFIELD, IL 62056-0000	0.0000	S T00 R	18,230	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			18,790	0	Total Due	\$560.62	\$560.62	\$1,121.24	
			0	0	Paid	\$560.62	\$560.62	\$1,121.24	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ESTELL, STEVEN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-32-487-002 ODLE, BESSIE C/O JOHN ODLE 11619 ORIOLE RD Litchfield, IL 62056-	11006 9.06419 0030 0.0000	106 N DOUGLAS ST LITCHFIELD, IL 62056 LOT 3 BLK 6 BEELER 2ND ADD HOME ON PRIV TAX 9-5-1490 S T00 R	0 0 560 0 560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.93 \$0.00 \$0.37 \$0.00 \$25.30 \$25.30 \$0.00	\$24.93 \$0.00 \$0.00 \$0.00 \$24.93 \$24.93 \$0.00	\$49.86 \$0.00 \$0.37 \$0.00 \$50.23 \$50.23 \$0.00	First Installment 08/12/2013 ODLE, BESSIE Second Installment 08/12/2013 ODLE, BESSIE
10-32-487-003 ODLE, BESSIE 106 N DOUGLAS Litchfield, IL 62056-	11006 9.06419 0040 0.0000	108 N DOUGLAS ST LITCHFIELD, IL 62056-0576 W 1/2 LOTS 6 & 7 BLK 6 BEELER 2ND ADD 9-5-1492 S T00 R	0 0 790 1,150 1,940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$85.66 \$0.00 \$2.57 \$0.00 \$88.23 \$88.23 \$0.00	\$85.66 \$0.00 \$1.28 \$0.00 \$86.94 \$86.94 \$0.00	\$171.32 \$0.00 \$3.85 \$0.00 \$175.17 \$175.17 \$0.00	First Installment 09/11/2013 ODLE, BESSIE Second Installment 09/11/2013 ODLE, BESSIE
10-32-487-004 SIKORSKI, LARRY SR 901 W SARGENT ST Litchfield, IL 62056-	11006 9.06419 0040 0.0000	705 RAILROAD LITCHFIELD, IL 62056-0000 E 1/2 LOTS 6 & 7 BLK 6 BEELER 2ND ADD 9-5-1491 S T00 R	0 0 790 700 1,490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$65.72 \$0.00 \$0.00 \$0.00 \$65.72 \$65.72 \$0.00	\$65.72 \$0.00 \$0.00 \$0.00 \$65.72 \$65.72 \$0.00	\$131.44 \$0.00 \$0.00 \$0.00 \$131.44 \$131.44 \$0.00	First Installment 06/18/2013 SIKORSKI, LARRY SR Second Installment 06/18/2013 SIKORSKI, LARRY SR
10-32-487-005 HEIMANN, BRENDA 706 W EDWARDS LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	706 W EDWARDS LITCHFIELD, IL 62056-0000 W 1/2 LOT 1 & 4 BLK 6 BEELER 2ND ADD 9-5-1489 S T00 R	0 0 1,310 14,260 15,570 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$417.86 \$0.00 \$0.00 \$0.00 \$417.86 \$417.86 \$0.00	\$417.86 \$0.00 \$0.00 \$0.00 \$417.86 \$417.86 \$0.00	\$835.72 \$0.00 \$0.00 \$0.00 \$835.72 \$835.72 \$0.00	First Installment 07/23/2013 HEIMANN, BRENDA Second Installment 09/04/2013 HEIMANN, BRENDA
10-32-487-006 BAIN, ROBERT P 702 W EDWARDS Litchfield, IL 62056-	11006 9.06419 0040 0.0000	702 W EDWARDS ST LITCHFIELD, IL 62056-0000 E 1/2 LOTS 1 & 4 BLK 6 BEELER 2ND ADD 9-5-1488 S T00 R	0 0 1,420 10,710 12,130 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$265.58 \$0.00 \$0.00 \$0.00 \$265.58 \$265.58 \$0.00	\$265.58 \$0.00 \$0.00 \$0.00 \$265.58 \$265.58 \$0.00	\$531.16 \$0.00 \$0.00 \$0.00 \$531.16 \$531.16 \$0.00	First Installment 07/08/2013 BAIN, ROBERT P Second Installment 07/08/2013 BAIN, ROBERT P
10-32-487-009 CITY OF LITCHFIELD 120 E RYDER ST LITCHFIELD, IL 62056-0000	11006 9.06419 0090 0.0000	ST JOHN ST LITCHFIELD, IL 62056-0000 OLD P C RR ACROSS SE SE LANDS CORP LIMITS LITCHFIELD DOCKET NO 87-68-44 9-5-504 R S32 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-32-488-009 HOLLERS, ROBERT 1228 N MONROE Litchfield, IL 62056-	11006 9.06419 0030 0.0000	606 W EDWARDS LITCHFIELD, IL 62056-0000 LOTS 7 & 8 BLK 3 MC WILLIAMS & CUMMINGS ADD 9-5-2155 S T00 R	0 0 1,700 0 1,700 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$75.24 \$0.00 \$0.00 \$0.00 \$75.24 \$75.24 \$0.00	\$75.24 \$0.00 \$0.00 \$0.00 \$75.24 \$75.24 \$0.00	\$150.48 \$0.00 \$0.00 \$0.00 \$150.48 \$150.48 \$0.00	First Installment 07/05/2013 HOLLERS, ROBERT Second Installment 07/31/2013 HOLLERS, ROBERT
10-32-489-002 BALLOWE, VIOLET 1404 N MONROE Litchfield, IL 62056-	11006 9.06419 0030 0.0000	105 S LINCOLN LITCHFIELD, IL 62056-0000 LOTS 2 & 3 BLK 4 MC WILLIAMS & CUMMINGS ADD 9-5-2158 S T00 R	0 0 1,150 0 1,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$50.76 \$0.00 \$0.00 \$0.00 \$50.76 \$50.76 \$0.00	\$50.76 \$0.00 \$0.00 \$0.00 \$50.76 \$50.76 \$0.00	\$101.52 \$0.00 \$0.00 \$0.00 \$101.52 \$101.52 \$0.00	First Installment 07/08/2013 BALLOWE, VIOLET Second Installment 07/08/2013 BALLOWE, VIOLET
10-32-489-003 BALLOWE, VIOLET 1404 N MONROE Litchfield, IL 62056-	11006 9.06419 0030 0.0000	105 S LINCOLN LITCHFIELD, IL 62056-0000 LOTS 7 & 8 BLK 4 MC WILLIAMS & CUMMINGS ADD 9-5-2159 S T00 R	0 0 1,150 0 1,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$50.76 \$0.00 \$0.00 \$0.00 \$50.76 \$50.76 \$0.00	\$50.76 \$0.00 \$0.00 \$0.00 \$50.76 \$50.76 \$0.00	\$101.52 \$0.00 \$0.00 \$0.00 \$101.52 \$101.52 \$0.00	First Installment 07/08/2013 BALLOWE, VIOLET Second Installment 07/08/2013 BALLOWE, VIOLET
10-32-489-004 BALLOWE, VIOLET 1404 N MONROE Litchfield, IL 62056-	11006 9.06419 0030 0.0000	105 S LINCOLN LITCHFIELD, IL 62056-0000 LOTS 1 & 4 EX W 20 FT BLK 4 MC WILLIAMS & CUMMINGS ADD 9-5-2157 A S T00 R	0 0 1,150 0 1,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$50.76 \$0.00 \$0.00 \$0.00 \$50.76 \$50.76 \$0.00	\$50.76 \$0.00 \$0.00 \$0.00 \$50.76 \$50.76 \$0.00	\$101.52 \$0.00 \$0.00 \$0.00 \$101.52 \$101.52 \$0.00	First Installment 07/08/2013 BALLOWE, VIOLET Second Installment 07/08/2013 BALLOWE, VIOLET
10-32-489-005 BALLOWE, VIOLET 1404 N MONROE Litchfield, IL 62056-	11006 9.06419 0030 0.0000	105 S LINCOLN LITCHFIELD, IL 62056-0000 LOTS 5 & 6 BLK 4 EX THAT PT CLINTON AVE MC WILLIAMS & CUMMINGS ADD 9-5-2157 S T00 R	0 0 1,150 0 1,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$50.76 \$0.00 \$0.00 \$0.00 \$50.76 \$50.76 \$0.00	\$50.76 \$0.00 \$0.00 \$0.00 \$50.76 \$50.76 \$0.00	\$101.52 \$0.00 \$0.00 \$0.00 \$101.52 \$101.52 \$0.00	First Installment 07/08/2013 BALLOWE, VIOLET Second Installment 07/08/2013 BALLOWE, VIOLET
10-32-501-001 BURLINGTON NORTHERN & SANTA FE RAILWAY CO P O BOX 961089 FT WORTH, TX 76161-0089	00000 0.00000 4500 0.0000		0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-32-501-002	00000		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0.00000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
P O BOX 961089	4500		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
FT WORTH, TX 76161-0089	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-32-501-008	00000		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0.00000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
P O BOX 961089	4500		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
FT WORTH, TX 76161-0089	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-32-501-009	00000		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0.00000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
P O BOX 961089	4500		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
FT WORTH, TX 76161-0089	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-32-501-010	00000		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0.00000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
P O BOX 961089	4500		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
FT WORTH, TX 76161-0089	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-32-501-011	00000		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0.00000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
P O BOX 961089	4500		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
FT WORTH, TX 76161-0089	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-32-501-012	00000		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0.00000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
P O BOX 961089	4500		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
FT WORTH, TX 76161-0089	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-32-501-013	00000		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0.00000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
P O BOX 961089	4500		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
FT WORTH, TX 76161-0089	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-32-501-014	00000		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0.00000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
P O BOX 961089	4500		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
FT WORTH, TX 76161-0089	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-32-501-015	00000		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0.00000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
P O BOX 961089	4500		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
FT WORTH, TX 76161-0089	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-32-501-018	00000		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0.00000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
P O BOX 961089	4500		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
FT WORTH, TX 76161-0089	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-32-501-019	00000		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0.00000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
P O BOX 961089	4500		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
FT WORTH, TX 76161-0089	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-32-501-020	00000		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0.00000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
P O BOX 961089	4500		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
FT WORTH, TX 76161-0089	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-32-501-021	00000		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0.00000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
P O BOX 961089	4500		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
FT WORTH, TX 76161-0089	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-32-501-022	00000		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0.00000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
P O BOX 961089	4500		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
FT WORTH, TX 76161-0089	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-32-501-023	00000		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0.00000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
P O BOX 961089	4500		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
FT WORTH, TX 76161-0089	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-32-501-024	00000		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0.00000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
P O BOX 961089	4500		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
FT WORTH, TX 76161-0089	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-32-501-025	00000		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0.00000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
P O BOX 961089	4500		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
FT WORTH, TX 76161-0089	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-32-501-026	00000		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0.00000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
P O BOX 961089	4500		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
FT WORTH, TX 76161-0089	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen					
						Bldg / Imp.	Sr Freeze					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
10-32-501-027	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
P O BOX 961089	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
FT WORTH, TX 76161-0089	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-32-501-028	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
P O BOX 961089	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
FT WORTH, TX 76161-0089	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-32-501-029	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
P O BOX 961089	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
FT WORTH, TX 76161-0089	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-32-501-030	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
P O BOX 961089	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
FT WORTH, TX 76161-0089	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-32-501-031	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
P O BOX 961089	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
FT WORTH, TX 76161-0089	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-32-503-001	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN RY SYSTEM	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information
						Farm Bldg	Owner Occ.	First	Second	Total	
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen				
						Bldg / Imp.	Sr Freeze				
						Total	DRN Exmpt				
						EZone	Hist Freeze				
							Vet Freeze				
10-32-503-002	00000					0	0				
NORFOLK WESTERN RY SYSTEM	0.00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00
110 FRANKLIN RD SE	4500					0	0	Drainage Due	\$0.00	\$0.00	\$0.00
ROANOKE, VA 24042-0028	0.0000					0	0	Pen. Due	\$0.00	\$0.00	\$0.00
						0	0	Cost Due	\$0.00	\$0.00	\$0.00
						0	0	Total Due	\$0.00	\$0.00	\$0.00
						0	0	Paid	\$0.00	\$0.00	\$0.00
						0	0	Unpaid	\$0.00	\$0.00	\$0.00
10-32-503-003	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00
NORFOLK WESTERN RY SYSTEM	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00
						0	0	Total Due	\$0.00	\$0.00	\$0.00
						0	0	Paid	\$0.00	\$0.00	\$0.00
						0	0	Unpaid	\$0.00	\$0.00	\$0.00
10-32-503-004	00000			BETWEEN PALMER & FERDON STREETS	LITCHFIELD, IL 62056	0	0	Tax Due	\$0.00	\$0.00	\$0.00
BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0.00000			BEG NE ROW COR ESLY EXT FERDON ST N330' TO		0	0	Drainage Due	\$0.00	\$0.00	\$0.00
2500 LOU MENK DR	4500			CNLN WLY EXT PALMER ST W60' S330' E60' TO POB		0	0	Pen. Due	\$0.00	\$0.00	\$0.00
FT WORTH, TX 76131-	1.1700			S32 T9 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00
						0	0	Total Due	\$0.00	\$0.00	\$0.00
						0	0	Paid	\$0.00	\$0.00	\$0.00
						0	0	Unpaid	\$0.00	\$0.00	\$0.00
10-33-000-998	11006					16	0	Tax Due	\$0.00	\$0.00	\$0.00
COLT LLC	9.06419					0	0	Drainage Due	\$0.00	\$0.00	\$0.00
208 PUBLIC SQ	7100			PT NW SE LANDS CORP LIMITS COAL RIGHTS 9-5-699 S33 T09 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00
4TH FL	0.6400					0	0	Cost Due	\$0.00	\$0.00	\$0.00
Benton, IL 62812-						16	0	Total Due	\$0.00	\$0.00	\$0.00
						0	0	Paid	\$0.00	\$0.00	\$0.00
						0	0	Unpaid	\$0.00	\$0.00	\$0.00
10-33-000-999	11006					25	0	Tax Due	\$0.00	\$0.00	\$0.00
COLT LLC	9.06419					0	0	Drainage Due	\$0.00	\$0.00	\$0.00
208 PUBLIC SQ	7100			BLKS A & B & C MRS BOLES ADD CORP LIMITS COAL RIGHTS		0	0	Pen. Due	\$0.00	\$0.00	\$0.00
4TH FL	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00
Benton, IL 62812-						25	0	Total Due	\$0.00	\$0.00	\$0.00
						0	0	Paid	\$0.00	\$0.00	\$0.00
						0	0	Unpaid	\$0.00	\$0.00	\$0.00
10-33-101-002	11056			1707 N JEFFERSON ST	LITCHFIELD, IL 62056-0000	0	0	Tax Due	\$0.00	\$0.00	\$0.00
LITCHFIELD COMMUNITY HIGH SCHOOL	9.06419					0	0	Drainage Due	\$0.00	\$0.00	\$0.00
1702 N STATE ST	0090			PT FORMER ICG RR R/W ACR NW NW LANDS CORP LIMITS LITCHFIELD		0	0	Pen. Due	\$0.00	\$0.00	\$0.00
LITCHFIELD, IL 62056-0000	5.0000			DOCKET NO 84-68-155 9-5-44-9 DOCKET NO 04-68-15 S33 T09 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00
						0	0	Total Due	\$0.00	\$0.00	\$0.00
						0	0	Paid	\$0.00	\$0.00	\$0.00
						0	0	Unpaid	\$0.00	\$0.00	\$0.00

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-102-009 SCHMIDT, JEFFREY & MARY 1509 N JEFFERSON LITCHFIELD, IL 62056-0000	11056 9.06419 0040	1509 N JEFFERSON LITCHFIELD, IL 62056-0000 E 1/2 S 80' FOLL DESC TR:PT NW NW BEG 120' N INT LN CHAPIN ST & W LN JEFFERSON ST N 520' W 294' SE 518' E TO POB LAND CORP LIMITS 9-5-716 S33 T09 R5	0 0 1,730 27,380 29,110 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,017.91 \$0.00 \$0.00 \$0.00 \$1,017.91 \$1,017.91 \$0.00	\$1,017.91 \$0.00 \$0.00 \$0.00 \$1,017.91 \$1,017.91 \$0.00	\$2,035.82 \$0.00 \$0.00 \$0.00 \$2,035.82 \$2,035.82 \$0.00	First Installment 08/30/2013 SCHMIDT, JEFFREY & MARY Second Installment 09/09/2013 SCHMIDT, JEFFREY & MARY
10-33-102-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	11006 9.06419 7100 8.0000	N PT W 1/2 NW NW LANDS CORP LIMITS COAL RIGHTS 9-5-702 10-33.1-102-001 S33 T09 R5	200 0 0 0 200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9.07 \$0.00 \$0.00 \$0.00 \$9.07 \$9.07 \$0.00	\$9.07 \$0.00 \$0.00 \$0.00 \$9.07 \$9.07 \$0.00	\$18.14 \$0.00 \$0.00 \$0.00 \$18.14 \$18.14 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
10-33-102-303 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	11006 9.06419 7100 9.0000	SW NW NW LANDS CORP LIMITS COAL RIGHTS 9-5-697 10-33.1-102-003 S33 T09 R5	225 0 0 0 225 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$10.20 \$0.00 \$0.00 \$0.00 \$10.20 \$10.20 \$0.00	\$10.20 \$0.00 \$0.00 \$0.00 \$10.20 \$10.20 \$0.00	\$20.40 \$0.00 \$0.00 \$0.00 \$20.40 \$20.40 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
10-33-103-001 LITCHFIELD COMMUNITY HIGH SCHOOL 1702 N STATE ST LITCHFIELD, IL 62056-0000	11056 9.06419 0090 3.3700	1705 N STATE ST LITCHFIELD, IL 62056-0000 193 1/2 FT N SIDE NE NW NW LANDS CORP LIMITS LITCHFIELD 9-5-714 S33 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-103-002 LITCHFIELD COMMUNITY HIGH SCHOOL 1702 N STATE ST LITCHFIELD, IL 62056-0000	11056 9.06419 0090 5.6300	1705 N STATE ST LITCHFIELD, IL 62056-0000 BAL NE NW NW LANDS CORP LIMITS LITCHFIELD 9-5-715 S33 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-103-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	11006 9.06419 7100 7.0000	N PT N 1/2 NW LANDS CORP LIMITS COAL RIGHTS 9-5-701 10-33.1-103-001 S33 T09 R5	175 0 0 0 175 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.93 \$0.00 \$0.00 \$0.00 \$7.93 \$7.93 \$0.00	\$7.93 \$0.00 \$0.00 \$0.00 \$7.93 \$7.93 \$0.00	\$15.86 \$0.00 \$0.00 \$0.00 \$15.86 \$15.86 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total	
10-33-104-002 ALLEN, RUBY 223 W SCHERER ST LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	223 SCHERER LITCHFIELD, IL 62056-0000 LOTS 7 & 10 BLK 2 TOMLINSON ADD 9-5-2467 S T00 R	0 0 2,860 5,720 8,580 0	0 3,862 0 4,528 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-104-004 LITCHFIELD UNIT SCHOOL DIST 12 1704 N STATE ST Litchfield, IL 62056-	11006 9.06419 0090 0.0000	203 W SCHERER LITCHFIELD, IL 62056-0000 LOTS 8 & 9 BLK 2 TOMLINSON ADD 9-5-2468 S T00 R PER DOCKET#11-68-1 89% EXEMPT 2011-12 100% 2012-13	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-104-005 LITCHFIELD COMMUNITY HIGH SCHOOL 1702 N STATE ST LITCHFIELD, IL 62056-0000	11006 9.06419 0090 0.0000	1705 N STATE ST LITCHFIELD, IL 62056-0000 LOTS 1 THRU 6 & W 1/2 VAC MADISON ST LYG E & ADJ BLK 2 TOMLINSON ADD 9-5-2465 INC 2466 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-104-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	11006 9.06419 7100 0.0000	BLKS 1-2-3-4-5-6-7 & 10 TOMLINSONS 2ND ADD CORP LIMITS COAL RIGHTS 9-5-696 10-33.1-104-001 S T00 R	25 0 0 0 25 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-105-003 HEGEL, HARRY N & DAWN 1514 N JEFFERSON Litchfield, IL 62056-	11006 9.06419 0040 0.0000	1514 N JEFFERSON LITCHFIELD, IL 62056-0000 LOT 6 BLK 3 TOMLINSON ADD 9-5-2473 S T00 R	0 0 2,860 15,500 18,360 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$541.59 \$0.00 \$0.00 \$0.00 \$541.59 \$541.59 \$541.59	\$541.59 \$0.00 \$0.00 \$0.00 \$1,083.18 \$1,083.18 \$1,083.18	First Installment 07/30/2013 HEGEL, HARRY N & DAWN Second Installment 07/30/2013 HEGEL, HARRY N & DAWN
10-33-105-004 DAVIS, JAMES V C/O RUTH CHILDERS 903 S PLUM Carlinville, IL 62626-	11006 9.06419 0040 0.0000	1506 N JEFFERSON LITCHFIELD, IL 62056-0000 LOT 7 BLK 3 TOMLINSON ADD 9-5-2474 S T00 R	0 0 2,860 4,210 7,070 0	0 4,682 2,238 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
Tax Bill Name(s) and Address	Acres		Bldg / Imp.	Sr Citizen										
10-33-105-005	11006	1504 N JEFFERSON ST	0	0		0				Tax Due	\$411.97	\$411.97	\$823.94	First Installment
BRAKENHOFF, BENJAMIN & SONDR A C/O	9.06419	LITCHFIELD, IL 62056-0000	0	6,000		0				Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
BANK & TRUST CO	0040	LOT 10 BLK 3 TOMLINSON ADD 9-5-2474A	2,860	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
401 N MADISON	0.0000	S T00 R	12,570	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
P O BOX 410			15,430	0		0				Total Due	\$411.97	\$411.97	\$823.94	09/03/2013
Litchfield, IL 62056-			0	0		0				Paid	\$411.97	\$411.97	\$823.94	Bank & Trust Company
				0		0				Unpaid	\$0.00	\$0.00	\$0.00	
10-33-105-006	11006	1523 N MADISON ST	0	0		0				Tax Due	\$303.65	\$303.65	\$607.30	First Installment
LITCHFIELD COMM USD #12 ,	9.06419	LITCHFIELD, IL 62056-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2013
1702 N STATE ST	0040	LOT 1 & N 1/2 LOT 4 BLK 3	1,090	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	WEIDLER FLOYD REVOCABLE LIVING
Litchfield, IL 62056-	0.0000	DOCKET NO 12-68-8	5,760	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		TOMLINSON ADD	6,850	0		0				Total Due	\$303.65	\$303.65	\$607.30	07/23/2013
			0	0		0				Paid	\$303.65	\$303.65	\$607.30	WEIDLER FLOYD REVOCABLE LIVING
				0		0				Unpaid	\$0.00	\$0.00	\$0.00	
10-33-105-007	11006	1515 N MADISON ST	0	0		0				Tax Due	\$50.76	\$50.76	\$101.52	First Installment
LITCHFIELD COMM USD #12,	9.06419	LITCHFIELD, IL 62056-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2013
1702 N STATE ST	0030	LOT 5 & S 1/2 LOT 4 BLK 3	1,140	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	WEIDLER FLOYD REVOCABLE LIVING
Litchfield, IL 62056-	0.0000	DOCKET NO 12-68-7	0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		TOMLINSON ADD	1,140	0		0				Total Due	\$50.76	\$50.76	\$101.52	07/23/2013
			0	0		0				Paid	\$50.76	\$50.76	\$101.52	WEIDLER FLOYD REVOCABLE LIVING
				0		0				Unpaid	\$0.00	\$0.00	\$0.00	
10-33-105-008	11006	1509 N MADISON ST	0	0		0				Tax Due	\$334.92	\$334.92	\$669.84	First Installment
STARR, JEROME C/O BANK & TRUST CO	9.06419	LITCHFIELD, IL 62056-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
401 N MADISON	0040	LOT 8 BLK 3 TOMLINSON ADD 9-5-2475 S	2,860	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
PO BOX 410	0.0000	T00 R	4,690	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056			7,550	0		0				Total Due	\$334.92	\$334.92	\$669.84	09/03/2013
			0	0		0				Paid	\$334.92	\$334.92	\$669.84	Bank & Trust Company
				0		0				Unpaid	\$0.00	\$0.00	\$0.00	
10-33-105-009	11006	203 W CHAPIN ST	0	0		0				Tax Due	\$517.11	\$517.11	\$1,034.22	First Installment
WIMBERLY, ROBERT L & BETH E C/O BAN	9.06419	LITCHFIELD, IL 62056-0000	0	6,000		0				Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
TRUST	0040	LOT 9 BLK 3 TOMLINSON ADD 9-5-2476 S	2,860	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
P O BOX 410	0.0000	T00 R	14,940	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-			17,800	0		0				Total Due	\$517.11	\$517.11	\$1,034.22	09/03/2013
			0	0		0				Paid	\$517.11	\$517.11	\$1,034.22	Bank & Trust Company
				0		0				Unpaid	\$0.00	\$0.00	\$0.00	
10-33-105-010	11006	1516 N JEFFERSON ST	0	0		0				Tax Due	\$703.84	\$703.84	\$1,407.68	First Installment
SMOOT, MALLORY C/O CORELOGIC TAX	9.06419	LITCHFIELD, IL 62056-0000	0	6,000		0				Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC WAY	0040	LOT 2 & 3 BLK 3 TOMLINSON ADD	5,700	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
DFW 4-3	0.0000	9-5-2470 & 2471 S T00 R	16,320	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-			22,020	0		0				Total Due	\$703.84	\$703.84	\$1,407.68	09/05/2013
			0	0		0				Paid	\$703.84	\$703.84	\$1,407.68	CORELOGIC
				0		0				Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-106-006 KESSLER, JAMES & LAURA 219 N LINCOLN Litchfield, IL 62056-	11006 9.06419 0040 0.0000	1615 N STATE LITCHFIELD, IL 62056-0000 LOT 5 BLK 1 TOMLINSON ADD 9-5-2460 S T00 R	0 0 4,560 13,420 17,980 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$796.74 \$0.00 \$0.00 \$0.00 \$796.74 \$796.74 \$0.00	\$796.74 \$0.00 \$0.00 \$0.00 \$796.74 \$796.74 \$0.00	\$1,593.48 \$0.00 \$0.00 \$0.00 \$1,593.48 \$1,593.48 \$0.00	First Installment 07/12/2013 KESSLER, JAMES & LAURA Second Installment 07/12/2013 KESSLER, JAMES & LAURA
10-33-106-007 LUSK, WILLIAM C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	11006 9.06419 0040 0.0000	1605 N STATE ST LITCHFIELD, IL 62056-0000 LOT 8 BLK 1 TOMLINSON ADD 9-5-2462 S T00 R	0 0 5,720 25,560 31,280 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,113.99 \$0.00 \$0.00 \$0.00 \$1,113.99 \$1,113.99 \$0.00	\$1,113.99 \$0.00 \$0.00 \$0.00 \$1,113.99 \$1,113.99 \$0.00	\$2,227.98 \$0.00 \$0.00 \$0.00 \$2,227.98 \$2,227.98 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
10-33-106-008 LUTZ, JAMES R & BARBARA 1601 N STATE LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1601 N STATE LITCHFIELD, IL 62056-0000 LOT 9 BLK 1 TOMLINSON ADD 9-5-2463 S T00 R	0 0 5,720 24,220 29,940 0	0 6,000 4,000 10,263 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$408.21 \$0.00 \$0.00 \$0.00 \$408.21 \$408.21 \$0.00	\$408.21 \$0.00 \$0.00 \$0.00 \$408.21 \$408.21 \$0.00	\$816.42 \$0.00 \$0.00 \$0.00 \$816.42 \$816.42 \$0.00	First Installment 08/30/2013 LUTZ, JAMES R & BARBARA Second Installment 08/30/2013 LUTZ, JAMES R & BARBARA
10-33-106-010 LITCHFIELD COMMUNITY HIGH SCHOOL 1702 N STATE ST LITCHFIELD, IL 62056-0000	11006 9.06419 0090 0.0000	1705 N STATE ST LITCHFIELD, IL 62056-0000 LOTS 1-2-3-4&6 &E 30FT MADISON ST W LTS 2-3-6 TOMLINSON ADD DOCKET NO 87-68-53 9-5-2457 INC 2458 & 2459 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-106-011 SAATHOFF, MILDRED 127 W SCHERER LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	127 W SCHERER LITCHFIELD, IL 62056-0000 LOT 7 & 10 BLK 1 TOMLINSON ADD 9-5-2464 S T00 R	0 0 5,980 28,550 34,530 0	0 6,000 4,000 10,148 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$616.91 \$0.00 \$18.51 \$0.00 \$635.42 \$635.42 \$0.00	\$616.91 \$0.00 \$9.25 \$10.00 \$636.16 \$636.16 \$0.00	\$1,233.82 \$0.00 \$27.76 \$10.00 \$1,271.58 \$1,271.58 \$0.00	First Installment 09/24/2013 SAATHOFF, MILDRED Second Installment 09/24/2013 SAATHOFF, MILDRED
10-33-107-001 STEWART, BARBARA J 1524 N MADISON Litchfield, IL 62056-	11006 9.06419 0060 0.0000	1524 N MADISON LITCHFIELD, IL 62056-0000 LOT 2 & N 15 FT LOT 3 EX E 28 FT BLK 4 TOMLINSON ADD 9-5-2478 S T00 R	0 0 4,350 7,410 11,760 0	0 4,338 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$324.59 \$0.00 \$4.87 \$0.00 \$329.46 \$329.46 \$0.00	\$324.59 \$0.00 \$4.87 \$10.00 \$339.46 \$339.46 \$0.00	\$649.18 \$0.00 \$9.74 \$10.00 \$668.92 \$668.92 \$0.00	First Installment 08/16/2013 STEWART, BARBARA J Second Installment 09/27/2013 STEWART, BARBARA J

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-107-004 RANDLE, CHARLES JAMES 123 W CHAPIN ST LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	123 W CHAPIN ST LITCHFIELD, IL 62056-0000 E PT LOTS 7 & 10 & E 50 FT LOT 6 BLK 4 TOMLINSON ADD 9-5-2481 S T00 R	0 0 2,290 6,890 9,180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$406.98 \$0.00 \$0.00 \$0.00 \$406.98 \$406.98 \$0.00	\$406.98 \$0.00 \$0.00 \$0.00 \$406.98 \$406.98 \$0.00	\$813.96 \$0.00 \$0.00 \$0.00 \$813.96 \$813.96 \$0.00	First Installment 07/30/2013 RANDLE, CHARLES JAMES Second Installment 07/30/2013 RANDLE, CHARLES JAMES
10-33-107-005 DURSTON, MARY L C/O LINDA CALCARI 1601 N JACKSON Litchfield, IL 62056-	11006 9.06419 0040 0.0000	1523 N STATE LITCHFIELD, IL 62056-0000 LOT 1 & E 28 FT LOT 2 & N 15 FT LOT 3 & N 15 FT LOT 4 BLK 4 TOMLINSON ADD 9-5-2477 S T00 R	0 0 4,560 14,250 18,810 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$561.53 \$0.00 \$0.00 \$0.00 \$561.53 \$561.53 \$0.00	\$561.53 \$0.00 \$0.00 \$0.00 \$561.53 \$561.53 \$0.00	\$1,123.06 \$0.00 \$0.00 \$0.00 \$1,123.06 \$1,123.06 \$0.00	First Installment 08/09/2013 DURSTON, MARY L C/O LINDA CALCA Second Installment 09/09/2013 DURSTON, MARY L C/O LINDA CALCA
10-33-107-006 SIERON, SCOTT P O BOX 23259 Belleville, IL 62223-	11006 9.06419 0040 0.0000	1517 N STATE LITCHFIELD, IL 62056-0000 BAL LOT 4 & N 1/2 LOT 5 BLK 4 TOMLINSON ADD 9-5-2480 S T00 R	0 0 3,980 8,200 12,180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$539.78 \$0.00 \$0.00 \$0.00 \$539.78 \$539.78 \$0.00	\$539.78 \$0.00 \$0.00 \$0.00 \$539.78 \$539.78 \$0.00	\$1,079.56 \$0.00 \$0.00 \$0.00 \$1,079.56 \$1,079.56 \$0.00	First Installment 08/02/2013 SIERON, SCOTT Second Installment 09/04/2013 SIERON, SCOTT
10-33-107-007 KISTLER, DEVETA L 1505 N STATE ST LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1505 N STATE ST LITCHFIELD, IL 62056-0000 S 1/2 LOT 5 & N 45 FT LOT 8 BLK 4 TOMLINSON ADD 9-5-2482 S T00 R	0 0 4,560 27,190 31,750 0	0 6,000 4,000 10,895 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$459.78 \$0.00 \$0.00 \$0.00 \$459.78 \$459.78 \$0.00	\$459.78 \$0.00 \$0.00 \$0.00 \$459.78 \$459.78 \$0.00	\$919.56 \$0.00 \$0.00 \$0.00 \$919.56 \$919.56 \$0.00	First Installment 07/30/2013 KISTLER, DEVETA L Second Installment 07/30/2013 KISTLER, DEVETA L
10-33-107-008 SIDLES , PETER JR & GWYNETH ANN 1501 N STATE ST Litchfield, IL 62056-	11006 9.06419 0040 0.0000	1501 N STATE ST LITCHFIELD, IL 62056-0000 LOT 9 & S 15 FT LOT 8 BLK 4 TOMLINSON ADD 9-5-2483 S T00 R	0 0 5,720 30,230 35,950 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,593.03 \$0.00 \$0.00 \$0.00 \$1,593.03 \$1,593.03 \$0.00	\$1,593.03 \$0.00 \$0.00 \$0.00 \$1,593.03 \$1,593.03 \$0.00	\$3,186.06 \$0.00 \$0.00 \$0.00 \$3,186.06 \$3,186.06 \$0.00	First Installment 07/30/2013 SIDLES , PETER JR & GWYNETH ANN Second Installment 07/30/2013 SIDLES , PETER JR & GWYNETH ANN
10-33-107-009 HARDT, LINDELL 482 YAEGER LAKE TRAIL LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1520 N MADISON ST LITCHFIELD, IL 62056-0000 S45' LT 3 & N 1/2 LT 6 & N7' W82' S 1/2 LT 6 BLK 4 TOMLINSON ADD 9-5-2479 S T00 R	0 0 4,200 37,310 41,510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,839.58 \$0.00 \$0.00 \$0.00 \$1,839.58 \$1,839.58 \$0.00	\$1,839.58 \$0.00 \$0.00 \$0.00 \$1,839.58 \$1,839.58 \$0.00	\$3,679.16 \$0.00 \$0.00 \$0.00 \$3,679.16 \$3,679.16 \$0.00	First Installment 08/30/2013 HARDT, LINDELL Second Installment 08/30/2013 HARDT, LINDELL

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-107-010 RANDLE , CHARLES J C/O LITCHFIELD NATIONAL BANK P O BOX 309 Litchfield, IL 62056-	11006 9.06419 0040 0.0000	127 W CHAPLIN LITCHFIELD, IL 62056-0000 W 82' LTS 7 & 10 & S 23' W82' LT6 BLK 4 TOMLINSON ADD 9-5-2484 & 2479-1 S T00 R	0 0 4,350 26,820 31,170 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,109.01 \$0.00 \$0.00 \$0.00 \$1,109.01 \$1,109.01 \$0.00	\$1,109.01 \$0.00 \$0.00 \$0.00 \$1,109.01 \$1,109.01 \$0.00	\$2,218.02 \$0.00 \$0.00 \$0.00 \$2,218.02 \$2,218.02 \$0.00	First Installment 08/30/2013 RANDLE , CHARLES J C/O LITCHFIELD Second Installment 08/30/2013 RANDLE , CHARLES J C/O LITCHFIELD
10-33-126-001 MILLER, SUE 1816 N STATE ST Litchfield, IL 62056-	11006 9.06419 0040 0.0000	1816 N STATE ST LITCHFIELD, IL 62056-0000 LOT 16 & N 1/2 LOT 15 GOLDEN PARK ADD 9-5-1865 S T00 R	0 0 8,540 23,220 31,760 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,135.29 \$0.00 \$0.00 \$0.00 \$1,135.29 \$1,135.29 \$0.00	\$1,135.29 \$0.00 \$0.00 \$0.00 \$1,135.29 \$1,135.29 \$0.00	\$2,270.58 \$0.00 \$0.00 \$0.00 \$2,270.58 \$2,270.58 \$0.00	First Installment 08/30/2013 MILLER, SUE Second Installment 08/30/2013 MILLER, SUE
10-33-126-002 CHILDERS, LARRY W & BEVERLY S PO BOX 341 E ROUTE 16 LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1814 N STATE ST LITCHFIELD, IL 62056-0000 LOT 14 & S 1/2 LOT 15 GOLDEN PARK ADD 9-5-1864 S T00 R	0 0 8,540 39,900 48,440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,146.40 \$0.00 \$0.00 \$0.00 \$2,146.40 \$2,146.40 \$0.00	\$2,146.40 \$0.00 \$0.00 \$0.00 \$2,146.40 \$2,146.40 \$0.00	\$4,292.80 \$0.00 \$0.00 \$0.00 \$4,292.80 \$4,292.80 \$0.00	First Installment 06/18/2013 CHILDERS, LARRY W & BEVERLY S Second Installment 06/18/2013 CHILDERS, LARRY W & BEVERLY S
10-33-126-003 YOUNG, TJODE L C/O LITCHFIELD COMMUNITY SAVINGS P O BOX 445 Litchfield, IL 62056-0445	11006 9.06419 0040 0.0000	1812 N STATE ST LITCHFIELD, IL 62056-0000 LOT 13 & N 1/2 LOT 12 GOLDEN PARK ADD 9-5-1863 S T00 R	0 0 5,980 15,460 21,440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$950.38 \$0.00 \$0.00 \$0.00 \$950.38 \$950.38 \$0.00	\$950.38 \$0.00 \$0.00 \$0.00 \$950.38 \$950.38 \$0.00	\$1,900.76 \$0.00 \$0.00 \$0.00 \$1,900.76 \$1,900.76 \$0.00	First Installment 07/15/2013 JACKSONVILLE SAVINGS BANK Second Installment 08/22/2013 JACKSONVILLE SAVINGS BANK
10-33-126-004 DONHAM, OLIVER KEVIN 1804 N STATE LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1804 N STATE LITCHFIELD, IL 62056-0000 LOT 11 & S 1/2 LOT 12 GOLDEN PARK ADD 9-5-1862 S T00 R	0 0 8,540 39,900 48,440 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,874.48 \$0.00 \$0.00 \$0.00 \$1,874.48 \$1,874.48 \$0.00	\$1,874.48 \$0.00 \$0.00 \$0.00 \$1,874.48 \$1,874.48 \$0.00	\$3,748.96 \$0.00 \$0.00 \$0.00 \$3,748.96 \$3,748.96 \$0.00	First Installment 08/30/2013 DONHAM, OLIVER KEVIN Second Installment 09/09/2013 DONHAM, OLIVER KEVIN
10-33-126-005 JACKSON, JEREMY C/O LITCHFIELD NATIONAL BANK P O BOX 309 Litchfield, IL 62056-	11006 9.06419 0040 0.0000	1815 N MONROE ST LITCHFIELD, IL 62056-0000 LOT 33 & N 1/2 LOT 32 GOLDEN PARK ADD 9-5-1879 S T00 R	0 0 5,980 17,120 23,100 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$751.88 \$0.00 \$0.00 \$0.00 \$751.88 \$751.88 \$0.00	\$751.88 \$0.00 \$0.00 \$0.00 \$751.88 \$751.88 \$0.00	\$1,503.76 \$0.00 \$0.00 \$0.00 \$1,503.76 \$1,503.76 \$0.00	First Installment 08/30/2013 JACKSON, JEREMY C/O LITCHFIELD I Second Installment 09/09/2013 JACKSON, JEREMY C/O LITCHFIELD I

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information
			Farm Bldg	Owner Occ.	First	Second	Total	
			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
	Acres		EZone	Hist Freeze				
				Vet Freeze				
10-33-126-006 SCHMIDT, DOROTHY TRUST 1813 N MONROE LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1813 N MONROE LITCHFIELD, IL 62056-0000 LOT 31 & S 1/2 LOT 32 GOLDEN PARK ADD 9-5-1878 S T00 R	0 0 5,980 29,650 35,630 0	0 6,000 4,000 0 0 0				
					Tax Due	\$1,125.77	\$1,125.77	\$2,251.54
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$1,125.77	\$1,125.77	\$2,251.54
					Paid	\$1,125.77	\$1,125.77	\$2,251.54
					Unpaid	\$0.00	\$0.00	\$0.00
10-33-126-007 FLEMING, JACOB W & JENNIFER E C/O BANK & TRUST CO 401 N MADISON PO BOX 410 Litchfield, IL 62056-	11006 9.06419 0040 0.0000	1807 N MONROE ST LITCHFIELD, IL 62056-0000 LOT 30 & N 1/2 LOT 29 GOLDEN PARK ADD 9-5-1877 S T00 R	0 0 5,980 13,790 19,770 0	0 6,000 0 0 0 0				
					Tax Due	\$604.13	\$604.13	\$1,208.26
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$604.13	\$604.13	\$1,208.26
					Paid	\$604.13	\$604.13	\$1,208.26
					Unpaid	\$0.00	\$0.00	\$0.00
10-33-126-008 HAMBLIN, MARILYN 1801 N MONROE LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1801 N MONROE LITCHFIELD, IL 62056-0000 LOT 28 & S 1/2 LOT 29 GOLDEN PARK ADD 9-5-1876 S T00 R	0 0 5,720 26,920 32,640 0	0 6,000 4,000 2,730 0 0				
					Tax Due	\$869.26	\$869.26	\$1,738.52
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$869.26	\$869.26	\$1,738.52
					Paid	\$869.26	\$869.26	\$1,738.52
					Unpaid	\$0.00	\$0.00	\$0.00
10-33-126-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	11006 9.06419 7100 26.0000	PT NE NW LANDS CORP LIMITS COAL RIGHTS 9-5-698 10-33.1-126-001 S33 T09 R5	650 0 0 0 650 0	0 0 0 0 0 0				
					Tax Due	\$29.46	\$29.46	\$58.92
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$29.46	\$29.46	\$58.92
					Paid	\$29.46	\$29.46	\$58.92
					Unpaid	\$0.00	\$0.00	\$0.00
10-33-127-001 OPTIMAC INC 9 RIDGE DR Litchfield, IL 62056-	11006 9.06419 0040 0.0000	1824 N MONROE ST LITCHFIELD, IL 62056-0000 LOT 50 GOLDEN PARK ADD 9-5-1890 S T00 R	0 0 3,980 18,370 22,350 0	0 0 0 0 0 0				
					Tax Due	\$990.27	\$990.27	\$1,980.54
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$990.27	\$990.27	\$1,980.54
					Paid	\$990.27	\$990.27	\$1,980.54
					Unpaid	\$0.00	\$0.00	\$0.00
10-33-127-002 ABELL, ISABEL 1818 N MONROE ST LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1818 N MONROE ST LITCHFIELD, IL 62056-0000 LOT 49 GOLDEN PARK ADD 9-5-1891 S T00 R	0 0 4,560 22,830 27,390 0	0 6,000 4,000 4,785 0 0				
					Tax Due	\$543.63	\$543.63	\$1,087.26
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$543.63	\$543.63	\$1,087.26
					Paid	\$543.63	\$543.63	\$1,087.26
					Unpaid	\$0.00	\$0.00	\$0.00

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-33-127-003	11006	1812 N MONROE	0	0	Tax Due	\$912.31	\$912.31	\$1,824.62	First Installment
KASEY, GLENDA R	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
1812 N MONROE	0040	LOTS 47 & 48 GOLDEN PARK ADD	7,990	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	KASEY, GLENDA R
Litchfield, IL 62056-	0.0000	9-5-1889 S T00 R	22,830	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			30,820	0	Total Due	\$912.31	\$912.31	\$1,824.62	
			0	0	Paid	\$912.31	\$912.31	\$1,824.62	09/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	KASEY, GLENDA R
10-33-127-004	11006	1804 N MONROE	0	0	Tax Due	\$810.34	\$810.34	\$1,620.68	First Installment
PASS, JOHN E	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
1804 N MONROE	0040	LOTS 45 & 46 GOLDEN PARK ADD	7,990	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	PASS, JOHN E
LITCHFIELD, IL 62056-0000	0.0000	9-5-1888 S T00 R	20,530	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			28,520	0	Total Due	\$810.34	\$810.34	\$1,620.68	
			0	0	Paid	\$810.34	\$810.34	\$1,620.68	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	PASS, JOHN E
10-33-127-005	11006	1825 N JACKSON	0	0	Tax Due	\$222.89	\$222.89	\$445.78	First Installment
ROGERS, ROBERT C	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
1825 N JACKSON	0040	LOT 67 GOLDEN PARK ADD 9-5-1902 S	3,430	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	ROGERS, ROBERT C
P O BOX 222	0.0000	T00 R	14,250	2,362	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-			17,680	0	Total Due	\$222.89	\$222.89	\$445.78	
			0	0	Paid	\$222.89	\$222.89	\$445.78	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ROGERS, ROBERT C
10-33-127-006	11006	1821 N JACKSON	0	15,520	Tax Due	\$477.23	\$477.23	\$954.46	First Installment
NOBBE, JEAN	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
1821 N JACKSON	0040	LOT 66 GOLDEN PARK ADD 9-5-1903 S	3,430	0	Pen. Due	\$0.00	\$0.00	\$0.00	NOBBE, JEAN
Litchfield, IL 62056-	0.0000	T00 R	29,000	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			32,430	0	Total Due	\$477.23	\$477.23	\$954.46	
			0	0	Paid	\$477.23	\$477.23	\$954.46	08/27/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	NOBBE, JEAN
10-33-127-007	11006	1817 N JACKSON	0	0	Tax Due	\$1,520.07	\$1,520.07	\$3,040.14	First Installment
PETERSEN, MICHAEL A & GAIL S	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
1817 N JACKSON	0040	LOTS 64 & 65 GOLDEN PARK ADD	6,840	0	Pen. Due	\$0.00	\$0.00	\$0.00	PETERSEN, MICHAEL A & GAIL S
LITCHFIELD, IL 62056-0000	0.0000	9-5-1901 S T00 R	33,600	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			40,440	0	Total Due	\$1,520.07	\$1,520.07	\$3,040.14	
			0	0	Paid	\$1,520.07	\$1,520.07	\$3,040.14	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	PETERSEN, MICHAEL A & GAIL S
10-33-127-008	11006	1801 N JACKSON	0	0	Tax Due	\$1,259.02	\$1,259.02	\$2,518.04	First Installment
GARWOOD, THOMAS J & SANDRA S	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
1801 N JACKSON ST	0040	LOTS 62 & 63 GOLDEN PARK ADD	6,840	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	GARWOOD, THOMAS J & SANDRA S
LITCHFIELD, IL 62056-0000	0.0000	9-5-1900 S T00 R	31,800	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			38,640	0	Total Due	\$1,259.02	\$1,259.02	\$2,518.04	
			0	0	Paid	\$1,259.02	\$1,259.02	\$2,518.04	08/21/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	GARWOOD, THOMAS J & SANDRA S

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-33-128-001 ROSADO, TERI L C/O COREOLOGIC 1 COREOLOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	11006 9.06419 0040 0.0000	1824 N JACKSON LITCHFIELD, IL 62056-0000 LOT 84 GOLDEN PARK ADD 9-5-1919 S T00 R	0 0 4,560 14,570 19,130 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$576.03 \$0.00 \$0.00 \$0.00 \$576.03 \$576.03 \$0.00	\$576.03 \$0.00 \$0.00 \$0.00 \$576.03 \$576.03 \$0.00	\$1,152.06 \$0.00 \$0.00 \$0.00 \$1,152.06 \$1,152.06 \$0.00	First Installment 08/06/2013 COREOLOGIC Second Installment 09/05/2013 COREOLOGIC
10-33-128-002 ROSADO, TERI L C/O COREOLOGIC 1 COREOLOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	11006 9.06419 0030 0.0000	1824 N JACKSON LITCHFIELD, IL 62056-0000 LOT 83 GOLDEN PARK ADD 9-5-1918 S T00 R	0 0 3,430 0 3,430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$151.83 \$0.00 \$0.00 \$0.00 \$151.83 \$151.83 \$0.00	\$151.83 \$0.00 \$0.00 \$0.00 \$151.83 \$151.83 \$0.00	\$303.66 \$0.00 \$0.00 \$0.00 \$303.66 \$303.66 \$0.00	First Installment 08/06/2013 COREOLOGIC Second Installment 09/05/2013 COREOLOGIC
10-33-128-003 TOWELL, DAVID F & MARY K 1820 N JACKSON Litchfield, IL 62056-	11006 9.06419 0040 0.0000	1820 N JACKSON LITCHFIELD, IL 62056-0000 LOT 82 GOLDEN PARK ADD 9-5-1917 S T00 R	0 0 3,430 26,170 29,600 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$858.38 \$0.00 \$0.00 \$0.00 \$858.38 \$858.38 \$0.00	\$858.38 \$0.00 \$0.00 \$0.00 \$858.38 \$858.38 \$0.00	\$1,716.76 \$0.00 \$0.00 \$0.00 \$1,716.76 \$1,716.76 \$0.00	First Installment 06/25/2013 TOWELL, DAVID F & MARY K Second Installment 06/25/2013 TOWELL, DAVID F & MARY K
10-33-128-004 HARTKE, MARK D 13190 E 1ST RD Litchfield, IL 62056-	11006 9.06419 0040 0.0000	1806 N JACKSON LITCHFIELD, IL 62056-0000 LOT 81 GOLDEN PARK ADD 9-5-1916 S T00 R	0 0 3,430 17,120 20,550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$910.50 \$0.00 \$0.00 \$0.00 \$910.50 \$910.50 \$0.00	\$910.50 \$0.00 \$0.00 \$0.00 \$910.50 \$910.50 \$0.00	\$1,821.00 \$0.00 \$0.00 \$0.00 \$1,821.00 \$1,821.00 \$0.00	First Installment 07/30/2013 HARTKE, MARK D Second Installment 08/30/2013 HARTKE, MARK D
10-33-128-005 SUTTON, JARRELL C/O LITCHFIELD COMMUNITY SAVINGS P O BOX 445 Litchfield, IL 62056-	11006 9.06419 0040 0.0000	1804 N JACKSON LITCHFIELD, IL 62056-0000 LOT 80 GOLDEN PARK ADD 9-5-1915 S T00 R	0 0 3,430 17,040 20,470 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$634.95 \$0.00 \$0.00 \$0.00 \$634.95 \$634.95 \$0.00	\$634.95 \$0.00 \$0.00 \$0.00 \$634.95 \$634.95 \$0.00	\$1,269.90 \$0.00 \$0.00 \$0.00 \$1,269.90 \$1,269.90 \$0.00	First Installment 07/15/2013 JACKSONVILLE SAVINGS BANK Second Installment 08/22/2013 JACKSONVILLE SAVINGS BANK
10-33-128-006 SCHWAB, WILMA JEAN 1802 N JACKSON ST Litchfield, IL 62056-	11006 9.06419 0040 0.0000	1802 N JACKSON LITCHFIELD, IL 62056-0000 LOT 79 GOLDEN PARK ADD 9-5-1914 S T00 R	0 0 3,430 22,170 25,600 0	0 6,000 4,000 13,496 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$69.52 \$0.00 \$0.00 \$0.00 \$69.52 \$69.52 \$0.00	\$69.52 \$0.00 \$0.00 \$0.00 \$69.52 \$69.52 \$0.00	\$139.04 \$0.00 \$0.00 \$0.00 \$139.04 \$139.04 \$0.00	First Installment 06/25/2013 SCHWAB, WILMA JEAN Second Installment 06/25/2013 SCHWAB, WILMA JEAN

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-128-007 KARRICK, GLENN & IVARENE 17203 W FRONTAGE RD LITCHFIELD, IL 62056-0000	11006	1815 N VAN BUREN ST	0	0	Tax Due	\$1,294.37	\$1,294.37	\$2,588.74	First Installment
	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
	0040	LOTS 100 & 101 GOLDEN PARK ADD	5,720	0	Pen. Due	\$0.00	\$0.00	\$0.00	KARRICK, GLENN E & IVARENE M
	0.0000	9-5-1931 S T00 R	23,490	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			29,210	0	Total Due	\$1,294.37	\$1,294.37	\$2,588.74	
			0	0	Paid	\$1,294.37	\$1,294.37	\$2,588.74	08/08/2013
			0	Unpaid	\$0.00	\$0.00	\$0.00	KARRICK, GLENN E & IVARENE M	
10-33-128-008 DAL CANTON, PAULA M 1813 N VAN BUREN LITCHFIELD, IL 62056-0000	11006	1813 N VAN BUREN	0	0	Tax Due	\$916.39	\$916.39	\$1,832.78	First Installment
	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
	0040	LOT 99 GOLDEN PARK ADD 9-5-1931A S	2,860	0	Pen. Due	\$0.00	\$0.00	\$0.00	DAL CANTON, PAULA M
	0.0000	T00 R	23,950	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			26,810	0	Total Due	\$916.39	\$916.39	\$1,832.78	
			0	0	Paid	\$916.39	\$916.39	\$1,832.78	08/05/2013
			0	Unpaid	\$0.00	\$0.00	\$0.00	DAL CANTON, PAULA M	
10-33-128-009 SHELL, JUSTIN & BARBARA 1811 N VAN BUREN LITCHFIELD, IL 62056-0000	11006	1811 N VAN BUREN	0	0	Tax Due	\$1,410.39	\$1,410.39	\$2,820.78	First Installment
	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	09/20/2013
	0040	LOTS 97 & 98 GOLDEN PARK ADD	5,720	0	Pen. Due	\$42.31	\$21.16	\$63.47	SHELL, JUSTIN & BARBARA
	0.0000	9-5-1930 S T00 R	32,250	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			37,970	0	Total Due	\$1,452.70	\$1,441.55	\$2,894.25	
			0	0	Paid	\$1,452.70	\$1,441.55	\$2,894.25	09/20/2013
			0	Unpaid	\$0.00	\$0.00	\$0.00	SHELL, JUSTIN & BARBARA	
10-33-128-010 FELDMANN, RYAN C/O LITCHFIELD NATIC & TRUST CO P O BOX 309 Litchfield, IL 62056-	11006	1803 VAN BUREN	0	0	Tax Due	\$629.51	\$629.51	\$1,259.02	First Installment
	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0040	LOT 96 GOLDEN PARK ADD 9-5-1929 S	2,860	0	Pen. Due	\$0.00	\$0.00	\$0.00	FELDMANN, RYAN C/O LITCHFIELD N.
	0.0000	T00 R	17,480	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			20,340	0	Total Due	\$629.51	\$629.51	\$1,259.02	
			0	0	Paid	\$629.51	\$629.51	\$1,259.02	09/09/2013
			0	Unpaid	\$0.00	\$0.00	\$0.00	FELDMANN, RYAN C/O LITCHFIELD N.	
10-33-129-001 CUNNINGHAM, TRAVIS & BRITTANI C/O B, & TRUST CO 401 N MADISON P O BOX 410 Litchfield, IL 62056-	11006	1816 N VAN BUREN ST	0	0	Tax Due	\$206.21	\$206.21	\$412.42	First Installment
	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
	0040	LOT 118 & W 1/2 VAC ALLEY GOLDEN	3,430	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
	0.0000	PARK ADD 9-5-1945 S T00 R	7,360	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			10,790	0	Total Due	\$206.21	\$206.21	\$412.42	
			0	0	Paid	\$206.21	\$206.21	\$412.42	09/03/2013
			0	Unpaid	\$0.00	\$0.00	\$0.00	Bank & Trust Company	
10-33-129-002 ROACH, BILLY H C/O CLIFFORD H ROACH 342 N WINTERSET AV Crystal River, FL 34429-	11006	1814 N VAN BUREN	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	
	0040	LOT 117 & 1/2 VAC ALLEY GOLDEN PARK	3,430	1,967	Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000	ADD 9-5-1944 S T00 R	14,250	9,313	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			17,680	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	Unpaid	\$0.00	\$0.00	\$0.00		

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-129-003 WHITE, ROBERT F & SHELLY A 1812 N VAN BUREN LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1812 N VAN BUREN LITCHFIELD, IL 62056-0000 LOT 116 & 1/2 VAC ALLEY GOLDEN PARK ADD 9-5-1943 S T00 R	0 0 3,430 18,630 22,060 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$705.65 \$0.00 \$0.00 \$0.00 \$705.65 \$705.65 \$0.00	\$705.65 \$0.00 \$0.00 \$0.00 \$705.65 \$705.65 \$0.00	\$1,411.30 \$0.00 \$0.00 \$0.00 \$1,411.30 \$1,411.30 \$0.00	First Installment 06/27/2013 WHITE, ROBERT F & SHELLY A Second Installment 06/27/2013 WHITE, ROBERT F & SHELLY A
10-33-129-004 HANCOCK, HEATH L C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	11006 9.06419 0040 0.0000	1810 N VAN BUREN LITCHFIELD, IL 62056-0000 LOT 115 & 1/2 VAC ALLEY GOLDEN PARK ADD 9-5-1942 S T00 R	0 0 3,430 17,950 21,380 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$675.28 \$0.00 \$0.00 \$0.00 \$675.28 \$675.28 \$0.00	\$675.28 \$0.00 \$0.00 \$0.00 \$675.28 \$675.28 \$0.00	\$1,350.56 \$0.00 \$0.00 \$0.00 \$1,350.56 \$1,350.56 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
10-33-129-005 PENCE, DAN E 6229 SHOAL CREEK TRAIL WALSHVILLE, IL 62091-0000	11006 9.06419 0040 0.0000	1804 N VAN BUREN ST LITCHFIELD, IL 62056-0000 LOT 114 & 1/2 VAC ALLEY GOLDEN PARK ADD 9-5-1941 S T00 R	0 0 3,430 8,940 12,370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$547.93 \$0.00 \$0.00 \$0.00 \$547.93 \$547.93 \$0.00	\$547.93 \$0.00 \$0.00 \$0.00 \$547.93 \$547.93 \$0.00	\$1,095.86 \$0.00 \$0.00 \$0.00 \$1,095.86 \$1,095.86 \$0.00	First Installment 07/23/2013 PENCE, DAN E Second Installment 08/27/2013 PENCE, DAN E
10-33-129-006 JONES, SHIRLEY 1802 N VAN BUREN LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1802 N VAN BUREN LITCHFIELD, IL 62056-0000 LOT 113 & 1/2 VAC ALLEY GOLDEN PARK ADD 9-5-1940 S T00 R	0 0 3,430 15,490 18,920 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$566.51 \$0.00 \$0.00 \$0.00 \$566.51 \$566.51 \$0.00	\$566.51 \$0.00 \$0.00 \$0.00 \$566.51 \$566.51 \$0.00	\$1,133.02 \$0.00 \$0.00 \$0.00 \$1,133.02 \$1,133.02 \$0.00	First Installment 07/30/2013 JONES, SHIRLEY Second Installment 08/30/2013 JONES, SHIRLEY
10-33-129-007 ROACH, BILLY H C/O CLIFFORD H ROACH 342 N WINTERSET AV Crystal River, FL 34429-	11006 9.06419 0040 0.0000	1814 N VAN BUREN LITCHFIELD, IL 62056-0000 LOT 135 & 1/2 VAC ALLEY GOLDEN PARK ADD 9-5-1955 S T00 R	0 0 2,860 1,990 4,850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$215.28 \$0.00 \$0.00 \$0.00 \$215.28 \$215.28 \$0.00	\$215.28 \$0.00 \$0.00 \$0.00 \$215.28 \$215.28 \$0.00	\$430.56 \$0.00 \$0.00 \$0.00 \$430.56 \$430.56 \$0.00	First Installment 07/30/2013 ROACH, BILLY H & JACQUELINE J Second Installment 07/30/2013 ROACH, BILLY H & JACQUELINE J
10-33-129-008 ROACH, BILLY H C/O CLIFFORD H ROACH 342 N WINTERSET AV Crystal River, FL 34429-	11006 9.06419 0030 0.0000	1814 N VAN BUREN LITCHFIELD, IL 62056-0000 LOTS 133 & 134 & 1/2 VAC ALLEY GOLDEN PARK ADD 9-5-1954 S T00 R	0 0 5,720 0 5,720 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$253.35 \$0.00 \$0.00 \$0.00 \$253.35 \$253.35 \$0.00	\$253.35 \$0.00 \$0.00 \$0.00 \$253.35 \$253.35 \$0.00	\$506.70 \$0.00 \$0.00 \$0.00 \$506.70 \$506.70 \$0.00	First Installment 07/30/2013 ROACH, BILLY H & JACQUELINE J Second Installment 07/30/2013 ROACH, BILLY H & JACQUELINE J

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-129-010 SCHNEIDER, ALICE ROSELLA TRUST 1801 N HARRISON Litchfield, IL 62056-	11006 9.06419 0030 0.0000	1801 N HARRISON LITCHFIELD, IL 62056-0000 LOT 132 & E 1/2 VAC ALLEY W & ADJ GOLDEN PARK ADD 9-5-1952 INC 1951 A S T00 R	0 0 3,430 0 3,430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$151.83 \$0.00 \$0.00 \$0.00 \$151.83 \$151.83 \$0.00	\$151.83 \$0.00 \$0.00 \$0.00 \$151.83 \$151.83 \$0.00	\$303.66 \$0.00 \$0.00 \$0.00 \$303.66 \$303.66 \$0.00	First Installment 06/18/2013 SCHNEIDER, ALICE ROSELLA TRUST Second Installment 06/18/2013 SCHNEIDER, ALICE ROSELLA TRUST
10-33-129-011 SCHNEIDER, ALICE ROSELLA TRUST 1801 N HARRISON Litchfield, IL 62056-	11006 9.06419 0040 0.0000	1801 N HARRISON LITCHFIELD, IL 62056-0000 LOTS 130 & 131 & 1/2 VAC ALLEY GOLDEN PARK ADD 9-5-1951 S T00 R	0 0 6,840 30,750 37,590 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,212.34 \$0.00 \$0.00 \$0.00 \$1,212.34 \$1,212.34 \$0.00	\$1,212.34 \$0.00 \$0.00 \$0.00 \$1,212.34 \$1,212.34 \$0.00	\$2,424.68 \$0.00 \$0.00 \$0.00 \$2,424.68 \$2,424.68 \$0.00	First Installment 06/18/2013 SCHNEIDER, ALICE ROSELLA TRUST Second Installment 06/18/2013 SCHNEIDER, ALICE ROSELLA TRUST
10-33-130-001 NIEMANN, ROBERT 18868 MAISONS DR LUTZ, FL 33558-0000	11006 9.06419 0040 0.0000	1724 N STATE ST LITCHFIELD, IL 62056-0000 LOTS 9 & 10 GOLDEN PARK ADD 9-5-1861 S T00 R	0 0 11,400 32,600 44,000 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,496.50 \$0.00 \$0.00 \$0.00 \$1,496.50 \$1,496.50 \$0.00	\$1,496.50 \$0.00 \$0.00 \$0.00 \$1,496.50 \$1,496.50 \$0.00	\$2,993.00 \$0.00 \$0.00 \$0.00 \$2,993.00 \$2,993.00 \$0.00	First Installment 07/15/2013 NIEMANN DOROTHY TRUST Second Installment 08/15/2013 NIEMANN DOROTHY TRUST
10-33-130-002 PIGG, BRIAN S 1708 N STATE ST Litchfield, IL 62056-	11006 9.06419 0040 0.0000	1708 N STATE LITCHFIELD, IL 62056-0000 LOTS 7 & 8 GOLDEN PARK ADD 9-5-1859 S T00 R	0 0 8,540 15,300 23,840 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$784.51 \$0.00 \$0.00 \$0.00 \$784.51 \$784.51 \$0.00	\$784.51 \$0.00 \$0.00 \$0.00 \$784.51 \$784.51 \$0.00	\$1,569.02 \$0.00 \$0.00 \$0.00 \$1,569.02 \$1,569.02 \$0.00	First Installment 07/24/2013 PIGG, BRIAN S Second Installment 09/06/2013 PIGG, BRIAN S
10-33-130-005 PIGG, BRIAN 2614 SWITCHGRASS RD Morris, IL 60450-	11006 9.06419 0040 0.0000	1721 N MONROE LITCHFIELD, IL 62056-0000 LOT 27 GOLDEN PARK ADD 9-5-1875 S T00 R	0 0 4,280 10,840 15,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$670.30 \$0.00 \$0.00 \$0.00 \$670.30 \$670.30 \$0.00	\$670.30 \$0.00 \$0.00 \$0.00 \$670.30 \$670.30 \$0.00	\$1,340.60 \$0.00 \$0.00 \$0.00 \$1,340.60 \$1,340.60 \$0.00	First Installment 07/24/2013 PIGG, BRIAN Second Installment 09/06/2013 PIGG, BRIAN
10-33-130-006 PASCOE, JACK E JR C/O MARINE BANK 3050 W WABASH SPRINGFIELD, IL 62074-0000	11006 9.06419 0040 0.0000	1715 N MONROE ST LITCHFIELD, IL 62056-0000 LOT 26 GOLDEN PARK ADD 9-5-1874 S T00 R	0 0 4,280 13,320 17,600 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$508.05 \$0.00 \$0.00 \$0.00 \$508.05 \$508.05 \$0.00	\$508.05 \$0.00 \$0.00 \$0.00 \$508.05 \$508.05 \$0.00	\$1,016.10 \$0.00 \$0.00 \$0.00 \$1,016.10 \$1,016.10 \$0.00	First Installment 07/29/2013 Marine Bank Second Installment 08/28/2013 MARINE BANK

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	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-33-130-007 PIGG, SCOTT 1705 N MONROE LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1705 N MONROE LITCHFIELD, IL 62056-0000 LOT 25 GOLDEN PARK ADD 9-5-1873 S T00 R	0 0 4,280 6,890 11,170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$495.36 \$0.00 \$0.00 \$0.00 \$495.36 \$495.36 \$0.00	\$495.36 \$0.00 \$0.00 \$0.00 \$495.36 \$495.36 \$0.00	\$990.72 \$0.00 \$0.00 \$0.00 \$990.72 \$990.72 \$0.00	First Installment 07/30/2013 PIGG, SCOTT Second Installment 09/06/2013 PIGG, SCOTT
10-33-130-008 PIGG, SCOTT 1705 N MONROE LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1705 N MONROE LITCHFIELD, IL 62056-0000 LOT 24 GOLDEN PARK ADD 9-5-1872 S T00 R	0 0 4,280 15,390 19,670 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$600.05 \$0.00 \$0.00 \$0.00 \$600.05 \$600.05 \$0.00	\$600.05 \$0.00 \$0.00 \$0.00 \$600.05 \$600.05 \$0.00	\$1,200.10 \$0.00 \$0.00 \$0.00 \$1,200.10 \$1,200.10 \$0.00	First Installment 07/30/2013 PIGG, SCOTT Second Installment 09/06/2013 PIGG, SCOTT
10-33-130-009 BECK, DANIEL A PO BOX 368 LITCHFIELD, IL 62056-0000	11006 9.06419 0060 0.0000	111 E PARISH ST LITCHFIELD, IL 62056-0000 LOTS 22 & 23 GOLDEN PARK ADD 9-5-1871 INC 1870 S T00 R	0 0 8,540 45,440 53,980 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,392.04 \$0.00 \$71.76 \$0.00 \$2,463.80 \$2,463.80 \$0.00	\$2,392.04 \$0.00 \$35.88 \$20.00 \$2,447.92 \$2,447.92 \$0.00	\$4,784.08 \$0.00 \$107.64 \$20.00 \$4,911.72 \$4,911.72 \$0.00	First Installment 09/10/2013 WRIGHT, RON Second Installment 09/10/2013 WRIGHT, RON
10-33-130-010 LITCHFIELD COMMUNITY HIGH SCHOOL 1702 N STATE ST LITCHFIELD, IL 62056-0000	11006 9.06419 0090 0.0000	1706 N STATE ST LITCHFIELD, IL 62056-0000 LOTS 5 & 6 GOLDEN PARK ADD DOCKET NO 7668-1 9-5-1857 INC 1858 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-131-001 BELLM, PAUL & SHARON 1718 N MONROE ST LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1718 N MONROE ST LITCHFIELD, IL 62056-0000 LOTS 43 & 44 GOLDEN PARK ADD 9-5-1887 S T00 R	0 0 7,990 27,620 35,610 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,305.70 \$0.00 \$0.00 \$0.00 \$1,305.70 \$1,305.70 \$0.00	\$1,305.70 \$0.00 \$0.00 \$0.00 \$1,305.70 \$1,305.70 \$0.00	\$2,611.40 \$0.00 \$0.00 \$0.00 \$2,611.40 \$2,611.40 \$0.00	First Installment 08/02/2013 BELLM, PAUL & SHARON Second Installment 08/02/2013 BELLM, PAUL & SHARON
10-33-131-002 EVANS, CLAUDINE 1710 N MONROE ST LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1710 N MONROE ST LITCHFIELD, IL 62056-0000 LOTS 41 & 42 GOLDEN PARK ADD 9-5-1886 S T00 R	0 0 7,990 15,980 23,970 0	0 6,000 4,000 1,999 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$518.07 \$0.00 \$0.00 \$0.00 \$518.07 \$518.07 \$0.00	\$518.07 \$0.00 \$0.00 \$0.00 \$518.07 \$518.07 \$0.00	\$1,036.14 \$0.00 \$0.00 \$0.00 \$1,036.14 \$1,036.14 \$0.00	First Installment 08/30/2013 EVANS, CLAUDINE Second Installment 08/30/2013 EVANS, CLAUDINE

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-131-003 ROGERS, GARY C & KATHY V C/O BANK C SPRINGFIELD 3400 W WABASH Springfield, IL 62711-	11006 9.06419 0030 0.0000	1702 N MONROE LITCHFIELD, IL 62056-0000 LOT 40 GOLDEN PARK ADD 9-5-1885 S T00 R	0 0 3,980 0 3,980 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$176.30 \$0.00 \$0.00 \$0.00 \$176.30 \$176.30 \$0.00	\$176.30 \$0.00 \$0.00 \$0.00 \$176.30 \$176.30 \$0.00	\$352.60 \$0.00 \$0.00 \$0.00 \$352.60 \$352.60 \$0.00	First Installment 08/05/2013 BANK OF SPRINGFIELD Second Installment 09/04/2013 YARD, JONATHON & MEREDITH
10-33-131-004 ROGERS, GARY C & KATHY V C/O BANK C SPRINGFIELD 3400 W WABASH Springfield, IL 62711-	11006 9.06419 0040 0.0000	1702 N MONROE LITCHFIELD, IL 62056-0000 LOT 39 GOLDEN PARK ADD 9-5-1884 S T00 R	0 0 3,980 25,140 29,120 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,018.36 \$0.00 \$0.00 \$0.00 \$1,018.36 \$1,018.36 \$0.00	\$1,018.36 \$0.00 \$0.00 \$0.00 \$1,018.36 \$1,018.36 \$0.00	\$2,036.72 \$0.00 \$0.00 \$0.00 \$2,036.72 \$2,036.72 \$0.00	First Installment 08/05/2013 BANK OF SPRINGFIELD Second Installment 09/04/2013 YARD, JONATHON & MEREDITH
10-33-131-005 KARRICK, GLENN & IVARENE 17203 W FRONTAGE RD LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1727 N JACKSON LITCHFIELD, IL 62056-0000 LOTS 60 & 61 GOLDEN PARK ADD 9-5-1899 S T00 R	0 0 2,240 11,210 13,450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$595.97 \$0.00 \$0.00 \$0.00 \$595.97 \$595.97 \$0.00	\$595.97 \$0.00 \$0.00 \$0.00 \$595.97 \$595.97 \$0.00	\$1,191.94 \$0.00 \$0.00 \$0.00 \$1,191.94 \$1,191.94 \$0.00	First Installment 08/08/2013 KARRICK, GLENN & IVARENE Second Installment 08/08/2013 KARRICK, GLENN & IVARENE
10-33-131-006 HORTEN, DONNA M 1723 N JACKSON LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1723 N JACKSON LITCHFIELD, IL 62056-0000 LOT 59 GOLDEN PARK ADD 9-5-1898 S T00 R	0 0 3,430 13,260 16,690 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$285.98 \$0.00 \$0.00 \$0.00 \$285.98 \$285.98 \$0.00	\$285.98 \$0.00 \$4.29 \$0.00 \$290.27 \$290.27 \$0.00	\$571.96 \$0.00 \$4.29 \$0.00 \$576.25 \$576.25 \$0.00	First Installment 08/30/2013 HORTEN, DONNA M Second Installment 09/13/2013 HORTEN, DONNA M
10-33-131-010 CAVENY, MARILYN 1701 N JACKSON ST Litchfield, IL 62056-0000	11006 9.06419 0040 0.0000	1701 N JACKSON ST LITCHFIELD, IL 62056-0000 LOT 56 GOLDEN PARK ADD 9-5-1895 S T00 R	0 0 3,430 8,540 11,970 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$77.05 \$0.00 \$0.00 \$0.00 \$77.05 \$77.05 \$0.00	\$77.05 \$0.00 \$0.00 \$0.00 \$77.05 \$77.05 \$0.00	\$154.10 \$0.00 \$0.00 \$0.00 \$154.10 \$154.10 \$0.00	First Installment 07/01/2013 CAVENY, MARILYN Second Installment 07/01/2013 CAVENY, MARILYN
10-33-131-011 NOWLAN, BRIAN E & JODY L 1709 N JACKSON ST LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1709 N JACKSON ST LITCHFIELD, IL 62056 LOTS 57 & 58 GOLDEN PARK ADD	0 0 6,860 17,150 24,010 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$792.21 \$0.00 \$0.00 \$0.00 \$792.21 \$792.21 \$0.00	\$792.21 \$0.00 \$0.00 \$0.00 \$792.21 \$792.21 \$0.00	\$1,584.42 \$0.00 \$0.00 \$0.00 \$1,584.42 \$1,584.42 \$0.00	First Installment 07/10/2013 NOWLAN, BRIAN E & JODY L Second Installment 08/14/2013 NOWLAN, BRIAN E & JODY L

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-132-001 LOGSDON, TAMMY C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	11006 9.06419 0040 0.0000	1726 N JACKSON LITCHFIELD, IL 62056-0000 LOT 78 GOLDEN PARK ADD 9-5-1913 S T00 R	0 0 3,430 14,780 18,210 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$534.79 \$0.00 \$0.00 \$0.00 \$534.79 \$534.79 \$0.00	\$534.79 \$0.00 \$0.00 \$0.00 \$534.79 \$534.79 \$0.00	\$1,069.58 \$0.00 \$0.00 \$0.00 \$1,069.58 \$1,069.58 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
10-33-132-002 STEINIGER, ELIZABETH 1722 N JACKSON LITCHFIELD, IL 62056-0000	11006 9.06419 0060 0.0000	1722 N JACKSON LITCHFIELD, IL 62056-0000 LOT 77 GOLDEN PARK ADD 9-5-1912 S T00 R	0 0 3,430 8,450 11,880 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$526.18 \$0.00 \$0.00 \$0.00 \$526.18 \$526.18 \$0.00	\$526.18 \$0.00 \$0.00 \$0.00 \$526.18 \$526.18 \$0.00	\$1,052.36 \$0.00 \$0.00 \$0.00 \$1,052.36 \$1,052.36 \$0.00	First Installment 07/10/2013 STEINIGER, ELIZABETH Second Installment 08/28/2013 STEINIGER, ELIZABETH
10-33-132-003 WREATH, JAMES L 1720 N JACKSON ST LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1720 N JACKSON ST LITCHFIELD, IL 62056-0000 LOT 76 GOLDEN PARK ADD 9-5-1911 S T00 R	0 0 3,430 14,970 18,400 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$543.40 \$0.00 \$0.00 \$0.00 \$543.40 \$543.40 \$0.00	\$543.40 \$0.00 \$0.00 \$0.00 \$543.40 \$543.40 \$0.00	\$1,086.80 \$0.00 \$0.00 \$0.00 \$1,086.80 \$1,086.80 \$0.00	First Installment 08/08/2013 WREATH, JAMES L Second Installment 08/08/2013 WREATH, JAMES L
10-33-132-004 LAMB, DANNIE P 1712 N JACKSON PO BOX 23 LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1712 N JACKSON LITCHFIELD, IL 62056-0000 N 1/2 LOT 74 & ALL LOT 75 GOLDEN PARK ADD 9-5-1910 S T00 R	0 0 5,110 34,070 39,180 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,464.32 \$0.00 \$21.96 \$0.00 \$1,486.28 \$1,486.28 \$0.00	\$1,464.32 \$0.00 \$0.00 \$0.00 \$1,464.32 \$1,464.32 \$0.00	\$2,928.64 \$0.00 \$21.96 \$0.00 \$2,950.60 \$2,950.60 \$0.00	First Installment 08/28/2013 LAMB, DANNIE P Second Installment 09/09/2013 LAMB, DANNIE P
10-33-132-005 JOHNS, BRAD & CHERI 1702 N JACKSON ST LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1702 N JACKSON ST LITCHFIELD, IL 62056-0000 LOT 73 & S 1/2 LOT 74 GOLDEN PARK ADD 9-5-1909 S T00 R	0 0 5,110 19,970 25,080 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$749.16 \$0.00 \$22.47 \$0.00 \$771.63 \$771.63 \$0.00	\$749.16 \$0.00 \$11.24 \$10.00 \$770.40 \$770.40 \$0.00	\$1,498.32 \$0.00 \$33.71 \$10.00 \$1,542.03 \$1,542.03 \$0.00	First Installment 09/30/2013 JOHNS, BRAD & CHERI Second Installment 09/30/2013 JOHNS, BRAD & CHERI
10-33-132-006 JORDAN, HAROLD M & DEBRA J 1721 N VAN BUREN ST Litchfield, IL 62056-	11006 9.06419 0040 0.0000	1737 N VAN BUREN ST LITCHFIELD, IL 62056-0000 LOT 95 GOLDEN PARK ADD 9-5-1928 S T00 R	0 0 2,860 1,610 4,470 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$198.06 \$0.00 \$0.00 \$0.00 \$198.06 \$198.06 \$0.00	\$198.06 \$0.00 \$0.00 \$0.00 \$198.06 \$198.06 \$0.00	\$396.12 \$0.00 \$0.00 \$0.00 \$396.12 \$396.12 \$0.00	First Installment 08/02/2013 JORDAN, HAROLD M & DEBRA J Second Installment 08/02/2013 JORDAN, HAROLD M & DEBRA J

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-33-132-007 JORDAN, HAROLD M & DEBRA J 1721 N VAN BUREN ST Litchfield, IL 62056-	11006 9.06419 0040 0.0000	22746 SOUTH HORNSBY RD LITCHFIELD, IL 62056-0000 LOT 94 GOLDEN PARK ADD 9-5-1927 S T00 R	0 0 2,860 1,730 4,590 0	0 0 0 0 0 0					
					Tax Due	\$203.49	\$203.49	\$406.98	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	JORDAN, HAROLD M & DEBRA J
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$203.49	\$203.49	\$406.98	08/02/2013
					Paid	\$203.49	\$203.49	\$406.98	JORDAN, HAROLD M & DEBRA J
					Unpaid	\$0.00	\$0.00	\$0.00	
10-33-132-008 JORDAN, HAROLD M & DEBRA J 1721 N VAN BUREN ST Litchfield, IL 62056-	11006 9.06419 0040 0.0000	1721 N VAN BUREN LITCHFIELD, IL 62056-0000 LOT 93 & N 1/2 LOT 92 GOLDEN PARK ADD 9-5-1926 S T00 R	0 0 5,110 22,830 27,940 0	0 6,000 4,000 0 0 0					
					Tax Due	\$966.25	\$966.25	\$1,932.50	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	JORDAN, HAROLD M & DEBRA J
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$966.25	\$966.25	\$1,932.50	08/02/2013
					Paid	\$966.25	\$966.25	\$1,932.50	JORDAN, HAROLD M & DEBRA J
					Unpaid	\$0.00	\$0.00	\$0.00	
10-33-132-009 STEFFENS, RUTH E 1711 N VAN BUREN LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1711 N VAN BUREN LITCHFIELD, IL 62056-0000 LOT 91 & S 1/2 LOT 92 GOLDEN PARK ADD 9-5-1925 S T00 R	0 0 5,110 19,970 25,080 0	0 6,000 4,000 11,010 0 0					
					Tax Due	\$159.53	\$159.53	\$319.06	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	STEFFENS, RUTH E
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$159.53	\$159.53	\$319.06	09/09/2013
					Paid	\$159.53	\$159.53	\$319.06	STEFFENS, RUTH E
					Unpaid	\$0.00	\$0.00	\$0.00	
10-33-132-010 HEYEN WENDY J C/O LITCHFIELD NATION BANK PO BOX 309 LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1701 N VAN BUREN LITCHFIELD, IL 62056-0000 LOT 90 GOLDEN PARK ADD 9-5-1924 S T00 R	0 0 3,980 27,360 31,340 0	0 6,000 0 0 0 0					
					Tax Due	\$1,116.71	\$1,116.71	\$2,233.42	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	HEYEN, WENDY J C/O LITCHFIELD N/
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,116.71	\$1,116.71	\$2,233.42	09/09/2013
					Paid	\$1,116.71	\$1,116.71	\$2,233.42	HEYEN, WENDY J C/O LITCHFIELD N/
					Unpaid	\$0.00	\$0.00	\$0.00	
10-33-133-001 DRAGOO, DANA T & SHANI JO C/O WELLS FARGO MTG 1 HOME CAMPUS DES MOINES, IA 50328-0000	11006 9.06419 0040 0.0000	1722 N VAN BUREN LITCHFIELD, IL 62056-0000 LOTS 111 & 112 GOLDEN PARK ADD 9-5-1939 S T00 R	0 0 6,840 23,950 30,790 0	0 6,000 0 0 0 0					
					Tax Due	\$1,092.69	\$1,092.69	\$2,185.38	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	Wells Fargo Real Estate Tax Service, LL
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,092.69	\$1,092.69	\$2,185.38	08/30/2013
					Paid	\$1,092.69	\$1,092.69	\$2,185.38	Wells Fargo Real Estate Tax Service, LL
					Unpaid	\$0.00	\$0.00	\$0.00	
10-33-133-002 THACKER, LOIS 1712 N VAN BUREN LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1712 N VAN BUREN LITCHFIELD, IL 62056-0000 LOTS 109 & 110 GOLDEN PARK ADD 9-5-1938 S T00 R	0 0 6,840 22,830 29,670 0	0 6,000 4,000 3,985 0 0					
					Tax Due	\$680.95	\$680.95	\$1,361.90	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/18/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	THACKER, LOIS
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$680.95	\$680.95	\$1,361.90	07/18/2013
					Paid	\$680.95	\$680.95	\$1,361.90	THACKER, LOIS
					Unpaid	\$0.00	\$0.00	\$0.00	

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-134-016 GARNER, MARIE 1515 N MONROE LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1515 N MONROE LITCHFIELD, IL 62056-0000 S 50 FT LOT 2 BLK D CLEARWATERS ADD 9-5-1825A S T00 R	0 0 2,290 22,500 24,790 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$826.66 \$0.00 \$0.00 \$0.00 \$826.66 \$826.66 \$0.00	\$826.66 \$0.00 \$0.00 \$0.00 \$826.66 \$826.66 \$0.00	\$1,653.32 \$0.00 \$0.00 \$0.00 \$1,653.32 \$1,653.32 \$0.00	First Installment 07/19/2013 GARNER, MARIE Second Installment 08/12/2013 GARNER, MARIE
10-33-134-021 SLADEK, ROBERT 4669 TAFT AV SE Iowa City, IA 52240-	11006 9.06419 0040 0.0000	1514 N STATE ST LITCHFIELD, IL 62056-0000 W 1/2 & 1 1/2 FT S SIDE LOT 4 & NW PT LOT 5 BLK 7 BURRS 2ND ADD 9-5-1703 INC 1706 S T00 R	0 0 7,410 21,660 29,070 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,288.48 \$0.00 \$0.00 \$0.00 \$1,288.48 \$1,288.48 \$0.00	\$1,288.48 \$0.00 \$0.00 \$0.00 \$1,288.48 \$1,288.48 \$0.00	\$2,576.96 \$0.00 \$0.00 \$0.00 \$2,576.96 \$2,576.96 \$0.00	First Installment 08/28/2013 SLADEK, ROBERT Second Installment 08/28/2013 SLADEK, ROBERT
10-33-134-022 FRITZSCHE, ELMER 1606 N STATE LITCHFIELD, IL 62056-0000	11006 9.06419 0030 0.0000	1606 N STATE LITCHFIELD, IL 62056-0000 LOT 18 & N 3 FT & W 10 FT N 10 FT LOT 17 GOLDEN PARK ADD 9-5-1867 S T00 R	0 0 5,660 0 5,660 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$250.63 \$0.00 \$0.00 \$0.00 \$250.63 \$250.63 \$0.00	\$250.63 \$0.00 \$0.00 \$0.00 \$250.63 \$250.63 \$0.00	\$501.26 \$0.00 \$0.00 \$0.00 \$501.26 \$501.26 \$0.00	First Installment 07/30/2013 FRITZSCHE, ELMER Second Installment 08/30/2013 FRITZSCHE, ELMER
10-33-134-023 WHITLOCK, JOAN H 1601 N MONROE Litchfield, IL 62056-	11006 9.06419 0040 0.0000	1601 N MONROE LITCHFIELD, IL 62056-0000 LOT 17 EX W 10 FT N 10 FT & EX N 3 FT GOLDEN PARK ADD 9-5-1866 S T00 R	0 0 6,310 19,260 25,570 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$679.82 \$0.00 \$0.00 \$0.00 \$679.82 \$679.82 \$0.00	\$679.82 \$0.00 \$0.00 \$0.00 \$679.82 \$679.82 \$0.00	\$1,359.64 \$0.00 \$0.00 \$0.00 \$1,359.64 \$1,359.64 \$0.00	First Installment 08/05/2013 WHITLOCK, JOAN H Second Installment 08/05/2013 WHITLOCK, JOAN H
10-33-134-024 DAVIS, DONALD & CAROLYN 1509 N MONROE LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1509 N MONROE LITCHFIELD, IL 62056-0000 LOT 5 BLK 1 & VAC ALLEY LYG W & ADJ ELIZABETH C SUB DIV BURRS 2ND 9-5-1843 S T00 R	0 0 2,290 14,820 17,110 0	0 6,000 4,000 2,987 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$169.64 \$0.00 \$0.00 \$0.00 \$169.64 \$169.64 \$0.00	\$169.64 \$0.00 \$0.00 \$0.00 \$169.64 \$169.64 \$0.00	\$339.28 \$0.00 \$0.00 \$0.00 \$339.28 \$339.28 \$0.00	First Installment 07/30/2013 DAVIS, DONALD & CAROLYN Second Installment 09/09/2013 DAVIS, DONALD & CAROLYN
10-33-134-025 GROVE, WILMA 1507 N MONROE LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1507 N MONROE LITCHFIELD, IL 62056-0000 LOT 4 BLK 1 & VAC ALLEY LYG W & ADJ ELIZABETH C SUB DIV BURRS 2ND 9-5-1842 S T00 R	0 0 2,290 14,250 16,540 0	0 6,000 2,913 7,257 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-134-026 SCHWABE, KENNETH & SHARON 1505 N MONROE Litchfield, IL 62056-	11006 9.06419 0040 0.0000	1505 N MONROE LITCHFIELD, IL 62056-0000 LOT 3 & N 1/2 LOT 2 BLK 1 & VAC ALLEY LYG W & ADJ ELIZABETH C SUB DIV BURRS 2ND 9-5-1841 S T00 R	0 0 2,290 14,180 16,470 0	4,120 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3.63 \$0.00 \$0.00 \$0.00 \$3.63 \$3.63 \$0.00	\$3.63 \$0.00 \$0.00 \$0.00 \$3.63 \$3.63 \$0.00	\$7.26 \$0.00 \$0.00 \$0.00 \$7.26 \$7.26 \$0.00	First Installment 07/03/2013 Second Installment 07/03/2013 SCHWABE, KENNETH & SHARON
10-33-134-027 HELGEN, EDWARD W & SUSANNA R TRU 1504 N STATE ST Litchfield, IL 62056-	11006 9.06419 0040 0.0000	1501 N MONROE LITCHFIELD, IL 62056-0000 LOT 1 & S 1/2 LOT 2 BLK 1 & VAC ALLEY LYG W & ADJ ELIZABETH C SUB DIV BURRS 2ND 9-5-1840 S T00 R	0 0 3,430 1,610 5,040 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$222.98 \$0.00 \$0.00 \$0.00 \$222.98 \$222.98 \$0.00	\$222.98 \$0.00 \$0.00 \$0.00 \$222.98 \$222.98 \$0.00	\$445.96 \$0.00 \$0.00 \$0.00 \$445.96 \$445.96 \$0.00	First Installment 07/01/2013 Second Installment 08/30/2013 HELGEN, EDWARD W & SUSANNA R
10-33-134-028 WHITE , MARK S C/O LITCHFIELD NATION BANK P O BOX 309 Litchfield, IL 62056-0309	11006 9.06419 0040 0.0000	120 E PARISH ST LITCHFIELD, IL 62056-0000 LOT 19-20-21 GOLDEN PARK ADD 9-5-1869 & 1868 S T00 R	0 0 11,950 19,910 31,860 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,139.82 \$0.00 \$0.00 \$0.00 \$1,139.82 \$1,139.82 \$0.00	\$1,139.82 \$0.00 \$0.00 \$0.00 \$1,139.82 \$1,139.82 \$0.00	\$2,279.64 \$0.00 \$0.00 \$0.00 \$2,279.64 \$2,279.64 \$0.00	First Installment 08/30/2013 Second Installment 09/09/2013 WHITE , MARK S C/O LITCHFIELD NAT
10-33-134-029 SUMPTER, DAVID 1602 N STATE LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1602 N STATE LITCHFIELD, IL 62056-0000 S 37' LOT 1 & W 10' S 37' LOT 17 & CLEARWATERS ADD LOT 1 & W 10' LOT 2 BLK D GOLDEN PARK ADD 9-5-1824 & 1852 S T00 R	0 0 5,740 37,660 43,400 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,651.04 \$0.00 \$0.00 \$0.00 \$1,651.04 \$1,651.04 \$0.00	\$1,651.04 \$0.00 \$0.00 \$0.00 \$1,651.04 \$1,651.04 \$0.00	\$3,302.08 \$0.00 \$0.00 \$0.00 \$3,302.08 \$3,302.08 \$0.00	First Installment 08/05/2013 Second Installment 09/09/2013 SUMPTER, DAVID
10-33-135-001 SWAIN, JOHN & BARBARA 803 N VAN BUREN LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1622 N MONROE ST LITCHFIELD, IL 62056-0000 LOT 38 GOLDEN PARK ADD 9-5-1883 S T00 R	0 0 3,980 3,440 7,420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$328.58 \$0.00 \$0.00 \$0.00 \$328.58 \$328.58 \$0.00	\$328.58 \$0.00 \$0.00 \$0.00 \$328.58 \$328.58 \$0.00	\$657.16 \$0.00 \$0.00 \$0.00 \$657.16 \$657.16 \$0.00	First Installment 08/30/2013 Second Installment 09/09/2013 SWAIN, JOHN & BARBARA
10-33-135-002 THACKREY, VALERIE A 1620 N MONROE LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1620 N MONROE LITCHFIELD, IL 62056-0000 LOT 37 GOLDEN PARK ADD 9-5-1882 S T00 R	0 0 3,980 12,360 16,340 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$451.85 \$0.00 \$0.00 \$0.00 \$451.85 \$451.85 \$0.00	\$451.85 \$0.00 \$6.78 \$0.00 \$458.63 \$458.63 \$0.00	\$903.70 \$0.00 \$6.78 \$0.00 \$910.48 \$910.48 \$0.00	First Installment 08/09/2013 Second Installment 09/19/2013 THACKREY, VALERIE A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze			First	Second	Total		
10-33-135-012 LAWRENCE, DANIEL S & KELLY C/O BANK TRUST CO 401 N MADISON P O BOX 410 Litchfield, IL 62056-	11006 9.06419 0040 0.0000	1609 N JACKSON LITCHFIELD, IL 62056-0000 LOT 53 GOLDEN PARK ADD 9-5-1894A S T00 R	0 0 3,430 14,250 17,680 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$511.22 \$0.00 \$0.00 \$0.00 \$511.22 \$511.22 \$0.00	\$511.22 \$0.00 \$0.00 \$0.00 \$511.22 \$511.22 \$0.00	\$1,022.44 \$0.00 \$0.00 \$0.00 \$1,022.44 \$1,022.44 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company
10-33-135-013 SCHWAB, STEVE R 1605 N JACKSON Litchfield, IL 62056-	11006 9.06419 0040 0.0000	1605 N JACKSON LITCHFIELD, IL 62056-0000 LOT 52 GOLDEN PARK ADD 9-5-1893 S T00 R	0 0 3,430 13,690 17,120 0	0 6,000 0 0 0 0	0 0 4,000 0 0 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$486.75 \$0.00 \$0.00 \$0.00 \$486.75 \$486.75 \$0.00	\$486.75 \$0.00 \$0.00 \$0.00 \$486.75 \$486.75 \$0.00	\$973.50 \$0.00 \$0.00 \$0.00 \$973.50 \$973.50 \$0.00	First Installment 08/30/2013 SCHWAB, STEVE R Second Installment 09/09/2013 SCHWAB, STEVE R
10-33-135-014 CALCARI, WILLIAM J JR 1601 N JACKSON ST LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1601 N JACKSON ST LITCHFIELD, IL 62056-0000 LOT 51 GOLDEN PARK ADD 9-5-1892 S T00 R	0 0 3,430 15,390 18,820 0	0 6,000 4,000 0 0 0	0 0 0 0 0 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$380.70 \$0.00 \$0.00 \$0.00 \$380.70 \$380.70 \$0.00	\$380.70 \$0.00 \$0.00 \$0.00 \$380.70 \$380.70 \$0.00	\$761.40 \$0.00 \$0.00 \$0.00 \$761.40 \$761.40 \$0.00	First Installment 08/02/2013 CALCARI, WILLIAM JJR Second Installment 09/04/2013 CALCARI, WILLIAM JJR
10-33-135-015 PAINE, RONALD E & JONI J 1521 N JACKSON LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1521 N JACKSON LITCHFIELD, IL 62056-0000 LOTS 1 & 4 BLK C CLEARWATERS ADD 9-5-1814 S T00 R	0 0 2,860 12,570 15,430 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$411.97 \$0.00 \$0.00 \$0.00 \$411.97 \$411.97 \$0.00	\$411.97 \$0.00 \$6.18 \$0.00 \$418.15 \$418.15 \$0.00	\$823.94 \$0.00 \$6.18 \$0.00 \$830.12 \$830.12 \$0.00	First Installment 08/30/2013 PAINE, RONALD E & JONI J Second Installment 09/11/2013 PAINE, RONALD E & JONI J
10-33-135-016 PHIPPS CAMEILIA L C/O NATIONAL BANK PO BOX 310 HILLSBORO, IL 62049-0000	11006 9.06419 0040 0.0000	1515 N JACKSON ST LITCHFIELD, IL 62056-0000 LOT 5 BLK C CLEARWATERS ADD 9-5-1816 S T00 R	0 0 2,860 13,120 15,980 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$436.44 \$0.00 \$0.00 \$0.00 \$436.44 \$436.44 \$0.00	\$436.44 \$0.00 \$0.00 \$0.00 \$436.44 \$436.44 \$0.00	\$872.88 \$0.00 \$0.00 \$0.00 \$872.88 \$872.88 \$0.00	First Installment 06/18/2013 PHIPPS, CAMEILIA L Second Installment 06/18/2013 PHIPPS, CAMEILIA L
10-33-135-017 GIBBEL MECHANICAL SERVICES INC 15098 DEERFIELD DR Gillespie, IL 62033-	11006 9.06419 0040 0.0000	1511 N JACKSON LITCHFIELD, IL 62056 LOT 8 BLK C CLEARWATERS ADD 9-5-1820 S T00 R	0 0 2,860 11,920 14,780 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$654.89 \$0.00 \$19.65 \$0.00 \$674.54 \$674.54 \$0.00	\$654.89 \$0.00 \$9.82 \$10.00 \$674.71 \$674.71 \$0.00	\$1,309.78 \$0.00 \$29.47 \$10.00 \$1,349.25 \$1,349.25 \$0.00	First Installment 09/30/2013 GIBBEL MECHANICAL SERVICES INC Second Installment 09/30/2013 GIBBEL MECHANICAL SERVICES INC

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-135-018 HULL, DALE P 1507 N JACKSON LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1507 N JACKSON LITCHFIELD, IL 62056-0000 LOT 9 BLK C CLEARWATERS ADD 9-5-1821 S T00 R	0 0 2,860 17,120 19,980 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$432.36 \$0.00 \$0.00 \$0.00 \$432.36 \$432.36 \$0.00	\$432.36 \$0.00 \$0.00 \$0.00 \$432.36 \$432.36 \$0.00	\$864.72 \$0.00 \$0.00 \$0.00 \$864.72 \$864.72 \$0.00	First Installment 07/30/2013 HULL, DALE P Second Installment 07/30/2013 HULL, DALE P
10-33-135-019 BRYANT, PHILIP C/O LITCHFIELD COMMUNITY SAVINGS P O BOX 445 Litchfield, IL 62056-	11006 9.06419 0040 0.0000	1501 N JACKSON LITCHFIELD, IL 62056-0000 LOT 12 BLK C CLEARWATERS ADD 9-5-1823 S T00 R	0 0 2,860 15,470 18,330 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$540.68 \$0.00 \$0.00 \$0.00 \$540.68 \$540.68 \$0.00	\$540.68 \$0.00 \$0.00 \$0.00 \$540.68 \$540.68 \$0.00	\$1,081.36 \$0.00 \$0.00 \$0.00 \$1,081.36 \$1,081.36 \$0.00	First Installment 07/15/2013 JACKSONVILLE SAVINGS BANK Second Installment 08/22/2013 JACKSONVILLE SAVINGS BANK
10-33-135-020 PETERS, DANIEL W & CAROL J 4406 N 17TH AVE LITCHFIELD, IL 62056-0000	11006 9.06419 0030 0.0000	4406 N 17TH AV LITCHFIELD, IL 62056-0000 LOT 2 BLK C CLEARWATERS ADD 9-5-1815A S T00 R	0 0 2,860 0 2,860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$126.90 \$0.00 \$0.00 \$0.00 \$126.90 \$126.90 \$0.00	\$126.90 \$0.00 \$0.00 \$0.00 \$126.90 \$126.90 \$0.00	\$253.80 \$0.00 \$0.00 \$0.00 \$253.80 \$253.80 \$0.00	First Installment 06/24/2013 PETERS, DAN Second Installment 06/24/2013 PETERS, DAN
10-33-135-021 COSTELLO, YANCY & DEBORAH, C/O LITCHFIELD COMM BANK 501 N STATE Litchfield, IL 62056-	11006 9.06419 0040 0.0000	1522 N MONROE LITCHFIELD, IL 62056-0000 LOT 3 BLK C CLEARWATERS ADD 9-5-1815 S T00 R	0 0 2,860 14,840 17,700 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$512.58 \$0.00 \$0.00 \$0.00 \$512.58 \$512.58 \$0.00	\$512.58 \$0.00 \$0.00 \$0.00 \$512.58 \$512.58 \$0.00	\$1,025.16 \$0.00 \$0.00 \$0.00 \$1,025.16 \$1,025.16 \$0.00	First Installment 07/15/2013 JACKSONVILLE SAVINGS BANK Second Installment 08/22/2013 JACKSONVILLE SAVINGS BANK
10-33-135-022 PETERS, DAN 4406 N 17TH AVE LITCHFIELD, IL 62056-0000	11006 9.06419 0060 0.0000	1606 & 1610 N MONROE ST LITCHFIELD, IL 62056-0000 LOTS 34-35 & 36 GOLDEN PARK ADD 9-5-1880 INC 1881 S T00 R	0 0 11,450 41,510 52,960 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,346.72 \$0.00 \$0.00 \$0.00 \$2,346.72 \$2,346.72 \$0.00	\$2,346.72 \$0.00 \$0.00 \$0.00 \$2,346.72 \$2,346.72 \$0.00	\$4,693.44 \$0.00 \$0.00 \$0.00 \$4,693.44 \$4,693.44 \$0.00	First Installment 06/24/2013 PETERS, DAN Second Installment 06/24/2013 PETERS, DAN
10-33-136-001 GIPSON, THOMAS & TODD 514 NORTH ST Elkton, MD 21921-	11006 9.06419 0040 0.0000	1610 N JACKSON LITCHFIELD, IL 62056-0000 W 1/2 LOTS 71 & 72 GOLDEN PARK ADD 9-5-1907 S T00 R	0 0 6,840 13,620 20,460 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$906.87 \$0.00 \$0.00 \$0.00 \$906.87 \$906.87 \$0.00	\$906.87 \$0.00 \$0.00 \$0.00 \$906.87 \$906.87 \$0.00	\$1,813.74 \$0.00 \$0.00 \$0.00 \$1,813.74 \$1,813.74 \$0.00	First Installment 08/02/2013 GIPSON, THOMAS & TODD Second Installment 09/09/2013 GIPSON, THOMAS & TODD

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
10-33-136-004 JUBELT, JOEL M & DARLA 1604 N JACKSON LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1602 N JACKSON ST LITCHFIELD, IL 62056-0000 LOT 69 GOLDEN PARK ADD 9-5-1905 S T00 R	0 0 3,430 590 4,020 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$178.11 \$0.00 \$0.00 \$0.00 \$178.11 \$178.11 \$0.00	\$178.11 \$0.00 \$0.00 \$0.00 \$178.11 \$178.11 \$0.00	\$356.22 \$0.00 \$0.00 \$0.00 \$356.22 \$356.22 \$0.00	First Installment 07/29/2013 JUBELT, JOEL M & DARLA Second Installment 09/04/2013 JUBELT, JOEL M & DARLA
10-33-136-005 WOOD, JASON M 1600 N JACKSON Litchfield, IL 62056-	11006 9.06419 0040 0.0000	1600 N JACKSON ST LITCHFIELD, IL 62056-0000 LOT 68 GOLDEN PARK ADD 9-5-1904 S T00 R	0 0 3,430 14,250 17,680 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$511.22 \$0.00 \$0.00 \$0.00 \$511.22 \$511.22 \$0.00	\$511.22 \$0.00 \$0.00 \$0.00 \$511.22 \$511.22 \$0.00	\$1,022.44 \$0.00 \$0.00 \$0.00 \$1,022.44 \$1,022.44 \$0.00	First Installment 07/03/2013 WOOD, JASON M Second Installment 07/03/2013 WOOD, JASON M
10-33-136-006 LEONARD, JOHNY & MELISSA 1528 N JACKSON LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1528 N JACKSON LITCHFIELD, IL 62056-0000 LOT 2 BLK B CLEARWATERS ADD 9-5-1805 S T00 R	0 0 2,860 22,910 25,770 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$779.52 \$0.00 \$0.00 \$0.00 \$779.52 \$779.52 \$0.00	\$779.52 \$0.00 \$0.00 \$0.00 \$779.52 \$779.52 \$0.00	\$1,559.04 \$0.00 \$0.00 \$0.00 \$1,559.04 \$1,559.04 \$0.00	First Installment 08/02/2013 LEONARD, JOHNY & MELISSA Second Installment 09/03/2013 LEONARD, JOHNY & MELISSA
10-33-136-009 KUCCHAR, WAYNE A & SHARON 1508 N JACKSON Litchfield, IL 62056-	11006 9.06419 0040 0.0000	1508 N JACKSON ST LITCHFIELD, IL 62056-0000 LOT 10 BLK B CLEARWATERS ADD 9-5-1811 S T00 R	0 0 2,860 12,090 14,950 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$390.67 \$0.00 \$0.00 \$0.00 \$390.67 \$390.67 \$0.00	\$390.67 \$0.00 \$0.00 \$0.00 \$390.67 \$390.67 \$0.00	\$781.34 \$0.00 \$0.00 \$0.00 \$781.34 \$781.34 \$0.00	First Installment 08/30/2013 KUCCHAR, WAYNE A & SHARON Second Installment 08/30/2013 KUCCHAR, WAYNE A & SHARON
10-33-136-010 DRISCOLL, BETTY 812 N HARRISON LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1502 N JACKSON ST LITCHFIELD, IL 62056-0000 LOT 11 BLK B CLEARWATERS ADD 9-5-1812 S T00 R	0 0 2,860 14,250 17,110 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$758.22 \$0.00 \$0.00 \$0.00 \$758.22 \$758.22 \$0.00	\$758.22 \$0.00 \$0.00 \$0.00 \$758.22 \$758.22 \$0.00	\$1,516.44 \$0.00 \$0.00 \$0.00 \$1,516.44 \$1,516.44 \$0.00	First Installment 06/18/2013 DRISCOLL, BETTY Second Installment 06/18/2013 DRISCOLL, BETTY
10-33-136-011 JACKSON MICHAEL E C/O COUNTRYWIDE TAX SERV PO BOX 10211 SV-24 VAN NUYS, CA 91410-0211	11006 9.06419 0040 0.0000	1609 N VAN BUREN ST LITCHFIELD, IL 62056-0000 LOTS 88 & 89 GOLDEN PARK ADD 9-5-1923 S T00 R	0 0 6,290 23,950 30,240 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,068.22 \$0.00 \$0.00 \$0.00 \$1,068.22 \$1,068.22 \$0.00	\$1,068.22 \$0.00 \$0.00 \$0.00 \$1,068.22 \$1,068.22 \$0.00	\$2,136.44 \$0.00 \$0.00 \$0.00 \$2,136.44 \$2,136.44 \$0.00	First Installment 07/11/2013 BAC TAXSERVICESCORP Second Installment 09/10/2013 M&T BANK

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-33-136-012	11006	1605 N VAN BUREN ST	0	0	Tax Due	\$82.49	\$82.49	\$164.98	First Installment
CRABTREE, BILLY E & CHRISTINE E	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2013
PO BOX 301	0040	LOT 87 GOLDEN PARK ADD 9-5-1922 S	3,430	0	Pen. Due	\$1.24	\$1.24	\$2.48	CRABTREE, BILLY E & CHRISTINE E
LITCHFIELD, IL 62056-0000	0.0000	T00 R	6,620	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			10,050	0	Total Due	\$83.73	\$83.73	\$167.46	
			0	0	Paid	\$83.73	\$83.73	\$167.46	09/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	CRABTREE, BILLY E & CHRISTINE E
10-33-136-013	11006	1605 N VAN BUREN ST	0	0	Tax Due	\$513.04	\$513.04	\$1,026.08	First Installment
BERNHARDT, JEFF	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
4 WEEKS LN	0040	LOT 86 GOLDEN PARK ADD 9-5-1921 S	3,430	0	Pen. Due	\$0.00	\$0.00	\$0.00	BERNHARDT, JEFF & BERNHARDT, JE
Litchfield, IL 62056-	0.0000	T00 R	8,150	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,580	0	Total Due	\$513.04	\$513.04	\$1,026.08	
			0	0	Paid	\$513.04	\$513.04	\$1,026.08	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BERNHARDT, JEFF & BERNHARDT, JE
10-33-136-014	11006	1605 N VAN BUREN ST	0	0	Tax Due	\$151.83	\$151.83	\$303.66	First Installment
BRYANT, STAN	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
8035 MILAN	0030	LOT 85 GOLDEN PARK ADD 9-5-1920 S	3,430	0	Pen. Due	\$0.00	\$0.00	\$0.00	BRYANT, STAN
UNIVERSITY CITY, MO 63130-0000	0.0000	T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,430	0	Total Due	\$151.83	\$151.83	\$303.66	
			0	0	Paid	\$151.83	\$151.83	\$303.66	09/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BRYANT, STAN
10-33-136-015	11006	1605 N VAN BUREN ST	0	0	Tax Due	\$126.90	\$126.90	\$253.80	First Installment
BRYANT, STAN	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
8035 MILAN	0030	LOT 1 EX S 7 FT BLK B CLEARWATERS	2,860	0	Pen. Due	\$0.00	\$0.00	\$0.00	BRYANT, STAN
UNIVERSITY CITY, MO 63130-0000	0.0000	ADD 9-5-1804 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,860	0	Total Due	\$126.90	\$126.90	\$253.80	
			0	0	Paid	\$126.90	\$126.90	\$253.80	09/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BRYANT, STAN
10-33-136-016	11006	1521 N VAN BUREN	0	0	Tax Due	\$900.53	\$900.53	\$1,801.06	First Installment
GERDES, DUANE A	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	10/25/2013
1521 N VAN BUREN	0040	LOTS 4 & 5 & S 7 FT LOT 1 BLK B	5,720	0	Pen. Due	\$27.02	\$13.51	\$40.53	GERDES, DUANE A
LITCHFIELD, IL 62056-0000	0.0000	CLEARWATERS ADD 9-5-1807 S T00 R	20,740	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			26,460	0	Total Due	\$927.55	\$924.04	\$1,851.59	
			0	0	Paid	\$927.55	\$924.04	\$1,851.59	10/25/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	GERDES, DUANE A
10-33-136-017	11006	1511 N VAN BUREN ST	0	0	Tax Due	\$126.90	\$126.90	\$253.80	First Installment
BRYANT, MARIE C/O STANLEY BRYANT	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
8035 MILAN AVE	0030	LOT 8 BLK B CLEARWATERS ADD	2,860	0	Pen. Due	\$0.00	\$0.00	\$0.00	BRYANT, STANELY
UNIVERSITY CITY, MO 63130-0000	0.0000	9-5-1809 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,860	0	Total Due	\$126.90	\$126.90	\$253.80	
			0	0	Paid	\$126.90	\$126.90	\$253.80	07/19/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BRYANT, STANELY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
10-33-136-018 MORRIS, RICHARD 1128 N MONTGOMERY LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1507 N VAN BUREN ST LITCHFIELD, IL 62056-0000 LOT 9 BLK B CLEARWATERS ADD 9-5-1810 S T00 R	0 0 2,860 6,840 9,700 0	0 0 0 0 0 0					
					Tax Due	\$430.10	\$430.10	\$860.20	First Installment Sold at Tax Sale
					Drainage Due	\$0.00	\$0.00	\$0.00	10/28/2013
					Pen. Due	\$12.90	\$6.45	\$19.35	P & N PROPERTIES, INC
					Cost Due	\$0.00	\$44.00	\$44.00	Second Installment Sold at Tax Sale
					Total Due	\$443.00	\$480.55	\$923.55	10/28/2013
					Paid	\$443.00	\$480.55	\$923.55	P & N PROPERTIES, INC
					Unpaid	\$0.00	\$0.00	\$0.00	
10-33-136-019 DE MOULIN, DENISE K 1503 N VAN BUREN LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1503 N VAN BUREN LITCHFIELD, IL 62056-0000 LOT 12 BLK B CLEARWATERS ADD 9-5-1813 S T00 R	0 0 2,860 13,690 16,550 0	0 6,000 0 0 0 0					
					Tax Due	\$461.82	\$461.82	\$923.64	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
					Pen. Due	\$0.00	\$6.93	\$6.93	DE MOULIN, DENISE K
					Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
					Total Due	\$461.82	\$478.75	\$940.57	10/03/2013
					Paid	\$461.82	\$478.75	\$940.57	DE MOULIN, DENISE K
					Unpaid	\$0.00	\$0.00	\$0.00	
10-33-136-020 JUBELT, JOEL M & DARLA 1604 N JACKSON LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	310 E PARISH ST LITCHFIELD, IL 62056-0000 E 1/2 LOTS 71 & 72 EX S 18 FT LT 71 GOLDEN PARK ADD 9-5-1908 S T00 R	0 0 1,730 8,540 10,270 0	0 0 0 0 0 0					
					Tax Due	\$455.02	\$455.02	\$910.04	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	JUBELT, JOEL M & DARLA
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$455.02	\$455.02	\$910.04	09/04/2013
					Paid	\$455.02	\$455.02	\$910.04	JUBELT, JOEL M & DARLA
					Unpaid	\$0.00	\$0.00	\$0.00	
10-33-136-021 JUBELT, JOEL M 1604 N JACKSON LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1604 N JACKSON LITCHFIELD, IL 62056-0000 LOT 70 & S 18 FT E 63 FT LT 71 GOLDEN PARK ADD 9-5-1906 INC 1908A S T00 R	0 0 3,430 19,790 23,220 0	0 6,000 0 0 0 0					
					Tax Due	\$756.86	\$756.86	\$1,513.72	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	JUBELT, JOEL M
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$756.86	\$756.86	\$1,513.72	09/04/2013
					Paid	\$756.86	\$756.86	\$1,513.72	JUBELT, JOEL M
					Unpaid	\$0.00	\$0.00	\$0.00	
10-33-136-022 WHITE, JOHN C 1522 N JACKSON LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1522 N JACKSON LITCHFIELD, IL 62056-0000 LOT 3 & N 30' LOT 6 BLK B CLEARWATERS ADD 9-5-1806 S T00 R	0 0 3,730 6,840 10,570 0	0 6,000 1,042 3,298 0 0					
					Tax Due	\$0.00	\$0.00	\$0.00	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	
					Pen. Due	\$0.00	\$0.00	\$0.00	
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$0.00	\$0.00	\$0.00	
					Paid	\$0.00	\$0.00	\$0.00	
					Unpaid	\$0.00	\$0.00	\$0.00	
10-33-136-023 BERGMAN, TIMOTHY D & ALICA KAY 1512 N JACKSON LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1512 N JACKSON LITCHFIELD, IL 62056-0000 S 20' LOT 6 & ALL LOT 7 BLK B CLEARWATERS ADD 9-5-1808 S T00 R	0 0 3,680 14,290 17,970 0	0 6,000 0 0 0 0					
					Tax Due	\$524.37	\$524.37	\$1,048.74	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	BERGMAN, TIMOTHY D & ALICA KAY
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$524.37	\$524.37	\$1,048.74	09/09/2013
					Paid	\$524.37	\$524.37	\$1,048.74	BERGMAN, TIMOTHY D & ALICA KAY
					Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-33-137-001	11006	1616 N VAN BUREN	0	0	Tax Due	\$98.17	\$98.17	\$196.34	First Installment
JONES, MARY BELLE	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
1616 N VAN BUREN	0040	LOTS 105 & 106 GOLDEN PARK ADD	6,840	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	JONES, MARY BELLE
Litchfield, IL 62056-	0.0000	9-5-1935 S T00 R	20,160	14,234	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			27,000	0	Total Due	\$98.17	\$98.17	\$196.34	08/30/2013
			0	0	Paid	\$98.17	\$98.17	\$196.34	JONES, MARY BELLE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-137-002	11006	1616 N VAN BUREN	0	0	Tax Due	\$151.83	\$151.83	\$303.66	First Installment
JONES, MARY BELLE	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
1616 N VAN BUREN	0030	LOT 104 GOLDEN PARK ADD 9-5-1934 S	3,430	0	Pen. Due	\$0.00	\$0.00	\$0.00	JONES, MARY BELLE
LITCHFIELD, IL 62056-0000	0.0000	T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,430	0	Total Due	\$151.83	\$151.83	\$303.66	08/30/2013
			0	0	Paid	\$151.83	\$151.83	\$303.66	JONES, MARY BELLE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-137-003	11006	1606 N VAN BUREN	0	0	Tax Due	\$445.51	\$445.51	\$891.02	First Installment
YOUNG, STEWART A & JULIE E GAGE	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
1606 N VAN BUREN	0040	LOT 103 GOLDEN PARK ADD 9-5-1933 S	3,430	0	Pen. Due	\$0.00	\$0.00	\$0.00	YOUNG, STEWART A & JULIE E GAGE
LITCHFIELD, IL 62056-0000	0.0000	T00 R	12,760	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			16,190	0	Total Due	\$445.51	\$445.51	\$891.02	08/30/2013
			0	0	Paid	\$445.51	\$445.51	\$891.02	YOUNG, STEWART A & JULIE E GAGE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-137-004	11006		0	0	Tax Due	\$151.83	\$151.83	\$303.66	First Installment
BRYANT, MARIE C/O STANLEY BRYANT	9.06419		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
8035 MILAN	0030	LOT 102 GOLDEN PARK ADD 9-5-1932 S	3,430	0	Pen. Due	\$0.00	\$0.00	\$0.00	BRYANT, STAN
UNIVERSITY CITY, MO 63130-0000	0.0000	T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,430	0	Total Due	\$151.83	\$151.83	\$303.66	09/06/2013
			0	0	Paid	\$151.83	\$151.83	\$303.66	BRYANT, STAN
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-137-005	11006		0	0	Tax Due	\$76.59	\$76.59	\$153.18	First Installment
STEWART, BERNICE & ANN	9.06419		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2013
PO BOX 919	0030	LOT 2 BLK A CLEARWATERS ADD	1,730	0	Pen. Due	\$0.00	\$0.00	\$0.00	STEWART, BERNICE & ANN
BLOOMINGTON, IL 61701-0000	0.0000	9-5-1796 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,730	0	Total Due	\$76.59	\$76.59	\$153.18	07/10/2013
			0	0	Paid	\$76.59	\$76.59	\$153.18	STEWART, BERNICE & ANN
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-137-006	11006	1500 N VAN BUREN ST	0	0	Tax Due	\$250.17	\$250.17	\$500.34	First Installment
BRYANT, STANLEY R	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
8035 MILAN	0040	LOT 3 BLK A CLEARWATERS ADD	1,730	0	Pen. Due	\$0.00	\$0.00	\$0.00	BRYANT, STAN
UNIVERSITY CITY, MO 63130-0000	0.0000	9-5-1797 S T00 R	3,920	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,650	0	Total Due	\$250.17	\$250.17	\$500.34	09/06/2013
			0	0	Paid	\$250.17	\$250.17	\$500.34	BRYANT, STAN
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-137-007	11006		0	0	Tax Due	\$68.89	\$68.89	\$137.78	First Installment
BRYANT, MARIE C/O STANLEY BRYANT	9.06419		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
8035 MILAN AVE	0030	LOT 6 BLK A CLEARWATERS ADD	1,550	0	Pen. Due	\$0.00	\$0.00	\$0.00	BRYANT, MARIE C/O STANLEY BRYAN
UNIVERSITY CITY, MO 63130-0000	0.0000	9-5-1799 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,550	0	Total Due	\$68.89	\$68.89	\$137.78	
			0	0	Paid	\$68.89	\$68.89	\$137.78	09/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BRYANT, MARIE C/O STANLEY BRYAN
10-33-137-010	11006	1605 N HARRISON	0	0	Tax Due	\$317.25	\$317.25	\$634.50	First Installment
HAMPTON, MICHAEL A & SHIRLEY	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
4099 ILLINOIS RT 16	0040	LOT 123 GOLDEN PARK ADD 9-5-1949 S	3,430	0	Pen. Due	\$0.00	\$0.00	\$0.00	HAMPTON, MICHAEL A & SHIRLEY
LITCHFIELD, IL 62056-0000	0.0000	T00 R	3,730	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,160	0	Total Due	\$317.25	\$317.25	\$634.50	
			0	0	Paid	\$317.25	\$317.25	\$634.50	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HAMPTON, MICHAEL A & SHIRLEY
10-33-137-011	11006	1603 N HARRISON	0	0	Tax Due	\$322.51	\$322.51	\$645.02	First Installment
ROGERS, BILLIE & DOLORES	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
1603 N HARRISON	0040	LOT 122 & N1/2 LOT 121 GOLDEN PARK	5,110	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	ROGERS, BILLIE & DOLORES
LITCHFIELD, IL 62056-0000	0.0000	ADD 9-5-1948	14,090	1,664	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			19,200	0	Total Due	\$322.51	\$322.51	\$645.02	
			0	0	Paid	\$322.51	\$322.51	\$645.02	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ROGERS, BILLIE & DOLORES
10-33-137-017	11006	1501 N HARRISON ST	0	0	Tax Due	\$230.69	\$230.69	\$461.38	First Installment
WILSON, AMY C/O WELLS FARGO RE-TAX	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
SERV	0040	LOT 12 BLK A CLEARWATERS ADD	3,980	0	Pen. Due	\$0.00	\$0.00	\$0.00	Wells Fargo Real Estate Tax Service, LL
1 HOME CAMPUS	0.0000	9-5-1803 S T00 R	7,360	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
DES MOINES, IA 50328-0000			11,340	0	Total Due	\$230.69	\$230.69	\$461.38	
			0	0	Paid	\$230.69	\$230.69	\$461.38	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	Wells Fargo Real Estate Tax Service, LL
10-33-137-018	11006	1506 N VAN BUREN	0	0	Tax Due	\$258.15	\$258.15	\$516.30	First Installment
MALCOM, JUDITH	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2013
1506 N VAN BUREN	0040	LOT 7 & N 1/2 LOT 10 BLK A	2,330	4,000	Pen. Due	\$3.87	\$0.00	\$3.87	MALCOM, JUDITH
LITCHFIELD, IL 62056-0000	0.0000	CLEARWATERS ADD 9-5-1800 S T00 R	16,270	2,494	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			18,600	0	Total Due	\$262.02	\$258.15	\$520.17	
			0	0	Paid	\$262.02	\$258.15	\$520.17	08/27/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MALCOM, JUDITH
10-33-137-019	11006	1504 N VAN BUREN	0	25,000	Tax Due	\$538.87	\$538.87	\$1,077.74	First Installment
STEWART, JENNIFER	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
1504 N VAN BUREN	0040	LOT 11 & S 1/2 LOT 10 BLK A	3,980	0	Pen. Due	\$0.00	\$0.00	\$0.00	Wells Fargo Real Estate Tax Service, LL
Litchfield, IL 62056-	0.0000	CLEARWATERS ADD 9-5-1802 S T00 R	39,320	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			43,300	0	Total Due	\$538.87	\$538.87	\$1,077.74	
			0	0	Paid	\$538.87	\$538.87	\$1,077.74	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	Wells Fargo Real Estate Tax Service, LL

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
10-33-137-020 HORST, STANLEY G 11 CIRCLE DR LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1515 N HARRISON ST LITCHFIELD, IL 62056-0000 LOTS 1 & 4 & N 1/2 LOT 5 BLK A CLEARWATERS ADD 9-5-1795 & 1798-1 S T00 R	0 0 3,850 23,340 27,190 0	0 0 0 0 0 0					
					Tax Due	\$1,204.63	\$1,204.63	\$2,409.26	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	HORST, STANLEY G
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,204.63	\$1,204.63	\$2,409.26	06/18/2013
					Paid	\$1,204.63	\$1,204.63	\$2,409.26	HORST, STANLEY G
					Unpaid	\$0.00	\$0.00	\$0.00	
10-33-137-021 BURKE, WILLIAM L 1505 N HARRISON LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1505 N HARRISON LITCHFIELD, IL 62056-0000 LOTS 8 & 9 & S 1/2 LOT 5 BLK A CLEARWATERS ADD 9-5-1801 & 1798-2 S T00 R	0 0 5,700 29,440 35,140 0	0 6,000 0 0 0 0					
					Tax Due	\$1,284.85	\$1,284.85	\$2,569.70	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	BURKE, WILLIAM L
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,284.85	\$1,284.85	\$2,569.70	09/09/2013
					Paid	\$1,284.85	\$1,284.85	\$2,569.70	BURKE, WILLIAM L
					Unpaid	\$0.00	\$0.00	\$0.00	
10-33-137-022 DUNKIRK, JOHN L JR 1517 N HARRISON LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1517 N HARRISON LITCHFIELD, IL 62056-0000 LOTS 119-120 & S 1/2 LOT 121 GOLDEN PARK ADD 9-5-1946 & 1947 S T00 R	0 0 8,540 39,440 47,980 0	0 6,000 0 0 0 0					
					Tax Due	\$1,854.08	\$1,854.08	\$3,708.16	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	DUNKIRK, JOHN LJR
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,854.08	\$1,854.08	\$3,708.16	09/03/2013
					Paid	\$1,854.08	\$1,854.08	\$3,708.16	DUNKIRK, JOHN LJR
					Unpaid	\$0.00	\$0.00	\$0.00	
10-33-151-001 HUGHES, PENNY PO BOX 31 GILLESPIE, IL 62033-0000	11056 9.06419 0030 0.0000	LOTS 1 THRU 10 BLK 9 TOMLINSON 2ND ADD 9-5-2509 S T00 R	0 0 1,150 0 1,150 0	0 0 0 0 0 0					
					Tax Due	\$50.76	\$50.76	\$101.52	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	HUGHES, PENNY
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$50.76	\$50.76	\$101.52	09/09/2013
					Paid	\$50.76	\$50.76	\$101.52	HUGHES, PENNY
					Unpaid	\$0.00	\$0.00	\$0.00	
10-33-152-001 WOLFE, WARREN & CATHERINE L 1425 N JEFFERSON LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1425 N JEFFERSON LITCHFIELD, IL 62056-0000 LOTS 1 & 2 BLK 10 TOMLINSON 2ND ADD 9-5-2510 S T00 R	0 0 2,860 24,080 26,940 0	0 6,000 4,000 15,016 0 0					
					Tax Due	\$60.01	\$60.01	\$120.02	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	WOLFE, WARREN & CATHERINE L
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$60.01	\$60.01	\$120.02	09/09/2013
					Paid	\$60.01	\$60.01	\$120.02	WOLFE, WARREN & CATHERINE L
					Unpaid	\$0.00	\$0.00	\$0.00	
10-33-152-002 LAND, TRACIE C/O FIRST NATIONAL BANK OF LITCHFIEL PO BOX 450 324 N STATE ST Litchfield, IL 62056-	11006 9.06419 0040 0.0000	1415 N JEFFERSON LITCHFIELD, IL 62056-0000 S 5 FT LOTS 3 & 4 & N 50 FT LOTS 5 & 6 BLK 10 TOMLINSON 2ND ADD 9-5-2512 S T00 R	0 0 2,290 13,660 15,950 0	0 6,000 0 0 0 0					
					Tax Due	\$435.08	\$435.08	\$870.16	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	LAND, TRACIE
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$435.08	\$435.08	\$870.16	09/09/2013
					Paid	\$435.08	\$435.08	\$870.16	LAND, TRACIE
					Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-33-152-004	11006	317 W FISHER	0	0	Tax Due	\$760.03	\$760.03	\$1,520.06	First Installment
BOERCKEL, CHARLES E & WANDA M	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/13/2013
317 W FISHER	0040	LOT 10 & S 15 FT LOT 7 BLK 10	1,730	4,000	Pen. Due	\$11.40	\$0.00	\$11.40	BOERCKEL, CHARLES E & WANDA M
LITCHFIELD, IL 62056-0000	0.0000	TOMLINSON 2ND ADD 9-5-2513A S T00 R	25,650	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			27,380	0	Total Due	\$771.43	\$760.03	\$1,531.46	
			0	0	Paid	\$771.43	\$760.03	\$1,531.46	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BOERCKEL, CHARLES E & WANDA M
10-33-152-005	11006	1401 N JEFFERSON ST	0	0	Tax Due	\$130.98	\$130.98	\$261.96	First Installment
DWYER, LINDSAY C/O BANK & TRUST	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
401 N MADISON	0040	LOT 9 & S 15 FT LOT 8 BLK 10	2,860	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
LITCHFIELD, IL 62056	0.0000	TOMLINSON 2ND ADD 9-5-2511 S T00 R	6,230	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,090	0	Total Due	\$130.98	\$130.98	\$261.96	
			0	0	Paid	\$130.98	\$130.98	\$261.96	09/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	Bank & Trust Company
10-33-152-006	11006	1425 N JEFFERSON	0	0	Tax Due	\$101.52	\$101.52	\$203.04	First Installment
WOLFE, WARREN & CATHERINE	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
1425 N JEFFERSON	0030	PT N 55 FT LOTS 3 & 4 BLK 10	2,290	0	Pen. Due	\$0.00	\$0.00	\$0.00	WOLFE, WARREN & CATHERINE
LITCHFIELD, IL 62056-0000	0.0000	TOMLINSON 2ND ADD 9-5-2513 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,290	0	Total Due	\$101.52	\$101.52	\$203.04	
			0	0	Paid	\$101.52	\$101.52	\$203.04	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WOLFE, WARREN & CATHERINE
10-33-152-007	11006	1405 N JEFFERSON ST	0	0	Tax Due	\$1,227.29	\$1,227.29	\$2,454.58	First Installment
MC DONALD, JIM C/O NATIONAL BANK	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
P O BOX 310	0040	S 10 FT LOTS 5 & 6 & N 45 FT LOTS 7 & 8	2,290	0	Pen. Due	\$0.00	\$0.00	\$0.00	HILLSBORO NATIONAL BANK
HILLSBORO, IL 62049-	0.0000	BLK 10 TOMLINSON 2ND ADD 9-5-2513B S T00 R	31,540	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			33,830	0	Total Due	\$1,227.29	\$1,227.29	\$2,454.58	
			0	0	Paid	\$1,227.29	\$1,227.29	\$2,454.58	07/19/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HILLSBORO NATIONAL BANK
10-33-153-001	11006	1416 N JEFFERSON ST	0	0	Tax Due	\$266.04	\$266.04	\$532.08	First Installment
VOYLES, CHRISTINA M C/O CORELOGIC 1	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC WAY	0040	LOT 2 BLK 6 TOMLINSON ADD 9-5-2495 S T00 R	2,860	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
WESTLAKE, TX 76262-	0.0000		9,280	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			12,140	0	Total Due	\$266.04	\$266.04	\$532.08	
			0	0	Paid	\$266.04	\$266.04	\$532.08	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	CORELOGIC
10-33-153-002	11006	1414 N JEFFERSON	0	0	Tax Due	\$219.08	\$219.08	\$438.16	First Installment
PURSELL, RONALD H & MARIE L	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
1414 N JEFFERSON	0040	LOT 3 BLK 6 TOMLINSON ADD 9-5-2494 S T00 R	2,290	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	PURSELL, RONALD H & MARIE L
LITCHFIELD, IL 62056-0000	0.0000		19,970	6,936	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			22,260	0	Total Due	\$219.08	\$219.08	\$438.16	
			0	0	Paid	\$219.08	\$219.08	\$438.16	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	PURSELL, RONALD H & MARIE L

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Instalment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
10-33-153-003 LAND, MARK & LAURA 4 RED OAK DR LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1410 N JEFFERSON LITCHFIELD, IL 62056-0000 LOT 6 BLK 6 TOMLINSON ADD 9-5-2498 S T00 R	0 0 2,860 19,970 22,830 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$740.09 \$0.00 \$0.00 \$0.00 \$740.09 \$740.09 \$0.00	\$1,480.18 \$0.00 \$0.00 \$0.00 \$1,480.18 \$1,480.18 \$0.00	First Installment 07/09/2013 LAND, MARK & LAURA Second Installment 09/05/2013 LAND, MARK & LAURA
10-33-153-004 MILLER, MARY ANN C/O NATIONAL BANK PO BOX 310 HILLSBORO, IL 62049-0000	11006 9.06419 0040 0.0000	1408 N JEFFERSON ST LITCHFIELD, IL 62056-0000 LOT 7 BLK 6 TOMLINSON ADD 9-5-2498A S T00 R	0 0 2,860 17,300 20,160 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$621.35 \$0.00 \$0.00 \$0.00 \$621.35 \$621.35 \$0.00	\$1,242.70 \$0.00 \$0.00 \$0.00 \$1,242.70 \$1,242.70 \$0.00	First Installment 07/19/2013 HILLSBORO NATIONAL BANK Second Installment 07/19/2013 HILLSBORO NATIONAL BANK
10-33-153-005 SCHMELTER, DONNA & RONALD K HOWA SR 1402 N JEFFERSON Litchfield, IL 62056-	11006 9.06419 0040 0.0000	1402 N JEFFERSON LITCHFIELD, IL 62056-0000 LOT 10 BLK 6 TOMLINSON ADD 9-5-2500 S T00 R	0 0 2,860 11,400 14,260 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$179.02 \$0.00 \$0.00 \$0.00 \$179.02 \$179.02 \$0.00	\$358.04 \$0.00 \$0.00 \$0.00 \$358.04 \$358.04 \$0.00	First Installment 06/27/2013 SCHMELTER, DONNA & RONALD K HC Second Installment 06/27/2013 SCHMELTER, DONNA & RONALD K HC
10-33-153-006 KUCCHAR, WAYNE A & SHARON K PO BOX 388 LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1425 N MADISON LITCHFIELD, IL 62056-0000 LOT 1 BLK 6 TOMLINSON ADD 9-5-2493 S T00 R	0 0 2,570 8,230 10,800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$478.59 \$0.00 \$0.00 \$0.00 \$478.59 \$478.59 \$0.00	\$957.18 \$0.00 \$0.00 \$0.00 \$957.18 \$957.18 \$0.00	First Installment 08/30/2013 KUCCHAR, WAYNE A & SHARON K Second Installment 08/30/2013 KUCCHAR, WAYNE A & SHARON K
10-33-153-007 BUSBY, JOYCE R 1421 N MADISON LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1421 N MADISON LITCHFIELD, IL 62056-0000 LOT 4 BLK 6 TOMLINSON ADD 9-5-2496 S T00 R	0 0 2,860 18,800 21,660 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$959.90 \$0.00 \$0.00 \$0.00 \$959.90 \$959.90 \$0.00	\$1,919.80 \$0.00 \$0.00 \$0.00 \$1,919.80 \$1,919.80 \$0.00	First Installment 07/03/2013 BUSBY, JOYCE R Second Installment 07/03/2013 BUSBY, JOYCE R
10-33-153-008 BUSBY, JOYCE R 1421 N MADISON LITCHFIELD, IL 62056-0000	11006 9.06419 0030 0.0000	1421 N MADISON LITCHFIELD, IL 62056-0000 LOTS 5 & 8 BLK 6 TOMLINSON ADD 9-5-2497 S T00 R	0 0 2,290 0 2,290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$101.52 \$0.00 \$0.00 \$0.00 \$101.52 \$101.52 \$0.00	\$203.04 \$0.00 \$0.00 \$0.00 \$203.04 \$203.04 \$0.00	First Installment 07/03/2013 BUSBY, JOYCE R Second Installment 07/03/2013 BUSBY, JOYCE R

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Acres	EZone				Owner Occ.	DrN Exmpt
	Tax Rate		Farm Bldg	Sr Citizen	First	Second		
			Land	Sr Freeze				
			Bldg / Imp.	DRN Exmpt				
			Total	Hist Freeze				
				Vet Freeze				
10-33-154-008 HANAFIN, JOHN C 1401 N STATE LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1401 N STATE LITCHFIELD, IL 62056-0000 LOTS 8 & 9 BLK 5 TOMLINSON ADD 9-5-2492 S T00 R	0 0 5,720 27,520 33,240 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,201.01 \$0.00 \$0.00 \$0.00 \$1,201.01 \$1,201.01 \$0.00	\$2,402.02 \$0.00 \$0.00 \$0.00 \$2,402.02 \$2,402.02 \$0.00	First Installment 08/30/2013 HANAFIN, JOHN C Second Installment 09/09/2013 HANAFIN, JOHN C
10-33-154-011 CARROLL, ROBERT R & CONNIE J C/O SECURITY NATIONAL BANK P O BOX 427 Witt, IL 62094-	11006 9.06419 0040 0.0000	122 W CHAPIN ST LITCHFIELD, IL 62056-0000 W 52' LOTS 1 & 4 EX S 20' & E 24' LOT 2 & 3 EX S 20' BLK 5 TOMLINSON ADD 9-5-2486 S T00 R	0 0 6,140 24,230 30,370 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,073.66 \$0.00 \$0.00 \$0.00 \$1,073.66 \$1,073.66 \$0.00	\$2,147.32 \$0.00 \$0.00 \$0.00 \$2,147.32 \$2,147.32 \$0.00	First Installment 07/30/2013 CARROLL, ROBERT R & CONNIE J C/ Second Installment 08/30/2013 CARROLL, ROBERT R & CONNIE J C/
10-33-154-012 PETERS, DANIEL W 4406 N 17TH AVE LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1501 N STATE ST LITCHFIELD, IL 62056-0000 E 80' LOT 1 & N 40' E 80' LOT 4 BLK 5 TOMLINSON ADD 9-5-2485 S T00 R	0 0 6,650 15,440 22,090 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$978.94 \$0.00 \$0.00 \$0.00 \$978.94 \$978.94 \$0.00	\$1,957.88 \$0.00 \$0.00 \$0.00 \$1,957.88 \$1,957.88 \$0.00	First Installment 06/24/2013 PETERS, DAN Second Installment 06/24/2013 PETERS, DAN
10-33-155-001 HUGHES, PENNY PO BOX 31 GILLESPIE, IL 62056-0000	11056 9.06419 0030 0.0000	1303 N ADAMS ST LITCHFIELD, IL 62056-0000 LOTS 1-2-3-4 & 5 BLK 8 TOMLINSON ADD 9-5-2506 S T00 R	0 0 1,150 0 1,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$50.76 \$0.00 \$0.00 \$0.00 \$50.76 \$50.76 \$0.00	\$101.52 \$0.00 \$0.00 \$0.00 \$101.52 \$101.52 \$0.00	First Installment 08/30/2013 HUGHES, PENNY Second Installment 09/09/2013 HUGHES, PENNY
10-33-155-002 HUGHES, PENNY PO BOX 31 GILLESPIE, IL 62033-0000	11056 9.06419 0030 0.0000	LOTS 6-7 & 10 BLK 8 TOMLINSON ADD 9-5-2507 S T00 R	0 0 1,420 0 1,420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$63.00 \$0.00 \$0.00 \$0.00 \$63.00 \$63.00 \$0.00	\$126.00 \$0.00 \$0.00 \$0.00 \$126.00 \$126.00 \$0.00	First Installment 08/30/2013 HUGHES, PENNY Second Installment 09/09/2013 HUGHES, PENNY
10-33-155-003 HUGHES, PENNY PO BOX 31 GILLESPIE, IL 62033-0000	11056 9.06419 0030 0.0000	FISHER & ADAMS ST LITCHFIELD, IL 62056-0000 LOTS 8 & 9 BLK 8 TOMLINSON ADD 9-5-2508 S T00 R	0 0 1,150 0 1,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$50.76 \$0.00 \$0.00 \$0.00 \$50.76 \$50.76 \$0.00	\$101.52 \$0.00 \$0.00 \$0.00 \$101.52 \$101.52 \$0.00	First Installment 08/30/2013 HUGHES, PENNY Second Installment 09/09/2013 HUGHES, PENNY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen			
			Bldg / Imp.	Sr Freeze			
			Total	DRN Exmpt			
			EZone	Hist Freeze			
				Vet Freeze			
10-33-156-001 COSTELLO, KENNETH J & JENNIFER M VANFOSSAN 215 S EMMETT ST Virden, IL 62690-	11006 9.06419 0040 0.0000	320 W FISHER ST LITCHFIELD, IL 62056-0000 W 1/2 LOTS 2 & 3 BLK 7 TOMLINSON ADD 9-5-2502 S T00 R	0 0 1,400 3,790 5,190 0	0 0 0 0 0 0			
					Tax Due	\$230.23	\$230.23
					Drainage Due	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00
					Total Due	\$230.23	\$230.23
					Paid	\$230.23	\$230.23
					Unpaid	\$0.00	\$0.00
							\$460.46
							07/03/2013
							COSTELLO, KENNETH J & JENNIFER
							Second Installment
							07/03/2013
							COSTELLO, KENNETH J & JENNIFER
10-33-156-002 GRAHAM, JEREMY A 318 W FISHER ST LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	318 W FISHER LITCHFIELD, IL 62056-0000 E 50 FT LOTS 2 & 3 BLK 7 TOMLINSON ADD 9-5-2502A S T00 R	0 0 1,730 9,350 11,080 0	0 6,000 0 0 0 0			
					Tax Due	\$218.90	\$218.90
					Drainage Due	\$0.00	\$0.00
					Pen. Due	\$3.28	\$0.00
					Cost Due	\$0.00	\$0.00
					Total Due	\$222.18	\$218.90
					Paid	\$222.18	\$218.90
					Unpaid	\$0.00	\$0.00
							\$437.80
							09/06/2013
							GRAHAM, JEREMY A
							Second Installment
							09/06/2013
							GRAHAM, JEREMY A
10-33-156-003 WHITESIDE, RONALD D 1420 OLD RIPLEY RD SORENTO, IL 62086-0000	11006 9.06419 0060 0.0000	CLARK & ADAMS LITCHFIELD, IL 62056-0000 LOTS 6-7 & 10 & W 12 FT LOTS 8 & 9 BLK 7 TOMLINSON ADD 9-5-2504 S T00 R	0 0 2,710 1,630 4,340 0	0 0 0 0 0 0			
					Tax Due	\$192.16	\$192.16
					Drainage Due	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00
					Total Due	\$192.16	\$192.16
					Paid	\$192.16	\$192.16
					Unpaid	\$0.00	\$0.00
							\$384.32
							06/26/2013
							WHITESIDE, RONALD D
							Second Installment
							06/26/2013
							WHITESIDE, RONALD D
10-33-156-004 LONGWELL, ERNEST & JENNIFER 9319 KRUSE RD Litchfield, IL 62056-	11006 9.06419 0040 0.0000	1321 N JEFFERSON LITCHFIELD, IL 62056-0000 LOT 1 BLK 7 TOMLINSON ADD 9-5-2501 S T00 R	0 0 2,860 9,430 12,290 0	0 0 0 0 0 0			
					Tax Due	\$544.76	\$544.76
					Drainage Due	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00
					Total Due	\$544.76	\$544.76
					Paid	\$544.76	\$544.76
					Unpaid	\$0.00	\$0.00
							\$1,089.52
							08/12/2013
							LONGWELL, ERNEST & JENNIFER
							Second Installment
							09/09/2013
							LONGWELL, ERNEST & JENNIFER
10-33-156-005 ISAACS, SHAWN 703 E UNION Litchfield, IL 62056-	11006 9.06419 0040 0.0000	1317 N JEFFERSON LITCHFIELD, IL 62056-0000 LOT 4 BLK 7 TOMLINSON ADD 9-5-2501A S T00 R	0 0 2,860 1,560 4,420 0	0 1,047 0 0 0 0			
					Tax Due	\$148.79	\$148.79
					Drainage Due	\$0.00	\$0.00
					Pen. Due	\$4.46	\$2.23
					Cost Due	\$0.00	\$44.00
					Total Due	\$153.25	\$195.02
					Paid	\$0.00	\$0.00
					Unpaid	\$153.25	\$195.02
							\$297.58
							Sold at Tax Sale
							TRUSTEE SALE
							Second Installment Sold at Tax Sale
							TRUSTEE SALE
10-33-156-006 KARRICK, CARL 1311 N JEFFERSON LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1311 N JEFFERSON LITCHFIELD, IL 62056-0000 LOT 5 BLK 7 TOMLINSON ADD HOME ON PRIV TAX 9-5-2503 S T00 R	0 0 2,860 1,080 3,940 0	0 0 0 0 0 0			
					Tax Due	\$174.94	\$174.94
					Drainage Due	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00
					Total Due	\$174.94	\$174.94
					Paid	\$174.94	\$174.94
					Unpaid	\$0.00	\$0.00
							\$349.88
							08/06/2013
							KARRICK, CARL
							Second Installment
							08/06/2013
							KARRICK, CARL

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-156-007 DAVIS , MELVIN L & MERRY 1303 N JEFFERSON Litchfield, IL 62056-	11006 9.06419 0040 0.0000	1303 N JEFFERSON ST LITCHFIELD, IL 62056-0000 LOTS 8 & 9 EX W 12 FT BLK 7 TOMLINSON ADD 9-5-2505 S T00 R	0 0 2,860 12,060 14,920 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$208.03 \$0.00 \$0.00 \$0.00 \$208.03 \$208.03 \$0.00	\$208.03 \$0.00 \$0.00 \$0.00 \$208.03 \$208.03 \$0.00	\$416.06 \$0.00 \$0.00 \$0.00 \$416.06 \$416.06 \$0.00	First Installment 07/01/2013 DAVIS , MELVIN L & MERRY Second Installment 07/31/2013 DAVIS , MELVIN L & MERRY
10-33-157-001 SIES, ROSETTA F 1318 N JEFFERSON LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1318 N JEFFERSON LITCHFIELD, IL 62056-0000 LOT 2 & BAL LOT 3 BLK 2 MRS BOLES ADD 9-5-1584 S T00 R	0 0 1,730 10,280 12,010 0	0 5,606 0 6,134 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-157-002 STEINER, CHRISTOPHER 721 N WALNUT ST LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1313 N JEFFERSON ST LITCHFIELD, IL 62056-0000 LOT 6 & 10 FT LOT 3 BLK 2 MRS BOLES ADD 9-5-1588 S T00 R	0 0 2,290 7,910 10,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$451.85 \$0.00 \$0.00 \$0.00 \$451.85 \$451.85 \$0.00	\$451.85 \$0.00 \$0.00 \$0.00 \$451.85 \$451.85 \$0.00	\$903.70 \$0.00 \$0.00 \$0.00 \$903.70 \$903.70 \$0.00	First Installment 08/30/2013 STEINER, CHRISTOPHER Second Installment 09/09/2013 STEINER, CHRISTOPHER
10-33-157-003 RENSING, AMBER C/O NATIONAL BANK 212 S MAIN PO BOX 310 HILLSBORO, IL 62049-0000	11006 9.06419 0040 0.0000	1306 N JEFFERSON ST LITCHFIELD, IL 62056-0000 LOT 7 BLK 2 MRS BOLES ADD 9-5-1589 S T00 R	0 0 2,290 9,710 12,000 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$259.69 \$0.00 \$0.00 \$0.00 \$259.69 \$259.69 \$0.00	\$259.69 \$0.00 \$0.00 \$0.00 \$259.69 \$259.69 \$0.00	\$519.38 \$0.00 \$0.00 \$0.00 \$519.38 \$519.38 \$0.00	First Installment 07/19/2013 HILLSBORO NATIONAL BANK Second Installment 07/19/2013 HILLSBORO NATIONAL BANK
10-33-157-004 CHAPPELL, MICHAEL D C/O LITCHFIELD COMMUNITY BANK 501 N STATE Litchfield, IL 62056-	11006 9.06419 0040 0.0000	221 W CLARK LITCHFIELD, IL 62056-0000 LOT 10 BLK 2 MRS BOLES ADD 9-5-1591 S T00 R	0 0 3,430 18,080 21,510 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$681.18 \$0.00 \$0.00 \$0.00 \$681.18 \$681.18 \$0.00	\$681.18 \$0.00 \$0.00 \$0.00 \$681.18 \$681.18 \$0.00	\$1,362.36 \$0.00 \$0.00 \$0.00 \$1,362.36 \$1,362.36 \$0.00	First Installment 07/15/2013 JACKSONVILLE SAVINGS BANK Second Installment 08/22/2013 JACKSONVILLE SAVINGS BANK
10-33-157-005 ZION EVANGELICAL LUTHERAN CHURCH 1301 N STATE LITCHFIELD, IL 00000-0000	11006 9.06419 0090 0.0000	LOT 1 BLK 2 MRS BOLES ADD DOCKET NO 88-68-12 9-5-1583 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
Tax Bill Name(s) and Address	Acres				First	Second			
10-33-157-006	11006	1313 N MADISON ST	0	0	Tax Due	\$82.03	\$82.03	\$164.06	First Installment
ZION EVANGELICAL LUTHERAN CHURCH	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
1301 N STATE	0040	LOT 4 BLK 2 MRS BOLES ADD HOME ON	1,730	0	Pen. Due	\$0.00	\$0.00	\$0.00	ZION EVANGELICAL LUTHERAN CHUF
LITCHFIELD, IL 62056-0000	0.0000	PRIV TAX 9-5-1585 S T00 R	120	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,850	0	Total Due	\$82.03	\$82.03	\$164.06	
			0	0	Paid	\$82.03	\$82.03	\$164.06	07/01/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ZION EVANGELICAL LUTHERAN CHUF
10-33-157-009	11006	1303 N MADISON	0	0	Tax Due	\$835.27	\$835.27	\$1,670.54	First Installment
WELLS, THEODORE L	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/20/2013
1303 N MADISON ST	0040	LOTS 8 & 9 BLK 2 MRS BOLES ADD	4,560	0	Pen. Due	\$25.06	\$12.53	\$37.59	JAB SECURITIES, INC
Litchfield, IL 62056-	0.0000	9-5-1590 S T00 R	14,290	0	Cost Due	\$0.00	\$30.00	\$30.00	Second Installment
			18,850	0	Total Due	\$860.33	\$877.80	\$1,738.13	
			0	0	Paid	\$860.33	\$877.80	\$1,738.13	09/20/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	JAB SECURITIES, INC
10-33-157-010	11006	1311 N MADISON ST	0	0	Tax Due	\$407.89	\$407.89	\$815.78	First Installment
PETERS, DAN & CAROL	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/24/2013
4406 N 17TH AVE	0040	LOT 5 BLK 2 MRS BOLES ADD 9-5-1586 &	2,880	0	Pen. Due	\$0.00	\$0.00	\$0.00	PETERS, DAN
LITCHFIELD, IL 62056-0000	0.0000	1587 S T00 R	6,320	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,200	0	Total Due	\$407.89	\$407.89	\$815.78	
			0	0	Paid	\$407.89	\$407.89	\$815.78	06/24/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	PETERS, DAN
10-33-158-004	11006	1301 N STATE	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
ZION EVANGELICAL LUTHERAN CHURCH	9.06419	LITCHFIELD, IL 00000-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1301 N STATE	0090	LOTS 1 THRU 10 BLK 1 MRS BOLES ADD	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 00000-0000	0.0000	DOCKET NO 84-68-113 9-5-1580 INC 1581	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		& 1582 S T00 R	0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-159-003	11056	630 E RYDER	0	0	Tax Due	\$24.93	\$24.93	\$49.86	First Installment
BUSCHER, VIRGINIA	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
630 E RYDER	0030	LOTS 9 & 12 BLK 1 FISHERS ADD	560	0	Pen. Due	\$0.00	\$0.00	\$0.00	BUSCHER, VIRGINIA
LITCHFIELD, IL 62056-0000	0.0000	9-5-1847 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			560	0	Total Due	\$24.93	\$24.93	\$49.86	
			0	0	Paid	\$24.93	\$24.93	\$49.86	06/25/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BUSCHER, VIRGINIA
10-33-159-004	11056	N ADAMS ST	0	0	Tax Due	\$76.59	\$76.59	\$153.18	First Installment
HUGHES, PENNY	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
PO BOX 31	0030	LOTS 1-8 & 10-11 BLK 1 FISHERS ADD	1,730	0	Pen. Due	\$0.00	\$0.00	\$0.00	HUGHES, PENNY
GILLESPIE, IL 62033-0000	0.0000	9-5-1846 & 1844 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,730	0	Total Due	\$76.59	\$76.59	\$153.18	
			0	0	Paid	\$76.59	\$76.59	\$153.18	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HUGHES, PENNY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second
			Land	Sr Citizen			
			Bldg / Imp.	Sr Freeze			
			Total	DRN Exmpt			
			EZone	Hist Freeze			
				Vet Freeze			
10-33-159-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	11006 9.06419 7100 0.0000	BLKS 1 & 2 W H FISHERS ADD CORP LIMITS COAL RIGHTS 9-5-685 10-33.1-159-001 S T00 R	25 0 0 0 25 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
10-33-160-001 REED, MARTHA K 14135 N 20TH AVE Nokomis, IL 62075-	11006 9.06419 0040 0.0000	318 W CLARK LITCHFIELD, IL 62056-0000 LOT 2 BLK 3 SCHERERS ADD HOME ON PRIV TAX 9-5-2432 S T00 R	0 0 2,000 3,450 5,450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$241.56 \$0.00 \$0.00 \$0.00 \$241.56 \$241.56 \$0.00	First Installment \$483.12 08/07/2013 Second Installment \$0.00 REED, MARTHA \$0.00 REED, MARTHA K \$483.12 09/06/2013 \$483.12 \$0.00
10-33-160-002 KRIVI, MONICA 20298 JANSSEN TR Nokomis, IL 62075-3524	11006 9.06419 0030 0.0000	318 W CLARK LITCHFIELD, IL 62056-0000 PT LOTS 2 & 3 BLK 3 17 FT X 132 FT SCHERERS ADD 9-5-2433 S T00 R	0 0 560 0 560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.93 \$0.00 \$0.00 \$0.00 \$24.93 \$24.93 \$0.00	First Installment \$49.86 08/07/2013 Second Installment \$0.00 KRIVI, MONICA \$0.00 KRIVI, MONICA \$49.86 08/07/2013 \$49.86 \$0.00
10-33-160-004 ARP, BETTY 202 N BROWN LITCHFIELD, IL 62056-0000	11006 9.06419 0060 0.0000	321 W PALMER ST LITCHFIELD, IL 62056-0000 W 1/2 LOTS 7 & 10 BLK 3 SCHERERS ADD 9-5-2437 S T00 R	0 0 1,290 4,480 5,770 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$255.61 \$0.00 \$0.00 \$0.00 \$255.61 \$255.61 \$0.00	First Installment \$511.22 08/06/2013 Second Installment \$0.00 ARP, BETTY \$0.00 ARP, BETTY \$511.22 08/30/2013 \$511.22 \$0.00
10-33-160-005 JARMAN, RICHARD L 319 W PALMER ST LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	319 W PALMER ST LITCHFIELD, IL 62056-0000 E 1/2 LOTS 7 & 10 BLK 3 SCHERERS ADD 9-5-2437A S T00 R	0 0 1,150 13,300 14,450 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$186.72 \$0.00 \$0.00 \$0.00 \$186.72 \$186.72 \$0.00	First Installment \$373.44 07/31/2013 Second Installment \$0.00 JARMAN, RICHARD L \$0.00 JARMAN, RICHARD L \$373.44 07/31/2013 \$373.44 \$0.00
10-33-160-006 NAIL, WAYNE L & CHERYL N 1227 N JEFFERSON Litchfield, IL 62056-	11006 9.06419 0040 0.0000	1227 N JEFFERSON LITCHFIELD, IL 62056-0000 LOT 1 BLK 3 SCHERERS ADD 9-5-2431 S T00 R	0 0 2,860 45,540 48,400 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,872.66 \$0.00 \$0.00 \$0.00 \$1,872.66 \$1,872.66 \$0.00	First Installment \$3,745.32 08/30/2013 Second Installment \$0.00 NAIL, WAYNE L & CHERYL N \$0.00 NAIL, WAYNE L & CHERYL N \$3,745.32 09/09/2013 \$3,745.32 \$0.00

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information			
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Acres		Land	Sr Citizen						
			Bldg / Imp.	Sr Freeze						
			EZone	DRN Exmpt						
				Hist Freeze						
				Vet Freeze						
10-33-160-007 WEATHERFORD, JUSTIN C/O LITCHFIELD COMMUNITY SAVINGS P O BOX 445 Litchfield, IL 62056-	11006 9.06419 0040 0.0000	1219 N JEFFERSON ST LITCHFIELD, IL 62056-0000 LOT 4 BLK 3 SCHERERS ADD 9-5-2434 S T00 R	0 0 2,860 12,470 15,330 0	0 6,000 0 0 0 0			Tax Due \$407.44 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$407.44 Paid \$407.44 Unpaid \$0.00	\$407.44 \$0.00 \$0.00 \$0.00 \$407.44 \$407.44 \$0.00	\$814.88 \$0.00 \$0.00 \$0.00 \$814.88 \$814.88 \$0.00	First Installment 07/15/2013 JACKSONVILLE SAVINGS BANK Second Installment 08/22/2013 JACKSONVILLE SAVINGS BANK
10-33-160-009 ESTES, WILLIAM E & ANN MARIE C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	11006 9.06419 0040 0.0000	1203 N JEFFERSON LITCHFIELD, IL 62056-0000 LOTS 8 & 9 EX N 10 FT LOT 8 BLK 3 SCHERERS ADD 9-5-2438 S T00 R	0 0 2,860 30,200 33,060 0	16,730 6,000 0 0 0 0			Tax Due \$451.85 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$451.85 Paid \$451.85 Unpaid \$0.00	\$451.85 \$0.00 \$0.00 \$0.00 \$451.85 \$451.85 \$0.00	\$903.70 \$0.00 \$0.00 \$0.00 \$903.70 \$903.70 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 OCWEN LOAN SERVICING INC
10-33-160-010 LLOYD, BERTHA 1213 N JEFFERSON Litchfield, IL 62056-	11006 9.06419 0040 0.0000	1213 N JEFFERSON LITCHFIELD, IL 62056-0000 LOTS 3 & 5 & 6 & N 10' LOT 8 BLK 3 SCHERERS ADD 9-5-2435 S T00 R	0 0 3,410 9,710 13,120 0	0 6,000 1,063 5,757 0 0			Tax Due \$0.00 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$0.00 Paid \$0.00 Unpaid \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-160-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	11006 9.06419 7100 0.0000	BLKS 1-2-3-4-5 & 6 SCHERER ADD CORP LIMITS COAL RIGHTS 9-5-680 10-33.1-160-001 S T00 R	25 0 0 0 25 0	0 0 0 0 0 0			Tax Due \$0.00 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$0.00 Paid \$0.00 Unpaid \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-161-001 RADEMACHER, RICHARD H 1226 N JEFFERSON ST LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1226 N JEFFERSON ST LITCHFIELD, IL 62056-0000 W 1/2 LOT 2 BLK 2 & 12 FT X 66 FT S & ADJ TO LOT 2 SCHERERS ADD 9-5-2420 S T00 R	0 0 2,290 11,950 14,240 0	0 6,000 4,000 0 0 0			Tax Due \$177.66 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$177.66 Paid \$177.66 Unpaid \$0.00	\$177.66 \$0.00 \$0.00 \$0.00 \$177.66 \$177.66 \$0.00	\$355.32 \$0.00 \$0.00 \$0.00 \$355.32 \$355.32 \$0.00	First Installment 06/18/2013 RADEMACHER, RICHARD H Second Installment 06/18/2013 RADEMACHER, RICHARD H
10-33-161-003 DEVER, AMIE 1224 N JEFFERSON LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1224 N JEFFERSON LITCHFIELD, IL 62056-0000 LOT 3 BLK 2 & 7 FT X 132 FT N & ADJ TO LOT 3 SCHERERS ADD 9-5-2421 S T00 R	0 0 2,860 12,820 15,680 0	0 6,000 0 0 0 0			Tax Due \$422.85 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$422.85 Paid \$422.85 Unpaid \$0.00	\$422.85 \$0.00 \$0.00 \$0.00 \$422.85 \$422.85 \$0.00	\$845.70 \$0.00 \$0.00 \$0.00 \$845.70 \$845.70 \$0.00	First Installment 08/30/2013 DEVER, AMIE Second Installment 09/09/2013 DEVER, AMIE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-161-004 MIERKOWSKI, MARVELLA 1206 N JEFFERSON LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1206 N JEFFERSON LITCHFIELD, IL 62056-0000 LOT 6 BLK 2 SCHERERS ADD 9-5-2424 S T00 R	0 0 2,860 18,250 21,110 0	0 6,000 3,503 11,137 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment First Installment Second Installment Second Installment
10-33-161-005 MIERKOWSKI, MARVELLA 1206 N JEFFERSON LITCHFIELD, IL 62056-0000	11006 9.06419 0030 0.0000	1204 N JEFFERSON ST LITCHFIELD, IL 62056-0000 W 42 FT LOT 7 BLK 2 SCHERERS ADD 9-5-2425 S T00 R	0 0 2,860 0 2,860 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$126.90 \$0.00 \$0.00 \$0.00 \$126.90 \$126.90 \$0.00	\$126.90 \$0.00 \$0.00 \$0.00 \$126.90 \$126.90 \$0.00	\$253.80 \$0.00 \$0.00 \$0.00 \$253.80 \$253.80 \$0.00	First Installment 06/18/2013 MIERKOWSKI, MARVELLA Second Installment 06/18/2013 MIERKOWSKI, MARVELLA
10-33-161-006 HITCHINGS, DOUGLAS E 1200 N JEFFERSON LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1200 N JEFFERSON LITCHFIELD, IL 62056-0000 W 78 FT LOT 10 & SW PT LOT 7 BLK 2 SCHERERS ADD 9-5-2426 S T00 R	0 0 2,860 9,710 12,570 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$285.07 \$0.00 \$0.00 \$0.00 \$285.07 \$289.35 \$0.00	\$285.07 \$0.00 \$4.28 \$0.00 \$289.35 \$289.35 \$0.00	\$570.14 \$0.00 \$4.28 \$0.00 \$574.42 \$574.42 \$0.00	First Installment 08/07/2013 HITCHINGS, DOUGLAS E Second Installment 09/19/2013 HITCHINGS, DOUGLAS E
10-33-161-007 INFINITY PROPERTIES INC P O BOX 314 Litchfield, IL 62056-	11006 9.06419 0040 0.0000	215 W PALMER ST LITCHFIELD, IL 62056-0000 E 54 FT LOT 10 & SE PT LOT 7 BLK 2 SCHERER ADD 9-5-2427 S T00 R	0 0 1,540 10,450 11,990 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$531.62 \$0.00 \$15.95 \$0.00 \$547.57 \$583.59 \$0.00	\$531.62 \$0.00 \$7.97 \$44.00 \$583.59 \$583.59 \$0.00	\$1,063.24 \$0.00 \$23.92 \$44.00 \$1,131.16 \$1,131.16 \$0.00	First Installment Sold at Tax Sale 10/28/2013 P & N PROPERTIES, INC Second Installment Sold at Tax Sale 10/28/2013 P & N PROPERTIES, INC
10-33-161-008 EGELHOFF, DARRELL L 1225 N MADISON LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1225 N MADISON LITCHFIELD, IL 62056-0000 S PT BLK 1 19 FT X 132 FT & LOT 1 BLK 2 SCHERERS ADD 9-5-2419 S T00 R	0 0 4,560 20,650 25,210 0	0 6,000 4,000 12,882 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$80.13 \$0.00 \$0.00 \$0.00 \$80.13 \$80.13 \$0.00	\$80.13 \$0.00 \$0.00 \$0.00 \$80.13 \$80.13 \$0.00	\$160.26 \$0.00 \$0.00 \$0.00 \$160.26 \$160.26 \$0.00	First Installment 06/18/2013 EGELHOFF, DARRELL L Second Installment 06/18/2013 EGELHOFF, DARRELL L
10-33-161-009 HEAPS, KEVIN D C/O LERETA LLC 1123 S PARKVIEW DR Covina, CA 91724-	11006 9.06419 0040 0.0000	1223 N MADISON ST LITCHFIELD, IL 62056-0000 LOT 4 BLK 2 SCHERERS ADD 9-5-2422 S T00 R	0 0 2,860 15,990 18,850 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$563.34 \$0.00 \$0.00 \$0.00 \$563.34 \$563.34 \$0.00	\$563.34 \$0.00 \$0.00 \$0.00 \$563.34 \$563.34 \$0.00	\$1,126.68 \$0.00 \$0.00 \$0.00 \$1,126.68 \$1,126.68 \$0.00	First Installment 06/27/2013 STATE BANK OF LINCOLN Second Installment 09/11/2013 STATE BANK OF LINCOLN

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-161-010	11006	1211 N MADISON ST	0	0	Tax Due	\$432.36	\$432.36	\$864.72	First Installment
NIEHAUS, MARILYN C/O SHARON KAY PARKER	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
660 DOGWOOD COURT	0040	LOT 5 BLK 2 SCHERERS ADD 9-5-2423 S T00 R	2,860	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	NIEHAUS, MARILYN
NOBLESVILLE, IN 46062-0000	0.0000		17,120	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			19,980	0	Total Due	\$432.36	\$432.36	\$864.72	08/30/2013
			0	0	Paid	\$432.36	\$432.36	\$864.72	NIEHAUS, MARILYN
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-161-011	11006	1207 N MADISON	0	0	Tax Due	\$186.86	\$186.86	\$373.72	First Installment
RAMSAY, NANCY	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013
1207 N MADISON	0040	N 50 FT E 87 FT LOT 8 BLK 2 SCHERERS	1,550	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	RAMSAY, NANCY
LITCHFIELD, IL 62056-0000	0.0000	ADD 9-5-2428 S T00 R	14,250	1,327	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			15,800	0	Total Due	\$186.86	\$186.86	\$373.72	07/08/2013
			0	0	Paid	\$186.86	\$186.86	\$373.72	RAMSAY, NANCY
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-161-012	11006	213 W PALMER ST	0	0	Tax Due	\$405.17	\$405.17	\$810.34	First Installment Sold at Tax Sale
INFINITY PROPERTIES INC	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/28/2013
P O BOX 314	0040	W 45 FT LOTS 8 & 9 BLK 2 SCHERERS	1,730	0	Pen. Due	\$12.16	\$6.08	\$18.24	P & N PROPERTIES, INC
Litchfield, IL 62056-	0.0000	ADD 9-5-2430 S T00 R	7,410	0	Cost Due	\$0.00	\$44.00	\$44.00	Second Installment Sold at Tax Sale
			9,140	0	Total Due	\$417.33	\$455.25	\$872.58	10/28/2013
			0	0	Paid	\$417.33	\$455.25	\$872.58	P & N PROPERTIES, INC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-161-013	11006	1203 N MADISON	0	0	Tax Due	\$604.13	\$604.13	\$1,208.26	First Installment
DAGON, JAMES C/O FIRST NATIONAL BANK	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
LITCHFIELD	0040	BAL LOTS 8 & 9 BLK 2 SCHERERS ADD	2,860	0	Pen. Due	\$0.00	\$0.00	\$0.00	DAGON, JAMES L
P O BOX 450	0.0000	9-5-2429 S T00 R	16,910	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-			19,770	0	Total Due	\$604.13	\$604.13	\$1,208.26	09/09/2013
			0	0	Paid	\$604.13	\$604.13	\$1,208.26	DAGON, JAMES L
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-161-014	11006	1225 N MADISON	0	0	Tax Due	\$40.34	\$40.34	\$80.68	First Installment
RADEMACHER, RICHARD H	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
1226 N JEFFERSON ST	0030	W26' E66' LT 2 & W26' E66' N10' LT 3 BLK 2	910	0	Pen. Due	\$0.00	\$0.00	\$0.00	RADEMACHER, RICHARD H
LITCHFIELD, IL 62056-0000	0.0000	2 SCHERERS ADD 9-5-2420A S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			910	0	Total Due	\$40.34	\$40.34	\$80.68	06/18/2013
			0	0	Paid	\$40.34	\$40.34	\$80.68	RADEMACHER, RICHARD H
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-161-015	11006	1226 N JEFFERSON ST	0	0	Tax Due	\$61.64	\$61.64	\$123.28	First Installment
RADEMACHER, RICHARD H & JOAN L	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
1226 N JEFFERSON ST	0030	E 40' LT 2 & E 40' N 10' LT 3 BLK 2	1,390	0	Pen. Due	\$0.00	\$0.00	\$0.00	RADEMACHER, RICHARD H & JOAN L
LITCHFIELD, IL 62056-0000	0.0000	SCHERER ADD TO CITY OF LITCHFIELD	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		9-5-2420A-1	1,390	0	Total Due	\$61.64	\$61.64	\$123.28	06/18/2013
			0	0	Paid	\$61.64	\$61.64	\$123.28	RADEMACHER, RICHARD H & JOAN L
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
10-33-162-003 HUGHES, PENNY PO BOX 31 GILLESPIE, IL 62033-0000	11056 9.06419 0030 0.0000	E 1/3 LOTS 6-7 & 10 BLK 2 FISHERS ADD 9-5-1849 S T00 R	0 0 1,150 0 1,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$50.76 \$0.00 \$0.00 \$0.00 \$50.76 \$50.76 \$0.00	\$50.76 \$0.00 \$0.00 \$0.00 \$50.76 \$50.76 \$0.00	\$101.52 \$0.00 \$0.00 \$0.00 \$101.52 \$101.52 \$0.00	First Installment 08/30/2013 HUGHES, PENNY Second Installment 09/09/2013 HUGHES, PENNY
10-33-162-004 HUGHES, PENNY PO BOX 31 GILLESPIE, IL 62033-0000	11056 9.06419 0060 0.0000	1303 N ADAMS ST LITCHFIELD, IL 62056-0000 LOTS 8 & 9 BLK 2 FISHERS ADD 9-5-1851 S T00 R	0 0 1,100 1,840 2,940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$130.53 \$0.00 \$0.00 \$0.00 \$130.53 \$130.53 \$0.00	\$130.53 \$0.00 \$0.00 \$0.00 \$130.53 \$130.53 \$0.00	\$261.06 \$0.00 \$0.00 \$0.00 \$261.06 \$261.06 \$0.00	First Installment 08/30/2013 HUGHES, PENNY Second Installment 09/09/2013 HUGHES, PENNY
10-33-162-007 HUGHES, PENNY PO BOX 31 GILLESPIE, IL 62033-0000	11056 9.06419 0030 0.0000	W 2/3 LOT 6 BLK 2 FISHERS ADD 9-5-1850-1	0 0 380 0 380 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$16.77 \$0.00 \$0.00 \$0.00 \$16.77 \$16.77 \$0.00	\$16.77 \$0.00 \$0.00 \$0.00 \$16.77 \$16.77 \$0.00	\$33.54 \$0.00 \$0.00 \$0.00 \$33.54 \$33.54 \$0.00	First Installment 08/30/2013 HUGHES, PENNY Second Installment 09/09/2013 HUGHES, PENNY
10-33-162-008 HUGHES, PENNY PO BOX 31 GILLESPIE, IL 62056-0000	11056 9.06419 0040 0.0000	421 W FERDON ST LITCHFIELD, IL 62056-0000 W 2/3 LOTS 7 & 10 BLK 2 FISHERS ADD 9-5-1850 S T00 R	0 0 760 4,560 5,320 0	0 3,708 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$67.62 \$0.00 \$0.00 \$0.00 \$67.62 \$67.62 \$0.00	\$67.62 \$0.00 \$0.00 \$0.00 \$67.62 \$67.62 \$0.00	\$135.24 \$0.00 \$0.00 \$0.00 \$135.24 \$135.24 \$0.00	First Installment 08/30/2013 HOSICK, DIANE Second Installment 09/09/2013 HOSICK, DIANE
10-33-162-009 HUGHES, PENNY PO BOX 31 GILLESPIE, IL 62033-0000	11056 9.06419 0030 0.0000	N ADAMS ST LITCHFIELD, IL 62056-0000 LOTS 1-5 BLK 2 FISHERS ADD 9-5-1848 & 1848 A S T00 R	0 0 1,650 0 1,650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$72.97 \$0.00 \$0.00 \$0.00 \$72.97 \$72.97 \$0.00	\$72.97 \$0.00 \$0.00 \$0.00 \$72.97 \$72.97 \$0.00	\$145.94 \$0.00 \$0.00 \$0.00 \$145.94 \$145.94 \$0.00	First Installment 08/30/2013 HUGHES, PENNY Second Installment 09/09/2013 HUGHES, PENNY
10-33-163-001 KUCCHAR, WAYNE A & SHARON K PO BOX 388 LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	322 W PALMER ST LITCHFIELD, IL 62056-0000 W 1/2 LOTS 2 & 3 BLK 4 SCHERERS ADD 9-5-2440 S T00 R	0 0 1,320 3,980 5,300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$234.77 \$0.00 \$0.00 \$0.00 \$234.77 \$234.77 \$0.00	\$234.77 \$0.00 \$0.00 \$0.00 \$234.77 \$234.77 \$0.00	\$469.54 \$0.00 \$0.00 \$0.00 \$469.54 \$469.54 \$0.00	First Installment 08/30/2013 KUCCHAR, WAYNE A & SHARON K Second Installment 08/30/2013 KUCCHAR, WAYNE A & SHARON K

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
10-33-163-002 CULVER, EDWARD 318 W PALMER ST LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	318 W PALMER ST LITCHFIELD, IL 62056-0000 E 1/2 LOTS 2 & 3 BLK 4 SCHERERS ADD 9-5-2441 S T00 R	0 0 1,320 5,110 6,430 0	0 0 0 0 0 0					
					Tax Due	\$285.07	\$285.07	\$570.14	First Installment Sold at Tax Sale
					Drainage Due	\$0.00	\$0.00	\$0.00	
					Pen. Due	\$8.55	\$4.28	\$12.83	
					Cost Due	\$0.00	\$44.00	\$44.00	
					Total Due	\$293.62	\$333.35	\$626.97	Second Installment Sold at Tax Sale
					Paid	\$293.62	\$333.35	\$626.97	
					Unpaid	\$0.00	\$0.00	\$0.00	
10-33-163-003 ZANOTTI, DEBRA L 1106 N WALNUT LITCHFIELD, IL 62056-0000	11006 9.06419 0060 0.0000	317 W FERDON ST LITCHFIELD, IL 62056-0000 W 1/2 LOTS 6-7 & 10 BLK 4 SCHERERS ADD 9-5-2444 S T00 R	0 0 2,590 26,880 29,470 0	0 0 0 0 0 0					
					Tax Due	\$1,305.70	\$1,305.70	\$2,611.40	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	ZANOTTI, DEBRA L
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,305.70	\$1,305.70	\$2,611.40	09/09/2013
					Paid	\$1,305.70	\$1,305.70	\$2,611.40	ZANOTTI, DEBRA L
					Unpaid	\$0.00	\$0.00	\$0.00	
10-33-163-004 BURTON, RANDY G 315 W FERDON LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	315 W FERDON LITCHFIELD, IL 62056-0000 E 1/2 LOTS 6-7 & 10 BLK 4 SCHERERS ADD HOME ON PRIV TAX 9-5-2443 S T00 R	0 0 2,480 2,710 5,190 0	0 0 0 0 0 0					
					Tax Due	\$230.23	\$230.23	\$460.46	First Installment Sold at Tax Sale
					Drainage Due	\$0.00	\$0.00	\$0.00	
					Pen. Due	\$6.91	\$3.45	\$10.36	
					Cost Due	\$0.00	\$44.00	\$44.00	
					Total Due	\$237.14	\$277.68	\$514.82	Second Installment Sold at Tax Sale
					Paid	\$237.14	\$277.68	\$514.82	
					Unpaid	\$0.00	\$0.00	\$0.00	
10-33-163-005 ODLE, KENNETH B & DIANE L C/O LITCHFIELD NATIONAL BANK P O BOX 309 Litchfield, IL 62056-0309	11006 9.06419 0040 0.0000	1121 N JEFFERSON LITCHFIELD, IL 62056-0000 LOT 1 & N 1/2 LOT 4 BLK 4 SCHERERS ADD 9-5-2439 S T00 R	0 0 2,860 23,850 26,710 0	0 6,000 0 0 0 0					
					Tax Due	\$911.86	\$911.86	\$1,823.72	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	ODLE, KENNETH B & DIANE L C/O LIT
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$911.86	\$911.86	\$1,823.72	09/09/2013
					Paid	\$911.86	\$911.86	\$1,823.72	ODLE, KENNETH B & DIANE L C/O LIT
					Unpaid	\$0.00	\$0.00	\$0.00	
10-33-163-006 NOWELL, LOUIS E C/O BANK OF AMERICA 19 RESEARCH PARK CT ST CHARLES, MO 63304-	11006 9.06419 0040 0.0000	1111 N JEFFERSON LITCHFIELD, IL 62056-0000 LOT 5 & S 1/2 LOT 4 BLK 4 SCHERERS ADD 9-5-2442 S T00 R	0 0 2,290 6,450 8,740 0	0 5,715 0 0 0 0					
					Tax Due	\$128.49	\$128.49	\$256.98	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	BAC TAXSERVICESCORP
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$128.49	\$128.49	\$256.98	08/26/2013
					Paid	\$128.49	\$128.49	\$256.98	BAC TAXSERVICESCORP
					Unpaid	\$0.00	\$0.00	\$0.00	
10-33-163-007 JUSTICE, RICHARD E 1103 N JEFFERSON LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1103 N JEFFERSON LITCHFIELD, IL 62056-0000 LOT 8 BLK 4 SCHERERS ADD 9-5-2445 S T00 R	0 0 2,860 1,970 4,830 0	0 3,984 0 0 0 0					
					Tax Due	\$33.81	\$33.81	\$67.62	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	09/20/2013
					Pen. Due	\$1.01	\$0.51	\$1.52	JUSTICE, RICHARD E
					Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
					Total Due	\$34.82	\$44.32	\$79.14	09/20/2013
					Paid	\$34.82	\$44.32	\$79.14	JUSTICE, RICHARD E
					Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-33-163-008 JUSTICE, RICHARD E 1103 N JEFFERSON LITCHFIELD, IL 62056-0000	11006 9.06419 0030 0.0000	1103 N JEFFERSON LITCHFIELD, IL 62056-0000 LOT 9 BLK 4 SCHERERS ADD 9-5-2446 S T00 R	0 0 1,930 0 1,930 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$85.66 \$0.00 \$2.57 \$0.00 \$88.23 \$88.23 \$0.00	\$85.66 \$0.00 \$1.28 \$10.00 \$96.94 \$96.94 \$0.00	\$171.32 \$0.00 \$3.85 \$10.00 \$185.17 \$185.17 \$0.00	First Installment 09/20/2013 JUSTICE, RICHARD E Second Installment 09/20/2013 JUSTICE, RICHARD E
10-33-164-001 BURRIS, MARY B 325 W COLUMBIA LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1120 N JEFFERSON ST LITCHFIELD, IL 62056-0000 LOT 2 BLK 5 SCHERERS ADD 9-5-2448 S T00 R	0 0 2,860 19,720 22,580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,000.69 \$0.00 \$0.00 \$0.00 \$1,000.69 \$1,000.69 \$0.00	\$1,000.69 \$0.00 \$0.00 \$0.00 \$1,000.69 \$1,000.69 \$0.00	\$2,001.38 \$0.00 \$0.00 \$0.00 \$2,001.38 \$2,001.38 \$0.00	First Installment 08/12/2013 BURRIS, MARY B Second Installment 09/11/2013 BURRIS, MARY B
10-33-164-002 OGDEN, JEAN M 1116 N JEFFERSON LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1116 N JEFFERSON LITCHFIELD, IL 62056-0000 LOT 3 BLK 5 SCHERERS ADD 9-5-2449 S T00 R	0 0 2,860 16,540 19,400 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$587.82 \$0.00 \$8.82 \$0.00 \$596.64 \$596.64 \$0.00	\$587.82 \$0.00 \$0.00 \$0.00 \$587.82 \$587.82 \$0.00	\$1,175.64 \$0.00 \$8.82 \$0.00 \$1,184.46 \$1,184.46 \$0.00	First Installment 08/30/2013 OGDEN, JEAN M Second Installment 08/30/2013 OGDEN, JEAN M
10-33-164-003 CALE, TARA L C/O CORELOGIC TAX 1 CORELOGIC WAY DFW 4-3 WESTLAKE, TX 76262-	11006 9.06419 0040 0.0000	1110 N JEFFERSON LITCHFIELD, IL 62056-0000 LOT 6 BLK 5 SCHERERS ADD 9-5-2452 S T00 R	0 0 2,860 15,710 18,570 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$551.11 \$0.00 \$0.00 \$0.00 \$551.11 \$551.11 \$0.00	\$551.11 \$0.00 \$0.00 \$0.00 \$551.11 \$551.11 \$0.00	\$1,102.22 \$0.00 \$0.00 \$0.00 \$1,102.22 \$1,102.22 \$0.00	First Installment 07/18/2013 CALE, TARA L C/O CORELOGIC TAX Second Installment 09/05/2013 CORELOGIC
10-33-164-004 WEATHERFORD, MARTHA 1121 N MADISON LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1121 N MADISON LITCHFIELD, IL 62056-0000 LOT 1 BLK 5 SCHERERS ADD 9-5-2447 S T00 R	0 0 2,860 13,170 16,030 0	0 6,000 4,000 4,826 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.71 \$0.00 \$0.00 \$0.00 \$38.71 \$38.71 \$0.00	\$38.71 \$0.00 \$0.00 \$0.00 \$38.71 \$38.71 \$0.00	\$77.42 \$0.00 \$0.00 \$0.00 \$77.42 \$77.42 \$0.00	First Installment 08/06/2013 WEATHERFORD, MARTHA Second Installment 08/06/2013 WEATHERFORD, MARTHA
10-33-164-005 WOLFE, HARRY & WILLIAM JAMES 1115 N MADISON LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1115 N MADISON LITCHFIELD, IL 62056-0000 LOT 4 BLK 5 SCHERERS ADD 9-5-2450 S T00 R	0 0 2,860 8,100 10,960 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$213.92 \$0.00 \$6.42 \$0.00 \$220.34 \$220.34 \$0.00	\$213.92 \$0.00 \$3.21 \$44.00 \$261.13 \$261.13 \$0.00	\$427.84 \$0.00 \$9.63 \$44.00 \$481.47 \$481.47 \$0.00	First Installment Sold at Tax Sale Second Installment Sold at Tax Sale

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Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.					
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-33-164-006	11006	1109 N MADISON ST	0	0	Tax Due	\$660.33	\$660.33	\$1,320.66	First Installment
SYKES, DONALD P & TRACY C/O CORELC	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC DR	0040	LOT 5 BLK 5 SCHERERS ADD 9-5-2451 S	2,860	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
ATTN BILL REEPT	0.0000	T00 R	18,170	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-			21,030	0	Total Due	\$660.33	\$660.33	\$1,320.66	
			0	0	Paid	\$660.33	\$660.33	\$1,320.66	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	CORELOGIC
10-33-164-007	11006	221 W FERDON ST	0	0	Tax Due	\$299.12	\$299.12	\$598.24	First Installment
HODGE, JOHN	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
C/O LITCHFIELD COMMUNITY SAVINGS	0040	W 1/2 LOTS 7 & 10 BLK 5 SCHERERS ADD	3,980	0	Pen. Due	\$0.00	\$0.00	\$0.00	JACKSONVILLE SAVINGS BANK
PO BOX 445	0.0000	9-5-2454 S T00 R	8,910	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-			12,890	0	Total Due	\$299.12	\$299.12	\$598.24	
			0	0	Paid	\$299.12	\$299.12	\$598.24	08/22/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	JACKSONVILLE SAVINGS BANK
10-33-164-008	11006	215 W FERDON	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CRANFORD, ROBERT C	9.06419	LITCHFIELD, IL 62056-1419	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	
215 W FERDON	0040	E 1/2 LOTS 7 & 10 BLK 5 SCHERERS ADD	2,860	946	Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-1419	0.0000	9-5-2453 S T00 R	17,490	12,954	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			20,350	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-164-009	11006	215 W FERDON	0	0	Tax Due	\$68.89	\$68.89	\$137.78	First Installment
CRANFORD, ROBERT C	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
215 W FERDON	0030	W 32 FT LOTS 8 & 9 BLK 5 SCHERERS	1,550	0	Pen. Due	\$0.00	\$0.00	\$0.00	CRANFORD, ROBERT C
LITCHFIELD, IL 62056-0000	0.0000	ADD 9-5-2455A S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,550	0	Total Due	\$68.89	\$68.89	\$137.78	
			0	0	Paid	\$68.89	\$68.89	\$137.78	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	CRANFORD, ROBERT C
10-33-164-010	11006	1103 N MADISON	0	0	Tax Due	\$803.09	\$803.09	\$1,606.18	First Installment
JOHNSON, ROBERT A & CATHERINE A	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
349 N 16TH AVE	0040	E 100 FT LOTS 8 & 9 BLK 5 SCHERERS	4,130	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON, ROBERT A & CATHERINE /
LITCHFIELD, IL 62056-0000	0.0000	ADD 9-5-2455 S T00 R	13,990	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			18,120	0	Total Due	\$803.09	\$803.09	\$1,606.18	
			0	0	Paid	\$803.09	\$803.09	\$1,606.18	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	JOHNSON, ROBERT A & CATHERINE /
10-33-165-001	11006	124 W CLARK	0	0	Tax Due	\$105.78	\$105.78	\$211.56	First Installment
JUBELT RUTH M REVOC TRUST	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
124 W CLARK ST	0040	LOT 2 BLK 1 SCHERERS ADD 9-5-2399 S	4,560	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	JUBELT RUTH M REVOC TRUST
LITCHFIELD, IL 62056-0000	0.0000	T00 R	22,830	14,446	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			27,390	0	Total Due	\$105.78	\$105.78	\$211.56	
			0	0	Paid	\$105.78	\$105.78	\$211.56	09/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	JUBELT RUTH M REVOC TRUST

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-165-002 JUBELT RUTH M REVOC TRUST 124 W CLARK ST LITCHFIELD, IL 62056-0000	11006 9.06419 0030 0.0000	124 W CLARK LITCHFIELD, IL 62056-0000 NW PT BLK 1 17 FT X 132 FT SCHERERS ADD 9-5-2400 S T00 R	0 0 750 0 750 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$33.09 \$0.00 \$0.00 \$0.00 \$33.09 \$33.09 \$0.00	\$33.09 \$0.00 \$0.00 \$0.00 \$33.09 \$33.09 \$0.00	\$66.18 \$0.00 \$0.00 \$0.00 \$66.18 \$66.18 \$0.00	First Installment 08/07/2013 JUBELT RUTH M REVOC TRUST Second Installment 09/03/2013 JUBELT RUTH M REVOC TRUST
10-33-165-003 RUTHERFORD, BRENT & SANDRA 806 N MONTGOMERY Litchfield, IL 62056-	11006 9.06419 0040 0.0000	1220 N MADISON ST LITCHFIELD, IL 62056-0000 NW PT BLK 1 60 FT X 132 FT SCHERERS ADD 9-5-2410 S T00 R	0 0 3,430 22,660 26,090 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$884.21 \$0.00 \$0.00 \$0.00 \$884.21 \$884.21 \$0.00	\$884.21 \$0.00 \$0.00 \$0.00 \$884.21 \$884.21 \$0.00	\$1,768.42 \$0.00 \$0.00 \$0.00 \$1,768.42 \$1,768.42 \$0.00	First Installment 07/30/2013 RUTHERFORD, BRENT & SANDRA Second Installment 09/09/2013 RUTHERFORD, BRENT & SANDRA
10-33-165-004 ODLE, SUSAN 1212 N MADISON LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1212 N MADISON LITCHFIELD, IL 62056-0000 PT BLK 1 60 FT X 132 FT SCHERERS ADD 9-5-2411 S T00 R	0 0 3,430 24,210 27,640 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$952.65 \$0.00 \$0.00 \$0.00 \$952.65 \$952.65 \$0.00	\$952.65 \$0.00 \$0.00 \$0.00 \$952.65 \$952.65 \$0.00	\$1,905.30 \$0.00 \$0.00 \$0.00 \$1,905.30 \$1,905.30 \$0.00	First Installment 08/30/2013 ODLE, SUSAN Second Installment 09/09/2013 ODLE, SUSAN
10-33-165-005 BRAY, DONALD, C/O BANK & TRUST CO TRUSTEE PO BOX 410 401 N MADISON Litchfield, IL 62056-	11006 9.06419 0040 0.0000	1208 N MADISON LITCHFIELD, IL 62056-0000 W PT BLK 1 83 FT X 132 FT SCHERERS ADD 9-5-2408 S T00 R	0 0 2,860 10,680 13,540 0	0 6,000 1,289 5,951 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment 09/09/2013 BERGEN, WILLIAM D
10-33-165-006 BERGEN, WILLIAM D 19 RIDGE DR LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1202 N MADISON ST LITCHFIELD, IL 62056-0000 W 1/2 N PT BLK 1 SCHERERS ADD 9-5-2415 S T00 R	0 0 2,860 7,990 10,850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$480.86 \$0.00 \$0.00 \$0.00 \$480.86 \$480.86 \$0.00	\$480.86 \$0.00 \$0.00 \$0.00 \$480.86 \$480.86 \$0.00	\$961.72 \$0.00 \$0.00 \$0.00 \$961.72 \$961.72 \$0.00	First Installment 07/30/2013 BERGEN, WILLIAM D Second Installment 09/09/2013 BERGEN, WILLIAM D
10-33-165-007 ODLE, KENNETH & DIANA, C/O LNB PO BOX 309 Litchfield, IL 62056-	11006 9.06419 0040 0.0000	1126 N MADISON LITCHFIELD, IL 62056-0000 PT BLK 1 SCHERERS ADD 9-5-2414 S T00 R	0 0 2,860 13,120 15,980 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$708.37 \$0.00 \$0.00 \$0.00 \$708.37 \$708.37 \$0.00	\$708.37 \$0.00 \$0.00 \$0.00 \$708.37 \$708.37 \$0.00	\$1,416.74 \$0.00 \$0.00 \$0.00 \$1,416.74 \$1,416.74 \$0.00	First Installment 08/30/2013 ODLE, KENNETH & DIANA, C/O LNB Second Installment 09/09/2013 ODLE, KENNETH & DIANA, C/O LNB

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-165-019 JARMAN, CHARLES & PATRICIA 1117 N STATE ST Litchfield, IL 62056-	11006 9.06419 0040 0.0000	1117 N STATE ST LITCHFIELD, IL 62056-0000 SE PT BLK 1 60 FT X 132 FT SCHERERS ADD 9-5-2417 S T00 R	0 0 4,560 15,820 20,380 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$631.32 \$0.00 \$0.00 \$0.00 \$631.32 \$631.32 \$0.00	\$631.32 \$0.00 \$0.00 \$0.00 \$631.32 \$631.32 \$0.00	\$1,262.64 \$0.00 \$0.00 \$0.00 \$1,262.64 \$1,262.64 \$0.00	First Installment 08/30/2013 JARMAN, CHARLES & PATRICIA Second Installment 09/09/2013 JARMAN, CHARLES & PATRICIA
10-33-165-020 PRUETT, BRENT 1113 N STATE ST Litchfield, IL 62056-	11006 9.06419 0040 0.0000	1113 N STATE ST LITCHFIELD, IL 62056-0000 LOT 4 BLK 1 SCHERERS ADD 9-5-2401 S T00 R	0 0 5,720 23,950 29,670 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$861.55 \$0.00 \$0.00 \$0.00 \$861.55 \$861.55 \$0.00	\$861.55 \$0.00 \$0.00 \$0.00 \$861.55 \$861.55 \$0.00	\$1,723.10 \$0.00 \$0.00 \$0.00 \$1,723.10 \$1,723.10 \$0.00	First Installment 08/30/2013 PRUETT, BRENT Second Installment 09/09/2013 PRUETT, BRENT
10-33-165-021 LEEFERS, PAUL D & HOLLY L 1107 N STATE ST LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1107 N STATE ST LITCHFIELD, IL 62056-0000 N 38 FT LOT 5 BLK 1 SCHERERS ADD 9-5-2402 S T00 R	0 0 5,720 33,060 38,780 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,446.19 \$0.00 \$0.00 \$0.00 \$1,446.19 \$1,446.19 \$0.00	\$1,446.19 \$0.00 \$0.00 \$0.00 \$1,446.19 \$1,446.19 \$0.00	\$2,892.38 \$0.00 \$0.00 \$0.00 \$2,892.38 \$2,892.38 \$0.00	First Installment 08/30/2013 LEEFERS, PAUL D & HOLLY L Second Installment 09/09/2013 LEEFERS, PAUL D & HOLLY L
10-33-165-022 WALLACE, DEBORAH L 1101 N STATE ST LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1101 N STATE ST LITCHFIELD, IL 62056-0000 LOT 8 & S 22 FT LOT 5 BLK 1 SCHERERS ADD 9-5-2406 S T00 R	0 0 5,720 15,830 21,550 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$682.99 \$0.00 \$0.00 \$0.00 \$682.99 \$682.99 \$0.00	\$682.99 \$0.00 \$0.00 \$0.00 \$682.99 \$682.99 \$0.00	\$1,365.98 \$0.00 \$0.00 \$0.00 \$1,365.98 \$1,365.98 \$0.00	First Installment 07/30/2013 WALLACE, DEBORAH L Second Installment 07/30/2013 WALLACE, DEBORAH L
10-33-165-023 E D INVESTMENTS 614 E UNION LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1118 N MADISON ST LITCHFIELD, IL 62056-0000 SW PT BLK 1 60 FT X 132 FT & N 20 FT LOT 3 BLK 1 SCHERERS ADD 9-5-2416 S T00 R	0 0 2,290 33,110 35,400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,568.56 \$0.00 \$0.00 \$0.00 \$1,568.56 \$1,568.56 \$0.00	\$1,568.56 \$0.00 \$0.00 \$0.00 \$1,568.56 \$1,568.56 \$0.00	\$3,137.12 \$0.00 \$0.00 \$0.00 \$3,137.12 \$3,137.12 \$0.00	First Installment 08/06/2013 E D INVESTMENTS INC Second Installment 09/10/2013 E D INVESTMENTS INC
10-33-165-024 LIVELY, BOYD E & PHYLLIS J 1108 N MADISON LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1108 N MADISON LITCHFIELD, IL 62056-0000 LOT 3 EX N 20 FT & N 10 FT LOT 6 BLK 1 SCHERERS ADD 9-5-2403 S T00 R	0 0 3,980 34,360 38,340 0	0 6,000 4,000 17,042 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$473.06 \$0.00 \$0.00 \$0.00 \$473.06 \$473.06 \$0.00	\$473.06 \$0.00 \$0.00 \$0.00 \$473.06 \$473.06 \$0.00	\$946.12 \$0.00 \$0.00 \$0.00 \$946.12 \$946.12 \$0.00	First Installment 08/12/2013 LIVELY, BOYD E & PHYLLIS J Second Installment 08/12/2013 LIVELY, BOYD E & PHYLLIS J

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
10-33-165-025	11006			1201 N STATE		0	0	0	Tax Due	\$2,203.96	\$2,203.96	\$4,407.92	First Installment
BOUILLON, G MASON	9.06419			LITCHFIELD, IL 62056-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/02/2013
1201 N STATE	0040			PT E 1/2 BLK 1 132' X 136' SCHERERS		7,360	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BOUILLON, G MASON
LITCHFIELD, IL 62056-0000	0.4100			ADD 9-5-2407 & 2412-1 S T00 R		50,560	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						57,920	0	0	Total Due	\$2,203.96	\$2,203.96	\$4,407.92	
						0	0	0	Paid	\$2,203.96	\$2,203.96	\$4,407.92	07/02/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	BOUILLON, G MASON
10-33-165-026	11006			1127 N STATE ST		0	0	0	Tax Due	\$1,644.25	\$1,644.25	\$3,288.50	First Installment
MEADE, LINDA & ROBIN C/O BANK & TRU:	9.06419			LITCHFIELD, IL 62056-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
401 N MADISON	0040			SE PT BLK 1 105' X 132' SCHERERS ADD		5,720	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
PO BOX 410	0.3200			9-5-2418 & 2412-2 S T00 R		37,530	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000						43,250	0	0	Total Due	\$1,644.25	\$1,644.25	\$3,288.50	
						0	0	0	Paid	\$1,644.25	\$1,644.25	\$3,288.50	09/03/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	Bank & Trust Company
10-33-176-001	11006			1426 N STATE ST		0	0	0	Tax Due	\$424.66	\$424.66	\$849.32	First Installment
BUTCHER, JACK W & KAREN	9.06419			LITCHFIELD, IL 62056-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
PO BOX 544	0040			LOT 2 BLK 18 PARRISH SUB BLK 18		5,720	4,000	0	Pen. Due	\$0.00	\$0.00	\$0.00	BUTCHER, JACK W & KAREN
LITCHFIELD, IL 62056-0000	0.0000			BURRS 2ND 9-5-1737 S T00 R		14,090	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						19,810	0	0	Total Due	\$424.66	\$424.66	\$849.32	
						0	0	0	Paid	\$424.66	\$424.66	\$849.32	08/06/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	BUTCHER, JACK W & KAREN
10-33-176-004	11006			1408 N STATE ST		0	0	0	Tax Due	\$688.88	\$688.88	\$1,377.76	First Installment
FRIESLAND, VICKIE C/O LITCHFIELD	9.06419			LITCHFIELD, IL 62056-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
NATIONAL BANK	0040			S 48 FT LOT 7 BLK 18 PARRISH SUB BLK		4,560	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FRIESLAND, VICKI
P O BOX 309	0.0000			18 BURRS 2ND 9-5-1742 S T00 R		17,120	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-						21,680	0	0	Total Due	\$688.88	\$688.88	\$1,377.76	
						0	0	0	Paid	\$688.88	\$688.88	\$1,377.76	09/09/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	FRIESLAND, VICKI
10-33-176-005	11006			1404 N STATE ST		0	0	0	Tax Due	\$673.47	\$673.47	\$1,346.94	First Installment
TALBERT, MALISSA	9.06419			LITCHFIELD, IL 62056-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
1404 N STATE ST	0040			LOT 10 BLK 18 PARRISH SUB BLK 18		5,720	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TALBERT, MALISSA
LITCHFIELD, IL 62056-0000	0.0000			BURRS 2ND 9-5-1744 S T00 R		15,620	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						21,340	0	0	Total Due	\$673.47	\$673.47	\$1,346.94	
						0	0	0	Paid	\$673.47	\$673.47	\$1,346.94	08/08/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	TALBERT, MALISSA
10-33-176-006	11006			1425 N MONROE ST		0	0	0	Tax Due	\$634.50	\$634.50	\$1,269.00	First Installment
LAW, RODNEY & STEPHANIE	9.06419			LITCHFIELD, IL 62056-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
1425 N MONROE	0040			LOT 1 BLK 18 PARRISH SUB BLK 18		4,560	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LAW, RODNEY & STEPHANIE
Litchfield, IL 62056-	0.0000			BURRS 2ND 9-5-1736 S T00 R		15,890	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						20,450	0	0	Total Due	\$634.50	\$634.50	\$1,269.00	
						0	0	0	Paid	\$634.50	\$634.50	\$1,269.00	09/09/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	LAW, RODNEY & STEPHANIE

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen			
			Bldg / Imp.	Sr Freeze			
			Total	DRN Exmpt			
			EZone	Hist Freeze			
				Vet Freeze			
10-33-176-007 KNOX, JOHN & PEGGY C/O CORNERSTONE TL INC 1421 N MONROE ST Litchfield, IL 62056-	11006 9.06419 0040 0.0000	1421 N MONROE ST LITCHFIELD, IL 62056-0000 LOT 4 BLK 18 PARRISH SUB BLK 18 BURRS 2ND 9-5-1739 S T00 R	0 0 4,560 16,620 21,180 0	0 6,000 0 0 0 0			
					Tax Due	\$666.67	\$666.67
					Drainage Due	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00
					Total Due	\$666.67	\$666.67
					Paid	\$666.67	\$666.67
					Unpaid	\$0.00	\$0.00
							\$1,333.34
							First Installment
							08/08/2013
							CORNERSTONE TL INC
							Second Installment
							09/09/2013
							CORNERSTONE TL INC
10-33-176-008 TAYLOR, MARTIN L & MARILYN M 1417 N MONROE ST Litchfield, IL 62056-	11006 9.06419 0040 0.0000	1417 N MONROE ST LITCHFIELD, IL 62056-0000 LOT 5 & N 12 1/2 FT LOT 8 BLK 18 PARRISH SUB BLK 18 BURRS 2ND 9-5-1740 S T00 R	0 0 4,560 6,890 11,450 0	0 6,000 0 0 0 0			
					Tax Due	\$235.67	\$235.67
					Drainage Due	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00
					Total Due	\$235.67	\$235.67
					Paid	\$235.67	\$235.67
					Unpaid	\$0.00	\$0.00
							\$471.34
							First Installment
							06/25/2013
							TAYLOR, MARTIN L & MARILYN M
							Second Installment
							06/25/2013
							TAYLOR, MARTIN L & MARILYN M
10-33-176-009 THIESSEN, WILLIAM C/O MORTGAGE RESEARCH CENTER LLC 101 CHAPEL PLAZA CT STE 107 Columbia, MO 65203-	11006 9.06419 0040 0.0000	121 E FISHER ST LITCHFIELD, IL 62056-0000 LOT 9 & BAL LOT 8 BLK 18 PARRISH SUB BLK 18 BURRS 2ND 9-5-1743 S T00 R	0 0 5,110 22,790 27,900 0	0 6,000 0 0 0 0			
					Tax Due	\$964.43	\$964.43
					Drainage Due	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00
					Total Due	\$964.43	\$964.43
					Paid	\$964.43	\$964.43
					Unpaid	\$0.00	\$0.00
							\$1,928.86
							First Installment
							07/01/2013
							Wells Fargo Real Estate Tax Service, LL
							Second Installment
							08/30/2013
							Wells Fargo Real Estate Tax Service, LL
10-33-176-011 TARTER, JAMES F 1414 N STATE LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1414 N STATE LITCHFIELD, IL 62056-0000 S 2 FT LT 3 & ALL LOT 6 & N 12 1/2 FT LOT 7 BLK 18 PARRISH SUB BLK 18 BURRS 2ND 9-5-1741 S T00 R	0 0 4,560 17,150 21,710 0	0 6,000 0 0 0 0			
					Tax Due	\$690.24	\$690.24
					Drainage Due	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00
					Total Due	\$690.24	\$690.24
					Paid	\$690.24	\$690.24
					Unpaid	\$0.00	\$0.00
							\$1,380.48
							First Installment
							08/06/2013
							TARTER, JAMES F
							Second Installment
							08/06/2013
							TARTER, JAMES F
10-33-176-013 HOLDEN, LEONARD L & GRACE E 1420 N STATE LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1420 N STATE LITCHFIELD, IL 62056-0000 LOT 3 EX S 2 FT BLK 18 PARRISH SUB BLK 18 BURRS 2ND 9-5-1738 S T00 R	0 0 4,560 14,790 19,350 0	0 6,000 4,000 3,376 0 0			
					Tax Due	\$251.26	\$251.26
					Drainage Due	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00
					Total Due	\$251.26	\$251.26
					Paid	\$251.26	\$251.26
					Unpaid	\$0.00	\$0.00
							\$502.52
							First Installment
							07/30/2013
							HOLDEN, LEONARD L & GRACE E
							Second Installment
							07/30/2013
							HOLDEN, LEONARD L & GRACE E
10-33-176-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	11006 9.06419 7100 0.0000	BLK 18 PARRISH SUB DIV BURRS 2ND ADD COAL RIGHTS 9-5-689 10-33.1-176-001 S T00 R	25 0 0 0 25 0	0 0 0 0 0 0			
					Tax Due	\$0.00	\$0.00
					Drainage Due	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00
					Total Due	\$0.00	\$0.00
					Paid	\$0.00	\$0.00
					Unpaid	\$0.00	\$0.00
							\$0.00
							First Installment
							Second Installment

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
10-33-177-001 BONTKE, JONATHAN & DIANE 204 E CHAPIN ST Litchfield, IL 62056-	11006 9.06419 0040 0.0000	204 E CHAPIN LITCHFIELD, IL 62056-0000 LOT 2 & N 1/2 LOT 3 BLK 17 BURRS 2ND ADD 9-5-1731 S T00 R	0 0 4,560 55,500 60,060 0	0 6,000 0 0 0 0					
					Tax Due	\$2,389.32	\$2,389.32	\$4,778.64	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	BONTKE, JONATHAN & DIANE
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$2,389.32	\$2,389.32	\$4,778.64	07/30/2013
					Paid	\$2,389.32	\$2,389.32	\$4,778.64	BONTKE, JONATHAN & DIANE
					Unpaid	\$0.00	\$0.00	\$0.00	
10-33-177-002 BERGMAN, JAMES & EMMA SR C/O NATIC BANK PO BOX 310 HILLSBORO, IL 62049-0000	11006 9.06419 0040 0.0000	1416 N MONROE ST LITCHFIELD, IL 62056-0000 LOT 6 & S 1/2 LOT 3 BLK 17 BURRS 2ND ADD 9-5-1733 S T00 R	0 0 4,560 25,200 29,760 0	0 6,000 0 0 0 0					
					Tax Due	\$1,046.92	\$1,046.92	\$2,093.84	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	NATIONAL BANK OF HILLSBORO
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,046.92	\$1,046.92	\$2,093.84	07/19/2013
					Paid	\$1,046.92	\$1,046.92	\$2,093.84	NATIONAL BANK OF HILLSBORO
					Unpaid	\$0.00	\$0.00	\$0.00	
10-33-177-003 BALLOWE, DONALD E & DENA D 913 N JEFFERSON LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1404 N MONROE LITCHFIELD, IL 62056-0000 LOTS 7 & 8 BLK 17 BURRS 2ND ADD 9-5-1734 S T00 R	0 0 5,720 18,250 23,970 0	0 0 0 0 0 0					
					Tax Due	\$1,061.87	\$1,061.87	\$2,123.74	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	BALLOWE, DONALD E & DENA D
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,061.87	\$1,061.87	\$2,123.74	06/18/2013
					Paid	\$1,061.87	\$1,061.87	\$2,123.74	BALLOWE, DONALD E & DENA D
					Unpaid	\$0.00	\$0.00	\$0.00	
10-33-177-004 HARMS, GLENN C & MARY JANE 1425 N JACKSON LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1425 N JACKSON LITCHFIELD, IL 62056-0000 LOT 1 BLK 17 BURRS 2ND ADD 9-5-1730 S T00 R	0 0 4,560 9,610 14,170 0	0 6,000 4,000 0 0 0					
					Tax Due	\$174.94	\$174.94	\$349.88	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/17/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	HARMS, GLENN C & MARY JANE
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$174.94	\$174.94	\$349.88	07/17/2013
					Paid	\$174.94	\$174.94	\$349.88	HARMS, GLENN C & MARY JANE
					Unpaid	\$0.00	\$0.00	\$0.00	
10-33-177-005 WEATHERFORD, DEBRA A 1423 N JACKSON Litchfield, IL 62056-	11006 9.06419 0040 0.0000	1423 N JACKSON LITCHFIELD, IL 62056-0000 LOT 4 BLK 17 BURRS 2ND ADD 9-5-1729 S T00 R	0 0 4,560 8,780 13,340 0	0 6,000 0 0 0 0					
					Tax Due	\$319.06	\$319.06	\$638.12	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	WEATHERFORD, DEBRA A
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$319.06	\$319.06	\$638.12	08/12/2013
					Paid	\$319.06	\$319.06	\$638.12	WEATHERFORD, DEBRA A
					Unpaid	\$0.00	\$0.00	\$0.00	
10-33-177-006 SIES, HELEN 715 S WALNUT ST Litchfield, IL 62056-	11006 9.06419 0040 0.0000	1421 N JACKSON ST LITCHFIELD, IL 62056-0000 LOT 5 & N 61 FT LOTS 9 & 10 BLK 17 BURRS 2ND ADD 9-5-1735 S T00 R	0 0 5,720 18,250 23,970 0	0 0 0 0 0 0					
					Tax Due	\$1,061.87	\$1,061.87	\$2,123.74	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	SIES, HELEN
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,061.87	\$1,061.87	\$2,123.74	08/07/2013
					Paid	\$1,061.87	\$1,061.87	\$2,123.74	SIES, HELEN
					Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-177-007	11006		0	0	Tax Due	\$312.26	\$312.26	\$624.52	First Installment
STEWART, ANN E & SARA E	9.06419		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2013
PO BOX 919	0040	BAL S PT LOTS 9 & 10 BLK 17 BURRS	4,560	0	Pen. Due	\$0.00	\$0.00	\$0.00	STEWART, ANN E & SARA E
BLOOMINGTON, IL 61701-0000	0.0000	2ND ADD 9-5-1732 S T00 R	2,490	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,050	0	Total Due	\$312.26	\$312.26	\$624.52	
			0	0	Paid	\$312.26	\$312.26	\$624.52	09/10/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	STEWART, ANN E & SARA E
10-33-178-001	11006	1426 N JACKSON ST	0	0	Tax Due	\$522.55	\$522.55	\$1,045.10	First Installment
HOLLO, DAVID L & ANN M	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
213 E HAUSER ST	0040	LOT 2 BLK 16 BURRS 2ND ADD 9-5-1722 S	4,560	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOLLO, DAVID L & ANN M
LITCHFIELD, IL 62056-0000	0.0000	T00 R	7,230	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,790	0	Total Due	\$522.55	\$522.55	\$1,045.10	
			0	0	Paid	\$522.55	\$522.55	\$1,045.10	08/07/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HOLLO, DAVID L & ANN M
10-33-178-002	11006	1420 JACKSON ST	0	0	Tax Due	\$408.80	\$408.80	\$817.60	First Installment
SUMMERS, JACOB C/O BANK & TRUST CC	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
401 N MADISON	0040	LOT 3 BLK 16 BURRS 2ND ADD 9-5-1723 S	3,430	0	Pen. Due	\$0.00	\$0.00	\$0.00	SUMMERS, JACOB
P O BOX 410	0.0000	T00 R	11,940	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-			15,370	0	Total Due	\$408.80	\$408.80	\$817.60	
			0	0	Paid	\$408.80	\$408.80	\$817.60	07/16/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SUMMERS, JACOB
10-33-178-003	11006	1414 N JACKSON	0	0	Tax Due	\$2,036.27	\$2,036.27	\$4,072.54	First Installment
GEBHARDT, ROBERT JR & JEANNE MORC	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
1414 N JACKSON	0040	LOT 6 & N 25 FT LOTS 7 & 8 BLK 16	4,560	0	Pen. Due	\$0.00	\$0.00	\$0.00	GEBHARDT, ROBERT JR & JEANNE M
Litchfield, IL 62056-	0.0000	BURRS 2ND ADD 9-5-1726 S T00 R	47,530	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			52,090	0	Total Due	\$2,036.27	\$2,036.27	\$4,072.54	
			0	0	Paid	\$2,036.27	\$2,036.27	\$4,072.54	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	GEBHARDT, ROBERT JR & JEANNE M
10-33-178-004	11006	1412 N JACKSON ST	0	0	Tax Due	\$946.76	\$946.76	\$1,893.52	First Installment
DUPONT, HEATHER	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
4126 BLAINE AV	0040	50 FT LOTS 7 & 8 BLK 16 BURRS 2ND	4,560	0	Pen. Due	\$0.00	\$0.00	\$0.00	DUPONT, HEATHER
Saint Louis, MO 63110-	0.0000	ADD 9-5-1727A S T00 R	16,800	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			21,360	0	Total Due	\$946.76	\$946.76	\$1,893.52	
			0	0	Paid	\$946.76	\$946.76	\$1,893.52	08/16/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	DUPONT, HEATHER
10-33-178-005	11006	1404 N JACKSON	0	0	Tax Due	\$1,053.26	\$1,053.26	\$2,106.52	First Installment
SCHOEN, JUDITH A	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
1404 N JACKSON	0040	S 57 FT LOTS 7 & 8 BLK 16 BURRS 2ND	4,560	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	SCHOEN, JUDITH A
LITCHFIELD, IL 62056-0000	0.0000	ADD 9-5-1727 S T00 R	29,440	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			34,000	0	Total Due	\$1,053.26	\$1,053.26	\$2,106.52	
			0	0	Paid	\$1,053.26	\$1,053.26	\$2,106.52	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SCHOEN, JUDITH A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-178-006 SECRETARY OF HOUSING & URBAN DEVELOPMENT 77 W JACKSON BLVD RM 2200 Chicago, IL 60604-	11006 9.06419 0040 0.0000	1425 N VAN BUREN LITCHFIELD, IL 62056-0000 LOT 1 BLK 16 BURRS 2ND ADD 9-5-1721 S T00 R	0 0 4,560 11,980 16,540 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$460.92 \$0.00 \$13.83 \$0.00 \$474.75 \$474.75 \$0.00	\$460.92 \$0.00 \$6.91 \$0.00 \$467.83 \$467.83 \$0.00	\$921.84 \$0.00 \$20.74 \$0.00 \$942.58 \$942.58 \$0.00	First Installment 09/23/2013 LAKESHORE TITLE AGENCY Second Installment 09/23/2013 LAKESHORE TITLE AGENCY
10-33-178-007 MORRIS, RICHARD L & DAWN E 1128 N MONTGOMERY LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1421 N VAN BUREN ST LITCHFIELD, IL 62056-0000 LOT 4 BLK 16 BURRS 2ND ADD 9-5-1724 S T00 R	0 0 3,430 11,800 15,230 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$674.83 \$0.00 \$20.24 \$0.00 \$695.07 \$695.07 \$0.00	\$674.83 \$0.00 \$10.12 \$44.00 \$728.95 \$728.95 \$0.00	\$1,349.66 \$0.00 \$30.36 \$44.00 \$1,424.02 \$1,424.02 \$0.00	First Installment Sold at Tax Sale 10/28/2013 Second Installment Sold at Tax Sale 10/28/2013
10-33-178-010 KNUTSON, KENNETH H & MARILYN L 1401 N VAN BUREN LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1401 N VAN BUREN LITCHFIELD, IL 62056-0000 S 62 FT LOTS 9 & 10 BLK 16 BURRS 2ND ADD 9-5-1728A S T00 R	0 0 2,290 30,790 33,080 0	0 6,000 4,000 5,765 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$751.20 \$0.00 \$0.00 \$0.00 \$751.20 \$751.20 \$0.00	\$751.20 \$0.00 \$0.00 \$0.00 \$751.20 \$751.20 \$0.00	\$1,502.40 \$0.00 \$0.00 \$0.00 \$1,502.40 \$1,502.40 \$0.00	First Installment 07/23/2013 KNUTSON, KENNETH H & MARILYN L Second Installment 08/16/2013 KNUTSON, KENNETH H & MARILYN L
10-33-178-011 WHITESIDE, DAVID E & IRMA M 1409 N VAN BUREN ST LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1409 N VAN BUREN ST LITCHFIELD, IL 62056-0000 LOT 5 & N 70 FT LOTS 9 & 10 BLK 16 BURRS 2ND ADD 9-5-1728 & 1725 S T00 R	0 0 5,720 35,970 41,690 0	0 6,000 4,000 16,446 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$648.73 \$0.00 \$0.00 \$0.00 \$648.73 \$648.73 \$0.00	\$648.73 \$0.00 \$0.00 \$0.00 \$648.73 \$648.73 \$0.00	\$1,297.46 \$0.00 \$0.00 \$0.00 \$1,297.46 \$1,297.46 \$0.00	First Installment 06/27/2013 WHITESIDE, DAVID E & IRMA M Second Installment 06/27/2013 WHITESIDE, DAVID E & IRMA M
10-33-179-001 WATSON, DELORES I 1424 N VAN BUREN LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1424 N VAN BUREN LITCHFIELD, IL 62056-0000 LOT 2 & N PT LOT 3 BLK 15 BURRS 2ND ADD 9-5-1714 S T00 R	0 0 4,560 11,400 15,960 0	0 6,000 4,000 2,150 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$156.81 \$0.00 \$0.00 \$0.00 \$156.81 \$156.81 \$0.00	\$156.81 \$0.00 \$0.00 \$0.00 \$156.81 \$156.81 \$0.00	\$313.62 \$0.00 \$0.00 \$0.00 \$313.62 \$313.62 \$0.00	First Installment 08/30/2013 WATSON, DELORES I Second Installment 09/09/2013 WATSON, DELORES I
10-33-179-002 ROGERS, GERALD R 1414 N VAN BUREN LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1414 N VAN BUREN LITCHFIELD, IL 62056-0000 S 41 FT LOT 3 & 19 FT LOT 6 BLK 15 BURRS 2ND ADD 9-5-1715 S T00 R	0 0 4,560 11,400 15,960 0	0 6,000 1,449 8,161 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-179-003 EVANS, RICHARD A & JAMIE S 1410 N VAN BUREN LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1410 N VAN BUREN LITCHFIELD, IL 62056-0000 S 40 FT LOT 6 & N 52 FT LOTS 7 & 8 BLK 15 BURRS 2ND ADD 9-5-1717 S T00 R	0 0 4,560 20,260 24,820 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$828.02 \$0.00 \$0.00 \$0.00 \$828.02 \$828.02 \$0.00	\$828.02 \$0.00 \$0.00 \$0.00 \$828.02 \$828.02 \$0.00	\$1,656.04 \$0.00 \$0.00 \$0.00 \$1,656.04 \$1,656.04 \$0.00	First Installment 08/30/2013 EVANS, RICHARD A & JAMIE S Second Installment 08/30/2013 EVANS, RICHARD A & JAMIE S
10-33-179-004 SEXTON, DENNIS M & TERRA L 1402 N VAN BUREN LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1402 N VAN BUREN LITCHFIELD, IL 62056-0000 BAL LOTS 7 & 8 BLK 15 BURRS 2ND ADD 9-5-1719 S T00 R	0 0 4,350 41,870 46,220 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,685.49 \$0.00 \$25.28 \$0.00 \$1,710.77 \$1,710.77 \$0.00	\$1,685.49 \$0.00 \$25.28 \$0.00 \$1,710.77 \$1,710.77 \$0.00	\$3,370.98 \$0.00 \$50.56 \$0.00 \$3,421.54 \$3,421.54 \$0.00	First Installment 08/30/2013 SEXTON, DENNIS M & TERRA L Second Installment 09/16/2013 SEXTON, DENNIS M & TERRA L
10-33-179-005 DURBIN, ROBERT F & MARY ANN 1415 N HARRISON Litchfield, IL 62056-	11006 9.06419 0040 0.0000	1415 N HARRISON LITCHFIELD, IL 62056-0000 LOT 1 & N 9 FT LOT 4 BLK 15 BURRS 2ND ADD 9-5-1718 S T00 R	0 0 4,560 20,280 24,840 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$557.00 \$0.00 \$0.00 \$0.00 \$557.00 \$557.00 \$0.00	\$557.00 \$0.00 \$0.00 \$0.00 \$557.00 \$557.00 \$0.00	\$1,114.00 \$0.00 \$0.00 \$0.00 \$1,114.00 \$1,114.00 \$0.00	First Installment 07/30/2013 DURBIN, ROBERT F & MARY ANN Second Installment 09/09/2013 DURBIN, ROBERT F & MARY ANN
10-33-179-006 ADKINS, MICHAEL 13835 ADKINS RD Carlinville, IL 62626-	11006 9.06419 0040 0.0000	1411 N HARRISON ST LITCHFIELD, IL 62056-0000 LOT 5 & BAL LOT 4 BLK 15 BURRS 2ND ADD 9-5-1716 S T00 R	0 0 4,560 12,570 17,130 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$759.13 \$0.00 \$22.77 \$0.00 \$781.90 \$781.90 \$0.00	\$759.13 \$0.00 \$11.39 \$10.00 \$780.52 \$780.52 \$0.00	\$1,518.26 \$0.00 \$34.16 \$10.00 \$1,562.42 \$1,562.42 \$0.00	First Installment 10/25/2013 ADKINS, MICHAEL Second Installment 10/25/2013 ADKINS, MICHAEL
10-33-179-008 RUDE, GARY L & DEBORAH S 1407 N HARRISON LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1407 N HARRISON LITCHFIELD, IL 62056-0000 N 1/2 LOTS 9 & 10 BLK 15 BURRS 2ND ADD 9-5-1720-1 S T00 R	0 0 2,460 36,920 39,380 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,473.39 \$0.00 \$0.00 \$0.00 \$1,473.39 \$1,473.39 \$0.00	\$1,473.39 \$0.00 \$0.00 \$0.00 \$1,473.39 \$1,473.39 \$0.00	\$2,946.78 \$0.00 \$0.00 \$0.00 \$2,946.78 \$2,946.78 \$0.00	First Installment 07/26/2013 RUDE, GARY L & DEBORAH S Second Installment 07/26/2013 RUDE, GARY L & DEBORAH S
10-33-179-009 RUDE, GARY L & DEBORAH S 1407 N HARRISON LITCHFIELD, IL 62056-0000	11006 9.06419 0030 0.0000	1407 N HARRISON LITCHFIELD, IL 62056-0000 S 1/2 LOTS 9 & 10 BLK 15 BURRS 2ND ADD 9-5-1720 S T00 R	0 0 2,460 0 2,460 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$109.23 \$0.00 \$0.00 \$0.00 \$109.23 \$109.23 \$0.00	\$109.23 \$0.00 \$0.00 \$0.00 \$109.23 \$109.23 \$0.00	\$218.46 \$0.00 \$0.00 \$0.00 \$218.46 \$218.46 \$0.00	First Installment 07/26/2013 RUDE, GARY L & DEBORAH S Second Installment 07/26/2013 RUDE, GARY L & DEBORAH S

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-180-001	11006	1324 N STATE	0	0	Tax Due	\$136.78	\$136.78	\$273.56	First Installment
TIEMANN, MARY	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
1324 N STATE	0040	LOT 2 & N 30 FT LOT 3 BLK 19 BURRS	4,560	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	TIEMANN, MARY
Litchfield, IL 62056-	0.0000	2ND ADD 9-5-1746 S T00 R	24,350	15,252	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			28,910	0	Total Due	\$136.78	\$136.78	\$273.56	
			0	0	Paid	\$136.78	\$136.78	\$273.56	09/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	TIEMANN, MARY
10-33-180-002	11006	1309 N STATE ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
ZION EVANGELICAL LUTHERAN CHURCH	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1301 N STATE	0090	S 30 FT LOT 3 BLK 19 BURRS 2ND ADD	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000	0.0000	DOCKET NO 84-68-114 9-5-1747 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-180-007	11006	1313 N MONROE	0	0	Tax Due	\$864.73	\$864.73	\$1,729.46	First Installment
HELGEN , AMY J C/O LITCHFIELD NATION	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
BANK	0040	LOT 5 BLK 19 BURRS 2ND ADD 9-5-1749 S	4,560	0	Pen. Due	\$0.00	\$0.00	\$0.00	HELGEN, AMY JO
P O BOX 309	0.0000	T00 R	21,090	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-			25,650	0	Total Due	\$864.73	\$864.73	\$1,729.46	
			0	0	Paid	\$864.73	\$864.73	\$1,729.46	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HELGEN, AMY JO
10-33-180-008	11006	1307 N MONROE ST	0	0	Tax Due	\$435.54	\$435.54	\$871.08	First Installment
DE WITT, BRAD C/O CORELOGIC	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC DR	0040	LOT 8 BLK 19 BURRS 2ND ADD 9-5-1752 S	4,560	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
ATTN BILL RECEIPT	0.0000	T00 R	11,400	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-			15,960	0	Total Due	\$435.54	\$435.54	\$871.08	
			0	0	Paid	\$435.54	\$435.54	\$871.08	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	CORELOGIC
10-33-180-009	11006	1303 N MONROE	0	0	Tax Due	\$537.06	\$537.06	\$1,074.12	First Installment
DURSTON, LARRY E C/O LITCHFIELD	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
NATIONAL BANK	0040	LOT 9 BLK 19 BURRS 2ND ADD 9-5-1753 S	4,560	0	Pen. Due	\$0.00	\$0.00	\$0.00	DURSTON, LARRY E
P O BOX 309	0.0000	T00 R	13,690	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-			18,250	0	Total Due	\$537.06	\$537.06	\$1,074.12	
			0	0	Paid	\$537.06	\$537.06	\$1,074.12	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	DURSTON, LARRY E
10-33-180-011	11006	1317 N MONROE	0	0	Tax Due	\$947.21	\$947.21	\$1,894.42	First Installment
WALDRUP, REGGY D	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	09/10/2013
1317 N MONROE	0040	LOT 4 EX N 10 FT BLK 19 BURRS 2ND	3,830	0	Pen. Due	\$28.42	\$14.21	\$42.63	WALDRUP, REGGY D
LITCHFIELD, IL 62056-0000	0.0000	ADD 9-5-1748 S T00 R	23,680	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			27,510	0	Total Due	\$975.63	\$961.42	\$1,937.05	
			0	0	Paid	\$975.63	\$961.42	\$1,937.05	09/10/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WALDRUP, REGGY D

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.			First	Second	Total		
	Acres		Land	Sr Citizen							
			EZone	DRN Exmpt							
				Hist Freeze							
				Vet Freeze							
10-33-180-012 WRIGHT, TIMOTHY W & LISA 120 E FISHER ST LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	120 E FISHER LITCHFIELD, IL 62056-0000 LOT 1 & N 10 FT LOT 4 BLK 19 BURRS 2ND ADD 9-5-1745 INC 1748A S T00 R	0 0 5,350 24,480 29,830 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,049.64 \$0.00 \$0.00 \$0.00 \$1,049.64 \$1,049.64 \$0.00	\$1,049.64 \$0.00 \$0.00 \$0.00 \$1,049.64 \$1,049.64 \$0.00	\$2,099.28 \$0.00 \$0.00 \$0.00 \$2,099.28 \$2,099.28 \$0.00	First Installment 08/30/2013 WRIGHT, TIMOTHY W & LISA Second Installment 09/09/2013 WRIGHT, TIMOTHY W & LISA
10-33-180-013 ZION EVANGELICAL LUTHERAN CHURCH 1301 N STATE LITCHFIELD, IL 62056-0000	11006 9.06419 0090 0.0000	1309 N STATE ST LITCHFIELD, IL 62056-0000 LOTS 6-7 & 10 BLK 19 BURRS 2ND ADD DOCKET NO 84-68-114 9-5-1750 INC 1751 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-181-001 CROWDER, DONNIE & PAULA 1326 N MONROE LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1326 N MONROE LITCHFIELD, IL 62056-0000 LOT 2 BLK 20 BURRS 2ND ADD 9-5-1755 S T00 R	0 0 4,560 14,860 19,420 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$588.72 \$0.00 \$0.00 \$0.00 \$588.72 \$588.72 \$0.00	\$588.72 \$0.00 \$0.00 \$0.00 \$588.72 \$588.72 \$0.00	\$1,177.44 \$0.00 \$0.00 \$0.00 \$1,177.44 \$1,177.44 \$0.00	First Installment 08/02/2013 CROWDER, DONNIE & PAULA Second Installment 09/05/2013 CROWDER, DONNIE & PAULA
10-33-181-002 HOLLOWAY, DOLAN G 1320 N MONROE LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1320 N MONROE LITCHFIELD, IL 62056-0000 LOT 3 BLK 20 BURRS 2ND ADD 9-5-1756 S T00 R	0 0 4,560 25,680 30,240 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,068.22 \$0.00 \$0.00 \$0.00 \$1,068.22 \$1,068.22 \$0.00	\$1,068.22 \$0.00 \$0.00 \$0.00 \$1,068.22 \$1,068.22 \$0.00	\$2,136.44 \$0.00 \$0.00 \$0.00 \$2,136.44 \$2,136.44 \$0.00	First Installment 08/02/2013 HOLLOWAY, DOLAN G Second Installment 08/06/2013 HOLLOWAY, DOLAN G
10-33-181-003 EICKMEYER, LORETA L C/O KAREN PRESNELL 1118 E HAUSER ST Litchfield, IL 62056-	11006 9.06419 0040 0.0000	1312 N MONROE LITCHFIELD, IL 62056-0000 LOT 6 BLK 20 BURRS 2ND ADD 9-5-1758 S T00 R	0 0 4,560 41,510 46,070 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,041.26 \$0.00 \$0.00 \$0.00 \$2,041.26 \$2,041.26 \$0.00	\$2,041.26 \$0.00 \$0.00 \$0.00 \$2,041.26 \$2,041.26 \$0.00	\$4,082.52 \$0.00 \$0.00 \$0.00 \$4,082.52 \$4,082.52 \$0.00	First Installment 08/06/2013 EICKMEYER, LORETA L C/O KAREN P Second Installment 08/06/2013 EICKMEYER, LORETA L C/O KAREN P
10-33-181-004 ODLE, EVERETT E & BRANDY A C/O LITCHFIELD NATIONAL BANK PO BOX 309 LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1308 N MONROE ST LITCHFIELD, IL 62056-0000 N PT LOTS 7 & 8 BLK 20 BURRS 2ND ADD 9-5-1760 S T00 R	0 0 4,560 14,950 19,510 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$592.80 \$0.00 \$0.00 \$0.00 \$592.80 \$592.80 \$0.00	\$592.80 \$0.00 \$0.00 \$0.00 \$592.80 \$592.80 \$0.00	\$1,185.60 \$0.00 \$0.00 \$0.00 \$1,185.60 \$1,185.60 \$0.00	First Installment 08/30/2013 ODLE, EVERETT E & BRANDY A Second Installment 09/09/2013 ODLE, EVERETT E & BRANDY A

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			EZone	DRN Exmpt					
				Hist Freeze					
				Vet Freeze					
10-33-181-007 HICKS, BERYL J 1315 N JACKSON ST LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1315 N JACKSON ST LITCHFIELD, IL 62056-0000 LOT 5 & S 1/2 LOT 4 BLK 20 BURRS 2ND ADD 9-5-1757 S T00 R	0 0 4,560 16,230 20,790 0	2,540 6,000 4,000 4,502 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$151.74 \$0.00 \$0.00 \$0.00 \$151.74 \$151.74 \$0.00	\$151.74 \$0.00 \$0.00 \$0.00 \$151.74 \$151.74 \$0.00	\$303.48 \$0.00 \$0.00 \$0.00 \$303.48 \$303.48 \$0.00	First Installment 07/30/2013 HICKS, BERYL J Second Installment 07/30/2013 HICKS, BERYL J
10-33-181-008 PETERS, DANIEL W 4406 N 17TH AVE LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1304 N MONROE ST LITCHFIELD, IL 62056-0000 S PT LOT 7 BLK 20 BURRS 2ND ADD 9-5-1759 S T00 R	0 0 2,590 24,620 27,210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,205.54 \$0.00 \$0.00 \$0.00 \$1,205.54 \$1,205.54 \$0.00	\$1,205.54 \$0.00 \$0.00 \$0.00 \$1,205.54 \$1,205.54 \$0.00	\$2,411.08 \$0.00 \$0.00 \$0.00 \$2,411.08 \$2,411.08 \$0.00	First Installment 06/24/2013 PETERS, DAN Second Installment 06/24/2013 PETERS, DAN
10-33-181-009 PETERS, DANIEL W 4406 N 17TH AVE LITCHFIELD, IL 62056-0000	11006 9.06419 0030 0.0000	4406 N 17TH AV LITCHFIELD, IL 62056-0000 S 1/2 LOT 8 EX E 10 FT BLK 20 BURRS 2ND ADD 9-5-1761 S T00 R	0 0 1,550 0 1,550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$68.89 \$0.00 \$0.00 \$0.00 \$68.89 \$68.89 \$0.00	\$68.89 \$0.00 \$0.00 \$0.00 \$68.89 \$68.89 \$0.00	\$137.78 \$0.00 \$0.00 \$0.00 \$137.78 \$137.78 \$0.00	First Installment 06/24/2013 PETERS, DAN Second Installment 06/24/2013 PETERS, DAN
10-33-181-010 BURCH, KEVIN C/O COUNTRYWIDE TAX SERV PO BOX 10211 SV-24 VAN NUYS, CA 91410-0211	11006 9.06419 0040 0.0000	215 E CLARK ST LITCHFIELD, IL 62056-0000 LOT 9 & E 10 FT LOT 8 BLK 20 BURRS 2ND ADD 9-5-1762 S T00 R	0 0 4,560 24,380 28,940 0	9,410 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$593.71 \$0.00 \$0.00 \$0.00 \$593.71 \$593.71 \$0.00	\$593.71 \$0.00 \$0.00 \$0.00 \$593.71 \$593.71 \$0.00	\$1,187.42 \$0.00 \$0.00 \$0.00 \$1,187.42 \$1,187.42 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
10-33-181-011 CATALANO, TIMOTHY & SARA C/O CORELOGIC 1 CORELOGIC DR ATTN BILL RECEIPT WESTLAKE, TX 76262-	11006 9.06419 0040 0.0000	223 E CLARK LITCHFIELD, IL 62056-0000 LOT 10 BLK 20 BURRS 2ND ADD 9-5-1763 S T00 R	0 0 4,560 15,790 20,350 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$629.96 \$0.00 \$0.00 \$0.00 \$629.96 \$629.96 \$0.00	\$629.96 \$0.00 \$0.00 \$0.00 \$629.96 \$629.96 \$0.00	\$1,259.92 \$0.00 \$0.00 \$0.00 \$1,259.92 \$1,259.92 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
10-33-181-012 BODEN, ROBERT & JUDY 1512 N HARRISON LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1325 N JACKSON ST LITCHFIELD, IL 62056-0000 LOT 1 & N1/2 LOT 4 BLK 20 BURRS 2ND ADD 9-5-1754 S T00 R	0 0 4,560 15,980 20,540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$910.05 \$0.00 \$0.00 \$0.00 \$910.05 \$910.05 \$0.00	\$910.05 \$0.00 \$0.00 \$0.00 \$910.05 \$910.05 \$0.00	\$1,820.10 \$0.00 \$0.00 \$0.00 \$1,820.10 \$1,820.10 \$0.00	First Installment 08/30/2013 BODEN, ROBERT & JUDY Second Installment 09/09/2013 BODEN, ROBERT & JUDY

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-182-001	11006	1326 N JACKSON ST	0	0	Tax Due	\$465.45	\$465.45	\$930.90	First Installment
HARTMAN, GARY C/O CORELOGIC	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC DR	0040	LOT 2 & N 1/2 LOT 3 BLK 21 BURRS 2ND	4,560	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
ATTN BILL RECEIPT	0.0000	ADD 9-5-1765 S T00 R	12,080	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-			16,640	0	Total Due	\$465.45	\$465.45	\$930.90	09/05/2013
			0	0	Paid	\$465.45	\$465.45	\$930.90	CORELOGIC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-182-002	11006	1314 N JACKSON ST	0	0	Tax Due	\$202.13	\$202.13	\$404.26	First Installment
PRANGE, JACOB & WENDI	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
1314 N JACKSON ST	0030	LOT 6 & S 1/2 LOT 3 BLK 21 BURRS 2ND	4,560	0	Pen. Due	\$0.00	\$0.00	\$0.00	PRANGE, JACOB & WENDI
Litchfield, IL 62056-	0.0000	ADD 9-5-1768 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,560	0	Total Due	\$202.13	\$202.13	\$404.26	07/30/2013
			0	0	Paid	\$202.13	\$202.13	\$404.26	PRANGE, JACOB & WENDI
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-182-003	11006	1310 N JACKSON ST	0	0	Tax Due	\$527.54	\$527.54	\$1,055.08	First Installment
STAMPER, BILLY C/O CORELOGIC TAX	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC WAY	0040	PT LOT 7 & W 15 FT N 48 FT LOT 8 BLK 21	4,560	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
DFW 4-3	0.0000	BURRS 2ND ADD 9-5-1769B S T00 R	17,570	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-			22,130	0	Total Due	\$527.54	\$527.54	\$1,055.08	09/05/2013
			0	0	Paid	\$527.54	\$527.54	\$1,055.08	CORELOGIC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-182-004	11006	301 E CLARK	0	0	Tax Due	\$759.13	\$759.13	\$1,518.26	First Installment
FRITZSCHE, ELMER & SUZANNE	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
301 E CLARK	0040	S 84 FT LOT 7 BLK 21 BURRS 2ND ADD	4,560	0	Pen. Due	\$0.00	\$0.00	\$0.00	FRITZSCHE, ELMER & SUZANNE
LITCHFIELD, IL 62056-0000	0.0000	9-5-1769A S T00 R	12,570	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			17,130	0	Total Due	\$759.13	\$759.13	\$1,518.26	09/09/2013
			0	0	Paid	\$759.13	\$759.13	\$1,518.26	FRITZSCHE, ELMER & SUZANNE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-182-005	11006	317 E CLARK	0	0	Tax Due	\$527.99	\$527.99	\$1,055.98	First Installment
HOOD JASON & ALIANA ISMARI, C/O HAN:	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
MIZERA	0040	LOT 8 EX W 15 FT N 48 FT BLK 21 BURRS	4,560	0	Pen. Due	\$0.00	\$0.00	\$0.00	MIZERA, HANS & SHIRLEY
1205 N LOCUST	0.0000	2ND ADD 9-5-1769 S T00 R	13,490	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-0000			18,050	0	Total Due	\$527.99	\$527.99	\$1,055.98	07/30/2013
			0	0	Paid	\$527.99	\$527.99	\$1,055.98	MIZERA, HANS & SHIRLEY
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-182-006	11006	1325 N VAN BUREN ST	0	0	Tax Due	\$1,182.88	\$1,182.88	\$2,365.76	First Installment
CARROLL, CHARLES	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
1325 N VAN BUREN	0040	LOT 1 BLK 21 BURRS 2ND ADD 9-5-1764 S	4,560	0	Pen. Due	\$0.00	\$0.00	\$0.00	CARROLL, CHARLES
Litchfield, IL 62056-	0.0000	T00 R	28,270	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			32,830	0	Total Due	\$1,182.88	\$1,182.88	\$2,365.76	08/30/2013
			0	0	Paid	\$1,182.88	\$1,182.88	\$2,365.76	CARROLL, CHARLES
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-182-007	11006	1321 N VAN BUREN ST	0	0	Tax Due	\$910.05	\$910.05	\$1,820.10	First Installment
HAENEL, SCOTT C/O CORELOGIC	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC DR	0040	N 50 FT LOT 4 BLK 21 BURRS 2ND ADD	4,560	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
ATTN BILL RECEIPT	0.0000	9-5-1766 S T00 R	15,980	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-			20,540	0	Total Due	\$910.05	\$910.05	\$1,820.10	09/05/2013
			0	0	Paid	\$910.05	\$910.05	\$1,820.10	CORELOGIC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-182-008	11006	1315 N VAN BUREN ST	0	0	Tax Due	\$476.78	\$476.78	\$953.56	First Installment Sold at Tax Sale
CORBIN, DANNE & CLAIRE	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/28/2013
1315 N VAN BUREN	0040	LOT 5 & S 9 FT LOT 4 BLK 21 BURRS 2ND	4,560	0	Pen. Due	\$14.30	\$7.15	\$21.45	
Litchfield, IL 62056-	0.0000	ADD 9-5-1767 S T00 R	6,200	0	Cost Due	\$0.00	\$44.00	\$44.00	Second Installment Sold at Tax Sale
			10,760	0	Total Due	\$491.08	\$527.93	\$1,019.01	10/28/2013
			0	0	Paid	\$491.08	\$527.93	\$1,019.01	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-182-009	11006	1305 N VAN BUREN ST	0	0	Tax Due	\$1,191.04	\$1,191.04	\$2,382.08	First Installment
SCHAFF, BEVERLY C	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
1305 N VAN BUREN	0040	N 1/2 LOT 9 & 10 BLK 21 BURRS 2ND ADD	4,350	800	Pen. Due	\$0.00	\$0.00	\$0.00	SCHAFF, BEVERLY C
Litchfield, IL 62056-	0.0000	9-5-1770 S T00 R	23,350	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			27,700	0	Total Due	\$1,191.04	\$1,191.04	\$2,382.08	08/30/2013
			0	0	Paid	\$1,191.04	\$1,191.04	\$2,382.08	SCHAFF, BEVERLY C
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-182-010	11006	1303 N VAN BUREN	0	0	Tax Due	\$526.18	\$526.18	\$1,052.36	First Installment
WILLIAMS, NATHAN H & JOYCE	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
1303 N VAN BUREN	0040	S 1/2 LOTS 9 & 10 BLK 21 BURRS 2ND	4,560	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	WILLIAMS, NATHAN H & JOYCE
LITCHFIELD, IL 62056-0000	0.0000	ADD 9-5-1770A S T00 R	17,540	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			22,100	0	Total Due	\$526.18	\$526.18	\$1,052.36	09/09/2013
			0	0	Paid	\$526.18	\$526.18	\$1,052.36	WILLIAMS, NATHAN H & JOYCE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-183-003	11006	403 E CLARK	0	0	Tax Due	\$833.45	\$833.45	\$1,666.90	First Installment
FREDERICK, ROXIE L & JOYCE M	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
403 E CLARK ST	0040	S 1/3 W 1/2 BLK 3 BURRS 1ST ADD	4,560	0	Pen. Due	\$0.00	\$12.50	\$12.50	CDC INVESTMENTS LLC C/O CLIFFOF
Litchfield, IL 62056-	0.0000	9-5-1619 S T00 R	14,250	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			18,810	0	Total Due	\$833.45	\$855.95	\$1,689.40	09/25/2013
			0	0	Paid	\$833.45	\$855.95	\$1,689.40	JOYCE FREDERICK
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-183-004	11006	1315 N HARRISON	0	0	Tax Due	\$1,201.91	\$1,201.91	\$2,403.82	First Installment
BOMKAMP, BERNARD C & VIRGINIA	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
1315 N HARRISON	0040	N PT N 100 FT E 1/2 BLK 3 BURRS 1ST	2,860	0	Pen. Due	\$0.00	\$0.00	\$0.00	BOMKAMP, BERNARD C & VIRGINIA
LITCHFIELD, IL 62056-0000	0.0000	ADD 9-5-1617A S T00 R	30,400	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			33,260	0	Total Due	\$1,201.91	\$1,201.91	\$2,403.82	06/25/2013
			0	0	Paid	\$1,201.91	\$1,201.91	\$2,403.82	BOMKAMP, BERNARD C & VIRGINIA
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second	Total
10-33-183-005 PRANGE FAMILY TRUST C/O REBA PRAN 1313 N HARRISON LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1313 N HARRISON LITCHFIELD, IL 62056-0000 S PT N 100 FT E 1/2 BLK 3 BURRS 1ST ADD 9-5-1617 S T00 R	0 0 2,290 14,250 16,540 0	0 6,000 1,451 8,719 0 0		0 6,000 1,451 8,719 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment First Installment Second Installment Second Installment
10-33-183-006 HEAPS, JOYCE 1309 N HARRISON LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1309 N HARRISON LITCHFIELD, IL 62056-0000 S 50 FT N 1/2 E 1/2 BLK 3 BURRS 1ST ADD 9-5-1616 S T00 R	0 0 2,290 14,250 16,540 0	0 6,000 1,721 8,449 0 0		0 6,000 1,721 8,449 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment First Installment Second Installment Second Installment
10-33-183-009 WHITE, CHRIS & BERTA 1312 N VAN BUREN ST Litchfield, IL 62056-	11006 9.06419 0040 0.0000	1312 N VAN BUREN ST LITCHFIELD, IL 62056-0000 S75' N200' W135' BLK 3 BURRS 1ST ADD 9-5-1620 S T00 R	0 0 2,980 17,890 20,870 0	0 6,000 0 0 0 0		0 6,000 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$652.62 \$0.00 \$0.00 \$0.00 \$652.62 \$652.62 \$0.00	\$652.62 \$0.00 \$0.00 \$0.00 \$652.62 \$652.62 \$0.00	\$1,305.24 \$0.00 \$0.00 \$0.00 \$1,305.24 \$1,305.24 \$0.00	First Installment 07/12/2013 Second Installment WHITE, CHRIS & BERTA Second Installment 07/12/2013 WHITE, CHRIS & BERTA
10-33-183-010 BOMKAMP, BERNARD & VIRGINIA 1315 N HARRISON ST LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1315 N HARRISON ST LITCHFIELD, IL 62056-0000 N50' W135' BLK 3 BURRS ADD 9-5-1621-2 S T R	0 0 3,570 5,990 9,560 0	0 6,000 0 0 0 0		0 6,000 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$423.75 \$0.00 \$0.00 \$0.00 \$423.75 \$423.75 \$0.00	\$423.75 \$0.00 \$0.00 \$0.00 \$423.75 \$423.75 \$0.00	\$847.50 \$0.00 \$0.00 \$0.00 \$847.50 \$847.50 \$0.00	First Installment 06/25/2013 Second Installment BOMKAMP, BERNARD & VIRGINIA Second Installment 06/25/2013 BOMKAMP, BERNARD & VIRGINIA
10-33-183-011 JOHNSON, JOEL C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	11006 9.06419 0040 0.0000	1322 N VAN BUREN LITCHFIELD, IL 62056-0000 S 75' N125' W135' BLK3 BURRS 1ST ADD 9-5-1621 & 1620-1 S T00 R	0 0 2,990 16,950 19,940 0	0 6,000 0 0 0 0		0 6,000 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$611.38 \$0.00 \$0.00 \$0.00 \$611.38 \$611.38 \$0.00	\$611.38 \$0.00 \$0.00 \$0.00 \$611.38 \$611.38 \$0.00	\$1,222.76 \$0.00 \$0.00 \$0.00 \$1,222.76 \$1,222.76 \$0.00	First Installment 08/06/2013 Second Installment CORELOGIC Second Installment 09/05/2013 CORELOGIC
10-33-183-012 ROWLAND, TIMOTHY G 420 N MONROE ST APT 105 Litchfield, IL 62056-2099	11006 9.06419 0030 0.0000	1307 N HARRISON LITCHFIELD, IL 62056-0000 N50' S150'E135' BLK 3 BURRS ADD 9-5-1618-1	0 0 1,330 0 1,330 0	0 6,000 0 0 0 0		0 6,000 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$58.92 \$0.00 \$0.00 \$0.00 \$58.92 \$58.92 \$0.00	\$58.92 \$0.00 \$0.00 \$0.00 \$58.92 \$58.92 \$0.00	\$117.84 \$0.00 \$0.00 \$0.00 \$117.84 \$117.84 \$0.00	First Installment 07/18/2013 Second Installment ROWLAND, TIMOTHY G Second Installment 07/18/2013 ROWLAND, TIMOTHY G

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Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-33-183-013	11006	1305 N HARRISON ST	0	0	Tax Due	\$742.81	\$742.81	\$1,485.62	First Installment
FERGUSON, RACHEL C/O NATIONAL BAN	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
212 S MAIN	0040	S100' E135' BLK 3 BURRS 1ST ADD	2,670	0	Pen. Due	\$0.00	\$0.00	\$0.00	HILLSBORO NATIONAL BANK
PO BOX 310	0.0000	9-5-1618 S T00 R	20,230	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
HILLSBORO, IL 62049-0000			22,900	0	Total Due	\$742.81	\$742.81	\$1,485.62	07/19/2013
			0	0	Paid	\$742.81	\$742.81	\$1,485.62	HILLSBORO NATIONAL BANK
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-183-301	11006		25	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
COLT LLC	9.06419		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
208 PUBLIC SQ	7100	BLKS 1-2-3-4-5-6 & 7 BURRS ADD CORP	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
4TH FL	0.0000	LIMITS COAL RIGHTS 9-5-690	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-		10-33.1-183-001 S T00 R	25	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-184-001	11006	1224 N STATE ST	0	3,170	Tax Due	\$884.67	\$884.67	\$1,769.34	First Installment
LUCAS, TERRY C/O CORELOGIC	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC DRIVE	0040	LOT 2 BLK 6 BURRS 1ST ADD 9-5-1642 S	5,720	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
ATTN: BILL RECEIPT	0.0000	T00 R	23,550	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-			29,270	0	Total Due	\$884.67	\$884.67	\$1,769.34	09/05/2013
			0	0	Paid	\$884.67	\$884.67	\$1,769.34	CORELOGIC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-184-004	11006	1204 N STATE	0	0	Tax Due	\$126.90	\$126.90	\$253.80	First Installment
BILLITER, D ROSS	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
1204 N STATE	0030	S 1/2 LOT 6 BLK 6 BURRS 1ST ADD	2,860	0	Pen. Due	\$0.00	\$0.00	\$0.00	BILLITER, D ROSS
LITCHFIELD, IL 62056-0000	0.0000	9-5-1646A S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,860	0	Total Due	\$126.90	\$126.90	\$253.80	07/30/2013
			0	0	Paid	\$126.90	\$126.90	\$253.80	BILLITER, D ROSS
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-184-005	11006	1204 N STATE	0	0	Tax Due	\$4,890.13	\$4,890.13	\$9,780.26	First Installment
BILLITER, D ROSS	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
1204 N STATE	0040	LOTS 7 & 10 BLK 6 BURRS 1ST ADD	9,130	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	BILLITER, D ROSS
LITCHFIELD, IL 62056-0000	0.0000	9-5-1647 S T00 R	111,460	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			120,590	0	Total Due	\$4,890.13	\$4,890.13	\$9,780.26	07/30/2013
			0	0	Paid	\$4,890.13	\$4,890.13	\$9,780.26	BILLITER, D ROSS
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-184-006	11006	1223 N MONROE ST	0	0	Tax Due	\$196.70	\$196.70	\$393.40	First Installment
GREEN, STEVEN & CHRISTINE G	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/21/2013
1223 N MONROE ST	0040	LOT 1 & N 10 FT LOT 4 BLK 6 BURRS 1ST	4,560	0	Pen. Due	\$2.95	\$2.95	\$5.90	GREEN, STEVEN & CHRISTINE G
LITCHFIELD, IL 62056-0000	0.0000	ADD 9-5-1641 S T00 R	8,570	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,130	0	Total Due	\$199.65	\$199.65	\$399.30	09/19/2013
			0	0	Paid	\$199.65	\$199.65	\$399.30	GREEN, STEVEN & CHRISTINE G
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-184-007 DUPRE, WILLIAM & DEBORAH 1211 N MONROE LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1211 N MONROE LITCHFIELD, IL 62056-0000 PT LOT 4 BLK 6 BURRS 1ST ADD 9-5-1644 S T00 R	0 0 4,850 13,220 18,070 0	0 6,000 4,000 3,151 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$204.81 \$0.00 \$0.00 \$0.00 \$204.81 \$204.81 \$0.00	\$204.81 \$0.00 \$0.00 \$0.00 \$204.81 \$204.81 \$0.00	\$409.62 \$0.00 \$0.00 \$0.00 \$409.62 \$409.62 \$0.00	First Installment 07/30/2013 DUPRE, WILLIAM & DEBORAH Second Installment 07/30/2013 DUPRE, WILLIAM & DEBORAH
10-33-184-008 ELLIS, BENJAMIN & ERIKA C/O BANK & TRUST CO P O BOX 410 Litchfield, IL 62056-	11006 9.06419 0040 0.0000	1209 N MONROE LITCHFIELD, IL 62056-0000 LOT 5 BLK 6 BURRS 1ST ADD 9-5-1645 S T00 R	0 0 4,850 24,610 29,460 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,033.32 \$0.00 \$0.00 \$0.00 \$1,033.32 \$1,033.32 \$0.00	\$1,033.32 \$0.00 \$0.00 \$0.00 \$1,033.32 \$1,033.32 \$0.00	\$2,066.64 \$0.00 \$0.00 \$0.00 \$2,066.64 \$2,066.64 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company
10-33-184-009 BRAKENHOFF, SUE 8058 E 1ST RD Litchfield, IL 62056-	11006 9.06419 0040 0.0000	1205 N MONROE LITCHFIELD, IL 62056-0000 LOT 8 BLK 6 BURRS 1ST ADD 9-5-1648 S T00 R	0 0 2,860 17,870 20,730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$918.66 \$0.00 \$0.00 \$0.00 \$918.66 \$918.66 \$0.00	\$918.66 \$0.00 \$0.00 \$0.00 \$918.66 \$918.66 \$0.00	\$1,837.32 \$0.00 \$0.00 \$0.00 \$1,837.32 \$1,837.32 \$0.00	First Installment 08/07/2013 BRAKENHOFF, LESLIE Second Installment 09/06/2013 BRAKENHOFF, LESLIE
10-33-184-010 KELLEY, PATRICIA C/O NATIONAL BANK 212 S MAIN PO BOX 310 HILLSBORO, IL 62049	11006 9.06419 0040 0.0000	1203 N MONROE LITCHFIELD, IL 62056-0000 LOT 9 BLK 6 BURRS 1ST ADD 9-5-1648A S T00 R	0 0 2,860 26,960 29,820 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,049.64 \$0.00 \$0.00 \$0.00 \$1,049.64 \$1,049.64 \$0.00	\$1,049.64 \$0.00 \$0.00 \$0.00 \$1,049.64 \$1,049.64 \$0.00	\$2,099.28 \$0.00 \$0.00 \$0.00 \$2,099.28 \$2,099.28 \$0.00	First Installment 07/19/2013 HILLSBORO NATIONAL BANK Second Installment 07/19/2013 HILLSBORO NATIONAL BANK
10-33-184-011 THRONE, TONY J & VICKIE L 1220 N STATE LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1220 N STATE LITCHFIELD, IL 62056-0000 LOT 3 & N 1/2 LOT 6 BLK 6 BURRS 1ST ADD 9-5-1643 & 1646 S T00 R	0 0 7,970 31,030 39,000 0	0 6,270 6,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,178.35 \$0.00 \$0.00 \$0.00 \$1,178.35 \$1,178.35 \$0.00	\$1,178.35 \$0.00 \$0.00 \$0.00 \$1,178.35 \$1,178.35 \$0.00	\$2,356.70 \$0.00 \$0.00 \$0.00 \$2,356.70 \$2,356.70 \$0.00	First Installment 08/02/2013 THRONE, TONY J & VICKIE L Second Installment 09/11/2013 JACKSONVILLE SAVINGS BANK
10-33-185-001 RUTHERFORD, JAMES C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	11006 9.06419 0040 0.0000	1228 N MONROE LITCHFIELD, IL 62056-0000 LOT 2 BLK 5 BURRS 1ST ADD 9-5-1634 S T00 R	0 0 4,560 44,310 48,870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,165.44 \$0.00 \$0.00 \$0.00 \$2,165.44 \$2,165.44 \$0.00	\$2,165.44 \$0.00 \$0.00 \$0.00 \$2,165.44 \$2,165.44 \$0.00	\$4,330.88 \$0.00 \$0.00 \$0.00 \$4,330.88 \$4,330.88 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-185-005 ANGLIN, PHILLIP & MISTY, C/O PRIME LENDING 18111 PRESTON RD STE 900 Dallas, TX 75252-	11006 9.06419 0040 0.0000	1225 N JACKSON LITCHFIELD, IL 62056-0000 LOT 1 BLK 5 BURRS 1ST ADD 9-5-1632 S T00 R	0 0 4,560 12,950 17,510 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$503.97 \$0.00 \$0.00 \$0.00 \$503.97 \$503.97 \$0.00	\$503.97 \$0.00 \$0.00 \$0.00 \$503.97 \$503.97 \$0.00	\$1,007.94 \$0.00 \$0.00 \$0.00 \$1,007.94 \$1,007.94 \$0.00	First Installment 07/01/2013 Wells Fargo Real Estate Tax Service, LL Second Installment 08/30/2013 Wells Fargo Real Estate Tax Service, LL
10-33-185-006 ROMANUS, MICHELLE H 1221 N JACKSON LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1221 N JACKSON LITCHFIELD, IL 62056-0000 LOT 4 BLK 5 BURRS 1ST ADD 9-5-1636 S T00 R	0 0 4,560 13,120 17,680 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$511.68 \$0.00 \$0.00 \$0.00 \$511.68 \$511.68 \$0.00	\$511.68 \$0.00 \$0.00 \$0.00 \$511.68 \$511.68 \$0.00	\$1,023.36 \$0.00 \$0.00 \$0.00 \$1,023.36 \$1,023.36 \$0.00	First Installment 08/30/2013 ROMANUS, MICHELLE H Second Installment 08/30/2013 ROMANUS, MICHELLE H
10-33-185-007 OLSON, BRIAN D 1215 N JACKSON LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1215 N JACKSON LITCHFIELD, IL 62056-0000 LOT 5 BLK 5 BURRS 1ST ADD 9-5-1637 S T00 R	0 0 4,560 21,450 26,010 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$880.59 \$0.00 \$0.00 \$0.00 \$880.59 \$880.59 \$0.00	\$880.59 \$0.00 \$0.00 \$0.00 \$880.59 \$880.59 \$0.00	\$1,761.18 \$0.00 \$0.00 \$0.00 \$1,761.18 \$1,761.18 \$0.00	First Installment 07/15/2013 OLSON, BRIAN D Second Installment 07/15/2013 OLSON, BRIAN D
10-33-185-008 PECK, JACLYN C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	11006 9.06419 0040 0.0000	1209 N JACKSON ST LITCHFIELD, IL 62056-0000 LOT 8 BLK 5 BURRS 1ST ADD 9-5-1638 S T00 R	0 0 4,560 13,120 17,680 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$511.68 \$0.00 \$0.00 \$0.00 \$511.68 \$511.68 \$0.00	\$511.68 \$0.00 \$0.00 \$0.00 \$511.68 \$511.68 \$0.00	\$1,023.36 \$0.00 \$0.00 \$0.00 \$1,023.36 \$1,023.36 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
10-33-185-009 FUNK, MICHAEL J & NANCY L 1201 N JACKSON LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1201 N JACKSON LITCHFIELD, IL 62056-0000 LOT 9 BLK 5 BURRS 1ST ADD 9-5-1639 S T00 R	0 0 4,560 21,390 25,950 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$696.59 \$0.00 \$0.00 \$0.00 \$696.59 \$696.59 \$0.00	\$696.59 \$0.00 \$0.00 \$0.00 \$696.59 \$696.59 \$0.00	\$1,393.18 \$0.00 \$0.00 \$0.00 \$1,393.18 \$1,393.18 \$0.00	First Installment 08/30/2013 FUNK, MICHAEL J & NANCY L Second Installment 09/09/2013 FUNK, MICHAEL J & NANCY L
10-33-185-010 SCHELDT, CARISSA 418 E PINE ST Riverton, WY 82501-	11006 9.06419 0040 0.0000	1218 N MONROE ST LITCHFIELD, IL 62056-0000 LOT 3 & N 26 1/2 FT LOT 6 BLK 5 BURRS 1ST ADD 9-5-1635 S T00 R	0 0 4,560 20,540 25,100 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$840.25 \$0.00 \$0.00 \$0.00 \$840.25 \$840.25 \$0.00	\$840.25 \$0.00 \$0.00 \$0.00 \$840.25 \$840.25 \$0.00	\$1,680.50 \$0.00 \$0.00 \$0.00 \$1,680.50 \$1,680.50 \$0.00	First Installment 08/05/2013 THE MIDLAND Second Installment 08/05/2013 THE MIDLAND

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-33-185-012	11006	1204 N MONROE	0	0	Tax Due	\$1,536.29	\$1,536.29	\$3,072.58	First Installment
THRONE, BRUCE E & DONNA L	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
1204 N MONROE	0040	LOTS 7, 10 & S 33.5' LOT 6 BLK 5 BURRS	9,690	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	THRONE, BRUCE E & DONNA L
LITCHFIELD, IL 62056-0000	0.0000	1ST ADD 9-5-1640 & 1633 10-33-185-011 S	39,410	4,102	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		T00 R	49,100	0	Total Due	\$1,536.29	\$1,536.29	\$3,072.58	09/09/2013
			0	0	Paid	\$1,536.29	\$1,536.29	\$3,072.58	THRONE, BRUCE E & DONNA L
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-186-001	11006	1226 N JACKSON	0	0	Tax Due	\$644.92	\$644.92	\$1,289.84	First Installment
HAWK, NATHAN J C/O LITCHFIELD NATIO	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
BANK	0040	LOT 2 BLK 4 BURRS 1ST ADD 9-5-1623 S	4,560	0	Pen. Due	\$0.00	\$0.00	\$0.00	HAWK, NATHAN J C/O LITCHFIELD NA
P O BOX 309	0.0000	T00 R	16,130	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-			20,690	0	Total Due	\$644.92	\$644.92	\$1,289.84	09/09/2013
			0	0	Paid	\$644.92	\$644.92	\$1,289.84	HAWK, NATHAN J C/O LITCHFIELD NA
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-186-002	11006	1216 N JACKSON ST	0	0	Tax Due	\$453.67	\$453.67	\$907.34	First Installment
YOUNGS ROOFING INC	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
6185 CRABTREE TR	0040	LOT 3 BLK 4 BURRS 1ST ADD 9-5-1624 S	4,560	0	Pen. Due	\$0.00	\$0.00	\$0.00	YOUNGS ROOFING INC
Litchfield, IL 62056-	0.0000	T00 R	5,680	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			10,240	0	Total Due	\$453.67	\$453.67	\$907.34	09/09/2013
			0	0	Paid	\$453.67	\$453.67	\$907.34	YOUNGS ROOFING INC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-186-003	11006	1212 N JACKSON ST	0	0	Tax Due	\$1,259.02	\$1,259.02	\$2,518.04	First Installment
FRANCIS, DOUGLAS, C/O STATE BANK OF	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/27/2013
LINCOLN	0040	LOT 6 BLK 4 BURRS 1ST ADD 9-5-1627 S	4,560	0	Pen. Due	\$0.00	\$0.00	\$0.00	STATE BANK OF LINCOLN
PO BOX 529	0.0000	T00 R	23,850	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
508 BROADWAY			28,410	0	Total Due	\$1,259.02	\$1,259.02	\$2,518.04	09/11/2013
Lincoln, IL 62656-			0	0	Paid	\$1,259.02	\$1,259.02	\$2,518.04	STATE BANK OF LINCOLN
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-186-004	11006	1208 N JACKSON ST	0	14,640	Tax Due	\$847.50	\$847.50	\$1,695.00	First Installment
HOISINGTON, JENNIFER ANN	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/13/2013
1208 N JACKSON ST	0040	LOT 7 BLK 4 BURRS 1ST ADD 9-5-1628 S	4,560	0	Pen. Due	\$12.71	\$0.00	\$12.71	BOERCKEL, TERRY
LITCHFIELD, IL 62056-0000	0.0000	T00 R	35,340	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			39,900	0	Total Due	\$860.21	\$847.50	\$1,707.71	08/13/2013
			0	0	Paid	\$860.21	\$847.50	\$1,707.71	BOERCKEL, TERRY
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-186-005	11006	1204 N JACKSON	0	0	Tax Due	\$1,946.54	\$1,946.54	\$3,893.08	First Installment
DEES, TIMOTHY & ROCHELLE	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
1204 N JACKSON	0040	LOT 10 BLK 4 BURRS 1ST ADD 9-5-1631 S	4,560	0	Pen. Due	\$0.00	\$0.00	\$0.00	DEES, TIMOTHY & ROCHELLE
Litchfield, IL 62056-	0.0000	T00 R	50,620	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			55,180	0	Total Due	\$1,946.54	\$1,946.54	\$3,893.08	09/05/2013
			0	0	Paid	\$1,946.54	\$1,946.54	\$3,893.08	DEES, TIMOTHY R & ROCHELLE
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.		First	Second	Total			
	Tax Rate		Land	Sr Citizen	Bldg / Imp.	Drn Exmpt					
	Acres		EZone	Hist Freeze		Vet Freeze					
10-33-186-006 GORDON, ANNELDA M 13192 COFFEEN RD Irving, IL 62051-	11006 9.06419 0040 0.0000	1225 N VAN BUREN LITCHFIELD, IL 62056-0000 LOT 1 BLK 4 BURRS 1ST ADD 9-5-1622 S T00 R	0 0 4,560 15,910 20,470 0	0 6,000 3,219 10,801 0 0	0 0 4,560 15,910 20,470 0	0 6,000 3,219 10,801 0 0					
							Tax Due	\$0.00	\$0.00	\$0.00	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	
							Pen. Due	\$0.00	\$0.00	\$0.00	
							Cost Due	\$0.00	\$0.00	\$0.00	
							Total Due	\$0.00	\$0.00	\$0.00	Second Installment
							Paid	\$0.00	\$0.00	\$0.00	
							Unpaid	\$0.00	\$0.00	\$0.00	
10-33-186-007 ANDERSON, ADAM 14219 ILLINOIS RTE 127 BUTLER, IL 62015-0000	11006 9.06419 0040 0.0000	1221 N VAN BUREN ST LITCHFIELD, IL 62056-0000 LOT 4 BLK 4 BURRS 1ST ADD 9-5-1625 S T00 R	0 0 2,860 3,170 6,030 0	0 0 0 0 0 0	0 0 2,860 3,170 6,030 0	0 0 0 0 0 0					
							Tax Due	\$267.40	\$267.40	\$534.80	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
							Pen. Due	\$0.00	\$0.00	\$0.00	ANDERSON, ADAM H
							Cost Due	\$0.00	\$0.00	\$0.00	
							Total Due	\$267.40	\$267.40	\$534.80	Second Installment
							Paid	\$267.40	\$267.40	\$534.80	09/10/2013
							Unpaid	\$0.00	\$0.00	\$0.00	ANDERSON, ADAM H
10-33-186-008 BECK, RONALD D 3413 N 15TH AVE LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1215 N VAN BUREN ST LITCHFIELD, IL 62056-0000 LOT 5 BLK 4 BURRS 1ST ADD 9-5-1626 S T00 R	0 0 4,560 10,170 14,730 0	0 0 0 0 0 0	0 0 4,560 10,170 14,730 0	0 0 0 0 0 0					
							Tax Due	\$652.62	\$652.62	\$1,305.24	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
							Pen. Due	\$0.00	\$0.00	\$0.00	BECK, RONALD D
							Cost Due	\$0.00	\$0.00	\$0.00	
							Total Due	\$652.62	\$652.62	\$1,305.24	Second Installment
							Paid	\$652.62	\$652.62	\$1,305.24	07/30/2013
							Unpaid	\$0.00	\$0.00	\$0.00	BECK, RONALD D
10-33-186-009 JOYCE, CONNIE C/O NATIONAL BANK 212 S MAIN PO BOX 310 HILLSBORO, IL 62049-0000	11006 9.06419 0040 0.0000	1207 N VAN BUREN LITCHFIELD, IL 62056-0000 LOT 8 BLK 4 BURRS 1ST ADD 9-5-1629 S T00 R	0 0 4,560 25,240 29,800 0	0 6,000 0 0 0 0	0 0 4,560 25,240 29,800 0	0 6,000 0 0 0 0					
							Tax Due	\$1,048.73	\$1,048.73	\$2,097.46	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
							Pen. Due	\$0.00	\$0.00	\$0.00	HILLSBORO NATIONAL BANK
							Cost Due	\$0.00	\$0.00	\$0.00	
							Total Due	\$1,048.73	\$1,048.73	\$2,097.46	Second Installment
							Paid	\$1,048.73	\$1,048.73	\$2,097.46	07/19/2013
							Unpaid	\$0.00	\$0.00	\$0.00	HILLSBORO NATIONAL BANK
10-33-186-010 BISHOP, RONALD L JR & SANDRA K 22128 PRINCETON COURT Frankfort, IL 60423-	11006 9.06419 0040 0.0000	1201 N VAN BUREN LITCHFIELD, IL 62056-0000 LOT 9 BLK 4 BURRS 1ST ADD 9-5-1630 S T00 R	0 0 4,560 14,970 19,530 0	0 6,000 0 0 0 0	0 0 4,560 14,970 19,530 0	0 6,000 0 0 0 0					
							Tax Due	\$593.71	\$593.71	\$1,187.42	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	08/24/2013
							Pen. Due	\$8.91	\$8.91	\$17.82	BISHOP, RONALD L JR & SANDRA K
							Cost Due	\$0.00	\$10.00	\$10.00	
							Total Due	\$602.62	\$612.62	\$1,215.24	Second Installment
							Paid	\$602.62	\$612.62	\$1,215.24	09/30/2013
							Unpaid	\$0.00	\$0.00	\$0.00	BISHOP, RONALD L JR & SANDRA K
10-33-187-001 NAIL, CARLA FAY 1226 N VAN BUREN ST LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1226 N VAN BUREN ST LITCHFIELD, IL 62056-0000 LOT 2 BLK 10 KELLER SUB N 1/2 BLK 10 BURRS 1ST ADD 9-5-2113 S T00 R	0 0 4,560 21,660 26,220 0	0 6,000 0 0 0 0	0 0 4,560 21,660 26,220 0	0 6,000 0 0 0 0					
							Tax Due	\$890.11	\$890.11	\$1,780.22	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	09/03/2013
							Pen. Due	\$13.35	\$0.00	\$13.35	NAIL, CARLA FAY
							Cost Due	\$0.00	\$0.00	\$0.00	
							Total Due	\$903.46	\$890.11	\$1,793.57	Second Installment
							Paid	\$903.46	\$890.11	\$1,793.57	09/03/2013
							Unpaid	\$0.00	\$0.00	\$0.00	NAIL, CARLA FAY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
10-33-187-002 STEWART, JESSIE C 1224 N VAN BUREN ST LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1224 N VAN BUREN ST LITCHFIELD, IL 62056-0000 BAL LOT 3 BLK 10 KELLER SUB N 1/2 BLK 10 BURRS 1ST ADD 9-5-2114 S T00 R	0 0 2,860 5,640 8,500 0	0 4,281 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$91.96 \$0.00 \$0.00 \$0.00 \$91.96 \$91.96 \$0.00	\$183.92 \$0.00 \$0.00 \$0.00 \$183.92 \$183.92 \$0.00	First Installment 07/09/2013 STEWART, JESSIE C Second Installment 07/09/2013 STEWART, JESSIE C
10-33-187-003 SCHWAB, LOUIS & DIANA D C/O LPS PROPERTY TAX SOLUTIONS 3100 NEW YORK DR Pasadena, CA 91107-	11006 9.06419 0040 0.0000	1216 N VANBUREN ST LITCHFIELD, IL 62056-0000 LOT 6 & S 4 FT LOT 3 BLK 10 KELLER SUB N 1/2 BLK 10 BURRS 1ST ADD 9-5-2117 S T00 R	0 0 2,860 11,480 14,340 0	0 5,914 0 8,106 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment 07/09/2013 STEWART, JESSIE C
10-33-187-006 TIMMERMANN, WILLIAM M 1225 N HARRISON LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1225 N HARRISON LITCHFIELD, IL 62056-0000 LOT 1 BLK 10 KELLER SUB N 1/2 BLK 10 BURRS 1ST ADD 9-5-2112 S T00 R	0 0 4,560 17,120 21,680 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$688.88 \$0.00 \$0.00 \$0.00 \$688.88 \$688.88 \$0.00	\$1,377.76 \$0.00 \$0.00 \$0.00 \$1,377.76 \$1,377.76 \$0.00	First Installment 08/30/2013 TIMMERMANN, WILLIAM M Second Installment 09/09/2013 TIMMERMANN, WILLIAM M
10-33-187-007 ISAACS, SHAWN P 1223 N HARRISON ST Litchfield, IL 62056-	11006 9.06419 0040 0.0000	1223 N HARRISON ST LITCHFIELD, IL 62056-0000 LOT 4 BLK 10 KELLER SUB N 1/2 BLK 10 BURRS 1ST ADD 9-5-2115 S T00 R	0 0 2,860 12,800 15,660 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$422.39 \$0.00 \$6.34 \$0.00 \$428.73 \$428.73 \$0.00	\$844.78 \$0.00 \$6.34 \$0.00 \$851.12 \$851.12 \$0.00	First Installment 08/13/2013 ISAACS, SHAWN P Second Installment 08/13/2013 ISAACS, SHAWN P
10-33-187-008 SCHWAB, P & S FLEMING C/O BANK & TRUST 401 N MADISON PO BOX 410 LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1215 N HARRISON ST LITCHFIELD, IL 62056-0000 LOTS 5 & 8 BLK 10 KELLER SUB N 1/2 BLK 10 BURRS 1ST ADD 9-5-2116 S T00 R	0 0 5,720 41,790 47,510 0	0 6,000 4,000 6,378 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,362.89 \$0.00 \$0.00 \$0.00 \$1,362.89 \$1,362.89 \$0.00	\$2,725.78 \$0.00 \$0.00 \$0.00 \$2,725.78 \$2,725.78 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company
10-33-187-009 MOODY, WAYNE C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	11006 9.06419 0040 0.0000	1203 N HARRISON ST LITCHFIELD, IL 62056-0000 LOTS 9 & 12 BLK 10 KELLER SUB N 1/2 BLK 10 BURRS 1ST ADD 9-5-2120 S T00 R	0 0 5,190 48,100 53,290 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,089.30 \$0.00 \$0.00 \$0.00 \$2,089.30 \$2,089.30 \$0.00	\$4,178.60 \$0.00 \$0.00 \$0.00 \$4,178.60 \$4,178.60 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
10-33-187-010 POLLARD, EUGENE & DONNA 1204 N VAN BUREN LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1204 N VAN BUREN LITCHFIELD, IL 62056-0000 LOT 7 & N 27 7/100 FT LOT 10 BLK 10 KELLER SUB N 1/2 BLK 10 BURRS 1ST ADD 9-5-2118 S T00 R	0 0 2,860 4,310 7,170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$317.70 \$0.00 \$0.00 \$0.00 \$317.70 \$317.70 \$0.00	\$635.40 \$0.00 \$0.00 \$0.00 \$635.40 \$635.40 \$0.00	First Installment 07/30/2013 POLLARD, EUGENE & DONNA Second Installment 09/09/2013 POLLARD, EUGENE & DONNA
10-33-187-011 POLLARD, EUGENE B 1204 N VAN BUREN LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1204 N VAN BUREN LITCHFIELD, IL 62056-0000 LOT 11 & S 22 93/100 FT LOT 10 BLK 10 KELLER SUB N 1/2 BLK 10 BURRS 1ST ADD 9-5-2119 S T00 R	0 0 4,560 18,080 22,640 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$640.84 \$0.00 \$0.00 \$0.00 \$640.84 \$640.84 \$0.00	\$1,281.68 \$0.00 \$0.00 \$0.00 \$1,281.68 \$1,281.68 \$0.00	First Installment 07/30/2013 POLLARD, EUGENE B Second Installment 09/09/2013 POLLARD, EUGENE B
10-33-187-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	11006 9.06419 7100 0.0000	1204 N VAN BUREN LITCHFIELD, IL 62056-0000 KELLER SUB DIV BLK 9 BURRS 2ND ADD CORP LIMITS COAL RIGHTS 9-5-692 10-33.1-187-001 S T00 R	25 0 0 0 25 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-188-001 BELDEN, MAUD E 1126 N STATE Litchfield, IL 62056-	11006 9.06419 0040 0.0000	1126 N STATE LITCHFIELD, IL 62056-0000 LOT 2 BLK 7 EX ALLEY BURRS 1ST ADD 9-5-1650 S T00 R	0 0 5,720 14,200 19,920 0	0 6,000 4,000 1,651 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$354.37 \$0.00 \$0.00 \$0.00 \$354.37 \$354.37 \$0.00	\$708.74 \$0.00 \$0.00 \$0.00 \$708.74 \$708.74 \$0.00	First Installment 07/30/2013 BELDEN, MAUD E Second Installment 07/30/2013 BELDEN, MAUD E
10-33-188-002 MORRIS, RICK L & KAYLA 1126 N STATE ST Litchfield, IL 62056-	11006 9.06419 0040 0.0000	1120 N STATE LITCHFIELD, IL 62056-0000 LOT 3 BLK 7 BURRS 1ST ADD 9-5-1651 S T00 R	0 0 5,720 22,530 28,250 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$979.84 \$0.00 \$0.00 \$0.00 \$979.84 \$979.84 \$0.00	\$1,959.68 \$0.00 \$0.00 \$0.00 \$1,959.68 \$1,959.68 \$0.00	First Installment 07/01/2013 Wells Fargo Real Estate Tax Service, LL Second Installment 08/30/2013 Wells Fargo Real Estate Tax Service, LL
10-33-188-003 BEAGLEY, JANET 1116 N STATE LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1116 N STATE LITCHFIELD, IL 62056-0000 LOT 6 BLK 7 BURRS 1ST ADD 9-5-1654 S T00 R	0 0 5,720 39,900 45,620 0	0 6,000 4,000 18,509 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$729.26 \$0.00 \$0.00 \$0.00 \$729.26 \$729.26 \$0.00	\$1,458.52 \$0.00 \$0.00 \$0.00 \$1,458.52 \$1,458.52 \$0.00	First Installment 07/30/2013 BEAGLEY, JANET Second Installment 07/30/2013 BEAGLEY, JANET

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-188-004 BEAGLEY, JANET 1116 N STATE LITCHFIELD, IL 62056-0000	11006 9.06419 0030 0.0000	1116 N STATE LITCHFIELD, IL 62056-0000 N 1/2 LOT 7 BLK 7 EX ALLEY BURRS 1ST ADD 9-5-1655 S T00 R	0 0 2,860 0 2,860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$126.90 \$0.00 \$0.00 \$0.00 \$126.90 \$126.90 \$0.00	\$126.90 \$0.00 \$0.00 \$0.00 \$126.90 \$126.90 \$0.00	\$253.80 \$0.00 \$0.00 \$0.00 \$253.80 \$253.80 \$0.00	First Installment 07/30/2013 BEAGLEY, JANET Second Installment 07/30/2013 BEAGLEY, JANET
10-33-188-005 BEHRENDT, JOHN TRUST 3306 BRITNAY POINT E STATES Lansdale, PA 19446-	11006 9.06419 0040 0.0000	1100 N STATE LITCHFIELD, IL 62056-0000 LOT 10 & S 1/2 LOT 7 BLK 7 EX ALLEY BURRS 1ST ADD 9-5-1658 S T00 R	0 0 7,780 40,620 48,400 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,872.66 \$0.00 \$0.00 \$0.00 \$1,872.66 \$1,872.66 \$0.00	\$1,872.66 \$0.00 \$0.00 \$0.00 \$1,872.66 \$1,872.66 \$0.00	\$3,745.32 \$0.00 \$0.00 \$0.00 \$3,745.32 \$3,745.32 \$0.00	First Installment 08/05/2013 BEHRENDT MARILYN SUE TRUST, Second Installment 09/09/2013 BEHRENDT, JOHN TRUST
10-33-188-006 FOSTER, ROBERT & CAROL 1125 N MONROE Litchfield, IL 62056-	11006 9.06419 0040 0.0000	1125 N MONROE LITCHFIELD, IL 62056-0000 LOT 1 BLK 7 EX ALLEY BURRS 1ST ADD 9-5-1649 S T00 R	0 0 5,720 26,210 31,930 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$961.71 \$0.00 \$0.00 \$0.00 \$961.71 \$961.71 \$0.00	\$961.71 \$0.00 \$0.00 \$0.00 \$961.71 \$961.71 \$0.00	\$1,923.42 \$0.00 \$0.00 \$0.00 \$1,923.42 \$1,923.42 \$0.00	First Installment 07/31/2013 FOSTER, ROBERT & CAROL Second Installment 09/05/2013 FOSTER, ROBERT & CAROL
10-33-188-007 BATTY, BRETT 1123 N MONROE LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1123 N MONROE LITCHFIELD, IL 62056-0000 LOT 4 BLK 7 EX ALLEY BURRS 1ST ADD 9-5-1652 S T00 R	0 0 5,720 19,710 25,430 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$854.76 \$0.00 \$0.00 \$0.00 \$854.76 \$854.76 \$0.00	\$854.76 \$0.00 \$0.00 \$0.00 \$854.76 \$854.76 \$0.00	\$1,709.52 \$0.00 \$0.00 \$0.00 \$1,709.52 \$1,709.52 \$0.00	First Installment 08/29/2013 BATTY, BRETT Second Installment 08/29/2013 BATTY, BRETT
10-33-188-008 SCHAAKE, MARK & JERRI O BRIAN C/O H/ & SHIRLEY MIZERA 1205 N LOCUST Litchfield, IL 62056-	11006 9.06419 0040 0.0000	1113 N MONROE ST LITCHFIELD, IL 62056-0000 LOT 5 BLK 7 EX ALLEY BURRS 1ST ADD 9-5-1653 S T00 R	0 0 4,560 8,700 13,260 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$315.89 \$0.00 \$9.48 \$0.00 \$325.37 \$325.37 \$0.00	\$315.89 \$0.00 \$4.74 \$10.00 \$330.63 \$330.63 \$0.00	\$631.78 \$0.00 \$14.22 \$10.00 \$656.00 \$656.00 \$0.00	First Installment 10/25/2013 MIZERA, HANS & SHIRLEY Second Installment 10/25/2013 MIZERA, HANS & SHIRLEY
10-33-188-009 NIEHAUSE, MICHAEL F & GAIL Y 1109 N MONROE LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1109 N MONROE LITCHFIELD, IL 62056-0000 LOT 8 BLK 7 EX ALLEY BURRS 1ST ADD 9-5-1656 S T00 R	0 0 4,660 22,830 27,490 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$946.30 \$0.00 \$0.00 \$0.00 \$946.30 \$946.30 \$0.00	\$946.30 \$0.00 \$0.00 \$0.00 \$946.30 \$946.30 \$0.00	\$1,892.60 \$0.00 \$0.00 \$0.00 \$1,892.60 \$1,892.60 \$0.00	First Installment 08/05/2013 FIRST NATIONAL BANK Second Installment 08/27/2013 FIRST NATIONAL BANK

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-33-188-010	11006	1103 N MONROE	0	0	Tax Due	\$969.87	\$969.87	\$1,939.74	First Installment
SIES, KELLEY F	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
1103 N MONROE	0040	LOT 9 BLK 7 EX ALLEY BURRS 1ST ADD	4,660	0	Pen. Due	\$0.00	\$0.00	\$0.00	SIES, KELLEY F
LITCHFIELD, IL 62056-0000	0.0000	9-5-1657 S T00 R	23,360	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			28,020	0	Total Due	\$969.87	\$969.87	\$1,939.74	
			0	0	Paid	\$969.87	\$969.87	\$1,939.74	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SIES, KELLEY F
10-33-189-001	11006	1124 N MONROE	0	0	Tax Due	\$1,084.53	\$1,084.53	\$2,169.06	First Installment
GOODMAN, ROGER	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
228 DUTCH LANE	0040	LOTS 2 & 3 BLK 8 BURRS 1ST ADD	5,720	0	Pen. Due	\$0.00	\$0.00	\$0.00	GOODMAN, ROGER
Carlinville, IL 62626-	0.0000	9-5-1660 S T00 R	18,760	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			24,480	0	Total Due	\$1,084.53	\$1,084.53	\$2,169.06	
			0	0	Paid	\$1,084.53	\$1,084.53	\$2,169.06	07/16/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	GOODMAN, ROGER
10-33-189-002	11006	1114 N MONROE	0	0	Tax Due	\$557.45	\$557.45	\$1,114.90	First Installment
BAMBI RAINBOW LIVING TRUST	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
1114 N MONROE	0040	LOT 6 BLK 8 BURRS 1ST ADD 9-5-1663 S	4,560	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	BAMBI RAINBOW LIVING TRUST
LITCHFIELD, IL 62056-0000	0.0000	T00 R	18,250	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			22,810	0	Total Due	\$557.45	\$557.45	\$1,114.90	
			0	0	Paid	\$557.45	\$557.45	\$1,114.90	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BAMBI RAINBOW LIVING TRUST
10-33-189-003	11006	1108 N MONROE	0	0	Tax Due	\$612.29	\$612.29	\$1,224.58	First Installment
STONEBURNER, MATTHEW & MARLAYNA	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
SWAIN C/O BANK & TRUST	0040	LOT 7 BLK 8 BURRS 1ST ADD 9-5-1664 S	4,560	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
401 N MADISON	0.0000	T00 R	15,390	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
P O BOX 410			19,950	0	Total Due	\$612.29	\$612.29	\$1,224.58	
Litchfield, IL 62056-			0	0	Paid	\$612.29	\$612.29	\$1,224.58	09/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	Bank & Trust Company
10-33-189-004	11006	1104 N MONROE	0	0	Tax Due	\$272.52	\$272.52	\$545.04	First Installment
BRAWLEY, CONSTANCE M	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
1104 N MONROE	0040	LOT 10 BLK 8 BURRS 1ST ADD 9-5-1667 S	4,560	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	BRAWLEY, CONSTANCE M
LITCHFIELD, IL 62056-0000	0.0000	T00 R	20,690	8,677	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			25,250	0	Total Due	\$272.52	\$272.52	\$545.04	
			0	0	Paid	\$272.52	\$272.52	\$545.04	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BRAWLEY, CONSTANCE M
10-33-189-005	11006	1123 N JACKSON	0	0	Tax Due	\$632.23	\$632.23	\$1,264.46	First Installment
WOLFF, MARK W	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
1123 N JACKSON	0040	LOT 1 BLK 8 BURRS 1ST ADD 9-5-1659 S	4,560	0	Pen. Due	\$0.00	\$0.00	\$0.00	WOLFF, MARK W
LITCHFIELD, IL 62056-0000	0.0000	T00 R	9,710	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			14,270	0	Total Due	\$632.23	\$632.23	\$1,264.46	
			0	0	Paid	\$632.23	\$632.23	\$1,264.46	08/19/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WOLFF, MARK W

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
10-33-189-006 DOWELL, JANICE K 1119 N JACKSON ST Litchfield, IL 62056-0000	11006 9.06419 0040 0.0000	1119 N JACKSON ST LITCHFIELD, IL 62056-0000 LOT 4 BLK 8 BURRS 1ST ADD 9-5-1661 S T00 R	0 0 4,560 25,070 29,630 0	0 6,000 4,000 0 0 0					
					Tax Due	\$859.74	\$859.74	\$1,719.48	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	DOWELL, JANICE K
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$859.74	\$859.74	\$1,719.48	09/09/2013
					Paid	\$859.74	\$859.74	\$1,719.48	DOWELL, JANICE K
					Unpaid	\$0.00	\$0.00	\$0.00	
10-33-189-007 RAKEY, RUSSELL & JEAN 21303 WASHER RD Mount Olive, IL 62069-	11006 9.06419 0040 0.0000	1115 N JACKSON LITCHFIELD, IL 62056-0000 LOT 5 BLK 8 BURRS 1ST ADD 9-5-1662 S T00 R	0 0 4,560 21,960 26,520 0	0 6,000 0 0 0 0					
					Tax Due	\$1,175.17	\$1,175.17	\$2,350.34	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	RAKEY, RUSSELL & JEAN
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,175.17	\$1,175.17	\$2,350.34	07/01/2013
					Paid	\$1,175.17	\$1,175.17	\$2,350.34	RAKEY, RUSSELL & JEAN
					Unpaid	\$0.00	\$0.00	\$0.00	
10-33-189-008 PAINE, AARON & KASSIDY C/O LITCHFIELD COMMUNITY SAVINGS 501 N STATE Litchfield, IL 62056-	11006 9.06419 0040 0.0000	1109 N JACKSON LITCHFIELD, IL 62056-0000 LOT 8 BLK 8 BURRS 1ST ADD 9-5-1665 S T00 R	0 0 4,560 19,810 24,370 0	0 6,000 0 0 0 0					
					Tax Due	\$808.08	\$808.08	\$1,616.16	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	JACKSONVILLE SAVINGS BANK
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$808.08	\$808.08	\$1,616.16	08/22/2013
					Paid	\$808.08	\$808.08	\$1,616.16	JACKSONVILLE SAVINGS BANK
					Unpaid	\$0.00	\$0.00	\$0.00	
10-33-189-009 RAY, CHERYL A 1103 N JACKSON LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1103 N JACKSON LITCHFIELD, IL 62056-0000 LOT 9 BLK 8 BURRS 1ST ADD 9-5-1666 S T00 R	0 0 4,560 27,600 32,160 0	0 6,000 0 0 0 0					
					Tax Due	\$1,153.42	\$1,153.42	\$2,306.84	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	RAY, CHERYL A
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,153.42	\$1,153.42	\$2,306.84	06/18/2013
					Paid	\$1,153.42	\$1,153.42	\$2,306.84	RAY, CHERYL A
					Unpaid	\$0.00	\$0.00	\$0.00	
10-33-189-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	11006 9.06419 7100 0.0000	BLKS 8-9-10-11 & 12 BURRS ADD CORP LIMITS COAL RIGHTS 9-5-691 10-33.1-189-001 S T00 R	25 0 0 0 25 0	0 0 0 0 0 0					
					Tax Due	\$0.00	\$0.00	\$0.00	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	
					Pen. Due	\$0.00	\$0.00	\$0.00	
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$0.00	\$0.00	\$0.00	
					Paid	\$0.00	\$0.00	\$0.00	
					Unpaid	\$0.00	\$0.00	\$0.00	
10-33-190-004 STEINER, CHRISTOPHER D C/O CORELOGIC TAX 1 CORELOGIC WAY DFW 4-3 WESTLAKE, TX 76262-	11006 9.06419 0040 0.0000	1110 N JACKSON ST LITCHFIELD, IL 62056-0000 LOT 5 BLK 9 BURRS 1ST ADD 9-5-1676 S T00 R	0 0 4,560 27,890 32,450 0	0 6,000 0 0 0 0					
					Tax Due	\$1,075.47	\$1,075.47	\$2,150.94	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,075.47	\$1,075.47	\$2,150.94	09/05/2013
					Paid	\$1,075.47	\$1,075.47	\$2,150.94	CORELOGIC
					Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-190-005 COATNEY, DENNIS E 1013 N VAN BUREN Litchfield, IL 62056-	11006 9.06419 0040 0.0000	1102 N JACKSON LITCHFIELD, IL 62056-0000 LOT 6 BLK 9 BURRS 1ST ADD 9-5-1677 S T00 R	0 0 4,560 14,950 19,510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$864.73 \$0.00 \$0.00 \$0.00 \$864.73 \$864.73 \$0.00	\$864.73 \$0.00 \$0.00 \$0.00 \$864.73 \$864.73 \$0.00	\$1,729.46 \$0.00 \$0.00 \$0.00 \$1,729.46 \$1,729.46 \$0.00	First Installment 07/08/2013 COATNEY, DENNIS E Second Installment 07/08/2013 COATNEY, DENNIS E
10-33-190-009 PRANGE, DENNIS L 1111 N VAN BUREN LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1111 N VAN BUREN LITCHFIELD, IL 62056-0000 N 50 FT S 150 FT MID PT LOT 1 BLK 9 BURRS 1ST ADD 9-5-1669 S T00 R	0 0 4,560 17,120 21,680 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$688.88 \$0.00 \$0.00 \$0.00 \$688.88 \$688.88 \$0.00	\$688.88 \$0.00 \$0.00 \$0.00 \$688.88 \$688.88 \$0.00	\$1,377.76 \$0.00 \$0.00 \$0.00 \$1,377.76 \$1,377.76 \$0.00	First Installment 08/07/2013 PRANGE, DENNIS L Second Installment 08/07/2013 PRANGE, DENNIS L
10-33-190-010 SAXBY, BRADLEY 1105 N VAN BUREN LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1105 N VAN BUREN LITCHFIELD, IL 62056-0000 PT LOT 1 BLK 9 100 FT X 132 FT BURRS 1ST ADD 9-5-1672 S T00 R	0 0 4,560 12,680 17,240 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$764.11 \$0.00 \$0.00 \$0.00 \$764.11 \$764.11 \$0.00	\$764.11 \$0.00 \$0.00 \$0.00 \$764.11 \$764.11 \$0.00	\$1,528.22 \$0.00 \$0.00 \$0.00 \$1,528.22 \$1,528.22 \$0.00	First Installment 08/09/2013 SAXBY, BRADLEY Second Installment 09/09/2013 SAXBY, BRADLEY
10-33-190-012 MONTGOMERY COUNTY HOUSING AUTHORITY PO BOX 591 HILLSBORO, IL 62049-	11006 9.06419 0090 0.0000	N VAN BUREN LITCHFIELD, IL 62056 N90' LT 1 & ALL LT 2 & N25' LT 3 BLK 9 BURRS FIRST ADD CITY OF LFD	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-190-013 GOLDEN OAKS SENIOR APTS LP 216 SHELBYVILLE RD Hillsboro, IL 62049-	11006 9.06419 0090 0.0000	1121 N VAN BUREN LITCHFIELD, IL 62056 S90' OF TH N180' LT 1 S & S35' LT 3 & ALL OF LT 4 BLK 9 BURRS FIRST ADD CITY OF LFD	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-191-006 WELLER, NANCY 10970 CORDUM AV Gillespie, IL 62033-	11006 9.06419 0040 0.0000	1109 N HARRISON LITCHFIELD, IL 62056-0000 MID PT E 1/2 BLK 10 BURRS 1ST ADD 9-5-1678B S T00 R	0 0 4,560 18,250 22,810 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$738.73 \$0.00 \$0.00 \$0.00 \$738.73 \$738.73 \$0.00	\$738.73 \$0.00 \$0.00 \$0.00 \$738.73 \$738.73 \$0.00	\$1,477.46 \$0.00 \$0.00 \$0.00 \$1,477.46 \$1,477.46 \$0.00	First Installment 07/09/2013 WELLER, NANCY Second Installment 07/09/2013 WELLER, NANCY

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Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information			
						Farm Bldg	Owner Occ.	First	Second	Total				
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt				
						EZone	Hist Freeze		Vet Freeze					
10-33-191-008	11006			1100 BLK N VAN BUREN ST		0	0		0		Tax Due \$0.00	\$0.00	\$0.00	First Installment
MONTGOMERY COUNTY HOUSING AUTHORITY	9.06419			LITCHFIELD, IL 62056-0000		0	0		0		Drainage Due \$0.00	\$0.00	\$0.00	
PO BOX 591	0090			N 155 81/100 FT W 135 FT BLK 10 BURRS		0	0		0		Pen. Due \$0.00	\$0.00	\$0.00	
HILLSBORO, IL 62049-0000	0.0000			1ST ADD 9-5-1679 INC 1680 S T00 R		0	0		0		Cost Due \$0.00	\$0.00	\$0.00	Second Installment
						0	0		0		Total Due \$0.00	\$0.00	\$0.00	
						0	0		0		Paid \$0.00	\$0.00	\$0.00	
						0	0		0		Unpaid \$0.00	\$0.00	\$0.00	
10-33-191-012	11006			1125 N HARRISON		0	0		0		Tax Due \$0.00	\$0.00	\$0.00	First Installment
LITCHFIELD ASSEMBLY OF GOD	9.06419			LITCHFIELD, IL 00000-0000		0	0		0		Drainage Due \$0.00	\$0.00	\$0.00	
1125 N HARRISON	0090			PT E 1/2 EX S 200 FT BLK 10 BURRS 1ST		0	0		0		Pen. Due \$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 00000-0000	0.0000			ADD DOCKET NO 84-68-16 9-5-1678 S T00 R		0	0		0		Cost Due \$0.00	\$0.00	\$0.00	Second Installment
						0	0		0		Total Due \$0.00	\$0.00	\$0.00	
						0	0		0		Paid \$0.00	\$0.00	\$0.00	
						0	0		0		Unpaid \$0.00	\$0.00	\$0.00	
10-33-191-013	11006			1115 N HARRISON		0	0		0		Tax Due \$813.51	\$813.51	\$1,627.02	First Installment
KNUTSON, RONALD G	9.06419			LITCHFIELD, IL 62056-0000		0	6,000		0		Drainage Due \$0.00	\$0.00	\$0.00	07/30/2013
1115 N HARRISON	0040			N 75 FT S 200 FT BLK 10 BURRS 1ST ADD		4,560	0		0		Pen. Due \$0.00	\$0.00	\$0.00	KNUTSON, RONALD G
LITCHFIELD, IL 62056-0000	0.0000			9-5-1678 C S T00 R		19,930	0		0		Cost Due \$0.00	\$0.00	\$0.00	Second Installment
						24,490	0		0		Total Due \$813.51	\$813.51	\$1,627.02	
						0	0		0		Paid \$813.51	\$813.51	\$1,627.02	07/30/2013
						0	0		0		Unpaid \$0.00	\$0.00	\$0.00	KNUTSON, RONALD G
10-33-191-015	11006			1101 N HARRISON ST		0	0		0		Tax Due \$859.74	\$859.74	\$1,719.48	First Installment
CRESS, SHANE & KAREN	9.06419			LITCHFIELD, IL 62056-0000		0	6,000		0		Drainage Due \$0.00	\$0.00	\$0.00	07/12/2013
1101 N HARRISON ST	0040			PT BLK 10 BEG SE COR W160', N75', E25',		4,560	0		0		Pen. Due \$0.00	\$0.00	\$0.00	CRESS, SHANE & KAREN
LITCHFIELD, IL 62056-0000	0.0000			S25', E135', S50' TO POB BURRS 1ST ADD		20,980	0		0		Cost Due \$0.00	\$0.00	\$0.00	Second Installment
				9-5-1678A & 1682-1 S T00 R		25,540	0		0		Total Due \$859.74	\$859.74	\$1,719.48	
						0	0		0		Paid \$859.74	\$859.74	\$1,719.48	07/12/2013
						0	0		0		Unpaid \$0.00	\$0.00	\$0.00	CRESS, SHANE & KAREN
10-33-191-016	11006			1112 N VAN BUREN		0	0		0		Tax Due \$15.09	\$15.09	\$30.18	First Installment
CARNDUFF, LOIS J	9.06419			LITCHFIELD, IL 62056-0000		0	6,000		0		Drainage Due \$0.00	\$0.00	\$0.00	07/30/2013
1112 N VAN BUREN	0040			N 55.81' S 155.81' W 1/2 BLK 10 BURRS		2,290	4,000		0		Pen. Due \$0.00	\$0.00	\$0.00	CARNDUFF, LOIS J
LITCHFIELD, IL 62056-0000	0.0000			1ST ADD 9-5-1681 INC 1682 A & B S T00 R		13,990	5,587		0		Cost Due \$0.00	\$0.00	\$0.00	Second Installment
						16,280	0		0		Total Due \$15.09	\$15.09	\$30.18	
						0	0		0		Paid \$15.09	\$15.09	\$30.18	07/30/2013
						0	0		0		Unpaid \$0.00	\$0.00	\$0.00	CARNDUFF, LOIS J
10-33-191-017	11006			1100 N VAN BUREN		0	0		0		Tax Due \$449.00	\$449.00	\$898.00	First Installment
MICHELS, FRANCIS T & EARLINE J	9.06419			LITCHFIELD, IL 62056-1559		0	6,000		0		Drainage Due \$0.00	\$0.00	\$0.00	06/18/2013
1100 N VAN BUREN	0040			S 100'W 135' BLK 10 BURRS 1ST ADD (EX		2,860	4,000		0		Pen. Due \$0.00	\$0.00	\$0.00	MICHELS, FRANCIS T & EARLINE J
LITCHFIELD, IL 62056-1559	0.0000			S 75' E 25' E 135') 9-5-1682 S T00 R		26,270	8,573		0		Cost Due \$0.00	\$0.00	\$0.00	Second Installment
						29,130	0		0		Total Due \$449.00	\$449.00	\$898.00	
						0	0		0		Paid \$449.00	\$449.00	\$898.00	06/18/2013
						0	0		0		Unpaid \$0.00	\$0.00	\$0.00	MICHELS, FRANCIS T & EARLINE J

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
10-33-201-001 HARDT, EDWIN E 13105 E 1ST RD LITCHFIELD, IL 62056-4059	11010 6.86875 0021 25.8000	13105 E 1ST RD LITCHFIELD, IL 62056-4059 PT N1/2 NE 9-5-565 S33 T09 R5	2,840 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$97.54 \$0.00 \$0.00 \$0.00 \$97.54 \$97.54 \$0.00	\$195.08 \$0.00 \$0.00 \$0.00 \$195.08 \$195.08 \$0.00	First Installment 08/12/2013 HARDT, EDWIN E Second Installment 09/10/2013 HARDT, EDWIN E
10-33-201-002 HARDT, EDWIN E 13105 E 1ST RD LITCHFIELD, IL 62056-0000	11009 8.69485 0021 1.5400	13105 E 1ST RD LITCHFIELD, IL 62056-0000 N1/2 VAC THOMAS ST LAND CORP LIMITS LITCHFIELD 9-5-565-1 S33 T9 R5	150 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.52 \$0.00 \$0.00 \$0.00 \$6.52 \$6.52 \$0.00	\$13.04 \$0.00 \$0.00 \$0.00 \$13.04 \$13.04 \$0.00	First Installment 08/12/2013 HARDT, EDWIN E Second Installment 09/10/2013 HARDT, EDWIN E
10-33-201-301 AGRIBANK FCB MINERALS RESOURCES 30 7TH ST E STE 1600 Saint Paul, MN 55101-4970	11010 6.86875 7100 5.0000	BLKS 1 & 2 BURRS 2ND ADD & PT FRANKLIN N OF THOMAS & PT BAY- LESS E OF HARRISON COAL RIGHTS 9-5-701-2 10-33.1-201-001 S33 T09 R5	125 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-202-003 CONRADY, CAROL ANN 16 LINDENWOOD DR Litchfield, IL 62056-	11006 9.06419 0040 0.0000	1514 N HARRISON LITCHFIELD, IL 62056-0000 LOT 1 V F BIRDSELL SUB 9-5-1709 S T00 R	0 0 4,700 24,430	0 6,000 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,019.27 \$0.00 \$0.00 \$0.00 \$1,019.27 \$1,019.27 \$0.00	\$2,038.54 \$0.00 \$0.00 \$0.00 \$2,038.54 \$2,038.54 \$0.00	First Installment 07/26/2013 CONRADY, CAROL ANN Second Installment 07/26/2013 CONRADY, CAROL ANN
10-33-202-004 BODEN, ROBERT & GWEN 1512 N HARRISON LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1512 N HARRISON LITCHFIELD, IL 62056-0000 LOT 2 V F BIRDSELL SUB 9-5-1709-1 S T00 R	0 0 4,700 34,680	0 6,000 4,000 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,292.10 \$0.00 \$0.00 \$0.00 \$1,292.10 \$1,292.10 \$0.00	\$2,584.20 \$0.00 \$0.00 \$0.00 \$2,584.20 \$2,584.20 \$0.00	First Installment 08/30/2013 BODEN, ROBERT & GWEN Second Installment 09/09/2013 BODEN, ROBERT & GWEN
10-33-202-005 WALDEN, DARLENE J 1510 N HARRISON LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1510 N HARRISON LITCHFIELD, IL 62056-0000 LOT 3 V F BIRDSELL SUB 9-5-1709-2 S T00 R	0 0 4,700 28,870	0 6,000 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,215.96 \$0.00 \$0.00 \$0.00 \$1,215.96 \$1,215.96 \$0.00	\$2,431.92 \$0.00 \$0.00 \$0.00 \$2,431.92 \$2,431.92 \$0.00	First Installment 07/22/2013 WALDEN, DARLENE J Second Installment 09/04/2013 WALDEN, DARLENE J

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information
			Farm Bldg	Owner Occ.	First	Second	Total	
			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
10-33-202-006 SCHMIDT, ROBERT & NAOMI 501 E CHAPIN ST Litchfield, IL 62056-	11006 9.06419 0040 0.0000	501 E CHAPIN LITCHFIELD, IL 62056-0000 LOT 4 V F BIRDSELL SUB 9-5-1709-3 S T00 R	0 0 4,700 31,120 35,820 0	0 6,000 4,000 780 0 0				
					Tax Due	\$1,099.04	\$1,099.04	\$2,198.08
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$1,099.04	\$1,099.04	\$2,198.08
					Paid	\$1,099.04	\$1,099.04	\$2,198.08
					Unpaid	\$0.00	\$0.00	\$0.00
								First Installment
								08/12/2013
								SCHMIDT, ROBERT & NAOMI
								Second Installment
								09/06/2013
								SCHMIDT, ROBERT & NAOMI
10-33-202-007 SCHAEFER, PATRICK J & AMY E C/O LITCHFIELD COMMUNITY SAVINGS P O BOX 445 Litchfield, IL 62056-	11006 9.06419 0040 0.0000	505 E CHAPIN ST LITCHFIELD, IL 62056-0000 LOT 5 V F BIRDSELL SUB 9-5-1709-4 S T00 R	0 0 4,700 29,770 34,470 0	0 6,000 0 0 0 0				
					Tax Due	\$1,255.85	\$1,255.85	\$2,511.70
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$1,255.85	\$1,255.85	\$2,511.70
					Paid	\$1,255.85	\$1,255.85	\$2,511.70
					Unpaid	\$0.00	\$0.00	\$0.00
								First Installment
								07/15/2013
								JACKSONVILLE SAVINGS BANK
								Second Installment
								08/22/2013
								JACKSONVILLE SAVINGS BANK
10-33-202-008 YOUNG, GEORGIA K 226 FOXX MANOR DR Chatham, IL 62629-	11006 9.06419 0040 0.0000	1519 N FRANKLIN LITCHFIELD, IL 62056-0000 LOT 9 V F BIRDSELL SUB 9-5-1709-8 S T00 R	0 0 4,620 23,470 28,090 0	0 0 0 0 0 0				
					Tax Due	\$1,244.97	\$1,244.97	\$2,489.94
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$18.67	\$18.67
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$1,244.97	\$1,263.64	\$2,508.61
					Paid	\$1,244.97	\$1,263.64	\$2,508.61
					Unpaid	\$0.00	\$0.00	\$0.00
								First Installment
								08/07/2013
								YOUNG, GEORGIA K
								Second Installment
								09/23/2013
								YOUNG, GEORGIA K
10-33-202-009 SMOOT, KENNETH & LISA 1515 N FRANKLIN LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1515 N FRANKLIN LITCHFIELD, IL 62056-0000 LOT 8 V F BIRDSELL SUB 9-5-1709-7 S T00 R	0 0 4,700 40,010 44,710 0	0 6,000 0 0 0 0				
					Tax Due	\$1,709.51	\$1,709.51	\$3,419.02
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$25.64	\$25.64
					Cost Due	\$0.00	\$10.00	\$10.00
					Total Due	\$1,709.51	\$1,745.15	\$3,454.66
					Paid	\$1,709.51	\$1,745.15	\$3,454.66
					Unpaid	\$0.00	\$0.00	\$0.00
								First Installment
								08/30/2013
								SMOOT, KENNETH & LISA
								Second Installment
								09/27/2013
								SMOOT, KENNETH & LISA
10-33-202-010 TITSWORTH, JACK E & PATRICIA M 1513 N FRANKLIN LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1513 N FRANKLIN LITCHFIELD, IL 62056-0000 LOT 7 V F BIRDSELL SUB 9-5-1709-6 S T00 R	0 0 4,700 36,000 40,700 0	0 6,000 4,000 0 0 0				
					Tax Due	\$1,350.57	\$1,350.57	\$2,701.14
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$1,350.57	\$1,350.57	\$2,701.14
					Paid	\$1,350.57	\$1,350.57	\$2,701.14
					Unpaid	\$0.00	\$0.00	\$0.00
								First Installment
								08/30/2013
								TITSWORTH, JACK E & PATRICIA M
								Second Installment
								09/09/2013
								TITSWORTH, JACK E & PATRICIA M
10-33-202-011 DAVIS, HAZEL M, C/O ALICE M KELLY 509 E CHAPIN Litchfield, IL 62056-	11006 9.06419 0040 0.0000	509 E CHAPIN ST LITCHFIELD, IL 62056-0000 LOT 6 V F BIRDSELL SUB 9-5-1709-5 S T00 R	0 0 4,700 33,710 38,410 0	0 6,000 4,000 3,220 0 0				
					Tax Due	\$1,103.11	\$1,103.11	\$2,206.22
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$1,103.11	\$1,103.11	\$2,206.22
					Paid	\$1,103.11	\$1,103.11	\$2,206.22
					Unpaid	\$0.00	\$0.00	\$0.00
								First Installment
								08/02/2013
								DAVIS, HAZEL M & DAVIS, HAZEL M, C
								Second Installment
								08/02/2013
								DAVIS, HAZEL M & DAVIS, HAZEL M, C

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-202-013 BATES, STEVEN W & MARIAN J 1603 N FRANKLIN LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1603 N FRANKLIN LITCHFIELD, IL 62056-0000 E 1/2 LOT 3 BKL 11 BURRS 2ND ADD 9-5-1708A S T00 R	0 0 7,990 26,400 34,390 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,251.77 \$0.00 \$0.00 \$0.00 \$1,251.77 \$1,251.77 \$0.00	\$1,251.77 \$0.00 \$0.00 \$0.00 \$1,251.77 \$1,251.77 \$0.00	\$2,503.54 \$0.00 \$0.00 \$0.00 \$2,503.54 \$2,503.54 \$0.00	First Installment 08/30/2013 BATES, STEVEN W & MARIAN J Second Installment 09/09/2013 BATES, STEVEN W & MARIAN J
10-33-202-015 WYLDER, BRADLEY K & AMY D 1518 N HARRISON LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1518 N HARRISON LITCHFIELD, IL 62056-0000 S 1/2 W 1/2 LOT 3 BLK 11 BURRS 2ND ADD 9-5-1708B S T00 R	0 0 4,560 22,250 26,810 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$915.94 \$0.00 \$0.00 \$0.00 \$915.94 \$915.94 \$0.00	\$915.94 \$0.00 \$0.00 \$0.00 \$915.94 \$915.94 \$0.00	\$1,831.88 \$0.00 \$0.00 \$0.00 \$1,831.88 \$1,831.88 \$0.00	First Installment 08/30/2013 WYLDER, BRADLEY K & AMY D Second Installment 08/30/2013 WYLDER, BRADLEY K & AMY D
10-33-202-017 ROGERS, CRAIG 1600 N HARRISON ST LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1600 N HARRISON ST LITCHFIELD, IL 62056-0000 N 1/2 W 1/2 LOT 3 BLK 11 BURRS 2ND ADD 9-5-1708C S T00 R	0 0 4,560 21,820 26,380 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$896.90 \$0.00 \$26.91 \$0.00 \$923.81 \$923.81 \$0.00	\$896.90 \$0.00 \$13.45 \$10.00 \$920.35 \$920.35 \$0.00	\$1,793.80 \$0.00 \$40.36 \$10.00 \$1,844.16 \$1,844.16 \$0.00	First Installment 10/23/2013 ROGERS, CRAIG Second Installment 10/23/2013 ROGERS, CRAIG
10-33-202-022 FREELAND, ERIK J 1602 N HARRISON LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1602 N HARRISON LITCHFIELD, IL 62056-0000 85 FT X 136 FT SW COR LOT 2 BLK 11 BURRS 2ND ADD 9-5-1708-5 S T00 R	0 0 4,560 25,360 29,920 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,053.71 \$0.00 \$31.61 \$0.00 \$1,085.32 \$1,085.32 \$0.00	\$1,053.71 \$0.00 \$15.81 \$10.00 \$1,079.52 \$1,079.52 \$0.00	\$2,107.42 \$0.00 \$47.42 \$10.00 \$2,164.84 \$2,164.84 \$0.00	First Installment 10/01/2013 FREELAND, ERIK J Second Installment 10/01/2013 FREELAND, ERIK J
10-33-202-026 JONES, WILLIAM J III & KATHLEEN 1607 N FRANKLIN LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1607 N FRANKLIN LITCHFIELD, IL 62056-0000 S 80 FT E 1/2 LOT 2 BLK 11 BURRS 2ND ADD 9-5-1708-6 S T00 R	0 0 4,560 29,730 34,290 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,247.69 \$0.00 \$0.00 \$0.00 \$1,247.69 \$1,247.69 \$0.00	\$1,247.69 \$0.00 \$0.00 \$0.00 \$1,247.69 \$1,247.69 \$0.00	\$2,495.38 \$0.00 \$0.00 \$0.00 \$2,495.38 \$2,495.38 \$0.00	First Installment 06/25/2013 JONES, WILLIAM J III & KATHLEEN Second Installment 06/25/2013 JONES, WILLIAM J III & KATHLEEN
10-33-202-027 BARKER, COREY & BECKY 1715 N FRANKLIN Litchfield, IL 62056-	11006 9.06419 0040 0.0000	1715 N FRANKLIN ST LITCHFIELD, IL 62056-0000 N 71 FT E 1/2 LOT 1 BLK 11 BURRS 2ND ADD 9-5-1708-4 S T00 R	0 0 4,510 36,180 40,690 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,530.94 \$0.00 \$45.93 \$0.00 \$1,576.87 \$1,576.87 \$0.00	\$1,530.94 \$0.00 \$22.96 \$44.00 \$1,597.90 \$1,597.90 \$0.00	\$3,061.88 \$0.00 \$68.89 \$44.00 \$3,174.77 \$3,174.77 \$0.00	First Installment Sold at Tax Sale 10/28/2013 P & N PROPERTIES, INC Second Installment Sold at Tax Sale 10/28/2013 P & N PROPERTIES, INC

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	EZone				Owner Occ.	DrN Exmpt
					First	Second			
10-33-202-029 SLUSSER, JOHN A & PATRICIA A 1709 N FRANKLIN LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1709 N FRANKLIN LITCHFIELD, IL 62056-0000 S 64 FT E 1/2 LOT 1 BLK 11 BURRS 2ND ADD 9-5-1708-8 S T00 R	0 0 3,820 20,160 23,980 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$790.85 \$0.00 \$11.86 \$0.00 \$802.71 \$802.71 \$0.00	\$790.85 \$0.00 \$0.00 \$0.00 \$790.85 \$790.85 \$0.00	\$1,581.70 \$0.00 \$11.86 \$0.00 \$1,593.56 \$1,593.56 \$0.00	First Installment 08/21/2013 SLUSSER, JOHN A & PATRICIA A Second Installment 09/10/2013 SLUSSER, JOHN A & PATRICIA A
10-33-202-030 KANE, TIMOTHY M & JULIA C/O WELLS FARGO BANK NA 2701 WELLS FARGO WAY Minneapolis, MN 55427-1629	11006 9.06419 0040 0.0000	1705 N FRANKLIN ST LITCHFIELD, IL 62056-0000 N 80 FT E 1/2 LOT 2 BLK 11 BURRS 2ND ADD 9-5-1708-9 S T00 R	0 0 4,510 32,160 36,670 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,352.83 \$0.00 \$0.00 \$0.00 \$1,352.83 \$1,352.83 \$0.00	\$1,352.83 \$0.00 \$0.00 \$0.00 \$1,352.83 \$1,352.83 \$0.00	\$2,705.66 \$0.00 \$0.00 \$0.00 \$2,705.66 \$2,705.66 \$0.00	First Installment 07/01/2013 Wells Fargo Real Estate Tax Service, LL Second Installment 08/30/2013 Wells Fargo Real Estate Tax Service, LL
10-33-202-031 THRONE, LINDA 1710 N HARRISON ST Litchfield, IL 62056-	11006 9.06419 0040 0.0000	1710 N HARRISON LITCHFIELD, IL 62056 LT 1 86.12' X 136' WHITES ADD	0 0 4,560 29,690 34,250 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,245.88 \$0.00 \$0.00 \$0.00 \$1,245.88 \$1,245.88 \$0.00	\$1,245.88 \$0.00 \$0.00 \$0.00 \$1,245.88 \$1,245.88 \$0.00	\$2,491.76 \$0.00 \$0.00 \$0.00 \$2,491.76 \$2,491.76 \$0.00	First Installment 08/07/2013 THRONE, LINDA Second Installment 08/07/2013 THRONE, LINDA
10-33-202-032 WHITE, ERNEST C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-6	11006 9.06419 0040 0.0000	1706 N HARRISON LITCHFIELD, IL 62056 LT 2 124' X 136' WHITES ADD	0 0 4,560 16,990 21,550 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$682.99 \$0.00 \$0.00 \$0.00 \$682.99 \$682.99 \$0.00	\$682.99 \$0.00 \$0.00 \$0.00 \$682.99 \$682.99 \$0.00	\$1,365.98 \$0.00 \$0.00 \$0.00 \$1,365.98 \$1,365.98 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
10-33-203-002 TOOLEY, ERNEST J & MARY JO 1512 N FRANKLIN LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.2500	1512 N FRANKLIN LITCHFIELD, IL 62056-0000 PT BLKS 12 & 13 75 FT X 165 FT BURR 2ND ADD 9-5-569 S33 T09 R5	0 0 1,150 14,790 15,940 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$434.18 \$0.00 \$6.51 \$0.00 \$440.69 \$440.69 \$0.00	\$434.18 \$0.00 \$6.51 \$0.00 \$440.69 \$440.69 \$0.00	\$868.36 \$0.00 \$13.02 \$0.00 \$881.38 \$881.38 \$0.00	First Installment 08/22/2013 TOOLEY, ERNEST J & MARY JO Second Installment 09/19/2013 TOOLEY, ERNEST J & MARY JO
10-33-203-003 PORTER, CATHERINE 1510 N FRANKLIN LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.2500	1510 N FRANKLIN LITCHFIELD, IL 62056-0000 PT BLKS 12 & 13 75 FT X 165 FT BURR 2ND ADD 9-5-570 S33 T09 R5	0 0 1,150 13,690 14,840 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$385.68 \$0.00 \$0.00 \$0.00 \$385.68 \$385.68 \$0.00	\$385.68 \$0.00 \$0.00 \$0.00 \$385.68 \$385.68 \$0.00	\$771.36 \$0.00 \$0.00 \$0.00 \$771.36 \$771.36 \$0.00	First Installment 08/30/2013 PORTER, CATHERINE Second Installment 09/09/2013 PORTER, CATHERINE

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-203-004 BOULCH, SHIRLEY A 823 E CHAPIN LITCHFIELD, IL 62056-0000	11006 9.06419 0040 2.2500	823 E CHAPIN LITCHFIELD, IL 62056-0000 W PT NE NE 9-5-568 S33 T09 R5	0 0 3,850 14,420 18,270 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$356.23 \$0.00 \$0.00 \$0.00 \$356.23 \$356.23 \$0.00	\$356.23 \$0.00 \$0.00 \$0.00 \$356.23 \$356.23 \$0.00	\$712.46 \$0.00 \$0.00 \$0.00 \$712.46 \$712.46 \$0.00	First Installment 08/02/2013 BOULCH, SHIRLEY A Second Installment 08/02/2013 BOULCH, SHIRLEY A
10-33-203-005 NELDON, ROSEMARY 1508 N FRANKLIN ST LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.5000	1508 N FRANKLIN ST LITCHFIELD, IL 62056-0000 S131' W165' BLK 13 BURRS 2ND ADD 9-5-571 S33 T09 R5	0 0 1,250 16,300 17,550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$777.71 \$0.00 \$0.00 \$0.00 \$777.71 \$777.71 \$0.00	\$777.71 \$0.00 \$0.00 \$0.00 \$777.71 \$777.71 \$0.00	\$1,555.42 \$0.00 \$0.00 \$0.00 \$1,555.42 \$1,555.42 \$0.00	First Installment 07/30/2013 NELDON, ROSEMARY Second Installment 07/30/2013 NELDON, ROSEMARY
10-33-203-009 COX, KEITH & SARA E 16 ILLINI COURT Litchfield, IL 62056-	11006 9.06419 0040 0.3000	16 ILLINI CT LITCHFIELD, IL 62056-0000 LOT 57 PRAIRIE PLACE ESTATES 2ND ADD 9-5-571-8	0 0 11,610 46,890 58,500 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,319.98 \$0.00 \$0.00 \$0.00 \$2,319.98 \$2,319.98 \$0.00	\$2,319.98 \$0.00 \$0.00 \$0.00 \$2,319.98 \$2,319.98 \$0.00	\$4,639.96 \$0.00 \$0.00 \$0.00 \$4,639.96 \$4,639.96 \$0.00	First Installment 07/29/2013 COX, KEITH & SARA E Second Installment 07/29/2013 COX, KEITH & SARA E
10-33-203-010 SUTTON, NANCY 15 ILLINI COURT LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.3400	15 ILLINI CT LITCHFIELD, IL 62056-0000 LOT 56 PRAIRIE PLACE ESTATES 2ND ADD 9-5-571-13	0 0 11,700 36,990 48,690 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,885.81 \$0.00 \$0.00 \$0.00 \$1,885.81 \$1,885.81 \$0.00	\$1,885.81 \$0.00 \$0.00 \$0.00 \$1,885.81 \$1,885.81 \$0.00	\$3,771.62 \$0.00 \$0.00 \$0.00 \$3,771.62 \$3,771.62 \$0.00	First Installment 08/06/2013 SUTTON, NANCY Second Installment 09/09/2013 SUTTON, NANCY
10-33-203-011 PLUMMER DEVELOPMENT 514 E VANDALIA Edwardsville, IL 62025-	11006 9.06419 0020 0.3400	ILLINI CT LITCHFIELD, IL 62056 LOT 55 PRAIRIE PLACE ESTATES 2ND ADD 9-5-571-10	0 0 220 0 220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9.97 \$0.00 \$0.00 \$0.00 \$9.97 \$9.97 \$0.00	\$9.97 \$0.00 \$0.00 \$0.00 \$9.97 \$9.97 \$0.00	\$19.94 \$0.00 \$0.00 \$0.00 \$19.94 \$19.94 \$0.00	First Installment 08/12/2013 PLUMMER DEVELOPMENT Second Installment 08/12/2013 PLUMMER DEVELOPMENT
10-33-203-012 THACKER REVOCABLE TRUST 12 ILLINI COURT LITCHFIELD, IL 62056-0000	11006 9.06419 0030 0.4600	12 ILLINI CT LITCHFIELD, IL 62056-0000 LOT 54 PRAIRIE PLACE ESTATES 2ND ADD 9-5-571-11	0 0 11,730 0 11,730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$519.83 \$0.00 \$0.00 \$0.00 \$519.83 \$519.83 \$0.00	\$519.83 \$0.00 \$0.00 \$0.00 \$519.83 \$519.83 \$0.00	\$1,039.66 \$0.00 \$0.00 \$0.00 \$1,039.66 \$1,039.66 \$0.00	First Installment 08/30/2013 THACKER REVOCABLE TRUST Second Installment 09/09/2013 THACKER REVOCABLE TRUST

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-203-013 THACKER RICHARD L & JUDITH A THACKER TRUST 12 ILLINI COURT LITCHFIELD, IL 62056-0000	11006 9.06419 0040	12 ILLINI CT LITCHFIELD, IL 62056-0000 LOT 53 PRAIRIE PLACE ESTATES 2ND ADD 9-5-571-12	0 0 11,710 50,440 62,150 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,300.95 \$0.00 \$0.00 \$0.00 \$2,300.95 \$2,300.95 \$0.00	\$2,300.95 \$0.00 \$0.00 \$0.00 \$2,300.95 \$2,300.95 \$0.00	\$4,601.90 \$0.00 \$0.00 \$0.00 \$4,601.90 \$4,601.90 \$0.00	First Installment 08/30/2013 THACKER RICHARD L & JUDITH A THACKER TRUST Second Installment 09/09/2013 THACKER RICHARD L & JUDITH A THACKER TRUST
10-33-203-014 BECKER, KIM & JONI 1526 N FRANKLIN Litchfield, IL 62056-	11006 9.06419 0040 0.0000	1526 N FRANKLIN ST LITCHFIELD, IL 62056 LT 58 & N 10' LT 59 PRAIRIE PLACE ESTATES 1ST ADD	0 0 11,700 43,400 55,100 0	1,210 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,116.04 \$0.00 \$0.00 \$0.00 \$2,116.04 \$2,116.04 \$0.00	\$2,116.04 \$0.00 \$0.00 \$0.00 \$2,116.04 \$2,116.04 \$0.00	\$4,232.08 \$0.00 \$0.00 \$0.00 \$4,232.08 \$4,232.08 \$0.00	First Installment 07/16/2013 BECKER, KIM & JONI Second Installment 09/05/2013 BECKER, KIM & JONI
10-33-203-015 PLUMMER DEVELOPMENT 514 E VANDALIA Edwardsville, IL 62025-	11006 9.06419 0020 0.0000	PRAIRIE ST LITCHFIELD, IL 62056 LT 59 (EX N 10') PRAIRIE PLACE ESTATES 1ST ADD	0 0 220 0 220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9.97 \$0.00 \$0.00 \$0.00 \$9.97 \$9.97 \$0.00	\$9.97 \$0.00 \$0.00 \$0.00 \$9.97 \$9.97 \$0.00	\$19.94 \$0.00 \$0.00 \$0.00 \$19.94 \$19.94 \$0.00	First Installment 08/12/2013 PLUMMER DEVELOPMENT Second Installment 08/12/2013 PLUMMER DEVELOPMENT
10-33-203-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	11006 9.06419 7100 0.0000	BLKS 11 THRU 21 BURRS 2ND ADD & CLEARWATER SUB COAL RIGHTS 9-5-693 10-33.1-203-001 S T00 R	25 0 0 0 25 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-204-002 MULLEN, BARBARA C 1710 N FRANKLIN ST LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.3100	1710 N FRANKLIN ST LITCHFIELD, IL 62056-0000 LOT 1 PRAIRIE PLACE ESTATES 1ST ADD 9-5-571-5	0 0 11,730 59,190 70,920 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,870.63 \$0.00 \$0.00 \$0.00 \$2,870.63 \$2,870.63 \$0.00	\$2,870.63 \$0.00 \$0.00 \$0.00 \$2,870.63 \$2,870.63 \$0.00	\$5,741.26 \$0.00 \$0.00 \$0.00 \$5,741.26 \$5,741.26 \$0.00	First Installment 08/08/2013 MULLEN, BARBARA C Second Installment 09/06/2013 MULLEN, BARBARA C
10-33-204-003 ROSSER, JOELLEN REV TRUST C/O ERIC ROSSER 220 N BUCHANAN ST Edwardsville, IL 62025-	11006 9.06419 0040 0.3000	1706 N FRANKLIN LITCHFIELD, IL 62056-0000 LOT 2 PRAIRIE PLACE ESTATES 1ST ADD 9-5-571-6	0 0 11,730 55,660 67,390 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,714.27 \$0.00 \$0.00 \$0.00 \$2,714.27 \$2,714.27 \$0.00	\$2,714.27 \$0.00 \$0.00 \$0.00 \$2,714.27 \$2,714.27 \$0.00	\$5,428.54 \$0.00 \$0.00 \$0.00 \$5,428.54 \$5,428.54 \$0.00	First Installment 08/02/2013 ROSSER, JOELLEN REV TRUST C/O ERIC ROSSER Second Installment 09/05/2013 ROSSER, JOELLEN REV TRUST C/O ERIC ROSSER

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-33-204-004	11006		0	0	Tax Due	\$9.97	\$9.97	\$19.94	First Installment
PLUMMER DEVELOPMENT	9.06419		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
514 E VANDALIA	0020	LOT 3 PRAIRIE PLACE ESTATES 1ST ADD	220	0	Pen. Due	\$0.00	\$0.00	\$0.00	PLUMMER DEVELOPMENT
Edwardsville, IL 62025-	0.2900	9-5-571-7	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			220	0	Total Due	\$9.97	\$9.97	\$19.94	
			0	0	Paid	\$9.97	\$9.97	\$19.94	08/12/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	PLUMMER DEVELOPMENT
10-33-204-005	11006		0	0	Tax Due	\$9.97	\$9.97	\$19.94	First Installment
ONDREY, NATHAN	9.06419		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/04/2013
102 OSAGE AV	0020	LOT 4 PRAIRIE PLACE ESTATES 2ND	220	0	Pen. Due	\$0.30	\$0.15	\$0.45	ONDREY, NATHAN
Hillsboro, IL 62049-	0.3100	ADD 9-5-571-13	0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			220	0	Total Due	\$10.27	\$20.12	\$30.39	
			0	0	Paid	\$10.27	\$20.12	\$30.39	10/04/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ONDREY, NATHAN
10-33-204-006	11006	2 ILLINI CT	0	0	Tax Due	\$2,646.75	\$2,646.75	\$5,293.50	First Installment
BLASER, JOSEPH A, C/O BANK AND TRUS	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
COMPANY	0040	LOT 5 PRAIRIE PLACE ESTATES 2ND	11,730	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
PO BOX 410	0.2600	ADD 9-5-571-14	54,140	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-			65,870	0	Total Due	\$2,646.75	\$2,646.75	\$5,293.50	
			0	0	Paid	\$2,646.75	\$2,646.75	\$5,293.50	09/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	Bank & Trust Company
10-33-204-007	11006	3 ILLINI CT	0	0	Tax Due	\$3,021.55	\$3,021.55	\$6,043.10	First Installment
ZHANG, JIE	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
5 ILLINI COURT	0040	LOT 6 PRAIRIE PLACE ESTATES 2ND	11,730	0	Pen. Due	\$0.00	\$0.00	\$0.00	ZHANG, JIE
LITCHFIELD, IL 62056-0000	0.4200	ADD 9-5-571-15	62,600	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			74,330	0	Total Due	\$3,021.55	\$3,021.55	\$6,043.10	
			0	0	Paid	\$3,021.55	\$3,021.55	\$6,043.10	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ZHANG, JIE
10-33-204-009	11006	4 ILLINI CT	0	0	Tax Due	\$3,084.55	\$3,084.55	\$6,169.10	First Installment
STEFFENS, MARTIN & KARA	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
4 ILLINI CT	0040	LOT 7 PRAIRIE PLACE ESTATES 2ND	11,490	0	Pen. Due	\$0.00	\$0.00	\$0.00	STEFFENS, MARTIN & KARA
LITCHFIELD, IL 62056-0000	0.4100	ADD 9-5-571-17	64,260	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			75,750	0	Total Due	\$3,084.55	\$3,084.55	\$6,169.10	
			0	0	Paid	\$3,084.55	\$3,084.55	\$6,169.10	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	STEFFENS, MARTIN & KARA
10-33-204-010	11006	5 ILLINI CT	0	0	Tax Due	\$4,006.37	\$4,006.37	\$8,012.74	First Installment
GUO, JIAN QUAN	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
213 N STATE ST	0040	LOT 8 PRAIRIE PLACE ESTATES 2ND	11,890	0	Pen. Due	\$0.00	\$0.00	\$0.00	GUO, JIAN QUAN
LITCHFIELD, IL 62056-0000	0.4900	ADD 9-5-571-18	84,660	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			96,550	0	Total Due	\$4,006.37	\$4,006.37	\$8,012.74	
			0	0	Paid	\$4,006.37	\$4,006.37	\$8,012.74	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	GUO, JIAN QUAN

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-204-013 GUO, JIAN QUAN 213 N STATE ST LITCHFIELD, IL 62056-0000	11006 9.06419 0030 0.1300	ILLINI CT LITCHFIELD, IL 62056 PT LOT 9 PRAIRIE PLACE ESTATES 2ND ADD 9-5-571-19	0 0 5,470 0 5,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$242.47 \$0.00 \$0.00 \$0.00 \$242.47 \$242.47 \$0.00	\$242.47 \$0.00 \$0.00 \$0.00 \$242.47 \$242.47 \$0.00	\$484.94 \$0.00 \$0.00 \$0.00 \$484.94 \$484.94 \$0.00	First Installment 07/30/2013 GUO, JIAN QUAN Second Installment 07/30/2013 GUO, JIAN QUAN
10-33-204-014 RHODES, SHANEL 7 ILLINI COURT Litchfield, IL 62056-	11006 9.06419 0030 0.4400	7 ILLINI CT LITCHFIELD, IL 62056 LOT 10 & 9 (EX BEG NE COR LT 9) PRAIRIE PLACE ESTATES 2ND ADD 9-5-571-20 & 571-19-1	0 0 11,730 0 11,730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$519.83 \$0.00 \$0.00 \$0.00 \$519.83 \$519.83 \$0.00	\$519.83 \$0.00 \$0.00 \$0.00 \$519.83 \$519.83 \$0.00	\$1,039.66 \$0.00 \$0.00 \$0.00 \$1,039.66 \$1,039.66 \$0.00	First Installment 07/29/2013 RHODES, SHANEL Second Installment 09/05/2013 RHODES, SHANEL
10-33-204-015 PLUMMER DEVELOPMENT 514 E VANDALIA Edwardsville, IL 62025-	11006 9.06419 0020 0.4000	N FRANKLIN ST LITCHFIELD, IL 62056 LOT 1A & 1B PRAIRIE PLACE ESTATES 1ST & 2ND ADDITIONS 9-5-571-4	0 0 220 0 220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9.97 \$0.00 \$0.00 \$0.00 \$9.97 \$9.97 \$0.00	\$9.97 \$0.00 \$0.00 \$0.00 \$9.97 \$9.97 \$0.00	\$19.94 \$0.00 \$0.00 \$0.00 \$19.94 \$19.94 \$0.00	First Installment 08/12/2013 PLUMMER DEVELOPMENT Second Installment 08/12/2013 PLUMMER DEVELOPMENT
10-33-205-001 PATEL, SANJAYKUMAR D & HEENA S 8 ILLINI COURT Litchfield, IL 62056-	11006 9.06419 0040 0.3000	8 ILLINI CT LITCHFIELD, IL 62056-0000 LOT 49 PRAIRIE PLACE ESTATES 2ND ADD 9-5-571-21	0 0 11,290 51,090 62,380 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,492.20 \$0.00 \$0.00 \$0.00 \$2,492.20 \$2,492.20 \$0.00	\$2,492.20 \$0.00 \$0.00 \$0.00 \$2,492.20 \$2,492.20 \$0.00	\$4,984.40 \$0.00 \$0.00 \$0.00 \$4,984.40 \$4,984.40 \$0.00	First Installment 06/25/2013 PATEL, SANJAYKUMAR D & HEENA S Second Installment 06/25/2013 PATEL, SANJAYKUMAR D & HEENA S
10-33-205-002 FAAS, CURTIS G 9 ILLINI COURT LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.3500	9 ILLINI CT LITCHFIELD, IL 62056-0000 LOT 50 PRAIRIE PLACE ESTATES 2ND ADD 9-5-571-22	0 0 11,700 75,790 87,490 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,604.83 \$0.00 \$0.00 \$0.00 \$3,604.83 \$3,604.83 \$0.00	\$3,604.83 \$0.00 \$0.00 \$0.00 \$3,604.83 \$3,604.83 \$0.00	\$7,209.66 \$0.00 \$0.00 \$0.00 \$7,209.66 \$7,209.66 \$0.00	First Installment 08/06/2013 FAAS, CURTIS G Second Installment 09/05/2013 FAAS, CURTIS G
10-33-205-003 BUTLER, ALLEN P & ROSE M TRUST 10 ILLINI CT Litchfield, IL 62056-	11006 9.06419 0040 0.3300	10 ILLINI CT LITCHFIELD, IL 62056-0000 LOT 51 PRAIRIE PLACE ESTATES 2ND ADD 9-5-571-23	0 0 11,700 55,070 66,770 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,505.34 \$0.00 \$0.00 \$0.00 \$2,505.34 \$2,505.34 \$0.00	\$2,505.34 \$0.00 \$0.00 \$0.00 \$2,505.34 \$2,505.34 \$0.00	\$5,010.68 \$0.00 \$0.00 \$0.00 \$5,010.68 \$5,010.68 \$0.00	First Installment 07/30/2013 BUTLER, ALLEN P & ROSE M TRUST Second Installment 07/30/2013 BUTLER, ALLEN P & ROSE M TRUST

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Tax Due	Installment		Total	Date Paid and Paid By Information
	Use Code		Acres	Farm Bldg		Owner Occ.	First			Second
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-33-205-004	11006	11 ILLINI CT	0	0	Tax Due	\$2,998.89	\$2,998.89	\$5,997.78	First Installment
ZHANG, WEI	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
11 ILLINI CT	0040	LOT 52 PRAIRIE PLACE ESTATES 2ND	11,730	0	Pen. Due	\$0.00	\$0.00	\$0.00	ZHANG, WEI
Litchfield, IL 62056-1781	0.4700	ADD 9-5-571-24	62,080	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			73,810	0	Total Due	\$2,998.89	\$2,998.89	\$5,997.78	
			0	0	Paid	\$2,998.89	\$2,998.89	\$5,997.78	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ZHANG, WEI
10-33-205-007	11006	404 E UNION	1,130	0	Tax Due	\$51.22	\$51.22	\$102.44	First Installment
PLUMMER DEVELOPMENT	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
514 E VANDALIA	0021	IRR 8.95 TR LYG IN NE1/4 9-5-571-1 S33	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PLUMMER DEVELOPMENT
Edwardsville, IL 62025-	8.9500	T09 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,130	0	Total Due	\$51.22	\$51.22	\$102.44	
			0	0	Paid	\$51.22	\$51.22	\$102.44	08/12/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	PLUMMER DEVELOPMENT
10-33-226-001	11012	KIRK TERRACE APTS	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
MONTGOMERY COUNTY HOUSING	7.23809	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
AUTHORITY	0090	CENTER PT NE NE 9-5-567 S33 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
PO BOX 591	8.5000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Hillsboro, IL 62049-			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-226-002	11008	E PRARIE ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
MONTGOMERY COUNTY HOUSING	8.54378	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
AUTHORITY	0090	PT NE1/4 9-5-571-45 S33 T9 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
PO BOX 591	4.9800		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
HILLSBORO, IL 62049-0000			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-227-001	11006	1200 E CHAPIN	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
MONTGOMERY COUNTY HOUSING	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
AUTHORITY	0090	E PT NE NE 9-5-566 S33 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
PO BOX 591	5.2500		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Hillsboro, IL 62049-			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-227-003	11007	PRAIRIE	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
MONTGOMERY COUNTY HOUSING	8.91312	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
AUTHORITY	0090	LOTS 1 THRU 20 FREEDOM PLACE FIRST	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
PO BOX 591	3.3300	ADD 10-33-227-003 THRU -022 9-5-571-9 &	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
HILLSBORO, IL 62049-0000		25 THRU 44	0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
10-33-251-001 TALLEY, HAYWARD 1414 N HARRISON LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1414 N HARRISON LITCHFIELD, IL 62056-0000 LOTS 2-3 & 6 BLK 14 BURRS 2ND ADD 9-5-1711 S T00 R	0 0 6,130 30,070 36,200 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,331.99 \$0.00 \$0.00 \$0.00 \$1,331.99 \$1,331.99 \$0.00	\$1,331.99 \$0.00 \$0.00 \$0.00 \$1,331.99 \$1,331.99 \$0.00	\$2,663.98 \$0.00 \$0.00 \$0.00 \$2,663.98 \$2,663.98 \$0.00	First Installment 07/30/2013 TALLEY, HAYWARD Second Installment 07/30/2013 TALLEY, HAYWARD
10-33-251-002 MONTGOMERY, WILLIAM R 1405 N FRANKLIN LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1425 N FRANKLIN ST LITCHFIELD, IL 62056-0000 LOTS 1-4 & 5 BLK 14 BURRS 2ND ADD 9-5-1710 S T00 R	0 0 6,040 7,990 14,030 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$621.81 \$0.00 \$0.00 \$0.00 \$621.81 \$621.81 \$0.00	\$621.81 \$0.00 \$0.00 \$0.00 \$621.81 \$621.81 \$0.00	\$1,243.62 \$0.00 \$0.00 \$0.00 \$1,243.62 \$1,243.62 \$0.00	First Installment 07/31/2013 MONTGOMERY, WILLIAM R & LISA Second Installment 09/05/2013 MONTGOMERY, WILLIAM R & LISA
10-33-251-003 FERGUSON, BEATRICE J 1402 N HARRISON LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1402 N HARRISON LITCHFIELD, IL 62056-0000 LOT 7 & W PT LOT 8 BLK 14 BURRS 2ND ADD 9-5-1712 S T00 R	0 0 5,300 21,090 26,390 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$897.36 \$0.00 \$26.92 \$0.00 \$924.28 \$924.28 \$0.00	\$897.36 \$0.00 \$13.46 \$44.00 \$954.82 \$954.82 \$0.00	\$1,794.72 \$0.00 \$40.38 \$44.00 \$1,879.10 \$1,879.10 \$0.00	First Installment Sold at Tax Sale 10/28/2013 Second Installment Sold at Tax Sale 10/28/2013
10-33-251-004 MONTGOMERY, WILLIAM R 1405 N FRANKLIN LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1405 N FRANKLIN LITCHFIELD, IL 62056-0000 LOTS 9 & 10 & E PT LOT 8 BLK 14 BURRS 2ND ADD 9-5-1713 S T00 R	0 0 6,100 16,510 22,610 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$729.67 \$0.00 \$0.00 \$0.00 \$729.67 \$729.67 \$0.00	\$729.67 \$0.00 \$0.00 \$0.00 \$729.67 \$729.67 \$0.00	\$1,459.34 \$0.00 \$0.00 \$0.00 \$1,459.34 \$1,459.34 \$0.00	First Installment 06/28/2013 MONTGOMERY, WILLIAM R Second Installment 09/05/2013 MONTGOMERY, WILLIAM R & LISA
10-33-252-001 MARTY, JOHN & LINDA 1324 N HARRISON Litchfield, IL 62056-	11006 9.06419 0040 0.0000	1324 N HARRISON LITCHFIELD, IL 62056-0000 LOT 2 BLK 2 BURRS 1ST ADD 9-5-1607 S T00 R	0 0 2,860 18,570 21,430 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$678.00 \$0.00 \$20.34 \$0.00 \$698.34 \$698.34 \$0.00	\$678.00 \$0.00 \$10.17 \$30.00 \$718.17 \$718.17 \$0.00	\$1,356.00 \$0.00 \$30.51 \$30.00 \$1,416.51 \$1,416.51 \$0.00	First Installment UNPAID Second Installment UNPAID
10-33-252-002 RANDLE, CHARLES L 1314 N HARRISON LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1314 N HARRISON LITCHFIELD, IL 62056-0000 LOT 3 BLK 2 BURRS 1ST ADD 9-5-1608 S T00 R	0 0 2,860 15,620 18,480 0	0 6,000 4,000 7,290 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$35.35 \$0.00 \$0.00 \$0.00 \$35.35 \$35.35 \$0.00	\$35.35 \$0.00 \$0.00 \$0.00 \$35.35 \$35.35 \$0.00	\$70.70 \$0.00 \$0.00 \$0.00 \$70.70 \$70.70 \$0.00	First Installment 06/18/2013 RANDLE, CHARLES L Second Installment 06/18/2013 RANDLE, CHARLES L

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-252-003 OWENS, CURTIS 1308 N HARRISON Litchfield, IL 62056-	11006 9.06419 0040 0.0000	1308 N HARRISON ST LITCHFIELD, IL 62056-0000 LOT 6 BLK 2 BURRS 1ST ADD 9-5-1611 S T00 R	0 0 2,590 17,680 20,270 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$535.70 \$0.00 \$8.04 \$0.00 \$543.74 \$543.74 \$0.00	\$535.70 \$0.00 \$8.04 \$10.00 \$553.74 \$553.74 \$0.00	\$1,071.40 \$0.00 \$16.08 \$10.00 \$1,097.48 \$1,097.48 \$0.00	First Installment 09/04/2013 OWENS, CURTIS Second Installment 09/30/2013 OWENS, CURTIS
10-33-252-004 SCOTT, PAULINE 1323 N FRANKLIN LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1323 N FRANKLIN LITCHFIELD, IL 62056-0000 N 50 FT LOT 1 BLK 2 BURRS 1ST ADD 9-5-1606 S T00 R	0 0 2,860 17,120 19,980 0	0 6,000 2,998 10,542 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-252-005 CONLON, VELMA J 1315 N FRANKLIN LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1315 N FRANKLIN LITCHFIELD, IL 62056-0000 LOT 4 & S 10 FT LOT 1 BLK 2 BURRS 1ST ADD 9-5-1609 S T00 R	0 0 2,860 15,390 18,250 0	0 6,000 2,219 9,631 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-252-006 BOWLES, BEULAH 1307 N FRANKLIN LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1307 N FRANKLIN LITCHFIELD, IL 62056-0000 LOT 5 & N 20 FT LOT 8 BLK 2 BURRS 1ST ADD 9-5-1610 S T00 R	0 0 2,860 17,120 19,980 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$885.57 \$0.00 \$0.00 \$0.00 \$885.57 \$885.57 \$0.00	\$885.57 \$0.00 \$0.00 \$0.00 \$885.57 \$885.57 \$0.00	\$1,771.14 \$0.00 \$0.00 \$0.00 \$1,771.14 \$1,771.14 \$0.00	First Installment 07/16/2013 BOWLES, BEULAH Second Installment 09/09/2013 BOWLES, BEULAH
10-33-252-007 CARROLL, LINDA F 501 E CLARK LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	501 E CLARK LITCHFIELD, IL 62056-0000 W 55 FT LOT 7 & 10 BLK 2 BURRS 1ST ADD 9-5-1612 S T00 R	0 0 2,860 20,160 23,020 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$748.25 \$0.00 \$0.00 \$0.00 \$748.25 \$748.25 \$0.00	\$748.25 \$0.00 \$0.00 \$0.00 \$748.25 \$748.25 \$0.00	\$1,496.50 \$0.00 \$0.00 \$0.00 \$1,496.50 \$1,496.50 \$0.00	First Installment 07/31/2013 CARROLL, LINDA F Second Installment 08/28/2013 CARROLL, LINDA F
10-33-252-008 STOECKER, LINDA L 505 E CLARK LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	505 E CLARK LITCHFIELD, IL 62056-0000 E 57 FT W 112 FT LOTS 7 & 10 BLK 2 BURRS 1ST ADD 9-5-1613 S T00 R	0 0 2,860 24,640 27,500 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$946.76 \$0.00 \$0.00 \$0.00 \$946.76 \$946.76 \$0.00	\$946.76 \$0.00 \$0.00 \$0.00 \$946.76 \$946.76 \$0.00	\$1,893.52 \$0.00 \$0.00 \$0.00 \$1,893.52 \$1,893.52 \$0.00	First Installment 08/30/2013 STOECKER, LINDA L Second Installment 09/09/2013 STOECKER, LINDA L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
10-33-252-009 ELLSWORTH, ALLEN & MARSHA 1874 JAKETOWN RD DONNELSON, IL 62019-0000	11006 9.06419 0040 0.0000	509 E CLARK ST LITCHFIELD, IL 62056-0000 E 20 FT LOTS 7 & 10 & W 30 FT LOTS 8 & 9 BLK 2 BURRS 1ST ADD 9-5-1614 S T00 R	0 0 2,860 11,250 14,110 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$625.43 \$0.00 \$0.00 \$0.00 \$625.43 \$625.43 \$0.00	\$625.43 \$0.00 \$0.00 \$0.00 \$625.43 \$625.43 \$0.00	\$1,250.86 \$0.00 \$0.00 \$0.00 \$1,250.86 \$1,250.86 \$0.00	First Installment 08/30/2013 ELLSWORTH, ALLEN & MARSHA Second Installment 09/09/2013 ELLSWORTH, ALLEN & MARSHA
10-33-252-010 GREENWALT, CAROL M 515 E CLARK Litchfield, IL 62056-	11006 9.06419 0040 0.0000	515 E CLARK LITCHFIELD, IL 62056-0000 E 102 FT LOTS 8 & 9 BLK 2 BURRS 1ST ADD 9-5-1615 S T00 R	0 0 2,860 32,550 35,410 0	0 6,000 4,000 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,115.80 \$0.00 \$0.00 \$0.00 \$1,115.80 \$1,115.80 \$0.00	\$1,115.80 \$0.00 \$0.00 \$0.00 \$1,115.80 \$1,115.80 \$0.00	\$2,231.60 \$0.00 \$0.00 \$0.00 \$2,231.60 \$2,231.60 \$0.00	First Installment 07/30/2013 GREENWALT, CAROL M Second Installment 07/30/2013 GREENWALT, CAROL M
10-33-253-003 FRICKE, BRANDON C 506 E CLARK ST Litchfield, IL 62056-	11006 9.06419 0040 0.0000	506 E CLARK LITCHFIELD, IL 62056-0000 E 52' LOTS 2 & 3 BLK 12 BURRS 1ST ADD	0 0 4,560 20,020 24,580 0	0 6,000 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$817.14 \$0.00 \$12.26 \$0.00 \$829.40 \$829.40 \$0.00	\$817.14 \$0.00 \$12.26 \$10.00 \$839.40 \$839.40 \$0.00	\$1,634.28 \$0.00 \$24.52 \$10.00 \$1,668.80 \$1,668.80 \$0.00	First Installment 09/09/2013 FRICKE, BRANDON C Second Installment 10/02/2013 FRICKE, BRANDON C
10-33-253-004 WERRIES, WILLIAM F & MARY C 1224 N HARRISON LITCHFIELD, IL 62056-0000	11006 9.06419 0030 0.0000	1224 N HARRISON LITCHFIELD, IL 62056-0000 LOT 6 BLK 12 BURRS 1ST ADD 9-5-1697 S T00 R	0 0 3,420 0 3,420 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$151.37 \$0.00 \$0.00 \$0.00 \$151.37 \$151.37 \$0.00	\$151.37 \$0.00 \$0.00 \$0.00 \$151.37 \$151.37 \$0.00	\$302.74 \$0.00 \$0.00 \$0.00 \$302.74 \$302.74 \$0.00	First Installment 08/02/2013 SIPES, ROBBIE Second Installment 08/02/2013 SIPES, ROBBIE
10-33-253-005 WERRIES, WILLIAM F & MARY C 1224 N HARRISON LITCHFIELD, IL 62056-0000	11006 9.06419 0030 0.0000	1224 N HARRISON LITCHFIELD, IL 62056-0000 LOT 7 BLK 12 BURRS 1ST ADD 9-5-1698 S T00 R	0 0 3,420 0 3,420 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$151.37 \$0.00 \$0.00 \$0.00 \$151.37 \$151.37 \$0.00	\$151.37 \$0.00 \$0.00 \$0.00 \$151.37 \$151.37 \$0.00	\$302.74 \$0.00 \$0.00 \$0.00 \$302.74 \$302.74 \$0.00	First Installment 08/02/2013 SIPES, ROBBIE Second Installment 08/02/2013 SIPES, ROBBIE
10-33-253-006 SCHMIDT, MYRTHA H 602 N DENEEN ST Staunton, IL 62088-	11006 9.06419 0040 0.0000	1204 N HARRISON ST LITCHFIELD, IL 62056-0000 LOT 10 BLK 12 BURRS 1ST ADD 9-5-1702 S T00 R	0 0 4,560 17,640 22,200 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$983.92 \$0.00 \$0.00 \$0.00 \$983.92 \$983.92 \$0.00	\$983.92 \$0.00 \$0.00 \$0.00 \$983.92 \$983.92 \$0.00	\$1,967.84 \$0.00 \$0.00 \$0.00 \$1,967.84 \$1,967.84 \$0.00	First Installment 06/25/2013 SCHMIDT, MYRTHA H Second Installment 06/25/2013 SCHMIDT, MYRTHA H

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-33-253-013 WERRIES, WILLIAM F & MARY C 1224 N HARRISON LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1224 N HARRISON LITCHFIELD, IL 62056-0000 W 80' LOTS 2 & 3 BLK 12 BURRS 1ST ADD 9-5-1694 & 1693 S T00 R	0 0 7,990 36,280 44,270 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,508.28 \$0.00 \$0.00 \$0.00 \$1,508.28 \$1,508.28 \$0.00	\$1,508.28 \$0.00 \$0.00 \$0.00 \$1,508.28 \$1,508.28 \$0.00	\$3,016.56 \$0.00 \$0.00 \$0.00 \$3,016.56 \$3,016.56 \$0.00	First Installment 08/02/2013 SIPES, ROBBIE Second Installment 08/02/2013 SIPES, ROBBIE
10-33-254-001 ELLIS, ROBERT ALLEN SR 1126 N HARRISON LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1126 N HARRISON LITCHFIELD, IL 62056-0000 LOT 2 BLK 11 BURRS 1ST ADD 9-5-1684 S T00 R	0 0 4,560 14,020 18,580 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$551.56 \$0.00 \$0.00 \$0.00 \$551.56 \$551.56 \$0.00	\$551.56 \$0.00 \$0.00 \$0.00 \$551.56 \$551.56 \$0.00	\$1,103.12 \$0.00 \$0.00 \$0.00 \$1,103.12 \$1,103.12 \$0.00	First Installment 08/30/2013 ELLIS, ROBERT ALLEN SR Second Installment 09/09/2013 ELLIS, ROBERT ALLEN SR
10-33-254-002 BANDY, NANCY L 1124 N HARRISON Litchfield, IL 62056-	11006 9.06419 0040 0.0000	1124 N HARRISON LITCHFIELD, IL 62056-0000 LOT 3 BLK 11 BURRS 1ST ADD 9-5-1685 S T00 R	0 0 4,560 20,450 25,010 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$836.17 \$0.00 \$0.00 \$0.00 \$836.17 \$836.17 \$0.00	\$836.17 \$0.00 \$0.00 \$0.00 \$836.17 \$836.17 \$0.00	\$1,672.34 \$0.00 \$0.00 \$0.00 \$1,672.34 \$1,672.34 \$0.00	First Installment 07/16/2013 BANDY, NANCY L Second Installment 08/30/2013 BANDY, NANCY L
10-33-254-003 BRADLEY, JENNIFER V 1114 N HARRISON ST LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1114 N HARRISON ST LITCHFIELD, IL 62056-0000 LOT 6 BLK 11 BURRS 1ST ADD 9-5-1687 S T00 R	0 0 4,560 8,760 13,320 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$318.61 \$0.00 \$9.56 \$0.00 \$328.17 \$328.17 \$0.00	\$318.61 \$0.00 \$4.78 \$10.00 \$333.39 \$333.39 \$0.00	\$637.22 \$0.00 \$14.34 \$10.00 \$661.56 \$661.56 \$0.00	First Installment 10/24/2013 BRADLEY, JENNIFER V Second Installment 10/24/2013 BRADLEY, JENNIFER V
10-33-254-004 BESS, LARRY & DIANA C/O NATIONAL BAI 212 S MAIN PO BOX 310 HILLSBORO, IL 62049	11006 9.06419 0040 0.0000	1112 N HARRISON LITCHFIELD, IL 62056-0000 LOT 7 BLK 11 BURRS 1ST ADD 9-5-1688 S T00 R	0 0 4,560 20,530 25,090 0	0 6,000 4,000 6,181 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$378.39 \$0.00 \$0.00 \$0.00 \$378.39 \$378.39 \$0.00	\$378.39 \$0.00 \$0.00 \$0.00 \$378.39 \$378.39 \$0.00	\$756.78 \$0.00 \$0.00 \$0.00 \$756.78 \$756.78 \$0.00	First Installment 07/19/2013 HILLSBORO NATIONAL BANK Second Installment 07/19/2013 HILLSBORO NATIONAL BANK
10-33-254-005 BRAKENHOFF, DALE M 1104 N HARRISON LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1104 N HARRISON LITCHFIELD, IL 62056-0000 LOT 10 BLK 11 BURRS 1ST ADD 9-5-1690 S T00 R	0 0 4,560 28,300 32,860 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,184.24 \$0.00 \$35.53 \$0.00 \$1,219.77 \$1,219.77 \$0.00	\$1,184.24 \$0.00 \$17.76 \$10.00 \$1,212.00 \$1,212.00 \$0.00	\$2,368.48 \$0.00 \$53.29 \$10.00 \$2,431.77 \$2,431.77 \$0.00	First Installment 10/02/2013 BRAKENHOFF, DALE M Second Installment 10/02/2013 BRAKENHOFF, DALE M

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-254-006 ADAMS, JAY W & LAURA G 1125 N FRANKLIN P O BOX 98 Litchfield, IL 62056-	11006 9.06419 0040 0.0000	1125 N FRANKLIN ST LITCHFIELD, IL 62056-0000 LOTS 1 & 4 BLK 11 BURRS 1ST ADD 9-5-1683 S T00 R	0 0 4,560 62,250 66,810 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,688.44 \$0.00 \$0.00 \$0.00 \$2,688.44 \$2,688.44 \$0.00	\$2,688.44 \$0.00 \$0.00 \$0.00 \$2,688.44 \$2,688.44 \$0.00	\$5,376.88 \$0.00 \$0.00 \$0.00 \$5,376.88 \$5,376.88 \$0.00	First Installment 08/30/2013 ADAMS, JAY W & LAURA G Second Installment 09/09/2013 ADAMS, JAY W & LAURA G
10-33-254-007 WYNN, JOHN & RENEE 1115 FRANKLIN Litchfield, IL 62056-	11006 9.06419 0040 0.0000	1115 N FRANKLIN ST LITCHFIELD, IL 62056-1336 LOT 5 & N 1/2 LOT 8 BLK 11 BURRS 1ST ADD 9-5-1686 S T00 R	0 0 4,560 45,540 50,100 0	0 6,000 4,000 17,184 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$987.82 \$0.00 \$0.00 \$0.00 \$987.82 \$987.82 \$0.00	\$987.82 \$0.00 \$0.00 \$0.00 \$987.82 \$987.82 \$0.00	\$1,975.64 \$0.00 \$0.00 \$0.00 \$1,975.64 \$1,975.64 \$0.00	First Installment 08/07/2013 WYNN, JOHN & RENEE Second Installment 09/09/2013 WYNN, JOHN & RENEE
10-33-254-008 GOODWIN, SHAYNE M & AMY TODD 1103 N FRANKLIN LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1103 N FRANKLIN LITCHFIELD, IL 62056-0000 LOT 9 & S 1/2 LOT 8 BLK 11 BURRS 1ST ADD 9-5-1689 S T00 R	0 0 4,560 14,870 19,430 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$589.17 \$0.00 \$0.00 \$0.00 \$589.17 \$589.17 \$0.00	\$589.17 \$0.00 \$0.00 \$0.00 \$589.17 \$589.17 \$0.00	\$1,178.34 \$0.00 \$0.00 \$0.00 \$1,178.34 \$1,178.34 \$0.00	First Installment 08/30/2013 GOODWIN, SHAYNE M & AMY TODD Second Installment 09/09/2013 GOODWIN, SHAYNE M & AMY TODD
10-33-255-003 MAXWELL, TINA C/O CORELOGIC 1 CORELOGIC DR ATTN BILL RECEIPT WESTLAKE, TX 76262-	11006 9.06419 0040 0.0000	1410 N FRANKLIN ST LITCHFIELD, IL 62056-0000 PT LOT 8 BLK 1 62 FT X 100 FT BURRS 1ST ADD 9-5-1604 S T00 R	0 0 1,440 23,440 24,880 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$830.74 \$0.00 \$0.00 \$0.00 \$830.74 \$830.74 \$0.00	\$830.74 \$0.00 \$0.00 \$0.00 \$830.74 \$830.74 \$0.00	\$1,661.48 \$0.00 \$0.00 \$0.00 \$1,661.48 \$1,661.48 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
10-33-255-004 CLEVINGER, HAROLD L & MARGARET 610 E CHAPIN LITCHFIELD, IL 62056-0000	11006 9.06419 0030 0.0000	610 E CHAPIN LITCHFIELD, IL 62056-0000 MID 50 FT LOT 1 BLK 22 BURRS 2ND ADD 9-5-1771B S T00 R	0 0 420 0 420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.58 \$0.00 \$0.56 \$0.00 \$19.14 \$19.14 \$0.00	\$18.58 \$0.00 \$0.28 \$44.00 \$62.86 \$62.86 \$0.00	\$37.16 \$0.00 \$0.84 \$44.00 \$82.00 \$82.00 \$0.00	First Installment Sold at Tax Sale 10/28/2013 P & N PROPERTIES, INC Second Installment Sold at Tax Sale 10/28/2013 P & N PROPERTIES, INC
10-33-255-005 CLEVINGER, HAROLD 610 E CHAPIN LITCHFIELD, IL 62056-0000	11006 9.06419 0030 0.0000	610 E CHAPIN LITCHFIELD, IL 62056-0000 E 78 FT N 49 1/2 FT BLK 22 BURRS 2ND ADD 9-5-1771 S T00 R	0 0 1,150 0 1,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$50.76 \$0.00 \$1.52 \$0.00 \$52.28 \$52.28 \$0.00	\$50.76 \$0.00 \$0.76 \$44.00 \$95.52 \$95.52 \$0.00	\$101.52 \$0.00 \$2.28 \$44.00 \$147.80 \$147.80 \$0.00	First Installment Sold at Tax Sale 10/28/2013 P & N PROPERTIES, INC Second Installment Sold at Tax Sale 10/28/2013 P & N PROPERTIES, INC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres													
10-33-255-006 CLEVENGER, HAROLD 610 E CHAPIN LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	610 E CHAPIN LITCHFIELD, IL 62056-0000 E 78 FT LOT 8 BLK 1 BURRS 1ST ADD 9-5-1604A S T00 R	0 0 1,150 29,980 31,130 0	0 6,000 4,000 0 0 0		0 0 1,150 29,980 31,130 0			0 0 4,000 0 0 0					
										Tax Due	\$925.91	\$925.91	\$1,851.82	First Installment Sold at Tax Sale
										Drainage Due	\$0.00	\$0.00	\$0.00	10/28/2013
										Pen. Due	\$27.78	\$13.89	\$41.67	P & N PROPERTIES, INC
										Cost Due	\$0.00	\$44.00	\$44.00	Second Installment Sold at Tax Sale
										Total Due	\$953.69	\$983.80	\$1,937.49	10/28/2013
										Paid	\$953.69	\$983.80	\$1,937.49	P & N PROPERTIES, INC
										Unpaid	\$0.00	\$0.00	\$0.00	
10-33-255-007 JONES, ROBERT H 1408 N FRANKLIN ST LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1408 N FRANKLIN ST LITCHFIELD, IL 62056-0000 BAL LOT 8 BLK 1 BURRS 1ST ADD 9-5-1605 S T00 R	0 0 2,860 22,540 25,400 0	10,460 6,000 3,785 4,825 0 0		0 0 2,860 22,540 25,400 0			0 6,000 3,785 4,825 0 0					
										Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$0.00	\$0.00	\$0.00	
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$0.00	\$0.00	\$0.00	Second Installment
										Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	
10-33-255-008 WHITE, CURTIS & TRENA C/O FIRST NAT BANK OF LITCHFIELD P O BOX 450 Litchfield, IL 62056-0000	11006 9.06419 0040 0.0000	1406 N FRANKLIN LITCHFIELD, IL 62056-0000 S 20 FT LOT 8 & N 37 FT LOT 7 BLK 1 BURRS 1ST ADD 9-5-1603 S T00 R	0 0 2,290 19,810 22,100 0	0 6,000 0 0 0 0		0 0 2,290 19,810 22,100 0			0 6,000 0 0 0 0					
										Tax Due	\$707.46	\$707.46	\$1,414.92	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	WHITE, CURTIS & TRENA
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$707.46	\$707.46	\$1,414.92	09/09/2013
										Paid	\$707.46	\$707.46	\$1,414.92	WHITE, CURTIS & TRENA
										Unpaid	\$0.00	\$0.00	\$0.00	
10-33-255-009 BARLOW, KENNETH R SR 1400 N FRANKLIN LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1400 N FRANKLIN LITCHFIELD, IL 62056-0000 55 FT CENTER PT LOT 7 BLK 1 BURRS 1ST ADD 9-5-1602 S T00 R	0 0 2,290 9,590 11,880 0	0 6,000 1,541 4,079 0 0		0 0 2,290 9,590 11,880 0			0 6,000 1,541 4,079 0 0					
										Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$0.00	\$0.00	\$0.00	
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$0.00	\$0.00	\$0.00	Second Installment
										Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	
10-33-255-010 MC BRIDE, DARIN R C/O LITCHFIELD COM SAVINGS PO BOX 445 LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1326 N FRANKLIN ST LITCHFIELD, IL 62056-0000 BAL LOT 7 BLK 1 BURRS 1ST ADD 9-5-1601 S T00 R	0 0 2,860 15,390 18,250 0	0 6,000 0 0 0 0		0 0 2,860 15,390 18,250 0			0 6,000 0 0 0 0					
										Tax Due	\$537.06	\$537.06	\$1,074.12	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	JACKSONVILLE SAVINGS BANK
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$537.06	\$537.06	\$1,074.12	08/22/2013
										Paid	\$537.06	\$537.06	\$1,074.12	JACKSONVILLE SAVINGS BANK
										Unpaid	\$0.00	\$0.00	\$0.00	
10-33-255-011 MILLER, ROBERT & CAROL ANN LIST 1320 N FRANKLIN ST Litchfield, IL 62056-	11006 9.06419 0040 0.0000	1320 N FRANKLIN ST LITCHFIELD, IL 62056-0000 N 75 FT LOT 6 BLK 1 BURRS 1ST ADD 9-5-1599 S T00 R	0 0 2,610 22,630 25,240 0	0 6,000 0 0 0 0		0 0 2,610 22,630 25,240 0			0 6,000 0 0 0 0					
										Tax Due	\$846.60	\$846.60	\$1,693.20	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$846.60	\$846.60	\$1,693.20	09/03/2013
										Paid	\$846.60	\$846.60	\$1,693.20	Bank & Trust Company
										Unpaid	\$0.00	\$0.00	\$0.00	

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-255-013 MORGAN, PAUL & GLADYS 1306 N FRANKLIN LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1306 N FRANKLIN LITCHFIELD, IL 62056-0000 LOTS 2 & 3 BLK 1 JONES SUB LOTS 4-5 BLK 1 BURRS 1ST ADD 9-5-2106 S T00 R	0 0 5,720 26,480 32,200 0	3,140 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$834.36 \$0.00 \$0.00 \$0.00 \$834.36 \$834.36 \$0.00	\$834.36 \$0.00 \$0.00 \$0.00 \$834.36 \$834.36 \$0.00	\$1,668.72 \$0.00 \$0.00 \$0.00 \$1,668.72 \$1,668.72 \$0.00	First Installment 08/02/2013 MORGAN, PAUL & GLADYS Second Installment 09/06/2013 MORGAN, PAUL & GLADYS
10-33-255-019 MC BRAIN, KYLE W & HOPE E C/O NATION BANK P O BOX 310 Hillsboro, IL 62049-	11006 9.06419 0030 0.0000	324 N STATE ST LITCHFIELD, IL 62056-0000 PT BLK 23 55 FT X 55 FT BURRS 2ND ADD 9-5-1772A S T00 R	0 0 420 0 420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.58 \$0.00 \$0.00 \$0.00 \$18.58 \$18.58 \$0.00	\$18.58 \$0.00 \$0.00 \$0.00 \$18.58 \$18.58 \$0.00	\$37.16 \$0.00 \$0.00 \$0.00 \$37.16 \$37.16 \$0.00	First Installment 07/19/2013 NATIONAL BANK OF HILLSBORO Second Installment 07/19/2013 NATIONAL BANK OF HILLSBORO
10-33-255-021 LOPINOT, ALVIN & MARJORIE 627 S ILLINOIS AV Litchfield, IL 62056-	11006 9.06419 0040 0.0000	45 NORTHCREST DR LITCHFIELD, IL 62056-1372 LOTS 13 & 14 VASEL 1ST ADD 9-5-2545 S T00 R	0 0 5,720 25,090 30,810 0	0 6,000 4,000 16,239 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$175.89 \$0.00 \$0.00 \$0.00 \$175.89 \$175.89 \$0.00	\$175.89 \$0.00 \$0.00 \$0.00 \$175.89 \$175.89 \$0.00	\$351.78 \$0.00 \$0.00 \$0.00 \$351.78 \$351.78 \$0.00	First Installment 07/24/2013 SAATHOFF, THOMAS L Second Installment 07/24/2013 SAATHOFF, THOMAS L
10-33-255-022 BROOKSHIRE, AMBER M, C/O LITCHFIELD COMMUNITY SAVINGS 501 N STATE ST Litchfield, IL 62056-	11006 9.06419 0040 0.0000	35 NORTHCREST DR LITCHFIELD, IL 62056-0000 LOT 12 VASEL 1ST ADD 9-5-2544 S T00 R	0 0 2,860 23,210 26,070 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$883.31 \$0.00 \$0.00 \$0.00 \$883.31 \$883.31 \$0.00	\$883.31 \$0.00 \$0.00 \$0.00 \$883.31 \$883.31 \$0.00	\$1,766.62 \$0.00 \$0.00 \$0.00 \$1,766.62 \$1,766.62 \$0.00	First Installment 07/15/2013 JACKSONVILLE SAVINGS BANK Second Installment 08/22/2013 JACKSONVILLE SAVINGS BANK
10-33-255-023 NICKERSON, ROBERT M 31 NORTHCREST DR LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	31 NORTHCREST DR LITCHFIELD, IL 62056-0000 LOT 11 VASEL 1ST ADD 9-5-2543 S T00 R	0 0 2,860 23,170 26,030 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$881.49 \$0.00 \$0.00 \$0.00 \$881.49 \$881.49 \$0.00	\$881.49 \$0.00 \$0.00 \$0.00 \$881.49 \$881.49 \$0.00	\$1,762.98 \$0.00 \$0.00 \$0.00 \$1,762.98 \$1,762.98 \$0.00	First Installment 08/30/2013 NICKERSON, ROBERT M Second Installment 09/09/2013 NICKERSON, ROBERT M
10-33-255-024 SATTELEE, DONNA J 17 NORTHCREST DR Litchfield, IL 62056-	11006 9.06419 0040 0.0000	17 NORTHCREST DR LITCHFIELD, IL 62056-0000 LOT 10 VASEL 1ST ADD 9-5-2542 S T00 R	0 0 2,860 36,970 39,830 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,493.33 \$0.00 \$0.00 \$0.00 \$1,493.33 \$1,493.33 \$0.00	\$1,493.33 \$0.00 \$0.00 \$0.00 \$1,493.33 \$1,493.33 \$0.00	\$2,986.66 \$0.00 \$0.00 \$0.00 \$2,986.66 \$2,986.66 \$0.00	First Installment 08/02/2013 SATTELEE, DONNA J Second Installment 09/09/2013 SATTELEE, DONNA J

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Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
10-33-255-025	11006			11 NORTHCREST DR		0	0	0	Tax Due	\$1,319.30	\$1,319.30	\$2,638.60	First Installment
MC BRAIN, KYLE W & HOPE E C/O NATION	9.06419			LITCHFIELD, IL 62056-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
BANK	0040			LOT 9 VASEL 1ST ADD 9-5-2541 S T00 R		2,860	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	NATIONAL BANK OF HILLSBORO
P O BOX 310	0.0000					33,050	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Hillsboro, IL 62049-						35,910	0	0	Total Due	\$1,319.30	\$1,319.30	\$2,638.60	07/19/2013
						0	0	0	Paid	\$1,319.30	\$1,319.30	\$2,638.60	NATIONAL BANK OF HILLSBORO
								0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-255-026	11006			55 WOODLAWN DR		0	0	0	Tax Due	\$1,067.31	\$1,067.31	\$2,134.62	First Installment
BOEHLER, JOSEPH V	9.06419			LITCHFIELD, IL 62056-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
55 WOODLAWN DR	0040			LOT 8 VASEL 1ST ADD 9-5-2540 S T00 R		4,570	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BOEHLER, JOSEPH V
LITCHFIELD, IL 62056-0000	0.0000					25,650	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						30,220	0	0	Total Due	\$1,067.31	\$1,067.31	\$2,134.62	09/09/2013
						0	0	0	Paid	\$1,067.31	\$1,067.31	\$2,134.62	BOEHLER, JOSEPH V
								0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-255-027	11006			33 WOODLAWN DR		0	0	0	Tax Due	\$1,057.79	\$1,057.79	\$2,115.58	First Installment
JOHNSON, JENNIFER C/O BANK & TRUST	9.06419			LITCHFIELD, IL 62056-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
401 N MADISON	0040			LOT 7 VASEL 1ST ADD 9-5-2539 S T00 R		2,860	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
PO BOX 410	0.0000					27,140	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000						30,000	0	0	Total Due	\$1,057.79	\$1,057.79	\$2,115.58	09/03/2013
						0	0	0	Paid	\$1,057.79	\$1,057.79	\$2,115.58	Bank & Trust Company
								0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-255-028	11006			109 VASEL DR		0	0	0	Tax Due	\$381.60	\$381.60	\$763.20	First Installment
KESSINGER, MARY	9.06419			LITCHFIELD, IL 62056-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
109 VASEL DR	0040			LOT 6 VASEL 1ST ADD 9-5-2538 S T00 R		2,860	4,000	0	Pen. Due	\$0.00	\$0.00	\$0.00	KESSINGER, MARY
Litchfield, IL 62056-	0.0000					15,980	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						18,840	0	0	Total Due	\$381.60	\$381.60	\$763.20	08/30/2013
						0	0	0	Paid	\$381.60	\$381.60	\$763.20	KESSINGER, MARY
								0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-255-029	11006			701 E CLARK ST		0	0	0	Tax Due	\$1,087.71	\$1,087.71	\$2,175.42	First Installment
KROLL, LEVI T & KELSEY M CRANFORD C	9.06419			LITCHFIELD, IL 62056-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
1ST MIDAMERICA CU	0040			LOT 5 VASEL 1ST ADD 9-5-2537 S T00 R		2,860	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	1ST MIDAMERICA CU
731 E BETHALTO DR	0.0000					21,680	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Bethalto, IL 62010-						24,540	0	0	Total Due	\$1,087.71	\$1,087.71	\$2,175.42	08/09/2013
						0	0	0	Paid	\$1,087.71	\$1,087.71	\$2,175.42	1ST MIDAMERICA CU
								0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-255-030	11006			703 E CLARK		0	0	0	Tax Due	\$916.39	\$916.39	\$1,832.78	First Installment
AARON , NANCY E C/O FIRST NATIONAL	9.06419			LITCHFIELD, IL 62056-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
BANK LITCHFIELD	0040			LOT 4 VASEL 1ST ADD 9-5-2536 S T00 R		2,860	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	AARON , NANCY E C/O FIRST NATION
324 N STATE ST	0.0000					23,950	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-						26,810	0	0	Total Due	\$916.39	\$916.39	\$1,832.78	09/09/2013
						0	0	0	Paid	\$916.39	\$916.39	\$1,832.78	AARON , NANCY E C/O FIRST NATION
								0	Unpaid	\$0.00	\$0.00	\$0.00	

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-255-031 MLH FUTURES INC 13086 ROBERSON RD LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	705 E CLARK ST LITCHFIELD, IL 62056-0000 LOT 3 VASEL 1ST ADD 9-5-2535 S T00 R	0 0 2,860 26,080 28,940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,282.59 \$0.00 \$0.00 \$0.00 \$1,282.59 \$1,282.59 \$0.00	\$1,282.59 \$0.00 \$0.00 \$0.00 \$1,282.59 \$1,282.59 \$0.00	\$2,565.18 \$0.00 \$0.00 \$0.00 \$2,565.18 \$2,565.18 \$0.00	First Installment 06/25/2013 MLH FUTURES INC Second Installment 06/25/2013 MLH FUTURES INC
10-33-255-032 LEWIS, BETTY D 707 E CLARK LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	707 E CLARK LITCHFIELD, IL 62056-0000 LOT 2 VASEL 1ST ADD 9-5-2534 S T00 R	0 0 2,860 19,970 22,830 0	0 6,000 4,000 12,048 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$12.78 \$0.00 \$0.00 \$0.00 \$12.78 \$12.78 \$0.00	\$12.78 \$0.00 \$0.00 \$0.00 \$12.78 \$12.78 \$0.00	\$25.56 \$0.00 \$0.00 \$0.00 \$25.56 \$25.56 \$0.00	First Installment 06/27/2013 LEWIS, BETTY D Second Installment 06/27/2013 LEWIS, BETTY D
10-33-255-033 RUSSELL, ALBERT S TRUSTEE 101 VASEL DR Litchfield, IL 62056-	11006 9.06419 0040 0.0000	101 VASEL DR LITCHFIELD, IL 62056-0000 LOT 1 VASEL 1ST ADD 9-5-2533 S T00 R	0 0 5,720 41,080 46,800 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,620.23 \$0.00 \$0.00 \$0.00 \$1,620.23 \$1,620.23 \$0.00	\$1,620.23 \$0.00 \$0.00 \$0.00 \$1,620.23 \$1,620.23 \$0.00	\$3,240.46 \$0.00 \$0.00 \$0.00 \$3,240.46 \$3,240.46 \$0.00	First Installment 06/18/2013 RUSSELL, ALBERT STRUSTEE Second Installment 06/18/2013 RUSSELL, ALBERT STRUSTEE
10-33-255-034 NICKERSON, ROBERT M & CHERYL J 31 NORTHCREST LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	31 NORTHCREST DR LITCHFIELD, IL 62056-0000 PT BLK 23 55' X 153.94' BURRS 2ND ADD 9-5-1772B S T00 R	0 0 820 6,170 6,990 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$309.54 \$0.00 \$0.00 \$0.00 \$309.54 \$309.54 \$0.00	\$309.54 \$0.00 \$0.00 \$0.00 \$309.54 \$309.54 \$0.00	\$619.08 \$0.00 \$0.00 \$0.00 \$619.08 \$619.08 \$0.00	First Installment 08/30/2013 NICKERSON, ROBERT M & CHERYL J Second Installment 09/09/2013 NICKERSON, ROBERT M & CHERYL J
10-33-255-035 MC BRIDE, DARIN R 1326 N FRANKLIN ST LITCHFIELD, IL 62056-0000	11006 9.06419 0030 0.0000	1326 N FRANKLIN AV LITCHFIELD, IL 62056-0000 PT VAC S 220.88' BLK 23 (EX S 91.44') BURRS 2ND ADDITION 9-5-1772D	0 0 740 0 740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$32.63 \$0.00 \$0.00 \$0.00 \$32.63 \$32.63 \$0.00	\$32.63 \$0.00 \$0.00 \$0.00 \$32.63 \$32.63 \$0.00	\$65.26 \$0.00 \$0.00 \$0.00 \$65.26 \$65.26 \$0.00	First Installment 07/31/2013 MC BRIDE, DARIN R Second Installment 09/05/2013 MC BRIDE, DARIN R
10-33-255-036 HARTEL, GORDON S & MARCIA L 1312 N FRANKLIN ST LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1312 N FRANKLIN ST LITCHFIELD, IL 62056-0000 S81.44' W141.5' LT 6 BLK 1 BURRS ADD 9-5-1600 S T00 R	0 0 1,640 26,720 28,360 0	8,920 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$589.17 \$0.00 \$0.00 \$0.00 \$589.17 \$589.17 \$0.00	\$589.17 \$0.00 \$0.00 \$0.00 \$589.17 \$589.17 \$0.00	\$1,178.34 \$0.00 \$0.00 \$0.00 \$1,178.34 \$1,178.34 \$0.00	First Installment 08/30/2013 HARTEL, GORDON S & MARCIA L Second Installment 09/09/2013 HARTEL, GORDON S & MARCIA L

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Instalment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
10-33-255-038 GUINN, BRIAN L & TINA M 611 E CLARK LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	611 E CLARK LITCHFIELD, IL 62056-0000 JONES SUB LTS 4-5 BLK 1 BURRS 1ST ADD LTS 1 & 4 BLK 1 & E1/2 VAC ALLEY & BURRS ADDN S81.44' E 86.5' LT 6 NLK 1 & S91.44' BLK 23 9-5-2105 & 1600-1 S T00 R	0 0 7,370 29,210 36,580 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,349.21 \$0.00 \$0.00 \$0.00 \$1,349.21 \$1,349.21 \$0.00	\$1,349.21 \$0.00 \$0.00 \$0.00 \$1,349.21 \$1,349.21 \$0.00	\$2,698.42 \$0.00 \$0.00 \$0.00 \$2,698.42 \$2,698.42 \$0.00	First Installment 06/24/2013 GUINN, BRIAN L & TINA M Second Installment 06/24/2013 GUINN, BRIAN L & TINA M
10-33-255-039 STORM, LARRY L 1414 N FRANKLIN LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1414 N FRANKLIN ST LITCHFIELD, IL 62056 17.5' X 100' LT 8 BLK 1 BURRS 1ST ADD & W 100' X 49.5' LT 1 BLK 22 BURRS 2ND ADD	0 0 1,860 26,980 28,840 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$824.84 \$0.00 \$0.00 \$0.00 \$824.84 \$824.84 \$0.00	\$824.84 \$0.00 \$12.37 \$0.00 \$837.21 \$837.21 \$0.00	\$1,649.68 \$0.00 \$12.37 \$0.00 \$1,662.05 \$1,662.05 \$0.00	First Installment 07/08/2013 STORM, LARRY L Second Installment 09/19/2013 STORM, LARRY L
10-33-256-001 O ROAKE, CARL 66 NORTHCREST DR LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	66 NORTHCREST DR LITCHFIELD, IL 62056-0000 LOT 15 & N 1/2 LOT 16 VASEL 1ST ADD 9-5-2546 S T00 R	0 0 5,720 14,880 20,600 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$459.56 \$0.00 \$0.00 \$0.00 \$459.56 \$459.56 \$0.00	\$459.56 \$0.00 \$0.00 \$0.00 \$459.56 \$459.56 \$0.00	\$919.12 \$0.00 \$0.00 \$0.00 \$919.12 \$919.12 \$0.00	First Installment 08/08/2013 O ROAKE, CARL Second Installment 09/05/2013 O ROAKE, CARL
10-33-256-002 VEGA, GARY C/O CORELOGIC 1 CORELOGIC DR ATTN BILL RECEIPT WESTLAKE, TX 76262-	11006 9.06419 0040 0.0000	710 E CHAPIN ST LITCHFIELD, IL 62056-0000 LOT 23 & W 25 FT LOT 24 VASEL 1ST ADD 9-5-2552 S T00 R	0 0 4,560 21,660 26,220 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$890.11 \$0.00 \$0.00 \$0.00 \$890.11 \$890.11 \$0.00	\$890.11 \$0.00 \$0.00 \$0.00 \$890.11 \$890.11 \$0.00	\$1,780.22 \$0.00 \$0.00 \$0.00 \$1,780.22 \$1,780.22 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
10-33-256-003 RADEMACHER, CHRISTIAN A C/O CORELOGIC TAX 1 CORELOGIC WAY DFW 4-3 WESTLAKE, TX 76262-	11006 9.06419 0040 0.0000	816 E CHAPIN ST LITCHFIELD, IL 62056-0000 LOT 25 & E 25 FT LOT 24 VASEL 1ST ADD 9-5-2553 S T00 R	0 0 4,560 19,970 24,530 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$815.33 \$0.00 \$0.00 \$0.00 \$815.33 \$815.33 \$0.00	\$815.33 \$0.00 \$0.00 \$0.00 \$815.33 \$815.33 \$0.00	\$1,630.66 \$0.00 \$0.00 \$0.00 \$1,630.66 \$1,630.66 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
10-33-256-004 REYNOLDS, BRYAN & DAWN GENINATTI 30 BRENTWOOD DR LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	30 BRENTWOOD DR LITCHFIELD, IL 62056-0000 LOT 26 VASEL 1ST ADD 9-5-2554 S T00 R	0 0 4,560 22,830 27,390 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$941.77 \$0.00 \$0.00 \$0.00 \$941.77 \$941.77 \$0.00	\$941.77 \$0.00 \$0.00 \$0.00 \$941.77 \$941.77 \$0.00	\$1,883.54 \$0.00 \$0.00 \$0.00 \$1,883.54 \$1,883.54 \$0.00	First Installment 07/08/2013 REYNOLDS, BRYAN & DAWN GENINA Second Installment 07/08/2013 REYNOLDS, BRYAN & DAWN GENINA

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Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-256-005	11006	38 NORTHCREST DR	0	0	Tax Due	\$1,005.22	\$1,005.22	\$2,010.44	First Installment
MILLBURG, GERALD & CAROL	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
38 NORTHCREST DR	0040	LOT 17 & S 1/2 LOT 16 VASEL 1ST ADD	5,720	0	Pen. Due	\$0.00	\$0.00	\$0.00	MILLBURG, GERALD & CAROL
LITCHFIELD, IL 62056-0000	0.0000	9-5-2547 S T00 R	23,100	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			28,820	0	Total Due	\$1,005.22	\$1,005.22	\$2,010.44	09/09/2013
			0	0	Paid	\$1,005.22	\$1,005.22	\$2,010.44	MILLBURG, GERALD & CAROL
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-256-006	11006	26 NORTHCREST DR	0	0	Tax Due	\$784.96	\$784.96	\$1,569.92	First Installment
FELDMANN, KARLA	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
26 NORTHCREST DR	0040	LOT 18 VASEL 1ST ADD 9-5-2548 S T00 R	2,860	0	Pen. Due	\$0.00	\$0.00	\$0.00	FELDMANN, KARLA
Litchfield, IL 62056-	0.0000		20,990	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			23,850	0	Total Due	\$784.96	\$784.96	\$1,569.92	08/30/2013
			0	0	Paid	\$784.96	\$784.96	\$1,569.92	FELDMANN, KARLA
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-256-007	11006	20 BRENTWOOD DR	0	0	Tax Due	\$941.77	\$941.77	\$1,883.54	First Installment
BATES, JEFFREY A	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
20 BRENTWOOD DR	0040	LOT 27 VASEL 1ST ADD 9-5-2555 S T00 R	4,560	0	Pen. Due	\$0.00	\$0.00	\$0.00	BATES, JEFFREY A
LITCHFIELD, IL 62056-0000	0.0000		22,830	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			27,390	0	Total Due	\$941.77	\$941.77	\$1,883.54	09/09/2013
			0	0	Paid	\$941.77	\$941.77	\$1,883.54	BATES, JEFFREY A
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-256-008	11006	16 BRENTWOOD DR	0	0	Tax Due	\$1,547.71	\$1,547.71	\$3,095.42	First Installment
DICKSON, JAMES O & LINDA M C/O FIRST	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
NATIONAL BANK	0040	LOTS 28 & 29 VASEL 1ST ADD 9-5-2556 S	5,190	0	Pen. Due	\$0.00	\$0.00	\$0.00	DICKSON, JAMES O & LINDA M
PO BOX 450 324 S STATE ST	0.0000	T00 R	35,880	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000			41,070	0	Total Due	\$1,547.71	\$1,547.71	\$3,095.42	09/09/2013
			0	0	Paid	\$1,547.71	\$1,547.71	\$3,095.42	DICKSON, JAMES O & LINDA M
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-256-009	11006	34 WOODLAWN DR	0	0	Tax Due	\$477.23	\$477.23	\$954.46	First Installment
LAND, BERT E & MARILYN	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
34 WOODLAWN DR	0040	LOT 19 VASEL 1ST ADD 9-5-2549 S T00 R	4,560	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	LAND, BERT E & MARILYN
Litchfield, IL 62056-	0.0000		16,440	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			21,000	0	Total Due	\$477.23	\$477.23	\$954.46	08/05/2013
			0	0	Paid	\$477.23	\$477.23	\$954.46	LAND, BERT E & MARILYN
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-256-010	11006	44 WOODLAWN DR	0	0	Tax Due	\$105.78	\$105.78	\$211.56	First Installment
WARREN, IDA M	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
44 WOODLAWN DR	0040	LOT 20 & W 1/2 LOT 21 VASEL 1ST ADD	4,560	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	WARREN, IDA M
LITCHFIELD, IL 62056-0000	0.0000	9-5-2550 S T00 R	22,830	14,446	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			27,390	0	Total Due	\$105.78	\$105.78	\$211.56	08/30/2013
			0	0	Paid	\$105.78	\$105.78	\$211.56	WARREN, IDA M
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-33-256-011 LATTIG, NINA J 54 WOODLAWN DR LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	54 WOODLAWN DR LITCHFIELD, IL 62056-0000 LOT 22 & E 1/2 LOT 21 VASEL 1ST ADD 9-5-2551 S T00 R	0 0 4,560 26,210 30,770 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$910.50 \$0.00 \$0.00 \$0.00 \$910.50 \$910.50 \$0.00	\$910.50 \$0.00 \$0.00 \$0.00 \$910.50 \$910.50 \$0.00	\$1,821.00 \$0.00 \$0.00 \$0.00 \$1,821.00 \$1,821.00 \$0.00	First Installment 06/25/2013 LATTIG, NINA J Second Installment 06/25/2013 LATTIG, NINA J
10-33-256-012 FARLEY, LORETTA 66 WOODLAWN DR Litchfield, IL 62056-	11006 9.06419 0040 0.0000	66 WOODLAWN DR LITCHFIELD, IL 62056-0000 LOT 30 VASEL 1ST ADD 9-5-2557 S T00 R	0 0 4,560 24,040 28,600 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$995.25 \$0.00 \$0.00 \$0.00 \$995.25 \$995.25 \$0.00	\$995.25 \$0.00 \$0.00 \$0.00 \$995.25 \$995.25 \$0.00	\$1,990.50 \$0.00 \$0.00 \$0.00 \$1,990.50 \$1,990.50 \$0.00	First Installment 07/15/2013 FARLEY, LORETTA Second Installment 07/15/2013 FARLEY, LORETTA
10-33-256-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	11006 9.06419 7100 9.0000	PT NE SW NE LANDS CORP LIMITS COAL RIGHTS 9-5-700 10-33.1-256-001 S33 T09 R5	225 0 0 0 225 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$10.20 \$0.00 \$0.00 \$0.00 \$10.20 \$10.20 \$0.00	\$10.20 \$0.00 \$0.00 \$0.00 \$10.20 \$10.20 \$0.00	\$20.40 \$0.00 \$0.00 \$0.00 \$20.40 \$20.40 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
10-33-257-001 LOVELLETTE, RICHARD 33 BRENTWOOD DR LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	33 BRENTWOOD DR LITCHFIELD, IL 62056-0000 LOT 31 VASEL 1ST ADD 9-5-2558 S T00 R	0 0 4,560 35,160 39,720 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,307.06 \$0.00 \$0.00 \$0.00 \$1,307.06 \$1,307.06 \$0.00	\$1,307.06 \$0.00 \$0.00 \$0.00 \$1,307.06 \$1,307.06 \$0.00	\$2,614.12 \$0.00 \$0.00 \$0.00 \$2,614.12 \$2,614.12 \$0.00	First Installment 07/29/2013 LOVELLETTE, RICHARD Second Installment 09/04/2013 LOVELLETTE, RICHARD
10-33-257-002 MC CORMICK, AIMEE 25 BRENTWOOD DR Litchfield, IL 62056-	11006 9.06419 0040 0.0000	25 BRENTWOOD DR LITCHFIELD, IL 62056-0000 LOT 32 VASEL 1ST ADD 9-5-2559 S T00 R	0 0 4,560 22,550 27,110 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$929.54 \$0.00 \$0.00 \$0.00 \$929.54 \$929.54 \$0.00	\$929.54 \$0.00 \$0.00 \$0.00 \$929.54 \$929.54 \$0.00	\$1,859.08 \$0.00 \$0.00 \$0.00 \$1,859.08 \$1,859.08 \$0.00	First Installment 07/26/2013 MC CORMICK, AIMEE Second Installment 07/26/2013 MC CORMICK, AIMEE
10-33-257-003 POLLOCK, THOMAS C/O CORELOGIC JR 1 CORELOGIC DR ATTN BILL RECEIPT WESTLAKE, TX 76262-	11006 9.06419 0040 0.0000	23 BRENTWOOD DR LITCHFIELD, IL 62056-0000 BAL LOT 33 VASEL 1ST ADD 9-5-2560 S T00 R	0 0 3,810 21,800 25,610 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$862.91 \$0.00 \$0.00 \$0.00 \$862.91 \$862.91 \$0.00	\$862.91 \$0.00 \$0.00 \$0.00 \$862.91 \$862.91 \$0.00	\$1,725.82 \$0.00 \$0.00 \$0.00 \$1,725.82 \$1,725.82 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC

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Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.					
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-33-257-004	11006	19 BRENTWOOD DR	0	0	Tax Due	\$467.99	\$467.99	\$935.98	First Installment
GUNDERSON, JAN G C/O CORELOGIC TA	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2013
1 CORELOGIC WAY	0040	LOT 34 & PT LOT 33 VASEL 1ST ADD	4,560	4,000	Pen. Due	\$0.00	\$7.02	\$7.02	QUICKEN LOANS
WESTLAKE, TX 76262-	0.0000	9-5-2561 S T00 R	21,660	5,314	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			26,220	0	Total Due	\$467.99	\$475.01	\$943.00	09/20/2013
			0	0	Paid	\$467.99	\$475.01	\$943.00	WEATHERFORD, BOBBY L
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-257-005	11006	15 BRENTWOOD DR	0	0	Tax Due	\$1,015.19	\$1,015.19	\$2,030.38	First Installment
FULLER, KELLY D	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/27/2013
15 BRENTWOOD DR	0040	LOT 35 & PT LOT 36 VASEL 1ST ADD	5,110	0	Pen. Due	\$0.00	\$0.00	\$0.00	STATE BANK OF LINCOLN
Litchfield, IL 62056-	0.0000	9-5-2562 & 2563 S T00 R	23,930	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			29,040	0	Total Due	\$1,015.19	\$1,015.19	\$2,030.38	09/11/2013
			0	0	Paid	\$1,015.19	\$1,015.19	\$2,030.38	STATE BANK OF LINCOLN
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-257-006	11006	11 BRENTWOOD DR	0	0	Tax Due	\$780.88	\$780.88	\$1,561.76	First Installment
MARTIN, WILLIAM & REBA M	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/01/2013
11 BRENTWOOD DR	0040	PT LOTS 36 & 37 VASEL 1ST ADD	4,560	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	MARTIN, WILLIAM & REBA M
LITCHFIELD, IL 62056-0000	0.0000	9-5-2563A & 2564 S T00 R	23,290	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			27,850	0	Total Due	\$780.88	\$780.88	\$1,561.76	08/01/2013
			0	0	Paid	\$780.88	\$780.88	\$1,561.76	MARTIN, WILLIAM & REBA M
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-257-009	11006	69 WOODLAWN DR	0	0	Tax Due	\$915.49	\$915.49	\$1,830.98	First Installment
DEES, WILLIAM	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
69 WOODLAWN DR	0040	LOT 38 & PT LOT 37 VASEL 1ST ADD	4,560	0	Pen. Due	\$0.00	\$0.00	\$0.00	DEES, WILLIAM
LITCHFIELD, IL 62056-0000	0.0000	9-5-2565 S T00 R	22,240	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			26,800	0	Total Due	\$915.49	\$915.49	\$1,830.98	09/04/2013
			0	0	Paid	\$915.49	\$915.49	\$1,830.98	DEES, WILLIAM
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-257-011	11006	811 E CLARK ST	0	0	Tax Due	\$487.20	\$487.20	\$974.40	First Installment
LUCYKOW, BARBARA C/O 1ST MIDAMERI	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
CREDIT UNION	0040	LOT 42 VASEL 1ST ADD 9-5-2569 S T00 R	4,560	0	Pen. Due	\$0.00	\$0.00	\$0.00	1ST MIDAMERICA CU
731 E BETHALTO DR	0.0000		12,570	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Bethalto, IL 62010-			17,130	0	Total Due	\$487.20	\$487.20	\$974.40	08/09/2013
			0	0	Paid	\$487.20	\$487.20	\$974.40	1ST MIDAMERICA CU
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-257-012	11006	815 E CLARK ST	0	0	Tax Due	\$968.06	\$968.06	\$1,936.12	First Installment
SKINNER, LISA MICHELLE C/O LITCHFIEL	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
NATIONAL BANK	0040	LOT 43 VASEL 1ST ADD 9-5-2570 S T00 R	4,560	0	Pen. Due	\$0.00	\$0.00	\$0.00	SKINNER, LISA MICHELLE C/O LITCHF
P O BOX 309	0.0000		23,420	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-0309			27,980	0	Total Due	\$968.06	\$968.06	\$1,936.12	09/09/2013
			0	0	Paid	\$968.06	\$968.06	\$1,936.12	SKINNER, LISA MICHELLE C/O LITCHF
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
10-33-257-022 WHITE, TODD 876 OLD QUARRY TRL Litchfield, IL 62056-	11006 9.06419 0040 0.0000	1425 N WALNUT ST LITCHFIELD, IL 62056-0000 LOT 1 BLK 1 W G DAVIS ADD 9-5-1826 S T00 R	0 0 2,860 19,820 22,680 0	0 0 0 0 0 0					
					Tax Due	\$1,005.22	\$1,005.22	\$2,010.44	First Installment Sold at Tax Sale
					Drainage Due	\$0.00	\$0.00	\$0.00	10/28/2013
					Pen. Due	\$30.16	\$15.08	\$45.24	
					Cost Due	\$0.00	\$44.00	\$44.00	
					Total Due	\$1,035.38	\$1,064.30	\$2,099.68	Second Installment Sold at Tax Sale
					Paid	\$1,035.38	\$1,064.30	\$2,099.68	10/28/2013
					Unpaid	\$0.00	\$0.00	\$0.00	
10-33-257-023 BELCHER, JO ANN & TABITHA 1421 N WALNUT Litchfield, IL 62056-	11006 9.06419 0040 0.0000	1421 N WALNUT LITCHFIELD, IL 62056-0000 LOT 2 BLK 1 W G DAVIS ADD 9-5-1826A S T00 R	0 0 2,860 21,800 24,660 0	0 6,000 0 0 0 0					
					Tax Due	\$730.12	\$730.12	\$1,460.24	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	10/02/2013
					Pen. Due	\$21.90	\$10.95	\$32.85	
					Cost Due	\$0.00	\$44.00	\$44.00	BELCHER, JO ANN & TABITHA
					Total Due	\$752.02	\$785.07	\$1,537.09	Second Installment Sold at Tax Sale
					Paid	\$752.02	\$785.07	\$1,537.09	10/28/2013
					Unpaid	\$0.00	\$0.00	\$0.00	RAVEN SECURITIES INC
10-33-257-025 ONDREY, LARRY & HELEN 63 WOODLAWN DR LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	63 WOODLAWN DR LITCHFIELD, IL 62056-0000 LOT 39 EX W 5 FT VASEL 1ST ADD 9-5-2566 S T00 R	0 0 4,560 20,740 25,300 0	0 6,000 4,000 0 0 0					
					Tax Due	\$668.03	\$668.03	\$1,336.06	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	
					Cost Due	\$0.00	\$0.00	\$0.00	ONDREY, LARRY & HELEN
					Total Due	\$668.03	\$668.03	\$1,336.06	Second Installment
					Paid	\$668.03	\$668.03	\$1,336.06	07/30/2013
					Unpaid	\$0.00	\$0.00	\$0.00	ONDREY, LARRY & HELEN
10-33-257-026 CARTWRIGHT, GARY G & SUSAN 1413 N WALNUT Litchfield, IL 62056-	11006 9.06419 0040 0.0000	1413 N WALNUT LITCHFIELD, IL 62056-0000 LOT 3 & N 10FT LOT 4 BLK 1 W G DAVIS ADD 9-5-1827 10-33-257-015 S T00 R	0 0 2,860 13,950 16,810 0	0 6,000 4,000 0 0 0					
					Tax Due	\$291.87	\$291.87	\$583.74	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	
					Cost Due	\$0.00	\$0.00	\$0.00	CARTWRIGHT, GARY G & SUSAN
					Total Due	\$291.87	\$291.87	\$583.74	Second Installment
					Paid	\$291.87	\$291.87	\$583.74	09/09/2013
					Unpaid	\$0.00	\$0.00	\$0.00	CARTWRIGHT, GARY G & SUSAN
10-33-257-027 TARTER, JAMES F & REBECCA 1414 N STATE LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1327 N WALNUT ST LITCHFIELD, IL 62056-0000 LOT 5 & S 50 FT LOT 4 BLK 1 9-5-1829 S T00 R	0 0 4,020 3,840 7,860 0	0 0 0 0 0 0					
					Tax Due	\$348.07	\$348.07	\$696.14	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	
					Cost Due	\$0.00	\$0.00	\$0.00	TARTER, JAMES F & REBECCA
					Total Due	\$348.07	\$348.07	\$696.14	Second Installment
					Paid	\$348.07	\$348.07	\$696.14	08/06/2013
					Unpaid	\$0.00	\$0.00	\$0.00	TARTER, JAMES F & REBECCA
10-33-257-028 SURGIS, WALTER 108 VASEL DR LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	108 VASEL DR LITCHFIELD, IL 62056-0000 LT 40 & W5' LT 39 (EX BEG SW COR E55.02' N30 SW61.75' TO POB) VASEL ADD 9-5-2567 S T00 R	0 0 4,560 24,250 28,810 0	0 6,000 4,000 620 0 0					
					Tax Due	\$795.39	\$795.39	\$1,590.78	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	
					Cost Due	\$0.00	\$0.00	\$0.00	SURGIS, WALTER
					Total Due	\$795.39	\$795.39	\$1,590.78	Second Installment
					Paid	\$795.39	\$795.39	\$1,590.78	07/03/2013
					Unpaid	\$0.00	\$0.00	\$0.00	SURGIS, WALTER

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
10-33-258-015	11006	BETWEEN FRANKLIN & CHESTNUT ST S O	0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNKNOWN	9.06419	LITCHFIELD, IL 62056	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
BETWEEN FRANKLIN & CHESTNUT ST	0000	PT BLK 23 BURRS 2ND ADD	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Litchfield, IL 62056-	0.0000	EAST & ADJ TO LOTS 2 & 3 BLK 1 BURRS ADD	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-258-016	11006	1112 N FRANKLIN	0	0	0	Tax Due	\$18.58	\$18.58	\$37.16	First Installment
HOLLO, BRIAN W & STACEY	9.06419	LITCHFIELD, IL 62056	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
1112 N FRANKLIN ST	0030	PT BLK 23 BURRS 2ND ADD 9-5-1772 S	420	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOLLO, BRIAN W & STACEY
LITCHFIELD, IL 62056-0000	0.0000	T00 R	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			420	0	0	Total Due	\$18.58	\$18.58	\$37.16	
			0	0	0	Paid	\$18.58	\$18.58	\$37.16	09/03/2013
			0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	HOLLO, BRIAN W & STACEY
10-33-258-017	11006	1112 N FRANKLIN	0	0	0	Tax Due	\$18.58	\$18.58	\$37.16	First Installment
HOLLO, BRIAN W & STACEY	9.06419	LITCHFIELD, IL 62056	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
1112 N FRANKLIN ST	0030	PT BLK 23 103 FT X 55 FT BURRS 2ND	420	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOLLO, BRIAN W & STACEY
LITCHFIELD, IL 62056-0000	0.0000	ADD 9-5-1772C S T00 R	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			420	0	0	Total Due	\$18.58	\$18.58	\$37.16	
			0	0	0	Paid	\$18.58	\$18.58	\$37.16	09/03/2013
			0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	HOLLO, BRIAN W & STACEY
10-33-258-018	11006	1225 N CHESTNUT ST	0	0	0	Tax Due	\$183.55	\$183.55	\$367.10	First Installment
CURTO, CAROL, C/O CORNERSTONE TL II	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
210 SPRINGFIELD RD	0040	LOT 2 BLK 7 HOOD & TULLEY ADD	2,860	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORNERSTONE TL INC
Gillespie, IL 62033-	0.0000	9-5-2098 S T00 R	7,410	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			10,270	0	0	Total Due	\$183.55	\$183.55	\$367.10	
			0	0	0	Paid	\$183.55	\$183.55	\$367.10	09/09/2013
			0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	CORNERSTONE TL INC
10-33-258-019	11006	1223 N CHESTNUT ST	0	0	0	Tax Due	\$461.82	\$461.82	\$923.64	First Installment
SPANG, KARA C/O CORNERSTONE TL INC	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
210 SPRINGFIELD RD	0040	LOT 3 BLK 7 HOOD & TULLEY ADD	2,860	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORNERSTONE TL INC
Gillespie, IL 62033-	0.0000	9-5-2099 S T00 R	13,690	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			16,550	0	0	Total Due	\$461.82	\$461.82	\$923.64	
			0	0	0	Paid	\$461.82	\$461.82	\$923.64	09/09/2013
			0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	CORNERSTONE TL INC
10-33-258-021	11006	1219 N CHESTNUT ST	0	0	0	Tax Due	\$178.57	\$178.57	\$357.14	First Installment
H G BURDELL CONSTRUCTION CO &	9.06419	LITCHFIELD, IL 62056-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
ELI/LLOYD INC	0030	LOTS 6-7 & 8 BLK 7 HOOD & TULLEY ADD	4,030	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ELI/LLOYD INC
PO BOX 473	0.0000	9-5-2101 S T00 R	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000			4,030	0	0	Total Due	\$178.57	\$178.57	\$357.14	
			0	0	0	Paid	\$178.57	\$178.57	\$357.14	08/09/2013
			0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	ELI/LLOYD INC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-33-258-022 VESPER, DANNY 1027 OLD RT 66 STAUNTON, IL 62088-0000	11006 9.06419 0040 0.0000	1103 N CHESTNUT ST LITCHFIELD, IL 62056-0000 LOT 9 & BAL LOT 10 BLK 7 HOOD & TULLEY ADD 9-5-2102A S T00 R	0 0 1,830 36,550 38,380 0	0 0 0 0 0 0					
					Tax Due	\$1,700.90	\$1,700.90	\$3,401.80	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	10/25/2013
					Pen. Due	\$51.03	\$25.51	\$76.54	VESPER, DANNY
					Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
					Total Due	\$1,751.93	\$1,736.41	\$3,488.34	10/25/2013
					Paid	\$1,751.93	\$1,736.41	\$3,488.34	VESPER, DANNY
					Unpaid	\$0.00	\$0.00	\$0.00	
10-33-258-023 HARTKE, BEVERLY I 1101 N CHESTNUT Litchfield, IL 62056-	11006 9.06419 0040 0.0000	1101 N CHESTNUT ST LITCHFIELD, IL 62056-0000 LOT 11 & S 30 FT LOT 10 BLK 7 HOOD & TULLEY ADD 9-5-2102 S T00 R	0 0 1,830 25,160 26,990 0	0 6,000 4,000 5,467 0 0					
					Tax Due	\$495.04	\$495.04	\$990.08	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	HARTKE, BEVERLY I
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$495.04	\$495.04	\$990.08	09/09/2013
					Paid	\$495.04	\$495.04	\$990.08	HARTKE, BEVERLY I
					Unpaid	\$0.00	\$0.00	\$0.00	
10-33-258-024 JACKSON, AMBER 1013 N CHESTNUT Litchfield, IL 62056-	11006 9.06419 0040 0.0000	1013 N CHESTNUT ST LITCHFIELD, IL 62056-0000 LOT 12 BLK 7 HOOD & TULLEY ADD 9-5-2103 S T00 R	0 0 2,860 10,280 13,140 0	0 6,000 0 0 0 0					
					Tax Due	\$310.45	\$310.45	\$620.90	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	JACKSON, AMBER
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$310.45	\$310.45	\$620.90	09/09/2013
					Paid	\$310.45	\$310.45	\$620.90	JACKSON, AMBER
					Unpaid	\$0.00	\$0.00	\$0.00	
10-33-258-027 DONHAM, O K 612 E CLARK LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	612 E CLARK LITCHFIELD, IL 62056-0000 W 60' E 115' LOTS 5 & 8 BLK 1 JONES SUB LOTS 4-5 BLK 1 BURRS 1ST ADD 9-5-2109 S T00 R	0 0 5,720 21,660 27,380 0	0 6,000 4,000 9,394 0 0					
					Tax Due	\$334.29	\$334.29	\$668.58	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	DONHAM, O K
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$334.29	\$334.29	\$668.58	08/12/2013
					Paid	\$334.29	\$334.29	\$668.58	DONHAM, O K
					Unpaid	\$0.00	\$0.00	\$0.00	
10-33-258-028 SKINNER, TODD 614 E CLARK LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	614 E CLARK LITCHFIELD, IL 62056-0000 E 55' LOTS 5 & 8 BLK 1 JONES SUB LOTS 4-5 BLK 1 BURRS 1ST ADD 9-5-2108 S T00 R	0 0 5,720 19,970 25,690 0	0 6,000 0 0 0 0					
					Tax Due	\$866.54	\$866.54	\$1,733.08	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	SKINNER, TODD
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$866.54	\$866.54	\$1,733.08	09/09/2013
					Paid	\$866.54	\$866.54	\$1,733.08	SKINNER, TODD
					Unpaid	\$0.00	\$0.00	\$0.00	
10-33-258-029 RAMEY, GREGORY T & JAMES R 817 E CLARK ST LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1011 N CHESTNUT ST LITCHFIELD, IL 62056 LOT 13 BLK 7 (EX S 6') HOOD & TULLEY ADD	0 0 2,860 530 3,390 0	0 0 0 0 0 0					
					Tax Due	\$150.47	\$150.47	\$300.94	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	RAMEY, GREGORY T & JAMES R
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$150.47	\$150.47	\$300.94	09/11/2013
					Paid	\$150.47	\$150.47	\$300.94	RAMEY, GREGORY T & JAMES R
					Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	Installment			Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.			First	Second	Total			
	Acres		Land	Sr Citizen		EZone	DRN Exmpt					
				Sr Freeze			Hist Freeze					
				Vet Freeze								
10-33-258-030 SPERRY, DONALD L 1221 1/2 N CHESTNUT LITCHFIELD, IL 62056-0000	11006 9.06419 0030 0.0000	1221 1/2 N CHESTNUT ST LITCHFIELD, IL 62056-0000 LOT 4 BLK 7 HOOD & TULLEY ADD HOME ON PRIV TAX 9-5-2100-1	0 0 1,420 0 1,420 0	0 0 0 0 0 0								
								Tax Due	\$63.00	\$63.00	\$126.00	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	SPERRY, DONALD L
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$63.00	\$63.00	\$126.00	
								Paid	\$63.00	\$63.00	\$126.00	09/05/2013
								Unpaid	\$0.00	\$0.00	\$0.00	SPERRY, DONALD
10-33-258-031 ELLSWORTH, ALLEN & MARSHA 1874 JAKETOWN RD DONNELSON, IL 62019-0000	11006 9.06419 0040 0.0000	1221 N CHESTNUT ST LITCHFIELD, IL 62056-0000 LOT 5 BLK 7 HOOD & TULLEY ADD 9-5-2100 S T00 R	0 0 1,420 8,150 9,570 0	0 0 0 0 0 0								
								Tax Due	\$424.21	\$424.21	\$848.42	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	ELLSWORTH, ALLEN & MARSHA
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$424.21	\$424.21	\$848.42	
								Paid	\$424.21	\$424.21	\$848.42	09/09/2013
								Unpaid	\$0.00	\$0.00	\$0.00	ELLSWORTH, ALLEN & MARSHA
10-33-258-032 CASEY, KIM FRERICHS C/O LITCHFIELD NATIONAL BANK P O BOX 309 Litchfield, IL 62056-0309	11006 9.06419 0040 0.0000	702 E CLARK ST LITCHFIELD, IL 62056-0000 W 61' FT LOT 1 BLK 7 HOOD & TULLEY ADD 9-5-2097 S T00 R	0 0 1,230 16,070 17,300 0	0 6,000 0 0 0 0								
								Tax Due	\$494.45	\$494.45	\$988.90	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	CASEY, KIM FRERICHS
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$494.45	\$494.45	\$988.90	
								Paid	\$494.45	\$494.45	\$988.90	09/09/2013
								Unpaid	\$0.00	\$0.00	\$0.00	CASEY, KIM FRERICHS
10-33-258-033 MORROW, WILLIAM & ALLEN C/O LITCFI NATIONAL BANK PO BOX 309 LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	708 E CLARK ST LITCHFIELD, IL 62056-0000 E76' LOT 1 BLK 7 HOOD & TULLEY ADD 9-5-2096 S T00 R	0 0 1,540 15,980 17,520 0	0 6,000 0 0 0 0								
								Tax Due	\$504.42	\$504.42	\$1,008.84	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	MORROW, WILLIAM & ALLEN C/O LITC
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$504.42	\$504.42	\$1,008.84	
								Paid	\$504.42	\$504.42	\$1,008.84	09/09/2013
								Unpaid	\$0.00	\$0.00	\$0.00	MORROW, WILLIAM & ALLEN C/O LITC
10-33-258-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	11006 9.06419 7100 0.0000	BLKS 1 & 2 JONES SUB DIV CORP LIMITS COAL RIGHTS 9-5-695 10-33.1-258-001 S T00 R	25 0 0 0 25 0	0 0 0 0 0 0								
								Tax Due	\$0.00	\$0.00	\$0.00	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	
								Pen. Due	\$0.00	\$0.00	\$0.00	
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$0.00	\$0.00	\$0.00	
								Paid	\$0.00	\$0.00	\$0.00	
								Unpaid	\$0.00	\$0.00	\$0.00	
10-33-259-001 LEITSCHUH, JAMES L 1014 N STATE ST LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1225 N MONTGOMERY ST LITCHFIELD, IL 62056-0000 LOT 1 & N 1/2 LOT 2 BLK 6 HOOD & TULLEY ADD 9-5-2082 S T00 R	0 0 4,270 11,130 15,400 0	0 0 0 0 0 0								
								Tax Due	\$682.54	\$682.54	\$1,365.08	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	LEITSCHUH, JAMES L
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$682.54	\$682.54	\$1,365.08	
								Paid	\$682.54	\$682.54	\$1,365.08	09/09/2013
								Unpaid	\$0.00	\$0.00	\$0.00	LEITSCHUH, JAMES L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
10-33-259-010 TUCKER, STEVEN 1111 N MONTGOMERY ST Litchfield, IL 62056-	11006 9.06419 0040 0.0000	1111 N MONTGOMERY ST LITCHFIELD, IL 62056-0000 LOT 11 BLK 6 HOOD & TULLEY ADD 9-5-2091 S T00 R	0 0 4,560 10,370 14,930 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$389.76 \$0.00 \$11.69 \$0.00 \$401.45 \$0.00 \$401.45	\$389.76 \$0.00 \$5.85 \$20.00 \$415.61 \$0.00 \$415.61	\$779.52 \$0.00 \$17.54 \$20.00 \$817.06 \$0.00 \$817.06	First Installment TRUSTEE SUBSEQUENT Second Installment TRUSTEE SUBSEQUENT
10-33-259-011 JACKSON, LARRY W & LORETTA 1107 N MONTGOMERY LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1107 N MONTGOMERY LITCHFIELD, IL 62056-0000 LOT 12 BLK 6 HOOD & TULLEY ADD 9-5-2092 S T00 R	0 0 4,560 12,570 17,130 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$396.56 \$0.00 \$11.90 \$0.00 \$408.46 \$408.46 \$0.00	\$396.56 \$0.00 \$5.95 \$44.00 \$446.51 \$446.51 \$0.00	\$793.12 \$0.00 \$17.85 \$44.00 \$854.97 \$854.97 \$0.00	First Installment Sold at Tax Sale 10/28/2013 Second Installment Sold at Tax Sale 10/28/2013
10-33-259-012 HUDSON, PATRICIA 1011 N MONTGOMERY LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1011 N MONTGOMERY LITCHFIELD, IL 62056-0000 LOTS 13 & 14 BLK 6 HOOD & TULLEY ADD 9-5-2093 S T00 R	0 0 5,720 34,410 40,130 0	7,320 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,181.97 \$0.00 \$0.00 \$0.00 \$1,181.97 \$1,181.97 \$0.00	\$1,181.97 \$0.00 \$0.00 \$0.00 \$1,181.97 \$1,181.97 \$0.00	\$2,363.94 \$0.00 \$0.00 \$0.00 \$2,363.94 \$2,363.94 \$0.00	First Installment 08/05/2013 HUDSON, PATRICIA Second Installment 09/06/2013 HUDSON, PATRICIA
10-33-259-013 DOOLIN, TIMOTHY S 1215 N MONTGOMERY LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1215 N MONTGOMERY LITCHFIELD, IL 62056-0000 LOT 3 & S 1/2 LOT 2 BLK 6 HOOD & TULLEY ADD 9-5-2084 & 2083 S T00 R	0 0 5,700 20,030 25,730 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$867.90 \$0.00 \$0.00 \$0.00 \$867.90 \$867.90 \$0.00	\$867.90 \$0.00 \$0.00 \$0.00 \$867.90 \$867.90 \$0.00	\$1,735.80 \$0.00 \$0.00 \$0.00 \$1,735.80 \$1,735.80 \$0.00	First Installment 08/30/2013 DOOLIN, TIMOTHY S Second Installment 09/09/2013 DOOLIN, TIMOTHY S
10-33-259-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	11006 9.06419 7100 0.0000	BLKS 6 & 7 EX LOT 14 HOOD & TULLEYS ADD CORP LIMITS COAL RIGHTS 9-5-687 10-33.1-259-001 S T00 R	25 0 0 0 25 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-260-001 ESTES, CHARLES E & VIRGINIA S 1224 N MONTGOMERY Litchfield, IL 62056-	11006 9.06419 0040 0.0000	1224 N MONTGOMERY AV LITCHFIELD, IL 62056-0000 LOTS 2 & 3 BLK 5 HOOD & TULLEY ADD 9-5-2058 S T00 R	0 0 3,980 11,950 15,930 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$433.72 \$0.00 \$0.00 \$0.00 \$433.72 \$433.72 \$0.00	\$433.72 \$0.00 \$0.00 \$0.00 \$433.72 \$433.72 \$0.00	\$867.44 \$0.00 \$0.00 \$0.00 \$867.44 \$867.44 \$0.00	First Installment 08/08/2013 ESTES, CHARLES E & VIRGINIA S Second Installment 09/05/2013 ESTES, CHARLES E & VIRGINIA S

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
10-33-260-002 ELLSWORTH, ALLEN 1874 JAKETOWN RD DONNELSON, IL 62019-0000	11006 9.06419 0040 0.0000	1216 N MONTGOMERY ST LITCHFIELD, IL 62056-0000 LOT 6 BLK 5 HOOD & TULLEY ADD 9-5-2061 S T00 R	0 0 2,860 10,810 13,670 0	0 0 0 0 0 0					
					Tax Due	\$605.94	\$605.94	\$1,211.88	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	ELLSWORTH, ALLEN
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$605.94	\$605.94	\$1,211.88	09/09/2013
					Paid	\$605.94	\$605.94	\$1,211.88	ELLSWORTH, ALLEN
					Unpaid	\$0.00	\$0.00	\$0.00	
10-33-260-003 PHILLIPS, TIMOTHY & JESSICA C/O LORETA LLC - TAX DISBURSEMENT 1123 PARK VIEW DR Covina, CA 91724-	11006 9.06419 0040 0.0000	1214 N MONTGOMERY LITCHFIELD, IL 62056-0000 LOT 7 BLK 5 HOOD & TULLEY ADD 9-5-2062 S T00 R	0 0 2,860 14,250 17,110 0	0 6,000 0 0 0 0					
					Tax Due	\$486.30	\$486.30	\$972.60	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	09/09/2013
					Pen. Due	\$7.29	\$7.29	\$14.58	SUTTON, NANCY
					Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
					Total Due	\$493.59	\$503.59	\$997.18	10/08/2013
					Paid	\$493.59	\$503.59	\$997.18	PHILLIPS, TIMOTHY & JESSICA
					Unpaid	\$0.00	\$0.00	\$0.00	
10-33-260-006 MORRIS, RICHARD 1128 N MONTGOMERY LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1128 N MONTGOMERY LITCHFIELD, IL 62056-0000 LOT 15 & S 10 FT LOT 14 BLK 5 HOOD & TULLEY ADD 9-5-2068 S T00 R	0 0 2,860 34,150 37,010 0	0 6,000 0 0 0 0					
					Tax Due	\$1,368.24	\$1,368.24	\$2,736.48	First Installment Sold at Tax Sale
					Drainage Due	\$0.00	\$0.00	\$0.00	10/28/2013
					Pen. Due	\$41.05	\$20.52	\$61.57	
					Cost Due	\$0.00	\$44.00	\$44.00	Second Installment Sold at Tax Sale
					Total Due	\$1,409.29	\$1,432.76	\$2,842.05	10/28/2013
					Paid	\$1,409.29	\$1,432.76	\$2,842.05	
					Unpaid	\$0.00	\$0.00	\$0.00	
10-33-260-007 PETERS, DANIEL W 4406 N 17TH AVE LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1122 N MONTGOMERY ST LITCHFIELD, IL 62056-0000 LOT 18 & N 25 FT LOT 19 BLK 5 HOOD & TULLEY ADD 9-5-2071 S T00 R	0 0 3,640 18,650 22,290 0	0 0 0 0 0 0					
					Tax Due	\$987.55	\$987.55	\$1,975.10	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	06/24/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	PETERS, DAN
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$987.55	\$987.55	\$1,975.10	06/24/2013
					Paid	\$987.55	\$987.55	\$1,975.10	PETERS, DAN
					Unpaid	\$0.00	\$0.00	\$0.00	
10-33-260-008 PETERS, DANIEL W 4406 N 17TH AVE LITCHFIELD, IL 62056-0000	11006 9.06419 0030 0.0000	1112 N MONTGOMERY LITCHFIELD, IL 62056-0000 LOT 22 & S 25 FT LOT 19 BLK 5 HOOD & TULLEY ADD 9-5-2074 S T00 R	0 0 3,640 0 3,640 0	0 0 0 0 0 0					
					Tax Due	\$161.35	\$161.35	\$322.70	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	06/24/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	PETERS, DAN
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$161.35	\$161.35	\$322.70	06/24/2013
					Paid	\$161.35	\$161.35	\$322.70	PETERS, DAN
					Unpaid	\$0.00	\$0.00	\$0.00	
10-33-260-009 EYMAN, WM MICHAEL 1108 N MONTGOMERY LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1108 N MONTGOMERY LITCHFIELD, IL 62056-0000 LOT 23 & N 15 FT LOT 26 BLK 5 HOOD & TULLEY ADD 9-5-2075 S T00 R	0 0 2,860 19,300 22,160 0	0 6,000 0 0 0 0					
					Tax Due	\$710.18	\$710.18	\$1,420.36	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	EYMAN, WM MICHAEL
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$710.18	\$710.18	\$1,420.36	09/09/2013
					Paid	\$710.18	\$710.18	\$1,420.36	EYMAN, WM MICHAEL
					Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
10-33-260-010	11006	1223 N WALNUT ST	0	0	Tax Due	\$348.97	08/08/2013
CUNNINGHAM, RODNEY, & GINGER WARR	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	CORNERSTONE TL INC
C/O CORNERSTONE TL INC	0040	LOT 1 BLK 5 HOOD & TULLEY ADD	2,860	4,000	Pen. Due	\$0.00	
210 SPRINGFIELD RD	0.0000	9-5-2057 S T00 R	11,150	0	Cost Due	\$0.00	
Gillespie, IL 62033-			14,010	0	Total Due	\$348.97	09/09/2013
			0	0	Paid	\$348.97	CORNERSTONE TL INC
				0	Unpaid	\$0.00	
10-33-260-011	11006	1221 N WALNUT	0	0	Tax Due	\$12.42	07/29/2013
WOODLAND, LOIS M & PATTY DEVER	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	WOODLAND, LOIS M & PATTY DEVER
1221 N WALNUT	0040	LOT 4 BLK 5 HOOD & TULLEY ADD	2,860	4,000	Pen. Due	\$0.00	
LITCHFIELD, IL 62056-0000	0.0000	9-5-2059 S T00 R	12,570	4,816	Cost Due	\$0.00	
			15,430	0	Total Due	\$12.42	07/29/2013
			0	0	Paid	\$12.42	WOODLAND, LOIS M & PATTY DEVER
				0	Unpaid	\$0.00	
10-33-260-012	11006	1215 N WALNUT	0	0	Tax Due	\$328.31	08/30/2013
BIRKENKAMP, TERRY R & PAULA K	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	BIRKENKAMP, TERRY R & PAULA K
1215 N WALNUT	0040	LOT 5 BLK 5 HOOD & TULLEY ADD	2,860	4,000	Pen. Due	\$0.00	
LITCHFIELD, IL 62056-0000	0.0000	9-5-2060 S T00 R	19,390	4,516	Cost Due	\$0.00	
			22,250	0	Total Due	\$328.31	09/09/2013
			0	0	Paid	\$328.31	BIRKENKAMP, TERRY R & PAULA K
				0	Unpaid	\$0.00	
10-33-260-013	11006	1209 N WALNUT	0	0	Tax Due	\$613.65	07/15/2013
NORRIS, TERESA C/O LITCHFIELD	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	JACKSONVILLE SAVINGS BANK
COMMUNITY SAVINGS	0040	LOT 8 & N 5 FT LOT 9 BLK 5 HOOD &	2,860	0	Pen. Due	\$0.00	
P O BOX 445	0.0000	TULLEY ADD 9-5-2063 S T00 R	17,120	0	Cost Due	\$0.00	
Litchfield, IL 62056-			19,980	0	Total Due	\$613.65	08/22/2013
			0	0	Paid	\$613.65	JACKSONVILLE SAVINGS BANK
				0	Unpaid	\$0.00	
10-33-260-014	11006	1207 N WALNUT	0	0	Tax Due	\$189.35	08/08/2013
LI, KAI C/O CORNERSTONE TL INC	9.06419	LITCHFIELD, IL 62056-0000	0	3,412	Drainage Due	\$0.00	CORNERSTONE TL INC
210 SPRINGFIELD RD	0040	N 20 FT LOT 12 & BAL LOT 9 BLK 5 HOOD	2,860	0	Pen. Due	\$0.00	
Gillespie, IL 62033-	0.0000	& TULLEY ADD 9-5-2064 S T00 R	4,900	0	Cost Due	\$0.00	
			7,760	0	Total Due	\$189.35	09/09/2013
			0	0	Paid	\$189.35	CORNERSTONE TL INC
				0	Unpaid	\$0.00	
10-33-260-015	11006	1127 N WALNUT	0	0	Tax Due	\$685.26	08/06/2013
GIANNUZZI, RENEE C/O CORELOGIC	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	CORELOGIC
1 CORELOGIC DR	0040	LOT 13 & S 30 FT LOT 12 BLK 5 HOOD &	4,210	0	Pen. Due	\$0.00	
ATTN BILL RECEIPT	0.0000	TULLEY ADD 9-5-2067 S T00 R	17,390	0	Cost Due	\$0.00	
WESTLAKE, TX 76262-			21,600	0	Total Due	\$685.26	09/05/2013
			0	0	Paid	\$685.26	CORELOGIC
				0	Unpaid	\$0.00	

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-33-260-016	11006	1125 N WALNUT ST	0	0	Tax Due	\$429.19	\$429.19	\$858.38	First Installment Sold at Tax Sale
MORRIS, RICHARD L & DAWN E	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1128 N MONTGOMERY	0040	LOT 16 & N 1/2 LOT 17 BLK 5 HOOD &	3,640	0	Pen. Due	\$12.88	\$6.44	\$19.32	
LITCHFIELD, IL 62056-0000	0.0000	TULLEY ADD 9-5-2070 S T00 R	6,040	0	Cost Due	\$0.00	\$44.00	\$44.00	
			9,680	0	Total Due	\$442.07	\$479.63	\$921.70	Second Installment Sold at Tax Sale
			0	0	Paid	\$442.07	\$479.63	\$921.70	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-260-017	11006	1115 N WALNUT ST	0	0	Tax Due	\$394.75	\$394.75	\$789.50	First Installment
MENTZ, MARY	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
1115 N WALNUT ST	0040	LOT 20 & S 1/2 LOT 17 BLK 5 HOOD &	3,640	0	Pen. Due	\$0.00	\$0.00	\$0.00	MENTZ, MARY
Litchfield, IL 62056-	0.0000	TULLEY ADD 9-5-2072 S T00 R	11,400	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			15,040	0	Total Due	\$394.75	\$394.75	\$789.50	08/07/2013
			0	0	Paid	\$394.75	\$394.75	\$789.50	MENTZ, MARY
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-260-020	11006	1101 N WALNUT	0	0	Tax Due	\$463.64	\$463.64	\$927.28	First Installment
WELLER, SALLY	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
1101 N WALNUT	0040	LOT 25 & 3 FT OFF LOT 24 BLK 5 HOOD &	2,860	0	Pen. Due	\$0.00	\$0.00	\$0.00	WELLER, SALLY
LITCHFIELD, IL 62056-0000	0.0000	TULLEY ADD 9-5-2077 S T00 R	13,740	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			16,600	0	Total Due	\$463.64	\$463.64	\$927.28	09/09/2013
			0	0	Paid	\$463.64	\$463.64	\$927.28	WELLER, SALLY
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-260-021	11006	1111 N WALNUT ST	0	0	Tax Due	\$174.26	\$174.26	\$348.52	First Installment
WENDEL, BETTY J	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/12/2013
1111 N WALNUT ST	0040	LOT 21 & N 47' LOT 24 BLK 5 HOOD &	5,520	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	WENDEL, BETTY J
LITCHFIELD, IL 62056-0000	0.0000	TULLEY ADD 9-5-2073 & 2076 S T00 R	12,340	3,625	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			17,860	0	Total Due	\$174.26	\$174.26	\$348.52	07/12/2013
			0	0	Paid	\$174.26	\$174.26	\$348.52	WENDEL, BETTY J
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-260-022	11006	1208 N MONTGOMERY	0	0	Tax Due	\$1,540.46	\$1,540.46	\$3,080.92	First Installment
TAYLOR, LYNN M	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	10/22/2013
1208 N MONTGOMERY	0040	LOTS 10 & 11 & N 40' LOT 14 BLK 5 HOOD	6,800	0	Pen. Due	\$46.21	\$23.11	\$69.32	VI INC
LITCHFIELD, IL 62056-0000	0.0000	& TULLEY ADD 9-5-2065 & 2066 S T00 R	34,100	0	Cost Due	\$0.00	\$30.00	\$30.00	Second Installment
			40,900	0	Total Due	\$1,586.67	\$1,593.57	\$3,180.24	10/22/2013
			0	0	Paid	\$1,586.67	\$1,593.57	\$3,180.24	VI INC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-260-312	11006		25	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
COLT LLC	9.06419		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
208 PUBLIC SQ	7100	LOTS 4 & 5 BLK 5 HOOD & TULLEYS ADD	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
4TH FL	0.0000	CORP LIMITS COAL RIGHTS 9-5-688	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-		10-33.1-260-012 S T00 R	25	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second
	Tax Rate		Land	Sr Citizen					
	Acres		Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-33-276-001	11006	1426 N WALNUT	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
JARMAN, LENA EILEEN	9.06419	LITCHFIELD, IL 62056-0000	0	2,399	Drainage Due	\$0.00	\$0.00	\$0.00	
1426 N WALNUT	0040	LOT 1 BLK 2 W G DAVIS ADD 9-5-1833 S	2,860	0	Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000	0.0000	T00 R	2,290	2,641	Cost Due	\$0.00	\$0.00	\$0.00	
			5,150	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-276-002	11006	1420 N WALNUT	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
TARTER, DOROTHY	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	
1420 N WALNUT	0040	LOTS 2 & 3 BLK 2 W G DAVIS ADD	2,860	1,914	Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000	0.0000	9-5-1834 S T00 R	14,720	9,276	Cost Due	\$0.00	\$0.00	\$0.00	
			17,580	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-276-003	11006	1410 N WALNUT	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
PAINTER, DARLENE	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	
1410 N WALNUT	0040	LOT 4 BLK 2 W G DAVIS ADD 9-5-1835 S	2,860	866	Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000	0.0000	T00 R	7,450	3,214	Cost Due	\$0.00	\$0.00	\$0.00	
			10,310	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-276-006	11006	1320 N WALNUT	0	0	Tax Due	\$712.90	\$712.90	\$1,425.80	First Installment
BROWN , MILDRED	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2013
1320 N WALNUT	0040	LOT 7 BLK 2 W G DAVIS ADD 9-5-1838 S	2,860	0	Pen. Due	\$0.00	\$10.69	\$10.69	BROWN , MILDRED
Litchfield, IL 62056-	0.0000	T00 R	13,220	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			16,080	0	Total Due	\$712.90	\$733.59	\$1,446.49	10/02/2013
			0	0	Paid	\$712.90	\$733.59	\$1,446.49	BROWN , MILDRED
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-276-007	11006	1304 N WALNUT	0	0	Tax Due	\$2,002.74	\$2,002.74	\$4,005.48	First Installment
ADAMS, VERNA J	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
1304 N WALNUT	0040	LOTS 8-9 & 10 BLK 2 W G DAVIS ADD	8,540	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	ADAMS, VERNA J
LITCHFIELD, IL 62056-0000	0.0000	9-5-1839 S T00 R	46,890	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			55,430	0	Total Due	\$2,002.74	\$2,002.74	\$4,005.48	08/30/2013
			0	0	Paid	\$2,002.74	\$2,002.74	\$4,005.48	ADAMS, VERNA J
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-276-008	11006	59 CIRCLE DR	0	1,300	Tax Due	\$789.49	\$789.49	\$1,578.98	First Installment
NACAXE, ANDRE B & RAQUEL	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
59 CIRCLE DR	0040	LOT 9 VASEL 2ND ADD 9-5-2580 S T00 R	1,730	0	Pen. Due	\$0.00	\$0.00	\$0.00	NACAXE, ANDRE B & RAQUEL
Litchfield, IL 62056-	0.0000		23,530	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			25,260	0	Total Due	\$789.49	\$789.49	\$1,578.98	09/09/2013
			0	0	Paid	\$789.49	\$789.49	\$1,578.98	NACAXE, ANDRE B & RAQUEL
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information						
						Farm Bldg	Owner Occ.	First	Second	Total							
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt	Hist Freeze	Vet Freeze					
10-33-276-009	11006			53 CIRCLE DR		0	0						Tax Due	\$686.16	\$686.16	\$1,372.32	First Installment
LOUNSBURY, SCOTT	9.06419			LITCHFIELD, IL 62056-0000		0	6,000						Drainage Due	\$0.00	\$0.00	\$0.00	09/24/2013
53 CIRCLE DR	0040			LOT 8 VASEL 2ND ADD 9-5-2579 S T00 R		1,730	0						Pen. Due	\$20.58	\$10.29	\$30.87	LOUNSBURY, SCOTT
LITCHFIELD, IL 62056-0000	0.0000					19,890	0						Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						21,620	0						Total Due	\$706.74	\$706.45	\$1,413.19	
						0	0						Paid	\$706.74	\$706.45	\$1,413.19	09/24/2013
							0						Unpaid	\$0.00	\$0.00	\$0.00	LOUNSBURY, SCOTT
10-33-276-010	11006			49 CIRCLE DR		0	0						Tax Due	\$809.21	\$809.21	\$1,618.42	First Installment
NIEMANN, RAY C/O FIRST NATIONAL BAN	9.06419			LITCHFIELD, IL 62056-0000		0	6,000						Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
OF LITCHFIELD	0040			LOT 7 VASEL 2ND ADD 9-5-2578 S T00 R		1,730	4,000						Pen. Due	\$0.00	\$0.00	\$0.00	NIEMANN, RAY D
P O BOX 450	0.0000					29,430	2,605						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-						31,160	0						Total Due	\$809.21	\$809.21	\$1,618.42	
						0	0						Paid	\$809.21	\$809.21	\$1,618.42	09/09/2013
							0						Unpaid	\$0.00	\$0.00	\$0.00	NIEMANN, RAY D
10-33-276-011	11006			35 CIRCLE DR		0	0						Tax Due	\$490.83	\$490.83	\$981.66	First Installment
STARK KATHRYN M C/O WELLS FARGO	9.06419			LITCHFIELD, IL 62056-0000		0	6,000						Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
RE-TAX	0040			LOT 6 VASEL 2ND ADD 9-5-2577 S T00 R		1,730	0						Pen. Due	\$0.00	\$0.00	\$0.00	Wells Fargo Real Estate Tax Service, LL
1 HOME CAMPUS	0.0000					15,480	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
DES MOINES, IA 50328						17,210	0						Total Due	\$490.83	\$490.83	\$981.66	
						0	0						Paid	\$490.83	\$490.83	\$981.66	08/30/2013
							0						Unpaid	\$0.00	\$0.00	\$0.00	Wells Fargo Real Estate Tax Service, LL
10-33-276-012	11006			23 CIRCLE DR		0	0						Tax Due	\$594.16	\$594.16	\$1,188.32	First Installment
NIEHAUS, JACQUELYN	9.06419			LITCHFIELD, IL 62056-0000		0	6,000						Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
23 CIRCLE DR	0040			LOT 5 VASEL 2ND ADD 9-5-2576 S T00 R		1,730	0						Pen. Due	\$0.00	\$0.00	\$0.00	NIEHAUS, JACQUELYN
LITCHFIELD, IL 62056-0000	0.0000					17,820	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						19,550	0						Total Due	\$594.16	\$594.16	\$1,188.32	
						0	0						Paid	\$594.16	\$594.16	\$1,188.32	09/09/2013
							0						Unpaid	\$0.00	\$0.00	\$0.00	NIEHAUS, JACQUELYN
10-33-276-013	11006			19 CIRCLE DR		0	0						Tax Due	\$1,221.86	\$1,221.86	\$2,443.72	First Installment
CAILEY, PATRICIA C/O FIRST NATIONAL	9.06419			LITCHFIELD, IL 62056-0000		0	6,000						Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
BANK	0040			LOT 4 VASEL 2ND ADD 9-5-2575 S T00 R		1,730	0						Pen. Due	\$0.00	\$0.00	\$0.00	CAILEY, PATRICIA
324 N STATE ST	0.0000					31,980	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
PO BOX 450						33,710	0						Total Due	\$1,221.86	\$1,221.86	\$2,443.72	
LITCHFIELD, IL 62056-0000						0	0						Paid	\$1,221.86	\$1,221.86	\$2,443.72	09/09/2013
							0						Unpaid	\$0.00	\$0.00	\$0.00	CAILEY, PATRICIA
10-33-276-014	11006			11 CIRCLE DR		0	0						Tax Due	\$1,332.89	\$1,332.89	\$2,665.78	First Installment
HORST, BRENDA USSERY	9.06419			LITCHFIELD, IL 62056-0000		0	6,000						Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
11 CIRCLE DR	0040			LOT 3 VASEL 2ND ADD 9-5-2574 S T00 R		1,730	4,000						Pen. Due	\$0.00	\$0.00	\$0.00	HORST, BRENDA USSERY
LITCHFIELD, IL 62056-0000	0.0000					38,580	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						40,310	0						Total Due	\$1,332.89	\$1,332.89	\$2,665.78	
						0	0						Paid	\$1,332.89	\$1,332.89	\$2,665.78	06/18/2013
							0						Unpaid	\$0.00	\$0.00	\$0.00	HORST, BRENDA USSERY

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-276-015 PARRISH, ROBERT 5 CIRCLE DR LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	5 CIRCLE DR LITCHFIELD, IL 62056-0000 LOT 2 VASEL 2ND ADD 9-5-2573 S T00 R	0 0 1,730 26,940 28,670 0	0 6,000 4,000 10,956 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$320.60 \$0.00 \$0.00 \$0.00 \$320.60 \$320.60 \$0.00	\$320.60 \$0.00 \$0.00 \$0.00 \$320.60 \$320.60 \$0.00	\$641.20 \$0.00 \$0.00 \$0.00 \$641.20 \$641.20 \$0.00	First Installment 08/06/2013 PARRISH, ROBERT Second Installment 09/05/2013 PARRISH, ROBERT
10-33-276-016 PAINTER, REGINA 1 CIRCLE DR Litchfield, IL 62056-	11006 9.06419 0040 0.0000	1 CIRCLE DR LITCHFIELD, IL 62056-0000 LOT 1 VASEL 2ND ADD 9-5-2572 S T00 R	0 0 1,730 26,810 28,540 0	0 6,000 4,000 14,573 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$150.79 \$0.00 \$0.00 \$0.00 \$150.79 \$150.79 \$0.00	\$150.79 \$0.00 \$0.00 \$0.00 \$150.79 \$150.79 \$0.00	\$301.58 \$0.00 \$0.00 \$0.00 \$301.58 \$301.58 \$0.00	First Installment 07/30/2013 PAINTER, REGINA Second Installment 07/30/2013 PAINTER, REGINA
10-33-276-017 WAUGH, DAVID & DONNA 1404 N WALNUT ST LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1404 N WALNUT ST LITCHFIELD, IL 62056-0000 LOTS 5 & 6 BLK 2 W G DAVIS ADD 9-5-1836 & 1837 S T00 R	0 0 5,710 45,160 50,870 0	0 6,000 4,000 1,090 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,751.20 \$0.00 \$0.00 \$0.00 \$1,751.20 \$1,751.20 \$0.00	\$1,751.20 \$0.00 \$0.00 \$0.00 \$1,751.20 \$1,751.20 \$0.00	\$3,502.40 \$0.00 \$0.00 \$0.00 \$3,502.40 \$3,502.40 \$0.00	First Installment 08/30/2013 WAUGH, DAVID & DONNA Second Installment 09/09/2013 WAUGH, DAVID & DONNA
10-33-277-001 ANGEL, RICHARD & REGINA C/O LITCHFIE COMMUNITY SAVINGS P O BOX 445 Litchfield, IL 62056-	11006 9.06419 0040 0.0000	60 CIRCLE DR LITCHFIELD, IL 62056-0000 LOT 10 VASEL 2ND ADD 9-5-2581 S T00 R	0 0 1,730 21,560 23,290 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,031.96 \$0.00 \$0.00 \$0.00 \$1,031.96 \$1,031.96 \$0.00	\$1,031.96 \$0.00 \$0.00 \$0.00 \$1,031.96 \$1,031.96 \$0.00	\$2,063.92 \$0.00 \$0.00 \$0.00 \$2,063.92 \$2,063.92 \$0.00	First Installment 07/15/2013 JACKSONVILLE SAVINGS BANK Second Installment 08/22/2013 JACKSONVILLE SAVINGS BANK
10-33-277-002 CORSO, LINDA J 52 CIRCLE DR LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	52 CIRCLE DR LITCHFIELD, IL 62056-0000 LOT 11 VASEL 2ND ADD 9-5-2582 S T00 R	0 0 1,730 22,240 23,970 0	0 6,000 4,000 2,000 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$518.02 \$0.00 \$7.77 \$0.00 \$525.79 \$525.79 \$0.00	\$518.02 \$0.00 \$7.77 \$0.00 \$525.79 \$525.79 \$0.00	\$1,036.04 \$0.00 \$15.54 \$0.00 \$1,051.58 \$1,051.58 \$0.00	First Installment 08/14/2013 CORSO, LINDA J Second Installment 09/12/2013 CORSO, LINDA J
10-33-277-003 BROWN, DONNA 46 CIRCLE DR LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	46 CIRCLE DR LITCHFIELD, IL 62056-0000 LOT 12 VASEL 2ND ADD 9-5-2583 S T00 R	0 0 1,730 22,240 23,970 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$608.66 \$0.00 \$0.00 \$0.00 \$608.66 \$608.66 \$0.00	\$608.66 \$0.00 \$0.00 \$0.00 \$608.66 \$608.66 \$0.00	\$1,217.32 \$0.00 \$0.00 \$0.00 \$1,217.32 \$1,217.32 \$0.00	First Installment 08/08/2013 BROWN, DONNA Second Installment 09/06/2013 BROWN, DONNA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
10-33-277-004	11006	34 CIRCLE DR	0	0	Tax Due	\$382.06	\$382.06	\$764.12	First Installment
GORDON, TERRY L	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
34 CIRCLE DR	0040	LOT 13 VASEL 2ND ADD 9-5-2584 S T00 R	1,730	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	GORDON, TERRY L
LITCHFIELD, IL 62056-0000	0.0000		17,120	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			18,850	0	Total Due	\$382.06	\$382.06	\$764.12	
			0	0	Paid	\$382.06	\$382.06	\$764.12	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	GORDON, TERRY L
10-33-277-005	11006	28 CIRCLE DR	0	0	Tax Due	\$687.52	\$687.52	\$1,375.04	First Installment
YELLOWLEY KATHRYN G TRUST	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
28 CIRCLE DR	0040	LOT 14 VASEL 2ND ADD 9-5-2585 S T00 R	1,730	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	YELLOWLEY KATHRYN G TRUST
LITCHFIELD, IL 62056-0000	0.0000		24,010	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			25,740	0	Total Due	\$687.52	\$687.52	\$1,375.04	
			0	0	Paid	\$687.52	\$687.52	\$1,375.04	06/25/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	YELLOWLEY KATHRYN G TRUST
10-33-277-006	11006	20 CIRCLE DR	0	0	Tax Due	\$48.09	\$48.09	\$96.18	First Installment
NIEHAUS, ERMA L	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
20 CIRCLE DR	0040	LOT 15 VASEL 2ND ADD 9-5-2586 S T00 R	1,730	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	NIEHAUS, ERMA L
LITCHFIELD, IL 62056-0000	0.0000		22,830	12,949	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			24,560	0	Total Due	\$48.09	\$48.09	\$96.18	
			0	0	Paid	\$48.09	\$48.09	\$96.18	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	NIEHAUS, ERMA L
10-33-277-007	11006	16 CIRCLE DR	0	0	Tax Due	\$1,212.34	\$1,212.34	\$2,424.68	First Installment
GROSENHEIDER, DIANE M	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2013
16 CIRCLE DR	0040	LOT 16 VASEL 2ND ADD 9-5-2587 S T00 R	1,730	0	Pen. Due	\$0.00	\$0.00	\$0.00	GROSENHEIDER, DIANE M
LITCHFIELD, IL 62056-0000	0.0000		31,770	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			33,500	0	Total Due	\$1,212.34	\$1,212.34	\$2,424.68	
			0	0	Paid	\$1,212.34	\$1,212.34	\$2,424.68	09/04/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	GROSENHEIDER, DIANE M
10-33-277-008	11006	8 CIRCLE DR	0	0	Tax Due	\$451.22	\$451.22	\$902.44	First Installment
ANDERSON, NORMA J	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2013
8 CIRCLE DR	0040	LOT 17 VASEL 2ND ADD 9-5-2588 S T00 R	1,730	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	ANDERSON, NORMA J
LITCHFIELD, IL 62056-0000	0.0000		29,720	10,794	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			31,450	0	Total Due	\$451.22	\$451.22	\$902.44	
			0	0	Paid	\$451.22	\$451.22	\$902.44	08/29/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ANDERSON, NORMA J
10-33-277-009	11006	4 CIRCLE DR	0	0	Tax Due	\$704.74	\$704.74	\$1,409.48	First Installment
ELVERS, LARRY	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
4 CIRCLE DR	0040	LOT 18 VASEL 2ND ADD 9-5-2589 S T00 R	1,730	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	ELVERS, LARRY
LITCHFIELD, IL 62056-0000	0.0000		24,400	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			26,130	0	Total Due	\$704.74	\$704.74	\$1,409.48	
			0	0	Paid	\$704.74	\$704.74	\$1,409.48	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ELVERS, LARRY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
10-33-278-002 CAULK, EDWIN L 1013 E CLARK ST LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.3100	1013 E CLARK ST LITCHFIELD, IL 62056-0000 SW PT SE NE 90 FT X 150 FT LANDS CORP LIMITS LITCHFIELD 9-5-712 S33 T09 R5	0 0 3,120 20,880 24,000 0	0 6,000 4,000 2,742 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$485.75 \$0.00 \$0.00 \$0.00 \$485.75 \$485.75 \$0.00	\$971.50 \$0.00 \$0.00 \$0.00 \$971.50 \$971.50 \$0.00	First Installment 07/30/2013 CAULK, EDWIN L Second Installment 09/09/2013 CAULK, EDWIN L
10-33-278-003 KASICH, WILLIAM 1015 E CLARK LITCHFIELD, IL 62056-0000	11006 9.06419 0040 1.3700	1015 E CLARK LITCHFIELD, IL 62056-0000 SE PT SE NE 199 FT X 300 FT LANDS CORP LIMITS LITCHFIELD 9-5-711 S33 T09 R5	0 0 6,230 32,450 38,680 0	0 6,000 4,000 19,087 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$395.79 \$0.00 \$0.00 \$0.00 \$395.79 \$395.79 \$0.00	\$791.58 \$0.00 \$0.00 \$0.00 \$791.58 \$791.58 \$0.00	First Installment 07/03/2013 KASICH, WILLIAM Second Installment 07/03/2013 KASICH, WILLIAM
10-33-278-004 REED, JEREMY & RHEANNE 1417 CLARK LN Litchfield, IL 62056-	11006 9.06419 0040 0.0000	1417 CLARK LN LITCHFIELD, IL 62056-0000 LOT 12 & N 14 FT LOT 11 CLARK LANE ADD 9-5-1783 S T00 R	0 0 3,430 26,450 29,880 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,051.90 \$0.00 \$0.00 \$0.00 \$1,051.90 \$1,051.90 \$0.00	\$2,103.80 \$0.00 \$0.00 \$0.00 \$2,103.80 \$2,103.80 \$0.00	First Installment 07/22/2013 SOUTH CENTRAL ILLINOIS MORTGAC Second Installment 08/23/2013 SOUTH CENTRAL ILLINOIS MORTGAC
10-33-278-005 RANDLE, DONALD 1411 CLARK LANE LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1411 CLARK LN LITCHFIELD, IL 62056-0000 N 34 FT LOT 10 & S 36 FT LOT 11 CLARK LANE ADD 9-5-1782 S T00 R	0 0 3,430 20,530 23,960 0	0 6,000 4,000 12,230 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$53.93 \$0.00 \$0.00 \$0.00 \$53.93 \$53.93 \$0.00	\$107.86 \$0.00 \$0.00 \$0.00 \$107.86 \$107.86 \$0.00	First Installment 06/24/2013 RANDLE, DONALD Second Installment 06/24/2013 RANDLE, DONALD
10-33-278-006 GRAIFF, ELAINE K 1407 CLARK LANE LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1407 CLARK LN LITCHFIELD, IL 62056-0000 LOT 9 & S 16 FT LOT 10 & N 7 FT LOT 8 CLARK LANE ADD 9-5-1781 S T00 R	0 0 4,410 39,740 44,150 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,502.85 \$0.00 \$0.00 \$0.00 \$1,502.85 \$1,502.85 \$0.00	\$3,005.70 \$0.00 \$0.00 \$0.00 \$3,005.70 \$3,005.70 \$0.00	First Installment 07/03/2013 GRAIFF, ELAINE K Second Installment 07/03/2013 GRAIFF, ELAINE K
10-33-278-007 HOLDERREAD, AGNES 1405 CLARK LANE LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1405 CLARK LN LITCHFIELD, IL 62056-0000 S 43 FT LOT 8 & LOT 7 EX S 20 FT CLARK LANE ADD 9-5-1780 S T00 R	0 0 3,430 21,090 24,520 0	0 6,000 4,000 12,920 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$47.59 \$0.00 \$0.00 \$0.00 \$47.59 \$47.59 \$0.00	\$95.18 \$0.00 \$0.00 \$0.00 \$95.18 \$95.18 \$0.00	First Installment 08/30/2013 HOLDERREAD, AGNES Second Installment 08/30/2013 HOLDERREAD, AGNES

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-33-278-008	11006	1401 N CLARK LN	0	0	Tax Due	\$633.14	\$633.14	\$1,266.28	First Installment
WATTS, GLEN F	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
1401 N CLARK LANE	0040	LOT 6 & S 20 FT LOT 7 CLARK LANE ADD	3,430	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	WATTS, GLEN F
LITCHFIELD, IL 62056-0000	0.0000	9-5-1778 S T00 R	21,090	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			24,520	0	Total Due	\$633.14	\$633.14	\$1,266.28	
			0	0	Paid	\$633.14	\$633.14	\$1,266.28	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WATTS, GLEN F
10-33-278-009	11006		0	0	Tax Due	\$1,069.12	\$1,069.12	\$2,138.24	First Installment
SIMMONS, BETTY C/O BANK OF AMERICA	9.06419		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
P O BOX 619003	0040	LOT 5 & N 20 FT LOT 4 CLARK LANE ADD	3,430	0	Pen. Due	\$0.00	\$0.00	\$0.00	BAC TAXSERVICESCORP
Dallas, TX 75261-	0.0000	9-5-1777 S T00 R	20,700	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			24,130	0	Total Due	\$1,069.12	\$1,069.12	\$2,138.24	
			0	0	Paid	\$1,069.12	\$1,069.12	\$2,138.24	08/26/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BAC TAXSERVICESCORP
10-33-278-010	11006	1309 CLARK LN	0	0	Tax Due	\$1,080.45	\$1,080.45	\$2,160.90	First Installment
KELLEY FAMILY TRUST C/O LYNN KELLEY	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
1309 CLARK LANE	0040	N 30 FT LOT 3 & S 30 FT LOT 4 CLARK	3,430	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	KELLEY FAMILY TRUST C/O LYNN KEI
LITCHFIELD, IL 62056-0000	0.0000	LANE ADD 9-5-1775 S T00 R	31,190	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			34,620	0	Total Due	\$1,080.45	\$1,080.45	\$2,160.90	
			0	0	Paid	\$1,080.45	\$1,080.45	\$2,160.90	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	KELLEY FAMILY TRUST C/O LYNN KEI
10-33-278-011	11006	1305 CLARK LN	0	0	Tax Due	\$839.80	\$839.80	\$1,679.60	First Installment
HOGSETT, MICHELLE M	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
1305 CLARK LANE	0040	N 40 FT LOT 2 & S 20 FT LOT 3 CLARK	3,430	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOGSETT, MICHELLE M
LITCHFIELD, IL 62056-0000	0.0000	LANE ADD 9-5-1774 S T00 R	21,660	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			25,090	0	Total Due	\$839.80	\$839.80	\$1,679.60	
			0	0	Paid	\$839.80	\$839.80	\$1,679.60	06/25/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HOGSETT, MICHELLE M
10-33-278-012	11006	1103 E CLARK ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BOWER AUBREY E C/O KAREN VAN SANB	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	
970 HAWK ISLAND	0040	LOT 1 & S 10 FT LOT 2 CLARK LANE ADD	3,430	3,430	Pen. Due	\$0.00	\$0.00	\$0.00	
EDWARDSVILLE, IL 62025-0000	0.0000	9-5-1773 S T00 R	17,500	11,030	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			20,930	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-278-014	11006	1022 E CHAPIN	0	0	Tax Due	\$1,017.91	\$1,017.91	\$2,035.82	First Installment
JACKSON, PHILLIP LLOYD	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
1022 E CHAPIN	0040	PT SE NE 70 FT X 130 FT LANDS CORP	3,120	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST COLLINSVILLE BANK
LITCHFIELD, IL 62056-0000	0.2000	LIMITS LITCHFIELD 9-5-713A S33 T09 R5	25,990	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			29,110	0	Total Due	\$1,017.91	\$1,017.91	\$2,035.82	
			0	0	Paid	\$1,017.91	\$1,017.91	\$2,035.82	08/28/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	FIRST COLLINSVILLE BANK

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second	Total
10-33-278-016 VOLENTINE, UDELL L 1009 E CLARK LITCHFIELD, IL 62056-1327	11006 9.06419 0040 0.2900	1009 E CLARK LITCHFIELD, IL 62056-1327 S 140 FT N 472 FT W 90 FT E 634 FT SE NE LANDS CORP LIMITS LITCHFIELD 9-5-713B S33 T09 R5	0 0 3,120 48,770 51,890 0	0 6,000 4,000 0 0 0		0			0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,845.92 \$0.00 \$0.00 \$0.00 \$1,845.92 \$1,845.92 \$0.00	\$1,845.92 \$0.00 \$0.00 \$0.00 \$1,845.92 \$1,845.92 \$0.00	\$3,691.84 \$0.00 \$0.00 \$0.00 \$3,691.84 \$3,691.84 \$0.00	First Installment 08/06/2013 VOLENTINE, UDELL L Second Installment 09/05/2013 VOLENTINE, UDELL L
10-33-278-018 JACKSON, SUN CHA 1018 E CHAPIN Litchfield, IL 62056-	11006 9.06419 0040 0.2100	1018 E CHAPIN LITCHFIELD, IL 62056-0000 PT SE NE 70 FT X 130 FT LANDS CORP LIMITS LITCHFIELD 9-5-713C S33 T09 R5	0 0 3,120 28,400 31,520 0	0 6,000 4,000 0 0 0		0		0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,124.87 \$0.00 \$0.00 \$0.00 \$1,124.87 \$1,124.87 \$1,124.87	\$1,124.87 \$0.00 \$0.00 \$0.00 \$1,124.87 \$1,124.87 \$0.00	\$2,249.74 \$0.00 \$0.00 \$0.00 \$2,249.74 \$2,249.74 \$0.00	First Installment 08/12/2013 JACKSON, SUN CHA Second Installment 08/12/2013 JACKSON, SUN CHA
10-33-278-020 ZOSCHKE, MILTON W 1023 E CLARK LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.3900	1023 E CLARK LITCHFIELD, IL 62056-0000 PT SE NE LANDS CORP LIMITS LITCHFIELD 9-5-713D S33 T09 R5	0 0 3,120 40,490 43,610 0	0 6,000 4,000 0 0 0		0		0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,479.28 \$0.00 \$0.00 \$0.00 \$1,479.28 \$1,479.28 \$1,479.28	\$1,479.28 \$0.00 \$0.00 \$0.00 \$1,479.28 \$1,479.28 \$0.00	\$2,958.56 \$0.00 \$0.00 \$0.00 \$2,958.56 \$2,958.56 \$0.00	First Installment 06/25/2013 ZOSCHKE, MILTON W Second Installment 06/25/2013 ZOSCHKE, MILTON W
10-33-278-022 ALLEN, ROBERT G & PATSY A C/O BANK & TRUST CO 401 N MADISON P O BOX 410 Litchfield, IL 62056-	11006 9.06419 0040 0.2100	1014 E CHAPIN LITCHFIELD, IL 62056-0000 PT SE NE LANDS CORP LIMITS LITCHFIELD 9-5-713E S33 T09 R5	0 0 3,120 41,500 44,620 0	0 6,000 4,000 0 0 0		0		0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,705.43 \$0.00 \$0.00 \$0.00 \$1,705.43 \$1,705.43 \$1,705.43	\$1,705.43 \$0.00 \$0.00 \$0.00 \$1,705.43 \$1,705.43 \$0.00	\$3,410.86 \$0.00 \$0.00 \$0.00 \$3,410.86 \$3,410.86 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company
10-33-278-023 BISHOP, KYLE & NICOLE C/O BANK & TRUST COMPANY 401 N MADISON PO BOX 410 LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.9700	1010 E CHAPIN ST LITCHFIELD, IL 62056-0000 PT SE NE LANDS CORP LIMITS LITCHFIELD 9-5-713 S33 T09 R5	0 0 6,230 41,290 47,520 0	0 6,000 4,000 0 0 0		0		0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,833.69 \$0.00 \$0.00 \$0.00 \$1,833.69 \$1,833.69 \$1,833.69	\$1,833.69 \$0.00 \$0.00 \$0.00 \$1,833.69 \$1,833.69 \$0.00	\$3,667.38 \$0.00 \$0.00 \$0.00 \$3,667.38 \$3,667.38 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company
10-33-278-024 JOHNS, LELAND B 1019 E CLARK LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.7300	1019 E CLARK LITCHFIELD, IL 62056-0000 PT SE NE LANDS CORP LIMITS LITCHFIELD 9-5-713F S33 T09 R5	0 0 3,120 41,500 44,620 0	0 6,000 4,000 0 0 0		0		0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,524.15 \$0.00 \$0.00 \$0.00 \$1,524.15 \$1,524.15 \$1,524.15	\$1,524.15 \$0.00 \$0.00 \$0.00 \$1,524.15 \$1,524.15 \$0.00	\$3,048.30 \$0.00 \$0.00 \$0.00 \$3,048.30 \$3,048.30 \$0.00	First Installment 08/12/2013 JOHNS, LELAND B Second Installment 09/10/2013 JOHNS, LELAND B

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-33-279-001 KRUGER, WAYNE C/O CORELOGIC 1 CORELOGIC DR ATTN BILL RECEIPT WESTLAKE, TX 76262-	11006 9.06419 0040 0.0000	1416 CLARK LN LITCHFIELD, IL 62056-0000 LOT 13 & N 44 FT LOT 14 CLARK LANE ADD 9-5-1784 S T00 R	0 0 4,560 40,140 44,700 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,709.06 \$0.00 \$0.00 \$0.00 \$1,709.06 \$1,709.06 \$0.00	\$1,709.06 \$0.00 \$0.00 \$0.00 \$1,709.06 \$1,709.06 \$0.00	\$3,418.12 \$0.00 \$0.00 \$0.00 \$3,418.12 \$3,418.12 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
10-33-279-002 COHEN, ANITA 1414 CLARK LANE LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1414 CLARK LN LITCHFIELD, IL 62056-0000 LOT 15 & S 6 FT LOT 14 & N 30 FT LOT 16 CLARK LANE ADD 9-5-1787 S T00 R	0 0 4,560 32,500 37,060 0	0 6,000 4,000 9,134 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$775.26 \$0.00 \$0.00 \$0.00 \$775.26 \$775.26 \$0.00	\$775.26 \$0.00 \$0.00 \$0.00 \$775.26 \$775.26 \$0.00	\$1,550.52 \$0.00 \$0.00 \$0.00 \$1,550.52 \$1,550.52 \$0.00	First Installment 06/26/2013 COHEN, ANITA Second Installment 06/26/2013 COHEN, ANITA
10-33-279-003 LAND, TAMARA A 1410 CLARK LANE LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1410 CLARK LN LITCHFIELD, IL 62056-0000 LOT 17 & S 20 FT LOT 16 & N 15 FT LOT 18 CLARK LANE ADD 9-5-1789 S T00 R	0 0 4,560 32,500 37,060 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,370.51 \$0.00 \$0.00 \$0.00 \$1,370.51 \$1,370.51 \$0.00	\$1,370.51 \$0.00 \$0.00 \$0.00 \$1,370.51 \$1,370.51 \$0.00	\$2,741.02 \$0.00 \$0.00 \$0.00 \$2,741.02 \$2,741.02 \$0.00	First Installment 08/30/2013 LAND, TAMARA A Second Installment 08/30/2013 LAND, TAMARA A
10-33-279-004 QUINT, MICHAEL & VICKI C/O LITCHFIELD NATIONAL BANK P O BOX 309 Litchfield, IL 62056-	11006 9.06419 0040 0.0000	1402 CLARK LN LITCHFIELD, IL 62056-0000 S 35 FT LOT 18 & N 45 FT LOT 19 CLARK LANE ADD 9-5-1790 S T00 R	0 0 3,980 24,530 28,510 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$991.17 \$0.00 \$0.00 \$0.00 \$991.17 \$991.17 \$0.00	\$991.17 \$0.00 \$0.00 \$0.00 \$991.17 \$991.17 \$0.00	\$1,982.34 \$0.00 \$0.00 \$0.00 \$1,982.34 \$1,982.34 \$0.00	First Installment 08/30/2013 QUINT, MICHAEL & VICKI C/O LITCHF Second Installment 09/09/2013 QUINT, MICHAEL & VICKI C/O LITCHF
10-33-279-005 BLACK, DENNIS L & NANCY E 1312 CLARK LANE LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1312 CLARK LN LITCHFIELD, IL 62056-0000 LOT 20 & N 35 FT LOT 21 & S 5 FT LOT 19 CLARK LANE ADD 9-5-1791 S T00 R	0 0 4,560 38,190 42,750 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,622.49 \$0.00 \$0.00 \$0.00 \$1,622.49 \$1,622.49 \$0.00	\$1,622.49 \$0.00 \$0.00 \$0.00 \$1,622.49 \$1,622.49 \$0.00	\$3,244.98 \$0.00 \$0.00 \$0.00 \$3,244.98 \$3,244.98 \$0.00	First Installment 08/08/2013 BLACK, DENNIS L & NANCY E Second Installment 09/09/2013 BLACK, DENNIS L & NANCY E
10-33-279-006 MORRIS, BRADLEY & BARBARA C/O LITCHFIELD COMMUNITY SAVINGS P O BOX 445 Litchfield, IL 62056-	11006 9.06419 0040 0.0000	1308 CLARK LN LITCHFIELD, IL 62056 LOT 22 & S 15 FT LOT 21 CLARK LANE ADD 9-5-1792 S T00 R	0 0 3,430 23,250 26,680 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,181.97 \$0.00 \$0.00 \$0.00 \$1,181.97 \$1,181.97 \$0.00	\$1,181.97 \$0.00 \$0.00 \$0.00 \$1,181.97 \$1,181.97 \$0.00	\$2,363.94 \$0.00 \$0.00 \$0.00 \$2,363.94 \$2,363.94 \$0.00	First Installment 07/15/2013 JACKSONVILLE SAVINGS BANK Second Installment 08/22/2013 JACKSONVILLE SAVINGS BANK

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information
			Farm Bldg	Owner Occ.	First	Second	Total	
			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
	Acres		EZone	Hist Freeze				
				Vet Freeze				
10-33-279-007 SCHMITZ, ADAM C/O NATIONAL BANK P O BOX 310 Hillsboro, IL 62049-	11006 9.06419 0040 0.0000	1304 CLARK LN LITCHFIELD, IL 62056-0000 LOT 23 CLARK LANE ADD 9-5-1793 S T00 R	0 0 3,430 18,910 22,340 0	0 6,000 0 0 0 0				
					Tax Due	\$717.89	\$717.89	\$1,435.78
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$717.89	\$717.89	\$1,435.78
					Paid	\$717.89	\$717.89	\$1,435.78
					Unpaid	\$0.00	\$0.00	\$0.00
								07/19/2013 HILLSBORO NATIONAL BANK
								07/19/2013 HILLSBORO NATIONAL BANK
10-33-279-008 BISHOP, DAVID L 1300 CLARK LANE LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1300 CLARK LN LITCHFIELD, IL 62056-0000 LOT 24 CLARK LANE ADD 9-5-1794 S T00 R	0 0 3,430 23,950 27,380 0	0 6,000 0 0 0 0				
					Tax Due	\$941.32	\$941.32	\$1,882.64
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$941.32	\$941.32	\$1,882.64
					Paid	\$941.32	\$941.32	\$1,882.64
					Unpaid	\$0.00	\$0.00	\$0.00
								08/12/2013 BISHOP, DAVID L
								09/06/2013 BISHOP, DAVID L
10-33-280-001 RHODES JAMES & TERRI DURSTON, C/O NICCOL DEVELOPMENT CO INC 319 N MACOUPIN ST Gillespie, IL 62033-	11006 9.06419 0040 0.0000	910 E CLARK ST LITCHFIELD, IL 62056-0000 W 1/2 LOTS 2 & 3 BLK 4 HOOD & TULLEY ADD 9-5-2031A S T00 R	0 0 2,980 20,530 23,510 0	0 6,000 0 0 0 0				
					Tax Due	\$769.55	\$769.55	\$1,539.10
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$769.55	\$769.55	\$1,539.10
					Paid	\$769.55	\$769.55	\$1,539.10
					Unpaid	\$0.00	\$0.00	\$0.00
								06/18/2013 RHODES JAMES & TERRI DURSTON,
								06/18/2013 RHODES JAMES & TERRI DURSTON,
10-33-280-002 JANSSEN, MICHAEL W & PATTI D 910 E CLARK Litchfield, IL 62056-	11006 9.06419 0040 0.0000	901 E CLARK ST LITCHFIELD, IL 62056-0000 E 1/2 LOTS 2 & 3 BLK 4 HOOD & TULLEY ADD 9-5-2031 S T00 R	0 0 2,860 21,600 24,460 0	0 0 0 0 0 0				
					Tax Due	\$1,084.08	\$1,084.08	\$2,168.16
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$1,084.08	\$1,084.08	\$2,168.16
					Paid	\$1,084.08	\$1,084.08	\$2,168.16
					Unpaid	\$0.00	\$0.00	\$0.00
								08/12/2013 JANSSEN, MICHAEL W & PATTI D
								09/10/2013 JANSSEN, MICHAEL W & PATTI D
10-33-280-003 COMPTON, MICHAEL SR & BEVERLY A 1212 N WALNUT ST LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1212 N WALNUT ST LITCHFIELD, IL 62056-0000 LOT 6 BLK 4 HOOD & TULLEY ADD 9-5-2035 S T00 R	0 0 2,860 23,740 26,600 0	0 6,000 0 0 0 0				
					Tax Due	\$906.87	\$906.87	\$1,813.74
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$13.60	\$13.60	\$27.20
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$920.47	\$920.47	\$1,840.94
					Paid	\$920.47	\$920.47	\$1,840.94
					Unpaid	\$0.00	\$0.00	\$0.00
								08/30/2013 COMPTON, MICHAEL SR & BEVERLY /
								09/12/2013 COMPTON, MICHAEL SR & BEVERLY /
10-33-280-004 COMPTON, MICHAEL S & BEVERLY A 1212 N WALNUT ST LITCHFIELD, IL 62056-0000	11006 9.06419 0030 0.0000	1210 N WALNUT ST LITCHFIELD, IL 62056-0000 LOT 7 BLK 4 HOOD & TULLEY ADD 9-5-2036 S T00 R	0 0 2,990 0 2,990 0	0 0 0 0 0 0				
					Tax Due	\$132.34	\$132.34	\$264.68
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$1.99	\$1.99	\$3.98
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$134.33	\$134.33	\$268.66
					Paid	\$134.33	\$134.33	\$268.66
					Unpaid	\$0.00	\$0.00	\$0.00
								08/30/2013 COMPTON, MICHAEL SR & BEVERLY /
								09/12/2013 COMPTON, MICHAEL SR & BEVERLY /

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-33-280-005 LEWEY, DAVID 1206 N WALNUT LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1206 N WALNUT LITCHFIELD, IL 62056-0000 LOT 10 BLK 4 HOOD & TULLEY ADD 9-5-2038 S T00 R	0 0 2,860 13,400 16,260 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$448.68 \$0.00 \$0.00 \$0.00 \$448.68 \$448.68 \$0.00	\$448.68 \$0.00 \$0.00 \$0.00 \$448.68 \$448.68 \$0.00	\$897.36 \$0.00 \$0.00 \$0.00 \$897.36 \$897.36 \$0.00	First Installment 07/03/2013 LEWEY, DAVID Second Installment 07/03/2013 LEWEY, DAVID
10-33-280-006 STREET, LONNIE L 1202 N WALNUT LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1202 N WALNUT LITCHFIELD, IL 62056-0000 LOT 11 & N 1/2 LOT 14 BLK 4 HOOD & TULLEY ADD 9-5-2039 S T00 R	0 0 2,860 6,620 9,480 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$148.20 \$0.00 \$4.45 \$0.00 \$152.65 \$152.65 \$0.00	\$148.20 \$0.00 \$2.22 \$44.00 \$194.42 \$194.42 \$0.00	\$296.40 \$0.00 \$6.67 \$44.00 \$347.07 \$347.07 \$0.00	First Installment Sold at Tax Sale Second Installment Sold at Tax Sale
10-33-280-007 ARMSTRONG, CHARLES C/O FIRST NATIONAL BANK 324 N STATE ST Litchfield, IL 62056-	11006 9.06419 0040 0.0000	1126 N WALNUT LITCHFIELD, IL 62056-0000 LOT 15 & S 1/2 LOT 14 BLK 4 HOOD & TULLEY ADD 9-5-2042 S T00 R	0 0 2,290 2,570 4,860 0	0 3,482 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$57.47 \$0.00 \$0.00 \$0.00 \$57.47 \$57.47 \$0.00	\$57.47 \$0.00 \$0.00 \$0.00 \$57.47 \$57.47 \$0.00	\$114.94 \$0.00 \$0.00 \$0.00 \$114.94 \$114.94 \$0.00	First Installment 08/30/2013 ARMSTRONG, CHARLES C/O FIRST N Second Installment 09/09/2013 ARMSTRONG, CHARLES C/O FIRST N
10-33-280-008 ALLEN, WILLIAM L PO BOX 126 Joelton, TN 37080-	11006 9.06419 0040 0.0000	1120 N WALNUT LITCHFIELD, IL 62056-0000 LOT 18 BLK 4 HOOD & TULLEY ADD 9-5-2044 S T00 R	0 0 2,290 7,990 10,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$455.48 \$0.00 \$0.00 \$0.00 \$455.48 \$455.48 \$0.00	\$455.48 \$0.00 \$0.00 \$0.00 \$455.48 \$455.48 \$0.00	\$910.96 \$0.00 \$0.00 \$0.00 \$910.96 \$910.96 \$0.00	First Installment 06/28/2013 ALLEN, WILLIAM L Second Installment 06/28/2013 ALLEN, WILLIAM L
10-33-280-009 RIGSBY, JEREMY & BRANDI 1114 N WALNUT Litchfield, IL 62056-	11006 9.06419 0040 0.0000	1114 N WALNUT ST LITCHFIELD, IL 62056-0000 LOT 19 BLK 4 HOOD & TULLEY ADD 9-5-2045 S T00 R	0 0 2,860 9,130 11,990 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$259.69 \$0.00 \$0.00 \$0.00 \$259.69 \$259.69 \$0.00	\$259.69 \$0.00 \$0.00 \$0.00 \$259.69 \$259.69 \$0.00	\$519.38 \$0.00 \$0.00 \$0.00 \$519.38 \$519.38 \$0.00	First Installment 06/20/2013 RIGSBY, JEREMY & BRANDI Second Installment 06/20/2013 RIGSBY, JEREMY & BRANDI
10-33-280-010 EVANS, BRENDA 1110 N WALNUT ST LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1110 N WALNUT ST LITCHFIELD, IL 62056-0000 LOT 22 BLK 4 HOOD & TULLEY ADD 9-5-2048 S T00 R	0 0 2,860 15,560 18,420 0	0 6,000 4,000 2,482 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$250.54 \$0.00 \$0.00 \$0.00 \$250.54 \$250.54 \$0.00	\$250.54 \$0.00 \$0.00 \$0.00 \$250.54 \$250.54 \$0.00	\$501.08 \$0.00 \$0.00 \$0.00 \$501.08 \$501.08 \$0.00	First Installment 07/30/2013 EVANS, BRENDA Second Installment 07/30/2013 EVANS, BRENDA

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Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Sr Freeze	Hist Freeze					
							Vet Freeze						
10-33-280-011	11006			1106 N WALNUT		0	0		Tax Due	\$566.06	\$566.06	\$1,132.12	First Installment
ZANOTTI, GARY L	9.06419			LITCHFIELD, IL 62056-0000		0	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	07/02/2013
1106 N WALNUT	0040			LOT 23 BLK 4 HOOD & TULLEY ADD		2,840	0		Pen. Due	\$0.00	\$0.00	\$0.00	ZANOTTI, GARY L
LITCHFIELD, IL 62056-0000	0.0000			9-5-2049 S T00 R		16,070	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						18,910	0		Total Due	\$566.06	\$566.06	\$1,132.12	
						0	0		Paid	\$566.06	\$566.06	\$1,132.12	07/02/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	ZANOTTI, GARY L
10-33-280-012	11006			1014 N WALNUT ST		0	0		Tax Due	\$513.94	\$513.94	\$1,027.88	First Installment
ZANOTTI, GARY L & DEBRA C/O LITCHFIE	9.06419			LITCHFIELD, IL 62056-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
COMMUNITY SAVINGS	0040			LOT 26 BLK 4 HOOD & TULLEY ADD		2,860	0		Pen. Due	\$0.00	\$0.00	\$0.00	JACKSONVILLE SAVINGS BANK
P O BOX 445	0.0000			9-5-2052 S T00 R		8,730	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-						11,590	0		Total Due	\$513.94	\$513.94	\$1,027.88	
						0	0		Paid	\$513.94	\$513.94	\$1,027.88	08/22/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	JACKSONVILLE SAVINGS BANK
10-33-280-013	11006			1223 N ILLINOIS AV		0	3,480		Tax Due	\$947.21	\$947.21	\$1,894.42	First Installment
FLANNERY TONYA D C/O BANK & TRUST	9.06419			LITCHFIELD, IL 62056-0000		0	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
COMPANY	0040			LOT 1 BLK 4 HOOD & TULLEY ADD		2,860	0		Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
401 N MADISON	0.0000			9-5-2030 S T00 R		28,130	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
PO BOX 410						30,990	0		Total Due	\$947.21	\$947.21	\$1,894.42	
LITCHFIELD, IL 62056-0000						0	0		Paid	\$947.21	\$947.21	\$1,894.42	09/03/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	Bank & Trust Company
10-33-280-014	11006			401 N MADISON		0	0		Tax Due	\$50.76	\$50.76	\$101.52	First Installment
FLANNERY, TONYA C/O BANK & TRUST	9.06419			LITCHFIELD, IL 62056-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
COMPANY	0030			N 1/2 LOT 4 BLK 4 HOOD & TULLEY ADD		1,150	0		Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
401 N MADISON	0.0000			9-5-2032 S T00 R		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
PO BOX 410						1,150	0		Total Due	\$50.76	\$50.76	\$101.52	
LITCHFIELD, IL 62056-0000						0	0		Paid	\$50.76	\$50.76	\$101.52	09/03/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	Bank & Trust Company
10-33-280-015	11006			1215 N ILLINOIS AV		0	0		Tax Due	\$385.23	\$385.23	\$770.46	First Installment
FLANNERY, TONYA	9.06419			LITCHFIELD, IL 62056-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
1223 N ILLINOIS ST	0040			S 1/2 LOT 4 & N 1/2 LOT 5 BLK 4 HOOD &		2,990	0		Pen. Due	\$0.00	\$0.00	\$0.00	FLANNERY, TONYA
Litchfield, IL 62056-	0.0000			TULLEY ADD 9-5-2033 S T00 R		5,710	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						8,700	0		Total Due	\$385.23	\$385.23	\$770.46	
						0	0		Paid	\$385.23	\$385.23	\$770.46	08/30/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	FLANNERY, TONYA
10-33-280-016	11006			1211 N ILLINOIS AV		0	0		Tax Due	\$1,055.98	\$1,055.98	\$2,111.96	First Installment
WEATHERFORD, BOBBY L & JOYCE A C/C	9.06419			LITCHFIELD, IL 62056-2814		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
LITCHFIELD NATIONAL BANK	0040			N 1/2 LOT 8 & S 1/2 LOT 5 BLK 4 HOOD &		2,860	0		Pen. Due	\$0.00	\$0.00	\$0.00	WEATHERFORD, BOBBY L & JOYCE A
P O BOX 309	0.0000			TULLEY ADD 9-5-2034 S T00 R		20,970	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-						23,830	0		Total Due	\$1,055.98	\$1,055.98	\$2,111.96	
						0	0		Paid	\$1,055.98	\$1,055.98	\$2,111.96	09/09/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	WEATHERFORD, BOBBY L & JOYCE A

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
10-33-280-017 CARROLL, LAVONNE M 1209 N ILLINOIS LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1209 N ILLINOIS LITCHFIELD, IL 62056-0000 S 1/2 LOT 8 & N 1/2 LOT 9 BLK 4 HOOD & TULLEY ADD 9-5-2037 S T00 R	0 0 2,900 15,880 18,780 0	0 6,000 0 0 0 0					
					Tax Due	\$469.98	\$469.98	\$939.96	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	CARROLL, LAVONNE M
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$469.98	\$469.98	\$939.96	
					Paid	\$469.98	\$469.98	\$939.96	09/05/2013
					Unpaid	\$0.00	\$0.00	\$0.00	CARROLL, LAVONNE M
10-33-280-018 BLANKENSHIP, GARY L & RAMONA J 1205 N ILLINOIS LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1205 N ILLINOIS LITCHFIELD, IL 62056-0000 LOT 12 & S 1/2 LOT 9 BLK 4 HOOD & TULLEY ADD 9-5-2040 S T00 R	0 0 2,860 17,200 20,060 0	0 6,000 4,000 0 0 0					
					Tax Due	\$435.99	\$435.99	\$871.98	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/18/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	BLANKENSHIP, GARY L & RAMONA J
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$435.99	\$435.99	\$871.98	
					Paid	\$435.99	\$435.99	\$871.98	09/09/2013
					Unpaid	\$0.00	\$0.00	\$0.00	BLANKENSHIP, GARY L & RAMONA J
10-33-280-020 ELLEDGE, RICHARD & MARIAN 1119 N ILLINOIS AVE LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1119 N ILLINOIS AV LITCHFIELD, IL 62056-0000 LOT 17 & N 10 FT LOT 20 BLK 4 HOOD & TULLEY ADD 9-5-2043 S T00 R	0 0 2,860 11,400 14,260 0	0 6,000 0 0 0 0					
					Tax Due	\$360.30	\$360.30	\$720.60	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	ELLEDGE, RICHARD & MARIAN
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$360.30	\$360.30	\$720.60	
					Paid	\$360.30	\$360.30	\$720.60	08/27/2013
					Unpaid	\$0.00	\$0.00	\$0.00	ELLEDGE, RICHARD & MARIAN
10-33-280-021 HYATT, AMIEE C/O BOB & KIM NOYES 45 LAKECREST TR Hillsboro, IL 62049-	11006 9.06419 0040 0.0000	1115 N ILLINOIS AV LITCHFIELD, IL 62056-0000 S 40 FT LOT 20 BLK 4 HOOD & TULLEY ADD 9-5-2046 S T00 R	0 0 2,290 5,770 8,060 0	0 0 0 0 0 0					
					Tax Due	\$357.13	\$357.13	\$714.26	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	NOYES, ROBERT F & KIMBERLY S
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$357.13	\$357.13	\$714.26	
					Paid	\$357.13	\$357.13	\$714.26	09/09/2013
					Unpaid	\$0.00	\$0.00	\$0.00	NOYES, ROBERT F & KIMBERLY S
10-33-280-022 VIEHWEG, MARK A JR C/O BANK & TRUST 401 N MADISON P O BOX 410 Litchfield, IL 62056-	11006 9.06419 0040 0.0000	1109 N ILLINOIS AV LITCHFIELD, IL 62056-0000 LOT 21 BLK 4 HOOD & TULLEY ADD 9-5-2047 S T00 R	0 0 2,290 5,200 7,490 0	0 0 0 0 0 0					
					Tax Due	\$331.75	\$331.75	\$663.50	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$331.75	\$331.75	\$663.50	
					Paid	\$331.75	\$331.75	\$663.50	09/03/2013
					Unpaid	\$0.00	\$0.00	\$0.00	Bank & Trust Company
10-33-280-023 MILLER, CODY C/O BAC TAX DEPT CA6 913 LB 01 P O BOX 10211 Van Nuys, CA 91410-0221	11006 9.06419 0040 0.0000	1105 N ILLINOIS AV LITCHFIELD, IL 62056 LOT 24 BLK 4 HOOD & TULLEY ADD 9-5-2050 S T00 R	0 0 2,860 13,120 15,980 0	0 6,000 0 0 0 0					
					Tax Due	\$436.44	\$436.44	\$872.88	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	BAC TAXSERVICESCORP
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$436.44	\$436.44	\$872.88	
					Paid	\$436.44	\$436.44	\$872.88	08/26/2013
					Unpaid	\$0.00	\$0.00	\$0.00	BAC TAXSERVICESCORP

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-280-024 BECK, DANIEL A PO BOX 368 LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1013 N ILLINOIS AV LITCHFIELD, IL 62056-0000 LOT 25 BLK 4 HOOD & TULLEY ADD 9-5-2051 S T00 R	0 0 2,860 1,760 4,620 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$204.85 \$0.00 \$6.15 \$0.00 \$211.00 \$0.00 \$211.00	\$204.85 \$0.00 \$3.07 \$44.00 \$251.92 \$0.00 \$251.92	\$409.70 \$0.00 \$9.22 \$44.00 \$462.92 \$0.00 \$462.92	First Installment Sold at Tax Sale TRUSTEE SALE Second Installment Sold at Tax Sale TRUSTEE SALE
10-33-280-025 PIGG, RUSSELL ERIC 1123 N ILLINOIS LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1123 N ILLINOIS LITCHFIELD, IL 62056-0000 LOT 13 BLK 4 HOOD & TULLEY ADD 9-5-2041-1 S T00 R	0 0 2,510 30,640 33,150 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,196.93 \$0.00 \$0.00 \$0.00 \$1,196.93 \$1,196.93 \$0.00	\$1,196.93 \$0.00 \$0.00 \$0.00 \$1,196.93 \$1,196.93 \$0.00	\$2,393.86 \$0.00 \$0.00 \$0.00 \$2,393.86 \$2,393.86 \$0.00	First Installment 08/30/2013 PIGG, RUSSELL ERIC Second Installment 09/09/2013 PIGG, RUSSELL ERIC
10-33-280-026 PIGG, RUSSELL ERIC 1123 N ILLINOIS LITCHFIELD, IL 62056-0000	11006 9.06419 0030 0.0000	1123 N ILLINOIS AV LITCHFIELD, IL 62056-0000 LOT 16 BLK 4 HOOD & TULLEY ADD 9-5-2041 S T00 R	0 0 1,650 0 1,650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$72.97 \$0.00 \$0.00 \$0.00 \$72.97 \$72.97 \$0.00	\$72.97 \$0.00 \$0.00 \$0.00 \$72.97 \$72.97 \$0.00	\$145.94 \$0.00 \$0.00 \$0.00 \$145.94 \$145.94 \$0.00	First Installment 08/30/2013 PIGG, RUSSELL ERIC Second Installment 09/09/2013 PIGG, RUSSELL ERIC
10-33-281-001 WILSON, FLORENCE 3342 ILLINOIS ROUTE 16 LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1221 N ILLINOIS AV LITCHFIELD, IL 62056-0000 LOT 2 & N 1/2 LOT 3 BLK 3 HOOD & TULLEY ADD 9-5-2013 S T00 R	0 0 3,980 13,120 17,100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$757.77 \$0.00 \$22.73 \$0.00 \$780.50 \$780.50 \$0.00	\$757.77 \$0.00 \$11.37 \$44.00 \$813.14 \$813.14 \$0.00	\$1,515.54 \$0.00 \$34.10 \$44.00 \$1,593.64 \$1,593.64 \$0.00	First Installment Sold at Tax Sale 10/28/2013 Second Installment Sold at Tax Sale 10/28/2013
10-33-281-002 CARDER, FLOYD W 1214 N ILLINOIS LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1214 N ILLINOIS AV LITCHFIELD, IL 62056-0000 LOT 6 & S 1/2 LOT 3 BLK 3 HOOD & TULLEY ADD 9-5-2012 S T00 R	0 0 2,860 28,570 31,430 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$939.51 \$0.00 \$0.00 \$0.00 \$939.51 \$939.51 \$0.00	\$939.51 \$0.00 \$0.00 \$0.00 \$939.51 \$939.51 \$0.00	\$1,879.02 \$0.00 \$0.00 \$0.00 \$1,879.02 \$1,879.02 \$0.00	First Installment 06/18/2013 CARDER, FLOYD W Second Installment 06/18/2013 CARDER, FLOYD W
10-33-281-003 TAYLOR, ADAM C/O BANK & TRUST CO 401 N MADISON P O BOX 410 Litchfield, IL 62056-	11006 9.06419 0040 0.0000	1212 N ILLINOIS AV LITCHFIELD, IL 62056-0000 LOTS 7 & 10 BLK 3 HOOD & TULLEY ADD 9-5-2015 S T00 R	0 0 2,690 12,380 15,070 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$395.65 \$0.00 \$0.00 \$0.00 \$395.65 \$395.65 \$0.00	\$395.65 \$0.00 \$0.00 \$0.00 \$395.65 \$395.65 \$0.00	\$791.30 \$0.00 \$0.00 \$0.00 \$791.30 \$791.30 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company

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Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-281-006	11006	1120 N ILLINOIS AV	0	0	Tax Due	\$365.74	\$365.74	\$731.48	First Installment
LEONARD, DENIS S	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
1120 N ILLINOIS AVE	0040	LOT 15 BLK 3 HOOD & TULLEY ADD	1,730	0	Pen. Due	\$0.00	\$5.49	\$5.49	LEONARD, DENIS S
LITCHFIELD, IL 62056-0000	0.0000	9-5-2020 S T00 R	12,660	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			14,390	0	Total Due	\$365.74	\$371.23	\$736.97	
			0	0	Paid	\$365.74	\$371.23	\$736.97	09/12/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	LEONARD, DENIS S
10-33-281-007	11006	1116 N ILLINOIS AV	0	0	Tax Due	\$449.63	\$449.63	\$899.26	First Installment
MARIT, RHONDA C/O LITCHFIELD NATION	9.06419	LITCHFIELD, IL 62056-0000	0	5,169	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
BANK	0040	LOT 18 BLK 3 HOOD & TULLEY ADD	2,860	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARIT, RHONDA C/O LITCHFIELD NAT
P O BOX 309	0.0000	9-5-2023 S T00 R	12,570	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-			15,430	0	Total Due	\$449.63	\$449.63	\$899.26	
			0	0	Paid	\$449.63	\$449.63	\$899.26	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MARIT, RHONDA C/O LITCHFIELD NAT
10-33-281-008	11006	1112 N ILLINOIS AV	0	0	Tax Due	\$1,152.06	\$1,152.06	\$2,304.12	First Installment
PEARCE, GLORIA J & JENNIFER L KINNEY	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
C/O BANK & TRUST CO	0040	LOTS 19 & 22 BLK 3 HOOD & TULLEY ADD	4,420	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
401 N MADISON	0.0000	9-5-2024 S T00 R	29,760	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-			34,180	0	Total Due	\$1,152.06	\$1,152.06	\$2,304.12	
			0	0	Paid	\$1,152.06	\$1,152.06	\$2,304.12	09/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	Bank & Trust Company
10-33-281-009	11006	1106 N ILLINOIS AV	0	0	Tax Due	\$208.03	\$208.03	\$416.06	First Installment
EICHELBERGER, CHAD & LAURA	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
1106 N ILLINOIS	0040	LOT 23 BLK 3 HOOD & TULLEY ADD	2,290	0	Pen. Due	\$0.00	\$0.00	\$0.00	EICHELBERGER, CHAD & LAURA
Litchfield, IL 62056-	0.0000	9-5-2026 S T00 R	8,540	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			10,830	0	Total Due	\$208.03	\$208.03	\$416.06	
			0	0	Paid	\$208.03	\$208.03	\$416.06	08/29/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	EICHELBERGER, CHAD & LAURA
10-33-281-010	11006	1102 N ILLINOIS AV	0	0	Tax Due	\$135.24	\$135.24	\$270.48	First Installment
LOVELL, JOSEPH D & LORENE M	9.06419	LITCHFIELD, IL 62056-0000	0	5,056	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
24 DOG LANE	0040	LOT 26 BLK 3 HOOD & TULLEY ADD	2,290	0	Pen. Due	\$0.00	\$0.00	\$0.00	LOVELL, JOSEPH D & LORENE M
LITCHFIELD, IL 62056-0000	0.0000	9-5-2029 S T00 R	5,930	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,220	0	Total Due	\$135.24	\$135.24	\$270.48	
			0	0	Paid	\$135.24	\$135.24	\$270.48	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	LOVELL, JOSEPH D & LORENE M
10-33-281-011	11006	1002 E CLARK ST	0	0	Tax Due	\$323.14	\$323.14	\$646.28	First Installment
GASSER, TROY A C/O LITCHFIELD NATIOI	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
BANK	0040	W 60 FT LOTS 1 & 4 BLK 3 HOOD &	2,860	0	Pen. Due	\$0.00	\$0.00	\$0.00	GASSER, TROY A
P O BOX 309	0.0000	TULLEY ADD 9-5-2010 S T00 R	10,560	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-			13,420	0	Total Due	\$323.14	\$323.14	\$646.28	
			0	0	Paid	\$323.14	\$323.14	\$646.28	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	GASSER, TROY A

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-33-281-012	11006	1223 N LOCUST	0	0	Tax Due	\$742.81	\$742.81	\$1,485.62	First Installment
STEWART, ANDREW W C/O BANK & TRUS	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
CO	0040	E 80 FT LOTS 1 & 4 BLK 3 HOOD &	2,860	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
P O BOX 410	0.0000	TULLEY ADD 9-5-2011 S T00 R	22,080	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-			24,940	0	Total Due	\$742.81	\$742.81	\$1,485.62	
			0	0	Paid	\$742.81	\$742.81	\$1,485.62	09/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	Bank & Trust Company
10-33-281-013	11006	1219 N LOCUST	0	0	Tax Due	\$696.13	\$696.13	\$1,392.26	First Installment
QUINN, EDWARD C/O BANK & TRUST CO	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
P O BOX 410	0040	LOT 5 BLK 3 HOOD & TULLEY ADD	2,860	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
Litchfield, IL 62056-	0.0000	9-5-2014 S T00 R	18,980	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			21,840	0	Total Due	\$696.13	\$696.13	\$1,392.26	
			0	0	Paid	\$696.13	\$696.13	\$1,392.26	09/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	Bank & Trust Company
10-33-281-014	11006	1209 N LOCUST ST	0	0	Tax Due	\$47.14	\$47.14	\$94.28	First Installment
GERDES, GERALDINE A	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
1209 N LOCUST ST	0040	LOT 8 & N 1/2 LOT 9 BLK 3 HOOD &	2,860	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	GERDES, GERALDINE A
LITCHFIELD, IL 62056-0000	0.0000	TULLEY ADD 9-5-2016 S T00 R	21,660	12,940	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			24,520	0	Total Due	\$47.14	\$47.14	\$94.28	
			0	0	Paid	\$47.14	\$47.14	\$94.28	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	GERDES, GERALDINE A
10-33-281-017	11006	1115 N LOCUST ST	0	0	Tax Due	\$102.43	\$102.43	\$204.86	First Installment
CRAINICK, GARY J	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	TRUSTEE VOID
1108 W PEARL ST	0040	LOT 16 BLK 3 HOOD & TULLEY ADD	1,650	0	Pen. Due	\$0.00	\$0.00	\$0.00	Second Installment
Staunton, IL 62088-	0.0000	9-5-2021 S T00 R	660	0	Cost Due	\$0.00	\$0.00	\$0.00	TRUSTEE VOID
			2,310	0	Total Due	\$102.43	\$102.43	\$204.86	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$102.43	\$102.43	\$204.86	
10-33-281-018	11006	1115 N LOCUST	0	0	Tax Due	\$672.11	\$672.11	\$1,344.22	First Installment
BALLOU, LEVI	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	Second Installment
2530 N MONROE	0040	LOT 17 BLK 3 HOOD & TULLEY ADD	1,730	0	Pen. Due	\$20.16	\$10.08	\$30.24	
Decatur, IL 62526-	0.0000	9-5-2022 S T00 R	13,440	0	Cost Due	\$0.00	\$20.00	\$20.00	
			15,170	0	Total Due	\$692.27	\$702.19	\$1,394.46	
			0	0	Paid	\$692.27	\$702.19	\$1,394.46	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-281-019	11006	1111 N LOCUST	0	0	Tax Due	\$496.72	\$496.72	\$993.44	First Installment
HART, BILLY & CANDIE	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
1111 N LOCUST	0040	LOTS 20 & 21 BLK 3 HOOD & TULLEY ADD	2,290	0	Pen. Due	\$0.00	\$0.00	\$0.00	HART, BILLY & CANDIE
LITCHFIELD, IL 62056-0000	0.0000	9-5-2025 S T00 R	8,920	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,210	0	Total Due	\$496.72	\$496.72	\$993.44	
			0	0	Paid	\$496.72	\$496.72	\$993.44	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HART, BILLY & CANDIE

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Acres		Land	Sr Citizen			
			Bldg / Imp.	Sr Freeze			
			Total	DRN Exmpt			
			EZone	Hist Freeze			
				Vet Freeze			
10-33-281-020 HART, BILLY J & CANDIE K 1103 N LOCUST LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1103 N LOCUST LITCHFIELD, IL 62056-0000 LOT 24 & BAL LOT 25 BLK 3 HOOD & TULLEY ADD 9-5-2028 S T00 R	0 0 2,290 25,870 28,160 0	0 6,000 0 0 0 0			
					Tax Due	\$975.76	\$975.76
					Drainage Due	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00
					Total Due	\$975.76	\$975.76
					Paid	\$975.76	\$975.76
					Unpaid	\$0.00	\$0.00
							First Installment
10-33-281-022 BORROR, JUDITH 1202 N ILLINOIS Litchfield, IL 62056-	11006 9.06419 0040 0.0000	1202 N ILLINOIS AV LITCHFIELD, IL 62056-0000 LOTS 11 & 14 BLK 3 HOOD & TULLEY ADD 9-5-2018 INC 2019 S T00 R	0 0 3,980 16,230 20,210 0	0 6,000 0 0 0 0			
					Tax Due	\$623.62	\$623.62
					Drainage Due	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00
					Total Due	\$623.62	\$623.62
					Paid	\$623.62	\$623.62
					Unpaid	\$0.00	\$0.00
							First Installment
10-33-281-025 DANIELS, PHYLLIS 1101 N LOCUST Litchfield, IL 62056-	11006 9.06419 0040 0.0000	1101 N LOCUST LITCHFIELD, IL 62056-0000 S 32 FT LOT 25 BLK 3 & STRIP S & ADJ LOT B-LFD SUB 1947 & N 7'LT B HOOD & TULLEY ADD 9-5-2027 & 2149-1 S T00 R	0 0 2,290 22,270 24,560 0	0 6,000 4,000 0 0 0			
					Tax Due	\$634.95	\$634.95
					Drainage Due	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00
					Total Due	\$634.95	\$634.95
					Paid	\$634.95	\$634.95
					Unpaid	\$0.00	\$0.00
							First Installment
10-33-281-026 MIZERA, HANS C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	11006 9.06419 0040 0.0000	1205 N LOCUST ST LITCHFIELD, IL 62056-0000 LOTS 12 & 13 & S 25' LOT 9 BLK 3 HOOD & TULLEY ADD HOME ON PRIV 9-5-2017 & 2017A-1 & 2017A S T00 R	0 0 5,610 4,540 10,150 0	0 0 0 0 0 0			
					Tax Due	\$450.04	\$450.04
					Drainage Due	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00
					Total Due	\$450.04	\$450.04
					Paid	\$450.04	\$450.04
					Unpaid	\$0.00	\$0.00
							First Installment
10-33-282-001 TROJCAK, JAY T & JUSTINA 1222 N LOCUST LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1222 N LOCUST LITCHFIELD, IL 62056-0000 LOTS 2 & 3 BLK 2 EX S 5 FT LOT 3 HOOD & TULLEY ADD 9-5-1995 S T00 R	0 0 2,860 13,560 16,420 0	0 6,000 0 0 0 0			
					Tax Due	\$455.93	\$455.93
					Drainage Due	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00
					Total Due	\$455.93	\$455.93
					Paid	\$455.93	\$455.93
					Unpaid	\$0.00	\$0.00
							First Installment
10-33-282-002 LAWRENCE, NORMA A 1218 N LOCUST Litchfield, IL 62056-	11006 9.06419 0040 0.0000	1218 N LOCUST LITCHFIELD, IL 62056-0000 LOT 6 & S 5 FT LOT 3 BLK 2 HOOD & TULLEY ADD 9-5-1996 S T00 R	0 0 1,150 25,930 27,080 0	0 6,000 4,000 14,273 0 0			
					Tax Due	\$99.57	\$99.57
					Drainage Due	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00
					Total Due	\$99.57	\$99.57
					Paid	\$99.57	\$99.57
					Unpaid	\$0.00	\$0.00
							First Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
10-33-282-003 ROCHA, NANCY 1212 N LOCUST LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1212 N LOCUST LITCHFIELD, IL 62056-0000 LOT 7 BLK 2 HOOD & TULLEY ADD 9-5-1997 S T00 R	0 0 1,730 9,710 11,440 0	0 6,000 4,000 963 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.68 \$0.00 \$0.00 \$0.00 \$19.68 \$19.68 \$0.00	First Installment 07/11/2013 BAC TAXSERVICESCORP Second Installment 09/05/2013 BAC Tax Services
10-33-282-004 WARD, WILLIAM G & PATRICIA A 5287 COTTONWOOD LANE Raymond, IL 62560-	11006 9.06419 0040 0.0000	1208 N LOCUST LITCHFIELD, IL 62056-0000 LOTS 10 & 11 BLK 2 HOOD & TULLEY ADD 9-5-1999 S T00 R	0 0 3,980 14,160 18,140 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,607.08 \$0.00 \$0.00 \$0.00 \$1,607.08 \$1,607.08 \$0.00	First Installment 08/30/2013 WARD, WILLIAM G & PATRICIA A Second Installment 09/05/2013 WARD, WILLIAM G & PATRICIA A
10-33-282-005 LEWIS, CYNTHIA M C/O CORELOGIC 1 CORELOGIC DR ATTN: BILL RECEIPT WESTLAKE, TX 76262-	11006 9.06419 0040 0.0000	1200 N LOCUST ST LITCHFIELD, IL 62056-0000 LOT 14 BLK 2 HOOD & TULLEY ADD 9-5-2002 S T00 R	0 0 2,590 9,130 11,720 0	0 6,000 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$494.90 \$0.00 \$0.00 \$0.00 \$494.90 \$494.90 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
10-33-282-006 WELLER, DALE 1120 E CLARK ST LITCHFIELD, IL 62056-0000	11006 9.06419 0030 0.0000	1120 N LOCUST ST LITCHFIELD, IL 62056-0000 LOT 15 BLK 2 HOOD & TULLEY ADD HOME ON PRIV TAX 9-5-2003 S T00 R	0 0 1,150 0 1,150 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$101.52 \$0.00 \$0.00 \$0.00 \$101.52 \$101.52 \$0.00	First Installment 06/27/2013 WELLER, DALE & REGINA Second Installment 08/26/2013 WELLER, DALE & REGINA
10-33-282-009 BURDELL, MIKE & NANCY 181 DUFF LANE HILLSBORO, IL 62049-0000	11006 9.06419 0040 0.0000	1104 N LOCUST ST LITCHFIELD, IL 62056-0000 LOT 26 BLK 2 HOOD & TULLEY ADD 9-5-2008 S T00 R	0 0 1,650 9,630 11,280 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$999.78 \$0.00 \$0.00 \$0.00 \$999.78 \$999.78 \$0.00	First Installment 07/12/2013 BURDELL, MIKE & NANCY Second Installment 07/12/2013 BURDELL, MIKE & NANCY
10-33-282-010 DURBIN, KAYLA D, DAVIDSON, CHANCE D 1104 E CLARK ST Litchfield, IL 62056-	11006 9.06419 0040 0.0000	1104 E CLARK LITCHFIELD, IL 62056-0000 W 1/2 LOTS 1-4 & 5 BLK 2 HOOD & TULLEY ADD 9-5-1994 S T00 R	0 0 2,860 17,680 20,540 0	0 6,000 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,277.14 \$0.00 \$19.16 \$10.00 \$1,306.30 \$1,306.30 \$0.00	First Installment 08/30/2013 DURBIN, KAYLA D, DAVIDSON, CHANC Second Installment 09/23/2013 DURBIN, KAYLA D, DAVIDSON, CHANC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-33-282-011 WESTHOFF , SHAY & BOBBI C/O DAVE DARTE 173 YAEGER LAKE TRL Litchfield, IL 62056-	11006 9.06419 0040 0.0000	1108 E CLARK LITCHFIELD, IL 62056-0000 E 1/2 LOTS 1-4 & 5 BLK 2 HOOD & TULLEY ADD 9-5-1994A S T00 R	0 0 2,860 17,680 20,540 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$638.57 \$0.00 \$0.00 \$0.00 \$638.57 \$638.57 \$0.00	\$638.57 \$0.00 \$0.00 \$0.00 \$638.57 \$638.57 \$0.00	\$1,277.14 \$0.00 \$0.00 \$0.00 \$1,277.14 \$1,277.14 \$0.00	First Installment 07/01/2013 DARTE, MARY Second Installment 08/14/2013 DARTE, MARY
10-33-282-015 WEEKS, B RUTH 1114 N LOCUST LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1114 N LOCUST LITCHFIELD, IL 62056-0000 LOTS 18 & 19 & N 10 FT LOT 22 BLK 2 HOOD & TULLEY ADD 9-5-2004 S T00 R	0 0 2,860 17,050 19,910 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$882.40 \$0.00 \$0.00 \$0.00 \$882.40 \$882.40 \$0.00	\$882.40 \$0.00 \$0.00 \$0.00 \$882.40 \$882.40 \$0.00	\$1,764.80 \$0.00 \$0.00 \$0.00 \$1,764.80 \$1,764.80 \$0.00	First Installment 07/31/2013 WEEKS, B RUTH Second Installment 07/31/2013 WEEKS, B RUTH
10-33-282-016 WEEKS, ROBBI 1110 N LOCUST LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1110 N LOCUST LITCHFIELD, IL 62056-0000 LOTS 22 & 23 EX N 10 FT LOT 22 BLK 2 HOOD & TULLEY ADD 9-5-2006 S T00 R	0 0 2,860 11,180 14,040 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$350.33 \$0.00 \$5.25 \$0.00 \$355.58 \$355.58 \$0.00	\$350.33 \$0.00 \$5.25 \$10.00 \$365.58 \$365.58 \$0.00	\$700.66 \$0.00 \$10.50 \$10.00 \$721.16 \$721.16 \$0.00	First Installment 08/30/2013 WEEKS, ROBBI Second Installment 09/23/2013 AMERICAN NATIONAL BANK
10-33-282-019 LITCHFIELD APARTMENT CO C/O TERRA PROPERTIES CO 110 EXECUTIVE DR HIGHLAND, IL 62249-1269	11006 9.06419 0060 0.0000	1213 N MAPLE ST LITCHFIELD, IL 62056-0000 LOTS 17-20-21 & 24 BLK 2 HOOD & TULLEY ADD 9-5-2001 & 2005 S T00 R	0 0 1,840 37,230 39,070 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,731.26 \$0.00 \$0.00 \$0.00 \$1,731.26 \$1,731.26 \$0.00	\$1,731.26 \$0.00 \$0.00 \$0.00 \$1,731.26 \$1,731.26 \$0.00	\$3,462.52 \$0.00 \$0.00 \$0.00 \$3,462.52 \$3,462.52 \$0.00	First Installment 07/29/2013 LITCHFIELD APARTMENT CO Second Installment 09/04/2013 LITCHFIELD APARTMENT CO
10-33-282-020 LITCHFIELD APARTMENT CO I C/O TERRA PROPERTIES CO 110 EXECUTIVE DR HIGHLAND, IL 62249-1269	11006 9.06419 0060 0.0000	1213 N MAPLE ST LITCHFIELD, IL 62056-0000 LOTS 8 & 9 & 12 & 13 & 16 BLK 2 HOOD & TULLEY ADD	0 0 5,720 31,230 36,950 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,637.00 \$0.00 \$0.00 \$0.00 \$1,637.00 \$1,637.00 \$0.00	\$1,637.00 \$0.00 \$0.00 \$0.00 \$1,637.00 \$1,637.00 \$0.00	\$3,274.00 \$0.00 \$0.00 \$0.00 \$3,274.00 \$3,274.00 \$0.00	First Installment 07/29/2013 LITCHFIELD APARTMENT CO I C/O TE Second Installment 09/04/2013 LITCHFIELD APARTMENT CO I C/O TE
10-33-283-001 WELLER, DALE 1120 E CLARK ST LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1120 E CLARK ST LITCHFIELD, IL 62056-0000 LOTS 1 & 2 & 79 FT LOT 3 BLK 1 HOOD & TULLEY ADD 9-5-1990 S T00 R	0 0 1,420 9,130 10,550 0	0 4,757 0 5,563 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Acres		Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
10-33-283-002 WELLER, DALE 1120 E CLARK ST LITCHFIELD, IL 62056-0000	11006 9.06419 0030 0.0000	1120 E CLARK ST LITCHFIELD, IL 62056-0000 SE 48 FT LOT 3 & 100 FT LOT 4 BLK 1 HOOD & TULLEY ADD 9-5-1991 S T00 R	0 0 1,150 0 1,150 0	0 0 0 0 0 0		Tax Due \$50.76 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$50.76 Paid \$50.76 Unpaid \$0.00	\$50.76 \$0.00 \$0.00 \$0.00 \$50.76 \$50.76 \$101.52 \$0.00 \$0.00 \$0.00 \$101.52 \$101.52 \$0.00	First Installment 06/27/2013 WELLER, DALE & REGINA Second Installment 08/26/2013 WELLER, DALE & REGINA
10-33-283-003 GENINATTI, PATRICIA 1110 N MAPLE ST LITCHFIELD, IL 62056-0000	11006 9.06419 0030 0.0000	1110 N MAPLE LITCHFIELD, IL 62056-0000 S 27 FT LOT 4 & N 73 FT LOT 5 BLK 1 HOOD & TULLEY ADD 9-5-1992 S T00 R	0 0 1,150 0 1,150 0	0 0 0 0 0 0		Tax Due \$50.76 Drainage Due \$0.00 Pen. Due \$1.52 Cost Due \$0.00 Total Due \$52.28 Paid \$53.04 Unpaid (\$0.76)	\$50.76 \$0.00 \$0.76 \$10.00 \$61.52 \$60.76 \$0.76 \$113.80 \$113.80 \$0.00	First Installment Second Installment
10-33-283-004 GENINATTI, PATRICIA 1110 N MAPLE ST LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1110 N MAPLE LITCHFIELD, IL 62056-0000 S 84 6/10 FT LOT 5 BLK 1 HOOD & TULLEY ADD 9-5-1993 S T00 R	0 0 1,150 6,500 7,650 0	0 5,689 0 0 0 0		Tax Due \$81.17 Drainage Due \$0.00 Pen. Due \$2.44 Cost Due \$0.00 Total Due \$83.61 Paid \$83.61 Unpaid \$0.00	\$81.17 \$0.00 \$1.22 \$10.00 \$92.39 \$92.39 \$0.76 \$176.00 \$176.00 \$0.00	First Installment Second Installment
10-33-301-001 HUGHES, PENNY PO BOX 31 GILLESPIE, IL 62033-0000	11056 9.06419 0030 0.0000	N1/2 LT 3 & ALL LT 2 BLK 31 PIERCES 3RD ADD 9-5-2357 S33 T9 R5	0 0 1,420 0 1,420 0	0 0 0 0 0 0		Tax Due \$63.00 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$63.00 Paid \$63.00 Unpaid \$0.00	\$63.00 \$0.00 \$0.00 \$0.00 \$63.00 \$63.00 \$0.00 \$126.00 \$126.00 \$0.00	First Installment 08/30/2013 HUGHES, PENNY Second Installment 09/09/2013 HUGHES, PENNY
10-33-301-002 HAMILTON, JAMES & PEGGY C/O LITCHFIELD COMMUNITY SAVINGS PO BOX 445 Litchfield, IL 62056-	11056 9.06419 0040 0.0000	417 W HAUSER ST LITCHFIELD, IL 62056-0000 LOT 6 & S 1/2 LOT 3 BLK 31 PIERCES 3RD ADD HOME ON PRIV TAX 9-5-2359 S T00 R5	0 0 1,420 1,530 2,950 0	0 0 0 0 0 0		Tax Due \$130.98 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$130.98 Paid \$130.98 Unpaid \$0.00	\$130.98 \$0.00 \$0.00 \$0.00 \$130.98 \$130.98 \$0.00 \$261.96 \$261.96 \$0.00	First Installment 07/15/2013 JACKSONVILLE SAVINGS BANK Second Installment 09/05/2013 HAMILTON, JAMES & PEGGY
10-33-301-003 HAZELWOOD, RICHARD & DIANA S C/O B & TRUST CO P O BOX 410 Litchfield, IL 62056-	11056 9.06419 0040 0.0000	1013 N ADAMS LITCHFIELD, IL 62056-0000 LOT 1 & N 1/2 LOT 4 BLK 31 PIERCES 3RD ADD 9-5-2356 S T00 R5	0 0 2,290 14,990 17,280 0	0 6,000 0 0 0 0		Tax Due \$494.00 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$494.00 Paid \$494.00 Unpaid \$0.00	\$494.00 \$0.00 \$0.00 \$0.00 \$494.00 \$494.00 \$0.00 \$988.00 \$988.00 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-301-004 HAMILTON, PATRICIA 401 W HAUSER LITCHFIELD, IL 62056-0000	11056 9.06419 0040 0.0000	HAUSER & ADAMS ST LITCHFIELD, IL 62056-0000 S1/2 LT 4 & ALL LT 5 BLK 31 PIERCES 3RD ADD HOME ON PRIV TAX 9-5-2358 S T00 R	0 0 1,420 750 2,170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$96.08 \$0.00 \$0.00 \$0.00 \$96.08 \$96.08 \$0.00	\$96.08 \$0.00 \$0.00 \$0.00 \$96.08 \$96.08 \$0.00	\$192.16 \$0.00 \$0.00 \$0.00 \$192.16 \$192.16 \$0.00	First Installment 07/23/2013 HAMILTON, PATRICIA Second Installment 07/23/2013 HAMILTON, PATRICIA
10-33-301-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	11006 9.06419 7100 0.0000	BLKS 30 & 31 PIERCES 3RD ADD CORP LIMITS COAL RIGHTS 9-5-682 10-33.1-301-001 S T00 R	25 0 0 0 25 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-302-001 WAGGENER, JASON 320 W FERDON ST Litchfield, IL 62056-	11006 9.06419 0040 0.0000	320 W FERDON ST LITCHFIELD, IL 62056-0000 LOT 2 BLK 30 PIERCES 3RD ADD 9-5-2351 S T00 R5	0 0 2,290 10,830 13,120 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$309.54 \$0.00 \$9.29 \$0.00 \$318.83 \$318.83 \$0.00	\$309.54 \$0.00 \$4.64 \$10.00 \$324.18 \$324.18 \$0.00	\$619.08 \$0.00 \$13.93 \$10.00 \$643.01 \$643.01 \$0.00	First Installment 09/30/2013 WAGGENER, JASON Second Installment 09/30/2013 WAGGENER, JASON
10-33-302-002 BAKER, FREDDY J 808 BUTLER AV PO BOX 189 Whiting, IA 51063-	11006 9.06419 0040 0.0000	323 W HAUSER ST LITCHFIELD, IL 62056-0000 W 1/2 LOTS 3 & 6 BLK 30 PIERCES 3RD ADD 9-5-2352 S T00 R5	0 0 2,290 14,560 16,850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$746.89 \$0.00 \$11.20 \$0.00 \$758.09 \$758.09 \$0.00	\$746.89 \$0.00 \$11.20 \$0.00 \$758.09 \$758.09 \$0.00	\$1,493.78 \$0.00 \$22.40 \$0.00 \$1,516.18 \$1,516.18 \$0.00	First Installment 08/24/2013 BAKER, FREDDY J Second Installment 09/16/2013 BAKER, FREDDY J
10-33-302-003 COON, SANDRA C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	11006 9.06419 0040 0.0000	315 W HAUSER ST LITCHFIELD, IL 62056-0309 E 1/2 LOTS 3 & 6 BLK 30 PIERCES 3RD ADD 9-5-2353 S T00 R5	0 0 2,290 19,000 21,290 0	0 2,934 0 17,886 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-302-004 SCHWAB, RAY E 1013 N JEFFERSON LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1013 N JEFFERSON LITCHFIELD, IL 62056-0000 LOT 1 BLK 30 PIERCES 3RD ADD 9-5-2350 S T00 R5	0 0 4,560 15,560 20,120 0	0 6,000 4,000 4,071 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$253.75 \$0.00 \$0.00 \$0.00 \$253.75 \$253.75 \$0.00	\$253.75 \$0.00 \$0.00 \$0.00 \$253.75 \$253.75 \$0.00	\$507.50 \$0.00 \$0.00 \$0.00 \$507.50 \$507.50 \$0.00	First Installment 07/23/2013 SCHWAB, RAY E Second Installment 07/23/2013 SCHWAB, RAY E

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-33-302-005 MEYER, TODD 1007 N JEFFERSON ST Litchfield, IL 62056-	11006 9.06419 0040 0.0000	1007 N JEFFERSON ST LITCHFIELD, IL 62056-0000 LOT 4 BLK 30 PIERCES 3RD ADD 9-5-2354 S T00 R5	0 0 3,430 6,840 10,270 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$183.10 \$0.00 \$5.49 \$0.00 \$188.59 \$188.59 \$0.00	\$183.10 \$0.00 \$2.75 \$10.00 \$195.85 \$195.85 \$0.00	\$366.20 \$0.00 \$8.24 \$10.00 \$384.44 \$384.44 \$0.00	First Installment 10/15/2013 MEYER, TODD Second Installment 10/15/2013 MEYER, TODD
10-33-302-006 WOODSON, ALICE D C/O BANK & TRUST 401 N MADISON P O BOX 410 Litchfield, IL 62056-	11006 9.06419 0040 0.0000	1003 N JEFFERSON LITCHFIELD, IL 62056-0000 LOT 5 BLK 30 PIERCES 3RD ADD 9-5-2355 S T00 R	0 0 2,860 13,540 16,400 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$455.02 \$0.00 \$0.00 \$0.00 \$455.02 \$455.02 \$0.00	\$455.02 \$0.00 \$0.00 \$0.00 \$455.02 \$455.02 \$0.00	\$910.04 \$0.00 \$0.00 \$0.00 \$910.04 \$910.04 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company
10-33-303-001 HEWING, JENNIFER C/O CORNERSTONE INC 210 SPRINGFIELD RD Gillespie, IL 62033-	11006 9.06419 0040 0.0000	1014 N JEFFERSON LITCHFIELD, IL 62056-0000 LOT 2 BLK 29 PIERCES 3RD ADD 9-5-2345 S T00 R5	0 0 4,560 11,190 15,750 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$426.02 \$0.00 \$0.00 \$0.00 \$426.02 \$426.02 \$0.00	\$426.02 \$0.00 \$0.00 \$0.00 \$426.02 \$426.02 \$0.00	\$852.04 \$0.00 \$0.00 \$0.00 \$852.04 \$852.04 \$0.00	First Installment 08/08/2013 CORNERSTONE TL INC Second Installment 09/09/2013 CORNERSTONE TL INC
10-33-303-002 QUANCE, TRAVIS 1015 N MADISON Litchfield, IL 62056-	11006 9.06419 0040 0.0000	1015 N MADISON LITCHFIELD, IL 62056-0000 LOT 1 & N 48 FT LOTS 6 & 7 BLK 29 PIERCES 3RD ADD 9-5-2344 S T00 R5	0 0 4,560 17,740 22,300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$988.00 \$0.00 \$0.00 \$0.00 \$988.00 \$988.00 \$0.00	\$988.00 \$0.00 \$14.82 \$10.00 \$1,012.82 \$1,012.82 \$0.00	\$1,976.00 \$0.00 \$14.82 \$10.00 \$2,000.82 \$2,000.82 \$0.00	First Installment 08/05/2013 QUANCE, TRAVIS Second Installment 10/02/2013 QUANCE, TRAVIS
10-33-303-003 HOLLO, ERIC A 1006 N JEFFERSON LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1006 N JEFFERSON ST LITCHFIELD, IL 62056-0000 LOT 3 BLK 29 PIERCES 3RD ADD 9-5-2346 S T00 R5	0 0 4,560 20,930 25,490 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$857.47 \$0.00 \$0.00 \$0.00 \$857.47 \$857.47 \$0.00	\$857.47 \$0.00 \$0.00 \$0.00 \$857.47 \$857.47 \$0.00	\$1,714.94 \$0.00 \$0.00 \$0.00 \$1,714.94 \$1,714.94 \$0.00	First Installment 08/30/2013 HOLLO, ERIC A Second Installment 09/09/2013 HOLLO, ERIC A
10-33-303-004 HOLLO, DAVID & ANN 213 W HAUSER LITCHFIELD, IL 62056-0000	11006 9.06419 0030 0.0000	217 W HAUSER ST LITCHFIELD, IL 62056-0000 LOT 4 BLK 29 PIERCES 3RD ADD 9-5-2347 S T00 R	0 0 3,430 0 3,430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$151.83 \$0.00 \$0.00 \$0.00 \$151.83 \$151.83 \$0.00	\$151.83 \$0.00 \$0.00 \$0.00 \$151.83 \$151.83 \$0.00	\$303.66 \$0.00 \$0.00 \$0.00 \$303.66 \$303.66 \$0.00	First Installment 08/07/2013 HOLLO, DAVID L & ANN M Second Installment 08/07/2013 HOLLO, DAVID L & ANN M

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
10-33-303-005 HOLLO, DAVID L 213 W HAUSER ST LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	213 W HAUSER LITCHFIELD, IL 62056-0000 LOT 5 BLK 29 PIERCES 3RD ADD 9-5-2348 S T00 R5	0 0 2,860 18,360 21,220 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$668.49 \$0.00 \$0.00 \$0.00 \$668.49 \$668.49 \$0.00	\$668.49 \$0.00 \$0.00 \$0.00 \$668.49 \$668.49 \$0.00	\$1,336.98 \$0.00 \$0.00 \$0.00 \$1,336.98 \$1,336.98 \$0.00	First Installment 08/07/2013 HOLLO, DAVID L & ANN M Second Installment 08/07/2013 HOLLO, DAVID L & ANN M
10-33-303-006 SPENCER, JOSEPH P 1003 N MADISON LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1003 N MADISON LITCHFIELD, IL 62056-0000 S 84 FT LOTS 6 & 7 BLK 29 PIERCES 3RD ADD 9-5-2349 S T00 R5	0 0 4,560 12,760 17,320 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$495.81 \$0.00 \$0.00 \$0.00 \$495.81 \$495.81 \$0.00	\$495.81 \$0.00 \$0.00 \$0.00 \$495.81 \$495.81 \$0.00	\$991.62 \$0.00 \$0.00 \$0.00 \$991.62 \$991.62 \$0.00	First Installment 07/08/2013 SPENCER, JOSEPH P Second Installment 08/30/2013 SPENCER, JOSEPH P
10-33-304-004 RUPERT JAMES J TRUST HERITAGE APARTMENTS 223 MONROE ST NOKOMIS, IL 62075-0000	11006 9.06419 0060 0.0000	1013 N STATE ST LITCHFIELD, IL 62056-0000 LOT 5 BLK 5 PIERCES 3RD ADD 9-5-2342 S T00 R5	0 0 4,660 25,670 30,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,344.22 \$0.00 \$0.00 \$0.00 \$1,344.22 \$1,344.22 \$0.00	\$1,344.22 \$0.00 \$0.00 \$0.00 \$1,344.22 \$1,344.22 \$0.00	\$2,688.44 \$0.00 \$0.00 \$0.00 \$2,688.44 \$2,688.44 \$0.00	First Installment 08/07/2013 RUPERT JAMES J TRUST Second Installment 09/09/2013 RUPERT JAMES J TRUST
10-33-304-005 RUPERT JAMES J TRUST 223 MONROE ST NOKOMIS, IL 62075-0000	11006 9.06419 0030 0.0000	N STATE ST Litchfield, IL 62056-0000 N 1/2 LOT 1 BLK 5 PIERCES 1ST ADD 9-5-2178 S T00 R	0 0 5,720 0 5,720 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$253.35 \$0.00 \$0.00 \$0.00 \$253.35 \$253.35 \$0.00	\$253.35 \$0.00 \$0.00 \$0.00 \$253.35 \$253.35 \$0.00	\$506.70 \$0.00 \$0.00 \$0.00 \$506.70 \$506.70 \$0.00	First Installment 08/07/2013 RUPERT JAMES J TRUST Second Installment 09/09/2013 RUPERT JAMES J TRUST
10-33-304-006 STOKES, HAROLD R 1005 N STATE LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1005 N STATE LITCHFIELD, IL 62056-0000 LOT 2 & S 1/2 LOT 1 BLK 5 PIERCES 1ST ADD 9-5-2179 S T00 R	0 0 5,720 28,500 34,220 0	0 6,000 4,000 6,912 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$749.52 \$0.00 \$0.00 \$0.00 \$749.52 \$749.52 \$0.00	\$749.52 \$0.00 \$0.00 \$0.00 \$749.52 \$749.52 \$0.00	\$1,499.04 \$0.00 \$0.00 \$0.00 \$1,499.04 \$1,499.04 \$0.00	First Installment 08/02/2013 STOKES, HAROLD R Second Installment 09/06/2013 STOKES, HAROLD R
10-33-304-008 KAMINSKI, LOUIS J & MARIAN A BROWN 1012 N MADISON ST Litchfield, IL 62056-1452	11006 9.06419 0040 0.0000	1012 N MADISON ST LITCHFIELD, IL 62056 LT 6 BLK 5 PIERCE'S 3RD ADD & N 32' LTS 3 & 4 BLK 5 PIERCES 2ND ADD	0 0 4,660 13,000 17,660 0	0 3,080 4,000 380 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$444.60 \$0.00 \$0.00 \$0.00 \$444.60 \$444.60 \$0.00	\$444.60 \$0.00 \$0.00 \$0.00 \$444.60 \$444.60 \$0.00	\$889.20 \$0.00 \$0.00 \$0.00 \$889.20 \$889.20 \$0.00	First Installment 06/28/2013 KAMINSKI, LOUIS J & MARIAN A BROV Second Installment 06/28/2013 KAMINSKI, LOUIS J & MARIAN A BROV

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-304-009 PASS, JOHN E 1804 N MONROE LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	121 W HAUSER LITCHFIELD, IL 62056 LTS 3 & 4 BLK 5 (EX N32' LTS 3 & 4 BLK 5 PIERCES 2ND ADD	0 0 6,040 16,730 22,770 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,009.30 \$0.00 \$0.00 \$0.00 \$1,009.30 \$1,009.30 \$0.00	\$1,009.30 \$0.00 \$0.00 \$0.00 \$1,009.30 \$1,009.30 \$0.00	\$2,018.60 \$0.00 \$0.00 \$0.00 \$2,018.60 \$2,018.60 \$0.00	First Installment 08/30/2013 PASS, JOHN E Second Installment 09/09/2013 PASS, JOHN E
10-33-305-001 BURDELL, ROGER L & PAMELA A 4021 MONKE AVE LITCHFIELD, IL 62056-0000	11056 9.06419 0040 0.0000	911 N ADAMS ST LITCHFIELD, IL 62056-0000 LOT 1 & LOT 2 EX W 32 FT & N 1/2 LOTS 3 & 4 BLK 32 PIERCES 3RD ADD 9-5-2360 S T00 R	0 0 2,860 11,810 14,670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$650.36 \$0.00 \$9.76 \$0.00 \$660.12 \$660.12 \$0.00	\$650.36 \$0.00 \$9.76 \$10.00 \$670.12 \$670.12 \$0.00	\$1,300.72 \$0.00 \$19.52 \$10.00 \$1,330.24 \$1,330.24 \$0.00	First Installment 08/15/2013 BURDELL, ROGER L & PAMELA A Second Installment 09/30/2013 BURDELL, ROGER L & PAMELA A
10-33-305-003 BURDELL, ROGER L & PAMELA A 4021 MONKE AVE LITCHFIELD, IL 62056-0000	11056 9.06419 0030 0.0000	4021 MONKE AV LITCHFIELD, IL 62056-0000 E100' S1/2 LT 3 & E100' LT 6 BLK 32 & PT N1/2 VAC BEACH ST LYG S & ADJ PIERCE'S 3RD ADD 9-5-236-1 S T R	0 0 1,330 0 1,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$58.92 \$0.00 \$0.88 \$0.00 \$59.80 \$59.80 \$0.00	\$58.92 \$0.00 \$0.88 \$10.00 \$69.80 \$69.80 \$0.00	\$117.84 \$0.00 \$1.76 \$10.00 \$129.60 \$129.60 \$0.00	First Installment 08/15/2013 BURDELL, ROGER L & PAMELA A Second Installment 09/30/2013 BURDELL, ROGER L & PAMELA A
10-33-305-004 SAWYER, BRIAN L & RENEE L 903 N ADAMS Litchfield, IL 62056-	11056 9.06419 0040 0.0000	903 N ADAMS LITCHFIELD, IL 62056-0000 LT 5 & S1/2 LT 4 BLK 32 & PT N1/2 VAC BEACH ST LYG S & ADJ PIERCES 3RD ADD 9-5-2361 S T00 R	0 0 1,510 11,620 13,130 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$310.00 \$0.00 \$4.65 \$0.00 \$314.65 \$314.65 \$0.00	\$310.00 \$0.00 \$0.00 \$0.00 \$310.00 \$310.00 \$0.00	\$620.00 \$0.00 \$4.65 \$0.00 \$624.65 \$624.65 \$0.00	First Installment 08/24/2013 SAWYER, BRIAN L & RENEE L Second Installment 08/24/2013 SAWYER, BRIAN L & RENEE L
10-33-306-004 QUINN, TIMOTHY P 911 N JEFFERSON LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	911 N JEFFERSON LITCHFIELD, IL 62056-0000 LOT 4 BLK 33 PIERCES 3RD ADD 9-5-2364 S T00 R5	0 0 2,860 15,390 18,250 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$537.06 \$0.00 \$0.00 \$0.00 \$537.06 \$537.06 \$0.00	\$537.06 \$0.00 \$0.00 \$0.00 \$537.06 \$537.06 \$0.00	\$1,074.12 \$0.00 \$0.00 \$0.00 \$1,074.12 \$1,074.12 \$0.00	First Installment 08/30/2013 QUINN, TIMOTHY P Second Installment 09/09/2013 QUINN, TIMOTHY P
10-33-306-006 BALLOWE, DONALD E & DENA D 913 N JEFFERSON LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	913 N JEFFERSON LITCHFIELD, IL 62056-0000 LOTS 1 & 2 BLK 33 PIERCES 3RD ADD 9-5-2362 & 2363 S T00 R5	0 0 4,370 28,370 32,740 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,178.80 \$0.00 \$0.00 \$0.00 \$1,178.80 \$1,178.80 \$0.00	\$1,178.80 \$0.00 \$0.00 \$0.00 \$1,178.80 \$1,178.80 \$0.00	\$2,357.60 \$0.00 \$0.00 \$0.00 \$2,357.60 \$2,357.60 \$0.00	First Installment 06/18/2013 BALLOWE, DONALD E & DENA D Second Installment 06/18/2013 BALLOWE, DONALD E & DENA D

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
10-33-306-007 QUINN, TIM 911 N JEFFERSON ST LITCHFIELD, IL 62056-0000	11006 9.06419 0030 0.0000	911 N JEFFERSON ST LITCHFIELD, IL 62056-0000 LOT 3 BLK 33 PIERCES 3RD ADD 9-5-2362-1 S T00 R	0 0 2,180 0 2,180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$96.54 \$0.00 \$0.00 \$0.00 \$96.54 \$96.54 \$0.00	\$193.08 \$0.00 \$0.00 \$0.00 \$193.08 \$193.08 \$0.00	First Installment 08/30/2013 QUINN, TIM Second Installment 09/09/2013 QUINN, TIM
10-33-306-008 QUINN, LAURA 1240 4TH AV NORTH Jacksonville, FL 32250-	11006 9.06419 0040 0.0000	905 N JEFFERSON LITCHFIELD, IL 62056-0000 LOTS 5 & 6 BLK 33 PIERCES 3RD ADD 9-5-2365 & 2366 S T00 R5	0 0 4,850 12,570 17,420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$771.82 \$0.00 \$0.00 \$0.00 \$771.82 \$771.82 \$0.00	\$1,543.64 \$0.00 \$0.00 \$0.00 \$1,543.64 \$1,543.64 \$0.00	First Installment 07/31/2013 QUINN, LAURA Second Installment 09/10/2013 QUINN, LAURA
10-33-307-001 SCHWEHR, ROBERT H & LINDA 912 N JEFFERSON LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	912 N JEFFERSON LITCHFIELD, IL 62056-0000 W 100 FT LOT 2 BLK 25 PIERCES 2ND ADD 9-5-2332A S T00 R5	0 0 2,080 10,890 12,970 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$121.46 \$0.00 \$0.00 \$0.00 \$121.46 \$121.46 \$0.00	\$242.92 \$0.00 \$0.00 \$0.00 \$242.92 \$242.92 \$0.00	First Installment 06/28/2013 SCHWEHR, ROBERT H & LINDA Second Installment 06/28/2013 SCHWEHR, ROBERT H & LINDA
10-33-307-002 THE BANK OF NEW YORK MELLOW 400 NATIONAL WAY MAIL STOP CA6 919 01 09 Simi Valley, CA 93065-	11006 9.06419 0040 0.0000	904 N JEFFERSON ST LITCHFIELD, IL 62056-0000 W 100 FT LOT 3 & 6 BLK 25 PIERCES 2ND ADD 9-5-2332 S T00 R5	0 0 4,130 20,200 24,330 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$806.26 \$0.00 \$0.00 \$0.00 \$806.26 \$806.26 \$0.00	\$1,612.52 \$0.00 \$0.00 \$0.00 \$1,612.52 \$1,612.52 \$0.00	First Installment 07/10/2013 THE BANK OF NEW YORK MELLOW Second Installment 07/10/2013 THE BANK OF NEW YORK MELLOW
10-33-307-005 CRAWFORD, DIANE K 913 N MADISON LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	913 N MADISON LITCHFIELD, IL 62056-0000 LOT 1 & PT LOTS 2-3 & 4 BLK 25 PIERCES 2ND ADD 9-5-2330 S T00 R	0 0 4,560 10,370 14,930 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$389.76 \$0.00 \$11.69 \$0.00 \$401.45 \$401.45 \$0.00	\$779.52 \$0.00 \$17.54 \$10.00 \$807.06 \$807.06 \$0.00	First Installment 10/03/2013 CRAWFORD, DIANE K Second Installment 10/03/2013 CRAWFORD, DIANE K
10-33-307-006 STREITMATTER, ROBERT & KELLI 905 N MADISON LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	905 N MADISON LITCHFIELD, IL 62056-0000 LOT 5 & PT LOTS 3-4 & 6 BLK 25 PIERCES 2ND ADD 9-5-2331 S T00 R	0 0 4,560 18,250 22,810 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$738.73 \$0.00 \$0.00 \$0.00 \$738.73 \$738.73 \$0.00	\$1,477.46 \$0.00 \$0.00 \$0.00 \$1,477.46 \$1,477.46 \$0.00	First Installment 08/12/2013 STREITMATTER, ROBERT & KELLI Second Installment 09/06/2013 STREITMATTER, ROBERT & KELLI

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
10-33-309-003 NEUHAUS, BRAD & TODD 403 W CORWIN LITCHFIELD, IL 62056-0000	11056 9.06419 0030 0.0000	403 W CORWIN LITCHFIELD, IL 62056-0000 LOTS 5 & 6 EX W 30 FT LOT 5 BLK 35 PIERCES 3RD ADD 9-5-2375B S T00 R	0 0 2,330 0 2,330 0	0 0 0 0 0 0					
					Tax Due	\$103.33	\$103.33	\$206.66	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	NEUHAUS BROS HEATING & COOLING
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$103.33	\$103.33	\$206.66	07/29/2013
					Paid	\$103.33	\$103.33	\$206.66	NEUHAUS BROS HEATING & COOLING
					Unpaid	\$0.00	\$0.00	\$0.00	
10-33-309-004 NEUHAUS BROS HEATING & COOLING 403 W CORWIN LITCHFIELD, IL 62056-0000	11056 9.06419 0060 0.0000	403 W CORWIN LITCHFIELD, IL 62056-0000 LOT 7 BLK 35 PIERCES 3RD ADD 9-5-2375A S T00 R	0 0 1,610 56,980 58,590 0	0 0 0 0 0 0					
					Tax Due	\$2,595.99	\$2,595.99	\$5,191.98	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	NEUHAUS BROS HEATING & COOLING
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$2,595.99	\$2,595.99	\$5,191.98	09/06/2013
					Paid	\$2,595.99	\$2,595.99	\$5,191.98	NEUHAUS BROS HEATING & COOLING
					Unpaid	\$0.00	\$0.00	\$0.00	
10-33-309-005 NEUHAUS BROS HEATING & COOLING 403 W CORWIN LITCHFIELD, IL 62056-0000	11056 9.06419 0040 0.0000	403 W CORWIN LITCHFIELD, IL 62056-0000 LOT 8 BLK 35 PIERCES 3RD ADD 9-5-2375 S T00 R	0 0 1,310 1,020 2,330 0	0 0 0 0 0 0					
					Tax Due	\$103.33	\$103.33	\$206.66	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	NEUHAUS BROS HEATING & COOLING
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$103.33	\$103.33	\$206.66	09/06/2013
					Paid	\$103.33	\$103.33	\$206.66	NEUHAUS BROS HEATING & COOLING
					Unpaid	\$0.00	\$0.00	\$0.00	
10-33-309-006 LAW, WILLIAM D & MICHELE L 815 N ADAMS ST Litchfield, IL 62056-	11056 9.06419 0040 0.0000	821 N ADAMS ST LITCHFIELD, IL 62056-0000 LT 1 & E100' LT 3 & S HALF VAC BEACH ST (EX W32') BLK 35 PIERCE'S 3RD ADD	0 0 1,350 5,070 6,420 0	0 3,519 0 0 0 0					
					Tax Due	\$125.13	\$125.13	\$250.26	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/27/2013
					Pen. Due	\$1.88	\$0.00	\$1.88	LAW, WILLIAM D & MICHELE L
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$127.01	\$125.13	\$252.14	09/06/2013
					Paid	\$127.01	\$125.13	\$252.14	LAW, WILLIAM D & MICHELE L
					Unpaid	\$0.00	\$0.00	\$0.00	
10-33-309-008 LAW, WILLIAM D & MICHELE L 815 N ADAMS ST Litchfield, IL 62056-	11056 9.06419 0040 0.0000	815 N ADAMS LITCHFIELD, IL 62056-0000 LT 2 & E100' LT 4 BLK35 PIERCE'S 3RD ADD	0 0 1,790 16,510 18,300 0	0 6,000 0 0 0 0					
					Tax Due	\$538.87	\$538.87	\$1,077.74	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/27/2013
					Pen. Due	\$8.08	\$0.00	\$8.08	LAW, WILLIAM D & MICHELE L
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$546.95	\$538.87	\$1,085.82	09/06/2013
					Paid	\$546.95	\$538.87	\$1,085.82	LAW, WILLIAM D & MICHELE L
					Unpaid	\$0.00	\$0.00	\$0.00	
10-33-310-001 HANCOCK, GLENNA S 316 BEACH ST LITCHFIELD, IL 62056-0000	11006 9.06419 0030 0.0000	316 BEACH ST LITCHFIELD, IL 62056-0000 LOTS 3 & 4 BLK 34 PIERCES 3RD ADD 9-5-2369 S T00 R5	0 0 2,290 0 2,290 0	0 0 0 0 0 0					
					Tax Due	\$101.52	\$101.52	\$203.04	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	TRUSTEE VOID
					Pen. Due	\$0.00	\$0.00	\$0.00	Second Installment
					Cost Due	\$0.00	\$0.00	\$0.00	
					Total Due	\$101.52	\$101.52	\$203.04	
					Paid	\$0.00	\$0.00	\$0.00	
					Unpaid	\$101.52	\$101.52	\$203.04	TRUSTEE VOID

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information			
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second
			Land	Sr Citizen						
			Bldg / Imp.	Sr Freeze						
			Total	DRN Exmpt						
			EZone	Hist Freeze						
				Vet Freeze						
10-33-310-002 HAMILTON, RUTH P O BOX 14 Litchfield, IL 62056-	11006 9.06419 0030 0.0000	321 W CORWIN ST LITCHFIELD, IL 62056 LOT 5 BLK 34 PIERCES 3RD ADD HOME ON PRIV TAX 9-5-2370 S T00 R5	0 0 1,730 0 1,730 0	0 0 0 0 0 0			Tax Due \$76.59 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$76.59 Paid \$76.59 Unpaid \$0.00	\$76.59 \$0.00 \$0.00 \$0.00 \$76.59 \$76.59 \$0.00	\$153.18 \$0.00 \$0.00 \$0.00 \$153.18 \$153.18 \$0.00	First Installment 06/18/2013 HAMILTON, RUTH Second Installment 06/18/2013 HAMILTON, RUTH
10-33-310-004 KUCCHAR, WAYNE A & SHARON K PO BOX 388 LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	815 N JEFFERSON ST LITCHFIELD, IL 62056-0000 LOT 1 BLK 34 PIERCES 3RD ADD 9-5-2367 S T00 R5	0 0 5,720 3,690 9,410 0	0 0 0 0 0 0			Tax Due \$416.96 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$416.96 Paid \$416.96 Unpaid \$0.00	\$416.96 \$0.00 \$0.00 \$0.00 \$416.96 \$416.96 \$0.00	\$833.92 \$0.00 \$0.00 \$0.00 \$833.92 \$833.92 \$0.00	First Installment 07/15/2013 JACKSONVILLE SAVINGS BANK Second Installment 08/22/2013 JACKSONVILLE SAVINGS BANK
10-33-310-005 EVERSGERD JOANN M REV TRUST 811 N JEFFERSON ST LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	811 N JEFFERSON ST LITCHFIELD, IL 62056-0000 LOT 2 BLK 34 PIERCES 3RD ADD 9-5-2368 S T00 R5	0 0 4,560 19,830 24,390 0	5,230 3,000 4,000 0 0 0			Tax Due \$531.62 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$531.62 Paid \$531.62 Unpaid \$0.00	\$531.62 \$0.00 \$0.00 \$0.00 \$531.62 \$531.62 \$0.00	\$1,063.24 \$0.00 \$0.00 \$0.00 \$1,063.24 \$1,063.24 \$0.00	First Installment 08/06/2013 EVERSGERD JOANN M REV TRUST Second Installment 08/06/2013 EVERSGERD JOANN M REV TRUST
10-33-310-007 EVERSGERD, KIM C/O LITCHFIELD NATIO BANK P O BOX 309 Litchfield, IL 62056-0309	11006 9.06419 0040 0.0000	803 N JEFFERSON ST LITCHFIELD, IL 62056-0000 LOTS 6-8 BLK 34 PIERCES 3RD ADD 9-5-2372 9-5-2371 S T00 R5	0 0 7,990 19,970 27,960 0	0 6,000 0 0 0 0			Tax Due \$967.15 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$967.15 Paid \$967.15 Unpaid \$0.00	\$967.15 \$0.00 \$0.00 \$0.00 \$967.15 \$967.15 \$0.00	\$1,934.30 \$0.00 \$0.00 \$0.00 \$1,934.30 \$1,934.30 \$0.00	First Installment 08/30/2013 EVERSGERD, KIM Second Installment 09/09/2013 EVERSGERD, KIM
10-33-311-003 STOKES, ANDREW C/O CORELOGIC 1 CORELOGIC DR ATTN BILL RECEIPT WESTLAKE, TX 76262-	11006 9.06419 0040 0.0000	214 W BEACH ST LITCHFIELD, IL 62056-0000 E 60 FT LOTS 2 & 3 BLK 26 PIERCES 2ND ADD 9-5-2336 S T00 R5	0 0 2,860 17,020 19,880 0	0 6,000 0 0 0 0			Tax Due \$609.12 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$609.12 Paid \$609.12 Unpaid \$0.00	\$609.12 \$0.00 \$0.00 \$0.00 \$609.12 \$609.12 \$0.00	\$1,218.24 \$0.00 \$0.00 \$0.00 \$1,218.24 \$1,218.24 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
10-33-311-004 SIDLES, PETER 821 N MADISON LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	821 N MADISON LITCHFIELD, IL 62056-0000 LOTS 1 & 4 BLK 26 PIERCES 2ND ADD 9-5-2333 S T00 R5	0 0 5,720 46,900 52,620 0	0 6,000 4,000 0 0 0			Tax Due \$1,878.10 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$1,878.10 Paid \$1,878.10 Unpaid \$0.00	\$1,878.10 \$0.00 \$0.00 \$0.00 \$1,878.10 \$1,878.10 \$0.00	\$3,756.20 \$0.00 \$0.00 \$0.00 \$3,756.20 \$3,756.20 \$0.00	First Installment 07/30/2013 SIDLES, PETER Second Installment 07/30/2013 SIDLES, PETER

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.				
			Land	Sr Citizen	First	Second		
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
10-33-311-005 MIX, TIMOTHY J SR 221 W CORWIN ST LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	221 W CORWIN LITCHFIELD, IL 62056-0000 LOTS 5 & 6 BLK 26 PIERCES 2ND ADD 9-5-2337 S T00 R5	0 0 4,900 26,980 31,880 0	0 6,000 0 0 0 0	Tax Due \$1,140.73 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$1,140.73 Paid \$1,140.73 Unpaid \$0.00	\$1,140.73 \$0.00 \$17.11 \$0.00 \$1,157.84 \$1,157.84 \$0.00	\$2,281.46 \$0.00 \$17.11 \$0.00 \$2,298.57 \$2,298.57 \$0.00	First Installment 07/18/2013 MIX, TIMOTHY JSR Second Installment 09/19/2013 MIX, TIMOTHY JSR
10-33-311-006 PETERS, DAN 4406 N 17TH AVE LITCHFIELD, IL 62056-0000	11006 9.06419 0060 0.0000	801 N MADISON ST LITCHFIELD, IL 62056-0000 LOTS 7 & 8 BLK 26 PIERCES 2ND ADD 9-5-2338 S T00 R5	0 0 5,450 56,980 62,430 0	0 0 0 0 0 0	Tax Due \$2,766.39 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$2,766.39 Paid \$2,766.39 Unpaid \$0.00	\$2,766.39 \$0.00 \$0.00 \$0.00 \$2,766.39 \$2,766.39 \$0.00	\$5,532.78 \$0.00 \$0.00 \$0.00 \$5,532.78 \$5,532.78 \$0.00	First Installment 06/24/2013 PETERS, DAN Second Installment 06/24/2013 PETERS, DAN
10-33-311-007 LITZ, TWISHIA C/O NATIONAL BANK P O BOX 310 Hillsboro, IL 62049-	11006 9.06419 0040 0.0000	818 N JEFFERSON ST LITCHFIELD, IL 62056-0000 W 72 FT LOT 2 & 3 BLK 26 PIERCES 2ND ADD 9-5-2335 & 23	0 0 5,700 29,290 34,990 0	0 6,000 0 0 0 0	Tax Due \$1,278.51 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$1,278.51 Paid \$1,278.51 Unpaid \$0.00	\$1,278.51 \$0.00 \$0.00 \$0.00 \$1,278.51 \$1,278.51 \$0.00	\$2,557.02 \$0.00 \$0.00 \$0.00 \$2,557.02 \$2,557.02 \$0.00	First Installment 07/19/2013 HILLSBORO NATIONAL BANK Second Installment 07/19/2013 HILLSBORO NATIONAL BANK
10-33-312-001 BENNING, MARLYN R 820 N MADISON LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	820 N MADISON LITCHFIELD, IL 62056-0000 LOT 8 & N 56 FT LOT 7 BLK 15 PIERCES 2ND ADD 9-5-2329 S T00 R5	0 0 4,560 10,690 15,250 0	0 6,000 0 0 0 0	Tax Due \$403.81 Drainage Due \$0.00 Pen. Due \$12.11 Cost Due \$0.00 Total Due \$415.92 Paid \$415.92 Unpaid \$0.00	\$403.81 \$0.00 \$6.06 \$10.00 \$419.87 \$419.87 \$0.00	\$807.62 \$0.00 \$18.17 \$10.00 \$835.79 \$835.79 \$0.00	First Installment 10/08/2013 BENNING, MARLYN R Second Installment 10/08/2013 BENNING, MARLYN R
10-33-312-002 HUGHES, LUCILLE F 816 N MADISON LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	816 N MADISON LITCHFIELD, IL 62056-0000 N62' LOT 6 & S10' LOT 7 BLK 15 PIERCES 2ND ADD 9-5-2328 S T00 R	0 0 4,560 18,250 22,810 0	0 6,000 4,000 0 0 0	Tax Due \$557.45 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$557.45 Paid \$557.45 Unpaid \$0.00	\$557.45 \$0.00 \$0.00 \$0.00 \$557.45 \$557.45 \$0.00	\$1,114.90 \$0.00 \$0.00 \$0.00 \$1,114.90 \$1,114.90 \$0.00	First Installment 07/30/2013 HUGHES, LUCILLE F Second Installment 07/30/2013 HUGHES, LUCILLE F
10-33-312-003 MORRIS, WILLIAM G 810 N MADISON ST Litchfield, IL 62056-	11006 9.06419 0040 0.0000	801 N MADISON ST LITCHFIELD, IL 62056-0363 LOT 5 & S4' LOT 6 BLK 15 PIERCES 2ND ADD 9-5-2327 S T00 R5	0 0 4,560 22,830 27,390 0	0 6,000 4,000 5,549 0 0	Tax Due \$509.00 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$509.00 Paid \$509.00 Unpaid \$0.00	\$509.00 \$0.00 \$0.00 \$0.00 \$509.00 \$509.00 \$0.00	\$1,018.00 \$0.00 \$0.00 \$0.00 \$1,018.00 \$1,018.00 \$0.00	First Installment 07/30/2013 MORRIS, WILLIAM G Second Installment 07/30/2013 MORRIS, WILLIAM G

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
10-33-312-004 HOLLO, ERIC 821 N STATE ST Litchfield, IL 62056-	11006 9.06419 0040 0.0000	821 N STATE LITCHFIELD, IL 62056-0000 LOT 1 BLK 15 PIERCES 1ST ADD 9-5-2242 S T00 R	0 0 5,720 18,150 23,870 0	0 0 0 0 0 0		0 0 5,720 18,150 23,870 0								
										Tax Due	\$1,057.79	\$1,057.79	\$2,115.58	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	HOLLO, ERIC
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$1,057.79	\$1,057.79	\$2,115.58	
										Paid	\$1,057.79	\$1,057.79	\$2,115.58	08/30/2013
										Unpaid	\$0.00	\$0.00	\$0.00	HOLLO, ERIC
10-33-312-005 GOEKE, JOSEPH C & JOYCE K 815 N STATE LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	815 N STATE LITCHFIELD, IL 62056-0000 LOT 2 EX S 8 FT BLK 15 PIERCES 1ST ADD 9-5-2243 S T00 R	0 0 5,720 39,900 45,620 0	0 6,000 0 0 0 0		0 0 5,720 39,900 45,620 0								
										Tax Due	\$1,749.39	\$1,749.39	\$3,498.78	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	GOEKE, JOSEPH C & JOYCE K
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$1,749.39	\$1,749.39	\$3,498.78	
										Paid	\$1,749.39	\$1,749.39	\$3,498.78	08/05/2013
										Unpaid	\$0.00	\$0.00	\$0.00	GOEKE, JOSEPH C & JOYCE K
10-33-312-006 PETERS, DANIEL W 4406 N 17TH AVE LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	813 N STATE LITCHFIELD, IL 62056-0000 N 60 FT LOT 3 & S 8 FT LOT 2 BLK 15 PIERCES 1ST ADD 9-5-2244 S T00 R	0 0 4,560 27,930 32,490 0	0 0 0 0 0 0		0 0 4,560 27,930 32,490 0								
										Tax Due	\$1,439.85	\$1,439.85	\$2,879.70	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	06/24/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	PETERS, DAN
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$1,439.85	\$1,439.85	\$2,879.70	
										Paid	\$1,439.85	\$1,439.85	\$2,879.70	06/24/2013
										Unpaid	\$0.00	\$0.00	\$0.00	PETERS, DAN
10-33-312-007 BRADBURN, CHE & THERESA C/O LITCHFIELD NATIONAL BANK P O BOX 309 Litchfield, IL 62056-	11006 9.06419 0040 0.0000	803 N STATE LITCHFIELD, IL 62056-0000 LOT 4 & S 6 FT LOT 3 BLK 15 PIERCES 1ST ADD 9-5-2245 S T00 R	0 0 5,720 17,310 23,030 0	0 6,000 0 0 0 0		0 0 5,720 17,310 23,030 0								
										Tax Due	\$748.25	\$748.25	\$1,496.50	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	BRADBURN, CHE & THERESA C/O LIT
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$748.25	\$748.25	\$1,496.50	
										Paid	\$748.25	\$748.25	\$1,496.50	09/09/2013
										Unpaid	\$0.00	\$0.00	\$0.00	BRADBURN, CHE & THERESA C/O LIT
10-33-313-001 LAW, WAYNE 717 N ADAMS ST LITCHFIELD, IL 62056-0000	11056 9.06419 0030 0.0000	717 N ADAMS ST LITCHFIELD, IL 62056-0000 LOTS 1 & 2 BLK 36 PIERCES 3RD ADD 9-5-2376 S T00 R	0 0 1,150 0 1,150 0	0 0 0 0 0 0		0 0 1,150 0 1,150 0								
										Tax Due	\$50.76	\$50.76	\$101.52	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	LAW, WAYNE
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$50.76	\$50.76	\$101.52	
										Paid	\$50.76	\$50.76	\$101.52	09/05/2013
										Unpaid	\$0.00	\$0.00	\$0.00	LAW, WAYNE
10-33-313-002 LAW, WAYNE & NAOMI 717 N ADAMS ST LITCHFIELD, IL 62056-0000	11056 9.06419 0040 0.0000	717 N ADAMS ST LITCHFIELD, IL 62056-0000 LOT 1 & E 102 FT LOT 2 BLK 3 HARGRAVES ADD 9-5-1960 S T00 R	0 0 1,730 11,500 13,230 0	0 6,000 4,000 0 0 0		0 0 1,730 11,500 13,230 0								
										Tax Due	\$132.79	\$132.79	\$265.58	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	LAW, WAYNE & NAOMI
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$132.79	\$132.79	\$265.58	
										Paid	\$132.79	\$132.79	\$265.58	09/05/2013
										Unpaid	\$0.00	\$0.00	\$0.00	LAW, WAYNE & NAOMI

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-315-001 BELCHER, DAVID W 720 N JEFFERSON LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	720 N JEFFERSON LITCHFIELD, IL 62056-0000 LOT 3 BLK 27 PIERCES 2ND ADD 9-5-2340 S T00 R5	0 0 5,720 20,070 25,790 0	0 6,000 4,000 550 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$664.41 \$0.00 \$0.00 \$0.00 \$664.41 \$664.41 \$0.00	\$664.41 \$0.00 \$0.00 \$0.00 \$664.41 \$664.41 \$0.00	\$1,328.82 \$0.00 \$0.00 \$0.00 \$1,328.82 \$1,328.82 \$0.00	First Installment 08/30/2013 BELCHER, DAVID W Second Installment 09/09/2013 BELCHER, DAVID W
10-33-315-002 DALHAUS, JUDY K 716 N JEFFERSON LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	716 N JEFFERSON LITCHFIELD, IL 62056-0000 LOT 1 BLK 1 HARGRAVES ADD 9-5-1956 S T00 R	0 0 2,860 18,510 21,370 0	0 6,000 4,000 470 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$472.70 \$0.00 \$7.09 \$0.00 \$479.79 \$479.79 \$0.00	\$472.70 \$0.00 \$0.00 \$0.00 \$472.70 \$472.70 \$0.00	\$945.40 \$0.00 \$7.09 \$0.00 \$952.49 \$952.49 \$0.00	First Installment 09/09/2013 DALHAUS, JUDY K Second Installment 09/09/2013 DALHAUS, JUDY K
10-33-315-004 SCHWAB, LILA MAE C/O STEVE R SCHWA 1605 N JACKSON ST Litchfield, IL 62056-1266	11006 9.06419 0040 0.0000	702 N JEFFERSON LITCHFIELD, IL 62056-0000 LOT 3 BLK 1 EX E 25 FT HARGRAVES ADD 9-5-1958 S T00 R	0 0 4,560 17,380 21,940 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$518.93 \$0.00 \$0.00 \$0.00 \$518.93 \$518.93 \$0.00	\$518.93 \$0.00 \$0.00 \$0.00 \$518.93 \$518.93 \$0.00	\$1,037.86 \$0.00 \$0.00 \$0.00 \$1,037.86 \$1,037.86 \$0.00	First Installment 08/30/2013 SCHWAB, LILA MAE C/O STEVE R SCI Second Installment 09/09/2013 SCHWAB, LILA MAE C/O STEVE R SCI
10-33-315-005 COMPTON, BRIAN 723 N MADISON LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	723 N MADISON LITCHFIELD, IL 62056-0000 LOT 2 BLK 27 PIERCES 2ND ADD 9-5-2339 S T00 R5	0 0 5,720 23,950 29,670 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,042.84 \$0.00 \$31.29 \$0.00 \$1,074.13 \$1,074.13 \$0.00	\$1,042.84 \$0.00 \$15.64 \$10.00 \$1,068.48 \$1,068.48 \$0.00	\$2,085.68 \$0.00 \$46.93 \$10.00 \$2,142.61 \$2,142.61 \$0.00	First Installment 09/24/2013 COMPTON, BRIAN Second Installment 09/24/2013 COMPTON, BRIAN
10-33-315-006 COMPTON, BRIAN 723 N MADISON LITCHFIELD, IL 62056-0000	11006 9.06419 0030 0.0000	723 N MADISON LITCHFIELD, IL 62056-0000 N 1/2 LOT 1 BLK 2 TYLER 1ST ADD 9-5-2524 S T00 R	0 0 1,420 0 1,420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$63.00 \$0.00 \$1.89 \$0.00 \$64.89 \$64.89 \$0.00	\$63.00 \$0.00 \$0.95 \$10.00 \$73.95 \$73.95 \$0.00	\$126.00 \$0.00 \$2.84 \$10.00 \$138.84 \$138.84 \$0.00	First Installment 09/24/2013 COMPTON, BRIAN Second Installment 09/24/2013 COMPTON, BRIAN
10-33-315-009 BEIERMANN, N & C & S 209 W HENRICHS ST LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	209 W HENRICHS ST LITCHFIELD, IL 62056-0000 PT LOTS 3 & 4 BLK 2 HARGRAVES ADD & LOT 3 BLK 1 TYLER 1ST ADD 9-5-2528 S T00 R	0 0 2,860 12,890 15,750 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$244.74 \$0.00 \$0.00 \$0.00 \$244.74 \$244.74 \$0.00	\$244.74 \$0.00 \$3.67 \$10.00 \$258.41 \$258.41 \$0.00	\$489.48 \$0.00 \$3.67 \$10.00 \$503.15 \$503.15 \$0.00	First Installment 08/05/2013 BEIERMANN, N & C & S Second Installment 10/03/2013 BEIERMANN, N & C & S

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-315-010 CRAWFORD ALICE L, & DEBRA L HUSON LITCHFIELD COMMUNITY SAVINGS P O BOX 445 Litchfield, IL 62056-	11006 9.06419 0040 0.0000	701 N MADISON ST LITCHFIELD, IL 62056-0000 S 5 FT LOT 3 & 77 FT LOT 4 BLK 2 TYLER 1ST ADD 9-5-2527 S T00 R	0 0 4,560 11,400 15,960 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$435.54 \$0.00 \$0.00 \$0.00 \$435.54 \$435.54 \$0.00	\$435.54 \$0.00 \$0.00 \$0.00 \$435.54 \$435.54 \$0.00	\$871.08 \$0.00 \$0.00 \$0.00 \$871.08 \$871.08 \$0.00	First Installment 07/15/2013 JACKSONVILLE SAVINGS BANK Second Installment 08/22/2013 JACKSONVILLE SAVINGS BANK
10-33-315-012 ROVEY, ANDREA 713 N MADISON ST LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	713 N MADISON ST LITCHFIELD, IL 62056-0000 E 25 FT LOT 2 HARGRAVES & LOT 2 & S 1/2 LOT 1 BLK 2 TYLER 1ST ADD 9-5-2525 S T00 R	0 0 4,560 21,170 25,730 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$868.35 \$0.00 \$0.00 \$0.00 \$868.35 \$868.35 \$0.00	\$868.35 \$0.00 \$13.03 \$10.00 \$891.38 \$891.38 \$0.00	\$1,736.70 \$0.00 \$13.03 \$10.00 \$1,759.73 \$1,759.73 \$0.00	First Installment 08/30/2013 ROVEY, ANDREA Second Installment 09/24/2013 ROVEY, ANDREA
10-33-315-013 BENTHAL, STEVEN & NATASHA C/O COUNTRYWIDE TAX SERV PO BOX 10211 SV-24 VAN NUYS, CA 91410-0211	11006 9.06419 0040 0.0000	708 N JEFFERSON ST LITCHFIELD, IL 62056-0000 LOT 2 BLK 1 EX E 25 FT HARGRAVES ADD 9-5-1957 S T00 R	0 0 2,860 2,800 5,660 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$251.08 \$0.00 \$0.00 \$0.00 \$251.08 \$251.08 \$0.00	\$251.08 \$0.00 \$0.00 \$0.00 \$251.08 \$251.08 \$0.00	\$502.16 \$0.00 \$0.00 \$0.00 \$502.16 \$502.16 \$0.00	First Installment 07/11/2013 BAC TAXSERVICESCORP Second Installment 08/26/2013 BAC TAXSERVICESCORP
10-33-315-014 COMPTON, JODI C/O CORELOGIC 1 CORELOGIC DR ATTN BILL RECEIPT WESTLAKE, TX 76262-	11006 9.06419 0040 0.0000	707 N MADISON ST LITCHFIELD, IL 62056-0000 N 45 FT LT 3 BLK 2 HARGRAVE & PT LOTS 2 & 3 BLK 1 TYLER 1ST ADD 9-5-2526 S T00 R	0 0 3,550 10,340 13,890 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$343.54 \$0.00 \$0.00 \$0.00 \$343.54 \$343.54 \$0.00	\$343.54 \$0.00 \$0.00 \$0.00 \$343.54 \$343.54 \$0.00	\$687.08 \$0.00 \$0.00 \$0.00 \$687.08 \$687.08 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
10-33-316-001 WEBSTER, DANIEL 400 W HENRICHS ST LITCHFIELD, IL 62056-0000	11056 9.06419 0040 0.0000	400 W HENRICHS ST LITCHFIELD, IL 62056-0000 LOT 1 BLK 4 HARGRAVES ADD HOME ON PRIV TAX 9-5-1965 S T00 R	0 0 1,150 2,740 3,890 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$172.22 \$0.00 \$0.00 \$0.00 \$172.22 \$172.22 \$0.00	\$172.22 \$0.00 \$0.00 \$0.00 \$172.22 \$172.22 \$0.00	\$344.44 \$0.00 \$0.00 \$0.00 \$344.44 \$344.44 \$0.00	First Installment 08/09/2013 WEBSTER, DANIEL Second Installment 09/06/2013 WEBSTER, DANIEL
10-33-316-002 BUSCHER, VIRGINIA 630 E RYDER LITCHFIELD, IL 62056-0000	11056 9.06419 0030 0.0000	630 E RYDER LITCHFIELD, IL 62056-0000 LOTS 4-5 & 8 BLK 4 & N 1/2 VAC ST N & ADJ HARGRAVES ADD 9-5-1966 S T00 R	0 0 3,120 0 3,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$138.23 \$0.00 \$0.00 \$0.00 \$138.23 \$138.23 \$0.00	\$138.23 \$0.00 \$0.00 \$0.00 \$138.23 \$138.23 \$0.00	\$276.46 \$0.00 \$0.00 \$0.00 \$276.46 \$276.46 \$0.00	First Installment 06/25/2013 BUSCHER, VIRGINIA Second Installment 06/25/2013 BUSCHER, VIRGINIA

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	EZone				Hist Freeze	Vet Freeze
	Tax Rate		Farm Bldg	Owner Occ.	First	Second			
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
				Hist Freeze					
				Vet Freeze					
10-33-318-002 HAMBY, SHIRLEY 612 N JEFFERSON Litchfield, IL 62056-	11058 9.06419 0040 0.0000	612 N JEFFERSON ST LITCHFIELD, IL 62056-0000 W 107 FT LOT 2 BLK 6 HARGRAVES ADD 9-5-1975 S T00 R	0 0 2,290 7,010 9,300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$411.97 \$0.00 \$12.36 \$0.00 \$424.33 \$424.33 \$0.00	\$411.97 \$0.00 \$6.18 \$44.00 \$462.15 \$462.15 \$0.00	\$823.94 \$0.00 \$18.54 \$44.00 \$886.48 \$886.48 \$0.00	First Installment Sold at Tax Sale Second Installment Sold at Tax Sale
10-33-318-003 COMPTON, CRAIG C/O CORELOGIC 1 CORELOGIC DR ATTN BILL RECEIPT WESTLAKE, TX 76262-	11058 9.06419 0040 0.0000	212 N HENRICH ST LITCHFIELD, IL 62056-0000 E 50 FT LOTS 1 & 2 BLK 6 HARGRAVES ADD 9-5-1974 S T00 R	0 0 3,430 14,840 18,270 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$537.51 \$0.00 \$0.00 \$0.00 \$537.51 \$537.51 \$0.00	\$537.51 \$0.00 \$0.00 \$0.00 \$537.51 \$537.51 \$0.00	\$1,075.02 \$0.00 \$0.00 \$0.00 \$1,075.02 \$1,075.02 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
10-33-318-004 MENTZ, MARY 1115 N WALNUT LITCHFIELD, IL 62056-0000	11058 9.06419 0040 0.0000	608 N JEFFERSON ST LITCHFIELD, IL 62056-0000 LOT 3 EX E 20 FT BLK 6 HARGRAVES ADD 9-5-1976 S T00 R	0 0 4,560 8,880 13,440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$595.52 \$0.00 \$0.00 \$0.00 \$595.52 \$595.52 \$0.00	\$595.52 \$0.00 \$0.00 \$0.00 \$595.52 \$595.52 \$0.00	\$1,191.04 \$0.00 \$0.00 \$0.00 \$1,191.04 \$1,191.04 \$0.00	First Installment 08/07/2013 MENTZ, MARY Second Installment 08/07/2013 MENTZ, MARY
10-33-318-005 PLUHM, FRANK A 137 MASON CT SYCAMORE, IL 60178-0000	11058 9.06419 0030 0.0000	N MADISON ST Litchfield, IL 62056-0000 E 20 FT LOT 3 BLK 6 HARGRAVES ADD 9-5-1977 S T00 R	0 0 560 0 560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.93 \$0.00 \$0.00 \$0.00 \$24.93 \$24.93 \$0.00	\$24.93 \$0.00 \$0.00 \$0.00 \$24.93 \$24.93 \$0.00	\$49.86 \$0.00 \$0.00 \$0.00 \$49.86 \$49.86 \$0.00	First Installment 07/02/2013 PLUHM, FRANK A Second Installment 07/02/2013 PLUHM, FRANK A
10-33-318-006 BLATTER MOTOR SALES INC 3384 N 15TH AVE LITCHFIELD, IL 62056-0000	11058 9.06419 0040 0.0000	WEIR ST & JEFFERSON ST LITCHFIELD, IL 62056-0000 LOT 4 EX E 40 FT BLK 6 HARGRAVES ADD 9-5-1979 S T00 R	0 0 4,400 680 5,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$225.25 \$0.00 \$0.00 \$0.00 \$225.25 \$225.25 \$0.00	\$225.25 \$0.00 \$0.00 \$0.00 \$225.25 \$225.25 \$0.00	\$450.50 \$0.00 \$0.00 \$0.00 \$450.50 \$450.50 \$0.00	First Installment 08/07/2013 KINGDOM AUTO CENTER Second Installment 09/05/2013 BLATTER, RICHARD TRUSTEE
10-33-318-007 MENTZ, MARY 1115 N WALNUT LITCHFIELD, IL 62056-0000	11058 9.06419 0030 0.0000	1115 N WALNUT LITCHFIELD, IL 62056-0000 W 20 FT E 40 FT LOT 4 BLK 6 HARGRAVES ADD 9-5-1978 S T00 R	0 0 560 0 560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.93 \$0.00 \$0.00 \$0.00 \$24.93 \$24.93 \$0.00	\$24.93 \$0.00 \$0.00 \$0.00 \$24.93 \$24.93 \$0.00	\$49.86 \$0.00 \$0.00 \$0.00 \$49.86 \$49.86 \$0.00	First Installment 08/07/2013 MENTZ, MARY Second Installment 08/07/2013 MENTZ, MARY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-33-318-008 NIMMONS, KENNETH W FAMILY TRUST 1261 E UNION AVE Litchfield, IL 62056-	11058 9.06419 0060 0.0000	603 N MADISON ST Litchfield, IL 62056-0000 S 57 FT E 20 FT LOT 4 BLK 6 HARGRAVES ADD 9-5-1980 S T00 R	0 0 1,550 0 1,550 0	0 0 0 0 0 0					
					Tax Due	\$68.89	\$68.89	\$137.78	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	NIMMONS, KENNETH W FAMILY TRUS
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$68.89	\$68.89	\$137.78	
					Paid	\$68.89	\$68.89	\$137.78	09/09/2013
					Unpaid	\$0.00	\$0.00	\$0.00	NIMMONS, KENNETH W FAMILY TRUS
10-33-318-009 TILLEY, DEWAYNE L 619 N MADISON LITCHFIELD, IL 62056-0000	11058 9.06419 0040 0.0000	619 N MADISON LITCHFIELD, IL 62056-0000 LOT 1 BLK 3 TYLER 1ST ADD 9-5-2529 S T00 R	0 0 4,560 13,690 18,250 0	0 6,000 0 0 0 0					
					Tax Due	\$537.06	\$537.06	\$1,074.12	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	
					Pen. Due	\$16.11	\$8.06	\$24.17	
					Cost Due	\$0.00	\$30.00	\$30.00	Second Installment
					Total Due	\$553.17	\$575.12	\$1,128.29	
					Paid	\$553.17	\$575.12	\$1,128.29	
					Unpaid	\$0.00	\$0.00	\$0.00	
10-33-318-010 KRISINGER, WILLIAM E & JEANETTE 811 N MONROE LITCHFIELD, IL 62056-0000	11058 9.06419 0040 0.0000	613 N MADISON ST LITCHFIELD, IL 62056-0000 LOT 2 BLK 3 TYLER 1ST ADD 9-5-2530 S T00 R	0 0 3,430 7,040 10,470 0	0 0 0 0 0 0					
					Tax Due	\$463.64	\$463.64	\$927.28	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/25/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	KRISINGER, WILLIAM
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$463.64	\$463.64	\$927.28	
					Paid	\$463.64	\$463.64	\$927.28	07/25/2013
					Unpaid	\$0.00	\$0.00	\$0.00	KRISINGER, WILLIAM
10-33-318-011 PLUHM, FRANK A 137 MASON CT SYCAMORE, IL 60178-0000	11058 9.06419 0030 0.0000	607 N MADISON ST LITCHFIELD, IL 62056-0000 LOT 3 & BAL LOT 4 BLK 3 TYLER 1ST ADD 9-5-2531 S T00 R	0 0 4,560 0 4,560 0	0 0 0 0 0 0					
					Tax Due	\$202.13	\$202.13	\$404.26	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/02/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	PLUHM, FRANK A
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$202.13	\$202.13	\$404.26	
					Paid	\$202.13	\$202.13	\$404.26	07/02/2013
					Unpaid	\$0.00	\$0.00	\$0.00	PLUHM, FRANK A
10-33-318-012 NIMMONS, KENNETH W FAMILY TRUST 1261 E UNION AVE Litchfield, IL 62056-	11058 9.06419 0060 0.0000	603 N MADISON ST LITCHFIELD, IL 62056-0000 S 57 FT LOT 4 BLK 3 TYLER 1ST ADD 9-5-2532 S T00 R	0 0 4,560 15,210 19,770 0	0 0 0 0 0 0					
					Tax Due	\$876.06	\$876.06	\$1,752.12	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	NIMMONS, KENNETH W FAMILY TRUS
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$876.06	\$876.06	\$1,752.12	
					Paid	\$876.06	\$876.06	\$1,752.12	09/09/2013
					Unpaid	\$0.00	\$0.00	\$0.00	NIMMONS, KENNETH W FAMILY TRUS
10-33-319-001 SUMPTER, WILLIAM O 21719 CEDAR RD ATWATER, IL 62572-0000	11006 9.06419 0030 0.0000	N STATE ST Litchfield, IL 62056-0000 LOT 1 BLK 28 PIERCES 2ND ADD 9-5-2341 S T00 R5	0 0 5,720 0 5,720 0	0 0 0 0 0 0					
					Tax Due	\$253.35	\$253.35	\$506.70	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	SUMPTER, WILLIAM O
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$253.35	\$253.35	\$506.70	
					Paid	\$253.35	\$253.35	\$506.70	09/09/2013
					Unpaid	\$0.00	\$0.00	\$0.00	SUMPTER, WILLIAM O

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-33-319-002 SUMPTER, WILLIAM O 21719 CEDAR RD ATWATER, IL 62572-0000	11006 9.06419 0030 0.0000	N STATE ST Litchfield, IL 62056-0000 N 18 FT LOT 1 BLK 1 TYLER 1ST ADD 9-5-2515 S T00 R	0 0 870 0 870 0	0 0 0 0 0 0					
					Tax Due	\$38.53	\$38.53	\$77.06	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	SUMPTER, WILLIAM O
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$38.53	\$38.53	\$77.06	
					Paid	\$38.53	\$38.53	\$77.06	09/09/2013
					Unpaid	\$0.00	\$0.00	\$0.00	SUMPTER, WILLIAM O
10-33-319-003 MABERRY, PAUL & JOANN 718 N MADISON Litchfield, IL 62056-	11006 9.06419 0040 0.0000	718 N MADISON ST LITCHFIELD, IL 62056-0000 LOT 1 EX N 18 FT BLK 1 TYLER 1ST ADD 9-5-2514 S T00 R	0 0 4,560 7,780 12,340 0	0 6,000 0 0 0 0					
					Tax Due	\$275.10	\$275.10	\$550.20	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	MABERRY, PAUL & JOANN
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$275.10	\$275.10	\$550.20	
					Paid	\$275.10	\$275.10	\$550.20	09/05/2013
					Unpaid	\$0.00	\$0.00	\$0.00	MABERRY, PAUL & JOANN
10-33-319-004 BANDY, JOSEPH C/O CORELOGIC 1 CORELOGIC DR ATTN BILL RECEIPT WESTLAKE, TX 76262-	11006 9.06419 0040 0.0000	716 N MADISON ST LITCHFIELD, IL 62056-0000 N 41 8/10 FT LOT 2 BLK 1 TYLER 1ST ADD 8-5-2516 S T00 R	0 0 4,130 5,790 9,920 0	0 3,333 0 0 0 0					
					Tax Due	\$288.56	\$288.56	\$577.12	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$288.56	\$288.56	\$577.12	
					Paid	\$288.56	\$288.56	\$577.12	09/05/2013
					Unpaid	\$0.00	\$0.00	\$0.00	CORELOGIC
10-33-319-006 LIVING ALTERNATIVES A CRISIS PREGNANCY CENTER INC, PO BOX 1555 Champaign, IL 61824-1555	11058 9.06419 0090 0.0000	404 E UNION AV LITCHFIELD, IL 62056-0000 PT LOT 3 BLK 1 TYLER 1ST ADD DOCKET NO 11-68-10	0 0 0 0 0 0	0 0 0 0 0 0					
					Tax Due	\$0.00	\$0.00	\$0.00	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	
					Pen. Due	\$0.00	\$0.00	\$0.00	
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$0.00	\$0.00	\$0.00	
					Paid	\$0.00	\$0.00	\$0.00	
					Unpaid	\$0.00	\$0.00	\$0.00	
10-33-319-007 STEPHENS, ORLA E III 622 N MADISON Litchfield, IL 62056-	11058 9.06419 0040 0.0000	622 N MADISON ST LITCHFIELD, IL 62056-0000 LOT 4 & N 14 FT LOT 5 BLK 1 TYLER 1ST ADD 9-5-2519 S T00 R	0 0 4,560 8,800 13,360 0	0 4,521 0 0 0 0					
					Tax Due	\$387.00	\$387.00	\$774.00	First Installment Sold at Tax Sale
					Drainage Due	\$0.00	\$0.00	\$0.00	10/28/2013
					Pen. Due	\$11.61	\$5.81	\$17.42	P & N PROPERTIES, INC
					Cost Due	\$0.00	\$44.00	\$44.00	Second Installment Sold at Tax Sale
					Total Due	\$398.61	\$436.81	\$835.42	
					Paid	\$398.61	\$436.81	\$835.42	10/28/2013
					Unpaid	\$0.00	\$0.00	\$0.00	P & N PROPERTIES, INC
10-33-319-008 MC NEW, VELDA C/O JANET MC NEW 501 E 7TH ST Pana, IL 62557-	11058 9.06419 0040 0.0000	618 N MADISON LITCHFIELD, IL 62056-0000 S 47 8/10 FT LOT 5 & N 2 1/10 FT LOT 6 BLK 1 TYLER 1ST ADD 9-5-2520 S T00 R	0 0 3,430 13,120 16,550 0	0 6,000 1,462 8,718 0 0					
					Tax Due	\$0.00	\$0.00	\$0.00	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	
					Pen. Due	\$0.00	\$0.00	\$0.00	
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$0.00	\$0.00	\$0.00	
					Paid	\$0.00	\$0.00	\$0.00	
					Unpaid	\$0.00	\$0.00	\$0.00	

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-33-319-009 LOVELL, LORENE M 24 DOG LANE LITCHFIELD, IL 62056-0000	11058 9.06419 0040 0.0000	614 N MADISON ST LITCHFIELD, IL 62056-0000 LOT 6 EX N 2 1/10 FT & EX S 11 7/10 FT BLK 1 TYLER 1ST ADD 9-5-2521 S T00 R	0 0 4,540 4,670 9,210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$408.34 \$0.00 \$0.00 \$0.00 \$408.34 \$408.34 \$0.00	\$408.34 \$0.00 \$0.00 \$0.00 \$408.34 \$408.34 \$0.00	\$816.68 \$0.00 \$0.00 \$0.00 \$816.68 \$816.68 \$0.00	First Installment 07/30/2013 LOVELL, LORENE M Second Installment 07/30/2013 LOVELL, LORENE M
10-33-319-010 LOHMAN , CODY T & NATASHIA L 608 N MADISON Litchfield, IL 62056-	11058 9.06419 0040 0.0000	608 N MADISON LITCHFIELD, IL 62056-0000 S 11 7/10 FT LOT 6 & N 60 FT LOT 7 BLK 1 TYLER 1ST ADD 9-5-2522 S T00 R	0 0 4,560 17,120 21,680 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$688.88 \$0.00 \$20.67 \$0.00 \$709.55 \$709.55 \$0.00	\$688.88 \$0.00 \$10.33 \$44.00 \$743.21 \$743.21 \$0.00	\$1,377.76 \$0.00 \$31.00 \$44.00 \$1,452.76 \$1,452.76 \$0.00	First Installment Sold at Tax Sale 10/28/2013 Second Installment Sold at Tax Sale 10/28/2013
10-33-319-011 LOVELL, MARK J 600 N MADISON LITCHFIELD, IL 62056-0000	11058 9.06419 0040 0.0000	600 N MADISON LITCHFIELD, IL 62056-0000 LOT 8 & PT LOT 7 BLK 1 TYLER 1ST ADD 9-5-2523 S T00 R	0 0 4,540 5,100 9,640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$427.38 \$0.00 \$0.00 \$0.00 \$427.38 \$427.38 \$0.00	\$427.38 \$0.00 \$0.00 \$0.00 \$427.38 \$427.38 \$0.00	\$854.76 \$0.00 \$0.00 \$0.00 \$854.76 \$854.76 \$0.00	First Installment 08/02/2013 LOVELL, MARK J Second Installment 09/06/2013 LOVELL, MARK J
10-33-319-012 SUMPTER, WILLIAM O 21719 CEDAR RD ATWATER, IL 62572-0000	11006 9.06419 0030 0.0000	N STATE ST Litchfield, IL 62056-0000 W 18 FT N 1/2 LOT 1 BLK 16 PIERCES 1ST ADD 9-5-2247 S T00 R	0 0 560 0 560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.93 \$0.00 \$0.00 \$0.00 \$24.93 \$24.93 \$0.00	\$24.93 \$0.00 \$0.00 \$0.00 \$24.93 \$24.93 \$0.00	\$49.86 \$0.00 \$0.00 \$0.00 \$49.86 \$49.86 \$0.00	First Installment 08/30/2013 SUMPTER, WILLIAM O Second Installment 09/09/2013 SUMPTER, WILLIAM O
10-33-319-014 MABERRY, PAUL & JOANN 718 N MADISON Litchfield, IL 62056-	11006 9.06419 0030 0.0000	W PT LOT 1 BLK 16 25 1/2 FT X 43 8/10 FT PIERCES 1ST ADD 9-5-2248 S T00 R	0 0 560 0 560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.93 \$0.00 \$0.00 \$0.00 \$24.93 \$24.93 \$0.00	\$24.93 \$0.00 \$0.00 \$0.00 \$24.93 \$24.93 \$0.00	\$49.86 \$0.00 \$0.00 \$0.00 \$49.86 \$49.86 \$0.00	First Installment 08/05/2013 MABERRY, PAUL & JOANN Second Installment 09/05/2013 MABERRY, PAUL & JOANN
10-33-319-019 KESSINGER, DOUG & STEFANIE 11136 POCAHONTAS RD Marine, IL 62061-	11058 9.06419 0040 0.0000	615 N STATE ST LITCHFIELD, IL 62056-0000 BAL S 1/2 LOT 2 BLK 16 PIERCES 1ST ADD 9-5-2255 S T00 R	0 0 4,490 13,450 17,940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$794.93 \$0.00 \$0.00 \$0.00 \$794.93 \$794.93 \$0.00	\$794.93 \$0.00 \$0.00 \$0.00 \$794.93 \$794.93 \$0.00	\$1,589.86 \$0.00 \$0.00 \$0.00 \$1,589.86 \$1,589.86 \$0.00	First Installment 08/07/2013 KESSINGER, DOUG & STEFANIE Second Installment 09/06/2013 KESSINGER, DOUG & STEFANIE

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Acres		Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
10-33-319-025 AUTOZONE INC 2616 P O BOX 2198 DEPT 8088 Memphis, TN 38101-2198	11006 9.06419 0060 0.0000	715 N STATE ST LITCHFIELD, IL 62056-0000 PT LOTS 1 & 2 BLK 16 TYLERS 1ST & PT LOT 3 BLK 1 PIERCES 1ST ADD 9-5-2246 INC 2249 2258 & 2518 S T00 R	0 0 49,390 60,530 109,920 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$4,870.64 \$0.00 \$0.00 \$0.00 \$4,870.64 \$4,870.64 \$0.00	\$9,741.28 \$0.00 \$0.00 \$0.00 \$9,741.28 \$9,741.28 \$0.00	First Installment 07/31/2013 AUTOZONE INC 2616 Second Installment 09/04/2013 AUTOZONE INC 2616
10-33-319-026 CRAWFORD, HAROLD & CATHERINE 6 CRAWFORD LANE LITCHFIELD, IL 62056-0000	11058 9.06419 0060 0.0000	607 N STATE ST LITCHFIELD, IL 62056-0000 S 130' LOT 2 BLK 16 PIERCES 1ST ADD 9-5-2250 THRU 2254 S T00 R	0 0 11,960 14,830 26,790 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,186.96 \$0.00 \$0.00 \$0.00 \$1,186.96 \$1,186.96 \$0.00	\$2,373.92 \$0.00 \$0.00 \$0.00 \$2,373.92 \$2,373.92 \$0.00	First Installment 07/31/2013 CRAWFORD, HAROLD & CATHERINE Second Installment 09/05/2013 CRAWFORD, HAROLD & CATHERINE
10-33-319-027 LIVING ALTERNATIVES A CRISIS PREGNANCY CENTER INC, PO BOX 1555 Champaign, IL 61824-1555	11058 9.06419 0090 0.0000	PIERCES FIRST ADD (EX N 40' & EX S 197.5') LT 2 BLK 16 DOCKET NO 05-68-14 2ND FLR & 11-68-10	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-319-501 YOUNG, KENNY JR 5911 MT OLIVE MT OLIVE, IL 62069-0000	11006 9.06419 0040 0.0000	720 N MADISON ST LITCHFIELD, IL 62056-0000 IMPROVEMENT ON LEASED LAND HOME ON PRIV TAX LOCATED ON 10-33-319-001	0 0 0 400 400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.68 \$0.00 \$0.00 \$0.00 \$17.68 \$17.68 \$0.00	\$35.36 \$0.00 \$0.00 \$0.00 \$35.36 \$35.36 \$0.00	First Installment 07/03/2013 YOUNG, KENNY JR Second Installment 07/03/2013 YOUNG, KENNY JR
10-33-326-003 LEITSCHUH, JAMES L 1014 N STATE ST LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1006 N STATE ST LITCHFIELD, IL 62056-0000 S 55 FT LOT 3 BLK 4 PIERCES 1ST ADD 9-5-2176 S T00 R	0 0 4,560 2,690 7,250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$321.33 \$0.00 \$0.00 \$0.00 \$321.33 \$321.33 \$0.00	\$642.66 \$0.00 \$0.00 \$0.00 \$642.66 \$642.66 \$0.00	First Installment 08/30/2013 LEITSCHUH, JAMES L Second Installment 09/09/2013 LEITSCHUH, JAMES L
10-33-326-004 SMITH, LINDA L 1004 N STATE LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1004 N STATE LITCHFIELD, IL 62056-0000 LOT 4 BLK 4 PIERCES 1ST ADD 9-5-2177 S T00 R	0 0 4,540 31,370 35,910 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,319.30 \$0.00 \$0.00 \$0.00 \$1,319.30 \$1,319.30 \$0.00	\$2,638.60 \$0.00 \$0.00 \$0.00 \$2,638.60 \$2,638.60 \$0.00	First Installment 08/08/2013 SMITH, LINDA L Second Installment 09/05/2013 SMITH, LINDA L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-326-005 BECKHAM, KARI 1013 N MONROE Litchfield, IL 62056-	11006 9.06419 0040 0.0000	1013 N MONROE LITCHFIELD, IL 62056-0000 LOT 1 BLK D PIERCES 4TH ADD 9-5-2385 S T00 R	0 0 3,430 17,180 20,610 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$641.29 \$0.00 \$0.00 \$0.00 \$641.29 \$641.29 \$0.00	\$641.29 \$0.00 \$0.00 \$0.00 \$641.29 \$641.29 \$0.00	\$1,282.58 \$0.00 \$0.00 \$0.00 \$1,282.58 \$1,282.58 \$0.00	First Installment 08/30/2013 BECKHAM, KARI Second Installment 09/09/2013 BECKHAM, KARI
10-33-326-006 BECKHAM, KARI 1013 N MONROE Litchfield, IL 62056-	11006 9.06419 0030 0.0000	1013 N MONROE LITCHFIELD, IL 62056-0000 12 FT LOTS 1 & 2 BLK 4 PIERCES 1ST ADD 9-5-2172 S T00 R	0 0 1,680 0 1,680 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$74.33 \$0.00 \$0.00 \$0.00 \$74.33 \$74.33 \$0.00	\$74.33 \$0.00 \$0.00 \$0.00 \$74.33 \$74.33 \$0.00	\$148.66 \$0.00 \$0.00 \$0.00 \$148.66 \$148.66 \$0.00	First Installment 08/30/2013 BECKHAM, KARI Second Installment 09/09/2013 BECKHAM, KARI
10-33-326-007 ATTEBERRY, HAROLD R C/O HANS & SHIRLEY MIZERA 1205 N LOCUST Litchfield, IL 62056-	11006 9.06419 0040 0.0000	1009 N MONROE ST LITCHFIELD, IL 62056-0000 MID PT LOTS 1 & 2 BLK 4 PIERCES 1ST ADD 9-5-2173 S T00 R	0 0 4,560 11,400 15,960 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$435.54 \$0.00 \$13.07 \$0.00 \$448.61 \$448.61 \$0.00	\$435.54 \$0.00 \$6.53 \$10.00 \$452.07 \$452.07 \$0.00	\$871.08 \$0.00 \$19.60 \$10.00 \$900.68 \$900.68 \$0.00	First Installment 10/25/2013 MIZERA, HANS & SHIRLEY Second Installment 10/25/2013 MIZERA, HANS & SHIRLEY
10-33-326-008 PERKINS, GIER L 1003 N MONROE Litchfield, IL 62056-	11006 9.06419 0040 0.0000	1003 N MONROE LITCHFIELD, IL 62056-0000 S 60 FT LOTS 1 & 2 BLK 4 PIERCES 1ST ADD 9-5-2174 S T00 R	0 0 4,560 22,910 27,470 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$945.40 \$0.00 \$0.00 \$0.00 \$945.40 \$945.40 \$0.00	\$945.40 \$0.00 \$0.00 \$0.00 \$945.40 \$945.40 \$0.00	\$1,890.80 \$0.00 \$0.00 \$0.00 \$1,890.80 \$1,890.80 \$0.00	First Installment 07/25/2013 PERKINS, GIER L Second Installment 09/03/2013 PERKINS, GIER L
10-33-326-009 LEITSCHUH, MARILENE 1014 N STATE LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1014 N STATE LITCHFIELD, IL 62056-0000 N 11 FT LOT 3 BLK 4 PIERCES ADD & LOT 2 BLK D PIERCES 4TH ADD 9-5-2386 INC 2175 S T00 R	0 0 4,540 19,120 23,660 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$595.07 \$0.00 \$0.00 \$0.00 \$595.07 \$595.07 \$0.00	\$595.07 \$0.00 \$0.00 \$0.00 \$595.07 \$595.07 \$0.00	\$1,190.14 \$0.00 \$0.00 \$0.00 \$1,190.14 \$1,190.14 \$0.00	First Installment 08/30/2013 LEITSCHUH, MARILENE Second Installment 09/09/2013 LEITSCHUH, MARILENE
10-33-326-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	11006 9.06419 7100 0.0000	BLKS A-B-C & D PIERCES 4TH ADD CORP LIMITS COAL RIGHTS 9-5-683 10-33.1-326-001 S T00 R	25 0 0 0 25 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-328-001	11006	1014 N JACKSON ST	0	0	Tax Due	\$614.55	\$614.55	\$1,229.10	First Installment
WHITE , RONALD E JR C/O LITCHFIELD	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
NATIONAL BANK	0040	LOT 2 BLK B PIERCES 4TH ADD 9-5-2381	3,980	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHITE , RONALD E JR C/O LITCHFIEL
P O BOX 309	0.0000	S T00 R	16,030	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-0309			20,010	0	Total Due	\$614.55	\$614.55	\$1,229.10	09/09/2013
			0	0	Paid	\$614.55	\$614.55	\$1,229.10	WHITE , RONALD E JR C/O LITCHFIEL
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-328-002	11006	1010 N JACKSON	0	0	Tax Due	\$398.83	\$398.83	\$797.66	First Installment
HULL, KATE D	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
1010 N JACKSON	0040	BAL LOTS 3 & 4 BLK 2 PIERCES 1ST ADD	3,980	0	Pen. Due	\$0.00	\$0.00	\$0.00	HULL, KATE D
LITCHFIELD, IL 62056-0000	0.0000	9-5-2167 S T00 R	11,160	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			15,140	0	Total Due	\$398.83	\$398.83	\$797.66	09/09/2013
			0	0	Paid	\$398.83	\$398.83	\$797.66	HULL, KATE D
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-328-003	11006	305 E HAUSER	0	0	Tax Due	\$1,380.03	\$1,380.03	\$2,760.06	First Installment
ZUNIGA, JOSE L & MARIA C C/O	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
COUNTRYWIDE TAX SERVICES CORP	0040	S 82 FT LOTS 3 & 4 BLK 2 PIERCES 1ST	5,720	0	Pen. Due	\$0.00	\$0.00	\$0.00	BAC TAXSERVICESCORP
P O BOX 10211	0.0000	ADD 9-5-2166 S T00 R	31,560	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
SV 24			37,280	0	Total Due	\$1,380.03	\$1,380.03	\$2,760.06	08/26/2013
Van Nuys, CA 91410-0211			0	0	Paid	\$1,380.03	\$1,380.03	\$2,760.06	BAC TAXSERVICESCORP
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-328-006	11006	1003 N VAN BUREN	0	0	Tax Due	\$762.30	\$762.30	\$1,524.60	First Installment
SCHROEDER, BRADLEY A	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
1003 N VAN BUREN	0040	S 1/2 LOTS 1 & 2 BLK 2 PIERCES 1ST	4,540	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHROEDER, BRADLEY A
LITCHFIELD, IL 62056-0000	0.0000	ADD 9-5-2165 S T00 R	18,800	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			23,340	0	Total Due	\$762.30	\$762.30	\$1,524.60	09/09/2013
			0	0	Paid	\$762.30	\$762.30	\$1,524.60	SCHROEDER, BRADLEY A
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-328-007	11006	1013 N VAN BUREN ST	0	0	Tax Due	\$317.25	\$317.25	\$634.50	First Installment
COATNEY, DENNIS	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013
1013 N VAN BUREN ST	0040	N1/2 LTS 1 & 2 BLK 2 PIERCE'S 1ST ADD	8,520	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	COATNEY, DENNIS E
LITCHFIELD, IL 62056-0000	0.3300	& LT 1 BLK B PIERCE'S 4TH ADD	8,870	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			17,390	0	Total Due	\$317.25	\$317.25	\$634.50	07/08/2013
			0	0	Paid	\$317.25	\$317.25	\$634.50	COATNEY, DENNIS E
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-329-001	11006	1014 N VANBUREN ST	0	0	Tax Due	\$828.02	\$828.02	\$1,656.04	First Installment
DE WITT, THOMAS J & RICHELLE J	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/20/2013
1014 N VAN BUREN	0040	LOT 2 BLK A PIERCES 4TH ADD 9-5-2379	3,980	0	Pen. Due	\$0.00	\$0.00	\$0.00	DE WITT, THOMAS J & RICHELLE J
LITCHFIELD, IL 62056-	0.0000	S T00 R	20,840	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			24,820	0	Total Due	\$828.02	\$828.02	\$1,656.04	09/05/2013
			0	0	Paid	\$828.02	\$828.02	\$1,656.04	CORELOGIC
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-329-004 FAITH FELLOWSHIP 1010 N VAN BUREN ST LITCHFIELD, IL 62056-0000	11006 9.06419 0090 0.0000	1010 N VAN BUREN ST LITCHFIELD, IL 62056-0000 LOT 4 BLK 1 PIERCES 1ST ADD DOCKET NO 07-68-9 9-5-2163 S T00 R	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-329-005 FAITH CHRISTIAN FELLOWSHIP 1010 N VAN BUREN LITCHFIELD, IL 62056-0000	11006 9.06419 0090 0.0000	1010 N VAN BUREN LITCHFIELD, IL 62056-0000 LOT 3 BLK 1 PIERCES 1ST ADD DOCKET NO 07-68-14 9-5-2162 S T00 R	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-329-006 STORER, BEVERLY 63 1ST S SHORE AV Decatur, IL 62521-	11006 9.06419 0040 0.0000	421 E HAUSER ST LITCHFIELD, IL 62056-0000 LOT 2 BLK 1 PIERCES 1ST ADD 9-5-2161 S T00 R	0 0 4,540 11,950 16,490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$730.58 \$0.00 \$0.00 \$0.00 \$730.58 \$730.58 \$730.58	\$730.58 \$0.00 \$0.00 \$0.00 \$730.58 \$730.58 \$730.58	\$1,461.16 \$0.00 \$0.00 \$0.00 \$1,461.16 \$1,461.16 \$1,461.16	First Installment Second Installment
10-33-329-007 SCOTT, ALVIN L 1323 N FRANKLIN LITCHFIELD, IL 62056-0000	11006 9.06419 0030 0.0000	1323 N FRANKLIN LITCHFIELD, IL 62056-0000 N 1/2 LOT 1 BLK 1 PIERCES 1ST ADD 9-5-2160A S T00 R	0 0 1,990 0 1,990 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$88.38 \$0.00 \$0.00 \$0.00 \$88.38 \$88.38 \$88.38	\$88.38 \$0.00 \$0.00 \$0.00 \$88.38 \$88.38 \$88.38	\$176.76 \$0.00 \$0.00 \$0.00 \$176.76 \$176.76 \$176.76	First Installment Second Installment
10-33-329-008 COMPTON, DAVID M 423 E HAUSER LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	423 E HAUSER LITCHFIELD, IL 62056-0000 S 1/2 LOT 1 BLK 1 PIERCES 1ST ADD 9-5-2160 S T00 R	0 0 1,990 16,870 18,860 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$382.51 \$0.00 \$0.00 \$0.00 \$382.51 \$382.51 \$382.51	\$382.51 \$0.00 \$0.00 \$0.00 \$382.51 \$382.51 \$382.51	\$765.02 \$0.00 \$0.00 \$0.00 \$765.02 \$765.02 \$765.02	First Installment Second Installment
10-33-329-009 SCOTT, ALVIN L 1323 N FRANKLIN LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1009 N HARRISON ST LITCHFIELD, IL 62056-0000 N 1/2 LOT 2 BLK 1 PIERCES 5TH ADD 9-5-2388 S T00 R	0 0 870 13,690 14,560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$645.37 \$0.00 \$0.00 \$0.00 \$645.37 \$645.37 \$645.37	\$645.37 \$0.00 \$0.00 \$0.00 \$645.37 \$645.37 \$645.37	\$1,290.74 \$0.00 \$0.00 \$0.00 \$1,290.74 \$1,290.74 \$1,290.74	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-33-329-010 COMPTON, DAVID M 423 E HAUSER LITCHFIELD, IL 62056-0000	11006 9.06419 0030 0.0000	423 E HAUSER LITCHFIELD, IL 62056-0000 S 1/2 LOT 2 BLK 1 PIERCES 5TH ADD 9-5-2388A S T00 R	0 0 870 0 870 0	0 0 0 0 0 0					
					Tax Due	\$38.53	\$38.53	\$77.06	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	COMPTON, DAVID M
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$38.53	\$38.53	\$77.06	
					Paid	\$38.53	\$38.53	\$77.06	09/09/2013
					Unpaid	\$0.00	\$0.00	\$0.00	COMPTON, DAVID M
10-33-329-013 ALGER, ROBERT 1013 N HARRISON LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1013 N HARRISON LITCHFIELD, IL 62056-0000 LOT 1 BLK A PIERCE'S 4TH ADD & LOT 1 BLK 1 PIERCE'S 5TH ADDN 146' X 42'	0 0 2,730 11,010 13,740 0	0 5,656 0 0 0 0					
					Tax Due	\$352.33	\$352.33	\$704.66	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
					Pen. Due	\$0.00	\$5.28	\$5.28	ALGER, ROBERT
					Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
					Total Due	\$352.33	\$367.61	\$719.94	
					Paid	\$352.33	\$367.61	\$719.94	10/01/2013
					Unpaid	\$0.00	\$0.00	\$0.00	ALGER, ROBERT
10-33-329-999 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	11006 9.06419 7100 0.0000	LOTS 1 & 2 PIERCES 5TH ADD CORP LIMITS COAL RIGHTS 9-5-684 S T00 R	25 0 0 0 25 0	0 0 0 0 0 0					
					Tax Due	\$0.00	\$0.00	\$0.00	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	
					Pen. Due	\$0.00	\$0.00	\$0.00	
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$0.00	\$0.00	\$0.00	
					Paid	\$0.00	\$0.00	\$0.00	
					Unpaid	\$0.00	\$0.00	\$0.00	
10-33-330-001 ZAIDI, CHERYL M C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	11006 9.06419 0040 0.0000	912 N STATE ST LITCHFIELD, IL 62056-0000 N 66 FT LOT 2 BLK 7 PIERCES 1ST ADD 9-5-2184 S T00 R	0 0 4,540 31,010 35,550 0	0 6,000 0 0 0 0					
					Tax Due	\$1,303.43	\$1,303.43	\$2,606.86	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,303.43	\$1,303.43	\$2,606.86	
					Paid	\$1,303.43	\$1,303.43	\$2,606.86	09/05/2013
					Unpaid	\$0.00	\$0.00	\$0.00	OCWEN LOAN SERVICING INC
10-33-330-005 NAIL, LOYD W 911 N MONROE ST LITCHFIELD, IL 62056-1540	11006 9.06419 0040 0.0000	911 N MONROE ST LITCHFIELD, IL 62056-1540 LOT 1 BLK 7 PIERCES 1ST ADD 9-5-2183 S T00 R	0 0 4,540 16,150 20,690 0	0 6,000 4,000 0 0 0					
					Tax Due	\$463.64	\$463.64	\$927.28	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	NAIL, LOYD W
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$463.64	\$463.64	\$927.28	
					Paid	\$463.64	\$463.64	\$927.28	08/30/2013
					Unpaid	\$0.00	\$0.00	\$0.00	NAIL, LOYD W
10-33-330-006 CULBERSON, JUDITH A 903 N MONROE Litchfield, IL 62056-	11006 9.06419 0040 0.0000	903 N MONROE LITCHFIELD, IL 62056-0000 LOT 4 BLK 7 PIERCES 1ST ADD 9-5-2188 S T00 R	0 0 4,560 20,050 24,610 0	0 6,000 4,000 622 0 0					
					Tax Due	\$609.03	\$609.03	\$1,218.06	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	CULBERSON, JUDITH A
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$609.03	\$609.03	\$1,218.06	
					Paid	\$609.03	\$609.03	\$1,218.06	07/30/2013
					Unpaid	\$0.00	\$0.00	\$0.00	CULBERSON, JUDITH A

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-330-010	11006	908 N STATE ST	0	0	Tax Due	\$435.54	\$435.54	\$871.08	First Installment
SCHOEN, RACHEL A C/O CORELOGIC TA)	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC WAY	0040	LOTS 2 & 3 BLK 7 (EX N 66' & EX S 61' W	4,330	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
DFW 4-3	0.0000	120') PIERCES ADD 9-5-2187 INC 2185A	11,640	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-			15,970	0	Total Due	\$435.54	\$435.54	\$871.08	
			0	0	Paid	\$435.54	\$435.54	\$871.08	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	CORELOGIC
10-33-330-011	11006	904 N STATE ST	0	0	Tax Due	\$1,414.92	\$1,414.92	\$2,829.84	First Installment
MATTHEWS, MICHAEL C/O CORELOGIC	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC DRIVE	0040	S 61' W 120' LT 3 BLK 7 PIERCES ADD	4,540	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
ATTN: BILL RECEIPT	0.0000	9-5-2186 INC 2185	33,530	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-			38,070	0	Total Due	\$1,414.92	\$1,414.92	\$2,829.84	
			0	0	Paid	\$1,414.92	\$1,414.92	\$2,829.84	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	CORELOGIC
10-33-331-002	11006	904 N MONROE	0	0	Tax Due	\$971.23	\$971.23	\$1,942.46	First Installment
COPE, RUTH A C/O CORELOGIC	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC DRIVE	0040	S 6 FT LOT 2 & W 87 FT LOT 3 BLK 8	5,720	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
ATTN: BILL RECEIPT	0.0000	PIERCES 1ST ADD 9-5-2192 S T00 R	28,470	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-			34,190	0	Total Due	\$971.23	\$971.23	\$1,942.46	
			0	0	Paid	\$971.23	\$971.23	\$1,942.46	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	CORELOGIC
10-33-331-003	11006	211 E BEACH	0	0	Tax Due	\$586.46	\$586.46	\$1,172.92	First Installment
CAMPBELL, BECKY	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
211 E BEACH ST	0040	E 45 FT LOT 3 & 6 FT X 45 FT LOT 2 BLK 8	3,980	0	Pen. Due	\$0.00	\$0.00	\$0.00	BAC TAXSERVICESCORP
LITCHFIELD, IL 62056-0000	0.0000	PIERCES 1ST ADD 9-5-2191 S T00 R	15,390	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			19,370	0	Total Due	\$586.46	\$586.46	\$1,172.92	
			0	0	Paid	\$586.46	\$586.46	\$1,172.92	08/26/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BAC TAXSERVICESCORP
10-33-331-004	11006	911 N JACKSON	0	0	Tax Due	\$1,088.16	\$1,088.16	\$2,176.32	First Installment
BRADBURN, TOM	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
911 N JACKSON	0040	NE COR LOT 1 BLK 8 80 FT X 80 FT	4,540	0	Pen. Due	\$0.00	\$0.00	\$0.00	BRADBURN, TOM
LITCHFIELD, IL 62056-0000	0.0000	PIERCES 1ST ADD 9-5-2189 S T00 R	26,150	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			30,690	0	Total Due	\$1,088.16	\$1,088.16	\$2,176.32	
			0	0	Paid	\$1,088.16	\$1,088.16	\$2,176.32	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BRADBURN, TOM
10-33-331-006	11006	910 N MONROE	0	0	Tax Due	\$1,921.16	\$1,921.16	\$3,842.32	First Installment
JACKSON, MARTHA A TRUSTEE	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/26/2013
910 N MONROE	0040	N 80 FT W 52 FT LOT 1 & N 76 1/2 FT LOT	7,410	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	JACKSON, MARTHA ATRUSTEE
LITCHFIELD, IL 62056-0000	0.0000	2 BLK 8 PIERCES 1ST ADD 9-5-2190 S T00 R	46,170	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			53,580	0	Total Due	\$1,921.16	\$1,921.16	\$3,842.32	
			0	0	Paid	\$1,921.16	\$1,921.16	\$3,842.32	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	JACKSON, MARTHA ATRUSTEE

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Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
10-33-331-007	11006	903 N JACKSON ST	0	0	0	Tax Due	\$1,149.80	\$1,149.80	\$2,299.60	First Installment
FURLONG, RICKY & LORA C/O LERETA LI	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
1123 S PARKVIEW DR	0040	LOT 4 & LOT 1 EX N 80 FT BLK 8 PIERCES	7,410	0	7,410	Pen. Due	\$0.00	\$0.00	\$0.00	LORETTA TAX SERVICE
Covina, CA 91724-	0.0000	1ST ADD 9-5-2193 S T00 R	24,670	0	24,670	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			32,080	0	32,080	Total Due	\$1,149.80	\$1,149.80	\$2,299.60	09/12/2013
			0	0	0	Paid	\$1,149.80	\$1,149.80	\$2,299.60	CENTRAL MORTGAGE COMPANY
						Unpaid	\$0.00	\$0.00	\$0.00	
10-33-332-001	11006	914 N JACKSON	0	0	0	Tax Due	\$607.30	\$607.30	\$1,214.60	First Installment
TEFTELLER, GEORGE E & CAROL A	9.06419	LITCHFIELD, IL 62056-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
212 S MONTGOMERY ST	0040	BAL LOT 2 BLK 9 PIERCES 1ST ADD	4,560	0	4,560	Pen. Due	\$0.00	\$9.11	\$9.11	TEFTELLER, GEORGE E & CAROL A
Litchfield, IL 62056-	0.0000	9-5-2195 S T00 R	9,140	0	9,140	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,700	0	13,700	Total Due	\$607.30	\$616.41	\$1,223.71	09/11/2013
			0	0	0	Paid	\$607.30	\$616.41	\$1,223.71	T DIAMOND T LLC
						Unpaid	\$0.00	\$0.00	\$0.00	
10-33-332-002	11006	304 E HAUSER ST	0	0	0	Tax Due	\$341.27	\$341.27	\$682.54	First Installment
GRAY, BRUCE W	9.06419	LITCHFIELD, IL 62056-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
16305 STRATMEYER TRAIL	0040	E 40 FT X 60 FT LOT 2 BLK 9 PIERCES	1,550	0	1,550	Pen. Due	\$0.00	\$0.00	\$0.00	GRAY, BRUCE W
LITCHFIELD, IL 62056-0000	0.0000	1ST ADD 9-5-2195A S T00 R	6,150	0	6,150	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,700	0	7,700	Total Due	\$341.27	\$341.27	\$682.54	09/09/2013
			0	0	0	Paid	\$341.27	\$341.27	\$682.54	GRAY, BRUCE W
						Unpaid	\$0.00	\$0.00	\$0.00	
10-33-332-003	11006	303 E BEACH	0	0	0	Tax Due	\$270.66	\$270.66	\$541.32	First Installment
COOPER, JASON & SHANNON	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
303 E BEACH	0040	LOT 3 BLK 9 PIERCES 1ST ADD 9-5-2196	4,990	4,000	8,990	Pen. Due	\$0.00	\$0.00	\$0.00	Wells Fargo Real Estate Tax Service, LL
Litchfield, IL 62056-	0.0000	S T00 R	31,370	19,578	50,948	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			36,360	0	36,360	Total Due	\$270.66	\$270.66	\$541.32	08/30/2013
			0	0	0	Paid	\$270.66	\$270.66	\$541.32	Wells Fargo Real Estate Tax Service, LL
						Unpaid	\$0.00	\$0.00	\$0.00	
10-33-332-004	11006	915 N VAN BUREN ST	0	0	0	Tax Due	\$724.23	\$724.23	\$1,448.46	First Installment
BRUMM, KEVIN R	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
915 N VAN BUREN	0040	N 50 FT LOT 1 BLK 9 PIERCES 1ST ADD	4,540	0	4,540	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
LITCHFIELD, IL 62056-0000	0.0000	9-5-2194 S T00 R	17,940	0	17,940	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			22,480	0	22,480	Total Due	\$724.23	\$724.23	\$1,448.46	09/05/2013
			0	0	0	Paid	\$724.23	\$724.23	\$1,448.46	CORELOGIC
						Unpaid	\$0.00	\$0.00	\$0.00	
10-33-332-005	11006	911 N VAN BUREN ST	0	0	0	Tax Due	\$361.66	\$361.66	\$723.32	First Installment
FERGUSON, KAITLYN C/O BANK & TRUST	9.06419	LITCHFIELD, IL 62056-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
P O BOX 410	0040	S 33 1/2 FT LOT 1 & N 16 1/2 FT LOT 4	4,540	0	4,540	Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
Litchfield, IL 62056-	0.0000	BLK 9 PIERCES 1ST ADD 9-5-2197 S T00	3,620	0	3,620	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		R	8,160	0	8,160	Total Due	\$361.66	\$361.66	\$723.32	09/03/2013
			0	0	0	Paid	\$361.66	\$361.66	\$723.32	Bank & Trust Company
						Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-33-333-006 GRAMMER, ETHEL 413 E BEACH LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	413 E BEACH LITCHFIELD, IL 62056-0000 W 52 FT LOT 4 BLK 10 PIERCES 1ST ADD 9-5-2204 S T00 R	0 0 2,490 17,740 20,230 0	0 6,000 4,000 7,406 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$107.14 \$0.00 \$0.00 \$0.00 \$107.14 \$107.14 \$0.00	\$107.14 \$0.00 \$0.00 \$0.00 \$107.14 \$107.14 \$0.00	\$214.28 \$0.00 \$0.00 \$0.00 \$214.28 \$214.28 \$0.00	First Installment 08/30/2013 GRAMMER, ETHEL Second Installment 09/09/2013 GRAMMER, ETHEL
10-33-333-007 SCHNECK, EDWARD & MOSSIE 903 N HARRISON LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	903 N HARRISON LITCHFIELD, IL 62056-0000 E 80 FT LOT 4 BLK 10 PIERCES 1ST ADD 9-5-2205 S T00 R	0 0 4,540 18,250 22,790 0	0 6,000 4,000 7,201 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$230.19 \$0.00 \$0.00 \$0.00 \$230.19 \$230.19 \$0.00	\$230.19 \$0.00 \$0.00 \$0.00 \$230.19 \$230.19 \$0.00	\$460.38 \$0.00 \$0.00 \$0.00 \$460.38 \$460.38 \$0.00	First Installment 07/18/2013 SCHNECK, EDWARD O & MOSSIE A Second Installment 07/18/2013 SCHNECK, EDWARD O & MOSSIE A
10-33-333-008 HUPFER, RODNEY A 420 E HAUSER LITCHFIELD, IL 62056-0000	11006 9.06419 0030 0.0000	420 E HAUSER LITCHFIELD, IL 62056-0000 LOT 3 BLK 2 PIERCES 5TH ADD 9-5-2389 S T00 R	0 0 560 0 560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.93 \$0.00 \$0.00 \$0.00 \$24.93 \$24.93 \$0.00	\$24.93 \$0.00 \$0.00 \$0.00 \$24.93 \$24.93 \$0.00	\$49.86 \$0.00 \$0.00 \$0.00 \$49.86 \$49.86 \$0.00	First Installment 06/27/2013 HUPFER, RODNEY A Second Installment 06/27/2013 HUPFER, RODNEY A
10-33-333-009 SCHNECK, EDWARD & MOSSIE 903 N HARRISON LITCHFIELD, IL 62056-0000	11006 9.06419 0030 0.0000	903 N HARRISON LITCHFIELD, IL 62056-0000 LOT 4 BLK 2 PIERCES 5TH ADD 9-5-2390 S T00 R	0 0 560 0 560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.93 \$0.00 \$0.00 \$0.00 \$24.93 \$24.93 \$0.00	\$24.93 \$0.00 \$0.00 \$0.00 \$24.93 \$24.93 \$0.00	\$49.86 \$0.00 \$0.00 \$0.00 \$49.86 \$49.86 \$0.00	First Installment 07/18/2013 SCHNECK, EDWARD O & MOSSIE A Second Installment 07/18/2013 SCHNECK, EDWARD O & MOSSIE A
10-33-334-001 EPPINGER, TERRI K 822 N STATE LITCHFIELD, IL 62056-1073	11006 9.06419 0040 0.0000	822 N STATE LITCHFIELD, IL 62056-1073 LOT 2 BLK 14 PIERCES 1ST ADD 9-5-2235 S T00 R	0 0 4,540 22,200 26,740 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$913.22 \$0.00 \$0.00 \$0.00 \$913.22 \$913.22 \$0.00	\$913.22 \$0.00 \$0.00 \$0.00 \$913.22 \$913.22 \$0.00	\$1,826.44 \$0.00 \$0.00 \$0.00 \$1,826.44 \$1,826.44 \$0.00	First Installment 07/30/2013 EPPINGER, TERRI K Second Installment 07/30/2013 EPPINGER, TERRI K
10-33-334-002 RIVALI, MICHAEL C/O CORELOGIC TAX 1 CORELOGIC WAY DFW 4-3 WESTLAKE, TX 76262-	11006 9.06419 0040 0.0000	816 N STATE ST LITCHFIELD, IL 62056-0000 LOT 3 BLK 14 PIERCES 1ST ADD 9-5-2236 S T00 R	0 0 4,560 15,360 19,920 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$610.93 \$0.00 \$0.00 \$0.00 \$610.93 \$610.93 \$0.00	\$610.93 \$0.00 \$9.16 \$0.00 \$620.09 \$620.09 \$0.00	\$1,221.86 \$0.00 \$9.16 \$0.00 \$1,231.02 \$1,231.02 \$0.00	First Installment 07/10/2013 QUICKEN LOANS Second Installment 09/20/2013 RIVALI, MICHAEL

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-334-003	11006	810 N STATE ST	0	0	Tax Due	\$820.76	\$820.76	\$1,641.52	First Installment
JEFFERS , RUSSELL W C/O COREOLOGIC	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 COREOLOGIC DRIVE	0040	LOT 4 BLK 14 PIERCES 1ST ADD 9-5-2237	4,560	0	Pen. Due	\$0.00	\$0.00	\$0.00	COREOLOGIC
ATTN: BILL RECEIPT	0.0000	S T00 R	20,100	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-			24,660	0	Total Due	\$820.76	\$820.76	\$1,641.52	
			0	0	Paid	\$820.76	\$820.76	\$1,641.52	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COREOLOGIC
10-33-334-004	11006	804 N STATE ST	0	0	Tax Due	\$1,430.33	\$1,430.33	\$2,860.66	First Installment
BROCKMEYER, JAMES	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
6134 SADDLE CLUB AV	0040	LOT 5 BLK 14 PIERCES 1ST ADD 9-5-2238	4,560	0	Pen. Due	\$0.00	\$0.00	\$0.00	BROCKMEYER, JAMES
Raymond, IL 62560-	0.0000	S T00 R	27,720	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			32,280	0	Total Due	\$1,430.33	\$1,430.33	\$2,860.66	
			0	0	Paid	\$1,430.33	\$1,430.33	\$2,860.66	06/25/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BROCKMEYER, JAMES
10-33-334-005	11006	114 E BEACH ST	0	0	Tax Due	\$605.94	\$605.94	\$1,211.88	First Installment
KRISINGER, WILLIAM E	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/25/2013
114 E BEACH	0040	W 1/2 LOTS 1 & 8 BLK 14 PIERCES 1ST	4,540	0	Pen. Due	\$0.00	\$0.00	\$0.00	KRISINGER, WILLIAM
LITCHFIELD, IL 62056-0000	0.0000	ADD 9-5-2234 S T00 R	9,130	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,670	0	Total Due	\$605.94	\$605.94	\$1,211.88	
			0	0	Paid	\$605.94	\$605.94	\$1,211.88	07/25/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	KRISINGER, WILLIAM
10-33-334-006	11006	122 E BEACH ST	0	0	Tax Due	\$244.74	\$244.74	\$489.48	First Installment
FOSTER, STACEY A C/O LITCHFIELD	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
NATIONAL BANK	0040	E 1/2 LOT 1 BLK 14 PIERCES 1ST ADD	3,980	0	Pen. Due	\$0.00	\$0.00	\$0.00	FOSTER, STACEY A C/O LITCHFIELD I
P O BOX 309	0.0000	9-5-2233 S T00 R	7,680	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-0309			11,660	0	Total Due	\$244.74	\$244.74	\$489.48	
			0	0	Paid	\$244.74	\$244.74	\$489.48	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	FOSTER, STACEY A C/O LITCHFIELD I
10-33-334-007	11006	817 N MONROE	0	0	Tax Due	\$276.91	\$276.91	\$553.82	First Installment Sold at Tax Sale
SIMMONS, ANDREW J & PAMELA A	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	
106 N STATE ST	0040	E 1/2 LOT 8 BLK 14 PIERCES 1ST ADD	3,980	0	Pen. Due	\$8.31	\$4.15	\$12.46	
Litchfield, IL 62056-	0.0000	9-5-2241 S T00 R	8,410	0	Cost Due	\$0.00	\$44.00	\$44.00	Second Installment Sold at Tax Sale
			12,390	0	Total Due	\$285.22	\$325.06	\$610.28	
			0	0	Paid	\$285.22	\$325.06	\$610.28	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-334-008	11006	115 E CORWIN ST	0	0	Tax Due	\$430.55	\$430.55	\$861.10	First Installment
CAULK, EDWIN & JANET	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
1013 E CLARK ST	0040	LOT 6 BLK 14 PIERCES 1ST ADD 9-5-2239	4,560	0	Pen. Due	\$0.00	\$0.00	\$0.00	CAULK, EDWIN & JANET
LITCHFIELD, IL 62056-0000	0.0000	S T00 R	5,150	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,710	0	Total Due	\$430.55	\$430.55	\$861.10	
			0	0	Paid	\$430.55	\$430.55	\$861.10	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	CAULK, EDWIN & JANET

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
10-33-334-009 KRISINGER, WILLIAM 811 N MONROE LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	811 N MONROE LITCHFIELD, IL 62056-0000 LOT 7 BLK 14 PIERCES 1ST ADD HOME ON PRIV TAX 9-5-2240 S T00 R	0 0 4,540 1,490 6,030 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$534.80 \$0.00 \$0.00 \$0.00 \$534.80 \$534.80 \$0.00	First Installment 07/25/2013 KRISINGER, WILLIAM Second Installment 07/25/2013 KRISINGER, WILLIAM
10-33-335-003 HOLLO, JEFFREY C/O LITCHFIELD NATIOI BANK P O BOX 309 Litchfield, IL 62056-	11006 9.06419 0040 0.0000	802 N MONROE LITCHFIELD, IL 62056-0000 LOT 5 BLK 13 PIERCES 1ST ADD 9-5-2229 S T00 R	0 0 4,540 19,840 24,380 0	0 6,000 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,617.06 \$0.00 \$0.00 \$0.00 \$1,617.06 \$1,617.06 \$0.00	First Installment 08/30/2013 HOLLO, JEFFREY C/O LITCHFIELD NA Second Installment 09/09/2013 HOLLO, JEFFREY C/O LITCHFIELD NA
10-33-335-004 MT ZION LUTHERAN CHURCH 824 N MONROE LITCHFIELD, IL 62056-0000	11006 9.06419 0090 0.0000	BEACH & JACKSON LITCHFIELD, IL 62056-0000 LOT 1 BLK 13 EX W 12 FT PIERCES 1ST ADD DOCKET NO 84-68-115 9-5-2226 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-335-005 SARVER AARON M C/O BANK & TRUST COMPANY 401 N MADISON PO BOX 410 LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	815 N JACKSON ST LITCHFIELD, IL 62056-0000 LOT 8 EX W 12 FT BLK 13 PIERCES 1ST ADD 9-5-2232 S T00 R	0 0 4,540 16,410 20,950 0	0 6,000 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,312.50 \$0.00 \$0.00 \$0.00 \$1,312.50 \$1,312.50 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company
10-33-335-006 DUKE, JEFFREY A & MISTY D 805 N JACKSON ST LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	805 N JACKSON ST LITCHFIELD, IL 62056-0000 N 60 FT LOTS 6 & 7 BLK 13 PIERCES 1ST ADD 9-5-2231 S T00 R	0 0 3,980 16,170 20,150 0	0 6,000 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,241.80 \$0.00 \$0.00 \$0.00 \$1,241.80 \$1,241.80 \$0.00	First Installment 08/06/2013 DUKE, JEFFREY A & MISTY D Second Installment 08/29/2013 DUKE, JEFFREY A & MISTY D
10-33-335-007 HALL, SHANNON S 803 N JACKSON Litchfield, IL 62056-	11006 9.06419 0040 0.0000	803 N JACKSON LITCHFIELD, IL 62056-0000 S 72 FT LOTS 6 & 7 BLK 13 PIERCES 1ST ADD 9-5-2230 S T00 R	0 0 3,980 32,710 36,690 0	0 6,000 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,707.48 \$0.00 \$0.00 \$0.00 \$2,707.48 \$2,707.48 \$0.00	First Installment 07/31/2013 HALL, SHANNON S Second Installment 07/31/2013 HALL, SHANNON S

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	Instalment	Date Paid and Paid By Information
			Farm Bldg	Owner Occ.					Land	Sr Citizen	DRN Exmpt	First	Second	Total
	Acres		EZone	Hist Freeze				
10-33-335-009 MT ZION LUTHERAN CHURCH 824 N MONROE LITCHFIELD, IL 00000-0000	11006 9.06419 0090 0.0000	824 N MONROE LITCHFIELD, IL 00000-0000 W 12' LOT 1, ALL LOT 2, LOT 3 (EX S 4') & W 12' LOT 8 BLK 13 DOCKET NO 84-68-116 9-5-2227 INC 2228 S T00 R	0 0 0 0 0	0 0 0 0 0				
							Tax Due \$0.00	First Installment
							Drainage Due \$0.00	
							Pen. Due \$0.00	
							Cost Due \$0.00	
							Total Due \$0.00	Second Installment
							Paid \$0.00	
							Unpaid \$0.00	
10-33-335-010 ROGERS, TRAVIS & KRISTI C/O CORELOGIC TAX 1 CORELOGIC WAY DFW 4-3 WESTLAKE, TX 76262-	11006 9.06419 0040 0.0000	810 N MONROE ST LITCHFIELD, IL 62056-1539 S 4' LOT 3 & ALL LOT 4 BLK 13 PIERCE'S 1ST ADDITION 9-5-2227-1	0 0 3,980 38,500 42,480 0	0 6,000 0 0 0 0				
							Tax Due \$1,610.26	First Installment
							Drainage Due \$0.00	
							Pen. Due \$0.00	08/06/2013
							Cost Due \$0.00	CORELOGIC
							Total Due \$1,610.26	Second Installment
							Paid \$1,610.26	09/05/2013
							Unpaid \$0.00	CORELOGIC
10-33-336-001 COOK, ROBERT A & JENNY L 820 N JACKSON Litchfield, IL 62056-	11006 9.06419 0040 0.0000	820 N JACKSON LITCHFIELD, IL 62056-0000 LOT 2 BLK 12 PIERCES 1ST ADD 9-5-2219 S T00 R	0 0 4,540 31,930 36,470 0	0 6,000 0 0 0 0				
							Tax Due \$1,344.22	First Installment
							Drainage Due \$0.00	
							Pen. Due \$0.00	08/30/2013
							Cost Due \$0.00	COOK, ROBERT A & JENNY L
							Total Due \$1,344.22	Second Installment
							Paid \$1,344.22	08/30/2013
							Unpaid \$0.00	COOK, ROBERT A & JENNY L
10-33-336-002 ODLE, JAMES W & LOIS J C/O CORELOGIC TAX 1 CORELOGIC WAY DFW 4-3 WESTLAKE, TX 76262-	11006 9.06419 0040 0.0000	816 N JACKSON ST LITCHFIELD, IL 62056-0000 LOT 3 BLK 12 PIERCES 1ST ADD 9-5-2220 S T00 R	0 0 4,560 30,890 35,450 0	0 6,000 0 0 0 0				
							Tax Due \$1,298.90	First Installment
							Drainage Due \$0.00	
							Pen. Due \$0.00	08/06/2013
							Cost Due \$0.00	CORELOGIC
							Total Due \$1,298.90	Second Installment
							Paid \$1,298.90	09/05/2013
							Unpaid \$0.00	CORELOGIC
10-33-336-003 LOVELESS, DAVID 806 N JACKSON LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	806 N JACKSON LITCHFIELD, IL 62056-0000 N 60 FT LOT 4 BLK 12 PIERCES 1ST ADD 9-5-2221 S T00 R	0 0 4,560 18,500 23,060 0	0 6,000 0 0 0 0				
							Tax Due \$750.06	First Installment
							Drainage Due \$0.00	
							Pen. Due \$0.00	07/30/2013
							Cost Due \$0.00	LOVELESS, DAVID
							Total Due \$750.06	Second Installment
							Paid \$750.06	07/30/2013
							Unpaid \$0.00	LOVELESS, DAVID
10-33-336-004 WALLNER, RICHARD L 305 E CORWIN ST LITCHFIELD, IL 62056-1573	11006 9.06419 0040 0.0000	305 E CORWIN LITCHFIELD, IL 62056-0000 LOT 5 & S 6 FT LOT 4 BLK 12 PIERCES 1ST ADD 9-5-2222 S T00 R	0 0 2,880 42,230 45,110 0	0 6,000 4,000 980 0 0				
							Tax Due \$1,501.49	First Installment
							Drainage Due \$0.00	
							Pen. Due \$0.00	08/05/2013
							Cost Due \$0.00	WALLNER, RICHARD L
							Total Due \$1,501.49	Second Installment
							Paid \$1,501.49	09/05/2013
							Unpaid \$0.00	WALLNER, RICHARD L

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-33-336-005	11006	821 N VAN BUREN ST	0	0	Tax Due	\$738.28	\$738.28	\$1,476.56	First Installment
NORTHCUTT, ERIC W C/O CORELOGIC	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC DRIVE	0040	LOT 1 BLK 12 PIERCES 1ST ADD 9-5-2218	4,130	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
ATTN: BILL RECEIPT	0.0000	S T00 R	18,670	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-			22,800	0	Total Due	\$738.28	\$738.28	\$1,476.56	
			0	0	Paid	\$738.28	\$738.28	\$1,476.56	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	CORELOGIC
10-33-336-006	11006	819 N VAN BUREN ST	0	0	Tax Due	\$1,339.69	\$1,339.69	\$2,679.38	First Installment
DAPOG, JIMMY & ABEGAIL C/O LITCHFIEL	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
COMMUNITY BANK	0040	LOT 8 BLK 12 PIERCES 1ST ADD 9-5-2225	3,980	0	Pen. Due	\$0.00	\$0.00	\$0.00	DAPOG, JIMMY
P O BOX 445	0.0000	S T00 R	32,390	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-			36,370	0	Total Due	\$1,339.69	\$1,339.69	\$2,679.38	
			0	0	Paid	\$1,339.69	\$1,339.69	\$2,679.38	09/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	DAPOG, JIMMY
10-33-336-007	11006	809 N VAN BUREN ST	0	0	Tax Due	\$813.51	\$813.51	\$1,627.02	First Installment
CORNERSTONE TL INC	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
210 SPRINGFIELD RD	0040	N 1/2 LOTS 6 & 7 BLK 12 PIERCES 1ST	2,880	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORNERSTONE TL INC
GILLESPIE, IL 62033-	0.0000	ADD 9-5-2223 S T00 R	15,470	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			18,350	0	Total Due	\$813.51	\$813.51	\$1,627.02	
			0	0	Paid	\$813.51	\$813.51	\$1,627.02	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	CORNERSTONE TL INC
10-33-336-008	11006	803 N VAN BUREN ST	0	0	Tax Due	\$635.40	\$635.40	\$1,270.80	First Installment
SWAIN, JOHN D	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
803 N VAN BUREN	0040	S 1/2 LOTS 6 & 7 BLK 12 PIERCES 1ST	3,980	0	Pen. Due	\$0.00	\$0.00	\$0.00	SWAIN, JOHN D
LITCHFIELD, IL 62056-0000	0.0000	ADD 9-5-2224 S T00 R	16,500	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			20,480	0	Total Due	\$635.40	\$635.40	\$1,270.80	
			0	0	Paid	\$635.40	\$635.40	\$1,270.80	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SWAIN, JOHN D
10-33-337-001	11006	822 N VAN BUREN ST	0	6,950	Tax Due	\$324.50	\$324.50	\$649.00	First Installment
VAN CUREN, MATTHEW D C/O CORELOGI	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC DRIVE	0040	LOT 2 BLK 11 PIERCES 1ST ADD 9-5-2207	2,860	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
ATTN: BILL RECEIPT	0.0000	S T00 R	17,550	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-			20,410	0	Total Due	\$324.50	\$324.50	\$649.00	
			0	0	Paid	\$324.50	\$324.50	\$649.00	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	CORELOGIC
10-33-337-002	11006	816 N VAN BUREN ST	0	0	Tax Due	\$196.11	\$196.11	\$392.22	First Installment
KARL, JACOB & KAREN	9.06419	LITCHFIELD, IL 62056-0000	0	3,743	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
816 N VAN BUREN	0040	LOT 3 BLK 11 PIERCES 1ST ADD 9-5-2208	2,860	0	Pen. Due	\$0.00	\$0.00	\$0.00	KARL, JACOB & KAREN
Litchfield, IL 62056-	0.0000	S T00 R	5,390	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,250	0	Total Due	\$196.11	\$196.11	\$392.22	
			0	0	Paid	\$196.11	\$196.11	\$392.22	09/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	KARL, JACOB & KAREN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-337-003 BEHME, THERESA A 725 N WALNUT LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	812 N VAN BUREN ST LITCHFIELD, IL 62056-0000 N 50 FT LOT 4 BLK 11 PIERCES 1ST ADD 9-5-2209 S T00 R	0 0 3,980 17,590 21,570 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$683.90 \$0.00 \$0.00 \$0.00 \$683.90 \$683.90 \$0.00	\$683.90 \$0.00 \$0.00 \$0.00 \$683.90 \$683.90 \$0.00	\$1,367.80 \$0.00 \$0.00 \$0.00 \$1,367.80 \$1,367.80 \$0.00	First Installment 07/30/2013 BEHME, THERESA A Second Installment 07/30/2013 BEHME, THERESA A
10-33-337-008 PRUITT, LEONARD H & LUELLA JUNE 821 N HARRISON LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	821 N HARRISON LITCHFIELD, IL 62056-0000 LOT 1 BLK 11 PIERCES 1ST ADD 9-5-2206 S T00 R	0 0 4,540 21,170 25,710 0	0 6,000 1,983 17,157 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-337-009 KUNZ, RANDALL & CAROL 815 N HARRISON LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	815 N HARRISON LITCHFIELD, IL 62056-0000 LOT 8 BLK 11 PIERCES 1ST ADD 9-5-2217 S T00 R	0 0 4,540 7,360 11,900 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$255.61 \$0.00 \$3.83 \$0.00 \$259.44 \$259.44 \$0.00	\$255.61 \$0.00 \$3.83 \$10.00 \$269.44 \$269.44 \$0.00	\$511.22 \$0.00 \$7.66 \$10.00 \$528.88 \$528.88 \$0.00	First Installment 08/30/2013 KUNZ, RANDALL & CAROL Second Installment 09/23/2013 KUNZ, RANDALL & CAROL
10-33-337-010 SHEPHERD, NEIL C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	11006 9.06419 0040 0.0000	415 E CORWIN LITCHFIELD, IL 62056-0000 W 58 FT LOT 6 BLK 11 PIERCES 1ST ADD 9-5-2214 S T00 R	0 0 4,540 22,740 27,280 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$936.79 \$0.00 \$0.00 \$0.00 \$936.79 \$936.79 \$0.00	\$936.79 \$0.00 \$0.00 \$0.00 \$936.79 \$936.79 \$0.00	\$1,873.58 \$0.00 \$0.00 \$0.00 \$1,873.58 \$1,873.58 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
10-33-337-011 MIZERA, HANS & SHIRLEY 1205 N LOCUST ST LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	417 E CORWIN LITCHFIELD, IL 62056-0000 PT LOTS 6 & 7 BLK 11 PIERCES 1ST ADD 9-5-2215 S T00 R	0 0 2,860 15,390 18,250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$808.98 \$0.00 \$0.00 \$0.00 \$808.98 \$808.98 \$0.00	\$808.98 \$0.00 \$0.00 \$0.00 \$808.98 \$808.98 \$0.00	\$1,617.96 \$0.00 \$0.00 \$0.00 \$1,617.96 \$1,617.96 \$0.00	First Installment 08/05/2013 MIZERA, HANS & SHIRLEY Second Installment 08/27/2013 MIZERA, HANS & SHIRLEY
10-33-337-013 PRUITT, LEONARD H & LUELLA JUNE 821 N HARRISON LITCHFIELD, IL 62056-0000	11006 9.06419 0030 0.0000	821 N HARRISON LITCHFIELD, IL 62056-0000 LOT 5 BLK 3 PIERCES 5TH ADD 9-5-2391 S T00 R	0 0 560 0 560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.93 \$0.00 \$0.00 \$0.00 \$24.93 \$24.93 \$0.00	\$24.93 \$0.00 \$0.00 \$0.00 \$24.93 \$24.93 \$0.00	\$49.86 \$0.00 \$0.00 \$0.00 \$49.86 \$49.86 \$0.00	First Installment 06/27/2013 PRUITT, LEONARD H & LUELLA JUNE Second Installment 06/27/2013 PRUITT, LEONARD H & LUELLA JUNE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-337-014 KUNZ, RANDALL & CAROL 815 N HARRISON LITCHFIELD, IL 62056-0000	11006 9.06419 0030 0.0000	815 N HARRISON LITCHFIELD, IL 62056-0000 LOT 6 BLK 3 PIERCES 5TH ADD 9-5-2392 S T00 R	0 0 560 0 560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.93 \$0.00 \$0.37 \$0.00 \$25.30 \$25.30 \$0.00	\$24.93 \$0.00 \$0.37 \$10.00 \$35.30 \$35.30 \$0.00	\$49.86 \$0.00 \$0.74 \$10.00 \$60.60 \$60.60 \$0.00	First Installment 08/30/2013 KUNZ, RANDALL & CAROL Second Installment 09/23/2013 KUNZ, RANDALL & CAROL
10-33-337-015 MIZERA, HANS & SHIRLEY 1205 N LOCUST ST LITCHFIELD, IL 62056-0000	11006 9.06419 0030 0.0000	417 E CORWIN LITCHFIELD, IL 62056-0000 N 10 FT LOT 7 BLK 3 PIERCES 5TH ADD 9-5-2393 S T00 R	0 0 560 0 560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.93 \$0.00 \$0.00 \$0.00 \$24.93 \$24.93 \$0.00	\$24.93 \$0.00 \$0.00 \$0.00 \$24.93 \$24.93 \$0.00	\$49.86 \$0.00 \$0.00 \$0.00 \$49.86 \$49.86 \$0.00	First Installment 08/05/2013 MIZERA, HANS & SHIRLEY Second Installment 08/27/2013 MIZERA, HANS & SHIRLEY
10-33-337-017 HAMPTON, MICHAEL CHARLES C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	11006 9.06419 0040 0.0000	804 N VAN BUREN ST LITCHFIELD, IL 62056-0000 W 82 FT LOTS 4 & 5 BLK 11 EX N 50 FT LOT 4 PIERCES 1ST ADD 9-5-2211 INC 2213 S T00 R	0 0 3,490 22,300 25,790 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$870.62 \$0.00 \$0.00 \$0.00 \$870.62 \$870.62 \$0.00	\$870.62 \$0.00 \$0.00 \$0.00 \$870.62 \$870.62 \$0.00	\$1,741.24 \$0.00 \$0.00 \$0.00 \$1,741.24 \$1,741.24 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
10-33-337-018 LEITSCHUH, ALAN G C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	11006 9.06419 0040 0.0000	411 E CORWIN ST LITCHFIELD, IL 62056-0000 E 50 FT S 16 FT LOT 4 & E 50 FT LOT 5 BLK 11 PIERCES 1ST ADD 9-5-2212 & 2210 S T00 R	0 0 3,490 9,290 12,780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$566.06 \$0.00 \$0.00 \$0.00 \$566.06 \$566.06 \$0.00	\$566.06 \$0.00 \$0.00 \$0.00 \$566.06 \$566.06 \$0.00	\$1,132.12 \$0.00 \$0.00 \$0.00 \$1,132.12 \$1,132.12 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
10-33-337-019 MIDDLETON, NANCY C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	11006 9.06419 0040 0.0000	419 E CORWIN LITCHFIELD, IL 62056-0000 E 32' S 122' LT 7 BLK 11 PIERCES 1ST ADD & S 122' LT 7 BLK 3 PIERCES 5TH ADD 9-5-2216 & 2394 S T00 R	0 0 3,410 14,840 18,250 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$536.60 \$0.00 \$0.00 \$0.00 \$536.60 \$536.60 \$0.00	\$536.60 \$0.00 \$0.00 \$0.00 \$536.60 \$536.60 \$0.00	\$1,073.20 \$0.00 \$0.00 \$0.00 \$1,073.20 \$1,073.20 \$0.00	First Installment 08/05/2013 LORETTA TAX SERVICE Second Installment 09/12/2013 SELECT PORTFOLIO SERVICING, INC
10-33-338-005 HOLLO, DAVID & ANN 213 W HAUSER LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	717 N MONROE ST LITCHFIELD, IL 62056-0000 LOT 8 BLK 17 PIERCES 1ST ADD DOCKET NO 92-68-12 9-5-2265 S T00 R	0 0 4,540 5,390 9,930 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$440.07 \$0.00 \$0.00 \$0.00 \$440.07 \$440.07 \$0.00	\$440.07 \$0.00 \$0.00 \$0.00 \$440.07 \$440.07 \$0.00	\$880.14 \$0.00 \$0.00 \$0.00 \$880.14 \$880.14 \$0.00	First Installment 08/07/2013 HOLLO, DAVID L & ANN M Second Installment 08/07/2013 HOLLO, DAVID L & ANN M

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
10-33-338-006	11006	115 E HENRICHS ST	0	0	Tax Due	\$707.92	\$707.92	\$1,415.84	First Installment
WANDLING, ARTHUR J	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
115 E HENRICHS ST	0040	LOT 6 BLK 17 PIERCES 1ST ADD 9-5-2263	4,540	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	WANDLING, ARTHUR J
LITCHFIELD, IL 62056-0000	0.0000	S T00 R	21,660	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			26,200	0	Total Due	\$707.92	\$707.92	\$1,415.84	09/09/2013
			0	0	Paid	\$707.92	\$707.92	\$1,415.84	WANDLING, ARTHUR J
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-338-007	11006	701 N MONROE ST	0	0	Tax Due	\$305.01	\$305.01	\$610.02	First Installment
PRODUCT & SERVICES INC C/O ROBERT	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
GOINS	0040	LOT 7 BLK 17 PIERCES 1ST ADD 9-5-2264	4,660	0	Pen. Due	\$0.00	\$0.00	\$0.00	PRODUCT & SERVICES INC C/O ROBI
305 MC DONALD BLVD	0.0000	S T00 R	2,220	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Belleville, IL 62226-			6,880	0	Total Due	\$305.01	\$305.01	\$610.02	07/11/2013
			0	0	Paid	\$305.01	\$305.01	\$610.02	PRODUCT & SERVICES INC C/O ROBI
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-338-009	11006	704 N STATE ST	0	0	Tax Due	\$3,633.84	\$3,633.84	\$7,267.68	First Installment
LITCHFIELD NATIONAL BANK	9.06419	LITCHFIELD, IL 62056	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
316 N STATE	0060	LTS 2 THRU 5 & W 7' LT 1 BLK 17	35,040	0	Pen. Due	\$0.00	\$0.00	\$0.00	LITCHFIELD NATIONAL BANK
PO BOX 309	0.0000	PIERCE'S 1ST ADD	46,970	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000			82,010	0	Total Due	\$3,633.84	\$3,633.84	\$7,267.68	07/30/2013
			0	0	Paid	\$3,633.84	\$3,633.84	\$7,267.68	LITCHFIELD NATIONAL BANK
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-338-010	11006	721 N MONROE ST	0	0	Tax Due	\$413.33	\$413.33	\$826.66	First Installment
JOHNSON, WILLIAM A & VIRGINIA L	9.06419	LITCHFIELD, IL 62056	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/18/2013
1714 SEMINOLE LN	0040	LT 1 (EX W7') BLK 17	4,540	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON, WILLIAM A & VIRGINIA L
Godfrey, IL 62035-	0.0000	PIERCES FIRST ADD	4,790	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,330	0	Total Due	\$413.33	\$413.33	\$826.66	07/18/2013
			0	0	Paid	\$413.33	\$413.33	\$826.66	JOHNSON, WILLIAM A & VIRGINIA L
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-339-001	11006	722 N MONROE ST	0	0	Tax Due	\$1,311.59	\$1,311.59	\$2,623.18	First Installment
HARBAUGH, JEFFERY & JENIFER	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/26/2013
722 N MONROE ST	0040	LOT 2 BLK 18 PIERCES 1ST ADD 9-5-2267	4,540	0	Pen. Due	\$0.00	\$0.00	\$0.00	HARBAUGH, JEFFERY & JENIFER
LITCHFIELD, IL 62056-0000	0.0000	S T00 R	31,200	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			35,740	0	Total Due	\$1,311.59	\$1,311.59	\$2,623.18	07/26/2013
			0	0	Paid	\$1,311.59	\$1,311.59	\$2,623.18	HARBAUGH, JEFFERY & JENIFER
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-339-002	11006	718 N MONROE	0	0	Tax Due	\$561.53	\$561.53	\$1,123.06	First Installment
CANTER, LEE E	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
718 N MONROE	0040	LOT 3 BLK 18 PIERCES 1ST ADD 9-5-2268	4,560	0	Pen. Due	\$0.00	\$0.00	\$0.00	CANTER, LEE E
LITCHFIELD, IL 62056-0000	0.0000	S T00 R	14,250	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			18,810	0	Total Due	\$561.53	\$561.53	\$1,123.06	07/01/2013
			0	0	Paid	\$561.53	\$561.53	\$1,123.06	CANTER, LEE E
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information			
			Farm Bldg	Owner Occ.		First	Second	Total				
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt					
			EZone	Hist Freeze		Vet Freeze						
10-33-339-003	11006	721 N JACKSON ST	0	0		0		Tax Due	\$1,249.05	\$1,249.05	\$2,498.10	First Installment
BILYEU, CORY E & MEGHAN S C/O FIRST NATIONAL BK LITCHFIELD	9.06419	LITCHFIELD, IL 62056-0000	0	6,000		0		Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
P O BOX 450	0040	LOTS 1 & 8 BLK 18 PIERCES 1ST ADD	8,540	0		0		Pen. Due	\$0.00	\$0.00	\$0.00	BILYEU, CORY E & MEGHAN S C/O FII
Litchfield, IL 62056-	0.0000	9-5-2266 S T00 R	25,780	0		0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			34,320	0		0		Total Due	\$1,249.05	\$1,249.05	\$2,498.10	09/09/2013
			0	0		0		Paid	\$1,249.05	\$1,249.05	\$2,498.10	BILYEU, CORY E & MEGHAN S C/O FII
				0		0		Unpaid	\$0.00	\$0.00	\$0.00	
10-33-339-004	11006	704 N MONROE	0	0		0		Tax Due	\$202.13	\$202.13	\$404.26	First Installment
HALL, MONIKA	9.06419	LITCHFIELD, IL 62056-0000	0	0		0		Drainage Due	\$0.00	\$0.00	\$0.00	TRUSTEE VOID
704 N MONROE	0030	W 1/2 LOTS 4 & 5 BLK 18 PIERCES 1ST	4,560	0		0		Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000	0.0000	ADD 9-5-2270 S T00 R	0	0		0		Cost Due	\$0.00	\$0.00	\$0.00	
			4,560	0		0		Total Due	\$202.13	\$202.13	\$404.26		Second Installment
			0	0		0		Paid	\$0.00	\$0.00	\$0.00	TRUSTEE VOID
				0		0		Unpaid	\$202.13	\$202.13	\$404.26	
10-33-339-005	11006	209 E HENRICHS ST	0	0		0		Tax Due	\$118.38	\$118.38	\$236.76	First Installment
CAHILL, JERRY J C/O BRIAN D OLSON	9.06419	LITCHFIELD, IL 62056-0000	0	5,108		0		Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
1215 N JACKSON	0040	E 1/2 LOTS 4 & 5 BLK 18 PIERCES 1ST	5,530	0		0		Pen. Due	\$0.00	\$0.00	\$0.00	OLSON, BRIAN D
Litchfield, IL 62056-	0.0000	ADD 9-5-2269 S T00 R	4,410	0		0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,940	0		0		Total Due	\$118.38	\$118.38	\$236.76	07/15/2013
			0	0		0		Paid	\$118.38	\$118.38	\$236.76	OLSON, BRIAN D
				0		0		Unpaid	\$0.00	\$0.00	\$0.00	
10-33-339-006	11006	703 N JACKSON	0	0		0		Tax Due	\$1,507.38	\$1,507.38	\$3,014.76	First Installment
GARY, DONNA J	9.06419	LITCHFIELD, IL 62056-0000	0	6,000		0		Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
703 N JACKSON	0040	LOTS 6 & 7 BLK 18 PIERCES 1ST ADD	8,530	4,000		0		Pen. Due	\$0.00	\$0.00	\$0.00	GARY, DONNA J
Litchfield, IL 62056-	0.0000	9-5-2271 S T00 R	35,720	0		0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			44,250	0		0		Total Due	\$1,507.38	\$1,507.38	\$3,014.76	09/03/2013
			0	0		0		Paid	\$1,507.38	\$1,507.38	\$3,014.76	GARY, DONNA J
				0		0		Unpaid	\$0.00	\$0.00	\$0.00	
10-33-340-001	11006	724 N JACKSON	0	0		0		Tax Due	\$853.40	\$853.40	\$1,706.80	First Installment
BURDELL, JOSHUA A & AIMEE C/O BANK TRUST CO	9.06419	LITCHFIELD, IL 62056-0000	0	6,000		0		Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
P O BOX 410	0040	LOT 2 BLK 19 PIERCES 1ST ADD 9-5-2273	4,540	0		0		Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
Litchfield, IL 62056-	0.0000	S T00 R	20,850	0		0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			25,390	0		0		Total Due	\$853.40	\$853.40	\$1,706.80	09/03/2013
			0	0		0		Paid	\$853.40	\$853.40	\$1,706.80	Bank & Trust Company
				0		0		Unpaid	\$0.00	\$0.00	\$0.00	
10-33-340-002	11006	712 N JACKSON	0	0		0		Tax Due	\$201.23	\$201.23	\$402.46	First Installment
PAINE, AARON & KASSIDY	9.06419	LITCHFIELD, IL 62056-0000	0	0		0		Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
712 N JACKSON ST	0030	LOT 3 BLK 19 PIERCES 1ST ADD 9-5-2274	4,540	0		0		Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
Litchfield, IL 62056-	0.0000	S T00 R	0	0		0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,540	0		0		Total Due	\$201.23	\$201.23	\$402.46	09/05/2013
			0	0		0		Paid	\$201.23	\$201.23	\$402.46	CORELOGIC
				0		0		Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-340-003 PAINE, AARON & KASSIDY 712 N JACKSON ST Litchfield, IL 62056-	11006 9.06419 0040 0.0000	712 N JACKSON LITCHFIELD, IL 62056-0000 LOT 4 EX E 5 FT BLK 19 PIERCES 1ST ADD 9-5-2275 S T00 R	0 0 4,540 29,750 34,290 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,247.69 \$0.00 \$0.00 \$0.00 \$1,247.69 \$1,247.69 \$0.00	\$1,247.69 \$0.00 \$0.00 \$0.00 \$1,247.69 \$1,247.69 \$0.00	\$2,495.38 \$0.00 \$0.00 \$0.00 \$2,495.38 \$2,495.38 \$0.00	First Installment 08/06/2013 COREOLOGIC Second Installment 09/05/2013 COREOLOGIC
10-33-340-004 SIELSCHOTT, WILLIAM E & JANICE E 704 N JACKSON LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	704 N JACKSON LITCHFIELD, IL 62056-0000 LOT 5 & E 5 FT LOT 4 BLK 19 PIERCES 1ST ADD 9-5-2276 S T00 R	0 0 4,540 44,090 48,630 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,701.80 \$0.00 \$0.00 \$0.00 \$1,701.80 \$1,701.80 \$0.00	\$1,701.80 \$0.00 \$0.00 \$0.00 \$1,701.80 \$1,701.80 \$0.00	\$3,403.60 \$0.00 \$0.00 \$0.00 \$3,403.60 \$3,403.60 \$0.00	First Installment 07/31/2013 SIELSCHOTT, WILLIAM E & JANICE E Second Installment 08/21/2013 SIELSCHOTT, WILLIAM E & JANICE E
10-33-340-005 DOUGHERTY, STEPHANIE & ETAL 723 N VAN BUREN Litchfield, IL 62056-	11006 9.06419 0040 0.0000	723 N VAN BUREN ST LITCHFIELD, IL 62056-0000 LOT 1 BLK 19 PIERCES 1ST ADD 9-5-2272 S T00 R	0 0 4,540 23,330 27,870 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$963.07 \$0.00 \$0.00 \$0.00 \$963.07 \$963.07 \$0.00	\$963.07 \$0.00 \$0.00 \$0.00 \$963.07 \$963.07 \$0.00	\$1,926.14 \$0.00 \$0.00 \$0.00 \$1,926.14 \$1,926.14 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company
10-33-340-006 CORNMAN, WILLIAM 715 N VAN BUREN LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	715 N VAN BUREN ST LITCHFIELD, IL 62056-0000 LOT 8 & N 10 FT LOTS 6 & 7 BLK 19 PIERCES 1ST ADD 9-5-2279 S T00 R	0 0 4,540 41,000 45,540 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,564.93 \$0.00 \$0.00 \$0.00 \$1,564.93 \$1,564.93 \$0.00	\$1,564.93 \$0.00 \$0.00 \$0.00 \$1,564.93 \$1,564.93 \$0.00	\$3,129.86 \$0.00 \$0.00 \$0.00 \$3,129.86 \$3,129.86 \$0.00	First Installment 08/05/2013 CORNMAN, WILLIAM Second Installment 09/05/2013 CORNMAN, WILLIAM
10-33-340-007 HORNE, JAMES C/O COREOLOGIC 1 COREOLOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	11006 9.06419 0040 0.0000	705 N VAN BUREN ST LITCHFIELD, IL 62056-0000 BAL LOTS 6 & 7 BLK 19 PIERCES 1ST ADD 9-5-2278 S T00 R	0 0 4,560 8,570 13,130 0	4,600 3,714 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$209.66 \$0.00 \$0.00 \$0.00 \$209.66 \$209.66 \$0.00	\$209.66 \$0.00 \$0.00 \$0.00 \$209.66 \$209.66 \$0.00	\$419.32 \$0.00 \$0.00 \$0.00 \$419.32 \$419.32 \$0.00	First Installment 08/06/2013 COREOLOGIC Second Installment 09/05/2013 COREOLOGIC
10-33-340-008 NEWKIRK, DANIEL & AMY C/O LPS PROPERTY TAX SOLUTIONS 3100 NEW YORK DR SUITE 100 Pasadena, CA 91107-	11006 9.06419 0040 0.0000	703 N VAN BUREN ST LITCHFIELD, IL 62056-0000 S 60 FT LOTS 6 & 7 BLK 19 PIERCES 1ST ADD 9-5-2277 S T00 R	0 0 4,540 31,930 36,470 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,344.22 \$0.00 \$0.00 \$0.00 \$1,344.22 \$1,344.22 \$0.00	\$1,344.22 \$0.00 \$0.00 \$0.00 \$1,344.22 \$1,344.22 \$0.00	\$2,688.44 \$0.00 \$0.00 \$0.00 \$2,688.44 \$2,688.44 \$0.00	First Installment 08/05/2013 LORETTA TAX SERVICE Second Installment 09/12/2013 GREEN PLANET

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
10-33-341-008 REENER, RHONDA L 703 N HARRISON LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	703 N HARRISON LITCHFIELD, IL 62056-0000 LOT 8 BLK 20 PIERCES 1ST ADD 9-5-2289 S T00 R	0 0 4,540 25,990 30,530 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,080.91 \$0.00 \$0.00 \$0.00 \$1,080.91 \$1,080.91 \$0.00	\$1,080.91 \$0.00 \$0.00 \$0.00 \$1,080.91 \$1,080.91 \$0.00	\$2,161.82 \$0.00 \$0.00 \$0.00 \$2,161.82 \$2,161.82 \$0.00	First Installment 08/30/2013 REENER, RHONDA L Second Installment 09/09/2013 REENER, RHONDA L
10-33-341-009 BECKHAM, JEREMIAH R & MARGARET A 415 HENRICHS Litchfield, IL 62056-	11006 9.06419 0040 0.0000	415 E HENRICHS ST LITCHFIELD, IL 62056-0000 LOT 6 BLK 20 PIERCES 1ST ADD 9-5-2287 S T00 R	0 0 4,540 24,020 28,560 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$993.44 \$0.00 \$0.00 \$0.00 \$993.44 \$993.44 \$0.00	\$993.44 \$0.00 \$0.00 \$0.00 \$993.44 \$993.44 \$0.00	\$1,986.88 \$0.00 \$0.00 \$0.00 \$1,986.88 \$1,986.88 \$0.00	First Installment 08/12/2013 BECKHAM, JEREMIAH R & MARGARET Second Installment 09/11/2013 BECKHAM, JEREMIAH R & MARGARET
10-33-341-010 SZCZEPANSKI, HELEN M 701 N HARRISON LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	701 N HARRISON LITCHFIELD, IL 62056-0000 LOT 7 BLK 20 PIERCES 1ST ADD 9-5-2288 S T00 R	0 0 4,540 62,730 67,270 0	0 6,000 4,000 36,125 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$890.33 \$0.00 \$0.00 \$0.00 \$890.33 \$890.33 \$0.00	\$890.33 \$0.00 \$0.00 \$0.00 \$890.33 \$890.33 \$0.00	\$1,780.66 \$0.00 \$0.00 \$0.00 \$1,780.66 \$1,780.66 \$0.00	First Installment 07/08/2013 SZCZEPANSKI, HELEN M Second Installment 07/08/2013 SZCZEPANSKI, HELEN M
10-33-341-011 BALLARD, ELIZABETH C/O UNITED COMMUNITY BANK PO BOX 148 GILLESPIE, IL 62033-0000	11006 9.06419 0030 0.0000	LOT 8 BLK 4 PIERCES 5TH ADD 9-5-2395 S T00 R	0 0 560 0 560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.93 \$0.00 \$0.00 \$0.00 \$24.93 \$24.93 \$0.00	\$24.93 \$0.00 \$0.00 \$0.00 \$24.93 \$24.93 \$0.00	\$49.86 \$0.00 \$0.00 \$0.00 \$49.86 \$49.86 \$0.00	First Installment 08/05/2013 UCB - UNITED COMMUNITY BANK Second Installment 09/09/2013 UCB - UNITED COMMUNITY BANK
10-33-341-012 REENER, RHONDA L 703 N HARRISON LITCHFIELD, IL 62056-0000	11006 9.06419 0030 0.0000	703 N HARRISON LITCHFIELD, IL 62056-0000 LOT 9 BLK 4 PIERCES 5TH ADD 9-5-2396 S T00 R	0 0 560 0 560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.93 \$0.00 \$0.00 \$0.00 \$24.93 \$24.93 \$0.00	\$24.93 \$0.00 \$0.00 \$0.00 \$24.93 \$24.93 \$0.00	\$49.86 \$0.00 \$0.00 \$0.00 \$49.86 \$49.86 \$0.00	First Installment 08/30/2013 REENER, RHONDA L Second Installment 09/09/2013 REENER, RHONDA L
10-33-341-013 SZCZEPANSKI, HELEN M 701 N HARRISON LITCHFIELD, IL 62056-0000	11006 9.06419 0030 0.0000	701 N HARRISON LITCHFIELD, IL 62056-0000 LOT 10 BLK 4 PIERCES 5TH ADD 9-5-2397 S T00 R	0 0 560 0 560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.93 \$0.00 \$0.00 \$0.00 \$24.93 \$24.93 \$0.00	\$24.93 \$0.00 \$0.00 \$0.00 \$24.93 \$24.93 \$0.00	\$49.86 \$0.00 \$0.00 \$0.00 \$49.86 \$49.86 \$0.00	First Installment 07/08/2013 SZCZEPANSKI, HELEN M Second Installment 07/08/2013 SZCZEPANSKI, HELEN M

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-341-014 STEWART, LOIS J 722 N VAN BUREN LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	722 N VAN BUREN ST LITCHFIELD, IL 62056-0000 W 100 FT LOT 2 BLK 20 EX S 3 FT PIERCES 1ST ADD 9-5-2282A S T00 R	0 0 4,560 20,910 25,470 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$675.28 \$0.00 \$0.00 \$0.00 \$675.28 \$675.28 \$0.00	\$675.28 \$0.00 \$0.00 \$0.00 \$675.28 \$675.28 \$0.00	\$1,350.56 \$0.00 \$0.00 \$0.00 \$1,350.56 \$1,350.56 \$0.00	First Installment 07/30/2013 STEWART, LOIS J Second Installment 07/30/2013 STEWART, LOIS J
10-33-341-015 PATKUS, TODD L 416 E CORWIN ST Litchfield, IL 62056-	11006 9.06419 0030 0.0000	416 E CORWIN LITCHFIELD, IL 62056-0000 E 32 FT LOT 2 BLK 20 EX S 3 FT PIERCES 1ST ADD 9-5-2282 S T00 R	0 0 1,020 0 1,020 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$45.32 \$0.00 \$0.68 \$0.00 \$46.00 \$46.00 \$0.00	\$45.32 \$0.00 \$0.00 \$0.00 \$45.32 \$45.32 \$0.00	\$90.64 \$0.00 \$0.68 \$0.00 \$91.32 \$91.32 \$0.00	First Installment 08/15/2013 NATIONS TITLE AGENCY Second Installment 08/15/2013 NATIONS TITLE AGENCY INC
10-33-342-001 PATEL, SANJAY 101 E UNION AVE Litchfield, IL 62056-	11058 9.06419 0060 0.0000	616 N STATE LITCHFIELD, IL 62056-0000 LOT 3 BLK 24 PIERCES 1ST ADD 9-5-2317 S T00 R5	0 0 8,920 31,950 40,870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,811.03 \$0.00 \$0.00 \$0.00 \$1,811.03 \$1,811.03 \$0.00	\$1,811.03 \$0.00 \$0.00 \$0.00 \$1,811.03 \$1,811.03 \$0.00	\$3,622.06 \$0.00 \$0.00 \$0.00 \$3,622.06 \$3,622.06 \$0.00	First Installment 06/25/2013 PATEL, SANJAY Second Installment 06/25/2013 PATEL, SANJAY
10-33-342-004 WHITLOCK CHIEFS INC 710 CLINTON Gillespie, IL 62033-	11058 9.06419 0060 0.0000	602 N STATE ST LITCHFIELD, IL 62056-0000 S 21 1/2 FT W 132 FT 4 IN LOT 4 BLK 24 PIERCES 1ST ADD 9-5-2320 S T00 R	0 0 5,450 11,290 16,740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$741.91 \$0.00 \$0.00 \$0.00 \$741.91 \$741.91 \$0.00	\$741.91 \$0.00 \$0.00 \$0.00 \$741.91 \$741.91 \$0.00	\$1,483.82 \$0.00 \$0.00 \$0.00 \$1,483.82 \$1,483.82 \$0.00	First Installment 07/30/2013 WHITLOCK CHIEFS INC Second Installment 07/30/2013 WHITLOCK CHIEFS INC
10-33-342-005 SHAW, THOMAS G 619 N MONROE LITCHFIELD, IL 62056-0000	11058 9.06419 0040 0.0000	619 N MONROE LITCHFIELD, IL 62056-0000 N 1/2 LOTS 1 & 2 BLK 24 PIERCES 1ST ADD 9-5-2315 S T00 R	0 0 5,720 19,150 24,870 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$829.83 \$0.00 \$0.00 \$0.00 \$829.83 \$829.83 \$0.00	\$829.83 \$0.00 \$0.00 \$0.00 \$829.83 \$829.83 \$0.00	\$1,659.66 \$0.00 \$0.00 \$0.00 \$1,659.66 \$1,659.66 \$0.00	First Installment 06/28/2013 SHAW, THOMAS G Second Installment 07/26/2013 SHAW, THOMAS G
10-33-342-006 CARR, TONYA C/O CORNERSTONE TL INC 210 SPRINGFIELD RD Gillespie, IL 62033-	11058 9.06419 0040 0.0000	615 N MONROE LITCHFIELD, IL 62056-0000 S 1/2 LOTS 1 & 2 BLK 24 PIERCES 1ST ADD 9-5-2316 S T00 R5	0 0 4,560 13,260 17,820 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$517.57 \$0.00 \$0.00 \$0.00 \$517.57 \$517.57 \$0.00	\$517.57 \$0.00 \$0.00 \$0.00 \$517.57 \$517.57 \$0.00	\$1,035.14 \$0.00 \$0.00 \$0.00 \$1,035.14 \$1,035.14 \$0.00	First Installment 08/08/2013 CORNERSTONE TL INC Second Installment 09/09/2013 CORNERSTONE TL INC

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-33-342-009	11058	606 N STATE	0	0	Tax Due	\$695.68	\$695.68	\$1,391.36	First Installment
SCHARF, STEPHEN ANDREW	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
606 N STATE	0060	N 25 1/2 FT S 47 FT LOT 4 & S 47 FT LOTS	8,710	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHARF, STEPHEN ANDREW
LITCHFIELD, IL 62056-0000	0.0000	5 & 6 BLK 24 PIERCES 1ST ADD 9-5-2319	6,990	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		S T00 R5	15,700	0	Total Due	\$695.68	\$695.68	\$1,391.36	09/09/2013
			0	0	Paid	\$695.68	\$695.68	\$1,391.36	SCHARF, STEPHEN ANDREW
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-342-010	11058	608 N STATE ST	0	0	Tax Due	\$1,706.79	\$1,706.79	\$3,413.58	First Installment
BECK, DANIEL A	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	TRUSTEE SUBSEQUENT
PO BOX 368	0060	N 68 FT LOTS 4-6 BLK 24 PIERCES 1ST	26,610	0	Pen. Due	\$51.20	\$25.60	\$76.80	Second Installment
LITCHFIELD, IL 62056-0000	0.0000	ADD 9-5-2318 & 2321 S T00 R5	11,900	0	Cost Due	\$0.00	\$20.00	\$20.00	TRUSTEE SUBSEQUENT
			38,510	0	Total Due	\$1,757.99	\$1,752.39	\$3,510.38	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$1,757.99	\$1,752.39	\$3,510.38	
10-33-343-001	11006	620 N MONROE ST	0	0	Tax Due	\$870.16	\$870.16	\$1,740.32	First Installment
MARIT, WANDA C/O FIRST NATIONAL BAN	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
324 N STATE ST	0040	LOT 2 BLK 23 PIERCES 1ST ADD 9-5-2307	4,540	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARIT, WANDA C/O FIRST NATIONAL
Litchfield, IL 62056-	0.0000	S33 T00 R5	15,100	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			19,640	0	Total Due	\$870.16	\$870.16	\$1,740.32	09/09/2013
			0	0	Paid	\$870.16	\$870.16	\$1,740.32	MARIT, WANDA C/O FIRST NATIONAL
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-343-002	11006	614 N MONROE ST	0	0	Tax Due	\$610.48	\$610.48	\$1,220.96	First Installment
LAW, BRIAN C/O CORELOGIC	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC DRIVE	0040	LOT 3 BLK 23 PIERCES 1ST ADD 9-5-2308	4,560	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
ATTN: BILL RECEIPT	0.0000	S33 T00 R5	15,350	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-			19,910	0	Total Due	\$610.48	\$610.48	\$1,220.96	09/05/2013
			0	0	Paid	\$610.48	\$610.48	\$1,220.96	CORELOGIC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-343-003	11006	608 N MONROE	0	6,430	Tax Due	\$711.54	\$711.54	\$1,423.08	First Installment
RENSING, WILLIAM N & WENDI K	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	09/03/2013
608 N MONROE	0040	LOT 4 BLK 23 PIERCES 1ST ADD 9-5-2309	4,560	0	Pen. Due	\$10.67	\$0.00	\$10.67	RENSING, WILLIAM N & WENDI K
Litchfield, IL 62056-	0.0000	S33 T00 R5	24,060	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			28,620	0	Total Due	\$722.21	\$711.54	\$1,433.75	09/03/2013
			0	0	Paid	\$722.21	\$711.54	\$1,433.75	RENSING, WILLIAM N & WENDI K
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-343-004	11006	604 N MONROE ST	0	0	Tax Due	\$668.03	\$668.03	\$1,336.06	First Installment
RENSING, WILLIAM N & WENDI K	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/03/2013
608 N MONROE	0040	LOT 5 BLK 23 PIERCES 1ST ADD 9-5-2310	4,560	0	Pen. Due	\$10.02	\$0.00	\$10.02	RENSING, WILLIAM N & WENDI K
Litchfield, IL 62056-	0.0000	S33 T00 R5	10,510	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			15,070	0	Total Due	\$678.05	\$668.03	\$1,346.08	09/03/2013
			0	0	Paid	\$678.05	\$668.03	\$1,346.08	RENSING, WILLIAM N & WENDI K
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-344-010 WATTS, ARTHUR R 316 E HENRICHS LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	316 E HENRICHS ST LITCHFIELD, IL 62056-0000 LOT 1 BLK 22 PIERCES 1ST ADD 9-5-2298 & 2297 S33 T00 R5	0 0 4,540 41,260 45,800 0	0 6,000 4,000 17,781 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$770.41 \$0.00 \$0.00 \$0.00 \$770.41 \$770.41 \$0.00	\$770.41 \$0.00 \$0.00 \$0.00 \$770.41 \$770.41 \$0.00	\$1,540.82 \$0.00 \$0.00 \$0.00 \$1,540.82 \$1,540.82 \$0.00	First Installment 08/30/2013 WATTS, ARTHUR R Second Installment 09/09/2013 WATTS, ARTHUR R
10-33-345-001 FIRST BAPTIST CHURCH OF LITCHFIELD 608 N VAN BUREN LITCHFIELD, IL 00000-0000	11006 9.06419 0090 0.0000	608 N VAN BUREN LITCHFIELD, IL 00000-0000 N 1/2 LOT 1 BLK 21 PIERCES 1ST ADD DOCKET NO 90-68-12 9-5-2290 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-345-002 FIRST BAPTIST CHURCH OF LITCHFIELD 608 N VAN BUREN LITCHFIELD, IL 62056-0000	11006 9.06419 0090 0.0000	608 N VAN BUREN LITCHFIELD, IL 62056-0000 S 1/2 LOT 1 BLK 21 PIERCES 1ST ADD DOCKET NO 00-68-1 9-5-2291 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-345-003 FIRST BAPTIST CHURCH 608 N VAN BUREN LITCHFIELD, IL 00000-0000	11006 9.06419 0090 0.0000	608 N VAN BUREN LITCHFIELD, IL 00000-0000 LOT 2 BLK 21 PIERCES 1ST ADD DOCKET NO 91-68-11 9-5-2296 S33 T00 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-345-004 FIRST BAPTIST CHURCH 608 N VAN BUREN LITCHFIELD, IL 00000-0000	11006 9.06419 0090 0.0000	608 N VAN BUREN LITCHFIELD, IL 00000-0000 N 1/2 N PT SE COR NE SW BLK 21 PIERCES 1ST ADD DOCKET NO 84-68-108 & 82-68-2 9-5-2292 S33 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-345-005 FIRST BAPTIST CHURCH 608 N VAN BUREN LITCHFIELD, IL 00000-0000	11006 9.06419 0090 0.0000	608 N VAN BUREN LITCHFIELD, IL 00000-0000 S 1/2 N PT SE COR NE SW PT BLK 21 PIERCES 1ST ADD DOCKET NO 84-68-108 9-5-2293 S33 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze			DRN Exmpt Hist Freeze	First	Second		Total
10-33-345-006 FIRST BAPTIST CHURCH 608 N VAN BUREN LITCHFIELD, IL 00000-0000	11006 9.06419 0090 0.0000	608 N VAN BUREN LITCHFIELD, IL 00000-0000 S 55 FT SE COR NE SW BLK 21 PIERCES 1ST ADD DOCKET NO 79-68-6 & 84-68-108 9-5-2295 S33 T09 R5	0 0 0 0 0	0 0 0 0 0		0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
						0	Drainage Due	\$0.00	\$0.00	\$0.00	
						0	Pen. Due	\$0.00	\$0.00	\$0.00	
						0	Cost Due	\$0.00	\$0.00	\$0.00	
						0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	Paid	\$0.00	\$0.00	\$0.00	
						0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-345-007 FIRST BAPTIST CHURCH 608 N VAN BUREN LITCHFIELD, IL 00000-0000	11006 9.06419 0090 0.0000	608 N VAN BUREN LITCHFIELD, IL 00000-0000 N 45 FT S PT SE COR NE SW BLK 21 PIERCES 1ST ADD DOCKET NO 84-68-108 9-5-2294 S33 T09 R5	0 0 0 0 0	0 0 0 0 0		0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
						0	Drainage Due	\$0.00	\$0.00	\$0.00	
						0	Pen. Due	\$0.00	\$0.00	\$0.00	
						0	Cost Due	\$0.00	\$0.00	\$0.00	
						0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	Paid	\$0.00	\$0.00	\$0.00	
						0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-351-001 NORFOLK SOUTHERN TAX DEPT 110 FRANKLIN RD S E ROANOKE, VA 24042-0028	11056 9.06419 5000 0.0000	LOTS 3 & 4 BLK 8 LOTS IN LITCHFIELD 9-5-RR-1 S T00 R	0 15,150 0 15,150 0	0 0 0 0 0		0	Tax Due	\$671.21	\$671.21	\$1,342.42	First Installment
						0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
						0	Pen. Due	\$0.00	\$0.00	\$0.00	NORFOLK WESTERN RY SYSTEM
						0	Cost Due	\$0.00	\$0.00	\$0.00	
						0	Total Due	\$671.21	\$671.21	\$1,342.42	Second Installment
						0	Paid	\$671.21	\$671.21	\$1,342.42	08/05/2013
						0	Unpaid	\$0.00	\$0.00	\$0.00	NORFOLK WESTERN RY SYSTEM
10-33-351-005 SULLIVAN ENVIRONMENTAL INC 6N310 PALOMINO DR ST CHARLES, IL 60175-0000	11056 9.06419 0060 0.0000	405 W UNION AV LITCHFIELD, IL 62056-0000 LOTS 1 & 2 BLK 8 & S 1/2 VAC ST LOTS IN LITCHFIELD 9-5-766 & 767 & 768 S T00 R	0 28,940 42,330 71,270 0	0 0 0 0 0		0	Tax Due	\$3,158.42	\$3,158.42	\$6,316.84	First Installment
						0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
						0	Pen. Due	\$0.00	\$0.00	\$0.00	SULLIVAN ENVIRONMENTAL INC
						0	Cost Due	\$0.00	\$0.00	\$0.00	
						0	Total Due	\$3,158.42	\$3,158.42	\$6,316.84	Second Installment
						0	Paid	\$3,158.42	\$3,158.42	\$6,316.84	07/30/2013
						0	Unpaid	\$0.00	\$0.00	\$0.00	SULLIVAN ENVIRONMENTAL INC
10-33-352-004 CHANDLER, JEFF 301 W UNION AVE Litchfield, IL 62056-	11056 9.06419 0060 0.0000	301 W UNION AV LITCHFIELD, IL 62056-0000 LOTS 1 & 2 BLK 7 (EX PT FOR RD AS IN 96-ED-2) LOTS IN LITCHFIELD 9-5-760 THRU 764 S T00 R	0 13,980 0 13,980 0	0 0 0 0 0		0	Tax Due	\$619.54	\$619.54	\$1,239.08	First Installment
						0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
						0	Pen. Due	\$0.00	\$0.00	\$0.00	CULBERSON, NORME E
						0	Cost Due	\$0.00	\$0.00	\$0.00	
						0	Total Due	\$619.54	\$619.54	\$1,239.08	Second Installment
						0	Paid	\$619.54	\$619.54	\$1,239.08	09/05/2013
						0	Unpaid	\$0.00	\$0.00	\$0.00	CHANDLER BROTHERS
10-33-352-005 REEVES RONALD D C/O TRUE VALUE STC 909 E UNION AVE LITCHFIELD, IL 62056-0000	11056 9.06419 0060 0.0000	307 W UNION AV LITCHFIELD, IL 62056-0000 LT 4 BLK 7 LITCHFIELD ORIGINAL TOWN	0 6,330 17,000 23,330 0	0 0 0 0 0		0	Tax Due	\$1,033.77	\$1,033.77	\$2,067.54	First Installment
						0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
						0	Pen. Due	\$0.00	\$0.00	\$0.00	REEVES, RONALD D
						0	Cost Due	\$0.00	\$0.00	\$0.00	
						0	Total Due	\$1,033.77	\$1,033.77	\$2,067.54	Second Installment
						0	Paid	\$1,033.77	\$1,033.77	\$2,067.54	07/30/2013
						0	Unpaid	\$0.00	\$0.00	\$0.00	REEVES, RONALD D

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-352-006 REEVES RONALD D C/O TRUE VALUE 909 E UNION AVE LITCHFIELD, IL 62056-0000	11056 9.06419 0060 0.0000	304 W UNION AV LITCHFIELD, IL 62056-0000 LT 3 & PT VAC WEIR ST LYG N & ADJ TO LTS 3 & 4 BLK 7 LITCHFIELD ORIGINAL TOWN	0 0 11,060 0 11,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$489.92 \$0.00 \$0.00 \$0.00 \$489.92 \$489.92 \$0.00	\$489.92 \$0.00 \$0.00 \$0.00 \$489.92 \$489.92 \$0.00	\$979.84 \$0.00 \$0.00 \$0.00 \$979.84 \$979.84 \$0.00	First Installment 06/18/2013 REEVES, RONALD D Second Installment 06/18/2013 REEVES, RONALD D
10-33-353-001 BLATTER RICHARD TRUSTEE 3384 N 15TH AVE LITCHFIELD, IL 62056-0000	11056 9.06419 0060 0.0000	225 W UNION AV LITCHFIELD, IL 62056-0000 LOT 4 & W 1/2 LOT 3 BLK 6 (EX PT FOR RD AS IN 96-ED-1 LOTS IN LITCHFIELD 9-5-759 S T00 R	0 0 17,970 19,450 37,420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,658.30 \$0.00 \$0.00 \$0.00 \$1,658.30 \$1,658.30 \$0.00	\$1,658.30 \$0.00 \$0.00 \$0.00 \$1,658.30 \$1,658.30 \$0.00	\$3,316.60 \$0.00 \$0.00 \$0.00 \$3,316.60 \$3,316.60 \$0.00	First Installment 08/07/2013 KINGDOM AUTO CENTER Second Installment 09/05/2013 BLATTER, RICHARD TRUSTEE
10-33-353-002 KING, DANIEL 16851 GLORIOUS LIVING LN CARLINVILLE, IL 62626-0000	11056 9.06419 0060 0.0000	201 W UNION AV LITCHFIELD, IL 62056-0000 LOTS 1 & 2 & E 36 FT LOT 3 BLK 6 LOTS IN LITCHFIELD 9-5-758 S T00 R	0 0 27,720 28,560 56,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,493.56 \$0.00 \$0.00 \$0.00 \$2,493.56 \$2,493.56 \$0.00	\$2,493.56 \$0.00 \$0.00 \$0.00 \$2,493.56 \$2,493.56 \$0.00	\$4,987.12 \$0.00 \$0.00 \$0.00 \$4,987.12 \$4,987.12 \$0.00	First Installment 07/15/2013 JACKSONVILLE SAVINGS BANK Second Installment 08/22/2013 JACKSONVILLE SAVINGS BANK
10-33-354-001 JACKSONVILLE SAVINGS BANK 1211 W MORTON AVE JACKSONVILLE, IL 62650-0000	11056 9.06419 0060 0.0000	UNION AV LITCHFIELD, IL 62056-0000 LOT 4 & N 1/2 LOT 3 & 22 FT W PT S 1/2 LOT 3 BLK 5 LOTS IN LITCHFIELD 9-5-757 S T00 R	0 0 18,800 4,470 23,270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,031.05 \$0.00 \$0.00 \$0.00 \$1,031.05 \$1,031.05 \$0.00	\$1,031.05 \$0.00 \$0.00 \$0.00 \$1,031.05 \$1,031.05 \$0.00	\$2,062.10 \$0.00 \$0.00 \$0.00 \$2,062.10 \$2,062.10 \$0.00	First Installment 07/01/2013 JACKSONVILLE SAVINGS BANK Second Installment 07/01/2013 JACKSONVILLE SAVINGS BANK
10-33-354-002 JACKSONVILLE SAVINGS BANK 1211 W MORTON AVE JACKSONVILLE, IL 62650-0000	11056 9.06419 0060 0.0000	UNION AV LITCHFIELD, IL 62056-0000 BAL S 1/2 LOT 3 BLK 5 44 FT X 66 FT LOTS IN LITCHFIELD 9-5-756 S T00 R	0 0 3,760 0 3,760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$166.78 \$0.00 \$0.00 \$0.00 \$166.78 \$166.78 \$0.00	\$166.78 \$0.00 \$0.00 \$0.00 \$166.78 \$166.78 \$0.00	\$333.56 \$0.00 \$0.00 \$0.00 \$333.56 \$333.56 \$0.00	First Installment 07/01/2013 JACKSONVILLE SAVINGS BANK Second Installment 07/01/2013 JACKSONVILLE SAVINGS BANK
10-33-354-005 LITCHFIELD COMM SAV & LN ASSOC 501 N STATE ST LITCHFIELD, IL 62056-0000	11056 9.06419 0060 0.0000	501 N STATE ST LITCHFIELD, IL 62056-0000 LOTS 1 & 2 BLK 5 LOTS IN LITCHFIELD 9-5-748 THRU 754 S T00 R	0 0 40,020 143,270 183,290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8,121.97 \$0.00 \$0.00 \$0.00 \$8,121.97 \$8,121.97 \$0.00	\$8,121.97 \$0.00 \$0.00 \$0.00 \$8,121.97 \$8,121.97 \$0.00	\$16,243.94 \$0.00 \$0.00 \$0.00 \$16,243.94 \$16,243.94 \$0.00	First Installment 07/01/2013 JACKSONVILLE SAVINGS BANK Second Installment 07/01/2013 JACKSONVILLE SAVINGS BANK

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	Installment			Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.			First	Second	Total			
	Acres		Land	Sr Citizen		EZone	DRN Exmpt					
				Sr Freeze			Hist Freeze					
				Vet Freeze								
10-33-355-001 CITY OF LITCHFIELD 120 E RYDER ST LITCHFIELD, IL 62056-0000	11056 9.06419 0090 0.0000	WASHINGTON ST LITCHFIELD, IL 62056-0000 W 1/2 LOTS 3 & 6 BLK 9 LOTS IN LITCHFIELD DOCKET NO 87-68-50 9-5-772 S T00 R	0 0 0 0 0	0 0 0 0 0								
								Tax Due	\$0.00	\$0.00	\$0.00	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	
								Pen. Due	\$0.00	\$0.00	\$0.00	
								Cost Due	\$0.00	\$0.00	\$0.00	
								Total Due	\$0.00	\$0.00	\$0.00	Second Installment
								Paid	\$0.00	\$0.00	\$0.00	
								Unpaid	\$0.00	\$0.00	\$0.00	
10-33-355-004 RONCO, FRANK A JR 84 WEST LAKE TRL Litchfield, IL 62056-	11056 9.06419 0060 0.0000	427 W KIRKHAM ST LITCHFIELD, IL 62056-0000 53 FT S END LOTS 1 & 2 BLK 9 LOTS IN LITCHFIELD 9-5-769 S T00 R	0 0 5,450 0 5,450	0 0 0 0 0								
								Tax Due	\$241.56	\$241.56	\$483.12	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	RONCO, FRANK AJR
								Cost Due	\$0.00	\$0.00	\$0.00	
								Total Due	\$241.56	\$241.56	\$483.12	Second Installment
								Paid	\$241.56	\$241.56	\$483.12	08/30/2013
								Unpaid	\$0.00	\$0.00	\$0.00	RONCO, FRANK AJR
10-33-355-008 MANGRUM, RANDALL 401 W KIRKHAM ST LITCHFIELD, IL 62056-0000	11056 9.06419 0060 0.0000	401 W KIRKHAM LITCHFIELD, IL 62056-0000 LOT 8 BLK 9 LOTS IN LITCHFIELD 9-5-776 S T00 R	0 0 5,450 11,640 17,090	0 0 0 0 0								
								Tax Due	\$757.32	\$757.32	\$1,514.64	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	MANGRUM, RANDALL
								Cost Due	\$0.00	\$0.00	\$0.00	
								Total Due	\$757.32	\$757.32	\$1,514.64	Second Installment
								Paid	\$757.32	\$757.32	\$1,514.64	09/05/2013
								Unpaid	\$0.00	\$0.00	\$0.00	MANGRUM, RANDALL
10-33-355-011 TTT PARTNERS LLC 516 W UNION AVE LITCHFIELD, IL 62056-0000	11056 9.06419 0060 0.0000	516 W UNION AV LITCHFIELD, IL 62056-0000 LOTS 4 & 5 BLK 9 & PT FORMER RR R/W LYG W & ADJ LOTS IN LITCHFIELD 9-5-776-1 RR S T00 R	0 0 13,010 21,520 34,530	0 0 0 0 0								
								Tax Due	\$1,530.04	\$1,530.04	\$3,060.08	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	TTT PARTNERS LLC
								Cost Due	\$0.00	\$0.00	\$0.00	
								Total Due	\$1,530.04	\$1,530.04	\$3,060.08	Second Installment
								Paid	\$1,530.04	\$1,530.04	\$3,060.08	08/30/2013
								Unpaid	\$0.00	\$0.00	\$0.00	TTT PARTNERS LLC
10-33-355-013 RONCO, FRANK A JR 84 WEST LAKE TRL Litchfield, IL 62056-	11056 9.06419 0060 0.0000	427 W KIRKHAM ST LITCHFIELD, IL 62056-0000 S 53' E1/2 LT 3 & E1/2 LT 6 & ALL LOT 7 BLK 9 LOTS IN LITCHFIELD 9-5- 774 & 775 S T00 R	0 0 12,160 22,660 34,820	0 0 0 0 0								
								Tax Due	\$1,543.18	\$1,543.18	\$3,086.36	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	RONCO, FRANK AJR
								Cost Due	\$0.00	\$0.00	\$0.00	
								Total Due	\$1,543.18	\$1,543.18	\$3,086.36	Second Installment
								Paid	\$1,543.18	\$1,543.18	\$3,086.36	08/30/2013
								Unpaid	\$0.00	\$0.00	\$0.00	RONCO, FRANK AJR
10-33-355-014 THREE C PROPERTIES LLC 2620 E LAKE SHORE DR Springfield, IL 62712-	11056 9.06419 0060 0.1400	400 W UNION LITCHFIELD, IL 62056 W49.5' LT 2 7 E1/2 LT 3 (EX S53') BLK 9 LOTS IN LITCHFIELD	0 0 5,130 46,880 52,010	0 0 0 0 0								
								Tax Due	\$2,305.03	\$2,305.03	\$4,610.06	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
								Pen. Due	\$0.00	\$34.58	\$34.58	THREE C PROPERTIES LLC
								Cost Due	\$0.00	\$44.00	\$44.00	
								Total Due	\$2,305.03	\$2,383.61	\$4,688.64	Second Installment Sold at Tax Sale
								Paid	\$2,305.03	\$2,383.61	\$4,688.64	10/28/2013
								Unpaid	\$0.00	\$0.00	\$0.00	Inactive WRIGHT, RON

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-355-015 STOKES, DENISE A 201 W CYPRESS Hillsboro, IL 62049-	11056 9.06419 0060 0.0000	W UNION LITCHFIELD, IL 62056 LOT 1 & E16.5' LT 2 (EX S53' LTS 1 & 2) BLK 9 LOTS IN LITCHFIELD	0 0 5,130 38,930 44,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,952.43 \$0.00 \$0.00 \$0.00 \$1,952.43 \$1,952.43 \$0.00	\$1,952.43 \$0.00 \$0.00 \$0.00 \$1,952.43 \$1,952.43 \$0.00	\$3,904.86 \$0.00 \$0.00 \$0.00 \$3,904.86 \$3,904.86 \$0.00	First Installment 08/30/2013 STOKES, DENISE A Second Installment 09/10/2013 STOKES, DENISE A
10-33-356-004 HOOGLAND 2006 FAMILY REAL EST LIMIT PARTNERSHIP 1022 E ADAMS SPRINGFIELD, IL 62073-0000	11059 9.06419 0060 0.0000	316 W UNION AV LITCHFIELD, IL 62056-0000 LOT 6 BLK 10 LOTS IN LITCHFIELD 9-5-780 S T00 R	0 0 4,560 75,640 80,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,553.62 \$0.00 \$0.00 \$0.00 \$3,553.62 \$3,553.62 \$0.00	\$3,553.62 \$0.00 \$0.00 \$0.00 \$3,553.62 \$3,553.62 \$0.00	\$7,107.24 \$0.00 \$0.00 \$0.00 \$7,107.24 \$7,107.24 \$0.00	First Installment 08/02/2013 HOOGLAND 2006 FAMILY REAL EST L Second Installment 09/03/2013 HOOGLAND 2006 FAMILY REAL EST L
10-33-356-009 ONDREY INC C/O JEFF ONDREY 302 W UNION AVE LITCHFIELD, IL 62056-0000	11056 9.06419 0060 0.0000	302 W UNION AV LITCHFIELD, IL 62056-0000 PT LOTS 1 & 2 BLK 10 LOTS IN LITCHFIELD 9-5-777 S T02 R	0 0 16,420 38,050 54,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,413.34 \$0.00 \$0.00 \$0.00 \$2,413.34 \$2,413.34 \$0.00	\$2,413.34 \$0.00 \$0.00 \$0.00 \$2,413.34 \$2,413.34 \$0.00	\$4,826.68 \$0.00 \$0.00 \$0.00 \$4,826.68 \$4,826.68 \$0.00	First Installment 08/30/2013 ONDREY INC C/O JEFF ONDREY Second Installment 09/09/2013 ONDREY INC C/O JEFF ONDREY
10-33-356-012 ONDREY INC 412 N DOUGLAS LITCHFIELD, IL 62056-0000	11056 9.06419 0060 0.0000	302 W UNION AV LITCHFIELD, IL 62056-0000 S 20 FT LOTS 1 & 2 & N 112 FT W 36 FT LOT 2 & N 28.5 FT LOTS 7 & 8 BLK 10 LOTS IN LITCHFIELD 9-5-778 S T00 R	0 0 6,750 0 6,750 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$299.12 \$0.00 \$0.00 \$0.00 \$299.12 \$299.12 \$0.00	\$299.12 \$0.00 \$0.00 \$0.00 \$299.12 \$299.12 \$0.00	\$598.24 \$0.00 \$0.00 \$0.00 \$598.24 \$598.24 \$0.00	First Installment 08/30/2013 ONDREY INC Second Installment 09/09/2013 ONDREY INC
10-33-356-016 HOOGLAND 2006 FAMILY REAL EST LIMIT PARTNERSHIP 1022 E ADAMS SPRINGFIELD, IL 62703-0000	11056 9.06419 0060 0.0000	316 W UNION AV LITCHFIELD, IL 62056-0000 LOTS 3-4 & 5 BLK 10 LOTS IN LITCHFIELD 9-5-779 & 779R S T00 R	0 0 22,000 87,230 109,230 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$4,840.28 \$0.00 \$0.00 \$0.00 \$4,840.28 \$4,840.28 \$0.00	\$4,840.28 \$0.00 \$0.00 \$0.00 \$4,840.28 \$4,840.28 \$0.00	\$9,680.56 \$0.00 \$0.00 \$0.00 \$9,680.56 \$9,680.56 \$0.00	First Installment 08/02/2013 HOOGLAND 2006 FAMILY REAL EST L Second Installment 09/03/2013 HOOGLAND 2006 FAMILY REAL EST L
10-33-356-017 ONDREY INC 414 N DOUGLAS LITCHFIELD, IL 62056-0000	11059 9.06419 0060 0.0000	411 N JEFFERSON ST LITCHFIELD, IL 62056-0000 S 103.5' LOTS 7 & 8 BLK 10 LITCHFIELD ORIG TOWN 9-5-781 & 783 & 782 S T00 R	0 0 9,790 29,920 39,710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,759.36 \$0.00 \$0.00 \$0.00 \$1,759.36 \$1,759.36 \$0.00	\$1,759.36 \$0.00 \$0.00 \$0.00 \$1,759.36 \$1,759.36 \$0.00	\$3,518.72 \$0.00 \$0.00 \$0.00 \$3,518.72 \$3,518.72 \$0.00	First Installment 08/30/2013 ONDREY INC Second Installment 09/09/2013 ONDREY INC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-33-357-003 BLATTER, RICHARD 3384 N 15TH AVE LITCHFIELD, IL 62056-0000	11056 9.06419 0030 0.0000	3384 N 15TH AV LITCHFIELD, IL 62056-0000 LOT 3 BLK 11 LOTS IN LITCHFIELD 9-5-786 S T00 R	0 0 8,720 0 8,720 0	0 0 0 0 0 0					
					Tax Due	\$386.59	\$386.59	\$773.18	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	KINGDOM AUTO CENTER
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$386.59	\$386.59	\$773.18	
					Paid	\$386.59	\$386.59	\$773.18	09/05/2013
					Unpaid	\$0.00	\$0.00	\$0.00	BLATTER, RICHARD TRUSTEE
10-33-357-006 THE BANK & TRUST CO PO BOX 410 LITCHFIELD, IL 62056-0000	11059 9.06419 0060 0.0000	401 N MADISON LITCHFIELD, IL 62056-0000 LOT 5 BLK 11 LOTS IN LITCHFIELD 9-5-789 S T00 R	0 0 5,450 0 5,450 0	0 0 0 0 0 0					
					Tax Due	\$241.56	\$241.56	\$483.12	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	THE BANK & TRUST CO
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$241.56	\$241.56	\$483.12	
					Paid	\$241.56	\$241.56	\$483.12	09/09/2013
					Unpaid	\$0.00	\$0.00	\$0.00	THE BANK & TRUST CO
10-33-357-008 BLATTER, RICHARD 3384 N 15TH AVE LITCHFIELD, IL 62056-0000	11056 9.06419 0060 0.0000	W UNION AV LITCHFIELD, IL 62056-0000 LT 4 BLK 11 (EX PT FOR RD) LOTS IN LITCHFIELD 9-5-787 & 788	0 0 8,720 2,440 11,160 0	0 0 0 0 0 0					
					Tax Due	\$494.91	\$494.91	\$989.82	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	KINGDOM AUTO CENTER
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$494.91	\$494.91	\$989.82	
					Paid	\$494.91	\$494.91	\$989.82	09/05/2013
					Unpaid	\$0.00	\$0.00	\$0.00	BLATTER, RICHARD TRUSTEE
10-33-357-009 THE BANK & TRUST CO PO BOX 410 LITCHFIELD, IL 62056-0000	11059 9.06419 0060 0.0000	401 N MADISON LITCHFIELD, IL 62056-0000 LT 2-6-7-8 & S40' LT 1 BLK 11 LOTS IN LITCHFIELD 9-5-790 INC 791 & 784-1 S T00 R	0 0 22,520 153,140 175,660 0	0 0 0 0 0 0					
					Tax Due	\$7,783.88	\$7,783.88	\$15,567.76	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	THE BANK & TRUST CO
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$7,783.88	\$7,783.88	\$15,567.76	
					Paid	\$7,783.88	\$7,783.88	\$15,567.76	09/09/2013
					Unpaid	\$0.00	\$0.00	\$0.00	THE BANK & TRUST CO
10-33-357-010 STIEREN, MARK J 202 W UNION AVE LITCHFIELD, IL 62056-0000	11056 9.06419 0060 0.0000	202 W UNION AV LITCHFIELD, IL 62056-0000 LOT 1 BLK 11 (EX S 40') LITCHFIELD ORIGINAL TOWN 9-5-784 S T00 R	0 0 4,460 7,630 12,090 0	0 0 0 0 0 0					
					Tax Due	\$535.70	\$535.70	\$1,071.40	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	STIEREN, MARK J
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$535.70	\$535.70	\$1,071.40	
					Paid	\$535.70	\$535.70	\$1,071.40	09/09/2013
					Unpaid	\$0.00	\$0.00	\$0.00	STIEREN, MARK J
10-33-358-004 PHOENIX LP 18686 COUNTRY CLUB LN CARLINVILLE, IL 62626-0000	11056 9.06419 0060 0.0000	110 UNION AV LITCHFIELD, IL 62056-0000 W 23.66' LOT 1 BLK 12 LOTS IN LITCHFIELD 9-5-797 S T00 R	0 0 10,860 2,990 13,850 0	0 0 0 0 0 0					
					Tax Due	\$613.65	\$613.65	\$1,227.30	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2013
					Pen. Due	\$0.00	\$9.20	\$9.20	PHOENIX LP
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$613.65	\$622.85	\$1,236.50	
					Paid	\$613.65	\$622.85	\$1,236.50	09/12/2013
					Unpaid	\$0.00	\$0.00	\$0.00	PHOENIX LP

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
10-33-358-009 HANTLA, CHRISTOPHER B P O BOX 69 Litchfield, IL 62056-	11056 9.06419 0060 0.0000	410 N MADISON ST LITCHFIELD, IL 62056-0000 PT W 1/2 LOT 8 BLK 12 LOTS IN LITCHFIELD 9-5-815 S T00 R	0 0 1,120 750 1,870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$82.94 \$0.00 \$0.00 \$0.00 \$82.94 \$82.94 \$0.00	\$82.94 \$0.00 \$0.00 \$0.00 \$82.94 \$82.94 \$0.00	\$165.88 \$0.00 \$0.00 \$0.00 \$165.88 \$165.88 \$0.00	First Installment 06/25/2013 HANTLA, CHRISTOPHER B Second Installment 06/25/2013 HANTLA, CHRISTOPHER B
10-33-358-010 WILSON, MARIA K 111 W KIRKHAM Litchfield, IL 62056-	11056 9.06419 0060 0.0000	111 W KIRKHAM ST LITCHFIELD, IL 62056-0000 PT W 40 FT LOTS 7 & 8 BLK 12 LOTS IN LITCHFIELD 9-5-811 S T00 R	0 0 4,930 24,210 29,140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,291.20 \$0.00 \$0.00 \$0.00 \$1,291.20 \$1,291.20 \$0.00	\$1,291.20 \$0.00 \$0.00 \$0.00 \$1,291.20 \$1,291.20 \$0.00	\$2,582.40 \$0.00 \$0.00 \$0.00 \$2,582.40 \$2,582.40 \$0.00	First Installment 07/29/2013 WILSON, MARIA K Second Installment 08/12/2013 WILSON, MARIA K
10-33-358-011 E D INVESTMENT INC 614 E UNION AV Litchfield, IL 62056-	11056 9.06419 0060 0.0000	423 N STATE ST LITCHFIELD, IL 62056-0000 N 1/3 E 1/2 LOT 1 BLK 12 LOTS IN LITCHFIELD 9-5-793 S T00 R	0 0 7,010 6,000 13,010 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$576.48 \$0.00 \$0.00 \$0.00 \$576.48 \$576.48 \$0.00	\$576.48 \$0.00 \$0.00 \$0.00 \$576.48 \$576.48 \$0.00	\$1,152.96 \$0.00 \$0.00 \$0.00 \$1,152.96 \$1,152.96 \$0.00	First Installment 08/06/2013 E D INVESTMENTS INC Second Installment 09/10/2013 E D INVESTMENTS INC
10-33-358-012 PHOENIX LP 18686 COUNTRY CLUB LN CARLINVILLE, IL 62626-0000	11056 9.06419 0060 0.0000	421 N STATE ST LITCHFIELD, IL 62056-0000 MID 1/3 E 1/2 LOT 1 BLK 12 LOTS IN LITCHFIELD 9-5-794 S T00 R	0 0 10,860 2,990 13,850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$613.65 \$0.00 \$0.00 \$0.00 \$613.65 \$613.65 \$0.00	\$613.65 \$0.00 \$9.20 \$0.00 \$622.85 \$622.85 \$0.00	\$1,227.30 \$0.00 \$9.20 \$0.00 \$1,236.50 \$1,236.50 \$0.00	First Installment 07/23/2013 PHOENIX LP Second Installment 09/12/2013 PHOENIX LP
10-33-358-016 HANTLA, ANNE E 12 PINEWOOD RD LITCHFIELD, IL 62056-0000	11056 9.06419 0060 0.0000	413 N STATE ST LITCHFIELD, IL 62056-0000 PT S 1/3 LOT 2 BLK 12 22 FT X 132 FT LOTS IN LITCHFIELD 9-5-800 S T00 R	0 0 5,450 9,030 14,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$641.75 \$0.00 \$0.00 \$0.00 \$641.75 \$641.75 \$0.00	\$641.75 \$0.00 \$0.00 \$0.00 \$641.75 \$641.75 \$0.00	\$1,283.50 \$0.00 \$0.00 \$0.00 \$1,283.50 \$1,283.50 \$0.00	First Installment 08/02/2013 HANTLA, ANNE E Second Installment 09/05/2013 HANTLA, ANNE E
10-33-358-017 B & P HEARING AID CO INC 905 CHEVALIER LN O Fallon, IL 62269-	11056 9.06419 0060 0.0000	411 N STATE ST LITCHFIELD, IL 62056-0000 N 1/3 E 86 FT LOT 8 BLK 12 LOTS IN LITCHFIELD 9-5-812 S T00 R	0 0 5,440 10,000 15,440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$684.35 \$0.00 \$0.00 \$0.00 \$684.35 \$684.35 \$0.00	\$684.35 \$0.00 \$0.00 \$0.00 \$684.35 \$684.35 \$0.00	\$1,368.70 \$0.00 \$0.00 \$0.00 \$1,368.70 \$1,368.70 \$0.00	First Installment 08/02/2013 B & P HEARING AID CO INC Second Installment 08/21/2013 B & P HEARING AID CO INC

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-358-018 MORRIS, RICHARD L & DAWN E 1128 N MONTGOMERY LITCHFIELD, IL 62056-0000	11056 9.06419 0060 0.0000	409 N STATE ST LITCHFIELD, IL 62056-0000 E END LOT 8 BLK 12 22 FT X 86 FT LOTS IN LITCHFIELD 9-5-813 S T00 R	0 0 5,450 7,430 12,880 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$570.59 \$0.00 \$17.12 \$0.00 \$587.71 \$587.71 \$0.00	\$570.59 \$0.00 \$8.56 \$44.00 \$623.15 \$623.15 \$0.00	\$1,141.18 \$0.00 \$25.68 \$44.00 \$1,210.86 \$1,210.86 \$0.00	First Installment Sold at Tax Sale Second Installment Sold at Tax Sale
10-33-358-019 LINDSAY, GARY & LILLIAN D 407 N STATE ST LITCHFIELD, IL 62056-	11056 9.06419 0060 0.0000	407 N STATE ST LITCHFIELD, IL 62056-0000 S 1/3 E 86 FT LOT 8 BLK 12 LOTS IN LITCHFIELD 9-5-814 S T00 R	0 0 5,450 8,910 14,360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$636.31 \$0.00 \$0.00 \$0.00 \$636.31 \$636.31 \$0.00	\$636.31 \$0.00 \$0.00 \$0.00 \$636.31 \$636.31 \$0.00	\$1,272.62 \$0.00 \$0.00 \$0.00 \$1,272.62 \$1,272.62 \$0.00	First Installment 06/25/2013 LINDSAY, GARY & LILLIAN D Second Installment 06/25/2013 LINDSAY, GARY & LILLIAN D
10-33-358-020 HART, DOUG 405 N STATE ST Litchfield, IL 62056-	11056 9.06419 0040 0.0000	405 N STATE LITCHFIELD, IL 62056-0000 N PT LOT 7 BLK 12 21 1/2 FT X 86 FT LOTS IN LITCHFIELD 9-5-807 S T00 R	0 0 5,440 4,640 10,080 0	0 1,146 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$394.93 \$0.00 \$0.00 \$0.00 \$394.93 \$394.93 \$0.00	\$394.93 \$0.00 \$0.00 \$0.00 \$394.93 \$394.93 \$0.00	\$789.86 \$0.00 \$0.00 \$0.00 \$789.86 \$789.86 \$0.00	First Installment 08/30/2013 HART, DOUG Second Installment 09/09/2013 HART, DOUG
10-33-358-024 CITY OF LITCHFIELD 120 E RYDER ST LITCHFIELD, IL 62056-0000	11059 9.06419 0090 0.0000	KIRKHAM & MADISON LITCHFIELD, IL 62056-0000 ALL LOT 6 & LOT 5 EX N 16 FT & ADJ ALLEY LOTS IN LITCHFIELD DOCKET NO 87-68-81 9-5-804 INC 805 & 806 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-358-025 PHOENIX LP 18686 COUNTRY CLUB LN CARLINVILLE, IL 62626-0000	11056 9.06419 0060 0.0000	415 N STATE ST LITCHFIELD, IL 62056-0000 N 44 FT LOT 2 BLK 12 LOTS IN LITCHFIELD 9-5-798 INC 799 S T00 R	0 0 17,560 29,720 47,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,095.19 \$0.00 \$0.00 \$0.00 \$2,095.19 \$2,095.19 \$0.00	\$2,095.19 \$0.00 \$31.43 \$0.00 \$2,126.62 \$2,126.62 \$0.00	\$4,190.38 \$0.00 \$31.43 \$0.00 \$4,221.81 \$4,221.81 \$0.00	First Installment 07/23/2013 PHOENIX LP Second Installment 09/12/2013 PHOENIX LP
10-33-358-026 HOLZKNECHT, FRANK & RITA 78 FRANKS LN HILLSBORO, IL 62049-0000	11056 9.06419 0060 0.0000	120 W UNION AV LITCHFIELD, IL 62056-0000 LOT 3 (EX S72' W22') & N 60' LOT 4 BLK 12 LOTS IN LITCHFIELD 9-5-802 & 801 S T00 R	0 0 2,790 13,980 16,770 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$743.27 \$0.00 \$0.00 \$0.00 \$743.27 \$743.27 \$0.00	\$743.27 \$0.00 \$0.00 \$0.00 \$743.27 \$743.27 \$0.00	\$1,486.54 \$0.00 \$0.00 \$0.00 \$1,486.54 \$1,486.54 \$0.00	First Installment 06/18/2013 HOLZKNECHT, FRANK Second Installment 06/18/2013 HOLZKNECHT, FRANK

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-358-027 HESLOP, JOEL LEROY 416 N MADISON Litchfield, IL 62056-	11059 9.06419 0040 0.0000	416 N MADISON ST LITCHFIELD, IL 62056-0000 S 72' W 22' LOT 3 & S 72' LOT 4 & N 16.5' LOT 5 BLK 12 ORIGINAL TOWN LITCHFIELD 9-5-802 S T00 R	0 0 2,860 9,410 12,270 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$271.93 \$0.00 \$0.00 \$0.00 \$271.93 \$271.93 \$0.00	\$271.93 \$0.00 \$0.00 \$0.00 \$271.93 \$271.93 \$0.00	\$543.86 \$0.00 \$0.00 \$0.00 \$543.86 \$543.86 \$0.00	First Installment 07/30/2013 HESLOP, JOEL LEROY Second Installment 07/30/2013 HESLOP, JOEL LEROY
10-33-358-028 MBRIL LLC 201 N MAIN SUITE 300 ST CHARLES, MO 63301-0000	11056 9.06419 0060 0.0000	401 N STATE ST LITCHFIELD, IL 62056-0000 E 86' S 44' LOT 7 BLK 12 LOTS IN LITCHFIELD 9-5-810 & 809 & 808 S T00 R	0 0 8,770 52,440 61,210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,712.01 \$0.00 \$0.00 \$0.00 \$2,712.01 \$2,712.01 \$0.00	\$2,712.01 \$0.00 \$0.00 \$0.00 \$2,712.01 \$2,712.01 \$0.00	\$5,424.02 \$0.00 \$0.00 \$0.00 \$5,424.02 \$5,424.02 \$0.00	First Installment 08/12/2013 MBRIL LLC Second Installment 09/10/2013 MBRIL LLC
10-33-358-029 PHOENIX LP 18686 COUNTRY CLUB LN CARLINVILLE, IL 62626-0000	11056 9.06419 0060 0.0000	419 N STATE ST LITCHFIELD, IL 62056-0000 E 42.83' W 66.49' & S 22' E 1/2 LOT 1 BLK 12 LOTS IN LITCHFIELD	0 0 16,140 9,900 26,040 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,153.87 \$0.00 \$0.00 \$0.00 \$1,153.87 \$1,153.87 \$0.00	\$1,153.87 \$0.00 \$17.31 \$0.00 \$1,171.18 \$1,171.18 \$0.00	\$2,307.74 \$0.00 \$17.31 \$0.00 \$2,325.05 \$2,325.05 \$0.00	First Installment 07/23/2013 PHOENIX LP Second Installment 09/12/2013 PHOENIX LP
10-33-359-001 SEFERI, LIRIM 1019 N CLINTON Gillespie, IL 62033-	11059 9.06419 0060 0.0000	418 W KIRKHAM ST LITCHFIELD, IL 62056-0000 LOTS 4 & 5 BLK 24 LOTS IN LITCHFIELD 9-5-923 S T00 R	0 0 5,450 34,220 39,670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,758.00 \$0.00 \$52.74 \$0.00 \$1,810.74 \$1,810.74 \$0.00	\$1,758.00 \$0.00 \$26.37 \$44.00 \$1,828.37 \$1,828.37 \$0.00	\$3,516.00 \$0.00 \$79.11 \$44.00 \$3,639.11 \$3,639.11 \$0.00	First Installment Sold at Tax Sale 10/28/2013 Second Installment Sold at Tax Sale 10/28/2013
10-33-359-002 BILYEU, CORY & MEGHAN 721 N JACKSON Litchfield, IL 62056-	11059 9.06419 0060 0.0000	416 W KIRKHAM ST LITCHFIELD, IL 62056-0000 LOT 3 EX E 31 FT BLK 24 LOTS IN LITCHFIELD 9-5-921 S T00 R	0 0 1,040 3,600 4,640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$205.76 \$0.00 \$0.00 \$0.00 \$205.76 \$205.76 \$0.00	\$205.76 \$0.00 \$3.09 \$0.00 \$208.85 \$208.85 \$0.00	\$411.52 \$0.00 \$3.09 \$0.00 \$414.61 \$414.61 \$0.00	First Installment 07/29/2013 BILYEU, CORY & MEGHAN Second Installment 09/16/2013 BILYEU, CORY & MEGHAN
10-33-359-003 HENDRICKSON TRUST C/O DEBRA HENDRICKSON 414 W KIRKHAM Litchfield, IL 62056-	11059 9.06419 0040 0.0000	414 W KIRKHAM LITCHFIELD, IL 62056-0000 N 107 FT W 16 FT LOT 2 & E 31 FT LOT 3 BLK 24 LOTS IN LITCHFIELD 9-5-922 S T00 R	0 0 1,730 10,560 12,290 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$91.55 \$0.00 \$0.00 \$0.00 \$91.55 \$91.55 \$0.00	\$91.55 \$0.00 \$0.00 \$0.00 \$91.55 \$91.55 \$0.00	\$183.10 \$0.00 \$0.00 \$0.00 \$183.10 \$183.10 \$0.00	First Installment 08/02/2013 HENDRICKSON TRUST C/O DEBRA HI Second Installment 09/09/2013 HENDRICKSON TRUST C/O DEBRA HI

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Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
10-33-359-006	11059			407 W RYDER ST		0	0	0	Tax Due	\$1,719.03	\$1,719.03	\$3,438.06	First Installment
ROW HOE INC	9.06419			LITCHFIELD, IL 62056-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
BOX 324	0060			LOTS 1-2 & 6-8 (EX N107' W16' LOT 2) BLK		12,510	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROW HOE INC
LITCHFIELD, IL 62056-0000	0.0000			24 LOTS IN LITCHFIELD 9-5-920 & 924 S		26,290	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				T00 R		38,800	0	0	Total Due	\$1,719.03	\$1,719.03	\$3,438.06	09/04/2013
						0	0	0	Paid	\$1,719.03	\$1,719.03	\$3,438.06	ROW HOE INC
									Unpaid	\$0.00	\$0.00	\$0.00	
10-33-360-001	11059			300 N JEFFERSON ST		0	0	0	Tax Due	\$813.97	\$813.97	\$1,627.94	First Installment
PHILSAM PROPERTIES LLC	9.06419			LITCHFIELD, IL 62056-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
120 W ST JOHN ST	0060			N 1/2 LOTS 1 & 2 BLK 23 LOTS IN		4,710	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PHILSAM PROPERTIES LLC
P O BOX 129	0.0000			LITCHFIELD 9-5-913 S T00 R		13,650	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-						18,360	0	0	Total Due	\$813.97	\$813.97	\$1,627.94	09/05/2013
						0	0	0	Paid	\$813.97	\$813.97	\$1,627.94	PHILSAM PROPERTIES LLC
									Unpaid	\$0.00	\$0.00	\$0.00	
10-33-360-002	11059			309 W RYDER ST		0	0	0	Tax Due	\$1,615.69	\$1,615.69	\$3,231.38	First Installment
PHILSAM PROPERTIES LLC	9.06419			LITCHFIELD, IL 62056-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
120 W ST JOHN ST	0060			S 1/2 LOTS 1 & 2 & ALL LOTS 3- 6-7 & 8		23,510	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PHILSAM PROPERTIES LLC
P O BOX 129	0.0000			BLK 23 LOTS IN LITCHFIELD 9-5-914		12,950	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-				THRU 919 S T00 R		36,460	0	0	Total Due	\$1,615.69	\$1,615.69	\$3,231.38	09/05/2013
						0	0	0	Paid	\$1,615.69	\$1,615.69	\$3,231.38	PHILSAM PROPERTIES LLC
									Unpaid	\$0.00	\$0.00	\$0.00	
10-33-360-003	11059			309 W RYDER ST		0	0	0	Tax Due	\$2,241.58	\$2,241.58	\$4,483.16	First Installment
PHILSAM PROPERTIES LLC	9.06419			LITCHFIELD, IL 62056-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
120 W ST JOHN ST	0060			LOTS 4 & 5 BLK 23 LOTS IN LITCHFIELD		8,550	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PHILSAM PROPERTIES LLC
P O BOX 129	0.0000			9-5-914 RR-1 S T00 R		42,040	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-						50,590	0	0	Total Due	\$2,241.58	\$2,241.58	\$4,483.16	09/05/2013
						0	0	0	Paid	\$2,241.58	\$2,241.58	\$4,483.16	PHILSAM PROPERTIES LLC
									Unpaid	\$0.00	\$0.00	\$0.00	
10-33-361-001	11059			CORNER KIRKHAM & JEFFERSON		0	0	0	Tax Due	\$241.56	\$241.56	\$483.12	First Installment
ILLINOIS CONS TELEPHONE CO	9.06419			LITCHFIELD, IL 62056-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
121 S 17TH ST	0060			LOT 4 BLK 22 LOTS IN LITCHFIELD		5,450	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ILLINOIS CONS TELEPHONE CO
PO BOX 560	0.0000			9-5-908 S T00 R		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
MATTOON, IL 61938-0000						5,450	0	0	Total Due	\$241.56	\$241.56	\$483.12	08/08/2013
						0	0	0	Paid	\$241.56	\$241.56	\$483.12	ILLINOIS CONS TELEPHONE CO
									Unpaid	\$0.00	\$0.00	\$0.00	
10-33-361-002	11059			CORNER KIRKHAM & JEFFERSON		0	0	0	Tax Due	\$241.56	\$241.56	\$483.12	First Installment
ILLINOIS CONS TELEPHONE CO	9.06419			LITCHFIELD, IL 62056-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
121 S 17TH ST	0060			LOT 3 BLK 22 LOTS IN LITCHFIELD		5,450	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ILLINOIS CONS TELEPHONE CO
PO BOX 560	0.0000			9-5-907 S T00 R		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
MATTOON, IL 61938-0000						5,450	0	0	Total Due	\$241.56	\$241.56	\$483.12	08/08/2013
						0	0	0	Paid	\$241.56	\$241.56	\$483.12	ILLINOIS CONS TELEPHONE CO
									Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
10-33-361-003 NORTH LITCHFIELD TOWNSHIP 256 N 13TH AV LITCHFIELD, IL 62056-0000	11059 9.06419 0090 0.0000	210 W KIRKHAM ST LITCHFIELD, IL 62056-0000 W 52 FT LOT 1 BLK 22 LOTS IN LITCHFIELD 9-5-904 S T00 R	0 0 0 0 0	0 0 0 0 0		0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment 08/30/2013 Second Installment 09/09/2013
10-33-361-004 THE BANK & TRUST CO C/O CITY OF LITCHFIELD 120 E RYDER LITCHFIELD, IL 62056-0000	11059 9.06419 0060 0.0000	401 N MADISON LITCHFIELD, IL 62056-0000 E PT N 1/2 LOTS 1 & 2 BLK 22 LOTS IN LITCHFIELD 9-5-905 S T00 R	0 0 4,720 53,810 58,530 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,593.72 \$0.00 \$0.00 \$0.00 \$2,593.72 \$2,593.72 \$2,593.72	\$2,593.72 \$0.00 \$0.00 \$0.00 \$2,593.72 \$2,593.72 \$2,593.72	\$5,187.44 \$0.00 \$0.00 \$0.00 \$5,187.44 \$5,187.44 \$5,187.44	First Installment 08/30/2013 Second Installment 09/09/2013
10-33-361-005 ILLINOIS CONS TELEPHONE CO 121 S 17TH ST PO BOX 560 MATTOON, IL 61938-0000	11059 9.06419 0060 0.0000	N MADISON ST Litchfield, IL 62056-0000 S 1/2 LOTS 1 & 2 BLK 22 LOTS IN LITCHFIELD 9-5-906 S T00 R	0 0 5,450 38,010 43,460 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,925.69 \$0.00 \$0.00 \$0.00 \$1,925.69 \$1,925.69 \$1,925.69	\$1,925.69 \$0.00 \$0.00 \$0.00 \$1,925.69 \$1,925.69 \$1,925.69	\$3,851.38 \$0.00 \$0.00 \$0.00 \$3,851.38 \$3,851.38 \$3,851.38	First Installment 08/08/2013 Second Installment 08/08/2013
10-33-361-006 LITCHFIELD CHAMBER OF COMMERCE PO BOX 334 LITCHFIELD, IL 62056-0000	11059 9.06419 0060 0.0000	311 N MADISON ST LITCHFIELD, IL 62056-0000 15 FT N END LOTS 7 & 8 BLK 22 LOTS IN LITCHFIELD 9-5-912 S T00 R	0 0 2,470 9,790 12,260 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$543.40 \$0.00 \$0.00 \$0.00 \$543.40 \$543.40 \$543.40	\$543.40 \$0.00 \$0.00 \$0.00 \$543.40 \$543.40 \$543.40	\$1,086.80 \$0.00 \$0.00 \$0.00 \$1,086.80 \$1,086.80 \$1,086.80	First Installment 06/28/2013 Second Installment 06/28/2013
10-33-361-007 CARPENTERS LOCAL 725 215 1/2 OLD HISTORIC RT 66 LITCHFIELD, IL 62056-0000	11059 9.06419 0060 0.0000	225 W RYDER ST LITCHFIELD, IL 62056-0000 LOT 5 BLK 22 LOTS IN LITCHFIELD 9-5-909 S T00 R	0 0 5,450 34,040 39,490 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,749.84 \$0.00 \$0.00 \$0.00 \$1,749.84 \$1,749.84 \$1,749.84	\$1,749.84 \$0.00 \$0.00 \$0.00 \$1,749.84 \$1,749.84 \$1,749.84	\$3,499.68 \$0.00 \$0.00 \$0.00 \$3,499.68 \$3,499.68 \$3,499.68	First Installment 07/03/2013 Second Installment 07/03/2013
10-33-361-008 VETERANS OF FOREIGN WARS PO BOX 66 LITCHFIELD, IL 62056-0000	11059 9.06419 0060 0.0000	215 W RYDER LITCHFIELD, IL 62056-0000 LOT 6 BLK 22 LOTS IN LITCHFIELD 9-5-910 S T00 R	0 0 590 6,810 7,400 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$300.12 \$0.00 \$0.00 \$0.00 \$300.12 \$300.12 \$300.12	\$300.12 \$0.00 \$0.00 \$0.00 \$300.12 \$300.12 \$300.12	\$600.24 \$0.00 \$0.00 \$0.00 \$600.24 \$600.24 \$600.24	First Installment 08/07/2013 Second Installment 09/09/2013

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
10-33-361-009 ILLINOIS CONS TELEPHONE CO 121 S 17TH ST PO BOX 560 MATTOON, IL 61938-0000	11059 9.06419 0060 0.0000	301 N MADISON ST LITCHFIELD, IL 62056-0000 LOTS 7 & 8 EX N 15 FT BLK 22 LOTS IN LITCHFIELD 9-5-911 S T00 R	0 0 27,150 551,030 578,180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$25,619.48 \$0.00 \$0.00 \$0.00 \$25,619.48 \$25,619.48 \$0.00	\$25,619.48 \$0.00 \$0.00 \$0.00 \$25,619.48 \$25,619.48 \$0.00	\$51,238.96 \$0.00 \$0.00 \$0.00 \$51,238.96 \$51,238.96 \$0.00	First Installment 08/08/2013 ILLINOIS CONS TELEPHONE CO Second Installment 08/08/2013 ILLINOIS CONS TELEPHONE CO
10-33-362-001 CHILES, ALAN 318 N MADISON LITCHFIELD, IL 62056-0000	11059 9.06419 0060 0.0000	318 N MADISON LITCHFIELD, IL 62056-0000 NW COR LOT 4 BLK 21 80 FT X 80 FT LOTS IN LITCHFIELD 9-5-891 S T00 R	0 0 10,860 21,540 32,400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,435.77 \$0.00 \$0.00 \$0.00 \$1,435.77 \$1,435.77 \$0.00	\$1,435.77 \$0.00 \$0.00 \$0.00 \$1,435.77 \$1,435.77 \$0.00	\$2,871.54 \$0.00 \$0.00 \$0.00 \$2,871.54 \$2,871.54 \$0.00	First Installment 08/30/2013 CHILES, ALAN Second Installment 09/09/2013 CHILES, ALAN
10-33-362-002 LITTRELL, RANDALL 19363 E 2ND RD RAYMOND, IL 62560-0000	11059 9.06419 0060 0.0000	312 N MADISON ST LITCHFIELD, IL 62056-0000 PT LOT 4 BLK 21 LOTS IN LITCHFIELD 9-5-892 S T00 R	0 0 3,950 20,840 24,790 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,098.58 \$0.00 \$0.00 \$0.00 \$1,098.58 \$1,098.58 \$0.00	\$1,098.58 \$0.00 \$0.00 \$0.00 \$1,098.58 \$1,098.58 \$0.00	\$2,197.16 \$0.00 \$0.00 \$0.00 \$2,197.16 \$2,197.16 \$0.00	First Installment 08/30/2013 LITTRELL, RANDALL Second Installment 09/09/2013 LITTRELL, RANDALL
10-33-362-004 MATTHEW, KENNETH & ANDREW ALEPRA 102 E CHESTNUT Gillespie, IL 62033-	11006 9.06419 0060 0.0000	112 W KIRKHAM ST LITCHFIELD, IL 62056-0000 PT LOT 3 BLK 21 16 FT X 88 FT LOTS IN LITCHFIELD 9-5-889 S T00 R	0 0 2,200 0 2,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$97.44 \$0.00 \$0.00 \$0.00 \$97.44 \$97.44 \$0.00	\$97.44 \$0.00 \$0.00 \$0.00 \$97.44 \$97.44 \$0.00	\$194.88 \$0.00 \$0.00 \$0.00 \$194.88 \$194.88 \$0.00	First Installment 08/07/2013 MATTHEW, KENNETH & ANDREW ALE Second Installment 09/06/2013 MATTHEW, KENNETH & ANDREW ALE
10-33-362-007 LITCHFIELD NATIONAL BANK 316 N STATE PO BOX 309 LITCHFIELD, IL 62056-0000	11059 9.06419 0060 0.0000	121 W RYDER ST LITCHFIELD, IL 62056-0000 LOT 5 BLK 21 LOTS IN LITCHFIELD 9-5-893 S T00 R	0 0 960 15,290 16,250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$720.15 \$0.00 \$0.00 \$0.00 \$720.15 \$720.15 \$0.00	\$720.15 \$0.00 \$0.00 \$0.00 \$720.15 \$720.15 \$0.00	\$1,440.30 \$0.00 \$0.00 \$0.00 \$1,440.30 \$1,440.30 \$0.00	First Installment 07/30/2013 LITCHFIELD NATIONAL BANK Second Installment 07/30/2013 LITCHFIELD NATIONAL BANK
10-33-362-008 AMVETS POST 16 111 W RYDER ST LITCHFIELD, IL 62056-0000	11059 9.06419 0060 0.0000	111 W RYDER ST LITCHFIELD, IL 62056-0000 LOT 6 BLK 21 LOTS IN LITCHFIELD 9-5-894 S T00 R	0 0 1,440 1,320 2,760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$98.67 \$0.00 \$0.00 \$0.00 \$98.67 \$98.67 \$0.00	\$98.67 \$0.00 \$0.00 \$0.00 \$98.67 \$98.67 \$0.00	\$197.34 \$0.00 \$0.00 \$0.00 \$197.34 \$197.34 \$0.00	First Installment 08/30/2013 AMVETS POST 16 Second Installment 09/09/2013 AMVETS POST 16

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-33-362-009 AMVETS POST 16 111 W RYDER LITCHFIELD, IL 62056-0000	11056 9.06419 0060 0.0000	111 W RYDER LITCHFIELD, IL 62056-0000 W PT LOTS 7 & 8 BLK 21 LOTS IN LITCHFIELD 9-5-897 S T00 R	0 0 690 1,340 2,030 0	0 0 0 0 0 0					
					Tax Due	\$72.29	\$72.29	\$144.58	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	AMVETS POST 16
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$72.29	\$72.29	\$144.58	
					Paid	\$72.29	\$72.29	\$144.58	09/09/2013
					Unpaid	\$0.00	\$0.00	\$0.00	AMVETS POST 16
10-33-362-010 GIBBEL, KYLE 524 JOHNSON ST Carlinville, IL 62626-	11056 9.06419 0040 0.0000	109 W RYDER ST LITCHFIELD, IL 62056-0000 MID PT W 1/2 LOTS 7 & 8 BLK 21 LOTS IN LITCHFIELD 9-5-896 S T00 R	0 0 2,590 3,490 6,080 0	0 0 0 0 0 0					
					Tax Due	\$269.21	\$269.21	\$538.42	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	TRUSTEE SUBSEQUENT
					Pen. Due	\$8.08	\$4.04	\$12.12	
					Cost Due	\$0.00	\$20.00	\$20.00	Second Installment
					Total Due	\$277.29	\$293.25	\$570.54	
					Paid	\$0.00	\$0.00	\$0.00	TRUSTEE SUBSEQUENT
					Unpaid	\$277.29	\$293.25	\$570.54	
10-33-362-011 HEARTS UNITED ASSOCIATION 110 N JACKSON ST LITCHFIELD, IL 62056-0000	11056 9.06419 0090 0.0000	107 W RYDER LITCHFIELD, IL 62056-0000 W PT LOTS 7 & 8 BLK 21 LOTS IN LITCHFIELD DOCKET NO 02-68-1 9-5-900 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0					
					Tax Due	\$0.00	\$0.00	\$0.00	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	
					Pen. Due	\$0.00	\$0.00	\$0.00	
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$0.00	\$0.00	\$0.00	
					Paid	\$0.00	\$0.00	\$0.00	
					Unpaid	\$0.00	\$0.00	\$0.00	
10-33-362-020 KIMBRO, MARTIN E 327 GOBY WAGGONER, IL 62572-0000	11056 9.06419 0060 0.0000	307 N STATE ST LITCHFIELD, IL 62056-0000 SE PT LOT 8 BLK 21 21 1/2 FT X 78 FT LOTS IN LITCHFIELD 9-5-903 S T00 R	0 0 6,710 5,600 12,310 0	0 0 0 0 0 0					
					Tax Due	\$545.67	\$545.67	\$1,091.34	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	KIMBRO, MARTIN E
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$545.67	\$545.67	\$1,091.34	
					Paid	\$545.67	\$545.67	\$1,091.34	09/04/2013
					Unpaid	\$0.00	\$0.00	\$0.00	KIMBRO, MARTIN E
10-33-362-021 LAMB, BRENDA I PO BOX 146 LITCHFIELD, IL 62056-0000	11056 9.06419 0060 0.0000	305 N STATE ST LITCHFIELD, IL 62056-0000 PT LOTS 7 & 8 BLK 21 LOTS IN LITCHFIELD 9-5-895 S T00 R	0 0 11,400 8,460 19,860 0	0 0 0 0 0 0					
					Tax Due	\$880.14	\$880.14	\$1,760.28	First Installment Sold at Tax Sale
					Drainage Due	\$0.00	\$0.00	\$0.00	10/28/2013
					Pen. Due	\$26.40	\$13.20	\$39.60	P & N PROPERTIES, INC
					Cost Due	\$0.00	\$44.00	\$44.00	Second Installment Sold at Tax Sale
					Total Due	\$906.54	\$937.34	\$1,843.88	
					Paid	\$906.54	\$937.34	\$1,843.88	10/28/2013
					Unpaid	\$0.00	\$0.00	\$0.00	P & N PROPERTIES, INC
10-33-362-023 CHILES, ALAN 318 N MADISON LITCHFIELD, IL 62056-0000	11059 9.06419 0060 0.0000	318 N MADISON LITCHFIELD, IL 62056-0000 PT LOT 3 BLK 21 LOTS IN LITCHFIELD 9-5-890 S T00 R	0 0 3,270 0 3,270 0	0 0 0 0 0 0					
					Tax Due	\$145.03	\$145.03	\$290.06	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	CHILES, ALAN
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$145.03	\$145.03	\$290.06	
					Paid	\$145.03	\$145.03	\$290.06	09/09/2013
					Unpaid	\$0.00	\$0.00	\$0.00	CHILES, ALAN

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-362-026 FURNITURE INVESTORS 313 & 319 N STATE ST LITCHFIELD, IL 62056-0000	11056 9.06419 0060 0.0000	PT LTS 1 THRU 3 & 8 BLK 21 BEG NE COR LT 1 S 156' W 132' N 24' W 53' N 22.45' E 37' N 21' E 40' N 88' E 108' TO POB LOTS IN LITCHFIELD	0 0 32,590 68,330 100,920 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$4,471.82 \$0.00 \$0.00 \$0.00 \$4,471.82 \$4,471.82 \$0.00	\$4,471.82 \$0.00 \$0.00 \$0.00 \$4,471.82 \$4,471.82 \$0.00	\$8,943.64 \$0.00 \$0.00 \$0.00 \$8,943.64 \$8,943.64 \$0.00	First Installment 08/30/2013 FURNITURE INVESTORS Second Installment 09/09/2013 FURNITURE INVESTORS
10-33-362-027 MATTHEW, KENNETH & ANDREW ALEPR/ 102 E CHESTNUT Gillespie, IL 62033-	11056 9.06419 0060 0.0000	112 W KIRKHAM ST LITCHFIELD, IL 62056-0000 W 24' LOT 1 & N 22' W 24' LOT 2 BLK 21 LOTS IN LITCHFIELD 9-5-884 & 885 S T00 R	0 0 4,390 7,910 12,300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$544.76 \$0.00 \$0.00 \$0.00 \$544.76 \$544.76 \$0.00	\$544.76 \$0.00 \$0.00 \$0.00 \$544.76 \$544.76 \$0.00	\$1,089.52 \$0.00 \$0.00 \$0.00 \$1,089.52 \$1,089.52 \$0.00	First Installment 08/07/2013 MATTHEW, KENNETH & ANDREW ALE Second Installment 09/06/2013 MATTHEW, KENNETH & ANDREW ALE
10-33-362-028 KANE, RALPH E JR 321 N VINE P O BOX 3 Irving, IL 62051-	11056 9.06419 0060 0.0000	LOTS IN LITCHFIELD S 46.17' E 78' LT 7 BLK 21	0 0 9,350 9,350 18,700 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$828.47 \$0.00 \$24.85 \$0.00 \$853.32 \$853.32 \$0.00	\$828.47 \$0.00 \$12.43 \$44.00 \$884.90 \$884.90 \$0.00	\$1,656.94 \$0.00 \$37.28 \$44.00 \$1,738.22 \$1,738.22 \$0.00	First Installment Sold at Tax Sale Second Installment Sold at Tax Sale
10-33-363-005 WILLIAMS, BART S 431 W EDWARDS LITCHFIELD, IL 62056-0000	11059 9.06419 0040 0.0000	427 W EDWARDS ST LITCHFIELD, IL 62056-0000 W PT SW COR LOTS 5 & 6 BLK 25 LOTS IN LITCHFIELD 9-5-929A S T00 R	0 0 870 20,450 21,320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$944.49 \$0.00 \$28.33 \$0.00 \$972.82 \$972.82 \$0.00	\$944.49 \$0.00 \$14.17 \$10.00 \$968.66 \$968.66 \$0.00	\$1,888.98 \$0.00 \$42.50 \$10.00 \$1,941.48 \$1,941.48 \$0.00	First Installment 10/23/2013 WILLIAMS, BART S Second Installment 10/23/2013 WILLIAMS, BART S
10-33-363-006 WILLIAMS, BART S 431 W EDWARDS LITCHFIELD, IL 62056-0000	11059 9.06419 0030 0.0000	431 W EDWARDS LITCHFIELD, IL 62056-0000 E PT SW COR LOTS 5 & 6 BLK 25 LOTS IN LITCHFIELD 9-5-929 S T00 R	0 0 870 0 870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.53 \$0.00 \$1.16 \$0.00 \$39.69 \$39.69 \$0.00	\$38.53 \$0.00 \$0.58 \$10.00 \$49.11 \$49.11 \$0.00	\$77.06 \$0.00 \$1.74 \$10.00 \$88.80 \$88.80 \$0.00	First Installment 10/23/2013 WILLIAMS, BART S Second Installment 10/23/2013 WILLIAMS, BART S
10-33-363-008 WILLIAMS, KURT R & JEANNIE 38150 DOVEWOOD CT NO 203 Bonita Springs, FL 34135-	11059 9.06419 0040 0.0000	425 W EDWARDS ST LITCHFIELD, IL 62056-0000 LOT 7 EX N 10 FT BLK 25 LOTS IN LITCHFIELD 9-5-930 S T00 R	0 0 1,150 6,080 7,230 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$319.97 \$0.00 \$4.80 \$0.00 \$324.77 \$324.77 \$0.00	\$319.97 \$0.00 \$0.00 \$0.00 \$319.97 \$319.97 \$0.00	\$639.94 \$0.00 \$4.80 \$0.00 \$644.74 \$644.74 \$0.00	First Installment 09/04/2013 WILLIAMS, KURT R & JEANNIE Second Installment 09/04/2013 WILLIAMS, KURT R & JEANNIE

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
10-33-363-009	11059			405 W EDWARDS ST		0	0	Tax Due	\$1,373.23	\$1,373.23	\$2,746.46	First Installment
WILLIAMS, BART S	9.06419			LITCHFIELD, IL 62056-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/23/2013
413 W EDWARDS ST	0060			BAL LOT 8 BLK 25 LOTS IN LITCHFIELD		3,270	0	Pen. Due	\$41.20	\$20.60	\$61.80	WILLIAMS, BART S
Litchfield, IL 62056-	0.0000			9-5-932 S T00 R		27,720	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						30,990	0	Total Due	\$1,414.43	\$1,403.83	\$2,818.26	
						0	0	Paid	\$1,414.43	\$1,403.83	\$2,818.26	10/23/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	WILLIAMS, BART S
10-33-363-010	11059			402 W RYDER ST		0	0	Tax Due	\$457.29	\$457.29	\$914.58	First Installment
INTERNATIONAL FILTER MNFG CORP	9.06419			LITCHFIELD, IL 62056-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
402 W RYDER	0060			LOTS 1 THRU 4 & N 7 FT LOT 8 & N 10 FT		10,320	0	Pen. Due	\$0.00	\$0.00	\$0.00	INTERNATIONAL FILTER MNFG CORP
PO BOX 549	0.0000			LOT 7 BLK 25 LOTS IN LITCHFIELD		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000				9-5-925 THRU 928 INC 931 S T00 R		10,320	0	Total Due	\$457.29	\$457.29	\$914.58	
						0	0	Paid	\$457.29	\$457.29	\$914.58	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	INTERNATIONAL FILTER MNFG CORP
10-33-364-003	11059			311 W EDWARDS ST		0	0	Tax Due	\$1,023.80	\$1,023.80	\$2,047.60	First Installment
PHILSAM PROPERTIES LLC	9.06419			LITCHFIELD, IL 62056-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
120 W ST JOHN ST	0060			LOT 2 BLK 26 LOTS IN LITCHFIELD		2,830	0	Pen. Due	\$0.00	\$0.00	\$0.00	PHILSAM PROPERTIES LLC
P O BOX 129	0.0000			9-5-934 S T00 R		20,270	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-						23,100	0	Total Due	\$1,023.80	\$1,023.80	\$2,047.60	
						0	0	Paid	\$1,023.80	\$1,023.80	\$2,047.60	09/05/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	PHILSAM PROPERTIES LLC
10-33-364-004	11059			311 W EDWARDS ST		0	0	Tax Due	\$580.56	\$580.56	\$1,161.12	First Installment
PHILSAM PROPERTIES LLC	9.06419			LITCHFIELD, IL 62056-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
120 W ST JOHN ST	0060			LOT 1 BLK 26 LOTS IN LITCHFIELD		2,830	0	Pen. Due	\$0.00	\$0.00	\$0.00	PHILSAM PROPERTIES LLC
P O BOX 129	0.0000			9-5-933 S T00 R		10,270	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-						13,100	0	Total Due	\$580.56	\$580.56	\$1,161.12	
						0	0	Paid	\$580.56	\$580.56	\$1,161.12	09/05/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	PHILSAM PROPERTIES LLC
10-33-364-005	11059			311 W EDWARDS ST		0	0	Tax Due	\$813.97	\$813.97	\$1,627.94	First Installment
PHILSAM PROPERTIES LLC	9.06419			LITCHFIELD, IL 62056-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
120 W ST JOHN ST	0060			LOTS 5 & 6 BLK 26 LOTS IN LITCHFIELD		4,710	0	Pen. Due	\$0.00	\$0.00	\$0.00	PHILSAM PROPERTIES LLC
P O BOX 129	0.0000			9-5-936 S T00 R		13,650	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-						18,360	0	Total Due	\$813.97	\$813.97	\$1,627.94	
						0	0	Paid	\$813.97	\$813.97	\$1,627.94	09/05/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	PHILSAM PROPERTIES LLC
10-33-364-006	11059			311 W EDWARDS ST		0	0	Tax Due	\$261.96	\$261.96	\$523.92	First Installment
PHILSAM PROPERTIES LLC	9.06419			LITCHFIELD, IL 62056-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
120 W ST JOHN ST	0060			LOT 7 BLK 26 LOTS IN LITCHFIELD		2,830	0	Pen. Due	\$0.00	\$0.00	\$0.00	PHILSAM PROPERTIES LLC
P O BOX 129	0.0000			9-5-937 S T00 R		3,080	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-						5,910	0	Total Due	\$261.96	\$261.96	\$523.92	
						0	0	Paid	\$261.96	\$261.96	\$523.92	09/05/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	PHILSAM PROPERTIES LLC

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-33-364-007 PHILSAM PROPERTIES LLC 120 W ST JOHN ST P O BOX 129 Litchfield, IL 62056-	11059 9.06419 0060 0.0000	301 W EDWARDS ST LITCHFIELD, IL 62056-0000 LOT 8 BLK 26 LOTS IN LITCHFIELD 9-5-938 S T00 R	0 0 2,830 10,270 13,100 0	0 0 0 0 0 0					
					Tax Due	\$580.56	\$580.56	\$1,161.12	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	PHILSAM PROPERTIES LLC
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$580.56	\$580.56	\$1,161.12	
					Paid	\$580.56	\$580.56	\$1,161.12	09/05/2013
					Unpaid	\$0.00	\$0.00	\$0.00	PHILSAM PROPERTIES LLC
10-33-364-008 PHILSAM PROPERTIES LLC 120 W ST JOHN ST P O BOX 129 Litchfield, IL 62056-	11059 9.06419 0060 0.0000	311 W EDWARDS ST LITCHFIELD, IL 62056-0000 LOTS 3 & 4 BLK 26 LOTS IN LITCHFIELD 9-5-935 INC 935A S T00 R	0 0 5,650 36,590 42,240 0	0 0 0 0 0 0					
					Tax Due	\$1,871.30	\$1,871.30	\$3,742.60	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	PHILSAM PROPERTIES LLC
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,871.30	\$1,871.30	\$3,742.60	
					Paid	\$1,871.30	\$1,871.30	\$3,742.60	09/05/2013
					Unpaid	\$0.00	\$0.00	\$0.00	PHILSAM PROPERTIES LLC
10-33-365-004 MOOSE LODGE 1634 PO BOX 25 LITCHFIELD, IL 62056-0000	11059 9.06419 0060 0.0000	221 N MADISON ST LITCHFIELD, IL 62056-0000 BAL LOT 1 & E 30 FT LOT 2 BLK 27 LOTS IN LITCHFIELD 9-5-940 S T00 R	0 0 2,650 10,330 12,980 0	0 0 0 0 0 0					
					Tax Due	\$495.95	\$495.95	\$991.90	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	MOOSE LODGE 1634
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$495.95	\$495.95	\$991.90	
					Paid	\$495.95	\$495.95	\$991.90	07/30/2013
					Unpaid	\$0.00	\$0.00	\$0.00	MOOSE LODGE 1634
10-33-365-006 SCHNEIDER, DAVID W 223 W EDWARDS LITCHFIELD, IL 62056-0000	11059 9.06419 0060 0.0000	223 W EDWARDS LITCHFIELD, IL 62056-0000 N 1/2 LOT 5 BLK 27 LOTS IN LITCHFIELD 9-5-944 S T00 R	0 0 1,630 0 1,630 0	0 0 0 0 0 0					
					Tax Due	\$72.06	\$72.06	\$144.12	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	SCHNEIDER, DAVID W
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$72.06	\$72.06	\$144.12	
					Paid	\$72.06	\$72.06	\$144.12	09/09/2013
					Unpaid	\$0.00	\$0.00	\$0.00	SCHNEIDER, DAVID W
10-33-365-007 SCHNEIDER, DAVID W 223 W EDWARDS LITCHFIELD, IL 62056-0000	11059 9.06419 0060 0.0000	223 W EDWARDS LITCHFIELD, IL 62056-0000 S 1/2 LOT 5 BLK 27 LOTS IN LITCHFIELD 9-5-945 S T00 R	0 0 5,450 21,860 27,310 0	0 0 0 0 0 0					
					Tax Due	\$1,210.07	\$1,210.07	\$2,420.14	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	SCHNEIDER, DAVID W
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,210.07	\$1,210.07	\$2,420.14	
					Paid	\$1,210.07	\$1,210.07	\$2,420.14	09/09/2013
					Unpaid	\$0.00	\$0.00	\$0.00	SCHNEIDER, DAVID W
10-33-365-008 SCHNEIDER, DAVID W 223 W EDWARDS LITCHFIELD, IL 62056-0000	11059 9.06419 0060 0.0000	223 W EDWARDS LITCHFIELD, IL 62056-0000 LOT 6 & W 8 FT LOT 7 BLK 27 LOTS IN LITCHFIELD 9-5-946 S T00 R	0 0 7,010 0 7,010 0	0 0 0 0 0 0					
					Tax Due	\$310.45	\$310.45	\$620.90	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	SCHNEIDER, DAVID W
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$310.45	\$310.45	\$620.90	
					Paid	\$310.45	\$310.45	\$620.90	09/09/2013
					Unpaid	\$0.00	\$0.00	\$0.00	SCHNEIDER, DAVID W

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-365-011 CITY OF LITCHFIELD 120 E RYDER ST LITCHFIELD, IL 62056-0000	11059 9.06419 0090 0.0000	MADISON & JEFFERSON LITCHFIELD, IL 62056-0000 ALL LOTS 3-4 & 8 & PT LOTS 1-2 & 7 BLK 27 LOTS IN LITCHFIELD DOCKET NO 87-68-81 9-5-939 INC 941 THRU 943 947 S T00 R	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-366-001 JIVIBA LLC 1601 COLES CT Edwardsville, IL 62025-	11059 9.06419 0060 0.0000	126 W RYDER ST LITCHFIELD, IL 62056-0000 NW COR LOT 4 BLK 28 47 FT X 90 FT LOTS IN LITCHFIELD 9-5-965 S T00 R	0 0 5,930 22,230 28,160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,247.69 \$0.00 \$37.43 \$0.00 \$1,285.12 \$1,285.12 \$0.00	\$1,247.69 \$0.00 \$18.72 \$10.00 \$1,276.41 \$1,276.41 \$0.00	\$2,495.38 \$0.00 \$56.15 \$10.00 \$2,561.53 \$2,561.53 \$0.00	First Installment 10/18/2013 JIVIBA LLC Second Installment 10/18/2013 JIVIBA LLC
10-33-366-002 JIVIBA LLC 1601 COLES CT Edwardsville, IL 62025-	11059 9.06419 0060 0.0000	126 W RYDER ST LITCHFIELD, IL 62056-0000 E SIDE LOT 4 BLK 28 18 1/2 FT X 90 FT LOTS IN LITCHFIELD 9-5-966 S T00 R	0 0 5,450 8,650 14,100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$624.98 \$0.00 \$18.75 \$0.00 \$643.73 \$643.73 \$0.00	\$624.98 \$0.00 \$9.37 \$10.00 \$644.35 \$644.35 \$0.00	\$1,249.96 \$0.00 \$28.12 \$10.00 \$1,288.08 \$1,288.08 \$0.00	First Installment 10/18/2013 JIVIBA LLC Second Installment 10/18/2013 JIVIBA LLC
10-33-366-003 WILSON, MARLA K 1522 SOUTH FIFTH ST SPRINGFIELD, IL 62704-0000	11059 9.06419 0060 0.0000	120 W RYDER ST LITCHFIELD, IL 62056-0000 W PT LOT 3 & E PT LOT 4 BLK 28 LOTS IN LITCHFIELD 9-5-962 S T00 R	0 0 5,450 6,060 11,510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$510.32 \$0.00 \$7.65 \$0.00 \$517.97 \$517.97 \$0.00	\$510.32 \$0.00 \$7.65 \$10.00 \$527.97 \$527.97 \$0.00	\$1,020.64 \$0.00 \$15.30 \$10.00 \$1,045.94 \$1,045.94 \$0.00	First Installment 08/21/2013 WILSON, MARLA K Second Installment 09/24/2013 WILSON, MARLA K
10-33-366-004 GLENN, MICHAEL R 209 S OAK STM NOKOMIS, IL 62075-0000	11059 9.06419 0060 0.0000	118 W RYDER ST LITCHFIELD, IL 62056-0000 MID PT LOT 3 BLK 28 22 1/2 FT X 100 FT LOTS IN LITCHFIELD 9-5-958 S T00 R	0 0 5,450 2,970 8,420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$372.99 \$0.00 \$0.00 \$0.00 \$372.99 \$372.99 \$0.00	\$372.99 \$0.00 \$0.00 \$0.00 \$372.99 \$372.99 \$0.00	\$745.98 \$0.00 \$0.00 \$0.00 \$745.98 \$745.98 \$0.00	First Installment 08/02/2013 GLENN, MICHAEL Second Installment 08/02/2013 GLENN, MICHAEL
10-33-366-006 RIEMANN, DIANE 4297 N 23RD AVE RAYMOND, IL 62560-0000	11056 9.06419 0060 0.0000	114 W RYDER ST LITCHFIELD, IL 62056-0000 W END W 2/3 LOT 1 & E SIDE LOT 3 BLK 28 LOTS IN LITCHFIELD 9-5-961 S T00 R	0 0 3,550 9,280 12,830 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$568.33 \$0.00 \$0.00 \$0.00 \$568.33 \$568.33 \$0.00	\$568.33 \$0.00 \$0.00 \$0.00 \$568.33 \$568.33 \$0.00	\$1,136.66 \$0.00 \$0.00 \$0.00 \$1,136.66 \$1,136.66 \$0.00	First Installment 08/30/2013 RIEMANN, DIANE Second Installment 09/09/2013 RIEMANN, DIANE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-33-366-007 E D INVESTMENTS INC 614 E UNION AVE LITCHFIELD, IL 62056-0000	11056 9.06419 0060 0.0000	110 W RYDER ST LITCHFIELD, IL 62056-0000 N 2/3 MID PT LOT 1 BLK 28 25 FT X 44 FT LOTS IN LITCHFIELD 9-5-954 S T00 R	0 0 2,960 3,930 6,890 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$305.01 \$0.00 \$0.00 \$0.00 \$305.01 \$305.01 \$0.00	\$305.01 \$0.00 \$0.00 \$0.00 \$305.01 \$305.01 \$0.00	\$610.02 \$0.00 \$0.00 \$0.00 \$610.02 \$610.02 \$0.00	First Installment 08/06/2013 E D INVESTMENTS INC Second Installment 09/10/2013 E D INVESTMENTS INC
10-33-366-013 CAMPBELL, STEVEN C PO BOX 261 HILLSBORO, IL 62049-0000	11059 9.06419 0060 0.0000	123 W EDWARDS ST LITCHFIELD, IL 62056-0000 W 2/3 S 1/2 LOT 5 BLK 28 LOTS IN LITCHFIELD 9-5-971 S T00 R	0 0 3,810 10,860 14,670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$650.36 \$0.00 \$0.00 \$0.00 \$650.36 \$650.36 \$0.00	\$650.36 \$0.00 \$0.00 \$0.00 \$650.36 \$650.36 \$0.00	\$1,300.72 \$0.00 \$0.00 \$0.00 \$1,300.72 \$1,300.72 \$0.00	First Installment 08/09/2013 CAMPBELL, STEVEN C Second Installment 09/06/2013 CAMPBELL, STEVEN C
10-33-366-015 CAMPBELL, EDITH L 801 S STATE ST PO BOX 441 LITCHFIELD, IL 62056-0000	11059 9.06419 0060 0.0000	117 W EDWARDS ST LITCHFIELD, IL 62056-0000 W SIDE LOT 6 BLK 28 26 FT X 132 FT LOTS IN LITCHFIELD 9-5-975 S T00 R	0 0 3,810 3,060 6,870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$304.56 \$0.00 \$0.00 \$0.00 \$304.56 \$304.56 \$0.00	\$304.56 \$0.00 \$0.00 \$0.00 \$304.56 \$304.56 \$0.00	\$609.12 \$0.00 \$0.00 \$0.00 \$609.12 \$609.12 \$0.00	First Installment 08/08/2013 CAMPBELL, ROBERT & EDITH Second Installment 09/09/2013 CAMPBELL, ROBERT & EDITH
10-33-366-016 CAMPBELL, EDITH L 801 S STATE ST PO BOX 441 LITCHFIELD, IL 62056-0000	11059 9.06419 0060 0.0000	W EDWARDS ST LITCHFIELD, IL 62056-0000 MID PT LOT 6 BLK 28 22 FT X 132 FT LOTS IN LITCHFIELD 9-5-974 S T00 R	0 0 2,180 0 2,180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$96.54 \$0.00 \$0.00 \$0.00 \$96.54 \$96.54 \$0.00	\$96.54 \$0.00 \$0.00 \$0.00 \$96.54 \$96.54 \$0.00	\$193.08 \$0.00 \$0.00 \$0.00 \$193.08 \$193.08 \$0.00	First Installment 08/08/2013 CAMPBELL, ROBERT & EDITH Second Installment 09/09/2013 CAMPBELL, ROBERT & EDITH
10-33-366-017 CAMPBELL, EDITH L 801 S STATE ST PO BOX 441 LITCHFIELD, IL 62056-0000	11059 9.06419 0060 0.0000	W EDWARDS ST LITCHFIELD, IL 62056-0000 PT LOT 6 BLK 28 18 FT X 132 FT E SIDE LOTS IN LITCHFIELD 9-5-973 S T00 R	0 0 3,810 1,290 5,100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$226.15 \$0.00 \$0.00 \$0.00 \$226.15 \$226.15 \$0.00	\$226.15 \$0.00 \$0.00 \$0.00 \$226.15 \$226.15 \$0.00	\$452.30 \$0.00 \$0.00 \$0.00 \$452.30 \$452.30 \$0.00	First Installment 08/08/2013 CAMPBELL, ROBERT & EDITH Second Installment 09/09/2013 CAMPBELL, ROBERT & EDITH
10-33-366-018 KEETON, TERRY L & CINDI L 207 N STATE ST Litchfield, IL 62056-	11006 9.06419 0060 0.0000	109 W EDWARDS ST LITCHFIELD, IL 62056-0000 W SIDE W 1/2 LOT 7 BLK 28 11 FT X 66 FT LOTS IN LITCHFIELD 9-5-979 S T00 R	0 0 610 0 610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$27.20 \$0.00 \$0.82 \$0.00 \$28.02 \$28.02 \$0.00	\$27.20 \$0.00 \$0.41 \$10.00 \$37.61 \$37.61 \$0.00	\$54.40 \$0.00 \$1.23 \$10.00 \$65.63 \$65.63 \$0.00	First Installment 10/03/2013 KEETON, TERRY L & CINDI L Second Installment 10/03/2013 KEETON, TERRY L & CINDI L

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-366-021 E D INVESTMENTS 614 E UNION LITCHFIELD, IL 62056-0000	11056 9.06419 0060 0.0000	223 N STATE ST LITCHFIELD, IL 62056-0000 NE COR LOT 1 BLK 28 22 FT X 84 FT LOTS IN LITCHFIELD 9-5-952 S T00 R	0 0 4,660 10,510 15,170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$672.57 \$0.00 \$0.00 \$0.00 \$672.57 \$672.57 \$0.00	\$672.57 \$0.00 \$0.00 \$0.00 \$672.57 \$672.57 \$0.00	\$1,345.14 \$0.00 \$0.00 \$0.00 \$1,345.14 \$1,345.14 \$0.00	First Installment 08/06/2013 E D INVESTMENTS INC Second Installment 09/10/2013 E D INVESTMENTS INC
10-33-366-024 D R DESIGNS OF MONTGOMERY COUNTY INC 219 N STATE ST Litchfield, IL 62056-	11056 9.06419 0060 0.0000	219 N STATE ST LITCHFIELD, IL 62056-0000 PT S 1/3 LOT 1 BLK 28 22 FT X 132 FT LOTS IN LITCHFIELD 9-5-953 S T00 R	0 0 4,350 10,110 14,460 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$640.84 \$0.00 \$0.00 \$0.00 \$640.84 \$640.84 \$0.00	\$640.84 \$0.00 \$0.00 \$0.00 \$640.84 \$640.84 \$0.00	\$1,281.68 \$0.00 \$0.00 \$0.00 \$1,281.68 \$1,281.68 \$0.00	First Installment 08/30/2013 D R DESIGNS OF MONTGOMERY COL Second Installment 08/30/2013 D R DESIGNS OF MONTGOMERY COL
10-33-366-025 KIMBRO, MARTIN 327 GOBY TRAIL WAGGONER, IL 62572-0000	11056 9.06419 0060 0.0000	217 N STATE ST LITCHFIELD, IL 62056-0000 N 19 FT LOT 2 BLK 28 LOTS IN LITCHFIELD 9-5-955 S T00 R	0 0 5,450 7,080 12,530 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$555.18 \$0.00 \$0.00 \$0.00 \$555.18 \$555.18 \$0.00	\$555.18 \$0.00 \$0.00 \$0.00 \$555.18 \$555.18 \$0.00	\$1,110.36 \$0.00 \$0.00 \$0.00 \$1,110.36 \$1,110.36 \$0.00	First Installment 08/05/2013 KIMBRO, MARTIN Second Installment 09/04/2013 KIMBRO, MARTIN
10-33-366-026 KIMBRO, MARTIN 327 GOBY TRAIL WAGGONER, IL 62572-0000	11056 9.06419 0060 0.0000	215 N STATE ST LITCHFIELD, IL 62056-0000 25 FT MID PT LOT 2 BLK 28 LOTS IN LITCHFIELD 9-5-956 S T00 R	0 0 5,450 9,590 15,040 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$666.67 \$0.00 \$0.00 \$0.00 \$666.67 \$666.67 \$0.00	\$666.67 \$0.00 \$0.00 \$0.00 \$666.67 \$666.67 \$0.00	\$1,333.34 \$0.00 \$0.00 \$0.00 \$1,333.34 \$1,333.34 \$0.00	First Installment 08/05/2013 KIMBRO, MARTIN Second Installment 09/04/2013 KIMBRO, MARTIN
10-33-366-027 QUAN, GUO JIAN 5 ILLINI COURT LITCHFIELD, IL 62056-0000	11056 9.06419 0060 0.0000	213 N STATE ST LITCHFIELD, IL 62056-0000 S 1/3 LOT 2 BLK 28 LOTS IN LITCHFIELD 9-5-957 S T00 R	0 0 5,510 6,240 11,750 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$520.74 \$0.00 \$0.00 \$0.00 \$520.74 \$520.74 \$0.00	\$520.74 \$0.00 \$0.00 \$0.00 \$520.74 \$520.74 \$0.00	\$1,041.48 \$0.00 \$0.00 \$0.00 \$1,041.48 \$1,041.48 \$0.00	First Installment 07/30/2013 QUAN, GUO JIAN Second Installment 07/30/2013 QUAN, GUO JIAN
10-33-366-028 MORGAN, WILLIAM A JR 211 N STATE ST Litchfield, IL 62056-	11056 9.06419 0060 0.0000	211 N STATE ST LITCHFIELD, IL 62056-0000 N PT LOT 8 BLK 28 34 FT X 132 FT LOTS IN LITCHFIELD 9-5-980 S T00 R	0 0 4,660 7,010 11,670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$517.11 \$0.00 \$0.00 \$0.00 \$517.11 \$517.11 \$0.00	\$517.11 \$0.00 \$0.00 \$0.00 \$517.11 \$517.11 \$0.00	\$1,034.22 \$0.00 \$0.00 \$0.00 \$1,034.22 \$1,034.22 \$0.00	First Installment 08/30/2013 MORGAN, WILLIAM AJR Second Installment 09/09/2013 MORGAN, WILLIAM AJR

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information
			Farm Bldg	Owner Occ.	First	Second	Total	
			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
	Acres			Vet Freeze				
10-33-366-029 SAXBY, BRAD C/O HAIR 51 209 N STATE Litchfield, IL 62056-	11056 9.06419 0060 0.0000	209 N STATE ST LITCHFIELD, IL 62056-0000 S PT LOT 8 BLK 28 32 FT X 132 FT LOTS IN LITCHFIELD 9-5-981 S T00 R	0 0 5,450 19,240 24,690 0	0 0 0 0 0 0				
					Tax Due	\$1,094.05	\$1,094.05	\$2,188.10
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$1,094.05	\$1,094.05	\$2,188.10
					Paid	\$1,094.05	\$1,094.05	\$2,188.10
					Unpaid	\$0.00	\$0.00	\$0.00
10-33-366-031 JIVIBA LLC 1601 COLES CT Edwardsville, IL 62025-	11059 9.06419 0030 0.0000	N 30 FT LOT 5 BLK 28 LOTS IN LITCHFIELD 9-5-967 & 969 S T00 R	0 0 2,860 0 2,860 0	0 0 0 0 0 0				
					Tax Due	\$126.90	\$126.90	\$253.80
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$3.81	\$1.90	\$5.71
					Cost Due	\$0.00	\$10.00	\$10.00
					Total Due	\$130.71	\$138.80	\$269.51
					Paid	\$130.71	\$138.80	\$269.51
					Unpaid	\$0.00	\$0.00	\$0.00
10-33-366-032 LITCHFIELD EAGLES AERIE, P O BOX 443 LITCHFIELD, IL 62056-	11059 9.06419 0060 0.0000	116 W RYDER ST LITCHFIELD, IL 62056-0000 PT LOT 3 BEG 4' W OF NE COR W 22.5' S 26' E 2' S 61' E 20.5' N 87' TO POB LOTS IN LITCHFIELD 9-5-960 S T00 R	0 0 5,450 8,680 14,130 0	0 0 0 0 0 0				
					Tax Due	\$96.26	\$96.26	\$192.52
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$96.26	\$96.26	\$192.52
					Paid	\$96.26	\$96.26	\$192.52
					Unpaid	\$0.00	\$0.00	\$0.00
10-33-366-034 CHAPPS 119 W EDWARDS ST LITCHFIELD, IL 62056-0000	11059 9.06419 0060 0.0000	119 W EDWARDS LITCHFIELD, IL 62056-0000 S 36' N1/2 & E 22' OF W 66' S1/2 LOT 5 BLK 28 LOTS IN LITCHFIELD 9-5-968 & 970 & 972 S T00 R	0 0 8,150 41,170 49,320 0	0 0 0 0 0 0				
					Tax Due	\$2,185.38	\$2,185.38	\$4,370.76
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$32.78	\$0.00	\$32.78
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$2,218.16	\$2,185.38	\$4,403.54
					Paid	\$2,218.16	\$2,185.38	\$4,403.54
					Unpaid	\$0.00	\$0.00	\$0.00
10-33-366-035 BONE, MAC & STACEY 221 N STATE ST Litchfield, IL 62056-	11056 9.06419 0060 0.0000	221 N STATE ST LITCHFIELD, IL 62056-0000 S 22' OF N 44' E 84' LOT 1 BLK 28 LOTS IN LITCHFIELD 9-5-951 & 950 S T00 R	0 0 5,440 5,440 10,880 0	0 0 0 0 0 0				
					Tax Due	\$482.22	\$482.22	\$964.44
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$14.47	\$7.23	\$21.70
					Cost Due	\$0.00	\$10.00	\$10.00
					Total Due	\$496.69	\$499.45	\$996.14
					Paid	\$496.69	\$499.45	\$996.14
					Unpaid	\$0.00	\$0.00	\$0.00
10-33-366-036 KEETON, TERRY L & CINDI L 207 N STATE ST Litchfield, IL 62056-	11056 9.06419 0060 0.0000	109 W EDWARDS ST LITCHFIELD, IL 62056-0000 W1/2 LT 27 BLK 28 (EX W 11' LT 7 BLK 28) LOTS IN LITCHFIELD	0 0 3,010 8,410 11,420 0	0 0 0 0 0 0				
					Tax Due	\$505.78	\$505.78	\$1,011.56
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$15.17	\$7.59	\$22.76
					Cost Due	\$0.00	\$10.00	\$10.00
					Total Due	\$520.95	\$523.37	\$1,044.32
					Paid	\$520.95	\$523.37	\$1,044.32
					Unpaid	\$0.00	\$0.00	\$0.00

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-366-037 JIVIBA LLC 1601 COLES CT Edwardsville, IL 62025-	11059 9.06419 0060 0.0000	126 W RYDER ST LITCHFIELD, IL 62056 PT LT 4 BLK 28 ORIGINAL TOWN COM NW COR LT 4 S85.5' TO POB TH S46.75' E66' N42.25' W22' N4.5' W44' TO POB	0 0 3,260 0 3,260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$144.58 \$0.00 \$4.34 \$0.00 \$148.92 \$148.92 \$0.00	\$144.58 \$0.00 \$2.17 \$10.00 \$156.75 \$156.75 \$0.00	\$289.16 \$0.00 \$6.51 \$10.00 \$305.67 \$305.67 \$0.00	First Installment 10/18/2013 JIVIBA LLC Second Installment 10/18/2013 JIVIBA LLC
10-33-366-038 CAMPBELL, EDITH L 801 S STATE ST PO BOX 441 LITCHFIELD, IL 62056-0000	11059 9.06419 0060 0.0000	N MADISON ST Litchfield, IL 62056 PT LT 4 BLK 28 ORIGINAL TOWN COM NW COR LT 4 S85.5' S46.75' E66' TO POB N42.25' E20.5' S10' E22.5' N13' E20.5' S13' E4' S32' W66' TO POB	0 0 3,800 0 3,800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$168.60 \$0.00 \$0.00 \$0.00 \$168.60 \$168.60 \$0.00	\$168.60 \$0.00 \$0.00 \$0.00 \$168.60 \$168.60 \$0.00	\$337.20 \$0.00 \$0.00 \$0.00 \$337.20 \$337.20 \$0.00	First Installment 08/08/2013 CAMPBELL, ROBERT & EDITH Second Installment 09/09/2013 CAMPBELL, ROBERT & EDITH
10-33-366-039 KEETON, TERRY L & CINDI L 207 N STATE ST Litchfield, IL 62056-	11056 9.06419 0060 0.0000	207 N STATE ST Litchfield, IL 62056 N11' E66' LT 7 BLK 28 LOTS IN LITCHFIELD	0 0 910 6,240 7,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$316.80 \$0.00 \$9.50 \$0.00 \$326.30 \$326.30 \$0.00	\$316.80 \$0.00 \$4.75 \$10.00 \$331.55 \$331.55 \$0.00	\$633.60 \$0.00 \$14.25 \$10.00 \$657.85 \$657.85 \$0.00	First Installment 10/03/2013 KEETON, TERRY L & CINDI L Second Installment 10/03/2013 KEETON, TERRY L & CINDI L
10-33-366-040 DUNCAN, ROGER 1131 MARSHALL ST HILLSBORO, IL 62049-0000	11056 9.06419 0060 0.0000	205 N STATE ST LITCHFIELD, IL 62056 N19' S55' E1/2 LT 7 BLK 28 LOTS IN LITCHFIELD	0 0 1,570 12,940 14,510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$643.11 \$0.00 \$0.00 \$0.00 \$643.11 \$643.11 \$0.00	\$643.11 \$0.00 \$0.00 \$0.00 \$643.11 \$643.11 \$0.00	\$1,286.22 \$0.00 \$0.00 \$0.00 \$1,286.22 \$1,286.22 \$0.00	First Installment 08/07/2013 DUNCAN, ROGER Second Installment 09/09/2013 DUNCAN, ROGER
10-33-366-041 KEETON, TERRY L & CINDI L 207 N STATE ST Litchfield, IL 62056-	11056 9.06419 0060 0.0000	201 STATE ST LITCHFIELD, IL 62056-0000 S36' E1/2 LT 7 BLK 28 LOTS IN LITCHFIELD	0 0 2,970 4,340 7,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$323.59 \$0.00 \$9.71 \$0.00 \$333.30 \$333.30 \$0.00	\$323.59 \$0.00 \$4.85 \$10.00 \$338.44 \$338.44 \$0.00	\$647.18 \$0.00 \$14.56 \$10.00 \$671.74 \$671.74 \$0.00	First Installment 10/03/2013 KEETON, TERRY L & CINDI L Second Installment 10/03/2013 KEETON, TERRY L & CINDI L
10-33-367-001 WILLIAMS, BART S C/O BARTS BODY SHC 405 W EDWARDS ST LITCHFIELD, IL 62056-0000	11059 9.06419 0030 0.0000	405 W EDWARDS ST LITCHFIELD, IL 62056-0000 LOTS 7 & 8 BLK 33 LOTS IN LITCHFIELD 9-5-1038 S T00 R	0 0 2,290 0 2,290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$101.52 \$0.00 \$3.05 \$0.00 \$104.57 \$104.57 \$0.00	\$101.52 \$0.00 \$1.52 \$10.00 \$113.04 \$113.04 \$0.00	\$203.04 \$0.00 \$4.57 \$10.00 \$217.61 \$217.61 \$0.00	First Installment 10/23/2013 WILLIAMS, BART S Second Installment 10/23/2013 WILLIAMS, BART S

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-367-003 BANK & TRUST LAND TRUST 51 PO BOX 410 Litchfield, IL 62056-	11059 9.06419 0030 0.3000	401 N MADISON LITCHFIELD, IL 62056-0000 LAND IN CORP LIMITS OF LITCHFIELD PT FOR PC RR LYG BTW E LN N & W RR & E LN JEFFERSON ST S33 T9 R5	0 0 1,090 0 1,090 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$48.50 \$0.00 \$0.00 \$0.00 \$48.50 \$48.50 \$0.00	\$48.50 \$0.00 \$0.00 \$0.00 \$48.50 \$48.50 \$0.00	\$97.00 \$0.00 \$0.00 \$0.00 \$97.00 \$97.00 \$0.00	First Installment 08/30/2013 BANK & TRUST LAND TRUST 51 Second Installment 08/30/2013 BANK & TRUST LAND TRUST 51
10-33-367-004 CITY OF LITCHFIELD 120 E RYDER ST LITCHFIELD, IL 62056-000	11059 9.06419 0090 0.0000	EDWARDS ST LITCHFIELD, IL 62056-0000 LTS 5 6 & PT LT 4 BLK 33 BEG NW COR LT 4 E 29.4' SWLY 102.14' W 7.48' N 100.01' TO POB LTS IN LITCHFIELD DOCKET NO 04-68-14 9-5-1037-RR-2	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-367-005 PHILSAM PROPERTIES LLC P O BOX 129 Litchfield, IL 62056-	11059 9.06419 0060 0.0000	EDWARDS ST LITCHFIELD, IL 62056-0000 PT LT 4 BLK 33 BEG 29.4' E OF NW COR LT 4 SWLY 102.14' E 66.02' N 100.01' W 44.1' TO POB LOTS IN LITCHFIELD 9-5-1037 RR-1 S T00 R	0 0 3,690 0 3,690 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$163.61 \$0.00 \$0.00 \$0.00 \$163.61 \$163.61 \$0.00	\$163.61 \$0.00 \$0.00 \$0.00 \$163.61 \$163.61 \$0.00	\$327.22 \$0.00 \$0.00 \$0.00 \$327.22 \$327.22 \$0.00	First Installment 08/06/2013 PHILSAM PROPERTIES LLC Second Installment 09/05/2013 PHILSAM PROPERTIES LLC
10-33-368-001 ILLINOIS POWER COMPANY C/O AMEREN SERVICES PO BOX 66149 MC 210 ST LOUIS, MO 63166-6149	11059 9.06419 0060 0.0000	EDWARDS & JEFFERSON LITCHFIELD, IL 62056-0000 LOTS 1-2 & 3 BLK 33 LOTS IN LITCHFIELD 9-5-1037 S T00 R	0 0 5,450 7,720 13,170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$583.74 \$0.00 \$0.00 \$0.00 \$583.74 \$583.74 \$0.00	\$583.74 \$0.00 \$0.00 \$0.00 \$583.74 \$583.74 \$0.00	\$1,167.48 \$0.00 \$0.00 \$0.00 \$1,167.48 \$1,167.48 \$0.00	First Installment 07/16/2013 ILLINOIS POWER COMPANY Second Installment 07/16/2013 ILLINOIS POWER COMPANY
10-33-369-005 SOUTH CENTRAL HOMES INC 727 N BROAD ST Carlinville, IL 62626-1074	11056 9.06419 0060 0.0000	108 W EDWARDS ST LITCHFIELD, IL 62056-0000 LOT 7 BLK 34 LOTS IN LITCHFIELD 9-5-1045 S T00 R	0 0 5,450 2,870 8,320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$368.92 \$0.00 \$11.07 \$0.00 \$379.99 \$379.99 \$0.00	\$368.92 \$0.00 \$5.53 \$10.00 \$384.45 \$384.45 \$0.00	\$737.84 \$0.00 \$16.60 \$10.00 \$764.44 \$764.44 \$0.00	First Installment 10/03/2013 KEETON, TERRY L & CINDI L Second Installment 10/03/2013 KEETON, TERRY L & CINDI L
10-33-369-006 WILLIAMSVILLE STATE BANK & TRUST AT TRUST DEPARTMENT 3341 OLD JACKSONVILLE RD Springfield, IL 62704-	11056 9.06419 0040 0.0000	104 W EDWARDS ST LITCHFIELD, IL 62056-0000 LOT 3 BLK 34 LOTS IN LITCHFIELD 9-5-1040 S T00 R	0 0 5,190 6,240 11,430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$506.24 \$0.00 \$15.19 \$0.00 \$521.43 \$521.43 \$0.00	\$506.24 \$0.00 \$7.59 \$10.00 \$523.83 \$523.83 \$0.00	\$1,012.48 \$0.00 \$22.78 \$10.00 \$1,045.26 \$1,045.26 \$0.00	First Installment 09/23/2013 WILLIAMSVILLE STATE BANK & TRUS Second Installment 09/23/2013 WILLIAMSVILLE STATE BANK & TRUS

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-369-007	11056		0	0	Tax Due	\$50.76	\$50.76	\$101.52	First Installment
WILLIAMSVILLE STATE BANK & TRUST AT TRUST DEPARTMENT	9.06419		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/23/2013
3341 OLD JACKSONVILLE RD	0030	W 11 FT 2 IN LOT 4 BLK 34 LOTS IN LITCHFIELD 9-5-1041 S T00 R	1,150	0	Pen. Due	\$1.52	\$0.76	\$2.28	WILLIAMSVILLE STATE BANK & TRUS
Springfield, IL 62704-	0.0000		0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			1,150	0	Total Due	\$52.28	\$61.52	\$113.80	
			0	0	Paid	\$52.28	\$61.52	\$113.80	09/23/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WILLIAMSVILLE STATE BANK & TRUS
10-33-369-008	11056	107 N STATE ST	0	0	Tax Due	\$415.14	\$415.14	\$830.28	First Installment
NORTHGATE LEASING INC	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
3001 REILLY DR	0060	LOT 4 EX W 11 17/100 FT BLK 34 LOTS IN LITCHFIELD 9-5-1042 S T00 R	5,450	0	Pen. Due	\$0.00	\$6.23	\$6.23	NORTHGATE LEASING INC
SPRINGFIELD, IL 62703	0.0000		3,920	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			9,370	0	Total Due	\$415.14	\$431.37	\$846.51	
			0	0	Paid	\$415.14	\$431.37	\$846.51	09/27/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	NORTHGATE LEASING INC
10-33-369-009	11056	105 N STATE ST	0	0	Tax Due	\$405.63	\$405.63	\$811.26	First Installment
NORTHGATE LEASING INC	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
3001 REILLY DR	0060	LOT 5 & N 3 FT LOT 6 BLK 34 LOTS IN LITCHFIELD 9-5-1043 S T00 R	5,720	0	Pen. Due	\$0.00	\$6.08	\$6.08	NORTHGATE LEASING INC
SPRINGFIELD, IL 62703	0.0000		3,440	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			9,160	0	Total Due	\$405.63	\$421.71	\$827.34	
			0	0	Paid	\$405.63	\$421.71	\$827.34	09/27/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	NORTHGATE LEASING INC
10-33-369-010	11056	1112 S HARRISON	0	0	Tax Due	\$206.67	\$206.67	\$413.34	First Installment
SIKORSKI, TERRY L	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
1112 S HARRISON	0040	S 22 FT LOT 6 BLK 34 LOTS IN LITCHFIELD 9-5-1044 S T00 R	2,080	0	Pen. Due	\$0.00	\$0.00	\$0.00	SIKORSKI, TERRY L
LITCHFIELD, IL 62056-0000	0.0000		2,590	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,670	0	Total Due	\$206.67	\$206.67	\$413.34	
			0	0	Paid	\$206.67	\$206.67	\$413.34	09/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SIKORSKI, TERRY L
10-33-369-012	11059	JEFFERSON & EDWARDS	0	0	Tax Due	\$989.36	\$989.36	\$1,978.72	First Installment
ILLINOIS POWER COMPANY C/O AMEREN SERVICES	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
PO BOX 66149 MC 210	0060	LOTS 1 & 2 & 8-16 BLK 34 & PT FORMER RR W1/2 SW LYG S & ADJ BLK 34 ORIG TOWN LFIELD LOTS IN LITCHFIELD 9-5-1039 & 1046 THRU 1048 S T00 R	22,330	0	Pen. Due	\$0.00	\$0.00	\$0.00	ILLINOIS POWER COMPANY
ST LOUIS, MO 63166-6149	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			22,330	0	Total Due	\$989.36	\$989.36	\$1,978.72	
			0	0	Paid	\$989.36	\$989.36	\$1,978.72	07/16/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ILLINOIS POWER COMPANY
10-33-376-001	11058	510 N STATE ST	0	0	Tax Due	\$1,418.10	\$1,418.10	\$2,836.20	First Installment
BATHURST, LONNIE L	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/12/2013
510 N STATE ST	0060	N PT LOT 3 BLK 4 44 FT X 88 FT LOTS IN LITCHFIELD 9-5-745 S T00 R	10,860	0	Pen. Due	\$0.00	\$0.00	\$0.00	BATHURST, LONNIE L
LITCHFIELD, IL 62056-0000	0.0000		21,140	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			32,000	0	Total Due	\$1,418.10	\$1,418.10	\$2,836.20	
			0	0	Paid	\$1,418.10	\$1,418.10	\$2,836.20	07/12/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BATHURST, LONNIE L

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			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-33-376-004	11058	113 E UNION AV	0	0	Tax Due	\$511.68	\$511.68	\$1,023.36	First Installment
LOVE, TIMOTHY & CHRISTINE	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/23/2013
P O BOX 161	0060	W PT LOT 2 BLK 4 22 FT X 132 FT LOTS	4,990	0	Pen. Due	\$7.68	\$7.68	\$15.36	LOVE, TIMOTHY & CHRISTINE
Litchfield, IL 62056-	0.0000	IN LITCHFIELD 9-5-744 S T00 R	6,560	0	Cost Due	\$0.00	\$44.00	\$44.00	Second Installment Sold at Tax Sale
			11,550	0	Total Due	\$519.36	\$563.36	\$1,082.72	
			0	0	Paid	\$519.36	\$0.00	\$519.36	
				0	Unpaid	\$0.00	\$563.36	\$563.36	TRUSTEE SALE
10-33-376-005	11058	115 E UNION AV	0	0	Tax Due	\$551.56	\$551.56	\$1,103.12	First Installment
LOVE, TIMOTHY & CHRISTINE	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/29/2013
P O BOX 161	0060	W 22' E 44' LOT 2 BLK 4 LOTS IN	5,440	0	Pen. Due	\$8.27	\$8.27	\$16.54	LOVE, TIMOTHY & CHRISTINE
Litchfield, IL 62056-	0.0000	LITCHFIELD 9-5-743 S T00 R	7,010	0	Cost Due	\$0.00	\$44.00	\$44.00	Second Installment Sold at Tax Sale
			12,450	0	Total Due	\$559.83	\$603.83	\$1,163.66	
			0	0	Paid	\$559.83	\$603.83	\$1,163.66	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-376-006	11058	117 E UNION	0	0	Tax Due	\$398.37	\$398.37	\$796.74	First Installment
LOVE, TIMOTHY & CHRISTINE	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/23/2013
P O BOX 161	0060	E 22' LOT 2 BLK 4 LOTS IN LITCHFIELD	5,440	0	Pen. Due	\$5.98	\$5.98	\$11.96	LOVE, TIMOTHY & CHRISTINE
Litchfield, IL 62056-	0.0000	9-5-743-1 S T00 R	3,550	0	Cost Due	\$0.00	\$44.00	\$44.00	Second Installment Sold at Tax Sale
			8,990	0	Total Due	\$404.35	\$448.35	\$852.70	
			0	0	Paid	\$404.35	\$448.35	\$852.70	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-376-007	11058	515 N MONROE ST	0	0	Tax Due	\$1,265.36	\$1,265.36	\$2,530.72	First Installment
CAPITAL RESOURCE DEVELOPMENT	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
1200 NETWORK CENTER DR	0060	E 10 FT S SIDE N 1/2 LOT 1 BLK 4 LOTS	5,450	0	Pen. Due	\$0.00	\$0.00	\$0.00	CAPITAL RESOURCE DEVELOPMENT
SUITE 2	0.0000	IN LITCHFIELD 9-5-739 S T00 R	23,100	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
EFFINGHAM, IL 62401-0000			28,550	0	Total Due	\$1,265.36	\$1,265.36	\$2,530.72	08/12/2013
			0	0	Paid	\$1,265.36	\$1,265.36	\$2,530.72	CAPITAL RESOURCE DEVELOPMENT
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-376-008	11058	119 E UNION AV	0	0	Tax Due	\$568.78	\$568.78	\$1,137.56	First Installment
LOVE, TIMOTHY & CHRISTINE	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/23/2013
P O BOX 161	0060	W 1/3 S 1/2 LOT 1 BLK 4 LOTS IN	5,610	0	Pen. Due	\$8.53	\$8.53	\$17.06	LOVE, TIMOTHY & CHRISTINE
Litchfield, IL 62056-	0.0000	LITCHFIELD 9-5-742 S T00 R	7,220	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			12,830	0	Total Due	\$577.31	\$587.31	\$1,164.62	10/04/2013
			0	0	Paid	\$577.31	\$587.31	\$1,164.62	LOVE, TIMOTHY & CHRISTINE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-376-009	11058	121 E UNION AV	0	0	Tax Due	\$578.75	\$578.75	\$1,157.50	First Installment
VITALE, JOHN & VINCENZO	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/27/2013
209 S MAIN	0040	MID 1/3 S 1/2 LOT 1 BLK 4 LOTS IN	5,720	0	Pen. Due	\$8.68	\$8.68	\$17.36	VITALE, CATHERINE
Hillsboro, IL 62049-	0.0000	LITCHFIELD 9-5-741 S T00 R	7,340	0	Cost Due	\$0.00	\$44.00	\$44.00	Second Installment Sold at Tax Sale
			13,060	0	Total Due	\$587.43	\$631.43	\$1,218.86	10/28/2013
			0	0	Paid	\$587.43	\$631.43	\$1,218.86	
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-376-010 OSTENDORF, ROBERT 123 E UNION LITCHFIELD, IL 62056-0000	11058 9.06419 0060 0.0000	123 E UNION LITCHFIELD, IL 62056-0000 E 1/3 S 72 FT LOT 1 BLK 4 LOTS IN LITCHFIELD 9-5-740 S T00 R	0 0 5,450 16,420 21,870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$968.96 \$0.00 \$0.00 \$0.00 \$968.96 \$968.96 \$0.00	\$968.96 \$0.00 \$0.00 \$0.00 \$968.96 \$968.96 \$0.00	\$1,937.92 \$0.00 \$0.00 \$0.00 \$1,937.92 \$1,937.92 \$0.00	First Installment 07/30/2013 OSTENDORF, ROBERT Second Installment 07/30/2013 OSTENDORF, ROBERT
10-33-376-011 JAYVIR INC 101 E UNION AVE LITCHFIELD, IL 62056-0000	11058 9.06419 0060 0.0000	101 E UNION AV LITCHFIELD, IL 62056-0000 LOTS 3-4 BLK 4 (EX N 44' W 88' LOT 3) LOTS IN LITCHFIELD 9-5-747 & 746 S T00 R	0 0 10,750 32,240 42,990 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,904.84 \$0.00 \$0.00 \$0.00 \$1,904.84 \$1,904.84 \$0.00	\$1,904.84 \$0.00 \$0.00 \$0.00 \$1,904.84 \$1,904.84 \$0.00	\$3,809.68 \$0.00 \$0.00 \$0.00 \$3,809.68 \$3,809.68 \$0.00	First Installment 06/25/2013 JAYVIR INC Second Installment 06/25/2013 JAYVIR INC
10-33-377-003 ST TIMOTHY UNITED METHODIST CHURC 219 E UNION LITCHFIELD, IL 00000-0000	11058 9.06419 0090 0.0000	219 E UNION LITCHFIELD, IL 00000-0000 LOTS 1-2-3 & 4 BLK 3 LOTS IN LITCHFIELD DOCKET NO 84-68-157 9-5-737 INC 738 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-378-001 ST TIMOTHY UNITED METHODIST CHURC 219 E UNION AVE LITCHFIELD, IL 62056-0000	11006 9.06419 0090 0.0000	219 E UNION AV LITCHFIELD, IL 62056-0000 LOT 4 BLK 2 LOTS IN LITCHFIELD DOCKET NO 99-68-4 DOCKET # 00-68-5 9-5-736 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-378-002 VIRGIN, BRADLEY K 8134 JAILENE DR Windermere, FL 34786-	11006 9.06419 0060 0.0000	311 E UNION LITCHFIELD, IL 62056-0000 LOTS 2 & 3 BLK 2 LOTS IN LITCHFIELD 9-5-735 S T00 R	0 0 16,300 36,640 52,940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,345.81 \$0.00 \$0.00 \$0.00 \$2,345.81 \$2,345.81 \$0.00	\$2,345.81 \$0.00 \$0.00 \$0.00 \$2,345.81 \$2,345.81 \$0.00	\$4,691.62 \$0.00 \$0.00 \$0.00 \$4,691.62 \$4,691.62 \$0.00	First Installment 08/09/2013 VIRGIN, BRADLEY K Second Installment 09/09/2013 VIRGIN, BRADLEY K
10-33-378-003 VIRGIN, BRADLEY K 8134 JAILENE DR Windermere, FL 34786-	11006 9.06419 0030 0.0000	311 E UNION LITCHFIELD, IL 62056-0000 LOT 1 BLK 2 LOTS IN LITCHFIELD 9-5-734 S T00 R	0 0 8,540 0 8,540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$378.43 \$0.00 \$0.00 \$0.00 \$378.43 \$378.43 \$0.00	\$378.43 \$0.00 \$0.00 \$0.00 \$378.43 \$378.43 \$0.00	\$756.86 \$0.00 \$0.00 \$0.00 \$756.86 \$756.86 \$0.00	First Installment 08/09/2013 VIRGIN, BRADLEY K Second Installment 09/09/2013 VIRGIN, BRADLEY K

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			First	Second	Total		
10-33-379-001 FIRST BAPTIST CHURCH 608 N VAN BUREN LITCHFIELD, IL 62056-0000	11006 9.06419 0090 0.0000	CORNER UNION & VAN BUREN LITCHFIELD, IL 62056-0000 LOTS 3 & 4 BLK 1 LOTS IN LITCHFIELD DOCKET NO 10-68-11	0 0 0 0	0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-379-002 FIRST BAPTIST CHURCH OF LITCHFIELD 608 N VAN BUREN Litchfield, IL 62056-	11006 9.06419 0090 0.0000	411 E UNION AV LITCHFIELD, IL 62056-0000 W 1/2 LOTS 1 & 2 BLK 1 LOTS IN LITCHFIELD DOCKET NO 10-68-10	0 0 0 0	0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-379-003 FIRST BAPTIST CHURCH 608 N VAN BUREN LITCHFIELD, IL 62056-0000	11006 9.06419 0090 0.0000	608 N VAN BUREN LITCHFIELD, IL 62056-0000 E 1/2 LOTS 1 & 2 BLK 1 LOTS IN LITCHFIELD 9-5-731 S T00 R DOCKET NO 10-68-20	0 0 0 0	0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-380-001 CITY PARK 120 E RYDER Litchfield, IL 62056-	11056 9.06419 0090 0.0000	UNION AV & STATE ST LITCHFIELD, IL 62056-0000 BLK 13 LOTS IN LITCHFIELD 9-5-816 S T00 R	0 0 0 0	0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-381-001 ELKS TOWER APARTMENTS LTD PART C/ DAVID CRISPENS 420 N MONROE ST LITCHFIELD, IL 62056-0000	11058 9.06419 0060 0.0000	420 N MONROE LITCHFIELD, IL 62056-0000 LOT 3 BLK 14 LOTS IN LITCHFIELD 9-5-819 S T00 R	0 0 9,350 170,240 179,590	0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7,957.45 \$0.00 \$238.72 \$0.00 \$8,196.17 \$8,196.17 \$0.00	\$7,957.45 \$0.00 \$119.36 \$44.00 \$8,120.81 \$8,120.81 \$0.00	\$15,914.90 \$0.00 \$358.08 \$44.00 \$16,316.98 \$16,316.98 \$0.00	First Installment Sold at Tax Sale 10/28/2013 Second Installment Sold at Tax Sale 10/28/2013
10-33-381-002 ELKS TOWER APARTMENTS LTD PART C/ DAVID CRISPENS 420 N MONROE ST LITCHFIELD, IL 62056-0000	11058 9.06419 0060 0.0000	420 N MONROE LITCHFIELD, IL 62056-0000 N 2/3 LOT 4 BLK 14 LOTS IN LITCHFIELD 9-5-820 S T00 R	0 0 4,880 0 4,880	0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$216.18 \$0.00 \$6.49 \$0.00 \$222.67 \$222.67 \$0.00	\$216.18 \$0.00 \$3.24 \$44.00 \$263.42 \$263.42 \$0.00	\$432.36 \$0.00 \$9.73 \$44.00 \$486.09 \$486.09 \$0.00	First Installment Sold at Tax Sale Second Installment Sold at Tax Sale

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			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
10-33-382-001 BECK, DANIEL A PO BOX 368 LITCHFIELD, IL 62056-0000	11058 9.06419 0060 0.0000	300 E UNION AV LITCHFIELD, IL 62056-0000 LOTS 3 & 4 BLK 15 LOTS IN LITCHFIELD 9-5-828 S T00 R	0 0 18,070 2,690 20,760 0	0 0 0 0 0 0		0 0 18,070 2,690 20,760 0								
										Tax Due	\$920.02	\$920.02	\$1,840.04	First Installment Sold at Tax Sale
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$27.60	\$13.80	\$41.40	
										Cost Due	\$0.00	\$44.00	\$44.00	
										Total Due	\$947.62	\$977.82	\$1,925.44	Second Installment Sold at Tax Sale
										Paid	\$947.62	\$977.82	\$1,925.44	
										Unpaid	\$0.00	\$0.00	\$0.00	
10-33-382-003 320 E UNION LLC 404 E UNION AVE Litchfield, IL 62056-	11058 9.06419 0060 0.0000	320 E UNION AV LITCHFIELD, IL 62056-0000 LOTS 1 & 2 BLK 15 82 FT X 132 FT LOTS IN LITCHFIELD 9-5-826 S T00 R	0 0 12,760 7,460 20,220 0	0 0 0 0 0 0		0 0 12,760 7,460 20,220 0								
										Tax Due	\$896.00	\$896.00	\$1,792.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	320 E UNION LLC
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$896.00	\$896.00	\$1,792.00	Second Installment
										Paid	\$896.00	\$896.00	\$1,792.00	08/08/2013
										Unpaid	\$0.00	\$0.00	\$0.00	320 E UNION LLC
10-33-382-004 PLUMMER HOLDINGS INC 404 E UNION AVE LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	411 N VAN BUREN ST LITCHFIELD, IL 62056-2022 PT LOTS 1 & 2 BLK 15 50 FT X 132 FT LOTS IN LITCHFIELD 9-5-827 S T00 R	0 0 3,430 14,840 18,270 0	0 0 0 0 0 0		0 0 3,430 14,840 18,270 0								
										Tax Due	\$809.43	\$809.43	\$1,618.86	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	PLUMMER HOLDINGS INC
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$809.43	\$809.43	\$1,618.86	Second Installment
										Paid	\$809.43	\$809.43	\$1,618.86	09/09/2013
										Unpaid	\$0.00	\$0.00	\$0.00	PLUMMER HOLDINGS INC
10-33-382-005 CLELLAND, MARGARET A 409 N VAN BUREN LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	409 N VAN BUREN LITCHFIELD, IL 62056-0000 N 1/2 LOTS 7 & 8 BLK 15 LOTS IN LITCHFIELD 9-5-831 S T00 R	0 0 3,560 25,440 29,000 0	1,570 6,000 0 0 0 0		0 0 3,560 25,440 29,000 0								
										Tax Due	\$943.58	\$943.58	\$1,887.16	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	CLELLAND, MARGARET A
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$943.58	\$943.58	\$1,887.16	Second Installment
										Paid	\$943.58	\$943.58	\$1,887.16	08/02/2013
										Unpaid	\$0.00	\$0.00	\$0.00	CLELLAND, MARGARET A
10-33-382-006 PLUMMER TERRY W C/O LITCHFIELD COM SAVINGS PO BOX 445 LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	403 & 405 N VAN BUREN ST LITCHFIELD, IL 62056-0000 S 1/2 LOTS 7 & 8 BLK 15 LOTS IN LITCHFIELD 9-5-830 S T00 R	0 0 5,720 17,120 22,840 0	0 0 0 0 0 0		0 0 5,720 17,120 22,840 0								
										Tax Due	\$1,012.02	\$1,012.02	\$2,024.04	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	JACKSONVILLE SAVINGS BANK
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$1,012.02	\$1,012.02	\$2,024.04	Second Installment
										Paid	\$1,012.02	\$1,012.02	\$2,024.04	08/22/2013
										Unpaid	\$0.00	\$0.00	\$0.00	JACKSONVILLE SAVINGS BANK
10-33-382-007 EATON, WAYNE C/O DANIEL BECK PO BOX 368 LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	410 N JACKSON ST LITCHFIELD, IL 62056-0000 N 60 FT LOTS 5 & 6 BLK 15 LOTS IN LITCHFIELD 9-5-829A S T00 R	0 0 4,560 12,940 17,500 0	0 6,000 0 0 0 0		0 0 4,560 12,940 17,500 0								
										Tax Due	\$503.52	\$503.52	\$1,007.04	First Installment Sold at Tax Sale
										Drainage Due	\$0.00	\$0.00	\$0.00	10/28/2013
										Pen. Due	\$15.11	\$7.55	\$22.66	
										Cost Due	\$0.00	\$44.00	\$44.00	
										Total Due	\$518.63	\$555.07	\$1,073.70	Second Installment Sold at Tax Sale
										Paid	\$518.63	\$555.07	\$1,073.70	10/28/2013
										Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second	Total
10-33-382-008 BECK, DANIEL A PO BOX 368 LITCHFIELD, IL 62056-0000	11006 9.06419 0060 0.0000	303 E KIRKHAM ST LITCHFIELD, IL 62056-0000 S 72 FT LOTS 5 & 6 BLK 15 LOTS IN LITCHFIELD 9-5-829 S T00 R	0 0 5,450 63,720 69,170 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,065.06 \$0.00 \$91.95 \$0.00 \$3,157.01 \$3,157.01 \$0.00	\$3,065.06 \$0.00 \$45.98 \$30.00 \$3,141.04 \$3,141.04 \$0.00	\$6,130.12 \$0.00 \$137.93 \$30.00 \$6,298.05 \$6,298.05 \$0.00	First Installment 10/22/2013 VI INC Second Installment 10/22/2013 VI INC
10-33-383-001 PLUMMER HOLDINGS INC 404 E UNION LITCHFIELD, IL 62056-0000	11006 9.06419 0060 0.0000	404 E UNION LITCHFIELD, IL 62056-0000 LOTS 3 & 4 BLK 16 LOTS IN LITCHFIELD 9-5-833 S T00 R	0 0 11,400 150,370 161,770 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7,168.42 \$0.00 \$0.00 \$0.00 \$7,168.42 \$7,168.42 \$0.00	\$7,168.42 \$0.00 \$0.00 \$0.00 \$7,168.42 \$7,168.42 \$0.00	\$14,336.84 \$0.00 \$0.00 \$0.00 \$14,336.84 \$14,336.84 \$0.00	First Installment 08/30/2013 PLUMMER HOLDINGS INC Second Installment 09/09/2013 PLUMMER HOLDINGS INC
10-33-383-002 PLUMMER HOLDINGS INC 404 E UNION LITCHFIELD, IL 62056-0000	11006 9.06419 0060 0.0000	404 E UNION LITCHFIELD, IL 62056-0000 N 15 FT LOTS 5 & 6 BLK 16 LOTS IN LITCHFIELD 9-5-834 S T00 R	0 0 1,730 0 1,730 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$76.59 \$0.00 \$0.00 \$0.00 \$76.59 \$76.59 \$0.00	\$76.59 \$0.00 \$0.00 \$0.00 \$76.59 \$76.59 \$0.00	\$153.18 \$0.00 \$0.00 \$0.00 \$153.18 \$153.18 \$0.00	First Installment 08/30/2013 PLUMMER HOLDINGS INC Second Installment 09/09/2013 PLUMMER HOLDINGS INC
10-33-383-003 PLUMMER HOLDINGS INC 404 E UNION LITCHFIELD, IL 62056-0000	11006 9.06419 0030 0.0000	404 E UNION LITCHFIELD, IL 62056-0000 51 FT MID PT LOTS 5 & 6 BLK 16 LOTS IN LITCHFIELD 9-5-835 S T00 R	0 0 2,860 0 2,860 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$126.90 \$0.00 \$0.00 \$0.00 \$126.90 \$126.90 \$0.00	\$126.90 \$0.00 \$0.00 \$0.00 \$126.90 \$126.90 \$0.00	\$253.80 \$0.00 \$0.00 \$0.00 \$253.80 \$253.80 \$0.00	First Installment 08/30/2013 PLUMMER HOLDINGS INC Second Installment 09/09/2013 PLUMMER HOLDINGS INC
10-33-383-004 BECKER, BETTYE 404 N VAN BUREN Litchfield, IL 62056-	11006 9.06419 0040 0.0000	404 N VAN BUREN LITCHFIELD, IL 62056-0000 66 FT S END LOTS 5 & 6 BLK 16 LOTS IN LITCHFIELD 9-5-836 S T00 R	0 0 5,720 29,650 35,370 0	0 6,000 4,000 2,952 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$980.20 \$0.00 \$0.00 \$0.00 \$980.20 \$980.20 \$0.00	\$980.20 \$0.00 \$0.00 \$0.00 \$980.20 \$980.20 \$0.00	\$1,960.40 \$0.00 \$0.00 \$0.00 \$1,960.40 \$1,960.40 \$0.00	First Installment 06/28/2013 BECKER, BETTYE Second Installment 06/28/2013 BECKER, BETTYE
10-33-383-005 CHRISTIAN CHURCH 422 E UNION AVE LITCHFIELD, IL 62056-0000	11006 9.06419 0090 0.0000	422 E UNION AV LITCHFIELD, IL 62056-0000 LOTS 1-2 & 8 BLK 16 LOTS IN LITCHFIELD DOCKET NO 84-68-106 9-5-832 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
10-33-383-006 CHRISTIAN CHURCH 422 E UNION AVE LITCHFIELD, IL 62056-0000	11006 9.06419 0090 0.0000	422 E UNION AV LITCHFIELD, IL 62056-0000 LOT 7 BLK 16 LOTS IN LITCHFIELD DOCKET NO 84-68-107 9-5-837 S T00 R	0 0 0 0 0	0 0 0 0 0		0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-384-009 E D INVESTMENTS INC 614 E UNION AVE LITCHFIELD, IL 62056-0000	11056 9.06419 0060 0.0000	308 N STATE ST LITCHFIELD, IL 62056-0000 S PT LOT 5 BLK 20 22 FT X 132 FT LOTS IN LITCHFIELD 9-5-872 S T00 R	0 0 9,350 11,900 21,250 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$941.77 \$0.00 \$0.00 \$0.00 \$941.77 \$941.77 \$0.00	\$941.77 \$0.00 \$0.00 \$0.00 \$941.77 \$941.77 \$0.00	\$1,883.54 \$0.00 \$0.00 \$0.00 \$1,883.54 \$1,883.54 \$0.00	First Installment 08/06/2013 E D INVESTMENTS INC Second Installment 09/10/2013 E D INVESTMENTS INC
10-33-384-010 E D INVESTMENTS INC 614 E UNION AVE LITCHFIELD, IL 62056-0000	11056 9.06419 0060 0.0000	302 -304-306 N STATE ST LITCHFIELD, IL 62056-0000 W 1/3 W 1/2 LOT 6 BLK 20 LOTS IN LITCHFIELD 9-5-878 S T00 R	0 0 5,450 4,260 9,710 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$430.55 \$0.00 \$0.00 \$0.00 \$430.55 \$430.55 \$0.00	\$430.55 \$0.00 \$0.00 \$0.00 \$430.55 \$430.55 \$0.00	\$861.10 \$0.00 \$0.00 \$0.00 \$861.10 \$861.10 \$0.00	First Installment 08/06/2013 E D INVESTMENTS INC Second Installment 09/10/2013 E D INVESTMENTS INC
10-33-384-011 E D INVESTMENTS INC 614 E UNION AVE LITCHFIELD, IL 62056-0000	11056 9.06419 0060 0.0000	302 -304-306 N STATE ST LITCHFIELD, IL 62056-0000 MID 1/3 W 1/2 LOT 6 BLK 20 LOTS IN LITCHFIELD 9-5-877 S T00 R	0 0 5,450 4,260 9,710 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$430.55 \$0.00 \$0.00 \$0.00 \$430.55 \$430.55 \$0.00	\$430.55 \$0.00 \$0.00 \$0.00 \$430.55 \$430.55 \$0.00	\$861.10 \$0.00 \$0.00 \$0.00 \$861.10 \$861.10 \$0.00	First Installment 08/06/2013 E D INVESTMENTS INC Second Installment 09/10/2013 E D INVESTMENTS INC
10-33-384-012 E D INVESTMENTS INC 614 E UNION AVE LITCHFIELD, IL 62056-0000	11056 9.06419 0060 0.0000	302 -304-306 N STATE ST LITCHFIELD, IL 62056-0000 E 1/3 W 1/2 LOT 6 BLK 20 LOTS IN LITCHFIELD 9-5-876 S T00 R	0 0 5,450 4,260 9,710 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$430.55 \$0.00 \$0.00 \$0.00 \$430.55 \$430.55 \$0.00	\$430.55 \$0.00 \$0.00 \$0.00 \$430.55 \$430.55 \$0.00	\$861.10 \$0.00 \$0.00 \$0.00 \$861.10 \$861.10 \$0.00	First Installment 08/06/2013 E D INVESTMENTS INC Second Installment 09/10/2013 E D INVESTMENTS INC
10-33-384-013 E D INVESTMENTS INC 614 E UNION AVE LITCHFIELD, IL 62056-0000	11056 9.06419 0060 0.0000	107 E RYDER ST LITCHFIELD, IL 62056-0000 W 1/3 E 1/2 LOT 6 BLK 20 LOTS IN LITCHFIELD 9-5-875 S T00 R	0 0 5,450 1,670 7,120 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$315.44 \$0.00 \$0.00 \$0.00 \$315.44 \$315.44 \$0.00	\$315.44 \$0.00 \$0.00 \$0.00 \$315.44 \$315.44 \$0.00	\$630.88 \$0.00 \$0.00 \$0.00 \$630.88 \$630.88 \$0.00	First Installment 08/06/2013 E D INVESTMENTS INC Second Installment 09/10/2013 E D INVESTMENTS INC

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
10-33-384-014	11056	109 E RYDER ST	0	0	Tax Due	\$433.72	\$433.72	\$867.44	First Installment
SCHWAB, JOHN W	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
409 ORANGE ST	0040	W 22 FT E 44 FT LOT 6 BLK 20 LOTS IN	4,130	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHWAB, JOHN W
CARLINVILLE, IL 62056-0000	0.0000	LITCHFIELD 9-5-874 S T00 R	5,660	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,790	0	Total Due	\$433.72	\$433.72	\$867.44	
			0	0	Paid	\$433.72	\$433.72	\$867.44	07/01/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SCHWAB, JOHN W
10-33-384-015	11056	111 E RYDER	0	0	Tax Due	\$926.36	\$926.36	\$1,852.72	First Installment
SATTOVIA, KENT DR	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
111 E RYDER ST	0040	E 22 FT LOT 6 BLK 20 LOTS IN	5,720	0	Pen. Due	\$0.00	\$0.00	\$0.00	SATTOVIA, KENT DR
LITCHFIELD, IL 62056-0000	0.0000	LITCHFIELD 9-5-873 S T00 R	15,190	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			20,910	0	Total Due	\$926.36	\$926.36	\$1,852.72	
			0	0	Paid	\$926.36	\$926.36	\$1,852.72	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SATTOVIA, KENT DR
10-33-384-023	11056	316 N STATE ST	0	0	Tax Due	\$6,894.23	\$6,894.23	\$13,788.46	First Installment
LITCHFIELD NATIONAL BANK	9.06419	LITCHFIELD, IL 62056	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
316 N STATE	0060	PT LTS 1& 2 & 4 & 5 & ALL LOTS 7 & 8 BLK	77,790	0	Pen. Due	\$0.00	\$0.00	\$0.00	LITCHFIELD NATIONAL BANK
PO BOX 309	0.0000	20	77,790	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000		LOTS IN LITCHFIELD	155,580	0	Total Due	\$6,894.23	\$6,894.23	\$13,788.46	
			0	0	Paid	\$6,894.23	\$6,894.23	\$13,788.46	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	LITCHFIELD NATIONAL BANK
10-33-384-024	11056	324 N STATE ST	0	0	Tax Due	\$4,485.42	\$4,485.42	\$8,970.84	First Installment
FIRST NATIONAL BANK OF LITCHFIELD	9.06419	LITCHFIELD, IL 62056	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
324 N STATE ST	0060	LT 3 & N26' LT 4 & W3' N90' LT 2 BLK 20	22,300	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST NATIONAL BANK OF LITCHFIEL
LITCHFIELD, IL 62056-	0.0000	LOTS IN LITCHFIELD	78,930	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			101,230	0	Total Due	\$4,485.42	\$4,485.42	\$8,970.84	
			0	0	Paid	\$4,485.42	\$4,485.42	\$8,970.84	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	FIRST NATIONAL BANK OF LITCHFIEL
10-33-385-003	11058	321 N JACKSON AV	0	0	Tax Due	\$868.35	\$868.35	\$1,736.70	First Installment
MC CAFFEY, JOHN & KAREN	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
321 N JACKSON ST	0040	LOTS 1 & 2 BLK 19 LOTS IN LITCHFIELD	6,230	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	RHODES, RANDY & CHERI & MC CAFI
Litchfield, IL 62056-	0.0000	9-5-853 S T00 R	23,600	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			29,830	0	Total Due	\$868.35	\$868.35	\$1,736.70	
			0	0	Paid	\$868.35	\$868.35	\$1,736.70	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	RHODES, RANDY & CHERI & MC CAFI
10-33-385-006	11058	215 E RYDER ST	0	0	Tax Due	\$795.84	\$795.84	\$1,591.68	First Installment
MARTEN, JEFFREY PAUL	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
2328 GREENS AVE	0060	W 22 FT S 73 FT LOT 8 BLK 19 LOTS IN	3,950	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARTEN, JEFFREY P
LITCHFIELD, IL 62056-0000	0.0000	LITCHFIELD 9-5-857 S T00 R	14,010	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			17,960	0	Total Due	\$795.84	\$795.84	\$1,591.68	
			0	0	Paid	\$795.84	\$795.84	\$1,591.68	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MARTEN, JEFFREY P

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Instalment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
10-33-385-011 CITY OF LITCHFIELD 120 E RYDER Litchfield, IL 62056-	11058 9.06419 0090 0.0000	120 E RYDER LITCHFIELD, IL 00000 LOT 7 & LOTS 5 & 6 EX N 5 FT BLK 19 DOCKET # 94-68-6 LOTS IN LITCHFIELD 9-5-855 A & 857 A-1 S T00 R	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
10-33-385-012 MARTEN, JEFFREY P 2328 GREENS AVE LITCHFIELD, IL 62056-0000	11058 9.06419 0030 0.0000	2328 GREENS AV LITCHFIELD, IL 62056-0000 LOT 8 EX W 22 FT S 73 FT BLK 19 LOTS IN LITCHFIELD 9-5-855 INC 857 A S T00 R	0 0 2,460 0 2,460 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$109.23 \$0.00 \$0.00 \$0.00 \$109.23 \$109.23 \$109.23	First Installment \$218.46 08/06/2013 \$0.00 MARTEN, JEFFREY P Second Installment \$0.00 09/05/2013 \$218.46 MARTEN, JEFFREY P
10-33-385-013 UNITED STATES OF AMERICA LITCHFIELD POST OFFICE 202 E KIRKHAM ST LITCHFIELD, IL 62056-0000	11058 9.06419 0090 0.0000	202 E KIRKHAM ST LITCHFIELD, IL 62056-0000 N 110 FT LOTS 3 & 4 BLK 19 LOTS IN LITCHFIELD 9-5-854-2 S T00 R	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment \$0.00 Second Installment \$0.00
10-33-385-014 ADAMS, JAY W 1125 N FRANKLIN PO BOX 98 LITCHFIELD, IL 62056-0000	11058 9.06419 0060 0.0000	314 N MONROE ST LITCHFIELD, IL 62056-0000 N 5 FT LOTS 5 & 6 & S 22 FT LOTS 3 & 4 BLK 19 LOTS IN LITCHFIELD 9-5-854 INC 855 A S T00 R	0 0 10,860 16,050 26,910 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,192.40 \$0.00 \$0.00 \$0.00 \$1,192.40 \$1,192.40 \$1,192.40	First Installment \$2,384.80 08/30/2013 \$0.00 ADAMS, JAY W Second Installment \$0.00 09/09/2013 \$2,384.80 ADAMS, JAY W
10-33-386-001 PRIDDLE, THOMAS C C/O WELLS FARGO REAL ESTATE MAC X2301-024 1 HOME CAMPUS Des Moines, IA 50328-0001	11006 9.06419 0040 0.0000	322 N JACKSON LITCHFIELD, IL 62056-0000 N 1/2 LOTS 3 & 4 BLK 18 LOTS IN LITCHFIELD 9-5-847 S T00 R	0 0 5,720 29,330 35,050 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,281.23 \$0.00 \$0.00 \$0.00 \$1,281.23 \$1,281.23 \$1,281.23	First Installment \$2,562.46 07/01/2013 \$0.00 Wells Fargo Real Estate Tax Service, LL Second Installment \$0.00 08/30/2013 \$2,562.46 Wells Fargo Real Estate Tax Service, LL
10-33-386-002 COCHRAN, KEITH & ANGELA C/O BANK & TRUST CO P O BOX 410 Litchfield, IL 62056-	11006 9.06419 0030 0.0000	331 N VAN BUREN ST LITCHFIELD, IL 62056-0000 S 1/2 LOTS 3 & 4 BLK 18 LOTS IN LITCHFIELD 9-5-848 S T00 R	0 0 5,720 0 5,720 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$253.35 \$0.00 \$0.00 \$0.00 \$253.35 \$253.35 \$253.35	First Installment \$506.70 07/31/2013 \$0.00 ARTER, JOHN A Second Installment \$0.00 09/03/2013 \$506.70 Bank & Trust Company

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
10-33-387-003 ROGERS, JOHN W & MARTHA J 322 N VAN BUREN LITCHFIELD, IL 62056-0000	11006 9.06419 0030 0.0000	420 E KIRKHAM ST LITCHFIELD, IL 62056-0000 LOT 1 BLK 17 LOTS IN LITCHFIELD 9-5-838 S T00 R	0 0 4,730 0 4,730 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$209.84 \$0.00 \$0.00 \$0.00 \$209.84 \$209.84 \$0.00	\$209.84 \$0.00 \$0.00 \$0.00 \$209.84 \$209.84 \$0.00	\$419.68 \$0.00 \$0.00 \$0.00 \$419.68 \$419.68 \$0.00	First Installment 08/30/2013 ROGERS, JOHN W & MARTHA J Second Installment 08/30/2013 ROGERS, JOHN W & MARTHA J
10-33-387-004 ADAM, PAUL & S JOY 315 N HARRISON ST LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	315 N HARRISON LITCHFIELD, IL 62056-0000 LOT 2 BLK 17 LOTS IN LITCHFIELD 9-5-839 S T00 R	0 0 4,560 24,610 29,170 0	0 6,000 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,020.63 \$0.00 \$30.62 \$0.00 \$1,051.25 \$1,051.25 \$0.00	\$1,020.63 \$0.00 \$15.31 \$10.00 \$1,045.94 \$1,045.94 \$0.00	\$2,041.26 \$0.00 \$45.93 \$10.00 \$2,097.19 \$2,097.19 \$0.00	First Installment 10/02/2013 ADAM, PAUL & S JOY Second Installment 10/02/2013 ADAM, PAUL & S JOY
10-33-387-005 JONES, PAUL H & KRISTINA L 405 E RYDER LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	405 E RYDER LITCHFIELD, IL 62056-0000 LOT 5 & 11 FT W SIDE LOT 6 BLK 17 LOTS IN LITCHFIELD 9-5-842 S T00 R	0 0 5,720 25,650 31,370 0	0 6,000 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,118.07 \$0.00 \$0.00 \$0.00 \$1,118.07 \$1,118.07 \$0.00	\$1,118.07 \$0.00 \$0.00 \$0.00 \$1,118.07 \$1,118.07 \$0.00	\$2,236.14 \$0.00 \$0.00 \$0.00 \$2,236.14 \$2,236.14 \$0.00	First Installment 08/30/2013 JONES, PAUL H & KRISTINA L Second Installment 09/09/2013 JONES, PAUL H & KRISTINA L
10-33-387-006 BLOOME, MARK E C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	11006 9.06419 0040 0.0000	409 E RYDER ST LITCHFIELD, IL 62056-0000 BAL LOT 6 BLK 17 LOTS IN LITCHFIELD 9-5-843 S T00 R	0 0 3,430 19,460 22,890 0	0 6,000 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$742.36 \$0.00 \$0.00 \$0.00 \$742.36 \$742.36 \$0.00	\$742.36 \$0.00 \$0.00 \$0.00 \$742.36 \$742.36 \$0.00	\$1,484.72 \$0.00 \$0.00 \$0.00 \$1,484.72 \$1,484.72 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
10-33-387-007 BURDELL, FRED & MARTHA 415 E RYDER Litchfield, IL 62056-	11006 9.06419 0040 0.0000	415 E RYDER LITCHFIELD, IL 62056-0000 55 FT W END LOTS 7 & 8 BLK 17 LOTS IN LITCHFIELD 9-5-844 S T00 R	0 0 3,430 13,870 17,300 0	0 6,000 4,000 3,489 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$155.05 \$0.00 \$0.00 \$0.00 \$155.05 \$155.05 \$0.00	\$155.05 \$0.00 \$0.00 \$0.00 \$155.05 \$155.05 \$0.00	\$310.10 \$0.00 \$0.00 \$0.00 \$310.10 \$310.10 \$0.00	First Installment 08/02/2013 BURDELL, FRED & MARTHA Second Installment 08/30/2013 BURDELL, FRED & MARTHA
10-33-387-008 STIVERS, LONNIE E 419 E RYDER ST Litchfield, IL 62056-	11006 9.06419 0040 0.0000	419 E RYDER ST LITCHFIELD, IL 62056-0000 77 FT E END LOTS 7 & 8 BLK 17 LOTS IN LITCHFIELD 9-5-845 S T00 R	0 0 5,720 15,390 21,110 0	0 6,000 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$663.50 \$0.00 \$0.00 \$0.00 \$663.50 \$663.50 \$0.00	\$663.50 \$0.00 \$0.00 \$0.00 \$663.50 \$663.50 \$0.00	\$1,327.00 \$0.00 \$0.00 \$0.00 \$1,327.00 \$1,327.00 \$0.00	First Installment 08/05/2013 FIRST NATIONAL BANK Second Installment 08/27/2013 FIRST NATIONAL BANK

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.					
Acres	EZone	Vet Freeze	Land	Sr Citizen	First	Second	Total		
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
10-33-388-001 E D INVESTMENTS INC 614 E UNION AVE LITCHFIELD, IL 62056-0000	11056 9.06419 0060 0.0000	226 N STATE ST LITCHFIELD, IL 62056-0000 N 1/3 W 1/2 LOT 3 BLK 29 LOTS IN LITCHFIELD 9-5-987 S T00 R	0 0 5,450 5,770 11,220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$497.17 \$0.00 \$0.00 \$0.00 \$497.17 \$497.17 \$0.00	\$497.17 \$0.00 \$0.00 \$0.00 \$497.17 \$497.17 \$0.00	\$994.34 \$0.00 \$0.00 \$0.00 \$994.34 \$994.34 \$0.00	First Installment 08/06/2013 E D INVESTMENTS INC Second Installment 09/10/2013 E D INVESTMENTS INC
10-33-388-002 E D INVESTMENTS INC 614 E UNION AVE LITCHFIELD, IL 62056-0000	11056 9.06419 0060 0.0000	224 N STATE ST LITCHFIELD, IL 62056-0000 MID W1/2 LOT 3 BLK 29 16' X 66' LOTS IN LITCHFIELD 9-5-988 S T00 R	0 0 4,400 3,470 7,870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$348.52 \$0.00 \$0.00 \$0.00 \$348.52 \$348.52 \$0.00	\$348.52 \$0.00 \$0.00 \$0.00 \$348.52 \$348.52 \$0.00	\$697.04 \$0.00 \$0.00 \$0.00 \$697.04 \$697.04 \$0.00	First Installment 08/06/2013 E D INVESTMENTS INC Second Installment 09/10/2013 E D INVESTMENTS INC
10-33-388-003 CURRIE, GARY W 5388 ILLINOIS RT 16 LITCHFIELD, IL 62056-0000	11056 9.06419 0060 0.0000	220-222 N STATE ST LITCHFIELD, IL 62056-0000 SW COR LOT 3 BLK 29 28 FT X 88 FT LOTS IN LITCHFIELD 9-5-990 S T00 R	0 0 5,450 3,700 9,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$405.63 \$0.00 \$0.00 \$0.00 \$405.63 \$405.63 \$0.00	\$405.63 \$0.00 \$6.08 \$0.00 \$411.71 \$411.71 \$0.00	\$811.26 \$0.00 \$6.08 \$0.00 \$817.34 \$817.34 \$0.00	First Installment 08/08/2013 CURRIE, GARY W Second Installment 09/12/2013 CURRIE, GARY W
10-33-388-004 LEVIN, ROBERT 218 N STATE ST Litchfield, IL 62056-	11056 9.06419 0060 0.0000	218 N STATE ST LITCHFIELD, IL 62056-0000 N SIDE LOT 4 BLK 29 14 1/2 FT X 132 FT LOTS IN LITCHFIELD 9-5-992 S T00 R	0 0 3,500 2,960 6,460 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$285.98 \$0.00 \$0.00 \$0.00 \$285.98 \$285.98 \$0.00	\$285.98 \$0.00 \$0.00 \$0.00 \$285.98 \$285.98 \$0.00	\$571.96 \$0.00 \$0.00 \$0.00 \$571.96 \$571.96 \$0.00	First Installment 08/06/2013 LEVIN, ROBERT Second Installment 08/30/2013 LEVIN, ROBERT
10-33-388-005 LEITSCHUH, JAMES L 1014 N STATE ST LITCHFIELD, IL 62056-0000	11056 9.06419 0060 0.0000	214-216 N STATE ST LITCHFIELD, IL 62056-0000 MID PT LOT 4 BLK 29 28 FT X 132 FT LOTS IN LITCHFIELD 9-5-993 S T00 R	0 0 4,060 4,060 8,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$359.85 \$0.00 \$0.00 \$0.00 \$359.85 \$359.85 \$0.00	\$359.85 \$0.00 \$0.00 \$0.00 \$359.85 \$359.85 \$0.00	\$719.70 \$0.00 \$0.00 \$0.00 \$719.70 \$719.70 \$0.00	First Installment 08/30/2013 LEITSCHUH, JAMES L Second Installment 09/09/2013 LEITSCHUH, JAMES L
10-33-388-006 LEITSCHUH, JAMES L 1014 N STATE ST LITCHFIELD, IL 62056-0000	11056 9.06419 0060 0.0000	214-216 N STATE ST LITCHFIELD, IL 62056-0000 S SIDE LOT 4 BLK 29 23 1/2 FT X 132 FT LOTS IN LITCHFIELD 9-5-994 S T00 R	0 0 4,060 4,060 8,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$359.85 \$0.00 \$0.00 \$0.00 \$359.85 \$359.85 \$0.00	\$359.85 \$0.00 \$0.00 \$0.00 \$359.85 \$359.85 \$0.00	\$719.70 \$0.00 \$0.00 \$0.00 \$719.70 \$719.70 \$0.00	First Installment 08/30/2013 LEITSCHUH, JAMES L Second Installment 09/09/2013 LEITSCHUH, JAMES L

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-33-388-014 FAMILIES HOUSING INITATIVES LLC 4411 HOLLY AVE COLUMBUS, GA 31904-0000	11056 9.06419 0060 0.0000	106 E RYDER ST LITCHFIELD, IL 62056-0000 W SIDE E1/2 LT 3 22' X 38' LOTS IN LITCHFIELD 9-5-989	0 0 3,480 4,460 7,940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$351.69 \$0.00 \$0.00 \$0.00 \$351.69 \$351.69 \$0.00	\$351.69 \$0.00 \$0.00 \$0.00 \$351.69 \$351.69 \$0.00	\$703.38 \$0.00 \$0.00 \$0.00 \$703.38 \$703.38 \$0.00	First Installment 08/05/2013 FAMILIES HOUSING INITATIVES LLC Second Installment 09/09/2013 FAMILIES HOUSING INITATIVES LLC
10-33-388-015 STREHLE, RICHARD PO BOX 539 LITCHFIELD, IL 62056-0000	11056 9.06419 0060 0.0000	110 E RYDER ST LITCHFIELD, IL 62056-0000 E 2/3 E 1/2 LOT 3 BLK 29 LOTS IN LITCHFIELD 9-5-991 S T00 R	0 0 5,450 12,560 18,010 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$798.10 \$0.00 \$0.00 \$0.00 \$798.10 \$798.10 \$0.00	\$798.10 \$0.00 \$0.00 \$0.00 \$798.10 \$798.10 \$0.00	\$1,596.20 \$0.00 \$0.00 \$0.00 \$1,596.20 \$1,596.20 \$0.00	First Installment 07/30/2013 STREHLE, RICHARD Second Installment 09/09/2013 STREHLE, RICHARD
10-33-388-016 LITCHFIELD NEWS-HERALD PO BOX 160 LITCHFIELD, IL 62056-0000	11058 9.06419 0060 0.0000	112 E RYDER ST LITCHFIELD, IL 62056-0000 43 FT 1 IN W SIDE LOT 2 BLK 29 LOTS IN LITCHFIELD 9-5-986 S T00 R	0 0 7,680 12,020 19,700 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$872.88 \$0.00 \$0.00 \$0.00 \$872.88 \$872.88 \$0.00	\$872.88 \$0.00 \$0.00 \$0.00 \$872.88 \$872.88 \$0.00	\$1,745.76 \$0.00 \$0.00 \$0.00 \$1,745.76 \$1,745.76 \$0.00	First Installment 08/30/2013 LITCHFIELD NEWS-HERALD Second Installment 09/09/2013 LITCHFIELD NEWS-HERALD
10-33-388-017 HANAFIN, FRANK & JOHN C/O LITCHFIELD NEWS-HERALD 112 E RYDER LITCHFIELD, IL 62056-0000	11058 9.06419 0060 0.0000	114 E RYDER ST LITCHFIELD, IL 62056-0000 BAL LOT 2 BLK 29 LOTS IN LITCHFIELD 9-5-985 S T00 R	0 0 3,870 0 3,870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$171.32 \$0.00 \$0.00 \$0.00 \$171.32 \$171.32 \$0.00	\$171.32 \$0.00 \$0.00 \$0.00 \$171.32 \$171.32 \$0.00	\$342.64 \$0.00 \$0.00 \$0.00 \$342.64 \$342.64 \$0.00	First Installment 08/30/2013 HANAFIN, FRANK & JOHN Second Installment 09/09/2013 HANAFIN, FRANK & JOHN
10-33-388-027 WERNINGS INVESTMENTS LP 206 N STATE LITCHFIELD, IL 62056-0000	11056 9.06419 0060 0.0000	210 N STATE ST LITCHFIELD, IL 62056-0000 N 37 FT W 102 FT LOT 5 BLK 29 LOTS IN LITCHFIELD 9-5-995 & 996 S T00 R	0 0 5,030 6,950 11,980 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$531.16 \$0.00 \$0.00 \$0.00 \$531.16 \$531.16 \$0.00	\$531.16 \$0.00 \$0.00 \$0.00 \$531.16 \$531.16 \$0.00	\$1,062.32 \$0.00 \$0.00 \$0.00 \$1,062.32 \$1,062.32 \$0.00	First Installment 08/08/2013 WERNINGS INVESTMENTS LP Second Installment 08/08/2013 WERNINGS INVESTMENTS LP
10-33-388-033 WERNING, EDWIN D 206 N STATE LITCHFIELD, IL 62056-0000	11056 9.06419 0060 0.0000	206 N STATE LITCHFIELD, IL 62056-0000 PT LOTS 5 & 6 BLK 29 LOTS IN LITCHFIELD 9-5-997 & 998 & 1000 & 1001 & 1002 S T00 R	0 0 15,760 26,160 41,920 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,857.71 \$0.00 \$0.00 \$0.00 \$1,857.71 \$1,857.71 \$0.00	\$1,857.71 \$0.00 \$0.00 \$0.00 \$1,857.71 \$1,857.71 \$0.00	\$3,715.42 \$0.00 \$0.00 \$0.00 \$3,715.42 \$3,715.42 \$0.00	First Installment 08/08/2013 WERNING, EDWIN D Second Installment 08/08/2013 WERNING, EDWIN D

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-33-388-034 HAYCRAFT JAMES A TRUST PO BOX 323 LITCHFIELD, IL 62056-0000	11058 9.06419 0060 0.0000	117 E EDWARDS ST LITCHFIELD, IL 62056-0000 LOT 7 BLK 29 LOTS IN LITCHFIELD 9-5-1005 & 1004 S T00 R	0 0 4,700 7,010 11,710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$518.93 \$0.00 \$0.00 \$0.00 \$518.93 \$518.93 \$0.00	\$518.93 \$0.00 \$0.00 \$0.00 \$518.93 \$518.93 \$0.00	\$1,037.86 \$0.00 \$0.00 \$0.00 \$1,037.86 \$1,037.86 \$0.00	First Installment 07/30/2013 HAYCRAFT JAMES A TRUST Second Installment 07/30/2013 HAYCRAFT JAMES A TRUST
10-33-388-035 FENTON, CLARENCE W & MARGARET J 2010 ELEVATOR RD WALSHVILLE, IL 62091	11056 9.06419 0060 0.0000	115 E EDWARDS LITCHFIELD, IL 62056-0000 E 30' LOT 5-6 & W 22' OF E 52' S 53.75' LOT 6 BLK 29 LOTS IN LITCHFIELD 9-5-999 & 1003 S T00 R	0 0 4,660 9,350 14,010 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$620.90 \$0.00 \$0.00 \$0.00 \$620.90 \$620.90 \$0.00	\$620.90 \$0.00 \$0.00 \$0.00 \$620.90 \$620.90 \$0.00	\$1,241.80 \$0.00 \$0.00 \$0.00 \$1,241.80 \$1,241.80 \$0.00	First Installment 08/06/2013 FENTON, CLARENCE W & MARGARET Second Installment 08/06/2013 FENTON, CLARENCE W & MARGARET
10-33-388-036 CITY OF LITCHFIELD 120 E RYDER ST LITCHFIELD, IL 62056-0000	11006 9.06419 0090 0.0000	N MONROE ST Litchfield, IL 62056 LTS 1 & 8 BLK 29 LOTS IN LITCHFIELD DOCKET NO 01-68-8 & 98-68-13	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-389-001 ANDERSON, ADAM 14219 ILLINOIS RTE 127 BUTLER, IL 62015-0000	11058 9.06419 0060 0.0000	200-202 E RYDER ST LITCHFIELD, IL 62056-0000 N PT LOT 4 BLK 30 73 FT X 66 FT LOTS IN LITCHFIELD 9-5-1013 S T00 R	0 0 5,450 10,720 16,170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$716.53 \$0.00 \$0.00 \$0.00 \$716.53 \$716.53 \$0.00	\$716.53 \$0.00 \$0.00 \$0.00 \$716.53 \$716.53 \$0.00	\$1,433.06 \$0.00 \$0.00 \$0.00 \$1,433.06 \$1,433.06 \$0.00	First Installment 06/21/2013 ANDERSON, ADAM Second Installment 06/21/2013 ANDERSON, ADAM
10-33-389-002 CITY OF LITCHFIELD 120 E RYDER ST LITCHFIELD, IL 62056-0000	11058 9.06419 0090 0.0000	N MONROE ST LITCHFIELD, IL 62056-0000 S 59 FT X 66 FT LOT 4 BLK 30 LOTS IN LITCHFIELD DOCKET NO 87-68-47 9-5-1012 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-389-003 JACOBS, JOSEPH W JR 206 N LINCOLN LITCHFIELD, IL 62056-0000	11058 9.06419 0040 0.0000	206 E RYDER ST LITCHFIELD, IL 62056-0000 W 1/2 LOT 3 BLK 30 LOTS IN LITCHFIELD 9-5-1011 S T00 R	0 0 2,860 6,130 8,990 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$398.37 \$0.00 \$0.00 \$0.00 \$398.37 \$398.37 \$0.00	\$398.37 \$0.00 \$0.00 \$0.00 \$398.37 \$398.37 \$0.00	\$796.74 \$0.00 \$0.00 \$0.00 \$796.74 \$796.74 \$0.00	First Installment 07/31/2013 JACOBS, JOSEPH WJR Second Installment 07/31/2013 JACOBS, JOSEPH WJR

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-389-004 PENCE, DENNIS R 212 E RYDER LITCHFIELD, IL 62056-0000	11058 9.06419 0040 0.0000	212 E RYDER LITCHFIELD, IL 62056-0000 W 1/2 LOT 2 & E 1/2 LOT 3 BLK 30 LOTS IN LITCHFIELD 9-5-1010 S T00 R	0 0 5,720 23,820 29,540 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,036.95 \$0.00 \$0.00 \$0.00 \$1,036.95 \$1,036.95 \$0.00	\$1,036.95 \$0.00 \$0.00 \$0.00 \$1,036.95 \$1,036.95 \$0.00	\$2,073.90 \$0.00 \$0.00 \$0.00 \$2,073.90 \$2,073.90 \$0.00	First Installment 08/06/2013 PENCE, DENNIS R Second Installment 09/09/2013 PENCE, DENNIS R
10-33-389-005 NELSON STEPHANIE A TRUST 8544 RT 108 CARLINVILLE, IL 62626-0000	11058 9.06419 0060 0.0000	220 E RYDER ST LITCHFIELD, IL 62056-0000 W PT LOT 1 & E PT LOT 2 BLK 30 LOTS IN LITCHFIELD 9-5-1009 S T00 R	0 0 5,450 29,270 34,720 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,538.65 \$0.00 \$0.00 \$0.00 \$1,538.65 \$1,538.65 \$0.00	\$1,538.65 \$0.00 \$0.00 \$0.00 \$1,538.65 \$1,538.65 \$0.00	\$3,077.30 \$0.00 \$0.00 \$0.00 \$3,077.30 \$3,077.30 \$0.00	First Installment 08/12/2013 NELSON STEPHANIE A TRUST Second Installment 09/06/2013 NELSON STEPHANIE A TRUST
10-33-389-006 SHELTON, MARIANN P O BOX 128 Litchfield, IL 62056-	11058 9.06419 0060 0.0000	222 E RYDER ST LITCHFIELD, IL 62056-0000 N PT LOT 1 BLK 30 20 FT X 90 FT LOTS IN LITCHFIELD 9-5-1007 S T00 R	0 0 2,710 20,730 23,440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,038.76 \$0.00 \$0.00 \$0.00 \$1,038.76 \$1,038.76 \$0.00	\$1,038.76 \$0.00 \$0.00 \$0.00 \$1,038.76 \$1,038.76 \$0.00	\$2,077.52 \$0.00 \$0.00 \$0.00 \$2,077.52 \$2,077.52 \$0.00	First Installment 07/30/2013 SHELTON, MARIANN Second Installment 09/09/2013 SHELTON, MARIANN
10-33-389-009 CITY OF LITCHFIELD 120 E RYDER ST LITCHFIELD, IL 62056-0000	11058 9.06419 0090 0.0000	201 E EDWARDS ST LITCHFIELD, IL 62056-0000 LOT 5 BLK 30 LOTS IN LITCHFIELD EXEMPT DOCKET NO 83-68-7 9-5-1014 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-389-010 CITY OF LITCHFIELD 120 E RYDER ST LITCHFIELD, IL 62056-0000	11058 9.06419 0090 0.0000	201 E EDWARDS ST LITCHFIELD, IL 62056-0000 LOT 6 BLK 30 LOTS IN LITCHFIELD EXEMPT DOCKET NO 83-68-7 9-5-1015 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-389-011 CITY OF LITCHFIELD 120 E RYDER ST LITCHFIELD, IL 62056-0000	11058 9.06419 0090 0.0000	E EDWARDS ST LITCHFIELD, IL 62056-0000 W 1/2 LOT 7 BLK 30 LOTS IN LITCHFIELD EXEMPT DOCKET NO 83-68-7 9-5-1016 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
10-33-389-016 GARY, EDWARD DR 201 N JACKSON LITCHFIELD, IL 62056-0000	11058 9.06419 0060 0.0000	201 N JACKSON LITCHFIELD, IL 62056-0000 S 90 FT E 59 FT LOT 8 BLK 30 LOTS IN LITCHFIELD 9-5-1019 INC 1020A S T00 R	0 0 5,450 58,410 63,860 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,829.84 \$0.00 \$0.00 \$0.00 \$2,829.84 \$2,829.84 \$0.00	\$2,829.84 \$0.00 \$0.00 \$0.00 \$2,829.84 \$2,829.84 \$0.00	\$5,659.68 \$0.00 \$0.00 \$0.00 \$5,659.68 \$5,659.68 \$0.00	First Installment 08/07/2013 GARY, EDWARD DR Second Installment 09/03/2013 GARY, EDWARD DR
10-33-389-017 GREEN, STEVEN & CHRISTIE C/O CORELOGIC TAX 1 CORELOGIC WAY DFW 4-3 WESTLAKE, TX 76262-	11058 9.06419 0040 0.0000	215 N JACKSON LITCHFIELD, IL 62056-0000 S 42' LOT 1 & S 42' E1/2 LOT 2 & N32' E1/2 LOT 7 & N32' LOT 8 BLK 30 LOTS IN LITCHFIELD 9-5-1018 S T00 R	0 0 7,410 23,950 31,360 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,390.00 \$0.00 \$0.00 \$0.00 \$1,390.00 \$1,390.00 \$0.00	\$1,390.00 \$0.00 \$0.00 \$0.00 \$1,390.00 \$1,390.00 \$0.00	\$2,780.00 \$0.00 \$0.00 \$0.00 \$2,780.00 \$2,780.00 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
10-33-389-018 BEAL, DALE P & SARA A 215 N JACKSON Litchfield, IL 62056-	11058 9.06419 0060 0.0000	215 N JACKSON LITCHFIELD, IL 62056-0000 S 100' E 1/2 LOT 7 & W 7' S 90' & N 10' S 100' LOT 8 BLK 30 LOTS IN LITCHFIELD 9-5-1017 & 1020 & 1019A S T00 R	0 0 4,350 6,260 10,610 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$469.98 \$0.00 \$14.10 \$0.00 \$484.08 \$0.00 \$484.08	\$469.98 \$0.00 \$7.05 \$20.00 \$497.03 \$0.00 \$497.03	\$939.96 \$0.00 \$21.15 \$20.00 \$981.11 \$0.00 \$981.11	First Installment TRUSTEE SUBSEQUENT Second Installment TRUSTEE SUBSEQUENT
10-33-390-001 MILLICK, SCOTT 222 N JACKSON Litchfield, IL 62056-	11006 9.06419 0040 0.0000	222 N JACKSON LITCHFIELD, IL 62056-0000 PT LOT 3 & BAL LOT 4 BLK 31 LOTS IN LITCHFIELD 9-5-1025 S T00 R	0 0 6,410 22,780 29,190 0	0 6,000 4,000 630 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$811.70 \$0.00 \$0.00 \$0.00 \$811.70 \$811.70 \$0.00	\$811.70 \$0.00 \$0.00 \$0.00 \$811.70 \$811.70 \$0.00	\$1,623.40 \$0.00 \$0.00 \$0.00 \$1,623.40 \$1,623.40 \$0.00	First Installment 07/22/2013 MILLICK, SCOTT Second Installment 08/21/2013 MILLICK, SCOTT
10-33-390-002 HAMPTON, ALLEN C & MICHAEL A 218 N JACKSON Litchfield, IL 62056-	11006 9.06419 0040 0.0000	218 N JACKSON LITCHFIELD, IL 62056-0000 SE 50 FT LOT 4 & S PT W PT LOT 3 BLK 31 LOTS IN LITCHFIELD	0 0 4,730 13,680 18,410 0	0 6,000 4,000 410 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$344.44 \$0.00 \$0.00 \$0.00 \$344.44 \$344.44 \$0.00	\$344.44 \$0.00 \$0.00 \$0.00 \$344.44 \$344.44 \$0.00	\$688.88 \$0.00 \$0.00 \$0.00 \$688.88 \$688.88 \$0.00	First Installment 06/18/2013 HAMPTON, ALLEN C & MICHAEL A Second Installment 06/18/2013 HAMPTON, ALLEN C & MICHAEL A
10-33-390-003 MILLICK, SCOTT 222 N JACKSON LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	214 N JACKSON ST LITCHFIELD, IL 62056-0000 50 FT PT LOTS 5 & 6 BLK 31 LOTS IN LITCHFIELD 9-5-1026 S T00 R	0 0 4,730 2,250 6,980 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$309.54 \$0.00 \$0.00 \$0.00 \$309.54 \$309.54 \$0.00	\$309.54 \$0.00 \$0.00 \$0.00 \$309.54 \$309.54 \$0.00	\$619.08 \$0.00 \$0.00 \$0.00 \$619.08 \$619.08 \$0.00	First Installment 07/22/2013 MILLICK, SCOTT Second Installment 08/21/2013 MILLICK, SCOTT

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-390-004 SIMMONS, WILTON ROLAND JR 303 E EDWARDS LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	303 E EDWARDS LITCHFIELD, IL 62056-0000 32 FT PT LOTS 5 & 6 BLK 31 LOTS IN LITCHFIELD 9-5-1027 S T00 R	0 0 4,730 13,040 17,770 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$515.75 \$0.00 \$0.00 \$0.00 \$515.75 \$515.75 \$0.00	\$515.75 \$0.00 \$0.00 \$0.00 \$515.75 \$515.75 \$0.00	\$1,031.50 \$0.00 \$0.00 \$0.00 \$1,031.50 \$1,031.50 \$0.00	First Installment 08/30/2013 SIMMONS, WILTON ROLAND JR Second Installment 09/09/2013 SIMMONS, WILTON ROLAND JR
10-33-390-005 MILLICK, SCOTT 222 N JACKSON ST LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	310 E RYDER ST LITCHFIELD, IL 62056-0000 E 40 FT LOT 3 BLK 31 LOTS IN LITCHFIELD 9-5-1023 S T00 R	0 0 4,560 12,030 16,590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$735.11 \$0.00 \$0.00 \$0.00 \$735.11 \$735.11 \$0.00	\$735.11 \$0.00 \$0.00 \$0.00 \$735.11 \$735.11 \$0.00	\$1,470.22 \$0.00 \$0.00 \$0.00 \$1,470.22 \$1,470.22 \$0.00	First Installment 07/22/2013 MILLICK, SCOTT Second Installment 08/21/2013 MILLICK, SCOTT
10-33-390-006 BECK, DANIEL PO BOX 368 LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	314 E RYDER ST LITCHFIELD, IL 62056-0000 LOT 2 BLK 31 LOTS IN LITCHFIELD 9-5-1022 S T00 R	0 0 5,720 17,120 22,840 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,012.02 \$0.00 \$30.36 \$0.00 \$1,042.38 \$1,042.38 \$0.00	\$1,012.02 \$0.00 \$15.18 \$20.00 \$1,047.20 \$1,047.20 \$0.00	\$2,024.04 \$0.00 \$45.54 \$20.00 \$2,089.58 \$2,089.58 \$0.00	First Installment 09/16/2013 RAVEN SECURITIES INC Second Installment 09/16/2013 RAVEN SECURITIES INC
10-33-390-007 HAMBY, RONALD 320 E RYDER LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	320 E RYDER LITCHFIELD, IL 62056-0000 LOT 1 BLK 31 LOTS IN LITCHFIELD 9-5-1021 S T00 R	0 0 5,720 20,420 26,140 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$886.48 \$0.00 \$0.00 \$0.00 \$886.48 \$886.48 \$0.00	\$886.48 \$0.00 \$0.00 \$0.00 \$886.48 \$886.48 \$0.00	\$1,772.96 \$0.00 \$0.00 \$0.00 \$1,772.96 \$1,772.96 \$0.00	First Installment 07/30/2013 HAMBY, RONALD Second Installment 07/30/2013 HAMBY, RONALD
10-33-390-009 WHITE, LISA K 357 YAEGER LAKE TRAIL LITCHFIELD, IL 62056-0000	11006 9.06419 0030 0.0000	315 E EDWARDS ST LITCHFIELD, IL 62056-0000 LOT 7 BLK 31 LOTS IN LITCHFIELD	0 0 3,120 0 3,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$138.23 \$0.00 \$4.15 \$0.00 \$142.38 \$142.38 \$0.00	\$138.23 \$0.00 \$2.07 \$10.00 \$150.30 \$150.30 \$0.00	\$276.46 \$0.00 \$6.22 \$10.00 \$292.68 \$292.68 \$0.00	First Installment 10/02/2013 VOYLES, JUDITH Second Installment 10/02/2013 VOYLES, JUDITH
10-33-390-010 KALAHER, KRISTEN 203 N VAN BUREN ST Litchfield, IL 62056-	11006 9.06419 0040 0.0000	203 N VAN BUREN LITCHFIELD, IL 62056-0000 LOT 8 BLK 31 LOTS IN LITCHFIELD 9-5-1028 S T00 R	0 0 3,120 3,930 7,050 0	0 2,115 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$216.41 \$0.00 \$3.25 \$0.00 \$219.66 \$219.66 \$0.00	\$216.41 \$0.00 \$3.25 \$10.00 \$229.66 \$229.66 \$0.00	\$432.82 \$0.00 \$6.50 \$10.00 \$449.32 \$449.32 \$0.00	First Installment 08/16/2013 KALAHER, KRISTEN Second Installment 09/25/2013 KALAHER, KRISTEN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-391-001 KREVICH, MARGE, C/O CORNERSTONE T INC 210 SPRINGFIELD RD Gillespie, IL 62033-	11006 9.06419 0040 0.0000	224 N VAN BUREN ST LITCHFIELD, IL 62056-0000 LOT 4 BLK 32 LOTS IN LITCHFIELD 9-5-1032 S T00 R	0 0 5,720 11,400 17,120 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$486.75 \$0.00 \$0.00 \$0.00 \$486.75 \$486.75 \$0.00	\$486.75 \$0.00 \$0.00 \$0.00 \$486.75 \$486.75 \$0.00	\$973.50 \$0.00 \$0.00 \$0.00 \$973.50 \$973.50 \$0.00	First Installment 08/08/2013 CORNERSTONE TL INC Second Installment 09/09/2013 CORNERSTONE TL INC
10-33-391-004 SAWYER, BRIAN & RENEE 420 E RYDER ST Litchfield, IL 62056-	11006 9.06419 0040 0.0000	420 E RYDER LITCHFIELD, IL 62056 E 1/2 LOTS 1 & 2 BLK 32 LOTS IN LITCHFIELD 9-5-1030 S T00 R	0 0 5,720 21,700 27,420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,215.06 \$0.00 \$18.23 \$0.00 \$1,233.29 \$1,233.29 \$0.00	\$1,215.06 \$0.00 \$18.23 \$10.00 \$1,243.29 \$1,243.29 \$0.00	\$2,430.12 \$0.00 \$36.46 \$10.00 \$2,476.58 \$2,476.58 \$0.00	First Installment 08/24/2013 SAWYER, BRIAN & RENEE Second Installment 10/17/2013 SAWYER, BRIAN & RENEE
10-33-391-005 WAND, PAULA ROSE 403 E EDWARDS LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	403 E EDWARDS LITCHFIELD, IL 62056-0000 LOT 5 BLK 32 LOTS IN LITCHFIELD 9-5-1033 S T00 R	0 0 5,720 41,500 47,220 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,639.26 \$0.00 \$0.00 \$0.00 \$1,639.26 \$1,639.26 \$0.00	\$1,639.26 \$0.00 \$0.00 \$0.00 \$1,639.26 \$1,639.26 \$0.00	\$3,278.52 \$0.00 \$0.00 \$0.00 \$3,278.52 \$3,278.52 \$0.00	First Installment 08/30/2013 WAND, PAULA ROSE Second Installment 09/09/2013 WAND, PAULA ROSE
10-33-391-006 CORNERSTONE TL INC 210 SPRINGFIELD RD GILLESPIE, IL 62033-	11006 9.06419 0040 0.0000	405 E EDWARDS LITCHFIELD, IL 62056-0000 LOT 6 BLK 32 LOTS IN LITCHFIELD 9-5-1034 S T00 R	0 0 5,720 16,660 22,380 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$991.62 \$0.00 \$0.00 \$0.00 \$991.62 \$991.62 \$0.00	\$991.62 \$0.00 \$0.00 \$0.00 \$991.62 \$991.62 \$0.00	\$1,983.24 \$0.00 \$0.00 \$0.00 \$1,983.24 \$1,983.24 \$0.00	First Installment 08/08/2013 CORNERSTONE TL INC Second Installment 09/09/2013 CORNERSTONE TL INC
10-33-391-007 VEGA, VERNA M 409 E EDWARDS LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	409 E EDWARDS LITCHFIELD, IL 62056-0000 W 1/2 LOTS 7 & 8 BLK 32 LOTS IN LITCHFIELD 9-5-1035 S T00 R	0 0 4,560 13,690 18,250 0	0 6,000 2,518 9,332 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-391-008 SAWYER, BRIAN & RENEE 420 E RYDER ST Litchfield, IL 62056-	11006 9.06419 0060 0.0000	EDWARDS & HARRISON LITCHFIELD, IL 62056-0000 E 1/2 LOTS 7 & 8 BLK 32 LOTS IN LITCHFIELD 9-5-1036 S T00 R	0 0 5,720 0 5,720 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$253.35 \$0.00 \$3.80 \$0.00 \$257.15 \$257.15 \$0.00	\$253.35 \$0.00 \$3.80 \$10.00 \$267.15 \$267.15 \$0.00	\$506.70 \$0.00 \$7.60 \$10.00 \$524.30 \$524.30 \$0.00	First Installment 08/24/2013 SAWYER, BRIAN & RENEE Second Installment 10/17/2013 SAWYER, BRIAN & RENEE

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-33-391-009	11006	402 E RYDER	0	0	Tax Due	\$1,264.91	\$1,264.91	\$2,529.82	First Installment
HAENEL, ALLAN K	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
512 W PEARL ST	0040	W 60 FT LOT 3 BLK 32 LOTS IN	5,720	0	Pen. Due	\$0.00	\$0.00	\$0.00	HAENEL, ALLAN K
STAUNTON, IL 62088-0000	0.0000	LITCHFIELD 9-5-1031 S T00 R	22,830	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			28,550	0	Total Due	\$1,264.91	\$1,264.91	\$2,529.82	
			0	0	Paid	\$1,264.91	\$1,264.91	\$2,529.82	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HAENEL, ALLAN K
10-33-391-010	11006	414 E RYDER	0	0	Tax Due	\$649.90	\$649.90	\$1,299.80	First Installment
BLATTER, BRADLEY T C/O BANK & TRUST	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
401 N MADISON	0040	W 1/2 LOTS 1 & 2 & E 6 FT LOT 3 BLK 32	5,720	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
P O BOX 410	0.0000	LOTS IN LITCHFIELD 9-5-1029 S T00 R	15,090	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-			20,810	0	Total Due	\$649.90	\$649.90	\$1,299.80	
			0	0	Paid	\$649.90	\$649.90	\$1,299.80	09/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	Bank & Trust Company
10-33-392-001	11056	110 N STATE ST	0	0	Tax Due	\$388.86	\$388.86	\$777.72	First Installment
HOUSE , RALEIGH	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/09/2013
P O BOX 236	0060	LOT 13 BLK 35 LOTS IN LITCHFIELD	3,950	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOUSE, RAE RONALD
Irving, IL 62051-	0.0000	9-5-1050 S T00 R	4,830	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,780	0	Total Due	\$388.86	\$388.86	\$777.72	
			0	0	Paid	\$388.86	\$388.86	\$777.72	07/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HOUSE, RAE RONALD
10-33-392-002	11056	106 N STATE	0	0	Tax Due	\$604.58	\$604.58	\$1,209.16	First Installment
SIMMONS, PAMELA ANN	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
106 N STATE ST	0060	LOTS 12-14 & 15 BLK 35 LOTS IN	5,450	0	Pen. Due	\$0.00	\$9.07	\$9.07	VOYLES, PAMELA A
LITCHFIELD, IL 62056-0000	0.0000	LITCHFIELD 9-5-1051 S T00 R	8,190	0	Cost Due	\$0.00	\$44.00	\$44.00	Second Installment Sold at Tax Sale
			13,640	0	Total Due	\$604.58	\$657.65	\$1,262.23	
			0	0	Paid	\$604.58	\$657.65	\$1,262.23	10/28/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	P & N PROPERTIES, INC
10-33-392-004	11058	EDWARDS ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CITY OF LITCHFIELD	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
120 E RYDER ST	0090	LOTS 10 & 11 BLK 35 LOTS IN	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000	0.0000	LITCHFIELD DOCKET NO 87-68-81	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-392-005	11058	EDWARDS ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CITY OF LITCHFIELD	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
120 E RYDER ST	0090	LOTS 3-4-5 & 6 & N END LOTS 7- 8 &9 BLK	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000	0.0000	35 LOTS IN LITCHFIELD DOCKET NO	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-392-006 HILL DENNIS & KATHIE TRUSTEES 191 SOLAR CIRCLE DR LITCHFIELD, IL 62056-0000	11058 9.06419 0060 0.0000	103 N JACKSON ST LITCHFIELD, IL 62056-0000 LOTS 1 & 2 BLK 35 LOTS IN LITCHFIELD 9-5-1049 S T00 R	0 0 5,450 60,030 65,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,901.45 \$0.00 \$0.00 \$0.00 \$2,901.45 \$2,901.45 \$0.00	\$2,901.45 \$0.00 \$0.00 \$0.00 \$2,901.45 \$2,901.45 \$0.00	\$5,802.90 \$0.00 \$0.00 \$0.00 \$5,802.90 \$5,802.90 \$0.00	First Installment 07/24/2013 HILL, DENNIS & KATHIE TRUSTEES Second Installment 08/09/2013 HILL, DENNIS & KATHIE TRUSTEES
10-33-392-007 WILLIAMS, SUSAN K TOWELL 4023 OLD LITCHFIELD TRL Litchfield, IL 62056-	11056 9.06419 0060 0.0000	104 N STATE ST LITCHFIELD, IL 62056-0000 LOT 16 BLK 35 & S 34 FT X 180 FT PT FORMER RR 295/161 LOTS IN LITCHFIELD 9-5-1059 1/4 S T00 R	0 0 5,450 1,520 6,970 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$309.09 \$0.00 \$0.00 \$0.00 \$309.09 \$309.09 \$0.00	\$309.09 \$0.00 \$0.00 \$0.00 \$309.09 \$309.09 \$0.00	\$618.18 \$0.00 \$0.00 \$0.00 \$618.18 \$618.18 \$0.00	First Installment 08/30/2013 WILLIAMS, SUSAN K TOWELL Second Installment 09/09/2013 WILLIAMS, SUSAN K TOWELL
10-33-392-009 CITY OF LITCHFIELD 120 E RYDER ST LITCHFIELD, IL 62056-0000	11006 9.06419 0090 0.1200	EDWARDS ST LITCHFIELD, IL 62056-0000 PT ABAND RR LYG S OF LOTS 3 THRU 9 BLK 35 ORIG TOWN LFLD DOCKET NO 89-68-16 9-5-1049-R-2 S33 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-392-010 LITCHFIELD PARK DISTRICT PO BOX 424 LITCHFIELD, IL 62056-0000	11006 9.06419 0090 0.6000	S JACKSON ST Litchfield, IL 62056 PT SE SW LYG S OF LOTS 1 & 2 ORIG TOWN BLK 35 & E JACKSON LOTS IN LITCHFIELD DOCKET NO 05-68-12 9-5-1049-R-1 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-393-002 LYNLARS SERVICES INC C/O WILLIAM T WEGRZYN 686 LAKEVIEW DR MT OLIVE, IL 62069-0000	11006 9.06419 0060 0.0000	406 E EDWARDS ST LITCHFIELD, IL 62056-0000 LOT 2 & E 50 FT LOT 3 BLK 36 LOTS IN LITCHFIELD 9-5-1055 S T00 R	0 0 5,280 13,420 18,700 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$828.47 \$0.00 \$24.85 \$0.00 \$853.32 \$853.32 \$0.00	\$828.47 \$0.00 \$12.43 \$44.00 \$884.90 \$884.90 \$0.00	\$1,656.94 \$0.00 \$37.28 \$44.00 \$1,738.22 \$1,738.22 \$0.00	First Installment Sold at Tax Sale 10/28/2013 Second Installment Sold at Tax Sale 10/28/2013
10-33-393-006 LYNLARS SERVICES INC C/O WILLIAM T WEGRZYN 686 LAKEVIEW DR MT OLIVE, IL 62069-0000	11006 9.06419 0060 0.0000	406 E EDWARDS ST LITCHFIELD, IL 62056-0000 LOT 1 & 10 FT X 70 FT N & ADJ BLK 36 LOTS IN LITCHFIELD 9-5-1054 & 1053 S T00 R	0 0 3,110 0 3,110 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$137.78 \$0.00 \$4.13 \$0.00 \$141.91 \$141.91 \$0.00	\$137.78 \$0.00 \$2.07 \$44.00 \$183.85 \$183.85 \$0.00	\$275.56 \$0.00 \$6.20 \$44.00 \$325.76 \$325.76 \$0.00	First Installment Sold at Tax Sale TRUSTEE SALE Second Installment Sold at Tax Sale TRUSTEE SALE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-33-393-007 CAMPBELL, ROBERT T & EDITH L 801 S STATE ST PO BOX 441 LITCHFIELD, IL 62056-0000	11006 9.06419 0030 0.2000	801 S STATE ST LITCHFIELD, IL 62056-0000 PT FORMER RR SE SW LYG E OF JACKSON & W OF HARRISON 9-5-1056-1 S33 T09 R5	0 0 1,530 0 1,530 0	0 0 0 0 0 0					
					Tax Due	\$67.98	\$67.98	\$135.96	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	CAMPBELL, ROBERT & EDITH
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$67.98	\$67.98	\$135.96	
					Paid	\$67.98	\$67.98	\$135.96	09/09/2013
					Unpaid	\$0.00	\$0.00	\$0.00	CAMPBELL, ROBERT & EDITH
10-33-393-008 LYNLARS SEVICES INC C/O WILLIAM T WEGRZYN 686 LAKEVIEW DR MT OLIVE, IL 62069-0000	11006 9.06419 0060 0.3800	406 E EDWARDS ST LITCHFIELD, IL 62056-0000 PT FORMER RR SE SW & PT FORMER RR NW NE 4-8-5 9-5-1056-2 S33 T09 R5	0 0 1,600 0 1,600 0	0 0 0 0 0 0					
					Tax Due	\$70.70	\$70.70	\$141.40	First Installment Sold at Tax Sale
					Drainage Due	\$0.00	\$0.00	\$0.00	
					Pen. Due	\$2.12	\$1.06	\$3.18	TRUSTEE SALE
					Cost Due	\$0.00	\$44.00	\$44.00	Second Installment Sold at Tax Sale
					Total Due	\$72.82	\$115.76	\$188.58	
					Paid	\$0.00	\$0.00	\$0.00	TRUSTEE SALE
					Unpaid	\$72.82	\$115.76	\$188.58	
10-33-393-009 HEARTS UNITED ASSOCIATION 110 S JACKSON ST LITCHFIELD, IL 62056-0000	11058 9.06419 0090 0.0000	110 N JACKSON LITCHFIELD, IL 62056-0000 LOTS 6-7 & 8 BLK 36 LOTS IN LITCHFIELD DOCKET NO 07-08-11 9-5-1056 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0					
					Tax Due	\$0.00	\$0.00	\$0.00	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	
					Pen. Due	\$0.00	\$0.00	\$0.00	
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$0.00	\$0.00	\$0.00	
					Paid	\$0.00	\$0.00	\$0.00	
					Unpaid	\$0.00	\$0.00	\$0.00	
10-33-393-010 OSBORN, MICHELLE C/O YOUTH UNITED INC 3415 N 15TH AVE Litchfield, IL 62056-	11006 9.06419 0060 0.0000	402 E EDWARDS ST LITCHFIELD, IL 62056-0000 W 22.5' LT 3 & LTS 4-5 BLK 36 LOTS IN LITCHFIELD 9-5-1056-3	0 0 5,530 38,790 44,320 0	0 0 0 0 0 0					
					Tax Due	\$1,964.21	\$1,964.21	\$3,928.42	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	10/25/2013
					Pen. Due	\$58.93	\$29.46	\$88.39	OSBORN, MICHELLE
					Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
					Total Due	\$2,023.14	\$2,003.67	\$4,026.81	
					Paid	\$2,023.14	\$2,003.67	\$4,026.81	10/25/2013
					Unpaid	\$0.00	\$0.00	\$0.00	OSBORN, MICHELLE
10-33-393-507 IPCS WIRELESS P O BOX 8430 CHO3IP063 Kansas City, MO 64114-8430	11006 9.06419 0060 0.0000	N JACKSON ST LITCHFIELD, IL 62056-0000 TOWER LOCATED ON 10-33-393-007 FCC#1202712 S33 9 R5	0 0 2,020 8,340 10,360 0	0 0 0 0 0 0					
					Tax Due	\$459.10	\$459.10	\$918.20	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	06/28/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	IPCS WIRELESS
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$459.10	\$459.10	\$918.20	
					Paid	\$459.10	\$459.10	\$918.20	06/28/2013
					Unpaid	\$0.00	\$0.00	\$0.00	IPCS WIRELESS
10-33-401-001 BATES , RONNIE C/O LITCHFIELD NATION BANK P O BOX 309 Litchfield, IL 62056-	11006 9.06419 0040 0.0000	503 E HAUSER LITCHFIELD, IL 62056-0000 90 FT W SIDE PT W 1/2 NW SE LANDS CORP LIMITS LITCHFIELD 9-5-720 S33 T09 R5	0 0 5,720 12,570 18,290 0	0 6,000 0 0 0 0					
					Tax Due	\$538.42	\$538.42	\$1,076.84	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	BATES , RONNIE C/O LITCHFIELD NAT
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$538.42	\$538.42	\$1,076.84	
					Paid	\$538.42	\$538.42	\$1,076.84	09/09/2013
					Unpaid	\$0.00	\$0.00	\$0.00	BATES , RONNIE C/O LITCHFIELD NAT

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-401-002 FLACK, DAVID SR & ROSE 511 E HAUSER ST Litchfield, IL 62056-	11006 9.06419 0040 0.0000	511 E HOUSER LITCHFIELD, IL 62056-0000 60 FT W SIDE MID PT NW NW SE LANDS CORP LIMITS LITCHFIELD 9-5-721 S33 T09 R5	0 0 2,860 17,960 20,820 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$469.53 \$0.00 \$0.00 \$0.00 \$469.53 \$469.53 \$0.00	\$469.53 \$0.00 \$0.00 \$0.00 \$469.53 \$469.53 \$0.00	\$939.06 \$0.00 \$0.00 \$0.00 \$939.06 \$939.06 \$0.00	First Installment 07/12/2013 FLACK, DAVID SR & ROSE Second Installment 08/29/2013 FLACK, DAVID SR & ROSE
10-33-401-003 CRAVER, EUGENE 515 E HAUSER LITCHFIELD, IL 62056-0000	11006 9.06419 0030 0.0000	515 E HAUSER LITCHFIELD, IL 62056-0000 75 FT W SIDE NW NW SE LANDS CORP LIMITS LITCHFIELD 9-5-722 S33 T09 R5	0 0 3,980 0 3,980 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$176.30 \$0.00 \$5.29 \$10.00 \$191.59 \$0.00 \$191.59	\$176.30 \$0.00 \$2.64 \$20.00 \$198.94 \$0.00 \$198.94	\$352.60 \$0.00 \$7.93 \$30.00 \$390.53 \$0.00 \$390.53	First Installment TRUSTEE SUBSEQUENT Second Installment TRUSTEE SUBSEQUENT
10-33-401-004 SAILSBURY, VERNA J 1011 N FRANKLIN LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1011 N FRANKLIN LITCHFIELD, IL 62056-0000 NE PT NW NW SE 59 FT X 75 FT LANDS CORP LIMITS LITCHFIELD 9-5-723 S33 T09 R5	0 0 2,290 6,590 8,880 0	0 5,917 0 2,763 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-401-005 RITCHIE, DIANE L 1046 INDIAN HILLS RD Monticello, FL 32344-5847	11006 9.06419 0040 0.0000	523 E HAUSER LITCHFIELD, IL 62056-0000 75 FT OFF S SIDE NW NW SE LANDS CORP LIMITS LITCHFIELD 9-5-724 S33 T09 R5	0 0 2,860 11,960 14,820 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$656.70 \$0.00 \$0.00 \$0.00 \$656.70 \$656.70 \$0.00	\$656.70 \$0.00 \$0.00 \$0.00 \$656.70 \$656.70 \$0.00	\$1,313.40 \$0.00 \$0.00 \$0.00 \$1,313.40 \$1,313.40 \$0.00	First Installment 08/09/2013 RITCHIE, DIANE L Second Installment 09/09/2013 RITCHIE, DIANE L
10-33-402-001 DEES, TIMOTHY R & ROCHELLE 603 E HAUSER LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	603 E HAUSER LITCHFIELD, IL 62056-0000 E SIDE PT SE EX 150 FT LANDS CORP LIMITS LITCHFIELD 9-5-725 S33 T09 R5	0 0 4,560 15,980 20,540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$910.05 \$0.00 \$0.00 \$0.00 \$910.05 \$910.05 \$0.00	\$910.05 \$0.00 \$0.00 \$0.00 \$910.05 \$910.05 \$0.00	\$1,820.10 \$0.00 \$0.00 \$0.00 \$1,820.10 \$1,820.10 \$0.00	First Installment 07/31/2013 DEES, TIMOTHY & ROCHELLE Second Installment 09/05/2013 DEES, TIMOTHY R & ROCHELLE
10-33-402-002 HOULIHAN, NANCY C/O LITCHFIELD COMMUNITY SAVINGS P O BOX 445 Litchfield, IL 62056-	11006 9.06419 0040 0.0000	607 E HAUSER LITCHFIELD, IL 62056-0000 50 FT MID PT SE LANDS CORP LIMITS LITCHFIELD 9-5-727 1/2 S33 T09 R5	0 0 2,860 31,560 34,420 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,253.58 \$0.00 \$0.00 \$0.00 \$1,253.58 \$1,253.58 \$0.00	\$1,253.58 \$0.00 \$0.00 \$0.00 \$1,253.58 \$1,253.58 \$0.00	\$2,507.16 \$0.00 \$0.00 \$0.00 \$2,507.16 \$2,507.16 \$0.00	First Installment 07/15/2013 JACKSONVILLE SAVINGS BANK Second Installment 08/22/2013 JACKSONVILLE SAVINGS BANK

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
10-33-402-003 ZIMMERMAN, BETTY 609 E HAUSER LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	609 E HAUSER LITCHFIELD, IL 62056-0000 50 FT MID PT SE LANDS CORP LIMITS LITCHFIELD 9-5-726 1/2 S33 T09 R5	0 0 2,860 18,250 21,110 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$482.22 \$0.00 \$0.00 \$0.00 \$482.22 \$482.22 \$0.00	\$482.22 \$0.00 \$0.00 \$0.00 \$482.22 \$482.22 \$0.00	\$964.44 \$0.00 \$0.00 \$0.00 \$964.44 \$964.44 \$0.00	First Installment 06/25/2013 ZIMMERMAN, BETTY Second Installment 06/25/2013 ZIMMERMAN, BETTY
10-33-402-005 LAIRD, BRETT C/O BANK & TRUST CO P O BOX 410 Litchfield, IL 62056-	11006 9.06419 0040 0.0000	611 E HAUSER LITCHFIELD, IL 62056-0000 W1/2 VAC CHESTNUT ST & 50' TR LYG W & ADJ VAC ROW & LYG S & ADJ BURRS ADD PT W1/2 E1/2 9-5-727 S33 T09 R5	0 0 3,970 18,170 22,140 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$709.28 \$0.00 \$0.00 \$0.00 \$709.28 \$709.28 \$0.00	\$709.28 \$0.00 \$0.00 \$0.00 \$709.28 \$709.28 \$0.00	\$1,418.56 \$0.00 \$0.00 \$0.00 \$1,418.56 \$1,418.56 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company
10-33-403-003 ISMARI, SCOTT N & DEBRA S 703 E HAUSER Litchfield, IL 62056-	11006 9.06419 0040 0.0000	703 E HAUSER LITCHFIELD, IL 62056-0000 S 6' LOT 13 & ALL LOT 14 BLK 7 & E1/2 VAC CHESTNUT ST LYG W & ADJ LT 14 HOOD & TULLEY ADD 9-5-2104-1	0 0 4,480 25,050 29,530 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,036.49 \$0.00 \$0.00 \$0.00 \$1,036.49 \$1,036.49 \$0.00	\$1,036.49 \$0.00 \$0.00 \$0.00 \$1,036.49 \$1,036.49 \$0.00	\$2,072.98 \$0.00 \$0.00 \$0.00 \$2,072.98 \$2,072.98 \$0.00	First Installment 07/01/2013 Wells Fargo Real Estate Tax Service, LL Second Installment 08/30/2013 Wells Fargo Real Estate Tax Service, LL
10-33-404-001 DIESELHORST, THOMAS D 1005 N MONTGOMERY LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1005 N MONTGOMERY LITCHFIELD, IL 62056-0000 BAL LOT 15 BLK 6 HOOD & TULLEY ADD 9-5-2094 S T00 R	0 0 3,430 14,390 17,820 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$517.57 \$0.00 \$0.00 \$0.00 \$517.57 \$517.57 \$0.00	\$517.57 \$0.00 \$0.00 \$0.00 \$517.57 \$517.57 \$0.00	\$1,035.14 \$0.00 \$0.00 \$0.00 \$1,035.14 \$1,035.14 \$0.00	First Installment 07/16/2013 DIESELHORST, THOMAS D Second Installment 08/27/2013 DIESELHORST, THOMAS D
10-33-404-002 LEITSCHUH, JAMES L 1014 N STATE ST LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1001 N MONTGOMERY ST LITCHFIELD, IL 62056-0000 LOT 16 & S 5 FT LOT 15 BLK 6 HOOD & TULLEY ADD 9-5-2095 S T00 R	0 0 4,560 13,600 18,160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$804.90 \$0.00 \$0.00 \$0.00 \$804.90 \$804.90 \$0.00	\$804.90 \$0.00 \$0.00 \$0.00 \$804.90 \$804.90 \$0.00	\$1,609.80 \$0.00 \$0.00 \$0.00 \$1,609.80 \$1,609.80 \$0.00	First Installment 08/30/2013 LEITSCHUH, JAMES L Second Installment 09/09/2013 LEITSCHUH, JAMES L
10-33-405-001 BOSTON, CHRISTIAN & DEANNA 1000 N MONTGOMERY Litchfield, IL 62056-	11006 9.06419 0030 0.0000	1000 N MONTGOMERY LITCHFIELD, IL 62056-0000 LOT 27 & S 35 FT LOT 26 BLK 5 HOOD & TULLEY ADD 9-5-2078 S T00 R	0 0 2,860 0 2,860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$126.90 \$0.00 \$0.00 \$0.00 \$126.90 \$126.90 \$0.00	\$126.90 \$0.00 \$0.00 \$0.00 \$126.90 \$126.90 \$0.00	\$253.80 \$0.00 \$0.00 \$0.00 \$253.80 \$253.80 \$0.00	First Installment 08/30/2013 BOSTON, CHRISTIAN & DEANNA Second Installment 08/30/2013 BOSTON, CHRISTIAN & DEANNA

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-33-405-002	11006	1000 N MONTGOMERY ST	0	0	Tax Due	\$2,077.97	\$2,077.97	\$4,155.94	First Installment
BOSTON, CHRISTIAN & DEANNA	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
1000 N MONTGOMERY	0040	LOTS 30 & 31 BLK 5 HOOD & TULLEY ADD	5,720	0	Pen. Due	\$0.00	\$0.00	\$0.00	BOSTON, CHRISTIAN & DEANNA
Litchfield, IL 62056-	0.0000	9-5-2081 S T00 R	47,310	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			53,030	0	Total Due	\$2,077.97	\$2,077.97	\$4,155.94	
			0	0	Paid	\$2,077.97	\$2,077.97	\$4,155.94	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BOSTON, CHRISTIAN & DEANNA
10-33-405-003	11006	1011 N WALNUT ST	0	0	Tax Due	\$528.90	\$528.90	\$1,057.80	First Installment
HARDT, JOSHUA ISAACS	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2013
106 BLUE RIDGE DR	0040	LOT 28 BLK 5 HOOD & TULLEY ADD	2,860	0	Pen. Due	\$0.00	\$0.00	\$0.00	ISAACS, SHAWN P
Belleville, IL 62223-4302	0.0000	9-5-2079 S T00 R	9,070	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,930	0	Total Due	\$528.90	\$528.90	\$1,057.80	
			0	0	Paid	\$528.90	\$528.90	\$1,057.80	07/22/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ISAACS, SHAWN P
10-33-405-004	11006	1003 N WALNUT	0	0	Tax Due	\$426.47	\$426.47	\$852.94	First Installment
RUPPE, EUGENE C	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
1003 N WALNUT	0040	LOTS 29 & 32 BLK 5 HOOD & TULLEY ADD	5,720	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	RUPPE, EUGENE C
LITCHFIELD, IL 62056-0000	0.0000	9-5-2080 S T00 R	14,130	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			19,850	0	Total Due	\$426.47	\$426.47	\$852.94	
			0	0	Paid	\$426.47	\$426.47	\$852.94	08/02/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	RUPPE, EUGENE C
10-33-406-001	11006	500 E HAUSER ST	0	0	Tax Due	\$206.67	\$206.67	\$413.34	First Installment
WUJEK, MICHELLE	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
912 N HARRISON ST	0030	LOT 2 BLK 98 GANTLEY SUB DIV BLK 98	4,660	0	Pen. Due	\$0.00	\$0.00	\$0.00	WUJEK, MICHELLE
Litchfield, IL 62056-	0.0000	HUGGINS 9-5-1400 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,660	0	Total Due	\$206.67	\$206.67	\$413.34	
			0	0	Paid	\$206.67	\$206.67	\$413.34	08/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WUJEK, MICHELLE
10-33-406-002	11006	912 N HARRISON	0	0	Tax Due	\$1,767.52	\$1,767.52	\$3,535.04	First Installment
WUJEK, MICHELLE	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
912 N HARRISON ST	0040	LOTS 3 & 6 BLK 98 GANTLEY SUB DIV	8,320	0	Pen. Due	\$0.00	\$0.00	\$0.00	WUJEK, MICHELLE
Litchfield, IL 62056-	0.0000	BLK 98 HUGGINS 9-5-1401 S T00 R	37,710	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			46,030	0	Total Due	\$1,767.52	\$1,767.52	\$3,535.04	
			0	0	Paid	\$1,767.52	\$1,767.52	\$3,535.04	08/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WUJEK, MICHELLE
10-33-406-003	11006	904 N HARRISON ST	0	0	Tax Due	\$309.45	\$309.45	\$618.90	First Installment
WENDT, JAMES E	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
904 N HARRISON	0040	LOT 7 & PT LOT 10 BLK 98 GANTLEY SUB	4,850	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	WENDT, JAMES E
PO BOX 84	0.0000	DIV BLK 98 HUGGINS 9-5-1403 S T00 R	21,660	9,092	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000			26,510	0	Total Due	\$309.45	\$309.45	\$618.90	
			0	0	Paid	\$309.45	\$309.45	\$618.90	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WENDT, JAMES E

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-33-406-004	11006	826 N HARRISON	0	0	Tax Due	\$920.47	\$920.47	\$1,840.94	First Installment
MELCHERT, THOMAS J SR C/O CORELOG	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC DRIVE	0040	PT LOTS 10 & 11 BLK 98 GANTLEY SUB	4,850	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
WESTLAKE, TX 76262-	0.0000	DIV BLK 98 HUGGINS 9-5-1407 S T00 R	22,060	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			26,910	0	Total Due	\$920.47	\$920.47	\$1,840.94	
			0	0	Paid	\$920.47	\$920.47	\$1,840.94	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	OCWEN LOAN SERVICING INC
10-33-406-005	11006	824 N HARRISON	0	0	Tax Due	\$324.05	\$324.05	\$648.10	First Installment
KAYS, ROBERT A	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	09/09/2013
C/O LORETA LLC - TAX DISBURSEMENT	0040	S 39 FT LOT 11 BLK 98 GANTLEY SUB DIV	4,660	0	Pen. Due	\$4.86	\$4.86	\$9.72	SUTTON, NANCY
1123 PARK VIEW DR	0.0000	BLK 98 HUGGINS 9-5-1406 S T00 R	10,830	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
Covina, CA 91724-			15,490	0	Total Due	\$328.91	\$338.91	\$667.82	
			0	0	Paid	\$328.91	\$338.91	\$667.82	10/08/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SETERUS
10-33-406-006	11006	820 N HARRISON ST	0	0	Tax Due	\$398.37	\$398.37	\$796.74	First Installment
BANGERT, ROBERT C/O LITCHFIELD	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
NATIONAL BANK	0040	LOT 14 BLK 98 GANTLEY SUB DIV BLK 98	4,850	0	Pen. Due	\$0.00	\$0.00	\$0.00	BANGERT, ROBERT
P O BOX 309	0.0000	HUGGINS 9-5-1409 S T00 R	10,280	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-0309			15,130	0	Total Due	\$398.37	\$398.37	\$796.74	
			0	0	Paid	\$398.37	\$398.37	\$796.74	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BANGERT, ROBERT
10-33-406-007	11006	816 N HARRISON	0	0	Tax Due	\$692.05	\$692.05	\$1,384.10	First Installment
PROSE, JOHN S	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/26/2013
816 N HARRISON	0040	LOT 15 BLK 98 GANTLEY SUB DIV BLK 98	4,660	0	Pen. Due	\$0.00	\$0.00	\$0.00	PROSE, JOHN S
LITCHFIELD, IL 62056-0000	0.0000	HUGGINS 9-5-1410 S T00 R	17,090	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			21,750	0	Total Due	\$692.05	\$692.05	\$1,384.10	
			0	0	Paid	\$692.05	\$692.05	\$1,384.10	07/26/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	PROSE, JOHN S
10-33-406-008	11006	812 N HARRISON	0	0	Tax Due	\$109.68	\$109.68	\$219.36	First Installment
DRISCOLL, BETTY & JOSEPH	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
812 N HARRISON	0040	LOT 18 EX S 2 FT BLK 98 GANTLEY SUB	4,660	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	DRISCOLL, BETTY & JOSEPH
LITCHFIELD, IL 62056-	0.0000	DIV BLK 98 HUGGINS 9-5-1413 S T00 R	8,040	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			12,700	0	Total Due	\$109.68	\$109.68	\$219.36	
			0	0	Paid	\$109.68	\$109.68	\$219.36	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	DRISCOLL, BETTY & JOSEPH
10-33-406-009	11006	808 N HARRISON ST	0	0	Tax Due	\$549.75	\$549.75	\$1,099.50	First Installment
GUDAUSKY, TOBY C/O CORELOGIC	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC DRIVE	0040	LOT 19 & S 2 FT LOT 18 BLK 98 GANTLEY	4,850	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
ATTN: BILL RECEIPT	0.0000	SUB DIV BLK 98 HUGGINS 9-5-1414 S T00	13,690	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-		R	18,540	0	Total Due	\$549.75	\$549.75	\$1,099.50	
			0	0	Paid	\$549.75	\$549.75	\$1,099.50	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	CORELOGIC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-406-010 HOUSE, ETHNA MARGARET 718 N HARRISON LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	718 N HARRISON LITCHFIELD, IL 62056-0000 LOTS 22 & 23 BLK 98 GANTLEY SUB DIV BLK 98 HUGGINS 9-5-1416 S T00 R	0 0 8,320 15,820 24,140 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$797.65 \$0.00 \$0.00 \$0.00 \$797.65 \$797.65 \$0.00	\$797.65 \$0.00 \$0.00 \$0.00 \$797.65 \$797.65 \$0.00	\$1,595.30 \$0.00 \$0.00 \$0.00 \$1,595.30 \$1,595.30 \$0.00	First Installment 08/07/2013 HOUSE, ETHNA MARGARET Second Installment 09/09/2013 HOUSE, ETHNA MARGARET
10-33-406-013 BEECHLER, CHRISTY C/O LITCHFIELD NATIONAL BANK PO BOX 309 LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	700 N HARRISON ST LITCHFIELD, IL 62056-0000 W 95' LOT 30 BLK 98 GANTLEY SUB DIV BLK 98 HUGGINS 9-5-1424 S T00 R	0 0 4,280 17,120 21,400 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$676.64 \$0.00 \$0.00 \$0.00 \$676.64 \$676.64 \$0.00	\$676.64 \$0.00 \$0.00 \$0.00 \$676.64 \$676.64 \$0.00	\$1,353.28 \$0.00 \$0.00 \$0.00 \$1,353.28 \$1,353.28 \$0.00	First Installment 08/30/2013 BEECHLER, CHRISTY Second Installment 09/09/2013 BEECHLER, CHRISTY
10-33-406-014 ISAACS, THOMAS E & SHELLY SIMBURGE 703 E UNION AVE Litchfield, IL 62056-	11006 9.06419 0040 0.0000	511 E HENRICHS ST LITCHFIELD, IL 62056-0000 E 1/3 LOTS 27 & 30 BLK 98 GANTLEY SUB DIV BLK 98 HUGGINS 9-5-1421 S T00 R	0 0 3,130 7,410 10,540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$467.26 \$0.00 \$0.00 \$0.00 \$467.26 \$467.26 \$0.00	\$467.26 \$0.00 \$0.00 \$0.00 \$467.26 \$467.26 \$0.00	\$934.52 \$0.00 \$0.00 \$0.00 \$934.52 \$934.52 \$0.00	First Installment 07/22/2013 ISAACS, SHAWN P Second Installment 07/22/2013 ISAACS, SHAWN P
10-33-406-015 WHITE, TODD 876 OLD QUARRY TRL Litchfield, IL 62056-	11006 9.06419 0040 0.0000	915 N FRANKLIN ST LITCHFIELD, IL 62056-0000 LOT 1 & LOT 4 EX S 2 FT BLK 98 GANTLEY SUB DIV BLK 98 HUGGINS 9-5-1399 S T00 R	0 0 5,720 8,680 14,400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$638.12 \$0.00 \$19.14 \$0.00 \$657.26 \$657.26 \$0.00	\$638.12 \$0.00 \$9.57 \$44.00 \$691.69 \$691.69 \$0.00	\$1,276.24 \$0.00 \$28.71 \$44.00 \$1,348.95 \$1,348.95 \$0.00	First Installment Sold at Tax Sale 10/28/2013 Second Installment Sold at Tax Sale 10/28/2013
10-33-406-016 WHITE, BENNO A SR & BRENDA C/O CITIZENS STATE BANK 111 KEATING ST PO BOX 17 SHIPMAN, IL 62685-0000	11006 9.06419 0040 0.0000	909 N FRANKLIN ST LITCHFIELD, IL 62056-0000 LOT 5 & S 2 FT LOT 4 BLK 98 GANTLEY SUB DIV BLK 98 HUGGINS 9-5-1402 S T00 R	0 0 4,850 21,660 26,510 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$902.80 \$0.00 \$0.00 \$0.00 \$902.80 \$902.80 \$0.00	\$902.80 \$0.00 \$0.00 \$0.00 \$902.80 \$902.80 \$0.00	\$1,805.60 \$0.00 \$0.00 \$0.00 \$1,805.60 \$1,805.60 \$0.00	First Installment 07/22/2013 SOUTH CENTRAL ILLINOIS MORTGAC Second Installment 08/23/2013 SOUTH CENTRAL ILLINOIS MORTGAC
10-33-406-017 VARNER, CAROL J 903 N FRANKLIN LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	903 N FRANKLIN LITCHFIELD, IL 62056-0000 LOT 8 BLK 98 GANTLEY SUB DIV BLK 98 HUGGINS 9-5-1404 S T00 R	0 0 4,660 10,270 14,930 0	520 6,000 2,407 5,683 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
10-33-406-018 RAGLAND, NORMAN PAUL 901 N FRANKLIN LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	901 N FRANKLIN LITCHFIELD, IL 62056-0000 LOT 9 BLK 98 GANTLEY SUB DIV BLK 98 HUGGINS 9-5-1405 S T00 R	0 0 4,660 14,880 19,540 0	0 6,000 4,000 0 0 0					
					Tax Due	\$412.88	\$412.88	\$825.76	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	09/09/2013
					Pen. Due	\$6.19	\$0.00	\$6.19	RAGLAND, NORMAN PAUL
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$419.07	\$412.88	\$831.95	
					Paid	\$419.07	\$412.88	\$831.95	09/09/2013
					Unpaid	\$0.00	\$0.00	\$0.00	RAGLAND, NORMAN PAUL
10-33-406-019 BILLITER, THOMAS L 813 N FRANKLIN LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	813 N FRANKLIN LITCHFIELD, IL 62056-0000 N 40 FT LOT 12 BLK 98 GANTLEY SUB DIV BLK 98 HUGGINS 9-5-1408A S T00 R	0 0 4,280 18,550 22,830 0	0 6,000 4,000 0 0 0					
					Tax Due	\$558.81	\$558.81	\$1,117.62	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	BILLITER, THOMAS L
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$558.81	\$558.81	\$1,117.62	
					Paid	\$558.81	\$558.81	\$1,117.62	08/15/2013
					Unpaid	\$0.00	\$0.00	\$0.00	BILLITER, THOMAS L
10-33-406-020 VIEHWEG, MARK A SR & KAREN C/O BAN TRUST CO P O BOX 410 Litchfield, IL 62056-	11006 9.06419 0040 0.0000	807 N FRANKLIN LITCHFIELD, IL 62056-0000 LOT 13 & S 10 FT LOT 12 BLK 98 GANTLEY SUB DIV BLK 98 HUGGINS 9-5-1408 S T00 R	0 0 4,850 15,980 20,830 0	0 6,000 0 0 0 0					
					Tax Due	\$650.81	\$650.81	\$1,301.62	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$650.81	\$650.81	\$1,301.62	
					Paid	\$650.81	\$650.81	\$1,301.62	09/03/2013
					Unpaid	\$0.00	\$0.00	\$0.00	Bank & Trust Company
10-33-406-021 WOOD, CHRISTOPHER & TERI GIPSON C/ NATIONAL BANK 212 S MAIN PO BOX 310 HILLSBORO, IL 62049-0000	11006 9.06419 0040 0.0000	801 N FRANKLIN ST LITCHFIELD, IL 62056-0000 LOT 16 BLK 98 GANTLEY SUB DIV BLK 98 HUGGINS 9-5-1411 S T00 R	0 0 4,850 15,980 20,830 0	0 6,000 0 0 0 0					
					Tax Due	\$650.81	\$650.81	\$1,301.62	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	HILLSBORO NATIONAL BANK
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$650.81	\$650.81	\$1,301.62	
					Paid	\$650.81	\$650.81	\$1,301.62	07/19/2013
					Unpaid	\$0.00	\$0.00	\$0.00	HILLSBORO NATIONAL BANK
10-33-406-022 COMMUNITY CARE SYSTEMS INC 405 N MACARTHUR SPRINGFIELD, IL 62702-0000	11006 9.06419 0040 0.0000	729 N FRANKLIN ST LITCHFIELD, IL 62056-0000 LOT 17 BLK 98 GANTLEY SUB DIV BLK 98 HUGGINS 9-5-1412 S T00 R	0 0 4,660 54,850 59,510 0	0 0 0 0 0 0					
					Tax Due	\$2,637.23	\$2,637.23	\$5,274.46	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	COMMUNITY CARE SYSTEMS INC
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$2,637.23	\$2,637.23	\$5,274.46	
					Paid	\$2,637.23	\$2,637.23	\$5,274.46	07/01/2013
					Unpaid	\$0.00	\$0.00	\$0.00	COMMUNITY CARE SYSTEMS INC
10-33-406-023 CLELLAND, ELLEN W 725 N FRANKLIN LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	725 N FRANKLIN LITCHFIELD, IL 62056-0000 LOT 20 & N 10 FT LOT 21 BLK 98 GANTLEY SUB DIV BLK 98 HUGGINS 9-5-1415 S T00 R	0 0 4,850 15,620 20,470 0	0 6,000 4,000 2,727 0 0					
					Tax Due	\$330.07	\$330.07	\$660.14	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	09/09/2013
					Pen. Due	\$4.95	\$4.95	\$9.90	CLELLAND, ELLEN W
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$335.02	\$335.02	\$670.04	
					Paid	\$335.02	\$335.02	\$670.04	09/12/2013
					Unpaid	\$0.00	\$0.00	\$0.00	CLELLAND, ELLEN W

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Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
10-33-406-024	11006			721 N FRANKLIN ST		0	0	0	Tax Due	\$650.81	\$650.81	\$1,301.62	First Installment
STEPHENS, TAMMY C/O LITCHFIELD	9.06419			LITCHFIELD, IL 62056-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
NATIONAL BANK	0040			S 40 FT LOT 21 & N 1/2 LOT 24 BLK 98		4,850	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	STEPHENS, TAMMY
P O BOX 309	0.0000			GANTLEY SUB DIV BLK 98 HUGGINS		15,980	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-				9-5-1417 S T00 R		20,830	0	0	Total Due	\$650.81	\$650.81	\$1,301.62	09/09/2013
						0	0	0	Paid	\$650.81	\$650.81	\$1,301.62	STEPHENS, TAMMY
									Unpaid	\$0.00	\$0.00	\$0.00	
10-33-406-025	11006			711 N FRANKLIN		0	0	0	Tax Due	\$532.07	\$532.07	\$1,064.14	First Installment
DEBOARD, BRENT A C/O LITCHFIELD	9.06419			LITCHFIELD, IL 62056-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
NATIONAL BANK	0040			LOT 25 & S 1/2 LOT 24 BLK 98 GANTLEY		4,850	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DEBOARD, BRENT A C/O LITCHFIELD
P O BOX 309	0.0000			SUB DIV BLK 98 HUGGINS 9-5-1418 S T00		7,160	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-				R		12,010	0	0	Total Due	\$532.07	\$532.07	\$1,064.14	09/09/2013
						0	0	0	Paid	\$532.07	\$532.07	\$1,064.14	DEBOARD, BRENT A C/O LITCHFIELD
									Unpaid	\$0.00	\$0.00	\$0.00	
10-33-406-026	11006			515 E HENRICHS ST		0	0	0	Tax Due	\$695.23	\$695.23	\$1,390.46	First Installment
LA ROSA, DANA L	9.06419			LITCHFIELD, IL 62056-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2013
1717 WILLIAMSON AV	0040			W END LOTS 28 & 29 BLK 98 50 FT X 100		4,850	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LA ROSA, DANA L
Stanton, IL 62088-	0.0000			FT GANTLEY SUB DIV BLK 98 HUGGINS		10,840	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				9-5-1422 S T00 R		15,690	0	0	Total Due	\$695.23	\$695.23	\$1,390.46	08/21/2013
						0	0	0	Paid	\$695.23	\$695.23	\$1,390.46	LA ROSA, DANA L
									Unpaid	\$0.00	\$0.00	\$0.00	
10-33-406-027	11006			705 N FRANKLIN ST		0	0	0	Tax Due	\$788.13	\$788.13	\$1,576.26	First Installment
USSERY, RUTH ANN C/O LITCHFIELD	9.06419			LITCHFIELD, IL 62056-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
NATIONAL BANK	0040			PT LOTS 28 & 29 BLK 98 GANTLEY SUB		5,720	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	USSERY, RUTH ANN C/O LITCHFIELD
P O BOX 309	0.0000			DIV BLK 98 HUGGINS 9-5-1423 S T00 R		12,070	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-						17,790	0	0	Total Due	\$788.13	\$788.13	\$1,576.26	09/09/2013
						0	0	0	Paid	\$788.13	\$788.13	\$1,576.26	USSERY, RUTH ANN C/O LITCHFIELD
									Unpaid	\$0.00	\$0.00	\$0.00	
10-33-406-028	11006			712 N HARRISON		0	0	0	Tax Due	\$988.91	\$988.91	\$1,977.82	First Installment
VANCAUWELAERT, KATHLEEN G	9.06419			LITCHFIELD, IL 62056-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
712 N HARRISON	0040			LT 26 & W 95' LT 27 GANTLEY SUB DIV		8,540	4,000	0	Pen. Due	\$0.00	\$0.00	\$0.00	VANCAUWELAERT, KATHLEEN G
Litchfield, IL 62056-	0.0000			BLK 98 HUGGINS 9-5-1419 & 1420 S T00 R		24,000	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						32,540	0	0	Total Due	\$988.91	\$988.91	\$1,977.82	08/05/2013
						0	0	0	Paid	\$988.91	\$988.91	\$1,977.82	VANCAUWELAERT, KATHLEEN G
									Unpaid	\$0.00	\$0.00	\$0.00	
10-33-407-001	11006			918 N FRANKLIN		0	0	0	Tax Due	\$716.30	\$716.30	\$1,432.60	First Installment
BUSKE, HAROLD & BETTY	9.06419			LITCHFIELD, IL 62056-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
918 N FRANKLIN	0040			LOTS 2 & 3 BLK 97 P C HUGGINS ADD		8,250	4,000	0	Pen. Due	\$0.00	\$0.00	\$0.00	BUSKE, HAROLD & BETTY
LITCHFIELD, IL 62056-0000	0.0000			9-5-1377 S T00 R		32,390	13,935	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						40,640	0	0	Total Due	\$716.30	\$716.30	\$1,432.60	08/05/2013
						0	0	0	Paid	\$716.30	\$716.30	\$1,432.60	BUSKE, HAROLD & BETTY
									Unpaid	\$0.00	\$0.00	\$0.00	

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-407-002 LAIRD, GARY & SHIRLEY 810 N FRANKLIN LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	908 N FRANKLIN ST LITCHFIELD, IL 62056-0000 LOT 6 BLK 97 P C HUGGINS ADD 9-5-1380 S T00 R	0 0 4,850 17,050 21,900 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$970.32 \$0.00 \$0.00 \$0.00 \$970.32 \$970.32 \$0.00	\$970.32 \$0.00 \$0.00 \$0.00 \$970.32 \$970.32 \$0.00	\$1,940.64 \$0.00 \$0.00 \$0.00 \$1,940.64 \$1,940.64 \$0.00	First Installment 08/30/2013 LAIRD, GARY & SHIRLEY Second Installment 09/09/2013 LAIRD, GARY & SHIRLEY
10-33-407-003 WILSON, IAN M C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	11006 9.06419 0040 0.0000	904 N FRANKLIN ST LITCHFIELD, IL 62056-0000 LOT 7 BLK 97 P C HUGGINS ADD 9-5-1381 S T00 R	0 0 4,660 22,500 27,160 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$931.80 \$0.00 \$0.00 \$0.00 \$931.80 \$931.80 \$0.00	\$931.80 \$0.00 \$0.00 \$0.00 \$931.80 \$931.80 \$0.00	\$1,863.60 \$0.00 \$0.00 \$0.00 \$1,863.60 \$1,863.60 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
10-33-407-006 LAIRD, GARY & SHIRLEY 810 N FRANKLIN LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	810 N FRANKLIN LITCHFIELD, IL 62056-0000 LOT 14 BLK 97 P C HUGGINS ADD 9-5-1388 S T00 R	0 0 4,660 25,580 30,240 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$886.93 \$0.00 \$0.00 \$0.00 \$886.93 \$886.93 \$0.00	\$886.93 \$0.00 \$0.00 \$0.00 \$886.93 \$886.93 \$0.00	\$1,773.86 \$0.00 \$0.00 \$0.00 \$1,773.86 \$1,773.86 \$0.00	First Installment 08/30/2013 LAIRD, GARY & SHIRLEY Second Installment 09/09/2013 LAIRD, GARY & SHIRLEY
10-33-407-007 RONCO, JEANNE M 603 E PARK PL LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	603 E PARK PL LITCHFIELD, IL 62056-0000 LOT 15 BLK 97 P C HUGGINS ADD 9-5-1389 S T00 R	0 0 4,660 12,610 17,270 0	0 6,000 3,886 7,004 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-407-008 VISINTINE, RONALD D 917 N CHESTNUT LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	917 N CHESTNUT LITCHFIELD, IL 62056-0000 LOT 1 BLK 97 P C HUGGINS ADD 9-5-1376 S T00 R	0 0 5,720 18,800 24,520 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$814.42 \$0.00 \$12.22 \$0.00 \$826.64 \$826.64 \$0.00	\$814.42 \$0.00 \$0.00 \$0.00 \$814.42 \$814.42 \$0.00	\$1,628.84 \$0.00 \$12.22 \$0.00 \$1,641.06 \$1,641.06 \$0.00	First Installment 09/09/2013 VISINTINE, RONALD D Second Installment 09/09/2013 VISINTINE, RONALD D
10-33-407-009 KEITH, JAMES D C/O LITCHFIELD COMMUNITY SAVINGS P O BOX 445 Litchfield, IL 62056-	11006 9.06419 0040 0.0000	915 N CHESTNUT LITCHFIELD, IL 62056-0000 LOT 4 BLK 97 P C HUGGINS ADD 9-5-1378 S T00 R	0 0 4,850 14,810 19,660 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$599.15 \$0.00 \$0.00 \$0.00 \$599.15 \$599.15 \$0.00	\$599.15 \$0.00 \$0.00 \$0.00 \$599.15 \$599.15 \$0.00	\$1,198.30 \$0.00 \$0.00 \$0.00 \$1,198.30 \$1,198.30 \$0.00	First Installment 07/01/2013 KEITH, JAMES D C/O LITCHFIELD CO Second Installment 07/01/2013 KEITH, JAMES D C/O LITCHFIELD CO

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Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
10-33-407-010	11006	909 N CHESTNUT	0	0	Tax Due	\$350.33	First Installment
WALKER, JOSHUA W C/O BANK & TRUST	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	07/31/2013
P O BOX 410	0040	LOT 5 BLK 97 P C HUGGINS ADD 9-5-1379	4,660	0	Pen. Due	\$0.00	ARTER, JOHN A
Litchfield, IL 62056-	0.0000	S T00 R	9,380	0	Cost Due	\$0.00	Second Installment
			14,040	0	Total Due	\$350.33	\$700.66
			0	0	Paid	\$350.33	\$700.66
				0	Unpaid	\$0.00	\$0.00
							09/03/2013
							Bank & Trust Company
10-33-407-011	11006	821 N CHESTNUT ST	0	0	Tax Due	\$589.17	First Installment
JENKINS, DEBORAH A	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	07/03/2013
712 E RYDER	0040	LOT 8 BLK 97 P C HUGGINS ADD 9-5-1382	4,660	0	Pen. Due	\$0.00	JENKINS, DEBORAH A
Litchfield, IL 62056-	0.0000	S T00 R	8,630	0	Cost Due	\$0.00	Second Installment
			13,290	0	Total Due	\$589.17	\$1,178.34
			0	0	Paid	\$589.17	\$1,178.34
				0	Unpaid	\$0.00	\$0.00
							07/03/2013
							JENKINS, DEBORAH A
10-33-407-012	11006	817 N CHESTNUT ST	0	0	Tax Due	\$597.79	First Installment
AKALAN, MEHMET A	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	08/30/2013
202 OLD QUARRY RD	0040	N PT LOT 9 BLK 97 41 FT X 132 FT P C	4,660	0	Pen. Due	\$0.00	AKALAN, MEHMET A
LITCHFIELD, IL 62056-0000	0.0000	HUGGINS ADD 9-5-1383 S T00 R	8,830	0	Cost Due	\$0.00	Second Installment
			13,490	0	Total Due	\$597.79	\$1,195.58
			0	0	Paid	\$597.79	\$1,195.58
				0	Unpaid	\$0.00	\$0.00
							09/09/2013
							AKALAN, MEHMET A
10-33-407-013	11006	813 N CHESTNUT ST	0	0	Tax Due	\$567.42	First Installment
WARREN NICHOLAS T, & KRISTEN M	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	08/30/2013
LINDSAY C/O LITCHFIELD NATIONAL BAN	0040	LOT 12 & BAL LOT 9 BLK 97 P C HUGGINS	4,660	0	Pen. Due	\$0.00	WARREN NICHOLAS T, & KRISTEN M
P O BOX 309	0.0000	ADD 9-5-1386 S T00 R	14,280	0	Cost Due	\$0.00	Second Installment
Litchfield, IL 62056-			18,940	0	Total Due	\$567.42	\$1,134.84
			0	0	Paid	\$567.42	\$1,134.84
				0	Unpaid	\$0.00	\$0.00
							09/09/2013
							WARREN NICHOLAS T, & KRISTEN M
10-33-407-014	11006	803 N CHESTNUT	0	0	Tax Due	\$1,264.91	First Installment
KIEFFER, SCOTT A	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	08/01/2013
803 N CHESTNUT	0040	LOTS 13 & 16 BLK 97 P C HUGGINS ADD	6,560	0	Pen. Due	\$0.00	KIEFFERS ALTERNATIVE HEAT INC
LITCHFIELD, IL 62056-0000	0.0000	9-5-1387 S T00 R	28,130	0	Cost Due	\$0.00	Second Installment
			34,690	0	Total Due	\$1,264.91	\$2,529.82
			0	0	Paid	\$1,264.91	\$2,529.82
				0	Unpaid	\$0.00	\$0.00
							08/01/2013
							KIEFFERS ALTERNATIVE HEAT INC
10-33-407-015	11006	PARK ST	0	0	Tax Due	\$0.00	First Installment
PUBLIC STREET	9.06419	LITCHFIELD, IL 62056	0	0	Drainage Due	\$0.00	Second Installment
PARK ST	0090	LOTS 17 & 18 BLK 97 P C HUGGINS ADD	0	0	Pen. Due	\$0.00	\$0.00
Litchfield, IL 62056-	0.0000	9-5-1390 S T00 R	0	0	Cost Due	\$0.00	\$0.00
			0	0	Total Due	\$0.00	\$0.00
			0	0	Paid	\$0.00	\$0.00
				0	Unpaid	\$0.00	\$0.00

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-407-016 HARMS, CHRISTINE M 814 N FRANKLIN LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	814 N FRANKLIN LITCHFIELD, IL 62056-0000 LTS 10 & 11 BLK 97 P C HUGGINS ADD 9-5-1385 & 1384 S T00 R	0 0 8,200 18,110 26,310 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$894.18 \$0.00 \$0.00 \$0.00 \$894.18 \$894.18 \$0.00	\$894.18 \$0.00 \$0.00 \$0.00 \$894.18 \$894.18 \$0.00	\$1,788.36 \$0.00 \$0.00 \$0.00 \$1,788.36 \$1,788.36 \$0.00	First Installment 07/23/2013 HARMS, CHRISTINE M Second Installment 08/27/2013 HARMS, CHRISTINE M
10-33-408-001 FARRAR, DAVID & LESLIE ANDERSON C/C LITCHFIELD NATIONAL PO BOX 309 LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	918 N CHESTNUT ST LITCHFIELD, IL 62056-0000 LOT 2 BLK 96 P C HUGGINS ADD 9-5-1365 S T00 R	0 0 4,660 19,550 24,210 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$800.82 \$0.00 \$0.00 \$0.00 \$800.82 \$800.82 \$0.00	\$800.82 \$0.00 \$0.00 \$0.00 \$800.82 \$800.82 \$0.00	\$1,601.64 \$0.00 \$0.00 \$0.00 \$1,601.64 \$1,601.64 \$0.00	First Installment 08/30/2013 FARRAR, DAVID & LESLIE ANDERSON Second Installment 09/09/2013 FARRAR, DAVID & LESLIE ANDERSON
10-33-408-002 DAVIS, DAVID T C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	11006 9.06419 0040 0.0000	912 N CHESTNUT ST LITCHFIELD, IL 62056-0000 LOT 3 BLK 96 P C HUGGINS ADD 9-5-1366 S T00 R	0 0 4,660 22,300 26,960 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$922.74 \$0.00 \$0.00 \$0.00 \$922.74 \$922.74 \$0.00	\$922.74 \$0.00 \$0.00 \$0.00 \$922.74 \$922.74 \$0.00	\$1,845.48 \$0.00 \$0.00 \$0.00 \$1,845.48 \$1,845.48 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
10-33-408-003 SMOOT, LARRY 11168 WEINGAND RD Hillsboro, IL 62049-	11006 9.06419 0040 0.0000	908 N CHESTNUT LITCHFIELD, IL 62056-0000 LOT 6 BLK 96 P C HUGGINS ADD 9-5-1369 S T00 R	0 0 4,560 12,570 17,130 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$487.20 \$0.00 \$14.62 \$0.00 \$501.82 \$501.82 \$0.00	\$487.20 \$0.00 \$7.31 \$10.00 \$504.51 \$504.51 \$0.00	\$974.40 \$0.00 \$21.93 \$10.00 \$1,006.33 \$1,006.33 \$0.00	First Installment 09/20/2013 SMOOT, LARRY Second Installment 09/20/2013 SMOOT, LARRY
10-33-408-004 GRAMMER, DENNIS M 904 N CHESTNUT LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	904 N CHESTNUT LITCHFIELD, IL 62056-0000 LOT 7 BLK 96 P C HUGGINS ADD 9-5-1370 S T00 R	0 0 4,660 18,250 22,910 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$743.27 \$0.00 \$0.00 \$0.00 \$743.27 \$743.27 \$0.00	\$743.27 \$0.00 \$0.00 \$0.00 \$743.27 \$743.27 \$0.00	\$1,486.54 \$0.00 \$0.00 \$0.00 \$1,486.54 \$1,486.54 \$0.00	First Installment 08/30/2013 GRAMMER, DENNIS M Second Installment 09/09/2013 GRAMMER, DENNIS M
10-33-408-005 BRANDT, CHRISTINE S 902 N CHESTNUT LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	902 N CHESTNUT LITCHFIELD, IL 62056-0000 LOT 10 BLK 96 P C HUGGINS ADD 9-5-1372 S T00 R	0 0 4,850 23,970 28,820 0	4,810 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$791.76 \$0.00 \$0.00 \$0.00 \$791.76 \$791.76 \$0.00	\$791.76 \$0.00 \$0.00 \$0.00 \$791.76 \$791.76 \$0.00	\$1,583.52 \$0.00 \$0.00 \$0.00 \$1,583.52 \$1,583.52 \$0.00	First Installment 07/30/2013 BRANDT, CHRISTINE S Second Installment 07/30/2013 BRANDT, CHRISTINE S

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Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-408-006	11006	915 N MONTGOMERY AV	0	0	Tax Due	\$396.56	\$396.56	\$793.12	First Installment
BISHOP, DAVID N & DOROTHY J C/O BAC SERVICE	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
CA 6 913 LB 01	0040	LOT 1 BLK 96 P C HUGGINS ADD 9-5-1364 S T00 R	4,560	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
P O BOX 10211	0.0000		12,570	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Van Nuys, CA 91410-0221			17,130	0	Total Due	\$396.56	\$396.56	\$793.12	09/05/2013
			0	0	Paid	\$396.56	\$396.56	\$793.12	CORELOGIC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-408-007	11006	909 N MONTGOMERY AV	0	0	Tax Due	\$753.69	\$753.69	\$1,507.38	First Installment
ROUNDOUNT, EDWARD & DEBRA	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/27/2013
252 ARROWHEAD LANE	0040	LOT 4 BLK 96 P C HUGGINS ADD 9-5-1367 S T00 R	4,660	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROUNDOUNT, EDWARD & DEBRA
LITCHFIELD, IL 62056-0000	0.0000		12,340	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			17,000	0	Total Due	\$753.69	\$753.69	\$1,507.38	08/16/2013
			0	0	Paid	\$753.69	\$753.69	\$1,507.38	ROUNDOUNT, EDWARD & DEBRA
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-408-008	11006	907 N MONTGOMERY AV	0	0	Tax Due	\$338.55	\$338.55	\$677.10	First Installment
HARBISON, DONALD L	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
6493 BOW LN	0040	LOT 5 & N 10 FT LOT 8 BLK 96 P C HUGGINS ADD 9-5-1368 S T00 R	4,660	0	Pen. Due	\$0.00	\$5.08	\$5.08	HARBISON, DONALD L
Gillespie, IL 62033-	0.0000		9,110	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			13,770	0	Total Due	\$338.55	\$353.63	\$692.18	09/27/2013
			0	0	Paid	\$338.55	\$353.63	\$692.18	HARBISON, DONALD L
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-408-009	11006	N MONTGOMERY ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
LITCHFIELD COMMUNITY HIGH SCHOOL	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1702 N STATE ST	0090	LOT 9 & BAL LOT 8 BLK 96 P C HUGGINS ADD DOCKET NO 87-68-51 9-5-1371 S T00 R	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-408-013	11006	800 N CHESTNUT ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
MADISON PARK SCHOOL	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1702 N STATE ST	0090	LOTS 11 THRU 16 BLK 96 P C HUGGINS ADD DOCKET NO 87-68-52 9-5-1373 INC 1374 & 1375 S T00 R	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-409-001	11006	916 N MONTGOMERY AV	0	0	Tax Due	\$616.37	\$616.37	\$1,232.74	First Installment
BADER, SCOTT	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2013
916 N MONTGOMERY	0040	LOT 2 BLK 94 P C HUGGINS ADD 9-5-1342 S T00 R	4,560	0	Pen. Due	\$0.00	\$0.00	\$0.00	BADER, SCOTT
Litchfield, IL 62056-	0.0000		9,350	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,910	0	Total Due	\$616.37	\$616.37	\$1,232.74	09/04/2013
			0	0	Paid	\$616.37	\$616.37	\$1,232.74	BADER, SCOTT
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-409-002 JONES, THOMAS & NANCY 908 N MONTGOMERY Litchfield, IL 62056-	11006 9.06419 0030 0.0000	912 N MONTGOMERY AV LITCHFIELD, IL 62056-0000 LOT 3 BLK 94 P C HUGGINS ADD 9-5-1343 S T00 R	0 0 4,560 0 4,560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$202.13 \$0.00 \$0.00 \$0.00 \$202.13 \$202.13 \$0.00	\$202.13 \$0.00 \$0.00 \$0.00 \$202.13 \$202.13 \$0.00	\$404.26 \$0.00 \$0.00 \$0.00 \$404.26 \$404.26 \$0.00	First Installment 07/30/2013 JONES, THOMAS & NANCY Second Installment 07/30/2013 JONES, THOMAS & NANCY
10-33-409-003 JONES, THOMAS F 908 N MONTGOMERY LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	908 N MONTGOMERY AV LITCHFIELD, IL 62056-0000 LOT 6 BLK 94 P C HUGGINS ADD 9-5-1345 S T00 R	0 0 4,130 8,540 12,670 0	0 6,000 1,390 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment 07/30/2013 Second Installment 07/30/2013
10-33-409-004 JONES, THOMAS F 908 N MONTGOMERY LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	908 N MONTGOMERY AV LITCHFIELD, IL 62056-0000 LOT 7 BLK 94 P C HUGGINS ADD 9-5-1346 S T00 R	0 0 4,130 5,720 9,850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$436.44 \$0.00 \$0.00 \$0.00 \$436.44 \$436.44 \$0.00	\$436.44 \$0.00 \$0.00 \$0.00 \$436.44 \$436.44 \$0.00	\$872.88 \$0.00 \$0.00 \$0.00 \$872.88 \$872.88 \$0.00	First Installment 07/30/2013 JONES, THOMAS F Second Installment 07/30/2013 JONES, THOMAS F
10-33-409-005 RUTHERFORD, BRENT A 806 N MONTGOMERY LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	806 N MONTGOMERY AV LITCHFIELD, IL 62056-0000 LOT 10 BLK 94 P C HUGGINS ADD 9-5-1349 S T00 R	0 0 4,130 32,590 36,720 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,355.10 \$0.00 \$0.00 \$0.00 \$1,355.10 \$1,355.10 \$0.00	\$1,355.10 \$0.00 \$0.00 \$0.00 \$1,355.10 \$1,355.10 \$0.00	\$2,710.20 \$0.00 \$0.00 \$0.00 \$2,710.20 \$2,710.20 \$0.00	First Installment 07/30/2013 RUTHERFORD, BRENT A Second Installment 09/09/2013 RUTHERFORD, BRENT A
10-33-409-006 STEINMANN, ROY E 812 N MONTGOMERY LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	812 N MONTGOMERY AV LITCHFIELD, IL 62056-0000 LOT 11 BLK 94 P C HUGGINS ADD 9-5-1350 S T00 R	0 0 4,130 13,570 17,700 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$512.58 \$0.00 \$0.00 \$0.00 \$512.58 \$512.58 \$0.00	\$512.58 \$0.00 \$0.00 \$0.00 \$512.58 \$512.58 \$0.00	\$1,025.16 \$0.00 \$0.00 \$0.00 \$1,025.16 \$1,025.16 \$0.00	First Installment 08/30/2013 STEINMANN, ROY E Second Installment 08/30/2013 STEINMANN, ROY E
10-33-409-007 RITCHIE, ANDREW S & PAMELA L 804 N MONTGOMERY LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	804 N MONTGOMERY AV LITCHFIELD, IL 62056-0000 LOTS 14 & 15 BLK 94 P C HUGGINS ADD 9-5-1353 S T00 R	0 0 8,240 66,160 74,400 0	6,270 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,746.91 \$0.00 \$0.00 \$0.00 \$2,746.91 \$2,746.91 \$0.00	\$2,746.91 \$0.00 \$0.00 \$0.00 \$2,746.91 \$2,746.91 \$0.00	\$5,493.82 \$0.00 \$0.00 \$0.00 \$5,493.82 \$5,493.82 \$0.00	First Installment 07/31/2013 RITCHIE, ANDREW S & PAMELA L Second Installment 08/21/2013 RITCHIE, ANDREW S & PAMELA L

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Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-409-008	11006	917 N WALNUT ST	0	0	Tax Due	\$492.19	\$492.19	\$984.38	First Installment
BRYANT DENA M C/O LITCHFIELD NATION BANK	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
PO BOX 309	0040	LOT 1 BLK 94 P C HUGGINS ADD 9-5-1341 S T00 R	4,660	0	Pen. Due	\$0.00	\$0.00	\$0.00	BRYANT, DENA M
LITCHFIELD, IL 62056-0000	0.0000		12,580	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			17,240	0	Total Due	\$492.19	\$492.19	\$984.38	
			0	0	Paid	\$492.19	\$492.19	\$984.38	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BRYANT, DENA M
10-33-409-009	11006	909 N WALNUT	0	0	Tax Due	\$605.04	\$605.04	\$1,210.08	First Installment
BANDY, DOLORES	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
909 N WALNUT	0040	LOTS 4 & 5 BLK 94 P C HUGGINS ADD 9-5-1344 S T00 R	4,560	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	BANDY, DOLORES
LITCHFIELD, IL 62056-0000	0.0000		19,320	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			23,880	0	Total Due	\$605.04	\$605.04	\$1,210.08	
			0	0	Paid	\$605.04	\$605.04	\$1,210.08	08/24/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BANDY, DOLORES
10-33-409-010	11006	903 N WALNUT	0	0	Tax Due	\$321.33	\$321.33	\$642.66	First Installment
BRAKENHOFF, KEVIN W C/O CORELOGIC	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC DRIVE	0040	LOT 8 BLK 94 P C HUGGINS ADD 9-5-1347 S T00 R	4,130	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
ATTN: BILL RECEIPT	0.0000		9,260	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-			13,390	0	Total Due	\$321.33	\$321.33	\$642.66	
			0	0	Paid	\$321.33	\$321.33	\$642.66	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	CORELOGIC
10-33-409-011	11006	825 N WALNUT	0	0	Tax Due	\$174.31	\$174.31	\$348.62	First Installment
INGLE, JOHN V & DANA LEE	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
825 N WALNUT	0040	LOT 9 BLK 94 P C HUGGINS ADD 9-5-1348 S T00 R	4,130	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	INGLE, JOHN V & DANA LEE
LITCHFIELD, IL 62056-0000	0.0000		17,680	7,484	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			21,810	0	Total Due	\$174.31	\$174.31	\$348.62	
			0	0	Paid	\$174.31	\$174.31	\$348.62	09/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	INGLE, JOHN V & DANA LEE
10-33-409-012	11006	817 N WALNUT	0	0	Tax Due	\$813.06	\$813.06	\$1,626.12	First Installment
REED, NICHOLAS R & MISTI M	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
817 N WALNUT	0040	LOT 12 & N 1/2 LOT 13 BLK 94 P C HUGGINS ADD 9-5-1351 S T00 R	4,380	0	Pen. Due	\$0.00	\$0.00	\$0.00	JACKSONVILLE SAVINGS BANK
Litchfield, IL 62056-	0.0000		20,110	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			24,490	0	Total Due	\$813.06	\$813.06	\$1,626.12	
			0	0	Paid	\$813.06	\$813.06	\$1,626.12	08/22/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	JACKSONVILLE SAVINGS BANK
10-33-409-013	11006	803 N WALNUT	0	0	Tax Due	\$672.57	\$672.57	\$1,345.14	First Installment
WILLIAMS, DARRELL H C/O LITCHFIELD	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
COMMUNITY SAVINGS	0040	LOT 16 & S 1/2 LOT 13 BLK 94 P C HUGGINS ADD 9-5-1352 S T00 R	4,430	0	Pen. Due	\$0.00	\$0.00	\$0.00	JACKSONVILLE SAVINGS BANK
P O BOX 445	0.0000		18,930	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-			23,360	0	Total Due	\$672.57	\$672.57	\$1,345.14	
			0	0	Paid	\$672.57	\$672.57	\$1,345.14	08/22/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	JACKSONVILLE SAVINGS BANK

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.			First	Second	Total		
	Acres		Land	Sr Citizen							
			EZone	DRN Exmpt							
				Hist Freeze							
				Vet Freeze							
10-33-409-014 CITY OF LITCHFIELD 120 E RYDER ST Litchfield, IL 62056-	11006 9.06419 0090 0.0000	PARK PL LITCHFIELD, IL 62056 LOTS 17 & 18 BLK 94 P C HUGGINS ADD DOCKET NO 87-68-50 9-5-1354 S T00 R	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0					
							Tax Due	\$0.00	\$0.00	\$0.00	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	
							Pen. Due	\$0.00	\$0.00	\$0.00	
							Cost Due	\$0.00	\$0.00	\$0.00	
							Total Due	\$0.00	\$0.00	\$0.00	Second Installment
							Paid	\$0.00	\$0.00	\$0.00	
							Unpaid	\$0.00	\$0.00	\$0.00	
10-33-410-001 JONES, MARY 724 N FRANKLIN LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	724 N FRANKLIN LITCHFIELD, IL 62056-0000 LOT 19 BLK 97 P C HUGGINS ADD 9-5-1391 S T00 R	0 0 4,660 12,040 16,700	0 6,000 4,000 4,109 0	0 0 0 0 0	0 0 0 0 0					
							Tax Due	\$100.66	\$100.66	\$201.32	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	06/26/2013
							Pen. Due	\$0.00	\$0.00	\$0.00	JONES, MARY
							Cost Due	\$0.00	\$0.00	\$0.00	
							Total Due	\$100.66	\$100.66	\$201.32	Second Installment
							Paid	\$100.66	\$100.66	\$201.32	06/26/2013
							Unpaid	\$0.00	\$0.00	\$0.00	JONES, MARY
10-33-410-002 ELLSWORTH, ALLEN D & MARSHA A 1874 JAKETOWN RD DONNELSON, IL 62019-0000	11006 9.06419 0040 0.0000	722 N FRANKLIN ST LITCHFIELD, IL 62056-0000 LOT 22 BLK 97 P C HUGGINS ADD 9-5-1393 S T00 R	0 0 4,660 9,860 14,520	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0					
							Tax Due	\$643.56	\$643.56	\$1,287.12	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
							Pen. Due	\$0.00	\$0.00	\$0.00	ELLSWORTH, ALLEN D & MARSHA A
							Cost Due	\$0.00	\$0.00	\$0.00	
							Total Due	\$643.56	\$643.56	\$1,287.12	Second Installment
							Paid	\$643.56	\$643.56	\$1,287.12	09/09/2013
							Unpaid	\$0.00	\$0.00	\$0.00	ELLSWORTH, ALLEN D & MARSHA A
10-33-410-003 JOHNSON, KATHLEEN D TRUSTEE 712 N FRANKLIN LITCHFIELD, IL 62056-0000	11006 9.06419 0030 0.0000	712 N FRANKLIN LITCHFIELD, IL 62056-0000 N 30 FT LOT 23 BLK 97 P C HUGGINS ADD 9-5-1394 S T00 R	0 0 2,590 0 2,590	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0					
							Tax Due	\$114.66	\$114.66	\$229.32	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	07/02/2013
							Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON KATHLEEN D TRUST
							Cost Due	\$0.00	\$0.00	\$0.00	
							Total Due	\$114.66	\$114.66	\$229.32	Second Installment
							Paid	\$114.66	\$114.66	\$229.32	07/02/2013
							Unpaid	\$0.00	\$0.00	\$0.00	JOHNSON KATHLEEN D TRUST
10-33-410-004 JOHNSON, KATHLEEN D TRUSTEE 712 N FRANKLIN LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	712 N FRANKLIN LITCHFIELD, IL 62056-0000 LOT 26 & S 20 FT LT 23 & N 40 FT LT 27 BLK 97 P C HUGGINS ADD 9-5-1396 S T00 R	0 0 5,720 43,530 49,250	0 6,000 0 0 0	0 0 0 0 0	0 0 0 0 0					
							Tax Due	\$1,910.28	\$1,910.28	\$3,820.56	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	07/02/2013
							Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON KATHLEEN D TRUST
							Cost Due	\$0.00	\$0.00	\$0.00	
							Total Due	\$1,910.28	\$1,910.28	\$3,820.56	Second Installment
							Paid	\$1,910.28	\$1,910.28	\$3,820.56	07/02/2013
							Unpaid	\$0.00	\$0.00	\$0.00	JOHNSON KATHLEEN D TRUST
10-33-410-005 RAY, ROGER D 1703 N BURLING ST Chicago, IL 60614-	11006 9.06419 0040 0.0000	702 N FRANKLIN LITCHFIELD, IL 62056-1621 LOT 30 & S 10 FT LOT 27 BLK 97 P C HUGGINS ADD 9-5-1398 S T00 R	0 0 5,720 19,390 25,110	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0					
							Tax Due	\$1,112.63	\$1,112.63	\$2,225.26	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
							Pen. Due	\$0.00	\$0.00	\$0.00	RAY, ROGER D
							Cost Due	\$0.00	\$0.00	\$0.00	
							Total Due	\$1,112.63	\$1,112.63	\$2,225.26	Second Installment
							Paid	\$1,112.63	\$1,112.63	\$2,225.26	08/07/2013
							Unpaid	\$0.00	\$0.00	\$0.00	RAY, ROGER D

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-410-006	11006	723 N CHESTNUT ST	0	0	Tax Due	\$731.94	\$731.94	\$1,463.88	First Installment
HOUSE , CHRISTOPHER C/O CORELOGIC TAX	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 COREOLOGIC WAY	0040	LOTS 20 & 21 BLK 97 P C HUGGINS ADD	5,720	0	Pen. Due	\$0.00	\$0.00	\$0.00	COREOLOGIC
DFW 4-3	0.0000	9-5-1392 S T00 R	16,940	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-			22,660	0	Total Due	\$731.94	\$731.94	\$1,463.88	09/05/2013
			0	0	Paid	\$731.94	\$731.94	\$1,463.88	COREOLOGIC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-410-007	11006	715 N CHESTNUT	0	0	Tax Due	\$876.96	\$876.96	\$1,753.92	First Installment
HOULIHAN, HEATHER C/O CORELOGIC	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 COREOLOGIC DRIVE	0040	LOTS 24 & 25 BLK 97 P C HUGGINS ADD	6,560	0	Pen. Due	\$0.00	\$0.00	\$0.00	COREOLOGIC
ATTN: BILL RECEIPT	0.0000	9-5-1395 S T00 R	19,370	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-			25,930	0	Total Due	\$876.96	\$876.96	\$1,753.92	09/05/2013
			0	0	Paid	\$876.96	\$876.96	\$1,753.92	COREOLOGIC
				0	Unpaid	\$0.00	\$0.00	\$0.00	OCWEN LOAN SERVICING INC
10-33-410-008	11006	701 N CHESTNUT ST	0	0	Tax Due	\$283.71	\$283.71	\$567.42	First Installment
LANTER, CAROLE ANN	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
701 N CHESTNUT ST	0040	LOTS 28 & 29 BLK 97 P C HUGGINS ADD	7,620	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	COREOLOGIC
LITCHFIELD, IL 62056-0000	0.0000	9-5-1397 S T00 R	11,660	2,590	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			19,280	0	Total Due	\$283.71	\$283.71	\$567.42	08/30/2013
			0	0	Paid	\$283.71	\$283.71	\$567.42	COREOLOGIC
				0	Unpaid	\$0.00	\$0.00	\$0.00	LANTER, CAROLE ANN
10-33-411-001	11006	700 E PARK ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
MADISON PARK SCHOOL	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1702 N STATE ST	0090	BLK 95 P C HUGGINS ADD 9-5-1363 S T00	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000	0.0000	R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-412-001	11006	724 N MONTGOMERY AV	0	0	Tax Due	\$1,266.27	\$1,266.27	\$2,532.54	First Installment
CRISPENS, MARILOU	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
724 N MONTGOMERY AVE	0040	LOTS 19 & 22 BLK 94 P C HUGGINS ADD	8,080	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	COREOLOGIC
Litchfield, IL 62056-	0.0000	9-5-1355 S T00 R	31,590	850	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			39,670	0	Total Due	\$1,266.27	\$1,266.27	\$2,532.54	09/05/2013
			0	0	Paid	\$1,266.27	\$1,266.27	\$2,532.54	COREOLOGIC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-412-002	11006	718 N MONTGOMERY AV	0	0	Tax Due	\$978.03	\$978.03	\$1,956.06	First Installment
WARD, JOHN B	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
718 N MONTGOMERY	0040	LOTS 23 & 26 & N 1/2 LOT 27 BLK 94 P C	8,020	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	WARD, JOHN B
LITCHFIELD, IL 62056-0000	0.0000	HUGGINS ADD 9-5-1357 S T00 R	24,280	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			32,300	0	Total Due	\$978.03	\$978.03	\$1,956.06	07/03/2013
			0	0	Paid	\$978.03	\$978.03	\$1,956.06	COREOLOGIC
				0	Unpaid	\$0.00	\$0.00	\$0.00	WARD, JOHN B

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information
			Farm Bldg	Owner Occ.	First	Second	Total	
			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
	Acres		EZone	Hist Freeze				
				Vet Freeze				
10-33-412-003 HUGHES, ALLEN C & TAMI S 704 N MONTGOMERY LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	704 N MONTGOMERY AV LITCHFIELD, IL 62056-0000 LOT 30 & S 1/2 LOT 27 BLK 94 P C HUGGINS ADD 9-5-1362 S T00 R	0 0 4,660 16,770 21,430 0	0 6,000 0 0 0 0				
					Tax Due	\$678.00	\$678.00	\$1,356.00
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$678.00	\$678.00	\$1,356.00
					Paid	\$678.00	\$678.00	\$1,356.00
					Unpaid	\$0.00	\$0.00	\$0.00
								08/30/2013 HUGHES, ALLEN C & TAMI S
10-33-412-004 BEHME, THERESA A 725 N WALNUT LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	725 N WALNUT LITCHFIELD, IL 62056-0000 LOTS 20 & 21 BLK 94 P C HUGGINS ADD 9-5-1356 S T00 R	0 0 8,180 23,820 32,000 0	0 0 0 0 0 0				
					Tax Due	\$1,418.10	\$1,418.10	\$2,836.20
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$21.27	\$21.27
					Cost Due	\$0.00	\$10.00	\$10.00
					Total Due	\$1,418.10	\$1,449.37	\$2,867.47
					Paid	\$1,418.10	\$1,449.37	\$2,867.47
					Unpaid	\$0.00	\$0.00	\$0.00
								07/30/2013 BEHME, THERESA A
10-33-412-005 HAHNE, CHERIE LYNN 249 EMERALD WAY WEST Granite City, IL 62040-	11006 9.06419 0040 0.0000	721 N WALNUT ST LITCHFIELD, IL 62056-0000 LOT 24 BLK 94 P C HUGGINS ADD 9-5-1358 S T00 R	0 0 4,660 19,360 24,020 0	0 6,000 0 0 0 0				
					Tax Due	\$792.67	\$792.67	\$1,585.34
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$11.89	\$0.00	\$11.89
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$804.56	\$792.67	\$1,597.23
					Paid	\$804.56	\$792.67	\$1,597.23
					Unpaid	\$0.00	\$0.00	\$0.00
								08/13/2013 HAHNE, CHERIE LYNN
10-33-412-006 CHELI, AGNES C 717 N WALNUT LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	717 N WALNUT LITCHFIELD, IL 62056-0000 LOT 25 BLK 94 P C HUGGINS ADD 9-5-1359 S T00 R	0 0 4,660 6,450 11,110 0	0 5,905 0 0 0 0				
					Tax Due	\$225.02	\$225.02	\$450.04
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$225.02	\$225.02	\$450.04
					Paid	\$225.02	\$225.02	\$450.04
					Unpaid	\$0.00	\$0.00	\$0.00
								08/02/2013 CHELI, AGNES C
10-33-412-007 SINCLAIR, DAVID C & CHRISTINE P 20059 E 1ST RD RAYMOND, IL 62560-5096	11006 9.06419 0040 0.0000	819 E HENRICHS ST LITCHFIELD, IL 62056-0000 W 94 FT LOTS 28 & 29 BLK 94 P C HUGGINS ADD 9-5-1361 S T00 R	0 0 4,560 15,980 20,540 0	0 0 0 0 0 0				
					Tax Due	\$910.05	\$910.05	\$1,820.10
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$910.05	\$910.05	\$1,820.10
					Paid	\$910.05	\$910.05	\$1,820.10
					Unpaid	\$0.00	\$0.00	\$0.00
								07/30/2013 SINCLAIR, DAVID C & CHRISTINE P
10-33-412-008 FLETCHER, JOHN W 102 JOHNSON LANE RAYMOND, IL 62560-0000	11006 9.06419 0040 0.0000	821 E HENDRICHS ST LITCHFIELD, IL 62056-0000 E 50 FT LOTS 28 & 29 BLK 94 P C HUGGINS ADD 9-5-1360 S T00 R	0 0 4,560 8,540 13,100 0	0 0 0 0 0 0				
					Tax Due	\$580.56	\$580.56	\$1,161.12
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$8.71	\$0.00	\$8.71
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$589.27	\$580.56	\$1,169.83
					Paid	\$589.27	\$580.56	\$1,169.83
					Unpaid	\$0.00	\$0.00	\$0.00
								09/09/2013 FLETCHER, JOHN W

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Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-413-007	11006	501 E UNION	0	0	Tax Due	\$780.43	\$780.43	\$1,560.86	First Installment
FEDERAL HOME LOAN MORTGAGE CORP	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
C/O HOMESTEPS ASSET SERVICE	0040	LOT 45 BLK 98 GANTLEY SUB DIV BLK 98	8,540	0	Pen. Due	\$0.00	\$0.00	\$0.00	FEDERAL HOME LOAN MORTGAGE C
5000 PLANO PARKWAY	0.0000	HUGGINS 9-5-1435 S T00 R	15,210	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Carrollton, TX 75010-			23,750	0	Total Due	\$780.43	\$780.43	\$1,560.86	09/09/2013
			0	0	Paid	\$780.43	\$780.43	\$1,560.86	FEDERAL HOME LOAN MORTGAGE C
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-413-009	11006	625 N FRANKLIN	0	0	Tax Due	\$3,169.75	\$3,169.75	\$6,339.50	First Installment
WHITE, MICHAEL B	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/05/2013
625 N FRANKLIN	0040	LOTS 32-33-36 & 37 BLK 98 GANTLEY	17,120	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	WHITE, MICHAEL B
LITCHFIELD, IL 62056-0000	0.0000	SUB DIV BLK 98 HUGGINS 9-5-1426 S T00 R	64,640	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			81,760	0	Total Due	\$3,169.75	\$3,169.75	\$6,339.50	09/05/2013
			0	0	Paid	\$3,169.75	\$3,169.75	\$6,339.50	WHITE, MICHAEL B
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-413-010	11006	607 N FRANKLIN	0	0	Tax Due	\$1,363.26	\$1,363.26	\$2,726.52	First Installment
FOGLE, LEWIS E C/O BANK & TRUST CO	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
P O BOX 410	0040	LOT 40 BLK 98 GANTLEY SUB DIV BLK 98	4,850	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
Litchfield, IL 62056-	0.0000	HUGGINS 9-5-1430 S T00 R	32,050	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			36,900	0	Total Due	\$1,363.26	\$1,363.26	\$2,726.52	09/03/2013
			0	0	Paid	\$1,363.26	\$1,363.26	\$2,726.52	Bank & Trust Company
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-413-011	11006	605 N FRANKLIN AV	0	0	Tax Due	\$1,256.75	\$1,256.75	\$2,513.50	First Installment
STOLLE, IRENE	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
1015 E TYLER	0040	LOT 41 BLK 98 GANTLEY SUB DIV BLK 98	4,850	0	Pen. Due	\$0.00	\$0.00	\$0.00	STOLLE, IRENE
APT 339	0.0000	HUGGINS 9-5-1431 S T00 R	29,650	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-			34,500	0	Total Due	\$1,256.75	\$1,256.75	\$2,513.50	08/30/2013
			0	0	Paid	\$1,256.75	\$1,256.75	\$2,513.50	STOLLE, IRENE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-413-012	11006	605 N FRANKLIN	0	0	Tax Due	\$151.83	\$151.83	\$303.66	First Installment
STOLLE, HAROLD F & IRENE	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
605 N FRANKLIN	0030	LOT 44 BLK 98 GANTLEY SUB DIV BLK 98	3,430	0	Pen. Due	\$0.00	\$0.00	\$0.00	STOLLE, IRENE
LITCHFIELD, IL 62056-0000	0.0000	HUGGINS 9-5-1434 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,430	0	Total Due	\$151.83	\$151.83	\$303.66	08/30/2013
			0	0	Paid	\$151.83	\$151.83	\$303.66	STOLLE, HAROLD F & IRENE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-413-018	11006	503 E UNION AV	0	0	Tax Due	\$1,281.68	\$1,281.68	\$2,563.36	First Installment
GRAHAM, REBECCA J	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
402 W ST JOHN	0040	LOTS 46 & 47 (EX E16.6') BLK 98	5,690	0	Pen. Due	\$0.00	\$0.00	\$0.00	GRAHAM, REBECCA J
Litchfield, IL 62056-	0.0000	GANTLEY SUB DIV BLK 98 HUGGINS	23,240	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		DOCKET NO 03-68-15 9-5-1436 & 1437-2 S T00 R	28,930	0	Total Due	\$1,281.68	\$1,281.68	\$2,563.36	09/06/2013
			0	0	Paid	\$1,281.68	\$1,281.68	\$2,563.36	GRAHAM, REBECCA J
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-413-020	11006	601 N FRANKLIN ST	0	0	Tax Due	\$570.14	\$570.14	\$1,140.28	First Installment
JARMAN, NADINE C/O LITCHFIELD NATIOI	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
BANK	0040	N 50 FT LOTS 48 THRU 50 & E 16.5' LT 47	5,720	0	Pen. Due	\$0.00	\$0.00	\$0.00	JARMAN, NADINE
PO BOX 309	0.0000	GANTLEYS SUB 9-5-1437 INC 1438 S T00	13,290	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000		R	19,010	0	Total Due	\$570.14	\$570.14	\$1,140.28	09/09/2013
			0	0	Paid	\$570.14	\$570.14	\$1,140.28	JARMAN, NADINE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-413-021	11006	517 E UNION AV	0	0	Tax Due	\$7,925.28	\$7,925.28	\$15,850.56	First Installment
AVING RICE LLC	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
10777 BARKLEY	0060	S 100' LTS 48 THRU 50 BLK 98 GANTLEYS	16,200	0	Pen. Due	\$0.00	\$118.88	\$118.88	AVING RICE LLC
SUITE 200	0.0000	SUB 9-5-1439 S T00 R	162,660	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Shawnee Mission, KS 66211-			178,860	0	Total Due	\$7,925.28	\$8,044.16	\$15,969.44	09/16/2013
			0	0	Paid	\$7,925.28	\$8,044.16	\$15,969.44	AVING RICE LLC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-414-002	11006	608 N FRANKLIN	0	0	Tax Due	\$139.23	\$139.23	\$278.46	First Installment
WALLACE, MARJORIE	9.06419	LITCHFIELD, IL 62056-0000	0	3,598	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
608 N FRANKLIN	0040	LOT 11 BLK 85 P C HUGGINS ADD	5,720	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	WALLACE, MARJORIE
LITCHFIELD, IL 62056-0000	0.0000	9-5-1219 S T00 R	5,440	240	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,160	0	Total Due	\$139.23	\$139.23	\$278.46	07/31/2013
			0	0	Paid	\$139.23	\$139.23	\$278.46	WALLACE, MARJORIE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-414-003	11006	508 N FRANKLIN	0	0	Tax Due	\$1,042.84	\$1,042.84	\$2,085.68	First Installment
FAVRE, ADAM D & TRACY A ROACH	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
508 N FRANKLIN ST	0040	LOT 14 & N 30 FT LOT 15 EX E 10 FT BLK	5,720	0	Pen. Due	\$0.00	\$0.00	\$0.00	FAVRE, ADAM D & TRACY A ROACH
LITCHFIELD, IL 62056-0000	0.0000	85 P C HUGGINS ADD 9-5-1222 S T00 R	23,950	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			29,670	0	Total Due	\$1,042.84	\$1,042.84	\$2,085.68	06/25/2013
			0	0	Paid	\$1,042.84	\$1,042.84	\$2,085.68	FAVRE, ADAM D & TRACY A ROACH
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-414-004	11006	603 E UNION AV	0	0	Tax Due	\$1,381.84	\$1,381.84	\$2,763.68	First Installment
BISON REALTY INC	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
1804 TWIN CABIN LANE	0060	S 20 FT LOT 15 & LOTS 18 & 19 EX E 10	9,550	0	Pen. Due	\$0.00	\$0.00	\$0.00	BISON REALTY INC
MONTICELLO, IL 61856-0000	0.0000	FT BLK 85 P C HUGGINS ADD 9-5-1224 S	21,630	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		T00 R	31,180	0	Total Due	\$1,381.84	\$1,381.84	\$2,763.68	09/03/2013
			0	0	Paid	\$1,381.84	\$1,381.84	\$2,763.68	BISON REALTY INC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-414-005	11006	607 N CHESTNUT ST	0	0	Tax Due	\$1,012.02	\$1,012.02	\$2,024.04	First Installment Sold at Tax Sale
SMOOT, KENNETH & LISA	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/28/2013
1515 N FRANKLIN	0040	LOT 12 BLK 85 P C HUGGINS ADD	5,720	0	Pen. Due	\$30.36	\$15.18	\$45.54	RAVEN SECURITIES INC
LITCHFIELD, IL 62056-0000	0.0000	9-5-1220 S T00 R	17,120	0	Cost Due	\$0.00	\$44.00	\$44.00	Second Installment Sold at Tax Sale
			22,840	0	Total Due	\$1,042.38	\$1,071.20	\$2,113.58	10/28/2013
			0	0	Paid	\$1,042.38	\$1,071.20	\$2,113.58	RAVEN SECURITIES INC
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
10-33-414-006	11006			601 N CHESTNUT		0	0	0	Tax Due	\$96.08	\$96.08	\$192.16	First Installment
CARTER, JONATHON E C/O CORELOGIC	9.06419			LITCHFIELD, IL 62056-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC DRIVE	0040			LOT 13 BLK 85 P C HUGGINS ADD		2,290	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
ATTN: BILL RECEIPT	0.0000			9-5-1221 S T00 R		6,010	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-						8,300	0	0	Total Due	\$96.08	\$96.08	\$192.16	
						0	0	0	Paid	\$96.08	\$96.08	\$192.16	09/05/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	CORELOGIC
10-33-414-007	11006			615 E UNION AV		0	0	0	Tax Due	\$1,222.76	\$1,222.76	\$2,445.52	First Installment
FRANCIS, DOUGLAS E C/O WELLS FARGO	9.06419			LITCHFIELD, IL 62056-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
HOME MTG	0040			E 10 FT LOTS 15-18 & 19 & ALL LOTS		12,540	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	Wells Fargo Real Estate Tax Service, LL
P O BOX 11701	0.0000			16-17 & 20 BLK 85 P C HUGGINS ADD		21,190	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Newark, NJ 07101-4701				9-5-1223 S T00 R		33,730	0	0	Total Due	\$1,222.76	\$1,222.76	\$2,445.52	
						0	0	0	Paid	\$1,222.76	\$1,222.76	\$2,445.52	08/30/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	Wells Fargo Real Estate Tax Service, LL
10-33-414-010	11006			618 N FRANKLIN		0	0	0	Tax Due	\$1,480.64	\$1,480.64	\$2,961.28	First Installment
METCALF, TOM & SARA	9.06419			LITCHFIELD, IL 62056-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
618 N FRANKLIN	0040			LOT 6 & N 1/2 LOT 7 BLK 85 P C HUGGINS		6,840	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	Wells Fargo Real Estate Tax Service, LL
LITCHFIELD, IL 62056-0000	0.0000			ADD 9-5-1218-2 S T00 R		32,710	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						39,550	0	0	Total Due	\$1,480.64	\$1,480.64	\$2,961.28	
						0	0	0	Paid	\$1,480.64	\$1,480.64	\$2,961.28	08/30/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	Wells Fargo Real Estate Tax Service, LL
10-33-414-012	11006			612 N FRANKLIN ST		0	0	0	Tax Due	\$1,153.87	\$1,153.87	\$2,307.74	First Installment
DEES, WILLIAM J & MARGARET L	9.06419			LITCHFIELD, IL 62056-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
69 WOODLAWN DR	0040			LOT 10 & S 1/2 LOT 7 BLK 85 P C		5,350	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DEES, WILLIAM J & MARGARET L
LITCHFIELD, IL 62056-0000	0.0000			HUGGINS ADD 9-5-1218 S T00 R		20,690	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						26,040	0	0	Total Due	\$1,153.87	\$1,153.87	\$2,307.74	
						0	0	0	Paid	\$1,153.87	\$1,153.87	\$2,307.74	09/04/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	DEES, WILLIAM J & MARGARET L
10-33-414-014	11006			622 N FRANKLIN ST		0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
RADIANT LIFE WORSHIP CENTER	9.06419			LITCHFIELD, IL 62056-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
517 E COLUMBIA	0090			LOTS 2 & 3 & W 5 FT LOTS 1 & 4 BLK 85 P		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000	0.0000			C HUGGINS ADD DOCKET NO 03-68-4		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
				9-5-1218-1 S T00 R		0	0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	0	Paid	\$0.00	\$0.00	\$0.00	
								0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-414-015	11006			625 N CHESTNUT ST		0	0	0	Tax Due	\$5,344.70	\$5,344.70	\$10,689.40	First Installment
ANDERSON, JOANN	9.06419			LITCHFIELD, IL 62056-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
625 N CHESTNUT ST	0040			LOTS 1 & 4 (EX W 5') & ALL LOTS 5, 8 & 9		29,200	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ANDERSON, JOANN
LITCHFIELD, IL 62056-0000	0.0000			BLK 85 P C HUGGINS ADDITION		97,560	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				9-5-1218-3 S T00 R		126,760	0	0	Total Due	\$5,344.70	\$5,344.70	\$10,689.40	
						0	0	0	Paid	\$5,344.70	\$5,344.70	\$10,689.40	08/30/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	ANDERSON, JOANN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
10-33-415-001 BENDER, JOHN & LAURA 135 SOLAR CIRCLE DR LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	630 N CHESTNUT ST LITCHFIELD, IL 62056-0000 N PT LOT 6 BLK 86 P C HUGGINS ADD 9-5-1229 S T00 R	0 0 5,720 17,080 22,800 0	0 0 0 0 0 0					
					Tax Due	\$1,010.21	\$1,010.21	\$2,020.42	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	BENDER, JOHN & LAURA
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,010.21	\$1,010.21	\$2,020.42	
					Paid	\$1,010.21	\$1,010.21	\$2,020.42	09/05/2013
					Unpaid	\$0.00	\$0.00	\$0.00	BENDER, JOHN & LAURA
10-33-415-003 GROSENHEIDER, THOMAS R 706 E HENRICH S Litchfield, IL 62056-	11006 9.06419 0040 0.0000	706 E HENRICH S ST LITCHFIELD, IL 62056-0000 LOT 5 BLK 86 P C HUGGINS ADD 9-5-1227 S T00 R	0 0 4,560 19,670 24,230 0	3,350 6,000 0 0 0 0					
					Tax Due	\$653.53	\$653.53	\$1,307.06	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	GROSENHEIDER, THOMAS R
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$653.53	\$653.53	\$1,307.06	
					Paid	\$653.53	\$653.53	\$1,307.06	09/09/2013
					Unpaid	\$0.00	\$0.00	\$0.00	GROSENHEIDER, THOMAS R
10-33-415-004 CORDES, RICHARD D & VALERIE M C/O B. & TRUST CO 401 N MADISON PO BOX 410 LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	708 E HENRICH S ST LITCHFIELD, IL 62056-0000 LOT 4 BLK 86 P C HUGGINS ADD 9-5-1226 S T00 R	0 0 4,850 17,120 21,970 0	0 6,000 0 0 0 0					
					Tax Due	\$701.57	\$701.57	\$1,403.14	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$701.57	\$701.57	\$1,403.14	
					Paid	\$701.57	\$701.57	\$1,403.14	09/03/2013
					Unpaid	\$0.00	\$0.00	\$0.00	Bank & Trust Company
10-33-415-005 SNYDER, DON F & MARCIA M 710 E HENRICH S LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	710 E HENRICH S ST LITCHFIELD, IL 62056-0000 LOTS 1-2 & 3 BLK 86 P C HUGGINS ADD 9-5-1225 S T00 R	0 0 11,400 41,660 53,060 0	0 6,000 4,000 0 0 0					
					Tax Due	\$1,898.04	\$1,898.04	\$3,796.08	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	SNYDER, DON F & MARCIA M
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,898.04	\$1,898.04	\$3,796.08	
					Paid	\$1,898.04	\$1,898.04	\$3,796.08	08/30/2013
					Unpaid	\$0.00	\$0.00	\$0.00	SNYDER, DON F & MARCIA M
10-33-415-006 CLOTFELTER, MILLARD 616 N CHESTNUT LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	616 N CHESTNUT LITCHFIELD, IL 62056-0000 LOT 7 BLK 86 P C HUGGINS ADD 9-5-1230 S T00 R	0 0 4,850 20,730 25,580 0	0 6,000 4,000 0 0 0					
					Tax Due	\$680.27	\$680.27	\$1,360.54	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	CLOTFELTER, MILLARD
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$680.27	\$680.27	\$1,360.54	
					Paid	\$680.27	\$680.27	\$1,360.54	09/09/2013
					Unpaid	\$0.00	\$0.00	\$0.00	CLOTFELTER, MILLARD
10-33-415-007 BRUBAKER, CLYDE M JR 614 N CHESTNUT LITCHFIELD, IL 62056-0343	11006 9.06419 0040 0.0000	614 N CHESTNUT LITCHFIELD, IL 62056-0343 LOT 10 BLK 86 P C HUGGINS ADD 9-5-1232 S T00 R	0 0 5,720 28,500 34,220 0	0 6,000 4,000 2,849 0 0					
					Tax Due	\$933.66	\$933.66	\$1,867.32	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	BRUBAKER, CLYDE MJR
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$933.66	\$933.66	\$1,867.32	
					Paid	\$933.66	\$933.66	\$1,867.32	06/18/2013
					Unpaid	\$0.00	\$0.00	\$0.00	BRUBAKER, CLYDE MJR

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-415-010 BECKER, KIM & JONI 615 N MONTGOMERY LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	615 N MONTGOMERY AV LITCHFIELD, IL 62056-0000 LOTS 8 & 9 BLK 86 P C HUGGINS ADD 9-5-1231 S T00 R	0 0 9,130 34,230 43,360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,921.61 \$0.00 \$0.00 \$0.00 \$1,921.61 \$1,921.61 \$0.00	\$1,921.61 \$0.00 \$0.00 \$0.00 \$1,921.61 \$1,921.61 \$0.00	\$3,843.22 \$0.00 \$0.00 \$0.00 \$3,843.22 \$3,843.22 \$0.00	First Installment 07/16/2013 BECKER, KIM & JONI Second Installment 09/05/2013 BECKER, KIM & JONI
10-33-415-013 ISAACS, THOMAS 703 E UNION LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	703 E UNION LITCHFIELD, IL 62056-0000 S 2/3 W 1/2 LOT 15 & 2/3 LOTS 18 & 19 BLK 86 P C HUGGINS ADD 9-5-1239 S T00 R	0 0 5,730 37,660 43,390 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,469.31 \$0.00 \$0.00 \$0.00 \$1,469.31 \$1,469.31 \$0.00	\$1,469.31 \$0.00 \$0.00 \$0.00 \$1,469.31 \$1,469.31 \$0.00	\$2,938.62 \$0.00 \$0.00 \$0.00 \$2,938.62 \$2,938.62 \$0.00	First Installment 07/22/2013 ISAACS, SHAWN P Second Installment 07/22/2013 ISAACS, SHAWN P
10-33-415-016 WILKINSON, BYRON & GAIL 723 E UNION AVE LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	723 E UNION AV LITCHFIELD, IL 62056-0000 E 2/3 LOTS 16-17 & 20 BLK 86 P C HUGGINS ADD 9-5-1241 S T00 R	0 0 7,610 42,450 50,060 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,946.08 \$0.00 \$0.00 \$0.00 \$1,946.08 \$1,946.08 \$0.00	\$1,946.08 \$0.00 \$0.00 \$0.00 \$1,946.08 \$1,946.08 \$0.00	\$3,892.16 \$0.00 \$0.00 \$0.00 \$3,892.16 \$3,892.16 \$0.00	First Installment 08/06/2013 WILKINSON, BYRON & GAIL Second Installment 09/11/2013 WILKINSON, BYRON & GAIL
10-33-415-017 GASPERSON, JOANNA V C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	11006 9.06419 0040 0.0000	608 N CHESTNUT LITCHFIELD, IL 62056-0000 LOT 11 & N 20 FT LOT 14 BLK 86 P C HUGGINS ADD 9-5-1233 S T00 R	0 0 5,720 22,830 28,550 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$992.98 \$0.00 \$0.00 \$0.00 \$992.98 \$992.98 \$0.00	\$992.98 \$0.00 \$0.00 \$0.00 \$992.98 \$992.98 \$0.00	\$1,985.96 \$0.00 \$0.00 \$0.00 \$1,985.96 \$1,985.96 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
10-33-415-018 WEST, KENNETH R & VIOLA E 604 N CHESTNUT LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	604 N CHESTNUT LITCHFIELD, IL 62056-0000 N 20 FT W 100 FT LOT 15 & S 30 FT LOT 14 BLK 86 P C HUGGINS ADD 9-5-1236 INC 1237 S T00 R	0 0 4,430 23,620 28,050 0	0 6,000 4,000 590 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$762.75 \$0.00 \$0.00 \$0.00 \$762.75 \$762.75 \$0.00	\$762.75 \$0.00 \$0.00 \$0.00 \$762.75 \$762.75 \$0.00	\$1,525.50 \$0.00 \$0.00 \$0.00 \$1,525.50 \$1,525.50 \$0.00	First Installment 08/05/2013 WEST, KENNETH R & VIOLA E Second Installment 09/06/2013 WEST, KENNETH R & VIOLA E
10-33-415-019 BENDER, JOHN & LAURA 135 SOLAR CIRCLE DR LITCHFIELD, IL 62056-0000	11006 9.06419 0030 0.0000	135 SOLAR CIRCLE DR LITCHFIELD, IL 62056-0000 N 35 FT S 98 FT LOT 6 BLK 86 P C HUGGINS ADD 9-5-1228-1 S T00 R	0 0 1,610 0 1,610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$71.16 \$0.00 \$0.00 \$0.00 \$71.16 \$71.16 \$0.00	\$71.16 \$0.00 \$0.00 \$0.00 \$71.16 \$71.16 \$0.00	\$142.32 \$0.00 \$0.00 \$0.00 \$142.32 \$142.32 \$0.00	First Installment 08/07/2013 BENDER, JOHN & LAURA Second Installment 09/05/2013 BENDER, JOHN & LAURA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
10-33-415-020 CLOTFELTER, MILLARD 616 N CHESTNUT LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	616 N CHESTNUT LITCHFIELD, IL 62056-0000 S 63 FT LOT 6 BLK 86 P C HUGGINS ADD 9-5-1228 S T00 R	0 0 2,940 4,930 7,870 0	0 0 0 0 0 0					
					Tax Due	\$348.52	\$348.52	\$697.04	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	CLOTFELTER, MILLARD
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$348.52	\$348.52	\$697.04	09/09/2013
					Paid	\$348.52	\$348.52	\$697.04	CLOTFELTER, MILLARD
					Unpaid	\$0.00	\$0.00	\$0.00	
10-33-415-021 SPINNER, DAVID & REBECCA 715 E UNION Litchfield, IL 62056-0000	11006 9.06419 0040 0.0000	715 E UNION AV LITCHFIELD, IL 62056-0000 E 50' LOTS 15-18 & 19 & W 50' LOTS 16-17 & 20 BLK 86 P C HUGGINS ADD 9-5-1240 & 1238 S T00 R	0 0 7,410 36,800 44,210 0	0 6,000 4,000 0 0 0					
					Tax Due	\$1,506.02	\$1,506.02	\$3,012.04	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/17/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	SPINNER, DAVID & REBECCA
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,506.02	\$1,506.02	\$3,012.04	07/17/2013
					Paid	\$1,506.02	\$1,506.02	\$3,012.04	SPINNER, DAVID & REBECCA
					Unpaid	\$0.00	\$0.00	\$0.00	
10-33-415-022 NAPIER, BETTE JO 609 N MONTGOMERY Litchfield, IL 62056-	11006 9.06419 0040 0.0000	609 N MONTGOMERY LITCHFIELD, IL 62056 LOTS 12 & 13 BLK 86 P C HUGGINS ADD	0 0 13,410 33,710 47,120 0	0 6,000 4,000 7,250 0 0					
					Tax Due	\$1,306.15	\$1,306.15	\$2,612.30	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	NAPIER, BETTE JO
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,306.15	\$1,306.15	\$2,612.30	08/30/2013
					Paid	\$1,306.15	\$1,306.15	\$2,612.30	NAPIER, BETTE JO
					Unpaid	\$0.00	\$0.00	\$0.00	
10-33-416-001 CAMPBELL, RUSSELL T & AMY C WILLIAM 622 N MONTGOMERY ST LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	622 N MONTGOMERY AV LITCHFIELD, IL 62056-0000 LOTS 2 & 3 BLK 87 P C HUGGINS ADD 9-5-1243 S T00 R	0 0 5,720 28,950 34,670 0	0 6,000 0 0 0 0					
					Tax Due	\$1,264.00	\$1,264.00	\$2,528.00	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	CAMPBELL, RUSSELL T & AMY C WILI
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,264.00	\$1,264.00	\$2,528.00	08/30/2013
					Paid	\$1,264.00	\$1,264.00	\$2,528.00	CAMPBELL, RUSSELL T & AMY C WILI
					Unpaid	\$0.00	\$0.00	\$0.00	
10-33-416-002 PAINTER, KEVIN 618 N MONTGOMERY Litchfield, IL 62056-	11006 9.06419 0040 0.0000	618 N MONTGOMERY AV LITCHFIELD, IL 62056-0000 LOT 6 & N 25 FT LOT 7 BLK 87 P C HUGGINS ADD 9-5-1245 S T00 R	0 0 5,720 26,940 32,660 0	0 6,000 0 0 0 0					
					Tax Due	\$1,175.17	\$1,175.17	\$2,350.34	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	PAINTER, KEVIN
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,175.17	\$1,175.17	\$2,350.34	08/30/2013
					Paid	\$1,175.17	\$1,175.17	\$2,350.34	PAINTER, KEVIN
					Unpaid	\$0.00	\$0.00	\$0.00	
10-33-416-003 CHAMBERLAIN, BRADLEY E PO BOX 584 LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	610 N MONTGOMERY AV LITCHFIELD, IL 62056-0000 LOT 10 & S 25 FT LOT 7 BLK 87 P C HUGGINS ADD 9-5-1247 S T00 R	0 0 4,880 28,270 33,150 0	0 6,000 0 0 0 0					
					Tax Due	\$1,196.93	\$1,196.93	\$2,393.86	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	CHAMBERLAIN, BRADLEY E & PATRIC
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,196.93	\$1,196.93	\$2,393.86	09/09/2013
					Paid	\$1,196.93	\$1,196.93	\$2,393.86	CHAMBERLAIN, BRADLEY E & PATRIC
					Unpaid	\$0.00	\$0.00	\$0.00	

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-416-004 ZIRKELBACH, ROBERT & SANDRA 608 N MONTGOMERY AVE Litchfield, IL 62056-	11006 9.06419 0040 0.0000	608 N MONTGOMERY AV LITCHFIELD, IL 62056-0000 LOT 11 & N 18 FT LOT 14 BLK 87 P C HUGGINS ADD 9-5-1248 S T00 R	0 0 4,850 14,840 19,690 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$600.51 \$0.00 \$0.00 \$0.00 \$600.51 \$600.51 \$0.00	\$600.51 \$0.00 \$0.00 \$0.00 \$600.51 \$600.51 \$0.00	\$1,201.02 \$0.00 \$0.00 \$0.00 \$1,201.02 \$1,201.02 \$0.00	First Installment 08/30/2013 ZIRKELBACH, ROBERT & SANDRA Second Installment 09/09/2013 ZIRKELBACH, ROBERT & SANDRA
10-33-416-005 CHAPMAN, KEVIN F & SUSAN R C/O COUNTRYWIDE HOME LOANS PO BOX 10211 VAN NUYS, CA 91410-0211	11006 9.06419 0040 0.0000	805 E UNION AV LITCHFIELD, IL 62056-0000 LOTS 14-15-18 & 19 BLK 87 EX N 18 FT LOT 14 P C HUGGINS ADD 9-5-1251 S T00 R	0 0 13,350 61,420 74,770 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,041.04 \$0.00 \$0.00 \$0.00 \$3,041.04 \$3,041.04 \$0.00	\$3,041.04 \$0.00 \$0.00 \$0.00 \$3,041.04 \$3,041.04 \$0.00	\$6,082.08 \$0.00 \$0.00 \$0.00 \$6,082.08 \$6,082.08 \$0.00	First Installment 07/11/2013 BAC TAXSERVICESCORP Second Installment 08/26/2013 BAC TAXSERVICESCORP
10-33-416-008 WINTERS, EVA L 617 N WALNUT LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	617 N WALNUT LITCHFIELD, IL 62056-0000 N 42 1/2 FT LOT 9 BLK 87 P C HUGGINS ADD 9-5-1246 S T00 R	0 0 2,860 8,040 10,900 0	0 6,000 3,181 1,479 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-416-009 BAILEY, JEFFREY A 605 N WALNUT ST Litchfield, IL 62056-	11006 9.06419 0040 0.0000	605 N WALNUT ST LITCHFIELD, IL 62056-0000 LOT 12 & S 7 1/2 FT LOT 9 BLK 87 P C HUGGINS ADD 9-5-1249 S T00 R	0 0 4,660 24,360 29,020 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,014.29 \$0.00 \$0.00 \$0.00 \$1,014.29 \$1,014.29 \$0.00	\$1,014.29 \$0.00 \$0.00 \$0.00 \$1,014.29 \$1,014.29 \$0.00	\$2,028.58 \$0.00 \$0.00 \$0.00 \$2,028.58 \$2,028.58 \$0.00	First Installment 07/15/2013 JACKSONVILLE SAVINGS BANK Second Installment 08/22/2013 JACKSONVILLE SAVINGS BANK
10-33-416-012 DONAHOE, PETER & TERESA 625 N WALNUT LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	625 N WALNUT LITCHFIELD, IL 62056-0000 LOTS 1-4-5 & 8 BLK 87 P C HUGGINS ADD 9-5-1242 INC 1244 S T00 R	0 0 10,310 42,260 52,570 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,057.57 \$0.00 \$0.00 \$0.00 \$2,057.57 \$2,057.57 \$0.00	\$2,057.57 \$0.00 \$0.00 \$0.00 \$2,057.57 \$2,057.57 \$0.00	\$4,115.14 \$0.00 \$0.00 \$0.00 \$4,115.14 \$4,115.14 \$0.00	First Installment 07/23/2013 DONAHOE, PETER & TERESA Second Installment 08/30/2013 DONAHOE, PETER & TERESA
10-33-416-013 NIEHAUS, BRAD L & JANET E 819 E UNION AV LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	819 E UNION LITCHFIELD, IL 62056 LOTS 13 & 16 & 17 & 20 BLK 87 P C HUGGINS ADD	0 0 14,000 48,440 62,440 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,494.92 \$0.00 \$0.00 \$0.00 \$2,494.92 \$2,494.92 \$0.00	\$2,494.92 \$0.00 \$0.00 \$0.00 \$2,494.92 \$2,494.92 \$0.00	\$4,989.84 \$0.00 \$0.00 \$0.00 \$4,989.84 \$4,989.84 \$0.00	First Installment 08/30/2013 NIEHAUS, BRAD L & JANET E Second Installment 09/09/2013 NIEHAUS, BRAD L & JANET E

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-33-426-001	11006	1010 N WALNUT ST	0	0	Tax Due	\$269.66	\$269.66	\$539.32	First Installment
STEWART, DAVID & MICHELLE	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
1010 N WALNUT	0040	LOT 27 BLK 4 HOOD & TULLEY ADD	2,860	0	Pen. Due	\$0.00	\$0.00	\$0.00	STEWART, DAVID & MICHELLE
Litchfield, IL 62056-	0.0000	9-5-2053 S T00 R	11,400	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			14,260	0	Total Due	\$269.66	\$269.66	\$539.32	
			0	0	Paid	\$269.66	\$269.66	\$539.32	08/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	STEWART, DAVID & MICHELLE
10-33-426-002	11006	1004 N WALNUT AV	0	0	Tax Due	\$268.30	\$268.30	\$536.60	First Installment
STUTTLE, CAROL L	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
916 N WALNUT	0040	LOT 30 BLK 4 HOOD & TULLEY ADD	2,860	0	Pen. Due	\$0.00	\$0.00	\$0.00	STUTTLE, CAROL L
LITCHFIELD, IL 62056-0000	0.0000	9-5-2056 S T00 R	3,190	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,050	0	Total Due	\$268.30	\$268.30	\$536.60	
			0	0	Paid	\$268.30	\$268.30	\$536.60	08/21/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	STUTTLE, CAROL L
10-33-426-003	11006	1007 N ILLINOIS AV	0	0	Tax Due	\$508.96	\$508.96	\$1,017.92	First Installment
HELFRICH, MALLORY C/O BANK & TRUST	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
P O BOX 410	0040	LOT 28 BLK 4 HOOD & TULLEY ADD	2,860	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
Litchfield, IL 62056-	0.0000	9-5-2054 S T00 R	14,760	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			17,620	0	Total Due	\$508.96	\$508.96	\$1,017.92	
			0	0	Paid	\$508.96	\$508.96	\$1,017.92	09/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	Bank & Trust Company
10-33-426-004	11006	1003 N ILLINOIS AV	0	0	Tax Due	\$236.12	\$236.12	\$472.24	First Installment
CRAIN, KENNETH A	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
817 S CLINTON	0040	LOT 29 BLK 4 HOOD & TULLEY ADD	2,930	0	Pen. Due	\$0.00	\$0.00	\$0.00	CRAIN, KENNETH A
LITCHFIELD, IL 62056-0000	0.0000	9-5-2055 S T00 R	2,390	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,320	0	Total Due	\$236.12	\$236.12	\$472.24	
			0	0	Paid	\$236.12	\$236.12	\$472.24	08/28/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	CRAIN, KENNETH A
10-33-427-001	11006	1004 N ILLINOIS AV	0	0	Tax Due	\$723.32	\$723.32	\$1,446.64	First Installment
NIEHAUS, KAYLI, C/O BANK & TRUST CO	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
PO BOX 410	0040	LOT A LITCHFIELD SUB DIV 1947 9-5-2148	3,090	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
Litchfield, IL 62056-	0.0000	S T00 R	19,370	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			22,460	0	Total Due	\$723.32	\$723.32	\$1,446.64	
			0	0	Paid	\$723.32	\$723.32	\$1,446.64	09/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	Bank & Trust Company
10-33-427-002	11006	1002 N ILLINOIS	0	0	Tax Due	\$537.51	\$537.51	\$1,075.02	First Installment
CHRISTENBERRY, THOMAS J & ALICE J	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/15/2013
1002 N ILLINOIS	0040	LOT C LITCHFIELD SUB DIV 1947 9-5-2147	3,430	0	Pen. Due	\$8.06	\$8.06	\$16.12	CHRISTENBERRY, THOMAS J & ALICE
LITCHFIELD, IL 62056-0000	0.0000	S T00 R	14,840	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			18,270	0	Total Due	\$545.57	\$545.57	\$1,091.14	
			0	0	Paid	\$545.57	\$545.57	\$1,091.14	09/18/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	CHRISTENBERRY, THOMAS J & ALICE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.					
			Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-33-427-003	11006	1015 E HAUSER ST	0	0	Tax Due	\$669.85	\$669.85	\$1,339.70	First Installment
FURMAN, ANDREW LOUIS & BONNIE SUE	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
418 ARROWHEAD LANE	0040	W 1/2 LOTS B & D LITCHFIELD SUB DIV	2,860	0	Pen. Due	\$0.00	\$0.00	\$0.00	FURMAN, ANDREW LOUIS & BONNIE
LITCHFIELD, IL 62056-0000	0.0000	1947 9-5-2150 S T00 R	12,250	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			15,110	0	Total Due	\$669.85	\$669.85	\$1,339.70	
			0	0	Paid	\$669.85	\$669.85	\$1,339.70	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	FURMAN, ANDREW LOUIS & BONNIE
10-33-427-005	11006	1025 E HAUSER	0	0	Tax Due	\$1,377.31	\$1,377.31	\$2,754.62	First Installment
RAY, JESSE GLENN & DONNA M	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
1025 E HAUSER	0040	E 1/2 LOTS B & D EX N 7' LOT B	4,020	0	Pen. Due	\$0.00	\$0.00	\$0.00	RAY, JESSE GLENN & DONNA M
LITCHFIELD, IL 62056-0000	0.0000	LITCHFIELD SUB DIV 1947 9-5-2149 S T00 R	33,200	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			37,220	0	Total Due	\$1,377.31	\$1,377.31	\$2,754.62	
			0	0	Paid	\$1,377.31	\$1,377.31	\$2,754.62	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	RAY, JESSE GLENN & DONNA M
10-33-428-001	11006	1004 N LOCUST	0	0	Tax Due	\$2,050.78	\$2,050.78	\$4,101.56	First Installment
YENCHKO, JEFF & MARY KATE, C/O BANK TRUST CO	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
401 N MADISON	0040	LOTS 27 & 29 BLK 2 HOOD & TULLEY ADD	4,050	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
Litchfield, IL 62056-	0.0000	9-5-2009 S T00 R	48,370	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			52,420	0	Total Due	\$2,050.78	\$2,050.78	\$4,101.56	
			0	0	Paid	\$2,050.78	\$2,050.78	\$4,101.56	09/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	Bank & Trust Company
10-33-428-002	11006	1115 E HAUSER	0	0	Tax Due	\$537.06	\$537.06	\$1,074.12	First Installment
STREET, WOODROW W	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
1115 E HAUSER	0040	LOTS 25 & 28 BLK 2 HOOD & TULLEY ADD	4,560	0	Pen. Due	\$0.00	\$0.00	\$0.00	STREET, WOODROW W
LITCHFIELD, IL 62056-0000	0.0000	9-5-2007 S T00 R	13,690	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			18,250	0	Total Due	\$537.06	\$537.06	\$1,074.12	
			0	0	Paid	\$537.06	\$537.06	\$1,074.12	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	STREET, WOODROW W
10-33-429-001	11006	916 N WALNUT	0	0	Tax Due	\$726.95	\$726.95	\$1,453.90	First Installment
WEST, DOROTHY	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/28/2013
916 N WALNUT	0040	LOT 2 BLK 93 P C HUGGINS ADD 9-5-1317	4,560	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	WEST, DOROTHY
LITCHFIELD, IL 62056-0000	0.0000	S T00 R	22,070	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			26,630	0	Total Due	\$726.95	\$726.95	\$1,453.90	
			0	0	Paid	\$726.95	\$726.95	\$1,453.90	08/21/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WEST, DOROTHY
10-33-429-002	11006	914 N WALNUT ST	0	0	Tax Due	\$796.29	\$796.29	\$1,592.58	First Installment
WEISS, RICHARD S & PAMELA S	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
12348 ROBERSON RD	0040	LOT 3 BLK 93 P C HUGGINS ADD 9-5-1318	3,980	0	Pen. Due	\$0.00	\$0.00	\$0.00	WEISS, RICHARD S & PAMELA S
LITCHFIELD, IL 62056-0000	0.0000	S T00 R	13,990	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			17,970	0	Total Due	\$796.29	\$796.29	\$1,592.58	
			0	0	Paid	\$796.29	\$796.29	\$1,592.58	08/02/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WEISS, RICHARD S & PAMELA S

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-429-003 WEISS, GLENNISTER 906 N WALNUT LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	906 N WALNUT LITCHFIELD, IL 62056-0000 LOT 6 BLK 93 P C HUGGINS ADD 9-5-1320 S T00 R	0 0 4,560 36,590 41,150 0	0 6,000 4,000 21,697 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$386.73 \$0.00 \$0.00 \$0.00 \$386.73 \$386.73 \$0.00	\$386.73 \$0.00 \$0.00 \$0.00 \$386.73 \$386.73 \$0.00	\$773.46 \$0.00 \$0.00 \$0.00 \$773.46 \$773.46 \$0.00	First Installment 08/30/2013 WEISS, GLENNISTER Second Installment 08/30/2013 WEISS, GLENNISTER
10-33-429-004 WIMBERLY, ROBERT L C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	11006 9.06419 0040 0.0000	818 N WALNUT ST LITCHFIELD, IL 62056-0000 LOTS 7 & 10 BLK 93 P C HUGGINS ADD 9-5-1321 S T00 R	0 0 4,560 29,400 33,960 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,232.73 \$0.00 \$0.00 \$0.00 \$1,232.73 \$1,232.73 \$0.00	\$1,232.73 \$0.00 \$0.00 \$0.00 \$1,232.73 \$1,232.73 \$0.00	\$2,465.46 \$0.00 \$0.00 \$0.00 \$2,465.46 \$2,465.46 \$0.00	First Installment 07/16/2013 CITIMORTGAGE Second Installment 07/16/2013 CITIMORTGAGE
10-33-429-005 ROACH, DORIS A 812 N WALNUT LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	812 N WALNUT LITCHFIELD, IL 62056-0000 LOT 11 BLK 93 P C HUGGINS ADD 9-5-1324 S T00 R	0 0 4,660 10,640 15,300 0	0 6,000 4,000 2,667 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$103.92 \$0.00 \$0.00 \$0.00 \$103.92 \$103.92 \$0.00	\$103.92 \$0.00 \$0.00 \$0.00 \$103.92 \$103.92 \$0.00	\$207.84 \$0.00 \$0.00 \$0.00 \$207.84 \$207.84 \$0.00	First Installment 06/18/2013 ROACH, DORIS A Second Installment 06/18/2013 ROACH, DORIS A
10-33-429-006 PIERCE, WAYNE 808 N WALNUT LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	808 N WALNUT LITCHFIELD, IL 62056-0000 LOT 14 EX S 10 FT BLK 93 P C HUGGINS ADD 9-5-1327 S T00 R	0 0 4,660 19,800 24,460 0	0 6,000 4,000 2,042 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$538.32 \$0.00 \$0.00 \$0.00 \$538.32 \$538.32 \$0.00	\$538.32 \$0.00 \$0.00 \$0.00 \$538.32 \$538.32 \$0.00	\$1,076.64 \$0.00 \$0.00 \$0.00 \$1,076.64 \$1,076.64 \$0.00	First Installment 06/25/2013 PIERCE, WAYNE Second Installment 06/25/2013 PIERCE, WAYNE
10-33-429-007 WINSTEAD, WILLIAM & MABEL 804 N WALNUT Litchfield, IL 62056-	11006 9.06419 0040 0.0000	804 N WALNUT LITCHFIELD, IL 62056-0000 LOT 15 & S 10 FT LOT 14 BLK 93 P C HUGGINS ADD 9-5-1328 S T00 R	0 0 4,560 13,830 18,390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$814.87 \$0.00 \$0.00 \$0.00 \$814.87 \$814.87 \$0.00	\$814.87 \$0.00 \$0.00 \$0.00 \$814.87 \$814.87 \$0.00	\$1,629.74 \$0.00 \$0.00 \$0.00 \$1,629.74 \$1,629.74 \$0.00	First Installment 08/30/2013 WINSTEAD, WILLIAM & MABEL Second Installment 09/09/2013 WINSTEAD, WILLIAM & MABEL
10-33-429-008 DEBARR, DAVID & KELDA 915 N ILLINOIS LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	915 N ILLINOIS LITCHFIELD, IL 62056-0000 LOTS 1 & 4 BLK 93 P C HUGGINS ADD 9-5-1316 S T00 R	0 0 3,980 43,660 47,640 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,839.13 \$0.00 \$0.00 \$0.00 \$1,839.13 \$1,839.13 \$0.00	\$1,839.13 \$0.00 \$0.00 \$0.00 \$1,839.13 \$1,839.13 \$0.00	\$3,678.26 \$0.00 \$0.00 \$0.00 \$3,678.26 \$3,678.26 \$0.00	First Installment 07/08/2013 DEBARR, DAVID & KELDA Second Installment 08/27/2013 DEBARR, DAVID & KELDA

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
10-33-429-009	11006	721 N HARRISON	0	0	Tax Due	\$487.20	\$487.20	\$974.40	First Installment Sold at Tax Sale
THOMPSON, MARJORIE L	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/28/2013
721 N HARRISON	0040	LOT 5 BLK 93 P C HUGGINS ADD 9-5-1319	3,980	0	Pen. Due	\$14.62	\$7.31	\$21.93	
LITCHFIELD, IL 62056-0000	0.0000	S T00 R	7,020	0	Cost Due	\$0.00	\$44.00	\$44.00	
			11,000	0	Total Due	\$501.82	\$538.51	\$1,040.33	Second Installment Sold at Tax Sale
			0	0	Paid	\$501.82	\$538.51	\$1,040.33	10/28/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-429-010	11006	903 N ILLINOIS AV	0	0	Tax Due	\$178.57	\$178.57	\$357.14	First Installment
SNEED, ROBERT	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
815 N ILLINOIS AVE	0030	LOT 8 BLK 93 P C HUGGINS ADD 9-5-1322	4,030	0	Pen. Due	\$0.00	\$0.00	\$0.00	SNEED, ROBERT
LITCHFIELD, IL 62056-0000	0.0000	S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			4,030	0	Total Due	\$178.57	\$178.57	\$357.14	Second Installment
			0	0	Paid	\$178.57	\$178.57	\$357.14	09/04/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SNEED, ROBERT
10-33-429-011	11006	815 N ILLINOIS	0	17,960	Tax Due	\$629.06	\$629.06	\$1,258.12	First Installment
SNEED, ROBERT	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
815 N ILLINOIS	0040	LOT 9 BLK 93 P C HUGGINS ADD 9-5-1323	4,660	0	Pen. Due	\$0.00	\$0.00	\$0.00	SNEED, ROBERT
LITCHFIELD, IL 62056-0000	0.0000	S T00 R	33,630	0	Cost Due	\$0.00	\$0.00	\$0.00	
			38,290	0	Total Due	\$629.06	\$629.06	\$1,258.12	Second Installment
			0	0	Paid	\$629.06	\$629.06	\$1,258.12	09/04/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SNEED, ROBERT
10-33-429-012	11006	811 N ILLINOIS	0	0	Tax Due	\$317.25	\$317.25	\$634.50	First Installment
JONES, ELBERT JR & VICKI L	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
811 N ILLINOIS	0040	LOT 12 BLK 93 P C HUGGINS ADD	4,660	0	Pen. Due	\$0.00	\$0.00	\$0.00	JONES, ELBERT JR & VICKI L
LITCHFIELD, IL 62056-0000	0.0000	9-5-1325 S T00 R	8,630	0	Cost Due	\$0.00	\$0.00	\$0.00	
			13,290	0	Total Due	\$317.25	\$317.25	\$634.50	Second Installment
			0	0	Paid	\$317.25	\$317.25	\$634.50	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	JONES, ELBERT JR & VICKI L
10-33-429-013	11006	807 N ILLINOIS AV	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
FLEMING, LOANN C/O JANE LEITSCHUH	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	
507 BERKSHIRE DR	0040	LOT 13 BLK 93 P C HUGGINS ADD	4,660	1,419	Pen. Due	\$0.00	\$0.00	\$0.00	
Troy, IL 62294-	0.0000	9-5-1326 S T00 R	11,800	8,681	Cost Due	\$0.00	\$0.00	\$0.00	
			16,460	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-429-014	11006	807 N ILLINOIS	0	0	Tax Due	\$100.16	\$100.16	\$200.32	First Installment
LEITSCHUH, JULIE	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
507 BERKSHIRE DR	0030	LOT 16 BLK 93 P C HUGGINS ADD	2,260	0	Pen. Due	\$0.00	\$0.00	\$0.00	LEITSCHUH, JULIE
Troy, IL 62294-	0.0000	9-5-1329 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			2,260	0	Total Due	\$100.16	\$100.16	\$200.32	Second Installment
			0	0	Paid	\$100.16	\$100.16	\$200.32	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	LEITSCHUH, JULIE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
10-33-429-015 CITY OF LITCHFIELD 120 E RYDER ST Litchfield, IL 62056-	11006 9.06419 0090 0.0000	PARK PL LITCHFIELD, IL 62056 LOTS 17 & 18 BLK 93 P C HUGGINS ADD DOCKET NO 87-68-50 9-5-1330 S T00 R	0 0 0 0 0	0 0 0 0 0		0 0 0 0 0								
										Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$0.00	\$0.00	\$0.00	
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$0.00	\$0.00	\$0.00	Second Installment
										Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	
10-33-430-001 LAURENT, JERROLD & KIMBERLY 916 N ILLINOIS AVE LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	916 N ILLINOIS AV LITCHFIELD, IL 62056-0000 LOT 2 BLK 92 P C HUGGINS ADD 9-5-1300 S T00 R	0 0 3,130 6,460 9,590	0 5,847 0 0 0		0 0 0 0 0								
										Tax Due	\$160.12	\$160.12	\$320.24	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	LAURENT, JERROLD & KIMBERLY
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$160.12	\$160.12	\$320.24	Second Installment
										Paid	\$160.12	\$160.12	\$320.24	09/09/2013
										Unpaid	\$0.00	\$0.00	\$0.00	LAURENT, JERROLD & KIMBERLY
10-33-430-002 LAW, TRAVIS & SALLY C/O NATIONAL BAN 212 S MAIN PO BOX 310 HILLSBORO, IL 62049-0000	11006 9.06419 0040 0.0000	912 N ILLINOIS AV LITCHFIELD, IL 62056-0000 LOT 3 BLK 92 P C HUGGINS ADD 9-5-1301 S T00 R	0 0 3,130 18,130 21,260	0 6,000 0 0 0		0 0 0 0 0								
										Tax Due	\$670.30	\$670.30	\$1,340.60	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	HILLSBORO NATIONAL BANK
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$670.30	\$670.30	\$1,340.60	Second Installment
										Paid	\$670.30	\$670.30	\$1,340.60	07/19/2013
										Unpaid	\$0.00	\$0.00	\$0.00	HILLSBORO NATIONAL BANK
10-33-430-003 BELCHER, DAVID W 720 N JEFFERSON LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	908 N ILLINOIS AV LITCHFIELD, IL 62056-0000 LOTS 6 & 7 BLK 92 P C HUGGINS ADD 9-5-1303 S T00 R	0 0 3,980 19,270 23,250	0 0 0 0 0		0 0 0 0 0								
										Tax Due	\$1,030.15	\$1,030.15	\$2,060.30	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	BELCHER, DAVID W
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$1,030.15	\$1,030.15	\$2,060.30	Second Installment
										Paid	\$1,030.15	\$1,030.15	\$2,060.30	09/09/2013
										Unpaid	\$0.00	\$0.00	\$0.00	BELCHER, DAVID W
10-33-430-004 HEISE, DANIEL E 812 N ILLINOIS AVE LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	812 N ILLINOIS AV LITCHFIELD, IL 62056-0000 LOTS 10 & 11 BLK 92 P C HUGGINS ADD 9-5-1305 S T00 R	0 0 4,130 49,170 53,300	0 6,000 4,000 0 0		0 0 0 0 0								
										Tax Due	\$1,908.47	\$1,908.47	\$3,816.94	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	HEISE, DANIEL E
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$1,908.47	\$1,908.47	\$3,816.94	Second Installment
										Paid	\$1,908.47	\$1,908.47	\$3,816.94	08/30/2013
										Unpaid	\$0.00	\$0.00	\$0.00	HEISE, DANIEL E
10-33-430-006 JACKSON, JEFFREY A 915 N LOCUST ST Litchfield, IL 62056-	11006 9.06419 0040 0.0000	915 N LOCUST ST LITCHFIELD, IL 62056-0000 LOTS 1 & 4 BLK 92 P C HUGGINS ADD 9-5-1299 S T00 R	0 0 3,130 11,940 15,070	0 6,000 0 0 0		0 0 0 0 0								
										Tax Due	\$395.65	\$395.65	\$791.30	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	09/18/2013
										Pen. Due	\$11.87	\$5.93	\$17.80	JACKSON, JEFFREY A
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$407.52	\$401.58	\$809.10	Second Installment
										Paid	\$407.52	\$401.58	\$809.10	09/18/2013
										Unpaid	\$0.00	\$0.00	\$0.00	JACKSON, JEFFREY A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
10-33-430-007 BELCHER, DAVID & DORIS 720 N JEFFERSON Litchfield, IL 62056-	11006 9.06419 0040 0.0000	907 N LOCUST ST LITCHFIELD, IL 62056-0000 LOT 5 BLK 92 P C HUGGINS ADD 9-5-1302 S T00 R	0 0 3,010 9,370 12,380 0	0 0 0 0 0 0					
					Tax Due	\$548.39	\$548.39	\$1,096.78	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	BELCHER, DAVID & DORIS
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$548.39	\$548.39	\$1,096.78	
					Paid	\$548.39	\$548.39	\$1,096.78	09/09/2013
					Unpaid	\$0.00	\$0.00	\$0.00	BELCHER, DAVID & DORIS
10-33-430-008 SLIGHTOM, JAMES G C/O IDA WARREN 44 WOODLAWN DR Litchfield, IL 62056-	11006 9.06419 0040 0.0000	901 N LOCUST LITCHFIELD, IL 62056-0000 LOTS 8 & 9 BLK 92 P C HUGGINS ADD 9-5-1304 S T00 R	0 0 3,010 5,190 8,200 0	0 0 0 0 0 0					
					Tax Due	\$363.02	\$363.02	\$726.04	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	SLIGHTOM, JAMES G
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$363.02	\$363.02	\$726.04	
					Paid	\$363.02	\$363.02	\$726.04	09/09/2013
					Unpaid	\$0.00	\$0.00	\$0.00	SLIGHTOM, JAMES G
10-33-430-009 ALLEN, KAREN L 805 N LOCUST Litchfield, IL 62056-	11006 9.06419 0040 0.0000	805 N LOCUST LITCHFIELD, IL 62056-0000 LOT 12 & BAL LOT 13 BLK 92 P C HUGGINS ADD 9-5-1306A S T00 R	0 0 2,860 21,260 24,120 0	0 6,000 0 0 0 0					
					Tax Due	\$797.20	\$797.20	\$1,594.40	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	ALLEN, KAREN L
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$797.20	\$797.20	\$1,594.40	
					Paid	\$797.20	\$797.20	\$1,594.40	09/09/2013
					Unpaid	\$0.00	\$0.00	\$0.00	ALLEN, KAREN L
10-33-430-010 KLEKAMP, JOHN & BARBARA 803 N LOCUST ST LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	803 N LOCUST LITCHFIELD, IL 62056-0000 LOT 16 & S 15 FT LOT 13 BLK 92 P C HUGGINS ADD 9-5-1306 S T00 R	0 0 1,420 9,130 10,550 0	0 6,000 4,000 0 0 0					
					Tax Due	\$14.51	\$14.51	\$29.02	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	09/05/2013
					Pen. Due	\$0.22	\$0.00	\$0.22	KLEKAMP, JOHN & BARBARA
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$14.73	\$14.51	\$29.24	
					Paid	\$14.73	\$14.51	\$29.24	09/05/2013
					Unpaid	\$0.00	\$0.00	\$0.00	KLEKAMP, JOHN & BARBARA
10-33-430-013 HEISE, DANIEL E 812 N ILLINOIS LITCHFIELD, IL 62056-0000	11006 9.06419 0030 0.0000	812 N ILLINOIS LITCHFIELD, IL 62056-0000 N 1/2 LOT 14 BLK 92 EX E 6 FT FOR ALLEY P C HUGGINS ADD 9-5-1307A S T00 R	0 0 1,000 0 1,000 0	0 0 0 0 0 0					
					Tax Due	\$44.42	\$44.42	\$88.84	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	HEISE, DANIEL E
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$44.42	\$44.42	\$88.84	
					Paid	\$44.42	\$44.42	\$88.84	08/30/2013
					Unpaid	\$0.00	\$0.00	\$0.00	HEISE, DANIEL E
10-33-430-014 MONKE, BETTY MAE 1001 EAST PARK PL LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1001 E PARK PL LITCHFIELD, IL 62056-0000 LOT 15 & S 1/2 LOT 14 BLK 92 EX 6 FT ALLEY P C HUGGINS ADD 9-5-1307 S T00 R	0 0 2,990 35,230 38,220 0	0 6,000 4,000 0 0 0					
					Tax Due	\$1,239.98	\$1,239.98	\$2,479.96	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	06/24/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	MONKE, BETTY MAE
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,239.98	\$1,239.98	\$2,479.96	
					Paid	\$1,239.98	\$1,239.98	\$2,479.96	08/05/2013
					Unpaid	\$0.00	\$0.00	\$0.00	MONKE, BETTY MAE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-33-431-001	11006	916 N LOCUST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
PROSE, JOAN M	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	
916 N LOCUST	0040	LOTS 2 & 3 BLK 91 P C HUGGINS ADD	3,130	2,740	Pen. Due	\$0.00	\$0.00	\$0.00	
Litchfield, IL 62056-	0.0000	9-5-1283 S T00 R	5,810	0	Cost Due	\$0.00	\$0.00	\$0.00	
			8,940	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-431-002	11006	908 N LOCUST ST	0	0	Tax Due	\$198.96	\$198.96	\$397.92	First Installment
FLETCHER, ROSS A JR	9.06419	LITCHFIELD, IL 62056-0000	0	2,280	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
908 N LOCUST ST	0040	LOT 6 BLK 91 P C HUGGINS ADD 9-5-1284	3,130	0	Pen. Due	\$0.00	\$0.00	\$0.00	FLETCHER, ROSS AJR
LITCHFIELD, IL 62056-0000	0.0000	S T00 R	3,690	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,820	0	Total Due	\$198.96	\$198.96	\$397.92	
			0	0	Paid	\$198.96	\$198.96	\$397.92	09/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	FLETCHER, ROSS AJR
10-33-431-003	11006	904 N LOCUST	0	0	Tax Due	\$1,192.85	\$1,192.85	\$2,385.70	First Installment
OWENS, JAMES R	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
904 N LOCUST ST	0040	LOTS 7 & 10 BLK 91 P C HUGGINS ADD	3,130	0	Pen. Due	\$0.00	\$0.00	\$0.00	OWENS, JAMES R
Litchfield, IL 62056-	0.0000	9-5-1285 S T00 R	29,930	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			33,060	0	Total Due	\$1,192.85	\$1,192.85	\$2,385.70	
			0	0	Paid	\$1,192.85	\$1,192.85	\$2,385.70	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	OWENS, JAMES R
10-33-431-004	11006	804 N LOCUST ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
FLETCHER, JUNE B	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	
804 N LOCUST ST	0040	LOTS 14 & 15 BLK 91 P C HUGGINS ADD	3,120	1,567	Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000	0.0000	9-5-1288 S T00 R	13,690	8,873	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			16,810	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-431-008	11006	PARK PL	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CITY OF LITCHFIELD	9.06419	Litchfield, IL 62056	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
120 E RYDER ST	0090	LOTS 17 & 18 BLK 91 P C HUGGINS ADD	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Litchfield, IL 62056-	0.0000	DOCKET NO 87-68-50 9-5-1289 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-431-009	11006	1118 E HAUSER	0	0	Tax Due	\$2,219.37	\$2,219.37	\$4,438.74	First Installment
PRESNELL, CHARLES & KAREN	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1118 E HAUSER	0040	LOTS 1-4-5-8 & 9 BLK 91 P C HUGGINS	7,380	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	PRESNELL, CHARLES & KAREN
LITCHFIELD, IL 62056-0000	0.0000	ADD 9-5-1282 & 1286 S T00 R	52,930	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			60,310	0	Total Due	\$2,219.37	\$2,219.37	\$4,438.74	
			0	0	Paid	\$2,219.37	\$2,219.37	\$4,438.74	08/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	PRESNELL, CHARLES & KAREN

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Acres		Land	Sr Citizen			
			Bldg / Imp.	Sr Freeze			
			Total	DRN Exmpt			
			EZone	Hist Freeze			
				Vet Freeze			
10-33-431-010 FLETCHER, JUNE L 804 N LOCUST LITCHFIELD, IL 62056-0000	11006 9.06419 0030 0.0000	804 N LOCUST LITCHFIELD, IL 62056-0000 LOT 16 BLK 91 P C HUGGINS ADD 9-5-1287-1	0 0 560 0 560 0	0 0 0 0 0 0			
					Tax Due	\$24.93	\$24.93
					Drainage Due	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00
					Total Due	\$24.93	\$24.93
					Paid	\$24.93	\$24.93
					Unpaid	\$0.00	\$0.00
							First Installment
							07/30/2013
							FLETCHER, JUNE L
							Second Installment
							07/30/2013
							FLETCHER, JUNE L
10-33-431-011 FLETCHER, ROSS A JR 908 N LOCUST ST LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	908 N LOCUST ST LITCHFIELD, IL 62056-0000 LOTS 11 THRU 13 BLK 91 P C HUGGINS ADD 9-5-1287 S T00 R	0 0 1,720 3,930 5,650 0	0 0 0 0 0 0			
					Tax Due	\$250.17	\$250.17
					Drainage Due	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00
					Total Due	\$250.17	\$250.17
					Paid	\$250.17	\$250.17
					Unpaid	\$0.00	\$0.00
							First Installment
							08/12/2013
							FLETCHER, ROSS AJR
							Second Installment
							09/11/2013
							FLETCHER, ROSS AJR
10-33-432-001 WAGNER, WILLIAM R 726 N WALNUT LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	726 N WALNUT LITCHFIELD, IL 62056-0000 LOT 19 BLK 93 P C HUGGINS ADD 9-5-1331 S T00 R	0 0 4,560 12,570 17,130 0	0 6,000 0 0 0 0			
					Tax Due	\$487.20	\$487.20
					Drainage Due	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00
					Total Due	\$487.20	\$487.20
					Paid	\$487.20	\$487.20
					Unpaid	\$0.00	\$0.00
							First Installment
							08/30/2013
							WAGNER, WILLIAM R
							Second Installment
							08/30/2013
							WAGNER, WILLIAM R
10-33-432-002 ROGERS, MICHAEL & GALE L 3236 N 9TH AVE Litchfield, IL 62056-	11006 9.06419 0040 0.0000	722 N WALNUT LITCHFIELD, IL 62056-0000 LOT 22 BLK 93 P C HUGGINS ADD 9-5-1333 S T00 R	0 0 4,560 12,570 17,130 0	0 0 0 0 0 0			
					Tax Due	\$759.13	\$759.13
					Drainage Due	\$0.00	\$0.00
					Pen. Due	\$22.77	\$11.39
					Cost Due	\$0.00	\$10.00
					Total Due	\$781.90	\$780.52
					Paid	\$781.90	\$780.52
					Unpaid	\$0.00	\$0.00
							First Installment
							10/22/2013
							ROGERS, MICHAEL & GALE L
							Second Installment
							10/22/2013
							ROGERS, MICHAEL & GALE L
10-33-432-003 MEHLBERG, HELEN 718 N WALNUT LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	718 N WALNUT LITCHFIELD, IL 62056-0000 LOT 23 BLK 93 P C HUGGINS ADD 9-5-1334 S T00 R	0 0 4,560 11,170 15,730 0	0 6,000 2,993 6,387 0 0			
					Tax Due	\$0.00	\$0.00
					Drainage Due	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00
					Total Due	\$0.00	\$0.00
					Paid	\$0.00	\$0.00
					Unpaid	\$0.00	\$0.00
							First Installment
							08/06/2013
							CORELOGIC
							Second Installment
							09/05/2013
							CORELOGIC
10-33-432-004 GRAMMER, SHANE J C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	11006 9.06419 0040 0.0000	710 N WALNUT ST LITCHFIELD, IL 62056-0000 LOT 26 & N 1/2 LOT 27 BLK 93 P C HUGGINS ADD 9-5-1337 S T00 R	0 0 4,660 21,030 25,690 0	0 6,000 0 0 0 0			
					Tax Due	\$866.54	\$866.54
					Drainage Due	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00
					Total Due	\$866.54	\$866.54
					Paid	\$866.54	\$866.54
					Unpaid	\$0.00	\$0.00
							First Installment
							08/06/2013
							CORELOGIC
							Second Installment
							09/05/2013
							CORELOGIC

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-432-005	11006	704 N WALNUT ST	0	0	Tax Due	\$623.17	\$623.17	\$1,246.34	First Installment
ROETTIGERS, LLOYD A & FRANCES A C/O	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
LITCHFIELD COMM SAVGS BANK	0040	LOT 30 & S 1/2 LOT 27 BLK 93 P C	5,720	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	JACKSONVILLE SAVINGS BANK
501 N STATE ST	0.0000	HUGGINS ADD 9-5-1340 S T00 R	18,570	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
PO BOX 445			24,290	0	Total Due	\$623.17	\$623.17	\$1,246.34	08/22/2013
LITCHFIELD, IL 62056-0000			0	0	Paid	\$623.17	\$623.17	\$1,246.34	JACKSONVILLE SAVINGS BANK
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-432-006	11006	725 N ILLINOIS AV	0	0	Tax Due	\$994.80	\$994.80	\$1,989.60	First Installment
GERDES, ARLENE C	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
725 N ILLINOIS AVE	0040	LOT 20 & N 1/2 LOT 21 BLK 93 P C	3,980	0	Pen. Due	\$0.00	\$0.00	\$0.00	GERDES, ARLENE C
LITCHFIELD, IL 62056-0000	0.0000	HUGGINS ADD 9-5-1332 S T00 R	24,610	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			28,590	0	Total Due	\$994.80	\$994.80	\$1,989.60	09/09/2013
			0	0	Paid	\$994.80	\$994.80	\$1,989.60	GERDES, ARLENE C
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-432-007	11006	723 N ILLINOIS AV	0	0	Tax Due	\$1,586.24	\$1,586.24	\$3,172.48	First Installment
STIEREN, MATTHEW J	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
723 N ILLINOIS AVE	0040	LOT 24 & S 1/2 LOT 21 BLK 93 P C	5,720	0	Pen. Due	\$0.00	\$0.00	\$0.00	STIEREN, MATTHEW J
LITCHFIELD, IL 62056-0000	0.0000	HUGGINS ADD 9-5-1335 S T00 R	36,220	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			41,940	0	Total Due	\$1,586.24	\$1,586.24	\$3,172.48	09/09/2013
			0	0	Paid	\$1,586.24	\$1,586.24	\$3,172.48	STIEREN, MATTHEW J
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-432-008	11006	721 N ILLINOIS AV	0	0	Tax Due	\$685.71	\$685.71	\$1,371.42	First Installment
JOHNSON, BRUCE	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2013
721 N ILLINOIS	0040	LOT 25 BLK 93 P C HUGGINS ADD	4,660	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON, BRUCE
Litchfield, IL 62056-	0.0000	9-5-1336 S T00 R	16,950	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			21,610	0	Total Due	\$685.71	\$685.71	\$1,371.42	07/29/2013
			0	0	Paid	\$685.71	\$685.71	\$1,371.42	JOHNSON, BRUCE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-432-009	11006	705 N ILLINOIS AV	0	0	Tax Due	\$801.28	\$801.28	\$1,602.56	First Installment
DOSS, EARL D & MARY	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
705 N ILLINOIS AVE	0040	LOT 28 BLK 93 P C HUGGINS ADD	4,660	0	Pen. Due	\$0.00	\$0.00	\$0.00	DOSS, EARL D & MARY
LITCHFIELD, IL 62056-0000	0.0000	9-5-1338 S T00 R	19,560	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			24,220	0	Total Due	\$801.28	\$801.28	\$1,602.56	07/30/2013
			0	0	Paid	\$801.28	\$801.28	\$1,602.56	DOSS, EARL D & MARY
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-432-010	11006	703 N ILLINOIS	0	0	Tax Due	\$1,084.99	\$1,084.99	\$2,169.98	First Installment
LAW, ISAAC K C/O SECURITY NATIONAL	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
BANK	0040	LOT 29 BLK 93 P C HUGGINS ADD	5,720	0	Pen. Due	\$0.00	\$0.00	\$0.00	LAW, ISAAC K C/O SECURITY NATION
P O BOX 427	0.0000	9-5-1339 S T00 R	24,900	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Witt, IL 62094-			30,620	0	Total Due	\$1,084.99	\$1,084.99	\$2,169.98	08/30/2013
			0	0	Paid	\$1,084.99	\$1,084.99	\$2,169.98	LAW, ISAAC K C/O SECURITY NATION
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-433-001 RAY, MARK L 726 N ILLINOIS AVE LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	726 N ILLINOIS AV LITCHFIELD, IL 62056-0000 LOT 19 BLK 92 P C HUGGINS ADD 9-5-1308 S T00 R	0 0 3,980 26,840 30,820 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,093.60 \$0.00 \$0.00 \$0.00 \$1,093.60 \$1,093.60 \$0.00	\$1,093.60 \$0.00 \$0.00 \$0.00 \$1,093.60 \$1,093.60 \$0.00	\$2,187.20 \$0.00 \$0.00 \$0.00 \$2,187.20 \$2,187.20 \$0.00	First Installment 08/30/2013 RAY, MARK L Second Installment 09/09/2013 RAY, MARK L
10-33-433-002 RAY, MARK L 726 N ILLINOIS AVE LITCHFIELD, IL 62056-0000	11006 9.06419 0030 0.0000	LOT 22 BLK 92 P C HUGGINS ADD 9-5-1310 S T00 R	0 0 1,150 0 1,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$50.76 \$0.00 \$0.00 \$0.00 \$50.76 \$50.76 \$0.00	\$50.76 \$0.00 \$0.00 \$0.00 \$50.76 \$50.76 \$0.00	\$101.52 \$0.00 \$0.00 \$0.00 \$101.52 \$101.52 \$0.00	First Installment 08/30/2013 RAY, MARK L Second Installment 09/09/2013 RAY, MARK L
10-33-433-003 PENNOCK, ADAM K C/O BANK & TRUST C P O BOX 410 Litchfield, IL 62056-	11006 9.06419 0040 0.0000	716 N ILLINOIS LITCHFIELD, IL 62056-0000 LOT 23 BLK 92 P C HUGGINS ADD 9-5-1311 S T00 R	0 0 3,130 12,570 15,700 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$423.75 \$0.00 \$0.00 \$0.00 \$423.75 \$423.75 \$0.00	\$423.75 \$0.00 \$0.00 \$0.00 \$423.75 \$423.75 \$0.00	\$847.50 \$0.00 \$0.00 \$0.00 \$847.50 \$847.50 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company
10-33-433-004 FLETCHER, DANE C/O BANK & TRUST CO P O BOX 410 Litchfield, IL 62056-	11006 9.06419 0040 0.0000	712 N ILLINOIS AV LITCHFIELD, IL 62056-0000 LOT 26 BLK 92 P C HUGGINS ADD 9-5-1313 S T00 R	0 0 3,130 10,280 13,410 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$322.23 \$0.00 \$0.00 \$0.00 \$322.23 \$322.23 \$0.00	\$322.23 \$0.00 \$0.00 \$0.00 \$322.23 \$322.23 \$0.00	\$644.46 \$0.00 \$0.00 \$0.00 \$644.46 \$644.46 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company
10-33-433-005 HENDRICKS, COREY C/O LITCHFIELD COMMUNITY SAVINGS 501 N STATE ST Litchfield, IL 62056-	11006 9.06419 0040 0.0000	704 N ILLINOIS AV LITCHFIELD, IL 62056-0000 LOTS 27 & 30 BLK 92 P C HUGGINS ADD 9-5-1315 S T00 R	0 0 3,980 14,250 18,230 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$535.70 \$0.00 \$0.00 \$0.00 \$535.70 \$535.70 \$0.00	\$535.70 \$0.00 \$0.00 \$0.00 \$535.70 \$535.70 \$0.00	\$1,071.40 \$0.00 \$0.00 \$0.00 \$1,071.40 \$1,071.40 \$0.00	First Installment 07/15/2013 JACKSONVILLE SAVINGS BANK Second Installment 08/22/2013 JACKSONVILLE SAVINGS BANK
10-33-433-006 JACKSON, TERRY C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	11006 9.06419 0040 0.0000	725 N LOCUST LITCHFIELD, IL 62056-0000 LOTS 20 & 21 BLK 92 P C HUGGINS ADD 9-5-1309 S T00 R	0 0 3,010 53,030 56,040 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,211.21 \$0.00 \$0.00 \$0.00 \$2,211.21 \$2,211.21 \$0.00	\$2,211.21 \$0.00 \$0.00 \$0.00 \$2,211.21 \$2,211.21 \$0.00	\$4,422.42 \$0.00 \$0.00 \$0.00 \$4,422.42 \$4,422.42 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Acres		Land	Sr Citizen			
			Bldg / Imp.	Sr Freeze			
			EZone	DRN Exmpt			
				Hist Freeze			
				Vet Freeze			
10-33-433-007 PARNELL, MARJORIE M 715 N LOCUST LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	715 N LOCUST LITCHFIELD, IL 62056-0000 LOTS 24 & 25 BLK 92 P C HUGGINS ADD 9-5-1312 S T00 R	0 0 3,130 13,690 16,820 0	0 6,000 1,852 8,598 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
10-33-433-008 SCOTT, BRENDA S 705 N LOCUST LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	705 N LOCUST LITCHFIELD, IL 62056-0000 LOT 28 BLK 92 P C HUGGINS ADD 9-5-1314 S T00 R	0 0 2,590 16,850 19,440 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$589.17 \$0.00 \$0.00 \$0.00 \$589.17 \$589.17 \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$1,178.34 08/30/2013 Second Installment \$1,178.34 08/30/2013 SCOTT, BRENDA S
10-33-433-009 SCOTT, BRENDA 705 N LOCUST ST LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1011 E HENRICHS ST LITCHFIELD, IL 62056-0000 LOT 29 BLK 92 P C HUGGINS ADD 9-5-1314A S T00 R	0 0 2,590 16,850 19,440 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$861.10 \$0.00 \$0.00 \$0.00 \$861.10 \$861.10 \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$1,722.20 08/30/2013 Second Installment \$1,722.20 08/30/2013 SCOTT, BRENDA
10-33-434-001 JACKSON, JUSTIN J & SHELLEY M 726 N LOCUST Litchfield, IL 62056-0000	11006 9.06419 0040 0.0000	726 N LOCUST LITCHFIELD, IL 62056-0000 LOT 19 BLK 91 P C HUGGINS ADD 9-5-1290 S T00 R	0 0 3,120 11,400 14,520 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$371.63 \$0.00 \$0.00 \$0.00 \$371.63 \$371.63 \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$743.26 08/09/2013 Second Installment \$743.26 09/09/2013 JACKSON, JUSTIN J & SHELLEY M
10-33-434-002 VAN HUSS, RUTH C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	11006 9.06419 0040 0.0000	724 N LOCUST ST LITCHFIELD, IL 62056-0000 LOT 22 BLK 91 P C HUGGINS ADD 9-5-1292 S T00 R	0 0 3,130 13,250 16,380 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$454.12 \$0.00 \$0.00 \$0.00 \$454.12 \$454.12 \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$908.24 08/06/2013 Second Installment \$908.24 09/05/2013 CORELOGIC
10-33-434-003 HOULIHAN, RAY 22746 S HORNSBY RD Litchfield, IL 62056-	11006 9.06419 0040 0.0000	716 N LOCUST LITCHFIELD, IL 62056-0000 LOT 23 BLK 91 P C HUGGINS ADD 9-5-1293 S T00 R	0 0 3,130 6,120 9,250 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$409.70 \$0.00 \$0.00 \$0.00 \$409.70 \$409.70 \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$819.40 07/03/2013 Second Installment \$819.40 07/03/2013 HOULIHAN, RAY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-33-434-004	11006	706 N LOCUST	0	0	Tax Due	\$912.77	\$912.77	\$1,825.54	First Installment
BLEVINS, JOSEPH	9.06419	LITCHFIELD, IL 62056	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
706 N LOCUST	0040	LOTS 26 & 27 BLK 91 P C HUGGINS ADD	3,130	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	BLEVINS, JOSEPH
Litchfield, IL 62056-	0.0000	9-5-1295-1 & 1295 S T00 R	27,700	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			30,830	0	Total Due	\$912.77	\$912.77	\$1,825.54	
			0	0	Paid	\$912.77	\$912.77	\$1,825.54	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BLEVINS, JOSEPH
10-33-434-005	11006	706 N LOCUST ST	0	0	Tax Due	\$644.01	\$644.01	\$1,288.02	First Installment
FLETCHER, JOHN W	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
102 JOHNSON LANE	0040	LOT 30 BLK 91 P C HUGGINS ADD	3,130	0	Pen. Due	\$0.00	\$0.00	\$0.00	FLETCHER, JOHN W
RAYMOND, IL 62560-0000	0.0000	9-5-1298 S T00 R	11,400	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			14,530	0	Total Due	\$644.01	\$644.01	\$1,288.02	
			0	0	Paid	\$644.01	\$644.01	\$1,288.02	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	FLETCHER, JOHN W
10-33-434-006	11006	1106 E PARK PL	0	0	Tax Due	\$496.27	\$496.27	\$992.54	First Installment
BURRIS, GLENN & EMMA SUE	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
1106 E PARK PL	0040	LOTS 20 & 21 BLK 91 P C HUGGINS ADD	3,120	0	Pen. Due	\$0.00	\$7.44	\$7.44	BURRIS, GLENN & EMMA SUE
LITCHFIELD, IL 62056-0000	0.0000	9-5-1291 S T00 R	14,220	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			17,340	0	Total Due	\$496.27	\$513.71	\$1,009.98	
			0	0	Paid	\$496.27	\$513.71	\$1,009.98	10/02/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BURRIS, GLENN & EMMA SUE
10-33-434-007	11006	804 N LOCUST ST	0	0	Tax Due	\$50.76	\$50.76	\$101.52	First Installment
FLETCHER, JOHN W	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
102 JOHNSON LANE	0030	LOTS 24 & 25 BLK 91 P C HUGGINS ADD	1,150	0	Pen. Due	\$0.00	\$0.00	\$0.00	FLETCHER, JOHN W
RAYMOND, IL 62560-0000	0.0000	9-5-1294 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,150	0	Total Due	\$50.76	\$50.76	\$101.52	
			0	0	Paid	\$50.76	\$50.76	\$101.52	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	FLETCHER, JOHN W
10-33-434-008	11006	804 N LOCUST ST	0	0	Tax Due	\$50.76	\$50.76	\$101.52	First Installment
FLETCHER, JOHN W	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
102 JOHNSON LANE	0030	LOT 28 BLK 91 P C HUGGINS ADD	1,150	0	Pen. Due	\$0.00	\$0.00	\$0.00	FLETCHER, JOHN W
RAYMOND, IL 62560-0000	0.0000	9-5-1296 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,150	0	Total Due	\$50.76	\$50.76	\$101.52	
			0	0	Paid	\$50.76	\$50.76	\$101.52	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	FLETCHER, JOHN W
10-33-434-009	11006	804 N LOCUST ST	0	0	Tax Due	\$50.76	\$50.76	\$101.52	First Installment
FLETCHER, JOHN W	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
102 JOHNSON LANE	0030	LOT 29 BLK 91 P C HUGGINS ADD	1,150	0	Pen. Due	\$0.00	\$0.00	\$0.00	FLETCHER, JOHN W
RAYMOND, IL 62560-0000	0.0000	9-5-1297 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,150	0	Total Due	\$50.76	\$50.76	\$101.52	
			0	0	Paid	\$50.76	\$50.76	\$101.52	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	FLETCHER, JOHN W

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	Instalment	Date Paid and Paid By Information			
			Farm Bldg	Owner Occ.							
Acres	EZone	Vet Freeze	Land	Sr Citizen	DRN Exmpt	First	Second	Total			
10-33-435-001 ST FRANCIS HOSPITAL 1212 FRANCISCAN DR LITCHFIELD, IL 62056-0000	11006 9.06419 0090	1215 FRANCISCAN DR LITCHFIELD, IL 62056-0000 STRIP E SIDE SE LANDS CORP LIMITS LITCHFIELD 9-5-726 S33 T09 R5	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment First Installment Second Installment Second Installment
10-33-436-003 SMITH, LORI J 616 N WALNUT Litchfield, IL 62056-	11006 9.06419 0040	616 N WALNUT ST LITCHFIELD, IL 62056-0000 LOT 7 BLK 88 P C HUGGINS ADD 9-5-1257 S T00 R	0 0 4,850 22,830 27,680	0 6,000 0 0 0	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$954.46 \$0.00 \$0.00 \$0.00 \$954.46 \$954.46 \$0.00	\$954.46 \$0.00 \$0.00 \$0.00 \$954.46 \$954.46 \$0.00	\$1,908.92 \$0.00 \$0.00 \$0.00 \$1,908.92 \$1,908.92 \$0.00	First Installment 07/01/2013 Wells Fargo Real Estate Tax Service, LL Second Installment 08/30/2013 Wells Fargo Real Estate Tax Service, LL
10-33-436-004 REEVES, RONALD D 909 E UNION LITCHFIELD, IL 62056-0000	11006 9.06419 0040	909 E UNION LITCHFIELD, IL 62056-0000 LOTS 10-11-14-15-18 & 19 BLK 88 P C HUGGINS ADD 9-5-1259 S T00 R	0 0 22,740 38,870 61,610	0 6,000 4,000 0 0	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,276.47 \$0.00 \$0.00 \$0.00 \$2,276.47 \$2,276.47 \$0.00	\$2,276.47 \$0.00 \$0.00 \$0.00 \$2,276.47 \$2,276.47 \$0.00	\$4,552.94 \$0.00 \$0.00 \$0.00 \$4,552.94 \$4,552.94 \$0.00	First Installment 07/30/2013 REEVES, RONALD D Second Installment 07/30/2013 REEVES, RONALD D
10-33-436-005 RANDLE, CHARLES JAMES & SARA ANN 127 W CHAPIN LITCHFIELD, IL 62056-0000	11006 9.06419 0040	629 N ILLINOIS AV LITCHFIELD, IL 62056-0000 LOT 1 BLK 88 P C HUGGINS ADD 9-5-1253 S T00 R	0 0 4,660 15,020 19,680	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$872.43 \$0.00 \$13.09 \$0.00 \$885.52 \$885.52 \$0.00	\$872.43 \$0.00 \$0.00 \$0.00 \$872.43 \$872.43 \$0.00	\$1,744.86 \$0.00 \$13.09 \$0.00 \$1,757.95 \$1,757.95 \$0.00	First Installment 09/09/2013 RANDLE, CHARLES JAMES & SARA ANN Second Installment 09/09/2013 RANDLE, CHARLES JAMES & SARA ANN
10-33-436-006 STREITMATTER, JONATHAN L PO BOX 133 LITCHFIELD, IL 62056-0000	11006 9.06419 0040	625 N ILLINOIS AV LITCHFIELD, IL 62056-0000 LOT 4 BLK 88 P C HUGGINS ADD 9-5-1255 S T00 R	0 0 5,720 21,690 27,410	0 6,000 0 0 0	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$942.68 \$0.00 \$0.00 \$0.00 \$942.68 \$942.68 \$0.00	\$942.68 \$0.00 \$0.00 \$0.00 \$942.68 \$942.68 \$0.00	\$1,885.36 \$0.00 \$0.00 \$0.00 \$1,885.36 \$1,885.36 \$0.00	First Installment 07/22/2013 STREITMATTER, JONATHAN L Second Installment 09/06/2013 STREITMATTER, JONATHAN L
10-33-436-007 LOWE, STEVEN B & LINDA S 615 N ILLINOIS LITCHFIELD, IL 62056-0000	11006 9.06419 0040	615 N ILLINOIS LITCHFIELD, IL 62056-0000 LOTS 5 & 8 BLK 88 P C HUGGINS ADD 9-5-1258 S T00 R	0 0 5,720 21,640 27,360	0 6,000 0 0 0	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$940.41 \$0.00 \$0.00 \$0.00 \$940.41 \$940.41 \$0.00	\$940.41 \$0.00 \$0.00 \$0.00 \$940.41 \$940.41 \$0.00	\$1,880.82 \$0.00 \$0.00 \$0.00 \$1,880.82 \$1,880.82 \$0.00	First Installment 06/28/2013 LOWE, STEVEN B & LINDA S Second Installment 06/28/2013 LOWE, STEVEN B & LINDA S

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Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-33-436-008	11006	917 E UNION	0	0	Tax Due	\$4,638.15	\$4,638.15	\$9,276.30	First Installment
RITCHIE, PATRICIA A TRUSTEE	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
917 E UNION AVE	0040	LOTS 9-12-13-16-17 & 20 BLK 88 P C	22,830	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	RITCHIE, PATRICIA A TRUSTEE
Litchfield, IL 62056-	0.0000	HUGGINS ADD 9-5-1260 S T00 R	92,070	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			114,900	0	Total Due	\$4,638.15	\$4,638.15	\$9,276.30	09/09/2013
			0	0	Paid	\$4,638.15	\$4,638.15	\$9,276.30	RITCHIE, PATRICIA A TRUSTEE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-436-009	11006	628 N WALNUT	0	0	Tax Due	\$777.71	\$777.71	\$1,555.42	First Installment
BUZICK, TYFFANI C/O BANK & TRUST CO	9.06419	LITCHFIELD, IL 62056	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
401 N MADISON	0040	LTS 2 & 3 (EX S 2' LT 3) BLK 88	5,720	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
Litchfield, IL 62056-	0.0000	PC HUGGINS ADD	17,970	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			23,690	0	Total Due	\$777.71	\$777.71	\$1,555.42	09/03/2013
			0	0	Paid	\$777.71	\$777.71	\$1,555.42	Bank & Trust Company
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-436-010	11006	620 N WALNUT	0	0	Tax Due	\$61.10	\$61.10	\$122.20	First Installment
ENGLIN, JORDAN & JESSICA C/O LITCFI	9.06419	LITCHFIELD, IL 62056	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
NATIONAL BANK	0040	LT 6 & S2' LT 3 BLK 88	4,560	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	ENGLIN, JORDAN & JESSICA C/O LITC
P O BOX 309	0.0000	PC HUGGINS ADD	18,800	11,492	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-			23,360	0	Total Due	\$61.10	\$61.10	\$122.20	09/09/2013
			0	0	Paid	\$61.10	\$61.10	\$122.20	ENGLIN, JORDAN & JESSICA C/O LITC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-437-001	11006	628 N ILLINOIS	0	0	Tax Due	\$297.53	\$297.53	\$595.06	First Installment
DUKE, CLIFFORD & JUDY	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/28/2013
628 N ILLINOIS	0040	LOT 2 BLK 89 P C HUGGINS ADD 9-5-1262	3,130	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	DUKE, CLIFFORD & JUDY
LITCHFIELD, IL 62056-0000	0.0000	S T00 R	18,750	4,825	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			21,880	0	Total Due	\$297.53	\$297.53	\$595.06	07/31/2013
			0	0	Paid	\$297.53	\$297.53	\$595.06	DUKE, CLIFFORD & JUDY
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-437-002	11006	624 N ILLINOIS AV	0	0	Tax Due	\$568.78	\$568.78	\$1,137.56	First Installment
MARETTI, RACHEL M	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2013
624 N ILLINOIS AVE	0040	LOT 3 BLK 89 P C HUGGINS ADD 9-5-1263	3,130	0	Pen. Due	\$0.00	\$0.00	\$0.00	SOUTH CENTRAL ILLINOIS MORTGAC
Litchfield, IL 62056-	0.0000	S T00 R	15,840	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			18,970	0	Total Due	\$568.78	\$568.78	\$1,137.56	08/23/2013
			0	0	Paid	\$568.78	\$568.78	\$1,137.56	SOUTH CENTRAL ILLINOIS MORTGAC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-437-003	11006	622 N ILLINOIS	0	0	Tax Due	\$652.62	\$652.62	\$1,305.24	First Installment
JEFFERS, GERALD C C/O CORELOGIC	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC DRIVE	0040	LOT 6 & N 10 FT LOT 7 BLK 89 P C	3,130	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
ATTN: BILL RECEIPT	0.0000	HUGGINS ADD 9-5-1265 S T00 R	17,730	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-			20,860	0	Total Due	\$652.62	\$652.62	\$1,305.24	09/05/2013
			0	0	Paid	\$652.62	\$652.62	\$1,305.24	CORELOGIC
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
10-33-437-004 SWICK, GARY 614 N ILLINOIS AVE LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	614 N ILLINOIS AV LITCHFIELD, IL 62056-0000 LOTS 7 & 10 EX N 10 FT LOT 7 & EX S 20 FT LT 10 BLK 89 P C HUGGINS ADD 9-5-1266 S T00 R	0 0 3,980 12,120 16,100 0	0 6,000 0 0 0 0					
					Tax Due	\$441.43	\$441.43	\$882.86	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	SWICK, GARY
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$441.43	\$441.43	\$882.86	
					Paid	\$441.43	\$441.43	\$882.86	09/06/2013
					Unpaid	\$0.00	\$0.00	\$0.00	MONTGOMERY COUNTY ABSTRACT
10-33-437-005 SCHARF, TESSA 606 N STATE ST Litchfield, IL 62056-	11006 9.06419 0040 0.0000	608 N ILLINOIS AV LITCHFIELD, IL 62056-0000 LOT 11 & S 20 FT LOT 10 BLK 89 P C HUGGINS ADD 9-5-1269 S T00 R	0 0 3,980 5,660 9,640 0	0 0 0 0 0 0					
					Tax Due	\$426.93	\$426.93	\$853.86	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	SCHARF, TESSA
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$426.93	\$426.93	\$853.86	
					Paid	\$426.93	\$426.93	\$853.86	09/09/2013
					Unpaid	\$0.00	\$0.00	\$0.00	SCHARF, TESSA
10-33-437-006 BARBEY, DIANE C/O WELLS FARGO RE-T, SERV 1 HOME CAMPUS DES MOINES, IA 50328-0000	11006 9.06419 0040 0.0000	604 N ILLINOIS AV LITCHFIELD, IL 62056-0000 LOT 14 BLK 89 P C HUGGINS ADD 9-5-1272 S T00 R	0 0 3,980 30,300 34,280 0	0 6,000 0 0 0 0					
					Tax Due	\$1,246.78	\$1,246.78	\$2,493.56	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	Wells Fargo Real Estate Tax Service, LL
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,246.78	\$1,246.78	\$2,493.56	
					Paid	\$1,246.78	\$1,246.78	\$2,493.56	08/30/2013
					Unpaid	\$0.00	\$0.00	\$0.00	Wells Fargo Real Estate Tax Service, LL
10-33-437-007 DAHLER, CHRIS E 504 N ILLINOIS ST Litchfield, IL 62056-	11006 9.06419 0040 0.0000	504 N ILLINOIS AV LITCHFIELD, IL 62056-0000 LOTS 15-18 & 19 BLK 89 P C HUGGINS ADD 9-5-1275 S T00 R	0 0 12,000 16,400 28,400 0	0 0 0 0 0 0					
					Tax Due	\$1,258.11	\$1,258.11	\$2,516.22	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	DAHLER, CHRIS E
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,258.11	\$1,258.11	\$2,516.22	
					Paid	\$1,258.11	\$1,258.11	\$2,516.22	09/09/2013
					Unpaid	\$0.00	\$0.00	\$0.00	DAHLER, CHRIS E
10-33-437-008 KING , CHARLES W C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	11006 9.06419 0040 0.0000	627 N LOCUST ST LITCHFIELD, IL 62056-0000 LOT 1 BLK 89 P C HUGGINS ADD 9-5-1261 S T00 R	0 0 3,130 17,780 20,910 0	0 6,000 0 0 0 0					
					Tax Due	\$563.80	\$563.80	\$1,127.60	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$563.80	\$563.80	\$1,127.60	
					Paid	\$563.80	\$563.80	\$1,127.60	09/05/2013
					Unpaid	\$0.00	\$0.00	\$0.00	CORELOGIC
10-33-437-009 JARMAN, RALPH L 621 N LOCUST LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	621 N LOCUST LITCHFIELD, IL 62056-0000 LOT 4 & N 1/2 LOT 5 BLK 89 P C HUGGINS ADD 9-5-1264 S T00 R	0 0 4,660 14,220 18,880 0	0 6,000 0 0 0 0					
					Tax Due	\$564.70	\$564.70	\$1,129.40	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	JARMAN, RALPH L
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$564.70	\$564.70	\$1,129.40	
					Paid	\$564.70	\$564.70	\$1,129.40	07/01/2013
					Unpaid	\$0.00	\$0.00	\$0.00	JARMAN, RALPH L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Owner Occ.	EZone	DRN Exmpt	Installment			Date Paid and Paid By Information	
			Land	Sr Citizen		Sr Freeze		First	Second	Total			
10-33-437-010 ISLEY, SHIRLEY R 617 N LOCUST ST LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	617 N LOCUST ST LITCHFIELD, IL 62056-0000 S 1/2 LOT 5 & N 1/2 LOT 8 BLK 89 P C HUGGINS ADD 9-5-1267 S T00 R	0 0 3,980 11,400 15,380 0	0 6,000 4,000 3,777 0 0	0 0 4,000 3,777 0 0	0 6,000 4,000 3,777 0 0	0 0 4,000 3,777 0 0	0 0 4,000 3,777 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$57.24 \$0.00 \$0.00 \$0.00 \$57.24 \$57.24 \$0.00	\$57.24 \$0.00 \$0.00 \$0.00 \$57.24 \$57.24 \$0.00	\$114.48 \$0.00 \$0.00 \$0.00 \$114.48 \$114.48 \$0.00	First Installment 06/18/2013 ISLEY, SHIRLEY R Second Installment 06/18/2013 ISLEY, SHIRLEY R
10-33-437-011 HEYEN, GARY D 615 N LOCUST ST LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	615 N LOCUST ST LITCHFIELD, IL 62056-0000 S 1/2 LOT 8 & N 35 FT LOT 9 BLK 89 P C HUGGINS ADD 9-5-1268 S T00 R	0 0 3,980 14,340 18,320 0	0 6,000 0 0 0 0	0 6,000 0 0 0 0	0 6,000 0 0 0 0	0 6,000 0 0 0 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$539.78 \$0.00 \$0.00 \$0.00 \$539.78 \$539.78 \$0.00	\$539.78 \$0.00 \$0.00 \$0.00 \$539.78 \$539.78 \$0.00	\$1,079.56 \$0.00 \$0.00 \$0.00 \$1,079.56 \$1,079.56 \$0.00	First Installment 07/30/2013 HEYEN, GARY D Second Installment 07/30/2013 HEYEN, GARY D
10-33-437-012 BOSTON, JAMES R & MARGARET E 501 W 1ST NORTH Mount Olive, IL 62069-	11006 9.06419 0040 0.0000	605 N LOCUST LITCHFIELD, IL 62056-0000 LOT 12 & BAL LOT 9 BLK 89 P C HUGGINS ADD 9-5-1270 S T00 R	0 0 3,120 14,250 17,370 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$769.55 \$0.00 \$0.00 \$0.00 \$769.55 \$769.55 \$0.00	\$769.55 \$0.00 \$0.00 \$0.00 \$769.55 \$769.55 \$0.00	\$1,539.10 \$0.00 \$0.00 \$0.00 \$1,539.10 \$1,539.10 \$0.00	First Installment 08/09/2013 BOSTON, JAMES R & MARGARET E Second Installment 08/09/2013 BOSTON, JAMES R & MARGARET E
10-33-437-013 TRAKINAT, BARBARA 2101 COLLET QUARRY DR Rocklin, CA 95765-	11006 9.06419 0040 0.0000	603 N LOCUST LITCHFIELD, IL 62056-1735 LOT 13 BLK 89 P C HUGGINS ADD 9-5-1271 S T00 R	0 0 3,130 14,250 17,380 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$770.01 \$0.00 \$0.00 \$0.00 \$770.01 \$770.01 \$0.00	\$770.01 \$0.00 \$0.00 \$0.00 \$770.01 \$770.01 \$0.00	\$1,540.02 \$0.00 \$0.00 \$0.00 \$1,540.02 \$1,540.02 \$0.00	First Installment 07/08/2013 TRAKINAT, BARBARA Second Installment 09/06/2013 TRAKINAT, BARBARA
10-33-437-014 PIGG, STEVEN C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	11006 9.06419 0040 0.0000	1017 E UNION AV LITCHFIELD, IL 62056-0000 W 1/2 LOT 16-17 & 20 BLK 89 P C HUGGINS ADD 9-5-1273 S T00 R	0 0 4,940 34,710 39,650 0	0 6,000 0 0 0 0	0 6,000 0 0 0 0	0 6,000 0 0 0 0	0 6,000 0 0 0 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,485.17 \$0.00 \$0.00 \$0.00 \$1,485.17 \$1,485.17 \$0.00	\$1,485.17 \$0.00 \$0.00 \$0.00 \$1,485.17 \$1,485.17 \$0.00	\$2,970.34 \$0.00 \$0.00 \$0.00 \$2,970.34 \$2,970.34 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
10-33-437-015 ENGLER, CHERI J C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	11006 9.06419 0040 0.0000	1025 E UNION AV LITCHFIELD, IL 62056-0000 E 1/2 LOTS 16-17 & 20 BLK 89 P C HUGGINS ADD 9-5-1274 S T00 R	0 0 5,890 15,470 21,360 0	0 6,000 0 0 0 0	0 6,000 0 0 0 0	0 6,000 0 0 0 0	0 6,000 0 0 0 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$674.83 \$0.00 \$0.00 \$0.00 \$674.83 \$674.83 \$0.00	\$674.83 \$0.00 \$0.00 \$0.00 \$674.83 \$674.83 \$0.00	\$1,349.66 \$0.00 \$0.00 \$0.00 \$1,349.66 \$1,349.66 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-33-438-004 LYONS, MARY JANE & TAMMY KNODLE 317 E COLUMBIA LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	604 N LOCUST ST LITCHFIELD, IL 62056-0000 N 1/2 LOT 15 BLK 90 P C HUGGINS ADD 9-5-1281 S T00 R	0 0 2,080 6,450 8,530 0	0 0 0 0 0 0					
					Tax Due	\$377.98	\$377.98	\$755.96	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	06/26/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	LYONS, MARY JANE & TAMMY KNODL
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$377.98	\$377.98	\$755.96	
					Paid	\$377.98	\$377.98	\$755.96	06/26/2013
					Unpaid	\$0.00	\$0.00	\$0.00	LYONS, MARY JANE & TAMMY KNODL
10-33-438-005 WALL, HARRY J & DORIS J 1101 E UNION AVE LITCHFIELD, IL 62056-1745	11006 9.06419 0040 0.0000	1101 E UNION AV LITCHFIELD, IL 62056-1745 LOTS 18 & 19 & S 1/2 LOT 15 BLK 90 P C HUGGINS ADD 9-5-1280 S T00 R	0 0 9,580 63,310 72,890 0	0 6,000 4,000 0 0 0					
					Tax Due	\$2,776.82	\$2,776.82	\$5,553.64	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	WALL, HARRY J & DORIS J
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$2,776.82	\$2,776.82	\$5,553.64	
					Paid	\$2,776.82	\$2,776.82	\$5,553.64	08/27/2013
					Unpaid	\$0.00	\$0.00	\$0.00	WALL, HARRY J & DORIS J
10-33-438-006 HEBENSTREIT HOLDINGS CO 212 E CENTRAL AVE Benld, IL 62009-	11006 9.06419 0030 0.0000	E UNION AV Litchfield, IL 62056-0000 LTS 1-4-5-8-9-12 & N1/2 LT 13 BLK 90 & W1/2 VAC ST LYG E & ADJ P C HUGGINS ADD 9-5-1276 S T00 R	0 0 5,720 0 5,720 0	0 0 0 0 0 0					
					Tax Due	\$253.35	\$253.35	\$506.70	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	HEBENSTREIT HOLDINGS CO
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$253.35	\$253.35	\$506.70	
					Paid	\$253.35	\$253.35	\$506.70	06/25/2013
					Unpaid	\$0.00	\$0.00	\$0.00	HEBENSTREIT HOLDINGS CO
10-33-438-007 TOLLEY, WILLIAM & BARBARA 1121 E UNION LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1121 E UNION LITCHFIELD, IL 62056-0000 S1/2 LT 13 & ALL LTS 16-17 & 20 BLK 90 & W 1/2 VAC ST LYG E & ADJ PC HUGGINS ADD 9-5-1279 S T00 R	0 0 9,980 53,840 63,820 0	0 6,000 4,000 0 0 0					
					Tax Due	\$2,374.82	\$2,374.82	\$4,749.64	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	TOLLEY, WILLIAM & BARBARA
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$2,374.82	\$2,374.82	\$4,749.64	
					Paid	\$2,374.82	\$2,374.82	\$4,749.64	08/05/2013
					Unpaid	\$0.00	\$0.00	\$0.00	TOLLEY, WILLIAM & BARBARA
10-33-438-008 ELLSWORTH, ALLEN & MARSHA 1874 JAKETOWN RD DONNELSON, IL 62019-0000	11006 9.06419 0060 0.0000	620 N LOCUST ST LITCHFIELD, IL 62056-0000 LOTS 2 & 3 EX S 5 6/10 FT LOT 3 BLK 90 P C HUGGINS ADD 9-5-1278A INC 1277A S T00 R	0 0 3,980 36,000 39,980 0	0 0 0 0 0 0					
					Tax Due	\$1,771.60	\$1,771.60	\$3,543.20	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	ELLSWORTH, ALLEN & MARSHA
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,771.60	\$1,771.60	\$3,543.20	
					Paid	\$1,771.60	\$1,771.60	\$3,543.20	09/09/2013
					Unpaid	\$0.00	\$0.00	\$0.00	ELLSWORTH, ALLEN & MARSHA
10-33-438-009 MARFELL, DALE R 616 N LOCUST LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	616 N LOCUST LITCHFIELD, IL 62056-0000 LOTS 6 & 7 & S 5 6/10 FT LOT 3 BLK 90 P C HUGGINS ADD 9-5-1277 S T00 R	0 0 3,130 13,120 16,250 0	0 6,000 0 0 0 0					
					Tax Due	\$448.23	\$448.23	\$896.46	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	MARFELL, DALE R
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$448.23	\$448.23	\$896.46	
					Paid	\$448.23	\$448.23	\$896.46	09/09/2013
					Unpaid	\$0.00	\$0.00	\$0.00	MARFELL, DALE R

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information
			Farm Bldg	Owner Occ.	First	Second	Total	
			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
	Acres			Vet Freeze				
10-33-438-010 HESLOP, JEROME SCOTT 610 N LOCUST ST Litchfield, IL 62056-	11006 9.06419 0040 0.0000	610 N LOCUST ST LITCHFIELD, IL 62056-0000 LOT 10 & N 35 FT LOT 11 BLK 90 P C HUGGINS ADD 9-5-1278 S T00 R	0 0 1,650 23,950 25,600 0	0 6,000 0 0 0 0				
					Tax Due	\$862.46	\$862.46	\$1,724.92
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$862.46	\$862.46	\$1,724.92
					Paid	\$862.46	\$862.46	\$1,724.92
					Unpaid	\$0.00	\$0.00	\$0.00
								06/25/2013 HESLOP, JEROME SCOTT
10-33-438-011 HEBENSTREIT HOLDING CO 212 E CENTRAL AVE Benld, IL 62009-	11006 9.06419 0030 0.0000	N LOCUST ST Litchfield, IL 62056-0000 LOT 14 & S 15 FT LOT 11 BLK 90 P C HUGGINS ADD 9-5-1278B S T00 R	0 0 3,930 0 3,930 0	0 0 0 0 0 0				
					Tax Due	\$174.03	\$174.03	\$348.06
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$174.03	\$174.03	\$348.06
					Paid	\$174.03	\$174.03	\$348.06
					Unpaid	\$0.00	\$0.00	\$0.00
								06/25/2013 HEBENSTREIT HOLDING CO
10-33-439-001 ST FRANCIS HOSPITAL FRANCISCAN DR Litchfield, IL 62056-	11006 9.06419 0000 0.0000	S OF HENRICH'S N OF UNION & PT VAC MA LITCHFIELD, IL 62056 E OF MAPLE ST SEC LINE SEC 33 ST FRANCIS HOSPITAL	0 0 0 0 0 0	0 0 0 0 0 0				
					Tax Due	\$0.00	\$0.00	\$0.00
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$0.00	\$0.00	\$0.00
					Paid	\$0.00	\$0.00	\$0.00
					Unpaid	\$0.00	\$0.00	\$0.00
								06/25/2013 HEBENSTREIT HOLDING CO
10-33-439-005 HEBENSTREIT HOLDING CO 212 E CENTRAL AVE Benld, IL 62009-	11006 9.06419 0060 1.4200	725 ST FRANCIS WAY LITCHFIELD, IL 62056-0000 PT E1/2 SE SEC 33 & PT W1/2 SW SEC 34 LANDS CORP LIMITS LITCHFIELD 9-5-587 & 710-1 S33 T09 R5	0 0 5,390 77,480 82,870 0	0 0 0 0 0 0				
					Tax Due	\$3,671.91	\$3,671.91	\$7,343.82
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$3,671.91	\$3,671.91	\$7,343.82
					Paid	\$3,671.91	\$3,671.91	\$7,343.82
					Unpaid	\$0.00	\$0.00	\$0.00
								06/25/2013 HEBENSTREIT HOLDING CO
10-33-439-006 MAHMOOD REAL ESTATE LLC 567 N WESTGATE Jacksonville, IL 62650-	11006 9.06419 0060 0.7400	1201 E UNION AV LITCHFIELD, IL 62056-0000 PT E1/2 SE SEC 33 & PT W1/2 SW LANDS CORP LIMITS LITCHFIELD 9-5-710 S33 T09 R5	0 0 25,530 108,790 134,320 0	0 0 0 0 0 0				
					Tax Due	\$5,951.55	\$5,951.55	\$11,903.10
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$5,951.55	\$5,951.55	\$11,903.10
					Paid	\$5,951.55	\$5,951.55	\$11,903.10
					Unpaid	\$0.00	\$0.00	\$0.00
								07/02/2013 MAHMOOD REAL ESTATE LLC
10-33-451-001 COLLINS, STEVEN R PO BOX 495 LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	502 E UNION AV LITCHFIELD, IL 62056-0000 W 9 FT LT 28 & W 105 FT LT 25 & ALL LOTS 26 & 27 BLK 68 P C HUGGINS ADD 9-5-1099 S T00 R	0 0 5,720 27,340 33,060 0	0 6,000 0 0 0 0				
					Tax Due	\$1,192.85	\$1,192.85	\$2,385.70
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$1,192.85	\$1,192.85	\$2,385.70
					Paid	\$1,192.85	\$1,192.85	\$2,385.70
					Unpaid	\$0.00	\$0.00	\$0.00
								07/01/2013 Wells Fargo Real Estate Tax Service, LL
								08/30/2013 Wells Fargo Real Estate Tax Service, LL

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-451-002 WRIGHT, DIANA G 508 E UNION AVE LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	508 E UNION AV LITCHFIELD, IL 62056-0000 PT LOTS 25-28 & 29 BLK 68 P C HUGGINS ADD 9-5-1100 S T00 R	0 0 8,250 30,160 38,410 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,430.33 \$0.00 \$21.45 \$0.00 \$1,451.78 \$1,451.78 \$0.00	\$1,430.33 \$0.00 \$0.00 \$0.00 \$1,430.33 \$1,430.33 \$0.00	\$2,860.66 \$0.00 \$21.45 \$0.00 \$2,882.11 \$2,882.11 \$0.00	First Installment 08/09/2013 WRIGHT, DIANA G Second Installment 09/09/2013 WRIGHT, DIANA G
10-33-451-005 LAW, GARY A & JANICE L 520 E UNION LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	528 E UNION LITCHFIELD, IL 62056-0000 LOT 11 BLK 68 P C HUGGINS ADD 9-5-1073 S T00 R	0 0 3,130 6,030 9,160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$406.08 \$0.00 \$6.09 \$0.00 \$412.17 \$412.17 \$0.00	\$406.08 \$0.00 \$0.00 \$0.00 \$406.08 \$406.08 \$0.00	\$812.16 \$0.00 \$6.09 \$0.00 \$818.25 \$818.25 \$0.00	First Installment 08/22/2013 LAW, GARY A & JANICE L Second Installment 08/22/2013 LAW, GARY A & JANICE L
10-33-451-006 KEETON, TERRY L & CINDI L 207 N STATE ST Litchfield, IL 62056-	11006 9.06419 0040 0.0000	532 E UNION AV LITCHFIELD, IL 62056-0000 LOT 12 BLK 68 P C HUGGINS ADD 9-5-1074 S T00 R	0 0 3,130 16,870 20,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$886.03 \$0.00 \$26.58 \$0.00 \$912.61 \$912.61 \$0.00	\$886.03 \$0.00 \$13.29 \$10.00 \$909.32 \$909.32 \$0.00	\$1,772.06 \$0.00 \$39.87 \$10.00 \$1,821.93 \$1,821.93 \$0.00	First Installment 10/03/2013 KEETON, TERRY L & CINDI L Second Installment 10/03/2013 KEETON, TERRY L & CINDI L
10-33-451-008 DOUGHERTY, STEVEN F 614 E UNION AVE LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	614 E UNION AV LITCHFIELD, IL 62056-0000 PT E 1/2 W 1/2 LT 23 & ALL LOTS 31 & 32 BLK 68 P C HUGGINS ADD 9-5-1101 S T00 R	0 0 8,250 49,760 58,010 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,298.68 \$0.00 \$0.00 \$0.00 \$2,298.68 \$2,298.68 \$0.00	\$2,298.68 \$0.00 \$0.00 \$0.00 \$2,298.68 \$2,298.68 \$0.00	\$4,597.36 \$0.00 \$0.00 \$0.00 \$4,597.36 \$4,597.36 \$0.00	First Installment 08/06/2013 DOUGHERTY, STEVEN F Second Installment 09/10/2013 DOUGHERTY, STEVEN F
10-33-451-009 MORGAN, MARY ELLEN C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	11006 9.06419 0040 0.0000	620 E UNION AV LITCHFIELD, IL 62056-0000 E 1/2 E 1/2 LOT 23 & ALL LOT 33 BLK 68 P C HUGGINS ADD 9-5-1102 S T00 R	0 0 5,720 29,980 35,700 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,581.70 \$0.00 \$0.00 \$0.00 \$1,581.70 \$1,581.70 \$0.00	\$1,581.70 \$0.00 \$0.00 \$0.00 \$1,581.70 \$1,581.70 \$0.00	\$3,163.40 \$0.00 \$0.00 \$0.00 \$3,163.40 \$3,163.40 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
10-33-451-012 LAW, GARY A & JANICE L 520 E UNION LITCHFIELD, IL 62056-0000	11006 9.06419 0030 0.0000	528 E UNION LITCHFIELD, IL 62056-0000 15 MID PT LOT 24 BLK 68 P C HUGGINS ADD 9-5-1094 S T00 R	0 0 870 0 870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.53 \$0.00 \$0.58 \$0.00 \$39.11 \$39.11 \$0.00	\$38.53 \$0.00 \$0.00 \$0.00 \$38.53 \$38.53 \$0.00	\$77.06 \$0.00 \$0.58 \$0.00 \$77.64 \$77.64 \$0.00	First Installment 08/22/2013 LAW, GARY A & JANICE L Second Installment 08/22/2013 LAW, GARY A & JANICE L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.					
	Acres		Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-33-451-013 KEETON, TERRY L & CINDI L 207 N STATE ST Litchfield, IL 62056-	11006 9.06419 0030 0.0000	532 E UNION AV LITCHFIELD, IL 62056-0000 15' E PT LOT 24 BLK 68 P C HUGGINS ADD 9-5-1095 S T00 R	0 0 870 0 870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.53 \$0.00 \$1.16 \$0.00 \$39.69 \$39.69 \$0.00	\$38.53 \$0.00 \$0.58 \$10.00 \$49.11 \$49.11 \$0.00	\$77.06 \$0.00 \$1.74 \$10.00 \$88.80 \$88.80 \$0.00	First Installment 10/03/2013 KEETON, TERRY L & CINDI L Second Installment 10/03/2013 KEETON, TERRY L & CINDI L
10-33-451-014 PRANGE, GARY & MARILYN 326 N HARRISON LITCHFIELD, IL 62056-0000	11006 9.06419 0030 0.0000	406 N HARRISON ST LITCHFIELD, IL 62056-0000 LOT 8 & PT LOTS 14 & 24 BLK 68 P C HUGGINS ADD 9-5-1071 S T00 R	0 0 3,710 0 3,710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$164.52 \$0.00 \$0.00 \$0.00 \$164.52 \$164.52 \$0.00	\$164.52 \$0.00 \$0.00 \$0.00 \$164.52 \$164.52 \$0.00	\$329.04 \$0.00 \$0.00 \$0.00 \$329.04 \$329.04 \$0.00	First Installment 08/30/2013 PRANGE, GARY & MARILYN Second Installment 09/09/2013 PRANGE, GARY & MARILYN
10-33-451-015 PRANGE, GARY & MARILYN 326 N HARRISON LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	326 N HARRISON ST LITCHFIELD, IL 62056-0000 LOTS 5-6 & 7 BLK 68 P C HUGGINS ADD 9-5-1070 S T00 R	0 0 8,840 34,670 43,510 0	3,780 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,488.34 \$0.00 \$0.00 \$0.00 \$1,488.34 \$1,488.34 \$0.00	\$1,488.34 \$0.00 \$0.00 \$0.00 \$1,488.34 \$1,488.34 \$0.00	\$2,976.68 \$0.00 \$0.00 \$0.00 \$2,976.68 \$2,976.68 \$0.00	First Installment 08/30/2013 PRANGE, GARY & MARILYN Second Installment 09/09/2013 PRANGE, GARY & MARILYN
10-33-451-016 DE BARR, CARL R 324 N HARRISON LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	324 N HARRISON LITCHFIELD, IL 62056-0000 LOT 4 BLK 68 P C HUGGINS ADD 9-5-1069 S T00 R	0 0 3,130 13,120 16,250 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$448.23 \$0.00 \$0.00 \$0.00 \$448.23 \$448.23 \$0.00	\$448.23 \$0.00 \$0.00 \$0.00 \$448.23 \$448.23 \$0.00	\$896.46 \$0.00 \$0.00 \$0.00 \$896.46 \$896.46 \$0.00	First Installment 07/25/2013 DE BARR, CARL R Second Installment 08/30/2013 DE BARR, CARL R
10-33-451-017 KESSLER, JAMES & LAURA 219 N LINCOLN Litchfield, IL 62056-	11006 9.06419 0040 0.0000	312 N HARRISON ST LITCHFIELD, IL 62056-0000 LOT 3 BLK 68 P C HUGGINS ADD 9-5-1068 S T00 R	0 0 3,710 13,340 17,050 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$755.50 \$0.00 \$0.00 \$0.00 \$755.50 \$755.50 \$0.00	\$755.50 \$0.00 \$0.00 \$0.00 \$755.50 \$755.50 \$0.00	\$1,511.00 \$0.00 \$0.00 \$0.00 \$1,511.00 \$1,511.00 \$0.00	First Installment 07/12/2013 KESSLER, JAMES & LAURA Second Installment 07/12/2013 KESSLER, JAMES & LAURA
10-33-451-018 WILLIAMS, TERRY & ETHEL C/O CORELOGIC TAX 1 CORELOGIC WAY DFW 4-3 WESTLAKE, TX 76262-	11006 9.06419 0040 0.0000	503 E RYDER ST LITCHFIELD, IL 62056-0000 W 80 FT LOTS 1 & 2 BLK 68 P C HUGGINS ADD 9-5-1066 S T00 R	0 0 4,850 17,120 21,970 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$429.65 \$0.00 \$0.00 \$0.00 \$429.65 \$429.65 \$0.00	\$429.65 \$0.00 \$0.00 \$0.00 \$429.65 \$429.65 \$0.00	\$859.30 \$0.00 \$0.00 \$0.00 \$859.30 \$859.30 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-451-019 SINCLAIR, DAVID C & CHRISTINE P 20059 E 1ST RD RAYMOND, IL 62560-5096	11006 9.06419 0040 0.0000	511 E RYDER ST LITCHFIELD, IL 62056-0000 E 70 FT LOTS 1 & 2 BLK 68 P C HUGGINS ADD 9-5-1067 S T00 R	0 0 3,710 14,460 18,170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$805.36 \$0.00 \$0.00 \$0.00 \$805.36 \$805.36 \$0.00	\$805.36 \$0.00 \$0.00 \$0.00 \$805.36 \$805.36 \$0.00	\$1,610.72 \$0.00 \$0.00 \$0.00 \$1,610.72 \$1,610.72 \$0.00	First Installment 07/30/2013 SINCLAIR, DAVID C & CHRISTINE P Second Installment 07/30/2013 SINCLAIR, DAVID C & CHRISTINE P
10-33-451-020 RUTHERFORD, CRAIG C/O LITCHFIELD COMMUNITY SAVINGS 501 N STATE Litchfield, IL 62056-	11006 9.06419 0040 0.0000	517 E RYDER ST LITCHFIELD, IL 62056-0000 W 1/2 W 1/2 1/6 LOT 14 BLK 68 P C HUGGINS ADD 9-5-1082 S T00 R	0 0 5,720 9,710 15,430 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$411.52 \$0.00 \$0.00 \$0.00 \$411.52 \$411.52 \$0.00	\$411.52 \$0.00 \$0.00 \$0.00 \$411.52 \$411.52 \$0.00	\$823.04 \$0.00 \$0.00 \$0.00 \$823.04 \$823.04 \$0.00	First Installment 07/15/2013 JACKSONVILLE SAVINGS BANK Second Installment 08/22/2013 JACKSONVILLE SAVINGS BANK
10-33-451-021 WESTHOFF, STEVEN & SHERYLA 529 A RYDER Litchfield, IL 62056-	11006 9.06419 0030 0.0000	PT LOT 14 BLK 68 P C HUGGINS ADD 9-5-1081 S T00 R	0 0 870 0 870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.53 \$0.00 \$0.00 \$0.00 \$38.53 \$38.53 \$0.00	\$38.53 \$0.00 \$0.00 \$0.00 \$38.53 \$38.53 \$0.00	\$77.06 \$0.00 \$0.00 \$0.00 \$77.06 \$77.06 \$0.00	First Installment 07/02/2013 WESTHOFF, STEVEN & SHERYLA Second Installment 07/02/2013 WESTHOFF, STEVEN & SHERYLA
10-33-451-022 CHRISTIAN CHURCH 523 E RYDER ST LITCHFIELD, IL 62056-0000	11006 9.06419 0090 0.0000	523 E RYDER ST LITCHFIELD, IL 62056-0000 E 1/2 W 1/2 LOT 14 BLK 68 P C HUGGINS ADD DOCKET NO 84-68-110 9-5-1083 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-451-023 WESTHOFF, STEVEN & SHERYLA 529 A RYDER Litchfield, IL 62056-	11006 9.06419 0040 0.0000	529 A RYDER CT LITCHFIELD, IL 62056 N 79 1/2 FT CEN LOT 14 BLK 68 P C HUGGINS ADD 9-5-1076 S T00 R	0 0 4,280 21,450 25,730 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$777.71 \$0.00 \$0.00 \$0.00 \$777.71 \$777.71 \$0.00	\$777.71 \$0.00 \$0.00 \$0.00 \$777.71 \$777.71 \$0.00	\$1,555.42 \$0.00 \$0.00 \$0.00 \$1,555.42 \$1,555.42 \$0.00	First Installment 07/02/2013 WESTHOFF, STEVEN & SHERYLA Second Installment 07/02/2013 WESTHOFF, STEVEN & SHERYLA
10-33-451-024 WESTHOFF, STEVEN & SHERYLA 529 A RYDER Litchfield, IL 62056-	11006 9.06419 0030 0.0000	150 FT PT E 1/2 LOT 14 BLK 68 P C HUGGINS ADD 9-5-1078 S T00 R	0 0 1,150 0 1,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$50.76 \$0.00 \$0.00 \$0.00 \$50.76 \$50.76 \$0.00	\$50.76 \$0.00 \$0.00 \$0.00 \$50.76 \$50.76 \$0.00	\$101.52 \$0.00 \$0.00 \$0.00 \$101.52 \$101.52 \$0.00	First Installment 07/02/2013 WESTHOFF, STEVEN & SHERYLA Second Installment 07/02/2013 WESTHOFF, STEVEN & SHERYLA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres													
10-33-451-025 ODLE, HAROLD E & SUSAN J 529 E RYDER ST Litchfield, IL 62056-	11006 9.06419 0040 0.0000	529 RYDER LITCHFIELD, IL 62056-0000 150 FT PT E 1/2 LOT 14 BLK 68 P C HUGGINS ADD 9-5-1077 S T00 R	0 0 4,850 19,390 24,240 0	0 6,000 0 0 0 0		0 6,000 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$802.18 \$0.00 \$0.00 \$0.00 \$802.18 \$802.18 \$0.00	\$802.18 \$0.00 \$0.00 \$0.00 \$802.18 \$802.18 \$0.00	\$1,604.36 \$0.00 \$0.00 \$0.00 \$1,604.36 \$1,604.36 \$0.00	First Installment 08/30/2013 ODLE, HAROLD E & SUSAN J Second Installment 09/09/2013 ODLE, HAROLD E & SUSAN J
10-33-451-030 CORSO, AUGUST A & DIANE E 403 N CHESTNUT LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	403 N CHESTNUT LITCHFIELD, IL 62056-0000 PT LOT 14 & S 10 FT LOT 22 & ALL LOT 21 BLK 68 P C HUGGINS ADD 9-5-1090 S T00 R	0 0 4,850 13,840 18,690 0	0 6,000 0 0 0 0		0 6,000 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$556.09 \$0.00 \$0.00 \$0.00 \$556.09 \$556.09 \$0.00	\$556.09 \$0.00 \$0.00 \$0.00 \$556.09 \$556.09 \$0.00	\$1,112.18 \$0.00 \$0.00 \$0.00 \$1,112.18 \$1,112.18 \$0.00	First Installment 06/18/2013 CORSO, AUGUST A & DIANE E Second Installment 06/18/2013 CORSO, AUGUST A & DIANE E	
10-33-451-032 SNEED, DONALD 321 N CHESTNUT LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	321 N CHESTNUT ST LITCHFIELD, IL 62056-0000 LOT 19 BLK 68 P C HUGGINS ADD 9-5-1088 S T00 R	0 0 4,850 24,330 29,180 0	0 6,000 4,000 0 0 0		0 6,000 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$839.80 \$0.00 \$0.00 \$0.00 \$839.80 \$839.80 \$0.00	\$839.80 \$0.00 \$0.00 \$0.00 \$839.80 \$839.80 \$0.00	\$1,679.60 \$0.00 \$0.00 \$0.00 \$1,679.60 \$1,679.60 \$0.00	First Installment 07/30/2013 SNEED, DONALD Second Installment 07/30/2013 SNEED, DONALD	
10-33-451-033 HORN, JOSHUA C/O CORELOGIC TAX 1 CORELOGIC WAY DFW 4-3 WESTLAKE, TX 76262-	11006 9.06419 0040 0.0000	317 N CHESTNUT ST LITCHFIELD, IL 62056-0000 LOT 18 BLK 68 P C HUGGINS ADD 9-5-1087 S T00 R	0 0 4,560 24,290 28,850 0	0 6,000 0 0 0 0		0 6,000 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,006.58 \$0.00 \$0.00 \$0.00 \$1,006.58 \$1,006.58 \$0.00	\$1,006.58 \$0.00 \$15.10 \$0.00 \$1,021.68 \$1,021.68 \$0.00	\$2,013.16 \$0.00 \$15.10 \$0.00 \$2,028.26 \$2,028.26 \$0.00	First Installment 07/10/2013 QUICKEN LOANS Second Installment 09/20/2013 HORN, JOSHUA	
10-33-451-034 CARTER, MARGARET P 315 N CHESTNUT ST Litchfield, IL 62056-	11006 9.06419 0040 0.0000	315 N CHESTNUT ST LITCHFIELD, IL 62056-0000 LOT 17 BLK 68 P C HUGGINS ADD 9-5-1086 S T00 R	0 0 3,710 16,890 20,600 0	0 6,000 0 0 0 0		0 6,000 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$640.84 \$0.00 \$0.00 \$0.00 \$640.84 \$640.84 \$0.00	\$640.84 \$0.00 \$0.00 \$0.00 \$640.84 \$640.84 \$0.00	\$1,281.68 \$0.00 \$0.00 \$0.00 \$1,281.68 \$1,281.68 \$0.00	First Installment 08/06/2013 CARTER, MARGARET P Second Installment 09/05/2013 CARTER, MARGARET P	
10-33-451-035 WATERS, KENNEDY L 625 E RYDER LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	625 E RYDER LITCHFIELD, IL 62056-0000 LOTS 15 & 16 BLK 68 P C HUGGINS ADD 9-5-1085 S T00 R	0 0 5,720 29,860 35,580 0	0 6,000 0 0 0 0		0 6,000 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,304.34 \$0.00 \$0.00 \$0.00 \$1,304.34 \$1,304.34 \$0.00	\$1,304.34 \$0.00 \$0.00 \$0.00 \$1,304.34 \$1,304.34 \$0.00	\$2,608.68 \$0.00 \$0.00 \$0.00 \$2,608.68 \$2,608.68 \$0.00	First Installment 08/30/2013 WATERS, KENNEDY L Second Installment 09/09/2013 WATERS, KENNEDY L	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-33-451-036 LAW, GARY ALLEN 520 E UNION AVE LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	520 E UNION AV LITCHFIELD, IL 62056-0000 LOTS 9 & 10 & PT LOTS 24 & 25 BLK 68 P C HUGGINS ADD 9-5-1072/1093/1097/1098 S T00 R	0 0 8,540 18,540 27,080 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$928.18 \$0.00 \$27.85 \$0.00 \$956.03 \$956.03 \$0.00	\$928.18 \$0.00 \$13.92 \$10.00 \$952.10 \$952.10 \$0.00	\$1,856.36 \$0.00 \$41.77 \$10.00 \$1,908.13 \$1,908.13 \$0.00	First Installment 09/23/2013 LAW, GARY ALLEN Second Installment 09/23/2013 LAW, GARY ALLEN
10-33-451-037 NOE, JOHN G & MICHELLE 609 E RYDER ST LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	609 E RYDER CT LITCHFIELD, IL 62056-0000 PT LOT 14 BLK 68 N 140 FT X E 79 1/2 FT P C HUGGINS ADD 9-5-1079 S T00 R	0 0 2,460 20,040 22,500 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$725.14 \$0.00 \$0.00 \$0.00 \$725.14 \$725.14 \$0.00	\$725.14 \$0.00 \$10.88 \$10.00 \$746.02 \$746.02 \$0.00	\$1,450.28 \$0.00 \$10.88 \$10.00 \$1,471.16 \$1,471.16 \$0.00	First Installment 08/05/2013 LORETTA TAX SERVICE Second Installment 10/15/2013 EASTWEST BANK
10-33-451-039 IRVIN, LLOYD W & FRIEDA K 602 E UNION LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	602 E UNION LITCHFIELD, IL 62056-0000 LOT 13 & PT LOTS 23-24 & 30 BLK 68 P C HUGGINS ADD 9-5-1075 S T00 R	0 0 5,980 28,340 34,320 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,249.05 \$0.00 \$37.47 \$0.00 \$1,286.52 \$1,286.52 \$0.00	\$1,249.05 \$0.00 \$18.74 \$44.00 \$1,311.79 \$1,311.79 \$0.00	\$2,498.10 \$0.00 \$56.21 \$44.00 \$2,598.31 \$2,598.31 \$0.00	First Installment Sold at Tax Sale 10/28/2013 Inactive WRIGHT, RON Second Installment Sold at Tax Sale 10/28/2013 Inactive WRIGHT, RON
10-33-451-040 HAHNENKAMP, WILLIAM L JR 409 N CHESTNUT LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	409 N CHESTNUT LITCHFIELD, IL 62056-0000 PT LOTS 14-22-23 & 24 BLK 68 P C HUGGIN ADD 9-5-1091 S T00 R	0 0 5,050 14,580 19,630 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$598.24 \$0.00 \$8.97 \$0.00 \$607.21 \$607.21 \$0.00	\$598.24 \$0.00 \$0.00 \$0.00 \$598.24 \$598.24 \$0.00	\$1,196.48 \$0.00 \$8.97 \$0.00 \$1,205.45 \$1,205.45 \$0.00	First Installment 08/29/2013 HAHNENKAMP, WILLIAM LJR Second Installment 08/29/2013 HAHNENKAMP, WILLIAM LJR
10-33-451-041 CHERRY, THOMAS A C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	11006 9.06419 0040 0.0000	607 E RYDER ST LITCHFIELD, IL 62056-0000 S 250' W 79.5' E 129.5' P C HUGGINS ADDN PT LT 14 BLK 68 9-5-1080 S T00 R	0 0 6,940 26,120 33,060 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,193.30 \$0.00 \$0.00 \$0.00 \$1,193.30 \$1,193.30 \$0.00	\$1,193.30 \$0.00 \$0.00 \$0.00 \$1,193.30 \$1,193.30 \$0.00	\$2,386.60 \$0.00 \$0.00 \$0.00 \$2,386.60 \$2,386.60 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
10-33-451-042 WATERS, KENNEDY & KATHY 625 E RYDER ST LITCHFIELD, IL 62056-4059	11006 9.06419 0040 0.0000	RYDER ST LITCHFIELD, IL 62056 P C HUGGINS ADD E 50' S 200' LT 14 BLK 68	0 0 2,930 640 3,570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$158.63 \$0.00 \$0.00 \$0.00 \$158.63 \$158.63 \$0.00	\$158.63 \$0.00 \$0.00 \$0.00 \$158.63 \$158.63 \$0.00	\$317.26 \$0.00 \$0.00 \$0.00 \$317.26 \$317.26 \$0.00	First Installment 08/30/2013 WATERS, KENNEDY & KATHY Second Installment 09/09/2013 WATERS, KENNEDY & KATHY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-33-451-043 SNEED, DONALD W 321 N CHESTNUT ST LITCHFIELD, IL 62056-0000	11006 9.06419 0030 0.0000	P C HUGGINS ADD N 100' S 300' E 50' LT 14 & ALL LT 20 BLK 68	0 0 6,330 0 6,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$280.54 \$0.00 \$0.00 \$0.00 \$280.54 \$280.54 \$0.00	\$280.54 \$0.00 \$0.00 \$0.00 \$280.54 \$280.54 \$0.00	\$561.08 \$0.00 \$0.00 \$0.00 \$561.08 \$561.08 \$0.00	First Installment 07/30/2013 SNEED, DONALD W Second Installment 07/30/2013 SNEED, DONALD W
10-33-452-001 B & G BUILDERS 116 W HENRY ST Staunton, IL 62088-	11006 9.06419 0040 0.0000	709 E UNION AV LITCHFIELD, IL 62056-0000 W 1/2 LOTS 2-3 & 6 BLK 84 P C HUGGINS ADD 9-5-1199 S T00 R	0 0 5,750 9,200 14,950 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$662.59 \$0.00 \$0.00 \$0.00 \$662.59 \$662.59 \$0.00	\$662.59 \$0.00 \$0.00 \$0.00 \$662.59 \$662.59 \$0.00	\$1,325.18 \$0.00 \$0.00 \$0.00 \$1,325.18 \$1,325.18 \$0.00	First Installment 08/08/2013 B & G BUILDERS Second Installment 09/06/2013 B & G BUILDERS
10-33-452-002 BREWER, NANCY 710 E UNION LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	710 E UNION LITCHFIELD, IL 62056-0000 E 1/2 LOTS 2-3 & 6 BLK 84 P C HUGGINS ADD 9-5-1200 S T00 R	0 0 5,730 16,810 22,540 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$726.95 \$0.00 \$0.00 \$0.00 \$726.95 \$726.95 \$0.00	\$726.95 \$0.00 \$10.90 \$10.00 \$747.85 \$747.85 \$0.00	\$1,453.90 \$0.00 \$10.90 \$10.00 \$1,474.80 \$1,474.80 \$0.00	First Installment 08/09/2013 BREWER, NANCY Second Installment 10/02/2013 BREWER, NANCY
10-33-452-003 GUTHRIE, WILLIAM 714 E UNION AVE LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	714 E UNION AV LITCHFIELD, IL 62056-0000 W 1/2 LOTS 1-4 & 5 BLK 84 P C HUGGINS ADD 9-5-1198 S T00 R	0 0 5,730 32,600 38,330 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,426.25 \$0.00 \$0.00 \$0.00 \$1,426.25 \$1,426.25 \$0.00	\$1,426.25 \$0.00 \$0.00 \$0.00 \$1,426.25 \$1,426.25 \$0.00	\$2,852.50 \$0.00 \$0.00 \$0.00 \$2,852.50 \$2,852.50 \$0.00	First Installment 08/30/2013 GUTHRIE, WILLIAM Second Installment 09/09/2013 GUTHRIE, WILLIAM
10-33-452-004 AHERIN, KYLE J C/O BANK & TRUST CO P O BOX 410 Litchfield, IL 62056-	11006 9.06419 0040 0.0000	724 E UNION AV LITCHFIELD, IL 62056-0000 E 1/2 LOTS 1-4 & 5 BLK 84 P C HUGGINS ADD 9-5-1197 S T00 R	0 0 5,670 36,780 42,450 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,608.90 \$0.00 \$0.00 \$0.00 \$1,608.90 \$1,608.90 \$0.00	\$1,608.90 \$0.00 \$0.00 \$0.00 \$1,608.90 \$1,608.90 \$0.00	\$3,217.80 \$0.00 \$0.00 \$0.00 \$3,217.80 \$3,217.80 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company
10-33-452-005 PETERS, JAMES & PATRICIA 332 N CHESTNUT ST LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	332 N CHESTNUT ST LITCHFIELD, IL 62056-0000 LOT 7 BLK 84 P C HUGGINS ADD 9-5-1201 S T00 R	0 0 4,850 30,840 35,690 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,309.32 \$0.00 \$0.00 \$0.00 \$1,309.32 \$1,309.32 \$0.00	\$1,309.32 \$0.00 \$0.00 \$0.00 \$1,309.32 \$1,309.32 \$0.00	\$2,618.64 \$0.00 \$0.00 \$0.00 \$2,618.64 \$2,618.64 \$0.00	First Installment 08/05/2013 PETERS, JAMES & PATRICIA Second Installment 09/05/2013 PETERS, JAMES & PATRICIA

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-33-452-006	11006	330 N CHESTNUT ST	0	0	Tax Due	\$834.81	\$834.81	\$1,669.62	First Installment
MORGAN, WILLIAM A JR	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
211 N STATE ST	0040	LOT 10 BLK 84 P C HUGGINS ADD	4,850	0	Pen. Due	\$0.00	\$0.00	\$0.00	MORGAN, WILLIAM AJR
Litchfield, IL 62056-	0.0000	9-5-1203 S T00 R	20,130	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			24,980	0	Total Due	\$834.81	\$834.81	\$1,669.62	
			0	0	Paid	\$834.81	\$834.81	\$1,669.62	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MORGAN, WILLIAM AJR
10-33-452-007	11006	328 N CHESTNUT	0	0	Tax Due	\$312.85	\$312.85	\$625.70	First Installment
ARNOLD, BERT C JR	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/28/2013
328 N CHESTNUT	0040	LOT 11 BLK 84 P C HUGGINS ADD	4,850	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	ARNOLD, BERT C JR
LITCHFIELD, IL 62056-0000	0.0000	9-5-1204 S T00 R	18,250	5,677	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			23,100	0	Total Due	\$312.85	\$312.85	\$625.70	
			0	0	Paid	\$312.85	\$312.85	\$625.70	06/28/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ARNOLD, BERT C JR
10-33-452-008	11006	326 N CHESTNUT	0	0	Tax Due	\$318.61	\$318.61	\$637.22	First Installment
WILSON, ETHEL	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
326 N CHESTNUT ST	0040	LOT 14 BLK 84 P C HUGGINS ADD	4,850	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	WILSON, ETHEL
LITCHFIELD, IL 62056-0000	0.0000	9-5-1206 S T00 R	12,570	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			17,420	0	Total Due	\$318.61	\$318.61	\$637.22	
			0	0	Paid	\$318.61	\$318.61	\$637.22	09/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WILSON, ETHEL
10-33-452-009	11006	320 N CHESTNUT ST	0	0	Tax Due	\$798.10	\$798.10	\$1,596.20	First Installment
GRUENENFELDER, PAUL M & JOAN E	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
320 N CHESTNUT	0040	LOT 15 BLK 84 P C HUGGINS ADD	4,850	0	Pen. Due	\$0.00	\$0.00	\$0.00	GRUENENFELDER, PAUL M & JOAN E
LITCHFIELD, IL 62056-0000	0.0000	9-5-1207 S T00 R	19,300	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			24,150	0	Total Due	\$798.10	\$798.10	\$1,596.20	
			0	0	Paid	\$798.10	\$798.10	\$1,596.20	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	GRUENENFELDER, PAUL M & JOAN E
10-33-452-010	11006	316 N CHESTNUT ST	0	0	Tax Due	\$17.09	\$17.09	\$34.18	First Installment
DWORSACK, ELIZABETH A	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
316 N CHESTNUT	0040	LOT 18 BLK 84 P C HUGGINS ADD	4,850	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	DWORSACK, ELIZABETH A
LITCHFIELD, IL 62056-0000	0.0000	9-5-1211 S T00 R	18,180	12,143	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			23,030	0	Total Due	\$17.09	\$17.09	\$34.18	
			0	0	Paid	\$17.09	\$17.09	\$34.18	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	DWORSACK, ELIZABETH A
10-33-452-011	11006	N CHESTNUT ST	0	0	Tax Due	\$214.82	\$214.82	\$429.64	First Installment
TINSMAN, MARY	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
703 E RYDER ST	0030	LOT 19 BLK 84 P C HUGGINS ADD	4,850	0	Pen. Due	\$0.00	\$0.00	\$0.00	TINSMAN, MARY
LITCHFIELD, IL 62056-0000	0.0000	9-5-1212 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,850	0	Total Due	\$214.82	\$214.82	\$429.64	
			0	0	Paid	\$214.82	\$214.82	\$429.64	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	TINSMAN, MARY

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Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Sr Freeze	Hist Freeze					
							Vet Freeze						
10-33-452-012	11006			403 N MONTGOMERY		0	0		Tax Due	\$2,066.64	\$2,066.64	\$4,133.28	First Installment
LAMB, ERIC C/O FIRST CLOVER LEAF BAN	9.06419			LITCHFIELD, IL 62056-0000		0	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
P O BOX 540	0040			LOTS 8-9 & 12 BLK 84 P C HUGGINS ADD		11,400	0		Pen. Due	\$0.00	\$0.00	\$0.00	FIRST CLOVER LEAF BANK
Edwardsville, IL 62025-	0.0000			9-5-1202 S T00 R		41,370	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						52,770	0		Total Due	\$2,066.64	\$2,066.64	\$4,133.28	
						0	0		Paid	\$2,066.64	\$2,066.64	\$4,133.28	08/08/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	FIRST CLOVER LEAF BANK
10-33-452-013	11006			401 N MONTGOMERY		0	0		Tax Due	\$734.66	\$734.66	\$1,469.32	First Installment
BOEHME, KEITH & SYLVIA	9.06419			LITCHFIELD, IL 62056-0000		0	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	07/17/2013
401 N MONTGOMERY	0040			LOT 13 & N 1/2 LOT 16 BLK 84 P C		6,840	4,000		Pen. Due	\$0.00	\$0.00	\$0.00	BOEHME, KEITH & SYLVIA
Litchfield, IL 62056-	0.0000			HUGGINS ADD 9-5-1205 S T00 R		19,960	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						26,800	0		Total Due	\$734.66	\$734.66	\$1,469.32	
						0	0		Paid	\$734.66	\$734.66	\$1,469.32	07/17/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	BOEHME, KEITH & SYLVIA
10-33-452-014	11006			315 N MONTGOMERY		0	0		Tax Due	\$1,265.82	\$1,265.82	\$2,531.64	First Installment
CRISPENS, CLIFFORD	9.06419			LITCHFIELD, IL 62056-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
724 N MONTGOMERY AVE	0040			LOT 17 & S 1/2 LOT 16 BLK 84 P C		7,150	0		Pen. Due	\$0.00	\$0.00	\$0.00	CRISPENS, CLIFFORD
Litchfield, IL 62056-	0.0000			HUGGINS ADD 9-5-1210 S T00 R		21,420	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						28,570	0		Total Due	\$1,265.82	\$1,265.82	\$2,531.64	
						0	0		Paid	\$1,265.82	\$1,265.82	\$2,531.64	08/26/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	CRISPENS, CLIFFORD
10-33-452-015	11006			703 E RYDER ST		0	0		Tax Due	\$328.04	\$328.04	\$656.08	First Installment
TINSMAN, ALLEN A & MARY	9.06419			LITCHFIELD, IL 62056-0000		0	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
703 E RYDER ST	0040			W 1/2 LOTS 22 & 23 BLK 84 P C HUGGINS		4,560	4,000		Pen. Due	\$0.00	\$0.00	\$0.00	TINSMAN, ALLEN A & MARY
Litchfield, IL 62056-	0.0000			ADD 9-5-1217 S T00 R		33,710	20,182		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						38,270	0		Total Due	\$328.04	\$328.04	\$656.08	
						0	0		Paid	\$328.04	\$328.04	\$656.08	07/30/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	TINSMAN, ALLEN A & MARY
10-33-452-016	11006			709 E RYDER ST		0	0		Tax Due	\$133.25	\$133.25	\$266.50	First Installment
HOLLO, DAVID L & ANN M	9.06419			LITCHFIELD, IL 62056-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
213 W HAUSER ST	0030			E 1/2 LOTS 22 & 23 BLK 84 P C HUGGINS		3,010	0		Pen. Due	\$0.00	\$0.00	\$0.00	HOLLO, DAVID L & ANN M
LITCHFIELD, IL 62056-0000	0.0000			ADD 9-5-1216 S T00 R		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,010	0		Total Due	\$133.25	\$133.25	\$266.50	
						0	0		Paid	\$133.25	\$133.25	\$266.50	08/07/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	HOLLO, DAVID L & ANN M
10-33-452-017	11006			715 E RYDER ST		0	0		Tax Due	\$619.99	\$619.99	\$1,239.98	First Installment
HOLLO, DAVID & ANN MARIE	9.06419			LITCHFIELD, IL 62056-0000		0	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
213 W HAUSER	0040			W 1/3 LOTS 20-21 & 24 BLK 84 P C		3,010	0		Pen. Due	\$0.00	\$0.00	\$0.00	HOLLO, DAVID L & ANN M
Litchfield, IL 62056-	0.0000			HUGGINS ADD 9-5-1215 S T00 R		17,120	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						20,130	0		Total Due	\$619.99	\$619.99	\$1,239.98	
						0	0		Paid	\$619.99	\$619.99	\$1,239.98	08/07/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	HOLLO, DAVID L & ANN M

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-33-452-018 SCHWAB, GARY J 721 E RYDER ST Litchfield, IL 62056-	11006 9.06419 0040 0.0000	721 E RYDER ST LITCHFIELD, IL 62056-0000 MID 1/3 LOTS 20-21 & 24 BLK 84 P C HUGGINS ADD 9-5-1214 S T00 R	0 0 3,130 19,970 23,100 0	0 6,000 0 0 0 0					
					Tax Due	\$751.88	\$751.88	\$1,503.76	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	SCHWAB, GARY J
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$751.88	\$751.88	\$1,503.76	
					Paid	\$751.88	\$751.88	\$1,503.76	06/18/2013
					Unpaid	\$0.00	\$0.00	\$0.00	SCHWAB, GARY J
10-33-452-019 KUNKEL, BRIAN W & ROBIN R 704 HISTORIC OLD RTE 66 Litchfield, IL 62056-	11006 9.06419 0040 0.0000	301 N MONTGOMERY LITCHFIELD, IL 62056-0000 E 1/3 LOTS 20-21 & 24 BLK 84 P C HUGGINS ADD 9-5-1213 S T00 R	0 0 4,280 26,730 31,010 0	0 6,000 0 0 0 0					
					Tax Due	\$1,102.21	\$1,102.21	\$2,204.42	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	KUNKEL, BRIAN W & ROBIN R
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,102.21	\$1,102.21	\$2,204.42	
					Paid	\$1,102.21	\$1,102.21	\$2,204.42	09/09/2013
					Unpaid	\$0.00	\$0.00	\$0.00	KUNKEL, BRIAN W & ROBIN R
10-33-453-001 ELIZONDO, TED E C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	11006 9.06419 0040 0.0000	802 E UNION AV LITCHFIELD, IL 62056-0000 W 2/3 LOTS 2-3 & 6 BLK 83 P C HUGGINS ADD 9-5-1181 S T00 R	0 0 7,230 60,180 67,410 0	0 6,000 4,000 0 0 0					
					Tax Due	\$2,533.90	\$2,533.90	\$5,067.80	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$2,533.90	\$2,533.90	\$5,067.80	
					Paid	\$2,533.90	\$2,533.90	\$5,067.80	09/05/2013
					Unpaid	\$0.00	\$0.00	\$0.00	CORELOGIC
10-33-453-002 WRIGHT, JILL C/O LITCHFIELD NATIONAL BANK PO BOX 309 LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	810 E UNION AV LITCHFIELD, IL 62056-0000 E 1/3 LOTS 2-3 & 6 BLK 83 P C HUGGINS ADD 9-5-1180 S T00 R	0 0 4,850 21,380 26,230 0	0 6,000 0 0 0 0					
					Tax Due	\$890.11	\$890.11	\$1,780.22	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	WRIGHT, JILL
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$890.11	\$890.11	\$1,780.22	
					Paid	\$890.11	\$890.11	\$1,780.22	09/09/2013
					Unpaid	\$0.00	\$0.00	\$0.00	WRIGHT, JILL
10-33-453-003 TODT, KATHRYN M & ELIZABETH J 816 E UNION AVE LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	816 E UNION AV LITCHFIELD, IL 62056-0000 W 1/3 LOTS 1-4 & 5 BLK 83 P C HUGGINS ADD 9-5-1179 S T00 R	0 0 4,850 19,970 24,820 0	0 6,000 4,000 8,511 0 0					
					Tax Due	\$261.01	\$261.01	\$522.02	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	TODT, KATHRYN M & ELIZABETH J
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$261.01	\$261.01	\$522.02	
					Paid	\$261.01	\$261.01	\$522.02	06/18/2013
					Unpaid	\$0.00	\$0.00	\$0.00	TODT, KATHRYN M & ELIZABETH J
10-33-453-004 SANDERS, DOUGLAS A & ANGELA K 822 E UNION LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	822 E UNION LITCHFIELD, IL 62056-0000 E 2/3 LOTS 1-4 & 5 BLK 83 P C HUGGINS ADD 9-5-1178 S T00 R	0 0 7,230 34,230 41,460 0	0 6,000 0 0 0 0					
					Tax Due	\$1,565.39	\$1,565.39	\$3,130.78	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	SANDERS, DOUGLAS A & ANGELA K
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,565.39	\$1,565.39	\$3,130.78	
					Paid	\$1,565.39	\$1,565.39	\$3,130.78	09/05/2013
					Unpaid	\$0.00	\$0.00	\$0.00	SANDERS, DOUGLAS A & ANGELA K

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
10-33-453-005 DEREN, DANIEL J 2206 LUCAS AV UNIT 306 Saint Louis, MO 63103-	11006 9.06419 0030 0.0000	410 N MONTGOMERY AV LITCHFIELD, IL 62056-0000 LOT 7 BLK 83 P C HUGGINS ADD 9-5-1182 S T00 R	0 0 4,560 0 4,560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$202.13 \$0.00 \$0.00 \$0.00 \$202.13 \$202.13 \$0.00	\$404.26 \$0.00 \$0.00 \$0.00 \$404.26 \$404.26 \$0.00	First Installment 08/08/2013 JENNINGS, MARK & LORINDA Second Installment 09/09/2013 DEREN, DANIEL J
10-33-453-006 JENNINGS, MARK & LORINDA 404 N MONTGOMERY LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	404 N MONTGOMERY AV LITCHFIELD, IL 62056-0000 LOT 10 BLK 83 P C HUGGINS ADD 9-5-1184 S T00 R	0 0 4,850 16,270 21,120 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$663.95 \$0.00 \$0.00 \$0.00 \$663.95 \$663.95 \$0.00	\$1,327.90 \$0.00 \$0.00 \$0.00 \$1,327.90 \$1,327.90 \$0.00	First Installment 08/08/2013 JENNINGS, MARK & LORINDA Second Installment 09/09/2013 DEREN, DANIEL J
10-33-453-007 MARTIN, LARRY 1904 N JACKSON LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	402 N MONTGOMERY LITCHFIELD, IL 62056-0000 LOT 11 BLK 83 P C HUGGINS ADD 9-5-1185 S T00 R	0 0 4,850 18,250 23,100 0	0 6,000 4,000 12,172 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.49 \$0.00 \$0.00 \$0.00 \$18.49 \$18.49 \$0.00	\$36.98 \$0.00 \$0.00 \$0.00 \$36.98 \$36.98 \$0.00	First Installment 07/30/2013 MARTIN, LARRY Second Installment 07/30/2013 MARTIN, LARRY
10-33-453-008 ELLSWORTH, ALLEN 1874 JAKETOWN RD DONNELSON, IL 62019-0000	11006 9.06419 0040 0.0000	324 N MONTGOMERY ST LITCHFIELD, IL 62056-0000 LOT 14 BLK 83 P C HUGGINS ADD 9-5-1188 S T00 R	0 0 4,850 6,370 11,220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$497.17 \$0.00 \$0.00 \$0.00 \$497.17 \$497.17 \$0.00	\$994.34 \$0.00 \$0.00 \$0.00 \$994.34 \$994.34 \$0.00	First Installment 08/30/2013 ELLSWORTH, ALLEN & MARSHA Second Installment 09/09/2013 ELLSWORTH, ALLEN & MARSHA
10-33-453-009 ANDERSON, ADAM 14219 ILLINOIS RTE 127 BUTLER, IL 62015-0000	11006 9.06419 0040 0.0000	318 N MONTGOMERY LITCHFIELD, IL 62056-0000 LOT 15 BLK 83 P C HUGGINS ADD 9-5-1189 S T00 R	0 0 4,850 11,640 16,490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$730.58 \$0.00 \$0.00 \$0.00 \$730.58 \$730.58 \$0.00	\$1,461.16 \$0.00 \$0.00 \$0.00 \$1,461.16 \$1,461.16 \$0.00	First Installment 08/05/2013 ANDERSON, ADAM H Second Installment 09/10/2013 ANDERSON, ADAM H
10-33-453-010 BEARD, JOHN P & SANDRA M C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	11006 9.06419 0040 0.0000	314 N MONTGOMERY ST LITCHFIELD, IL 62056-0000 LOT 18 BLK 83 P C HUGGINS ADD 9-5-1192 S T00 R	0 0 4,850 15,390 20,240 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$624.98 \$0.00 \$0.00 \$0.00 \$624.98 \$624.98 \$0.00	\$1,249.96 \$0.00 \$0.00 \$0.00 \$1,249.96 \$1,249.96 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC

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Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-453-011	11006	310 W MONTGOMERY AV	0	0	Tax Due	\$357.58	\$357.58	\$715.16	First Installment
PARRISH, JESSEE & JENNIFER C/O	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
CORELOGIC	0040	LOT 19 BLK 83 P C HUGGINS ADD	4,850	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
1 COREOLOGIC DRIVE	0.0000	9-5-1193 S T00 R	9,360	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
ATTN: BILL RECEIPT			14,210	0	Total Due	\$357.58	\$357.58	\$715.16	09/05/2013
WESTLAKE, TX 76262-			0	0	Paid	\$357.58	\$357.58	\$715.16	CORELOGIC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-453-012	11006	801 E RYDER	0	0	Tax Due	\$1,134.84	\$1,134.84	\$2,269.68	First Installment
BALDWIN, MARJORIE E	9.06419	LITCHFIELD, IL 62056-1669	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
801 E RYDER	0040	LOTS 22 & 23 BLK 83 P C HUGGINS ADD	5,720	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	BALDWIN, MARJORIE E
LITCHFIELD, IL 62056-1669	0.0000	9-5-1196 S T00 R	30,120	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			35,840	0	Total Due	\$1,134.84	\$1,134.84	\$2,269.68	09/09/2013
			0	0	Paid	\$1,134.84	\$1,134.84	\$2,269.68	BALDWIN, MARJORIE E
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-453-013	11006	816 E UNION AV	0	0	Tax Due	\$183.10	\$183.10	\$366.20	First Installment
TODT, KATHRYN M & ELIZABETH J	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
816 E UNION AVE	0030	LOT 8 BLK 83 P C HUGGINS ADD	4,130	0	Pen. Due	\$0.00	\$0.00	\$0.00	TODT, KATHRYN M & ELIZABETH J
LITCHFIELD, IL 62056-0000	0.0000	9-5-1183A S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,130	0	Total Due	\$183.10	\$183.10	\$366.20	06/18/2013
			0	0	Paid	\$183.10	\$183.10	\$366.20	TODT, KATHRYN M & ELIZABETH J
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-453-014	11006	405 N WALNUT	0	0	Tax Due	\$448.23	\$448.23	\$896.46	First Installment
OSTERMANN, JOHN	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
P O BOX 34	0040	LOT 9 BLK 83 P C HUGGINS ADD 9-5-1183	4,850	0	Pen. Due	\$0.00	\$6.72	\$6.72	OSTERMANN, JOHN
Taylor Springs, IL 62089-	0.0000	S T00 R	11,400	0	Cost Due	\$0.00	\$44.00	\$44.00	Second Installment Sold at Tax Sale
			16,250	0	Total Due	\$448.23	\$498.95	\$947.18	10/28/2013
			0	0	Paid	\$448.23	\$498.95	\$947.18	RAVEN SECURITIES INC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-453-015	11006	329 N WALNUT ST	0	0	Tax Due	\$676.19	\$676.19	\$1,352.38	First Installment
HOLLIDAY, BRIAN R	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	09/04/2013
329 N WALNUT	0040	LOT 12 BLK 83 P C HUGGINS ADD	4,850	0	Pen. Due	\$10.14	\$0.00	\$10.14	HOLLIDAY, BRIAN R
Litchfield, IL 62056-	0.0000	9-5-1186 S T00 R	16,550	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			21,400	0	Total Due	\$686.33	\$676.19	\$1,362.52	09/04/2013
			0	0	Paid	\$686.33	\$676.19	\$1,362.52	HOLLIDAY, BRIAN R
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-453-016	11006	319 N WALNUT ST	0	0	Tax Due	\$735.11	\$735.11	\$1,470.22	First Installment
SUTTON, DILLARD C JR C/O NATIONAL BA	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
212 S MAIN	0040	LOT 13 BLK 83 P C HUGGINS ADD	4,850	0	Pen. Due	\$0.00	\$0.00	\$0.00	HILLSBORO NATIONAL BANK
PO BOX 310	0.0000	9-5-1187 S T00 R	17,880	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
HILLSBORO, IL 62049-0000			22,730	0	Total Due	\$735.11	\$735.11	\$1,470.22	07/19/2013
			0	0	Paid	\$735.11	\$735.11	\$1,470.22	HILLSBORO NATIONAL BANK
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-453-017	11006	317 N WALNUT ST	0	0	Tax Due	\$417.41	\$417.41	\$834.82	First Installment
CHANDLER, MATTHEW S C/O LITCHFIELD	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
NATIONAL BANK	0040	LOT 16 BLK 83 P C HUGGINS ADD	4,660	0	Pen. Due	\$0.00	\$0.00	\$0.00	CHANDLER, MATTHEW S C/O LITCHF
P O BOX 309	0.0000	9-5-1190 S T00 R	10,890	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-			15,550	0	Total Due	\$417.41	\$417.41	\$834.82	09/09/2013
			0	0	Paid	\$417.41	\$417.41	\$834.82	CHANDLER, MATTHEW S C/O LITCHF
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-453-018	11006	315 N WALNUT ST	0	0	Tax Due	\$712.45	\$712.45	\$1,424.90	First Installment
CHANDLER, MATTHEW & ALORA	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
315 N WALNUT	0040	LOTS 17 & 20 BLK 83 P C HUGGINS ADD	5,720	0	Pen. Due	\$0.00	\$0.00	\$0.00	CHANDLER, MATTHEW & ALORA
Litchfield, IL 62056-	0.0000	9-5-1191 S T00 R	10,360	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			16,080	0	Total Due	\$712.45	\$712.45	\$1,424.90	09/10/2013
			0	0	Paid	\$712.45	\$712.45	\$1,424.90	CHANDLER, MATTHEW & ALORA
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-453-019	11006	819 E RYDER	0	0	Tax Due	\$292.32	\$292.32	\$584.64	First Installment
HENDRICKSON, KENNETH B	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
819 E RYDER	0040	W 1/2 LOTS 21 & 24 BLK 83 P C HUGGINS	4,130	0	Pen. Due	\$0.00	\$0.00	\$0.00	HENDRICKSON, KENNETH B
LITCHFIELD, IL 62056-0000	0.0000	ADD HOME ON PRIV TAX 9-5-1194 S T00 R	2,460	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,590	0	Total Due	\$292.32	\$292.32	\$584.64	09/09/2013
			0	0	Paid	\$292.32	\$292.32	\$584.64	HENDRICKSON, KENNETH B
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-453-020	11006	301 N WALNUT ST	0	0	Tax Due	\$893.28	\$893.28	\$1,786.56	First Installment
VARNER, KARI	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	09/05/2013
301 N WALNUT ST	0040	E 1/2 LOTS 21 & 24 BLK 83 P C HUGGINS	4,560	0	Pen. Due	\$13.40	\$0.00	\$13.40	VARNER, KARI
LITCHFIELD, IL 62056-0000	0.0000	ADD 9-5-1195 S T00 R	21,730	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			26,290	0	Total Due	\$906.68	\$893.28	\$1,799.96	09/06/2013
			0	0	Paid	\$906.68	\$893.28	\$1,799.96	VARNER, KARI
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-454-001	11006	502 E RYDER ST	0	0	Tax Due	\$605.49	\$605.49	\$1,210.98	First Installment
BRANDT, DEAN & LORI C/O FIRST NATION	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/18/2013
BANK STAUNTON	0040	LOT 5 & W 15 FT LOT 4 BLK 69 P C	4,850	0	Pen. Due	\$0.00	\$0.00	\$0.00	SHAW, KATHY I
ATTN ESCROW DEPT	0.0000	HUGGINS ADD 9-5-1106 S T00 R	14,950	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
P O BOX 59			19,800	0	Total Due	\$605.49	\$605.49	\$1,210.98	08/28/2013
Staunton, IL 62088-			0	0	Paid	\$605.49	\$605.49	\$1,210.98	FIRST NATIONAL BANK
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-454-002	11006	510 E RYDER ST	0	0	Tax Due	\$1,226.39	\$1,226.39	\$2,452.78	First Installment
HILLS GARNER, SHERRY L	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
1516 SPRING	0040	LOT 3 & E 45 FT LOT 4 BLK 69 P C	4,850	0	Pen. Due	\$0.00	\$0.00	\$0.00	HILLS GARNER, SHERRY L
Quincy, IL 62301-	0.0000	HUGGINS ADD 9-5-1105 S T00 R	22,830	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			27,680	0	Total Due	\$1,226.39	\$1,226.39	\$2,452.78	08/07/2013
			0	0	Paid	\$1,226.39	\$1,226.39	\$2,452.78	HILLS GARNER, SHERRY L
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
10-33-454-003	11006	518 E RYDER ST	0	0	Tax Due	\$242.02	\$242.02	\$484.04	First Installment
FRANKE, WILLIAM G & GERTRUD	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/20/2013
518 E RYDER ST	0040	W 50 FT LOT 2 BLK 69 P C HUGGINS ADD	4,280	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	FRANKE, WILLIAM G & GERTRUD
Litchfield, IL 62056-	0.0000	9-5-1104 S T00 R	11,400	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			15,680	0	Total Due	\$242.02	\$242.02	\$484.04	06/20/2013
			0	0	Paid	\$242.02	\$242.02	\$484.04	FRANKE, WILLIAM G & GERTRUD
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-454-004	11006	524 E RYDER ST	0	0	Tax Due	\$992.08	\$992.08	\$1,984.16	First Installment
DIVELY, CHARLES D C/O BANK & TRUST (	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
401 N MADISON	0040	LOT 1 & E 10 FT LOT 2 BLK 69 P C	4,850	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
P O BOX 410	0.0000	HUGGINS ADD 9-5-1103 S T00 R	23,680	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-			28,530	0	Total Due	\$992.08	\$992.08	\$1,984.16	09/03/2013
			0	0	Paid	\$992.08	\$992.08	\$1,984.16	Bank & Trust Company
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-454-005	11006	503 E EDWARDS ST	0	0	Tax Due	\$338.10	\$338.10	\$676.20	First Installment
FERRARI, KATHLEEN C/O CORNERSTONE	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
INC	0040	LOT 6 BLK 69 P C HUGGINS ADD 9-5-1107	3,130	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORNERSTONE TL INC
210 SPRINGFIELD RD	0.0000	S T00 R	10,640	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Gillespie, IL 62033-			13,770	0	Total Due	\$338.10	\$338.10	\$676.20	09/09/2013
			0	0	Paid	\$338.10	\$338.10	\$676.20	CORNERSTONE TL INC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-454-006	11006	509 E EDWARDS	0	0	Tax Due	\$301.39	\$301.39	\$602.78	First Installment
VINCENT, RICHARD & DIANE	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/26/2013
509 E EDWARDS	0040	LOT 7 BLK 69 P C HUGGINS ADD 9-5-1108	3,130	0	Pen. Due	\$0.00	\$0.00	\$0.00	VINCENT, RICHARD & DIANE
LITCHFIELD, IL 62056-0000	0.0000	S T00 R	9,810	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			12,940	0	Total Due	\$301.39	\$301.39	\$602.78	06/26/2013
			0	0	Paid	\$301.39	\$301.39	\$602.78	VINCENT, RICHARD & DIANE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-454-007	11006	513 E EDWARDS	0	0	Tax Due	\$396.11	\$396.11	\$792.22	First Installment
SHORT, DAVID W & DEBRA L	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
513 E EDWARDS	0040	LOT 8 BLK 69 P C HUGGINS ADD 9-5-1109	3,130	0	Pen. Due	\$0.00	\$0.00	\$0.00	SHORT, DAVID W & DEBRA L
LITCHFIELD, IL 62056-0000	0.0000	S T00 R	11,950	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			15,080	0	Total Due	\$396.11	\$396.11	\$792.22	09/09/2013
			0	0	Paid	\$396.11	\$396.11	\$792.22	SHORT, DAVID W & DEBRA L
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-454-008	11006	525 E EDWARDS ST	0	0	Tax Due	\$216.64	\$216.64	\$433.28	First Installment
STEINMANN, ROY E	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
812 N MONTGOMERY	0040	W 50 FT LOT 9 BLK 69 P C HUGGINS ADD	3,130	0	Pen. Due	\$0.00	\$0.00	\$0.00	STEINMANN, ROY E
LITCHFIELD, IL 62056-0000	0.0000	9-5-1110 S T00 R	1,760	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,890	0	Total Due	\$216.64	\$216.64	\$433.28	08/30/2013
			0	0	Paid	\$216.64	\$216.64	\$433.28	STEINMANN, ROY E
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information
			Farm Bldg	Owner Occ.	First	Second	Total	
			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
	Acres				Tax Due			
10-33-454-009	11006	525 E EDWARDS ST	0	0	\$664.41	\$664.41	\$1,328.82	First Installment
STEINMANN, ROY E	9.06419	LITCHFIELD, IL 62056-0000	0	0	\$0.00	\$0.00	\$0.00	08/30/2013
812 N MONTGOMERY	0040	LOT 10 & E 10 FT LOT 9 BLK 69 P C	4,850	0	\$0.00	\$0.00	\$0.00	STEINMANN, ROY E
LITCHFIELD, IL 62056-0000	0.0000	HUGGINS ADD 9-5-1111 S T00 R	10,150	0	\$0.00	\$0.00	\$0.00	Second Installment
			15,000	0	\$664.41	\$664.41	\$1,328.82	
			0	0	\$664.41	\$664.41	\$1,328.82	08/30/2013
				0	\$0.00	\$0.00	\$0.00	STEINMANN, ROY E
10-33-455-001	11006	602 E RYDER	0	0	\$1,331.99	\$1,331.99	\$2,663.98	First Installment
HONSEE, DREW C/O WELLS FARGO B	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	\$0.00	\$0.00	\$0.00	07/01/2013
1 HOME CAMPUS	0040	LOT 5 BLK 70 P C HUGGINS ADD 9-5-1116	4,850	0	\$0.00	\$0.00	\$0.00	Wells Fargo Real Estate Tax Service, LL
Des Moines, IA 50328-	0.0000	S T00 R	31,350	0	\$0.00	\$0.00	\$0.00	Second Installment
			36,200	0	\$1,331.99	\$1,331.99	\$2,663.98	
			0	0	\$1,331.99	\$1,331.99	\$2,663.98	08/30/2013
				0	\$0.00	\$0.00	\$0.00	Wells Fargo Real Estate Tax Service, LL
10-33-455-002	11006	604 E RYDER	0	0	\$1,455.71	\$1,455.71	\$2,911.42	First Installment
WRIGHT, JAMES A	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	\$0.00	\$0.00	\$0.00	08/06/2013
604 E RYDER	0040	LOT 4 BLK 70 P C HUGGINS ADD 9-5-1115	4,280	4,000	\$0.00	\$21.84	\$21.84	WRIGHT, JAMES A
LITCHFIELD, IL 62056-0000	0.0000	S T00 R	38,790	0	\$0.00	\$0.00	\$0.00	Second Installment
			43,070	0	\$1,455.71	\$1,477.55	\$2,933.26	
			0	0	\$1,455.71	\$1,477.55	\$2,933.26	09/16/2013
				0	\$0.00	\$0.00	\$0.00	WRIGHT, JAMES A
10-33-455-003	11006	612 E RYDER ST	0	0	\$695.23	\$695.23	\$1,390.46	First Installment
HOLZINGER, WILFRED	9.06419	LITCHFIELD, IL 62056-0000	0	0	\$0.00	\$0.00	\$0.00	09/20/2013
1931 PAPIN ST	0040	LOT 3 BLK 70 P C HUGGINS ADD 9-5-1114	4,280	0	\$20.86	\$10.43	\$31.29	JAB SECURITIES, INC
HIGHLAND, IL 62249-0000	0.0000	S T00 R	11,400	0	\$0.00	\$30.00	\$30.00	Second Installment
			15,680	0	\$716.09	\$735.66	\$1,451.75	
			0	0	\$716.09	\$735.66	\$1,451.75	09/20/2013
				0	\$0.00	\$0.00	\$0.00	JAB SECURITIES, INC
10-33-455-004	11006	616 E RYDER	0	0	\$240.20	\$240.20	\$480.40	First Installment
SLUSSER, STEPHANIE C/O BANK & TRUS	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	\$0.00	\$0.00	\$0.00	07/31/2013
CO	0040	LOT 2 BLK 70 P C HUGGINS ADD 9-5-1113	4,280	0	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
P O BOX 410	0.0000	S T00 R	7,270	0	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-			11,550	0	\$240.20	\$240.20	\$480.40	
			0	0	\$240.20	\$240.20	\$480.40	09/03/2013
				0	\$0.00	\$0.00	\$0.00	Bank & Trust Company
10-33-455-005	11006	630 E RYDER	0	0	\$1,713.59	\$1,713.59	\$3,427.18	First Installment
BUSCHER, VIRGINIA	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	\$0.00	\$0.00	\$0.00	06/25/2013
630 E RYDER	0040	LOT 1 & N PT LOT 10 BLK 70 P C	5,720	0	\$0.00	\$0.00	\$0.00	BUSCHER, VIRGINIA
LITCHFIELD, IL 62056-0000	0.0000	HUGGINS ADD 9-5-1112 S T00 R	39,090	0	\$0.00	\$0.00	\$0.00	Second Installment
			44,810	0	\$1,713.59	\$1,713.59	\$3,427.18	
			0	0	\$1,713.59	\$1,713.59	\$3,427.18	06/25/2013
				0	\$0.00	\$0.00	\$0.00	BUSCHER, VIRGINIA

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen			
			Bldg / Imp.	Sr Freeze			
			Total	DRN Exmpt			
			EZone	Hist Freeze			
				Vet Freeze			
10-33-455-006 HOPPER, JOHN & MICHELLE C/O LITCHFII NATIONAL BANK P O BOX 309 Litchfield, IL 62056-0309	11006 9.06419 0040 0.0000	603 E EDWARDS ST LITCHFIELD, IL 62056-0000 LOTS 6 & 7 BLK 70 P C HUGGINS ADD 9-5-1117 S T00 R	0 0 4,850 17,210 22,060 0	0 6,000 0 0 0 0			
					Tax Due	\$705.65	\$705.65
					Drainage Due	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00
					Total Due	\$705.65	\$705.65
					Paid	\$705.65	\$705.65
					Unpaid	\$0.00	\$0.00
							\$1,411.30
							First Installment
							08/30/2013
							HOPPER, JOHN & MICHELLE
							Second Installment
							09/09/2013
							HOPPER, JOHN & MICHELLE
10-33-455-007 STREET, LISA KESSLER 613 E EDWARDS Litchfield, IL 62056-	11006 9.06419 0040 0.0000	613 E EDWARDS LITCHFIELD, IL 62056-0000 LOT 8 BLK 70 P C HUGGINS ADD 9-5-1118 S T00 R	0 0 3,120 7,840 10,960 0	0 0 0 0 0 0			
					Tax Due	\$485.84	\$485.84
					Drainage Due	\$0.00	\$0.00
					Pen. Due	\$14.58	\$7.29
					Cost Due	\$0.00	\$44.00
					Total Due	\$500.42	\$537.13
					Paid	\$500.42	\$537.13
					Unpaid	\$0.00	\$0.00
							\$971.68
							First Installment Sold at Tax Sale
							10/28/2013
							\$21.87
							Second Installment Sold at Tax Sale
							10/28/2013
10-33-455-010 ROACH, RONALD K 619 E EDWARDS LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	619 E EDWARDS ST LITCHFIELD, IL 62056 PC HUGGINS AD ALL LT 9 & S120' LT 10 BLK 70	0 0 5,420 8,850 14,270 0	0 6,000 4,000 1,919 0 0			
					Tax Due	\$92.05	\$92.05
					Drainage Due	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00
					Total Due	\$92.05	\$92.05
					Paid	\$92.05	\$92.05
					Unpaid	\$0.00	\$0.00
							\$184.10
							First Installment
							08/30/2013
							ROACH, RONALD K
							Second Installment
							08/30/2013
							ROACH, RONALD K
10-33-456-004 BECKHAM, MATTHEW & TRACY 707 E EDWARDS ST LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	707 E EDWARDS ST LITCHFIELD, IL 62056-0000 LOT 7 BLK 71 P C HUGGINS ADD 9-5-1124 S T00 R	0 0 4,280 12,510 16,790 0	0 6,000 0 0 0 0			
					Tax Due	\$472.25	\$472.25
					Drainage Due	\$0.00	\$0.00
					Pen. Due	\$0.00	\$7.08
					Cost Due	\$0.00	\$10.00
					Total Due	\$472.25	\$489.33
					Paid	\$472.25	\$489.33
					Unpaid	\$0.00	\$0.00
							\$944.50
							First Installment
							08/30/2013
							BECKHAM, MATTHEW & TRACY
							Second Installment
							09/30/2013
							BECKHAM, MATTHEW & TRACY
10-33-456-005 LYNCH, JERRY D & ELLEN K 715 E EDWARDS LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	715 E EDWARDS LITCHFIELD, IL 62056-0000 LOT 8 BLK 71 P C HUGGINS ADD 9-5-1125 S T00 R	0 0 4,280 17,230 21,510 0	0 6,000 0 0 0 0			
					Tax Due	\$681.63	\$681.63
					Drainage Due	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00
					Total Due	\$681.63	\$681.63
					Paid	\$681.63	\$681.63
					Unpaid	\$0.00	\$0.00
							\$1,363.26
							First Installment
							07/30/2013
							LYNCH, JERRY D & ELLEN K
							Second Installment
							09/09/2013
							LYNCH, JERRY D & ELLEN K
10-33-456-006 KESSINGER, VIRGINIA 203 N MONTGOMERY LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	203 N MONTGOMERY LITCHFIELD, IL 62056-0000 LOT 9 & 10 BLK 71 P C HUGGINS ADD 9-5-1126 S T00 R	0 0 4,850 23,950 28,800 0	0 6,000 4,000 8,966 0 0			
					Tax Due	\$416.68	\$416.68
					Drainage Due	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00
					Total Due	\$416.68	\$416.68
					Paid	\$416.68	\$416.68
					Unpaid	\$0.00	\$0.00
							\$833.36
							First Installment
							07/30/2013
							KESSINGER, VIRGINIA
							Second Installment
							08/30/2013
							KESSINGER, VIRGINIA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-456-007 JENKINS, DEBORAH A 712 E RYDER Litchfield, IL 62056-	11006 9.06419 0040 0.0000	706-712 E RYDER ST LITCHFIELD, IL 62056-0000 LOTS 3 & 4 & W 10 FT LT 2 BLK 71 P C HUGGINS ADD 9-5-1121A S T00 R	0 0 4,660 25,610 30,270 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,069.58 \$0.00 \$0.00 \$0.00 \$1,069.58 \$1,069.58 \$0.00	\$1,069.58 \$0.00 \$0.00 \$0.00 \$1,069.58 \$1,069.58 \$0.00	\$2,139.16 \$0.00 \$0.00 \$0.00 \$2,139.16 \$2,139.16 \$0.00	First Installment 07/03/2013 JENKINS, DEBORAH A Second Installment 07/03/2013 JENKINS, DEBORAH A
10-33-456-008 JENKINS, DEBORAH A 712 E RYDER Litchfield, IL 62056-	11006 9.06419 0030 0.0000	703 E UNION AV LITCHFIELD, IL 62056-0000 LOTS 1 & 2 EX W 10 FT LT 2 BLK 71 P C HUGGINS ADD 9-5-1121 S T00 R	0 0 4,470 0 4,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$198.06 \$0.00 \$0.00 \$0.00 \$198.06 \$198.06 \$0.00	\$198.06 \$0.00 \$0.00 \$0.00 \$198.06 \$198.06 \$0.00	\$396.12 \$0.00 \$0.00 \$0.00 \$396.12 \$396.12 \$0.00	First Installment 07/03/2013 JENKINS, DEBORAH A Second Installment 07/03/2013 JENKINS, DEBORAH A
10-33-456-010 CARTER, DAVID B C/O LITCHFIELD NATIO BANK P O BOX 309 Litchfield, IL 62056-	11006 9.06419 0040 0.0000	703 E EDWARDS ST LITCHFIELD, IL 62056-0000 LOT 6 EX N 14 P C HUGGINS ADD 9-5-1123 S T00 R	0 0 4,850 15,800 20,650 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$643.11 \$0.00 \$0.00 \$0.00 \$643.11 \$643.11 \$0.00	\$643.11 \$0.00 \$0.00 \$0.00 \$643.11 \$643.11 \$0.00	\$1,286.22 \$0.00 \$0.00 \$0.00 \$1,286.22 \$1,286.22 \$0.00	First Installment 08/30/2013 CARTER, DAVID & JANINE Second Installment 09/09/2013 CARTER, DAVID & JANINE
10-33-456-011 MC PHERSON, EDITH 700 E RYDER Litchfield, IL 62056-	11006 9.06419 0040 0.0000	700 E RYDER LITCHFIELD, IL 62056-0000 SUB OF BLKS 71 & 72 & 77 & 78 & 80 & 90 & 91 & CHURCH SCHOOL SQUARES IN ADD TO LITCHFIELD LOT 5 & N14' LOT 6 BLK 71 P C HUGGINS ADD 9-5-1122 S T00 R	0 0 4,850 33,970 38,820 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,448.01 \$0.00 \$0.00 \$0.00 \$1,448.01 \$1,448.01 \$0.00	\$1,448.01 \$0.00 \$0.00 \$0.00 \$1,448.01 \$1,448.01 \$0.00	\$2,896.02 \$0.00 \$0.00 \$0.00 \$2,896.02 \$2,896.02 \$0.00	First Installment 07/11/2013 MC PHERSON, EDITH Second Installment 07/11/2013 MC PHERSON, EDITH
10-33-457-003 MEYER, LARRY E 522 E EDWARDS LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	522 E EDWARDS LITCHFIELD, IL 62056-0000 LOTS 8 & 9 BLK 67 P C HUGGINS ADD 9-5-1063 S T00 R	0 0 4,280 13,690 17,970 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$524.82 \$0.00 \$0.00 \$0.00 \$524.82 \$524.82 \$0.00	\$524.82 \$0.00 \$0.00 \$0.00 \$524.82 \$524.82 \$0.00	\$1,049.64 \$0.00 \$0.00 \$0.00 \$1,049.64 \$1,049.64 \$0.00	First Installment 07/30/2013 MEYER, LARRY E Second Installment 07/30/2013 MEYER, LARRY E
10-33-457-004 HOGSETT, DOLORES 530 E EDWARDS LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	530 E EDWARDS LITCHFIELD, IL 62056-0000 LOT 7 BLK 67 P C HUGGINS ADD 9-5-1062 S T00 R	0 0 2,570 6,840 9,410 0	0 5,384 0 3,816 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
10-33-457-005 GERL, DWAYNE 613 E ST JOHN ST LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	604 E EDWARDS LITCHFIELD, IL 62056-0000 LOT 6 BLK 67 P C HUGGINS ADD 9-5-1061 S T00 R	0 0 2,570 6,580 9,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$405.17 \$0.00 \$12.16 \$0.00 \$417.33 \$417.33 \$0.00	\$405.17 \$0.00 \$6.08 \$10.00 \$421.25 \$421.25 \$0.00	\$810.34 \$0.00 \$18.24 \$10.00 \$838.58 \$838.58 \$0.00	First Installment 09/24/2013 GERL, DWAYNE U Second Installment 09/24/2013 GERL, DWAYNE U
10-33-457-006 MAGUIRE, SHANE C/O CORNERSTONE TL INC 210 SPRINGFIELD RD GILLESPIE, IL 62033-0000	11006 9.06419 0040 0.0000	608 E EDWARDS ST LITCHFIELD, IL 62056-0000 LOT 5 BLK 67 P C HUGGINS ADD 9-5-1060 S T00 R	0 0 2,570 5,110 7,680 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$68.44 \$0.00 \$0.00 \$0.00 \$68.44 \$68.44 \$0.00	\$68.44 \$0.00 \$0.00 \$0.00 \$68.44 \$68.44 \$0.00	\$136.88 \$0.00 \$0.00 \$0.00 \$136.88 \$136.88 \$0.00	First Installment 08/08/2013 CORNERSTONE TL INC Second Installment 09/09/2013 CORNERSTONE TL INC
10-33-457-007 CROWE, ROBERT SR 150 WORKSAVER TR Litchfield, IL 62056-	11006 9.06419 0040 0.0000	612 E EDWARDS LITCHFIELD, IL 62056-0000 LOT 4 BLK 67 P C HUGGINS ADD 9-5-1059 S T00 R5	0 0 2,570 14,830 17,400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$770.91 \$0.00 \$0.00 \$0.00 \$770.91 \$770.91 \$0.00	\$770.91 \$0.00 \$0.00 \$0.00 \$770.91 \$770.91 \$0.00	\$1,541.82 \$0.00 \$0.00 \$0.00 \$1,541.82 \$1,541.82 \$0.00	First Installment 06/11/2013 CHERYL COX Second Installment 06/11/2013 CHERYL COX
10-33-457-008 COUNTS, TIMOTHY & RITA JACKSON C/O DALTON L RENFRO P O BOX 12 Hillsboro, IL 62049-	11006 9.06419 0040 0.0000	618 E EDWARDS LITCHFIELD, IL 62056-0000 LOT 3 BLK 67 P C HUGGINS ADD 9-5-1058 S T00 R5	0 0 2,570 7,990 10,560 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$195.79 \$0.00 \$0.00 \$0.00 \$195.79 \$195.79 \$0.00	\$195.79 \$0.00 \$0.00 \$0.00 \$195.79 \$195.79 \$0.00	\$391.58 \$0.00 \$0.00 \$0.00 \$391.58 \$391.58 \$0.00	First Installment 08/05/2013 RENFRO, DALTON L Second Installment 09/10/2013 RENFRO, DALTON L
10-33-457-009 ELLEDGE, MICHAEL E 626 E EDWARDS LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	626 E EDWARDS LITCHFIELD, IL 62056-0000 LOTS 1 & 2 BLK 67 P C HUGGINS ADD 9-5-1057 S T00 R5	0 0 3,710 6,840 10,550 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$195.79 \$0.00 \$0.00 \$0.00 \$195.79 \$195.79 \$0.00	\$195.79 \$0.00 \$0.00 \$0.00 \$195.79 \$195.79 \$0.00	\$391.58 \$0.00 \$0.00 \$0.00 \$391.58 \$391.58 \$0.00	First Installment 06/26/2013 ELLEDGE, MICHAEL E Second Installment 06/26/2013 ELLEDGE, MICHAEL E
10-33-457-013 WILLIAMS, VIRGINIA C C/O LEE COLEMAN EXEC P O DRAWER 1033 West Point, MS 39773-	11006 9.06419 0060 0.0000	502 E EDWARDS ST LITCHFIELD, IL 62056-0000 LTS 12 & 13 W1/2 LT 11 BLK 67 P C HUGGINS ADD 9-5-1064 INC 1065 S T00 R	0 0 5,190 38,890 44,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,952.88 \$0.00 \$0.00 \$0.00 \$1,952.88 \$1,952.88 \$0.00	\$1,952.88 \$0.00 \$0.00 \$0.00 \$1,952.88 \$1,952.88 \$0.00	\$3,905.76 \$0.00 \$0.00 \$0.00 \$3,905.76 \$3,905.76 \$0.00	First Installment 06/28/2013 WILLIAMS, VIRGINIA C Second Installment 06/28/2013 WILLIAMS, VIRGINIA C

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-457-014	11006	512 E EDWARDS ST	0	0	Tax Due	\$1,090.88	\$1,090.88	\$2,181.76	First Installment
PHOENIX LP	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2013
18686 COUNTRY CLUB LN	0060	LT 10 & E 1/2 LOT 11 BLK 67 P C	3,120	0	Pen. Due	\$0.00	\$16.36	\$16.36	PHOENIX LP
CARLINVILLE, IL 62626-0000	0.0000	HUGGINS ADD 9-5-1064-1 S T R	21,500	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			24,620	0	Total Due	\$1,090.88	\$1,107.24	\$2,198.12	
			0	0	Paid	\$1,090.88	\$1,107.24	\$2,198.12	09/12/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	PHOENIX LP
10-33-458-001	11006	702 E EDWARDS	0	0	Tax Due	\$126.90	\$126.90	\$253.80	First Installment
SCHOEN, ALBERT W	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
708 E EDWARDS	0030	LOT 5 BLK 72 P C HUGGINS ADD 9-5-1131	2,860	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHOEN, ALBERT W
Litchfield, IL 62056-	0.0000	S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,860	0	Total Due	\$126.90	\$126.90	\$253.80	
			0	0	Paid	\$126.90	\$126.90	\$253.80	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SCHOEN, ALBERT W
10-33-458-002	11006	708 E EDWARDS	0	0	Tax Due	\$707.46	\$707.46	\$1,414.92	First Installment
SCHOEN, ALBERT W	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
708 E EDWARDS	0040	LOT 4 BLK 72 P C HUGGINS ADD 9-5-1130	2,860	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	SCHOEN, ALBERT W
Litchfield, IL 62056-	0.0000	S T00 R	23,330	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			26,190	0	Total Due	\$707.46	\$707.46	\$1,414.92	
			0	0	Paid	\$707.46	\$707.46	\$1,414.92	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SCHOEN, ALBERT W
10-33-458-003	11006	714 E EDWARDS ST	0	0	Tax Due	\$386.14	\$386.14	\$772.28	First Installment
NEUMANN & KRUSE PROPERTIES LLC	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2013
11225 LAKE RD	0040	LOT 3 BLK 72 P C HUGGINS ADD 9-5-1129	2,860	0	Pen. Due	\$0.00	\$0.00	\$0.00	NEUMANN & KRUSE PROPERTIES LL
HIGHLAND, IL 62249-0000	0.0000	S T00 R	5,850	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,710	0	Total Due	\$386.14	\$386.14	\$772.28	
			0	0	Paid	\$386.14	\$386.14	\$772.28	09/04/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	NEUMANN & KRUSE PROPERTIES LL
10-33-458-004	11006	726 E EDWARDS	0	0	Tax Due	\$126.90	\$126.90	\$253.80	First Installment
MIX CHANCE J C/O COUNTRYWIDE TAX	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
SERV	0030	LOT 2 BLK 72 P C HUGGINS ADD 9-5-1128	2,860	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
PO BOX 10211 SV-24	0.0000	S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
VAN NUYS, CA 91410-0211			2,860	0	Total Due	\$126.90	\$126.90	\$253.80	
			0	0	Paid	\$126.90	\$126.90	\$253.80	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	CORELOGIC
10-33-458-005	11006	726 E EDWARDS	0	0	Tax Due	\$1,323.83	\$1,323.83	\$2,647.66	First Installment
MIX, CHANCE J & DAWN M	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
726 E EDWARDS	0040	LOT 1 BLK 72 P C HUGGINS ADD 9-5-1127	2,860	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
LITCHFIELD, IL 62056-0000	0.0000	S T00 R	33,150	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			36,010	0	Total Due	\$1,323.83	\$1,323.83	\$2,647.66	
			0	0	Paid	\$1,323.83	\$1,323.83	\$2,647.66	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	CORELOGIC

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
10-33-458-006	11006			103 S MONTGOMERY AV		0	0	Tax Due	\$19.49	\$19.49	\$38.98	First Installment
HUBBARD, JAMES & SHIRLEY BLACK	9.06419			LITCHFIELD, IL 62056-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
103 S MONTGOMERY	0030			PT FORM RR IN SW SE LYG BTW		440	0	Pen. Due	\$0.00	\$0.00	\$0.00	HUBBARD, JAMES & SHIRLEY BLACK
LITCHFIELD, IL 62056-0000	0.0000			CHESTNUT & MONTGOMERY STS		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				9-5-1128-1 S T R		440	0	Total Due	\$19.49	\$19.49	\$38.98	
						0	0	Paid	\$19.49	\$19.49	\$38.98	08/06/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	HUBBARD, JAMES & SHIRLEY BLACK
10-33-476-005	11006			416 N WALNUT ST		0	0	Tax Due	\$592.80	\$592.80	\$1,185.60	First Installment
BROWN, REBECCA L C/O LITCHFIELD	9.06419			LITCHFIELD, IL 62056-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
NATIONAL BANK	0040			LOT 7 BLK 82 P C HUGGINS ADD 9-5-1162		3,120	0	Pen. Due	\$0.00	\$0.00	\$0.00	BROWN, REBECCA L
P O BOX 309	0.0000			S T00 R		16,400	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-0309						19,520	0	Total Due	\$592.80	\$592.80	\$1,185.60	
						0	0	Paid	\$592.80	\$592.80	\$1,185.60	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	BROWN, REBECCA L
10-33-476-006	11006			404 N WALNUT		0	0	Tax Due	\$172.13	\$172.13	\$344.26	First Installment
SCOTT, KEVIN L	9.06419			LITCHFIELD, IL 62056-0000		0	5,612	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
404 N WALNUT ST	0040			LOT 10 BLK 82 P C HUGGINS ADD		4,660	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCOTT, KEVIN L
LITCHFIELD, IL 62056-0000	0.0000			9-5-1165 S T00 R		4,960	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						9,620	0	Total Due	\$172.13	\$172.13	\$344.26	
						0	0	Paid	\$172.13	\$172.13	\$344.26	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	SCOTT, KEVIN L
10-33-476-007	11006			400 N WALNUT ST		0	0	Tax Due	\$788.13	\$788.13	\$1,576.26	First Installment
CRABTREE, JAMES C/O WELLS FARGO R	9.06419			LITCHFIELD, IL 62056-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
TAX SERVICE	0040			LOT 11 BLK 82 P C HUGGINS ADD		4,660	0	Pen. Due	\$0.00	\$0.00	\$0.00	Wells Fargo Real Estate Tax Service, LL
1 HOME CAMPUS MAC X2502011	0.0000			9-5-1166 S T00 R		19,260	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
DES MOINES, IA 50328-0001						23,920	0	Total Due	\$788.13	\$788.13	\$1,576.26	
						0	0	Paid	\$788.13	\$788.13	\$1,576.26	08/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	Wells Fargo Real Estate Tax Service, LL
10-33-476-008	11006			326 N WALNUT ST		0	0	Tax Due	\$796.74	\$796.74	\$1,593.48	First Installment
BLACK , JASON C/O LITCHFIELD COMMUN	9.06419			LITCHFIELD, IL 62056-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/20/2013
SAVINGS	0040			LOT 14 BLK 82 P C HUGGINS ADD		4,660	0	Pen. Due	\$0.00	\$0.00	\$0.00	BLACK , JASON C/O LITCHFIELD COM
P O BOX 445	0.0000			9-5-1168 S T00 R		19,450	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-						24,110	0	Total Due	\$796.74	\$796.74	\$1,593.48	
						0	0	Paid	\$796.74	\$796.74	\$1,593.48	07/26/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	CORELOGIC TAX SERVICE
10-33-476-009	11006			322 N WALNUT ST		0	0	Tax Due	\$364.84	\$364.84	\$729.68	First Installment Sold at Tax Sale
MORRIS, RICHARD	9.06419			LITCHFIELD, IL 62056-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	10/28/2013
1128 N MONTGOMERY	0040			LOT 15 BLK 82 P C HUGGINS ADD		4,660	0	Pen. Due	\$10.95	\$5.47	\$16.42	
LITCHFIELD, IL 62056-0000	0.0000			9-5-1169 S T00 R		9,710	0	Cost Due	\$0.00	\$44.00	\$44.00	Second Installment Sold at Tax Sale
						14,370	0	Total Due	\$375.79	\$414.31	\$790.10	
						0	0	Paid	\$375.79	\$414.31	\$790.10	10/28/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-476-010	11006	316 N WALNUT ST	0	0	Tax Due	\$624.98	\$624.98	\$1,249.96	First Installment
SPAUR, ZACHARY C/O CORELOGIC	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC DRIVE	0040	LOT 18 BLK 82 P C HUGGINS ADD	4,850	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
ATTN: BILL RECEIPT	0.0000	9-5-1172 S T00 R	15,390	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-			20,240	0	Total Due	\$624.98	\$624.98	\$1,249.96	
			0	0	Paid	\$624.98	\$624.98	\$1,249.96	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	CORELOGIC
10-33-476-011	11006	312 N WALNUT ST	0	0	Tax Due	\$443.24	\$443.24	\$886.48	First Installment
JOHNSON, RICHARD & KAREN	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
312 N WALNUT ST	0040	LOT 19 BLK 82 P C HUGGINS ADD	4,660	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON, RICHARD & KAREN
LITCHFIELD, IL 62056-0000	0.0000	9-5-1173 S T00 R	11,480	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			16,140	0	Total Due	\$443.24	\$443.24	\$886.48	
			0	0	Paid	\$443.24	\$443.24	\$886.48	08/02/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	JOHNSON, RICHARD & KAREN
10-33-476-013	11006	405 N ILLINOIS AV	0	0	Tax Due	\$617.73	\$617.73	\$1,235.46	First Installment
HANNIG, GARY & ELIZABETH	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
918 E UNION	0040	LOT 8 BLK 82 P C HUGGINS ADD 9-5-1163	2,860	0	Pen. Due	\$0.00	\$0.00	\$0.00	HANNIG, GARY & ELIZABETH
PO BOX 402	0.0000	S T00 R	11,080	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000			13,940	0	Total Due	\$617.73	\$617.73	\$1,235.46	
			0	0	Paid	\$617.73	\$617.73	\$1,235.46	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HANNIG, GARY & ELIZABETH
10-33-476-014	11006	401 N ILLINOIS	0	0	Tax Due	\$508.50	\$508.50	\$1,017.00	First Installment
HAMMOND, MARK E	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
401 N ILLINOIS	0040	LOT 9 & N 1/2 LOT 12 BLK 82 P C	4,660	0	Pen. Due	\$0.00	\$0.00	\$0.00	HAMMOND, MARK E
LITCHFIELD, IL 62056-0000	0.0000	HUGGINS ADD 9-5-1164 S T00 R	12,950	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			17,610	0	Total Due	\$508.50	\$508.50	\$1,017.00	
			0	0	Paid	\$508.50	\$508.50	\$1,017.00	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HAMMOND, MARK E
10-33-476-015	11006	327 N ILLINOIS	0	0	Tax Due	\$578.75	\$578.75	\$1,157.50	First Installment
WHITE, LISA A	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/26/2013
327 N ILLINOIS	0040	LOT 13 & S 1/2 LOT 12 BLK 82 P C	4,660	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHITE, LISA A
LITCHFIELD, IL 62056-0000	0.0000	HUGGINS ADD 9-5-1167 S T00 R	14,530	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			19,190	0	Total Due	\$578.75	\$578.75	\$1,157.50	
			0	0	Paid	\$578.75	\$578.75	\$1,157.50	07/26/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WHITE, LISA A
10-33-476-016	11006	319 N ILLINOIS	0	0	Tax Due	\$426.47	\$426.47	\$852.94	First Installment
BURDELL, WILLIAM & KAREN	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/11/2013
319 N ILLINOIS AV	0040	LOT 16 BLK 82 P C HUGGINS ADD	4,660	0	Pen. Due	\$0.00	\$0.00	\$0.00	BURDELL, WILLIAM & KAREN
LITCHFIELD, IL 62056-0000	0.0000	9-5-1170 S T00 R	11,100	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			15,760	0	Total Due	\$426.47	\$426.47	\$852.94	
			0	0	Paid	\$426.47	\$426.47	\$852.94	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BURDELL, WILLIAM & KAREN

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Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
10-33-476-017	11006	315 N ILLINOIS AV	0	0	0	Tax Due	\$1,968.29	\$1,968.29	\$3,936.58	First Installment
SUMMERS, KEVAN & DIANE, C/O TAX BILL PROCESSING	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
LPS PROPERTY TAX SOLUTIONS (FKA:FIS)	0040	LOT 17 BLK 82 P C HUGGINS ADD	4,660	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LORETTA TAX SERVICE
3100 NEW YORK DR SUITE #100 Pasadena, CA 91107-	0.0000	9-5-1171 S T00 R	45,890	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			50,550	0	0	Total Due	\$1,968.29	\$1,968.29	\$3,936.58	09/12/2013
			0	0	0	Paid	\$1,968.29	\$1,968.29	\$3,936.58	SELECT PORTFOLIO SERVICING, INC
					0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-476-018	11006	915 E RYDER ST	0	0	0	Tax Due	\$826.66	\$826.66	\$1,653.32	First Installment
LEWIS PEGGY D C/O BANK & TRUST	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
PO BOX 410	0040	W 1/3 LOTS 20-21 & 24 BLK 82 P C	4,850	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
LITCHFIELD, IL 62056-0000	0.0000	HUGGINS ADD 9-5-1177 S T00 R	19,940	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			24,790	0	0	Total Due	\$826.66	\$826.66	\$1,653.32	09/03/2013
			0	0	0	Paid	\$826.66	\$826.66	\$1,653.32	Bank & Trust Company
					0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-476-019	11006	921 E RYDER ST	0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
SNYDER, FLORENCE M	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
921 E RYDER ST	0040	MID 1/3 LOTS 20-21 & 24 BLK 82 P C	4,850	716	0	Pen. Due	\$0.00	\$0.00	\$0.00	PATRICK, SHAUN
LITCHFIELD, IL 62056-0000	0.0000	HUGGINS ADD 9-5-1175 S T00 R	5,720	3,614	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			10,570	0	0	Total Due	\$0.00	\$0.00	\$0.00	09/09/2013
			0	0	0	Paid	\$0.00	\$0.00	\$0.00	PATRICK, SHAUN
					0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-476-020	11006	925 E RYDER ST	0	0	0	Tax Due	\$602.32	\$602.32	\$1,204.64	First Installment
PATRICK, SHAUN C/O LITCHFIELD NATIOI	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
BANK	0040	E 1/3 LOTS 20-21 & 24 BLK 82 P C	5,720	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COX, DENNIS E
P O BOX 309	0.0000	HUGGINS ADD 9-5-1174 S T00 R	14,010	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-0309			19,730	0	0	Total Due	\$602.32	\$602.32	\$1,204.64	07/16/2013
			0	0	0	Paid	\$602.32	\$602.32	\$1,204.64	COX, DENNIS E
					0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-476-021	11006	905 E RYDER	0	0	0	Tax Due	\$853.85	\$853.85	\$1,707.70	First Installment
COX, DENNIS E	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/06/2013
905 E RYDER	0040	W 90 FT LOTS 22 & 23 BLK 82 P C	3,900	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ZUMWALT, RICKEY
LITCHFIELD, IL 62056-0000	0.0000	HUGGINS ADD 9-5-1176A S T00 R	21,510	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			25,410	0	0	Total Due	\$853.85	\$853.85	\$1,707.70	07/16/2013
			0	0	0	Paid	\$853.85	\$853.85	\$1,707.70	COX, DENNIS E
					0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-476-022	11006	911 E RYDER	0	0	0	Tax Due	\$166.33	\$166.33	\$332.66	First Installment
ZUMWALT, RICKEY	9.06419	LITCHFIELD, IL 62056	0	2,290	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/03/2013
911 E RYDER	0040	E 60 FT LOTS 22 & 23 BLK 82 P C	2,330	0	0	Pen. Due	\$2.49	\$2.49	\$4.98	ZUMWALT, RICKEY
Litchfield, IL 62056-	0.0000	HUGGINS ADD 9-5-1176 S T00 R	5,810	0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			8,140	0	0	Total Due	\$168.82	\$178.82	\$347.64	09/06/2013
			0	0	0	Paid	\$168.82	\$178.82	\$347.64	ZUMWALT, RICKEY
					0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres		Land	Sr Citizen	Bldg / Imp.	Sr Freeze								
10-33-476-023 TITSWORTH, REX 902 E UNION AVE LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	902 E UNION AV LITCHFIELD, IL 62056-0000 W 65' LOTS 2-3 & 6 BLK 82 P C HUGGINS ADD 9-5-1160 & 1159-1 S T00 R	0 0 5,250 40,920 46,170 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,683.22 \$0.00 \$0.00 \$0.00 \$1,683.22 \$1,683.22 \$0.00	\$1,683.22 \$0.00 \$0.00 \$0.00 \$1,683.22 \$1,683.22 \$0.00	\$3,366.44 \$0.00 \$0.00 \$0.00 \$3,366.44 \$3,366.44 \$0.00	First Installment 07/30/2013 TITSWORTH, REX Second Installment 07/30/2013 TITSWORTH, REX
10-33-476-024 MINNIS, DENISE 910 E UNION AV Litchfield, IL 62056-	11006 9.06419 0040 0.0000	910 E UNION LITCHFIELD, IL 62056-0000 E 85' LOTS 2-3 & 6 BLK 82 P C HUGGINS ADD 9-5-1159 S T00 R	0 0 8,140 53,100 61,240 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,713.82 \$0.00 \$0.00 \$0.00 \$2,713.82 \$2,713.82 \$0.00	\$2,713.82 \$0.00 \$0.00 \$0.00 \$2,713.82 \$2,713.82 \$0.00	\$5,427.64 \$0.00 \$0.00 \$0.00 \$5,427.64 \$5,427.64 \$0.00	First Installment 08/07/2013 MINNIS, DENISE Second Installment 09/05/2013 MINNIS, DENISE
10-33-476-025 HANNIG, GARY & ELIZABETH 918 E UNION PO BOX 402 LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	918 E UNION AV LITCHFIELD, IL 62056-0000 LOTS 1-4-5 BLK 82 P C HUGGINS ADD 9-5-1161 & 1158 S T00 R	0 0 12,390 49,090 61,480 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,452.32 \$0.00 \$0.00 \$0.00 \$2,452.32 \$2,452.32 \$0.00	\$2,452.32 \$0.00 \$0.00 \$0.00 \$2,452.32 \$2,452.32 \$0.00	\$4,904.64 \$0.00 \$0.00 \$0.00 \$4,904.64 \$4,904.64 \$0.00	First Installment 08/06/2013 HANNIG, GARY & ELIZABETH Second Installment 09/05/2013 HANNIG, GARY & ELIZABETH
10-33-477-001 KRAKE, KENNETH E C/O BANK OF AMERII ACCT NO 022742924 P O BOX 660694 Dallas, TX 75266-0694	11006 9.06419 0040 0.0000	414 N ILLINOIS LITCHFIELD, IL 62056-0000 LOTS 2-3 & 6 BLK 81 P C HUGGINS ADD 9-5-1142 S T00 R	0 0 11,500 20,960 32,460 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,166.11 \$0.00 \$0.00 \$0.00 \$1,166.11 \$1,166.11 \$0.00	\$1,166.11 \$0.00 \$0.00 \$0.00 \$1,166.11 \$1,166.11 \$0.00	\$2,332.22 \$0.00 \$0.00 \$0.00 \$2,332.22 \$2,332.22 \$0.00	First Installment 07/11/2013 BAC TAXSERVICESCORP Second Installment 08/26/2013 BAC TAXSERVICESCORP
10-33-477-002 MC BRIDE, RICK A 13990 PINE PARK DR WALKER, LA 70785-	11006 9.06419 0040 0.0000	410 N ILLINOIS AV LITCHFIELD, IL 62056-0000 LOT 7 BLK 81 P C HUGGINS ADD 9-5-1145 S T00 R	0 0 3,130 19,410 22,540 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$998.88 \$0.00 \$0.00 \$0.00 \$998.88 \$998.88 \$0.00	\$998.88 \$0.00 \$0.00 \$0.00 \$998.88 \$998.88 \$0.00	\$1,997.76 \$0.00 \$0.00 \$0.00 \$1,997.76 \$1,997.76 \$0.00	First Installment 08/30/2013 MC BRIDE, RICK A Second Installment 08/30/2013 MC BRIDE, RICK A
10-33-477-003 GUY, NERINE 406 N ILLINOIS LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	406 N ILLINOIS LITCHFIELD, IL 62056-0000 LOT 10 BLK 81 P C HUGGINS ADD 9-5-1148 S T00 R	0 0 3,130 17,460 20,590 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$640.39 \$0.00 \$0.00 \$0.00 \$640.39 \$640.39 \$0.00	\$640.39 \$0.00 \$0.00 \$0.00 \$640.39 \$640.39 \$0.00	\$1,280.78 \$0.00 \$0.00 \$0.00 \$1,280.78 \$1,280.78 \$0.00	First Installment 06/24/2013 GUY, NERINE Second Installment 06/24/2013 GUY, NERINE

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-477-004 CLEVENGER, ROGER & KIM C/O CORELO 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	11006 9.06419 0040 0.0000	328 N ILLINOIS AV LITCHFIELD, IL 62056-0000 LOT 11 BLK 81 P C HUGGINS ADD 9-5-1149 S T00 R	0 0 3,130 25,510 28,640 0	12,250 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$454.12 \$0.00 \$0.00 \$0.00 \$454.12 \$454.12 \$0.00	\$454.12 \$0.00 \$0.00 \$0.00 \$454.12 \$454.12 \$0.00	\$908.24 \$0.00 \$0.00 \$0.00 \$908.24 \$908.24 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
10-33-477-005 BRAKENHOFF, DALE & NANCY 1104 N HARRISON ST Litchfield, IL 62056-	11006 9.06419 0040 0.0000	326 N ILLINOIS AV LITCHFIELD, IL 62056-0493 LOTS 14 & 15 BLK 81 P C HUGGINS ADD 9-5-1152 S T00 R	0 0 5,720 7,940 13,660 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$333.11 \$0.00 \$9.99 \$0.00 \$343.10 \$343.10 \$0.00	\$333.11 \$0.00 \$5.00 \$10.00 \$348.11 \$348.11 \$0.00	\$666.22 \$0.00 \$14.99 \$10.00 \$691.21 \$691.21 \$0.00	First Installment 10/02/2013 BRAKENHOFF, DALE & NANCY Second Installment 10/03/2013 BRAKENHOFF, DALE & NANCY
10-33-477-006 PENCE, MICHAEL 306 N ILLINOIS AVE LITCHFIELD, IL 62056-0000	11006 9.06419 0030 0.0000	306 N ILLINOIS AV LITCHFIELD, IL 62056-0000 LOT 18 BLK 81 P C HUGGINS ADD 9-5-1154 S T00 R	0 0 3,130 0 3,130 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$138.68 \$0.00 \$0.00 \$0.00 \$138.68 \$138.68 \$0.00	\$138.68 \$0.00 \$0.00 \$0.00 \$138.68 \$138.68 \$0.00	\$277.36 \$0.00 \$0.00 \$0.00 \$277.36 \$277.36 \$0.00	First Installment 08/06/2013 PENCE, MICHAEL Second Installment 09/05/2013 PENCE, MICHAEL
10-33-477-007 PENCE, MICHAEL 306 N ILLINOIS AVE LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	306 N ILLINOIS AV LITCHFIELD, IL 62056-0000 LOT 19 BLK 81 P C HUGGINS ADD 9-5-1155 S T00 R	0 0 3,130 27,550 30,680 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,087.71 \$0.00 \$0.00 \$0.00 \$1,087.71 \$1,087.71 \$0.00	\$1,087.71 \$0.00 \$0.00 \$0.00 \$1,087.71 \$1,087.71 \$0.00	\$2,175.42 \$0.00 \$0.00 \$0.00 \$2,175.42 \$2,175.42 \$0.00	First Installment 08/06/2013 PENCE, MICHAEL Second Installment 09/05/2013 PENCE, MICHAEL
10-33-477-008 LIBBRA, JOE & VICKI C/O UNITED COMMUNITY BANK PO BOX 148 GILLESPIE, IL 62033-0000	11006 9.06419 0040 0.0000	302 N ILLINOIS AV LITCHFIELD, IL 62056-0000 LOTS 22 & 23 BLK 81 P C HUGGINS ADD 9-5-1156 S T00 R	0 0 4,850 19,970 24,820 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$828.02 \$0.00 \$0.00 \$0.00 \$828.02 \$828.02 \$0.00	\$828.02 \$0.00 \$0.00 \$0.00 \$828.02 \$828.02 \$0.00	\$1,656.04 \$0.00 \$0.00 \$0.00 \$1,656.04 \$1,656.04 \$0.00	First Installment 08/05/2013 UCB - UNITED COMMUNITY BANK Second Installment 09/09/2013 UCB - UNITED COMMUNITY BANK
10-33-477-009 SLIGHTOM, BARBARA 1018 E UNION LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1018 E UNION LITCHFIELD, IL 62056-0000 LOT 1 BLK 81 P C HUGGINS ADD 9-5-1141 S T00 R	0 0 3,710 7,990 11,700 0	0 6,000 3,872 1,568 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
10-33-477-010	11006	1018 E UNION	0	0	Tax Due	\$145.48	\$145.48	\$290.96	First Installment
SLIGHTOM, BARBARA	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
1018 E UNION AV	0040	LOT 4 BLK 81 P C HUGGINS ADD 9-5-1143	1,730	0	Pen. Due	\$0.00	\$0.00	\$0.00	SLIGHTOM, BARBARA
Litchfield, IL 62056-1744	0.0000	S T00 R	1,550	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,280	0	Total Due	\$145.48	\$145.48	\$290.96	
			0	0	Paid	\$145.48	\$145.48	\$290.96	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SLIGHTOM, BARBARA
10-33-477-011	11006	413 N LOCUST ST	0	0	Tax Due	\$329.94	\$329.94	\$659.88	First Installment
ISAACS, SHAWN P	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2013
1223 N HARRISON ST	0040	LOT 5 BLK 81 P C HUGGINS ADD 9-5-1144	1,730	0	Pen. Due	\$0.00	\$0.00	\$0.00	ISAACS, SHAWN P
Litchfield, IL 62056-	0.0000	S T00 R	5,720	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,450	0	Total Due	\$329.94	\$329.94	\$659.88	
			0	0	Paid	\$329.94	\$329.94	\$659.88	07/22/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ISAACS, SHAWN P
10-33-477-012	11006	409 N LOCUST ST	0	0	Tax Due	\$897.36	\$897.36	\$1,794.72	First Installment
NELSON, ROBERT L JR	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
409 N LOCUST	0040	LOT 8 BLK 81 P C HUGGINS ADD 9-5-1146	1,990	0	Pen. Due	\$0.00	\$0.00	\$0.00	NELSON, ROBERT LJR
Litchfield, IL 62056-	0.0000	S T00 R	24,390	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			26,380	0	Total Due	\$897.36	\$897.36	\$1,794.72	
			0	0	Paid	\$897.36	\$897.36	\$1,794.72	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	NELSON, ROBERT LJR
10-33-477-013	11006	403 N LOCUST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
KUZMIC, LINA & JOHN	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	
403 N LOCUST	0040	LOT 9 BLK 81 P C HUGGINS ADD 9-5-1147	1,990	2,640	Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000	0.0000	S T00 R	6,840	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,830	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-477-014	11006	329 N LOCUST	0	0	Tax Due	\$119.65	\$119.65	\$239.30	First Installment
CHOE, KWI YON	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2013
329 N LOCUST	0040	LOT 12 BLK 81 P C HUGGINS ADDN	1,990	0	Pen. Due	\$0.00	\$0.00	\$0.00	CHOE, KWI YON
LITCHFIELD, IL 62056-0000	0.0000	9-5-1150 S T00 R	6,840	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,830	0	Total Due	\$119.65	\$119.65	\$239.30	
			0	0	Paid	\$119.65	\$119.65	\$239.30	09/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	CHOE, KWI YON
10-33-477-015	11006	319 N LOCUST ST	0	0	Tax Due	\$104.83	\$104.83	\$209.66	First Installment
OILER, DOUGLAS & JESSICA C/O ALLEN &	9.06419	LITCHFIELD, IL 62056-0000	0	5,207	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
MARSHA ELLSWORTH	0040	LOTS 13 & 16 BLK 81 P C HUGGINS ADD	1,970	0	Pen. Due	\$0.00	\$0.00	\$0.00	ELLSWORTH, ALLEN & MARSHA
1874 JAKETOWN RD	0.0000	9-5-1151 S T00 R	5,720	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Donnellson, IL 62019-			7,690	0	Total Due	\$104.83	\$104.83	\$209.66	
			0	0	Paid	\$104.83	\$104.83	\$209.66	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ELLSWORTH, ALLEN & MARSHA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-33-479-005 PUCKETT, KEVIN PATRICK P O BOX 423 Litchfield, IL 62056-	11006 9.06419 0040 0.0000	210 N MONTGOMERY LITCHFIELD, IL 62056-0000 LOT 11 BLK 78 P C HUGGINS ADD 9-5-1135 S T00 R	0 0 1,290 2,290 3,580 0	0 0 0 0 0 0					
					Tax Due	\$158.63	\$158.63	\$317.26	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	PUCKETT, KEVIN PATRICK
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$158.63	\$158.63	\$317.26	
					Paid	\$158.63	\$158.63	\$317.26	08/14/2013
					Unpaid	\$0.00	\$0.00	\$0.00	PUCKETT, KEVIN PATRICK
10-33-479-006 WALTON, JESSE C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	11006 9.06419 0040 0.0000	810 E RYDER ST LITCHFIELD, IL 62056-0000 LOT 10 BLK 78 P C HUGGINS ADD 9-5-1135 A S T00 R	0 0 1,290 17,310 18,600 0	8,610 6,000 0 0 0 0					
					Tax Due	\$170.86	\$170.86	\$341.72	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$170.86	\$170.86	\$341.72	
					Paid	\$170.86	\$170.86	\$341.72	09/05/2013
					Unpaid	\$0.00	\$0.00	\$0.00	CORELOGIC
10-33-479-010 HIMSTEDT, EARL W 820 E RYDER LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	820 E RYDER LITCHFIELD, IL 62056-0000 LOTS 8 & 9 BLK 78 P C HUGGINS ADD 9-5-1133 A S T00 R	0 0 2,270 36,440 38,710 0	0 6,000 0 0 0 0					
					Tax Due	\$1,443.47	\$1,443.47	\$2,886.94	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	HIMSTEDT, EARL W
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,443.47	\$1,443.47	\$2,886.94	
					Paid	\$1,443.47	\$1,443.47	\$2,886.94	08/30/2013
					Unpaid	\$0.00	\$0.00	\$0.00	HIMSTEDT, EARL W
10-33-479-013 CITY OF LITCHFIELD 120 E RYDER ST LITCHFIELD, IL 62056-0000	11006 9.06419 0090 0.0000	RYDER ST LITCHFIELD, IL 00000-0000 LOTS 1 THRU 6 & 19 THRU 22 BLK 78 P C HUGGINS ADD DOCKET NO 87-68-48 9-5-1133 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0					
					Tax Due	\$0.00	\$0.00	\$0.00	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	
					Pen. Due	\$0.00	\$0.00	\$0.00	
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$0.00	\$0.00	\$0.00	
					Paid	\$0.00	\$0.00	\$0.00	
					Unpaid	\$0.00	\$0.00	\$0.00	
10-33-479-014 WOODSON, CHERYL L 206 N MONTGOMERY LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	206 N MONTGOMERY LITCHFIELD, IL 62056-0000 LOT 12 BLK 78 P C HUGGINS ADD 9-5-1136-2 S T00 R	0 0 530 5,700 6,230 0	0 4,090 0 0 0 0					
					Tax Due	\$0.00	\$0.00	\$0.00	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	
					Pen. Due	\$0.00	\$0.00	\$0.00	
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$0.00	\$0.00	\$0.00	
					Paid	\$0.00	\$0.00	\$0.00	
					Unpaid	\$0.00	\$0.00	\$0.00	
10-33-479-015 HABERMAN, BEULAH 823 E EDWARDS Litchfield, IL 62056-	11006 9.06419 0040 0.0000	823 E EDWARDS ST LITCHFIELD, IL 62056-0000 LOTS 13-14 & 15 BLK 78 P C HUGGINS ADD 9-5-1136-3 S T00 R	0 0 2,220 7,690 9,910 0	0 4,624 0 5,066 0 0					
					Tax Due	\$0.00	\$0.00	\$0.00	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	
					Pen. Due	\$0.00	\$0.00	\$0.00	
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$0.00	\$0.00	\$0.00	
					Paid	\$0.00	\$0.00	\$0.00	
					Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
10-33-479-016	11006			E EDWARDS ST		0	0	Tax Due	\$1,411.30	\$1,411.30	\$2,822.60	First Installment
FENTON, CHARLES & DENISE	9.06419			LITCHFIELD, IL 62056-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
505 COLFAX	0040			LOTS 16 & 17 BLK 78 P C HUGGINS ADD		1,240	0	Pen. Due	\$0.00	\$0.00	\$0.00	FENTON, CHARLES & DENISE
Mount Olive, IL 62069-1827	0.0000			9-5-1136 S T00 R		30,610	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						31,850	0	Total Due	\$1,411.30	\$1,411.30	\$2,822.60	09/09/2013
						0	0	Paid	\$1,411.30	\$1,411.30	\$2,822.60	FENTON, IAN & JOSH & ZACHARY
							0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-479-017	11006			EDWARDS ST		0	0	Tax Due	\$1,066.86	\$1,066.86	\$2,133.72	First Installment
WEISS, THOMAS & ROSE C/O BANK & TR	9.06419			Litchfield, IL 62056-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
CO	0040			LOT 18 BLK 78 P C HUGGINS ADD		1,240	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
401 N MADISON	0.0000			9-5-1136-1 S T00 R		28,980	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
PO BOX 410						30,220	0	Total Due	\$1,066.86	\$1,066.86	\$2,133.72	09/03/2013
LITCHFIELD, IL 62056-0000						0	0	Paid	\$1,066.86	\$1,066.86	\$2,133.72	Bank & Trust Company
							0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-480-002	11006			104 N MONTGOMERY		0	0	Tax Due	\$23.12	\$23.12	\$46.24	First Installment
NANGLE, DEBRA L	9.06419			LITCHFIELD, IL 62056-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/16/2013
104 N MONTGOMERY AV	0030			LOT 11 BLK 77 P C HUGGINS ADD		520	0	Pen. Due	\$0.35	\$0.00	\$0.35	NANGLE, DEBRA L
LITCHFIELD, IL 62056-0000	0.0000			9-5-1132D S T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						520	0	Total Due	\$23.47	\$23.12	\$46.59	08/16/2013
						0	0	Paid	\$23.47	\$23.12	\$46.59	NANGLE, DEBRA L
							0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-480-004	11006			900 E EDWARDS		0	0	Tax Due	\$901.89	\$901.89	\$1,803.78	First Installment
WILSON, GREGORY D & RHODA L	9.06419			LITCHFIELD, IL 62056-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	09/06/2013
900 E EDWARDS	0040			LOTS 5-6 & 7 BLK 77 P C HUGGINS ADD		1,550	0	Pen. Due	\$13.53	\$0.00	\$13.53	WILSON, GREGORY DWAYNE
LITCHFIELD, IL 62056-0000	0.0000			9-5-1132B S T00 R		24,940	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						26,490	0	Total Due	\$915.42	\$901.89	\$1,817.31	09/06/2013
						0	0	Paid	\$915.42	\$901.89	\$1,817.31	WILSON, GREGORY DWAYNE
							0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-480-005	11006			900 E EDWARDS		0	0	Tax Due	\$204.40	\$204.40	\$408.80	First Installment
WILSON, GREGORY DWAYNE	9.06419			LITCHFIELD, IL 62056-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/06/2013
900 E EDWARDS	0040			LOTS 3 & 4 BLK 77 P C HUGGINS ADD		1,050	0	Pen. Due	\$3.07	\$0.00	\$3.07	WILSON, GREGORY DWAYNE
LITCHFIELD, IL 62056-0000	0.0000			9-5-1132A S T00 R		3,560	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,610	0	Total Due	\$207.47	\$204.40	\$411.87	09/06/2013
						0	0	Paid	\$207.47	\$204.40	\$411.87	WILSON, GREGORY DWAYNE
							0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-480-007	11006			808 E EDWARDS		0	0	Tax Due	\$18.45	\$18.45	\$36.90	First Installment
ZUMWALT, ORVILLE C/O THOMAS DAMM	9.06419			LITCHFIELD, IL 62056-0000		0	1,533	Drainage Due	\$0.00	\$0.00	\$0.00	06/20/2013
808 E EDWARDS	0040			LOT 10 BLK 77 P C HUGGINS ADD		520	0	Pen. Due	\$0.00	\$0.00	\$0.00	ZUMWALT, ORVILLE C/O THOMAS DA
LITCHFIELD, IL 62056-0000	0.0000			9-5-1132C-1 S T00 R		1,460	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,980	0	Total Due	\$18.45	\$18.45	\$36.90	06/20/2013
						0	0	Paid	\$18.45	\$18.45	\$36.90	ZUMWALT, ORVILLE C/O THOMAS DA
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second	Total
10-33-480-013 ORZEL, JOHN K SR 920 E EDWARDS LITCHFIELD, IL 62056-	11006 9.06419 0040 0.0000	920 E EDWARDS LITCHFIELD, IL 62056 LOTS 1 & 2 BLK 77 P C HUGGINS ADD	0 0 1,020 4,670 5,690 0	0 5,299 271 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-480-014 ORZEL, JOHN K JR 812 E EDWARDS LITCHFIELD, IL 62056-	11006 9.06419 0040 0.0000	812 E EDWARDS ST Litchfield, IL 62056 LOTS 8 & 9 BLK 77 PC HUGGINS ADD	0 0 1,040 6,970 8,010 0	0 2,004 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$264.50 \$0.00 \$0.00 \$0.00 \$264.50 \$264.50 \$0.00	\$264.50 \$0.00 \$0.00 \$0.00 \$264.50 \$264.50 \$0.00	\$529.00 \$0.00 \$0.00 \$0.00 \$529.00 \$529.00 \$0.00	First Installment Second Installment
10-33-480-502 NANGLE, MICHAEL 104 N MONTGOMERY LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	104 N MONTGOMERY LITCHFIELD, IL 62056-0000 MANUFACTURED HOME ON LEASED LANI LOCATED ON 10-33-480-002	0 0 0 18,390 18,390 0	0 6,000 4,000 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$361.66 \$0.00 \$5.42 \$0.00 \$367.08 \$367.08 \$0.00	\$361.66 \$0.00 \$0.00 \$0.00 \$361.66 \$361.66 \$0.00	\$723.32 \$0.00 \$5.42 \$0.00 \$728.74 \$728.74 \$0.00	First Installment Second Installment
10-33-481-007 CITY OF LITCHFIELD 120 E RYDER ST LITCHFIELD, IL 62056-	11006 9.06419 0090 7.6000	104 ILLINOIS ST LITCHFIELD, IL 62056 BLK 79 PC HUGGINS ADDN (EX BEG NE COR S225' W89.8' N225' E89.8' TO POB)	0 0 0 0 0 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-33-481-008 MC BRAIN, WILLIAM K 529 E RYDER LITCHFIELD, IL 62056-0000	11006 9.06419 0030 0.4600	529 E RYDER ST LITCHFIELD, IL 62056 PT BLK 79 PC HUGGINS ADDN BEG NE COR S225' W89.8' N255' E89.8' TO POB	0 0 760 0 760 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$33.54 \$0.00 \$0.00 \$0.00 \$33.54 \$33.54 \$0.00	\$33.54 \$0.00 \$0.00 \$0.00 \$33.54 \$33.54 \$0.00	\$67.08 \$0.00 \$0.00 \$0.00 \$67.08 \$67.08 \$0.00	First Installment Second Installment
10-33-502-010 UNION PACIFIC RAILROAD CO RY SYSTEI 1400 DOUGLASS ST STOP 1640 OMAHA, NE 68179-1640	00000 0.00000 4500 0.0000		0 0 0 0 0 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen					
						Bldg / Imp.	Sr Freeze					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
10-33-503-002	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN RY SYSTEM	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-503-003	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN RY SYSTEM	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-503-004	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN RY SYSTEM	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-503-005	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN RY SYSTEM	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-503-006	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN RY SYSTEM	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-503-007	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN RY SYSTEM	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-33-503-008	00000		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN RY SYSTEM	0.00000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-503-009	00000		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN NO CARD RY SYSTE	0.00000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
NORFOLK WESTERN RY	4500		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028			0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-503-010	00000		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN NO CARD RY SYSTE	0.00000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
NORFOLK WESTERN RY	4500		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028			0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-503-011	00000		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN NO CARD RY SYSTE	0.00000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
NORFOLK WESTERN RY	4500		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028			0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-503-012	00000		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN NO CARD RY SYSTE	0.00000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
NORFOLK WESTERN RY	4500		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028			0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-33-503-013	00000		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN NO CARD RY SYSTE	0.00000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
NORFOLK WESTERN RY	4500		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028			0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
10-33-503-014	00000		0	0			
NORFOLK WESTERN NO CARD RY SYSTE	0.00000		0	0	Tax Due	\$0.00	\$0.00
NORFOLK WESTERN RY	4500		0	0	Drainage Due	\$0.00	\$0.00
110 FRANKLIN RD SE	0.0000		0	0	Pen. Due	\$0.00	\$0.00
ROANOKE, VA 24042-0028			0	0	Cost Due	\$0.00	\$0.00
			0	0	Total Due	\$0.00	\$0.00
			0	0	Paid	\$0.00	\$0.00
			0	0	Unpaid	\$0.00	\$0.00
Second Installment							
10-33-503-015	00000		0	0			
NORFOLK WESTERN NO CARD RY SYSTE	0.00000		0	0	Tax Due	\$0.00	\$0.00
NORFOLK WESTERN RY	4500		0	0	Drainage Due	\$0.00	\$0.00
110 FRANKLIN RD SE	0.0000		0	0	Pen. Due	\$0.00	\$0.00
ROANOKE, VA 24042-0028			0	0	Cost Due	\$0.00	\$0.00
			0	0	Total Due	\$0.00	\$0.00
			0	0	Paid	\$0.00	\$0.00
			0	0	Unpaid	\$0.00	\$0.00
Second Installment							
10-33-503-018	00000		0	0			
NORFOLK WESTERN RY SYSTEM	0.00000		0	0	Tax Due	\$0.00	\$0.00
110 FRANKLIN RD SE	4500		0	0	Drainage Due	\$0.00	\$0.00
ROANOKE, VA 24042-0028	0.0000		0	0	Pen. Due	\$0.00	\$0.00
			0	0	Cost Due	\$0.00	\$0.00
			0	0	Total Due	\$0.00	\$0.00
			0	0	Paid	\$0.00	\$0.00
			0	0	Unpaid	\$0.00	\$0.00
Second Installment							
10-33-504-002	11006	120 E RYDER ST	0	0			
CITY OF LITCHFIELD	9.06419	LITCHFIELD, IL 62056-0000	0	0	Tax Due	\$93.82	\$93.82
120 E RYDER ST	5000	RR ROW E1/2 SE1/4 SEC 33 LYG S OF	2,120	0	Drainage Due	\$0.00	\$0.00
LITCHFIELD, IL 62056-0000	2.1100	BLK 79 HUGGINS ADD TO CL ILLINOIS	0	0	Pen. Due	\$0.00	\$0.00
		AVE 9-5-3021 S33 T09 R5	2,120	0	Cost Due	\$0.00	\$0.00
			0	0	Total Due	\$93.82	\$93.82
			0	0	Paid	\$93.82	\$93.82
			0	0	Unpaid	\$0.00	\$0.00
Second Installment							
10-34-100-001	11010		4,760	0			
HAMPTON, RICHARD	6.86875		0	0	Tax Due	\$163.48	\$163.48
1900 BUTLER BLVD	0021	PT W 1/2 NW (EX FOR RD) 9-5-577 S34	0	0	Drainage Due	\$0.00	\$0.00
Edwardsville, IL 62025-	73.1400	T09 R5	0	0	Pen. Due	\$0.00	\$0.00
			0	0	Cost Due	\$0.00	\$0.00
			4,760	0	Total Due	\$163.48	\$163.48
			0	0	Paid	\$163.48	\$163.48
			0	0	Unpaid	\$0.00	\$0.00
Second Installment							
10-34-100-003	11010	1110 N MAPLE	0	0			
GENINATTI, PATRICIA	6.86875	LITCHFIELD, IL 62056-0000	0	0	Tax Due	\$14.08	\$14.08
1110 N MAPLE ST	0030	PT W 1/2 NW 26 FT X 84 6/10 FT 9-5-578C	420	0	Drainage Due	\$0.00	\$0.00
LITCHFIELD, IL 62056-0000	0.0500	S34 T09 R5	0	0	Pen. Due	\$0.42	\$0.21
			0	0	Cost Due	\$0.00	\$10.00
			420	0	Total Due	\$14.50	\$24.29
			0	0	Paid	\$14.71	\$24.08
			0	0	Unpaid	(\$0.21)	\$0.21
Second Installment							

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
10-34-100-004 WELLER, DALE 1120 E CLARK ST LITCHFIELD, IL 62056-0000	11010 6.86875 0030 0.2000	1120 E CLARK ST LITCHFIELD, IL 62056-0000 PT W 1/2 NW 26 FT X 333 4/10 FT 9-5-578 S34 T09 R5	0 0 470 0 470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$15.80 \$0.00 \$0.00 \$0.00 \$15.80 \$15.80 \$0.00	\$15.80 \$0.00 \$0.00 \$0.00 \$15.80 \$15.80 \$0.00	\$31.60 \$0.00 \$0.00 \$0.00 \$31.60 \$31.60 \$0.00	First Installment 06/27/2013 WELLER, DALE & REGINA Second Installment 08/26/2013 WELLER, DALE & REGINA
10-34-100-005 GENINATTI, PATRICIA 1110 N MAPLE ST LITCHFIELD, IL 62056-0000	11010 6.86875 0030 0.0600	1110 N MAPLE LITCHFIELD, IL 62056-0000 PT W 1/2 NW 26 FT X 100 FT 9-5-578B S34 T09 R5	0 0 420 0 420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.08 \$0.00 \$0.42 \$0.00 \$14.50 \$14.71 (\$0.21)	\$14.08 \$0.00 \$0.21 \$10.00 \$24.29 \$24.08 \$0.21	\$28.16 \$0.00 \$0.63 \$10.00 \$38.79 \$38.79 \$0.00	First Installment Second Installment
10-34-100-006 WELLER, DALE E 1120 E CLARK ST LITCHFIELD, IL 62056-0000	11010 6.86875 0030 0.0900	1120 E CLARK ST LITCHFIELD, IL 62056-0000 PT W 1/2 NW 26 FT X 148 FT 9-5-578A S34 T09 R5	0 0 420 0 420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.08 \$0.00 \$0.00 \$0.00 \$14.08 \$14.08 \$0.00	\$14.08 \$0.00 \$0.00 \$0.00 \$14.08 \$14.08 \$0.00	\$28.16 \$0.00 \$0.00 \$0.00 \$28.16 \$28.16 \$0.00	First Installment 06/27/2013 WELLER, DALE & REGINA Second Installment 08/26/2013 WELLER, DALE & REGINA
10-34-100-007 PRIDDLE, DELBERT L 172 BALLPARK TRAIL LITCHFIELD, IL 62056-0000	11010 6.86875 0040 3.7100	172 BALLPARK TR LITCHFIELD, IL 62056-0000 PT NE NW 9-5-576B S34 T09 R5	0 0 5,320 41,880 47,200 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,378.90 \$0.00 \$0.00 \$0.00 \$1,378.90 \$1,378.90 \$0.00	\$1,378.90 \$0.00 \$0.00 \$0.00 \$1,378.90 \$1,378.90 \$0.00	\$2,757.80 \$0.00 \$0.00 \$0.00 \$2,757.80 \$2,757.80 \$0.00	First Installment 06/28/2013 PRIDDLE, DELBERT L Second Installment 06/28/2013 PRIDDLE, DELBERT L
10-34-100-009 BISHOP, BENJAMIN 180 BALLPARK TRAIL LITCHFIELD, IL 62056-0000	11010 6.86875 0011 31.4300	180 BALLPARK TR LITCHFIELD, IL 62056-0000 PT NE NW 9-5-576 S34 T09 R5	1,930 867 2,470 22,240 27,507 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$719.74 \$0.00 \$0.00 \$0.00 \$719.74 \$719.74 \$0.00	\$719.74 \$0.00 \$0.00 \$0.00 \$719.74 \$719.74 \$0.00	\$1,439.48 \$0.00 \$0.00 \$0.00 \$1,439.48 \$1,439.48 \$0.00	First Installment 07/03/2013 BISHOP, BENJAMIN Second Installment 07/03/2013 BISHOP, BENJAMIN
10-34-100-011 JURGENA, JOHN W 3 PIN OAK LN LITCHFIELD, IL 62056-0000	11007 8.91312 0040 2.0000	3 PIN OAK DR LITCHFIELD, IL 62056-0000 PT W 1/2 NW 417 FT X 417 FT 9-5-577A S34 T09 R5	0 0 3,600 47,970 51,570 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,979.61 \$0.00 \$0.00 \$0.00 \$1,979.61 \$1,979.61 \$0.00	\$1,979.61 \$0.00 \$0.00 \$0.00 \$1,979.61 \$1,979.61 \$0.00	\$3,959.22 \$0.00 \$0.00 \$0.00 \$3,959.22 \$3,959.22 \$0.00	First Installment 08/30/2013 JURGENA, JOHN W Second Installment 08/30/2013 JURGENA, JOHN W

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Owner Occ.	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Land	Sr Citizen		First					Second	Total			
10-34-100-012 HAMPTON, PAUL M 4 PIN OAK LANE LITCHFIELD, IL 62056-0000	11007 8.91312 0040 2.0000	4 PIN OAK LN LITCHFIELD, IL 62056-0000 PT W 1/2 NW 208 1/2 FT X 417 FT 9-5-577A-1 S34 T09 R5	0 0 3,600 71,090 74,690 0	0 6,000 4,000 0 0 0	0 0 0 0 0 0	0 6,000 4,000 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,808.97 \$0.00 \$0.00 \$0.00 \$2,808.97 \$2,808.97 \$0.00	\$2,808.97 \$0.00 \$0.00 \$0.00 \$2,808.97 \$2,808.97 \$0.00	\$5,617.94 \$0.00 \$0.00 \$0.00 \$5,617.94 \$5,617.94 \$0.00	First Installment 08/30/2013 HAMPTON, PAUL M Second Installment 09/09/2013 HAMPTON, PAUL M
10-34-100-013 ISHMAEL, LONA G 10 DEER RUN Litchfield, IL 62056-	11010 6.86875 0040 3.0700	10 DEER RUN LITCHFIELD, IL 62056-0000 PT NE NW 9-5-576A S34 T09 R5	0 0 6,340 55,170 61,510 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,859.37 \$0.00 \$0.00 \$0.00 \$1,859.37 \$1,859.37 \$0.00	\$1,859.37 \$0.00 \$0.00 \$0.00 \$1,859.37 \$1,859.37 \$0.00	\$3,718.74 \$0.00 \$0.00 \$0.00 \$3,718.74 \$3,718.74 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company
10-34-100-014 PIMENTEL, CHARLES & DEBORAH 2712 BERRYLAND DR OAKTON, VA 22124-	11010 6.86875 0040 5.7900	20 DEER RUN LITCHFIELD, IL 62056-0000 PT NE NW 9-5-576 A-1 S34 T09 R5	0 0 12,270 67,550 79,820 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,474.13 \$0.00 \$0.00 \$0.00 \$2,474.13 \$2,474.13 \$0.00	\$2,474.13 \$0.00 \$0.00 \$0.00 \$2,474.13 \$2,474.13 \$0.00	\$4,948.26 \$0.00 \$0.00 \$0.00 \$4,948.26 \$4,948.26 \$0.00	First Installment 07/11/2013 BAC TAXSERVICESCORP Second Installment 08/26/2013 BAC TAXSERVICESCORP
10-34-100-015 ELM LAWN MEMORIAL PARK INC 1007 E MAIN CROSS PO BOX 588 TAYLORVILLE, IL 62568-0000	11010 6.86875 0021 25.4200	YAEGER LAKE TR Litchfield, IL 62056-0000 SE NW (EX BEG SE COR N737' W760' S733' E731.03' TO POB) 9-5-579-1 S34 T09 R5	1,470 0 0 0 1,470 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$50.49 \$0.00 \$0.76 \$0.00 \$51.25 \$51.25 \$0.00	\$50.49 \$0.00 \$0.00 \$0.00 \$50.49 \$50.49 \$0.00	\$100.98 \$0.00 \$0.76 \$0.00 \$101.74 \$101.74 \$0.00	First Installment 08/24/2013 ELM LAWN MEMORIAL PARK INC Second Installment 08/24/2013 ELM LAWN MEMORIAL PARK INC
10-34-100-016 ELM LAWN CEMETERY 139 YAEGER LAKE TRAIL LITCHFIELD, IL 62056-0000	11010 6.86875 0090 12.5800	139 YAEGER LAKE TR LITCHFIELD, IL 62056-0000 PT SE NW-BEG SE COR N737' W760' S733' E 731.03' TO POB DOCKET NO 84-68-105 9-5-579 S34 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-34-201-002 MC DONOUGH, TIMOTHY & LISA C/O AMERICAN RE TAX SERV INC 12397 ROBERSON RD LITCHFIELD, IL 62056-0000	11010 6.86875 0030 1.0000	12397 ROBERSON RD LITCHFIELD, IL 62056-0000 LOT 1 PT W 1/2 NE ROBERSON SUB DIV 9-5-575 RS-1 S34 T09 R5	0 0 630 0 630 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$21.30 \$0.00 \$0.00 \$0.00 \$21.30 \$21.30 \$0.00	\$21.30 \$0.00 \$0.00 \$0.00 \$21.30 \$21.30 \$0.00	\$42.60 \$0.00 \$0.00 \$0.00 \$42.60 \$42.60 \$0.00	First Installment 08/30/2013 MC DONOUGH, TIMOTHY & LISA C/O Second Installment 09/09/2013 MC DONOUGH, TIMOTHY & LISA C/O

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Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-34-201-003	11010	12397 ROBERSON RD	0	0	Tax Due	\$1,182.11	\$1,182.11	\$2,364.22	First Installment
MC DONOUGH, TIM & LISA C/O AMERICAN TAX SERV INC	6.86875	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
12397 ROBERSON RD	0040	LOT 2 PT W 1/2 NE ROBERSON SUB DIV	1,310	0	Pen. Due	\$0.00	\$0.00	\$0.00	MC DONOUGH, TIM & LISA C/O AMER
LITCHFIELD, IL 62056-0000	1.0000	9-5-575 RS-2 S34 T09 R5	40,030	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			41,340	0	Total Due	\$1,182.11	\$1,182.11	\$2,364.22	
			0	0	Paid	\$1,182.11	\$1,182.11	\$2,364.22	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MC DONOUGH, TIM & LISA C/O AMER
10-34-201-004	11010	12389 ROBERSON RD	0	0	Tax Due	\$1,155.39	\$1,155.39	\$2,310.78	First Installment
STOWE, DAVID	6.86875	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
12389 ROBERSON RD	0040	LOT 3 PT W 1/2 NE ROBERSON SUB DIV	1,310	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	STOWE, DAVID
LITCHFIELD, IL 62056-0000	1.0000	9-5-575 RS-3 S34 T09 R5	54,970	11,378	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			56,280	0	Total Due	\$1,155.39	\$1,155.39	\$2,310.78	
			0	0	Paid	\$1,155.39	\$1,155.39	\$2,310.78	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	STOWE, DAVID
10-34-201-005	11010	1357 E UNION	0	0	Tax Due	\$143.90	\$143.90	\$287.80	First Installment
FLEMING, DAVID W	6.86875	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/09/2013
12377 ROBERSON RD	0030	LOT 4 PT W 1/2 NE ROBERSON SUB DIV	4,280	0	Pen. Due	\$0.00	\$0.00	\$0.00	FLEMING, DAVID W
PO BOX 387	0.9700	9-5-575 RS-5 S34 T09 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056			4,280	0	Total Due	\$143.90	\$143.90	\$287.80	
			0	0	Paid	\$143.90	\$143.90	\$287.80	07/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	FLEMING, DAVID W
10-34-201-006	11010	12377 ROBERSON DR	0	0	Tax Due	\$1,519.71	\$1,519.71	\$3,039.42	First Installment
FLEMING, DAVID W	6.86875	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/09/2013
PO BOX 387	0040	LOTS 5 & 6 PT W 1/2 NE ROBERSON SUB	3,900	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	FLEMING, DAVID W
LITCHFIELD, IL 62056-0000	1.9000	DIV 9-5-575 RS-4 S34 T09 R5	51,590	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			55,490	0	Total Due	\$1,519.71	\$1,519.71	\$3,039.42	
			0	0	Paid	\$1,519.71	\$1,519.71	\$3,039.42	07/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	FLEMING, DAVID W
10-34-201-011	11010	261 YAEGER LAKE TR	0	0	Tax Due	\$29.19	\$29.19	\$58.38	First Installment
HENSKE, JOHN H	6.86875	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/01/2013
261 YAEGER LAKE TRAIL	0030	W 100 FT E 495 5/100 FT S 154 72/100 FT	870	0	Pen. Due	\$0.88	\$0.44	\$1.32	HENSKE, JOHN H
PO BOX 555	0.3600	NW NE 9-5-575-1 S34 T09 R5	0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
LITCHFIELD, IL 62056-0000			870	0	Total Due	\$30.07	\$39.63	\$69.70	
			0	0	Paid	\$30.07	\$39.63	\$69.70	10/01/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HENSKE, JOHN H
10-34-201-012	11010		670	0	Tax Due	\$3,668.95	\$3,668.95	\$7,337.90	First Installment
KINNEY, WILLIAM L & JENNIFER L	6.86875		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/27/2013
30 HIDDEN MEADOW	0011	22.25 A TR LYG NW1/4 NE1/4	3,900	0	Pen. Due	\$0.00	\$0.00	\$0.00	KINNEY, WILLIAM L & JENNIFER L
Litchfield, IL 62056-	22.2500	S34 T9 R5	110,820	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			115,390	0	Total Due	\$3,668.95	\$3,668.95	\$7,337.90	
			0	0	Paid	\$3,668.95	\$3,668.95	\$7,337.90	06/27/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	KINNEY, WILLIAM L & JENNIFER L

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-34-201-013 FLEMING, DAVID W PO BOX 387 LITCHFIELD, IL 62056-0000	11010 6.86875 0030 3.5600	3.56 A TR LYG NW1/4 NE1/4 S34 T9 R5	0 0 3,090 0 3,090 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$103.72 \$0.00 \$0.00 \$0.00 \$103.72 \$103.72 \$0.00	\$103.72 \$0.00 \$0.00 \$0.00 \$103.72 \$103.72 \$0.00	\$207.44 \$0.00 \$0.00 \$0.00 \$207.44 \$207.44 \$0.00	First Installment 07/09/2013 FLEMING, DAVID W Second Installment 07/09/2013 FLEMING, DAVID W
10-34-205-001 BERGMAN, JASON L & MIRANDA M 12351 ROBERSON RD LITCHFIELD, IL 62056-0000	11010 6.86875 0040 2.0400	12351 ROBERSON RD LITCHFIELD, IL 62056-0000 LOT 1 ROBERSON SUB 5TH ADD 9-5-575 5TH RS-1 S34 T09 R5	0 0 8,940 45,710 54,650 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,628.93 \$0.00 \$24.43 \$0.00 \$1,653.36 \$1,653.36 \$0.00	\$1,628.93 \$0.00 \$0.00 \$0.00 \$1,628.93 \$1,628.93 \$0.00	\$3,257.86 \$0.00 \$24.43 \$0.00 \$3,282.29 \$3,282.29 \$0.00	First Installment 08/30/2013 BERGMAN, JASON L & MIRANDA M Second Installment 08/30/2013 BERGMAN, JASON L & MIRANDA M
10-34-205-002 SKINNER, MICHAEL R 12345 ROBERSON RD LITCHFIELD, IL 62056-0000	11010 6.86875 0040 1.1800	12345 ROBERSON LITCHFIELD, IL 62056-0000 LOT 2 ROBERSON SUB 5TH ADD 9-5-575 5TH RS-2 S34 T09 R5	0 0 3,690 54,530 58,220 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,748.79 \$0.00 \$26.23 \$0.00 \$1,775.02 \$1,775.02 \$0.00	\$1,748.79 \$0.00 \$0.00 \$0.00 \$1,748.79 \$1,748.79 \$0.00	\$3,497.58 \$0.00 \$26.23 \$0.00 \$3,523.81 \$3,523.81 \$0.00	First Installment 08/14/2013 SKINNER, MICHAEL R Second Installment 09/09/2013 SKINNER, MICHAEL R
10-34-205-003 KINNEY, WILLIAM L & JENNIFER L 30 HIDDEN MEADOW Litchfield, IL 62056-	11010 6.86875 0030 0.4400	384 YAEGER LAKE TR LITCHFIELD, IL 62056-0000 LOT 3 ROBERSON SUB 5TH ADD USED FOR ROAD 9-5-575 5TH RS-3 S34 T09 R5	0 0 420 0 420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.08 \$0.00 \$0.00 \$0.00 \$14.08 \$14.08 \$0.00	\$14.08 \$0.00 \$0.00 \$0.00 \$14.08 \$14.08 \$0.00	\$28.16 \$0.00 \$0.00 \$0.00 \$28.16 \$28.16 \$0.00	First Installment 06/27/2013 KINNEY, WILLIAM L & JENNIFER L Second Installment 06/27/2013 KINNEY, WILLIAM L & JENNIFER L
10-34-205-007 LOVELESS, ABRAHAM B & JENNY 12327 ROBERSON RD LITCHFIELD, IL 62056-0000	11010 6.86875 0040 1.5700	12327 ROBERSON RD LITCHFIELD, IL 62056-0000 LOT 4 & N 1/2 LOT 5 ROBERSON SUB 5TH ADD 9-5-575 5TH RS-4 & RS-5-1 S34 T09 R5	0 0 7,360 63,580 70,940 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,176.02 \$0.00 \$0.00 \$0.00 \$2,176.02 \$2,176.02 \$0.00	\$2,176.02 \$0.00 \$0.00 \$0.00 \$2,176.02 \$2,176.02 \$0.00	\$4,352.04 \$0.00 \$0.00 \$0.00 \$4,352.04 \$4,352.04 \$0.00	First Installment 08/08/2013 LOVELESS, ABRAHAM B & JENNY Second Installment 09/09/2013 LOVELESS, ABRAHAM B & JENNY
10-34-205-008 HENSKE, JOHN C/O CORELOGIC TAX 1 CORELOGIC WAY DFW 4-3 WESTLAKE, TX 76262-	11010 6.86875 0040 2.1800	261 YAEGER LAKE TR LITCHFIELD, IL 62056-0000 S 1/2 LOT 5 & ALL LOT 6 ROBERSON SUB 5TH ADD 9-5-575 5TH RS-6 & RS-5 S34 T09 R5	0 0 9,810 55,990 65,800 0	0 6,000 4,000 8,819 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,563.02 \$0.00 \$0.00 \$0.00 \$1,563.02 \$1,563.02 \$0.00	\$1,563.02 \$0.00 \$0.00 \$0.00 \$1,563.02 \$1,563.02 \$0.00	\$3,126.04 \$0.00 \$0.00 \$0.00 \$3,126.04 \$3,126.04 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Tax Due	Installment		Total	Date Paid and Paid By Information
	Use Code		Acres	Farm Bldg		Owner Occ.	First			Second
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-34-226-001	11010	12406 ROBERSON RD	0	0	Tax Due	\$564.55	\$564.55	\$1,129.10	First Installment
MORGAN, WILLIAM A & MARILYN J	6.86875	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
12406 ROBERSON RD	0040	LOT 8 PT E 1/2 NE & PT SE SE 1ST ADD	5,300	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	MORGAN, WILLIAM A & MARILYN J
LITCHFIELD, IL 62056-0000	0.0000	ROBERSON SUB 9-5-572 1ST RS-8 S34 T09 R5	34,600	10,572	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			39,900	0	Total Due	\$564.55	\$564.55	\$1,129.10	08/21/2013
			0	0	Paid	\$564.55	\$564.55	\$1,129.10	MORGAN, WILLIAM A & MARILYN J
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-34-226-002	11010	12394 ROBERSON RD	0	0	Tax Due	\$1,373.75	\$1,373.75	\$2,747.50	First Installment
WITTER, ROBERT C	6.86875	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
12394 ROBERSON RD	0040	LOT 7 PT E 1/2 NE 1ST ADD ROBERSON	5,300	0	Pen. Due	\$0.00	\$20.61	\$20.61	WITTER, ROBERT C
LITCHFIELD, IL 62056-0000	0.0000	SUB 9-5-572 1ST RS-7 S34 T09 R5	41,750	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			47,050	0	Total Due	\$1,373.75	\$1,394.36	\$2,768.11	09/13/2013
			0	0	Paid	\$1,373.75	\$1,394.36	\$2,768.11	WITTER, ROBERT C
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-34-226-003	11010	12369 ROBERSON RD	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
LDS CHURCH TAX ADMINISTRATION 50 E	6.86875	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
NORTH TEMPLE ST	0090	LOT 6 PT E 1/2 NE 1ST ADD ROBERSON	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
50 E NORTH TEMPLE ST	0.0000	SUB DOCKET NO 7768-6 9-5-572 1ST RS-6	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
22ND FLOOR		S34 T09 R5	0	0	Total Due	\$0.00	\$0.00	\$0.00	
SALT LAKE CITY, UT 84150-0000			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-34-226-004	11010	12369 ROBERSON RD	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
LDS CHURCH TAX ADMINISTRATION 50 E	6.86875	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
NORTH TEMPLE ST	0090	LOT 5 PT E 1/2 NE 1ST ADD ROBERSON	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
50 E NORTH TEMPLE ST	0.0000	SUB DOCKET NO 7768-6 9-5-572 1ST RS-5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
22ND FLOOR		S34 T09 R5	0	0	Total Due	\$0.00	\$0.00	\$0.00	
SALT LAKE CITY, UT 84150-0000			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-34-226-005	11010	12369 ROBERSON RD	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
LDS CHURCH TAX ADMINISTRATION 50 E	6.86875	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
NORTH TEMPLE ST	0090	LOT 4 PT E 1/2 NE 1ST ADD ROBERSON	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
50 E NORTH TEMPLE ST	0.0000	SUB DOCKET NO 7768-6 9-5-572 1ST RS-4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
22ND FLOOR		S34 T09 R5	0	0	Total Due	\$0.00	\$0.00	\$0.00	
SALT LAKE CITY, UT 84150-0000			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-34-226-006	11010	12356 ROBERSON RD	0	0	Tax Due	\$1,452.40	\$1,452.40	\$2,904.80	First Installment
JENKINS, PAUL S	6.86875	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
12356 ROBERSON RD	0040	LOT 3 PT E 1/2 NE 1ST ADD ROBERSON	5,300	0	Pen. Due	\$0.00	\$0.00	\$0.00	JENKINS, PAUL S
LITCHFIELD, IL 62056-0000	0.0000	SUB 9-5-572 1ST RS-3 S34 T09 R5	44,090	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			49,390	0	Total Due	\$1,452.40	\$1,452.40	\$2,904.80	09/09/2013
			0	0	Paid	\$1,452.40	\$1,452.40	\$2,904.80	JENKINS, PAUL S
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-34-226-009 LABORAY, KATHLEEN F FOSTER 315 YAEGER LAKE TRAIL LITCHFIELD, IL 62056-0000	11010 6.86875 0040 5.0000	315 YAEGER LAKE TR LITCHFIELD, IL 62056-0000 PT E 1/2 NE 9-5-572B S34 T09 R5	0 0 4,560 66,240 70,800 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,171.21 \$0.00 \$0.00 \$0.00 \$2,171.21 \$2,171.21 \$0.00	\$2,171.21 \$0.00 \$0.00 \$0.00 \$2,171.21 \$2,171.21 \$0.00	\$4,342.42 \$0.00 \$0.00 \$0.00 \$4,342.42 \$4,342.42 \$0.00	First Installment 07/30/2013 LABORAY, KATHLEEN F FOSTER Second Installment 09/09/2013 LABORAY, KATHLEEN F FOSTER
10-34-226-016 WEISS, RICHARD S & PAMELA 12348 ROBERSON RD LITCHFIELD, IL 62056-0000	11010 6.86875 0040 0.0000	12348 ROBERSON RD LITCHFIELD, IL 62056-0000 LOT 2 & N 40' LOT 1 1ST ADD ROBERSON SUB 9-5-572 1ST RS-2 S34 T09 R5	0 0 6,560 56,000 62,560 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,894.40 \$0.00 \$0.00 \$0.00 \$1,894.40 \$1,894.40 \$0.00	\$1,894.40 \$0.00 \$0.00 \$0.00 \$1,894.40 \$1,894.40 \$0.00	\$3,788.80 \$0.00 \$0.00 \$0.00 \$3,788.80 \$3,788.80 \$0.00	First Installment 08/02/2013 WEISS, RICHARD S & PAMELA Second Installment 08/02/2013 WEISS, RICHARD S & PAMELA
10-34-226-017 BURENGA PAULETTE LIVING TRUST 12330 ROBERSON RD LITCHFIELD, IL 62056-0000	11010 6.86875 0040 0.0000	12330 ROBERSON RD LITCHFIELD, IL 62056-0000 LOT 1 (EX N 40') 1ST ADD ROBERSON SUB 9-5-572 1ST RS-1 S34 T09 R5	0 0 5,270 67,400 72,670 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,234.06 \$0.00 \$0.00 \$0.00 \$2,234.06 \$2,234.06 \$0.00	\$2,234.06 \$0.00 \$0.00 \$0.00 \$2,234.06 \$2,234.06 \$0.00	\$4,468.12 \$0.00 \$0.00 \$0.00 \$4,468.12 \$4,468.12 \$0.00	First Installment 07/11/2013 BURENGA PAULETTE LIVING TRUST Second Installment 07/11/2013 BURENGA PAULETTE LIVING TRUST
10-34-226-018 SCHUM, DEBORAH J 13008 ROBERSON RD P O BOX 224 LITCHFIELD, IL 62056-	11010 6.86875 0040 7.8500	13008 ROBERSON RD LITCHFIELD, IL 62056-0000 LOT 10 & N 191.67' LT 11 1ST ADDN ROBERSON SUB S34 T9 R5	0 0 6,000 129,630 135,630 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$4,348.26 \$0.00 \$0.00 \$0.00 \$4,348.26 \$4,348.26 \$0.00	\$4,348.26 \$0.00 \$0.00 \$0.00 \$4,348.26 \$4,348.26 \$0.00	\$8,696.52 \$0.00 \$0.00 \$0.00 \$8,696.52 \$8,696.52 \$0.00	First Installment 08/30/2013 SCHUM, DEBORAH J Second Installment 08/30/2013 SCHUM, DEBORAH J
10-34-226-020 ANDERSON, JAMES W 325 YAEGER LAKE TR LITCHFIELD, IL 62056-	11010 6.86875 0040 2.3500	325 YAEGER LAKE TR LITCHFIELD, IL 62056 LOT 4 HAYCRAFT ACRES CITY MINOR SUBDIVISION (PT AKA S201.42' LOT 11 ROBERSON 1ST ADD) HOME ON PRIV TAX S34 T9 R5	0 0 1,800 3,960 5,760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$193.36 \$0.00 \$0.00 \$0.00 \$193.36 \$193.36 \$0.00	\$193.36 \$0.00 \$0.00 \$0.00 \$193.36 \$193.36 \$0.00	\$386.72 \$0.00 \$0.00 \$0.00 \$386.72 \$386.72 \$0.00	First Installment 08/30/2013 ANDERSON, JAMES W Second Installment 08/30/2013 ANDERSON, JAMES W
10-34-226-021 SCHUM & ANDERSON C/O JOANN H ANDERSON, 625 N CHESTNUT LITCHFIELD, IL 62056-	11010 6.86875 0040 8.8500	327 YAEGER LAKE TR LITCHFIELD, IL 62056-0000 LOT 2 HAYCRAFT ACRES CITY MINOR SUBDIVISION (PT AKA S21.92' LT 11 ROBERSON 1ST ADD) S34 T9 R5	0 0 6,170 103,810 109,980 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,349.55 \$0.00 \$0.00 \$0.00 \$3,349.55 \$3,349.55 \$0.00	\$3,349.55 \$0.00 \$0.00 \$0.00 \$3,349.55 \$3,349.55 \$0.00	\$6,699.10 \$0.00 \$0.00 \$0.00 \$6,699.10 \$6,699.10 \$0.00	First Installment 08/30/2013 SCHUM & ANDERSON C/O JOANN H A Second Installment 08/30/2013 SCHUM & ANDERSON C/O JOANN H A

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen			
			Bldg / Imp.	Sr Freeze			
			Total	DRN Exmpt			
			EZone	Hist Freeze			
				Vet Freeze			
10-34-251-001 DARTE, DAVID A 173 YAEGER LAKE TRAIL LITCHFIELD, IL 62056-0000	11010 6.86875 0040 7.8500	173 YAEGER LAKE TR LITCHFIELD, IL 62056-0000 PT W 1/2 NE 9-5-574A S34 T09 R5	0 0 4,300 33,060 37,360 0	0 6,000 0 0 0 0			
					Tax Due	\$1,048.17	\$1,048.17
					Drainage Due	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00
					Total Due	\$1,048.17	\$1,048.17
					Paid	\$1,048.17	\$1,048.17
					Unpaid	\$0.00	\$0.00
							\$2,096.34
							First Installment
							07/10/2013
							DARTE, DAVID A
							Second Installment
							08/14/2013
							DARTE, DAVID A
10-34-252-002 SOMMER, RUDOLF 318 N MADISON PO BOX 551 LITCHFIELD, IL 62056-0000	11010 6.86875 0040 12.0000	148 YAEGER LAKE TR LITCHFIELD, IL 62056-0000 PT W 1/2 NE 9-5-574B S34 T09 R5	0 0 5,320 68,870 74,190 0	0 6,000 4,000 0 0 0			
					Tax Due	\$2,147.52	\$2,147.52
					Drainage Due	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00
					Total Due	\$2,147.52	\$2,147.52
					Paid	\$2,147.52	\$2,147.52
					Unpaid	\$0.00	\$0.00
							\$4,295.04
							First Installment
							06/25/2013
							SOMMER, RUDOLF
							Second Installment
							06/25/2013
							SOMMER, RUDOLF
10-34-252-003 KAMMAN, BARBARA F REV TRUST 258 YAEGER LAKE TR Litchfield, IL 62056-	11010 6.86875 0040 10.0000	258 YAEGER LAKE TR LITCHFIELD, IL 62056-0000 PT W 1/2 NE 9-5-574D S34 T09 R5	0 0 4,830 103,690 108,520 0	0 6,000 0 0 0 0			
					Tax Due	\$3,437.81	\$3,437.81
					Drainage Due	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00
					Total Due	\$3,437.81	\$3,437.81
					Paid	\$3,437.81	\$3,437.81
					Unpaid	\$0.00	\$0.00
							\$6,875.62
							First Installment
							07/08/2013
							KAMMAN, BARBARA F REV TRUST
							Second Installment
							07/08/2013
							KAMMAN, BARBARA F REV TRUST
10-34-252-004 WILLIAMS, GERALD R & JODI L 118 YAEGER LAKE TRAIL PO BOX 563 LITCHFIELD, IL 62056-0000	11010 6.86875 0040 5.5600	118 YAEGER LAKE TR LITCHFIELD, IL 62056-0000 PT SW NE 9-5-574-5 S34 T09 R5	0 0 8,600 60,380 68,980 0	0 6,000 0 0 0 0			
					Tax Due	\$2,110.08	\$2,110.08
					Drainage Due	\$0.00	\$0.00
					Pen. Due	\$31.65	\$0.00
					Cost Due	\$0.00	\$0.00
					Total Due	\$2,141.73	\$2,110.08
					Paid	\$2,141.73	\$2,110.08
					Unpaid	\$0.00	\$0.00
							\$4,220.16
							First Installment
							08/30/2013
							WILLIAMS, GERALD R & JODI L
							Second Installment
							09/09/2013
							WILLIAMS, GERALD R & JODI L
10-34-276-001 NIEHAUS WILLIAM & ELLEN TRUST 270 YAEGER LAKE TRAIL LITCHFIELD, IL 62056-0000	11010 6.86875 0040 3.0000	270 YAEGER LAKE TR LITCHFIELD, IL 62056-0000 PT E 1/2 NE 9-5-573A S34 T09 R5	0 0 3,570 64,570 68,140 0	0 6,000 4,000 0 0 0			
					Tax Due	\$1,944.55	\$1,944.55
					Drainage Due	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00
					Total Due	\$1,944.55	\$1,944.55
					Paid	\$1,944.55	\$1,944.55
					Unpaid	\$0.00	\$0.00
							\$3,889.10
							First Installment
							08/30/2013
							NIEHAUS WILLIAM & ELLEN TRUST
							Second Installment
							09/09/2013
							NIEHAUS WILLIAM & ELLEN TRUST
10-34-276-003 LOVELL, JOSEPH D & LORENE M 24 DOG LANE LITCHFIELD, IL 62056-0000	11010 6.86875 0040 1.1800	24 DOG LN LITCHFIELD, IL 62056-0000 PT E 1/2 NE 9-5-573D S34 T09 R5	0 0 2,900 37,380 40,280 0	0 6,000 4,000 14,501 0 0			
					Tax Due	\$511.35	\$511.35
					Drainage Due	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00
					Total Due	\$511.35	\$511.35
					Paid	\$511.35	\$511.35
					Unpaid	\$0.00	\$0.00
							\$1,022.70
							First Installment
							08/02/2013
							LOVELL, JOSEPH D & LORENE M
							Second Installment
							09/06/2013
							LOVELL, JOSEPH D & LORENE M

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-34-276-004	11010	334 YAEGER LAKE TR	0	0	Tax Due	\$1,329.17	\$1,329.17	\$2,658.34	First Installment
MC DONALD, GLORIA C/O SCOTT M MC DONALD	6.86875	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
7922 HOLLYWOOD BLVD	0040	PT E 1/2 NE 9-5-573C S34 T09 R5	4,020	4,000	Pen. Due	\$0.00	\$19.94	\$19.94	MC DONALD, JAMES & GLORIA
Los Angeles, CA 90046-	3.9100		59,720	11,118	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			63,740	0	Total Due	\$1,329.17	\$1,359.11	\$2,688.28	10/15/2013
			0	0	Paid	\$1,329.17	\$1,359.11	\$2,688.28	MC DONALD, JAMES & GLORIA
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-34-276-008	11010		0	0	Tax Due	\$152.49	\$152.49	\$304.98	First Installment
CARPENTER, CATHI C/O CARI JORDAN	6.86875		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/15/2013
44 WOODFORD WAY	0030	PT E 1/2 NE 9-5-573G S34 T09 R5	4,540	0	Pen. Due	\$2.29	\$0.00	\$2.29	CARPENTER, CATHI C/O CARI JORDA
Collinsville, IL 62234-	6.2500		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,540	0	Total Due	\$154.78	\$152.49	\$307.27	08/15/2013
			0	0	Paid	\$154.78	\$152.49	\$307.27	CARPENTER, CATHI C/O CARI JORDA
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-34-276-010	11010	324 YAEGER LAKE TR	0	0	Tax Due	\$2,546.25	\$2,546.25	\$5,092.50	First Installment
COHN, JOHN A	6.86875	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
324 YAEGER LAKE TRAIL	0040	PT E 1/2 NE 9-5-573H S34 T09 R5	5,220	0	Pen. Due	\$0.00	\$0.00	\$0.00	COHN, JOHN A
PO BOX 275	5.3000		76,750	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000			81,970	0	Total Due	\$2,546.25	\$2,546.25	\$5,092.50	09/05/2013
			0	0	Paid	\$2,546.25	\$2,546.25	\$5,092.50	COHN, JOHN A
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-34-276-012	11010	56 DOG LN	0	0	Tax Due	\$1,566.08	\$1,566.08	\$3,132.16	First Installment
BECK, DANIEL	6.86875	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	09/16/2013
PO BOX 368	0040	PT E 1/2 NE 9-5-573E S34 T09 R5	3,690	0	Pen. Due	\$46.98	\$23.49	\$70.47	RAVEN SECURITIES INC
LITCHFIELD, IL 62056	5.3300		49,080	0	Cost Due	\$0.00	\$20.00	\$20.00	Second Installment
			52,770	0	Total Due	\$1,613.06	\$1,609.57	\$3,222.63	09/16/2013
			0	0	Paid	\$1,613.06	\$1,609.57	\$3,222.63	RAVEN SECURITIES INC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-34-276-013	11010	1321 N WALNUT ST	0	0	Tax Due	\$167.94	\$167.94	\$335.88	First Installment
BRUBAKER CLYDE M III &, CATHERINE	6.86875	LITCHFIELD, IL 62056-0343	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
1321 N WALNUT ST	0030	PT E 1/2 NE 9-5-573I S34 T09 R5	5,000	0	Pen. Due	\$0.00	\$0.00	\$0.00	BRUBAKER CLYDE M III &, CATHERIN
LITCHFIELD, IL 62056-0343	1.3600		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,000	0	Total Due	\$167.94	\$167.94	\$335.88	07/30/2013
			0	0	Paid	\$167.94	\$167.94	\$335.88	BRUBAKER CLYDE M III &, CATHERIN
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-34-276-014	11010	384 YAEGER LAKE TR	0	0	Tax Due	\$2,183.92	\$2,183.92	\$4,367.84	First Installment
MARTY & MEGAN STEWART C/O WILLIAM JENNIFER KINNEY	6.86875	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/27/2013
30 HIDDEN MEADOW	0040	PT E 1/2 NE 9-5-573I-1 S34 T09 R5	9,720	0	Pen. Due	\$0.00	\$0.00	\$0.00	STEWART, MARTY & MEGAN
LITCHFIELD, IL 62056-	2.6400		61,460	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			71,180	0	Total Due	\$2,183.92	\$2,183.92	\$4,367.84	06/27/2013
			0	0	Paid	\$2,183.92	\$2,183.92	\$4,367.84	STEWART, MARTY & MEGAN
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
10-34-276-015 NIEHAUS WILLIAM TRUST 270 YAEGER LAKE TRAIL LITCHFIELD, IL 62056-0000	11010 6.86875 0040	DOG LN LITCHFIELD, IL 62056-0000 PT E 1/2 NE 9-5-573 & 573 F S34 T09 R5	0 0 3,740 8,990 12,730 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$427.58 \$0.00 \$0.00 \$0.00 \$427.58 \$427.58 \$0.00	\$427.58 \$0.00 \$0.00 \$0.00 \$427.58 \$427.58 \$0.00	\$855.16 \$0.00 \$0.00 \$0.00 \$855.16 \$855.16 \$0.00	First Installment 08/30/2013 NIEHAUS WILLIAM TRUST Second Installment 09/09/2013 NIEHAUS WILLIAM TRUST
10-34-276-016 WHITE, DANIEL J C/O CORELOGIC TAX 1 CORELOGIC WAY DFW 4-3 WESTLAKE, TX 76262-	11010 6.86875 0040	298 YAEGER LAKE TR LITCHFIELD, IL 62056-4312 PT E 1/2 NE-COM INT W LN E 1/2 NE & C/L RD NE 440.37' S 241.77 TO POB NE 293' S 232.34' TO POB 9-5-573B S34 T09 R5	0 0 3,180 39,510 42,690 0	0 6,000 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,227.45 \$0.00 \$0.00 \$0.00 \$1,227.45 \$1,227.45 \$0.00	\$1,227.45 \$0.00 \$0.00 \$0.00 \$1,227.45 \$1,227.45 \$0.00	\$2,454.90 \$0.00 \$0.00 \$0.00 \$2,454.90 \$2,454.90 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
10-34-276-017 LOVELL, JOSEPH & LORENE 24 DOG LANE LITCHFIELD, IL 62056-0000	11010 6.86875 0030	24 DOG LN LITCHFIELD, IL 62056-0000 PT E 1/2 NE COM INT W LN E 1/2 NE & C/L RD, NE 440.37', S 33.85' TO POB, S 207.92', NE 293', N 257.87', SW 49.66', SW 250.54' TO POB 9-5-573-6 S34 T09 R5	0 0 2,840 0 2,840 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$95.48 \$0.00 \$0.00 \$0.00 \$95.48 \$95.48 \$0.00	\$95.48 \$0.00 \$0.00 \$0.00 \$95.48 \$95.48 \$0.00	\$190.96 \$0.00 \$0.00 \$0.00 \$190.96 \$190.96 \$0.00	First Installment 08/02/2013 LOVELL, JOSEPH & LORENE Second Installment 09/06/2013 LOVELL, JOSEPH & LORENE
10-34-301-004 ST FRANCIS HOSPITAL 1212 FRANCISCAN DR LITCHFIELD, IL 62056-0000	11006 9.06419 0090	1215 FRANCISCAN DR LITCHFIELD, IL 62056-0000 PT NW SW-BEG NW COR E935' S TO PT 265' N N LN VAC RD W68' S295.01' W867' N TO POB 9-5-594 & 581-1 S34 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-34-301-005 ST FRANCIS HOSPITAL 1212 FRANCISCAN DR LITCHFIELD, IL 62056-0000	11006 9.06419 0090	FRANCISCAN DR LITCHFIELD, IL 62056-0000 PT SW-BEG 935' E NW COR E TO PT 1272.87' W E LN S TO PT 265' N N LN VAC RD W483.81' N TO POB LAND IN CORP LIMITS OF LITCHFIELD 9-581-1 S34 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-34-301-006 ST JOHNS HOSPITAL C/O ACCOUNTS PAYABLE 800 E CARPENTER SPRINGFIELD, IL 62769-0000	11006 9.06419 0060	1285 FRANCISCAN DR LITCHFIELD, IL 62056-0000 PT SW LANDS CORP LIMITS 9-5-594-1 S34 T09 R5	0 0 2,900 0 2,900 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$128.71 \$0.00 \$0.00 \$0.00 \$128.71 \$128.71 \$0.00	\$128.71 \$0.00 \$0.00 \$0.00 \$128.71 \$128.71 \$0.00	\$257.42 \$0.00 \$0.00 \$0.00 \$257.42 \$257.42 \$0.00	First Installment 06/28/2013 ST JOHNS HOSPITAL C/O ACCOUNTS Second Installment 06/28/2013 ST JOHNS HOSPITAL C/O ACCOUNTS

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-34-301-007 LITCHFIELD FAMILY PRACTICE C/O ACCOUNTS PAYABLE 800 E CARPENTER SPRINGFIELD, IL 62769-0000	11006 9.06419 0060 3.2800	1285 FRANCISCAN DR LITCHFIELD, IL 62056-0000 PT SW LANDS CORP LIMITS LITCHFIELD 9-5-581 & 594-1 S34 T09 R5	0 0 20,740 686,930 707,670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$31,357.11 \$0.00 \$0.00 \$0.00 \$31,357.11 \$31,357.11 \$0.00	\$31,357.11 \$0.00 \$0.00 \$0.00 \$31,357.11 \$31,357.11 \$0.00	\$62,714.22 \$0.00 \$0.00 \$0.00 \$62,714.22 \$62,714.22 \$0.00	First Installment 06/28/2013 ST JOHNS HOSPITAL C/O ACCOUNTS Second Installment 06/28/2013 ST JOHNS HOSPITAL C/O ACCOUNTS
10-34-301-504 ST FRANCIS HOSPITAL PO BOX 1215 LITCHFIELD, IL 62056-0999	11006 9.06419 0060 0.0000	ST FRANCIS WAY LITCHFIELD, IL 62056 IMPROVEMENTS ON LEASED LAND LOCATED ON 10-34-301-004 LANDS CORP LIMITS LITCHFIELD	0 0 0 497,490 497,490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$22,044.11 \$0.00 \$0.00 \$0.00 \$22,044.11 \$22,044.11 \$0.00	\$22,044.11 \$0.00 \$0.00 \$0.00 \$22,044.11 \$22,044.11 \$0.00	\$44,088.22 \$0.00 \$0.00 \$0.00 \$44,088.22 \$44,088.22 \$0.00	First Installment 07/22/2013 ST FRANCIS HOSPITAL Second Installment 09/09/2013 ST FRANCIS HOSPITAL
10-34-302-001 ST FRANCIS HOSPITAL 1212 FRANCISCAN DR LITCHFIELD, IL 62056-0000	11006 9.06419 0090 2.9800	1215 FRANCISCAN WAY LITCHFIELD, IL 62056-0000 PT W1/2 SW LANDS CORP LIMITS LITCHFIELD 9-5-588 S34 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-34-302-002 ST FRANCIS HOSPITAL 1212 FRANCISCAN DR LITCHFIELD, IL 62056-0000	11006 9.06419 0090 1.5200	1212 FRANCISCAN DR LITCHFIELD, IL 62056-0000 PT W 1/2 SW LANDS CORP LIMITS LITCHFIELD DOCKET # 94-68-8 9-5-584A S34 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-34-302-004 ST FRANCIS HOSPITAL 1212 FRANCISCAN DR LITCHFIELD, IL 62056-0000	11006 9.06419 0090 1.3200	1215 E UNION LITCHFIELD, IL 62056-0000 PT SW BEG N LN IL 16 & E LN ST FRANCIS WAY N385' E150' S385' W150' TO POB(EX PT FOR RD) DOCKET NO 84-68-154 9-5-586 S34 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-34-302-005 NIMMONS, KENNETH W 1261 E UNION AVE LITCHFIELD, IL 62056-0000	11006 9.06419 0040 1.9200	1261 E UNION AV LITCHFIELD, IL 62056-0000 PT W 1/2 SW LANDS CORP LIMITS LITCHFIELD 9-5-584 S34 T09 R5	0 0 9,190 108,410 117,600 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$4,939.08 \$0.00 \$0.00 \$0.00 \$4,939.08 \$4,939.08 \$0.00	\$4,939.08 \$0.00 \$0.00 \$0.00 \$4,939.08 \$4,939.08 \$0.00	\$9,878.16 \$0.00 \$0.00 \$0.00 \$9,878.16 \$9,878.16 \$0.00	First Installment 08/06/2013 NIMMONS, KENNETH W Second Installment 09/09/2013 NIMMONS, KENNETH W

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-34-302-006 JONES, JOANN 1265 E UNION AVE LITCHFIELD, IL 62056-0000	11006 9.06419 0040 3.4500	1265 E UNION AV LITCHFIELD, IL 62056-0000 PT W 1/2 SW 218 FT X 660 FT LANDS CORP LIMITS LITCHFIELD 9-5-585 S34 T09 R5	0 0 15,500 44,140 59,640 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,189.46 \$0.00 \$0.00 \$0.00 \$2,189.46 \$2,189.46 \$0.00	\$2,189.46 \$0.00 \$0.00 \$0.00 \$2,189.46 \$2,189.46 \$0.00	\$4,378.92 \$0.00 \$0.00 \$0.00 \$4,378.92 \$4,378.92 \$0.00	First Installment 07/31/2013 JONES, JOANN Second Installment 07/31/2013 JONES, JOANN
10-34-302-010 SEABAUGH, GARY D & CAROL 309 NOBBE ST Farmersville, IL 62533-	11006 9.06419 0040 1.0500	1311 E UNION ST LITCHFIELD, IL 62056-0000 PT W 1/2 SW LANDS CORP LIMITS LITCHFIELD 9-5-596 S34 T09 R5	0 0 2,880 27,180 30,060 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$878.78 \$0.00 \$0.00 \$0.00 \$878.78 \$878.78 \$0.00	\$878.78 \$0.00 \$0.00 \$0.00 \$878.78 \$878.78 \$0.00	\$1,757.56 \$0.00 \$0.00 \$0.00 \$1,757.56 \$1,757.56 \$0.00	First Installment 08/05/2013 SEABAUGH, GARY D & CAROL Second Installment 08/28/2013 SEABAUGH, GARY D & CAROL
10-34-302-011 EQUITY PROPERTIES INC 6900 GRAY RD Indianapolis, IN 46227-	11006 9.06419 0060 3.3600	1285 E UNION AV LITCHFIELD, IL 62056-0000 PT W 1/2 SW LANDS CORP LIMITS LITCHFIELD 9-5-598-1 S34 T09 R5	0 0 46,580 0 46,580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,063.92 \$0.00 \$0.00 \$0.00 \$2,063.92 \$2,063.92 \$0.00	\$2,063.92 \$0.00 \$0.00 \$0.00 \$2,063.92 \$2,063.92 \$0.00	\$4,127.84 \$0.00 \$0.00 \$0.00 \$4,127.84 \$4,127.84 \$0.00	First Installment 08/12/2013 JAACCO INVESTMENTS Second Installment 08/28/2013 JACCO INVESTMENTS
10-34-302-012 LATTER RAIN MINISTRIES PO BOX 250 LITCHFIELD, IL 62056-0000	11006 9.06419 0060 2.8500	1285 E UNION AV LITCHFIELD, IL 62056-0000 PT W 1/2 SW LANDS CORP LIMITS LITCHFIELD 9-5-598 & 597 & 599 S34 T09 R5	0 0 51,380 100,000 151,380 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6,707.50 \$0.00 \$0.00 \$0.00 \$6,707.50 \$6,707.50 \$0.00	\$6,707.50 \$0.00 \$0.00 \$0.00 \$6,707.50 \$6,707.50 \$0.00	\$13,415.00 \$0.00 \$0.00 \$0.00 \$13,415.00 \$13,415.00 \$0.00	First Installment 07/30/2013 LATTER RAIN MINISTRIES Second Installment 07/30/2013 LATTER RAIN MINISTRIES
10-34-326-002 ROTTINGHAUS, MARY 1325 E UNION LITCHFIELD, IL 62056-0000	11006 9.06419 0030 4.6000	1325 E UNION LITCHFIELD, IL 62056-0000 PT E 1/2 SW 9-5-592 S34 T09 R5	0 0 1,130 0 1,130 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$50.31 \$0.00 \$0.00 \$0.00 \$50.31 \$50.31 \$0.00	\$50.31 \$0.00 \$0.00 \$0.00 \$50.31 \$50.31 \$0.00	\$100.62 \$0.00 \$0.00 \$0.00 \$100.62 \$100.62 \$0.00	First Installment 07/15/2013 ROTTINGHAUS, MARY Second Installment 07/15/2013 ROTTINGHAUS, MARY
10-34-326-003 ROTTINGHAUS, MARY 1325 E UNION LITCHFIELD, IL 62056-0000	11006 9.06419 0040 1.0000	1325 E UNION LITCHFIELD, IL 62056-0000 PT E 1/2 SW 9-5-593 S34 T09 R5	0 0 4,740 17,120 21,860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$968.51 \$0.00 \$0.00 \$0.00 \$968.51 \$968.51 \$0.00	\$968.51 \$0.00 \$0.00 \$0.00 \$968.51 \$968.51 \$0.00	\$1,937.02 \$0.00 \$0.00 \$0.00 \$1,937.02 \$1,937.02 \$0.00	First Installment 07/15/2013 ROTTINGHAUS, MARY Second Installment 07/15/2013 ROTTINGHAUS, MARY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
10-34-326-004	11006	1325 E UNION	0	0	Tax Due	\$1,146.62	\$1,146.62	\$2,293.24	First Installment
ROTTINGHAUS, MARY	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
1325 E UNION	0040	PT E 1/2 SW 9-5-593A S34 T09 R5	4,740	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	ROTTINGHAUS, MARY
LITCHFIELD, IL 62056-0000	1.0000		31,370	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			36,110	0	Total Due	\$1,146.62	\$1,146.62	\$2,293.24	07/15/2013
			0	0	Paid	\$1,146.62	\$1,146.62	\$2,293.24	ROTTINGHAUS, MARY
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-34-326-005	11006	1329 E UNION	0	0	Tax Due	\$507.14	\$507.14	\$1,014.28	First Installment
LOWE, CHARLOTTE A	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
1329 E UNION	0040	PT E 1/2 SW 100 FT X 150 FT 9-5-590 S34	2,990	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	LOWE, CHARLOTTE A
LITCHFIELD, IL 62056-0000	0.3400	T09 R5	18,690	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			21,680	0	Total Due	\$507.14	\$507.14	\$1,014.28	08/30/2013
			0	0	Paid	\$507.14	\$507.14	\$1,014.28	LOWE, CHARLOTTE A
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-34-326-006	11006	1331 E UNION AV	0	0	Tax Due	\$935.88	\$935.88	\$1,871.76	First Installment
BISHOP, RONALD L JR & KELLY	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/24/2013
22128 PRINCETON COURT	0040	PT E 1/2 SW 100 FT X 150 FT LANDS	2,860	0	Pen. Due	\$14.04	\$14.04	\$28.08	BISHOP, RONALD L JR & KELLY
Frankfort, IL 60423-	0.0000	CORP LIMITS LITCHFIELD 9-5-591 S34	18,260	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
		T09 R5	21,120	0	Total Due	\$949.92	\$959.92	\$1,909.84	09/30/2013
			0	0	Paid	\$949.92	\$959.92	\$1,909.84	BISHOP, RONALD L JR & KELLY
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-34-326-007	11006	1335 E UNION	0	0	Tax Due	\$561.98	\$561.98	\$1,123.96	First Installment
KAZENSKE, DONNA	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/20/2013
1335 E UNION	0040	PT E 1/2 SW 50 FT X 150 FT 9-5-589 S34	2,590	0	Pen. Due	\$0.00	\$0.00	\$0.00	KAZENSKE, DONNA
LITCHFIELD, IL 62056-0000	0.1700	T09 R5	16,230	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			18,820	0	Total Due	\$561.98	\$561.98	\$1,123.96	06/20/2013
			0	0	Paid	\$561.98	\$561.98	\$1,123.96	KAZENSKE, DONNA
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-34-326-012	11007	131 YAEGER LAKE TR	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CHRISTIAN CHURCH	8.91312	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
131 YAEGER LAKE TRAIL	0090	PT E 1/2 SW 735 FT X 237 FT DOCKET	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000	4.0000	7568-4 9-5-583C S34 T09 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-34-326-020	11012		630	0	Tax Due	\$22.80	\$22.80	\$45.60	First Installment
LAY, ROSS R	7.23809		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
PO BOX 324	0021	PT SW-BEG 735' W NE COR, S 1442.7' W	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LAY, ROSS R
LITCHFIELD, IL 62056-0000	9.1700	8' N 720' W 516.85' N 732.2' E 537.87' TO	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		POB 9-5-582-1 S34 T09 R5	630	0	Total Due	\$22.80	\$22.80	\$45.60	09/04/2013
			0	0	Paid	\$22.80	\$22.80	\$45.60	LAY, ROSS
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Instalment	Total	Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.					
Acres	EZone	Acres	Land	Sr Citizen	First	Second	Total		
			Bldg / Imp.	Sr Freeze	DRN Exmpt	Vet Freeze			
10-34-326-021 LAY, ROSS R PO BOX 324 LITCHFIELD, IL 62056-0000	11006 9.06419 0040	1353 E UNION AV LITCHFIELD, IL 62056-0000 W 100 FT S 720 FT NE SW 9-5-582 S34 T09 R5	0 0 2,920 14,250 17,170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$760.94 \$0.00 \$0.00 \$0.00 \$760.94 \$760.94 \$0.00	\$760.94 \$0.00 \$0.00 \$0.00 \$760.94 \$760.94 \$0.00	\$1,521.88 \$0.00 \$0.00 \$0.00 \$1,521.88 \$1,521.88 \$0.00	First Installment 08/06/2013 LAY, ROSS R Second Installment 09/04/2013 LAY, ROSS
10-34-326-022 LAY, ROSS R PO BOX 324 LITCHFIELD, IL 62056-0000	11006 9.06419 0040	1355 E UNION AV LITCHFIELD, IL 62056-0000 E 100 FT 720 FT E 1/2 SW 9-5-580 & 582A S34 T09 R5	0 0 2,920 6,840 9,760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$432.82 \$0.00 \$0.00 \$0.00 \$432.82 \$432.82 \$0.00	\$432.82 \$0.00 \$0.00 \$0.00 \$432.82 \$432.82 \$0.00	\$865.64 \$0.00 \$0.00 \$0.00 \$865.64 \$865.64 \$0.00	First Installment 08/06/2013 LAY, ROSS R Second Installment 09/04/2013 LAY, ROSS
10-34-326-028 SIX PROFESSIONAL PLAZA CO 1365 E UNION AVE LITCHFIELD, IL 62056-0000	11012 7.23809 0060	1365 E UNION AV LITCHFIELD, IL 62056-0000 LOT 4 PROFESSIONAL PLAZA 9-5-583 PP-4 S T00 R	0 0 3,500 0 3,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$123.77 \$0.00 \$0.00 \$0.00 \$123.77 \$123.77 \$0.00	\$123.77 \$0.00 \$0.00 \$0.00 \$123.77 \$123.77 \$0.00	\$247.54 \$0.00 \$0.00 \$0.00 \$247.54 \$247.54 \$0.00	First Installment 08/06/2013 SIX PROFESSIONAL PLAZA Second Installment 09/10/2013 SIX PROFESSIONAL PLAZA
10-34-326-032 WRIGHT, STEVEN 70 WEST LAKE TRL Litchfield, IL 62056-	11006 9.06419 0060	1449 E UNION AV LITCHFIELD, IL 62056-0000 E PT W 1/2 SW 9-5-583B S34 T09 R5	0 0 1,730 38,370 40,100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,776.58 \$0.00 \$0.00 \$0.00 \$1,776.58 \$1,776.58 \$0.00	\$1,776.58 \$0.00 \$0.00 \$0.00 \$1,776.58 \$1,776.58 \$0.00	\$3,553.16 \$0.00 \$0.00 \$0.00 \$3,553.16 \$3,553.16 \$0.00	First Installment 07/30/2013 WRIGHT, STEVEN Second Installment 07/30/2013 WRIGHT, STEVEN
10-34-326-035 FLEMING TAWFALL & COMPANY P C 1357 E UNION LITCHFIELD, IL 62056-0000	11006 9.06419 0060	1357 E UNION LITCHFIELD, IL 62056-0000 PT PROFESSIONAL PLAZA-BEG SW COR N 148' E 80' S 148' W 80' TO POB 9-5-583 S34 T09 R5	0 0 2,330 65,110 67,440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,988.47 \$0.00 \$0.00 \$0.00 \$2,988.47 \$2,988.47 \$0.00	\$2,988.47 \$0.00 \$0.00 \$0.00 \$2,988.47 \$2,988.47 \$0.00	\$5,976.94 \$0.00 \$0.00 \$0.00 \$5,976.94 \$5,976.94 \$0.00	First Installment 08/30/2013 FLEMING TAWFALL & COMPANY P C Second Installment 09/09/2013 FLEMING TAWFALL & COMPANY P C
10-34-326-039 HARPERS PRAIRIELAND C/O ROGER MOC 5774 WALSHVILLE TRL Walshville, IL 62091-2018	11007 8.91312 0060	1451 E UNION AV LITCHFIELD, IL 62056-0000 LOT 5 & TR LYG E & ADJ-BEG SE COR LOT 5 SE 203.09' N 190.03' NW TO NE COR LT 5 S TO POB 9-5-583-7 S34 T09 R5	0 0 10,730 0 10,730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$467.50 \$0.00 \$0.00 \$0.00 \$467.50 \$467.50 \$0.00	\$467.50 \$0.00 \$0.00 \$0.00 \$467.50 \$467.50 \$0.00	\$935.00 \$0.00 \$0.00 \$0.00 \$935.00 \$935.00 \$0.00	First Installment 08/06/2013 HARPERS PRAIRIELAND C/O ROGER Second Installment 09/03/2013 HARPERS PRAIRIELAND C/O ROGER

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
				Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-34-326-043 SIX PROFESSIONAL PLAZA PO BOX 307 LITCHFIELD, IL 62056-0000	11012 7.23809 0060 0.3300		PT E 1/2 SW-BEG NE COR LT 4 PROF PLAZA SE 327.31' S 85.29' E 171.02' S 15' W 405.15 S 161.95' W 90.36' NE 261.98' TO POB 9-5-583-8	0 0 2,610 0 2,610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$92.29 \$0.00 \$0.00 \$0.00 \$92.29 \$92.29 \$0.00	\$92.29 \$0.00 \$0.00 \$0.00 \$92.29 \$92.29 \$0.00	\$184.58 \$0.00 \$0.00 \$0.00 \$184.58 \$184.58 \$0.00	First Installment 08/06/2013 SIX PROFESSIONAL PLAZA Second Installment 09/10/2013 SIX PROFESSIONAL PLAZA
10-34-326-050 FLEMING FINANCIAL INC PO BOX 391 LITCHFIELD, IL 62056-0000	11007 8.91312 0060 0.0000		E UNION AV LITCHFIELD, IL 62056-0000 LOT 1 & 67' LYG S & ADJ LT 1 PROFESSIONAL PLAZA 9-5-583-PP-1 & 583-9 S T00 R	0 0 6,830 14,450 21,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$927.41 \$0.00 \$0.00 \$0.00 \$927.41 \$927.41 \$0.00	\$927.41 \$0.00 \$0.00 \$0.00 \$927.41 \$927.41 \$0.00	\$1,854.82 \$0.00 \$0.00 \$0.00 \$1,854.82 \$1,854.82 \$0.00	First Installment 08/30/2013 FLEMING FINANCIAL INC Second Installment 08/30/2013 FLEMING FINANCIAL INC
10-34-326-051 SIX PROFESSIONAL PLAZA PO BOX 307 LITCHFIELD, IL 62056-0000	11006 9.06419 0060 1.0800		YAEGER LAKE TR LITCHFIELD, IL 62056-0000 TR LYG S OF PLAZA DR & E OF LT 5 -BEG 203.09 SE SE COR LT 5 N 190.3' SE 171.03' S 190.18' NW 171.03' TO POB 9-5-583-7	0 0 5,930 0 5,930 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$262.86 \$0.00 \$0.00 \$0.00 \$262.86 \$262.86 \$0.00	\$262.86 \$0.00 \$0.00 \$0.00 \$262.86 \$262.86 \$0.00	\$525.72 \$0.00 \$0.00 \$0.00 \$525.72 \$525.72 \$0.00	First Installment 08/06/2013 SIX PROFESSIONAL PLAZA Second Installment 09/10/2013 SIX PROFESSIONAL PLAZA
10-34-326-052 SIX PROFESSIONAL PLAZA PO BOX 307 LITCHFIELD, IL 62056-0000	11006 9.06419 0060 0.9500		1365 E UNION AV LITCHFIELD, IL 62056-0000 PT E 1/2 SW SEC 34-9-5-BEG SE COR LOT 4, E 90.36' S 215.35' W 193.55', N 215', E 100' TO POB 9-5-583-4 S34 T09 R5	0 0 7,410 61,260 68,670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,042.85 \$0.00 \$0.00 \$0.00 \$3,042.85 \$3,042.85 \$0.00	\$3,042.85 \$0.00 \$0.00 \$0.00 \$3,042.85 \$3,042.85 \$0.00	\$6,085.70 \$0.00 \$0.00 \$0.00 \$6,085.70 \$6,085.70 \$0.00	First Installment 08/06/2013 SIX PROFESSIONAL PLAZA Second Installment 09/10/2013 SIX PROFESSIONAL PLAZA
10-34-326-054 BUDD, BRIAN & SHEILA C/O NATIONAL BA 212 S MAIN PO BOX 310 HILLSBORO, IL 62049-0000	11007 8.91312 0040 0.9900		29 YAEGER LAKE TR LITCHFIELD, IL 62056-0000 PT NE SW AS IN 372-328-BEG SE COR LT 4 PROFESSIONAL PLAZA E90.36' S52.25' E59.68' N314.41' NW154.22' S262.32' TO POB 9-5-583-9 S34 T09 R5	0 0 6,860 32,570 39,430 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,450.61 \$0.00 \$0.00 \$0.00 \$1,450.61 \$1,450.61 \$0.00	\$1,450.61 \$0.00 \$0.00 \$0.00 \$1,450.61 \$1,450.61 \$0.00	\$2,901.22 \$0.00 \$0.00 \$0.00 \$2,901.22 \$2,901.22 \$0.00	First Installment 07/19/2013 HILLSBORO NATIONAL BANK Second Installment 07/19/2013 HILLSBORO NATIONAL BANK
10-34-326-055 HARPERS PRAIRIELAND C/O ROGER MOC 5774 WALSHVILLE TRL Walshville, IL 62091-2018	11007 8.91312 0060 0.5200		1451 E UNION AV LITCHFIELD, IL 62056-0000 PT NE SW-BEG 203.09' E SE COR LT 5 PROF PLAZA S85.29' E171.02' S15' W345.15' N TO S LN PROFESSIONAL PLAZA E173.09' TO POB 9-5-583-5 S34 T09 R5	0 0 6,240 0 6,240 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$271.85 \$0.00 \$0.00 \$0.00 \$271.85 \$271.85 \$0.00	\$271.85 \$0.00 \$0.00 \$0.00 \$271.85 \$271.85 \$0.00	\$543.70 \$0.00 \$0.00 \$0.00 \$543.70 \$543.70 \$0.00	First Installment 08/06/2013 HARPERS PRAIRIELAND C/O ROGER Second Installment 09/03/2013 HARPERS PRAIRIELAND C/O ROGER

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Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-34-326-057	11007	1451 E UNION AV	0	0	Tax Due	\$107.41	\$107.41	\$214.82	First Installment
HARPERS PRAIRIELAND C/O ROGER MOC	8.91312	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
5774 WALSHVILLE TRL	0060	PT E1/2 SW-BEG 100' S SE COR PROF	2,460	0	Pen. Due	\$0.00	\$0.00	\$0.00	HARPERS PRAIRIELAND C/O ROGER
Walshville, IL 62091-2018	0.3100	PLAZA W345.15' S50' E200.44' N35' E144.71' N15' TO POB 9-5-583-6 S34 T09 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,460	0	Total Due	\$107.41	\$107.41	\$214.82	
			0	0	Paid	\$107.41	\$107.41	\$214.82	09/03/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	HARPERS PRAIRIELAND C/O ROGER
10-34-326-058	11006	1451 E UNION AV	0	0	Tax Due	\$52.12	\$52.12	\$104.24	First Installment
HARPERS PRAIRIELAND C/O ROGER MOC	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
5774 WALSHVILLE TRL	0060	PT E1/2 SW AS IN 447-268-BEG 829.9' S	1,180	0	Pen. Due	\$0.00	\$0.00	\$0.00	HARPERS PRAIRIELAND C/O ROGER
Walshville, IL 62091-2018	0.1100	NE COR PROFESSIONAL PLAZA S35' W144.71' N35' E 144.71' TO POB 9-5-583-11 S34 T09 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,180	0	Total Due	\$52.12	\$52.12	\$104.24	
			0	0	Paid	\$52.12	\$52.12	\$104.24	09/03/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	HARPERS PRAIRIELAND C/O ROGER
10-34-326-059	11006	1451 E UNION AV	0	0	Tax Due	\$189.90	\$189.90	\$379.80	First Installment
HARPERS PRAIRIELAND C/O ROGER MOC	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
5774 WALSHVILLE TRL	0060	PT E1/2 SW AS IN 447-268-BEG 864.9'S	4,290	0	Pen. Due	\$0.00	\$0.00	\$0.00	HARPERS PRAIRIELAND C/O ROGER
Walshville, IL 62091-2018	0.4000	NE COR PROFESSIONAL PLAZA S117.96' W147.01' N117.53' E TO POB 8-5-583-1 S34 T09 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,290	0	Total Due	\$189.90	\$189.90	\$379.80	
			0	0	Paid	\$189.90	\$189.90	\$379.80	09/03/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	HARPERS PRAIRIELAND C/O ROGER
10-34-326-060	11006	1451 E UNION AV	0	0	Tax Due	\$1,640.17	\$1,640.17	\$3,280.34	First Installment
HARPERS PRAIRIELAND C/O ROGER MOC	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
5774 WALSHVILLE TRL	0060	PT E1/2 SW-BEG 967.86' S NE COR PROF	23,170	0	Pen. Due	\$0.00	\$0.00	\$0.00	HARPERS PRAIRIELAND C/O ROGER
Walshville, IL 62091-2018	2.1600	PLAZA S159.28' SW70.12' W300.4' N327.2' E200.44' S117.53' E147.01' TO POB 9-5-583A S34 T09 R5	13,850	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			37,020	0	Total Due	\$1,640.17	\$1,640.17	\$3,280.34	
			0	0	Paid	\$1,640.17	\$1,640.17	\$3,280.34	09/03/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	HARPERS PRAIRIELAND C/O ROGER
10-34-326-062	11006	PLAZA DR	0	0	Tax Due	\$995.70	\$995.70	\$1,991.40	First Installment
SIX PROFESSIONAL PLAZA	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
PO BOX 307	0060	PT PROFESSIONAL PLAZA BEG 360.25'	22,470	0	Pen. Due	\$0.00	\$0.00	\$0.00	SIX PROFESSIONAL PLAZA
LITCHFIELD, IL 62056-0000	2.8400	NE COR 9-5-583-5 S 34 T09 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			22,470	0	Total Due	\$995.70	\$995.70	\$1,991.40	
			0	0	Paid	\$995.70	\$995.70	\$1,991.40	09/10/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	SIX PROFESSIONAL PLAZA
10-34-326-073	11007	ELIZABETH DR	0	0	Tax Due	\$1,089.63	\$1,089.63	\$2,179.26	First Installment
NICCOL DEVELOPMENT	8.91312	LITCHFIELD, IL 62056	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
319 N MACOUPIN ST	0060	IRR TR LYG IN SW1/4	25,010	0	Pen. Due	\$0.00	\$0.00	\$0.00	NICCOL DEVELOPMENT
GILLISPIE, IL 62035-0000	2.9600		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			25,010	0	Total Due	\$1,089.63	\$1,089.63	\$2,179.26	
			0	0	Paid	\$1,089.63	\$1,089.63	\$2,179.26	09/09/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	NICCOL DEVELOPMENT

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-34-327-000	11007	ELIZABETH DR	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
YAEGER PLACE CONDOMINIUMS	8.91312	LITCHFIELD, IL 62056	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
319 N MACOUPIN	0000	NICCOL DEVELOPMENT CONDOMINIUMS	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Gillespie, IL 62033-	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-34-327-001	11007	101 ELIZABETH DR	0	0	Tax Due	\$1,029.91	\$1,029.91	\$2,059.82	First Installment
FELLER, EMMA LOU TRUST	8.91312	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/09/2013
101 ELIZABETH DR	0040	UNIT 101	2,050	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	FELLER, EMMA LOU TRUST
LITCHFIELD, IL 62056-0000	0.0000	YAEGER PLACE CONDOS	31,820	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			33,870	0	Total Due	\$1,029.91	\$1,029.91	\$2,059.82	
			0	0	Paid	\$1,029.91	\$1,029.91	\$2,059.82	08/07/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	FELLER, EMMA LOU TRUST
10-34-327-002	11007	102 ELIZABETH DR	0	0	Tax Due	\$1,464.87	\$1,464.87	\$2,929.74	First Installment
KORUNKA, MICHAEL & SHIRLEY	8.91312	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
102 ELIZABETH DR	0040	UNIT 102	2,710	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	KORUNKA, MICHAEL & SHIRLEY
Litchfield, IL 62056-	0.0000	YAEGER PLACE CONDOS	42,120	960	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			44,830	0	Total Due	\$1,464.87	\$1,464.87	\$2,929.74	
			0	0	Paid	\$1,464.87	\$1,464.87	\$2,929.74	08/30/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	KORUNKA, MICHAEL & SHIRLEY
10-34-327-003	11007	103 ELIZABETH DR	0	0	Tax Due	\$1,838.78	\$1,838.78	\$3,677.56	First Installment
MARX LOLA M REV TRUST	8.91312	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
103 ELIZABETH DR	0040	UNIT 103	2,550	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARX LOLA M REV TRUST
LITCHFIELD, IL 62056-0000	0.0000	YAEGER PLACE CONDOS	39,650	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			42,200	0	Total Due	\$1,838.78	\$1,838.78	\$3,677.56	
			0	0	Paid	\$1,838.78	\$1,838.78	\$3,677.56	09/09/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	MARX LOLA M REV TRUST
10-34-327-004	11007	104 ELIZABETH DR	0	0	Tax Due	\$1,018.77	\$1,018.77	\$2,037.54	First Installment
HEYEN, BETTY TRUST	8.91312	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/26/2013
5577 N 17TH ST	0040	UNIT 104	2,030	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	HEYEN, BETTY TRUST
Ozark, MO 65721-	0.0000	YAEGER PLACE CONDOS	31,570	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			33,600	0	Total Due	\$1,018.77	\$1,018.77	\$2,037.54	
			0	0	Paid	\$1,018.77	\$1,018.77	\$2,037.54	09/04/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	HEYEN, BETTY TRUST
10-34-327-005	11007	201 ELIZABETH DR	0	0	Tax Due	\$1,277.21	\$1,277.21	\$2,554.42	First Installment
LAUFER, MARTIN H & MILDRED, C/O KAT-	8.91312	LITCHFIELD, IL 62056-0000	0	4,871	Drainage Due	\$0.00	\$0.00	\$0.00	06/27/2013
MASSA	0040	UNIT 201	2,320	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	LAUFER, MARTIN H & MILDRED, C/O
206 3RD ST WEST	0.0000	YAEGER PLACE CONDOS	36,060	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Cresco, IA 52136-			38,380	0	Total Due	\$1,277.21	\$1,277.21	\$2,554.42	
			0	0	Paid	\$1,277.21	\$1,277.21	\$2,554.42	06/27/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	LAUFER, MARTIN H & MILDRED, C/O

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			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
10-34-327-006	11007	202 ELIZABETH DR	0	0	0	Tax Due	\$1,862.84	\$1,862.84	\$3,725.68	First Installment
BRACKENHOFF, KENNETH & JULIA SUSAI	8.91312	LITCHFIELD, IL 62056-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
718 E SERENA AV	0040	UNIT 202	2,590	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BRACKENHOFF, KENNETH & JULIA SI
Fresno, CA 93720-1730	0.0000	YAEGER PLACE CONDOS	40,170	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			42,760	0	0	Total Due	\$1,862.84	\$1,862.84	\$3,725.68	08/08/2013
			0	0	0	Paid	\$1,862.84	\$1,862.84	\$3,725.68	BRACKENHOFF, KENNETH & JULIA SI
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-34-327-007	11007	203 ELIZABETH DR	0	0	0	Tax Due	\$1,361.17	\$1,361.17	\$2,722.34	First Installment
PORTER, ROBERT N	8.91312	LITCHFIELD, IL 62056-0000	0	4,757	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
203 ELIZABETH DR	0040	UNIT 203	2,430	4,000	0	Pen. Due	\$0.00	\$0.00	\$0.00	PORTER, ROBERT N
Litchfield, IL 62056-	0.0000	YAEGER PLACE CONDOS	37,760	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			40,190	0	0	Total Due	\$1,361.17	\$1,361.17	\$2,722.34	06/25/2013
			0	0	0	Paid	\$1,361.17	\$1,361.17	\$2,722.34	PORTER, ROBERT N
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-34-327-008	11007	701 ELIZABETH DR	0	0	0	Tax Due	\$1,113.25	\$1,113.25	\$2,226.50	First Installment
PREBECK, LAURA	8.91312	LITCHFIELD, IL 62056	0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/26/2013
701 ELIZABETH DR	0040	LOT/UNIT 701	2,170	4,000	0	Pen. Due	\$0.00	\$0.00	\$0.00	PREBECK, LAURA
Litchfield, IL 62056-	0.0000	YAEGER PLACE	33,610	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			35,780	0	0	Total Due	\$1,113.25	\$1,113.25	\$2,226.50	06/26/2013
			0	0	0	Paid	\$1,113.25	\$1,113.25	\$2,226.50	PREBECK, LAURA
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-34-327-009	11007	702 ELIZABETH DR	0	0	0	Tax Due	\$1,424.36	\$1,424.36	\$2,848.72	First Installment
SCHELLER, GALE R & JOAN L	8.91312	LITCHFIELD, IL 62056	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
702 ELIZABETH DR	0040	LOT/UNIT 702	2,670	2,729	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHELLER, GALE R & JOAN L
Litchfield, IL 62056-	0.0000	YAEGER PLACE	32,810	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			35,480	0	0	Total Due	\$1,424.36	\$1,424.36	\$2,848.72	08/06/2013
			0	0	0	Paid	\$1,424.36	\$1,424.36	\$2,848.72	SCHELLER, GALE R & JOAN L
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-34-327-010	11007	703 ELIZABETH DR	0	0	0	Tax Due	\$1,921.67	\$1,921.67	\$3,843.34	First Installment
NAIL, IRMA C/O JUDITH SNEED	8.91312	LITCHFIELD, IL 62056	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/28/2013
2612 CEDAR POND DR	0040	LOT/UNIT 703	2,670	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	NAIL, IRMA C/O JUDITH SNEED
Springfield, IL 62702-	0.0000	YAEGER PLACE	41,430	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			44,100	0	0	Total Due	\$1,921.67	\$1,921.67	\$3,843.34	06/28/2013
			0	0	0	Paid	\$1,921.67	\$1,921.67	\$3,843.34	NAIL, IRMA C/O JUDITH SNEED
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-34-327-011	11007	704 ELIZABETH DR	0	0	0	Tax Due	\$1,199.71	\$1,199.71	\$2,399.42	First Installment
SCHELLER, RANDLE C/O NICCOL	8.91312	LITCHFIELD, IL 62056	0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
DEVELOPMENT	0040	LOT/UNIT 704	2,140	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHELLER, RANDLE C/O NICCOL DE
319 N MACOUPIN ST	0.0000	YAEGER PLACE	31,530	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Gillespie, IL 62033-			33,670	0	0	Total Due	\$1,199.71	\$1,199.71	\$2,399.42	09/09/2013
			0	0	0	Paid	\$1,199.71	\$1,199.71	\$2,399.42	SCHELLER, RANDLE C/O NICCOL DE
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-34-327-012 NICCOL DEVELOPMENT 319 N MACOUPIN ST GILLISPIE, IL 62035-0000	11007 8.91312 0041 0.0000	603 ELIZABETH DR LITCHFIELD, IL 62056 UNIT 603 YAEGER PLACE CONDOMINIUM	0 0 2,170 0 2,170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$94.48 \$0.00 \$0.00 \$0.00 \$94.48 \$94.48 \$0.00	\$94.48 \$0.00 \$0.00 \$0.00 \$94.48 \$94.48 \$0.00	\$188.96 \$0.00 \$0.00 \$0.00 \$188.96 \$188.96 \$0.00	First Installment 07/30/2013 NICCOL DEVELOPMENT Second Installment 08/30/2013 NICCOL DEVELOPMENT
10-34-327-013 NICCOL DEVELOPMENT 319 N MACOUPIN ST GILLISPIE, IL 62035-0000	11007 8.91312 0041 0.0000	604 ELIZABETH DR LITCHFIELD, IL 62056 UNIT 604 YAEGER PLACE CONDOMINIUMS	0 0 2,250 0 2,250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$98.05 \$0.00 \$0.00 \$0.00 \$98.05 \$98.05 \$0.00	\$98.05 \$0.00 \$0.00 \$0.00 \$98.05 \$98.05 \$0.00	\$196.10 \$0.00 \$0.00 \$0.00 \$196.10 \$196.10 \$0.00	First Installment 07/30/2013 NICCOL DEVELOPMENT Second Installment 08/30/2013 NICCOL DEVELOPMENT
10-34-351-005 MOTIKA, PAUL & CYNTHIA LOU 1264 E UNION Litchfield, IL 62056-	11006 9.06419 0040 0.0000	1264 E UNION LITCHFIELD, IL 62056-0000 W 100 FT LOT 14 BLK 1 LITCHFIELD SUB PT SW SW SEC 34-9-5 9-5-2128 S T00 R	0 0 5,720 37,640 43,360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,921.16 \$0.00 \$0.00 \$0.00 \$1,921.16 \$1,921.16 \$0.00	\$1,921.16 \$0.00 \$0.00 \$0.00 \$1,921.16 \$1,921.16 \$0.00	\$3,842.32 \$0.00 \$0.00 \$0.00 \$3,842.32 \$3,842.32 \$0.00	First Installment 07/16/2013 MOTIKA, PAUL & CYNTHIA LOU Second Installment 08/14/2013 MOTIKA, PAUL & CYNTHIA LOU
10-34-351-006 STOCKSTILL, JAMES K & JANIE P O BOX 254 Litchfield, IL 62056-	11006 9.06419 0040 0.0000	1268 E UNION AV LITCHFIELD, IL 62056-0000 LOT 13 & BAL LOT 14 BLK 1 LITCHFIELD SUB PT SW SW SEC 34-9-5 9-5-2127 S T00 R	0 0 5,720 31,930 37,650 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,396.34 \$0.00 \$0.00 \$0.00 \$1,396.34 \$1,396.34 \$0.00	\$1,396.34 \$0.00 \$0.00 \$0.00 \$1,396.34 \$1,396.34 \$0.00	\$2,792.68 \$0.00 \$0.00 \$0.00 \$2,792.68 \$2,792.68 \$0.00	First Installment 07/12/2013 STOCKSTILL, JAMES K & JANIE Second Installment 08/15/2013 STOCKSTILL, JAMES K & JANIE
10-34-351-007 LEITSCHUH, JAMES 1014 N STATE ST LITCHFIELD, IL 62056-0000	11006 9.06419 0030 0.0000	1280 E UNION AV LITCHFIELD, IL 62056-0000 LOT 12 BLK 1 LITCHFIELD SUB PT SW SW SEC 34-9-5 9-5-2126 S T00 R	0 0 3,660 0 3,660 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$162.25 \$0.00 \$0.00 \$0.00 \$162.25 \$162.25 \$0.00	\$162.25 \$0.00 \$0.00 \$0.00 \$162.25 \$162.25 \$0.00	\$324.50 \$0.00 \$0.00 \$0.00 \$324.50 \$324.50 \$0.00	First Installment 08/30/2013 LEITSCHUH, JAMES Second Installment 09/09/2013 LEITSCHUH, JAMES
10-34-351-008 EILERS, HENRY H & URSULA 1302 E UNION AVE LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1302 E UNION AV LITCHFIELD, IL 62056-0000 LOT 11 BLK 1 LITCHFIELD SUB PT SW SW SEC 34-9-5 9-5-2125 S T00 R	0 0 4,740 18,800 23,540 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$589.63 \$0.00 \$0.00 \$0.00 \$589.63 \$589.63 \$0.00	\$589.63 \$0.00 \$0.00 \$0.00 \$589.63 \$589.63 \$0.00	\$1,179.26 \$0.00 \$0.00 \$0.00 \$1,179.26 \$1,179.26 \$0.00	First Installment 08/06/2013 EILERS, HENRY H & URSULA Second Installment 08/06/2013 EILERS, HENRY H & URSULA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-34-351-009 EDWARDS, GARY D & SHIRLEY 1310 E UNION LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1310 E UNION LITCHFIELD, IL 62056-0000 LOT 10 BLK 1 LITCHFIELD SUB PT SW SW SEC 34-9-5 9-5-2124 S T00 R	0 0 2,860 15,790 18,650 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$373.45 \$0.00 \$0.00 \$0.00 \$373.45 \$373.45 \$0.00	\$373.45 \$0.00 \$0.00 \$0.00 \$373.45 \$373.45 \$0.00	\$746.90 \$0.00 \$0.00 \$0.00 \$746.90 \$746.90 \$0.00	First Installment 07/30/2013 EDWARDS, GARY D & SHIRLEY Second Installment 09/09/2013 EDWARDS, GARY D & SHIRLEY
10-34-351-010 EDWARDS, GARY & SHIRLEY 1310 E UNION LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1340 E UNION AV LITCHFIELD, IL 62056-0000 PT LOT 9 BLK 1 LITCHFIELD SUB PT SW SW SEC 34-9-5 9-5-2123 S T00 R	0 0 4,740 4,670 9,410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$416.96 \$0.00 \$0.00 \$0.00 \$416.96 \$416.96 \$0.00	\$416.96 \$0.00 \$0.00 \$0.00 \$416.96 \$416.96 \$0.00	\$833.92 \$0.00 \$0.00 \$0.00 \$833.92 \$833.92 \$0.00	First Installment 08/30/2013 EDWARDS, GARY & SHIRLEY Second Installment 08/30/2013 EDWARDS, GARY & SHIRLEY
10-34-351-014 HERMSMEYER, ROBERT L & DONA M 1275 E RYDER LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1275 E RYDER LITCHFIELD, IL 62056-0000 LOTS 26 & 27 BLK 1 LITCHFIELD SUB DIV PT SW SW SEC 34-9-5 9-5-2135 S T00 R	0 0 9,900 53,790 63,690 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,368.93 \$0.00 \$0.00 \$0.00 \$2,368.93 \$2,368.93 \$0.00	\$2,368.93 \$0.00 \$0.00 \$0.00 \$2,368.93 \$2,368.93 \$0.00	\$4,737.86 \$0.00 \$0.00 \$0.00 \$4,737.86 \$4,737.86 \$0.00	First Installment 06/26/2013 HERMSMEYER, ROBERT L & DONA M Second Installment 09/10/2013 HERMSMEYER, ROBERT L & DONA M
10-34-351-016 JENKINS, SHARON J 305 APACHE DR LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	305 APACHE DR LITCHFIELD, IL 62056-0000 LOT 3 WELLER SUB DIV 9-5-WS-3 S T00 R	0 0 2,330 23,010 25,340 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$851.13 \$0.00 \$0.00 \$0.00 \$851.13 \$851.13 \$0.00	\$851.13 \$0.00 \$0.00 \$0.00 \$851.13 \$851.13 \$0.00	\$1,702.26 \$0.00 \$0.00 \$0.00 \$1,702.26 \$1,702.26 \$0.00	First Installment 07/30/2013 JENKINS, SHARON J Second Installment 07/30/2013 JENKINS, SHARON J
10-34-351-017 JOYCE, SHIRLEY 303 APACHE DR LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	303 APACHE DR LITCHFIELD, IL 62056-0000 LOT 2 WELLER SUB DIV 9-5-WS-2 S T00 R	0 0 2,330 19,970 22,300 0	0 6,000 4,000 6,944 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$220.53 \$0.00 \$3.31 \$0.00 \$223.84 \$223.84 \$0.00	\$220.53 \$0.00 \$3.31 \$10.00 \$233.84 \$233.84 \$0.00	\$441.06 \$0.00 \$6.62 \$10.00 \$457.68 \$457.68 \$0.00	First Installment 08/16/2013 JOYCE, SHIRLEY Second Installment 10/03/2013 JOYCE, SHIRLEY
10-34-351-018 HENDRICKSON, ROBERT P 301 APACHE DR LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	301 APACHE DR LITCHFIELD, IL 62056-0000 LOT 1 WELLER SUB DIV 9-5-WS-1 S T00 R	0 0 2,330 25,650 27,980 0	0 6,000 4,000 14,752 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$118.20 \$0.00 \$0.00 \$0.00 \$118.20 \$118.20 \$0.00	\$118.20 \$0.00 \$0.00 \$0.00 \$118.20 \$118.20 \$0.00	\$236.40 \$0.00 \$0.00 \$0.00 \$236.40 \$236.40 \$0.00	First Installment 07/30/2013 HENDRICKSON, ROBERT P Second Installment 08/30/2013 HENDRICKSON, ROBERT P

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-34-351-019 FREDERICKS, BETTY J 1255 E RYDER LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1255 E RYDER LITCHFIELD, IL 62056-0000 W 140 FT LOT 23 BLK 1 LITCHFIELD SUB PT SW SW SEC 34-9-5 9-5-2134A S T00 R	0 0 2,590 8,520 11,110 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$220.26 \$0.00 \$0.00 \$0.00 \$220.26 \$220.26 \$0.00	\$220.26 \$0.00 \$0.00 \$0.00 \$220.26 \$220.26 \$0.00	\$440.52 \$0.00 \$0.00 \$0.00 \$440.52 \$440.52 \$0.00	First Installment 07/30/2013 FREDERICKS, BETTY J Second Installment 08/30/2013 FREDERICKS, BETTY J
10-34-351-021 LATTER RAIN MINISTRIES INC P O BOX 250 Litchfield, IL 62056-	11006 9.06419 0090 0.0000	1200 E UNION LITCHFIELD, IL 62056-0000 LOTS 16 THRU 22 BLK 1 EX PT LTS 16-17-20 & 21 LITCHFIELD SUB PT SW SW SEC 34-9-5 9-5-2131 S T00 R EXEMPT PER DOCKET#10-68-5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-34-351-022 HENRICHS, LARRY & YO CHO E PARKVIEW LITCHFIELD, IL 62056-0000	11006 9.06419 0060 0.0000	1-2 E PARKVIEW AV LITCHFIELD, IL 62056-0000 PT LOTS 16-17-20 & 21 BLK 1 LITCHFIELD SUB PT SW SW SEC 34-9-5 9-5-2133 & 2131A S T00 R	0 0 7,370 60,480 67,850 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,734.67 \$0.00 \$0.00 \$0.00 \$2,734.67 \$2,734.67 \$0.00	\$2,734.67 \$0.00 \$0.00 \$0.00 \$2,734.67 \$2,734.67 \$0.00	\$5,469.34 \$0.00 \$0.00 \$0.00 \$5,469.34 \$5,469.34 \$0.00	First Installment 08/09/2013 HENRICHS, LARRY & YO CHO Second Installment 09/09/2013 HAMRIC, YO CHO
10-34-351-023 FOGLE, WARREN 1257 E RYDER ST Litchfield, IL 62056-	11006 9.06419 0040 0.0000	1257 E RYDER LITCHFIELD, IL 62056-0000 E 8.2' LOT 23 & W 108.2' LOT 24 BLK 1 LITCHFIELD SUB 9-5-2134 S T00 R	0 0 2,860 17,930 20,790 0	0 6,000 3,695 10,635 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-34-351-024 DAVIDSON, BLAISE 1261 E RYDER LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1261 E RYDER LITCHFIELD, IL 62056-0000 E 40' LOT 24 & W 48' LOT 25 BLK 1 LITCHFIELD SUB HOME ON PRIV TAX 9-5-2134-1	0 0 2,830 520 3,350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$148.66 \$0.00 \$0.00 \$0.00 \$148.66 \$148.66 \$0.00	\$148.66 \$0.00 \$0.00 \$0.00 \$148.66 \$148.66 \$0.00	\$297.32 \$0.00 \$0.00 \$0.00 \$297.32 \$297.32 \$0.00	First Installment 08/12/2013 DAVIDSON, BLAISE Second Installment 09/09/2013 DAVIDSON, BLAISE
10-34-351-025 FOGLE, LEWIS 1265 E RYDER LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1265 E RYDER LITCHFIELD, IL 62056-0000 E 100' LOT 25 BLK 1 LITCHFIELD SUB 9-5-2134B S T00 R	0 0 2,590 21,540 24,130 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$615.91 \$0.00 \$0.00 \$0.00 \$615.91 \$615.91 \$0.00	\$615.91 \$0.00 \$0.00 \$0.00 \$615.91 \$615.91 \$0.00	\$1,231.82 \$0.00 \$0.00 \$0.00 \$1,231.82 \$1,231.82 \$0.00	First Installment 07/30/2013 FOGLE, LEWIS Second Installment 08/30/2013 FOGLE, LEWIS

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			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
10-34-351-026 INKS, DAMON & ROBIN C/O SHORE MORTGAGE 770 S ADAMS RD SUITE 300 Birmingham, MI 48009-	11006 9.06419 0040 0.0000	1258 E UNION AV LITCHFIELD, IL 62056-0000 LOT 15 & STRIP OF LAND N END OF LT 15 BLK 1 LITCHFIELD SUB DIV	0 0 6,590 31,480 38,070 0	0 6,000 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,414.92 \$0.00 \$0.00 \$0.00 \$1,414.92 \$1,414.92 \$0.00	\$1,414.92 \$0.00 \$0.00 \$0.00 \$1,414.92 \$1,414.92 \$0.00	\$2,829.84 \$0.00 \$0.00 \$0.00 \$2,829.84 \$2,829.84 \$0.00	First Installment 07/11/2013 BAC TAXSERVICESCORP Second Installment 08/26/2013 BAC TAXSERVICESCORP
10-34-352-003 CITY OF LITCHFIELD 120 E RYDER ST LITCHFIELD, IL 62056-0000	11006 9.06419 0090 0.0000	E RYDER ST Litchfield, IL 62056 LOT 23 BLK 2 DOCKET NO 8168-1 LITCHFIELD SUB PT SW SW SEC 34-9-5 9-5-2145A S T00 R	0 0 0 0 0 0	0 0 0 0 0 0		0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment	
10-34-352-006 MIDDLETON, WILLIAM & DARLENE C/O CORELOGIC TAX 1 CORELOGIC WAY DFW 4-3 WESTLAKE, TX 76262-	11006 9.06419 0040 0.0000	1258 E RYDER ST LITCHFIELD, IL 62056-0000 LOT 18 & PT LOT 19 BLK 2 LITCHFIELD SUB PT SW SW SEC 34-9-5 9-5-2142 S T00 R	0 0 2,290 29,300 31,590 0	0 6,000 0 0 0 0		0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,128.04 \$0.00 \$0.00 \$0.00 \$1,128.04 \$1,128.04 \$0.00	\$1,128.04 \$0.00 \$0.00 \$0.00 \$1,128.04 \$1,128.04 \$0.00	\$2,256.08 \$0.00 \$0.00 \$0.00 \$2,256.08 \$2,256.08 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC	
10-34-352-007 CITY OF LITCHFIELD 120 E RYDER ST LITCHFIELD, IL 62056-0000	11006 9.06419 0090 0.0000	E RYDER ST LITCHFIELD, IL 62056-0000 LOTS 15-16 & 17 BLK 2 LITCHFIELD SUB PT SW SW SEC 34-9-5 9-5-2141 DOCKET NO 99-68-8 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0		0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment	
10-34-352-008 GERL, WILLARD & MARIAN 1280 E RYDER ST Litchfield, IL 62056-	11006 9.06419 0040 0.0000	1280 E RYDER ST LITCHFIELD, IL 62056-0000 W 97 FT LOT 14 BLK 2 LITCHFIELD SUB PT SW SW SEC 34-9-5 9-5-2140 S T00 R	0 0 1,730 11,820 13,550 0	0 6,000 104 7,146 0 0		0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment	
10-34-352-009 DEVER, JERRY L 1338 E RYDER ST LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1338 E RYDER ST LITCHFIELD, IL 62056-0000 LOT 13 & PT LOTS 12 & 14 BLK 2 LITCHFIELD SUB PT SW SW SEC 34-9-5 9-5-2139 S T00 R	0 0 1,730 11,400 13,130 0	0 6,000 0 0 0 0		0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$310.00 \$0.00 \$0.00 \$0.00 \$310.00 \$310.00 \$0.00	\$310.00 \$0.00 \$0.00 \$0.00 \$310.00 \$310.00 \$0.00	\$620.00 \$0.00 \$0.00 \$0.00 \$620.00 \$620.00 \$0.00	First Installment 08/30/2013 DEVER, JERRY L Second Installment 09/09/2013 DEVER, JERRY L	

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-34-352-013 BROWN, CINDY L 1100 TERRACE DR Saint Louis, MO 63117-1335	11006 9.06419 0040 0.0000	1342 E RYDER LITCHFIELD, IL 62056-0000 PT LOTS 11 & 12 BLK 2 LITCHFIELD SUB PT SW SW SEC 34-9-5 9-5-2138A S T00 R	0 0 2,080 23,460 25,540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,131.67 \$0.00 \$0.00 \$0.00 \$1,131.67 \$1,131.67 \$0.00	\$1,131.67 \$0.00 \$0.00 \$0.00 \$1,131.67 \$1,131.67 \$0.00	\$2,263.34 \$0.00 \$0.00 \$0.00 \$2,263.34 \$2,263.34 \$0.00	First Installment 08/12/2013 BROWN, CINDY L Second Installment 09/10/2013 BROWN, CINDY L
10-34-352-014 WHITTEN, RONALD D 1344 E RYDER LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1344 E RYDER LITCHFIELD, IL 62056-0000 PT LOTS 10 & 11 BLK 2 LITCHFIELD SUB PT SW SW SEC 34-9-5 9-5-2138 S T00 R	0 0 2,080 7,850 9,930 0	0 3,741 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$270.52 \$0.00 \$0.00 \$0.00 \$270.52 \$270.52 \$0.00	\$270.52 \$0.00 \$0.00 \$0.00 \$270.52 \$270.52 \$0.00	\$541.04 \$0.00 \$0.00 \$0.00 \$541.04 \$541.04 \$0.00	First Installment 07/16/2013 WHITTEN, RONALD D Second Installment 09/09/2013 WHITTEN, RONALD D
10-34-352-016 MC BRAIN, WILLIAM K 311 N WALNUT ST Mount Olive, IL 62069-1239	11006 9.06419 0030 0.0000	E RYDER ST LITCHFIELD, IL 62056-0000 N 225 FT LOT 25 BLK 2 LITCHFIELD SUB PT SW SW SEC 34-9-5 9-5-2146 S T00 R	0 0 870 0 870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.53 \$0.00 \$0.00 \$0.00 \$38.53 \$38.53 \$0.00	\$38.53 \$0.00 \$0.00 \$0.00 \$38.53 \$38.53 \$0.00	\$77.06 \$0.00 \$0.00 \$0.00 \$77.06 \$77.06 \$0.00	First Installment 06/26/2013 MC BRAIN, WILLIAM K Second Installment 06/26/2013 MC BRAIN, WILLIAM K
10-34-352-017 MC BRAIN, WILLIAM K 529 E RYDER LITCHFIELD, IL 62056-0000	11006 9.06419 0030 0.0000	E RYDER ST LITCHFIELD, IL 62056-0000 N 225 FT LOT 24 BLK 2 LITCHFIELD SUB PT SW SW SEC 34-9-5 9-5-2145 S T00 R	0 0 870 0 870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.53 \$0.00 \$0.00 \$0.00 \$38.53 \$38.53 \$0.00	\$38.53 \$0.00 \$0.00 \$0.00 \$38.53 \$38.53 \$0.00	\$77.06 \$0.00 \$0.00 \$0.00 \$77.06 \$77.06 \$0.00	First Installment 07/02/2013 MC BRAIN, WILLIAM K Second Installment 07/02/2013 MC BRAIN, WILLIAM K
10-34-352-018 CITY OF LITCHFIELD 120 E RYDER ST LITCHFIELD, IL 62056-	11006 9.06419 0090 0.0000	E RYDER ST Litchfield, IL 62056 LOTS 24 & 25 EX N 225 FT BLK 2 LFLD SUB PT SW SW SEC 34-9-5 DOCKET NO 8168-1 9-5-2145 B INC 2146 A S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-34-352-021 BOWERMASTER, JUDY 1250 E RYDER LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1250 E RYDER LITCHFIELD, IL 62056-0000 N 1/2 LT 20 & N 1/2 W52' LT 19 BLK2 LITCHFIELD SUB 9-5-2143 S T00 R	0 0 560 2,620 3,180 0	0 0 564 546 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information			
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen						
			Bldg / Imp.	Sr Freeze						
			Total	DRN Exmpt						
			EZone	Hist Freeze						
				Vet Freeze						
10-34-352-022 BOWERMASTER, LEWIS 1250 E RYDER LITCHFIELD, IL 62056-0000	11006 9.06419 0030 0.0000	1250 E RYDER LITCHFIELD, IL 62056-0000 S 1/2 LT 20 & S 1/2 W52' LT 19 BLK 2 LITCHFIELD SUB 9-5-2143-1	0 0 560 0 560 0	0 0 0 0 0 0			Tax Due \$24.93 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$24.93 Paid \$24.93 Unpaid \$0.00	\$24.93 \$0.00 \$0.00 \$0.00 \$24.93 \$24.93 \$0.00	\$49.86 \$0.00 \$0.00 \$0.00 \$49.86 \$49.86 \$0.00	First Installment 08/08/2013 BOWERMASTER, LEWIS Second Installment 09/09/2013 BOWERMASTER, LEWIS
10-34-352-023 GREEN, BRIAN 211 N CORLEW LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	211 N CORLEW LITCHFIELD, IL 62056-0000 PT LOTS 10-11 & 12 BLK 2 LITCHFIELD SUB 9-5-2138B S T00 R	0 0 1,340 22,800 24,140 0	0 6,000 0 0 0 0			Tax Due \$797.65 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$797.65 Paid \$797.65 Unpaid \$0.00	\$797.65 \$0.00 \$0.00 \$0.00 \$797.65 \$797.65 \$0.00	\$1,595.30 \$0.00 \$0.00 \$0.00 \$1,595.30 \$1,595.30 \$0.00	First Installment 08/30/2013 GREEN, BRIAN Second Installment 09/09/2013 GREEN, BRIAN
10-34-352-025 WHITE, LAUREL J & IRENE L 209 CORLEW ST LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	209 N CORLEW LITCHFIELD, IL 62056-0000 PT LITCHFIELD SUB & PT NW1/4 SEC 3-8N-5W LITCHFIELD SUB HOME ON PRIV TAX 9-5-2138 B S T00 R	0 0 3,120 5,230 8,350 0	0 0 0 0 0 0			Tax Due \$369.82 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$369.82 Paid \$369.82 Unpaid \$0.00	\$369.82 \$0.00 \$0.00 \$0.00 \$369.82 \$369.82 \$0.00	\$739.64 \$0.00 \$0.00 \$0.00 \$739.64 \$739.64 \$0.00	First Installment 07/30/2013 WHITE, LAUREL J & IRENE L Second Installment 08/14/2013 WHITE, LAUREL J & IRENE L
10-34-352-026 ISAACS, THOMAS E 703 E UNION AVE LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1244 E RYDER LITCHFIELD, IL 62056-0000 LT 22 BLK 2 LITCHFIELD SUB S34 T09 R5	0 0 1,420 4,290 5,710 0	0 0 0 0 0 0			Tax Due \$252.89 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$252.89 Paid \$252.89 Unpaid \$0.00	\$252.89 \$0.00 \$0.00 \$0.00 \$252.89 \$252.89 \$0.00	\$505.78 \$0.00 \$0.00 \$0.00 \$505.78 \$505.78 \$0.00	First Installment 07/22/2013 ISAACS, SHAWN P Second Installment 07/22/2013 ISAACS, SHAWN P
10-34-352-027 ISAACS, THOMAS E & SHAWN HOGUE 703 E UNION Litchfield, IL 62056-	11006 9.06419 0040 0.0000	1248 E RYDER LITCHFIELD, IL 62056-0000 LT 21 BLK 2 LITCHFIELD SUB S34 T09 R5	0 0 1,420 13,870 15,290 0	0 0 0 0 0 0			Tax Due \$677.55 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$677.55 Paid \$677.55 Unpaid \$0.00	\$677.55 \$0.00 \$0.00 \$0.00 \$677.55 \$677.55 \$0.00	\$1,355.10 \$0.00 \$0.00 \$0.00 \$1,355.10 \$1,355.10 \$0.00	First Installment 07/22/2013 ISAACS, SHAWN P Second Installment 07/22/2013 ISAACS, SHAWN P
10-34-376-001 ZALAR, JEBRON 1342 E UNION AV Litchfield, IL 62056-	11006 9.06419 0040 0.0000	1342 E UNION AV LITCHFIELD, IL 62056-0000 LOT 8 & PT LOT 9 BLK 1 LITCHFIELD SUB PT SW SW SEC 34-9-5 9-5-2122 S T00 R	0 0 4,560 29,090 33,650 0	0 6,000 4,000 5,871 0 0			Tax Due \$771.77 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$771.77 Paid \$771.77 Unpaid \$0.00	\$771.77 \$0.00 \$0.00 \$0.00 \$771.77 \$771.77 \$0.00	\$1,543.54 \$0.00 \$0.00 \$0.00 \$1,543.54 \$1,543.54 \$0.00	First Installment 07/15/2013 ZALAR, JEBRON Second Installment 08/24/2013 ZALAR, JEBRON

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.					
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-34-376-004	11006	302 APACHE DR	0	0	Tax Due	\$590.08	\$590.08	\$1,180.16	First Installment
SMITH , JOSEPHINE A C/O LITCHFIELD	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
NATIONAL BANK	0040	LOT 6 WELLER SUB DIV 9-5-WS-6 S T00 R	2,330	0	Pen. Due	\$0.00	\$0.00	\$0.00	SMITH , JOSEPHINE A C/O LITCHFIEL
P O BOX 309	0.0000		17,120	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-			19,450	0	Total Due	\$590.08	\$590.08	\$1,180.16	
			0	0	Paid	\$590.08	\$590.08	\$1,180.16	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SMITH , JOSEPHINE A C/O LITCHFIEL
10-34-376-005	11006	1335 E RYDER	0	0	Tax Due	\$862.01	\$862.01	\$1,724.02	First Installment
YOUNG , ROGER	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/22/2013
1335 E RYDER	0040	LOT 7 WELLER SUB DIV 9-5-WS-7 S T00 R	2,330	0	Pen. Due	\$25.86	\$12.93	\$38.79	VI INC
Litchfield, IL 62056-	0.0000		17,120	0	Cost Due	\$0.00	\$30.00	\$30.00	Second Installment
			19,450	0	Total Due	\$887.87	\$904.94	\$1,792.81	
			0	0	Paid	\$887.87	\$904.94	\$1,792.81	10/22/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	VI INC
10-34-376-006	11006	1350 E UNION AV	0	0	Tax Due	\$208.03	\$208.03	\$416.06	First Installment
OLD CAPITOL MONUMENTS WORKS	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/26/2013
BOX 27	0060	N 155 FT LOT 12 WELLER SUB DIV	2,220	0	Pen. Due	\$0.00	\$0.00	\$0.00	OLD CAPITOL MONUMENTS WORKS
VANDALIA, IL 62471-0000	0.0000	9-5-WS-11 S T00 R	2,470	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,690	0	Total Due	\$208.03	\$208.03	\$416.06	
			0	0	Paid	\$208.03	\$208.03	\$416.06	06/26/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	OLD CAPITOL MONUMENTS WORKS
10-34-376-007	11006	321 CORLEW	0	0	Tax Due	\$716.53	\$716.53	\$1,433.06	First Installment
BERGSCHNEIDER, KENNY & SHERRY	9.06419	LITCHFIELD, IL 62056-0909	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
321 CORLEW	0040	N 64 FT LOT 11 & S 20 FT LOT 12	2,330	0	Pen. Due	\$0.00	\$0.00	\$0.00	BERGSCHNEIDER, KENNY & SHERRY
LITCHFIELD, IL 62056-0909	0.0000	WELLER SUB DIV 9-5-WS-10 S T00 R	19,970	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			22,300	0	Total Due	\$716.53	\$716.53	\$1,433.06	
			0	0	Paid	\$716.53	\$716.53	\$1,433.06	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BERGSCHNEIDER, KENNY & SHERRY
10-34-376-008	11006	319 CORLEW	0	0	Tax Due	\$76.91	\$76.91	\$153.82	First Installment
MARIT, RUBY & BRIAN	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
319 CORLEW	0040	N PT LOT 10 & S PT LOT 11 70 FT X 85 FT	2,330	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	MARIT, RUBY & BRIAN
Litchfield, IL 62056-	0.0000	WELLER SUB DIV 9-5-WS-9B S T00 R	23,090	11,163	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			25,420	0	Total Due	\$76.91	\$76.91	\$153.82	
			0	0	Paid	\$76.91	\$76.91	\$153.82	09/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MARIT, RUBY & BRIAN
10-34-376-009	11006	317 CORLEW ST	0	0	Tax Due	\$736.01	\$736.01	\$1,472.02	First Installment
J P MORGAN CHASE BANK NA	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
8333 RIDGEPOINT DR	0040	E 85 FT S 70 1/10 FT LOT 10 WELLER SUB	2,330	0	Pen. Due	\$0.00	\$0.00	\$0.00	J P MORGAN CHASE BANK NA
Irving, TX 75063-	0.0000	DIV 9-5-WS-9A S T00 R	20,410	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			22,740	0	Total Due	\$736.01	\$736.01	\$1,472.02	
			0	0	Paid	\$736.01	\$736.01	\$1,472.02	07/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	J P MORGAN CHASE BANK NA

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	Installment			Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.			First	Second	Total			
	Acres		Land	Sr Citizen		EZone	DRN Exmpt					
				Sr Freeze			Hist Freeze					
				Vet Freeze								
10-34-376-010 YOUNG, MARY C C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	11006 9.06419 0040 0.0000	315 CORLEW LITCHFIELD, IL 62056-0000 LOT 9 85 FT X 96 FT WELLER SUB DIV 9-5-WS-9 S T00 R	0 0 2,330 17,870 20,200 0	0 6,000 4,000 4,968 0 0								
								Tax Due	\$216.73	\$216.73	\$433.46	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$216.73	\$216.73	\$433.46	
								Paid	\$216.73	\$216.73	\$433.46	09/05/2013
								Unpaid	\$0.00	\$0.00	\$0.00	OCWEN LOAN SERVICING INC
10-34-376-011 ELMWOOD CEMETERY ASSN 1343 E RYDER ST LITCHFIELD, IL 62056-0000	11006 9.06419 0090 0.0000	1343 E RYDER ST LITCHFIELD, IL 62056-0000 LOT 8 79 FT X 169 FT WELLER SUB DIV DOCKET NO 84-68-01 9-5-WS-8 S T00 R	0 0 0 0 0 0	0 6,000 0 0 0 0								
								Tax Due	\$0.00	\$0.00	\$0.00	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	
								Pen. Due	\$0.00	\$0.00	\$0.00	
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$0.00	\$0.00	\$0.00	
								Paid	\$0.00	\$0.00	\$0.00	
								Unpaid	\$0.00	\$0.00	\$0.00	
10-34-376-012 SNEED, DONALD W & MARY E 308 APACHE DR Litchfield, IL 62056-	11006 9.06419 0040 0.0000	308 APACHE DR LITCHFIELD, IL 62056-0000 LT 4 & N 49.66' LT 10 (EX E 85' LT 10) WELLER SUB DIV 9-5-WS-4 & 5-1 S T00 R	0 0 3,150 20,730 23,880 0	0 6,000 4,000 0 0 0								
								Tax Due	\$605.04	\$605.04	\$1,210.08	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	SNEED, DONALD W & MARY E
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$605.04	\$605.04	\$1,210.08	
								Paid	\$605.04	\$605.04	\$1,210.08	09/09/2013
								Unpaid	\$0.00	\$0.00	\$0.00	SNEED, DONALD W & MARY E
10-34-376-013 POETZSCHER, PATRICIA S 304 APACHE DR LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	304 APACHE DR LITCHFIELD, IL 62056-0000 LOT 5 & 23.3' LT 10 (EX E 85' LOT 10) WELLER SUB DIV 9-5-WS-5 S T00 R	0 0 2,040 18,410 20,450 0	0 6,000 0 0 0 0								
								Tax Due	\$634.50	\$634.50	\$1,269.00	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	POETZSCHER, PATRICIA S
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$634.50	\$634.50	\$1,269.00	
								Paid	\$634.50	\$634.50	\$1,269.00	08/12/2013
								Unpaid	\$0.00	\$0.00	\$0.00	POETZSCHER, PATRICIA S
10-34-377-001 ELMWOOD CEMETERY 1354 E UNION AVE LITCHFIELD, IL 62056-0000	11006 9.06419 0090 24.0000	1354 E UNION AV LITCHFIELD, IL 62056-0000 PT E 1/2 SW LANDS CORP LIMITS LITCHFIELD DOCKET NO 84-68-03 9-5-728 S34 T09 R5	0 0 0 0 0 0	0 6,000 0 0 0 0								
								Tax Due	\$0.00	\$0.00	\$0.00	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	
								Pen. Due	\$0.00	\$0.00	\$0.00	
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$0.00	\$0.00	\$0.00	
								Paid	\$0.00	\$0.00	\$0.00	
								Unpaid	\$0.00	\$0.00	\$0.00	
10-34-401-007 BAKER, TRAVIS W 14 PINEWOOD RD Litchfield, IL 62056-	11006 9.06419 0040 0.0000	14 PINEWOOD RD LITCHFIELD, IL 62056-0000 LOT 27 CRESTWOOD ESTATES 9-5-CE-25 S T00 R	0 0 3,120 23,030 26,150 0	0 6,000 0 0 0 0								
								Tax Due	\$886.93	\$886.93	\$1,773.86	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$886.93	\$886.93	\$1,773.86	
								Paid	\$886.93	\$886.93	\$1,773.86	09/03/2013
								Unpaid	\$0.00	\$0.00	\$0.00	Bank & Trust Company

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-34-401-008 HECK, JOHN S & DEANN 18 PINEWOOD RD Litchfield, IL 62056-	11006 9.06419 0040 0.0000	18 PINEWOOD LITCHFIELD, IL 62056-0000 LOT 26 CRESTWOOD ESTATES 9-5-CE-24 S T00 R	0 0 3,120 27,980 31,100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,378.21 \$0.00 \$0.00 \$0.00 \$1,378.21 \$1,378.21 \$0.00	\$1,378.21 \$0.00 \$0.00 \$0.00 \$1,378.21 \$1,378.21 \$0.00	\$2,756.42 \$0.00 \$0.00 \$0.00 \$2,756.42 \$2,756.42 \$0.00	First Installment 07/08/2013 MICHAEL GRISHAM Second Installment 07/08/2013 MICHAEL GRISHAM
10-34-401-009 BISHOP, DOUGLAS & DAWN SIMMONS 24 PINEWOOD LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	24 PINEWOOD LITCHFIELD, IL 62056-0000 LOT 25 CRESTWOOD ESTATES 9-5-CE-23 S T00 R	0 0 3,120 40,700 43,820 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,669.63 \$0.00 \$0.00 \$0.00 \$1,669.63 \$1,669.63 \$0.00	\$1,669.63 \$0.00 \$0.00 \$0.00 \$1,669.63 \$1,669.63 \$0.00	\$3,339.26 \$0.00 \$0.00 \$0.00 \$3,339.26 \$3,339.26 \$0.00	First Installment 08/06/2013 BISHOP, CHARLES Second Installment 09/06/2013 BISHOP, CHARLES
10-34-401-010 BUEHRER, LYDIA L C/O JUDITH VASEL 2 DRAKE CT Bloomington, IL 61704-	11006 9.06419 0040 0.0000	36 PINEWOOD RD LITCHFIELD, IL 62056-0000 LOT 24 CRESTWOOD ESTATES 9-5-CE-22 S T00 R	0 0 3,120 28,640 31,760 0	0 6,000 4,000 10,900 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$460.01 \$0.00 \$0.00 \$0.00 \$460.01 \$460.01 \$0.00	\$460.01 \$0.00 \$0.00 \$0.00 \$460.01 \$460.01 \$0.00	\$920.02 \$0.00 \$0.00 \$0.00 \$920.02 \$920.02 \$0.00	First Installment 07/08/2013 BUEHRER, LYDIA L Second Installment 08/02/2013 BUEHRER, LYDIA L
10-34-401-011 RANDT, SANDRA 38 PINEWOOD RD Litchfield, IL 62056-	11006 9.06419 0040 0.0000	38 PINEWOOD RD LITCHFIELD, IL 62056-0000 LOT 23 CRESTWOOD ESTATES 9-5-CE-21 S T00 R	0 0 3,120 34,660 37,780 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,402.23 \$0.00 \$0.00 \$0.00 \$1,402.23 \$1,402.23 \$0.00	\$1,402.23 \$0.00 \$0.00 \$0.00 \$1,402.23 \$1,402.23 \$0.00	\$2,804.46 \$0.00 \$0.00 \$0.00 \$2,804.46 \$2,804.46 \$0.00	First Installment 06/25/2013 RANDT, SANDRA Second Installment 06/25/2013 RANDT, SANDRA
10-34-401-012 SATTOVIA, KENT R 40 PINEWOOD LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	40 PINEWOOD LITCHFIELD, IL 62056-0000 LOT 22 CRESTWOOD ESTATES 9-5-CE-20 S T00 R	0 0 3,120 45,890 49,010 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,718.57 \$0.00 \$0.00 \$0.00 \$1,718.57 \$1,718.57 \$0.00	\$1,718.57 \$0.00 \$0.00 \$0.00 \$1,718.57 \$1,718.57 \$0.00	\$3,437.14 \$0.00 \$0.00 \$0.00 \$3,437.14 \$3,437.14 \$0.00	First Installment 07/30/2013 SATTOVIA, KENT R Second Installment 07/30/2013 SATTOVIA, KENT R
10-34-401-013 WEST, PHILIP 46 PINEWOOD LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	46 PINEWOOD LITCHFIELD, IL 62056-0000 LOT 21 CRESTWOOD ESTATES 9-5-CE-19 S T00 R	0 0 3,120 31,090 34,210 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,244.06 \$0.00 \$0.00 \$0.00 \$1,244.06 \$1,244.06 \$0.00	\$1,244.06 \$0.00 \$0.00 \$0.00 \$1,244.06 \$1,244.06 \$0.00	\$2,488.12 \$0.00 \$0.00 \$0.00 \$2,488.12 \$2,488.12 \$0.00	First Installment 08/30/2013 WEST, PHILIP Second Installment 09/09/2013 WEST, PHILIP

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-34-401-014 ROPER, CHARLES 48 PINWOOD LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	48 PINWOOD LITCHFIELD, IL 62056-0000 LOT 20 CRESTWOOD ESTATES 9-5-CE-18 S T00 R	0 0 3,120 52,890 56,010 0	0 6,000 4,000 11,336 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,514.81 \$0.00 \$0.00 \$0.00 \$1,514.81 \$1,514.81 \$0.00	\$1,514.81 \$0.00 \$0.00 \$0.00 \$1,514.81 \$1,514.81 \$0.00	\$3,029.62 \$0.00 \$0.00 \$0.00 \$3,029.62 \$3,029.62 \$0.00	First Installment 08/05/2013 ROPER, CHARLES Second Installment 09/05/2013 ROPER, CHARLES
10-34-401-015 SCHELDT, MATTHEW C/O FIRST NATIONA BANK OF LITCHFIELD P O BOX 450 Litchfield, IL 62056-	11006 9.06419 0040 0.0000	50 PINWOOD RD LITCHFIELD, IL 62056-0000 LOT 19 CRESTWOOD ESTATES 9-5-CE-17 S T00 R	0 0 3,090 39,900 42,990 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,632.92 \$0.00 \$0.00 \$0.00 \$1,632.92 \$1,632.92 \$0.00	\$1,632.92 \$0.00 \$0.00 \$0.00 \$1,632.92 \$1,632.92 \$0.00	\$3,265.84 \$0.00 \$0.00 \$0.00 \$3,265.84 \$3,265.84 \$0.00	First Installment 08/30/2013 SCHELDT, MATTHEW C/O FIRST NATI Second Installment 09/09/2013 SCHELDT, MATTHEW C/O FIRST NATI
10-34-401-016 HIGGINS, ROBERTA J 52 PINWOOD RD LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	52 PINWOOD RD LITCHFIELD, IL 62056-0000 LOT 18 CRESTWOOD ESTATES 9-5-CE-16 S T00 R	0 0 3,090 33,480 36,570 0	0 6,000 4,000 12,553 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$598.10 \$0.00 \$0.00 \$0.00 \$598.10 \$598.10 \$0.00	\$598.10 \$0.00 \$0.00 \$0.00 \$598.10 \$598.10 \$0.00	\$1,196.20 \$0.00 \$0.00 \$0.00 \$1,196.20 \$1,196.20 \$0.00	First Installment 08/30/2013 HIGGINS, ROBERTA J Second Installment 08/30/2013 HIGGINS, ROBERTA J
10-34-401-017 REENTS, PATRICK & ANGELA R P O BOX 144 Litchfield, IL 62056-	11006 9.06419 0040 0.0000	54 PINWOOD RD LITCHFIELD, IL 62056-0000 LOT 17 CRESTWOOD ESTATES 9-5-CE-15 S T00 R	0 0 3,090 29,600 32,690 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,176.53 \$0.00 \$0.00 \$0.00 \$1,176.53 \$1,176.53 \$0.00	\$1,176.53 \$0.00 \$0.00 \$0.00 \$1,176.53 \$1,176.53 \$0.00	\$2,353.06 \$0.00 \$0.00 \$0.00 \$2,353.06 \$2,353.06 \$0.00	First Installment 07/16/2013 REENTS, PATRICK & ANGELA R Second Installment 08/30/2013 REENTS, PATRICK & ANGELA R
10-34-401-018 SHRADER TIMOTHY L C/O LITCHFIELD NATIONAL BANK PO BOX 309 LITCHFIELD, IL 62056	11006 9.06419 0040 0.0000	58 PINWOOD RD LITCHFIELD, IL 62056-0000 LOT 16 & NWLY PT LOT 15 CRESTWOOD ESTATES 9-5-CE-14 S T00 R	0 0 4,140 39,710 43,850 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,670.99 \$0.00 \$0.00 \$0.00 \$1,670.99 \$1,670.99 \$0.00	\$1,670.99 \$0.00 \$0.00 \$0.00 \$1,670.99 \$1,670.99 \$0.00	\$3,341.98 \$0.00 \$0.00 \$0.00 \$3,341.98 \$3,341.98 \$0.00	First Installment 08/30/2013 SHRADER, TIMOTHY L Second Installment 09/09/2013 SHRADER, TIMOTHY L
10-34-401-019 NORRIS, RONALD D 30 BIRCHWOOD RD LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	30 BIRCHWOOD RD LITCHFIELD, IL 62056-0000 LOT 14 & PT LOT 15 CRESTWOOD ESTATES 9-5-CE-13 S T00 R	0 0 4,130 33,130 37,260 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,379.12 \$0.00 \$20.69 \$0.00 \$1,399.81 \$1,399.81 \$0.00	\$1,379.12 \$0.00 \$20.69 \$0.00 \$1,399.81 \$1,399.81 \$0.00	\$2,758.24 \$0.00 \$41.38 \$0.00 \$2,799.62 \$2,799.62 \$0.00	First Installment 09/06/2013 NORRIS, RONALD D Second Installment 09/18/2013 NORRIS, RONALD D

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-34-402-005 HINCKLEY, ELIZABETH 163 WILLOWOOD RD LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	163 WILLOWOOD RD LITCHFIELD, IL 62056-0000 LOT 38 CRESTWOOD ESTATES 9-5-CE-36 S T00 R	0 0 2,590 32,420 35,010 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,279.41 \$0.00 \$0.00 \$0.00 \$1,279.41 \$1,279.41 \$0.00	\$1,279.41 \$0.00 \$0.00 \$0.00 \$1,279.41 \$1,279.41 \$0.00	\$2,558.82 \$0.00 \$0.00 \$0.00 \$2,558.82 \$2,558.82 \$0.00	First Installment 08/07/2013 HINCKLEY, ELIZABETH Second Installment 08/07/2013 HINCKLEY, ELIZABETH
10-34-402-008 ST TIMOTHY UNITED METHODIST CHURCH 219 E UNION LITCHFIELD, IL 62056-0000	11006 9.06419 0090 0.0000	171 WILLOWOOD RD LITCHFIELD, IL 62056-0000 LOT 41 CRESTWOOD ESTATES DOCKET NO 84-68-157 9-5-CE-39 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-34-402-009 HUFF, JILL M 177 WILLOWOOD RD LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	177 WILLOWOOD RD LITCHFIELD, IL 62056-0000 LOT 42 CRESTWOOD ESTATES 9-5-CE-40 S T00 R	0 0 3,120 32,930 36,050 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,325.64 \$0.00 \$0.00 \$0.00 \$1,325.64 \$1,325.64 \$0.00	\$1,325.64 \$0.00 \$0.00 \$0.00 \$1,325.64 \$1,325.64 \$0.00	\$2,651.28 \$0.00 \$0.00 \$0.00 \$2,651.28 \$2,651.28 \$0.00	First Installment 08/02/2013 HUFF, JILL M Second Installment 08/02/2013 HUFF, JILL M
10-34-402-010 BICKHOFF, PATRICIA M 181 WILLOWOOD RD LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	181 WILLOWOOD RD LITCHFIELD, IL 62056-0000 LOT 43 CRESTWOOD ESTATES 9-5-CE-41 S T00 R	0 0 3,120 45,430 48,550 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,879.46 \$0.00 \$0.00 \$0.00 \$1,879.46 \$1,879.46 \$0.00	\$1,879.46 \$0.00 \$0.00 \$0.00 \$1,879.46 \$1,879.46 \$0.00	\$3,758.92 \$0.00 \$0.00 \$0.00 \$3,758.92 \$3,758.92 \$0.00	First Installment 08/30/2013 BICKHOFF, PATRICIA M Second Installment 08/30/2013 BICKHOFF, PATRICIA M
10-34-402-016 WELLER, KIMBERLY C/O LITCHFIELD NATIONAL BANK P O BOX 309 Litchfield, IL 62056-	11006 9.06419 0040 0.0000	1 BIRCHWOOD RD LITCHFIELD, IL 62056-0000 LOT 47 & PT LOT 46 CRESTWOOD ESTATES 9-5-CE-45 S T00 R	0 0 4,560 14,410 18,970 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$568.78 \$0.00 \$0.00 \$0.00 \$568.78 \$568.78 \$0.00	\$568.78 \$0.00 \$0.00 \$0.00 \$568.78 \$568.78 \$0.00	\$1,137.56 \$0.00 \$0.00 \$0.00 \$1,137.56 \$1,137.56 \$0.00	First Installment 08/30/2013 WELLER, KIMBERLY C/O LITCHFIELD Second Installment 09/09/2013 WELLER, KIMBERLY C/O LITCHFIELD
10-34-402-017 DUNCAN, CHARLES E TRUSTEE 189 WILLOWOOD RD Litchfield, IL 62056-	11006 9.06419 0040 0.0000	189 WILLOWOOD RD LITCHFIELD, IL 62056-0000 LOT 44 & PT LOT 45 CRESTWOOD ESTATES 9-5-CE-42 INC 43A 10-34-402-011 S T00 R	0 0 3,860 27,690 31,550 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$944.49 \$0.00 \$0.00 \$0.00 \$944.49 \$944.49 \$0.00	\$944.49 \$0.00 \$0.00 \$0.00 \$944.49 \$944.49 \$0.00	\$1,888.98 \$0.00 \$0.00 \$0.00 \$1,888.98 \$1,888.98 \$0.00	First Installment 08/08/2013 DUNCAN, CHARLES E TRUSTEE Second Installment 08/08/2013 DUNCAN, CHARLES E TRUSTEE

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-34-402-019 VIGNOS, MARY A 167 WILLOW WOOD Litchfield, IL 62056-	11006 9.06419 0040 0.0000	167 WILLOW WOOD LITCHFIELD, IL 62056-0000 LOTS 39 & 40 CRESTWOOD ESTATES 9-5-CE-38 INC CE-37 S T00 R	0 0 6,230 49,620 55,850 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,021.32 \$0.00 \$0.00 \$0.00 \$2,021.32 \$2,021.32 \$0.00	\$2,021.32 \$0.00 \$0.00 \$0.00 \$2,021.32 \$2,021.32 \$0.00	\$4,042.64 \$0.00 \$0.00 \$0.00 \$4,042.64 \$4,042.64 \$0.00	First Installment 08/30/2013 VIGNOS, MARY A Second Installment 08/30/2013 VIGNOS, MARY A
10-34-402-020 FLOWERS , WILLIAM E JR & COLLETTE HOLMES 1 DIAMOND DR Litchfield, IL 62056-	11006 9.06419 0040 0.3300	1 DIAMOND DR LITCHFIELD, IL 62056-0000 LOT 1 DIAMOND TERRACE 9-5-DT-1 S T00 R	0 0 5,950 36,100 42,050 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,591.67 \$0.00 \$0.00 \$0.00 \$1,591.67 \$1,591.67 \$0.00	\$1,591.67 \$0.00 \$0.00 \$0.00 \$1,591.67 \$1,591.67 \$0.00	\$3,183.34 \$0.00 \$0.00 \$0.00 \$3,183.34 \$3,183.34 \$0.00	First Installment 07/11/2013 FLOWERS , WILLIAM E JR & COLLETTE Second Installment 07/11/2013 FLOWERS , WILLIAM E JR & COLLETTE
10-34-402-021 SCHWAB, BENJAMIN E & JENNIFER 3 DIAMOND DR Litchfield, IL 62056-	11006 9.06419 0040 0.3400	3 DIAMOND DR LITCHFIELD, IL 62056-0000 LOT 2 DIAMOND TERRACE 9-5-DT-2 S T00 R	0 0 5,950 54,860 60,810 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,422.86 \$0.00 \$0.00 \$0.00 \$2,422.86 \$2,422.86 \$0.00	\$2,422.86 \$0.00 \$0.00 \$0.00 \$2,422.86 \$2,422.86 \$0.00	\$4,845.72 \$0.00 \$0.00 \$0.00 \$4,845.72 \$4,845.72 \$0.00	First Installment 07/30/2013 SCHWAB, BENJAMIN E & JENNIFER Second Installment 09/06/2013 SCHWAB, BENJAMIN E & JENNIFER
10-34-402-022 BAKER, ADRIAN & JENNIFER 5 DIAMOND DR LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.3400	5 DIAMOND DR LITCHFIELD, IL 62056-0000 LOT 3 DIAMOND TERRACE 9-5-DT-3 S T00 R	0 0 5,950 52,350 58,300 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,311.37 \$0.00 \$0.00 \$0.00 \$2,311.37 \$2,311.37 \$0.00	\$2,311.37 \$0.00 \$0.00 \$0.00 \$2,311.37 \$2,311.37 \$0.00	\$4,622.74 \$0.00 \$0.00 \$0.00 \$4,622.74 \$4,622.74 \$0.00	First Installment 08/08/2013 BAKER, ADRIAN & JENNIFER Second Installment 09/05/2013 BAKER, ADRIAN & JENNIFER
10-34-402-023 FLEMING, MICHAEL F & JANICE M 7 DIAMOND DR LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.4100	7 DIAMOND DR LITCHFIELD, IL 62056-0000 LOT 4 DIAMOND TERRACE 9-5-DT-4 S T00 R	0 0 5,950 67,750 73,700 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,993.90 \$0.00 \$0.00 \$0.00 \$2,993.90 \$2,993.90 \$0.00	\$2,993.90 \$0.00 \$0.00 \$0.00 \$2,993.90 \$2,993.90 \$0.00	\$5,987.80 \$0.00 \$0.00 \$0.00 \$5,987.80 \$5,987.80 \$0.00	First Installment 07/30/2013 FLEMING, MICHAEL F & JANICE M Second Installment 07/30/2013 FLEMING, MICHAEL F & JANICE M
10-34-402-024 BROWN, LESTER & DORIS J 9 DIAMOND DR LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.3800	9 DIAMOND DR LITCHFIELD, IL 62056-0000 LOT 5 DIAMOND TERRACE 9-5-DT-5 S T00 R	0 0 5,950 53,740 59,690 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,191.72 \$0.00 \$0.00 \$0.00 \$2,191.72 \$2,191.72 \$0.00	\$2,191.72 \$0.00 \$0.00 \$0.00 \$2,191.72 \$2,191.72 \$0.00	\$4,383.44 \$0.00 \$0.00 \$0.00 \$4,383.44 \$4,383.44 \$0.00	First Installment 08/30/2013 BROWN, LESTER & DORIS J Second Installment 08/30/2013 BROWN, LESTER & DORIS J

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-34-402-025 HIRES, CRAIG & STEPHANIE C/O GERSHA INVESTMENT CORP 7 N BENISTON AV Saint Louis, MO 63105-	11006 9.06419 0040 0.6500	10 DIAMOND DR LITCHFIELD, IL 62056-0000 LOT 6 DIAMOND TERRACE 9-5-DT-6 S T00 R	0 0 7,930 67,530 75,460 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,071.40 \$0.00 \$0.00 \$0.00 \$3,071.40 \$3,071.40 \$0.00	\$3,071.40 \$0.00 \$0.00 \$0.00 \$3,071.40 \$3,071.40 \$0.00	\$6,142.80 \$0.00 \$0.00 \$0.00 \$6,142.80 \$6,142.80 \$0.00	First Installment 07/01/2013 Wells Fargo Real Estate Tax Service, LL Second Installment 08/30/2013 Wells Fargo Real Estate Tax Service, LL
10-34-402-030 BAUGHER, TOBY D & JENNIFER C/O LITCHFIELD NATIONAL BANK P O BOX 309 Litchfield, IL 62056-	11006 9.06419 0040 0.4500	2 DIAMOND DR LITCHFIELD, IL 62056-0000 LOT 10 & W 33.33' LOT 9 DIAMOND TERRACE 9-5-DT-10 & 9-1 S T00 R	0 0 7,930 54,810 62,740 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,508.06 \$0.00 \$0.00 \$0.00 \$2,508.06 \$2,508.06 \$0.00	\$2,508.06 \$0.00 \$0.00 \$0.00 \$2,508.06 \$2,508.06 \$0.00	\$5,016.12 \$0.00 \$0.00 \$0.00 \$5,016.12 \$5,016.12 \$0.00	First Installment 08/30/2013 BAUGHER, TOBY D & JENNIFER C/O I Second Installment 09/09/2013 BAUGHER, TOBY D & JENNIFER C/O I
10-34-402-031 KASSEBAUM, ANDREW & MARCHELLE 4 DIAMOND DR LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.4100	4 DIAMOND DR LITCHFIELD, IL 62056-0000 LOT 9 (EX W 33.33') & LOT 8 (EX E 33.33') DIAMOND TERRACE 9-5-DT-9 & 8-1 S T00 R	0 0 7,930 75,760 83,690 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,436.24 \$0.00 \$0.00 \$0.00 \$3,436.24 \$3,436.24 \$0.00	\$3,436.24 \$0.00 \$0.00 \$0.00 \$3,436.24 \$3,436.24 \$0.00	\$6,872.48 \$0.00 \$0.00 \$0.00 \$6,872.48 \$6,872.48 \$0.00	First Installment 08/30/2013 KASSEBAUM, ANDREW & MARCHELL Second Installment 09/09/2013 KASSEBAUM, ANDREW & MARCHELL
10-34-402-032 PETERSON, TODD J & PATRICIA A C/O LITCHFIELD NATIONAL BANK P O BOX 309 Litchfield, IL 62056-	11006 9.06419 0040 0.4600	6 DIAMOND DR LITCHFIELD, IL 62056-0000 E 33.33' LOT 8 & ALL LOT 7 DIAMOND TERRACE 9-5-DT-7 S T00 R	0 0 7,930 56,200 64,130 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,569.70 \$0.00 \$0.00 \$0.00 \$2,569.70 \$2,569.70 \$0.00	\$2,569.70 \$0.00 \$0.00 \$0.00 \$2,569.70 \$2,569.70 \$0.00	\$5,139.40 \$0.00 \$0.00 \$0.00 \$5,139.40 \$5,139.40 \$0.00	First Installment 08/30/2013 PETERSON, TODD J & PATRICIA A C/C Second Installment 09/09/2013 PETERSON, TODD J & PATRICIA A C/C
10-34-402-036 WILSON ALBERTA M FAMILY TRUST, 1855 400TH AV Estherville, IA 51334-	11006 9.06419 0040 0.0000	7 BIRCHWOOD DR LITCHFIELD, IL 62056 CRESTWOOD ESTATES BEG MOST SLY COR LT 45 NW 14' NE TO NLY LN LT SE TO MOST ELY COR SW TO POB & (EX S 10') LT 46	0 0 3,460 27,660 31,120 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,106.74 \$0.00 \$0.00 \$0.00 \$1,106.74 \$1,106.74 \$0.00	\$1,106.74 \$0.00 \$0.00 \$0.00 \$1,106.74 \$1,106.74 \$0.00	\$2,213.48 \$0.00 \$0.00 \$0.00 \$2,213.48 \$2,213.48 \$0.00	First Installment 07/31/2013 WILSON ALBERTA M FAMILY TRUST, Second Installment 07/31/2013 WILSON ALBERTA M FAMILY TRUST,
10-34-402-037 QUARTON, BRIAN L & LORI A 121 WILLOWOOD RD LITCHFIELD, IL 62056-1717	11006 9.06419 0040 0.0000	121 WILLOWOOD RD LITCHFIELD, IL 62056-0000 LOTS 34 & 35 CRESTWOOD ESTATES	0 0 7,540 92,750 100,290 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$4,171.80 \$0.00 \$0.00 \$0.00 \$4,171.80 \$4,171.80 \$0.00	\$4,171.80 \$0.00 \$0.00 \$0.00 \$4,171.80 \$4,171.80 \$0.00	\$8,343.60 \$0.00 \$0.00 \$0.00 \$8,343.60 \$8,343.60 \$0.00	First Installment 08/02/2013 QUARTON, BRIAN L & LORI A Second Installment 09/06/2013 QUARTON, BRIAN L & LORI A

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
10-34-403-009 RAY, MATTHEW & MARY 41 PINWOOD RD Litchfield, IL 62056-	11006 9.06419 0040 0.0000	41 PINWOOD RD LITCHFIELD, IL 62056-0000 LOT 58 CRESTWOOD ESTATES 9-5-CE-55 S T00 R	0 0 3,120 53,410 56,530 0	0 6,000 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,232.97 \$0.00 \$66.99 \$0.00 \$2,299.96 \$2,299.96 \$0.00	\$2,232.97 \$0.00 \$33.49 \$10.00 \$2,276.46 \$2,276.46 \$0.00	\$4,465.94 \$0.00 \$100.48 \$10.00 \$4,576.42 \$4,576.42 \$0.00	First Installment 10/15/2013 RAY, MATTHEW & MARY Second Installment 10/15/2013 RAY, MATTHEW & MARY
10-34-403-010 TESTER, HELEN C/O GERALD TESTER 5246 S STIRLING WAY Springfield, MO 65809-	11006 9.06419 0040 0.0000	45 PINWOOD RD LITCHFIELD, IL 62056-0000 LOT 57 CRESTWOOD ESTATES 9-5-CE-54 S T00 R	0 0 3,120 22,280 25,400 0	0 6,000 4,000 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$672.11 \$0.00 \$0.00 \$0.00 \$672.11 \$672.11 \$0.00	\$672.11 \$0.00 \$0.00 \$0.00 \$672.11 \$672.11 \$0.00	\$1,344.22 \$0.00 \$0.00 \$0.00 \$1,344.22 \$1,344.22 \$0.00	First Installment 08/02/2013 TESTER, HELEN C/O GERALD TESTER Second Installment 08/15/2013 TESTER, HELEN C/O GERALD TESTER
10-34-403-011 MARTEN, JEFFREY C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	11006 9.06419 0040 0.0000	49 PINWOOD RD LITCHFIELD, IL 62056-0000 LOT 56 CRESTWOOD ESTATES 9-5-CE-53 S T00 R	0 0 3,120 42,330 45,450 0	0 6,000 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,742.14 \$0.00 \$0.00 \$0.00 \$1,742.14 \$1,742.14 \$0.00	\$1,742.14 \$0.00 \$0.00 \$0.00 \$1,742.14 \$1,742.14 \$0.00	\$3,484.28 \$0.00 \$0.00 \$0.00 \$3,484.28 \$3,484.28 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
10-34-403-012 RICE, DOUGLAS C/O UNITED COMMUNITY BANK BANK STAUNTON PO BOX 148 GILLESPIE, IL 62033-0000	11006 9.06419 0040 0.0000	51 PINWOOD DR LITCHFIELD, IL 62056-0000 LOT 55 CRESTWOOD ESTATES 9-5-CE-52 S T00 R	0 0 3,120 28,500 31,620 0	0 6,000 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,128.95 \$0.00 \$0.00 \$0.00 \$1,128.95 \$1,128.95 \$0.00	\$1,128.95 \$0.00 \$0.00 \$0.00 \$1,128.95 \$1,128.95 \$0.00	\$2,257.90 \$0.00 \$0.00 \$0.00 \$2,257.90 \$2,257.90 \$0.00	First Installment 08/05/2013 UCB - UNITED COMMUNITY BANK Second Installment 09/09/2013 UCB - UNITED COMMUNITY BANK
10-34-403-013 CALDIERARO, HEIDI S C/O FIRST NATION BANK STAUNTON ATTN ESCROW DEPT P O BOX 59 Staunton, IL 62088-	11006 9.06419 0040 0.0000	29 BIRCHWOOD RD LITCHFIELD, IL 62056-0000 LOT 54 CRESTWOOD ESTATES 9-5-CE-51 S T00 R	0 0 4,560 32,110 36,670 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,624.76 \$0.00 \$0.00 \$0.00 \$1,624.76 \$1,624.76 \$0.00	\$1,624.76 \$0.00 \$0.00 \$0.00 \$1,624.76 \$1,624.76 \$0.00	\$3,249.52 \$0.00 \$0.00 \$0.00 \$3,249.52 \$3,249.52 \$0.00	First Installment 07/18/2013 SHAW, KATHY I Second Installment 08/28/2013 FIRST NATIONAL BANK
10-34-403-015 DAVIDSON, DELLA 158 WILLOWOOD RD Litchfield, IL 62056-	11006 9.06419 0040 0.0000	158 WILLOWOOD RD LITCHFIELD, IL 62056-0000 LOT 68 CRESTWOOD ESTATES 9-5-CE-65 S T00 R	0 0 3,100 25,270 28,370 0	0 6,000 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$985.28 \$0.00 \$0.00 \$0.00 \$985.28 \$985.28 \$0.00	\$985.28 \$0.00 \$0.00 \$0.00 \$985.28 \$985.28 \$0.00	\$1,970.56 \$0.00 \$0.00 \$0.00 \$1,970.56 \$1,970.56 \$0.00	First Installment 06/18/2013 DAVIDSON, DELLA Second Installment 06/18/2013 DAVIDSON, DELLA

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres		Land	Sr Citizen										
			Bldg / Imp.	Sr Freeze										
10-34-403-016 BILLITER, JAMEL L 166 WILLOWOOD RD LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	166 WILLOW WOOD RD LITCHFIELD, IL 62056-0000 LOT 69 CRESTWOOD ESTATES 9-5-CE-66 S T00 R	0 0 3,120 30,100 33,220 0	0 6,000 4,000 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,018.82 \$0.00 \$0.00 \$0.00 \$1,018.82 \$1,018.82 \$0.00	\$1,018.82 \$0.00 \$0.00 \$0.00 \$1,018.82 \$1,018.82 \$0.00	\$2,037.64 \$0.00 \$0.00 \$0.00 \$2,037.64 \$2,037.64 \$0.00	First Installment 08/30/2013 BILLITER, JAMEL L Second Installment 08/30/2013 BILLITER, JAMEL L
10-34-403-017 PRANGE ERHARDT J REVOC TRUST 168 WILLOWOOD RD LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	168 WILLOWOOD RD LITCHFIELD, IL 62056-0000 LOT 70 CRESTWOOD ESTATES 9-5-CE-67 S T00 R	0 0 3,120 43,870 46,990 0	0 6,000 4,000 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,628.84 \$0.00 \$0.00 \$0.00 \$1,628.84 \$1,628.84 \$0.00	\$1,628.84 \$0.00 \$0.00 \$0.00 \$1,628.84 \$1,628.84 \$0.00	\$3,257.68 \$0.00 \$0.00 \$0.00 \$3,257.68 \$3,257.68 \$0.00	First Installment 07/30/2013 PRANGE ERHARDT J REVOC TRUST Second Installment 07/30/2013 PRANGE ERHARDT J REVOC TRUST
10-34-403-020 MANSHOLT, LORMAN M 60 WILLOW COURT RD LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	60 WILLOW CT LITCHFIELD, IL 62056-0000 LOT 73 CRESTWOOD ESTATES 9-5-CE-70 S T00 R	0 0 3,860 60,790 64,650 0	0 6,000 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,592.36 \$0.00 \$0.00 \$0.00 \$2,592.36 \$2,592.36 \$0.00	\$2,592.36 \$0.00 \$0.00 \$0.00 \$2,592.36 \$2,592.36 \$0.00	\$5,184.72 \$0.00 \$0.00 \$0.00 \$5,184.72 \$5,184.72 \$0.00	First Installment 08/30/2013 MANSHOLT, LORMAN M Second Installment 09/09/2013 MANSHOLT, LORMAN M
10-34-403-021 BITTER, JENNIFER C/O FIRST NATIONAL BANK OF LITCHFIELD P O BOX 450 324 N STATE ST Litchfield, IL 62056-	11006 9.06419 0040 0.0000	50 WILLOW CT LITCHFIELD, IL 62056-0000 LOT 74 CRESTWOOD ESTATES 9-5-CE-71 S T00 R	0 0 3,120 21,610 24,730 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,095.86 \$0.00 \$0.00 \$0.00 \$1,095.86 \$1,095.86 \$0.00	\$1,095.86 \$0.00 \$0.00 \$0.00 \$1,095.86 \$1,095.86 \$0.00	\$2,191.72 \$0.00 \$0.00 \$0.00 \$2,191.72 \$2,191.72 \$0.00	First Installment 08/30/2013 BITTER, JENNIFER C/O FIRST NATION Second Installment 09/09/2013 BITTER, JENNIFER C/O FIRST NATION
10-34-403-022 RELLER, ELEANOR I 40 WILLOW CT LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	40 WILLOW CT LITCHFIELD, IL 62056-0000 LOT 75 CRESTWOOD ESTATES 9-5-CE-72 S T00 R	0 0 3,120 30,540 33,660 0	0 6,000 4,000 17,755 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$233.63 \$0.00 \$0.00 \$0.00 \$233.63 \$233.63 \$0.00	\$233.63 \$0.00 \$0.00 \$0.00 \$233.63 \$233.63 \$0.00	\$467.26 \$0.00 \$0.00 \$0.00 \$467.26 \$467.26 \$0.00	First Installment 07/29/2013 RELLER, ELEANOR I Second Installment 08/28/2013 RELLER, ELEANOR I
10-34-403-023 FETTER, JAY & SARAH C/O BANK & TRUS CO 401 N MADISON P O BOX 410 Litchfield, IL 62056-	11006 9.06419 0040 0.0000	30 WILLOW CT LITCHFIELD, IL 62056-0000 LOT 76 CRESTWOOD ESTATES 9-5-CE-73 S T00 R	0 0 3,120 45,960 49,080 0	0 6,000 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,903.03 \$0.00 \$0.00 \$0.00 \$1,903.03 \$1,903.03 \$0.00	\$1,903.03 \$0.00 \$0.00 \$0.00 \$1,903.03 \$1,903.03 \$0.00	\$3,806.06 \$0.00 \$0.00 \$0.00 \$3,806.06 \$3,806.06 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-34-403-024 AUMILLER, KENNETH & RITA C/O FIRST CLOVER LEAF BANK P O BOX 540 Edwardsville, IL 62025-	11006 9.06419 0040 0.0000	20 WILLOW CT LITCHFIELD, IL 62056-0000 LOT 77 CRESTWOOD ESTATES 9-5-CE-74 S T00 R	0 0 3,120 23,190 26,310 0	0 6,000 4,000 3,229 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$566.11 \$0.00 \$0.00 \$0.00 \$566.11 \$566.11 \$0.00	\$566.11 \$0.00 \$0.00 \$0.00 \$566.11 \$566.11 \$0.00	\$1,132.22 \$0.00 \$0.00 \$0.00 \$1,132.22 \$1,132.22 \$0.00	First Installment 07/15/2013 FIRST CLOVER LEAF BANK Second Installment 08/08/2013 FIRST CLOVER LEAF BANK
10-34-403-025 TREECE , LOGAN C & KRISTIN A BITTER C LITCHFIELD NATL BK P O BOX 309 Litchfield, IL 62056-	11006 9.06419 0040 0.0000	10 WILLOW CT LITCHFIELD, IL 62056-0000 LOT 78 CRESTWOOD ESTATES 9-5-CE-75 S T00 R	0 0 3,120 35,760 38,880 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,450.73 \$0.00 \$0.00 \$0.00 \$1,450.73 \$1,450.73 \$0.00	\$1,450.73 \$0.00 \$0.00 \$0.00 \$1,450.73 \$1,450.73 \$0.00	\$2,901.46 \$0.00 \$0.00 \$0.00 \$2,901.46 \$2,901.46 \$0.00	First Installment 08/30/2013 TREECE , LOGAN C & KRISTIN A BITT Second Installment 09/09/2013 TREECE , LOGAN C & KRISTIN A BITT
10-34-403-026 MC KAY, ROBERT 192 WILLOWOOD RD LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	192 WILLOWOOD RD LITCHFIELD, IL 62056-0000 LOT 79 CRESTWOOD ESTATES 9-5-CE-76 S T00 R	0 0 3,760 33,790 37,550 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,392.26 \$0.00 \$0.00 \$0.00 \$1,392.26 \$1,392.26 \$0.00	\$1,392.26 \$0.00 \$0.00 \$0.00 \$1,392.26 \$1,392.26 \$0.00	\$2,784.52 \$0.00 \$0.00 \$0.00 \$2,784.52 \$2,784.52 \$0.00	First Installment 07/25/2013 MC KAY, ROBERT Second Installment 09/04/2013 MC KAY, ROBERT
10-34-403-027 LAND, KURTIS 25 BIRCHWOOD Litchfield, IL 62056-	11006 9.06419 0040 0.0000	25 BIRCHWOOD RD LITCHFIELD, IL 62056-0000 LOT 53 CRESTWOOD ESTATES 9-5-CE-50 S T00 R	0 0 2,590 27,760 30,350 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,072.75 \$0.00 \$0.00 \$0.00 \$1,072.75 \$1,072.75 \$0.00	\$1,072.75 \$0.00 \$16.09 \$0.00 \$1,088.84 \$1,088.84 \$0.00	\$2,145.50 \$0.00 \$16.09 \$0.00 \$2,161.59 \$2,161.59 \$0.00	First Installment 08/09/2013 LAND, KURTIS Second Installment 09/11/2013 LAND, KURTIS
10-34-403-028 PASTROVICH, WILLIAM B & MARISA A 23 BIRCHWOOD RD Litchfield, IL 62056-	11006 9.06419 0040 0.0000	23 BIRCHWOOD RD LITCHFIELD, IL 62056-0000 LOT 52 & N 35 FT LOT 51 CRESTWOOD ESTATES 9-5-CE-49 S T00 R	0 0 4,560 28,690 33,250 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,201.46 \$0.00 \$0.00 \$0.00 \$1,201.46 \$1,201.46 \$0.00	\$1,201.46 \$0.00 \$0.00 \$0.00 \$1,201.46 \$1,201.46 \$0.00	\$2,402.92 \$0.00 \$0.00 \$0.00 \$2,402.92 \$2,402.92 \$0.00	First Installment 07/18/2013 PASTROVICH, WILLIAM B & MARISA A Second Installment 07/18/2013 PASTROVICH, WILLIAM B & MARISA A
10-34-403-029 MAULDING, ROGER L & LINDA S 19 BIRCHWOOD RD LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	19 BIRCHWOOD RD LITCHFIELD, IL 62056-0000 LOT 50 & S 35 FT LOT 51 CRESTWOOD ESTATES 9-5-CE-48 S T00 R	0 0 4,560 40,250 44,810 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,532.30 \$0.00 \$0.00 \$0.00 \$1,532.30 \$1,532.30 \$0.00	\$1,532.30 \$0.00 \$0.00 \$0.00 \$1,532.30 \$1,532.30 \$0.00	\$3,064.60 \$0.00 \$0.00 \$0.00 \$3,064.60 \$3,064.60 \$0.00	First Installment 07/08/2013 MAULDING, ROGER L & LINDA S Second Installment 07/08/2013 MAULDING, ROGER L & LINDA S

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
10-34-403-030	11006	15 BIRCHWOOD RD	0	0	Tax Due	\$1,246.78	\$1,246.78	\$2,493.56	First Installment
RENTZ, CRAIG P & KAREN	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
15 BIRCHWOOD RD	0040	LOT 49 CRESTWOOD ESTATES 9-5-CE-47	3,340	0	Pen. Due	\$0.00	\$0.00	\$0.00	Wells Fargo Real Estate Tax Service, LL
LITCHFIELD, IL 62056-0000	0.0000	S T00 R	30,930	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			34,270	0	Total Due	\$1,246.78	\$1,246.78	\$2,493.56	08/30/2013
			0	0	Paid	\$1,246.78	\$1,246.78	\$2,493.56	Wells Fargo Real Estate Tax Service, LL
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-34-403-031	11006	11 BIRCHWOOD RD	0	0	Tax Due	\$1,720.84	\$1,720.84	\$3,441.68	First Installment
FEDERAL NATIONAL MORTGAGE ASSOCIATION	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
1 S WACKER DR	0040	LOT 48 CRESTWOOD ESTATES 9-5-CE-46	3,600	0	Pen. Due	\$0.00	\$0.00	\$0.00	BAC TAXSERVICESCORP
STE 3100	0.0000	S T00 R	41,370	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Chicago, IL 60606-4667			44,970	0	Total Due	\$1,720.84	\$1,720.84	\$3,441.68	08/21/2013
			0	0	Paid	\$1,720.84	\$1,720.84	\$3,441.68	FEDERAL NATIONAL MORTGAGE ASS
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-34-403-032	11006	170 WILLOW WOOD	0	0	Tax Due	\$1,937.93	\$1,937.93	\$3,875.86	First Installment
BISHOP, CORY & SHANNON	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	09/27/2013
170 WILLOW WOOD	0040	LOTS 71 & 72 CRESTWOOD ESTATES	6,230	0	Pen. Due	\$58.14	\$29.07	\$87.21	BISHOP, CORY & SHANNON
LITCHFIELD, IL 62056-0000	0.0000	9-5-CE-68 INC 69 S T00 R	43,640	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			49,870	0	Total Due	\$1,996.07	\$1,977.00	\$3,973.07	09/27/2013
			0	0	Paid	\$1,996.07	\$1,977.00	\$3,973.07	BISHOP, CORY & SHANNON
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-34-403-033	11006	7 PINEWOOD RD	0	0	Tax Due	\$2,410.17	\$2,410.17	\$4,820.34	First Installment
MOSS, JOHN D	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
7 PINEWOOD RD	0040	LOTS 65-67 CRESTWOOD ESTATES	4,740	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	MOSS, JOHN D
LITCHFIELD, IL 62056-0000	0.0000	9-5-CE-62 & CE-63 & CE-64 S T00 R	59,890	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			64,630	0	Total Due	\$2,410.17	\$2,410.17	\$4,820.34	09/09/2013
			0	0	Paid	\$2,410.17	\$2,410.17	\$4,820.34	MOSS, JOHN D
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-34-404-001	11006	22 BIRCHWOOD RD	0	0	Tax Due	\$133.02	\$133.02	\$266.04	First Installment
JONES, GERALDINE	9.06419	LITCHFIELD, IL 62056-1702	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/21/2013
22 BIRCHWOOD RD	0040	LOT 12 CRESTWOOD ESTATES 9-5-CE-11	3,090	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	JONES, GERALDINE
LITCHFIELD, IL 62056-1702	0.0000	S T00 R	25,420	14,935	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			28,510	0	Total Due	\$133.02	\$133.02	\$266.04	06/21/2013
			0	0	Paid	\$133.02	\$133.02	\$266.04	JONES, GERALDINE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-34-404-002	11006	20 BIRCHWOOD RD	0	0	Tax Due	\$1,138.01	\$1,138.01	\$2,276.02	First Installment
BENTHAL, STEVEN & MARSHA	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
3929 STAUNTON RD	0040	LOT 11 CRESTWOOD ESTATES 9-5-CE-10	3,090	0	Pen. Due	\$0.00	\$0.00	\$0.00	BENTHAL, STEVEN & NATASHA
EDWARDSVILLE, IL 62025-0000	0.0000	S T00 R	22,590	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			25,680	0	Total Due	\$1,138.01	\$1,138.01	\$2,276.02	09/05/2013
			0	0	Paid	\$1,138.01	\$1,138.01	\$2,276.02	BENTHAL, STEVEN & NATASHA
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information
			Farm Bldg	Owner Occ.	First	Second	Total	
			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
10-34-404-003 COCHRAN, LINDA L 18 BIRCHWOOD RD LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	18 BIRCHWOOD RD LITCHFIELD, IL 62056-0000 LOT 10 CRESTWOOD ESTATES 9-5-CE-9 S T00 R	0 0 2,860 30,440 33,300 0	0 6,000 0 0 0 0				
					Tax Due	\$1,203.73	\$1,203.73	\$2,407.46
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$1,203.73	\$1,203.73	\$2,407.46
					Paid	\$1,203.73	\$1,203.73	\$2,407.46
					Unpaid	\$0.00	\$0.00	\$0.00
								07/30/2013 COCHRAN, LINDA L
10-34-404-004 BRAASCH, ERIC W & JOYCE E 14 BIRCHWOOD Litchfield, IL 62056-	11006 9.06419 0040 0.0000	14 BIRCHWOOD RD LITCHFIELD, IL 62056-0000 LOT 9 & PT LOT 8 CRESTWOOD ESTATES 9-5-CE-8 S T00 R	0 0 2,860 41,360 44,220 0	0 6,000 0 0 0 0				
					Tax Due	\$1,687.75	\$1,687.75	\$3,375.50
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$1,687.75	\$1,687.75	\$3,375.50
					Paid	\$1,687.75	\$1,687.75	\$3,375.50
					Unpaid	\$0.00	\$0.00	\$0.00
								08/30/2013 BRAASCH, ERIC W & JOYCE E
10-34-404-005 HANDSHY, CHRISTOPHER & KORI 10 BIRCHWOOD RD LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	10 BIRCHWOOD RD LITCHFIELD, IL 62056-0000 PT LOTS 7 & 8 CRESTWOOD ESTATES 9-5-CE-7 S T00 R	0 0 3,600 23,120 26,720 0	0 6,000 0 0 0 0				
					Tax Due	\$911.86	\$911.86	\$1,823.72
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$911.86	\$911.86	\$1,823.72
					Paid	\$911.86	\$911.86	\$1,823.72
					Unpaid	\$0.00	\$0.00	\$0.00
								08/09/2013 HANDSHY, CHRISTOPHER & KORI
10-34-404-006 WIMBERLY, RICHARD N 6 BIRCHWOOD RD LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	6 BIRCHWOOD LITCHFIELD, IL 62056-0000 PT LOTS 6 & 7 CRESTWOOD ESTATES 9-5-CE-6 S T00 R	0 0 3,600 28,040 31,640 0	0 6,000 4,000 0 0 0				
					Tax Due	\$949.02	\$949.02	\$1,898.04
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$949.02	\$949.02	\$1,898.04
					Paid	\$949.02	\$949.02	\$1,898.04
					Unpaid	\$0.00	\$0.00	\$0.00
								08/12/2013 WIMBERLY, RICHARD N
10-34-404-007 SLUSSER, JOHN 1709 N FRANKLIN AV Litchfield, IL 62056-	11006 9.06419 0040 0.0000	2 BIRCHWOOD RD LITCHFIELD, IL 62056-0000 LOT 5 & W PT LOT 6 CRESTWOOD ESTATES 9-5-CE-5 S T00 R	0 0 3,600 20,170 23,770 0	0 0 0 0 0 0				
					Tax Due	\$1,053.26	\$1,053.26	\$2,106.52
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$15.80	\$0.00	\$15.80
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$1,069.06	\$1,053.26	\$2,122.32
					Paid	\$1,069.06	\$1,053.26	\$2,122.32
					Unpaid	\$0.00	\$0.00	\$0.00
								08/21/2013 SLUSSER, JOHN
10-34-404-008 HERN, PATRICIA ANN 1951 E UNION AVE LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1951 E UNION AV LITCHFIELD, IL 62056-0000 LOT 4 CRESTWOOD ESTATES 9-5-CE-4 S T00 R	0 0 2,860 36,200 39,060 0	0 6,000 4,000 11,497 0 0				
					Tax Due	\$756.55	\$756.55	\$1,513.10
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$756.55	\$756.55	\$1,513.10
					Paid	\$756.55	\$756.55	\$1,513.10
					Unpaid	\$0.00	\$0.00	\$0.00
								07/30/2013 HERN, PATRICIA ANN

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Acres		Land	Sr Citizen			
			Bldg / Imp.	Sr Freeze			
			Total	DRN Exmpt			
			EZone	Hist Freeze			
				Vet Freeze			
10-34-404-009 DURBIN, KENNETH C & LONNA S 16130 EAST 7TH RD Butler, IL 62015-	11006 9.06419 0040 0.0000	1957 E UNION LITCHFIELD, IL 62056-0000 LOT 3 CRESTWOOD ESTATES 9-5-CE-3 S T00 R	0 0 2,860 17,080 19,940 0	0 0 0 0 0 0			
					Tax Due	\$883.76	\$883.76
					Drainage Due	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00
					Total Due	\$883.76	\$883.76
					Paid	\$883.76	\$883.76
					Unpaid	\$0.00	\$0.00
							First Installment
							07/31/2013
							DURBIN, KENNETH C & LONNA S
							Second Installment
							08/16/2013
							DURBIN, KENNETH C
10-34-404-010 PLUHM, ROY H 1961 E UNION AVE LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	1961 E UNION AV LITCHFIELD, IL 62056-0000 LOT 2 CRESTWOOD ESTATES 9-5-CE-2 S T00 R	0 0 2,930 32,990 35,920 0	0 6,000 0 0 0 0			
					Tax Due	\$1,319.75	\$1,319.75
					Drainage Due	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00
					Total Due	\$1,319.75	\$1,319.75
					Paid	\$1,319.75	\$1,319.75
					Unpaid	\$0.00	\$0.00
							First Installment
							06/18/2013
							PLUHM, ROY H
							Second Installment
							06/18/2013
							PLUHM, ROY H
10-34-404-011 PLUHM, ROY H 1961 E UNION AVE LITCHFIELD, IL 62056-0000	11006 9.06419 0030 0.0000	1961 E UNION AV LITCHFIELD, IL 62056-0000 LOT 1 CRESTWOOD ESTATES 9-5-CE-1 S T00 R	0 0 3,090 0 3,090 0	0 0 0 0 0 0			
					Tax Due	\$136.87	\$136.87
					Drainage Due	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00
					Total Due	\$136.87	\$136.87
					Paid	\$136.87	\$136.87
					Unpaid	\$0.00	\$0.00
							First Installment
							06/18/2013
							PLUHM, ROY H
							Second Installment
							06/18/2013
							PLUHM, ROY H
10-34-426-002 EPPLIN, RENEE K 1 CYPRESS RD LITCHFIELD, IL 62056-0000	11006 9.06419 0040 22.5000	1 CYPRESS RD LITCHFIELD, IL 62056-0000 PT E 1/2 SE 9-5-603 S34 T09 R5	0 0 21,260 101,070 122,330 0	0 6,000 0 0 0 0			
					Tax Due	\$5,148.92	\$5,148.92
					Drainage Due	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00
					Total Due	\$5,148.92	\$5,148.92
					Paid	\$5,148.92	\$5,148.92
					Unpaid	\$0.00	\$0.00
							First Installment
							07/30/2013
							EPPLIN, RENEE K
							Second Installment
							09/09/2013
							EPPLIN, RENEE K
10-34-426-005 WEBER, SUSAN J 7 LINDENWOOD DR Litchfield, IL 62056-	11007 8.91312 0040 20.0000	2 CYPRESS RD LITCHFIELD, IL 62056-0000 N 1/2 NE SE LANDS CORP LIMITS LITCHFIELD 9-5-602-1 S34 T09 R5	0 0 9,350 108,600 117,950 0	0 0 0 0 0 0			
					Tax Due	\$5,139.31	\$5,139.31
					Drainage Due	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00
					Total Due	\$5,139.31	\$5,139.31
					Paid	\$5,139.31	\$5,139.31
					Unpaid	\$0.00	\$0.00
							First Installment
							08/12/2013
							WEBER, SUSAN J
							Second Installment
							09/05/2013
							WEBER, SUSAN J
10-34-426-006 EDGEWOOD CEMETERY 4015 IL RT 16 LITCHFIELD, IL 62056-0000	11007 8.91312 0090 1.7400	4015 ILLINOIS ROUTE 16 LITCHFIELD, IL 62056-0000 PT SE1/4 BEG INT E LN SE1/4 & N ROW W OF IL 16 NWLY 35.5' N 160' W 98.4' N 660' E 132' S TO POB (EX PT LYG IN SE1/4 SE1/4) 9-5-604 S34 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0			
					Tax Due	\$0.00	\$0.00
					Drainage Due	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00
					Total Due	\$0.00	\$0.00
					Paid	\$0.00	\$0.00
					Unpaid	\$0.00	\$0.00
							First Installment
							Second Installment

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze			First	Second	Total		
10-34-426-007 EDGEWOOD CEMETERY 4015 IL RT 16 LITCHFIELD, IL 62056-0000	11007 8.91312 0090 0.3900	4015 ILLINOIS ROUTE 16 LITCHFIELD, IL 62056-0000 PT SE1/4 BEG INT E LN SE1/4 & N ROW LN OF IL 16 NWLY 35.5' N 160' W 98.4' N 660' E 132' S TO POB(EX PT LYG IN NE1/4 SE1/4) 9-5-604-1 S34 T9 R5	0 0 0 0 0	0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-34-451-003 CATHOLIC PASTORAL CENTER 1615 W WASHINGTON ST Springfield, IL 62702-4757	11006 9.06419 0090 11.0100	1502 E UNION AV LITCHFIELD, IL 62056-0000 PT W 1/2 SW SE LYG S OF UNION AVE LANDS CORP LIMITS LITCHFIELD 9-5-729 S34 T09 R5	0 0 0 0 0	0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-34-452-002 REPUBLIC SERVICES PROPERTY TAX P O BOX 29246 Phoenix, AZ 85038-	11006 9.06419 0060 9.1900	2782 LANDFILL TR LITCHFIELD, IL 62056-0000 W 1/2 SW SE LYG S OF UNION EX W PTS HOLY CROSS CEMETERY LANDS CORP LIMITS LITCHFIELD 9-5-728-1 S34 T09 R5	0 0 11,370 0 11,370 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$503.97 \$0.00 \$0.00 \$0.00 \$503.97 \$503.97 \$0.00	\$503.97 \$0.00 \$0.00 \$0.00 \$503.97 \$503.97 \$0.00	\$1,007.94 \$0.00 \$0.00 \$0.00 \$1,007.94 \$1,007.94 \$0.00	First Installment Second Installment
10-34-453-003 DALY, KATHRYN 3280 ILLINOIS ROUTE 16 Litchfield, IL 62056-	11007 8.91312 0040 0.0000	3280 ILLINOIS ROUTE 16 LITCHFIELD, IL 62056-0000 LOTS 105 & 106 OUTSIDE EDGEWOOD SUB DIV 9-5-2811 INC 2812 2815 & 2816 S T00 R	0 0 4,560 17,120 21,680 0	0 6,000 4,000 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$499.14 \$0.00 \$0.00 \$0.00 \$499.14 \$499.14 \$0.00	\$499.14 \$0.00 \$0.00 \$0.00 \$499.14 \$499.14 \$0.00	\$998.28 \$0.00 \$0.00 \$0.00 \$998.28 \$998.28 \$0.00	First Installment Second Installment
10-34-453-008 LITCHFIELD BOWL C/O WESLEY W WOLF 7084 N DORCHESTER RD GILLESPIE, IL 62033-0000	11007 8.91312 0060 0.0000	3320 E ILLINOIS ROUTE 16 LITCHFIELD, IL 62056-0000 LOTS 91 THRU 97 & 120 THRU 126 & 171-172-173 & 1/2 98-119-174 OUTSIDE EDGEWOOD SUB DIV 9-5-2797 THRU 2803 S T00 R	0 0 19,240 39,860 59,100 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,575.00 \$0.00 \$0.00 \$0.00 \$2,575.00 \$2,575.00 \$0.00	\$2,575.00 \$0.00 \$0.00 \$0.00 \$2,575.00 \$2,575.00 \$0.00	\$5,150.00 \$0.00 \$0.00 \$0.00 \$5,150.00 \$5,150.00 \$0.00	First Installment Second Installment
10-34-453-019 MESSERVY, LOU R 1600 S GRAND AVE E SPRINGFIELD, IL 62703-0000	11006 9.06419 0040 0.0000	3300 ILLINOIS ROUTE 16 LITCHFIELD, IL 62056-0000 LOTS 99-100-116-117-118 & PT LOTS 98-101 & 119 OUTSIDE EDGEWOOD SUB DIV 9-5-2804/2807 INC 2821/2824 S T00 R	0 0 9,750 34,230 43,980 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,948.80 \$0.00 \$58.46 \$0.00 \$2,007.26 \$2,007.26 \$0.00	\$1,948.80 \$0.00 \$29.23 \$10.00 \$1,988.03 \$1,988.03 \$0.00	\$3,897.60 \$0.00 \$87.69 \$10.00 \$3,995.29 \$3,995.29 \$0.00	First Installment Second Installment

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-34-453-020 DALY, KATHRYN 3280 ILLINOIS ROUTE 16 Litchfield, IL 62056-	11007 8.91312 0030 0.0000	3280 ILLINOIS ROUTE 16 LITCHFIELD, IL 62056-0000 LOTS 107 - 112 OUTSIDE EDGEWOOD SUB DIV 9-5-2811 A 2813 THRU 2818 S T00 R	0 0 7,260 0 7,260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$316.42 \$0.00 \$0.00 \$0.00 \$316.42 \$316.42 \$0.00	\$316.42 \$0.00 \$0.00 \$0.00 \$316.42 \$316.42 \$0.00	\$632.84 \$0.00 \$0.00 \$0.00 \$632.84 \$632.84 \$0.00	First Installment 06/25/2013 DALY, KATHRYN Second Installment 06/25/2013 DALY, KATHRYN
10-34-453-021 KOMOR, JAMES F 3288 IL RT 16 LITCHFIELD, IL 62056-0000	11008 8.54378 0030 0.0000	3288 ILLINOIS ROUTE 16 LITCHFIELD, IL 62056-0000 LOTS 113-115 OUTSIDE EDGEWOOD SUB DIV 9-5-2819 & 2820 S T00 R	0 0 1,310 0 1,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$54.68 \$0.00 \$0.00 \$0.00 \$54.68 \$54.68 \$0.00	\$54.68 \$0.00 \$0.00 \$0.00 \$54.68 \$54.68 \$0.00	\$109.36 \$0.00 \$0.00 \$0.00 \$109.36 \$109.36 \$0.00	First Installment 08/30/2013 KOMOR, JAMES F Second Installment 09/09/2013 KOMOR, JAMES F
10-34-453-022 CRANFORD, JAMES W 3324 IL RT 16 LITCHFIELD, IL 62056-0000	11007 8.91312 0030 0.0000	3324 ILLINOIS ROUTE 16 LITCHFIELD, IL 62056-0000 LOTS 127-129 & PT VAC ST BTW LOTS OUTSIDE EDGEWOOD SUB DIV 9-5-2832 2833 & 2834 S T00 R	0 0 1,330 0 1,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$57.94 \$0.00 \$0.00 \$0.00 \$57.94 \$57.94 \$0.00	\$57.94 \$0.00 \$0.00 \$0.00 \$57.94 \$57.94 \$0.00	\$115.88 \$0.00 \$0.00 \$0.00 \$115.88 \$115.88 \$0.00	First Installment 08/07/2013 CRANFORD, JAMES W Second Installment 09/09/2013 CRANFORD, JAMES W
10-34-453-023 CRANFORD, JAMES W 3324 IL RT 16 LITCHFIELD, IL 62056-0000	11007 8.91312 0040 0.0000	3324 ILLINOIS ROUTE 16 LITCHFIELD, IL 62056-0000 LOTS 88-90 & PT VAC ST BTW LOT (EX ROW) OUTSIDE EDGEWOOD SUB DIV 9-5-2795/2794 & 2796 S T00 R	0 0 6,840 17,120 23,960 0	0 6,000 4,000 4,845 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$382.60 \$0.00 \$0.00 \$0.00 \$382.60 \$382.60 \$0.00	\$382.60 \$0.00 \$0.00 \$0.00 \$382.60 \$382.60 \$0.00	\$765.20 \$0.00 \$0.00 \$0.00 \$765.20 \$765.20 \$0.00	First Installment 08/07/2013 CRANFORD, JAMES W Second Installment 09/09/2013 CRANFORD, JAMES W
10-34-453-024 KOMOR, JAMES F 3288 IL RT 16 LITCHFIELD, IL 62056-0000	11007 8.91312 0040 0.0000	3288 ILLINOIS ROUTE 16 LITCHFIELD, IL 62056-0000 LOTS 102-103 & 104 OUTSIDE EDGEWOOD SUB DIV 9-5-2810/2808/2809 S T00 R	0 0 6,260 34,340 40,600 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,323.16 \$0.00 \$0.00 \$0.00 \$1,323.16 \$1,323.16 \$0.00	\$1,323.16 \$0.00 \$0.00 \$0.00 \$1,323.16 \$1,323.16 \$0.00	\$2,646.32 \$0.00 \$0.00 \$0.00 \$2,646.32 \$2,646.32 \$0.00	First Installment 07/30/2013 KOMOR, JAMES F Second Installment 09/09/2013 KOMOR, JAMES F
10-34-454-037 MESSERVY, LOU R 1600 S GRAND AVE E SPRINGFIELD, IL 62703-0000	11006 9.06419 0030 0.0000	LANDFILL TR Litchfield, IL 62056-0000 LOTS 175 THRU 177 & W 1/2 LOTS 174 OUTSIDE EDGEWOOD SUB DIV 9-5-2879 THRU 2882 S T00 R	0 0 1,780 0 1,780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$78.86 \$0.00 \$2.37 \$0.00 \$81.23 \$81.23 \$0.00	\$78.86 \$0.00 \$1.18 \$10.00 \$90.04 \$90.04 \$0.00	\$157.72 \$0.00 \$3.55 \$10.00 \$171.27 \$171.27 \$0.00	First Installment 09/25/2013 MESSERVY, LOU R Second Installment 09/25/2013 MESSERVY, LOU R

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-34-454-039 GASSER , SHIRLEY 3354 ILLINOIS RTE 16 Litchfield, IL 62056-	11010 6.86875 0021 4.4100	3354 ILLINOIS ROUTE 16 LITCHFIELD, IL 62056-0000 LOTS 159 THRU 170 & LOTS 197 THRU 210 & LOTS 233 THRU 246 OUTSIDE EDGEWOOD SUB DIV 9-5-2864 THRU 2868 7 2938 THRU 2951 S T00 R	150 0 0 0 150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5.15 \$0.00 \$0.00 \$0.00 \$5.15 \$5.15 \$0.00	\$5.15 \$0.00 \$0.08 \$10.00 \$15.23 \$15.23 \$0.00	\$10.30 \$0.00 \$0.08 \$10.00 \$20.38 \$20.38 \$0.00	First Installment 08/30/2013 GASSER , SHIRLEY Second Installment 10/03/2013 GASSER , SHIRLEY
10-34-454-040 REPUBLIC SERVICES PROPERTY TAX P O BOX 29246 Phoenix, AZ 85038-	11010 6.86875 0030 0.0000	LOTS 178 THRU 196 (EX ROW LITCHFIELD QUARRY RD) OUTSIDE EDGEWOOD SUB DIV 9-5-2993 THRU 2901 10-34-455-040 S T00 R	0 0 4,540 0 4,540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$152.49 \$0.00 \$0.00 \$0.00 \$152.49 \$152.49 \$0.00	\$152.49 \$0.00 \$0.00 \$0.00 \$152.49 \$152.49 \$0.00	\$304.98 \$0.00 \$0.00 \$0.00 \$304.98 \$304.98 \$0.00	First Installment 07/01/2013 ENVOTECH ILLINOIS LLC Second Installment 07/01/2013 ENVOTECH ILLINOIS LLC
10-34-455-005 REPUBLIC SERVICES PROPERTY TAX P O BOX 29246 Phoenix, AZ 85038-	11010 6.86875 0030 0.0000	LOTS 256-258 (EX ROW LITCHFIELD QUARRY RD) OUTSIDE EDGEWOOD SUB DIV 9-5-2961 2962 & 2963 S T00 R	0 0 870 0 870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$29.19 \$0.00 \$0.00 \$0.00 \$29.19 \$29.19 \$0.00	\$29.19 \$0.00 \$0.00 \$0.00 \$29.19 \$29.19 \$0.00	\$58.38 \$0.00 \$0.00 \$0.00 \$58.38 \$58.38 \$0.00	First Installment 07/01/2013 ENVOTECH ILLINOIS LLC Second Installment 07/01/2013 ENVOTECH ILLINOIS LLC
10-34-456-018 REPUBLIC SERVICES PROPERTY TAX P O BOX 29246 Phoenix, AZ 85038-	11010 6.86875 0060 4.7700	2782 LANDFILL TR LITCHFIELD, IL 62056-0000 TRACT 1 S & ADJ TO LOTS 239-258 EX QUARRY RD OUTSIDE EDGEWOOD SUB DIV 9-5-2963-1 S T00 R	0 0 3,160 0 3,160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$106.12 \$0.00 \$0.00 \$0.00 \$106.12 \$106.12 \$0.00	\$106.12 \$0.00 \$0.00 \$0.00 \$106.12 \$106.12 \$0.00	\$212.24 \$0.00 \$0.00 \$0.00 \$212.24 \$212.24 \$0.00	First Installment 07/01/2013 ENVOTECH-ILLINOIS LLC Second Installment 07/01/2013 ENVOTECH-ILLINOIS LLC
10-34-456-020 REPUBLIC SERVICES PROPERTY TAX P O BOX 29246 Phoenix, AZ 85038-	11010 6.86875 0030 0.0000	PT LTS 254 & 255 LYG NE RR ROW & LOTS 247 THRU 253 OUTSIDE EDGEWOOD SUB DIV 9-5-2952 THRU 2960 S34 T09 R5	0 0 3,970 0 3,970 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$133.26 \$0.00 \$0.00 \$0.00 \$133.26 \$133.26 \$0.00	\$133.26 \$0.00 \$0.00 \$0.00 \$133.26 \$133.26 \$0.00	\$266.52 \$0.00 \$0.00 \$0.00 \$266.52 \$266.52 \$0.00	First Installment 07/01/2013 ENVOTECH ILLINOIS LLC Second Installment 07/01/2013 ENVOTECH ILLINOIS LLC
10-34-457-001 REPUBLIC SERVICES PROPERTY TAX P O BOX 29246 Phoenix, AZ 85038-	11010 6.86875 0060 1.5000	2782 LANDFILL TR LLITCHFIELD, IL 62056-0000 PT TRACT 12 S OF QUARRY RD OUTSIDE EDGEWOOD SUB DIV 9-5-2963-5 S T00 R	0 0 1,890 0 1,890 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$63.54 \$0.00 \$0.00 \$0.00 \$63.54 \$63.54 \$0.00	\$63.54 \$0.00 \$0.00 \$0.00 \$63.54 \$63.54 \$0.00	\$127.08 \$0.00 \$0.00 \$0.00 \$127.08 \$127.08 \$0.00	First Installment 07/01/2013 ENVOTECH-ILLINOIS LLC Second Installment 07/01/2013 ENVOTECH-ILLINOIS LLC

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	Installment			Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.			First	Second	Total			
	Acres		Land	Sr Citizen		EZone	DRN Exmpt					
				Sr Freeze			Hist Freeze					
				Vet Freeze								
10-34-476-038 OLIVARES, DELIA Y 14 HOWARD ST LITCHFIELD, IL 62056-	11007 8.91312 0040 0.0000	14 HOWARD ST LITCHFIELD, IL 62056-0000 N 1/2 LOTS 146 & 147 OUTSIDE EDGEWOOD SUB DIV 9-5-2851 S T00 R	0 0 1,150 12,570 13,720 0	0 6,000 0 0 0 0								
								Tax Due	\$330.23	\$330.23	\$660.46	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	OLIVARES, DELIA Y
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$330.23	\$330.23	\$660.46	
								Paid	\$330.23	\$330.23	\$660.46	09/09/2013
								Unpaid	\$0.00	\$0.00	\$0.00	OLIVARES, DELIA Y
10-34-476-039 KRUSE, NORMAN L 14 WAHL ST LITCHFIELD, IL 62056-0000	11008 8.54378 0030 0.0000	14 WAHL ST LITCHFIELD, IL 62056-0000 S 1/2 LOTS 146 & 147 OUTSIDE EDGEWOOD SUB DIV 9-5-2852 S T00 R	0 0 450 0 450 0	0 0 0 0 0 0								
								Tax Due	\$18.80	\$18.80	\$37.60	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	KRUSE, NORMAN L
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$18.80	\$18.80	\$37.60	
								Paid	\$18.80	\$18.80	\$37.60	09/06/2013
								Unpaid	\$0.00	\$0.00	\$0.00	KRUSE, NORMAN L
10-34-476-040 WALLACE, VIRGINIA C/O BANK & TRUST COMPANY 401 N MADISON PO BOX 410 LITCHFIELD, IL 62056-0000	11007 8.91312 0040 0.0000	10 HOWARD ST LITCHFIELD, IL 62056-0000 LOTS 70 & 71 OUTSIDE EDGEWOOD SUB DIV 9-5-2776 & 2777 S T00 R	0 0 4,560 17,680 22,240 0	0 6,000 4,000 0 0 0								
								Tax Due	\$523.65	\$523.65	\$1,047.30	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$523.65	\$523.65	\$1,047.30	
								Paid	\$523.65	\$523.65	\$1,047.30	09/03/2013
								Unpaid	\$0.00	\$0.00	\$0.00	Bank & Trust Company
10-34-476-041 BALLHURST, BENJAMIN & ELIZABETH DIX C/O LITCHFIELD COMM SAV 501 N STATE ST Litchfield, IL 62056-0000	11007 8.91312 0040 0.0000	3342 ILLINOIS ROUTE 16 LITCHFIELD, IL 62056-0000 LOTS 85 THRU 87 (EX ROW) OUTSIDE EDGEWOOD SUB DIV 9-5-2791 THRU 2793 S T00 R	0 0 6,840 18,800 25,640 0	0 0 0 0 0 0								
								Tax Due	\$1,117.26	\$1,117.26	\$2,234.52	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	JACKSONVILLE SAVINGS BANK
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$1,117.26	\$1,117.26	\$2,234.52	
								Paid	\$1,117.26	\$1,117.26	\$2,234.52	08/22/2013
								Unpaid	\$0.00	\$0.00	\$0.00	JACKSONVILLE SAVINGS BANK
10-34-476-042 GASSER, SHIRLEY 3354 ILLINOIS RT 16 Litchfield, IL 62056-	11006 9.06419 0040 0.0000	3354 ILLINOIS ROUTE 16 LITCHFIELD, IL 62056-0000 LOTS 82-84 (EX ROW) OUTSIDE EDGEWOOD SUB DIV 9-5-2789/2788 & 2790 S T00 R	0 0 5,000 22,830 27,830 0	0 6,000 4,000 14,676 0 0								
								Tax Due	\$114.85	\$114.85	\$229.70	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
								Pen. Due	\$0.00	\$1.72	\$1.72	GASSER, SHIRLEY
								Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
								Total Due	\$114.85	\$126.57	\$241.42	
								Paid	\$114.85	\$126.57	\$241.42	10/03/2013
								Unpaid	\$0.00	\$0.00	\$0.00	GASSER, SHIRLEY
10-34-476-044 PARNELL, MAY 3378 ILLINOIS RT 16 LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	3378 ILLINOIS ROUTE 16 LITCHFIELD, IL 62056-0000 LOTS 77-79 (EX ROW) OUTSIDE EDGEWOOD SUB DIV 9-5-2785/2783 & 2784 S T00 R	0 0 6,840 21,090 27,930 0	0 6,000 4,000 9,579 0 0								
								Tax Due	\$350.38	\$350.38	\$700.76	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	PARNELL, MAY
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$350.38	\$350.38	\$700.76	
								Paid	\$350.38	\$350.38	\$700.76	06/25/2013
								Unpaid	\$0.00	\$0.00	\$0.00	PARNELL, MAY

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
10-34-476-045	11006	3380 ILLINOIS ROUTE 16	0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
ROBBINS, VIRGIL L C/O WELLS FARGO R	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	
TAX SERVICES	0040	LOTS 74-76 OUTSIDE EDGEWOOD SUB	6,840	1,062	7,902	Pen. Due	\$0.00	\$0.00	\$0.00	
MAC X2302 04D	0.0000	DIV 9-5-2782/2780 & 2781 S T00 R	8,840	8,268	17,108	Cost Due	\$0.00	\$0.00	\$0.00	
1 HOME CAMPUS			15,680	0	15,680	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
Des Moines, IA 50328-			0	0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	
10-34-476-046	11007	3398 E ILLINOIS ROUTE 16	0	0	0	Tax Due	\$961.73	\$961.73	\$1,923.46	First Installment
CATALANO, WILLIAM J	8.91312	LITCHFIELD, IL 62056-0000	0	6,000	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	09/06/2013
3398 IL RT 16 E	0040	LOTS 72 & 73 (EX ROW) OUTSIDE	4,560	0	4,560	Pen. Due	\$14.43	\$0.00	\$14.43	CATALANO, WILLIAM J
LITCHFIELD, IL 62056-0000	0.0000	EDGEWOOD SUB DIV 9-5-2778 & 2779 S T00 R	23,650	0	23,650	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			28,210	0	28,210	Total Due	\$976.16	\$961.73	\$1,937.89	
			0	0	0	Paid	\$976.16	\$961.73	\$1,937.89	09/06/2013
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	CATALANO, WILLIAM J
10-34-476-047	11007	3342 ILLINOIS ROUTE 16	0	0	0	Tax Due	\$57.94	\$57.94	\$115.88	First Installment
BALLHURST, BENJAMIN & ELIZABETH DIX	8.91312	LITCHFIELD, IL 62056-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
C/O LITCHFIELD COMM SAV	0030	LOTS 130-132 OUTSIDE EDGEWOOD SUB	1,330	0	1,330	Pen. Due	\$0.00	\$0.00	\$0.00	JACKSONVILLE SAVINGS BANK
501 N STATE ST	0.0000	DIV 9-5-2835 2836 & 2837 S T00 R	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-0000			1,330	0	1,330	Total Due	\$57.94	\$57.94	\$115.88	
			0	0	0	Paid	\$57.94	\$57.94	\$115.88	08/22/2013
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	JACKSONVILLE SAVINGS BANK
10-34-476-050	11006	3378 ILLINOIS ROUTE 16	0	0	0	Tax Due	\$58.92	\$58.92	\$117.84	First Installment
PARNELL, MAY	9.06419	LITCHFIELD, IL 62056-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
3378 ILLINOIS RT 16	0030	LOTS 138-140 OUTSIDE EDGEWOOD SUB	1,330	0	1,330	Pen. Due	\$0.00	\$0.00	\$0.00	PARNELL, MAY
LITCHFIELD, IL 62056-0000	0.0000	DIV 9-5-2843 2844 & 2845 S T00 R	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,330	0	1,330	Total Due	\$58.92	\$58.92	\$117.84	
			0	0	0	Paid	\$58.92	\$58.92	\$117.84	06/25/2013
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	PARNELL, MAY
10-34-476-051	11006	3380 ILLINOIS ROUTE 16	0	0	0	Tax Due	\$58.92	\$58.92	\$117.84	First Installment
ROBBINS, VIRGIL L C/O WELLS FARGO R	9.06419	LITCHFIELD, IL 62056-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
TAX SERVICES	0030	LOTS 141-143 OUTSIDE EDGEWOOD SUB	1,330	0	1,330	Pen. Due	\$0.00	\$0.00	\$0.00	Wells Fargo Real Estate Tax Service, LL
MAC X2302 04D	0.0000	DIV 9-5-2846 2847 & 2848 S T00 R	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
1 HOME CAMPUS			1,330	0	1,330	Total Due	\$58.92	\$58.92	\$117.84	
Des Moines, IA 50328-			0	0	0	Paid	\$58.92	\$58.92	\$117.84	08/30/2013
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	Wells Fargo Real Estate Tax Service, LL
10-34-476-052	11007	14 WAHL ST	0	0	0	Tax Due	\$1,012.09	\$1,012.09	\$2,024.18	First Installment
KRUSE, NORMAN L	8.91312	LITCHFIELD, IL 62056-0000	0	6,000	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
14 WAHL ST	0040	LOTS 144 - 145 OUTSIDE EDGEWOOD	1,590	0	1,590	Pen. Due	\$0.00	\$0.00	\$0.00	KRUSE, NORMAN L
LITCHFIELD, IL 62056-0000	0.0000	SUB DIV 9-5-2850 & 2849 S T00 R	27,770	0	27,770	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			29,360	0	29,360	Total Due	\$1,012.09	\$1,012.09	\$2,024.18	
			0	0	0	Paid	\$1,012.09	\$1,012.09	\$2,024.18	09/06/2013
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	KRUSE, NORMAN L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
10-34-476-053 COFFIN, FRED B & BRENDA J 3362 IL RTE 16 LITCHFIELD, IL 62056-0000	11006 9.06419 0040 0.0000	3362 ILLINOIS ROUTE 16 Litchfield, IL 62056 LOTS 80 & 81 (EX ROW) & LOTS 136 & 137 OUTSIDE EDGEWOOD SUB DIV 9-5-2787 & 2786 & 2841 & 2842	0 0 5,450 24,310 29,760 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$820.31 \$0.00 \$0.00 \$0.00 \$820.31 \$820.31 \$0.00	\$1,640.62 \$0.00 \$0.88 \$0.00 \$1,640.62 \$1,640.62 \$0.00	First Installment 07/30/2013 COFFIN, FRED B & BRENDA J Second Installment 07/30/2013 COFFIN, FRED B & BRENDA J
10-34-476-054 GASSER, SHIRLEY 3354 ILLINOIS RTE 16 Litchfield, IL 62056-	11006 9.06419 0030 0.0000	3354 ILLINOIS ROUTE 16 LITCHFIELD, IL 62056 LTS 133 & 134 & 135 EDGEWOOD SUB	0 0 1,330 0 1,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$58.92 \$0.00 \$0.00 \$0.00 \$58.92 \$58.92 \$0.00	\$117.84 \$0.00 \$0.88 \$10.00 \$128.72 \$128.72 \$0.00	First Installment 08/30/2013 GASSER, SHIRLEY Second Installment 10/03/2013 GASSER, SHIRLEY
10-34-477-036 ARNOLD, JESSE G 33 WAHL ST LITCHFIELD, IL 62056-0000	11007 8.91312 0040 0.0000	33 WAHL ST LITCHFIELD, IL 62056-0000 LOTS 155 THRU 158 OUTSIDE EDGEWOOD SUB DIV 9-5-2860/2963 S T00 R	0 0 1,690 33,420 35,110 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,262.55 \$0.00 \$0.00 \$0.00 \$1,262.55 \$1,262.55 \$0.00	\$2,525.10 \$0.00 \$0.00 \$0.00 \$2,525.10 \$2,525.10 \$0.00	First Installment 07/31/2013 ARNOLD, JESSE G Second Installment 07/31/2013 ARNOLD, JESSE G
10-34-477-037 ARNOLD, JESSE G 33 WAHL ST LITCHFIELD, IL 62056-0000	11010 6.86875 0030 0.0000	33 WAHL ST LITCHFIELD, IL 62056-0000 LOTS 211 THRU 214 EDGEWOOD SUB 9-5-2916/2919	0 0 1,270 0 1,270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$42.59 \$0.00 \$0.00 \$0.00 \$42.59 \$42.59 \$0.00	\$85.18 \$0.00 \$0.00 \$0.00 \$85.18 \$85.18 \$0.00	First Installment 07/31/2013 ARNOLD, JESSE G Second Installment 07/31/2013 ARNOLD, JESSE G
10-34-477-038 HARTEL, GORDON 34 HOWARD ST LITCHFIELD, IL 62056-0000	11010 6.86875 0030 0.0000	34 HOWARD ST LITCHFIELD, IL 62056-0000 LTS 218-219-224 & 225 OUTSIDE EDGEWOOD SUB DIV 9-5-2923 & 2924 & 2929 & 2930	0 0 2,320 0 2,320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$77.96 \$0.00 \$0.00 \$0.00 \$77.96 \$77.96 \$0.00	\$155.92 \$0.00 \$0.00 \$0.00 \$155.92 \$155.92 \$0.00	First Installment 06/25/2013 HARTEL, GORDON Second Installment 06/25/2013 HARTEL, GORDON
10-34-477-039 HARTEL, GORDON E 34 HOWARD ST LITCHFIELD, IL 62056-0000	11007 8.91312 0040 0.0000	34 HOWARD ST LITCHFIELD, IL 62056-0000 LOTS 220 AND 221 OUTSIDE EDGEWOOD SUB DIV 9-5-2925 & 2926 S T00 R	0 0 1,430 34,850 36,280 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,135.09 \$0.00 \$0.00 \$0.00 \$1,135.09 \$1,135.09 \$0.00	\$2,270.18 \$0.00 \$0.00 \$0.00 \$2,270.18 \$2,270.18 \$0.00	First Installment 06/25/2013 HARTEL, GORDON Second Installment 06/25/2013 HARTEL, GORDON

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second	Total
10-34-477-040 ARNOLD, JESSE G 33 WAHL ST LITCHFIELD, IL 62056-0000	11007 8.91312 0030 0.0000	33 WAHL ST LITCHFIELD, IL 62056-0000 LOTS 152-154 OUTSIDE EDGEWOOD SUB DIV 9-5-2857 2858 & 2859 S T00 R	0 0 1,110 0 1,110 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$48.58 \$0.00 \$0.00 \$0.00 \$48.58 \$48.58 \$0.00	\$48.58 \$0.00 \$0.00 \$0.00 \$48.58 \$48.58 \$0.00	\$97.16 \$0.00 \$0.00 \$0.00 \$97.16 \$97.16 \$0.00	First Installment 07/31/2013 ARNOLD, JESSE G Second Installment 07/31/2013 ARNOLD, JESSE G
10-34-477-041 BRYANT, RAY & BRENDA 5 WAHL ST Litchfield, IL 62056-	11007 8.91312 0030 0.0000	5 WAHL ST LITCHFIELD, IL 62056-0000 LOTS 150 & 151 OUTSIDE EDGEWOOD SUB DIV 9-5-2856 & 2855 S T00 R	0 0 1,590 0 1,590 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$69.52 \$0.00 \$2.09 \$0.00 \$71.61 \$71.61 \$0.00	\$69.52 \$0.00 \$1.04 \$0.00 \$70.56 \$70.56 \$0.00	\$139.04 \$0.00 \$3.13 \$0.00 \$142.17 \$142.17 \$0.00	First Installment 09/16/2013 BRYANT, RAY & BRENDA Second Installment 09/16/2013 BRYANT, RAY & BRENDA
10-34-477-042 BRYANT, RAY & BRENDA 5 WAHL ST Litchfield, IL 62056-	11007 8.91312 0040 0.0000	5 WAHL ST LITCHFIELD, IL 62056-0000 LOTS 148 - 149 OUTSIDE EDGEWOOD SUB DIV 9-5-2853 & 2854 S T00 R	0 0 1,990 23,920 25,910 0	0 6,000 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$861.90 \$0.00 \$25.86 \$0.00 \$887.76 \$887.76 \$0.00	\$861.90 \$0.00 \$12.93 \$0.00 \$874.83 \$874.83 \$0.00	\$1,723.80 \$0.00 \$38.79 \$0.00 \$1,762.59 \$1,762.59 \$0.00	First Installment 09/16/2013 BRYANT, RAY & BRENDA Second Installment 09/16/2013 BRYANT, RAY & BRENDA
10-34-477-043 ARNOLD, JESSE G 33 WAHL ST LITCHFIELD, IL 62056-0000	11010 6.86875 0030 0.0000	33 WAHL ST LITCHFIELD, IL 62056-0000 LOTS 215-217 OUTSIDE EDGEWOOD SUB DIV 9-5-2920 2921 & 2922 S T00 R	0 0 1,110 0 1,110 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.44 \$0.00 \$0.00 \$0.00 \$37.44 \$37.44 \$0.00	\$37.44 \$0.00 \$0.00 \$0.00 \$37.44 \$37.44 \$0.00	\$74.88 \$0.00 \$0.00 \$0.00 \$74.88 \$74.88 \$0.00	First Installment 07/31/2013 ARNOLD, JESSE G Second Installment 07/31/2013 ARNOLD, JESSE G
10-34-478-000 ARNOLD, JESSE G 33 WAHL ST LITCHFIELD, IL 62056-0000	11010 6.86875 0030 0.0000	LOTS 229 THRU 232 OUTSIDE EDGEWOOD SUB DIV	0 0 970 0 970 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$32.63 \$0.00 \$0.00 \$0.00 \$32.63 \$32.63 \$0.00	\$32.63 \$0.00 \$0.00 \$0.00 \$32.63 \$32.63 \$0.00	\$65.26 \$0.00 \$0.00 \$0.00 \$65.26 \$65.26 \$0.00	First Installment 07/31/2013 ARNOLD, JESSE G Second Installment 07/31/2013 ARNOLD, JESSE G
10-34-478-019 GARRETT, JUDITH 46 HOWARD ST Litchfield, IL 62056-	11007 8.91312 0040 0.0000	46 HOWARD LITCHFIELD, IL 62056-0000 LOTS 222 & 223 EDGEWOOD SUB DIV 9-5-2927 INC 2928 S T00 R	0 0 890 33,710 34,600 0	0 6,000 4,000 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,062.00 \$0.00 \$0.00 \$0.00 \$1,062.00 \$1,062.00 \$0.00	\$1,062.00 \$0.00 \$0.00 \$0.00 \$1,062.00 \$1,062.00 \$0.00	\$2,124.00 \$0.00 \$0.00 \$0.00 \$2,124.00 \$2,124.00 \$0.00	First Installment 08/12/2013 GARRETT, JUDITH Second Installment 08/12/2013 GARRETT, JUDITH

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
10-34-478-023 ARNOLD, JESSE G 33 WAHL ST LITCHFIELD, IL 62056-0000	11010 6.86875 0030 2.4400	33 WAHL ST LITCHFIELD, IL 62056-0000 PT TR 2-BEG SW COR LT 238 , S 270', SE 350 NE 290', W 389.72' TO POB EDGEWOOD SUB 9-5-2963-2 & -3 & -3B S34 T09 R5	0 0 470 0 470 0	0 0 0 0 0 0	First Second	\$15.80 \$0.00 \$0.00 \$0.00 \$15.80 \$15.80 \$31.60 \$0.00 \$0.00 \$0.00 \$31.60 \$15.80 \$15.80 \$31.60 \$0.00 \$0.00 \$0.00	First Installment 07/31/2013 ARNOLD, JESSE G Second Installment 07/31/2013 ARNOLD, JESSE G
10-34-478-024 DEVER, DENNIS & DEBRA 43 HOWARD ST LITCHFIELD, IL 62056-0000	11010 6.86875 0030 5.6100	43 HOWARD ST LITCHFIELD, IL 62056-0000 PT TRS 2 & 3 EDGEWOOD SUB 9-5-2963-3A S T00 R	0 0 2,480 0 2,480 0	0 0 0 0 0 0	First Second	\$83.46 \$0.00 \$0.00 \$0.00 \$83.46 \$83.46 \$166.92 \$0.00 \$0.00 \$0.00 \$166.92 \$83.46 \$83.46 \$166.92 \$0.00 \$0.00 \$0.00	First Installment 08/02/2013 DEVER, DENNIS & DEBRA Second Installment 09/06/2013 DEVER, DENNIS & DEBRA
10-34-478-025 ARNOLD, JESSE G 33 WAHL ST LITCHFIELD, IL 62056-0000	11010 6.86875 0030 0.0000	33 WAHL ST LITCHFIELD, IL 62056-0000 LOTS 226-228 OUTSIDE EDGEWOOD SUB DIV 9-5-2931 2932 & 2933 S T00 R	0 0 740 0 740 0	0 0 0 0 0 0	First Second	\$24.73 \$0.00 \$0.00 \$0.00 \$24.73 \$24.73 \$49.46 \$0.00 \$0.00 \$0.00 \$49.46 \$24.73 \$24.73 \$49.46 \$0.00 \$0.00 \$0.00	First Installment 07/31/2013 ARNOLD, JESSE G Second Installment 07/31/2013 ARNOLD, JESSE G
10-34-479-004 REPUBLIC SERVICES PROPERTY TAX P O BOX 29246 Phoenix, AZ 85038-	11010 6.86875 0060 0.0000	2782 LANDFILL TR LITCHFIELD, IL 62056-0000 PT TRACT 10 TRIANGULAR PARCEL & PT TRACT 11 S OF QUARRY RD OUTSIDE EDGEWOOD SUB DIV 9-5-2963-4 S34 T09 R5	0 0 1,270 0 1,270 0	0 0 0 0 0 0	First Second	\$42.59 \$0.00 \$0.00 \$0.00 \$42.59 \$42.59 \$85.18 \$0.00 \$0.00 \$0.00 \$85.18 \$42.59 \$42.59 \$85.18 \$0.00 \$0.00 \$0.00	First Installment 07/01/2013 ENVOTECH-ILLINOIS LLC Second Installment 07/01/2013 ENVOTECH-ILLINOIS LLC
10-34-480-003 JONES, CALVIN D 23 HOWARD ST LITCHFIELD, IL 62056-0000	11007 8.91312 0040 0.0000	23 HOWARDS ST LITCHFIELD, IL 62056-0000 PT LOT 67 S 50 FT X 40 FT OUTSIDE EDGEWOOD SUB DIV 9-5-2773A S T00 R	0 0 470 1,910 2,380 0	0 0 0 0 0 0	First Second	\$103.84 \$0.00 \$0.00 \$0.00 \$103.84 \$103.84 \$207.68 \$0.00 \$0.00 \$0.00 \$207.68 \$103.84 \$103.84 \$207.68 \$0.00 \$0.00 \$0.00	First Installment 08/30/2013 JONES, CALVIN D Second Installment 09/09/2013 JONES, CALVIN D
10-34-480-011 VANCIL, MERLIN W 25 HOWARD ST LITCHFIELD, IL 62056-0000	11007 8.91312 0040 0.5000	25 HOWARD ST LITCHFIELD, IL 62056-0000 PT S 1/2 SW SW 9-5-626A S34 T09 R5	0 0 2,590 17,400 19,990 0	0 6,000 4,000 2,678 0 0	First Second	\$305.81 \$0.00 \$0.00 \$0.00 \$305.81 \$305.81 \$611.62 \$0.00 \$0.00 \$0.00 \$611.62 \$305.81 \$305.81 \$611.62 \$0.00 \$0.00 \$0.00	First Installment 07/24/2013 VANCIL, MERLIN W Second Installment 07/24/2013 VANCIL, MERLIN W

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Owner Occ.	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Land	Sr Citizen		First					Second	Total			
10-34-480-014 RENTZ, DAVID C/O LITCHFIELD COMMUNI SAVINGS P O BOX 445 Litchfield, IL 62056-	11007 8.91312 0040 0.0000	19 HOWARD ST LITCHFIELD, IL 62056-0000 PT LOTS 67-68 & 69 OUTSIDE EDGEWOOD SUB DIV 9-5-2773B INC 2774B & 2775B S T00 R	0 0 1,800 10,370 12,170 0	0 6,000 4,000 0 0 0	0 0 0 0 0 0		0 6,000 4,000 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$84.68 \$0.00 \$0.00 \$0.00 \$84.68 \$84.68 \$0.00	\$84.68 \$0.00 \$0.00 \$0.00 \$84.68 \$84.68 \$0.00	\$169.36 \$0.00 \$0.00 \$0.00 \$169.36 \$169.36 \$0.00	First Installment 07/15/2013 JACKSONVILLE SAVINGS BANK Second Installment 08/22/2013 JACKSONVILLE SAVINGS BANK
10-34-480-024 DEVER, DENNIS & DEBRA 43 HOWARD ST LITCHFIELD, IL 62056-0000	11007 8.91312 0040 0.6300	43 HOWARD ST LITCHFIELD, IL 62056-0000 PT TRACT 3 EDGEWOOD SUB 9-5-626 S34 T09 R5	0 0 1,600 4,930 6,530 0	0 4,975 0 0 0 0	0 0 0 0 0 0		0 4,975 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$62.62 \$0.00 \$0.00 \$0.00 \$62.62 \$62.62 \$0.00	\$62.62 \$0.00 \$0.00 \$0.00 \$62.62 \$62.62 \$0.00	\$125.24 \$0.00 \$0.00 \$0.00 \$125.24 \$125.24 \$0.00	First Installment 08/02/2013 DEVER, DENNIS & DEBRA Second Installment 09/06/2013 DEVER, DENNIS & DEBRA
10-34-480-025 NEWINGHAM, RANDALL & ANNA 4020 RT 16 LITCHFIELD, IL 62056-0000	11007 8.91312 0040 0.0000	4020 ILLINOIS ROUTE 16 LITCHFIELD, IL 62056-0000 LOTS 67-68 & 69 EX S PT LOTS 67-68 & 69 OUTSIDE EDGEWOOD SUB DIV 9-5-2773 INC 2774 & 2775 S T00 R	0 0 1,700 17,380 19,080 0	0 0 0 0 0 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$831.15 \$0.00 \$12.47 \$0.00 \$843.62 \$843.62 \$0.00	\$831.15 \$0.00 \$0.00 \$0.00 \$831.15 \$831.15 \$0.00	\$1,662.30 \$0.00 \$12.47 \$0.00 \$1,674.77 \$1,674.77 \$0.00	First Installment 09/09/2013 NEWINGHAM, RANDALL & ANNA Second Installment 09/09/2013 NEWINGHAM, RANDALL & ANNA
10-34-480-026 PITCHFORD, DAVID L 15 HOWARD ST LITCHFIELD, IL 62056-0000	11007 8.91312 0040 0.0000	15 HOWARD ST LITCHFIELD, IL 62056-0000 PT LOTS 67-68 & 69 OUTSIDE EDGEWOOD SUB DIV 9-5-2773-3 S T00 R	0 0 1,510 9,320 10,830 0	0 6,000 0 0 0 0	0 0 0 0 0 0		0 6,000 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$115.43 \$0.00 \$0.00 \$0.00 \$115.43 \$115.43 \$0.00	\$115.43 \$0.00 \$0.00 \$0.00 \$115.43 \$115.43 \$0.00	\$230.86 \$0.00 \$0.00 \$0.00 \$230.86 \$230.86 \$0.00	First Installment 07/03/2013 PITCHFORD, DAVID L Second Installment 08/02/2013 PITCHFORD, DAVID L
10-34-480-028 JONES, CALVIN D 23 HOWARD ST LITCHFIELD, IL 62056-0000	11007 8.91312 0040 0.3400	23 HOWARDS ST LITCHFIELD, IL 62056-0000 PT TR 3-BEG 150' SE NW COR SE 100' NW 100' NE 150' TO POB EDGEWOOD SUB 9-5-626B & 626-3 S34 T09 R5	0 0 1,510 10,320 11,830 0	0 0 0 0 0 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$515.63 \$0.00 \$15.47 \$0.00 \$531.10 \$531.10 \$0.00	\$515.63 \$0.00 \$7.73 \$0.00 \$523.36 \$523.36 \$0.00	\$1,031.26 \$0.00 \$23.20 \$0.00 \$1,054.46 \$1,054.46 \$0.00	First Installment 09/11/2013 JONES, CALVIN D Second Installment 09/11/2013 JONES, CALVIN D
10-34-480-029 DEVER, DENNIS & DEBRA 43 HOWARD ST LITCHFIELD, IL 62056-0000	11007 8.91312 0060 0.3400	43 HOWARD ST LITCHFIELD, IL 62056-0000 PT TR 3 AS IN 662-36-BEG 300' SW & 149.2' SE NW COR TR 3 NE 100' SE 150' SW 100' NW 150' TO POB EDGEWOOD SUB 9-5-626-2	0 0 1,510 13,520 15,030 0	0 0 0 0 0 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$655.12 \$0.00 \$0.00 \$0.00 \$655.12 \$655.12 \$0.00	\$655.12 \$0.00 \$0.00 \$0.00 \$655.12 \$655.12 \$0.00	\$1,310.24 \$0.00 \$0.00 \$0.00 \$1,310.24 \$1,310.24 \$0.00	First Installment 08/02/2013 DEVER, DENNIS & DEBRA Second Installment 09/06/2013 DEVER, DENNIS & DEBRA

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-34-480-030 JONES, CALVIN D & KEIKO 23 HOWARDS ST LITCHFIELD, IL 62056-0000	11007 8.91312 0040 0.0000	23 HOWARDS ST LITCHFIELD, IL 62056-0000 S 50' LOTS 68-69 OUTSIDE EDGEWOOD SUB DIV 9-5-2775 A & 2774 A S T00 R	0 0 1,020 15,270 16,290 0	0 6,000 4,000 2,839 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$137.75 \$0.00 \$0.00 \$0.00 \$137.75 \$137.75 \$0.00	\$137.75 \$0.00 \$0.00 \$0.00 \$137.75 \$137.75 \$0.00	\$275.50 \$0.00 \$0.00 \$0.00 \$275.50 \$275.50 \$0.00	First Installment 08/30/2013 JONES, CALVIN D & KEIKO Second Installment 09/09/2013 JONES, CALVIN D & KEIKO
10-35-100-003 HARDT, LINDELL E 482 YAEGER LAKE TRAIL LITCHFIELD, IL 62056-0000	11010 6.86875 0011 5.0000	482 YAEGER LAKE TR LITCHFIELD, IL 62056-0000 PT SW NW 9-5-619 S35 T09 R5	10 860 2,470 10,370 13,710 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$255.18 \$0.00 \$0.00 \$0.00 \$255.18 \$255.18 \$0.00	\$255.18 \$0.00 \$0.00 \$0.00 \$255.18 \$255.18 \$0.00	\$510.36 \$0.00 \$0.00 \$0.00 \$510.36 \$510.36 \$0.00	First Installment 08/30/2013 HARDT, LINDELL E Second Installment 09/09/2013 HARDT, LINDELL E
10-35-100-011 BRUBAKER, CLYDE M 614 N CHESTNUT LITCHFIELD, IL 62056-0000	11010 6.86875 0011 19.3000	394 YAEGER LAKE TR LITCHFIELD, IL 62056-0000 PT W 1/2 NW PER 281-106 & PER 128-172 9-5-618 & 622 & 619-1 S35 T09 R5	80 2,748 0 0 2,828 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$97.13 \$0.00 \$0.00 \$0.00 \$97.13 \$97.13 \$0.00	\$97.13 \$0.00 \$0.00 \$0.00 \$97.13 \$97.13 \$0.00	\$194.26 \$0.00 \$0.00 \$0.00 \$194.26 \$194.26 \$0.00	First Installment 06/18/2013 BRUBAKER, CLYDE M Second Installment 06/18/2013 BRUBAKER, CLYDE M
10-35-100-015 CITY OF LITCHFIELD 120 E RYDER ST LITCHFIELD, IL 62056-0000	11007 8.91312 0090 40.1300	YAEGER LAKE TR LITCHFIELD, IL 62056-0000 PT NW DOCKET NO 87-68-127 LANDS CORP LIMITS LITCHFIELD 9-5-614 INC 616 & 620 S35 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-35-100-016 BRUBAKER, CLYDE III 1321 N WALNUT LITCHFIELD, IL 62056-0000	11010 6.86875 0030 1.0900	1321 N WALNUT LITCHFIELD, IL 62056-0000 PT W 1/2 NW 9-5-621 S35 T09 R5	0 0 3,410 0 3,410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$114.37 \$0.00 \$0.00 \$0.00 \$114.37 \$114.37 \$0.00	\$114.37 \$0.00 \$0.00 \$0.00 \$114.37 \$114.37 \$0.00	\$228.74 \$0.00 \$0.00 \$0.00 \$228.74 \$228.74 \$0.00	First Installment 07/30/2013 BRUBAKER, CLYDE III Second Installment 07/30/2013 BRUBAKER, CLYDE III
10-35-100-017 EASTERLY, FRANCIS GALE 422 YAEGER LAKE TR Litchfield, IL 62056-	11007 8.91312 0040 3.1500	422 YAEGER LAKE TR LITCHFIELD, IL 62056-0000 PT W 1/2 NW 9-5-621A S35 T09 R5	0 0 2,590 58,550 61,140 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,218.03 \$0.00 \$0.00 \$0.00 \$2,218.03 \$2,218.03 \$0.00	\$2,218.03 \$0.00 \$0.00 \$0.00 \$2,218.03 \$2,218.03 \$0.00	\$4,436.06 \$0.00 \$0.00 \$0.00 \$4,436.06 \$4,436.06 \$0.00	First Installment 07/30/2013 EASTERLY, FRANCIS GALE Second Installment 07/30/2013 EASTERLY, FRANCIS GALE

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
10-35-100-024 STIEREN, MARK J 495 YAEGER LAKE TRAIL LITCHFIELD, IL 62056-0000	11007 8.91312 0011 10.0000	495 YAEGER LAKE TR LITCHFIELD, IL 62056-0000 W 445' E 1/2 NW LYG N OF RD 9-5-613-2 S35 T09 R5	160 5,243 2,470 69,740 77,613 0	0 6,000 0 0 0 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,120.17 \$0.00 \$0.00 \$0.00 \$3,120.17 \$3,120.17 \$0.00	\$3,120.17 \$0.00 \$0.00 \$0.00 \$3,120.17 \$3,120.17 \$0.00	\$6,240.34 \$0.00 \$0.00 \$0.00 \$6,240.34 \$6,240.34 \$0.00	First Installment 08/30/2013 STIEREN, MARK J Second Installment 09/09/2013 STIEREN, MARK J
10-35-100-030 BRUBAKER, CLYDE III & CATHERINE 1321 N WALNUT LITCHFIELD, IL 62056-0000	11010 6.86875 0021 17.9000	1321 N CHESTNUT ST LITCHFIELD, IL 62056-0000 PT NW-BEG COR N TO C/L OF RD NE 16.5' S 274', SE 605.37', S 13151.7', W 617.26', TO POB 9-5-619-2 S35 T09 R5	150 0 0 0 150 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5.15 \$0.00 \$0.00 \$0.00 \$5.15 \$5.15 \$0.00	\$5.15 \$0.00 \$0.00 \$0.00 \$5.15 \$5.15 \$0.00	\$10.30 \$0.00 \$0.00 \$0.00 \$10.30 \$10.30 \$0.00	First Installment 07/30/2013 BRUBAKER, CLYDE III & CATHERINE Second Installment 07/30/2013 BRUBAKER, CLYDE III & CATHERINE
10-35-100-031 MIX, TIMOTHY L & TAMI L 538 YAEGER LAKE TRAIL LITCHFIELD, IL 62056-0000	11010 6.86875 0011 5.3000	538 YAEGER LAKE TR LITCHFIELD, IL 62056-0000 PT E 1/2 NW 9-5-613 & 622 S35 T09 R5	20 1,000 2,470 11,850 15,340 0	0 6,000 0 0 0 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$310.13 \$0.00 \$0.00 \$0.00 \$310.13 \$310.13 \$0.00	\$310.13 \$0.00 \$0.00 \$0.00 \$310.13 \$310.13 \$0.00	\$620.26 \$0.00 \$0.00 \$0.00 \$620.26 \$620.26 \$0.00	First Installment 07/18/2013 MIX, TIMOTHY JSR Second Installment 07/18/2013 MIX, TIMOTHY JSR
10-35-100-036 NELSON, HAROLD E 2 DEER HOLLOW LANE LITCHFIELD, IL 62056-0000	11007 8.91312 0028 7.6400	2 DEER HOLLOW LN LITCHFIELD, IL 62056-0000 PT NW NW 9-5-617 S35 T09 R5	750 0 3,220 95,300 99,270 0	0 6,000 0 0 0 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$4,059.04 \$0.00 \$0.00 \$0.00 \$4,059.04 \$4,059.04 \$0.00	\$4,059.04 \$0.00 \$0.00 \$0.00 \$4,059.04 \$4,059.04 \$0.00	\$8,118.08 \$0.00 \$0.00 \$0.00 \$8,118.08 \$8,118.08 \$0.00	First Installment 07/25/2013 TOWN AND COUNTRY BANK Second Installment 09/03/2013 HUDSON, DAVID B
10-35-100-038 BERGMANN, ROD & JAMIE 4 DEER HOLLOW LITCHFIELD, IL 62056-0000	11010 6.86875 0040 5.3500	4 DEER HOLLOW LITCHFIELD, IL 62056-0000 PT SW SW SEC 26 & PT NW NW-BEG NE COR NW NW SEC 35 NW 535', NE 50', NW 50', SW N50', NW 340.49', SE250.39', SE918.69', N250.1' TO POB 9-5-617-2 S35 T9 R5	0 0 7,560 60,660 68,220 0	0 6,000 0 0 0 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,084.67 \$0.00 \$0.00 \$0.00 \$2,084.67 \$2,084.67 \$0.00	\$2,084.67 \$0.00 \$0.00 \$0.00 \$2,084.67 \$2,084.67 \$0.00	\$4,169.34 \$0.00 \$0.00 \$0.00 \$4,169.34 \$4,169.34 \$0.00	First Installment 07/09/2013 BERGMANN, RODNEY L Second Installment 08/30/2013 BERGMANN, ROD & JAMIE
10-35-100-046 WHITE, KELLY J & LISA K 357 YAEGER LAKE TR LITCHFIELD, IL 62056-0000	11007 8.91312 0011 6.1500	357 YAEGER LAKE TR LITCHFIELD, IL 62056-0000 PT NW1/4 BEG 250.1' OF NE COR W1/2 NW1/4 W 541.08' S TO ROW ELY ALG ROW N 785.9' TO POB (EX 2.80 AC ON E1/2) 9-5-617-3	30 0 2,470 69,430 71,930 0	0 6,000 0 0 0 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,866.91 \$0.00 \$86.01 \$0.00 \$2,952.92 \$2,952.92 \$0.00	\$2,866.91 \$0.00 \$43.00 \$10.00 \$2,919.91 \$2,919.91 \$0.00	\$5,733.82 \$0.00 \$129.01 \$10.00 \$5,872.83 \$5,872.83 \$0.00	First Installment 10/02/2013 VOYLES, JUDITH Second Installment 10/02/2013 VOYLES, JUDITH

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-35-100-047 OLLER, MICHAEL 487 YAEGER LAKE TRAIL LITCHFIELD, IL 62056-0000	11010 6.86875 0040 2.8000	487 YAEGER LAKE TR LITCHFIELD, IL 62056-0000 PT NW1/4 BEG 250.1' S OF NE COR W1/2 NW1/4 S 785.9' NW 178.1' N TO PNT W OF POB E TO POB 9-5-617-1 & 617-3-1 S35 T09 R5	0 0 3,430 15,980 19,410 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$445.44 \$0.00 \$6.68 \$0.00 \$452.12 \$452.12 \$0.00	\$445.44 \$0.00 \$0.00 \$0.00 \$445.44 \$445.44 \$0.00	\$890.88 \$0.00 \$6.68 \$0.00 \$897.56 \$897.56 \$0.00	First Installment 08/12/2013 OLLER, MICHAEL Second Installment 09/06/2013 OLLER, MICHAEL
10-35-100-048 PAINTER, KEVIN 3369 INDIGO BLUFF CT Green Bay, WI 54311-7317	11007 8.91312 0040 2.0500	101 DEER HOLLOW LITCHFIELD, IL 62056-0000 LOT 2 PEZOLD ADD 9-5-617-5 S35 T9 R5	0 0 3,220 154,390 157,610 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6,600.17 \$0.00 \$0.00 \$0.00 \$6,600.17 \$6,600.17 \$0.00	\$6,600.17 \$0.00 \$0.00 \$0.00 \$6,600.17 \$6,600.17 \$0.00	\$13,200.34 \$0.00 \$0.00 \$0.00 \$13,200.34 \$13,200.34 \$0.00	First Installment 06/28/2013 PAINTER, KEVIN Second Installment 07/05/2013 PAINTER, KEVIN
10-35-100-049 PEZOLD, LARRY & DAWN 1 DEER HOLLOW LANE LITCHFIELD, IL 62056-0000	11007 8.91312 0040 5.8500	1 DEER HOLLOW LN LITCHFIELD, IL 62056-0000 LOT 1 PEZOLD ADD 9-5-617-4 S35 T09 R5	0 0 5,600 47,250 52,850 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,035.76 \$0.00 \$0.00 \$0.00 \$2,035.76 \$2,035.76 \$0.00	\$2,035.76 \$0.00 \$30.54 \$0.00 \$2,066.30 \$2,066.30 \$0.00	\$4,071.52 \$0.00 \$30.54 \$0.00 \$4,102.06 \$4,102.06 \$0.00	First Installment 08/30/2013 PEZOLD, LARRY & DAWN Second Installment 09/12/2013 PEZOLD, LARRY & DAWN
10-35-100-050 BECKER, EDWARD C/O BECKER FAMILY TRUST 221 S POPLAR MT OLIVE, IL 62069-0000	11007 8.91312 0021 6.0000	YAEGER LAKE TR Litchfield, IL 62056 LOT 2 HIDDEN ACRES SUB S35 T09 R5	350 0 0 0 350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$15.60 \$0.00 \$0.47 \$0.00 \$16.07 \$16.07 \$0.00	\$15.60 \$0.00 \$0.23 \$10.00 \$25.83 \$25.83 \$0.00	\$31.20 \$0.00 \$0.70 \$10.00 \$41.90 \$41.90 \$0.00	First Installment 09/23/2013 BECKER, EDWARD C/O BECKER FAM Second Installment 09/23/2013 BECKER, EDWARD C/O BECKER FAM
10-35-100-051 ZIMMERMAN, MICHAEL & MARIJANE 29 SASSAFRAS LN Litchfield, IL 62056-4310	11007 8.91312 0040 5.0300	SASSAFRAS LN Litchfield, IL 62056 LOT 1 HIDDEN ACRES SUB S35 T09 R5	0 0 7,560 6,800 14,360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$625.70 \$0.00 \$9.39 \$0.00 \$635.09 \$635.09 \$0.00	\$625.70 \$0.00 \$0.00 \$0.00 \$625.70 \$625.70 \$0.00	\$1,251.40 \$0.00 \$9.39 \$0.00 \$1,260.79 \$1,260.79 \$0.00	First Installment 09/09/2013 ZIMMERMAN, MICHAEL & MARIJANE Second Installment 09/09/2013 ZIMMERMAN, MICHAEL & MARIJANE
10-35-100-503 HARDT, BLAZE 484 YAEGER LAKE TRL Litchfield, IL 62056-	11010 6.86875 0040 0.0000	484 YAEGER LAKE TR LITCHFIELD, IL 62056 BUILDING ON LEASED LAND LOCATED ON 10-35-100-003	0 0 0 32,040 32,040 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$869.93 \$0.00 \$26.10 \$0.00 \$896.03 \$896.03 \$0.00	\$869.93 \$0.00 \$13.05 \$0.00 \$882.98 \$882.98 \$0.00	\$1,739.86 \$0.00 \$39.15 \$0.00 \$1,779.01 \$1,779.01 \$0.00	First Installment 09/10/2013 HARDT, BLAZE Second Installment 09/10/2013 HARDT, BLAZE

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres		Land	Sr Citizen	Bldg / Imp.	Sr Freeze								
10-35-126-002 WUJEK, DANIEL A 3 LINDENWOOD DR LITCHFIELD, IL 62056-0000	11007 8.91312 0040 0.8300	3 LINDENWOOD DR LITCHFIELD, IL 62056-0000 LOT 17 FIVE OAKS 1ST ADD 9-5-453-15 & 606-18	0 0 9,730 51,770 61,500 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,412.34 \$0.00 \$0.00 \$0.00 \$2,412.34 \$2,412.34 \$0.00	\$2,412.34 \$0.00 \$0.00 \$0.00 \$2,412.34 \$2,412.34 \$0.00	\$4,824.68 \$0.00 \$0.00 \$0.00 \$4,824.68 \$4,824.68 \$0.00	First Installment 08/02/2013 WUJEK, DANIEL A Second Installment 09/03/2013 WUJEK, DANIEL A
10-35-126-003 LANCE, JAMES & LORI 2 LINDENWOOD DR LITCHFIELD, IL 62056-0000	11007 8.91312 0040 1.1000	2 LINDENWOOD DR LITCHFIELD, IL 62056-0000 LOT 2 FIVE OAKS 1ST ADD 9-5-453-3 & 606-6	0 0 9,730 52,960 62,690 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,464.03 \$0.00 \$0.00 \$0.00 \$2,464.03 \$2,464.03 \$0.00	\$2,464.03 \$0.00 \$0.00 \$0.00 \$2,464.03 \$2,464.03 \$0.00	\$4,928.06 \$0.00 \$0.00 \$0.00 \$4,928.06 \$4,928.06 \$0.00	First Installment 08/02/2013 LANCE, JAMES & LORI Second Installment 09/09/2013 LANCE, JAMES & LORI
10-35-126-004 ANDERSON, PAUL D & SHEILA R 1 LINDENWOOD DR Litchfield, IL 62056-0000	11007 8.91312 0040 1.0800	1 LINDENWOOD DR LITCHFIELD, IL 62056-0000 LOT 1 FIVE OAKS 1ST ADD 9-5-453-2 & 606-5	0 0 9,730 76,590 86,320 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,404.37 \$0.00 \$0.00 \$0.00 \$3,404.37 \$3,424.37 \$3,404.37	\$3,404.37 \$0.00 \$0.00 \$20.00 \$3,424.37 \$3,424.37 \$0.00	\$6,808.74 \$0.00 \$0.00 \$20.00 \$6,828.74 \$6,828.74 \$0.00	First Installment 06/20/2013 ASSIGNED SCOTT SIERON, Second Installment 06/20/2013 ASSIGNED SCOTT SIERON,
10-35-126-005 BEADLE CHARLES E C/O WELLS FARGO RE-TAX 1 HOME CAMPUS DES MOINES, IA 50328-0000	11007 8.91312 0040 0.0000	4 LINDENWOOD DR LITCHFIELD, IL 62056-0000 LOT 18 FIVE OAKS 3RD ADD 9-5-606-3 & 613-3 S35 T09 R5	0 0 9,730 41,740 51,470 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,975.15 \$0.00 \$0.00 \$0.00 \$1,975.15 \$1,975.15 \$1,975.15	\$1,975.15 \$0.00 \$0.00 \$0.00 \$1,975.15 \$1,975.15 \$0.00	\$3,950.30 \$0.00 \$0.00 \$0.00 \$3,950.30 \$3,950.30 \$0.00	First Installment 07/01/2013 Wells Fargo Real Estate Tax Service, LL Second Installment 08/30/2013 Wells Fargo Real Estate Tax Service, LL
10-35-127-002 JOHNSON, DARRELL & ANNABELLE 21 LINDENWOOD DR LITCHFIELD, IL 62056-0000	11007 8.91312 0040 0.5500	21 LINDENWOOD DR LITCHFIELD, IL 62056-0000 LOT 14 FIVE OAKS 1ST ADD 9-5-453-14 & 606-17	0 0 9,730 47,480 57,210 0	0 6,000 4,000 0 0 0	0 0 0 0 0 0	0 6,000 4,000 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,046.90 \$0.00 \$0.00 \$0.00 \$2,046.90 \$2,046.90 \$2,046.90	\$2,046.90 \$0.00 \$0.00 \$0.00 \$2,046.90 \$2,046.90 \$0.00	\$4,093.80 \$0.00 \$0.00 \$0.00 \$4,093.80 \$4,093.80 \$0.00	First Installment 08/05/2013 JOHNSON, DARRELL & ANNABELLE Second Installment 08/05/2013 JOHNSON, DARRELL & ANNABELLE
10-35-127-003 MARTEN, CHRISTOPHER & STACEY 22 LINDENWOOD DR LITCHFIELD, IL 62056-0000	11007 8.91312 0040 0.5800	22 LINDENWOOD DR LITCHFIELD, IL 62056-0000 LOT 13 FIVE OAKS 1ST ADD 9-5-453-13 & 606-16	0 0 9,730 53,020 62,750 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,466.71 \$0.00 \$0.00 \$0.00 \$2,466.71 \$2,466.71 \$2,466.71	\$2,466.71 \$0.00 \$0.00 \$0.00 \$2,466.71 \$2,466.71 \$0.00	\$4,933.42 \$0.00 \$0.00 \$0.00 \$4,933.42 \$4,933.42 \$0.00	First Installment 06/24/2013 MARTEN, CHRISTOPHER & STACEY Second Installment 06/24/2013 MARTEN, CHRISTOPHER & STACEY

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres		Land	Sr Citizen	Bldg / Imp.	Sr Freeze								
10-35-127-004 WERTIN, JAMES & MARGARET 1 RED OAK DR Litchfield, IL 62056-	11007 8.91312 0040	1 RED OAK DR LITCHFIELD, IL 62056-0000 LOT 12 FIVE OAKS 1ST ADD 9-5-453-12 & 606-15	0 0 9,730 85,710 95,440 0	0 6,000 0 0 0 0	0 0 9,730 0 0 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,891.03 \$0.00 \$0.00 \$0.00 \$3,891.03 \$3,891.03 \$0.00	\$3,891.03 \$0.00 \$0.00 \$0.00 \$3,891.03 \$3,891.03 \$0.00	\$7,782.06 \$0.00 \$0.00 \$0.00 \$7,782.06 \$7,782.06 \$0.00	First Installment 08/09/2013 WERTIN, JAMES & MARGARET Second Installment 09/09/2013 LEITSCHUH, JAMES L
10-35-127-005 HELLER, RICHARD C & DIANE M 2 RED OAK DR LITCHFIELD, IL 62056-0000	11007 8.91312 0040	2 RED OAK DR LITCHFIELD, IL 62056-0000 LOT 11 FIVE OAKS 1ST ADD 9-5-453-11 & 606-14	0 0 9,730 54,570 64,300 0	0 6,000 4,000 0 0 0	0 0 9,730 0 0 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,355.74 \$0.00 \$0.00 \$0.00 \$2,355.74 \$2,355.74 \$0.00	\$2,355.74 \$0.00 \$0.00 \$0.00 \$2,355.74 \$2,355.74 \$0.00	\$4,711.48 \$0.00 \$0.00 \$0.00 \$4,711.48 \$4,711.48 \$0.00	First Installment 08/30/2013 HELLER, RICHARD C & DIANE M Second Installment 09/09/2013 HELLER, RICHARD C & DIANE M
10-35-127-006 WITT, JONATHON & KELSEY C/O CORELC TAX 1 CORELOGIC WAY DFW 4-3 WESTLAKE, TX 76262-	11007 8.91312 0040	3 RED OAK DR LITCHFIELD, IL 62056-0000 LOT 10 FIVE OAKS 1ST ADD 9-5-613-1 S35 T09 R5	0 0 9,730 61,370 71,100 0	0 6,000 0 0 0 0	0 0 9,730 0 0 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,830.36 \$0.00 \$0.00 \$0.00 \$2,830.36 \$2,830.36 \$0.00	\$2,830.36 \$0.00 \$0.00 \$0.00 \$2,830.36 \$2,830.36 \$0.00	\$5,660.72 \$0.00 \$0.00 \$0.00 \$5,660.72 \$5,660.72 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
10-35-127-007 LAND, MARK & LAURA 4 RED OAK DR LITCHFIELD, IL 62056-0000	11007 8.91312 0040	4 RED OAK DR LITCHFIELD, IL 62056-0000 LOT 9 FIVE OAKS 1ST ADD 9-5-613-3 S35 T9 R5	0 0 9,730 85,910 95,640 0	0 6,000 0 0 0 0	0 0 9,730 0 0 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,899.49 \$0.00 \$0.00 \$0.00 \$3,899.49 \$3,899.49 \$0.00	\$3,899.49 \$0.00 \$0.00 \$0.00 \$3,899.49 \$3,899.49 \$0.00	\$7,798.98 \$0.00 \$0.00 \$0.00 \$7,798.98 \$7,798.98 \$0.00	First Installment 07/09/2013 LAND, MARK & LAURA Second Installment 09/05/2013 LAND, MARK & LAURA
10-35-127-009 HUNT, MARK & AMY C/O LITCHFIELD NATIONAL BANK P O BOX 309 Litchfield, IL 62056-0309	11007 8.91312 0040	19 LINDENWOOD LITCHFIELD, IL 62056-0000 LOT 16 FIVE OAKS 3RD ADD 9-5-606-5 S35 T9 R5	0 0 9,730 50,200 59,930 0	0 6,000 0 0 0 0	0 0 9,730 0 0 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,343.71 \$0.00 \$0.00 \$0.00 \$2,343.71 \$2,343.71 \$0.00	\$2,343.71 \$0.00 \$0.00 \$0.00 \$2,343.71 \$2,343.71 \$0.00	\$4,687.42 \$0.00 \$0.00 \$0.00 \$4,687.42 \$4,687.42 \$0.00	First Installment 08/30/2013 HUNT, MARK & AMY C/O LITCHFIELD Second Installment 09/09/2013 HUNT, MARK & AMY C/O LITCHFIELD
10-35-127-010 STEWART, JAY & BROOKE C/O BANK & TRUST COMPANY 401 N MADISON P O BOX 410 Litchfield, IL 62056-	11007 8.91312 0040	20 LINDENWOOD DR LITCHFIELD, IL 62056-0000 LOT 15 FIVE OAKS 3RD ADD 9-5-606-6 S35 T9 R5	0 0 9,730 53,220 62,950 0	0 6,000 0 0 0 0	0 0 9,730 0 0 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,475.18 \$0.00 \$0.00 \$0.00 \$2,475.18 \$2,475.18 \$0.00	\$2,475.18 \$0.00 \$0.00 \$0.00 \$2,475.18 \$2,475.18 \$0.00	\$4,950.36 \$0.00 \$0.00 \$0.00 \$4,950.36 \$4,950.36 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-35-127-011 LANGEN, BECKY 5 RED OAK DR Litchfield, IL 62056-	11007 8.91312 0040 0.9800	5 RED OAK DR LITCHFIELD, IL 62056-1705 LOT 8 FIVE OAKS 4TH ADD 9-5-606-7 S35 T9 R5	0 0 9,730 66,420 76,150 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,872.26 \$0.00 \$0.00 \$0.00 \$2,872.26 \$2,872.26 \$0.00	\$2,872.26 \$0.00 \$0.00 \$0.00 \$2,872.26 \$2,872.26 \$0.00	\$5,744.52 \$0.00 \$0.00 \$0.00 \$5,744.52 \$5,744.52 \$0.00	First Installment 07/15/2013 LANGEN, BECKY Second Installment 07/15/2013 LANGEN, BECKY
10-35-128-001 BAKER, GARY & THERESA 6 RED OAK DR LITCHFIELD, IL 62056-0000	11007 8.91312 0040 1.5900	6 RED OAK DR LITCHFIELD, IL 62056-0000 LOT 7 FIVE OAKS 1ST ADD 9-5-453-8 & 606-11	0 0 9,730 60,250 69,980 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,781.79 \$0.00 \$0.00 \$0.00 \$2,781.79 \$2,781.79 \$0.00	\$2,781.79 \$0.00 \$0.00 \$0.00 \$2,781.79 \$2,781.79 \$0.00	\$5,563.58 \$0.00 \$0.00 \$0.00 \$5,563.58 \$5,563.58 \$0.00	First Installment 08/12/2013 BAKER, GARY & THERESA Second Installment 09/11/2013 BAKER, GARY & THERESA
10-35-128-002 WILLIAMS DON W C/O FIRST NATIONAL BANK 324 N STATE ST LITCHFIELD, IL 62056-0000	11007 8.91312 0040 0.7500	7 RED OAK DR LITCHFIELD, IL 62056-0000 LOT 6 FIVE OAKS 1ST ADD 9-5-453-7 & 606-10	0 0 9,730 45,010 54,740 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,117.76 \$0.00 \$0.00 \$0.00 \$2,117.76 \$2,117.76 \$0.00	\$2,117.76 \$0.00 \$0.00 \$0.00 \$2,117.76 \$2,117.76 \$0.00	\$4,235.52 \$0.00 \$0.00 \$0.00 \$4,235.52 \$4,235.52 \$0.00	First Installment 08/30/2013 WILLIAMS, DON W C/O FIRST NATION Second Installment 09/09/2013 WILLIAMS, DON W C/O FIRST NATION
10-35-128-003 WERTIN, JAMES & MARGARET 1 RED OAK DR Litchfield, IL 62056-	11007 8.91312 0030 1.0600	1 RED OAK DR LITCHFIELD, IL 62056-0000 LOT 5 FIVE OAKS 1ST ADD 9-5-453-06 & 606-9	0 0 9,730 0 9,730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$423.82 \$0.00 \$0.00 \$0.00 \$423.82 \$423.82 \$0.00	\$423.82 \$0.00 \$0.00 \$0.00 \$423.82 \$423.82 \$0.00	\$847.64 \$0.00 \$0.00 \$0.00 \$847.64 \$847.64 \$0.00	First Installment 08/09/2013 WERTIN, JAMES & MARGARET Second Installment 09/09/2013 LEITSCHUH, JAMES L
10-35-128-004 WERTIN, JAMES & MARGARET 1 RED OAK DR Litchfield, IL 62056-	11007 8.91312 0030 1.2300	1 RED OAK DR LITCHFIELD, IL 62056-0000 LOT 3 FIVE OAKS 1ST ADD 9-5-453-4 & 606-7	0 0 9,730 0 9,730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$423.82 \$0.00 \$0.00 \$0.00 \$423.82 \$423.82 \$0.00	\$423.82 \$0.00 \$0.00 \$0.00 \$423.82 \$423.82 \$0.00	\$847.64 \$0.00 \$0.00 \$0.00 \$847.64 \$847.64 \$0.00	First Installment 08/09/2013 WERTIN, JAMES & MARGARET Second Installment 09/09/2013 LEITSCHUH, JAMES L
10-35-128-005 MORGAN, DONALD & ROBIN 23 PINWOOD RD LITCHFIELD, IL 62056-0000	11007 8.91312 0030 2.0400	23 PINWOOD RD LITCHFIELD, IL 62056-0000 LOT 4 FIVE OAKS FIRST ADD 9-5-453-5 & 606-8	0 0 9,730 0 9,730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$423.82 \$0.00 \$0.00 \$0.00 \$423.82 \$423.82 \$0.00	\$423.82 \$0.00 \$0.00 \$0.00 \$423.82 \$423.82 \$0.00	\$847.64 \$0.00 \$0.00 \$0.00 \$847.64 \$847.64 \$0.00	First Installment 07/30/2013 MORGAN, DONALD & ROBIN Second Installment 07/30/2013 MORGAN, DONALD & ROBIN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	Installment			Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.			First	Second	Total			
	Acres		Land	Sr Citizen		EZone	DRN Exmpt					
				Sr Freeze			Hist Freeze					
				Vet Freeze								
10-35-200-003 KNOX, DEANA A TRUSTEE P O BOX 333 Litchfield, IL 62056-	11007 8.91312 0011 10.0000	701 YAEGER LAKE TR LITCHFIELD, IL 62056-0333 W 660 FT E 860 FT N 1/2 NW NE 9-5-606A S35 T09 R5	40 3,787 2,470 66,070 72,367 0	0 6,000 0 0 0 0								
								Tax Due	\$2,889.95	\$2,889.95	\$5,779.90	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	KNOX, DEANA ATRUSTEE
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$2,889.95	\$2,889.95	\$5,779.90	08/29/2013
								Paid	\$2,889.95	\$2,889.95	\$5,779.90	KNOX, DEANA ATRUSTEE
								Unpaid	\$0.00	\$0.00	\$0.00	
10-35-200-007 SAATHOFF, EUGENE R 28 SASSAFRAS LANE LITCHFIELD, IL 62056-0000	11007 8.91312 0040 1.0000	28 SASSAFRAS LN LITCHFIELD, IL 62056-0000 PT SW NE 9-5-609A S35 T09 R5	0 0 2,590 36,300 38,890 0	0 6,000 4,000 0 0 0								
								Tax Due	\$1,248.73	\$1,248.73	\$2,497.46	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	SAATHOFF, EUGENE R
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$1,248.73	\$1,248.73	\$2,497.46	09/09/2013
								Paid	\$1,248.73	\$1,248.73	\$2,497.46	SAATHOFF, EUGENE R
								Unpaid	\$0.00	\$0.00	\$0.00	
10-35-200-019 CITY OF LITCHFIELD 120 E RYDER ST Litchfield, IL 62056-	11007 8.91312 0090 20.0000	SASSAFRAS LN LITCHFIELD, IL 62056 S 1/2 SW NE LANDS CORP LIMITS LITCHFIELD DOCKET NO 87-68-127 9-5-610 INC 611 S35 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0								
								Tax Due	\$0.00	\$0.00	\$0.00	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	
								Pen. Due	\$0.00	\$0.00	\$0.00	
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$0.00	\$0.00	\$0.00	
								Paid	\$0.00	\$0.00	\$0.00	
								Unpaid	\$0.00	\$0.00	\$0.00	
10-35-200-020 SHARP, AARON 47 SHARP LANE LITCHFIELD, IL 62056-0000	11007 8.91312 0011 4.6300	47 SHARP LN LITCHFIELD, IL 62056-0000 W 460' N1/2 NW NE (EX S 300') & N360' E 100' NE NW 9-5-606 S35 T09 R5	20 0 2,470 26,730 29,220 0	0 6,000 0 0 0 0								
								Tax Due	\$1,005.85	\$1,005.85	\$2,011.70	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	SHARP, AARON
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$1,005.85	\$1,005.85	\$2,011.70	06/25/2013
								Paid	\$1,005.85	\$1,005.85	\$2,011.70	SHARP, AARON
								Unpaid	\$0.00	\$0.00	\$0.00	
10-35-200-021 SIMMONS, CURTIS JOSEPH 31 SASSAFRAS LN Litchfield, IL 62056-	11007 8.91312 0040 1.8900	31 SASSAFRAS LN LITCHFIELD, IL 62056-0000 1 89/100 AC NW COR SW NE 9-5-609B S35 T09 R5	0 0 2,860 35,310 38,170 0	0 6,000 0 0 0 0								
								Tax Due	\$1,395.80	\$1,395.80	\$2,791.60	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	SIMMONS, CURTIS JOSEPH
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$1,395.80	\$1,395.80	\$2,791.60	08/02/2013
								Paid	\$1,395.80	\$1,395.80	\$2,791.60	SIMMONS, CURTIS JOSEPH
								Unpaid	\$0.00	\$0.00	\$0.00	
10-35-200-022 KELLENBERGER, RAY & JAN 41 SASSAFRASS LN Litchfield, IL 62056-	11007 8.91312 0040 2.5100	41 SASSAFRAS LN LITCHFIELD, IL 62056-0000 PT SW NE 9-5-609C S35 T09 R5	0 0 2,590 38,870 41,460 0	0 6,000 4,000 0 0 0								
								Tax Due	\$1,360.59	\$1,360.59	\$2,721.18	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	KELLENBERGER, RAY & JAN
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$1,360.59	\$1,360.59	\$2,721.18	08/07/2013
								Paid	\$1,360.59	\$1,360.59	\$2,721.18	KELLENBERGER, RAY & JAN
								Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-35-200-023	11007	28 SASSAFRAS LN	0	0	Tax Due	\$383.27	\$383.27	\$766.54	First Installment
SAATHOFF, EUGENE R	8.91312	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
28 SASSAFRAS LANE	0040	PT N 1/2 SW NE LYG S OF RD EX 4 4/10	2,180	0	Pen. Due	\$0.00	\$0.00	\$0.00	SAATHOFF, EUGENE R
LITCHFIELD, IL 62056-0000	7.6000	AC ON W SIDE 9-5-609 S35 T09 R5	6,620	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,800	0	Total Due	\$383.27	\$383.27	\$766.54	09/09/2013
			0	0	Paid	\$383.27	\$383.27	\$766.54	SAATHOFF, EUGENE R
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-35-200-026	11007	46 SHARP LN	0	0	Tax Due	\$849.42	\$849.42	\$1,698.84	First Installment
SHARP, BYRON	8.91312	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
46 SHARP LANE	0040	PT N 1/2 NW NE 9-5-606-4 S35 T09 R5	1,230	0	Pen. Due	\$0.00	\$0.00	\$0.00	SHARP, BYRON
LITCHFIELD, IL 62056-0000	0.5400		24,400	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			25,630	0	Total Due	\$849.42	\$849.42	\$1,698.84	07/01/2013
			0	0	Paid	\$849.42	\$849.42	\$1,698.84	SHARP, BYRON
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-35-200-028	11007	SHARP LN	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CITY OF LITCHFIELD	8.91312	LITCHFIELD, IL 62056	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
120 E RYDER ST	0090	PT NE 9-5-605 INC 607 608 & 612 S35 T09	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000	99.1000	R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-35-200-029	11007	30 SHARP LN	0	0	Tax Due	\$342.27	\$342.27	\$684.54	First Installment
SHARP, ROGER B	8.91312	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
30 SHARP LANE	0040	PT NW NE HOME ON PRIV TAX 9-5-606-2	3,190	0	Pen. Due	\$0.00	\$0.00	\$0.00	SHARP, ROGER B
LITCHFIELD, IL 62056-0000	3.1100	S35 T09 R5	4,660	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,850	0	Total Due	\$342.27	\$342.27	\$684.54	08/30/2013
			0	0	Paid	\$342.27	\$342.27	\$684.54	SHARP, ROGER B
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-35-301-001	11007	ILLINOIS ROUTE 16	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CITY OF LITCHFIELD	8.91312	LITCHFIELD, IL 62056	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
120 E RYDER ST	0090	N 1/2 NW SW DOCKET NO 87-68-127	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Litchfield, IL 62056-	20.0000	LANDS CORP LIMITS LITCHFIELD 9-5-625	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-35-301-002	11007	4015 ILLINOIS ROUTE 16	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
EDGEWOOD CEMETERY	8.91312	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
4015 IL RT 16	0090	W PT S 1/2 NW SW 9-5-625A S35 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000	1.8700		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze			First	Second	Total		
10-35-301-006 CITY OF LITCHFIELD 120 E RYDER ST Litchfield, IL 62056-	11007 8.91312 0090	ILLINOIS ROUTE 16 LITCHFIELD, IL 62056 S 1/2 N 1/2 W 1/2 SW EX W 1.87 AC DOCKET NO 87-68-127 LANDS CORP LIMITS LITCHFIELD 9-5-636 INC 638 & 642 S35 T09 R5	0 0 0 0 0	0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-35-326-003 CITY OF LITCHFIELD 120 E RYDER ST Litchfield, IL 62056-	11007 8.91312 0090	ILLINOIS ROUTE 16 LITCHFIELD, IL 62056 N 1/2 E 1/2 SW DOCKET NO 87-68-127 LANDS CORP LIMITS LITCHFIELD 9-5-623 INC 624 S35 T09 R5	0 0 0 0 0	0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-35-351-001 OWENS PHILLIP D C/O BANK & TRUST CC 401 N MADISON PO BOX 410 LITCHFIELD, IL 62056-0000	11007 8.91312 0040 0.0000	4019 ILLINOIS ROUTE 16 LITCHFIELD, IL 62056-0000 PT SW SW 155 FT X 338 FT 9-5-632B S35 T09 R5	0 0 1,990 21,090 23,080 0	0 6,000 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$738.45 \$0.00 \$0.00 \$0.00 \$738.45 \$738.45 \$0.00	\$738.45 \$0.00 \$0.00 \$0.00 \$738.45 \$738.45 \$0.00	\$1,476.90 \$0.00 \$0.00 \$0.00 \$1,476.90 \$1,476.90 \$0.00	First Installment Second Installment
10-35-351-002 JONES, HAROLD & KAY 4033 IL ROUTE 16 LITCHFIELD, IL 62056-0000	11007 8.91312 0040 0.0000	4033 ILLINOIS ROUTE 16 LITCHFIELD, IL 62056-0000 PT SW SW 155 FT X 338 FT 9-5-632A S35 T09 R5	0 0 1,990 35,720 37,710 0	0 6,000 4,000 810 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,161.38 \$0.00 \$0.00 \$0.00 \$1,161.38 \$1,161.38 \$0.00	\$1,161.38 \$0.00 \$0.00 \$0.00 \$1,161.38 \$1,161.38 \$0.00	\$2,322.76 \$0.00 \$0.00 \$0.00 \$2,322.76 \$2,322.76 \$0.00	First Installment Second Installment
10-35-351-004 NAIL, KEN 4069 ILLINOIS RTE 16 Litchfield, IL 62056-	11007 8.91312 0060 0.3500	4063 ILLINOIS ROUTE 16 LITCHFIELD, IL 62056-0000 E PT OF PT E 1/2 N 1/2 SW SW 9-5-632C S35 T09 R5	0 0 4,130 0 4,130 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$180.05 \$0.00 \$2.70 \$0.00 \$182.75 \$182.75 \$0.00	\$180.05 \$0.00 \$0.00 \$0.00 \$180.05 \$180.05 \$0.00	\$360.10 \$0.00 \$2.70 \$0.00 \$362.80 \$362.80 \$0.00	First Installment Second Installment
10-35-351-005 PLASTERS, RONNIE R & JUDY A 4067 IL RT 16 LITCHFIELD, IL 62056-0000	11007 8.91312 0040 0.6000	4067 ILLINOIS ROUTE 16 LITCHFIELD, IL 62056-0000 PT SW SW 9-5-630C S35 T09 R5	0 0 870 13,690 14,560 0	0 6,000 4,000 320 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$174.70 \$0.00 \$0.00 \$0.00 \$174.70 \$174.70 \$0.00	\$174.70 \$0.00 \$0.00 \$0.00 \$174.70 \$174.70 \$0.00	\$349.40 \$0.00 \$0.00 \$0.00 \$349.40 \$349.40 \$0.00	First Installment Second Installment

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Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-35-352-010	11007	4105 E ILLINOIS ROUTE 16	0	0	Tax Due	\$487.55	\$487.55	\$975.10	First Installment
CHILDERS, LARRY W	8.91312	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
PO BOX 341	0040	PT NE SW SW 71 FT X 207 FT X 72 FT	820	0	Pen. Due	\$0.00	\$0.00	\$0.00	CHILDERS, LARRY W
LITCHFIELD, IL 62056-0000	0.0000	9-5-634-4D S35 T09 R5	10,370	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,190	0	Total Due	\$487.55	\$487.55	\$975.10	
			0	0	Paid	\$487.55	\$487.55	\$975.10	06/18/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	CHILDERS, LARRY W
10-35-352-011	11010	4107 E ILLINOIS ROUTE 16	0	0	Tax Due	\$375.72	\$375.72	\$751.44	First Installment
CHILDERS LARRY W, E ROUTE 16	6.86875	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
PO BOX 341	0040	PT NE SW SW 50 FT X 285 FT X 61 FT	820	0	Pen. Due	\$0.00	\$0.00	\$0.00	CHILDERS, LARRY W
LITCHFIELD, IL 62056-0000	0.0000	9-5-634-4C S35 T09 R5	10,370	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,190	0	Total Due	\$375.72	\$375.72	\$751.44	
			0	0	Paid	\$375.72	\$375.72	\$751.44	06/18/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	CHILDERS, LARRY W
10-35-352-012	11007	4111 ILLINOIS ROUTE 16	0	0	Tax Due	\$332.46	\$332.46	\$664.92	First Installment
MIX, MARTIN C/O CORELOGIC	8.91312	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC DRIVE	0040	PT NE SW SW 74 FT X 285 FT X 77 FT	820	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
ATTN: BILL RECEIPT	0.0000	9-5-633-4B S35 T09 R5	12,950	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-			13,770	0	Total Due	\$332.46	\$332.46	\$664.92	
			0	0	Paid	\$332.46	\$332.46	\$664.92	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	CORELOGIC
10-35-352-013	11007	4117 ILLINOIS ROUTE 16	0	0	Tax Due	\$220.16	\$220.16	\$440.32	First Installment
BODEN, RANDY R	8.91312	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
4117 E ILLINOIS RTE 16	0040	PT NE SW SW 77 FT X 295 FT X 31 FT	820	0	Pen. Due	\$0.00	\$0.00	\$0.00	BODEN, RANDY R
Litchfield, IL 62056-	0.0000	9-5-633-4A S35 T09 R5	10,370	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,190	0	Total Due	\$220.16	\$220.16	\$440.32	
			0	0	Paid	\$220.16	\$220.16	\$440.32	09/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BODEN, RANDY R
10-35-353-009	11006	4052 E ILLINOIS ROUTE 16	0	0	Tax Due	\$453.21	\$453.21	\$906.42	First Installment
BERGMAN, ANTHONY L	9.06419	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
4052 IL RT 16 E	0040	LOT 56 OUTSIDE EDGEWOOD SUB DIV	2,290	0	Pen. Due	\$0.00	\$0.00	\$0.00	BERGMAN, ANTHONY L
LITCHFIELD, IL 62056-0000	0.0000	9-5-2762 S T00 R	14,070	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			16,360	0	Total Due	\$453.21	\$453.21	\$906.42	
			0	0	Paid	\$453.21	\$453.21	\$906.42	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BERGMAN, ANTHONY L
10-35-353-010	11006	ILLINOIS ROUTE 16	0	0	Tax Due	\$101.52	\$101.52	\$203.04	First Installment
BERGMAN, ANTHONY L	9.06419	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
4052 IL RT 16 E	0030	LOT 55 OUTSIDE EDGEWOOD SUB DIV	2,290	0	Pen. Due	\$0.00	\$0.00	\$0.00	BERGMAN, ANTHONY L
LITCHFIELD, IL 62056-0000	0.0000	9-5-2761 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,290	0	Total Due	\$101.52	\$101.52	\$203.04	
			0	0	Paid	\$101.52	\$101.52	\$203.04	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BERGMAN, ANTHONY L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-35-353-011 BERGMAN, ANTHONY L 4052 IL RT 16 E LITCHFIELD, IL 62056-0000	11007 8.91312 0030 0.0000	ILLINOIS ROUTE 16 LITCHFIELD, IL 62056-0000 LOT 54 OUTSIDE EDGEWOOD SUB DIV 9-5-2760 S T00 R	0 0 2,290 0 2,290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$99.83 \$0.00 \$0.00 \$0.00 \$99.83 \$99.83 \$0.00	\$99.83 \$0.00 \$0.00 \$0.00 \$99.83 \$99.83 \$0.00	\$199.66 \$0.00 \$0.00 \$0.00 \$199.66 \$199.66 \$0.00	First Installment 08/30/2013 BERGMAN, ANTHONY L Second Installment 09/09/2013 BERGMAN, ANTHONY L
10-35-353-022 SPERRY, JEFFREY & GINGER 4080 IL RT 16 LITCHFIELD, IL 62056-0000	11007 8.91312 0030 0.0000	4080 ILLINOIS ROUTE 16 LITCHFIELD, IL 62056-0000 LOT 40 OUTSIDE EDGEWOOD SUB DIV 9-5-2746 S T00 R	0 0 2,280 0 2,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$99.38 \$0.00 \$0.00 \$0.00 \$99.38 \$99.38 \$0.00	\$99.38 \$0.00 \$0.00 \$0.00 \$99.38 \$99.38 \$0.00	\$198.76 \$0.00 \$0.00 \$0.00 \$198.76 \$198.76 \$0.00	First Installment 07/11/2013 BAC TAXSERVICESCORP Second Installment 08/26/2013 BAC TAXSERVICESCORP
10-35-353-026 MC GLOTHLIN, CLINTON EXEC 3511 HAZLETT RD Springfield, IL 62707-	11007 8.91312 0040 0.0000	+ E ILLINOIS ROUTE 16 LITCHFIELD, IL 62056-0000 LOTS 30 & 31 OUTSIDE EDGEWOOD SUB DIV 9-5-2742 S T00 R	0 0 3,980 25,610 29,590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,289.29 \$0.00 \$0.00 \$0.00 \$1,289.29 \$1,289.29 \$0.00	\$1,289.29 \$0.00 \$0.00 \$0.00 \$1,289.29 \$1,289.29 \$0.00	\$2,578.58 \$0.00 \$0.00 \$0.00 \$2,578.58 \$2,578.58 \$0.00	First Installment 08/09/2013 MC GLOTHLIN, CLINTON EXEC Second Installment 09/06/2013 MC GLOTHLIN, CLINTON EXEC
10-35-353-029 EVERETT, VERNEL L & SANDRA D 4116 ILLINOIS RTE 16 Litchfield, IL 62056-	11007 8.91312 0030 2.0000	4116 ILLINOIS ROUTE 16 LITCHFIELD, IL 62056-0000 PT S 1/2 SW SW 9-5-627A S35 T09 R5	0 0 420 0 420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.27 \$0.00 \$0.00 \$0.00 \$18.27 \$18.27 \$0.00	\$18.27 \$0.00 \$0.00 \$0.00 \$18.27 \$18.27 \$0.00	\$36.54 \$0.00 \$0.00 \$0.00 \$36.54 \$36.54 \$0.00	First Installment 07/01/2013 EVERETT, VERNEL L & SANDRA D Second Installment 07/01/2013 EVERETT, VERNEL L & SANDRA D
10-35-353-039 REPUBLIC SERVICES PROPERTY TAX P O BOX 29246 Phoenix, AZ 85038-	11010 6.86875 0060 16.2500	2782 LANDFILL TR LITCHFIELD, IL 62056-0000 PT W 1/2 SW & PT E 1/2 SW & 1/2 AC S 1/2 SE LYG S OF RD 9-5-637 & 627 & 641 S35 T09 R5	0 0 6,320 0 6,320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$212.25 \$0.00 \$0.00 \$0.00 \$212.25 \$212.25 \$0.00	\$212.25 \$0.00 \$0.00 \$0.00 \$212.25 \$212.25 \$0.00	\$424.50 \$0.00 \$0.00 \$0.00 \$424.50 \$424.50 \$0.00	First Installment 07/01/2013 ENVOTECH-ILLINOIS LLC Second Installment 07/01/2013 ENVOTECH-ILLINOIS LLC
10-35-353-040 EILERS, MARIA 4098 ILLINOIS RTE 16 Litchfield, IL 62056-	11007 8.91312 0040 0.0000	4098 ILLINOIS ROUTE 16 LITCHFIELD, IL 62056-0000 LOT 34 EX E 10 FT & ALL LOTS 35-36-37 & 38 OUTSIDE EDGEWOOD SUB DIV 9-5-2744 S T00 R	0 0 6,310 22,790 29,100 0	3,330 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$855.66 \$0.00 \$0.00 \$0.00 \$855.66 \$855.66 \$0.00	\$855.66 \$0.00 \$0.00 \$0.00 \$855.66 \$855.66 \$0.00	\$1,711.32 \$0.00 \$0.00 \$0.00 \$1,711.32 \$1,711.32 \$0.00	First Installment 07/23/2013 EILERS, MARIA Second Installment 07/23/2013 EILERS, MARIA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-35-353-041 EVERETT, VERNEL L & SANDRA D 4116 ILLINOIS RTE 16 Litchfield, IL 62056-	11007 8.91312 0040 0.0000	4116 ILLINOIS ROUTE 16 LITCHFIELD, IL 62056-0000 LOTS 32 & 33 & E 10 FT LOT 34 OUTSIDE EDGEWOOD SUB DIV 9-5-2743 S T00 R	0 0 3,980 20,530 24,510 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$800.40 \$0.00 \$0.00 \$0.00 \$800.40 \$800.40 \$0.00	\$800.40 \$0.00 \$0.00 \$0.00 \$800.40 \$800.40 \$0.00	\$1,600.80 \$0.00 \$0.00 \$0.00 \$1,600.80 \$1,600.80 \$0.00	First Installment 07/01/2013 EVERETT, VERNEL L & SANDRA D Second Installment 07/01/2013 EVERETT, VERNEL L & SANDRA D
10-35-353-042 PHIPPS, MICHAEL W & JUDITH A C/O BAN TRUST CO 401 N MADISON P O BOX 410 Litchfield, IL 62056-	11007 8.91312 0040 1.6700	33 HOWARD LITCHFIELD, IL 62056-0000 PT TR3-BEG 250' SE NW COR SW200' SE50' SW100 SE200' NE300' W254.2' TO POB EDGEWOOD SUB 9-5-627 INC 626-1 & 6265 S T00 R	0 0 4,670 50,220 54,890 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,124.44 \$0.00 \$0.00 \$0.00 \$2,124.44 \$2,124.44 \$0.00	\$2,124.44 \$0.00 \$0.00 \$0.00 \$2,124.44 \$2,124.44 \$0.00	\$4,248.88 \$0.00 \$0.00 \$0.00 \$4,248.88 \$4,248.88 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company
10-35-353-044 LEE, DARING & DAWN M ASHBY 4096 ILLINOIS ROUTE 16 Litchfield, IL 62056-	11006 9.06419 0030 0.1800	4096 ILLINOIS ROUTE 16 LITCHFIELD, IL 62056-0000 PT TR 4 BEG SWLY COR LT 40 SWLY 100' SELY 80' NELY 100' NWLY 80' TO POB 9-5-627-E S35 T9 R5	0 0 280 0 280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$12.24 \$0.00 \$0.00 \$0.00 \$12.24 \$12.24 \$0.00	\$12.24 \$0.00 \$0.00 \$0.00 \$12.24 \$12.24 \$0.00	\$24.48 \$0.00 \$0.00 \$0.00 \$24.48 \$24.48 \$0.00	First Installment 08/08/2013 LEE, DARING & DAWN M ASHBY Second Installment 09/06/2013 LEE, DARING & DAWN M ASHBY
10-35-353-047 MC NEW, GARY W & CHARLENE M PO BOX 142 TAYLOR SPRINGS, IL 62089-0000	11010 6.86875 0040 0.0000	4038 E UNION AV LITCHFIELD, IL 62056-0000 LOTS 60 - 61 (EX ROW) OUTSIDE EDGEWOOD SUB DIV 9-5-2766 & 2767 S T00 R	0 0 4,560 2,590 7,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$240.07 \$0.00 \$0.00 \$0.00 \$240.07 \$240.07 \$0.00	\$240.07 \$0.00 \$0.00 \$0.00 \$240.07 \$240.07 \$0.00	\$480.14 \$0.00 \$0.00 \$0.00 \$480.14 \$480.14 \$0.00	First Installment 06/18/2013 MC NEW, GARY W & CHARLENE M Second Installment 06/18/2013 MC NEW, GARY W & CHARLENE M
10-35-353-048 MC NEW, GARY W & CHARLENE M PO BOX 142 TAYLOR SPRINGS, IL 62089-0000	11010 6.86875 0040 0.0000	4038 E UNION AV LITCHFIELD, IL 62056-0000 LOTS 57-59 (EX ROW) OUTSIDE EDGEWOOD SUB DIV 9-5-2765/2763 & 2764 S T00 R	0 0 6,840 6,840 13,680 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$459.52 \$0.00 \$0.00 \$0.00 \$459.52 \$459.52 \$0.00	\$459.52 \$0.00 \$0.00 \$0.00 \$459.52 \$459.52 \$0.00	\$919.04 \$0.00 \$0.00 \$0.00 \$919.04 \$919.04 \$0.00	First Installment 06/18/2013 MC NEW, GARY W & CHARLENE M Second Installment 06/18/2013 MC NEW, GARY W & CHARLENE M
10-35-353-049 GOVAIA, NORMA 7 HUBER DR HILLSBORO, IL 62049-0000	11007 8.91312 0040 0.0000	4058 ILLINOIS ROUTE 16 LITCHFIELD, IL 62056-0000 LOTS 50 - 53 OUTSIDE EDGEWOOD SUB DIV 9-5-2758/2756/2757/2759 S T00 R	0 0 9,130 13,120 22,250 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$702.36 \$0.00 \$0.00 \$0.00 \$702.36 \$702.36 \$0.00	\$702.36 \$0.00 \$0.00 \$0.00 \$702.36 \$702.36 \$0.00	\$1,404.72 \$0.00 \$0.00 \$0.00 \$1,404.72 \$1,404.72 \$0.00	First Installment 08/30/2013 GOVAIA, NORMA Second Installment 08/30/2013 GOVAIA, NORMA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Owner Occ.	Total	Drn Exmpt	Instalment	Total	Date Paid and Paid By Information		
			EZone	Sr Citizen		Vet Freeze							
10-35-353-050 LEE, DARING & DAWN M ASHBY 4096 ILLINOIS ROUTE 16 Litchfield, IL 62056-	11007	4096 E ILLINOIS ROUTE 16	0	0					Tax Due	\$1,834.77	\$1,834.77	\$3,669.54	First Installment
	8.91312	LITCHFIELD, IL 62056	0	6,000					Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
	0040	OUTSIDE EDGEWOOD SUB	4,870	0					Pen. Due	\$0.00	\$0.00	\$0.00	LEE, DARING & DAWN M ASHBY
	1.0000	LT 39 & EDGEWOOD SUB NE220' LYG SW & ADJ TO LT 34 THRU 38 PT TR 4	43,380	0					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				48,250	0				Total Due	\$1,834.77	\$1,834.77	\$3,669.54	09/06/2013
				0	0				Paid	\$1,834.77	\$1,834.77	\$3,669.54	LEE, DARING & DAWN M ASHBY
				0				Unpaid	\$0.00	\$0.00	\$0.00		
10-35-353-051 NEWINGHAM, RANDALL E 4020 ILLINOIS RT 16 LITCHFIELD, IL 62056-0000	11007	4020 ILLINOIS ROUTE 16	0	0					Tax Due	\$858.78	\$858.78	\$1,717.56	First Installment
	8.91312	LITCHFIELD, IL 62056	0	6,000					Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
	0040	LOTS 62 THRU 66	9,560	0					Pen. Due	\$0.00	\$0.00	\$0.00	NEWINGHAM, RANDALL E
	0.0000	OUTSIDE EDGEWOOD SUB	16,280	0					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				25,840	0				Total Due	\$858.78	\$858.78	\$1,717.56	08/06/2013
				0	0				Paid	\$858.78	\$858.78	\$1,717.56	NEWINGHAM, RANDALL E
				0				Unpaid	\$0.00	\$0.00	\$0.00		
10-35-353-052 SPERRY, JEFFREY C SR & GINGER L 4080 E ILLINOIS RT 16 LITCHFIELD, IL 62056-0000	11007	4080 E ILLINOIS ROUTE 16	0	0					Tax Due	\$2,852.65	\$2,852.65	\$5,705.30	First Installment
	8.91312	LITCHFIELD, IL 62056	0	6,000					Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
	0040	OUTSIDE EDGEWOOD SUB	20,550	0					Pen. Due	\$0.00	\$0.00	\$0.00	BAC TAXSERVICESCORP
	0.0000	LTS 41 THRU 49 & PT TR 4 100' LYG SW & ADJ LTS 41 THRU 49	51,060	0					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				71,610	0				Total Due	\$2,852.65	\$2,852.65	\$5,705.30	08/26/2013
				0	0				Paid	\$2,852.65	\$2,852.65	\$5,705.30	BAC TAXSERVICESCORP
				0				Unpaid	\$0.00	\$0.00	\$0.00		
10-35-376-003 CITY OF LITCHFIELD 120 E RYDER ST Litchfield, IL 62056-	11007	ILLINOIS ROUTE 16	0	0					Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	8.91312	LITCHFIELD, IL 62056	0	0					Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	SE SW LY N OF ILL 16 DOCKET NO	0	0					Pen. Due	\$0.00	\$0.00	\$0.00	
	24.9800	87-68-127 LANDS CORP LIMITS	0	0					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		LITCHFIELD 9-5-639 INC 640 S35 T09 R5	0	0					Total Due	\$0.00	\$0.00	\$0.00	
				0	0				Paid	\$0.00	\$0.00	\$0.00	
				0				Unpaid	\$0.00	\$0.00	\$0.00		
10-35-377-008 BERGMAN, DENNIS K 4152 ILLINOIS RT 16 LITCHFIELD, IL 62056-0000	11007	4152 ILLINOIS ROUTE 16	0	0					Tax Due	\$180.05	\$180.05	\$360.10	First Installment
	8.91312	LITCHFIELD, IL 62056-0000	0	0					Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
	0030	LOTS 20 & 21 OUTSIDE EDGEWOOD SUB	4,130	0					Pen. Due	\$0.00	\$0.00	\$0.00	BERGMAN, DENNIS K
	0.0000	DIV HOME ON PRIV TAX 9-5-2733 S T00 R	0	0					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				4,130	0				Total Due	\$180.05	\$180.05	\$360.10	09/05/2013
				0	0				Paid	\$180.05	\$180.05	\$360.10	BERGMAN, DENNIS
				0				Unpaid	\$0.00	\$0.00	\$0.00		
10-35-377-009 KUNZ, EDITH 1508 N STATE LITCHFIELD, IL 62056-0000	11007	4158 E ILLINOIS ROUTE 16	0	0					Tax Due	\$1,242.05	\$1,242.05	\$2,484.10	First Installment
	8.91312	LITCHFIELD, IL 62056-0000	0	0					Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0040	W 36 FT LOT 18 & ALL LOT 19 OUTSIDE	2,290	0					Pen. Due	\$0.00	\$0.00	\$0.00	KUNZ, EDITH
	0.0000	EDGEWOOD SUB DIV 9-5-2734 S T00 R	26,210	0					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				28,500	0				Total Due	\$1,242.05	\$1,242.05	\$2,484.10	09/09/2013
				0	0				Paid	\$1,242.05	\$1,242.05	\$2,484.10	KUNZ, EDITH
				0				Unpaid	\$0.00	\$0.00	\$0.00		

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
10-35-377-013 STORER, BEVERLY C/O CORELOGIC TAX 1 CORELOGIC WAY DFW 4-3 WESTLAKE, TX 76262-	11007 8.91312 0040 0.0000	4166 ILLINOIS ROUTE 16 LITCHFIELD, IL 62056-0000 LOTS 14 & 15 OUTSIDE EDGEWOOD SUB DIV 9-5-2730 S T00 R	0 0 2,080 16,210 18,290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$796.84 \$0.00 \$0.00 \$0.00 \$796.84 \$796.84 \$0.00	\$796.84 \$0.00 \$0.00 \$0.00 \$796.84 \$796.84 \$0.00	\$1,593.68 \$0.00 \$0.00 \$0.00 \$1,593.68 \$1,593.68 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
10-35-377-028 HUNTER, ALAN FATHER PO BOX 470 TAYLORVILLE, IL 62568-0000	11007 8.91312 0040 0.0000	4220 E ILLINOIS ROUTE 16 LITCHFIELD, IL 62056-0000 LOTS 1 THRU 3 OUTSIDE EDGEWOOD SUB DIV 9-5-2716 THRU 2718 S T00 R	0 0 6,870 25,580 32,450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,414.07 \$0.00 \$0.00 \$0.00 \$1,414.07 \$1,414.07 \$1,414.07	\$1,414.07 \$0.00 \$0.00 \$0.00 \$1,414.07 \$1,414.07 \$0.00	\$2,828.14 \$0.00 \$0.00 \$0.00 \$2,828.14 \$2,828.14 \$0.00	First Installment 06/18/2013 HUNTER, ALAN FATHER Second Installment 06/18/2013 HUNTER, ALAN FATHER
10-35-377-029 WHITE, RON 19302 W COUNTY LINE RD RAYMOND, IL 62560-0000	11007 8.91312 0040 0.0000	4142 E ILLINOIS ROUTE 16 LITCHFIELD, IL 62056-0000 E 1/2 LOT 25 & W 1/2 LOT 24 OUTSIDE EDGEWOOD SUB DIV 9-5-2735 S T00 R	0 0 1,860 4,050 5,910 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$257.59 \$0.00 \$0.00 \$0.00 \$257.59 \$257.59 \$257.59	\$257.59 \$0.00 \$0.00 \$0.00 \$257.59 \$257.59 \$0.00	\$515.18 \$0.00 \$0.00 \$0.00 \$515.18 \$515.18 \$0.00	First Installment 06/25/2013 WHITE, RON Second Installment 06/25/2013 WHITE, RON
10-35-377-030 WILSON, AMANDA C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	11007 8.91312 0040 0.0000	4150 ILLINOIS ROUTE 16 LITCHFIELD, IL 62056-0000 LOTS 22-23-& E 1/2 LOT 24 OUTSIDE EDGEWOOD SUB DIV 9-5-2735 2736 & 2737 S T00 R	0 0 5,400 13,220 18,620 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$544.15 \$0.00 \$0.00 \$0.00 \$544.15 \$544.15 \$544.15	\$544.15 \$0.00 \$0.00 \$0.00 \$544.15 \$544.15 \$0.00	\$1,088.30 \$0.00 \$0.00 \$0.00 \$1,088.30 \$1,088.30 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
10-35-377-031 THOMPSON, STACEY C/O CORELOGIC TA 1 CORELOGIC WAY DFW 4-3 WESTLAKE, TX 76262-	11007 8.91312 0040 0.0000	4130 ILLINOIS ROUTE 16 LITCHFIELD, IL 62056-0000 LOTS 28 - 29 OUTSIDE EDGEWOOD SUB DIV 9-5-2740 & 2741 S T00 R	0 0 4,560 23,330 27,890 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,215.31 \$0.00 \$0.00 \$0.00 \$1,215.31 \$1,215.31 \$1,215.31	\$1,215.31 \$0.00 \$0.00 \$0.00 \$1,215.31 \$1,215.31 \$0.00	\$2,430.62 \$0.00 \$0.00 \$0.00 \$2,430.62 \$2,430.62 \$0.00	First Installment 06/26/2013 Second Installment 09/05/2013 CORELOGIC
10-35-377-032 GREENWOOD, JAMES B & NORMA J 4136 ILLINOIS RT 16 LITCHFIELD, IL 62056-0000	11007 8.91312 0040 0.0000	4136 ILLINOIS ROUTE 16 LITCHFIELD, IL 62056-0000 LOTS 26 - 27 & W 1/2 LOT 25 (EX ROW) OUTSIDE EDGEWOOD SUB DIV 9-5-2738 & 2739 S T00 R	0 0 5,110 16,540 21,650 0	0 6,000 4,000 7,425 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$166.90 \$0.00 \$0.00 \$0.00 \$166.90 \$166.90 \$166.90	\$166.90 \$0.00 \$0.00 \$0.00 \$166.90 \$166.90 \$0.00	\$333.80 \$0.00 \$0.00 \$0.00 \$333.80 \$333.80 \$0.00	First Installment 06/18/2013 GREENWOOD, JAMES B & NORMA J Second Installment 06/18/2013 GREENWOOD, JAMES B & NORMA J

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen			
			Bldg / Imp.	Sr Freeze			
			Total	DRN Exmpt			
			EZone	Hist Freeze			
				Vet Freeze			
10-35-377-033 SMITH, BETSY TRUSTEE 4164 ILLINOIS RTE 16 Litchfield, IL 62056-	11007 8.91312 0040 0.0000	4164 ILLINOIS ROUTE 16 LITCHFIELD, IL 62056-0000 LOTS 16-18 (EX W 36' LOT 18 & EX ROW) OUTSIDE EDGEWOOD SUB DIV 9-5-2731 2729 & 2732 S T00 R	0 0 5,110 25,650 30,760 0	0 6,000 4,000 16,220 0 0			
					Tax Due	\$60.61	\$60.61
					Drainage Due	\$0.00	\$0.00
					Pen. Due	\$0.91	\$0.00
					Cost Due	\$0.00	\$0.00
					Total Due	\$61.52	\$60.61
					Paid	\$61.52	\$60.61
					Unpaid	\$0.00	\$0.00
							\$121.22
							First Installment
							08/16/2013
							SMITH, BETSY TRUSTEE
							Second Installment
							09/05/2013
							SMITH, BETSY TRUSTEE
10-35-377-034 EDWARDS, CARLA E PO BOX 543 LITCHFIELD, IL 62056-0000	11007 8.91312 0040 0.0000	4182 E ILLINOIS ROUTE 16 LITCHFIELD, IL 62056-0000 LOTS 9 - 13 (EX IL 16 ROW) OUTSIDE EDGEWOOD SUB DIV 9-5-2724 THRU 2728 S T00 R	0 0 4,350 18,270 22,620 0	0 6,000 0 0 0 0			
					Tax Due	\$717.95	\$717.95
					Drainage Due	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00
					Total Due	\$717.95	\$717.95
					Paid	\$717.95	\$717.95
					Unpaid	\$0.00	\$0.00
							\$1,435.90
							First Installment
							08/30/2013
							EDWARDS, CARLA E
							Second Installment
							09/09/2013
							EDWARDS, CARLA E
10-35-377-035 REPUBLIC SERVICES PROPERTY TAX P O BOX 29246 Phoenix, AZ 85038-	11010 6.86875 0030 0.0000	LOTS 4 THRU 8 OUTSIDE EDGEWOOD SUB DIV 9-5-2719 THRU 2723 S T00 R	0 0 4,300 0 4,300 0	0 0 0 0 0 0			
					Tax Due	\$144.25	\$144.25
					Drainage Due	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00
					Total Due	\$144.25	\$144.25
					Paid	\$144.25	\$144.25
					Unpaid	\$0.00	\$0.00
							\$288.50
							First Installment
							07/01/2013
							ENVOTECH ILLINOIS LLC
							Second Installment
							07/01/2013
							ENVOTECH ILLINOIS LLC
10-35-400-001 CITY OF LITCHFIELD 120 E RYDER ST Litchfield, IL 62056-	11007 8.91312 0090 78.0000	ILLINOIS ROUTE 16 LITCHFIELD, IL 62056 BAL W 1/2 SE DOCKET NO 87-68-127 LANDS CORP LIMITS LITCHFIELD 9-5-645 S35 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0			
					Tax Due	\$0.00	\$0.00
					Drainage Due	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00
					Total Due	\$0.00	\$0.00
					Paid	\$0.00	\$0.00
					Unpaid	\$0.00	\$0.00
							\$0.00
							First Installment
							Second Installment
10-35-400-002 STATE OF ILLINOIS ILLINOIS RTE 16 Irving, IL 62051-	11006 9.06419 0090 1.7800	ILLINOIS ROUTE 16 LITCHFIELD, IL 62056 PT W 1/2 SE EX HD RD 22/100 AC 9-5-644 S35 T09 R5	0 0 0 0 0 0	0 0 0 0 0 0			
					Tax Due	\$0.00	\$0.00
					Drainage Due	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00
					Total Due	\$0.00	\$0.00
					Paid	\$0.00	\$0.00
					Unpaid	\$0.00	\$0.00
							\$0.00
							First Installment
							Second Installment
10-35-400-008 PAINTER, GLENN W 4388 E ILLINOIS RT 16 LITCHFIELD, IL 62056-0000	11010 6.86875 0021 4.0700	E ILLINOIS ROUTE 16 LITCHFIELD, IL 62056-0000 SE SEC 35 LYG SE OF RD & S49.5' W247.5' SW SEC 36-9-5 & W247.5' NW SEC 1-8-5 LYG N OF HWY 9-5-641-1 & 661-1 & 641-2 S35 T09 R5	270 0 0 0 270 0	0 0 0 0 0 0			
					Tax Due	\$9.28	\$9.28
					Drainage Due	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00
					Total Due	\$9.28	\$9.28
					Paid	\$9.28	\$9.28
					Unpaid	\$0.00	\$0.00
							\$18.56
							First Installment
							07/26/2013
							PAINTER, GLENN
							Second Installment
							09/09/2013
							PAINTER, GLENN W

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-35-400-009	11007		700	0	Tax Due	\$31.20	\$31.20	\$62.40	First Installment
H & D LANDS LLC	8.91312		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
16392 RUGBY TRL	0021	PT E1/2 SE1/4 (EX W 800' S 800' & EX PT	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	H & D LANDS LLC
Litchfield, IL 62056-	59.5700	LYG SELY OF NWLY LN FORM RR ROW)	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		9-5-643 S35 T09 R5	700	0	Total Due	\$31.20	\$31.20	\$62.40	08/07/2013
			0	0	Paid	\$31.20	\$31.20	\$62.40	H & D LANDS LLC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-35-400-011	11008	4343 ILLINOIS ROUTE 16	110	0	Tax Due	\$1,099.59	\$1,099.59	\$2,199.18	First Installment
H & D LANDS LLC	8.54378	LITCHFIELD, IL 62056	500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
16392 RUGBY TRL	0011	W 800' S 800' LYN NW RR ROW (EX S 250'	2,470	0	Pen. Due	\$0.00	\$0.00	\$0.00	H & D LANDS LLC
Litchfield, IL 62056-	13.4500	W 170') E1/2 SE1/4	23,230	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		9-5-643-1 S35 T9 R5	26,310	0	Total Due	\$1,099.59	\$1,099.59	\$2,199.18	08/07/2013
			0	0	Paid	\$1,099.59	\$1,099.59	\$2,199.18	H & D LANDS LLC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-35-400-012	11008	ILLINOIS ROUTE 16	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CITY OF LITCHFIELD	8.54378	LITCHFIELD, IL 62056	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
120 E RYDER ST	0090	S250' W 170' E1/2 SE1/4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	H & D LANDS LLC
LITCHFIELD, IL 62056-	0.9800	DOCKET NO 08-68-13	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	08/07/2013
			0	0	Paid	\$0.00	\$0.00	\$0.00	H & D LANDS LLC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-35-400-304	11010		1,850	0	Tax Due	\$63.54	\$63.54	\$127.08	First Installment
COLT LLC	6.86875		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	E 1/2 SE LYG NWLY RR COAL RIGHTS	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	74.0000	9-5-679-6 10-35.1-400-004 S35 T09 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-			1,850	0	Total Due	\$63.54	\$63.54	\$127.08	07/11/2013
			0	0	Paid	\$63.54	\$63.54	\$127.08	COLT LLC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-35-400-305	11010		90	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
COLT LLC	6.86875		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/27/2013
208 PUBLIC SQ	7100	PT E 1/2 SE LYG SELY OF R/W COAL	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ISHMAEL, LONA G
4TH FL	3.5800	RIGHTS 9-5-679-11 10-35.1-400-005 S35	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-		T09 R5	90	0	Total Due	\$0.00	\$0.00	\$0.00	08/27/2013
			0	0	Paid	\$0.00	\$0.00	\$0.00	ISHMAEL, LONA G
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-36-100-008	11010	10 DEER RUN	1,720	0	Tax Due	\$59.07	\$59.07	\$118.14	First Installment
ISHMAEL, LONA G	6.86875	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/27/2013
10 DEER RUN	0021	35.31 AC TR LYG NE1/4 SEC 35 & NW1/4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ISHMAEL, LONA G
Litchfield, IL 62056-	35.3100	SEC 36 9-5-655A & 612-A & 657-1 S36 T09	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		R5	1,720	0	Total Due	\$59.07	\$59.07	\$118.14	08/27/2013
			0	0	Paid	\$59.07	\$59.07	\$118.14	ISHMAEL, LONA G
				0	Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	
			Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-36-100-009 BISHOP, GLENN W & KIMBERLY 288 BALL PARK TRAIL LITCHFIELD, IL 62056-0000	11010 6.86875 0021 18.2700	288 BALLPARK TR LITCHFIELD, IL 62056-0000 18.27 AC TR LYG NW1/4 SEC 36 9-5-657 & 655-A-1 S36 T09 R5	300 0 0 0 300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$10.31 \$0.00 \$0.00 \$0.00 \$10.31 \$10.31 \$0.00	\$10.31 \$0.00 \$0.00 \$0.00 \$10.31 \$10.31 \$0.00	\$20.62 \$0.00 \$0.00 \$0.00 \$20.62 \$20.62 \$0.00	First Installment 08/07/2013 BISHOP, GLENN W Second Installment 08/07/2013 BISHOP, GLENN W
10-36-100-010 CITY OF LITCHFIELD 120 E RYDER ST LITCHFIELD, IL 62056-	11007 8.91312 0090 122.0600	YEAGER LAKE TR Litchfield, IL 62056 PT NW1/4 SEC 36 DOCKET NO 87-68-128 S36 T9 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-36-100-011 UNKNOWN, SEC 36 SE OF WEST FORK SHOAL CREEK LITCHFIELD, IL 62056-	11012 7.23809 0000 0.0000	YEAGER LAKE TR LITCHFIELD, IL 62056 ALL THAT PT NW1/4 LYG SE FORMER RR ROW S36 T9 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
10-36-200-010 SUTTON, GEORGE M 1103 S STATE LITCHFIELD, IL 62056-0000	11010 6.86875 0021 6.7500	1103 S STATE LITCHFIELD, IL 62056-0000 FORMER RR LYG IN W1/4 NE & SW LYG NE OF CRK 9-5-3016 THRU 3020 S25 T09 R5	150 0 0 0 150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5.15 \$0.00 \$0.00 \$0.00 \$5.15 \$5.15 \$0.00	\$5.15 \$0.00 \$0.00 \$0.00 \$5.15 \$5.15 \$0.00	\$10.30 \$0.00 \$0.00 \$0.00 \$10.30 \$10.30 \$0.00	First Installment 06/25/2013 SUTTON, GEORGE M & LOUISE A Second Installment 06/25/2013 SUTTON, GEORGE M & LOUISE A
10-36-200-013 FOGLE, STEVEN L & PAULA J 1074 YAEGER LAKE TRAIL BUTLER, IL 62015-0000	11010 6.86875 0040 5.1800	1074 YAEGER LAKE TR BUTLER, IL 62015-0000 PT W1/2 W1/2 NE1/4 N300' & S100' N400' E198' 9-5-650-1 S36 T9 R5	0 0 5,600 37,290 42,890 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,234.32 \$0.00 \$0.00 \$0.00 \$1,234.32 \$1,234.32 \$0.00	\$1,234.32 \$0.00 \$0.00 \$0.00 \$1,234.32 \$1,234.32 \$0.00	\$2,468.64 \$0.00 \$0.00 \$0.00 \$2,468.64 \$2,468.64 \$0.00	First Installment 08/09/2013 FOGLE, STEVEN L & PAULA J Second Installment 09/10/2013 FOGLE, STEVEN L & PAULA J
10-36-200-014 EICKHOFF, DANIEL & CAROL 6289 WARES GROVE AVE BUTLER, IL 62015-0000	11010 6.86875 0021 63.8500	6289 WARES GROVE AV BUTLER, IL 62015-0000 PT SE SE LYG SLY OF NLY LN FORMER RR & NE NE & E1/2 NW NE 36-9-5 9-5-646 & 647 & 648 & 426 S36 T09 R5	1,330 0 0 0 1,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$45.68 \$0.00 \$0.00 \$0.00 \$45.68 \$45.68 \$0.00	\$45.68 \$0.00 \$0.00 \$0.00 \$45.68 \$45.68 \$0.00	\$91.36 \$0.00 \$0.00 \$0.00 \$91.36 \$91.36 \$0.00	First Installment 07/30/2013 EICKHOFF, DANIEL & CAROL Second Installment 07/30/2013 EICKHOFF, DANIEL & CAROL

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Township NORTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
Acres			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
10-36-200-015 HOUSE , RALEIGH P O BOX 236 Irving, IL 62051-	11010 6.86875 0021 60.0000	SE NE & E 1/2 SW NE 9-5-652 & 649 S36 T09 R5	960 0 0 0 960 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$32.97 \$0.00 \$0.00 \$0.00 \$32.97 \$32.97 \$0.00	\$32.97 \$0.00 \$0.00 \$0.00 \$32.97 \$32.97 \$0.00	\$65.94 \$0.00 \$0.00 \$0.00 \$65.94 \$65.94 \$0.00	First Installment 07/09/2013 HOUSE, RAE RONALD Second Installment 07/09/2013 HOUSE, RAE RONALD
10-36-200-016 FOGLE, BRADLEY & DANELL 1048 YAEGER LAKE TR BUTLER, IL 62015-	11010 6.86875 0040 5.0000	1048 YAEGER LAKE TR BUTLER, IL 62015 N657' W1/2 W1/2 NE1/4 HOME ON PRIV TAX	0 0 5,600 3,280 8,880 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$298.45 \$0.00 \$0.00 \$0.00 \$298.45 \$298.45 \$0.00	\$298.45 \$0.00 \$0.00 \$0.00 \$298.45 \$298.45 \$0.00	\$596.90 \$0.00 \$0.00 \$0.00 \$596.90 \$596.90 \$0.00	First Installment 08/30/2013 FOGLE, BRADLEY & DANELL Second Installment 09/09/2013 FOGLE, BRADLEY & DANELL
10-36-200-017 FOGLE, WARREN LEE 1020 YAEGER LAKE TRAIL BUTLER, IL 62015-0000	11010 6.86875 0011 26.8200	1020 YAEGER LAKE TR BUTLER, IL 62015-0000 W1/2 W1/2 NE1/4 S36 T9 R5	320 0 2,470 23,700 26,490 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$615.10 \$0.00 \$0.00 \$0.00 \$615.10 \$615.10 \$0.00	\$615.10 \$0.00 \$0.00 \$0.00 \$615.10 \$615.10 \$0.00	\$1,230.20 \$0.00 \$0.00 \$0.00 \$1,230.20 \$1,230.20 \$0.00	First Installment 08/06/2013 FOGLE, WARREN LEE Second Installment 09/09/2013 FOGLE, WARREN LEE
10-36-200-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	11010 6.86875 7100 37.0000	W 1/2 W 1/2 NE EX RR COAL RIGHTS 9-5-679-1 10-36.1-200-001 S36 T09 R5	925 0 0 0 925 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$31.77 \$0.00 \$0.00 \$0.00 \$31.77 \$31.77 \$0.00	\$31.77 \$0.00 \$0.00 \$0.00 \$31.77 \$31.77 \$0.00	\$63.54 \$0.00 \$0.00 \$0.00 \$63.54 \$63.54 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
10-36-200-303 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	11010 6.86875 7100 57.0000	E 3/4 N 1/2 NE EX RR COAL RIGHTS 9-5-679-4 10-36.1-200-003 S36 T09 R5	1,425 0 0 0 1,425 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$48.94 \$0.00 \$0.00 \$0.00 \$48.94 \$48.94 \$0.00	\$48.94 \$0.00 \$0.00 \$0.00 \$48.94 \$48.94 \$0.00	\$97.88 \$0.00 \$0.00 \$0.00 \$97.88 \$97.88 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
10-36-300-001 H & D LANDS LLC 16392 RUGBY TRL Litchfield, IL 62056-	11008 8.54378 0021 25.0300	PT W 1/2 NW SW 9-5-660 S36 T09 R5	1,490 0 0 0 1,490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$63.65 \$0.00 \$0.00 \$0.00 \$63.65 \$63.65 \$0.00	\$63.65 \$0.00 \$0.00 \$0.00 \$63.65 \$63.65 \$0.00	\$127.30 \$0.00 \$0.00 \$0.00 \$127.30 \$127.30 \$0.00	First Installment 08/07/2013 H & D LANDS LLC Second Installment 08/07/2013 H & D LANDS LLC

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-36-300-002	11010		1,080	0	Tax Due	\$1,943.17	\$1,943.17	\$3,886.34	First Installment
ISHMAEL, LONA G	6.86875		55,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/27/2013
10 DEER RUN	0011	E 1/2 NW SW & PT NE SW 9-5-659 S36	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ISHMAEL, LONA G
Litchfield, IL 62056-	31.3100	T09 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			56,580	0	Total Due	\$1,943.17	\$1,943.17	\$3,886.34	
			0	0	Paid	\$1,943.17	\$1,943.17	\$3,886.34	08/27/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ISHMAEL, LONA G
10-36-300-003	11010	918 S JACKSON	0	0	Tax Due	\$14.08	\$14.08	\$28.16	First Installment
MOORE, TERRY LYNN	6.86875	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
229 S HARRISON	0030	PT NE SW 9-5-658A S36 T09 R5	420	0	Pen. Due	\$0.00	\$0.00	\$0.00	MOORE, TERRY LYNN
Litchfield, IL 62056-	2.8700		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			420	0	Total Due	\$14.08	\$14.08	\$28.16	
			0	0	Paid	\$14.08	\$14.08	\$28.16	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MOORE, TERRY LYNN
10-36-300-004	11010	3165 N 16TH AV	540	0	Tax Due	\$18.55	\$18.55	\$37.10	First Installment
BOWLES, BRADLEY J & MARY E	6.86875	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
4023 N 16TH AVE	0021	PT NE SW 9-5-658 S36 T09 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BOWLES, BRADLEY J & MARY E
LITCHFIELD, IL 62056-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			540	0	Total Due	\$18.55	\$18.55	\$37.10	
			0	0	Paid	\$18.55	\$18.55	\$37.10	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BOWLES, BRADLEY J & MARY E
10-36-300-006	11010	3165 N 16TH AV	550	0	Tax Due	\$18.89	\$18.89	\$37.78	First Installment
BOWLES, BRADLEY J & MARY E	6.86875	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
4023 N 16TH AVE	0021	PT SE SW LYG N OF CREEK (EX HWY &	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BOWLES, BRADLEY J & MARY E
LITCHFIELD, IL 62056-0000	36.6500	EX PT FOR RD AS IN 664-143) 9-5-662 S36	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		T09 R5	550	0	Total Due	\$18.89	\$18.89	\$37.78	
			0	0	Paid	\$18.89	\$18.89	\$37.78	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BOWLES, BRADLEY J & MARY E
10-36-300-009	11010	E ILLINOIS ROUTE 16	420	0	Tax Due	\$14.43	\$14.43	\$28.86	First Installment
PAINTER, GLENN W	6.86875	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/26/2013
4388 E ILLINOIS RT 16	0021	BAL W 1/2 SW EX 13/100 AC HD RD PT	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PAINTER, GLENN
LITCHFIELD, IL 62056-0000	35.0900	NW N OF HWY 1-8-5 & (EX W297.5)	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		9-5-661 S36 T09 R5	420	0	Total Due	\$14.43	\$14.43	\$28.86	
			0	0	Paid	\$14.43	\$14.43	\$28.86	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	PAINTER, GLENN W
10-36-300-011	11010		310	0	Tax Due	\$10.65	\$10.65	\$21.30	First Installment
ISHMAEL, LONA G	6.86875		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/27/2013
10 DEER RUN	0021	FORMER RR LYG IN SE SE SEC 35 & SW	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ISHMAEL, LONA G
Litchfield, IL 62056-	9.0200	SEC 36-9- 5 LYG SW OF CREEK	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		9-5-3016-1 THRU 3020-1 S25 T9 R5	310	0	Total Due	\$10.65	\$10.65	\$21.30	
			0	0	Paid	\$10.65	\$10.65	\$21.30	08/27/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ISHMAEL, LONA G

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-36-300-301	11010		675	0	Tax Due	\$23.18	\$23.18	\$46.36	First Installment
COLT LLC	6.86875		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	W 27 AC PT SW LYG NWLY OF RR COAL	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	27.0000	RIGHTS 9-5-679-7 10-36.1-300-001 S36 T09	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
Benton, IL 62812-		R5	675	0	Total Due	\$23.18	\$23.18	\$46.36	Second Installment
			0	0	Paid	\$23.18	\$23.18	\$46.36	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
10-36-300-305	11010		879	0	Tax Due	\$30.19	\$30.19	\$60.38	First Installment
COLT LLC	6.86875		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	S 1/2 SW LYG SLY OF RR COAL RIGHTS	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	35.1400	9-5-679-3 10-36.1-300-005 S36 T09 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
Benton, IL 62812-			879	0	Total Due	\$30.19	\$30.19	\$60.38	Second Installment
			0	0	Paid	\$30.19	\$30.19	\$60.38	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
10-36-300-306	11010		2,800	0	Tax Due	\$96.17	\$96.17	\$192.34	First Installment
COLT LLC	6.86875		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	PT E 1/2 SW & NW SE & PT SW SE COAL	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	112.0000	RIGHTS 9-5-679-8 10-36.1-300-006 S36 T09	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
Benton, IL 62812-		R5	2,800	0	Total Due	\$96.17	\$96.17	\$192.34	Second Installment
			0	0	Paid	\$96.17	\$96.17	\$192.34	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
10-36-400-004	11010	13105 E 1ST RD	720	0	Tax Due	\$24.73	\$24.73	\$49.46	First Installment
HARDT, KATHY ANN	6.86875	LITCHFIELD, IL 62056-4059	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
13105 E 1ST RD	0021	S1/2 S1/2 SEC LYG S & E CRK & LYG N	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HARDT, EDWIN E
LITCHFIELD, IL 62056-4059	49.3900	OF ILL 16(EX E 816' & EX PT FOR RD AS	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
		IN 694-332) 9-5-664 S36 T09 R5	720	0	Total Due	\$24.73	\$24.73	\$49.46	Second Installment
			0	0	Paid	\$24.73	\$24.73	\$49.46	09/10/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HARDT, EDWIN E
10-36-400-005	11010	5345 ILLINOIS ROUTE 16	70	0	Tax Due	\$953.73	\$953.73	\$1,907.46	First Installment
NAPIER, CHARLES A	6.86875	LITCHFIELD, IL 62056-4335	530	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013
5345 ILLINOIS RT 16	0011	SE SE EX 2 13/100 AC RD 9-5-663 S36 T09	2,470	0	Pen. Due	\$0.00	\$0.00	\$0.00	NAPIER, CHARLES A
LITCHFIELD, IL 62056-4335	24.7500	R5	31,450	0	Cost Due	\$0.00	\$0.00	\$0.00	
			34,520	0	Total Due	\$953.73	\$953.73	\$1,907.46	Second Installment
			0	0	Paid	\$953.73	\$953.73	\$1,907.46	07/08/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	NAPIER, CHARLES A
10-36-400-007	11010		270	0	Tax Due	\$9.28	\$9.28	\$18.56	First Installment
LAY, ROSS R	6.86875		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
PO BOX 324	0021	NW SE EX 2 2/10 AC W OF CREEK 9-5-666	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LAY, ROSS R
LITCHFIELD, IL 62056-0000	37.8000	S36 T09 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			270	0	Total Due	\$9.28	\$9.28	\$18.56	Second Installment
			0	0	Paid	\$9.28	\$9.28	\$18.56	09/04/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	LAY, ROSS

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
10-36-400-008 LAY, ROSS R PO BOX 324 LITCHFIELD, IL 62056-0000	11010 6.86875 0021 20.0000	W 1/2 NE SE 9-5-665 S36 T09 R5	320 0 0 0 320 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$10.99 \$0.00 \$0.00 \$0.00 \$10.99 \$10.99 \$0.00	\$10.99 \$0.00 \$0.00 \$0.00 \$10.99 \$10.99 \$0.00	\$21.98 \$0.00 \$0.00 \$0.00 \$21.98 \$21.98 \$0.00	First Installment 08/06/2013 LAY, ROSS R Second Installment 09/04/2013 LAY, ROSS
10-36-400-009 BROWN , RICK & KAREN 216 ABBAS LN Butler, IL 62015-	11010 6.86875 0011 20.0000	216 ABBAS BUTLER, IL 62015-0000 E 1/2 NE SE 9-5-665-1 S36 T09 R5	130 0 2,470 53,700 56,300 0	0 6,000 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,684.56 \$0.00 \$25.27 \$0.00 \$1,709.83 \$1,709.83 \$0.00	\$1,684.56 \$0.00 \$0.00 \$0.00 \$1,684.56 \$1,684.56 \$0.00	\$3,369.12 \$0.00 \$25.27 \$0.00 \$3,394.39 \$3,394.39 \$0.00	First Installment 08/13/2013 BROWN , RICK & KAREN Second Installment 08/13/2013 BROWN , RICK & KAREN
10-36-400-010 BOWLES, BRADLEY J & MARY E 4023 N 16TH AVE LITCHFIELD, IL 62056-0000	11010 6.86875 0021 8.4400	3165 N 16TH AV LITCHFIELD, IL 62056-0000 PT S 1/2 SE & 8.44 AC LYG W OF CREEK 9-6-667 & 666 A S36 T09 R5	350 0 0 0 350 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$12.02 \$0.00 \$0.00 \$0.00 \$12.02 \$12.02 \$0.00	\$12.02 \$0.00 \$0.00 \$0.00 \$12.02 \$12.02 \$0.00	\$24.04 \$0.00 \$0.00 \$0.00 \$24.04 \$24.04 \$0.00	First Installment 08/30/2013 BOWLES, BRADLEY J & MARY E Second Installment 08/30/2013 BOWLES, BRADLEY J & MARY E
10-36-400-302 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	11010 6.86875 7100 40.0000	NE SE COAL RIGHTS 9-5-679-9 10-36.1-400-002 S36 T09 R5	1,000 0 0 0 1,000 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$34.35 \$0.00 \$0.00 \$0.00 \$34.35 \$34.35 \$0.00	\$34.35 \$0.00 \$0.00 \$0.00 \$34.35 \$34.35 \$0.00	\$68.70 \$0.00 \$0.00 \$0.00 \$68.70 \$68.70 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
10-36-400-304 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	11010 6.86875 7100 49.4700	PT S 1/2 S 1/2 LYG ELY W FORK OF SHOAL CRK EX E 816 FT & HWY COAL RIGHTS 9-5-679-10 10-36.1-400-004 S36 T09 R5	1,237 0 0 0 1,237 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$42.49 \$0.00 \$0.00 \$0.00 \$42.49 \$42.49 \$0.00	\$42.49 \$0.00 \$0.00 \$0.00 \$42.49 \$42.49 \$0.00	\$84.98 \$0.00 \$0.00 \$0.00 \$84.98 \$84.98 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
10-36-400-305 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	11010 6.86875 7100 24.2000	E 816 FT SE SE COAL RIGHTS 9-5-679-2 10-36.1-400-005 S36 T09 R5	605 0 0 0 605 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.78 \$0.00 \$0.00 \$0.00 \$20.78 \$20.78 \$0.00	\$20.78 \$0.00 \$0.00 \$0.00 \$20.78 \$20.78 \$0.00	\$41.56 \$0.00 \$0.00 \$0.00 \$41.56 \$41.56 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC

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Township NORTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
10-76-000-001	11010		53	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
HARDING & CARBONE INC	6.86875		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
3903 BELLAIRE BLVD	7600		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Houston, TX 77025-	16.0300	MINERALS BENEATH ICG RR R/W THRU SEC 4 & 9 MINERAL RIGHTS 9-5-701-20 S 4 T09 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			53	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-76-000-002	11010		50	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
HARDING & CARBONE INC	6.86875		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
3903 BELLAIRE BLVD	7600		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Houston, TX 77025-	15.2300	MINERALS BENEATH ICG RR R/W THRU SEC 16 & 21 MINERAL RIGHTS 9-5-701-22 S 16 T09 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			50	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-76-000-003	11010		27	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
HARDING & CARBONE INC	6.86875		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
3903 BELLAIRE BLVD	7600		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Houston, TX 77025-	8.3500	MINERALS BENEATH ICG RR R/W THRU SEC 28 MINERAL RIGHTS 9-5-701-24 S 28 T09 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			27	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
10-76-000-004	11006		18	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
HARDING & CARBONE INC	9.06419		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
3903 BELLAIRE BLVD	7600		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Houston, TX 77025-	5.5000	MINERALS BENEATH ICG RR R/W THRU SEC 33 MINERAL RIGHTS LANDS CORP LIMITS LITCHFIELD 9-5-701-26 S 33 T09 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			18	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
Totals for NORTH LITCHFIELD 3,526 Parcels					Tax Due	\$3,625,758.86	\$3,625,758.86	\$7,251,517.72	
					Drainage Due	\$203,131.87	\$203,131.87	\$406,263.74	
					Pen. Due	\$6,348.27	\$3,756.46	\$10,104.73	
					Cost Due	\$10.00	\$5,474.00	\$8,638.00	
					Total Due	\$3,835,249.00	\$3,838,121.19	\$7,673,370.19	
					Paid	\$3,821,916.44	\$3,823,141.59	\$7,645,058.03	
					Unpaid	\$13,332.56	\$14,979.60	\$28,312.16	

Montgomery County

Township PITMAN

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
03-01-100-001 DUNKIRK FARMS INC 944 N 200TH EAST RD Morrisonville, IL 62546-	12004	29306 E 5TH RD	16,130	0	Tax Due	\$874.06	\$874.06	\$1,748.12	First Installment
	9.13812	FARMERSVILLE, IL 62533-0000	3,000	0	Drainage Due	\$38.00	\$38.00	\$76.00	07/08/2013
	0011	N 1/2 NW 11-5-7 S1 T11 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DUNKIRK, GARY D & MARIETTA TRUS
	73.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			19,130	0	Total Due	\$912.06	\$912.06	\$1,824.12	
			0	0	Paid	\$912.06	\$912.06	\$1,824.12	07/08/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	DUNKIRK, GARY D & MARIETTA TRUS
03-01-100-002 WALDECK, KEVIN 25405 E 5TH RD WAGGONER, IL 62572-0000	12004	29306 E 5TH RD	14,950	0	Tax Due	\$948.63	\$948.63	\$1,897.26	First Installment
	9.13812	FARMERSVILLE, IL 62533-0000	5,812	0	Drainage Due	\$38.00	\$38.00	\$76.00	08/30/2013
	0011	S 1/2 NW 11-5-7A S1 T11 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WALDECK, KEVIN
	76.9200		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			20,762	0	Total Due	\$986.63	\$986.63	\$1,973.26	
			0	0	Paid	\$986.63	\$986.63	\$1,973.26	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WALDECK, KEVIN
03-01-100-302 MONTGOMERY COUNTY TRUSTEE 1 COURTHOUSE SQUARE ROOM 101 Hillsboro, IL 62049-	12004		488	0	Tax Due	\$22.30	\$22.30	\$44.60	First Installment
	9.13812		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	TRUSTEE VOID
	7100	ALL EX S 1/2 SW & EX S 71 7/10 AC SE	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	488.3000	322/706 488 3/10 AC MO COAL RIGHTS	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		11-5-411 03-01.1-100-002 S1 T11 R5	488	0	Total Due	\$22.30	\$22.30	\$44.60	
			0	0	Paid	\$0.00	\$0.00	\$0.00	TRUSTEE VOID
				0	Unpaid	\$22.30	\$22.30	\$44.60	
03-01-200-001 PORPORIS, DOROTHY H C/O JOHN PORPORIS TRUSTEE 407 STALLION HILL CT Chesterfield, MO 63017-	12004	30101 E 6TH RD	4,800	0	Tax Due	\$219.32	\$219.32	\$438.64	First Installment
	9.13812	FARMERSVILLE, IL 62533	0	0	Drainage Due	\$9.00	\$9.00	\$18.00	07/31/2013
	0021	W 1/2 NW NE 11-5-2 S1 T11 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PORPORIS, JOHN A
	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,800	0	Total Due	\$228.32	\$228.32	\$456.64	
			0	0	Paid	\$228.32	\$228.32	\$456.64	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	PORPORIS, JOHN A
03-01-200-002 PORPORIS, DOROTHY H C/O JOHN PORPORIS TRUSTEE 407 STALLION HILL CT Chesterfield, MO 63017-	12004	30101 E 6TH RD	4,660	0	Tax Due	\$212.92	\$212.92	\$425.84	First Installment
	9.13812	FARMERSVILLE, IL 62533	0	0	Drainage Due	\$9.00	\$9.00	\$18.00	07/31/2013
	0021	E 1/2 NW NE 11-5-3 S1 T11 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PORPORIS, JOHN A
	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,660	0	Total Due	\$221.92	\$221.92	\$443.84	
			0	0	Paid	\$221.92	\$221.92	\$443.84	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	PORPORIS, JOHN A
03-01-200-005 MAYES, RUSSELL F 29391 E 6TH RD Farmersville, IL 62533-	12004	29391 E 6TH RD	130	0	Tax Due	\$1,533.84	\$1,533.84	\$3,067.68	First Installment
	9.13812	FARMERSVILLE, IL 62533-8045	10,770	6,000	Drainage Due	\$2.00	\$2.00	\$4.00	10/03/2013
	0011	PT NE NE 11-5-1A S1 T11 R5	2,640	0	Pen. Due	\$46.08	\$23.04	\$69.12	MAYES, RUSSELL F
	5.0000		26,680	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			40,220	0	Total Due	\$1,581.92	\$1,568.88	\$3,150.80	
			0	0	Paid	\$1,581.92	\$1,568.88	\$3,150.80	10/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MAYES, RUSSELL F

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
Tax Bill Name(s) and Address	Acres				First	Second		
03-01-200-008	12004	E 6TH RD	13,740	0	Tax Due	\$627.79	\$627.79	\$1,255.58 First Installment
DUNKIRK DEREKE A C/O DAD RENTAL INC	9.13812	Farmersville, IL 62533-0000	0	0	Drainage Due	\$19.00	\$19.00	\$38.00 07/08/2013
1066 N 200 E RD	0021	SE1/4 NE1/4 & N1/2 NE1/4 SE1/4 11-5-6 &	0	0	Pen. Due	\$0.00	\$0.00	\$0.00 DUNKIRK, DEREKE A
MORRISONVILLE, IL 62546	58.7100	11-1 S1 T11 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00 Second Installment
			13,740	0	Total Due	\$646.79	\$646.79	\$1,293.58 07/08/2013
			0	0	Paid	\$646.79	\$646.79	\$1,293.58 DUNKIRK, DEREKE A
				0	Unpaid	\$0.00	\$0.00	\$0.00
03-01-200-009	12004	29391 E 6TH RD	16,470	0	Tax Due	\$752.53	\$752.53	\$1,505.06 First Installment
JORDAN, MARGARET A	9.13812	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$30.00	\$30.00	\$60.00 08/08/2013
447 W HOECHESTER RD	0021	NE NE (EX NE 5 ACS) & SW NE 11-5-1 INC	0	0	Pen. Due	\$0.00	\$0.00	\$0.00 JORDAN, MARGARET A
Springfield, IL 62711-	73.2500	4 & 5 S1 T11 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00 Second Installment
			16,470	0	Total Due	\$782.53	\$782.53	\$1,565.06 08/08/2013
			0	0	Paid	\$782.53	\$782.53	\$1,565.06 JORDAN, MARGARET A
				0	Unpaid	\$0.00	\$0.00	\$0.00
03-01-300-004	12004	29192 E 5TH RD	0	0	Tax Due	\$1,499.11	\$1,499.11	\$2,998.22 First Installment
MULVANEY, E & WASSENBERG P C/O BAI	9.13812	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	\$2.00	\$2.00	\$4.00 07/31/2013
TRUST COMPANY	0040	NW COR N 1/2 SW 11-5-8A S1 T11 R5	8,740	0	Pen. Due	\$0.00	\$0.00	\$0.00 ARTER, JOHN A
401 N MADISON	5.0000		30,950	0	Cost Due	\$0.00	\$0.00	\$0.00 Second Installment
PO BOX 410			39,690	0	Total Due	\$1,501.11	\$1,501.11	\$3,002.22 09/03/2013
LITCHFIELD, IL 62056-0000			0	0	Paid	\$1,501.11	\$1,501.11	\$3,002.22 Bank & Trust Company
				0	Unpaid	\$0.00	\$0.00	\$0.00
03-01-300-005	12004		14,970	0	Tax Due	\$683.99	\$683.99	\$1,367.98 First Installment
PRAIRIE HOMES ASSOCIATION INC	9.13812		0	0	Drainage Due	\$30.00	\$30.00	\$60.00 07/08/2013
P O BOX 147	0021	N 1/2 SW EX 5 AC NW COR 11-5-8 S1 T11	0	0	Pen. Due	\$0.00	\$0.00	\$0.00 PRAIRIE HOMES ASSOCIATION INC
Potomac, IL 61865-	74.0000	R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00 Second Installment
			14,970	0	Total Due	\$713.99	\$713.99	\$1,427.98 07/08/2013
			0	0	Paid	\$713.99	\$713.99	\$1,427.98 PRAIRIE HOMES ASSOCIATION INC
				0	Unpaid	\$0.00	\$0.00	\$0.00
03-01-300-006	12004	E 5TH ST	7,800	0	Tax Due	\$356.39	\$356.39	\$712.78 First Installment
ROSENTHAL , DUSTIN C/O WAYNE	9.13812	Farmersville, IL 62533-0000	0	0	Drainage Due	\$16.00	\$16.00	\$32.00 08/09/2013
ROSENTHAL	0021	N 1/2 S 1/2 SW 11-5-9 & 10-1 S1 T11 R5	0	0	Pen. Due	\$0.00	\$5.59	\$5.59 ROSENTHAL , DUSTIN C/O WAYNE RC
209 S MONROE	39.4900		0	0	Cost Due	\$0.00	\$0.00	\$0.00 Second Installment
Morrisonville, IL 62546-			7,800	0	Total Due	\$372.39	\$377.98	\$750.37 09/16/2013
			0	0	Paid	\$372.39	\$377.98	\$750.37 ROSENTHAL , DUSTIN C/O WAYNE RC
				0	Unpaid	\$0.00	\$0.00	\$0.00
03-01-300-007	12004	E 5TH RD	7,050	0	Tax Due	\$322.12	\$322.12	\$644.24 First Installment
ROSENTHAL , DUSTIN C/O WAYNE	9.13812	Farmersville, IL 62533-0000	0	0	Drainage Due	\$16.00	\$16.00	\$32.00 08/09/2013
ROSENTHAL	0021	S 1/2 S 1/2 SW 11-5-10- & 9-1 S1 T11 R5	0	0	Pen. Due	\$0.00	\$5.07	\$5.07 ROSENTHAL , DUSTIN C/O WAYNE RC
209 S MONROE	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00 Second Installment
Morrisonville, IL 62546-			7,050	0	Total Due	\$338.12	\$343.19	\$681.31 09/16/2013
			0	0	Paid	\$338.12	\$343.19	\$681.31 ROSENTHAL , DUSTIN C/O WAYNE RC
				0	Unpaid	\$0.00	\$0.00	\$0.00

Montgomery County

Township PITMAN

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Instalment	Total	Date Paid and Paid By Information			
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze						
03-01-300-301 SPRINGFIELD COAL CO LLC 3008 HAPPY LANDING DR Springfield, IL 62711-	12004 9.13812 7100 9.0000	N 9 AC S 1/2 SW 9 AC MO 322/706 NO 16832 COAL RIGHTS 11-5-411-10 03-01.1-300-001 S1 T11 R5	9 0 0 0 9 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment	
03-01-400-004 BEDINGHAUS, WILLIAM F & EDITH A 5271 MORRISONVILLE AV Farmersville, IL 62533-	12004 9.13812 0011 20.0000	5271 MORRISONVILLE AV FARMERSVILLE, IL 62533-0000 S 1/2 SW SE 11-5-17 S1 T11 R5	3,780 7,512 2,640 39,840 53,772 0	0 6,000 4,000 23,629 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$876.94 \$9.00 \$0.00 \$0.00 \$885.94 \$885.94 \$0.00	\$876.94 \$9.00 \$0.00 \$0.00 \$885.94 \$885.94 \$0.00	\$1,753.88 \$18.00 \$0.00 \$0.00 \$1,771.88 \$1,771.88 \$0.00	First Installment 07/26/2013 Second Installment BEDINGHAUS, WILLIAM F & EDITH A 07/26/2013 BEDINGHAUS, WILLIAM F & EDITH A
03-01-400-008 BEDINGHAUS, WILLIAM F & EDITH A 5271 MORRISONVILLE AV Farmersville, IL 62533-	12004 9.13812 0021 58.7300	5271 MORRISONVILLE AV FARMERSVILLE, IL 62533-0000 S 1/2 SE EX S 1/2 W 1/2 11-5-12 THRU 16 S1 T11 R5	11,180 0 0 0 11,180 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$510.82 \$28.00 \$0.00 \$0.00 \$538.82 \$538.82 \$0.00	\$510.82 \$28.00 \$0.00 \$0.00 \$538.82 \$538.82 \$0.00	\$1,021.64 \$56.00 \$0.00 \$0.00 \$1,077.64 \$1,077.64 \$0.00	First Installment 07/26/2013 Second Installment BEDINGHAUS, WILLIAM F & EDITH A 07/26/2013 BEDINGHAUS, WILLIAM F & EDITH A
03-01-400-009 DUNKIRK, GARY D & MARIETTA 944 N 200 E RD MORRISONVILLE, IL 62546-0000	12004 9.13812 0021 60.0000	E 6TH RD Farmersville, IL 62533-0000 NW1/4 SE1/4 & S1/2 NE1/4 SE1/4 11-5-11 S1 T11 R5	13,550 0 0 0 13,550 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$619.11 \$38.00 \$0.00 \$0.00 \$657.11 \$657.11 \$0.00	\$619.11 \$38.00 \$0.00 \$0.00 \$657.11 \$657.11 \$0.00	\$1,238.22 \$76.00 \$0.00 \$0.00 \$1,314.22 \$1,314.22 \$0.00	First Installment 07/08/2013 Second Installment DUNKIRK, GARY D & MARIETTA TRUS 07/08/2013 DUNKIRK, GARY D & MARIETTA TRUS
03-02-100-001 FUCHS L & L FAMILY LIMITED PARTNERSI 10 HAZEL LANE SPRINGFIELD, IL 62712-9541	12004 9.13812 0021 40.0000	NW NW 11-5-22 S2 T11 R5	9,010 0 0 0 9,010 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$411.67 \$17.00 \$0.00 \$0.00 \$428.67 \$428.67 \$0.00	\$411.67 \$17.00 \$0.00 \$0.00 \$428.67 \$428.67 \$0.00	\$823.34 \$34.00 \$0.00 \$0.00 \$857.34 \$857.34 \$0.00	First Installment 07/15/2013 Second Installment FUCHS L & L FAMILY LIMITED PARTNE 07/15/2013 FUCHS L & L FAMILY LIMITED PARTNE
03-02-100-002 WALDECK, DOUGLAS W & PAMELA 29157 E 4TH RD FARMERSVILLE, IL 62533-0000	12004 9.13812 0011 35.0000	29202 E 4TH RD FARMERSVILLE, IL 62533-0000 SW NW 11-5-21 S2 T11 R5	7,220 11,252 0 0 18,472 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$844.00 \$7.00 \$0.00 \$0.00 \$851.00 \$851.00 \$0.00	\$844.00 \$7.00 \$0.00 \$0.00 \$851.00 \$851.00 \$0.00	\$1,688.00 \$14.00 \$0.00 \$0.00 \$1,702.00 \$1,702.00 \$0.00	First Installment 07/15/2013 Second Installment WALDECK, DOUGLAS W & PAMELA 07/15/2013 WALDECK, DOUGLAS W & PAMELA

Montgomery County

Township PITMAN

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres											
03-02-100-003	12004					16,740	0	Tax Due	\$764.86	\$764.86	\$1,529.72	First Installment
BRINEY, ROBERT K & PAULA JO	9.13812					0	0	Drainage Due	\$30.00	\$30.00	\$60.00	08/08/2013
PO BOX 588	0021			E 1/2 NW 11-5-20 S2 T11 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BRINEY, ROBERT K & PAULA JO
CHATHAM, IL 62629-0588	75.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						16,740	0	Total Due	\$794.86	\$794.86	\$1,589.72	
						0	0	Paid	\$794.86	\$794.86	\$1,589.72	09/10/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	BRINEY, ROBERT K & PAULA JO
03-02-100-302	12004					480	0	Tax Due	\$21.93	\$21.93	\$43.86	First Installment
MONTGOMERY COUNTY TRUSTEE	9.13812					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	TRUSTEE VOID
1 COURTHOUSE SQUARE	7100			N 1/2 & SW 322/706 480 AC MO NO 9486		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	Second Installment
ROOM 101	480.0000			COAL RIGHTS 11-5-412 & 413		0	0	Cost Due	\$0.00	\$0.00	\$0.00	TRUSTEE VOID
Hillsboro, IL 62049-				03-02.1-100-002 S2 T11 R5		480	0	Total Due	\$21.93	\$21.93	\$43.86	
						0	0	Paid	\$0.00	\$0.00	\$0.00	TRUSTEE VOID
							0	Unpaid	\$21.93	\$21.93	\$43.86	
03-02-200-003	12004			29405 E 5TH RD		16,660	0	Tax Due	\$1,934.59	\$1,934.59	\$3,869.18	First Installment
ROVEY, GLENN	9.13812			FARMERSVILLE, IL 62533-0000		25,681	0	Drainage Due	\$30.00	\$30.00	\$60.00	07/23/2013
4325 BROWN TRAIL	0011			N 1/2 NE 11-5-19 & 18-1 S2 T11 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROVEY, KATHLEEN
FARMERSVILLE, IL 62533-0000	76.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						42,341	0	Total Due	\$1,964.59	\$1,964.59	\$3,929.18	
						0	0	Paid	\$1,964.59	\$1,964.59	\$3,929.18	07/23/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	ROVEY, KATHLEEN
03-02-200-004	12004			E 5TH RD		17,640	0	Tax Due	\$805.98	\$805.98	\$1,611.96	First Installment
ROVEYS HARVEST & HOME INC	9.13812			FARMERSVILLE, IL 62533-0000		0	0	Drainage Due	\$30.00	\$30.00	\$60.00	07/31/2013
28215 W FRONTAGE RD	0021			S 1/2 NE 11-5-18 & 19-1 S2 T11 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROVEYS HARVEST & HOME INC
FARMERSVILLE, IL 62533-0000	76.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						17,640	0	Total Due	\$835.98	\$835.98	\$1,671.96	
						0	0	Paid	\$835.98	\$835.98	\$1,671.96	07/31/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	ROVEYS HARVEST & HOME INC
03-02-300-003	12004			MORRISONVILLE AV		0	0	Tax Due	\$128.39	\$128.39	\$256.78	First Installment
WALDECK, DOUGLAS W & PAMELA A	9.13812			FARMERSVILLE, IL 62533-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
29157 E 15TH RD	0030			N 750 FT W 66 FT PT SW 11-5-23A S2 T11		2,870	0	Pen. Due	\$0.00	\$0.00	\$0.00	WALDECK, DOUGLAS W & PAMELA
FARMERSVILLE, IL 62533-0000	1.1400			R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,870	0	Total Due	\$128.39	\$128.39	\$256.78	
						0	0	Paid	\$128.39	\$128.39	\$256.78	07/15/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	WALDECK, DOUGLAS W & PAMELA
03-02-300-004	12004			E 4TH RD		360	0	Tax Due	\$16.45	\$16.45	\$32.90	First Installment
O CONNOR, REGINA	9.13812			Farmersville, IL 62533-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
16 LAKESIDE DR	0021			PT SW W OF CEN OF RD EX N 750 FT		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	O CONNOR, REGINA
CHATHAM, IL 62629-0000	2.8600			11-5-23 S2 T11 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						360	0	Total Due	\$16.45	\$16.45	\$32.90	
						0	0	Paid	\$16.45	\$16.45	\$32.90	08/08/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	O CONNOR, REGINA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
03-02-300-006 BROCK, ZEAL BONNET 2323 MC DANIEL APT 2105 Evanston, IL 60201-	12004 9.13812 0021 80.0000	E 1/2 SW 11-5-24 A S2 T11 R5	18,330 0 0 0 18,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$837.51 \$24.00 \$0.00 \$0.00 \$861.51 \$861.51 \$0.00	\$837.51 \$24.00 \$0.00 \$0.00 \$861.51 \$861.51 \$0.00	\$1,675.02 \$48.00 \$0.00 \$0.00 \$1,723.02 \$1,723.02 \$0.00	First Installment 08/12/2013 BROCK, ZEAL BONNET Second Installment 08/12/2013 BROCK, ZEAL BONNET
03-02-300-007 WALDECK, MARVIN & LINDA 4041 MORRISONVILLE AVE FARMERSVILLE, IL 62533-0000	12004 9.13812 0021 68.1500	4041 MORRISONVILLE AV FARMERSVILLE, IL 62533-0000 W 1/2 SW EX S 511' E 402' W 832' & EX PT LYG W OF RD 11-5-24 S2 T11 R5	14,450 0 0 0 14,450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$660.23 \$29.00 \$0.00 \$0.00 \$689.23 \$689.23 \$0.00	\$660.23 \$29.00 \$0.00 \$0.00 \$689.23 \$689.23 \$0.00	\$1,320.46 \$58.00 \$0.00 \$0.00 \$1,378.46 \$1,378.46 \$0.00	First Installment 08/30/2013 WALDECK, MARVIN & LINDA Second Installment 09/09/2013 WALDECK, MARVIN & LINDA
03-02-300-008 WALDECK, MARVIN H & LINDA 4041 MORRISONVILLE AVE FARMERSVILLE, IL 62533-0000	12004 9.13812 0011 4.7200	4041 MORRISONVILLE AV FARMERSVILLE, IL 62533-0000 S 511' E 402' W 832' SW 11-5-24-2 S2 T11 R5	330 7,484 2,640 47,610 58,064 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,144.90 \$2.00 \$0.00 \$0.00 \$2,146.90 \$2,146.90 \$0.00	\$2,144.90 \$2.00 \$0.00 \$0.00 \$2,146.90 \$2,146.90 \$0.00	\$4,289.80 \$4.00 \$0.00 \$0.00 \$4,293.80 \$4,293.80 \$0.00	First Installment 08/30/2013 WALDECK, MARVIN H & LINDA Second Installment 09/09/2013 WALDECK, MARVIN H & LINDA
03-02-400-001 THOROMAN & BRINEY C/O PAULA B BRIN PO BOX 588 CHATHAM, IL 62629-0588	12004 9.13812 0011 160.0000	4287 MORRISONVILLE AV FARMERSVILLE, IL 62533-0000 SE 11-5-25 S2 T11 R5	36,700 5,000 0 0 41,700 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,905.30 \$53.00 \$0.00 \$0.00 \$1,958.30 \$1,958.30 \$0.00	\$1,905.30 \$53.00 \$0.00 \$0.00 \$1,958.30 \$1,958.30 \$0.00	\$3,810.60 \$106.00 \$0.00 \$0.00 \$3,916.60 \$3,916.60 \$0.00	First Installment 08/08/2013 BRINEY, ROBERT K & PAULA JO Second Installment 09/10/2013 BRINEY, ROBERT K & PAULA JO
03-02-400-302 ROYAL TALON CO ATTN TAX DEPT PO BOX 127 WEST FRANKFORT, IL 62896-0000	12004 9.13812 7100 144.6000	ALL SE EX N 670 FT E 1000 FT S 1140 FT SE SE ALL MO COAL RIGHTS 322/706 11-5-412-10 03-02.1-400-002 S2 T11 R5	145 0 0 0 145 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
03-03-100-001 STATE OF ILLINOIS VACANT , IL 00000-0000	12004 9.13812 0090 4.7100	I 55 HWY FARMERSVILLE, IL 62533 W PT N 1/2 NW 11-5-28A S3 T11 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
03-03-100-002	12004			I 55 HWY		0	0	0					
STATE OF ILLINOIS	9.13812			FARMERSVILLE, IL 62533		0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
VACANT	0090			PT S 1/2 NW 11-5-29A S3 T11 R5		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
, IL 00000-0000	3.7800					0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
						0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						0	0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	
03-03-100-004	12004			NORTHBOUND I 55		11,500	0	0	Tax Due	\$525.44	\$525.44	\$1,050.88	First Installment
PRAIRIE HOMES ASSOCIATION INC ATTN	9.13812			FARMERSVILLE, IL 62533		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013
SHAWN MURPHY	0021			PT S 1/2 NW 11-5-29 S3 T11 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PRAIRIE HOMES ASSOCIATION INC A
P O BOX 147	73.7200					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Potomac, IL 61865-						11,500	0	0	Total Due	\$525.44	\$525.44	\$1,050.88	
						0	0	0	Paid	\$525.44	\$525.44	\$1,050.88	07/08/2013
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	PRAIRIE HOMES ASSOCIATION INC A
03-03-100-005	12004					0	0	0	Tax Due	\$639.21	\$639.21	\$1,278.42	First Installment
SPRINGFIELD COAL CO LLC	9.13812					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
3008 HAPPY LANDING DR	0080			PT N 1/2 NW SURFACE BK 211 PG 599 &		14,310	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL CO LLC
Springfield, IL 62711-	19.6200			601 EX 11-290 11-5-28 S3 T11 R5		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						14,310	0	0	Total Due	\$639.21	\$639.21	\$1,278.42	
						0	0	0	Paid	\$639.21	\$639.21	\$1,278.42	09/06/2013
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL CO LLC
03-03-100-007	12004			I 55 HWY		0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
DEPT OF NATURAL RESOURCES OFFICE	9.13812			FARMERSVILLE, IL 62533		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
REALTY & ENV PLANNING	0090			PT GL 2 NW-BEG NE COR, S 1312.71' W		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ONE NATURAL RESOURCES WAY	39.3700			1723.54' NW 561.68 NE 714.17' NW 469.33'		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
SPRINGFIELD, IL 62702-1271				E TO POB (EX IRREG 13.8 AC TR)		0	0	0	Total Due	\$0.00	\$0.00	\$0.00	
				DOCKET # 91-68-2 11-5-28-2 S3 T11 R5		0	0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	
03-03-100-008	12004			I 55 HWY		0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
DEPT OF NATURAL RESOURCES OFFICE	9.13812			FARMERSVILLE, IL 62533		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
REALTY & ENV PLANNING	0090			IRREG 13.8 AC TR LYG IN E 1/2 GL 2 NW		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ONE NATURAL RESOURCES WAY	0.0000			DOCKET NO 98-68-25 11-5-28-3 S3 T11 R5		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
SPRINGFIELD, IL 62702-1271						0	0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	
03-03-100-301	12004					640	0	0	Tax Due	\$29.24	\$29.24	\$58.48	First Installment
MONTGOMERY COUNTY TRUSTEE	9.13812					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1 COURTHOUSE SQUARE	7100			ALL SEC 3 640 AC MO NO 9486 219-138		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TRUSTEE VOID
ROOM 101	640.0000			COAL RIGHTS 11-5-414 415		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
Hillsboro, IL 62049-				03-03.1-100-001 S3 T11 R5		640	0	0	Total Due	\$29.24	\$29.24	\$58.48	Second Installment
						0	0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	0	Unpaid	\$29.24	\$29.24	\$58.48	TRUSTEE VOID

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
03-03-200-007 FUCHS, GARRETT 18324 E 5TH RD RAYMOND, IL 62560-	12004 9.13812 0021 75.0000	E 4TH RD FARMERSVILLE, IL 62533 S1/2 NE1/4 S3 T11 R5	17,080 0 0 0 17,080 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,560.80 \$0.00 \$0.00 \$0.00 \$1,560.80 \$1,560.80 \$0.00 \$0.00 First Installment 07/30/2013 FUCHS, GARRETT Second Installment 07/30/2013 FUCHS, GARRETT
03-03-200-008 FUCHS, DAVID & JEAN MARIE 18324 E 5TH RD RAYMOND, IL 62560-0000	12004 9.13812 0011 76.0300	E 4TH RD Farmersville, IL 62533 N1/2 NE1/4(EX BEG NE COR S480' W400' N272.25'N E191.26' N208.71' E208.71' TO POB) S3 T11 R5	17,250 8,730 0 0 25,980 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,374.08 \$0.00 \$0.00 \$0.00 \$2,374.08 \$2,374.08 \$0.00 \$0.00 First Installment 07/30/2013 FUCHS, DAVID & JEAN MARIE Second Installment 07/30/2013 FUCHS, DAVID & JEAN MARIE
03-03-200-009 JONES, JULIE BUNTIN C/O BANK & TRUST COMPANY P O BOX 410 Litchfield, IL 62056-	12004 9.13812 0040 2.5000	29379 E 4TH RD FARMERSVILLE, IL 62533 PT N1/2 NE 400 X 272.25 S3 T11 R5	0 0 2,640 17,180 19,820 0	0 6,000 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,222.68 \$0.00 \$0.00 \$0.00 \$1,222.68 \$1,222.68 \$0.00 \$0.00 First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company
03-03-300-001 STATE OF ILLINOIS ILLINOIS RTE 16 Irving, IL 62051-	12004 9.13812 0090 15.1600	PT SW 11-5-30A S3 T11 R5	0 0 0 0 0 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 First Installment Second Installment
03-03-300-004 WEITEKAMP ROY INC C/O DALE WEITEKA 24379 E 6TH RD RAYMOND, IL 62560-0000	12004 9.13812 0021 126.4500	29002 E FRONTAGE RD FARMERSVILLE, IL 62533-0000 SW (EX PT S 1035' W 1135' LYG S OF WATER & EX HWY S & W) 11-5-30 S3 T11 R5	28,880 0 0 0 28,880 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,639.10 \$0.00 \$0.00 \$0.00 \$2,639.10 \$2,639.10 \$0.00 \$0.00 First Installment 08/09/2013 WEITEKAMP, DALE L & KIM R Second Installment 09/09/2013 WEITEKAMP, DALE L & KIM R
03-03-300-005 PRAIRIE LAND PORK C/O DALE L WEITEKAMP 24379 E 6TH RD RAYMOND, IL 62560-5019	12004 9.13812 0021 15.7600	E FRONTAGE RD Farmersville, IL 62533 S1035' W1135' SW LYG SW OF CRK (EX PT FOR RD & EX COM SE COR SW W1723.85' N125.84' E38' TO POB W180' N180' E180' S180' TO POB) 11-5-30-1 S3 T11 R5	950 0 0 0 950 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$86.82 \$0.00 \$0.00 \$0.00 \$86.82 \$86.82 \$0.00 \$0.00 First Installment 08/09/2013 WEITEKAMP, DALE L & KIM R Second Installment 09/09/2013 WEITEKAMP, DALE L & KIM R

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
03-03-300-006	12004			29002 E FRONTAGE RD		30	0	Tax Due	\$2,956.00	\$2,956.00	\$5,912.00	First Installment
PRAIRELAND PORK C/O DALE WEITEKAM	9.13812			FARMERSVILLE, IL 62533-0000		64,666	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
24379 E 6TH RD	0011			PT SW-COM SE COR W1723.85' N125.84'		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WEITEKAMP, DALE L & KIM R
RAYMOND, IL 62560-0000	0.7400			E38' TO POB W180' N180' E180' S180' TO		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				POB 11-5-30-2 S3 T11 R5		64,696	0	Total Due	\$2,956.00	\$2,956.00	\$5,912.00	09/09/2013
						0	0	Paid	\$2,956.00	\$2,956.00	\$5,912.00	WEITEKAMP, DALE L & KIM R
							0	Unpaid	\$0.00	\$0.00	\$0.00	
03-03-300-455	12004			E FRONTAGE RD		0	0	Tax Due	\$7.50	\$7.50	\$15.00	First Installment
PRAIRIE LAND PORK C/O DALE L WEITEKAMP	9.13812			Farmersville, IL 62533		164	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
24379 E 6TH RD	4600			POLLUTION CONTROL FACILITIES		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WEITEKAMP, DALE L & KIM R
RAYMOND, IL 62560-5019	0.0000			DEPARTMENT ASSESSED		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				MONTGOMERY COUNTY,PITMAN		164	0	Total Due	\$7.50	\$7.50	\$15.00	09/09/2013
				TWP,U002,J526,FDW		0	0	Paid	\$7.50	\$7.50	\$15.00	WEITEKAMP, DALE L & KIM R
				PKPT,LYFW,MTA6,CSA1,TR12,CES1 S3			0	Unpaid	\$0.00	\$0.00	\$0.00	
				T11 R5								
03-03-300-505	12004			29012 E FRONTAGE RD		0	0	Tax Due	\$1,764.12	\$1,764.12	\$3,528.24	First Installment
CROWN CASTLE GT CO LLC	9.13812			FARMERSVILLE, IL 62533-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
PMB 353 4017 WASHINGTON RD	0060			TOWER AND BUILDING ON LEASED		2,500	0	Pen. Due	\$0.00	\$0.00	\$0.00	CROWN CASTLE GT COMPANY LLC
MCMURRAY, PA 15317-0000	0.0000			LAND LOCATED ON 03-03-300-005 S3 T11		36,998	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				R5		39,498	0	Total Due	\$1,764.12	\$1,764.12	\$3,528.24	08/16/2013
						0	0	Paid	\$1,764.12	\$1,764.12	\$3,528.24	CROWN CASTLE GT CO LLC
							0	Unpaid	\$0.00	\$0.00	\$0.00	
03-03-300-605	12004					0	0	Tax Due	\$1,057.28	\$1,057.28	\$2,114.56	First Installment
WEITEKAMP ROY INC C/O DALE WEITEKA	9.13812					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
24379 E 6TH RD	0040			HOME ON LEASED LAND		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WEITEKAMP, DALE L & KIM R
RAYMOND, IL 62560-0000	0.0000			SITS ON 03-03-300-005		23,670	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						23,670	0	Total Due	\$1,057.28	\$1,057.28	\$2,114.56	09/09/2013
						0	0	Paid	\$1,057.28	\$1,057.28	\$2,114.56	WEITEKAMP, DALE L & KIM R
							0	Unpaid	\$0.00	\$0.00	\$0.00	
03-03-400-005	12004			29157 E 4TH RD		0	0	Tax Due	\$1,545.72	\$1,545.72	\$3,091.44	First Installment
WALDECK, DOUGLAS W & PAMELA	9.13812			FARMERSVILLE, IL 62533-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
29157 E 4TH RD	0040			N 750 FT E 166 32/100 FT PT SE 11-5-31A		2,640	0	Pen. Due	\$0.00	\$0.00	\$0.00	WALDECK, DOUGLAS W & PAMELA
FARMERSVILLE, IL 62533-0000	2.8600			S3 T11 R5		38,100	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						40,740	0	Total Due	\$1,545.72	\$1,545.72	\$3,091.44	07/15/2013
						0	0	Paid	\$1,545.72	\$1,545.72	\$3,091.44	WALDECK, DOUGLAS W & PAMELA
							0	Unpaid	\$0.00	\$0.00	\$0.00	
03-03-400-006	12004			E 4TH RD		17,820	0	Tax Due	\$814.21	\$814.21	\$1,628.42	First Installment
O CONNOR, REGINA	9.13812			Farmersville, IL 62533-0000		0	0	Drainage Due	\$18.00	\$18.00	\$36.00	08/08/2013
16 LAKESIDE DR	0021			E 1/2 SE EX N 750 FT E 166 32/100 FT		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	O CONNOR, REGINA
CHATHAM, IL 62629-0000	77.1400			11-5-31 S3 T11 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						17,820	0	Total Due	\$832.21	\$832.21	\$1,664.42	08/08/2013
						0	0	Paid	\$832.21	\$832.21	\$1,664.42	O CONNOR, REGINA
							0	Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township PITMAN

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Sr Freeze	Hist Freeze					
							Vet Freeze						
03-03-400-007	12004			MORRISONVILLE AV		11,100	0		Tax Due	\$507.17	\$507.17	\$1,014.34	First Installment
JORDAN, KARL & NEILA J TRUST	9.13812			Farmersville, IL 62533-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
5400 IRONGATE DR	0021			W 1/2 SE EX E 448 8/10 FT & EX S 330 FT		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	JORDAN, KARL & NEILA J TRUST
Springfield, IL 62711-	47.8000			W 660 FT 11-5-32 S3 T11 R5		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						11,100	0		Total Due	\$507.17	\$507.17	\$1,014.34	
						0	0		Paid	\$507.17	\$507.17	\$1,014.34	07/05/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	JORDAN, KARL & NEILA J TRUST
03-03-400-008	12004					3,100	0		Tax Due	\$141.64	\$141.64	\$283.28	First Installment
FUCHS, NANCY & SUSAN HOLT	9.13812					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
3250 MORRISONVILLE AVE	0021			E 448 8/10 FT NW SE 11-5-32-2 S3 T11 R5		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	FUCHS, NANCY & SUSAN HOLT
Farmersville, IL 62533-	13.3600					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,100	0		Total Due	\$141.64	\$141.64	\$283.28	
						0	0		Paid	\$141.64	\$141.64	\$283.28	09/09/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	FUCHS, NANCY & SUSAN HOLT
03-03-400-010	12004					3,010	0		Tax Due	\$137.53	\$137.53	\$275.06	First Installment
FUCHS, NANCY & SUSAN HOLT	9.13812					0	0		Drainage Due	\$4.00	\$4.00	\$8.00	08/30/2013
3250 MORRISONVILLE AVE	0021			E 448 8/10 FT SW SE 11-5-32-3 S3 T11 R5		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	FUCHS, NANCY & SUSAN HOLT
Farmersville, IL 62533-	13.3600					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,010	0		Total Due	\$141.53	\$141.53	\$283.06	
						0	0		Paid	\$141.53	\$141.53	\$283.06	09/09/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	FUCHS, NANCY & SUSAN HOLT
03-03-400-011	12004			3209 MORRISONVILLE AV		0	0		Tax Due	\$1,201.67	\$1,201.67	\$2,403.34	First Installment
HITCHINGS, DANIEL D & KARA SUE	9.13812			FARMERSVILLE, IL 62533-0000		0	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
3209 MORRISONVILLE AVE	0040			S 330' W 264' SW SE 11-5-32-5 S3 T11 R5		3,750	0		Pen. Due	\$0.00	\$0.00	\$0.00	HITCHINGS, DANIEL D & KARA SUE
FARMERSVILLE, IL 62533-0000	2.0000					29,280	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						33,030	0		Total Due	\$1,201.67	\$1,201.67	\$2,403.34	
						0	0		Paid	\$1,201.67	\$1,201.67	\$2,403.34	08/06/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	HITCHINGS, DANIEL D & KARA SUE
03-03-400-012	12004			3249 MORRISONVILLE AV		0	0		Tax Due	\$1,456.12	\$1,456.12	\$2,912.24	First Installment
FUCHS, DARLENE J	9.13812			FARMERSVILLE, IL 62533-0000		0	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	07/18/2013
3249 MORRISONVILLE AVE	0040			E 396' W 660' S 330' SW SE 11-5-32A S3		5,620	4,000		Pen. Due	\$0.00	\$0.00	\$0.00	FUCHS, DARLENE J
FARMERSVILLE, IL 62533-0000	3.0000			T11 R5		38,340	1,121		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						43,960	0		Total Due	\$1,456.12	\$1,456.12	\$2,912.24	
						0	0		Paid	\$1,456.12	\$1,456.12	\$2,912.24	07/18/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	FUCHS, DARLENE J
03-04-100-001	12004			29400 E 2ND RD		14,780	0		Tax Due	\$1,583.82	\$1,583.82	\$3,167.64	First Installment
THOMAS, GARY E	9.13812			FARMERSVILLE, IL 62533-0000		6,504	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
29400 E 2ND RD	0011			NW EX RR 11-5-35 S4 T11 R5		2,640	4,000		Pen. Due	\$0.00	\$0.00	\$0.00	THOMAS, GARY E
FARMERSVILLE, IL 62533-0000	156.0000					21,270	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						45,194	0		Total Due	\$1,583.82	\$1,583.82	\$3,167.64	
						0	0		Paid	\$1,583.82	\$1,583.82	\$3,167.64	08/30/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	THOMAS, GARY E

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second	Total
03-04-200-008 MONTGOMERY COUNTY 1 COURTHOUSE SQUARE ROOM 101 Hillsboro, IL 62049-	12004	E 2ND RD	0	0	0	0	0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	9.13812	FARMERSVILLE, IL 62533	0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	IRREG TR LYG ELY OF AND ADJ RR ELY	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	7.6900	ROW LN	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
		S4 T11 R5 DOCKET NO 08-68-7	0	0	0	0	0	0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	0	0	0	0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0						Unpaid	\$0.00	\$0.00	\$0.00	
03-04-200-009 SPRINGFIELD COAL CO LLC 3008 HAPPY LANDING DR Springfield, IL 62711-	12004	W FRONTAGE RD	0	0	0	0	0	0	0	Tax Due	\$321.66	\$321.66	\$643.32	First Installment
	9.13812	FARMERSVILLE, IL 62533	0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
	0060	PT NE OF IC SPUR	7,200	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL CO LLC
	6.0000	S4 T11 R5	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			7,200	0	0	0	0	0	0	Total Due	\$321.66	\$321.66	\$643.32	Second Installment
			0	0	0	0	0	0	0	Paid	\$321.66	\$321.66	\$643.32	09/06/2013
			0	0						Unpaid	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL CO LLC
03-04-300-001 M S J J S LLC ATTN: MIKE JOHNSON 9 OAK LANE SPRINGFIELD, IL 62712	12004	E 2ND RD	7,700	0	0	0	0	0	0	Tax Due	\$351.82	\$351.82	\$703.64	First Installment
	9.13812	Farmersville, IL 62533-0000	0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
	0021	N 1/2 SW EX RR 11-5-37 S4 T11 R5	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	M S J J S LLC
	77.4500		0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			7,700	0	0	0	0	0	0	Total Due	\$351.82	\$351.82	\$703.64	Second Installment
			0	0	0	0	0	0	0	Paid	\$351.82	\$351.82	\$703.64	08/07/2013
			0	0						Unpaid	\$0.00	\$0.00	\$0.00	M S J J S LLC
03-04-300-002 VILLAGE OF FARMERSVILLE AMBULANCE SHED PO BOX 265 FARMERSVILLE, IL 62533-0000	12004	29108 E 2ND RD	0	0	0	0	0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	9.13812	FARMERSVILLE, IL 62533-0000	0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	SW COR N 1/2 SW 217 8/10 FT X 300 FT	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	1.5000	DOCKET NO 87-68-121 11-5-36 S4 T11 R5	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			0	0	0	0	0	0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	0	0	0	0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0						Unpaid	\$0.00	\$0.00	\$0.00	
03-04-300-003 VANGEISON, LUCILLE A 101 EVERGREEN LN APT 312 Glen Carbon, IL 62034-	12004	2083 MORRISONVILLE AV	9,470	0	0	0	0	0	0	Tax Due	\$505.43	\$505.43	\$1,010.86	First Installment
	9.13812	FARMERSVILLE, IL 62533-0000	1,592	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
	0011	S 1/2 SW EX RR 11-5-38 S4 T11 R5	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	VANGEISON, LUCILLE A
	78.9500		0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			11,062	0	0	0	0	0	0	Total Due	\$505.43	\$505.43	\$1,010.86	Second Installment
			0	0	0	0	0	0	0	Paid	\$505.43	\$505.43	\$1,010.86	06/25/2013
			0	0						Unpaid	\$0.00	\$0.00	\$0.00	VANGEISON, LUCILLE A
03-04-300-302 MONTGOMERY COUNTY TRUSTEE 1 COURTHOUSE SQUARE ROOM 101 Hillsboro, IL 62049-	12004		640	0	0	0	0	0	0	Tax Due	\$29.24	\$29.24	\$58.48	First Installment
	9.13812		0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	7100	ALL SEC 4 621 41/100 AC MO 480 AC NO	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TRUSTEE VOID
	640.0000	9486 160 AC NO 16832 COAL RIGHTS	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
		11-5-416 441-442 03-04.1-300-002 S4 T11	640	0	0	0	0	0	0	Total Due	\$29.24	\$29.24	\$58.48	Second Installment
		R5	0	0	0	0	0	0	0	Paid	\$0.00	\$0.00	\$0.00	TRUSTEE VOID
			0	0						Unpaid	\$29.24	\$29.24	\$58.48	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
03-04-400-001 DIETRICH, ROBERT L 2307 E REBEL RD Deerfield, MO 64741-	12004 9.13812 0011 150.0000	2231 MORRISONVILLE AV FARMERSVILLE, IL 62533-0000 SE EX RR & EX HWY 11-5-39 S4 T11 R5	33,310 369 2,640 11,060 47,379 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,150.61 \$0.00 \$0.00 \$0.00 \$2,150.61 \$2,150.61 \$0.00	\$2,150.61 \$0.00 \$32.26 \$10.00 \$2,192.87 \$2,192.87 \$0.00	\$4,301.22 \$0.00 \$32.26 \$10.00 \$4,343.48 \$4,343.48 \$0.00	First Installment 07/19/2013 DIETRICH, ROBERT L Second Installment 09/30/2013 DIETRICH, ROBERT L
03-04-400-002 STATE OF ILLINOIS ILLINOIS RTE 16 Irving, IL 62051-	12004 9.13812 0090 0.5000	W FRONTAGE RD FARMERSVILLE, IL 62533 PT SE 11-5-39A S4 T11 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
03-05-100-001 SUTTON, ALLEN DEAN 20522 WAGGONER RD GIRARD, IL 62640-0000	12004 9.13812 0021 77.5800	E 1ST RD Farmersville, IL 62533-0000 N 1/2 NW 11-5-45 S5 T11 R5	14,890 0 0 0 14,890 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$680.34 \$0.00 \$0.00 \$0.00 \$680.34 \$680.34 \$0.00	\$680.34 \$0.00 \$0.00 \$0.00 \$680.34 \$680.34 \$0.00	\$1,360.68 \$0.00 \$0.00 \$0.00 \$1,360.68 \$1,360.68 \$0.00	First Installment 07/30/2013 SUTTON, ALLEN DEAN Second Installment 07/30/2013 SUTTON, ALLEN DEAN
03-05-100-005 BROWN, DUSTIN C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	12004 9.13812 0040 6.6600	29246 E 1ST RD FARMERSVILLE, IL 62533-0000 PT S1/2 NW1/4 BEG NW COR S1/2 NW1/4 E350' S742' W350' N742' TO POB S5 T11 R5	0 0 4,540 54,140 58,680 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,347.13 \$0.00 \$0.00 \$0.00 \$2,347.13 \$2,347.13 \$0.00	\$2,347.13 \$0.00 \$0.00 \$0.00 \$2,347.13 \$2,347.13 \$0.00	\$4,694.26 \$0.00 \$0.00 \$0.00 \$4,694.26 \$4,694.26 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
03-05-100-006 MORRIS BLACK, PATSY R 1092 RAVINA DR Chatham, IL 62629-	12004 9.13812 0011 74.0400	29246 E 1ST RD FARMERSVILLE, IL 62533 S1/2 NW1/4 (EX BEG NW COR S1/2 NW1/4 E350' S742' W350' N742' TO POB) S5 T11 R5	11,490 5,138 0 0 16,628 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$759.75 \$0.00 \$0.00 \$0.00 \$759.75 \$759.75 \$0.00	\$759.75 \$0.00 \$0.00 \$0.00 \$759.75 \$759.75 \$0.00	\$1,519.50 \$0.00 \$0.00 \$0.00 \$1,519.50 \$1,519.50 \$0.00	First Installment 07/31/2013 MORRIS BLACK, PATSY R Second Installment 09/06/2013 MORRIS BLACK, PATSY R
03-05-100-301 GREAT NORTHERN PROPERTIES 5260 IRWIN RD Huntington, WV 25705-	12004 9.13812 7100 480.0000	W 1/2 & W 1/2 E 1/2 COAL RIGHTS 413 67/100 AC MO 11-5-406 03-05.1-100-001 S5 T11 R5	2,444 0 0 0 2,444 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$111.67 \$0.00 \$0.00 \$0.00 \$111.67 \$111.67 \$0.00	\$111.67 \$0.00 \$0.00 \$0.00 \$111.67 \$111.67 \$0.00	\$223.34 \$0.00 \$0.00 \$0.00 \$223.34 \$223.34 \$0.00	First Installment 08/05/2013 GREAT NORTHERN PROPERTIES Second Installment 08/05/2013 GREAT NORTHERN PROPERTIES

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
03-05-200-002	12004	E 2ND RD	8,640	0	Tax Due	\$394.77	\$394.77	\$789.54	First Installment
MORRIS BLACK, PATSY R	9.13812	Farmersville, IL 62533-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
1092 RAVINA DR	0021	SW NE 11-5-43 S5 T11 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MORRIS BLACK, PATSY R
Chatham, IL 62629-	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,640	0	Total Due	\$394.77	\$394.77	\$789.54	
			0	0	Paid	\$394.77	\$394.77	\$789.54	09/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MORRIS BLACK, PATSY R
03-05-200-005	12004	29309 E 2ND RD	5,810	0	Tax Due	\$265.46	\$265.46	\$530.92	First Installment
MARTEN, FRANKLIN	9.13812	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
29309 E 2ND RD	0021	SE NE 11-5-44 S5 T11 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARTEN, FRANKLIN
FARMERSVILLE, IL 62533-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,810	0	Total Due	\$265.46	\$265.46	\$530.92	
			0	0	Paid	\$265.46	\$265.46	\$530.92	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MARTEN, FRANKLIN
03-05-200-008	12004	29405 E 2ND RD	0	0	Tax Due	\$2,041.46	\$2,041.46	\$4,082.92	First Installment
COWDREY, SCOTT	9.13812	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
29405 E 2ND RD	0040	PT NE COR NE NE 11-5-40A S5 T11 R5	2,870	0	Pen. Due	\$0.00	\$0.00	\$0.00	COWDREY, SCOTT
FARMERSVILLE, IL 62533-0000	1.1900		48,960	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			51,830	0	Total Due	\$2,041.46	\$2,041.46	\$4,082.92	
			0	0	Paid	\$2,041.46	\$2,041.46	\$4,082.92	09/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COWDREY, SCOTT
03-05-200-010	12004	29339 E 2ND RD	260	0	Tax Due	\$419.26	\$419.26	\$838.52	First Installment
COWDREY, SCOTT	9.13812	FARMERSVILLE, IL 62533-0000	866	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
29339 E 2ND RD	0011	PT NE 11-5-40 S5 T11 R5	2,640	0	Pen. Due	\$0.00	\$0.00	\$0.00	COWDREY, SCOTT
FARMERSVILLE, IL 62533-0000	15.0800		5,590	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,356	0	Total Due	\$419.26	\$419.26	\$838.52	
			0	0	Paid	\$419.26	\$419.26	\$838.52	09/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COWDREY, SCOTT
03-05-200-011	12001	29309 E 2ND RD	660	0	Tax Due	\$28.62	\$28.62	\$57.24	First Installment
MARTEN, FRANKLIN	8.67185	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
29309 E 2ND RD	0021	PT N1/2 NE 11-5-40-2 S5 T11 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARTEN, FRANKLIN
FARMERSVILLE, IL 62533-0000	8.0200		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			660	0	Total Due	\$28.62	\$28.62	\$57.24	
			0	0	Paid	\$28.62	\$28.62	\$57.24	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MARTEN, FRANKLIN
03-05-200-013	12004	29309 E 2ND RD	8,190	0	Tax Due	\$374.21	\$374.21	\$748.42	First Installment
MARTEN, FRANKLIN	9.13812	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
29309 E 2ND RD	0021	NW NE (EX E180' N 1/2 NW NE) 11-5-42 S5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARTEN, FRANKLIN
FARMERSVILLE, IL 62533-0000	37.2700	T11 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,190	0	Total Due	\$374.21	\$374.21	\$748.42	
			0	0	Paid	\$374.21	\$374.21	\$748.42	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MARTEN, FRANKLIN

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information				
						Farm Bldg	Owner Occ.	First	Second	Total					
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt					
						EZone	Hist Freeze		Vet Freeze						
03-05-200-014	12004			29309 E 2ND RD		1,080	0				Tax Due	\$694.96	\$694.96	\$1,389.92	First Installment
MARTEN, FRANKLIN	9.13812			FARMERSVILLE, IL 62533-0000		2,600	6,000				Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
29309 E 2ND RD	0011			S 1/2 NE NE (EX BEG NE COR W825' SE		2,640	0				Pen. Due	\$0.00	\$0.00	\$0.00	MARTEN, FRANKLIN
FARMERSVILLE, IL 62533-0000	18.4400			TO PT 165 S POB N 165' TO POB) 11-5-41		15,290	0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				S5 T11 R5		21,610	0				Total Due	\$694.96	\$694.96	\$1,389.92	
						0	0				Paid	\$694.96	\$694.96	\$1,389.92	08/30/2013
							0				Unpaid	\$0.00	\$0.00	\$0.00	MARTEN, FRANKLIN
03-05-200-301	12004					40	0				Tax Due	\$0.00	\$0.00	\$0.00	First Installment
GREAT NORTHERN PROPERTIES	9.13812					0	0				Drainage Due	\$0.00	\$0.00	\$0.00	
5260 IRWIN RD	7100			NE NE 40 AC MO COAL RIGHTS 11-5-407		0	0				Pen. Due	\$0.00	\$0.00	\$0.00	
Huntington, WV 25705-	40.0000			03-05.1-200-001 S5 T11 R5		0	0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						40	0				Total Due	\$0.00	\$0.00	\$0.00	
						0	0				Paid	\$0.00	\$0.00	\$0.00	
							0				Unpaid	\$0.00	\$0.00	\$0.00	
03-05-200-302	12004					120	0				Tax Due	\$0.00	\$0.00	\$0.00	First Installment
MONTGOMERY COUNTY TRUSTEE	9.13812					0	0				Drainage Due	\$0.00	\$0.00	\$0.00	
1 COURTHOUSE SQUARE	7100			E 1/2 SE NO 9486 & SE NE NO 16832 99		0	0				Pen. Due	\$0.00	\$0.00	\$0.00	
ROOM 101	120.0000			84/100 AC MO COAL RIGHTS 11-5-417 &		0	0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Hillsboro, IL 62049-				443 03-05.1-200-002 S5 T11 R5		120	0				Total Due	\$0.00	\$0.00	\$0.00	
						0	0				Paid	\$0.00	\$0.00	\$0.00	
							0				Unpaid	\$0.00	\$0.00	\$0.00	
03-05-300-001	12004			29164 E 1ST RD		0	0				Tax Due	\$0.00	\$0.00	\$0.00	First Installment
MACOUPIN CREEK CEMETERY C/O DAVIL	9.13812			FARMERSVILLE, IL 62533-0000		0	0				Drainage Due	\$0.00	\$0.00	\$0.00	
STEAD	0090			NW PT W 1/2 SW DOCKET NO 84-68-06		0	0				Pen. Due	\$0.00	\$0.00	\$0.00	
286 SILO TR	4.0000			11-5-48 S5 T11 R5		0	0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Farmersville, IL 62533-						0	0				Total Due	\$0.00	\$0.00	\$0.00	
						0	0				Paid	\$0.00	\$0.00	\$0.00	
							0				Unpaid	\$0.00	\$0.00	\$0.00	
03-05-300-002	12004			29024 E 1ST RD		7,500	0				Tax Due	\$727.40	\$727.40	\$1,454.80	First Installment
YARD, ROBERT W	9.13812			FARMERSVILLE, IL 62533-0000		8,420	0				Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
901 EASTLAND APT A 8	0011			BAL W 1/2 SW 11-5-49 S5 T11 R5		0	0				Pen. Due	\$0.00	\$0.00	\$0.00	YARD, ROBERT W
AUBURN, IL 62615-0000	76.0000					0	0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						15,920	0				Total Due	\$727.40	\$727.40	\$1,454.80	
						0	0				Paid	\$727.40	\$727.40	\$1,454.80	09/09/2013
							0				Unpaid	\$0.00	\$0.00	\$0.00	YARD, ROBERT W
03-05-300-003	12004			157 YARD LN		12,200	0				Tax Due	\$2,126.95	\$2,126.95	\$4,253.90	First Installment
YARD, ROBERT W	9.13812			FARMERSVILLE, IL 62533-0000		7,491	0				Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
901 EASTLAND APT A 8	0011			E 1/2 SW 11-5-47 S5 T11 R5		2,640	0				Pen. Due	\$0.00	\$0.00	\$0.00	YARD, ROBERT W
AUBURN, IL 62615-0000	80.0000					24,830	0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						47,161	0				Total Due	\$2,126.95	\$2,126.95	\$4,253.90	
						0	0				Paid	\$2,126.95	\$2,126.95	\$4,253.90	09/09/2013
							0				Unpaid	\$0.00	\$0.00	\$0.00	YARD, ROBERT W

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt		
						EZone	Hist Freeze		Vet Freeze			
03-05-400-004	12004			E 2ND RD		1,270	0				Tax Due \$58.03 \$58.03 \$116.06	First Installment
VANGEISON, LUCILLE A	9.13812			Farmersville, IL 62533-0000		0	0				Drainage Due \$0.00 \$0.00 \$0.00	06/25/2013
101 EVERGREEN LN APT 312	0021			SE SE 11-5-52 S5 T11 R5		0	0				Pen. Due \$0.00 \$0.00 \$0.00	VANGEISON, LUCILLE A
Glen Carbon, IL 62034-	40.0000					0	0				Cost Due \$0.00 \$0.00 \$0.00	Second Installment
						1,270	0				Total Due \$58.03 \$58.03 \$116.06	
						0	0				Paid \$58.03 \$58.03 \$116.06	06/25/2013
							0				Unpaid \$0.00 \$0.00 \$0.00	VANGEISON, LUCILLE A
03-05-400-005	12004			E 2ND RD		4,040	0				Tax Due \$184.59 \$184.59 \$369.18	First Installment
YARD, MAURIETTA C	9.13812			FARMERSVILLE, IL 62533-0000		0	0				Drainage Due \$0.00 \$0.00 \$0.00	06/25/2013
106 SEDENTOP	0021			W 1/2 NE SE 11-5-51-1 S5 T11 R5		0	0				Pen. Due \$0.00 \$0.00 \$0.00	YARD, MAURIETTA C
PO BOX 7	20.0000					0	0				Cost Due \$0.00 \$0.00 \$0.00	Second Installment
FARMERSVILLE, IL 62533-0000						4,040	0				Total Due \$184.59 \$184.59 \$369.18	
						0	0				Paid \$184.59 \$184.59 \$369.18	06/25/2013
							0				Unpaid \$0.00 \$0.00 \$0.00	YARD, MAURIETTA C
03-05-400-006	12004			E 2ND RD		3,500	0				Tax Due \$159.92 \$159.92 \$319.84	First Installment
YARD, MAURIETTA C	9.13812			FARMERSVILLE, IL 62533-0000		0	0				Drainage Due \$0.00 \$0.00 \$0.00	06/25/2013
106 SEDENTOP	0021			E 1/2 NE SE 11-5-51 S5 T11 R5		0	0				Pen. Due \$0.00 \$0.00 \$0.00	YARD, MAURIETTA C
PO BOX 7	20.0000					0	0				Cost Due \$0.00 \$0.00 \$0.00	Second Installment
FARMERSVILLE, IL 62533-0000						3,500	0				Total Due \$159.92 \$159.92 \$319.84	
						0	0				Paid \$159.92 \$159.92 \$319.84	06/25/2013
							0				Unpaid \$0.00 \$0.00 \$0.00	YARD, MAURIETTA C
03-05-400-008	12004			E 2ND RD		8,660	0				Tax Due \$395.68 \$395.68 \$791.36	First Installment
SUTTON, ALLEN DEAN	9.13812			FARMERSVILLE, IL 62533-0000		0	0				Drainage Due \$0.00 \$0.00 \$0.00	07/30/2013
20522 WAGGONER RD	0021			NW1/4 SE1/4		0	0				Pen. Due \$0.00 \$0.00 \$0.00	SUTTON, ALLEN DEAN
GIRARD, IL 62640-0000	40.0000			S5 T11 R5		0	0				Cost Due \$0.00 \$0.00 \$0.00	Second Installment
						8,660	0				Total Due \$395.68 \$395.68 \$791.36	
						0	0				Paid \$395.68 \$395.68 \$791.36	07/30/2013
							0				Unpaid \$0.00 \$0.00 \$0.00	SUTTON, ALLEN DEAN
03-05-400-009	12004			YARD LN		2,600	0				Tax Due \$118.80 \$118.80 \$237.60	First Installment
THORON, JOSEPH & JUDITH	9.13812			FARMERSVILLE, IL 62533		0	0				Drainage Due \$0.00 \$0.00 \$0.00	07/25/2013
19034 E 2ND RD	0021			SW1/4 SE1/4		0	0				Pen. Due \$0.00 \$0.00 \$0.00	THORON, JOSEPH & JUDITH
Raymond, IL 62560-	40.0000			S5 T11 R5		0	0				Cost Due \$0.00 \$0.00 \$0.00	Second Installment
						2,600	0				Total Due \$118.80 \$118.80 \$237.60	
						0	0				Paid \$118.80 \$118.80 \$237.60	07/25/2013
							0				Unpaid \$0.00 \$0.00 \$0.00	THORON, JOSEPH & JUDITH
03-06-100-001	12004			YARD LN		190	0				Tax Due \$8.68 \$8.68 \$17.36	First Installment
SPRINGFIELD COAL CO LLC	9.13812			FARMERSVILLE, IL 62533		0	0				Drainage Due \$0.00 \$0.00 \$0.00	08/09/2013
3008 HAPPY LANDING DR	0021			W 1/2 NW SURFACE 11-5-55 S6 T11 R5		0	0				Pen. Due \$0.00 \$0.00 \$0.00	SPRINGFIELD COAL CO LLC
Springfield, IL 62711-	75.9300					0	0				Cost Due \$0.00 \$0.00 \$0.00	Second Installment
						190	0				Total Due \$8.68 \$8.68 \$17.36	
						0	0				Paid \$8.68 \$8.68 \$17.36	09/06/2013
							0				Unpaid \$0.00 \$0.00 \$0.00	SPRINGFIELD COAL CO LLC

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
03-06-100-005	12004					2,850	0	Tax Due	\$130.22	\$130.22	\$260.44	First Installment
SPRINGFIELD COAL CO LLC	9.13812					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
3008 HAPPY LANDING DR	0021			E 1/2 NW1/4 SEC 6 11-5-54 S6 T11 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL CO LLC
Springfield, IL 62711-	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,850	0	Total Due	\$130.22	\$130.22	\$260.44	
						0	0	Paid	\$130.22	\$130.22	\$260.44	09/06/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL CO LLC
03-06-100-301	12004					13,527	0	Tax Due	\$618.06	\$618.06	\$1,236.12	First Installment
GREAT NORTHERN PROPERTIES	9.13812					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
5260 IRWIN RD	7100			ALL 105 86/100 AC MO COAL RIGHTS		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GREAT NORTHERN PROPERTIES
Huntington, WV 25705-	642.7200			11-5-408 03-06.1-100-001 S6 T11 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						13,527	0	Total Due	\$618.06	\$618.06	\$1,236.12	
						0	0	Paid	\$618.06	\$618.06	\$1,236.12	08/05/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	GREAT NORTHERN PROPERTIES
03-06-200-001	12004					24,870	0	Tax Due	\$1,616.99	\$1,616.99	\$3,233.98	First Installment
BOSTON, JEFFREY & BARBARA, C/O	9.13812			29265 E 1ST RD		6,150	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2013
BARBARA BOSTON SHEARER	0011			FARMERSVILLE, IL 62533-0000		2,640	0	Pen. Due	\$0.00	\$0.00	\$0.00	BOSTON, JEFFREY W & BARBARA
2744 CLARKES LANDING DR	149.0900			NE 11-5-53 S6 T11 R5		7,970	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
OAKTON, VA 22124-						41,630	0	Total Due	\$1,616.99	\$1,616.99	\$3,233.98	
						0	0	Paid	\$1,616.99	\$1,616.99	\$3,233.98	08/24/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	BOSTON, JEFFREY W & BARBARA
03-06-300-005	12004					33,220	0	Tax Due	\$1,634.72	\$1,634.72	\$3,269.44	First Installment
HARRISON TRUST C/O JOHN TROJCAK	9.13812			59 N 29TH AV		2,558	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
RR 2	0011			FARMERSVILLE, IL 62533-0000		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HARRISON TRUST
GIRARD, IL 62640-0000	153.4500			SW 11-5-59 INC 56 THRU 58 S6 T11 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						35,778	0	Total Due	\$1,634.72	\$1,634.72	\$3,269.44	
						0	0	Paid	\$1,634.72	\$1,634.72	\$3,269.44	08/05/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	HARRISON TRUST
03-06-400-001	12004					18,860	0	Tax Due	\$861.73	\$861.73	\$1,723.46	First Installment
YARD, MAURIELTA C	9.13812			E 1ST RD		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
106 SEDENTOP	0021			FARMERSVILLE, IL 62533-0000		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	YARD, MAURIELTA C
PO BOX 7	120.0000			N 1/2 SE & SW SE 11-5-60 S6 T11 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
FARMERSVILLE, IL 62533-0000						18,860	0	Total Due	\$861.73	\$861.73	\$1,723.46	
						0	0	Paid	\$861.73	\$861.73	\$1,723.46	06/25/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	YARD, MAURIELTA C
03-06-400-002	12004					7,080	0	Tax Due	\$323.49	\$323.49	\$646.98	First Installment
YARD, IDA J	9.13812			E 1ST RD		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
901 EASTLAND APT A 8	0021			Farmersville, IL 62533-0000		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	YARD, IDA J
AUBURN, IL 62615-0000	34.9200			SE SE 11-5-61 S6 T11 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						7,080	0	Total Due	\$323.49	\$323.49	\$646.98	
						0	0	Paid	\$323.49	\$323.49	\$646.98	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	YARD, IDA J

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
03-07-100-003 STEAD DAVID E & LINDA J TRUST 286 SILO TRAIL FARMERSVILLE, IL 62533-0000	12004	286 SILO TR	14,280	0	Tax Due	\$652.46	\$652.46	\$1,304.92	First Installment
	9.13812	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0021	N 1/2 NW 11-5-67 INC 66A S7 T11 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	STEAD DAVID E & LINDA J TRUST
	68.8300		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			14,280	0	Total Due	\$652.46	\$652.46	\$1,304.92	08/30/2013
			0	0	Paid	\$652.46	\$652.46	\$1,304.92	STEAD DAVID E & LINDA J TRUST
			0	Unpaid	\$0.00	\$0.00	\$0.00		
03-07-100-005 STEAD DAVID E & LINDA J TRUST 286 SILO TRAIL FARMERSVILLE, IL 62533-0000	12004	286 SILO TR	10,660	0	Tax Due	\$487.06	\$487.06	\$974.12	First Installment
	9.13812	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0021	S 1/2 GL 2 NW & W 1/2 S 1/2 GL 1 NW & N 1/2 GL 2 SW 11-5-66 INC 68A S7 T11 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	STEAD DAVID E & LINDA J TRUST
	66.8800		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			10,660	0	Total Due	\$487.06	\$487.06	\$974.12	08/30/2013
			0	0	Paid	\$487.06	\$487.06	\$974.12	STEAD DAVID E & LINDA J TRUST
			0	Unpaid	\$0.00	\$0.00	\$0.00		
03-07-100-006 STEAD DAVID E & LINDA J TRUST 286 SILO TRAIL FARMERSVILLE, IL 62533-0000	12004	286 SILO TR	1,360	0	Tax Due	\$2,696.66	\$2,696.66	\$5,393.32	First Installment
	9.13812	FARMERSVILLE, IL 62533-0000	4,000	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0011	E 1/2 SE NW 11-5-66-1 S7 T11 R5	2,640	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	STEAD DAVID E & LINDA J TRUST
	18.2400		62,470	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			70,470	0	Total Due	\$2,696.66	\$2,696.66	\$5,393.32	08/30/2013
			0	0	Paid	\$2,696.66	\$2,696.66	\$5,393.32	STEAD DAVID E & LINDA J TRUST
			0	Unpaid	\$0.00	\$0.00	\$0.00		
03-07-100-302 GREAT NORTHERN PROPERTIES 5260 IRWIN RD Huntington, WV 25705-	12004		15,950	0	Tax Due	\$728.77	\$728.77	\$1,457.54	First Installment
	9.13812		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
	7100	ALL SEC 7 EX PT NE COR COAL RIGHTS 11-5-409 03-07.1-100-002 S7 T11 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GREAT NORTHERN PROPERTIES
	638.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			15,950	0	Total Due	\$728.77	\$728.77	\$1,457.54	08/05/2013
			0	0	Paid	\$728.77	\$728.77	\$1,457.54	GREAT NORTHERN PROPERTIES
			0	Unpaid	\$0.00	\$0.00	\$0.00		
03-07-200-002 YARD, IDA J 901 EASTLAND APT A 8 AUBURN, IL 62615-0000	12004	E 1ST RD	2,680	0	Tax Due	\$122.45	\$122.45	\$244.90	First Installment
	9.13812	Farmersville, IL 62533-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0021	E 1/2 NE NE 11-5-63 S7 T11 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	YARD, IDA J
	15.7300		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,680	0	Total Due	\$122.45	\$122.45	\$244.90	09/09/2013
			0	0	Paid	\$122.45	\$122.45	\$244.90	YARD, IDA J
			0	Unpaid	\$0.00	\$0.00	\$0.00		
03-07-200-003 STEAD, DAVID E & LINDA J 286 SILO TRAIL FARMERSVILLE, IL 62533-0000	12004	286 SILO TR	6,030	0	Tax Due	\$275.52	\$275.52	\$551.04	First Installment
	9.13812	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0021	W 1/2 S 1/2 NE 11-5-65 S7 T11 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	STEAD, DAVID E & LINDA J
	38.4700		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,030	0	Total Due	\$275.52	\$275.52	\$551.04	08/30/2013
			0	0	Paid	\$275.52	\$275.52	\$551.04	STEAD, DAVID E & LINDA J
			0	Unpaid	\$0.00	\$0.00	\$0.00		

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
03-07-200-005 YARD, IDA J 901 EASTLAND APT A 8 AUBURN, IL 62615-0000	12004 9.13812 0021 57.0000	SILO TR Farmersville, IL 62533-0000 NW NE & W 1/2 NE NE EX W 450 FT S 290 FT NE NE 11-5-62 S7 T11 R5	9,380 0 0 9,380 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$428.58 \$0.00 \$0.00 \$0.00 \$428.58 \$428.58 \$0.00	\$428.58 \$0.00 \$0.00 \$0.00 \$428.58 \$428.58 \$0.00	\$857.16 \$0.00 \$0.00 \$0.00 \$857.16 \$857.16 \$0.00	First Installment 07/30/2013 YARD, IDA J Second Installment 09/09/2013 YARD, IDA J
03-07-200-006 YARD, DEBORAH L 201 SILO TRAIL FARMERSVILLE, IL 62533-0000	12004 9.13812 0011 3.0000	201 SILO TR FARMERSVILLE, IL 62533-0000 W 450 FT S 290 FT NE NE 11-5-62 A S7 T11 R5	370 0 2,640 66,440 69,450 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,828.71 \$0.00 \$0.00 \$0.00 \$2,828.71 \$2,828.71 \$0.00	\$2,828.71 \$0.00 \$0.00 \$0.00 \$2,828.71 \$2,828.71 \$0.00	\$5,657.42 \$0.00 \$0.00 \$0.00 \$5,657.42 \$5,657.42 \$0.00	First Installment 08/30/2013 YARD, DEBORAH L Second Installment 09/09/2013 YARD, DEBORAH L
03-07-200-007 STEAD, DAVID E & LINDA J 286 SILO TRAIL FARMERSVILLE, IL 62533-0000	12004 9.13812 0021 15.8200	286 SILO TR FARMERSVILLE, IL 62533-0000 W 1/2 SE NE 11-5-64 S7 T11 R5	2,920 0 0 0 2,920 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$133.42 \$0.00 \$0.00 \$0.00 \$133.42 \$133.42 \$0.00	\$133.42 \$0.00 \$0.00 \$0.00 \$133.42 \$133.42 \$0.00	\$266.84 \$0.00 \$0.00 \$0.00 \$266.84 \$266.84 \$0.00	First Installment 08/30/2013 STEAD, DAVID E & LINDA J Second Installment 08/30/2013 STEAD, DAVID E & LINDA J
03-07-200-008 STEAD, DAVID E & LINDA J 286 SILO TRAIL FARMERSVILLE, IL 62533-0000	12004 9.13812 0021 10.6000	286 SILO TR FARMERSVILLE, IL 62533-0000 E 1/2 SE NE 11-5-64-1 S7 T11 R5	480 0 0 0 480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$21.93 \$0.00 \$0.00 \$0.00 \$21.93 \$21.93 \$0.00	\$21.93 \$0.00 \$0.00 \$0.00 \$21.93 \$21.93 \$0.00	\$43.86 \$0.00 \$0.00 \$0.00 \$43.86 \$43.86 \$0.00	First Installment 08/30/2013 STEAD, DAVID E & LINDA J Second Installment 08/30/2013 STEAD, DAVID E & LINDA J
03-07-200-301 SPRINGFIELD COAL CO LLC 3008 HAPPY LANDING DR Springfield, IL 62711-	12004 9.13812 7100 1.0000	1 AC TRACT PT NE COR SE NE COAL RIGHTS NO 9486 11-5-409-1 03-07.1-200-001 S7 T11 R5	25 0 0 0 25 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
03-07-300-003 STEAD, DAVID & LINDA 286 SILO TRAIL FARMERSVILLE, IL 62533-0000	12004 9.13812 0021 37.6100	286 SILO TR FARMERSVILLE, IL 62533-0000 NE SW 11-5-68 S7 T11 R5	2,300 0 0 0 2,300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$105.09 \$0.00 \$0.00 \$0.00 \$105.09 \$105.09 \$0.00	\$105.09 \$0.00 \$0.00 \$0.00 \$105.09 \$105.09 \$0.00	\$210.18 \$0.00 \$0.00 \$0.00 \$210.18 \$210.18 \$0.00	First Installment 08/30/2013 STEAD, DAVID & LINDA Second Installment 08/30/2013 STEAD, DAVID & LINDA

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
03-07-300-004	12004			N 28TH AV		8,070	0	Tax Due	\$368.73	\$368.73	\$737.46	First Installment
STEVENS, CAROL	9.13812			Waggoner, IL 62572-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/03/2013
1623 WEST ISLES	0021			W 50 AC S 1/2 SW 11-5-69-1 S 7 T11 R5		0	0	Pen. Due	\$5.53	\$0.00	\$5.53	STEVENS, CAROL
SPRINGFIELD, IL 62704-0000	45.3000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						8,070	0	Total Due	\$374.26	\$368.73	\$742.99	
						0	0	Paid	\$374.26	\$368.73	\$742.99	09/03/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	STEVENS, CAROL
03-07-300-006	12004			N 28TH AV		2,750	0	Tax Due	\$125.65	\$125.65	\$251.30	First Installment
STEAD, DAVID & LINDA	9.13812			Waggoner, IL 62572-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
286 SILO TRAIL	0021			E30 ACS S1/2 G.L. 1 SW (EX S290' E350')		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	STEAD, DAVID & LINDA
FARMERSVILLE, IL 62533-0000	26.9800			11-5-69-1 S07 T11 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,750	0	Total Due	\$125.65	\$125.65	\$251.30	
						0	0	Paid	\$125.65	\$125.65	\$251.30	08/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	STEAD, DAVID & LINDA
03-07-300-007	12004			185 N 28TH AV		0	0	Tax Due	\$855.33	\$855.33	\$1,710.66	First Installment
MEYER BRYON L C/O BANK & TRUST CO	9.13812			Waggoner, IL 62572-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
PO BOX 410	0040			S290' E350' G.L. 1 SW 11-5-69 S7 T11 R5		2,960	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
LITCHFIELD, IL 62056-0000	2.3300					22,330	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						25,290	0	Total Due	\$855.33	\$855.33	\$1,710.66	
						0	0	Paid	\$855.33	\$855.33	\$1,710.66	09/03/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	Bank & Trust Company
03-07-400-001	12004			N 28TH AV		3,580	0	Tax Due	\$163.57	\$163.57	\$327.14	First Installment
WEIDNER, MARY ELIZABETH	9.13812			Waggoner, IL 62572-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
300 N OAK	0021			W 1/2 W 1/2 SE 11-5-71 S7 T11 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WEIDNER, MARY ELIZABETH
ROCHESTER, IL 62563-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,580	0	Total Due	\$163.57	\$163.57	\$327.14	
						0	0	Paid	\$163.57	\$163.57	\$327.14	07/01/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	WEIDNER, MARY ELIZABETH
03-07-400-003	12004			28199 E 1ST RD		290	0	Tax Due	\$21.71	\$21.71	\$43.42	First Installment
STEAD, DAVID E & LINDA J	9.13812			Waggoner, IL 62572-0000		185	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
286 SILO TRAIL	0011			PT E 1/2 SE BEG NE COR S 264' W 330', S		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	STEAD, DAVID E & LINDA J
FARMERSVILLE, IL 62533-0000	4.9700			87.95', W 990', N 351.95', E 1320' TO POB		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				11-5-73 S7 T11 R5		475	0	Total Due	\$21.71	\$21.71	\$43.42	
						0	0	Paid	\$21.71	\$21.71	\$43.42	08/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	STEAD, DAVID E & LINDA J
03-07-400-005	12004			E 1ST RD		2,040	0	Tax Due	\$93.21	\$93.21	\$186.42	First Installment
WEIDNER, MARY ELIZABETH	9.13812			Waggoner, IL 62572-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
300 N OAK	0021			20 AC E 1/2 NW SE 11-5-70 S7 T11 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WEIDNER, MARY ELIZABETH
ROCHESTER, IL 62563-0000	15.4700					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,040	0	Total Due	\$93.21	\$93.21	\$186.42	
						0	0	Paid	\$93.21	\$93.21	\$186.42	07/01/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	WEIDNER, MARY ELIZABETH

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
03-08-100-004	12004			1141 PASTURE AV		1,210	0	Tax Due	\$1,771.34	\$1,771.34	\$3,542.68	First Installment
STEAD, DAVID E & LINDA J	9.13812			FARMERSVILLE, IL 62533-0000		11,598	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
286 SILO TRAIL	0011			PT SE NW S OF CREEK 11-5-76A S8 T11		2,640	0	Pen. Due	\$0.00	\$0.00	\$0.00	STEAD, DAVID E & LINDA J
FARMERSVILLE, IL 62533-0000	17.0000			R5		23,910	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						39,358	0	Total Due	\$1,771.34	\$1,771.34	\$3,542.68	
						0	0	Paid	\$1,771.34	\$1,771.34	\$3,542.68	08/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	STEAD, DAVID E & LINDA J
03-08-100-005	12004			28314 E 1ST RD		3,840	0	Tax Due	\$221.15	\$221.15	\$442.30	First Installment
STEAD, DAVID E & LINDA J	9.13812			FARMERSVILLE, IL 62533-0000		1,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
286 SILO TRAIL	0011			NW NW EX W 160 FT S 145 FT 11-5-77 S8		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	STEAD, DAVID E & LINDA J
FARMERSVILLE, IL 62533-0000	30.1300			T11 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,840	0	Total Due	\$221.15	\$221.15	\$442.30	
						0	0	Paid	\$221.15	\$221.15	\$442.30	08/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	STEAD, DAVID E & LINDA J
03-08-100-006	12004			28314 E 1ST RD		0	0	Tax Due	\$725.48	\$725.48	\$1,450.96	First Installment
SMITH, DONALD J & JANE	9.13812			FARMERSVILLE, IL 62533-8065		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
28314 E 1ST RD	0040			W 160 FT S 145 FT NW NW 11-5-77 A S8		2,640	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	SMITH, DONALD J & JANE
FARMERSVILLE, IL 62533-8065	0.5300			T11 R5		23,940	112	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						26,580	0	Total Due	\$725.48	\$725.48	\$1,450.96	
						0	0	Paid	\$725.48	\$725.48	\$1,450.96	08/08/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	SMITH, DONALD J & JANE
03-08-100-301	12004					8,000	0	Tax Due	\$365.53	\$365.53	\$731.06	First Installment
GREAT NORTHERN PROPERTIES	9.13812					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
5260 IRWIN RD	7100			W 1/2 COAL RIGHTS 11-5-410		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GREAT NORTHERN PROPERTIES
Huntington, WV 25705-	320.0000			03-08.1-100-001 S8 T11 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						8,000	0	Total Due	\$365.53	\$365.53	\$731.06	
						0	0	Paid	\$365.53	\$365.53	\$731.06	08/05/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	GREAT NORTHERN PROPERTIES
03-08-200-001	12004			PASTURE AV		5,550	0	Tax Due	\$253.59	\$253.59	\$507.18	First Installment
STEAD, DAVID & LINDA	9.13812			FARMERSVILLE, IL 62533-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
286 SILO TRAIL	0021			W 1/2 NE 11-5-75 S8 T11 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	STEAD, DAVID & LINDA
FARMERSVILLE, IL 62533-0000	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,550	0	Total Due	\$253.59	\$253.59	\$507.18	
						0	0	Paid	\$253.59	\$253.59	\$507.18	08/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	STEAD, DAVID & LINDA
03-08-200-002	12004			E 2ND RD		9,720	0	Tax Due	\$444.12	\$444.12	\$888.24	First Installment
VANGEISON, LUCILLE A	9.13812			Farmersville, IL 62533-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
101 EVERGREEN LN APT 312	0021			E 1/2 NE 11-5-74 S8 T11 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	VANGEISON, LUCILLE A
Glen Carbon, IL 62034-	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						9,720	0	Total Due	\$444.12	\$444.12	\$888.24	
						0	0	Paid	\$444.12	\$444.12	\$888.24	06/25/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	VANGEISON, LUCILLE A

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen					
						Bldg / Imp.	Sr Freeze					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
03-08-200-301	12004					320	0	Tax Due	\$14.62	\$14.62	\$29.24	First Installment
MONTGOMERY COUNTY TRUSTEE	9.13812					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	TRUSTEE VOID
1 COURTHOUSE SQUARE	7100					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROOM 101	320.0000			E 1/2 9 17/100 AC MO NO 9486 219/138		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Hillsboro, IL 62049-				COAL RIGHTS 11-5-418 03-08.1-200-001		320	0	Total Due	\$14.62	\$14.62	\$29.24	
				S8 T11 R5		0	0	Paid	\$0.00	\$0.00	\$0.00	TRUSTEE VOID
							0	Unpaid	\$14.62	\$14.62	\$29.24	
03-08-300-001	12004					4,640	0	Tax Due	\$212.01	\$212.01	\$424.02	First Installment
GERHARD FAMILY TRUST C/O DOROTHY	9.13812					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
GERHARD	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GERHARD FAMILY TRUST C/O DORO
1550 CHERRY ST #159	77.6000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WENATCHEE, WA 98801-0000				N 1/2 SW EX 2 4/10 AC E SIDE 11-5-79 S8		4,640	0	Total Due	\$212.01	\$212.01	\$424.02	
				T11 R5		0	0	Paid	\$212.01	\$212.01	\$424.02	08/06/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	GERHARD FAMILY TRUST C/O DORO
03-08-300-002	12004					200	0	Tax Due	\$9.14	\$9.14	\$18.28	First Installment
STEAD, DAVID E & LINDA J	9.13812					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
286 SILO TRAIL	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	STEAD, DAVID E & LINDA J
FARMERSVILLE, IL 62533-0000	2.4000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				E PT N 1/2 SW 11-5-81 S8 T11 R5		200	0	Total Due	\$9.14	\$9.14	\$18.28	
						0	0	Paid	\$9.14	\$9.14	\$18.28	08/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	STEAD, DAVID E & LINDA J
03-08-300-004	12004					10,670	0	Tax Due	\$513.29	\$513.29	\$1,026.58	First Installment
GERHARD FAMILY TRUST C/O DOROTHY	9.13812					564	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
GERHARD	0011					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GERHARD FAMILY TRUST C/O DORO
1550 CHERRY ST #159	77.2000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WENATCHEE, WA 98801-0000						11,234	0	Total Due	\$513.29	\$513.29	\$1,026.58	
				E 1ST RD		0	0	Paid	\$513.29	\$513.29	\$1,026.58	08/06/2013
				WAGGONER, IL 62572		0	0	Unpaid	\$0.00	\$0.00	\$0.00	GERHARD FAMILY TRUST C/O DORO
				S1/2 SW1/4 SEC 8								
				S8 T11 R5								
03-08-300-005	12004					0	5,030	Tax Due	\$967.27	\$967.27	\$1,934.54	First Installment
GERLACH, KEN J & WINDY D	9.13812					0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
28008 E FIRST RD	0040					2,640	0	Pen. Due	\$0.00	\$0.00	\$0.00	GERLACH, KEN J & WINDY D
WAGGONER, IL 62572-0000	2.8000					30,180	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				PT S1/2 SW1/4 BEG SW COR N338.61'		32,820	0	Total Due	\$967.27	\$967.27	\$1,934.54	
				E302.31' S405' W302' TO POB		0	0	Paid	\$967.27	\$967.27	\$1,934.54	08/30/2013
				S8 T11 R5				Unpaid	\$0.00	\$0.00	\$0.00	GERLACH, KEN J & WINDY D
03-08-400-001	12004					6,590	0	Tax Due	\$301.10	\$301.10	\$602.20	First Installment
STEAD, DAVID E & LINDA J	9.13812					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
286 SILO TRAIL	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	STEAD, DAVID E & LINDA J
FARMERSVILLE, IL 62533-0000	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				N 1/2 SE 11-5-82 S8 T11 R5		6,590	0	Total Due	\$301.10	\$301.10	\$602.20	
						0	0	Paid	\$301.10	\$301.10	\$602.20	08/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	STEAD, DAVID E & LINDA J

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
03-08-400-003 H & N TRUST C/O PAT BOEHLER 4121 ILLINOIS RT 127 HILLSBORO, IL 62049-0000	12004 9.13812 0021 79.0000	E 2ND RD Waggoner, IL 62572-0000 S 1/2 SE (EX N 168' E 260') R5	10,130 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$462.85 \$0.00 \$0.00 \$0.00 \$462.85 \$462.85 \$0.00	\$462.85 \$0.00 \$0.00 \$0.00 \$462.85 \$462.85 \$0.00	\$925.70 \$0.00 \$0.00 \$0.00 \$925.70 \$925.70 \$0.00	First Installment 07/15/2013 H & N TRUST C/O PAT BOEHLER Second Installment 07/15/2013 H & N TRUST C/O PAT BOEHLER
03-08-400-004 TISCHKAU, STEVEN J & MIZZY E 27505 E 2ND RD FARMERSVILLE, IL 62533-0000	12004 9.13812 0040 1.0000	27505 E 2ND RD Waggoner, IL 62572-0000 N 168' E 260' S 1/2 SE 11-5-83-1 S8 T11 R5	0 0 2,640 48,850 51,490 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,025.92 \$0.00 \$0.00 \$0.00 \$2,025.92 \$2,025.92 \$0.00	\$2,025.92 \$0.00 \$0.00 \$0.00 \$2,025.92 \$2,025.92 \$0.00	\$4,051.84 \$0.00 \$0.00 \$0.00 \$4,051.84 \$4,051.84 \$0.00	First Installment 08/30/2013 TISCHKAU, STEVEN J & MIZZY E Second Installment 09/09/2013 TISCHKAU, STEVEN J & MIZZY E
03-09-100-003 WELLS, MARY LOU C/O DEBRA WELLS 12007 CHARTER OAK PARKWAY Saint Louis, MO 63146-5207	12004 9.13812 0011 4.1000	2136 MORRISONVILLE AV FARMERSVILLE, IL 62533-8007 PT E 1/2 NW BEG NW COR, E 530.2', S 340.69', W 530', N 344.59' TO POB 11-5-88-1 S9 T11 R5	470 178 2,640 31,360 34,648 0	0 6,000 4,000 5,267 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$850.81 \$0.00 \$0.00 \$0.00 \$850.81 \$850.81 \$0.00	\$850.81 \$0.00 \$0.00 \$0.00 \$850.81 \$850.81 \$0.00	\$1,701.62 \$0.00 \$0.00 \$0.00 \$1,701.62 \$1,701.62 \$0.00	First Installment 06/24/2013 WELLS, MARY LOU Second Installment 06/24/2013 WELLS, MARY LOU
03-09-100-004 CARY HART & BRICKEY C/O CHRISTINE CARY 10141 N PAWNEE RD Pawnee, IL 62558-	12004 9.13812 0011 72.8300	2201 MORRISONVILLE AV FARMERSVILLE, IL 62533-0000 E 1/2 NW EX RR & EX BEG NW COR E 530.2', S 340.69', W 530' N 344.59' TO POB 11-5-88 S9 T11 R5	16,540 5,812 0 0 22,352 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,021.28 \$0.00 \$0.00 \$0.00 \$1,021.28 \$1,021.28 \$0.00	\$1,021.28 \$0.00 \$0.00 \$0.00 \$1,021.28 \$1,021.28 \$0.00	\$2,042.56 \$0.00 \$0.00 \$0.00 \$2,042.56 \$2,042.56 \$0.00	First Installment 06/27/2013 CARY HART & BRICKEY C/O CHRISTII Second Installment 08/27/2013 CARY HART & BRICKEY C/O CHRISTII
03-09-100-005 WALDECK, LYNN C/O CAROL VANGEISON CARY 2036 MORRISONVILLE AV Farmersville, IL 62533-	12004 9.13812 0011 6.0000	2036 MORRISONVILLE AV FARMERSVILLE, IL 62533-0000 N 511.5' W 511.5' W 1/2 NW 11-5-89 S9 T11 R5	260 1,975 2,640 28,650 33,525 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,225.65 \$0.00 \$0.00 \$0.00 \$1,225.65 \$1,225.65 \$0.00	\$1,225.65 \$0.00 \$0.00 \$0.00 \$1,225.65 \$1,225.65 \$0.00	\$2,451.30 \$0.00 \$0.00 \$0.00 \$2,451.30 \$2,451.30 \$0.00	First Installment 08/30/2013 VANGEISON, CAROL Second Installment 08/30/2013 VANGEISON, CAROL
03-09-100-006 VANGEISON, LUCILLE A 101 EVERGREEN LN APT 312 Glen Carbon, IL 62034-	12004 9.13812 0021 68.4500	E 2ND RD Farmersville, IL 62533-0000 W 1/2 NW EX N 511.5' W 511.5' 11-5-89-1 S9 T11 R5	13,390 0 0 0 13,390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$611.80 \$0.00 \$0.00 \$0.00 \$611.80 \$611.80 \$0.00	\$611.80 \$0.00 \$0.00 \$0.00 \$611.80 \$611.80 \$0.00	\$1,223.60 \$0.00 \$0.00 \$0.00 \$1,223.60 \$1,223.60 \$0.00	First Installment 06/25/2013 VANGEISON, LUCILLE A Second Installment 06/25/2013 VANGEISON, LUCILLE A

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
03-09-200-005	12004			MORRISONVILLE AV		12,950	0	Tax Due	\$591.70	\$591.70	\$1,183.40	First Installment
ROVEY, GLENN A & KATHLEEN	9.13812			FARMERSVILLE, IL 62533-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2013
4325 BROWN TRAIL	0021			PT E 1/2 NE 11-5-85 S9 T11 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROVEY, KATHLEEN
FARMERSVILLE, IL 62533-0000	53.9500					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						12,950	0	Total Due	\$591.70	\$591.70	\$1,183.40	
						0	0	Paid	\$591.70	\$591.70	\$1,183.40	07/23/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	ROVEY, KATHLEEN
03-09-200-007	12004			MORRISONVILLE AV		2,050	0	Tax Due	\$93.67	\$93.67	\$187.34	First Installment
ROVEY, GLENN A & KATHLEEN	9.13812			FARMERSVILLE, IL 62533-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2013
4325 BROWN TRAIL	0021			E 396 FT SE NE LYG W OF I-55 EX S 376		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROVEY, KATHLEEN
FARMERSVILLE, IL 62533-0000	8.5800			FT 11-5-85 A-1 S9 T11 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,050	0	Total Due	\$93.67	\$93.67	\$187.34	
						0	0	Paid	\$93.67	\$93.67	\$187.34	07/23/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	ROVEY, KATHLEEN
03-09-200-008	12004			28215 W FRONTAGE RD		130	0	Tax Due	\$1,357.47	\$1,357.47	\$2,714.94	First Installment
ROVEY, LEONARD W	9.13812			FARMERSVILLE, IL 62533-0000		7,000	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
28215 W FRONTAGE RD	0011			S 376 FT E 396 FT SE NE LYG W OF I-55		2,640	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROVEY, LEONARD W
FARMERSVILLE, IL 62533-0000	3.4200			11-5-85A S9 T11 R5		26,590	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						36,360	0	Total Due	\$1,357.47	\$1,357.47	\$2,714.94	
						0	0	Paid	\$1,357.47	\$1,357.47	\$2,714.94	07/31/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	ROVEY, LEONARD W
03-09-300-001	12004			28172 E 2ND RD		0	0	Tax Due	\$134.56	\$134.56	\$269.12	First Installment
FUCHS, PAULINE A	9.13812			FARMERSVILLE, IL 62533-8060		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
28172 E 2ND RD	0040			W 350 FT N 380 FT SW LYG E OF RD		6,120	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	FUCHS, PAULINE A
FARMERSVILLE, IL 62533-8060	3.0500			11-5-90A S9 T11 R5		21,480	14,035	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						27,600	0	Total Due	\$134.56	\$134.56	\$269.12	
						0	0	Paid	\$134.56	\$134.56	\$269.12	07/26/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	FUCHS, PAULINE A
03-09-300-002	12004			28172 E 2ND RD		27,830	0	Tax Due	\$1,324.12	\$1,324.12	\$2,648.24	First Installment
STEAD, DAVID E & LINDA J	9.13812			Waggoner, IL 62572-0000		1,150	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
286 SILO TRAIL	0011			SW EX RR 11-5-90 S9 T11 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	STEAD, DAVID E & LINDA J
FARMERSVILLE, IL 62533-0000	153.5000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						28,980	0	Total Due	\$1,324.12	\$1,324.12	\$2,648.24	
						0	0	Paid	\$1,324.12	\$1,324.12	\$2,648.24	08/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	STEAD, DAVID E & LINDA J
03-09-400-002	12004					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
STATE OF ILLINOIS	9.13812					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
ILLINOIS RTE 16	0090			PT SE 11-5-92 S9 T11 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Irving, IL 62051-	7.9300					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
03-09-400-003	12004	SOUTHBOUND I55	31,980	0	Tax Due	\$1,461.19	\$1,461.19	\$2,922.38	First Installment
CARY HART & BRICKEY C/O CHRISTINE	9.13812	Farmersville, IL 62533-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/27/2013
CARY	0021	SE EX FORMER RR & E 7.93 AC RD & EX	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CARY HART & BRICKEY C/O CHRISTII
10141 N PAWNEE RD	143.2300	PT NE COR 11-5-91 S9 T11 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Pawnee, IL 62558-			31,980	0	Total Due	\$1,461.19	\$1,461.19	\$2,922.38	08/27/2013
			0	0	Paid	\$1,461.19	\$1,461.19	\$2,922.38	CARY HART & BRICKEY C/O CHRISTII
				0	Unpaid	\$0.00	\$0.00	\$0.00	
03-09-400-004	12004	28147 W FRONTAGE RD	270	0	Tax Due	\$549.29	\$549.29	\$1,098.58	First Installment
WITT, GRAHAM C & NICOLE R	9.13812	FARMERSVILLE, IL 62533-0000	1,722	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
28147 W FRONTAGE RD	0011	PT SE IRREG 7.34 AC TRACT IN E 1/2 SE	2,640	0	Pen. Due	\$0.00	\$0.00	\$0.00	BANK OF SPRINGFIELD
FARMERSVILLE, IL 62533-0000	7.3400	11-5-91-1 S9 T11 R5	13,760	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			18,392	0	Total Due	\$549.29	\$549.29	\$1,098.58	09/04/2013
			0	0	Paid	\$549.29	\$549.29	\$1,098.58	YARD, JONATHON & MEREDITH
				0	Unpaid	\$0.00	\$0.00	\$0.00	
03-10-100-001	12004	E FRONTAGE RD	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
STATE OF ILLINOIS	9.13812	FARMERSVILLE, IL 62533	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
ILLINOIS RTE 16	0090	PT W 1/2 NW 11-5-96A S10 T11 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Irving, IL 62051-	16.8100		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
03-10-100-002	12004		14,530	0	Tax Due	\$663.89	\$663.89	\$1,327.78	First Installment
FUCHS, NANCY & SUSAN HOLT	9.13812		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
3250 MORRISONVILLE AVE	0021	PT W 1/2 NW 11-5-96 S10 T11 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FUCHS, NANCY & SUSAN HOLT
Farmersville, IL 62533-	63.1900		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			14,530	0	Total Due	\$663.89	\$663.89	\$1,327.78	09/09/2013
			0	0	Paid	\$663.89	\$663.89	\$1,327.78	FUCHS, NANCY & SUSAN HOLT
				0	Unpaid	\$0.00	\$0.00	\$0.00	
03-10-100-003	12004	3250 MORRISONVILLE AV	18,310	0	Tax Due	\$836.60	\$836.60	\$1,673.20	First Installment
FUCHS, DELLA L TRUSTEE	9.13812	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
3250 MORRISONVILLE AVE	0021	E 1/2 NW 11-5-95 S10 T11 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FUCHS, DELLA LTRUSTEE
FARMERSVILLE, IL 62533-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			18,310	0	Total Due	\$836.60	\$836.60	\$1,673.20	09/09/2013
			0	0	Paid	\$836.60	\$836.60	\$1,673.20	FUCHS, DELLA LTRUSTEE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
03-10-100-301	12004		247	0	Tax Due	\$11.29	\$11.29	\$22.58	First Installment
MONTGOMERY COUNTY TRUSTEE	9.13812		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	TRUSTEE VOID
1 COURTHOUSE SQUARE	7100	ALL SEC 10 EX PT LYG 300 FT S OF	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROOM 101	247.0500	ABAND CROWN I MINE 322/710 247 5/100	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Hillsboro, IL 62049-		AC MO COAL RIGHTS 11-5-424	247	0	Total Due	\$11.29	\$11.29	\$22.58	
		03-10.1-100-001 S10 T11 R5	0	0	Paid	\$0.00	\$0.00	\$0.00	TRUSTEE VOID
				0	Unpaid	\$11.29	\$11.29	\$22.58	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Sr Freeze	Hist Freeze					
							Vet Freeze						
03-10-400-004	12004			E 4TH RD		17,200	0		Tax Due	\$1,996.22	\$1,996.22	\$3,992.44	First Installment
BROCKMEYER, MILDRED	9.13812			Farmersville, IL 62533		2,556	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
28002 E FRONTAGE RD	0011			S 16.5' SW1/4 LYG E OF ROW & S1/2 SE1/4		2,640	4,000		Pen. Due	\$0.00	\$0.00	\$0.00	BROCKMEYER, MILDRED
FARMERSVILLE, IL 62533-0000	81.0000					42,510	10,206		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				11-5-98 & 99 S10 T11 R5		64,906	0		Total Due	\$1,996.22	\$1,996.22	\$3,992.44	
						0	0		Paid	\$1,996.22	\$1,996.22	\$3,992.44	09/06/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	BROCKMEYER, MILDRED
03-11-100-001	12004			4042 MORRISONVILLE AV		17,560	0		Tax Due	\$863.74	\$863.74	\$1,727.48	First Installment
ZIMMERMAN, WILLIAM J	9.13812			FARMERSVILLE, IL 62533-0000		1,344	0		Drainage Due	\$2.00	\$2.00	\$4.00	07/08/2013
14103 S E 168TH ST	0011			PT W 1/2 NW 11-5-103 S11 T11 R5		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	ZIMMERMAN, WILLIAM J
RENTON, WA 98058-0000	80.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						18,904	0		Total Due	\$865.74	\$865.74	\$1,731.48	
						0	0		Paid	\$865.74	\$865.74	\$1,731.48	07/08/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	ZIMMERMAN, WILLIAM J
03-11-100-008	12004			4108 MORRISONVILLE AV		0	0		Tax Due	\$1,950.08	\$1,950.08	\$3,900.16	First Installment
BROCKMEYER, PATRICIA D	9.13812			FARMERSVILLE, IL 62533-0000		0	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
4108 MORRISONVILLE AVE	0040			PT E1/2 NW1/4 SEC 11-BEG 204.5' E OF		3,080	0		Pen. Due	\$0.00	\$0.00	\$0.00	BROCKMEYER, PATRICIA D
FARMERSVILLE, IL 62533-0000	2.5000			NW COR E1/2 NW1/4 E 318.3' S 338' W		46,710	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				326.61' N 338.1 TO POB 11-5-102-4 S11		49,790	0		Total Due	\$1,950.08	\$1,950.08	\$3,900.16	
				T11 R5		0	0		Paid	\$1,950.08	\$1,950.08	\$3,900.16	06/25/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	BROCKMEYER, PATRICIA D
03-11-100-009	12004			4106 MORRISONVILLE AV		10,880	0		Tax Due	\$2,086.24	\$2,086.24	\$4,172.48	First Installment
BROCKMEYER, DONALD H & YVONNE	9.13812			FARMERSVILLE, IL 62533-0000		3,350	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
4106 MORRISONVILLE AVE	0011			PT E1/2 NW1/4 SEC 11 11-5-102B & 102-3		2,640	4,000		Pen. Due	\$0.00	\$0.00	\$0.00	BROCKMEYER, DONALD H & YVONNE
FARMERSVILLE, IL 62533-0000	58.9900			S11 T11 R5		39,740	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						56,610	0		Total Due	\$2,086.24	\$2,086.24	\$4,172.48	
						0	0		Paid	\$2,086.24	\$2,086.24	\$4,172.48	08/30/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	BROCKMEYER, DONALD H & YVONNE
03-11-100-301	12004					101	0		Tax Due	\$0.00	\$0.00	\$0.00	First Installment
ROYAL TALON CO	9.13812					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
PO BOX 127	7100			ALL SEC 11 LYG N OF 300 FT S OF		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	BUTLER, DEAN & SHAWN
WEST FRANKFORT, IL 62896-0000	101.4400			ABAND CROWN I MINE EX N 1/2 NE 101		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				44/100 AC MO COAL RIGHT 11-5-425		101	0		Total Due	\$0.00	\$0.00	\$0.00	
				03-11.1-100-001 S11 T11 R5		0	0		Paid	\$0.00	\$0.00	\$0.00	08/07/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	BUTLER, DEAN & SHAWN
03-11-200-004	12004			28307 E 5TH RD		0	0		Tax Due	\$1,743.56	\$1,743.56	\$3,487.12	First Installment
BUTLER, DEAN FORD	9.13812			FARMERSVILLE, IL 62533-0000		0	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
28307 E 5TH RD	0040			E 210 8/10 FT S 200 FT NE NE 11-5-100A		2,640	0		Pen. Due	\$0.00	\$0.00	\$0.00	BUTLER, DEAN & SHAWN
FARMERSVILLE, IL 62533-0000	0.9700			S11 T11 R5		42,530	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						45,170	0		Total Due	\$1,743.56	\$1,743.56	\$3,487.12	
						0	0		Paid	\$1,743.56	\$1,743.56	\$3,487.12	08/07/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	BUTLER, DEAN & SHAWN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Acres	EZone				Hist Freeze
03-11-200-007 SCHMIDT, KENNETH P O BOX 75 Farmersville, IL 62533-	12004	MORRISONVILLE AV	12,380	0	Tax Due	\$565.65	First Installment	
	9.13812	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$0.00	08/30/2013	
	0021	E 1/2 NW LYG E OF DITCH & W 1/2 NW	0	0	Pen. Due	\$0.00	SCHMIDT, KENNETH	
	55.4800	NE & S 1/2 NW LYG S OF DITCH 11-5-102	0	0	Cost Due	\$0.00	Second Installment	
		& 100-3 & 101-1 S11 T11 R5	12,380	0	Total Due	\$565.65	\$565.65	\$1,131.30
			0	0	Paid	\$565.65	\$565.65	\$1,131.30
				Unpaid	\$0.00	\$0.00	\$0.00	
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03-11-200-008 BUTLER, LAVERNE 5228 CARLTON DR SPRINGFIELD, IL 62703-0000	12004		13,420	0	Tax Due	\$613.17	First Installment	
	9.13812		0	0	Drainage Due	\$25.00	07/11/2013	
	0021	NE NE & E 1/2 NW NE EX S 200' E210.8'	0	0	Pen. Due	\$0.00	BUTLER, LAVERNE	
	59.0300	NE NE 11-5-100 & 100-2 S11 T11 R5	0	0	Cost Due	\$0.00	Second Installment	
			13,420	0	Total Due	\$638.17	\$638.17	\$1,276.34
			0	0	Paid	\$638.17	\$638.17	\$1,276.34
				Unpaid	\$0.00	\$0.00	\$0.00	
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03-11-200-010 MEEKS CHARLES E TRUST 5356 RICHLAND WOODS DR ALTON, IL 62002-0000	12004		13,960	0	Tax Due	\$637.84	First Installment	
	9.13812		0	0	Drainage Due	\$17.00	07/10/2013	
	0021	S1/2 NE1/4 LYG E OF DITCH (EX TR BEG	0	0	Pen. Due	\$0.00	MEEKS, MARY RUTH TRUST	
	59.4400	NE COR SE1/4 NE1/4 S 491.56' W 265.89'	0	0	Cost Due	\$0.00	Second Installment	
		N 495.03' E 249.85' TO POB)	13,960	0	Total Due	\$654.84	\$654.84	\$1,309.68
		11-5-101-1 S11 T11 R5	0	0	Paid	\$654.84	\$654.84	\$1,309.68
				Unpaid	\$0.00	\$0.00	\$0.00	
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03-11-200-011 ROBBINS, KELLY J C/O BANK & TRUST CC P O BOX 410 Litchfield, IL 62056-	12004	E 5TH RD	0	0	Tax Due	\$687.65	First Installment	
	9.13812	Farmersville, IL 62533	0	6,000	Drainage Due	\$1.00	07/31/2013	
	0040	BEG NE COR SE1/4 NE1/4 S 491.56' W	5,860	0	Pen. Due	\$0.00	ARTER, JOHN A	
	0.0000	265.89' N 495.03' E 249.85' TO POB PT	15,670	0	Cost Due	\$0.00	Second Installment	
		SE1/4 NE1/4	21,530	0	Total Due	\$688.65	\$688.65	\$1,377.30
			0	0	Paid	\$688.65	\$688.65	\$1,377.30
				Unpaid	\$0.00	\$0.00	\$0.00	
		11-5-101 S11 T11 R5					Bank & Trust Company	
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03-11-200-301 ROYAL TALON CO PO BOX 127 WEST FRANKFORT, IL 62896-0000	12004		80	0	Tax Due	\$0.00	First Installment	
	9.13812		0	0	Drainage Due	\$0.00	Second Installment	
	7100	N 1/2 NE NO 16832 80 AC MO 322/706	0	0	Pen. Due	\$0.00	\$0.00	
	80.0000	COAL RIGHTS 11-5-425-10	0	0	Cost Due	\$0.00	\$0.00	
		03-11.1-200-001 S11 T11 R5	80	0	Total Due	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	
				Unpaid	\$0.00	\$0.00	\$0.00	
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03-11-300-003 THORNTON, SANDRA 201 KARROS POINTE DR Chatham, IL 62629-1070	12004		18,650	0	Tax Due	\$852.13	First Installment	
	9.13812		0	0	Drainage Due	\$0.00	08/05/2013	
	0021	W 1/2 SW & PT E 1/2 SW LYG N & W OF	0	0	Pen. Due	\$0.00	THORNTON, SANDRA	
	80.6000	DRAINAGE DITCH 11-5-104 S11 T11 R5	0	0	Cost Due	\$0.00	Second Installment	
			18,650	0	Total Due	\$852.13	\$852.13	\$1,704.26
			0	0	Paid	\$852.13	\$852.13	\$1,704.26
				Unpaid	\$0.00	\$0.00	\$0.00	
							THORNTON, SANDRA	

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
03-11-300-004	12004		18,660	0		Tax Due	\$852.59	\$852.59	\$1,705.18	First Installment
HUNTMAN FARMS INC C/O GREG BIERMA	9.13812		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
PO BOX 198	0021	E 1/2 SW EX PT LYG N & W OF	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	HUNTMAN FARMS INC C/O GREG BIE
GIRARD, IL 62640-0000	79.4000	DRAINAGE DITCH 11-5-105 S11 T11 R5	0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			18,660	0		Total Due	\$852.59	\$852.59	\$1,705.18	
			0	0		Paid	\$852.59	\$852.59	\$1,705.18	09/10/2013
				0		Unpaid	\$0.00	\$0.00	\$0.00	HUNTMAN FARMS INC C/O GREG BIE
03-11-400-001	12004	28079 E 5TH RD	36,960	0		Tax Due	\$1,747.94	\$1,747.94	\$3,495.88	First Installment
WORRELL ALLAN AFM WORRELL-LEKA &	9.13812	FARMERSVILLE, IL 62533-0000	1,296	0		Drainage Due	\$6.00	\$6.00	\$12.00	07/29/2013
ASSOC LAND SERV	0011	SE 11-5-106 S11 T11 R5	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	WORRELL ALLAN AFM WORRELL-LEK
2240 W MORTON	160.0000		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Jacksonville, IL 62650-			38,256	0		Total Due	\$1,753.94	\$1,753.94	\$3,507.88	
			0	0		Paid	\$1,753.94	\$1,753.94	\$3,507.88	08/29/2013
				0		Unpaid	\$0.00	\$0.00	\$0.00	WORRELL ALLAN AFM WORRELL-LEK
03-12-100-001	12004	MORRISONVILLE AV	16,770	0		Tax Due	\$766.23	\$766.23	\$1,532.46	First Installment
OWENS, RICHARD S & SHIRLEY B	9.13812	Farmersville, IL 62533-0000	0	0		Drainage Due	\$38.00	\$38.00	\$76.00	07/11/2013
15163 GIBBEL DR	0021	N 1/2 NW 11-5-110 S12 T11 R5	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	OWENS, RICHARD S & SHIRLEY B
Girard, IL 62640-	80.0000		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			16,770	0		Total Due	\$804.23	\$804.23	\$1,608.46	
			0	0		Paid	\$804.23	\$804.23	\$1,608.46	07/11/2013
				0		Unpaid	\$0.00	\$0.00	\$0.00	OWENS, RICHARD S & SHIRLEY B
03-12-100-002	12004	28349 E 6TH RD	17,570	0		Tax Due	\$802.79	\$802.79	\$1,605.58	First Installment
WHALEN, JAMES W	9.13812	FARMERSVILLE, IL 62533-0000	0	0		Drainage Due	\$38.00	\$38.00	\$76.00	07/30/2013
28349 E 6TH RD	0021	S 1/2 NW 11-5-108 S12 T11 R5	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	WHALEN, JAMES W
FARMERSVILLE, IL 62533-0000	80.0000		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			17,570	0		Total Due	\$840.79	\$840.79	\$1,681.58	
			0	0		Paid	\$840.79	\$840.79	\$1,681.58	07/30/2013
				0		Unpaid	\$0.00	\$0.00	\$0.00	WHALEN, JAMES W
03-12-100-301	12004		44	0		Tax Due	\$0.00	\$0.00	\$0.00	First Installment
ROYAL TALON CO	9.13812		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	
PO BOX 127	7100	N 1/2 EX PT LYG 300 FT FROM ABAND	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	
WEST FRANKFORT, IL 62896-0000	43.9700	CROWN I MINE 322/706 43 97/100 AC MO	0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		COAL RIGHTS 11-5-426 03-12.1-100-001	44	0		Total Due	\$0.00	\$0.00	\$0.00	
		S12 T11 R5	0	0		Paid	\$0.00	\$0.00	\$0.00	
				0		Unpaid	\$0.00	\$0.00	\$0.00	
03-12-200-001	12004	5308 MORRISONVILLE AV	36,420	0		Tax Due	\$4,487.41	\$4,487.41	\$8,974.82	First Installment
WEITEKAMP FAMILY PARTNERSHIP C/O	9.13812	FARMERSVILLE, IL 62533-0000	11,113	0		Drainage Due	\$76.00	\$76.00	\$152.00	08/12/2013
EVELYN WEITEKAMP	0011	NE 11-5-107 S12 T11 R5	2,640	0		Pen. Due	\$0.00	\$0.00	\$0.00	WEITEKAMP FAMILY PARTNERSHIP
801 E TREMONT ST	160.0000		49,200	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
APT 116			99,373	0		Total Due	\$4,563.41	\$4,563.41	\$9,126.82	
Hillsboro, IL 62049-1861			0	0		Paid	\$4,563.41	\$4,563.41	\$9,126.82	08/12/2013
				0		Unpaid	\$0.00	\$0.00	\$0.00	WEITEKAMP FAMILY PARTNERSHIP

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
03-12-300-003	12004			28349 E 6TH RD		8,900	0	0	Tax Due	\$406.65	\$406.65	\$813.30	First Installment
WHALEN, JAMES W	9.13812			FARMERSVILLE, IL 62533-0000		0	0	0	Drainage Due	\$24.00	\$24.00	\$48.00	07/30/2013
28349 E 6TH RD	0021			NE SW 11-5-115 S12 T11 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHALEN, JAMES W
FARMERSVILLE, IL 62533-0000	40.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						8,900	0	0	Total Due	\$430.65	\$430.65	\$861.30	
						0	0	0	Paid	\$430.65	\$430.65	\$861.30	07/30/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	WHALEN, JAMES W
03-12-300-004	12004			E 5TH RD		9,600	0	0	Tax Due	\$438.63	\$438.63	\$877.26	First Installment
ROWLAND, JAMES C & SHARON	9.13812			FARMERSVILLE, IL 62533-0000		0	0	0	Drainage Due	\$16.50	\$16.50	\$33.00	08/30/2013
11 CIRCLE DR	0021			SE SW 11-5-116 S12 T11 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROWLAND, JAMES C & SHARON
FARMERSVILLE, IL 62533-0000	40.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						9,600	0	0	Total Due	\$455.13	\$455.13	\$910.26	
						0	0	0	Paid	\$455.13	\$455.13	\$910.26	08/30/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	ROWLAND, JAMES C & SHARON
03-12-300-005	12004			28180 E 5TH RD		0	0	0	Tax Due	\$498.03	\$498.03	\$996.06	First Installment
BROCKMEYER, LOIS	9.13812			FARMERSVILLE, IL 62533-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
PO BOX 81	0040			1 AC NW COR W 1/2 SW 330 FT X 132 FT		2,640	4,000	0	Pen. Due	\$0.00	\$0.00	\$0.00	BROCKMEYER, LOIS
FARMERSVILLE, IL 62533-0000	1.0000			11-5-118A S12 T11 R5		18,740	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						21,380	0	0	Total Due	\$498.03	\$498.03	\$996.06	
						0	0	0	Paid	\$498.03	\$498.03	\$996.06	07/30/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	BROCKMEYER, LOIS
03-12-300-009	12004			28034 E 5TH RD		0	0	0	Tax Due	\$986.01	\$986.01	\$1,972.02	First Installment
SCHULER, JOHN C/O CORELOGIC	9.13812			FARMERSVILLE, IL 62533-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC DRIVE	0040			N 135' S 605' W 175' W 1/2 SW 11-5-117-1		2,640	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
ATTN: BILL RECEIPT	0.5400			S12 T11 R5		25,570	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-						28,210	0	0	Total Due	\$986.01	\$986.01	\$1,972.02	
						0	0	0	Paid	\$986.01	\$986.01	\$1,972.02	09/05/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	CORELOGIC
03-12-300-011	12004			28084 E 5TH RD		15,290	0	0	Tax Due	\$781.91	\$781.91	\$1,563.82	First Installment
FUCHS, DORIS	9.13812			FARMERSVILLE, IL 62533-0000		1,823	0	0	Drainage Due	\$28.50	\$28.50	\$57.00	08/08/2013
901 EASTLAND DR	0011			W 1/2 SW (N 135' S605' W 175') 11-5-118 &		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FUCHS, DORIS
APT C-10	78.4600			117 S12 T11 R5		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
AUBURN, IL 62615-0000						17,113	0	0	Total Due	\$810.41	\$810.41	\$1,620.82	
						0	0	0	Paid	\$810.41	\$810.41	\$1,620.82	09/09/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	FUCHS, DORIS
03-12-400-002	12004			E 6TH RD		2,570	0	0	Tax Due	\$117.43	\$117.43	\$234.86	First Installment
ROWLAND, JAMES C & SHARON	9.13812			FARMERSVILLE, IL 62533-0000		0	0	0	Drainage Due	\$5.70	\$5.70	\$11.40	08/30/2013
11 CIRCLE DR	0021			12 AC W OF DITCH SE 11-5-119 S12 T11		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROWLAND, JAMES C & SHARON
FARMERSVILLE, IL 62533-0000	12.0000			R5		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,570	0	0	Total Due	\$123.13	\$123.13	\$246.26	
						0	0	0	Paid	\$123.13	\$123.13	\$246.26	08/30/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	ROWLAND, JAMES C & SHARON

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
03-12-400-003	12004			28349 E 6TH RD		15,890	0	Tax Due	\$726.03	\$726.03	\$1,452.06	First Installment
WHALEN, JAMES W TRUSTEE	9.13812			FARMERSVILLE, IL 62533-0000		0	0	Drainage Due	\$31.30	\$31.30	\$62.60	07/30/2013
28349 E 6TH RD	0021			W 1/2 SE EX PT LYG S & W OF DITCH		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHALEN, JAMES WTRUSTEE
FARMERSVILLE, IL 62533-0000	68.0000			11-5-120 A S12 T11 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						15,890	0	Total Due	\$757.33	\$757.33	\$1,514.66	
						0	0	Paid	\$757.33	\$757.33	\$1,514.66	07/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	WHALEN, JAMES WTRUSTEE
03-12-400-004	12004			28349 E 6TH RD		16,900	0	Tax Due	\$2,881.71	\$2,881.71	\$5,763.42	First Installment
WHALEN, JAMES W TRUSTEE	9.13812			FARMERSVILLE, IL 62533-0000		6,080	6,000	Drainage Due	\$39.00	\$39.00	\$78.00	07/30/2013
28349 E 6TH RD	0011			E 1/2 SE 11-5-120 S12 T11 R5		2,640	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	WHALEN, JAMES WTRUSTEE
FARMERSVILLE, IL 62533-0000	78.8100					48,590	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						74,210	0	Total Due	\$2,920.71	\$2,920.71	\$5,841.42	
						0	0	Paid	\$2,920.71	\$2,920.71	\$5,841.42	07/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	WHALEN, JAMES WTRUSTEE
03-13-100-001	12004			E 5TH RD		18,480	0	Tax Due	\$844.36	\$844.36	\$1,688.72	First Installment
MEEKS, MARY RUTH TRUST	9.13812			Farmersville, IL 62533-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2013
5356 RICHLAND WOODS DR	0021			W 1/2 NW 11-5-123 S13 T11 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MEEKS, MARY RUTH TRUST
Alton, IL 62002-	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						18,480	0	Total Due	\$844.36	\$844.36	\$1,688.72	
						0	0	Paid	\$844.36	\$844.36	\$1,688.72	07/10/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	MEEKS, MARY RUTH TRUST
03-13-100-002	12004					18,760	0	Tax Due	\$857.16	\$857.16	\$1,714.32	First Installment
BENNETT, MARILYN	9.13812					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
145 FRONTENAC FOREST	0021			E 1/2 NW 11-5-122 S13 T11 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BENNETT, MARILYN
ST LOUIS, MO 63131-3220	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						18,760	0	Total Due	\$857.16	\$857.16	\$1,714.32	
						0	0	Paid	\$857.16	\$857.16	\$1,714.32	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	BENNETT, MARILYN
03-13-200-001	12004					32,580	0	Tax Due	\$1,488.60	\$1,488.60	\$2,977.20	First Installment
BENNETT, MARILYN	9.13812					0	0	Drainage Due	\$86.50	\$86.50	\$173.00	08/05/2013
145 FRONTENAC FOREST	0021			NE 11-5-121 S13 T11 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BENNETT, MARILYN
ST LOUIS, MO 63131-3220	156.8100					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						32,580	0	Total Due	\$1,575.10	\$1,575.10	\$3,150.20	
						0	0	Paid	\$1,575.10	\$1,575.10	\$3,150.20	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	BENNETT, MARILYN
03-13-300-001	12004			GRAINLEG AV		8,190	0	Tax Due	\$374.21	\$374.21	\$748.42	First Installment
WEITEKAMP FAMILY PARTNERSHIP C/O	9.13812			FARMERSVILLE, IL 62533-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
EVELYN WEITEKAMP	0021			NW SW 11-5-127 S13 T11 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WEITEKAMP FAMILY PARTNERSHIP
801 E TREMONT ST	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
APT 116						8,190	0	Total Due	\$374.21	\$374.21	\$748.42	
Hillsboro, IL 62049-1861						0	0	Paid	\$374.21	\$374.21	\$748.42	08/12/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	WEITEKAMP FAMILY PARTNERSHIP

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
03-13-300-002	12004	E 5TH RD	4,480	0	Tax Due	\$204.70	\$204.70	\$409.40	First Installment
WEITEKAMP FAMILY PARTNERSHIP C/O	9.13812	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
EVELYN WEITEKAMP	0021	N 1/2 SW SW 11-5-128 S13 T11 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WEITEKAMP FAMILY PARTNERSHIP
801 E TREMONT ST	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
APT 116			4,480	0	Total Due	\$204.70	\$204.70	\$409.40	08/12/2013
Hillsboro, IL 62049-1861			0	0	Paid	\$204.70	\$204.70	\$409.40	WEITEKAMP FAMILY PARTNERSHIP
				0	Unpaid	\$0.00	\$0.00	\$0.00	
03-13-300-003	12004	E 5TH RD	4,000	0	Tax Due	\$182.76	\$182.76	\$365.52	First Installment
WEITEKAMP FAMILY PARTNERSHIP C/O	9.13812	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
EVELYN WEITEKAMP	0021	S 1/2 SW SW 11-5-126 S13 T11 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WEITEKAMP FAMILY PARTNERSHIP
801 E TREMONT ST	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
APT 116			4,000	0	Total Due	\$182.76	\$182.76	\$365.52	08/12/2013
Hillsboro, IL 62049-1861			0	0	Paid	\$182.76	\$182.76	\$365.52	WEITEKAMP FAMILY PARTNERSHIP
				0	Unpaid	\$0.00	\$0.00	\$0.00	
03-13-300-004	12004	E 5TH RD	9,490	0	Tax Due	\$433.61	\$433.61	\$867.22	First Installment
BROWN, DAVID E	9.13812	Farmersville, IL 62533-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
568 E 600 NORTH RD	0021	W 1/2 E 1/2 SW 11-5-124 S13 T11 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BROWN, DAVID E
MORRISONVILLE, IL 62546-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,490	0	Total Due	\$433.61	\$433.61	\$867.22	08/08/2013
			0	0	Paid	\$433.61	\$433.61	\$867.22	BROWN, DAVID E
				0	Unpaid	\$0.00	\$0.00	\$0.00	
03-13-300-005	12004	GRAINLEG AV	9,430	0	Tax Due	\$430.86	\$430.86	\$861.72	First Installment
BROWN, LESTER	9.13812	Farmersville, IL 62533-0000	0	0	Drainage Due	\$6.00	\$6.00	\$12.00	08/30/2013
9 DIAMOND DR	0021	E 1/2 E 1/2 SW 11-5-125 S13 T11 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BROWN, LESTER
LITCHFIELD, IL 62056-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,430	0	Total Due	\$436.86	\$436.86	\$873.72	08/30/2013
			0	0	Paid	\$436.86	\$436.86	\$873.72	BROWN, LESTER
				0	Unpaid	\$0.00	\$0.00	\$0.00	
03-13-400-001	12004	GRAINLEG AV	9,320	0	Tax Due	\$425.84	\$425.84	\$851.68	First Installment
HELD MARGARET TRUST 012129	9.13812	Farmersville, IL 62533-0000	0	0	Drainage Due	\$15.00	\$15.00	\$30.00	07/30/2013
7102 N 22ND AVE	0021	NW SE 11-5-129 S13 T11 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HELD MARGARET TRUST 012129
RAYMOND, IL 62560-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,320	0	Total Due	\$440.84	\$440.84	\$881.68	07/30/2013
			0	0	Paid	\$440.84	\$440.84	\$881.68	HELD MARGARET TRUST 012129
				0	Unpaid	\$0.00	\$0.00	\$0.00	
03-13-400-003	12004	GRAINLEG AV	9,190	0	Tax Due	\$419.90	\$419.90	\$839.80	First Installment
HELD MARGARET TRUST 012129	9.13812	Farmersville, IL 62533-0000	0	0	Drainage Due	\$4.00	\$4.00	\$8.00	07/30/2013
7102 N 22ND AVE	0021	SW SE 11-5-130 S13 T11 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HELD MARGARET TRUST 012129
RAYMOND, IL 62560-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,190	0	Total Due	\$423.90	\$423.90	\$847.80	07/30/2013
			0	0	Paid	\$423.90	\$423.90	\$847.80	HELD MARGARET TRUST 012129
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
03-13-400-004	12004			E 6TH RD		8,760	0	0	Tax Due	\$400.25	\$400.25	\$800.50	First Installment
BROWN, DORIS J	9.13812			Farmersville, IL 62533-0000		0	0	0	Drainage Due	\$23.75	\$23.75	\$47.50	08/30/2013
9 DIAMOND DR	0021			SE SE EX RD 11-5-132 S13 T11 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BROWN, DORIS J
LITCHFIELD, IL 62056-0000	39.2500					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						8,760	0	0	Total Due	\$424.00	\$424.00	\$848.00	
						0	0	0	Paid	\$424.00	\$424.00	\$848.00	08/30/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	BROWN, DORIS J
03-13-400-005	12004			GRAINLEG AV		110	0	0	Tax Due	\$1,940.03	\$1,940.03	\$3,880.06	First Installment
JOHNSON, RODNEY M & LUANN	9.13812			FARMERSVILLE, IL 62533-0000		1,800	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
5336 GRAINLEG AVE	0011			PT NE SE BEG NW COR, E 485', S 340', W		2,640	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON, RODNEY M & LUANN
Farmersville, IL 62533-	3.7500			475.60', N 340.04' TO POB 11-5-131-1 S13		44,970	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				T11 R5		49,520	0	0	Total Due	\$1,940.03	\$1,940.03	\$3,880.06	
						0	0	0	Paid	\$1,940.03	\$1,940.03	\$3,880.06	08/30/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	JOHNSON, RODNEY M & LUANN
03-13-400-006	12004			5336 GRAINLEG AV		7,820	0	0	Tax Due	\$371.01	\$371.01	\$742.02	First Installment
BROWN, LESTER	9.13812			FARMERSVILLE, IL 62533-0000		300	0	0	Drainage Due	\$17.50	\$17.50	\$35.00	08/30/2013
9 DIAMOND DR	0011			NE SE EX BEG NW COR, E 485', S 340', W		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BROWN, LESTER
LITCHFIELD, IL 62056-0000	35.5000			475.6', N 340.04' TO POB 11-5-131 S13 T11		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				R5		8,120	0	0	Total Due	\$388.51	\$388.51	\$777.02	
						0	0	0	Paid	\$388.51	\$388.51	\$777.02	08/30/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	BROWN, LESTER
03-13-400-506	12004			27135 E 5TH RD		0	0	0	Tax Due	\$68.54	\$68.54	\$137.08	First Installment
WEITEKAMP, LYNN	9.13812			FARMERSVILLE, IL 62533		1,500	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
27135 E 5TH RD	0011			NE SE GRAIN BINS ON LEASED LAND		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WEITEKAMP, LYNN
FARMERSVILLE, IL 62533	0.0000			LOCATED ON 03-13-400-006		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				S13 T11 R5		1,500	0	0	Total Due	\$68.54	\$68.54	\$137.08	
						0	0	0	Paid	\$68.54	\$68.54	\$137.08	07/16/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	WEITEKAMP, LYNN
03-14-100-002	12004			4153 GRAINLEG AV		11,410	0	0	Tax Due	\$2,995.94	\$2,995.94	\$5,991.88	First Installment
REENER, FRANCES	9.13812			FARMERSVILLE, IL 62533-0000		1,500	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
917 S STATE ST	0011			SE NW & E 10 AC SW NW 11-5-135A S14		2,640	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	REENER, FRANCES
LITCHFIELD, IL 62056-0000	50.0000			T11 R5		51,220	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						66,770	0	0	Total Due	\$2,995.94	\$2,995.94	\$5,991.88	
						0	0	0	Paid	\$2,995.94	\$2,995.94	\$5,991.88	08/16/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	REENER, FRANCES
03-14-100-003	12004			HUNTMAN FARMS INC C/O GREG BIERMA		24,600	0	0	Tax Due	\$1,123.99	\$1,123.99	\$2,247.98	First Installment
PO BOX 198	9.13812			NW EX E 50 AC S 1/2 & EX E 425' N 285' S		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
GIRARD, IL 62640-0000	0021			850' W 30 AC 11-5-135 S14 T11 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HUNTMAN FARMS INC C/O GREG BIE
	107.2100					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						24,600	0	0	Total Due	\$1,123.99	\$1,123.99	\$2,247.98	
						0	0	0	Paid	\$1,123.99	\$1,123.99	\$2,247.98	09/10/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	HUNTMAN FARMS INC C/O GREG BIE

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
03-14-100-004	12004	4081 GRAINLEG AV	70	0	Tax Due	\$1,518.58	First Installment
HUNTMAN REVOCABLE TRUST C/O GREG BIERMAN 92412	9.13812	FARMERSVILLE, IL 62533-0000	2,006	0	Drainage Due	\$0.00	08/08/2013
PO BOX 198	0011	E 425' N 285' S 850' W 30 AC S 1/2 NW	2,640	0	Pen. Due	\$0.00	HUNTMAN FARMS INC C/O GREG BIE
GIRARD, IL 62640-0000	2.7900	11-5-135-2 S14 T11 R5	29,230	0	Cost Due	\$0.00	Second Installment
			33,946	0	Total Due	\$1,518.58	\$1,518.58
			0	0	Paid	\$1,518.58	\$1,518.58
				0	Unpaid	\$0.00	\$0.00
				0			\$3,037.16
03-14-200-002	12004	GRAINLEG AV	9,680	0	Tax Due	\$442.29	First Installment
MANSON, WAYNE & KAREN	9.13812	Farmersville, IL 62533-0000	0	0	Drainage Due	\$0.00	06/27/2013
2 MADERA CT	0021	SW NE 11-5-134 S14 T11 R5	0	0	Pen. Due	\$0.00	MANSON, WAYNE & KAREN
TAYLORVILLE, IL 62568-0000	40.0000		0	0	Cost Due	\$0.00	Second Installment
			9,680	0	Total Due	\$442.29	\$442.29
			0	0	Paid	\$442.29	\$442.29
				0	Unpaid	\$0.00	\$0.00
				0			\$884.58
03-14-200-004	12004	E 5TH RD	9,180	0	Tax Due	\$419.44	First Installment
MANSON, WAYNE & KAREN	9.13812	Farmersville, IL 62533-0000	0	0	Drainage Due	\$0.00	06/27/2013
2 MADERA CT	0021	SE NE 11-5-133 S14 T11 R5	0	0	Pen. Due	\$0.00	MANSON, WAYNE & KAREN
TAYLORVILLE, IL 62568-0000	40.0000		0	0	Cost Due	\$0.00	Second Installment
			9,180	0	Total Due	\$419.44	\$419.44
			0	0	Paid	\$419.44	\$419.44
				0	Unpaid	\$0.00	\$0.00
				0			\$838.88
03-14-200-005	12004	27407 E 5TH RD	0	0	Tax Due	\$489.35	First Installment
SKINNER, MICHAEL L	9.13812	FARMERSVILLE, IL 62533-0000	0	6,000	Drainage Due	\$0.00	08/12/2013
27407 E 5TH RD	0040	PT NE NE 11-5-133-5 S14 T11 R5	2,640	0	Pen. Due	\$0.00	SKINNER, MICHAEL L
FARMERSVILLE, IL 62533-0000	1.8200		14,450	0	Cost Due	\$0.00	Second Installment
			17,090	0	Total Due	\$489.35	\$489.35
			0	0	Paid	\$489.35	\$489.35
				0	Unpaid	\$0.00	\$0.00
				0			\$978.70
03-14-200-006	12004	GRAINLEG AV	18,330	0	Tax Due	\$837.51	First Installment
MURPHY, DONALD J	9.13812	Farmersville, IL 62533	0	0	Drainage Due	\$0.00	06/18/2013
7051 MORRISONVILLE AVE	0021	N 1/2 NE EX PT NE NE 11-5-133-1 S14 T11 R5	0	0	Pen. Due	\$0.00	MURPHY, DONALD J
HARVEL, IL 62538-4041	78.1800		0	0	Cost Due	\$0.00	Second Installment
			18,330	0	Total Due	\$837.51	\$837.51
			0	0	Paid	\$837.51	\$837.51
				0	Unpaid	\$0.00	\$0.00
				0			\$1,675.02
03-14-300-001	12004	4102 GRAINLEG AV	40	0	Tax Due	\$367.45	First Installment
COCHRANE, JOHN & KIM C/O MARVIN & LINDA WALDECK	9.13812	FARMERSVILLE, IL 62533-0000	432	6,000	Drainage Due	\$0.00	09/24/2013
4041 MORRISONVILLE AV	0011	PT SW 11-5-136A S14 T11 R5	2,640	0	Pen. Due	\$11.02	WALDECK, MARVIN H & LINDA L
Farmersville, IL 62533-	0.7800		11,240	0	Cost Due	\$0.00	Second Installment
			14,352	0	Total Due	\$378.47	\$382.96
			0	0	Paid	\$378.47	\$382.96
				0	Unpaid	\$0.00	\$0.00
				0			\$761.43

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
03-14-300-005 WALDECK, MARVIN H & LINDA L 4041 MORRISONVILLE AVE FARMERSVILLE, IL 62533-0000	12004 9.13812 0021 60.0000	GRAINLEG AV Waggoner, IL 62572-0000 SW SW & S 1/2 SE SW 11-5-136C S14 T11 R5	16,160 0 0 0 16,160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$738.36 \$0.00 \$0.00 \$0.00 \$738.36 \$738.36 \$0.00	\$738.36 \$0.00 \$0.00 \$0.00 \$738.36 \$738.36 \$0.00	\$1,476.72 \$0.00 \$0.00 \$0.00 \$1,476.72 \$1,476.72 \$0.00	First Installment 08/30/2013 WALDECK, MARVIN H & LINDA L Second Installment 09/09/2013 WALDECK, MARVIN H & LINDA L
03-14-300-006 KEEFNER, DAWN E 4006 HUXFORD COURT TAMPA, FL 33624-0000	12004 9.13812 0021 15.0000	W 330' NE SW & W 330' N 1/2 SE SW 11-5-136-1 S14 T11 R5	3,560 0 0 0 3,560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$162.66 \$0.00 \$0.00 \$0.00 \$162.66 \$162.66 \$0.00	\$162.66 \$0.00 \$0.00 \$0.00 \$162.66 \$162.66 \$0.00	\$325.32 \$0.00 \$0.00 \$0.00 \$325.32 \$325.32 \$0.00	First Installment 07/15/2013 KEEFNER, DAWN E Second Installment 07/15/2013 KEEFNER, DAWN E
03-14-300-007 MC GREGOR, DEANNA L 1515 ERNEST DR Deridder, LA 70634-	12004 9.13812 0021 15.0000	W 330' E 990' NE SW & W 330' E 990' N 1/2 SE SW 11-5-136-2 S14 T11 R5	3,560 0 0 0 3,560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$162.66 \$0.00 \$0.00 \$0.00 \$162.66 \$162.66 \$0.00	\$162.66 \$0.00 \$0.00 \$0.00 \$162.66 \$162.66 \$0.00	\$325.32 \$0.00 \$0.00 \$0.00 \$325.32 \$325.32 \$0.00	First Installment 08/05/2013 MC GREGOR, DEANNA L Second Installment 08/05/2013 MC GREGOR, DEANNA L
03-14-300-008 CLEETON, LISA R PO BOX 140 SHERMAN, IL 62684-0000	12004 9.13812 0021 15.0000	W 330' E 660' NE SW & W 330' E 660' N 1/2 SE SW 11-5-136-3 S14 T11 R5	3,560 0 0 0 3,560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$162.66 \$0.00 \$0.00 \$0.00 \$162.66 \$162.66 \$0.00	\$162.66 \$0.00 \$0.00 \$0.00 \$162.66 \$162.66 \$0.00	\$325.32 \$0.00 \$0.00 \$0.00 \$325.32 \$325.32 \$0.00	First Installment 07/26/2013 CLEETON, LISA R Second Installment 07/26/2013 CLEETON, LISA R
03-14-300-009 COSTELLO, VICKI J 1128 12TH ST N Saint Petersburg, FL 33705-1133	12004 9.13812 0021 15.0000	E 330' NE SW & E 330' N 1/2 SE SW 11-5-136 S14 T11 R5	3,560 0 0 0 3,560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$162.66 \$0.00 \$0.00 \$0.00 \$162.66 \$162.66 \$0.00	\$162.66 \$0.00 \$0.00 \$0.00 \$162.66 \$162.66 \$0.00	\$325.32 \$0.00 \$0.00 \$0.00 \$325.32 \$325.32 \$0.00	First Installment 07/31/2013 COSTELLO, VICKI J Second Installment 07/31/2013 COSTELLO, VICKI J
03-14-300-010 WALDECK, MARVIN H & LINDA L 4041 MORRISONVILLE AVE FARMERSVILLE, IL 62533-0000	12004 9.13812 0011 38.8600	NW1/4 SW1/4 (EX N 155' E 207' EX COM NW COR SW1/4 E 1019.81' SE 216.22' TO POB NE 55.46' SE 120' NW 138' NW 105' NE 82.54' TO POB) 11-5-136A-5 S14 T11 R5	8,920 248 0 0 9,168 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$418.89 \$0.00 \$0.00 \$0.00 \$418.89 \$418.89 \$0.00	\$418.89 \$0.00 \$0.00 \$0.00 \$418.89 \$418.89 \$0.00	\$837.78 \$0.00 \$0.00 \$0.00 \$837.78 \$837.78 \$0.00	First Installment 08/30/2013 WALDECK, MARVIN H & LINDA L Second Installment 09/09/2013 WALDECK, MARVIN H & LINDA L

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
03-14-400-008	12004			4214 GRAINLEG AV		0	0	0	Tax Due	\$1,038.55	\$1,038.55	\$2,077.10	First Installment
WALDECK, LYNN & LISA	9.13812			FARMERSVILLE, IL 62533-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
4214 GRAINLEG AVE	0040			1 AC TRACT LYG NW COR NW SE		2,640	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WALDECK, LYNN & LISA
FARMERSVILLE, IL 62533-0000	1.0000			11-5-140-1 S14 T11 R5		20,610	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						23,250	0	0	Total Due	\$1,038.55	\$1,038.55	\$2,077.10	08/30/2013
						0	0	0	Paid	\$1,038.55	\$1,038.55	\$2,077.10	WALDECK, LYNN & LISA
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
03-14-400-009	12004			E 5TH RD		9,400	0	0	Tax Due	\$429.49	\$429.49	\$858.98	First Installment
WALDECK, MARVIN & LINDA	9.13812			FARMERSVILLE, IL 62533-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
4041 MORRISONVILLE AVE	0021			NW SE EX 1 AC TRACT IN NW COR		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WALDECK, MARVIN & LINDA
FARMERSVILLE, IL 62533-0000	39.0000			11-5-140 S14 T11 R5		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						9,400	0	0	Total Due	\$429.49	\$429.49	\$858.98	09/09/2013
						0	0	0	Paid	\$429.49	\$429.49	\$858.98	WALDECK, MARVIN & LINDA
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
03-14-400-010	12004			27135 E 5TH RD		3,920	0	0	Tax Due	\$567.80	\$567.80	\$1,135.60	First Installment
WEITEKAMP FAMILY PARTNERSHIP C/O	9.13812			FARMERSVILLE, IL 62533-0000		8,507	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
EVELYN WEITEKAMP	0011			E 1/2 NE SE (EX BEG 670.08' S NE COR S		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WEITEKAMP FAMILY PARTNERSHIP
801 E TREMONT ST	18.5400			285' W 240' N 207.5' NE 44.11' NE 39.57'		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
APT 116				NE 44.51' E 143.5' TO POB) 11-5-137 S14		12,427	0	0	Total Due	\$567.80	\$567.80	\$1,135.60	08/12/2013
Hillsboro, IL 62049-1861				T11 R5		0	0	0	Paid	\$567.80	\$567.80	\$1,135.60	WEITEKAMP FAMILY PARTNERSHIP
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
03-14-400-011	12004			27135 E 5TH RD		0	0	0	Tax Due	\$1,527.44	\$1,527.44	\$3,054.88	First Installment
MAINWARING, STEVE M & TAMMY CANTR	9.13812			FARMERSVILLE, IL 62533-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/17/2013
C/O JENNIFER LANGHEIM	0040			PT E 1/2 NE SE-BEG 670.08' S NE COR S		3,320	0	0	Pen. Due	\$45.82	\$22.91	\$68.73	LANGHEIM, JENNIFER
27135 E 5TH RD	1.4600			285' W 240', N 207.5', NE 44.11', NE 39.97',		37,000	0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
Farmersville, IL 62533-				NE 44.51', E 143.5' TO POB 11-5-137-1 S14		40,320	0	0	Total Due	\$1,573.26	\$1,560.35	\$3,133.61	10/17/2013
				T11 R5		0	0	0	Paid	\$1,573.26	\$1,560.35	\$3,133.61	LANGHEIM, JENNIFER
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
03-15-100-001	12004			I 55 HWY		0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
STATE OF ILLINOIS	9.13812			FARMERSVILLE, IL 62533		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
ILLINOIS RTE 16	0090			PT W 1/2 NW 11-5-147A S15 T11 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HUNTMAN FARMS INC C/O GREG BIE
Irving, IL 62051-	14.9000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	0	Total Due	\$0.00	\$0.00	\$0.00	09/10/2013
						0	0	0	Paid	\$0.00	\$0.00	\$0.00	HUNTMAN FARMS INC C/O GREG BIE
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
03-15-100-002	12004					14,700	0	0	Tax Due	\$671.65	\$671.65	\$1,343.30	First Installment
HUNTMAN FARMS INC C/O GREG BIERMA	9.13812					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
PO BOX 198	0021			PT W 1/2 NW 11-5-147 S15 T11 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HUNTMAN FARMS INC C/O GREG BIE
GIRARD, IL 62640-0000	65.1000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						14,700	0	0	Total Due	\$671.65	\$671.65	\$1,343.30	09/10/2013
						0	0	0	Paid	\$671.65	\$671.65	\$1,343.30	HUNTMAN FARMS INC C/O GREG BIE
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
03-15-100-003	12004					18,640	0		Tax Due	\$851.68	\$851.68	\$1,703.36	First Installment
HUNTMAN FARMS INC C/O GREG BIERMA	9.13812					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
PO BOX 198	0021			E 1/2 NW 11-5-146 S15 T11 R5		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	HUNTMAN FARMS INC C/O GREG BIE
GIRARD, IL 62640-0000	79.9200					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						18,640	0		Total Due	\$851.68	\$851.68	\$1,703.36	
						0	0		Paid	\$851.68	\$851.68	\$1,703.36	09/10/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	HUNTMAN FARMS INC C/O GREG BIE
03-15-200-003	12004			28002 E FRONTAGE RD		9,460	0		Tax Due	\$432.24	\$432.24	\$864.48	First Installment
BROCKMEYER, MILDRED	9.13812			FARMERSVILLE, IL 62533-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
28002 E FRONTAGE RD	0021			N 1/2 W 1/2 NE 11-5-145 S15 T11 R5		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	BROCKMEYER, MILDRED
FARMERSVILLE, IL 62533-0000	38.0600					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						9,460	0		Total Due	\$432.24	\$432.24	\$864.48	
						0	0		Paid	\$432.24	\$432.24	\$864.48	09/06/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	BROCKMEYER, MILDRED
03-15-200-005	12004			3205 GRAINLEG AV		4,350	0		Tax Due	\$472.90	\$472.90	\$945.80	First Installment
WALDECK JACKIE L LIVING TRUST	9.13812			FARMERSVILLE, IL 62533-0000		6,000	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
AGREEMENT C/O HOLLY N SCHNEIDER	0011			W 1/2 SW NE 11-5-145A S15 T11 R5		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	WALDECK, JACKIE LEON
313 DUTCHMAN WAY	20.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Chatham, IL 62629-						10,350	0		Total Due	\$472.90	\$472.90	\$945.80	
						0	0		Paid	\$472.90	\$472.90	\$945.80	07/31/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	WALDECK, JACKIE LEON
03-15-200-006	12004			GRAINLEG AV		4,710	0		Tax Due	\$215.21	\$215.21	\$430.42	First Installment
REENER, FRANCES	9.13812			Waggoner, IL 62572-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
917 S STATE ST	0021			E 1/2 SW NE 11-5-145A-1 S15 T11 R5		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	REENER, FRANCES
LITCHFIELD, IL 62056-0000	20.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,710	0		Total Due	\$215.21	\$215.21	\$430.42	
						0	0		Paid	\$215.21	\$215.21	\$430.42	08/16/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	REENER, FRANCES
03-15-200-007	12004			E 4TH RD		9,310	0		Tax Due	\$425.38	\$425.38	\$850.76	First Installment
MURPHY, KENNETH W & LUCILLE	9.13812			FARMERSVILLE, IL 62533-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
901 EASTLAND DR	0021			NE NE 11-5-144 A S15 T11 R5		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	MURPHY, KENNETH W & LUCILLE
APT A5	38.7600					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Auburn, IL 62615-						9,310	0		Total Due	\$425.38	\$425.38	\$850.76	
						0	0		Paid	\$425.38	\$425.38	\$850.76	09/09/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	MURPHY, KENNETH W & LUCILLE
03-15-200-008	12004			E 4TH RD		9,130	0		Tax Due	\$417.16	\$417.16	\$834.32	First Installment
MURPHY, KENNETH W & LUCILLE	9.13812			FARMERSVILLE, IL 62533-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
901 EASTLAND DR	0021			SE NE 11-5-144 S15 T11 R5		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	MURPHY, KENNETH W & LUCILLE
APT A5	40.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Auburn, IL 62615-						9,130	0		Total Due	\$417.16	\$417.16	\$834.32	
						0	0		Paid	\$417.16	\$417.16	\$834.32	09/09/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	MURPHY, KENNETH W & LUCILLE

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
03-15-300-001	12004			I 55 HWY		0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
STATE OF ILLINOIS	9.13812			FARMERSVILLE, IL 62533		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
ILLINOIS RTE 16	0090			PT N 1/2 NW SW 11-5-148A S15 T11 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Irving, IL 62051-	4.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						0	0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	
03-15-300-002	12004					3,500	0	0	Tax Due	\$159.92	\$159.92	\$319.84	First Installment
HUNTMAN FARMS INC C/O GREG BIERMA	9.13812					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
PO BOX 198	0021			PT N 1/2 NW SW 11-5-148 S15 T11 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HUNTMAN FARMS INC C/O GREG BIE
GIRARD, IL 62640-0000	16.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						3,500	0	0	Total Due	\$159.92	\$159.92	\$319.84	Second Installment
						0	0	0	Paid	\$159.92	\$159.92	\$319.84	09/10/2013
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	HUNTMAN FARMS INC C/O GREG BIE
03-15-300-003	12004					3,580	0	0	Tax Due	\$163.57	\$163.57	\$327.14	First Installment
HUNTMAN FARMS INC C/O GREG BIERMA	9.13812					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
PO BOX 198	0021			S 1/2 NW SW EX HWY 11-5-149 INC 150		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HUNTMAN FARMS INC C/O GREG BIE
GIRARD, IL 62640-0000	16.0000			S15 T11 R5		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						3,580	0	0	Total Due	\$163.57	\$163.57	\$327.14	Second Installment
						0	0	0	Paid	\$163.57	\$163.57	\$327.14	09/10/2013
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	HUNTMAN FARMS INC C/O GREG BIE
03-15-300-004	12004			I 55 HWY		0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
STATE OF ILLINOIS	9.13812			FARMERSVILLE, IL 62533		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
ILLINOIS RTE 16	0090			PT SW SW 11-5-152A S15 T11 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Irving, IL 62051-	6.3800					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						0	0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	
03-15-300-005	12004					6,960	0	0	Tax Due	\$318.01	\$318.01	\$636.02	First Installment
HUNTMAN FARMS INC C/O GREG BIERMA	9.13812					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
PO BOX 198	0021			PT SW SW 11-5-152 S15 T11 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HUNTMAN FARMS INC C/O GREG BIE
GIRARD, IL 62640-0000	33.6200					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						6,960	0	0	Total Due	\$318.01	\$318.01	\$636.02	Second Installment
						0	0	0	Paid	\$318.01	\$318.01	\$636.02	09/10/2013
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	HUNTMAN FARMS INC C/O GREG BIE
03-15-300-006	12004					18,710	0	0	Tax Due	\$854.87	\$854.87	\$1,709.74	First Installment
HUNTMAN FARMS INC C/O GREG BIERMA	9.13812					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
PO BOX 198	0021			E 1/2 SW 11-5-151 S15 T11 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HUNTMAN FARMS INC C/O GREG BIE
GIRARD, IL 62640-0000	80.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						18,710	0	0	Total Due	\$854.87	\$854.87	\$1,709.74	Second Installment
						0	0	0	Paid	\$854.87	\$854.87	\$1,709.74	09/10/2013
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	HUNTMAN FARMS INC C/O GREG BIE

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
03-15-400-002	12004			3388 GRAINLEG AV		36,490	0	Tax Due	\$2,789.55	\$2,789.55	\$5,579.10	First Installment
HUNTMAN FARMS INC C/O GREG BIERMA	9.13812			FARMERSVILLE, IL 62533-0000		24,563	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
PO BOX 198	0011			SE EX E 210' S 250' N 760' 11-5-153 S15		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HUNTMAN FARMS INC C/O GREG BIE
GIRARD, IL 62640-0000	158.7900			T11 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						61,053	0	Total Due	\$2,789.55	\$2,789.55	\$5,579.10	09/10/2013
						0	0	Paid	\$2,789.55	\$2,789.55	\$5,579.10	HUNTMAN FARMS INC C/O GREG BIE
							0	Unpaid	\$0.00	\$0.00	\$0.00	
03-15-400-003	12004			3388 GRAINLEG AV		100	0	Tax Due	\$1,176.54	\$1,176.54	\$2,353.08	First Installment
WALDECK, JACKIE L	9.13812			FARMERSVILLE, IL 62533-0000		5,760	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	09/27/2013
3388 GRAINLEG AVE	0011			E 210' S 250' N 760' SE 11-5-153-1 S15 T11		2,640	0	Pen. Due	\$35.30	\$17.65	\$52.95	WALDECK, JACKIE L
FARMERSVILLE, IL 62533-0000	1.2100			R5		23,840	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						32,340	0	Total Due	\$1,211.84	\$1,204.19	\$2,416.03	09/27/2013
						0	0	Paid	\$1,211.84	\$1,204.19	\$2,416.03	WALDECK, JACKIE L
							0	Unpaid	\$0.00	\$0.00	\$0.00	
03-16-100-004	12004			E 2ND RD		18,270	0	Tax Due	\$834.77	\$834.77	\$1,669.54	First Installment
H & N TRUST C/O PAT BOEHLER	9.13812			Waggoner, IL 62572		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
4121 ILLINOIS RT 127	0021			S 1/2 NW 11-5-159 S16 T11 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	H & N TRUST C/O PAT BOEHLER
HILLSBORO, IL 62049-0000	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						18,270	0	Total Due	\$834.77	\$834.77	\$1,669.54	07/15/2013
						0	0	Paid	\$834.77	\$834.77	\$1,669.54	H & N TRUST C/O PAT BOEHLER
							0	Unpaid	\$0.00	\$0.00	\$0.00	
03-16-100-008	12004					680	0	Tax Due	\$31.07	\$31.07	\$62.14	First Installment
MARTIN, HENRY W C/O TANYA SCHNELLE	9.13812					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/18/2013
1920 CANDLEWICK DR	0021			N1/2 N1/2 NE1/4 (EX N 36.99 AC)		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARTIN, HENRY W
Poplar Grove, IL 61065-	3.0100			S16 T11 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						680	0	Total Due	\$31.07	\$31.07	\$62.14	07/18/2013
						0	0	Paid	\$31.07	\$31.07	\$62.14	MARTIN, HENRY W
							0	Unpaid	\$0.00	\$0.00	\$0.00	
03-16-100-009	12004			27390 E 2ND RD		0	0	Tax Due	\$749.33	\$749.33	\$1,498.66	First Installment
BURGENER ALFREIDA W TRUST	9.13812			Waggoner, IL 62572-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
27390 E 2ND RD	0040			PTNW1/4 NW1/4 BEG NW COR NW1/4		3,040	0	Pen. Due	\$0.00	\$0.00	\$0.00	BURGENER ALFREIDA W TRUST
FARMERSVILLE, IL 62533-0000	0.0000			NW1/4 E240' S120' W240' N120' TO POB		19,870	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				S16 T11 R5		22,910	0	Total Due	\$749.33	\$749.33	\$1,498.66	06/18/2013
						0	0	Paid	\$749.33	\$749.33	\$1,498.66	BURGENER ALFREIDA W TRUST
							0	Unpaid	\$0.00	\$0.00	\$0.00	
03-16-100-011	12004			27390 E 2ND RD		8,040	0	Tax Due	\$984.54	\$984.54	\$1,969.08	First Installment
WALDECK, GREGORY L & LAURIE A	9.13812			Waggoner, IL 62572		13,508	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
1271 N 25TH AV	0011			N 36.25 AC N1/2 NE1/4 (EX S 3.01 AC & EX		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WALDECK, GREGORY L & LAURIE A
Waggoner, IL 62572-9068	36.2500			NE 120' X 240' .75 AC)		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				S16 T11 R5		21,548	0	Total Due	\$984.54	\$984.54	\$1,969.08	09/09/2013
						0	0	Paid	\$984.54	\$984.54	\$1,969.08	WALDECK, GREGORY L & LAURIE A
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
03-16-100-012	12004					8,040	0	Tax Due	\$367.35	\$367.35	\$734.70	First Installment
MARTIN, HENRY W C/O TANYA SCHNELLE	9.13812					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/18/2013
1920 CANDLEWICK DR	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARTIN, HENRY W
Poplar Grove, IL 61065-	35.0000			S1/2 N1/2 NW1/4 (EX BEG NW1/4 NE300' SE726.01' SW300' NW726.01' TO POB) S16 T11 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						8,040	0	Total Due	\$367.35	\$367.35	\$734.70	
						0	0	Paid	\$367.35	\$367.35	\$734.70	07/18/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	MARTIN, HENRY W
03-16-100-013	12004					940	0	Tax Due	\$1,925.54	\$1,925.54	\$3,851.08	First Installment
BURGNER, ERIC D & SANDRA	9.13812					11,063	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
27316 E 2ND RD	0011					2,640	0	Pen. Due	\$0.00	\$0.00	\$0.00	BURGNER, ERIC D & SANDRA
Farmersville, IL 62533-	5.0000			PTS1/2 N1/2 NW1/4 BEG NW1/4 NE300' SE726.01' SW300' NW726.01' TO POB S16 T11 R5		34,320	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						48,963	0	Total Due	\$1,925.54	\$1,925.54	\$3,851.08	
						0	0	Paid	\$1,925.54	\$1,925.54	\$3,851.08	06/25/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	BURGNER, ERIC D & SANDRA
03-16-200-002	12004					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
STATE OF ILLINOIS	9.13812					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
W FRONTAGE RD	0090					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Waggoner, IL 62572-	6.6600			PT NE 11-5-155 S16 T11 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
03-16-200-004	12004					40	0	Tax Due	\$524.12	\$524.12	\$1,048.24	First Installment
BOEHLER, ROBERT G & CATHERINE K C/O	9.13812					5,761	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
BANK & TRUST CO	0011					2,640	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
401 N MADISON	2.0000					15,950	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
P O BOX 410						24,391	0	Total Due	\$524.12	\$524.12	\$1,048.24	
Litchfield, IL 62056-						0	0	Paid	\$524.12	\$524.12	\$1,048.24	09/03/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	Bank & Trust Company
03-16-200-005	12004					4,930	0	Tax Due	\$225.26	\$225.26	\$450.52	First Installment
CARY HART & BRICKEY C/O CHRISTINE	9.13812					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/27/2013
CARY	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CARY HART & BRICKEY C/O CHRISTII
10141 N PAWNEE RD	21.1500					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Pawnee, IL 62558-						4,930	0	Total Due	\$225.26	\$225.26	\$450.52	
						0	0	Paid	\$225.26	\$225.26	\$450.52	08/27/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	CARY HART & BRICKEY C/O CHRISTII
03-16-200-006	12004					4,900	0	Tax Due	\$223.89	\$223.89	\$447.78	First Installment
BOURLAND, MARY B	9.13812					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
11577 ANHINGA DR	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BOURLAND, MARY B
WELLINGTON, FL 33414-0000	21.1400					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,900	0	Total Due	\$223.89	\$223.89	\$447.78	
						0	0	Paid	\$223.89	\$223.89	\$447.78	06/25/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	BOURLAND, MARY B

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
03-16-300-002	12004	E 2ND RD	18,960	0	Tax Due	\$866.30	\$866.30	\$1,732.60	First Installment
GOETSCH, WARREN	9.13812	WAGGONER, IL 62572	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
10961 STATE ROUTE 124	0021	N1/2 SW1/4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GOETSCH, WARREN
Williamsville, IL 62693-	79.5000	S16 T11 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			18,960	0	Total Due	\$866.30	\$866.30	\$1,732.60	
			0	0	Paid	\$866.30	\$866.30	\$1,732.60	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	GOETSCH, WARREN
03-16-300-003	12004	27004 E 2ND RD	18,240	0	Tax Due	\$1,514.19	\$1,514.19	\$3,028.38	First Installment
ROVEY, ROBERTA A	9.13812	WAGGONER, IL 62572	2,940	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
79 ROVEY LN	0011	S1/2 SW1/4	2,640	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROVEY, ROBERTA A
FARMERSVILLE, IL 62533-8093	79.5000	S16 T11 R5	9,590	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			33,410	0	Total Due	\$1,514.19	\$1,514.19	\$3,028.38	
			0	0	Paid	\$1,514.19	\$1,514.19	\$3,028.38	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ROVEY, ROBERTA A
03-16-400-003	12004		9,130	0	Tax Due	\$417.16	\$417.16	\$834.32	First Installment
HUNTMAN FARMS INC C/O GREG BIERMA	9.13812		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
PO BOX 198	0021	SW SE EX RR 11-5-164 S16 T11 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HUNTMAN FARMS INC C/O GREG BIE
GIRARD, IL 62640-0000	39.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,130	0	Total Due	\$417.16	\$417.16	\$834.32	
			0	0	Paid	\$417.16	\$417.16	\$834.32	09/10/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HUNTMAN FARMS INC C/O GREG BIE
03-16-400-005	12004		8,530	0	Tax Due	\$389.74	\$389.74	\$779.48	First Installment
HUNTMAN FARMS INC C/O GREG BIERMA	9.13812		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
PO BOX 198	0021	SE SE 11-5-165 S16 T11 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HUNTMAN FARMS INC C/O GREG BIE
GIRARD, IL 62640-0000	35.4500		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,530	0	Total Due	\$389.74	\$389.74	\$779.48	
			0	0	Paid	\$389.74	\$389.74	\$779.48	09/10/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HUNTMAN FARMS INC C/O GREG BIE
03-16-400-007	12004	2404 GRAINLEG AV	0	0	Tax Due	\$728.31	\$728.31	\$1,456.62	First Installment
MOFFITT, DAVID R & SANDRA J	9.13812	Waggoner, IL 62572-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
2404 GRAINLEG AVE	0040	PT E1/2 NE SE AS IN 477-42-BEG 197.94'	2,640	0	Pen. Due	\$0.00	\$0.00	\$0.00	MOFFITT, DAVID R & SANDRA J
FARMERSVILLE, IL 62533-0000	0.6300	W & 12.09' SE NE COR SE103.4' S169.9'	19,800	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		W110' N273.15' E48.88' TO POB 11-5-161	22,440	0	Total Due	\$728.31	\$728.31	\$1,456.62	
		S16 T11 R5	0	0	Paid	\$728.31	\$728.31	\$1,456.62	07/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MOFFITT, DAVID R & SANDRA J
03-16-400-008	12004	FRONTAGE RD	17,410	0	Tax Due	\$949.82	\$949.82	\$1,899.64	First Installment
ZIEGLER, LARRY & PATTI	9.13812	WAGGONER, IL 62572	3,378	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
22153 E 5TH RD	0011	N1/2 SE1/4 (EX RR & BEG 197.94' W &	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ZIEGLER, LARRY & PATTI
RAYMOND, IL 62560-0000	74.9500	12.09' SE NE COR SE 103.4' S169.9' W110'	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		NE273.15' E48.88' TO POB)	20,788	0	Total Due	\$949.82	\$949.82	\$1,899.64	
		S16 T11 R5	0	0	Paid	\$949.82	\$949.82	\$1,899.64	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ZIEGLER, LARRY & PATTI

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
Tax Bill Name(s) and Address	Acres				First	Second	
03-17-100-002	12004	E 1ST RD	35,340	0	Tax Due	\$1,886.80	\$1,886.80
GERHARD FAMILY TRUST C/O DOROTHY	9.13812	WAGGONER, IL 62572	5,955	0	Drainage Due	\$0.00	\$0.00
GERHARD	0011	NW1/4 SEC 17 (EX BEG NW COR S66.39'	0	0	Pen. Due	\$0.00	\$0.00
1550 CHERRY ST #159	159.5000	E302' N66.39' W302' TO POB)	0	0	Cost Due	\$0.00	\$0.00
WENATCHEE, WA 98801-0000		S17 T11 R5	41,295	0	Total Due	\$1,886.80	\$1,886.80
			0	0	Paid	\$1,886.80	\$1,886.80
				0	Unpaid	\$0.00	\$0.00
							First Installment
03-17-100-301	12004		2,000	0	Tax Due	\$91.38	\$91.38
SPRINGFIELD COAL CO LLC	9.13812		0	0	Drainage Due	\$0.00	\$0.00
3008 HAPPY LANDING DR	7100	W 1/2 NW NO 9486 219/138 COAL RIGHTS	0	0	Pen. Due	\$0.00	\$0.00
Springfield, IL 62711-	80.0000	11-5-433 03-17.1-100-001 S17 T11 R5	0	0	Cost Due	\$0.00	\$0.00
			2,000	0	Total Due	\$91.38	\$91.38
			0	0	Paid	\$91.38	\$91.38
				0	Unpaid	\$0.00	\$0.00
							First Installment
03-17-100-302	12004		2,000	0	Tax Due	\$91.38	\$91.38
SPRINGFIELD COAL CO LLC	9.13812		0	0	Drainage Due	\$0.00	\$0.00
3008 HAPPY LANDING DR	7100	E 1/2 NW 322/800 & 804 NO 9486 COAL	0	0	Pen. Due	\$0.00	\$0.00
Springfield, IL 62711-	80.0000	RIGHTS 11-5-457 03-17.1-100-002 S17 T11 R5	0	0	Cost Due	\$0.00	\$0.00
			2,000	0	Total Due	\$91.38	\$91.38
			0	0	Paid	\$91.38	\$91.38
				0	Unpaid	\$0.00	\$0.00
							First Installment
03-17-200-001	12004	27390 E 2ND RD	6,850	0	Tax Due	\$312.98	\$312.98
BURGNER ALFRIEDA W TRUST	9.13812	FARMERSVILLE, IL 62533-8061	0	0	Drainage Due	\$0.00	\$0.00
27390 E 2ND RD	0021	N 1/2 N 1/2 NE 11-5-168 S17 T11 R5	0	0	Pen. Due	\$0.00	\$0.00
FARMERSVILLE, IL 62533-8061	40.0000		0	0	Cost Due	\$0.00	\$0.00
			6,850	0	Total Due	\$312.98	\$312.98
			0	0	Paid	\$312.98	\$312.98
				0	Unpaid	\$0.00	\$0.00
							First Installment
03-17-200-002	12004	27390 E 2ND RD	6,490	0	Tax Due	\$296.53	\$296.53
BURGNER, ALFRIEDA W	9.13812	FARMERSVILLE, IL 62533-0000	0	0	Drainage Due	\$0.00	\$0.00
27390 E 2ND RD	0021	S 1/2 N 1/2 NE 11-5-169 S17 T11 R5	0	0	Pen. Due	\$0.00	\$0.00
FARMERSVILLE, IL 62533-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00
			6,490	0	Total Due	\$296.53	\$296.53
			0	0	Paid	\$296.53	\$296.53
				0	Unpaid	\$0.00	\$0.00
							First Installment
03-17-200-004	12004	E 2ND RD	8,590	0	Tax Due	\$392.48	\$392.48
GERLACH, GORDON & NAOMI	9.13812	Waggoner, IL 62572-0000	0	0	Drainage Due	\$0.00	\$0.00
PO BOX 645	0021	E 1/2 S 1/2 NE 11-5-166 S17 T11 R5	0	0	Pen. Due	\$0.00	\$0.00
Raymond, IL 62560-	40.0000		0	0	Cost Due	\$0.00	\$0.00
			8,590	0	Total Due	\$392.48	\$392.48
			0	0	Paid	\$392.48	\$392.48
				0	Unpaid	\$0.00	\$0.00
							First Installment

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Sr Freeze	Hist Freeze					
							Vet Freeze						
03-17-200-005	12004			28008 E 1ST RD		5,530	0		Tax Due	\$252.67	\$252.67	\$505.34	First Installment
GERLACH, KEN J & WENDY D	9.13812			WAGGONER, IL 62572-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
28008 E FIRST RD	0021			W 25 AC SW NE 11-5-167-1 S17 T11 R5		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	GERLACH, KEN J & WENDY D
WAGGONER, IL 62572-0000	25.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,530	0		Total Due	\$252.67	\$252.67	\$505.34	09/09/2013
						0	0		Paid	\$252.67	\$252.67	\$505.34	GERLACH, KEN J & WENDY D
							0		Unpaid	\$0.00	\$0.00	\$0.00	
03-17-200-006	12004			E 2ND RD		1,970	0		Tax Due	\$90.01	\$90.01	\$180.02	First Installment
GERLACH, KENNETH J	9.13812			WAGGONER, IL 62572-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
28008 E 1ST RD	0021			E 15 AC SW NE 11-5-167 S17 T11 R5		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	GERLACH, KENNETH J
Waggoner, IL 62572-	15.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,970	0		Total Due	\$90.01	\$90.01	\$180.02	09/09/2013
						0	0		Paid	\$90.01	\$90.01	\$180.02	GERLACH, KENNETH J
							0		Unpaid	\$0.00	\$0.00	\$0.00	
03-17-200-301	12004					2,000	0		Tax Due	\$91.38	\$91.38	\$182.76	First Installment
SPRINGFIELD COAL CO LLC	9.13812					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
3008 HAPPY LANDING DR	7100			N 1/2 NE 322/800 & 804 NO 9486 COAL		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL CO LLC
Springfield, IL 62711-	80.0000			RIGHTS 11-5-456 03-17.1-200-001 S17 T11 R5		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,000	0		Total Due	\$91.38	\$91.38	\$182.76	09/06/2013
						0	0		Paid	\$91.38	\$91.38	\$182.76	SPRINGFIELD COAL CO LLC
							0		Unpaid	\$0.00	\$0.00	\$0.00	
03-17-200-303	12004					1,000	0		Tax Due	\$45.69	\$45.69	\$91.38	First Installment
SPRINGFIELD COAL CO LLC	9.13812					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
3008 HAPPY LANDING DR	7100			SW NE 322/800 & 804 COAL RIGHTS		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL CO LLC
Springfield, IL 62711-	40.0000			11-5-506-8 03-17.1-200-003 S17 T11 R5		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,000	0		Total Due	\$45.69	\$45.69	\$91.38	09/06/2013
						0	0		Paid	\$45.69	\$45.69	\$91.38	SPRINGFIELD COAL CO LLC
							0		Unpaid	\$0.00	\$0.00	\$0.00	
03-17-200-304	12004					1,000	0		Tax Due	\$45.69	\$45.69	\$91.38	First Installment
SPRINGFIELD COAL CO LLC	9.13812					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
3008 HAPPY LANDING DR	7100			SE NE 322/800 & 804 COAL RIGHTS		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL CO LLC
Springfield, IL 62711-	40.0000			11-5-506-7 03-17.1-200-004 S17 T11 R5		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,000	0		Total Due	\$45.69	\$45.69	\$91.38	09/06/2013
						0	0		Paid	\$45.69	\$45.69	\$91.38	SPRINGFIELD COAL CO LLC
							0		Unpaid	\$0.00	\$0.00	\$0.00	
03-17-300-001	12004					18,610	0		Tax Due	\$850.30	\$850.30	\$1,700.60	First Installment
GERHARD FAMILY TRUST C/O DOROTHY	9.13812					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
GERHARD	0021			N 1/2 SW 11-5-171 S17 T11 R5		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	GERHARD FAMILY TRUST C/O DORO
1550 CHERRY ST #159	80.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WENATCHEE, WA 98801-0000						18,610	0		Total Due	\$850.30	\$850.30	\$1,700.60	08/06/2013
						0	0		Paid	\$850.30	\$850.30	\$1,700.60	GERHARD FAMILY TRUST C/O DORO
							0		Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
03-17-300-002 H & N TRUST C/O PAT BOEHLER 4121 ILLINOIS RT 127 HILLSBORO, IL 62049-0000	12004 9.13812 0021 80.0000	27040 E 1ST RD WAGGONER, IL 62572-0000 S 1/2 SW 11-5-172 S17 T11 R5	17,870 0 0 0 17,870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$816.49 \$0.00 \$0.00 \$0.00 \$816.49 \$816.49 \$0.00	\$816.49 \$0.00 \$0.00 \$0.00 \$816.49 \$816.49 \$0.00	\$1,632.98 \$0.00 \$0.00 \$0.00 \$1,632.98 \$1,632.98 \$0.00	First Installment 07/15/2013 H & N TRUST C/O PAT BOEHLER Second Installment 07/15/2013 H & N TRUST C/O PAT BOEHLER
03-17-300-301 SPRINGFIELD COAL CO LLC 3008 HAPPY LANDING DR Springfield, IL 62711-	12004 9.13812 7100 160.0000	SW 322/800 & 804 NO 9486 COAL RIGHTS 11-5-458 03-17.1-300-001 S17 T11 R5	4,000 0 0 0 4,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$182.76 \$0.00 \$0.00 \$0.00 \$182.76 \$182.76 \$0.00	\$182.76 \$0.00 \$0.00 \$0.00 \$182.76 \$182.76 \$0.00	\$365.52 \$0.00 \$0.00 \$0.00 \$365.52 \$365.52 \$0.00	First Installment 08/09/2013 SPRINGFIELD COAL CO LLC Second Installment 09/06/2013 SPRINGFIELD COAL CO LLC
03-17-400-001 MILLBURG, DANIEL J 26309 E 2ND RD WAGGONER, IL 62572-0000	12004 9.13812 0021 20.0000	26309 E 2ND RD WAGGONER, IL 62572-0000 NW N 1/2 SE 11-5-173 S17 T11 R5	4,630 0 0 0 4,630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$211.55 \$0.00 \$0.00 \$0.00 \$211.55 \$211.55 \$0.00	\$211.55 \$0.00 \$0.00 \$0.00 \$211.55 \$211.55 \$0.00	\$423.10 \$0.00 \$0.00 \$0.00 \$423.10 \$423.10 \$0.00	First Installment 07/31/2013 MILLBURG, DANIEL J & MARGARET E Second Installment 09/06/2013 MILLBURG, DANIEL J & MARGARET E
03-17-400-002 HOWARD, VICTORIA 4404 PICAJUNE BERKELEY, MO 63134-0000	12004 9.13812 0021 20.0000	SW N 1/2 SE 11-5-173B S17 T11 R5	4,640 0 0 0 4,640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$212.01 \$0.00 \$6.36 \$0.00 \$218.37 \$218.37 \$0.00	\$212.01 \$0.00 \$3.18 \$10.00 \$225.19 \$225.19 \$0.00	\$424.02 \$0.00 \$9.54 \$10.00 \$443.56 \$443.56 \$0.00	First Installment 09/24/2013 HOWARD, VICTORIA Second Installment 09/24/2013 HOWARD, VICTORIA
03-17-400-003 H & N TRUST C/O PAT BOEHLER 4121 ILLINOIS RT 127 HILLSBORO, IL 62049-0000	12004 9.13812 0021 20.0000	N 27TH AV WAGGONER, IL 62572 NW S 1/2 SE 11-5-173D S17 T11 R5	4,670 0 0 0 4,670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$213.38 \$0.00 \$0.00 \$0.00 \$213.38 \$213.38 \$0.00	\$213.38 \$0.00 \$0.00 \$0.00 \$213.38 \$213.38 \$0.00	\$426.76 \$0.00 \$0.00 \$0.00 \$426.76 \$426.76 \$0.00	First Installment 07/15/2013 H & N TRUST C/O PAT BOEHLER Second Installment 07/15/2013 H & N TRUST C/O PAT BOEHLER
03-17-400-004 H & N TRUST C/O PAT BOEHLER 4121 ILLINOIS RT 127 HILLSBORO, IL 62049-0000	12004 9.13812 0021 20.0000	N 27TH AV WAGGONER, IL 62572 SW S 1/2 SE 11-5-173 F S17 T11 R5	4,470 0 0 0 4,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$204.24 \$0.00 \$0.00 \$0.00 \$204.24 \$204.24 \$0.00	\$204.24 \$0.00 \$0.00 \$0.00 \$204.24 \$204.24 \$0.00	\$408.48 \$0.00 \$0.00 \$0.00 \$408.48 \$408.48 \$0.00	First Installment 07/15/2013 H & N TRUST C/O PAT BOEHLER Second Installment 07/15/2013 H & N TRUST C/O PAT BOEHLER

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
03-17-400-005	12004	E 2ND RD	4,490	0	Tax Due	\$205.15	\$205.15	\$410.30	First Installment
VOYLES, EARL & EVELYN	9.13812	Waggoner, IL 62572-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
27024 CARLINVILLE CUTOFF RD	0021	NE N 1/2 SE 11-5-173A S17 T11 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	VOYLES, EARL & EVELYN
GIRARD, IL 62640-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,490	0	Total Due	\$205.15	\$205.15	\$410.30	
			0	0	Paid	\$205.15	\$205.15	\$410.30	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	VOYLES, EARL & EVELYN
03-17-400-006	12004		4,620	0	Tax Due	\$211.09	\$211.09	\$422.18	First Installment
NELSON, RONALD E	9.13812		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/29/2013
2121 MAPLE AVE	0021	SE N 1/2 SE 11-5-173C S17 T11 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	NELSON, RONALD E
MACOMB, IL 61455-3205	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,620	0	Total Due	\$211.09	\$211.09	\$422.18	
			0	0	Paid	\$211.09	\$211.09	\$422.18	08/29/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	NELSON, RONALD E
03-17-400-008	12004	27039 E 2ND RD	3,920	0	Tax Due	\$1,972.69	\$1,972.69	\$3,945.38	First Installment
BONE TRUST	9.13812	WAGGONER, IL 62572-0000	11,355	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
27039 E 2ND RD	0011	SE S 1/2 SE 11-5-173G S17 T11 R5	2,640	0	Pen. Due	\$0.00	\$0.00	\$0.00	BONE TRUST
WAGGONER, IL 62572-0000	20.0000		25,900	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			43,815	0	Total Due	\$1,972.69	\$1,972.69	\$3,945.38	
			0	0	Paid	\$1,972.69	\$1,972.69	\$3,945.38	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BONE TRUST
03-17-400-009	12004	27039 E 2ND RD	3,990	0	Tax Due	\$182.31	\$182.31	\$364.62	First Installment
BONE TRUST	9.13812	WAGGONER, IL 62572-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
27039 E 2ND RD	0021	N 1/2 SE SE EX E 361 1/2 FT N 361 1/2 FT	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BONE TRUST
WAGGONER, IL 62572-0000	17.0000	11-5-173 E-1 S17 T11 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,990	0	Total Due	\$182.31	\$182.31	\$364.62	
			0	0	Paid	\$182.31	\$182.31	\$364.62	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BONE TRUST
03-17-400-010	12004	E 2ND RD	650	0	Tax Due	\$29.70	\$29.70	\$59.40	First Installment
JONES, RITA TRUSTEE	9.13812	Waggoner, IL 62572-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/26/2013
112 N WILSON ST	0021	E 361 1/2 FT N 361 1/2 FT N 1/2 SE SE	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JONES, RITA TRUSTEE
Girard, IL 62640-	3.0000	11-5-173E S17 T11 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			650	0	Total Due	\$29.70	\$29.70	\$59.40	
			0	0	Paid	\$29.70	\$29.70	\$59.40	06/26/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	JONES, RITA TRUSTEE
03-18-100-003	12004	W COUNTY LINE RD	3,350	0	Tax Due	\$153.07	\$153.07	\$306.14	First Installment
PAUL, GLENNON H	9.13812	Waggoner, IL 62572-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/26/2013
2420 OLD BEARDSTOWN RD	0021	S 1/2 NW LYG W OF MACOUPIN CREEK	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PAUL, GLENNON H
SPRINGFIELD, IL 62702-0000	64.5000	11-5-176 S18 T11 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,350	0	Total Due	\$153.07	\$153.07	\$306.14	
			0	0	Paid	\$153.07	\$153.07	\$306.14	06/26/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	PAUL, GLENNON H

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
03-18-100-004	12004		300	0	Tax Due	\$13.71	\$13.71	\$27.42	First Installment
BODEWES, HERMAN G	9.13812		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/26/2013
918 WILLIAMS ST	0021	S 1/2 NW LYG E OF MACOUPIN CREEK	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BODEWES, HERMAN G
SPRINGFIELD, IL 62704-0000	15.5000	11-5-176-A S18 T11 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			300	0	Total Due	\$13.71	\$13.71	\$27.42	
			0	0	Paid	\$13.71	\$13.71	\$27.42	07/26/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BODEWES, HERMAN G
03-18-100-005	12004	N 28TH AV	8,820	0	Tax Due	\$402.99	\$402.99	\$805.98	First Installment
ARNOLD, THOMAS & BARBARA	9.13812	Waggoner, IL 62572-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
606 NORA	0021	W 50 AC N 1/2 NW 11-5-175-1 S 18 T11 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARNOLD, THOMAS & BARBARA
PO BOX 28	50.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
FARMERSVILLE, IL 62533-0000			8,820	0	Total Due	\$402.99	\$402.99	\$805.98	
			0	0	Paid	\$402.99	\$402.99	\$805.98	07/31/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ARNOLD, THOMAS & BARBARA
03-18-100-006	12004	N 28TH AV	1,430	0	Tax Due	\$65.34	\$65.34	\$130.68	First Installment
ARNOLD, THOMAS & BARBARA	9.13812	Waggoner, IL 62572-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
606 NORA	0021	E 30 AC N 1/2 NW 11-5-175 S18 T11 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARNOLD, THOMAS & BARBARA
PO BOX 28	30.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
FARMERSVILLE, IL 62533-0000			1,430	0	Total Due	\$65.34	\$65.34	\$130.68	
			0	0	Paid	\$65.34	\$65.34	\$130.68	07/31/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ARNOLD, THOMAS & BARBARA
03-18-100-302	12004	N 28TH AV	2,000	0	Tax Due	\$91.38	\$91.38	\$182.76	First Installment
SPRINGFIELD COAL CO LLC	9.13812		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
3008 HAPPY LANDING DR	7100	S 1/2 NW 308/199 COAL RIGHTS	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL CO LLC
Springfield, IL 62711-	80.0000	11-5-506-1 03-18.1-100-002 S18 T11 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,000	0	Total Due	\$91.38	\$91.38	\$182.76	
			0	0	Paid	\$91.38	\$91.38	\$182.76	09/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL CO LLC
03-18-200-001	12004	27221 E 1ST RD	16,580	0	Tax Due	\$1,848.51	\$1,848.51	\$3,697.02	First Installment
BODEWES, HERMAN G	9.13812	WAGGONER, IL 62572-0000	5,707	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/26/2013
918 WILLIAMS ST	0011	NE 11-5-174 S18 T11 R5	2,640	0	Pen. Due	\$0.00	\$0.00	\$0.00	BODEWES, HERMAN G
SPRINGFIELD, IL 62704-0000	160.0000		15,950	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			40,877	0	Total Due	\$1,848.51	\$1,848.51	\$3,697.02	
			0	0	Paid	\$1,848.51	\$1,848.51	\$3,697.02	07/26/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BODEWES, HERMAN G
03-18-200-301	12004		4,000	0	Tax Due	\$182.76	\$182.76	\$365.52	First Installment
SPRINGFIELD COAL CO LLC	9.13812		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
3008 HAPPY LANDING DR	7100	NE NO 9486 219-138 COAL RIGHTS	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL CO LLC
Springfield, IL 62711-	160.0000	11-5-434 03-18.1-200-001 S18 T11 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,000	0	Total Due	\$182.76	\$182.76	\$365.52	
			0	0	Paid	\$182.76	\$182.76	\$365.52	09/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL CO LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
03-18-300-002 PAUL, GLENNON H 2420 OLD BEARDSTOWN RD SPRINGFIELD, IL 62702-0000	12004 9.13812 0021 3.0000	MACOUPIN AV Waggoner, IL 62572-0000 NW PT NE SW 11-5-178 S18 T11 R5	420 0 0 0 420 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.38 \$0.00 \$0.00 \$0.00 \$38.38 \$38.38 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment 06/26/2013 PAUL, GLENNON H Second Installment 06/26/2013 PAUL, GLENNON H
03-18-300-004 STEAD DAVID E & LINDA J TRUST 286 SILO TRAIL FARMERSVILLE, IL 62533-0000	12004 9.13812 0021 40.0000	MACOUPIN AV Waggoner, IL 62572-0000 SW SW 11-5-181 S18 T11 R5	1,470 0 0 0 1,470 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$134.34 \$0.00 \$0.00 \$0.00 \$134.34 \$134.34 \$0.00 \$0.00 \$0.00	First Installment 08/30/2013 STEAD DAVID E & LINDA J TRUST Second Installment 08/30/2013 STEAD DAVID E & LINDA J TRUST
03-18-300-005 STEAD DAVID E & LINDA J TRUST 286 SILO TRAIL FARMERSVILLE, IL 62533-0000	12004 9.13812 0011 40.0000	114 MACOUPIN AV Waggoner, IL 62572-0000 SE SW 11-5-180 S18 T11 R5	6,100 0 2,640 10,620 19,360 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,741.74 \$0.00 \$0.00 \$0.00 \$1,741.74 \$1,741.74 \$0.00 \$0.00 \$0.00	First Installment 08/30/2013 STEAD DAVID E & LINDA J TRUST Second Installment 08/30/2013 STEAD DAVID E & LINDA J TRUST
03-18-300-006 PAUL, GLENNON H 2420 OLD BEARDSTOWN RD SPRINGFIELD, IL 62702-0000	12004 9.13812 0021 36.5000	W COUNTY LINE RD Waggoner, IL 62572-0000 NW SW LYG NW OF CREEK 11-5-179 S18 T11 R5	1,310 0 0 0 1,310 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$119.72 \$0.00 \$0.00 \$0.00 \$119.72 \$119.72 \$0.00 \$0.00 \$0.00	First Installment 06/26/2013 PAUL, GLENNON H Second Installment 06/26/2013 PAUL, GLENNON H
03-18-300-008 BODEWES, HERMAN G 918 WILLIAMS ST SPRINGFIELD, IL 62704-0000	12004 9.13812 0021 40.5000	PT NE SW & PT NW SW LYG SE OF MACOUPIN CRK 11-5-177 & 179 B S18 T11 R5	2,760 0 0 0 2,760 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$252.22 \$0.00 \$0.00 \$0.00 \$252.22 \$252.22 \$0.00 \$0.00 \$0.00	First Installment 07/26/2013 BODEWES, HERMAN G Second Installment 07/26/2013 BODEWES, HERMAN G
03-18-300-303 SPRINGFIELD COAL CO LLC 3008 HAPPY LANDING DR Springfield, IL 62711-	12004 9.13812 7100 123.0000	S 1/2 SW & NW SW & 3 AC NW COR NE SW NO 9486 219-138 COAL RIGHTS 11-5-437/438/439 03-18.1-300-003 S18 T11 R5	3,075 0 0 0 3,075 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$281.00 \$0.00 \$0.00 \$0.00 \$281.00 \$281.00 \$0.00 \$0.00 \$0.00	First Installment 08/09/2013 SPRINGFIELD COAL CO LLC Second Installment 09/06/2013 SPRINGFIELD COAL CO LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
03-18-300-304 SPRINGFIELD COAL CO LLC 3008 HAPPY LANDING DR Springfield, IL 62711-	12004 9.13812 7100 37.0000	NE SW EX PT NW OF MACOUPIN CREEK 308/199 COAL RIGHTS 11-5-506-2 03-18.1-300-004 S18 T11 R5	925 0 0 0 925 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$42.27 \$0.00 \$0.00 \$0.00 \$42.27 \$42.27 \$0.00	\$42.27 \$0.00 \$0.00 \$0.00 \$42.27 \$42.27 \$0.00	\$84.54 \$0.00 \$0.00 \$0.00 \$84.54 \$84.54 \$0.00	First Installment 08/09/2013 SPRINGFIELD COAL CO LLC Second Installment 09/06/2013 SPRINGFIELD COAL CO LLC
03-18-400-001 BROWN FAMILY FARM LTD PARTNSHP C/ JOHN P BROWN 28269 BOSTON CHAPEL RD GIRARD, IL 62640	12004 9.13812 0021 80.0000	MACOUPIN AV Waggoner, IL 62572-0000 N 1/2 SE 11-5-182 S18 T11 R5	17,030 0 0 0 17,030 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$778.11 \$0.00 \$23.34 \$0.00 \$801.45 \$801.45 \$0.00	\$778.11 \$0.00 \$11.67 \$0.00 \$789.78 \$789.78 \$0.00	\$1,556.22 \$0.00 \$35.01 \$0.00 \$1,591.23 \$1,591.23 \$0.00	First Installment 09/13/2013 BROWN FAMILY FARM LTD PARTNSHI Second Installment 09/13/2013 BROWN FAMILY FARM LTD PARTNSHI
03-18-400-002 STEAD DAVID E & LINDA J TRUST 286 SILO TRAIL FARMERSVILLE, IL 62533-0000	12004 9.13812 0021 20.0000	MACOUPIN AV Waggoner, IL 62572-0000 W 1/2 SW SE 11-5-184 S18 T11 R5	4,340 0 0 0 4,340 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$198.30 \$0.00 \$0.00 \$0.00 \$198.30 \$198.30 \$0.00	\$198.30 \$0.00 \$0.00 \$0.00 \$198.30 \$198.30 \$0.00	\$396.60 \$0.00 \$0.00 \$0.00 \$396.60 \$396.60 \$0.00	First Installment 08/30/2013 STEAD DAVID E & LINDA J TRUST Second Installment 08/30/2013 STEAD DAVID E & LINDA J TRUST
03-18-400-003 STEAD DAVID E & LINDA J TRUST 286 SILO TRAIL FARMERSVILLE, IL 62533-0000	12004 9.13812 0021 20.0000	MACOUPIN AV Waggoner, IL 62572-0000 E 1/2 SW SE 11-5-183 S18 T11 R5	4,530 0 0 0 4,530 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$206.98 \$0.00 \$0.00 \$0.00 \$206.98 \$206.98 \$0.00	\$206.98 \$0.00 \$0.00 \$0.00 \$206.98 \$206.98 \$0.00	\$413.96 \$0.00 \$0.00 \$0.00 \$413.96 \$413.96 \$0.00	First Installment 08/30/2013 STEAD DAVID E & LINDA J TRUST Second Installment 08/30/2013 STEAD DAVID E & LINDA J TRUST
03-18-400-004 PILLISCHAFSKE & BOSTON 1205 BELMONT PARK WAY LOUISVILLE, KY 40243-1949	12004 9.13812 0021 40.0000	SE SE 11-5-185 S18 T11 R5	8,100 0 0 0 8,100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$370.10 \$0.00 \$0.00 \$0.00 \$370.10 \$370.10 \$0.00	\$370.10 \$0.00 \$0.00 \$0.00 \$370.10 \$370.10 \$0.00	\$740.20 \$0.00 \$0.00 \$0.00 \$740.20 \$740.20 \$0.00	First Installment 07/23/2013 PILLISCHAFSKE & BOSTON Second Installment 07/23/2013 PILLISCHAFSKE & BOSTON
03-18-400-301 SPRINGFIELD COAL CO LLC 3008 HAPPY LANDING DR Springfield, IL 62711-	12004 9.13812 7100 120.0000	N 1/2 SE & SW SE NO 9486 219-138 COAL RIGHTS 11-5-435 & 436 03-18.1-400-001 S18 T11 R5	3,000 0 0 0 3,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$137.07 \$0.00 \$0.00 \$0.00 \$137.07 \$137.07 \$0.00	\$137.07 \$0.00 \$0.00 \$0.00 \$137.07 \$137.07 \$0.00	\$274.14 \$0.00 \$0.00 \$0.00 \$274.14 \$274.14 \$0.00	First Installment 08/09/2013 SPRINGFIELD COAL CO LLC Second Installment 09/06/2013 SPRINGFIELD COAL CO LLC

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Sr Freeze	Hist Freeze					
							Vet Freeze						
03-19-100-010	12004			23737 WAGGONER AV		23,630	0		Tax Due	\$1,079.67	\$1,079.67	\$2,159.34	First Installment
HAMMANN, CHARLES R	9.13812			WAGGONER, IL 62572-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
23737 WAGGONER RD	0021			NW1/4 & PT NE1/4 SW1/4 11-5-190 THRU		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	HAMMANN, CHARLES R
WAGGONER, IL 62572-0000	168.2000			197-1 S19 T11 R5		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						23,630	0		Total Due	\$1,079.67	\$1,079.67	\$2,159.34	
						0	0		Paid	\$1,079.67	\$1,079.67	\$2,159.34	09/03/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	HAMMANN, CHARLES R
03-19-100-301	12004					8,000	0		Tax Due	\$365.53	\$365.53	\$731.06	First Installment
SPRINGFIELD COAL CO LLC	9.13812					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
3008 HAPPY LANDING DR	7100			W 1/2 322/800 & 804 NO 9486 COAL		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL CO LLC
Springfield, IL 62711-	320.0000			RIGHTS 11-5-460 03-19.1-100-001 S19 T11 R5		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						8,000	0		Total Due	\$365.53	\$365.53	\$731.06	
						0	0		Paid	\$365.53	\$365.53	\$731.06	09/06/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL CO LLC
03-19-200-001	12004					11,460	0		Tax Due	\$523.62	\$523.62	\$1,047.24	First Installment
PILLISCHAFSKE & BOSTON	9.13812					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2013
1205 BELMONT PARK WAY	0021			N 1/2 NE 11-5-186 S19 T11 R5		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	PILLISCHAFSKE & BOSTON
LOUISVILLE, KY 40243-1949	80.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						11,460	0		Total Due	\$523.62	\$523.62	\$1,047.24	
						0	0		Paid	\$523.62	\$523.62	\$1,047.24	07/23/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	PILLISCHAFSKE & BOSTON
03-19-200-002	12004			E 1ST RD		3,970	0		Tax Due	\$181.39	\$181.39	\$362.78	First Installment
GERLACH, GORDON & NAOMI & DUANE	9.13812			WAGGONER, IL 62572-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
P O BOX 645	0021			SW NE 11-5-187 S19 T11 R5		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	GERLACH, GORDON & NAOMI & DUANE
Raymond, IL 62560-	40.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,970	0		Total Due	\$181.39	\$181.39	\$362.78	
						0	0		Paid	\$181.39	\$181.39	\$362.78	07/30/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	GERLACH, GORDON & NAOMI & DUANE
03-19-200-003	12004					165	0		Tax Due	\$7.54	\$7.54	\$15.08	First Installment
PILLISCHAFSKE & BOSTON	9.13812					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2013
1205 BELMONT PARK WAY	0021			PT SE NE 11-5-188 S19 T11 R5		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	PILLISCHAFSKE & BOSTON
LOUISVILLE, KY 40243-1949	0.7500					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						165	0		Total Due	\$7.54	\$7.54	\$15.08	
						0	0		Paid	\$7.54	\$7.54	\$15.08	07/23/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	PILLISCHAFSKE & BOSTON
03-19-200-004	12004			E 1ST RD		7,980	0		Tax Due	\$364.61	\$364.61	\$729.22	First Installment
GERLACH, GORDON & NAOMI & DUANE	9.13812			WAGGONER, IL 62572-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
P O BOX 645	0021			PT SE NE 11-5-189 S19 T11 R5		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	GERLACH, GORDON & NAOMI & DUANE
Raymond, IL 62560-	39.2500					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						7,980	0		Total Due	\$364.61	\$364.61	\$729.22	
						0	0		Paid	\$364.61	\$364.61	\$729.22	07/30/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	GERLACH, GORDON & NAOMI & DUANE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
03-19-200-302 SPRINGFIELD COAL CO LLC 3008 HAPPY LANDING DR Springfield, IL 62711-	12004 9.13812 7100 40.0000	SW NE 322/800 & 804 NO 9486 COAL RIGHTS 11-5-459 03-19.1-200-002 S19 T11 R5	1,000 0 0 0 1,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$45.69 \$0.00 \$0.00 \$0.00 \$45.69 \$45.69 \$0.00	\$45.69 \$0.00 \$0.00 \$0.00 \$45.69 \$45.69 \$0.00	\$91.38 \$0.00 \$0.00 \$0.00 \$91.38 \$91.38 \$0.00	First Installment 08/09/2013 SPRINGFIELD COAL CO LLC Second Installment 09/06/2013 SPRINGFIELD COAL CO LLC
03-19-300-002 STATE OF ILLINOIS W WAGGONER AVE Waggoner, IL 62572-	12004 9.13812 0090 1.7500	W COUNTY LINE RD WAGGONER, IL 62572 PT W 1/2 SW 11-5-200 S19 T11 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
03-19-300-005 FARM CREDIT SERVICES 265 N BROAD ST Carlinville, IL 62626-	12004 9.13812 0021 10.0000	W WAGGONER AV Waggoner, IL 62572-0000 SE PT SE SW 11-5-198 S19 T11 R5	1,200 0 0 0 1,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$54.83 \$0.00 \$0.00 \$0.00 \$54.83 \$54.83 \$0.00	\$54.83 \$0.00 \$0.00 \$0.00 \$54.83 \$54.83 \$0.00	\$109.66 \$0.00 \$0.00 \$0.00 \$109.66 \$109.66 \$0.00	First Installment 08/06/2013 FARM CREDIT SERVICES Second Installment 09/05/2013 FARM CREDIT SERVICES
03-19-300-006 FARM CREDIT SERVICES 265 N BROAD ST Carlinville, IL 62626-	12004 9.13812 0021 22.1500	W WAGGONER AV Waggoner, IL 62572-0000 PT N1/2 NE1/4 SW1/4 SEC 19 & E1/2 SE1/4 NE 1/4 SW1/4 SEC 19 & NE1/4 NE1/4 SE1/4 SW1/4 SEC 19 11-5-196 S19 T11 R5	2,850 0 0 0 2,850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$130.22 \$0.00 \$0.00 \$0.00 \$130.22 \$130.22 \$0.00	\$130.22 \$0.00 \$0.00 \$0.00 \$130.22 \$130.22 \$0.00	\$260.44 \$0.00 \$0.00 \$0.00 \$260.44 \$260.44 \$0.00	First Installment 08/06/2013 FARM CREDIT SERVICES Second Installment 09/05/2013 FARM CREDIT SERVICES
03-19-300-007 FARM CREDIT SERVICES 265 N BROAD ST Carlinville, IL 62626-	12004 9.13812 0021 39.6500	PT E 1/2 SW SEC 19 11-5-197 S19 T11 R5	5,570 0 0 0 5,570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$254.50 \$0.00 \$0.00 \$0.00 \$254.50 \$254.50 \$0.00	\$254.50 \$0.00 \$0.00 \$0.00 \$254.50 \$254.50 \$0.00	\$509.00 \$0.00 \$0.00 \$0.00 \$509.00 \$509.00 \$0.00	First Installment 08/06/2013 FARM CREDIT SERVICES Second Installment 09/05/2013 FARM CREDIT SERVICES
03-19-300-008 MATTHEWS, C RODNEY 3517 CARNOUSTIE DR SPRINGFIELD, IL 62712-0000	12004 9.13812 0021 73.5200	W WAGGONER AV Waggoner, IL 62572-0000 W1/2 SW1/4 (EX ROW & EX S306.01' N1145.5' W697.82') 11-5-199-1 S19 T11 R5	5,630 0 0 0 5,630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$257.24 \$0.00 \$0.00 \$0.00 \$257.24 \$257.24 \$0.00	\$257.24 \$0.00 \$0.00 \$0.00 \$257.24 \$257.24 \$0.00	\$514.48 \$0.00 \$0.00 \$0.00 \$514.48 \$514.48 \$0.00	First Installment 08/06/2013 MATTHEWS, CHARLES R & BEVERLY Second Installment 09/06/2013 MATTHEWS, C RODNEY

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
03-19-300-009	12004	26124 W COUNTY LINE RD	0	0	Tax Due	\$1,061.85	\$1,061.85	\$2,123.70	First Installment
MATTHEWS, CHARLES TRAVIS & CARRIE	9.13812	WAGGONER, IL 62572-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
C/O WELLS FARGO BANK	0040	BEG PT 839.49' S OF NW COR SW	3,710	0	Pen. Due	\$0.00	\$0.00	\$0.00	MATTHEWS, CHARLES TRAVIS & CAF
ATTN: TAX DEPT	4.7300	E683.83' SE 290.09' W697.82' N306.01' TO	26,190	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
1 HOME CAMPUS		POB PT SW 11-5-199 S19 T11 R5	29,900	0	Total Due	\$1,061.85	\$1,061.85	\$2,123.70	09/11/2013
Des Moines, IA 50328-			0	0	Paid	\$1,061.85	\$1,061.85	\$2,123.70	MATTHEWS, CHARLES TRAVIS & CAF
				0	Unpaid	\$0.00	\$0.00	\$0.00	
03-19-400-001	12004	E 1ST RD	8,710	0	Tax Due	\$397.97	\$397.97	\$795.94	First Installment
FARM CREDIT SERVICES	9.13812	Waggoner, IL 62572-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
265 N BROAD ST	0021	NW SE 11-5-202 S19 T11 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FARM CREDIT SERVICES
Carlinville, IL 62626-	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,710	0	Total Due	\$397.97	\$397.97	\$795.94	09/05/2013
			0	0	Paid	\$397.97	\$397.97	\$795.94	FARM CREDIT SERVICES
				0	Unpaid	\$0.00	\$0.00	\$0.00	
03-19-400-002	12004	W WAGGONER AV	2,110	0	Tax Due	\$96.41	\$96.41	\$192.82	First Installment
FARM CREDIT SERVICES	9.13812	Waggoner, IL 62572-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
265 N BROAD ST	0021	N 1/2 N 1/2 SW SE 11-5-203 S19 T11 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FARM CREDIT SERVICES
Carlinville, IL 62626-	10.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,110	0	Total Due	\$96.41	\$96.41	\$192.82	09/05/2013
			0	0	Paid	\$96.41	\$96.41	\$192.82	FARM CREDIT SERVICES
				0	Unpaid	\$0.00	\$0.00	\$0.00	
03-19-400-005	12004	E 1ST RD	150	0	Tax Due	\$6.86	\$6.86	\$13.72	First Installment
FARM CREDIT SERVICES	9.13812	Waggoner, IL 62572-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
265 N BROAD ST	0021	25 FT OFF N SIDE SE SE 11-5-206 S19	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FARM CREDIT SERVICES
Carlinville, IL 62626-	0.6600	T11 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			150	0	Total Due	\$6.86	\$6.86	\$13.72	09/05/2013
			0	0	Paid	\$6.86	\$6.86	\$13.72	FARM CREDIT SERVICES
				0	Unpaid	\$0.00	\$0.00	\$0.00	
03-19-400-006	12004	E 1ST RD	8,270	0	Tax Due	\$377.86	\$377.86	\$755.72	First Installment
FARM CREDIT SERVICES	9.13812	Waggoner, IL 62572-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
265 N BROAD ST	0021	SE SE EX N 25 FT 11-5-205 S19 T11 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FARM CREDIT SERVICES
Carlinville, IL 62626-	39.3300		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,270	0	Total Due	\$377.86	\$377.86	\$755.72	09/05/2013
			0	0	Paid	\$377.86	\$377.86	\$755.72	FARM CREDIT SERVICES
				0	Unpaid	\$0.00	\$0.00	\$0.00	
03-19-400-007	12004	E 1ST RD	8,640	0	Tax Due	\$394.77	\$394.77	\$789.54	First Installment
GERLACH, GORDON & NAOMI & DUANE	9.13812	WAGGONER, IL 62572	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
P O BOX 645	0021	NE SE EX S 260 FT E 275 FT 11-5-201 S19	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GERLACH, GORDON & NAOMI & DUAI
Raymond, IL 62560-	38.5000	T11 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,640	0	Total Due	\$394.77	\$394.77	\$789.54	07/30/2013
			0	0	Paid	\$394.77	\$394.77	\$789.54	GERLACH, GORDON & NAOMI & DUAI
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information				
						Farm Bldg	Owner Occ.	First	Second	Total					
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt					
						EZone	Hist Freeze		Vet Freeze						
03-19-400-008	12004			26111 E 1ST RD		0	0				Tax Due	\$832.94	\$832.94	\$1,665.88	First Installment
SCHOENHERR, NANCY A	9.13812			WAGGONER, IL 62572-0000		0	6,000				Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
26111 E 1ST RD	0040			S 260 FT E 275 FT NE SE 11-5-201A S19		3,540	0				Pen. Due	\$0.00	\$0.00	\$0.00	SCHOENHERR, NANCY A
WAGGONER, IL 62572-0000	1.5000			T11 R5		21,240	0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						24,780	0				Total Due	\$832.94	\$832.94	\$1,665.88	08/30/2013
						0	0				Paid	\$832.94	\$832.94	\$1,665.88	SCHOENHERR, NANCY A
							0				Unpaid	\$0.00	\$0.00	\$0.00	
03-19-400-009	12004			W WAGGONER AV		90	0				Tax Due	\$1,047.41	\$1,047.41	\$2,094.82	First Installment
SMITH, DENNIS L	9.13812			WAGGONER, IL 62572-0000		4,243	5,859				Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
221 W WAGGONER AVE	0011			S812' W362' S 3/4 SW SE 11-5-204-1 S19		2,640	0				Pen. Due	\$0.00	\$0.00	\$0.00	GREEN TREE SERVICING
WAGGONER, IL 62572-0000	6.7500			T11 R5		22,370	0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						29,343	0				Total Due	\$1,047.41	\$1,047.41	\$2,094.82	08/30/2013
						0	0				Paid	\$1,047.41	\$1,047.41	\$2,094.82	SMITH, DENNIS L
							0				Unpaid	\$0.00	\$0.00	\$0.00	
03-19-400-010	12004			W WAGGONER AV		4,810	0				Tax Due	\$219.77	\$219.77	\$439.54	First Installment
FARM CREDIT SERVICES	9.13812			Waggoner, IL 62572-0000		0	0				Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
265 N BROAD ST	0021			S 3/4 SW SE (EX S812' E362') 11-5-204		0	0				Pen. Due	\$0.00	\$0.00	\$0.00	FARM CREDIT SERVICES
Carlinville, IL 62626-	23.2500			S19 T11 R5		0	0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,810	0				Total Due	\$219.77	\$219.77	\$439.54	09/05/2013
						0	0				Paid	\$219.77	\$219.77	\$439.54	FARM CREDIT SERVICES
							0				Unpaid	\$0.00	\$0.00	\$0.00	
03-19-400-301	12004			W 1/2 SE 322-800 & 804 COAL RIGHTS		2,000	0				Tax Due	\$91.38	\$91.38	\$182.76	First Installment
SPRINGFIELD COAL CO LLC	9.13812			11-5-461 03-19.1-400-001 S19 T11 R5		0	0				Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
3008 HAPPY LANDING DR	7100					0	0				Pen. Due	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL CO LLC
Springfield, IL 62711-	80.0000					0	0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,000	0				Total Due	\$91.38	\$91.38	\$182.76	09/06/2013
						0	0				Paid	\$91.38	\$91.38	\$182.76	SPRINGFIELD COAL CO LLC
							0				Unpaid	\$0.00	\$0.00	\$0.00	
03-19-400-302	12004			NW SE SE 322-800 & 804 COAL RIGHTS		250	0				Tax Due	\$11.43	\$11.43	\$22.86	First Installment
SPRINGFIELD COAL CO LLC	9.13812			11-5-462 03-19.1-400-002 S19 T11 R5		0	0				Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
3008 HAPPY LANDING DR	7100					0	0				Pen. Due	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL CO LLC
Springfield, IL 62711-	10.0000					0	0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						250	0				Total Due	\$11.43	\$11.43	\$22.86	09/06/2013
						0	0				Paid	\$11.43	\$11.43	\$22.86	SPRINGFIELD COAL CO LLC
							0				Unpaid	\$0.00	\$0.00	\$0.00	
03-20-100-002	12004			26402 E 1ST RD		4,490	0				Tax Due	\$205.15	\$205.15	\$410.30	First Installment
HONIGMAN, JERRY L	9.13812			WAGGONER, IL 62572-0000		0	0				Drainage Due	\$0.00	\$0.00	\$0.00	09/25/2013
26402 E 1ST RD	0021			S 1/2 NW NW 11-5-217 S20 T11 R5		0	0				Pen. Due	\$6.15	\$3.08	\$9.23	HONIGMAN, JERRY L
WAGGONER, IL 62572-0000	20.0000					0	0				Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						4,490	0				Total Due	\$211.30	\$218.23	\$429.53	09/25/2013
						0	0				Paid	\$211.30	\$218.23	\$429.53	HONIGMAN, JERRY L
							0				Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
03-20-100-003 PILLISCHAFSKE & BOSTON 1205 BELMONT PARK WAY LOUISVILLE, KY 40243-1949	12004	SW NW 11-5-218 S20 T11 R5	7,530	0	Tax Due	\$344.05	\$344.05	\$688.10	First Installment
	9.13812		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2013
	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PILLISCHAFSKE & BOSTON
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,530	0	Total Due	\$344.05	\$344.05	\$688.10	
			0	0	Paid	\$344.05	\$344.05	\$688.10	07/23/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	PILLISCHAFSKE & BOSTON
03-20-100-004 MARTIN, HENRY W C/O TANYA SCHNELLE 1920 CANDLEWICK DR Poplar Grove, IL 61065-	12004	Waggoner, IL 62572 W 1/2 NE NW 11-5-215 S20 T11 R5	4,400	0	Tax Due	\$201.04	\$201.04	\$402.08	First Installment
	9.13812		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/18/2013
	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARTIN, HENRY W
	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,400	0	Total Due	\$201.04	\$201.04	\$402.08	
			0	0	Paid	\$201.04	\$201.04	\$402.08	07/18/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MARTIN, HENRY W
03-20-100-005 MARTIN, HENRY W C/O TANYA SCHNELLE 1920 CANDLEWICK DR Poplar Grove, IL 61065-	12004	Waggoner, IL 62572 PT NW SE NW 11-5-220 S20 T11 R5	1,340	0	Tax Due	\$61.23	\$61.23	\$122.46	First Installment
	9.13812		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/18/2013
	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARTIN, HENRY W
	6.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,340	0	Total Due	\$61.23	\$61.23	\$122.46	
			0	0	Paid	\$61.23	\$61.23	\$122.46	07/18/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MARTIN, HENRY W
03-20-100-006 MARTIN, HENRY W C/O TANYA SCHNELLE 1920 CANDLEWICK DR Poplar Grove, IL 61065-	12004	Waggoner, IL 62572-0000 PT S SIDE SE NW 11-5-221 S20 T11 R5	210	0	Tax Due	\$9.60	\$9.60	\$19.20	First Installment
	9.13812		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/18/2013
	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARTIN, HENRY W
	1.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			210	0	Total Due	\$9.60	\$9.60	\$19.20	
			0	0	Paid	\$9.60	\$9.60	\$19.20	07/18/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MARTIN, HENRY W
03-20-100-007 MARTIN, HENRY W C/O TANYA SCHNELLE 1920 CANDLEWICK DR Poplar Grove, IL 61065-	12004	Waggoner, IL 62572 NE 4 1/2 AC OFF S SIDE SE NW 11-5-223 S20 T11 R5	990	0	Tax Due	\$45.24	\$45.24	\$90.48	First Installment
	9.13812		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/18/2013
	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARTIN, HENRY W
	4.5000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			990	0	Total Due	\$45.24	\$45.24	\$90.48	
			0	0	Paid	\$45.24	\$45.24	\$90.48	07/18/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MARTIN, HENRY W
03-20-100-008 PILLISCHAFSKE & BOSTON 1205 BELMONT PARK WAY LOUISVILLE, KY 40243-1949	12004	E 1/2 NE NW 11-5-214 S20 T11 R5	4,520	0	Tax Due	\$206.52	\$206.52	\$413.04	First Installment
	9.13812		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2013
	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PILLISCHAFSKE & BOSTON
	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,520	0	Total Due	\$206.52	\$206.52	\$413.04	
			0	0	Paid	\$206.52	\$206.52	\$413.04	07/23/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	PILLISCHAFSKE & BOSTON

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
03-20-100-009	12004					1,630	0	Tax Due	\$74.48	\$74.48	\$148.96	First Installment
PILLISCHAFSKE & BOSTON	9.13812					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2013
1205 BELMONT PARK WAY	0021			N PT NE SE NW 11-5-219 S20 T11 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PILLISCHAFSKE & BOSTON
LOUISVILLE, KY 40243-1949	7.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,630	0	Total Due	\$74.48	\$74.48	\$148.96	
						0	0	Paid	\$74.48	\$74.48	\$148.96	07/23/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	PILLISCHAFSKE & BOSTON
03-20-100-010	12004					600	0	Tax Due	\$27.42	\$27.42	\$54.84	First Installment
PILLISCHAFSKE & BOSTON	9.13812					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2013
1205 BELMONT PARK WAY	0021			2 1/2 AC S SIDE SE NW 11-5-222 S20 T11 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PILLISCHAFSKE & BOSTON
LOUISVILLE, KY 40243-1949	2.5000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						600	0	Total Due	\$27.42	\$27.42	\$54.84	
						0	0	Paid	\$27.42	\$27.42	\$54.84	07/23/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	PILLISCHAFSKE & BOSTON
03-20-100-011	12004					4,420	0	Tax Due	\$201.95	\$201.95	\$403.90	First Installment
MARTIN, HENRY W C/O TANYA SCHNELLE	9.13812			E 1ST RD	Waggoner, IL 62572	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/18/2013
1920 CANDLEWICK DR	0021			23 1/2 AC S SIDE SE NW EX NE 4 1/2 AC		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARTIN, HENRY W
Poplar Grove, IL 61065-	19.0000			11-5-223A S20 T11 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,420	0	Total Due	\$201.95	\$201.95	\$403.90	
						0	0	Paid	\$201.95	\$201.95	\$403.90	07/18/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	MARTIN, HENRY W
03-20-100-013	12004					0	0	Tax Due	\$941.23	\$941.23	\$1,882.46	First Installment
HONIGMAN, RALPH A	9.13812			26372 E 1ST RD	WAGGONER, IL 62572-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
26372 E 1ST RD	0040			PT N 1/2 NW NW 97 FT X 124 FT		2,640	0	Pen. Due	\$0.00	\$0.00	\$0.00	HONIGMAN, RALPH A
WAGGONER, IL 62572-0000	0.2800			11-5-216A S20 T11 R5		24,570	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						27,210	0	Total Due	\$941.23	\$941.23	\$1,882.46	
						0	0	Paid	\$941.23	\$941.23	\$1,882.46	08/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	HONIGMAN, RALPH A
03-20-100-014	12004					0	0	Tax Due	\$343.60	\$343.60	\$687.20	First Installment
HONIGMAN, RALPH A	9.13812			26372 E 1ST RD	WAGGONER, IL 62572-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
26372 E 1ST RD	0060			S 119 FT N 433 FT W 198 FT N 1/2 NW NW		2,640	0	Pen. Due	\$0.00	\$0.00	\$0.00	HONIGMAN, RALPH A
WAGGONER, IL 62572-0000	0.5400			11-5-216-2 S20 T11 R5		5,050	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						7,690	0	Total Due	\$343.60	\$343.60	\$687.20	
						0	0	Paid	\$343.60	\$343.60	\$687.20	08/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	HONIGMAN, RALPH A
03-20-100-015	12004					4,110	0	Tax Due	\$1,455.71	\$1,455.71	\$2,911.42	First Installment
HONIGMAN, JERRY L	9.13812			26402 E 1ST RD	WAGGONER, IL 62572-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	09/25/2013
26402 E 1ST RD	0011			N 1/2 NW NW EX S 97 FT N 530 FT W 124		2,640	0	Pen. Due	\$43.67	\$21.84	\$65.51	HONIGMAN, JERRY L
WAGGONER, IL 62572-0000	19.1800			FT & EX S 119 FT N 433 FT W 198 FT		31,880	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
				11-5-216 S20 T11 R5		38,630	0	Total Due	\$1,499.38	\$1,487.55	\$2,986.93	
						0	0	Paid	\$1,499.38	\$1,487.55	\$2,986.93	09/25/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	HONIGMAN, JERRY L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
				Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
03-20-100-301 SPRINGFIELD COAL CO LLC 3008 HAPPY LANDING DR Springfield, IL 62711-	12004 9.13812 7100 80.0000		W 1/2 NW NO 9486 219-138 COAL RIGHTS 11-5-448 03-20.1-100-001 S20 T11 R5	2,000 0 0 0 2,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$91.38 \$0.00 \$0.00 \$0.00 \$91.38 \$91.38 \$0.00	\$91.38 \$0.00 \$0.00 \$0.00 \$91.38 \$91.38 \$0.00	\$182.76 \$0.00 \$0.00 \$0.00 \$182.76 \$182.76 \$0.00	First Installment 08/09/2013 SPRINGFIELD COAL CO LLC Second Installment 09/06/2013 SPRINGFIELD COAL CO LLC
03-20-100-302 SPRINGFIELD COAL CO LLC 3008 HAPPY LANDING DR Springfield, IL 62711-	12004 9.13812 7100 6.0000		N 6 AC E 1/2 SE NW NO 9486 219-138 COAL RIGHTS 11-5-446 03-20.1-100-002 S20 T11 R5	150 0 0 0 150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.86 \$0.00 \$0.00 \$0.00 \$6.86 \$6.86 \$0.00	\$6.86 \$0.00 \$0.00 \$0.00 \$6.86 \$6.86 \$0.00	\$13.72 \$0.00 \$0.00 \$0.00 \$13.72 \$13.72 \$0.00	First Installment 08/09/2013 SPRINGFIELD COAL CO LLC Second Installment 09/06/2013 SPRINGFIELD COAL CO LLC
03-20-100-308 SPRINGFIELD COAL CO LLC 3008 HAPPY LANDING DR Springfield, IL 62711-	12004 9.13812 7100 20.0000		E 1/2 NE NW NO 9486 219-138 COAL RIGHTS 11-5-445 03-20.1-100-008 S20 T11 R5	500 0 0 0 500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$22.85 \$0.00 \$0.00 \$0.00 \$22.85 \$22.85 \$0.00	\$22.85 \$0.00 \$0.00 \$0.00 \$22.85 \$22.85 \$0.00	\$45.70 \$0.00 \$0.00 \$0.00 \$45.70 \$45.70 \$0.00	First Installment 08/09/2013 SPRINGFIELD COAL CO LLC Second Installment 09/06/2013 SPRINGFIELD COAL CO LLC
03-20-200-001 H & N TRUST C/O PAT BOEHLER 4121 ILLINOIS RT 127 HILLSBORO, IL 62049-0000	12004 9.13812 0021 40.0000		N 27TH AV WAGGONER, IL 62572 NW NE 11-5-210 S20 T11 R5	9,160 0 0 0 9,160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$418.53 \$0.00 \$0.00 \$0.00 \$418.53 \$418.53 \$0.00	\$418.53 \$0.00 \$0.00 \$0.00 \$418.53 \$418.53 \$0.00	\$837.06 \$0.00 \$0.00 \$0.00 \$837.06 \$837.06 \$0.00	First Installment 07/15/2013 H & N TRUST C/O PAT BOEHLER Second Installment 07/15/2013 H & N TRUST C/O PAT BOEHLER
03-20-200-002 H & N TRUST C/O PAT BOEHLER 4121 ILLINOIS RT 127 HILLSBORO, IL 62049-0000	12004 9.13812 0021 20.0000		E 2ND RD WAGGONER, IL 62572 N 1/2 SW NE 11-5-211 S20 T11 R5	4,740 0 0 0 4,740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$216.58 \$0.00 \$0.00 \$0.00 \$216.58 \$216.58 \$0.00	\$216.58 \$0.00 \$0.00 \$0.00 \$216.58 \$216.58 \$0.00	\$433.16 \$0.00 \$0.00 \$0.00 \$433.16 \$433.16 \$0.00	First Installment 07/15/2013 H & N TRUST C/O PAT BOEHLER Second Installment 07/15/2013 H & N TRUST C/O PAT BOEHLER
03-20-200-003 H & N TRUST C/O PAT BOEHLER 4121 ILLINOIS RT 127 HILLSBORO, IL 62049-0000	12004 9.13812 0021 20.0000		E 2ND RD WAGGONER, IL 62572 S 1/2 SW NE 11-5-212 S20 T11 R5	4,940 0 0 0 4,940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$225.71 \$0.00 \$0.00 \$0.00 \$225.71 \$225.71 \$0.00	\$225.71 \$0.00 \$0.00 \$0.00 \$225.71 \$225.71 \$0.00	\$451.42 \$0.00 \$0.00 \$0.00 \$451.42 \$451.42 \$0.00	First Installment 07/15/2013 H & N TRUST C/O PAT BOEHLER Second Installment 07/15/2013 H & N TRUST C/O PAT BOEHLER

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres													
03-20-200-004 H & N TRUST C/O PAT BOEHLER 4121 ILLINOIS RT 127 HILLSBORO, IL 62049-0000	12004 9.13812 0021 10.0000	N 27TH AV WAGGONER, IL 62572 W 1/2 N 1/2 NE NE 11-5-208 S20 T11 R5	2,270 0 0 0	0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$103.72 \$0.00 \$0.00 \$0.00 \$103.72 \$103.72 \$0.00	\$103.72 \$0.00 \$0.00 \$0.00 \$103.72 \$103.72 \$0.00	\$207.44 \$0.00 \$0.00 \$0.00 \$207.44 \$207.44 \$0.00	First Installment 07/15/2013 H & N TRUST C/O PAT BOEHLER Second Installment 07/15/2013 H & N TRUST C/O PAT BOEHLER
03-20-200-005 H & N TRUST C/O PAT BOEHLER 4121 ILLINOIS RT 127 HILLSBORO, IL 62049-0000	12004 9.13812 0021 10.0000	E 2ND RD WAGGONER, IL 62572 E 1/2 N 1/2 NE NE 11-5-207 S20 T11 R5	2,110 0 0 0	0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$96.41 \$0.00 \$0.00 \$0.00 \$96.41 \$96.41 \$0.00	\$96.41 \$0.00 \$0.00 \$0.00 \$96.41 \$96.41 \$0.00	\$192.82 \$0.00 \$0.00 \$0.00 \$192.82 \$192.82 \$0.00	First Installment 07/15/2013 H & N TRUST C/O PAT BOEHLER Second Installment 07/15/2013 H & N TRUST C/O PAT BOEHLER
03-20-200-008 H & N TRUST C/O PAT BOEHLER 4121 IL RT 127 HILLSBORO, IL 62049-0000	12004 9.13812 0021 15.0000	E 2ND RD WAGGONER, IL 62572 S 1/2 NE NE (EX S313.61' E694.52') 11-5-209 S20 T11 R5	3,460 0 0 0	0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$158.09 \$0.00 \$0.00 \$0.00 \$158.09 \$158.09 \$0.00	\$158.09 \$0.00 \$0.00 \$0.00 \$158.09 \$158.09 \$0.00	\$316.18 \$0.00 \$0.00 \$0.00 \$316.18 \$316.18 \$0.00	First Installment 07/15/2013 H & N TRUST C/O PAT BOEHLER Second Installment 07/15/2013 H & N TRUST C/O PAT BOEHLER
03-20-200-011 H & N TRUST C/O PAT BOEHLER 4121 ILLINOIS RT 127 HILLSBORO, IL 62049-0000	12004 9.13812 0021 39.8100	E 2ND RD WAGGONER, IL 62572 SE NE (EX N12' E694.52') 11-5-213 S20 T11 R5	9,090 0 0 0	0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$415.33 \$0.00 \$0.00 \$0.00 \$415.33 \$415.33 \$0.00	\$415.33 \$0.00 \$0.00 \$0.00 \$415.33 \$415.33 \$0.00	\$830.66 \$0.00 \$0.00 \$0.00 \$830.66 \$830.66 \$0.00	First Installment 07/15/2013 H & N TRUST C/O PAT BOEHLER Second Installment 07/15/2013 H & N TRUST C/O PAT BOEHLER
03-20-200-012 MILLBURG, DANIEL J & MARGARET E SCHROEDER 26309 E 2ND RD WAGGONER, IL 62572-0000	12004 9.13812 0011 5.1900	26309 E 2ND RD WAGGONER, IL 62572-0000 S313.61' E694.52' S1/2 NE NE & N12' E694.52' SE NE 11-5-209-1 & 213-1 S20 T11 R5	860 4,231 2,640 55,340 63,071 0	0 6,000 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,548.67 \$0.00 \$0.00 \$0.00 \$2,548.67 \$2,548.67 \$0.00	\$2,548.67 \$0.00 \$0.00 \$0.00 \$2,548.67 \$2,548.67 \$0.00	\$5,097.34 \$0.00 \$0.00 \$0.00 \$5,097.34 \$5,097.34 \$0.00	First Installment 07/31/2013 MILLBURG, DANIEL J & MARGARET E Second Installment 09/06/2013 MILLBURG, DANIEL J & MARGARET E
03-20-200-301 SPRINGFIELD COAL CO LLC 3008 HAPPY LANDING DR Springfield, IL 62711-	12004 9.13812 7100 40.0000	NW NE 322-800 & 804 COAL RIGHTS 11-5-463 03-20.1-200-001 S20 T11 R5	1,000 0 0 0	0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$45.69 \$0.00 \$0.00 \$0.00 \$45.69 \$45.69 \$0.00	\$45.69 \$0.00 \$0.00 \$0.00 \$45.69 \$45.69 \$0.00	\$91.38 \$0.00 \$0.00 \$0.00 \$91.38 \$91.38 \$0.00	First Installment 08/09/2013 SPRINGFIELD COAL CO LLC Second Installment 09/06/2013 SPRINGFIELD COAL CO LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Acres	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
				Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
03-20-200-302 SPRINGFIELD COAL CO LLC 3008 HAPPY LANDING DR Springfield, IL 62711-	12004 9.13812 7100 20.0000		N 1/2 SW NE NO 9486 219-138 COAL RIGHTS 11-5-440 03-20.1-200-002 S20 T11 R5	500	0		0	0	0	0	Tax Due	\$22.85	\$22.85	\$45.70	First Installment
				0	0		0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
				0	0		0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL CO LLC
				0	0		0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
				500	0		0	0	0	0	Total Due	\$22.85	\$22.85	\$45.70	Second Installment
				0	0		0	0	0	0	Paid	\$22.85	\$22.85	\$45.70	09/06/2013
					0		0	0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL CO LLC
03-20-200-303 SPRINGFIELD COAL CO LLC 3008 HAPPY LANDING DR Springfield, IL 62711-	12004 9.13812 7100 20.0000		S 1/2 SW NE 322-800 & 804 COAL RIGHTS 11-5-464 03-20.1-200-003 S20 T11 R5	500	0		0	0	0	0	Tax Due	\$22.85	\$22.85	\$45.70	First Installment
				0	0		0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
				0	0		0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL CO LLC
				0	0		0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
				500	0		0	0	0	0	Total Due	\$22.85	\$22.85	\$45.70	Second Installment
				0	0		0	0	0	0	Paid	\$22.85	\$22.85	\$45.70	09/06/2013
					0		0	0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL CO LLC
03-20-200-306 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	12004 9.13812 7100 10.0000		NW NE NE COAL RIGHTS 11-5-444-1 03-20.1-200-006 S20 T11 R5	10	0		0	0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
				0	0		0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
				0	0		0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
				0	0		0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
				10	0		0	0	0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
				0	0		0	0	0	0	Paid	\$0.00	\$0.00	\$0.00	
					0		0	0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	
03-20-300-003 MARTIN, HENRY W C/O TANYA SCHNELLE 1920 CANDLEWICK DR Poplar Grove, IL 61065-	12004 9.13812 0021 40.0000		27316 E 2ND RD FARMERSVILLE, IL 62533-8061 SW SW 11-5-227 S20 T11 R5	8,850	0		0	0	0	0	Tax Due	\$404.36	\$404.36	\$808.72	First Installment
				0	0		0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/18/2013
				0	0		0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARTIN, HENRY W
				0	0		0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
				8,850	0		0	0	0	0	Total Due	\$404.36	\$404.36	\$808.72	Second Installment
				0	0		0	0	0	0	Paid	\$404.36	\$404.36	\$808.72	07/18/2013
					0		0	0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	MARTIN, HENRY W
03-20-300-006 MARTIN, HENRY W C/O TANYA SCHNELLE 1920 CANDLEWICK DR Poplar Grove, IL 61065-	12004 9.13812 0021 40.0000		W WAGGONER AV Waggoner, IL 62572 SE SW 11-5-228 S20 T11 R5	9,310	0		0	0	0	0	Tax Due	\$425.38	\$425.38	\$850.76	First Installment
				0	0		0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/18/2013
				0	0		0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARTIN, HENRY W
				0	0		0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
				9,310	0		0	0	0	0	Total Due	\$425.38	\$425.38	\$850.76	Second Installment
				0	0		0	0	0	0	Paid	\$425.38	\$425.38	\$850.76	07/18/2013
					0		0	0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	MARTIN, HENRY W
03-20-300-008 TAYLOR, BRIAN & MARY ELLEN 26142 E 1ST ST Waggoner, IL 62572-	12004 9.13812 0040 5.0000		26142 E 1ST RD WAGGONER, IL 62572-0000 PT NW SW COM NW COR SW1/4 SW1/4 S 488.03' TO BEG E 741' S 294' W 741' N 294' TO POB 11-5-226 S20 T11 R5	0	0		6,000	0	0	0	Tax Due	\$3,930.76	\$3,930.76	\$7,861.52	First Installment
				0	0		0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/17/2013
				3,870	0		0	0	0	0	Pen. Due	\$117.92	\$58.96	\$176.88	CORNERSTONE
				90,260	0		0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
				94,130	0		0	0	0	0	Total Due	\$4,048.68	\$3,989.72	\$8,038.40	Second Installment
				0	0		0	0	0	0	Paid	\$4,048.68	\$3,989.72	\$8,038.40	09/17/2013
					0		0	0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	CORNERSTONE

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information			
						Farm Bldg	Owner Occ.	First	Second	Total				
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt				
						EZone	Hist Freeze		Vet Freeze					
03-20-300-010	12004			WEBB, DAVID L & BRENDA J		7,380	0				Tax Due \$337.20	\$337.20	\$674.40	First Installment
PO BOX 334	9.13812					0	0				Drainage Due \$0.00	\$0.00	\$0.00	07/30/2013
RAYMOND, IL 62560-0000	0021					0	0				Pen. Due \$0.00	\$0.00	\$0.00	WEBB, DAVID L & BRENDA J
	35.0000				PT NW SW (EX COM NW COR SW1/4 S 488.03' TO BEG E 741' S 294' W 741' N 294' TO POB) 11-5-225 & 226-1 S20 T11 R5	0	0				Cost Due \$0.00	\$0.00	\$0.00	Second Installment
						7,380	0				Total Due \$337.20	\$337.20	\$674.40	
						0	0				Paid \$337.20	\$337.20	\$674.40	09/06/2013
							0				Unpaid \$0.00	\$0.00	\$0.00	WEBB, DAVID L & BRENDA J
03-20-300-011	12004			MARTIN, HENRY W C/O TANYA SCHNELLE		8,180	0				Tax Due \$373.75	\$373.75	\$747.50	First Installment
1920 CANDLEWICK DR	9.13812					0	0				Drainage Due \$0.00	\$0.00	\$0.00	07/18/2013
Poplar Grove, IL 61065-	0021					0	0				Pen. Due \$0.00	\$0.00	\$0.00	MARTIN, HENRY W
	32.5200				NE SW (EX BEG SE COR NE SW) S20 T11 R5	0	0				Cost Due \$0.00	\$0.00	\$0.00	Second Installment
						8,180	0				Total Due \$373.75	\$373.75	\$747.50	
						0	0				Paid \$373.75	\$373.75	\$747.50	07/18/2013
							0				Unpaid \$0.00	\$0.00	\$0.00	MARTIN, HENRY W
03-20-300-012	12004			MILLBURG, CHAD D		1,110	0				Tax Due \$1,121.75	\$1,121.75	\$2,243.50	First Installment
1203 W WAGGONER AVE	9.13812					2,021	6,000				Drainage Due \$0.00	\$0.00	\$0.00	08/30/2013
WAGGONER, IL 62572-0000	0011					2,640	0				Pen. Due \$0.00	\$0.00	\$0.00	MILLBURG, CHAD D
	7.4800				PT SE NE SW BEG SE COR NE SW S20 T11 R5	0	0				Cost Due \$0.00	\$0.00	\$0.00	Second Installment
						31,181	0				Total Due \$1,121.75	\$1,121.75	\$2,243.50	
						0	0				Paid \$1,121.75	\$1,121.75	\$2,243.50	09/09/2013
							0				Unpaid \$0.00	\$0.00	\$0.00	MILLBURG, CHAD D
03-20-300-301	12004			SPRINGFIELD COAL CO LLC		500	0				Tax Due \$22.85	\$22.85	\$45.70	First Installment
3008 HAPPY LANDING DR	9.13812					0	0				Drainage Due \$0.00	\$0.00	\$0.00	08/09/2013
Springfield, IL 62711-	7100					0	0				Pen. Due \$0.00	\$0.00	\$0.00	SPRINGFIELD COAL CO LLC
	20.0000				N 1/2 NW SW NO 9486 219-138 COAL RIGHTS 11-5-449 03-20.1-300-001 S20 T11 R5	0	0				Cost Due \$0.00	\$0.00	\$0.00	Second Installment
						500	0				Total Due \$22.85	\$22.85	\$45.70	
						0	0				Paid \$22.85	\$22.85	\$45.70	09/06/2013
							0				Unpaid \$0.00	\$0.00	\$0.00	SPRINGFIELD COAL CO LLC
03-20-300-302	12004			SPRINGFIELD COAL CO LLC		500	0				Tax Due \$22.85	\$22.85	\$45.70	First Installment
3008 HAPPY LANDING DR	9.13812					0	0				Drainage Due \$0.00	\$0.00	\$0.00	08/09/2013
Springfield, IL 62711-	7100					0	0				Pen. Due \$0.00	\$0.00	\$0.00	SPRINGFIELD COAL CO LLC
	20.0000				S 1/2 NW SW 322-800 & 804 COAL RIGHTS 11-5-466 03-20.1-300-002 S20 T11 R5	0	0				Cost Due \$0.00	\$0.00	\$0.00	Second Installment
						500	0				Total Due \$22.85	\$22.85	\$45.70	
						0	0				Paid \$22.85	\$22.85	\$45.70	09/06/2013
							0				Unpaid \$0.00	\$0.00	\$0.00	SPRINGFIELD COAL CO LLC
03-20-300-303	12004			SPRINGFIELD COAL CO LLC		1,000	0				Tax Due \$45.69	\$45.69	\$91.38	First Installment
3008 HAPPY LANDING DR	9.13812					0	0				Drainage Due \$0.00	\$0.00	\$0.00	08/09/2013
Springfield, IL 62711-	7100					0	0				Pen. Due \$0.00	\$0.00	\$0.00	SPRINGFIELD COAL CO LLC
	40.0000				SW SW 322-800 & 804 COAL RIGHTS 11-5-467 03-20.1-300-003 S20 T11 R5	0	0				Cost Due \$0.00	\$0.00	\$0.00	Second Installment
						1,000	0				Total Due \$45.69	\$45.69	\$91.38	
						0	0				Paid \$45.69	\$45.69	\$91.38	09/06/2013
							0				Unpaid \$0.00	\$0.00	\$0.00	SPRINGFIELD COAL CO LLC

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
03-20-300-305	12004		1,000	0	Tax Due	\$45.69	\$45.69	\$91.38	First Installment
SPRINGFIELD COAL CO LLC	9.13812		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
3008 HAPPY LANDING DR	7100	SE SW NO 9486 219-138 COAL RIGHTS	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL CO LLC
Springfield, IL 62711-	40.0000	11-5-450 03-20.1-300-005 S20 T11 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,000	0	Total Due	\$45.69	\$45.69	\$91.38	
			0	0	Paid	\$45.69	\$45.69	\$91.38	09/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL CO LLC
03-20-400-001	12004		10,350	0	Tax Due	\$472.90	\$472.90	\$945.80	First Installment
WOOD FARMS INC	9.13812		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
10146 N 21ST AVE	0021	NW SE 11-5-230 S20 T11 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WOOD FARMS INC
RAYMOND, IL 62560-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			10,350	0	Total Due	\$472.90	\$472.90	\$945.80	
			0	0	Paid	\$472.90	\$472.90	\$945.80	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WOOD FARMS INC
03-20-400-002	12004	27316 E 2ND RD	8,700	0	Tax Due	\$397.51	\$397.51	\$795.02	First Installment
MARTIN, HENRY W C/O TANYA SCHNELLE	9.13812	Waggoner, IL 62572	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/18/2013
1920 CANDLEWICK DR	0021	NE SE 11-5-229 S20 T11 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARTIN, HENRY W
Poplar Grove, IL 61065-	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,700	0	Total Due	\$397.51	\$397.51	\$795.02	
			0	0	Paid	\$397.51	\$397.51	\$795.02	07/18/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MARTIN, HENRY W
03-20-400-003	12004	1207 W WAGGONER AV	4,520	0	Tax Due	\$378.00	\$378.00	\$756.00	First Installment
THE GOOD FAMILY 2003 TRUST	9.13812	WAGGONER, IL 62572-0000	3,753	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
4 NIGHTINGALE LANE	0011	W 1/2 SW SE 11-5-232 S20 T11 R5	0	0	Pen. Due	\$0.00	\$5.67	\$5.67	GOOD, JUDY
SAN RAFAEL, CA 94901-1503	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,273	0	Total Due	\$378.00	\$383.67	\$761.67	
			0	0	Paid	\$378.00	\$383.67	\$761.67	09/25/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	GOOD FAMILY 2003 TRUST
03-20-400-004	12004		4,710	0	Tax Due	\$215.21	\$215.21	\$430.42	First Installment
WOOD FARMS INC	9.13812		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
10146 N 21ST AVE	0021	E 1/2 SW SE 11-5-231 S20 T11 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WOOD FARMS INC
RAYMOND, IL 62560-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,710	0	Total Due	\$215.21	\$215.21	\$430.42	
			0	0	Paid	\$215.21	\$215.21	\$430.42	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WOOD FARMS INC
03-20-400-005	12004	W WAGGONER AV	8,760	0	Tax Due	\$400.25	\$400.25	\$800.50	First Installment
GARTNER, STEVE A	9.13812	Waggoner, IL 62572-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1103 N 10TH AVE	0021	SE SE 11-5-233 S20 T11 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GARTNER, STEVE A
LITCHFIELD, IL 62056-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,760	0	Total Due	\$400.25	\$400.25	\$800.50	
			0	0	Paid	\$400.25	\$400.25	\$800.50	09/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	GARTNER, STEVE A

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Sr Freeze	Hist Freeze					
							Vet Freeze						
03-20-400-301	12004					500	0		Tax Due	\$22.85	\$22.85	\$45.70	First Installment
SPRINGFIELD COAL CO LLC	9.13812					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
3008 HAPPY LANDING DR	7100					0	0		Pen. Due	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL CO LLC
Springfield, IL 62711-	20.0000			W 1/2 SW SE 322-800 & 804 COAL RIGHTS 11-5-468 03-20.1-400-001 S20 T11 R5		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						500	0		Total Due	\$22.85	\$22.85	\$45.70	
						0	0		Paid	\$22.85	\$22.85	\$45.70	09/06/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL CO LLC
03-21-100-001	12004					37,890	0		Tax Due	\$1,868.29	\$1,868.29	\$3,736.58	First Installment
D D FARMS INC C/O DEAN DOWSON	9.13812					3,000	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
RR 1 BOX 351	0011					0	0		Pen. Due	\$0.00	\$0.00	\$0.00	DD FARMS
PAWNEE, IL 62558-9758	156.0000			NW EX RR 11-5-235 S21 T11 R5		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						40,890	0		Total Due	\$1,868.29	\$1,868.29	\$3,736.58	
						0	0		Paid	\$1,868.29	\$1,868.29	\$3,736.58	09/04/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	DD FARMS INC
03-21-200-002	12004					34,640	0		Tax Due	\$1,582.72	\$1,582.72	\$3,165.44	First Installment
HUNTMAN FARMS INC C/O GREG BIERMA	9.13812					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
PO BOX 198	0021					0	0		Pen. Due	\$0.00	\$0.00	\$0.00	HUNTMAN FARMS INC C/O GREG BIE
GIRARD, IL 62640-0000	145.3000			NE EX RR & HWY & EX S 416 FT N 2213 34/100 FT W 388 FT E 535 83/100 FT 11-5-234 S21 T11 R5		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						34,640	0		Total Due	\$1,582.72	\$1,582.72	\$3,165.44	
						0	0		Paid	\$1,582.72	\$1,582.72	\$3,165.44	09/10/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	HUNTMAN FARMS INC C/O GREG BIE
03-21-200-003	12004					100	0		Tax Due	\$601.75	\$601.75	\$1,203.50	First Installment
SLIGHTOM, DARIN & VALERIE C/O UNITEI	9.13812					3,500	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
COMM BANK	0011					2,640	0		Pen. Due	\$0.00	\$0.00	\$0.00	UCB - UNITED COMMUNITY BANK
104 N MACOUPIN	3.7000					13,290	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
PO BOX 148						19,530	0		Total Due	\$601.75	\$601.75	\$1,203.50	
GILLESPIE, IL 62033-0000				S21 T11 R5		0	0		Paid	\$601.75	\$601.75	\$1,203.50	09/09/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	UCB - UNITED COMMUNITY BANK
03-21-301-001	12004					17,820	0		Tax Due	\$885.99	\$885.99	\$1,771.98	First Installment
GERLACH, DUANE L	9.13812					1,571	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
4309 TURTLE BAY	0011					0	0		Pen. Due	\$0.00	\$0.00	\$0.00	GERLACH, DUANE L
SPRINGFIELD, IL 62707-0000	80.0000			W 1/2 SW 11-5-237 S21 T11 R5		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						19,391	0		Total Due	\$885.99	\$885.99	\$1,771.98	
						0	0		Paid	\$885.99	\$885.99	\$1,771.98	07/03/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	GERLACH, DUANE L
03-21-326-001	12004					9,300	0		Tax Due	\$424.93	\$424.93	\$849.86	First Installment
GERLACH, STEPHEN P & PATRICIA S	9.13812					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
3297 N 25TH AVE	0021					0	0		Pen. Due	\$0.00	\$0.00	\$0.00	GERLACH, STEPHEN P & PATRICIA S
WAGGONER, IL 62572-0000	39.0000			NE SW 11-5-236 S21 T11 R5		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						9,300	0		Total Due	\$424.93	\$424.93	\$849.86	
						0	0		Paid	\$424.93	\$424.93	\$849.86	09/09/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	GERLACH, STEPHEN P & PATRICIA S

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
03-21-376-001 GERLACH, STEPHEN P & PATRICIA S 3297 N 25TH AVE WAGGONER, IL 62572-0000	12003 10.27713 0021 14.5000	W WAGGONER AV WAGGONER, IL 62572-0000 W PT SE SW LANDS CORP LIMITS WAGGONER 11-5-509 S21 T11 R5	3,410 0 0 0 3,410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$175.23 \$0.00 \$0.00 \$0.00 \$175.23 \$175.23 \$0.00	\$175.23 \$0.00 \$0.00 \$0.00 \$175.23 \$175.23 \$0.00	\$350.46 \$0.00 \$0.00 \$0.00 \$350.46 \$350.46 \$0.00	First Installment 07/30/2013 GERLACH, STEPHEN P & PATRICIA S Second Installment 09/09/2013 GERLACH, STEPHEN P & PATRICIA S
03-21-377-001 DICKEY, BETTY 23538 WOODLAND RD LITCHFIELD, IL 62056-0000	12003 10.27713 0030 0.0000	NORTH ST Waggoner, IL 62572-0000 LOTS 60 THRU 67 MAPLEWOOD ADD 11-5-715 716-722 S T00 R	0 0 2,100 0 2,100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$105.34 \$0.00 \$1.58 \$0.00 \$106.92 \$106.92 \$0.00	\$105.34 \$0.00 \$0.00 \$0.00 \$105.34 \$105.34 \$0.00	\$210.68 \$0.00 \$1.58 \$0.00 \$212.26 \$212.26 \$0.00	First Installment 09/09/2013 DICKEY, BETTY Second Installment 09/09/2013 DICKEY, BETTY
03-21-377-002 BOEHLER, STEVEN T & LORI J PO BOX 43 WAGGONER, IL 62572-0000	12003 10.27713 0040 0.0000	321 W NORTH ST WAGGONER, IL 62572-0000 LOTS 56-57-58-59-68-69 & 70 MAPLEWOOD ADD 11-5-711-714 723-725 S T00 R	0 0 3,050 10,620 13,670 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$378.20 \$0.00 \$0.00 \$0.00 \$378.20 \$378.20 \$0.00	\$378.20 \$0.00 \$0.00 \$0.00 \$378.20 \$378.20 \$0.00	\$756.40 \$0.00 \$0.00 \$0.00 \$756.40 \$756.40 \$0.00	First Installment 08/07/2013 BOEHLER, STEVEN T & LORI J Second Installment 09/06/2013 BOEHLER, STEVEN T & LORI J
03-21-378-001 DICKEY, BETTY 23538 WOODLAND RD LITCHFIELD, IL 62056-0000	12003 10.27713 0030 0.0000	NORTH ST Waggoner, IL 62572-0000 LOTS 1 THRU 55 MAPLEWOOD ADD 11-5-656 - 710 S T00 R	0 0 12,030 0 12,030 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$604.30 \$0.00 \$0.00 \$0.00 \$604.30 \$604.30 \$0.00	\$604.30 \$0.00 \$0.00 \$0.00 \$604.30 \$604.30 \$0.00	\$1,208.60 \$0.00 \$0.00 \$0.00 \$1,208.60 \$1,208.60 \$0.00	First Installment 07/16/2013 DICKEY, BETTY Second Installment 09/09/2013 DICKEY, BETTY
03-21-379-001 CRAYS, JULIE A 277 N WEST ST PO BOX 122 WAGGONER, IL 62572-0000	12003 10.27713 0040 0.0000	277 N WEST ST WAGGONER, IL 62572-0000 LOTS 7-8 & 9 NW BLK 6 LOTS IN WAGGONER 11-5-532 S T00 R	0 0 1,930 10,010 11,940 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$291.87 \$0.00 \$0.00 \$0.00 \$291.87 \$291.87 \$0.00	\$291.87 \$0.00 \$0.00 \$0.00 \$291.87 \$291.87 \$0.00	\$583.74 \$0.00 \$0.00 \$0.00 \$583.74 \$583.74 \$0.00	First Installment 07/16/2013 CRAYS, JULIE A Second Installment 09/09/2013 CRAYS, JULIE A
03-21-379-002 CRAYS, LINDA L PO BOX 122 WAGGONER, IL 62572-0000	12003 10.27713 0040 0.0000	369 W VIRGINIA ST WAGGONER, IL 62572-0000 LOTS 10-11 & 12 SW BLK 6 LOTS IN WAGGONER 11-5-533 S T00 R5	0 0 1,930 9,570 11,500 0	0 3,801 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$177.23 \$0.00 \$0.00 \$0.00 \$177.23 \$177.23 \$0.00	\$177.23 \$0.00 \$0.00 \$0.00 \$177.23 \$177.23 \$0.00	\$354.46 \$0.00 \$0.00 \$0.00 \$354.46 \$354.46 \$0.00	First Installment 08/08/2013 CRAYS, LINDA L Second Installment 08/08/2013 CRAYS, LINDA L

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.					
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	First	Second			
						Bldg / Imp.	Sr Freeze					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
03-21-379-003	12003			282 N WING ST		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
APPS, AVIS L	10.27713			WAGGONER, IL 62572-0000		0	4,643	Drainage Due	\$0.00	\$0.00	\$0.00	
282 N WING AVE	0040			LOTS 1 & 2 BLK 6 LOTS IN WAGGONER		1,360	0	Pen. Due	\$0.00	\$0.00	\$0.00	
PO BOX 74	0.0000			11-5-530 S T00 R5		8,760	5,257	Cost Due	\$0.00	\$0.00	\$0.00	
WAGGONER, IL 62572-0000						10,120	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
03-21-379-004	12003			309 W VIRGINIA ST		0	0	Tax Due	\$706.56	\$706.56	\$1,413.12	First Installment
GOOD, JUDY	10.27713			WAGGONER, IL 62572-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
4 NIGHTINGALE LANE	0040			LOTS 3-4-5 & 6 BLK 6 LOTS IN		2,750	0	Pen. Due	\$0.00	\$10.60	\$10.60	GOOD, JUDY
SAN RAFAEL, CA 94901-0000	0.0000			WAGGONER 11-5-531 S T00 R5		11,310	0	Cost Due	\$0.00	\$0.00	\$0.00	
						14,060	0	Total Due	\$706.56	\$717.16	\$1,423.72	Second Installment
						0	0	Paid	\$706.56	\$717.16	\$1,423.72	09/25/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	GOOD FAMILY 2003 TRUST
03-21-380-001	12003			283 N WING ST		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
PIPKIN, CHARLES R & HELEN L	10.27713			WAGGONER, IL 62572-0000		0	5,733	Drainage Due	\$0.00	\$0.00	\$0.00	
PO BOX 104	0040			LOTS 2-3-6 & 7 BLK 5 LOTS IN		2,450	0	Pen. Due	\$0.00	\$0.00	\$0.00	
WAGGONER, IL 62572-0000	0.0000			WAGGONER 11-5-525 S T00 R5		5,850	2,387	Cost Due	\$0.00	\$0.00	\$0.00	
						8,300	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
03-21-380-002	12003			209 N WING ST		0	0	Tax Due	\$402.35	\$402.35	\$804.70	First Installment
ROBINSON, TAMELA S	10.27713			WAGGONER, IL 62572-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
110 E MAIN	0040			LOTS 10 & 11 BLK 5 LOTS IN WAGGONER		1,360	0	Pen. Due	\$0.00	\$6.04	\$6.04	ROBINSON, TAMELA S
Waggoner, IL 62572-	0.0000			11-5-529 S T00 R5		6,650	0	Cost Due	\$0.00	\$10.00	\$10.00	
						8,010	0	Total Due	\$402.35	\$418.39	\$820.74	Second Installment
						0	0	Paid	\$402.35	\$418.39	\$820.74	10/23/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	ROBINSON, MARK & TAMELA
03-21-380-003	12003			260 N COMMERCIAL ST		0	0	Tax Due	\$56.53	\$56.53	\$113.06	First Installment
MC CLELLAND, JOE	10.27713			WAGGONER, IL 62572-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
251 E MAIN ST	0030			LOTS 1 & 4 BLK 5 LOTS IN WAGGONER		1,120	0	Pen. Due	\$0.85	\$0.00	\$0.85	HERDER, ALYSIA M
Waggoner, IL 62572-	0.0000			11-5-524 S T00 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						1,120	0	Total Due	\$57.38	\$56.53	\$113.91	Second Installment
						0	0	Paid	\$57.38	\$56.53	\$113.91	08/12/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	HERDER, ALYSIA M
03-21-380-004	12003			254 N COMMERCIAL ST		0	0	Tax Due	\$219.42	\$219.42	\$438.84	First Installment
BOEHLER, STEVEN T & LORI J	10.27713			WAGGONER, IL 62572-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
PO BOX 43	0040			LOT 5 BLK 5 LOTS IN WAGGONER		630	0	Pen. Due	\$0.00	\$0.00	\$0.00	BOEHLER, STEVEN T & LORI J
WAGGONER, IL 62572-0000	0.0000			11-5-526 S T00 R5		3,730	0	Cost Due	\$0.00	\$0.00	\$0.00	
						4,360	0	Total Due	\$219.42	\$219.42	\$438.84	Second Installment
						0	0	Paid	\$219.42	\$219.42	\$438.84	09/06/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	BOEHLER, STEVEN T & LORI J

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			First	Second	Total		
03-21-382-003 WAGGONER CHRISTIAN CHURCH BOX 47 WAGGONER, IL 62572-0000	12003 10.27713 0090 0.0000	109 N WING ST WAGGONER, IL 62572-0000 LOTS 1 & 2 BLK 7 LOTS IN WAGGONER DOCKET NO 84-68-120 11-5-534 S T00 R5	0 0 0 0 0	0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
03-21-382-004 SIMMONS, SHERRIE L 378 W MAIN WAGGONER, IL 62572-0000	12003 10.27713 0040 0.0000	378 W MAIN ST WAGGONER, IL 62572-0000 LOT 7 & PT LOT 8 BLK 7 LOTS IN WAGGONER 11-5-538 S T00 R5	0 0 1,040 3,320 4,360 0	0 2,034 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$114.90 \$0.00 \$3.45 \$0.00 \$118.35 \$118.35 \$0.00	\$114.90 \$0.00 \$1.72 \$10.00 \$126.62 \$126.62 \$0.00	\$229.80 \$0.00 \$5.17 \$10.00 \$244.97 \$244.97 \$0.00	First Installment 09/20/2013 SIMMONS, SHERRIE L Second Installment 09/20/2013 SIMMONS, SHERRIE L
03-21-382-005 WAGGONER CHRISTIAN CHURCH BOX 47 WAGGONER, IL 62572-0000	12003 10.27713 0090 0.0000	109 N WING ST WAGGONER, IL 62572-0000 PT LOTS 8 & 9 BLK 7 LOTS IN WAGGONER DOCKET NO 01-68-29 11-5-537 S T00 R5	0 0 0 0 0	0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
03-21-382-006 WAGGONER CHRISTIAN CHURCH BOX 47 WAGGONER, IL 62572-0000	12003 10.27713 0090 0.0000	109 N WING ST WAGGONER, IL 62572-0000 E 8 FT N 80 FT LOT 9 BLK 7 LOTS IN WAGGONER DOCKET NO 01-68-30 11-5-539 S T00 R5	0 0 0 0 0	0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
03-21-382-007 WAGGONER CHRISTIAN CHURCH BOX 47 WAGGONER, IL 62572-0000	12003 10.27713 0090 0.0000	109 N WING ST WAGGONER, IL 62572-0000 S 70 FT BAL LOT 9 BLK 7 LOTS IN WAGGONER DOCKET NO 01-68-31 11-5-540 S T00 R	0 0 0 0 0	0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
03-21-382-008 WAGGONER CHRISTIAN CHURCH BOX 47 WAGGONER, IL 62572-0000	12003 10.27713 0090 0.0000	109 N WING ST WAGGONER, IL 62572-0000 LOTS 10-11 & 12 SE BLK 7 LOTS IN WAGGONER DOCKET NO 01-68-16 11-5-541 S T00 R	0 0 0 0 0	0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
03-21-383-001	12003	193 N WING AV	0	0	Tax Due	\$180.37	\$180.37	\$360.74	First Installment
SAMPSON, DENNIS ROY SR	10.27713	WAGGONER, IL 62572-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
193 WING AV	0040	LOTS 2 & 3 BLK 8 LOTS IN WAGGONER	1,360	0	Pen. Due	\$0.00	\$0.00	\$0.00	SAMPSON, DENNIS
Waggoner, IL 62572-	0.0000	11-5-543 S T00 R5	8,370	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,730	0	Total Due	\$180.37	\$180.37	\$360.74	08/30/2013
			0	0	Paid	\$180.37	\$180.37	\$360.74	SAMPSON, DENNIS ROY SR
				0	Unpaid	\$0.00	\$0.00	\$0.00	
03-21-383-002	12003	159 N WING ST	0	0	Tax Due	\$158.27	\$158.27	\$316.54	First Installment
OATSVALL, REBECCA L	10.27713	WAGGONER, IL 62572-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/05/2013
233 W MAIN	0040	LOT 6 BLK 8 LOTS IN WAGGONER	650	0	Pen. Due	\$2.37	\$0.00	\$2.37	OATSVALL, REBECCA L
Waggoner, IL 62572-	0.0000	11-5-543A S T00 R5	2,500	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,150	0	Total Due	\$160.64	\$158.27	\$318.91	09/05/2013
			0	0	Paid	\$160.64	\$158.27	\$318.91	OATSVALL, REBECCA L
				0	Unpaid	\$0.00	\$0.00	\$0.00	
03-21-383-008	12003		0	0	Tax Due	\$26.21	\$26.21	\$52.42	First Installment
BOEHLER, STEVEN T & LORI J	10.27713		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
PO BOX 43	0030	W 1/2 LOT 9 BLK 8 LOTS IN WAGGONER	520	0	Pen. Due	\$0.00	\$0.39	\$0.39	BOEHLER, STEVEN T & LORI J
WAGGONER, IL 62572-0000	0.0000	11-5-548 S T00 R5	0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			520	0	Total Due	\$26.21	\$36.60	\$62.81	10/25/2013
			0	0	Paid	\$26.21	\$36.60	\$62.81	BOEHLER, STEVEN T & LORI J
				0	Unpaid	\$0.00	\$0.00	\$0.00	
03-21-383-009	12003	233 W MAIN ST	0	0	Tax Due	\$26.21	\$26.21	\$52.42	First Installment
OATSVALL, REBECCA L	10.27713	WAGGONER, IL 62572-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
233 W MAIN	0030	E 1/2 LOT 9 BLK 8 LOTS IN WAGGONER	520	0	Pen. Due	\$0.00	\$0.00	\$0.00	OATSVALL, REBECCA L
Waggoner, IL 62572-	0.0000	11-5-549 S T00 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			520	0	Total Due	\$26.21	\$26.21	\$52.42	09/05/2013
			0	0	Paid	\$26.21	\$26.21	\$52.42	OATSVALL, REBECCA L
				0	Unpaid	\$0.00	\$0.00	\$0.00	
03-21-383-010	12003	233 W MAIN ST	0	0	Tax Due	\$188.07	\$188.07	\$376.14	First Installment
OATSVALL, REBECCA L	10.27713	WAGGONER, IL 62572-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
233 W MAIN	0040	LOT 10 BLK 8 LOTS IN WAGGONER	1,040	0	Pen. Due	\$0.00	\$0.00	\$0.00	OATSVALL, REBECCA L
Waggoner, IL 62572-	0.0000	HOME ON PRIV TAX	2,700	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,740	0	Total Due	\$188.07	\$188.07	\$376.14	09/05/2013
			0	0	Paid	\$188.07	\$188.07	\$376.14	OATSVALL, REBECCA L
				0	Unpaid	\$0.00	\$0.00	\$0.00	
03-21-383-011	12003	217 W MAIN ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
PITMAN TOWNSHIP C/O PETER STEAD	10.27713	WAGGONER, IL 62572-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
1141 PASTURE AV	0090	W 2/3 LOT 11 BLK 8 LOTS IN WAGGONER	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	OATSVALL, REBECCA L
Farmersville, IL 62533-	0.0000	11-5-552 S T00 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	09/05/2013
			0	0	Paid	\$0.00	\$0.00	\$0.00	OATSVALL, REBECCA L
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres		Land	Sr Citizen	Bldg / Imp.	Sr Freeze								
03-21-383-012 POSTAL BUILDING & LEASING CO 705 OLIVE ST 4TH FLOOR ST LOUIS, MO 63101-0000	12003 10.27713 0060 0.0000	213 W MAIN ST WAGGONER, IL 62572-0000 W 20 FT E 26 67/100 FT LOT 11 BLK 8 LOTS IN WAGGONER 11-5-553 S T R	0 0 520 13,290 13,810 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$693.71 \$0.00 \$0.00 \$0.00 \$693.71 \$693.71 \$0.00	\$693.71 \$0.00 \$0.00 \$0.00 \$693.71 \$693.71 \$0.00	\$1,387.42 \$0.00 \$0.00 \$0.00 \$1,387.42 \$1,387.42 \$0.00	First Installment 06/25/2013 POSTAL BUILDING & LEASING CO Second Installment 06/25/2013 POSTAL BUILDING & LEASING CO
03-21-383-013 BOEHLER, THOMAS 379 S STARR ST Waggoner, IL 62572-9074	12003 10.27713 0040 0.0000	209 W MAIN ST WAGGONER, IL 62572-0000 6 FT 8 IN E SIDE LOT 11 & 6 FT 8 IN W SIDE LOT 12 BLK 8 LOTS IN WAGGONER 11-5-554 S T00 R	0 0 520 940 1,460 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$73.48 \$0.00 \$0.00 \$0.00 \$73.48 \$73.48 \$0.00	\$73.48 \$0.00 \$0.00 \$0.00 \$73.48 \$73.48 \$0.00	\$146.96 \$0.00 \$0.00 \$0.00 \$146.96 \$146.96 \$0.00	First Installment 08/30/2013 BOEHLER, THOMAS E Second Installment 08/30/2013 BOEHLER, THOMAS E
03-21-383-014 BOEHLER, STEVEN T & LORI J PO BOX 43 WAGGONER, IL 62572-0000	12003 10.27713 0040 0.0000	205 W MAIN ST WAGGONER, IL 62572-0000 2 FT 3 IN E SIDE LOT 12 & 18 FT 9 IN W SIDE LOT 12 BLK 8 LOTS IN WAGGONER 11-5-555 S T00 R	0 0 520 2,510 3,030 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$152.10 \$0.00 \$0.00 \$0.00 \$152.10 \$152.10 \$0.00	\$152.10 \$0.00 \$0.00 \$0.00 \$152.10 \$152.10 \$0.00	\$304.20 \$0.00 \$0.00 \$0.00 \$304.20 \$304.20 \$0.00	First Installment 08/07/2013 BOEHLER, STEVEN T & LORI J Second Installment 09/06/2013 BOEHLER, STEVEN T & LORI J
03-21-383-015 BOEHLER, EVA M 309 S PITMAN ST Waggoner, IL 62572-	12003 10.27713 0040 0.0000	201 W MAIN ST WAGGONER, IL 62572-0000 22 FT 9 IN E SIDE LOT 12 BLK 8 LOTS IN WAGGONER 11-5-556 S T00 R	0 0 840 880 1,720 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$86.33 \$0.00 \$0.00 \$0.00 \$86.33 \$86.33 \$0.00	\$86.33 \$0.00 \$0.00 \$0.00 \$86.33 \$86.33 \$0.00	\$172.66 \$0.00 \$0.00 \$0.00 \$172.66 \$172.66 \$0.00	First Installment 08/30/2013 BOEHLER, EVA M Second Installment 09/09/2013 BOEHLER, EVA M
03-21-383-016 SEATON, RONALD H 185 S PITMAN Waggoner, IL 62572-	12003 10.27713 0040 0.0000	188 N COMMERCIAL ST WAGGONER, IL 62572-0000 LOTS 1-4 & 5 BLK 8 LOTS IN WAGGONER 11-5-542 INC 544 S T00 R5	0 0 2,580 250 2,830 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$141.83 \$0.00 \$2.13 \$0.00 \$143.96 \$143.96 \$0.00	\$141.83 \$0.00 \$0.00 \$0.00 \$141.83 \$141.83 \$0.00	\$283.66 \$0.00 \$2.13 \$0.00 \$285.79 \$285.79 \$0.00	First Installment 08/24/2013 SEATON, RONALD H Second Installment 08/24/2013 SEATON, RONALD H
03-21-383-017 VILLAGE OF WAGGONER PO BOX 13 WAGGONER, IL 62572-0000	12003 10.27713 0090 0.0000	293 W MAIN ST WAGGONER, IL 62572-0000 LOT 7 & W 1/2 LOT 8 BLK 8 LOTS IN WAGGONER DOCKET NO 90-68-10 11-5-545 & 547 S T00 R5	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
03-21-453-001 MORRIS, GEORGE M PO BOX 78 WAGGONER, IL 62572-0000	12003	237 N BUCHANAN ST	0	0	Tax Due	\$324.76	First Installment
	10.27713	WAGGONER, IL 62572-0000	0	0	Drainage Due	\$0.00	07/29/2013
	0040	LOTS 2 & 3 BLK 2 LOTS IN WAGGONER	1,220	0	Pen. Due	\$0.00	MORRIS, GEORGE
	0.0000	HOME ON PRIV TAX 11-5-518 S T00 R	5,250	0	Cost Due	\$0.00	Second Installment
			6,470	0	Total Due	\$324.76	\$324.76
			0	0	Paid	\$324.76	\$324.76
				Unpaid	\$0.00	\$0.00	09/04/2013 MORRIS, GEORGE M
03-21-453-002 MORRIS GEORGE M N BUCHANAN PO BOX 78 WAGGONER, IL 62572-0000	12003	237 N BUCHANAN AV	0	0	Tax Due	\$242.54	First Installment
	10.27713	WAGGONER, IL 62572-0000	0	6,000	Drainage Due	\$0.00	07/29/2013
	0040	LOTS 6 & 7 BLK 2 LOTS IN WAGGONER	1,120	0	Pen. Due	\$0.00	MORRIS, GEORGE
	0.0000	11-5-520A S T00 R5	9,840	0	Cost Due	\$0.00	Second Installment
			10,960	0	Total Due	\$242.54	\$242.54
			0	0	Paid	\$242.54	\$242.54
				Unpaid	\$0.00	\$0.00	09/04/2013 MORRIS, GEORGE M
03-21-453-003 MORRIS, GEORGE M PO BOX 78 WAGGONER, IL 62572-0000	12003		0	0	Tax Due	\$56.53	First Installment
	10.27713		0	0	Drainage Due	\$0.00	07/29/2013
	0030	LOTS 10 & 11 BLK 2 LOTS IN WAGGONER	1,120	0	Pen. Due	\$0.00	MORRIS, GEORGE
	0.0000	11-5-519 S T00 R5	0	0	Cost Due	\$0.00	Second Installment
			1,120	0	Total Due	\$56.53	\$56.53
			0	0	Paid	\$56.53	\$56.53
				Unpaid	\$0.00	\$0.00	09/04/2013 MORRIS, GEORGE M
03-21-453-004 MORRIS GEORGE M C/O BANK & TRUST C PO BOX 410 LITCHFIELD, IL 62056-0000	12003	280 N STARR ST	0	0	Tax Due	\$457.85	First Installment
	10.27713	WAGGONER, IL 62572-0000	0	0	Drainage Due	\$0.00	07/31/2013
	0040	LOTS 1-4 & 5 BLK 2 LOTS IN WAGGONER	1,930	0	Pen. Due	\$0.00	ARTER, JOHN A
	0.0000	11-5-517 S T00 R5	7,180	0	Cost Due	\$0.00	Second Installment
			9,110	0	Total Due	\$457.85	\$457.85
			0	0	Paid	\$457.85	\$457.85
				Unpaid	\$0.00	\$0.00	09/03/2013 Bank & Trust Company
03-21-453-005 SAMPSON, DENNIS P O BOX 36 Waggoner, IL 62572-0036	12003	240 N STARR ST	0	0	Tax Due	\$98.71	First Installment
	10.27713	WAGGONER, IL 62572-0000	0	519	Drainage Due	\$0.00	07/31/2013
	0040	LOT 8 BLK 2 LOTS IN WAGGONER	630	0	Pen. Due	\$0.00	SAMPSON, DENNIS
	0.0000	11-5-520 S T00 R5	1,860	0	Cost Due	\$0.00	Second Installment
			2,490	0	Total Due	\$98.71	\$98.71
			0	0	Paid	\$98.71	\$98.71
				Unpaid	\$0.00	\$0.00	08/30/2013 SAMPSON, DENNIS ROY SR
03-21-453-006 DYER, ROGER & ANGELA 226 N STARR WAGGONER, IL 62572-0000	12003	226 N STARR ST	0	0	Tax Due	\$73.54	First Installment
	10.27713	WAGGONER, IL 62572-0000	0	5,709	Drainage Due	\$0.00	07/26/2013
	0040	LOT 9 BLK 2 LOTS IN WAGGONER	550	0	Pen. Due	\$0.00	\$1.10
	0.0000	11-5-520B S T00 R5	6,750	0	Cost Due	\$0.00	\$20.00
			7,300	0	Total Due	\$73.54	\$94.64
			0	0	Paid	\$73.54	\$0.00
				Unpaid	\$0.00	\$94.64	\$73.54 TRUSTEE SUBSEQUENT

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.					
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
03-21-453-007	12003	210 N STARR ST	0	0	Tax Due	\$204.52	\$204.52	\$409.04	First Installment
MORRIS, GEORGE	10.27713	WAGGONER, IL 62572-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2013
210 N BUCHANAN	0040	LOT 12 BLK 2 LOTS IN WAGGONER	1,120	0	Pen. Due	\$0.00	\$0.00	\$0.00	MORRIS, GEORGE
WAGGONER, IL 62572-0000	0.0000	11-5-521 S T00 R5	2,950	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,070	0	Total Due	\$204.52	\$204.52	\$409.04	
			0	0	Paid	\$204.52	\$204.52	\$409.04	09/04/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MORRIS, GEORGE M
03-21-454-003	12003	276 N MC CULLOUGH AV	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
PITMAN TOWNSHIP C/O PETER STEAD	10.27713	WAGGONER, IL 62572-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1141 PASTURE AV	0090	LOTS 1-2 & 3 BLK 1 LOTS IN WAGGONER	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Farmersville, IL 62533-	0.0000	11-5-513 S T00 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
03-21-454-004	12003	211 E VIRGINIA ST	0	0	Tax Due	\$956.80	\$956.80	\$1,913.60	First Installment
MOLOHON, CHRISTIAN	10.27713	WAGGONER, IL 62572-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
211 E VIRGINIA	0040	LOTS 7-8 & 9 & SW 1/4 BLK 1 LOTS IN	1,930	0	Pen. Due	\$0.00	\$0.00	\$0.00	MOLOHON, CHRISTIAN
WAGGONER, IL 62572-0000	0.0000	WAGGONER 11-5-515 S T00 R5	23,250	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			25,180	0	Total Due	\$956.80	\$956.80	\$1,913.60	
			0	0	Paid	\$956.80	\$956.80	\$1,913.60	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MOLOHON, CHRISTIAN
03-21-454-005	12003	271 E VIRGINIA ST	0	0	Tax Due	\$458.88	\$458.88	\$917.76	First Installment
MARSHALL DOROTHY M C/O BANK & TRU	10.27713	WAGGONER, IL 62572-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
CO	0040	LOTS 10-11 & 12 BLK 1 LOTS IN	1,930	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
PO BOX 410	0.0000	WAGGONER 11-5-516 S T00 R5	13,340	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000			15,270	0	Total Due	\$458.88	\$458.88	\$917.76	
			0	0	Paid	\$458.88	\$458.88	\$917.76	09/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	Bank & Trust Company
03-21-454-007	12003	211 E VIRGINIA ST	0	0	Tax Due	\$34.43	\$34.43	\$68.86	First Installment
MOLOHON, CHRISTIAN	10.27713	WAGGONER, IL 62572-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
211 E VIRGINIA	0030	S 3/4 LOT 6 BLK 1 LOTS IN WAGGONER	680	0	Pen. Due	\$0.00	\$0.00	\$0.00	MOLOHON, CHRISTIAN
WAGGONER, IL 62572-0000	0.0000	11-5-514A-1 S T00 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			680	0	Total Due	\$34.43	\$34.43	\$68.86	
			0	0	Paid	\$34.43	\$34.43	\$68.86	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MOLOHON, CHRISTIAN
03-21-454-008	12003	289 N STARR ST	0	0	Tax Due	\$263.61	\$263.61	\$527.22	First Installment
HOBSON, TROY E	10.27713	WAGGONER, IL 62572-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
289 N STARR ST	0040	LOTS 4 & 5 & N 1/4 LOT 6 BLK 1 LOTS IN	1,970	0	Pen. Due	\$0.00	\$3.95	\$3.95	HOBSON, TROY E
WAGGONER, IL 62572-0000	0.0000	WAGGONER HOME ON PRIV TAX	3,270	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			5,240	0	Total Due	\$263.61	\$277.56	\$541.17	
			0	0	Paid	\$263.61	\$277.56	\$541.17	09/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HOBSON, TROY E

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
03-21-455-004	12003	130 N BUCHANAN AV	0	0	Tax Due	\$245.11	\$245.11	\$490.22	First Installment
REPUBLIC TANK & IRON WORKS, C/O JIM CLELLAND	10.27713	WAGGONER, IL 62572-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/16/2013
215 N 10TH ST	0040	E 47' BLK 10 (EX ALLEY) LOTS IN	1,120	0	Pen. Due	\$3.68	\$0.00	\$3.68	REPUBLIC TANK & IRON WORKS INC
Mount Vernon, IL 62864-	0.0000	WAGGONER 2 HOMES HERE 1 ON PRIV	3,750	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		11-5-558 & 559 & 560 S T00 R	4,870	0	Total Due	\$248.79	\$245.11	\$493.90	08/16/2013
			0	0	Paid	\$248.79	\$245.11	\$493.90	REPUBLIC TANK & IRON WORKS INC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
03-21-456-001	12003	177 N BUCHANAN AV	0	0	Tax Due	\$563.70	\$563.70	\$1,127.40	First Installment
MORRIS, GEORGE C/O BANK & TRUST	10.27713	WAGGONER, IL 62572-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
401 N MADISON	0040	LOTS 2-3 & 6 BLK 11 LOTS IN	1,930	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
PO BOX 410	0.0000	WAGGONER 11-5-563 S T00 R5	15,420	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000			17,350	0	Total Due	\$563.70	\$563.70	\$1,127.40	09/03/2013
			0	0	Paid	\$563.70	\$563.70	\$1,127.40	Bank & Trust Company
				0	Unpaid	\$0.00	\$0.00	\$0.00	
03-21-456-002	12003	178 N STARR ST	0	0	Tax Due	\$538.01	\$538.01	\$1,076.02	First Installment
ELIASON, CHRISTIAN C/O CORELOGIC TA	10.27713	WAGGONER, IL 62572-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC WAY	0040	LOTS 1 & 4 BLK 11 LOTS IN WAGGONER	1,120	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
DFW 4-3	0.0000	11-5-562 S T00 R	9,580	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-			10,700	0	Total Due	\$538.01	\$538.01	\$1,076.02	09/05/2013
			0	0	Paid	\$538.01	\$538.01	\$1,076.02	CORELOGIC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
03-21-456-003	12003	154 N STARR ST	0	0	Tax Due	\$378.71	\$378.71	\$757.42	First Installment
BUTLER, DEAN & SHAWN	10.27713	WAGGONER, IL 62572-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
28307 E 5TH RD	0040	LOT 5 BLK 11 LOTS IN WAGGONER	840	0	Pen. Due	\$0.00	\$0.00	\$0.00	BUTLER, DEAN & SHAWN
Farmersville, IL 62533-	0.0000	11-5-561 S T00 R5	6,700	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,540	0	Total Due	\$378.71	\$378.71	\$757.42	08/07/2013
			0	0	Paid	\$378.71	\$378.71	\$757.42	BUTLER, DEAN & SHAWN
				0	Unpaid	\$0.00	\$0.00	\$0.00	
03-21-456-004	12003	123 E MAIN ST	0	0	Tax Due	\$233.81	\$233.81	\$467.62	First Installment
EISELE, LAWRENCE	10.27713	WAGGONER, IL 62572-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/09/2013
201 NORA ST	0040	LOTS 7 & 8 BLK 11 LOTS IN WAGGONER	1,330	0	Pen. Due	\$3.51	\$0.00	\$3.51	EISELE, LAWRENCE
Farmersville, IL 62533-	0.0000	HOME ON PRIV TAX 11-5-564 S T00 R	3,320	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,650	0	Total Due	\$237.32	\$233.81	\$471.13	09/09/2013
			0	0	Paid	\$237.32	\$233.81	\$471.13	EISELE, LAWRENCE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
03-21-456-005	12003	183 E MAIN	0	0	Tax Due	\$68.35	\$68.35	\$136.70	First Installment
MUELLER, MARSHA	10.27713	WAGGONER, IL 62572-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
27039 E 2ND RD	0030	LOTS 9 & 10 BLK 11 LOTS IN WAGGONER	1,360	0	Pen. Due	\$0.00	\$0.00	\$0.00	MUELLER, MARSHA
Waggoner, IL 62572-	0.0000	11-5-565 S T00 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,360	0	Total Due	\$68.35	\$68.35	\$136.70	07/30/2013
			0	0	Paid	\$68.35	\$68.35	\$136.70	MUELLER, MARSHA
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
03-21-456-006	12003	183 E MAIN ST	0	0	Tax Due	\$412.63	\$412.63	\$825.26	First Installment
BUTLER, SHAWN & BECKY	10.27713	WAGGONER, IL 62572-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/02/2013
29365 E 8TH RD	0040	LOTS 11 & 12 BLK 11 LOTS IN	1,360	0	Pen. Due	\$0.00	\$0.00	\$0.00	BUTLER, SHAWN & BECKY
Morrisonville, IL 62546-	0.0000	WAGGONER 11-5-566 S T00 R5	6,850	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,210	0	Total Due	\$412.63	\$412.63	\$825.26	
			0	0	Paid	\$412.63	\$412.63	\$825.26	07/02/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BUTLER, SHAWN & BECKY
03-21-457-002	12003	251 E MAIN ST	0	0	Tax Due	\$102.26	\$102.26	\$204.52	First Installment
VILLAGE OF WAGGONER	10.27713	WAGGONER, IL 62572-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
PO BOX 13	0030	LOTS 4-5 & 6 BLK 12 LOTS IN	2,030	0	Pen. Due	\$0.00	\$1.53	\$1.53	VILLAGE OF WAGGONER
WAGGONER, IL 62572-0000	0.0000	WAGGONER 11-5-567-2 S T00 R	0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			2,030	0	Total Due	\$102.26	\$113.79	\$216.05	
			0	0	Paid	\$102.26	\$113.79	\$216.05	10/02/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	VILLAGE OF WAGGONER
03-21-457-003	12003	251 E MAIN ST	0	0	Tax Due	\$102.26	\$102.26	\$204.52	First Installment
HERDER, ALYSIA M	10.27713	WAGGONER, IL 62572-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
251 E MAIN ST	0030	LOTS 1-2 & 3 BLK 12 LOTS IN	2,030	0	Pen. Due	\$1.53	\$0.00	\$1.53	HERDER, ALYSIA M
WAGGONER, IL 62572-0000	0.0000	WAGGONER 11-5-567-1 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,030	0	Total Due	\$103.79	\$102.26	\$206.05	
			0	0	Paid	\$103.79	\$102.26	\$206.05	08/12/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HERDER, ALYSIA M
03-21-457-004	12003	251 E MAIN ST	0	0	Tax Due	\$636.16	\$636.16	\$1,272.32	First Installment
HERDER ALYSIA M C/O BANK & TRUST C	10.27713	WAGGONER, IL 62572-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
PO BOX 410	0040	LOTS 7-8-9-10-11 & 12 BLK 12 LOTS IN	4,050	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
LITCHFIELD, IL 62056-0000	0.0000	WAGGONER 11-5-567 S T00 R	14,750	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			18,800	0	Total Due	\$636.16	\$636.16	\$1,272.32	
			0	0	Paid	\$636.16	\$636.16	\$1,272.32	09/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	Bank & Trust Company
03-21-458-001	12004	369 E MAIN ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
VILLAGE OF WAGGONER	9.13812	WAGGONER, IL 62572-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
PO BOX 13	0090	2 1/2 AC OFF S END E 1/2 SE DOCKET NO	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
WAGGONER, IL 62572-0000	2.5000	87-68-54 11-5-239 S21 T11 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
03-21-458-002	12004	201 N MC CULLOUGH AV	0	0	Tax Due	\$15.54	\$15.54	\$31.08	First Installment
AMERICAN LEGION OF WAGGONER, C/O	9.13812	WAGGONER, IL 62572-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
FRED ROACH	0060	PT SW SE 11-5-238-1 S21 T11 R5	350	0	Pen. Due	\$0.00	\$0.00	\$0.00	AMERICAN LEGION OF WAGGONER
6383 OLD LITCHFIELD TR	2.1700		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Hillsboro, IL 62049-			350	0	Total Due	\$15.54	\$15.54	\$31.08	
			0	0	Paid	\$15.54	\$15.54	\$31.08	08/08/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	AMERICAN LEGION OF WAGGONER

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
Tax Bill Name(s) and Address	Acres				First	Second	
03-21-476-002	12004		0	0			Tax Due \$0.00 First Installment
STATE OF ILLINOIS	9.13812		0	0			Drainage Due \$0.00
W FRONTAGE RD	0090	PT OF SE END E 1/2 SE 11-5-240A S21	0	0			Pen. Due \$0.00
Waggoner, IL 62572-	2.5000	T11 R5	0	0			Cost Due \$0.00
			0	0			Total Due \$0.00 Second Installment
			0	0			Paid \$0.00
			0	0			Unpaid \$0.00
03-22-100-001	12004	E FRONTAGE RD	0	0			Tax Due \$0.00 First Installment
STATE OF ILLINOIS	9.13812	WAGGONER, IL 62572	0	0			Drainage Due \$0.00
I 55	0090	PT NW 11-5-243A S22 T11 R5	0	0			Pen. Due \$0.00
Farmersville, IL 62533-	16.0000		0	0			Cost Due \$0.00
			0	0			Total Due \$0.00 Second Installment
			0	0			Paid \$0.00
			0	0			Unpaid \$0.00
03-22-100-003	12004	3043 BROWN TR	23,460	0			Tax Due \$1,208.98 First Installment
HUNTMAN FARMS INC C/O GREG BIERMA	9.13812	Waggoner, IL 62572-0000	3,000	0			Drainage Due \$0.00
PO BOX 198	0011	SW NW & N 1/2 NW EX HWY 11-5-243 S22	0	0			Pen. Due \$0.00 08/08/2013
GIRARD, IL 62640-0000	104.0000	T11 R5	0	0			Cost Due \$0.00 HUNTMAN FARMS INC C/O GREG BIE
			26,460	0			Total Due \$1,208.98 Second Installment
			0	0			Paid \$1,208.98 09/10/2013
			0	0			Unpaid \$0.00 HUNTMAN FARMS INC C/O GREG BIE
03-22-100-004	12004	3388 GRAINLEG AV	8,990	0			Tax Due \$410.76 First Installment
WALDECK JACKIE L LIVING TRUST	9.13812	FARMERSVILLE, IL 62533-0000	0	0			Drainage Due \$0.00
AGREEMENT C/O HOLLY N SCHNEIDER	0021	SE NW 11-5-243-2 S22 T11 R5	0	0			Pen. Due \$0.00 07/31/2013
313 DUTCHMAN WAY	40.0000		0	0			Cost Due \$0.00 WALDECK, JACKIE LEON
Chatham, IL 62629-			8,990	0			Total Due \$410.76 Second Installment
			0	0			Paid \$410.76 07/31/2013
			0	0			Unpaid \$0.00 WALDECK, JACKIE LEON
03-22-200-002	12004	BROWN TR	4,630	0			Tax Due \$211.55 First Installment
WALDECK, JASON	9.13812	Waggoner, IL 62572	0	0			Drainage Due \$0.00
AGREEMENT C/O HOLLY N SCHNEIDER	0021	N 1/2 NW NE 11-5-242B S22 T11 R5	0	0			Pen. Due \$6.35 09/23/2013
4081 GRAINLEG AVE	20.0000		0	0			Cost Due \$0.00 WALDECK, JASON
Farmersville, IL 62533-			4,630	0			Total Due \$217.90 Second Installment
			0	0			Paid \$217.90 09/23/2013
			0	0			Unpaid \$0.00 WALDECK, JASON
03-22-200-003	12004	BROWN TR	4,650	0			Tax Due \$212.46 First Installment
REENER, FRANCES	9.13812	Waggoner, IL 62572	0	0			Drainage Due \$0.00
917 S STATE ST	0021	S 1/2 NW NE 11-5-242D S22 T11 R5	0	0			Pen. Due \$0.00 08/05/2013
LITCHFIELD, IL 62056-0000	20.0000		0	0			Cost Due \$0.00 REENER, FRANCES
			4,650	0			Total Due \$212.46 Second Installment
			0	0			Paid \$212.46 08/16/2013
			0	0			Unpaid \$0.00 REENER, FRANCES

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
03-22-200-004	12004		9,230	0	Tax Due	\$421.73	\$421.73	\$843.46	First Installment
WALDECK, PATTI L	9.13812		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/22/2013
30034 BEACHVIEW DR	0021	SW NE 11-5-242C S22 T11 R5	0	0	Pen. Due	\$6.33	\$6.33	\$12.66	WALDECK, PATTI L
GIRARD, IL 62640-0000	40.0000		0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			9,230	0	Total Due	\$428.06	\$438.06	\$866.12	
			0	0	Paid	\$428.06	\$438.06	\$866.12	10/08/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WALDECK, PATTI L
03-22-200-005	12004	BROWN TR	9,470	0	Tax Due	\$432.69	\$432.69	\$865.38	First Installment
MARTIN, HENRY W C/O TANYA SCHNELLE	9.13812	Waggoner, IL 62572-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/18/2013
1920 CANDLEWICK DR	0021	NE NE 11-5-242 S22 T11 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARTIN, HENRY W
Poplar Grove, IL 61065-	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,470	0	Total Due	\$432.69	\$432.69	\$865.38	
			0	0	Paid	\$432.69	\$432.69	\$865.38	07/18/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MARTIN, HENRY W
03-22-200-007	12004		8,590	0	Tax Due	\$392.48	\$392.48	\$784.96	First Installment
WALDECK, DOUGLAS W & PAMELA	9.13812		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
29157 E 4TH RD	0021	SE NE EX W 209 FT S 209 FT E 664 1/2 FT	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WALDECK, DOUGLAS W & PAMELA
FARMERSVILLE, IL 62533-0000	39.0000	11-5-242A S22 T11 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,590	0	Total Due	\$392.48	\$392.48	\$784.96	
			0	0	Paid	\$392.48	\$392.48	\$784.96	07/15/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WALDECK, DOUGLAS W & PAMELA
03-22-200-008	12004	BROWN TR	0	0	Tax Due	\$137.53	\$137.53	\$275.06	First Installment
WALDECK, DOUGLAS W & PAMELA	9.13812	Waggoner, IL 62572-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
29157 E 4TH RD	0040	W 209 FT S 209 FT E 664 1/2 FT SE NE	2,120	0	Pen. Due	\$0.00	\$0.00	\$0.00	WALDECK, DOUGLAS W & PAMELA
FARMERSVILLE, IL 62533-0000	1.0000	HOME ON PRIV TAX 11-5-242A-1 S22 T11 R5	960	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,080	0	Total Due	\$137.53	\$137.53	\$275.06	
			0	0	Paid	\$137.53	\$137.53	\$275.06	07/15/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WALDECK, DOUGLAS W & PAMELA
03-22-300-001	12004	I 55 HWY	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
STATE OF ILLINOIS	9.13812	WAGGONER, IL 62572	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
I 55	0090	PT SW 11-5-249A S22 T11 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WATKINS, KIM
Farmersville, IL 62533-	20.7600		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
03-22-300-002	12004	26098 E FRONTAGE RD	25,860	0	Tax Due	\$2,201.42	\$2,201.42	\$4,402.84	First Installment
WATKINS, KIM	9.13812	Waggoner, IL 62572-0000	631	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
2417 HAVERFORD RD	0011	PT SW 11-5-249 S22 T11 R5	2,640	0	Pen. Due	\$0.00	\$0.00	\$0.00	WATKINS, KIM
Springfield, IL 62704-	139.2400		19,550	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			48,681	0	Total Due	\$2,201.42	\$2,201.42	\$4,402.84	
			0	0	Paid	\$2,201.42	\$2,201.42	\$4,402.84	07/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WATKINS, KIM

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
03-22-300-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	12004 9.13812 7100 160.0000	SE COAL RIGHTS 11-5-506 1/4 03-22.1-300-001 S22 T11 R5	4,000 0 0 0 4,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$182.76 \$0.00 \$0.00 \$0.00 \$182.76 \$182.76 \$0.00	\$182.76 \$0.00 \$0.00 \$0.00 \$182.76 \$182.76 \$0.00	\$365.52 \$0.00 \$0.00 \$0.00 \$365.52 \$365.52 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
03-22-400-009 ELMORE, VIRGINIA A 3311 E WAGGONER AVE WAGGONER, IL 62572-0000	12004 9.13812 0021 30.0000	3311 E WAGGONER AV WAGGONER, IL 62572-0000 N 30 AC NE SE 11-5-244-1 S22 T11 R5	6,610 0 0 0 6,610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$302.02 \$0.00 \$0.00 \$0.00 \$302.02 \$302.02 \$0.00	\$302.02 \$0.00 \$0.00 \$0.00 \$302.02 \$302.02 \$0.00	\$604.04 \$0.00 \$0.00 \$0.00 \$604.04 \$604.04 \$0.00	First Installment 08/30/2013 ELMORE, VIRGINIA A Second Installment 08/30/2013 ELMORE, VIRGINIA A
03-22-400-010 LONG CHARLES M & CAROLYN M TRUST 3254 E WAGGONER AVE WAGGONER, IL 62572-0000	12004 9.13812 0021 10.0000	3254 E WAGGONER AV WAGGONER, IL 62572-0000 S 10 AC NE SE 11-5-244 S22 T11 R5	2,400 0 0 0 2,400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$109.66 \$0.00 \$0.00 \$0.00 \$109.66 \$109.66 \$0.00	\$109.66 \$0.00 \$0.00 \$0.00 \$109.66 \$109.66 \$0.00	\$219.32 \$0.00 \$0.00 \$0.00 \$219.32 \$219.32 \$0.00	First Installment 08/30/2013 LONG CHARLES M & CAROLYN M TRI Second Installment 09/09/2013 LONG CHARLES M & CAROLYN M TRI
03-22-400-011 ELMORE, KENNETH B 3311 E WAGGONER AVE WAGGONER, IL 62572-0000	12004 9.13812 0021 40.0000	3311 E WAGGONER AV WAGGONER, IL 62572-0000 SW SE 11-5-247 INC 247 A & 248 S22 T11 R5	9,310 0 0 0 9,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$425.38 \$0.00 \$0.00 \$0.00 \$425.38 \$425.38 \$0.00	\$425.38 \$0.00 \$0.00 \$0.00 \$425.38 \$425.38 \$0.00	\$850.76 \$0.00 \$0.00 \$0.00 \$850.76 \$850.76 \$0.00	First Installment 08/30/2013 ELMORE, KENNETH B Second Installment 08/30/2013 ELMORE, KENNETH B
03-22-400-012 ELMORE, KENNETH B & CHERYL C 3311 E WAGGONER AVE WAGGONER, IL 62572-0000	12004 9.13812 0021 40.0000	3311 E WAGGONER AV WAGGONER, IL 62572-0000 SE1/4 SE1/4 SEC 22 11-5-245 & 245A S22 T11 R5	10,080 0 0 0 10,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$460.56 \$0.00 \$0.00 \$0.00 \$460.56 \$460.56 \$0.00	\$460.56 \$0.00 \$0.00 \$0.00 \$460.56 \$460.56 \$0.00	\$921.12 \$0.00 \$0.00 \$0.00 \$921.12 \$921.12 \$0.00	First Installment 08/30/2013 ELMORE, KENNETH B & CHERYL C Second Installment 08/30/2013 ELMORE, KENNETH B & CHERYL C
03-22-400-013 LONG, CHARLES M 3254 E WAGGONER AVE Waggoner, IL 62572-	12004 9.13812 0021 27.7000	BROWN TR Waggoner, IL 62572 NW1/4 SE1/4 LYG N OF C/L DRAINAGE DITCH 11-5-246 S22 T11 R5	5,880 0 0 0 5,880 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$268.66 \$0.00 \$0.00 \$0.00 \$268.66 \$268.66 \$0.00	\$268.66 \$0.00 \$0.00 \$0.00 \$268.66 \$268.66 \$0.00	\$537.32 \$0.00 \$0.00 \$0.00 \$537.32 \$537.32 \$0.00	First Installment 08/30/2013 LONG, CHARLES M Second Installment 09/09/2013 LONG, CHARLES M

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
03-22-400-014 ELMORE TRUST, KENNETH L 3311 E WAGGONER AVE Waggoner, IL 62572-	12004 9.13812 0021 12.3000	NW1/4 NE1/4 LYG S OF C/L DRAINAGE DITCH	2,840 0 0 0 2,840 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$129.76 \$0.00 \$0.00 \$0.00 \$129.76 \$129.76 \$0.00	\$129.76 \$0.00 \$0.00 \$0.00 \$129.76 \$129.76 \$0.00	\$259.52 \$0.00 \$0.00 \$0.00 \$259.52 \$259.52 \$0.00	First Installment 08/30/2013 ELMORE TRUST, KENNETH L Second Installment 08/30/2013 ELMORE TRUST, KENNETH L
03-23-100-003 BROWN, THOMAS L & RICHARD J 74 E 50 NORTH RD HARVEL, IL 62538-0000	12004 9.13812 0011 40.0000	4057 BROWN TR Waggoner, IL 62572-0000 SW NW 11-5-257 S23 T11 R5	7,080 1,452 2,640 2,640 13,812 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$625.60 \$0.00 \$18.77 \$0.00 \$644.37 \$644.37 \$0.00	\$625.60 \$0.00 \$9.38 \$0.00 \$634.98 \$634.98 \$0.00	\$1,251.20 \$0.00 \$28.15 \$0.00 \$1,279.35 \$1,279.35 \$0.00	First Installment 09/18/2013 BROWN, RICHARD J Second Installment 09/18/2013 BROWN, RICHARD J
03-23-100-004 WALDECK, DOUGLAS W & PAMELA 29157 E 4TH RD FARMERSVILLE, IL 62533-0000	12004 9.13812 0021 20.0000	BROWN TR Waggoner, IL 62572-0000 W SIDE S 1/2 E 1/2 NW 11-5-255 S23 T11 R5	4,620 0 0 0 4,620 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$211.09 \$0.00 \$0.00 \$0.00 \$211.09 \$211.09 \$0.00	\$211.09 \$0.00 \$0.00 \$0.00 \$211.09 \$211.09 \$0.00	\$422.18 \$0.00 \$0.00 \$0.00 \$422.18 \$422.18 \$0.00	First Installment 07/15/2013 WALDECK, DOUGLAS W & PAMELA Second Installment 07/15/2013 WALDECK, DOUGLAS W & PAMELA
03-23-100-006 BRUNTJEN, CARL J 4243 N 24TH AVE WAGGONER, IL 62572-0000	12004 9.13812 0021 100.0000	BROWN TR WAGGONER, IL 62572-0000 NE NW & NW NW & E SIDE S 1/2 E 1/2 NW 11-5-253 254 256 S23 T11 R5	23,780 0 0 0 23,780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,086.52 \$0.00 \$0.00 \$0.00 \$1,086.52 \$1,086.52 \$0.00	\$1,086.52 \$0.00 \$0.00 \$0.00 \$1,086.52 \$1,086.52 \$0.00	\$2,173.04 \$0.00 \$0.00 \$0.00 \$2,173.04 \$2,173.04 \$0.00	First Installment 07/30/2013 BRUNTJEN, CARL J Second Installment 07/30/2013 BRUNTJEN, CARL J
03-23-200-001 BRUNTJEN, CARL J 4243 N 24TH AVE WAGGONER, IL 62572-0000	12004 9.13812 0021 5.0000	BROWN TR WAGGONER, IL 62572-0000 W PT W 1/2 NE 11-5-251 S23 T11 R5	1,190 0 0 0 1,190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$54.37 \$0.00 \$0.00 \$0.00 \$54.37 \$54.37 \$0.00	\$54.37 \$0.00 \$0.00 \$0.00 \$54.37 \$54.37 \$0.00	\$108.74 \$0.00 \$0.00 \$0.00 \$108.74 \$108.74 \$0.00	First Installment 07/30/2013 BRUNTJEN, CARL J Second Installment 07/30/2013 BRUNTJEN, CARL J
03-23-200-002 BROWN, THOMAS L & RICHARD J 74 E 50 NORTH RD HARVEL, IL 62538-0000	12004 9.13812 0021 75.0000	BROWN TR Waggoner, IL 62572-0000 BAL W 1/2 NE 11-5-252 S23 T11 R5	16,590 0 0 0 16,590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$758.01 \$0.00 \$22.74 \$0.00 \$780.75 \$780.75 \$0.00	\$758.01 \$0.00 \$11.37 \$0.00 \$769.38 \$769.38 \$0.00	\$1,516.02 \$0.00 \$34.11 \$0.00 \$1,550.13 \$1,550.13 \$0.00	First Installment 09/18/2013 BROWN, RICHARD J Second Installment 09/18/2013 BROWN, RICHARD J

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
03-23-200-003 ROVEY, GLENN & KATHLEEN 4325 BROWN TRAIL FARMERSVILLE, IL 62533-0000	12004 9.13812 0011 80.0000	4325 BROWN TR Waggoner, IL 62572-0000 E 1/2 NE 11-5-250 S23 T11 R5	17,050 19,238 2,640 72,140 111,068 0	4,080 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$4,542.01 \$0.00 \$0.00 \$0.00 \$4,542.01 \$4,542.01 \$0.00	\$4,542.01 \$0.00 \$0.00 \$0.00 \$4,542.01 \$4,542.01 \$0.00	\$9,084.02 \$0.00 \$0.00 \$0.00 \$9,084.02 \$9,084.02 \$0.00	First Installment 07/23/2013 ROVEY, KATHLEEN Second Installment 07/23/2013 ROVEY, KATHLEEN
03-23-300-003 ELMORE, KENNETH B & CHERYL C 3311 E WAGGONER AVE WAGGONER, IL 62572-0000	12004 9.13812 0021 24.0000	BROWN TR Waggoner, IL 62572-0000 S 24 AC W 1/2 SW 11-5-262 S23 T11 R5	5,780 0 0 0 5,780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$264.09 \$0.00 \$0.00 \$0.00 \$264.09 \$264.09 \$0.00	\$264.09 \$0.00 \$0.00 \$0.00 \$264.09 \$264.09 \$0.00	\$528.18 \$0.00 \$0.00 \$0.00 \$528.18 \$528.18 \$0.00	First Installment 08/30/2013 ELMORE, KENNETH B & CHERYL C Second Installment 08/30/2013 ELMORE, KENNETH B & CHERYL C
03-23-300-007 WAGGONER, JEANNE M 4088 BROWN TRAIL FARMERSVILLE, IL 62533-0000	12004 9.13812 0040 4.7000	4088 BROWN TR Waggoner, IL 62572-0000 W 280 FT N 731 2/10 FT NE SW LYG E OF W 16 FT NE SW 11-5-258A S23 T11 R5	0 0 8,270 33,800 42,070 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,605.57 \$0.00 \$0.00 \$0.00 \$1,605.57 \$1,605.57 \$0.00	\$1,605.57 \$0.00 \$0.00 \$0.00 \$1,605.57 \$1,605.57 \$0.00	\$3,211.14 \$0.00 \$0.00 \$0.00 \$3,211.14 \$3,211.14 \$0.00	First Installment 08/30/2013 WAGGONER, JEANNE M Second Installment 08/30/2013 WAGGONER, JEANNE M
03-23-300-008 WOOD FARMS INC 10146 N 21ST AVE RAYMOND, IL 62560-0000	12004 9.13812 0021 34.6300	BROWN TR Waggoner, IL 62572-0000 NE SW EX W 16 FT & EX E 280 FT W 296 FT N 731 2/10 FT 11-5-258 S23 T11 R5	7,640 0 0 0 7,640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$349.08 \$0.00 \$0.00 \$0.00 \$349.08 \$349.08 \$0.00	\$349.08 \$0.00 \$0.00 \$0.00 \$349.08 \$349.08 \$0.00	\$698.16 \$0.00 \$0.00 \$0.00 \$698.16 \$698.16 \$0.00	First Installment 08/30/2013 WOOD FARMS INC Second Installment 09/09/2013 WOOD FARMS INC
03-23-300-009 BERGSCHNEIDER, GARY L 4038 BROWN TRAIL FARMERSVILLE, IL 62533-0000	12004 9.13812 0040 1.0000	4038 BROWN TR Waggoner, IL 62572-0000 E 182 FT W 616 FT N 240 FT NW SW LYG S OF HWY 11-5-260A S23 T11 R5	0 0 2,640 50,940 53,580 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,119.13 \$0.00 \$0.00 \$0.00 \$2,119.13 \$2,119.13 \$0.00	\$2,119.13 \$0.00 \$0.00 \$0.00 \$2,119.13 \$2,119.13 \$0.00	\$4,238.26 \$0.00 \$0.00 \$0.00 \$4,238.26 \$4,238.26 \$0.00	First Installment 08/12/2013 BERGSCHNEIDER, GARY L Second Installment 09/11/2013 BERGSCHNEIDER, GARY L
03-23-300-011 ELMORE, KENNETH B 3311 E WAGGONER AVE WAGGONER, IL 62572-0000	12004 9.13812 0021 55.0000	3311 E WAGGONER AV WAGGONER, IL 62572-0000 N 16 AC SW SW & NW SW EX N 240 FT E 182 FT W 616 FT 11-5-260 INC 261 S23 T11 R5	12,600 0 0 0 12,600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$575.70 \$0.00 \$0.00 \$0.00 \$575.70 \$575.70 \$0.00	\$575.70 \$0.00 \$0.00 \$0.00 \$575.70 \$575.70 \$0.00	\$1,151.40 \$0.00 \$0.00 \$0.00 \$1,151.40 \$1,151.40 \$0.00	First Installment 08/30/2013 ELMORE, KENNETH B Second Installment 08/30/2013 ELMORE, KENNETH B

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	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
03-23-300-012 WOOD, KEVIN D TRUSTEE 10146 N 21ST AV Raymond, IL 62560-	12004 9.13812 0021 40.6600	4273 E WAGGONER AV WAGGONER, IL 62572-0000 SE SW & W 22 FT NE SW & E 6 FT NW SW 11-5-263 & 259 S23 T11 R5	9,320 0 0 0 9,320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$425.84 \$0.00 \$0.00 \$0.00 \$425.84 \$425.84 \$0.00	\$425.84 \$0.00 \$0.00 \$0.00 \$425.84 \$425.84 \$0.00	\$851.68 \$0.00 \$0.00 \$0.00 \$851.68 \$851.68 \$0.00	First Installment 06/11/2013 WOOD, MARY LOU Second Installment 06/11/2013 WOOD, MARY LOU
03-23-400-001 WOOD FARMS INC 10146 N 21ST AVE RAYMOND, IL 62560-0000	12004 9.13812 0021 40.0000	BROWN TR Waggoner, IL 62572-0000 NW SE 11-5-265 S23 T11 R5	9,010 0 0 0 9,010 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$411.67 \$0.00 \$0.00 \$0.00 \$411.67 \$411.67 \$0.00	\$411.67 \$0.00 \$0.00 \$0.00 \$411.67 \$411.67 \$0.00	\$823.34 \$0.00 \$0.00 \$0.00 \$823.34 \$823.34 \$0.00	First Installment 08/30/2013 WOOD FARMS INC Second Installment 09/09/2013 WOOD FARMS INC
03-23-400-002 ROVEY, GLENN & KATHLEEN 4325 BROWN TRAIL FARMERSVILLE, IL 62533-0000	12004 9.13812 0021 40.0000	4325 BROWN TR Waggoner, IL 62572-0000 NE SE 11-5-264 S23 T11 R5	9,120 0 0 0 9,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$416.70 \$0.00 \$0.00 \$0.00 \$416.70 \$416.70 \$0.00	\$416.70 \$0.00 \$0.00 \$0.00 \$416.70 \$416.70 \$0.00	\$833.40 \$0.00 \$0.00 \$0.00 \$833.40 \$833.40 \$0.00	First Installment 07/23/2013 ROVEY, KATHLEEN Second Installment 07/23/2013 ROVEY, KATHLEEN
03-23-400-003 WOOD, KEVIN D TRUSTEE 10146 N 21ST AV Raymond, IL 62560-	12004 9.13812 0021 40.0000	4273 E WAGGONER AV WAGGONER, IL 62572-0000 SW SE 11-5-266 S23 T11 R5	9,530 0 0 0 9,530 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$435.43 \$0.00 \$0.00 \$0.00 \$435.43 \$435.43 \$0.00	\$435.43 \$0.00 \$0.00 \$0.00 \$435.43 \$435.43 \$0.00	\$870.86 \$0.00 \$0.00 \$0.00 \$870.86 \$870.86 \$0.00	First Installment 06/11/2013 WOOD, MARY LOU Second Installment 06/11/2013 WOOD, MARY LOU
03-23-400-004 WOOD MARY LOU REV TRUST 4273 E WAGGONER AVE WAGGONER, IL 62572-0000	12004 9.13812 0021 40.0000	E 5TH RD WAGGONER, IL 62572-0000 SE SE 11-5-267 S23 T11 R5	9,310 0 0 0 9,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$425.38 \$0.00 \$0.00 \$0.00 \$425.38 \$425.38 \$0.00	\$425.38 \$0.00 \$0.00 \$0.00 \$425.38 \$425.38 \$0.00	\$850.76 \$0.00 \$0.00 \$0.00 \$850.76 \$850.76 \$0.00	First Installment 06/11/2013 WOOD, MARY LOU Second Installment 06/11/2013 WOOD, MARY LOU
03-23-400-007 ROCKWELL, CATHLEEN 26102 E 5TH RD Harvel, IL 62538-	12004 9.13812 0021 20.0000	E 5TH RD WAGGONER, IL 62572-0000 N1/2 SE SE S23 T11 R5	4,640 0 0 0 4,640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze			First	Second	Total		
03-24-300-001 ROCKWELL, CATHLEEN 26102 E 5TH RD Harvel, IL 62538-	12004 9.13812 0011 80.0000	26102 E 5TH RD WAGGONER, IL 62572-0000 N 1/2 SW 11-5-276 S24 T11 R5	17,790 2,356 2,640 26,590 49,376 0	0 6,000 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,952.18 \$0.00 \$0.00 \$0.00 \$1,952.18 \$1,952.18 \$0.00	\$1,952.18 \$0.00 \$0.00 \$0.00 \$1,952.18 \$1,952.18 \$0.00	\$3,904.36 \$0.00 \$0.00 \$0.00 \$3,904.36 \$3,904.36 \$0.00	First Installment 06/11/2013 WOOD, MARY LOU Second Installment 07/29/2013 WOOD, STEVEN MTRUSTEE
03-24-300-002 MULCH, DEBORAH 11319 N 23RD AV Harvel, IL 62538-	12004 9.13812 0021 80.0000	E 5TH RD WAGGONER, IL 62572-0000 S 1/2 SW 11-5-275 S24 T11 R5	19,420 0 0 0 19,420 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$887.31 \$0.00 \$0.00 \$0.00 \$887.31 \$887.31 \$0.00	\$887.31 \$0.00 \$0.00 \$0.00 \$887.31 \$887.31 \$0.00	\$1,774.62 \$0.00 \$0.00 \$0.00 \$1,774.62 \$1,774.62 \$0.00	First Installment 06/11/2013 WOOD, MARY LOU Second Installment 06/11/2013 WOOD, MARY LOU
03-24-400-001 LANGEN, VELMA, MJ LANGEN TRUST 010 TRUSTEE 29392 E 6TH RD Farmersville, IL 62533-	12004 9.13812 0021 80.0000	29392 E 6TH RD FARMERSVILLE, IL 62533-0000 W 1/2 SE 11-5-277 S24 T11 R5	18,870 0 0 0 18,870 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$862.18 \$0.00 \$0.00 \$0.00 \$862.18 \$862.18 \$0.00	\$862.18 \$0.00 \$0.00 \$0.00 \$862.18 \$862.18 \$0.00	\$1,724.36 \$0.00 \$0.00 \$0.00 \$1,724.36 \$1,724.36 \$0.00	First Installment 08/05/2013 LANGEN, VELMA, MJ LANGEN TRUST Second Installment 08/05/2013 LANGEN, VELMA, MJ LANGEN TRUST
03-24-400-002 KRAGER, LAWRENCE J 310 N MC GOWN PO BOX 135 RAYMOND, IL 62560-0000	12006 9.14330 0021 80.0000	BROWN TR Farmersville, IL 62533-0000 E 1/2 SE 11-5-277A S24 T11 R5	17,320 0 0 0 17,320 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$791.81 \$20.00 \$0.00 \$0.00 \$811.81 \$811.81 \$0.00	\$791.81 \$20.00 \$0.00 \$0.00 \$811.81 \$811.81 \$0.00	\$1,583.62 \$40.00 \$0.00 \$0.00 \$1,623.62 \$1,623.62 \$0.00	First Installment 06/26/2013 KRAGER, LAWRENCE J Second Installment 06/26/2013 KRAGER, LAWRENCE J
03-25-100-001 POPE, PAT & CAROLYN SPECHT 13086 SE SPRING MT DR PORTLAND, OR 97086-	12002 8.97033 0011 80.0000	25306 E 5TH RD WAGGONER, IL 62572-0000 N 1/2 NW 11-5-281 S25 T11 R5	19,110 740 0 0 19,850 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$890.31 \$0.00 \$0.00 \$0.00 \$890.31 \$890.31 \$0.00	\$890.31 \$0.00 \$0.00 \$0.00 \$890.31 \$890.31 \$0.00	\$1,780.62 \$0.00 \$0.00 \$0.00 \$1,780.62 \$1,780.62 \$0.00	First Installment 06/25/2013 POPE, PAT Second Installment 09/09/2013 POPE, PAT
03-25-100-003 JAEGAR, DAVID & KIMBERLY 3178 E WAGGONER AVE WAGGONER, IL 62572-0000	12002 8.97033 0021 40.0000	3178 E WAGGONER AV Harvel, IL 62538-0000 SE NW 11-5-283 S25 T11 R5	11,460 0 0 0 11,460 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$514.00 \$0.00 \$0.00 \$0.00 \$514.00 \$514.00 \$0.00	\$514.00 \$0.00 \$0.00 \$0.00 \$514.00 \$514.00 \$0.00	\$1,028.00 \$0.00 \$0.00 \$0.00 \$1,028.00 \$1,028.00 \$0.00	First Installment 08/30/2013 JAEGAR, DAVID & KIMBERLY Second Installment 09/09/2013 JAEGAR, DAVID & KIMBERLY

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres											
03-25-300-002	12002			3178 E WAGGONER AV		8,960	0	Tax Due	\$401.87	\$401.87	\$803.74	First Installment
JAEGAR, DAVID & KIMBERLY	8.97033			Harvel, IL 62538-0000		0	0	Drainage Due	\$134.55	\$134.55	\$269.10	08/30/2013
3178 E WAGGONER AVE	0021			NE SW 11-5-284 S25 T11 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JAEGAR, DAVID & KIMBERLY
WAGGONER, IL 62572-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						8,960	0	Total Due	\$536.42	\$536.42	\$1,072.84	
						0	0	Paid	\$536.42	\$536.42	\$1,072.84	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	JAEGAR, DAVID & KIMBERLY
03-25-300-003	12002					16,730	0	Tax Due	\$750.37	\$750.37	\$1,500.74	First Installment
RATLIFF FARMS INC FARM NO 2	8.97033					0	0	Drainage Due	\$179.40	\$179.40	\$358.80	08/02/2013
4120 CARROLLWOOD VILLAGE DR	0021			S 1/2 SW 11-5-286 S25 T11 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RATLIFF FARMS INC
TAMPA, FL 33618-0000	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						16,730	0	Total Due	\$929.77	\$929.77	\$1,859.54	
						0	0	Paid	\$929.77	\$929.77	\$1,859.54	09/03/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	RATLIFF FARMS INC
03-25-400-001	12001					24,330	0	Tax Due	\$1,054.93	\$1,054.93	\$2,109.86	First Installment
RATLIFF FARMS INC FARM NO 3	8.67185					0	0	Drainage Due	\$168.19	\$168.19	\$336.38	08/02/2013
4120 CARROLLWOOD VILLAGE DR	0021			SE 11-5-287 S25 T11 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RATLIFF FARMS INC
TAMPA, FL 33618-0000	160.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						24,330	0	Total Due	\$1,223.12	\$1,223.12	\$2,446.24	
						0	0	Paid	\$1,223.12	\$1,223.12	\$2,446.24	09/03/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	RATLIFF FARMS INC
03-26-100-002	12004			4093 E WAGGONER AV		0	0	Tax Due	\$1,149.12	\$1,149.12	\$2,298.24	First Installment
KIMBRO, GEORGE	9.13812			WAGGONER, IL 62572-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
4093 E WAGGONER	0040			PT SE W 1/2 NW 11-5-291A S26 T11 R5		3,410	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	KIMBRO, GEORGE
WAGGONER, IL 62572-0000	1.4800					32,550	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						35,960	0	Total Due	\$1,149.12	\$1,149.12	\$2,298.24	
						0	0	Paid	\$1,149.12	\$1,149.12	\$2,298.24	09/10/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	KIMBRO, GEORGE
03-26-100-003	12004			4181 E WAGGONER AV		16,820	0	Tax Due	\$2,008.10	\$2,008.10	\$4,016.20	First Installment
BURNET, RUBY M	9.13812			WAGGONER, IL 62572-0000		4,550	6,000	Drainage Due	\$98.67	\$98.67	\$197.34	07/30/2013
4181 E WAGGONER AVE	0011			E 1/2 NW 11-5-292 S26 T11 R5		2,640	0	Pen. Due	\$0.00	\$0.00	\$0.00	BURNET, RUBY M
WAGGONER, IL 62572-0000	80.0000					26,590	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						50,600	0	Total Due	\$2,106.77	\$2,106.77	\$4,213.54	
						0	0	Paid	\$2,106.77	\$2,106.77	\$4,213.54	07/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	BURNET, RUBY M
03-26-100-004	12004			3254 E WAGGONER AV		9,180	0	Tax Due	\$419.44	\$419.44	\$838.88	First Installment
LONG CHARLES M & CAROLYN M TRUST	9.13812			WAGGONER, IL 62572-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
3254 E WAGGONER AVE	0021			NW NW 11-5-291 S26 T11 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LONG CHARLES M & CAROLYN M TRI
WAGGONER, IL 62572-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						9,180	0	Total Due	\$419.44	\$419.44	\$838.88	
						0	0	Paid	\$419.44	\$419.44	\$838.88	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	LONG CHARLES M & CAROLYN M TRI

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
03-26-100-005	12004			3313 E WAGGONER AV		8,450	0	0	Tax Due	\$386.09	\$386.09	\$772.18	First Installment
ELMORE, KENNETH	9.13812			WAGGONER, IL 62572-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
3313 E WAGGONER AVE	0021			SW NW EX S 280 FT E 230 FT 11-5-291 B		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ELMORE, KENNETH
WAGGONER, IL 62572-0000	38.5200			S26 T11 R5		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						8,450	0	0	Total Due	\$386.09	\$386.09	\$772.18	
						0	0	0	Paid	\$386.09	\$386.09	\$772.18	08/30/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	ELMORE, KENNETH
03-26-200-002	12004			E 5TH RD		8,860	0	0	Tax Due	\$404.82	\$404.82	\$809.64	First Installment
JAEGAR, KIM	9.13812			WAGGONER, IL 62572-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
3178 E WAGGONER AVE	0021			NE NE 11-5-288 S26 T11 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JAEGAR, KIM
Waggoner, IL 62572-9008	40.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						8,860	0	0	Total Due	\$404.82	\$404.82	\$809.64	
						0	0	0	Paid	\$404.82	\$404.82	\$809.64	09/09/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	JAEGAR, KIM
03-26-200-003	12004			4181 E WAGGONER AV		8,460	0	0	Tax Due	\$386.54	\$386.54	\$773.08	First Installment
BURNET, RUBY M	9.13812			WAGGONER, IL 62572-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
4181 E WAGGONER AVE	0021			SE NE 11-5-289 S26 T11 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BURNET, RUBY M
WAGGONER, IL 62572-0000	40.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						8,460	0	0	Total Due	\$386.54	\$386.54	\$773.08	
						0	0	0	Paid	\$386.54	\$386.54	\$773.08	07/30/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	BURNET, RUBY M
03-26-200-004	12004			E WAGGONER AV		8,970	0	0	Tax Due	\$409.85	\$409.85	\$819.70	First Installment
WOOD FARMS INC	9.13812			Waggoner, IL 62572-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
10146 N 21ST AVE	0021			W1/2 W1/2 NE1/4 11-5-290 S26 T11 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WOOD FARMS INC
RAYMOND, IL 62560-0000	40.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						8,970	0	0	Total Due	\$409.85	\$409.85	\$819.70	
						0	0	0	Paid	\$409.85	\$409.85	\$819.70	09/09/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	WOOD FARMS INC
03-26-200-005	12004			4273 E WAGGONER AV		8,520	0	0	Tax Due	\$2,023.41	\$2,023.41	\$4,046.82	First Installment
WOOD, KEVIN D TRUSTEE	9.13812			WAGGONER, IL 62572-0000		12,015	6,000	0	Drainage Due	\$253.40	\$253.40	\$506.80	06/11/2013
10146 N 21ST AV	0011			E1/2 W1/2 NE1/4 11-5-290 S26 T11 R5		2,640	4,000	0	Pen. Due	\$0.00	\$0.00	\$0.00	WOOD, MARY LOU
Raymond, IL 62560-	40.0000					31,880	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						55,055	0	0	Total Due	\$2,276.81	\$2,276.81	\$4,553.62	
						0	0	0	Paid	\$2,276.81	\$2,276.81	\$4,553.62	06/25/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	WOOD, KEVIN D TRUSTEE
03-26-200-006	12004			4273 E WAGGONER AV		0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
ROCKWELL, CATHLEEN	9.13812			WAGGONER, IL 62572-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/11/2013
26102 E 5TH RD	0040			COM SE COR NE1/4 W1671.72' TO POB		3,960	4,000	0	Pen. Due	\$0.00	\$0.00	\$0.00	WOOD, MARY LOU
Harvel, IL 62538-	3.4900			W300' N508' E300' S508' TO POB		38,460	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				S26 T11 R5		42,420	0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	0	Paid	\$0.00	\$0.00	\$0.00	06/11/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
03-26-200-007	12004	E WAGGONER AV	8,580	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
WOOD, KEVIN D TRUSTEE	9.13812	WAGGONER, IL 62572	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
10146 N 21ST AV	0021	E1/2 W1/2 NE1/4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Raymond, IL 62560-	36.5100	S26 T11 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			8,580	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
03-26-300-001	12004	E WAGGONER AV	18,520	0	Tax Due	\$846.19	\$846.19	\$1,692.38	First Installment
HENDRICKS, LILLIAN P	9.13812	Waggoner, IL 62572-0000	0	0	Drainage Due	\$33.64	\$33.64	\$67.28	08/30/2013
206 N CLEVELAND	0021	N 1/2 SW 11-5-293 S26 T11 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HENDRICKS, LILLIAN P
FARMERSVILLE, IL 62533-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			18,520	0	Total Due	\$879.83	\$879.83	\$1,759.66	
			0	0	Paid	\$879.83	\$879.83	\$1,759.66	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HENDRICKS, LILLIAN P
03-26-300-002	12006	E 4TH RD	8,770	0	Tax Due	\$1,256.66	\$1,256.66	\$2,513.32	First Installment
HENDRICKS, KARL F	9.14330	WAGGONER, IL 62572-0000	3,588	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
604 MAIN ST	0011	SW SW 11-5-294 S26 T11 R5	2,640	0	Pen. Due	\$0.00	\$0.00	\$0.00	HENDRICKS, LILLIAN P
PO BOX 4E	40.0000		12,840	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
FARMERSVILLE, IL 62533-0000			27,838	0	Total Due	\$1,256.66	\$1,256.66	\$2,513.32	
			0	0	Paid	\$1,256.66	\$1,256.66	\$2,513.32	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HENDRICKS, LILLIAN P
03-26-300-003	12006	E 4TH RD	9,810	0	Tax Due	\$448.48	\$448.48	\$896.96	First Installment
GRUBB, PHINEAS TESTAMENTARY C/O	9.14330	Waggoner, IL 62572	0	0	Drainage Due	\$134.55	\$134.55	\$269.10	07/31/2013
DOUGLAS JARMAN	0021	SE SW 11-5-295 S26 T11 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GRUBB, PHINEAS TESTAMENTARY C/
15 WESTWOOD DR	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Hillsboro, IL 62049-			9,810	0	Total Due	\$583.03	\$583.03	\$1,166.06	
			0	0	Paid	\$583.03	\$583.03	\$1,166.06	07/31/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	GRUBB, PHINEAS TESTAMENTARY C/
03-26-400-005	12006	E 4TH RD	18,060	0	Tax Due	\$825.64	\$825.64	\$1,651.28	First Installment
GRUBB, PHINEAS TESTAMENTARY C/O	9.14330	Waggoner, IL 62572	0	0	Drainage Due	\$399.17	\$399.17	\$798.34	07/31/2013
DOUGLAS JARMAN	0021	S 1/2 SE (EX BEG NE COR SE975.38'	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GRUBB, PHINEAS TESTAMENTARY C/
15 WESTWOOD DR	70.0000	SW465.83' NE272.82' NW704' NE449.77'	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Hillsboro, IL 62049-		TO POB 11-5-297 S26 T11 R5	18,060	0	Total Due	\$1,224.81	\$1,224.81	\$2,449.62	
			0	0	Paid	\$1,224.81	\$1,224.81	\$2,449.62	07/31/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	GRUBB, PHINEAS TESTAMENTARY C/
03-26-400-006	12006	25045 E 5TH RD	1,830	0	Tax Due	\$1,418.81	\$1,418.81	\$2,837.62	First Installment
WALDECK, KEVIN D & DEANNA J	9.14330	WAGGONER, IL 62572-0000	2,605	6,000	Drainage Due	\$56.06	\$56.06	\$112.12	08/30/2013
25045 E 5TH RD	0011	PT S 1/2 SE AS IN 567-312-BEG NE COR	2,640	0	Pen. Due	\$0.00	\$0.00	\$0.00	WALDECK, KEVIN D & DEANNA J
WAGGONER, IL 62572-0000	10.0000	SE975.38' SW465.83 NE272.82' NW704'	30,700	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		NE449.77' TO POB 11-5-297-1 S26 T11 R5	37,775	0	Total Due	\$1,474.87	\$1,474.87	\$2,949.74	
			0	0	Paid	\$1,474.87	\$1,474.87	\$2,949.74	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WALDECK, KEVIN D & DEANNA J

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
03-26-400-007 GERLACH, ERIC S & ANGIE 4358 E WAGGONER AVE WAGGONER, IL 62572-0000	12004	4358 E WAGGONER AV WAGGONER, IL 62572-0000 PT N 1/2 SE BEG 560' W NE COR S 148' W63' N40' W37' N108' E100' TO POB 11-6-296-1 S26 T11 R5	0	0	0	0	0	0	0	Tax Due	\$942.14	\$942.14	\$1,884.28	First Installment	
	9.13812		0	6,000	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0040		2,640	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GERLACH, ERIC S & ANGIE
	0.3100		24,590	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			27,230	0	0	0	0	0	0	0	Total Due	\$942.14	\$942.14	\$1,884.28	08/30/2013
			0	0	0	0	0	0	0	0	Paid	\$942.14	\$942.14	\$1,884.28	GERLACH, ERIC S & ANGIE
										Unpaid	\$0.00	\$0.00	\$0.00		
03-26-400-008 GERLACH, DUANE L 4309 TURTLE BAY Springfield, IL 62711-7884	12004	4358 E WAGGONER AV WAGGONER, IL 62572-0000 N 1/2 SE EX BEG 560' W NE COR S 148' W 63' N 40' W 37' N 108'E 100' TO POB 11-5-296 S26 T11 R5	18,510	0	0	0	0	0	0	Tax Due	\$987.51	\$987.51	\$1,975.02	First Installment	
	9.13812		3,103	0	0	0	0	0	0	0	Drainage Due	\$439.53	\$439.53	\$879.06	07/03/2013
	0011		0	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GERLACH, DUANE L
	79.6900		0	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			21,613	0	0	0	0	0	0	0	Total Due	\$1,427.04	\$1,427.04	\$2,854.08	07/03/2013
			0	0	0	0	0	0	0	0	Paid	\$1,427.04	\$1,427.04	\$2,854.08	GERLACH, DUANE L
										Unpaid	\$0.00	\$0.00	\$0.00		
03-27-100-001 STATE OF ILLINOIS I 55 Waggoner, IL 62572-	12004	I 55 HWY WAGGONER, IL 62572 PT N 1/2 NW 11-5-302A S27 T11 R5	0	0	0	0	0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment	
	9.13812		0	0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0090		0	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	8.6100		0	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	0	0	0	0	0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	0	0	0	0	0	0	Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00		
03-27-100-004 STATE OF ILLINOIS ILLINOIS RTE 16 Irving, IL 62051-	12004	I 55 HWY WAGGONER, IL 62572 PT S 1/2 NW 11-5-301A S27 T11 R5	0	0	0	0	0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment	
	9.13812		0	0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0090		0	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	7.6200		0	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	0	0	0	0	0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	0	0	0	0	0	0	Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00		
03-27-100-007 SIMMONS, KATHLEEN A 3183 E WAGGONER AVE WAGGONER, IL 62572-0000	12004	0366 E WAGGONER AV WAGGONER, IL 62572-0000 S 354 FT E 124 FT S 1/2 NW 11-5-301B S27 T11 R5	0	0	0	0	0	0	0	Tax Due	\$1,588.21	\$1,588.21	\$3,176.42	First Installment	
	9.13812		0	6,000	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0040		2,640	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SIMMONS, KATHLEEN A
	1.0000		39,050	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			41,690	0	0	0	0	0	0	0	Total Due	\$1,588.21	\$1,588.21	\$3,176.42	09/09/2013
			0	0	0	0	0	0	0	0	Paid	\$1,588.21	\$1,588.21	\$3,176.42	SIMMONS, KATHLEEN A
										Unpaid	\$0.00	\$0.00	\$0.00		
03-27-100-011 NORMAN, CRAIG S & GAYE ANN 1103 KRELL DR SPRINGFIELD, IL 62711-0000	12004	25332 E FRONTAGE RD WAGGONER, IL 62572-0000 PT NW COR NW 11-5-302 B-3 S27 T11 R5	0	0	0	0	0	0	0	Tax Due	\$133.88	\$133.88	\$267.76	First Installment	
	9.13812		0	0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013
	0030		3,000	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	NORMAN, CRAIG S & GAYE ANN
	4.7000		0	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,000	0	0	0	0	0	0	0	Total Due	\$133.88	\$133.88	\$267.76	07/31/2013
			0	0	0	0	0	0	0	0	Paid	\$133.88	\$133.88	\$267.76	NORMAN, CRAIG S & GAYE ANN
										Unpaid	\$0.00	\$0.00	\$0.00		

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
03-27-100-012	12004	E FRONTAGE RD	250	0	Tax Due	\$11.43	\$11.43	\$22.86	First Installment
NORMAN, CRAIG S & GAYE ANN	9.13812	Waggoner, IL 62572-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013
1103 KRELL DR	0021	PT NW NW 11-5-302B S27 T11 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	NORMAN, CRAIG S & GAYE ANN
SPRINGFIELD, IL 62711-0000	4.5000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			250	0	Total Due	\$11.43	\$11.43	\$22.86	
			0	0	Paid	\$11.43	\$11.43	\$22.86	07/31/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	NORMAN, CRAIG S & GAYE ANN
03-27-100-013	12004	E WAGGONER AV	4,490	0	Tax Due	\$205.15	\$205.15	\$410.30	First Installment
GERLACH, KEN J & WINDY D	9.13812	WAGGONER, IL 62572-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
28008 E FIRST RD	0021	PT SW NW 11-5-301-3 S27 T11 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GERLACH, KEN J & WINDY D
WAGGONER, IL 62572-0000	32.1800		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,490	0	Total Due	\$205.15	\$205.15	\$410.30	
			0	0	Paid	\$205.15	\$205.15	\$410.30	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	GERLACH, KEN J & WINDY D
03-27-100-014	12004	3083 E WAGGONER AV	6,540	0	Tax Due	\$745.08	\$745.08	\$1,490.16	First Installment
GERLACH, KENNETH J	9.13812	WAGGONER, IL 62572-0000	9,767	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
28008 E 1ST RD	0011	SE NW EX S 354 FT E 124 FT & N 160 FT	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GERLACH, KENNETH J
Waggoner, IL 62572-	39.2000	E 100 FT SW NE 11-5-301 S27 T11 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			16,307	0	Total Due	\$745.08	\$745.08	\$1,490.16	
			0	0	Paid	\$745.08	\$745.08	\$1,490.16	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	GERLACH, KENNETH J
03-27-100-016	12004	3313 E WAGGONER AV	6,500	0	Tax Due	\$296.99	\$296.99	\$593.98	First Installment
ELMORE, KENNETH	9.13812	WAGGONER, IL 62572-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
3313 E WAGGONER AVE	0021	E 29 94/100 AC OF N 1/2 NW 11-5-302-50	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ELMORE, KENNETH
WAGGONER, IL 62572-0000	29.9400	S27 T11 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,500	0	Total Due	\$296.99	\$296.99	\$593.98	
			0	0	Paid	\$296.99	\$296.99	\$593.98	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ELMORE, KENNETH
03-27-100-017	12004	3254 E WAGGONER AV	6,530	0	Tax Due	\$298.36	\$298.36	\$596.72	First Installment
LONG CHARLES M & CAROLYN TRUST	9.13812	WAGGONER, IL 62572-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
3254 E WAGGONER AVE	0021	PT N 1/2 NW LYG E OF HWY 11-5-302 &	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LONG CHARLES M & CAROLYN TRUS
WAGGONER, IL 62572-0000	34.7600	302B-1 & 302B-2 S27 T11 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,530	0	Total Due	\$298.36	\$298.36	\$596.72	
			0	0	Paid	\$298.36	\$298.36	\$596.72	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	LONG CHARLES M & CAROLYN TRUS
03-27-200-001	12004	3311 E WAGGONER AV	9,090	0	Tax Due	\$415.33	\$415.33	\$830.66	First Installment
ELMORE, VIRGINIA	9.13812	WAGGONER, IL 62572-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
3311 E WAGGONER AVE	0021	NW NE 11-5-300 S27 T11 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ELMORE, VIRGINIA
WAGGONER, IL 62572-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,090	0	Total Due	\$415.33	\$415.33	\$830.66	
			0	0	Paid	\$415.33	\$415.33	\$830.66	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ELMORE, VIRGINIA

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
03-27-200-002	12004	3254 E WAGGONER AV	8,790	0	Tax Due	\$401.62	\$401.62	\$803.24	First Installment
LONG CHARLES M & CAROLYN M TRUST	9.13812	WAGGONER, IL 62572-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
3254 E WAGGONER AVE	0021	N 1/2 E 1/2 NE 11-5-298 S27 T11 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LONG CHARLES M & CAROLYN M TRI
WAGGONER, IL 62572-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,790	0	Total Due	\$401.62	\$401.62	\$803.24	
			0	0	Paid	\$401.62	\$401.62	\$803.24	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	LONG CHARLES M & CAROLYN M TRI
03-27-200-003	12004	3254 E WAGGONER AV	8,650	0	Tax Due	\$395.23	\$395.23	\$790.46	First Installment
LONG, CHARLES M & CAROLYN M	9.13812	WAGGONER, IL 62572-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
3254 E WAGGONER AVE	0021	SW NE 11-5-299 S27 T11 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LONG, CHARLES M & CAROLYN M
WAGGONER, IL 62572-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,650	0	Total Due	\$395.23	\$395.23	\$790.46	
			0	0	Paid	\$395.23	\$395.23	\$790.46	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	LONG, CHARLES M & CAROLYN M
03-27-200-005	12004	3311 E WAGGONER AV	3,360	0	Tax Due	\$3,875.80	\$3,875.80	\$7,751.60	First Installment
ELMORE, KENNETH B	9.13812	WAGGONER, IL 62572-0000	48,637	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
3311 E WAGGONER AVE	0011	W 1/2 SE NE 11-5-298A S27 T11 R5	2,640	0	Pen. Due	\$0.00	\$0.00	\$0.00	ELMORE, KENNETH B
WAGGONER, IL 62572-0000	20.0000		37,080	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			91,717	0	Total Due	\$3,875.80	\$3,875.80	\$7,751.60	
			0	0	Paid	\$3,875.80	\$3,875.80	\$7,751.60	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ELMORE, KENNETH B
03-27-200-006	12004	3311 E WAGGONER AV	4,250	0	Tax Due	\$194.19	\$194.19	\$388.38	First Installment
ELMORE, KENNETH BRIAN	9.13812	WAGGONER, IL 62572-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
3311 E WAGGONER	0021	E 1/2 SE NE 11-5-298 A-1 S27 T11 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ELMORE, KENNETH BRIAN
WAGGONER, IL 62572-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,250	0	Total Due	\$194.19	\$194.19	\$388.38	
			0	0	Paid	\$194.19	\$194.19	\$388.38	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ELMORE, KENNETH BRIAN
03-27-200-505	12004	3313 E WAGGONER AV	0	0	Tax Due	\$335.83	\$335.83	\$671.66	First Installment
ELMORE KENNETH TRUST C/O KENNETH	9.13812	WAGGONER, IL 62572-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
ELMORE TRUSTEE	0011	E 1/2 SE NE MOBILE HOME ON LEASED	0	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	ELMORE KENNETH TRUST C/O KENN
3313 E WAGGONER AVE	0.0000	LAND	17,750	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WAGGONER, IL 62572-0000		LOCATED ON 03-27-200-005	17,750	0	Total Due	\$335.83	\$335.83	\$671.66	
		S27 T11 R5	0	0	Paid	\$335.83	\$335.83	\$671.66	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ELMORE KENNETH TRUST C/O KENN
03-27-300-001	12004	I 55 HWY	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
STATE OF ILLINOIS	9.13812	WAGGONER, IL 62572	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
I 55	0090	PT SW 11-5-307A S27 T11 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	Second Installment
Waggoner, IL 62572-	14.8200		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Sr Freeze	Hist Freeze					
							Vet Freeze						
03-27-300-002	12004			3254 E WAGGONER AV		6,470	0		Tax Due	\$295.62	\$295.62	\$591.24	First Installment
LONG CHARLES M & CAROLYN M TRUST	9.13812			WAGGONER, IL 62572-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
3254 E WAGGONER AVE	0021			PT NW SW 11-5-306 S27 T11 R5		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	LONG CHARLES M & CAROLYN M TRI
WAGGONER, IL 62572-0000	32.1600					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,470	0		Total Due	\$295.62	\$295.62	\$591.24	09/09/2013
						0	0		Paid	\$295.62	\$295.62	\$591.24	LONG CHARLES M & CAROLYN M TRI
							0		Unpaid	\$0.00	\$0.00	\$0.00	
03-27-300-003	12004			3254 E WAGGONER AV		3,820	0		Tax Due	\$174.54	\$174.54	\$349.08	First Installment
LONG CHARLES M & CAROLYN M TRUST	9.13812			WAGGONER, IL 62572-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
3254 E WAGGONER AVE	0021			W 1/2 NE SW 11-5-304 S27 T11 R5		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	LONG CHARLES M & CAROLYN M TRI
WAGGONER, IL 62572-0000	20.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,820	0		Total Due	\$174.54	\$174.54	\$349.08	09/09/2013
						0	0		Paid	\$174.54	\$174.54	\$349.08	LONG CHARLES M & CAROLYN M TRI
							0		Unpaid	\$0.00	\$0.00	\$0.00	
03-27-300-004	12004			3254 E WAGGONER AV		3,390	0		Tax Due	\$154.89	\$154.89	\$309.78	First Installment
LONG CHARLES M & CAROLYN M TRUST	9.13812			WAGGONER, IL 62572-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
3254 E WAGGONER AVE	0021			E 1/2 NE SW EX N 165' E 165' 11-5-304A		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	LONG CHARLES M & CAROLYN M TRI
WAGGONER, IL 62572-0000	19.3700			S27 T11 R5		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,390	0		Total Due	\$154.89	\$154.89	\$309.78	09/09/2013
						0	0		Paid	\$154.89	\$154.89	\$309.78	LONG CHARLES M & CAROLYN M TRI
							0		Unpaid	\$0.00	\$0.00	\$0.00	
03-27-300-005	12004			3178 E WAGGONER AV		0	0		Tax Due	\$2,088.52	\$2,088.52	\$4,177.04	First Installment
JAEGER, DAVID L & KIMBERLY J	9.13812			WAGGONER, IL 62572-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
3178 E WAGGONER AVE	0040			N 165' E 165' NE SW 11-5-305 S27 T11 R5		2,640	0		Pen. Due	\$0.00	\$0.00	\$0.00	JAEGER, DAVID L & KIMBERLY J
WAGGONER, IL 62572-0000	0.6300					44,110	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						46,750	0		Total Due	\$2,088.52	\$2,088.52	\$4,177.04	09/09/2013
						0	0		Paid	\$2,088.52	\$2,088.52	\$4,177.04	JAEGER, DAVID L & KIMBERLY J
							0		Unpaid	\$0.00	\$0.00	\$0.00	
03-27-300-006	12004			3254 E WAGGONER AV		6,620	0		Tax Due	\$302.47	\$302.47	\$604.94	First Installment
LONG CHARLES M & CAROLYN M TRUST	9.13812			WAGGONER, IL 62572-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
3254 E WAGGONER AVE	0021			PT SW SW 11-5-307 S27 T11 R5		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	LONG CHARLES M & CAROLYN M TRI
WAGGONER, IL 62572-0000	33.0200					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,620	0		Total Due	\$302.47	\$302.47	\$604.94	09/09/2013
						0	0		Paid	\$302.47	\$302.47	\$604.94	LONG CHARLES M & CAROLYN M TRI
							0		Unpaid	\$0.00	\$0.00	\$0.00	
03-27-300-007	12004			N 25TH AV		9,210	0		Tax Due	\$420.81	\$420.81	\$841.62	First Installment
JAEGAR, KIM	9.13812			WAGGONER, IL 62572-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
3178 E WAGGONER AVE	0021			SE SW 11-5-303 S27 T11 R5		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	JAEGAR, KIM
Waggoner, IL 62572-9008	40.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						9,210	0		Total Due	\$420.81	\$420.81	\$841.62	09/09/2013
						0	0		Paid	\$420.81	\$420.81	\$841.62	JAEGAR, KIM
							0		Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
03-27-400-001	12004			3254 E WAGGONER AV		8,420	0	Tax Due	\$2,428.18	\$2,428.18	\$4,856.36	First Installment
LONG CHARLES M & CAROLYN M TRUST	9.13812			WAGGONER, IL 62572-0000		2,014	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
3254 E WAGGONER AVE	0011			NW SE 11-5-308 S27 T11 R5		2,640	0	Pen. Due	\$0.00	\$0.00	\$0.00	LONG CHARLES M & CAROLYN M TRI
WAGGONER, IL 62572-0000	40.0000					47,180	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						60,254	0	Total Due	\$2,428.18	\$2,428.18	\$4,856.36	09/09/2013
						0	0	Paid	\$2,428.18	\$2,428.18	\$4,856.36	LONG CHARLES M & CAROLYN M TRI
							0	Unpaid	\$0.00	\$0.00	\$0.00	
03-27-400-002	12004			3300 E WAGGONER AV		3,980	0	Tax Due	\$696.28	\$696.28	\$1,392.56	First Installment
LONG CHARLES M & CAROLYN M TRUST	9.13812			WAGGONER, IL 62572-0000		11,259	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
3254 E WAGGONER AVE	0011			N 1/2 NE SE 11-5-309 S27 T11 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LONG CHARLES M & CAROLYN M TRI
WAGGONER, IL 62572-0000	20.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						15,239	0	Total Due	\$696.28	\$696.28	\$1,392.56	09/09/2013
						0	0	Paid	\$696.28	\$696.28	\$1,392.56	LONG CHARLES M & CAROLYN M TRI
							0	Unpaid	\$0.00	\$0.00	\$0.00	
03-27-400-003	12004			E 4TH RD		4,560	0	Tax Due	\$208.35	\$208.35	\$416.70	First Installment
GERLACH, GORDON & NAOMI	9.13812			WAGGONER, IL 62572-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
PO BOX 645	0021			S 1/2 NE SE 11-5-310 S27 T11 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GERLACH, GORDON & NAOMI
RAYMOND, IL 62560-	20.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,560	0	Total Due	\$208.35	\$208.35	\$416.70	07/30/2013
						0	0	Paid	\$208.35	\$208.35	\$416.70	GERLACH, GORDON & NAOMI
							0	Unpaid	\$0.00	\$0.00	\$0.00	
03-27-400-005	12004			3297 N 25TH AV		17,250	0	Tax Due	\$1,831.74	\$1,831.74	\$3,663.48	First Installment
GERLACH, GORDON & NAOMI	9.13812			WAGGONER, IL 62572-0000		22,840	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
PO BOX 645	0011			S 1/2 SE EX BEG 113'W OF SE COR SE N		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GERLACH, GORDON & NAOMI
RAYMOND, IL 62560-	79.2800			1154' W 205' S 154' E 205' TO POB		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				11-5-311 S27 T11 R5		40,090	0	Total Due	\$1,831.74	\$1,831.74	\$3,663.48	07/30/2013
						0	0	Paid	\$1,831.74	\$1,831.74	\$3,663.48	GERLACH, GORDON & NAOMI
							0	Unpaid	\$0.00	\$0.00	\$0.00	
03-27-400-006	12004			3297 N 25TH AV		0	0	Tax Due	\$911.99	\$911.99	\$1,823.98	First Installment
GERLACH, STEVE & PATRICIA	9.13812			WAGGONER, IL 62572-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
3297 N 25TH AVE	0040			PT SW SE BEG 113'W SE COR N 154' W		2,640	0	Pen. Due	\$0.00	\$0.00	\$0.00	GERLACH, STEVE & PATRICIA
WAGGONER, IL 62572-0000	0.7200			205' S 154' E 205' TO POB 11-5-311-1 S27		23,910	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				T11 R5		26,550	0	Total Due	\$911.99	\$911.99	\$1,823.98	09/09/2013
						0	0	Paid	\$911.99	\$911.99	\$1,823.98	GERLACH, STEVE & PATRICIA
							0	Unpaid	\$0.00	\$0.00	\$0.00	
03-28-100-304	12003					475	0	Tax Due	\$24.41	\$24.41	\$48.82	First Installment
COLT LLC	10.27713			BLKS 16-17-18 & 19 ORIG TOWN		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100			WAGGONER & J M WAGGONER ADD		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	19.0000			COAL RIGHTS 11-5-508-2 03-28.1-100-004		475	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-				S28 T11 R5		0	0	Total Due	\$24.41	\$24.41	\$48.82	07/11/2013
						0	0	Paid	\$24.41	\$24.41	\$48.82	COLT LLC
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	Installment			Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.			First	Second	Total			
	Acres		Land	Sr Citizen		EZone	DRN Exmpt					
				Sr Freeze			Hist Freeze					
				Vet Freeze								
03-28-101-001 GARTNER, STEVE A 1103 N 10TH AVE LITCHFIELD, IL 62056-0000	12004 9.13812 0021 80.0000	W WAGGONER AV Waggoner, IL 62572-0000 W 1/2 NW 11-5-314 S28 T11 R5	9,990 0 0 0	0 0 0 0								
								Tax Due	\$456.45	\$456.45	\$912.90	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	GARTNER, STEVE A
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$456.45	\$456.45	\$912.90	
								Paid	\$456.45	\$456.45	\$912.90	09/06/2013
								Unpaid	\$0.00	\$0.00	\$0.00	GARTNER, STEVE A
03-28-126-002 BOSTON, FREDA 5 LAMBERT LN Springfield, IL 62704-	12003 10.27713 0060 1.6700	488 ELIZABETH ST WAGGONER, IL 62572-0000 W 100 FT N 1/2 NE NW LANDS CORP LIMITS WAGGONER 11-5-512 S28 T11 R5	0 0 570 0 570	0 0 0 0 0								
								Tax Due	\$28.78	\$28.78	\$57.56	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	BOSTON, FREDA
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$28.78	\$28.78	\$57.56	
								Paid	\$28.78	\$28.78	\$57.56	07/03/2013
								Unpaid	\$0.00	\$0.00	\$0.00	BOSTON, FREDA
03-28-127-003 STALEY, FRANK E PO BOX 94 WAGGONER, IL 62572-0000	12003 10.27713 0040 0.0000	441 W ELIZABETH ST WAGGONER, IL 62572-0000 LOT 10 & W 1/2 LOT 11 BLK 1 JOHN M WAGGONER ADD 11-5-613 S T00 R	0 0 840 4,320 5,160	0 3,727 0 0 0								
								Tax Due	\$67.47	\$67.47	\$134.94	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	STALEY, FRANK E
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$67.47	\$67.47	\$134.94	
								Paid	\$67.47	\$67.47	\$134.94	08/05/2013
								Unpaid	\$0.00	\$0.00	\$0.00	STALEY, FRANK E
03-28-127-004 SNOW, DOUGLAS & AMANDA C/O BANK & TRUST CO 401 N MADISON PO BOX 410 LITCHFIELD, IL 62056-0000	12003 10.27713 0040 0.0000	413 W ELIZABETH ST WAGGONER, IL 62572-0000 LOT 12 & E 1/2 LOT 11 BLK 1 JOHN M WAGGONER ADD 11-5-614 S T00 R	0 0 840 7,020 7,860	0 5,979 0 0 0								
								Tax Due	\$87.41	\$87.41	\$174.82	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$87.41	\$87.41	\$174.82	
								Paid	\$87.41	\$87.41	\$174.82	09/03/2013
								Unpaid	\$0.00	\$0.00	\$0.00	Bank & Trust Company
03-28-127-005 VILLAGE OF WAGGONER PO BOX 13 WAGGONER, IL 62572-0000	12003 10.27713 0090 0.0000	448 W MAIN ST WAGGONER, IL 62572-0000 LOTS 4-5 & 6 BLK 1 JOHN M WAGGONER ADD DOCKET NO 87-68-55 11-5-612A S T00 R	0 0 0 0 0	0 0 0 0 0								
								Tax Due	\$0.00	\$0.00	\$0.00	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	
								Pen. Due	\$0.00	\$0.00	\$0.00	
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$0.00	\$0.00	\$0.00	
								Paid	\$0.00	\$0.00	\$0.00	
								Unpaid	\$0.00	\$0.00	\$0.00	
03-28-127-006 ROHER, REBECCA L 485 ELIZABETH P O BOX 135 Waggoner, IL 62572-	12003 10.27713 0040 0.0000	485 W ELIZABETH ST WAGGONER, IL 62572-0000 LOTS 7-8 & 9 BLK 1 JOHN M WAGGONER ADD 11-5-612 S T00 R	0 0 3,980 12,700 16,680	0 6,000 0 0 0								
								Tax Due	\$529.79	\$529.79	\$1,059.58	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	ROHER, REBECCA L
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$529.79	\$529.79	\$1,059.58	
								Paid	\$529.79	\$529.79	\$1,059.58	09/09/2013
								Unpaid	\$0.00	\$0.00	\$0.00	ROHER, REBECCA L

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt		
						EZone	Hist Freeze		Vet Freeze			
03-28-127-007	12003			440 W MAIN ST		0	0		0		Tax Due \$26.21 \$26.21 \$52.42	First Installment
LIBERTY ENERGY MIDSTATES CORP ATT	10.27713			WAGGONER, IL 62572-0000		0	0		0		Drainage Due \$0.00 \$0.00 \$0.00	08/09/2013
LUISA REID	0060			W 20 FT N 25 FT LOT 3 BLK 1 JOHN M		520	0		0		Pen. Due \$0.00 \$0.00 \$0.00	LIBERTY ENERGY MIDSTATES CORP
2845 BRISTOL CIRCLE	0.0000			WAGGONER ADD 11-5-611 A S T00 R		0	0		0		Cost Due \$0.00 \$0.00 \$0.00	Second Installment
						520	0		0		Total Due \$26.21 \$26.21 \$52.42	08/09/2013
						0	0		0		Paid \$26.21 \$26.21 \$52.42	LIBERTY ENERGY MIDSTATES CORP
							0		0		Unpaid \$0.00 \$0.00 \$0.00	
03-28-127-008	12003			400 W MAIN ST		0	0		0		Tax Due \$260.01 \$260.01 \$520.02	First Installment
KRAUS, GERALD & GAIL	10.27713			WAGGONER, IL 62572-0000		0	0		0		Drainage Due \$0.00 \$0.00 \$0.00	07/31/2013
P O BOX 241	0040			LOTS 1-2 & 3 BLK 1 EX W 20 FT N 25 FT		1,410	0		0		Pen. Due \$0.00 \$0.00 \$0.00	KRAUS, GERALD & GAIL
Farmersville, IL 62533-	0.0000			LT 3 JOHN M WAGGONER ADD 11-5-611 S T00 R		3,760	0		0		Cost Due \$0.00 \$0.00 \$0.00	Second Installment
						5,170	0		0		Total Due \$260.01 \$260.01 \$520.02	09/04/2013
						0	0		0		Paid \$260.01 \$260.01 \$520.02	KRAUS, GERALD & GAIL
							0		0		Unpaid \$0.00 \$0.00 \$0.00	
03-28-128-001	12003			386 W MAIN ST		0	0		0		Tax Due \$1,324.21 \$1,324.21 \$2,648.42	First Installment
GORMAN, JOHN P. & SELENA J., C/O BAN	10.27713			WAGGONER, IL 62572-0000		0	6,000		0		Drainage Due \$0.00 \$0.00 \$0.00	07/31/2013
TRUST CO	0040			LOTS 5 & 6 BLK 17 LOTS IN WAGGONER		930	0		0		Pen. Due \$0.00 \$0.00 \$0.00	ARTER, JOHN A
P O BOX 410	0.0000			11-5-589 S T00 R		31,560	0		0		Cost Due \$0.00 \$0.00 \$0.00	Second Installment
401 N MADISON						32,490	0		0		Total Due \$1,324.21 \$1,324.21 \$2,648.42	09/03/2013
Litchfield, IL 62056-						0	0		0		Paid \$1,324.21 \$1,324.21 \$2,648.42	Bank & Trust Company
							0		0		Unpaid \$0.00 \$0.00 \$0.00	
03-28-128-002	12003			108 S WING ST		0	0		0		Tax Due \$270.29 \$270.29 \$540.58	First Installment
GLENN, DANNY & MARY	10.27713			WAGGONER, IL 62572-0000		0	0		0		Drainage Due \$0.00 \$0.00 \$0.00	08/05/2013
PO BOX 134	0040			LOTS 2-3 & 4 BLK 17 LOTS IN		1,930	0		0		Pen. Due \$0.00 \$0.00 \$0.00	GLENN, DANNY J
WAGGONER, IL 62572-0000	0.0000			WAGGONER 11-5-588 S T00 R		3,450	0		0		Cost Due \$0.00 \$0.00 \$0.00	Second Installment
						5,380	0		0		Total Due \$270.29 \$270.29 \$540.58	08/28/2013
						0	0		0		Paid \$270.29 \$270.29 \$540.58	GLENN, DANNY J
							0		0		Unpaid \$0.00 \$0.00 \$0.00	
03-28-128-003	12003			108 S WING ST		0	0		0		Tax Due \$194.24 \$194.24 \$388.48	First Installment
GLENN, DANNY J	10.27713			WAGGONER, IL 62572-0000		0	6,000		0		Drainage Due \$0.00 \$0.00 \$0.00	08/05/2013
BOX 134	0040			LOT 1 BLK 17 LOTS IN WAGGONER		520	0		0		Pen. Due \$0.00 \$0.00 \$0.00	GLENN, DANNY J
WAGGONER, IL 62572-0000	0.0000			11-5-587 S T00 R		9,480	0		0		Cost Due \$0.00 \$0.00 \$0.00	Second Installment
						10,000	0		0		Total Due \$194.24 \$194.24 \$388.48	08/28/2013
						0	0		0		Paid \$194.24 \$194.24 \$388.48	GLENN, DANNY J
							0		0		Unpaid \$0.00 \$0.00 \$0.00	
03-28-128-004	12003			357 W ELIZABETH ST		0	0		0		Tax Due \$0.00 \$0.00 \$0.00	First Installment
GUDGEL, BARBARA	10.27713			WAGGONER, IL 62572-0000		0	5,428		0		Drainage Due \$0.00 \$0.00 \$0.00	08/05/2013
357 W ELIZABETH ST	0040			LOTS 7-8 & 9 BLK 17 LOTS IN		1,930	0		0		Pen. Due \$0.00 \$0.00 \$0.00	GLENN, DANNY J
PO BOX 172	0.0000			WAGGONER 11-5-590 S T00 R		7,700	3,992		0		Cost Due \$0.00 \$0.00 \$0.00	Second Installment
WAGGONER, IL 62572-0000						9,630	0		0		Total Due \$0.00 \$0.00 \$0.00	08/28/2013
						0	0		0		Paid \$0.00 \$0.00 \$0.00	
							0		0		Unpaid \$0.00 \$0.00 \$0.00	

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
03-28-128-005	12003	337 W ELIZABETH ST	0	0	Tax Due	\$32.89	\$32.89	\$65.78	First Installment
BOEHLER, STEVEN T & LORI J	10.27713	WAGGONER, IL 62572-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
PO BOX 43	0030	W 60 FT LOTS 10-11 & 12 BLK 17 LOTS IN	650	0	Pen. Due	\$0.00	\$0.00	\$0.00	BOEHLER, STEVEN T & LORI J
WAGGONER, IL 62572-0000	0.0000	WAGGONER HOME ON PRIV TAX	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		11-5-591A S T00 R	650	0	Total Due	\$32.89	\$32.89	\$65.78	
			0	0	Paid	\$32.89	\$32.89	\$65.78	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BOEHLER, STEVEN T & LORI J
03-28-128-006	12003	311 W ELIZABETH ST	0	0	Tax Due	\$142.85	\$142.85	\$285.70	First Installment
ROBINSON, MARK K	10.27713	WAGGONER, IL 62572-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/23/2013
110 E MAIN	0040	E 90 FT OFF LOTS 10-11 & 12 BLK 17	1,310	0	Pen. Due	\$4.29	\$2.14	\$6.43	ROBINSON, MARK & TAMELA
Waggoner, IL 62572-	0.0000	LOTS IN WAGGONER HOME ON PRIV	1,530	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
		TAX 11-5-591 S T00 R	2,840	0	Total Due	\$147.14	\$154.99	\$302.13	
			0	0	Paid	\$147.14	\$154.99	\$302.13	10/23/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ROBINSON, MARK & TAMELA
03-28-129-001	12003	290 W MAIN ST	0	0	Tax Due	\$222.50	\$222.50	\$445.00	First Installment
MC KIRGAN, JOHN D	10.27713	WAGGONER, IL 62572-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/25/2013
PO BOX 125	0040	LOT 6 & W 1/2 LOT 5 BLK 16 LOTS IN	1,930	0	Pen. Due	\$0.00	\$0.00	\$0.00	MC KIRGAN, JOHN D
WAGGONER, IL 62572-0000	0.0000	WAGGONER 11-5-582 S T00 R	2,500	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,430	0	Total Due	\$222.50	\$222.50	\$445.00	
			0	0	Paid	\$222.50	\$222.50	\$445.00	09/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MC KIRGAN, LINDA
03-28-129-004	12003	214 W MAIN ST	0	0	Tax Due	\$213.77	\$213.77	\$427.54	First Installment
DYER, DONALD D & DELORISE J	10.27713	WAGGONER, IL 62572-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
BOX 14	0040	W 1/2 LOT 3 BLK 16 LOTS IN WAGGONER	520	0	Pen. Due	\$0.00	\$0.00	\$0.00	DYER, DONALD D & DELORISE J
WAGGONER, IL 62572-0000	0.0000	11-5-579 S T00 R	3,730	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,250	0	Total Due	\$213.77	\$213.77	\$427.54	
			0	0	Paid	\$213.77	\$213.77	\$427.54	08/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	DYER, DONALD D & DELORISE J
03-28-129-010	12003	273 W ELIZABETH ST	0	0	Tax Due	\$88.90	\$88.90	\$177.80	First Installment Sold at Tax Sale
MORRISON, EUGENIA	10.27713	WAGGONER, IL 62572-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	TRUSTEE SALE
P O BOX 144	0040	LOTS 10 & 11 BLK 16 LOTS IN	1,360	0	Pen. Due	\$2.67	\$1.33	\$4.00	
Waggoner, IL 62572-	0.0000	WAGGONER HOME ON PRIV TAX	410	0	Cost Due	\$0.00	\$44.00	\$44.00	Second Installment Sold at Tax Sale
		11-5-586 S T00 R	1,770	0	Total Due	\$91.57	\$134.23	\$225.80	
			0	0	Paid	\$0.00	\$0.00	\$0.00	TRUSTEE SALE
				0	Unpaid	\$91.57	\$134.23	\$225.80	
03-28-129-012	12003	213 W ELIZABETH ST	0	0	Tax Due	\$469.15	\$469.15	\$938.30	First Installment
ROBINSON, MARK & TAMELA	10.27713	WAGGONER, IL 62572-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
110 E MAIN	0040	LOT 12 & S 1/2 LOT 9 BLK 16 LOTS IN	1,880	0	Pen. Due	\$0.00	\$7.04	\$7.04	ROBINSON, MARK & TAMELA
Waggoner, IL 62572-	0.0000	WAGGONER	7,460	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			9,340	0	Total Due	\$469.15	\$486.19	\$955.34	
			0	0	Paid	\$469.15	\$486.19	\$955.34	10/23/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ROBINSON, MARK & TAMELA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
03-28-132-002 ESELA, WILLIAM J 251 S WING AVE WAGGONER, IL 62572-0000	12003	251 S WING ST	0	0	Tax Due	\$90.90	First Installment		
	10.27713	WAGGONER, IL 62572-0000	0	5,081	Drainage Due	\$0.00	08/21/2013		
	0040	LOTS 6 & 7 BLK 19 LOTS IN WAGGONER	1,070	0	Pen. Due	\$1.36	ESELA, WILLIAM J		
	0.0000	11-5-599 S T00 R	5,930	0	Cost Due	\$0.00	Second Installment		
			7,000	0	Total Due	\$92.26	\$90.90	\$183.16	
			0	0	Paid	\$92.26	\$90.90	\$183.16	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	ESELA, WILLIAM J
03-28-132-003 CRAYS, DEBRA L PO BOX 93 WAGGONER, IL 62572-0000	12003	267 S WING ST	0	0	Tax Due	\$144.40	First Installment		
	10.27713	WAGGONER, IL 62572-0000	0	0	Drainage Due	\$0.00	07/29/2013		
	0040	LOTS 10 & 11 BLK 19 LOTS IN	1,170	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000	WAGGONER HOME ON PRIV TAX	1,710	0	Cost Due	\$0.00	\$0.00	\$0.00	
			2,880	0	Total Due	\$144.40	\$144.40	\$288.80	
			0	0	Paid	\$144.40	\$144.40	\$288.80	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	CRAYS, DEBRA L
03-28-132-004 ROBINSON, MARK K 110 E MAIN Waggoner, IL 62572-	12003	210 W ELIZABETH ST	0	0	Tax Due	\$128.98	First Installment		
	10.27713	WAGGONER, IL 62572-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0040	LOTS 1 & 4 BLK 19 LOTS IN WAGGONER	1,120	0	Pen. Due	\$3.87	\$1.93	\$5.80	
	0.0000	11-5-596 S T00 R	1,440	0	Cost Due	\$0.00	\$20.00	\$20.00	
			2,560	0	Total Due	\$132.85	\$150.91	\$283.76	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$132.85	\$150.91	\$283.76	TRUSTEE SUBSEQUENT
03-28-132-007 BRUCE WEBB INSURANCE AGENCY PO BOX 260 FARMERSVILLE, IL 62533-0000	12003	250 S COMMERCIAL ST	0	0	Tax Due	\$156.73	First Installment		
	10.27713	WAGGONER, IL 62572-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0040	LOTS 5 & 8 BLK 19 EX E 60 FT LOTS IN	1,070	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000	WAGGONER 11-5-598 S T00 R	2,040	0	Cost Due	\$0.00	\$0.00	\$0.00	
			3,110	0	Total Due	\$156.73	\$156.73	\$313.46	
			0	0	Paid	\$156.73	\$156.73	\$313.46	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	BRUCE WEBB INSURANCE AGENCY
03-28-132-008 BRUCE WEBB INSURANCE AGENCY PO BOX 260 FARMERSVILLE, IL 62533-0000	12003	250 S COMMERCIAL ST	0	0	Tax Due	\$103.80	First Installment		
	10.27713	WAGGONER, IL 62572-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0040	E 60 FT LOTS 5 & 8 & E 60 FT N 10 FT LOT	1,070	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000	9 BLK 19 LOTS IN WAGGONER	990	0	Cost Due	\$0.00	\$0.00	\$0.00	
			2,060	0	Total Due	\$103.80	\$103.80	\$207.60	
			0	0	Paid	\$103.80	\$103.80	\$207.60	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	BRUCE WEBB INSURANCE AGENCY
03-28-132-009 BRUCE WEBB INSURANCE AGENCY PO BOX 260 FARMERSVILLE, IL 62533-0000	12003	250 S COMMERCIAL ST	0	0	Tax Due	\$107.40	First Installment		
	10.27713	WAGGONER, IL 62572-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0040	LOTS 9 & 12 BLK 19 EX E 60 FT N 10 FT	1,070	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000	LOT 9 LOTS IN WAGGONER 11-5-598A S	1,060	0	Cost Due	\$0.00	\$0.00	\$0.00	
			2,130	0	Total Due	\$107.40	\$107.40	\$214.80	
			0	0	Paid	\$107.40	\$107.40	\$214.80	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	BRUCE WEBB INSURANCE AGENCY

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.					
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
03-28-133-001	12003	W SOUTH ST	3,530	0	Tax Due	\$181.39	\$181.39	\$362.78	First Installment
GARTNER, STEVE A & SUSAN A	10.27713	Waggoner, IL 62572-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1103 N 10TH AVE	0021	NE NW EX VILLAGE LANDS CORP LIMITS	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GARTNER, STEVE A
LITCHFIELD, IL 62056-0000	16.0000	WAGGONER 11-5-511 S28 T11 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,530	0	Total Due	\$181.39	\$181.39	\$362.78	
			0	0	Paid	\$181.39	\$181.39	\$362.78	09/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	GARTNER, STEVE A
03-28-176-001	12004	W WAGGONER AV	7,380	0	Tax Due	\$337.20	\$337.20	\$674.40	First Installment
GARTNER, STEVE A & SUSAN A	9.13812	Waggoner, IL 62572-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1103 N 10TH AVE	0021	SE NW 11-5-315 S28 T11 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GARTNER, STEVE A
LITCHFIELD, IL 62056-0000	38.5000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,380	0	Total Due	\$337.20	\$337.20	\$674.40	
			0	0	Paid	\$337.20	\$337.20	\$674.40	09/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	GARTNER, STEVE A
03-28-176-002	12004	E 2ND RD	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
MONTGOMERY COUNTY	9.13812	WAGGONER, IL 62572-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1 COURTHOUSE SQUARE	0090	FORMER ICG RR 28-11-5 EX PT N 1/2 N	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GARTNER, STEVE A
ROOM 101	11.0000	1/2 & FORMER ICG RR N 1/2 SEC 33	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Hillsboro, IL 62049-		DOCKET #92-68-5 11-5-RR-1 & RR-2 S28	0	0	Total Due	\$0.00	\$0.00	\$0.00	
		T11 R5	0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
03-28-201-001	12003		0	0	Tax Due	\$26.21	\$26.21	\$52.42	First Installment
PRICE, THOMAS	10.27713		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
4560 E LAKEWOOD AVE	0030	LOT 3 BLK 15 LOTS IN WAGGONER	520	0	Pen. Due	\$0.00	\$0.00	\$0.00	TRUSTEE VOID
Decatur, IL 62526-5741	0.0000	11-5-573 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			520	0	Total Due	\$26.21	\$26.21	\$52.42	
			0	0	Paid	\$0.00	\$0.00	\$0.00	TRUSTEE VOID
				0	Unpaid	\$26.21	\$26.21	\$52.42	
03-28-201-002	12003	110 E MAIN ST	0	0	Tax Due	\$120.76	\$120.76	\$241.52	First Installment
PRICE, THOMAS C/O MARK & TAMELA	10.27713	WAGGONER, IL 62572-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/23/2013
ROBINSON	0040	LOTS 1 & 2 BLK 15 LOTS IN WAGGONER	1,360	0	Pen. Due	\$3.62	\$1.81	\$5.43	ROBINSON, MARK & TAMELA
110 E MAIN	0.0000	HOME ON PRIV TAX 11-5-572 INC 572 A S	1,040	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
Waggoner, IL 62572-		T00 R	2,400	0	Total Due	\$124.38	\$132.57	\$256.95	
			0	0	Paid	\$124.38	\$132.57	\$256.95	10/23/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ROBINSON, MARK & TAMELA
03-28-201-004	12003		0	0	Tax Due	\$68.35	\$68.35	\$136.70	First Installment
MUELLER, MARSHA	10.27713		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
27039 E 2ND RD	0030	NW BLK 14 W 90 FT N 150 FT LOTS IN	1,360	0	Pen. Due	\$0.00	\$0.00	\$0.00	MUELLER, MARSHA
Waggoner, IL 62572-	0.0000	WAGGONER 11-5-570 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,360	0	Total Due	\$68.35	\$68.35	\$136.70	
			0	0	Paid	\$68.35	\$68.35	\$136.70	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MUELLER, MARSHA

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Tax Due	Installment		Total	Date Paid and Paid By Information
			Farm Bldg	Owner Occ.		First	Second		
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
03-28-201-005	12003	189 S BUCHANAN AV	0	0	Tax Due	\$403.89	\$403.89	\$807.78	First Installment
SCHOENHERR, MICHAEL & STEPHANIE	10.27713	WAGGONER, IL 62572-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
P O BOX 11	0040	LOTS 4-5 & 6 BLK 15 LOTS IN	1,950	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHOENHERR, MICHAEL & STEPHAN
Waggoner, IL 62572-	0.0000	WAGGONER 11-5-574 S T00 R	12,220	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			14,170	0	Total Due	\$403.89	\$403.89	\$807.78	
			0	0	Paid	\$403.89	\$403.89	\$807.78	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SCHOENHERR, MICHAEL & STEPHAN
03-28-201-007	12003	172 S STARR ST	0	0	Tax Due	\$561.13	\$561.13	\$1,122.26	First Installment
SOWARSH, MARY K	10.27713	WAGGONER, IL 62572-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
172 S STARR ST	0040	BAL BLK 14 150 FT X 90 FT LOTS IN	1,360	0	Pen. Due	\$0.00	\$0.00	\$0.00	SOWARSH, MARY K
PO BOX 35	0.0000	WAGGONER 11-5-571 S T00 R	15,950	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WAGGONER, IL 62572-0000			17,310	0	Total Due	\$561.13	\$561.13	\$1,122.26	
			0	0	Paid	\$561.13	\$561.13	\$1,122.26	09/10/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SOWARSH, MARY K
03-28-202-001	12003	250 E MAIN ST	0	0	Tax Due	\$612.52	\$612.52	\$1,225.04	First Installment
K & H Q WAGGONER C/O SUSAN	10.27713	WAGGONER, IL 62572-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	09/30/2013
WAGGONER	0040	NE COR BLK 14 150 FT X 150 FT LOTS IN	1,950	0	Pen. Due	\$18.38	\$9.19	\$27.57	K & H Q WAGGONER
PO BOX 61	0.0000	WAGGONER 11-5-569 S T00 R	16,370	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
WAGGONER, IL 62572-0000			18,320	0	Total Due	\$630.90	\$631.71	\$1,262.61	
			0	0	Paid	\$630.90	\$631.71	\$1,262.61	09/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	K & H Q WAGGONER
03-28-202-003	12003	229 E ELIZABETH ST	0	0	Tax Due	\$111.00	\$111.00	\$222.00	First Installment
MC CLELLAND, JOSEPH	10.27713	WAGGONER, IL 62572-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	TRUSTEE VOID
251 MAIN ST	0040	SE COR LOT OF BLK 14 E 150' X W 48'	940	0	Pen. Due	\$0.00	\$0.00	\$0.00	Second Installment
P O BOX 36	0.0000	LOTS IN WAGGONER HOME ON PRIV	1,270	0	Cost Due	\$0.00	\$0.00	\$0.00	TRUSTEE VOID
WAGGONER, IL 62572-		TAX 11-5-568A S T00 R	2,210	0	Total Due	\$111.00	\$111.00	\$222.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$111.00	\$111.00	\$222.00	
03-28-202-004	12003	278 E MAIN ST	0	0	Tax Due	\$1,104.79	\$1,104.79	\$2,209.58	First Installment
DURHEIM, EARL C/O CORELOGIC	10.27713	WAGGONER, IL 62572-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC DRIVE	0040	BLK 13 & SE COR BLK 14 60 FT X 102 FT	4,850	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
ATTN: BILL RECEIPT	0.0000	LOTS IN WAGGONER 11-5-568 S T00 R	23,280	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-			28,130	0	Total Due	\$1,104.79	\$1,104.79	\$2,209.58	
			0	0	Paid	\$1,104.79	\$1,104.79	\$2,209.58	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	CORELOGIC
03-28-203-001	12003	322 E MAIN ST	0	0	Tax Due	\$576.04	\$576.04	\$1,152.08	First Installment
WEBB, STEVEN R C/O BANK & TRUST CO	10.27713	WAGGONER, IL 62572-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
P O BOX 410	0040	LOTS 2-3 & 6 BLK 2 G B WAGGONER ADD	1,930	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
Litchfield, IL 62056-	0.0000	11-5-621 S T00 R	9,530	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,460	0	Total Due	\$576.04	\$576.04	\$1,152.08	
			0	0	Paid	\$576.04	\$576.04	\$1,152.08	09/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	Bank & Trust Company

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
03-28-203-003 WEBB, STEVEN R 130 S PITMAN PO BOX 12 WAGGONER, IL 62572-0000	12003 10.27713 0040 0.0000	130 S PITMAN ST WAGGONER, IL 62572-0000 LOTS 1-4 & 5 BLK 2 G B WAGGONER ADD 11-5-622 & 620 S T00 R	0 0 1,690 9,690 11,380 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$263.10 \$0.00 \$0.00 \$0.00 \$263.10 \$263.10 \$0.00	\$263.10 \$0.00 \$0.00 \$0.00 \$263.10 \$263.10 \$0.00	\$526.20 \$0.00 \$0.00 \$0.00 \$526.20 \$526.20 \$0.00	First Installment 07/30/2013 WEBB, STEVEN R Second Installment 09/09/2013 WEBB, STEVEN R
03-28-203-004 BROCKMEYER, ROBIN 3224 MINE AVE FARMERSVILLE, IL 62533-0000	12003 10.27713 0040 0.0000	158 S PITMAN ST WAGGONER, IL 62572-0000 LOT 8 BLK 2 G B WAGGONER ADD 11-5-624 S T00 R	0 0 650 4,380 5,030 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$252.82 \$0.00 \$0.00 \$0.00 \$252.82 \$252.82 \$0.00	\$252.82 \$0.00 \$0.00 \$0.00 \$252.82 \$252.82 \$0.00	\$505.64 \$0.00 \$0.00 \$0.00 \$505.64 \$505.64 \$0.00	First Installment 07/03/2013 BROCKMEYER, ROBIN D Second Installment 07/03/2013 BROCKMEYER, ROBIN D
03-28-203-005 HOPPER, LINDA J PO BOX 125 WAGGONER, IL 62572-0000	12003 10.27713 0040 0.0000	184 S PITMAN ST WAGGONER, IL 62572-0000 LOTS 9 & 12 BLK 2 G B WAGGONER ADD 11-5-625 S T00 R	0 0 940 5,470 6,410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$322.19 \$0.00 \$0.00 \$0.00 \$322.19 \$322.19 \$0.00	\$322.19 \$0.00 \$0.00 \$0.00 \$322.19 \$322.19 \$0.00	\$644.38 \$0.00 \$0.00 \$0.00 \$644.38 \$644.38 \$0.00	First Installment 07/25/2013 MC KIRGAN, JOHN D Second Installment 09/03/2013 MC KIRGAN, LINDA
03-28-203-006 MC KIRGAN, LINDA PO BOX 125 WAGGONER, IL 62572-0000	12003 10.27713 0040 0.0000	179 S MC CULLOUGH AV WAGGONER, IL 62572-0000 LOT 7 & N 1/2 LOT 10 BLK 2 G B WAGGONER ADD 11-5-623 S T00 R	0 0 1,380 3,210 4,590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$230.72 \$0.00 \$0.00 \$0.00 \$230.72 \$230.72 \$0.00	\$230.72 \$0.00 \$0.00 \$0.00 \$230.72 \$230.72 \$0.00	\$461.44 \$0.00 \$0.00 \$0.00 \$461.44 \$461.44 \$0.00	First Installment 07/25/2013 MC KIRGAN, JOHN D Second Installment 09/03/2013 MC KIRGAN, LINDA
03-28-203-007 MC KIRGAN, LINDA PO BOX 125 WAGGONER, IL 62572-0000	12003 10.27713 0040 0.0000	179 S MC CULLOUGH AV WAGGONER, IL 62572-0000 LOT 11 & S 1/2 LOT 10 BLK 2 G B WAGGONER ADD 11-5-623A S T00 R	0 0 550 11,170 11,720 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$280.57 \$0.00 \$0.00 \$0.00 \$280.57 \$280.57 \$0.00	\$280.57 \$0.00 \$0.00 \$0.00 \$280.57 \$280.57 \$0.00	\$561.14 \$0.00 \$0.00 \$0.00 \$561.14 \$561.14 \$0.00	First Installment 07/25/2013 MC KIRGAN, JOHN D Second Installment 09/03/2013 MC KIRGAN, LINDA
03-28-204-003 WOOD, JEFF 169 S PITMAN PO BOX 121 WAGGONER, IL 62572-0000	12003 10.27713 0040 0.0000	169 S PITMAN ST WAGGONER, IL 62572-0000 1/2 LOT 4 & N 1/2 LOT 5 BLK 1 G B WAGGONER ADD 11-5-618 S T00 R	0 0 650 4,250 4,900 0	0 3,551 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$64.18 \$0.00 \$0.00 \$0.00 \$64.18 \$64.18 \$0.00	\$64.18 \$0.00 \$0.00 \$0.00 \$64.18 \$64.18 \$0.00	\$128.36 \$0.00 \$0.00 \$0.00 \$128.36 \$128.36 \$0.00	First Installment 07/31/2013 WOOD, JEFF Second Installment 07/31/2013 WOOD, JEFF

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres											
03-28-204-004	12003			185 S PITMAN ST		0	0	Tax Due	\$108.32	\$108.32	\$216.64	First Installment
SEATON, RONALD C/O BANK & TRUST CC	10.27713			WAGGONER, IL 62572-0000		0	562	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
P O BOX 410	0040			LOT 6 & S 1/2 LOT 5 BLK 1 G B		840	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
Litchfield, IL 62056-	0.0000			WAGGONER ADD 11-5-619 S T00 R		1,890	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,730	0	Total Due	\$108.32	\$108.32	\$216.64	
						0	0	Paid	\$108.32	\$108.32	\$216.64	09/03/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	Bank & Trust Company
03-28-204-005	12003			113 S PITMAN ST		0	0	Tax Due	\$563.70	\$563.70	\$1,127.40	First Installment
ELIASON, RONALD L & TAMMIE L C/O BAN	10.27713			WAGGONER, IL 62572-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
TRUST COMPANY	0040			LOTS 1 & 2 & 3 & N 1/2 LOT 4 BLK 1 G B		2,510	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
401 N MADISON	0.0000			WAGGONER ADD 11-5-616 & 617 S T00 R		14,850	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
PO BOX 410						17,360	0	Total Due	\$563.70	\$563.70	\$1,127.40	
LITCHFIELD, IL 62056-0000						0	0	Paid	\$563.70	\$563.70	\$1,127.40	09/03/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	Bank & Trust Company
03-28-205-001	12003			281 S BUCHANAN ST		0	0	Tax Due	\$102.26	\$102.26	\$204.52	First Installment
SMITH, JEAN	10.27713			WAGGONER, IL 62572-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
221 W WAGGONER AV	0040			LOTS 2-3 & 4 NW BLK 20 LOTS IN		1,640	0	Pen. Due	\$0.00	\$0.00	\$0.00	SMITH, JEAN
Waggoner, IL 62572-	0.0000			WAGGONER HOME ON PRIV TAX		400	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				11-5-602 & 603 S T00 R		2,040	0	Total Due	\$102.26	\$102.26	\$204.52	
						0	0	Paid	\$102.26	\$102.26	\$204.52	09/06/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	SMITH, JEAN
03-28-205-002	12003			238 BUCHANAN ST		0	0	Tax Due	\$615.60	\$615.60	\$1,231.20	First Installment
ALLEN, NOVICE P & ANNA J	10.27713			WAGGONER, IL 62572-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
238 BUCHANAN	0040			LOTS 5-6 & 7 SW BLK 20 LOTS IN		1,740	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	ALLEN, NOVICE P & ANNA J
PO BOX 28	0.0000			WAGGONER 11-5-604 S T00 R		27,530	6,640	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WAGGONER, IL 62572-0000						29,270	0	Total Due	\$615.60	\$615.60	\$1,231.20	
						0	0	Paid	\$615.60	\$615.60	\$1,231.20	06/18/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	ALLEN, NOVICE P & ANNA J
03-28-205-004	12003			258 S STARR ST		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
ALBRIGHT, VERNON & CONNIE	10.27713			WAGGONER, IL 62572-0000		0	4,557	Drainage Due	\$0.00	\$0.00	\$0.00	
P O BOX 45	0040			N 75 FT S 150 FT E 142 FT PT SE BLK 20		970	1,603	Pen. Due	\$0.00	\$0.00	\$0.00	
Waggoner, IL 62572-	0.0000			LOTS IN WAGGONER 11-5-600A S T00 R		5,330	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,300	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
03-28-205-005	12003			181 E SOUTH ST		0	0	Tax Due	\$418.02	\$418.02	\$836.04	First Installment
HASLETT, CONNIE	10.27713			WAGGONER, IL 62572-0000		0	4,025	Drainage Due	\$0.00	\$0.00	\$0.00	
PO BOX 111	0040			S 75 FT E 142 FT BLK 20 LOTS IN		970	0	Pen. Due	\$12.54	\$6.27	\$18.81	TRUSTEE SUBSEQUENT
WAGGONER, IL 62572	0.0000			WAGGONER 11-5-600 S T00 R		11,470	0	Cost Due	\$0.00	\$20.00	\$20.00	Second Installment
						12,440	0	Total Due	\$430.56	\$444.29	\$874.85	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$430.56	\$444.29	\$874.85	TRUSTEE SUBSEQUENT

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
03-28-205-006 CASTLEMAN, STEPHEN PO BOX 843 Belleville, IL 62220-	12003 10.27713 0030 0.0000	230 S STARR ST WAGGONER, IL 62572-0000 N 75 FT E 142 FT LOT 1 BLK 20 LOTS IN WAGGONER 11-5-601 S T00 R	0 0 1,470 0 1,470 0	0 0 0 0 0 0		0 0 1,470 0 1,470 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$74.00 \$0.00 \$2.22 \$0.00 \$76.22 \$0.00 \$76.22	\$74.00 \$0.00 \$1.11 \$20.00 \$95.11 \$0.00 \$95.11	\$148.00 \$0.00 \$3.33 \$20.00 \$171.33 \$0.00 \$171.33	First Installment TRUSTEE SUBSEQUENT Second Installment TRUSTEE SUBSEQUENT
03-28-205-007 BELANGER, CONSTANCE 232 STARR AVE P O BOX 21 Waggoner, IL 62572-	12003 10.27713 0040 0.0000	232 S STARR ST WAGGONER, IL 62572-0000 S 1/2 NE BLK 20 75 FT X 142 FT LOTS IN WAGGONER 11-5-601A S T00 R	0 0 1,470 19,460 20,930 0	0 6,000 0 0 0 0		0 0 1,470 19,460 20,930 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$743.55 \$0.00 \$0.00 \$0.00 \$743.55 \$743.55 \$0.00	\$743.55 \$0.00 \$0.00 \$0.00 \$1,487.10 \$1,487.10 \$0.00	\$1,487.10 \$0.00 \$0.00 \$0.00 \$1,487.10 \$1,487.10 \$0.00	First Installment 08/08/2013 BELANGER, CONSTANCE Second Installment 09/09/2013 BELANGER, CONSTANCE
03-28-206-001 FARRAR, LEANNE N 488 W ELIZABETH ST P O BOX 171 Waggoner, IL 62572-	12003 10.27713 0030 0.0000	239 S STARR ST WAGGONER, IL 62572-0000 N 75 FT W 142 FT BLK 21 LOTS IN WAGGONER 11-5-610 S T00 R	0 0 1,120 0 1,120 0	0 0 0 0 0 0		0 0 1,120 0 1,120 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$56.53 \$0.00 \$0.00 \$0.00 \$56.53 \$56.53 \$0.00	\$56.53 \$0.00 \$0.00 \$0.00 \$113.06 \$113.06 \$0.00	\$113.06 \$0.00 \$0.00 \$0.00 \$113.06 \$113.06 \$0.00	First Installment 08/05/2013 FARRAR, LEANNE N Second Installment 09/04/2013 FARRAR, LEANNE N
03-28-206-002 FARRAR, LEANNE N 488 W ELIZABETH ST P O BOX 171 Waggoner, IL 62572-	12003 10.27713 0030 0.0000	239 S STARR ST WAGGONER, IL 62572-0000 S 75 FT N 150 FT W 142 FT BLK 21 LOTS IN WAGGONER HOME ON PRIV TAX 11-5-609 S T00 R	0 0 520 0 520 0	0 0 0 0 0 0		0 0 520 0 520 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.21 \$0.00 \$0.00 \$0.00 \$26.21 \$26.21 \$0.00	\$26.21 \$0.00 \$0.00 \$0.00 \$52.42 \$52.42 \$0.00	\$52.42 \$0.00 \$0.00 \$0.00 \$52.42 \$52.42 \$0.00	First Installment 08/05/2013 FARRAR, LEANNE N Second Installment 09/04/2013 FARRAR, LEANNE N
03-28-206-003 SCHOENHERR, MICHAEL A C/O BANK & TRUST CO 401 N MADISON PO BOX 410 LITCHFIELD, IL 62056-0000	12003 10.27713 0030 0.0000	S STARR ST Waggoner, IL 62572-0000 50 FT OFF N SIDE SW BLK 21 LOTS IN WAGGONER 11-5-607 S T00 R	0 0 520 0 520 0	0 0 0 0 0 0		0 0 520 0 520 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.21 \$0.00 \$0.00 \$0.00 \$26.21 \$26.21 \$0.00	\$26.21 \$0.00 \$0.00 \$0.00 \$52.42 \$52.42 \$0.00	\$52.42 \$0.00 \$0.00 \$0.00 \$52.42 \$52.42 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company
03-28-206-004 SCHOENHERR MICHAEL A C/O BANK & TRUST CO 401 N MADISON PO BOX 410 LITCHFIELD, IL 62056-0000	12003 10.27713 0040 0.0000	271 S STARR ST WAGGONER, IL 62572-0000 100 FT S SIDE SW BLK 21 LOTS IN WAGGONER 11-5-608 S T00 R	0 0 1,220 5,330 6,550 0	0 0 0 0 0 0		0 0 1,220 5,330 6,550 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$328.87 \$0.00 \$0.00 \$0.00 \$328.87 \$328.87 \$0.00	\$328.87 \$0.00 \$0.00 \$0.00 \$657.74 \$657.74 \$0.00	\$657.74 \$0.00 \$0.00 \$0.00 \$657.74 \$657.74 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
03-28-206-005	12003			269 ELIZABETH ST		0	0	0	Tax Due	\$126.41	\$126.41	\$252.82	First Installment
MORRIS GEORGE M C/O BANK & TRUST C	10.27713			WAGGONER, IL 62572-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
PO BOX 410	0040			N 50' E 150' BLK 21 LOTS IN WAGGONER		680	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
LITCHFIELD, IL 62056-0000	0.0000			11-5-606 S T00 R		1,830	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,510	0	0	Total Due	\$126.41	\$126.41	\$252.82	
						0	0	0	Paid	\$126.41	\$126.41	\$252.82	09/03/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	Bank & Trust Company
03-28-206-006	12003			252 S MC CULLOUGH AV		0	0	0	Tax Due	\$295.98	\$295.98	\$591.96	First Installment
PRICE, YORKIE	10.27713			WAGGONER, IL 62572-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	TRUSTEE SUBSEQUENT
240 S MCCULLOUGH	0040			S 150' N 200' E 150' BLK 21 LOTS IN		2,030	0	0	Pen. Due	\$8.88	\$4.44	\$13.32	
WAGGONER, IL 62572-0000	0.0000			WAGGONER 11-5-606C S T00 R		3,860	0	0	Cost Due	\$0.00	\$20.00	\$20.00	Second Installment
				2 HOMES ON PRIV TAX		5,890	0	0	Total Due	\$304.86	\$320.42	\$625.28	
						0	0	0	Paid	\$0.00	\$0.00	\$0.00	TRUSTEE SUBSEQUENT
								0	Unpaid	\$304.86	\$320.42	\$625.28	
03-28-206-007	12003			280 S MCCULLOUGH ST		0	0	0	Tax Due	\$561.65	\$561.65	\$1,123.30	First Installment
WAGGONER, MARY LOU	10.27713			WAGGONER, IL 62572-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
280 MCCULLOUGH ST	0040			S 1/3 E 1/2 BLK 21 LOTS IN WAGGONER		1,220	4,000	0	Pen. Due	\$0.00	\$0.00	\$0.00	WAGGONER, MARY LOU
P O BOX 85	0.0000			11-5-605 S T00 R		20,190	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Waggoner, IL 62572-						21,410	0	0	Total Due	\$561.65	\$561.65	\$1,123.30	
						0	0	0	Paid	\$561.65	\$561.65	\$1,123.30	07/30/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	WAGGONER, MARY LOU
03-28-207-001	12003			225 S MC CULLOUGH AV		0	0	0	Tax Due	\$431.64	\$431.64	\$863.28	First Installment
HASLETT, CONNIE	10.27713			WAGGONER, IL 62572-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/09/2013
181 E SOUTH ST	0040			LOTS 2-3 & 6 BLK 3 G B WAGGONER ADD		1,950	0	0	Pen. Due	\$6.47	\$0.00	\$6.47	HASLETT, CONNIE
WAGGONER, IL 62572-0000	0.0000			11-5-627 S T00 R		6,640	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						8,590	0	0	Total Due	\$438.11	\$431.64	\$869.75	
						0	0	0	Paid	\$438.11	\$431.64	\$869.75	09/09/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	HASLETT, CONNIE
03-28-207-002	12003			283 S MC CULLOUGH AV		0	0	0	Tax Due	\$44.19	\$44.19	\$88.38	First Installment
SEATON, HERBERT C/O BANK & TRUST	10.27713			WAGGONER, IL 62572-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
401 N MADISON	0030			LOT 7 & N 1/2 LOT 10 BLK 3 G B		880	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
P O BOX 410	0.0000			WAGGONER ADD 11-5-628 S T00 R		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-						880	0	0	Total Due	\$44.19	\$44.19	\$88.38	
						0	0	0	Paid	\$44.19	\$44.19	\$88.38	09/03/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	Bank & Trust Company
03-28-207-003	12003			283 S MC CULLOUGH AV		0	0	0	Tax Due	\$313.97	\$313.97	\$627.94	First Installment
SEATON, HERBERT C/O BANK & TRUST	10.27713			WAGGONER, IL 62572-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
401 N MADISON	0040			LOT 11 & S 1/2 LOT 10 BLK 3 G B		1,410	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
P O BOX 410	0.0000			WAGGONER ADD 11-5-628A S T00 R		4,840	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-						6,250	0	0	Total Due	\$313.97	\$313.97	\$627.94	
						0	0	0	Paid	\$313.97	\$313.97	\$627.94	09/03/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	Bank & Trust Company

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
03-28-207-007 ROBINETTE, BILLIE 238 S PITMAN ST Waggoner, IL 62572-	12003	238 S PITMAN ST	0	0	Tax Due	\$101.75	\$101.75	\$203.50	First Installment
	10.27713	WAGGONER, IL 62572-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/24/2013
	0040	LOT 1 BLK 3 G B WAGGONER ADD	1,330	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROBINETTE, BILLIE
	0.0000	11-5-626 S T00 R	690	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,020	0	Total Due	\$101.75	\$101.75	\$203.50	
			0	0	Paid	\$101.75	\$101.75	\$203.50	06/24/2013
			0	Unpaid	\$0.00	\$0.00	\$0.00	ROBINETTE, BILLIE	
03-28-207-009 ROBINETTE, BILLIE 238 S PITMAN ST Waggoner, IL 62572-	12003	238 S PITMAN ST	0	0	Tax Due	\$624.34	\$624.34	\$1,248.68	First Installment
	10.27713	WAGGONER, IL 62572-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/24/2013
	0040	LOTS 4 & 5 & N 40' LOT 8 BLK 3 G B	2,080	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	ROBINETTE, BILLIE
	0.0000	WAGGONER ADD 11-5-626B S T00 R	20,580	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			22,660	0	Total Due	\$624.34	\$624.34	\$1,248.68	
			0	0	Paid	\$624.34	\$624.34	\$1,248.68	06/24/2013
			0	Unpaid	\$0.00	\$0.00	\$0.00	ROBINETTE, BILLIE	
03-28-207-010 DYER, DONALD & DELORISE PO BOX 14 WAGGONER, IL 62572-0000	12003	272 S PITMAN ST	0	0	Tax Due	\$89.41	\$89.41	\$178.82	First Installment
	10.27713	WAGGONER, IL 62572-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
	0040	S 10' LOT 8 & ALL LOTS 9 & 12 BLK 3 G B	2,010	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	DYER, DONALD D & DELORISE J
	0.0000	WAGGONER ADD 11-5-626A S T00 R	9,990	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			12,000	0	Total Due	\$89.41	\$89.41	\$178.82	
			0	0	Paid	\$89.41	\$89.41	\$178.82	08/05/2013
			0	Unpaid	\$0.00	\$0.00	\$0.00	DYER, DONALD D & DELORISE J	
03-28-208-001 PEDIGO, CYNTHIA J 207 S PITMAN Waggoner, IL 62572-	12003	207 S PITMAN ST	0	0	Tax Due	\$30.32	\$30.32	\$60.64	First Installment
	10.27713	WAGGONER, IL 62572-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	10/07/2013
	0040	LOTS 1 & 2 BLK 4 G B WAGGONER ADD	780	0	Pen. Due	\$0.91	\$0.45	\$1.36	PEDIGO, CYNTHIA J
	0.0000	11-5-629 S T00 R	8,010	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			8,790	0	Total Due	\$31.23	\$40.77	\$72.00	
			0	0	Paid	\$31.23	\$40.77	\$72.00	10/07/2013
			0	Unpaid	\$0.00	\$0.00	\$0.00	PEDIGO, CYNTHIA J	
03-28-208-002 GUDGEL, LAURA LEE PO BOX 166 WAGGONER, IL 62572-0000	12003	239 S PITMAN ST	0	0	Tax Due	\$330.41	\$330.41	\$660.82	First Installment
	10.27713	WAGGONER, IL 62572-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0040	LOTS 3-4-5 & 6 BLK 4 G B WAGGONER	1,740	0	Pen. Due	\$0.00	\$0.00	\$0.00	GUDGEL, LAURA LEE
	0.0000	ADD 11-5-630 S T00 R	10,970	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			12,710	0	Total Due	\$330.41	\$330.41	\$660.82	
			0	0	Paid	\$330.41	\$330.41	\$660.82	09/09/2013
			0	Unpaid	\$0.00	\$0.00	\$0.00	GUDGEL, LAURA LEE	
03-28-209-001 CRAIN, LOIS ELAINE 309 S BUCHANAN Waggoner, IL 62572-	12003	309 S BUCHANAN ST	0	0	Tax Due	\$164.03	\$164.03	\$328.06	First Installment
	10.27713	WAGGONER, IL 62572-0000	0	5,748	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0040	LOTS 2 & 3 BLK 8 G B WAGGONER ADD	1,360	0	Pen. Due	\$0.00	\$0.00	\$0.00	CRAIN, LOIS ELAINE
	0.0000	11-5-644 S T00 R	7,780	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,140	0	Total Due	\$164.03	\$164.03	\$328.06	
			0	0	Paid	\$164.03	\$164.03	\$328.06	09/09/2013
			0	Unpaid	\$0.00	\$0.00	\$0.00	CRAIN, LOIS ELAINE	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
03-28-209-002 BEAL, STEPHEN W PO BOX 112 WAGGONER, IL 62572-0000	12003 10.27713 0040 0.0000	355 S BUCHANAN ST WAGGONER, IL 62572-0000 LOTS 6 & 7 BLK 8 G B WAGGONER ADD 11-5-646 S T00 R	0 0 1,360 12,490 13,850 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$387.45 \$0.00 \$0.00 \$0.00 \$387.45 \$387.45 \$0.00	\$387.45 \$0.00 \$0.00 \$0.00 \$387.45 \$387.45 \$0.00	\$774.90 \$0.00 \$0.00 \$0.00 \$774.90 \$774.90 \$0.00	First Installment 08/07/2013 BEAL, STEPHEN W Second Installment 09/06/2013 BEAL, STEPHEN W
03-28-209-003 BEAL, STEPHEN W 355 S BUCHANAN WAGGONER, IL 62572-0000	12003 10.27713 0040 0.0000	373 BUCHANAN ST WAGGONER, IL 62572-0000 LOTS 10 & 11 BLK 8 G B WAGGONER ADD 11-5-648 S T00 R	0 0 840 4,590 5,430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$272.86 \$0.00 \$0.00 \$0.00 \$272.86 \$272.86 \$0.00	\$272.86 \$0.00 \$0.00 \$0.00 \$272.86 \$272.86 \$0.00	\$545.72 \$0.00 \$0.00 \$0.00 \$545.72 \$545.72 \$0.00	First Installment 08/07/2013 BEAL, STEPHEN W Second Installment 09/06/2013 BEAL, STEPHEN W
03-28-209-004 CISCO, JESSE & SYLVIA 105 W 4TH SOUTH ST Mount Olive, IL 62069-1904	12003 10.27713 0040 0.0000	326 S STARR ST WAGGONER, IL 62572-0000 LOTS 1 & 4 BLK 8 G B WAGGONER ADD HOME ON PRIV TAX 11-5-643 S T00 R	0 0 1,360 2,870 4,230 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$212.74 \$0.00 \$0.00 \$0.00 \$212.74 \$212.74 \$0.00	\$212.74 \$0.00 \$0.00 \$0.00 \$212.74 \$212.74 \$0.00	\$425.48 \$0.00 \$0.00 \$0.00 \$425.48 \$425.48 \$0.00	First Installment 07/09/2013 CISCO, JESSE & SYLVIA Second Installment 09/05/2013 CISCO, JESSE & SYLVIA
03-28-209-005 BROCKMEYER, RANDAL A P O BOX 16 Farmersville, IL 62533-	12003 10.27713 0040 0.0000	360 S STARR ST WAGGONER, IL 62572-0000 LOTS 5 & 8 BLK 8 G B WAGGONER ADD 11-5-645 S T00 R	0 0 1,220 1,030 2,250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$113.05 \$0.00 \$0.00 \$0.00 \$113.05 \$113.05 \$0.00	\$113.05 \$0.00 \$0.00 \$0.00 \$113.05 \$113.05 \$0.00	\$226.10 \$0.00 \$0.00 \$0.00 \$226.10 \$226.10 \$0.00	First Installment 08/05/2013 Randy Brockmeyer Second Installment 09/09/2013 LANE, RICHARD R
03-28-209-006 BOEHLER, THOMAS 379 S STARR ST Waggoner, IL 62572-9074	12003 10.27713 0040 0.0000	380 S STARR ST WAGGONER, IL 62572-0000 LOTS 9 & 12 BLK 8 G B WAGGONER ADD HOME ON PRIV TAX 11-5-647 S T00 R	0 0 1,360 60 1,420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$71.43 \$0.00 \$0.00 \$0.00 \$71.43 \$71.43 \$0.00	\$71.43 \$0.00 \$0.00 \$0.00 \$71.43 \$71.43 \$0.00	\$142.86 \$0.00 \$0.00 \$0.00 \$142.86 \$142.86 \$0.00	First Installment 08/30/2013 BOEHLER, THOMAS Second Installment 08/30/2013 BOEHLER, THOMAS
03-28-210-001 WEBB, MICHAEL & SANDRA 344 MC CULLOUGH Waggoner, IL 62572-	12003 10.27713 0030 0.0000	313 STARR ST WAGGONER, IL 62572-0095 LOTS 2 & 3 BLK 7 G B WAGGONER ADD 11-5-638 S T00 R	0 0 1,360 0 1,360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$68.35 \$0.00 \$0.00 \$0.00 \$68.35 \$68.35 \$0.00	\$68.35 \$0.00 \$0.00 \$0.00 \$68.35 \$68.35 \$0.00	\$136.70 \$0.00 \$0.00 \$0.00 \$136.70 \$136.70 \$0.00	First Installment 08/30/2013 WEBB, MICHAEL & SANDRA Second Installment 09/09/2013 WEBB, MICHAEL & SANDRA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
03-28-210-002 KLEKAMP, RUSSELL PO BOX 56 WAGGONER, IL 62572-0000	12003	343 S STARR ST	0	0	Tax Due	\$247.17	First Installment	
	10.27713	WAGGONER, IL 62572-0000	0	6,000	Drainage Due	\$0.00	09/04/2013	
	0040	LOTS 6 & 7 BLK 7 G B WAGGONER ADD	1,220	0	Pen. Due	\$3.71	KLEKAMP, RUSSELL	
	0.0000	11-5-639 S T00 R	9,840	0	Cost Due	\$0.00	Second Installment	
			11,060	0	Total Due	\$250.88	\$247.17	\$498.05
			0	0	Paid	\$250.88	\$247.17	\$498.05
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
03-28-210-003 BOEHLER, THOMAS E & D JOAN 379 S STARR WAGGONER, IL 62572-0000	12003	379 S STARR ST	0	0	Tax Due	\$188.49	First Installment	
	10.27713	WAGGONER, IL 62572-0000	0	6,000	Drainage Due	\$0.00	08/30/2013	
	0040	LOTS 10 & 11 BLK 7 G B WAGGONER	1,360	4,000	Pen. Due	\$0.00	\$0.00	
	0.0000	ADD 11-5-642 S T00 R	16,830	4,122	Cost Due	\$0.00	\$0.00	
			18,190	0	Total Due	\$188.49	\$188.49	\$376.98
			0	0	Paid	\$188.49	\$188.49	\$376.98
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
03-28-210-004 WOOD, VIVIAN JUNE 316 S MC CULLOUGH ST WAGGONER, IL 62572-0095	12003	316 S MC CULLOUGH ST	0	0	Tax Due	\$827.31	First Installment	
	10.27713	WAGGONER, IL 62572-0095	0	6,000	Drainage Due	\$0.00	\$0.00	
	0040	LOTS 1 & 4 BLK 7 G B WAGGONER ADD	1,360	0	Pen. Due	\$24.82	\$12.41	
	0.0000	11-5-637 S T00 R	21,240	0	Cost Due	\$0.00	\$30.00	
			22,600	0	Total Due	\$852.13	\$869.72	\$1,721.85
			0	0	Paid	\$852.13	\$869.72	\$1,721.85
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
03-28-210-005 WEBB, MICHAEL & SANDRA 344 S MCCULLOUGH P O BOX 114 Waggoner, IL 62572-	12003	344 S MC CULLOUGH AV	0	0	Tax Due	\$546.23	First Installment	
	10.27713	WAGGONER, IL 62572-0000	0	6,000	Drainage Due	\$0.00	\$0.00	
	0040	LOTS 5 & 8 BLK 7 G B WAGGONER ADD	1,360	0	Pen. Due	\$0.00	\$0.00	
	0.0000	11-5-640 S T00 R	15,650	0	Cost Due	\$0.00	\$0.00	
			17,010	0	Total Due	\$546.23	\$546.23	\$1,092.46
			0	0	Paid	\$546.23	\$546.23	\$1,092.46
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
03-28-210-006 WEBB, MICHAEL D PO BOX 114 WAGGONER, IL 62572-0000	12003	396 S MC CULLOUGH AV	0	0	Tax Due	\$975.82	First Installment	
	10.27713	WAGGONER, IL 62572-0000	0	6,000	Drainage Due	\$0.00	\$0.00	
	0040	LOTS 9 & 12 BLK 7 G B WAGGONER ADD	1,360	0	Pen. Due	\$0.00	\$0.00	
	0.0000	11-5-641 S T00 R	18,060	0	Cost Due	\$0.00	\$0.00	
			19,420	0	Total Due	\$975.82	\$975.82	\$1,951.64
			0	0	Paid	\$975.82	\$975.82	\$1,951.64
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
03-28-211-001 BUTLER, SHAWN & DEAN 29369 E 8TH RD Morrisonville, IL 62546-	12003	309 S MCCULLOUGH ST	0	0	Tax Due	\$354.05	First Installment	
	10.27713	WAGGONER, IL 62572-0000	0	0	Drainage Due	\$0.00	\$0.00	
	0040	LOTS 2 & 3 BLK 6 G B WAGGONER ADD	1,360	0	Pen. Due	\$0.00	\$0.00	
	0.0000	11-5-634 S T00 R	5,690	0	Cost Due	\$0.00	\$0.00	
			7,050	0	Total Due	\$354.05	\$354.05	\$708.10
			0	0	Paid	\$354.05	\$354.05	\$708.10
			0	0	Unpaid	\$0.00	\$0.00	\$0.00

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt		
						EZone	Hist Freeze		Vet Freeze			
03-28-211-002	12003			349 S MC CULLOUGH AV		0	0				Tax Due \$520.03 \$520.03 \$1,040.06	First Installment
MEARS, CHAD L & STEPHANIE L	10.27713			WAGGONER, IL 62572-0000		0	6,000				Drainage Due \$0.00 \$0.00 \$0.00	08/30/2013
349 S MC CULLOUGH AVE	0040			LOTS 6 & 7 BLK 6 G B WAGGONER ADD		1,360	0				Pen. Due \$0.00 \$0.00 \$0.00	MEARS, CHAD L & STEPHANIE L
Waggoner, IL 62572-	0.0000			11-5-633 S T00 R		15,130	0				Cost Due \$0.00 \$0.00 \$0.00	Second Installment
						16,490	0				Total Due \$520.03 \$520.03 \$1,040.06	08/30/2013
						0	0				Paid \$520.03 \$520.03 \$1,040.06	MEARS, CHAD L & STEPHANIE L
							0				Unpaid \$0.00 \$0.00 \$0.00	
03-28-211-003	12003			383 MCCULLOUGH ST		0	0				Tax Due \$427.53 \$427.53 \$855.06	First Installment
BOST JOHN W C/O BANK & TRUST CO	10.27713			WAGGONER, IL 62572-0000		0	6,000				Drainage Due \$0.00 \$0.00 \$0.00	07/31/2013
401 N MADISON	0040			LOTS 10 & 11 BLK 6 G B WAGGONER		1,360	0				Pen. Due \$0.00 \$0.00 \$0.00	ARTER, JOHN A
PO BOX 410	0.0000			ADD 11-5-636 S T00 R		13,290	0				Cost Due \$0.00 \$0.00 \$0.00	Second Installment
LITCHFIELD, IL 62056						14,650	0				Total Due \$427.53 \$427.53 \$855.06	09/03/2013
						0	0				Paid \$427.53 \$427.53 \$855.06	Bank & Trust Company
							0				Unpaid \$0.00 \$0.00 \$0.00	
03-28-211-008	12003			312 PITMAN ST		0	0				Tax Due \$638.73 \$638.73 \$1,277.46	First Installment
HOBSON, TRAVIS C/O BANK & TRUST CO	10.27713			WAGGONER, IL 62572-0000		0	6,000				Drainage Due \$0.00 \$0.00 \$0.00	07/31/2013
P O BOX 410	0040			LOTS 1 & 4 BLK 6 WAGGONERS 1ST ADD		1,030	0				Pen. Due \$0.00 \$0.00 \$0.00	ARTER, JOHN A
Litchfield, IL 62056-	0.0000			11-5-632 S T00 R		17,820	0				Cost Due \$0.00 \$0.00 \$0.00	Second Installment
						18,850	0				Total Due \$638.73 \$638.73 \$1,277.46	09/03/2013
						0	0				Paid \$638.73 \$638.73 \$1,277.46	Bank & Trust Company
							0				Unpaid \$0.00 \$0.00 \$0.00	
03-28-211-009	12003			386 S PITMAN ST		0	0				Tax Due \$1,725.53 \$1,725.53 \$3,451.06	First Installment
POPE, DAVID & CHERYL C/O BANK & TRU	10.27713			WAGGONER, IL 62572-0041		0	6,000				Drainage Due \$0.00 \$0.00 \$0.00	07/31/2013
CO	0040			LOTS 5-8-9 & 12 BLK 6 WAGGONERS 1ST		2,140	0				Pen. Due \$0.00 \$0.00 \$0.00	ARTER, JOHN A
P O BOX 410	0.0000			ADD 2 HOMES-1 HOME ON PRIV TAX		38,340	0				Cost Due \$0.00 \$0.00 \$0.00	Second Installment
Litchfield, IL 62056-				11-5-635 S T00 R		40,480	0				Total Due \$1,725.53 \$1,725.53 \$3,451.06	09/03/2013
						0	0				Paid \$1,725.53 \$1,725.53 \$3,451.06	Bank & Trust Company
							0				Unpaid \$0.00 \$0.00 \$0.00	
03-28-212-001	12003			309 S PITMAN ST		0	0				Tax Due \$486.62 \$486.62 \$973.24	First Installment
BOEHLER, THOMAS	10.27713			WAGGONER, IL 62572-0000		0	0				Drainage Due \$0.00 \$0.00 \$0.00	08/30/2013
379 S STARR ST	0040			LOTS 1 & 2 & N 1/2 LOT 3 BLK 5 G B		1,200	0				Pen. Due \$0.00 \$0.00 \$0.00	BOEHLER, THOMAS
Waggoner, IL 62572-9074	0.0000			WAGGONER ADD 11-5-631 S T00 R		8,490	0				Cost Due \$0.00 \$0.00 \$0.00	Second Installment
						9,690	0				Total Due \$486.62 \$486.62 \$973.24	08/30/2013
						0	0				Paid \$486.62 \$486.62 \$973.24	BOEHLER, THOMAS
							0				Unpaid \$0.00 \$0.00 \$0.00	
03-28-212-002	12003			353 S PITMAN ST		0	0				Tax Due \$178.31 \$178.31 \$356.62	First Installment
BOEHLER, THOMAS E & DOLORES J	10.27713			WAGGONER, IL 62572-0000		0	0				Drainage Due \$0.00 \$0.00 \$0.00	08/30/2013
379 S STARR ST	0040			LOTS 4-5 & 6 & S 1/2 LOT 3 BLK 5 G B		1,670	0				Pen. Due \$0.00 \$0.00 \$0.00	BOEHLER, THOMAS E & DOLORES J
Waggoner, IL 62572-9074	0.0000			WAGGONER ADD		1,880	0				Cost Due \$0.00 \$0.00 \$0.00	Second Installment
				HOME ON PRIV TAX		3,550	0				Total Due \$178.31 \$178.31 \$356.62	08/30/2013
						0	0				Paid \$178.31 \$178.31 \$356.62	BOEHLER, THOMAS E & DOLORES J
							0				Unpaid \$0.00 \$0.00 \$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.				
			Land	Sr Citizen	First	Second		
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
	Acres		EZone	Hist Freeze				
				Vet Freeze				
03-28-213-002 BOEHLER, THOMAS E & D JOAN 379 S STARR WAGGONER, IL 62572-0000	12003 10.27713 0040 0.0000	160 E STATE ST WAGGONER, IL 62572-0000 LOTS 2-3-6 & 7 BLK 9 G B WAGGONER ADD 11-5-649 S T00 R	0 0 1,840 280 2,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$106.37 \$0.00 \$0.00 \$0.00 \$106.37 \$106.37 \$0.00	\$212.74 \$0.00 \$0.00 \$0.00 \$212.74 \$212.74 \$0.00	First Installment 08/30/2013 BOEHLER, THOMAS E & D JOAN Second Installment 08/30/2013 BOEHLER, THOMAS E & D JOAN
03-28-213-003 HATTON, RICHARD PO BOX 87 Farmersville, IL 62533-	12003 10.27713 0030 0.0000	188 E STATE ST WAGGONER, IL 62572-0000 LOTS 1-4-5 & 8 BLK 9 G B WAGGONER ADD HOME ON PRIV TAX 11-5-649-1	0 0 1,840 0 1,840 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$92.50 \$0.00 \$2.78 \$0.00 \$95.28 \$95.28 \$0.00	\$185.00 \$0.00 \$4.17 \$10.00 \$199.17 \$199.17 \$0.00	First Installment 10/07/2013 HATTON, RICHARD Second Installment 10/07/2013 HATTON, RICHARD
03-28-214-004 BOEHLER, PHIL 27039 E 2ND RD Waggoner, IL 62572-	12003 10.27713 0040 0.0000	266 E STATE ST WAGGONER, IL 62572-0000 LOTS 1 & 4 BLK 10 G B WAGGONER ADD 11-5-651 S T00 R	0 0 1,090 6,370 7,460 0	0 5,120 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$112.02 \$0.00 \$0.00 \$0.00 \$112.02 \$112.02 \$0.00	\$224.04 \$0.00 \$0.00 \$0.00 \$224.04 \$224.04 \$0.00	First Installment 07/30/2013 BOEHLER, PHIL Second Installment 07/30/2013 BOEHLER, PHIL
03-28-214-005 CULLERS, IRENE C & JERRY 1109 LINCOLN ST PAWNEE, IL 62558-0000	12003 10.27713 0030 0.0000	413 S STARR ST WAGGONER, IL 62572-0000 LOTS 5 & 8 BLK 10 G B WAGGONER ADD 11-5-651-1 S T00 R	0 0 1,090 0 1,090 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$54.99 \$0.00 \$0.00 \$0.00 \$54.99 \$54.99 \$0.00	\$109.98 \$0.00 \$0.00 \$0.00 \$109.98 \$109.98 \$0.00	First Installment 07/01/2013 CULLERS, IRENE C & JERRY Second Installment 07/01/2013 CULLERS, IRENE C & JERRY
03-28-214-006 HOBSON, TY W C/O BANK & TRUST CO P O BOX 410 Litchfield, IL 62056-	12003 10.27713 0040 0.0000	413 S STARR ST WAGGONER, IL 62572-0000 LOTS 2-3-6 & 7 BLK 10 G B WAGGONER ADD 11-5-650 & 652 S T00 R	0 0 2,580 14,230 16,810 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$535.95 \$0.00 \$0.00 \$0.00 \$535.95 \$535.95 \$0.00	\$1,071.90 \$0.00 \$0.00 \$0.00 \$1,071.90 \$1,071.90 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company
03-28-215-002 FOSTER, FRANCIS R 2425 MARINE RD MARINE, IL 62061-0000	12003 10.27713 0030 0.0000	E STATE ST Waggoner, IL 62572-0000 LOTS 1-4-5 & 8 BLK 11 E 1/2 BLK 11 G B WAGGONER ADD 11-5-653 S T00 R	0 0 2,170 0 2,170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$108.94 \$0.00 \$0.00 \$0.00 \$108.94 \$108.94 \$0.00	\$217.88 \$0.00 \$0.00 \$0.00 \$217.88 \$217.88 \$0.00	First Installment 08/05/2013 FOSTER, FRANCIS R Second Installment 08/05/2013 FOSTER, FRANCIS R

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
Tax Bill Name(s) and Address	Acres		Bldg / Imp.	Sr Citizen										
03-28-215-003	12003	322 E STATE ST	0	0						Tax Due	\$602.24	\$602.24	\$1,204.48	First Installment
SEATON, JAMIE C/O WELLS FARGO RE-T,	10.27713	WAGGONER, IL 62572-0000	0	6,000						Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
1 HOME CAMPUS	0040	LOTS 2 & 3 BLK 11 G B WAGGONER ADD	1,330	0						Pen. Due	\$0.00	\$0.00	\$0.00	Wells Fargo Real Estate Tax Service, LL
DES MOINES, IA 50328	0.0000	11-5-654A S T00 R	16,790	0						Cost Due	\$0.00	\$0.00	\$0.00	
			18,120	0						Total Due	\$602.24	\$602.24	\$1,204.48	Second Installment
			0	0						Paid	\$602.24	\$602.24	\$1,204.48	08/30/2013
				0						Unpaid	\$0.00	\$0.00	\$0.00	Wells Fargo Real Estate Tax Service, LL
03-28-215-004	12003	322 E STATE ST	0	0						Tax Due	\$66.80	\$66.80	\$133.60	First Installment
SEATON, JAMIE C/O WELLS FARGO RE-T,	10.27713	WAGGONER, IL 62572-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
1 HOME CAMPUS	0030	LOTS 6 & 7 BLK 11 G B WAGGONER ADD	1,330	0						Pen. Due	\$0.00	\$0.00	\$0.00	Wells Fargo Real Estate Tax Service, LL
DES MOINES, IA 50328	0.0000	11-5-654 S T00 R	0	0						Cost Due	\$0.00	\$0.00	\$0.00	
			1,330	0						Total Due	\$66.80	\$66.80	\$133.60	Second Installment
			0	0						Paid	\$66.80	\$66.80	\$133.60	08/30/2013
				0						Unpaid	\$0.00	\$0.00	\$0.00	Wells Fargo Real Estate Tax Service, LL
03-28-216-001	12003	S PITMAN ST	0	0						Tax Due	\$68.35	\$68.35	\$136.70	First Installment
WAGGONER, DANNY M	10.27713	WAGGONER, IL 62572-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
241 CRAWFORD AVE	0030	ALL BLK 12 G B WAGGONER ADD	1,360	0						Pen. Due	\$0.00	\$0.00	\$0.00	WAGGONER, DANNY M
WAGGONER, IL 62572-0000	0.0000	11-5-655 S T00 R	0	0						Cost Due	\$0.00	\$0.00	\$0.00	
			1,360	0						Total Due	\$68.35	\$68.35	\$136.70	Second Installment
			0	0						Paid	\$68.35	\$68.35	\$136.70	07/30/2013
				0						Unpaid	\$0.00	\$0.00	\$0.00	WAGGONER, DANNY M
03-28-226-002	12004	W WAGGONER AV	5,940	0						Tax Due	\$271.40	\$271.40	\$542.80	First Installment
RIEMANN BROS	9.13812	Waggoner, IL 62572-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
4297 N 23RD AVE	0021	PT E 1/2 NE LYG N & W OF CREEK	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	RIEMANN BROS
RAYMOND, IL 62560-0000	43.6300	11-5-312A S28 T11 R5	0	0						Cost Due	\$0.00	\$0.00	\$0.00	
			5,940	0						Total Due	\$271.40	\$271.40	\$542.80	Second Installment
			0	0						Paid	\$271.40	\$271.40	\$542.80	09/09/2013
				0						Unpaid	\$0.00	\$0.00	\$0.00	RIEMANN BROS
03-28-251-001	12004	E STATE ST	5,970	0						Tax Due	\$272.78	\$272.78	\$545.56	First Installment
WAGGONER, DANNY MACK	9.13812	WAGGONER, IL 62572-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
241 CRAWFORD AV	0021	SW NE 11-5-313 S28 T11 R5	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	WAGGONER, DANNY MACK
WAGGONER, IL 62572-0000	41.5200		0	0						Cost Due	\$0.00	\$0.00	\$0.00	
			5,970	0						Total Due	\$272.78	\$272.78	\$545.56	Second Installment
			0	0						Paid	\$272.78	\$272.78	\$545.56	07/30/2013
				0						Unpaid	\$0.00	\$0.00	\$0.00	WAGGONER, DANNY MACK
03-28-276-002	12004	W FRONTAGE RD	1,500	0						Tax Due	\$68.54	\$68.54	\$137.08	First Installment
C & A FAMILY FARMS LLC	9.13812	WAGGONER, IL 62572-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
4087 N 20TH AVE	0021	PT E 1/2 NE LYG S & E OF CREEK	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	C & A FAMILY FARMS LLC
Raymond, IL 62560-	24.3500	11-5-312 S28 T11 R5	0	0						Cost Due	\$0.00	\$0.00	\$0.00	
			1,500	0						Total Due	\$68.54	\$68.54	\$137.08	Second Installment
			0	0						Paid	\$68.54	\$68.54	\$137.08	08/12/2013
				0						Unpaid	\$0.00	\$0.00	\$0.00	C & A FAMILY FARMS LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
03-28-300-001 GARTNER, STEVE A & SUSAN A 1103 N 10TH AVE LITCHFIELD, IL 62056-0000	12004 9.13812 0011	25184 E 2ND RD WAGGONER, IL 62572-0000 SW EX RR 11-5-316 S28 T11 R5	27,300 18,888 0 0 46,188 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,110.36 \$0.00 \$0.00 \$0.00 \$2,110.36 \$2,110.36 \$0.00	\$2,110.36 \$0.00 \$0.00 \$0.00 \$2,110.36 \$2,110.36 \$0.00	\$4,220.72 \$0.00 \$0.00 \$0.00 \$4,220.72 \$4,220.72 \$0.00	First Installment 08/06/2013 GARTNER, STEVE A Second Installment 09/06/2013 GARTNER, STEVE A
03-28-400-002 C & A FAMILY FARMS LLC 4087 N 20TH AVE Raymond, IL 62560-	12004 9.13812 0011	FRONTAGE RD WAGGONER, IL 62572 PT SE1/4 EX RR & EX HD RD S28 T11 R5	16,950 8,049 0 0 24,999 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,142.22 \$0.00 \$0.00 \$0.00 \$1,142.22 \$1,142.22 \$0.00	\$1,142.22 \$0.00 \$0.00 \$0.00 \$1,142.22 \$1,142.22 \$0.00	\$2,284.44 \$0.00 \$0.00 \$0.00 \$2,284.44 \$2,284.44 \$0.00	First Installment 08/12/2013 C & A FAMILY FARMS LLC Second Installment 08/12/2013 C & A FAMILY FARMS LLC
03-28-400-003 HAMPTON, TIMOTHY & CHERYL 24409 W FRONTAGE RD WAGGONER, IL 62572	12004 9.13812 0011	24409 W FRONTAGE RD WAGGONER, IL 62572 BEG SE COR W150' TO POB W577.75' N584.88' E274.77' S118' E45' N118' E252.35' S584.87' TO POB S28 T11 R5	340 2,246 2,300 15,580 20,466 0	0 6,000 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$642.69 \$0.00 \$0.00 \$0.00 \$642.69 \$642.69 \$0.00	\$642.69 \$0.00 \$9.64 \$10.00 \$662.33 \$662.33 \$0.00	\$1,285.38 \$0.00 \$9.64 \$10.00 \$1,305.02 \$1,305.02 \$0.00	First Installment 08/12/2013 HAMPTON, TIMOTHY & CHERYL Second Installment 09/25/2013 HAMPTON, TIMOTHY & CHERYL
03-29-100-003 SEATON, CRAIG A C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	12004 9.13812 0040	25394 E 1ST RD WAGGONER, IL 62572-0000 PT N 1/2 NW 11-5-322A S29 T11 R5	0 0 3,270 5,570 8,840 0	0 6,000 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$121.08 \$0.00 \$0.00 \$0.00 \$121.08 \$121.08 \$0.00	\$121.08 \$0.00 \$0.00 \$0.00 \$121.08 \$121.08 \$0.00	\$242.16 \$0.00 \$0.00 \$0.00 \$242.16 \$242.16 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
03-29-100-006 MATTHEWS, CHARLES R & BEVERLY J 3517 CARNOUSTIE DR SPRINGFIELD, IL 62712-0000	12004 9.13812 0021	E 1ST RD Waggoner, IL 62572-0000 W 1/2 SW SW NW 11-5-323-1 S29 T11 R5	1,060 0 0 0 1,060 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$48.43 \$0.00 \$0.00 \$0.00 \$48.43 \$48.43 \$0.00	\$48.43 \$0.00 \$0.00 \$0.00 \$48.43 \$48.43 \$0.00	\$96.86 \$0.00 \$0.00 \$0.00 \$96.86 \$96.86 \$0.00	First Installment 08/06/2013 MATTHEWS, CHARLES R & BEVERLY Second Installment 09/06/2013 MATTHEWS, C RODNEY
03-29-100-007 GOOD FAMILY 2003 TRUST 4 NIGHTINGALE LANE SAN RAFAEL, CA 94901-1503	12004 9.13812 0021	NW NW EX N 315' W 193' & EX E 10 AC 11-5-322 S29 T11 R5	6,570 0 0 0 6,570 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$300.19 \$0.00 \$0.00 \$0.00 \$300.19 \$300.19 \$0.00	\$300.19 \$0.00 \$4.50 \$0.00 \$304.69 \$304.69 \$0.00	\$600.38 \$0.00 \$4.50 \$0.00 \$604.88 \$604.88 \$0.00	First Installment 08/05/2013 GOOD, JUDY Second Installment 09/25/2013 GOOD FAMILY 2003 TRUST

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt		
						EZone	Hist Freeze		Vet Freeze			
03-29-100-008	12004					10,690	0				Tax Due \$488.44 \$488.44 \$976.88	First Installment
GOOD FAMILY 2003 TRUST	9.13812					0	0				Drainage Due \$0.00 \$0.00 \$0.00	08/05/2013
4 NIGHTENGALE LANE	0021			NE NW & E 10 AC NW NW 11-5-322-2 S29		0	0				Pen. Due \$0.00 \$7.33 \$7.33	GOOD, JUDY
SAN RAFAEL, CA 94901-1503	50.0000			T11 R5		0	0				Cost Due \$0.00 \$0.00 \$0.00	Second Installment
						10,690	0				Total Due \$488.44 \$495.77 \$984.21	
						0	0				Paid \$488.44 \$495.77 \$984.21	09/25/2013
							0				Unpaid \$0.00 \$0.00 \$0.00	GOOD FAMILY 2003 TRUST
03-29-100-009	12004					8,070	0				Tax Due \$368.73 \$368.73 \$737.46	First Installment
MATTHEWS, CHARLES R & BEVERLY J	9.13812					0	0				Drainage Due \$0.00 \$0.00 \$0.00	08/06/2013
3517 CARNOUSTIE DR	0021			SW 1/4 NW 1/4 (EX W 1/2 SW 1/4 SW 1/4		0	0				Pen. Due \$0.00 \$0.00 \$0.00	MATTHEWS, CHARLES R & BEVERLY
Springfield, IL 62712-	35.0000			NW 1/4)		0	0				Cost Due \$0.00 \$0.00 \$0.00	Second Installment
				11-5-323 S29 T11 R5		8,070	0				Total Due \$368.73 \$368.73 \$737.46	
						0	0				Paid \$368.73 \$368.73 \$737.46	09/06/2013
							0				Unpaid \$0.00 \$0.00 \$0.00	MATTHEWS, C RODNEY
03-29-100-010	12004					9,140	0				Tax Due \$417.61 \$417.61 \$835.22	First Installment
LLOYD, MATTHEW H & AMY M	9.13812					0	0				Drainage Due \$0.00 \$0.00 \$0.00	07/19/2013
10404 BLACKSTONE	0021			SE 1/4 NW 1/4		0	0				Pen. Due \$0.00 \$0.00 \$0.00	LLOYD, MATTHEW H & AMY M
Cheltenham, MD 20623-	40.0000					0	0				Cost Due \$0.00 \$0.00 \$0.00	Second Installment
				11-5-323-2 S29 T11 R5		9,140	0				Total Due \$417.61 \$417.61 \$835.22	
						0	0				Paid \$417.61 \$417.61 \$835.22	07/19/2013
							0				Unpaid \$0.00 \$0.00 \$0.00	LLOYD, MATTHEW H & AMY M
03-29-100-301	12004					2,000	0				Tax Due \$91.38 \$91.38 \$182.76	First Installment
SPRINGFIELD COAL CO LLC	9.13812					0	0				Drainage Due \$0.00 \$0.00 \$0.00	08/09/2013
3008 HAPPY LANDING DR	7100			N 1/2 NW 322-800 & 804 COAL RIGHTS		0	0				Pen. Due \$0.00 \$0.00 \$0.00	SPRINGFIELD COAL CO LLC
Springfield, IL 62711-	80.0000			11-5-481 03-29.1-100-001 S29 T11 R5		0	0				Cost Due \$0.00 \$0.00 \$0.00	Second Installment
						2,000	0				Total Due \$91.38 \$91.38 \$182.76	
						0	0				Paid \$91.38 \$91.38 \$182.76	09/06/2013
							0				Unpaid \$0.00 \$0.00 \$0.00	SPRINGFIELD COAL CO LLC
03-29-200-001	12004					3,850	0				Tax Due \$175.91 \$175.91 \$351.82	First Installment
GARTNER, HENRY H & STEVEN A	9.13812			W WAGGONER AV		0	0				Drainage Due \$0.00 \$0.00 \$0.00	08/06/2013
1103 N 10TH AVE	0021			Waggoner, IL 62572-0000		0	0				Pen. Due \$0.00 \$0.00 \$0.00	GARTNER, STEVE A
LITCHFIELD, IL 62056-0000	20.0000			W 1/2 NW NE 11-5-320 S29 T11 R5		0	0				Cost Due \$0.00 \$0.00 \$0.00	Second Installment
						3,850	0				Total Due \$175.91 \$175.91 \$351.82	
						0	0				Paid \$175.91 \$175.91 \$351.82	09/06/2013
							0				Unpaid \$0.00 \$0.00 \$0.00	GARTNER, STEVE A
03-29-200-002	12004					4,460	0				Tax Due \$203.78 \$203.78 \$407.56	First Installment
GARTNER, HENRY H & STEVEN A	9.13812			W WAGGONER AV		0	0				Drainage Due \$0.00 \$0.00 \$0.00	08/06/2013
1103 N 10TH AVE	0021			Waggoner, IL 62572-0000		0	0				Pen. Due \$0.00 \$0.00 \$0.00	GARTNER, STEVE A
LITCHFIELD, IL 62056-0000	20.0000			E 1/2 NW NE 11-5-319 S29 T11 R5		0	0				Cost Due \$0.00 \$0.00 \$0.00	Second Installment
						4,460	0				Total Due \$203.78 \$203.78 \$407.56	
						0	0				Paid \$203.78 \$203.78 \$407.56	09/06/2013
							0				Unpaid \$0.00 \$0.00 \$0.00	GARTNER, STEVE A

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
03-29-400-006	12004			E 2ND RD		0	0	Tax Due	\$324.41	\$324.41	\$648.82	First Installment
WALDECK, GREGORY & LAURIE	9.13812			WAGGONER, IL 62572-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
1271 NORTH 25TH AVE	0030			PT SE1/4 SE1/4 11-5-326-2 S29 T11 R5		7,260	0	Pen. Due	\$0.00	\$0.00	\$0.00	WALDECK, GREGORY & LAURIE
Waggoner, IL 62572-	7.8100					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						7,260	0	Total Due	\$324.41	\$324.41	\$648.82	09/09/2013
						0	0	Paid	\$324.41	\$324.41	\$648.82	WALDECK, GREGORY & LAURIE
							0	Unpaid	\$0.00	\$0.00	\$0.00	
03-29-400-009	12004			N 25TH AV		15,080	0	Tax Due	\$689.02	\$689.02	\$1,378.04	First Installment
BEDINGHAUS LAND TRUST C/O KATHLEE	9.13812			WAGGONER, IL 62572		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
BROADDUS	0021			W1/2 SE1/4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BEDINGHAUS LAND TRUST C/O KATH-
8316 N 21ST AVE	69.9700			S29 T11 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000						15,080	0	Total Due	\$689.02	\$689.02	\$1,378.04	07/30/2013
						0	0	Paid	\$689.02	\$689.02	\$1,378.04	BEDINGHAUS LAND TRUST C/O KATH-
							0	Unpaid	\$0.00	\$0.00	\$0.00	
03-29-400-010	12004			1271 N 25TH AV		580	0	Tax Due	\$1,781.94	\$1,781.94	\$3,563.88	First Installment
WALDECK, GREG	9.13812			WAGGONER, IL 62572		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
1271 N 25TH AVE	0011			PT W1/2 SE1/4		2,640	0	Pen. Due	\$0.00	\$0.00	\$0.00	WALDECK, GREG
WAGGONER, IL 62572-	8.9900			S29 T11 R5		42,790	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						46,010	0	Total Due	\$1,781.94	\$1,781.94	\$3,563.88	09/09/2013
						0	0	Paid	\$1,781.94	\$1,781.94	\$3,563.88	WALDECK, GREG
							0	Unpaid	\$0.00	\$0.00	\$0.00	
03-29-400-011	12004			25183 E 2ND RD		0	0	Tax Due	\$154.44	\$154.44	\$308.88	First Installment
GARTNER, STEVE A	9.13812			WAGGONER, IL 62572-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1103 N 10TH AVE	0030			PT SE1/4 SEC29 COM NE COR SE1/4		3,460	0	Pen. Due	\$0.00	\$0.00	\$0.00	GARTNER, STEVE A
LITCHFIELD, IL 62056-0000	3.5600			S68.59' W44.88' TO POB S599.56'		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				W257.61' N830.32' E259.32' TO POB S29		3,460	0	Total Due	\$154.44	\$154.44	\$308.88	09/06/2013
				T11 R5		0	0	Paid	\$154.44	\$154.44	\$308.88	GARTNER, STEVE A
							0	Unpaid	\$0.00	\$0.00	\$0.00	
03-29-400-013	12004			N 25TH AV		1,240	0	Tax Due	\$56.66	\$56.66	\$113.32	First Installment
WALDECK, GREGORY & LAURIE	9.13812			Waggoner, IL 62572-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
1271 NORTH 25TH AVE	0021			PT SE1/4 BEG SE COR SE1/4 W1337.35'		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WALDECK, GREGORY & LAURIE
Waggoner, IL 62572-	22.1100			W21' N967.61'		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				E1363.34' S946.27' TO POB		1,240	0	Total Due	\$56.66	\$56.66	\$113.32	09/09/2013
				S29 T11 R5		0	0	Paid	\$56.66	\$56.66	\$113.32	WALDECK, GREGORY & LAURIE
							0	Unpaid	\$0.00	\$0.00	\$0.00	
03-29-400-014	12004			E 2ND RD		3,070	0	Tax Due	\$140.27	\$140.27	\$280.54	First Installment
GARTNER, STEVE A	9.13812			WAGGONER, IL 62572		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1103 N 10TH AVE	0021			PT SE1/4 BEG E COR SE1/4 S67.59'		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GARTNER, STEVE A
LITCHFIELD, IL 62056-0000	47.5600			W259.32' S830.32'		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				E257.61' S1010.77' W1363.34' N NW E1/4		3,070	0	Total Due	\$140.27	\$140.27	\$280.54	09/06/2013
				SE E TO POB		0	0	Paid	\$140.27	\$140.27	\$280.54	GARTNER, STEVE A
				S29 T11 R5			0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
03-30-100-002 THOMPSON, RONALD 16342 STANDARD CITY RD Carlinville, IL 62626-	12004	NE NW NW 11-5-337 S30 T11 R5	1,290	0	Tax Due	\$58.94	\$58.94	\$117.88	First Installment
	9.13812		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	THOMPSON, RONALD
	10.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,290	0	Total Due	\$58.94	\$58.94	\$117.88	
			0	0	Paid	\$58.94	\$58.94	\$117.88	07/16/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	THOMPSON, RONALD
03-30-100-003 GERLACH, STEVE 3297 N 25TH AVE WAGGONER, IL 62572-0000	12004	N 1/2 NE NW 11-5-334 S30 T11 R5	4,260	0	Tax Due	\$194.64	\$194.64	\$389.28	First Installment
	9.13812		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GERLACH, STEVE
	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,260	0	Total Due	\$194.64	\$194.64	\$389.28	
			0	0	Paid	\$194.64	\$194.64	\$389.28	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	GERLACH, STEVE
03-30-100-004 THOMPSON, RONALD 16342 STANDARD CITY RD Carlinville, IL 62626-	12004	S 1/2 NW NW 11-5-339 S30 T11 R5	4,090	0	Tax Due	\$186.88	\$186.88	\$373.76	First Installment
	9.13812		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	THOMPSON, RONALD
	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,090	0	Total Due	\$186.88	\$186.88	\$373.76	
			0	0	Paid	\$186.88	\$186.88	\$373.76	07/16/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	THOMPSON, RONALD
03-30-100-005 KING & CRAWFORD C/O WAYNE E KING 1717 SEMINOLE LANE GODFREY, IL 62035-0000	12004	SW NE NW 11-5-335 S30 T11 R5	2,170	0	Tax Due	\$99.15	\$99.15	\$198.30	First Installment
	9.13812		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KING & CRAWFORD C/O WAYNE E KII
	10.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,170	0	Total Due	\$99.15	\$99.15	\$198.30	
			0	0	Paid	\$99.15	\$99.15	\$198.30	08/13/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	KING & CRAWFORD C/O WAYNE E KII
03-30-100-006 KING & CRAWFORD C/O WAYNE E KING 1717 SEMINOLE LANE GODFREY, IL 62035-0000	12004	SE NE NW 11-5-336 S30 T11 R5	2,360	0	Tax Due	\$107.83	\$107.83	\$215.66	First Installment
	9.13812		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KING & CRAWFORD C/O WAYNE E KII
	10.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,360	0	Total Due	\$107.83	\$107.83	\$215.66	
			0	0	Paid	\$107.83	\$107.83	\$215.66	08/13/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	KING & CRAWFORD C/O WAYNE E KII
03-30-100-007 HAMPTON, NORMA C 153 GOBY TRL Waggoner, IL 62572-9033	12004	SW NW 11-5-340 S30 T11 R5	7,300	0	Tax Due	\$333.54	\$333.54	\$667.08	First Installment
	9.13812		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HAMPTON, NORMA C
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,300	0	Total Due	\$333.54	\$333.54	\$667.08	
			0	0	Paid	\$333.54	\$333.54	\$667.08	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HAMPTON, NORMA C

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
03-30-100-308 SPRINGFIELD COAL CO LLC 3008 HAPPY LANDING DR Springfield, IL 62711-	12004 9.13812 7100 40.0000	SE NW 322-800 & 804 COAL RIGHTS 11-5-486 03-30.1-100-008 S30 T11 R5	1,000 0 0 0 1,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$45.69 \$0.00 \$0.00 \$0.00 \$45.69 \$45.69 \$0.00	\$45.69 \$0.00 \$0.00 \$0.00 \$45.69 \$45.69 \$0.00	\$91.38 \$0.00 \$0.00 \$0.00 \$91.38 \$91.38 \$0.00	First Installment 08/09/2013 SPRINGFIELD COAL CO LLC Second Installment 09/06/2013 SPRINGFIELD COAL CO LLC
03-30-200-003 WAGGONER, DANNY MACK & JANE 241 CRAWFORD AVE WAGGONER, IL 62572-0000	12004 9.13812 0011 40.0000	241 CRAWFORD AV WAGGONER, IL 62572-0000 SW NE 11-5-332 S30 T11 R5	8,060 2,177 2,640 20,910 33,787 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,062.63 \$0.00 \$0.00 \$0.00 \$1,062.63 \$1,062.63 \$1,062.63	\$1,062.63 \$0.00 \$0.00 \$0.00 \$1,062.63 \$1,062.63 \$0.00	\$2,125.26 \$0.00 \$0.00 \$0.00 \$2,125.26 \$2,125.26 \$0.00	First Installment 07/30/2013 WAGGONER, DANNY MACK & JANE Second Installment 07/30/2013 WAGGONER, DANNY MACK & JANE
03-30-200-004 GERLACH, STEVE 3297 N 25TH AVE WAGGONER, IL 62572-0000	12004 9.13812 0021 19.5000	W WAGGONER AV WAGGONER, IL 62572-0000 W 1/2 NE NE 11-5-329 S30 T11 R5	4,300 0 0 0 4,300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$196.47 \$0.00 \$0.00 \$0.00 \$196.47 \$196.47 \$196.47	\$196.47 \$0.00 \$0.00 \$0.00 \$196.47 \$196.47 \$0.00	\$392.94 \$0.00 \$0.00 \$0.00 \$392.94 \$392.94 \$0.00	First Installment 07/30/2013 GERLACH, STEVE Second Installment 09/09/2013 GERLACH, STEVE
03-30-200-005 MILLBURG, DANIEL J & MARGARET E 26309 E SECOND RD Waggoner, IL 62572-	12004 9.13812 0021 20.5000	E 1/2 NE NE 11-5-328 S30 T11 R5	4,350 0 0 0 4,350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$198.76 \$0.00 \$0.00 \$0.00 \$198.76 \$198.76 \$198.76	\$198.76 \$0.00 \$0.00 \$0.00 \$198.76 \$198.76 \$0.00	\$397.52 \$0.00 \$0.00 \$0.00 \$397.52 \$397.52 \$0.00	First Installment 07/31/2013 MILLBURG, DANIEL J & MARGARET E Second Installment 09/06/2013 MILLBURG, DANIEL J & MARGARET E
03-30-200-006 WAGGONER, DANNY MACK 241 CRAWFORD AV WAGGONER, IL 62572-0000	12004 9.13812 0021 40.0000	241 CRAWFORD AV WAGGONER, IL 62572-0000 SE NE 11-5-333 S30 T11 R5	8,550 0 0 0 8,550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$390.66 \$0.00 \$0.00 \$0.00 \$390.66 \$390.66 \$390.66	\$390.66 \$0.00 \$0.00 \$0.00 \$390.66 \$390.66 \$0.00	\$781.32 \$0.00 \$0.00 \$0.00 \$781.32 \$781.32 \$0.00	First Installment 07/30/2013 WAGGONER, DANNY MACK Second Installment 07/30/2013 WAGGONER, DANNY MACK
03-30-200-007 GERLACH, STEVE 3297 N 25TH AVE WAGGONER, IL 62572-0000	12004 9.13812 0021 40.0000	W WAGGONER AV WAGGONER, IL 62572-0000 NW NE 11-5-330-331 S30 T11 R5	9,240 0 0 0 9,240 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$422.18 \$0.00 \$0.00 \$0.00 \$422.18 \$422.18 \$422.18	\$422.18 \$0.00 \$0.00 \$0.00 \$422.18 \$422.18 \$0.00	\$844.36 \$0.00 \$0.00 \$0.00 \$844.36 \$844.36 \$0.00	First Installment 07/30/2013 GERLACH, STEVE Second Installment 09/09/2013 GERLACH, STEVE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
03-30-300-001	12004	W COUNTY LINE RD	8,030	0	Tax Due	\$366.90	\$366.90	\$733.80	First Installment
C & A FAMILY FARMS LLC	9.13812	WAGGONER, IL 62572-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
4087 N 20TH AVE	0021	N PT W 1/2 SW 11-5-343 S30 T11 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	C & A FAMILY FARMS LLC
Raymond, IL 62560-	57.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,030	0	Total Due	\$366.90	\$366.90	\$733.80	08/12/2013
			0	0	Paid	\$366.90	\$366.90	\$733.80	C & A FAMILY FARMS LLC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
03-30-300-002	12004	W COUNTY LINE RD	490	0	Tax Due	\$22.39	\$22.39	\$44.78	First Installment
C & A FAMILY FARMS LLC	9.13812	WAGGONER, IL 62572-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
4087 N 20TH AVE	0021	N 1/2 S PT W 1/2 SW 11-5-345 S30 T11 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	C & A FAMILY FARMS LLC
Raymond, IL 62560-	5.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			490	0	Total Due	\$22.39	\$22.39	\$44.78	08/12/2013
			0	0	Paid	\$22.39	\$22.39	\$44.78	C & A FAMILY FARMS LLC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
03-30-300-003	12004	25193 WEST COUNTY LINE RD	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
PROVIDENCE CEMETERY ASSOC INC, C/K	9.13812	WAGGONER, IL 62572-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
BETH SLIGHTOM	0090	S PT W 1/2 SW DOCKET NO 87-68-56	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	C & A FAMILY FARMS LLC
26257 W FRONTAGE RD	3.0000	11-5-347 S30 T11 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Farmersville, IL 62533-			0	0	Total Due	\$0.00	\$0.00	\$0.00	08/12/2013
			0	0	Paid	\$0.00	\$0.00	\$0.00	C & A FAMILY FARMS LLC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
03-30-300-004	12004	W COUNTY LINE RD	620	0	Tax Due	\$28.33	\$28.33	\$56.66	First Installment
HAMPTON, NORMA C	9.13812	WAGGONER, IL 62572-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
153 GOBY TRL	0021	S 1/2 S PT W 1/2 SW 11-5-344 S30 T11 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HAMPTON, NORMA C
Waggoner, IL 62572-9033	5.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			620	0	Total Due	\$28.33	\$28.33	\$56.66	08/30/2013
			0	0	Paid	\$28.33	\$28.33	\$56.66	HAMPTON, NORMA C
				0	Unpaid	\$0.00	\$0.00	\$0.00	
03-30-300-005	12004	W COUNTY LINE RD	1,370	0	Tax Due	\$62.60	\$62.60	\$125.20	First Installment
HAMPTON, NORMA C	9.13812	WAGGONER, IL 62572-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
153 GOBY TRL	0021	S PT W 1/2 SW 11-5-346 S30 T11 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HAMPTON, NORMA C
Waggoner, IL 62572-9033	10.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,370	0	Total Due	\$62.60	\$62.60	\$125.20	08/30/2013
			0	0	Paid	\$62.60	\$62.60	\$125.20	HAMPTON, NORMA C
				0	Unpaid	\$0.00	\$0.00	\$0.00	
03-30-300-006	12004	198 CRAWFORD AV	5,760	0	Tax Due	\$317.78	\$317.78	\$635.56	First Installment
WAGGONER, DANNY MACK	9.13812	WAGGONER, IL 62572-0000	1,195	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
241 CRAWFORD AV	0011	NE SW 11-5-342 S30 T11 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WAGGONER, DANNY MACK
WAGGONER, IL 62572-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,955	0	Total Due	\$317.78	\$317.78	\$635.56	07/30/2013
			0	0	Paid	\$317.78	\$317.78	\$635.56	WAGGONER, DANNY MACK
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
03-30-300-310	12004		1,000	0	Tax Due	\$45.69	\$45.69	\$91.38	First Installment
SPRINGFIELD COAL CO LLC	9.13812		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
3008 HAPPY LANDING DR	7100	SE SW 322-800 & 804 COAL RIGHTS	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL CO LLC
Springfield, IL 62711-	40.0000	11-5-491 INC 492 03-30.1-300-010 S30 T11 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,000	0	Total Due	\$45.69	\$45.69	\$91.38	09/06/2013
			0	0	Paid	\$45.69	\$45.69	\$91.38	SPRINGFIELD COAL CO LLC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
03-30-400-001	12004		8,220	0	Tax Due	\$375.58	\$375.58	\$751.16	First Installment
DALE WOODALL REALTY PTNR C/O ESTE	9.13812		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/05/2013
WOODALL HARRIS	0021	NW SE 11-5-352 S30 T11 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DALE WOODALL REALTY PTNR C/O E
3914 HARDING PL	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Nashville, TN 37215-			8,220	0	Total Due	\$375.58	\$375.58	\$751.16	07/05/2013
			0	0	Paid	\$375.58	\$375.58	\$751.16	DALE WOODALL REALTY PTNR C/O E
				0	Unpaid	\$0.00	\$0.00	\$0.00	
03-30-400-002	12004		7,890	0	Tax Due	\$360.50	\$360.50	\$721.00	First Installment
DALE WOODALL REALTY PTNR C/O ESTE	9.13812		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/05/2013
WOODALL HARRIS	0021	SW SE 11-5-353 S30 T11 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DALE WOODALL REALTY PTNR C/O E
3914 HARDING PL	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Nashville, TN 37215-			7,890	0	Total Due	\$360.50	\$360.50	\$721.00	07/05/2013
			0	0	Paid	\$360.50	\$360.50	\$721.00	DALE WOODALL REALTY PTNR C/O E
				0	Unpaid	\$0.00	\$0.00	\$0.00	
03-30-400-003	12004	E 1ST RD	16,220	0	Tax Due	\$741.10	\$741.10	\$1,482.20	First Installment
WAGGONER, ROBERT & MARY	9.13812	WAGGONER, IL 62572-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
627 S ILLINOIS AVE APT D-1	0021	E 1/2 SE 11-5-351 S30 T11 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WAGGONER, ROBERT & MARY
LITCHFIELD, IL 62056-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			16,220	0	Total Due	\$741.10	\$741.10	\$1,482.20	07/30/2013
			0	0	Paid	\$741.10	\$741.10	\$1,482.20	WAGGONER, ROBERT & MARY
				0	Unpaid	\$0.00	\$0.00	\$0.00	
03-30-400-303	12004		2,000	0	Tax Due	\$91.38	\$91.38	\$182.76	First Installment
SPRINGFIELD COAL CO LLC	9.13812		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
3008 HAPPY LANDING DR	7100	E 1/2 SE 322-800 & 804 COAL RIGHTS	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SPRINGFIELD COAL CO LLC
Springfield, IL 62711-	80.0000	11-5-506 1/2 03-30.1-400-003 S30 T11 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,000	0	Total Due	\$91.38	\$91.38	\$182.76	09/06/2013
			0	0	Paid	\$91.38	\$91.38	\$182.76	SPRINGFIELD COAL CO LLC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
03-31-100-003	12004	W COUNTY LINE RD	2,550	0	Tax Due	\$116.51	\$116.51	\$233.02	First Installment
HAMPTON, NORMA C	9.13812	WAGGONER, IL 62572-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
153 GOBY TRL	0021	NW NW EX N 5 AC 11-5-358 S31 T11 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HAMPTON, NORMA C
Waggoner, IL 62572-9033	35.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,550	0	Total Due	\$116.51	\$116.51	\$233.02	08/30/2013
			0	0	Paid	\$116.51	\$116.51	\$233.02	HAMPTON, NORMA C
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
03-31-100-004	12004		8,690	0		Tax Due	\$397.05	\$397.05	\$794.10	First Installment
UNSER MANGOLD FARMS LLC	9.13812		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2013
PO BOX 70	0021	S 1/2 NW 11-5-360 S31 T11 R5	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	UNSER MANGOLD FARMS LLC
Diablo, CA 94528-0070	80.0000		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,690	0		Total Due	\$397.05	\$397.05	\$794.10	07/29/2013
			0	0		Paid	\$397.05	\$397.05	\$794.10	UNSER MANGOLD FARMS LLC
				0		Unpaid	\$0.00	\$0.00	\$0.00	
03-31-100-005	12004	W COUNTY LINE RD	2,220	0		Tax Due	\$101.44	\$101.44	\$202.88	First Installment
HAMPTON, NORMA C	9.13812	WAGGONER, IL 62572-0000	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
153 GOBY TRL	0021	PT SW S 1/2 11-5-359 A S31 T11 R5	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	HAMPTON, NORMA C
Waggoner, IL 62572-9033	14.4700		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,220	0		Total Due	\$101.44	\$101.44	\$202.88	08/30/2013
			0	0		Paid	\$101.44	\$101.44	\$202.88	HAMPTON, NORMA C
				0		Unpaid	\$0.00	\$0.00	\$0.00	
03-31-100-006	12004	E 1ST RD	5,900	0		Tax Due	\$269.58	\$269.58	\$539.16	First Installment
SLIGHTOM, CARL E TRUSTEE	9.13812	Waggoner, IL 62572-0000	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	06/21/2013
22398 LONE OAK RD	0021	NE NW (EX BEG 1105.09' W NE COR S	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	SLIGHTOM, CARL ETRUSTEE
Atwater, IL 62572-	33.1100	1330.11' W 223.89' N 1329.62' E 227.58' TO POB) 11-5-359 S31 T11 R5	0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,900	0		Total Due	\$269.58	\$269.58	\$539.16	06/21/2013
			0	0		Paid	\$269.58	\$269.58	\$539.16	SLIGHTOM, CARL ETRUSTEE
				0		Unpaid	\$0.00	\$0.00	\$0.00	
03-31-100-301	12004		250	0		Tax Due	\$11.43	\$11.43	\$22.86	First Installment
CENTURY MINERAL RESOURCES INC	9.13812		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
701 MARKET ST	7100	N 1/2 N 1/2 NW NW EX E 94/100 AC	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	MIDWEST COAL RESERVES OF IL AT
SUITE 700	9.0600	322/807 COAL RIGHTS 11-5-494	0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Saint Louis, MO 63101-1830		03-31.1-100-001 S31 T11 R5	250	0		Total Due	\$11.43	\$11.43	\$22.86	07/11/2013
			0	0		Paid	\$11.43	\$11.43	\$22.86	MIDWEST COAL RESERVES OF IL AT
				0		Unpaid	\$0.00	\$0.00	\$0.00	
03-31-100-302	12004		500	0		Tax Due	\$22.85	\$22.85	\$45.70	First Installment
CENTURY MINERAL RESOURCES INC	9.13812		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
701 MARKET ST	7100	E 1/2 SE NW 322-807 COAL RIGHTS	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	MIDWEST COAL RESERVES OF IL AT
SUITE 700	20.0000	11-5-495 03-31.1-100-002 S31 T11 R5	0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Saint Louis, MO 63101-1830			500	0		Total Due	\$22.85	\$22.85	\$45.70	07/11/2013
			0	0		Paid	\$22.85	\$22.85	\$45.70	MIDWEST COAL RESERVES OF IL AT
				0		Unpaid	\$0.00	\$0.00	\$0.00	
03-31-100-303	12004		500	0		Tax Due	\$22.85	\$22.85	\$45.70	First Installment
ILLINOIS LAND HOLDINGS LLC	9.13812		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
701 MARKET ST	7100	N 1/2 NE NW PER 322/797 & E .94AC N1/2	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	MIDWEST COAL RESERVES OF IL AT
SUITE 700	20.9400	NE NW COAL RIGHTS 11-5-493 & 494-1	0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Saint Louis, MO 63101-1830		03-31.1-100-003 S31 T11 R5	500	0		Total Due	\$22.85	\$22.85	\$45.70	07/11/2013
			0	0		Paid	\$22.85	\$22.85	\$45.70	MIDWEST COAL RESERVES OF IL AT
				0		Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
				Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
03-31-100-304 ILLINOIS LAND HOLDINGS LLC 701 MARKET ST SUITE 700 Saint Louis, MO 63101-1830	12004 9.13812 7100 60.0000		SW NW & W 1/2 SE NW 313/727 DOC 269836 COAL RIGHTS 11-5-506-47 03-31.1-100-004 S31 T11 R5	1,500 0 0 0 1,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$68.54 \$0.00 \$0.00 \$0.00 \$68.54 \$68.54 \$0.00	\$68.54 \$0.00 \$0.00 \$0.00 \$68.54 \$68.54 \$0.00	\$137.08 \$0.00 \$0.00 \$0.00 \$137.08 \$137.08 \$0.00	First Installment 07/11/2013 MIDWEST COAL RESERVES OF IL AT Second Installment 07/11/2013 MIDWEST COAL RESERVES OF IL AT
03-31-200-001 DALE WOODALL REALTY PTNR C/O ESTE WOODALL HARRIS 3914 HARDING PL Nashville, TN 37215-	12004 9.13812 0021 20.0000		N 1/2 NW NE 11-5-355 S31 T11 R5	4,070 0 0 0 4,070 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$185.96 \$0.00 \$0.00 \$0.00 \$185.96 \$185.96 \$0.00	\$185.96 \$0.00 \$0.00 \$0.00 \$185.96 \$185.96 \$0.00	\$371.92 \$0.00 \$0.00 \$0.00 \$371.92 \$371.92 \$0.00	First Installment 07/05/2013 DALE WOODALL REALTY PTNR C/O E Second Installment 07/05/2013 DALE WOODALL REALTY PTNR C/O E
03-31-200-006 KLAUS LOREN R TTEE UTA 204 GLENWOOD CT GLEN CARBON, IL 62034-0000	12004 9.13812 0021 46.6200		E 1ST RD Waggoner, IL 62572-0000 PT NE1/4 COM NW COR S 666.4' TO BEG E .1178.05' S 734.44' E 159.91' S 862.35' W 1348.06' N 1597.8' TO POB 11-5-356 & 357-1 S31 T11 R5	9,720 0 0 0 9,720 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$444.12 \$0.00 \$0.00 \$0.00 \$444.12 \$444.12 \$0.00	\$444.12 \$0.00 \$0.00 \$0.00 \$444.12 \$444.12 \$0.00	\$888.24 \$0.00 \$0.00 \$0.00 \$888.24 \$888.24 \$0.00	First Installment 06/21/2013 KLAUS LOREN R TTEE UTA Second Installment 06/21/2013 KLAUS LOREN R TTEE UTA
03-31-200-008 KEAGY NORMA REVOCABLE TRUST 20087 DARTMOUTH RD CARLINVILLE, IL 62626-0000	12004 9.13812 0021 44.7500		20087 DARTMOUTH RD CARLINVILLE, IL 62626-0000 PT NE S31 T11 R5	4,510 0 0 0 4,510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$206.07 \$0.00 \$0.00 \$0.00 \$206.07 \$206.07 \$0.00	\$206.07 \$0.00 \$0.00 \$0.00 \$206.07 \$206.07 \$0.00	\$412.14 \$0.00 \$0.00 \$0.00 \$412.14 \$412.14 \$0.00	First Installment 06/25/2013 KEAGY NORMA REVOCABLE TRUST Second Installment 06/25/2013 KEAGY NORMA REVOCABLE TRUST
03-31-200-302 ILLINOIS LAND HOLDINGS LLC 701 MARKET ST SUITE 700 Saint Louis, MO 63101-1830	12004 9.13812 7100 20.0000		S 1/2 NW NE 322/797 COAL RIGHTS 11-5-498 03-31.1-200-002 S31 T11 R5	500 0 0 0 500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$22.85 \$0.00 \$0.00 \$0.00 \$22.85 \$22.85 \$0.00	\$22.85 \$0.00 \$0.00 \$0.00 \$22.85 \$22.85 \$0.00	\$45.70 \$0.00 \$0.00 \$0.00 \$45.70 \$45.70 \$0.00	First Installment 07/11/2013 MIDWEST COAL RESERVES OF IL AT Second Installment 07/11/2013 MIDWEST COAL RESERVES OF IL AT
03-31-200-303 ILLINOIS LAND HOLDINGS LLC 701 MARKET ST SUITE 700 Saint Louis, MO 63101-1830	12004 9.13812 7100 120.0000		E 1/2 NE & SW NE 313/721 DOC 269005 COAL RIGHTS 11-5-506-48 03-31.1-200-003 S31 T11 R5	3,000 0 0 0 3,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$137.07 \$0.00 \$0.00 \$0.00 \$137.07 \$137.07 \$0.00	\$137.07 \$0.00 \$0.00 \$0.00 \$137.07 \$137.07 \$0.00	\$274.14 \$0.00 \$0.00 \$0.00 \$274.14 \$274.14 \$0.00	First Installment 07/11/2013 MIDWEST COAL RESERVES OF IL AT Second Installment 07/11/2013 MIDWEST COAL RESERVES OF IL AT

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
03-31-400-302	12004		1,750	0	Tax Due	\$79.96	\$79.96	\$159.92	First Installment
ILLINOIS LAND HOLDINGS LLC	9.13812		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
701 MARKET ST	7100	W 1/2 SE EX N 10 AC 313/647 DOC 268787	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MIDWEST COAL RESERVES OF IL AT
SUITE 700	70.0000	COAL RIGHTS 11-5-506-46	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Saint Louis, MO 63101-1830		03-31.1-400-002 S31 T11 R5	1,750	0	Total Due	\$79.96	\$79.96	\$159.92	
			0	0	Paid	\$79.96	\$79.96	\$159.92	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MIDWEST COAL RESERVES OF IL AT
03-31-400-303	12004		1,225	0	Tax Due	\$55.97	\$55.97	\$111.94	First Installment
ILLINOIS LAND HOLDINGS LLC	9.13812		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
701 MARKET ST	7100	NE SE EX 1 AC NE COR & N 10 AC NW SE	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MIDWEST COAL RESERVES OF IL AT
SUITE 700	49.0000	313/721 DOC 269005 COAL RIGHTS	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Saint Louis, MO 63101-1830		11-5-506-49 03-31.1-400-003 S31 T11 R5	1,225	0	Total Due	\$55.97	\$55.97	\$111.94	
			0	0	Paid	\$55.97	\$55.97	\$111.94	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MIDWEST COAL RESERVES OF IL AT
03-31-400-999	12004		1,000	0	Tax Due	\$45.69	\$45.69	\$91.38	First Installment
ILLINOIS LAND HOLDINGS LLC	9.13812		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
701 MARKET ST	7100	SE SW 322/793 COAL RIGHTS 11-5-497-5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MIDWEST COAL RESERVES OF IL AT
SUITE 700	40.0000	S31 T11 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Saint Louis, MO 63101-1830			1,000	0	Total Due	\$45.69	\$45.69	\$91.38	
			0	0	Paid	\$45.69	\$45.69	\$91.38	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MIDWEST COAL RESERVES OF IL AT
03-32-100-002	12004	24376 E 1ST RD	0	0	Tax Due	\$917.01	\$917.01	\$1,834.02	First Installment
HITCHINGS, JIMMIE D & MARLA J	9.13812	WAGGONER, IL 62572-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/18/2013
24376 E 1ST RD	0040	N 492' W 492' NW 11-5-368-1 S32 T11 R5	3,930	0	Pen. Due	\$0.00	\$0.00	\$0.00	HITCHINGS, JIMMIE D & MARLA J
WAGGONER, IL 62572-0000	5.5600		22,740	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			26,670	0	Total Due	\$917.01	\$917.01	\$1,834.02	
			0	0	Paid	\$917.01	\$917.01	\$1,834.02	08/16/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HITCHINGS, JIMMIE D & MARLA J
03-32-100-004	12004	N 25TH AV	250	0	Tax Due	\$11.43	\$11.43	\$22.86	First Installment
HITCHINGS, JIMMIE D & MARLA J	9.13812	WAGGONER, IL 62572	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/18/2013
24376 E 1ST RD	0021	COM NW COR NW1/4 TO POB E303.99'	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HITCHINGS, JIMMIE D & MARLA J
WAGGONER, IL 62572-0000	4.4500	SWLY515.95' N416.68'	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		TO POB & COM NW COR NW S492' TO	250	0	Total Due	\$11.43	\$11.43	\$22.86	
		POB E437.05' SWLY741.79'	0	0	Paid	\$11.43	\$11.43	\$22.86	07/18/2013
		N599.06' TO POB		0	Unpaid	\$0.00	\$0.00	\$0.00	HITCHINGS, JIMMIE D & MARLA J
		S32 T11 R5							
03-32-100-005	12004	N 25TH AV	8,770	0	Tax Due	\$400.71	\$400.71	\$801.42	First Installment
GARTNER FARMS LLC	9.13812	WAGGONER, IL 62572	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1103 N 10TH AVE	0021	PT NW1/4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GARTNER, STEVE A
Litchfield, IL 62056-	66.7800	S32 T11 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,770	0	Total Due	\$400.71	\$400.71	\$801.42	
			0	0	Paid	\$400.71	\$400.71	\$801.42	09/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	GARTNER, STEVE A

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
03-32-100-006	12004			N 25TH AV		18,810	0	0	Tax Due	\$859.44	\$859.44	\$1,718.88	First Installment
GARTNER FARMS LLC	9.13812			WAGGONER, IL 62572		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1103 N 10TH AVE	0021			PT NW1/4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GARTNER, STEVE A
Litchfield, IL 62056-	133.5300			S32 T11 R5		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						18,810	0	0	Total Due	\$859.44	\$859.44	\$1,718.88	
						0	0	0	Paid	\$859.44	\$859.44	\$1,718.88	09/06/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	GARTNER, STEVE A
03-32-100-301	12004					4,000	0	0	Tax Due	\$182.76	\$182.76	\$365.52	First Installment
ILLINOIS LAND HOLDINGS LLC	9.13812					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
701 MARKET ST	7100			NW 322-807 COAL RIGHTS 11-5-500		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MIDWEST COAL RESERVES OF IL AT
SUITE 700	160.0000			03-32.1-100-001 S32 T11 R5		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Saint Louis, MO 63101-1830						4,000	0	0	Total Due	\$182.76	\$182.76	\$365.52	
						0	0	0	Paid	\$182.76	\$182.76	\$365.52	07/11/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	MIDWEST COAL RESERVES OF IL AT
03-32-200-001	12004			24343 E 2ND RD		16,770	0	0	Tax Due	\$2,390.95	\$2,390.95	\$4,781.90	First Installment
BEDINGHAUS LAND TRUST C/O KATHLEE	9.13812			WAGGONER, IL 62572-0000		12,179	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
BROADDUS	0011			NE 11-5-367 S32 T11 R5		2,640	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BEDINGHAUS LAND TRUST
8316 N 21ST AVE	160.0000					21,270	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000						52,859	0	0	Total Due	\$2,390.95	\$2,390.95	\$4,781.90	
						0	0	0	Paid	\$2,390.95	\$2,390.95	\$4,781.90	07/30/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	BEDINGHAUS LAND TRUST
03-32-200-999	12004					2,000	0	0	Tax Due	\$91.38	\$91.38	\$182.76	First Installment
ILLINOIS LAND HOLDINGS LLC	9.13812					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
701 MARKET ST	7100			W 1/2 NE 322/807 COAL RIGHTS		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MIDWEST COAL RESERVES OF IL AT
SUITE 700	80.0000			11-5-499-5 S32 T11 R5		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Saint Louis, MO 63101-1830						2,000	0	0	Total Due	\$91.38	\$91.38	\$182.76	
						0	0	0	Paid	\$91.38	\$91.38	\$182.76	07/11/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	MIDWEST COAL RESERVES OF IL AT
03-32-300-002	12006			WOOD TR		1,110	0	0	Tax Due	\$50.75	\$50.75	\$101.50	First Installment
WOOD, STEVEN M TRUSTEE	9.14330			WAGGONER, IL 62572-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/11/2013
24114 HORSE CREEK TR	0021			N 1/2 SW SW 11-5-371 S32 T11 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WOOD, MARY LOU
Waggoner, IL 62572-	20.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,110	0	0	Total Due	\$50.75	\$50.75	\$101.50	
						0	0	0	Paid	\$50.75	\$50.75	\$101.50	06/11/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	WOOD, MARY LOU
03-32-300-003	12006			WOOD TR		3,740	0	0	Tax Due	\$170.98	\$170.98	\$341.96	First Installment
WOOD, STEVEN M TRUSTEE	9.14330			WAGGONER, IL 62572-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/11/2013
24114 HORSE CREEK TR	0021			S 1/2 SW SW 11-5-370 S32 T11 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WOOD, MARY LOU
Waggoner, IL 62572-	20.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,740	0	0	Total Due	\$170.98	\$170.98	\$341.96	
						0	0	0	Paid	\$170.98	\$170.98	\$341.96	06/11/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	WOOD, MARY LOU

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
03-32-300-004	12004					2,990	0	Tax Due	\$136.62	\$136.62	\$273.24	First Installment
HOLZHAUSEN, KENNETH & VICTORIA	9.13812					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
1132 WOOD TR	0021			SE SW 11-5-372 S32 T11 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOLZHAUSEN, KENNETH & VICTORIA
WAGGONER, IL 62572-0000	42.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,990	0	Total Due	\$136.62	\$136.62	\$273.24	
						0	0	Paid	\$136.62	\$136.62	\$273.24	09/03/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	HOLZHAUSEN, KENNETH & VICTORIA
03-32-300-005	12004					0	0	Tax Due	\$148.50	\$148.50	\$297.00	First Installment
MC LEAN, PATRICK & KRISTINA K	9.13812			E 1ST RD	WAGGONER, IL 62572	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/02/2013
30599 NATALIE LN	0030			PT N1/2 SW1/2		3,320	0	Pen. Due	\$0.00	\$0.00	\$0.00	MC LEAN, PATRICK & KRISTINA K
GIRARD, IL 62640-	33.2400			S32 T11 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,320	0	Total Due	\$148.50	\$148.50	\$297.00	
						0	0	Paid	\$148.50	\$148.50	\$297.00	07/02/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	MC LEAN, PATRICK & KRISTINA K
03-32-300-301	12004					2,000	0	Tax Due	\$91.38	\$91.38	\$182.76	First Installment
ILLINOIS LAND HOLDINGS LLC	9.13812					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
701 MARKET ST	7100			N 1/2 SW 322-807 COAL RIGHTS 11-5-501		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MIDWEST COAL RESERVES OF IL AT
SUITE 700	80.0000			03-32.1-300-001 S32 T11 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Saint Louis, MO 63101-1830						2,000	0	Total Due	\$91.38	\$91.38	\$182.76	
						0	0	Paid	\$91.38	\$91.38	\$182.76	07/11/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	MIDWEST COAL RESERVES OF IL AT
03-32-300-304	12004					1,000	0	Tax Due	\$45.69	\$45.69	\$91.38	First Installment
ILLINOIS LAND HOLDINGS LLC	9.13812					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
701 MARKET ST	7100			SE SW COAL RIGHTS 11-5-506-41		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MIDWEST COAL RESERVES OF IL AT
SUITE 700	40.0000			03-32.1-300-004 S32 T11 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Saint Louis, MO 63101-1830						1,000	0	Total Due	\$45.69	\$45.69	\$91.38	
						0	0	Paid	\$45.69	\$45.69	\$91.38	07/11/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	MIDWEST COAL RESERVES OF IL AT
03-32-400-004	12006					3,370	0	Tax Due	\$154.07	\$154.07	\$308.14	First Installment
ROSENTHAL, DENNIS & JULIE	9.14330			WOOD TR	Waggoner, IL 62572-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
3244 ST RT 48	0021			15 AC OFF E END S 1/2 SE 11-5-375 S32		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROSENTHAL, DENNIS
RAYMOND, IL 62560-0000	15.0000			T11 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,370	0	Total Due	\$154.07	\$154.07	\$308.14	
						0	0	Paid	\$154.07	\$154.07	\$308.14	09/05/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	ROSENTHAL, DENNIS
03-32-400-007	12006					4,470	0	Tax Due	\$472.44	\$472.44	\$944.88	First Installment
BEDINGHAUS LAND TRUST C/O KATHLEE	9.14330			2046 COALFIELD AV	WAGGONER, IL 62572-0000	5,864	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
BROADDUS	0011			N 25 AC E 1/2 E 1/2 SE EX E 178 FT N 228		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BEDINGHAUS LAND TRUST
8316 N 21ST AVE	24.0600			FT 11-5-374 S32 T11 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000						10,334	0	Total Due	\$472.44	\$472.44	\$944.88	
						0	0	Paid	\$472.44	\$472.44	\$944.88	07/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	BEDINGHAUS LAND TRUST

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
03-32-400-008 WATSON, PAUL C/O BANK & TRUST 401 N MADISON P O BOX 410 Litchfield, IL 62056-	12006	2046 COALFIELD AV	0	14,200	Tax Due	\$604.83	\$604.83	\$1,209.66	First Installment
	9.14330	WAGGONER, IL 62572-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
	0040	E 178 FT N 228 FT SE & S 33 T11 R5 W 14	2,640	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
	1.0100	7/10 FT N 228 FT SW 11-5-374A S32 T11	31,230	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		R5	33,870	0	Total Due	\$604.83	\$604.83	\$1,209.66	09/03/2013
			0	0	Paid	\$604.83	\$604.83	\$1,209.66	Bank & Trust Company
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
03-32-400-009 HOLZHAUSEN, KENNETH & VICTORIA 1132 WOOD TR WAGGONER, IL 62572-0000	12004		810	0	Tax Due	\$37.01	\$37.01	\$74.02	First Installment
	9.13812		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
	0021	3.64 AC TR IN S1/2 SE - BEG 1860' W OF	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOLZHAUSEN, KENNETH & VICTORIA
	3.6400	NE COR W1/2 SE SE S1320' W TO SW	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		COR SE N1320' E TO POB 11-5-376A S32	810	0	Total Due	\$37.01	\$37.01	\$74.02	09/03/2013
		T11 R5	0	0	Paid	\$37.01	\$37.01	\$74.02	HOLZHAUSEN, KENNETH & VICTORIA
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
03-32-400-010 MILLER, PATRICIA REVOCABLE TRUST 5 BREEN PLACE Mahwah, NJ 07430-	12004		4,220	0	Tax Due	\$192.82	\$192.82	\$385.64	First Installment
	9.13812		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/25/2013
	0021	PT W 22 AC S 1/2 SE 11-5-376A-1 S32 T11	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MILLER, PATRICIA REVOCABLE TRUS
	18.3600	R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,220	0	Total Due	\$192.82	\$192.82	\$385.64	07/25/2013
			0	0	Paid	\$192.82	\$192.82	\$385.64	MILLER, PATRICIA REVOCABLE TRUS
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
03-32-400-011 WOOD, STEVEN M TRUSTEE 24114 HORSE CREEK TR Waggoner, IL 62572-	12006	WOOD TR	4,050	0	Tax Due	\$185.15	\$185.15	\$370.30	First Installment
	9.14330	WAGGONER, IL 62572-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/11/2013
	0021	E 18.43 AC W 60 AC S 1/2 SE 11-5-376 S32	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WOOD, MARY LOU
	18.4300	T11 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,050	0	Total Due	\$185.15	\$185.15	\$370.30	06/11/2013
			0	0	Paid	\$185.15	\$185.15	\$370.30	WOOD, MARY LOU
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
03-32-400-012 MILLER, PATRICIA REVOCABLE TRUST 5 BREEN PLACE Mahwah, NJ 07430-	12002		4,540	0	Tax Due	\$203.63	\$203.63	\$407.26	First Installment
	8.97033		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/25/2013
	0021	PT S 1/2 SE 11-5-376-2 S32 T11 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MILLER, PATRICIA REVOCABLE TRUS
	19.5700		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,540	0	Total Due	\$203.63	\$203.63	\$407.26	07/25/2013
			0	0	Paid	\$203.63	\$203.63	\$407.26	MILLER, PATRICIA REVOCABLE TRUS
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
03-32-400-013 UNSER MANGOLD FARMS LLC PO BOX 70 Diablo, CA 94528-0070	12004		8,630	0	Tax Due	\$394.31	\$394.31	\$788.62	First Installment
	9.13812		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2013
	0021	NW SE 11-5-373 S32 T11 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	UNSER MANGOLD FARMS LLC
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,630	0	Total Due	\$394.31	\$394.31	\$788.62	07/29/2013
			0	0	Paid	\$394.31	\$394.31	\$788.62	UNSER MANGOLD FARMS LLC
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres											
03-32-400-014	12005					4,320	0	Tax Due	\$191.05	\$191.05	\$382.10	First Installment
UNSER MANGOLD FARMS LLC	8.84482					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2013
PO BOX 70	0021			W 1/2 NE SE 11-5-373-1 S 32 T11 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	UNSER MANGOLD FARMS LLC
Diablo, CA 94528-0070	20.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,320	0	Total Due	\$191.05	\$191.05	\$382.10	
						0	0	Paid	\$191.05	\$191.05	\$382.10	07/29/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	UNSER MANGOLD FARMS LLC
03-32-400-302	12002					125	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
MOBIL MINING & MINERAL	8.97033					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
P O BOX 53	7100			N 1/2 NE SE SE COAL RIGHTS 11-5-503		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Houston, TX 77001-	5.0000			03-32.1-400-002 S32 T11 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						125	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
03-32-400-306	12004					1,000	0	Tax Due	\$45.69	\$45.69	\$91.38	First Installment
ILLINOIS LAND HOLDINGS LLC	9.13812					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
701 MARKET ST	7100			SW SE 146/544 COAL RIGHTS 11-5-506-42		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MIDWEST COAL RESERVES OF IL AT
SUITE 700	40.0000			03-32.1-400-006 S32 T11 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Saint Louis, MO 63101-1830						1,000	0	Total Due	\$45.69	\$45.69	\$91.38	
						0	0	Paid	\$45.69	\$45.69	\$91.38	07/11/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	MIDWEST COAL RESERVES OF IL AT
03-32-400-308	12002					1,000	0	Tax Due	\$44.85	\$44.85	\$89.70	First Installment
ILLINOIS LAND HOLDINGS LLC	8.97033					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
701 MARKET ST	7100			NW1/4 SE1/4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MIDWEST COAL RESERVES OF IL AT
SUITE 700	40.0000			COAL RIGHTS		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Saint Louis, MO 63101-1830				S32 T11 R5		1,000	0	Total Due	\$44.85	\$44.85	\$89.70	
						0	0	Paid	\$44.85	\$44.85	\$89.70	07/11/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	MIDWEST COAL RESERVES OF IL AT
03-33-100-003	12004					2,960	0	Tax Due	\$135.25	\$135.25	\$270.50	First Installment
BEDINGHAUS LAND TRUST C/O KATHLEE	9.13812			E 2ND RD		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
BROADDUS	0021			Waggoner, IL 62572-0000		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BEDINGHAUS LAND TRUST C/O KATH-
8316 N 21ST AVE	19.5000			N 1/2 N 1/2 N 1/2 NW 11-5-378-1 S33 T11		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000				R5		2,960	0	Total Due	\$135.25	\$135.25	\$270.50	
						0	0	Paid	\$135.25	\$135.25	\$270.50	07/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	BEDINGHAUS LAND TRUST C/O KATH-
03-33-100-004	12004					3,410	0	Tax Due	\$155.81	\$155.81	\$311.62	First Installment
BEDINGHAUS LAND TRUST C/O KATHLEE	9.13812			E 2ND RD		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
BROADDUS	0021			Waggoner, IL 62572-0000		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BEDINGHAUS LAND TRUST C/O KATH-
8316 N 21ST AVE	19.5000			S 1/2 N 1/2 N 1/2 NW 11-5-378-2 S33 T11		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000				R5		3,410	0	Total Due	\$155.81	\$155.81	\$311.62	
						0	0	Paid	\$155.81	\$155.81	\$311.62	07/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	BEDINGHAUS LAND TRUST C/O KATH-

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
03-33-100-005	12004	E 2ND RD	3,330	0	Tax Due	\$152.15	\$152.15	\$304.30	First Installment
BEDINGHAUS LAND TRUST C/O KATHLEE	9.13812	Waggoner, IL 62572-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
BROADDUS	0021	N 1/2 S 1/2 N 1/2 NW 11-5-378-3 S33 T11	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BEDINGHAUS LAND TRUST C/O KATH-
8316 N 21ST AVE	19.5000	R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000			3,330	0	Total Due	\$152.15	\$152.15	\$304.30	
			0	0	Paid	\$152.15	\$152.15	\$304.30	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BEDINGHAUS LAND TRUST C/O KATH-
03-33-100-006	12004	E 2ND RD	2,390	0	Tax Due	\$109.20	\$109.20	\$218.40	First Installment
BEDINGHAUS LAND TRUST C/O KATHLEE	9.13812	Waggoner, IL 62572-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
BROADDUS	0021	S 1/2 S 1/2 N 1/2 NW 11-5-378-4 S33 T11	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BEDINGHAUS LAND TRUST C/O KATH-
8316 N 21ST AVE	19.5000	R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000			2,390	0	Total Due	\$109.20	\$109.20	\$218.40	
			0	0	Paid	\$109.20	\$109.20	\$218.40	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BEDINGHAUS LAND TRUST C/O KATH-
03-33-100-007	12004	E 2ND RD	5,180	0	Tax Due	\$236.68	\$236.68	\$473.36	First Installment
BEDINGHAUS LAND TRUST C/O KATHLEE	9.13812	Waggoner, IL 62572-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
BROADDUS	0021	S 1/2 NW 11-5-378 S33 T11 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BEDINGHAUS LAND TRUST C/O KATH-
8316 N 21ST AVE	78.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000			5,180	0	Total Due	\$236.68	\$236.68	\$473.36	
			0	0	Paid	\$236.68	\$236.68	\$473.36	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BEDINGHAUS LAND TRUST C/O KATH-
03-33-200-001	12004	2339 COALFIELD AV	13,030	0	Tax Due	\$915.87	\$915.87	\$1,831.74	First Installment
LONG, RONALD D & PATRICIA R TRUSTE	9.13812	WAGGONER, IL 62572-0000	7,015	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
110 THIRD ST	0011	NE EX 1/2 AC OFF W END	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LONG, RONALD D & PATRICIA R TRUS
Hamel, IL 62046-	148.0000	S33 T11 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			20,045	0	Total Due	\$915.87	\$915.87	\$1,831.74	
			0	0	Paid	\$915.87	\$915.87	\$1,831.74	06/25/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	LONG, RONALD D & PATRICIA R TRUS
03-33-200-002	12004	W FRONTAGE RD	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
STATE OF ILLINOIS	9.13812	WAGGONER, IL 62572	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
W FRONTAGE RD	0090	NE EX 1/2 AC ON W SIDE & EX 11 1/2 AC	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Waggoner, IL 62572-	11.5000	ON E SIDE FOR I-55 11-5-377A S33 T11 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
03-33-300-002	12006	WOOD TR	13,660	0	Tax Due	\$624.49	\$624.49	\$1,248.98	First Installment
ROSENTHAL, DENNIS & JULIE	9.14330	Waggoner, IL 62572-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
3244 ST RT 48	0021	S PT SW 11-5-380 S33 T11 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROSENTHAL, DENNIS
RAYMOND, IL 62560-0000	59.7500		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,660	0	Total Due	\$624.49	\$624.49	\$1,248.98	
			0	0	Paid	\$624.49	\$624.49	\$1,248.98	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ROSENTHAL, DENNIS

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information
						Farm Bldg	Owner Occ.	First	Second	Total	
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt	
						EZone	Hist Freeze		Vet Freeze		
03-34-100-001	12006			W FRONTAGE RD		0	0				
STATE OF ILLINOIS	9.14330			WAGGONER, IL 62572		0	0	Drainage Due	\$0.00	\$0.00	\$0.00
ILLINOIS RTE 16	0090			PT W 1/2 NW 11-5-385A S34 T11 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00
Irving, IL 62051-	15.1000					0	0	Cost Due	\$0.00	\$0.00	\$0.00
						0	0	Total Due	\$0.00	\$0.00	\$0.00
						0	0	Paid	\$0.00	\$0.00	\$0.00
							0	Unpaid	\$0.00	\$0.00	\$0.00
03-34-100-002	12006			3090 N 25TH AV		6,990	0	Tax Due	\$906.97	\$906.97	\$1,813.94
MILLBURG, DALE	9.14330			WAGGONER, IL 62572-0000		4,679	6,000	Drainage Due	\$0.00	\$0.00	\$0.00
3090 N 25TH AVE	0011			PT NW NW 11-5-385 S34 T11 R5		2,640	4,000	Pen. Due	\$0.00	\$0.00	\$0.00
WAGGONER, IL 62572-0000	32.4000					15,950	0	Cost Due	\$0.00	\$0.00	\$0.00
						30,259	0	Total Due	\$906.97	\$906.97	\$1,813.94
						0	0	Paid	\$906.97	\$906.97	\$1,813.94
							0	Unpaid	\$0.00	\$0.00	\$0.00
03-34-100-003	12006			3297 N 25TH AV		4,660	0	Tax Due	\$213.04	\$213.04	\$426.08
GERLACH, STEPHEN	9.14330			WAGGONER, IL 62572-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00
3297 N 25TH AVE	0021			PT SW NW 11-5-385B S34 T11 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00
WAGGONER, IL 62572-0000	32.5000					0	0	Cost Due	\$0.00	\$0.00	\$0.00
						4,660	0	Total Due	\$213.04	\$213.04	\$426.08
						0	0	Paid	\$213.04	\$213.04	\$426.08
							0	Unpaid	\$0.00	\$0.00	\$0.00
03-34-100-004	12006			3297 N 25TH AV		15,160	0	Tax Due	\$693.06	\$693.06	\$1,386.12
GERLACH, STEPHEN	9.14330			WAGGONER, IL 62572-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00
3297 N 25TH AVE	0021			E 1/2 NW 11-5-386 S34 T11 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00
WAGGONER, IL 62572-0000	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00
						15,160	0	Total Due	\$693.06	\$693.06	\$1,386.12
						0	0	Paid	\$693.06	\$693.06	\$1,386.12
							0	Unpaid	\$0.00	\$0.00	\$0.00
03-34-200-001	12006			N 25TH AV		4,470	0	Tax Due	\$204.36	\$204.36	\$408.72
GERLACH, GORDON & NAOMI	9.14330			WAGGONER, IL 62572-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00
PO BOX 645	0021			W 1/2 NW NE 11-5-383 S34 T11 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00
RAYMOND, IL 62560-	20.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00
						4,470	0	Total Due	\$204.36	\$204.36	\$408.72
						0	0	Paid	\$204.36	\$204.36	\$408.72
							0	Unpaid	\$0.00	\$0.00	\$0.00
03-34-200-002	12006			3298 N 25TH AV		4,450	0	Tax Due	\$523.46	\$523.46	\$1,046.92
GERLACH, GORDON & NAOMI	9.14330			WAGGONER, IL 62572-0000		7,000	0	Drainage Due	\$0.00	\$0.00	\$0.00
PO BOX 645	0011			E 1/2 NW NE 11-5-383B S34 T11 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00
RAYMOND, IL 62560-	20.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00
						11,450	0	Total Due	\$523.46	\$523.46	\$1,046.92
						0	0	Paid	\$523.46	\$523.46	\$1,046.92
							0	Unpaid	\$0.00	\$0.00	\$0.00

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
03-34-200-005	12006			N 25TH AV		2,340	0	Tax Due	\$106.98	\$106.98	\$213.96	First Installment
GERLACH, STEPHEN P	9.14330			WAGGONER, IL 62572-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
3297 N 25TH AVE	0021			N 1/2 N 1/2 NE NE 11-5-383A-1 S34 T11 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GERLACH, STEPHEN P
Waggoner, IL 62572-9038	10.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,340	0	Total Due	\$106.98	\$106.98	\$213.96	
						0	0	Paid	\$106.98	\$106.98	\$213.96	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	GERLACH, STEPHEN P
03-34-200-006	12006			E 4TH RD		8,740	0	Tax Due	\$399.56	\$399.56	\$799.12	First Installment
GERLACH, STEPHEN P	9.14330			WAGGONER, IL 62572-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
3297 N 25TH AVE	0021			PT NE NE		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GERLACH, STEPHEN P
Waggoner, IL 62572-9038	30.0000			S34 T11 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						8,740	0	Total Due	\$399.56	\$399.56	\$799.12	
						0	0	Paid	\$399.56	\$399.56	\$799.12	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	GERLACH, STEPHEN P
03-34-200-007	12006			E 4TH RD		5,050	0	Tax Due	\$230.87	\$230.87	\$461.74	First Installment
GERLACH, GORDON & NAOMI	9.14330			Waggoner, IL 62572		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
PO BOX 645	0021			N1/2 SW1/4 NE1/4 S34 T11 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GERLACH, GORDON & NAOMI
RAYMOND, IL 62560-	20.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,050	0	Total Due	\$230.87	\$230.87	\$461.74	
						0	0	Paid	\$230.87	\$230.87	\$461.74	07/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	GERLACH, GORDON & NAOMI
03-34-200-008	12006			E 4TH RD		15,160	0	Tax Due	\$693.06	\$693.06	\$1,386.12	First Installment
GERLACH, STEPHEN P	9.14330			Waggoner, IL 62572		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
3297 N 25TH AV	0021			S1/2 NE1/4 (EX N1/2 SW1/4 NE1/4) S34		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GERLACH, STEPHEN P
WAGGONER, IL 62572-	60.0000			T11 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						15,160	0	Total Due	\$693.06	\$693.06	\$1,386.12	
						0	0	Paid	\$693.06	\$693.06	\$1,386.12	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	GERLACH, STEPHEN P
03-34-300-001	12006			W FRONTAGE RD		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
STATE OF ILLINOIS	9.14330			WAGGONER, IL 62572		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
I 55	0090			PT N 1/2 SW 11-5-387A S34 T11 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MC GINNIS FAMILY TRUST
Waggoner, IL 62572-	6.8900					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
03-34-300-002	12006					15,130	0	Tax Due	\$691.69	\$691.69	\$1,383.38	First Installment
MC GINNIS FAMILY TRUST	9.14330					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
2607 WILLOW OAK DR	0021			PT N 1/2 SW 11-5-387 S34 T11 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MC GINNIS FAMILY TRUST
EDGEWATER, FL 32141-0000	73.1100					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						15,130	0	Total Due	\$691.69	\$691.69	\$1,383.38	
						0	0	Paid	\$691.69	\$691.69	\$1,383.38	09/06/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	MC GINNIS FAMILY TRUST

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
03-34-300-003	12006		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
STATE OF ILLINOIS	9.14330		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
I 55	0090	PT S 1/2 SW 11-5-388A S34 T11 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Waggoner, IL 62572-	11.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
03-34-300-005	12006	3012 E FRONTAGE RD	0	0	Tax Due	\$1,248.06	\$1,248.06	\$2,496.12	First Installment
WILLIAMS COMMUNICATIONS INC ATTN	9.14330	WAGGONER, IL 62572-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2013
PROPERTY TAX DEPARTMENT	0060	PT S1/2 SW AS IN 588-279(BEG 262.87'E &	5,320	0	Pen. Due	\$0.00	\$0.00	\$0.00	WILLIAMS COMMUNICATIONS INC
1025 ELDORADO BLVD	1.3100	20'S NW COR E153.16' S300' W200'	22,600	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Broomfield, CO 80021-		N201.34' NE109.4 TO POB) 11-5-388-2 S34	27,920	0	Total Due	\$1,248.06	\$1,248.06	\$2,496.12	
		T11 R5	0	0	Paid	\$1,248.06	\$1,248.06	\$2,496.12	07/22/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	WILLIAMS COMMUNICATIONS INC
03-34-300-006	12006		13,810	0	Tax Due	\$631.35	\$631.35	\$1,262.70	First Installment
WORRELL ALLAN AFM WORRELL-LEKA &	9.14330		0	0	Drainage Due	\$56.07	\$56.07	\$112.14	07/29/2013
ASSOC LAND SERV	0021	S1/2 SW LYG E OF HWY (EX BEG	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WORRELL ALLAN AFM WORRELL-LEK
2240 W MORTON	67.6900	262.87'E & 20' S NW COR E153.16' S300'	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Jacksonville, IL 62650-		W200' N201.34' NE109.4' TO POB)	13,810	0	Total Due	\$687.42	\$687.42	\$1,374.84	
		11-5-388 S34 T11 R5	0	0	Paid	\$687.42	\$687.42	\$1,374.84	08/29/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	WORRELL ALLAN AFM WORRELL-LEK
03-34-400-001	12006		36,960	0	Tax Due	\$1,689.68	\$1,689.68	\$3,379.36	First Installment
WORRELL ALLAN AFM WORRELL-LEKA &	9.14330		0	0	Drainage Due	\$420.53	\$420.53	\$841.06	07/29/2013
ASSOC LAND SERV	0021	SE 11-5-389 S34 T11 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WORRELL ALLAN AFM WORRELL-LEK
2240 W MORTON	160.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Jacksonville, IL 62650-			36,960	0	Total Due	\$2,110.21	\$2,110.21	\$4,220.42	
			0	0	Paid	\$2,110.21	\$2,110.21	\$4,220.42	08/29/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	WORRELL ALLAN AFM WORRELL-LEK
03-35-100-001	12006	E 4TH RD	38,870	0	Tax Due	\$1,777.00	\$1,777.00	\$3,554.00	First Installment
HENDRICKS, LILLIAN P	9.14330	Waggoner, IL 62572-0000	0	0	Drainage Due	\$378.68	\$378.68	\$757.36	08/30/2013
206 N CLEVELAND	0021	NW 11-5-391 S35 T11 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HENDRICKS, LILLIAN P
FARMERSVILLE, IL 62533-0000	160.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			38,870	0	Total Due	\$2,155.68	\$2,155.68	\$4,311.36	
			0	0	Paid	\$2,155.68	\$2,155.68	\$4,311.36	09/09/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	HENDRICKS, LILLIAN P
03-35-200-001	12002	24203 E 5TH RD	34,100	0	Tax Due	\$2,184.23	\$2,184.23	\$4,368.46	First Installment
RATLIFF FARMS INC FARM NO 3	8.97033	WAGGONER, IL 62572-0000	14,599	0	Drainage Due	\$443.67	\$443.67	\$887.34	08/02/2013
4120 CARROLLWOOD VILLAGE DR	0011	NE 11-5-390 S35 T11 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RATLIFF FARMS INC
TAMPA, FL 33618-0000	160.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			48,699	0	Total Due	\$2,627.90	\$2,627.90	\$5,255.80	
			0	0	Paid	\$2,627.90	\$2,627.90	\$5,255.80	09/03/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	RATLIFF FARMS INC

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
03-35-300-001 WORRELL ALLAN AFM WORRELL-LEKA & ASSOC LAND SERV 2240 W MORTON Jacksonville, IL 62650-	12006	W 1/2 SW 11-5-392 S35 T11 R5	18,060	0	Tax Due	\$825.64	\$825.64	\$1,651.28	First Installment
	9.14330		0	0	Drainage Due	\$467.25	\$467.25	\$934.50	07/29/2013
	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WORRELL ALLAN AFM WORRELL-LEK
	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			18,060	0	Total Due	\$1,292.89	\$1,292.89	\$2,585.78	08/29/2013
			0	0	Paid	\$1,292.89	\$1,292.89	\$2,585.78	WORRELL ALLAN AFM WORRELL-LEK
				0	Unpaid	\$0.00	\$0.00	\$0.00	
03-35-300-002 BRUNTJEN C & L INC 4243 N 24TH AVE WAGGONER, IL 62572-9042	12002	E 1/2 SW 11-5-393 S35 T11 R5	18,620	0	Tax Due	\$835.14	\$835.14	\$1,670.28	First Installment
	8.97033		0	0	Drainage Due	\$256.89	\$256.89	\$513.78	07/30/2013
	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BRUNTJEN C & L INC
	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			18,620	0	Total Due	\$1,092.03	\$1,092.03	\$2,184.06	07/30/2013
			0	0	Paid	\$1,092.03	\$1,092.03	\$2,184.06	BRUNTJEN C & L INC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
03-35-400-001 BRUNTJEN C & L INC 4243 N 24TH AVE WAGGONER, IL 62572-9042	12002	NW SE 11-5-395 S35 T11 R5	10,620	0	Tax Due	\$476.33	\$476.33	\$952.66	First Installment
	8.97033		0	0	Drainage Due	\$116.81	\$116.81	\$233.62	07/30/2013
	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BRUNTJEN C & L INC
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			10,620	0	Total Due	\$593.14	\$593.14	\$1,186.28	07/30/2013
			0	0	Paid	\$593.14	\$593.14	\$1,186.28	BRUNTJEN C & L INC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
03-35-400-002 BRUNTJEN, CARL 4243 N 24TH AVE WAGGONER, IL 62572-9042	12002	SW SE 11-5-396 S35 T11 R5	8,690	0	Tax Due	\$1,928.22	\$1,928.22	\$3,856.44	First Installment
	8.97033		4,711	6,000	Drainage Due	\$24.30	\$24.30	\$48.60	07/30/2013
	0011		2,640	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	BRUNTJEN, CARL
	40.0000		37,850	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			53,891	0	Total Due	\$1,952.52	\$1,952.52	\$3,905.04	07/30/2013
			0	0	Paid	\$1,952.52	\$1,952.52	\$3,905.04	BRUNTJEN, CARL
				0	Unpaid	\$0.00	\$0.00	\$0.00	
03-35-400-003 RATLIFF FARMS INC FARM NO 3 4120 CARROLLWOOD VILLAGE DR TAMPA, FL 33618-0000	12002	E 1/2 SE 11-5-394 S35 T11 R5	17,470	0	Tax Due	\$783.56	\$783.56	\$1,567.12	First Installment
	8.97033		0	0	Drainage Due	\$35.77	\$35.77	\$71.54	08/02/2013
	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RATLIFF FARMS INC
	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			17,470	0	Total Due	\$819.33	\$819.33	\$1,638.66	09/03/2013
			0	0	Paid	\$819.33	\$819.33	\$1,638.66	RATLIFF FARMS INC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
03-36-100-001 RATLIFF FARMS INC FARM NO 2 4120 CARROLLWOOD VILLAGE DR TAMPA, FL 33618-0000	12002	NW 11-5-399 S36 T11 R5	35,900	0	Tax Due	\$1,900.37	\$1,900.37	\$3,800.74	First Installment
	8.97033		6,470	0	Drainage Due	\$109.89	\$109.89	\$219.78	08/02/2013
	0011		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RATLIFF FARMS INC
	160.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			42,370	0	Total Due	\$2,010.26	\$2,010.26	\$4,020.52	09/03/2013
			0	0	Paid	\$2,010.26	\$2,010.26	\$4,020.52	RATLIFF FARMS INC
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
03-36-200-001	12002			24379 E 6TH RD		9,180	0	0	Tax Due	\$411.74	\$411.74	\$823.48	First Installment
WEITEKAMP ROY INC C/O DALE WEITEKA	8.97033			Harvel, IL 62538-0000		0	0	0	Drainage Due	\$89.70	\$89.70	\$179.40	08/09/2013
24379 E 6TH RD	0021			NW NE 11-5-397 S36 T11 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WEITEKAMP, DALE L & KIM R
RAYMOND, IL 62560-0000	40.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						9,180	0	0	Total Due	\$501.44	\$501.44	\$1,002.88	09/09/2013
						0	0	0	Paid	\$501.44	\$501.44	\$1,002.88	WEITEKAMP, DALE L & KIM R
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
03-36-200-004	12002			24379 E 6TH RD		0	0	0	Tax Due	\$1,298.91	\$1,298.91	\$2,597.82	First Installment
WEITEKAMP, DALE L & KIM R	8.97033			Harvel, IL 62538-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
24379 E 6TH RD	0040			S 100 FT N 475 FT E 100 FT NE NE		2,640	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WEITEKAMP, DALE L & KIM R
RAYMOND, IL 62560-0000	0.2300			11-5-397B S36 T11 R5		33,120	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						35,760	0	0	Total Due	\$1,298.91	\$1,298.91	\$2,597.82	09/09/2013
						0	0	0	Paid	\$1,298.91	\$1,298.91	\$2,597.82	WEITEKAMP, DALE L & KIM R
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
03-36-200-005	12002			24379 E 6TH RD		7,920	0	0	Tax Due	\$2,957.07	\$2,957.07	\$5,914.14	First Installment
WEITEKAMP ROY INC C/O DALE WEITEKA	8.97033			Harvel, IL 62538-0000		58,010	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
24379 E 6TH RD	0011			NE NE EX S 100 FT N 475 FT E 100 FT		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WEITEKAMP, DALE L & KIM R
RAYMOND, IL 62560-0000	39.7700			11-5-397A S36 T11 R5		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						65,930	0	0	Total Due	\$2,957.07	\$2,957.07	\$5,914.14	09/09/2013
						0	0	0	Paid	\$2,957.07	\$2,957.07	\$5,914.14	WEITEKAMP, DALE L & KIM R
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
03-36-200-006	12002			23342 EAST 5TH RD		15,130	0	0	Tax Due	\$985.62	\$985.62	\$1,971.24	First Installment
LANGEN, TIMOTHY	8.97033			RAYMOND, IL 62560-0000		6,845	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
506 N PRAIRIE ST	0011			S 1/2 NE EX S 150 FT E 124 FT SE NE		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LANGEN, MICHAEL
Raymond, IL 62560-	79.5700			11-5-398 S36 T11 R5		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						21,975	0	0	Total Due	\$985.62	\$985.62	\$1,971.24	08/08/2013
						0	0	0	Paid	\$985.62	\$985.62	\$1,971.24	LANGEN, MICHAEL
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
03-36-200-007	12002			2420 E 6TH RD		0	0	0	Tax Due	\$436.86	\$436.86	\$873.72	First Installment
LANGEN, THOMAS	8.97033			Harvel, IL 62538		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
2420 E 6TH RD	0040			S 150 FT E 124 FT SE NE 11-5-398-1 S36		2,640	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LANGEN, THOMAS
RAYMOND, IL 62560-5018	0.4300			T11 R5		13,460	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						16,100	0	0	Total Due	\$436.86	\$436.86	\$873.72	08/15/2013
						0	0	0	Paid	\$436.86	\$436.86	\$873.72	LANGEN, THOMAS
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
03-36-300-001	12002					16,190	0	0	Tax Due	\$726.15	\$726.15	\$1,452.30	First Installment
RATLIFF FARMS INC FARM NO 2	8.97033					0	0	0	Drainage Due	\$30.10	\$30.10	\$60.20	08/02/2013
4120 CARROLLWOOD VILLAGE DR	0021			W 1/2 SW 11-5-402 S36 T11 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RATLIFF FARMS INC
TAMPA, FL 33618-0000	80.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						16,190	0	0	Total Due	\$756.25	\$756.25	\$1,512.50	09/03/2013
						0	0	0	Paid	\$756.25	\$756.25	\$1,512.50	RATLIFF FARMS INC
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres											
03-36-300-002	12002			N 24TH AV		12,640	0	Tax Due	\$566.93	\$566.93	\$1,133.86	First Installment
WEITEKAMP EDWARD E INC	8.97033			Harvel, IL 62538-0000		0	0	Drainage Due	\$22.35	\$22.35	\$44.70	06/18/2013
5046 N 23RD AVE	0021			BAL E 1/2 SW 11-5-401 S36 T11 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WEITEKAMP EDWARD E INC
RAYMOND, IL 62560-0000	60.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						12,640	0	Total Due	\$589.28	\$589.28	\$1,178.56	
						0	0	Paid	\$589.28	\$589.28	\$1,178.56	06/18/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	WEITEKAMP EDWARD E INC
03-36-300-003	12002			N 24TH AV		4,650	0	Tax Due	\$208.56	\$208.56	\$417.12	First Installment
WEITEKAMP EDWARD E INC	8.97033			Harvel, IL 62538		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
5046 N 23RD AVE	0021			E 1/2 SE SW 11-5-400 S36 T11 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WEITEKAMP EDWARD E INC
RAYMOND, IL 62560-5012	20.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,650	0	Total Due	\$208.56	\$208.56	\$417.12	
						0	0	Paid	\$208.56	\$208.56	\$417.12	06/18/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	WEITEKAMP EDWARD E INC
03-36-400-002	12002			E 6TH RD		8,820	0	Tax Due	\$395.59	\$395.59	\$791.18	First Installment
LANGEN, TIMOTHY	8.97033			Harvel, IL 62538		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
506 N PRAIRIE ST	0021			NE SE 11-5-404 S36 T11 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LANGEN, MICHAEL
Raymond, IL 62560-	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						8,820	0	Total Due	\$395.59	\$395.59	\$791.18	
						0	0	Paid	\$395.59	\$395.59	\$791.18	08/08/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	LANGEN, MICHAEL
03-36-400-003	12002			N 24TH AV		8,680	0	Tax Due	\$389.31	\$389.31	\$778.62	First Installment
EDWARD E WEITEKAMP INC	8.97033			Harvel, IL 62538-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
5046 N 23RD AVE	0021			SE SE 11-5-403 S36 T11 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	EDWARD E WEITEKAMP INC
RAYMOND, IL 62560-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						8,680	0	Total Due	\$389.31	\$389.31	\$778.62	
						0	0	Paid	\$389.31	\$389.31	\$778.62	06/18/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	EDWARD E WEITEKAMP INC
03-36-400-004	12002			N 24TH AV		15,630	0	Tax Due	\$701.03	\$701.03	\$1,402.06	First Installment
WEITEKAMP EDWARD E INC	8.97033			RAYMOND, IL 62560-5012		0	0	Drainage Due	\$16.53	\$16.53	\$33.06	06/18/2013
5046 N 23RD AVE	0021			W 1/2 SE EX 5 AC IN SE COR 11-5-405		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WEITEKAMP EDWARD E INC
RAYMOND, IL 62560-5012	75.0000			S36 T11 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						15,630	0	Total Due	\$717.56	\$717.56	\$1,435.12	
						0	0	Paid	\$717.56	\$717.56	\$1,435.12	06/18/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	WEITEKAMP EDWARD E INC
03-36-400-005	12002			5297 N 24TH AV		700	0	Tax Due	\$775.04	\$775.04	\$1,550.08	First Installment
WEITEKAMP, EDWARD E	8.97033			Raymond, IL 62560		4,020	0	Drainage Due	\$1.62	\$1.62	\$3.24	08/30/2013
311 E EAST ST	0011			5 AC IN SE COR SW SE 11-5-405A S36		2,640	0	Pen. Due	\$0.00	\$0.00	\$0.00	WEITEKAMP, EDWARD E
RAYMOND, IL 62560-0000	5.0000			T11 R5		10,210	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						17,570	0	Total Due	\$776.66	\$776.66	\$1,553.32	
						0	0	Paid	\$776.66	\$776.66	\$1,553.32	08/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	WEITEKAMP, EDWARD E

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
	Use Code		EZone	Owner Occ. Sr Citizen				First	Second
06-01-100-002 POPE, JOSEPH & PATRICIA 11370 N 24TH AVE HARVEL, IL 62538-4006	13002	11370 N 24TH AV	9,360	0	Tax Due	\$392.04	First Installment
	8.37692	HARVEL, IL 62538-4006	0	0	Drainage Due	\$37.33	08/06/2013
	0021	N 1/2 S 1/2 NW 10-4-8 S1 T10 R4	0	0	Pen. Due	\$0.00	POPE, JOSEPH R
	40.0000		0	0	Cost Due	\$0.00	Second Installment
			9,360	0	Total Due	\$429.37	\$858.74
			0	0	Paid	\$429.37	\$858.74
			0	0	Unpaid	\$0.00	\$0.00
06-01-100-003 POPE, JOSEPH R & PATRICIA A 11370 N 24TH AVE HARVEL, IL 62538-0000	13002	11370 N 24TH AV	9,370	0	Tax Due	\$392.46	First Installment
	8.37692	HARVEL, IL 62538-0000	0	0	Drainage Due	\$37.33	08/06/2013
	0021	S 1/2 S 1/2 NW 10-4-7 S1 T10 R4	0	0	Pen. Due	\$0.00	POPE, JOSEPH R
	40.0000		0	0	Cost Due	\$0.00	Second Installment
			9,370	0	Total Due	\$429.79	\$859.58
			0	0	Paid	\$429.79	\$859.58
			0	0	Unpaid	\$0.00	\$0.00
06-01-100-004 SCHMEDEKE, IVAN D & SALLY A 23 N 300 E RD HARVEL, IL 62538-0000	13002	23 N 500 EAST RD	17,330	0	Tax Due	\$725.86	First Installment
	8.37692	HARVEL, IL 62538-4015	0	0	Drainage Due	\$85.33	07/01/2013
	0021	PT N1/2-BEG NW COR E 2659.14' E	0	0	Pen. Due	\$0.00	SCHMEDEKE, IVAN D & SALLY A
	74.6700	368.33' SW 484.06' SW 751.28' SW 424.13' W TO W KN SEC N 1353' TO POB 10-4-6 S1 T10 R4	0	0	Cost Due	\$0.00	Second Installment
			17,330	0	Total Due	\$811.19	\$1,622.38
			0	0	Paid	\$811.19	\$1,622.38
			0	0	Unpaid	\$0.00	\$0.00
06-01-200-002 POPE, JOSEPH & PATRICIA 11370 N 24TH AVE HARVEL, IL 62538-4006	13002	11370 N 24TH AV	4,710	0	Tax Due	\$197.28	First Installment
	8.37692	HARVEL, IL 62538-4006	0	0	Drainage Due	\$18.67	08/06/2013
	0021	N 1/2 SW NE 10-4-4 S1 T10 R4	0	0	Pen. Due	\$0.00	POPE, JOSEPH R
	20.0000		0	0	Cost Due	\$0.00	Second Installment
			4,710	0	Total Due	\$215.95	\$431.90
			0	0	Paid	\$215.95	\$431.90
			0	0	Unpaid	\$0.00	\$0.00
06-01-200-003 POPE, JOSEPH R & PATRICIA A 11370 N 24TH AVE HARVEL, IL 62538-0000	13002	11370 N 24TH AV	4,750	0	Tax Due	\$198.95	First Installment
	8.37692	HARVEL, IL 62538-0000	0	0	Drainage Due	\$18.67	08/06/2013
	0021	S 1/2 SW NE 10-4-3 S1 T10 R4	0	0	Pen. Due	\$0.00	POPE, JOSEPH R
	20.0000		0	0	Cost Due	\$0.00	Second Installment
			4,750	0	Total Due	\$217.62	\$435.24
			0	0	Paid	\$217.62	\$435.24
			0	0	Unpaid	\$0.00	\$0.00
06-01-200-006 POPE FARMS INC C/O JOSEPH R POPE 11370 N 24TH AVE HARVEL, IL 62538-0000	13002	11370 N 24TH AV	560	0	Tax Due	\$4,281.45	First Installment
	8.37692	HARVEL, IL 62538-0000	65,050	6,000	Drainage Due	\$21.33	08/06/2013
	0011	N 10 AC E 1/2 NE 10-4-1 S1 T10 R4	2,320	0	Pen. Due	\$0.00	POPE FARMS INC C/O JOSEPH R POPE
	10.0000		41,260	0	Cost Due	\$0.00	Second Installment
			109,190	0	Total Due	\$4,302.78	\$8,605.56
			0	0	Paid	\$4,302.78	\$8,605.56
			0	0	Unpaid	\$0.00	\$0.00

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
06-01-200-007 POPE, JOSEPH R 11370 N 24TH AVE HARVEL, IL 62538-0000	13002 8.37692 0021 35.5000	11370 N 24TH AV HARVEL, IL 62538-0000 E 1/2 NE EX N 10 AC & EX S 35 AC 10-4-1-1 S1 T10 R4	5,880 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$246.28 \$15.15 \$0.00 \$0.00 \$261.43 \$261.43 \$0.00	\$246.28 \$15.15 \$0.00 \$0.00 \$261.43 \$261.43 \$0.00	\$492.56 \$30.30 \$0.00 \$0.00 \$522.86 \$522.86 \$0.00	First Installment 08/06/2013 POPE, JOSEPH R Second Installment 09/05/2013 POPE, JOSEPH R & PATRICIA A
06-01-200-008 POPE, JOSEPH R & PATRICIA A 11370 N 24TH AVE HARVEL, IL 62538-0000	13002 8.37692 0021 35.0000	S 35 AC E 1/2 NE 10-4-5 S1 T10 R4	6,290 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$263.46 \$14.93 \$0.00 \$0.00 \$278.39 \$278.39 \$0.00	\$263.46 \$14.93 \$0.00 \$0.00 \$278.39 \$278.39 \$0.00	\$526.92 \$29.86 \$0.00 \$0.00 \$556.78 \$556.78 \$0.00	First Installment 08/06/2013 POPE, JOSEPH R Second Installment 09/05/2013 POPE, JOSEPH R & PATRICIA A
06-01-200-009 POPE, JOSEPH R & PATRICIA 11370 N 24TH AVE HARVEL, IL 62538-0000	13002 8.37692 0021 45.3300	11370 N 24TH AV HARVEL, IL 62538-0000 PT N1/2-BEG SW COR NW1/4 NE1/4 W 496.55' NE 424.13' NE 751.28' NE 484.06' E TO NE COR NW NE S TO SE COR NW NE W TO POB 10-4-2 & 6-1 S1 T10 R4	10,280 0 0 0 10,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$430.58 \$18.67 \$0.00 \$0.00 \$449.25 \$449.25 \$0.00	\$430.58 \$18.67 \$0.00 \$0.00 \$449.25 \$449.25 \$0.00	\$861.16 \$37.34 \$0.00 \$0.00 \$898.50 \$898.50 \$0.00	First Installment 08/06/2013 POPE, JOSEPH R Second Installment 09/05/2013 POPE, JOSEPH R & PATRICIA A
06-01-300-001 WOOD FARMS INC C/O KEVIN WOOD 10146 N 21ST AVE RAYMOND, IL 62560-0000	13002 8.37692 0021 80.0000	10146 N 21ST AV RAYMOND, IL 62560-0000 W 1/2 SW 10-4-10 S1 T10 R4	16,970 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$710.78 \$79.99 \$0.00 \$0.00 \$790.77 \$790.77 \$0.00	\$710.78 \$79.99 \$0.00 \$0.00 \$790.77 \$790.77 \$0.00	\$1,421.56 \$159.98 \$0.00 \$0.00 \$1,581.54 \$1,581.54 \$0.00	First Installment 08/30/2013 WOOD FARMS INC C/O KEVIN WOOD Second Installment 09/09/2013 WOOD FARMS INC C/O KEVIN WOOD
06-01-300-004 OLSON, KEVIN R & PATRICIA C/O BANK O SPFG ATTN D VOLK 2600 STEVENSON DR SPRINGFIELD, IL 62703-0000	13002 8.37692 0011 5.0000	11185 N 23RD AV HARVEL, IL 62538-0000 S 350' E 623' E 1/2 SW 10-4-9-1 S 1 T10 R4	480 0 2,320 48,320 51,120 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,842.51 \$5.00 \$0.00 \$0.00 \$1,847.51 \$1,847.51 \$0.00	\$1,842.51 \$5.00 \$0.00 \$0.00 \$1,847.51 \$1,847.51 \$0.00	\$3,685.02 \$10.00 \$0.00 \$0.00 \$3,695.02 \$3,695.02 \$0.00	First Installment 08/05/2013 BANK OF SPRINGFIELD Second Installment 09/04/2013 YARD, JONATHON & MEREDITH
06-01-300-006 MILLER, JOHN 11141 N 23RD AVE Harvel, IL 62538-	13002 8.37692 0040 2.2300	11141 N 23RD AV HARVEL, IL 62538-0000 PT E1/2 SW1/4 COM SE COR SW1/4 W768' TO BEG W262' N370' E262' S370' TO POB 10-4-9-2 S6 T10 R4	0 0 2,600 15,330 17,930 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$482.93 \$0.00 \$0.00 \$0.00 \$482.93 \$482.93 \$0.00	\$482.93 \$0.00 \$0.00 \$0.00 \$482.93 \$482.93 \$0.00	\$965.86 \$0.00 \$0.00 \$0.00 \$965.86 \$965.86 \$0.00	First Installment 06/27/2013 PRAIRIE STATE BANK & TRUST Second Installment 08/22/2013 PRAIRIE STATE BANK & TRUST

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
06-01-300-008	13002			11141 N 23RD AV		13,330	0	0	Tax Due	\$618.18	\$618.18	\$1,236.36	First Installment
WOOD FARMS INC C/O KEVIN WOOD	8.37692			HARVEL, IL 62538		1,429	0	0	Drainage Due	\$75.00	\$75.00	\$150.00	08/30/2013
10146 N 21ST AVE	0011			E1/2 SW1/4 (EX S 370' E 1030.31')		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WOOD FARMS INC
RAYMOND, IL 62560-0000	71.2500			S1 T10 R4		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						14,759	0	0	Total Due	\$693.18	\$693.18	\$1,386.36	09/09/2013
						0	0	0	Paid	\$693.18	\$693.18	\$1,386.36	WOOD FARMS INC
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
06-01-300-009	13002			N 23RD AV		0	0	0	Tax Due	\$95.08	\$95.08	\$190.16	First Installment
LEVITICUS MANAGEMENT LLCC/O WILLIA	8.37692			HARVEL, IL 62538		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
BROADDUS,	0030			W 72.5' E 768' MEAS ON S LN S 370' SE1/4		2,320	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LEVITICUS MANAGEMENT LLCC/O WI
8316 N 21ST AVE	0.6200			SW1/4		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Raymond, IL 62560-				S1 T10 R4		2,320	0	0	Total Due	\$95.08	\$95.08	\$190.16	08/02/2013
						0	0	0	Paid	\$95.08	\$95.08	\$190.16	LEVITICUS MANAGEMENT LLCC/O WI
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
06-01-300-010	13002			N 23RD AV		0	0	0	Tax Due	\$95.08	\$95.08	\$190.16	First Installment
SAPPHIRE II TRUSTC/O KEVIN R OLSON,	8.37692			HARVEL, IL 62538		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013
11185 N 23RD AVE	0030			BEG PT 350' N OF SE COR SW1/4 N 20' W		2,320	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SAPPHIRE II TRUSTC/O KEVIN R OLS
Harvel, IL 62538-	0.9000			695.81' S 370' E 72.5' N 350' E 623' TO POB		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				PT SE1/4 SW1/4		2,320	0	0	Total Due	\$95.08	\$95.08	\$190.16	07/08/2013
				S1 T10 R4		0	0	0	Paid	\$95.08	\$95.08	\$190.16	SAPPHIRE II TRUSTC/O KEVIN R OLS
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
06-01-400-001	13002			N 23RD AV		13,370	0	0	Tax Due	\$560.00	\$560.00	\$1,120.00	First Installment
MULCH, THOMAS ALLEN CO TRUSTEE	8.37692			HARVEL, IL 62538		0	0	0	Drainage Due	\$32.00	\$32.00	\$64.00	06/27/2013
11319 N 23RD AV	0021			W 1/2 SE 10-4-11 S1 T10 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MULCH, THOMAS
Harvel, IL 62538-	80.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						13,370	0	0	Total Due	\$592.00	\$592.00	\$1,184.00	06/27/2013
						0	0	0	Paid	\$592.00	\$592.00	\$1,184.00	MULCH, THOMAS
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
06-01-400-002	13002			11319 N 23RD AV		13,910	0	0	Tax Due	\$3,346.16	\$3,346.16	\$6,692.32	First Installment
MULCH, ROBERT	8.37692			HARVEL, IL 62538-0000		42,300	0	0	Drainage Due	\$48.00	\$48.00	\$96.00	06/27/2013
PO BOX 28	0011			E 1/2 SE 10-4-11A S1 T10 R4		2,320	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MULCH FARMS INC
RAYMOND, IL 62560-0000	80.0000					21,900	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						80,430	0	0	Total Due	\$3,394.16	\$3,394.16	\$6,788.32	06/27/2013
						0	0	0	Paid	\$3,394.16	\$3,394.16	\$6,788.32	MULCH FARMS INC
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
06-02-100-001	13002					9,120	0	0	Tax Due	\$381.99	\$381.99	\$763.98	First Installment
FUCHS L & L FAMILY LIMITED PARTNERSI	8.37692					0	0	0	Drainage Due	\$46.93	\$46.93	\$93.86	07/15/2013
10 HAZEL LANE	0021			NW NW 10-4-16 S2 T10 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FUCHS L & L FAMILY LIMITED PARTNE
SPRINGFIELD, IL 62712-9541	40.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						9,120	0	0	Total Due	\$428.92	\$428.92	\$857.84	07/15/2013
						0	0	0	Paid	\$428.92	\$428.92	\$857.84	FUCHS L & L FAMILY LIMITED PARTNE
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-02-100-002 SMITH, LEE L TRUST 1024 W NORTH ST APT 221 Girard, IL 62640-	13002 8.37692 0021 40.0000	E 10TH RD Harvel, IL 62538-0000 SW NW 10-4-15 S2 T10 R4	8,700 0 0 8,700 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$364.40 \$44.80 \$0.00 \$0.00 \$409.20 \$409.20 \$0.00	\$364.40 \$44.80 \$0.00 \$0.00 \$409.20 \$409.20 \$0.00	\$728.80 \$89.60 \$0.00 \$0.00 \$818.40 \$818.40 \$0.00	First Installment 07/19/2013 SMITH, LEE LTRUST Second Installment 09/03/2013 SMITH, LEE LTRUST
06-02-100-003 FUCHS L & L FAMILY LIMITED PARTNERSH 10 HAZEL LANE SPRINGFIELD, IL 62712-9541	13002 8.37692 0011 80.0000	10182 N 24TH AV HARVEL, IL 62538-0000 E 1/2 NW 10-4-14 S2 T10 R4	17,860 2,520 2,320 15,650 38,350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,589.52 \$92.26 \$0.00 \$0.00 \$1,681.78 \$1,681.78 \$0.00	\$1,589.52 \$92.26 \$0.00 \$0.00 \$1,681.78 \$1,681.78 \$0.00	\$3,179.04 \$184.52 \$0.00 \$0.00 \$3,363.56 \$3,363.56 \$0.00	First Installment 07/15/2013 FUCHS L & L FAMILY LIMITED PARTNE Second Installment 07/15/2013 FUCHS L & L FAMILY LIMITED PARTNE
06-02-200-001 SIES, LOUVINE 5858 MT OLIVE RD MT OLIVE, IL 62069-0000	13002 8.37692 0021 160.0000	5858 MT OLIVE RD MT OLIVE, IL 62069-0000 NE EX PT NE NE 100 FT X 100 FT 10-4-13 S2 T10 R4	35,890 0 0 0 35,890 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,503.24 \$191.98 \$0.00 \$0.00 \$1,695.22 \$1,695.22 \$0.00	\$1,503.24 \$191.98 \$0.00 \$0.00 \$1,695.22 \$1,695.22 \$0.00	\$3,006.48 \$383.96 \$0.00 \$0.00 \$3,390.44 \$3,390.44 \$0.00	First Installment 07/08/2013 SIES, LOUVINE Second Installment 08/15/2013 SIES, LOUVINE
06-02-200-002 RURAL ELECTRIC CONVENIENCE COOPERATIVE CO 3973 W STATE RTE 104 P O BOX 19 Auburn, IL 62615-	13002 8.37692 0060 0.2300	23397 NORTH RD HARVEL, IL 62538-0000 PT NE NE 100 FT X 100 FT 10-4-12 S2 T10 R4	0 0 2,320 4,480 6,800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$278.54 \$0.00 \$0.00 \$0.00 \$278.54 \$278.54 \$0.00	\$278.54 \$0.00 \$0.00 \$0.00 \$278.54 \$278.54 \$0.00	\$557.08 \$0.00 \$0.00 \$0.00 \$557.08 \$557.08 \$0.00	First Installment 08/05/2013 RURAL ELECTRIC CONVENIENCE CO Second Installment 08/05/2013 RURAL ELECTRIC CONVENIENCE CO
06-02-300-001 C & L BRUNTJEN INC 4243 N 24TH AVE WAGGONER, IL 62572-9042	13002 8.37692 0011 80.0000	23146 E 10TH RD HARVEL, IL 62538-0000 N 1/2 SW 10-4-18 S2 T10 R4	15,560 1,500 0 0 17,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$714.55 \$74.66 \$0.00 \$0.00 \$789.21 \$789.21 \$0.00	\$714.55 \$74.66 \$0.00 \$0.00 \$789.21 \$789.21 \$0.00	\$1,429.10 \$149.32 \$0.00 \$0.00 \$1,578.42 \$1,578.42 \$0.00	First Installment 07/30/2013 C & L BRUNTJEN INC Second Installment 07/30/2013 C & L BRUNTJEN INC
06-02-300-002 BRUNTJEN, HAROLD 12157 N 22ND AVE HARVEL, IL 62538-0000	13002 8.37692 0021 40.0000	12157 N 22ND AV HARVEL, IL 62538-0000 SW SW 10-4-19 S2 T10 R4	8,430 0 0 0 8,430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$353.09 \$29.32 \$0.00 \$0.00 \$382.41 \$382.41 \$0.00	\$353.09 \$29.32 \$0.00 \$0.00 \$382.41 \$382.41 \$0.00	\$706.18 \$58.64 \$0.00 \$0.00 \$764.82 \$764.82 \$0.00	First Installment 08/30/2013 BRUNTJEN, HAROLD Second Installment 08/30/2013 BRUNTJEN, HAROLD

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
06-02-300-003 ILLINOIS COLLEGE TRUSTEES C/O AGRIV INC 400 CHATHAM RD STE 200 SPRINGFIELD, IL 62704-1458	13002	N 23RD AV	7,510	0	Tax Due	\$314.56	First Installment	
	8.37692	HARVEL, IL 62538	0	0	Drainage Due	\$37.33	08/02/2013	
	0021	SE SW 10-4-17 S2 T10 R4	0	0	Pen. Due	\$0.00	AGRIVEST INC	
	40.0000		0	0	Cost Due	\$0.00	Second Installment	
			7,510	0	Total Due	\$351.89	\$351.89	\$703.78
			0	0	Paid	\$351.89	\$351.89	\$703.78
				Unpaid	\$0.00	\$0.00	\$0.00	
DUNN, ELAINE R C/O AGRIVEST INC								
06-02-400-002 BRUNTJEN, HELEN A C/O HAROLD BRUNTJEN 12157 N 22ND AV Harvel, IL 62538-	13002	23185 NORTH RD	36,860	0	Tax Due	\$2,519.78	First Installment	
	8.37692	HARVEL, IL 62538-0000	23,300	0	Drainage Due	\$181.98	\$181.98	\$363.96
	0011	SE EX N 371' E 220' 10-4-20 S2 T10 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00
	158.1300		0	0	Cost Due	\$0.00	\$0.00	\$0.00
			60,160	0	Total Due	\$2,701.76	\$2,701.76	\$5,403.52
			0	0	Paid	\$2,701.76	\$2,701.76	\$5,403.52
				Unpaid	\$0.00	\$0.00	\$0.00	
BRUNTJEN, HELEN A								
06-02-400-003 BRUNTJEN, KIRBY L & RITA MEYER 23185 NORTH RD HARVEL, IL 62538-0000	13002	23185 NORTH RD	30	0	Tax Due	\$844.81	First Installment	
	8.37692	HARVEL, IL 62538-0000	0	6,000	Drainage Due	\$2.00	\$2.00	\$4.00
	0011	N 371' E 200' SE 10-4-20-1 S2 T10 R4	2,320	0	Pen. Due	\$0.00	\$0.00	\$0.00
	1.8700		24,410	0	Cost Due	\$0.00	\$0.00	\$0.00
			26,760	0	Total Due	\$846.81	\$846.81	\$1,693.62
			0	0	Paid	\$846.81	\$846.81	\$1,693.62
				Unpaid	\$0.00	\$0.00	\$0.00	
BRUNTJEN, KIRBY L & RITA MEYER								
06-03-100-001 BURDZILAUSKAS, JAMES & KRISTIA 23364 HARVEL RD Harvel, IL 62538-	13002	23364 HARVEL RD	0	0	Tax Due	\$1,037.48	First Installment	
	8.37692	HARVEL, IL 62538-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00
	0040	NW COR PT N 1/2 NW 10-4-23A S3 T10 R4	5,010	0	Pen. Due	\$0.00	\$0.00	\$0.00
	3.0000		26,460	0	Cost Due	\$0.00	\$0.00	\$0.00
			31,470	0	Total Due	\$1,037.48	\$1,037.48	\$2,074.96
			0	0	Paid	\$1,037.48	\$1,037.48	\$2,074.96
				Unpaid	\$0.00	\$0.00	\$0.00	
BURDZILAUSKAS, JAMES & KRISTIA								
06-03-100-002 SIES, LOUVINE 5858 MT OLIVE RD MT OLIVE, IL 62069-0000	13002	5858 MT OLIVE RD	11,920	0	Tax Due	\$499.27	First Installment	
	8.37692	MT OLIVE, IL 62069-0000	0	0	Drainage Due	\$58.29	\$58.29	\$116.58
	0021	PT N 1/2 NW 10-4-23 S3 T10 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00
	77.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00
			11,920	0	Total Due	\$557.56	\$557.56	\$1,115.12
			0	0	Paid	\$557.56	\$557.56	\$1,115.12
				Unpaid	\$0.00	\$0.00	\$0.00	
SIES, LOUVINE								
06-03-100-003 WATERMAN, IVAN DEAN 23148 HARVEL RD HARVEL, IL 62538-0000	13002	23148 HARVEL RD	11,870	0	Tax Due	\$497.17	First Installment	
	8.37692	HARVEL, IL 62538-0000	0	0	Drainage Due	\$81.70	\$81.70	\$163.40
	0021	S 1/2 NW 10-4-22 S3 T10 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00
	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00
			11,870	0	Total Due	\$578.87	\$578.87	\$1,157.74
			0	0	Paid	\$578.87	\$578.87	\$1,157.74
				Unpaid	\$0.00	\$0.00	\$0.00	
WATERMAN, IVAN DEAN								

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-03-200-003 POPE, JOSEPH 11370 N 24TH AVE HARVEL, IL 62538-0000	13002 8.37692 0021 149.9800	11370 N 24TH AV HARVEL, IL 62538-0000 NE EX W 330 FT N 1320 FT 10-4-21 S3 T10 R4	29,600 0 0 0 29,600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,239.79 \$171.97 \$0.00 \$0.00 \$1,411.76 \$1,411.76 \$0.00	\$1,239.79 \$171.97 \$0.00 \$0.00 \$1,411.76 \$1,411.76 \$0.00	\$2,479.58 \$343.94 \$0.00 \$0.00 \$2,823.52 \$2,823.52 \$0.00	First Installment 08/06/2013 POPE, JOSEPH R Second Installment 09/05/2013 POPE, JOSEPH R & PATRICIA A
06-03-200-007 POPE, JOHN T 9206 N 24TH AVE HARVEL, IL 62538-0000	13002 8.37692 0040 2.1400	9206 N 24TH AV HARVEL, IL 62538-0000 N 1000 FT W 240 FT GL 2 NE (EX N700' E210') HOME ON PRIV TAX 10-4-21-1 S3 T10 R4	0 0 2,600 6,530 9,130 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$373.61 \$2.14 \$5.64 \$0.00 \$381.39 \$381.39 \$0.00	\$373.61 \$2.14 \$0.00 \$0.00 \$375.75 \$375.75 \$0.00	\$747.22 \$4.28 \$5.64 \$0.00 \$757.14 \$757.14 \$0.00	First Installment 08/16/2013 POPE, JOHN T Second Installment 08/16/2013 POPE, JOHN T
06-03-200-008 POPE, JOSEPH R 11370 N 24TH AVE HARVEL, IL 62538-0000	13002 8.37692 0021 7.8800	11370 N 24TH AV HARVEL, IL 62538-0000 PT NW NE - BEG SW COR NW NE E330', N TO N LN SEC 3, W300', S700', E210', S300', W240', S TO POB 10-4-21-2 S3 T10 R4	1,120 0 0 0 1,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$46.91 \$7.88 \$0.00 \$0.00 \$54.79 \$54.79 \$0.00	\$46.91 \$7.88 \$0.00 \$0.00 \$54.79 \$54.79 \$0.00	\$93.82 \$15.76 \$0.00 \$0.00 \$109.58 \$109.58 \$0.00	First Installment 08/06/2013 POPE, JOSEPH R Second Installment 09/05/2013 POPE, JOSEPH R & PATRICIA A
06-03-300-001 WATERMAN, IVAN DEAN 23148 HARVEL RD HARVEL, IL 62538-0000	13002 8.37692 0011 80.0000	23148 HARVEL RD HARVEL, IL 62538-0000 N 1/2 SW 10-4-24 S3 T10 R4	12,050 4,500 2,320 27,870 46,740 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,510.78 \$96.12 \$0.00 \$0.00 \$1,606.90 \$1,606.90 \$0.00	\$1,510.78 \$96.12 \$0.00 \$0.00 \$1,606.90 \$1,606.90 \$0.00	\$3,021.56 \$192.24 \$0.00 \$0.00 \$3,213.80 \$3,213.80 \$0.00	First Installment 08/08/2013 WATERMAN, IVAN DEAN Second Installment 08/08/2013 WATERMAN, IVAN DEAN
06-03-300-002 CLICKENER FARM C/O D R STOCK INC PO BOX 151 TAYLORVILLE, IL 62568-0000	13002 8.37692 0011 60.0000	23096 HARVEL RD HARVEL, IL 62538-0000 W 3/4 S 1/2 SW 1 58/100 AC RD 10-4-25 S3 T10 R4	10,990 3,580 0 0 14,570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$610.26 \$34.12 \$0.00 \$0.00 \$644.38 \$644.38 \$0.00	\$610.26 \$34.12 \$0.00 \$0.00 \$644.38 \$644.38 \$0.00	\$1,220.52 \$68.24 \$0.00 \$0.00 \$1,288.76 \$1,288.76 \$0.00	First Installment 08/05/2013 CLICKENER FARM Second Installment 08/30/2013 CLICKENER FARM
06-03-300-003 RATLIFF FARMS INC FARM NO 2 4120 CARROLLWOOD VILLAGE DR TAMPA, FL 33624-0000	13002 8.37692 0021 20.0000	23096 HARVEL RD HARVEL, IL 62538-0000 E 1/4 S 1/2 SW 10-4-26 S3 T10 R4	3,250 0 0 0 3,250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$136.13 \$8.60 \$0.00 \$0.00 \$144.73 \$144.73 \$0.00	\$136.13 \$8.60 \$0.00 \$0.00 \$144.73 \$144.73 \$0.00	\$272.26 \$17.20 \$0.00 \$0.00 \$289.46 \$289.46 \$0.00	First Installment 08/02/2013 RATLIFF FARMS INC Second Installment 09/03/2013 RATLIFF FARMS INC

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-03-400-003 NTANOS VASILIOS K TRUSTEE 14 DORSELL RD RAYMOND, IL 62560-0000	13002 8.37692 0011 80.0000	23145 E 10TH RD HARVEL, IL 62538-0000 E 1/2 SE 10-4-27 S3 T10 R4	18,080 2,541 0 0 20,621 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$863.70 \$55.17 \$0.00 \$0.00 \$918.87 \$918.87 \$0.00	\$863.70 \$55.17 \$0.00 \$0.00 \$918.87 \$918.87 \$0.00	\$1,727.40 \$110.34 \$0.00 \$0.00 \$1,837.74 \$1,837.74 \$0.00	First Installment 08/30/2013 NTANOS, VASILIOS KTRUSTEE Second Installment 08/30/2013 NTANOS, VASILIOS KTRUSTEE
06-03-400-004 RATLIFF FARMS INC FARM NO 2 4120 CARROLLWOOD VILLAGE DR TAMPA, FL 33624-0000	13002 8.37692 0021 80.0000	W 1/2 SE 10-4-28 & 28 A S3 T10 R4	14,720 0 0 0 14,720 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$616.54 \$47.78 \$0.00 \$0.00 \$664.32 \$664.32 \$0.00	\$616.54 \$47.78 \$0.00 \$0.00 \$664.32 \$664.32 \$0.00	\$1,233.08 \$95.56 \$0.00 \$0.00 \$1,328.64 \$1,328.64 \$0.00	First Installment 08/02/2013 RATLIFF FARMS INC Second Installment 09/03/2013 RATLIFF FARMS INC
06-04-100-001 BENNETT, MARILYN 145 FRONTENAC FOREST ST LOUIS, MO 63131-3220	13002 8.37692 0021 39.0000	NW NW 10-4-37 S4 T10 R4	9,170 0 0 0 9,170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$384.08 \$21.23 \$0.00 \$0.00 \$405.31 \$405.31 \$0.00	\$384.08 \$21.23 \$0.00 \$0.00 \$405.31 \$405.31 \$0.00	\$768.16 \$42.46 \$0.00 \$0.00 \$810.62 \$810.62 \$0.00	First Installment 08/05/2013 BENNETT, MARILYN Second Installment 09/09/2013 BENNETT, MARILYN
06-04-100-002 BENNETT, MARILYN 145 FRONTENAC FOREST ST LOUIS, MO 63131-3220	13002 8.37692 0021 28.5000	PT SW NW & NW SW LYG N OF RR 10-4-36 S4 T10 R4	6,530 0 0 0 6,530 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$273.51 \$17.01 \$0.00 \$0.00 \$290.52 \$290.52 \$0.00	\$273.51 \$17.01 \$0.00 \$0.00 \$290.52 \$290.52 \$0.00	\$547.02 \$34.02 \$0.00 \$0.00 \$581.04 \$581.04 \$0.00	First Installment 08/05/2013 BENNETT, MARILYN Second Installment 09/09/2013 BENNETT, MARILYN
06-04-100-004 SEELEY, MARSHA K 4 MALIBU CIRCLE CORNA DEL MAR, CA 92625-0000	13002 8.37692 0021 10.0000	PT E 1/2 NW 10-4-34 S4 T10 R4	2,340 0 0 0 2,340 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$98.01 \$9.01 \$0.00 \$0.00 \$107.02 \$107.02 \$0.00	\$98.01 \$9.01 \$0.00 \$0.00 \$107.02 \$107.02 \$0.00	\$196.02 \$18.02 \$0.00 \$0.00 \$214.04 \$214.04 \$0.00	First Installment 07/11/2013 SEELEY, MARSHA K Second Installment 07/15/2013 SEELEY, MARSHA K
06-04-100-005 SEELEY, MARSHA K 4 MALIBU CIRCLE CORNA DEL MAR, CA 92625-0000	13002 8.37692 0021 36.2500	PT E 1/2 NW 10-4-35 S4 T10 R4	7,310 0 0 0 7,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$306.18 \$32.67 \$0.00 \$0.00 \$338.85 \$338.85 \$0.00	\$306.18 \$32.67 \$0.00 \$0.00 \$338.85 \$338.85 \$0.00	\$612.36 \$65.34 \$0.00 \$0.00 \$677.70 \$677.70 \$0.00	First Installment 07/11/2013 SEELEY, MARSHA K Second Installment 07/15/2013 SEELEY, MARSHA K

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-04-100-006 SMITH, LEE L TRUST 1024 W NORTH ST APT 221 Girard, IL 62640-	13002 8.37692 0021	NE NW AKA E1/2 GL 2 NW LYG NW RR R/W 10-4-33 S4 T10 R4	6,000 0 0 0 6,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$251.31 \$24.33 \$0.00 \$0.00 \$275.64 \$275.64 \$0.00	\$251.31 \$24.33 \$0.00 \$0.00 \$275.64 \$275.64 \$0.00	\$502.62 \$48.66 \$0.00 \$0.00 \$551.28 \$551.28 \$0.00	First Installment 07/19/2013 SMITH, LEE LTRUST Second Installment 09/03/2013 SMITH, LEE LTRUST
06-04-100-007 SEELEY, MARSHA K 4 MALIBU CIRCLE CORNA DEL MAR, CA 92625-0000	13002 8.37692 0021	SE NW AKA E1/2 GL 1 NW LYG NW RR R/W 10-4-33-1 S4 T10 R4	170 0 0 0 170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.12 \$0.00 \$0.00 \$0.00 \$7.12 \$7.12 \$0.00	\$7.12 \$0.00 \$0.00 \$0.00 \$7.12 \$7.12 \$0.00	\$14.24 \$0.00 \$0.00 \$0.00 \$14.24 \$14.24 \$0.00	First Installment 07/11/2013 SEELEY, MARSHA K Second Installment 07/15/2013 SEELEY, MARSHA K
06-04-200-001 SMITH, LEE L TRUST 1024 W NORTH ST APT 221 Girard, IL 62640-	13002 8.37692 0021	ILLINOIS ROUTE 48 Raymond, IL 62560-0000 PT W 1/2 NE 10-4-30 S4 T10 R4	200 0 0 0 200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8.38 \$0.00 \$0.00 \$0.00 \$8.38 \$8.38 \$0.00	\$8.38 \$0.00 \$0.00 \$0.00 \$8.38 \$8.38 \$0.00	\$16.76 \$0.00 \$0.00 \$0.00 \$16.76 \$16.76 \$0.00	First Installment 07/19/2013 SMITH, LEE LTRUST Second Installment 09/03/2013 SMITH, LEE LTRUST
06-04-200-002 SEELEY, MARSHA K 4 MALIBU CIRCLE CORONA DEL MAR, CA 92625-0000	13002 8.37692 0021	N 1/2 W 1/2 NE SE OF RR 10-4-32 S4 T10 R4	8,630 0 0 0 8,630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$361.47 \$20.55 \$0.00 \$0.00 \$382.02 \$382.02 \$0.00	\$361.47 \$20.55 \$0.00 \$0.00 \$382.02 \$382.02 \$0.00	\$722.94 \$41.10 \$0.00 \$0.00 \$764.04 \$764.04 \$0.00	First Installment 07/11/2013 SEELEY, MARSHA K Second Installment 07/15/2013 SEELEY, MARSHA K
06-04-200-003 SEELEY, MARSHA K 4 MALIBU CIRCLE CORONA DEL MAR, CA 92625-0000	13002 8.37692 0021	S 1/2 W 1/2 NE 10-4-31 S4 T10 R4	7,300 0 0 0 7,300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$305.76 \$31.24 \$0.00 \$0.00 \$337.00 \$337.00 \$0.00	\$305.76 \$31.24 \$0.00 \$0.00 \$337.00 \$337.00 \$0.00	\$611.52 \$62.48 \$0.00 \$0.00 \$674.00 \$674.00 \$0.00	First Installment 07/11/2013 SEELEY, MARSHA K Second Installment 07/15/2013 SEELEY, MARSHA K
06-04-200-004 WEMPEN, MELVIN C JR & MADONNA S TRUSTEES 22198 E 5TH RD RAYMOND, IL 62560-0000	13002 8.37692 0011	23279 HARVEL RD HARVEL, IL 62538-0000 E 1/2 NE 10-4-29 S4 T10 R4	13,410 16,270 0 0 29,680 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,243.14 \$42.96 \$0.00 \$0.00 \$1,286.10 \$1,286.10 \$0.00	\$1,243.14 \$42.96 \$0.00 \$0.00 \$1,286.10 \$1,286.10 \$0.00	\$2,486.28 \$85.92 \$0.00 \$0.00 \$2,572.20 \$2,572.20 \$0.00	First Installment 07/30/2013 WEMPEN, MELVIN C JR & MADONNA Second Installment 09/09/2013 WEMPEN, MELVIN C JR & MADONNA

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Sr Freeze	Hist Freeze					
							Vet Freeze						
06-04-400-006	13002			8301 N 23RD AV		40	0		Tax Due	\$2,108.05	\$2,108.05	\$4,216.10	First Installment
MC CALLUM, DANIEL H	8.37692			HARVEL, IL 62538-0000		0	6,000		Drainage Due	\$6.12	\$6.12	\$12.24	08/30/2013
PO BOX 562	0011			PT S 1/2 SE 313/680 10-4-42 B S4 T10 R4		2,320	0		Pen. Due	\$0.00	\$0.00	\$0.00	MC CALLUM, DANIEL H
RAYMOND, IL 62560-0000	5.6600					55,250	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						57,610	0		Total Due	\$2,114.17	\$2,114.17	\$4,228.34	
						0	0		Paid	\$2,114.17	\$2,114.17	\$4,228.34	09/09/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	MC CALLUM, DANIEL H
06-04-400-007	13002					7,580	0		Tax Due	\$317.49	\$317.49	\$634.98	First Installment
HELD, DENNIS	8.37692					0	0		Drainage Due	\$73.93	\$73.93	\$147.86	08/30/2013
PO BOX 92	0021			PT SE 1/4 10-4-42 S4 T10 R4		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	HELD, DENNIS
RAYMOND, IL 62560-0000	38.6800					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						7,580	0		Total Due	\$391.42	\$391.42	\$782.84	
						0	0		Paid	\$391.42	\$391.42	\$782.84	09/09/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	HELD, DENNIS
06-04-400-008	13002			8331 N 23RD AV		5,350	0		Tax Due	\$224.09	\$224.09	\$448.18	First Installment
HITCHINGS, DAVID WAYNE & IVA NADINE	8.37692			RAYMOND, IL 62560-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
8331 N 23RD AVE	0021			PT SE 1/4 10-4-42-1 S4 T10 R4		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	HITCHINGS, DAVID WAYNE & IVA NAD
RAYMOND, IL 62560-0000	30.1000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,350	0		Total Due	\$224.09	\$224.09	\$448.18	
						0	0		Paid	\$224.09	\$224.09	\$448.18	07/30/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	HITCHINGS, DAVID WAYNE & IVA NAD
06-04-503-001	00000					0	0		Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN RY SYSTEM	0.00000					0	0		Drainage Due	\$1.67	\$1.67	\$3.34	08/05/2013
110 FRANKLIN RD SE	4500					0	0		Pen. Due	\$0.00	\$0.00	\$0.00	NORFOLK WESTERN RY SYSTEM
ROANOKE, VA 24042-0028	0.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0		Total Due	\$1.67	\$1.67	\$3.34	
						0	0		Paid	\$1.67	\$1.67	\$3.34	08/05/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	NORFOLK WESTERN RY SYSTEM
06-04-503-002	00000					0	0		Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN RY SYSTEM	0.00000					0	0		Drainage Due	\$1.66	\$1.66	\$3.32	08/05/2013
110 FRANKLIN RD SE	4500					0	0		Pen. Due	\$0.00	\$0.00	\$0.00	NORFOLK WESTERN RY SYSTEM
ROANOKE, VA 24042-0028	0.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0		Total Due	\$1.66	\$1.66	\$3.32	
						0	0		Paid	\$1.66	\$1.66	\$3.32	08/05/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	NORFOLK WESTERN RY SYSTEM
06-04-503-003	00000					0	0		Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN RY SYSTEM	0.00000					0	0		Drainage Due	\$1.66	\$1.66	\$3.32	08/05/2013
110 FRANKLIN RD SE	4500					0	0		Pen. Due	\$0.00	\$0.00	\$0.00	NORFOLK WESTERN RY SYSTEM
ROANOKE, VA 24042-0028	0.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0		Total Due	\$1.66	\$1.66	\$3.32	
						0	0		Paid	\$1.66	\$1.66	\$3.32	08/05/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	NORFOLK WESTERN RY SYSTEM

Montgomery County

Township RAYMOND

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt			
						EZone	Hist Freeze		Vet Freeze				
06-05-100-001	13002					7,850	0				Tax Due \$328.80	\$657.60	First Installment
CHAPMAN FAMILY LIVING TRUST	8.37692					0	0				Drainage Due \$0.00	\$0.00	08/05/2013
2104 GIDDING	0021			NW NW 10-4-45 S5 T10 R4		0	0				Pen. Due \$0.00	\$0.00	CHAPMAN FAMILY LIVING TRUST
CLOVIS, NM 88101-0000	38.2500					0	0				Cost Due \$0.00	\$0.00	
						7,850	0				Total Due \$328.80	\$328.80	Second Installment
						0	0				Paid \$328.80	\$328.80	08/05/2013
							0				Unpaid \$0.00	\$0.00	CHAPMAN FAMILY LIVING TRUST
06-05-100-002	13002					3,010	0				Tax Due \$126.08	\$252.16	First Installment
CHAPMAN FAMILY LIVING TRUST	8.37692					0	0				Drainage Due \$0.00	\$0.00	08/05/2013
2104 GIDDING	0021			N PT SW NW 10-4-46 S5 T10 R4		0	0				Pen. Due \$0.00	\$0.00	CHAPMAN FAMILY LIVING TRUST
CLOVIS, NM 88101-0000	15.0000					0	0				Cost Due \$0.00	\$0.00	
						3,010	0				Total Due \$126.08	\$126.08	Second Installment
						0	0				Paid \$126.08	\$126.08	08/05/2013
							0				Unpaid \$0.00	\$0.00	CHAPMAN FAMILY LIVING TRUST
06-05-100-003	13002					5,360	0				Tax Due \$224.50	\$449.00	First Installment
GRAHAM, DALE W & HELEN JOAN	8.37692			BLACK DIAMOND TR		0	0				Drainage Due \$0.00	\$0.00	08/30/2013
12 DOROSELL RD	0021			RAYMOND, IL 62560-0000		0	0				Pen. Due \$0.00	\$0.00	GRAHAM, DALE W & HELEN JOAN
RAYMOND, IL 62560-0000	25.0000			S 25 AC SW NW 10-4-47 S5 T10 R4		0	0				Cost Due \$0.00	\$0.00	
						5,360	0				Total Due \$224.50	\$224.50	Second Installment
						0	0				Paid \$224.50	\$224.50	08/30/2013
							0				Unpaid \$0.00	\$0.00	GRAHAM, DALE W & HELEN JOAN
06-05-100-004	13002					8,950	0				Tax Due \$374.87	\$749.74	First Installment
GRAHAM, DALE W & HELEN JOAN	8.37692			N 24TH AV		0	0				Drainage Due \$0.00	\$0.00	08/30/2013
12 DOROSELL RD	0021			Harvel, IL 62538-0000		0	0				Pen. Due \$0.00	\$0.00	GRAHAM, DALE W & HELEN JOAN
RAYMOND, IL 62560-0000	38.2500			NE NW 10-4-45A S5 T10 R4		0	0				Cost Due \$0.00	\$0.00	
						8,950	0				Total Due \$374.87	\$374.87	Second Installment
						0	0				Paid \$374.87	\$374.87	08/30/2013
							0				Unpaid \$0.00	\$0.00	GRAHAM, DALE W & HELEN JOAN
06-05-100-005	13002					4,710	0				Tax Due \$197.28	\$394.56	First Installment
GRAHAM, DALE W & HELEN JOAN	8.37692			BLACK DIAMOND TR		0	0				Drainage Due \$0.00	\$0.00	08/30/2013
12 DOROSELL RD	0021			RAYMOND, IL 62560-0000		0	0				Pen. Due \$0.00	\$0.00	GRAHAM, DALE W & HELEN JOAN
RAYMOND, IL 62560-0000	20.0000			N 1/2 SE NW 10-4-47A S5 T10 R4		0	0				Cost Due \$0.00	\$0.00	
						4,710	0				Total Due \$197.28	\$197.28	Second Installment
						0	0				Paid \$197.28	\$197.28	08/30/2013
							0				Unpaid \$0.00	\$0.00	GRAHAM, DALE W & HELEN JOAN
06-05-100-006	13002					4,700	0				Tax Due \$196.86	\$393.72	First Installment
GRAHAM, DALE W & HELEN JOAN	8.37692			BLACK DIAMOND TR		0	0				Drainage Due \$0.00	\$0.00	08/30/2013
12 DOROSELL RD	0021			RAYMOND, IL 62560-0000		0	0				Pen. Due \$0.00	\$0.00	GRAHAM, DALE W & HELEN JOAN
RAYMOND, IL 62560-0000	20.0000			S 1/2 SE NW 10-4-47B S5 T10 R4		0	0				Cost Due \$0.00	\$0.00	
						4,700	0				Total Due \$196.86	\$196.86	Second Installment
						0	0				Paid \$196.86	\$196.86	08/30/2013
							0				Unpaid \$0.00	\$0.00	GRAHAM, DALE W & HELEN JOAN

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
06-05-200-003	13002					18,210	0	Tax Due	\$762.72	\$762.72	\$1,525.44	First Installment
BENNETT, MARILYN	8.37692					0	0	Drainage Due	\$70.67	\$70.67	\$141.34	08/05/2013
145 FRONTENAC FOREST	0021			E 1/2 NE 10-4-44 S5 T10 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BENNETT, MARILYN
ST LOUIS, MO 63131-3220	79.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						18,210	0	Total Due	\$833.39	\$833.39	\$1,666.78	
						0	0	Paid	\$833.39	\$833.39	\$1,666.78	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	BENNETT, MARILYN
06-05-200-005	13002			4297 N 23RD AV		230	0	Tax Due	\$9.64	\$9.64	\$19.28	First Installment
RIEMANN, RANDALL	8.37692			RAYMOND, IL 62560-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
4297 N 23RD AVE	0021			E 170 FT W 580 FT N 300 FT W 1/2 NE		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RIEMANN, RANDALL
RAYMOND, IL 62560-0000	1.2000			LYG S OF RD R/W 10-4-43A S5 T10 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						230	0	Total Due	\$9.64	\$9.64	\$19.28	
						0	0	Paid	\$9.64	\$9.64	\$19.28	08/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	RIEMANN, RANDALL
06-05-200-006	13002			4297 N 23RD AV		18,280	0	Tax Due	\$765.65	\$765.65	\$1,531.30	First Installment
RIEMANN BROS	8.37692			RAYMOND, IL 62560-0000		0	0	Drainage Due	\$70.67	\$70.67	\$141.34	08/05/2013
4297 N 23RD AVE	0021			PT W 1/2 NE 10-4-43 S5 T10 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RIEMANN BROS
RAYMOND, IL 62560-0000	77.4000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						18,280	0	Total Due	\$836.32	\$836.32	\$1,672.64	
						0	0	Paid	\$836.32	\$836.32	\$1,672.64	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	RIEMANN BROS
06-05-300-001	13002			23206 BLACK DIAMOND TR		7,700	0	Tax Due	\$335.50	\$335.50	\$671.00	First Installment
GRAHAM, DALE W & HELEN JOAN	8.37692			RAYMOND, IL 62560-0000		310	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
12 DOROSELL RD	0011			NW SW 10-4-50 S5 T10 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GRAHAM, DALE W & HELEN JOAN
RAYMOND, IL 62560-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						8,010	0	Total Due	\$335.50	\$335.50	\$671.00	
						0	0	Paid	\$335.50	\$335.50	\$671.00	08/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	GRAHAM, DALE W & HELEN JOAN
06-05-300-002	13002			BLACK DIAMOND TR		9,370	0	Tax Due	\$392.46	\$392.46	\$784.92	First Installment
GRAHAM, DALE W & HELEN JOAN	8.37692			RAYMOND, IL 62560-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
12 DOROSELL RD	0021			NE SW 10-4-48 S5 T10 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GRAHAM, DALE W & HELEN JOAN
RAYMOND, IL 62560-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						9,370	0	Total Due	\$392.46	\$392.46	\$784.92	
						0	0	Paid	\$392.46	\$392.46	\$784.92	08/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	GRAHAM, DALE W & HELEN JOAN
06-05-300-003	13002					9,410	0	Tax Due	\$394.14	\$394.14	\$788.28	First Installment
CHAPMAN FAMILY LIVING TRUST	8.37692					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
2104 GIDDING	0021			SW SW 10-4-51 S5 T10 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CHAPMAN FAMILY LIVING TRUST
CLOVIS, NM 88101-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						9,410	0	Total Due	\$394.14	\$394.14	\$788.28	
						0	0	Paid	\$394.14	\$394.14	\$788.28	08/05/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	CHAPMAN FAMILY LIVING TRUST

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
06-05-300-004	13002					9,580	0	Tax Due	\$401.26	\$401.26	\$802.52	First Installment
CHAPMAN FAMILY LIVING TRUST	8.37692					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
2104 GIDDING	0021			SE SW 10-4-49 S5 T10 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CHAPMAN FAMILY LIVING TRUST
CLOVIS, NM 88101-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						9,580	0	Total Due	\$401.26	\$401.26	\$802.52	08/05/2013
						0	0	Paid	\$401.26	\$401.26	\$802.52	CHAPMAN FAMILY LIVING TRUST
							0	Unpaid	\$0.00	\$0.00	\$0.00	
06-05-400-001	13002			4297 N 23RD AV		4,510	0	Tax Due	\$188.90	\$188.90	\$377.80	First Installment
RIEMANN BROS	8.37692			RAYMOND, IL 62560-0000		0	0	Drainage Due	\$6.01	\$6.01	\$12.02	08/05/2013
4297 N 23RD AVE	0021			N END W 1/2 SE 10-4-54 S5 T10 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RIEMANN BROS
RAYMOND, IL 62560-0000	20.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,510	0	Total Due	\$194.91	\$194.91	\$389.82	09/09/2013
						0	0	Paid	\$194.91	\$194.91	\$389.82	RIEMANN BROS
							0	Unpaid	\$0.00	\$0.00	\$0.00	
06-05-400-003	13002					6,260	0	Tax Due	\$262.20	\$262.20	\$524.40	First Installment
BENNETT, RENEE	8.37692					0	0	Drainage Due	\$18.93	\$18.93	\$37.86	08/05/2013
145 FRONTENAC FOREST	0021			PT E 1/2 SE N OF RR 10-4-52 S5 T10 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BENNETT, MARILYN
ST LOUIS, MO 63131-0000	31.5000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,260	0	Total Due	\$281.13	\$281.13	\$562.26	09/09/2013
						0	0	Paid	\$281.13	\$281.13	\$562.26	BENNETT, MARILYN
							0	Unpaid	\$0.00	\$0.00	\$0.00	
06-05-400-005	13002			ILLINOIS ROUTE 48		11,770	0	Tax Due	\$492.98	\$492.98	\$985.96	First Installment
BIEHLER, MARILYN SUE	8.37692			RAYMOND, IL 62560-0000		0	0	Drainage Due	\$45.14	\$45.14	\$90.28	06/25/2013
1 OAKDALE LN	0021			S 60 AC W 1/2 SE EX RR & EX 1 88/100 AC		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BIEHLER, MARILYN SUE
Shelbyville, IL 62565-	53.8200			IN SE COR NEAR HWY 10-4-55 S5 T10 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						11,770	0	Total Due	\$538.12	\$538.12	\$1,076.24	06/25/2013
						0	0	Paid	\$538.12	\$538.12	\$1,076.24	BIEHLER, MARILYN SUE
							0	Unpaid	\$0.00	\$0.00	\$0.00	
06-05-400-006	13002			23003 STATE RTE 48		20	0	Tax Due	\$989.65	\$989.65	\$1,979.30	First Installment
MACKAY, CHARLES R	8.37692			HARVEL, IL 62538-0000		5,248	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
23003 ILLINOIS RTE 48	0011			PT W 1/2 SE 1 88/100 AC SE COR NEAR		2,320	0	Pen. Due	\$0.00	\$0.00	\$0.00	MACKAY, CHARLES R
Raymond, IL 62560-	1.8800			HWY 10-4-55A S5 T10 R4		22,590	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						30,178	0	Total Due	\$989.65	\$989.65	\$1,979.30	09/09/2013
						0	0	Paid	\$989.65	\$989.65	\$1,979.30	MACKAY, CHARLES R
							0	Unpaid	\$0.00	\$0.00	\$0.00	
06-05-400-011	13002			10146 N 21ST AV		9,100	0	Tax Due	\$381.15	\$381.15	\$762.30	First Installment
WOOD FARMS INC	8.37692			RAYMOND, IL 62560-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
10146 N 21ST AVE	0021			PT E1/2 SE1/4 LYG S OF RR (EX PT COM		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WOOD FARMS INC
RAYMOND, IL 62560-0000	39.0000			SE COR SEC 5 W 473.59' TO BEG N 375'		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				W 348.5' S 375' E 348.5' TO POB 10-4-53-1		9,100	0	Total Due	\$381.15	\$381.15	\$762.30	09/09/2013
				S05 T10 R4		0	0	Paid	\$381.15	\$381.15	\$762.30	WOOD FARMS INC
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second	Total
06-05-400-013 GUNN, WILLIAM T & LISA D 23069 GOLF COURSE RD RAYMOND, IL 62560-0000	13002	7857 N 23RD AV RAYMOND, IL 62560-0000 PT SE1/4 SE1/4 W348.5' E822.09' S375' 10-4-53 & 53A S5 T10 R4	0	0	0	0	0	0	0	Tax Due	\$229.95	\$229.95	\$459.90	First Installment	
	8.37692		0	0	0	0	0	0	0	0	Drainage Due	\$27.76	\$27.76	\$55.52	08/06/2013
	0040		3,990	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GUNN, WILLIAM T & LISA D
	3.0000		1,630	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,620	0	0	0	0	0	0	0	Total Due	\$257.71	\$257.71	\$515.42	09/09/2013
			0	0	0	0	0	0	0	0	Paid	\$257.71	\$257.71	\$515.42	GUNN, WILLIAM T & LISA D
										Unpaid	\$0.00	\$0.00	\$0.00		
06-05-503-001 NORFOLK WESTERN RY SYSTEM 110 FRANKLIN RD SE ROANOKE, VA 24042-0028	00000		0	0	0	0	0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment	
	0.00000		0	0	0	0	0	0	0	0	Drainage Due	\$1.67	\$1.67	\$3.34	08/05/2013
	4500		0	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	NORFOLK WESTERN RY SYSTEM
	0.0000		0	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	0	0	0	0	0	0	Total Due	\$1.67	\$1.67	\$3.34	08/05/2013
			0	0	0	0	0	0	0	0	Paid	\$1.67	\$1.67	\$3.34	NORFOLK WESTERN RY SYSTEM
										Unpaid	\$0.00	\$0.00	\$0.00		
06-06-100-001 FAHL, HAROLD H & ALICE TRUSTEES 6065 N 24TH AVE RAYMOND, IL 62560-0000	13002	6065 N 24TH AV RAYMOND, IL 62560-0000 NW NW 10-4-60 S6 T10 R4	8,510	0	0	0	0	0	0	Tax Due	\$356.44	\$356.44	\$712.88	First Installment	
	8.37692		0	0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0021		0	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FAHL, HAROLD H & ALICE TRUSTEES
	37.0000		0	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,510	0	0	0	0	0	0	0	Total Due	\$356.44	\$356.44	\$712.88	09/09/2013
			0	0	0	0	0	0	0	0	Paid	\$356.44	\$356.44	\$712.88	FAHL, HAROLD H & ALICE TRUSTEES
										Unpaid	\$0.00	\$0.00	\$0.00		
06-06-100-002 FAHL, HAROLD H & ALICE TRUSTEES 6065 N 24TH AVE RAYMOND, IL 62560-0000	13002	6065 N 24TH AV RAYMOND, IL 62560-0000 SW NW 10-4-61 S6 T10 R4	8,380	0	0	0	0	0	0	Tax Due	\$351.00	\$351.00	\$702.00	First Installment	
	8.37692		0	0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0021		0	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FAHL, HAROLD H & ALICE TRUSTEES
	37.0000		0	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,380	0	0	0	0	0	0	0	Total Due	\$351.00	\$351.00	\$702.00	09/09/2013
			0	0	0	0	0	0	0	0	Paid	\$351.00	\$351.00	\$702.00	FAHL, HAROLD H & ALICE TRUSTEES
										Unpaid	\$0.00	\$0.00	\$0.00		
06-06-100-003 HERRMANN CHARLES W INC 5155 STATE RT 48 RAYMOND, IL 62560-0000	13002	5155 STATE RT 48 RAYMOND, IL 62560-0000 E 1/2 NW 10-4-59 S6 T10 R4	11,670	0	0	0	0	0	0	Tax Due	\$488.80	\$488.80	\$977.60	First Installment	
	8.37692		0	0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0021		0	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HERRMANN CHARLES W INC
	70.0000		0	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,670	0	0	0	0	0	0	0	Total Due	\$488.80	\$488.80	\$977.60	09/09/2013
			0	0	0	0	0	0	0	0	Paid	\$488.80	\$488.80	\$977.60	HERRMANN CHARLES W INC
										Unpaid	\$0.00	\$0.00	\$0.00		
06-06-200-001 MEISNER, MARK 6231 N 24TH AVE RAYMOND, IL 62560-0000	13002	6231 N 24TH AV RAYMOND, IL 62560-0000 LOT 2 NE 10-4-57 S6 T10 R4	7,310	0	0	0	0	0	0	Tax Due	\$306.18	\$306.18	\$612.36	First Installment	
	8.37692		0	0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/25/2013
	0021		0	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MEISNER FARMS INC C/O MARK MEIS
	76.0000		0	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,310	0	0	0	0	0	0	0	Total Due	\$306.18	\$306.18	\$612.36	07/25/2013
			0	0	0	0	0	0	0	0	Paid	\$306.18	\$306.18	\$612.36	MEISNER FARMS INC C/O MARK MEIS
										Unpaid	\$0.00	\$0.00	\$0.00		

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Tax Rate		Land	Sr Citizen					
	Acres		Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
06-06-200-004 MEISNER, MARK 6231 N 24TH AVE RAYMOND, IL 62560-0000	13002 8.37692 0021 26.2900	6231 N 24TH AV RAYMOND, IL 62560-0000 SW NE EX PT LYG E OF WEST FORK SHOAL CREEK & S OF TRIBUTARY 10-4-56 S6 T10 R4	1,400 0 0 0 1,400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$58.64 \$0.00 \$0.00 \$0.00 \$58.64 \$58.64 \$0.00	\$58.64 \$0.00 \$0.00 \$0.00 \$58.64 \$58.64 \$0.00	\$117.28 \$0.00 \$0.00 \$0.00 \$117.28 \$117.28 \$0.00	First Installment 07/25/2013 MEISNER FARMS INC C/O MARK MEIS Second Installment 07/25/2013 MEISNER FARMS INC C/O MARK MEIS
06-06-200-005 LANGEN, THOMAS 24203 E 6TH RD Raymond, IL 62560-	13002 8.37692 0011 53.7100	23342 E 5TH RD RAYMOND, IL 62560-0000 SE NE & PT SW NE LYG E OF CREEK & S OF DRAINAGE DITCH 10-4-58 & 56-1 S6 T10 R4	5,530 500 0 0 6,030 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$252.57 \$0.00 \$0.00 \$0.00 \$252.57 \$252.57 \$0.00	\$252.57 \$0.00 \$0.00 \$0.00 \$252.57 \$252.57 \$0.00	\$505.14 \$0.00 \$0.00 \$0.00 \$505.14 \$505.14 \$0.00	First Installment 08/08/2013 LANGEN, MICHAEL Second Installment 08/08/2013 LANGEN, MICHAEL
06-06-200-303 LIBERTY LAND LLC 250 W MAIN ST SUITE 1823 Lexington, KY 40507-1715	13002 8.37692 7100 40.0000	SE NE COAL RIGHTS 10-4-828 06-06.1-200-003 S6 T10 R4	800 0 0 0 800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$33.51 \$0.00 \$0.00 \$0.00 \$33.51 \$33.51 \$0.00	\$33.51 \$0.00 \$0.00 \$0.00 \$33.51 \$33.51 \$0.00	\$67.02 \$0.00 \$0.00 \$0.00 \$67.02 \$67.02 \$0.00	First Installment 07/05/2013 LIBERTY LAND LLC Second Installment 07/05/2013 LIBERTY LAND LLC
06-06-300-003 GUNN, WILLIAM T & LISA D C/O BANK & TRUST CO PO BOX 410 LITCHFIELD, IL 62056-0000	13002 8.37692 0040 1.0000	23069 GOLF COURSE RD RAYMOND, IL 62560-0000 PT SW-BEG 750.05' N SE COR N233.57' SW194.94 S223.57' NE194.96' TO POB 10-4-62 A S6 T10 R4	0 0 2,320 16,160 18,480 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$505.55 \$0.00 \$0.00 \$0.00 \$505.55 \$505.55 \$0.00	\$505.55 \$0.00 \$0.00 \$0.00 \$505.55 \$505.55 \$0.00	\$1,011.10 \$0.00 \$0.00 \$0.00 \$1,011.10 \$1,011.10 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company
06-06-300-004 STEWART, SHARON, JANICE KUESTER & BACHMAN P O BOX 104 Raymond, IL 62560-	13002 8.37692 0011 141.0000	23069 GOLF COURSE RD RAYMOND, IL 62560-0000 SW (EX 750.05' N SE COR N233.57' SW194.94 SW233.57' NE194.96'TO POB & EX S300' W290.4' E940.4') 10-4-62 S6 T10 R4	19,560 300 0 0 19,860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$831.83 \$0.00 \$0.00 \$0.00 \$831.83 \$831.83 \$0.00	\$831.83 \$0.00 \$0.00 \$0.00 \$831.83 \$831.83 \$0.00	\$1,663.66 \$0.00 \$0.00 \$0.00 \$1,663.66 \$1,663.66 \$0.00	First Installment 07/30/2013 STEWART, SHARON, JANICE KUESTE Second Installment 07/30/2013 STEWART, SHARON, JANICE KUESTE
06-06-300-005 MEISNER, LAWRENCE L & DIANNE R TRUSTEE 6127 N 23RD AV Raymond, IL 62560-	13002 8.37692 0040 2.0000	N 23RD AV RAYMOND, IL 62560-0000 S 300' W 290.4' E 940.4' SW 10-4-62-2 S6 T10 R4	0 0 4,660 73,470 78,130 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,948.26 \$0.00 \$0.00 \$0.00 \$2,948.26 \$2,948.26 \$0.00	\$2,948.26 \$0.00 \$0.00 \$0.00 \$2,948.26 \$2,948.26 \$0.00	\$5,896.52 \$0.00 \$0.00 \$0.00 \$5,896.52 \$5,896.52 \$0.00	First Installment 08/07/2013 MEISNER, LAWRENCE & DIANNE Second Installment 08/07/2013 MEISNER, LAWRENCE & DIANNE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-06-300-301 LIBERTY LAND LLC 250 W MAIN ST SUITE 1823 Lexington, KY 40507-1715	13002 8.37692 7100 144.2800	FRACL SW COAL RIGHTS 10-4-828-2 06-06.1-300-001 S6 T10 R4	2,886 0 0 0 2,886 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$120.88 \$0.00 \$0.00 \$0.00 \$120.88 \$120.88 \$0.00	\$120.88 \$0.00 \$0.00 \$0.00 \$120.88 \$120.88 \$0.00	\$241.76 \$0.00 \$0.00 \$0.00 \$241.76 \$241.76 \$0.00	First Installment 07/05/2013 LIBERTY LAND LLC Second Installment 07/05/2013 LIBERTY LAND LLC
06-06-400-002 JOHNSON, PATRICIA J 23088 GOLFCOURSE RD Raymond, IL 62560-	13002 8.37692 0011 40.0000	23088 GOLF COURSE RD RAYMOND, IL 62560-5032 SW SE 10-4-65 S6 T10 R4	2,480 0 2,320 45,570 50,370 0	0 6,000 4,000 23,023 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$681.76 \$0.00 \$0.00 \$0.00 \$681.76 \$681.76 \$0.00	\$681.76 \$0.00 \$0.00 \$0.00 \$681.76 \$681.76 \$0.00	\$1,363.52 \$0.00 \$0.00 \$0.00 \$1,363.52 \$1,363.52 \$0.00	First Installment 08/30/2013 JOHNSON, PATRICIA J Second Installment 08/30/2013 JOHNSON, PATRICIA J
06-06-400-003 HELD, DENNIS L & DEBORAH A PO BOX 92 RAYMOND, IL 62560-0000	13002 8.37692 0021 40.0000	SE SE 10-4-64 S6 T10 R4	7,780 0 0 0 7,780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$325.86 \$0.00 \$0.00 \$0.00 \$325.86 \$325.86 \$0.00	\$325.86 \$0.00 \$0.00 \$0.00 \$325.86 \$325.86 \$0.00	\$651.72 \$0.00 \$0.00 \$0.00 \$651.72 \$651.72 \$0.00	First Installment 08/30/2013 HELD, DENNIS L & DEBORAH A Second Installment 09/09/2013 HELD, DENNIS L & DEBORAH A
06-06-400-004 MEISNER, MARK 6231 N 24TH AVE RAYMOND, IL 62560-0000	13002 8.37692 0021 9.6600	6231 N 24TH AV RAYMOND, IL 62560-0000 N 1/2 SE W OF CREEK 10-4-63-1 S6 T10 R4	230 0 0 0 230 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9.64 \$0.00 \$0.00 \$0.00 \$9.64 \$9.64 \$0.00	\$9.64 \$0.00 \$0.00 \$0.00 \$9.64 \$9.64 \$0.00	\$19.28 \$0.00 \$0.00 \$0.00 \$19.28 \$19.28 \$0.00	First Installment 07/25/2013 MEISNER FARMS INC C/O MARK MEISNER Second Installment 07/25/2013 MEISNER FARMS INC C/O MARK MEISNER
06-06-400-006 LANGEN, THOMAS 24203 E 6TH RD Raymond, IL 62560-	13002 8.37692 0011 68.3300	23205 BLACK DIAMOND TR RAYMOND, IL 62560-0000 N 1/2 SE LYG E OF W FORK SHOAL CREEK EX S 210 FT N 510 FT E 210 FT & EX RD 10-4-63 S6 T10 R4	8,490 700 0 0 9,190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$384.92 \$0.00 \$0.00 \$0.00 \$384.92 \$384.92 \$0.00	\$384.92 \$0.00 \$0.00 \$0.00 \$384.92 \$384.92 \$0.00	\$769.84 \$0.00 \$0.00 \$0.00 \$769.84 \$769.84 \$0.00	First Installment 08/08/2013 LANGEN, MICHAEL Second Installment 08/08/2013 LANGEN, MICHAEL
06-06-400-007 POPE, GABE J & LINDSAY N POPE 23177 BLACK DIAMOND TRL Raymond, IL 62560-	13002 8.37692 0040 1.0100	23177 BLACK DIAMOND TR RAYMOND, IL 62560-0000 PT N 1/2 SE 10-4-63 A S6 T10 R4	0 0 2,320 52,830 55,150 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,007.11 \$0.00 \$0.00 \$0.00 \$2,007.11 \$2,007.11 \$0.00	\$2,007.11 \$0.00 \$0.00 \$0.00 \$2,007.11 \$2,007.11 \$0.00	\$4,014.22 \$0.00 \$0.00 \$0.00 \$4,014.22 \$4,014.22 \$0.00	First Installment 08/07/2013 POPE, GABE J & LINDSAY N POPE Second Installment 08/24/2013 POPE, GABE J & LINDSAY N POPE

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
06-06-400-301	13002					1,600	0	Tax Due	\$67.02	\$67.02	\$134.04	First Installment
LIBERTY LAND LLC	8.37692					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/05/2013
250 W MAIN ST	7100			N 1/2 SE COAL RIGHTS 10-4-828-1		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LIBERTY LAND LLC
SUITE 1823	80.0000			06-06.1-400-001 S6 T10 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Lexington, KY 40507-1715						1,600	0	Total Due	\$67.02	\$67.02	\$134.04	
						0	0	Paid	\$67.02	\$67.02	\$134.04	07/05/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	LIBERTY LAND LLC
06-07-100-004	13002			22216 GOLF COURSE RD		1,090	0	Tax Due	\$45.66	\$45.66	\$91.32	First Installment
HANNON & BOEHLER C/O BARB BOEHLEF	8.37692			RAYMOND, IL 62560-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
16125 N 159TH DR	0021			S 1/2 LOT 1 NW 10-4-74 S7 T10 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HANNON & BOEHLER C/O BARB BOE
SURPRISE, AZ 85374-	38.1800					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,090	0	Total Due	\$45.66	\$45.66	\$91.32	
						0	0	Paid	\$45.66	\$45.66	\$91.32	08/08/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	HANNON & BOEHLER C/O BARB BOE
06-07-100-005	13005			JOHNSON LN		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
VILLAGE OF RAYMOND	9.07044			RAYMOND, IL 62560		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
305 BROAD ST	0090			S 60 FT SE NW EXEMPT DOCKET NO		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
PO BOX 87	1.8200			83-68-14 10-4-74A S7 T10 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Raymond, IL 62560-						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
06-07-100-006	13002			151 JOHNSON LN		9,810	0	Tax Due	\$2,563.76	\$2,563.76	\$5,127.52	First Installment
JOHNSON, PATRICIA J	8.37692			RAYMOND, IL 62560-5032		10,320	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
23088 GOLFCOURSE RD	0011			G.L. 2 & N1/2 G.L. 1 NW 10-4-75 & 73 S7		2,320	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON, PATRICIA J
Raymond, IL 62560-	104.5000			T10 R4		39,690	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						62,140	0	Total Due	\$2,563.76	\$2,563.76	\$5,127.52	
						0	0	Paid	\$2,563.76	\$2,563.76	\$5,127.52	08/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	JOHNSON, PATRICIA J
06-07-200-003	13002					7,760	0	Tax Due	\$325.03	\$325.03	\$650.06	First Installment
HELD, DENNIS L & DEBORAH A	8.37692					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
PO BOX 92	0021			NE NE 10-4-66 S7 T10 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HELD, DENNIS L & DEBORAH A
RAYMOND, IL 62560-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						7,760	0	Total Due	\$325.03	\$325.03	\$650.06	
						0	0	Paid	\$325.03	\$325.03	\$650.06	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	HELD, DENNIS L & DEBORAH A
06-07-200-004	13002			22216 GOLF COURSE RD		6,920	0	Tax Due	\$289.84	\$289.84	\$579.68	First Installment
HANNON & BOEHLER C/O BARB BOEHLEF	8.37692			RAYMOND, IL 62560-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
16125 N 159TH DR	0021			SW NE 10-4-68 S7 T10 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HANNON & BOEHLER C/O BARB BOE
SURPRISE, AZ 85374-	37.0800					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,920	0	Total Due	\$289.84	\$289.84	\$579.68	
						0	0	Paid	\$289.84	\$289.84	\$579.68	08/08/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	HANNON & BOEHLER C/O BARB BOE

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-07-200-005 BOEHLER, BARBARA E 16125 N 159TH DR SURPRISE, AZ 85374-	13002	22216 GOLF COURSE RD	230	0	Tax Due	\$1,554.13	\$1,554.13	\$3,108.26	First Installment
	8.37692	RAYMOND, IL 62560-0000	125	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
	0021	PT SW NE 10-4-69 S7 T10 R4	2,320	0	Pen. Due	\$0.00	\$0.00	\$0.00	HANNON & BOEHLER C/O BARB BOE
	3.9200		41,400	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			44,075	0	Total Due	\$1,554.13	\$1,554.13	\$3,108.26	08/08/2013
			0	0	Paid	\$1,554.13	\$1,554.13	\$3,108.26	HANNON & BOEHLER C/O BARB BOE
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
06-07-200-006 GRAHAM, DALE W & HELEN JOAN 12 DOROSSELL RD RAYMOND, IL 62560-0000	13002	BLACK DIAMOND TR	7,000	0	Tax Due	\$293.19	\$293.19	\$586.38	First Installment
	8.37692	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0021	PT SE NE 10-4-71 S7 T10 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GRAHAM, DALE W & HELEN JOAN
	32.5000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,000	0	Total Due	\$293.19	\$293.19	\$586.38	08/30/2013
			0	0	Paid	\$293.19	\$293.19	\$586.38	GRAHAM, DALE W & HELEN JOAN
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
06-07-200-007 PANHANDLE CUSD NO 2 317 E BROAD ST Raymond, IL 62560-	13002	PRAIRIE ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	8.37692	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	PT SE NE 10-4-71A S7 T10 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	5.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
06-07-200-008 PUBLIC STREET PO BOX 87 RAYMOND, IL 62560-0000	13002	PRAIRIE ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	8.37692	RAYMOND, IL 62560	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	NE END OF PRAIRIE STREET OUTSIDE	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	0.5000	CORP LIMITS 10-4-72 S7 T10 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
06-07-200-010 JOHNSON, PATRICIA J 23088 GOLFCOURSE RD Raymond, IL 62560-	13002	23088 GOLF COURSE RD	3,870	0	Tax Due	\$162.10	\$162.10	\$324.20	First Installment
	8.37692	RAYMOND, IL 62560-5032	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0021	PT NW NE 10-4-67 S7 T10 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON, PATRICIA J
	29.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,870	0	Total Due	\$162.10	\$162.10	\$324.20	08/30/2013
			0	0	Paid	\$162.10	\$162.10	\$324.20	JOHNSON, PATRICIA J
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
06-07-200-011 SCHIESSER, HENRY E BOX 466 RAYMOND, IL 62560-0000	13002	6303 OAK AV	0	0	Tax Due	\$1,554.34	\$1,554.34	\$3,108.68	First Installment
	8.37692	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/21/2013
	0040	SE COR NW NE 10-4-67B S7 T10 R4	2,320	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	SCHIESSER, HENRY E
	1.0000		47,910	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			50,230	0	Total Due	\$1,554.34	\$1,554.34	\$3,108.68	08/16/2013
			0	0	Paid	\$1,554.34	\$1,554.34	\$3,108.68	SCHIESSER, HENRY E
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
06-07-200-016 GERMANN, JAMES E & MARGARET M P O BOX 115 Raymond, IL 62560-	13002	22386 GOLF COURSE RD	0	0		0				Tax Due	\$1,777.58	\$1,777.58	\$3,555.16	First Installment
	8.37692	RAYMOND, IL 62560-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0040	N 564 FT W 330 FT NW NE LYG W RD	5,580	0		5,580				Pen. Due	\$0.00	\$0.00	\$0.00	GERMANN, JAMES E & MARGARET M
	4.5000	10-4-67 A INC 67 A-1 S7 T00 R	37,820	0		37,820				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				43,400	0		43,400			Total Due	\$1,777.58	\$1,777.58	\$3,555.16	
				0	0		0			Paid	\$1,777.58	\$1,777.58	\$3,555.16	09/09/2013
										Unpaid	\$0.00	\$0.00	\$0.00	GERMANN, JAMES E & MARGARET M
06-07-200-017 MC CLUSKEY, JERRY D 1928 RENCH AV Mulberry Grove, IL 62262-3417	13002	22320 GOLF COURSE RD	0	0		0				Tax Due	\$1,830.78	\$1,830.78	\$3,661.56	First Installment
	8.37692	RAYMOND, IL 62560-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	09/05/2013
	0040	W 330 FT NW NE LGY W RD EX N 564 FT	8,960	0		8,960				Pen. Due	\$27.46	\$0.00	\$27.46	MC CLUSKEY, JERRY D
	5.5000	10-4-67 A-2 INC 67 A-3 S7 T10 R4	35,750	0		35,750				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				44,710	0		44,710			Total Due	\$1,858.24	\$1,830.78	\$3,689.02	
				0	0		0			Paid	\$1,858.24	\$1,830.78	\$3,689.02	09/05/2013
										Unpaid	\$0.00	\$0.00	\$0.00	MC CLUSKEY, JERRY D
06-07-276-006 CAMERON, JAMES D & DEANNA RICKETT PO BOX 410 RAYMOND, IL 62560-0000	13003	708 N PRAIRIE	0	0		0				Tax Due	\$1,446.97	\$1,446.97	\$2,893.94	First Installment
	9.24284	RAYMOND, IL 62560-0000	0	6,000		0				Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0040	LOTS 7-8 & 9 BLK 4 WINHOLD SURVEY	2,320	4,000		2,320				Pen. Due	\$0.00	\$0.00	\$0.00	CAMERON, JAMES D & DEANNA RICK
	0.0000	PARK VIEW 10-4-810-4 INC -5 & -6 S T00 R	39,930	0		39,930				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				42,250	0		42,250			Total Due	\$1,446.97	\$1,446.97	\$2,893.94	
				0	0		0			Paid	\$1,446.97	\$1,446.97	\$2,893.94	08/30/2013
										Unpaid	\$0.00	\$0.00	\$0.00	CAMERON, JAMES D & DEANNA RICK
06-07-276-007 CARSTENS, RUBY PO BOX 409 RAYMOND, IL 62560-0000	13003	706 N PRAIRIE	0	0		0				Tax Due	\$640.12	\$640.12	\$1,280.24	First Installment
	9.24284	RAYMOND, IL 62560-0000	0	6,000		0				Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
	0040	LOT 5 (EX SW 10') & LOT 6 WINHOLD	4,340	4,000		4,340				Pen. Due	\$0.00	\$0.00	\$0.00	CARSTENS, RUBY
	0.0000	SURVEY 10-4-810-2 S T00 R	30,550	10,259		30,550				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				34,890	0		34,890			Total Due	\$640.12	\$640.12	\$1,280.24	
				0	0		0			Paid	\$640.12	\$640.12	\$1,280.24	08/05/2013
										Unpaid	\$0.00	\$0.00	\$0.00	CARSTENS, RUBY
06-07-301-001 VILLAGE OF RAYMOND 305 BROAD ST PO BOX 87 RAYMOND, IL 62560-0000	13003	507 N WEST ST	0	0		0				Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	9.24284	RAYMOND, IL 62560-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	N 1/2 LOT 2 SW LANDS CORP LIMITS	0	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	
	31.5000	RAYMOND DOCKET NO 89-68-3 10-4-76	0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				0	0		0			Total Due	\$0.00	\$0.00	\$0.00	
				0	0		0			Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	
06-07-326-003 VILLAGE OF RAYMOND SHOAL CREEK GC COURSE 305 BROAD ST PO BOX 87 RAYMOND, IL 62560-0000	13003	511 N WEST	0	0		0				Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	9.24284	RAYMOND, IL 62560-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	PT N 1/2 LOT 1 SW LANDS CORP LIMITS	0	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	
	5.0000	RAYMOND DOCKET NO 89-68-4 10-4-380A	0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				0	0		0			Total Due	\$0.00	\$0.00	\$0.00	
				0	0		0			Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information			
						Farm Bldg	Owner Occ.	First	Second	Total				
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt				
						EZone	Hist Freeze		Vet Freeze					
06-07-326-007	13003			106 JOHNSON LN		0	0				Tax Due \$1,831.47	\$1,831.47	\$3,662.94	First Installment
BENNING HAROLD & RUTH TRUST	9.24284			RAYMOND, IL 62560-9441		0	6,000				Drainage Due \$0.00	\$0.00	\$0.00	08/05/2013
106 JOHNSON LANE	0040			W 150 FT E 675 FT N 290 4/10 FT NE SW		2,320	4,000				Pen. Due \$0.00	\$0.00	\$0.00	BENNING HAROLD & RUTH TRUST
RAYMOND, IL 62560-9441	1.0000			LANDS CORP LIMITS RAYMOND		48,440	0				Cost Due \$0.00	\$0.00	\$0.00	Second Installment
				10-4-380C S7 T10 R4		50,760	0				Total Due \$1,831.47	\$1,831.47	\$3,662.94	
						0	0				Paid \$1,831.47	\$1,831.47	\$3,662.94	08/05/2013
							0				Unpaid \$0.00	\$0.00	\$0.00	BENNING HAROLD & RUTH TRUST
06-07-326-008	13003			613 N WEST ST		0	0				Tax Due \$1,561.58	\$1,561.58	\$3,123.16	First Installment
PRANGE DOROTHY BENNING TRUST	9.24284			RAYMOND, IL 62560-5042		0	6,000				Drainage Due \$0.00	\$0.00	\$0.00	08/05/2013
613 N WEST ST	0040			PT NE SW LANDS CORP LIMITS		2,320	0				Pen. Due \$0.00	\$0.00	\$0.00	PRANGE DOROTHY BENNING TRUST
RAYMOND, IL 62560-5042	0.8900			RAYMOND 10-4-380B S7 T10 R4		38,380	0				Cost Due \$0.00	\$0.00	\$0.00	Second Installment
						40,700	0				Total Due \$1,561.58	\$1,561.58	\$3,123.16	
						0	0				Paid \$1,561.58	\$1,561.58	\$3,123.16	09/09/2013
							0				Unpaid \$0.00	\$0.00	\$0.00	PRANGE DOROTHY BENNING TRUST
06-07-326-009	13003			611 N WEST		0	0				Tax Due \$1,718.71	\$1,718.71	\$3,437.42	First Installment
HAMPTON, GREGORY	9.24284			RAYMOND, IL 62560-0000		0	6,000				Drainage Due \$0.00	\$0.00	\$0.00	07/11/2013
611 N WEST	0040			S 206 FT N 412 FT E 225 FT NE SW EX E		2,320	0				Pen. Due \$0.00	\$0.00	\$0.00	BAC TAXSERVICESCORP
PO BOX 34	0.8900			37 32/100 FT RD LANDS CORP LIMITS		41,850	0				Cost Due \$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000				RAYMOND 10-4-380D S7 T10 R4		44,170	0				Total Due \$1,718.71	\$1,718.71	\$3,437.42	
						0	0				Paid \$1,718.71	\$1,718.71	\$3,437.42	09/10/2013
							0				Unpaid \$0.00	\$0.00	\$0.00	M&T BANK
06-07-326-012	13003			607 N WEST		0	0				Tax Due \$0.00	\$0.00	\$0.00	First Installment
VILLAGE OF RAYMOND WATER SEWAGE PLANT	9.24284			RAYMOND, IL 62560-0000		0	0				Drainage Due \$0.00	\$0.00	\$0.00	
305 BROAD ST	0090			PT NE SW BEG 609 FT N SE COR NE SW		0	0				Pen. Due \$0.00	\$0.00	\$0.00	
PO BOX 87	4.7500			BAL N 1/2 LOT 1 SW LANDS CORP LIMITS		0	0				Cost Due \$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000				RAYMOND 10-4-379 INC 380 E S7 T10 R4		0	0				Total Due \$0.00	\$0.00	\$0.00	
						0	0				Paid \$0.00	\$0.00	\$0.00	
							0				Unpaid \$0.00	\$0.00	\$0.00	
06-07-326-013	13003			108 JOHNSON LN		0	0				Tax Due \$2,121.23	\$2,121.23	\$4,242.46	First Installment
WAGAHOFF, KENT C/O LERETA LLC	9.24284			RAYMOND, IL 62560-0000		0	6,000				Drainage Due \$0.00	\$0.00	\$0.00	08/05/2013
1123 S PARKVIEW DR	0040			W 150 FT E 825 FT N 290 4/10 FT NE SW		2,320	0				Pen. Due \$0.00	\$0.00	\$0.00	LORETTA TAX SERVICE
Covina, CA 91724-	1.0000			LANDS CORP LIMITS RAYMOND 10-4-380		50,760	0				Cost Due \$0.00	\$0.00	\$0.00	Second Installment
				H S7 T10 R4		53,080	0				Total Due \$2,121.23	\$2,121.23	\$4,242.46	
						0	0				Paid \$2,121.23	\$2,121.23	\$4,242.46	09/12/2013
							0				Unpaid \$0.00	\$0.00	\$0.00	EVERHOME MORTGAGE
06-07-326-014	13003			104 JOHNSON LN		0	0				Tax Due \$2,112.92	\$2,112.92	\$4,225.84	First Installment
MILLBURG BRIAN C C/O BANK & TRUST C	9.24284			RAYMOND, IL 62560-0000		0	6,000				Drainage Due \$0.00	\$0.00	\$0.00	07/31/2013
401 N MADISON	0040			W 150 FT E 525 FT N 290 4/10 FT NE SW		2,320	0				Pen. Due \$0.00	\$0.00	\$0.00	ARTER, JOHN A
PO BOX 410	1.0000			LANDS CORP LIMITS RAYMOND 10-4-380		50,580	0				Cost Due \$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000				G S7 T10 R4		52,900	0				Total Due \$2,112.92	\$2,112.92	\$4,225.84	
						0	0				Paid \$2,112.92	\$2,112.92	\$4,225.84	09/03/2013
							0				Unpaid \$0.00	\$0.00	\$0.00	Bank & Trust Company

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
06-07-326-015	13003			102 JOHNSON LN		0	0	Tax Due	\$2,115.23	\$2,115.23	\$4,230.46	First Installment
FLETCHER JOHN W C/O BANK & TRUST C	9.24284			RAYMOND, IL 62560-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
401 N MADISON	0040			W 150 FT E 375 FT N 290 4/10 FT NE SW		2,320	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
PO BOX 410	1.0000			LANDS CORP LIMITS RAYMOND 10-4-380		50,630	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000				F S7 T10 R4		52,950	0	Total Due	\$2,115.23	\$2,115.23	\$4,230.46	09/03/2013
						0	0	Paid	\$2,115.23	\$2,115.23	\$4,230.46	Bank & Trust Company
							0	Unpaid	\$0.00	\$0.00	\$0.00	
06-07-326-017	13003			611 N WEST		0	0	Tax Due	\$104.91	\$104.91	\$209.82	First Installment
HAMPTON, GREGORY	9.24284			RAYMOND, IL 62560-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
611 N WEST	0030			S 174 9/10 FT N 586 9/10 FT E 225 FT NE		2,320	0	Pen. Due	\$0.00	\$0.00	\$0.00	BAC TAXSERVICESCORP
PO BOX 34	0.9000			SW LANDS CORP LIMITS RAYMOND		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000				10-4-380 J S7 T10 R4		2,320	0	Total Due	\$104.91	\$104.91	\$209.82	09/10/2013
						0	0	Paid	\$104.91	\$104.91	\$209.82	M&T BANK
							0	Unpaid	\$0.00	\$0.00	\$0.00	
06-07-326-019	13003					0	0	Tax Due	\$113.69	\$113.69	\$227.38	First Installment
VILLAGE OF RAYMOND	9.24284					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/18/2013
305 BROAD ST	0030			S 189 3/4 FT W 357 FT E 566 FT NE SW		2,520	0	Pen. Due	\$0.00	\$0.00	\$0.00	VILLAGE OF RAYMOND
PO BOX 87	1.5600			LANDS CORP LIMITS RAYMOND		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Raymond, IL 62560-				10-4-377-2 S7 T10 R4		2,520	0	Total Due	\$113.69	\$113.69	\$227.38	08/22/2013
						0	0	Paid	\$113.69	\$113.69	\$227.38	VILLAGE OF RAYMOND
							0	Unpaid	\$0.00	\$0.00	\$0.00	
06-07-326-021	13003			N WEST ST		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
VILLAGE OF RAYMOND	9.24284			Raymond, IL 62560		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
305 BROAD ST	0090			10 51/100 AC TRACT IN NE SW LYG E OF		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
PO BOX 87	10.5100			C/L OF SHOAL CREEK LCL RAYMOND		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000				DOCKET NO 89-68-1 10-4-377 & 380 S7		0	0	Total Due	\$0.00	\$0.00	\$0.00	
				T10 R4		0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
06-07-326-022	13003			607 N WEST ST		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
VILLAGE OF RAYMOND	9.24284			RAYMOND, IL 62560-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
305 BROAD ST	0090			PT NE SW DOCKET NO 10-68-1		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
PO BOX 87	0.7500			LANDS CORP LIMITS RAYMOND		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Raymond, IL 62560-				S7 T10 R4		0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
06-07-326-023	13003			503 N WEST		0	0	Tax Due	\$872.06	\$872.06	\$1,744.12	First Installment
HERMAN, JOHN R	9.24284			RAYMOND, IL 62560-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
503 N WEST	0040			E 209 FT S 207 3/4 FT NE SW LANDS		2,320	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	HERMAN, JOHN R
RAYMOND, IL 62560-0000	1.0800			CORP LIMITS RAYMOND 10-4-378 & 377-1		27,210	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				S7 T10 R4		29,530	0	Total Due	\$872.06	\$872.06	\$1,744.12	09/09/2013
						0	0	Paid	\$872.06	\$872.06	\$1,744.12	HERMAN, JOHN R
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt				
						EZone	Hist Freeze	Vet Freeze				
06-07-327-001	13003			N WEST ST		0	0	0	\$0.00	\$0.00	\$0.00	First Installment
VILLAGE OF RAYMOND	9.24284			Raymond, IL 62560		0	0	0	\$0.00	\$0.00	\$0.00	
305 BROAD ST	0090			E 1/2 SW LYG N & W C/L CREEK LANDS		0	0	0	\$0.00	\$0.00	\$0.00	
PO BOX 87	13.8900			CORP LIMITS RAYMOND DOCKET NO		0	0	0	\$0.00	\$0.00	\$0.00	Second Installment
Raymond, IL 62560-				89-68-5 10-4-380-5 S7 T10 R4		0	0	0	\$0.00	\$0.00	\$0.00	
						0	0	0	\$0.00	\$0.00	\$0.00	Unpaid
06-07-351-002	13003			507 N WEST ST		0	0	0	\$0.00	\$0.00	\$0.00	First Installment
VILLAGE OF RAYMOND	9.24284			RAYMOND, IL 62560-0000		0	0	0	\$0.00	\$0.00	\$0.00	
305 BROAD ST	0090			S 1/2 FRCL W 1/2 SW LY N & W OF CEN		0	0	0	\$0.00	\$0.00	\$0.00	
PO BOX 87	28.6200			CREEK EX PT IN ILL 48 LCL RAYMOND		0	0	0	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000				DOCKET NO 89-68-2 10-4-77 S7 T10 R4		0	0	0	\$0.00	\$0.00	\$0.00	
						0	0	0	\$0.00	\$0.00	\$0.00	Unpaid
06-07-376-006	13003			410 N WEST ST		0	0	0	\$739.89	\$739.89	\$1,479.78	First Installment
MARTIN, JOSEPH	9.24284			RAYMOND, IL 62560-0000		0	6,000	0	\$0.00	\$0.00	\$0.00	07/08/2013
410 N WEST	0040			S 123 3/4 FT N 293 3/4 FT E 134 FT SE SW		2,320	0	0	\$0.00	\$0.00	\$0.00	MARTIN, JOSEPH
PO BOX 497	0.3800			LANDS CORP LIMITS RAYMOND 10-4-383		20,190	0	0	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000				S7 T10 R4		22,510	0	0	\$739.89	\$739.89	\$1,479.78	
						0	0	0	\$739.89	\$739.89	\$1,479.78	07/08/2013
						0	0	0	\$0.00	\$0.00	\$0.00	MARTIN, JOSEPH
						0	0	0	\$0.00	\$0.00	\$0.00	Unpaid
06-07-376-012	13003			406 W SHIRLEY ST		0	0	0	\$1,220.52	\$1,220.52	\$2,441.04	First Installment
SKINNER, DANIEL R	9.24284			RAYMOND, IL 62560-0000		0	6,000	0	\$0.00	\$0.00	\$0.00	08/05/2013
406 W SHIRLEY ST	0040			W 130 FT E 264 FT S 123 3/4 FT SE SW		2,320	0	0	\$0.00	\$0.00	\$0.00	SKINNER, DANIEL R
Raymond, IL 62560-	0.3700			LANDS CORP LIMITS RAYMOND		30,830	0	0	\$0.00	\$0.00	\$0.00	Second Installment
				10-4-383A-1 INC 383A S7 T10 R4		33,150	0	0	\$1,220.52	\$1,220.52	\$2,441.04	
						0	0	0	\$1,220.52	\$1,220.52	\$2,441.04	08/05/2013
						0	0	0	\$0.00	\$0.00	\$0.00	SKINNER, DANIEL R
						0	0	0	\$0.00	\$0.00	\$0.00	Unpaid
06-07-376-015	13003					0	0	0	\$80.88	\$80.88	\$161.76	First Installment
VILLAGE OF RAYMOND	9.24284					0	0	0	\$0.00	\$0.00	\$0.00	07/18/2013
305 BROAD ST	0030			LOT 5 EX W 40 FT PT SW WESTWOOD		1,790	0	0	\$0.00	\$0.00	\$0.00	VILLAGE OF RAYMOND
PO BOX 87	0.0000			ACRES SUB		0	0	0	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000				DOCKET NO 12-68-13		1,790	0	0	\$80.88	\$80.88	\$161.76	
						0	0	0	\$80.88	\$80.88	\$161.76	08/22/2013
						0	0	0	\$0.00	\$0.00	\$0.00	VILLAGE OF RAYMOND
						0	0	0	\$0.00	\$0.00	\$0.00	Unpaid
06-07-376-017	13003			414 W SHIRLEY ST		0	0	0	\$1,013.94	\$1,013.94	\$2,027.88	First Installment
KLINGER, TIMOTHY J	9.24284			RAYMOND, IL 62560-0000		0	6,000	0	\$0.00	\$0.00	\$0.00	08/02/2013
414 E SHIRLEY	0040			PT SE SW LANDS CORP LIMITS		2,320	0	0	\$0.00	\$0.00	\$0.00	KLINGER, TIMOTHY J
Raymond, IL 62560-	0.3300			RAYMOND 10-4-382 C S7 T10 R4		26,260	0	0	\$0.00	\$0.00	\$0.00	Second Installment
						28,580	0	0	\$1,013.94	\$1,013.94	\$2,027.88	
						0	0	0	\$1,013.94	\$1,013.94	\$2,027.88	08/02/2013
						0	0	0	\$0.00	\$0.00	\$0.00	KLINGER, TIMOTHY J
						0	0	0	\$0.00	\$0.00	\$0.00	Unpaid

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information					
						Farm Bldg	Owner Occ.	First	Second	Total						
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	Sr Freeze	DRN Exmpt	Hist Freeze	Vet Freeze					
06-07-376-020	13003			408 W SHIRLEY		0	0					Tax Due	\$1,056.46	\$1,056.46	\$2,112.92	First Installment
KRAGER WILLIAM J C/O BANK & TRUST C	9.24284			RAYMOND, IL 62560-0000		0	6,000					Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
401 N MADISON	0040			BEG NE COR LT 5 WESTWOOD ACRES		2,320	0					Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
PO BOX 410	0.0000			SUB		27,200	0					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000				W60' TO POB N43.08' W101.79' S121.27' E100' N TO POB		29,520	0					Total Due	\$1,056.46	\$1,056.46	\$2,112.92	09/03/2013
						0	0					Paid	\$1,056.46	\$1,056.46	\$2,112.92	Bank & Trust Company
												Unpaid	\$0.00	\$0.00	\$0.00	
06-07-376-021	13003			410 W SHIRLEY		0	0					Tax Due	\$662.71	\$662.71	\$1,325.42	First Installment
SNYDER, CORY	9.24284			RAYMOND, IL 62560-0000		0	6,000					Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
C/O BANK & TRUST	0040			COM NE COR LT 5 WESTWOOD ACRES		2,320	0					Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
PO BOX 410	0.0000			SUB W60' N43.08'		18,480	0					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-				W101.79' TO POB W99.79' S121.27' E100' N74' TO POB		20,800	0					Total Due	\$662.71	\$662.71	\$1,325.42	09/03/2013
						0	0					Paid	\$662.71	\$662.71	\$1,325.42	Bank & Trust Company
												Unpaid	\$0.00	\$0.00	\$0.00	
06-07-376-022	13003			412 W SHIRLEY ST		0	0					Tax Due	\$1,241.78	\$1,241.78	\$2,483.56	First Installment
BUSKE WILLIAM H C/O BANK & TRUST CC	9.24284			RAYMOND, IL 62560-0000		0	0					Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
401 N MADISON	0040			COM NE COR SE SW W566' S193' TO POB		2,320	0					Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
PO BOX 410	0.2100			E17.89'		25,160	0					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000				S121.11' W100' N78.38' E82' N43.19' TO POB		27,480	0					Total Due	\$1,241.78	\$1,241.78	\$2,483.56	09/03/2013
						0	0					Paid	\$1,241.78	\$1,241.78	\$2,483.56	Bank & Trust Company
												Unpaid	\$0.00	\$0.00	\$0.00	
06-07-376-024	13003			SHIRLEY ST		0	0					Tax Due	\$0.00	\$0.00	\$0.00	First Installment
VILLAGE OF RAYMOND	9.24284			RAYMOND, IL 62560		0	0					Drainage Due	\$0.00	\$0.00	\$0.00	
305 E BROAD	0090			BEG NE COR LT 5 WESTWOOD ACRES		0	0					Pen. Due	\$0.00	\$0.00	\$0.00	
RAYMOND, IL 62560-0000	1.5800			SUB N49.75'		0	0					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				E76.01' N191.31' W357.43' S193' E220.38' S43.08' E60' TO POB		0	0					Total Due	\$0.00	\$0.00	\$0.00	
				DOCKET NO 12-68-13		0	0					Paid	\$0.00	\$0.00	\$0.00	
												Unpaid	\$0.00	\$0.00	\$0.00	
06-07-376-025	13003			409 N WEST		0	0					Tax Due	\$1,981.21	\$1,981.21	\$3,962.42	First Installment
HELD, GARY & JANET	9.24284			RAYMOND, IL 62560-0000		0	6,000					Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
P O BOX 226	0040			COM NE COR LT 5 WESTWOOD ACRES		2,320	0					Pen. Due	\$0.00	\$0.00	\$0.00	HELD, GARY & JANET
Raymond, IL 62560-0226	0.0000			SUB N49.75' E76.01'		47,660	0					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				TO POB N191.31' E209.92' S171.10' W210' TO POB		49,980	0					Total Due	\$1,981.21	\$1,981.21	\$3,962.42	08/30/2013
						0	0					Paid	\$1,981.21	\$1,981.21	\$3,962.42	HELD, GARY & JANET
												Unpaid	\$0.00	\$0.00	\$0.00	
06-07-377-006	13003			110 MAPLE		0	0					Tax Due	\$1,829.16	\$1,829.16	\$3,658.32	First Installment
ROSENTHAL SHIRLEN A & MARY TRUSTE	9.24284			RAYMOND, IL 62560-0000		0	6,000					Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
SAML TRUST 010628	0040			LOT 21 & S 1/2 LOT 20 PT SW		3,490	4,000					Pen. Due	\$0.00	\$0.00	\$0.00	ROSENTHAL SHIRLEN A & MARY TRU
110 MAPLE ST	0.0000			WESTWOOD ACRES SUB 10-4-385-20 S7 T10 R4		49,270	0					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Raymond, IL 62560-						52,760	0					Total Due	\$1,829.16	\$1,829.16	\$3,658.32	09/09/2013
						0	0					Paid	\$1,829.16	\$1,829.16	\$3,658.32	ROSENTHAL SHIRLEN A & MARY TRU
												Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			First	Second	Total		
06-07-377-007 RAYMOND CEMETERY ASSOCIATION C/O WAYNE ANGLE 8298 N 23RD AV Raymond, IL 62560-	13003 9.24284 0090 3.8000	514 S O BANNON RAYMOND, IL 62560-0000 PT S 1/2 LOT 1 SW LANDS CORP LIMITS RAYMOND DOCKET NO 87-68-3 10-4-384 S7 T10 R4	0 0 0 0 0	0 0 0 0 0		0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
06-07-377-010 GERLACH, GORDON P O BOX 645 Raymond, IL 62560-	13003 9.24284 0040 0.0000	108 MAPLE RAYMOND, IL 62560-0000 S 1/2 LOT 19 & N 1/2 LOT 20 PT SW WESTWOOD ACRES SUB 10-4-385-19 S7 T10 R4	0 0 2,320 44,130 46,450 0	0 6,000 4,000 0 0 0		0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,636.91 \$0.00 \$0.00 \$0.00 \$1,636.91 \$1,636.91 \$1,636.91	\$1,636.91 \$0.00 \$0.00 \$0.00 \$1,636.91 \$1,636.91 \$1,636.91	\$3,273.82 \$0.00 \$0.00 \$0.00 \$3,273.82 \$3,273.82 \$3,273.82	First Installment Second Installment
06-07-377-011 GERLACH, GORDON P O BOX 645 Raymond, IL 62560-	13003 9.24284 0030 0.2900	110 MAPLE RAYMOND, IL 62560-0000 PT SE SW PER 294/10 LANDS CORP LIMITS RAYMOND 10-4-382B S7 T10 R4	0 0 2,320 0 2,320 0	0 0 0 0 0 0		0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$104.91 \$0.00 \$0.00 \$0.00 \$104.91 \$104.91 \$104.91	\$104.91 \$0.00 \$0.00 \$0.00 \$104.91 \$104.91 \$104.91	\$209.82 \$0.00 \$0.00 \$0.00 \$209.82 \$209.82 \$209.82	First Installment Second Installment
06-07-377-012 ROSENTHAL SHIRLEN A & MARY TRUSTE SAML TRUST 010628 110 MAPLE ST Raymond, IL 62560-	13003 9.24284 0030 0.4300	110 MAPLE RAYMOND, IL 62560-0000 EXT W OF LOT 21 & S 1/2 LOT 20 137 FT X 136 1/2 FT W-WOOD AC LANDS CORP LIMITS RAYMOND 10-4-382A S7 T10 R4	0 0 2,320 0 2,320 0	0 0 0 0 0 0		0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$104.91 \$0.00 \$0.00 \$0.00 \$104.91 \$104.91 \$104.91	\$104.91 \$0.00 \$0.00 \$0.00 \$104.91 \$104.91 \$104.91	\$209.82 \$0.00 \$0.00 \$0.00 \$209.82 \$209.82 \$209.82	First Installment Second Installment
06-07-377-014 BLOOME, MARK E & JULIE L 104 MAPLE ST RAYMOND, IL 62560-0000	13003 9.24284 0040 0.0000	104 MAPLE ST RAYMOND, IL 62560-0000 LOT 17 & N 1/4 LOT 18 PT SW WESTWOOD ACRES SUB 10-4-385-16 INC 17A S7 T10 R4	0 0 2,320 61,650 63,970 0	0 6,000 0 0 0 0		0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,613.42 \$0.00 \$0.00 \$0.00 \$2,613.42 \$2,613.42 \$2,613.42	\$2,613.42 \$0.00 \$0.00 \$0.00 \$2,613.42 \$2,613.42 \$2,613.42	\$5,226.84 \$0.00 \$0.00 \$0.00 \$5,226.84 \$5,226.84 \$5,226.84	First Installment Second Installment
06-07-377-023 VILLAGE OF RAYMOND 305 BROAD ST PO BOX 87 Raymond, IL 62560-	13003 9.24284 0090 10.7000	MAPLE ST Raymond, IL 62560 10.7 AC TRACT IN SW LYG E C/L SHOAL CREEK DOCKET NO 89-68-6 LANDS CORP LIMITS RAYMOND 10-4-382 INC 77-1 S7 T10 R4	0 0 0 0 0 0	0 0 0 0 0 0		0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Township RAYMOND

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
06-07-377-024	13003			3195 WALCH TR		0	0		Tax Due	\$237.08	\$237.08	\$474.16	First Installment
NEIL F WAGAHOFF LLC	9.24284			RAYMOND, IL 62560-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
P O BOX 121	0030			PT S 1/2 G L 1 FRAC SW1/4 SEC LYG S		5,250	0		Pen. Due	\$0.00	\$0.00	\$0.00	NEIL F WAGAHOFF LLC
Raymond, IL 62560-	3.4000			OF WESTWOOD LANDS CORP LIMITS		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				RAYMOND 10-4-399 & 399 A S7 T10 R4		5,250	0		Total Due	\$237.08	\$237.08	\$474.16	
						0	0		Paid	\$237.08	\$237.08	\$474.16	09/03/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	NEIL F WAGAHOFF LLC
06-07-377-025	13003			106 MAPLE		0	0		Tax Due	\$1,692.83	\$1,692.83	\$3,385.66	First Installment
EGLHOFF, JUDITH C/O UNITED COMMUN	9.24284			RAYMOND, IL 62560-0000		0	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
BANK	0040			S 3/4 LOT 18 & N 1/2 LOT 19 WESTWOOD		1,750	0		Pen. Due	\$0.00	\$0.00	\$0.00	UCB - UNITED COMMUNITY BANK
PO BOX 148	0.0000			ACRES SUB 10-4-385-17 S7 T10 R4		41,850	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
GILLESPIE, IL 62033-0000						43,600	0		Total Due	\$1,692.83	\$1,692.83	\$3,385.66	
						0	0		Paid	\$1,692.83	\$1,692.83	\$3,385.66	09/09/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	UCB - UNITED COMMUNITY BANK
06-07-378-004	13003			107 MAPLE		0	0		Tax Due	\$1,044.91	\$1,044.91	\$2,089.82	First Installment
DAMM, CORY E	9.24284			RAYMOND, IL 62560-0000		0	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
C/O BANK & TRUST COMPANY	0040			LOT 13 PT SW WESTWOOD ACRES SUB		2,320	0		Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
P O BOX 410	0.0000			10-4-385-12 S7 T10 R4		26,940	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-						29,260	0		Total Due	\$1,044.91	\$1,044.91	\$2,089.82	
						0	0		Paid	\$1,044.91	\$1,044.91	\$2,089.82	09/03/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	Bank & Trust Company
06-07-378-005	13003			109 MAPLE		0	0		Tax Due	\$978.82	\$978.82	\$1,957.64	First Installment
BROCKMEYER, GERTRUDE	9.24284			RAYMOND, IL 62560-0000		0	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
109 MAPLE	0040			LOT 12 PT SW WESTWOOD ACRES SUB		2,320	4,000		Pen. Due	\$0.00	\$0.00	\$0.00	BROCKMEYER, GERTRUDE
Raymond, IL 62560-	0.0000			10-4-385-11 S7 T10 R4		29,570	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						31,890	0		Total Due	\$978.82	\$978.82	\$1,957.64	
						0	0		Paid	\$978.82	\$978.82	\$1,957.64	09/09/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	BROCKMEYER, GERTRUDE
06-07-378-006	13003			102 LINCOLN ST		0	0		Tax Due	\$1,240.85	\$1,240.85	\$2,481.70	First Installment
FESSER, LINDSEY M C/O FIRST NATIONAL	9.24284			RAYMOND, IL 62560-0000		0	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
BANK RAYMOND	0040			LOT 7 PT SW WESTWOOD ACRES SUB		2,320	0		Pen. Due	\$0.00	\$0.00	\$0.00	FIRST NATIONAL BANK
P O BOX 469	0.0000			10-4-385-6 S7 T10 R4		31,280	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Raymond, IL 62560-						33,600	0		Total Due	\$1,240.85	\$1,240.85	\$2,481.70	
						0	0		Paid	\$1,240.85	\$1,240.85	\$2,481.70	08/27/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	FIRST NATIONAL BANK
06-07-378-007	13003			104 LINCOLN		0	0		Tax Due	\$525.69	\$525.69	\$1,051.38	First Installment
JACKSON, HARRY L & CATHERINE L	9.24284			RAYMOND, IL 62560-0000		0	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
104 LINCOLN	0040			LOT 8 PT SW WESTWOOD ACRES SUB		2,320	4,000		Pen. Due	\$0.00	\$0.00	\$0.00	JACKSON, HARRY L & CATHERINE L
RAYMOND, IL 62560-0000	0.0000			10-4-385-7 S7 T10 R4		22,200	2,605		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						24,520	0		Total Due	\$525.69	\$525.69	\$1,051.38	
						0	0		Paid	\$525.69	\$525.69	\$1,051.38	09/09/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	JACKSON, HARRY L & CATHERINE L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Tax Due	Installment		Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second		
06-07-378-008 MYERS AARON N C/O BANK & TRUST COMPANY 401 N MADISON PO BOX 410 LITCHFIELD, IL 62056-0000	13003 9.24284 0040 0.0000	106 LINCOLN ST RAYMOND, IL 62560-0000 LOT 9 PT SW WESTWOOD ACRES SUB 10-4-385-8 S7 T10 R4	0 0 2,320 29,180 31,500 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,146.11 \$0.00 \$0.00 \$0.00 \$1,146.11 \$1,146.11 \$0.00	\$1,146.11 \$0.00 \$0.00 \$0.00 \$1,146.11 \$1,146.11 \$0.00	\$2,292.22 \$0.00 \$0.00 \$0.00 \$2,292.22 \$2,292.22 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company
06-07-378-009 MULCH, DAVID THOMAS C/O BANK & TRU CO PO BOX 410 LITCHFIELD, IL 62056-0000	13003 9.24284 0040 0.0000	108 LINCOLN RAYMOND, IL 62560-0000 LOT 10 PT SW WESTWOOD ACRES SUB 10-4-385-9 S7 T10 R4	0 0 2,320 17,270 19,590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$885.47 \$0.00 \$0.00 \$0.00 \$885.47 \$885.47 \$0.00	\$885.47 \$0.00 \$0.00 \$0.00 \$885.47 \$885.47 \$0.00	\$1,770.94 \$0.00 \$0.00 \$0.00 \$1,770.94 \$1,770.94 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company
06-07-378-010 BARNES, JACOB C/O BANK OF AMERICA 1515 W 22ND ST STE 200 Hinsdale, IL 60523-	13003 9.24284 0040 0.0000	110 LINCOLN ST Raymond, IL 62560-0000 LOT 11 PT SW WESTWOOD ACRES SUB 10-4-385-10 S7 T10 R4	0 0 2,320 20,630 22,950 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$759.76 \$0.00 \$0.00 \$0.00 \$759.76 \$759.76 \$0.00	\$759.76 \$0.00 \$0.00 \$0.00 \$759.76 \$759.76 \$0.00	\$1,519.52 \$0.00 \$0.00 \$0.00 \$1,519.52 \$1,519.52 \$0.00	First Installment 07/11/2013 BAC TAXSERVICESCORP Second Installment 09/10/2013 M&T BANK
06-07-378-011 BARNHART, ELMER CLINTON P O BOX 134 Taylor Springs, IL 62089-0134	13003 9.24284 0040 2.0000	112 LINCOLN ST RAYMOND, IL 62560-0000 PT S 1/2 LOT 1 SW LANDS CORP LIMITS RAYMOND 10-4-394A S7 T10 R4	0 0 3,680 36,660 40,340 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,822.69 \$0.00 \$0.00 \$0.00 \$1,822.69 \$1,822.69 \$0.00	\$1,822.69 \$0.00 \$27.34 \$44.00 \$1,894.03 \$1,894.03 \$0.00	\$3,645.38 \$0.00 \$27.34 \$44.00 \$3,716.72 \$3,716.72 \$0.00	First Installment 08/15/2013 QUICKEN LOANS Second Installment Sold at Tax Sale 10/28/2013 P & N PROPERTIES, INC
06-07-378-012 WAGAHOFF, GERALD L & DONNA M TRUSTEES PO BOX 121 RAYMOND, IL 62560-0000	13003 9.24284 0040 0.5000	510 S O BANNON RAYMOND, IL 62560-0000 PT S 1/2 LOT 1 SW LANDS CORP LIMITS RAYMOND 10-4-398 S7 T10 R4	0 0 2,320 26,160 28,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,287.07 \$0.00 \$0.00 \$0.00 \$1,287.07 \$1,287.07 \$0.00	\$1,287.07 \$0.00 \$0.00 \$0.00 \$1,287.07 \$1,287.07 \$0.00	\$2,574.14 \$0.00 \$0.00 \$0.00 \$2,574.14 \$2,574.14 \$0.00	First Installment 08/30/2013 WAGAHOFF, GERALD & DONNA TRUS Second Installment 09/09/2013 WAGAHOFF, GERALD & DONNA TRUS
06-07-378-013 HOME OIL CORP 104 E BROAD RAYMOND, IL 62560-0000	13003 9.24284 0040 1.0000	104 E BROAD RAYMOND, IL 62560-0000 PT S 1/2 LOT 1 SW LANDS CORP LIMITS RAYMOND 10-4-395 S7 T10 R4	0 0 4,670 67,700 72,370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,270.12 \$0.00 \$0.00 \$0.00 \$3,270.12 \$3,270.12 \$0.00	\$3,270.12 \$0.00 \$0.00 \$0.00 \$3,270.12 \$3,270.12 \$0.00	\$6,540.24 \$0.00 \$0.00 \$0.00 \$6,540.24 \$6,540.24 \$0.00	First Installment 08/30/2013 HOME OIL CORP Second Installment 09/09/2013 HOME OIL CORP

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
06-07-378-015 RICHARDSON, DARIN & BARBARA 511 W SHIRLEY RAYMOND, IL 62560-0000	13003 9.24284 0040 0.0000	511 W SHIRLEY RAYMOND, IL 62560-0000 N 1/2 LT 15 & ALL LT 16 WESTWOOD ACRES SUB 10-4-385-15 INC 385-14 S7 T10 R4	0 0 3,490 31,800 35,290 0	0 6,000 0 0 0 0		0 6,000 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,317.11 \$0.00 \$0.00 \$0.00 \$1,317.11 \$1,317.11 \$0.00	\$1,317.11 \$0.00 \$0.00 \$0.00 \$1,317.11 \$1,317.11 \$0.00	\$2,634.22 \$0.00 \$0.00 \$0.00 \$2,634.22 \$2,634.22 \$0.00	First Installment 08/30/2013 RICHARDSON, DARIN & BARBARA Second Installment 09/09/2013 RICHARDSON, DARIN & BARBARA
06-07-378-016 MIZERA, CHRISTOPHER C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	13003 9.24284 0040 0.0000	105 MAPLE RAYMOND, IL 62560-0000 LT 14 & S 1/2 LT 15 WESTWOOD ACRES SUB 10-4-385-13 S7 T10 R4	0 0 3,490 33,060 36,550 0	0 6,000 0 0 0 0		0 6,000 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,373.95 \$0.00 \$0.00 \$0.00 \$1,373.95 \$1,373.95 \$0.00	\$1,373.95 \$0.00 \$0.00 \$0.00 \$1,373.95 \$1,373.95 \$0.00	\$2,747.90 \$0.00 \$0.00 \$0.00 \$2,747.90 \$2,747.90 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
06-07-379-001 LESSMAN, CLARA PO BOX 253 RAYMOND, IL 62560-0000	13003 9.24284 0040 0.0000	403 W SHIRLEY RAYMOND, IL 62560-0000 LOT 3 PT SW WESTWOOD ACRES SUB 10-4-385-2 S7 T10 R4	0 0 2,320 35,970 38,290 0	0 6,000 4,000 7,486 0 0		0 6,000 4,000 7,486 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$922.16 \$0.00 \$0.00 \$0.00 \$922.16 \$922.16 \$0.00	\$922.16 \$0.00 \$0.00 \$0.00 \$922.16 \$922.16 \$0.00	\$1,844.32 \$0.00 \$0.00 \$0.00 \$1,844.32 \$1,844.32 \$0.00	First Installment 08/08/2013 LESSMAN, CLARA Second Installment 09/09/2013 LESSMAN, CLARA
06-07-379-002 BOEHLER, HELEN M 105 LINCOLN RAYMOND, IL 62560-0000	13003 9.24284 0040 0.0000	105 LINCOLN RAYMOND, IL 62560-0000 LOT 4 PT SW WESTWOOD ACRES SUB 10-4-385-3 S7 T10 R4	0 0 2,320 30,590 32,910 0	0 6,000 4,000 11,566 0 0		0 6,000 4,000 11,566 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$490.52 \$0.00 \$0.00 \$0.00 \$490.52 \$490.52 \$0.00	\$490.52 \$0.00 \$0.00 \$0.00 \$490.52 \$490.52 \$0.00	\$981.04 \$0.00 \$0.00 \$0.00 \$981.04 \$981.04 \$0.00	First Installment 07/12/2013 BOEHLER, HELEN M Second Installment 08/15/2013 BOEHLER, HELEN M
06-07-379-003 KLAVES, MICHAEL & ANGELA C/O BANK & TRUST CO P O BOX 410 Litchfield, IL 62056-	13003 9.24284 0040 0.0000	309 N WEST RAYMOND, IL 62560-0000 LOT 1 PT SW WESTWOOD ACRES SUB 10-4-385 S7 T10 R4	0 0 2,910 40,680 43,590 0	0 6,000 0 0 0 0		0 6,000 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,692.37 \$0.00 \$0.00 \$0.00 \$1,692.37 \$1,692.37 \$0.00	\$1,692.37 \$0.00 \$0.00 \$0.00 \$1,692.37 \$1,692.37 \$0.00	\$3,384.74 \$0.00 \$0.00 \$0.00 \$3,384.74 \$3,384.74 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company
06-07-379-004 ZIEGENBEIN, DAVID & MARGARET C/O BANK & TRUST CO 401 N MADISON PO BOX 410 LITCHFIELD, IL 62056-0000	13003 9.24284 0040 0.0000	303 N WEST RAYMOND, IL 62560-0000 LOT 2 PT SW WESTWOOD ACRES SUB 10-4-385-1 S7 T10 R4	0 0 2,320 43,320 45,640 0	0 6,000 0 0 0 0		0 6,000 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,784.79 \$0.00 \$0.00 \$0.00 \$1,784.79 \$1,784.79 \$0.00	\$1,784.79 \$0.00 \$0.00 \$0.00 \$1,784.79 \$1,784.79 \$0.00	\$3,569.58 \$0.00 \$0.00 \$0.00 \$3,569.58 \$3,569.58 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-07-379-005 TERNEUS, DARCI 301 N WEST ST Raymond, IL 62560-	13003 9.24284 0040 0.7000	301 N WEST ST RAYMOND, IL 62560-0000 PT SE SW LANDS CORP LIMITS RAYMOND 10-4-477-1 S7 T10 R4	0 0 2,320 30,960 33,280 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,226.53 \$0.00 \$0.00 \$0.00 \$1,226.53 \$1,226.53 \$0.00	\$1,226.53 \$0.00 \$0.00 \$0.00 \$1,226.53 \$1,226.53 \$0.00	\$2,453.06 \$0.00 \$0.00 \$0.00 \$2,453.06 \$2,453.06 \$0.00	First Installment 07/31/2013 TERNEUS, DARCI Second Installment 08/21/2013 TERNEUS, DARCI
06-07-379-007 FELTY, BURL 207 N WEST ST Raymond, IL 62560-	13003 9.24284 0040 0.5000	207 N WEST ST RAYMOND, IL 62560-0000 PT S 1/2 LOT 1 SW LANDS CORP LIMITS RAYMOND 10-4-387 S7 T10 R4	0 0 2,320 12,410 14,730 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$388.20 \$0.00 \$11.65 \$0.00 \$399.85 \$399.85 \$0.00	\$388.20 \$0.00 \$5.82 \$44.00 \$438.02 \$438.02 \$0.00	\$776.40 \$0.00 \$17.47 \$44.00 \$837.87 \$837.87 \$0.00	First Installment Sold at Tax Sale 10/28/2013 Second Installment Sold at Tax Sale 10/28/2013
06-07-379-008 HARBISON, HELEN PO BOX 139 Raymond, IL 62560-	13003 9.24284 0040 0.5000	203 N WEST RAYMOND, IL 62560-0345 PT S 1/2 LOT 1 SW LANDS CORP LIMITS RAYMOND 10-4-388 S7 T10 R4	0 0 2,320 9,200 11,520 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$243.55 \$0.00 \$0.00 \$0.00 \$243.55 \$243.55 \$0.00	\$243.55 \$0.00 \$0.00 \$0.00 \$243.55 \$243.55 \$0.00	\$487.10 \$0.00 \$0.00 \$0.00 \$487.10 \$487.10 \$0.00	First Installment 08/07/2013 HARBISON, HELEN Second Installment 09/09/2013 HARBISON, HELEN
06-07-379-009 SALE, JAMES L & KAREN H 20361 IL STATE RT 127 RAYMOND, IL 62560-0000	13003 9.24284 0040 0.5000	109 N WEST RAYMOND, IL 62560-0000 PT S 1/2 LOT 1 SW LANDS CORP LIMITS RAYMOND 10-4-389 S7 T10 R4	0 0 2,320 8,650 10,970 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$495.88 \$0.00 \$0.00 \$0.00 \$495.88 \$495.88 \$0.00	\$495.88 \$0.00 \$0.00 \$0.00 \$495.88 \$495.88 \$0.00	\$991.76 \$0.00 \$0.00 \$0.00 \$991.76 \$991.76 \$0.00	First Installment 08/30/2013 SALE, JAMES L & KAREN H Second Installment 08/30/2013 SALE, JAMES L & KAREN H
06-07-379-010 COFER, TIMOTHY C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	13003 9.24284 0040 0.5000	412 S O BANNON RAYMOND, IL 62560-0000 PT S 1/2 LOT 1 SW LANDS CORP LIMITS RAYMOND 10-4-394 S7 T10 R4	0 0 2,320 25,540 27,860 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$981.59 \$0.00 \$0.00 \$0.00 \$981.59 \$981.59 \$0.00	\$981.59 \$0.00 \$0.00 \$0.00 \$981.59 \$981.59 \$0.00	\$1,963.18 \$0.00 \$0.00 \$0.00 \$1,963.18 \$1,963.18 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
06-07-379-012 BENNING, DAVID & FRANCES TRUSTEES PO BOX 259 Raymond, IL 62560-	13003 9.24284 0040 0.2200	103 N WEST RAYMOND, IL 62560-0000 N 70 FT E 141 FT S 210 FT SE SW LANDS CORP LIMITS RAYMOND 10-4-391 S7 T10 R4	0 0 2,320 14,010 16,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$738.04 \$0.00 \$0.00 \$0.00 \$738.04 \$738.04 \$0.00	\$738.04 \$0.00 \$0.00 \$0.00 \$738.04 \$738.04 \$0.00	\$1,476.08 \$0.00 \$0.00 \$0.00 \$1,476.08 \$1,476.08 \$0.00	First Installment 07/30/2013 BENNING, DAVID & FRANCES TRUST Second Installment 09/09/2013 BENNING, DAVID & FRANCES TRUST

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
06-07-379-014	13003			105 N WEST		0	0	0	Tax Due	\$1,580.07	\$1,580.07	\$3,160.14	First Installment
WAGNER, JAN C/O BANK OF SPRINGFIELD	9.24284			RAYMOND, IL 62560-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
PO BOX 19301	0040			PT S 1/2 LOT 1 SW LANDS CORP LIMITS		2,320	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BANK OF SPRINGFIELD
SPRINGFIELD, IL 62794-9301	0.5000			RAYMOND 10-4-390 S7 T10 R4		38,780	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						41,100	0	0	Total Due	\$1,580.07	\$1,580.07	\$3,160.14	09/04/2013
						0	0	0	Paid	\$1,580.07	\$1,580.07	\$3,160.14	YARD, JONATHON & MEREDITH
								0	Unpaid	\$0.00	\$0.00	\$0.00	
06-07-379-015	13003			109 LINCOLN		0	0	0	Tax Due	\$1,885.08	\$1,885.08	\$3,770.16	First Installment
SKINNER, DENNIS R	9.24284			RAYMOND, IL 62560-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
109 LINCOLN	0040			PT SE SW BEG SE COR WESTWOOD		2,320	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SKINNER, DENNIS R
Raymond, IL 62560-	0.3800			ACS N 123.75 E 135' S 123.75' W 135'TO		45,540	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				POB 10-4-386-1 S 7 T10 R4		47,860	0	0	Total Due	\$1,885.08	\$1,885.08	\$3,770.16	09/09/2013
						0	0	0	Paid	\$1,885.08	\$1,885.08	\$3,770.16	SKINNER, DENNIS R
								0	Unpaid	\$0.00	\$0.00	\$0.00	
06-07-379-016	13003			209 N WEST		0	0	0	Tax Due	\$177.93	\$177.93	\$355.86	First Installment
STEELE, SARA C/O CORELOGIC	9.24284			RAYMOND, IL 62560-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC DRIVE	0040			PT SE SW BEG 135' E SE COR		2,320	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
ATTN: BILL RECEIPT	0.3700			WESTWOOD ACS N 123.75' E 129.75' W		7,750	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-				129' TO POB 10-4-386 S7 T10 R4		10,070	0	0	Total Due	\$177.93	\$177.93	\$355.86	09/05/2013
						0	0	0	Paid	\$177.93	\$177.93	\$355.86	CORELOGIC
								0	Unpaid	\$0.00	\$0.00	\$0.00	
06-07-379-017	13003			106 W STATE ROUTE 127		0	0	0	Tax Due	\$2,936.45	\$2,936.45	\$5,872.90	First Installment
THE BANK & TRUST CO	9.24284			RAYMOND, IL 62560-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
PO BOX 410	0060			PT E1/2 SW - COM SE COR E1/2 SW,		4,660	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	THE BANK & TRUST CO
LITCHFIELD, IL 62056-0000	0.8400			W245', N40' TO BEG, N176.92', E123', S70',		60,320	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				E141',S106.92 W245' TO POB 10-4-393 S7		64,980	0	0	Total Due	\$2,936.45	\$2,936.45	\$5,872.90	09/09/2013
				T10 R4		0	0	0	Paid	\$2,936.45	\$2,936.45	\$5,872.90	THE BANK & TRUST CO
								0	Unpaid	\$0.00	\$0.00	\$0.00	
06-07-401-001	13003			614 N WEST		0	0	0	Tax Due	\$1,218.67	\$1,218.67	\$2,437.34	First Installment
BROADDUS, MICHAEL K	9.24284			RAYMOND, IL 62560-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
614 N WEST	0040			PT W 1/2 SE 150 FT X 392 7/10 FT LANDS		2,320	4,000	0	Pen. Due	\$0.00	\$0.00	\$0.00	BROADDUS, MICHAEL K
PO BOX 55	1.3800			CORP LIMITS RAYMOND 10-4-403A S7		34,880	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000				T10 R4		37,200	0	0	Total Due	\$1,218.67	\$1,218.67	\$2,437.34	09/09/2013
						0	0	0	Paid	\$1,218.67	\$1,218.67	\$2,437.34	BROADDUS, MICHAEL K
								0	Unpaid	\$0.00	\$0.00	\$0.00	
06-07-401-004	13003			205 N NORTH ST		1,360	0	0	Tax Due	\$62.85	\$62.85	\$125.70	First Installment
VAN ZANT, WILLIAM ESTATE C/O GRACE	9.24284			RAYMOND, IL 62560-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013
MUNIE	0021			PT W 1/2 SE LANDS CORP LIMITS		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GRACE MUNIE ADMINISTRATOR
13105 PIEDMONT COURT	8.0000			RAYMOND 10-4-402 S7 T10 R4		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
MARYLAND HEIGHTS, MO 63043-						1,360	0	0	Total Due	\$62.85	\$62.85	\$125.70	07/08/2013
						0	0	0	Paid	\$62.85	\$62.85	\$125.70	GRACE MUNIE ADMINISTRATOR
								0	Unpaid	\$0.00	\$0.00	\$0.00	

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			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
06-07-401-026 RIEMANN, RANDALL D & DIANE L 4297 N 23RD AVE RAYMOND, IL 62560-0000	13003 9.24284 0040 0.5000	4297 N 23RD AV RAYMOND, IL 62560-0000 PT W 1/2 SE LANDS CORP LIMITS RAYMOND 10-4-430 S7 T10 R4	0 0 2,320 16,040 18,360 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,659.10 \$0.00 \$0.00 \$0.00 \$1,659.10 \$1,659.10 \$0.00	First Installment 08/30/2013 RIEMANN, RANDALL D & DIANE L Second Installment 09/09/2013 RIEMANN, RANDALL D & DIANE L
06-07-401-027 RABE, WARREN V & KAREN K PO BOX 641 RAYMOND, IL 62560-0000	13003 9.24284 0040 0.7500	213 N NORTH RAYMOND, IL 62560-0000 PT W 1/2 SE LANDS CORP LIMITS RAYMOND 10-4-429 S7 T10 R4	0 0 2,320 20,620 22,940 0	0 6,000 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,518.60 \$0.00 \$0.00 \$0.00 \$1,518.60 \$1,518.60 \$0.00	First Installment 08/02/2013 RABE, WARREN V & KAREN K Second Installment 08/28/2013 RABE, WARREN V & KAREN K
06-07-401-031 SCROGGINS, OTTO & NANCY 510 N WEST RAYMOND, IL 62560-0000	13003 9.24284 0040 0.6400	510 N WEST RAYMOND, IL 62560-0000 PT W 1/2 SE LANDS CORP LIMITS RAYMOND 10-4-404 S7 T10 R4	0 0 2,320 15,880 18,200 0	0 6,000 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,090.66 \$0.00 \$0.00 \$0.00 \$1,090.66 \$1,090.66 \$0.00	First Installment 08/30/2013 SCROGGINS, OTTO & NANCY Second Installment 08/30/2013 SCROGGINS, OTTO & NANCY
06-07-401-033 BAXTER, ROGER R 317 N NORTH ST RAYMOND, IL 62560-0000	13003 9.24284 0040 0.0000	317 N NORTH ST RAYMOND, IL 62560-0000 PT W 1/2 SE LANDS CORP LIMITS RAYMOND HOME ON PRIV TAX 10-4-400-2 S7 T10 R4	0 0 2,190 1,220 3,410 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$307.80 \$0.00 \$0.00 \$0.00 \$307.80 \$307.80 \$0.00	First Installment 07/01/2013 BAXTER, ROGER R Second Installment 07/01/2013 BAXTER, ROGER R
06-07-401-036 JACKSON, BEN C/O BANK & TRUST 145 401 N MADISON LITCHFIELD, IL 62056-0000	13003 9.24284 0040 0.8900	512 N WEST RAYMOND, IL 62560-0000 PT NW SE LANDS CORP LIMITS RAYMOND 10-4-397 INC 404 A S7 T10 R4	0 0 2,320 20,430 22,750 0	0 6,000 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,501.04 \$0.00 \$0.00 \$0.00 \$1,501.04 \$1,501.04 \$0.00	First Installment 08/30/2013 JACKSON, BEN Second Installment 09/09/2013 JACKSON, BEN
06-07-401-037 HARTMAN, RODNEY G 514 N WEST ST RAYMOND, IL 62560-0000	13003 9.24284 0040 0.8000	514 N WEST ST RAYMOND, IL 62560-0000 PT NW SE LANDS CORP LIMITS RAYMOND 10-4-397-1 & 405 S7 T10 R4	0 0 5,490 43,060 48,550 0	0 6,000 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,833.02 \$0.00 \$0.00 \$0.00 \$3,833.02 \$3,833.02 \$0.00	First Installment 08/30/2013 HARTMAN, RODNEY G Second Installment 09/06/2013 HARTMAN, RODNEY G & MARY LOU

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-07-401-038 CARRIKER, JOSEPH 112 LEWIS ST Raymond, IL 62560-	13003 9.24284 0040 0.5000	309 N NORTH ST RAYMOND, IL 62560-0000 PT SE1/4 (EX SWLY 63') LANDS CORP LIMITS RAYMOND 10-4-400 S7 T10 R4	0 0 1,910 4,860 6,770 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$305.94 \$0.00 \$0.00 \$0.00 \$305.94 \$305.94 \$0.00	\$305.94 \$0.00 \$0.00 \$0.00 \$305.94 \$305.94 \$0.00	\$611.88 \$0.00 \$0.00 \$0.00 \$611.88 \$611.88 \$0.00	First Installment 07/25/2013 CARRIKER, JOSEPH Second Installment 07/25/2013 CARRIKER, JOSEPH
06-07-401-039 VAN ZANT, WILLIAM ESTATE C/O GRACE MUNIE 13105 PIEDMONT COURT MARYLAND HEIGHTS, MO 63043-	13003 9.24284 0030 0.2500	PT SWLY 63' 10-4-400-1 S7 T10 R4	0 0 1,370 0 1,370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$61.93 \$0.00 \$0.00 \$0.00 \$61.93 \$61.93 \$0.00	\$61.93 \$0.00 \$0.00 \$0.00 \$61.93 \$61.93 \$0.00	\$123.86 \$0.00 \$0.00 \$0.00 \$123.86 \$123.86 \$0.00	First Installment 07/08/2013 GRACE MUNIE ADMINISTRATOR Second Installment 07/08/2013 GRACE MUNIE ADMINISTRATOR
06-07-401-040 GERMANN, JAMES E & MARGARET M 612 N WEST ST PO BOX 115 RAYMOND, IL 62560-0000	13003 9.24284 0040 0.8500	612 N WEST RAYMOND, IL 62560-0000 PT SE1/4 LANDS CORP LIMITS RAYMOND 10-4-403B S7 T10 R4	0 0 2,320 23,880 26,200 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$721.87 \$0.00 \$0.00 \$0.00 \$721.87 \$721.87 \$0.00	\$721.87 \$0.00 \$0.00 \$0.00 \$721.87 \$721.87 \$0.00	\$1,443.74 \$0.00 \$0.00 \$0.00 \$1,443.74 \$1,443.74 \$0.00	First Installment 07/30/2013 GERMANN, JAMES E & MARGARET M Second Installment 07/30/2013 GERMANN, JAMES E & MARGARET M
06-07-401-041 MYERS, ROGER D & DONNA J 104 MYERS LN RAYMOND, IL 62560-0000	13003 9.24284 0040 0.5900	104 MYERS LN RAYMOND, IL 62560-0000 PT SE1/4 10-4-403-1 S7 T10 R4	0 0 2,320 31,280 33,600 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,240.85 \$0.00 \$0.00 \$0.00 \$1,240.85 \$1,240.85 \$0.00	\$1,240.85 \$0.00 \$0.00 \$0.00 \$1,240.85 \$1,240.85 \$0.00	\$2,481.70 \$0.00 \$0.00 \$0.00 \$2,481.70 \$2,481.70 \$0.00	First Installment 08/30/2013 MYERS, ROGER D & DONNA J Second Installment 09/09/2013 MYERS, ROGER D & DONNA J
06-07-401-042 FALTER, DAVID E 610 N WEST RAYMOND, IL 62560-0000	13003 9.24284 0040 2.6400	610 N WEST RAYMOND, IL 62560-0000 N 650.75' W 392.7' SE1/4 (EX N 310') LANDS CORP LIMITS RAYMOND 10-4-403 S7 T10 R4	0 0 4,060 16,670 20,730 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$659.48 \$0.00 \$9.89 \$0.00 \$669.37 \$669.37 \$0.00	\$659.48 \$0.00 \$9.89 \$0.00 \$669.37 \$669.37 \$0.00	\$1,318.96 \$0.00 \$19.78 \$0.00 \$1,338.74 \$1,338.74 \$0.00	First Installment 08/21/2013 FALTER, DAVID E Second Installment 09/18/2013 FALTER, DAVID E
06-07-401-043 REIF, THOMAS D C/O CORELOGIC TAX 1 CORELOGIC WAY DFW 4-3 WESTLAKE, TX 76262-	13003 9.24284 0040 1.4200	302 W BROAD RAYMOND, IL 62560 IRREG PT W1/2 SE LANDS CORP LIMITS RAYMOND	0 0 4,660 39,150 43,810 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,702.53 \$0.00 \$0.00 \$0.00 \$1,702.53 \$1,702.53 \$0.00	\$1,702.53 \$0.00 \$0.00 \$0.00 \$1,702.53 \$1,702.53 \$0.00	\$3,405.06 \$0.00 \$0.00 \$0.00 \$3,405.06 \$3,405.06 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-07-402-001 BROCKMEYER, RICK W 208 W MONTGOMERY RAYMOND, IL 62560-0000	13003 9.24284 0040 0.0000	208 W MONTGOMERY RAYMOND, IL 62560-0000 LOTS 4-5 & 6 BLK 1 LOTS IN RAYMOND 10-4-479 S T00 R	0 0 2,320 27,400 29,720 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,065.70 \$0.00 \$0.00 \$0.00 \$1,065.70 \$1,065.70 \$0.00	\$1,065.70 \$0.00 \$0.00 \$0.00 \$1,065.70 \$1,065.70 \$0.00	\$2,131.40 \$0.00 \$0.00 \$0.00 \$2,131.40 \$2,131.40 \$0.00	First Installment 08/02/2013 BROCKMEYER, RICK W Second Installment 08/02/2013 BROCKMEYER, RICK W
06-07-402-002 HILT, GREGORY S & SHERRI L 215 DUFFS LANE HILLSBORO, IL 62049-0000	13003 9.24284 0040 0.0000	211 N EAST ST RAYMOND, IL 62560-0000 LOTS 1-2 & 3 BLK 1 LOTS IN RAYMOND 10-4-478 S T00 R	0 0 2,320 2,630 4,950 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$223.68 \$0.00 \$0.00 \$0.00 \$223.68 \$223.68 \$0.00	\$223.68 \$0.00 \$0.00 \$0.00 \$223.68 \$223.68 \$0.00	\$447.36 \$0.00 \$0.00 \$0.00 \$447.36 \$447.36 \$0.00	First Installment 08/08/2013 HILT, GREGORY S & SHERRI L Second Installment 09/09/2013 HILT, GREGORY S & SHERRI L
06-07-402-003 SMITH, SCOTT C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	13003 9.24284 0040 0.0000	203 N PRAIRIE RAYMOND, IL 62560-0000 LOT 7 & 1/2 LOT 8 BLK 1 LOTS IN RAYMOND 10-4-480 S T00 R	0 0 2,320 25,690 28,010 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$988.52 \$0.00 \$0.00 \$0.00 \$988.52 \$988.52 \$0.00	\$988.52 \$0.00 \$0.00 \$0.00 \$988.52 \$988.52 \$0.00	\$1,977.04 \$0.00 \$0.00 \$0.00 \$1,977.04 \$1,977.04 \$0.00	First Installment 08/06/2013 SMITH, SCOTT & REGINA Second Installment 08/27/2013 FIRST NATIONAL BANK
06-07-402-004 RAYMOND UNITED METHODIST CHURCH 202 N PRAIRIE ST BOX 117 RAYMOND, IL 00000-0000	13003 9.24284 0090 0.0000	202 N PRAIRIE ST RAYMOND, IL 00000-0000 LOT 9 & 1/2 LOT 8 BLK 1 LOTS IN RAYMOND DOCKET NO 84-68-08 10-4-480A S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
06-07-402-005 MILLS, BRETT W 108 W STATE ST NOKOMIS, IL 62075-0000	13003 9.24284 0040 0.0000	207 N PRAIRIE RAYMOND, IL 62560-0000 LOT 10 & S 1/2 LOT 11 BLK 1 LOTS IN RAYMOND 10-4-481 S T00 R	0 0 2,320 2,800 5,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$231.54 \$0.00 \$0.00 \$0.00 \$231.54 \$231.54 \$0.00	\$231.54 \$0.00 \$3.47 \$44.00 \$279.01 \$279.01 \$0.00	\$463.08 \$0.00 \$3.47 \$44.00 \$510.55 \$510.55 \$0.00	First Installment 08/07/2013 MILLS, BRETT W Second Installment Sold at Tax Sale
06-07-402-006 JENKINS, BERNARD & MARGARET 203 W EAST ST RAYMOND, IL 62560-0000	13003 9.24284 0040 0.0000	203 N EAST ST RAYMOND, IL 62560-0000 LOT 12 & N 1/2 LOT 11 BLK 1 LOTS IN RAYMOND 10-4-482 S T00 R	0 0 2,320 33,800 36,120 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,170.15 \$0.00 \$17.55 \$0.00 \$1,187.70 \$1,187.70 \$0.00	\$1,170.15 \$0.00 \$0.00 \$0.00 \$1,170.15 \$1,170.15 \$0.00	\$2,340.30 \$0.00 \$17.55 \$0.00 \$2,357.85 \$2,357.85 \$0.00	First Installment 08/30/2013 JENKINS, BERNARD & MARGARET Second Installment 08/30/2013 JENKINS, BERNARD & MARGARET

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
06-07-403-007	13003			109 SCHOOL RD		0	0	Tax Due	\$727.41	\$727.41	\$1,454.82	First Installment
HOLDER, ROBERT A & SHARON M C/O BA & TRUST CO	9.24284			RAYMOND, IL 62560-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
401 N MADISON	0040			LOTS 6 & 7 BENTLEY HEIGHTS 10-4-699 S		2,320	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
P O BOX 410	0.0000			T00 R		13,780	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-						16,100	0	Total Due	\$727.41	\$727.41	\$1,454.82	09/03/2013
						0	0	Paid	\$727.41	\$727.41	\$1,454.82	Bank & Trust Company
							0	Unpaid	\$0.00	\$0.00	\$0.00	
06-07-403-008	13003			107 SCHOOL RD		0	0	Tax Due	\$883.16	\$883.16	\$1,766.32	First Installment
CRAWFORD, MICHAEL W & LISA M	9.24284			RAYMOND, IL 62560-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013
107 SCHOOL ST	0040			LOTS 4 & 5 BENTLEY HEIGHTS 10-4-698 S		2,320	0	Pen. Due	\$0.00	\$0.00	\$0.00	CRAWFORD, MICHAEL W & LISA M
RAYMOND, IL 62560-0000	0.0000			T00 R		23,360	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						25,680	0	Total Due	\$883.16	\$883.16	\$1,766.32	07/31/2013
						0	0	Paid	\$883.16	\$883.16	\$1,766.32	CRAWFORD, MICHAEL W & LISA M
							0	Unpaid	\$0.00	\$0.00	\$0.00	
06-07-403-009	13003			103 SCHOOL RD		0	0	Tax Due	\$1,294.92	\$1,294.92	\$2,589.84	First Installment
BRUNTJEN, CARL	9.24284			RAYMOND, IL 62560-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
103 SCHOOL ST	0040			LT 1 & PT LTS 2 & 3 BENTLEY HEIGHTS		2,320	0	Pen. Due	\$0.00	\$0.00	\$0.00	BRUNTJEN, CARL
RAYMOND, IL 62560-0000	0.0000			10-4-696 S T00 R		26,340	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						28,660	0	Total Due	\$1,294.92	\$1,294.92	\$2,589.84	07/30/2013
						0	0	Paid	\$1,294.92	\$1,294.92	\$2,589.84	BRUNTJEN, CARL
							0	Unpaid	\$0.00	\$0.00	\$0.00	
06-07-403-010	13003			310 N NORTH		0	0	Tax Due	\$1,344.84	\$1,344.84	\$2,689.68	First Installment
HAARSTICK, JOSEPH P & CHERYL A C/O BANK & TRUST CO	9.24284			RAYMOND, IL 62560-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
PO BOX 410	0040			LOTS 22 & PT LOTS 2 & 3 & PT LCL 7-10-4		2,320	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
LITCHFIELD, IL 62056-0000	0.0000			PT W 1/2 SE BENTLEY HEIGHTS 10-4-706		27,440	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				INC 428A S T00 R		29,760	0	Total Due	\$1,344.84	\$1,344.84	\$2,689.68	09/03/2013
						0	0	Paid	\$1,344.84	\$1,344.84	\$2,689.68	Bank & Trust Company
							0	Unpaid	\$0.00	\$0.00	\$0.00	
06-07-403-011	13003			210 N EAST ST		0	0	Tax Due	\$89.66	\$89.66	\$179.32	First Installment
WALCH, RICHARD E	9.24284			RAYMOND, IL 62560-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
210 N EAST	0040			PT W 1/2 SE 150 FT X 146 FT LANDS		2,320	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	WALCH, RICHARD E
BOX 524	0.5000			CORP LIMITS RAYMOND 10-4-428 S7 T10		9,890	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000				R4		12,210	0	Total Due	\$89.66	\$89.66	\$179.32	06/25/2013
						0	0	Paid	\$89.66	\$89.66	\$179.32	WALCH, RICHARD E
							0	Unpaid	\$0.00	\$0.00	\$0.00	
06-07-403-012	13003			307 N PRAIRIE		0	0	Tax Due	\$655.32	\$655.32	\$1,310.64	First Installment
WALCH, ROBERT A	9.24284			RAYMOND, IL 62560-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	10/24/2013
307 N PRAIRIE	0040			PT W 1/2 SE LANDS CORP LIMITS		2,320	0	Pen. Due	\$19.66	\$9.83	\$29.49	WALCH, ROBERT A & WALCH, ROBEF
P O BOX 391	0.5000			RAYMOND 10-4-421 S7 T10 R4		18,320	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
Raymond, IL 62560-0000						20,640	0	Total Due	\$674.98	\$675.15	\$1,350.13	10/24/2013
						0	0	Paid	\$674.98	\$675.15	\$1,350.13	WALCH, ROBERT A & WALCH, ROBEF
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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	Use Code		Acres	Farm Bldg				Owner Occ.
			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
06-07-403-013 DURAND, PAUL C/O FIRST NATIONAL BAN RAYMOND P O BOX 469 Raymond, IL 62560-	13003 9.24284 0040 0.5000	303 N PRAIRIE RAYMOND, IL 62560-0000 PT NW SE LANDS CORP LIMITS RAYMOND 10-4-420 S7 T10 R4	0 0 2,320 19,320 21,640 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$700.61 \$0.00 \$0.00 \$0.00 \$700.61 \$700.61 \$0.00	\$1,401.22 \$0.00 \$0.00 \$0.00 \$1,401.22 \$1,401.22 \$0.00	First Installment 08/05/2013 FIRST NATIONAL BANK Second Installment 08/27/2013 FIRST NATIONAL BANK
06-07-403-014 PANHANDLE CUSD NO 2 317 E BROAD ST RAYMOND, IL 62560-0000	13003 9.24284 0090 0.0000	204 SCHOOL RD RAYMOND, IL 62560-0000 LOTS 8 THRU 21 & PT VAC ST BENTLEY HEIGHTS 10-4-700 INC 701 THRU 705 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
06-07-426-001 PANHANDLE CUSD NO 2 317 E BROAD ST RAYMOND, IL 62560-0000	13003 9.24284 0090 11.2700	505 N PRAIRIE RAYMOND, IL 62560-0000 NW PT NE SE LANDS CORP LIMITS RAYMOND 10-4-410 S7 T10 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
06-07-426-002 PANHANDLE CUSD NO 2 317 E BROAD ST Raymond, IL 62560-	13003 9.24284 0090 0.4000	505 N PRAIRIE RAYMOND, IL 62560 PT NE SE LANDS CORP LIMITS RAYMOND 10-4-409 S7 T10 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
06-07-426-003 PANHANDLE CUSD NO 2 317 E BROAD ST Raymond, IL 62560-	13003 9.24284 0090 0.2000	505 N PRAIRIE RAYMOND, IL 62560 PT NE SE LANDS CORP LIMITS RAYMOND 10-4-408 S7 T10 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
06-07-427-002 SNYDER, LARRY & LINDA 303 N OBANNON PO BOX 495 RAYMOND, IL 62560-0000	13003 9.24284 0040 0.4300	303 N O BANNON RAYMOND, IL 62560-0000 PT SE PT NE SE 125 FT X 150 FT LANDS CORP LIMITS RAYMOND 10-4-411A S7 T10 R4	0 0 2,320 50,580 52,900 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,928.06 \$0.00 \$0.00 \$0.00 \$1,928.06 \$1,928.06 \$0.00	\$3,856.12 \$0.00 \$0.00 \$0.00 \$3,856.12 \$3,856.12 \$0.00	First Installment 08/07/2013 SNYDER, LARRY & LINDA Second Installment 09/06/2013 SNYDER, LARRY & LINDA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Instalment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
06-07-427-003 ADAMS, DAVID & DONNA 302 N PRAIRIE RAYMOND, IL 62560-0000	13003	302 N PRAIRIE	0	0	Tax Due	\$666.41	First Installment	
	9.24284	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	\$0.00	08/05/2013	
	0040	PT SE PT NE SE LANDS CORP LIMITS	2,320	4,000	Pen. Due	\$0.00	ADAMS, DAVID & DONNA	
	0.4300	RAYMOND 10-4-411 S7 T10 R4	22,650	0	Cost Due	\$0.00	Second Installment	
			24,970	0	Total Due	\$666.41	\$666.41	\$1,332.82
			0	0	Paid	\$666.41	\$666.41	\$1,332.82
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
06-07-427-004 FIRST UNITED PRSBYTERIAN CHURCH O RAYMOND 101 BELL ST RAYMOND, IL 62560-0000	13003	101 BELL ST	0	0	Tax Due	\$0.00	First Installment	
	9.24284	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	
	0090	PT SE PT NE SE 125 FT X 300 FT LANDS	0	0	Pen. Due	\$0.00	\$0.00	
	0.8600	CORP LIMITS RAYMOND DOCKET NO	0	0	Cost Due	\$0.00	\$0.00	
		88-68-13 10-4-411-2 S7 T10 R4	0	0	Total Due	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
06-07-428-001 CARRIKER, JOSEPH 112 LEWIS ST Raymond, IL 62560-	13003	402 N PRAIRIE	0	0	Tax Due	\$717.25	First Installment	
	9.24284	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	
	0040	LOT 6 & S 1/2 LOT 5 BLK 1 PARK VIEW	2,320	0	Pen. Due	\$0.00	\$0.00	
	0.0000	ADD 10-4-794 S T00 R	13,550	0	Cost Due	\$0.00	\$0.00	
			15,870	0	Total Due	\$717.25	\$717.25	Second Installment
			0	0	Paid	\$717.25	\$717.25	\$1,434.50
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
06-07-428-005 STREIGHT, DELMA B 401 N O BANNON P O BOX 612 Raymond, IL 62560-	13003	401 N O BANNON	0	0	Tax Due	\$0.00	First Installment	
	9.24284	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	\$0.00	\$0.00	
	0040	LOT 7 & 1/2 LOT 8 BLK 1 PARK VIEW ADD	2,320	388	Pen. Due	\$0.00	\$0.00	
	0.0000	10-4-795 S T00 R	11,010	6,642	Cost Due	\$0.00	\$0.00	
			13,330	0	Total Due	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
06-07-428-006 KING, LOIS C/O BERNICE L KING 24334 N 21ST AVE Nokomis, IL 62075-	13003	405 N O BANNON	0	0	Tax Due	\$619.27	First Installment	
	9.24284	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	\$0.00	\$0.00	
	0040	LOT 9 & 1/2 LOT 8 BLK 1 PARK VIEW ADD	2,320	0	Pen. Due	\$9.29	\$0.00	
	0.0000	10-4-796 S T00 R	17,520	0	Cost Due	\$0.00	\$0.00	
			19,840	0	Total Due	\$628.56	\$619.27	Second Installment
			0	0	Paid	\$628.56	\$619.27	\$1,247.83
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
06-07-428-009 APPS, CRAIG W & SUSAN P O BOX 685 Raymond, IL 62560-	13003	412 N PRAIRIE	0	0	Tax Due	\$451.98	First Installment	
	9.24284	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	\$0.00	\$0.00	
	0040	LOT 1 & N 23 1/2 FT LOT 2 BLK 1 PARK	2,320	0	Pen. Due	\$0.00	\$0.00	
	0.0000	VIEW ADD 10-4-791 S T00 R	13,820	0	Cost Due	\$0.00	\$0.00	
			16,140	0	Total Due	\$451.98	\$451.98	Second Installment
			0	0	Paid	\$451.98	\$451.98	\$903.96
			0	0	Unpaid	\$0.00	\$0.00	\$0.00

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.				
			Land	Sr Citizen	First	Second		
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
	Acres			Vet Freeze				
06-07-429-006 GEHLBACH, MAX W 501 N O BANNON RAYMOND, IL 62560-0000	13003 9.24284 0040 0.0000	501 N O BANNON RAYMOND, IL 62560-0000 SW 100 FT SE 142 FT BLK 2 PARK VIEW ADD 10-4-799 S T00 R	0 0 2,320 20,960 23,280 0	0 6,000 0 0 0 0	Tax Due \$774.55 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$774.55 Paid \$774.55 Unpaid \$0.00	\$774.55 \$0.00 \$0.00 \$0.00 \$774.55 \$774.55 \$0.00	\$1,549.10 \$0.00 \$0.00 \$0.00 \$1,549.10 \$1,549.10 \$0.00	First Installment 07/08/2013 GEHLBACH, MAX W Second Installment 07/08/2013 GEHLBACH, MAX W
06-07-429-007 JENKINS, ROY A BOX 373 RAYMOND, IL 62560-0000	13003 9.24284 0060 0.0000	507 N O BANNON RAYMOND, IL 62560-0000 NE 200 FT SE 142 FT BLK 2 PARK VIEW ADD 10-4-800 S T00 R	0 0 2,320 28,010 30,330 0	0 0 0 0 0 0	Tax Due \$1,370.72 Drainage Due \$0.00 Pen. Due \$41.12 Cost Due \$0.00 Total Due \$1,411.84 Paid \$0.00 Unpaid \$1,411.84	\$1,370.72 \$0.00 \$20.56 \$20.00 \$1,411.28 \$0.00 \$1,411.28	\$2,741.44 \$0.00 \$61.68 \$20.00 \$2,823.12 \$0.00 \$2,823.12	First Installment TRUSTEE SUBSEQUENT Second Installment TRUSTEE SUBSEQUENT
06-07-430-002 IRWIN, TOMMIE LEE 608 N PRAIRIE PO BOX 432 RAYMOND, IL 62560-0000	13003 9.24284 0040 0.0000	608 N PRAIRIE RAYMOND, IL 62560-0000 SW 75 FT NE 175 FT BLK 3 PARK VIEW ADD 10-4-804 S T00 R	0 0 2,320 12,130 14,450 0	0 6,000 0 0 0 0	Tax Due \$375.72 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$375.72 Paid \$375.72 Unpaid \$0.00	\$375.72 \$0.00 \$0.00 \$0.00 \$375.72 \$375.72 \$0.00	\$751.44 \$0.00 \$0.00 \$0.00 \$751.44 \$751.44 \$0.00	First Installment 08/30/2013 IRWIN, TOMMIE LEE Second Installment 09/09/2013 IRWIN, TOMMIE LEE
06-07-430-003 KUEHL, WILLIAM & AMY 1415 LYNN ST Highland, IL 62249-	13003 9.24284 0040 0.0000	109 W COOMBS RAYMOND, IL 62560-0000 NE 100 FT BLK 3 PARK VIEW ADD 10-4-805 S T00 R	0 0 2,320 17,170 19,490 0	0 6,000 0 0 0 0	Tax Due \$603.56 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$603.56 Paid \$603.56 Unpaid \$0.00	\$603.56 \$0.00 \$0.00 \$0.00 \$603.56 \$603.56 \$0.00	\$1,207.12 \$0.00 \$0.00 \$0.00 \$1,207.12 \$1,207.12 \$0.00	First Installment 07/11/2013 KUEHL, WILLIAM & AMY Second Installment 07/11/2013 KUEHL, WILLIAM & AMY
06-07-430-006 WAGAHOFF, JASON & KEASHA, C/O 1ST NATIONAL BANK OF LITCHFIELD PO BOX 450 324 N STATE Litchfield, IL 62056-	13003 9.24284 0040 0.0000	107 W COOMBS RAYMOND, IL 62560-0000 NE 100 FT S 1/2 BLK 3 PARK VIEW ADD HOME ON PRIV TAX 10-4-807 S T00 R	0 0 2,320 570 2,890 0	0 0 0 0 0 0	Tax Due \$130.79 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$130.79 Paid \$130.79 Unpaid \$0.00	\$130.79 \$0.00 \$0.00 \$0.00 \$130.79 \$130.79 \$0.00	\$261.58 \$0.00 \$0.00 \$0.00 \$261.58 \$261.58 \$0.00	First Installment 08/30/2013 WAGAHOFF, JASON & KEASHA, C/O 1 Second Installment 09/09/2013 WAGAHOFF, JASON & KEASHA, C/O 1
06-07-430-008 MOSBY, JUANITA BOX 382 RAYMOND, IL 62560-0000	13003 9.24284 0040 0.0000	604 N PRAIRIE RAYMOND, IL 62560-0000 PT BEG W COR BLK 3 NELY125' SELY150' SWLY125' NWLY150' TO POB PARK VIEW ADD 10-4-808 S T00 R	0 0 2,600 11,690 14,290 0	0 6,000 4,000 3,151 0 0	Tax Due \$37.85 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$37.85 Paid \$37.85 Unpaid \$0.00	\$37.85 \$0.00 \$0.00 \$0.00 \$37.85 \$37.85 \$0.00	\$75.70 \$0.00 \$0.00 \$0.00 \$75.70 \$75.70 \$0.00	First Installment 08/30/2013 MOSBY, JUANITA Second Installment 08/30/2013 MOSBY, JUANITA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-07-430-010 PICKERILL, BERT & CONNIE 607 N O BANNON PO BOX 331 RAYMOND, IL 62560-0000	13003 9.24284 0040 0.0000	607 N O BANNON RAYMOND, IL 62560 PARKVIEW ADD COM E COR BLK 3 NELY200' NWLY150' SWLY200' SELY150' TO POB	0 0 2,320 17,060 19,380 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$413.62 \$0.00 \$0.00 \$0.00 \$413.62 \$413.62 \$0.00	\$413.62 \$0.00 \$0.00 \$0.00 \$413.62 \$413.62 \$0.00	\$827.24 \$0.00 \$0.00 \$0.00 \$827.24 \$827.24 \$0.00	First Installment 08/08/2013 PICKERILL, BERT & CONNIE Second Installment 09/10/2013 PICKERILL, BERT & CONNIE
06-07-431-004 BLOOME, EDWARD F & BONNIE P O BOX 229 Harvel, IL 62538-	13003 9.24284 0030 0.0000	106 WILDROSE LN RAYMOND, IL 62560-0000 LOT 16 BLK 4 WINHOLD SURVEY PARK VIEW 10-4-810-13 S T00 R	0 0 2,320 0 2,320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$104.91 \$0.00 \$0.00 \$0.00 \$104.91 \$104.91 \$0.00	\$104.91 \$0.00 \$0.00 \$0.00 \$104.91 \$104.91 \$0.00	\$209.82 \$0.00 \$0.00 \$0.00 \$209.82 \$209.82 \$0.00	First Installment 08/08/2013 BLOOME, EDWARD F Second Installment 09/11/2013 BLOOME EDWARD F TRUST
06-07-431-005 BLOOME, EDWARD F & BONNIE P O BOX 229 Harvel, IL 62538-	13003 9.24284 0060 0.0000	701 N O BANNON RAYMOND, IL 62560-0000 LOT 15 BLK 4 WINHOLD SURVEY PARK VIEW 10-4-810-12 S T00 R	0 0 2,320 18,110 20,430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$923.36 \$0.00 \$0.00 \$0.00 \$923.36 \$923.36 \$0.00	\$923.36 \$0.00 \$0.00 \$0.00 \$923.36 \$923.36 \$0.00	\$1,846.72 \$0.00 \$0.00 \$0.00 \$1,846.72 \$1,846.72 \$0.00	First Installment 08/08/2013 BLOOME, EDWARD F Second Installment 09/11/2013 BLOOME EDWARD F TRUST
06-07-431-009 CARSTENS, RUBY PO BOX 409 RAYMOND, IL 62560-0000	13003 9.24284 0030 0.0000	LOT 11 BLK 4 WINHOLD SURVEY PARK VIEW 10-4-810-8 S T00 R	0 0 2,320 0 2,320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$104.91 \$0.00 \$0.00 \$0.00 \$104.91 \$104.91 \$0.00	\$104.91 \$0.00 \$0.00 \$0.00 \$104.91 \$104.91 \$0.00	\$209.82 \$0.00 \$0.00 \$0.00 \$209.82 \$209.82 \$0.00	First Installment 08/05/2013 CARSTENS, RUBY Second Installment 08/05/2013 CARSTENS, RUBY
06-07-431-010 CAMERON, JAMES D & DEANNA RICKETT PO BOX 410 RAYMOND, IL 62560-0000	13003 9.24284 0030 0.0000	LOT 10 BLK 4 WINHOLD SURVEY PARK VIEW 10-4-810-7 S T00 R	0 0 2,320 0 2,320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$104.91 \$0.00 \$0.00 \$0.00 \$104.91 \$104.91 \$0.00	\$104.91 \$0.00 \$0.00 \$0.00 \$104.91 \$104.91 \$0.00	\$209.82 \$0.00 \$0.00 \$0.00 \$209.82 \$209.82 \$0.00	First Installment 08/30/2013 CAMERON, JAMES D & DEANNA RICK Second Installment 08/30/2013 CAMERON, JAMES D & DEANNA RICK
06-07-431-015 HOPPER, JESSE A C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	13003 9.24284 0040 0.0000	110 W COOMBS RAYMOND, IL 62560-0000 LOTS 1 & 2 BLK 4 WINHOLD SURVEY PARK VIEW 10-4-810-1 S T00 R	0 0 2,320 11,050 13,370 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$326.74 \$0.00 \$0.00 \$0.00 \$326.74 \$326.74 \$0.00	\$326.74 \$0.00 \$0.00 \$0.00 \$326.74 \$326.74 \$0.00	\$653.48 \$0.00 \$0.00 \$0.00 \$653.48 \$653.48 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone	Hist Freeze	Vet Freeze								
06-07-431-018	13003					0	0					
CARSTENS, RUBY	9.24284					0	0	Tax Due	\$91.97	\$91.97	\$183.94	First Installment
PO BOX 409	0030					2,030	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
RAYMOND, IL 62560-0000	0.0000			LOT 12 (EX SW 10') BLK 4 WINHOLD SURVEY PARK VIEW 10-4-810-9 S T00 R		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CARSTENS, RUBY
						2,030	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$91.97	\$91.97	\$183.94	
						0	0	Paid	\$91.97	\$91.97	\$183.94	08/05/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	CARSTENS, RUBY
06-07-431-023	13003					0	0	Tax Due	\$1,017.18	\$1,017.18	\$2,034.36	First Installment
SCHIESSER, HANK	9.24284					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/21/2013
PO BOX 466	0060					3,560	0	Pen. Due	\$0.00	\$0.00	\$0.00	HANKS SALES & SERVICE
RAYMOND, IL 62560-0000	0.0000			LOTS 13 & 14 BLK 4 WINHOLD SURVEY PARK VIEW 10-4-810-10 & 810-11 S T00 R		18,950	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						22,510	0	Total Due	\$1,017.18	\$1,017.18	\$2,034.36	
						0	0	Paid	\$1,017.18	\$1,017.18	\$2,034.36	08/16/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	HANKS SALES & SERVICE
06-07-431-025	13003					0	0	Tax Due	\$104.91	\$104.91	\$209.82	First Installment
SCHIESSER HENRY ETAL	9.24284					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/21/2013
PO BOX 466	0030					2,320	0	Pen. Due	\$0.00	\$0.00	\$0.00	HANKS SALES & SERVICE
RAYMOND, IL 62560-0000	0.0000			PT SE1/4 NE1/4 SEC 7 LT 4 & SW 10' LT 5 BLK 4 & S 10' LT 12 BLK 4 PARKVIEW ADDN TO VILLAGE OF RAYMOND		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,320	0	Total Due	\$104.91	\$104.91	\$209.82	
						0	0	Paid	\$104.91	\$104.91	\$209.82	08/16/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	HANKS SALES & SERVICE
06-07-431-026	13003					0	0	Tax Due	\$2,506.20	\$2,506.20	\$5,012.40	First Installment
SILOTTO, JAMES D & ANGELA A	9.24284					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/02/2013
5 TIMBERLINE LANE	0040					2,320	0	Pen. Due	\$0.00	\$0.00	\$0.00	GEORGE & RITA ROGERS
SHERMAN, IL 62684-0000	0.0000			PT SE1/4 NE1/4 SEC 7 LT 3 & SW8' LT 4 BLK 4 PARKVIEW ADDN TO VILLAGE OF RAYMOND		53,140	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						55,460	0	Total Due	\$2,506.20	\$2,506.20	\$5,012.40	
						0	0	Paid	\$2,506.20	\$2,506.20	\$5,012.40	10/02/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	GEORGE & RITA ROGERS
06-07-432-001	13003					0	0	Tax Due	\$617.42	\$617.42	\$1,234.84	First Installment
BURTON, K & D RAYMOND	9.24284					0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
101 E EAST ST	0060					2,350	0	Pen. Due	\$0.00	\$0.00	\$0.00	RAYMOND, DOUGLAS S
Raymond, IL 62560-0000	0.0000			PT E1/2 SE1/4 BEG INT N LN OF EAST ST & E LN OF ST RT 48 N135' E54.97' S135' W54.97' TO POB 10-4-413 S7 T10 R4		17,450	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						19,800	0	Total Due	\$617.42	\$617.42	\$1,234.84	
						0	0	Paid	\$617.42	\$617.42	\$1,234.84	08/02/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	RAYMOND, DOUGLAS S
06-07-432-002	13003					0	0	Tax Due	\$194.56	\$194.56	\$389.12	First Installment
PUTNAM, STUART D	9.24284					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
105 E EAST ST	0040					2,300	0	Pen. Due	\$5.84	\$2.92	\$8.76	TRUSTEE SUBSEQUENT
Raymond, IL 62560-	0.0000			TAX LANDS CORP LIMITS RAYMOND 10-4-413B S7 T10 R4		2,000	0	Cost Due	\$0.00	\$20.00	\$20.00	Second Installment
						4,300	0	Total Due	\$200.40	\$217.48	\$417.88	
						0	0	Paid	\$0.00	\$0.00	\$0.00	TRUSTEE SUBSEQUENT
							0	Unpaid	\$200.40	\$217.48	\$417.88	

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
06-07-432-003	13003	111 E EAST	0	0	0	Tax Due	\$284.68	\$284.68	\$569.36	First Installment
BOADEN, JENNIFER R C/O FIRST NATION	9.24284	RAYMOND, IL 62560-0000	0	6,000	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
BANK OF RAYMOND	0040	NW PT SE SE LANDS CORP LIMITS	2,320	0	2,320	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST NATIONAL BANK
P O BOX 469	1.0000	RAYMOND 10-4-412 S7 T10 R4	10,120	0	10,120	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Raymond, IL 62560-			12,440	0	12,440	Total Due	\$284.68	\$284.68	\$569.36	08/27/2013
			0	0	0	Paid	\$284.68	\$284.68	\$569.36	FIRST NATIONAL BANK
						Unpaid	\$0.00	\$0.00	\$0.00	
06-07-432-008	13003	410 N O BANNON	0	0	0	Tax Due	\$958.95	\$958.95	\$1,917.90	First Installment
WATSON, DAVID J & JULIE J	9.24284	Raymond, IL 62560	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
301 N OAK ST	0040	NE 148 FT BLK 7 PARK VIEW ADD	2,320	0	2,320	Pen. Due	\$0.00	\$0.00	\$0.00	WATSON, DAVID J & JULIE J
Raymond, IL 62560-	0.0000	10-4-818 S T00 R	18,900	0	18,900	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			21,220	0	21,220	Total Due	\$958.95	\$958.95	\$1,917.90	09/06/2013
			0	0	0	Paid	\$958.95	\$958.95	\$1,917.90	WATSON, DAVID J & JULIE J
						Unpaid	\$0.00	\$0.00	\$0.00	
06-07-432-009	13003	502 N O BANNON	0	0	0	Tax Due	\$792.11	\$792.11	\$1,584.22	First Installment
WATSON, DAVID J & JULIE J	9.24284	RAYMOND, IL 62560-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
PO BOX 171	0040	SW 119 FT BLK 6 PARK VIEW ADD	2,320	0	2,320	Pen. Due	\$0.00	\$0.00	\$0.00	WATSON, DAVID J & JULIE J
RAYMOND, IL 62560-0000	0.0000	10-4-815 S T00 R	15,210	0	15,210	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			17,530	0	17,530	Total Due	\$792.11	\$792.11	\$1,584.22	09/06/2013
			0	0	0	Paid	\$792.11	\$792.11	\$1,584.22	WATSON, DAVID J & JULIE J
						Unpaid	\$0.00	\$0.00	\$0.00	
06-07-432-013	13003	606 N O BANNON	0	0	0	Tax Due	\$2,473.85	\$2,473.85	\$4,947.70	First Installment
HANKS SALES & SERVICE	9.24284	RAYMOND, IL 62560-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/21/2013
118 E BROAD	0060	300 FT NE SIDE BLK 5 PARK VIEW ADD	4,670	0	4,670	Pen. Due	\$0.00	\$0.00	\$0.00	HANKS SALES & SERVICE
PO BOX 466	0.0000	10-4-811 S T00 R	50,080	0	50,080	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000			54,750	0	54,750	Total Due	\$2,473.85	\$2,473.85	\$4,947.70	08/16/2013
			0	0	0	Paid	\$2,473.85	\$2,473.85	\$4,947.70	HANKS SALES & SERVICE
						Unpaid	\$0.00	\$0.00	\$0.00	
06-07-432-014	13003		0	0	0	Tax Due	\$124.78	\$124.78	\$249.56	First Installment
M & M SERVICE CO	9.24284		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
PO BOX 500	0060	PT BLK 4 LYG SE OF RT 48 PARK VIEW	2,320	0	2,320	Pen. Due	\$0.00	\$0.00	\$0.00	M & M SERVICE CO
CARLINVILLE, IL 62626-0000	0.0000	ADD 10-4-809 S T00 R	440	0	440	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,760	0	2,760	Total Due	\$124.78	\$124.78	\$249.56	09/09/2013
			0	0	0	Paid	\$124.78	\$124.78	\$249.56	M & M SERVICE CO
						Unpaid	\$0.00	\$0.00	\$0.00	
06-07-432-016	13003	115 E EAST ST	0	0	0	Tax Due	\$594.32	\$594.32	\$1,188.64	First Installment
KRAGER, JOSEPH	9.24284	RAYMOND, IL 62560-0000	0	6,000	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
115 E EAST ST	0040	PT E1/2 SE1/4 COM INT N LN OF EAST ST	2,320	0	2,320	Pen. Due	\$0.00	\$0.00	\$0.00	KRAGER, JOSEPH
RAYMOND, IL 62560-0000	1.2000	& E LN OF ST RT 48 E324.97' TO BEG	16,970	0	16,970	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		N180' E84.91' S 180' W84.91' TO POB	19,290	0	19,290	Total Due	\$594.32	\$594.32	\$1,188.64	08/08/2013
		10-4-413C-1	0	0	0	Paid	\$594.32	\$594.32	\$1,188.64	KRAGER, JOSEPH
						Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-07-451-001 FRIZZO, RICK & CHERI 112 S NORTH ST RAYMOND, IL 62560-0000	13003	112 S NORTH ST	0	4,110	Tax Due	\$2,081.49	\$2,081.49	\$4,162.98	First Installment
	9.24284	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
	0040	PT W 1/2 SE LANDS CORP LIMITS	2,210	0	Pen. Due	\$0.00	\$0.00	\$0.00	FRIZZO, RICK & CHERI
	0.3000	RAYMOND 10-4-427 S7 T10 R4	54,100	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			56,310	0	Total Due	\$2,081.49	\$2,081.49	\$4,162.98	
			0	0	Paid	\$2,081.49	\$2,081.49	\$4,162.98	09/09/2013
			0	Unpaid	\$0.00	\$0.00	\$0.00	FRIZZO, RICK & CHERI	
06-07-451-002 MC WARD, DON W 108 S NORTH ST PO BOX 293 RAYMOND, IL 62560-0000	13003	108 S NORTH ST	0	0	Tax Due	\$504.52	\$504.52	\$1,009.04	First Installment
	9.24284	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0040	PT W 1/2 SE LANDS CORP LIMITS	2,320	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	MC WARD, DON W
	0.3000	RAYMOND 10-4-426 S7 T10 R4	22,900	3,743	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			25,220	0	Total Due	\$504.52	\$504.52	\$1,009.04	
			0	0	Paid	\$504.52	\$504.52	\$1,009.04	09/09/2013
			0	Unpaid	\$0.00	\$0.00	\$0.00	MC WARD, DON W	
06-07-451-005 LOW, DAVID & LINDA 3340 PINNACLE PLACE PHILOMATH, OR 97370-	13003	307 W BROAD	0	0	Tax Due	\$665.02	\$665.02	\$1,330.04	First Installment
	9.24284	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
	0040	PT W 1/2 SE LANDS CORP LIMITS	2,320	0	Pen. Due	\$0.00	\$0.00	\$0.00	LOW, DAVID & LINDA
	0.2300	RAYMOND 10-4-425 S7 T10 R4	12,400	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			14,720	0	Total Due	\$665.02	\$665.02	\$1,330.04	
			0	0	Paid	\$665.02	\$665.02	\$1,330.04	07/11/2013
			0	Unpaid	\$0.00	\$0.00	\$0.00	LOW, DAVID & LINDA	
06-07-451-007 WAGAHOFF, JAMES L 305 W BROAD RAYMOND, IL 62560-0000	13003	305 W BROAD	0	0	Tax Due	\$123.86	\$123.86	\$247.72	First Installment
	9.24284	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0040	PT W 1/2 SE LANDS CORP LIMITS	2,320	0	Pen. Due	\$0.00	\$0.00	\$0.00	WAGAHOFF, JAMES L
	0.2300	RAYMOND HOME ON PRIV TAX	420	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,740	0	Total Due	\$123.86	\$123.86	\$247.72	
			0	0	Paid	\$123.86	\$123.86	\$247.72	09/03/2013
			0	Unpaid	\$0.00	\$0.00	\$0.00	WAGAHOFF, JAMES L	
06-07-451-008 HALFORD, BOBBIE L 303A W BROAD ST RAYMOND, IL 62560-0000	13003	303 A W BROAD ST	0	0	Tax Due	\$201.50	\$201.50	\$403.00	First Installment
	9.24284	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/09/2013
	0040	PT W 1/2 SE LANDS CORP LIMITS	2,320	0	Pen. Due	\$3.02	\$0.00	\$3.02	HALFORD, BOBBIE L
	0.2300	RAYMOND HOME ON PRIV TAX 10-4-424	2,140	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,460	0	Total Due	\$204.52	\$201.50	\$406.02	
			0	0	Paid	\$204.52	\$201.50	\$406.02	09/09/2013
			0	Unpaid	\$0.00	\$0.00	\$0.00	HALFORD, BOBBIE L	
06-07-452-001 VILLAGE OF RAYMOND 305 E BROAD ST PO BOX 87 RAYMOND, IL 62560-0000	13003	305 E BROAD ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	9.24284	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	LOT 1 BLK 5 LOTS IN RAYMOND 10-4-505	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000	DOCKET NO 07-68-7	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	Unpaid	\$0.00	\$0.00	\$0.00		

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-07-453-003 ARMOUR, VIRGINIA P O BOX 268 Raymond, IL 62560-	13003	209 W SHIRLEY	0	0	Tax Due	\$275.90	\$275.90	\$551.80	First Installment
	9.24284	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0040	LOTS 1 & 2 BLK 4 LOTS IN RAYMOND	2,320	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	ARMOUR, VIRGINIA
	0.0000	10-4-499 S T00 R	14,010	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			16,330	0	Total Due	\$275.90	\$275.90	\$551.80	
			0	0	Paid	\$275.90	\$275.90	\$551.80	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ARMOUR, VIRGINIA
06-07-453-004 HOPPER, AARON & KIMBERLY 212 S PRAIRIE PO BOX 322 RAYMOND, IL 62560-0000	13003	212 S PRAIRIE	0	0	Tax Due	\$1,364.25	\$1,364.25	\$2,728.50	First Installment
	9.24284	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
	0040	LOTS 6 & 7 BLK 4 LOTS IN RAYMOND	2,320	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOPPER, AARON & KIMBERLY
	0.0000	10-4-502 S T00 R	34,010	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			36,330	0	Total Due	\$1,364.25	\$1,364.25	\$2,728.50	
			0	0	Paid	\$1,364.25	\$1,364.25	\$2,728.50	08/28/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HOPPER, AARON & KIMBERLY
06-07-453-005 REINEKE, WILLIAM H 819 SEQUINIA CT Taylorville, IL 62568-	13003	208 S PRAIRIE	0	0	Tax Due	\$924.29	\$924.29	\$1,848.58	First Installment
	9.24284	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/27/2013
	0040	LOT 8 & SW PT LOT 9 BLK 4 LOTS IN	2,320	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	REINEKE, WILLIAM H
	0.0000	RAYMOND 10-4-503 S T00 R	28,360	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			30,680	0	Total Due	\$924.29	\$924.29	\$1,848.58	
			0	0	Paid	\$924.29	\$924.29	\$1,848.58	08/27/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	REINEKE, WILLIAM H
06-07-453-006 LIPE, LARRY L 202 S PRAIRIE BOX 557 RAYMOND, IL 62560-0000	13003	202 S PRAIRIE	0	0	Tax Due	\$796.74	\$796.74	\$1,593.48	First Installment
	9.24284	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2013
	0040	LOTS 10 & 11 & SE 1/2 LOT 9 BLK 4 LOTS	2,320	0	Pen. Due	\$0.00	\$0.00	\$0.00	LIPE, LARRY L
	0.0000	IN RAYMOND 10-4-504 S T00 R	21,450	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			23,770	0	Total Due	\$796.74	\$796.74	\$1,593.48	
			0	0	Paid	\$796.74	\$796.74	\$1,593.48	07/22/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	LIPE, LARRY L
06-07-453-007 SMITH, SCOTT & REGINA 203 N PRAIRIE ST Raymond, IL 62560-	13003	300 N WEST ST	0	0	Tax Due	\$1,297.24	\$1,297.24	\$2,594.48	First Installment
	9.24284	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
	0040	LOTS 3-4 & 5 BLK 4 LOTS IN RAYMOND	4,670	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST NATIONAL BANK
	0.0000	10-4-501 INC 500 S T00 R	24,040	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			28,710	0	Total Due	\$1,297.24	\$1,297.24	\$2,594.48	
			0	0	Paid	\$1,297.24	\$1,297.24	\$2,594.48	08/27/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	FIRST NATIONAL BANK
06-07-454-001 BARTO, MYRTLE A PO BOX 114 RAYMOND, IL 62560-0114	13003	212 W SHIRLEY	0	0	Tax Due	\$49.31	\$49.31	\$98.62	First Installment
	9.24284	RAYMOND, IL 62560-0114	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/09/2013
	0040	N 1/2 LOTS 4-5 & 6 BLK 3 LOTS IN	2,320	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	BARTO, MYRTLE A
	0.0000	RAYMOND 10-4-494 S T00 R	11,030	1,983	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,350	0	Total Due	\$49.31	\$49.31	\$98.62	
			0	0	Paid	\$49.31	\$49.31	\$98.62	07/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BARTO, MYRTLE A

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-07-454-002 ARTER, REX A C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	13003 9.24284 0040 0.0000	208 W SHIRLEY RAYMOND, IL 62560-0000 SE 1/2 LOTS 4-5 & 6 BLK 3 LOTS IN RAYMOND 10-4-493 S T00 R	0 0 2,320 17,220 19,540 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$605.87 \$0.00 \$0.00 \$0.00 \$605.87 \$605.87 \$0.00	\$605.87 \$0.00 \$0.00 \$0.00 \$605.87 \$605.87 \$0.00	\$1,211.74 \$0.00 \$0.00 \$0.00 \$1,211.74 \$1,211.74 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
06-07-454-003 POGGENPOHL, ALLEN 112 S PRAIRIE PO BOX 371 RAYMOND, IL 62560-0000	13003 9.24284 0040 0.0000	112 S PRAIRIE RAYMOND, IL 62560-0000 LOT 7 & SW 35 FT LOT 8 BLK 3 LOTS IN RAYMOND 10-4-495 S T00 R	0 0 2,320 51,930 54,250 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,173.92 \$0.00 \$0.00 \$0.00 \$2,173.92 \$2,173.92 \$0.00	\$2,173.92 \$0.00 \$0.00 \$0.00 \$2,173.92 \$2,173.92 \$0.00	\$4,347.84 \$0.00 \$0.00 \$0.00 \$4,347.84 \$4,347.84 \$0.00	First Installment 08/05/2013 FIRST NATIONAL BANK Second Installment 08/27/2013 FIRST NATIONAL BANK
06-07-454-004 HELD, DENNIS L 408 E BROAD PO BOX 92 RAYMOND, IL 62560-0000	13003 9.24284 0040 0.0000	108 S PRAIRIE RAYMOND, IL 62560-0000 LOT 9 & BAL LOT 8 BLK 3 LOTS IN RAYMOND 10-4-496 S T00 R	0 0 2,320 16,360 18,680 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$844.34 \$0.00 \$0.00 \$0.00 \$844.34 \$844.34 \$0.00	\$844.34 \$0.00 \$0.00 \$0.00 \$844.34 \$844.34 \$0.00	\$1,688.68 \$0.00 \$0.00 \$0.00 \$1,688.68 \$1,688.68 \$0.00	First Installment 08/30/2013 HELD, DENNIS L Second Installment 09/09/2013 HELD, DENNIS L
06-07-454-005 DE WERFF, PAUL G 103 S NORTH PO BOX 536 RAYMOND, IL 62560-0000	13003 9.24284 0040 0.0000	103 N NORTH RAYMOND, IL 62560-0000 LOT 1 & N 6 FT LOT 2 BLK 3 LOTS IN RAYMOND 10-4-492A S T00 R	0 0 2,320 40,070 42,390 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,453.44 \$0.00 \$0.00 \$0.00 \$1,453.44 \$1,453.44 \$0.00	\$1,453.44 \$0.00 \$0.00 \$0.00 \$1,453.44 \$1,453.44 \$0.00	\$2,906.88 \$0.00 \$0.00 \$0.00 \$2,906.88 \$2,906.88 \$0.00	First Installment 07/03/2013 DE WERFF, PAUL G Second Installment 08/06/2013 DE WERFF, PAUL G
06-07-454-006 VICKERY, WILLIAM A 209 W BROAD BOX 351 RAYMOND, IL 62560-0000	13003 9.24284 0040 0.0000	209 W BROAD RAYMOND, IL 62560-0000 LOT 2 EX N 6 FT & LOT 3 EX E 20 FT BLK 3 LOTS IN RAYMOND 10-4-492 S T00 R	0 0 2,320 24,790 27,110 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$947.86 \$0.00 \$0.00 \$0.00 \$947.86 \$947.86 \$0.00	\$947.86 \$0.00 \$0.00 \$0.00 \$947.86 \$947.86 \$0.00	\$1,895.72 \$0.00 \$0.00 \$0.00 \$1,895.72 \$1,895.72 \$0.00	First Installment 08/05/2013 FIRST NATIONAL BANK Second Installment 08/27/2013 FIRST NATIONAL BANK
06-07-454-007 KRAGER, DAVID 205 W BROAD RAYMOND, IL 62560-0000	13003 9.24284 0040 0.0000	205 W BROAD RAYMOND, IL 62560-0000 LOT 10 & W 10 FT LOT 11 & E 20 FT LOT 3 BLK 3 LOTS IN RAYMOND 10-4-497 S T00 R	0 0 2,320 24,340 26,660 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$835.09 \$0.00 \$0.00 \$0.00 \$835.09 \$835.09 \$0.00	\$835.09 \$0.00 \$0.00 \$0.00 \$835.09 \$835.09 \$0.00	\$1,670.18 \$0.00 \$0.00 \$0.00 \$1,670.18 \$1,670.18 \$0.00	First Installment 08/30/2013 KRAGER, DAVID Second Installment 09/09/2013 KRAGER, DAVID

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			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
06-07-454-008 BENNING, DAVID & FRANCES TRUSTEES PO BOX 259 Raymond, IL 62560-	13003	201 W BROAD	0	0	Tax Due	\$829.55	First Installment		
	9.24284	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	07/30/2013		
	0040	LOT 12 & BAL LOT 11 BLK 3 LOTS IN	2,320	0	Pen. Due	\$0.00	BENNING, DAVID & FRANCES TRUST		
	0.0000	RAYMOND 10-4-498 S T00 R	16,040	0	Cost Due	\$0.00	Second Installment		
			18,360	0	Total Due	\$829.55	\$829.55	\$1,659.10	
			0	0	Paid	\$829.55	\$829.55	\$1,659.10	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	09/09/2013 BENNING, DAVID & FRANCES TRUST
06-07-455-001 HANTLA, WANDA D PO BOX 172 RAYMOND, IL 62560-0000	13003	212 W BROAD	0	0	Tax Due	\$765.77	First Installment		
	9.24284	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	07/30/2013		
	0040	LOTS 4 & 5 BLK 2 LOTS IN RAYMOND	2,320	0	Pen. Due	\$0.00	HANTLA, WANDA D		
	0.0000	10-4-486 S T00 R	14,630	0	Cost Due	\$0.00	Second Installment		
			16,950	0	Total Due	\$765.77	\$765.77	\$1,531.54	
			0	0	Paid	\$765.77	\$765.77	\$1,531.54	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	09/09/2013 HANTLA, WANDA D
06-07-455-002 BROCKMEYER, JAMES P & DOTTYE G 6134 SADDLE CLUB AVE RAYMOND, IL 62560-0000	13003	208 W BROAD	0	0	Tax Due	\$888.70	First Installment		
	9.24284	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	\$0.00	06/25/2013		
	0040	LOT 6 & NW 32 FT LOT 7 BLK 2 LOTS IN	2,320	0	Pen. Due	\$0.00	BROCKMEYER, JAMES P & DOTTYE C		
	0.0000	RAYMOND 10-4-487 S T00 R	23,480	0	Cost Due	\$0.00	Second Installment		
			25,800	0	Total Due	\$888.70	\$888.70	\$1,777.40	
			0	0	Paid	\$888.70	\$888.70	\$1,777.40	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	06/25/2013 BROCKMEYER, JAMES P & DOTTYE C
06-07-455-003 GLOVER, EVERETT C 17576 TAYLOR DR Fort Myers, FL 33908-	13003	202 W BROAD ST	0	0	Tax Due	\$633.60	First Installment		
	9.24284	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	\$0.00	07/15/2013		
	0040	LOTS 8 & 9 & SE 18 FT LOT 7 BLK 2 LOTS	2,320	0	Pen. Due	\$0.00	GLOVER, EVERETT C		
	0.0000	IN RAYMOND 10-4-488 S T00 R	17,840	0	Cost Due	\$0.00	Second Installment		
			20,160	0	Total Due	\$633.60	\$633.60	\$1,267.20	
			0	0	Paid	\$633.60	\$633.60	\$1,267.20	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	07/15/2013 GLOVER, EVERETT C
06-07-455-004 WAGAHOFF, BONNIE 108 N NORTH P O BOX 206 Raymond, IL 62560-	13003	108 N NORTH	0	0	Tax Due	\$648.85	First Installment		
	9.24284	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	\$0.00	06/28/2013		
	0040	LOT 3 BLK 2 LOTS IN RAYMOND 10-4-484	2,320	4,000	Pen. Due	\$0.00	WAGAHOFF, BONNIE		
	0.0000	S T00 R	22,270	0	Cost Due	\$0.00	Second Installment		
			24,590	0	Total Due	\$648.85	\$648.85	\$1,297.70	
			0	0	Paid	\$648.85	\$648.85	\$1,297.70	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	06/28/2013 WAGAHOFF, BONNIE
06-07-455-005 WAGAHOFF, BONNIE P O BOX 206 Raymond, IL 62560-	13003		0	0	Tax Due	\$104.91	First Installment		
	9.24284		0	0	Drainage Due	\$0.00	06/28/2013		
	0030	LOT 2 BLK 2 LOTS IN RAYMOND 10-4-485	2,320	0	Pen. Due	\$0.00	WAGAHOFF, BONNIE		
	0.0000	S T00 R	0	0	Cost Due	\$0.00	Second Installment		
			2,320	0	Total Due	\$104.91	\$104.91	\$209.82	
			0	0	Paid	\$104.91	\$104.91	\$209.82	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	06/28/2013 WAGAHOFF, BONNIE

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			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
06-07-456-005 SAWYER, JOSEPH 19098 TIMBERED ESTATES LN CARLINVILLE, IL 62626-0000	13003	301 N O BANNON	0	0		0				Tax Due	\$6,730.18	\$6,730.18	\$13,460.36	First Installment
	9.24284	RAYMOND, IL 62560-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
	0060	COM COR LT 1 BLK 6 SW 75.04' SE	23,010	0		23,010				Pen. Due	\$0.00	\$0.00	\$0.00	SAWYER, JOSEPH
	0.0000	124.94' TO POB SE 155.05' SW 251.55' N	125,940	0		125,940				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		59.65' W 14.14' N 44' E 76.9' NE 94.49' TO	148,950	0		148,950				Total Due	\$6,730.18	\$6,730.18	\$13,460.36	07/31/2013
		POB (ORIG TOWN) 10-4-506 S T00 R	0	0		0				Paid	\$6,730.18	\$6,730.18	\$13,460.36	SAWYER, JOSEPH
									Unpaid	\$0.00	\$0.00	\$0.00		
06-07-456-006 BROWN, THOMAS L & RICHARD J 74 E 50TH RD HARVEL, IL 62538-0000	13003	303 S PRAIRIE	0	0		0				Tax Due	\$969.58	\$969.58	\$1,939.16	First Installment
	9.24284	RAYMOND, IL 62560-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	09/18/2013
	0040	PT LTS 2-5 BLK 6 BEG 75.04' SW NE COR	2,320	0		2,320				Pen. Due	\$29.09	\$14.54	\$43.63	BROWN, RICHARD J
	0.0000	LT 1 SE 124.94' SW 94.49' W 76.9' N	19,140	0		19,140				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		111.08' NE 76.15' TO POB RAYMOND	21,460	0		21,460				Total Due	\$998.67	\$984.12	\$1,982.79	09/18/2013
		(ORIGINAL TOWN) 10-4-509 & 506-1 S T00 R	0	0		0				Paid	\$998.67	\$984.12	\$1,982.79	BROWN, RICHARD J
									Unpaid	\$0.00	\$0.00	\$0.00		
06-07-457-001 FOSTER, JOHN W PO BOX 447 RAYMOND, IL 62560-0447	13003	108 W SPARKS ST	0	0		0				Tax Due	\$1,200.19	\$1,200.19	\$2,400.38	First Installment
	9.24284	RAYMOND, IL 62560-0000	0	6,000		0				Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0040	LOT 6 BLK 7 LOTS IN RAYMOND 10-4-513	2,320	0		2,320				Pen. Due	\$0.00	\$0.00	\$0.00	FOSTER, JOHN WAYNE
	0.0000	S T00 R	30,380	0		30,380				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			32,700	0		32,700				Total Due	\$1,200.19	\$1,200.19	\$2,400.38	09/09/2013
			0	0		0				Paid	\$1,200.19	\$1,200.19	\$2,400.38	FOSTER, JOHN WAYNE
									Unpaid	\$0.00	\$0.00	\$0.00		
06-07-457-002 KLEIN, BENJAMIN R & JO ANN 209 S PRAIRIE ST Raymond, IL 62560-	13003	209 S PRAIRIE	0	0		0				Tax Due	\$651.16	\$651.16	\$1,302.32	First Installment
	9.24284	RAYMOND, IL 62560-0000	0	6,000		0				Drainage Due	\$0.00	\$0.00	\$0.00	09/09/2013
	0040	LOT 5 BLK 7 LOTS IN RAYMOND 10-4-512	2,320	0		2,320				Pen. Due	\$9.77	\$0.00	\$9.77	BOBBIE HALFORD
	0.0000	S T00 R	18,230	0		18,230				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			20,550	0		20,550				Total Due	\$660.93	\$651.16	\$1,312.09	09/09/2013
			0	0		0				Paid	\$660.93	\$651.16	\$1,312.09	BOBBIE HALFORD
									Unpaid	\$0.00	\$0.00	\$0.00		
06-07-457-003 LIPE, KENNETH L & BEVERLY A PO BOX 631 RAYMOND, IL 62560-0000	13003	207 S PRAIRIE	0	0		0				Tax Due	\$672.42	\$672.42	\$1,344.84	First Installment
	9.24284	RAYMOND, IL 62560-0000	0	6,000		0				Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
	0040	LOTS 3 & 4 BLK 7 LOTS IN RAYMOND	2,320	0		2,320				Pen. Due	\$0.00	\$0.00	\$0.00	LIPE, KENNETH L & BEVERLY A
	0.0000	10-4-511 S T00 R	18,700	0		18,700				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			21,020	0		21,020				Total Due	\$672.42	\$672.42	\$1,344.84	07/16/2013
			0	0		0				Paid	\$672.42	\$672.42	\$1,344.84	LIPE, KENNETH L & BEVERLY A
									Unpaid	\$0.00	\$0.00	\$0.00		
06-07-457-004 HAUSTEIN, REBEKAH 109 W SHIRLEY RAYMOND, IL 62560-0000	13003	109 W SHIRLEY	0	0		0				Tax Due	\$900.72	\$900.72	\$1,801.44	First Installment
	9.24284	RAYMOND, IL 62560-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
	0040	LOTS 1 & 2 BLK 7 LOTS IN RAYMOND	2,320	0		2,320				Pen. Due	\$0.00	\$0.00	\$0.00	BAC TAXSERVICESCORP
	0.0000	10-4-510 S T00 R	17,610	0		17,610				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			19,930	0		19,930				Total Due	\$900.72	\$900.72	\$1,801.44	08/26/2013
			0	0		0				Paid	\$900.72	\$900.72	\$1,801.44	BAC TAXSERVICESCORP
									Unpaid	\$0.00	\$0.00	\$0.00		

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-07-457-005 ILLINOIS CONS TELEPHONE CO 121 S 17TH ST PO BOX 560 MATTOON, IL 61938-0000	13003	212 S O BANNON	0	0	Tax Due	\$2,215.51	\$2,215.51	\$4,431.02	First Installment
	9.24284	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
	0060	LOT 7 BLK 7 LOTS IN RAYMOND 10-4-514	2,320	0	Pen. Due	\$0.00	\$0.00	\$0.00	ILLINOIS CONS TELEPHONE CO
	0.0000	S T00 R	46,710	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			49,030	0	Total Due	\$2,215.51	\$2,215.51	\$4,431.02	08/08/2013
			0	0	Paid	\$2,215.51	\$2,215.51	\$4,431.02	ILLINOIS CONS TELEPHONE CO
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
06-07-457-006 BATTIN, EMILY LOUISE PO BOX 649 RAYMOND, IL 62560-0649	13003	210 S O BANNON	0	0	Tax Due	\$90.49	\$90.49	\$180.98	First Installment
	9.24284	RAYMOND, IL 62560-0649	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/18/2013
	0040	LOT 8 & W 1/2 LOT 9 BLK 7 LOTS IN	2,320	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	BATTIN, EMILY LOUISE
	0.0000	RAYMOND 10-4-515 S T00 R	11,390	1,452	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,710	0	Total Due	\$90.49	\$90.49	\$180.98	07/18/2013
			0	0	Paid	\$90.49	\$90.49	\$180.98	BATTIN, EMILY LOUISE
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
06-07-457-007 HOUSE, TARA M 206 S OBANNON RAYMOND, IL 62560-0000	13003	206 S OBANNON	0	0	Tax Due	\$250.95	\$250.95	\$501.90	First Installment
	9.24284	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0040	LOT 10 & E 1/2 LOT 9 BLK 7 LOTS IN	2,320	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOUSE, TARA M
	0.0000	RAYMOND 10-4-516 S T00 R	9,370	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,690	0	Total Due	\$250.95	\$250.95	\$501.90	09/04/2013
			0	0	Paid	\$250.95	\$250.95	\$501.90	HOUSE, TARA M
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
06-07-457-008 HOUSE, WILLARD H JR 202 S O BANNON PO BOX 501 RAYMOND, IL 62560-0000	13003	202 S O BANNON	0	0	Tax Due	\$411.31	\$411.31	\$822.62	First Installment
	9.24284	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
	0040	LOTS 11 & 12 BLK 7 LOTS IN RAYMOND	2,320	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	HOUSE, WILLARD HJR
	0.0000	10-4-517 S T00 R	17,010	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			19,330	0	Total Due	\$411.31	\$411.31	\$822.62	09/04/2013
			0	0	Paid	\$411.31	\$411.31	\$822.62	HOUSE, WILLARD HJR
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
06-07-458-001 GLOVER, EVERETT TRUST C/O EVERETT GLOVER II TRUSTEE P O BOX 791 ESTERO, FL 33929-	13003	111 S PRAIRIE	0	0	Tax Due	\$166.84	\$166.84	\$333.68	First Installment
	9.24284	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
	0040	LOTS 4-5 & 6 BLK 8 LOTS IN RAYMOND	2,320	0	Pen. Due	\$0.00	\$0.00	\$0.00	GLOVER, EVERETT TRUST C/O EVER
	0.0000	10-4-520 S T00 R	1,370	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,690	0	Total Due	\$166.84	\$166.84	\$333.68	07/15/2013
			0	0	Paid	\$166.84	\$166.84	\$333.68	GLOVER, EVERETT TRUST C/O EVER
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
06-07-458-002 MYERS, GLENN & BETTY JO 108 S O BANNON Raymond, IL 62560-	13003	112 S O BANNON	0	0	Tax Due	\$489.87	\$489.87	\$979.74	First Installment
	9.24284	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0060	LOT 7 BLK 8 LOTS IN RAYMOND 10-4-521	2,320	0	Pen. Due	\$0.00	\$0.00	\$0.00	MYERS, GLENN & BETTY JO
	0.0000	S T00 R	8,520	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			10,840	0	Total Due	\$489.87	\$489.87	\$979.74	09/09/2013
			0	0	Paid	\$489.87	\$489.87	\$979.74	MYERS, GLENN & BETTY JO
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-07-458-003 MYERS, GLENN & BETTY J 108 S O BANNON RAYMOND, IL 62560-0000	13003 9.24284 0040 0.0000	108 S O BANNON RAYMOND, IL 62560-0000 LOTS 8 & 9 BLK 8 LOTS IN RAYMOND 10-4-522 S T00 R	0 0 2,320 40,120 42,440 0	0 6,000 4,000 19,783 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$449.07 \$0.00 \$0.00 \$0.00 \$449.07 \$449.07 \$0.00	\$449.07 \$0.00 \$0.00 \$0.00 \$449.07 \$449.07 \$0.00	\$898.14 \$0.00 \$0.00 \$0.00 \$898.14 \$898.14 \$0.00	First Installment 08/30/2013 MYERS, GLENN & BETTY J Second Installment 08/30/2013 MYERS, GLENN & BETTY J
06-07-458-004 JOHNSON LOLITA JUNE TRUST 109 W BROAD RAYMOND, IL 62560-0000	13003 9.24284 0040 0.0000	109 W BROAD RAYMOND, IL 62560-0000 LOTS 1 & 2 BLK 8 LOTS IN RAYMOND 10-4-518 S T00 R	0 0 2,320 32,700 35,020 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,305.09 \$0.00 \$0.00 \$0.00 \$1,305.09 \$1,305.09 \$0.00	\$1,305.09 \$0.00 \$0.00 \$0.00 \$1,305.09 \$1,305.09 \$0.00	\$2,610.18 \$0.00 \$0.00 \$0.00 \$2,610.18 \$2,610.18 \$0.00	First Installment 08/07/2013 JOHNSON LOLITA JUNE TRUST Second Installment 09/09/2013 JOHNSON LOLITA JUNE TRUST
06-07-458-005 JONES, SCOTT C/O BANK & TRUST CO P O BOX 410 Litchfield, IL 62056-	13003 9.24284 0040 0.0000	105 W BROAD RAYMOND, IL 62560-0000 LOTS 3 & 10 BLK 8 LOTS IN RAYMOND 10-4-519 S T00 R	0 0 2,320 21,760 24,080 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$811.06 \$0.00 \$24.33 \$0.00 \$835.39 \$835.39 \$0.00	\$811.06 \$0.00 \$12.17 \$10.00 \$833.23 \$833.23 \$0.00	\$1,622.12 \$0.00 \$36.50 \$10.00 \$1,668.62 \$1,668.62 \$0.00	First Installment 10/03/2013 JONES, SCOTT & MEREDITH Second Installment 10/03/2013 JONES, SCOTT & MEREDITH
06-07-458-006 MYERS, GLENN & BETTY JO 108 S O BANNON Raymond, IL 62560-	13003 9.24284 0060 0.0000	102 N O BANNON RAYMOND, IL 62560-0000 LOTS 11 & 12 BLK 8 LOTS IN RAYMOND 10-4-523 INC 524 S T00 R	0 0 2,320 4,570 6,890 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$311.49 \$0.00 \$0.00 \$0.00 \$311.49 \$311.49 \$0.00	\$311.49 \$0.00 \$0.00 \$0.00 \$311.49 \$311.49 \$0.00	\$622.98 \$0.00 \$0.00 \$0.00 \$622.98 \$622.98 \$0.00	First Installment 08/30/2013 MYERS, GLENN & BETTY JO Second Installment 08/30/2013 MYERS, GLENN & BETTY JO
06-07-459-001 LOGSDON, MARY J 112 W BROAD P O BOX 175 Raymond, IL 62560-	13003 9.24284 0040 0.0000	112 W BROAD RAYMOND, IL 62560-0000 LOT 4 BLK 9 LOTS IN RAYMOND 10-4-527 S T00 R	0 0 2,320 12,620 14,940 0	0 6,000 4,000 2,220 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$110.45 \$0.00 \$0.00 \$0.00 \$110.45 \$110.45 \$0.00	\$110.45 \$0.00 \$0.00 \$0.00 \$110.45 \$110.45 \$0.00	\$220.90 \$0.00 \$0.00 \$0.00 \$220.90 \$220.90 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company
06-07-459-002 MC WARD, AARON PO BOX 642 RAYMOND, IL 62560-0000	13003 9.24284 0040 0.0000	110 W BROAD RAYMOND, IL 62560-0000 LOT 5 & W 8 1/2 FT LOT 6 BLK 9 LOTS IN RAYMOND 10-4-528 S T00 R	0 0 2,320 29,490 31,810 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,159.98 \$0.00 \$0.00 \$0.00 \$1,159.98 \$1,159.98 \$0.00	\$1,159.98 \$0.00 \$0.00 \$0.00 \$1,159.98 \$1,159.98 \$0.00	\$2,319.96 \$0.00 \$0.00 \$0.00 \$2,319.96 \$2,319.96 \$0.00	First Installment 08/30/2013 MC WARD, AARON Second Installment 09/09/2013 MC WARD, AARON

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
06-07-459-003	13003			106 W BROAD		0	0	Tax Due	\$1,837.94	\$1,837.94	\$3,675.88	First Installment
OLSON, JOSEPH C/O BANK & TRUST	9.24284			RAYMOND, IL 62560-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
401 N MADISON	0040			LOT 7 & BAL LOTS 6 & 8 BLK 9 LOTS IN		2,320	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
P O BOX 410	0.0000			RAYMOND 10-4-529 S T00 R		44,490	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-						46,810	0	Total Due	\$1,837.94	\$1,837.94	\$3,675.88	09/03/2013
						0	0	Paid	\$1,837.94	\$1,837.94	\$3,675.88	Bank & Trust Company
							0	Unpaid	\$0.00	\$0.00	\$0.00	
06-07-459-006	13003			108 N PRAIRIE		0	0	Tax Due	\$656.24	\$656.24	\$1,312.48	First Installment
SMITH ROBERT G & MELVA M TRUSTEES	9.24284			RAYMOND, IL 62560-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
RTA 091940	0040			LOT 3 & 1/2 LOT 2 BLK 9 LOTS IN		2,320	0	Pen. Due	\$0.00	\$0.00	\$0.00	SMITH, ROBERT G & MELVA M
19392 ST RT 127	0.0000			RAYMOND 10-4-526 S T00 R		12,200	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000						14,520	0	Total Due	\$656.24	\$656.24	\$1,312.48	08/30/2013
						0	0	Paid	\$656.24	\$656.24	\$1,312.48	SMITH, ROBERT G & MELVA M
							0	Unpaid	\$0.00	\$0.00	\$0.00	
06-07-459-007	13003			112 N PRAIRIE		0	0	Tax Due	\$177.33	\$177.33	\$354.66	First Installment
HONNIES, LARRY A	9.24284			RAYMOND, IL 62560-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/26/2013
112 N PRAIRIE	0040			LOT 1 & 1/2 LOT 2 BLK 9 LOTS IN		2,320	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	HONNIES, LARRY A
PO BOX 74	0.0000			RAYMOND 10-4-525 S T00 R		13,550	1,683	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000						15,870	0	Total Due	\$177.33	\$177.33	\$354.66	06/26/2013
						0	0	Paid	\$177.33	\$177.33	\$354.66	HONNIES, LARRY A
							0	Unpaid	\$0.00	\$0.00	\$0.00	
06-07-459-008	13003			105 N O BANNON		0	0	Tax Due	\$1,009.32	\$1,009.32	\$2,018.64	First Installment
KEMMERLING, MARVIN JR	9.24284			RAYMOND, IL 62560-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
P O BOX 505	0060			LOT 10 BLK 9 LOTS IN RAYMOND		2,320	0	Pen. Due	\$0.00	\$0.00	\$0.00	KEMMERLING, MARVIN JR
Kincaid, IL 62540-	0.0000			10-4-532 S T00 R		20,020	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						22,340	0	Total Due	\$1,009.32	\$1,009.32	\$2,018.64	09/09/2013
						0	0	Paid	\$1,009.32	\$1,009.32	\$2,018.64	KEMMERLING, MARVIN JR
							0	Unpaid	\$0.00	\$0.00	\$0.00	
06-07-459-009	13003			107 N O BANNON		0	0	Tax Due	\$749.60	\$749.60	\$1,499.20	First Installment
BRIANS TIRE & AUTO INC	9.24284			RAYMOND, IL 62560-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
P O BOX 139	0060			LOTS 11 & 12 BLK 9 LOTS IN RAYMOND		2,320	0	Pen. Due	\$0.00	\$0.00	\$0.00	BRIANS TIRE & AUTO INC
Raymond, IL 62560-	0.0000			10-4-533 S T00 R		14,270	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						16,590	0	Total Due	\$749.60	\$749.60	\$1,499.20	09/09/2013
						0	0	Paid	\$749.60	\$749.60	\$1,499.20	BRIANS TIRE & AUTO INC
							0	Unpaid	\$0.00	\$0.00	\$0.00	
06-07-459-010	13003			101 N O BANNON		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
VILLAGE OF RAYMOND	9.24284			RAYMOND, IL 62560-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
305 BROAD	0090			LOT 9 & SELY 18 FT LOT 8 BLK 9 LOTS IN		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	Second Installment
PO BOX 87	0.0000			RAYMOND		0	0	Cost Due	\$0.00	\$0.00	\$0.00	08/30/2013
Raymond, IL 62560-				DOCKET NO 09-68-2 81% FOR 2009		0	0	Total Due	\$0.00	\$0.00	\$0.00	09/09/2013
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Tax Rate		Land	Sr Citizen					
	Acres		Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
06-07-460-001 RAYMOND, DOUGLAS S P O BOX 634 Raymond, IL 62560-	13003 9.24284 0060 0.0000	202 N PRAIRIE RAYMOND, IL 62560-0000 LOT 6 & BAL LOT 5 BLK 10 LOTS IN RAYMOND 10-4-536 S T00 R	0 0 2,320 11,140 13,460 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$608.18 \$0.00 \$0.00 \$0.00 \$608.18 \$608.18 \$0.00	\$608.18 \$0.00 \$0.00 \$0.00 \$608.18 \$608.18 \$0.00	\$1,216.36 \$0.00 \$0.00 \$0.00 \$1,216.36 \$1,216.36 \$0.00	First Installment 08/02/2013 RAYMOND, DOUGLAS S Second Installment 08/02/2013 RAYMOND, DOUGLAS S
06-07-460-002 BROWN, PHILLIP F & JANE I 206 N PRAIRIE RAYMOND, IL 62560-0000	13003 9.24284 0040 0.0000	206 N PRAIRIE RAYMOND, IL 62560-0000 LOT 4 & NE 14 FT LOT 5 BLK 10 LOTS IN RAYMOND 10-4-536A S T00 R	0 0 2,320 17,490 19,810 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$433.03 \$0.00 \$0.00 \$0.00 \$433.03 \$433.03 \$0.00	\$433.03 \$0.00 \$0.00 \$0.00 \$433.03 \$433.03 \$0.00	\$866.06 \$0.00 \$0.00 \$0.00 \$866.06 \$866.06 \$0.00	First Installment 08/30/2013 BROWN, PHILLIP F & JANE I Second Installment 09/09/2013 BROWN, PHILLIP F & JANE I
06-07-460-003 FEDERAL HOME LOAN MTG CORP 5000 PLANO PKWY CARROLTON, TX 75010-0000	13003 9.24284 0040 0.0000	210 N PRAIRIE RAYMOND, IL 62560-0000 LOT 3 & 1/2 LOT 2 BLK 10 LOTS IN RAYMOND 10-4-535 S T00 R	0 0 2,320 28,010 30,330 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,093.43 \$0.00 \$32.80 \$0.00 \$1,126.23 \$1,126.23 \$0.00	\$1,093.43 \$0.00 \$16.40 \$44.00 \$1,153.83 \$1,153.83 \$0.00	\$2,186.86 \$0.00 \$49.20 \$44.00 \$2,280.06 \$2,280.06 \$0.00	First Installment Sold at Tax Sale 10/28/2013 Second Installment Sold at Tax Sale 10/28/2013
06-07-460-004 SUMMERS, ANDREA 212 N PRAIRIE P O BOX 22 Raymond, IL 62560-	13003 9.24284 0040 0.0000	212 N PRAIRIE RAYMOND, IL 62560-0000 LOT 1 & 1/2 LOT 2 BLK 10 LOTS IN RAYMOND 10-4-534 S T00 R	0 0 2,320 29,290 31,610 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,151.20 \$0.00 \$0.00 \$0.00 \$1,151.20 \$1,151.20 \$0.00	\$1,151.20 \$0.00 \$0.00 \$0.00 \$1,151.20 \$1,151.20 \$0.00	\$2,302.40 \$0.00 \$0.00 \$0.00 \$2,302.40 \$2,302.40 \$0.00	First Installment 08/30/2013 SUMMERS, ANDREA Second Installment 09/09/2013 SUMMERS, ANDREA
06-07-460-005 BRIANS TIRE & AUTO INC P O BOX 139 Raymond, IL 62560-	13003 9.24284 0060 0.0000	201 N O BANNON RAYMOND, IL 62560-0000 LOTS 7 & 8 BLK 10 LOTS IN RAYMOND 10-4-537 S T00 R	0 0 2,320 4,670 6,990 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$316.11 \$0.00 \$0.00 \$0.00 \$316.11 \$316.11 \$0.00	\$316.11 \$0.00 \$0.00 \$0.00 \$316.11 \$316.11 \$0.00	\$632.22 \$0.00 \$0.00 \$0.00 \$632.22 \$632.22 \$0.00	First Installment 08/30/2013 BRIANS TIRE & AUTO INC Second Installment 09/09/2013 BRIANS TIRE & AUTO INC
06-07-460-006 BRIANS TIRE & AUTO INC 207 N O BANNON Raymond, IL 62560-	13003 9.24284 0040 0.0000	207 N O BANNON RAYMOND, IL 62560-0000 LOTS 9 & 10 BLK 10 LOTS IN RAYMOND 10-4-538 S T00 R	0 0 2,320 1,420 3,740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$169.15 \$0.00 \$0.00 \$0.00 \$169.15 \$169.15 \$0.00	\$169.15 \$0.00 \$0.00 \$0.00 \$169.15 \$169.15 \$0.00	\$338.30 \$0.00 \$0.00 \$0.00 \$338.30 \$338.30 \$0.00	First Installment 08/30/2013 BRIANS TIRE & AUTO INC Second Installment 09/09/2013 BRIANS TIRE & AUTO INC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-07-460-007 MATLI, REBECCA A C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	13003 9.24284 0040 0.0000	209 N O BANNON RAYMOND, IL 62560-0000 LOTS 11 & 12 BLK 10 LOTS IN RAYMOND 10-4-539 S T00 R	0 0 2,320 22,330 24,650 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$836.48 \$0.00 \$0.00 \$0.00 \$836.48 \$836.48 \$0.00	\$836.48 \$0.00 \$0.00 \$0.00 \$836.48 \$836.48 \$0.00	\$1,672.96 \$0.00 \$0.00 \$0.00 \$1,672.96 \$1,672.96 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
06-07-461-001 MILLBURG, JAMES W 301 S OBANNON PO BOX 538 RAYMOND, IL 62560-0000	13003 9.24284 0040 0.0000	301 S OBANNON RAYMOND, IL 62560-0000 LOT 1 & 1/2 LOT 2 BLK 15 LOTS IN RAYMOND 10-4-588 S T00 R	0 0 2,320 22,190 24,510 0	0 6,000 4,000 8,309 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$261.62 \$0.00 \$0.00 \$0.00 \$261.62 \$261.62 \$0.00	\$261.62 \$0.00 \$0.00 \$0.00 \$261.62 \$261.62 \$0.00	\$523.24 \$0.00 \$0.00 \$0.00 \$523.24 \$523.24 \$0.00	First Installment 07/29/2013 MILLBURG, JAMES W Second Installment 08/30/2013 MILLBURG, JAMES W
06-07-462-001 HOLDER, ROBERT A & SHARON M PO BOX 183 RAYMOND, IL 62560-0000	13003 9.24284 0040 0.0000	103 E SPARKS RAYMOND, IL 62560-0000 LOTS 5 & 6 BLK 14 LOTS IN RAYMOND 10-4-584 S T00 R	0 0 2,320 14,250 16,570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$748.67 \$0.00 \$0.00 \$0.00 \$748.67 \$748.67 \$0.00	\$748.67 \$0.00 \$0.00 \$0.00 \$748.67 \$748.67 \$0.00	\$1,497.34 \$0.00 \$0.00 \$0.00 \$1,497.34 \$1,497.34 \$0.00	First Installment 08/13/2013 FIRST NATIONAL BANK Second Installment 08/27/2013 FIRST NATIONAL BANK
06-07-462-002 CITY OF RAYMOND PO BOX 87 RAYMOND, IL 62560-0000	13003 9.24284 0090 0.0000	205 S OBANNON RAYMOND, IL 62560-0000 LOTS 3 & 4 BLK 14 LOTS IN RAYMOND 10-4-583 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
06-07-462-003 MAYFIELD, TERRY & MARGARET R PO BOX 404 RAYMOND, IL 62560-0000	13003 9.24284 0060 0.0000	201 S OBANNON RAYMOND, IL 62560-0000 N 1/2 LOTS 1 & 2 BLK 14 LOTS IN RAYMOND 10-4-582 S T00 R	0 0 2,320 1,540 3,860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$174.69 \$0.00 \$0.00 \$0.00 \$174.69 \$174.69 \$0.00	\$174.69 \$0.00 \$0.00 \$0.00 \$174.69 \$174.69 \$0.00	\$349.38 \$0.00 \$0.00 \$0.00 \$349.38 \$349.38 \$0.00	First Installment 07/30/2013 MAYFIELD, TERRY & MARGARET R Second Installment 07/30/2013 MAYFIELD, TERRY & MARGARET R
06-07-462-004 VIEREGGE, RONALD L 235 SOUTHGATE DR LINCOLN, IL 62656-0000	13003 9.24284 0040 0.0000	106 E SHIRLEY RAYMOND, IL 62560-0000 S 1/2 LOTS 1 & 2 BLK 14 LOTS IN RAYMOND 10-4-582A S T00 R	0 0 2,320 3,740 6,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$274.05 \$0.00 \$0.00 \$0.00 \$274.05 \$274.05 \$0.00	\$274.05 \$0.00 \$0.00 \$0.00 \$274.05 \$274.05 \$0.00	\$548.10 \$0.00 \$0.00 \$0.00 \$548.10 \$548.10 \$0.00	First Installment 08/05/2013 VIEREGGE, RONALD L Second Installment 09/06/2013 VIEREGGE, RONALD L

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			Land	Sr Citizen		First					Second	Total				
06-07-462-005 BENNING, DAVID TRUSTEE PO BOX 259 Raymond, IL 62560-	13003	105 E SPARKS	0	0							Tax Due	\$318.88	\$318.88	\$637.76	First Installment	
	9.24284	RAYMOND, IL 62560-0000	0	0							Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013	
	0040	LOTS 7 & 8 BLK 14 LOTS IN RAYMOND	2,320	0								Pen. Due	\$0.00	\$0.00	\$0.00	BENNING, FRANCES M
	0.0000	HOME ON PRIV TAX	4,740	0								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			10-4-585 S T00 R	7,060	0							Total Due	\$318.88	\$318.88	\$637.76	08/30/2013
				0	0							Paid	\$318.88	\$318.88	\$637.76	BENNING, FRANCES M
											Unpaid	\$0.00	\$0.00	\$0.00		
06-07-462-006 BENNING, FRANCES M PO BOX 259 Raymond, IL 62560-	13003	206 S RAILROAD ST	0	0							Tax Due	\$576.76	\$576.76	\$1,153.52	First Installment	
	9.24284	RAYMOND, IL 62560-0000	0	6,000							Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013	
	0040	LOTS 9 & 10 & S 8 FT LOT 11 BLK 14	2,320	0								Pen. Due	\$0.00	\$0.00	\$0.00	BENNING, FRANCES M
	0.0000	LOTS IN RAYMOND 10-4-586 S T00 R	16,580	0								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				18,900	0							Total Due	\$576.76	\$576.76	\$1,153.52	07/30/2013
				0	0							Paid	\$576.76	\$576.76	\$1,153.52	BENNING, FRANCES M
											Unpaid	\$0.00	\$0.00	\$0.00		
06-07-462-007 BENNING, DAVID TRUSTEE PO BOX 259 Raymond, IL 62560-	13003	202 S RAILROAD ST	0	0							Tax Due	\$448.28	\$448.28	\$896.56	First Installment	
	9.24284	RAYMOND, IL 62560-0000	0	0							Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013	
	0040	LOT 12 & NE 42 FT LOT 11 BLK 14 LOTS	2,320	0								Pen. Due	\$0.00	\$0.00	\$0.00	BENNING, DAVID TRUSTEE
	0.0000	IN RAYMOND 10-4-587 S T00 R	7,600	0								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				9,920	0							Total Due	\$448.28	\$448.28	\$896.56	09/09/2013
				0	0							Paid	\$448.28	\$448.28	\$896.56	BENNING, DAVID TRUSTEE
											Unpaid	\$0.00	\$0.00	\$0.00		
06-07-463-001 DOYLE PUBLIC LIBRARY PO BOX 544 RAYMOND, IL 62560-0000	13003	109 S O BANNON	0	0							Tax Due	\$0.00	\$0.00	\$0.00	First Installment	
	9.24284	RAYMOND, IL 62560-0000	0	0							Drainage Due	\$0.00	\$0.00	\$0.00		
	0090	LOT 6 & W 1/2 LOT 5 BLK 13 LOTS IN	0	0								Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000	RAYMOND DOCKET NO 98-68-15 10-4-568	0	0								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			S T00 R	0	0							Total Due	\$0.00	\$0.00	\$0.00	
				0	0							Paid	\$0.00	\$0.00	\$0.00	
											Unpaid	\$0.00	\$0.00	\$0.00		
06-07-463-002 VAN ZANT, WILLIAM ESTATE C/O GRACE MUNIE 13105 PIEDMONT COURT MARYLAND HEIGHTS, MO 63043-	13003	107 S O BANNON	0	0							Tax Due	\$597.09	\$597.09	\$1,194.18	First Installment	
	9.24284	RAYMOND, IL 62560-0000	0	0							Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013	
	0040	LOT 4 & E 1/2 LOT 5 BLK 13 LOTS IN	2,320	0								Pen. Due	\$0.00	\$0.00	\$0.00	GRACE MUNIE ADMINISTRATOR
	0.0000	RAYMOND 10-4-567 S T00 R	10,890	0								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				13,210	0							Total Due	\$597.09	\$597.09	\$1,194.18	07/08/2013
				0	0							Paid	\$597.09	\$597.09	\$1,194.18	GRACE MUNIE ADMINISTRATOR
											Unpaid	\$0.00	\$0.00	\$0.00		
06-07-463-010 FOSTER, JOHN W PO BOX 447 RAYMOND, IL 62560-0447	13003	110 E BROAD	0	0							Tax Due	\$125.71	\$125.71	\$251.42	First Installment	
	9.24284	RAYMOND, IL 62560-0000	0	0							Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013	
	0060	BAL LOT 3 BLK 13 LOTS IN RAYMOND	2,320	0								Pen. Due	\$0.00	\$0.00	\$0.00	FOSTER, JOHN W
	0.0000	10-4-566 S T00 R	460	0								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				2,780	0							Total Due	\$125.71	\$125.71	\$251.42	09/09/2013
				0	0							Paid	\$125.71	\$125.71	\$251.42	FOSTER, JOHN W
											Unpaid	\$0.00	\$0.00	\$0.00		

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
06-07-463-011 FOSTER, JOHN W PO BOX 447 RAYMOND, IL 62560-0447	13003	114 E BROAD	0	0	Tax Due	\$348.00	First Installment	
	9.24284	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	08/30/2013	
	0060	SE 1/2 LOT 3 & NW 1/2 LOT 10 BLK 13	2,320	0	Pen. Due	\$0.00	FOSTER, JOHN W	
	0.0000	LOTS IN RAYMOND 10-4-565 INC 572 S	5,380	0	Cost Due	\$0.00	Second Installment	
		T00 R	7,700	0	Total Due	\$348.00	\$348.00	\$696.00
			0	0	Paid	\$348.00	\$348.00	\$696.00
				Unpaid	\$0.00	\$0.00	\$0.00	
09/09/2013 FOSTER, JOHN W								
06-07-463-012 HANKS SALES & SERVICE PO BOX 466 RAYMOND, IL 62560-0000	13003	116 E BROAD	0	0	Tax Due	\$125.71	First Installment	
	9.24284	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	06/21/2013	
	0040	PT SE 1/2 LOT 10 BLK 13 LOTS IN	2,320	0	Pen. Due	\$0.00	\$0.00	
	0.0000	RAYMOND 10-4-573 S T00 R	460	0	Cost Due	\$0.00	\$0.00	
			2,780	0	Total Due	\$125.71	\$125.71	\$251.42
			0	0	Paid	\$125.71	\$125.71	\$251.42
				Unpaid	\$0.00	\$0.00	\$0.00	
08/16/2013 HANKS SALES & SERVICE								
06-07-463-013 HANKS SALES & SERVICE PO BOX 466 RAYMOND, IL 62560-0000	13003	118 E BROAD	0	0	Tax Due	\$209.81	First Installment	
	9.24284	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	06/21/2013	
	0060	LOT 11(EX S 15.5') BLK 13 LOTS IN	2,320	0	Pen. Due	\$0.00	\$0.00	
	0.0000	RAYMOND 10-4-575 S07 T10 RW	2,320	0	Cost Due	\$0.00	\$0.00	
			4,640	0	Total Due	\$209.81	\$209.81	\$419.62
			0	0	Paid	\$209.81	\$209.81	\$419.62
				Unpaid	\$0.00	\$0.00	\$0.00	
08/16/2013 HANKS SALES & SERVICE								
06-07-463-019 LEE, WILLIAM V 880 MANDALAY APT S-612 CLEARWATER, FL 33767-0000	13003	112 E BROAD	0	0	Tax Due	\$898.41	First Installment	
	9.24284	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	08/06/2013	
	0060	S PT LOT 12 BLK 13 24 1/2 FT X 70 FT	2,320	0	Pen. Due	\$0.00	\$0.00	
	0.0000	LOTS IN RAYMOND 10-4-581 S T00 R	17,560	0	Cost Due	\$0.00	\$0.00	
			19,880	0	Total Due	\$898.41	\$898.41	\$1,796.82
			0	0	Paid	\$898.41	\$898.41	\$1,796.82
				Unpaid	\$0.00	\$0.00	\$0.00	
09/06/2013 LEE, WILLIAM V								
06-07-463-020 HOME OIL COMPANY P O BOX 45 104 E BROAD RAYMOND, IL 62560-0000	13003	104 E BROAD	0	0	Tax Due	\$1,134.10	First Installment	
	9.24284	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	08/30/2013	
	0060	LOT 1 BLK 13 LOTS IN RAYMOND	2,320	0	Pen. Due	\$0.00	\$0.00	
	0.0000	10-4-561 INC 562 S T00 R	22,780	0	Cost Due	\$0.00	\$0.00	
			25,100	0	Total Due	\$1,134.10	\$1,134.10	\$2,268.20
			0	0	Paid	\$1,134.10	\$1,134.10	\$2,268.20
				Unpaid	\$0.00	\$0.00	\$0.00	
09/09/2013 HOME OIL COMPANY								
06-07-463-022 GRAHAM, DALE & HELEN 12 DORSELL RD RAYMOND, IL 62560-0000	13003	114 S RAILROAD	0	0	Tax Due	\$257.88	First Installment	
	9.24284	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	08/30/2013	
	0060	LOT 7 BLK 13 LOTS IN RAYMOND	1,550	0	Pen. Due	\$0.00	\$0.00	
	0.0000	10-4-570 & 569 & 571 S T00 R	4,150	0	Cost Due	\$0.00	\$0.00	
			5,700	0	Total Due	\$257.88	\$257.88	\$515.76
			0	0	Paid	\$257.88	\$257.88	\$515.76
				Unpaid	\$0.00	\$0.00	\$0.00	
08/30/2013 GRAHAM, DALE & HELEN								

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-07-463-023 BATES, MICHAEL D 915 S MONROE LITCHFIELD, IL 62056-0000	13003 9.24284 0060 0.0000	110 S RAILROAD RAYMOND, IL 62560-0000 LTS 8 & 9 BLK 13 LOTS IN RAYMOND 10-4-570-1	0 0 3,100 40,490 43,590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,969.65 \$0.00 \$59.09 \$0.00 \$2,028.74 \$2,028.74 \$0.00	\$1,969.65 \$0.00 \$29.54 \$10.00 \$2,009.19 \$2,009.19 \$0.00	\$3,939.30 \$0.00 \$88.63 \$10.00 \$4,037.93 \$4,037.93 \$0.00	First Installment 09/30/2013 BATES, MICHAEL D Second Installment 09/30/2013 BATES, MICHAEL D
06-07-463-024 HOME OIL CO INC C/O GERALD L WAGAHOFF 104 E BROAD PO BOX 45 RAYMOND, IL 62560-0000	13003 9.24284 0060 0.0000	104 E BROAD RAYMOND, IL 62560-0000 LOT 2 BLK 13 LOTS IN RAYMOND 10-4-563 & 564 S T00 R	0 0 2,320 13,210 15,530 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$702.00 \$0.00 \$0.00 \$0.00 \$702.00 \$702.00 \$0.00	\$702.00 \$0.00 \$0.00 \$0.00 \$702.00 \$702.00 \$0.00	\$1,404.00 \$0.00 \$0.00 \$0.00 \$1,404.00 \$1,404.00 \$0.00	First Installment 08/30/2013 HOME OIL CO INC C/O GERALD L WA Second Installment 09/09/2013 HOME OIL CO INC C/O GERALD L WA
06-07-463-025 WERNISING, LARRY & KATHY 9212 NORTH 22ND AVE RAYMOND, IL 62560-0000	13003 9.24284 0060 0.0000	106 S RAILROAD RAYMOND, IL 62560-0000 LT 12 (EX E24.5' N78' & E15.5' LT 11 BLK 13 LOTS IN RAYMOND 10-4-574 I& 576 THRU 580 S T00 R	0 0 2,320 7,290 9,610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$434.42 \$0.00 \$0.00 \$0.00 \$434.42 \$434.42 \$0.00	\$434.42 \$0.00 \$0.00 \$0.00 \$434.42 \$434.42 \$0.00	\$868.84 \$0.00 \$0.00 \$0.00 \$868.84 \$868.84 \$0.00	First Installment 07/30/2013 WERNISING, LARRY & KATHY Second Installment 09/09/2013 WERNISING, LARRY & KATHY
06-07-464-001 MYERS, RICKIE G BOX 385 RAYMOND, IL 62560-0000	13003 9.24284 0060 0.0000	103 E BROAD ST Raymond, IL 62560 LOTS 3 & 4 & 1/2 LOT 2 BLK 12 LOTS IN RAYMOND 10-4-551 S T00 R	0 0 2,320 18,680 21,000 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$671.49 \$0.00 \$0.00 \$0.00 \$671.49 \$671.49 \$0.00	\$671.49 \$0.00 \$10.07 \$0.00 \$681.56 \$681.56 \$0.00	\$1,342.98 \$0.00 \$10.07 \$0.00 \$1,353.05 \$1,353.05 \$0.00	First Installment 08/30/2013 MYERS, RICKIE G Second Installment 09/12/2013 MYERS, RICKIE G
06-07-464-002 HANNON & BOEHLER C/O BARB BOEHLEF 16125 N 159TH DR SURPRISE, AZ 85374-	13003 9.24284 0030 0.0000	108 N O BANNON RAYMOND, IL 62560-0000 LOT 1 & 1/2 LOT 2 BLK 12 LOTS IN RAYMOND 10-4-550 S T00 R	0 0 2,320 0 2,320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$104.91 \$0.00 \$0.00 \$0.00 \$104.91 \$104.91 \$0.00	\$104.91 \$0.00 \$0.00 \$0.00 \$104.91 \$104.91 \$0.00	\$209.82 \$0.00 \$0.00 \$0.00 \$209.82 \$209.82 \$0.00	First Installment 08/08/2013 HANNON & BOEHLER C/O BARB BOE Second Installment 08/08/2013 HANNON & BOEHLER C/O BARB BOE
06-07-464-003 MAYES, RUSSELL F 29391 E 6TH RD Farmersville, IL 62533-	13003 9.24284 0060 0.0000	107 E BROAD RAYMOND, IL 62560-0000 LOTS 5 & 6 BLK 12 LOTS IN RAYMOND 10-4-552 S T00 R	0 0 4,670 12,120 16,790 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$758.84 \$0.00 \$22.77 \$0.00 \$781.61 \$781.61 \$0.00	\$758.84 \$0.00 \$11.38 \$10.00 \$780.22 \$780.22 \$0.00	\$1,517.68 \$0.00 \$34.15 \$10.00 \$1,561.83 \$1,561.83 \$0.00	First Installment 09/23/2013 MAYES, RUSSELL F Second Installment 09/23/2013 MAYES, RUSSELL F

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-07-464-004 WEBB, BRUCE L 115 E BROAD PO BOX 358 RAYMOND, IL 62560-0000	13003 9.24284 0060 0.0000	115 E BROAD RAYMOND, IL 62560-0000 W 22 FT LOT 7 BLK 12 LOTS IN RAYMOND 10-4-553 S T00 R	0 0 2,320 6,590 8,910 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$402.53 \$0.00 \$0.00 \$0.00 \$402.53 \$402.53 \$0.00	\$402.53 \$0.00 \$0.00 \$0.00 \$402.53 \$402.53 \$0.00	\$805.06 \$0.00 \$0.00 \$0.00 \$805.06 \$805.06 \$0.00	First Installment 07/08/2013 WEBB, BRUCE L Second Installment 07/08/2013 WEBB, BRUCE L
06-07-464-008 RAYMOND COMMUNITY FIRE PROTECTIC DISTRICT PO BOX 13 RAYMOND, IL 62560-0000	13003 9.24284 0090 0.0000	305 E BROAD RAYMOND, IL 62560-0000 PT LOTS 8 & 9 BLK 12 LOTS IN RAYMOND DOCKET NO 03-68-10 10-4-555A S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
06-07-464-009 RAYMOND COMMUNITY FIRE PROTECTIC DISTRICT PO BOX 13 RAYMOND, IL 62560-0000	13003 9.24284 0090 0.0000	305 E BROAD RAYMOND, IL 62560-0000 NW 1/2 LOT 9 BLK 12 LOTS IN RAYMOND DOCKET NO 03-68-11 10-4-557 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
06-07-464-010 RAYMOND COMMUNITY FIRE PROTECTIC DISTRICT PO BOX 13 RAYMOND, IL 62560-0000	13003 9.24284 0090 0.0000	N RAILROAD ST Raymond, IL 62560 SWLY 24 FT LOT 9 BLK 12 LOTS IN RAYMOND DOCKET NO 08-68-41	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
06-07-464-011 VAN ZANT, WILLIAM ESTATE C/O GRACE MUNIE 13105 PIEDMONT COURT MARYLAND HEIGHTS, MO 63043-	13003 9.24284 0060 0.0000	109 N RAILROAD RAYMOND, IL 62560-0000 LOTS 10 & 11 BLK 12 LOTS IN RAYMOND 10-4-559 S T00 R	0 0 2,320 6,850 9,170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$414.54 \$0.00 \$0.00 \$0.00 \$414.54 \$414.54 \$0.00	\$414.54 \$0.00 \$0.00 \$0.00 \$414.54 \$414.54 \$0.00	\$829.08 \$0.00 \$0.00 \$0.00 \$829.08 \$829.08 \$0.00	First Installment 07/08/2013 GRACE MUNIE ADMINISTRATOR Second Installment 07/08/2013 GRACE MUNIE ADMINISTRATOR
06-07-464-012 BUTLER, SHAUN & BECKY 29369 E 8TH RD Morrisonville, IL 62546-	13003 9.24284 0040 0.0000	111 N RAILROAD RAYMOND, IL 62560-0000 LOT 12 BLK 12 LOTS IN RAYMOND 10-4-560 S T00 R	0 0 2,320 4,860 7,180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$324.43 \$0.00 \$0.00 \$0.00 \$324.43 \$324.43 \$0.00	\$324.43 \$0.00 \$0.00 \$0.00 \$324.43 \$324.43 \$0.00	\$648.86 \$0.00 \$0.00 \$0.00 \$648.86 \$648.86 \$0.00	First Installment 07/02/2013 BUTLER, SHAWN & BECKY Second Installment 07/02/2013 BUTLER, SHAWN & BECKY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-07-466-008 CAMERON, JAMES D PO BOX 410 RAYMOND, IL 62560-0000	13003	317 E BROAD	0	0	Tax Due	\$654.86	\$654.86	\$1,309.72	First Installment
	9.24284	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0060	NW 1/2 LOT 10 BLK 20 LOTS IN	1,170	0	Pen. Due	\$0.00	\$0.00	\$0.00	CAMERON, JAMES D
	0.0000	RAYMOND 10-4-626 S T00 R	13,330	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			14,500	0	Total Due	\$654.86	\$654.86	\$1,309.72	
			0	0	Paid	\$654.86	\$654.86	\$1,309.72	08/30/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	CAMERON, JAMES D
06-07-466-009 CAMERON, JAMES D 708 N PRAIRIE PO BOX 410 RAYMOND, IL 62560-0000	13003	318 E BROAD	0	0	Tax Due	\$182.09	\$182.09	\$364.18	First Installment
	9.24284	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0060	SE 1/2 LOT 10 BLK 20 LOTS IN RAYMOND	1,170	0	Pen. Due	\$0.00	\$0.00	\$0.00	CAMERON, JAMES D
	0.0000	10-4-627 S T00 R	2,860	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,030	0	Total Due	\$182.09	\$182.09	\$364.18	
			0	0	Paid	\$182.09	\$182.09	\$364.18	08/30/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	CAMERON, JAMES D
06-07-466-010 CAMERON, JAMES D PO BOX 410 RAYMOND, IL 62560-0000	13003	303 E BROAD	0	0	Tax Due	\$405.76	\$405.76	\$811.52	First Installment
	9.24284	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0060	NW 1/2 LOT 11 BLK 20 LOTS IN	1,170	0	Pen. Due	\$0.00	\$0.00	\$0.00	CAMERON, JAMES D
	0.0000	RAYMOND 10-4-628 S T00 R	7,810	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,980	0	Total Due	\$405.76	\$405.76	\$811.52	
			0	0	Paid	\$405.76	\$405.76	\$811.52	08/30/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	CAMERON, JAMES D
06-07-466-011 SORRELLS FARM SUPPLY INC PO BOX 499 RAYMOND, IL 62056-0000	13003	302 E BROAD	0	0	Tax Due	\$666.87	\$666.87	\$1,333.74	First Installment
	9.24284	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
	0040	NW 25' & NE 50' SE 875' LT 1 & NW 25' LT	4,660	0	Pen. Due	\$0.00	\$0.00	\$0.00	SORRELLS FARM SUPPLY INC
	0.0000	2 BLK 20 LOTS IN RAYMOND 10-4-618 &	10,090	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		619-1 & 620-1 S T00 R	14,750	0	Total Due	\$666.87	\$666.87	\$1,333.74	
			0	0	Paid	\$666.87	\$666.87	\$1,333.74	09/09/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	SORRELLS FARM SUPPLY INC
06-07-466-012 GLOVER, EVERETT TRUST C/O EVERETT GLOVER II TRUSTEE P O BOX 791 ESTERO, FL 33929-	13003	SE 25' LT 1 BLK 20 (EX NE 50' SE 875')	0	0	Tax Due	\$104.91	\$104.91	\$209.82	First Installment
	9.24284	BLK 20 LOTS IN RAYMOND 10-4-619 & 620	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
	0030	S T00 R	2,320	0	Pen. Due	\$0.00	\$0.00	\$0.00	GLOVER, EVERETT TRUST C/O EVER
	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,320	0	Total Due	\$104.91	\$104.91	\$209.82	
			0	0	Paid	\$104.91	\$104.91	\$209.82	07/15/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	GLOVER, EVERETT TRUST C/O EVER
06-07-476-001 SORRELLS FARM SUPPLY INC PO BOX 499 RAYMOND, IL 62056-0000	13003	204 N O BANNON	0	0	Tax Due	\$1,130.40	\$1,130.40	\$2,260.80	First Installment
	9.24284	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
	0060	LOTS 6 & 1/2 LOT 5 BLK 11 LOTS IN	2,320	0	Pen. Due	\$0.00	\$0.00	\$0.00	SORRELLS FARM SUPPLY INC
	0.0000	RAYMOND 10-4-543 S T00 R	22,700	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			25,020	0	Total Due	\$1,130.40	\$1,130.40	\$2,260.80	
			0	0	Paid	\$1,130.40	\$1,130.40	\$2,260.80	09/09/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	SORRELLS FARM SUPPLY INC

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				Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-07-476-002 SORRELLS, KENT S PO BOX 675 RAYMOND, IL 62560-0000	13003 9.24284 0030 0.0000		LOT 4 & 1/2 LOT 5 BLK 11 LOTS IN RAYMOND 10-4-542 S T00 R	0 0 2,320 0 2,320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$104.91 \$0.00 \$0.00 \$0.00 \$104.91 \$104.91 \$0.00	\$104.91 \$0.00 \$0.00 \$0.00 \$104.91 \$104.91 \$0.00	\$209.82 \$0.00 \$0.00 \$0.00 \$209.82 \$209.82 \$0.00	First Installment 07/31/2013 SORRELLS, KENT S Second Installment 09/09/2013 SORRELLS, KENT S
06-07-476-003 SORRELLS, KENT S PO BOX 675 RAYMOND, IL 62560-0000	13003 9.24284 0030 0.0000		LOT 3 BLK 11 LOTS IN RAYMOND 10-4-541 S T00 R	0 0 2,320 0 2,320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$104.91 \$0.00 \$0.00 \$0.00 \$104.91 \$104.91 \$0.00	\$104.91 \$0.00 \$0.00 \$0.00 \$104.91 \$104.91 \$0.00	\$209.82 \$0.00 \$0.00 \$0.00 \$209.82 \$209.82 \$0.00	First Installment 07/31/2013 SORRELLS, KENT S Second Installment 09/09/2013 SORRELLS, KENT S
06-07-476-004 KEMMERLING, MARVIN JR P O BOX 505 Kincaid, IL 62540-	13003 9.24284 0060 0.0000		212 N O BANNON RAYMOND, IL 62560-0000 LOTS 1 & 2 BLK 11 LOTS IN RAYMOND 10-4-540 S T00 R	0 0 4,660 21,180 25,840 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,167.84 \$0.00 \$0.00 \$0.00 \$1,167.84 \$1,167.84 \$0.00	\$1,167.84 \$0.00 \$0.00 \$0.00 \$1,167.84 \$1,167.84 \$0.00	\$2,335.68 \$0.00 \$0.00 \$0.00 \$2,335.68 \$2,335.68 \$0.00	First Installment 08/07/2013 KEMMERLING, MARVIN JR Second Installment 09/09/2013 KEMMERLING, MARVIN JR
06-07-476-005 SORRELLS FARM SUPPLY INC PO BOX 499 RAYMOND, IL 62056-0000	13003 9.24284 0060 0.0000		203 RAILROAD RAYMOND, IL 62560-0000 LOT 7 BLK 11 LOTS IN RAYMOND 10-4-544 S T00 R	0 0 2,320 0 2,320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$104.91 \$0.00 \$0.00 \$0.00 \$104.91 \$104.91 \$0.00	\$104.91 \$0.00 \$0.00 \$0.00 \$104.91 \$104.91 \$0.00	\$209.82 \$0.00 \$0.00 \$0.00 \$209.82 \$209.82 \$0.00	First Installment 07/31/2013 SORRELLS FARM SUPPLY INC Second Installment 09/09/2013 SORRELLS FARMS SUPPLY INC
06-07-476-006 SORRELLS FARM SUPPLY INC PO BOX 499 RAYMOND, IL 62056-0000	13003 9.24284 0060 0.0000		205 RAILROAD RAYMOND, IL 62560-0000 LOT 8 & 1/2 LOT 9 BLK 11 LOTS IN RAYMOND 10-4-545 S T00 R	0 0 2,320 0 2,320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$104.91 \$0.00 \$0.00 \$0.00 \$104.91 \$104.91 \$0.00	\$104.91 \$0.00 \$0.00 \$0.00 \$104.91 \$104.91 \$0.00	\$209.82 \$0.00 \$0.00 \$0.00 \$209.82 \$209.82 \$0.00	First Installment 07/31/2013 SORRELLS FARM SUPPLY INC Second Installment 09/09/2013 SORRELLS FARM SUPPLY INC
06-07-476-007 SORRELLS FARM SUPPLY INC PO BOX 499 RAYMOND, IL 62056-0000	13003 9.24284 0060 0.0000		207 N RAILROAD RAYMOND, IL 62560-0000 LOT 10 & 1/2 LOT 9 BLK 11 LOTS IN RAYMOND 10-4-546 S T00 R	0 0 2,320 18,680 21,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$948.78 \$0.00 \$0.00 \$0.00 \$948.78 \$948.78 \$0.00	\$948.78 \$0.00 \$0.00 \$0.00 \$948.78 \$948.78 \$0.00	\$1,897.56 \$0.00 \$0.00 \$0.00 \$1,897.56 \$1,897.56 \$0.00	First Installment 07/31/2013 SORRELLS FARM SUPPLY INC Second Installment 09/09/2013 SORRELLS FARM SUPPLY INC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Land					First	Second	Total		
06-07-476-008 RIEMANN, LOIS F 209 N RAILROAD PO BOX 481 RAYMOND, IL 62560-0000	13003 9.24284 0040 0.0000	209 N RAILROAD RAYMOND, IL 62560-0000 LOT 11 BLK 11 LOTS IN RAYMOND 10-4-547 S T00 R	0 0 2,320 11,440 13,760 0	0 6,000 599 6,861 0 0					Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
06-07-476-009 CATO, NICHOLAS C/O BRETT MILLS 108 W STATE Nokomis, IL 62075-	13003 9.24284 0040 0.0000	108 E EAST RAYMOND, IL 62560-0000 1/2 LOT 12 BLK 11 LOTS IN RAYMOND 10-4-548 S T00 R	0 0 2,320 2,970 5,290 0	0 4,424 0 0 0 0					Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$34.48 \$0.00 \$1.03 \$0.00 \$35.51 \$35.51 \$0.00	\$34.48 \$0.00 \$0.52 \$10.00 \$45.00 \$45.00 \$0.00	\$68.96 \$0.00 \$1.55 \$10.00 \$80.51 \$80.51 \$0.00	First Installment Second Installment
06-07-476-010 WITTENMYER, ROBIN C/O ROGER ANDERSON 20458 W ATWATER RD ATWATER, IL 62572-	13003 9.24284 0040 0.0000	211 N RAILROAD RAYMOND, IL 62560-0000 1/2 LOT 12 BLK 11 LOTS IN RAYMOND 10-4-549 S T00 R	0 0 2,320 4,430 6,750 0	0 4,600 0 0 0 0					Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
06-07-478-001 HELD, RAYMOND 7102 N 22ND AVE RAYMOND, IL 62560-0000	13003 9.24284 0040 0.0000	SOUTH ST RAYMOND, IL 62560 8250 SQ FT STORING LIMESTONE & PHOSPHATE ROCK LYG N & ADJ SOUTH ST & SW & ADJ EAST ST PT SE1/4 IMPROV ON RR GROUND S7 T10 R4	0 0 0 3,510 3,510 0	0 0 0 0 0 0					Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$158.52 \$0.00 \$0.00 \$0.00 \$158.52 \$158.52 \$0.00	\$158.52 \$0.00 \$0.00 \$0.00 \$158.52 \$158.52 \$0.00	\$317.04 \$0.00 \$0.00 \$0.00 \$317.04 \$317.04 \$0.00	First Installment Second Installment
06-07-479-002 VILLAGE OF RAYMOND 305 BROAD ST PO BOX 87 RAYMOND, IL 62560-0000	13003 9.24284 0090 0.0000	305 E BROAD ST RAYMOND, IL 62560-0000 20 FT S 1/2 LOT 4 BLK 21 LOTS IN RAYMOND EX DOCK NO 83-68-10 & 84-68-21 10-4-635 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0					Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
06-07-479-003 VILLAGE OF RAYMOND 305 BROAD ST PO BOX 87 RAYMOND, IL 62560-0000	13003 9.24284 0090 0.0000	307 E BROAD ST RAYMOND, IL 62560-0000 S 1/2 LOT 4 & 13 FT W PT LOT 5 BLK 21 LOTS IN RAYMOND 10-4-636 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0					Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-07-479-011 RIFFEY, THERESA PO BOX 320 RAYMOND, IL 62560-0000	13003	319 E BROAD	0	0	Tax Due	\$651.62	\$651.62	\$1,303.24	First Installment
	9.24284	Raymond, IL 62560	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
	0060	NW 23 FT LOT 8 BLK 21 LOTS IN	2,320	0	Pen. Due	\$0.00	\$0.00	\$0.00	RIFFEY, THERESA
	0.0000	RAYMOND 10-4-644 S T00 R	12,100	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			14,420	0	Total Due	\$651.62	\$651.62	\$1,303.24	
			0	0	Paid	\$651.62	\$651.62	\$1,303.24	08/06/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	RIFFEY, THERESA
06-07-479-012 RIFFEY, THERESA PO BOX 320 RAYMOND, IL 62560-0000	13003	321 E BROAD	0	0	Tax Due	\$156.67	\$156.67	\$313.34	First Installment
	9.24284	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
	0060	25 FT LOT 8 & NW 23 FT LOT 9 BLK 21	2,320	0	Pen. Due	\$0.00	\$0.00	\$0.00	RIFFEY, THERESA
	0.0000	LOTS IN RAYMOND 10-4-646 S T00 R	1,150	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,470	0	Total Due	\$156.67	\$156.67	\$313.34	
			0	0	Paid	\$156.67	\$156.67	\$313.34	08/06/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	RIFFEY, THERESA
06-07-479-013 WALCH, LESTER & MARY FRANCES 402 E SPARKS PO BOX 289 RAYMOND, IL 62560-0000	13003	327 E BROAD	0	0	Tax Due	\$700.15	\$700.15	\$1,400.30	First Installment
	9.24284	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0060	SE 27 FT LOT 9 BLK 21 LOTS IN	2,320	0	Pen. Due	\$0.00	\$0.00	\$0.00	WALCH, LESTER & MARY FRANCES
	0.0000	RAYMOND 10-4-645 S T00 R	13,170	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			15,490	0	Total Due	\$700.15	\$700.15	\$1,400.30	
			0	0	Paid	\$700.15	\$700.15	\$1,400.30	09/09/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	WALCH, LESTER & MARY FRANCES
06-07-479-015 MONTGOMERY COUNTY HOUSING AUTHORITY PO BOX 591 HILLSBORO, IL 62049-0000	13003	304 MONTGOMERY	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	9.24284	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	SE 1/2 LOTS 1-2 & 3 BLK 21 LOTS IN	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000	RAYMOND 10-4-632 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
06-07-479-016 MONTGOMERY COUNTY HOUSING AUTHORITY PO BOX 591 HILLSBORO, IL 62049-0000	13003	304 MONTGOMERY	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	9.24284	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	LOT 10 BLK 21 LOTS IN RAYMOND	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000	10-4-647 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
06-07-479-017 MONTGOMERY COUNTY HOUSING AUTHORITY PO BOX 591 HILLSBORO, IL 62049-0000	13003	304 MONTGOMERY	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	9.24284	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	LOTS 11 & 12 BLK 21 LOTS IN RAYMOND	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000	10-4-648 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township RAYMOND

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
06-07-479-018	13003			303 E BROAD		0	0	Tax Due	\$1,266.73	\$1,266.73	\$2,533.46	First Installment
MC CALLUM , DANIEL & DEBORAH	9.24284			RAYMOND, IL 62560-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
P O BOX 562	0060			NW 24.92' LT 4 BLK 21 LOTS IN		2,320	0	Pen. Due	\$0.00	\$0.00	\$0.00	MC CALLUM, DANIEL & DEBORAH
RAYMOND, IL 62560-	0.0000			RAYMOND 10-4-634 S T00 R		25,710	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						28,030	0	Total Due	\$1,266.73	\$1,266.73	\$2,533.46	
						0	0	Paid	\$1,266.73	\$1,266.73	\$2,533.46	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	MC CALLUM, DANIEL & DEBORAH
06-07-479-019	13003			302 E MONTGOMERY		0	0	Tax Due	\$577.22	\$577.22	\$1,154.44	First Installment
HOLDER, GREGORY	9.24284			RAYMOND, IL 62560-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
C/O BANK & TRUST	0040			NW 71' LOTS 1 THRU 3 BLK 21 LOTS IN		2,630	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
PO BOX 410	0.0000			RAYMOND 10-4-633 & 634-1 S T00 R		16,280	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-						18,910	0	Total Due	\$577.22	\$577.22	\$1,154.44	
						0	0	Paid	\$577.22	\$577.22	\$1,154.44	09/03/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	Bank & Trust Company
06-07-480-001	13003			202 N SOUTH		0	0	Tax Due	\$984.83	\$984.83	\$1,969.66	First Installment
MAYSE, SUE ANN LIVING TRUST	9.24284			RAYMOND, IL 62560-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
202 N SOUTH ST	0040			PT LOTS 4-5 & 6 BLK 22 LOTS IN		2,320	0	Pen. Due	\$0.00	\$0.00	\$0.00	MAYSE, SUE ANN LIVING TRUST
Raymond, IL 62560-0000	0.0000			RAYMOND 10-4-652 S T00 R		25,610	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						27,930	0	Total Due	\$984.83	\$984.83	\$1,969.66	
						0	0	Paid	\$984.83	\$984.83	\$1,969.66	08/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	MAYSE, SUE ANN LIVING TRUST
06-07-480-002	13003			303 E MONTGOMERY		0	0	Tax Due	\$313.47	\$313.47	\$626.94	First Installment
HOBSON, PATRICIA C/O BANK & TRUST	9.24284			RAYMOND, IL 62560-0000		0	3,067	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
401 N MADISON	0040			PT LOTS 4-5 & 6 BLK 22 LOTS IN		2,320	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
P O BOX 410	0.0000			RAYMOND 10-4-652A S T00 R		7,750	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-						10,070	0	Total Due	\$313.47	\$313.47	\$626.94	
						0	0	Paid	\$313.47	\$313.47	\$626.94	09/03/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	Bank & Trust Company
06-07-480-004	13003			210 N SOUTH		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BEIERMANN, BERNARD	9.24284			RAYMOND, IL 62560-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
210 N SOUTH	0040			LOT 3 & W 1/2 LOT 2 BLK 22 LOTS IN		2,320	2,850	Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
PO BOX 287	0.0000			RAYMOND 10-4-649 S T00 R		6,730	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000						9,050	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	09/03/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	Bank & Trust Company
06-07-480-005	13003			212 N SOUTH		0	0	Tax Due	\$283.76	\$283.76	\$567.52	First Installment
TODT, TERRY G & BRENDA	9.24284			RAYMOND, IL 62560-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2013
212 N SOUTH	0040			LOT 1 & E 1/2 LOT 2 BLK 22 LOTS IN		2,320	0	Pen. Due	\$0.00	\$0.00	\$0.00	TODT, TERRY G & BRENDA
BOX 145	0.0000			RAYMOND 10-4-650 S T00 R		10,090	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000						12,410	0	Total Due	\$283.76	\$283.76	\$567.52	
						0	0	Paid	\$283.76	\$283.76	\$567.52	08/22/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	TODT, TERRY G & BRENDA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-07-481-003 MC CALL, DANIEL & DEBORAH P O BOX 562 Raymond, IL 62560-	13003	403 E EAST ST	0	0	Tax Due	\$408.07	\$408.07	\$816.14	First Installment
	9.24284	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0040	NW PT SE SE SUPPLY BUILDING LANDS	2,320	0	Pen. Due	\$0.00	\$0.00	\$0.00	MC CALL, DANIEL & DEBORAH
	0.7100	CORP LIMITS RAYMOND 10-4-419 1/2 S7 T10 R4	6,710	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,030	0	Total Due	\$408.07	\$408.07	\$816.14	09/09/2013
			0	0	Paid	\$408.07	\$408.07	\$816.14	MC CALL, DANIEL & DEBORAH
				Unpaid	\$0.00	\$0.00	\$0.00		
06-07-481-004 MYERS, MARK E 207 E EAST PO BOX 61 RAYMOND, IL 62560-0000	13003	207 E EAST ST	0	0	Tax Due	\$315.65	\$315.65	\$631.30	First Installment
	9.24284	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0040	PT SE SE 55 FT X 150 FT LANDS CORP	2,320	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	MYERS, MARK E
	0.2000	LIMITS RAYMOND 10-4-418B S7 T10 R4	14,890	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			17,210	0	Total Due	\$315.65	\$315.65	\$631.30	09/09/2013
			0	0	Paid	\$315.65	\$315.65	\$631.30	MYERS, MARK E
				Unpaid	\$0.00	\$0.00	\$0.00		
06-07-481-005 WEITEKAMP, EDWARD E 311 E EAST ST RAYMOND, IL 62560-0000	13003	311 E EAST ST	0	0	Tax Due	\$828.16	\$828.16	\$1,656.32	First Installment
	9.24284	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0040	PT SE SE 150 FT X 100 FT LANDS CORP	2,320	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	WEITEKAMP, EDWARD E
	0.3300	LIMITS RAYMOND 10-4-418A S7 T10 R4	26,230	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			28,550	0	Total Due	\$828.16	\$828.16	\$1,656.32	08/30/2013
			0	0	Paid	\$828.16	\$828.16	\$1,656.32	WEITEKAMP, EDWARD E
				Unpaid	\$0.00	\$0.00	\$0.00		
06-07-481-006 RAYMOND PARK DISTRICT P O BOX 151 Raymond, IL 62560-	13003	STIEREN PARK - SPRINGFIELD RD	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	9.24284	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	PT SE SE LANDS CORP LIMITS	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	3.9000	RAYMOND 10-4-418 S7 T10 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				Unpaid	\$0.00	\$0.00	\$0.00		
06-07-481-007 JONES, ROBERT A 1010 PARK ESTATES PLACE ELLISVILLE, MO 63021-0000	13003	309 MCGOWN	0	0	Tax Due	\$303.17	\$303.17	\$606.34	First Installment
	9.24284	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/02/2013
	0040	LOT 5 JOHNSONS SUB DIV 10-4-826 S	2,320	0	Pen. Due	\$9.10	\$4.55	\$13.65	JONES, ROBERT A
	0.0000	T00 R	4,390	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			6,710	0	Total Due	\$312.27	\$317.72	\$629.99	10/02/2013
			0	0	Paid	\$312.27	\$317.72	\$629.99	JONES, ROBERT A
				Unpaid	\$0.00	\$0.00	\$0.00		
06-07-481-008 JAEGER, JOHN H 311 N MCGOWN PO BOX 376 RAYMOND, IL 62526-0000	13003	311 N MCGOWN	0	0	Tax Due	\$624.86	\$624.86	\$1,249.72	First Installment
	9.24284	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
	0040	LOT 6 JOHNSONS SUB DIV 10-4-827 S	2,320	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	JAEGER, JOHN H
	0.0000	T00 R	32,070	5,109	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			34,390	0	Total Due	\$624.86	\$624.86	\$1,249.72	07/03/2013
			0	0	Paid	\$624.86	\$624.86	\$1,249.72	JAEGER, JOHN H
				Unpaid	\$0.00	\$0.00	\$0.00		

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
06-07-481-009	13003	STIEREN PARK - SPRINGFIELD RD	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
RAYMOND PARK DISTRICT	9.24284	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
P O BOX 151	0090	LOTS 7-8-9-10-11 & 12 JOHNSONS SUB	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Raymond, IL 62560-	0.0000	DIV 10-4-823 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
06-07-482-001	13003	401 E BROAD	0	0	Tax Due	\$2,088.88	\$2,088.88	\$4,177.76	First Installment
JJ ASSETS LLC	9.24284	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2013
1044 ELBERON AV	0060	LOT 4 BLK 24 LOTS IN RAYMOND	2,320	0	Pen. Due	\$0.00	\$0.00	\$0.00	JJ ASSETS LLC
Long Branch, NJ 07740-	0.0000	10-4-667 S T00 R	43,910	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			46,230	0	Total Due	\$2,088.88	\$2,088.88	\$4,177.76	
			0	0	Paid	\$2,088.88	\$2,088.88	\$4,177.76	07/29/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	JJ ASSETS LLC
06-07-482-002	13003	403 E BROAD ST	0	0	Tax Due	\$10,313.16	\$10,313.16	\$20,626.32	First Installment
FIRST NATIONAL BANK RAYMOND	9.24284	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
403 E BROAD ST	0060	LOTS 5 & 6 BLK 24 LOTS IN RAYMOND	2,320	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST NATIONAL BANK RAYMOND
PO BOX 469	0.0000	10-4-668 S T00 R	225,930	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000			228,250	0	Total Due	\$10,313.16	\$10,313.16	\$20,626.32	
			0	0	Paid	\$10,313.16	\$10,313.16	\$20,626.32	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	FIRST NATIONAL BANK RAYMOND
06-07-482-003	13003	108 N MCGOWN	0	0	Tax Due	\$2,264.50	\$2,264.50	\$4,529.00	First Installment
FIRST NATIONAL BANK RAYMOND	9.24284	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
403 E BROAD ST	0060	LOTS 2 & 3 BLK 24 LOTS IN RAYMOND	2,320	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST NATIONAL BANK RAYMOND
PO BOX 469	0.0000	10-4-666 S T00 R	47,800	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000			50,120	0	Total Due	\$2,264.50	\$2,264.50	\$4,529.00	
			0	0	Paid	\$2,264.50	\$2,264.50	\$4,529.00	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	FIRST NATIONAL BANK RAYMOND
06-07-482-004	13003	403 E BROAD ST	0	0	Tax Due	\$104.91	\$104.91	\$209.82	First Installment
FIRST NATIONAL BANK RAYMOND	9.24284	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
403 E BROAD ST	0030	LOT 1 BLK 24 LOTS IN RAYMOND	2,320	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST NATIONAL BANK RAYMOND
PO BOX 469	0.0000	10-4-665 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000			2,320	0	Total Due	\$104.91	\$104.91	\$209.82	
			0	0	Paid	\$104.91	\$104.91	\$209.82	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	FIRST NATIONAL BANK RAYMOND
06-07-482-007	13003	111 N MCELROY ST	0	0	Tax Due	\$273.13	\$273.13	\$546.26	First Installment
PAINTER, GLENN W JR	9.24284	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
P O BOX 442	0040	LOT 12 BLK 24 LOTS IN RAYMOND	2,320	0	Pen. Due	\$0.00	\$0.00	\$0.00	PAINTER, GLENN WJR
Raymond, IL 62560-	0.0000	10-4-674 S T00 R	9,860	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			12,180	0	Total Due	\$273.13	\$273.13	\$546.26	
			0	0	Paid	\$273.13	\$273.13	\$546.26	07/15/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	PAINTER, GLENN WJR

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information			
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Acres		Land	Sr Citizen						
			Bldg / Imp.	Sr Freeze						
			Total	DRN Exmpt						
			EZone	Hist Freeze						
				Vet Freeze						
06-07-482-008 HELD, DENNIS L & DEBORAH A PO BOX 92 RAYMOND, IL 62560-0000	13003 9.24284 0040 0.0000	109 N MCELROY ST RAYMOND, IL 62560-0000 LOTS 10 & 11 BLK 24 LOTS IN RAYMOND 10-4-672 S T00 R	0 0 4,660 7,420 12,080 0	0 0 0 0 0 0			Tax Due \$546.25 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$546.25 Paid \$546.25 Unpaid \$0.00	\$546.25 \$0.00 \$0.00 \$0.00 \$546.25 \$546.25 \$0.00	\$1,092.50 \$0.00 \$0.00 \$0.00 \$1,092.50 \$1,092.50 \$0.00	First Installment 08/30/2013 HELD, DENNIS L & DEBORAH A Second Installment 09/09/2013 HELD, DENNIS L & DEBORAH A
06-07-483-003 PINKSTON, SCOTT L 208 N MC GOWN PO BOX 555 RAYMOND, IL 62560-0000	13003 9.24284 0040 0.0000	208 N MCGOWN RAYMOND, IL 62560-0000 LOT 3 BLK 23 LOTS IN RAYMOND 10-4-657 S T00 R	0 0 2,320 9,330 11,650 0	0 6,000 0 0 0 0			Tax Due \$249.10 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$249.10 Paid \$249.10 Unpaid \$0.00	\$249.10 \$0.00 \$0.00 \$0.00 \$249.10 \$249.10 \$0.00	\$498.20 \$0.00 \$0.00 \$0.00 \$498.20 \$498.20 \$0.00	First Installment 08/05/2013 FIRST NATIONAL BANK Second Installment 08/27/2013 FIRST NATIONAL BANK
06-07-483-004 BROADDUS, MARY J 402 E EAST ST PO BOX 116 RAYMOND, IL 62560-0000	13003 9.24284 0040 0.0000	402 E EAST ST RAYMOND, IL 62560-0000 LOTS 1 & 2 BLK 23 LOTS IN RAYMOND 10-4-656 S T00 R	0 0 2,320 43,480 45,800 0	0 6,000 4,000 8,946 0 0			Tax Due \$1,193.90 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$1,193.90 Paid \$1,193.90 Unpaid \$0.00	\$1,193.90 \$0.00 \$0.00 \$0.00 \$1,193.90 \$1,193.90 \$0.00	\$2,387.80 \$0.00 \$0.00 \$0.00 \$2,387.80 \$2,387.80 \$0.00	First Installment 08/02/2013 BROADDUS, MARY J Second Installment 08/02/2013 BROADDUS, MARY J
06-07-483-005 GRAHAM, MAYNARD W 1050 W MAIN ST APT 7 Carlinville, IL 62626-	13003 9.24284 0040 0.0000	403 E MONTGOMERY ST RAYMOND, IL 62560-0000 LOT 7 & SW 1/2 LOT 8 BLK 23 LOTS IN RAYMOND 10-4-660 S T00 R	0 0 2,320 69,620 71,940 0	0 6,000 4,000 0 0 0			Tax Due \$2,788.57 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$2,788.57 Paid \$2,788.57 Unpaid \$0.00	\$2,788.57 \$0.00 \$0.00 \$0.00 \$2,788.57 \$2,788.57 \$0.00	\$5,577.14 \$0.00 \$0.00 \$0.00 \$5,577.14 \$5,577.14 \$0.00	First Installment 06/19/2013 SPEARS Second Installment 06/19/2013 SPEARS
06-07-483-006 GRAHAM, HAROLD M & NORMA 403 E MONTGOMERY ST PO BOX 405 RAYMOND, IL 62560-0000	13003 9.24284 0030 0.0000	403 E MONTGOMERY ST RAYMOND, IL 62560-0000 LOT 9 & NE 1/2 LOT 8 BLK 23 LOTS IN RAYMOND 10-4-661 S T00 R	0 0 2,320 0 2,320 0	0 0 0 0 0 0			Tax Due \$104.91 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$104.91 Paid \$104.91 Unpaid \$0.00	\$104.91 \$0.00 \$0.00 \$0.00 \$104.91 \$104.91 \$0.00	\$209.82 \$0.00 \$0.00 \$0.00 \$209.82 \$209.82 \$0.00	First Installment 06/19/2013 SPEARS Second Installment 06/19/2013 SPEARS
06-07-483-007 GRAHAM, HAROLD MAYNARD & NORMA TRUSTEE P O BOX 405 Raymond, IL 62560-	13003 9.24284 0030 0.0000	LOT 10 BLK 23 LOTS IN RAYMOND 10-4-662 S T00 R	0 0 2,320 0 2,320 0	0 0 0 0 0 0			Tax Due \$104.91 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$104.91 Paid \$104.91 Unpaid \$0.00	\$104.91 \$0.00 \$0.00 \$0.00 \$104.91 \$104.91 \$0.00	\$209.82 \$0.00 \$0.00 \$0.00 \$209.82 \$209.82 \$0.00	First Installment 06/19/2013 SPEARS Second Installment 06/19/2013 SPEARS

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Township RAYMOND

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.				
Acres			Land	Sr Citizen	First	Second		
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
06-07-483-008 ALLEN, SHAWN D C/O BANK & TRUST COMPANY PO BOX 410 401 N MADISON Litchfield, IL 62056-	13003 9.24284 0040 0.0000	209 N MCELROY ST RAYMOND, IL 62560-0000 LOT 11 BLK 23 LOTS IN RAYMOND 10-4-663 S T00 R	0 0 2,320 7,470 9,790 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$164.99 \$0.00 \$0.00 \$0.00 \$164.99 \$164.99 \$0.00	\$329.98 \$0.00 \$0.00 \$0.00 \$329.98 \$329.98 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company
06-07-483-009 WALCH, ANTHONY C/O BANK & TRUST CC 401 N MADISON PO BOX 410 LITCHFIELD, IL 62056-0000	13003 9.24284 0040 0.0000	410 E EAST ST RAYMOND, IL 62560-0000 LOT 12 BLK 23 LOTS IN RAYMOND 10-4-664 S T00 R	0 0 2,320 24,590 26,910 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$938.61 \$0.00 \$0.00 \$0.00 \$938.61 \$938.61 \$0.00	\$1,877.22 \$0.00 \$0.00 \$0.00 \$1,877.22 \$1,877.22 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company
06-07-483-010 SMITH, SANDY 505 S MC ELROY Raymond, IL 62560-	13003 9.24284 0040 0.0000	202 N MCGOWN RAYMOND, IL 62560-0000 LOTS 5 & 6 BLK 23 EX NELY 12 FT LOT 5 LOTS IN RAYMOND 10-4-659 S T00 R	0 0 2,320 20,550 22,870 0	0 6,000 4,000 6,727 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$260.33 \$0.00 \$0.00 \$0.00 \$260.33 \$260.33 \$0.00	\$520.66 \$0.00 \$0.00 \$0.00 \$520.66 \$520.66 \$0.00	First Installment 08/30/2013 SMITH, SANDY Second Installment 09/06/2013 SMITH, SANDY
06-07-483-012 HELD, DENNIS L PO BOX 92 RAYMOND, IL 62560-0000	13003 9.24284 0040 0.0000	206 N MCGOWN RAYMOND, IL 62560-0000 LOT 4 & NELY 12 FT LOT 5 BLK 23 LOTS IN RAYMOND 10-4-658 S T00 R	0 0 2,320 7,710 10,030 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$453.36 \$0.00 \$0.00 \$0.00 \$453.36 \$453.36 \$0.00	\$906.72 \$0.00 \$0.00 \$0.00 \$906.72 \$906.72 \$0.00	First Installment 08/30/2013 HELD, DENNIS L Second Installment 09/09/2013 HELD, DENNIS L
06-07-484-002 PAINTER KATHALEEN, G 312 N MCGOWN Raymond, IL 62560-	13003 9.24284 0040 0.0000	312 N MCGOWN RAYMOND, IL 62560-0000 LOT 3 JOHNSONS SUB DIV 10-4-825 S T00 R	0 0 2,320 16,890 19,210 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$590.62 \$0.00 \$8.86 \$0.00 \$599.48 \$609.48 \$0.00	\$1,181.24 \$0.00 \$17.72 \$10.00 \$1,208.96 \$1,208.96 \$0.00	First Installment 08/30/2013 PAINTER KATHALEEN, G Second Installment 10/04/2013 PAINTER KATHALEEN, G
06-07-484-003 KLUMP, HARLEN G & MARTHA A 406 N MCGOWN ST PO BOX 315 RAYMOND, IL 62560-0000	13003 9.24284 0040 0.0000	406 N MCGOWN ST RAYMOND, IL 62560-0000 S 100 FT LOT 4 JOHNSONS SUB DIV 10-4-821 S T00 R	0 0 2,320 20,490 22,810 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$568.44 \$0.00 \$0.00 \$0.00 \$568.44 \$568.44 \$0.00	\$1,136.88 \$0.00 \$0.00 \$0.00 \$1,136.88 \$1,136.88 \$0.00	First Installment 08/07/2013 KLUMP, HARLEN G & MARTHA A Second Installment 08/27/2013 KLUMP, HARLEN G & MARTHA A

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information			
						Farm Bldg	Owner Occ.	First	Second	Total				
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt				
						EZone	Hist Freeze		Vet Freeze					
06-07-484-004	13003			412 N MCGOWN		0	0				Tax Due \$1,723.79	\$1,723.79	\$3,447.58	First Installment
MILLER STEPHEN & WANDA TRUST	9.24284			RAYMOND, IL 62560-0000		0	6,000				Drainage Due \$0.00	\$0.00	\$0.00	07/31/2013
412 MC GOWN	0040			NE 237 1/2 FT LOT 4 JOHNSONS SUB DIV		2,320	4,000				Pen. Due \$0.00	\$0.00	\$0.00	MILLER STEPHEN & WANDA TRUST
PO BOX 64	0.0000			10-4-822 S T00 R		48,100	0				Cost Due \$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000						50,420	0				Total Due \$1,723.79	\$1,723.79	\$3,447.58	07/31/2013
						0	0				Paid \$1,723.79	\$1,723.79	\$3,447.58	MILLER STEPHEN & WANDA TRUST
							0				Unpaid \$0.00	\$0.00	\$0.00	
06-07-484-005	13003			407 E EAST ST		0	0				Tax Due \$1,026.88	\$1,026.88	\$2,053.76	First Installment
HALL, BRUCE A & ANITA M	9.24284			RAYMOND, IL 62560-0000		0	6,000				Drainage Due \$0.00	\$0.00	\$0.00	07/30/2013
407 E EAST ST	0040			PT SE SE LANDS CORP LIMITS		2,320	4,000				Pen. Due \$0.00	\$0.00	\$0.00	HALL, BRUCE A & ANITA M
PO BOX 416	0.3400			RAYMOND 10-4-414 S7 T10 R4		30,630	0				Cost Due \$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000						32,950	0				Total Due \$1,026.88	\$1,026.88	\$2,053.76	07/30/2013
						0	0				Paid \$1,026.88	\$1,026.88	\$2,053.76	HALL, BRUCE A & ANITA M
							0				Unpaid \$0.00	\$0.00	\$0.00	
06-07-484-006	13003			411 E EAST ST		0	0				Tax Due \$602.64	\$602.64	\$1,205.28	First Installment
LANGE, MARTHA JOAN	9.24284			RAYMOND, IL 62560-0000		0	0				Drainage Due \$0.00	\$0.00	\$0.00	07/30/2013
411 E EAST	0040			PT SE SE LANDS CORP LIMITS		2,320	0				Pen. Due \$0.00	\$0.00	\$0.00	LANGE, MARTHA JOAN
PO BOX 632	0.4500			RAYMOND 10-4-415A S7 T10 R4		11,020	0				Cost Due \$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000						13,340	0				Total Due \$602.64	\$602.64	\$1,205.28	07/30/2013
						0	0				Paid \$602.64	\$602.64	\$1,205.28	LANGE, MARTHA JOAN
							0				Unpaid \$0.00	\$0.00	\$0.00	
06-07-484-007	13003			503 E EAST ST		0	0				Tax Due \$1,260.26	\$1,260.26	\$2,520.52	First Installment
WOLF, JAMES D & RACHELLE	9.24284			RAYMOND, IL 62560-0000		0	6,000				Drainage Due \$0.00	\$0.00	\$0.00	09/19/2013
503 E EAST	0040			PT SE SE LANDS CORP LIMITS		2,320	0				Pen. Due \$37.81	\$18.90	\$56.71	WOLF, JAMES D & RACHELLE
RAYMOND, IL 62560-0000	0.0000			RAYMOND 10-4-417A S7 T10 R4		31,710	0				Cost Due \$0.00	\$0.00	\$0.00	Second Installment
						34,030	0				Total Due \$1,298.07	\$1,279.16	\$2,577.23	09/19/2013
						0	0				Paid \$1,298.07	\$1,279.16	\$2,577.23	WOLF, JAMES D & RACHELLE
							0				Unpaid \$0.00	\$0.00	\$0.00	
06-07-484-009	13003			509 E EAST ST		0	0				Tax Due \$1,047.68	\$1,047.68	\$2,095.36	First Installment
SMITH, CLARENCE L & JAN M	9.24284			RAYMOND, IL 62560-0000		0	6,000				Drainage Due \$0.00	\$0.00	\$0.00	07/30/2013
P O BOX 33	0040			PT SE SE LANDS CORP LIMITS		2,320	0				Pen. Due \$0.00	\$0.00	\$0.00	SMITH, CLARENCE L & JAN M
Raymond, IL 62560-	0.2500			RAYMOND 10-4-417 S7 T10 R4		27,000	0				Cost Due \$0.00	\$0.00	\$0.00	Second Installment
						29,320	0				Total Due \$1,047.68	\$1,047.68	\$2,095.36	07/30/2013
						0	0				Paid \$1,047.68	\$1,047.68	\$2,095.36	SMITH, CLARENCE L & JAN M
							0				Unpaid \$0.00	\$0.00	\$0.00	
06-07-484-010	13003			415 SPRINGFIELD RD		0	0				Tax Due \$1,578.68	\$1,578.68	\$3,157.36	First Installment
BOST, MAYNARD & HELEN M	9.24284			RAYMOND, IL 62560-0000		0	6,000				Drainage Due \$0.00	\$0.00	\$0.00	07/01/2013
PO BOX 44	0040			LOT 3 & N 10 FT LOT 2 ECKHOFF SUB		2,320	4,000				Pen. Due \$0.00	\$0.00	\$0.00	BOST, HELEN M
RAYMOND, IL 62560	0.6200			LANDS CORP LIMITS RAYMOND		42,840	0				Cost Due \$0.00	\$0.00	\$0.00	Second Installment
				10-4-415B S T00 R4		45,160	0				Total Due \$1,578.68	\$1,578.68	\$3,157.36	08/21/2013
						0	0				Paid \$1,578.68	\$1,578.68	\$3,157.36	BOST, MAYNARD & HELEN M
							0				Unpaid \$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Owner Occ.	Total	Drn Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Land	Sr Citizen		First					Second	Total			
06-07-484-013 FESSER, DWAIN C & BRENDA 10154 N 17TH AVE BUTLER, IL 62015-0000	13003	401 N SPRINGFIELD RD	0	0							Tax Due	\$1,574.52	\$1,574.52	\$3,149.04	First Installment
	9.24284	RAYMOND, IL 62560-0000	0	0							Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
	0040	SWLY PT LOT 1 ECKHOFF SUB PER	2,320	0							Pen. Due	\$0.00	\$0.00	\$0.00	FESSER, DWAIN C
	0.0000	305/201 LANDS CORP LIMITS RAYMOND	32,520	0							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			10-4-415C S7 T10 R4	34,840	0						Total Due	\$1,574.52	\$1,574.52	\$3,149.04	06/18/2013
				0	0						Paid	\$1,574.52	\$1,574.52	\$3,149.04	FESSER, DWAIN C
				0						Unpaid	\$0.00	\$0.00	\$0.00		
06-07-484-014 BERTOLINO, RONALD M & CYNTHIA 9142 PROSPECT DR Mount Olive, IL 62069-	13003	403 E EAST ST	0	0							Tax Due	\$1,348.53	\$1,348.53	\$2,697.06	First Installment
	9.24284	RAYMOND, IL 62560-0000	0	0							Drainage Due	\$0.00	\$0.00	\$0.00	09/03/2013
	0040	LOT 1 JOHNSONS SUB DIV 10-4-824 S	2,320	0							Pen. Due	\$20.23	\$0.00	\$20.23	BERTOLINO, RONALD M & CYNTHIA
	0.0000	T00 R	27,520	0							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				29,840	0						Total Due	\$1,368.76	\$1,348.53	\$2,717.29	09/05/2013
				0	0						Paid	\$1,368.76	\$1,348.53	\$2,717.29	BERTOLINO, RONALD M & CYNTHIA
				0						Unpaid	\$0.00	\$0.00	\$0.00		
06-07-484-015 KRAGER, LAWRENCE J & MARY 310 N MCGOWN PO BOX 135 RAYMOND, IL 62560-0000	13003	310 N MCGOWN	0	0							Tax Due	\$2,143.42	\$2,143.42	\$4,286.84	First Installment
	9.24284	RAYMOND, IL 62560-0000	0	6,000							Drainage Due	\$0.00	\$0.00	\$0.00	06/26/2013
	0040	LOT 2 JOHNSONS SUB DIV 10-4-824A S	2,320	4,000							Pen. Due	\$0.00	\$0.00	\$0.00	KRAGER, LAWRENCE J & MARY
	0.0000	T00 R	55,340	0							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				57,660	0						Total Due	\$2,143.42	\$2,143.42	\$4,286.84	06/26/2013
				0	0						Paid	\$2,143.42	\$2,143.42	\$4,286.84	KRAGER, LAWRENCE J & MARY
				0						Unpaid	\$0.00	\$0.00	\$0.00		
06-07-484-016 BRUNTJEN, HELEN A C/O HAROLD BRUNTJEN 12157 N 22ND AV Harvel, IL 62538-	13003	413 N SPRINGFIELD RD	0	0							Tax Due	\$2,274.20	\$2,274.20	\$4,548.40	First Installment
	9.24284	RAYMOND, IL 62560-0000	0	6,000							Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0040	LOT 2 EX NW 10 FT ECKHOFF SUB	2,320	0							Pen. Due	\$0.00	\$0.00	\$0.00	BRUNTJEN, HELEN A
	0.7100	LANDS CORP LIMITS RAYMOND	54,150	0							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			10-4-415-1 S7 T10 R4	56,470	0						Total Due	\$2,274.20	\$2,274.20	\$4,548.40	09/09/2013
				0	0						Paid	\$2,274.20	\$2,274.20	\$4,548.40	BRUNTJEN, HELEN A
				0						Unpaid	\$0.00	\$0.00	\$0.00		
06-07-484-017 GRAHAM, DALE W & HELEN JOAN 12 DORSELL RD RAYMOND, IL 62560-0000	13003	411 N SPRINGFIELD RD	0	0							Tax Due	\$276.69	\$276.69	\$553.38	First Installment
	9.24284	RAYMOND, IL 62560-0356	0	2,369							Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0040	LOT 1 EX SWLY PT BEING 96 5 ON THE E	2,320	4,000							Pen. Due	\$0.00	\$0.00	\$0.00	GRAHAM, DALE W & HELEN JOAN
	0.1700	LI & 60 ON NW LI PER 305-201 LDS CORP	17,230	6,764							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			LMT RAYMD 10-4-415 S7 T10 R4	19,550	0						Total Due	\$276.69	\$276.69	\$553.38	08/30/2013
				0	0						Paid	\$276.69	\$276.69	\$553.38	GRAHAM, DALE W & HELEN JOAN
				0						Unpaid	\$0.00	\$0.00	\$0.00		
06-07-485-001 HELD, DENNIS & DEBORAH PO BOX 92 RAYMOND, IL 62560-0000	13003	501 E MONTGOMERY	0	0							Tax Due	\$606.33	\$606.33	\$1,212.66	First Installment
	9.24284	RAYMOND, IL 62560-0223	0	0							Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0040	LOT 6 & 1/2 LOT 5 BLK 1 MC ELROY'S ADD	2,320	0							Pen. Due	\$0.00	\$0.00	\$0.00	HELD, DENNIS & DEBORAH
	0.0000	10-4-747 S T00 R	11,100	0							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				13,420	0						Total Due	\$606.33	\$606.33	\$1,212.66	09/09/2013
				0	0						Paid	\$606.33	\$606.33	\$1,212.66	HELD, DENNIS & DEBORAH
				0						Unpaid	\$0.00	\$0.00	\$0.00		

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
06-07-503-003	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN RY SYSTEM	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
06-08-100-003	13002	8.37692	0060	806 N O BANNON	RAYMOND, IL 62560-0000	0	0	Tax Due	\$1,588.27	\$1,588.27	\$3,176.54	First Installment
WAGAHOFF, NEIL F						0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
612 E BROAD ST	0060					2,320	0	Pen. Due	\$0.00	\$0.00	\$0.00	WAGAHOFF, NEIL F
Raymond, IL 62560-	1.5000					36,460	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						38,780	0	Total Due	\$1,588.27	\$1,588.27	\$3,176.54	
						0	0	Paid	\$1,588.27	\$1,588.27	\$3,176.54	09/09/2013
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	WAGAHOFF, NEIL F
06-08-100-004	13002	8.37692	0060	806 N O BANNON	RAYMOND, IL 62560-0000	0	0	Tax Due	\$95.08	\$95.08	\$190.16	First Installment
WAGAHOFF, NEIL F						0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
612 E BROAD ST	0060					2,320	0	Pen. Due	\$0.00	\$0.00	\$0.00	WAGAHOFF, NEIL F
Raymond, IL 62560-	1.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,320	0	Total Due	\$95.08	\$95.08	\$190.16	
						0	0	Paid	\$95.08	\$95.08	\$190.16	09/09/2013
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	WAGAHOFF, NEIL F
06-08-100-006	13002	8.37692	0021	ILLINOIS ROUTE 48	RAYMOND, IL 62560-0000	7,420	0	Tax Due	\$310.79	\$310.79	\$621.58	First Installment
GRAHAM, DALE W & HELEN JOAN						0	0	Drainage Due	\$20.13	\$20.13	\$40.26	08/30/2013
12 DORSELL RD	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GRAHAM, DALE W & HELEN JOAN
RAYMOND, IL 62560-0000	36.6700					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						7,420	0	Total Due	\$330.92	\$330.92	\$661.84	
						0	0	Paid	\$330.92	\$330.92	\$661.84	08/30/2013
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	GRAHAM, DALE W & HELEN JOAN
06-08-100-007	13003	9.24284	0060	823 N OBANNON	RAYMOND, IL 62560-0000	0	0	Tax Due	\$2,311.64	\$2,311.64	\$4,623.28	First Installment
POPE, JOSEPH R						0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
11370 N 24TH AVE	0060					4,670	0	Pen. Due	\$0.00	\$0.00	\$0.00	POPE, JOSEPH R
HARVEL, IL 62538-0000	4.0000					46,490	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						51,160	0	Total Due	\$2,311.64	\$2,311.64	\$4,623.28	
						0	0	Paid	\$2,311.64	\$2,311.64	\$4,623.28	09/05/2013
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	POPE, JOSEPH R & PATRICIA A
06-08-100-008	13003	9.24284	0060	821 N O BANNON	RAYMOND, IL 62560-0000	0	0	Tax Due	\$1,802.82	\$1,802.82	\$3,605.64	First Installment
AGRI-TECH INC						0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
821 N O BANNON	0060					4,670	0	Pen. Due	\$0.00	\$0.00	\$0.00	AGRI-TECH INC
PO BOX 467	2.6600					35,220	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000						39,890	0	Total Due	\$1,802.82	\$1,802.82	\$3,605.64	
						0	0	Paid	\$1,802.82	\$1,802.82	\$3,605.64	09/09/2013
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	AGRI-TECH INC

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
06-08-100-012	13002			ILLINOIS ROUTE 48		8,240	0	0	Tax Due	\$345.13	\$345.13	\$690.26	First Installment
GRAHAM, DALE W & HELEN JOAN	8.37692			RAYMOND, IL 62560-0000		0	0	0	Drainage Due	\$31.79	\$31.79	\$63.58	08/30/2013
12 DOROSELL RD	0021			NE NW EX RR 10-4-82 S8 T10 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GRAHAM, DALE W & HELEN JOAN
RAYMOND, IL 62560-0000	36.0400					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						8,240	0	0	Total Due	\$376.92	\$376.92	\$753.84	
						0	0	0	Paid	\$376.92	\$376.92	\$753.84	08/30/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	GRAHAM, DALE W & HELEN JOAN
06-08-100-014	13002			22218 BLACK DIAMOND TR		0	0	0	Tax Due	\$1,237.27	\$1,237.27	\$2,474.54	First Installment
PEPER, BRIAN C/O CORELOGIC	8.37692			RAYMOND, IL 62560-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC DRIVE	0040			PT SW NW 10-4-84-1 S8 T10 R4		2,320	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
ATTN: BILL RECEIPT	1.1200					34,030	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-						36,350	0	0	Total Due	\$1,237.27	\$1,237.27	\$2,474.54	
						0	0	0	Paid	\$1,237.27	\$1,237.27	\$2,474.54	09/05/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	CORELOGIC
06-08-100-015	13002			BLACK DIAMOND TR		8,010	0	0	Tax Due	\$335.50	\$335.50	\$671.00	First Installment
GRAHAM, DALE & HELEN	8.37692			RAYMOND, IL 62560-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
12 DOROSELL RD	0021			NW1/4 NW1/4(EX E 370' OF W 146.55' OF		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GRAHAM, DALE & HELEN
RAYMOND, IL 62560-0000	36.8800			S 367') 10-4-82-1 S8 T10 R4		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						8,010	0	0	Total Due	\$335.50	\$335.50	\$671.00	
						0	0	0	Paid	\$335.50	\$335.50	\$671.00	08/30/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	GRAHAM, DALE & HELEN
06-08-100-016	13002			7067 OAK AV		0	0	0	Tax Due	\$1,483.14	\$1,483.14	\$2,966.28	First Installment
VOEGELE, CHAD & TRACEY	8.37692			RAYMOND, IL 62560-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
7067 OAK AVE	0040			E 370' OF W 1146.55' OF 367' OF NW1/4		4,200	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	VOEGELE, CHAD & TRACEY
RAYMOND, IL 62560-0000	3.1200			NW1/4 10-4-82A S8 T10 R4		38,150	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						42,350	0	0	Total Due	\$1,483.14	\$1,483.14	\$2,966.28	
						0	0	0	Paid	\$1,483.14	\$1,483.14	\$2,966.28	07/15/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	VOEGELE, CHAD & TRACEY
06-08-100-017	13002			ILLINOIS ROUTE 48		5,540	0	0	Tax Due	\$232.04	\$232.04	\$464.08	First Installment
GRAHAM, DALE W & HELEN JOAN	8.37692			RAYMOND, IL 62560		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
12 DOROSELL RD	0021			S1/2 NW LYG NWLY OF IL 48 (EX S 2.50		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GRAHAM, DALE W & HELEN JOAN
RAYMOND, IL 62560-0000	27.9600			ACS& EX W N421.76' W180'		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				S8 T10 R4		5,540	0	0	Total Due	\$232.04	\$232.04	\$464.08	
						0	0	0	Paid	\$232.04	\$232.04	\$464.08	08/30/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	GRAHAM, DALE W & HELEN JOAN
06-08-200-001	13002			ILLINOIS ROUTE 48		8,170	0	0	Tax Due	\$342.20	\$342.20	\$684.40	First Installment
GRAHAM, DALE W & HELEN JOAN	8.37692			RAYMOND, IL 62560-0000		0	0	0	Drainage Due	\$23.00	\$23.00	\$46.00	08/30/2013
12 DOROSELL RD	0021			NW NE 10-4-79 S8 T10 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GRAHAM, DALE W & HELEN JOAN
RAYMOND, IL 62560-0000	36.0400					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						8,170	0	0	Total Due	\$365.20	\$365.20	\$730.40	
						0	0	0	Paid	\$365.20	\$365.20	\$730.40	08/30/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	GRAHAM, DALE W & HELEN JOAN

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Sr Freeze	Hist Freeze					
							Vet Freeze						
06-08-200-003	13002					9,300	0		Tax Due	\$389.53	\$389.53	\$779.06	First Installment
GRAHAM, DALE W & HELEN JOAN	8.37692					0	0		Drainage Due	\$26.44	\$26.44	\$52.88	08/30/2013
12 DOROSELL RD	0021			SW NE 10-4-80 S8 T10 R4		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	GRAHAM, DALE W & HELEN JOAN
RAYMOND, IL 62560-0000	40.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						9,300	0		Total Due	\$415.97	\$415.97	\$831.94	
						0	0		Paid	\$415.97	\$415.97	\$831.94	08/30/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	GRAHAM, DALE W & HELEN JOAN
06-08-200-004	13002					8,280	0		Tax Due	\$346.81	\$346.81	\$693.62	First Installment
WERNISING, HALDEN R	8.37692					0	0		Drainage Due	\$33.65	\$33.65	\$67.30	07/30/2013
11373 N 22ND AVE	0021			SE NE 10-4-81 S8 T10 R4		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	WERNISING, HALDEN R
HARVEL, IL 62538-0000	40.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						8,280	0		Total Due	\$380.46	\$380.46	\$760.92	
						0	0		Paid	\$380.46	\$380.46	\$760.92	07/30/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	WERNISING, HALDEN R
06-08-200-005	13002					0	0		Tax Due	\$391.58	\$391.58	\$783.16	First Installment
GUNN, SHIRLEY J	8.37692					0	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
7358 NO 23RD AVE	0040			W 200 FT E 635 FT N 220 FT NE 10-4-78A		2,320	4,000		Pen. Due	\$0.00	\$0.00	\$0.00	GUNN, SHIRLEY J
RAYMOND, IL 62560-0000	1.0000			S8 T10 R4		21,010	3,461		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						23,330	0		Total Due	\$391.58	\$391.58	\$783.16	
						0	0		Paid	\$391.58	\$391.58	\$783.16	08/28/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	GUNN, SHIRLEY J
06-08-200-006	13002					7,900	0		Tax Due	\$330.89	\$330.89	\$661.78	First Installment
BIEHLER, MARILYN SUE	8.37692					0	0		Drainage Due	\$21.63	\$21.63	\$43.26	06/26/2013
1 OAKDALE LN	0021			NE NE EX W 200 FT N 635 FT N 220 FT		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	BIEHLER, MARILYN SUE
Shelbyville, IL 62565-	39.0000			10-4-78 S8 T10 R4		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						7,900	0		Total Due	\$352.52	\$352.52	\$705.04	
						0	0		Paid	\$352.52	\$352.52	\$705.04	06/26/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	BIEHLER, MARILYN SUE
06-08-301-005	13003					0	0		Tax Due	\$2,634.67	\$2,634.67	\$5,269.34	First Installment
PENTAGON, PLAZA	9.24284					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	06/26/2013
106 WILDROSE LANE	0060			PT NW SW-BEG 246.58' N INT NW LN RR		9,190	0		Pen. Due	\$0.00	\$0.00	\$0.00	MARTEN, RAYMOND J & DEBRA S
RAYMOND, IL 62560-0000	1.0800			& E LN SPRINGFIELD RD NE 306.26' NW		49,110	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				204.11' SW 150' S 304.82' TO POB LAND		58,300	0		Total Due	\$2,634.67	\$2,634.67	\$5,269.34	
				CORP LIMITS RAYMOND 10-4-431 INC 432		0	0		Paid	\$2,634.67	\$2,634.67	\$5,269.34	07/25/2013
				A & 432-2 S8 T10 R4		0	0		Unpaid	\$0.00	\$0.00	\$0.00	MARTEN, RAYMOND J & DEBRA S
06-08-301-007	13003					0	0		Tax Due	\$6,613.25	\$6,613.25	\$13,226.50	First Installment
COUNTRY MUTUAL INSURANCE CO	9.24284					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/25/2013
1701 TOWANDA AVE	0060			PT NW SW-COM INT NW LN RR & E LN		9,190	0		Pen. Due	\$0.00	\$0.00	\$0.00	COUNTRY MUTUAL INSURANCE CO
BLOOMINGTON, IL 61701-0000	0.0000			SPRINGFIELD RD N 246.58' NE 306.26' TO		137,170	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				POB NW 204.11' NE 173.57' SE 169.53' SW		146,360	0		Total Due	\$6,613.25	\$6,613.25	\$13,226.50	
				235' TO POB 10-4-432-1 S08 T10 R4		0	0		Paid	\$6,613.25	\$6,613.25	\$13,226.50	08/27/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	COUNTRY MUTUAL INSURANCE CO

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-08-301-008 WOOD FARMS INC 10146 N 21ST AVE RAYMOND, IL 62560-0000	13003 9.24284 0011 2.4600	805 N OBANNON RAYMOND, IL 62560-0000 PT NW SW-BEG INT NW LN RR & E LN SPRINGFIELD N 246.58' NE 541.26' SE 170' SW 719.95' TO POB 10-4-432 S8 T10 R4	90 97,990 0 0 98,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$4,532.69 \$0.00 \$0.00 \$0.00 \$4,532.69 \$4,532.69 \$0.00	\$4,532.69 \$0.00 \$0.00 \$0.00 \$4,532.69 \$4,532.69 \$0.00	\$9,065.38 \$0.00 \$0.00 \$0.00 \$9,065.38 \$9,065.38 \$0.00	First Installment 08/30/2013 WOOD FARMS INC Second Installment 09/09/2013 WOOD FARMS INC
06-08-302-001 VILLAGE OF RAYMOND 305 BROAD ST PO BOX 87 RAYMOND, IL 62560-0000	13003 9.24284 0090 7.0000	GUN CLUB - SPRINGFIELD RD RAYMOND, IL 62560-0000 PT NW SW LANDS CORP LIMITS RAYMOND 10-4-435 S8 T10 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
06-08-302-002 GRAHAM, DALE W & HELEN JOAN 12 DOROSELL RD RAYMOND, IL 62560-0000	13003 9.24284 0021 25.5000	SPRINGFIELD RD RAYMOND, IL 62560-0000 PT NW SW LANDS CORP LIMITS RAYMOND 10-4-436 S8 T10 R4	5,580 0 0 0 5,580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$257.88 \$0.00 \$0.00 \$0.00 \$257.88 \$257.88 \$0.00	\$257.88 \$0.00 \$0.00 \$0.00 \$257.88 \$257.88 \$0.00	\$515.76 \$0.00 \$0.00 \$0.00 \$515.76 \$515.76 \$0.00	First Installment 08/30/2013 GRAHAM, DALE W & HELEN JOAN Second Installment 08/30/2013 GRAHAM, DALE W & HELEN JOAN
06-08-326-001 GRAHAM, DALE W & HELEN JOAN 12 DOROSELL RD RAYMOND, IL 62560-0000	13002 8.37692 0021 35.0100	NE SW 10-4-88 S8 T10 R4	6,860 0 0 0 6,860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$287.33 \$10.82 \$0.00 \$0.00 \$298.15 \$298.15 \$0.00	\$287.33 \$10.82 \$0.00 \$0.00 \$298.15 \$298.15 \$0.00	\$574.66 \$21.64 \$0.00 \$0.00 \$596.30 \$596.30 \$0.00	First Installment 08/30/2013 GRAHAM, DALE W & HELEN JOAN Second Installment 08/30/2013 GRAHAM, DALE W & HELEN JOAN
06-08-351-001 ENGELMAN, VIRGINIA M 414 N SPRINGFIELD RD PO BOX 136 RAYMOND, IL 62560-0000	13003 9.24284 0040 0.5500	414 N SPRINGFIELD RD RAYMOND, IL 62560-0000 PT SW N 1/2 LOT 1 100 FT X 239 FT MC KENZIES SUB DIV 10-4-434-1 S8 T10 R4	0 0 2,320 39,330 41,650 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,419.70 \$0.00 \$0.00 \$0.00 \$1,419.70 \$1,419.70 \$0.00	\$1,419.70 \$0.00 \$0.00 \$0.00 \$1,419.70 \$1,419.70 \$0.00	\$2,839.40 \$0.00 \$0.00 \$0.00 \$2,839.40 \$2,839.40 \$0.00	First Installment 07/30/2013 ENGELMAN, VIRGINIA Second Installment 07/30/2013 ENGELMAN, VIRGINIA
06-08-351-002 MACKAY, JOHN A & SUSAN J PO BOX 541 RAYMOND, IL 62560-0000	13003 9.24284 0040 0.5500	410 N SPRINGFIELD RD RAYMOND, IL 62560-0000 PT SW S 1/2 LOT 1 100 FT X 239 FT MC KENZIES SUB DIV 10-4-434-2 S8 T10 R4	0 0 2,320 42,030 44,350 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,726.57 \$0.00 \$0.00 \$0.00 \$1,726.57 \$1,726.57 \$0.00	\$1,726.57 \$0.00 \$0.00 \$0.00 \$1,726.57 \$1,726.57 \$0.00	\$3,453.14 \$0.00 \$0.00 \$0.00 \$3,453.14 \$3,453.14 \$0.00	First Installment 08/30/2013 MACKAY, JOHN A & SUSAN J Second Installment 08/30/2013 MACKAY, JOHN A & SUSAN J

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze			First	Second	Total		
06-08-351-003 STALEY, ROBERT 1417 JAMES ST Springfield, IL 62703-	13003 9.24284 0040 0.5500	406 N SPRINGFIELD RD RAYMOND, IL 62560-0000 PT SW LOT 2 100 FT X 239 FT MC KENZIES SUB DIV 10-4-434-3 S8 T10 R4	0 0 2,320 34,180 36,500 0	0 6,000 4,000 18,189 0 0			Tax Due	\$346.66	\$346.66	\$693.32	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	06/27/2013
							Pen. Due	\$0.00	\$0.00	\$0.00	STALEY, ROBERT
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$346.66	\$346.66	\$693.32	
							Paid	\$346.66	\$346.66	\$693.32	06/27/2013
							Unpaid	\$0.00	\$0.00	\$0.00	STALEY, ROBERT
06-08-351-004 STANBERY, GERALD 402 N SPRINGFIELD RD PO BOX 412 RAYMOND, IL 62560-0000	13003 9.24284 0040 0.5500	402 N SPRINGFIELD RD RAYMOND, IL 62560-0000 PT SW LOT 3 100 FT X 239 FT MC KENZIES SUB DIV 10-4-434-4 S8 T10 R4	0 0 2,320 28,520 30,840 0	0 6,000 4,000 12,291 0 0			Tax Due	\$363.20	\$363.20	\$726.40	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
							Pen. Due	\$0.00	\$0.00	\$0.00	STANBERY, GERALD
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$363.20	\$363.20	\$726.40	
							Paid	\$363.20	\$363.20	\$726.40	08/30/2013
							Unpaid	\$0.00	\$0.00	\$0.00	STANBERY, GERALD
06-08-351-008 WATSON, DAVID & JULIE 301 N OAK ST RAYMOND, IL 62560-0000	13003 9.24284 0040 0.0000	301 N OAK ST RAYMOND, IL 62560-0000 W 106 1/2 FT S 153 2/10 FT LOT 4 MC KENZIES SUB 10-4-434-6 S8 T10 R4	0 0 2,320 29,440 31,760 0	0 6,000 0 0 0 0			Tax Due	\$1,157.67	\$1,157.67	\$2,315.34	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	07/18/2013
							Pen. Due	\$0.00	\$0.00	\$0.00	WATSON, DAVID & JULIE
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$1,157.67	\$1,157.67	\$2,315.34	
							Paid	\$1,157.67	\$1,157.67	\$2,315.34	07/18/2013
							Unpaid	\$0.00	\$0.00	\$0.00	WATSON, DAVID & JULIE
06-08-351-009 SALE, MARILYN S 400 N SPRINGFIELD RD PO BOX 76 RAYMOND, IL 62560-0000	13003 9.24284 0040 0.0000	400 N SPRINGFIELD RD RAYMOND, IL 62560-0000 PT LOT 4 PER 311/26 MC KENZIES SUB DIV 10-4-434-5A S8 T10 R4	0 0 2,320 43,780 46,100 0	0 6,000 4,000 0 0 0			Tax Due	\$1,620.73	\$1,620.73	\$3,241.46	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
							Pen. Due	\$0.00	\$0.00	\$0.00	SALE, MARILYN S
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$1,620.73	\$1,620.73	\$3,241.46	
							Paid	\$1,620.73	\$1,620.73	\$3,241.46	07/30/2013
							Unpaid	\$0.00	\$0.00	\$0.00	SALE, MARILYN S
06-08-351-010 PENNOCK, ROBERT C/O CORELOGIC TAX 1 CORELOGIC WAY DFW 4-3 WESTLAKE, TX 76262-	13003 9.24284 0040 0.0000	303 N OAK ST RAYMOND, IL 62560-0000 LOT 4 153.2' X 122.5' (EX W 106.5' S 153.2' & EX N PT MC KENZIES SUB DIV 10-4-434-5 S8 T10 R4	0 0 2,320 18,470 20,790 0	0 6,000 4,000 2,206 0 0			Tax Due	\$375.45	\$375.45	\$750.90	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
							Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$375.45	\$375.45	\$750.90	
							Paid	\$375.45	\$375.45	\$750.90	09/05/2013
							Unpaid	\$0.00	\$0.00	\$0.00	CORELOGIC
06-08-351-013 ENGELMAN, VIRGINIA M 414 N SPRINGFIELD RD PO BOX 136 RAYMOND, IL 62560-0000	13003 9.24284 0030 0.5300	414 N SPRINGFIELD RD RAYMOND, IL 62560-0000 LOT 3 PARK VIEW ESTATES 10-4-433-3 S8 T10 R4	0 0 2,320 0 2,320 0	0 0 0 0 0 0			Tax Due	\$104.91	\$104.91	\$209.82	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
							Pen. Due	\$0.00	\$0.00	\$0.00	ENGELMAN, VIRGINIA M
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$104.91	\$104.91	\$209.82	
							Paid	\$104.91	\$104.91	\$209.82	07/30/2013
							Unpaid	\$0.00	\$0.00	\$0.00	ENGELMAN, VIRGINIA M

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
06-08-351-015 RAYMOND UNITED METHODIST CHURCH, 418 W SPRINGFIELD RD Raymond, IL 62560-	13003 9.24284 0090	418 W SPRINGFIELD RD RAYMOND, IL 00000 LOTS 1 & 2 PARK VIEW ESTATES DOCKET NO 96-68-3 10-4-433-1 & 433-2 S8 T10 R4	0 0 0 0 0	0 0 0 0 0		0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
06-08-351-016 VILLAGE OF RAYMOND 305 E BROAD ST PO BOX 87 RAYMOND, IL 62560-0000	13003 9.24284 0090	N SPRINGFIELD RD RAYMOND, IL 62560-0000 PT SW SW AS IN 559-150-BEG 957.2' N SW COR E 259' S 45' E 386' N 421' W 645' S 376' TO POB LAND CORP LIMITS RAYMOND 10-4-433-3 DOCKET # 00-68-18	0 0 0 0 0	0 0 0 0 0		0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
06-08-351-017 SORRELLS, KENT & SANDRA PO BOX 675 RAYMOND, IL 62560-0000	13003 9.24284 0021		6,010 0 0 0 0	0 0 0 0 0		0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$277.75 \$0.00 \$0.00 \$0.00 \$277.75 \$277.75 \$0.00	\$277.75 \$0.00 \$0.00 \$0.00 \$277.75 \$277.75 \$0.00	\$555.50 \$0.00 \$0.00 \$0.00 \$555.50 \$555.50 \$0.00	First Installment Second Installment
06-08-376-001 HELD, WILLIAM W & BEVERLY S TRUSTE 7288 N 22ND AV Raymond, IL 62560-	13002 8.37692 0021	7288 N 22ND AV RAYMOND, IL 62560-5001 SE SW 10-4-89 S8 T10 R4	7,630 0 0 0 0	0 0 0 0 0		0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$319.58 \$0.00 \$0.00 \$0.00 \$319.58 \$319.58 \$319.58	\$319.58 \$0.00 \$0.00 \$0.00 \$319.58 \$319.58 \$0.00	\$639.16 \$0.00 \$0.00 \$0.00 \$639.16 \$639.16 \$0.00	First Installment Second Installment
06-08-400-001 GRAHAM, DALE W & HELEN JOAN 12 DOROSELL RD RAYMOND, IL 62560-0000	13002 8.37692 0021	E 8TH RD RAYMOND, IL 62560-0000 NW SE 10-4-91 S8 T10 R4	8,970 0 0 0 0	0 0 0 0 0		0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$375.71 \$18.03 \$0.00 \$0.00 \$393.74 \$393.74 \$393.74	\$375.71 \$18.03 \$0.00 \$0.00 \$393.74 \$393.74 \$0.00	\$751.42 \$36.06 \$0.00 \$0.00 \$787.48 \$787.48 \$0.00	First Installment Second Installment
06-08-400-002 HELD, WILLIAM W & BEVERLY S TRUSTE 7288 N 22ND AV Raymond, IL 62560-	13002 8.37692 0021	7288 N 22ND AV RAYMOND, IL 62560-5001 SW SE 10-4-92 S8 T10 R4	7,520 0 0 0 0	0 0 0 0 0		0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$314.97 \$0.00 \$0.00 \$0.00 \$314.97 \$314.97 \$314.97	\$314.97 \$0.00 \$0.00 \$0.00 \$314.97 \$314.97 \$0.00	\$629.94 \$0.00 \$0.00 \$0.00 \$629.94 \$629.94 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-08-400-004 WERNISING, HALDEN R 11373 N 22ND AVE HARVEL, IL 62538-0000	13002 8.37692 0021 40.0000	11373 N 22ND AV HARVEL, IL 62538-0000 NE SE 10-4-90 S8 T10 R4	6,310 0 0 0 6,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$264.29 \$36.05 \$0.00 \$0.00 \$300.34 \$300.34 \$0.00	\$264.29 \$36.05 \$0.00 \$0.00 \$300.34 \$300.34 \$0.00	\$528.58 \$72.10 \$0.00 \$0.00 \$600.68 \$600.68 \$0.00	First Installment 07/30/2013 WERNISING, HALDEN R Second Installment 07/30/2013 WERNISING, HALDEN R
06-08-400-006 VILLAGE OF RAYMOND 305 BROAD PO BOX 87 Raymond, IL 62560-	13002 8.37692 0090 0.5000	N 22ND AV RAYMOND, IL 62560 PT SE SE BEG SE COR SE SE N150' W150' S150' E150' TO POB DOCKET NO 02-68-8 S8 T10 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
06-08-400-007 WERNISING , PIERCEY, WERNISING & WERNISING C/O HALDEN R WERNISING 11373 N 22ND AVE HARVEL, IL 62538	13002 8.37692 0021 39.5000	N 22ND AV RAYMOND, IL 62560 PT SE SE S8 T10 R4	5,390 0 0 0 5,390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$225.76 \$0.00 \$0.00 \$0.00 \$225.76 \$225.76 \$0.00	\$225.76 \$0.00 \$0.00 \$0.00 \$225.76 \$225.76 \$0.00	\$451.52 \$0.00 \$0.00 \$0.00 \$451.52 \$451.52 \$0.00	First Installment 07/30/2013 WERNISING , PIERCEY, WERNISING & Second Installment 07/30/2013 WERNISING , PIERCEY, WERNISING &
06-08-400-999 VILLAGE OF RAYMOND 305 BROAD ST PO BOX 87 RAYMOND, IL 62560-0000	13002 8.37692 0090 0.5000	N 22ND AV Raymond, IL 62560 PT SE COR SE SE 150' X 150' DOCKET NO 02-68-8 S8 T10 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
06-08-503-001 NORFOLK WESTERN RY SYSTEM 110 FRANKLIN RD SE ROANOKE, VA 24042-0028	00000 0.00000 4500 0.0000		0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
06-08-503-002 NORFOLK WESTERN RY SYSTEM 110 FRANKLIN RD SE ROANOKE, VA 24042-0028	00000 0.00000 4500 0.0000		0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
06-09-200-002	13002					13,080	0	Tax Due	\$547.85	\$547.85	\$1,095.70	First Installment
CLICKENER FARM C/O D R STOCK INC	8.37692					0	0	Drainage Due	\$50.26	\$50.26	\$100.52	08/05/2013
PO BOX 151	0021			PT N 1/2 NE 1 89/100 AC ROAD 10-4-93 S9		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CLICKENER FARM
TAYLORVILLE, IL 62568-0000	77.5100			T10 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						13,080	0	Total Due	\$598.11	\$598.11	\$1,196.22	
						0	0	Paid	\$598.11	\$598.11	\$1,196.22	08/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	CLICKENER FARM
06-09-200-003	13002			22221 HARVEL RD		14,930	0	Tax Due	\$670.70	\$670.70	\$1,341.40	First Installment
HUNTMAN FARMS INC C/O GREG BIERMA	8.37692			RAYMOND, IL 62560-0000		1,083	0	Drainage Due	\$30.67	\$30.67	\$61.34	08/08/2013
PO BOX 198	0011			S 1/2 NE 10-4-94 S9 T10 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HUNTMAN FARMS INC C/O GREG BIE
GIRARD, IL 62640-0000	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						16,013	0	Total Due	\$701.37	\$701.37	\$1,402.74	
						0	0	Paid	\$701.37	\$701.37	\$1,402.74	09/10/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	HUNTMAN FARMS INC C/O GREG BIE
06-09-300-001	13002			E 8TH RD		1,850	0	Tax Due	\$77.49	\$77.49	\$154.98	First Installment
WERNISING, LYNDELL L	8.37692			RAYMOND, IL 62560-0000		0	0	Drainage Due	\$39.95	\$39.95	\$79.90	06/26/2013
19266 STATE ROUTE 127	0021			NW SW 10-4-99 S9 T10 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WERNISING, LYNDELL L
Raymond, IL 62560-	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,850	0	Total Due	\$117.44	\$117.44	\$234.88	
						0	0	Paid	\$117.44	\$117.44	\$234.88	06/26/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	WERNISING, LYNDELL L
06-09-300-003	13002			N 22ND AV		3,270	0	Tax Due	\$136.97	\$136.97	\$273.94	First Installment
SNYDER, TOM DEAN	8.37692			Raymond, IL 62560-0000		0	0	Drainage Due	\$72.09	\$72.09	\$144.18	07/03/2013
2720 HAVERFORD RD	0021			E 1/2 SW 10-4-98 S9 T10 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SNYDER, TOM DEAN
SPRINGFIELD, IL 62704-0000	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,270	0	Total Due	\$209.06	\$209.06	\$418.12	
						0	0	Paid	\$209.06	\$209.06	\$418.12	07/03/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	SNYDER, TOM DEAN
06-09-300-006	13002			7314 N 22ND AV		1,060	0	Tax Due	\$280.63	\$280.63	\$561.26	First Installment
SNYDER, TOM D	8.37692			RAYMOND, IL 62560-0000		2,650	0	Drainage Due	\$3.61	\$3.61	\$7.22	07/03/2013
2720 HAVERFORD RD	0011			SW 1/4 SW 1/4 (EX COM 380' N SW COR		2,320	0	Pen. Due	\$0.00	\$0.00	\$0.00	SNYDER, TOM DEAN
SPRINGFIELD, IL 62704-	38.3900			TO POB N 350' E 200' S 350' W 200' TO		740	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				POB)		6,770	0	Total Due	\$284.24	\$284.24	\$568.48	
				SEC 9 T 10 R 4		0	0	Paid	\$284.24	\$284.24	\$568.48	07/03/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	SNYDER, TOM DEAN
06-09-300-008	13002			22030 E 8TH RD		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
VILLAGE OF RAYMOND	8.37692			RAYMOND, IL 62560-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
305 BROAD ST	0090			PT SW 1/4 SEC 9 COM 380' N SW COR TO		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
PO BOX 87	1.6100			POB, N 350' E 200' S 350' W 200' TO POB		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000				SEC 9 T 10 R 4 DOCKET#11-68-5		0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-09-400-002 WEMPEN, MELVIN C JR & MADONNA S TRUSTEES 22198 E 5TH RD RAYMOND, IL 62560-0000	13002 8.37692 0021 80.0000	22198 E 5TH RD RAYMOND, IL 62560-0000 N 1/2 SE 10-4-101-1 S9 T10 R4	18,300 0 0 18,300 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$766.49 \$9.01 \$0.00 \$0.00 \$775.50 \$775.50 \$0.00	\$766.49 \$9.01 \$0.00 \$0.00 \$775.50 \$775.50 \$0.00	\$1,532.98 \$18.02 \$0.00 \$0.00 \$1,551.00 \$1,551.00 \$0.00	First Installment 07/30/2013 WEMPEN, MELVIN C JR & MADONNA Second Installment 09/09/2013 WEMPEN, MELVIN C JR & MADONNA
06-09-400-004 BOST, HELEN M 415 N SPRINGFIELD RD P O BOX 44 Raymond, IL 62560-	13002 8.37692 0011 78.6100	S1/2 SE1/4 (EX BEG PT 33.64' W OF SE COR SW1/4 SE1/4 W 217.16' NE 274.61' E 178.26' SE 56.39' SW 245.32' TO POB) S9 T10 R4	11,830 415 0 0 12,245 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$512.88 \$14.11 \$0.00 \$0.00 \$526.99 \$526.99 \$0.00	\$512.88 \$14.11 \$0.00 \$0.00 \$526.99 \$526.99 \$0.00	\$1,025.76 \$28.22 \$0.00 \$0.00 \$1,053.98 \$1,053.98 \$0.00	First Installment 07/01/2013 BOST, HELEN M Second Installment 08/21/2013 BOST, MAYNARD & HELEN M
06-09-400-005 GUNN, PAUL TOBIN & LESLIE C/O BANK & TRUST CO P O BOX 410 Litchfield, IL 62056-	13002 8.37692 0040 1.3900	8303 N 22ND AV RAYMOND, IL 62560 BEG PT 33.64' W OF SE COR SW1/4 SE1/4 W 217.16' NE 274.61' E 178.26' SE 56.39' SW 245.32' TO POB PT SW1/4 SE1/4 S9 T10 R4	0 0 2,320 23,350 25,670 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$800.00 \$1.06 \$0.00 \$0.00 \$801.06 \$801.06 \$0.00	\$800.00 \$1.06 \$0.00 \$0.00 \$801.06 \$801.06 \$0.00	\$1,600.00 \$2.12 \$0.00 \$0.00 \$1,602.12 \$1,602.12 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company
06-10-100-001 CLICKENER FARM C/O D R STOCK INC PO BOX 151 TAYLORVILLE, IL 62568-0000	13002 8.37692 0011 80.0000	9020 N 23RD AV RAYMOND, IL 62560-0000 N 1/2 NW 1 9/10 AC ROAD 10-4-104 S10 T10 R4	17,850 2,550 2,320 37,280 60,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,476.22 \$68.24 \$0.00 \$0.00 \$2,544.46 \$2,544.46 \$0.00	\$2,476.22 \$68.24 \$0.00 \$0.00 \$2,544.46 \$2,544.46 \$0.00	\$4,952.44 \$136.48 \$0.00 \$0.00 \$5,088.92 \$5,088.92 \$0.00	First Installment 08/05/2013 CLICKENER FARM Second Installment 08/30/2013 CLICKENER FARM
06-10-100-003 LAW, WILLIAM A 22222 HARVEL RD RAYMOND, IL 62560-0000	13002 8.37692 0040 3.5800	22222 HARVEL RD RAYMOND, IL 62560-0000 S 433 FT W 360 FT SW NW 10-4-105 A S10 T10 R4	0 0 2,740 19,910 22,650 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$508.90 \$0.00 \$0.00 \$0.00 \$508.90 \$508.90 \$0.00	\$508.90 \$0.00 \$0.00 \$0.00 \$508.90 \$508.90 \$0.00	\$1,017.80 \$0.00 \$0.00 \$0.00 \$1,017.80 \$1,017.80 \$0.00	First Installment 08/02/2013 LAW, WILLIAM A Second Installment 09/06/2013 LAW, WILLIAM A
06-10-100-004 SORRELLS, DORIS M 9227 OILFIELD RD PO BOX 499 RAYMOND, IL 62560-0000	13002 8.37692 0021 76.4200	9227 OILFIELD RD RAYMOND, IL 62560-0000 S 1/2 NW EX S 433 FT W 360 FT 10-4-105 S10 T10 R4	17,280 0 0 0 17,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$723.77 \$68.24 \$0.00 \$0.00 \$792.01 \$792.01 \$0.00	\$723.77 \$68.24 \$0.00 \$0.00 \$792.01 \$792.01 \$0.00	\$1,447.54 \$136.48 \$0.00 \$0.00 \$1,584.02 \$1,584.02 \$0.00	First Installment 07/30/2013 SORRELLS, DORIS M Second Installment 07/30/2013 SORRELLS, DORIS M

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone	DRN Exmpt	Vet Freeze	Tax Due	Drainage Due	Pen. Due	Cost Due	Total Due	Paid	Unpaid	
06-10-200-001	13002	8.37692	0021	N 1/2 NE 1 78/100 AC ROAD 10-4-102 S10 T10 R4	15,190	0	0	0	\$636.23	\$636.23	\$1,272.46	First Installment
CLICKENER FARM C/O D R STOCK INC	8.37692	0	0		0	0	0	0	\$68.24	\$68.24	\$136.48	08/05/2013
PO BOX 151	0021	0	0		0	0	0	0	\$0.00	\$0.00	\$0.00	CLICKENER FARM
TAYLORVILLE, IL 62568-0000	80.0000	0	0		15,190	0	0	0	\$704.47	\$704.47	\$1,408.94	Second Installment
		0	0		0	0	0	0	\$704.47	\$704.47	\$1,408.94	08/30/2013
		0	0		0	0	0	0	\$0.00	\$0.00	\$0.00	CLICKENER FARM
06-10-200-002	13002	8.37692	0021	PT S 1/2 NE 42/100 AC ROAD 10-4-103 S10 T10 R4	12,410	0	0	0	\$519.79	\$519.79	\$1,039.58	First Installment
CLICKENER FARM C/O D R STOCK INC	8.37692	0	0		0	0	0	0	\$106.82	\$106.82	\$213.64	08/05/2013
PO BOX 151	0021	0	0		0	0	0	0	\$0.00	\$0.00	\$0.00	CLICKENER FARM
TAYLORVILLE, IL 62568-0000	74.8600	0	0		12,410	0	0	0	\$626.61	\$626.61	\$1,253.22	Second Installment
		0	0		0	0	0	0	\$626.61	\$626.61	\$1,253.22	08/30/2013
		0	0		0	0	0	0	\$0.00	\$0.00	\$0.00	CLICKENER FARM
06-10-200-004	13002	8.37692	0011	22209 E 10TH RD HARVEL, IL 62538-0000	440	0	6,000	0	\$1,161.04	\$1,161.04	\$2,322.08	First Installment
HERRMANN, JAMES P & COLETTE M	8.37692	0	0		2,320	0	0	0	\$15.05	\$15.05	\$30.10	08/30/2013
22209 E 10TH RD	0011	0	0		31,720	0	0	0	\$0.00	\$0.00	\$0.00	HERRMANN, JAMES P & COLETTE M
HARVEL, IL 62538-0000	5.8200	0	0		34,480	0	0	0	\$1,176.09	\$1,176.09	\$2,352.18	Second Installment
		0	0		0	0	0	0	\$1,176.09	\$1,176.09	\$2,352.18	09/09/2013
		0	0		0	0	0	0	\$0.00	\$0.00	\$0.00	HERRMANN, JAMES P & COLETTE M
06-10-300-001	13002	8.37692	0021	18324 E 5TH RD RAYMOND, IL 62560-0000	16,900	0	0	0	\$707.85	\$707.85	\$1,415.70	First Installment
SORRELLS KENT & DAJEN CORP	8.37692	0	0		0	0	0	0	\$68.24	\$68.24	\$136.48	07/30/2013
18324 E 5TH RD	0021	0	0		0	0	0	0	\$0.00	\$0.00	\$0.00	SORRELLS KENT & DAJEN CORP
RAYMOND, IL 62560-0000	80.0000	0	0		16,900	0	0	0	\$776.09	\$776.09	\$1,552.18	Second Installment
		0	0		0	0	0	0	\$776.09	\$776.09	\$1,552.18	07/30/2013
		0	0		0	0	0	0	\$0.00	\$0.00	\$0.00	SORRELLS KENT & DAJEN CORP
06-10-300-003	13002	8.37692	0021	9212 N 22ND AV RAYMOND, IL 62560-0000	14,300	0	0	0	\$598.95	\$598.95	\$1,197.90	First Installment
CHAPPELEAR, J & ROSENTHAL E C/O LAF	8.37692	0	0		0	0	0	0	\$23.76	\$23.76	\$47.52	08/30/2013
D WERNISING	0021	0	0		0	0	0	0	\$0.00	\$0.00	\$0.00	CHAPPELEAR, J & ROSENTHAL E C/C
9212 N 22ND AVE	79.0000	0	0		14,300	0	0	0	\$622.71	\$622.71	\$1,245.42	Second Installment
RAYMOND, IL 62560-0000		0	0		0	0	0	0	\$622.71	\$622.71	\$1,245.42	09/09/2013
		0	0		0	0	0	0	\$0.00	\$0.00	\$0.00	CHAPPELEAR, J & ROSENTHAL E C/C
06-10-400-001	13002	8.37692	0021	209 E JAEGER RAYMOND, IL 62560-0000	6,150	0	0	0	\$257.59	\$257.59	\$515.18	First Installment
SORRELLS, KENT	8.37692	0	0		0	0	0	0	\$18.71	\$18.71	\$37.42	07/30/2013
209 E JAEGER	0021	0	0		0	0	0	0	\$0.00	\$0.00	\$0.00	SORRELLS, KENT
PO BOX 675	40.0000	0	0		6,150	0	0	0	\$276.30	\$276.30	\$552.60	Second Installment
RAYMOND, IL 62560-0000		0	0		0	0	0	0	\$276.30	\$276.30	\$552.60	09/09/2013
		0	0		0	0	0	0	\$0.00	\$0.00	\$0.00	SORRELLS, KENT

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second	Total
06-10-400-002 SORRELLS, KENT 209 E JAEGER PO BOX 675 RAYMOND, IL 62560-0000	13002 8.37692 0021 10.0000	209 E JAEGER RAYMOND, IL 62560-0000 W 1/2 W 1/2 NE SE 10-4-110 S10 T10 R4	1,490 0 0 0	0 0 0 0		1,490 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$62.41 \$0.00 \$0.00 \$0.00 \$62.41 \$62.41 \$0.00	\$62.41 \$0.00 \$0.00 \$0.00 \$62.41 \$62.41 \$0.00	\$124.82 \$0.00 \$0.00 \$0.00 \$124.82 \$124.82 \$0.00	First Installment 07/30/2013 SORRELLS, KENT Second Installment 09/09/2013 SORRELLS, KENT
06-10-400-003 CLICKENER FARM C/O D R STOCK INC PO BOX 151 TAYLORVILLE, IL 62568-0000	13002 8.37692 0021 29.3200	E 3/4 NE SE 10-4-109 S10 T10 R4	4,290 0 0 0	0 0 0 0		4,290 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$179.69 \$70.00 \$0.00 \$0.00 \$249.69 \$249.69 \$0.00	\$179.69 \$70.00 \$0.00 \$0.00 \$249.69 \$249.69 \$0.00	\$359.38 \$140.00 \$0.00 \$0.00 \$499.38 \$499.38 \$0.00	First Installment 08/05/2013 CLICKENER FARM Second Installment 08/30/2013 CLICKENER FARM
06-10-400-005 CHAPPELEAR, J & ROSENTHAL E C/O LAF D WERNSING 9212 N 22ND AVE RAYMOND, IL 62560-0000	13002 8.37692 0011 80.5000	9263 N 22ND AV RAYMOND, IL 62560-0000 S 1/2 SE 10-4-112 S10 T10 R4	13,510 1,600 0 0	0 0 0 0		13,510 1,600 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$632.88 \$115.54 \$0.00 \$0.00 \$748.42 \$748.42 \$0.00	\$632.88 \$115.54 \$0.00 \$0.00 \$748.42 \$748.42 \$0.00	\$1,265.76 \$231.08 \$0.00 \$0.00 \$1,496.84 \$1,496.84 \$0.00	First Installment 08/30/2013 CHAPPELEAR, J & ROSENTHAL E C/C Second Installment 09/09/2013 CHAPPELEAR, J & ROSENTHAL E C/C
06-11-100-001 BRUNTJEN, HELEN A C/O HAROLD BRUNTJEN 12157 N 22ND AV Harvel, IL 62538-	13002 8.37692 0021 40.0000	109 SPRINGFIELD RD RAYMOND, IL 62560-0000 NW NW 10-4-117 S11 T10 R4	7,360 0 0 0	0 0 0 0		7,360 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$308.27 \$23.25 \$0.00 \$0.00 \$331.52 \$331.52 \$0.00	\$308.27 \$23.25 \$0.00 \$0.00 \$331.52 \$331.52 \$0.00	\$616.54 \$46.50 \$0.00 \$0.00 \$663.04 \$663.04 \$0.00	First Installment 08/30/2013 BRUNTJEN, HELEN A C/O HAROLD BF Second Installment 09/09/2013 BRUNTJEN, HELEN A C/O HAROLD BF
06-11-100-002 ILLINOIS COLLEGE TRUSTEES C/O AGRIV INC 400 CHATHAM RD STE 200 SPRINGFIELD, IL 62704-1458	13002 8.37692 0021 40.0000	N 23RD AV Harvel, IL 62538 NE NW 10-4-115 S11 T10 R4	6,470 0 0 0	0 0 0 0		6,470 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$271.00 \$18.00 \$0.00 \$0.00 \$289.00 \$289.00 \$0.00	\$271.00 \$18.00 \$0.00 \$0.00 \$289.00 \$289.00 \$0.00	\$542.00 \$36.00 \$0.00 \$0.00 \$578.00 \$578.00 \$0.00	First Installment 08/02/2013 AGRIVEST INC Second Installment 09/05/2013 DUNN, ELAINE R C/O AGRIVEST INC
06-11-100-003 DWIGHT JOHNSON INC 151 E 50 NORTH RD HARVEL, IL 62538-0000	13002 8.37692 0021 40.0000	151 E 50 NORTH RD HARVEL, IL 62538-0000 SW NW 10-4-116 S11 T10 R4	5,800 0 0 0	0 0 0 0		5,800 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$242.93 \$147.00 \$0.00 \$0.00 \$389.93 \$389.93 \$0.00	\$242.93 \$147.00 \$0.00 \$0.00 \$389.93 \$389.93 \$0.00	\$485.86 \$294.00 \$0.00 \$0.00 \$779.86 \$779.86 \$0.00	First Installment 06/26/2013 DWIGHT JOHNSON INC Second Installment 06/26/2013 DWIGHT JOHNSON INC

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Township RAYMOND

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
06-11-300-008	13002			N 22ND AV		15,810	0	0	Tax Due	\$3,588.26	\$3,588.26	\$7,176.52	First Installment
WERNISING, LARRY D	8.37692			RAYMOND, IL 62560		69,860	0	0	Drainage Due	\$287.00	\$287.00	\$574.00	07/30/2013
9212 N 22ND AVE	0011			E1/2 SW1/4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WERNISING, LARRY D
RAYMOND, IL 62560-0000	80.0000			S11 T10 R4		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						85,670	0	0	Total Due	\$3,875.26	\$3,875.26	\$7,750.52	
						0	0	0	Paid	\$3,875.26	\$3,875.26	\$7,750.52	09/09/2013
									Unpaid	\$0.00	\$0.00	\$0.00	WERNISING, LARRY D
06-11-300-457	13002			9212 N 22ND AV		0	0	0	Tax Due	\$13.36	\$13.36	\$26.72	First Installment
WERNISING, LARRY D	8.37692			RAYMOND, IL 62560-0000		319	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
9212 N 22ND AVE	4600			POLLUTION CONTROL FACILITIES		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WERNISING, LARRY D
RAYMOND, IL 62560-0000	0.0000			DEPARTMENT ASSESSED		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				MONTGOMERY COUNTY, RAYMOND		319	0	0	Total Due	\$13.36	\$13.36	\$26.72	
				TWP, U002, J526, FDRM		0	0	0	Paid	\$13.36	\$13.36	\$26.72	09/09/2013
				CSA5, TR13, LYDL, CES1					Unpaid	\$0.00	\$0.00	\$0.00	WERNISING, LARRY D
06-11-400-001	13002			E 10TH RD		15,710	0	0	Tax Due	\$658.01	\$658.01	\$1,316.02	First Installment
SCHUM, PAULINE	8.37692			Raymond, IL 62560-0000		0	0	0	Drainage Due	\$304.50	\$304.50	\$609.00	06/27/2013
114 MAGNOLIA	0021			W 1/2 SE 10-4-122 S11 T10 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHUM, PAULINE
Raymond, IL 62560-	80.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						15,710	0	0	Total Due	\$962.51	\$962.51	\$1,925.02	
						0	0	0	Paid	\$962.51	\$962.51	\$1,925.02	06/27/2013
									Unpaid	\$0.00	\$0.00	\$0.00	SCHUM, PAULINE
06-11-400-003	13002			10367 N 22ND AV		11,590	0	0	Tax Due	\$715.39	\$715.39	\$1,430.78	First Installment
SCHUM, PAULINE	8.37692			RAYMOND, IL 62560-0000		5,490	0	0	Drainage Due	\$285.95	\$285.95	\$571.90	06/27/2013
114 MAGNOLIA	0011			E 1/2 SE EX PT IN SE COR 10-4-121 S11		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHUM, PAULINE
Raymond, IL 62560-	78.7700			T10 R4		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						17,080	0	0	Total Due	\$1,001.34	\$1,001.34	\$2,002.68	
						0	0	0	Paid	\$1,001.34	\$1,001.34	\$2,002.68	06/27/2013
									Unpaid	\$0.00	\$0.00	\$0.00	SCHUM, PAULINE
06-11-400-004	13002			10367 N 22ND AV		0	0	0	Tax Due	\$1,258.22	\$1,258.22	\$2,516.44	First Installment
RIFFEY, THERESA	8.37692			RAYMOND, IL 62560-0000		0	6,000	0	Drainage Due	\$4.55	\$4.55	\$9.10	08/06/2013
PO BOX 320	0040			PT E 1/2 SE 10-4-121-1 S11 T10 R4		2,320	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RIFFEY, THERESA
RAYMOND, IL 62560-0000	1.2300					34,540	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						36,860	0	0	Total Due	\$1,262.77	\$1,262.77	\$2,525.54	
						0	0	0	Paid	\$1,262.77	\$1,262.77	\$2,525.54	08/06/2013
									Unpaid	\$0.00	\$0.00	\$0.00	RIFFEY, THERESA
06-12-100-001	13002			22272 NORTH RD		26,860	0	0	Tax Due	\$1,350.36	\$1,350.36	\$2,700.72	First Installment
MARBU INC	8.37692			RAYMOND, IL 62560-0000		5,380	0	0	Drainage Due	\$191.99	\$191.99	\$383.98	07/10/2013
PO BOX 502	0011			NW 10-4-126 S12 T10 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARBU INC
HILLSBORO, IL 62049-0000	160.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						32,240	0	0	Total Due	\$1,542.35	\$1,542.35	\$3,084.70	
						0	0	0	Paid	\$1,542.35	\$1,542.35	\$3,084.70	07/10/2013
									Unpaid	\$0.00	\$0.00	\$0.00	MARBU INC

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen					
						Bldg / Imp.	Sr Freeze					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
06-12-200-001	13002					17,130	0	Tax Due	\$717.49	\$717.49	\$1,434.98	First Installment
MULCH, THOMAS ALLEN CO TRUSTEE	8.37692					0	0	Drainage Due	\$79.99	\$79.99	\$159.98	06/27/2013
11319 N 23RD AV	0021			N 1/2 NE 10-4-123 S12 T10 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MULCH, THOMAS
Harvel, IL 62538-	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						17,130	0	Total Due	\$797.48	\$797.48	\$1,594.96	06/27/2013
						0	0	Paid	\$797.48	\$797.48	\$1,594.96	MULCH, THOMAS
							0	Unpaid	\$0.00	\$0.00	\$0.00	
06-12-200-002	13002			E 12TH RD		9,570	0	Tax Due	\$400.84	\$400.84	\$801.68	First Installment
WERNING, EDNA TRUST	8.37692			Harvel, IL 62538-0000		0	0	Drainage Due	\$42.66	\$42.66	\$85.32	07/01/2013
1770 DIPPER LANE	0021			SW NE 10-4-125 S12 T10 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WERNING, EDNA TRUST
DECATUR, IL 62521-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						9,570	0	Total Due	\$443.50	\$443.50	\$887.00	07/01/2013
						0	0	Paid	\$443.50	\$443.50	\$887.00	WERNING, EDNA TRUST
							0	Unpaid	\$0.00	\$0.00	\$0.00	
06-12-200-003	13002					9,180	0	Tax Due	\$384.50	\$384.50	\$769.00	First Installment
BAYER, DAVID A & KAREN W	8.37692					0	0	Drainage Due	\$37.33	\$37.33	\$74.66	08/16/2013
7417 BAY COLONY DR	0021			SE NE 10-4-124 S12 T10 R4		0	0	Pen. Due	\$6.33	\$0.00	\$6.33	BAYER, DAVID A & KAREN W
Naples, FL 34108-7514	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						9,180	0	Total Due	\$428.16	\$421.83	\$849.99	08/16/2013
						0	0	Paid	\$428.16	\$421.83	\$849.99	BAYER, DAVID A & KAREN W
							0	Unpaid	\$0.00	\$0.00	\$0.00	
06-12-300-001	13002					14,720	0	Tax Due	\$616.54	\$616.54	\$1,233.08	First Installment
MC NAUGHTON C NO 76700 C/O FARMER:	8.37692					0	0	Drainage Due	\$304.50	\$304.50	\$609.00	07/29/2013
NATIONAL COMPANY	0021			W 1/2 SW 10-4-127 S12 T10 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MC NAUGHTON C NO 76700 C/O FARMER
11516 NICHOLAS ST SUITE 100	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
OMAHA, NE 68154-4427						14,720	0	Total Due	\$921.04	\$921.04	\$1,842.08	09/05/2013
						0	0	Paid	\$921.04	\$921.04	\$1,842.08	MC NAUGHTON C NO 76700 C/O FARMER
							0	Unpaid	\$0.00	\$0.00	\$0.00	
06-12-300-002	13002					14,870	0	Tax Due	\$622.83	\$622.83	\$1,245.66	First Installment
MC NAUGHTON C NO 76700 C/O FARMER:	8.37692					0	0	Drainage Due	\$287.00	\$287.00	\$574.00	07/29/2013
NATIONAL COMPANY	0021			E 1/2 SW 10-4-128 S12 T10 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MC NAUGHTON C NO 76700 C/O FARMER
11516 NICHOLAS ST SUITE 100	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
OMAHA, NE 68154-4427						14,870	0	Total Due	\$909.83	\$909.83	\$1,819.66	09/05/2013
						0	0	Paid	\$909.83	\$909.83	\$1,819.66	MC NAUGHTON C NO 76700 C/O FARMER
							0	Unpaid	\$0.00	\$0.00	\$0.00	
06-12-400-001	13002			11295 N 22ND AV		17,040	0	Tax Due	\$762.64	\$762.64	\$1,525.28	First Installment
WERNING, EDNA	8.37692			HARVEL, IL 62538-0000		1,168	0	Drainage Due	\$96.83	\$96.83	\$193.66	07/01/2013
1770 DIPPER LANE	0011			W 1/2 SE 10-4-130 S12 T10 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WERNING, EDNA TRUST
DECATUR, IL 62521-0000	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						18,208	0	Total Due	\$859.47	\$859.47	\$1,718.94	07/01/2013
						0	0	Paid	\$859.47	\$859.47	\$1,718.94	WERNING, EDNA TRUST
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-13-300-004 MUNDHENKE, JOAN K 1204 7TH ST PAWNEE, IL 62558-0000	13002 8.37692 0021 40.0000	N 21ST AV Harvel, IL 62538-0000 SE SW 10-4-136 S13 T10 R4	9,080 0 0 0 9,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$380.31 \$171.50 \$0.00 \$0.00 \$551.81 \$551.81 \$0.00	\$380.31 \$171.50 \$0.00 \$0.00 \$551.81 \$551.81 \$0.00	\$760.62 \$343.00 \$0.00 \$0.00 \$1,103.62 \$1,103.62 \$0.00	First Installment 08/12/2013 MUNDHENKE, JOAN K Second Installment 09/11/2013 MUNDHENKE, JOAN K
06-13-400-001 BRUNTJEN & BRUNTJEN C/O CARL J BRUNTJEN 4243 N 24TH AVE WAGGONER, IL 62572-0000	13002 8.37692 0011 160.0000	11283 N 21ST AV RAYMOND, IL 62560-0000 SE 10-4-139 S13 T10 R4	32,440 2,618 0 0 35,058 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,468.39 \$668.50 \$0.00 \$0.00 \$2,136.89 \$2,136.89 \$0.00	\$1,468.39 \$668.50 \$0.00 \$0.00 \$2,136.89 \$2,136.89 \$0.00	\$2,936.78 \$1,337.00 \$0.00 \$0.00 \$4,273.78 \$4,273.78 \$0.00	First Installment 08/30/2013 BRUNTJEN & BRUNTJEN Second Installment 08/30/2013 BRUNTJEN & BRUNTJEN
06-14-100-002 MULCH, THOMAS 11319 N 23RD AVE HARVEL, IL 62538-0000	13002 8.37692 0021 40.0000	11319 N 23RD AV HARVEL, IL 62538-0000 NW NW 10-4-142 A S14 T10 R4	6,530 0 0 0 6,530 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$273.51 \$175.00 \$0.00 \$0.00 \$448.51 \$448.51 \$0.00	\$273.51 \$175.00 \$0.00 \$0.00 \$448.51 \$448.51 \$0.00	\$547.02 \$350.00 \$0.00 \$0.00 \$897.02 \$897.02 \$0.00	First Installment 06/27/2013 MULCH, THOMAS Second Installment 06/27/2013 MULCH, THOMAS
06-14-100-003 MULCH FARMS INC PO BOX 28 RAYMOND, IL 62560-0000	13002 8.37692 0021 120.0000	NE NW & S 1/2 NW 10-4-142 S14 T10 R4	24,810 0 0 0 24,810 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,039.16 \$525.00 \$0.00 \$0.00 \$1,564.16 \$1,564.16 \$0.00	\$1,039.16 \$525.00 \$0.00 \$0.00 \$1,564.16 \$1,564.16 \$0.00	\$2,078.32 \$1,050.00 \$0.00 \$0.00 \$3,128.32 \$3,128.32 \$0.00	First Installment 06/27/2013 MULCH FARMS INC Second Installment 06/27/2013 MULCH FARMS INC
06-14-200-001 SCHUM, PAULINE 114 MAGNOLIA Raymond, IL 62560-	13002 8.37692 0021 78.0000	W 1/2 NE 10-4-141 S14 T10 R4	17,660 0 0 0 17,660 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$739.68 \$343.00 \$0.00 \$0.00 \$1,082.68 \$1,082.68 \$0.00	\$739.68 \$343.00 \$0.00 \$0.00 \$1,082.68 \$1,082.68 \$0.00	\$1,479.36 \$686.00 \$0.00 \$0.00 \$2,165.36 \$2,165.36 \$0.00	First Installment 06/27/2013 SCHUM, PAULINE Second Installment 06/27/2013 SCHUM, PAULINE
06-14-200-002 MC NAUGHTON C NO 76700 C/O FARMER: NATIONAL COMPANY 11516 NICHOLAS ST SUITE 100 OMAHA, NE 68154-4427	13002 8.37692 0011 80.0000	21309 NORTH RD RAYMOND, IL 62560-0000 E 1/2 NE 10-4-140 S14 T10 R4	13,410 4,980 0 0 18,390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$770.26 \$304.50 \$0.00 \$0.00 \$1,074.76 \$1,074.76 \$0.00	\$770.26 \$304.50 \$0.00 \$0.00 \$1,074.76 \$1,074.76 \$0.00	\$1,540.52 \$609.00 \$0.00 \$0.00 \$2,149.52 \$2,149.52 \$0.00	First Installment 07/29/2013 MC NAUGHTON C NO 76700 Second Installment 09/05/2013 MC NAUGHTON C NO 76700

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
06-14-300-002	13002			10103 N 21ST AV		4,440	0	0	Tax Due	\$2,138.21	\$2,138.21	\$4,276.42	First Installment
MULCH, ROBERT	8.37692			RAYMOND, IL 62560-0000		3,710	6,000	0	Drainage Due	\$70.00	\$70.00	\$140.00	06/27/2013
PO BOX 28	0011			NE SW & PT SE SW 10-4-143 S14 T10 R4		2,320	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MULCH FARMS INC
RAYMOND, IL 62560-0000	45.0000					47,690	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						58,160	0	0	Total Due	\$2,208.21	\$2,208.21	\$4,416.42	06/27/2013
						0	0	0	Paid	\$2,208.21	\$2,208.21	\$4,416.42	MULCH FARMS INC
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
06-14-300-003	13002			10146 N 21ST		3,380	0	0	Tax Due	\$141.57	\$141.57	\$283.14	First Installment
WOOD FARMS	8.37692			RAYMOND, IL 62560-0000		0	0	0	Drainage Due	\$94.50	\$94.50	\$189.00	08/30/2013
10146 N 21ST	0021			PT SE SW 10-4-145 S14 T10 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WOOD FARMS
RAYMOND, IL 62560-0000	35.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,380	0	0	Total Due	\$236.07	\$236.07	\$472.14	09/09/2013
						0	0	0	Paid	\$236.07	\$236.07	\$472.14	WOOD FARMS
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
06-14-300-004	13002			10146 N 21ST		11,070	0	0	Tax Due	\$463.67	\$463.67	\$927.34	First Installment
WOOD FARMS	8.37692			RAYMOND, IL 62560-0000		0	0	0	Drainage Due	\$247.45	\$247.45	\$494.90	08/30/2013
10146 N 21ST	0021			W 1/2 SW EX S 420 FT E 266 FT 10-4-144		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WOOD FARMS
RAYMOND, IL 62560-0000	77.4400			S14 T10 R4		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						11,070	0	0	Total Due	\$711.12	\$711.12	\$1,422.24	09/09/2013
						0	0	0	Paid	\$711.12	\$711.12	\$1,422.24	WOOD FARMS
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
06-14-300-005	13002			10101 N 21ST AV		30	0	0	Tax Due	\$39.67	\$39.67	\$79.34	First Installment
MULCH FARMS INC	8.37692			RAYMOND, IL 62560-0000		917	0	0	Drainage Due	\$8.05	\$8.05	\$16.10	06/27/2013
PO BOX 28	0011			S 420 FT E 266 FT W 1/2 SW 10-4-144A		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MULCH FARMS INC
RAYMOND, IL 62560-0000	2.5600			S14 T10 R4		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						947	0	0	Total Due	\$47.72	\$47.72	\$95.44	06/27/2013
						0	0	0	Paid	\$47.72	\$47.72	\$95.44	MULCH FARMS INC
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
06-14-400-001	13002			10101 N 21ST AV		13,840	0	0	Tax Due	\$579.69	\$579.69	\$1,159.38	First Installment
MULCH, THOMAS ALLEN CO TRUSTEE	8.37692			RAYMOND, IL 62560-0000		0	0	0	Drainage Due	\$336.00	\$336.00	\$672.00	06/27/2013
11319 N 23RD AV	0021			N 1/2 SE & PT W 1/2 NE 10-4-147 S14 T10		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MULCH, THOMAS
Harvel, IL 62538-	82.0000			R4		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						13,840	0	0	Total Due	\$915.69	\$915.69	\$1,831.38	06/27/2013
						0	0	0	Paid	\$915.69	\$915.69	\$1,831.38	MULCH, THOMAS
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
06-14-400-003	13002			10101 N 21ST AV		9,660	0	0	Tax Due	\$404.61	\$404.61	\$809.22	First Installment
KOEN, NORMA	8.37692			RAYMOND, IL 62560-0000		0	0	0	Drainage Due	\$262.50	\$262.50	\$525.00	08/05/2013
408 23RD ST	0021			S1/2 SE1/4 (EX E 500' W 1506.62' S 435.6')		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KOEN, NORMA
Hillsboro, IL 62049-	75.0000			S14 T10 R4		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						9,660	0	0	Total Due	\$667.11	\$667.11	\$1,334.22	09/06/2013
						0	0	0	Paid	\$667.11	\$667.11	\$1,334.22	KOEN, NORMA
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information				
						Farm Bldg	Owner Occ.	First	Second	Total					
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt					
						EZone	Hist Freeze		Vet Freeze						
06-14-400-004	13002			10289 N 21ST AV		0	0				Tax Due	\$1,504.08	\$1,504.08	\$3,008.16	First Installment
MANZER, KENNETH T & DIANE	8.37692			RAYMOND, IL 62560		0	0				Drainage Due	\$17.50	\$17.50	\$35.00	09/30/2013
10289 N 21ST AVE	0040			E 500' W 1506.62' S 435.6' SW1/4		4,730	0				Pen. Due	\$45.65	\$22.82	\$68.47	MANZER, KENNETH T & DIANE
Raymond, IL 62560-	5.0000			S14 T10 R4		31,990	0				Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						36,720	0				Total Due	\$1,567.23	\$1,554.40	\$3,121.63	09/30/2013
						0	0				Paid	\$1,567.23	\$1,554.40	\$3,121.63	MANZER, KENNETH T & DIANE
							0				Unpaid	\$0.00	\$0.00	\$0.00	
06-15-100-001	13002			21204 HARVEL RD		31,010	0				Tax Due	\$1,429.11	\$1,429.11	\$2,858.22	First Installment
GRIMES ISABELLE ED FUND	8.37692			RAYMOND, IL 62560-0000		3,110	0				Drainage Due	\$290.11	\$290.11	\$580.22	07/03/2013
PO BOX 409	0011			NW 10-4-150 S15 T10 R4		0	0				Pen. Due	\$0.00	\$0.00	\$0.00	GRIMES ISABELLE ED FUND
JERSEYVILLE, IL 62052-0000	160.0000					0	0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						34,120	0				Total Due	\$1,719.22	\$1,719.22	\$3,438.44	07/03/2013
						0	0				Paid	\$1,719.22	\$1,719.22	\$3,438.44	GRIMES ISABELLE ED FUND
							0				Unpaid	\$0.00	\$0.00	\$0.00	
06-15-200-001	13002			9212 N 22ND AV		14,590	0				Tax Due	\$3,350.18	\$3,350.18	\$6,700.36	First Installment
WERNISING, LARRY D	8.37692			RAYMOND, IL 62560-0000		45,106	6,000				Drainage Due	\$290.50	\$290.50	\$581.00	07/30/2013
9212 N 22ND AVE	0011			N 1/2 NE 10-4-148 S15 T10 R4		2,320	0				Pen. Due	\$0.00	\$0.00	\$0.00	WERNISING, LARRY D
RAYMOND, IL 62560-0000	80.0000					24,570	0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						86,586	0				Total Due	\$3,640.68	\$3,640.68	\$7,281.36	09/09/2013
						0	0				Paid	\$3,640.68	\$3,640.68	\$7,281.36	WERNISING, LARRY D
							0				Unpaid	\$0.00	\$0.00	\$0.00	
06-15-200-002	13002			9212 N 22ND AV		5,730	0				Tax Due	\$240.00	\$240.00	\$480.00	First Installment
WERNISING, LARRY D	8.37692			RAYMOND, IL 62560-0000		0	0				Drainage Due	\$238.00	\$238.00	\$476.00	07/30/2013
9212 N 22ND AVE	0021			S 1/2 NE 10-4-149 S15 T10 R4		0	0				Pen. Due	\$0.00	\$0.00	\$0.00	WERNISING, LARRY D
RAYMOND, IL 62560-0000	80.0000					0	0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,730	0				Total Due	\$478.00	\$478.00	\$956.00	09/09/2013
						0	0				Paid	\$478.00	\$478.00	\$956.00	WERNISING, LARRY D
							0				Unpaid	\$0.00	\$0.00	\$0.00	
06-15-200-451	13002			9212 N 22ND AV		0	0				Tax Due	\$25.09	\$25.09	\$50.18	First Installment
LARRY, WERNISING	8.37692			RAYMOND, IL 62560-0000		599	0				Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
9212 N 22ND AVE	4600			POLLUTION CONTROL FACILITIES		0	0				Pen. Due	\$0.00	\$0.00	\$0.00	LARRY, WERNISING
RAYMOND, IL 62560-0000	0.0000			DEPARTMENT ASSESSED		0	0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				MONTGOMERY COUNTY, RAYMOND		599	0				Total Due	\$25.09	\$25.09	\$50.18	09/09/2013
				TWP, U002, J526, FDRM		0	0				Paid	\$25.09	\$25.09	\$50.18	LARRY, WERNISING
				CSA5, TR13, LYDL, CES1		0	0				Unpaid	\$0.00	\$0.00	\$0.00	
06-15-300-001	13002					16,110	0				Tax Due	\$674.76	\$674.76	\$1,349.52	First Installment
BLACKBURN COLLEGE TR C/O CARLINVIL	8.37692					0	0				Drainage Due	\$122.50	\$122.50	\$245.00	06/26/2013
NATIONAL BANK 11-1035-9	0021			SW 10-4-151 S15 T10 R4		0	0				Pen. Due	\$0.00	\$0.00	\$0.00	CNB Bank & Trust
TRUST DEPT	160.0000					0	0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
PO BOX 373						16,110	0				Total Due	\$797.26	\$797.26	\$1,594.52	09/09/2013
CARLINVILLE, IL 62626-0000						0	0				Paid	\$797.26	\$797.26	\$1,594.52	BLACKBURN COLLEGE TR C/O CARLI
							0				Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Tax Rate		Land	Sr Citizen					
	Acres		Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
06-15-400-001 FOSTER, JOHN W PO BOX 447 RAYMOND, IL 62560-0447	13002 8.37692 0021 160.0000	108 W SPARKS ST RAYMOND, IL 62560-0000 SE 10-4-153 S15 T10 R4	15,640 0 0 0 15,640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$655.08 \$245.00 \$0.00 \$0.00 \$900.08 \$900.08 \$0.00	\$655.08 \$245.00 \$0.00 \$0.00 \$900.08 \$900.08 \$0.00	\$1,310.16 \$490.00 \$0.00 \$0.00 \$1,800.16 \$1,800.16 \$0.00	First Installment 08/30/2013 FOSTER, JOHN W Second Installment 09/09/2013 FOSTER, JOHN W
06-15-400-002 HARDT, EDWIN E & KATHY 13105 E 1ST RD LITCHFIELD, IL 62056-4059	13002 8.37692 7200 0.0000	13105 E 1ST RD LITCHFIELD, IL 62056-4059 OIL WELL ON LEASED GROUND SE 10-4-152 S15 T10 R4	360 0 0 0 360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$15.08 \$0.00 \$0.00 \$0.00 \$15.08 \$15.08 \$0.00	\$15.08 \$0.00 \$0.00 \$0.00 \$15.08 \$15.08 \$0.00	\$30.16 \$0.00 \$0.00 \$0.00 \$30.16 \$30.16 \$0.00	First Installment 08/12/2013 HARDT, EDWIN E Second Installment 09/10/2013 HARDT, EDWIN E
06-16-100-004 HART, DERALD E 8086 22ND AVE N RAYMOND, IL 62560-0000	13002 8.37692 0011 7.0000	8086 N 22ND AV RAYMOND, IL 62560-0000 N 450 FT LYG E OF DRAINAGE DITCH 10-4-157 S16 T10 R4	100 644 2,320 41,560 44,624 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,576.71 \$0.00 \$0.00 \$0.00 \$1,576.71 \$1,576.71 \$0.00	\$1,576.71 \$0.00 \$0.00 \$0.00 \$1,576.71 \$1,576.71 \$0.00	\$3,153.42 \$0.00 \$0.00 \$0.00 \$3,153.42 \$3,153.42 \$0.00	First Installment 08/30/2013 HART, DERALD E Second Installment 09/09/2013 HART, DERALD E
06-16-100-005 BRUNTJEN, KIRBY L 23185 NORTH RD HARVEL, IL 62538-0000	13002 8.37692 0021 71.8000	23185 NORTH RD HARVEL, IL 62538-0000 W 1/2 NW EX W 20 FT & EX N 450 FT LYG E OF DRAINAGE DITCH 10-4-157A S16 T10 R4	4,000 0 0 0 4,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$167.54 \$0.00 \$0.00 \$0.00 \$167.54 \$167.54 \$0.00	\$167.54 \$0.00 \$0.00 \$0.00 \$167.54 \$167.54 \$0.00	\$335.08 \$0.00 \$0.00 \$0.00 \$335.08 \$335.08 \$0.00	First Installment 08/30/2013 BRUNTJEN, KIRBY L Second Installment 08/30/2013 BRUNTJEN, KIRBY L
06-16-100-006 POLETTI, RONALD T TRUSTEE 1333 SPRING VALLEY RD Troy, IL 62294-	13002 8.37692 0021 77.5200	E1/2 NW1/4 (EX N360' E390.75') S16 T10 R4	9,080 0 0 0 9,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$380.31 \$0.00 \$0.00 \$0.00 \$380.31 \$380.31 \$0.00	\$380.31 \$0.00 \$0.00 \$0.00 \$380.31 \$380.31 \$0.00	\$760.62 \$0.00 \$0.00 \$0.00 \$760.62 \$760.62 \$0.00	First Installment 07/11/2013 POLETTI, RONALD TTRUSTEE Second Installment 07/11/2013 POLETTI, RONALD TTRUSTEE
06-16-100-008 SKINNER, GLENN L 8192 N 22ND AVE RAYMOND, IL 62560-0000	13002 8.37692 0040 3.7900	8192 N 22ND AV RAYMOND, IL 62560 N360' E390' E1/2 NW1/4 & W57.12' N435' W1/2 NE1/4	0 0 3,240 41,220 44,460 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,401.88 \$0.00 \$0.00 \$0.00 \$1,401.88 \$1,401.88 \$0.00	\$1,401.88 \$0.00 \$0.00 \$0.00 \$1,401.88 \$1,401.88 \$0.00	\$2,803.76 \$0.00 \$0.00 \$0.00 \$2,803.76 \$2,803.76 \$0.00	First Installment 08/30/2013 SKINNER, GLENN L Second Installment 08/30/2013 SKINNER, GLENN L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
06-16-200-003 WEMPEN, MELVIN C JR & MADONNA S TRUSTEES 22198 E 5TH RD RAYMOND, IL 62560-0000	13002 8.37692 0021 80.0700	22198 E 5TH RD RAYMOND, IL 62560-0000 W 1/2 NE EX W 57 12/100 FT N 435 FT 10-4-154 S16 T10 R4	10,750 0 0 10,750 0	0 0 0 0 0	Tax Due \$450.26 Drainage Due \$1.52 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$451.78 Paid \$451.78 Unpaid \$0.00	\$450.26 \$1.52 \$0.00 \$0.00 \$451.78 \$451.78 \$0.00	\$900.52 \$3.04 \$0.00 \$0.00 \$903.56 \$903.56 \$0.00	First Installment 07/30/2013 WEMPEN, MELVIN C JR & MADONNA Second Installment 09/09/2013 WEMPEN, MELVIN C JR & MADONNA
06-16-200-004 SORRELLS, EARL C 9227 OIL FIELD AVE RAYMOND, IL 62560-0000	13002 8.37692 0021 80.5400	9227 OIL FIELD AV RAYMOND, IL 62560-0000 E 1/2 NE 10-4-154A S16 T10 R4	13,270 0 0 13,270 0	0 0 0 0 0	Tax Due \$555.81 Drainage Due \$7.07 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$562.88 Paid \$562.88 Unpaid \$0.00	\$555.81 \$7.07 \$0.00 \$0.00 \$562.88 \$562.88 \$0.00	\$1,111.62 \$14.14 \$0.00 \$0.00 \$1,125.76 \$1,125.76 \$0.00	First Installment 07/30/2013 SORRELLS, EARL C Second Installment 07/30/2013 SORRELLS, EARL C
06-16-300-001 HERRMANN CHARLES W INC 5155 STATE RT 48 RAYMOND, IL 62560-0000	13002 8.37692 0021 80.0000	5155 STATE RT 48 RAYMOND, IL 62560-0000 W 1/2 SW 10-4-158 S16 T10 R4	6,170 0 0 6,170 0	0 0 0 0 0	Tax Due \$258.43 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$258.43 Paid \$258.43 Unpaid \$0.00	\$258.43 \$0.00 \$0.00 \$0.00 \$258.43 \$258.43 \$0.00	\$516.86 \$0.00 \$0.00 \$0.00 \$516.86 \$516.86 \$0.00	First Installment 08/30/2013 HERRMANN CHARLES W INC Second Installment 09/09/2013 HERRMANN CHARLES W INC
06-16-300-002 HERRMANN CHARLES W INC 5155 STATE RT 48 RAYMOND, IL 62560-0000	13002 8.37692 0021 10.0000	5155 STATE RT 48 RAYMOND, IL 62560-0000 10 AC W SIDE E 1/2 SW 10-4-159 S16 T10 R4	1,280 0 0 1,280 0	0 0 0 0 0	Tax Due \$53.61 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$53.61 Paid \$53.61 Unpaid \$0.00	\$53.61 \$0.00 \$0.00 \$0.00 \$53.61 \$53.61 \$0.00	\$107.22 \$0.00 \$0.00 \$0.00 \$107.22 \$107.22 \$0.00	First Installment 08/30/2013 HERRMANN CHARLES W INC Second Installment 09/09/2013 HERRMANN CHARLES W INC
06-16-300-003 POLETTI, RONALD T TRUSTEE 1333 SPRING VALLEY RD Troy, IL 62294-	13002 8.37692 0011 70.0000	8193 N 21ST AV RAYMOND, IL 62560-0000 70 AC E SIDE E 1/2 SW 10-4-160 S16 T10 R4	10,170 4,100 0 14,270 0	0 0 0 0 0	Tax Due \$597.70 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$597.70 Paid \$597.70 Unpaid \$0.00	\$597.70 \$0.00 \$0.00 \$0.00 \$597.70 \$597.70 \$0.00	\$1,195.40 \$0.00 \$0.00 \$0.00 \$1,195.40 \$1,195.40 \$0.00	First Installment 07/11/2013 POLETTI, RONALD TTRUSTEE Second Installment 07/11/2013 POLETTI, RONALD TTRUSTEE
06-16-400-001 WOOD FAMILY PARTNERSHIP 10146 N 21ST AVE Raymond, IL 62560-	13002 8.37692 0021 80.0000	8316 N 21ST AV RAYMOND, IL 62560-0000 W 1/2 SE 10-4-161 S16 T10 R4	12,450 0 0 12,450 0	0 0 0 0 0	Tax Due \$521.47 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$521.47 Paid \$521.47 Unpaid \$0.00	\$521.47 \$0.00 \$0.00 \$0.00 \$521.47 \$521.47 \$0.00	\$1,042.94 \$0.00 \$0.00 \$0.00 \$1,042.94 \$1,042.94 \$0.00	First Installment 08/30/2013 WOOD FAMILY PARTNERSHIP Second Installment 09/09/2013 WOOD FAMILY PARTNERSHIP

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-16-400-002	13002	8316 N 21ST AV	6,430	0	Tax Due	\$269.32	\$269.32	\$538.64	First Installment
WOOD FAMILY PARTNERSHIP	8.37692	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
10146 N 21ST AVE	0021	NE SE 10-4-162A S16 T10 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WOOD FAMILY PARTNERSHIP
Raymond, IL 62560-	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,430	0	Total Due	\$269.32	\$269.32	\$538.64	
			0	0	Paid	\$269.32	\$269.32	\$538.64	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WOOD FAMILY PARTNERSHIP
06-16-400-003	13002	21011 HARVEL RD	7,320	0	Tax Due	\$314.97	\$314.97	\$629.94	First Installment
WOOD FAMILY PARTNERSHIP	8.37692	RAYMOND, IL 62560-0000	200	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
10146 N 21ST AVE	0011	SE SE 10-4-162 S16 T10 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WOOD FAMILY PARTNERSHIP
Raymond, IL 62560-	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,520	0	Total Due	\$314.97	\$314.97	\$629.94	
			0	0	Paid	\$314.97	\$314.97	\$629.94	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WOOD FAMILY PARTNERSHIP
06-17-100-001	13003		14,050	0	Tax Due	\$649.31	\$649.31	\$1,298.62	First Installment
DUNN, ELAINE R C/O AGRIVEST INC	9.24284		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
400 CHATHAM RD SUITE 200	0021	BAL W 1/2 NW LANDS CORP LIMITS	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	AGRIVEST INC
SPRINGFIELD, IL 62704-1458	80.0000	RAYMOND 10-4-437 S17 T10 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			14,050	0	Total Due	\$649.31	\$649.31	\$1,298.62	
			0	0	Paid	\$649.31	\$649.31	\$1,298.62	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	DUNN, ELAINE R C/O AGRIVEST INC
06-17-100-003	13002	7102 N 22ND AV	12,890	0	Tax Due	\$1,316.85	\$1,316.85	\$2,633.70	First Installment
HELD MARGARET L TRUST	8.37692	RAYMOND, IL 62560	18,550	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
7102 N 22ND AVE	0011	E1/2 NW1/4 (EX COM NW COR E1/2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HELD MARGARET L TRUST
RAYMOND, IL 62560-0000	79.5000	NW1/4 S160' E160' N160' W160' TO POB)	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		S17 T10 R4	31,440	0	Total Due	\$1,316.85	\$1,316.85	\$2,633.70	
			0	0	Paid	\$1,316.85	\$1,316.85	\$2,633.70	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HELD MARGARET L TRUST
06-17-100-004	13005	7102 N 22ND AV	0	0	Tax Due	\$756.48	\$756.48	\$1,512.96	First Installment
HELD MARGARET L TRUST	9.07044	RAYMOND, IL 62560	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
7102 N 22ND AVE	0040	E1/2 NW1/4 COM NW COR S160' E160'	2,320	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	HELD MARGARET L TRUST
RAYMOND, IL 62560-0000	0.5000	N160' W160' TO POB	24,970	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		S17 T10 R4	27,290	0	Total Due	\$756.48	\$756.48	\$1,512.96	
			0	0	Paid	\$756.48	\$756.48	\$1,512.96	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HELD MARGARET L TRUST
06-17-200-002	13002	7102 N 22ND AV	5,910	0	Tax Due	\$247.54	\$247.54	\$495.08	First Installment
HELD MARGARET L TRUST 012129	8.37692	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
7102 N 22ND AVE	0021	SW NE 10-4-164 S17 T10 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HELD MARGARET L TRUST 012129
RAYMOND, IL 62560-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,910	0	Total Due	\$247.54	\$247.54	\$495.08	
			0	0	Paid	\$247.54	\$247.54	\$495.08	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HELD MARGARET L TRUST 012129

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-17-200-003	13002	7288 N 22ND AV	8,120	0	Tax Due	\$990.15	\$990.15	\$1,980.30	First Installment
HELD, WILLIAM W & BEVERLY S TRUSTE	8.37692	RAYMOND, IL 62560-5001	5,490	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
7288 N 22ND AV	0011	NE (EX SW) & W20' NW 10-4-163 & 156	2,320	0	Pen. Due	\$0.00	\$0.00	\$0.00	HELD, WILLIAM W & BEVERLY S TRU:
Raymond, IL 62560-	121.2000	S16 T10 R4	14,070	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			30,000	0	Total Due	\$990.15	\$990.15	\$1,980.30	
			0	0	Paid	\$990.15	\$990.15	\$1,980.30	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HELD, WILLIAM W & BEVERLY S TRU:
06-17-300-001	13002		2,610	0	Tax Due	\$109.32	\$109.32	\$218.64	First Installment
DUNN, ELAINE R C/O AGRIVEST INC	8.37692		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
400 CHATHAM RD SUITE 200	0021	N 1/2 NW SW 10-4-169 S17 T10 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	AGRIVEST INC
SPRINGFIELD, IL 62704-1458	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,610	0	Total Due	\$109.32	\$109.32	\$218.64	
			0	0	Paid	\$109.32	\$109.32	\$218.64	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	DUNN, ELAINE R C/O AGRIVEST INC
06-17-300-002	13002	22216 GOLF COURSE RD	1,900	0	Tax Due	\$79.58	\$79.58	\$159.16	First Installment
HANNON & BOEHLER C/O BARB BOEHLEF	8.37692	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
16125 N 159TH DR	0021	S 1/2 NW SW 10-4-170 S17 T10 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HANNON & BOEHLER C/O BARB BOE
SURPRISE, AZ 85374-	19.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,900	0	Total Due	\$79.58	\$79.58	\$159.16	
			0	0	Paid	\$79.58	\$79.58	\$159.16	08/08/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HANNON & BOEHLER C/O BARB BOE
06-17-300-003	13002	22216 GOLF COURSE RD	3,570	0	Tax Due	\$149.53	\$149.53	\$299.06	First Installment
HANNON & BOEHLER C/O BARB BOEHLEF	8.37692	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
16125 N 159TH DR	0021	SW SW LYG E OF SPRINGFIELD RD AS	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HANNON & BOEHLER C/O BARB BOE
SURPRISE, AZ 85374-	34.5000	IN 1919 10-4-168 S17 T10 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,570	0	Total Due	\$149.53	\$149.53	\$299.06	
			0	0	Paid	\$149.53	\$149.53	\$299.06	08/08/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HANNON & BOEHLER C/O BARB BOE
06-17-300-004	13002	20409 ILLINOIS ROUTE 127	450	0	Tax Due	\$39.79	\$39.79	\$79.58	First Installment
VAN ZANT FAMILY TRUST C/O GRACE MU	8.37692	RAYMOND, IL 62560-0000	500	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013
13105 PIEDMONT COURT	0011	SW SW LYG W OF SPRINGFIELD RD AS	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	VAN ZANT FAMILY TRUST
MARYLAND HEIGHTS, MO 63043-0000	3.5000	IN 1919 10-4-167 S17 T10 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			950	0	Total Due	\$39.79	\$39.79	\$79.58	
			0	0	Paid	\$39.79	\$39.79	\$79.58	07/08/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	VAN ZANT FAMILY TRUST
06-17-300-006	13002	N 21ST AV	3,020	0	Tax Due	\$126.49	\$126.49	\$252.98	First Installment
SNYDER, RANDALL G & CHRISTA L	8.37692	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
48 DOROSELL RD	0021	PT E 1/2 SW 10-4-166 S17 T10 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SNYDER, RANDALL G & CHRISTA L
RAYMOND, IL 62560-0000	79.9000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,020	0	Total Due	\$126.49	\$126.49	\$252.98	
			0	0	Paid	\$126.49	\$126.49	\$252.98	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SNYDER, RANDALL G & CHRISTA L

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						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
06-17-400-003	13002			7335 N 21ST AV		4,440	0	Tax Due	\$214.45	\$214.45	\$428.90	First Installment
VAN ZANT FAMILY TRUST C/O GRACE MU	8.37692			RAYMOND, IL 62560-0000		680	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013
13105 PIEDMONT COURT	0011			E 1/2 SE 10-4-171-1 S17 T10 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	VAN ZANT FAMILY TRUST
MARYLAND HEIGHTS, MO 63043-0000	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,120	0	Total Due	\$214.45	\$214.45	\$428.90	07/08/2013
						0	0	Paid	\$214.45	\$214.45	\$428.90	VAN ZANT FAMILY TRUST
							0	Unpaid	\$0.00	\$0.00	\$0.00	
06-17-400-004	13002			7223 N 21ST AV		50	0	Tax Due	\$1,378.84	\$1,378.84	\$2,757.68	First Installment
BROCKMEYER, CHAD A	8.37692			RAYMOND, IL 62560-0000		730	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/26/2013
7223 N 21ST AVE	0011			PT W 1/2 SE & PT E 1/2 SW 10-4-171-2		2,320	0	Pen. Due	\$0.00	\$0.00	\$0.00	BROCKMEYER, CHAD A
RAYMOND, IL 62560-0000	5.6100			S17 T10 R4		36,690	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						39,790	0	Total Due	\$1,378.84	\$1,378.84	\$2,757.68	09/09/2013
						0	0	Paid	\$1,378.84	\$1,378.84	\$2,757.68	BROCKMEYER, CHAD A
							0	Unpaid	\$0.00	\$0.00	\$0.00	
06-17-400-005	13002			N 21ST AV		5,300	0	Tax Due	\$250.05	\$250.05	\$500.10	First Installment
SNYDER, RANDALL G & CHRISTA L	8.37692			RAYMOND, IL 62560-0000		670	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
48 DORSELL RD	0011			PT W 1/2 SE 10-4-171 S17 T10 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SNYDER, RANDALL G & CHRISTA L
RAYMOND, IL 62560-0000	74.4900					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,970	0	Total Due	\$250.05	\$250.05	\$500.10	09/09/2013
						0	0	Paid	\$250.05	\$250.05	\$500.10	SNYDER, RANDALL G & CHRISTA L
							0	Unpaid	\$0.00	\$0.00	\$0.00	
06-18-100-007	13003			210 S ROUTE 127		0	0	Tax Due	\$596.63	\$596.63	\$1,193.26	First Installment
KUCHAR, JEFF	9.24284			RAYMOND, IL 62560-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
210 RT 127 SOUTH	0040			PT NE NW LANDS CORP LIMITS		2,320	0	Pen. Due	\$0.00	\$0.00	\$0.00	KUCHAR, JEFF
RAYMOND, IL 62560-0000	0.4000			RAYMOND 10-4-474A S18 T10 R4		17,020	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						19,340	0	Total Due	\$596.63	\$596.63	\$1,193.26	09/09/2013
						0	0	Paid	\$596.63	\$596.63	\$1,193.26	KUCHAR, JEFF
							0	Unpaid	\$0.00	\$0.00	\$0.00	
06-18-100-011	13003			20055 ILLINOIS ROUTE 127		390	0	Tax Due	\$18.03	\$18.03	\$36.06	First Installment
ROSSI, FRED	9.24284			RAYMOND, IL 62560-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
20055 ILLINOIS RT 127	0021			PT SE NW LANDS CORP LIMITS		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROSSI, FRED
RAYMOND, IL 62560-0000	18.4700			RAYMOND 10-4-477 S18 T10 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						390	0	Total Due	\$18.03	\$18.03	\$36.06	09/09/2013
						0	0	Paid	\$18.03	\$18.03	\$36.06	ROSSI, FRED
							0	Unpaid	\$0.00	\$0.00	\$0.00	
06-18-100-014	13003			201 S OBANNON		0	0	Tax Due	\$988.06	\$988.06	\$1,976.12	First Installment
NTANOS VASILIOS K TRUSTEE	9.24284			RAYMOND, IL 62560-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
14 DORSELL RD	0060			PT SE NW EX PT HWY LANDS CORP		2,320	0	Pen. Due	\$0.00	\$0.00	\$0.00	NTANOS, VASILIOS KTRUSTEE
RAYMOND, IL 62560-0000	0.2600			LIMITS RAYMOND 10-4-472A S18 T10 R4		19,550	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						21,870	0	Total Due	\$988.06	\$988.06	\$1,976.12	08/30/2013
						0	0	Paid	\$988.06	\$988.06	\$1,976.12	NTANOS, VASILIOS KTRUSTEE
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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			Farm Bldg	Owner Occ.					First	Second	Total		
	Acres		Land	Sr Citizen									
			Bldg / Imp.	Sr Freeze									
				Vet Freeze									
06-18-100-016 BENNING, DAVID TRUSTEE PO BOX 259 Raymond, IL 62560-	13003 9.24284 0040 0.8200	110 S STATE ROUTE 127 RAYMOND, IL 62560-0000 PT NE NW 121/392 TRACT 1 LANDS CORP LIMITS RAYMOND 10-4-474 S18 T10 R4	0 0 2,320 42,130 44,450 0	0 0 0 0 0 0									
												Tax Due \$2,008.47 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$2,008.47 Paid \$2,008.47 Unpaid \$0.00	First Installment \$2,008.47 Second \$2,008.47 Total \$4,016.94 Date Paid and Paid By Information First Installment 07/30/2013 BENNING, DAVID TRUSTEE Second Installment 07/30/2013 BENNING, DAVID TRUSTEE
06-18-100-017 BENNING, DAVID TRUSTEE PO BOX 259 Raymond, IL 62560-	13003 9.24284 0060 1.3700	110 S STATE ROUTE 127 RAYMOND, IL 62560-0000 PT NE NW 121/392 TRACT 2 LANDS CORP LIMITS RAYMOND 10-4-474C S18 T10 R4	0 0 2,500 21,630 24,130 0	0 0 0 0 0 0									
												Tax Due \$1,090.20 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$1,090.20 Paid \$1,090.20 Unpaid \$0.00	First Installment \$1,090.20 Second \$1,090.20 Total \$2,180.40 Date Paid and Paid By Information First Installment 07/30/2013 BENNING, DAVID TRUSTEE Second Installment 07/30/2013 BENNING, DAVID TRUSTEE
06-18-100-020 POGGENPOHL LLC 205 S SOUTH PO BOX 581 RAYMOND, IL 62560-0000	13003 9.24284 0021 16.3800	205 S SOUTH RAYMOND, IL 62560-0000 S 1095 FT E 1/2 GL 1 NW LYG S & E RR LANDS CORP LIMITS RAYMOND 10-4-476 A S18 T10 R4	1,300 0 0 0 1,300 0	0 0 0 0 0 0									
												Tax Due \$60.08 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$60.08 Paid \$60.08 Unpaid \$0.00	First Installment \$60.08 Second \$60.08 Total \$120.16 Date Paid and Paid By Information First Installment 08/30/2013 POGGENPOHL LLC Second Installment 09/09/2013 POGGENPOHL LLC
06-18-100-022 BOENTE JOSEPH F & SONS INC 543 W MAIN ST PO BOX 288 CARLINVILLE, IL 62626-0000	13003 9.24284 0060 0.4100	405 S OBANNON RAYMOND, IL 62560-0000 PT NE NW LANDS CORP LIMITS RAYMOND 10-4-472 B S18 T10 R4	0 0 2,320 23,360 25,680 0	0 0 0 0 0 0									
												Tax Due \$1,160.44 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$1,160.44 Paid \$1,160.44 Unpaid \$0.00	First Installment \$1,160.44 Second \$1,160.44 Total \$2,320.88 Date Paid and Paid By Information First Installment 08/05/2013 BOENTE JOSEPH F & SONS INC Second Installment 09/03/2013 BOENTE JOSEPH F & SONS INC
06-18-100-025 KOLKHORST, GARY 611 S O BANNON RAYMOND, IL 62560-0000	13003 9.24284 0040 2.7500	611 S O BANNON RAYMOND, IL 62560-0000 PT N 1/2 GL 2 NW 400 FT X 300 FT 10-4-172 S18 T10 R4	0 0 4,660 52,960 57,620 0	0 6,000 4,000 0 0 0									
												Tax Due \$2,141.57 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$2,141.57 Paid \$2,141.57 Unpaid \$0.00	First Installment \$2,141.57 Second \$2,141.57 Total \$4,283.14 Date Paid and Paid By Information First Installment 08/30/2013 KOLKHORST, GARY Second Installment 08/30/2013 KOLKHORST, GARY
06-18-100-026 GRAHAM, DALE W & HELEN JOAN 12 DOROSELL RD RAYMOND, IL 62560-0000	13003 9.24284 0040 0.7200	ILLINOIS ROUTE 48 RAYMOND, IL 62560-0000 PT NE 13-10-5 & PT N 1/2 GL 2 NW 18-10-4 10-4-173-2 S18 T10 R4	0 0 2,320 73,360 75,680 0	0 6,000 0 0 0 0									
												Tax Due \$3,142.11 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$3,142.11 Paid \$3,142.11 Unpaid \$0.00	First Installment \$3,142.11 Second \$3,142.11 Total \$6,284.22 Date Paid and Paid By Information First Installment 08/30/2013 GRAHAM, DALE W & HELEN JOAN Second Installment 08/30/2013 GRAHAM, DALE W & HELEN JOAN

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-18-100-030 BROWN, DAVID K & LINDA J 101 JANESWAY RAYMOND, IL 62560-0000	13003 9.24284 0040 1.5000	101 JANESWAY RAYMOND, IL 62560-0000 PT N 1/2 GL2 NW 10-4-173-3 S18 T10 R4	0 0 2,320 60,180 62,500 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,546.87 \$0.00 \$0.00 \$0.00 \$2,546.87 \$2,546.87 \$0.00	\$2,546.87 \$0.00 \$0.00 \$0.00 \$2,546.87 \$2,546.87 \$0.00	\$5,093.74 \$0.00 \$0.00 \$0.00 \$5,093.74 \$5,093.74 \$0.00	First Installment 06/18/2013 BROWN, DAVID K & LINDA J Second Installment 06/18/2013 BROWN, DAVID K & LINDA J
06-18-100-031 RIGGS, MICHAEL J & ROBIN S 10 JANES WAY RAYMOND, IL 62560-0000	13003 9.24284 0040 1.0100	10 JANES WAY RAYMOND, IL 62560-0000 N 210' W 210' E 1005.78' S 1/2 G.L. 2 NW 10-1-174-1 S18 T10 R4	0 0 2,320 51,560 53,880 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,157.28 \$0.00 \$0.00 \$0.00 \$2,157.28 \$2,157.28 \$0.00	\$2,157.28 \$0.00 \$0.00 \$0.00 \$2,157.28 \$2,157.28 \$0.00	\$4,314.56 \$0.00 \$0.00 \$0.00 \$4,314.56 \$4,314.56 \$0.00	First Installment 08/30/2013 RIGGS, MICHAEL J & ROBIN S Second Installment 09/09/2013 RIGGS, MICHAEL J & ROBIN S
06-18-100-032 ROSSI, FRED 20055 ILLINOIS RT 127 RAYMOND, IL 62560-0000	13002 8.37692 0021 25.9900	20055 ILLINOIS ROUTE 127 RAYMOND, IL 62560-0000 S 1/2 G.L. 2 NW (EX N 210' W 210' E 1005.78) 10-4-174 S18 T10 R4	1,470 0 0 0 1,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$61.57 \$0.00 \$0.00 \$0.00 \$61.57 \$61.57 \$0.00	\$61.57 \$0.00 \$0.00 \$0.00 \$61.57 \$61.57 \$0.00	\$123.14 \$0.00 \$0.00 \$0.00 \$123.14 \$123.14 \$0.00	First Installment 07/30/2013 ROSSI, FRED Second Installment 09/09/2013 ROSSI, FRED
06-18-100-033 NTANOS, VASILIOS K TRUSTEE 14 DORSELL RD RAYMOND, IL 62560-0000	13003 9.24284 0040 0.9200	14 DOROSELL RD RAYMOND, IL 62560-0000 PT NW NW SEC 6 & PT NE NE SEC 5-10-4-COM INT E LN DOROSELL RD & S LN HWY SE354.54' SW 400.23' NW177.74' TO POB NW177.74' NE225.17' SE177.16' SW TO POB 10-4-173 & 172-1 S18 T10 R4	0 0 2,320 55,100 57,420 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,132.33 \$0.00 \$0.00 \$0.00 \$2,132.33 \$2,132.33 \$0.00	\$2,132.33 \$0.00 \$0.00 \$0.00 \$2,132.33 \$2,132.33 \$0.00	\$4,264.66 \$0.00 \$0.00 \$0.00 \$4,264.66 \$4,264.66 \$0.00	First Installment 08/30/2013 NTANOS, VASILIOS KTRUSTEE Second Installment 08/30/2013 NTANOS, VASILIOS KTRUSTEE
06-18-100-034 NTANOS, VASILIOS K TRUSTEE 14 DORSELL RD RAYMOND, IL 62560-0000	13003 9.24284 0030 0.0000	ILLINOIS ROUTE 48 RAYMOND, IL 62560-0000 PT NW NW-BEG INT E LN DOROSELL RD & S LN HWY SE177.2' SE TO POB SE177.34' SW200.14' NW 177.16' NE200.05' TO POB 10-4-173-4 S18 T10 R4	0 0 2,320 0 2,320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$104.91 \$0.00 \$0.00 \$0.00 \$104.91 \$104.91 \$0.00	\$104.91 \$0.00 \$0.00 \$0.00 \$104.91 \$104.91 \$0.00	\$209.82 \$0.00 \$0.00 \$0.00 \$209.82 \$209.82 \$0.00	First Installment 08/30/2013 NTANOS, VASILIOS KTRUSTEE Second Installment 08/30/2013 NTANOS, VASILIOS KTRUSTEE
06-18-100-035 NTANOS, VASILOS TRUSTEE 14 DORSELL RD RAYMOND, IL 62560-0000	13003 9.24284 0030 0.0000	14 DOROSELL RD RAYMOND, IL 62560-0000 PT NW NW-COM INT E LN DOROSELL RD & S LN HWY SE353.54' SW200.14' TO POB SW200.09' NW 177.74' NE200.13' SE177.16' TO POB 10-4-173-5 S18 T10 R5	0 0 2,320 0 2,320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$104.91 \$0.00 \$0.00 \$0.00 \$104.91 \$104.91 \$0.00	\$104.91 \$0.00 \$0.00 \$0.00 \$104.91 \$104.91 \$0.00	\$209.82 \$0.00 \$0.00 \$0.00 \$209.82 \$209.82 \$0.00	First Installment 08/30/2013 NTANOS, VASILOS TRUSTEE Second Installment 08/30/2013 NTANOS, VASILOS TRUSTEE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-18-100-036 BROCKMEYER, JAMES & DOTTYE 6134 SADDLE CLUB AVE RAYMOND, IL 62560-0000	13003 9.24284 0060 0.9600	411 S OBANNON RAYMOND, IL 62560-0000 PT G.L.1 NW AS IN 361-222-COM NE COR NW 528.75' SW50.31' SE25' TO POB SE160.71'SE 22.47' SW225.78' NW184.34' NE226.62' TO POB 10-4-472 & 474B-1 S18 T10 R4	0 0 8,520 0 8,520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$384.97 \$0.00 \$0.00 \$0.00 \$384.97 \$384.97 \$0.00	\$384.97 \$0.00 \$0.00 \$0.00 \$384.97 \$384.97 \$0.00	\$769.94 \$0.00 \$0.00 \$0.00 \$769.94 \$769.94 \$0.00	First Installment 06/25/2013 BROCKMEYER, JAMES & DOTTYE Second Installment 06/25/2013 BROCKMEYER, JAMES & DOTTYE
06-18-100-037 BENNING, DAVID TRUSTEE PO BOX 259 Raymond, IL 62560-	13003 9.24284 0021 2.8300	PT GL 1 NW-BEG 528.75' NW & 50.31' SW NE COR SE25' SW226.62' SE184.34' SE58.2' SE 54.98' SW490.38' NW264' NE650.94' TO POB 10-4-474B S18 T10 R4	440 0 0 0 440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.34 \$0.00 \$0.00 \$0.00 \$20.34 \$20.34 \$0.00	\$20.34 \$0.00 \$0.00 \$0.00 \$20.34 \$20.34 \$0.00	\$40.68 \$0.00 \$0.00 \$0.00 \$40.68 \$40.68 \$0.00	First Installment 07/30/2013 BENNING, DAVID TRUSTEE Second Installment 07/30/2013 BENNING, DAVID TRUSTEE
06-18-100-038 BERGMAN, MARY LOU 517 S O BANNON Raymond, IL 62560-5178	13003 9.24284 0040 1.3800	517 S O BANNON RAYMOND, IL 62560-0000 PT NW NE LAND CORP LIMITS RAYMOND home on priv tax	0 0 2,320 4,240 6,560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$296.70 \$0.00 \$0.00 \$0.00 \$296.70 \$296.70 \$0.00	\$296.70 \$0.00 \$0.00 \$0.00 \$296.70 \$296.70 \$0.00	\$593.40 \$0.00 \$0.00 \$0.00 \$593.40 \$593.40 \$0.00	First Installment 06/18/2013 BERGMAN, MARY LOU Second Installment 06/18/2013 BERGMAN, MARY LOU
06-18-100-040 HERMAN TY J C/O BANK & TRUST 401 N MADISON PO BOX 410 LITCHFIELD, IL 62056-0000	13003 9.24284 0040 0.9500	52 DOROSELL RD RAYMOND, IL 62560-0000 PT NE NE SEC 13-10-5 & PT N1/2 G L 2 NW AS IN 598-42 10-4-173-1-1 S18 T10 R4	0 0 5,160 53,220 58,380 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,360.62 \$0.00 \$0.00 \$0.00 \$2,360.62 \$2,360.62 \$0.00	\$2,360.62 \$0.00 \$0.00 \$0.00 \$2,360.62 \$2,360.62 \$0.00	\$4,721.24 \$0.00 \$0.00 \$0.00 \$4,721.24 \$4,721.24 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company
06-18-100-042 SNYDER, RANDY & CHRISTA 48 DOROSELL RD RAYMOND, IL 62560-0000	13003 9.24284 0011 13.7500	ILLINOIS ROUTE 48 RAYMOND, IL 62560-0000 PT NW NW SEC 18-10-4 & PT NE NE SEC 13-10-5 10-4-173-1 S18 T10 R4	290 0 2,320 48,310 50,920 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,023.72 \$0.00 \$0.00 \$0.00 \$2,023.72 \$2,023.72 \$0.00	\$2,023.72 \$0.00 \$0.00 \$0.00 \$2,023.72 \$2,023.72 \$0.00	\$4,047.44 \$0.00 \$0.00 \$0.00 \$4,047.44 \$4,047.44 \$0.00	First Installment 08/30/2013 SNYDER, RANDY & CHRISTA Second Installment 09/09/2013 SNYDER, RANDY & CHRISTA
06-18-100-043 BARTO, MYRTLE A PO BOX 114 S ROUTE 127 RAYMOND, IL 62560-0114	13003 9.24284 0011 13.7500	302 S STATE ROUTE 127 RAYMOND, IL 62560-0114 IRR 13.75 AC TR LYG S1/2 NE1/4 NW1/4 LANDS CORP LIMITS RAYMOND 10-4-475 S18 T10 R4	310 83 0 0 393 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.16 \$0.00 \$0.00 \$0.00 \$18.16 \$18.16 \$0.00	\$18.16 \$0.00 \$0.00 \$0.00 \$18.16 \$18.16 \$0.00	\$36.32 \$0.00 \$0.00 \$0.00 \$36.32 \$36.32 \$0.00	First Installment 07/09/2013 BARTO, MYRTLE A Second Installment 07/09/2013 BARTO, MYRTLE A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-18-100-045 LAMMA, BOB & SHARON 511 S O BANNON RAYMOND, IL 62560-0000	13003 9.24284 0040 10.9100	511 S O BANNON RAYMOND, IL 62560 PT NW1/4 S18 T10 R4	0 0 6,300 30,350 36,650 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,193.72 \$0.00 \$0.00 \$0.00 \$1,193.72 \$1,193.72 \$0.00	\$1,193.72 \$0.00 \$0.00 \$0.00 \$1,193.72 \$1,193.72 \$0.00	\$2,387.44 \$0.00 \$0.00 \$0.00 \$2,387.44 \$2,387.44 \$0.00	First Installment 08/12/2013 LAMMA, BOB & SHARON Second Installment 09/09/2013 LAMMA, BOB & SHARON
06-18-100-046 LAMMA, BOB & SHARON 511 S O BANNON RAYMOND, IL 62560-0000	13003 9.24284 0060 0.2100	511 S O BANNON RAYMOND, IL 62560 PT NW1/4 S18 T10 R4	0 0 2,390 9,800 12,190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$550.88 \$0.00 \$0.00 \$0.00 \$550.88 \$550.88 \$0.00	\$550.88 \$0.00 \$0.00 \$0.00 \$550.88 \$550.88 \$0.00	\$1,101.76 \$0.00 \$0.00 \$0.00 \$1,101.76 \$1,101.76 \$0.00	First Installment 08/12/2013 LAMMA, BOB & SHARON Second Installment 09/09/2013 LAMMA, BOB & SHARON
06-18-100-047 POGGENPOHL LLC 205 S SOUTH ST PO BOX 581 RAYMOND, IL 62560-0000	13003 9.24284 0040 2.5200	408 S ROUTE 127 RAYMOND, IL 62560 PT E1/2 E1/2 NW1/4 LYG S & E RR ROW S18 T10 R4	0 0 2,320 11,440 13,760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$622.05 \$0.00 \$0.00 \$0.00 \$622.05 \$622.05 \$0.00	\$622.05 \$0.00 \$0.00 \$0.00 \$622.05 \$622.05 \$0.00	\$1,244.10 \$0.00 \$0.00 \$0.00 \$1,244.10 \$1,244.10 \$0.00	First Installment 08/30/2013 POGGENPOHL LLC Second Installment 09/09/2013 POGGENPOHL LLC
06-18-101-001 VANCE STEVEN E C/O BANK & TRUST CO 401 N MADISON PO BOX 410 LITCHFIELD, IL 62056-0000	13003 9.24284 0040 0.7600	99 JANES WAY RAYMOND, IL 62560-0000 LOT 6 SNYDER ADD 10-4-173-6	0 0 2,320 63,210 65,530 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,683.66 \$0.00 \$0.00 \$0.00 \$2,683.66 \$2,683.66 \$0.00	\$2,683.66 \$0.00 \$0.00 \$0.00 \$2,683.66 \$2,683.66 \$0.00	\$5,367.32 \$0.00 \$0.00 \$0.00 \$5,367.32 \$5,367.32 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company
06-18-102-001 RIGGS, MICHAEL J 10 JONES WAY RAYMOND, IL 62560-0000	13002 8.37692 0030 1.1200	10 JONES WAY RAYMOND, IL 62560-0000 LOT 5 SNYDER ADD 10-4-173-7	0 0 2,320 0 2,320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$95.08 \$0.00 \$0.00 \$0.00 \$95.08 \$95.08 \$0.00	\$95.08 \$0.00 \$0.00 \$0.00 \$95.08 \$95.08 \$0.00	\$190.16 \$0.00 \$0.00 \$0.00 \$190.16 \$190.16 \$0.00	First Installment 08/30/2013 RIGGS, MICHAEL J Second Installment 09/09/2013 RIGGS, MICHAEL J
06-18-102-002 POGGENPOHL LLC PO BOX 581 RAYMOND, IL 62560-0000	13003 9.24284 0030 0.9800	LOT 4 SNYDER ADD 10-4-173-8	0 0 2,320 0 2,320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$104.91 \$0.00 \$0.00 \$0.00 \$104.91 \$104.91 \$0.00	\$104.91 \$0.00 \$0.00 \$0.00 \$104.91 \$104.91 \$0.00	\$209.82 \$0.00 \$0.00 \$0.00 \$209.82 \$209.82 \$0.00	First Installment 08/30/2013 POGGENPOHL LLC Second Installment 09/09/2013 POGGENPOHL LLC

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
06-18-102-003	13003					0	0	Tax Due	\$104.91	\$104.91	\$209.82	First Installment
POGGENPOHL L L C	9.24284					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
PO BOX 581	0030			LOT 3 SNYDER ADD 10-4-173-9		2,320	0	Pen. Due	\$0.00	\$0.00	\$0.00	POGGENPOHL L L C
RAYMOND, IL 62560-0000	0.9800					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,320	0	Total Due	\$104.91	\$104.91	\$209.82	09/09/2013
						0	0	Paid	\$104.91	\$104.91	\$209.82	POGGENPOHL L L C
							0	Unpaid	\$0.00	\$0.00	\$0.00	
06-18-102-004	13003			104 JANES WAY		0	0	Tax Due	\$2,154.97	\$2,154.97	\$4,309.94	First Installment
MIZERA, TIMOTHY	9.24284			Raymond, IL 62560		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
104 JANES WAY	0040			LOT 2 SNYDER ADD 10-4-173-10		2,320	0	Pen. Due	\$0.00	\$0.00	\$0.00	MIZERA, TIMOTHY
P O BOX 153	0.9800					53,550	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Raymond, IL 62560-						55,870	0	Total Due	\$2,154.97	\$2,154.97	\$4,309.94	09/04/2013
						0	0	Paid	\$2,154.97	\$2,154.97	\$4,309.94	MIZERA, TIMOTHY
							0	Unpaid	\$0.00	\$0.00	\$0.00	
06-18-102-006	13003			106 JANES WAY		0	0	Tax Due	\$2,215.97	\$2,215.97	\$4,431.94	First Installment
SLIGHTOM, MICHAEL R & JANE M	9.24284			RAYMOND, IL 62560-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
106 JANES WAY	0040			LOT 1 & 2.25 AC TR LYG E & ADJ SAID		4,660	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	SLIGHTOM, MICHAEL
PO BOX 364	4.6600			LOT PT NW1/4 SNYDER ADD 10-4-173-11 & 475-1		54,610	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000						59,270	0	Total Due	\$2,215.97	\$2,215.97	\$4,431.94	08/07/2013
						0	0	Paid	\$2,215.97	\$2,215.97	\$4,431.94	SLIGHTOM, MICHAEL
							0	Unpaid	\$0.00	\$0.00	\$0.00	
06-18-201-002	13003			105 S STATE ROUTE 127		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
WILSON, PATRICIA M	9.24284			RAYMOND, IL 62560-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	Second Installment
105 ST RE 127 S	0040			S PT W 1/2 NE LANDS CORP LIMITS		2,320	3,665	Pen. Due	\$0.00	\$0.00	\$0.00	
RAYMOND, IL 62560-0000	0.1700			RAYMOND 10-4-448C S18 T10 R4		9,330	1,725	Cost Due	\$0.00	\$0.00	\$0.00	
						11,650	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
06-18-201-005	13003			110 W SOUTHWORTH		0	0	Tax Due	\$835.09	\$835.09	\$1,670.18	First Installment
HOME OIL CO P O BOX 45	9.24284			RAYMOND, IL 62560-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
RAILROAD & SOUTHWORTH STS	0060			PT W 1/2 NE LANDS CORP LIMITS		2,320	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOME OIL CO
RAYMOND, IL 62560-0000	0.3400			RAYMOND 10-4-449 S18 T10 R4		16,160	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						18,480	0	Total Due	\$835.09	\$835.09	\$1,670.18	09/09/2013
						0	0	Paid	\$835.09	\$835.09	\$1,670.18	HOME OIL CO
							0	Unpaid	\$0.00	\$0.00	\$0.00	
06-18-201-009	13003			108 E SOUTHWORTH		0	0	Tax Due	\$94.05	\$94.05	\$188.10	First Installment
SPRINGFLOAT, RONALD C & SURELDA	9.24284			RAYMOND, IL 62560-0000		0	4,885	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
108 E SOUTHWORTH	0040			PT W 1/2 NE LANDS CORP LIMITS		2,320	0	Pen. Due	\$0.00	\$0.00	\$0.00	SPRINGFLOAT, RONALD C
PO BOX 211	0.2700			RAYMOND 10-4-448B-1 S18 T10 R4		4,760	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000						7,080	0	Total Due	\$94.05	\$94.05	\$188.10	08/05/2013
						0	0	Paid	\$94.05	\$94.05	\$188.10	SPRINGFLOAT, RONALD C
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
06-18-201-010	13003			109 S ILLINOIS ROUTE 127		0	0	0	Tax Due	\$1,477.47	\$1,477.47	\$2,954.94	First Installment
BENNING, DAVID & FRANCES	9.24284			RAYMOND, IL 62560-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
PO BOX 259	0040			PT W 1/2 NE LANDS CORP LIMITS		2,320	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BENNING, DAVID & FRANCES
RAYMOND, IL 62560-0000	0.9900			RAYMOND 10-4-448 B INC 448 A S18 T10 R4		30,380	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						32,700	0	0	Total Due	\$1,477.47	\$1,477.47	\$2,954.94	
						0	0	0	Paid	\$1,477.47	\$1,477.47	\$2,954.94	09/09/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	BENNING, DAVID & FRANCES
06-18-201-011	13003			102 E SOUTHWORTH		0	0	0	Tax Due	\$298.55	\$298.55	\$597.10	First Installment
HOLDER, ROBERT A	9.24284			RAYMOND, IL 62560-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/13/2013
PO BOX 183	0040			PT NW NE LANDS CORP LIMITS		2,320	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST NATIONAL BANK
RAYMOND, IL 62560-0000	0.1300			RAYMOND 10-4-448 S18 T10 R4		4,280	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,600	0	0	Total Due	\$298.55	\$298.55	\$597.10	
						0	0	0	Paid	\$298.55	\$298.55	\$597.10	08/27/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	FIRST NATIONAL BANK
06-18-201-012	13003			104 E SOUTHWORTH		0	0	0	Tax Due	\$497.73	\$497.73	\$995.46	First Installment
SPRINGFLOAT, RONALD C	9.24284			RAYMOND, IL 62560-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
104 E SOUTHWORTH	0040			PT NW NE LANDS CORP LIMITS		2,190	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SPRINGFLOAT, RONALD C
Raymond, IL 62560-	0.2000			RAYMOND 10-4-448D S18 T10 R4		14,960	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						17,150	0	0	Total Due	\$497.73	\$497.73	\$995.46	
						0	0	0	Paid	\$497.73	\$497.73	\$995.46	08/05/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	SPRINGFLOAT, RONALD C
06-18-201-013	13003					0	0	0	Tax Due	\$92.43	\$92.43	\$184.86	First Installment
GLOVER, EVERETT TRUST C/O EVERETT	9.24284					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
GLOVER II TRUSTEE	0030			S 358' LYG NW RR NW 1/4 NE 1/4 LANDS		2,050	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GLOVER, EVERETT TRUST C/O EVER
P O BOX 791	1.4600			CORP LIMITS RAYMOND 10-4-452 S18		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
ESTERO, FL 33929-				T10 R4		2,050	0	0	Total Due	\$92.43	\$92.43	\$184.86	
						0	0	0	Paid	\$92.43	\$92.43	\$184.86	07/15/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	GLOVER, EVERETT TRUST C/O EVER
06-18-202-003	13003			305 S OBANNON		0	0	0	Tax Due	\$104.91	\$104.91	\$209.82	First Installment
ROACH, SCOTT & LYNDA	9.24284			RAYMOND, IL 62560-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
305 S O BANNON	0030			LOT 4 BLK 15 LOTS IN RAYMOND		2,320	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROACH, SCOTT & LYNDA
P O BOX 290	0.0000			10-4-590 S T00 R		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Raymond, IL 62560-						2,320	0	0	Total Due	\$104.91	\$104.91	\$209.82	
						0	0	0	Paid	\$104.91	\$104.91	\$209.82	09/09/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	ROACH, SCOTT & LYNDA
06-18-202-004	13003			305 S OBANNON		0	0	0	Tax Due	\$735.27	\$735.27	\$1,470.54	First Installment
ROACH, SCOTT & LYNDA	9.24284			RAYMOND, IL 62560-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
305 S O BANNON	0040			LOT 3 & 1/2 LOT 2 BLK 15 LOTS IN		2,320	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROACH, SCOTT & LYNDA
P O BOX 290	0.0000			RAYMOND 10-4-589 S T00 R		20,090	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Raymond, IL 62560-						22,410	0	0	Total Due	\$735.27	\$735.27	\$1,470.54	
						0	0	0	Paid	\$735.27	\$735.27	\$1,470.54	09/09/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	ROACH, SCOTT & LYNDA

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information
						Farm Bldg	Owner Occ.	First	Second	Total	
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen				
						Bldg / Imp.	Sr Freeze				
						Total	DRN Exmpt				
						EZone	Hist Freeze				
							Vet Freeze				
06-18-202-005	13003			109 E SOUTHWORTH		0	0				
SPRINGFLOAT, RONALD C & SURELDA	9.24284			RAYMOND, IL 62560-0000		0	0	Tax Due	\$104.91	\$104.91	\$209.82
108 E SOUTHWORTH	0030			LOT 7 BLK 15 LOTS IN RAYMOND		2,320	0	Drainage Due	\$0.00	\$0.00	\$0.00
PO BOX 211	0.0000			10-4-593A S T00 R		0	0	Pen. Due	\$0.00	\$0.00	\$0.00
RAYMOND, IL 62560-0000						2,320	0	Cost Due	\$0.00	\$0.00	\$0.00
						0	0	Total Due	\$104.91	\$104.91	\$209.82
						0	0	Paid	\$104.91	\$104.91	\$209.82
							0	Unpaid	\$0.00	\$0.00	\$0.00
											08/05/2013
											SPRINGFLOAT, RONALD C
06-18-202-006	13003			310 S RAILROAD ST		0	0				
HOLDER, GREGORY	9.24284			RAYMOND, IL 62560-0000		0	0	Tax Due	\$306.86	\$306.86	\$613.72
C/O BANK & TRUST	0040			LOT 8 BLK 15 LOTS IN RAYMOND		2,320	0	Drainage Due	\$0.00	\$0.00	\$0.00
PO BOX 410	0.0000			10-4-593 S T00 R		4,470	0	Pen. Due	\$0.00	\$0.00	\$0.00
Litchfield, IL 62056-						6,790	0	Cost Due	\$0.00	\$0.00	\$0.00
						0	0	Total Due	\$306.86	\$306.86	\$613.72
						0	0	Paid	\$306.86	\$306.86	\$613.72
							0	Unpaid	\$0.00	\$0.00	\$0.00
											07/31/2013
											ARTER, JOHN A
06-18-202-007	13003			306 S RAILROAD ST		0	0				
POPE, WILLIAM M & BARBARA S	9.24284			RAYMOND, IL 62560-0000		0	6,000	Tax Due	\$323.04	\$323.04	\$646.08
306 S RAILROAD	0040			LOTS 9 & 10 BLK 15 LOTS IN RAYMOND		2,320	4,000	Drainage Due	\$0.00	\$0.00	\$0.00
PO BOX 243	0.0000			10-4-594 S T00 R		15,060	0	Pen. Due	\$0.00	\$0.00	\$0.00
RAYMOND, IL 62560-0000						17,380	0	Cost Due	\$0.00	\$0.00	\$0.00
						0	0	Total Due	\$323.04	\$323.04	\$646.08
						0	0	Paid	\$323.04	\$323.04	\$646.08
							0	Unpaid	\$0.00	\$0.00	\$0.00
											07/18/2013
											POPE, WILLIAM M & BARBARA S
06-18-202-008	13003			302 S RAILROAD ST		0	0				
POPE LLOYD E C/O WILLIAM M POPE	9.24284			RAYMOND, IL 62560-0000		0	0	Tax Due	\$145.12	\$145.12	\$290.24
PO BOX 243	0040			LOTS 11 & 12 BLK 15 LOTS IN RAYMOND		2,320	0	Drainage Due	\$0.00	\$0.00	\$0.00
RAYMOND, IL 62560-0000	0.0000			10-4-595 S T00 R		890	0	Pen. Due	\$0.00	\$0.00	\$0.00
						3,210	0	Cost Due	\$0.00	\$0.00	\$0.00
						0	0	Total Due	\$145.12	\$145.12	\$290.24
						0	0	Paid	\$145.12	\$145.12	\$290.24
							0	Unpaid	\$0.00	\$0.00	\$0.00
											07/11/2013
											POPE, LLOYD E
06-18-202-009	13003			309 S O BANNON		0	0				
MASTEN, MICHAEL W & SHEILA	9.24284			RAYMOND, IL 62560		0	6,000	Tax Due	\$445.51	\$445.51	\$891.02
309 S OBANNON	0040			LOTS IN RAYMOND		4,660	0	Drainage Due	\$0.00	\$0.00	\$0.00
RAYMOND, IL 62560-0000	0.0000			LTS 5 & 6 BLK 15		11,330	0	Pen. Due	\$6.68	\$6.68	\$13.36
						15,990	0	Cost Due	\$0.00	\$10.00	\$10.00
						0	0	Total Due	\$452.19	\$462.19	\$914.38
						0	0	Paid	\$452.19	\$462.19	\$914.38
							0	Unpaid	\$0.00	\$0.00	\$0.00
											10/02/2013
											MASTEN, MICHAEL W & SHEILA
06-18-203-001	13003			309 S RAILROAD ST		0	0				
BROADDUS, MICHAEL K	9.24284			RAYMOND, IL 62560-0000		0	0	Tax Due	\$215.36	\$215.36	\$430.72
614 N WEST	0040			LOTS 5 & 6 BLK 16 LOTS IN RAYMOND		2,320	0	Drainage Due	\$0.00	\$0.00	\$0.00
PO BOX 55	0.0000			10-4-597 S T00 R		2,440	0	Pen. Due	\$0.00	\$0.00	\$0.00
RAYMOND, IL 62560-0000						4,760	0	Cost Due	\$0.00	\$0.00	\$0.00
						0	0	Total Due	\$215.36	\$215.36	\$430.72
						0	0	Paid	\$215.36	\$215.36	\$430.72
							0	Unpaid	\$0.00	\$0.00	\$0.00
											08/30/2013
											BROADDUS, MICHAEL K

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
06-18-203-002 BROADDUS, MICHAEL K 614 W WEST PO BOX 55 RAYMOND, IL 62560-0000	13003	307 & 305 S RAILROAD	0	0	Tax Due	\$948.78	First Installment	
	9.24284	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	08/30/2013	
	0060	LOTS 1-2-3 & 4 BLK 16 LOTS IN	2,320	0	Pen. Due	\$0.00	BROADDUS, MICHAEL K	
	0.0000	RAYMOND 10-4-596 S T00 R	18,680	0	Cost Due	\$0.00	Second Installment	
			21,000	0	Total Due	\$948.78	\$948.78	\$1,897.56
			0	0	Paid	\$948.78	\$948.78	\$1,897.56
				Unpaid	\$0.00	\$0.00	\$0.00	
09/09/2013							BROADDUS, MICHAEL K	
06-18-204-001 HAMPTON, THOMAS W & CYNTHIA A 504 S MCGOWN RAYMOND, IL 62560-0000	13003	506 S MCGOWN	0	0	Tax Due	\$125.71	First Installment	
	9.24284	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	08/09/2013	
	0040	2 PTS NW NE LANDS CORP LIMITS	460	0	Pen. Due	\$0.00	HAMPTON, THOMAS W & CYNTHIA A	
	2.0500	RAYMOND 10-4-468 S18 T10 R4	2,320	0	Cost Due	\$0.00	Second Installment	
			2,780	0	Total Due	\$125.71	\$125.71	\$251.42
			0	0	Paid	\$125.71	\$125.71	\$251.42
				Unpaid	\$0.00	\$0.00	\$0.00	
09/09/2013							HAMPTON, THOMAS W & CYNTHIA A	
06-18-204-002 BENNING, DAVID TRUSTEE PO BOX 259 Raymond, IL 62560-	13003	101 E SHORT	0	0	Tax Due	\$466.30	First Installment	
	9.24284	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	07/30/2013	
	0040	PT W 1/2 NE LANDS CORP LIMITS	2,320	0	Pen. Due	\$0.00	BENNING, DAVID TRUSTEE	
	0.6700	RAYMOND 10-4-451 S18 T10 R4	8,000	0	Cost Due	\$0.00	Second Installment	
			10,320	0	Total Due	\$466.30	\$466.30	\$932.60
			0	0	Paid	\$466.30	\$466.30	\$932.60
				Unpaid	\$0.00	\$0.00	\$0.00	
08/30/2013							BENNING, DAVID TRUSTEE	
06-18-204-003 EDGE KEVIN DALE & TRACY LYNN, C/O FI & TRUST BANK RAYMOND PO BOX 469 RAYMOND, IL 62560-0000	13003	112 SHORT ST	0	0	Tax Due	\$702.46	First Installment	
	9.24284	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	\$0.00	08/05/2013	
	0040	PT W 1/2 NE LANDS CORP LIMITS	2,320	0	Pen. Due	\$0.00	FIRST NATIONAL BANK	
	0.5000	RAYMOND 10-4-450 S18 T10 R4	19,360	0	Cost Due	\$0.00	Second Installment	
			21,680	0	Total Due	\$702.46	\$702.46	\$1,404.92
			0	0	Paid	\$702.46	\$702.46	\$1,404.92
				Unpaid	\$0.00	\$0.00	\$0.00	
08/27/2013							FIRST NATIONAL BANK	
06-18-204-004 HOLDER, ROBERT A & SHARON M C/O BA & TRUST CO 401 N MADISON P O BOX 410 Litchfield, IL 62056-	13003	510 MCGOWN ST	0	0	Tax Due	\$843.41	First Installment	
	9.24284	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	07/31/2013	
	0040	PT W 1/2 NE LANDS CORP LIMITS	2,320	0	Pen. Due	\$0.00	ARTER, JOHN A	
	0.2500	RAYMOND 10-4-444 S18 T10 R4	16,340	0	Cost Due	\$0.00	Second Installment	
			18,660	0	Total Due	\$843.41	\$843.41	\$1,686.82
			0	0	Paid	\$843.41	\$843.41	\$1,686.82
				Unpaid	\$0.00	\$0.00	\$0.00	
09/03/2013							Bank & Trust Company	
06-18-204-005 ENGELMAN, JIMMY 508 S MCGOWN PO BOX 403 RAYMOND, IL 62560-0000	13003	508 S MCGOWN	0	0	Tax Due	\$671.49	First Installment	
	9.24284	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	\$0.00	06/18/2013	
	0040	SW PT N 1/2 NE 60 FT X 155 FT LANDS	2,320	0	Pen. Due	\$0.00	ENGELMAN, JIMMY	
	0.9500	CORP LIMITS RAYMOND 10-4-469 S18	18,680	0	Cost Due	\$0.00	Second Installment	
			21,000	0	Total Due	\$671.49	\$671.49	\$1,342.98
			0	0	Paid	\$671.49	\$671.49	\$1,342.98
				Unpaid	\$0.00	\$0.00	\$0.00	
06/18/2013							ENGELMAN, JIMMY	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
06-18-204-006	13003			504 S MCGOWN		0	0	0	Tax Due	\$529.16	\$529.16	\$1,058.32	First Installment
HAMPTON, THOMAS W & CYNTHIA A	9.24284			RAYMOND, IL 62560-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
504 S MCGOWN	0040			PT N 1/2 NE LANDS CORP LIMITS		2,320	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HAMPTON, THOMAS W & CYNTHIA A
RAYMOND, IL 62560-0000	0.2500			RAYMOND 10-4-467 S18 T10 R4		15,530	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						17,850	0	0	Total Due	\$529.16	\$529.16	\$1,058.32	
						0	0	0	Paid	\$529.16	\$529.16	\$1,058.32	09/09/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	HAMPTON, THOMAS W & CYNTHIA A
06-18-204-007	13003			412 S MCGOWN		0	0	0	Tax Due	\$366.48	\$366.48	\$732.96	First Installment
BROCKMEYER, KOREY & DANA	9.24284			RAYMOND, IL 62560-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
412 S MC GOWN	0040			MID PT N 1/2 NE LANDS CORP LIMITS		2,320	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BROCKMEYER, KOREY & DANA
Raymond, IL 62560-	0.1300			RAYMOND 10-4-466 S18 T10 R4		11,930	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						14,250	0	0	Total Due	\$366.48	\$366.48	\$732.96	
						0	0	0	Paid	\$366.48	\$366.48	\$732.96	08/07/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	BROCKMEYER, KOREY & DANA
06-18-204-008	13003			410 S MCGOWN		0	0	0	Tax Due	\$627.59	\$627.59	\$1,255.18	First Installment
JOHNSON, THOMAS J	9.24284			RAYMOND, IL 62560-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
410 S MCGOWN	0040			PT W 1/2 NE LANDS CORP LIMITS		2,320	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON, THOMAS J
RAYMOND, IL 62560-0000	0.0000			RAYMOND 10-4-446 S18 T10 R4		17,700	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						20,020	0	0	Total Due	\$627.59	\$627.59	\$1,255.18	
						0	0	0	Paid	\$627.59	\$627.59	\$1,255.18	08/30/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	JOHNSON, THOMAS J
06-18-204-014	13003			311 S MCGOWN ST		0	0	0	Tax Due	\$362.78	\$362.78	\$725.56	First Installment
POLSTON, RONALD W	9.24284			RAYMOND, IL 62560		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
P O BOX 20	0040			LANDS CORP LIMITS RAYMOND BEG IN		2,320	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	POLSTON, RONALD W
Raymond, IL 62560-	0.4300			SEC SW LN SOUTHWORTH ST & W LN		5,710	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				MCGOWN ST SW 132' NW 143' NE 132' SE		8,030	0	0	Total Due	\$362.78	\$362.78	\$725.56	
				143' TO POB PT NE1/4		0	0	0	Paid	\$362.78	\$362.78	\$725.56	09/09/2013
				S18 T10 R4			0	0	Unpaid	\$0.00	\$0.00	\$0.00	POLSTON, RONALD W
06-18-204-016	13003			408 S MCGOWN ST		0	0	0	Tax Due	\$682.59	\$682.59	\$1,365.18	First Installment
GREENWALT, PAUL H & SUSAN L	9.24284			RAYMOND, IL 62560-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
PO BOX 643	0040			COM SW COR BLK 18 SWLY192' TO POB		2,320	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GREENWALT, PAUL H & SUSAN L
RAYMOND, IL 62560-0000	0.2400			NWLY143' SWLY71' SELY143' NELY71' TO		18,920	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				POB		21,240	0	0	Total Due	\$682.59	\$682.59	\$1,365.18	
				S18 T10 R3		0	0	0	Paid	\$682.59	\$682.59	\$1,365.18	07/30/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	GREENWALT, PAUL H & SUSAN L
06-18-204-017	13003			SOUTHWORTH ST		0	0	0	Tax Due	\$1,496.42	\$1,496.42	\$2,992.84	First Installment
POGGENPOHL L L C	9.24284			RAYMOND, IL 62560		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
PO BOX 581	0060			COM SW COR BLK 18 SWLY60' NWLY143'		3,080	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	POGGENPOHL L L C
RAYMOND, IL 62560-0000	1.3300			TO POB		30,040	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				NWLY286' SWLY203' SELY286' NELY203'		33,120	0	0	Total Due	\$1,496.42	\$1,496.42	\$2,992.84	
				TO POB		0	0	0	Paid	\$1,496.42	\$1,496.42	\$2,992.84	09/09/2013
				S18 T10 R3			0	0	Unpaid	\$0.00	\$0.00	\$0.00	POGGENPOHL L L C

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Acres		Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
06-18-205-001 POGGENPOHL LLC 211 N OAK Raymond, IL 62560-	13003 9.24284 0030 0.0000	LOTS 5 & 6 BLK 17 LOTS IN RAYMOND 10-4-602 S T00 R	0 870 0 870 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$39.28 \$0.00 \$0.00 \$0.00 \$39.28 \$39.28 \$0.00	\$78.56 \$0.00 \$0.00 \$0.00 \$78.56 \$78.56 \$0.00	First Installment 08/30/2013 POGGENPOHL LLC Second Installment 09/09/2013 POGGENPOHL LLC
06-18-205-002 POGGENPOHL LLC 211 N OAK Raymond, IL 62560-	13003 9.24284 0040 0.0000	312 S SOUTH RAYMOND, IL 62560-0000 LOT 4 BLK 17 LOTS IN RAYMOND 10-4-601 S T00 R	0 440 2,060 2,500 0	0 698 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$80.51 \$0.00 \$0.00 \$0.00 \$80.51 \$80.51 \$0.00	\$161.02 \$0.00 \$0.00 \$0.00 \$161.02 \$161.02 \$0.00	First Installment 08/30/2013 POGGENPOHL LLC Second Installment 09/09/2013 POGGENPOHL LLC
06-18-205-006 POGGENPOHL LLC PO BOX 581 RAYMOND, IL 62560-0000	13003 9.24284 0060 0.0000	304 S SOUTH RAYMOND, IL 62560-0000 LOTS 1-2 & 3 BLK 17 LOTS IN RAYMOND 10-4-599 & 598 & 600 S T00 R	0 2,140 3,720 5,860 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$264.81 \$0.00 \$0.00 \$0.00 \$264.81 \$264.81 \$0.00	\$529.62 \$0.00 \$0.00 \$0.00 \$529.62 \$529.62 \$0.00	First Installment 08/30/2013 POGGENPOHL LLC Second Installment 09/09/2013 POGGENPOHL LLC
06-18-206-001 VILLAGE OF RAYMOND 305 BROAD ST PO BOX 87 RAYMOND, IL 62560-0000	13003 9.24284 0090 0.0000	311 S SOUTH ST RAYMOND, IL 62560-0000 LOT 6 BLK 18 LOTS IN RAYMOND 10-4-605A S T00 R	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
06-18-206-002 VILLAGE OF RAYMOND 305 BROAD ST PO BOX 87 RAYMOND, IL 62560-0000	13003 9.24284 0090 0.0000	309 S SOUTH ST RAYMOND, IL 62560-0000 LOT 5 BLK 18 LOTS IN RAYMOND 10-4-605 S T00 R	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
06-18-206-003 VILLAGE OF RAYMOND 305 BROAD ST PO BOX 87 RAYMOND, IL 62560-0000	13003 9.24284 0090 0.0000	307 S SOUTH ST RAYMOND, IL 62560-0000 LOT 4 BLK 18 LOTS IN RAYMOND 10-4-604 S T00 R	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-18-206-004 POGGENPOHL LLC 205 S SOUTH PO BOX 581 RAYMOND, IL 62560-0000	13003 9.24284 0040 0.0000	205 S SOUTH RAYMOND, IL 62560-0000 LOTS 1-2 & 3 BLK 18 LOTS IN RAYMOND 10-4-603 S T00 R	0 0 2,320 14,010 16,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$738.04 \$0.00 \$0.00 \$0.00 \$738.04 \$738.04 \$0.00	\$738.04 \$0.00 \$0.00 \$0.00 \$738.04 \$738.04 \$0.00	\$1,476.08 \$0.00 \$0.00 \$0.00 \$1,476.08 \$1,476.08 \$0.00	First Installment 08/30/2013 POGGENPOHL LLC Second Installment 09/09/2013 POGGENPOHL LLC
06-18-206-005 LESSMAN, CLINT M 311 E SOUTHWORTH RAYMOND, IL 62560-0000	13003 9.24284 0040 0.0000	311 E SOUTHWORTH RAYMOND, IL 62560-0000 SW 45 FT LOT 7 BLK 18 LOTS IN RAYMOND 10-4-606 S T00 R	0 0 2,320 24,530 26,850 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$704.77 \$0.00 \$0.00 \$0.00 \$704.77 \$704.77 \$0.00	\$704.77 \$0.00 \$0.00 \$0.00 \$704.77 \$704.77 \$0.00	\$1,409.54 \$0.00 \$0.00 \$0.00 \$1,409.54 \$1,409.54 \$0.00	First Installment 08/05/2013 LESSMAN, CLINT M Second Installment 09/05/2013 LESSMAN, CLINT M
06-18-206-008 JOHNSON, KENNETH R PO BOX 493 RAYMOND, IL 62560-0000	13003 9.24284 0040 0.0000	304 S MCGOWN RAYMOND, IL 62560-0000 LOT 10 & E 1/2 LOT 9 BLK 18 LOTS IN RAYMOND 10-4-609 S T00 R	0 0 2,320 170 2,490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$112.77 \$0.00 \$0.00 \$0.00 \$112.77 \$112.77 \$0.00	\$112.77 \$0.00 \$0.00 \$0.00 \$112.77 \$112.77 \$0.00	\$225.54 \$0.00 \$0.00 \$0.00 \$225.54 \$225.54 \$0.00	First Installment 08/05/2013 JOHNSON, KENNETH R Second Installment 08/05/2013 JOHNSON, KENNETH R
06-18-206-009 JOHNSON, KENNETH R 304 S MCGOWN PO BOX 493 RAYMOND, IL 62560-0000	13003 9.24284 0040 0.0000	302 S MCGOWN RAYMOND, IL 62560-0000 LOTS 11 & 12 BLK 18 LOTS IN RAYMOND 10-4-610 S T00 R	0 0 2,320 10,520 12,840 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$303.17 \$0.00 \$0.00 \$0.00 \$303.17 \$303.17 \$0.00	\$303.17 \$0.00 \$0.00 \$0.00 \$303.17 \$303.17 \$0.00	\$606.34 \$0.00 \$0.00 \$0.00 \$606.34 \$606.34 \$0.00	First Installment 08/05/2013 JOHNSON, KENNETH R Second Installment 08/05/2013 JOHNSON, KENNETH R
06-18-206-010 WOOD, GARY R & SALVE 310 S MCGOWN ST RAYMOND, IL 62560-0000	13003 9.24284 0040 0.0000	310 S MCGOWN ST RAYMOND, IL 62560-0000 LOT 8 & NE 5 FT LOT 7 & W 1/2 LOT 9 BLK 18 LOTS IN RAYMOND 10-4-607 & 608 S T00 R	0 0 2,320 18,300 20,620 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$654.40 \$0.00 \$0.00 \$0.00 \$654.40 \$654.40 \$0.00	\$654.40 \$0.00 \$0.00 \$0.00 \$654.40 \$654.40 \$0.00	\$1,308.80 \$0.00 \$0.00 \$0.00 \$1,308.80 \$1,308.80 \$0.00	First Installment 07/30/2013 WOOD, GARY R & SALVE Second Installment 07/30/2013 WOOD, GARY R & SALVE
06-18-207-001 RAYMOND TOWNSHIP 20055 ILLINOIS ROUTE 127 RAYMOND, IL 62560-0000	13003 9.24284 0090 0.0000	303 E SPARKS RAYMOND, IL 62560-0000 LOTS 3-4-5 & 6 BLK 19 LOTS IN RAYMOND 10-4-613 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
06-18-207-002 POGGENPOHL, ROBERT PO BOX 581 RAYMOND, IL 62560-0000	13003 9.24284 0060 0.0000	304 S SOUTH RAYMOND, IL 62560-0000 LOT 2 BLK 19 LOTS IN RAYMOND 10-4-612 S T00 R	0 0 2,320 7,010 9,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$421.48 \$0.00 \$0.00 \$0.00 \$421.48 \$421.48 \$0.00	\$421.48 \$0.00 \$0.00 \$0.00 \$421.48 \$421.48 \$0.00	\$842.96 \$0.00 \$0.00 \$0.00 \$842.96 \$842.96 \$0.00	First Installment 08/30/2013 POGGENPOHL, ROBERT Second Installment 09/09/2013 POGGENPOHL, ROBERT
06-18-207-003 BUTLER, SHAWN M 29369 E 8TH RD MORRISONVILLE, IL 62546-0000	13003 9.24284 0040 0.0000	302 E SHIRLEY RAYMOND, IL 62560-0000 LOT 1 BLK 19 LOTS IN RAYMOND 10-4-611 S T00 R	0 0 2,320 8,610 10,930 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$494.03 \$0.00 \$0.00 \$0.00 \$494.03 \$494.03 \$0.00	\$494.03 \$0.00 \$0.00 \$0.00 \$494.03 \$494.03 \$0.00	\$988.06 \$0.00 \$0.00 \$0.00 \$988.06 \$988.06 \$0.00	First Installment 07/02/2013 BUTLER, SHAWN & BECKY Second Installment 07/02/2013 BUTLER, SHAWN & BECKY
06-18-207-004 WILLIAMS, MARY DELORES 6264 SADDLE CLUB AVE RAYMOND, IL 62560-0000	13003 9.24284 0040 0.0000	210 S MCGOWN RAYMOND, IL 62560-0000 LOT 7 & S 1/2 LOT 8 BLK 19 LOTS IN RAYMOND 10-4-614 S T00 R	0 0 2,320 51,150 53,470 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,138.80 \$0.00 \$0.00 \$0.00 \$2,138.80 \$2,138.80 \$0.00	\$2,138.80 \$0.00 \$0.00 \$0.00 \$2,138.80 \$2,138.80 \$0.00	\$4,277.60 \$0.00 \$0.00 \$0.00 \$4,277.60 \$4,277.60 \$0.00	First Installment 08/06/2013 WILLIAMS, MARY DELORES Second Installment 08/06/2013 WILLIAMS, MARY DELORES
06-18-207-007 CHRISTIAN CHURCH 206 S MCGOWN RAYMOND, IL 62560-0000	13003 9.24284 0090 0.0000	206 S MCGOWN RAYMOND, IL 62560-0000 LOT 10 BLK 19 LOTS IN RAYMOND 10-4-616 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
06-18-207-008 ROACH, FRED A 202 S MC GOWN PO BOX 202 RAYMOND, IL 62560-0000	13003 9.24284 0040 0.0000	202 S MCGOWN RAYMOND, IL 62560-0000 LOTS 11 & 12 BLK 19 LOTS IN RAYMOND 10-4-617 S T00 R	0 0 2,320 15,690 18,010 0	0 6,000 2,640 8,970 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
06-18-207-009 POPE, RANDY J 9396 N 21ST AVE RAYMOND, IL 62560-0000	13003 9.24284 0040 0.0000	208 S MCGOWN RAYMOND, IL 62560-0000 LOT 9 & NE 1/2 LOT 8 BLK 19 LOTS IN RAYMOND 10-4-615 INC 614 A S T00 R	0 0 2,320 28,170 30,490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,377.65 \$0.00 \$0.00 \$0.00 \$1,377.65 \$1,377.65 \$0.00	\$1,377.65 \$0.00 \$0.00 \$0.00 \$1,377.65 \$1,377.65 \$0.00	\$2,755.30 \$0.00 \$0.00 \$0.00 \$2,755.30 \$2,755.30 \$0.00	First Installment 08/30/2013 POPE, RANDY J Second Installment 09/09/2013 POPE, RANDY J

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
06-18-208-001	13003			507 S MCGOWN ST		0	0	0	Tax Due	\$600.32	\$600.32	\$1,200.64	First Installment
LEMON, DARREN & DONNA J C/O LERETA	9.24284			RAYMOND, IL 62560-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
1123 S PARKVIEW DR	0040			PT W 1/2 NE LANDS CORP LIMITS		2,320	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LORETTA TAX SERVICE
Covina, CA 91724-	0.2000			RAYMOND 10-4-443 S18 T10 R4		17,100	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						19,420	0	0	Total Due	\$600.32	\$600.32	\$1,200.64	
						0	0	0	Paid	\$600.32	\$600.32	\$1,200.64	09/12/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	EVERHOME MORTGAGE
06-18-208-002	13003			503 S MCGOWN		0	0	0	Tax Due	\$656.24	\$656.24	\$1,312.48	First Installment
BROADDUS, MICHAEL & SALLY	9.24284			RAYMOND, IL 62560-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
614 N WEST	0040			PT W 1/2 NE LANDS CORP LIMITS		2,320	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BROADDUS, MICHAEL & SALLY
PO BOX 55	0.0000			RAYMOND 10-4-445 S18 T10 R4		12,200	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000						14,520	0	0	Total Due	\$656.24	\$656.24	\$1,312.48	
						0	0	0	Paid	\$656.24	\$656.24	\$1,312.48	09/09/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	BROADDUS, MICHAEL & SALLY
06-18-208-003	13003			411 S MCGOWN ST		0	4,090	0	Tax Due	\$793.04	\$793.04	\$1,586.08	First Installment
BROCKMEYER, KOREY & DANA	9.24284			RAYMOND, IL 62560-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
411 S MCGOWAN ST	0040			PT N 1/2 NE LANDS CORP LIMITS		2,320	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BROCKMEYER, KOREY & DANA
Raymond, IL 62560-	0.6000			RAYMOND 10-4-471 S18 T10 R4		25,460	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						27,780	0	0	Total Due	\$793.04	\$793.04	\$1,586.08	
						0	0	0	Paid	\$793.04	\$793.04	\$1,586.08	08/15/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	BROCKMEYER, KOREY & DANA
06-18-208-006	13003			401 S MCGOWN		0	0	0	Tax Due	\$837.40	\$837.40	\$1,674.80	First Installment
VINCENT, SHANON L C/O UNITED COMM	9.24284			RAYMOND, IL 62560-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
BANK LOAN SERV CENTER	0040			100 FT PT W 1/2 NE LANDS CORP LIMITS		2,320	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	UCB - UNITED COMMUNITY BANK
104 N MACOUPIN	0.4000			RAYMOND 10-4-440 S18 T10 R4		22,350	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
P O BOX 148						24,670	0	0	Total Due	\$837.40	\$837.40	\$1,674.80	
Gillespie, IL 62033-						0	0	0	Paid	\$837.40	\$837.40	\$1,674.80	09/09/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	UCB - UNITED COMMUNITY BANK
06-18-208-010	13003			408 S MCELROY		0	0	0	Tax Due	\$726.81	\$726.81	\$1,453.62	First Installment
STEWART, SHARON	9.24284			RAYMOND, IL 62560-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
408 S MCELROY	0040			PT NE NW LANDS CORP LIMITS		2,320	4,000	0	Pen. Due	\$0.00	\$0.00	\$0.00	STEWART, SHARON
RAYMOND, IL 62560-0000	0.2500			RAYMOND 10-4-477-3 S18 T10 R4		29,730	5,613	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						32,050	0	0	Total Due	\$726.81	\$726.81	\$1,453.62	
						0	0	0	Paid	\$726.81	\$726.81	\$1,453.62	08/30/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	STEWART, SHARON
06-18-208-016	13003			414 S MCELROY		0	0	0	Tax Due	\$1,257.95	\$1,257.95	\$2,515.90	First Installment
HOBSON, JOAN M	9.24284			RAYMOND, IL 62560-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
414 S MC ELROY	0040			PT W 1/2 NE 111 FT X 132 FT LANDS		2,320	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOBSON, JOAN M
PO BOX 446	0.3300			CORP LIMITS RAYMOND 10-4-453C S18		31,660	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000				T10 R4		33,980	0	0	Total Due	\$1,257.95	\$1,257.95	\$2,515.90	
						0	0	0	Paid	\$1,257.95	\$1,257.95	\$2,515.90	09/09/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	HOBSON, JOAN M

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second
			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
06-18-208-017 MEISNER, BLAKE LEO 410 S MCELROY Raymond, IL 62560-	13003 9.24284 0040 0.3200	410 S MCELROY RAYMOND, IL 62560-0000 PT W 1/2 NE LYG SW SOUTHWORTH ST & NW MC ELROY ST LANDS CORP LIMITS RAYMOND 10-4-477-4 S18 T10 R4	0 0 2,320 18,350 20,670 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$656.71 \$0.00 \$0.00 \$0.00 \$656.71 \$656.71 \$0.00	\$1,313.42 \$0.00 \$0.00 \$0.00 \$1,313.42 \$1,313.42 \$0.00	First Installment 08/05/2013 FIRST NATIONAL BANK Second Installment 08/27/2013 FIRST NATIONAL BANK
06-18-208-018 WATSON, JO ANN 412 E SOUTHWORTH ST PO BOX 72 RAYMOND, IL 62560-0000	13003 9.24284 0040 0.3200	412 E SOUTHWORTH RAYMOND, IL 62560-0000 PT NW NE LANDS CORP LIMITS RAYMOND 10-4-465 S18 T10 R4	0 0 2,320 24,980 27,300 0	0 6,000 4,000 11,082 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$259.17 \$0.00 \$0.00 \$0.00 \$259.17 \$259.17 \$0.00	\$518.34 \$0.00 \$0.00 \$0.00 \$518.34 \$518.34 \$0.00	First Installment 08/30/2013 WATSON, JO ANN Second Installment 09/09/2013 WATSON, JO ANN
06-18-208-019 MOORE, MICHAEL & TAMMY 406 S MCELROY ST RAYMOND, IL 62560-0000	13003 9.24284 0040 0.2500	406 S MCELROY ST RAYMOND, IL 62560-0000 PT NW NE LANDS CORP LIMITS RAYMOND 10-4-463 S18 T10 R4	0 0 2,320 14,370 16,690 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$476.93 \$0.00 \$0.00 \$0.00 \$476.93 \$476.93 \$0.00	\$953.86 \$0.00 \$7.15 \$0.00 \$961.01 \$961.01 \$0.00	First Installment 08/09/2013 MOORE, MICHAEL & TAMMY Second Installment 09/23/2013 MOORE, MICHAEL & TAMMY
06-18-208-020 MATLI, BEN & JACLYN SARVER C/O GAVIN DENISE POPE 18315 RED BARN LN Raymond, IL 62560-	13003 9.24284 0040 0.1800	409 MCGOWN RAYMOND, IL 62560-0000 77 FT PT NW NE LANDS CORP LIMITS RAYMOND 10-4-442 S18 T10 R4	0 0 2,320 15,880 18,200 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$545.33 \$0.00 \$0.00 \$0.00 \$545.33 \$545.33 \$0.00	\$1,090.66 \$0.00 \$8.18 \$0.00 \$1,098.84 \$1,098.84 \$0.00	First Installment 08/08/2013 POPE, GAVIN Second Installment 09/12/2013 POPE, GAVIN
06-18-208-021 BERNHARDT, LINDA L 405 S MCGOWN ST PO BOX 197 RAYMOND, IL 62560-0000	13003 9.24284 0040 0.2200	405 S MCGOWN ST RAYMOND, IL 62560-0000 55 FT PT NW NE LANDS CORP LIMITS RAYMOND 10-4-441 S18 T10 R4	0 0 2,320 20,440 22,760 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$750.98 \$0.00 \$0.00 \$0.00 \$750.98 \$750.98 \$0.00	\$1,501.96 \$0.00 \$0.00 \$0.00 \$1,501.96 \$1,501.96 \$0.00	First Installment 08/30/2013 BERNHARDT, LINDA L Second Installment 09/09/2013 BERNHARDT, LINDA L
06-18-208-022 MEISNER, CHRISTINE 6231 N 24TH AVE RAYMOND, IL 62560-0000	13003 9.24284 0040 0.3700	6231 N 24TH AV RAYMOND, IL 62560 COM NE COR BLK 208 NWLY 92' TO POB SWLY153.50' NWLY40' NELY2.16' NWLY26' NELY50' NWLY2' NELY101' SE;LY68' TO POB	0 0 2,770 21,400 24,170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,092.04 \$0.00 \$0.00 \$0.00 \$1,092.04 \$1,092.04 \$0.00	\$2,184.08 \$0.00 \$0.00 \$0.00 \$2,184.08 \$2,184.08 \$0.00	First Installment 08/30/2013 MEISNER, CHRISTINE Second Installment 09/09/2013 MEISNER, CHRISTINE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-18-209-001 POLSTON, RONALD W & MARY ANN 311 S MC GOWN PO BOX 20 RAYMOND, IL 62560-0000	13003 9.24284 0040 0.0000	311 S MCGOWN RAYMOND, IL 62560-0000 LOT 6 & BAL LOT 5 BLK 27 LOTS IN RAYMOND 10-4-694 S T00 R	0 0 2,320 52,500 54,820 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,014.94 \$0.00 \$0.00 \$0.00 \$2,014.94 \$2,014.94 \$0.00	\$2,014.94 \$0.00 \$0.00 \$0.00 \$2,014.94 \$2,014.94 \$0.00	\$4,029.88 \$0.00 \$0.00 \$0.00 \$4,029.88 \$4,029.88 \$0.00	First Installment 08/30/2013 POLSTON, RONALD W & MARY ANN Second Installment 09/09/2013 POLSTON, RONALD W & MARY ANN
06-18-209-002 HELD, DENNIS L & DEBORAH A 408 E BROAD PO BOX 92 RAYMOND, IL 62560-0000	13003 9.24284 0040 0.0000	307 S MCGOWN RAYMOND, IL 62560-0000 LOT 4 & NE 10 FT LOT 5 BLK 27 LOTS IN RAYMOND 10-4-693 S T00 R	0 0 2,320 12,630 14,950 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$675.65 \$0.00 \$0.00 \$0.00 \$675.65 \$675.65 \$0.00	\$675.65 \$0.00 \$0.00 \$0.00 \$675.65 \$675.65 \$0.00	\$1,351.30 \$0.00 \$0.00 \$0.00 \$1,351.30 \$1,351.30 \$0.00	First Installment 08/30/2013 HELD, DENNIS L & DEBORAH A Second Installment 09/09/2013 HELD, DENNIS L & DEBORAH A
06-18-209-003 DELMAR FINANCIAL CO 1030 WOODCREST TERRACE ST Saint Louis, MO 63141-	13003 9.24284 0040 0.0000	305 S MCGOWN RAYMOND, IL 62560-0000 LOT 3 & SW 1/2 LOT 2 BLK 27 LOTS IN RAYMOND 10-4-692 S T00 R	0 0 2,320 23,580 25,900 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$892.86 \$0.00 \$26.79 \$0.00 \$919.65 \$919.65 \$0.00	\$892.86 \$0.00 \$13.39 \$44.00 \$950.25 \$950.25 \$0.00	\$1,785.72 \$0.00 \$40.18 \$44.00 \$1,869.90 \$1,869.90 \$0.00	First Installment Sold at Tax Sale 10/28/2013 Second Installment Sold at Tax Sale 10/28/2013
06-18-209-004 WALCH, LESTER & MARY FRANCES 402 E SPARKS PO BOX 289 RAYMOND, IL 62560-0000	13003 9.24284 0040 0.0000	402 E SPARKS RAYMOND, IL 62560-0000 LOT 1 & NE 1/2 LOT 2 BLK 27 LOTS IN RAYMOND 10-4-691 S T00 R	0 0 2,320 61,230 63,550 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,594.47 \$0.00 \$0.00 \$0.00 \$2,594.47 \$2,594.47 \$0.00	\$2,594.47 \$0.00 \$0.00 \$0.00 \$2,594.47 \$2,594.47 \$0.00	\$5,188.94 \$0.00 \$0.00 \$0.00 \$5,188.94 \$5,188.94 \$0.00	First Installment 08/30/2013 WALCH, LESTER & MARY FRANCES Second Installment 09/09/2013 WALCH, LESTER & MARY FRANCES
06-18-209-005 CATHOLIC PASTORAL CENTER 1615 W WASHINGTON ST Springfield, IL 62702-4757	13003 9.24284 0090 0.0000	407 E SOUTHWORTH RAYMOND, IL 62560-0000 LOTS 7-8-9-10-11 & 12 BLK 27 LOTS IN RAYMOND DOCKET NO 84-68-128 10-4-695 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
06-18-210-001 MAYFIELD, JAMES L & WANDA L 737 W MADISON GIRARD, IL 62640-0000	13003 9.24284 0030 0.0000	S SPARKS ST Raymond, IL 62560-0000 LOT 6 BLK 26 LOTS IN RAYMOND 10-4-687 S T00 R	0 0 2,320 0 2,320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$104.91 \$0.00 \$0.00 \$0.00 \$104.91 \$104.91 \$0.00	\$104.91 \$0.00 \$0.00 \$0.00 \$104.91 \$104.91 \$0.00	\$209.82 \$0.00 \$0.00 \$0.00 \$209.82 \$209.82 \$0.00	First Installment 07/16/2013 MAYFIELD, JAMES L & WANDA L Second Installment 07/16/2013 MAYFIELD, JAMES L & WANDA L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-18-210-002 HELD, DENNIS PO BOX 92 RAYMOND, IL 62560-0000	13003 9.24284 0040 0.0000	209 S MCGOWN RAYMOND, IL 62560-0000 LOT 5 BLK 26 LOTS IN RAYMOND 10-4-686 S T00 R	0 0 2,320 11,270 13,590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$614.19 \$0.00 \$0.00 \$0.00 \$614.19 \$614.19 \$0.00	\$614.19 \$0.00 \$0.00 \$0.00 \$614.19 \$614.19 \$0.00	\$1,228.38 \$0.00 \$0.00 \$0.00 \$1,228.38 \$1,228.38 \$0.00	First Installment 08/30/2013 HELD, DENNIS Second Installment 09/09/2013 HELD, DENNIS
06-18-210-003 LOTT, TERRY P O BOX 473 Raymond, IL 62560-	13003 9.24284 0040 0.0000	207 S MCGOWN RAYMOND, IL 62560-0000 LOT 4 BLK 26 LOTS IN RAYMOND 10-4-685 S T00 R	0 0 2,320 22,100 24,420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,103.60 \$0.00 \$0.00 \$0.00 \$1,103.60 \$1,103.60 \$0.00	\$1,103.60 \$0.00 \$0.00 \$0.00 \$1,103.60 \$1,103.60 \$0.00	\$2,207.20 \$0.00 \$0.00 \$0.00 \$2,207.20 \$2,207.20 \$0.00	First Installment 07/01/2013 Wells Fargo Real Estate Tax Service, LL Second Installment 08/30/2013 Wells Fargo Real Estate Tax Service, LL
06-18-210-004 HEFLEY, GERALD 205 S MCGOWN RAYMOND, IL 62560-0000	13003 9.24284 0040 0.0000	205 S MCGOWN RAYMOND, IL 62560-0000 LOT 3 BLK 26 LOTS IN RAYMOND 10-4-684 S T00 R	0 0 2,320 11,980 14,300 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$368.79 \$0.00 \$0.00 \$0.00 \$368.79 \$368.79 \$0.00	\$368.79 \$0.00 \$0.00 \$0.00 \$368.79 \$368.79 \$0.00	\$737.58 \$0.00 \$0.00 \$0.00 \$737.58 \$737.58 \$0.00	First Installment 08/30/2013 HEFLEY, GERALD Second Installment 09/09/2013 HEFLEY, GERALD
06-18-210-005 BEELER, D LUCILLE 201 S MC GOWN PO BOX 326 RAYMOND, IL 62560-0000	13003 9.24284 0040 0.0000	201 S MCGOWN RAYMOND, IL 62560-0000 LOTS 1 & 2 BLK 26 LOTS IN RAYMOND 10-4-683 S T00 R	0 0 2,320 37,300 39,620 0	0 6,000 4,000 5,884 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,056.27 \$0.00 \$0.00 \$0.00 \$1,056.27 \$1,056.27 \$0.00	\$1,056.27 \$0.00 \$0.00 \$0.00 \$1,056.27 \$1,056.27 \$0.00	\$2,112.54 \$0.00 \$0.00 \$0.00 \$2,112.54 \$2,112.54 \$0.00	First Installment 07/11/2013 BEELER, D LUCILLE Second Installment 07/11/2013 BEELER, D LUCILLE
06-18-210-006 BEARD, CHRISTY C/O CARRIKER CARRIK & CARRIKER 112 S LEWIS ST Raymond, IL 62560-	13003 9.24284 0040 0.0000	212 S MCELROY RAYMOND, IL 62560-0000 LOTS 7 & 8 BLK 26 LOTS IN RAYMOND 10-5-688 S T00 R	0 0 2,320 6,750 9,070 0	0 4,692 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$193.09 \$0.00 \$0.00 \$0.00 \$193.09 \$193.09 \$0.00	\$193.09 \$0.00 \$0.00 \$0.00 \$193.09 \$193.09 \$0.00	\$386.18 \$0.00 \$0.00 \$0.00 \$386.18 \$386.18 \$0.00	First Installment 07/22/2013 CARRIKER CARRIKER & CARRIKER Second Installment 09/06/2013 CARRIKER CARRIKER & CARRIKER
06-18-210-007 LOTT, LEONARD H TRUSTEE 20533 KIRKLAND RD Carlinville, IL 62626-	13003 9.24284 0040 0.0000	206 S MCELROY ST RAYMOND, IL 62560-0000 LOTS 9 & 10 BLK 26 LOTS IN RAYMOND 10-4-689 S T00 R	0 0 2,320 22,060 24,380 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,101.75 \$0.00 \$0.00 \$0.00 \$1,101.75 \$1,101.75 \$0.00	\$1,101.75 \$0.00 \$0.00 \$0.00 \$1,101.75 \$1,101.75 \$0.00	\$2,203.50 \$0.00 \$0.00 \$0.00 \$2,203.50 \$2,203.50 \$0.00	First Installment 08/07/2013 LOTT, LEONARD HTRUSTEE Second Installment 09/06/2013 LOTT, LEONARD HTRUSTEE

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Township RAYMOND

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-18-210-008 TRULOCK, GAYLE & ALINE 204 S MCELROY PO BOX 712 RAYMOND, IL 62560-0000	13003 9.24284 0040 0.0000	204 S MCELROY ST RAYMOND, IL 62560-0000 LOTS 11 & 12 BLK 26 LOTS IN RAYMOND 10-4-690 S T00 R	0 0 2,320 14,250 16,570 0	0 6,000 4,000 2,895 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$152.74 \$0.00 \$0.00 \$0.00 \$152.74 \$152.74 \$0.00	\$152.74 \$0.00 \$0.00 \$0.00 \$152.74 \$152.74 \$0.00	\$305.48 \$0.00 \$0.00 \$0.00 \$305.48 \$305.48 \$0.00	First Installment 08/07/2013 TRULOCK, GAYLE & ALINE Second Installment 08/21/2013 TRULOCK, GAYLE & ALINE
06-18-211-001 EDGE, TIMOTHY J& MELISSA A C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	13003 9.24284 0040 0.0000	311 MC ELROY RAYMOND, IL 62560-0000 LOT 3 BLK 1 GEES 2ND ADD 10-4-741 S T00 R	0 0 2,320 16,360 18,680 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$567.05 \$0.00 \$0.00 \$0.00 \$567.05 \$567.05 \$0.00	\$567.05 \$0.00 \$0.00 \$0.00 \$567.05 \$567.05 \$0.00	\$1,134.10 \$0.00 \$0.00 \$0.00 \$1,134.10 \$1,134.10 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 08/08/2013 DOVENMUEHLE MORTGAGE
06-18-211-002 CATHOLIC PASTORAL CENTER 1615 W WASHINGTON ST Springfield, IL 62702-4757	13003 9.24284 0090 0.0000	309 S MC ELROY RAYMOND, IL 62560-0000 LOT 2 BLK 1 GEES 2ND ADD DOCKET NO 84-68-129 10-4-740 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
06-18-211-003 CATHOLIC CHURCH 309 S MC ELROY RAYMOND, IL 62560-0000	13003 9.24284 0090 0.0000	309 S MC ELROY RAYMOND, IL 62560-0000 PT LOT 1 BLK 1 GEES 2ND ADD DOCKET NO 84-68-127 10-4-739 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
06-18-211-004 CATHOLIC PASTORAL CENTER 1615 W WASHINGTON ST Springfield, IL 62702-4757	13003 9.24284 0090 0.0000	306 S MC ELROY RAYMOND, IL 00000-0000 PT LOT 1 BLK 1 GEES 2ND ADDN EXEMPT DOCKET NO 83-68-12 & 82-68-05 10-4-738 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
06-18-211-007 KNIGHTS OF COLUMBUS PO BOX 32 RAYMOND, IL 62560-0000	13003 9.24284 0060 0.0000	304 S OAK RAYMOND, IL 62560-0000 LOTS 4 & 5 BLK 1 GEES 2ND ADD 10-4-743 & 742 S T00 R	0 0 290 1,100 1,390 0	0 0 0 0 0 221	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$52.64 \$0.00 \$0.00 \$0.00 \$52.64 \$52.64 \$0.00	\$52.64 \$0.00 \$0.00 \$0.00 \$52.64 \$52.64 \$0.00	\$105.28 \$0.00 \$0.00 \$0.00 \$105.28 \$105.28 \$0.00	First Installment 06/26/2013 KNIGHTS OF COLUMBUS Second Installment 06/26/2013 KNIGHTS OF COLUMBUS

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Owner Occ.	EZone	Total DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
			Land	Sr Citizen		First			Second	Total			
06-18-227-003 LYONS, CELESTINE E 112 S MC ELROY PO BOX 154 RAYMOND, IL 62560-0000	13003 9.24284 0040 0.0000	112 S MCELROY ST RAYMOND, IL 62560-0000 LOT 7 & SW 1/2 LOT 8 BLK 25 LOTS IN RAYMOND 10-4-679 S T00 R	0 0 2,230 50,480 52,710 0	0 6,000 4,000 0 0 0	0 0 0 0 0 0	0 6,000 4,000 0 0 0	0 0 0 0 0 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,919.28 \$0.00 \$0.00 \$0.00 \$1,919.28 \$1,919.28 \$0.00	\$1,919.28 \$0.00 \$0.00 \$0.00 \$1,919.28 \$1,919.28 \$0.00	\$3,838.56 \$0.00 \$0.00 \$0.00 \$3,838.56 \$3,838.56 \$0.00	First Installment 07/30/2013 LYONS, CELESTINE E Second Installment 07/30/2013 LYONS, CELESTINE E
06-18-227-004 LANTER, LARRY & PAM C/O ROBERTA MI P O BOX 42 Raymond, IL 62560-	13003 9.24284 0040 0.0000	108 S MCELROY ST RAYMOND, IL 62560-0000 LOT 9 & NE 1/2 LOT 8 BLK 25 LOTS IN RAYMOND 10-4-680 S T00 R	0 0 2,320 25,220 27,540 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 6,000 0 0 0 0	0 6,000 0 0 0 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$967.27 \$0.00 \$0.00 \$0.00 \$967.27 \$967.27 \$0.00	\$967.27 \$0.00 \$0.00 \$0.00 \$967.27 \$967.27 \$0.00	\$1,934.54 \$0.00 \$0.00 \$0.00 \$1,934.54 \$1,934.54 \$0.00	First Installment 07/23/2013 MITTS, HOWARD & ROBERTA Second Installment 07/23/2013 MITTS, HOWARD & ROBERTA
06-18-227-005 WATSON DAVID J C/O DAVE COLLISION SHOP PO BOX 171 RAYMOND, IL 62560-0000	13003 9.24284 0060 0.0000	402 E BROAD RAYMOND, IL 62560-0000 LOT 1 BLK 25 LOTS IN RAYMOND 10-4-675 S T00 R	0 0 2,320 10,480 12,800 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$578.60 \$0.00 \$0.00 \$0.00 \$578.60 \$578.60 \$0.00	\$578.60 \$0.00 \$0.00 \$0.00 \$578.60 \$578.60 \$0.00	\$1,157.20 \$0.00 \$0.00 \$0.00 \$1,157.20 \$1,157.20 \$0.00	First Installment 08/08/2013 WATSON, DAVID J Second Installment 09/06/2013 WATSON, DAVID J
06-18-227-006 DOBYNS, ROBERT & JUDY 404 E BROAD ST Raymond, IL 62560-	13003 9.24284 0040 0.0000	BROAD ST RAYMOND, IL 62560-0000 LOT 2 & 25 FT N 1/2 LOT 3 BLK 25 LOTS IN RAYMOND 10-4-676 S T00 R	0 0 2,320 20,760 23,080 0	0 0 1,585 0 0 0	0 0 0 0 0 0	0 0 1,585 0 0 0	0 0 1,585 0 0 0	0 0 1,585 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$969.81 \$0.00 \$29.09 \$0.00 \$998.90 \$998.90 \$0.00	\$969.81 \$0.00 \$14.55 \$10.00 \$994.36 \$994.36 \$0.00	\$1,939.62 \$0.00 \$43.64 \$10.00 \$1,993.26 \$1,993.26 \$0.00	First Installment 10/17/2013 DOBYNS, ROBERT & JUDY Second Installment 10/17/2013 DOBYNS, ROBERT & JUDY
06-18-227-007 HELD, DENNIS L 408 E BROAD ST PO BOX 92 RAYMOND, IL 62560-0000	13003 9.24284 0040 0.0000	408 E BROAD RAYMOND, IL 62560-0000 LOT 10 & 25 FT S 1/2 LOT 3 BLK 25 LOTS IN RAYMOND 10-4-681 S T00 R	0 0 2,320 24,260 26,580 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 6,000 0 0 0 0	0 6,000 0 0 0 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$923.82 \$0.00 \$0.00 \$0.00 \$923.82 \$923.82 \$0.00	\$923.82 \$0.00 \$0.00 \$0.00 \$923.82 \$923.82 \$0.00	\$1,847.64 \$0.00 \$0.00 \$0.00 \$1,847.64 \$1,847.64 \$0.00	First Installment 08/30/2013 HELD, DENNIS L Second Installment 09/09/2013 HELD, DENNIS L
06-18-227-008 MARTEN, RAYMOND J & DEBRA S 106 WILDROSE LN Raymond, IL 62560-	13003 9.24284 0040 0.0000	412 E BROAD RAYMOND, IL 62560-0025 LOTS 11 & 12 BLK 25 LOTS IN RAYMOND 10-4-682 S T00 R	0 0 2,320 22,010 24,330 0	0 6,000 4,000 3,603 0 0	0 0 0 0 0 0	0 6,000 4,000 3,603 0 0	0 6,000 4,000 3,603 0 0	0 6,000 4,000 3,603 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$470.79 \$0.00 \$0.00 \$0.00 \$470.79 \$470.79 \$0.00	\$470.79 \$0.00 \$0.00 \$0.00 \$470.79 \$470.79 \$0.00	\$941.58 \$0.00 \$0.00 \$0.00 \$941.58 \$941.58 \$0.00	First Installment 06/26/2013 MARTEN, RAYMOND J & DEBRA S Second Installment 07/25/2013 MARTEN, RAYMOND J & DEBRA S

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
06-18-228-001	13003			409 E BROAD		0	0	0	Tax Due	\$386.82	\$386.82	\$773.64	First Installment
KRAGER, MARY E	9.24284			RAYMOND, IL 62560-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
409 E BROAD	0040			LOTS 7 & 8 BLK 24 LOTS IN RAYMOND		2,320	4,000	0	Pen. Due	\$0.00	\$0.00	\$0.00	KRAGER, MARY E
Raymond, IL 62560-	0.0000			10-4-670 S T00 R		16,470	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						18,790	0	0	Total Due	\$386.82	\$386.82	\$773.64	
						0	0	0	Paid	\$386.82	\$386.82	\$773.64	08/30/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	KRAGER, MARY E
06-18-228-002	13003			411 E BROAD		0	0	0	Tax Due	\$648.85	\$648.85	\$1,297.70	First Installment
SLIGHTOM, MICHAEL	9.24284			RAYMOND, IL 62560-0361		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
P O BOX 364	0040			LOT 9 BLK 24 LOTS IN RAYMOND		2,320	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SLIGHTOM, MICHAEL
Raymond, IL 62560-	0.0000			10-4-671 S T00 R		12,040	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						14,360	0	0	Total Due	\$648.85	\$648.85	\$1,297.70	
						0	0	0	Paid	\$648.85	\$648.85	\$1,297.70	08/07/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	SLIGHTOM, MICHAEL
06-18-229-001	13003			211 S MCELROY		0	0	0	Tax Due	\$601.16	\$601.16	\$1,202.32	First Installment
GERHART, DOROTHY TRUST	9.24284			RAYMOND, IL 62560-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2013
P O BOX 462	0040			LOT 6 BLK 1 B F CULPS ADD 10-4-711 S		2,320	4,000	0	Pen. Due	\$0.00	\$0.00	\$0.00	GERHART, DOROTHY TRUST
Raymond, IL 62560-	0.0000			T00 R		28,840	7,462	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						31,160	0	0	Total Due	\$601.16	\$601.16	\$1,202.32	
						0	0	0	Paid	\$601.16	\$601.16	\$1,202.32	07/24/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	GERHART, DOROTHY TRUST
06-18-229-002	13003			209 S MCELROY		0	0	0	Tax Due	\$144.19	\$144.19	\$288.38	First Installment
HOLDER, ROBERT A & SHARON M	9.24284			RAYMOND, IL 62560-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/13/2013
PO BOX 183	0040			LOT 5 BLK 1 B F CULPS ADD 10-4-710 S		2,320	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST NATIONAL BANK
RAYMOND, IL 62560-0000	0.0000			T00 R		7,010	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						9,330	0	0	Total Due	\$144.19	\$144.19	\$288.38	
						0	0	0	Paid	\$144.19	\$144.19	\$288.38	08/27/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	FIRST NATIONAL BANK
06-18-229-003	13003			207 S MCELROY		0	0	0	Tax Due	\$284.68	\$284.68	\$569.36	First Installment Sold at Tax Sale
BALMER, VELVET C C/O CORELOGIC	9.24284			RAYMOND, IL 62560-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/28/2013
1 CORELOGIC DRIVE	0040			LOT 4 BLK 1 B F CULP ADD 10-4-709 S		2,320	0	0	Pen. Due	\$8.54	\$0.00	\$8.54	
ATTN: BILL RECEIPT	0.0000			T00 R		10,110	0	0	Cost Due	\$44.00	\$0.00	\$44.00	Second Installment
WESTLAKE, TX 76262-						12,430	0	0	Total Due	\$337.22	\$284.68	\$621.90	
						0	0	0	Paid	\$337.22	\$284.68	\$621.90	09/05/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	CORELOGIC
06-18-229-004	13003			205 S MCELROY ST		0	0	0	Tax Due	\$581.38	\$581.38	\$1,162.76	First Installment
SMITH, MICHELLE L C/O BANK & TRUST C	9.24284			RAYMOND, IL 62560-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
P O BOX 410	0040			LOTS 2 & 3 BLK 1 B F CULPS ADD		2,320	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
Litchfield, IL 62056-	0.0000			10-4-708 S T00 R		16,680	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						19,000	0	0	Total Due	\$581.38	\$581.38	\$1,162.76	
						0	0	0	Paid	\$581.38	\$581.38	\$1,162.76	09/03/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	Bank & Trust Company

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Township RAYMOND

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-18-229-005	13003	203 S MCELROY ST	0	0	Tax Due	\$854.04	\$854.04	\$1,708.08	First Installment
MC CALLUM, SHAWN C/O BANK & TRUST	9.24284	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
401 N MADISON	0040	LOT 1 BLK 1 B F CULPS ADD 10-4-707 S	2,320	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
P O BOX 410	0.0000	T00 R	16,580	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-			18,900	0	Total Due	\$854.04	\$854.04	\$1,708.08	
			0	0	Paid	\$854.04	\$854.04	\$1,708.08	09/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	Bank & Trust Company
06-18-229-008	13003	208 S OAK	0	0	Tax Due	\$205.66	\$205.66	\$411.32	First Installment
GENINATTI JOSEPH A C/O BANK & TRUST	9.24284	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
CO	0040	LOT 9 BLK 1 B F CULPS ADD 10-4-714 S	2,320	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
PO BOX 410	0.0000	T00 R	8,370	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000			10,690	0	Total Due	\$205.66	\$205.66	\$411.32	
			0	0	Paid	\$205.66	\$205.66	\$411.32	09/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	Bank & Trust Company
06-18-229-009	13003	502 E SHIRLEY	0	0	Tax Due	\$623.43	\$623.43	\$1,246.86	First Installment
WAUGH, DANA	9.24284	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
502 E SHIRLEY	0040	LOT 10 & 1/2 LOT 11 BLK 1 B F CULPS	2,320	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST NATIONAL BANK
P O BOX 533	0.0000	ADD 10-4-716 S T00 R	17,610	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Raymond, IL 62560-			19,930	0	Total Due	\$623.43	\$623.43	\$1,246.86	
			0	0	Paid	\$623.43	\$623.43	\$1,246.86	08/27/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	FIRST NATIONAL BANK
06-18-229-010	13003	504 E SHIRLEY	0	0	Tax Due	\$77.64	\$77.64	\$155.28	First Installment
ROACH, SUSAN	9.24284	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
PO BOX 543	0040	LOT 12 & 1/2 LOT 11 BLK 1 B F CULPS	2,320	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROACH, SUSAN
RAYMOND, IL 62560-0000	0.0000	ADD 10-4-715 S T00 R	7,580	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,900	0	Total Due	\$77.64	\$77.64	\$155.28	
			0	0	Paid	\$77.64	\$77.64	\$155.28	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ROACH, SUSAN
06-18-229-011	13003	503 E SPARKS	0	0	Tax Due	\$1,350.84	\$1,350.84	\$2,701.68	First Installment
WEITEKAMP, FRANCES CATHERINE	9.24284	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
BOX 347	0040	LOT 7 & 8 BLK 1 B F CULPS ADD 10-4-712	4,660	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	WEITEKAMP, FRANCES CATHERINE
503 E SPARKS	0.0000	& 713 S T00 R	35,460	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Raymond, IL 62560-			40,120	0	Total Due	\$1,350.84	\$1,350.84	\$2,701.68	
			0	0	Paid	\$1,350.84	\$1,350.84	\$2,701.68	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WEITEKAMP, FRANCES CATHERINE
06-18-230-001	13003	109 S MCELROY ST	0	0	Tax Due	\$603.19	\$603.19	\$1,206.38	First Installment
HOUGH, MARJORIE L	9.24284	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2013
109 S MCELROY	0040	N 90 FT LOTS 4-5 & 6 BLK 3 MC ELROYS	2,320	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	HOUGH, MARJORIE L
P O BOX 27	0.0000	ADD 10-4-760 S T00 R	24,130	2,808	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Raymond, IL 62560-			26,450	0	Total Due	\$603.19	\$603.19	\$1,206.38	
			0	0	Paid	\$603.19	\$603.19	\$1,206.38	07/10/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HOUGH, MARJORIE L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-18-230-002 ETTER, CATHERINE 505 E SHIRLEY PO BOX 286 RAYMOND, IL 62560-0000	13003 9.24284 0040 0.0000	505 E SHIRLEY RAYMOND, IL 62560-0000 S 60 FT LOTS 4-5 & 6 BLK 3 MC ELROY'S ADD 10-4-760A S T00 R	0 0 2,320 38,810 41,130 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,396.60 \$0.00 \$0.00 \$0.00 \$1,396.60 \$1,396.60 \$0.00	\$1,396.60 \$0.00 \$0.00 \$0.00 \$1,396.60 \$1,396.60 \$0.00	\$2,793.20 \$0.00 \$0.00 \$0.00 \$2,793.20 \$2,793.20 \$0.00	First Installment 07/29/2013 ETTER, CATHERINE Second Installment 07/29/2013 ETTER, CATHERINE
06-18-230-003 SMALL, JOSEPH & KAREN 502 E BROAD RAYMOND, IL 62560-0000	13003 9.24284 0040 0.0000	502 E BROAD RAYMOND, IL 62560-0000 LOTS 1 & 2 BLK 3 MC ELROY'S ADD 10-4-758 S T00 R	0 0 2,320 18,840 21,160 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$678.89 \$0.00 \$0.00 \$0.00 \$678.89 \$678.89 \$0.00	\$678.89 \$0.00 \$0.00 \$0.00 \$678.89 \$678.89 \$0.00	\$1,357.78 \$0.00 \$0.00 \$0.00 \$1,357.78 \$1,357.78 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company
06-18-230-004 WOOD, ROBERT W & MARJORIE J CO TRUSTEE 2078 GREENS AVE Litchfield, IL 62056-	13003 9.24284 0040 0.0000	506 E BROAD RAYMOND, IL 62560-0000 LOT 3 & NE 15 FT LOT 10 BLK 3 MC ELROY'S ADD 10-4-759 S T00 R	0 0 2,320 19,300 21,620 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$976.97 \$0.00 \$14.65 \$0.00 \$991.62 \$991.62 \$0.00	\$976.97 \$0.00 \$0.00 \$0.00 \$976.97 \$976.97 \$0.00	\$1,953.94 \$0.00 \$14.65 \$0.00 \$1,968.59 \$1,968.59 \$0.00	First Installment 09/09/2013 WOOD, ROBERT W & MARJORIE J CC Second Installment 09/09/2013 WOOD, ROBERT W & MARJORIE J CC
06-18-230-005 PINKSTON, DOROTHY 112 S OAK PO BOX 375 RAYMOND, IL 62560-0000	13003 9.24284 0040 0.0000	112 S OAK RAYMOND, IL 62560-0000 LOT 7 & 10 FT LOT 8 BLK 3 MC ELROY'S ADD 10-4-761 S T00 R	0 0 2,320 15,210 17,530 0	0 6,000 4,000 6,152 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$45.66 \$0.00 \$0.00 \$0.00 \$45.66 \$45.66 \$0.00	\$45.66 \$0.00 \$0.00 \$0.00 \$45.66 \$45.66 \$0.00	\$91.32 \$0.00 \$0.00 \$0.00 \$91.32 \$91.32 \$0.00	First Installment 07/30/2013 PINKSTON, DOROTHY Second Installment 07/30/2013 PINKSTON, DOROTHY
06-18-230-006 WALZ, THOMAS E 108 S OAK ST PO BOX 363 RAYMOND, IL 62560-0000	13003 9.24284 0040 0.0000	108 S OAK ST RAYMOND, IL 62560-0000 LOT 9 & BAL LOT 8 BLK 3 MC ELROY'S ADD 10-4-762 S T00 R	0 0 2,320 17,520 19,840 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$434.42 \$0.00 \$0.00 \$0.00 \$434.42 \$434.42 \$0.00	\$434.42 \$0.00 \$0.00 \$0.00 \$434.42 \$434.42 \$0.00	\$868.84 \$0.00 \$0.00 \$0.00 \$868.84 \$868.84 \$0.00	First Installment 08/30/2013 WALZ, THOMAS E Second Installment 08/30/2013 WALZ, THOMAS E
06-18-230-007 HOUGH FUNERAL HOMES LTD 512 E BROAD Raymond, IL 62560-	13003 9.24284 0040 0.0000	512 E BROAD RAYMOND, IL 62560-0000 LOTS 11 & 12 & BAL LOT 10 BLK 3 MC ELROY'S ADD 10-4-763 S T00 R	0 0 4,670 72,780 77,450 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,222.52 \$0.00 \$0.00 \$0.00 \$3,222.52 \$3,222.52 \$0.00	\$3,222.52 \$0.00 \$0.00 \$0.00 \$3,222.52 \$3,222.52 \$0.00	\$6,445.04 \$0.00 \$0.00 \$0.00 \$6,445.04 \$6,445.04 \$0.00	First Installment 08/07/2013 HOUGH FUNERAL HOMES LTD Second Installment 09/09/2013 HOUGH FUNERAL HOMES LTD

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
06-18-231-001	13003			100 N MCELROY ST		0	0	0	Tax Due	\$794.89	\$794.89	\$1,589.78	First Installment
FOSTER, JOHN W	9.24284			RAYMOND, IL 62560-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
PO BOX 447	0040			LOTS 4 & 5 BLK 2 MC ELROY'S ADD		2,320	0	0	Pen. Due	\$0.00	\$11.92	\$11.92	FOSTER, JOHN W
RAYMOND, IL 62560-0447	0.0000			10-4-753 S T00 R		15,270	0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						17,590	0	0	Total Due	\$794.89	\$816.81	\$1,611.70	
						0	0	0	Paid	\$794.89	\$816.81	\$1,611.70	09/24/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	FOSTER, JOHN W
06-18-231-002	13003			505 E BROAD		0	0	0	Tax Due	\$648.39	\$648.39	\$1,296.78	First Installment
HELD, DENNIS L	9.24284			RAYMOND, IL 62560-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
PO BOX 92	0040			LOT 6 & W 10 FT LOT 7 BLK 2 MC		2,320	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HELD, DENNIS L
RAYMOND, IL 62560-0000	0.0000			ELROY'S ADD 10-4-754 S T00 R		12,030	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						14,350	0	0	Total Due	\$648.39	\$648.39	\$1,296.78	
						0	0	0	Paid	\$648.39	\$648.39	\$1,296.78	09/09/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	HELD, DENNIS L
06-18-231-003	13003					0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
RAYMOND BAPTIST CHURCH C/O TERRY	9.24284					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
MAYFIELD TRUSTEE	0090			LOT 8 & E 40 FT LOT 7 BLK 2 MC ELROY'S		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
PO BOX 404	0.0000			ADD DOCKET NO 88-68-14 DOCKET NO		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 00000-0000				05-68-4 10-4-755 S T00 R		0	0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
06-18-231-004	13003					0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
RAYMOND BAPTIST CHURCH	9.24284					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
511 E BROAD	0090			LOT 9 BLK 2		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
RAYMOND, IL 00000-0000	0.0000			MCELROY'S ADD		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				DOCKET NO 84-68-130 DOCKET NO		0	0	0	Total Due	\$0.00	\$0.00	\$0.00	
				05-68-4		0	0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
06-18-231-005	13003			102 N MCELROY ST		0	0	0	Tax Due	\$253.72	\$253.72	\$507.44	First Installment
WAGAHOFF, JONATHAN J & AMY W C/O	9.24284			RAYMOND, IL 62560-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
BANK & TRUST CO	0040			LOT 3 BLK 2 MC ELROY'S ADD 10-4-752 S		2,320	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
404 S O BANNON	0.0000			T00 R		9,430	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Raymond, IL 62560-						11,750	0	0	Total Due	\$253.72	\$253.72	\$507.44	
						0	0	0	Paid	\$253.72	\$253.72	\$507.44	09/03/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	Bank & Trust Company
06-18-231-006	13003			112 N MCELROY ST		0	0	0	Tax Due	\$680.28	\$680.28	\$1,360.56	First Installment
SKINNER, DANIEL R & RACHEL	9.24284			RAYMOND, IL 62560-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
406 W SHIRLEY	0040			LOTS 1 & 2 BLK 2 MC ELROY'S ADD		2,320	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SKINNER, DANIEL R & RACHEL
Raymond, IL 62560-	0.0000			10-4-751 S T00 R		12,730	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						15,050	0	0	Total Due	\$680.28	\$680.28	\$1,360.56	
						0	0	0	Paid	\$680.28	\$680.28	\$1,360.56	08/05/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	SKINNER, DANIEL R & RACHEL

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
06-18-231-007	13003	109 N OAK	0	0	Tax Due	\$1,512.13	\$1,512.13	\$3,024.26	First Installment
SALE, CHARLES J & CYNTHIA	9.24284	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
109 N OAK	0040	LOTS 10-11 & 12 BLK 2 MC ELROYS ADD	2,320	0	Pen. Due	\$0.00	\$0.00	\$0.00	UCB - UNITED COMMUNITY BANK
P O BOX 664	0.0000	10-4-757 S T00 R	37,280	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Raymond, IL 62560-			39,600	0	Total Due	\$1,512.13	\$1,512.13	\$3,024.26	09/09/2013
			0	0	Paid	\$1,512.13	\$1,512.13	\$3,024.26	UCB - UNITED COMMUNITY BANK
				0	Unpaid	\$0.00	\$0.00	\$0.00	
06-18-232-001	13003	201 N OAK	0	0	Tax Due	\$421.48	\$421.48	\$842.96	First Installment
SALE, CHARLES	9.24284	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
P O BOX 664	0040	LOT 7 BLK 1 MC ELROYS ADD 10-4-748 S	2,320	0	Pen. Due	\$0.00	\$0.00	\$0.00	SALE, CHARLES
109 N OAK	0.0000	T00 R	7,010	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Raymond, IL 62560-			9,330	0	Total Due	\$421.48	\$421.48	\$842.96	08/08/2013
			0	0	Paid	\$421.48	\$421.48	\$842.96	SALE, CHARLES
				0	Unpaid	\$0.00	\$0.00	\$0.00	
06-18-232-002	13003	205 N OAK	0	0	Tax Due	\$540.25	\$540.25	\$1,080.50	First Installment
MILLBURG, MATTHEW J	9.24284	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
P O BOX 695	0040	LOTS 8-9 & 10 BLK 1 MC ELROYS ADD	2,320	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST NATIONAL BANK
Raymond, IL 62560-	0.0000	10-4-749 S T00 R	15,770	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			18,090	0	Total Due	\$540.25	\$540.25	\$1,080.50	08/27/2013
			0	0	Paid	\$540.25	\$540.25	\$1,080.50	FIRST NATIONAL BANK
				0	Unpaid	\$0.00	\$0.00	\$0.00	
06-18-233-001	13003	213 S OAK ST	0	0	Tax Due	\$1,184.93	\$1,184.93	\$2,369.86	First Installment
SALICA, SALLY M	9.24284	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
213 S OAK ST	0040	PT W 1/2 NE LANDS CORP LIMITS	2,320	0	Pen. Due	\$0.00	\$0.00	\$0.00	SALICA, SALLY M
PO BOX 301	0.5000	RAYMOND 10-4-438 S18 T10 R4	30,040	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000			32,360	0	Total Due	\$1,184.93	\$1,184.93	\$2,369.86	09/09/2013
			0	0	Paid	\$1,184.93	\$1,184.93	\$2,369.86	SALICA, SALLY M
				0	Unpaid	\$0.00	\$0.00	\$0.00	
06-18-233-002	13003	602 E SPARKS	0	0	Tax Due	\$441.81	\$441.81	\$883.62	First Installment
BUGG, CRAIG & DEBRA	9.24284	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2013
P O BOX 212	0040	PT W 1/2 NE LANDS CORP LIMITS	2,320	0	Pen. Due	\$0.00	\$0.00	\$0.00	SOUTH CENTRAL ILLINOIS MORTGAC
Raymond, IL 62560-	0.2500	RAYMOND 10-4-439 S18 T10 R4	13,590	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			15,910	0	Total Due	\$441.81	\$441.81	\$883.62	08/23/2013
			0	0	Paid	\$441.81	\$441.81	\$883.62	SOUTH CENTRAL ILLINOIS MORTGAC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
06-18-233-003	13003	612 E SPARKS	0	0	Tax Due	\$389.59	\$389.59	\$779.18	First Installment
ANGLE, WAYNE L	9.24284	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
8298 N 23RD AVE	0060	PT W 1/2 NE LANDS CORP LIMITS	2,320	0	Pen. Due	\$0.00	\$0.00	\$0.00	ANGLE, WAYNE L
RAYMOND, IL 62560-0000	0.5000	RAYMOND 10-4-438A S18 T10 R4	6,300	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,620	0	Total Due	\$389.59	\$389.59	\$779.18	08/30/2013
			0	0	Paid	\$389.59	\$389.59	\$779.18	ANGLE, WAYNE L
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
06-18-234-001 ADAMS, DALE E & LYNN 209 S OAK PO BOX 591 RAYMOND, IL 62560-0000	13003	209 S OAK	0	0	Tax Due	\$299.01	First Installment
	9.24284	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	08/30/2013
	0040	LOT 6 & SW 1/2 LOT 5 BLK 2 B F CULPS	2,320	0	Pen. Due	\$0.00	ADAMS, DALE E & LYNN
	0.0000	ADD 10-4-720 S T00 R	4,300	0	Cost Due	\$0.00	Second Installment
			6,620	0	Total Due	\$299.01	\$299.01
			0	0	Paid	\$299.01	\$299.01
			0	0	Unpaid	\$0.00	\$0.00
06-18-234-002 WATHERN, MARY ANN 207 S OAK PO BOX 343 RAYMOND, IL 62560-0000	13003	207 S OAK	0	0	Tax Due	\$733.19	First Installment
	9.24284	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	\$0.00	07/30/2013
	0040	LOT 4 & NE 1/2 LOT 5 BLK 2 B F CULPS	2,320	4,000	Pen. Due	\$0.00	\$0.00
	0.0000	ADD 10-4-719 S T00 R	30,730	6,455	Cost Due	\$0.00	\$0.00
			33,050	0	Total Due	\$733.19	\$733.19
			0	0	Paid	\$733.19	\$733.19
			0	0	Unpaid	\$0.00	\$0.00
06-18-234-003 BAILEY, MARILYN S 611 E SPARKS RAYMOND, IL 62560-0000	13003	611 E SPARKS	0	0	Tax Due	\$133.56	First Installment
	9.24284	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	06/21/2013
	0040	LOT 7 & SW 1/2 LOT 8 BLK 2 B F CULPS	2,320	0	Pen. Due	\$0.00	\$0.00
	0.0000	ADD HOME ON PRIV TAX 10-4-721 S T00 R	630	0	Cost Due	\$0.00	\$0.00
			2,950	0	Total Due	\$133.56	\$133.56
			0	0	Paid	\$133.56	\$133.56
			0	0	Unpaid	\$0.00	\$0.00
06-18-234-004 PINKSTON, VERNE L & PATRICIA A 208 S ELM RAYMOND, IL 62560-0000	13003	208 S ELM	0	0	Tax Due	\$860.51	First Installment
	9.24284	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	\$0.00	08/08/2013
	0040	LOT 9 & NE 1/2 LOT 8 BLK 2 B F CULPS	2,320	0	Pen. Due	\$0.00	\$0.00
	0.0000	ADD 10-4-722 S T00 R	22,860	0	Cost Due	\$0.00	\$0.00
			25,180	0	Total Due	\$860.51	\$860.51
			0	0	Paid	\$860.51	\$860.51
			0	0	Unpaid	\$0.00	\$0.00
06-18-234-005 LOVELL, STEPHANIE 602 E SHIRLEY P O BOX 383 Raymond, IL 62560-	13003	602 E SHIRLEY	0	0	Tax Due	\$552.26	First Installment
	9.24284	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	08/30/2013
	0040	LOT 1 & N 1/2 LOT 2 BLK 2 B F CULPS	2,320	0	Pen. Due	\$0.00	\$0.00
	0.0000	ADD 10-4-717 S T00 R	9,900	0	Cost Due	\$0.00	\$0.00
			12,220	0	Total Due	\$552.26	\$552.26
			0	0	Paid	\$552.26	\$552.26
			0	0	Unpaid	\$0.00	\$0.00
06-18-234-006 HELD, DENNIS L PO BOX 92 RAYMOND, IL 62560-0000	13003	606 E SHIRLEY	0	0	Tax Due	\$467.69	First Installment
	9.24284	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	08/30/2013
	0040	LOT 3 & S 1/2 LOT 2 BLK 2 B F CULPS	2,320	0	Pen. Due	\$0.00	\$0.00
	0.0000	ADD 10-4-718 S T00 R	8,030	0	Cost Due	\$0.00	\$0.00
			10,350	0	Total Due	\$467.69	\$467.69
			0	0	Paid	\$467.69	\$467.69
			0	0	Unpaid	\$0.00	\$0.00

Montgomery County

Township RAYMOND

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
06-18-234-007	13003					0	0	Tax Due	\$104.91	\$104.91	\$209.82	First Installment
POGGENPOHL LLC	9.24284					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
PO BOX 581	0030					2,320	0	Pen. Due	\$0.00	\$0.00	\$0.00	POGGENPOHL LLC
RAYMOND, IL 62560-0000	0.0000			LOT 10 BLK 2 B F CULPS ADD 10-4-723A	S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,320	0	Total Due	\$104.91	\$104.91	\$209.82	
						0	0	Paid	\$104.91	\$104.91	\$209.82	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	POGGENPOHL LLC
06-18-234-008	13003			205 S SOUTH	RAYMOND, IL 62560-0000	0	0	Tax Due	\$104.91	\$104.91	\$209.82	First Installment
POGGENPOHL LLC	9.24284					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
205 S SOUTH	0030			LOTS 11 & 12 BLK 2 B F CULPS ADD	10-4-723 S T00 R	2,320	0	Pen. Due	\$0.00	\$0.00	\$0.00	POGGENPOHL LLC
PO BOX 581	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000						2,320	0	Total Due	\$104.91	\$104.91	\$209.82	
						0	0	Paid	\$104.91	\$104.91	\$209.82	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	POGGENPOHL LLC
06-18-235-001	13003			111 S OAK	RAYMOND, IL 62560-0000	0	0	Tax Due	\$1,821.30	\$1,821.30	\$3,642.60	First Installment
FEDERAL NATIONAL MORTGAGE ASSOCIATION	9.24284					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2013
1 S WACKER DR	0040			LOTS 5 & 6 BLK 4 MC ELROYS ADD	10-4-767 S T00 R	2,320	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROBERT & LORA WATSON
STE 3100	0.0000					37,990	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Chicago, IL 60606-4667						40,310	0	Total Due	\$1,821.30	\$1,821.30	\$3,642.60	
						0	0	Paid	\$1,821.30	\$1,821.30	\$3,642.60	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	FEDERAL NATIONAL MORTGAGE ASE
06-18-235-002	13003			107 S OAK	RAYMOND, IL 62560-0000	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
HEFLEY, RONALD L & VERNA JUNE	9.24284					0	5,030	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
107 S OAK	0040			LOT 4 BLK 4 MC ELROYS ADD 10-4-766 S	T00 R	2,320	0	Pen. Due	\$0.00	\$0.00	\$0.00	Second Installment
PO BOX 441	0.0000					6,420	3,520	Cost Due	\$0.00	\$0.00	\$0.00	
RAYMOND, IL 62560-0000						8,740	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	08/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	
06-18-235-003	13003			611 E SHIRLEY	RAYMOND, IL 62560-0000	0	0	Tax Due	\$362.78	\$362.78	\$725.56	First Installment
KNETZER, CATHERINE C/O BURL FELTY	9.24284					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
207 N WEST ST	0040			LOT 7 & SW 1/2 LOT 8 BLK 4 MC ELROYS	ADD 10-4-768 S T00 R	2,320	0	Pen. Due	\$0.00	\$0.00	\$0.00	KNETZER, CATHERINE
Raymond, IL 62560-	0.0000					5,710	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						8,030	0	Total Due	\$362.78	\$362.78	\$725.56	
						0	0	Paid	\$362.78	\$362.78	\$725.56	08/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	KNETZER, CATHERINE
06-18-235-006	13003					0	0	Tax Due	\$104.91	\$104.91	\$209.82	First Installment
HOUGH FUNERAL HOMES LTD	9.24284					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
512 E BROAD	0030			LOTS 1 & 2 BLK 4 MC ELROYS ADD	10-4-764 S T00 R	2,320	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOUGH FUNERAL HOMES LTD
Raymond, IL 62560-	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,320	0	Total Due	\$104.91	\$104.91	\$209.82	
						0	0	Paid	\$104.91	\$104.91	\$209.82	08/07/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	HOUGH FUNERAL HOMES LTD

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze			First	Second	Total		
06-18-235-007 ROBINETT, MARY ANN 606 E BROAD PO BOX 283 RAYMOND, IL 62560-0000	13003 9.24284 0040 0.0000	606 E BROAD RAYMOND, IL 62560-0000 W 40 FT LOT 3 BLK 4 MC ELROYS ADD 10-4-765 S T00 R	0 0 2,320 6,190 8,510 0	0 6,000 1,426 894 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company
06-18-235-010 WAGAHOFF, NEIL F C/O BANK & TRUST C P O BOX 410 Litchfield, IL 62056-	13003 9.24284 0040 0.0000	612 E BROAD RAYMOND, IL 62560-0000 LOT 12 BLK 4 MC ELROYS ADD 10-4-773 S T00 R	0 0 2,320 21,670 23,990 0	0 6,000 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$806.90 \$0.00 \$0.00 \$0.00 \$806.90 \$806.90 \$0.00	\$806.90 \$0.00 \$0.00 \$0.00 \$806.90 \$806.90 \$0.00	\$1,613.80 \$0.00 \$0.00 \$0.00 \$1,613.80 \$1,613.80 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company
06-18-235-011 HOUGH, MICHAEL J C/O BANK & TRUST PO BOX 410 LITCHFIELD, IL 62056-0000	13003 9.24284 0030 0.0000	PT LOTS 8 & 9 BLK 4 42 FT X 75 FT MC ELROYS ADD 10-4-769 S T00 R	0 0 440 0 440 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.87 \$0.00 \$0.00 \$0.00 \$19.87 \$19.87 \$0.00	\$19.87 \$0.00 \$0.00 \$0.00 \$19.87 \$19.87 \$0.00	\$39.74 \$0.00 \$0.00 \$0.00 \$39.74 \$39.74 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company
06-18-235-012 HOUGH, MICHAEL C/O BANK & TRUST CO PO BOX 410 LITCHFIELD, IL 62056-0000	13003 9.24284 0040 0.0000	108 S ELM RAYMOND, IL 62560-0000 LOT 9 EX 42 FT X 75 FT & NE 1/2 LOT 8 EX 42 FT X 75 FT BLK 4 MC ELROYS ADD 10-4-770 S T00 R	0 0 2,320 13,560 15,880 0	0 6,000 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$440.42 \$0.00 \$0.00 \$0.00 \$440.42 \$440.42 \$0.00	\$440.42 \$0.00 \$0.00 \$0.00 \$440.42 \$440.42 \$0.00	\$880.84 \$0.00 \$0.00 \$0.00 \$880.84 \$880.84 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company
06-18-235-013 MAYFIELD, TERRY W & MARGARET R 608 E BROAD PO BOX 404 RAYMOND, IL 62560-0000	13003 9.24284 0040 0.0000	608 E BROAD Raymond, IL 62560 MCELROY'S ADD SE 10' LT 3 & ALL LTS 10 & 11 BLK 4	0 0 4,660 20,710 25,370 0	0 6,000 4,000 2,710 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$559.19 \$0.00 \$0.00 \$0.00 \$559.19 \$559.19 \$0.00	\$559.19 \$0.00 \$0.00 \$0.00 \$559.19 \$559.19 \$0.00	\$1,118.38 \$0.00 \$0.00 \$0.00 \$1,118.38 \$1,118.38 \$0.00	First Installment 07/30/2013 MAYFIELD, TERRY W & MARGARET R Second Installment 07/30/2013 MAYFIELD, TERRY W & MARGARET R
06-18-236-001 SALE, JAMES L & KAREN H 20361 STATE RT 127 RAYMOND, IL 62560-0000	13003 9.24284 0040 0.0000	601 E BROAD RAYMOND, IL 62560-0000 LOT 4 & 1/2 LOT 5 BLK 5 MC ELROYS ADD 10-4-775 S T00 R	0 0 2,320 14,090 16,410 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$741.74 \$0.00 \$0.00 \$0.00 \$741.74 \$741.74 \$0.00	\$741.74 \$0.00 \$0.00 \$0.00 \$741.74 \$741.74 \$0.00	\$1,483.48 \$0.00 \$0.00 \$0.00 \$1,483.48 \$1,483.48 \$0.00	First Installment 08/30/2013 SALE, JAMES L & KAREN H Second Installment 08/30/2013 SALE, JAMES L & KAREN H

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
06-18-236-004	13003			110 N OAK		0	0	0	Tax Due	\$1,154.43	\$1,154.43	\$2,308.86	First Installment
KRAGER, GARY & LORI C/O BANK & TRUS COMPANY	9.24284			RAYMOND, IL 62560-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
401 N MADISON	0040			LOTS 1-2 & 3 BLK 5 MC ELROYS ADD		2,320	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
PO BOX 410	0.0000			10-4-774 S T00 R		29,360	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000						31,680	0	0	Total Due	\$1,154.43	\$1,154.43	\$2,308.86	09/03/2013
						0	0	0	Paid	\$1,154.43	\$1,154.43	\$2,308.86	Bank & Trust Company
									Unpaid	\$0.00	\$0.00	\$0.00	
06-18-236-005	13003			107 N ELM ST		0	0	0	Tax Due	\$1,161.83	\$1,161.83	\$2,323.66	First Installment
ENGELMAN, HELEN E	9.24284			RAYMOND, IL 62560-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
107 N ELM	0040			LOTS 10-11 & 12 BLK 5 MC ELROYS ADD		2,320	4,000	0	Pen. Due	\$0.00	\$0.00	\$0.00	ENGELMAN, HELEN E
PO BOX 284	0.0000			10-4-778 S T00 R		33,620	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000						35,940	0	0	Total Due	\$1,161.83	\$1,161.83	\$2,323.66	06/18/2013
						0	0	0	Paid	\$1,161.83	\$1,161.83	\$2,323.66	ENGELMAN, HELEN E
									Unpaid	\$0.00	\$0.00	\$0.00	
06-18-236-006	13003			605 E BROAD		0	0	0	Tax Due	\$503.74	\$503.74	\$1,007.48	First Installment
HOUGH, GEORGE & KAREN SUE	9.24284			RAYMOND, IL 62560-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/25/2013
605 E BROAD	0040			LOT 6 & NW 1/2 LOT 7 & S 1/2 LOT 5 BLK		2,320	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOUGH, GEORGE & KAREN SUE
RAYMOND, IL 62560-0000	0.0000			5 MC ELROYS ADD 10-4-776 S T00 R		14,960	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						17,280	0	0	Total Due	\$503.74	\$503.74	\$1,007.48	08/21/2013
						0	0	0	Paid	\$503.74	\$503.74	\$1,007.48	HOUGH, GEORGE & KAREN SUE
									Unpaid	\$0.00	\$0.00	\$0.00	
06-18-236-007	13003			611 E BROAD		0	0	0	Tax Due	\$958.02	\$958.02	\$1,916.04	First Installment
HOUSE, WILLARD H JR	9.24284			RAYMOND, IL 62560-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
PO BOX 501	0040			LOTS 8 & 9 & SE 1/2 LOT 7 BLK 5 MC		2,320	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOUSE, WILLARD HJR
RAYMOND, IL 62560-0000	0.0000			ELROYS ADD 10-4-777 S T00 R		18,880	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						21,200	0	0	Total Due	\$958.02	\$958.02	\$1,916.04	09/04/2013
						0	0	0	Paid	\$958.02	\$958.02	\$1,916.04	HOUSE, WILLARD HJR
									Unpaid	\$0.00	\$0.00	\$0.00	
06-18-237-001	13003			206 N OAK ST		0	0	0	Tax Due	\$1,347.15	\$1,347.15	\$2,694.30	First Installment
DAUGHTERY, DARRIN & BARBARA C/O B/ & TRUST CO	9.24284			RAYMOND, IL 62560-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
P O BOX 410	0040			PT BLK 6 ON OAK ST MC ELROYS ADD		2,320	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DAUGHERTY, DARRIN R & BARBARA I
Litchfield, IL 62056-	0.0000			10-4-780 S T00 R		33,630	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						35,950	0	0	Total Due	\$1,347.15	\$1,347.15	\$2,694.30	09/03/2013
						0	0	0	Paid	\$1,347.15	\$1,347.15	\$2,694.30	Bank & Trust Company
									Unpaid	\$0.00	\$0.00	\$0.00	
06-18-237-003	13003			202 N OAK		0	0	0	Tax Due	\$890.55	\$890.55	\$1,781.10	First Installment
CALDERINI, CHRISTOPHER C/O CORELOC	9.24284			RAYMOND, IL 62560-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC DRIVE	0040			NW 137 FT 63 FT BLK 6 MC ELROYS ADD		2,320	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
ATTN: BILL RECEIPT	0.0000			10-4-779-A S T00 R		23,520	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-						25,840	0	0	Total Due	\$890.55	\$890.55	\$1,781.10	09/05/2013
						0	0	0	Paid	\$890.55	\$890.55	\$1,781.10	CORELOGIC
									Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-18-237-004 FLOWERS, NANCY 133 PINNACLE POINT DR Hillsboro, IL 62049-	13003 9.24284 0060 0.0000	201 SPRINGFIELD RD RAYMOND, IL 62560-0000 PT BLK 6 MC ELROYS ADD 10-4-779 S T00 R	0 0 1,170 8,160 9,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$421.48 \$0.00 \$0.00 \$0.00 \$421.48 \$421.48 \$0.00	\$421.48 \$0.00 \$0.00 \$0.00 \$421.48 \$421.48 \$0.00	\$842.96 \$0.00 \$0.00 \$0.00 \$842.96 \$842.96 \$0.00	First Installment 08/09/2013 LAW, ISAAC & MEGAN Second Installment 09/09/2013 LAW, ISAAC & MEGAN
06-18-238-001 GREEN, JOSEPH 207 S ELM PO BOX 344 RAYMOND, IL 62560-0000	13003 9.24284 0040 0.0000	207 S ELM RAYMOND, IL 62560-0000 LOTS 7-8 & 9 BLK 3 B F CULPS ADD HOME ON PRIV TAX 10-4-729 S T00 R	0 0 2,320 3,940 6,260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$282.83 \$0.00 \$0.00 \$0.00 \$282.83 \$282.83 \$0.00	\$282.83 \$0.00 \$0.00 \$0.00 \$282.83 \$282.83 \$0.00	\$565.66 \$0.00 \$0.00 \$0.00 \$565.66 \$565.66 \$0.00	First Installment 08/08/2013 GREEN, JOSEPH Second Installment 09/09/2013 GREEN, JOSEPH
06-18-238-002 HOLDER, ROBERT & SHARON 501 S MCELROY RAYMOND, IL 62560-0000	13003 9.24284 0040 0.0000	702 E SHIRLEY RAYMOND, IL 62560-0000 LOTS 1 & 2 BLK 3 B F CULPS ADD 10-4-724 S T00 R	0 0 2,320 7,330 9,650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$436.26 \$0.00 \$0.00 \$0.00 \$436.26 \$436.26 \$0.00	\$436.26 \$0.00 \$0.00 \$0.00 \$436.26 \$436.26 \$0.00	\$872.52 \$0.00 \$0.00 \$0.00 \$872.52 \$872.52 \$0.00	First Installment 08/13/2013 FIRST NATIONAL BANK Second Installment 08/27/2013 FIRST NATIONAL BANK
06-18-238-005 ELLIOTT, DONNA P O BOX 26 Raymond, IL 62560-	13003 9.24284 0040 0.0000	710 E SHIRLEY RAYMOND, IL 62560-0000 LOT 5 BLK 3 B F CULPS ADD 10-4-727 S T00 R	0 0 2,320 12,860 15,180 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$223.68 \$0.00 \$6.71 \$0.00 \$230.39 \$230.39 \$0.00	\$223.68 \$0.00 \$3.36 \$44.00 \$271.04 \$271.04 \$0.00	\$447.36 \$0.00 \$10.07 \$44.00 \$501.43 \$501.43 \$0.00	First Installment Sold at Tax Sale 10/28/2013 P & N PROPERTIES, INC Second Installment Sold at Tax Sale 10/28/2013 P & N PROPERTIES, INC
06-18-238-006 DE WITT, JACKIE SUE C/O WELLS FARGC BANK P O BOX 5708 Springfield, OH 45501-5708	13003 9.24284 0040 0.0000	712 E SHIRLEY RAYMOND, IL 62560-0000 LOT 6 BLK 3 B F CULPS ADD 10-4-728 S T00 R	0 0 2,320 22,640 24,960 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$850.81 \$0.00 \$0.00 \$0.00 \$850.81 \$850.81 \$0.00	\$850.81 \$0.00 \$0.00 \$0.00 \$850.81 \$850.81 \$0.00	\$1,701.62 \$0.00 \$0.00 \$0.00 \$1,701.62 \$1,701.62 \$0.00	First Installment 07/01/2013 Wells Fargo Real Estate Tax Service, LL Second Installment 08/30/2013 Wells Fargo Real Estate Tax Service, LL
06-18-238-007 LEWEY SHERRY L 708 SHIRLEY ST PO BOX 111 RAYMOND, IL 62560-0000	13003 9.24284 0040 0.0000	708 E SHIRLEY RAYMOND, IL 62560-0000 LTS 3 & 4 BLK 3 B F CULPS ADD	0 0 4,640 25,970 30,610 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,105.91 \$0.00 \$0.00 \$0.00 \$1,105.91 \$1,105.91 \$0.00	\$1,105.91 \$0.00 \$0.00 \$0.00 \$1,105.91 \$1,105.91 \$0.00	\$2,211.82 \$0.00 \$0.00 \$0.00 \$2,211.82 \$2,211.82 \$0.00	First Installment 08/05/2013 FIRST NATIONAL BANK Second Installment 08/27/2013 FIRST NATIONAL BANK

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second	Total
06-18-239-001 ELLIS, WILLIAM & NYCKOLE 111 S ELM ST Raymond, IL 62560-	13003	111 S ELM	0	0		0				Tax Due	\$526.38	\$526.38	\$1,052.76	First Installment
	9.24284	RAYMOND, IL 62560-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
	0040	LOT 6 BLK 8 MC ELROYS ADD 10-4-785 S	2,320	0		2,320				Pen. Due	\$0.00	\$0.00	\$0.00	ELLIS, WILLIAM & NYCKOLE
	0.0000	T00 R	9,330	0		9,330				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				11,650	0		11,650			Total Due	\$526.38	\$526.38	\$1,052.76	
				0	0		0			Paid	\$526.38	\$526.38	\$1,052.76	08/02/2013
				0					Unpaid	\$0.00	\$0.00	\$0.00	ELLIS, WILLIAM & NYCKOLE	
06-18-239-004 GARRISON, KRISTY C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	13003	112 S ASH	0	9,880		0				Tax Due	\$131.02	\$131.02	\$262.04	First Installment
	9.24284	RAYMOND, IL 62560-0000	0	2,815		0				Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
	0040	LOT 7 & 1/2 LOT 8 BLK 8 MC ELROYS ADD	2,320	0		2,320				Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
	0.0000	10-4-786 S T00 R	13,340	0		13,340				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				15,660	0		15,660			Total Due	\$131.02	\$131.02	\$262.04	
				0	0		0			Paid	\$131.02	\$131.02	\$262.04	09/05/2013
				0					Unpaid	\$0.00	\$0.00	\$0.00	CORELOGIC	
06-18-239-005 WARNSING, LEON L 108 ASH ST PO BOX 167 RAYMOND, IL 62560-0000	13003	108 S ASH	0	0		0				Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	9.24284	RAYMOND, IL 62560-0000	0	6,000		0				Drainage Due	\$0.00	\$0.00	\$0.00	
	0040	LOT 9 & 1/2 LOT 8 BLK 8 MC ELROYS ADD	2,320	2,240		2,320				Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000	10-4-787 S T00 R	14,860	8,560		14,860				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				17,180	0		17,180			Total Due	\$0.00	\$0.00	\$0.00	
				0	0		0			Paid	\$0.00	\$0.00	\$0.00	
				0					Unpaid	\$0.00	\$0.00	\$0.00		
06-18-239-006 MITTS, ROBERTA 702 E BROAD P O BOX 42 Raymond, IL 62560-	13003	702 E BROAD	0	0		0				Tax Due	\$390.51	\$390.51	\$781.02	First Installment
	9.24284	RAYMOND, IL 62560-0000	0	6,000		0				Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0040	LOT 1 & 1/2 LOT 2 BLK 8 MC ELROYS ADD	2,320	4,000		2,320				Pen. Due	\$0.00	\$0.00	\$0.00	MITTS, ROBERTA
	0.0000	10-4-782 S T00 R	16,550	0		16,550				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				18,870	0		18,870			Total Due	\$390.51	\$390.51	\$781.02	
				0	0		0			Paid	\$390.51	\$390.51	\$781.02	07/30/2013
				0					Unpaid	\$0.00	\$0.00	\$0.00	MITTS, ROBERTA	
06-18-239-009 WATERMAN, MONTGOMERY D C/O BANK TRUST CO P O BOX 410 Litchfield, IL 62056-	13003	712 E BROAD ST	0	0		0				Tax Due	\$935.38	\$935.38	\$1,870.76	First Installment
	9.24284	RAYMOND, IL 62560-0000	0	6,000		0				Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
	0040	LOT 12 & 1/2 LOT 11 BLK 8 MC ELROYS	2,320	0		2,320				Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
	0.0000	ADD 10-4-789 S T00 R	24,520	0		24,520				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				26,840	0		26,840			Total Due	\$935.38	\$935.38	\$1,870.76	
				0	0		0			Paid	\$935.38	\$935.38	\$1,870.76	09/03/2013
				0					Unpaid	\$0.00	\$0.00	\$0.00	Bank & Trust Company	
06-18-239-010 BROADDUS, RICKY L & DANA 107 S ELM PO BOX 463 RAYMOND, IL 62560-0000	13003	107 S ELM	0	0		0				Tax Due	\$489.87	\$489.87	\$979.74	First Installment
	9.24284	RAYMOND, IL 62560-0000	0	6,000		0				Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0040	LOT 4 BLK 8 MC ELROYS ADD 10-4-784 S	2,320	0		2,320				Pen. Due	\$0.00	\$0.00	\$0.00	BROADDUS, RICKY L & DANA
	0.0000	T00 R	14,660	0		14,660				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				16,980	0		16,980			Total Due	\$489.87	\$489.87	\$979.74	
				0	0		0			Paid	\$489.87	\$489.87	\$979.74	07/30/2013
				0					Unpaid	\$0.00	\$0.00	\$0.00	BROADDUS, RICKY L & DANA	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second	Total
06-18-239-011 BROADDUS, RICKY L 107 S ELM PO BOX 463 RAYMOND, IL 62560-0000	13003	107 S ELM	0	0		0				Tax Due	\$104.91	\$104.91	\$209.82	First Installment
	9.24284	RAYMOND, IL 62560-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0030	LOT 5 BLK 8 MC ELROYS ADD 10-4-784B	2,320	0		2,320				Pen. Due	\$0.00	\$0.00	\$0.00	BROADDUS, RICKY L
	0.0000	S T00 R	0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				2,320	0		2,320			Total Due	\$104.91	\$104.91	\$209.82	
				0	0		0			Paid	\$104.91	\$104.91	\$209.82	07/30/2013
				0					Unpaid	\$0.00	\$0.00	\$0.00	BROADDUS, RICKY L	
06-18-239-012 POGGENPOHL, BRUCE PO BOX 581 RAYMOND, IL 62560-0000	13003	706 E BROAD	0	0		0				Tax Due	\$2,062.54	\$2,062.54	\$4,125.08	First Installment
	9.24284	RAYMOND, IL 62560-0000	0	6,000		0				Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0040	LOTS 3 & S1/2 LT 2 & LT 10 & N1/2 LT 11	4,660	0		4,660				Pen. Due	\$0.00	\$0.00	\$0.00	POGGENPOHL, BRUCE
	0.0000	BLK 8 MCELROYS ADD 10-4-783 & 788 S	47,120	0		47,120				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		T00 R	51,780	0		51,780				Total Due	\$2,062.54	\$2,062.54	\$4,125.08	
				0	0		0			Paid	\$2,062.54	\$2,062.54	\$4,125.08	09/09/2013
				0					Unpaid	\$0.00	\$0.00	\$0.00	POGGENPOHL, BRUCE	
06-18-240-001 BEELER, MARTHA J 108 N ELM PO BOX 655 RAYMOND, IL 62560-0000	13003	108 N ELM	0	0		0				Tax Due	\$2,475.65	\$2,475.65	\$4,951.30	First Installment
	9.24284	RAYMOND, IL 62560-0000	0	6,000		0				Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2013
	0040	NE 171' NW 96' BLK 7 MC ELROYS ADD	2,320	4,000		2,320				Pen. Due	\$0.00	\$0.00	\$0.00	BEELER, MARTHA J
	0.0000	10-4-781A S T00 R	74,340	11,381		74,340				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				76,660	0		76,660			Total Due	\$2,475.65	\$2,475.65	\$4,951.30	
				0	0		0			Paid	\$2,475.65	\$2,475.65	\$4,951.30	08/12/2013
				0					Unpaid	\$0.00	\$0.00	\$0.00	BEELER, MARTHA J	
06-18-240-002 BEELER, MARTHA J 108 N ELM ST RAYMOND, IL 62560-0000	13003	108 N ELM ST	0	0		0				Tax Due	\$104.91	\$104.91	\$209.82	First Installment
	9.24284	RAYMOND, IL 62560-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2013
	0030	SLY 149 FT & NW 86 FT NW 120 FT BLK 7	2,320	0		2,320				Pen. Due	\$0.00	\$0.00	\$0.00	BEELER, MARTHA J
	0.0000	MC ELROYS ADD 10-4-781 S T00 R	0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				2,320	0		2,320			Total Due	\$104.91	\$104.91	\$209.82	
				0	0		0			Paid	\$104.91	\$104.91	\$209.82	08/12/2013
				0					Unpaid	\$0.00	\$0.00	\$0.00	BEELER, MARTHA J	
06-18-241-005 PITCHFORD, DARRELL D PO BOX 134 RAYMOND, IL 62560-0000	13003	107 S ASH	0	0		0				Tax Due	\$387.92	\$387.92	\$775.84	First Installment
	9.24284	RAYMOND, IL 62560-0000	0	6,000		0				Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0040	PT BLK 9 MC ELROYS ADD 10-4-790 S	2,320	4,000		2,320				Pen. Due	\$0.00	\$0.00	\$0.00	PITCHFORD, DARRELL D
	0.5800	T00 R	20,590	4,006		20,590				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				22,910	0		22,910			Total Due	\$387.92	\$387.92	\$775.84	
				0	0		0			Paid	\$387.92	\$387.92	\$775.84	07/30/2013
				0					Unpaid	\$0.00	\$0.00	\$0.00	PITCHFORD, DARRELL D	
06-18-241-007 JENKINS, MAURICE C & DEBORAH C/O FN RAYMOND PO BOX 469 RAYMOND, IL 62560-0000	13003	111 S ASH	0	0		0				Tax Due	\$970.04	\$970.04	\$1,940.08	First Installment
	9.24284	RAYMOND, IL 62560-0000	0	6,000		0				Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
	0040	PT BLK 9 & PT NE1/4 MCELROYS ADD	1,460	0		1,460				Pen. Due	\$0.00	\$0.00	\$0.00	FIRST NATIONAL BANK
	0.2500	10-4-460 & 790A-1 S18 T10 R4	26,140	0		26,140				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				27,600	0		27,600			Total Due	\$970.04	\$970.04	\$1,940.08	
				0	0		0			Paid	\$970.04	\$970.04	\$1,940.08	08/27/2013
				0					Unpaid	\$0.00	\$0.00	\$0.00	FIRST NATIONAL BANK	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-18-241-008 PITCHFORD, DARRELL PO BOX 134 RAYMOND, IL 62560-0000	13003 9.24284 0040 0.2500	111 S ASH RAYMOND, IL 62560-0000 PT BLK 9 & PT NE1/4 MC ELROY'S ADD 10-4-790A S T00 R	0 0 1,300 2,750 4,050 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$183.01 \$0.00 \$0.00 \$0.00 \$183.01 \$183.01 \$0.00	\$183.01 \$0.00 \$0.00 \$0.00 \$183.01 \$183.01 \$0.00	\$366.02 \$0.00 \$0.00 \$0.00 \$366.02 \$366.02 \$0.00	First Installment 07/30/2013 PITCHFORD, DARRELL Second Installment 07/30/2013 PITCHFORD, DARRELL
06-18-251-001 LANGHEIM, JAMES 411 S IL RT 127 PO BOX 205 RAYMOND, IL 62560-0000	13003 9.24284 0040 0.0000	411 S STATE ROUTE 127 RAYMOND, IL 62560-0000 LOTS 2-3 & 6 BLK 1 GEES 1ST ADD 10-4-731 S T00 R	0 0 2,320 1,540 3,860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$174.69 \$0.00 \$0.00 \$0.00 \$174.69 \$174.69 \$0.00	\$174.69 \$0.00 \$0.00 \$0.00 \$174.69 \$174.69 \$0.00	\$349.38 \$0.00 \$0.00 \$0.00 \$349.38 \$349.38 \$0.00	First Installment 06/25/2013 LANGHEIM, JAMES Second Installment 06/25/2013 LANGHEIM, JAMES
06-18-251-005 CARRIKER, JOSEPH 112 LEWIS ST Raymond, IL 62560-	13003 9.24284 0040 0.0000	112 S LEWIS ST RAYMOND, IL 62560-0000 LOTS 9 & 12 BLK 1 GEES 1ST ADD 10-4-733 S T00 R	0 0 2,320 21,320 23,640 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$791.19 \$0.00 \$0.00 \$0.00 \$791.19 \$791.19 \$0.00	\$791.19 \$0.00 \$0.00 \$0.00 \$791.19 \$791.19 \$0.00	\$1,582.38 \$0.00 \$0.00 \$0.00 \$1,582.38 \$1,582.38 \$0.00	First Installment 07/25/2013 CARRIKER, JOSEPH Second Installment 07/25/2013 CARRIKER, JOSEPH
06-18-251-006 BAILEY, MARJORIE 411 S IL RT 127 PO BOX 124 RAYMOND, IL 62560-0000	13003 9.24284 0030 0.0000	411 S ILLINOIS ROUTE 127 RAYMOND, IL 62560-0000 LOT 7 BLK 1 GEES 1ST ADD 10-4-732 A S T00 R	0 0 2,320 0 2,320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$104.91 \$0.00 \$0.00 \$0.00 \$104.91 \$104.91 \$0.00	\$104.91 \$0.00 \$0.00 \$0.00 \$104.91 \$104.91 \$0.00	\$209.82 \$0.00 \$0.00 \$0.00 \$209.82 \$209.82 \$0.00	First Installment 06/25/2013 LANGHEIM, JAMES Second Installment 06/25/2013 LANGHEIM, JAMES
06-18-251-007 BAILEY, MARJORIE L 411 S ROUTE 127 PO BOX 124 RAYMOND, IL 62560-0000	13003 9.24284 0040 0.0000	422 S STATE ROUTE 127 RAYMOND, IL 62560-0000 LOTS 10 & 11 BLK 1 GEES 1ST ADD 10-4-732 S T00 R	0 0 2,320 16,940 19,260 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$408.07 \$0.00 \$0.00 \$0.00 \$408.07 \$408.07 \$0.00	\$408.07 \$0.00 \$0.00 \$0.00 \$408.07 \$408.07 \$0.00	\$816.14 \$0.00 \$0.00 \$0.00 \$816.14 \$816.14 \$0.00	First Installment 06/25/2013 LANGHEIM, JAMES Second Installment 06/25/2013 LANGHEIM, JAMES
06-18-251-008 HIMES, JUDY PO BOX 694 RAYMOND, IL 62560-0000	13003 9.24284 0040 0.7000	112 E SHORT RAYMOND, IL 62560-0000 LTS 1, 4, 5 & 8 BLK 1 GEES 1ST ADD 10-4-730 & 10-4-734 SEC 18 T 10 R 4	0 0 3,100 22,590 25,690 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$698.76 \$0.00 \$0.00 \$0.00 \$698.76 \$698.76 \$0.00	\$698.76 \$0.00 \$0.00 \$0.00 \$698.76 \$698.76 \$0.00	\$1,397.52 \$0.00 \$0.00 \$0.00 \$1,397.52 \$1,397.52 \$0.00	First Installment 07/16/2013 HIMES, JUDY Second Installment 07/16/2013 HIMES, JUDY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			First	Second	Total		
06-18-252-001 PITCHFORD, DOUGLAS R & DANA S PO BOX 193 RAYMOND, IL 62560-0000	13003 9.24284 0040 0.3000	511 S MCGOWN RAYMOND, IL 62560-0000 PT NW NE & PT SW NE LANDS CORP LIMITS RAYMOND 10-4-477-6 S18 T10 R4	0 0 2,320 40,800 43,120 0	0 6,000 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,671.11 \$0.00 \$0.00 \$0.00 \$1,671.11 \$1,671.11 \$0.00	\$1,671.11 \$0.00 \$0.00 \$0.00 \$1,671.11 \$1,671.11 \$0.00	\$3,342.22 \$0.00 \$0.00 \$0.00 \$3,342.22 \$3,342.22 \$0.00	First Installment 08/30/2013 PITCHFORD, DOUGLAS R & DANA S Second Installment 09/09/2013 PITCHFORD, DOUGLAS R & DANA S
06-18-252-002 DEAN, TOBY & MELISSA C/O FIRST NATL BANK RAYMOND PO BOX 469 RAYMOND, IL 62560-0000	13003 9.24284 0040 0.2700	101 S LEWIS RAYMOND, IL 62560-0000 PT SW NE LANDS CORP LIMITS RAYMOND 10-4-454 S18 T10 R4	0 0 2,320 8,610 10,930 0	0 5,617 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$234.45 \$0.00 \$0.00 \$0.00 \$234.45 \$234.45 \$0.00	\$234.45 \$0.00 \$0.00 \$0.00 \$234.45 \$234.45 \$0.00	\$468.90 \$0.00 \$0.00 \$0.00 \$468.90 \$468.90 \$0.00	First Installment 08/05/2013 FIRST NATIONAL BANK Second Installment 08/27/2013 FIRST NATIONAL BANK
06-18-252-003 SNYDER, KENDALL D & LAURA C 109 S LEWIS RAYMOND, IL 62560-0000	13003 9.24284 0040 0.5000	109 S LEWIS RAYMOND, IL 62560-0000 PT SW NE 200 FT X 100 FT LANDS CORP LIMITS RAYMOND 10-4-453A S18 T10 R4	0 0 2,320 53,130 55,450 0	0 6,000 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,228.45 \$0.00 \$0.00 \$0.00 \$2,228.45 \$2,228.45 \$0.00	\$2,228.45 \$0.00 \$0.00 \$0.00 \$2,228.45 \$2,228.45 \$0.00	\$4,456.90 \$0.00 \$0.00 \$0.00 \$4,456.90 \$4,456.90 \$0.00	First Installment 08/09/2013 SNYDER, KENDALL D & LAURA C Second Installment 09/09/2013 SNYDER, KENDALL D & LAURA C
06-18-252-005 WALCH, MARY E 506 S MCELROY RAYMOND, IL 62560-0000	13003 9.24284 0040 0.8800	506 S MCELROY RAYMOND, IL 62560-0000 PT SW NE LANDS CORP LIMITS RAYMOND 10-4-453B S18 T10 R4	0 0 2,320 57,890 60,210 0	0 6,000 4,000 28,955 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$920.36 \$0.00 \$0.00 \$0.00 \$920.36 \$920.36 \$0.00	\$920.36 \$0.00 \$0.00 \$0.00 \$920.36 \$920.36 \$0.00	\$1,840.72 \$0.00 \$0.00 \$0.00 \$1,840.72 \$1,840.72 \$0.00	First Installment 07/31/2013 MARY EILEEN WALCH Second Installment 07/31/2013 MARY EILEEN WALCH
06-18-252-006 CITY OF RAYMOND PO BOX 87 RAYMOND, IL 00000-0000	13003 9.24284 0090 0.9000	S OBANNON Raymond, IL 62560 PT SW NE LANDS CORP LIMITS RAYMOND 10-4-453D S18 T10 R4	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
06-18-253-005 PLUNKETT, MICHAEL L & HEATHER L 2 YOUNT DR HILLSBORO, IL 62049-0000	13003 9.24284 0060 0.0000	610 S MCELROY & 105 E JAEGER RAYMOND, IL 62560-0000 LOTS 2-3-6-7-10 & 11 BLK 2 GEES 1ST ADD 10-4-736 S T00 R	0 0 4,670 96,550 101,220 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$4,573.82 \$0.00 \$0.00 \$0.00 \$4,573.82 \$4,573.82 \$0.00	\$4,573.82 \$0.00 \$0.00 \$0.00 \$4,573.82 \$4,573.82 \$0.00	\$9,147.64 \$0.00 \$0.00 \$0.00 \$9,147.64 \$9,147.64 \$0.00	First Installment 08/09/2013 PLUNKETT, MICHAEL L & HEATHER L Second Installment 09/06/2013 PLUNKETT, MICHAEL L & HEATHER L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-18-253-008 GWINN, TRISHA & ROSEMARIE A BARKEF 202 S LEWIS PO BOX 181 RAYMOND, IL 62560-0000	13003 9.24284 0040 0.0000	202 S LEWIS RAYMOND, IL 62560-0000 LOT 1 & N 12 FT LOT 4 BLK 2 GEES 1ST ADD 10-4-735 S T00 R	0 0 2,320 25,460 27,780 0	3,170 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$834.63 \$0.00 \$0.00 \$0.00 \$834.63 \$834.63 \$0.00	\$834.63 \$0.00 \$0.00 \$0.00 \$834.63 \$834.63 \$0.00	\$1,669.26 \$0.00 \$0.00 \$0.00 \$1,669.26 \$1,669.26 \$0.00	First Installment 08/30/2013 GWINN, TRISHA & ROSEMARIE A BAR Second Installment 08/30/2013 GWINN, TRISHA & ROSEMARIE A BAR
06-18-253-010 MOLEN, CHARLES L & ANNA J 206 S LEWIS RAYMOND, IL 62560-0477	13003 9.24284 0040 0.0000	206 S LEWIS RAYMOND, IL 62560-0477 LOT 5 & S 38 FT LOT 4 & N 12 FT LOT 8 BLK 2 GEES 1ST ADD 10-4-735 A S T00 R	0 0 2,880 42,960 45,840 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,609.18 \$0.00 \$0.00 \$0.00 \$1,609.18 \$1,609.18 \$0.00	\$1,609.18 \$0.00 \$0.00 \$0.00 \$1,609.18 \$1,609.18 \$0.00	\$3,218.36 \$0.00 \$0.00 \$0.00 \$3,218.36 \$3,218.36 \$0.00	First Installment 08/30/2013 MOLEN, CHARLES L & ANNA J Second Installment 09/09/2013 MOLEN, CHARLES L & ANNA J
06-18-253-011 WOODS, MARCELLA L 109 E JAEGER PO BOX 476 RAYMOND, IL 62560-0476	13003 9.24284 0040 0.0000	109 E JAEGER RAYMOND, IL 62560-0476 LOTS 8-9 & 12 EX N 12 FT LT 8 BLK 2 GEES 1ST ADD 10-4-736A S T00 R	0 0 2,320 34,390 36,710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,658.63 \$0.00 \$24.88 \$0.00 \$1,683.51 \$1,683.51 \$0.00	\$1,658.63 \$0.00 \$0.00 \$0.00 \$1,658.63 \$1,658.63 \$0.00	\$3,317.26 \$0.00 \$24.88 \$0.00 \$3,342.14 \$3,342.14 \$0.00	First Installment 09/03/2013 WOODS, MARCELLA L Second Installment 09/03/2013 WOODS, MARCELLA L
06-18-254-001 WALCH, VINCENT & ALEXIS POPE 511 S MCELROY RAYMOND, IL 62560-0000	13003 9.24284 0040 0.2800	511 S MCELROY RAYMOND, IL 62560-0000 PT SW NE 100 FT X 120 FT LANDS CORP LIMITS RAYMOND 10-4-455A S18 T10 R4	0 0 2,320 48,100 50,420 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,001.08 \$0.00 \$30.02 \$0.00 \$2,031.10 \$2,031.10 \$0.00	\$2,001.08 \$0.00 \$0.00 \$0.00 \$2,001.08 \$2,001.08 \$0.00	\$4,002.16 \$0.00 \$30.02 \$0.00 \$4,032.18 \$4,032.18 \$0.00	First Installment 09/09/2013 WALCH, VINCENT & ALEXIS POPE Second Installment 09/09/2013 WALCH, VINCENT & ALEXIS POPE
06-18-254-002 NANTKES, CHERYL SUE C/O UNITED COMMUNITY BANK P O BOX 148 Gillespie, IL 62033-	13003 9.24284 0040 0.2500	209 S LEWIS RAYMOND, IL 62560-0000 PT SW NE 100 FT X 120 FT LANDS CORP LIMITS RAYMOND 10-4-455D S18 T10 R4	0 0 2,320 26,350 28,670 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,018.10 \$0.00 \$0.00 \$0.00 \$1,018.10 \$1,018.10 \$0.00	\$1,018.10 \$0.00 \$0.00 \$0.00 \$1,018.10 \$1,018.10 \$0.00	\$2,036.20 \$0.00 \$0.00 \$0.00 \$2,036.20 \$2,036.20 \$0.00	First Installment 08/05/2013 UCB - UNITED COMMUNITY BANK Second Installment 09/09/2013 UCB - UNITED COMMUNITY BANK
06-18-254-003 MASTEN, JOHN C/O BANK & TRUST CO P O BOX 410 Litchfield, IL 62056-	13003 9.24284 0040 0.2800	311 S LEWIS RAYMOND, IL 62560-0000 PT SW NE 100 FT X 120 FT LANDS CORP LIMITS RAYMOND 10-4-455B S18 T10 R4	0 0 2,320 22,860 25,180 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$860.51 \$0.00 \$0.00 \$0.00 \$860.51 \$860.51 \$0.00	\$860.51 \$0.00 \$0.00 \$0.00 \$860.51 \$860.51 \$0.00	\$1,721.02 \$0.00 \$0.00 \$0.00 \$1,721.02 \$1,721.02 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
06-18-254-015	13003			113 MAGNOLIA		0	0	0	Tax Due	\$1,687.75	\$1,687.75	\$3,375.50	First Installment
MAXWELL, TODD & SANDRA	9.24284			RAYMOND, IL 62560-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
113 MAGNOLIA	0040			LOTS 18 & 19 SOUTHERN MEADOWS		7,620	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MAXWELL, TODD & SANDRA
RAYMOND, IL 62560-0000	0.0000			10-4-SM-18 & SM-19 S T00 R		35,870	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						43,490	0	0	Total Due	\$1,687.75	\$1,687.75	\$3,375.50	
						0	0	0	Paid	\$1,687.75	\$1,687.75	\$3,375.50	09/09/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	MAXWELL, TODD & SANDRA
06-18-255-005	13003			112 E JAEGER		0	0	0	Tax Due	\$1,711.31	\$1,711.31	\$3,422.62	First Installment
GOBY, BETTY C/O JUDY WEITEKAMP PO/	9.24284			RAYMOND, IL 62560-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
3253 STATE RT 48	0040			PT BLK 3 BEG NE COR S200' W95' N200' E		2,320	4,000	0	Pen. Due	\$0.00	\$0.00	\$0.00	GOBY, BETTY C/O JUDY WEITEKAMP
Raymond, IL 62560-	0.0000			TO POB & N200' VAC LEWIS ST LYG E & ADJ GEES ADD 10-4-737A S T00 R		45,780	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						48,100	0	0	Total Due	\$1,711.31	\$1,711.31	\$3,422.62	
						0	0	0	Paid	\$1,711.31	\$1,711.31	\$3,422.62	08/30/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	GOBY, BETTY C/O JUDY WEITEKAMP
06-18-255-006	13003			104 E JAEGER		0	0	0	Tax Due	\$980.21	\$980.21	\$1,960.42	First Installment
NAIL, PATRICIA S C/O CORELOGIC	9.24284			RAYMOND, IL 62560-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC DRIVE	0040			PT BLK 3 EX ALLEY GEES ADD 10-4-737 S		1,870	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
ATTN: BILL RECEIPT	0.0000			T00 R		25,960	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-						27,830	0	0	Total Due	\$980.21	\$980.21	\$1,960.42	
						0	0	0	Paid	\$980.21	\$980.21	\$1,960.42	09/05/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	CORELOGIC
06-18-255-007	13003			400 ILLINOIS ROUTE 127		0	0	0	Tax Due	\$676.12	\$676.12	\$1,352.24	First Installment
VINSON, SEAN C C/O CORELOGIC	9.24284			RAYMOND, IL 62560-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC DRIVE	0060			PT BLK 3 (EX ALLEY) GEES ADD		1,010	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
ATTN: BILL RECEIPT	0.0000			10-4-737-2		13,950	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-						14,960	0	0	Total Due	\$676.12	\$676.12	\$1,352.24	
						0	0	0	Paid	\$676.12	\$676.12	\$1,352.24	09/05/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	CORELOGIC
06-18-255-008	13003			108 E JAEGER		0	0	0	Tax Due	\$3,065.39	\$3,065.39	\$6,130.78	First Installment
FOILES, NATHAN	9.24284			RAYMOND, IL 62560-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
108 E JAEGER	0040			PT BLK 3 GEES ADD & PT SW1/4 NE1/4		7,670	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FOILES, NATHAN
RAYMOND, IL 62560-0000	2.9900			(EX ALLEY) LANDS CORP LIMITS		66,310	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				RAYMOND 10-4-470 & 737-1 S18 T10 R4		73,980	0	0	Total Due	\$3,065.39	\$3,065.39	\$6,130.78	
						0	0	0	Paid	\$3,065.39	\$3,065.39	\$6,130.78	09/09/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	FOILES, NATHAN
06-18-256-004	13003			411 S MCELROY		0	0	0	Tax Due	\$604.02	\$604.02	\$1,208.04	First Installment
STEELE, TODD A C/O BANK & TRUST CO	9.24284			RAYMOND, IL 62560-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
P O BOX 410	0040			PT SW NE LANDS CORP LIMITS		2,320	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
Litchfield, IL 62056-	0.2500			RAYMOND 10-4-458A S18 T10 R4		17,180	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						19,500	0	0	Total Due	\$604.02	\$604.02	\$1,208.04	
						0	0	0	Paid	\$604.02	\$604.02	\$1,208.04	09/03/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	Bank & Trust Company

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information			
						Farm Bldg	Owner Occ.	First	Second	Total				
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt				
						EZone	Hist Freeze		Vet Freeze					
06-18-256-019	13003			505 S MCELROY		0	0				Tax Due \$1,837.48	\$1,837.48	\$3,674.96	First Installment
SMITH, REUBEN R & SANDRA C/O FIRST NATIONAL BANK	9.24284			RAYMOND, IL 62560-0000		0	6,000				Drainage Due \$0.00	\$0.00	\$0.00	08/05/2013
P O BOX 469	0040			PT SW NE & N 25 FT LOT 2 & NW 25 FT		2,320	4,000				Pen. Due \$0.00	\$0.00	\$0.00	FIRST NATIONAL BANK
Raymond, IL 62560-	0.0000			SW 58 35/100 FT LOT 3 SOUTHERN MEADOWS LCL RAYMOND 10-4-455C S18 T10 R4		48,570	0				Cost Due \$0.00	\$0.00	\$0.00	Second Installment
						50,890	0				Total Due \$1,837.48	\$1,837.48	\$3,674.96	08/27/2013
						0	0				Paid \$1,837.48	\$1,837.48	\$3,674.96	FIRST NATIONAL BANK
							0				Unpaid \$0.00	\$0.00	\$0.00	
06-18-256-020	13003			501 S MCELROY		0	0				Tax Due \$1,312.95	\$1,312.95	\$2,625.90	First Installment
HOLDER, ROBERT A & SHARON M C/O BA & TRUST CO	9.24284			RAYMOND, IL 62560-0000		0	6,000				Drainage Due \$0.00	\$0.00	\$0.00	07/31/2013
401 N MADISON	0040			PT SW NE & PT LOTS 3 & 4 SOUTHERN MEADOWS LANDS CORP LIMITS RAYMOND 10-4-459A INC SM-3A & SM-4A S18 T10 R4		2,320	0				Pen. Due \$0.00	\$0.00	\$0.00	ARTER, JOHN A
P O BOX 410	0.5000					32,870	0				Cost Due \$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-						35,190	0				Total Due \$1,312.95	\$1,312.95	\$2,625.90	09/03/2013
						0	0				Paid \$1,312.95	\$1,312.95	\$2,625.90	Bank & Trust Company
							0				Unpaid \$0.00	\$0.00	\$0.00	
06-18-256-021	13003			413 S MC ELROY		0	0				Tax Due \$1,390.59	\$1,390.59	\$2,781.18	First Installment
HAARSTICK, JOSEPH PAUL	9.24284			RAYMOND, IL 62560-0148		0	6,000				Drainage Due \$0.00	\$0.00	\$0.00	08/09/2013
413 S MC ELROY	0040			PT SW NE & PT LOT 4 & PT 30 FT STRIP NW & ADJ TO LOT 5 SO MEADOWS LCL RAYMOND 10-4-459B INC 458B & SM-4B S18 T10 R4		2,320	0				Pen. Due \$0.00	\$0.00	\$0.00	HAARSTICK, JOSEPH PAUL
Raymond, IL 62560-	0.3300					34,590	0				Cost Due \$0.00	\$0.00	\$0.00	Second Installment
						36,910	0				Total Due \$1,390.59	\$1,390.59	\$2,781.18	09/09/2013
						0	0				Paid \$1,390.59	\$1,390.59	\$2,781.18	HAARSTICK, JOSEPH PAUL
							0				Unpaid \$0.00	\$0.00	\$0.00	
06-18-256-024	13003			410 S OAK		0	0				Tax Due \$1,314.80	\$1,314.80	\$2,629.60	First Installment
EGGERSMEIER, KATHLEEN A	9.24284			RAYMOND, IL 62560-0000		0	6,000				Drainage Due \$0.00	\$0.00	\$0.00	08/30/2013
410 S OAK	0040			LOT 3 (EX SW 25') SOUTHERN MEADOWS 10-4-SM-3		3,710	4,000				Pen. Due \$0.00	\$0.00	\$0.00	EGGERSMEIER, KATHLEEN A
RAYMOND, IL 62560-0000	0.0000					35,610	0				Cost Due \$0.00	\$0.00	\$0.00	Second Installment
						39,320	0				Total Due \$1,314.80	\$1,314.80	\$2,629.60	08/30/2013
						0	0				Paid \$1,314.80	\$1,314.80	\$2,629.60	EGGERSMEIER, KATHLEEN A
							0				Unpaid \$0.00	\$0.00	\$0.00	
06-18-256-025	13003			408 S OAK		0	0				Tax Due \$1,832.40	\$1,832.40	\$3,664.80	First Installment
MILLBURG, MARY L	9.24284			RAYMOND, IL 62560-0233		0	6,000				Drainage Due \$0.00	\$0.00	\$0.00	07/31/2013
408 S OAK	0040			LOT 4 EX NW 25 FT SOUTHERN MEADOWS 10-4-SM-4		3,800	4,000				Pen. Due \$0.00	\$0.00	\$0.00	MILLBURG, MARY L
RAYMOND, IL 62560-0233	0.0000					46,980	0				Cost Due \$0.00	\$0.00	\$0.00	Second Installment
						50,780	0				Total Due \$1,832.40	\$1,832.40	\$3,664.80	09/06/2013
						0	0				Paid \$1,832.40	\$1,832.40	\$3,664.80	MILLBURG, MARY L
							0				Unpaid \$0.00	\$0.00	\$0.00	
06-18-256-028	13003			407 S MCELROY		0	0				Tax Due \$728.80	\$728.80	\$1,457.60	First Installment
CARRON, JEFFREY C/O CORELOGIC	9.24284			RAYMONG, IL 62560-0000		0	6,000				Drainage Due \$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC DRIVE	0040			PT SW NE & PT A C GEE 2ND ADD & PT SOUTHERN MEADOWS LANDS CORP LIMITS RAYMOND 10-4-457 INC 744 A S18 T10 R4		2,320	0				Pen. Due \$0.00	\$0.00	\$0.00	CORELOGIC
ATTN: BILL RECEIPT	0.2500					19,940	0				Cost Due \$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-						22,260	0				Total Due \$728.80	\$728.80	\$1,457.60	09/05/2013
						0	0				Paid \$728.80	\$728.80	\$1,457.60	CORELOGIC
							0				Unpaid \$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-18-256-030 WEIR, DAVID W & COLLEEN A 404 S OAK ST PO BOX 492 RAYMOND, IL 62560-0000	13003	404 S OAK	0	0	Tax Due	\$1,258.88	\$1,258.88	\$2,517.76	First Installment
	9.24284	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
	0040	LOT 6 & 30 FT STRIP ADJ SOUTHERN	4,670	0	Pen. Due	\$0.00	\$0.00	\$0.00	WEIR, DAVID W & COLLEEN A
	0.0000	MEADOWS 10-4-SM-6 S T00 R	34,440	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			39,110	0	Total Due	\$1,258.88	\$1,258.88	\$2,517.76	
			0	0	Paid	\$1,258.88	\$1,258.88	\$2,517.76	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WEIR, DAVID W & COLLEEN A
06-18-256-031 WEITEKAMP, LAWRENCE P & NANCY A 406 SOUTH OAK PO BOX 583 RAYMOND, IL 62560-0000	13003	406 S OAK	0	0	Tax Due	\$1,891.09	\$1,891.09	\$3,782.18	First Installment
	9.24284	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0040	LOT 5 & 30 FT STRIP NW & ADJ	4,670	0	Pen. Due	\$0.00	\$0.00	\$0.00	WEITEKAMP, LAWRENCE P & NANCY
	0.0000	SOUTHERN MEADOWS 10-4-SM-5 INC	43,320	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		458 S T00 R	47,990	0	Total Due	\$1,891.09	\$1,891.09	\$3,782.18	
			0	0	Paid	\$1,891.09	\$1,891.09	\$3,782.18	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WEITEKAMP, LAWRENCE P & NANCY
06-18-256-033 HERSCHELMAN, HARRY E & MARY K 400 S OAK RAYMOND, IL 62560-0000	13003	400 S OAK	0	0	Tax Due	\$1,227.91	\$1,227.91	\$2,455.82	First Installment
	9.24284	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
	0040	PT LT1 BLK 2 & PT LT 7 SOUTHERN	4,820	0	Pen. Due	\$0.00	\$0.00	\$0.00	HERSCHELMAN, HARRY E & MARY K
	0.0000	MEADOWS-BEG NE COR SD LT 1 SW55'	28,490	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		NW140' NE55' SE TO POB & VAC	33,310	0	Total Due	\$1,227.91	\$1,227.91	\$2,455.82	
		SOUTHWORTH ST LYG N & ADJ AC GEES	0	0	Paid	\$1,227.91	\$1,227.91	\$2,455.82	08/07/2013
		2ND 10-4-744-1	0	0	Unpaid	\$0.00	\$0.00	\$0.00	HERSCHELMAN, HARRY E & MARY K
06-18-256-037 SORRELLS, KENT & SANDRA PO BOX 675 RAYMOND, IL 62560-0000	13003	209 E JAEGER	0	0	Tax Due	\$3,401.83	\$3,401.83	\$6,803.66	First Installment
	9.24284	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
	0040	PT SW NE-BEG SW COR LT 14	2,320	0	Pen. Due	\$0.00	\$0.00	\$0.00	SORRELLS, KENT S
	1.0300	SOUTHERN MEADOWS S180' W250' N180'	79,100	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		E250' TO POB LAND IN CORP LIMITS OF	81,420	0	Total Due	\$3,401.83	\$3,401.83	\$6,803.66	
		RAYMOND 10-4-455-1 S18 T10 R4	0	0	Paid	\$3,401.83	\$3,401.83	\$6,803.66	09/09/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	SORRELLS, KENT & SANDRA
06-18-256-039 WALCH, VINCENT & ALEXIS 511 S MCELROY Raymond, IL 62560-	13003	7208 OIL FIELD AV	0	0	Tax Due	\$344.30	\$344.30	\$688.60	First Installment
	9.24284	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/09/2013
	0030	LOTS 1-2 EX NW 25 FT SOUTHERN	7,620	0	Pen. Due	\$5.16	\$0.00	\$5.16	WALCH, VINCENT & ALEXIS
	0.0000	MEADOWS 10-4-SM-1 & SM-2 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,620	0	Total Due	\$349.46	\$344.30	\$693.76	
			0	0	Paid	\$349.46	\$344.30	\$693.76	09/09/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	WALCH, VINCENT & ALEXIS
06-18-256-040 SORRELLS FARM SUPPLY INC 204 N O BANNON PO BOX 499 RAYMOND, IL 62560-0000	13003	204 N O BANNON	2,350	0	Tax Due	\$108.61	\$108.61	\$217.22	First Installment
	9.24284	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
	0021	PT W1/2 NE - BEG SE COR W1/2 NE,	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SORRELLS FARM SUPPLY INC
	12.0200	N589', W540 N19.21', W160.07', S180',	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		W250', S425', E946 TO POB 10-4-456 & 455	2,350	0	Total Due	\$108.61	\$108.61	\$217.22	
		S18 T10 R4	0	0	Paid	\$108.61	\$108.61	\$217.22	09/09/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	SORRELLS FARM SUPPLY INC

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Township RAYMOND

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Owner Occ.	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information		
			Land	Sr Citizen		First						Second	Total				
06-18-256-041 MIZERA, JOSEPH P & MARY AGNES TRUSTEE 401 S MC ELROY Raymond, IL 62560-	13003 9.24284 0040	401 S MCELROY RAYMOND, IL 62560-0000 PT LT 1 BLK 2 A C GEES ADDD & VAC SOUTHWORTH ST N & ADJ & PT LT 7 SOUTHERN MEADOWS SUB S18 T10 R4	0 0 2,320 38,340 40,660 0	0 6,000 4,000 9,752 0 0	0 0 0 0 0 0	0 6,000 4,000 9,752 0 0	0 0 2,320 38,340 40,660 0	0 6,000 4,000 9,752 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 6,000 4,000 9,752 0 0	0 6,000 4,000 9,752 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$924.66 \$0.00 \$0.00 \$0.00 \$924.66 \$924.66 \$0.00	\$924.66 \$0.00 \$0.00 \$0.00 \$924.66 \$924.66 \$0.00	\$1,849.32 \$0.00 \$0.00 \$0.00 \$1,849.32 \$1,849.32 \$0.00	First Installment 07/30/2013 MIZERA, JOSEPH P & MARY AGNES Second Installment 09/09/2013 MIZERA, JOSEPH P & MARY AGNES
06-18-256-042 HOCKING, DEE & LINDA P O BOX 144 Raymond, IL 62560-0144	13003 9.24284 0040	OAK ST RAYMOND, IL 62560 PT LT 1 BLK 2 A C GEES ADD & PT LT 7 SOUTHERN MEADOWS SUB BEG SW COR LT 7 SOUTHERN MEADOWS SUB NELY 194.29' ALNG NW LINE OAK ST, NWLY 140' SWLY 97.25' SWLY 88.13' SELY 140' TO POB SEC18 T10 R4	0 0 4,170 27,640 31,810 0	0 6,000 4,000 0 0 0	0 0 0 0 0 0	0 6,000 4,000 0 0 0	0 0 4,170 27,640 31,810 0	0 6,000 4,000 0 0 0	0 0 0 0 0 0	0 6,000 4,000 0 0 0	0 6,000 4,000 0 0 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$744.05 \$0.00 \$0.00 \$0.00 \$744.05 \$744.05 \$0.00	\$744.05 \$0.00 \$0.00 \$0.00 \$744.05 \$744.05 \$0.00	\$1,488.10 \$0.00 \$0.00 \$0.00 \$1,488.10 \$1,488.10 \$0.00	First Installment 08/30/2013 HOCKING, DEE & LINDA Second Installment 09/09/2013 HOCKING, DEE & LINDA
06-18-258-001 MULCH, DAVID T & VANESSA L C/O BANK TRUST CO P O BOX 410 Litchfield, IL 62056-	13003 9.24284 0040	405 S OAK RAYMOND, IL 62560-0000 LOT 8 SOUTHERN MEADOWS 10-4-SM-8 S T00 R	0 0 3,800 45,710 49,510 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 6,000 0 0 0 0	0 0 3,800 45,710 49,510 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 6,000 0 0 0 0	0 6,000 0 0 0 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,959.95 \$0.00 \$0.00 \$0.00 \$1,959.95 \$1,959.95 \$0.00	\$1,959.95 \$0.00 \$0.00 \$0.00 \$1,959.95 \$1,959.95 \$0.00	\$3,919.90 \$0.00 \$0.00 \$0.00 \$3,919.90 \$3,919.90 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company
06-18-258-003 MEISNER, MICHAEL V & GAIL A PO BOX 265 RAYMOND, IL 62560-0265	13003 9.24284 0040	407 S OAK RAYMOND, IL 62560-0265 LOT 10 SOUTHERN MEADOWS 10-4-SM-10	0 0 3,800 78,050 81,850 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 6,000 0 0 0 0	0 0 3,800 78,050 81,850 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 6,000 0 0 0 0	0 6,000 0 0 0 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,421.24 \$0.00 \$0.00 \$0.00 \$3,421.24 \$3,421.24 \$0.00	\$3,421.24 \$0.00 \$0.00 \$0.00 \$3,421.24 \$3,421.24 \$0.00	\$6,842.48 \$0.00 \$0.00 \$0.00 \$6,842.48 \$6,842.48 \$0.00	First Installment 08/30/2013 MEISNER, MICHAEL V & GAIL A Second Installment 09/09/2013 MEISNER, MICHAEL V & GAIL A
06-18-258-004 CORSO, JOSEPH & JODY, C/O BANK AND TRUST CO PO BOX 410 Litchfield, IL 62056-	13003 9.24284 0040	112 MAGNOLIA RAYMOND, IL 62560-0000 LOT 11 SOUTHERN MEADOWS 10-4-SM-11	0 0 3,800 38,700 42,500 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 6,000 0 0 0 0	0 0 3,800 38,700 42,500 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 6,000 0 0 0 0	0 6,000 0 0 0 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,643.38 \$0.00 \$0.00 \$0.00 \$1,643.38 \$1,643.38 \$0.00	\$1,643.38 \$0.00 \$0.00 \$0.00 \$1,643.38 \$1,643.38 \$0.00	\$3,286.76 \$0.00 \$0.00 \$0.00 \$3,286.76 \$3,286.76 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company
06-18-258-005 SCHUM, GLENN & DORIS 114 MAGNOLIA DR Raymond, IL 62560-	13003 9.24284 0040	114 MAGNOLIA RAYMOND, IL 62560-0000 LOT 12 SOUTHERM MEADOWS 10-4-SM-12	0 0 3,800 41,180 44,980 0	0 6,000 4,000 0 0 0	0 0 0 0 0 0	0 6,000 4,000 0 0 0	0 0 3,800 41,180 44,980 0	0 6,000 4,000 0 0 0	0 0 0 0 0 0	0 6,000 4,000 0 0 0	0 6,000 4,000 0 0 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,570.36 \$0.00 \$0.00 \$0.00 \$1,570.36 \$1,570.36 \$0.00	\$1,570.36 \$0.00 \$0.00 \$0.00 \$1,570.36 \$1,570.36 \$0.00	\$3,140.72 \$0.00 \$0.00 \$0.00 \$3,140.72 \$3,140.72 \$0.00	First Installment 06/26/2013 SCHUM, GLENN & DORIS Second Installment 06/26/2013 SCHUM, GLENN & DORIS

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
06-18-258-007 BECK, GREG & CONNIE C/O UNITED COMMUNITY BANK P O BOX 148 Gillespie, IL 62033-	13003	103 VIOLET	0	0	Tax Due	\$1,922.51	First Installment	
	9.24284	RAYMOND, IL 62560	0	6,000	Drainage Due	\$0.00	08/05/2013	
	0040	SOUTHERN MEADOWS 1ST ADD	5,410	0	Pen. Due	\$0.00	UCB - UNITED COMMUNITY BANK	
	0.0000	W 44' LT 27 & SOUTHERN MEADOWS LT 9	43,270	0	Cost Due	\$0.00	Second Installment	
			48,680	0	Total Due	\$1,922.51	\$1,922.51	\$3,845.02
			0	0	Paid	\$1,922.51	\$1,922.51	\$3,845.02
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
06-18-276-002 CROENNE, MARK & RISE 102 VIOLET RAYMOND, IL 62560-0000	13003	102 VIOLET	0	0	Tax Due	\$1,729.34	First Installment	
	9.24284	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	\$0.00	07/30/2013	
	0040	LOT 21 SOUTHERN MEADOWS 1ST ADD	2,910	0	Pen. Due	\$0.00	CROENNE, MARK & RISE	
	0.0000	10-4-SM-21	41,490	0	Cost Due	\$0.00	Second Installment	
			44,400	0	Total Due	\$1,729.34	\$1,729.34	\$3,458.68
			0	0	Paid	\$1,729.34	\$1,729.34	\$3,458.68
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
06-18-276-003 SLIGHTOM, MICHAEL R 106 JANES WAY PO BOX 364 RAYMOND, IL 62560-0000	13003	104 VIOLET	0	0	Tax Due	\$2,058.85	First Installment	
	9.24284	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	08/07/2013	
	0060	LOT 22 SOUTHERN MEADOWS 1ST ADD	2,910	0	Pen. Due	\$0.00	SLIGHTOM, MICHAEL R	
	0.0000	10-4-SM-22	42,650	0	Cost Due	\$0.00	Second Installment	
			45,560	0	Total Due	\$2,058.85	\$2,058.85	\$4,117.70
			0	0	Paid	\$2,058.85	\$2,058.85	\$4,117.70
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
06-18-276-004 SLIGHTOM, MICHAEL R 106 JANES WAY PO BOX 364 RAYMOND, IL 62560-0000	13003	106 VIOLET	0	0	Tax Due	\$2,058.85	First Installment	
	9.24284	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	08/07/2013	
	0060	LOT 23 SOUTHERN MEADOWS 1ST ADD	2,910	0	Pen. Due	\$0.00	SLIGHTOM, MICHAEL R	
	0.0000	10-4-SM-23	42,650	0	Cost Due	\$0.00	Second Installment	
			45,560	0	Total Due	\$2,058.85	\$2,058.85	\$4,117.70
			0	0	Paid	\$2,058.85	\$2,058.85	\$4,117.70
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
06-18-276-007 VOSS, ARWIN & JANE 110 VIOLET ST Raymond, IL 62560-5242	13003	110 VIOLET ST	0	0	Tax Due	\$2,839.87	First Installment	
	9.24284	RAYMOND, IL 62560	0	6,000	Drainage Due	\$0.00	07/19/2013	
	0040	LTS 24 & 25 SOUTHERN MEADOWS 1ST ADD	5,810	0	Pen. Due	\$0.00	VOSS, ARWIN & JANE	
	0.0000		63,180	0	Cost Due	\$0.00	Second Installment	
			68,990	0	Total Due	\$2,839.87	\$2,839.87	\$5,679.74
			0	0	Paid	\$2,839.87	\$2,839.87	\$5,679.74
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
06-18-278-002 WEBB, DAVID L & BRENDA J PO BOX 334 RAYMOND, IL 62560-0000	13003	105 VIOLET ST	0	0	Tax Due	\$3,235.46	First Installment	
	9.24284	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	\$0.00	07/30/2013	
	0040	LOT 28 SOUTHERN MEADOWS 1ST ADD	2,910	0	Pen. Due	\$0.00	WEBB, DAVID L & BRENDA J	
	0.0000	10-4-SM-28	74,830	0	Cost Due	\$0.00	Second Installment	
			77,740	0	Total Due	\$3,235.46	\$3,235.46	\$6,470.92
			0	0	Paid	\$3,235.46	\$3,235.46	\$6,470.92
			0	0	Unpaid	\$0.00	\$0.00	\$0.00

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			First	Second	Total		
06-18-278-003 WEBB, DAVID L & BRENDA J PO BOX 334 RAYMOND, IL 62560-0000	13003 9.24284 0030 0.0000	VIOLET ST RAYMOND, IL 62560-0000 LOT 29 SOUTHERN MEADOWS 1ST ADD 10-4-SM-29	0 0 2,910 0 2,910 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$131.71 \$0.00 \$0.00 \$0.00 \$131.71 \$131.71 \$0.00	\$131.71 \$0.00 \$0.00 \$0.00 \$131.71 \$131.71 \$0.00	\$263.42 \$0.00 \$0.00 \$0.00 \$263.42 \$263.42 \$0.00	First Installment 07/30/2013 WEBB, DAVID L & BRENDA J Second Installment 09/06/2013 WEBB, DAVID L & BRENDA J
06-18-278-004 MEYER, HAROLD W 7349 VERDI LN Mechanicsville, VA 23116-	13003 9.24284 0040 0.0000	7208 OIL FIELD AV RAYMOND, IL 62560-0000 LOT 30 SOUTHERN MEADOWS 1ST ADD 10-4-SM-30	0 0 2,910 19,800 22,710 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,026.42 \$0.00 \$0.00 \$0.00 \$1,026.42 \$1,026.42 \$1,026.42	\$1,026.42 \$0.00 \$0.00 \$0.00 \$1,026.42 \$1,026.42 \$0.00	\$2,052.84 \$0.00 \$0.00 \$0.00 \$2,052.84 \$2,052.84 \$0.00	First Installment 08/02/2013 MEYER, HAROLD W Second Installment 09/06/2013 MEYER, HAROLD W
06-18-278-005 STEPHENSON, BARBARA J 111 VIOLET ST RAYMOND, IL 62560-0000	13003 9.24284 0040 0.0000	111 VIOLET ST RAYMOND, IL 62560-0000 LOT 31 SOUTHERN MEADOWS 1ST ADD 10-4-SM-31	0 0 2,910 39,620 42,530 0	0 6,000 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,644.77 \$0.00 \$0.00 \$0.00 \$1,644.77 \$1,644.77 \$1,644.77	\$1,644.77 \$0.00 \$0.00 \$0.00 \$1,644.77 \$1,644.77 \$0.00	\$3,289.54 \$0.00 \$0.00 \$0.00 \$3,289.54 \$3,289.54 \$0.00	First Installment 08/02/2013 STEPHENSON, BARBARA J Second Installment 08/02/2013 STEPHENSON, BARBARA J
06-18-278-007 WEBB, DAVID L & BRENDA J PO BOX 334 RAYMOND, IL 62560-0000	13003 9.24284 0030 0.0000	SOUTHERN MEADOWS 1ST ADD E 75.2' LT 27	0 0 1,290 0 1,290 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$58.23 \$0.00 \$0.00 \$0.00 \$58.23 \$58.23 \$58.23	\$58.23 \$0.00 \$0.00 \$0.00 \$58.23 \$58.23 \$0.00	\$116.46 \$0.00 \$0.00 \$0.00 \$116.46 \$116.46 \$0.00	First Installment 07/30/2013 WEBB, DAVID L & BRENDA J Second Installment 09/06/2013 WEBB, DAVID L & BRENDA J
06-18-279-004 SCHUM, GLENN & DORIS 114 MAGNOLIA DR RAYMOND, IL 62560-	13003 9.24284 0030 0.2000	114 MAGNOLIA DR RAYMOND, IL 62560 PT SE1/4 NE1/4 SEC 18 BEG SW COR LT 27 SOUTHERN MEADOWS FIRST ADD E60' S149.76' W60' N150' TO POB	0 0 1,000 0 1,000 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$45.29 \$0.00 \$0.00 \$0.00 \$45.29 \$45.29 \$45.29	\$45.29 \$0.00 \$0.00 \$0.00 \$45.29 \$45.29 \$0.00	\$90.58 \$0.00 \$0.00 \$0.00 \$90.58 \$90.58 \$0.00	First Installment 06/26/2013 SCHUM, GLENN & DORIS Second Installment 06/26/2013 SCHUM, GLENN & DORIS
06-18-279-005 WERNING, LYNDELL L 19266 STATE ROUTE 127 Raymond, IL 62560-	13003 9.24284 0021 33.8900	SPRINGFIELD RD RAYMOND, IL 62560 PT SE1/4 NE1/4 SEC18 T10 R4	6,660 0 0 0 6,660 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$307.79 \$0.00 \$0.00 \$0.00 \$307.79 \$307.79 \$307.79	\$307.79 \$0.00 \$0.00 \$0.00 \$307.79 \$307.79 \$0.00	\$615.58 \$0.00 \$0.00 \$0.00 \$615.58 \$615.58 \$0.00	First Installment 06/26/2013 WERNING, LYNDELL L Second Installment 06/26/2013 WERNING, LYNDELL L

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
06-18-300-004	13002			SADDLE CLUB AV		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
PANHANDLE UNIT SCHOOL DISTRICT NO	8.37692			RAYMOND, IL 62560		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
P O BOX 49	0090			W 1/2 SE SW		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Raymond, IL 62560-	20.0000			DOCKET NO 12-68-5 S18 T10 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
06-18-300-005	13002			6134 SADDLE CLUB AV		220	0	Tax Due	\$2,002.51	\$2,002.51	\$4,005.02	First Installment
BROCKMEYER, JAMES P & DOTTYE G	8.37692			RAYMOND, IL 62560-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
6134 SADDLE CLUB AVE	0011			E 1/2 SE SW 10-4-176A S18 T10 R4		2,320	0	Pen. Due	\$0.00	\$0.00	\$0.00	BROCKMEYER, JAMES P & DOTTYE C
RAYMOND, IL 62560-0000	20.0000					52,490	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						55,030	0	Total Due	\$2,002.51	\$2,002.51	\$4,005.02	
						0	0	Paid	\$2,002.51	\$2,002.51	\$4,005.02	06/25/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	BROCKMEYER, JAMES P & DOTTYE C
06-18-300-010	13002			21169 S WEST ST		0	0	Tax Due	\$403.77	\$403.77	\$807.54	First Installment
SMITH, MARK ALLEN	8.37692			RAYMOND, IL 62560-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/15/2013
1916 BUTLER RD	0040			S 150 FT N 310 FT E 200 FT NE SW		2,320	0	Pen. Due	\$0.00	\$0.00	\$0.00	SMITH, MARK ALLEN
Edwardsville, IL 62025-3619	0.6900			10-4-175A-1 S18 T10 R4		13,670	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						15,990	0	Total Due	\$403.77	\$403.77	\$807.54	
						0	0	Paid	\$403.77	\$403.77	\$807.54	09/11/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	SMITH, MARK ALLEN
06-18-300-012	13002			6036 SADDLE CLUB AV		170	0	Tax Due	\$2,512.66	\$2,512.66	\$5,025.32	First Installment
PITCHFORD, REX ALLAN	8.37692			RAYMOND, IL 62560-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
BOX 341	0011			N 14 AC S 1/2 GL LOT 2 SW 10-4-178 A		2,320	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	PITCHFORD, REX ALLAN
RAYMOND, IL 62560-0000	14.0000			S18 T10 R4		71,140	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						73,630	0	Total Due	\$2,512.66	\$2,512.66	\$5,025.32	
						0	0	Paid	\$2,512.66	\$2,512.66	\$5,025.32	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	PITCHFORD, REX ALLAN
06-18-300-013	13002			20298 E 6TH RD		1,920	0	Tax Due	\$80.42	\$80.42	\$160.84	First Installment
WEDEKIND, GERALD L	8.37692			RAYMOND, IL 62560-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/24/2013
20298 E 6TH RD	0021			S 1/2 LOT 2 SW EX N 14 AC 10-4-178 S18		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WEDEKIND, GERALD L
RAYMOND, IL 62560-0000	17.0000			T10 R4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,920	0	Total Due	\$80.42	\$80.42	\$160.84	
						0	0	Paid	\$80.42	\$80.42	\$160.84	06/24/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	WEDEKIND, GERALD L
06-18-300-014	13002			6095 SADDLE CLUB AV		0	0	Tax Due	\$1,527.53	\$1,527.53	\$3,055.06	First Installment
FOSTER, TERRY R & LISA M	8.37692			RAYMOND, IL 62560-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
6095 SADDLE CLUB RD	0040			PT NE SW BEG INTE W LN & N LN RD, N		3,820	0	Pen. Due	\$0.00	\$0.00	\$0.00	FOSTER, TERRY R & LISA M
RAYMOND, IL 62560-0000	5.7000			376.8', NE140.4', NE176'		39,610	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				SE297.1', S576.9', W464.3' TO POB		43,430	0	Total Due	\$1,527.53	\$1,527.53	\$3,055.06	
				10-4-175-3 S18 T10 R4		0	0	Paid	\$1,527.53	\$1,527.53	\$3,055.06	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	FOSTER, TERRY R & LISA M

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Sr Freeze	Hist Freeze					
							Vet Freeze						
06-18-300-016	13002			6019 SADDLE CLUB AV		2,280	0		Tax Due	\$102.62	\$102.62	\$205.24	First Installment
ROSSI, FRED	8.37692			RAYMOND, IL 62560-0000		170	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
20055 ILLINOIS RT 127	0011			N 1/2 LOT 2 SW & EX RR & EX E 150' S		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	ROSSI, FRED
RAYMOND, IL 62560-0000	27.9800			150' 10-4-177 S18 T10 R4		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,450	0		Total Due	\$102.62	\$102.62	\$205.24	
						0	0		Paid	\$102.62	\$102.62	\$205.24	09/09/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	ROSSI, FRED
06-18-300-017	13002			6077 SADDLE CLUB AV		0	0		Tax Due	\$1,378.01	\$1,378.01	\$2,756.02	First Installment
MILLBURG, JOSEPH & DENA C/O FIRST	8.37692			RAYMOND, IL 62560-0000		0	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
NATIONAL BANK RAYMOND	0040			E 150' S 150' N 1/2 GL 2 SW 10-4-177-2		2,320	0		Pen. Due	\$0.00	\$0.00	\$0.00	FIRST NATIONAL BANK
403 E BROAD	0.5200			S18 T10 R4		37,470	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
P O BOX 469						39,790	0		Total Due	\$1,378.01	\$1,378.01	\$2,756.02	
Raymond, IL 62560-						0	0		Paid	\$1,378.01	\$1,378.01	\$2,756.02	08/27/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	FIRST NATIONAL BANK
06-18-300-018	13002			6095 SADDLE CLUB AVE		690	0		Tax Due	\$28.90	\$28.90	\$57.80	First Installment
FOSTER, TERRY & LISA	8.37692			PT NE1/4 SW1/4		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
6095 SADDLE CLUB AVE	0021			S18 T10 R4		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	FOSTER, TERRY R & LISA M
Raymond, IL 62560-	31.9100					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						690	0		Total Due	\$28.90	\$28.90	\$57.80	
						0	0		Paid	\$28.90	\$28.90	\$57.80	09/09/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	FOSTER, TERRY & LISA
06-18-300-019	13002			21149 S WEST ST		0	3,980		Tax Due	\$1,511.62	\$1,511.62	\$3,023.24	First Installment
JENKINS, DAVID & DEBRA	8.37692			RAYMOND, IL 62560		0	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
P O BOX 392	0040			PT G L 1		2,890	0		Pen. Due	\$0.00	\$0.00	\$0.00	JENKINS, DAVID & DEBRA
Raymond, IL 62560-	0.0000			S18 T10 R4		44,140	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						47,030	0		Total Due	\$1,511.62	\$1,511.62	\$3,023.24	
						0	0		Paid	\$1,511.62	\$1,511.62	\$3,023.24	07/30/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	JENKINS, DAVID & DEBRA
06-18-300-516	13002			6019 SADDLE CLUB AV		0	0		Tax Due	\$28.90	\$28.90	\$57.80	First Installment
BENNING, DELORES	8.37692			RAYMOND, IL 62560-0000		690	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
2410 AARON COURT	0011			GRAIN BIN ON LEASED LAND		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	BENNING, DELORES
Springfield, IL 62704-	0.0000			LOCATED ON 06-18-300-016		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				S18 T10 R4		690	0		Total Due	\$28.90	\$28.90	\$57.80	
						0	0		Paid	\$28.90	\$28.90	\$57.80	08/30/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	BENNING, DELORES
06-18-400-001	13002			21160 S WEST RD		0	0		Tax Due	\$3,035.38	\$3,035.38	\$6,070.76	First Installment
MASSA, RUSSELL L & JOYCE A	8.37692			RAYMOND, IL 62560-0000		0	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
21160 S WEST ST	0040			PT N 1/2 SE 10-4-179 1/2 S18 T10 R4		3,200	0		Pen. Due	\$0.00	\$0.00	\$0.00	MASSA, RUSSELL L & JOYCE A
Raymond, IL 62560-5098	2.9500					77,060	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						80,260	0		Total Due	\$3,035.38	\$3,035.38	\$6,070.76	
						0	0		Paid	\$3,035.38	\$3,035.38	\$6,070.76	07/16/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	MASSA, RUSSELL L & JOYCE A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-18-400-002 STOUTAMOYER, ALMA TRUST 600 MOHAWK ST Morrisonville, IL 62546-6405	13002 8.37692 0021 59.9500	SADDLE CLUB AV Raymond, IL 62560-0000 PT N 1/2 SE 10-4-179 S18 T10 R4	7,110 0 0 0 7,110 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$297.80 \$0.00 \$0.00 \$0.00 \$297.80 \$297.80 \$0.00	\$297.80 \$0.00 \$0.00 \$0.00 \$297.80 \$297.80 \$0.00	\$595.60 \$0.00 \$0.00 \$0.00 \$595.60 \$595.60 \$0.00	First Installment 07/16/2013 STOUTAMOYER, ALMA TRUST Second Installment 07/16/2013 STOUTAMOYER, ALMA TRUST
06-18-400-003 BRANDT CONSOLIDATED INC 2935 S KOKE MILL RD SPRINGFIELD, IL 62711-0000	13003 9.24284 0060 7.6000	21163 STATE ROUTE 127 RAYMOND, IL 62560-0000 PT NE SE 10-4-179A S18 T10 R4	0 0 11,290 117,490 128,780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5,818.83 \$0.00 \$0.00 \$0.00 \$5,818.83 \$5,818.83 \$5,818.83	\$5,818.83 \$0.00 \$0.00 \$0.00 \$5,818.83 \$5,818.83 \$0.00	\$11,637.66 \$0.00 \$0.00 \$0.00 \$11,637.66 \$11,637.66 \$0.00	First Installment 07/29/2013 BRANDT CONSOLIDATED INC Second Installment 08/29/2013 BRANDT CONSOLIDATED INC
06-18-400-004 WOOD, BRIAN 6228 SADDLE CLUB AVE RAYMOND, IL 62560-0000	13002 8.37692 0040 3.0000	6228 SADDLE CLUB AV RAYMOND, IL 62560-0000 PT SW SE 10-4-180A S18 T10 R4	0 0 3,220 59,920 63,140 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,334.23 \$0.00 \$0.00 \$0.00 \$2,334.23 \$2,334.23 \$0.00	\$2,334.23 \$0.00 \$0.00 \$0.00 \$2,334.23 \$2,334.23 \$0.00	\$4,668.46 \$0.00 \$0.00 \$0.00 \$4,668.46 \$4,668.46 \$0.00	First Installment 08/05/2013 FIRST NATIONAL BANK Second Installment 08/27/2013 FIRST NATIONAL BANK
06-18-400-007 WILLIAMS, DENNIS R 6264 SADDLE CLUB AVE RAYMOND, IL 62560-0000	13002 8.37692 0040 1.2000	6264 SADDLE CLUB AV RAYMOND, IL 62560-0000 NE COR SW SE 10-4-180C S18 T10 R4	0 0 2,320 27,470 29,790 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$801.25 \$0.00 \$0.00 \$0.00 \$801.25 \$801.25 \$0.00	\$801.25 \$0.00 \$0.00 \$0.00 \$801.25 \$801.25 \$0.00	\$1,602.50 \$0.00 \$0.00 \$0.00 \$1,602.50 \$1,602.50 \$0.00	First Installment 08/12/2013 WILLIAMS, DENNIS R Second Installment 08/12/2013 WILLIAMS, DENNIS R
06-18-400-010 VAN ZANT FAMILY TRUST C/O GRACE MU 13105 PIEDMONT COURT MARYLAND HEIGHTS, MO 63043-0000	13002 8.37692 0021 37.5000	SE SE EX E 260 FT N 419 FT 10-4-181 S18 T10 R4	4,520 0 0 0 4,520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$189.32 \$0.00 \$0.00 \$0.00 \$189.32 \$189.32 \$0.00	\$189.32 \$0.00 \$0.00 \$0.00 \$189.32 \$189.32 \$0.00	\$378.64 \$0.00 \$0.00 \$0.00 \$378.64 \$378.64 \$0.00	First Installment 07/08/2013 VAN ZANT FAMILY TRUST Second Installment 07/08/2013 VAN ZANT FAMILY TRUST
06-18-400-011 BRANDT CONSOLIDATED INC 2935 S KOKE MILL RD SPRINGFIELD, IL 62711-0000	13003 9.24284 0030 2.5000	N 260' E 419' SE SE 10-4-181-1 S18 T10 R4	0 0 3,280 0 3,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$148.35 \$0.00 \$0.00 \$0.00 \$148.35 \$148.35 \$0.00	\$148.35 \$0.00 \$0.00 \$0.00 \$148.35 \$148.35 \$0.00	\$296.70 \$0.00 \$0.00 \$0.00 \$296.70 \$296.70 \$0.00	First Installment 07/29/2013 BRANDT CONSOLIDATED INC Second Installment 08/29/2013 BRANDT CONSOLIDATED INC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
06-19-100-001 WEDEKIND, GERALD L 20298 E 6TH RD RAYMOND, IL 62560-0000	13002 8.37692 0011 144.5000	20298 E 6TH RD RAYMOND, IL 62560-0000 NW 10-4-187 S19 T10 R4	13,090 2,873 2,320 29,750 48,033 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,563.26 \$0.00 \$0.00 \$0.00 \$1,563.26 \$1,563.26 \$0.00	\$1,563.26 \$0.00 \$0.00 \$0.00 \$1,563.26 \$1,563.26 \$0.00	\$3,126.52 \$0.00 \$0.00 \$0.00 \$3,126.52 \$3,126.52 \$0.00	First Installment 06/24/2013 WEDEKIND, GERALD L Second Installment 06/24/2013 WEDEKIND, GERALD L
06-19-200-001 BENNING, DELORES 2410 AARON COURT Springfield, IL 62704-	13002 8.37692 0021 20.0000	N 1/2 NW NE 10-4-184 S19 T10 R4	360 0 0 0 360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$15.08 \$0.00 \$0.00 \$0.00 \$15.08 \$15.08 \$0.00	\$15.08 \$0.00 \$0.00 \$0.00 \$15.08 \$15.08 \$0.00	\$30.16 \$0.00 \$0.00 \$0.00 \$30.16 \$30.16 \$0.00	First Installment 08/06/2013 BENNING, DELORES Second Installment 08/30/2013 BENNING, DELORES
06-19-200-004 VAN ZANT FAMILY TRUST C/O GRACE MU 13105 PIEDMONT COURT MARYLAND HEIGHTS, MO 63043-0000	13002 8.37692 0021 20.0000	N 1/2 NE NE 10-4-182 S19 T10 R4	1,530 0 0 0 1,530 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$64.09 \$0.00 \$0.00 \$0.00 \$64.09 \$64.09 \$0.00	\$64.09 \$0.00 \$0.00 \$0.00 \$64.09 \$64.09 \$0.00	\$128.18 \$0.00 \$0.00 \$0.00 \$128.18 \$128.18 \$0.00	First Installment 07/08/2013 VAN ZANT FAMILY TRUST Second Installment 07/08/2013 VAN ZANT FAMILY TRUST
06-19-200-005 ROSSI, FREDDIE E & CAROL S 20055 ILLINOIS ROUTE 127 Raymond, IL 62560-	13002 8.37692 0021 60.0000	20055 ILLINOIS ROUTE 127 RAYMOND, IL 62560-0000 S 3/4 E 1/2 NE 10-4-183 S19 T10 R4	1,460 0 0 0 1,460 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$61.15 \$0.00 \$0.00 \$0.00 \$61.15 \$61.15 \$0.00	\$61.15 \$0.00 \$0.00 \$0.00 \$61.15 \$61.15 \$0.00	\$122.30 \$0.00 \$0.00 \$0.00 \$122.30 \$122.30 \$0.00	First Installment 07/30/2013 ROSSI, DANNY GUY & MARCIA JANE Second Installment 09/09/2013 ROSSI, DANNY GUY & MARCIA JANE
06-19-200-006 WEDEKIND, GERALD & NORMA 20298 E 6TH RD RAYMOND, IL 62560-0000	13002 8.37692 0021 62.0000	20298 E 6TH RD RAYMOND, IL 62560-0000 SW 1/4 NE 1/4 & S 1/2 NW 1/4 NE 1/4 SEC 19 10-4-185, 10-4-186 S19 T10 R4	1,920 0 0 0 1,920 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$80.42 \$0.00 \$0.00 \$0.00 \$80.42 \$80.42 \$0.00	\$80.42 \$0.00 \$0.00 \$0.00 \$80.42 \$80.42 \$0.00	\$160.84 \$0.00 \$0.00 \$0.00 \$160.84 \$160.84 \$0.00	First Installment 06/24/2013 WEDEKIND, GERALD L Second Installment 06/24/2013 WEDEKIND, GERALD L
06-19-300-003 MASSA, RUSSELL L & JOYCE A 21160 S WEST ST Raymond, IL 62560-5098	13002 8.37692 0021 75.7000	21160 S WEST ST RAYMOND, IL 62560-0000 PT SW AS IN 560-185-BEG NW COR S 1352.79' E 1736.86' SE 337.13' NE 243.39' NE 343.98' N 1379.73' W 2373.55' TO POB 10-4-188 S19 T10 R4	14,180 0 0 0 14,180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$593.93 \$0.00 \$0.00 \$0.00 \$593.93 \$593.93 \$0.00	\$593.93 \$0.00 \$0.00 \$0.00 \$593.93 \$593.93 \$0.00	\$1,187.86 \$0.00 \$0.00 \$0.00 \$1,187.86 \$1,187.86 \$0.00	First Installment 07/16/2013 MASSA, RUSSELL L & JOYCE A Second Installment 07/16/2013 MASSA, RUSSELL L & JOYCE A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
06-19-300-005 BEELER, MAURICE 20032 EAST 6TH RD RAYMOND, IL 62560-0000	13002 8.37692 0011 33.5700	E 6TH RD RAYMOND, IL 62560 33.57 A TR LYG S1/2 SW1/4 S19 T10 R4	570 1,000 2,320 7,850 11,740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$482.51 \$0.00 \$14.48 \$0.00 \$496.99 \$496.99 \$0.00	\$482.51 \$0.00 \$7.24 \$0.00 \$489.75 \$489.75 \$0.00	\$965.02 \$0.00 \$21.72 \$0.00 \$986.74 \$986.74 \$0.00	First Installment 09/10/2013 BEELER, MAURICE Second Installment 09/10/2013 BEELER, MAURICE
06-19-300-006 BEELER, PAUL A & MARSHA J 5140 N 21ST AVE Raymond, IL 62560-	13002 8.37692 0021 35.1900	20055 ILLINOIS ROUTE 127 RAYMOND, IL 62560-0000 35.19 A TR LYG S1/2 SW1/4 S19 T10 R4	4,760 0 0 0 4,760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$199.37 \$0.00 \$0.00 \$0.00 \$199.37 \$199.37 \$0.00	\$199.37 \$0.00 \$0.00 \$0.00 \$199.37 \$199.37 \$0.00	\$398.74 \$0.00 \$0.00 \$0.00 \$398.74 \$398.74 \$0.00	First Installment 08/30/2013 BEELER, PAUL A & MARSHA J Second Installment 09/09/2013 BEELER, PAUL A & MARSHA J
06-19-400-005 ROSSI, FREDDIE E & CAROL S 20055 ILLINOIS ROUTE 127 Raymond, IL 62560-	13002 8.37692 0021 10.0000	20055 ILLINOIS ROUTE 127 RAYMOND, IL 62560-0000 SW SE SE 10-4-194 S19 T10 R4	420 0 0 0 420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.59 \$0.00 \$0.00 \$0.00 \$17.59 \$17.59 \$0.00	\$17.59 \$0.00 \$0.00 \$0.00 \$17.59 \$17.59 \$0.00	\$35.18 \$0.00 \$0.00 \$0.00 \$35.18 \$35.18 \$0.00	First Installment 07/30/2013 ROSSI, DANNY GUY & MARCIA JANE Second Installment 09/09/2013 ROSSI, DANNY GUY & MARCIA JANE
06-19-400-006 ROSSI, FREDDIE E & CAROL S 20055 ILLINOIS ROUTE 127 Raymond, IL 62560-	13002 8.37692 0021 40.0000	20055 ILLINOIS ROUTE 127 RAYMOND, IL 62560-0000 E 1/2 E 1/2 SE 10-4-190 S19 T10 R4	1,360 0 0 0 1,360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$56.97 \$0.00 \$0.00 \$0.00 \$56.97 \$56.97 \$0.00	\$56.97 \$0.00 \$0.00 \$0.00 \$56.97 \$56.97 \$0.00	\$113.94 \$0.00 \$0.00 \$0.00 \$113.94 \$113.94 \$0.00	First Installment 07/30/2013 ROSSI, DANNY GUY & MARCIA JANE Second Installment 09/09/2013 ROSSI, DANNY GUY & MARCIA JANE
06-19-400-009 KEYES, W DAYTON JR 201 S WALNUT MAROA, IL 61756-0000	13002 8.37692 0021 110.0000	HORSERADISH AV Raymond, IL 62560-0000 W 1/2 SE & W1/2 E1/2 SE (EX SW SE SE) 10-4-189 & 191 THRU 193 S19 T10 R4	7,710 0 0 0 7,710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$322.93 \$0.00 \$0.00 \$0.00 \$322.93 \$322.93 \$0.00	\$322.93 \$0.00 \$0.00 \$0.00 \$322.93 \$322.93 \$0.00	\$645.86 \$0.00 \$0.00 \$0.00 \$645.86 \$645.86 \$0.00	First Installment 06/21/2013 KEYES, W DAYTON JR Second Installment 06/21/2013 KEYES, W DAYTON JR
06-20-100-001 VAN ZANT FAMILY TRUST C/O GRACE MU 13105 PIEDMONT COURT MARYLAND HEIGHTS, MO 63043-0000	13002 8.37692 0011 4.6600	20409 ILLINOIS ROUTE 127 RAYMOND, IL 62560-0000 PT N 1/2 NW 10-4-203 S20 T10 R4	570 570 0 0 1,140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$47.75 \$0.00 \$0.00 \$0.00 \$47.75 \$47.75 \$0.00	\$47.75 \$0.00 \$0.00 \$0.00 \$47.75 \$47.75 \$0.00	\$95.50 \$0.00 \$0.00 \$0.00 \$95.50 \$95.50 \$0.00	First Installment 07/08/2013 VAN ZANT FAMILY TRUST Second Installment 07/08/2013 VAN ZANT FAMILY TRUST

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-20-100-002 SALE, JAMES L 20361 STATE RT 127 RAYMOND, IL 62560-0000	13002 8.37692 0040 7.5000	20361 STATE RT 127 RAYMOND, IL 62560-0000 PT NW NW 10-4-202 S20 T10 R4	0 0 3,790 47,400 51,190 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,845.02 \$0.00 \$0.00 \$0.00 \$1,845.02 \$1,845.02 \$0.00	\$1,845.02 \$0.00 \$0.00 \$0.00 \$1,845.02 \$1,845.02 \$0.00	\$3,690.04 \$0.00 \$0.00 \$0.00 \$3,690.04 \$3,690.04 \$0.00	First Installment 08/30/2013 SALE, JAMES L Second Installment 08/30/2013 SALE, JAMES L
06-20-100-003 CATHOLIC CEMETERY C/O MICHAEL MEISNER 407 S OAK ST Raymond, IL 62560-	13002 8.37692 0090 2.0000	20293 ILLINOIS ROUTE 127 RAYMOND, IL 62560-0000 PT NW NW DOCKET NO 87-68-1 10-4-201 S20 T10 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
06-20-100-004 CATHOLIC PASTORAL CENTER 1615 W WASHINGTON ST Springfield, IL 62702-4757	13002 8.37692 0090 12.7400	20243 ILLINOIS ROUTE 127 RAYMOND, IL 62560-0000 PT SW NW 10-4-204 S20 T10 R4	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
06-20-100-005 ROSSI, FREDDIE E & CAROL S 20055 ILLINOIS ROUTE 127 Raymond, IL 62560-	13002 8.37692 0021 11.0100	20055 ILLINOIS ROUTE 127 RAYMOND, IL 62560-0000 S 1/2 NW EX CEMETERY BAL 10-4-206 S20 T10 R4	950 0 0 0 950 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$39.79 \$0.00 \$0.00 \$0.00 \$39.79 \$39.79 \$0.00	\$39.79 \$0.00 \$0.00 \$0.00 \$39.79 \$39.79 \$0.00	\$79.58 \$0.00 \$0.00 \$0.00 \$79.58 \$79.58 \$0.00	First Installment 07/30/2013 ROSSI, DANNY GUY & MARCIA JANE Second Installment 09/09/2013 ROSSI, DANNY GUY & MARCIA JANE
06-20-100-006 VAN ZANT FAMILY TRUST C/O GRACE MU 13105 PIEDMONT COURT MARYLAND HEIGHTS, MO 63043-0000	13002 8.37692 0011 63.6000	7138 N 21ST AV RAYMOND, IL 62560-0000 PT N 1/2 NW 10-4-200 S20 T10 R4	3,070 2,060 2,320 1,550 9,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$373.61 \$0.00 \$0.00 \$0.00 \$373.61 \$373.61 \$0.00	\$373.61 \$0.00 \$0.00 \$0.00 \$373.61 \$373.61 \$0.00	\$747.22 \$0.00 \$0.00 \$0.00 \$747.22 \$747.22 \$0.00	First Installment 07/08/2013 VAN ZANT FAMILY TRUST Second Installment 07/08/2013 VAN ZANT FAMILY TRUST
06-20-200-001 BAXTER ROGER R C/O COUNTRYWIDE T/ SERV PO BOX 10211 SV-24 VAN NUYS, CA 91410-0211	13002 8.37692 0040 1.0000	7214 N 21ST AV RAYMOND, IL 62560-0000 PT NW NE 10-4-197 S20 T10 R4	0 0 2,320 16,630 18,950 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$776.12 \$0.00 \$0.00 \$0.00 \$776.12 \$776.12 \$0.00	\$776.12 \$0.00 \$0.00 \$0.00 \$776.12 \$776.12 \$0.00	\$1,552.24 \$0.00 \$0.00 \$0.00 \$1,552.24 \$1,552.24 \$0.00	First Installment 08/05/2013 LORETTA TAX SERVICE Second Installment 09/12/2013 SELECT PORTFOLIO SERVICING, INC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		EZone	Owner Occ.				First	Second	Total
06-20-200-002 JOHNSON, ROBERT 3315 N 21ST AVE RAYMOND, IL 62560-5073	13002	3315 N 21ST AV RAYMOND, IL 62560-5073 PT NW NE 10-4-195 S20 T10 R4	2,110	0	Tax Due	\$88.38	\$88.38	\$176.76	First Installment
	8.37692		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON, ROBERT
	39.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,110	0	Total Due	\$88.38	\$88.38	\$176.76	
			0	0	Paid	\$88.38	\$88.38	\$176.76	07/01/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	JOHNSON, ROBERT
06-20-200-005 FUCHS, DAVID W & JEAN M 18324 E 5TH RD RAYMOND, IL 62560-0000	13002	18324 E 5TH RD RAYMOND, IL 62560-0000 SE NE 10-4-199 S20 T10 R4	2,230	0	Tax Due	\$93.41	\$93.41	\$186.82	First Installment
	8.37692		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FUCHS, DAVID W & JEAN M
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,230	0	Total Due	\$93.41	\$93.41	\$186.82	
			0	0	Paid	\$93.41	\$93.41	\$186.82	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	FUCHS, DAVID W & JEAN M
06-20-200-006 BURENGA, TIM 20383 E 8TH RD RAYMOND, IL 62560-5238	13002	20383 E 8TH RD RAYMOND, IL 62560-0000 NE1/4 NE1/4 SEC 20 (EX BEG SW COR NE1/4 NE1/4 N 520' E 420' S 505' E 900' S15' W TO POB) S20 T10 R4	1,310	0	Tax Due	\$126.08	\$126.08	\$252.16	First Installment
	8.37692		1,700	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/25/2013
	0011		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BURENGA, TIM
	34.6800		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,010	0	Total Due	\$126.08	\$126.08	\$252.16	
			0	0	Paid	\$126.08	\$126.08	\$252.16	07/25/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BURENGA, TIM
06-20-200-007 BURENGA, TIM 20383 E 8TH RD RAYMOND, IL 62560-5238	13002	20383 E 8TH RD RAYMOND, IL 62560-0000 PT NE1/4 BEG SW COR NE1/4 NE1/4 SEC 20 N 520' E 420' S 5005' E 900' S 15' W TO POB S20 T10 R4	90	0	Tax Due	\$1,901.98	\$1,901.98	\$3,803.96	First Installment
	8.37692		3,280	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/25/2013
	0011		2,320	0	Pen. Due	\$0.00	\$0.00	\$0.00	BURENGA, TIM
	5.3200		46,810	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			52,500	0	Total Due	\$1,901.98	\$1,901.98	\$3,803.96	
			0	0	Paid	\$1,901.98	\$1,901.98	\$3,803.96	07/25/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BURENGA, TIM
06-20-300-001 ROSSI, FREDDIE E & CAROL S 20055 ILLINOIS ROUTE 127 Raymond, IL 62560-	13002	20055 ILLINOIS ROUTE 127 RAYMOND, IL 62560-0000 BAL SW 10-4-208 S20 T10 R4	1,790	0	Tax Due	\$2,050.67	\$2,050.67	\$4,101.34	First Installment
	8.37692		13,810	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0011		2,320	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	ROSSI, DANNY GUY & MARCIA JANE
	69.2500		42,030	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			59,950	0	Total Due	\$2,050.67	\$2,050.67	\$4,101.34	
			0	0	Paid	\$2,050.67	\$2,050.67	\$4,101.34	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ROSSI, DANNY GUY & MARCIA JANE
06-20-300-004 SMITH, ROBERT GENE 19392 ST RT 127 RAYMOND, IL 62560-0000	13002	SE1/4 NW1/4 & PT NE1/4 SW1/4 NW1/4 & SW1/4 NE1/4 & PT 111.5 RODS SW1/4 E OF RD & N PT 111.5 RODS W1/2 SE1/4 S20 T10 R4	17,610	0	Tax Due	\$737.59	\$737.59	\$1,475.18	First Installment
	8.37692		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SMITH, ROBERT GENE
	207.1400		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			17,610	0	Total Due	\$737.59	\$737.59	\$1,475.18	
			0	0	Paid	\$737.59	\$737.59	\$1,475.18	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SMITH, ROBERT GENE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.					
			Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
06-20-400-003 FUCHS, DAVID W & JEAN M 18324 E 5TH RD RAYMOND, IL 62560-0000	13002 8.37692 0011 80.0000	20183 E 8TH RD RAYMOND, IL 62560-0000 E 1/2 SE 10-4-212 S20 T10 R4	10,250 3,640 0 0 13,890 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$581.78 \$0.00 \$0.00 \$0.00 \$581.78 \$581.78 \$0.00	\$581.78 \$0.00 \$0.00 \$0.00 \$581.78 \$581.78 \$0.00	\$1,163.56 \$0.00 \$0.00 \$0.00 \$1,163.56 \$1,163.56 \$0.00	First Installment 07/30/2013 FUCHS, DAVID W & JEAN M Second Installment 07/30/2013 FUCHS, DAVID W & JEAN M
06-20-400-004 SMITH, ROBERT G & MELVA M 19392 ST RT 127 RAYMOND, IL 62560-0000	13002 8.37692 0021 42.7500	PT SE1/4 SW1/4 & PT W1/2 SE1/4 S20 T10 R4	6,330 0 0 0 6,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$265.13 \$0.00 \$0.00 \$0.00 \$265.13 \$265.13 \$0.00	\$265.13 \$0.00 \$0.00 \$0.00 \$265.13 \$265.13 \$0.00	\$530.26 \$0.00 \$0.00 \$0.00 \$530.26 \$530.26 \$0.00	First Installment 08/30/2013 SMITH, ROBERT G & MELVA M Second Installment 08/30/2013 SMITH, ROBERT G & MELVA M
06-21-100-001 MANSHOLT FARMS INC C/O THE GARDEN INC 1405 W HUDSON LITCHFIELD, IL 62056-0000	13002 8.37692 0011 80.0000	20394 E 8TH RD RAYMOND, IL 62560-0000 W 80 AC W 1/2 NW 10-4-215 S21 T10 R4	11,510 390 0 0 11,900 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$498.43 \$0.00 \$0.00 \$0.00 \$498.43 \$498.43 \$0.00	\$498.43 \$0.00 \$0.00 \$0.00 \$498.43 \$498.43 \$0.00	\$996.86 \$0.00 \$0.00 \$0.00 \$996.86 \$996.86 \$0.00	First Installment 08/30/2013 MANSHOLT FARMS INC Second Installment 09/09/2013 MANSHOLT FARMS INC
06-21-100-002 THE GARDENS INC 1405 W HUDSON LITCHFIELD, IL 62056-0000	13002 8.37692 0021 80.0000	N 21ST AV Walshville, IL 62091-0000 E 80 AC E 1/2 NW 10-4-215A S21 T10 R4	14,010 0 0 0 14,010 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$586.81 \$0.00 \$0.00 \$0.00 \$586.81 \$586.81 \$0.00	\$586.81 \$0.00 \$0.00 \$0.00 \$586.81 \$586.81 \$0.00	\$1,173.62 \$0.00 \$0.00 \$0.00 \$1,173.62 \$1,173.62 \$0.00	First Installment 08/30/2013 THE GARDENS INC Second Installment 09/09/2013 THE GARDENS INC
06-21-200-002 BRO-KEL FAMILY PARTNERSHIP ATTN: WILLIAM P BROADDUS 8316 N 21ST AVE RAYMOND, IL 62560-0000	13002 8.37692 0021 80.0000	8316 N 21ST AV RAYMOND, IL 62560-0000 W 1/2 NE 10-4-213A S21 T10 R4	17,660 0 0 0 17,660 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$739.68 \$0.00 \$0.00 \$0.00 \$739.68 \$739.68 \$0.00	\$739.68 \$0.00 \$0.00 \$0.00 \$739.68 \$739.68 \$0.00	\$1,479.36 \$0.00 \$0.00 \$0.00 \$1,479.36 \$1,479.36 \$0.00	First Installment 08/02/2013 BRO-KEL FAMILY PARTNERSHIP ATTN Second Installment 08/02/2013 BRO-KEL FAMILY PARTNERSHIP ATTN
06-21-200-003 BROADDUS FARMS INC C/O WILLIAM H BROADDUS 8316 N 21ST AVE RAYMOND, IL 62560-0000	13002 8.37692 0011 80.0000	8316 N 21ST AV RAYMOND, IL 62560-0000 E 1/2 NE 10-4-213 INC 214 S21 T10 R4	17,550 5,780 2,320 30,720 56,370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,330.46 \$0.00 \$0.00 \$0.00 \$2,330.46 \$2,330.46 \$0.00	\$2,330.46 \$0.00 \$0.00 \$0.00 \$2,330.46 \$2,330.46 \$0.00	\$4,660.92 \$0.00 \$0.00 \$0.00 \$4,660.92 \$4,660.92 \$0.00	First Installment 08/02/2013 BROADDUS FARMS INC Second Installment 08/02/2013 BROADDUS FARMS INC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-21-300-001 MANSHOLT FARMS INC 60 WILLOW COURT LITCHFIELD, IL 62056-0000	13002 8.37692 0021 80.0000	60 WILLOW CT LITCHFIELD, IL 62056-0000 W 1/2 SW 10-4-218 S21 T10 R4	10,740 0 0 0 10,740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$449.84 \$0.00 \$0.00 \$0.00 \$449.84 \$449.84 \$0.00	\$449.84 \$0.00 \$0.00 \$0.00 \$449.84 \$449.84 \$0.00	\$899.68 \$0.00 \$0.00 \$0.00 \$899.68 \$899.68 \$0.00	First Installment 08/30/2013 MANSHOLT FARMS INC Second Installment 09/09/2013 MANSHOLT FARMS INC
06-21-300-002 FOSTER, JOHN WAYNE PO BOX 447 RAYMOND, IL 62560-0000	13002 8.37692 0021 40.0000	NE SW 10-4-216 S21 T10 R4	8,140 0 0 0 8,140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$340.94 \$0.00 \$0.00 \$0.00 \$340.94 \$340.94 \$0.00	\$340.94 \$0.00 \$0.00 \$0.00 \$340.94 \$340.94 \$0.00	\$681.88 \$0.00 \$0.00 \$0.00 \$681.88 \$681.88 \$0.00	First Installment 08/30/2013 FOSTER, JOHN WAYNE Second Installment 09/09/2013 FOSTER, JOHN WAYNE
06-21-300-003 FOSTER, JOHN WAYNE PO BOX 447 RAYMOND, IL 62560-0000	13002 8.37692 0021 40.0000	SE SW 10-4-217 S21 T10 R4	6,640 0 0 0 6,640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$278.12 \$0.00 \$0.00 \$0.00 \$278.12 \$278.12 \$0.00	\$278.12 \$0.00 \$0.00 \$0.00 \$278.12 \$278.12 \$0.00	\$556.24 \$0.00 \$0.00 \$0.00 \$556.24 \$556.24 \$0.00	First Installment 08/30/2013 FOSTER, JOHN WAYNE Second Installment 09/09/2013 FOSTER, JOHN WAYNE
06-21-400-001 WERNISING, HALDEN 11373 N 22ND AVE HARVEL, IL 62538-0000	13002 8.37692 0021 160.0000	11373 N 22ND AV HARVEL, IL 62538-0000 SE 10-4-219 S21 T10 R4	36,510 0 0 0 36,510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,529.21 \$0.00 \$0.00 \$0.00 \$1,529.21 \$1,529.21 \$0.00	\$1,529.21 \$0.00 \$0.00 \$0.00 \$1,529.21 \$1,529.21 \$0.00	\$3,058.42 \$0.00 \$0.00 \$0.00 \$3,058.42 \$3,058.42 \$0.00	First Installment 07/30/2013 WERNISING, HALDEN Second Installment 07/30/2013 WERNISING, HALDEN
06-22-100-001 FUCHS, DAVID W & JEAN 18324 E 5TH RD RAYMOND, IL 62560-0000	13002 8.37692 0021 40.0000	18324 E 5TH RD RAYMOND, IL 62560-0000 NW NW 10-4-224A S22 T10 R4	7,770 0 0 0 7,770 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$325.45 \$0.00 \$0.00 \$0.00 \$325.45 \$325.45 \$0.00	\$325.45 \$0.00 \$0.00 \$0.00 \$325.45 \$325.45 \$0.00	\$650.90 \$0.00 \$0.00 \$0.00 \$650.90 \$650.90 \$0.00	First Installment 07/30/2013 FUCHS, DAVID W & JEAN Second Installment 07/30/2013 FUCHS, DAVID W & JEAN
06-22-100-002 POPE FAMILY TRUST C/O PENNY J GRUN 386 E 200 NORTH RD MORRISONVILLE, IL 62546-0000	13002 8.37692 0021 40.0000	21ST AV HARVEL, IL 62538-0000 NE NW S22 T10 R4	5,350 0 0 0 5,350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$224.09 \$0.00 \$0.00 \$0.00 \$224.09 \$224.09 \$0.00	\$224.09 \$0.00 \$0.00 \$0.00 \$224.09 \$224.09 \$0.00	\$448.18 \$0.00 \$0.00 \$0.00 \$448.18 \$448.18 \$0.00	First Installment 08/30/2013 POPE FAMILY TRUST C/O PENNY J GI Second Installment 09/09/2013 POPE FAMILY TRUST C/O PENNY J GI

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		EZone	Owner Occ.				First	Second	Total
06-22-100-003 WERNISING, HALDEN 11373 N 22ND AVE HARVEL, IL 62538-0000	13002	386 E 200 NORTH RD MORRISONVILLE, IL 62546-0000 SW NW 10-4-221 S22 T10 R4	6,390	0	Tax Due	\$302.83	\$302.83	\$605.66	First Installment
	8.37692		840	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0011		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WERNISING, HALDEN
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,230	0	Total Due	\$302.83	\$302.83	\$605.66	
			0	0	Paid	\$302.83	\$302.83	\$605.66	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WERNISING, HALDEN
06-22-100-004 WERNISING, HALDEN R 11373 N 22ND AVE HARVEL, IL 62538-0000	13002	11373 N 22ND AV HARVEL, IL 62538-0000 N 1/2 SE NW 10-4-222 S22 T10 R4	3,310	0	Tax Due	\$138.64	\$138.64	\$277.28	First Installment
	8.37692		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WERNISING, HALDEN R
	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,310	0	Total Due	\$138.64	\$138.64	\$277.28	
			0	0	Paid	\$138.64	\$138.64	\$277.28	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WERNISING, HALDEN R
06-22-100-005 WERNISING, LARRY D & KATHERN E 9212 N 22ND AVE RAYMOND, IL 62560-0000	13002	9212 N 22ND AV RAYMOND, IL 62560-0000 S 1/2 SE NW 10-4-223 S22 T10 R4	3,440	0	Tax Due	\$144.09	\$144.09	\$288.18	First Installment
	8.37692		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WERNISING, LARRY D & KATHERN E
	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,440	0	Total Due	\$144.09	\$144.09	\$288.18	
			0	0	Paid	\$144.09	\$144.09	\$288.18	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WERNISING, LARRY D & KATHERN E
06-22-200-002 POPE, ALLEN J 13147 N 19TH AVE NOKOMIS, IL 62075-0000	13002	13147 N 19TH AV NOKOMIS, IL 62075-0000 NW NE 10-4-22-1 S22 T10 R4	4,930	0	Tax Due	\$206.49	\$206.49	\$412.98	First Installment
	8.37692		0	0	Drainage Due	\$122.50	\$122.50	\$245.00	09/27/2013
	0021		0	0	Pen. Due	\$9.87	\$4.93	\$14.80	POPE, ALLEN J
	40.0000		0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			4,930	0	Total Due	\$338.86	\$343.92	\$682.78	
			0	0	Paid	\$338.86	\$343.92	\$682.78	09/27/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	POPE, ALLEN J
06-22-200-003 POPE, RANDY J & TERI S 9396 N 21ST AVE RAYMOND, IL 62560-0000	13002	9396 N 21ST AV RAYMOND, IL 62560-0000 NE NE 10-4-220 S22 T10 R4	4,940	0	Tax Due	\$3,014.94	\$3,014.94	\$6,029.88	First Installment
	8.37692		16,732	6,000	Drainage Due	\$122.50	\$122.50	\$245.00	08/30/2013
	0011		2,320	0	Pen. Due	\$0.00	\$0.00	\$0.00	POPE, RANDY J & TERI S
	40.0000		55,270	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			79,262	0	Total Due	\$3,137.44	\$3,137.44	\$6,274.88	
			0	0	Paid	\$3,137.44	\$3,137.44	\$6,274.88	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	POPE, RANDY J & TERI S
06-22-200-004 POPE FAMILY TRUST C/O PENNY J GRUN 386 E 200 NORTH RD MORRISONVILLE, IL 62546-0000	13002	386 E 200 NORTH RD MORRISONVILLE, IL 62546-0000 S 1/2 NE 10-4-221-2 S22 T10 R04	7,660	0	Tax Due	\$320.84	\$320.84	\$641.68	First Installment
	8.37692		0	0	Drainage Due	\$262.50	\$262.50	\$525.00	08/30/2013
	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	POPE FAMILY TRUST C/O PENNY J GI
	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,660	0	Total Due	\$583.34	\$583.34	\$1,166.68	
			0	0	Paid	\$583.34	\$583.34	\$1,166.68	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	POPE FAMILY TRUST C/O PENNY J GI

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-22-300-001 WERNISING, LARRY D & KATHERN E 9212 N 22ND AVE RAYMOND, IL 62560-0000	13002 8.37692 0021 40.0000	9212 N 22ND AV RAYMOND, IL 62560-0000 NW SW 10-4-226 S22 T10 R4	6,200 0 0 0 6,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$259.69 \$0.00 \$0.00 \$0.00 \$259.69 \$259.69 \$0.00	\$259.69 \$0.00 \$0.00 \$0.00 \$259.69 \$259.69 \$0.00	\$519.38 \$0.00 \$0.00 \$0.00 \$519.38 \$519.38 \$0.00	First Installment 07/30/2013 WERNISING, LARRY D & KATHERN E Second Installment 09/09/2013 WERNISING, LARRY D & KATHERN E
06-22-300-002 NIEHAUS, SCOTT & TAMI 9032 BUTLER AVE BUTLER, IL 62015-0000	13002 8.37692 0021 40.0000	9032 BUTLER AV BUTLER, IL 62015-0000 SW SW 10-4-227 S22 T10 R4	5,170 0 0 0 5,170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$216.55 \$0.00 \$0.00 \$0.00 \$216.55 \$216.55 \$0.00	\$216.55 \$0.00 \$0.00 \$0.00 \$216.55 \$216.55 \$0.00	\$433.10 \$0.00 \$0.00 \$0.00 \$433.10 \$433.10 \$0.00	First Installment 08/30/2013 NIEHAUS, SCOTT & TAMI Second Installment 09/09/2013 NIEHAUS, SCOTT & TAMI
06-22-300-003 NIEHAUS HAROLD W & LORENA TRUST 1624 SEYMOUR AVE HILLSBORO, IL 62049-0000	13002 8.37692 0021 80.0000	HARVEL RD Raymond, IL 62560-0000 E 1/2 SW 10-4-225 S22 T10 R4	8,350 0 0 0 8,350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$349.74 \$0.00 \$0.00 \$0.00 \$349.74 \$349.74 \$0.00	\$349.74 \$0.00 \$0.00 \$0.00 \$349.74 \$349.74 \$0.00	\$699.48 \$0.00 \$0.00 \$0.00 \$699.48 \$699.48 \$0.00	First Installment 08/30/2013 NIEHAUS HAROLD W & LORENA TRU: Second Installment 08/30/2013 NIEHAUS HAROLD W & LORENA TRU:
06-22-400-005 NIEHAUS TRUST, HAROLD WILLIAM & LORENA 1624 SEYMOUR AVE HILLSBORO, IL 62049-0000	13002 8.37692 0011 160.0000	2001 10TH RD RAYMOND, IL 62560 SE1/4 S22 T10 R4	15,520 3,940 0 0 19,460 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$815.08 \$175.00 \$0.00 \$0.00 \$990.08 \$990.08 \$0.00	\$815.08 \$175.00 \$0.00 \$0.00 \$990.08 \$990.08 \$0.00	\$1,630.16 \$350.00 \$0.00 \$0.00 \$1,980.16 \$1,980.16 \$0.00	First Installment 08/30/2013 NIEHAUS TRUST, HAROLD WILLIAM & Second Installment 08/30/2013 NIEHAUS TRUST, HAROLD WILLIAM &
06-23-100-001 WOOD FARMS 10146 N 21ST RAYMOND, IL 62560-0000	13002 8.37692 0021 80.0000	10146 N 21ST RAYMOND, IL 62560-0000 W 1/2 NW 10-4-233 S23 T10 R4	7,780 0 0 0 7,780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$325.86 \$192.50 \$0.00 \$0.00 \$518.36 \$518.36 \$0.00	\$325.86 \$192.50 \$0.00 \$0.00 \$518.36 \$518.36 \$0.00	\$651.72 \$385.00 \$0.00 \$0.00 \$1,036.72 \$1,036.72 \$0.00	First Installment 08/30/2013 WOOD FARMS Second Installment 09/09/2013 WOOD FARMS
06-23-100-002 WOOD FARMS 10146 N 21ST RAYMOND, IL 62560-0000	13002 8.37692 0011 80.0000	10146 N 21ST RAYMOND, IL 62560-0000 E 1/2 NW 10-4-232 S23 T10 R4	11,320 62,080 2,320 26,410 102,130 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$4,250.87 \$210.00 \$0.00 \$0.00 \$4,460.87 \$4,460.87 \$0.00	\$4,250.87 \$210.00 \$0.00 \$0.00 \$4,460.87 \$4,460.87 \$0.00	\$8,501.74 \$420.00 \$0.00 \$0.00 \$8,921.74 \$8,921.74 \$0.00	First Installment 08/30/2013 WOOD FARMS Second Installment 09/09/2013 WOOD FARMS

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-23-200-001 KOEN, NORMA 408 23RD ST Hillsboro, IL 62049-	13002 8.37692 0021 40.0000	N 21ST AV Harvel, IL 62538-0000 NW NE 10-4-230 S23 T10 R4	2,160 0 0 0 2,160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$90.47 \$105.00 \$0.00 \$0.00 \$195.47 \$195.47 \$0.00	\$90.47 \$105.00 \$0.00 \$0.00 \$195.47 \$195.47 \$0.00	\$180.94 \$210.00 \$0.00 \$0.00 \$390.94 \$390.94 \$0.00	First Installment 08/05/2013 KOEN, NORMA Second Installment 09/06/2013 KOEN, NORMA
06-23-200-003 HALL, ANITA MARIE PO BOX 416 RAYMOND, IL 62560-0000	13002 8.37692 0011 80.0000	10278 N 21ST AV RAYMOND, IL 62560-0000 E 1/2 NE 10-4-231 S23 T10 R4	12,650 1,500 0 0 14,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$592.67 \$175.00 \$0.00 \$0.00 \$767.67 \$767.67 \$0.00	\$592.67 \$175.00 \$0.00 \$0.00 \$767.67 \$767.67 \$0.00	\$1,185.34 \$350.00 \$0.00 \$0.00 \$1,535.34 \$1,535.34 \$0.00	First Installment 07/30/2013 HALL, ANITA MARIE Second Installment 07/30/2013 HALL, ANITA MARIE
06-23-200-004 POLETTI, KATHY L 1333 SPRING VALLEY RD TROY, IL 62294-	13002 8.37692 0021 21.8200	N 21ST AV RAYMOND, IL 62560 W 21.82 AC SW1/4 NE1/4 SEC 23 T10 R4	2,980 0 0 0 2,980 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$124.82 \$57.40 \$0.00 \$0.00 \$182.22 \$182.22 \$0.00	\$124.82 \$57.40 \$0.00 \$0.00 \$182.22 \$182.22 \$0.00	\$249.64 \$114.80 \$0.00 \$0.00 \$364.44 \$364.44 \$0.00	First Installment 07/03/2013 POLETTI, KATHY L Second Installment 07/03/2013 POLETTI, KATHY L
06-23-200-005 POLETTI, RONALD T TRUSTEE 1333 SPRING VALLEY RD TROY, IL 62294-	13002 8.37692 0021 18.1800	N 21ST AV RAYMOND, IL 62560 E 18.18 AC SW1/4 NE1/4 SEC23 T10 R4	2,490 0 0 0 2,490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$104.30 \$47.60 \$0.00 \$0.00 \$151.90 \$151.90 \$0.00	\$104.30 \$47.60 \$0.00 \$0.00 \$151.90 \$151.90 \$0.00	\$208.60 \$95.20 \$0.00 \$0.00 \$303.80 \$303.80 \$0.00	First Installment 07/11/2013 POLETTI, RONALD TTRUSTEE Second Installment 07/11/2013 POLETTI, RONALD TTRUSTEE
06-23-300-001 NIEHAUS HAROLD W & LORENA TRUST 1624 SEYMOUR AVE HILLSBORO, IL 62049-0000	13002 8.37692 0021 80.0000	E 10TH RD Raymond, IL 62560-0000 W 1/2 SW 10-4-235 S23 T10 R4	8,990 0 0 0 8,990 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$376.55 \$140.00 \$0.00 \$0.00 \$516.55 \$516.55 \$0.00	\$376.55 \$140.00 \$0.00 \$0.00 \$516.55 \$516.55 \$0.00	\$753.10 \$280.00 \$0.00 \$0.00 \$1,033.10 \$1,033.10 \$0.00	First Installment 08/30/2013 NIEHAUS HAROLD W & LORENA TRU: Second Installment 08/30/2013 NIEHAUS HAROLD W & LORENA TRU:
06-23-300-002 RHODES, KRISTOPHER R 20037 NORTH RD RAYMOND, IL 62560-0000	13002 8.37692 0021 40.0000	20037 NORTH RD RAYMOND, IL 62560-0000 SE SW 10-4-234 S23 T10 R4	5,610 0 0 0 5,610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$234.98 \$96.25 \$0.00 \$0.00 \$331.23 \$331.23 \$0.00	\$234.98 \$96.25 \$0.00 \$0.00 \$331.23 \$331.23 \$0.00	\$469.96 \$192.50 \$0.00 \$0.00 \$662.46 \$662.46 \$0.00	First Installment 08/06/2013 RHODES, KRISTOPHER R Second Installment 09/05/2013 RHODES, KRISTOPHER R

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-23-400-002 RHODES, KRISTOPHER R 20037 NORTH RD RAYMOND, IL 62560-0000	13002 8.37692 0011 80.0000	20037 NORTH RD RAYMOND, IL 62560-0000 S 1/2 SE 10-4-237 S23 T10 R4	15,290 4,020 2,320 31,260 52,890 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,932.56 \$0.00 \$0.00 \$0.00 \$1,932.56 \$1,932.56 \$0.00	\$1,932.56 \$0.00 \$0.00 \$0.00 \$1,932.56 \$1,932.56 \$0.00	\$3,865.12 \$0.00 \$0.00 \$0.00 \$3,865.12 \$3,865.12 \$0.00	First Installment 08/06/2013 RHODES, KRISTOPHER R Second Installment 09/05/2013 RHODES, KRISTOPHER R
06-23-400-005 POLETTI, RONALD T TRUSTEE 1333 SPRING VALLEY RD Troy, IL 62294-	13002 8.37692 0021 117.4000	NE1/4 SW1/4 & N1/2 SE1/4 (EX COM NE COR SE1/4 W30' TO BEG S 282' W 402' N 282' E 402' TO POB) 10-4-236 S23 T10 R4	16,940 0 0 0 16,940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$709.53 \$127.75 \$0.00 \$0.00 \$837.28 \$837.28 \$0.00	\$709.53 \$127.75 \$0.00 \$0.00 \$837.28 \$837.28 \$0.00	\$1,419.06 \$255.50 \$0.00 \$0.00 \$1,674.56 \$1,674.56 \$0.00	First Installment 07/11/2013 POLETTI, RONALD TTRUSTEE Second Installment 07/11/2013 POLETTI, RONALD TTRUSTEE
06-23-400-006 BAILS, STEVEN 20193 NORTH RD PO BOX 237 RAYMOND, IL 62560-0000	13002 8.37692 0040 2.6000	20193 NORTH RD RAYMOND, IL 62560-0000 PT NE SE COM NE COR W 30' TO BEG S 282' W 402' N 282' E 402' TO POB 10-4-236A S23 T10 R4	0 0 4,200 54,600 58,800 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,156.64 \$0.00 \$0.00 \$0.00 \$2,156.64 \$2,156.64 \$0.00	\$2,156.64 \$0.00 \$0.00 \$0.00 \$2,156.64 \$2,156.64 \$0.00	\$4,313.28 \$0.00 \$0.00 \$0.00 \$4,313.28 \$4,313.28 \$0.00	First Installment 08/30/2013 BAILS, STEVEN Second Installment 09/09/2013 BAILS, STEVEN
06-24-100-001 HALL , BRUCE A & ANITA M P O BOX 416 Raymond, IL 62560-	13002 8.37692 0021 60.0000	E 1/2 SW NW & NW NW 10-4-241 S24 T10 R4	12,910 0 0 0 12,910 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$540.73 \$94.50 \$0.00 \$0.00 \$635.23 \$635.23 \$0.00	\$540.73 \$94.50 \$0.00 \$0.00 \$635.23 \$635.23 \$0.00	\$1,081.46 \$189.00 \$0.00 \$0.00 \$1,270.46 \$1,270.46 \$0.00	First Installment 07/30/2013 HALL , BRUCE A & ANITA M Second Installment 07/30/2013 HALL , BRUCE A & ANITA M
06-24-100-002 MEISNER, CHRISTINE 6231 N 24TH AVE RAYMOND, IL 62560-0000	13002 8.37692 0021 20.0000	W 1/2 SW NW 10-4-242 S24 T10 R4	4,500 0 0 0 4,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$188.48 \$10.50 \$0.00 \$0.00 \$198.98 \$198.98 \$0.00	\$188.48 \$10.50 \$0.00 \$0.00 \$198.98 \$198.98 \$0.00	\$376.96 \$21.00 \$0.00 \$0.00 \$397.96 \$397.96 \$0.00	First Installment 08/30/2013 MEISNER, CHRISTINE Second Installment 09/09/2013 MEISNER, CHRISTINE
06-24-100-003 WACHTEL, DALE & SHIRLEY TRUSTEES 7775 E 1600TH AVE Shumway, IL 62461-	13002 8.37692 0021 80.0000	N 21ST AV Harvel, IL 62538-0000 E 1/2 NW 10-4-240 S24 T10 R4	13,160 0 0 0 13,160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$551.20 \$126.00 \$0.00 \$0.00 \$677.20 \$677.20 \$0.00	\$551.20 \$126.00 \$0.00 \$0.00 \$677.20 \$677.20 \$0.00	\$1,102.40 \$252.00 \$0.00 \$0.00 \$1,354.40 \$1,354.40 \$0.00	First Installment 08/07/2013 WACHTEL, DALE & SHIRLEY TRUSTE Second Installment 08/07/2013 WACHTEL, DALE & SHIRLEY TRUSTE

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	Use Code		Acres	EZone				Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze
06-24-200-002 BRUNTJEN & BRUNTJEN C/O CARL J BRUNTJEN 4243 N 24TH AVE WAGGONER, IL 62572-0000	13002	4243 N 24TH AV	9,850	0	Tax Due	\$412.57	First Installment	
	8.37692	WAGGONER, IL 62572-0000	0	0	Drainage Due	\$147.00	08/30/2013	
	0021	E 1/2 NE 10-4-238 S24 T10 R4	0	0	Pen. Due	\$0.00	BRUNTJEN & BRUNTJEN C/O CARL J	
	80.0000		0	0	Cost Due	\$0.00	\$0.00	
			9,850	0	Total Due	\$559.57	\$559.57	Second Installment
			0	0	Paid	\$559.57	\$559.57	\$1,119.14
			0	0	Unpaid	\$0.00	\$0.00	BRUNTJEN & BRUNTJEN C/O CARL J
06-24-200-003 WACHTEL, LYLE D 1311 THOEDORE DR CHAMPAIGN, IL 61821-0000	13002	N 21ST AV	9,710	0	Tax Due	\$406.70	First Installment	
	8.37692	Harvel, IL 62538-0000	0	0	Drainage Due	\$118.30	\$118.30	\$236.60
	0021	PT W 1/2 NE EX N 466.67' E 466.67'	0	0	Pen. Due	\$0.00	\$0.00	\$0.00
	75.0000	10-4-239A S24 T10 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00
			9,710	0	Total Due	\$525.00	\$525.00	\$1,050.00
			0	0	Paid	\$525.00	\$525.00	\$1,050.00
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
06-24-200-004 GLOVER, EVERETT TRUST C/O EVERETT GLOVER II TRUSTEE P O BOX 791 ESTERO, FL 33929-	13002	11284 N 21ST AV	390	0	Tax Due	\$58.22	First Installment	
	8.37692	RAYMOND, IL 62560-0000	1,000	0	Drainage Due	\$14.70	\$14.70	\$29.40
	0011	N 466 67/100 FT E 466 67/100 FT W 1/2 NE	0	0	Pen. Due	\$0.00	\$0.00	\$0.00
	5.0000	10-4-239 S24 T10 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00
			1,390	0	Total Due	\$72.92	\$72.92	\$145.84
			0	0	Paid	\$72.92	\$72.92	\$145.84
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
06-24-300-001 MEISNER, MARK 6231 N 24TH AVE RAYMOND, IL 62560-0000	13002	NORTH RD	8,760	0	Tax Due	\$366.91	First Installment	
	8.37692	Raymond, IL 62560	0	0	Drainage Due	\$0.00	\$0.00	\$0.00
	0021	NW SW 10-4-245 S24 T10 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00
			8,760	0	Total Due	\$366.91	\$366.91	\$733.82
			0	0	Paid	\$366.91	\$366.91	\$733.82
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
06-24-300-002 BENNING HAROLD & RUTH M TRUST 106 JOHNSON LANE RAYMOND, IL 62560-9441	13002	106 JOHNSON LN	8,980	0	Tax Due	\$376.13	First Installment	
	8.37692	RAYMOND, IL 62560-9441	0	0	Drainage Due	\$0.00	\$0.00	\$0.00
	0021	SW SW 10-4-243 S24 T10 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00
			8,980	0	Total Due	\$376.13	\$376.13	\$752.26
			0	0	Paid	\$376.13	\$376.13	\$752.26
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
06-24-300-005 BENNING, DAVID TRUSTEE PO BOX 259 Raymond, IL 62560-	13002	20098 NORTH RD	0	0	Tax Due	\$589.32	First Installment	
	8.37692	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00
	0040	E 317 FT W 975 FT S 427 FT NE SW	5,010	0	Pen. Due	\$0.00	\$0.00	\$0.00
	3.1100	10-4-244-A S24 T10 R4	15,520	0	Cost Due	\$0.00	\$0.00	\$0.00
			20,530	0	Total Due	\$589.32	\$589.32	\$1,178.64
			0	0	Paid	\$589.32	\$589.32	\$1,178.64
			0	0	Unpaid	\$0.00	\$0.00	\$0.00

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
06-24-300-006 BENNING HAROLD & RUTH M TRUST 106 JOHNSON LANE RAYMOND, IL 62560-9441	13002	106 JOHNSON LN	15,530	0	Tax Due	\$650.47	\$650.47	\$1,300.94	First Installment
	8.37692	RAYMOND, IL 62560-9441	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
	0021	E 1/2 SW EX E 317 FT W 975 FT S 427 FT	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BENNING HAROLD & RUTH M TRUST
	76.8900	NE SW 10-4-244 S24 T10 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			15,530	0	Total Due	\$650.47	\$650.47	\$1,300.94	08/05/2013
			0	0	Paid	\$650.47	\$650.47	\$1,300.94	BENNING HAROLD & RUTH M TRUST
				Unpaid	\$0.00	\$0.00	\$0.00		
06-24-400-001 BENNING HAROLD & RUTH M TRUST 106 JOHNSON LANE RAYMOND, IL 62560-9441	13002	106 JOHNSON LN	11,870	0	Tax Due	\$497.17	\$497.17	\$994.34	First Installment
	8.37692	RAYMOND, IL 62560-9441	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
	0021	W 1/2 SE 10-4-247 S24 T10 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BENNING HAROLD & RUTH M TRUST
	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,870	0	Total Due	\$497.17	\$497.17	\$994.34	08/05/2013
			0	0	Paid	\$497.17	\$497.17	\$994.34	BENNING HAROLD & RUTH M TRUST
				Unpaid	\$0.00	\$0.00	\$0.00		
06-24-400-002 LIPE FARMS INC P O BOX 631 Raymond, IL 62560-	13002		15,290	0	Tax Due	\$640.42	\$640.42	\$1,280.84	First Installment
	8.37692		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
	0021	E 1/2 SE 10-4-246 S24 T10 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	US TRUST BANK OF AMERICA LIPE T
	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			15,290	0	Total Due	\$640.42	\$640.42	\$1,280.84	07/16/2013
			0	0	Paid	\$640.42	\$640.42	\$1,280.84	US TRUST BANK OF AMERICA LIPE T
				Unpaid	\$0.00	\$0.00	\$0.00		
06-25-100-003 BENNING HAROLD & RUTH M TRUST 106 JOHNSON LANE RAYMOND, IL 62560-9441	13002	106 JOHNSON LN	12,390	0	Tax Due	\$518.95	\$518.95	\$1,037.90	First Installment
	8.37692	RAYMOND, IL 62560-9441	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
	0021	W 1/2 NW & SE NW 10-4-251 S25 T10 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BENNING HAROLD & RUTH M TRUST
	120.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			12,390	0	Total Due	\$518.95	\$518.95	\$1,037.90	08/05/2013
			0	0	Paid	\$518.95	\$518.95	\$1,037.90	BENNING HAROLD & RUTH M TRUST
				Unpaid	\$0.00	\$0.00	\$0.00		
06-25-100-005 BENNING, MICHAEL L & MICHELE L 11106 N 20TH AVE RAYMOND, IL 62560-0000	13002	11106 N 20TH AV	0	0	Tax Due	\$1,944.70	\$1,944.70	\$3,889.40	First Installment
	8.37692	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
	0040	PT NE NW AS IN 327-108-BEG 991.75' W	2,320	0	Pen. Due	\$0.00	\$0.00	\$0.00	BENNING, MICHAEL L & MICHELE L
	1.0500	NE COR S187.57' W244.76' NE189.43'	51,300	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		E241.54' TO POB 10-4-251A S25 T10 R4	53,620	0	Total Due	\$1,944.70	\$1,944.70	\$3,889.40	09/06/2013
			0	0	Paid	\$1,944.70	\$1,944.70	\$3,889.40	BENNING, MICHAEL L & MICHELE L
				Unpaid	\$0.00	\$0.00	\$0.00		
06-25-100-006 BENNING, MICHAEL L & MICHELE L 11106 N 20TH AVE RAYMOND, IL 62560-0000	13002	11106 N 20TH AV	5,360	0	Tax Due	\$453.57	\$453.57	\$907.14	First Installment
	8.37692	RAYMOND, IL 62560-0000	5,469	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
	0011	NE NW(EX BEG 991.75' W NE COR	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BENNING, MICHAEL L & MICHELE L
	38.9500	S187.57' W244.76' NE189.43' E241.54' T	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		POB) 10-4-215-2 S25 T10 R4	10,829	0	Total Due	\$453.57	\$453.57	\$907.14	09/06/2013
			0	0	Paid	\$453.57	\$453.57	\$907.14	BENNING, MICHAEL L & MICHELE L
				Unpaid	\$0.00	\$0.00	\$0.00		

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			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
06-25-200-001	13002		6,930	0		Tax Due	\$290.26	\$290.26	\$580.52	First Installment
US TRUST BANK OF AMERICA LIPE TR	8.37692		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
100 N BROADWAY	0021	NW NE 10-4-249 S25 T10 R4	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	US TRUST BANK OF AMERICA LIPE T
8TH FLR M02-100-08-05	40.0000		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Saint Louis, MO 63102-			6,930	0		Total Due	\$290.26	\$290.26	\$580.52	
			0	0		Paid	\$290.26	\$290.26	\$580.52	07/16/2013
				0		Unpaid	\$0.00	\$0.00	\$0.00	US TRUST BANK OF AMERICA LIPE T
06-25-200-002	13002	106 JOHNSON LN	7,210	0		Tax Due	\$301.99	\$301.99	\$603.98	First Installment
BENNING HAROLD & RUTH M TRUST	8.37692	RAYMOND, IL 62560-9441	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
106 JOHNSON LANE	0021	SW NE 10-4-250 S25 T10 R4	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	BENNING HAROLD & RUTH M TRUST
RAYMOND, IL 62560-9441	40.0000		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,210	0		Total Due	\$301.99	\$301.99	\$603.98	
			0	0		Paid	\$301.99	\$301.99	\$603.98	08/05/2013
				0		Unpaid	\$0.00	\$0.00	\$0.00	BENNING HAROLD & RUTH M TRUST
06-25-200-003	13002		13,870	0		Tax Due	\$580.94	\$580.94	\$1,161.88	First Installment
US TRUST BANK OF AMERICA LIPE TR	8.37692		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
100 N BROADWAY	0021	E 1/2 NE 10-4-248 S25 T10 R4	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	US TRUST BANK OF AMERICA LIPE T
8TH FLR M02-100-08-05	80.0000		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Saint Louis, MO 63102-			13,870	0		Total Due	\$580.94	\$580.94	\$1,161.88	
			0	0		Paid	\$580.94	\$580.94	\$1,161.88	07/16/2013
				0		Unpaid	\$0.00	\$0.00	\$0.00	US TRUST BANK OF AMERICA LIPE T
06-25-300-003	13002	386 E 200 NORTH RD	5,460	0		Tax Due	\$228.69	\$228.69	\$457.38	First Installment
GRUNDY, ROBERT J & PENNY J	8.37692	MORRISONVILLE, IL 62546-0000	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
386 E 200 NORTH RD	0021	N 10 AC SE SW & S 30 AC SE SW	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	GRUNDY, ROBERT J & PENNY J
MORRISONVILLE, IL 62546-0000	40.0000	10-4-252 S25 T10 R4	0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,460	0		Total Due	\$228.69	\$228.69	\$457.38	
			0	0		Paid	\$228.69	\$228.69	\$457.38	09/09/2013
				0		Unpaid	\$0.00	\$0.00	\$0.00	GRUNDY, ROBERT J & PENNY J
06-25-300-004	13002	106 JOHNSON LN	14,670	0		Tax Due	\$614.45	\$614.45	\$1,228.90	First Installment
BENNING HAROLD & RUTH M TRUST	8.37692	RAYMOND, IL 62560-9441	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
106 JOHNSON LANE	0021	N 1/2 SW & E 30 AC SW SW 10-4-253A	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	BENNING HAROLD & RUTH M TRUST
RAYMOND, IL 62560-9441	107.4700	S25 T10 R4	0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			14,670	0		Total Due	\$614.45	\$614.45	\$1,228.90	
			0	0		Paid	\$614.45	\$614.45	\$1,228.90	08/05/2013
				0		Unpaid	\$0.00	\$0.00	\$0.00	BENNING HAROLD & RUTH M TRUST
06-25-300-006	13002	11106 N 20TH AV	830	0		Tax Due	\$34.77	\$34.77	\$69.54	First Installment
BENNING, MICHAEL & MICHELE L	8.37692	RAYMOND, IL 62560-0000	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
11106 N 20TH AVE	0021	W 330 FT S 1155 FT SW SW 10-4-253 B	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	BENNING, MICHAEL & MICHELE L
RAYMOND, IL 62560-0000	8.7000	S25 T10 R4	0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			830	0		Total Due	\$34.77	\$34.77	\$69.54	
			0	0		Paid	\$34.77	\$34.77	\$69.54	09/06/2013
				0		Unpaid	\$0.00	\$0.00	\$0.00	BENNING, MICHAEL & MICHELE L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
06-25-300-007 CRAWFORD, SHELLY 19098 NORTH RD Raymond, IL 62560-	13002 8.37692 0011 2.4000	19098 NORTH RD RAYMOND, IL 62560-0000 S 90 FT W 534 FT NW SW & W 330 FT SW SW EX S 1155 FT 10-4-253 S25 T10 R4	10 819 2,320 18,090 21,239 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$619.43 \$0.00 \$0.00 \$0.00 \$619.43 \$619.43 \$0.00	\$619.43 \$0.00 \$0.00 \$0.00 \$1,238.86 \$1,238.86 \$0.00	First Installment 08/30/2013 CRAWFORD, SHELLY Second Installment 09/09/2013 CRAWFORD, SHELLY
06-25-400-001 KEISER, DARREN 17267 N 22ND AV Nokomis, IL 62075-	13002 8.37692 0021 40.0000	11121 N 19TH AV RAYMOND, IL 62560-0000 NW SE 10-4-256 S25 T10 R4	7,180 0 0 0 7,180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$300.73 \$0.00 \$0.00 \$0.00 \$300.73 \$300.73 \$0.00	\$601.46 \$0.00 \$0.00 \$0.00 \$601.46 \$601.46 \$0.00	First Installment 07/23/2013 KEISER, DARREN E & MICHELLE L Second Installment 07/23/2013 KEISER, DARREN E & MICHELLE L
06-25-400-002 KEISER, DARYL 19163 N 20TH AV Nokomis, IL 62075-	13002 8.37692 0011 40.0000	11121 N 19TH AV RAYMOND, IL 62560-0000 SW SE 10-4-255 S25 T10 R4	6,780 292 2,320 16,630 26,022 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,072.33 \$0.00 \$0.00 \$0.00 \$1,072.33 \$1,072.33 \$0.00	\$2,144.66 \$0.00 \$0.00 \$0.00 \$2,144.66 \$2,144.66 \$0.00	First Installment 08/02/2013 KEISER, DARYL Second Installment 08/02/2013 KEISER, DARYL
06-25-400-003 LIPE FARMS INC, 19009 E 12TH RD Raymond, IL 62560-0000	13002 8.37692 0011 80.0000	19009 E 12TH RD RAYMOND, IL 62560-0000 E 1/2 SE 10-4-254 S25 T10 R4	19,610 15,920 2,320 25,770 63,620 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,219.89 \$0.00 \$0.00 \$0.00 \$2,219.89 \$2,219.89 \$0.00	\$4,439.78 \$0.00 \$0.00 \$0.00 \$4,439.78 \$4,439.78 \$0.00	First Installment 07/16/2013 US TRUST BANK OF AMERICA LIPE T Second Installment 07/16/2013 US TRUST BANK OF AMERICA LIPE T
06-26-100-001 KING CUT INC 130 HAPPY LN COFFEEN, IL 62017-0000	13002 8.37692 0021 160.0000	NW 10-4-259 S26 T10 R4	31,380 0 0 0 31,380 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,314.34 \$0.00 \$0.00 \$0.00 \$1,314.34 \$1,314.34 \$0.00	\$2,628.68 \$0.00 \$0.00 \$0.00 \$2,628.68 \$2,628.68 \$0.00	First Installment 08/30/2013 KING CUT INC Second Installment 08/30/2013 KING CUT INC
06-26-200-001 WELLER, ROY C/O MARGARET LONGHTA TRUSTEE 4158 SPAULDING ORCHARD RD Springfield, IL 62711-	13002 8.37692 0011 160.0000	10279 OIL FIELD AV RAYMOND, IL 62560-0000 NE 10-4-258 S26 T10 R4	34,930 4,050 2,320 26,770 68,070 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,823.86 \$0.00 \$0.00 \$0.00 \$2,823.86 \$2,823.86 \$0.00	\$5,647.72 \$0.00 \$0.00 \$0.00 \$5,647.72 \$5,647.72 \$0.00	First Installment 06/25/2013 WELLER, ROY S Second Installment 06/25/2013 WELLER, ROY S

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Acres	EZone				Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second
06-26-200-002 ILLINOIS POWER COMPANY C/O AMEREN SERVICES PO BOX 66149 MC 210 ST LOUIS, MO 63166-6149	13002	10393 OIL FIELD AV RAYMOND, IL 62560-0000 E 85 FT S 72 FT NE 10-4-257 S26 T10 R4	0	0	Tax Due	\$22.62	07/16/2013	
	8.37692		0	0	Drainage Due	\$0.00	ILLINOIS POWER COMPANY	
	0060		550	0	Pen. Due	\$0.00	Second Installment	
	0.1400		0	0	Cost Due	\$0.00	07/16/2013	
			550	0	Total Due	\$22.62	\$22.62	\$45.24
			0	0	Paid	\$22.62	\$22.62	\$45.24
				0	Unpaid	\$0.00	\$0.00	
06-26-300-005 WOOD, BRIAN A 10146 N 21ST AVE RAYMOND, IL 62560-0000	13002	10146 N 21ST AV RAYMOND, IL 62560-0000 E1/2 SW1/4 10-4-260-2 S26 T10 R4	13,860	0	Tax Due	\$580.52	08/30/2013	
	8.37692		0	0	Drainage Due	\$0.00	WOOD, BRIAN A	
	0021		0	0	Pen. Due	\$0.00	Second Installment	
	80.0000		0	0	Cost Due	\$0.00	09/09/2013	
			13,860	0	Total Due	\$580.52	\$580.52	\$1,161.04
			0	0	Paid	\$580.52	\$580.52	\$1,161.04
				0	Unpaid	\$0.00	\$0.00	
06-26-300-006 MORRIS, DANA M 10146 N 21ST AVE RAYMOND, IL 62560	13002	OIL FIELD AV RAYMOND, IL 62560-0000 W1/2 SW1/4 10-4-260A & 260 S26 T10 R4	8,240	0	Tax Due	\$507.85	08/30/2013	
	8.37692		3,885	0	Drainage Due	\$0.00	\$0.00	
	0011		0	0	Pen. Due	\$0.00	\$0.00	
	80.0000		0	0	Cost Due	\$0.00	\$0.00	
			12,125	0	Total Due	\$507.85	\$507.85	\$1,015.70
			0	0	Paid	\$507.85	\$507.85	\$1,015.70
				0	Unpaid	\$0.00	\$0.00	
06-26-400-001 WHITE FAMILY LTD PARTNERSHIP 130 HAPPY LANE COFFEEN, IL 62017-0000	13002	NORTH RD Raymond, IL 62560 SE 10-4-261 INC 262 S26 T10 R4	28,430	0	Tax Due	\$1,190.78	08/30/2013	
	8.37692		0	0	Drainage Due	\$0.00	\$0.00	
	0021		0	0	Pen. Due	\$0.00	\$0.00	
	160.0000		0	0	Cost Due	\$0.00	\$0.00	
			28,430	0	Total Due	\$1,190.78	\$1,190.78	\$2,381.56
			0	0	Paid	\$1,190.78	\$1,190.78	\$2,381.56
				0	Unpaid	\$0.00	\$0.00	
06-27-100-002 SORRELLS, DORIS M PO BOX 499 RAYMOND, IL 62560-0000	13002	W 1/2 E 1/2 NW 10-4-265 S27 T10 R4	4,960	0	Tax Due	\$207.75	07/30/2013	
	8.37692		0	0	Drainage Due	\$0.00	\$0.00	
	0021		0	0	Pen. Due	\$0.00	\$0.00	
	40.0000		0	0	Cost Due	\$0.00	\$0.00	
			4,960	0	Total Due	\$207.75	\$207.75	\$415.50
			0	0	Paid	\$207.75	\$207.75	\$415.50
				0	Unpaid	\$0.00	\$0.00	
06-27-100-003 SORRELLS, EARL 9227 OILFIELD RD RAYMOND, IL 62560-0000	13002	9227 OILFIELD RD RAYMOND, IL 62560-0000 E 1/2 E 1/2 NW 10-4-264 S27 T10 R4	2,910	0	Tax Due	\$121.89	07/30/2013	
	8.37692		0	0	Drainage Due	\$0.00	\$0.00	
	0021		0	0	Pen. Due	\$0.00	\$0.00	
	40.0000		0	0	Cost Due	\$0.00	\$0.00	
			2,910	0	Total Due	\$121.89	\$121.89	\$243.78
			0	0	Paid	\$121.89	\$121.89	\$243.78
				0	Unpaid	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-27-100-004 KETCHUM, SANDRA L 1478 NORWOOD DR LILBURN, GA 30247-0000	13002 8.37692 0021 40.0000	NW NW 10-4-266-1 S27 T10 R4	6,740 0 0 0 6,740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$282.30 \$0.00 \$0.00 \$0.00 \$282.30 \$282.30 \$0.00	\$282.30 \$0.00 \$0.00 \$0.00 \$282.30 \$282.30 \$0.00	\$564.60 \$0.00 \$0.00 \$0.00 \$564.60 \$564.60 \$0.00	First Installment 08/08/2013 KETCHUM, SANDRA L Second Installment 08/08/2013 KETCHUM, SANDRA L
06-27-100-005 KEISER ALICE R ESTATE C/O AUDREY HILLER 320 BLUFF ST HILLSBORO, IL 62049-0000	13002 8.37692 0011 40.0000	9013 OILFIELD AV RAYMOND, IL 62560-0000 SW NW 10-4-266 S27 T10 R4	7,630 3,380 2,320 16,140 29,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,217.17 \$0.00 \$0.00 \$0.00 \$1,217.17 \$1,217.17 \$1,217.17	\$1,217.17 \$0.00 \$0.00 \$0.00 \$1,217.17 \$1,217.17 \$1,217.17	\$2,434.34 \$0.00 \$0.00 \$0.00 \$2,434.34 \$2,434.34 \$2,434.34	First Installment 08/30/2013 KEISER ALICE R ESTATE Second Installment 08/30/2013 KEISER ALICE R ESTATE
06-27-200-001 SORRELLS, EARL 9227 OILFIELD RD RAYMOND, IL 62560-0000	13002 8.37692 0011 160.0000	9227 OILFIELD RD RAYMOND, IL 62560-0000 NE 10-4-263 S27 T10 R4	20,290 49,820 2,320 42,280 114,710 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$4,511.81 \$0.00 \$0.00 \$0.00 \$4,511.81 \$4,511.81 \$4,511.81	\$4,511.81 \$0.00 \$0.00 \$0.00 \$4,511.81 \$4,511.81 \$4,511.81	\$9,023.62 \$0.00 \$0.00 \$0.00 \$9,023.62 \$9,023.62 \$9,023.62	First Installment 07/30/2013 SORRELLS, EARL Second Installment 07/30/2013 SORRELLS, EARL
06-27-300-003 WATHERN, MARY ANN TRUSTEE P O BOX 343 Raymond, IL 62560-	13002 8.37692 0021 27.0000	N 27 AC E 1/2 SW 10-4-268 S27 T10 R4	4,090 0 0 0 4,090 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$171.31 \$0.00 \$0.00 \$0.00 \$171.31 \$171.31 \$171.31	\$171.31 \$0.00 \$0.00 \$0.00 \$171.31 \$171.31 \$171.31	\$342.62 \$0.00 \$0.00 \$0.00 \$342.62 \$342.62 \$342.62	First Installment 07/30/2013 WATHERN, MARY ANN TRUSTEE Second Installment 07/30/2013 WATHERN, MARY ANN TRUSTEE
06-27-300-004 JUSTISON, DAVID & KARI 64 BREMER LN Hillsboro, IL 62049-	13002 8.37692 0021 53.0000	S 53 AC E 1/2 SW 10-4-267 S27 T10 R4	3,920 0 0 0 3,920 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$164.19 \$0.00 \$0.00 \$0.00 \$164.19 \$164.19 \$164.19	\$164.19 \$0.00 \$0.00 \$0.00 \$164.19 \$164.19 \$164.19	\$328.38 \$0.00 \$0.00 \$0.00 \$328.38 \$328.38 \$328.38	First Installment 07/30/2013 JUSTISON, DAVID & KARI Second Installment 07/30/2013 JUSTISON, DAVID & KARI
06-27-300-005 SORRELLS EARL C & SORRELLS DORIS M TRUST 9227 OILFIELD RD PO BOX 499 RAYMOND, IL 62560-0000	13002 8.37692 0021 40.0000	9227 OILFIELD RD RAYMOND, IL 62560-0000 W 1/2 W 1/2 SW 10-4-270 INC 269A S27 T10 R4	8,430 0 0 0 8,430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$353.09 \$0.00 \$0.00 \$0.00 \$353.09 \$353.09 \$353.09	\$353.09 \$0.00 \$0.00 \$0.00 \$353.09 \$353.09 \$353.09	\$706.18 \$0.00 \$0.00 \$0.00 \$706.18 \$706.18 \$706.18	First Installment 07/30/2013 SORRELLS EARL C & SORRELLS DOF Second Installment 07/30/2013 SORRELLS EARL C & SORRELLS DOF

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Permanent Parcel Number	Tax Code	Tax Rate	Site Address	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
				Farm Bldg	Owner Occ.					
Tax Bill Name(s) and Address	Use Code	Acres	Legal Description	Land	Sr Citizen	First	Second			
				Bldg / Imp.	Sr Freeze					
				Total	DRN Exmpt					
				EZone	Hist Freeze					
					Vet Freeze					
06-27-300-006	13002		9227 OILFIELD AV	7,690	0	Tax Due	\$322.10	\$322.10	\$644.20	First Installment
SORRELLS, EARL C & DORIS M TRUSTEE	8.37692		RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
9227 OILFIELD AVE	0021		E 1/2 W 1/2 SW 10-4-269 INC 270A S27	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SORRELLS, EARL C & DORIS M TRUS
RAYMOND, IL 62560-0000	40.0000		T10 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				7,690	0	Total Due	\$322.10	\$322.10	\$644.20	
				0	0	Paid	\$322.10	\$322.10	\$644.20	07/30/2013
					0	Unpaid	\$0.00	\$0.00	\$0.00	SORRELLS, EARL C & DORIS M TRUS
06-27-400-001	13002		19165 PHILLIPS TR	5,400	0	Tax Due	\$1,095.37	\$1,095.37	\$2,190.74	First Installment
WATHERN, MARY ANN TRUSTEE	8.37692		RAYMOND, IL 62560-0000	2,012	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
P O BOX 343	0011		W 1/2 SE 10-4-272 S27 T10 R4	2,320	0	Pen. Due	\$0.00	\$0.00	\$0.00	WATHERN, MARY ANN TRUSTEE
Raymond, IL 62560-	80.0000			16,850	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				26,582	0	Total Due	\$1,095.37	\$1,095.37	\$2,190.74	
				0	0	Paid	\$1,095.37	\$1,095.37	\$2,190.74	07/30/2013
					0	Unpaid	\$0.00	\$0.00	\$0.00	WATHERN, MARY ANN TRUSTEE
06-27-400-002	13002		19070 PHILLIPS TR	6,060	0	Tax Due	\$258.01	\$258.01	\$516.02	First Installment
WATHERN, MARY ANN TRUSTEE	8.37692		RAYMOND, IL 62560-0000	100	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
P O BOX 343	0011		E 1/2 SE 10-4-271 S27 T10 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WATHERN, MARY ANN TRUSTEE
Raymond, IL 62560-	80.0000			0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				6,160	0	Total Due	\$258.01	\$258.01	\$516.02	
				0	0	Paid	\$258.01	\$258.01	\$516.02	07/30/2013
					0	Unpaid	\$0.00	\$0.00	\$0.00	WATHERN, MARY ANN TRUSTEE
06-28-100-004	13002		400 N SPRINGFIELD RD	3,450	0	Tax Due	\$144.50	\$144.50	\$289.00	First Installment
J & M FARM INC	8.37692		RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
400 N SPRINGFIELD RD	0021		SE NW 10-4-278 S28 T10 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	J & M FARM INC
Raymond, IL 62560-	40.0000			0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				3,450	0	Total Due	\$144.50	\$144.50	\$289.00	
				0	0	Paid	\$144.50	\$144.50	\$289.00	07/30/2013
					0	Unpaid	\$0.00	\$0.00	\$0.00	J & M FARM INC
06-28-100-005	13002			16,740	0	Tax Due	\$701.15	\$701.15	\$1,402.30	First Installment
SMITH, ROBERT G & MELVA M	8.37692			0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
19392 ST RT 127	0021		NW1/4 (EX SE1/4 NW1/4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SMITH, ROBERT G & MELVA M
RAYMOND, IL 62560-0000	120.0000		S28 T10 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				16,740	0	Total Due	\$701.15	\$701.15	\$1,402.30	
				0	0	Paid	\$701.15	\$701.15	\$1,402.30	08/30/2013
					0	Unpaid	\$0.00	\$0.00	\$0.00	SMITH, ROBERT G & MELVA M
06-28-200-001	13002		400 N SPRINGFIELD RD	11,130	0	Tax Due	\$466.18	\$466.18	\$932.36	First Installment
J & M FARM INC	8.37692		RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
400 N SPRINGFIELD RD	0021		W 1/2 NE 10-4-274 S28 T10 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	J & M FARM INC
Raymond, IL 62560-	80.0000			0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				11,130	0	Total Due	\$466.18	\$466.18	\$932.36	
				0	0	Paid	\$466.18	\$466.18	\$932.36	07/30/2013
					0	Unpaid	\$0.00	\$0.00	\$0.00	J & M FARM INC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-28-200-002 SORRELLS EARL C & SORRELLS DORIS M TRUST 9227 OILFIELD RD PO BOX 499 RAYMOND, IL 62560-0000	13002 8.37692 0021 80.0000	9227 OILFIELD RD RAYMOND, IL 62560-0000 E 1/2 NE 10-4-273 S28 T10 R4	11,600 0 0 11,600 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$485.86 \$0.00 \$0.00 \$0.00 \$485.86 \$485.86 \$0.00	\$485.86 \$0.00 \$0.00 \$0.00 \$485.86 \$485.86 \$0.00	\$971.72 \$0.00 \$0.00 \$0.00 \$971.72 \$971.72 \$0.00	First Installment 07/30/2013 SORRELLS EARL C & SORRELLS DOF Second Installment 07/30/2013 SORRELLS EARL C & SORRELLS DOF
06-28-300-001 LEWIS, LARRY W 19041 IL RT 127 RAYMOND, IL 62560-0000	13002 8.37692 0021 80.0000	NEW BRIDGE RD RAYMOND, IL 62560-0000 W 1/2 SW 10-4-281 S28 T10 R4	5,270 0 0 5,270 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$220.73 \$0.00 \$0.00 \$0.00 \$220.73 \$220.73 \$0.00	\$220.73 \$0.00 \$0.00 \$0.00 \$220.73 \$220.73 \$0.00	\$441.46 \$0.00 \$0.00 \$0.00 \$441.46 \$441.46 \$0.00	First Installment 07/30/2013 LEWIS, LARRY W Second Installment 07/30/2013 LEWIS, LARRY W
06-28-300-002 J & M FARM INC 400 N SPRINGFIELD RD Raymond, IL 62560-	13002 8.37692 0021 40.0000	400 N SPRINGFIELD RD RAYMOND, IL 62560-0000 NE SW 10-4-280 S28 T10 R4	2,220 0 0 2,220 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$92.99 \$0.00 \$0.00 \$0.00 \$92.99 \$92.99 \$0.00	\$92.99 \$0.00 \$0.00 \$0.00 \$92.99 \$92.99 \$0.00	\$185.98 \$0.00 \$0.00 \$0.00 \$185.98 \$185.98 \$0.00	First Installment 07/30/2013 J & M FARM INC Second Installment 07/30/2013 J & M FARM INC
06-28-300-003 POPE, JOSEPH R & PATRICIA A 11370 N 24TH AVE HARVEL, IL 62538-0000	13002 8.37692 0021 40.0000	11370 N 24TH AV HARVEL, IL 62538-0000 SE SW 10-4-279 S28 T10 R4	1,370 0 0 1,370 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$57.38 \$0.00 \$0.00 \$0.00 \$57.38 \$57.38 \$0.00	\$57.38 \$0.00 \$0.00 \$0.00 \$57.38 \$57.38 \$0.00	\$114.76 \$0.00 \$0.00 \$0.00 \$114.76 \$114.76 \$0.00	First Installment 08/06/2013 POPE, JOSEPH R Second Installment 09/05/2013 POPE, JOSEPH R & PATRICIA A
06-28-400-001 POLETTI, RONALD T REVOCABLE TRUST 1333 SPRINGVALLEY RD Troy, IL 62294-	13002 8.37692 0021 80.0000	W 1/2 SE 10-4-283 S28 T10 R4	4,170 0 0 4,170 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$174.66 \$0.00 \$0.00 \$0.00 \$174.66 \$174.66 \$0.00	\$174.66 \$0.00 \$0.00 \$0.00 \$174.66 \$174.66 \$0.00	\$349.32 \$0.00 \$0.00 \$0.00 \$349.32 \$349.32 \$0.00	First Installment 07/11/2013 POLETTI, RONALD TTRUSTEE Second Installment 07/11/2013 POLETTI, RONALD TTRUSTEE
06-28-400-003 ARTER JOHN A C/O BANK & TRUST 401 N MADISON PO BOX 410 LITCHFIELD, IL 62056-0000	13002 8.37692 0011 10.0000	8306 OILFIELD AV RAYMOND, IL 62560-0000 S 330 FT W 660 FT NE SE & N 330 FT W 660 FT SE SE 10-4-282A S28 T10 R4	110 1,000 2,320 43,250 46,680 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,661.56 \$0.00 \$0.00 \$0.00 \$1,661.56 \$1,661.56 \$0.00	\$1,661.56 \$0.00 \$0.00 \$0.00 \$1,661.56 \$1,661.56 \$0.00	\$3,323.12 \$0.00 \$0.00 \$0.00 \$3,323.12 \$3,323.12 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
06-29-200-003 BAYER, DAVID A & KAREN W 7417 BAY COLONY DR Naples, FL 34108-7514	13002	E 1/2 NE 10-4-284 S29 T10 R4	10,340	0	Tax Due	\$433.09	First Installment		
	8.37692		0	0	Drainage Due	\$0.00	08/16/2013		
	0021		0	0	Pen. Due	\$6.50	BAYER, DAVID A & KAREN W		
	80.0000		0	0	Cost Due	\$0.00	\$0.00		
			10,340	0	Total Due	\$439.59	\$433.09	\$872.68	
			0	0	Paid	\$439.59	\$433.09	\$872.68	
				0	Unpaid	\$0.00	\$0.00	\$0.00	08/16/2013
06-29-200-004 SMITH, ROBERT G & MELVA M TRUSTEE: 19392 ILLINOIS RT 127 RAYMOND, IL 62560-0000	13002	PT NE1/4 NW1/4 E OF RD & NW1/4 NE1/4 S29 T10 R4	7,860	0	Tax Due	\$1,211.35	First Installment		
	8.37692		6,351	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	
	0011		2,320	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	64.2800		18,860	0	Cost Due	\$0.00	\$0.00	\$0.00	
			35,391	0	Total Due	\$1,211.35	\$1,211.35	\$2,422.70	
			0	0	Paid	\$1,211.35	\$1,211.35	\$2,422.70	
				0	Unpaid	\$0.00	\$0.00	\$0.00	08/30/2013
06-29-300-002 LEWIS, DONALD E, GOBY, DORIS 107 MAGNOLIA Raymond, IL 62560-	13002	S 1/2 SW 10-4-291 S29 T10 R4	1,930	0	Tax Due	\$80.84	First Installment		
	8.37692		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			1,930	0	Total Due	\$80.84	\$80.84	\$161.68	
			0	0	Paid	\$80.84	\$80.84	\$161.68	
				0	Unpaid	\$0.00	\$0.00	\$0.00	09/09/2013
06-29-300-005 WERNISING, MERRILL A & VIRGINIA TRUSTEES 7208 OILFIELD AVE RAYMOND, IL 62560-0000	13002	N 1/2 SW LYG S ILL 127 & N 245 FT SW LYG NE ILL 127 & W 90 FT N 245 FT SE 10-4-290 & 293-1 S29 T10 R4	7,940	0	Tax Due	\$2,998.94	First Installment		
	8.37692		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	
	0011		2,320	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	
	79.4800		73,020	0	Cost Due	\$0.00	\$0.00	\$0.00	
			83,280	0	Total Due	\$2,998.94	\$2,998.94	\$5,997.88	
			0	0	Paid	\$2,998.94	\$2,998.94	\$5,997.88	
				0	Unpaid	\$0.00	\$0.00	\$0.00	09/05/2013
06-29-400-002 LEWIS, LARRY W 19041 IL RT 127 RAYMOND, IL 62560-0000	13002	E 1/2 E 1/2 SE 10-4-292 S29 T10 R4	2,430	0	Tax Due	\$101.78	First Installment		
	8.37692		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			2,430	0	Total Due	\$101.78	\$101.78	\$203.56	
			0	0	Paid	\$101.78	\$101.78	\$203.56	
				0	Unpaid	\$0.00	\$0.00	\$0.00	07/30/2013
06-29-400-006 LEWIS, LARRY W 19041 STATE RT 127 RAYMOND, IL 62560-5104	13002	PT SE1/4 SEC 29 COM SW COR SE1/4 E1130.87 NWLY ALG IL RT 127 ROW 391.45 TO POB SWLY310.96 NWLY219.16 NELY279.08 SELY209.80 TO POB S29 T10 R4	0	0	Tax Due	\$674.34	First Installment		
	8.37692		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	
	0040		2,320	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	
	1.4400		24,370	0	Cost Due	\$0.00	\$0.00	\$0.00	
			26,690	0	Total Due	\$674.34	\$674.34	\$1,348.68	
			0	0	Paid	\$674.34	\$674.34	\$1,348.68	
				0	Unpaid	\$0.00	\$0.00	\$0.00	07/30/2013

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze			First	Second	Total		
06-29-400-007 LEWIS, LARRY W 19041 STATE RT 127 RAYMOND, IL 62560-5104	13002	19041 STATE RT 127 RAYMOND, IL 62560-5104 PT SE1/4 SEC 29 COM NW COR SE1/4 E90 TO POB E646.08 S1719.83 TO NELY ROW IL RT 127 NWLY ALG ROW TO A POINT 245 S & 69.58 W NE COR SE1/4 E69.58 N245 TO POB & ALL THAT PT SE1/4 LYG SW ROW IL RT 127(EX COM SE COR SE1/4 E1130.87 NW ALG ROW IL RT 127 391.45 TO POB SW310.96 NW219.16 NE279.08 SE209.80 TO POB S29 T10 R4	540	0			Tax Due	\$1,849.63	\$1,849.63	\$3,699.26	First Installment
	8.37692		43,620	0			Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0011		0	0			Pen. Due	\$0.00	\$0.00	\$0.00	LEWIS, LARRY W
	42.1200		0	0			Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			44,160	0			Total Due	\$1,849.63	\$1,849.63	\$3,699.26	07/30/2013
			0	0			Paid	\$1,849.63	\$1,849.63	\$3,699.26	LEWIS, LARRY W
				0		Unpaid	\$0.00	\$0.00	\$0.00		
06-29-400-008 LEWIS, MARSHA KAY & CAROL MAY BARAGONA 201 N PITTSBURGH LANDING Springfield, IL 62711-	13002	STATE RT 127 RAYMOND, IL 62560-5104 E1/2 W1/2 SE1/4 & W1/2 E1/2 SE1/4 SEC 29 ALL LYG E IL RT 127 ROW S29 T10 R4	3,150	0			Tax Due	\$131.94	\$131.94	\$263.88	First Installment
	8.37692		0	0			Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
	0021		0	0			Pen. Due	\$0.00	\$0.00	\$0.00	LEWIS, MARSHA KAY & CAROL MAY E
	71.7000		0	0			Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,150	0			Total Due	\$131.94	\$131.94	\$263.88	08/30/2013
			0	0			Paid	\$131.94	\$131.94	\$263.88	LEWIS, MARSHA KAY & CAROL MAY E
				0		Unpaid	\$0.00	\$0.00	\$0.00		
06-30-100-001 WEDEKIND, GERALD L 20298 E 6TH RD RAYMOND, IL 62560-0000	13002	20298 E 6TH RD RAYMOND, IL 62560-0000 N 1/2 NW 10-4-297 S30 T10 R4	3,410	0			Tax Due	\$142.83	\$142.83	\$285.66	First Installment
	8.37692		0	0			Drainage Due	\$0.00	\$0.00	\$0.00	06/24/2013
	0021		0	0			Pen. Due	\$0.00	\$0.00	\$0.00	WEDEKIND, GERALD L
	70.3400		0	0			Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,410	0			Total Due	\$142.83	\$142.83	\$285.66	06/24/2013
			0	0			Paid	\$142.83	\$142.83	\$285.66	WEDEKIND, GERALD L
				0		Unpaid	\$0.00	\$0.00	\$0.00		
06-30-100-002 ROSSI, FREDDIE E & CAROL S 20055 ILLINOIS ROUTE 127 Raymond, IL 62560-	13002	6383 HORSERADISH AV RAYMOND, IL 62560-0000 SW NW 10-4-298 S30 T10 R4	4,700	0			Tax Due	\$196.86	\$196.86	\$393.72	First Installment
	8.37692		0	0			Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0021		0	0			Pen. Due	\$0.00	\$0.00	\$0.00	ROSSI, DANNY GUY & MARCIA JANE
	35.1700		0	0			Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,700	0			Total Due	\$196.86	\$196.86	\$393.72	09/09/2013
			0	0			Paid	\$196.86	\$196.86	\$393.72	ROSSI, DANNY GUY & MARCIA JANE
				0		Unpaid	\$0.00	\$0.00	\$0.00		
06-30-100-003 WERNISING MERRILL A & VIRGINIA TRUST 7208 OILFIELD AVE RAYMOND, IL 62560-0000	13002	7208 OIL FIELD AV RAYMOND, IL 62560-0000 SE NW 10-4-299 S30 T10 R4	1,950	0			Tax Due	\$81.68	\$81.68	\$163.36	First Installment
	8.37692		0	0			Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0021		0	0			Pen. Due	\$0.00	\$0.00	\$0.00	WERNISING MERRILL A & VIRGINIA TR
	35.0000		0	0			Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,950	0			Total Due	\$81.68	\$81.68	\$163.36	09/05/2013
			0	0			Paid	\$81.68	\$81.68	\$163.36	WERNISING, MERRILL A & VIRGINIA TR
				0		Unpaid	\$0.00	\$0.00	\$0.00		
06-30-100-301 AGRIBANK FCB MINERALS RESOURCES 30 7TH ST E STE 1600 Saint Paul, MN 55101-4970	13002	FRACL N 1/2 NW COAL RIGHTS 10-4-842 06-30.1-100-001 S30 T10 R4	1,407	0			Tax Due	\$58.93	\$58.93	\$117.86	First Installment
	8.37692		0	0			Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
	7100		0	0			Pen. Due	\$0.00	\$0.00	\$0.00	AGRIBANK FCB MINERALS RESOURC
	70.3400		0	0			Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,407	0			Total Due	\$58.93	\$58.93	\$117.86	07/15/2013
			0	0			Paid	\$58.93	\$58.93	\$117.86	AGRIBANK FCB MINERALS RESOURC
				0		Unpaid	\$0.00	\$0.00	\$0.00		

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-30-200-001 KEYES, W DAYTON JR 201 S WALNUT MAROA, IL 61756-0000	13002	HORSERADISH AV	990	0	Tax Due	\$41.47	\$41.47	\$82.94	First Installment
	8.37692	Raymond, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/25/2013
	0021	NW NE 10-4-295 S30 T10 R4	0	0	Pen. Due	\$1.24	\$0.62	\$1.86	KEYES, W DAYTON JR
	40.0000		0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			990	0	Total Due	\$42.71	\$52.09	\$94.80	
			0	0	Paid	\$42.71	\$52.09	\$94.80	09/25/2013
			0	Unpaid	\$0.00	\$0.00	\$0.00	KEYES, W DAYTON JR	
06-30-200-002 ROSSI, FREDDIE E & CAROL S 20055 ILLINOIS ROUTE 127 Raymond, IL 62560-	13002	HORSERADISH AV	1,450	0	Tax Due	\$60.74	\$60.74	\$121.48	First Installment
	8.37692	RAYMOND, IL 62560	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0021	NE NE 10-4-294 S30 T10 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROSSI, DANNY GUY & MARCIA JANE
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,450	0	Total Due	\$60.74	\$60.74	\$121.48	
			0	0	Paid	\$60.74	\$60.74	\$121.48	09/09/2013
			0	Unpaid	\$0.00	\$0.00	\$0.00	ROSSI, DANNY GUY & MARCIA JANE	
06-30-200-003 WERNISING, MERRILL A & VIRGINIA TRUSTEES 7208 OILFIELD AVE RAYMOND, IL 62560-0000	13002	19265 STATE RT 127	4,760	0	Tax Due	\$366.91	\$366.91	\$733.82	First Installment
	8.37692	RAYMOND, IL 62560-0000	4,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0011	S 1/2 NE 10-4-296 S30 T10 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WERNISING, MERRILL A & VIRGINIA
	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,760	0	Total Due	\$366.91	\$366.91	\$733.82	
			0	0	Paid	\$366.91	\$366.91	\$733.82	09/05/2013
			0	Unpaid	\$0.00	\$0.00	\$0.00	WERNISING, MERRILL A & VIRGINIA TI	
06-30-300-002 WERNISING, MERRILL A & VIRGINIA TRUSTEES 7208 OILFIELD AVE RAYMOND, IL 62560-0000	13002	7208 OIL FIELD AV	720	0	Tax Due	\$30.16	\$30.16	\$60.32	First Installment
	8.37692	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0021	NE SW 10-4-301 S30 T10 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WERNISING, MERRILL A & VIRGINIA TI
	35.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			720	0	Total Due	\$30.16	\$30.16	\$60.32	
			0	0	Paid	\$30.16	\$30.16	\$60.32	09/05/2013
			0	Unpaid	\$0.00	\$0.00	\$0.00	WERNISING, MERRILL A & VIRGINIA TI	
06-30-300-003 CITY OF LITCHFIELD 120 E RYDER Litchfield, IL 62056-	13002	E 6TH RD	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	8.37692	RAYMOND, IL 62560	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	PT SW SW DOCKET NO 87-68-2 10-4-302	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	25.0000	S30 T10 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	Unpaid	\$0.00	\$0.00	\$0.00		
06-30-300-004 CITY OF LITCHFIELD 120 E RYDER Litchfield, IL 62056-	13002	E 6TH RD	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	8.37692	RAYMOND, IL 62560	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	SE SW DOCKET NO 87-68-84 10-4-303	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	35.0000	S30 T10 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	Unpaid	\$0.00	\$0.00	\$0.00		

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Sr Freeze	Hist Freeze					
							Vet Freeze						
06-30-300-005	13002			6383 HORSERADISH AV		1,190	0		Tax Due	\$49.85	\$49.85	\$99.70	First Installment
ROSSI, FREDDIE E & CAROL S	8.37692			RAYMOND, IL 62560-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
20055 ILLINOIS ROUTE 127	0021			NW SW EX S 210 FT W 420 FT 10-4-300		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	ROSSI, DANNY GUY & MARCIA JANE
Raymond, IL 62560-	33.2800			S30 T10 R4		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,190	0		Total Due	\$49.85	\$49.85	\$99.70	
						0	0		Paid	\$49.85	\$49.85	\$99.70	09/09/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	ROSSI, DANNY GUY & MARCIA JANE
06-30-300-006	13002			19120 E 6TH RD		0	0		Tax Due	\$1,388.90	\$1,388.90	\$2,777.80	First Installment
WATSON RICHARD A C/O FIRST NATL BA	8.37692			RAYMOND, IL 62560-0000		0	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
RAYMOND	0040			S 210 FT W 420 FT NW SW 10-4-300 A S30		3,270	0		Pen. Due	\$0.00	\$0.00	\$0.00	FIRST NATIONAL BANK
PO BOX 469	2.0200			T10 R4		36,780	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000						40,050	0		Total Due	\$1,388.90	\$1,388.90	\$2,777.80	
						0	0		Paid	\$1,388.90	\$1,388.90	\$2,777.80	08/27/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	FIRST NATIONAL BANK
06-30-300-999	13002			19120 E 6TH RD		150	0		Tax Due	\$6.29	\$6.29	\$12.58	First Installment
CITY OF LITCHFIELD C/O BANK & TRUST	8.37692			RAYMOND, IL 62560-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
ATTN F WHITLOCK 401 N MADISON	0021			PT SW SW 10-4-302-1 S30 T10 R4		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	CITY OF LITCHFIELD C/O BANK & TR
LITCHFIELD, IL 62056-0000	10.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						150	0		Total Due	\$6.29	\$6.29	\$12.58	
						0	0		Paid	\$6.29	\$6.29	\$12.58	07/30/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	CITY OF LITCHFIELD C/O BANK & TR
06-30-400-001	13002			7208 OIL FIELD AV		1,910	0		Tax Due	\$80.00	\$80.00	\$160.00	First Installment
WERNISING, MERRILL A & VIRGINIA	8.37692			RAYMOND, IL 62560-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
TRUSTEES	0021			W 1/2 SE 10-4-304 S30 T10 R4		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	WERNISING, MERRILL A & VIRGINIA TI
7208 OILFIELD AVE	80.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000						1,910	0		Total Due	\$80.00	\$80.00	\$160.00	
						0	0		Paid	\$80.00	\$80.00	\$160.00	09/05/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	WERNISING, MERRILL A & VIRGINIA TI
06-30-400-002	13002			7208 OIL FIELD AV		4,170	0		Tax Due	\$174.66	\$174.66	\$349.32	First Installment
WERNISING, MERRILL A & VIRGINIA	8.37692			RAYMOND, IL 62560-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
TRUSTEES	0021			NE SE 10-4-305 S30 T10 R4		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	WERNISING, MERRILL A & VIRGINIA TI
7208 OILFIELD AVE	40.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000						4,170	0		Total Due	\$174.66	\$174.66	\$349.32	
						0	0		Paid	\$174.66	\$174.66	\$349.32	09/05/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	WERNISING, MERRILL A & VIRGINIA TI
06-30-400-003	13002			7208 OIL FIELD AV		620	0		Tax Due	\$25.97	\$25.97	\$51.94	First Installment
WERNISING, MERRILL A & VIRGINIA	8.37692			RAYMOND, IL 62560-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
TRUSTEES	0021			SE SE 10-4-306 S30 T10 R4		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	WERNISING, MERRILL A & VIRGINIA TI
7208 OILFIELD AVE	40.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000						620	0		Total Due	\$25.97	\$25.97	\$51.94	
						0	0		Paid	\$25.97	\$25.97	\$51.94	09/05/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	WERNISING, MERRILL A & VIRGINIA TI

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze						First	Second	Total		
06-31-100-001 CITY OF LITCHFIELD 120 E RYDER Litchfield, IL 62056-	13004	E 6TH RD	0	0						Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	8.24100	RAYMOND, IL 62560	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	W 1/2 NW DOCKET NO 87-68-84 10-4-312	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	
	70.2000	S31 T10 R4	0	0						Cost Due	\$0.00	\$0.00	\$0.00	
				0	0					Total Due	\$0.00	\$0.00	\$0.00	Second Installment
				0	0					Paid	\$0.00	\$0.00	\$0.00	
				0					Unpaid	\$0.00	\$0.00	\$0.00		
06-31-100-002 CITY OF LITCHFIELD 120 E RYDER Litchfield, IL 62056-	13004	E 6TH RD	0	0						Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	8.24100	RAYMOND, IL 62560	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	PT NE NW DOCKET NO 87-68-84 10-4-311	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	
	35.0000	S31 T10 R4	0	0						Cost Due	\$0.00	\$0.00	\$0.00	
				0	0					Total Due	\$0.00	\$0.00	\$0.00	Second Installment
				0	0					Paid	\$0.00	\$0.00	\$0.00	
				0					Unpaid	\$0.00	\$0.00	\$0.00		
06-31-100-003 CITY OF LITCHFIELD 120 E RYDER Litchfield, IL 62056-	13004	E 6TH RD	0	0						Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	8.24100	RAYMOND, IL 62560	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	SE NW DOCKET NO 87-68-84 10-4-313	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	
	34.8000	S31 T10 R4	0	0						Cost Due	\$0.00	\$0.00	\$0.00	
				0	0					Total Due	\$0.00	\$0.00	\$0.00	Second Installment
				0	0					Paid	\$0.00	\$0.00	\$0.00	
				0					Unpaid	\$0.00	\$0.00	\$0.00		
06-31-200-001 WERNISING, MERRILL A & VIRGINIA TRUSTEES 7208 OILFIELD AVE RAYMOND, IL 62560-0000	13002	7208 OIL FIELD AV	290	0						Tax Due	\$12.15	\$12.15	\$24.30	First Installment
	8.37692	RAYMOND, IL 62560-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0021	PT W 1/2 NE 10-4-308 S31 T10 R4	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	WERNISING, MERRILL A & VIRGINIA TR
	25.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				290	0					Total Due	\$12.15	\$12.15	\$24.30	09/05/2013
				0	0					Paid	\$12.15	\$12.15	\$24.30	WERNISING, MERRILL A & VIRGINIA TR
				0					Unpaid	\$0.00	\$0.00	\$0.00		
06-31-200-002 WERNISING, MERRILL A & VIRGINIA TRUSTEES 7208 OILFIELD AVE RAYMOND, IL 62560-0000	13002	7208 OIL FIELD AV	790	0						Tax Due	\$33.09	\$33.09	\$66.18	First Installment
	8.37692	RAYMOND, IL 62560-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0021	PT W 1/2 NE 10-4-309 S31 T10 R4	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	WERNISING, MERRILL A & VIRGINIA
	25.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				790	0					Total Due	\$33.09	\$33.09	\$66.18	09/05/2013
				0	0					Paid	\$33.09	\$33.09	\$66.18	WERNISING, MERRILL A & VIRGINIA TR
				0					Unpaid	\$0.00	\$0.00	\$0.00		
06-31-200-003 MONDHINK, KENNETH 7318 MACKAY AV RAYMOND, IL 62560-0000	13002	7318 MACKAY AV	1,380	0						Tax Due	\$57.80	\$57.80	\$115.60	First Installment
	8.37692	RAYMOND, IL 62560-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0021	PT W 1/2 NE 10-4-310 S31 T10 R4	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	MONDHINK, KENNETH
	30.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				1,380	0					Total Due	\$57.80	\$57.80	\$115.60	07/30/2013
				0	0					Paid	\$57.80	\$57.80	\$115.60	MONDHINK, KENNETH
				0					Unpaid	\$0.00	\$0.00	\$0.00		

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	Use Code		Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second
06-31-200-004 BLUE GRASS CEMETERY AKA CASS CEMETERY MCKAY AVE Raymond, IL 62560-	13002 8.37692 0090 1.1300	MCKAY AV RAYMOND, IL 62560 CEMETERY PT E1/2 NE S31 T10 R4	0 0 0 0 0	0 0 0 0 0		0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment 08/30/2013 Second Installment 09/05/2013
06-31-200-005 WERNISING, MERRILL A & VIRGINIA TRUSTEES 7208 OILFIELD AVE RAYMOND, IL 62560-0000	13002 8.37692 0021 65.0000	7208 OILFIELD AV RAYMOND, IL 62560-0000 E 1/2 NE 10-4-307 S31 T10 R4	1,220 0 0 0 1,220	0 0 0 0 0		0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$51.10 \$0.00 \$0.00 \$0.00 \$51.10 \$51.10 \$0.00	\$51.10 \$0.00 \$0.00 \$0.00 \$51.10 \$51.10 \$0.00	\$102.20 \$0.00 \$0.00 \$0.00 \$102.20 \$102.20 \$0.00	First Installment 08/30/2013 Second Installment 09/05/2013
06-31-300-001 CITY OF LITCHFIELD 120 E RYDER Litchfield, IL 62056-	13004 8.24100 0090 30.0000	E 6TH RD RAYMOND, IL 62560 N 30 AC NW SW DOCKET NO 87-68-84 10-4-315 S31 T10 R4	0 0 0 0 0	0 0 0 0 0		0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
06-31-300-004 CITY OF LITCHFIELD 120 E RYDER Litchfield, IL 62056-	13004 8.24100 0090 17.5000	E 6TH RD RAYMOND, IL 62560 PT W 1/2 SW SW DOCKET NO 87-68-84 10-4-316 S31 T10 R4	0 0 0 0 0	0 0 0 0 0		0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
06-31-300-005 OHL, TIMOTHY 6115 N 18TH AVE Butler, IL 62015-	13004 8.24100 0011 17.5000	6115 N 18TH AV RAYMOND, IL 62560-0000 E 1/2 SW SW 10-4-316A S31 T10 R4	50 0 2,320 29,340 31,710	0 6,000 0 0 0		0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,030.54 \$0.00 \$15.46 \$0.00 \$1,046.00 \$1,046.00 \$0.00	\$1,030.54 \$0.00 \$15.46 \$0.00 \$1,046.00 \$1,046.00 \$0.00	\$2,061.08 \$0.00 \$30.92 \$0.00 \$2,092.00 \$2,092.00 \$0.00	First Installment 09/04/2013 Second Installment 09/19/2013
06-31-300-008 WEATHERFORD, GLENN E 6207 N 18TH AVE BUTLER, IL 62015-0000	13004 8.24100 0011 68.3800	6207 N 18TH AV BUTLER, IL 62015 E1/2 SW1/4 (EX COM SE COR E1/2 W419.60' TO POB N254' W278' S254' E278' TO POB) S31 T10 R4	1,130 3,090 2,320 13,700 20,240	0 6,000 1,946 7,714 0		0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$173.89 \$0.00 \$0.00 \$0.00 \$173.89 \$173.89 \$0.00	\$173.89 \$0.00 \$0.00 \$0.00 \$173.89 \$173.89 \$0.00	\$347.78 \$0.00 \$0.00 \$0.00 \$347.78 \$347.78 \$0.00	First Installment 06/24/2013 Second Installment 06/24/2013

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-31-300-009 WEATHERFORD, WENDELL L 6153 N 18TH AVE BUTLER, IL 62015-	13004	6153 N 18TH AV	0	0	Tax Due	\$1,019.00	\$1,019.00	\$2,038.00	First Installment
	8.24100	BUTLER, IL 62015	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
	0040	PT E1/2 SW1/4 COM SE COR E1/2	2,320	0	Pen. Due	\$0.00	\$0.00	\$0.00	WEATHERFORD, WENDELL L
	1.6200	W419.60' TO POB	29,110	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		N254' W278' S254' E278' TO POB	31,430	0	Total Due	\$1,019.00	\$1,019.00	\$2,038.00	08/16/2013
		S31 T10 R4	0	0	Paid	\$1,019.00	\$1,019.00	\$2,038.00	WEATHERFORD, WENDELL L
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
06-31-300-010 CITY OF LITCHFIELD 120 E RYDER ST LITCHFIELD, IL 62056-	13004	N OF N 18TH AV & E OF E 6TH RD	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	8.24100	RAYMOND, IL 62560	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	W1/2 S 5ACS NW1/4 SW1/4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	2.5000	S31 T10 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
06-31-300-011 GLOVER, EVERETT TRUST C/O EVERETT GLOVER II TRUSTEE P O BOX 791 ESTERO, FL 33929-	13004	N OF 18TH AV & E OF E 6TH RD	0	0	Tax Due	\$17.72	\$17.72	\$35.44	First Installment
	8.24100	RAYMOND, IL 62560	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
	0030	E1/2 S 5ACS NW1/4 SW1/4	440	0	Pen. Due	\$0.00	\$0.00	\$0.00	GLOVER, EVERETT TRUST C/O EVER
	2.5000	S31 T10 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			440	0	Total Due	\$17.72	\$17.72	\$35.44	07/15/2013
			0	0	Paid	\$17.72	\$17.72	\$35.44	GLOVER, EVERETT TRUST C/O EVER
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
06-31-400-001 MONDHINK, KENNETH 7318 MACKAY AV RAYMOND, IL 62560-0000	13002	7318 MACKAY AV	7,160	0	Tax Due	\$299.90	\$299.90	\$599.80	First Installment
	8.37692	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0021	W 1/2 SE 10-4-319 S31 T10 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MONDHINK, KENNETH
	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,160	0	Total Due	\$299.90	\$299.90	\$599.80	07/30/2013
			0	0	Paid	\$299.90	\$299.90	\$599.80	MONDHINK, KENNETH
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
06-31-400-002 HELD, MARY ELLEN 17251 ILLINOIS RTE 127 Butler, IL 62015-	13002	MACKAY AV	1,920	0	Tax Due	\$80.42	\$80.42	\$160.84	First Installment
	8.37692	RAYMOND, IL 62560	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
	0021	PT E 1/2 E 1/2 28 RDS X 88 RDS 10-4-318	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HELD, MARY ELLEN
	15.0000	S31 T10 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,920	0	Total Due	\$80.42	\$80.42	\$160.84	08/30/2013
			0	0	Paid	\$80.42	\$80.42	\$160.84	HELD, MARY ELLEN
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
06-31-400-004 MONDHINK, KENNETH 7318 MCKAY AVE RAYMOND, IL 62560-0000	13002	7318 MCKAY AV	12,250	0	Tax Due	\$513.09	\$513.09	\$1,026.18	First Installment
	8.37692	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0021	PT E 1/2 SE & PT SE NE 10-4-317 S31 T10	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MONDHINK, KENNETH
	80.0000	R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			12,250	0	Total Due	\$513.09	\$513.09	\$1,026.18	07/30/2013
			0	0	Paid	\$513.09	\$513.09	\$1,026.18	MONDHINK, KENNETH
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
06-32-100-009 POPE, GAVIN DANIEL & DENISE 18315 RED BARN LANE RAYMOND, IL 62560-0000	13002 8.37692 0011 5.6800	18315 RED BARN LN RAYMOND, IL 62560-0000 E275' S900' NE NW 10-4-323-1 S32 T10 R4	70 2,233 2,320 45,310 49,933 0	0 6,000 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,795.72 \$0.00 \$0.00 \$0.00 \$1,795.72 \$1,795.72 \$0.00	\$1,795.72 \$0.00 \$26.94 \$0.00 \$1,822.66 \$1,822.66 \$0.00	\$3,591.44 \$0.00 \$26.94 \$0.00 \$3,618.38 \$3,618.38 \$0.00	First Installment 08/08/2013 POPE, GAVIN Second Installment 09/12/2013 POPE, GAVIN
06-32-100-010 POPE, JOSEPH & PATRICIA 11370 N 24TH AVE HARVEL, IL 62538-0000	13002 8.37692 0011 34.3200	NE NW (EX PT BEG SE COR NE NW W 275', N900', E275', S900' TO POB 10-4-323 & 323A S32 T10 R4	1,630 500 0 0 2,130 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$89.22 \$0.00 \$0.00 \$0.00 \$89.22 \$89.22 \$0.00	\$89.22 \$0.00 \$0.00 \$0.00 \$89.22 \$89.22 \$0.00	\$178.44 \$0.00 \$0.00 \$0.00 \$178.44 \$178.44 \$0.00	First Installment 08/06/2013 POPE, JOSEPH R Second Installment 09/05/2013 POPE, JOSEPH R & PATRICIA A
06-32-100-012 POPE, DENISE LAMMA & SHARON FAYE LAMMA 511 S O BANNON Raymond, IL 62560-	13002 8.37692 0021 66.0900	MACKAY AV RAYMOND, IL 62560 S1/2 NW1/4 SEC (EX BEG NW COR SW1/4 NW1/4 E1326.03' S 456.67' W388.32' SW67.01' W325.91' SW89.13' SW71.19'NW71.24' NW101.97' NW169.58' W93.15' N415.06' TO POB) SEC32 T10 R4	7,100 0 0 0 7,100 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$297.38 \$0.00 \$0.00 \$0.00 \$297.38 \$297.38 \$0.00	\$297.38 \$0.00 \$0.00 \$0.00 \$297.38 \$297.38 \$0.00	\$594.76 \$0.00 \$0.00 \$0.00 \$594.76 \$594.76 \$0.00	First Installment 08/12/2013 POPE, DENISE LAMMA & SHARON FA Second Installment 09/09/2013 POPE, DENISE LAMMA & SHARON FA
06-32-100-013 POPE, GAVIN 18315 RED BARN LN RAYMOND, IL 62560-	13002 8.37692 0021 53.9100	MACKAY AV RAYMOND, IL 62560 NW1/4 NW1/4 & PT SW 1/4 NW1/4 BEG NW COR SW1/4 NW1/4 E1326.03' S 456.67' W388.32' SW67.01' W325.91' SW89.13' SW71.19'NW71.24' NW101.97' NW169.58' W93.15' N415.06' TO POB SEC32 T10 R4	1,840 0 0 0 1,840 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$77.07 \$0.00 \$0.00 \$0.00 \$77.07 \$77.07 \$0.00	\$77.07 \$0.00 \$1.16 \$0.00 \$78.23 \$78.23 \$0.00	\$154.14 \$0.00 \$1.16 \$0.00 \$155.30 \$155.30 \$0.00	First Installment 08/08/2013 POPE, GAVIN Second Installment 09/12/2013 POPE, GAVIN
06-32-200-001 VAN ZANT, WILLIAM ESTATE C/O GRACE MUNIE 13105 PIEDMONT COURT MARYLAND HEIGHTS, MO 63043-	13002 8.37692 0021 39.2700	205 N NORTH ST RAYMOND, IL 62560-0000 N 1/2 W 1/2 NE EX PT FOR HWY PER 336/244 & EX RD R/W 10-4-321 S32 T10 R4	810 0 0 0 810 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$33.93 \$0.00 \$0.00 \$0.00 \$33.93 \$33.93 \$0.00	\$33.93 \$0.00 \$0.00 \$0.00 \$33.93 \$33.93 \$0.00	\$67.86 \$0.00 \$0.00 \$0.00 \$67.86 \$67.86 \$0.00	First Installment 07/08/2013 GRACE MUNIE ADMINISTRATOR Second Installment 07/08/2013 GRACE MUNIE ADMINISTRATOR
06-32-200-002 LEWIS, LARRY W 19041 IL RT 127 RAYMOND, IL 62560-0000	13002 8.37692 0021 37.1000	19041 ILLINOIS ROUTE 127 RAYMOND, IL 62560-0000 NE NE EX PT FOR HWY PER 336/244 & EX RD R/W 10-4-320 S32 T10 R4	590 0 0 0 590 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.71 \$0.00 \$0.00 \$0.00 \$24.71 \$24.71 \$0.00	\$24.71 \$0.00 \$0.00 \$0.00 \$24.71 \$24.71 \$0.00	\$49.42 \$0.00 \$0.00 \$0.00 \$49.42 \$49.42 \$0.00	First Installment 07/30/2013 LEWIS, LARRY W Second Installment 07/30/2013 LEWIS, LARRY W

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Sr Freeze	Hist Freeze					
							Vet Freeze						
06-32-200-003	13002					640	0		Tax Due	\$26.81	\$26.81	\$53.62	First Installment
VAN ZANT FAMILY TRUST C/O GRACE MU	8.37692					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013
13105 PIEDMONT COURT	0021			S 1/2 W 1/2 NE 10-4-321A S32 T10 R4		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	VAN ZANT FAMILY TRUST
MARYLAND HEIGHTS, MO 63043-0000	40.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						640	0		Total Due	\$26.81	\$26.81	\$53.62	
						0	0		Paid	\$26.81	\$26.81	\$53.62	07/08/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	VAN ZANT FAMILY TRUST
06-32-200-005	13002			7375 MACKAY AV		390	0		Tax Due	\$2,102.61	\$2,102.61	\$4,205.22	First Installment
KERN, LOUIS & SHARON	8.37692			RAYMOND, IL 62560-0000		5,050	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
7375 MACKAY AVE	0011			SE NE LYG W OF ILL 127 10-4-322 S32		2,320	0		Pen. Due	\$0.00	\$0.00	\$0.00	KERN, LOUIS & SHARON
RAYMOND, IL 62560-0000	28.7000			T10 R4		49,600	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						57,360	0		Total Due	\$2,102.61	\$2,102.61	\$4,205.22	
						0	0		Paid	\$2,102.61	\$2,102.61	\$4,205.22	09/09/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	KERN, LOUIS & SHARON
06-32-200-006	13002			11370 N 24TH AV		165	0		Tax Due	\$6.91	\$6.91	\$13.82	First Installment
POPE, JOSEPH R & PATRICIA A	8.37692			HARVEL, IL 62538-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
11370 N 24TH AVE	0021			SE NE LYG E OF ILL 127 10-4-322A S32		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	POPE, JOSEPH R
HARVEL, IL 62538-0000	8.6000			T10 R4		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						165	0		Total Due	\$6.91	\$6.91	\$13.82	
						0	0		Paid	\$6.91	\$6.91	\$13.82	09/05/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	POPE, JOSEPH R & PATRICIA A
06-32-300-003	13002			HELD RD		4,130	0		Tax Due	\$172.99	\$172.99	\$345.98	First Installment
HELD, DENNIS & DEBORAH	8.37692			Raymond, IL 62560-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
PO BOX 92	0021			N 1/2 E 1/2 SW 10-4-326A S32 T10 R4		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	HELD, DENNIS & DEBORAH
RAYMOND, IL 62560-0000	40.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,130	0		Total Due	\$172.99	\$172.99	\$345.98	
						0	0		Paid	\$172.99	\$172.99	\$345.98	09/09/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	HELD, DENNIS & DEBORAH
06-32-300-004	13002			HELD RD		5,580	0		Tax Due	\$233.72	\$233.72	\$467.44	First Installment
HELD, DENNIS & DEBORAH	8.37692			Raymond, IL 62560-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
PO BOX 92	0021			S 1/2 E 1/2 SW 10-4-326 S32 T10 R4		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	HELD, DENNIS & DEBORAH
RAYMOND, IL 62560-0000	40.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,580	0		Total Due	\$233.72	\$233.72	\$467.44	
						0	0		Paid	\$233.72	\$233.72	\$467.44	09/09/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	HELD, DENNIS & DEBORAH
06-32-300-005	13002			18191 HELD RD		0	0		Tax Due	\$699.89	\$699.89	\$1,399.78	First Installment
HAMPTON, PHILLIP C/O BANK & TRUST C	8.37692			RAYMOND, IL 62560-0000		0	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
P O BOX 410	0040			N 293.37' E 148.5' NW SW 10-4-327-1 S32		3,280	0		Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
Litchfield, IL 62056-	0.0000			T10 R4		19,940	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						23,220	0		Total Due	\$699.89	\$699.89	\$1,399.78	
						0	0		Paid	\$699.89	\$699.89	\$1,399.78	09/03/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	Bank & Trust Company

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-32-300-007 HELD, MARY ELLEN 17251 ILLINOIS RTE 127 Butler, IL 62015-	13002 8.37692 0021 29.4500	17251 ILLINOIS ROUTE 127 BUTLER, IL 62015-0000 N 990' W 1/2 SW (EX N 293.37' E 148.5') 10-4-327 S32 T10 R4	4,150 0 0 0 4,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$173.82 \$0.00 \$0.00 \$0.00 \$173.82 \$173.82 \$0.00	\$173.82 \$0.00 \$0.00 \$0.00 \$173.82 \$173.82 \$0.00	\$347.64 \$0.00 \$0.00 \$0.00 \$347.64 \$347.64 \$0.00	First Installment 07/16/2013 HELD, MARY ELLEN Second Installment 08/30/2013 HELD, MARY ELLEN
06-32-300-008 GLOVER, DONNA J & BARBARA A 39 TIMERLINE LN Mattoon, IL 61938-	13002 8.37692 0021 49.6200	HELD RD BUTLER, IL 62015 S 1613' W 1340' W 1/2 SW 10-4-328 S32 T10 R4	7,020 0 0 0 7,020 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$294.03 \$0.00 \$0.00 \$0.00 \$294.03 \$294.03 \$0.00	\$294.03 \$0.00 \$0.00 \$0.00 \$294.03 \$294.03 \$0.00	\$588.06 \$0.00 \$0.00 \$0.00 \$588.06 \$588.06 \$0.00	First Installment 07/23/2013 GLOVER, DONNA J & BARBARA A Second Installment 07/23/2013 GLOVER, DONNA J & BARBARA A
06-32-400-001 MONDHINK, KENNETH 7318 MCKAY AVE RAYMOND, IL 62560-0000	13002 8.37692 0011 160.0000	7318 MCKAY AV RAYMOND, IL 62560-0000 SE 10-4-329 S32 T10 R4	16,200 6,290 2,320 17,900 42,710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,770.05 \$0.00 \$0.00 \$0.00 \$1,770.05 \$1,770.05 \$0.00	\$1,770.05 \$0.00 \$0.00 \$0.00 \$1,770.05 \$1,770.05 \$0.00	\$3,540.10 \$0.00 \$0.00 \$0.00 \$3,540.10 \$3,540.10 \$0.00	First Installment 07/30/2013 MONDHINK, KENNETH Second Installment 07/30/2013 MONDHINK, KENNETH
06-33-100-001 LEWIS, LARRY W 19041 IL RT 127 RAYMOND, IL 62560-0000	13002 8.37692 0021 40.0000	19041 ILLINOIS ROUTE 127 RAYMOND, IL 62560-0000 NW NW 10-4-335 S33 T10 R4	390 0 0 0 390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$16.34 \$0.00 \$0.00 \$0.00 \$16.34 \$16.34 \$0.00	\$16.34 \$0.00 \$0.00 \$0.00 \$16.34 \$16.34 \$0.00	\$32.68 \$0.00 \$0.00 \$0.00 \$32.68 \$32.68 \$0.00	First Installment 07/30/2013 LEWIS, LARRY W Second Installment 07/30/2013 LEWIS, LARRY W
06-33-100-003 VAN ZANT FAMILY TRUST C/O GRACE MU 13105 PIEDMONT COURT MARYLAND HEIGHTS, MO 63043-0000	13002 8.37692 0021 39.0000	PT NE NW 10-4-334 S33 T10 R4	1,110 0 0 0 1,110 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$46.49 \$0.00 \$0.00 \$0.00 \$46.49 \$46.49 \$0.00	\$46.49 \$0.00 \$0.00 \$0.00 \$46.49 \$46.49 \$0.00	\$92.98 \$0.00 \$0.00 \$0.00 \$92.98 \$92.98 \$0.00	First Installment 07/08/2013 VAN ZANT FAMILY TRUST Second Installment 07/08/2013 VAN ZANT FAMILY TRUST
06-33-100-004 PRANGE, RANDY & DEBRA 18306 NEW BRIDGE RD RAYMOND, IL 62560-0000	13002 8.37692 0040 1.0000	18306 NEW BRIDGE RD RAYMOND, IL 62560-0000 1 AC SW COR NE NW 10-4-334A S33 T10 R4	0 0 2,320 16,340 18,660 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$513.09 \$0.00 \$0.00 \$0.00 \$513.09 \$513.09 \$0.00	\$513.09 \$0.00 \$0.00 \$0.00 \$513.09 \$513.09 \$0.00	\$1,026.18 \$0.00 \$0.00 \$0.00 \$1,026.18 \$1,026.18 \$0.00	First Installment 08/30/2013 PRANGE, RANDY & DEBRA Second Installment 08/30/2013 PRANGE, RANDY & DEBRA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
06-33-100-006 PRANGE, RANDY & DEBRA 18306 NEW BRIDGE RD RAYMOND, IL 62560-0000	13002 8.37692 0030	18306 NEW BRIDGE RD RAYMOND, IL 62560-0000 PT SW NW 10-4-336-1 S33 T10 R4	0 0 1,850 0 1,850 0	0 0 0 0 0 0			Tax Due \$75.81 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$75.81 Paid \$75.81 Unpaid \$0.00	\$75.81 \$75.81 \$0.00 \$0.00 \$151.62 \$151.62 \$0.00	First Installment 08/30/2013 PRANGE, RANDY & DEBRA Second Installment 08/30/2013 PRANGE, RANDY & DEBRA
06-33-100-007 POPE, JOSEPH R & PATRICIA A 11370 N 24TH AVE HARVEL, IL 62538-0000	13002 8.37692 0021	11370 N 24TH AV HARVEL, IL 62538-0000 SW NW EX 115 1/2 FT X 445 1/2 FT 10-4-336 S33 T10 R4	510 0 0 0 510 0	0 0 0 0 0 0			Tax Due \$21.36 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$21.36 Paid \$21.36 Unpaid \$0.00	\$21.36 \$21.36 \$0.00 \$0.00 \$42.72 \$42.72 \$0.00	First Installment 08/06/2013 POPE, JOSEPH R Second Installment 09/05/2013 POPE, JOSEPH R & PATRICIA A
06-33-100-008 JOHNSON, PATRICIA J 23088 GOLFCOURSE RD Raymond, IL 62560-	13002 8.37692 0011	8131 MACKAY LN RAYMOND, IL 62560-5032 SE NW & SW NE 10-4-337 & 332 S33 T10 R4	1,080 1,990 2,320 9,240 14,630 0	0 0 0 0 0 0			Tax Due \$601.88 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$601.88 Paid \$601.88 Unpaid \$0.00	\$601.88 \$601.88 \$0.00 \$0.00 \$1,203.76 \$1,203.76 \$0.00	First Installment 08/30/2013 JOHNSON, PATRICIA J Second Installment 08/30/2013 JOHNSON, PATRICIA J
06-33-100-300 AGRIBANK FCB MINERALS RESOURCES 30 7TH ST E STE 1600 Saint Paul, MN 55101-4970	13002 8.37692 7100	SW NW EX N 7 RDS E 27 RDS COAL RIGHTS 10-4-840 06-33.1-100-000 S33 T10 R4	975 0 0 0 975 0	0 0 0 0 0 0			Tax Due \$40.84 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$40.84 Paid \$40.84 Unpaid \$0.00	\$40.84 \$40.84 \$0.00 \$0.00 \$81.68 \$81.68 \$0.00	First Installment 07/15/2013 AGRIBANK FCB MINERALS RESOURC Second Installment 07/15/2013 AGRIBANK FCB MINERALS RESOURC
06-33-200-001 MACKAY, JOHN A P O BOX 541 Raymond, IL 62560-	13002 8.37692 0021	8371 MACKAY LN RAYMOND, IL 62560-0000 NW NE 10-4-331 S33 T10 R4	900 0 0 0 900 0	0 0 0 0 0 0			Tax Due \$37.70 Drainage Due \$0.00 Pen. Due \$1.13 Cost Due \$0.00 Total Due \$38.83 Paid \$38.83 Unpaid \$0.00	\$37.70 \$37.70 \$0.57 \$0.00 \$77.10 \$77.10 \$0.00	First Installment 09/18/2013 BROWN, RICHARD J Second Installment 09/18/2013 BROWN, RICHARD J
06-33-200-002 CROUSE, SHERRY 315 N WALNUT ST Arcola, IL 61910-	13002 8.37692 0021	NE NE 10-4-330 S33 T10 R4	3,000 0 0 0 3,000 0	0 0 0 0 0 0			Tax Due \$125.66 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$125.66 Paid \$125.66 Unpaid \$0.00	\$125.66 \$125.66 \$0.00 \$0.00 \$251.32 \$251.32 \$0.00	First Installment 06/25/2013 PARKER, HOWARD ROE OR G PAULIN Second Installment 06/25/2013 PARKER, HOWARD ROE OR G PAULIN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-33-200-005 BROWN STOCK FARM, 8371 MACKAY LN Raymond, IL 62560-	13002	MACKAY LN	250	0	Tax Due	\$10.47	\$10.47	\$20.94	First Installment
	8.37692	RAYMOND, IL 62560	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
	0021	W 20.90 AC SE1/4 NE1/4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BROWN STOCK FARM,
	20.9000	S33 T10 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			250	0	Total Due	\$10.47	\$10.47	\$20.94	
			0	0	Paid	\$10.47	\$10.47	\$20.94	08/06/2013
			0	Unpaid	\$0.00	\$0.00	\$0.00	BROWN STOCK FARM,	
06-33-200-006 BROWN STOCK FARM, 8371 MACKAY LN Raymond, IL 62560-	13002	8371 MACKAY LN	780	0	Tax Due	\$1,554.09	\$1,554.09	\$3,108.18	First Installment
	8.37692	RAYMOND, IL 62560	9,034	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
	0011	E 19.10 AC SE1/4 NE1/4	2,320	0	Pen. Due	\$0.00	\$0.00	\$0.00	BROWN STOCK FARM,
	19.1000	S33 T10 R4	31,730	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			43,864	0	Total Due	\$1,554.09	\$1,554.09	\$3,108.18	
			0	0	Paid	\$1,554.09	\$1,554.09	\$3,108.18	08/06/2013
			0	Unpaid	\$0.00	\$0.00	\$0.00	BROWN STOCK FARM,	
06-33-300-001 WHITWORTH, ROBERT L & DENISE L RR 1 BOX 53 B CARROLLTON, IL 62016-0000	13002	ILLINOIS ROUTE 127	2,560	0	Tax Due	\$107.23	\$107.23	\$214.46	First Installment
	8.37692	Raymond, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/02/2013
	0021	W 1/2 SW 10-4-339 S33 T10 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHITWORTH, ROBERT L & DENISE L
	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,560	0	Total Due	\$107.23	\$107.23	\$214.46	
			0	0	Paid	\$107.23	\$107.23	\$214.46	07/02/2013
			0	Unpaid	\$0.00	\$0.00	\$0.00	WHITWORTH, ROBERT L & DENISE L	
06-33-300-003 FEENY, DENNIS W 8342 MACKAY LANE RAYMOND, IL 62560-0000	13002	8342 MACKAY LN	740	0	Tax Due	\$31.00	\$31.00	\$62.00	First Installment
	8.37692	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/25/2013
	0021	NE SW 10-4-338 S33 T10 R4	0	0	Pen. Due	\$0.93	\$0.47	\$1.40	FEENY, DENNIS W
	40.0000		0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			740	0	Total Due	\$31.93	\$41.47	\$73.40	
			0	0	Paid	\$31.93	\$41.47	\$73.40	10/25/2013
			0	Unpaid	\$0.00	\$0.00	\$0.00	FEENY, DENNIS W	
06-33-300-004 JUSTISON THOMAS S LIVING TRUST C/O CARLINVILLE NATIONAL BANK PO BOX 373 CARLINVILLE, IL 62626-0000	13002		680	0	Tax Due	\$28.48	\$28.48	\$56.96	First Installment
	8.37692		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/26/2013
	0021	SE SW 10-4-338A S33 T10 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JUSTISON THOMAS S LIVING TRUST
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			680	0	Total Due	\$28.48	\$28.48	\$56.96	
			0	0	Paid	\$28.48	\$28.48	\$56.96	09/09/2013
			0	Unpaid	\$0.00	\$0.00	\$0.00	JUSTISON THOMAS S LIVING TRUST	
06-33-400-002 JUSTISON THOMAS S LIVING TRUST C/O CARLINVILLE NATIONAL BANK PO BOX 373 CARLINVILLE, IL 62626-0000	13002		1,590	0	Tax Due	\$66.60	\$66.60	\$133.20	First Installment
	8.37692		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/26/2013
	0021	SW SE 10-4-341 S33 T10 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JUSTISON THOMAS S LIVING TRUST
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,590	0	Total Due	\$66.60	\$66.60	\$133.20	
			0	0	Paid	\$66.60	\$66.60	\$133.20	09/09/2013
			0	Unpaid	\$0.00	\$0.00	\$0.00	JUSTISON THOMAS S LIVING TRUST	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Sr Freeze	Hist Freeze					
							Vet Freeze						
06-33-400-003	13002	8.37692	0011	8384 WITT AV	RAYMOND, IL 62560-0000	2,200	0	0	Tax Due	\$448.59	\$448.59	\$897.18	First Installment
JUSTISON THOMAS S LIVING TRUST C/O	8.37692			RAYMOND, IL 62560-0000		8,510	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/26/2013
CARLINVILLE NATIONAL BANK	0011			SE SE 10-4-342 S33 T10 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JUSTISON THOMAS S LIVING TRUST
PO BOX 373	40.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
CARLINVILLE, IL 62626-0000						10,710	0	0	Total Due	\$448.59	\$448.59	\$897.18	09/09/2013
						0	0	0	Paid	\$448.59	\$448.59	\$897.18	JUSTISON THOMAS S LIVING TRUST
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
06-33-400-004	13002	8.37692	0011	8342 MACKAY LN	RAYMOND, IL 62560	250	0	6,000	Tax Due	\$462.41	\$462.41	\$924.82	First Installment
FEENY, DENNIS W	8.37692			RAYMOND, IL 62560		1,130	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/25/2013
8342 MACKAY LANE	0011			PT N1/2 SE1/4		2,320	0	0	Pen. Due	\$13.87	\$6.94	\$20.81	FEENY, DENNIS W
RAYMOND, IL 62560-0000	14.0000			S33 T10 R4		13,700	0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						17,400	0	0	Total Due	\$476.28	\$479.35	\$955.63	10/25/2013
						0	0	0	Paid	\$476.28	\$479.35	\$955.63	FEENY, DENNIS W
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
06-33-400-005	13002	8.37692	0021	74 E 50 N RD	PT N1/2 SE	1,920	0	0	Tax Due	\$80.42	\$80.42	\$160.84	First Installment
BROWN, TOM	8.37692			74 E 50 N RD		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/18/2013
Harvel, IL 62538-	0021			PT N1/2 SE		0	0	0	Pen. Due	\$2.41	\$1.21	\$3.62	BROWN, RICHARD J
	66.0000			S33 T10 R4		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,920	0	0	Total Due	\$82.83	\$81.63	\$164.46	09/18/2013
						0	0	0	Paid	\$82.83	\$81.63	\$164.46	BROWN, RICHARD J
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
06-34-100-001	13002	8.37692	0021	315 N WALNUT ST	NW NW 10-4-350 S34 T10 R4	4,450	0	0	Tax Due	\$186.39	\$186.39	\$372.78	First Installment
CROUSE, SHERRY	8.37692			315 N WALNUT ST		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
Arcola, IL 61910-	0021			NW NW 10-4-350 S34 T10 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PARKER, HOWARD ROE OR G PAULIN
	40.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,450	0	0	Total Due	\$186.39	\$186.39	\$372.78	06/25/2013
						0	0	0	Paid	\$186.39	\$186.39	\$372.78	PARKER, HOWARD ROE OR G PAULIN
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
06-34-100-002	13002	8.37692	0021	8371 MACKAY LN	RAYMOND, IL 62560-0000	2,500	0	0	Tax Due	\$104.71	\$104.71	\$209.42	First Installment
MACKAY, JOHN A	8.37692			RAYMOND, IL 62560-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/18/2013
P O BOX 541	0021			SW NW 10-4-351 S34 T10 R4		0	0	0	Pen. Due	\$3.14	\$1.57	\$4.71	BROWN, RICHARD J
Raymond, IL 62560-	40.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,500	0	0	Total Due	\$107.85	\$106.28	\$214.13	09/18/2013
						0	0	0	Paid	\$107.85	\$106.28	\$214.13	BROWN, RICHARD J
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
06-34-100-003	13002	8.37692	0021	64 BREMER LN	NE NW 10-4-347 S34 T10 R4	2,330	0	0	Tax Due	\$97.59	\$97.59	\$195.18	First Installment
JUSTISON, DAVID & KARI	8.37692			64 BREMER LN		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
Hillsboro, IL 62049-	0021			NE NW 10-4-347 S34 T10 R4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JUSTISON, DAVID & KARI
	40.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,330	0	0	Total Due	\$97.59	\$97.59	\$195.18	07/30/2013
						0	0	0	Paid	\$97.59	\$97.59	\$195.18	JUSTISON, DAVID & KARI
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-34-100-004 JUSTISON, DAVID & KARI 64 BREMER LN Hillsboro, IL 62049-	13002 8.37692 0021 20.0000	N 1/2 SE NW 10-4-348 S34 T10 R4	1,340 0 0 0 1,340 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$56.13 \$0.00 \$0.00 \$0.00 \$56.13 \$56.13 \$0.00	\$56.13 \$0.00 \$0.00 \$0.00 \$56.13 \$56.13 \$0.00	\$112.26 \$0.00 \$0.00 \$0.00 \$112.26 \$112.26 \$0.00	First Installment 07/30/2013 JUSTISON, DAVID & KARI Second Installment 07/30/2013 JUSTISON, DAVID & KARI
06-34-100-005 JUSTISON, DAVID & KARI 64 BREMER LN Hillsboro, IL 62049-	13002 8.37692 0021 20.0000	S 1/2 SE NW 10-4-349 S34 T10 R4	730 0 0 0 730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$30.58 \$0.00 \$0.00 \$0.00 \$30.58 \$30.58 \$0.00	\$30.58 \$0.00 \$0.00 \$0.00 \$30.58 \$30.58 \$0.00	\$61.16 \$0.00 \$0.00 \$0.00 \$61.16 \$61.16 \$0.00	First Installment 07/30/2013 JUSTISON, DAVID & KARI Second Installment 07/30/2013 JUSTISON, DAVID & KARI
06-34-200-001 WATHERN, MARY ANN TRUSTEE P O BOX 343 Raymond, IL 62560-	13002 8.37692 0021 40.0000	NW NE 10-4-344 S34 T10 R4	3,860 0 0 0 3,860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$161.68 \$0.00 \$0.00 \$0.00 \$161.68 \$161.68 \$0.00	\$161.68 \$0.00 \$0.00 \$0.00 \$161.68 \$161.68 \$0.00	\$323.36 \$0.00 \$0.00 \$0.00 \$323.36 \$323.36 \$0.00	First Installment 07/30/2013 WATHERN, MARY ANN TRUSTEE Second Installment 07/30/2013 WATHERN, MARY ANN TRUSTEE
06-34-200-002 JUSTISON, DAVID & KARI 64 BREMER LN Hillsboro, IL 62049-	13002 8.37692 0021 20.0000	N 1/2 SW NE 10-4-345 S34 T10 R4	3,410 0 0 0 3,410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$142.83 \$0.00 \$0.00 \$0.00 \$142.83 \$142.83 \$0.00	\$142.83 \$0.00 \$0.00 \$0.00 \$142.83 \$142.83 \$0.00	\$285.66 \$0.00 \$0.00 \$0.00 \$285.66 \$285.66 \$0.00	First Installment 07/30/2013 JUSTISON, DAVID & KARI Second Installment 07/30/2013 JUSTISON, DAVID & KARI
06-34-200-003 JUSTISON, DAVID & KARI 64 BREMER LN Hillsboro, IL 62049-	13002 8.37692 0021 20.0000	S 1/2 SW NE 10-4-346 S34 T10 R4	2,910 0 0 0 2,910 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$121.89 \$0.00 \$0.00 \$0.00 \$121.89 \$121.89 \$0.00	\$121.89 \$0.00 \$0.00 \$0.00 \$121.89 \$121.89 \$0.00	\$243.78 \$0.00 \$0.00 \$0.00 \$243.78 \$243.78 \$0.00	First Installment 07/30/2013 JUSTISON, DAVID & KARI Second Installment 07/30/2013 JUSTISON, DAVID & KARI
06-34-200-005 WAGAHOFF, GERALD L & DONNA M TRUSTEES PO BOX 121 RAYMOND, IL 62560-0000	13002 8.37692 0021 40.0000	18294 PHILLIPS TR RAYMOND, IL 62560-0000 N 1/2 E 1/2 NE 10-4-343 S34 T10 R4	6,090 0 0 0 6,090 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$255.08 \$0.00 \$0.00 \$0.00 \$255.08 \$255.08 \$0.00	\$255.08 \$0.00 \$0.00 \$0.00 \$255.08 \$255.08 \$0.00	\$510.16 \$0.00 \$0.00 \$0.00 \$510.16 \$510.16 \$0.00	First Installment 08/30/2013 WAGAHOFF, GERALD L & DONNA M T Second Installment 09/09/2013 WAGAHOFF, GERALD L & DONNA M T

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
06-34-200-009	13002			18294 PHILLIPS TR		0	0	Tax Due	\$1,667.01	\$1,667.01	\$3,334.02	First Installment
WAGAHOFF, GERALD L & DONNA M TRUSTEES	8.37692			RAYMOND, IL 62560-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
PO BOX 121	0040			N 220 FT W 265 FT SE NE 10-4-343A-1 S34 T10 R4		2,320	0	Pen. Due	\$0.00	\$0.00	\$0.00	WAGAHOFF, GERALD L & DONNA M T
RAYMOND, IL 62560-0000	1.3300					44,520	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						46,840	0	Total Due	\$1,667.01	\$1,667.01	\$3,334.02	
						0	0	Paid	\$1,667.01	\$1,667.01	\$3,334.02	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	WAGAHOFF, GERALD L & DONNA M T
06-34-200-010	13002			PHILLIPS TR		6,430	0	Tax Due	\$269.32	\$269.32	\$538.64	First Installment
PAINE, BARBARA A LIVING TRUST	8.37692			Raymond, IL 62560-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2013
1800 E CALUMET ST	0021			SE NE EX N 220 FT W 265 FT 10-4-343A S34 T10 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PAINE , EDWARD M LIVING TRUST
Centralia, IL 62801-	38.6700					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,430	0	Total Due	\$269.32	\$269.32	\$538.64	
						0	0	Paid	\$269.32	\$269.32	\$538.64	07/22/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	PAINE , EDWARD M LIVING TRUST
06-34-300-001	13002					4,120	0	Tax Due	\$172.57	\$172.57	\$345.14	First Installment
JUSTISON THOMAS S LIVING TRUST C/O CARLINVILLE NATIONAL BANK	8.37692			W 1/2 SW 10-4-353 S34 T10 R4		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/26/2013
PO BOX 373	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JUSTISON THOMAS S LIVING TRUST
CARLINVILLE, IL 62626-0000	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,120	0	Total Due	\$172.57	\$172.57	\$345.14	
						0	0	Paid	\$172.57	\$172.57	\$345.14	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	JUSTISON THOMAS S LIVING TRUST
06-34-300-007	13002					3,870	0	Tax Due	\$162.10	\$162.10	\$324.20	First Installment
JUSTISON, DAVID & KARI	8.37692			E 1/2 SW (EX BEG SW COR N1446' E237' S80' E153' S TO N LN SE SW E TO E LN S TO SE COR SW W TO POB) 10-4-352 & 352 A S34 T10 R4		0	0	Drainage Due	\$12.66	\$12.66	\$25.32	07/30/2013
64 BREMER LN	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JUSTISON, DAVID & KARI
Hillsboro, IL 62049-	39.1500					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,870	0	Total Due	\$174.76	\$174.76	\$349.52	
						0	0	Paid	\$174.76	\$174.76	\$349.52	07/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	JUSTISON, DAVID & KARI
06-34-300-008	13002			9103 WITT AV		6,650	0	Tax Due	\$1,509.94	\$1,509.94	\$3,019.88	First Installment
JUSTISON THOMAS S LIVING TRUST C/O CARLINVILLE NATIONAL BANK	8.37692			RAYMOND, IL 62560-0000		10,260	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/26/2013
PO BOX 373	0011			PT E 1/2 SW 10-4-352-2 S34 T10 R4		2,320	0	Pen. Due	\$0.00	\$0.00	\$0.00	JUSTISON THOMAS S LIVING TRUST
CARLINVILLE, IL 62626-0000	40.8500					17,250	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						36,480	0	Total Due	\$1,509.94	\$1,509.94	\$3,019.88	
						0	0	Paid	\$1,509.94	\$1,509.94	\$3,019.88	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	JUSTISON THOMAS S LIVING TRUST
06-34-400-001	13002			18079 PHILLIPS TR		10,740	0	Tax Due	\$483.35	\$483.35	\$966.70	First Installment
WAGAHOFF, GERALD L TR	8.37692			RAYMOND, IL 62560-0000		800	0	Drainage Due	\$14.88	\$14.88	\$29.76	08/06/2013
P O BOX 121	0011			W 1/2 SE 10-4-355 S34 T10 R4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WAGAHOFF, GERALD L TR
Raymond, IL 62560-	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						11,540	0	Total Due	\$498.23	\$498.23	\$996.46	
						0	0	Paid	\$498.23	\$498.23	\$996.46	08/06/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	WAGAHOFF, GERALD L TR

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-34-400-003 SPOOR, RITA ANN 1007 BAKEWELL AVE NORMAL, IL 61761-0000	13002 8.37692 0021 40.0000	PHILLIPS TR Raymond, IL 62560-0000 N 1/2 E 1/2 SE 10-4-354A S34 T10 R4	5,750 0 0 0 5,750 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$240.84 \$0.00 \$0.00 \$0.00 \$240.84 \$240.84 \$0.00	\$240.84 \$0.00 \$0.00 \$0.00 \$240.84 \$240.84 \$0.00	\$481.68 \$0.00 \$0.00 \$0.00 \$481.68 \$481.68 \$0.00	First Installment 07/15/2013 SPOOR, RITA ANN Second Installment 09/04/2013 SPOOR, RITA ANN
06-34-400-006 BARTO, JOHN ROBERT 18072 PHILLIPS TRAIL RAYMOND, IL 62560-0000	13002 8.37692 0011 20.0000	18072 PHILLIPS TR RAYMOND, IL 62560-0000 N 1/2 SE SE 10-4-354 B INC 354 C S34 T10 R4	2,670 2,590 2,320 30,680 38,260 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,320.62 \$0.00 \$0.00 \$0.00 \$1,320.62 \$1,320.62 \$0.00	\$1,320.62 \$0.00 \$0.00 \$0.00 \$1,320.62 \$1,320.62 \$0.00	\$2,641.24 \$0.00 \$0.00 \$0.00 \$2,641.24 \$2,641.24 \$0.00	First Installment 08/30/2013 BARTO, JOHN ROBERT Second Installment 08/30/2013 BARTO, JOHN ROBERT
06-34-400-007 BARTO, MYRTLE A PO BOX 114 RAYMOND, IL 62560-0114	13002 8.37692 0021 20.0000	S 1/2 SE SE 10-4-354 S34 T10 R4	2,840 0 0 0 2,840 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$118.95 \$7.28 \$0.00 \$0.00 \$126.23 \$126.23 \$0.00	\$118.95 \$7.28 \$0.00 \$0.00 \$126.23 \$126.23 \$0.00	\$237.90 \$14.56 \$0.00 \$0.00 \$252.46 \$252.46 \$0.00	First Installment 07/09/2013 BARTO, MYRTLE A Second Installment 07/09/2013 BARTO, MYRTLE A
06-35-100-001 PAINE, BARBARA A LIVING TRUST 1800 E CALUMET ST Centralia, IL 62801-	13002 8.37692 0021 80.0000	18055 E 26TH RD NOKOMIS, IL 62075-4505 W 1/2 NW 10-4-360 S35 T10 R4	16,690 0 0 0 16,690 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$699.06 \$0.00 \$0.00 \$0.00 \$699.06 \$699.06 \$0.00	\$699.06 \$0.00 \$0.00 \$0.00 \$699.06 \$699.06 \$0.00	\$1,398.12 \$0.00 \$0.00 \$0.00 \$1,398.12 \$1,398.12 \$0.00	First Installment 07/22/2013 PAINE , EDWARD M LIVING TRUST Second Installment 07/22/2013 PAINE , EDWARD M LIVING TRUST
06-35-100-003 GERLACH, JOHN ALLAN 428 FRANKLIN ST GENEVA, IL 60134-0000	13002 8.37692 0021 40.0000	NORTH RD Raymond, IL 62560-0000 SE NW 10-4-361 S35 T10 R4	7,930 0 0 0 7,930 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$332.15 \$0.00 \$0.00 \$0.00 \$332.15 \$332.15 \$0.00	\$332.15 \$0.00 \$0.00 \$0.00 \$332.15 \$332.15 \$0.00	\$664.30 \$0.00 \$0.00 \$0.00 \$664.30 \$664.30 \$0.00	First Installment 07/18/2013 GERLACH, JOHN A Second Installment 07/18/2013 GERLACH, JOHN A
06-35-100-004 PAINE, BARBARA A LIVING TRUST 1800 E CALUMET ST Centralia, IL 62801-	13002 8.37692 0021 80.0000	18055 E 26TH RD NOKOMIS, IL 62075-4505 NE NW & NW NE 10-4-359 & 10-4-357 S35 T10 R4	16,790 0 0 0 16,790 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$703.24 \$0.00 \$0.00 \$0.00 \$703.24 \$703.24 \$0.00	\$703.24 \$0.00 \$0.00 \$0.00 \$703.24 \$703.24 \$0.00	\$1,406.48 \$0.00 \$0.00 \$0.00 \$1,406.48 \$1,406.48 \$0.00	First Installment 07/22/2013 PAINE , EDWARD M LIVING TRUST Second Installment 07/22/2013 PAINE , EDWARD M LIVING TRUST

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-35-200-002	13002	18055 E 26TH RD	8,220	0	Tax Due	\$344.29	\$344.29	\$688.58	First Installment
PAINE, BARBARA A LIVING TRUST	8.37692	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2013
1800 E CALUMET ST	0021	NE NE 10-4-356 S35 T10 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PAINE , EDWARD M LIVING TRUST
Centralia, IL 62801-	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,220	0	Total Due	\$344.29	\$344.29	\$688.58	07/22/2013
			0	0	Paid	\$344.29	\$344.29	\$688.58	PAINE , EDWARD M LIVING TRUST
				0	Unpaid	\$0.00	\$0.00	\$0.00	
06-35-200-003	13002		16,530	0	Tax Due	\$692.35	\$692.35	\$1,384.70	First Installment
SELTZER, M F TRUST	8.37692		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2013
P O BOX 502	0021	S 1/2 NE 10-4-358 S35 T10 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SELTZER, M F TRUST
Hillsboro, IL 62049-	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			16,530	0	Total Due	\$692.35	\$692.35	\$1,384.70	07/10/2013
			0	0	Paid	\$692.35	\$692.35	\$1,384.70	SELTZER, M F TRUST
				0	Unpaid	\$0.00	\$0.00	\$0.00	
06-35-300-001	13002	9227 OILFIELD RD	17,330	0	Tax Due	\$725.86	\$725.86	\$1,451.72	First Installment
SORRELLS EARL C & SORRELLS DORIS M TRUST	8.37692	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$4.12	\$4.12	\$8.24	07/30/2013
9227 OILFIELD RD	0021	W 1/2 SW 10-4-363 S35 T10 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SORRELLS EARL C & SORRELLS DOF
PO BOX 499	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000			17,330	0	Total Due	\$729.98	\$729.98	\$1,459.96	07/30/2013
			0	0	Paid	\$729.98	\$729.98	\$1,459.96	SORRELLS EARL C & SORRELLS DOF
				0	Unpaid	\$0.00	\$0.00	\$0.00	
06-35-300-003	13002	WITT AV	12,550	0	Tax Due	\$525.65	\$525.65	\$1,051.30	First Installment
GERLACH, JOHN ALLAN	8.37692	Raymond, IL 62560-0000	0	0	Drainage Due	\$5.13	\$5.13	\$10.26	07/18/2013
428 FRANKLIN ST	0021	E 1/2 SW EX W 395 FT E 761 FT S 695 FT	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GERLACH, JOHN A
GENEVA, IL 60134-0000	73.7000	10-4-362 S35 T10 R4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			12,550	0	Total Due	\$530.78	\$530.78	\$1,061.56	07/18/2013
			0	0	Paid	\$530.78	\$530.78	\$1,061.56	GERLACH, JOHN A
				0	Unpaid	\$0.00	\$0.00	\$0.00	
06-35-300-004	13002	10153 WITT AV	420	0	Tax Due	\$589.32	\$589.32	\$1,178.64	First Installment
BARKER, MYRVLE DENNIS	8.37692	BUTLER, IL 62015-0000	1,000	6,000	Drainage Due	\$2.15	\$2.15	\$4.30	06/18/2013
10153 WITT AVE	0011	W 395 FT E 761 FT S 695 FT SE SW	2,320	0	Pen. Due	\$0.00	\$0.00	\$0.00	BARKER, MYRVLE DENNIS
BUTLER, IL 62015-0000	6.3000	10-4-362 A S35 T10 R4	16,750	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			20,490	0	Total Due	\$591.47	\$591.47	\$1,182.94	07/30/2013
			0	0	Paid	\$591.47	\$591.47	\$1,182.94	BARKER, MYRVLE DENNIS
				0	Unpaid	\$0.00	\$0.00	\$0.00	
06-35-400-004	13002	WITT AV	4,710	0	Tax Due	\$197.28	\$197.28	\$394.56	First Installment
GERLACH, OTTO B III C/O JOHN A GERLA	8.37692	Raymond, IL 62560-0000	0	0	Drainage Due	\$12.66	\$12.66	\$25.32	07/18/2013
428 FRANKLIN	0021	W 1/2 SW SE 10-4-365 S35 T10 R4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GERLACH, JOHN A
GENEVA, IL 60134-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,710	0	Total Due	\$209.94	\$209.94	\$419.88	07/18/2013
			0	0	Paid	\$209.94	\$209.94	\$419.88	GERLACH, JOHN A
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-35-400-005 GERLACH, JOHN ALLEN 428 FRANKLIN ST GENEVA, IL 60134-0000	13002 8.37692 0021 20.0000	WITT AV Raymond, IL 62560-0000 E 1/2 SW SE 10-4-365-1 S35 T10 R4	4,570 0 0 0 4,570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$191.42 \$12.66 \$0.00 \$0.00 \$204.08 \$204.08 \$0.00	\$191.42 \$12.66 \$0.00 \$0.00 \$204.08 \$204.08 \$0.00	\$382.84 \$25.32 \$0.00 \$0.00 \$408.16 \$408.16 \$0.00	First Installment 07/18/2013 GERLACH, JOHN A Second Installment 07/18/2013 GERLACH, JOHN A
06-35-400-006 SELTZER, M F TRUST 904 SMITH LANE HILLSBORO, IL 62049-	13002 8.37692 0021 20.0000	NORTH RD RAYMOND, IL 62560 N 20 AC SE1/4 S35 T10 R4	4,090 0 0 0 4,090 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$171.31 \$0.00 \$0.00 \$0.00 \$171.31 \$171.31 \$0.00	\$171.31 \$0.00 \$0.00 \$0.00 \$171.31 \$171.31 \$0.00	\$342.62 \$0.00 \$0.00 \$0.00 \$342.62 \$342.62 \$0.00	First Installment 07/10/2013 SELTZER, M F TRUST Second Installment 07/10/2013 SELTZER, M F TRUST
06-35-400-007 FURNESS INC 15136 GRAND POINT LN Irving, IL 62051-	13002 8.37692 0021 30.0000	NORTH RD RAYMOND, IL 62560 NW1/4 SE1/4 (EX N 10 ACS) S35 T10 R4	6,390 0 0 0 6,390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$267.65 \$15.51 \$0.00 \$0.00 \$283.16 \$283.16 \$0.00	\$267.65 \$15.51 \$0.00 \$0.00 \$283.16 \$283.16 \$0.00	\$535.30 \$31.02 \$0.00 \$0.00 \$566.32 \$566.32 \$0.00	First Installment 08/30/2013 FURNESS INC Second Installment 09/09/2013 FURNESS INC
06-35-400-008 FURNESS INC 15136 GRAND POINT LN Irving, IL 62051-	13002 8.37692 0011 70.0000	NORTH RD RAYMOND, IL 62560 E1/2 SE1/4 (EX N 10 ACS) S35 T10 R4	10,860 3,830 0 0 14,690 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$615.29 \$31.01 \$0.00 \$0.00 \$646.30 \$646.30 \$0.00	\$615.29 \$31.01 \$0.00 \$0.00 \$646.30 \$646.30 \$0.00	\$1,230.58 \$62.02 \$0.00 \$0.00 \$1,292.60 \$1,292.60 \$0.00	First Installment 08/30/2013 FURNESS INC Second Installment 09/09/2013 FURNESS INC
06-36-100-001 WELLER, ROSEMARY 11102 N 19TH AV RAYMOND, IL 62560-0000	13002 8.37692 0011 80.0000	11102 N 19TH AV RAYMOND, IL 62560-0000 N 1/2 NW 10-4-370 S36 T10 R4	13,720 5,270 2,320 22,570 43,880 0	0 6,000 4,000 2,646 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,285.19 \$0.00 \$0.00 \$0.00 \$1,285.19 \$1,285.19 \$0.00	\$1,285.19 \$0.00 \$0.00 \$0.00 \$1,285.19 \$1,285.19 \$0.00	\$2,570.38 \$0.00 \$0.00 \$0.00 \$2,570.38 \$2,570.38 \$0.00	First Installment 07/30/2013 WELLER, ROSEMARY Second Installment 07/30/2013 WELLER, ROSEMARY
06-36-100-002 WELLER, STEVEN 11079 WITT AVE BUTLER, IL 62015-0000	13002 8.37692 0021 40.0000	11079 WITT AV BUTLER, IL 62015-0000 SW NW 10-4-372 S36 T10 R4	7,660 0 0 0 7,660 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$320.84 \$0.00 \$4.81 \$0.00 \$325.65 \$325.65 \$0.00	\$320.84 \$0.00 \$0.00 \$0.00 \$320.84 \$320.84 \$0.00	\$641.68 \$0.00 \$4.81 \$0.00 \$646.49 \$646.49 \$0.00	First Installment 09/06/2013 WELLER, STEVEN Second Installment 09/06/2013 WELLER, STEVEN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
06-36-100-003 WELLER, ROSEMARY 11102 N 19TH AV RAYMOND, IL 62560-0000	13002 8.37692 0021 40.0000	11102 N 19TH AV RAYMOND, IL 62560-0000 SE NW 10-4-371 S36 T10 R4	6,470 0 0 0 6,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$271.00 \$0.00 \$0.00 \$0.00 \$271.00 \$271.00 \$0.00	\$271.00 \$0.00 \$0.00 \$0.00 \$271.00 \$271.00 \$0.00	\$542.00 \$0.00 \$0.00 \$0.00 \$542.00 \$542.00 \$0.00	First Installment 07/30/2013 WELLER, ROSEMARY Second Installment 07/30/2013 WELLER, ROSEMARY
06-36-200-003 MC FARLIN, LLOYD C/O RANDY MC FARLI 11068 GLENN SHOALS DR Hillsboro, IL 62049-	13002 8.37692 0021 80.0000	E 12TH RD Raymond, IL 62560-0000 S 1/2 NE 10-4-369 S36 T10 R4	13,800 0 0 0 13,800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$578.01 \$0.00 \$0.00 \$0.00 \$578.01 \$578.01 \$0.00	\$578.01 \$0.00 \$0.00 \$0.00 \$578.01 \$578.01 \$0.00	\$1,156.02 \$0.00 \$0.00 \$0.00 \$1,156.02 \$1,156.02 \$0.00	First Installment 08/07/2013 MC FARLIN, LLOYD C/O RANDY MC F/ Second Installment 08/07/2013 MC FARLIN, LLOYD C/O RANDY MC F/
06-36-200-005 KEISER, ROY E & BILLIE J 11121 N 19TH AVE RAYMOND, IL 62560-0000	13002 8.37692 0011 40.0000	N 19TH AV RAYMOND, IL 62560 NW1/4 NE1/4 S36 T10 R4	6,580 1,070 0 0 7,650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$320.42 \$0.00 \$0.00 \$0.00 \$320.42 \$320.42 \$0.00	\$320.42 \$0.00 \$0.00 \$0.00 \$320.42 \$320.42 \$0.00	\$640.84 \$0.00 \$0.00 \$0.00 \$640.84 \$640.84 \$0.00	First Installment 07/24/2013 KEISER, ROY & DARYL & DARREN Second Installment 07/24/2013 KEISER, ROY & DARYL & DARREN
06-36-200-006 WEST, SHELLIE 218 S MAPLE ST Nokomis, IL 62075-	13002 8.37692 0021 40.0000	N 19TH AV NOKOMIS, IL 62075 NE1/4 NE1/4 S36 T10 R4	7,980 0 0 0 7,980 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$334.24 \$0.00 \$0.00 \$0.00 \$334.24 \$334.24 \$0.00	\$334.24 \$0.00 \$0.00 \$0.00 \$334.24 \$334.24 \$0.00	\$668.48 \$0.00 \$0.00 \$0.00 \$668.48 \$668.48 \$0.00	First Installment 07/24/2013 WEST, SHELLIE Second Installment 09/09/2013 WEST, SHELLIE
06-36-300-002 WELLER, STEVEN 11079 WITT AVE BUTLER, IL 62015-0000	13002 8.37692 0021 30.0000	11079 WITT AV BUTLER, IL 62015-0000 PT E 1/2 SW 10-4-373 S36 T10 R4	4,400 0 0 0 4,400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$184.29 \$0.00 \$2.76 \$0.00 \$187.05 \$187.05 \$0.00	\$184.29 \$0.00 \$0.00 \$0.00 \$184.29 \$184.29 \$0.00	\$368.58 \$0.00 \$2.76 \$0.00 \$371.34 \$371.34 \$0.00	First Installment 09/06/2013 WELLER, STEVEN Second Installment 09/06/2013 WELLER, STEVEN
06-36-300-003 FURNESS, HAZEL M 16110 WITT AVE Witt, IL 62094-	13002 8.37692 0021 50.0000	15001 WITT AV WITT, IL 62094-0000 BAL E 1/2 SW 10-4-374 S36 T10 R4	6,450 0 0 0 6,450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$270.16 \$0.00 \$0.00 \$0.00 \$270.16 \$270.16 \$0.00	\$270.16 \$0.00 \$0.00 \$0.00 \$270.16 \$270.16 \$0.00	\$540.32 \$0.00 \$0.00 \$0.00 \$540.32 \$540.32 \$0.00	First Installment 08/30/2013 FURNESS, HAZEL M Second Installment 09/09/2013 FURNESS, HAZEL M

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			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			First	Second	Total		
06-36-300-005 WELLER, STEVE 11079 WITT AVE BUTLER, IL 62015-0000	13002 8.37692 0040 1.0000	11079 WITT AV BUTLER, IL 62015-0000 PT W1/2 SW AS IN 613-232 10-4-375-1 S36 T10 R4	0 0 2,320 13,660 15,980 0	0 6,000 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$403.35 \$0.00 \$6.05 \$0.00 \$409.40 \$409.40 \$0.00	\$403.35 \$0.00 \$0.00 \$0.00 \$403.35 \$403.35 \$0.00	\$806.70 \$0.00 \$6.05 \$0.00 \$812.75 \$812.75 \$0.00	First Installment 09/06/2013 WELLER, STEVEN Second Installment 09/06/2013 WELLER, STEVEN
06-36-300-006 JUSTISON, THOMAS A 15075 N RT 127 BUTLER, IL 62015-0000	13002 8.37692 0021 24.7300	PT SW1/4 S36 T10 R4	3,460 0 0 0 3,460 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$144.92 \$0.00 \$0.00 \$0.00 \$144.92 \$144.92 \$0.00	\$144.92 \$0.00 \$0.00 \$0.00 \$144.92 \$144.92 \$0.00	\$289.84 \$0.00 \$0.00 \$0.00 \$289.84 \$289.84 \$0.00	First Installment 08/08/2013 JUSTISON, THOMAS A Second Installment 09/09/2013 JUSTISON, THOMAS A
06-36-300-007 WELLER, STEVEN 11079 WITT AVE BUTLER, IL 62015-0000	13002 8.37692 0011 54.2700	N 18TH AV BUTLER, IL 62015 PT W1/2 SW1/4 S36 T10 R4	8,870 1,110 0 0 9,980 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$418.01 \$0.00 \$6.27 \$0.00 \$424.28 \$424.28 \$0.00	\$418.01 \$0.00 \$0.00 \$0.00 \$418.01 \$418.01 \$0.00	\$836.02 \$0.00 \$6.27 \$0.00 \$842.29 \$842.29 \$0.00	First Installment 09/06/2013 WELLER, STEVEN Second Installment 09/06/2013 WELLER, STEVEN
06-36-400-001 FURNESS, HAZEL M 16110 WITT AVE Witt, IL 62094-	13002 8.37692 0011 159.0000	11289 WITT AV BUTLER, IL 62015-0000 PT SE 10-4-376 S36 T10 R4	24,650 3,740 2,320 11,740 42,450 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,765.02 \$0.00 \$0.00 \$0.00 \$1,765.02 \$1,765.02 \$0.00	\$1,765.02 \$0.00 \$0.00 \$0.00 \$1,765.02 \$1,765.02 \$0.00	\$3,530.04 \$0.00 \$0.00 \$0.00 \$3,530.04 \$3,530.04 \$0.00	First Installment 08/30/2013 FURNESS, HAZEL Second Installment 09/09/2013 FURNESS, HAZEL
06-36-400-002 MONTGOMERY COUNTY 1 COURTHOUSE SQUARE ROOM 101 Hillsboro, IL 62049-	13002 8.37692 0090 1.0000	N 18TH AV WITT, IL 62094 PT SE 10-4-376A S36 T10 R4	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
Totals for RAYMOND			1,085 Parcels				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$771,770.19 \$15,074.02 \$761.63 \$44.00 \$787,649.84 \$785,160.84 \$2,489.00	\$771,770.19 \$15,074.02 \$389.96 \$514.00 \$787,748.17 \$785,215.42 \$2,532.75	\$1,543,540.38 \$30,148.04 \$1,151.59 \$808.00 \$1,575,398.01 \$1,570,376.26 \$5,021.75	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		EZone	Owner Occ.				First	Second	Total
	Acres								
07-01-100-002	14015	N 24TH AV	7,020	0	Tax Due	\$294.95	\$294.95	\$589.90	First Installment
JOHNSON, BARBARA M	8.40295	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$14.00	\$14.00	\$28.00	07/30/2013
802 MILLER	0021	NE NW 10-3-5 S1 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON, BARBARA M
Nokomis, IL 62075-	40.6800		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,020	0	Total Due	\$308.95	\$308.95	\$617.90	
			0	0	Paid	\$308.95	\$308.95	\$617.90	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	JOHNSON, BARBARA M
07-01-100-004	14015		7,970	0	Tax Due	\$334.86	\$334.86	\$669.72	First Installment
BLOUNT, DALE R	8.40295		0	0	Drainage Due	\$3.50	\$3.50	\$7.00	07/29/2013
2793 E MORONGO TR	0021	W1/2 GL 2NW1/4 10-3-6 S1 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BLOUNT, DALE R
PALM SPRINGS, CA 92264-0000	40.9900		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,970	0	Total Due	\$338.36	\$338.36	\$676.72	
			0	0	Paid	\$338.36	\$338.36	\$676.72	08/27/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BLOUNT, DALE R
07-01-100-005	14015	18081 N 16TH AV	14,030	0	Tax Due	\$589.47	\$589.47	\$1,178.94	First Installment
ARKEBAUER, JEFFREY A & KIMBERLY	8.40295	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
18081 N 16TH AVE	0021	S1/2 NW1/4 10-3-4 S1 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARKEBAUER, JEFFREY A & KIMBERLY
WITT, IL 62094-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			14,030	0	Total Due	\$589.47	\$589.47	\$1,178.94	
			0	0	Paid	\$589.47	\$589.47	\$1,178.94	08/07/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ARKEBAUER, JEFFREY A & KIMBERLY
07-01-200-001	14015	17266 N 24TH AV	6,000	0	Tax Due	\$727.66	\$727.66	\$1,455.32	First Installment
JOHNSON, PAMELA	8.40295	NOKOMIS, IL 62075-0000	3,109	6,000	Drainage Due	\$13.00	\$13.00	\$26.00	08/30/2013
220 MADISON	0011	NW NE 10-3-3 S1 T10 R3	2,290	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON, PAMELA
NOKOMIS, IL 62075	39.8200		12,240	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			23,639	0	Total Due	\$740.66	\$740.66	\$1,481.32	
			0	0	Paid	\$740.66	\$740.66	\$1,481.32	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	JOHNSON, PAMELA
07-01-200-003	14015	N 24TH AV	8,870	0	Tax Due	\$372.67	\$372.67	\$745.34	First Installment
JOHNSON, BARBARA M	8.40295	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
802 MILLER	0021	SW NE 10-3-1 S1 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON, BARBARA M
Nokomis, IL 62075-	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,870	0	Total Due	\$372.67	\$372.67	\$745.34	
			0	0	Paid	\$372.67	\$372.67	\$745.34	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	JOHNSON, BARBARA M
07-01-200-004	14015	17340 N 24TH AV	8,910	0	Tax Due	\$374.35	\$374.35	\$748.70	First Installment
HALLEMAN MCNEAL GERLACH REDEKER	8.40295	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
16277 N 23RD AVE	0021	SE NE 10-3-1A S1 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HALLEMAN MCNEAL GERLACH REDE
Nokomis, IL 62075-	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,910	0	Total Due	\$374.35	\$374.35	\$748.70	
			0	0	Paid	\$374.35	\$374.35	\$748.70	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HALLEMAN MCNEAL GERLACH REDE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land Farm Bldg Land Bldg / Imp. Total EZone	HIE/VET Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
					First	Second	Total		
07-01-200-005 HARDAS, RICHARD L & DEBBIE L C/O SECURITY NATIONAL BANK P O BOX 427 Witt, IL 62094-	14015 8.40295 0040 1.0000	17340 N 24TH AV NOKOMIS, IL 62075-3624 PT NE1/4 NE1/4 SEC 01 COMM NE COR NE1/4 NE1/4 W744.96' TO POB S168.16' W259.47' N166.46' E261.23' TO POB S01 T10 R3	0 0 2,290 13,750 16,040 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$406.71 \$0.50 \$0.00 \$0.00 \$407.21 \$407.21 \$0.00	\$406.71 \$0.50 \$0.00 \$0.00 \$407.21 \$407.21 \$0.00	\$813.42 \$1.00 \$0.00 \$0.00 \$814.42 \$814.42 \$0.00	First Installment 07/30/2013 HARDAS, RICHARD LEE & DEBBIE L Second Installment 08/30/2013 HARDAS, RICHARD LEE & DEBBIE L
07-01-200-006 HALLEMAN MCNEAL GERLACH REDEKER 16277 N 23RD AVE Nokomis, IL 62075-	14015 8.40295 0021 39.1300	N 24TH AV NOKOMIS, IL 62075-3624 NE1/4 NE1/4 SEC01 (EX COMM NE COR NE1/4 NE1/4 W744.96' TO POB S168.16' W259.47' N166.46' E261.23' TO POB) S01 T10 R3	8,400 0 0 0 8,400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$352.93 \$2.00 \$0.00 \$0.00 \$354.93 \$354.93 \$0.00	\$352.93 \$2.00 \$0.00 \$0.00 \$354.93 \$354.93 \$0.00	\$705.86 \$4.00 \$0.00 \$0.00 \$709.86 \$709.86 \$0.00	First Installment 07/30/2013 HALLEMAN MCNEAL GERLACH REDE Second Installment 07/30/2013 HALLEMAN MCNEAL GERLACH REDE
07-01-300-001 CASSIDY LYNIS E & JEANETTE M, TRUSTEES 17300 N 22ND AVE NOKOMIS, IL 62075-0000	14015 8.40295 0011 160.0000	17110 N 23RD AV NOKOMIS, IL 62075-0000 SW 10-3-7 S1 T10 R3	20,530 174 0 0 20,704 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$869.88 \$0.00 \$0.00 \$0.00 \$869.88 \$869.88 \$0.00	\$869.88 \$0.00 \$0.00 \$0.00 \$869.88 \$869.88 \$0.00	\$1,739.76 \$0.00 \$0.00 \$0.00 \$1,739.76 \$1,739.76 \$0.00	First Installment 07/30/2013 CASSIDY, LYNIS E & JEANETTE M TRI Second Installment 07/30/2013 CASSIDY, LYNIS E & JEANETTE M TRI
07-01-400-003 BROERS, ELMER M & RUTH ANN 710 N SPRUCE NOKOMIS, IL 62075-0000	14015 8.40295 0011 160.0000	17341 N 23RD AV NOKOMIS, IL 62075-0000 SE 10-3-8 & 10-3-8A & 10-3-9 S1 T10 R3	30,660 5,015 2,290 17,340 55,305 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,305.14 \$0.00 \$0.00 \$0.00 \$2,305.14 \$2,305.14 \$0.00	\$2,305.14 \$0.00 \$0.00 \$0.00 \$2,305.14 \$2,305.14 \$0.00	\$4,610.28 \$0.00 \$0.00 \$0.00 \$4,610.28 \$4,610.28 \$0.00	First Installment 07/30/2013 BROERS, RUTH ANN & ELMER M Second Installment 07/30/2013 BROERS, RUTH ANN & ELMER M
07-02-100-003 HAGEMEIER, CARROLL A & DOROTHY TRUSTEES 10224 N 17TH AVE BUTLER, IL 62015-0000	14015 8.40295 0021 27.6100	COM NW COR SEC S 1439.12' TO POB E 567.03' SE 44.58' SE 200.37' SE 551.17' SE 89.06' SE 873.03' W TO SW COR NW1/4 N TO POB PT NW1/4 10-3-13-1 S2 T10 R3	5,090 0 0 0 5,090 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$213.86 \$0.00 \$0.00 \$0.00 \$213.86 \$213.86 \$0.00	\$213.86 \$0.00 \$0.00 \$0.00 \$213.86 \$213.86 \$0.00	\$427.72 \$0.00 \$0.00 \$0.00 \$427.72 \$427.72 \$0.00	First Installment 08/07/2013 HAGEMEIER, CARROLL A & DOROTHY Second Installment 08/07/2013 HAGEMEIER, CARROLL A & DOROTHY
07-02-100-004 BERTOLINO, AARON JA & SHANDY N 16084 N 24TH AVE Morrisonville, IL 62546-	14015 8.40295 0021 34.4700	BEG NW COR SEC E 1075.25' S 1052.82' W 167.82' S 455' SW 202.45' NW 137.14' NW 44.58' W 567.03' N 1439.12' TO POB PT NW1/4 10-3-13-2 S2 T10 R3	7,800 0 0 0 7,800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$327.72 \$0.00 \$0.00 \$0.00 \$327.72 \$327.72 \$0.00	\$327.72 \$0.00 \$0.00 \$0.00 \$327.72 \$327.72 \$0.00	\$655.44 \$0.00 \$0.00 \$0.00 \$655.44 \$655.44 \$0.00	First Installment 08/05/2013 BERTOLINO, AARON JA & SHANDY N Second Installment 09/11/2013 BERTOLINO, AARON JA & SHANDY N

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
07-02-100-005	14015			16084 N 24TH AV		0	0					
AARON JA & SHANDY N , C/O CARROLL A HAGEMIEIER	8.40295			Morrisonville, IL 62546		0	0	Tax Due	\$1,416.32	\$1,416.32	\$2,832.64	First Installment
10224 N 17TH AVE	0040			BEG PT 1075.25' E OF NW COR SEC S		2,290	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
Butler, IL 62015-	5.0000			1052.82' W 167.82' S 455' E 132' N 108' E		32,190	0	Pen. Due	\$0.00	\$0.00	\$0.00	BERTOLINO, AARON JA & SHANDY N
				333' N 347' W 257.18' N 1052.54' W 40' TO		34,480	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				POB PT NW1/4		0	0	Total Due	\$1,416.32	\$1,416.32	\$2,832.64	09/11/2013
								Paid	\$1,416.32	\$1,416.32	\$2,832.64	BERTOLINO, AARON JA & SHANDY N
								Unpaid	\$0.00	\$0.00	\$0.00	
				10-3-13 S2 T10 R3								
07-02-100-006	14015					9,940	0	Tax Due	\$417.63	\$417.63	\$835.26	First Installment
BERTOLINO , MARK J & TAMARA L TRUST	8.40295					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
20238 N 14TH AVE	0021			BEG PT 1115.25' E OF NW COR SEC E		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BERTOLINO , MARK J & TAMARA L TR
Witt, IL 62094-	54.5800			902.74' S 2609.05' W 278.75' NW 873.03'		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				NW 89.06' NW 551.17' NW 63.23' NE		9,940	0	Total Due	\$417.63	\$417.63	\$835.26	09/09/2013
				202.45' E 132' N 108' E 333' N 347' W		0	0	Paid	\$417.63	\$417.63	\$835.26	BERTOLINO MARK J & TAMARA L TR
				257.18' N 1052.54' TO POB PT NW1/4		0	0	Unpaid	\$0.00	\$0.00	\$0.00	
				10-3-13-3 S2 T10 R3								
07-02-200-003	14015					3,890	0	Tax Due	\$163.44	\$163.44	\$326.88	First Installment
BLOUNT, DALE R	8.40295					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2013
2793 E MORONGO TR	0021			SE NE 10-3-10 S2 T10 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BLOUNT, DALE R
PALM SPRINGS, CA 92264-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,890	0	Total Due	\$163.44	\$163.44	\$326.88	08/27/2013
						0	0	Paid	\$163.44	\$163.44	\$326.88	BLOUNT, DALE R
								Unpaid	\$0.00	\$0.00	\$0.00	
07-02-200-004	14015			16286 N 24TH AV		650	0	Tax Due	\$904.16	\$904.16	\$1,808.32	First Installment
GARRELTS, LLOYD	8.40295			NOKOMIS, IL 62075		3,000	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
16286 N 24TH AVE	0011			BEG PT 828.29' E OF NW COR NE FRL 1/4		2,290	0	Pen. Due	\$0.00	\$0.00	\$0.00	GARRELTS, LLOYD
Nokomis, IL 62075-	6.4200			S 592' E 472' N 592' W TO POB PT NE		22,120	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				FRL 1/4		28,060	0	Total Due	\$904.16	\$904.16	\$1,808.32	07/30/2013
						0	0	Paid	\$904.16	\$904.16	\$1,808.32	GARRELTS, LLOYD
				10-3-11 S2 T10 R3				Unpaid	\$0.00	\$0.00	\$0.00	
07-02-200-005	14015					12,850	0	Tax Due	\$539.89	\$539.89	\$1,079.78	First Installment
REDEKER, LOYD W & DOROTHY A	8.40295					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
212 MONROE ST	0021			BEG NW COR NE FRL 1/4 E 828.29' S		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	REDEKER, LOYD W & DOROTHY A
Nokomis, IL 62075-	77.0400			598.14' W 538.25' S 1733.24' NE 134.6' NE		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				186.24' NE 121.9' NE 13.33' SE 185.86' NE		12,850	0	Total Due	\$539.89	\$539.89	\$1,079.78	07/30/2013
				196.76' S 637.57' W 1327.08' N 2609.6' TO		0	0	Paid	\$539.89	\$539.89	\$1,079.78	REDEKER, LOYD W & DOROTHY A
				POB & E1/2 E1/2 NW FRL 1/4				Unpaid	\$0.00	\$0.00	\$0.00	
				10-3-11-1 & 14 S2 T10 R3								
07-02-200-006	14015					13,770	0	Tax Due	\$578.55	\$578.55	\$1,157.10	First Installment
MC CALLUM, DARLENE M	8.40295					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
23090 E 15TH RD	0021			PT NE1/4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MC CALLUM, DARLENE M
MORRISONVILLE, IL 62546-0000	76.3800			S2 T10 R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						13,770	0	Total Due	\$578.55	\$578.55	\$1,157.10	09/09/2013
						0	0	Paid	\$578.55	\$578.55	\$1,157.10	MC CALLUM, DARLENE M
								Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
07-02-200-504	14015		0	0	Tax Due	\$126.05	\$126.05	\$252.10	First Installment
REDEKER, LOYD	8.40295		3,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
212 MONROE ST	0011	IMPROVEMENTS ON LEASED LAND	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	REDEKER, LOYD
Nokomis, IL 62075-	0.0000	LOCATED ON 07-02-200-004	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		S2 T10 R3	3,000	0	Total Due	\$126.05	\$126.05	\$252.10	07/30/2013
		IMPROVEMENTS ON LEASED LAND	0	0	Paid	\$126.05	\$126.05	\$252.10	REDEKER, LOYD
		10-3-11A S2 T10 R3		0	Unpaid	\$0.00	\$0.00	\$0.00	
07-02-300-001	14015	10224 N 17TH AV	4,360	0	Tax Due	\$183.19	\$183.19	\$366.38	First Installment
HAGEMEIER CARROLL A TRUSTEE,	8.40295	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
HAGEMEIER TRUST 121936	0021	NW SW 10-3-16 S2 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HAGEMEIER CARROLL A TRUSTEE, H
10224 N 17TH AVE	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Butler, IL 62015-			4,360	0	Total Due	\$183.19	\$183.19	\$366.38	08/07/2013
			0	0	Paid	\$183.19	\$183.19	\$366.38	HAGEMEIER CARROLL A TRUSTEE, H
				0	Unpaid	\$0.00	\$0.00	\$0.00	
07-02-300-002	14015	10224 N 17TH AV	4,140	0	Tax Due	\$173.94	\$173.94	\$347.88	First Installment
HAGEMEIER CARROLL A TRUSTEE,	8.40295	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
HAGEMEIER TRUST 121936	0021	SW SW 10-3-17 S2 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HAGEMEIER CARROLL A TRUSTEE, H
10224 N 17TH AVE	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Butler, IL 62015-			4,140	0	Total Due	\$173.94	\$173.94	\$347.88	08/07/2013
			0	0	Paid	\$173.94	\$173.94	\$347.88	HAGEMEIER CARROLL A TRUSTEE, H
				0	Unpaid	\$0.00	\$0.00	\$0.00	
07-02-300-003	14015		11,550	0	Tax Due	\$485.27	\$485.27	\$970.54	First Installment
WATHERN, MARY ANN TRUSTEE	8.40295		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
P O BOX 343	0021	E 1/2 SW 10-3-15 S2 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WATHERN, MARY ANN TRUSTEE
Raymond, IL 62560-	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,550	0	Total Due	\$485.27	\$485.27	\$970.54	07/30/2013
			0	0	Paid	\$485.27	\$485.27	\$970.54	WATHERN, MARY ANN TRUSTEE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
07-02-400-004	14015		13,800	0	Tax Due	\$579.81	\$579.81	\$1,159.62	First Installment
DE WERFF, JOHN & CAROLYN	8.40295		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
22223 E 17TH RD	0021	W 1/2 SE EX E 491.09' W 1192.43' S 443.5'	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DE WERFF, JOHN & CAROLYN
Nokomis, IL 62075-	75.0000	10-3-20 S2 T10 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,800	0	Total Due	\$579.81	\$579.81	\$1,159.62	07/30/2013
			0	0	Paid	\$579.81	\$579.81	\$1,159.62	DE WERFF, JOHN & CAROLYN
				0	Unpaid	\$0.00	\$0.00	\$0.00	
07-02-400-005	14015	16277 N 23RD AV	0	0	Tax Due	\$573.08	\$573.08	\$1,146.16	First Installment
HALLEMAN, LARRY L	8.40295	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
16277 N 23RD AVE	0040	E 491 9/100 FT W 1192 43/100 FT S 443	6,500	0	Pen. Due	\$0.00	\$0.00	\$0.00	HALLEMAN, LARRY L
NOKOMIS, IL 62075-0000	5.0000	1/2 FT W 1/2 SE 10-3-20 A S2 T10 R3	13,580	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			20,080	0	Total Due	\$573.08	\$573.08	\$1,146.16	07/30/2013
			0	0	Paid	\$573.08	\$573.08	\$1,146.16	HALLEMAN, LARRY L
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
07-02-400-006 MILES JOHN TRUST C/O US BANK FARM MANAGEMENT 205 S FIFTH ST 3RD FLOOR Springfield, IL 62701-	14015 8.40295 0021 81.3100	E 17TH RD Nokomis, IL 62075 E 1/2 SE 10-3-19 & 18 S2 T10 R3	12,120 0 0 12,120 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$509.22 \$0.00 \$0.00 \$0.00 \$509.22 \$509.22 \$0.00	\$509.22 \$0.00 \$0.00 \$0.00 \$509.22 \$509.22 \$0.00	\$1,018.44 \$0.00 \$0.00 \$0.00 \$1,018.44 \$1,018.44 \$0.00	First Installment 07/08/2013 MILES JOHN TRUST C/O US BANK FA Second Installment 07/08/2013 MILES JOHN TRUST C/O US BANK FA
07-03-100-001 BERNARD, NATALIE & KAREN MEIER C/O NATALIE BERNARD 435 S LINDEN DECATUR, IL 62522-0000	14007 8.37392 0011 78.5200	23358 E 15TH RD MORRISONVILLE, IL 62546-0000 W 1/2 LOTS 1 & 2 NW 10-3-24 S3 T10 R3	17,400 0 2,290 14,000 33,690 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,395.52 \$0.00 \$0.00 \$0.00 \$1,395.52 \$1,395.52 \$0.00	\$1,395.52 \$0.00 \$0.00 \$0.00 \$1,395.52 \$1,395.52 \$0.00	\$2,791.04 \$0.00 \$0.00 \$0.00 \$2,791.04 \$2,791.04 \$0.00	First Installment 07/18/2013 BERNARD, NATALIE & KAREN MEIER Second Installment 08/21/2013 BERNARD, NATALIE & KAREN MEIER
07-03-100-003 HAGEMEIER, CURT R & TINA R 15152 N 24TH AVE MORRISONVILLE, IL 62546-0000	14007 8.37392 0011 3.5900	15152 N 24TH AV MORRISONVILLE, IL 62546-0000 PT E 1/2 NW AS IN 387-11 & 387-13-BEG 629.68 W NE COR S530.86' SW289.83' NW268.87' NW 37.15' NE44.1' NE194.36' E285.4' TO POB 10-3-23-1 S3 T10 R3	100 3,443 2,290 36,180 42,013 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,471.84 \$0.00 \$0.00 \$0.00 \$1,471.84 \$1,471.84 \$0.00	\$1,471.84 \$0.00 \$0.00 \$0.00 \$1,471.84 \$1,471.84 \$0.00	\$2,943.68 \$0.00 \$0.00 \$0.00 \$2,943.68 \$2,943.68 \$0.00	First Installment 08/07/2013 HAGEMEIER, CURT Second Installment 08/30/2013 HAGEMEIER, CURT
07-03-100-004 HAGEMEIER, DWAIN & ELIZABETH 327 CHESTNUT NOKOMIS, IL 62075-0000	14007 8.37392 0021 74.9700	327 CHESTNUT NOKOMIS, IL 62075-0000 E 1/2 NW (EX BEG 629.68' W NE COR S530.86' SW289.83' NW268.87' NW37.15' NE44.1' NE 194.36' E285.4' TO POB) 10-3-23 S3 T10 R3	17,530 0 0 0 17,530 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$733.98 \$0.00 \$0.00 \$0.00 \$733.98 \$733.98 \$0.00	\$733.98 \$0.00 \$0.00 \$0.00 \$733.98 \$733.98 \$0.00	\$1,467.96 \$0.00 \$0.00 \$0.00 \$1,467.96 \$1,467.96 \$0.00	First Installment 07/31/2013 HAGEMEIER, DWAIN & ELIZABETH Second Installment 09/03/2013 HAGEMEIER, DWAIN & ELIZABETH
07-03-200-002 QUATTLANDER, MARLIN D 21327 E 19TH RD NOKOMIS, IL 62075-0000	14007 8.37392 0011 77.7200	23256 HOGLAKE RD NOKOMIS, IL 62075-0000 E 1/2 NE 10-3-21 S3 T10 R3	17,200 1,018 2,290 18,010 38,518 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,593.89 \$0.00 \$0.00 \$0.00 \$1,593.89 \$1,593.89 \$0.00	\$1,593.89 \$0.00 \$0.00 \$0.00 \$1,593.89 \$1,593.89 \$0.00	\$3,187.78 \$0.00 \$0.00 \$0.00 \$3,187.78 \$3,187.78 \$0.00	First Installment 08/30/2013 QUATTLANDER, MARLIN D Second Installment 09/09/2013 QUATTLANDER, MARLIN D
07-03-200-003 SCHWEIZER, CHARLES E & MELVIN W 310 N ELM ST NOKOMIS, IL 62075-0000	14007 8.37392 0021 39.0000	310 N ELM ST NOKOMIS, IL 62075-0000 W39 ACS W 1/2 NE 10-3-22-1 S3 T10 R3	9,270 0 0 0 9,270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$388.13 \$0.00 \$0.00 \$0.00 \$388.13 \$388.13 \$0.00	\$388.13 \$0.00 \$0.00 \$0.00 \$388.13 \$388.13 \$0.00	\$776.26 \$0.00 \$0.00 \$0.00 \$776.26 \$776.26 \$0.00	First Installment 07/08/2013 SCHWEIZER, CHARLES Second Installment 08/30/2013 SCHWEIZER, CHARLES E & MELVIN V

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
07-03-200-004 QUATTLANDER, ALBERTA L TRUSTEE QUATTLANDER TRUST NO 121623 22317 E 18TH RD Nokomis, IL 62075-	14007 8.37392 0021 38.6000	22317 E 18TH RD NOKOMIS, IL 62075-0000 W 1/2 NE (EX W39 ACS) 10-3-22 S3 T10 R3	8,500 0 0 8,500 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$355.89 \$0.00 \$0.00 \$0.00 \$355.89 \$355.89 \$0.00	\$355.89 \$0.00 \$0.00 \$0.00 \$355.89 \$355.89 \$0.00	\$711.78 \$0.00 \$0.00 \$0.00 \$711.78 \$711.78 \$0.00	First Installment 07/30/2013 QUATTLANDER, ALBERTA LTRUSTEE Second Installment 09/09/2013 QUATTLANDER, ALBERTA LTRUSTEE
07-03-300-001 BERNARD, NATALIE & KAREN MEIER C/O NATALIE BERNARD 435 S LINDEN DECATUR, IL 62522-0000	14007 8.37392 0011 80.0000	23090 E 15TH RD MORRISONVILLE, IL 62546-0000 W 1/2 SW 10-3-25 S3 T10 R3	17,900 500 2,290 9,210 29,900 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,241.44 \$0.00 \$0.00 \$0.00 \$1,241.44 \$1,241.44 \$1,241.44	\$1,241.44 \$0.00 \$0.00 \$0.00 \$1,241.44 \$1,241.44 \$0.00	\$2,482.88 \$0.00 \$0.00 \$0.00 \$2,482.88 \$2,482.88 \$0.00	First Installment 07/18/2013 BERNARD, NATALIE & KAREN MEIER Second Installment 08/21/2013 BERNARD, NATALIE & KAREN MEIER
07-03-300-002 JOHNSON, ARTHUR L & ANN B 2520 CAREN DR EVANSVILLE, IN 47720-0000	14007 8.37392 0021 40.0000	NE SW 10-3-27 S3 T10 R3	9,160 0 0 0 9,160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$383.53 \$0.00 \$0.00 \$0.00 \$383.53 \$383.53 \$383.53	\$383.53 \$0.00 \$0.00 \$0.00 \$383.53 \$383.53 \$0.00	\$767.06 \$0.00 \$0.00 \$0.00 \$767.06 \$767.06 \$0.00	First Installment 06/25/2013 JOHNSON, ARTHUR L & ANN B Second Installment 06/25/2013 JOHNSON, ARTHUR L & ANN B
07-03-300-004 JOHNSON, ROSALIE 603 BOTTOMLEY ST NOKOMIS, IL 62075-0000	14007 8.37392 0021 39.3800	603 BOTTOMLEY ST NOKOMIS, IL 62075-0000 SE SW (EX PT LYG IN FOLL DESC TR: BEG 832.63 N SE COR SW SE W955.61' SW87.88' W440' N390' E473.39' SW259.95' E951.89' S42' TO POB) 10-3-28-1 S03 T10 R3	7,120 0 0 0 7,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$298.11 \$0.00 \$0.00 \$0.00 \$298.11 \$298.11 \$298.11	\$298.11 \$0.00 \$0.00 \$0.00 \$298.11 \$298.11 \$0.00	\$596.22 \$0.00 \$0.00 \$0.00 \$596.22 \$596.22 \$0.00	First Installment 07/30/2013 JOHNSON, ROSALIE Second Installment 09/09/2013 JOHNSON, ROSALIE
07-03-400-001 JOHNSON, ROSALIE M 603 BOTTOMLEY ST NOKOMIS, IL 62075-1105	14007 8.37392 0021 40.0000	603 BOTTOMLEY ST NOKOMIS, IL 62075-1105 NW SE 10-3-29 S3 T10 R3	7,950 0 0 0 7,950 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$332.87 \$0.00 \$0.00 \$0.00 \$332.87 \$332.87 \$332.87	\$332.87 \$0.00 \$0.00 \$0.00 \$332.87 \$332.87 \$0.00	\$665.74 \$0.00 \$0.00 \$0.00 \$665.74 \$665.74 \$0.00	First Installment 07/30/2013 JOHNSON, ROSALIE M Second Installment 09/09/2013 JOHNSON, ROSALIE M
07-03-400-003 BRAYE, GREGORY D 216 S LOCUST ST APT F Assumption, IL 62510-	14007 8.37392 0040 1.4100	23138 HOGLAKE RD MORRISONVILLE, IL 62546-0000 PT E 1/2 SE 360 X 170 10-3-30A S3 T10 R3	0 0 3,270 12,230 15,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$634.75 \$0.00 \$0.00 \$0.00 \$634.75 \$634.75 \$634.75	\$634.75 \$0.00 \$0.00 \$0.00 \$634.75 \$634.75 \$0.00	\$1,269.50 \$0.00 \$0.00 \$0.00 \$1,269.50 \$1,269.50 \$0.00	First Installment 07/30/2013 BRAYE, GREGORY D Second Installment 09/03/2013 BRAYE, GREGORY D

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
07-03-400-004 HAGEMEIER, CURT 13393 N 23RD AV MORRISONVILLE, IL 62546-0000	14007 8.37392 0021 76.0000	13393 N 23RD AV MORRISONVILLE, IL 62546-0000 E 1/2 SE EX 75 FT OFF E SIDE NE SE 10-3-30 S3 T10 R3	9,310 0 0 0 9,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$389.81 \$0.00 \$0.00 \$0.00 \$389.81 \$389.81 \$0.00	\$389.81 \$0.00 \$0.00 \$0.00 \$389.81 \$389.81 \$0.00	\$779.62 \$0.00 \$0.00 \$0.00 \$779.62 \$779.62 \$0.00	First Installment 08/07/2013 HAGEMEIER, CURT Second Installment 08/30/2013 HAGEMEIER, CURT
07-03-400-005 HAGEMEIER, CURT 13393 N 23RD AV MORRISONVILLE, IL 62546-0000	14007 8.37392 0021 2.2700	13393 N 23RD AV MORRISONVILLE, IL 62546-0000 75 FT OFF E SIDE NE SE 10-3-31 S3 T10 R3	420 0 0 0 420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.59 \$0.00 \$0.00 \$0.00 \$17.59 \$17.59 \$0.00	\$17.59 \$0.00 \$0.00 \$0.00 \$17.59 \$17.59 \$0.00	\$35.18 \$0.00 \$0.00 \$0.00 \$35.18 \$35.18 \$0.00	First Installment 08/07/2013 HAGEMEIER, CURT Second Installment 08/30/2013 HAGEMEIER, CURT
07-03-400-007 MC CALLUM, GREGORY 23071 HOGLAKE RD MORRISONVILLE, IL 62546-0000	14007 8.37392 0011 5.0000	23071 HOGLAKE RD MORRISONVILLE, IL 62546-0000 PT SE SW & PT SW SE AS IN 543-38-BEG 832.63' N SE COR SW SE W955.61' SW87.88' W440' N390' E473.39' SW 259.95' E 951.09' S 42' TO POB 10-3-26 S3 T10 R3	430 3,673 2,290 16,590 22,983 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$693.49 \$0.00 \$0.00 \$0.00 \$693.49 \$693.49 \$0.00	\$693.49 \$0.00 \$0.00 \$0.00 \$693.49 \$693.49 \$0.00	\$1,386.98 \$0.00 \$0.00 \$0.00 \$1,386.98 \$1,386.98 \$0.00	First Installment 08/07/2013 MC CALLUM, GREGORY E & SUSAN C Second Installment 09/09/2013 MC CALLUM, GREGORY
07-03-400-009 JOHNSON, ROSALIE M 603 BOTTOMLEY ST NOKOMIS, IL 62075-0000	14007 8.37392 0021 35.6200	603 BOTTOMLEY ST NOKOMIS, IL 62075-0000 SW SE (EX PT COM SE COR SW SE N832.63' TO BEG, W955.61', S87.88', W440', N390',E473.39 S259.95', E951.89', S42' TO POB 10-3-28 S3 T10 R3	6,640 0 0 0 6,640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$278.02 \$0.00 \$0.00 \$0.00 \$278.02 \$278.02 \$0.00	\$278.02 \$0.00 \$0.00 \$0.00 \$278.02 \$278.02 \$0.00	\$556.04 \$0.00 \$0.00 \$0.00 \$556.04 \$556.04 \$0.00	First Installment 07/30/2013 JOHNSON, ROSALIE M Second Installment 09/09/2013 JOHNSON, ROSALIE M
07-04-100-001 HAGEMEIER, DWAIN & ELIZABETH 327 CHESTNUT NOKOMIS, IL 62075-0000	14010 8.90271 0021 34.0000	327 CHESTNUT NOKOMIS, IL 62075-0000 W 34 A OF LOT 2 NW 10-3-34 S4 T10 R3	7,750 0 0 0 7,750 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$344.98 \$0.00 \$0.00 \$0.00 \$344.98 \$344.98 \$0.00	\$344.98 \$0.00 \$0.00 \$0.00 \$344.98 \$344.98 \$0.00	\$689.96 \$0.00 \$0.00 \$0.00 \$689.96 \$689.96 \$0.00	First Installment 07/31/2013 HAGEMEIER, DWAIN & ELIZABETH Second Installment 09/03/2013 HAGEMEIER, DWAIN & ELIZABETH
07-04-100-002 SIES, LOUVINE 5858 MT OLIVE RD MT OLIVE, IL 62069-0000	14010 8.90271 0021 39.9500	N 24TH AV Morrisonville, IL 62546-0000 LOT 2 NW EX W 34 AC 10-3-33 S4 T10 R3	9,170 0 0 0 9,170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$408.19 \$0.00 \$0.00 \$0.00 \$408.19 \$408.19 \$0.00	\$408.19 \$0.00 \$0.00 \$0.00 \$408.19 \$408.19 \$0.00	\$816.38 \$0.00 \$0.00 \$0.00 \$816.38 \$816.38 \$0.00	First Installment 07/08/2013 SIES, LOUVINE Second Installment 08/15/2013 SIES, LOUVINE

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
07-04-300-001	14010			14093 N 23RD AV		17,970	0	Tax Due	\$1,715.55	\$1,715.55	\$3,431.10	First Installment
TESTER, HELEN C/O GERALD TESTER	8.90271			NOKOMIS, IL 62075-0000		4,810	0	Drainage Due	\$42.66	\$42.66	\$85.32	08/02/2013
5246 S STIRLING WAY	0011			W 1/2 SW 10-3-42 S4 T10 R3		2,290	0	Pen. Due	\$0.00	\$0.00	\$0.00	TESTER, HELEN C/O GERALD TESTE
Springfield, MO 65809-	80.0000					13,830	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						38,900	0	Total Due	\$1,758.21	\$1,758.21	\$3,516.42	08/15/2013
						0	0	Paid	\$1,758.21	\$1,758.21	\$3,516.42	TESTER, HELEN C/O GERALD TESTE
							0	Unpaid	\$0.00	\$0.00	\$0.00	
07-04-300-002	14010			14155 N 23RD AV		10,790	0	Tax Due	\$3,590.82	\$3,590.82	\$7,181.64	First Installment
TESTER FARMS INC	8.90271			MORRISONVILLE, IL 62546-0000		15,398	6,000	Drainage Due	\$20.80	\$20.80	\$41.60	06/18/2013
14155 N 23RD AVE	0011			W 30 A SE SW & W 1/2 NE SW 10-3-40 S4		2,290	0	Pen. Due	\$0.00	\$0.00	\$0.00	TESTER FARMS INC
MORRISONVILLE, IL 62546-0000	50.0000			T10 R3		59,570	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						88,048	0	Total Due	\$3,611.62	\$3,611.62	\$7,223.24	06/18/2013
						0	0	Paid	\$3,611.62	\$3,611.62	\$7,223.24	TESTER FARMS INC
							0	Unpaid	\$0.00	\$0.00	\$0.00	
07-04-300-003	14010			14155 N 23RD AV		6,950	0	Tax Due	\$309.37	\$309.37	\$618.74	First Installment
TESTER FARMS INC	8.90271			MORRISONVILLE, IL 62546-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
14155 N 23RD AVE	0021			E 10 A SE SW & E 1/2 NE SW 10-3-41 S4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TESTER FARMS INC
MORRISONVILLE, IL 62546-0000	30.0000			T10 R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,950	0	Total Due	\$309.37	\$309.37	\$618.74	06/18/2013
						0	0	Paid	\$309.37	\$309.37	\$618.74	TESTER FARMS INC
							0	Unpaid	\$0.00	\$0.00	\$0.00	
07-04-400-002	14007			23221 E 15TH RD		9,070	0	Tax Due	\$379.76	\$379.76	\$759.52	First Installment
JANSSEN, ALAN B & JANET K TRUSTEES	8.37392			MORRISONVILLE, IL 62546-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
23221 EAST 15TH RD	0021			NE SE 10-3-44 S4 T10 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JANSSEN, ALAN B & JANET K TRUSTE
MORRISONVILLE, IL 62546-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						9,070	0	Total Due	\$379.76	\$379.76	\$759.52	06/25/2013
						0	0	Paid	\$379.76	\$379.76	\$759.52	JANSSEN, ALAN B & JANET K TRUSTE
							0	Unpaid	\$0.00	\$0.00	\$0.00	
07-04-400-003	14007			23221 E 15TH RD		8,480	0	Tax Due	\$355.06	\$355.06	\$710.12	First Installment
JANSSEN, ALAN B & JANET K TRUSTEES	8.37392			MORRISONVILLE, IL 62546-9607		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
23221 EAST 15TH RD	0021			SE SE 10-3-45 S4 T10 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JANSSEN, ALAN B & JANET K TRUSTE
MORRISONVILLE, IL 62546-9607	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						8,480	0	Total Due	\$355.06	\$355.06	\$710.12	06/25/2013
						0	0	Paid	\$355.06	\$355.06	\$710.12	JANSSEN, ALAN B & JANET K TRUSTE
							0	Unpaid	\$0.00	\$0.00	\$0.00	
07-04-400-004	14007			14155 N 23RD AV		9,480	0	Tax Due	\$396.93	\$396.93	\$793.86	First Installment
TESTER FARMS INC C/O EARL A TESTER	8.37392			MORRISONVILLE, IL 62546-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
14155 N 23RD AVE	0021			NW SE 10-3-43-1 S 4 T10 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TESTER FARMS INC
MORRISONVILLE, IL 62546-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						9,480	0	Total Due	\$396.93	\$396.93	\$793.86	06/18/2013
						0	0	Paid	\$396.93	\$396.93	\$793.86	TESTER FARMS INC
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
07-05-200-002	14002	E 14TH RD	8,810	0	Tax Due	\$375.43	\$375.43	\$750.86	First Installment
MUNDHENKE, LEO VERNE C/O MUNDHEN	8.52274	Harvel, IL 62538-0000	0	0	Drainage Due	\$45.33	\$45.33	\$90.66	08/12/2013
FAMILY FARMS LLC	0021	SW NE 10-3-48 S5 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MUNDHENKE, LEO VERNE C/O MUND
1204 7TH ST	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Pawnee, IL 62558-			8,810	0	Total Due	\$420.76	\$420.76	\$841.52	
			0	0	Paid	\$420.76	\$420.76	\$841.52	09/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MUNDHENKE, LEO VERNE C/O MUND
07-05-200-003	14002	13268 N 24TH AV	6,650	0	Tax Due	\$283.38	\$283.38	\$566.76	First Installment
ADDEN, CARL H & ISABELLE L	8.52274	MORRISONVILLE, IL 62546-6018	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
13268 N 24TH AVE	0021	E 1/2 LOT 1 NE 10-3-47 S5 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ADDEN, CARL H & ISABELLE L
MORRISONVILLE, IL 62546-6018	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,650	0	Total Due	\$283.38	\$283.38	\$566.76	
			0	0	Paid	\$283.38	\$283.38	\$566.76	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ADDEN, CARL H & ISABELLE L
07-05-200-004	14002	13268 N 24TH AV	7,420	0	Tax Due	\$829.27	\$829.27	\$1,658.54	First Installment
ADDEN, CARL H & ISABELLE L	8.52274	MORRISONVILLE, IL 62546-6018	4,000	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
13268 N 24TH AVE	0011	W 1/2 G L 2 NE 10-3-46 S5 T10 R3	2,290	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	ADDEN, CARL H & ISABELLE L
MORRISONVILLE, IL 62546-6018	37.3800		16,160	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			29,870	0	Total Due	\$829.27	\$829.27	\$1,658.54	
			0	0	Paid	\$829.27	\$829.27	\$1,658.54	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ADDEN, CARL H & ISABELLE L
07-05-200-005	14002	13268 N 24TH AV	8,250	0	Tax Due	\$351.57	\$351.57	\$703.14	First Installment
ADDEN CARL H & ISABELLE L TRUST	8.52274	MORRISONVILLE, IL 62546-6018	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
13268 N 24TH AVE	0021	E 1/2 LOT 2 NE 10-3-46 A S5 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ADDEN CARL H & ISABELLE L TRUST
MORRISONVILLE, IL 62546-6018	37.3700		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,250	0	Total Due	\$351.57	\$351.57	\$703.14	
			0	0	Paid	\$351.57	\$351.57	\$703.14	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ADDEN CARL H & ISABELLE L TRUST
07-05-300-001	14002	23124 E 13TH RD	17,390	0	Tax Due	\$741.05	\$741.05	\$1,482.10	First Installment
ADDEN CARL H & ISABELLE L TRUST	8.52274	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$70.13	\$70.13	\$140.26	08/30/2013
13268 N 24TH AVE	0021	W 1/2 SW 10-3-56 S5 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ADDEN CARL H & ISABELLE L TRUST
MORRISONVILLE, IL 62546-6018	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			17,390	0	Total Due	\$811.18	\$811.18	\$1,622.36	
			0	0	Paid	\$811.18	\$811.18	\$1,622.36	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ADDEN CARL H & ISABELLE L TRUST
07-05-300-002	14002	E 13TH RD	3,460	0	Tax Due	\$147.45	\$147.45	\$294.90	First Installment
MUNDHENKE, LEO VERNE C/O MUNDHEN	8.52274	Harvel, IL 62538-0000	0	0	Drainage Due	\$3.20	\$3.20	\$6.40	08/12/2013
FAMILY FARMS LLC	0021	NW NE SW 10-3-54 S5 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MUNDHENKE, LEO VERNE C/O MUND
1204 7TH ST	10.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Pawnee, IL 62558-			3,460	0	Total Due	\$150.65	\$150.65	\$301.30	
			0	0	Paid	\$150.65	\$150.65	\$301.30	09/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MUNDHENKE, LEO VERNE C/O MUND

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
07-05-300-003 ADDEN CARL H & ISABELLE L TRUST 13268 N 24TH AVE MORRISONVILLE, IL 62546-6018	14002 8.52274 0021 10.0000	13268 N 24TH AV MORRISONVILLE, IL 62546-6018 SW NE SW 10-3-55 S5 T10 R3	2,590 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$110.37 \$3.60 \$0.00 \$0.00 \$113.97 \$113.97 \$0.00	\$110.37 \$3.60 \$0.00 \$0.00 \$113.97 \$113.97 \$0.00	\$220.74 \$7.20 \$0.00 \$0.00 \$227.94 \$227.94 \$0.00	First Installment 08/30/2013 ADDEN CARL H & ISABELLE L TRUST Second Installment 08/30/2013 ADDEN CARL H & ISABELLE L TRUST
07-05-300-004 ADDEN CARL H & ISABELLE L TRUST 13268 N 24TH AVE MORRISONVILLE, IL 62546-6018	14002 8.52274 0021 9.1300	13268 N 24TH AV MORRISONVILLE, IL 62546-6018 NW SE SW LESS 87/100 A 10-3-58 S5 T10 R3	2,170 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$92.47 \$3.34 \$0.00 \$0.00 \$95.81 \$95.81 \$0.00	\$92.47 \$3.34 \$0.00 \$0.00 \$95.81 \$95.81 \$0.00	\$184.94 \$6.68 \$0.00 \$0.00 \$191.62 \$191.62 \$0.00	First Installment 08/30/2013 ADDEN CARL H & ISABELLE L TRUST Second Installment 08/30/2013 ADDEN CARL H & ISABELLE L TRUST
07-05-300-005 TESTER, HELEN C/O GERALD TESTER 5246 S STIRLING WAY Springfield, MO 65809-	14002 8.52274 0021 0.8700	45 PINWOOD RD LITCHFIELD, IL 62056-0000 PT SW COR NW SE SW 10-3-57 S5 T10 R3	160 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.82 \$0.00 \$0.00 \$0.00 \$6.82 \$6.82 \$0.00	\$6.82 \$0.00 \$0.00 \$0.00 \$6.82 \$6.82 \$0.00	\$13.64 \$0.00 \$0.00 \$0.00 \$13.64 \$13.64 \$0.00	First Installment 08/02/2013 TESTER, HELEN C/O GERALD TESTE Second Installment 08/15/2013 TESTER, HELEN C/O GERALD TESTE
07-05-300-006 TESTER, HELEN C/O GERALD TESTER 5246 S STIRLING WAY Springfield, MO 65809-	14002 8.52274 0021 10.0000	45 PINWOOD RD LITCHFIELD, IL 62056-0000 SW SE SW 10-3-59 S5 T10 R3	2,280 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$97.16 \$3.34 \$0.00 \$0.00 \$100.50 \$100.50 \$0.00	\$97.16 \$3.34 \$0.00 \$0.00 \$100.50 \$100.50 \$0.00	\$194.32 \$6.68 \$0.00 \$0.00 \$201.00 \$201.00 \$0.00	First Installment 08/02/2013 TESTER, HELEN C/O GERALD TESTE Second Installment 08/15/2013 TESTER, HELEN C/O GERALD TESTE
07-05-300-007 SMEDLEY, CHARLES A 381 N 1700 EAST RD Pana, IL 62557-	14002 8.52274 0021 20.0000	45 PINWOOD RD LITCHFIELD, IL 62056-0000 E 1/2 NE SW 10-3-53 S5 T10 R3	5,640 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$240.34 \$14.13 \$0.00 \$0.00 \$254.47 \$254.47 \$0.00	\$240.34 \$14.13 \$0.00 \$0.00 \$254.47 \$254.47 \$0.00	\$480.68 \$28.26 \$0.00 \$0.00 \$508.94 \$508.94 \$0.00	First Installment 07/30/2013 SMEDLEY, CHARLES A Second Installment 07/30/2013 SMEDLEY, CHARLES A
07-05-300-008 SMEDLEY, CHARLES A 381 N 1700 EAST RD Pana, IL 62557-	14002 8.52274 0021 20.0000	45 PINWOOD RD LITCHFIELD, IL 62056-0000 E 1/2 SE SW 10-3-60 S5 T10 R3	4,540 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$193.47 \$13.33 \$0.00 \$0.00 \$206.80 \$206.80 \$0.00	\$193.47 \$13.33 \$0.00 \$0.00 \$206.80 \$206.80 \$0.00	\$386.94 \$26.66 \$0.00 \$0.00 \$413.60 \$413.60 \$0.00	First Installment 07/30/2013 SMEDLEY, CHARLES A Second Installment 07/30/2013 SMEDLEY, CHARLES A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
07-05-400-001 FOLKERTS, KENNETH L 13246 N 21ST AVE HARVEL, IL 62538-0000	14002 8.52274 0021 80.0000	13246 N 21ST AV HARVEL, IL 62538-0000 W 1/2 SE 10-3-62 S5 T10 R3	17,140 0 0 0 17,140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$730.40 \$87.99 \$0.00 \$0.00 \$818.39 \$818.39 \$0.00	\$730.40 \$87.99 \$0.00 \$0.00 \$818.39 \$818.39 \$0.00	\$1,460.80 \$175.98 \$0.00 \$0.00 \$1,636.78 \$1,636.78 \$0.00	First Installment 07/30/2013 FOLKERTS, KENNETH L Second Installment 07/30/2013 FOLKERTS, KENNETH L
07-05-400-003 MUNDHENKE, LEO VERNE C/O MUNDHEN FAMILY FARMS LLC 1204 7TH ST Pawnee, IL 62558-	14002 8.52274 0021 40.0000	E 14TH RD Harvel, IL 62538-0000 NE SE 10-3-61-1 S5 T10 R3	9,180 0 0 0 9,180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$391.20 \$0.00 \$0.00 \$0.00 \$391.20 \$391.20 \$0.00	\$391.20 \$0.00 \$0.00 \$0.00 \$391.20 \$391.20 \$0.00	\$782.40 \$0.00 \$0.00 \$0.00 \$782.40 \$782.40 \$0.00	First Installment 08/12/2013 MUNDHENKE, LEO VERNE C/O MUND Second Installment 09/11/2013 MUNDHENKE, LEO VERNE C/O MUND
07-05-400-005 MUNDHENKE, LEO VERNE C/O MUNDHEN FAMILY FARMS LLC 1204 7TH ST Pawnee, IL 62558-	14002 8.52274 0021 37.7900	E 14TH RD Harvel, IL 62538-0000 SE SE (EX S350' E275') 10-3-61-2 S05 T10 R3	8,580 0 0 0 8,580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$365.63 \$40.31 \$0.00 \$0.00 \$405.94 \$405.94 \$0.00	\$365.63 \$40.31 \$0.00 \$0.00 \$405.94 \$405.94 \$0.00	\$731.26 \$80.62 \$0.00 \$0.00 \$811.88 \$811.88 \$0.00	First Installment 08/12/2013 MUNDHENKE, LEO VERNE C/O MUND Second Installment 09/11/2013 MUNDHENKE, LEO VERNE C/O MUND
07-05-400-006 MUNDHENKE, LEO VERNE C/O MUNDHEN FAMILY FARMS LLC 1204 7TH ST Pawnee, IL 62558-	14002 8.52274 0011 2.2100	13393 N 23RD AV MORRISONVILLE, IL 62546-0000 S350' E275' SE SE 10-3-61 S5 T10 R3	70 7,785 0 0 7,855 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$334.73 \$2.36 \$0.00 \$0.00 \$337.09 \$337.09 \$0.00	\$334.73 \$2.36 \$0.00 \$0.00 \$337.09 \$337.09 \$0.00	\$669.46 \$4.72 \$0.00 \$0.00 \$674.18 \$674.18 \$0.00	First Installment 08/12/2013 MUNDHENKE, LEO VERNE C/O MUND Second Installment 09/11/2013 MUNDHENKE, LEO VERNE C/O MUND
07-06-100-002 SCHMEDEKE, IVAN D & SALLY A 23 N 300 E RD HARVEL, IL 62538-0000	14002 8.52274 0021 40.0000	23 N 300 E RD HARVEL, IL 62538-0000 NE 40 AC FRAC NW 10-3-64-1 S6 T10 R3	7,780 0 0 0 7,780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$331.54 \$0.00 \$0.00 \$0.00 \$331.54 \$331.54 \$0.00	\$331.54 \$0.00 \$0.00 \$0.00 \$331.54 \$331.54 \$0.00	\$663.08 \$0.00 \$0.00 \$0.00 \$663.08 \$663.08 \$0.00	First Installment 07/01/2013 SCHMEDEKE, IVAN D & SALLY A Second Installment 07/01/2013 SCHMEDEKE, IVAN D & SALLY A
07-06-100-003 DULLENTY, MICHAEL T & JOYCE 576 E 500 N RD MORRISONVILLE, IL 62546-0000	14002 8.52274 0011 71.6500	12016 N 24TH AV HARVEL, IL 62538-0000 FRAC NW (EX NE 40 AC) 10-3-64 S6 T10 R3	14,350 5,289 2,290 22,830 44,759 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,883.49 \$85.57 \$0.00 \$0.00 \$1,969.06 \$1,969.06 \$0.00	\$1,883.49 \$85.57 \$0.00 \$0.00 \$1,969.06 \$1,969.06 \$0.00	\$3,766.98 \$171.14 \$0.00 \$0.00 \$3,938.12 \$3,938.12 \$0.00	First Installment 07/30/2013 DULLENTY, MICHAEL T & JOYCE Second Installment 07/30/2013 DULLENTY, MICHAEL T & JOYCE

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
07-06-200-001	14002					36,780	0	Tax Due	\$1,567.33	\$1,567.33	\$3,134.66	First Installment
BATES, MARGARET E C/O JUDITH BRITTC	8.52274					0	0	Drainage Due	\$104.71	\$104.71	\$209.42	08/05/2013
210 S JACKSON	0021			NE 10-3-63 S6 T10 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BATES, MARGARET E C/O JUDITH BR
Oblong, IL 62449-	153.3200					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						36,780	0	Total Due	\$1,672.04	\$1,672.04	\$3,344.08	08/05/2013
						0	0	Paid	\$1,672.04	\$1,672.04	\$3,344.08	BATES, MARGARET E C/O JUDITH BR
							0	Unpaid	\$0.00	\$0.00	\$0.00	
07-06-300-003	14004					15,030	0	Tax Due	\$679.26	\$679.26	\$1,358.52	First Installment
MULCH, THOMAS A & DEBORAH A	9.03863					0	0	Drainage Due	\$69.05	\$69.05	\$138.10	06/27/2013
11319 N 23RD AVE	0021			N 1/2 FRAC SW & W 382 14/100 FT NW SE		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MULCH, THOMAS
HARVEL, IL 62538-0000	68.4500			10-3-65 B & 65 A S6 T10 R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						15,030	0	Total Due	\$748.31	\$748.31	\$1,496.62	06/27/2013
						0	0	Paid	\$748.31	\$748.31	\$1,496.62	MULCH, THOMAS
							0	Unpaid	\$0.00	\$0.00	\$0.00	
07-06-400-002	14004					46,010	0	Tax Due	\$2,101.94	\$2,101.94	\$4,203.88	First Installment
MULCH, ROBERT	9.03863					500	0	Drainage Due	\$198.86	\$198.86	\$397.72	06/27/2013
11319 N 23RD AVE	0011			S 1/2 SW & SE EX W 382 14/100 FT N 1/2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MULCH, ROBERT
HARVEL, IL 62538-0000	205.2300			10-3-65 S6 T10 R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						46,510	0	Total Due	\$2,300.80	\$2,300.80	\$4,601.60	06/27/2013
						0	0	Paid	\$2,300.80	\$2,300.80	\$4,601.60	MULCH, ROBERT
							0	Unpaid	\$0.00	\$0.00	\$0.00	
07-07-100-001	14004					24,930	0	Tax Due	\$1,126.67	\$1,126.67	\$2,253.34	First Installment
BLOOME, JOSEPH A	9.03863					0	0	Drainage Due	\$128.12	\$128.12	\$256.24	06/26/2013
308 E 1200 NORTH RD	0021			NW 10-3-68 S7 T10 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BLOOME, JOSEPH A
MORRISONVILLE, IL 62546-0000	113.9000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						24,930	0	Total Due	\$1,254.79	\$1,254.79	\$2,509.58	06/26/2013
						0	0	Paid	\$1,254.79	\$1,254.79	\$2,509.58	BLOOME, JOSEPH A
							0	Unpaid	\$0.00	\$0.00	\$0.00	
07-07-200-001	14004					17,970	0	Tax Due	\$1,659.95	\$1,659.95	\$3,319.90	First Installment
MORRISON, STEVE & KERI	9.03863					3,000	0	Drainage Due	\$69.33	\$69.33	\$138.66	07/08/2013
1608 MAPLEWOOD COURT	0011			N 1/2 NE 10-3-67 S7 T10 R3		2,290	0	Pen. Due	\$0.00	\$0.00	\$0.00	MORRISON, STEVE & KERI
EDWARDSVILLE, IL 62025-0000	80.0000					13,830	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						37,090	0	Total Due	\$1,729.28	\$1,729.28	\$3,458.56	07/08/2013
						0	0	Paid	\$1,729.28	\$1,729.28	\$3,458.56	MORRISON, STEVE & KERI
							0	Unpaid	\$0.00	\$0.00	\$0.00	
07-07-200-002	14004					14,910	0	Tax Due	\$678.35	\$678.35	\$1,356.70	First Installment
BROCKAMP FARMS INC	9.03863					100	0	Drainage Due	\$58.66	\$58.66	\$117.32	08/30/2013
89 N 400 EAST RD	0011			S 1/2 NE 10-3-66 S7 T10 R3		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BROCKAMP FARMS INC
MORRISONVILLE, IL 62546-6585	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						15,010	0	Total Due	\$737.01	\$737.01	\$1,474.02	09/09/2013
						0	0	Paid	\$737.01	\$737.01	\$1,474.02	BROCKAMP FARMS INC
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
07-07-300-001 BRUNTJEN, HAROLD 12157 N 22ND AVE HARVEL, IL 62538-4015	14004 9.03863 0011 114.9600	12157 N 22ND AV HARVEL, IL 62538-4015 FRAC SW 10-3-69 S7 T10 R3	24,730 4,600 2,290 23,070 54,690 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,175.15 \$105.22 \$0.00 \$0.00 \$2,280.37 \$2,280.37 \$0.00	\$2,175.15 \$105.22 \$0.00 \$0.00 \$2,280.37 \$2,280.37 \$0.00	\$4,350.30 \$210.44 \$0.00 \$0.00 \$4,560.74 \$4,560.74 \$0.00	First Installment 08/30/2013 BRUNTJEN, HAROLD Second Installment 08/30/2013 BRUNTJEN, HAROLD
07-07-400-001 GRADEN, M JOANN 640 STARR Nokomis, IL 62075-	14004 9.03863 0011 80.0000	12253 N 22ND AV HARVEL, IL 62538-0000 W 1/2 SE 10-3-71 S7 T10 R3	16,680 227 0 0 16,907 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$764.08 \$90.66 \$0.00 \$0.00 \$854.74 \$854.74 \$0.00	\$764.08 \$90.66 \$0.00 \$0.00 \$854.74 \$854.74 \$0.00	\$1,528.16 \$181.32 \$0.00 \$0.00 \$1,709.48 \$1,709.48 \$0.00	First Installment 07/15/2013 GRADEN, M JOANN Second Installment 07/15/2013 GRADEN, M JOANN
07-07-400-003 BRODKAMP FARMS INC C/O JOHN P BROCKAMP 89 NORTH 400 EAST RD MORRISONVILLE, IL 62546-0000	14004 9.03863 0021 40.0000	22189 E 13TH RD HARVEL, IL 62538-0000 NE SE 10-3-70 S7 T10 R3	5,190 0 0 0 5,190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$234.55 \$40.00 \$0.00 \$0.00 \$274.55 \$274.55 \$0.00	\$234.55 \$40.00 \$0.00 \$0.00 \$274.55 \$274.55 \$0.00	\$469.10 \$80.00 \$0.00 \$0.00 \$549.10 \$549.10 \$0.00	First Installment 08/30/2013 BROCKAMP FARMS INC Second Installment 09/09/2013 BROCKAMP FARMS INC
07-07-400-004 BROCKAMP FARMS INC 89 N 400 EAST RD MORRISONVILLE, IL 62546-6585	14004 9.03863 0021 40.0000	89 N 400 EAST RD MORRISONVILLE, IL 62546-6585 SE SE 10-3-70-1 S7 T10 R3	8,490 0 0 0 8,490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$383.69 \$32.00 \$0.00 \$0.00 \$415.69 \$415.69 \$0.00	\$383.69 \$32.00 \$0.00 \$0.00 \$415.69 \$415.69 \$0.00	\$767.38 \$64.00 \$0.00 \$0.00 \$831.38 \$831.38 \$0.00	First Installment 08/30/2013 BROCKAMP FARMS INC Second Installment 09/09/2013 BROCKAMP FARMS INC
07-08-100-003 MARBU INC PO BOX 502 HILLSBORO, IL 62049-0000	14004 9.03863 0021 162.0000	NW1/4 & PT SW 1/4 BEG NW COR SW1/4 S 49.5' NELY TO NE COR SW1/4 W TO POB 10-3-73 & 74 S8 T10 R3	29,120 0 0 0 29,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,316.03 \$114.66 \$0.00 \$0.00 \$1,430.69 \$1,430.69 \$0.00	\$1,316.03 \$114.66 \$0.00 \$0.00 \$1,430.69 \$1,430.69 \$0.00	\$2,632.06 \$229.32 \$0.00 \$0.00 \$2,861.38 \$2,861.38 \$0.00	First Installment 07/10/2013 MARBU INC Second Installment 07/10/2013 MARBU INC
07-08-200-001 JOHNSON, KARL & KURT C/O KARL JOHNSON 23204 E 24TH RD NOKOMIS, IL 62075-0000	14004 9.03863 0011 80.0000	13240 N 23RD AV HARVEL, IL 62538-0000 W 1/2 NE 10-3-72 S8 T10 R3	18,690 915 0 0 19,605 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$886.01 \$40.00 \$0.00 \$0.00 \$926.01 \$926.01 \$0.00	\$886.01 \$40.00 \$0.00 \$0.00 \$926.01 \$926.01 \$0.00	\$1,772.02 \$80.00 \$0.00 \$0.00 \$1,852.02 \$1,852.02 \$0.00	First Installment 07/03/2013 JOHNSON, KARL E & KURT E Second Installment 08/30/2013 JOHNSON, KARL E & KURT E

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
07-08-200-002 JOHNSON, KARL & KURT C/O KARL JOHNSON 23204 E 24TH RD NOKOMIS, IL 62075-0000	14004 9.03863 0021 80.0000	23204 E 24TH RD NOKOMIS, IL 62075-0000 E 1/2 NE 10-3-72A S8 T10 R3	19,040 0 0 0 19,040 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$860.48 \$42.66 \$0.00 \$0.00 \$903.14 \$903.14 \$0.00	\$860.48 \$42.66 \$0.00 \$0.00 \$903.14 \$903.14 \$0.00	\$1,720.96 \$85.32 \$0.00 \$0.00 \$1,806.28 \$1,806.28 \$0.00	First Installment 07/03/2013 JOHNSON, KARL E & KURT E Second Installment 08/30/2013 JOHNSON, KARL E & KURT E
07-08-300-004 BRUNTJEN, KIRBY L & RITA A 23185 NORTH RD HARVEL, IL 62538-0000	14004 9.03863 0021 156.1500	23185 NORTH RD HARVEL, IL 62538-0000 PT SW S8 T10 R3	31,180 0 0 0 31,180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,409.12 \$9.33 \$0.00 \$0.00 \$1,418.45 \$1,418.45 \$0.00	\$1,409.12 \$9.33 \$0.00 \$0.00 \$1,418.45 \$1,418.45 \$0.00	\$2,818.24 \$18.66 \$0.00 \$0.00 \$2,836.90 \$2,836.90 \$0.00	First Installment 08/30/2013 BRUNTJEN, KIRBY L & RITA A Second Installment 08/30/2013 BRUNTJEN, KIRBY L & RITA A
07-08-300-005 CARRON, JEREMY & JENNIFER 22120 E 13TH RD Harvel, IL 62538-	14004 9.03863 0040 2.3500	22120 E 13TH RD HARVEL, IL 62538-0000 PT SW COM SW COR N1324.70' TO POB E320' N320' W320' S320' TO POB S8 T10 R3	0 0 2,290 24,810 27,100 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$926.46 \$2.34 \$0.00 \$0.00 \$928.80 \$928.80 \$0.00	\$926.46 \$2.34 \$0.00 \$0.00 \$928.80 \$928.80 \$0.00	\$1,852.92 \$4.68 \$0.00 \$0.00 \$1,857.60 \$1,857.60 \$0.00	First Installment 07/30/2013 CARRON, JEREMY & JENNIFER Second Installment 08/30/2013 CARRON, JEREMY & JENNIFER
07-08-400-001 BRUNTJEN, HAROLD 12157 N 22ND AVE HARVEL, IL 62538-4015	14004 9.03863 0011 80.0000	13291 N 22ND AV HARVEL, IL 62538-4015 W 1/2 SE 10-3-77 S8 T10 R3	18,150 200 2,290 13,830 34,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,541.54 \$0.00 \$0.00 \$0.00 \$1,541.54 \$1,541.54 \$0.00	\$1,541.54 \$0.00 \$0.00 \$0.00 \$1,541.54 \$1,541.54 \$0.00	\$3,083.08 \$0.00 \$0.00 \$0.00 \$3,083.08 \$3,083.08 \$0.00	First Installment 08/30/2013 BRUNTJEN, HAROLD Second Installment 09/09/2013 BRUNTJEN, HAROLD
07-08-400-002 MURPHY, VIOLA A & DAVID J TRUST 37-63474570 23071 HOGLAKE RD Morrisonville, IL 62546-	14004 9.03863 0021 40.0000	422 S SPRUCE ST NOKOMIS, IL 62075-0000 N 1/2 E 1/2 SE 10-3-76 S8 T10 R3	9,300 0 0 0 9,300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$420.30 \$0.00 \$0.00 \$0.00 \$420.30 \$420.30 \$0.00	\$420.30 \$0.00 \$0.00 \$0.00 \$420.30 \$420.30 \$0.00	\$840.60 \$0.00 \$0.00 \$0.00 \$840.60 \$840.60 \$0.00	First Installment 08/12/2013 MURPHY TRUST VIOLA A & DAVID J M Second Installment 08/12/2013 MURPHY TRUST VIOLA A & DAVID J M
07-08-400-003 SCHWEIZER, DELORES 19149 E 18TH RD WITT, IL 62094-0000	14004 9.03863 0021 40.0000	19149 E 18TH RD WITT, IL 62094-0000 S 1/2 E 1/2 SE 10-3-76A S8 T10 R3	8,990 0 0 0 8,990 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$406.29 \$0.00 \$0.00 \$0.00 \$406.29 \$406.29 \$0.00	\$406.29 \$0.00 \$0.00 \$0.00 \$406.29 \$406.29 \$0.00	\$812.58 \$0.00 \$0.00 \$0.00 \$812.58 \$812.58 \$0.00	First Installment 07/30/2013 SCHWEIZER, DELORES Second Installment 08/30/2013 SCHWEIZER, DELORES

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
07-09-100-001	14010			22202 E 14TH RD		16,530	0	0	Tax Due	\$1,103.49	\$1,103.49	\$2,206.98	First Installment
FRICKE PAUL G TRUST	8.90271			MORRISONVILLE, IL 62546-6024		2,500	6,000	0	Drainage Due	\$53.33	\$53.33	\$106.66	06/18/2013
22202 E 14TH RD	0011			W 1/2 NW 10-3-81 S9 T10 R3		2,290	4,000	0	Pen. Due	\$0.00	\$0.00	\$0.00	FRICKE PAUL G TRUST
MORRISONVILLE, IL 62546-6024	80.0000					13,830	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						35,150	0	0	Total Due	\$1,156.82	\$1,156.82	\$2,313.64	06/18/2013
						0	0	0	Paid	\$1,156.82	\$1,156.82	\$2,313.64	FRICKE PAUL G TRUST
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
07-09-100-002	14010			206 N 1000 EAST RD		8,620	0	0	Tax Due	\$383.71	\$383.71	\$767.42	First Installment
TESTER FAMILY TRUST C/O JANICE	8.90271			MORRISONVILLE, IL 62546-6541		0	0	0	Drainage Due	\$41.60	\$41.60	\$83.20	07/16/2013
MEINERS	0021			NE NW 10-3-80 S9 T10 R3		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TESTER FAMILY TRUST C/O JANICE M
206 N 1000 EAST RD	40.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
MORRISONVILLE, IL 62546-6541						8,620	0	0	Total Due	\$425.31	\$425.31	\$850.62	07/16/2013
						0	0	0	Paid	\$425.31	\$425.31	\$850.62	TESTER FAMILY TRUST C/O JANICE M
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
07-09-100-003	14010			22202 E 14TH RD		7,670	0	0	Tax Due	\$341.42	\$341.42	\$682.84	First Installment
FRICKE PAUL G TRUST	8.90271			MORRISONVILLE, IL 62546-6024		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
22202 E 14TH RD	0021			SE NW 10-3-82 S9 T10 R3		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FRICKE PAUL G TRUST
MORRISONVILLE, IL 62546-6024	40.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						7,670	0	0	Total Due	\$341.42	\$341.42	\$682.84	06/18/2013
						0	0	0	Paid	\$341.42	\$341.42	\$682.84	FRICKE PAUL G TRUST
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
07-09-200-001	14007			206 N 1000 EAST RD		17,950	0	0	Tax Due	\$751.56	\$751.56	\$1,503.12	First Installment
TESTER FAMILY TRUST C/O JANICE	8.37392			MORRISONVILLE, IL 62546-6541		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
MEINERS	0021			W 1/2 NE 10-3-79 S9 T10 R3		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TESTER FAMILY TRUST C/O JANICE M
206 N 1000 EAST RD	80.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
MORRISONVILLE, IL 62546-6541						17,950	0	0	Total Due	\$751.56	\$751.56	\$1,503.12	07/16/2013
						0	0	0	Paid	\$751.56	\$751.56	\$1,503.12	TESTER FAMILY TRUST C/O JANICE M
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
07-09-200-003	14007			206 N 1000 EAST RD		17,270	0	0	Tax Due	\$723.09	\$723.09	\$1,446.18	First Installment
TESTER FAMILY TRUST C/O JANICE	8.37392			MORRISONVILLE, IL 62546-6541		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
MEINERS	0021			E 1/2 NE EX S 255.62' E 255.62' 10-3-78 S9		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TESTER FAMILY TRUST C/O JANICE M
206 N 1000 EAST RD	78.5000			T10 R3		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
MORRISONVILLE, IL 62546-6541						17,270	0	0	Total Due	\$723.09	\$723.09	\$1,446.18	07/16/2013
						0	0	0	Paid	\$723.09	\$723.09	\$1,446.18	TESTER FAMILY TRUST C/O JANICE M
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
07-09-200-004	14007			22217 E 15TH RD		0	0	0	Tax Due	\$1,855.24	\$1,855.24	\$3,710.48	First Installment
TESTER FARMS INC ATTN: EARL A TESTE	8.37392			MORRISONVILLE, IL 62546-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
14155 N 23RD AVE	0040			S 255.62' E 255.62' SE NE 10-3-78-1 S9		2,290	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TESTER FARMS INC
MORRISONVILLE, IL 62546-0000	1.5000			T10 R3		49,170	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						51,460	0	0	Total Due	\$1,855.24	\$1,855.24	\$3,710.48	06/18/2013
						0	0	0	Paid	\$1,855.24	\$1,855.24	\$3,710.48	TESTER FARMS INC
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
07-09-300-001 SCHWEIZER, MELVIN W 19149 E 18TH RD WITT, IL 62094-0000	14010 8.90271 0021 80.0000	19149 E 18TH RD WITT, IL 62094-0000 N 1/2 SW 10-3-83 S9 T10 R3	18,090 0 0 0 18,090 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$805.25 \$0.00 \$0.00 \$0.00 \$805.25 \$805.25 \$0.00	\$805.25 \$0.00 \$0.00 \$0.00 \$805.25 \$805.25 \$0.00	\$1,610.50 \$0.00 \$0.00 \$0.00 \$1,610.50 \$1,610.50 \$0.00	First Installment 07/30/2013 SCHWEIZER, MELVIN W Second Installment 08/30/2013 SCHWEIZER, MELVIN W
07-09-300-003 TESTER, PAUL E 18092 N 21ST AVE NOKOMIS, IL 62075-0000	14010 8.90271 0021 20.0000	18092 N 21ST AV NOKOMIS, IL 62075-0000 S 1/2 SW SW 10-3-84-1 S9 T10 R3	4,020 0 0 0 4,020 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$178.95 \$0.00 \$0.00 \$0.00 \$178.95 \$178.95 \$0.00	\$178.95 \$0.00 \$0.00 \$0.00 \$178.95 \$178.95 \$0.00	\$357.90 \$0.00 \$0.00 \$0.00 \$357.90 \$357.90 \$0.00	First Installment 08/30/2013 TESTER, PAUL E Second Installment 08/30/2013 TESTER, PAUL E
07-09-300-004 TESTER, HAZEL I 322 N VINE ST NOKOMIS, IL 62075-0000	14010 8.90271 0021 60.0000	322 N VINE ST NOKOMIS, IL 62075-0000 SE SW & N 1/2 SW SW 10-3-84 S9 T10 R3	13,220 0 0 0 13,220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$588.47 \$0.00 \$0.00 \$0.00 \$588.47 \$588.47 \$0.00	\$588.47 \$0.00 \$0.00 \$0.00 \$588.47 \$588.47 \$0.00	\$1,176.94 \$0.00 \$0.00 \$0.00 \$1,176.94 \$1,176.94 \$0.00	First Installment 08/30/2013 TESTER, HAZEL I Second Installment 08/30/2013 TESTER, HAZEL I
07-09-400-001 FRICKE PAUL G TRUST 22202 E 14TH RD MORRISONVILLE, IL 62546-6024	14007 8.37392 0021 40.0000	22202 E 14TH RD MORRISONVILLE, IL 62546-6024 NW SE 10-3-85 S9 T10 R3	9,270 0 0 0 9,270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$388.13 \$0.00 \$0.00 \$0.00 \$388.13 \$388.13 \$0.00	\$388.13 \$0.00 \$0.00 \$0.00 \$388.13 \$388.13 \$0.00	\$776.26 \$0.00 \$0.00 \$0.00 \$776.26 \$776.26 \$0.00	First Installment 06/18/2013 FRICKE PAUL G TRUST Second Installment 06/18/2013 FRICKE PAUL G TRUST
07-09-400-002 TESTER, EDDIE D & DIANE TRUSTEES 21367 E 15TH RD Nokomis, IL 62075-	14007 8.37392 0021 40.0000	21367 E 15TH RD NOKOMIS, IL 62075-0000 NE SE 10-3-86 S9 T10 R3	8,260 0 0 0 8,260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$345.85 \$0.00 \$0.00 \$0.00 \$345.85 \$345.85 \$0.00	\$345.85 \$0.00 \$0.00 \$0.00 \$345.85 \$345.85 \$0.00	\$691.70 \$0.00 \$0.00 \$0.00 \$691.70 \$691.70 \$0.00	First Installment 07/02/2013 TESTER, EDDIE D & DIANE TRUSTEE Second Installment 07/02/2013 TESTER, EDDIE D & DIANE TRUSTEE
07-09-400-003 TESTER, LARRY GENE & NORBERTA 14361 N 22ND AVE NOKOMIS, IL 62075-0000	14007 8.37392 0011 80.0000	14361 N 22ND AV NOKOMIS, IL 62075-0000 S 1/2 SE 10-3-87 S9 T10 R3	18,240 10,849 2,290 73,790 105,169 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$4,080.99 \$0.00 \$0.00 \$0.00 \$4,080.99 \$4,080.99 \$0.00	\$4,080.99 \$0.00 \$0.00 \$0.00 \$4,080.99 \$4,080.99 \$0.00	\$8,161.98 \$0.00 \$0.00 \$0.00 \$8,161.98 \$8,161.98 \$0.00	First Installment 08/07/2013 TESTER, LARRY GENE & NORBERTA Second Installment 09/09/2013 TESTER, LARRY GENE & NORBERTA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
07-10-100-001 LAURENT, MARLEN & WANDA 16233 E 22ND RD Nokomis, IL 62075-	14007 8.37392 0021 1.0000	22384 E 15TH RD MORRISONVILLE, IL 62546-6024 PT NW 16 RDS X 10 RDS 10-3-94 S10 T10 R3	160 0 0 0 160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.70 \$0.00 \$0.00 \$0.00 \$6.70 \$6.70 \$0.00	\$6.70 \$0.00 \$0.00 \$0.00 \$6.70 \$6.70 \$0.00	\$13.40 \$0.00 \$0.00 \$0.00 \$13.40 \$13.40 \$0.00	First Installment 07/01/2013 LAURENT, MARLEN & WANDA Second Installment 08/21/2013 LAURENT, MARLEN & WANDA
07-10-100-003 CRAVENS CAROL TESTER BYPASS TR C/ THOMAS E CRAVENS 6580 COUNTRY CLUB DR LAVERNE, CA 91750-0000	14007 8.37392 0011 80.0000	22264 E 15TH RD MORRISONVILLE, IL 62546-0000 S 1/2 NW 10-3-95 S10 T10 R3	12,390 100 0 0 12,490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$522.95 \$0.00 \$0.00 \$0.00 \$522.95 \$522.95 \$0.00	\$522.95 \$0.00 \$0.00 \$0.00 \$522.95 \$522.95 \$0.00	\$1,045.90 \$0.00 \$0.00 \$0.00 \$1,045.90 \$1,045.90 \$0.00	First Installment 07/11/2013 CRAVENS CAROL TESTER BYPASS T Second Installment 07/11/2013 CRAVENS CAROL TESTER BYPASS T
07-10-100-004 TESTER FARMS INC C/O EARL TESTER A 14155 N 23RD AVE MORRISONVILLE, IL 62546-	14007 8.37392 0040 3.6000	22384 E 15TH RD MORRISONVILLE, IL 62546 PT N1/2 NW1/4 S10 T10 R3	0 0 2,290 16,420 18,710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$765.80 \$0.00 \$0.00 \$0.00 \$765.80 \$765.80 \$0.00	\$765.80 \$0.00 \$0.00 \$0.00 \$765.80 \$765.80 \$0.00	\$1,531.60 \$0.00 \$0.00 \$0.00 \$1,531.60 \$1,531.60 \$0.00	First Installment 06/18/2013 TESTER FARMS INC Second Installment 06/18/2013 TESTER FARMS INC
07-10-100-005 LAURENT, WANDA 16233 E 22ND RD Nokomis, IL 62075-	14007 8.37392 0021 75.4000	N 23RD AV MORRISONVILLE, IL 62546 N1/2 NW1/4 S10 T10 R3	8,670 0 0 0 8,670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$363.01 \$0.00 \$0.00 \$0.00 \$363.01 \$363.01 \$0.00	\$363.01 \$0.00 \$0.00 \$0.00 \$363.01 \$363.01 \$0.00	\$726.02 \$0.00 \$0.00 \$0.00 \$726.02 \$726.02 \$0.00	First Installment 07/01/2013 LAURENT, MARLEN & WANDA Second Installment 08/21/2013 LAURENT, MARLEN & WANDA
07-10-200-001 MEINERS, JANICE 206 N 1000 EAST RD MORRISONVILLE, IL 62546-6541	14007 8.37392 0021 0.6600	206 N 1000 EAST RD MORRISONVILLE, IL 62546-6541 20 FT OFF W SIDE NW NE 10-3-89 S10 T10 R3	150 0 0 0 150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.28 \$0.00 \$0.00 \$0.00 \$6.28 \$6.28 \$0.00	\$6.28 \$0.00 \$0.00 \$0.00 \$6.28 \$6.28 \$0.00	\$12.56 \$0.00 \$0.00 \$0.00 \$12.56 \$12.56 \$0.00	First Installment 07/16/2013 MEINERS, JANICE Second Installment 07/16/2013 MEINERS, JANICE
07-10-200-003 ARKEBAUER, WILLIAM G 17194 N 15TH AVE IRVING, IL 62051-0000	14007 8.37392 0021 19.0000	17194 N 15TH AV IRVING, IL 62051-0000 7 1/2 AC OFF E SIDE NW NE & 11 1/2 AC OFF W SIDE NE NE 10-3-90 S10 T10 R3	580 0 0 0 580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.29 \$0.00 \$0.73 \$0.00 \$25.02 \$25.02 \$0.00	\$24.29 \$0.00 \$0.36 \$10.00 \$34.65 \$34.65 \$0.00	\$48.58 \$0.00 \$1.09 \$10.00 \$59.67 \$59.67 \$0.00	First Installment 09/23/2013 ARKEBAUER, WILLIAM G Second Installment 09/23/2013 ARKEBAUER, WILLIAM G

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
07-10-200-004	14007	206 N 1000 EAST RD	2,950	0	Tax Due	\$123.52	\$123.52	\$247.04	First Installment
MEINERS, JANICE	8.37392	MORRISONVILLE, IL 62546-6541	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
206 N 1000 EAST RD	0021	SW NE 10-3-92 S10 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MEINERS, JANICE
MORRISONVILLE, IL 62546-6541	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,950	0	Total Due	\$123.52	\$123.52	\$247.04	07/16/2013
			0	0	Paid	\$123.52	\$123.52	\$247.04	MEINERS, JANICE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
07-10-200-005	14007	22231 IRVING RD	4,270	0	Tax Due	\$2,388.08	\$2,388.08	\$4,776.16	First Installment
SCHWEIZER FARMS INC	8.37392	NOKOMIS, IL 62075-0000	18,056	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
2223 IRVING RD	0011	SE NE 10-3-88 S10 T10 R3	2,290	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHWEIZER FARMS INC
Nokomis, IL 62075-	40.0000		33,210	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			57,826	0	Total Due	\$2,388.08	\$2,388.08	\$4,776.16	09/09/2013
			0	0	Paid	\$2,388.08	\$2,388.08	\$4,776.16	SCHWEIZER FARMS INC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
07-10-200-006	14007	22384 E 15TH RD	5,250	0	Tax Due	\$219.82	\$219.82	\$439.64	First Installment
REYNOLDS, KRISTOPHER & JODI	8.37392	MORRISONVILLE, IL 62546-6024	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
20275 IRVING RD	0021	NW NE EX W 20 FT & EX E 247 1/2 FT	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	REYNOLDS, KRISTOPHER & JODI
NOKOMIS, IL 62075-0000	31.8400	10-3-91-1 S10 T10 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,250	0	Total Due	\$219.82	\$219.82	\$439.64	09/06/2013
			0	0	Paid	\$219.82	\$219.82	\$439.64	REYNOLDS, KRISTOPHER & JODI
				0	Unpaid	\$0.00	\$0.00	\$0.00	
07-10-200-007	14007	2231 IRVING RD	4,170	0	Tax Due	\$174.60	\$174.60	\$349.20	First Installment
SCHWEIZER FARMS INC	8.37392	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
2223 IRVING RD	0021	E 28 1/2 AC N 1/2 NE 10-3-91 S10 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHWEIZER FARMS INC
Nokomis, IL 62075-	28.5000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,170	0	Total Due	\$174.60	\$174.60	\$349.20	09/09/2013
			0	0	Paid	\$174.60	\$174.60	\$349.20	SCHWEIZER FARMS INC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
07-10-300-002	14007	15021 N 22ND AV	18,750	0	Tax Due	\$1,739.89	\$1,739.89	\$3,479.78	First Installment
MILES JOHN TRUST C/O US BANK FARM	8.37392	NOKOMIS, IL 62075-0000	895	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013
MANAGEMENT	0011	SW EX E 600 FT S 217 8/10 FT 10-3-98 S10	2,290	0	Pen. Due	\$0.00	\$0.00	\$0.00	MILES JOHN TRUST C/O US BANK FA
205 S FIFTH ST	157.0000	T10 R3	20,120	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
3RD FLOOR			42,055	0	Total Due	\$1,739.89	\$1,739.89	\$3,479.78	07/08/2013
Springfield, IL 62701-			0	0	Paid	\$1,739.89	\$1,739.89	\$3,479.78	MILES JOHN TRUST C/O US BANK FA
				0	Unpaid	\$0.00	\$0.00	\$0.00	
07-10-300-003	14007	15177 N 22ND AV	0	0	Tax Due	\$1,747.22	\$1,747.22	\$3,494.44	First Installment
RHODES, KENNETH M JR	8.37392	NOKOMIS, IL 62075-3615	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
15177 N 22ND AVE	0040	E 600 FT S 217 8/10 FT SW 10-3-98 A S10	3,240	0	Pen. Due	\$0.00	\$0.00	\$0.00	RHODES, KENNETH MJR
NOKOMIS, IL 62075-3615	3.0000	T10 R3	45,580	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			48,820	0	Total Due	\$1,747.22	\$1,747.22	\$3,494.44	09/05/2013
			0	0	Paid	\$1,747.22	\$1,747.22	\$3,494.44	RHODES, KENNETH MJR
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
07-10-400-001 SCHWEIZER, MELVIN 19149 E 18TH RD WITT, IL 62094-0000	14007 8.37392 0021 80.0000	19149 E 18TH RD WITT, IL 62094-0000 N 1/2 SE 10-3-96 S10 T10 R3	12,170 0 0 0 12,170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$509.56 \$0.00 \$0.00 \$0.00 \$509.56 \$509.56 \$0.00	\$509.56 \$0.00 \$0.00 \$0.00 \$509.56 \$509.56 \$0.00	\$1,019.12 \$0.00 \$0.00 \$0.00 \$1,019.12 \$1,019.12 \$0.00	First Installment 07/30/2013 SCHWEIZER, MELVIN Second Installment 08/30/2013 SCHWEIZER, MELVIN
07-10-400-002 TUETKEN, LAMAR 16285 N 20TH AVE WITT, IL 62094-0000	14007 8.37392 0011 80.0000	15391 N 22ND AV NOKOMIS, IL 62075-0000 S 1/2 SE 10-3-97 S10 T10 R3	12,390 200 0 0 12,590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$527.14 \$0.00 \$0.00 \$0.00 \$527.14 \$527.14 \$0.00	\$527.14 \$0.00 \$0.00 \$0.00 \$527.14 \$527.14 \$0.00	\$1,054.28 \$0.00 \$0.00 \$0.00 \$1,054.28 \$1,054.28 \$0.00	First Installment 07/30/2013 TUETKEN, LAMAR Second Installment 07/30/2013 TUETKEN, LAMAR
07-11-100-001 DE WERFF, KENNETH R & NANCY J 21109 E 19TH RD NOKOMIS, IL 62075-0000	14015 8.40295 0021 80.0000	19101 N 22ND AV NOKOMIS, IL 62075-0000 W 1/2 NW 10-3-101 S11 T10 R3	16,970 0 0 0 16,970 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$712.99 \$0.00 \$0.00 \$0.00 \$712.99 \$712.99 \$0.00	\$712.99 \$0.00 \$0.00 \$0.00 \$712.99 \$712.99 \$0.00	\$1,425.98 \$0.00 \$0.00 \$0.00 \$1,425.98 \$1,425.98 \$0.00	First Installment 08/07/2013 DE WERFF, KENNETH R & NANCY J Second Installment 09/09/2013 DE WERFF, KENNETH R & NANCY J
07-11-100-002 SMITH, DORIS 600 N SPRUCE Nokomis, IL 62075-	14015 8.40295 0021 80.0000	N 23RD AV NOKOMIS, IL 62075-0000 E 1/2 NW 10-3-100 S11 T10 R3	12,320 0 0 0 12,320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$517.62 \$0.00 \$0.00 \$0.00 \$517.62 \$517.62 \$0.00	\$517.62 \$0.00 \$0.00 \$0.00 \$517.62 \$517.62 \$0.00	\$1,035.24 \$0.00 \$0.00 \$0.00 \$1,035.24 \$1,035.24 \$0.00	First Installment 07/08/2013 SMITH, DORIS Second Installment 09/09/2013 SMITH, DORIS
07-11-200-002 DE WERFF, JOHN 22223 E 17TH RD NOKOMIS, IL 62075-0000	14015 8.40295 0021 80.0000	17042 N 21ST AV NOKOMIS, IL 62075-0000 N 1/2 NE 10-3-99 S11 T10 R3	15,770 0 0 0 15,770 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$662.58 \$0.00 \$0.00 \$0.00 \$662.58 \$662.58 \$0.00	\$662.58 \$0.00 \$0.00 \$0.00 \$662.58 \$662.58 \$0.00	\$1,325.16 \$0.00 \$0.00 \$0.00 \$1,325.16 \$1,325.16 \$0.00	First Installment 07/30/2013 DE WERFF, JOHN Second Installment 07/30/2013 DE WERFF, JOHN
07-11-200-003 DE WERFF, JOHN 22223 E 17TH RD NOKOMIS, IL 62075-0000	14015 8.40295 0011 80.0000	22223 E 17TH RD NOKOMIS, IL 62075-0000 S 1/2 NE 10-3-99A S11 T10 R3	14,950 17,363 2,290 22,130 56,733 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,108.85 \$0.00 \$0.00 \$0.00 \$2,108.85 \$2,108.85 \$0.00	\$2,108.85 \$0.00 \$0.00 \$0.00 \$2,108.85 \$2,108.85 \$0.00	\$4,217.70 \$0.00 \$0.00 \$0.00 \$4,217.70 \$4,217.70 \$0.00	First Installment 07/30/2013 DE WERFF, JOHN Second Installment 07/30/2013 DE WERFF, JOHN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
07-11-300-004 DE WERFF, KENNETH R & NANCY J 21109 E 19TH RD NOKOMIS, IL 62075-0000	14015 8.40295 0021 20.0000	21109 E 19TH RD NOKOMIS, IL 62075-0000 W 1/2 N 1/2 E 1/2 SW 10-3-104-2 S11 T10 R3	2,410 0 0 0 2,410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$101.26 \$0.00 \$0.00 \$0.00 \$101.26 \$101.26 \$0.00	\$101.26 \$0.00 \$0.00 \$0.00 \$101.26 \$101.26 \$0.00	\$202.52 \$0.00 \$0.00 \$0.00 \$202.52 \$202.52 \$0.00	First Installment 08/07/2013 DE WERFF, KENNETH R & NANCY J Second Installment 09/09/2013 DE WERFF, KENNETH R & NANCY J
07-11-300-005 DE WERFF, KENNETH R & NANCY J 21109 E 19TH RD NOKOMIS, IL 62075-0000	14015 8.40295 0021 20.0000	21109 E 19TH RD NOKOMIS, IL 62075-0000 E 1/2 N 1/2 E 1/2 SW 10-3-104-3 S11 T10 R3	3,750 0 0 0 3,750 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$157.56 \$0.00 \$0.00 \$0.00 \$157.56 \$157.56 \$0.00	\$157.56 \$0.00 \$0.00 \$0.00 \$157.56 \$157.56 \$0.00	\$315.12 \$0.00 \$0.00 \$0.00 \$315.12 \$315.12 \$0.00	First Installment 08/07/2013 DE WERFF, KENNETH R & NANCY J Second Installment 09/09/2013 DE WERFF, KENNETH R & NANCY J
07-11-300-006 DE WERFF, KENNETH R & NANCY J 21109 E 19TH RD NOKOMIS, IL 62075-0000	14015 8.40295 0021 40.0000	21109 E 19TH RD NOKOMIS, IL 62075-0000 S 1/2 E 1/2 SW 10-3-104-1 S11 T10 R3	7,060 0 0 0 7,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$296.63 \$0.00 \$0.00 \$0.00 \$296.63 \$296.63 \$0.00	\$296.63 \$0.00 \$0.00 \$0.00 \$296.63 \$296.63 \$0.00	\$593.26 \$0.00 \$0.00 \$0.00 \$593.26 \$593.26 \$0.00	First Installment 08/07/2013 DE WERFF, KENNETH R & NANCY J Second Installment 09/09/2013 DE WERFF, KENNETH R & NANCY J
07-11-300-007 DE WERFF, KENNETH R & NANCY J 21109 E 19TH RD NOKOMIS, IL 62075-0000	14015 8.40295 0021 60.0000	21109 E 19TH RD NOKOMIS, IL 62075-0000 N 60 ACS W 1/2 SW 10-3-104-1 S11 T10 R3	11,910 0 0 0 11,910 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$500.40 \$0.00 \$0.00 \$0.00 \$500.40 \$500.40 \$0.00	\$500.40 \$0.00 \$0.00 \$0.00 \$500.40 \$500.40 \$0.00	\$1,000.80 \$0.00 \$0.00 \$0.00 \$1,000.80 \$1,000.80 \$0.00	First Installment 08/07/2013 DE WERFF, KENNETH R & NANCY J Second Installment 09/09/2013 DE WERFF, KENNETH R & NANCY J
07-11-300-009 DE WERFF, MICHAEL & DANIELLE 16035 N 22ND AVE NOKOMIS, IL 62075-	14015 8.40295 0011 3.0400	16035 N 22ND AV NOKOMIS, IL 62075-0000 PT SW1/4 BEG 334' E OF SW COR N 407' E 325' S 407' W 325' TO POB 10-3-104-5 S11 T10 R3	10 14,849 2,290 67,160 84,309 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,225.01 \$0.00 \$0.00 \$0.00 \$3,225.01 \$3,225.01 \$0.00	\$3,225.01 \$0.00 \$0.00 \$0.00 \$3,225.01 \$3,225.01 \$0.00	\$6,450.02 \$0.00 \$0.00 \$0.00 \$6,450.02 \$6,450.02 \$0.00	First Installment 08/30/2013 DE WERFF, MICHAEL & DANIELLE Second Installment 09/09/2013 DE WERFF, MICHAEL & DANIELLE
07-11-300-010 DE WERFF, KENNETH R & NANCY J 21109 E 19TH RD NOKOMIS, IL 62075-0000	14015 8.40295 0021 16.9600	21109 E 19TH RD NOKOMIS, IL 62075-0000 PT S1/2 SW1/4 SW1/4 10-3-104 S11 T10 R3	1,610 0 0 0 1,610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$67.65 \$0.00 \$0.00 \$0.00 \$67.65 \$67.65 \$0.00	\$67.65 \$0.00 \$0.00 \$0.00 \$67.65 \$67.65 \$0.00	\$135.30 \$0.00 \$0.00 \$0.00 \$135.30 \$135.30 \$0.00	First Installment 08/07/2013 DE WERFF, KENNETH R & NANCY J Second Installment 09/09/2013 DE WERFF, KENNETH R & NANCY J

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
07-11-400-001 HOFFMAN, WERNER PO BOX 58 NOKOMIS, IL 62075-0000	14015 8.40295 0021 80.0000	N 1/2 SE 10-3-103 S11 T10 R3	17,210 0 0 0 17,210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$723.08 \$0.00 \$0.00 \$0.00 \$723.08 \$723.08 \$0.00	\$723.08 \$0.00 \$0.00 \$0.00 \$723.08 \$723.08 \$0.00	\$1,446.16 \$0.00 \$0.00 \$0.00 \$1,446.16 \$1,446.16 \$0.00	First Installment 06/28/2013 HOFFMAN, WERNER Second Installment 06/28/2013 HOFFMAN, WERNER
07-11-400-002 CROON-GUIDISH C/O MIKE GUIDISH 212 S OAK NOKOMIS, IL 62075-0000	14015 8.40295 0021 80.0000	212 S OAK NOKOMIS, IL 62075-0000 S 1/2 SE 10-3-102 S11 T10 R3	12,390 0 0 0 12,390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$520.57 \$0.00 \$0.00 \$0.00 \$520.57 \$520.57 \$0.00	\$520.57 \$0.00 \$0.00 \$0.00 \$520.57 \$520.57 \$0.00	\$1,041.14 \$0.00 \$0.00 \$0.00 \$1,041.14 \$1,041.14 \$0.00	First Installment 08/07/2013 CROON-GUIDISH C/O MIKE GUIDISH Second Installment 08/07/2013 CROON-GUIDISH C/O MIKE GUIDISH
07-12-100-001 QUATTLANDER, IVAN 22317 E 18TH RD NOKOMIS, IL 62075-0000	14015 8.40295 0021 80.0000	22317 E 18TH RD NOKOMIS, IL 62075-0000 W 1/2 NW 10-3-110 S12 T10 R3	13,140 0 0 0 13,140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$552.08 \$0.00 \$0.00 \$0.00 \$552.08 \$552.08 \$0.00	\$552.08 \$0.00 \$0.00 \$0.00 \$552.08 \$552.08 \$0.00	\$1,104.16 \$0.00 \$0.00 \$0.00 \$1,104.16 \$1,104.16 \$0.00	First Installment 07/30/2013 QUATTLANDER, IVAN Second Installment 09/09/2013 QUATTLANDER, IVAN
07-12-100-004 WATTJES, HAROLD 930 E COUNTRY ROAD 750 N LOT 13 TUSCOLA, IL 61953-0000	14015 8.40295 0011 80.8200	17172 N 23RD AV NOKOMIS, IL 62075-0000 E 1/2 NW & OLD RR R/W ACROSS N 1/2 NE 10-3-109 & 107 S12 T10 R3	14,700 3,443 2,290 11,050 31,483 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,310.15 \$0.00 \$0.00 \$0.00 \$1,310.15 \$1,310.15 \$0.00	\$1,310.15 \$0.00 \$0.00 \$0.00 \$1,310.15 \$1,310.15 \$0.00	\$2,620.30 \$0.00 \$0.00 \$0.00 \$2,620.30 \$2,620.30 \$0.00	First Installment 08/06/2013 WATTJES, HAROLD Second Installment 08/06/2013 WATTJES, HAROLD
07-12-200-001 QUATTLANDER, ALBERTA 22317 E 18TH RD NOKOMIS, IL 62075-0000	14015 8.40295 0011 79.4600	22317 E 18TH RD NOKOMIS, IL 62075-0000 PT N 1/2 NE 10-3-105 S12 T10 R3	13,780 7,000 2,290 26,060 49,130 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,617.57 \$0.00 \$0.00 \$0.00 \$1,617.57 \$1,617.57 \$0.00	\$1,617.57 \$0.00 \$0.00 \$0.00 \$1,617.57 \$1,617.57 \$0.00	\$3,235.14 \$0.00 \$0.00 \$0.00 \$3,235.14 \$3,235.14 \$0.00	First Installment 07/30/2013 QUATTLANDER, ALBERTA Second Installment 09/09/2013 QUATTLANDER, ALBERTA
07-12-200-004 JONES, EILEEN 2000 RAMAR RD LOT 195 Bullhead City, AZ 86442-	14015 8.40295 0021 80.0000	206 N 1000 EAST RD MORRISONVILLE, IL 62546-0000 S 1/2 NE 10-3-108 & 106 S12 T10 R3	14,350 0 0 0 14,350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$602.91 \$0.00 \$0.00 \$0.00 \$602.91 \$602.91 \$0.00	\$602.91 \$0.00 \$0.00 \$0.00 \$602.91 \$602.91 \$0.00	\$1,205.82 \$0.00 \$0.00 \$0.00 \$1,205.82 \$1,205.82 \$0.00	First Installment 07/23/2013 JONES, EILEEN & JONES, EILEEN Second Installment 07/23/2013 JONES, EILEEN & JONES, EILEEN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
07-12-300-001 SCHWEIZER, CHARLES 310 N ELM ST NOKOMIS, IL 62075-0000	14015 8.40295 0021 80.0000	310 N ELM ST NOKOMIS, IL 62075-0000 NW SW & N 1/2 NE SW & W 1/2 SW SW 10-3-111 S12 T10 R3	13,540 0 0 13,540 0	0 0 0 0 0						Tax Due	\$568.88	\$568.88	\$1,137.76	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	SCHWEIZER, CHARLES
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$568.88	\$568.88	\$1,137.76	
										Paid	\$568.88	\$568.88	\$1,137.76	08/14/2013
										Unpaid	\$0.00	\$0.00	\$0.00	SCHWEIZER, CHARLES
07-12-300-002 JOHN HANCOCK LIFE INS CO C/O FARML MANAGEMENT SERV 1803 WOODFIELD DR SUITE B SAVOY, IL 61874-9505	14015 8.40295 0011 80.0000	17099 N 22ND AV NOKOMIS, IL 62075-0000 S 1/2 NE SW & E 3/4 S 1/2 SW 10-3-112 S12 T10 R3	13,080 500 0 0 13,580 0	0 0 0 0 0 0						Tax Due	\$570.56	\$570.56	\$1,141.12	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	JOHN HANCOCK LIFE INS CO
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$570.56	\$570.56	\$1,141.12	
										Paid	\$570.56	\$570.56	\$1,141.12	08/30/2013
										Unpaid	\$0.00	\$0.00	\$0.00	JOHN HANCOCK LIFE INS CO
07-12-400-002 KEISER, DARREN E & MICHELLE L 17267 N 22ND AVE NOKOMIS, IL 62075-0000	14015 8.40295 0011 40.0000	17267 N 22ND AV NOKOMIS, IL 62075-0000 SW SE 10-3-113A & 113 S12 T10 R3	5,520 13,893 2,290 45,030 66,733 0	0 6,000 0 0 0 0						Tax Due	\$2,507.57	\$2,507.57	\$5,015.14	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	KEISER, DARREN E & MICHELLE L
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$2,507.57	\$2,507.57	\$5,015.14	
										Paid	\$2,507.57	\$2,507.57	\$5,015.14	07/23/2013
										Unpaid	\$0.00	\$0.00	\$0.00	KEISER, DARREN E & MICHELLE L
07-12-400-003 KEISER, ROY E & BILLIE J 11121 N 19TH AVE RAYMOND, IL 62560-0000	14015 8.40295 0021 120.0000	12131 N 20TH AV RAYMOND, IL 62560-0000 E 1/2 SE & NW SE 10-3-113-1 S12 T10 R3	22,590 0 0 0 22,590 0	0 0 0 0 0 0						Tax Due	\$949.12	\$949.12	\$1,898.24	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	KEISER, ROY & DARYL & DARREN
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$949.12	\$949.12	\$1,898.24	
										Paid	\$949.12	\$949.12	\$1,898.24	07/24/2013
										Unpaid	\$0.00	\$0.00	\$0.00	KEISER, ROY & DARYL & DARREN
07-13-100-001 CASSIDY, LYNIS E & JEANETTE M TRUSTEES 17300 N 22ND AVE NOKOMIS, IL 62075-0000	14015 8.40295 0011 160.0000	21244 E 17TH RD NOKOMIS, IL 62075-0000 NW 10-3-116 S13 T10 R3	32,880 5,520 2,290 7,440 48,130 0	0 0 0 0 0 0						Tax Due	\$2,012.93	\$2,012.93	\$4,025.86	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	CASSIDY, LYNIS E & JEANETTE M TRI
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$2,012.93	\$2,012.93	\$4,025.86	
										Paid	\$2,012.93	\$2,012.93	\$4,025.86	07/30/2013
										Unpaid	\$0.00	\$0.00	\$0.00	CASSIDY, LYNIS E & JEANETTE M TRI
07-13-200-001 CASSIDY, LYNIS E & JEANETTE M TRUSTEES 17300 N 22ND AVE NOKOMIS, IL 62075-0000	14015 8.40295 0011 80.0000	17300 N 22ND AV NOKOMIS, IL 62075-0000 W 1/2 NE 10-3-115 S13 T10 R3	15,920 5,000 2,290 23,070 46,280 0	0 6,000 4,000 0 0 0						Tax Due	\$1,500.77	\$1,500.77	\$3,001.54	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	CASSIDY, LYNIS E & JEANETTE M TRI
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$1,500.77	\$1,500.77	\$3,001.54	
										Paid	\$1,500.77	\$1,500.77	\$3,001.54	07/30/2013
										Unpaid	\$0.00	\$0.00	\$0.00	CASSIDY, LYNIS E & JEANETTE M TRI

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
07-13-200-005	14015	17300 N 22ND AV	14,990	0	Tax Due	\$629.80	\$629.80	\$1,259.60	First Installment
CASSIDY, LYNIS E & JEANETTE M TRUSTEES	8.40295	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
17300 N 22ND AVE	0021	E 1/2 NE 10-3-114 S13 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CASSIDY, LYNIS E & JEANETTE M TRI
NOKOMIS, IL 62075-0000	80.0000		14,990	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$629.80	\$629.80	\$1,259.60	07/30/2013
			0	0	Paid	\$629.80	\$629.80	\$1,259.60	CASSIDY, LYNIS E & JEANETTE M TRI
				0	Unpaid	\$0.00	\$0.00	\$0.00	
07-13-300-001	14015	17042 N 21ST AV	8,440	0	Tax Due	\$354.61	\$354.61	\$709.22	First Installment
DE WERFF, INEZ TRUSTEE	8.40295	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
17042 N 21ST AV	0021	NW SW 10-3-118 S13 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DE WERFF, INEZ TRUSTEE
Nokomis, IL 62075-	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,440	0	Total Due	\$354.61	\$354.61	\$709.22	08/07/2013
			0	0	Paid	\$354.61	\$354.61	\$709.22	DE WERFF, INEZ TRUSTEE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
07-13-300-002	14015	17155 N 21ST AV	6,580	0	Tax Due	\$276.46	\$276.46	\$552.92	First Installment
DE WERFF, RONALD & DAWN	8.40295	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
17155 N 21ST AVE	0021	SW SW 10-3-117 S13 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DE WERFF, RONALD & DAWN
NOKOMIS, IL 62075-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,580	0	Total Due	\$276.46	\$276.46	\$552.92	09/09/2013
			0	0	Paid	\$276.46	\$276.46	\$552.92	DE WERFF, RONALD & DAWN
				0	Unpaid	\$0.00	\$0.00	\$0.00	
07-13-300-003	14015	17155 N 21ST AV	12,480	0	Tax Due	\$1,870.92	\$1,870.92	\$3,741.84	First Installment
DE WERFF, RONALD L	8.40295	NOKOMIS, IL 62075-0000	11,770	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
17155 N 21ST AV	0011	E 1/2 SW 10-3-119 S13 T10 R3	2,290	0	Pen. Due	\$0.00	\$0.00	\$0.00	DE WERFF, RONALD L
Nokomis, IL 62075-	80.0000		18,450	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			44,990	0	Total Due	\$1,870.92	\$1,870.92	\$3,741.84	09/09/2013
			0	0	Paid	\$1,870.92	\$1,870.92	\$3,741.84	DE WERFF, RONALD L
				0	Unpaid	\$0.00	\$0.00	\$0.00	
07-13-400-001	14015	17255 N 21ST AV	15,940	0	Tax Due	\$955.84	\$955.84	\$1,911.68	First Installment
HILL, DIANE HILL TRUSTEE, TRUST 09081	8.40295	NOKOMIS, IL 62075-0000	3,980	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013
25262 N 16TH AVE	0011	W 1/2 SE 10-3-120 S13 T10 R3	2,290	0	Pen. Due	\$0.00	\$0.00	\$0.00	HILL, DIANE HILL TRUSTEE, TRUST 09
Nokomis, IL 62075-	80.0000		600	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			22,810	0	Total Due	\$955.84	\$955.84	\$1,911.68	09/09/2013
			0	0	Paid	\$955.84	\$955.84	\$1,911.68	HILL, DIANE HILL TRUSTEE, TRUST 09
				0	Unpaid	\$0.00	\$0.00	\$0.00	
07-13-400-002	14015	17339 N 21ST AV	15,500	0	Tax Due	\$654.17	\$654.17	\$1,308.34	First Installment
SMITH, DORIS	8.40295	NOKOMIS, IL 62075-0000	70	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013
600 N SPRUCE	0011	E 1/2 SE 10-3-120A S13 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SMITH, DORIS
Nokomis, IL 62075-	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			15,570	0	Total Due	\$654.17	\$654.17	\$1,308.34	09/09/2013
			0	0	Paid	\$654.17	\$654.17	\$1,308.34	SMITH, DORIS
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second	Total
07-13-400-501 DE WERFF, DAVID 17255 N 21ST AVE NOKOMIS, IL 62075-0000	14015	17255 N 21ST AV NOKOMIS, IL 62075-0000 HOME ON LEASED LAND LOCATED ON 07-13-400-001 S13 T10 R3	0	0	47,570	0	0	0	0	Tax Due	\$1,702.02	\$1,702.02	\$3,404.04	First Installment	
	8.40295		0	6,000		0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
	0040		0	0		0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DE WERFF, DAVID
	0.0000		47,570	0		0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			47,570	0		0	0	0	0	0	Total Due	\$1,702.02	\$1,702.02	\$3,404.04	09/05/2013
			0	0		0	0	0	0	0	Paid	\$1,702.02	\$1,702.02	\$3,404.04	DE WERFF, DAVID
										Unpaid	\$0.00	\$0.00	\$0.00		
07-14-100-001 WELLER, ELAINE 201 N CEDAR Nokomis, IL 62075-	14015	21216 IRVING RD NOKOMIS, IL 62075-0000 NW 10-3-122 S14 T10 R3	28,320	0	3,900	0	0	0	0	Tax Due	\$1,519.05	\$1,519.05	\$3,038.10	First Installment	
	8.40295		1,785	0		0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
	0011		2,290	0		0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WELLER, ELAINE
	160.0000		3,900	0		0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			36,295	0		0	0	0	0	0	Total Due	\$1,519.05	\$1,519.05	\$3,038.10	06/18/2013
			0	0		0	0	0	0	0	Paid	\$1,519.05	\$1,519.05	\$3,038.10	WELLER, ELAINE
										Unpaid	\$0.00	\$0.00	\$0.00		
07-14-200-001 REYNOLDS, MARJORIE R 217 EDWARDS ST NOKOMIS, IL 62075-0000	14015	21317 E 17TH RD NOKOMIS, IL 62075-0000 NE 10-3-121 S14 T10 R3	34,050	0	11,540	0	0	0	0	Tax Due	\$2,103.68	\$2,103.68	\$4,207.36	First Installment	
	8.40295		2,500	0		0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/24/2013
	0011		2,290	0		0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	REYNOLDS, MARJORIE R
	160.0000		11,540	0		0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			50,380	0		0	0	0	0	0	Total Due	\$2,103.68	\$2,103.68	\$4,207.36	06/24/2013
			0	0		0	0	0	0	0	Paid	\$2,103.68	\$2,103.68	\$4,207.36	REYNOLDS, MARJORIE R
										Unpaid	\$0.00	\$0.00	\$0.00		
07-14-300-001 JOHN HANCOCK LIFE INS CO C/O FARML MANAGEMENT SERV 1803 WOODFIELD DR SUITE B SAVOY, IL 61874-9505	14015	16103 N 21ST AV NOKOMIS, IL 62075-0000 SW 10-3-123 INC 124 S14 T10 R3	25,020	0	0	0	0	0	0	Tax Due	\$1,114.23	\$1,114.23	\$2,228.46	First Installment	
	8.40295		1,500	0		0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
	0011		0	0		0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOHN HANCOCK LIFE INS CO
	160.0000		0	0		0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			26,520	0		0	0	0	0	0	Total Due	\$1,114.23	\$1,114.23	\$2,228.46	08/30/2013
			0	0		0	0	0	0	0	Paid	\$1,114.23	\$1,114.23	\$2,228.46	JOHN HANCOCK LIFE INS CO
										Unpaid	\$0.00	\$0.00	\$0.00		
07-14-400-017 KEISER , ALICE C/O HOWARD KEISER 16299 E 17TH RD Witt, IL 62094-	14015	16261 N 21ST RD NOKOMIS, IL 62075 W 60 A SE1/4 10-3-125-1 INC 126-1 & 127-1 S14 T10 R3	12,150	0	51,140	0	0	0	0	Tax Due	\$2,118.81	\$2,118.81	\$4,237.62	First Installment	
	8.40295		7,010	0		0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
	0011		2,290	0		0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KEISER , ALICE C/O HOWARD KEISEF
	60.0000		29,690	0		0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			51,140	0		0	0	0	0	0	Total Due	\$2,118.81	\$2,118.81	\$4,237.62	07/03/2013
			0	0		0	0	0	0	0	Paid	\$2,118.81	\$2,118.81	\$4,237.62	KEISER , ALICE C/O HOWARD KEISEF
										Unpaid	\$0.00	\$0.00	\$0.00		
07-14-400-018 VIEWEG, JAMES E JR 1111 GRIDIRON LN Auburn, IL 62615-1088	14015	E 100 A SE1/4 10-3-125 INC 126 & 127 S14 T10 R3	21,270	0	0	0	0	0	0	Tax Due	\$893.66	\$893.66	\$1,787.32	First Installment	
	8.40295		0	0		0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
	0021		0	0		0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	VIEWEG, JAMES EJ R
	100.0000		0	0		0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			21,270	0		0	0	0	0	0	Total Due	\$893.66	\$893.66	\$1,787.32	07/03/2013
			0	0		0	0	0	0	0	Paid	\$893.66	\$893.66	\$1,787.32	VIEWEG, JAMES EJ R
										Unpaid	\$0.00	\$0.00	\$0.00		

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second	Total
07-15-100-001 MILES JOHN TRUST C/O US BANK FARM MANAGEMENT 205 S FIFTH ST 3RD FLOOR Springfield, IL 62701-	14007	21220 E 15TH RD	16,030	0						Tax Due	\$671.17	\$671.17	\$1,342.34	First Installment
	8.37392	NOKOMIS, IL 62075-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013
	0021	NW 10-3-132 S15 T10 R3	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	MILES JOHN TRUST C/O US BANK FA
	160.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				16,030	0					Total Due	\$671.17	\$671.17	\$1,342.34	07/08/2013
				0	0					Paid	\$671.17	\$671.17	\$1,342.34	MILES JOHN TRUST C/O US BANK FA
				0					Unpaid	\$0.00	\$0.00	\$0.00		
07-15-200-003 TESTER, HELEN C/O GERALD TESTER 5246 S STIRLING WAY Springfield, MO 65809-	14007	45 PINEWOOD RD	3,120	0						Tax Due	\$130.64	\$130.64	\$261.28	First Installment
	8.37392	LITCHFIELD, IL 62056-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
	0021	E PT N 1/2 NE 10-3-130 S15 T10 R3	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	TESTER, HELEN C/O GERALD TESTE
	30.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				3,120	0					Total Due	\$130.64	\$130.64	\$261.28	08/15/2013
				0	0					Paid	\$130.64	\$130.64	\$261.28	TESTER, HELEN C/O GERALD TESTE
				0					Unpaid	\$0.00	\$0.00	\$0.00		
07-15-200-004 TUETKEN, LAMAR 16285 N 20TH AVE WITT, IL 62094-0000	14007	21223 IRVING RD	15,230	0						Tax Due	\$1,518.61	\$1,518.61	\$3,037.22	First Installment
	8.37392	NOKOMIS, IL 62075-0000	3,000	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0011	S 1/2 NE 10-3-131 S15 T10 R3	2,290	0						Pen. Due	\$0.00	\$0.00	\$0.00	TUETKEN, LAMAR
	80.0000		16,160	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				36,680	0					Total Due	\$1,518.61	\$1,518.61	\$3,037.22	07/30/2013
				0	0					Paid	\$1,518.61	\$1,518.61	\$3,037.22	TUETKEN, LAMAR
				0					Unpaid	\$0.00	\$0.00	\$0.00		
07-15-200-005 TESTER, EDDIE D & DIANE TRUSTEES 21367 E 15TH RD Nokomis, IL 62075-	14007	21367 E 15TH RD	5,790	0						Tax Due	\$242.43	\$242.43	\$484.86	First Installment
	8.37392	NOKOMIS, IL 62075-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/02/2013
	0021	N 1/2 NE EX E 30 AC 10-3-128 & 129 S15 T10 R3	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	TESTER, EDDIE D & DIANE TRUSTEE
	50.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				5,790	0					Total Due	\$242.43	\$242.43	\$484.86	07/02/2013
				0	0					Paid	\$242.43	\$242.43	\$484.86	TESTER, EDDIE D & DIANE TRUSTEE
				0					Unpaid	\$0.00	\$0.00	\$0.00		
07-15-300-001 JANSSEN, ALAN B & JANET K TRUSTEES 23221 EAST 15TH RD MORRISONVILLE, IL 62546-0000	14007	23221 E 15TH RD	12,290	0						Tax Due	\$514.58	\$514.58	\$1,029.16	First Installment
	8.37392	MORRISONVILLE, IL 62546-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
	0021	W 1/2 SW 10-3-134 S15 T10 R3	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	JANSSEN, ALAN B & JANET K TRUSTE
	80.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				12,290	0					Total Due	\$514.58	\$514.58	\$1,029.16	06/25/2013
				0	0					Paid	\$514.58	\$514.58	\$1,029.16	JANSSEN, ALAN B & JANET K TRUSTE
				0					Unpaid	\$0.00	\$0.00	\$0.00		
07-15-300-002 DE WERFF, J & DE WERFF R C/O JOHN W WERFF 22223 E 17TH RD NOKOMIS, IL 62075-0000	14007	22223 E 17TH RD	11,980	0						Tax Due	\$501.60	\$501.60	\$1,003.20	First Installment
	8.37392	NOKOMIS, IL 62075-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0021	E 1/2 SW 10-3-133 S15 T10 R3	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	DE WERFF, J & DE WERFF R C/O JOH
	80.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				11,980	0					Total Due	\$501.60	\$501.60	\$1,003.20	09/09/2013
				0	0					Paid	\$501.60	\$501.60	\$1,003.20	DE WERFF, J & DE WERFF R C/O JOH
				0					Unpaid	\$0.00	\$0.00	\$0.00		

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Acres	Farm Bldg				Owner Occ.
			Land	Sr Citizen	First	Second		
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
07-15-400-002 SCHMEDEKE, CHERYL 276 E 100 N RD Morrisonville, IL 62546-	14007 8.37392 0021 80.0000	17042 N 21ST AV NOKOMIS, IL 62075-0000 W 1/2 SE 10-3-135 A S15 T10 R3	12,520 0 0 0	0 0 0 0	Tax Due \$524.21 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$524.21 Paid \$524.21 Unpaid \$0.00	\$524.21 \$0.00 \$0.00 \$0.00 \$524.21 \$524.21 \$0.00	\$1,048.42 \$0.00 \$0.00 \$0.00 \$1,048.42 \$1,048.42 \$0.00	First Installment 08/30/2013 SCHMEDEKE, CHERYL Second Installment 08/30/2013 SCHMEDEKE, CHERYL
07-15-400-003 JOHN HANCOCK LIFE INS CO C/O FARML MANAGEMENT SERV 1803 WOODFIELD DR SUITE B SAVOY, IL 61874-9505	14007 8.37392 0021 80.0000	IRVING RD Nokomis, IL 62075 E 1/2 SE 10-3-135 S15 T10 R3	11,900 0 0 0	0 0 0 0	Tax Due \$498.25 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$498.25 Paid \$498.25 Unpaid \$0.00	\$498.25 \$0.00 \$0.00 \$0.00 \$498.25 \$498.25 \$0.00	\$996.50 \$0.00 \$0.00 \$0.00 \$996.50 \$996.50 \$0.00	First Installment 08/08/2013 JOHN HANCOCK LIFE INS CO Second Installment 08/30/2013 JOHN HANCOCK LIFE INS CO
07-16-100-003 THUNHORST, DONALD W JR C/O BANK & TRUST CO 401 N MADISON PO BOX 410 LITCHFIELD, IL 62056-0000	14010 8.90271 0040 3.4800	21398 E 14TH RD HARVEL, IL 62538-0000 N 1/2 NW-BEG NW COR, E 371.25' S 409.33', W 370.15' N 407.58' TO POB 10-3-140 S16 T10 R3	0 0 2,990 28,090 31,080 0	0 6,000 0 0 0 0	Tax Due \$1,085.24 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$1,085.24 Paid \$1,085.24 Unpaid \$0.00	\$1,085.24 \$0.00 \$0.00 \$0.00 \$1,085.24 \$1,085.24 \$0.00	\$2,170.48 \$0.00 \$0.00 \$0.00 \$2,170.48 \$2,170.48 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company
07-16-100-005 SCHWEIZER, MELVIN W 19149 E 18TH RD WITT, IL 62094-0000	14010 8.90271 0021 76.5200	19149 E 18TH RD WITT, IL 62094-0000 W1/2 NW (EX BEG NW COR E371.25' S409.33' W370.15' N407.58' TO POB) 10-3-140-5 & 141-1 S16 T10 R3	15,760 0 0 0 15,760 0	0 0 0 0 0 0	Tax Due \$701.54 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$701.54 Paid \$701.54 Unpaid \$0.00	\$701.54 \$0.00 \$0.00 \$0.00 \$701.54 \$701.54 \$0.00	\$1,403.08 \$0.00 \$0.00 \$0.00 \$1,403.08 \$1,403.08 \$0.00	First Installment 07/30/2013 SCHWEIZER, MELVIN W Second Installment 08/30/2013 SCHWEIZER, MELVIN W
07-16-100-006 SCHWEIZER, MARK & LISA 22231 IRVING RD NOKOMIS, IL 62075-0000	14010 8.90271 0021 80.0000	22231 IRVING RD NOKOMIS, IL 62075-0000 E 1/2 NW 10-3-141 & 140-10 S16 T10 R3	17,230 0 0 0	0 0 0 0	Tax Due \$766.97 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$766.97 Paid \$766.97 Unpaid \$0.00	\$766.97 \$0.00 \$0.00 \$0.00 \$766.97 \$766.97 \$0.00	\$1,533.94 \$0.00 \$0.00 \$0.00 \$1,533.94 \$1,533.94 \$0.00	First Installment 08/07/2013 SCHWEIZER, MARK & LISA Second Installment 09/09/2013 SCHWEIZER, MARK & LISA
07-16-200-001 TESTER, HAZEL I 322 N VINE ST NOKOMIS, IL 62075-0000	14010 8.90271 0021 30.0200	322 N VINE ST NOKOMIS, IL 62075-0000 BAL N 1/2 NE 10-3-138 S16 T10 R3	6,370 0 0 0	0 0 0 0	Tax Due \$283.55 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$283.55 Paid \$283.55 Unpaid \$0.00	\$283.55 \$0.00 \$0.00 \$0.00 \$283.55 \$283.55 \$0.00	\$567.10 \$0.00 \$0.00 \$0.00 \$567.10 \$567.10 \$0.00	First Installment 08/30/2013 TESTER, HAZEL I Second Installment 08/30/2013 TESTER, HAZEL I

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
07-16-200-002	14010	14361 N 22ND AV	2,680	0	Tax Due	\$119.30	\$119.30	\$238.60	First Installment
TESTER, LARRY G & NORBERTA S	8.90271	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
14361 N 22ND AVE	0021	PT N 1/2 NE 10-3-137 S16 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TESTER, LARRY G & NORBERTA S
NOKOMIS, IL 62075-0000	13.4800		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,680	0	Total Due	\$119.30	\$119.30	\$238.60	
			0	0	Paid	\$119.30	\$119.30	\$238.60	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	TESTER, LARRY G & NORBERTA S
07-16-200-003	14010		4,920	0	Tax Due	\$219.01	\$219.01	\$438.02	First Installment
UNITED COMMUNITY BANK, ATTN: SARA	8.90271		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
ROBINSON 404-023	0021	SW NE 10-3-139 S16 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	UNITED COMMUNITY BANK, ATTN: S/
1900 W ILES	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Springfield, IL 62704-			4,920	0	Total Due	\$219.01	\$219.01	\$438.02	
			0	0	Paid	\$219.01	\$219.01	\$438.02	06/18/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	UNITED COMMUNITY BANK, ATTN: S/
07-16-200-004	14007	21367 E 15TH RD	5,330	0	Tax Due	\$2,286.08	\$2,286.08	\$4,572.16	First Installment
TESTER, EDDIE D & DIANE TRUSTEES	8.37392	NOKOMIS, IL 62075-0000	4,950	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/02/2013
21367 E 15TH RD	0011	PT N 1/2 NE 10-3-136 S16 T10 R3	2,290	0	Pen. Due	\$0.00	\$0.00	\$0.00	TESTER, EDDIE D & DIANE TRUSTEE
Nokomis, IL 62075-	36.5000		49,180	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			61,750	0	Total Due	\$2,286.08	\$2,286.08	\$4,572.16	
			0	0	Paid	\$2,286.08	\$2,286.08	\$4,572.16	07/02/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	TESTER, EDDIE D & DIANE TRUSTEE
07-16-200-005	14010		3,270	0	Tax Due	\$145.56	\$145.56	\$291.12	First Installment
SCHNEIDER, MATILDA	8.90271		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/26/2013
BOX 263	0021	SE NE 10-3-139A S16 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHNEIDER, MATILDA
LENA, IL 61048-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,270	0	Total Due	\$145.56	\$145.56	\$291.12	
			0	0	Paid	\$145.56	\$145.56	\$291.12	07/26/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SCHNEIDER, MATILDA
07-16-300-001	14010		13,920	0	Tax Due	\$619.63	\$619.63	\$1,239.26	First Installment
BAYBA, JONATHAN L & JUDITH E	8.90271		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
3307 NORTH 4TH AVE	0021	N 1/2 SW 10-3-143 S16 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BAYBA, JONATHAN L & JUDITH E
WAUSAU, WI 54401-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,920	0	Total Due	\$619.63	\$619.63	\$1,239.26	
			0	0	Paid	\$619.63	\$619.63	\$1,239.26	06/25/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BAYBA, JONATHAN L & JUDITH E
07-16-300-002	14010	14161 N 21ST AV	9,720	0	Tax Due	\$1,997.55	\$1,997.55	\$3,995.10	First Installment
FOLKERTS, PAUL & MAUREEN	8.90271	NOKOMIS, IL 62075-0000	2,965	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
14161 N 21ST AVE	0011	S 1/2 SW 10-3-142 S16 T10 R3	2,290	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	FOLKERTS, PAUL & MAUREEN
Nokomis, IL 62075-	80.0000		40,860	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			55,835	0	Total Due	\$1,997.55	\$1,997.55	\$3,995.10	
			0	0	Paid	\$1,997.55	\$1,997.55	\$3,995.10	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	FOLKERTS, PAUL & MAUREEN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Instalment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
07-16-400-001 BAYBA, JONATHAN L & JUDITH E 3307 N 4TH AVE WAUSAU, WI 54401-1924	14010 8.90271 0011 80.0000	21157 E 15TH RD NOKOMIS, IL 62075-3506 N 1/2 SE 10-3-144 S16 T10 R3	6,590 1,522 2,290 32,840 43,242 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,890.14 \$0.00 \$0.00 \$0.00 \$1,890.14 \$1,890.14 \$0.00	\$3,780.28 \$0.00 \$0.00 \$0.00 \$3,780.28 \$3,780.28 \$0.00	First Installment 06/25/2013 BAYBA, JONATHAN L & JUDITH E Second Installment 06/25/2013 BAYBA, JONATHAN L & JUDITH E
07-16-400-002 BAYBA, JONATHON & JUDITH 3307 N 4TH AVE WAUSAU, WI 54401-1924	14010 8.90271 0021 40.0000	13176 N 21ST AV NOKOMIS, IL 62075-0000 SW SE 10-3-145 S16 T10 R3	1,010 0 0 0 1,010 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$44.96 \$0.00 \$0.00 \$0.00 \$44.96 \$44.96 \$0.00	\$89.92 \$0.00 \$0.00 \$0.00 \$89.92 \$89.92 \$0.00	First Installment 06/25/2013 BAYBA, JONATHAN L & JUDITH E Second Installment 06/25/2013 BAYBA, JONATHAN L & JUDITH E
07-16-400-003 BAYBA, JONATHAN L & JUDITH E 3307 N 4TH AVE WAUSAU, WI 54401-1924	14010 8.90271 0021 37.0000	21157 E 15TH RD NOKOMIS, IL 62075-3506 SE SE EX 3 AC SE COR 10-3-146 S16 T10 R3	2,440 0 0 0 2,440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$108.62 \$0.00 \$0.00 \$0.00 \$108.62 \$108.62 \$0.00	\$217.24 \$0.00 \$0.00 \$0.00 \$217.24 \$217.24 \$0.00	First Installment 06/25/2013 BAYBA, JONATHAN L & JUDITH E Second Installment 06/25/2013 BAYBA, JONATHAN L & JUDITH E
07-16-400-004 MT ZION CHURCH & CEMETERY C/O PAUL FRICKE 22202 E 14TH RD MORRISONVILLE, IL 62546-0000	14010 8.90271 0090 3.0000	14401 N 21ST AV NOKOMIS, IL 62075-0000 SE COR SE 20 RDS X 24 RDS DOCKET NO 87-68-4 10-3-147 S16 T10 R3	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
07-17-100-001 SCHMEDEKE, PEARL L 48 N 300 EAST RD HARVEL, IL 62538-4500	14004 9.03863 0021 40.0000	48 N 300 EAST RD HARVEL, IL 62538-4500 NW NW 10-3-155 S17 T10 R3	7,830 0 0 0 7,830 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$353.86 \$0.00 \$0.00 \$0.00 \$353.86 \$353.86 \$0.00	\$707.72 \$0.00 \$0.00 \$0.00 \$707.72 \$707.72 \$0.00	First Installment 07/30/2013 SCHMEDEKE, PEARL L Second Installment 07/30/2013 SCHMEDEKE, PEARL L
07-17-100-002 HOUSE, GLENN 13148 N 22ND AVE HARVEL, IL 62538-0000	14004 9.03863 0011 40.0000	13148 N 22ND AV HARVEL, IL 62538-0000 NE NW 10-3-152 S17 T10 R3	6,050 8,500 2,290 18,450 35,290 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,302.92 \$0.00 \$0.00 \$0.00 \$1,302.92 \$1,302.92 \$0.00	\$2,605.84 \$0.00 \$0.00 \$0.00 \$2,605.84 \$2,605.84 \$0.00	First Installment 07/30/2013 HOUSE, GLENN Second Installment 07/30/2013 HOUSE, GLENN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
07-17-100-003 BOST, HELEN M 415 N SPRINGFIELD RD P O BOX 44 Raymond, IL 62560-	14004 9.03863 0021 40.0000	415 N SPRINGFIELD RD RAYMOND, IL 62560-0000 SW NW 10-3-154 S17 T10 R3	9,050 0 0 0 9,050 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$409.00 \$0.00 \$0.00 \$0.00 \$409.00 \$409.00 \$0.00	\$409.00 \$0.00 \$0.00 \$0.00 \$409.00 \$409.00 \$0.00	\$818.00 \$0.00 \$0.00 \$0.00 \$818.00 \$818.00 \$0.00	First Installment 07/01/2013 BOST, HELEN M Second Installment 08/21/2013 BOST, MAYNARD & HELEN M
07-17-100-004 HOUSE, GLENN 13148 N 22ND AVE HARVEL, IL 62538-0000	14004 9.03863 0021 40.0000	13148 N 22ND AV HARVEL, IL 62538-0000 SE NW 10-3-153 S17 T10 R3	7,230 0 0 0 7,230 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$326.75 \$0.00 \$0.00 \$0.00 \$326.75 \$326.75 \$0.00	\$326.75 \$0.00 \$0.00 \$0.00 \$326.75 \$326.75 \$0.00	\$653.50 \$0.00 \$0.00 \$0.00 \$653.50 \$653.50 \$0.00	First Installment 07/30/2013 HOUSE, GLENN Second Installment 07/30/2013 HOUSE, GLENN
07-17-200-001 HOUSE, GLENN 13148 N 22ND AVE HARVEL, IL 62538-0000	14004 9.03863 0021 40.0000	13148 N 22ND AV HARVEL, IL 62538-0000 NW NE 10-3-151 S17 T10 R3	9,160 0 0 0 9,160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$413.97 \$0.00 \$0.00 \$0.00 \$413.97 \$413.97 \$0.00	\$413.97 \$0.00 \$0.00 \$0.00 \$413.97 \$413.97 \$0.00	\$827.94 \$0.00 \$0.00 \$0.00 \$827.94 \$827.94 \$0.00	First Installment 07/30/2013 HOUSE, GLENN Second Installment 07/30/2013 HOUSE, GLENN
07-17-200-002 TESTER, HAZEL I 322 N VINE ST NOKOMIS, IL 62075-0000	14004 9.03863 0021 40.0000	322 N VINE ST NOKOMIS, IL 62075-0000 NE NE 10-3-150 S17 T10 R3	8,300 0 0 0 8,300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$375.11 \$0.00 \$0.00 \$0.00 \$375.11 \$375.11 \$0.00	\$375.11 \$0.00 \$0.00 \$0.00 \$375.11 \$375.11 \$0.00	\$750.22 \$0.00 \$0.00 \$0.00 \$750.22 \$750.22 \$0.00	First Installment 08/30/2013 TESTER, HAZEL I & TESTER, HELEN Second Installment 08/30/2013 TESTER, HAZEL I & TESTER, HELEN
07-17-200-003 HOUSE, GLENN 13148 N 22ND AVE HARVEL, IL 62538-0000	14004 9.03863 0021 40.0000	13148 N 22ND AV HARVEL, IL 62538-0000 SW NE 10-3-149 S17 T10 R3	8,900 0 0 0 8,900 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$402.22 \$0.00 \$0.00 \$0.00 \$402.22 \$402.22 \$0.00	\$402.22 \$0.00 \$0.00 \$0.00 \$402.22 \$402.22 \$0.00	\$804.44 \$0.00 \$0.00 \$0.00 \$804.44 \$804.44 \$0.00	First Installment 07/30/2013 HOUSE, GLENN Second Installment 07/30/2013 HOUSE, GLENN
07-17-200-004 TESTER, HELEN C/O GERALD TESTER 5246 S STIRLING WAY Springfield, MO 65809-	14004 9.03863 0021 40.0000	45 PINWOOD RD LITCHFIELD, IL 62056-0000 SE NE 10-3-148 S17 T10 R3	6,820 0 0 0 6,820 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$308.22 \$0.00 \$0.00 \$0.00 \$308.22 \$308.22 \$0.00	\$308.22 \$0.00 \$0.00 \$0.00 \$308.22 \$308.22 \$0.00	\$616.44 \$0.00 \$0.00 \$0.00 \$616.44 \$616.44 \$0.00	First Installment 08/02/2013 TESTER, HELEN C/O GERALD TESTE Second Installment 08/15/2013 TESTER, HELEN C/O GERALD TESTE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
07-17-300-001	14004	13085 N 21ST AV	15,650	0	Tax Due	\$720.83	\$720.83	\$1,441.66	First Installment
BOST, HELEN M	9.03863	NOKOMIS, IL 62075-0000	300	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
415 N SPRINGFIELD RD	0011	W 1/2 SW 10-3-157 S17 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BOST, HELEN M
P O BOX 44	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Raymond, IL 62560-			15,950	0	Total Due	\$720.83	\$720.83	\$1,441.66	
			0	0	Paid	\$720.83	\$720.83	\$1,441.66	08/21/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BOST, MAYNARD & HELEN M
07-17-300-002	14004	415 N SPRINGFIELD RD	11,870	0	Tax Due	\$536.45	\$536.45	\$1,072.90	First Installment
BOST, HELEN M	9.03863	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
415 N SPRINGFIELD RD	0021	E 1/2 SW 10-3-156 S17 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BOST, HELEN M
P O BOX 44	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Raymond, IL 62560-			11,870	0	Total Due	\$536.45	\$536.45	\$1,072.90	
			0	0	Paid	\$536.45	\$536.45	\$1,072.90	08/21/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BOST, MAYNARD & HELEN M
07-17-400-001	14004	13281 N 21ST AV	16,270	0	Tax Due	\$757.89	\$757.89	\$1,515.78	First Installment
WIEDUWILT, CAROL TRUSTEE	9.03863	NOKOMIS, IL 62075-0000	500	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2013
2815 LAKESPUR	0011	W 1/2 SE 10-3-158 S17 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WIEDUWILT, CAROL TRUSTEE
Highland, IL 62249-	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			16,770	0	Total Due	\$757.89	\$757.89	\$1,515.78	
			0	0	Paid	\$757.89	\$757.89	\$1,515.78	08/21/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WIEDUWILT, CAROL TRUSTEE
07-17-400-002	14004	N 23RD AV	7,630	0	Tax Due	\$344.83	\$344.83	\$689.66	First Installment
HAGEMEIER, CURT	9.03863	MORRISONVILLE, IL 62546-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
N 23RD AVE	0021	NE SE 10-3-160 S17 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HAGEMEIER, CURT
MORRISONVILLE, IL 62546-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,630	0	Total Due	\$344.83	\$344.83	\$689.66	
			0	0	Paid	\$344.83	\$344.83	\$689.66	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HAGEMEIER, CURT
07-17-400-003	14004	E 14TH RD	8,670	0	Tax Due	\$391.83	\$391.83	\$783.66	First Installment
WIEDUWILT, CAROL TRUSTEE	9.03863	Harvel, IL 62538-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2013
2815 LAKESPUR	0021	SE SE 10-3-159 S17 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WIEDUWILT, CAROL TRUSTEE
Highland, IL 62249-	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,670	0	Total Due	\$391.83	\$391.83	\$783.66	
			0	0	Paid	\$391.83	\$391.83	\$783.66	08/21/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WIEDUWILT, CAROL TRUSTEE
07-18-100-001	14004	12154 N 22ND AV	26,590	0	Tax Due	\$1,292.07	\$1,292.07	\$2,584.14	First Installment
MULCH, ROBERT	9.03863	HARVEL, IL 62538-0000	2,000	0	Drainage Due	\$141.86	\$141.86	\$283.72	06/27/2013
11319 N 23RD AVE	0011	NW 10-3-166 S18 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MULCH, THOMAS
HARVEL, IL 62538-0000	115.5600		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			28,590	0	Total Due	\$1,433.93	\$1,433.93	\$2,867.86	
			0	0	Paid	\$1,433.93	\$1,433.93	\$2,867.86	06/27/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MULCH, THOMAS

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
07-18-200-001 GRADEN, M JOANN 640 STARR Nokomis, IL 62075-	14004 9.03863 0021 20.0000	212 S PINE NOKOMIS, IL 62075-0000 N 1/2 NW NE 10-3-163 S18 T10 R3	4,520 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$204.28 \$11.20 \$0.00 \$0.00 \$215.48 \$215.48 \$0.00	\$204.28 \$11.20 \$0.00 \$0.00 \$215.48 \$215.48 \$0.00	\$408.56 \$22.40 \$0.00 \$0.00 \$430.96 \$430.96 \$0.00	First Installment 07/15/2013 GRADEN, M JOANN Second Installment 07/15/2013 GRADEN, M JOANN
07-18-200-002 BOST, HELEN M 415 N SPRINGFIELD RD P O BOX 44 Raymond, IL 62560-	14004 9.03863 0021 45.0000	415 N SPRINGFIELD RD RAYMOND, IL 62560-0000 S 1/2 NW NE & N 25 A SW NE 10-3-164 S18 T10 R3	10,470 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$473.17 \$27.60 \$0.00 \$0.00 \$500.77 \$500.77 \$0.00	\$473.17 \$27.60 \$0.00 \$0.00 \$500.77 \$500.77 \$0.00	\$946.34 \$55.20 \$0.00 \$0.00 \$1,001.54 \$1,001.54 \$0.00	First Installment 07/01/2013 BOST, HELEN M Second Installment 08/21/2013 BOST, MAYNARD & HELEN M
07-18-200-003 SCHWEIZER, MELVIN 19149 E 18TH RD WITT, IL 62094-0000	14004 9.03863 0021 15.0000	2231 IRVING RD NOKOMIS, IL 62075-0000 PT S 1/2 NE 10-3-165 S18 T10 R3	3,450 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$155.92 \$0.00 \$0.00 \$0.00 \$155.92 \$155.92 \$0.00	\$155.92 \$0.00 \$0.00 \$0.00 \$155.92 \$155.92 \$0.00	\$311.84 \$0.00 \$0.00 \$0.00 \$311.84 \$311.84 \$0.00	First Installment 07/30/2013 SCHWEIZER, MELVIN Second Installment 08/30/2013 SCHWEIZER, MELVIN
07-18-200-005 BOST, HELEN M 415 N SPRINGFIELD RD P O BOX 44 Raymond, IL 62560-	14004 9.03863 0021 40.0000	21205 E 13TH RD HARVEL, IL 62538-0000 SE NE 10-3-161 S18 T10 R3	9,070 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$409.90 \$0.00 \$0.00 \$0.00 \$409.90 \$409.90 \$0.00	\$409.90 \$0.00 \$0.00 \$0.00 \$409.90 \$409.90 \$0.00	\$819.80 \$0.00 \$0.00 \$0.00 \$819.80 \$819.80 \$0.00	First Installment 07/01/2013 BOST, HELEN M Second Installment 08/21/2013 BOST, MAYNARD & HELEN M
07-18-200-014 DULLENTY, JOYCE L 576 E 500 NORTH RD MORRISONVILLE, IL 62546-0000	14004 9.03863 0021 20.0000	W1/2 NE1/4 NE1/4 10-3-161-1 & 162-1 S18 T10 R2	4,090 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$184.84 \$0.00 \$0.00 \$0.00 \$184.84 \$184.84 \$0.00	\$184.84 \$0.00 \$0.00 \$0.00 \$184.84 \$184.84 \$0.00	\$369.68 \$0.00 \$0.00 \$0.00 \$369.68 \$369.68 \$0.00	First Installment 07/30/2013 DULLENTY, JOYCE L Second Installment 07/30/2013 DULLENTY, JOYCE L
07-18-200-015 SCHMEDEKE, PEARL L 48 N 300 EAST RD HARVEL, IL 62538-4500	14004 9.03863 0021 20.0000	E1/2 NE1/4 NE1/4 10-3-161 & 162 S18 T10 R3	3,530 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$159.53 \$2.67 \$0.00 \$0.00 \$162.20 \$162.20 \$0.00	\$159.53 \$2.67 \$0.00 \$0.00 \$162.20 \$162.20 \$0.00	\$319.06 \$5.34 \$0.00 \$0.00 \$324.40 \$324.40 \$0.00	First Installment 07/30/2013 SCHMEDEKE, PEARL L Second Installment 07/30/2013 SCHMEDEKE, PEARL L

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Sr Freeze	Hist Freeze					
							Vet Freeze						
07-18-300-001	14004			KEYES, CHARLES D		21,130	0		Tax Due	\$954.93	\$954.93	\$1,909.86	First Installment
9824 MIDDLE MEADOW RD	9.03863			ELLICOTT CITY, MD 21043-0000		0	0		Drainage Due	\$196.00	\$196.00	\$392.00	08/05/2013
	0021			N 1/2 SW & PT SE 10-3-168 S18 T10 R3		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	KEYES, CHARLES D
	97.3000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						21,130	0		Total Due	\$1,150.93	\$1,150.93	\$2,301.86	08/05/2013
						0	0		Paid	\$1,150.93	\$1,150.93	\$2,301.86	KEYES, CHARLES D
							0		Unpaid	\$0.00	\$0.00	\$0.00	
07-18-300-002	14004			MUNDHENKE, JOAN K		21,150	0		Tax Due	\$955.84	\$955.84	\$1,911.68	First Installment
1204 7TH ST	9.03863			PAWNEE, IL 62558-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
	0021			S 1/2 SW & PT SE 10-3-167 S18 T10 R3		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	MUNDHENKE, JOAN K
	97.3000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						21,150	0		Total Due	\$955.84	\$955.84	\$1,911.68	09/11/2013
						0	0		Paid	\$955.84	\$955.84	\$1,911.68	MUNDHENKE, JOAN K
							0		Unpaid	\$0.00	\$0.00	\$0.00	
07-18-400-001	14004			SCHWEIZER, MELVIN		16,680	0		Tax Due	\$785.37	\$785.37	\$1,570.74	First Installment
19149 E 18TH RD	9.03863			WITT, IL 62094-0000		698	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0011			E 1/2 SE 10-3-169 S18 T10 R3		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	SCHWEIZER, STEVE
	80.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						17,378	0		Total Due	\$785.37	\$785.37	\$1,570.74	08/30/2013
						0	0		Paid	\$785.37	\$785.37	\$1,570.74	SCHWEIZER, STEVE
							0		Unpaid	\$0.00	\$0.00	\$0.00	
07-19-100-003	14004			BERGMAN, JANET M		590	0		Tax Due	\$552.90	\$552.90	\$1,105.80	First Installment
12106 N 21ST AVE	9.03863			HARVEL, IL 62538-0000		266	3,602		Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
	0011			PT NW AS IN 520-226-BEG 1363.58' E NW		2,290	0		Pen. Due	\$0.00	\$0.00	\$0.00	BERGMAN, JANET M
	5.0000			COR E20' S1206.6' NE318.13' SE475.2'		13,030	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				NW464.86' NE399.65' NE86.73' N1208.76'		16,176	0		Total Due	\$552.90	\$552.90	\$1,105.80	07/11/2013
				TO POB 10-3-172-1 S19 T10 R3		0	0		Paid	\$552.90	\$552.90	\$1,105.80	BERGMAN, JANET M
							0		Unpaid	\$0.00	\$0.00	\$0.00	
07-19-100-004	14004			SCHMEDEKE HERBERT ESTATE, C/O JAN		9,430	0		Tax Due	\$426.17	\$426.17	\$852.34	First Installment
12106 N 21ST AVE	9.03863			BERGMAN		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
	0021			PT E1/2 NW1/4		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	BERGMAN, JANET M
	47.1200			S19 T10 R3		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				HARVEL, IL 62538-4067		9,430	0		Total Due	\$426.17	\$426.17	\$852.34	07/16/2013
						0	0		Paid	\$426.17	\$426.17	\$852.34	BERGMAN, JANET M
							0		Unpaid	\$0.00	\$0.00	\$0.00	
07-19-100-005	14004			SCHMEDEKE, IVAN D & SALLY A		11,460	0		Tax Due	\$517.92	\$517.92	\$1,035.84	First Installment
23 N 300 E RD	9.03863			HARVEL, IL 62538-0000		0	0		Drainage Due	\$38.50	\$38.50	\$77.00	07/01/2013
	0021			W 63.56 ACNW1/4		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	SCHMEDEKE, IVAN D & SALLY A
	63.5600			S19 T10 R3		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						11,460	0		Total Due	\$556.42	\$556.42	\$1,112.84	07/01/2013
						0	0		Paid	\$556.42	\$556.42	\$1,112.84	SCHMEDEKE, IVAN D & SALLY A
							0		Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
07-19-200-001	14004	12106 N 21ST AV	17,060	0	Tax Due	\$771.00	\$771.00	\$1,542.00	First Installment
BERGMAN, JANET M	9.03863	HARVEL, IL 62538-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
12106 N 21ST AVE	0021	W 1/2 NE 10-3-171 S19 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BERGMAN, JANET M
HARVEL, IL 62538-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			17,060	0	Total Due	\$771.00	\$771.00	\$1,542.00	
			0	0	Paid	\$771.00	\$771.00	\$1,542.00	07/16/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BERGMAN, JANET M
07-19-200-002	14004		13,880	0	Tax Due	\$627.28	\$627.28	\$1,254.56	First Installment
U OF I FOUNDATION/ SIMS	9.03863		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/28/2013
PO BOX 67	0021	E 1/2 NE 10-3-170 S19 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	U OF I FOUNDATION/ SIMS
BLOOMINGTON, IL 61702-0067	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,880	0	Total Due	\$627.28	\$627.28	\$1,254.56	
			0	0	Paid	\$627.28	\$627.28	\$1,254.56	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	U OF I FOUNDATION/ SIMS
07-19-300-003	14004	12131 N 20TH AV	24,220	0	Tax Due	\$2,390.45	\$2,390.45	\$4,780.90	First Installment
KEISER, DARREN E & MICHELLE L	9.03863	NOKOMIS, IL 62075-0000	2,384	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2013
17267 N 22ND AVE	0011	116.64 AC TR LYG SW 10-3-173 & 174 S19 T10 R3	2,290	0	Pen. Due	\$0.00	\$0.00	\$0.00	KEISER, DARREN E & MICHELLE L
NOKOMIS, IL 62075-0000	116.6400		24,600	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			53,494	0	Total Due	\$2,390.45	\$2,390.45	\$4,780.90	
			0	0	Paid	\$2,390.45	\$2,390.45	\$4,780.90	07/23/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	KEISER, DARREN E & MICHELLE L
07-19-400-004	14004	12191 N 20TH AV	160	0	Tax Due	\$1,224.74	\$1,224.74	\$2,449.48	First Installment
JOHNSON, DAVID L & KATHY J	9.03863	RAYMOND, IL 62650-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/28/2013
12191 N 20TH AVE	0011	PT SE 10-3-176 A S19 T10 R3	2,290	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON, DAVID L & KATHY J
RAYMOND, IL 62650-0000	3.3300		31,400	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			33,850	0	Total Due	\$1,224.74	\$1,224.74	\$2,449.48	
			0	0	Paid	\$1,224.74	\$1,224.74	\$2,449.48	06/28/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	JOHNSON, DAVID L & KATHY J
07-19-400-005	14004		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
ROAD	9.03863		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	\$0.00
VACANT	0090	RD RUNNING ACROSS S 1/2 SE EX PT IN	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	\$0.00
, IL 00000-0000	0.6900	321-143 10-3-175 S19 T10 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
07-19-400-006	14004	E 13TH RD	12,490	0	Tax Due	\$564.46	\$564.46	\$1,128.92	First Installment
SIMS, BERNICE C/O CHARLENE LAMBERT	9.03863	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
6115 WEDGE CT	0021	N 1/2 SE 10-3-176-2 S 19 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SIMS, BERNICE C/O CHARLENE LAMBERT
Naples, FL 34113-	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			12,490	0	Total Due	\$564.46	\$564.46	\$1,128.92	
			0	0	Paid	\$564.46	\$564.46	\$1,128.92	07/01/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SIMS, BERNICE C/O CHARLENE LAMBERT

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information		
	Use Code		Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze			First	Second	Total			
07-20-100-009 FOLKERTS, KENNETH L 13246 N 21ST AVE HARVEL, IL 62538-0000	14004	13246 N 21ST AV	10,240	0		0	Tax Due	\$462.78	\$462.78	\$925.56	First Installment	
	9.03863	HARVEL, IL 62538-0000	0	0		0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013	
	0021	PT E1/2 NW 10-3-179 S20 T10 R3	0	0		0	Pen. Due	\$0.00	\$0.00	\$0.00	FOLKERTS, KENNETH L	
	70.1500		0	0		0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment	
				10,240	0		0	Total Due	\$462.78	\$462.78	\$925.56	07/30/2013
				0	0		0	Paid	\$462.78	\$462.78	\$925.56	FOLKERTS, KENNETH L
				0		0	Unpaid	\$0.00	\$0.00	\$0.00		
07-20-200-001 FOLKERTS, KENNETH L & LUCINDA M 13246 N 21ST AVE HARVEL, IL 62538-0000	14004	13246 N 21ST AV	13,040	0		0	Tax Due	\$2,121.37	\$2,121.37	\$4,242.74	First Installment	
	9.03863	HARVEL, IL 62538-0000	6,100	6,000		0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013	
	0011	N 1/2 NE 10-3-177 S20 T10 R3	2,290	0		0	Pen. Due	\$0.00	\$0.00	\$0.00	FOLKERTS, KENNETH L & LUCINDA M	
	80.0000		32,280	0		0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment	
				53,710	0		0	Total Due	\$2,121.37	\$2,121.37	\$4,242.74	07/30/2013
				0	0		0	Paid	\$2,121.37	\$2,121.37	\$4,242.74	FOLKERTS, KENNETH L & LUCINDA M
				0		0	Unpaid	\$0.00	\$0.00	\$0.00		
07-20-200-004 FOLKERTS, KENNETH L & LUCINDA M 13246 N 21ST AVE HARVEL, IL 62538-0000	14004	13246 N 21ST AV	7,620	0		0	Tax Due	\$344.37	\$344.37	\$688.74	First Installment	
	9.03863	HARVEL, IL 62538-0000	0	0		0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013	
	0021	SW NE 10-3-177A S20 T10 R3	0	0		0	Pen. Due	\$0.00	\$0.00	\$0.00	FOLKERTS, KENNETH L & LUCINDA M	
	40.0000		0	0		0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment	
				7,620	0		0	Total Due	\$344.37	\$344.37	\$688.74	07/30/2013
				0	0		0	Paid	\$344.37	\$344.37	\$688.74	FOLKERTS, KENNETH L & LUCINDA M
				0		0	Unpaid	\$0.00	\$0.00	\$0.00		
07-20-200-005 FOLKERTS, PAUL L 14161 N 21ST AVE NOKOMIS, IL 62075-0000	14004	14161 N 21ST AV	2,040	0		0	Tax Due	\$92.20	\$92.20	\$184.40	First Installment	
	9.03863	NOKOMIS, IL 62075-0000	0	0		0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013	
	0021	W 18 A SE NE 10-3-177A-1 S20 T10 R3	0	0		0	Pen. Due	\$0.00	\$0.00	\$0.00	FOLKERTS, PAUL L	
	18.0000		0	0		0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment	
				2,040	0		0	Total Due	\$92.20	\$92.20	\$184.40	08/30/2013
				0	0		0	Paid	\$92.20	\$92.20	\$184.40	FOLKERTS, PAUL L
				0		0	Unpaid	\$0.00	\$0.00	\$0.00		
07-20-200-006 REED, JAMES F & MARTHA K 14135 N 20TH AVE NOKOMIS, IL 62075-0000	14004	14135 N 20TH AV	1,450	0		0	Tax Due	\$65.53	\$65.53	\$131.06	First Installment	
	9.03863	NOKOMIS, IL 62075-0000	0	0		0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013	
	0021	E 22 AC SE NE EX E 734.03' S 406.48'	0	0		0	Pen. Due	\$0.00	\$0.00	\$0.00	REED, JAMES F & MARTHA K	
	14.9900	10-3-178 S20 T10 R3	0	0		0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment	
				1,450	0		0	Total Due	\$65.53	\$65.53	\$131.06	08/30/2013
				0	0		0	Paid	\$65.53	\$65.53	\$131.06	REED, JAMES F & MARTHA K
				0		0	Unpaid	\$0.00	\$0.00	\$0.00		
07-20-200-007 COOPER, KAREN L 20229 JANSSEN TRAIL NOKOMIS, IL 62075-0000	14004	20229 JANSSEN TR	340	0		0	Tax Due	\$910.51	\$910.51	\$1,821.02	First Installment	
	9.03863	NOKOMIS, IL 62075-0000	207	6,000		0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013	
	0011	PT E 1/2 E 1/2 10-3-178-1 S20 T10 R3	2,290	0		0	Pen. Due	\$0.00	\$0.00	\$0.00	COOPER, KAREN L	
	12.0500		23,890	0		0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment	
				26,727	0		0	Total Due	\$910.51	\$910.51	\$1,821.02	07/30/2013
				0	0		0	Paid	\$910.51	\$910.51	\$1,821.02	COOPER, KAREN L
				0		0	Unpaid	\$0.00	\$0.00	\$0.00		

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres													
07-20-300-001 KEISER, ROY & DARYL & DARREN 11121 N 19TH AVE RAYMOND, IL 62560-0000	14004 9.03863 0021 80.0000	N 20TH AV NOKOMIS, IL 62075-0000 W 1/2 SW 10-3-183 S20 T10 R3	5,960 0 0 0 5,960 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$269.35 \$0.00 \$0.00 \$0.00 \$269.35 \$269.35 \$0.00	\$269.35 \$0.00 \$0.00 \$0.00 \$269.35 \$269.35 \$0.00	\$538.70 \$0.00 \$0.00 \$0.00 \$538.70 \$538.70 \$0.00	First Installment 07/24/2013 KEISER, ROY & DARYL & DARREN Second Installment 07/24/2013 KEISER, ROY & DARYL & DARREN
07-20-300-002 BRUNTJEN & HOUSE C/O HAROLD BRUNTJEN 12157 N 22ND AVE HARVEL, IL 62538-0000	14004 9.03863 0021 40.0000	12157 N 22ND AV HARVEL, IL 62538-0000 NE SW 10-3-182 S20 T10 R3	8,420 0 0 0 8,420 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$380.53 \$0.00 \$0.00 \$0.00 \$380.53 \$380.53 \$0.00	\$380.53 \$0.00 \$0.00 \$0.00 \$380.53 \$380.53 \$0.00	\$761.06 \$0.00 \$0.00 \$0.00 \$761.06 \$761.06 \$0.00	First Installment 08/30/2013 BRUNTJEN & HOUSE C/O HAROLD BF Second Installment 08/30/2013 BRUNTJEN & HOUSE C/O HAROLD BF
07-20-300-003 HOUSE, RAE RONALD 13148 N 22ND AVE HARVEL, IL 62538-0000	14004 9.03863 0021 40.0000	13148 N 22ND AV HARVEL, IL 62538-0000 SE SW 10-3-184 S20 T10 R3	8,590 0 0 0 8,590 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$388.21 \$0.00 \$0.00 \$0.00 \$388.21 \$388.21 \$0.00	\$388.21 \$0.00 \$0.00 \$0.00 \$388.21 \$388.21 \$0.00	\$776.42 \$0.00 \$0.00 \$0.00 \$776.42 \$776.42 \$0.00	First Installment 07/09/2013 HOUSE, RAE RONALD Second Installment 07/09/2013 HOUSE, RAE RONALD
07-20-400-001 BRUNTJEN, KIRBY L 23185 NORTH RD HARVEL, IL 62538-0000	14004 9.03863 0021 40.0000	23185 NORTH RD HARVEL, IL 62538-0000 NW SE 10-3-189 S20 T10 R3	8,120 0 0 0 8,120 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$366.97 \$0.00 \$0.00 \$0.00 \$366.97 \$366.97 \$0.00	\$366.97 \$0.00 \$0.00 \$0.00 \$366.97 \$366.97 \$0.00	\$733.94 \$0.00 \$0.00 \$0.00 \$733.94 \$733.94 \$0.00	First Installment 08/30/2013 BRUNTJEN, KIRBY L Second Installment 08/30/2013 BRUNTJEN, KIRBY L
07-20-400-002 BRUNTJEN, HAROLD 12157 N 22ND AVE HARVEL, IL 62538-4015	14004 9.03863 0021 40.0000	12157 N 22ND AV HARVEL, IL 62538-4015 SW SE 10-3-190 S20 T10 R3	6,490 0 0 0 6,490 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$293.31 \$0.00 \$0.00 \$0.00 \$293.31 \$293.31 \$0.00	\$293.31 \$0.00 \$0.00 \$0.00 \$293.31 \$293.31 \$0.00	\$586.62 \$0.00 \$0.00 \$0.00 \$586.62 \$586.62 \$0.00	First Installment 08/30/2013 BRUNTJEN, HAROLD Second Installment 08/30/2013 BRUNTJEN, HAROLD
07-20-400-003 BRUNTJEN, KIRBY L 23185 NORTH RD HARVEL, IL 62538-0000	14004 9.03863 0011 20.0000	20111 JANSSEN TR NOKOMIS, IL 62075-0000 W 1/2 NE SE 10-3-187 S20 T10 R3	2,340 518 2,290 3,810 8,958 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$398.97 \$0.00 \$0.00 \$0.00 \$398.97 \$398.97 \$0.00	\$398.97 \$0.00 \$0.00 \$0.00 \$398.97 \$398.97 \$0.00	\$797.94 \$0.00 \$0.00 \$0.00 \$797.94 \$797.94 \$0.00	First Installment 08/30/2013 BRUNTJEN, KIRBY L Second Installment 08/30/2013 BRUNTJEN, KIRBY L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
	Tax Rate	Acres	Farm Bldg		First	Second		
07-20-400-004 BRUNTJEN, HAROLD 12157 N 22ND AVE HARVEL, IL 62538-4015	14004 9.03863 0021 20.0000	12157 N 22ND AV HARVEL, IL 62538-4015 W 1/2 SE SE 10-3-191 S20 T10 R3	1,840 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$83.16 \$0.00 \$0.00 \$0.00 \$83.16 \$83.16 \$0.00	\$166.32 \$0.00 \$0.00 \$0.00 \$166.32 \$166.32 \$0.00	First Installment 08/30/2013 BRUNTJEN, HAROLD Second Installment 08/30/2013 BRUNTJEN, HAROLD
07-20-400-006 REED, JAMES F & MARTHA K 14135 N 20TH AVE NOKOMIS, IL 62075-0000	14004 9.03863 0021 10.0000	14135 N 20TH AV NOKOMIS, IL 62075-0000 S 1/2 E 1/2 NE SE 10-3-186 S20 T10 R3	250 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11.30 \$0.00 \$0.00 \$0.00 \$11.30 \$11.30 \$0.00	\$22.60 \$0.00 \$0.00 \$0.00 \$22.60 \$22.60 \$0.00	First Installment 08/30/2013 REED, JAMES F & MARTHA K Second Installment 08/30/2013 REED, JAMES F & MARTHA K
07-20-400-007 BRUNTJEN, HAROLD 12157 N 22ND AVE HARVEL, IL 62538-4015	14004 9.03863 0021 20.0000	12157 N 22ND AV HARVEL, IL 62538-4015 E 1/2 SE SE 10-3-188 S20 T10 R3	610 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$27.57 \$0.00 \$0.00 \$0.00 \$27.57 \$27.57 \$0.00	\$55.14 \$0.00 \$0.00 \$0.00 \$55.14 \$55.14 \$0.00	First Installment 08/30/2013 BRUNTJEN, HAROLD Second Installment 08/30/2013 BRUNTJEN, HAROLD
07-20-400-008 ARMES, ROBERT M 20148 JANSSEN TRAIL NOKOMIS, IL 62075-0000	14004 9.03863 0040 4.9600	20148 JANSSEN TR NOKOMIS, IL 62075-0000 PT NE NE SE HOME ON PRIV TAX 10-3-185 S20 T10 R3	0 0 2,290 7,570 9,860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$435.66 \$0.00 \$0.00 \$0.00 \$435.66 \$435.66 \$0.00	\$871.32 \$0.00 \$0.00 \$0.00 \$871.32 \$871.32 \$0.00	First Installment 08/08/2013 ARMES, ROBERT M Second Installment 08/08/2013 ARMES, ROBERT M
07-21-100-001 FOLKERTS, PAUL 14161 N 21ST AVE NOKOMIS, IL 62075-0000	14010 8.90271 0021 22.0000	14161 N 21ST AV NOKOMIS, IL 62075-0000 W 22 A NW NW 10-3-195 S21 T10 R3	2,650 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$117.96 \$0.00 \$0.00 \$0.00 \$117.96 \$117.96 \$0.00	\$235.92 \$0.00 \$0.00 \$0.00 \$235.92 \$235.92 \$0.00	First Installment 08/30/2013 FOLKERTS, PAUL Second Installment 08/30/2013 FOLKERTS, PAUL
07-21-100-002 ROUNTREE ROD & GUN CLUB, C/O LAMAI TUETKEN 16285 N 20TH AVE Witt, IL 62094-	14010 8.90271 0040 18.0000	14086 N 21ST AV NOKOMIS, IL 62075-0000 E 18 A NW NW 10-3-194 S21 T10 R3	0 0 7,680 4,230 11,910 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$518.59 \$0.00 \$0.00 \$0.00 \$518.59 \$518.59 \$0.00	\$1,037.18 \$0.00 \$0.00 \$0.00 \$1,037.18 \$1,037.18 \$0.00	First Installment 08/06/2013 ROUNTREE ROD & GUN CLUB Second Installment 09/06/2013 ROUNTREE ROD & GUN CLUB

Montgomery County

Township ROUNTREE

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
07-21-100-004	14010		3,520	0	Tax Due	\$156.69	\$156.69	\$313.38	First Installment
BAYBA, JONATHAN L & JUDITH E	8.90271		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
3307 NORTH 4TH AVE	0021	NE NW & W 30 A SE NW 10-3-197 S21 T10	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BAYBA, JONATHAN L & JUDITH E
WAUSAU, WI 54401-0000	70.0000	R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,520	0	Total Due	\$156.69	\$156.69	\$313.38	
			0	0	Paid	\$156.69	\$156.69	\$313.38	06/25/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BAYBA, JONATHAN L & JUDITH E
07-21-100-005	14010		1,120	0	Tax Due	\$49.86	\$49.86	\$99.72	First Installment
BAYBA, JONATHAN L & JUDITH E	8.90271		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
3307 NORTH 4TH AVE	0021	E 1/2 E 1/2 SE NW 10-3-198 S21 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BAYBA, JONATHAN L & JUDITH E
WAUSAU, WI 54401-0000	10.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,120	0	Total Due	\$49.86	\$49.86	\$99.72	
			0	0	Paid	\$49.86	\$49.86	\$99.72	06/25/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BAYBA, JONATHAN L & JUDITH E
07-21-100-006	14010	20298 JANSSEN TR	0	0	Tax Due	\$886.27	\$886.27	\$1,772.54	First Installment
CRIFE, TERRY & MONICA C/O AYARS BAN	8.90271	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
106 N MAIN ST	0011	SW NW 10-3-196 S21 T10 R3	2,290	0	Pen. Due	\$0.00	\$0.00	\$0.00	CRIFE , TERRY & MONICA
P O BOX 78	34.9900		24,210	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Moweaqua, IL 62550-			26,500	0	Total Due	\$886.27	\$886.27	\$1,772.54	
			0	0	Paid	\$886.27	\$886.27	\$1,772.54	09/04/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	CRIFE , TERRY & MONICA
07-21-100-007	14010	20246 JANSSEN TR	30	0	Tax Due	\$2,988.24	\$2,988.24	\$5,976.48	First Installment
GILLOCK, MICHAEL J & ALCYIA	8.90271	NOKOMIS, IL 62075-0000	2,571	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
20246 JANSSEN TRAIL	0011	PT SW NW 10-3-196-1 S21 T10 R3	2,290	0	Pen. Due	\$0.00	\$0.00	\$0.00	GILLOCK, MICHAEL J & ALCYIA
NOKOMIS, IL 62075-0000	5.0100		69,850	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			74,741	0	Total Due	\$2,988.24	\$2,988.24	\$5,976.48	
			0	0	Paid	\$2,988.24	\$2,988.24	\$5,976.48	09/04/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	GILLOCK, MICHAEL J & ALCYIA
07-21-200-002	14010	12157 N 22ND AV	3,690	0	Tax Due	\$164.26	\$164.26	\$328.52	First Installment
BRUNTJEN, HAROLD	8.90271	HARVEL, IL 62538-4015	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
12157 N 22ND AVE	0021	SW NE 10-3-193 S21 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BRUNTJEN, HAROLD
HARVEL, IL 62538-4015	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,690	0	Total Due	\$164.26	\$164.26	\$328.52	
			0	0	Paid	\$164.26	\$164.26	\$328.52	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BRUNTJEN, HAROLD
07-21-200-003	14010	14326 N 21ST AV	14,590	0	Tax Due	\$1,094.59	\$1,094.59	\$2,189.18	First Installment
HELPER, MARY E TRUSTEE	8.90271	NOKOMIS, IL 62075-0000	1,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/09/2013
936 VANDALIA ST	0011	E 1/2 NE EX PT IN NE COR & NW NE	2,290	0	Pen. Due	\$0.00	\$0.00	\$0.00	HELPER, MARY E TRUSTEE
Hillsboro, IL 62049-	119.7800	10-3-192 S21 T10 R3	6,910	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			24,790	0	Total Due	\$1,094.59	\$1,094.59	\$2,189.18	
			0	0	Paid	\$1,094.59	\$1,094.59	\$2,189.18	07/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HELPER, MARY E TRUSTEE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	
			Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
07-21-200-004	14010	20397 E 15TH RD	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
ROUNTREE TWP	8.90271	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
C/O KENNETH FOLKERTS	0090	PT NE NE PER 40-105 DOCKET NO	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
13246 N 21ST AVE	0.2200	92-68-2 10-3-192-1 S21 T10 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
Harvel, IL 62538-			0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
07-21-200-301	14010	E 15TH RD	2,000	0	Tax Due	\$89.03	\$89.03	\$178.06	First Installment
AGRIBANK FCB MINERALS RESOURCES	8.90271	MORRISONVILLE, IL 62546	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
30 7TH ST E	7100	E1/2 NE1/4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	AGRIBANK FCB MINERALS RESOURC
STE 1600	80.0000	COAL RIGHTS	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Saint Paul, MN 55101-4970		S21 T10 R3	2,000	0	Total Due	\$89.03	\$89.03	\$178.06	
			0	0	Paid	\$89.03	\$89.03	\$178.06	07/15/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	AGRIBANK FCB MINERALS RESOURC
07-21-200-302	14010	E 15TH RD	990	0	Tax Due	\$44.07	\$44.07	\$88.14	First Installment
AGRIBANK FCB MINERALS RESOURCES	8.90271	MORRISONVILLE, IL 62546	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
30 7TH ST E	7100	NW1/4 NE1/4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	AGRIBANK FCB MINERALS RESOURC
STE 1600	39.5000	COAL RIGHTS	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Saint Paul, MN 55101-4970		S21 T10 R3	990	0	Total Due	\$44.07	\$44.07	\$88.14	
			0	0	Paid	\$44.07	\$44.07	\$88.14	07/15/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	AGRIBANK FCB MINERALS RESOURC
07-21-300-001	14010	14135 N 20TH AV	2,310	0	Tax Due	\$102.83	\$102.83	\$205.66	First Installment
REED, JAMES F & MARTHA K	8.90271	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
14135 N 20TH AVE	0021	NW SW 10-3-200 S21 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	REED, JAMES F & MARTHA K
NOKOMIS, IL 62075-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,310	0	Total Due	\$102.83	\$102.83	\$205.66	
			0	0	Paid	\$102.83	\$102.83	\$205.66	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	REED, JAMES F & MARTHA K
07-21-300-002	14010	12157 N 22ND AV	1,250	0	Tax Due	\$55.64	\$55.64	\$111.28	First Installment
BRUNTJEN, HAROLD	8.90271	HARVEL, IL 62538-4015	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
12157 N 22ND AVE	0021	SW SW 10-3-201 S21 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BRUNTJEN, HAROLD
HARVEL, IL 62538-4015	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,250	0	Total Due	\$55.64	\$55.64	\$111.28	
			0	0	Paid	\$55.64	\$55.64	\$111.28	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BRUNTJEN, HAROLD
07-21-300-003	14010	14135 N 20TH AV	2,900	0	Tax Due	\$129.09	\$129.09	\$258.18	First Installment
REED, JAMES F & MARTHA K	8.90271	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
14135 N 20TH AVE	0021	NE SW 10-3-199 S21 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	REED, JAMES F & MARTHA K
NOKOMIS, IL 62075-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,900	0	Total Due	\$129.09	\$129.09	\$258.18	
			0	0	Paid	\$129.09	\$129.09	\$258.18	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	REED, JAMES F & MARTHA K

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
07-21-300-004 REED, JAMES F & MARTHA K 14135 N 20TH AVE NOKOMIS, IL 62075-0000	14010 8.90271 0021 16.7300	14135 N 20TH AV NOKOMIS, IL 62075-0000 N 1/2 SE SW 10-3-202 S21 T10 R3	570 0 0 0 570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$25.38 \$0.00 \$0.00 \$0.00 \$25.38 \$25.38 \$0.00	\$25.38 \$0.00 \$0.00 \$0.00 \$25.38 \$25.38 \$0.00	\$50.76 \$0.00 \$0.00 \$0.00 \$50.76 \$50.76 \$0.00	First Installment 08/30/2013 REED, JAMES F & MARTHA K Second Installment 08/30/2013 REED, JAMES F & MARTHA K
07-21-300-005 REED, MARTHA K & JAMES F 14135 N 20TH AVE NOKOMIS, IL 62075-0000	14010 8.90271 0011 10.0000	14135 N 20TH AV NOKOMIS, IL 62075-0000 S 10 AC S 1/2 SE SW 979 FT N X 445 FT E & W 10-3-203A S21 T10 R3	130 1,017 2,290 31,470 34,907 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,075.32 \$0.00 \$0.00 \$0.00 \$1,075.32 \$1,075.32 \$0.00	\$1,075.32 \$0.00 \$0.00 \$0.00 \$1,075.32 \$1,075.32 \$0.00	\$2,150.64 \$0.00 \$0.00 \$0.00 \$2,150.64 \$2,150.64 \$0.00	First Installment 08/30/2013 REED, MARTHA K & JAMES F Second Installment 09/06/2013 REED, MARTHA K & JAMES F
07-21-300-007 MOUNT, DAN & PATRICIA C/O MARTHA K REED 14135 N 20TH AVE NOKOMIS, IL 62075-0000	14010 8.90271 0040 1.0000	14137 N 20TH AV NOKOMIS, IL 62075-0000 PT SE SW-BEG 445' E SW COR E 150' N290' W150' S290' TO POB HOME ON PRIV TAX 10-3-203-2 S21 T10 R3	0 0 2,290 3,650 5,940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$258.63 \$0.00 \$0.00 \$0.00 \$258.63 \$258.63 \$0.00	\$258.63 \$0.00 \$0.00 \$0.00 \$258.63 \$258.63 \$0.00	\$517.26 \$0.00 \$0.00 \$0.00 \$517.26 \$517.26 \$0.00	First Installment 08/08/2013 MOUNT, DAN & PATRICIA Second Installment 09/06/2013 MOUNT, DAN & PATRICIA
07-21-300-008 REED, JAMES F & MARTHA K 14135 N 20TH AVE NOKOMIS, IL 62075-0000	14010 8.90271 0021 12.2700	14135 N 20TH AV NOKOMIS, IL 62075-0000 S 1/2 SE SW (EX W445' & EX BEG 445' E SW COR E150' N290' W150' S290' TO POB) 10-3-203 S21 T10 R3	1,180 0 0 0 1,180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$52.53 \$0.00 \$0.00 \$0.00 \$52.53 \$52.53 \$0.00	\$52.53 \$0.00 \$0.00 \$0.00 \$52.53 \$52.53 \$0.00	\$105.06 \$0.00 \$0.00 \$0.00 \$105.06 \$105.06 \$0.00	First Installment 08/30/2013 REED, JAMES F & MARTHA K Second Installment 08/30/2013 REED, JAMES F & MARTHA K
07-21-400-004 HELPER, MARY E TRUSTEE 936 VANDALIA ST Hillsboro, IL 62049-	14010 8.90271 0021 40.0000	936 VANDALIA ST HILLSBORO, IL 62049-0000 NE SE 10-3-204 S21 T10 R3	6,830 0 0 0 6,830 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$304.03 \$0.00 \$0.00 \$0.00 \$304.03 \$304.03 \$0.00	\$304.03 \$0.00 \$0.00 \$0.00 \$304.03 \$304.03 \$0.00	\$608.06 \$0.00 \$0.00 \$0.00 \$608.06 \$608.06 \$0.00	First Installment 07/09/2013 HELPER, MARY E TRUSTEE Second Installment 07/09/2013 HELPER, MARY E TRUSTEE
07-21-400-005 TESTER, EDDIE D 21367 E 15TH RD NOKOMIS, IL 62075-0000	14010 8.90271 0021 40.0000	21367 E 15TH RD NOKOMIS, IL 62075-0000 SE SE 10-3-206 S21 T10 R3	8,340 0 0 0 8,340 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$371.25 \$0.00 \$0.00 \$0.00 \$371.25 \$371.25 \$0.00	\$371.25 \$0.00 \$0.00 \$0.00 \$371.25 \$371.25 \$0.00	\$742.50 \$0.00 \$0.00 \$0.00 \$742.50 \$742.50 \$0.00	First Installment 07/02/2013 TESTER, EDDIE D & DIANE TRUSTEE Second Installment 07/02/2013 TESTER, EDDIE D & DIANE TRUSTEE

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Township ROUNTREE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
07-21-400-006 MEYER, EARL JOSEPH & NANCY JEAN 14221 N 20TH AVE NOKOMIS, IL 62075-0000	14010 8.90271 0011 80.0000	14221 N 20TH AV NOKOMIS, IL 62075-0000 W 1/2 SE 10-3-205 & 205A & 205B S21 T10 R3	7,480 4,258 2,290 9,210 23,238 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$578.14 \$0.00 \$0.00 \$0.00 \$578.14 \$578.14 \$0.00	\$578.14 \$0.00 \$0.00 \$0.00 \$578.14 \$578.14 \$0.00	\$1,156.28 \$0.00 \$0.00 \$0.00 \$1,156.28 \$1,156.28 \$0.00	First Installment 07/30/2013 MEYER, EARL JOSEPH & NANCY JEA Second Installment 07/30/2013 MEYER, EARL JOSEPH & NANCY JEA
07-22-100-002 LAURENT, MARLEN & WANDA 16233 E 22ND RD Nokomis, IL 62075-	14005 8.07544 0021 40.0000	22384 E 15TH RD MORRISONVILLE, IL 62546-6024 NE NW 10-3-210 S22 T10 R3	3,570 0 0 0 3,570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$144.15 \$0.00 \$0.00 \$0.00 \$144.15 \$144.15 \$0.00	\$144.15 \$0.00 \$0.00 \$0.00 \$144.15 \$144.15 \$0.00	\$288.30 \$0.00 \$0.00 \$0.00 \$288.30 \$288.30 \$0.00	First Installment 07/01/2013 LAURENT, MARLEN & WANDA Second Installment 08/21/2013 LAURENT, MARLEN & WANDA
07-22-100-003 BAYBA, JONATHON & JUDITH 3307 N 4TH AVE WAUSAU, WI 54401-1924	14003 8.60423 0011 110.6400	20330 E 15TH RD NOKOMIS, IL 62075-0000 PT NW NW & S 1/2 NW 10-3-211 S22 T10 R3	14,860 1,862 0 0 16,722 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$719.40 \$0.00 \$0.00 \$0.00 \$719.40 \$719.40 \$0.00	\$719.40 \$0.00 \$0.00 \$0.00 \$719.40 \$719.40 \$0.00	\$1,438.80 \$0.00 \$0.00 \$0.00 \$1,438.80 \$1,438.80 \$0.00	First Installment 06/25/2013 BAYBA, JONATHAN L & JUDITH E Second Installment 06/25/2013 BAYBA, JONATHAN L & JUDITH E
07-22-100-004 BAYBA, JONATHAN L & JUDITH E 3307 NORTH 4TH AVE WAUSAU, WI 54401-0000	14003 8.60423 0021 9.3600	E 15TH RD MORRISONVILLE, IL 62546-0000 PT NW 10-3-211-1 S22 T10 R3	750 0 0 0 750 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$32.27 \$0.00 \$0.00 \$0.00 \$32.27 \$32.27 \$0.00	\$32.27 \$0.00 \$0.00 \$0.00 \$32.27 \$32.27 \$0.00	\$64.54 \$0.00 \$0.00 \$0.00 \$64.54 \$64.54 \$0.00	First Installment 06/25/2013 BAYBA, JONATHAN L & JUDITH E Second Installment 06/25/2013 BAYBA, JONATHAN L & JUDITH E
07-22-200-003 VIEWEG, JAMES E JR 1111 GRIDIRON LN Auburn, IL 62615-1088	14005 8.07544 0021 40.0000	IRVING RD Nokomis, IL 62075-0000 SE NE 10-3-209 S22 T10 R3	5,560 0 0 0 5,560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$224.50 \$0.00 \$0.00 \$0.00 \$224.50 \$224.50 \$0.00	\$224.50 \$0.00 \$0.00 \$0.00 \$224.50 \$224.50 \$0.00	\$449.00 \$0.00 \$0.00 \$0.00 \$449.00 \$449.00 \$0.00	First Installment 07/03/2013 VIEWEG, JAMES EJ R Second Installment 07/03/2013 VIEWEG, JAMES EJ R
07-22-200-004 LAURENT, MARLEN & WANDA 16233 E 22ND RD Nokomis, IL 62075-	14015 8.40295 0021 75.6700	22384 E 15TH RD MORRISONVILLE, IL 62546-6024 PT W1/2 NE 10-3-207 S22 T10 R3	6,530 0 0 0 6,530 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$274.36 \$0.00 \$0.00 \$0.00 \$274.36 \$274.36 \$0.00	\$274.36 \$0.00 \$0.00 \$0.00 \$274.36 \$274.36 \$0.00	\$548.72 \$0.00 \$0.00 \$0.00 \$548.72 \$548.72 \$0.00	First Installment 07/01/2013 LAURENT, MARLEN & WANDA Second Installment 08/21/2013 LAURENT, MARLEN & WANDA

Montgomery County

Township ROUNTREE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg		Owner Occ.	First	Second		Total	
			Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt				
			EZone	Hist Freeze		Vet Freeze					
07-22-200-005 REYNOLDS, KRISTOPHER & JODI 20275 IRVING RD NOKOMIS, IL 62075-0000	14005 8.07544 0011	20275 IRVING RD NOKOMIS, IL 62075-0000 PT N1/2 NE1/4 10-3-307-1 & 208-1 S22 T10 R3	290 13,858 2,290 25,720 42,158 0	0 6,000 0 0 0 0				Tax Due \$1,434.93 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$1,434.93 Paid \$1,434.93 Unpaid \$0.00	\$1,434.93 \$0.00 \$0.00 \$0.00 \$1,434.93 \$1,434.93 \$0.00	\$2,869.86 \$0.00 \$0.00 \$0.00 \$2,869.86 \$2,869.86 \$0.00	First Installment 08/06/2013 REYNOLDS, KRISTOPHER & JODI Second Installment 09/06/2013 REYNOLDS, KRISTOPHER & JODI
07-22-200-006 LAURENT, MARLEN & WANDA 16233 E 22ND RD Nokomis, IL 62075-	14005 8.07544 0021	22384 E 15TH RD MORRISONVILLE, IL 62546-6024 PT NE1/4 PT NE1/4 10-3-208 S22 T10 R3	2,570 0 0 0 2,570 0	0 0 0 0 0 0				Tax Due \$103.77 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$103.77 Paid \$103.77 Unpaid \$0.00	\$103.77 \$0.00 \$0.00 \$0.00 \$103.77 \$103.77 \$0.00	\$207.54 \$0.00 \$0.00 \$0.00 \$207.54 \$207.54 \$0.00	First Installment 07/01/2013 LAURENT, MARLEN & WANDA Second Installment 08/21/2013 LAURENT, MARLEN & WANDA
07-22-300-001 SCHWEIZER, MELVIN & DELORES 19149 E 18TH RD WITT, IL 62094-0000	14003 8.60423 0021	19149 E 18TH RD WITT, IL 62094-0000 N 1/2 SW 10-3-212 S22 T10 R3	13,660 0 0 0 13,660 0	0 0 0 0 0 0				Tax Due \$587.67 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$587.67 Paid \$587.67 Unpaid \$0.00	\$587.67 \$0.00 \$0.00 \$0.00 \$587.67 \$587.67 \$0.00	\$1,175.34 \$0.00 \$0.00 \$0.00 \$1,175.34 \$1,175.34 \$0.00	First Installment 07/30/2013 SCHWEIZER, MELVIN & DELORES Second Installment 08/30/2013 SCHWEIZER, MELVIN & DELORES
07-22-300-003 TESTER, EDDIE D & DIANE E 2167 E 15TH RD NOKOMIS, IL 62075-0000	14005 8.07544 0021	20058 E 15TH RD NOKOMIS, IL 62075-0000 SW SW 10-3-213 S22 T10 R3	7,740 0 0 0 7,740 0	0 0 0 0 0 0				Tax Due \$312.52 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$312.52 Paid \$312.52 Unpaid \$0.00	\$312.52 \$0.00 \$0.00 \$0.00 \$312.52 \$312.52 \$0.00	\$625.04 \$0.00 \$0.00 \$0.00 \$625.04 \$625.04 \$0.00	First Installment 07/02/2013 TESTER, EDDIE D & DIANE TRUSTEE Second Installment 07/02/2013 TESTER, EDDIE D & DIANE TRUSTEE
07-22-300-004 TESTER, EDDIE D & DIANE E 21367 E 15TH RD NOKOMIS, IL 62075-0000	14003 8.60423 0021	21367 E 15TH RD NOKOMIS, IL 62075-0000 SE SW 10-3-213A S22 T10 R3	5,560 0 0 0 5,560 0	0 0 0 0 0 0				Tax Due \$239.20 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$239.20 Paid \$239.20 Unpaid \$0.00	\$239.20 \$0.00 \$0.00 \$0.00 \$239.20 \$239.20 \$0.00	\$478.40 \$0.00 \$0.00 \$0.00 \$478.40 \$478.40 \$0.00	First Installment 07/02/2013 TESTER, EDDIE D & DIANE TRUSTEE Second Installment 07/02/2013 TESTER, EDDIE D & DIANE TRUSTEE
07-22-400-001 SCHWEIZER, MARK & LISA 22231 IRVING RD Nokomis, IL 62075-	14005 8.07544 0021	20TH AV Nokomis, IL 62075 NW SE 10-3-215 S22 T10 R3	5,080 0 0 0 5,080 0	0 0 0 0 0 0				Tax Due \$205.12 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$205.12 Paid \$205.12 Unpaid \$0.00	\$205.12 \$0.00 \$0.00 \$0.00 \$205.12 \$205.12 \$0.00	\$410.24 \$0.00 \$0.00 \$0.00 \$410.24 \$410.24 \$0.00	First Installment 08/07/2013 SCHWEIZER, MARK & LISA Second Installment 09/09/2013 SCHWEIZER, MARK & LISA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
07-22-400-002	14005	IRVING RD	2,980	0	Tax Due	\$120.33	\$120.33	\$240.66	First Installment
VIEWEG, JAMES E JR	8.07544	Nokomis, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
1111 GRIDIRON LN	0021	NE SE 10-3-214 S22 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	VIEWEG, JAMES EJ R
Auburn, IL 62615-1088	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,980	0	Total Due	\$120.33	\$120.33	\$240.66	
			0	0	Paid	\$120.33	\$120.33	\$240.66	07/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	VIEWEG, JAMES EJ R
07-22-400-003	14005		5,920	0	Tax Due	\$239.04	\$239.04	\$478.08	First Installment
EAVENSON, LYNDA CHAUSSEE	8.07544		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
8831 CR 151	0021	SW SE 10-3-217 S22 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	EAVENSON, LYNDA CHAUSSEE
KAUFMAN, TX 75142-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,920	0	Total Due	\$239.04	\$239.04	\$478.08	
			0	0	Paid	\$239.04	\$239.04	\$478.08	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	EAVENSON, LYNDA CHAUSSEE
07-22-400-004	14005	16620 N 20TH AV	3,420	0	Tax Due	\$138.09	\$138.09	\$276.18	First Installment
TUETKEN, LESTER R	8.07544	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
16220 N 20TH AVE	0021	SE SE 10-3-216 S22 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TUETKEN, LESTER R
WITT, IL 62094-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,420	0	Total Due	\$138.09	\$138.09	\$276.18	
			0	0	Paid	\$138.09	\$138.09	\$276.18	08/08/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	TUETKEN, LESTER R
07-23-100-002	14015	20234 IRVING RD	50	0	Tax Due	\$640.31	\$640.31	\$1,280.62	First Installment
HAND, MICHAEL W & REONNA K	8.40295	NOKOMIS, IL 62075-0000	2,500	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2013
20234 IRVING RD	0011	PT SW COR NW 10-3-221-1 S23 T10 R3	2,290	0	Pen. Due	\$0.00	\$0.00	\$0.00	HAND, MICHAEL
NOKOMIS, IL 62075-0000	5.0000		16,820	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			21,660	0	Total Due	\$640.31	\$640.31	\$1,280.62	
			0	0	Paid	\$640.31	\$640.31	\$1,280.62	09/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HAND, MICHAEL
07-23-100-003	14015		16,840	0	Tax Due	\$707.53	\$707.53	\$1,415.06	First Installment
BAYBA, JONATHAN L & JUDITH E	8.40295		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
3307 N 4TH AVE	0021	NW EX 5 AC SW COR 10-3-221 S23 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BAYBA, JONATHAN L & JUDITH E
WAUSAU, WI 54401-1924	155.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			16,840	0	Total Due	\$707.53	\$707.53	\$1,415.06	
			0	0	Paid	\$707.53	\$707.53	\$1,415.06	06/25/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BAYBA, JONATHAN L & JUDITH E
07-23-200-001	14015	16222 N 21ST AV	14,680	0	Tax Due	\$1,865.71	\$1,865.71	\$3,731.42	First Installment
MEINERS, GILBERT	8.40295	NOKOMIS, IL 62075-0000	3,266	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
206 N 1000 E RD	0011	W 1/2 NE 10-3-220 S23 T10 R3	2,290	0	Pen. Due	\$0.00	\$0.00	\$0.00	MEINERS, GILBERT
MORRISONVILLE, IL 62546-0000	80.0000		24,770	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			45,006	0	Total Due	\$1,865.71	\$1,865.71	\$3,731.42	
			0	0	Paid	\$1,865.71	\$1,865.71	\$3,731.42	07/01/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MEINERS, GILBERT

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second	Total
07-23-200-002 STATE OF ILLINOIS VACANT , IL 00000-0000	14015	N 21ST AV	0	0	0	0	0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	8.40295	RAYMOND, IL 62560	0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	PT E 1/2 NE 10-3-218 S23 T10 R3	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	0.6200		0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			0	0	0	0	0	0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	0	0	0	0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	0	0	0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	
07-23-200-003 KEISER, HOWARD J 16299 E 17TH RD WITT, IL 62094-0000	14015	16299 E 17TH RD	11,700	0	0	0	0	0	0	Tax Due	\$491.58	\$491.58	\$983.16	First Installment
	8.40295	WITT, IL 62094-0000	0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
	0021	BAL E 1/2 NE 10-3-219 S23 T10 R3	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KEISER, HOWARD J
	79.3200		0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			11,700	0	0	0	0	0	0	Total Due	\$491.58	\$491.58	\$983.16	Second Installment
			0	0	0	0	0	0	0	Paid	\$491.58	\$491.58	\$983.16	08/05/2013
			0	0	0	0	0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	KEISER, HOWARD J
07-23-300-001 SLANE, KAREN & KEVIN M PEARSON 5101 N ISABELL AV Peoria, IL 61614-4805	14005		5,240	0	0	0	0	0	0	Tax Due	\$211.58	\$211.58	\$423.16	First Installment
	8.07544		0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/28/2013
	0021	N 1/2 SW 10-3-222 S23 T10 R3	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SLANE, KAREN & KEVIN M PEARSON
	80.0000		0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			5,240	0	0	0	0	0	0	Total Due	\$211.58	\$211.58	\$423.16	Second Installment
			0	0	0	0	0	0	0	Paid	\$211.58	\$211.58	\$423.16	07/08/2013
			0	0	0	0	0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	SLANE, KAREN & KEVIN M PEARSON
07-23-300-002 TUETKEN, LAMAR 16285 N 20TH AVE WITT, IL 62094-0000	14005	16285 N 20TH AV	8,710	0	0	0	0	0	0	Tax Due	\$351.69	\$351.69	\$703.38	First Installment
	8.07544	WITT, IL 62094-0000	0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0021	S 1/2 SW 10-3-223 S23 T10 R3	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TUETKEN, LAMAR
	80.0000		0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			8,710	0	0	0	0	0	0	Total Due	\$351.69	\$351.69	\$703.38	Second Installment
			0	0	0	0	0	0	0	Paid	\$351.69	\$351.69	\$703.38	07/30/2013
			0	0	0	0	0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	TUETKEN, LAMAR
07-23-400-002 TUETKEN, LAMAR & BRENDA 16285 N 20TH AVE WITT, IL 62094-0000	14005	16285 N 20TH AV	4,270	0	0	0	0	0	0	Tax Due	\$1,204.05	\$1,204.05	\$2,408.10	First Installment
	8.07544	WITT, IL 62094-0000	2,800	6,000	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0011	SW SE 10-3-225 S23 T10 R3	2,290	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TUETKEN, LAMAR
	40.0000		27,110	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			36,470	0	0	0	0	0	0	Total Due	\$1,204.05	\$1,204.05	\$2,408.10	Second Installment
			0	0	0	0	0	0	0	Paid	\$1,204.05	\$1,204.05	\$2,408.10	07/30/2013
			0	0	0	0	0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	TUETKEN, LAMAR
07-23-400-003 SCHWEIZER, CHARLES E 310 N ELM NOKOMIS, IL 62075-0000	14005	310 N ELM	5,220	0	0	0	0	0	0	Tax Due	\$210.77	\$210.77	\$421.54	First Installment
	8.07544	NOKOMIS, IL 62075-0000	0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013
	0021	SE SE 10-3-226 S23 T10 R3	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHWEIZER, CHARLES
	40.0000		0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			5,220	0	0	0	0	0	0	Total Due	\$210.77	\$210.77	\$421.54	Second Installment
			0	0	0	0	0	0	0	Paid	\$210.77	\$210.77	\$421.54	08/14/2013
			0	0	0	0	0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	SCHWEIZER, CHARLES

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
07-23-400-004 ZUPANCI, ALBERTA C/O JOSIPHINE MCCA 10386 S MAIN CHATHAM, IL 62629-0000	14005 8.07544 0021 40.0000	E 17TH RD Nokomis, IL 62075-0000 NW SE 10-3-224 S23 T10 R3	6,540 0 0 0	0 0 0 0		0 0 0 0				Tax Due	\$264.07	\$264.07	\$528.14	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	ZUPANCI, ALBERTA C/O JOSIPHINE M
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$264.07	\$264.07	\$528.14	
										Paid	\$264.07	\$264.07	\$528.14	08/07/2013
										Unpaid	\$0.00	\$0.00	\$0.00	ZUPANCI, ALBERTA C/O JOSIPHINE M
07-23-400-005 BENNING, EDNA TRUSTEE P O BOX 343 Raymond, IL 62560-	14005 8.07544 0021 40.0000	20121 E 17TH RD WITT, IL 62094-0000 NE SE 10-3-224A S23 T10 R3	7,470 0 0 0	0 0 0 0		0 0 0 0				Tax Due	\$301.62	\$301.62	\$603.24	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	BENNING, EDNA TRUSTEE
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$301.62	\$301.62	\$603.24	
										Paid	\$301.62	\$301.62	\$603.24	07/30/2013
										Unpaid	\$0.00	\$0.00	\$0.00	BENNING, EDNA TRUSTEE
07-24-100-003 DE WERFF, RONALD L & DAWN 17155 N 21ST AVE NOKOMIS, IL 62075-0000	14015 8.40295 0011 40.0000	17042 N 21ST AV NOKOMIS, IL 62075-0000 NW NW 10-3-230 S24 T10 R3	5,960 1,900 0 0	0 0 0 0		0 0 0 0				Tax Due	\$330.24	\$330.24	\$660.48	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	DE WERFF, RONALD L & DAWN
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$330.24	\$330.24	\$660.48	
										Paid	\$330.24	\$330.24	\$660.48	09/09/2013
										Unpaid	\$0.00	\$0.00	\$0.00	DE WERFF, RONALD L & DAWN
07-24-100-004 DE WERFF, JOHN W 22223 E 17TH RD NOKOMIS, IL 62075-0000	14015 8.40295 0021 40.0000	22223 E 17TH RD NOKOMIS, IL 62075-0000 SW NW 10-3-230 A S24 T10 R3	5,700 0 0 0	0 0 0 0		0 0 0 0				Tax Due	\$239.49	\$239.49	\$478.98	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	DE WERFF, JOHN W
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$239.49	\$239.49	\$478.98	
										Paid	\$239.49	\$239.49	\$478.98	07/30/2013
										Unpaid	\$0.00	\$0.00	\$0.00	DE WERFF, JOHN W
07-24-100-005 HERPSTREITH, KEVIN M & PATRICIA 17140 N 21ST AVE NOKOMIS, IL 62075-0000	14015 8.40295 0040 1.4300	17140 N 21ST AV NOKOMIS, IL 62075-0000 N 250' W 250' E 1050' E 1/2 NW 10-3-229-1 S24 T10 R3	0 0 2,290 30,420	0 6,000 0 0		0 0 0 0				Tax Due	\$1,091.55	\$1,091.55	\$2,183.10	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
										Pen. Due	\$16.37	\$0.00	\$16.37	HERPSTREITH, KEVIN M & PATRICIA
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$1,107.92	\$1,091.55	\$2,199.47	
										Paid	\$1,107.92	\$1,091.55	\$2,199.47	08/30/2013
										Unpaid	\$0.00	\$0.00	\$0.00	HERPSTREITH, KEVIN M & PATRICIA
07-24-100-006 FERGUSON, CAROL 2917 MILL POINT CT Springfield, IL 62704-	14015 8.40295 0021 78.5700	21ST AV NOKOMIS, IL 62075-0000 E 1/2 NW (EX N 250' W 250' E 1050') 10-3-229 S24 T10 R3	13,410 0 0 0	0 0 0 0		0 0 0 0				Tax Due	\$563.42	\$563.42	\$1,126.84	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	FERGUSON, CAROL
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$563.42	\$563.42	\$1,126.84	
										Paid	\$563.42	\$563.42	\$1,126.84	07/03/2013
										Unpaid	\$0.00	\$0.00	\$0.00	FERGUSON, CAROL

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
07-24-100-503 DE WERFF, INEZ 17042 N 21ST AV Nokomis, IL 62075-	14015 8.40295 0011 0.0000	17042 N 21ST AV NOKOMIS, IL 62075-0000 HOME ON LEASED LAND LOCATED ON 07-24-100-003 S24 T10 R3	0 0 44,450 44,450 0	0 6,000 4,000 0 0	0 6,000 4,000 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,405.82 \$0.00 \$0.00 \$0.00 \$1,405.82 \$1,405.82 \$0.00	\$1,405.82 \$0.00 \$0.00 \$0.00 \$1,405.82 \$1,405.82 \$0.00	\$2,811.64 \$0.00 \$0.00 \$0.00 \$2,811.64 \$2,811.64 \$0.00	First Installment 08/07/2013 DE WERFF, INEZ Second Installment 08/07/2013 DE WERFF, INEZ
07-24-200-001 DE WERFF, DAVID 17255 N 21ST AVE NOKOMIS, IL 62075-0000	14015 8.40295 0021 80.0000	17255 N 21ST AV NOKOMIS, IL 62075-0000 W 1/2 NE 10-3-228 S24 T10 R3	15,590 0 0 0 15,590 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$655.01 \$0.00 \$0.00 \$0.00 \$655.01 \$655.01 \$0.00	\$655.01 \$0.00 \$0.00 \$0.00 \$655.01 \$655.01 \$0.00	\$1,310.02 \$0.00 \$0.00 \$0.00 \$1,310.02 \$1,310.02 \$0.00	First Installment 08/02/2013 DE WERFF, DAVID Second Installment 09/05/2013 DE WERFF, DAVID
07-24-200-003 HANSEN, LEONARD & LOIS 5360 WHITE WILLOW RD MINOOKA, IL 62447-0000	14015 8.40295 0021 78.4800	20305 E 18TH RD NOKOMIS, IL 62075-0000 PT E1/2 NE1/4 10-3-227-1 S24 T10 R3	14,920 0 0 0 14,920 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$626.86 \$0.00 \$0.00 \$0.00 \$626.86 \$626.86 \$0.00	\$626.86 \$0.00 \$0.00 \$0.00 \$626.86 \$626.86 \$0.00	\$1,253.72 \$0.00 \$0.00 \$0.00 \$1,253.72 \$1,253.72 \$0.00	First Installment 08/09/2013 HANSEN, LEONARD & LOIS Second Installment 08/09/2013 HANSEN, LEONARD & LOIS
07-24-200-004 DIFFENDERFER, EUGENE & SHELLY 20305 E 18TH RD NOKOMIS, IL 62075-0000	14015 8.40295 0040 1.5200	20305 E 18TH RD NOKOMIS, IL 62075-0000 PT E1/2 NE 10-3-227 S24 T10 R3	0 0 2,380 11,960 14,340 0	0 6,000 0 0 0 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$336.96 \$0.00 \$0.00 \$0.00 \$336.96 \$336.96 \$0.00	\$336.96 \$0.00 \$0.00 \$0.00 \$336.96 \$336.96 \$0.00	\$673.92 \$0.00 \$0.00 \$0.00 \$673.92 \$673.92 \$0.00	First Installment 08/05/2013 DIFFENDERFER, EUGENE & SHELLY Second Installment 09/05/2013 DIFFENDERFER, EUGENE & SHELLY
07-24-300-006 DeWerff, Ronald L & Dawn 17155 NORTH 21ST AVE NOKOMIS, IL 62075-	14005 8.07544 0021 121.0000	SW1/4 SEC24 (EX COM SW COR N1047.66' E1665.76' S6810.03' E87.24' SLY 137.57' SLY202.75' S162.06' E304.30' E1660.66' TO POB) S24 T10 R3	20,460 0 0 0 20,460 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$826.12 \$0.00 \$0.00 \$0.00 \$826.12 \$826.12 \$0.00	\$826.12 \$0.00 \$0.00 \$0.00 \$826.12 \$826.12 \$0.00	\$1,652.24 \$0.00 \$0.00 \$0.00 \$1,652.24 \$1,652.24 \$0.00	First Installment 07/30/2013 DeWerff, Ronald L & Dawn Second Installment 09/09/2013 DeWerff, Ronald L & Dawn
07-24-300-008 HERCHY, SHERYL 818 W CALHOUN STREET SPRINGFIELD, IL 62702-	14005 8.07544 0040 2.3000	COM SW COR SW1/4 E1660.66' TO POB N366.56' ELY87.42'SLY137.57' SLY202.75' S162.06' W304.30' TO POB S24 T10 R3	0 0 2,380 10,880 13,260 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$523.69 \$0.00 \$0.00 \$0.00 \$523.69 \$523.69 \$0.00	\$523.69 \$0.00 \$0.00 \$0.00 \$523.69 \$523.69 \$0.00	\$1,047.38 \$0.00 \$0.00 \$0.00 \$1,047.38 \$1,047.38 \$0.00	First Installment 08/02/2013 HERCHY, SHERYL Second Installment 09/05/2013 HERCHY, SHERYL

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
07-24-300-009 DeWerff, Ronald L & Dawn 17155 NORTH 21ST AVE NOKOMIS, IL 62075-	14005 8.07544 0021	E 17TH RD WITT, IL 62094 COM SW COR SW1/4 N330.67' TO POB N716.99' E1665.76' S681.03' SWLY87.42' WLY602.82' W959.96' TO POB S24 T10 R3	3,650 0 0 0 3,650 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$147.38 \$0.00 \$0.00 \$0.00 \$147.38 \$147.38 \$0.00	\$147.38 \$0.00 \$0.00 \$0.00 \$147.38 \$147.38 \$0.00	\$294.76 \$0.00 \$0.00 \$0.00 \$294.76 \$294.76 \$0.00	First Installment 07/30/2013 DeWerff, Ronald L & Dawn Second Installment 09/09/2013 DeWerff, Ronald L & Dawn
07-24-300-010 JOHNSON, DUSTIN & TIFFANY 17135 N 20TH AV Witt, IL 62094-	14005 8.07544 0011	BEG SW COR SW1/4 E1660.66' N366.59' SWLY87.42' WLY602.82' W959.96' S330.67' TO POB S24 T10 R3	350 0 2,380 920 3,650 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$144.55 \$0.00 \$0.00 \$0.00 \$144.55 \$144.55 \$0.00	\$144.55 \$0.00 \$2.17 \$44.00 \$190.72 \$190.72 \$0.00	\$289.10 \$0.00 \$2.17 \$44.00 \$335.27 \$335.27 \$0.00	First Installment 08/30/2013 JOHNSON, DUSTIN & TIFFANY Second Installment Sold at Tax Sale 10/28/2013
07-24-400-001 SCHWEIZER, MELVIN 19149 E 18TH RD WITT, IL 62094-0000	14005 8.07544 0011	17291 N 20TH AV WITT, IL 62094-0000 W 1/2 SE 10-3-234 S24 T10 R3	15,980 1,035 2,290 11,320 30,625 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,224.44 \$0.00 \$0.00 \$0.00 \$1,224.44 \$1,224.44 \$0.00	\$1,224.44 \$0.00 \$0.00 \$0.00 \$1,224.44 \$1,224.44 \$0.00	\$2,448.88 \$0.00 \$0.00 \$0.00 \$2,448.88 \$2,448.88 \$0.00	First Installment 07/30/2013 SCHWEIZER, MELVIN Second Installment 08/30/2013 SCHWEIZER, MELVIN
07-24-400-002 GUHRT, DORIS & CONNIE J CHESTNUT 13618 BISSON PLACE Missoula, MT 59808-	14005 8.07544 0021	17094 N 20TH AV WITT, IL 62094-0000 E 1/2 SE 10-3-233 S24 T10 R3	15,620 0 0 0 15,620 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$630.69 \$0.00 \$0.00 \$0.00 \$630.69 \$630.69 \$0.00	\$630.69 \$0.00 \$0.00 \$0.00 \$630.69 \$630.69 \$0.00	\$1,261.38 \$0.00 \$0.00 \$0.00 \$1,261.38 \$1,261.38 \$0.00	First Installment 07/01/2013 GUHRT, DORIS & CONNIE J CHESTNL Second Installment 07/01/2013 GUHRT, DORIS & CONNIE J CHESTNL
07-25-100-001 GUHRT, DORIS & CONNIE J CHESTNUT 13618 BISSON PLACE Missoula, MT 59808-	14005 8.07544 0011	17094 N 20TH AV WITT, IL 62094-0000 NW 10-3-240 S25 T10 R3	25,790 7,500 2,290 32,280 67,860 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,708.91 \$0.00 \$0.00 \$0.00 \$2,708.91 \$2,708.91 \$0.00	\$2,708.91 \$0.00 \$0.00 \$0.00 \$2,708.91 \$2,708.91 \$0.00	\$5,417.82 \$0.00 \$0.00 \$0.00 \$5,417.82 \$5,417.82 \$0.00	First Installment 07/01/2013 GUHRT, DORIS & CONNIE J CHESTNL Second Installment 07/01/2013 GUHRT, DORIS & CONNIE J CHESTNL
07-25-200-001 GUHRT, DORIS & CONNIE J CHESTNUT 13618 BISSON PLACE Missoula, MT 59808-	14005 8.07544 0021	17094 N 20TH AV WITT, IL 62094-0000 W 13 A N PT N 1/2 NE 10-3-238 S25 T10 R3	1,120 0 0 0 1,120 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$45.22 \$0.00 \$0.00 \$0.00 \$45.22 \$45.22 \$0.00	\$45.22 \$0.00 \$0.00 \$0.00 \$45.22 \$45.22 \$0.00	\$90.44 \$0.00 \$0.00 \$0.00 \$90.44 \$90.44 \$0.00	First Installment 07/01/2013 GUHRT, DORIS & CONNIE J CHESTNL Second Installment 07/01/2013 GUHRT, DORIS & CONNIE J CHESTNL

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
07-25-200-002 GUHRT, DORIS & CONNIE J CHESTNUT 13618 BISSON PLACE Missoula, MT 59808-	14005	17094 N 20TH AV	2,040	0	Tax Due	\$82.37	\$82.37	\$164.74	First Installment
	8.07544	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
	0021	MID 16 A N PT N 1/2 NE 10-3-237 S25 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GUHRT, DORIS & CONNIE J CHESTNL
	16.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,040	0	Total Due	\$82.37	\$82.37	\$164.74	
			0	0	Paid	\$82.37	\$82.37	\$164.74	07/01/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	GUHRT, DORIS & CONNIE J CHESTNL
07-25-200-003 MEIER, DALE H 19144 E 18TH RD Witt, IL 62094-	14005	19399 N 18TH AV	2,410	0	Tax Due	\$97.31	\$97.31	\$194.62	First Installment
	8.07544	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/26/2013
	0021	16 30/100 AC N PT N 1/2 NE 10-3-236 S25 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MEIER, DALE H
	16.3000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,410	0	Total Due	\$97.31	\$97.31	\$194.62	
			0	0	Paid	\$97.31	\$97.31	\$194.62	06/26/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	MEIER, DALE H
07-25-200-004 MEIER, DALE H 19399 E 18TH RD Witt, IL 62094-	14005	19399 N 18TH AV	10,350	0	Tax Due	\$852.37	\$852.37	\$1,704.74	First Installment
	8.07544	WITT, IL 62094-0000	5,000	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/26/2013
	0011	PT NE 102 RDS X 124 RDS 10-3-235 S25 T10 R3	2,290	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	MEIER, DALE H
	79.7000		13,830	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			31,470	0	Total Due	\$852.37	\$852.37	\$1,704.74	
			0	0	Paid	\$852.37	\$852.37	\$1,704.74	06/26/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	MEIER, DALE H
07-25-200-005 SCHWEIZER, MELVIN 19149 E 18TH RD WITT, IL 62094-0000	14005	19149 E 18TH RD	5,340	0	Tax Due	\$215.62	\$215.62	\$431.24	First Installment
	8.07544	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0021	S SIDE S 1/2 NE 10-3-239 S25 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHWEIZER, MELVIN
	35.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,340	0	Total Due	\$215.62	\$215.62	\$431.24	
			0	0	Paid	\$215.62	\$215.62	\$431.24	08/30/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	SCHWEIZER, MELVIN
07-25-300-001 FAULKNER, BARBARA J 3145 E CHANDLER BLVD 110-525 PHOENIX, AZ 85048-0000	14005		17,140	0	Tax Due	\$692.07	\$692.07	\$1,384.14	First Installment
	8.07544		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
	0021	N 1/2 SW 10-3-242 S25 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FAULKNER, BARBARA J
	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			17,140	0	Total Due	\$692.07	\$692.07	\$1,384.14	
			0	0	Paid	\$692.07	\$692.07	\$1,384.14	07/19/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	FAULKNER, BARBARA J
07-25-300-003 FAULKNER, BARBARA J 3145 E CHANDLER BLVD 110-525 PHOENIX, AZ 85048-0000	14005		13,230	0	Tax Due	\$534.19	\$534.19	\$1,068.38	First Installment
	8.07544		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
	0021	S1/2 SW1/4 (EX E 307' W 1972.93' S 466')	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FAULKNER, BARBARA J
	76.7200		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,230	0	Total Due	\$534.19	\$534.19	\$1,068.38	
			0	0	Paid	\$534.19	\$534.19	\$1,068.38	07/19/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	FAULKNER, BARBARA J

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
07-25-300-004 KISTNER, THOMAS M & DENISE F 16110 WITT AV WITT, IL 62094-0000	14005 8.07544 0040 3.2800	N 19TH AV WITT, IL 62094 E 307' W 1972.93' S 466' S1/2 SW1/4 10-3-241 S25 T10 R3	0 0 2,290 17,820 20,110 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$793.82 \$0.00 \$0.00 \$0.00 \$793.82 \$793.82 \$0.00	\$793.82 \$0.00 \$0.00 \$0.00 \$793.82 \$793.82 \$0.00	\$1,587.64 \$0.00 \$0.00 \$0.00 \$1,587.64 \$1,587.64 \$0.00	First Installment 08/07/2013 KISTNER, THOMAS M & DENISE F Second Installment 08/07/2013 KISTNER, THOMAS M & DENISE F
07-25-400-001 SCHWEIZER, MELVIN 19149 E 18TH RD WITT, IL 62094-0000	14005 8.07544 0011 80.0000	19149 E 18TH RD WITT, IL 62094-0000 N 1/2 SE 10-3-243 S25 T10 R3	14,400 11,991 2,290 21,820 50,501 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,775.02 \$0.00 \$0.00 \$0.00 \$1,775.02 \$1,775.02 \$0.00	\$1,775.02 \$0.00 \$0.00 \$0.00 \$1,775.02 \$1,775.02 \$0.00	\$3,550.04 \$0.00 \$0.00 \$0.00 \$3,550.04 \$3,550.04 \$0.00	First Installment 07/30/2013 SCHWEIZER, MELVIN Second Installment 08/30/2013 SCHWEIZER, MELVIN
07-25-400-002 KIRK HAL R & JOYCE M TRUST 1002 STAFFORDSHIRE CARROLLTON, TX 75007-0000	14005 8.07544 0011 80.0000	17231 N 19TH AV WITT, IL 62094-0000 S 1/2 SE 10-3-244 S25 T10 R3	14,200 4,000 2,290 18,450 38,940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,553.72 \$0.00 \$0.00 \$0.00 \$1,553.72 \$1,553.72 \$0.00	\$1,553.72 \$0.00 \$0.00 \$0.00 \$1,553.72 \$1,553.72 \$0.00	\$3,107.44 \$0.00 \$0.00 \$0.00 \$3,107.44 \$3,107.44 \$0.00	First Installment 06/28/2013 KIRK HAL R & JOYCE M TRUST Second Installment 06/28/2013 KIRK HAL R & JOYCE M TRUST
07-26-100-001 TUETKEN, LESTER R 16220 N 20TH AVE WITT, IL 62094-0000	14005 8.07544 0011 80.0000	16220 N 20TH AV WITT, IL 62094-0000 N 1/2 NW 10-3-249 S26 T10 R3	9,600 6,800 2,290 18,450 37,140 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,238.77 \$0.00 \$0.00 \$0.00 \$1,238.77 \$1,238.77 \$0.00	\$1,238.77 \$0.00 \$0.00 \$0.00 \$1,238.77 \$1,238.77 \$0.00	\$2,477.54 \$0.00 \$0.00 \$0.00 \$2,477.54 \$2,477.54 \$0.00	First Installment 08/08/2013 TUETKEN, LESTER R Second Installment 08/08/2013 TUETKEN, LESTER R
07-26-100-002 TUETKEN, LESTER R 16220 N 20TH AVE WITT, IL 62094-0000	14005 8.07544 0021 80.0000	16620 N 20TH AV WITT, IL 62094-0000 S 1/2 NW 10-3-248 S26 T10 R3	7,500 0 0 0 7,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$302.83 \$0.00 \$0.00 \$0.00 \$302.83 \$302.83 \$0.00	\$302.83 \$0.00 \$0.00 \$0.00 \$302.83 \$302.83 \$0.00	\$605.66 \$0.00 \$0.00 \$0.00 \$605.66 \$605.66 \$0.00	First Installment 08/08/2013 TUETKEN, LESTER R Second Installment 08/08/2013 TUETKEN, LESTER R
07-26-200-001 TUETKEN, KEVIN D & KENT M TUETKEN P O BOX 304 Witt, IL 62094-	14005 8.07544 0021 40.0000	19399 N 18TH AV WITT, IL 62094-0000 NW NE 10-3-245 S26 T10 R3	5,120 0 0 0 5,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$206.73 \$0.00 \$0.00 \$0.00 \$206.73 \$206.73 \$0.00	\$206.73 \$0.00 \$0.00 \$0.00 \$206.73 \$206.73 \$0.00	\$413.46 \$0.00 \$0.00 \$0.00 \$413.46 \$413.46 \$0.00	First Installment 08/08/2013 TUETKEN, KEVIN D Second Installment 09/09/2013 TUETKEN & TUETKEN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres													
07-26-200-002	14005	E 17TH RD	6,930	0						Tax Due	\$279.82	\$279.82	\$559.64	First Installment
DJD LAND TRUST C/O WAYNE & TERI	8.07544	Witt, IL 62094-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	10/15/2013
DOWALDER	0021	SW NE 10-3-247 S26 T10 R3	0	0						Pen. Due	\$8.39	\$4.20	\$12.59	DOWALDER, WAYNE & TERI
318 SHELBYVILLE RD	40.0000		0	0						Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
HILLSBORO, IL 62049-0000			6,930	0						Total Due	\$288.21	\$294.02	\$582.23	10/15/2013
			0	0						Paid	\$288.21	\$294.02	\$582.23	DOWALDER, WAYNE & TERI
				0						Unpaid	\$0.00	\$0.00	\$0.00	
07-26-200-003	14005	16370 N 20TH AV	11,770	0						Tax Due	\$2,072.00	\$2,072.00	\$4,144.00	First Installment
SCHWEIZER, DAVID C	8.07544	WITT, IL 62094-0000	19,216	6,000						Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
16370 N 20TH AVE	0011	E 1/2 NE 10-3-246 S26 T10 R3	2,290	0						Pen. Due	\$0.00	\$0.00	\$0.00	SCHWEIZER, DAVID C
WITT, IL 62094-0000	80.0000		24,640	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			57,916	0						Total Due	\$2,072.00	\$2,072.00	\$4,144.00	09/09/2013
			0	0						Paid	\$2,072.00	\$2,072.00	\$4,144.00	SCHWEIZER, DAVID C
				0						Unpaid	\$0.00	\$0.00	\$0.00	
07-26-300-004	14005	16220 N 20TH AV	10,980	0						Tax Due	\$443.34	\$443.34	\$886.68	First Installment
TUETKEN, LESTER R	8.07544	WITT, IL 62094-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
16220 N 20TH AVE	0021	E 1/2 SW 10-3-251 S26 T10 R3	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	TUETKEN, LESTER R
WITT, IL 62094-0000	80.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			10,980	0						Total Due	\$443.34	\$443.34	\$886.68	08/08/2013
			0	0						Paid	\$443.34	\$443.34	\$886.68	TUETKEN, LESTER R
				0						Unpaid	\$0.00	\$0.00	\$0.00	
07-26-300-007	14005	19184 IRVING RD	150	0						Tax Due	\$641.19	\$641.19	\$1,282.38	First Installment
HERPSTREITH, RICHARD A	8.07544	WITT, IL 62094-0000	1,000	6,000						Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
19184 IRVING RD	0011	PT W 1/2 SW 10-3-250-1 S26 T10 R3	2,290	0						Pen. Due	\$0.00	\$0.00	\$0.00	HERPSTREITH, RICHARD A
WITT, IL 62094-0000	8.2500		18,910	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			22,350	0						Total Due	\$641.19	\$641.19	\$1,282.38	09/09/2013
			0	0						Paid	\$641.19	\$641.19	\$1,282.38	HERPSTREITH, RICHARD A
				0						Unpaid	\$0.00	\$0.00	\$0.00	
07-26-300-008	14005	16370 N 20TH AV	3,290	0						Tax Due	\$132.84	\$132.84	\$265.68	First Installment
SCHWEIZER, DAVID	8.07544	WITT, IL 62094-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
16370 N 20TH AVE	0021	PT W 1/2 SW 10-3-250 S26 T10 R3	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	SCHWEIZER, DAVID
WITT, IL 62094-0000	71.7500		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,290	0						Total Due	\$132.84	\$132.84	\$265.68	09/09/2013
			0	0						Paid	\$132.84	\$132.84	\$265.68	SCHWEIZER, DAVID
				0						Unpaid	\$0.00	\$0.00	\$0.00	
07-26-400-001	14005	E 17TH RD	3,920	0						Tax Due	\$158.28	\$158.28	\$316.56	First Installment
DJD LAND TRUST C/O WAYNE & TERI	8.07544	Witt, IL 62094-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	10/15/2013
DOWALDER	0021	N 1/2 NW SE 10-3-252 S26 T10 R3	0	0						Pen. Due	\$4.75	\$2.37	\$7.12	DOWALDER, WAYNE & TERI
318 SHELBYVILLE RD	20.0000		0	0						Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
HILLSBORO, IL 62049-0000			3,920	0						Total Due	\$163.03	\$170.65	\$333.68	10/15/2013
			0	0						Paid	\$163.03	\$170.65	\$333.68	DOWALDER, WAYNE & TERI
				0						Unpaid	\$0.00	\$0.00	\$0.00	

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
07-26-400-002 DJD LAND TRUST C/O WAYNE & TERI DOWALDER 318 SHELBYVILLE RD HILLSBORO, IL 62049-0000	14005 8.07544 0021 20.0000	E 17TH RD Witt, IL 62094-0000 N 1/2 NE SE 10-3-254 S26 T10 R3	3,210 0 0 0 3,210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$129.61 \$0.00 \$3.89 \$0.00 \$133.50 \$133.50 \$0.00	\$129.61 \$0.00 \$1.94 \$10.00 \$141.55 \$141.55 \$0.00	\$259.22 \$0.00 \$5.83 \$10.00 \$275.05 \$275.05 \$0.00	First Installment 10/15/2013 DOWALDER, WAYNE & TERI Second Installment 10/15/2013 DOWALDER, WAYNE & TERI
07-26-400-003 SCHWEIZER, CHARLES E 310 N ELM NOKOMIS, IL 62075-0000	14006 8.17330 0011 120.0000	16367 N 19TH AV WITT, IL 62094-0000 S 1/2 SE & S 1/2 N 1/2 SE 10-3-253 S26 T10 R3	16,240 2,500 2,290 18,450 39,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,594.61 \$0.00 \$0.00 \$0.00 \$1,594.61 \$1,594.61 \$0.00	\$1,594.61 \$0.00 \$0.00 \$0.00 \$1,594.61 \$1,594.61 \$0.00	\$3,189.22 \$0.00 \$0.00 \$0.00 \$3,189.22 \$3,189.22 \$0.00	First Installment 07/08/2013 SCHWEIZER, CHARLES Second Installment 08/14/2013 SCHWEIZER, CHARLES
07-27-100-001 FRANZEN, JUNIOR 19260 E 15TH RD NOKOMIS, IL 62075-0000	14005 8.07544 0011 80.0000	19260 E 15TH RD NOKOMIS, IL 62075-0000 W 1/2 NW 10-3-259 S27 T10 R3	10,190 648 2,290 14,050 27,178 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$679.07 \$0.00 \$0.00 \$0.00 \$679.07 \$679.07 \$0.00	\$679.07 \$0.00 \$0.00 \$0.00 \$679.07 \$679.07 \$0.00	\$1,358.14 \$0.00 \$0.00 \$0.00 \$1,358.14 \$1,358.14 \$0.00	First Installment 07/30/2013 FRANZEN, JUNIOR Second Installment 07/30/2013 FRANZEN, JUNIOR
07-27-100-004 MUNDHENKE, LEO VERNE C/O MUNDHEN FAMILY FARMS LLC 1204 7TH ST Pawnee, IL 62558-	14005 8.07544 0021 60.1100	N 20TH AV Nokomis, IL 62075-0000 PT E 1/2 NW 10-3-258-1 S27 T10 R3	8,100 0 0 0 8,100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$327.06 \$0.00 \$0.00 \$0.00 \$327.06 \$327.06 \$0.00	\$327.06 \$0.00 \$0.00 \$0.00 \$327.06 \$327.06 \$0.00	\$654.12 \$0.00 \$0.00 \$0.00 \$654.12 \$654.12 \$0.00	First Installment 08/12/2013 MUNDHENKE, LEO VERNE C/O MUND Second Installment 09/11/2013 MUNDHENKE, LEO VERNE C/O MUND
07-27-100-007 TESTER, DAVID 21367 EAST 16TH RD NOKOMIS, IL 62075-0000	14005 8.07544 0011 21.4200	21367 EAST 16TH RD NOKOMIS, IL 62075 BEG NE COR E1/2 NW1/4 S27 T10 R3	2,470 13,190 2,290 21,790 39,740 0	0 4,870 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,386.15 \$0.00 \$0.00 \$0.00 \$1,386.15 \$1,386.15 \$0.00	\$1,386.15 \$0.00 \$0.00 \$0.00 \$1,386.15 \$1,386.15 \$0.00	\$2,772.30 \$0.00 \$0.00 \$0.00 \$2,772.30 \$2,772.30 \$0.00	First Installment 07/02/2013 TESTER, DAVID Second Installment 07/02/2013 TESTER, DAVID
07-27-200-002 FRANZEN, MARK 2161 CHARLESTON DR AURORA, IL 60506-0000	14005 8.07544 0021 40.0000	IRVING RD Nokomis, IL 62075-0000 NE NE 10-3-255 S27 T10 R3	4,870 0 0 0 4,870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$196.64 \$0.00 \$0.00 \$0.00 \$196.64 \$196.64 \$0.00	\$196.64 \$0.00 \$0.00 \$0.00 \$196.64 \$196.64 \$0.00	\$393.28 \$0.00 \$0.00 \$0.00 \$393.28 \$393.28 \$0.00	First Installment 07/19/2013 FRANZEN, MARK Second Installment 07/19/2013 FRANZEN, MARK

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
07-27-200-003 FRANZEN, MICHAEL 18383 IRVING RD WITT, IL 62094-0000	14005	18383 IRVING RD	5,970	0	Tax Due	\$241.05	\$241.05	\$482.10	First Installment
	8.07544	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0021	SE NE 10-3-257 S27 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FRANZEN, MICHAEL
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,970	0	Total Due	\$241.05	\$241.05	\$482.10	
			0	0	Paid	\$241.05	\$241.05	\$482.10	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	FRANZEN, MICHAEL
07-27-200-004 REYNOLDS, MARJORIE R 217 EDWARDS ST NOKOMIS, IL 62075-0000	14005	217 EDWARDS ST	8,080	0	Tax Due	\$326.25	\$326.25	\$652.50	First Installment
	8.07544	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/24/2013
	0021	NW NE 10-3-256 S27 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	REYNOLDS, MARJORIE R
	40.7900		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,080	0	Total Due	\$326.25	\$326.25	\$652.50	
			0	0	Paid	\$326.25	\$326.25	\$652.50	06/24/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	REYNOLDS, MARJORIE R
07-27-200-005 FRANZEN, JUNIOR & BETTY 19260 E 15TH RD NOKOMIS, IL 62075-0000	14005	19260 E 15TH RD	5,620	0	Tax Due	\$226.92	\$226.92	\$453.84	First Installment
	8.07544	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0021	SW NE 10-3-256-1 S27 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FRANZEN, JUNIOR
	40.7500		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,620	0	Total Due	\$226.92	\$226.92	\$453.84	
			0	0	Paid	\$226.92	\$226.92	\$453.84	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	FRANZEN, JUNIOR
07-27-300-002 FRANZEN, JUNIOR 19260 E 15TH RD NOKOMIS, IL 62075-0000	14005	19260 E 15TH RD	3,790	0	Tax Due	\$153.03	\$153.03	\$306.06	First Installment
	8.07544	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0021	NE SW 10-3-260 S27 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FRANZEN, JUNIOR
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,790	0	Total Due	\$153.03	\$153.03	\$306.06	
			0	0	Paid	\$153.03	\$153.03	\$306.06	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	FRANZEN, JUNIOR
07-27-300-003 EASTERDAY, MARC & KATHIE 23340 IL RT 16 ROSAMOND, IL 62083-0000	14005	N 19TH AV	4,330	0	Tax Due	\$174.84	\$174.84	\$349.68	First Installment
	8.07544	Nokomis, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0021	SE SW 10-3-262 S27 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	EASTERDAY, MARC & KATHIE
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,330	0	Total Due	\$174.84	\$174.84	\$349.68	
			0	0	Paid	\$174.84	\$174.84	\$349.68	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	EASTERDAY, MARC & KATHIE
07-27-300-004 RUPPERT, CHAD J & ANDREA B MORELAI RUPPERT 19104 E 15TH RD Witt, IL 62094-0000	14005	19104 E 15TH RD	310	0	Tax Due	\$413.71	\$413.71	\$827.42	First Installment
	8.07544	WITT, IL 62094-0000	176	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
	0011	PT W 1/2 SW BEG 1219.9' N OF SW COR	2,290	0	Pen. Due	\$0.00	\$0.00	\$0.00	RUPPERT, CHAD J & ANDREA B MORI
	11.7700	N 1217.38', SE 576.48', S 877.97', W	13,830	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		525.70' TO POB 10-3-261-1 S27 T10 R3	16,606	0	Total Due	\$413.71	\$413.71	\$827.42	
			0	0	Paid	\$413.71	\$413.71	\$827.42	08/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	RUPPERT, CHAD J & ANDREA B MORI

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
07-27-300-005	14005	23088 GOLF COURSE RD	6,790	0	Tax Due	\$274.16	\$274.16	\$548.32	First Installment
JOHNSON, PATRICIA J	8.07544	RAYMOND, IL 62560-5032	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
23088 GOLFCOURSE RD	0021	W 1/2 SW EX BEG 1219.9' N OF SW COR,	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON, PATRICIA J
Raymond, IL 62560-	68.2300	N 1217.38', SE 576.48' S 877.97', W 525.70'	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		TO POB 10-3-261 S27 T10 R3	6,790	0	Total Due	\$274.16	\$274.16	\$548.32	08/30/2013
			0	0	Paid	\$274.16	\$274.16	\$548.32	JOHNSON, PATRICIA J
				0	Unpaid	\$0.00	\$0.00	\$0.00	
07-27-400-002	14005	507 CHESTNUT ST	7,290	0	Tax Due	\$294.35	\$294.35	\$588.70	First Installment
TUETKEN, GAIL	8.07544	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
710 MAPLE ST	0021	PT E 1/2 SE 10-3-263 S27 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TUETKEN, KEVIN D
Hillsboro, IL 62049-2639	60.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,290	0	Total Due	\$294.35	\$294.35	\$588.70	09/09/2013
			0	0	Paid	\$294.35	\$294.35	\$588.70	TUETKEN & TUETKEN
				0	Unpaid	\$0.00	\$0.00	\$0.00	
07-27-400-003	14005	19260 E 15TH RD	450	0	Tax Due	\$18.17	\$18.17	\$36.34	First Installment
FRANZEN, JUNIOR	8.07544	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
19260 E 15TH RD	0021	PT E 1/2 SE 10-3-263 1/2 S27 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FRANZEN, JUNIOR
NOKOMIS, IL 62075-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			450	0	Total Due	\$18.17	\$18.17	\$36.34	07/30/2013
			0	0	Paid	\$18.17	\$18.17	\$36.34	FRANZEN, JUNIOR
				0	Unpaid	\$0.00	\$0.00	\$0.00	
07-27-400-004	14005	IRVING RD	7,500	0	Tax Due	\$302.83	\$302.83	\$605.66	First Installment
EASTERDAY, MARC & KATHIE	8.07544	Witt, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
23340 IL RT 16	0021	NW SE & E 30 AC SW SE 10-3-264 S27	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	EASTERDAY, MARC & KATHIE
ROSAMOND, IL 62083-0000	70.0000	T10 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,500	0	Total Due	\$302.83	\$302.83	\$605.66	09/09/2013
			0	0	Paid	\$302.83	\$302.83	\$605.66	EASTERDAY, MARC & KATHIE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
07-27-400-005	14005	N 19TH AV	1,430	0	Tax Due	\$57.74	\$57.74	\$115.48	First Installment
EASTERDAY, MARC & KATHIE	8.07544	Nokomis, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
23340 IL RT 16	0021	W 1/2 W 1/2 SW SE 10-3-264 A S27 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	EASTERDAY, MARC & KATHIE
ROSAMOND, IL 62083-0000	10.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,430	0	Total Due	\$57.74	\$57.74	\$115.48	09/09/2013
			0	0	Paid	\$57.74	\$57.74	\$115.48	EASTERDAY, MARC & KATHIE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
07-28-100-001	14003	19303 FURNESS RD	2,100	0	Tax Due	\$191.27	\$191.27	\$382.54	First Installment
RUPPERT, CHAD	8.60423	WITT, IL 62094-0000	2,346	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
19104 E 15TH RD	0011	W 1/2 NW 10-3-270 S28 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RUPPERT, CHAD J & ANDREA B MORI
Witt, IL 62094-	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,446	0	Total Due	\$191.27	\$191.27	\$382.54	08/06/2013
			0	0	Paid	\$191.27	\$191.27	\$382.54	RUPPERT, CHAD J & ANDREA B MORI
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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	Use Code		Acres	Farm Bldg				Owner Occ.	
			Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
07-28-100-002	14003	FURNESS RD	970	0	Tax Due	\$41.73	\$41.73	\$83.46	First Installment
SATTERLEE ROBERT L & E MARINE TRUS	8.60423	Nokomis, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/04/2013
23022 S BELL LANE	0021	NE NW 10-3-269 S28 T10 R3	0	0	Pen. Due	\$0.63	\$0.00	\$0.63	SATTERLEE ROBERT L & E MARINE T
CHANNAHON, IL 60410-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			970	0	Total Due	\$42.36	\$41.73	\$84.09	
			0	0	Paid	\$42.36	\$41.73	\$84.09	09/04/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SATTERLEE ROBERT L & E MARINE T
07-28-100-003	14003	FURNESS RD	200	0	Tax Due	\$8.61	\$8.61	\$17.22	First Installment
SATTERLEE ROBERT L & E MARINE TRUS	8.60423	Nokomis, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/04/2013
23022 S BELL LANE	0021	N 1/2 SE NW 10-3-271 S28 T10 R3	0	0	Pen. Due	\$0.13	\$0.00	\$0.13	SATTERLEE ROBERT L & E MARINE T
CHANNAHON, IL 60410-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			200	0	Total Due	\$8.74	\$8.61	\$17.35	
			0	0	Paid	\$8.74	\$8.61	\$17.35	09/04/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SATTERLEE ROBERT L & E MARINE T
07-28-200-001	14003	14260 N 20TH AV	13,010	0	Tax Due	\$598.43	\$598.43	\$1,196.86	First Installment
SATTERLEE ROBERT L & E MARINE TRUS	8.60423	NOKOMIS, IL 62075-0000	900	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/04/2013
23022 S BELL LANE	0011	N 1/2 NE 10-3-265 S28 T10 R3	0	0	Pen. Due	\$8.98	\$0.00	\$8.98	SATTERLEE ROBERT L & E MARINE T
CHANNAHON, IL 60410-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,910	0	Total Due	\$607.41	\$598.43	\$1,205.84	
			0	0	Paid	\$607.41	\$598.43	\$1,205.84	09/04/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SATTERLEE ROBERT L & E MARINE T
07-28-200-002	14003	E 15TH RD	690	0	Tax Due	\$29.69	\$29.69	\$59.38	First Installment
SATTERLEE ROBERT L & E MARINE TRUS	8.60423	Nokomis, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/04/2013
23022 S BELL LANE	0021	N 1/2 SW NE 10-3-266 S28 T10 R3	0	0	Pen. Due	\$0.45	\$0.00	\$0.45	SATTERLEE ROBERT L & E MARINE T
CHANNAHON, IL 60410-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			690	0	Total Due	\$30.14	\$29.69	\$59.83	
			0	0	Paid	\$30.14	\$29.69	\$59.83	09/04/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SATTERLEE ROBERT L & E MARINE T
07-28-200-003	14005	19217 E 15TH RD	760	0	Tax Due	\$30.69	\$30.69	\$61.38	First Installment
LIPE, DALE L	8.07544	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
19217 E 15TH RD	0021	S 1/2 SW NE 10-3-267 S28 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LIPE, DALE L
WITT, IL 62094-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			760	0	Total Due	\$30.69	\$30.69	\$61.38	
			0	0	Paid	\$30.69	\$30.69	\$61.38	09/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	LIPE, DALE L
07-28-200-004	14005	19217 E 15TH RD	1,430	0	Tax Due	\$2,007.11	\$2,007.11	\$4,014.22	First Installment
LIPE, DALE L	8.07544	WITT, IL 62094-0000	2,000	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
19217 E 15TH RD	0011	SE NE 10-3-268 S28 T10 R3	2,290	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	LIPE, DALE L
WITT, IL 62094-0000	40.0000		61,150	5,751	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			66,870	0	Total Due	\$2,007.11	\$2,007.11	\$4,014.22	
			0	0	Paid	\$2,007.11	\$2,007.11	\$4,014.22	09/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	LIPE, DALE L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second	Total
	Acres		Bldg / Imp.	Sr Freeze										
07-28-300-002 TESTER, DEAN & DIANE 21367 E 15TH RD NOKOMIS, IL 62075-0000	14003 8.60423 0021 39.0000	21367 E 15TH RD NOKOMIS, IL 62075-0000 PT NW SW 10-3-275 S28 T10 R3	2,740 0 0 0	0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$117.88 \$0.00 \$0.00 \$0.00 \$117.88 \$117.88 \$0.00	\$117.88 \$0.00 \$0.00 \$0.00 \$117.88 \$117.88 \$0.00	\$235.76 \$0.00 \$0.00 \$0.00 \$235.76 \$235.76 \$0.00	First Installment 07/02/2013 TESTER, EDDIE D & DIANE TRUSTEE Second Installment 07/02/2013 TESTER, EDDIE D & DIANE TRUSTEE
07-28-300-004 WESLEY, JERRY PO BOX 391 Witt, IL 62094-	14003 8.60423 0021 8.0000	PT SW SW 40 RDS X 32 RDS 10-3-277 S28 T10 R3	720 0 0 0	0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$30.98 \$0.00 \$0.00 \$0.00 \$30.98 \$30.98 \$0.00	\$30.98 \$0.00 \$0.00 \$0.00 \$30.98 \$30.98 \$0.00	\$61.96 \$0.00 \$0.00 \$0.00 \$61.96 \$61.96 \$0.00	First Installment 06/18/2013 WESLEY, JERRY Second Installment 06/18/2013 WESLEY, JERRY
07-28-300-009 WAGAHOFF, NEIL F 612 E BROAD ST Raymond, IL 62560-	14003 8.60423 0021 20.0000	N 19TH AV Nokomis, IL 62075 N 1/2 SW SW 10-3-276-1 S28 T10 R3	2,170 0 0 0	0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$93.36 \$0.00 \$0.00 \$0.00 \$93.36 \$93.36 \$0.00	\$93.36 \$0.00 \$0.00 \$0.00 \$93.36 \$93.36 \$0.00	\$186.72 \$0.00 \$0.00 \$0.00 \$186.72 \$186.72 \$0.00	First Installment 07/15/2013 WAGAHOFF, NEIL F Second Installment 09/03/2013 WAGAHOFF, NEIL F
07-28-300-011 TESTER, EDDIE D 21367 E 15TH RD NOKOMIS, IL 62075-0000	14003 8.60423 0021 43.0000	21367 E 15TH RD NOKOMIS, IL 62075-0000 S 1/2 SE NW & N 759' NE SW 10-3-272 & 273 S28 T10 R3	4,080 0 0 0	0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$175.53 \$0.00 \$0.00 \$0.00 \$175.53 \$175.53 \$0.00	\$175.53 \$0.00 \$0.00 \$0.00 \$175.53 \$175.53 \$0.00	\$351.06 \$0.00 \$0.00 \$0.00 \$351.06 \$351.06 \$0.00	First Installment 07/02/2013 TESTER, EDDIE D & DIANE TRUSTEE Second Installment 07/02/2013 TESTER, EDDIE D & DIANE TRUSTEE
07-28-300-012 JOHNSON, PATRICIA J 23088 GOLFCOURSE RD Raymond, IL 62560-	14003 8.60423 0011 37.0000	19119 FURNESS RD WITT, IL 62094-0000 S 561' NE SW & N 1/2 SE SW 10-3-274 & 279 S28 T10 R3	5,340 4,000 0 0	0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$401.82 \$0.00 \$0.00 \$0.00 \$401.82 \$401.82 \$0.00	\$401.82 \$0.00 \$0.00 \$0.00 \$401.82 \$401.82 \$0.00	\$803.64 \$0.00 \$0.00 \$0.00 \$803.64 \$803.64 \$0.00	First Installment 08/30/2013 JOHNSON, PATRICIA J Second Installment 08/30/2013 JOHNSON, PATRICIA J
07-28-300-013 ADKINS, BRENT 3116 RICHMOND AVE Mattoon, IL 61938-	14003 8.60423 0011 10.0000	14001 19TH AV WITT, IL 62094-0000 W 636' S1/2 SW1/4 SW1/4 SEC 28 10-3-276-2 S28 T10 R3	140 1,500 0 0	0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$70.56 \$0.00 \$0.00 \$0.00 \$70.56 \$70.56 \$0.00	\$70.56 \$0.00 \$0.00 \$0.00 \$70.56 \$70.56 \$0.00	\$141.12 \$0.00 \$0.00 \$0.00 \$141.12 \$141.12 \$0.00	First Installment 07/29/2013 ADKINS, BRENT Second Installment 07/29/2013 ADKINS, BRENT

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
07-28-300-014 WESLEY, JERRY PO BOX 391 Witt, IL 62094-	14003	E 156' OF W 792' S1/2 SW 1/4 SW1/4 SEC 28 10-3-276 S28 T10 R3	230	0	Tax Due	\$9.90	First Installment	
	8.60423		0	0	Drainage Due	\$0.00	06/18/2013	
	0021		0	0	Pen. Due	\$0.00	WESLEY, JERRY	
	2.0000		0	0	Cost Due	\$0.00	\$0.00	
			230	0	Total Due	\$9.90	\$9.90	Second Installment
			0	0	Paid	\$9.90	\$9.90	06/18/2013
				0	Unpaid	\$0.00	\$0.00	WESLEY, JERRY
07-28-400-001 LIPE, DALE L 19217 E 15TH RD WITT, IL 62094-0000	14005	19099 E 15TH RD WITT, IL 62094-0000 N 1/2 SE 10-3-282 S28 T10 R3	4,950	0	Tax Due	\$579.90	First Installment	
	8.07544		762	0	Drainage Due	\$0.00	08/07/2013	
	0011		2,290	0	Pen. Due	\$0.00	\$0.00	
	80.0000		6,560	0	Cost Due	\$0.00	\$0.00	
			14,562	0	Total Due	\$579.90	\$579.90	Second Installment
			0	0	Paid	\$579.90	\$579.90	09/06/2013
				0	Unpaid	\$0.00	\$0.00	LIPE, DALE L
07-28-400-004 LIPE, DALE L 19217 E 15TH RD WITT, IL 62094-0000	14005	19217 E 15TH RD WITT, IL 62094-0000 S 1/2 SE 10-3-280 INC 281 S28 T10 R3	11,740	0	Tax Due	\$474.03	First Installment	
	8.07544		0	0	Drainage Due	\$0.00	08/07/2013	
	0021		0	0	Pen. Due	\$0.00	\$0.00	
	80.0000		0	0	Cost Due	\$0.00	\$0.00	
			11,740	0	Total Due	\$474.03	\$474.03	Second Installment
			0	0	Paid	\$474.03	\$474.03	09/06/2013
				0	Unpaid	\$0.00	\$0.00	LIPE, DALE L
07-29-100-001 U OF I FOUNDATION/ SIMS PO BOX 67 BLOOMINGTON, IL 61702-0067	14004	NW NW EX RD R/W 10-3-288 S29 T10 R3	2,380	0	Tax Due	\$107.56	First Installment	
	9.03863		0	0	Drainage Due	\$0.00	06/28/2013	
	0021		0	0	Pen. Due	\$0.00	\$0.00	
	40.0000		0	0	Cost Due	\$0.00	\$0.00	
			2,380	0	Total Due	\$107.56	\$107.56	Second Installment
			0	0	Paid	\$107.56	\$107.56	09/05/2013
				0	Unpaid	\$0.00	\$0.00	U OF I FOUNDATION/ SIMS
07-29-100-002 BERTOLINO, MARK J & TAMARA 20238 N 14TH AVE WITT, IL 62094-0000	14004	N 20TH AV Nokomis, IL 62075-0000 NE NW 10-3-286 S29 T10 R3	6,350	0	Tax Due	\$286.98	First Installment	
	9.03863		0	0	Drainage Due	\$0.00	08/07/2013	
	0021		0	0	Pen. Due	\$0.00	\$0.00	
	40.0000		0	0	Cost Due	\$0.00	\$0.00	
			6,350	0	Total Due	\$286.98	\$286.98	Second Installment
			0	0	Paid	\$286.98	\$286.98	09/09/2013
				0	Unpaid	\$0.00	\$0.00	BERTOLINO MARK J & TAMARA L TRU
07-29-100-004 MENDENHALL, ELIZABETH ANN 1898 N BRUNS LANE SPRINGFIELD, IL 62707-2658	14004	N 20TH AV Nokomis, IL 62075 SE NW 10-3-287 S29 T10 R3	4,250	0	Tax Due	\$192.07	First Installment	
	9.03863		0	0	Drainage Due	\$0.00	06/27/2013	
	0021		0	0	Pen. Due	\$0.00	\$0.00	
	40.0000		0	0	Cost Due	\$0.00	\$0.00	
			4,250	0	Total Due	\$192.07	\$192.07	Second Installment
			0	0	Paid	\$192.07	\$192.07	06/27/2013
				0	Unpaid	\$0.00	\$0.00	MENDENHALL, ELIZABETH ANN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.			First	Second	Total		
	Acres		EZone	Sr Citizen							
07-29-100-006 POPE, RANDY J & TERRI 9396 N 21ST AVE RAYMOND, IL 62560-0000	14004 9.03863 0021 37.9800	E 13TH RD RAYMOND, IL 62560 PT SW NW 10-3-289 S29 T10 R3	1,720 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$77.73 \$0.00 \$0.00 \$0.00 \$77.73 \$77.73 \$0.00	\$77.73 \$0.00 \$0.00 \$0.00 \$77.73 \$77.73 \$0.00	\$155.46 \$0.00 \$0.00 \$0.00 \$155.46 \$155.46 \$0.00	First Installment 08/30/2013 POPE, RANDY J & TERRI Second Installment 09/09/2013 POPE, RANDY J & TERRI
07-29-200-001 MENDENHALL, ELIZABETH ANN 1898 N BRUNS LANE SPRINGFIELD, IL 62707-2658	14004 9.03863 0021 94.0000	N 20TH AV Nokomis, IL 62075 W 1/2 NE & N 14 A SE NE 10-3-284 S29 T10 R3	5,800 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$262.12 \$0.00 \$0.00 \$0.00 \$262.12 \$262.12 \$0.00	\$262.12 \$0.00 \$0.00 \$0.00 \$262.12 \$262.12 \$0.00	\$524.24 \$0.00 \$0.00 \$0.00 \$524.24 \$524.24 \$0.00	First Installment 06/27/2013 MENDENHALL, ELIZABETH ANN Second Installment 06/27/2013 MENDENHALL, ELIZABETH ANN
07-29-200-004 CISCO, DALE R & BEVERLY J 2916 GRIFFITHS AVE SPRINGFIELD, IL 62707-0000	14010 8.90271 0011 27.0000	19205 FURNESS RD WITT, IL 62094-0000 S 26 ACS SE NE SEC 29 & N 2 RDS PT NW SW SEC 28 10-3-285 & 275 A S29 T10 R3	370 2,520 2,290 10,710 15,890 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$694.41 \$0.00 \$0.00 \$0.00 \$694.41 \$694.41 \$0.00	\$694.41 \$0.00 \$0.00 \$0.00 \$694.41 \$694.41 \$0.00	\$1,388.82 \$0.00 \$0.00 \$0.00 \$1,388.82 \$1,388.82 \$0.00	First Installment 07/03/2013 SANGAMO CHAPTER CREDIT UNION Second Installment 07/03/2013 SANGAMO CHAPTER CREDIT UNION
07-29-200-005 OGLE, BRANDON 18241 IRVING RD Witt, IL 62094-	14004 9.03863 0021 30.2800	N 20TH AV Nokomis, IL 62075-0000 NE NE (EX N 1058' E 400') 10-3-283-1 S29 T10 R3	900 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$40.68 \$0.00 \$0.61 \$0.00 \$41.29 \$41.29 \$0.00	\$40.68 \$0.00 \$0.00 \$0.00 \$40.68 \$40.68 \$0.00	\$81.36 \$0.00 \$0.61 \$0.00 \$81.97 \$81.97 \$0.00	First Installment 08/15/2013 OGLE, BRANDON Second Installment 08/15/2013 OGLE, BRANDON
07-29-200-006 OGLE, BRANDON 18241 IRVING RD Witt, IL 62094-	14004 9.03863 0011 9.7200	N 1058' E 400' NE NE 10-3-283 S29 T10 R3	400 480 0 0	0 0 0 0	0 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$39.77 \$0.00 \$0.60 \$0.00 \$40.37 \$40.37 \$0.00	\$39.77 \$0.00 \$0.00 \$0.00 \$39.77 \$39.77 \$0.00	\$79.54 \$0.00 \$0.60 \$0.00 \$80.14 \$80.14 \$0.00	First Installment 08/15/2013 OGLE, BRANDON Second Installment 08/15/2013 OGLE, BRANDON
07-29-300-002 POPE, RANDY J & TERRI 9396 N 21ST AVE RAYMOND, IL 62560-0000	14004 9.03863 0021 40.0000	9396 N 21ST AV RAYMOND, IL 62560-0000 NE SW 10-3-290 S29 T10 R3	3,420 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$154.56 \$0.00 \$0.00 \$0.00 \$154.56 \$154.56 \$0.00	\$154.56 \$0.00 \$0.00 \$0.00 \$154.56 \$154.56 \$0.00	\$309.12 \$0.00 \$0.00 \$0.00 \$309.12 \$309.12 \$0.00	First Installment 08/30/2013 POPE, RANDY J & TERRI Second Installment 09/09/2013 POPE, RANDY J & TERRI

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
07-29-300-004 POPE, RANDY J & TERRI 9396 N 21ST AVE RAYMOND, IL 62560-0000	14004 9.03863 0021 37.5000	9396 N 21ST AV RAYMOND, IL 62560-0000 SW SW EX 2 1/2 AC W SIDE 10-3-292 S29 T10 R3	720 0 0 0 720 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$32.54 \$0.00 \$0.00 \$0.00 \$32.54 \$32.54 \$0.00	\$32.54 \$0.00 \$0.00 \$0.00 \$32.54 \$32.54 \$0.00	\$65.08 \$0.00 \$0.00 \$0.00 \$65.08 \$65.08 \$0.00	First Installment 08/30/2013 POPE, RANDY J & TERRI Second Installment 09/09/2013 POPE, RANDY J & TERRI
07-29-300-006 CITY OF HILLSBORO 447 S MAIN ST Hillsboro, IL 62049-	14009 11.10592 0090 8.0000	N 19TH AV NOKOMIS, IL 62075 PT SE SW DOCKET NO 87-68-80 LANDS CORP LIMITS HILLSBORO 10-3-294A S29 T10 R3	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
07-29-300-008 POPE, RANDY J 9396 N 21ST AVE RAYMOND, IL 62560-0000	14004 9.03863 0021 9.0000	9396 N 21ST AV RAYMOND, IL 62560-0000 E 300' NW SW 10-3-291-1 S29 T10 R3	940 0 0 0 940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$42.48 \$0.00 \$0.00 \$0.00 \$42.48 \$42.48 \$0.00	\$42.48 \$0.00 \$0.00 \$0.00 \$42.48 \$42.48 \$0.00	\$84.96 \$0.00 \$0.00 \$0.00 \$84.96 \$84.96 \$0.00	First Installment 08/30/2013 POPE, RANDY J Second Installment 09/09/2013 POPE, RANDY J
07-29-300-010 POPE, RANDY J & TERRI 9396 N 21ST AVE RAYMOND, IL 62560-0000	14004 9.03863 0021 26.7000	103 S NORTH RAYMOND, IL 62560-0000 NW SW (EX E300' & EX PT LYG IN FOL DESC TR: NEG 15.62'N NW COR E 151.26' SW 1344.75' W 129.59' N TO POB) 10-3-291 S29 T10 R3	940 0 0 0 940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$42.48 \$0.00 \$0.00 \$0.00 \$42.48 \$42.48 \$0.00	\$42.48 \$0.00 \$0.00 \$0.00 \$42.48 \$42.48 \$0.00	\$84.96 \$0.00 \$0.00 \$0.00 \$84.96 \$84.96 \$0.00	First Installment 08/30/2013 POPE, RANDY J & TERRI Second Installment 09/09/2013 POPE, RANDY J & TERRI
07-29-300-011 POPE, RANDY J & TERI S 9396 N 21ST AVE RAYMOND, IL 62560-0000	14004 9.03863 0021 26.7700	PT SE1/4 SW1/4 S29 T10 R3	1,330 0 0 0 1,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$60.11 \$0.00 \$0.00 \$0.00 \$60.11 \$60.11 \$0.00	\$60.11 \$0.00 \$0.00 \$0.00 \$60.11 \$60.11 \$0.00	\$120.22 \$0.00 \$0.00 \$0.00 \$120.22 \$120.22 \$0.00	First Installment 08/30/2013 POPE, RANDY J & TERI S Second Installment 09/09/2013 POPE, RANDY J & TERI S
07-29-300-012 POPE, ALLEN & VIVIAN 13147 N 19TH AVE Nokomis, IL 62075-	14004 9.03863 0011 5.2300	PT SE1/4 SW1/4 S29 T10 R3	30 2,250 2,290 16,420 20,990 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$658.47 \$0.00 \$19.75 \$0.00 \$678.22 \$678.22 \$0.00	\$658.47 \$0.00 \$9.88 \$10.00 \$678.35 \$678.35 \$0.00	\$1,316.94 \$0.00 \$29.63 \$10.00 \$1,356.57 \$1,356.57 \$0.00	First Installment 09/27/2013 POPE, ALLEN & VIVIAN Second Installment 09/27/2013 POPE, ALLEN & VIVIAN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.					
Acres	EZone		Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
				Hist Freeze					
				Vet Freeze					
07-29-400-002 MENDENHALL, ELIZABETH ANN 1898 N BRUNS LANE SPRINGFIELD, IL 62707-2658	14004 9.03863 0021 20.0000	N 19TH AV Nokomis, IL 62075 E 1/2 NW SE 10-3-296 S29 T10 R3	790 0 0 0 790 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$35.71 \$0.00 \$0.00 \$0.00 \$35.71 \$35.71 \$0.00	\$35.71 \$0.00 \$0.00 \$0.00 \$35.71 \$35.71 \$0.00	\$71.42 \$0.00 \$0.00 \$0.00 \$71.42 \$71.42 \$0.00	First Installment 06/27/2013 MENDENHALL, ELIZABETH ANN Second Installment 06/27/2013 MENDENHALL, ELIZABETH ANN
07-29-400-003 CISCO, DALE R & BEVERLY J 2916 GRIFFITHS AVE SPRINGFIELD, IL 62707-0000	14004 9.03863 0021 30.0000	N PT S 1/2 NE 10-3-295A S29 T10 R3	1,210 0 0 0 1,210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$54.69 \$0.00 \$0.00 \$0.00 \$54.69 \$54.69 \$0.00	\$54.69 \$0.00 \$0.00 \$0.00 \$54.69 \$54.69 \$0.00	\$109.38 \$0.00 \$0.00 \$0.00 \$109.38 \$109.38 \$0.00	First Installment 07/03/2013 SANGAMO CHAPTER CREDIT UNION Second Installment 07/03/2013 SANGAMO CHAPTER CREDIT UNION
07-29-400-005 ADKINS, DANNY J & ANNA M 13247 N 19TH AVE NOKOMIS, IL 62075-0000	14004 9.03863 0011 20.0000	13247 N 19TH AV NOKOMIS, IL 62075-0000 E 1/2 SW SE 10-3-298 S29 T10 R3	760 936 2,290 45,800 49,786 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,930.47 \$0.00 \$0.00 \$0.00 \$1,930.47 \$1,930.47 \$0.00	\$1,930.47 \$0.00 \$0.00 \$0.00 \$1,930.47 \$1,930.47 \$0.00	\$3,860.94 \$0.00 \$0.00 \$0.00 \$3,860.94 \$3,860.94 \$0.00	First Installment 08/30/2013 ADKINS, DANNY J & ANNA M Second Installment 09/09/2013 ADKINS, DANNY J & ANNA M
07-29-400-006 WAGAHOFF, NEIL F 612 E BROAD ST Raymond, IL 62560-	14004 9.03863 0021 50.0000	N 19TH AV Nokomis, IL 62075 SE SE & S 1/2 S 1/2 NE SE 10-3-295 S29 T10 R3	2,310 0 0 0 2,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$104.40 \$0.00 \$0.00 \$0.00 \$104.40 \$104.40 \$0.00	\$104.40 \$0.00 \$0.00 \$0.00 \$104.40 \$104.40 \$0.00	\$208.80 \$0.00 \$0.00 \$0.00 \$208.80 \$208.80 \$0.00	First Installment 07/15/2013 WAGAHOFF, NEIL F Second Installment 09/03/2013 WAGAHOFF, NEIL F
07-29-400-007 POPE, RANDY J & TERRI 9396 N 21ST AVE RAYMOND, IL 62560-0000	14004 9.03863 0021 15.0000	9396 N 21ST AV RAYMOND, IL 62560-0000 N 15 ACS W1/2 W1/2 SE1/4 10-3-297 S29 T10 R3	570 0 0 0 570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$25.76 \$0.00 \$0.00 \$0.00 \$25.76 \$25.76 \$0.00	\$25.76 \$0.00 \$0.00 \$0.00 \$25.76 \$25.76 \$0.00	\$51.52 \$0.00 \$0.00 \$0.00 \$51.52 \$51.52 \$0.00	First Installment 08/30/2013 POPE, RANDY J & TERRI Second Installment 09/09/2013 POPE, RANDY J & TERRI
07-29-400-008 TIMPE, KENNETH E & BRENDA L 15323 IRVING RD IRVING, IL 62051-0000	14004 9.03863 0021 25.0000	15323 IRVING RD IRVING, IL 62051-0000 PT W1/2 W1/2 SE1/4 BEG SW COR SE1/4 N 1637.33' E 667.09' S 1637.35' W 663.15' TO POB 10-3-299 & 297-1 S29 T10 R3	800 0 0 0 800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.16 \$0.00 \$0.00 \$0.00 \$36.16 \$36.16 \$0.00	\$36.16 \$0.00 \$0.00 \$0.00 \$36.16 \$36.16 \$0.00	\$72.32 \$0.00 \$0.00 \$0.00 \$72.32 \$72.32 \$0.00	First Installment 07/16/2013 TIMPE, KENNETH E & BRENDA L Second Installment 07/16/2013 TIMPE, KENNETH E & BRENDA L

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
07-30-100-001	14004					20,140	0	0	Tax Due	\$910.19	\$910.19	\$1,820.38	First Installment
U OF I FOUNDATION/ SIMS	9.03863					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/28/2013
PO BOX 67	0021			NW 10-3-302 S30 T10 R3		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	U OF I FOUNDATION/ SIMS
BLOOMINGTON, IL 61702-0067	117.5900					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						20,140	0	0	Total Due	\$910.19	\$910.19	\$1,820.38	
						0	0	0	Paid	\$910.19	\$910.19	\$1,820.38	09/05/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	U OF I FOUNDATION/ SIMS
07-30-200-001	14004					11,790	0	0	Tax Due	\$532.83	\$532.83	\$1,065.66	First Installment
U OF I FOUNDATION/ SIMS	9.03863					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/28/2013
PO BOX 67	0021			N 1/2 NE 10-3-300 S30 T10 R3		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	U OF I FOUNDATION/ SIMS
BLOOMINGTON, IL 61702-0067	80.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						11,790	0	0	Total Due	\$532.83	\$532.83	\$1,065.66	
						0	0	0	Paid	\$532.83	\$532.83	\$1,065.66	09/05/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	U OF I FOUNDATION/ SIMS
07-30-200-004	14004					0	0	0	Tax Due	\$384.60	\$384.60	\$769.20	First Installment
HOUSE, TERRY L & RHONDA G	9.03863			19265 E 13TH RD	NOKOMIS, IL 62075-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
419 FREDERICK ST	0040			PT SW NW 29-10-3 & PT SE NW 30-10-3		5,200	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOUSE, TERRY L & RHONDA G
NOKOMIS, IL 62075-0000	8.1000			10-3-289-1 & 301-1 S29 T10 R3		3,510	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						8,710	0	0	Total Due	\$384.60	\$384.60	\$769.20	
						0	0	0	Paid	\$384.60	\$384.60	\$769.20	07/31/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	HOUSE, TERRY L & RHONDA G
07-30-200-005	14004					14,630	0	0	Tax Due	\$661.18	\$661.18	\$1,322.36	First Installment
DE WERFF, PAUL G	9.03863			103 S NORTH	RAYMOND, IL 62560-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
103 S NORTH	0021			S 1/2 NE 10-3-301 S30 T10 R3		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DE WERFF, PAUL G
PO BOX 536	73.5400					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000						14,630	0	0	Total Due	\$661.18	\$661.18	\$1,322.36	
						0	0	0	Paid	\$661.18	\$661.18	\$1,322.36	08/06/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	DE WERFF, PAUL G
07-30-300-001	14004					13,560	0	0	Tax Due	\$612.82	\$612.82	\$1,225.64	First Installment
DE WERFF, PAUL G	9.03863			103 S NORTH	RAYMOND, IL 62560-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
103 S NORTH	0021			N 1/2 SW 10-3-303 S30 T10 R3		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DE WERFF, PAUL G
PO BOX 536	57.8800					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000						13,560	0	0	Total Due	\$612.82	\$612.82	\$1,225.64	
						0	0	0	Paid	\$612.82	\$612.82	\$1,225.64	08/06/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	DE WERFF, PAUL G
07-30-300-002	14004					11,350	0	0	Tax Due	\$512.94	\$512.94	\$1,025.88	First Installment
LAY, ROSS	9.03863			S 1/2 SW 10-3-304 S30 T10 R3		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
PO BOX 324	0021					0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LAY, ROSS R
Litchfield, IL 62056-	57.5600					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						11,350	0	0	Total Due	\$512.94	\$512.94	\$1,025.88	
						0	0	0	Paid	\$512.94	\$512.94	\$1,025.88	09/04/2013
								0	Unpaid	\$0.00	\$0.00	\$0.00	LAY, ROSS

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
07-30-400-004	14004			LAY, ROSS		4,320	0	Tax Due	\$195.24	\$195.24	\$390.48	First Installment
LAY, ROSS	9.03863			PO BOX 324		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
PO BOX 324	0021			Litchfield, IL 62056-	S 1/2 SE EX E 1559 FT 10-3-306 S30 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LAY, ROSS R
Litchfield, IL 62056-	32.7500					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,320	0	Total Due	\$195.24	\$195.24	\$390.48	
						0	0	Paid	\$195.24	\$195.24	\$390.48	09/04/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	LAY, ROSS
07-30-400-005	14004			BORGIC FARMS INC		550	0	Tax Due	\$1,968.16	\$1,968.16	\$3,936.32	First Installment
BORGIC FARMS INC	9.03863			19007 E 13TH RD		43,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
19007 E 13TH RD	0011			NOKOMIS, IL 62075-0000		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BORGIC FARMS INC
NOKOMIS, IL 62075-0000	48.7500				E 1559 FT S 1/2 SE SEC 30 EX S 240 FT E 97 1/2 FT & W 2 1/2 A SW SW SEC 29 EX S240FT 10-3-306 B S30 T10 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						43,550	0	Total Due	\$1,968.16	\$1,968.16	\$3,936.32	
						0	0	Paid	\$1,968.16	\$1,968.16	\$3,936.32	08/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	BORGIC FARMS INC
07-30-400-006	14004			BORGIC FARMS INC		0	0	Tax Due	\$1,400.99	\$1,400.99	\$2,801.98	First Installment
BORGIC FARMS INC	9.03863			19007 E 13TH RD		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
19007 E 13TH RD	0040			NOKOMIS, IL 62075-0000		2,290	0	Pen. Due	\$0.00	\$0.00	\$0.00	BORGIC FARMS INC
NOKOMIS, IL 62075-0000	1.0000				S 240 FT E 97 1/2 FT SE SE SEC 30 & S 240 FT W 2 1/2 ACS SW SW SEC 29 2HOMES HERE 1 ON PRIV TAX	35,550	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						37,840	0	Total Due	\$1,400.99	\$1,400.99	\$2,801.98	
						0	0	Paid	\$1,400.99	\$1,400.99	\$2,801.98	08/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	BORGIC FARMS INC
07-30-400-007	14004			DE WERFF, PAUL G		11,500	0	Tax Due	\$519.72	\$519.72	\$1,039.44	First Installment
DE WERFF, PAUL G	9.03863			103 S NORTH		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
103 S NORTH	0021			RAYMOND, IL 62560-0000		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DE WERFF, PAUL G
PO BOX 536	62.1800				PT N 1/2 SE 10-3-305-1	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000						11,500	0	Total Due	\$519.72	\$519.72	\$1,039.44	
						0	0	Paid	\$519.72	\$519.72	\$1,039.44	08/06/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	DE WERFF, PAUL G
07-30-400-009	14004			BORGIC FARMS INC		1,370	0	Tax Due	\$94.91	\$94.91	\$189.82	First Installment
BORGIC FARMS INC	9.03863			19007 E 13TH RD		730	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
19007 E 13TH RD	0011			NOKOMIS, IL 62075-0000		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BORGIC FARMS INC
NOKOMIS, IL 62075-0000	22.5000				PT SW NW & PT NW SW SEC 29 & PT S 1/2 NE & PT N 1/2 SE SEC 30 S30 T10 R3 HOME ON PRIV TAX	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,100	0	Total Due	\$94.91	\$94.91	\$189.82	
						0	0	Paid	\$94.91	\$94.91	\$189.82	08/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	BORGIC FARMS INC
07-31-100-003	14004			LIPE FARMS INC		25,530	0	Tax Due	\$1,219.31	\$1,219.31	\$2,438.62	First Installment
LIPE FARMS INC	9.03863			19009 E 12TH RD		1,450	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
19009 E 12TH RD	0011			Raymond, IL 62560-		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	US TRUST BANK OF AMERICA LIPE T
Raymond, IL 62560-	175.2600				NW FRAC1/4 & N1/2 FRAC SW1/4 S31 T10 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						26,980	0	Total Due	\$1,219.31	\$1,219.31	\$2,438.62	
						0	0	Paid	\$1,219.31	\$1,219.31	\$2,438.62	07/16/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	US TRUST BANK OF AMERICA LIPE T

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
07-31-200-001 BORGIC FARMS INC 19007 E 13TH RD NOKOMIS, IL 62075-0000	14004 9.03863 0021 160.0000	19007 E 13TH RD NOKOMIS, IL 62075-0000 NE 10-3-307 S31 T10 R3	10,070 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$455.10 \$0.00 \$0.00 \$0.00 \$455.10 \$455.10 \$0.00	\$455.10 \$0.00 \$0.00 \$0.00 \$455.10 \$455.10 \$0.00	\$910.20 \$0.00 \$0.00 \$0.00 \$910.20 \$910.20 \$0.00	First Installment 08/09/2013 BORGIC FARMS INC Second Installment 08/09/2013 BORGIC FARMS INC
07-31-300-003 BORGIC FARMS INC 19007 E 13TH RD NOKOMIS, IL 62075-0000	14004 9.03863 0011 39.0000	E 12TH RD RAYMOND, IL 62560 FRAC S1/2 SW S31 T10 R3	6,300 17,709 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,085.04 \$0.00 \$0.00 \$0.00 \$1,085.04 \$1,085.04 \$0.00	\$1,085.04 \$0.00 \$0.00 \$0.00 \$1,085.04 \$1,085.04 \$0.00	\$2,170.08 \$0.00 \$0.00 \$0.00 \$2,170.08 \$2,170.08 \$0.00	First Installment 08/09/2013 BORGIC FARMS INC Second Installment 08/09/2013 BORGIC FARMS INC
07-31-400-003 FESSER, DARRELL E 12269 WITT AVE BUTLER, IL 62015-0000	14004 9.03863 0011 80.0000	12269 WITT AV BUTLER, IL 62015-0000 E 1/2 SE 10-3-314 S31 T10 R3	4,560 12,870 2,290 55,670	0 6,000 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,077.66 \$0.00 \$0.00 \$0.00 \$3,077.66 \$3,077.66 \$0.00	\$3,077.66 \$0.00 \$0.00 \$0.00 \$3,077.66 \$3,077.66 \$0.00	\$6,155.32 \$0.00 \$0.00 \$0.00 \$6,155.32 \$6,155.32 \$0.00	First Installment 08/02/2013 FESSER, DARRELL E Second Installment 08/02/2013 FESSER, DARRELL E
07-31-400-004 BORGIC FARMS INC 19007 E 13TH RD NOKOMIS, IL 62075-0000	14004 9.03863 0040 1.0000	18197 BORGIC TR BUTLER, IL 62015 BEG NE COR NW1/4 SE1/4 S150' W290' N150' E290' TO POB 2 HOMES HERE 1 HOME ON PRIV TAX S31 T10 R3	0 0 2,290 12,120 14,410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$636.77 \$0.00 \$0.00 \$0.00 \$636.77 \$636.77 \$0.00	\$636.77 \$0.00 \$0.00 \$0.00 \$636.77 \$636.77 \$0.00	\$1,273.54 \$0.00 \$0.00 \$0.00 \$1,273.54 \$1,273.54 \$0.00	First Installment 08/09/2013 BORGIC FARMS INC Second Installment 08/09/2013 BORGIC FARMS INC
07-31-400-005 SCHILLING, LEO & ROSE MARIE TRUST 3601 SKAER RD New Athens, IL 62264-	14004 9.03863 0011 99.4600	12157 WITT AV BUTLER, IL 62015 NW1/4 SE1/4 (EX NE COR OF NW1/4 SE1/4) & SW1/4 SE1/4 & E 19.44 AC SE1/4 SW1/4 S31 T10 R3	15,830 631 0 0 16,461 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$743.93 \$0.00 \$0.00 \$0.00 \$743.93 \$743.93 \$0.00	\$743.93 \$0.00 \$0.00 \$0.00 \$743.93 \$743.93 \$0.00	\$1,487.86 \$0.00 \$0.00 \$0.00 \$1,487.86 \$1,487.86 \$0.00	First Installment 08/06/2013 SCHILLING, LEO & ROSE MARIE TRU: Second Installment 08/06/2013 SCHILLING, LEO & ROSE MARIE TRU:
07-32-100-001 BORGIC FARMS INC 19007 E 13TH RD NOKOMIS, IL 62075-0000	14004 9.03863 0021 5.0000	19007 E 13TH RD NOKOMIS, IL 62075-0000 PT W 1/2 NW 10-3-318 S32 T10 R3	165 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.46 \$0.00 \$0.00 \$0.00 \$7.46 \$7.46 \$0.00	\$7.46 \$0.00 \$0.00 \$0.00 \$7.46 \$7.46 \$0.00	\$14.92 \$0.00 \$0.00 \$0.00 \$14.92 \$14.92 \$0.00	First Installment 08/09/2013 BORGIC FARMS INC Second Installment 08/09/2013 BORGIC FARMS INC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
07-32-100-002 KOLKHORST, SHERLYN K 611 S O BANNON ST Raymond, IL 62560-	14004	18367 E 13TH RD	2,080	0	Tax Due	\$94.00	\$94.00	\$188.00	First Installment
	9.03863	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0021	NW NW & S 1/2 EX 5 AC STRIP W SIDE W	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KOLKHORST, SHERLYN K
	73.5000	RR 10-3-319 S32 T10 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,080	0	Total Due	\$94.00	\$94.00	\$188.00	
			0	0	Paid	\$94.00	\$94.00	\$188.00	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	KOLKHORST, SHERLYN K
07-32-100-003 CITY OF HILLSBORO 447 S MAIN ST Hillsboro, IL 62049-	14008	N 19TH AV	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	10.80744	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	PT NE NW DOCKET NO 87-68-80 LANDS	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	27.8000	CORP LIMITS HILLSBORO 10-3-320A S32 T10 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
07-32-100-004 POPE, RANDY J & TERRI 9396 N 21ST AVE RAYMOND, IL 62560-0000	14001	9396 N 21ST AV	310	0	Tax Due	\$13.55	\$13.55	\$27.10	First Installment
	8.74015	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0021	PT NE NW 10-3-320 S32 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	POPE, RANDY J & TERRI
	12.2000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			310	0	Total Due	\$13.55	\$13.55	\$27.10	
			0	0	Paid	\$13.55	\$13.55	\$27.10	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	POPE, RANDY J & TERRI
07-32-100-005 CITY OF HILLSBORO 447 S MAIN ST Hillsboro, IL 62049-	14009	N 19TH AV	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	11.10592	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	E 12 RDS OF S 20 RDS W 1/2 NW & SE	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	41.5000	NW DOCKET NO 87-68-80 LANDS CORP LIMITS HILLSBORO 10-3-319A INC 321 S32 T10 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
07-32-200-001 POPE, RANDY J & TERRI 9396 N 21ST AVE RAYMOND, IL 62560-0000	14001	9396 N 21ST AV	2,150	0	Tax Due	\$93.96	\$93.96	\$187.92	First Installment
	8.74015	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0021	NW NE EX 20 FT W SIDE 10-3-316 S32 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	POPE, RANDY J & TERRI
	39.3400		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,150	0	Total Due	\$93.96	\$93.96	\$187.92	
			0	0	Paid	\$93.96	\$93.96	\$187.92	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	POPE, RANDY J & TERRI
07-32-200-003 PELLERIN, BARBARA 1087 NEWMAN AVE SEEKONK, MA 02771-0000	14001	E 1/2 NE 10-3-315 S32 T10 R3	6,840	0	Tax Due	\$298.92	\$298.92	\$597.84	First Installment
	8.74015		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PELLERIN, BARBARA
	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,840	0	Total Due	\$298.92	\$298.92	\$597.84	
			0	0	Paid	\$298.92	\$298.92	\$597.84	07/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	PELLERIN, BARBARA

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Tax Due	Installment		Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second		
07-32-200-004	14001	13206 N 19TH AV	240	0	Tax Due	\$758.21	\$758.21	\$1,516.42	First Installment
BELL, BRIAN C/O SECURITY NATIONAL BA	8.74015	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
P O BOX 427	0011	W 20' NW NE & N 660' W 660' SW SE	2,290	0	Pen. Due	\$0.00	\$0.00	\$0.00	BELL, BRIAN K
Witt, IL 62094-	10.6600	10-3-317 S32 T10 R3	21,350	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			23,880	0	Total Due	\$758.21	\$758.21	\$1,516.42	
			0	0	Paid	\$758.21	\$758.21	\$1,516.42	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BELL, BRIAN K
07-32-200-005	14001	9396 N 21ST AV	2,350	0	Tax Due	\$102.70	\$102.70	\$205.40	First Installment
POPE, RANDY J	8.74015	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
9396 N 21ST AVE	0021	SW NE (EX N 660' W 660') 10-3-317-1 S32	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	POPE, RANDY J
RAYMOND, IL 62560-0000	30.0000	T10 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,350	0	Total Due	\$102.70	\$102.70	\$205.40	
			0	0	Paid	\$102.70	\$102.70	\$205.40	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	POPE, RANDY J
07-32-300-001	14008	WITT AV	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CITY OF HILLSBORO	10.80744	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
447 S MAIN ST	0090	E 12 RDS W 1/2 SW DOCKET NO 87-68-80	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Hillsboro, IL 62049-	12.0000	10-3-323A S32 T10 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
07-32-300-002	14004	12269 WITT AV	2,590	0	Tax Due	\$117.05	\$117.05	\$234.10	First Installment
FESSER, DARRELL E	9.03863	BUTLER, IL 62015-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
12269 WITT AVE	0021	W 1/2 SW EX E 12 RDS W 1/2 SW	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FESSER, DARRELL E
BUTLER, IL 62015-0000	68.0000	10-3-323 S32 T10 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,590	0	Total Due	\$117.05	\$117.05	\$234.10	
			0	0	Paid	\$117.05	\$117.05	\$234.10	08/02/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	FESSER, DARRELL E
07-32-300-003	14001	17315 E 14TH RD	590	0	Tax Due	\$25.79	\$25.79	\$51.58	First Installment
BELL, ROBERT	8.74015	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
17315 E 14TH RD	0021	NE SW EX W 396 FT NE 10-3-322 S32 T10	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BELL, ROBERT
IRVING, IL 62051-0000	28.0000	R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			590	0	Total Due	\$25.79	\$25.79	\$51.58	
			0	0	Paid	\$25.79	\$25.79	\$51.58	09/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BELL, ROBERT G
07-32-300-004	14008	WITT AV	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CITY OF HILLSBORO	10.80744	BUTLER, IL 62015	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
447 S MAIN ST	0090	W 396 FT NE SW DOCKET NO 87-68-80	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Hillsboro, IL 62049-	12.0000	10-3-322A S32 T10 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			First	Second	Total		
07-32-300-006 CITY OF HILLSBORO 447 S MAIN ST Hillsboro, IL 62049-	14008 10.80744 0090 12.0000	WITT AV BUTLER, IL 62015 W 396 FT SE SW DOCKET NO 87-68-80 LANDS CORP LIMITS HILLSBORO 10-3-324A S32 T10 R3	0 0 0 0 0	0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment 06/27/2013 FURNESS, BLAKE M Second Installment 06/27/2013 FURNESS, BLAKE M
07-32-300-007 FURNESS, BLAKE 18138 IRVING RD WITT, IL 62094-0000	14001 8.74015 0021 28.0000	18138 IRVING RD WITT, IL 62094-0000 SE SW EX W 296 FT 10-3-324 S32 T10 R3	690 0 0 0 690 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$30.16 \$0.00 \$0.00 \$0.00 \$30.16 \$30.16 \$0.00	\$30.16 \$0.00 \$0.00 \$0.00 \$30.16 \$30.16 \$0.00	\$60.32 \$0.00 \$0.00 \$0.00 \$60.32 \$60.32 \$0.00	First Installment 06/27/2013 FURNESS, BLAKE M Second Installment 06/27/2013 FURNESS, BLAKE M
07-32-400-001 POPE, RANDY 9396 N 21ST AVE RAYMOND, IL 62560-0000	14001 8.74015 0021 40.0000	9396 N 21ST AV RAYMOND, IL 62560-0000 NW SE 10-3-326 S32 T10 R3	1,970 0 0 0 1,970 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$86.09 \$0.00 \$0.00 \$0.00 \$86.09 \$86.09 \$0.00	\$86.09 \$0.00 \$0.00 \$0.00 \$86.09 \$86.09 \$0.00	\$172.18 \$0.00 \$0.00 \$0.00 \$172.18 \$172.18 \$0.00	First Installment 08/30/2013 POPE, RANDY Second Installment 09/09/2013 POPE, RANDY
07-32-400-002 ILLINOIS POWER COMPANY C/O AMEREN SERVICES PO BOX 66149 MC 210 ST LOUIS, MO 63166-6149	14001 8.74015 0060 40.0000	NE SE 10-3-325 S32 T10 R3	0 18,480 0 18,480 0	0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$789.68 \$0.00 \$0.00 \$0.00 \$789.68 \$789.68 \$0.00	\$789.68 \$0.00 \$0.00 \$0.00 \$789.68 \$789.68 \$0.00	\$1,579.36 \$0.00 \$0.00 \$0.00 \$1,579.36 \$1,579.36 \$0.00	First Installment 07/16/2013 ILLINOIS POWER COMPANY Second Installment 07/16/2013 ILLINOIS POWER COMPANY
07-32-400-003 FURNESS, BLAKE 18138 IRVING RD WITT, IL 62094-0000	14001 8.74015 0021 40.0000	18138 IRVING RD WITT, IL 62094-0000 SW SE 10-3-327 S32 T10 R3	2,670 0 0 0 2,670 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$116.68 \$0.00 \$0.00 \$0.00 \$116.68 \$116.68 \$0.00	\$116.68 \$0.00 \$0.00 \$0.00 \$116.68 \$116.68 \$0.00	\$233.36 \$0.00 \$0.00 \$0.00 \$233.36 \$233.36 \$0.00	First Installment 06/27/2013 FURNESS, BLAKE M Second Installment 06/27/2013 FURNESS, BLAKE M
07-32-400-004 GREENWOOD, ROBERT E 870 EAST 400 NORTH RD MORRISONVILLE, IL 62546-0000	14001 8.74015 0021 40.0000	870 E 400 NORTH RD MORRISONVILLE, IL 62546-0000 SE SE 10-3-325A S32 T10 R3	4,520 0 0 0 4,520 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$197.53 \$0.00 \$0.00 \$0.00 \$197.53 \$197.53 \$0.00	\$197.53 \$0.00 \$0.00 \$0.00 \$197.53 \$197.53 \$0.00	\$395.06 \$0.00 \$0.00 \$0.00 \$395.06 \$395.06 \$0.00	First Installment 08/08/2013 GREENWOOD, ROBERT Second Installment 09/09/2013 GREENWOOD, ROBERT E

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
07-33-100-001 PELLERIN, BARBARA 1087 NEWMAN AVE SEEKONK, MA 02771-0000	14003 8.60423 0021 30.0000	N 30 A W 1/2 NW 10-3-329 S33 T10 R3	2,020 0 0 0 2,020 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$86.91 \$0.00 \$0.00 \$0.00 \$86.91 \$86.91 \$0.00	\$86.91 \$0.00 \$0.00 \$0.00 \$86.91 \$86.91 \$0.00	\$173.82 \$0.00 \$0.00 \$0.00 \$173.82 \$173.82 \$0.00	First Installment 07/03/2013 PELLERIN, BARBARA Second Installment 07/03/2013 PELLERIN, BARBARA
07-33-100-005 FURNESS, BARBARA A 49 SMOKE TREE RD Hillsboro, IL 62049-	14003 8.60423 0021 20.0000	FURNESS RD Nokomis, IL 62075-0000 N 1/2 SE NW 10-3-331 A S33 T10 R3	2,390 0 0 0 2,390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$102.82 \$0.00 \$0.00 \$0.00 \$102.82 \$102.82 \$0.00	\$102.82 \$0.00 \$0.00 \$0.00 \$102.82 \$102.82 \$0.00	\$205.64 \$0.00 \$0.00 \$0.00 \$205.64 \$205.64 \$0.00	First Installment 08/07/2013 FURNESS, BARBARA A Second Installment 08/07/2013 FURNESS, BARBARA A
07-33-100-006 TESTER, DAVID DAN & ANN 21367 E 15TH RD NOKOMIS, IL 62075-0000	14003 8.60423 0021 20.0000	21367 E 15TH RD NOKOMIS, IL 62075-0000 S 1/2 SE NW 10-3-331 S33 T10 R3	2,480 0 0 0 2,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$106.69 \$0.00 \$0.00 \$0.00 \$106.69 \$106.69 \$0.00	\$106.69 \$0.00 \$0.00 \$0.00 \$106.69 \$106.69 \$0.00	\$213.38 \$0.00 \$0.00 \$0.00 \$213.38 \$213.38 \$0.00	First Installment 07/02/2013 TESTER, EDDIE D & DIANE TRUSTEE Second Installment 07/02/2013 TESTER, EDDIE D & DIANE TRUSTEE
07-33-100-008 HESTER, ROBERT E 18231 FURNESS RD WITT, IL 62094-0000	14003 8.60423 0011 5.0000	18231 FURNESS RD WITT, IL 62094-0000 PT SW NW BEG SE COR SW NW W 334 72/100 FT N 650 74/100FT E 334 73/100FT S 650 74/100 FT 10-3-330 A S33 T10 R3	100 397 2,290 12,090 14,877 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$368.13 \$0.00 \$0.00 \$0.00 \$368.13 \$368.13 \$0.00	\$368.13 \$0.00 \$0.00 \$0.00 \$368.13 \$368.13 \$0.00	\$736.26 \$0.00 \$0.00 \$0.00 \$736.26 \$736.26 \$0.00	First Installment 08/06/2013 HESTER, ROBERT E Second Installment 09/03/2013 HESTER, ROBERT E
07-33-100-009 TESTER, DAVID DAN & ANN 21367 E 15TH RD NOKOMIS, IL 62075-0000	14003 8.60423 0021 30.0000	21367 E 15TH RD NOKOMIS, IL 62075-0000 W 1/2 NW EX N 30 ACS & EX S 650 74/100 FT 10-3-330 S33 T10 R3	3,600 0 0 0 3,600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$154.88 \$0.00 \$0.00 \$0.00 \$154.88 \$154.88 \$0.00	\$154.88 \$0.00 \$0.00 \$0.00 \$154.88 \$154.88 \$0.00	\$309.76 \$0.00 \$0.00 \$0.00 \$309.76 \$309.76 \$0.00	First Installment 07/02/2013 TESTER, EDDIE D & DIANE TRUSTEE Second Installment 07/02/2013 TESTER, EDDIE D & DIANE TRUSTEE
07-33-100-010 TESTER, DAVID DAN & ANN 21367 E 15TH RD NOKOMIS, IL 62075-0000	14003 8.60423 0021 15.0000	21367 E 15TH RD NOKOMIS, IL 62075-0000 PT NW 10-3-330 B S33 T10 R3	1,370 0 0 0 1,370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$58.94 \$0.00 \$0.00 \$0.00 \$58.94 \$58.94 \$0.00	\$58.94 \$0.00 \$0.00 \$0.00 \$58.94 \$58.94 \$0.00	\$117.88 \$0.00 \$0.00 \$0.00 \$117.88 \$117.88 \$0.00	First Installment 07/02/2013 TESTER, EDDIE D & DIANE TRUSTEE Second Installment 07/02/2013 TESTER, EDDIE D & DIANE TRUSTEE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
07-33-100-011 FURNESS, BARBARA A 49 SMOKE TREE RD Hillsboro, IL 62049-	14003 8.60423 0011 57.1700	N 19TH RD WITT, IL 62094 PT S1/2 SW1/4 SEC 28 & NE1/4 NW1/4 SEC 33 10-3-332 & 278-1 S33 T10 R3	8,210 1,019 0 0 9,229 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$397.04 \$0.00 \$0.00 \$0.00 \$397.04 \$397.04 \$0.00	\$397.04 \$0.00 \$0.00 \$0.00 \$397.04 \$397.04 \$0.00	\$794.08 \$0.00 \$0.00 \$0.00 \$794.08 \$794.08 \$0.00	First Installment 08/07/2013 FURNESS, BARBARA A Second Installment 08/07/2013 FURNESS, BARBARA A
07-33-100-012 BUGG, JOSEPH & ABBY EDDINGTON C/O AMERICAS SERV COMPANY 1 HOME CAMPUS MAC X2302 04D Des Moines, IA 50328-	14003 8.60423 0011 2.8300	14117 N 19TH AV WITT, IL 62094-0000 PT S1/2 SE1/4 SW1/4 SEC 28 & PT NE1/4 NW1/4 SEC 33 10-3-278 & 332-1 S28 T10 R3	90 0 2,290 16,820 19,200 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$549.81 \$0.00 \$0.00 \$0.00 \$549.81 \$549.81 \$0.00	\$549.81 \$0.00 \$0.00 \$0.00 \$549.81 \$549.81 \$0.00	\$1,099.62 \$0.00 \$0.00 \$0.00 \$1,099.62 \$1,099.62 \$0.00	First Installment 07/01/2013 Wells Fargo Real Estate Tax Service, LL Second Installment 08/30/2013 Wells Fargo Real Estate Tax Service, LL
07-33-200-002 DEAN TESTER INC 21367 E 15TH RD Nokomis, IL 62075-	14005 8.07544 0021 57.5000	N 19TH AV WITT, IL 62094-0000 W 57 1/2 AC W 1/2 NE 10-3-328 A S33 T10 R3	10,390 0 0 0 10,390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$419.52 \$0.00 \$0.00 \$0.00 \$419.52 \$419.52 \$0.00	\$419.52 \$0.00 \$0.00 \$0.00 \$419.52 \$419.52 \$0.00	\$839.04 \$0.00 \$0.00 \$0.00 \$839.04 \$839.04 \$0.00	First Installment 07/02/2013 TESTER, EDDIE D & DIANE TRUSTEE Second Installment 07/02/2013 TESTER, EDDIE D & DIANE TRUSTEE
07-33-200-004 KEISER, HOWARD J 16299 E 17TH RD WITT, IL 62094-0000	14005 8.07544 0021 40.0000	16299 E 17TH RD WITT, IL 62094-0000 NE NE 10-3-328 B S33 T10 R3	7,000 0 0 0 7,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$282.64 \$0.00 \$0.00 \$0.00 \$282.64 \$282.64 \$0.00	\$282.64 \$0.00 \$0.00 \$0.00 \$282.64 \$282.64 \$0.00	\$565.28 \$0.00 \$0.00 \$0.00 \$565.28 \$565.28 \$0.00	First Installment 08/05/2013 KEISER, HOWARD J Second Installment 08/05/2013 KEISER, HOWARD J
07-33-200-007 KEISER, HOWARD J 16299 E 17TH RD WITT, IL 62094-0000	14005 8.07544 0011 42.8000	14204 N 19TH AV WITT, IL 62094-0000 SE NE & S 699 6/10 FT E 174 9/10 FT SW NE 10-3-328-3 S33 T10 R3	7,470 1,455 0 0 8,925 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$360.37 \$0.00 \$0.00 \$0.00 \$360.37 \$360.37 \$0.00	\$360.37 \$0.00 \$0.00 \$0.00 \$360.37 \$360.37 \$0.00	\$720.74 \$0.00 \$0.00 \$0.00 \$720.74 \$720.74 \$0.00	First Installment 08/05/2013 KEISER, HOWARD J Second Installment 08/05/2013 KEISER, HOWARD J
07-33-200-009 KEISER, ALFRED 14204 N 19TH AVE WITT, IL 62094-0000	14005 8.07544 0011 4.6900	14204 N 19TH AV WITT, IL 62094-0000 PT W 1/2 NE 10-3-328 S33 T10 R3	420 700 2,290 14,270 17,680 0	0 6,000 4,000 4,441 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$115.84 \$0.00 \$0.00 \$0.00 \$115.84 \$115.84 \$0.00	\$115.84 \$0.00 \$0.00 \$0.00 \$115.84 \$115.84 \$0.00	\$231.68 \$0.00 \$0.00 \$0.00 \$231.68 \$231.68 \$0.00	First Installment 08/07/2013 KEISER, ALFRED Second Installment 09/06/2013 KEISER, ALFRED

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
07-33-200-011 KEISER, HOWARD J 16299 E 17TH RD WITT, IL 62094-0000	14005 8.07544 0021 15.0100	16299 E 17TH RD WITT, IL 62094-0000 PT W 1/2 NE 10-3-328-4 S33 T10 R3	3,190 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$128.81 \$0.00 \$0.00 \$0.00 \$128.81 \$128.81 \$0.00	\$128.81 \$0.00 \$0.00 \$0.00 \$128.81 \$128.81 \$0.00	\$257.62 \$0.00 \$0.00 \$0.00 \$257.62 \$257.62 \$0.00	First Installment 08/05/2013 KEISER, HOWARD J Second Installment 08/05/2013 KEISER, HOWARD J
07-33-300-001 ILLINOIS POWER COMPANY C/O AMEREN SERVICES PO BOX 66149 MC 210 ST LOUIS, MO 63166-6149	14003 8.60423 0060 40.0000	NW SW 10-3-334 S33 T10 R3	0 21,590 0 21,590	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$908.18 \$0.00 \$0.00 \$0.00 \$908.18 \$908.18 \$0.00	\$908.18 \$0.00 \$0.00 \$0.00 \$908.18 \$908.18 \$0.00	\$1,816.36 \$0.00 \$0.00 \$0.00 \$1,816.36 \$1,816.36 \$0.00	First Installment 07/16/2013 ILLINOIS POWER COMPANY Second Installment 07/16/2013 ILLINOIS POWER COMPANY
07-33-300-002 GREENWOOD, ROBERT E 870 EAST 400 NORTH RD MORRISONVILLE, IL 62546-0000	14003 8.60423 0021 40.0000	870 E 400 NORTH RD MORRISONVILLE, IL 62546-0000 SW SW 10-3-334A S33 T10 R3	5,040 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$216.83 \$0.00 \$0.00 \$0.00 \$216.83 \$216.83 \$0.00	\$216.83 \$0.00 \$0.00 \$0.00 \$216.83 \$216.83 \$0.00	\$433.66 \$0.00 \$0.00 \$0.00 \$433.66 \$433.66 \$0.00	First Installment 08/08/2013 GREENWOOD, ROBERT Second Installment 09/09/2013 GREENWOOD, ROBERT E
07-33-300-003 GREENWOOD, ROBERT & GERALD 870 EAST 400 NORTH RD MORRISONVILLE, IL 62546-0000	14003 8.60423 0011 80.0000	14171 WITT AV WITT, IL 62094-0000 E 1/2 SW 10-3-333 S33 T10 R3	6,850 1,350 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$352.78 \$0.00 \$0.00 \$0.00 \$352.78 \$352.78 \$0.00	\$352.78 \$0.00 \$0.00 \$0.00 \$352.78 \$352.78 \$0.00	\$705.56 \$0.00 \$0.00 \$0.00 \$705.56 \$705.56 \$0.00	First Installment 07/31/2013 GREENWOOD, ROBERT & GERALD Second Installment 09/09/2013 GREENWOOD, ROBERT & GERALD
07-33-400-002 GREENWOOD, ROBERT E 870 EAST 400 NORTH RD MORRISONVILLE, IL 62546-0000	14005 8.07544 0021 40.0000	870 E 400 NORTH RD MORRISONVILLE, IL 62546-0000 SW SE 10-3-336 S33 T10 R3	1,240 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$50.07 \$0.00 \$0.00 \$0.00 \$50.07 \$50.07 \$0.00	\$50.07 \$0.00 \$0.00 \$0.00 \$50.07 \$50.07 \$0.00	\$100.14 \$0.00 \$0.00 \$0.00 \$100.14 \$100.14 \$0.00	First Installment 08/08/2013 GREENWOOD, ROBERT Second Installment 09/09/2013 GREENWOOD, ROBERT E
07-33-400-004 SINGLER, RONALD E 14343 WITT AVE WITT, IL 62094-0000	14005 8.07544 0011 38.0000	14343 WITT AV WITT, IL 62094-0000 SE SE EX 2 AC SE COR SE SE 10-3-337 S33 T10 R3	650 3,500 2,290 55,330	0 6,000 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,200.16 \$0.00 \$33.00 \$0.00 \$2,233.16 \$2,233.16 \$0.00	\$2,200.16 \$0.00 \$0.00 \$0.00 \$2,200.16 \$2,200.16 \$0.00	\$4,400.32 \$0.00 \$33.00 \$0.00 \$4,433.32 \$4,433.32 \$0.00	First Installment 08/07/2013 SINGLER, RONALD E Second Installment 09/09/2013 SINGLER, RONALD E

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Tax Due	Installment		Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second		
07-33-400-005	14006	16110 WITT AV	0	0		\$1,601.97	\$1,601.97	\$3,203.94	First Installment
FURNESS KIRBY, GABRIEL & KISTNER & I	8.17330	WITT, IL 62094-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
FARLIN C/O KIRBY FURNESS	0040	2 A SE COR SE SE 10-3-337A S33 T10 R3	2,290	0	Pen. Due	\$0.00	\$0.00	\$0.00	FURNESS KIRBY, GABRIEL & KISTNEI
15136 GRAND POINT LN	2.0000		43,940	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Irving, IL 62051-			46,230	0	Total Due	\$1,601.97	\$1,601.97	\$3,203.94	09/09/2013
			0	0	Paid	\$1,601.97	\$1,601.97	\$3,203.94	FURNESS KIRBY, GABRIEL & KISTNEI
				0	Unpaid	\$0.00	\$0.00	\$0.00	
07-33-400-006	14005	870 E 400 NORTH RD	2,190	0	Tax Due	\$88.43	\$88.43	\$176.86	First Installment
GREENWOOD, ROBERT E	8.07544	MORRISONVILLE, IL 62546-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
870 EAST 400 NORTH RD	0021	NW SE (EX E 1/2 E 1/2 NW SE) 10-3-335-1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GREENWOOD, ROBERT
MORRISONVILLE, IL 62546-0000	30.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,190	0	Total Due	\$88.43	\$88.43	\$176.86	09/09/2013
			0	0	Paid	\$88.43	\$88.43	\$176.86	GREENWOOD, ROBERT E
				0	Unpaid	\$0.00	\$0.00	\$0.00	
07-33-400-007	14005	16299 E 17TH RD	4,570	0	Tax Due	\$184.53	\$184.53	\$369.06	First Installment
KEISER, HOWARD J	8.07544	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
16299 E 17TH RD	0021	E 1/2 E 1/2 NW SE & NE SE 10-3-335 S33	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KEISER, HOWARD J
WITT, IL 62094-0000	50.0000	T10 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,570	0	Total Due	\$184.53	\$184.53	\$369.06	08/05/2013
			0	0	Paid	\$184.53	\$184.53	\$369.06	KEISER, HOWARD J
				0	Unpaid	\$0.00	\$0.00	\$0.00	
07-34-100-003	14005	16110 WITT AV	1,900	0	Tax Due	\$76.72	\$76.72	\$153.44	First Installment
KISTNER, THOMAS M & DENISE F	8.07544	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
16110 WITT AV	0021	W 1/2 E 1/2 NW 10-3-341 S34 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KISTNER, THOMAS M & DENISE F
WITT, IL 62094-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,900	0	Total Due	\$76.72	\$76.72	\$153.44	08/07/2013
			0	0	Paid	\$76.72	\$76.72	\$153.44	KISTNER, THOMAS M & DENISE F
				0	Unpaid	\$0.00	\$0.00	\$0.00	
07-34-100-004	14005	18383 IRVING RD	640	0	Tax Due	\$25.84	\$25.84	\$51.68	First Installment
FRANZEN, MICHAEL P	8.07544	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
18383 IRVING RD	0021	E 1/2 E 1/2 NW 10-3-341 A S34 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FRANZEN, MICHAEL P
WITT, IL 62094-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			640	0	Total Due	\$25.84	\$25.84	\$51.68	08/30/2013
			0	0	Paid	\$25.84	\$25.84	\$51.68	FRANZEN, MICHAEL P
				0	Unpaid	\$0.00	\$0.00	\$0.00	
07-34-100-005	14005	15002 N 19TH AV	360	5,130	Tax Due	\$1,509.71	\$1,509.71	\$3,019.42	First Installment
CACHERA, BRADLEY L & TRISHA L	8.07544	WITT, IL 62094-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
15002 N 19TH AVE	0011	PT W 1/2 NW 10-3-342-1 S34 T10 R3	2,290	0	Pen. Due	\$0.00	\$0.00	\$0.00	CACHERA, BRADLEY L & TRISHA L
WITT, IL 62094-0000	10.0000		46,850	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			49,500	0	Total Due	\$1,509.71	\$1,509.71	\$3,019.42	09/09/2013
			0	0	Paid	\$1,509.71	\$1,509.71	\$3,019.42	CACHERA, BRADLEY L & TRISHA L
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
07-34-100-007	14005					350	0	Tax Due	\$14.13	\$14.13	\$28.26	First Installment
CACHERA, STEPHEN C ET AL	8.07544					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
486 E BERTOLINO	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CACHERA, STEPHEN C ET AL
Nokomis, IL 62075-	11.1500			PT W 1/2 NW-BEG SW COR N 709.57' E		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				613.89' SE TO S LN W TO POB 10-3-342-2		350	0	Total Due	\$14.13	\$14.13	\$28.26	07/30/2013
				S34 T10 R3		0	0	Paid	\$14.13	\$14.13	\$28.26	CACHERA, STEPHEN C ET AL
							0	Unpaid	\$0.00	\$0.00	\$0.00	
07-34-100-008	14005					3,460	0	Tax Due	\$139.71	\$139.71	\$279.42	First Installment
CACHERA, STEPHEN C ET AL	8.07544					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
486 E BERTOLINO	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CACHERA, STEPHEN C ET AL
Nokomis, IL 62075-	58.8500			W 1/2 NW (EX BEG SW COR N 1753.12' E		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				417.42' S 1043.55' E 196.47' SE TO S LN		3,460	0	Total Due	\$139.71	\$139.71	\$279.42	07/30/2013
				NW W TO POB) 10-3-342 S34 T10 R3		0	0	Paid	\$139.71	\$139.71	\$279.42	CACHERA, STEPHEN C ET AL
							0	Unpaid	\$0.00	\$0.00	\$0.00	
07-34-200-002	14005					2,890	0	Tax Due	\$833.79	\$833.79	\$1,667.58	First Installment
FRANZEN, JUNIOR	8.07544					2,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
19260 E 15TH RD	0011					2,290	0	Pen. Due	\$0.00	\$0.00	\$0.00	FRANZEN, JUNIOR
NOKOMIS, IL 62075-0000	40.0000			NE NE 10-3-338 S34 T10 R3		13,830	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						21,010	0	Total Due	\$833.79	\$833.79	\$1,667.58	07/30/2013
						0	0	Paid	\$833.79	\$833.79	\$1,667.58	FRANZEN, JUNIOR
							0	Unpaid	\$0.00	\$0.00	\$0.00	
07-34-200-004	14005					4,460	0	Tax Due	\$180.08	\$180.08	\$360.16	First Installment
MEYER, JOAN	8.07544					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
18241 IRVING RD	0021					0	0	Pen. Due	\$0.00	\$2.70	\$2.70	MEYER, JOAN
WITT, IL 62094-2016	80.0000			NW NE & N 1/2 S 1/2 NE 10-3-340 S34 T10		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				R3		4,460	0	Total Due	\$180.08	\$182.78	\$362.86	09/10/2013
						0	0	Paid	\$180.08	\$182.78	\$362.86	MEYER, JOAN
							0	Unpaid	\$0.00	\$0.00	\$0.00	
07-34-200-005	14005					830	0	Tax Due	\$340.38	\$340.38	\$680.76	First Installment
MEYER, JOAN	8.07544					1,000	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
18241 IRVING RD	0011					2,290	0	Pen. Due	\$0.00	\$5.11	\$5.11	MEYER, JOAN
WITT, IL 62094-2016	40.0000			S 1/2 S 1/2 NE 10-3-339 S34 T10 R3		10,600	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						14,720	0	Total Due	\$340.38	\$345.49	\$685.87	09/10/2013
						0	0	Paid	\$340.38	\$345.49	\$685.87	MEYER, JOAN
							0	Unpaid	\$0.00	\$0.00	\$0.00	
07-34-300-001	14005					13,720	0	Tax Due	\$553.98	\$553.98	\$1,107.96	First Installment
FURNESS, KIRBY & BETH	8.07544					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
15136 GRANDPOINT LANE	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FURNESS, KIRBY & BETH
IRVING, IL 62051-	160.0000			SW 10-3-343 S34 T10 R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						13,720	0	Total Due	\$553.98	\$553.98	\$1,107.96	09/09/2013
						0	0	Paid	\$553.98	\$553.98	\$1,107.96	FURNESS, KIRBY & BETH
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
07-34-400-002 FURNESS, HAZEL M 16110 WITT AVE Witt, IL 62094-	14005	15001 WITT AV	7,610	0	Tax Due	\$307.27	\$307.27	\$614.54	First Installment
	8.07544	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0021	SW SE 10-3-345 S34 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FURNESS, HAZEL M
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,610	0	Total Due	\$307.27	\$307.27	\$614.54	
			0	0	Paid	\$307.27	\$307.27	\$614.54	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	FURNESS, HAZEL M
07-34-400-003 FURNESS, HAZEL M 16110 WITT AVE Witt, IL 62094-	14005	15001 WITT AV	3,400	0	Tax Due	\$137.28	\$137.28	\$274.56	First Installment
	8.07544	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0021	W 1/2 SE SE 10-3-346 S34 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FURNESS, HAZEL M
	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,400	0	Total Due	\$137.28	\$137.28	\$274.56	
			0	0	Paid	\$137.28	\$137.28	\$274.56	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	FURNESS, HAZEL M
07-34-400-005 FURNESS, KIRBY K 15136 GRAND POINT LN IRVING, IL 62051-	14005	WITT AV & IRVING RDS	4,200	0	Tax Due	\$169.59	\$169.59	\$339.18	First Installment
	8.07544	IRVING, IL 62051	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0021	E531' SE1/4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FURNESS, KIRBY K
	32.0000	S34 T10 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,200	0	Total Due	\$169.59	\$169.59	\$339.18	
			0	0	Paid	\$169.59	\$169.59	\$339.18	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	FURNESS, KIRBY K
07-34-400-006 FURNESS, HAZEL M 16110 WITT AVE Witt, IL 62094-	14005	WITT AV & IRVING RDS	6,350	0	Tax Due	\$256.40	\$256.40	\$512.80	First Installment
	8.07544	IRVING, IL 62051	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0021	N1/2 SE1/4 & E1/4 SE1/4 SE1/4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FURNESS, HAZEL M
	68.0000	(EX E32 AC) S34 T10 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,350	0	Total Due	\$256.40	\$256.40	\$512.80	
			0	0	Paid	\$256.40	\$256.40	\$512.80	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	FURNESS, HAZEL M
07-35-100-001 FRANZEN, JUNIOR 19260 E 15TH RD NOKOMIS, IL 62075-0000	14006	19260 E 15TH RD	8,270	0	Tax Due	\$337.97	\$337.97	\$675.94	First Installment
	8.17330	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0021	N 1/2 NW 10-3-350 S35 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FRANZEN, JUNIOR
	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,270	0	Total Due	\$337.97	\$337.97	\$675.94	
			0	0	Paid	\$337.97	\$337.97	\$675.94	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	FRANZEN, JUNIOR
07-35-100-002 CALAME, DALE 16287 WITT AVE WITT, IL 62094-0000	14006	16287 WITT AV	0	0	Tax Due	\$568.46	\$568.46	\$1,136.92	First Installment
	8.17330	WITT, IL 62094-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0011	S 1/2 NW 10-3-351 S35 T10 R3	2,290	0	Pen. Due	\$0.00	\$0.00	\$0.00	CALAME, DALE
	80.0000		18,070	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			20,360	0	Total Due	\$568.46	\$568.46	\$1,136.92	
			0	0	Paid	\$568.46	\$568.46	\$1,136.92	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	CALAME, DALE

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
Tax Bill Name(s) and Address	Acres				First	Second			
07-35-200-001	14006		10,380	0	Tax Due	\$424.20	\$424.20	\$848.40	First Installment
BERTRAM, JUDITH	8.17330		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
1167 MT VERNON RD	0021	N 1/2 NE 10-3-348 S35 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BERTRAM, JUDITH F
COOKEVILLE, TN 38501-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			10,380	0	Total Due	\$424.20	\$424.20	\$848.40	07/01/2013
			0	0	Paid	\$424.20	\$424.20	\$848.40	BERTRAM, JUDITH F
				0	Unpaid	\$0.00	\$0.00	\$0.00	
07-35-200-003	14006	18229 E 17TH RD	840	0	Tax Due	\$638.34	\$638.34	\$1,276.68	First Installment
HOOVER, CHRISTOPHER M	8.17330	WITT, IL 62094-0000	500	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
18229 E 17TH RD	0011	S 450' OF E 485' S1/2 NE1/4 10-3-349-1	2,290	0	Pen. Due	\$9.58	\$0.00	\$9.58	HOOVER, CHRISTOPHER M
WITT, IL 62094-0000	5.0100	S35 T10 R3	18,450	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			22,080	0	Total Due	\$647.92	\$638.34	\$1,286.26	08/30/2013
			0	0	Paid	\$647.92	\$638.34	\$1,286.26	HOOVER, CHRISTOPHER M
				0	Unpaid	\$0.00	\$0.00	\$0.00	
07-35-200-004	14006	306 W SOUTH	14,170	0	Tax Due	\$579.08	\$579.08	\$1,158.16	First Installment
KELLER, BEULAH	8.17330	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
801 E TREMONT	0021	S1/2 NE1/4 (EX S 450' OF E 485') 10-3-349	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KELLER, BEULAH
APT 211	74.9900	S35 T10 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Hillsboro, IL 62049-			14,170	0	Total Due	\$579.08	\$579.08	\$1,158.16	07/15/2013
			0	0	Paid	\$579.08	\$579.08	\$1,158.16	KELLER, BEULAH
				0	Unpaid	\$0.00	\$0.00	\$0.00	
07-35-300-002	14006	IRVING RD	5,990	0	Tax Due	\$244.79	\$244.79	\$489.58	First Installment
WHITLOW, JODI MARTIN	8.17330	Witt, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
1209 N FIFTH ST	0021	SW SW 10-3-353 S35 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHITLOW, JODI MARTIN
PAWNEE, IL 62558-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,990	0	Total Due	\$244.79	\$244.79	\$489.58	09/04/2013
			0	0	Paid	\$244.79	\$244.79	\$489.58	WHITLOW, JODI MARTIN
				0	Unpaid	\$0.00	\$0.00	\$0.00	
07-35-300-003	14006	16287 WITT AV	10,390	0	Tax Due	\$424.61	\$424.61	\$849.22	First Installment
CALAME FARMS INC	8.17330	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
16287 WITT AVE	0021	E 1/2 SW 10-3-354 S35 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CALAME FARMS INC
WITT, IL 62094-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			10,390	0	Total Due	\$424.61	\$424.61	\$849.22	08/30/2013
			0	0	Paid	\$424.61	\$424.61	\$849.22	CALAME FARMS INC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
07-35-300-004	14006	18038 IRVING RD	0	0	Tax Due	\$1,088.69	\$1,088.69	\$2,177.38	First Installment
FURNESS, BLAKE M	8.17330	WITT, IL 62094	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/27/2013
18138 IRVING RD	0040	PT NW1/4 SW1/4	2,290	0	Pen. Due	\$0.00	\$0.00	\$0.00	FURNESS, BLAKE M
WITT, IL 62094-0000	1.3400	S35 T10 R3	31,090	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			33,380	0	Total Due	\$1,088.69	\$1,088.69	\$2,177.38	06/27/2013
			0	0	Paid	\$1,088.69	\$1,088.69	\$2,177.38	FURNESS, BLAKE M
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
07-35-300-005 FURNESS, KIRBY & BETH 15136 GRANDPOINT LANE IRVING, IL 62051-	14006	18138 IRVING RD	6,620	0	Tax Due	\$1,497.76	\$1,497.76	\$2,995.52	First Installment
	8.17330	WITT, IL 62094	30,030	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0011	PT NW1/4 SW1/4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FURNESS, KIRBY & BETH
	38.6600	S35 T10 R3	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			36,650	0	Total Due	\$1,497.76	\$1,497.76	\$2,995.52	
			0	0	Paid	\$1,497.76	\$1,497.76	\$2,995.52	09/09/2013
			0	Unpaid	\$0.00	\$0.00	\$0.00	FURNESS, KIRBY & BETH	
07-35-400-001 CALAME FARMS INC 16287 WITT AVE WITT, IL 62094-0000	14006	16287 WITT AV	11,140	0	Tax Due	\$455.26	\$455.26	\$910.52	First Installment
	8.17330	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0021	NW SE & W 1/2 NE SE 10-3-356 S35 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CALAME FARMS INC
	60.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,140	0	Total Due	\$455.26	\$455.26	\$910.52	
			0	0	Paid	\$455.26	\$455.26	\$910.52	08/30/2013
			0	Unpaid	\$0.00	\$0.00	\$0.00	CALAME FARMS INC	
07-35-400-002 KELLER, BEULAH HELEN 801 E TREMONT ST APT 211 Hillsboro, IL 62049-	14006	306 W SOUTH ST	4,530	0	Tax Due	\$185.13	\$185.13	\$370.26	First Installment
	8.17330	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2013
	0021	E 1/2 NE SE 10-3-357 S35 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KELLER, BEULAH HELEN
	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,530	0	Total Due	\$185.13	\$185.13	\$370.26	
			0	0	Paid	\$185.13	\$185.13	\$370.26	07/10/2013
			0	Unpaid	\$0.00	\$0.00	\$0.00	KELLER, BEULAH HELEN	
07-35-400-003 CALAME FARMS INC 16287 WITT AVE WITT, IL 62094-0000	14006	16287 WITT AV	11,740	0	Tax Due	\$3,137.32	\$3,137.32	\$6,274.64	First Installment
	8.17330	WITT, IL 62094-0000	9,000	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0011	S 1/2 SE 10-3-355 S35 T10 R3	2,290	0	Pen. Due	\$0.00	\$0.00	\$0.00	CALAME FARMS INC
	80.0000		61,150	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			84,180	0	Total Due	\$3,137.32	\$3,137.32	\$6,274.64	
			0	0	Paid	\$3,137.32	\$3,137.32	\$6,274.64	08/30/2013
			0	Unpaid	\$0.00	\$0.00	\$0.00	CALAME FARMS INC	
07-36-100-002 REYNOLDS, MARJORIE R 217 EDWARDS ST NOKOMIS, IL 62075-0000	14006	217 EDWARDS ST	4,440	0	Tax Due	\$181.45	\$181.45	\$362.90	First Installment
	8.17330	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/24/2013
	0021	N 1/2 SW NW 10-3-363 S36 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	REYNOLDS, MARJORIE R
	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,440	0	Total Due	\$181.45	\$181.45	\$362.90	
			0	0	Paid	\$181.45	\$181.45	\$362.90	06/24/2013
			0	Unpaid	\$0.00	\$0.00	\$0.00	REYNOLDS, MARJORIE R	
07-36-100-003 KEISER, CLARENCE W 18132 E 17TH RD WITT, IL 62094-0000	14006	18132 E 17TH RD	4,660	0	Tax Due	\$190.44	\$190.44	\$380.88	First Installment
	8.17330	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0021	S 1/2 SW NW 10-3-364 S36 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KEISER, CLARENCE W
	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,660	0	Total Due	\$190.44	\$190.44	\$380.88	
			0	0	Paid	\$190.44	\$190.44	\$380.88	09/09/2013
			0	Unpaid	\$0.00	\$0.00	\$0.00	KEISER, CLARENCE W	

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Township ROUNTREE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
07-36-100-004 REYNOLDS, MARJORIE S 217 EDWARDS ST NOKOMIS, IL 62075-0000	14006 8.17330 0021 20.0000	217 EDWARDS ST NOKOMIS, IL 62075-0000 N 1/2 SE NW 10-3-360 S36 T10 R3	4,310 0 0 0 4,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$176.14 \$0.00 \$0.00 \$0.00 \$176.14 \$176.14 \$0.00	\$176.14 \$0.00 \$0.00 \$0.00 \$176.14 \$176.14 \$0.00	\$352.28 \$0.00 \$0.00 \$0.00 \$352.28 \$352.28 \$0.00	First Installment 06/24/2013 REYNOLDS, MARJORIE R Second Installment 06/24/2013 REYNOLDS, MARJORIE R
07-36-100-005 KEISER, CLARENCE W 18132 E 17TH RD WITT, IL 62094-0000	14006 8.17330 0021 20.0000	18132 E 17TH RD WITT, IL 62094-0000 S 1/2 SE NW 10-3-361 S36 T10 R3	4,180 0 0 0 4,180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$170.82 \$0.00 \$0.00 \$0.00 \$170.82 \$170.82 \$0.00	\$170.82 \$0.00 \$0.00 \$0.00 \$170.82 \$170.82 \$0.00	\$341.64 \$0.00 \$0.00 \$0.00 \$341.64 \$341.64 \$0.00	First Installment 08/30/2013 KEISER, CLARENCE W Second Installment 09/09/2013 KEISER, CLARENCE W
07-36-100-008 FAULKNER, BARBARA J 3145 E CHANDLER BLVD 110-525 PHOENIX, AZ 85048-0000	14006 8.17330 0021 39.4200	17008 N 19TH AV NOKOMIS, IL 62075-0000 NW NW EX PT LYG N OF C/L DRAINAGE DITCH 10-3-362-1 S36 T10 R3	6,720 0 0 0 6,720 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$274.63 \$0.00 \$0.00 \$0.00 \$274.63 \$274.63 \$0.00	\$274.63 \$0.00 \$0.00 \$0.00 \$274.63 \$274.63 \$0.00	\$549.26 \$0.00 \$0.00 \$0.00 \$549.26 \$549.26 \$0.00	First Installment 07/19/2013 FAULKNER, BARBARA J Second Installment 07/19/2013 FAULKNER, BARBARA J
07-36-100-009 KIRK HAL R & JOYCE M TRUST 1002 STAFFORDSHIRE CARROLLTON, TX 75007-0000	14006 8.17330 0021 40.5800	NE NW & NW NW LYG N OF C/L DRAINAGE DITCH 10-3-362 S36 T10 R3	8,060 0 0 0 8,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$329.39 \$0.00 \$0.00 \$0.00 \$329.39 \$329.39 \$0.00	\$329.39 \$0.00 \$0.00 \$0.00 \$329.39 \$329.39 \$0.00	\$658.78 \$0.00 \$0.00 \$0.00 \$658.78 \$658.78 \$0.00	First Installment 06/28/2013 KIRK HAL R & JOYCE M TRUST Second Installment 06/28/2013 KIRK HAL R & JOYCE M TRUST
07-36-200-001 KIRK HAL R & JOYCE M TRUST 1002 STAFFORDSHIRE CARROLLTON, TX 75007-0000	14006 8.17330 0021 80.0000	W 1/2 NE 10-3-359 S36 T10 R3	20,010 0 0 0 20,010 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$817.74 \$0.00 \$0.00 \$0.00 \$817.74 \$817.74 \$0.00	\$817.74 \$0.00 \$0.00 \$0.00 \$817.74 \$817.74 \$0.00	\$1,635.48 \$0.00 \$0.00 \$0.00 \$1,635.48 \$1,635.48 \$0.00	First Installment 06/28/2013 KIRK HAL R & JOYCE M TRUST Second Installment 06/28/2013 KIRK HAL R & JOYCE M TRUST
07-36-200-002 REYNOLDS, MARJORIE S 217 EDWARDS ST NOKOMIS, IL 62075-0000	14006 8.17330 0011 80.0000	18307 E 18TH RD WITT, IL 62094-0000 E 1/2 NE 10-3-358 S36 T10 R3	14,810 5,767 2,290 16,160 39,027 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,578.14 \$0.00 \$0.00 \$0.00 \$1,578.14 \$1,578.14 \$0.00	\$1,578.14 \$0.00 \$0.00 \$0.00 \$1,578.14 \$1,578.14 \$0.00	\$3,156.28 \$0.00 \$0.00 \$0.00 \$3,156.28 \$3,156.28 \$0.00	First Installment 06/24/2013 REYNOLDS, MARJORIE R Second Installment 06/24/2013 REYNOLDS, MARJORIE R

Montgomery County

Township ROUNTREE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
07-36-300-002	14006	17075 WITT AV	0	0	Tax Due	\$676.75	\$676.75	\$1,353.50	First Installment
GRIGSBY, BERNARD E	8.17330	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
671 N STUART	0040	S 1/2 SW 10-3-365 S36 T10 R3	8,610	0	Pen. Due	\$0.00	\$0.00	\$0.00	GRIGSBY, BERNARD E
PO BOX 464	8.0000		8,330	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WITT, IL 62094-0000			16,940	0	Total Due	\$676.75	\$676.75	\$1,353.50	09/06/2013
			0	0	Paid	\$676.75	\$676.75	\$1,353.50	GRIGSBY, BERNARD E
				0	Unpaid	\$0.00	\$0.00	\$0.00	
07-36-300-003	14006	20275 N 21ST AV	14,540	0	Tax Due	\$594.20	\$594.20	\$1,188.40	First Installment
DE WERFF, ROGER	8.17330	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
18345 E 22ND RD	0021	PT S 1/2 SW 10-3-365A S36 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DE WERFF, ROGER
Nokomis, IL 62075-	72.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			14,540	0	Total Due	\$594.20	\$594.20	\$1,188.40	07/30/2013
			0	0	Paid	\$594.20	\$594.20	\$1,188.40	DE WERFF, ROGER
				0	Unpaid	\$0.00	\$0.00	\$0.00	
07-36-300-004	14006	18132 E 17TH RD	8,700	0	Tax Due	\$1,182.27	\$1,182.27	\$2,364.54	First Installment
KEISER, CLARENCE W	8.17330	WITT, IL 62094-0000	3,700	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
18132 E 17TH RD	0011	NW SW 10-3-366A S36 T10 R3	2,290	0	Pen. Due	\$0.00	\$0.00	\$0.00	KEISER, CLARENCE W
WITT, IL 62094-0000	40.0000		20,750	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			35,440	0	Total Due	\$1,182.27	\$1,182.27	\$2,364.54	09/09/2013
			0	0	Paid	\$1,182.27	\$1,182.27	\$2,364.54	KEISER, CLARENCE W
				0	Unpaid	\$0.00	\$0.00	\$0.00	
07-36-300-005	14006	18132 E 17TH RD	7,380	0	Tax Due	\$301.60	\$301.60	\$603.20	First Installment
KEISER, CLARENCE W	8.17330	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
18132 E 17TH RD	0021	NE SW 10-3-366 S36 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KEISER, CLARENCE W
WITT, IL 62094-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,380	0	Total Due	\$301.60	\$301.60	\$603.20	09/09/2013
			0	0	Paid	\$301.60	\$301.60	\$603.20	KEISER, CLARENCE W
				0	Unpaid	\$0.00	\$0.00	\$0.00	
07-36-400-001	14006		12,460	0	Tax Due	\$509.20	\$509.20	\$1,018.40	First Installment
RETZKE EDWIN C & RUTH J TRUST	8.17330		0	0	Drainage Due	\$6.00	\$6.00	\$12.00	07/01/2013
5288 FLORAL LANE	0021	N 1/2 SE 10-3-367 S36 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RETZKE EDWIN C & RUTH J TRUST
BRIDGMAN, MI 49106-9715	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			12,460	0	Total Due	\$515.20	\$515.20	\$1,030.40	07/01/2013
			0	0	Paid	\$515.20	\$515.20	\$1,030.40	RETZKE EDWIN C & RUTH J TRUST
				0	Unpaid	\$0.00	\$0.00	\$0.00	
07-36-400-003	14006	19149 E 18TH RD	6,940	0	Tax Due	\$283.62	\$283.62	\$567.24	First Installment
SCHWEIZER, MELVIN	8.17330	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
19149 E 18TH RD	0021	SW SE 10-3-368 B S36 T10 R3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHWEIZER, MELVIN
WITT, IL 62094-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,940	0	Total Due	\$283.62	\$283.62	\$567.24	08/30/2013
			0	0	Paid	\$283.62	\$283.62	\$567.24	SCHWEIZER, MELVIN
				0	Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township ROUNTREE

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen						
						Bldg / Imp.	Sr Freeze						
						Total	DRN Exmpt						
						EZone	Hist Freeze						
							Vet Freeze						
07-36-400-004	14006			19149 E 18TH RD		6,000	0	Tax Due	\$245.20	\$245.20	\$490.40	First Installment	
SCHWEIZER, MELVIN	8.17330			WITT, IL 62094-0000		0	0	Drainage Due	\$14.11	\$14.11	\$28.22	07/30/2013	
19149 E 18TH RD	0021			SE SE EX W 306 04/100 FT E 1113 37/100		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHWEIZER, MELVIN	
WITT, IL 62094-0000	37.0000			FT S 427FT SE SE 10-3-368 S36 T10 R3		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment	
						6,000	0	Total Due	\$259.31	\$259.31	\$518.62	08/30/2013	
						0	0	Paid	\$259.31	\$259.31	\$518.62	SCHWEIZER, MELVIN	
							0	Unpaid	\$0.00	\$0.00	\$0.00		
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07-36-400-005	14006			17331 WITT AV		0	0	Tax Due	\$169.19	\$169.19	\$338.38	First Installment Sold at Tax Sale	
WATERS, SHARON S	8.17330			WITT, IL 62094-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/28/2013	
17331 WITT AVE	0040			W 306 4/100 FT E 1113 37/100FT S 427 FT		4,100	0	Pen. Due	\$5.08	\$2.54	\$7.62	MONT CO, as Trustee, Joseph E. Mey	
WITT, IL 62094-0000	3.0000			SE SE 10-3-368 A S36 T10 R3		130	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment Sold at Tax Sale	
						4,230	0	Total Due	\$174.27	\$171.73	\$346.00	10/28/2013	
						0	0	Paid	\$174.27	\$171.73	\$346.00	MONT CO, as Trustee, Joseph E. Mey	
							0	Unpaid	\$0.00	\$0.00	\$0.00		
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Totals for ROUNTREE						464 Parcels			Tax Due	\$273,531.31	\$273,531.31	\$547,062.62	
								Drainage Due	\$2,176.04	\$2,176.04	\$4,352.08		
								Pen. Due	\$146.13	\$47.87	\$194.00		
								Cost Due	\$0.00	\$124.00	\$158.00		
								Total Due	\$275,853.48	\$275,879.22	\$551,732.70		
								Paid	\$275,853.48	\$275,879.22	\$551,732.70		
								Unpaid	\$0.00	\$0.00	\$0.00		

Montgomery County

Township SOUTH FILLMORE

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
22-01-100-001	15005	348 HILL CR	1,580	0		Tax Due	\$247.92	\$247.92	\$495.84	First Installment
DONALDSON, JERRY	9.05980	FILLMORE, IL 62032-0000	3,893	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/18/2013
921 CRESCENT DR	0011	NW NW 7-2-11 S1 T07 R2	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	DONALDSON, JERRY
ST CHARLES, MO 63301-0000	39.0000		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,473	0		Total Due	\$247.92	\$247.92	\$495.84	07/18/2013
			0	0		Paid	\$247.92	\$247.92	\$495.84	DONALDSON, JERRY
			0	0		Unpaid	\$0.00	\$0.00	\$0.00	
22-01-100-003	15005	HILL CR	1,890	0		Tax Due	\$85.62	\$85.62	\$171.24	First Installment
UNITED COMM BANK TRUSTEE 405017	9.05980	Fillmore, IL 62032	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
301 S MACOUPIN	0021	NE NW 7-2-7 S1 T07 R2	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	UNITED COMM BANK TRUSTEE 4050
PO BOX 148	40.0000		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
GILLESPIE, IL 62033-0148			1,890	0		Total Due	\$85.62	\$85.62	\$171.24	09/09/2013
			0	0		Paid	\$85.62	\$85.62	\$171.24	UNITED COMM BANK TRUSTEE 4050
			0	0		Unpaid	\$0.00	\$0.00	\$0.00	
22-01-100-004	15005	HILL CR	720	0		Tax Due	\$32.62	\$32.62	\$65.24	First Installment
UNITED COMM BANK TRUSTEE 405017	9.05980	Fillmore, IL 62032	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
301 S MACOUPIN	0021	PT N 1/2 SE NW 7-2-8 S1 T07 R2	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	UNITED COMM BANK TRUSTEE 4050
PO BOX 148	16.0200		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
GILLESPIE, IL 62033-0148			720	0		Total Due	\$32.62	\$32.62	\$65.24	09/09/2013
			0	0		Paid	\$32.62	\$32.62	\$65.24	UNITED COMM BANK TRUSTEE 4050
			0	0		Unpaid	\$0.00	\$0.00	\$0.00	
22-01-100-006	15005	HILL CR	230	0		Tax Due	\$10.42	\$10.42	\$20.84	First Installment
UNITED COMMUNITY BANK LAND TRUST	9.05980	Fillmore, IL 62032-0000	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
405-017	0021	PT SE NW 7-2-9 S1 T07 R2	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	UNITED COMMUNITY BANK LAND TRI
301 N MAIN	6.3800		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
CHATHAM, IL 62629-0000			230	0		Total Due	\$10.42	\$10.42	\$20.84	09/09/2013
			0	0		Paid	\$10.42	\$10.42	\$20.84	UNITED COMMUNITY BANK LAND TRI
			0	0		Unpaid	\$0.00	\$0.00	\$0.00	
22-01-100-009	15005	HILL CR	650	0		Tax Due	\$29.45	\$29.45	\$58.90	First Installment
GREENWOOD, JAY D & HEATHER C	9.05980	FILLMORE, IL 62032	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
19087 GREENWOOD AVE	0021	COM AT IRON PIN SW COR NW1/4	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	GREENWOOD, JAY D & HEATHER C
COFFEEN, IL 62017-	15.9500	E1434.84' TO POB N739' E939.74' S739'	0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		W939.74' TO POB	650	0		Total Due	\$29.45	\$29.45	\$58.90	08/07/2013
		S1 T7 R2	0	0		Paid	\$29.45	\$29.45	\$58.90	GREENWOOD, JAY D & HEATHER C
			0	0		Unpaid	\$0.00	\$0.00	\$0.00	
22-01-100-010	15005	833 HILL CR	160	0		Tax Due	\$354.01	\$354.01	\$708.02	First Installment
HILL, CARTER	9.05980	FILLMORE, IL 62032	278	5,403		Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2013
833 HILL CIRCLE	0011	COM AT IRON PIN SW COR NW1/4	1,850	4,000		Pen. Due	\$0.00	\$5.31	\$5.31	HILL, CARTER
Fillmore, IL 62032-	24.0700	E625.77' TO POB N244.19' W592.56'	15,310	0		Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
		N216.94' W646.50' N760.30' E604' S564.62'	17,598	0		Total Due	\$354.01	\$369.32	\$723.33	09/27/2013
		E99' S739' W809.07' TO POB	0	0		Paid	\$354.01	\$369.32	\$723.33	HILL, CARTER
		S1 T7 R2	0	0		Unpaid	\$0.00	\$0.00	\$0.00	

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Township SOUTH FILLMORE

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Instalment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
Tax Bill Name(s) and Address	Acres				First	Second			
22-01-100-301	15002		1,000	0	Tax Due	\$42.00	\$42.00	\$84.00	First Installment
COLT LLC	8.40016		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	NW NW	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	40.0000	COAL RIGHTS	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
Benton, IL 62812-			1,000	0	Total Due	\$42.00	\$42.00	\$84.00	Second Installment
			0	0	Paid	\$42.00	\$42.00	\$84.00	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
22-01-100-302	15002		1,425	0	Tax Due	\$59.85	\$59.85	\$119.70	First Installment
COLT LLC	8.40016		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	PT SE NW & SW NW	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	57.0000	COAL RIGHTS	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
Benton, IL 62812-			1,425	0	Total Due	\$59.85	\$59.85	\$119.70	Second Installment
			0	0	Paid	\$59.85	\$59.85	\$119.70	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
22-01-100-303	15002		1,400	0	Tax Due	\$58.80	\$58.80	\$117.60	First Installment
COLT LLC	8.40016		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	N 1849' E 1/2 NW	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	56.0000	COAL RIGHTS	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
Benton, IL 62812-			1,400	0	Total Due	\$58.80	\$58.80	\$117.60	Second Installment
			0	0	Paid	\$58.80	\$58.80	\$117.60	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
22-01-200-001	15005	HILL CR	340	0	Tax Due	\$15.40	\$15.40	\$30.80	First Installment
UNITED COMMUNITY BANK LAND TRUST	9.05980	Fillmore, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
405-017	0021	S PT NW NE 7-2-2 S1 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	UNITED COMMUNITY BANK LAND TRI
301 N MAIN	8.1700		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
CHATHAM, IL 62629-0000			340	0	Total Due	\$15.40	\$15.40	\$30.80	Second Installment
			0	0	Paid	\$15.40	\$15.40	\$30.80	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	UNITED COMMUNITY BANK LAND TRI
22-01-200-003	15005	20897 FILLMORE TR	300	0	Tax Due	\$13.59	\$13.59	\$27.18	First Installment
PROBST, ALAN R & CHRISTINA L	9.05980	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
20897 FILLMORE TRL	0021	PT S PT NW NE 7-2-2A S1 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PROBST, ALAN R & CHRISTINA L
Fillmore, IL 62032-	13.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			300	0	Total Due	\$13.59	\$13.59	\$27.18	Second Installment
			0	0	Paid	\$13.59	\$13.59	\$27.18	06/18/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	PROBST, ALAN R & CHRISTINA L
22-01-200-004	15005	20897 FILLMORE TR	190	0	Tax Due	\$8.61	\$8.61	\$17.22	First Installment
PROBST, ALAN R & CHRISTINA L	9.05980	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
20897 FILLMORE TRL	0021	PT SW NE 7-2-5A S1 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PROBST, ALAN R & CHRISTINA L
Fillmore, IL 62032-	10.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			190	0	Total Due	\$8.61	\$8.61	\$17.22	Second Installment
			0	0	Paid	\$8.61	\$8.61	\$17.22	06/18/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	PROBST, ALAN R & CHRISTINA L

Montgomery County

Township SOUTH FILLMORE

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
22-01-200-006	15005	20897 FILLMORE TR	1,110	0	Tax Due	\$50.28	\$50.28	\$100.56	First Installment
PROBST, ALAN R & CHRISTINA L	9.05980	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
20897 FILLMORE TRL	0021	NE NE 7-2-1 S1 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PROBST, ALAN R & CHRISTINA L
Fillmore, IL 62032-	39.7500		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,110	0	Total Due	\$50.28	\$50.28	\$100.56	
			0	0	Paid	\$50.28	\$50.28	\$100.56	06/18/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	PROBST, ALAN R & CHRISTINA L
22-01-200-007	15005	20897 FILLMORE TR	165	0	Tax Due	\$7.48	\$7.48	\$14.96	First Installment
PROBST, ALAN R & CHRISTINA L	9.05980	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
20897 FILLMORE TRL	0021	PT SE NE 7-2-6A S1 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PROBST, ALAN R & CHRISTINA L
Fillmore, IL 62032-	6.7500		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			165	0	Total Due	\$7.48	\$7.48	\$14.96	
			0	0	Paid	\$7.48	\$7.48	\$14.96	06/18/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	PROBST, ALAN R & CHRISTINA L
22-01-200-008	15005	HILL CR	300	0	Tax Due	\$13.59	\$13.59	\$27.18	First Installment
UNITED COMMUNITY BANK LAND TRUST	9.05980	Fillmore, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
405-017	0021	PT W 1/2 SE NE 7-2-6 S1 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	UNITED COMMUNITY BANK LAND TRI
301 N MAIN	13.7500		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
CHATHAM, IL 62629-0000			300	0	Total Due	\$13.59	\$13.59	\$27.18	
			0	0	Paid	\$13.59	\$13.59	\$27.18	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	UNITED COMMUNITY BANK LAND TRI
22-01-200-009	15005	20897 FILLMORE TR	560	0	Tax Due	\$25.37	\$25.37	\$50.74	First Installment
PROBST, ALAN R & CHRISTINA L	9.05980	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
20897 FILLMORE TRL	0021	SE NE 7-2-4 S1 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PROBST, ALAN R & CHRISTINA L
Fillmore, IL 62032-	19.5000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			560	0	Total Due	\$25.37	\$25.37	\$50.74	
			0	0	Paid	\$25.37	\$25.37	\$50.74	06/18/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	PROBST, ALAN R & CHRISTINA L
22-01-200-010	15005	640 HILL CR	0	0	Tax Due	\$179.39	\$179.39	\$358.78	First Installment
HANCOCK, ROBERT & LEOTA C/O NATION	9.05980	FILLMORE, IL 62032-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
BANK	0040	PT SW NE 7-2-5-1 S1 T07 R2	1,850	0	Pen. Due	\$0.00	\$0.00	\$0.00	HILLSBORO NATIONAL BANK
PO BOX 310	0.7200		8,340	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
HILLSBORO, IL 62049-0000			10,190	0	Total Due	\$179.39	\$179.39	\$358.78	
			0	0	Paid	\$179.39	\$179.39	\$358.78	07/19/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HILLSBORO NATIONAL BANK
22-01-200-011	15005	HILL CIRCLE	170	0	Tax Due	\$754.23	\$754.23	\$1,508.46	First Installment
UNITED COMMUNITY BANK LAND TRUST	9.05980	FILLMORE, IL 62032-0000	2,440	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
405-017	0011	PT SW NE 7-2-5 S1 T07 R2	1,850	0	Pen. Due	\$0.00	\$0.00	\$0.00	UNITED COMMUNITY BANK LAND TRI
301 N MAIN	29.2800		12,510	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
CHATHAM, IL 62629-0000			16,970	0	Total Due	\$754.23	\$754.23	\$1,508.46	
			0	0	Paid	\$754.23	\$754.23	\$1,508.46	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	UNITED COMMUNITY BANK LAND TRI

Montgomery County

Township SOUTH FILLMORE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
22-01-200-012	15005	528 HILL CR	0	0	Tax Due	\$504.18	\$504.18	\$1,008.36	First Installment
MARLEY, JARED	9.05980	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
528 HILL CIR	0040	PT NW NE AS IN 694-262 7-2-3-1 S1 T7 R2	2,040	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARLEY, JARED
FILLMORE, IL 62032-0000	3.0500		9,340	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,380	0	Total Due	\$504.18	\$504.18	\$1,008.36	
			0	0	Paid	\$504.18	\$504.18	\$1,008.36	06/18/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MARLEY, JARED
22-01-200-013	15005	23164 NEW BETHEL AV	330	0	Tax Due	\$14.95	\$14.95	\$29.90	First Installment
MARLEY, GERARD A & DOLORES M	9.05980	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
23164 NEW BETHEL AVE	0021	PT N660' NW NE LYG N & E OF RD 7-2-3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARLEY, GERARD A & DOLORES M
NOKOMIS, IL 62075-0000	15.7800	S1 T07 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			330	0	Total Due	\$14.95	\$14.95	\$29.90	
			0	0	Paid	\$14.95	\$14.95	\$29.90	09/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MARLEY, GERARD A & DOLORES M
22-01-200-302	15002		471	0	Tax Due	\$19.78	\$19.78	\$39.56	First Installment
COLT LLC	8.40016		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	N1/2 NW NE EX PT SW OF RD	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	18.8300	COAL RIGHTS	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-			471	0	Total Due	\$19.78	\$19.78	\$39.56	
			0	0	Paid	\$19.78	\$19.78	\$39.56	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
22-01-200-303	15002		866	0	Tax Due	\$36.38	\$36.38	\$72.76	First Installment
COLT LLC	8.40016		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	IRREG TR PT NE DESC IN 299/40	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	34.6200	COAL RIGHTS	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-			866	0	Total Due	\$36.38	\$36.38	\$72.76	
			0	0	Paid	\$36.38	\$36.38	\$72.76	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
22-01-200-304	15002		1,481	0	Tax Due	\$62.21	\$62.21	\$124.42	First Installment
COLT LLC	8.40016		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	NE NE & E PT SE NE	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	59.2500	COAL RIGHTS	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-			1,481	0	Total Due	\$62.21	\$62.21	\$124.42	
			0	0	Paid	\$62.21	\$62.21	\$124.42	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
22-01-300-001	15005	20169 ILLINOIS ROUTE 185	1,260	0	Tax Due	\$57.08	\$57.08	\$114.16	First Installment
LIPE HERSCHEL & BARBARA TRUST	9.05980	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
20169 ILLINOIS RT 185	0021	N 23 A NW 1/4 N 1/2 SW 7-2-13A S1 T07	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BARBARA LIPE REVOCABLE TRUST
COFFEEN, IL 62017-0000	23.0000	R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,260	0	Total Due	\$57.08	\$57.08	\$114.16	
			0	0	Paid	\$57.08	\$57.08	\$114.16	08/12/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BARBARA LIPE REVOCABLE TRUST

Montgomery County

Township SOUTH FILLMORE

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
22-01-300-002	15005			HILL CR		460	0	Tax Due	\$20.84	\$20.84	\$41.68	First Installment
UNITED COMMUNITY BANK LAND TRUST	9.05980			Fillmore, IL 62032-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
405-017	0021			PT N 1/2 SW 7-2-13 S1 T07 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	UNITED COMMUNITY BANK LAND TRI
301 N MAIN	57.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
CHATHAM, IL 62629-0000						460	0	Total Due	\$20.84	\$20.84	\$41.68	09/09/2013
						0	0	Paid	\$20.84	\$20.84	\$41.68	UNITED COMMUNITY BANK LAND TRI
							0	Unpaid	\$0.00	\$0.00	\$0.00	
22-01-300-005	15005			HILL CR		1,650	0	Tax Due	\$74.75	\$74.75	\$149.50	First Installment
TRIANGLE DEVELOPMENT LLC	9.05980			Fillmore, IL 62032-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
1824 IL RT 40	0021			IRREG 38.39 AC TR IN S1/2 SW1/4 7-2-14		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TRIANGLE DEVELOPMENT LLC
MULBERRY GROVE, IL 62262-0000	38.3900			S1 T07 R2		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,650	0	Total Due	\$74.75	\$74.75	\$149.50	06/25/2013
						0	0	Paid	\$74.75	\$74.75	\$149.50	TRIANGLE DEVELOPMENT LLC
							0	Unpaid	\$0.00	\$0.00	\$0.00	
22-01-300-006	15005			HILL CR		780	0	Tax Due	\$35.34	\$35.34	\$70.68	First Installment
HOLMAN, ALAN R	9.05980			Fillmore, IL 62032-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
118 S OAK ST	0021			IRREG TR LYG IN PTS OF SE1/4 SW1/4 &		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOLMAN, ALAN R
HILLSBORO, IL 62049-0000	41.5200			SW1/4 SE1/4 7-2-19 & 14-1 S1 T07 R2		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						780	0	Total Due	\$35.34	\$35.34	\$70.68	08/02/2013
						0	0	Paid	\$35.34	\$35.34	\$70.68	HOLMAN, ALAN R
							0	Unpaid	\$0.00	\$0.00	\$0.00	
22-01-300-007	15005			MUDDY TR		400	0	Tax Due	\$18.12	\$18.12	\$36.24	First Installment
STROBEL, ROBERT & SHARON	9.05980			Fillmore, IL 62032-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
3032 LAKEWOOD DR	0021			IRREG TR LYG IN PTS OF SE1/4 SW1/4 &		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	STROBEL, ROBERT & SHARON
VANDALIA, IL 62471-0000	14.8600			SW1/4 SE1/4 7-2-19-1 & 14-1 S1 T7 R2		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						400	0	Total Due	\$18.12	\$18.12	\$36.24	07/31/2013
						0	0	Paid	\$18.12	\$18.12	\$36.24	STROBEL, ROBERT & SHARON
							0	Unpaid	\$0.00	\$0.00	\$0.00	
22-01-300-301	15002			MUDDY TR		575	0	Tax Due	\$24.15	\$24.15	\$48.30	First Installment
COLT LLC	8.40016			Fillmore, IL 62032-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100			N 23 ACS NW SW		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	23.0000			COAL RIGHTS		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-						575	0	Total Due	\$24.15	\$24.15	\$48.30	07/11/2013
						0	0	Paid	\$24.15	\$24.15	\$48.30	COLT LLC
							0	Unpaid	\$0.00	\$0.00	\$0.00	
22-01-300-303	15002			MUDDY TR		2,500	0	Tax Due	\$105.00	\$105.00	\$210.00	First Installment
COLT LLC	8.40016			Fillmore, IL 62032-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100			S1/2 SW & W1/2 SW SE		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	100.0000			COAL RIGHTS		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-						2,500	0	Total Due	\$105.00	\$105.00	\$210.00	07/11/2013
						0	0	Paid	\$105.00	\$105.00	\$210.00	COLT LLC
							0	Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township SOUTH FILLMORE

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
22-01-400-003	15005			HILL CR		290	0	0	Tax Due	\$13.14	\$13.14	\$26.28	First Installment
UNITED COMMUNITY BANK LAND TRUST	9.05980			Fillmore, IL 62032-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
405-017	0021			PT E 1/2 SE 7-2-16 S1 T07 R2		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	UNITED COMMUNITY BANK LAND TRI
301 N MAIN	33.4500					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
CHATHAM, IL 62629-0000						290	0	0	Total Due	\$13.14	\$13.14	\$26.28	
						0	0	0	Paid	\$13.14	\$13.14	\$26.28	09/09/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	UNITED COMMUNITY BANK LAND TRI
22-01-400-004	15005			20897 FILLMORE TR		165	0	0	Tax Due	\$7.48	\$7.48	\$14.96	First Installment
PROBST, ALAN R & CHRISTINA L	9.05980			FILLMORE, IL 62032-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
20897 FILLMORE TRL	0021			E 1/2 NE SE 7-2-18 S1 T07 R2		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PROBST, ALAN R & CHRISTINA L
Fillmore, IL 62032-	2.2500					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						165	0	0	Total Due	\$7.48	\$7.48	\$14.96	
						0	0	0	Paid	\$7.48	\$7.48	\$14.96	06/18/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	PROBST, ALAN R & CHRISTINA L
22-01-400-005	15005			HILL CR		220	0	0	Tax Due	\$9.97	\$9.97	\$19.94	First Installment
CRENSHAW, VIOLET A	9.05980			Fillmore, IL 62032-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/04/2013
RR 1 BOX 62	0021			PT E 1/2 SE 7-2-15 S1 T07 R2		0	0	0	Pen. Due	\$0.30	\$0.15	\$0.45	CRENSHAW, VIOLET A
BINGHAM, IL 62011-0000	4.0000					0	0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						220	0	0	Total Due	\$10.27	\$20.12	\$30.39	
						0	0	0	Paid	\$10.27	\$20.12	\$30.39	10/04/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	CRENSHAW, VIOLET A
22-01-400-006	15005			HILL CR		250	0	0	Tax Due	\$11.33	\$11.33	\$22.66	First Installment
BRACKENBUSH EARL L TRUST	9.05980			Fillmore, IL 62032-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/21/2013
515 W GARFIELD	0021			PT E 1/2 SE 7-2-17 S1 T07 R2		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BRACKENBUSH EARL L TRUST
VANDALIA, IL 62471-0000	40.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						250	0	0	Total Due	\$11.33	\$11.33	\$22.66	
						0	0	0	Paid	\$11.33	\$11.33	\$22.66	06/21/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	BRACKENBUSH EARL L TRUST
22-01-400-007	15005			HILL CR		310	0	0	Tax Due	\$14.05	\$14.05	\$28.10	First Installment
UNITED COMMUNITY BANK LAND TRUST	9.05980			Fillmore, IL 62032-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
405-017	0021			W1/2 SE1/4 (EX IRREG TRS LYG IN SW		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	UNITED COMMUNITY BANK LAND TRI
301 N MAIN	59.3600			COR) 7-2-20 S1 T07 R2		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
CHATHAM, IL 62629-0000						310	0	0	Total Due	\$14.05	\$14.05	\$28.10	
						0	0	0	Paid	\$14.05	\$14.05	\$28.10	09/09/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	UNITED COMMUNITY BANK LAND TRI
22-01-400-301	15002			HILL CR		5,291	0	0	Tax Due	\$222.23	\$222.23	\$444.46	First Installment
COLT LLC	8.40016			Fillmore, IL 62032-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100			IRREG TR PT SEC 1 DESC IN 299/24		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	211.6300			COAL RIGHTS		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-						5,291	0	0	Total Due	\$222.23	\$222.23	\$444.46	
						0	0	0	Paid	\$222.23	\$222.23	\$444.46	07/11/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC

Montgomery County

Township SOUTH FILLMORE

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Sr Freeze	Hist Freeze					
							Vet Freeze						
22-01-400-302	15002					1,000	0		Tax Due	\$42.00	\$42.00	\$84.00	First Installment
COLT LLC	8.40016					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100			SE SE		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	40.0000			COAL RIGHTS		0	0		Cost Due	\$0.00	\$0.00	\$0.00	
Benton, IL 62812-						1,000	0		Total Due	\$42.00	\$42.00	\$84.00	Second Installment
						0	0		Paid	\$42.00	\$42.00	\$84.00	07/11/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
22-01-400-304	15002					56	0		Tax Due	\$0.00	\$0.00	\$0.00	First Installment
COLT LLC	8.40016					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	
208 PUBLIC SQ	7100			PT E1/2 NE SE		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	
4TH FL	2.2500			COAL RIGHTS		0	0		Cost Due	\$0.00	\$0.00	\$0.00	
Benton, IL 62812-						56	0		Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0		Paid	\$0.00	\$0.00	\$0.00	
							0		Unpaid	\$0.00	\$0.00	\$0.00	
22-01-400-305	15002					100	0		Tax Due	\$0.00	\$0.00	\$0.00	First Installment
COLT LLC	8.40016					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	
208 PUBLIC SQ	7100			4 AC OFF E SIDE NE SE		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	
4TH FL	4.0000			COAL RIGHTS		0	0		Cost Due	\$0.00	\$0.00	\$0.00	
Benton, IL 62812-						100	0		Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0		Paid	\$0.00	\$0.00	\$0.00	
							0		Unpaid	\$0.00	\$0.00	\$0.00	
22-02-100-001	15005					2,670	0		Tax Due	\$120.95	\$120.95	\$241.90	First Installment
AMBUEHL WILLIAM F LIVING TRUST C/O	9.05980					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
WILLIAM E & GLORY AMBUEHL	0021			W 1/2 NW 7-2-26 S2 T07 R2		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	AMBUEHL, WILLIAM F & GLORY A TRU
3316 PRAIRIE RD	80.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
HIGHLAND, IL 62249-0000						2,670	0		Total Due	\$120.95	\$120.95	\$241.90	09/05/2013
						0	0		Paid	\$120.95	\$120.95	\$241.90	AMBUEHL WILLIAM LIVING TRUST
							0		Unpaid	\$0.00	\$0.00	\$0.00	
22-02-100-002	15005					2,820	0		Tax Due	\$127.75	\$127.75	\$255.50	First Installment
AMBUEHL, WILLIAM F	9.05980					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
3316 PRAIRIE RD	0021			E 1/2 NW 7-2-25 S2 T07 R2		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	AMBUEHL, WILLIAM F & GLORY A TRU
HIGHLAND, IL 62249-0000	80.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,820	0		Total Due	\$127.75	\$127.75	\$255.50	09/05/2013
						0	0		Paid	\$127.75	\$127.75	\$255.50	AMBUEHL WILLIAM LIVING TRUST
							0		Unpaid	\$0.00	\$0.00	\$0.00	
22-02-100-302	15002					2,000	0		Tax Due	\$84.00	\$84.00	\$168.00	First Installment
COLT LLC	8.40016					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100			E1/2 NW		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	80.0000			COAL RIGHTS		0	0		Cost Due	\$0.00	\$0.00	\$0.00	
Benton, IL 62812-						2,000	0		Total Due	\$84.00	\$84.00	\$168.00	Second Installment
						0	0		Paid	\$84.00	\$84.00	\$168.00	07/11/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
Tax Bill Name(s) and Address	Acres				First	Second	
22-02-200-001	15005	444 WILLIAMS ST	290	0			
DONALDSON, JOSEPH & NORA C/O GAIL BOWMAN	9.05980	HILLSBORO, IL 62049-0000	0	0	Tax Due	\$13.14	\$13.14
444 WILLIAMS ST	0021	PT NW NE 7-2-22 S2 T07 R2	0	0	Drainage Due	\$0.00	\$0.00
HILLSBORO, IL 62049-0000	10.0000		0	0	Pen. Due	\$0.00	\$0.00
			0	0	Cost Due	\$0.00	\$0.00
			290	0	Total Due	\$13.14	\$13.14
			0	0	Paid	\$13.14	\$13.14
				0	Unpaid	\$0.00	\$0.00
							First Installment
							07/30/2013
							DONALDSON, JOSEPH & NORA C/O G
							Second Installment
							07/30/2013
							DONALDSON, JOSEPH & NORA C/O G
22-02-200-002	15005	23198 SANDYBEND TR	2,200	0			
PRATER, DALE C & PAULA	9.05980	FILLMORE, IL 62032-0000	0	0	Tax Due	\$99.66	\$99.66
23198 SANDYBEND TRAIL	0021	PT NW NE & SW NE & 8 1/2 AC SW 7-2-23	0	0	Drainage Due	\$0.00	\$0.00
FILLMORE, IL 62032-0000	70.0000	S2 T07 R2	0	0	Pen. Due	\$0.00	\$0.00
			0	0	Cost Due	\$0.00	\$0.00
			2,200	0	Total Due	\$99.66	\$99.66
			0	0	Paid	\$99.66	\$99.66
				0	Unpaid	\$0.00	\$0.00
							First Installment
							08/30/2013
							PRATER, DALE C & PAULA
							Second Installment
							09/09/2013
							PRATER, DALE C & PAULA
22-02-200-003	15005		1,550	0			
DONALDSON, JERRY	9.05980		0	0	Tax Due	\$70.22	\$70.22
921 CRESCENT DR	0021	NE NE 7-2-21 S2 T07 R2	0	0	Drainage Due	\$0.00	\$0.00
ST CHARLES, MO 63301-0000	40.0000		0	0	Pen. Due	\$0.00	\$0.00
			0	0	Cost Due	\$0.00	\$0.00
			1,550	0	Total Due	\$70.22	\$70.22
			0	0	Paid	\$70.22	\$70.22
				0	Unpaid	\$0.00	\$0.00
							First Installment
							07/18/2013
							DONALDSON, JERRY
							Second Installment
							07/18/2013
							DONALDSON, JERRY
22-02-200-007	15005	HILL CR	2,740	0			
GREENWOOD, JAY D & HEATHER C	9.05980	FILLMORE, IL 62032	0	0	Tax Due	\$124.12	\$124.12
19087 GREENWOOD AVE	0021	BEG AT IRON PIN MARKING SE COR	0	0	Drainage Due	\$0.00	\$0.00
COFFEEN, IL 62017-	56.6900	NE1/4 SEC 2 W1320.30' N1300.48'	0	0	Pen. Due	\$0.00	\$0.00
		E1319.63' TO SEC LN. TH E SEC 1 732.25'	2,740	0	Cost Due	\$0.00	\$0.00
		S760.30' W646.50' S216.94' E592.56'	0	0	Total Due	\$124.12	\$124.12
		S244.19' W625.77' TO POB	0	0	Paid	\$124.12	\$124.12
		S2 T7 R2		0	Unpaid	\$0.00	\$0.00
							First Installment
							08/07/2013
							GREENWOOD, JAY D & HEATHER C
							Second Installment
							08/07/2013
							GREENWOOD, JAY D & HEATHER C
22-02-200-302	15002		1,750	0			
COLT LLC	8.40016		0	0	Tax Due	\$73.50	\$73.50
208 PUBLIC SQ	7100	W1/2 NE EX N 10 ACS	0	0	Drainage Due	\$0.00	\$0.00
4TH FL	70.0000	COAL RIGHTS	0	0	Pen. Due	\$0.00	\$0.00
Benton, IL 62812-			0	0	Cost Due	\$0.00	\$0.00
			1,750	0	Total Due	\$73.50	\$73.50
			0	0	Paid	\$73.50	\$73.50
				0	Unpaid	\$0.00	\$0.00
							First Installment
							07/11/2013
							COLT LLC
							Second Installment
							07/11/2013
							COLT LLC
22-02-200-303	15002		1,000	0			
COLT LLC	8.40016		0	0	Tax Due	\$42.00	\$42.00
208 PUBLIC SQ	7100	NE NE	0	0	Drainage Due	\$0.00	\$0.00
4TH FL	40.0000		0	0	Pen. Due	\$0.00	\$0.00
Benton, IL 62812-			0	0	Cost Due	\$0.00	\$0.00
			1,000	0	Total Due	\$42.00	\$42.00
			0	0	Paid	\$42.00	\$42.00
				0	Unpaid	\$0.00	\$0.00
							First Installment
							07/11/2013
							COLT LLC
							Second Installment
							07/11/2013
							COLT LLC

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Township SOUTH FILLMORE

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
Tax Bill Name(s) and Address	Acres		Bldg / Imp.	Sr Citizen										
22-02-200-304	15002		1,000	0						Tax Due	\$42.00	\$42.00	\$84.00	First Installment
COLT LLC	8.40016		0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	SE NE	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	40.0000	COAL RIGHTS	0	0						Cost Due	\$0.00	\$0.00	\$0.00	
Benton, IL 62812-			1,000	0						Total Due	\$42.00	\$42.00	\$84.00	Second Installment
			0	0						Paid	\$42.00	\$42.00	\$84.00	07/11/2013
				0						Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
22-02-300-003	15005		1,150	0						Tax Due	\$52.10	\$52.10	\$104.20	First Installment
AMBUEHL FAMILY LLC	9.05980		0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
3316 PRAIRIE RD	0021	NE SW 7-2-27 S2 T07 R2	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	AMBUEHL FAMILY LLC
HIGHLAND, IL 62249-0000	40.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	
			1,150	0						Total Due	\$52.10	\$52.10	\$104.20	Second Installment
			0	0						Paid	\$52.10	\$52.10	\$104.20	09/05/2013
				0						Unpaid	\$0.00	\$0.00	\$0.00	AMBUEHL FAMILY LLC
22-02-300-007	15005	20169 ILLINOIS ROUTE 185	1,630	0						Tax Due	\$73.84	\$73.84	\$147.68	First Installment
LIPE HERSCHEL & BARBARA TRUST	9.05980	COFFEEN, IL 62017-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
20169 ILLINOIS RT 185	0021	SE SW 7-2-30 INC 29 S2 T07 R2	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	BARBARA LIPE REVOCABLE TRUST
COFFEEN, IL 62017-0000	40.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	
			1,630	0						Total Due	\$73.84	\$73.84	\$147.68	Second Installment
			0	0						Paid	\$73.84	\$73.84	\$147.68	08/12/2013
				0						Unpaid	\$0.00	\$0.00	\$0.00	BARBARA LIPE REVOCABLE TRUST
22-02-300-009	15005	20169 ILLINOIS ROUTE 185	1,070	0						Tax Due	\$48.47	\$48.47	\$96.94	First Installment
LIPE HERSCHEL & BARBARA TRUST	9.05980	COFFEEN, IL 62017-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
20169 ILLINOIS RT 185	0021	PT NW1/4 SW1/4 SEC 2 7-2-28 S2 T07 R2	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	BARBARA LIPE REVOCABLE TRUST
COFFEEN, IL 62017-0000	31.6500		0	0						Cost Due	\$0.00	\$0.00	\$0.00	
			1,070	0						Total Due	\$48.47	\$48.47	\$96.94	Second Installment
			0	0						Paid	\$48.47	\$48.47	\$96.94	08/12/2013
				0						Unpaid	\$0.00	\$0.00	\$0.00	BARBARA LIPE REVOCABLE TRUST
22-02-300-010	15005	20169 ILLINOIS ROUTE 185	1,760	0						Tax Due	\$79.73	\$79.73	\$159.46	First Installment
LIPE HERSCHEL & BARBARA TRUST	9.05980	COFFEEN, IL 62017-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
20169 ILLINOIS RT 185	0021	PT SW1/4 SW1/4 SEC 2 7-2-31 S2 T07 R2	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	BARBARA LIPE REVOCABLE TRUST
COFFEEN, IL 62017-0000	38.3500		0	0						Cost Due	\$0.00	\$0.00	\$0.00	
			1,760	0						Total Due	\$79.73	\$79.73	\$159.46	Second Installment
			0	0						Paid	\$79.73	\$79.73	\$159.46	08/12/2013
				0						Unpaid	\$0.00	\$0.00	\$0.00	BARBARA LIPE REVOCABLE TRUST
22-02-300-011	15005	5127 HORSE RD	260	0						Tax Due	\$1,691.92	\$1,691.92	\$3,383.84	First Installment
LIPE, CURTIS & KIMBERLY	9.05980	FILLMORE, IL 62032-0000	37,090	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
20078 ILLINOIS RTE 185	0011	PT W1/2 SW1/4 SEC 2 7-2-28-1 & 31-1 S2	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	LIPE, CURTIS
COFFEEN, IL 62017-0000	10.0000	T7 R2	0	0						Cost Due	\$0.00	\$0.00	\$0.00	
			37,350	0						Total Due	\$1,691.92	\$1,691.92	\$3,383.84	Second Installment
			0	0						Paid	\$1,691.92	\$1,691.92	\$3,383.84	09/10/2013
				0						Unpaid	\$0.00	\$0.00	\$0.00	LIPE, CURTIS

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
22-02-300-302	15002		993	0	Tax Due	\$41.71	\$41.71	\$83.42	First Installment
COLT LLC	8.40016		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	NW SW EX .27 AC NW NW SW	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	39.7300	COAL RIGHTS	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
Benton, IL 62812-			993	0	Total Due	\$41.71	\$41.71	\$83.42	Second Installment
			0	0	Paid	\$41.71	\$41.71	\$83.42	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
22-02-300-305	15002		1,000	0	Tax Due	\$42.00	\$42.00	\$84.00	First Installment
COLT LLC	8.40016		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	SW SW	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	40.0000	COAL RIGHTS	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
Benton, IL 62812-			1,000	0	Total Due	\$42.00	\$42.00	\$84.00	Second Installment
			0	0	Paid	\$42.00	\$42.00	\$84.00	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
22-02-300-306	15002		1,000	0	Tax Due	\$42.00	\$42.00	\$84.00	First Installment
COLT LLC	8.40016		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	SE SW	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	40.0000	COAL RIGHTS	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
Benton, IL 62812-			1,000	0	Total Due	\$42.00	\$42.00	\$84.00	Second Installment
			0	0	Paid	\$42.00	\$42.00	\$84.00	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
22-02-400-001	15005	20169 ILLINOIS ROUTE 185	980	0	Tax Due	\$44.40	\$44.40	\$88.80	First Installment
LIPE HERSCHEL & BARBARA TRUST	9.05980	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
20169 ILLINOIS RT 185	0021	NW SE 7-2-33 S2 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BARBARA LIPE REVOCABLE TRUST
COFFEEN, IL 62017-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			980	0	Total Due	\$44.40	\$44.40	\$88.80	Second Installment
			0	0	Paid	\$44.40	\$44.40	\$88.80	08/12/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BARBARA LIPE REVOCABLE TRUST
22-02-400-002	15005	20169 ILLINOIS ROUTE 185	850	0	Tax Due	\$38.51	\$38.51	\$77.02	First Installment
LIPE HERSCHEL & BARBARA TRUST	9.05980	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
20169 ILLINOIS RT 185	0021	SW SE 7-2-34 S2 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BARBARA LIPE REVOCABLE TRUST
COFFEEN, IL 62017-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			850	0	Total Due	\$38.51	\$38.51	\$77.02	Second Installment
			0	0	Paid	\$38.51	\$38.51	\$77.02	08/12/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BARBARA LIPE REVOCABLE TRUST
22-02-400-003	15005	20169 ILLINOIS ROUTE 185	4,380	0	Tax Due	\$198.41	\$198.41	\$396.82	First Installment
LIPE HERSCHEL & BARBARA TRUST	9.05980	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
20169 ILLINOIS RT 185	0021	E 1/2 SE 7-2-32 S2 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BARBARA LIPE REVOCABLE TRUST
COFFEEN, IL 62017-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			4,380	0	Total Due	\$198.41	\$198.41	\$396.82	Second Installment
			0	0	Paid	\$198.41	\$198.41	\$396.82	08/12/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BARBARA LIPE REVOCABLE TRUST

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Township SOUTH FILLMORE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
22-02-400-302 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	15002 8.40016 7100 40.0000	SW SE COAL RIGHTS	1,000 0 0 0 1,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$42.00 \$0.00 \$0.00 \$0.00 \$42.00 \$42.00 \$0.00	\$42.00 \$0.00 \$0.00 \$0.00 \$42.00 \$42.00 \$0.00	\$84.00 \$0.00 \$0.00 \$0.00 \$84.00 \$84.00 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
22-02-400-303 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	15002 8.40016 7100 120.0000	E1/2 SE & NW SE COAL RIGHTS	3,000 0 0 0 3,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$126.00 \$0.00 \$0.00 \$0.00 \$126.00 \$126.00 \$0.00	\$126.00 \$0.00 \$0.00 \$0.00 \$126.00 \$126.00 \$0.00	\$252.00 \$0.00 \$0.00 \$0.00 \$252.00 \$252.00 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
22-03-100-002 PFEIFER, WILDA M 501 CUNDIFF COFFEEN, IL 62017-0000	15005 9.05980 0021 153.0000	E 21ST RD Fillmore, IL 62032-0000 NW (EX N 594' E 440' W 2125') 7-2-37 S3 T07 R2	8,830 0 0 0 8,830 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$399.99 \$0.00 \$0.00 \$0.00 \$399.99 \$399.99 \$0.00	\$399.99 \$0.00 \$0.00 \$0.00 \$399.99 \$399.99 \$0.00	\$799.98 \$0.00 \$0.00 \$0.00 \$799.98 \$799.98 \$0.00	First Installment 08/06/2013 PFEIFER, WILDA M Second Installment 08/06/2013 PFEIFER, WILDA M
22-03-100-003 MILES, JASON & HEIDI 21146 N 6TH AVE FILLMORE, IL 62032-0000	15005 9.05980 0040 6.0000	21146 N 6TH AV FILLMORE, IL 62032-0000 N 594' E 440' W 2125' NW 7-2-37-1 S3 T07 R2	0 0 2,320 9,780 12,100 0	0 3,869 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$360.63 \$0.00 \$0.00 \$0.00 \$360.63 \$360.63 \$0.00	\$360.63 \$0.00 \$0.00 \$0.00 \$360.63 \$360.63 \$0.00	\$721.26 \$0.00 \$0.00 \$0.00 \$721.26 \$721.26 \$0.00	First Installment 08/30/2013 MILES, JASON & HEIDI Second Installment 09/09/2013 MILES, JASON & HEIDI
22-03-200-001 KNODLE, GARY & JANICE 12457 NOKOMIS RD FILLMORE, IL 62032-0000	15005 9.05980 0021 79.5000	12457 NOKOMIS RD FILLMORE, IL 62032-0000 W 1/2 NE 7-2-36 S3 T07 R2	6,060 0 0 0 6,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$274.51 \$0.00 \$0.00 \$0.00 \$274.51 \$274.51 \$0.00	\$274.51 \$0.00 \$0.00 \$0.00 \$274.51 \$274.51 \$0.00	\$549.02 \$0.00 \$0.00 \$0.00 \$549.02 \$549.02 \$0.00	First Installment 07/26/2013 KNODLE, GARY Second Installment 07/26/2013 KNODLE, GARY
22-03-200-002 KNODLE, MARK L 12197 NOKOMIS RD Fillmore, IL 62032-	15005 9.05980 0021 79.5000	12457 NOKOMIS RD FILLMORE, IL 62032-0000 E 1/2 NE 7-2-35 S3 T07 R2	2,920 0 0 0 2,920 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$132.28 \$0.00 \$0.00 \$0.00 \$132.28 \$132.28 \$0.00	\$132.28 \$0.00 \$0.00 \$0.00 \$132.28 \$132.28 \$0.00	\$264.56 \$0.00 \$0.00 \$0.00 \$264.56 \$264.56 \$0.00	First Installment 07/26/2013 KNODLE, GARY Second Installment 07/26/2013 KNODLE, GARY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Acres	Farm Bldg				Owner Occ.
			Land	Sr Citizen	First	Second		
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
22-03-200-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	15002 8.40016 7100 80.0000	W 1/2 NE COAL RIGHTS 7-2-455 1/2 22-03.1-200-001 S3 T07 R2	2,000 0 0 0 2,000 0	0 0 0 0 0 0	Tax Due \$84.00 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$84.00 Paid \$84.00 Unpaid \$0.00	\$84.00 \$0.00 \$0.00 \$0.00 \$84.00 \$84.00 \$0.00	\$168.00 \$0.00 \$0.00 \$0.00 \$168.00 \$168.00 \$0.00	First Installment 07/31/2013 IEC MONTGOMERY LLC Second Installment 08/29/2013 IEC MONTGOMERY LLC
22-03-300-001 YOUNG, ELDON & SHARON 49 WHITTEN LN FILLMORE, IL 62032-0000	15005 9.05980 0021 40.0000	49 WHITTEN LN FILLMORE, IL 62032-0000 NW SW 7-2-40 S3 T07 R2	850 0 0 0 850 0	0 0 0 0 0 0	Tax Due \$38.51 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$38.51 Paid \$38.51 Unpaid \$0.00	\$38.51 \$0.00 \$0.00 \$0.00 \$38.51 \$38.51 \$0.00	\$77.02 \$0.00 \$0.00 \$0.00 \$77.02 \$77.02 \$0.00	First Installment 07/26/2013 YOUNG, ELDON & SHARON Second Installment 07/26/2013 YOUNG, ELDON & SHARON
22-03-300-002 KNODLE, TODD G 12459 NOKOMIS RD FILLMORE, IL 62032-0000	15005 9.05980 0021 40.0000	12457 NOKOMIS RD FILLMORE, IL 62032-0000 NE SW 7-2-38 S3 T07 R2	2,110 0 0 0 2,110 0	0 0 0 0 0 0	Tax Due \$95.58 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$95.58 Paid \$95.58 Unpaid \$0.00	\$95.58 \$0.00 \$0.00 \$0.00 \$95.58 \$95.58 \$0.00	\$191.16 \$0.00 \$0.00 \$0.00 \$191.16 \$191.16 \$0.00	First Installment 07/26/2013 KNODLE, GARY Second Installment 07/26/2013 KNODLE, GARY
22-03-300-003 YOUNG, ELDON & SHARON 49 WHITTEN LN FILLMORE, IL 62032-0000	15005 9.05980 0021 80.0000	49 WHITTEN LN FILLMORE, IL 62032-0000 S 1/2 SW 7-2-39 S3 T07 R2	2,430 0 0 0 2,430 0	0 0 0 0 0 0	Tax Due \$110.08 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$110.08 Paid \$110.08 Unpaid \$0.00	\$110.08 \$0.00 \$0.00 \$0.00 \$110.08 \$110.08 \$0.00	\$220.16 \$0.00 \$0.00 \$0.00 \$220.16 \$220.16 \$0.00	First Installment 07/26/2013 YOUNG, ELDON & SHARON Second Installment 07/26/2013 YOUNG, ELDON & SHARON
22-03-400-001 KNODLE, TODD G 12459 NOKOMIS RD FILLMORE, IL 62032-0000	15005 9.05980 0021 40.0000	12457 NOKOMIS RD FILLMORE, IL 62032-0000 NW SE 7-2-42 S3 T07 R2	3,100 0 0 0 3,100 0	0 0 0 0 0 0	Tax Due \$140.43 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$140.43 Paid \$140.43 Unpaid \$0.00	\$140.43 \$0.00 \$0.00 \$0.00 \$140.43 \$140.43 \$0.00	\$280.86 \$0.00 \$0.00 \$0.00 \$280.86 \$280.86 \$0.00	First Installment 07/26/2013 KNODLE, GARY Second Installment 07/26/2013 KNODLE, GARY
22-03-400-002 LIPE HERSCHEL & BARBARA TRUST 20169 ILLINOIS RT 185 COFFEEN, IL 62017-0000	15005 9.05980 0021 40.0000	20169 ILLINOIS ROUTE 185 COFFEEN, IL 62017-0000 NE SE 7-2-41 S3 T07 R2	2,490 0 0 0 2,490 0	0 0 0 0 0 0	Tax Due \$112.80 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$112.80 Paid \$112.80 Unpaid \$0.00	\$112.80 \$0.00 \$0.00 \$0.00 \$112.80 \$112.80 \$0.00	\$225.60 \$0.00 \$0.00 \$0.00 \$225.60 \$225.60 \$0.00	First Installment 08/12/2013 BARBARA LIPE REVOCABLE TRUST Second Installment 08/12/2013 BARBARA LIPE REVOCABLE TRUST

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
22-03-400-003 YOUNG, ELDON & SHARON 49 WHITTEN LN FILLMORE, IL 62032-0000	15005 9.05980 0021 40.0000	49 WHITTEN LN FILLMORE, IL 62032-0000 SW SE 7-2-43 S3 T07 R2	2,150 0 0 0 2,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$97.40 \$0.00 \$0.00 \$0.00 \$97.40 \$97.40 \$0.00	\$97.40 \$0.00 \$0.00 \$0.00 \$97.40 \$97.40 \$0.00	\$194.80 \$0.00 \$0.00 \$0.00 \$194.80 \$194.80 \$0.00	First Installment 07/26/2013 YOUNG, ELDON & SHARON Second Installment 07/26/2013 YOUNG, ELDON & SHARON
22-03-400-004 LIPE HERSCHEL & BARBARA TRUST 20169 ILLINOIS RT 185 COFFEEN, IL 62017-0000	15005 9.05980 0021 40.0000	20169 ILLINOIS ROUTE 185 COFFEEN, IL 62017-0000 SE SE 7-2-44 S3 T07 R2	2,550 0 0 0 2,550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$115.51 \$0.00 \$0.00 \$0.00 \$115.51 \$115.51 \$0.00	\$115.51 \$0.00 \$0.00 \$0.00 \$115.51 \$115.51 \$0.00	\$231.02 \$0.00 \$0.00 \$0.00 \$231.02 \$231.02 \$0.00	First Installment 08/12/2013 BARBARA LIPE REVOCABLE TRUST Second Installment 08/12/2013 BARBARA LIPE REVOCABLE TRUST
22-04-000-999 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	15006 8.78432 7100 440.0000	W1/2 & PT NE OF SEC 4 COAL RIGHTS	11,000 0 0 0 11,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$483.14 \$0.00 \$0.00 \$0.00 \$483.14 \$483.14 \$0.00	\$483.14 \$0.00 \$0.00 \$0.00 \$483.14 \$483.14 \$0.00	\$966.28 \$0.00 \$0.00 \$0.00 \$966.28 \$966.28 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
22-04-100-001 FESSER, CARL R 8339 POSSUM TRAIL FILLMORE, IL 62032-0000	15006 8.78432 0021 40.0000	8339 POSSUM TR FILLMORE, IL 62032-0000 NW NW 7-2-50 S4 T07 R2	2,150 0 0 0 2,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$94.43 \$0.00 \$0.00 \$0.00 \$94.43 \$94.43 \$0.00	\$94.43 \$0.00 \$0.00 \$0.00 \$94.43 \$94.43 \$0.00	\$188.86 \$0.00 \$0.00 \$0.00 \$188.86 \$188.86 \$0.00	First Installment 08/12/2013 FESSER, CARL R Second Installment 09/10/2013 FESSER, CARL R
22-04-100-002 NOBBE, DALE 20317 SCHOOL HOUSE AVE COFFEEN, IL 62017-0000	15006 8.78432 0021 20.0000	20317 SCHOOL HOUSE AV COFFEEN, IL 62017-0000 N 1/2 SW NW 7-2-49 S4 T07 R2	800 0 0 0 800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$35.14 \$0.00 \$0.00 \$0.00 \$35.14 \$35.14 \$0.00	\$35.14 \$0.00 \$0.00 \$0.00 \$35.14 \$35.14 \$0.00	\$70.28 \$0.00 \$0.00 \$0.00 \$70.28 \$70.28 \$0.00	First Installment 07/31/2013 NOBBE, DALE E Second Installment 07/31/2013 NOBBE, DALE E
22-04-100-003 NOBBE, DALE 20317 SCHOOL HOUSE AVE COFFEEN, IL 62017-0000	15006 8.78432 0021 20.0000	20317 SCHOOL HOUSE AV COFFEEN, IL 62017-0000 S 1/2 SW NW 7-2-51 S4 T07 R2	670 0 0 0 670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$29.43 \$0.00 \$0.00 \$0.00 \$29.43 \$29.43 \$0.00	\$29.43 \$0.00 \$0.00 \$0.00 \$29.43 \$29.43 \$0.00	\$58.86 \$0.00 \$0.00 \$0.00 \$58.86 \$58.86 \$0.00	First Installment 07/31/2013 NOBBE, DALE E Second Installment 07/31/2013 NOBBE, DALE E

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second	Total
22-04-100-004	15006	12 ROE TR	1,330	0						Tax Due	\$58.42	\$58.42	\$116.84	First Installment
BROWN, KENNETH L & WILMA JEAN	8.78432	COFFEEN, IL 62017-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
394 CRESSHILL LN	0021	N 1/2 E 1/2 NW 7-2-48 S4 T07 R2	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	BROWN, KENNETH L & WILMA JEAN
COFFEEN, IL 62017-	40.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,330	0						Total Due	\$58.42	\$58.42	\$116.84	
			0	0						Paid	\$58.42	\$58.42	\$116.84	07/31/2013
				0						Unpaid	\$0.00	\$0.00	\$0.00	BROWN, KENNETH L & WILMA JEAN
22-04-100-005	15006	20317 SCHOOL HOUSE AV	2,320	0						Tax Due	\$101.90	\$101.90	\$203.80	First Installment
NOBBE, DALE	8.78432	COFFEEN, IL 62017-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
20317 SCHOOL HOUSE AVE	0021	S 1/2 E 1/2 NW 7-2-48A S4 T07 R2	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	NOBBE, DALE E
COFFEEN, IL 62017-0000	40.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,320	0						Total Due	\$101.90	\$101.90	\$203.80	
			0	0						Paid	\$101.90	\$101.90	\$203.80	07/31/2013
				0						Unpaid	\$0.00	\$0.00	\$0.00	NOBBE, DALE E
22-04-100-301	15002		5,000	0						Tax Due	\$210.01	\$210.01	\$420.02	First Installment
COLT LLC	8.40016		0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	PT E PT SEC 4	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	200.0000	COAL RIGHTS	0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-			5,000	0						Total Due	\$210.01	\$210.01	\$420.02	
			0	0						Paid	\$210.01	\$210.01	\$420.02	07/11/2013
				0						Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
22-04-200-002	15005	20317 SCHOOL HOUSE AV	940	0						Tax Due	\$42.58	\$42.58	\$85.16	First Installment
NOBBE, DALE E & ANNA MARIE	9.05980	COFFEEN, IL 62017-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
20317 SCHOOL HOUSE AVE	0021	SW NE 7-2-46 S4 T07 R2	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	NOBBE, DALE E
COFFEEN, IL 62017-0000	40.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			940	0						Total Due	\$42.58	\$42.58	\$85.16	
			0	0						Paid	\$42.58	\$42.58	\$85.16	07/31/2013
				0						Unpaid	\$0.00	\$0.00	\$0.00	NOBBE, DALE E
22-04-200-005	15006	5279 E 21ST RD	250	0						Tax Due	\$279.74	\$279.74	\$559.48	First Installment
ROSS, DARRELL E & JUDY L	8.78432	FILLMORE, IL 62032-0000	2,099	6,000						Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
5279 E 21ST RD	0011	PT SE NE-BEG NE COR S 394.37' W	1,850	0						Pen. Due	\$0.00	\$4.20	\$4.20	ROSS, DARRELL E & JUDY L
FILLMORE, IL 62032-0000	12.0000	1325.59 E 1325.66' TO POB 7-2-45 S4 T07 R2	8,400	0						Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			12,599	0						Total Due	\$279.74	\$293.94	\$573.68	
			0	0						Paid	\$279.74	\$293.94	\$573.68	09/27/2013
				0						Unpaid	\$0.00	\$0.00	\$0.00	ROSS, DARRELL E & JUDY L
22-04-200-007	15005	20317 SCHOOL HOUSE AV	920	0						Tax Due	\$41.68	\$41.68	\$83.36	First Installment
NOBBE, DALE & ANNA MARIE	9.05980	COFFEEN, IL 62017-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
20317 SCHOOL HOUSE AVE	0021	S295.63' E1/2 G L 1 NE 7-2-47-1 S4 T7 R2	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	NOBBE, DALE E
COFFEEN, IL 62017-0000	28.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			920	0						Total Due	\$41.68	\$41.68	\$83.36	
			0	0						Paid	\$41.68	\$41.68	\$83.36	07/31/2013
				0						Unpaid	\$0.00	\$0.00	\$0.00	NOBBE, DALE E

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		EZone	Owner Occ.				First	Second	Total
	Tax Rate	Acres	Bldg / Imp.	Sr Citizen					
			Total	DRN Exmpt					
				Hist Freeze					
				Vet Freeze					
22-04-200-008 BOST, TIM R 5337 E 21ST RD Fillmore, IL 62032-	15006 8.78432 0021 52.8900	6027 E 21ST RD FILLMORE, IL 62032-0000 PT N 1/2 NE BEG NE COR S 463.23' W 1325.39' S 809.28' W 1325.56' N 1282.7' E 2650.72 TO POB 7-2-47-2 S4 T07 R2	2,430 0 0 0 2,430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$106.73 \$0.00 \$0.00 \$0.00 \$106.73 \$106.73 \$0.00	\$106.73 \$0.00 \$0.00 \$0.00 \$106.73 \$106.73 \$0.00	\$213.46 \$0.00 \$0.00 \$0.00 \$213.46 \$213.46 \$0.00	First Installment 07/03/2013 BOST, TIM R & KELSEY A Second Installment 07/03/2013 BOST, TIM R & KELSEY A
22-04-200-009 BOST, TIM & KELSEY 5337 E 21ST RD Fillmore, IL 62032-	15006 8.78432 0011 24.3900	5337 E 21ST RD FILLMORE, IL 62032-0000 PT N 1/2 NE COM NE COR S 463.23'TO BEG W 1325.39' S 809.28' E 1325.56' N 793.77' TO POB 7-2-47 S4 T07 R2	610 4,590 1,850 35,010 42,060 0	7,890 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,209.16 \$0.00 \$0.00 \$0.00 \$1,209.16 \$1,209.16 \$0.00	\$1,209.16 \$0.00 \$0.00 \$0.00 \$1,209.16 \$1,209.16 \$0.00	\$2,418.32 \$0.00 \$0.00 \$0.00 \$2,418.32 \$2,418.32 \$0.00	First Installment 07/03/2013 BOST, TIM R & KELSEY A Second Installment 07/03/2013 BOST, TIM R & KELSEY A
22-04-300-002 DRESSEN, DOUGLAS J & KARYL 23 BURDELL LN HILLSBORO, IL 62049-0000	15003 8.46715 0011 80.0000	20057 SCHOOL HOUSE AV COFFEEN, IL 62017-0000 W 1/2 SW 7-2-52 S4 T07 R2	2,410 250 0 0 2,660 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$112.62 \$0.00 \$0.00 \$0.00 \$112.62 \$112.62 \$0.00	\$112.62 \$0.00 \$0.00 \$0.00 \$112.62 \$112.62 \$0.00	\$225.24 \$0.00 \$0.00 \$0.00 \$225.24 \$225.24 \$0.00	First Installment 08/02/2013 DRESSEN, DOUGLAS J & KARYL Second Installment 09/03/2013 DRESSEN, DOUGLAS J & KARYL
22-04-300-003 DRESSEN, KARYL SCHRAUT 23 BURDELL LN Hillsboro, IL 62049-	15003 8.46715 0021 80.0000	SCHOOL HOUSE AV Fillmore, IL 62032-0000 E 1/2 SW 7-2-52A S4 T07 R2	3,960 0 0 0 3,960 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$167.65 \$0.00 \$0.00 \$0.00 \$167.65 \$167.65 \$0.00	\$167.65 \$0.00 \$0.00 \$0.00 \$167.65 \$167.65 \$0.00	\$335.30 \$0.00 \$0.00 \$0.00 \$335.30 \$335.30 \$0.00	First Installment 08/02/2013 DRESSEN, DOUGLAS J & KARYL Second Installment 09/03/2013 DRESSEN, DOUGLAS J & KARYL
22-04-400-001 NOBBE, DALE 20317 SCHOOL HOUSE AVE COFFEEN, IL 62017-0000	15004 8.74263 0021 40.0000	20317 SCHOOL HOUSE AV COFFEEN, IL 62017-0000 NW SE 7-2-54 S4 T07 R2	930 0 0 0 930 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$40.66 \$0.00 \$0.00 \$0.00 \$40.66 \$40.66 \$0.00	\$40.66 \$0.00 \$0.00 \$0.00 \$40.66 \$40.66 \$0.00	\$81.32 \$0.00 \$0.00 \$0.00 \$81.32 \$81.32 \$0.00	First Installment 07/31/2013 NOBBE, DALE E Second Installment 07/31/2013 NOBBE, DALE E
22-04-400-002 NOBBE, DALE 20317 SCHOOL HOUSE AVE COFFEEN, IL 62017-0000	15004 8.74263 0011 40.0000	20239 SCHOOL HOUSE AV COFFEEN, IL 62017-0000 SW SE 7-2-55 S4 T07 R2	460 3,420 1,850 3,990 9,720 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$419.21 \$0.00 \$0.00 \$0.00 \$419.21 \$419.21 \$0.00	\$419.21 \$0.00 \$0.00 \$0.00 \$419.21 \$419.21 \$0.00	\$838.42 \$0.00 \$0.00 \$0.00 \$838.42 \$838.42 \$0.00	First Installment 07/31/2013 NOBBE, DALE E Second Installment 07/31/2013 NOBBE, DALE E

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
22-04-400-003 NOBBE, DALE E 20317 SCHOOL HOUSE AVE COFFEEN, IL 62017-0000	15004	20317 SCHOOL HOUSE AV COFFEEN, IL 62017-0000 E 1/2 SE 7-2-53 S4 T07 R2	2,240	0	Tax Due	\$477.35	\$477.35	\$954.70	First Installment
	8.74263		6,220	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
	0011		1,850	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	NOBBE, DALE E
	80.0000		10,890	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			21,200	0	Total Due	\$477.35	\$477.35	\$954.70	07/31/2013
			0	0	Paid	\$477.35	\$477.35	\$954.70	NOBBE, DALE E
				0	Unpaid	\$0.00	\$0.00	\$0.00	
22-05-100-001 ELAINE & BERTRAM FROEHLY LIMITED PARTNERSHIP 2240 GLEN HAVEN BLVD Houston, TX 77030-	15003	W 1/2 NW 7-2-61 S5 T07 R2	1,930	0	Tax Due	\$81.71	\$81.71	\$163.42	First Installment
	8.46715		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ELAINE & BERTRAM FROEHLY LIMITI
	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,930	0	Total Due	\$81.71	\$81.71	\$163.42	07/01/2013
			0	0	Paid	\$81.71	\$81.71	\$163.42	ELAINE & BERTRAM FROEHLY LIMITI
				0	Unpaid	\$0.00	\$0.00	\$0.00	
22-05-100-002 MARLEY, JOHN T & JUDITH A 360 KNOLS SCHOOL CIRCLE FILLMORE, IL 62032-0000	15003	360 KNOLS SCHOOL CR FILLMORE, IL 62032-0000 NE NW 7-2-60 S5 T07 R2	740	0	Tax Due	\$31.33	\$31.33	\$62.66	First Installment
	8.46715		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2013
	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARLEY, JOHN THOMAS
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			740	0	Total Due	\$31.33	\$31.33	\$62.66	07/10/2013
			0	0	Paid	\$31.33	\$31.33	\$62.66	MARLEY, JOHN THOMAS
				0	Unpaid	\$0.00	\$0.00	\$0.00	
22-05-100-003 MARLEY, JOHN T & JUDITH A 360 KNOLS SCHOOL CIRCLE FILLMORE, IL 62032-0000	15003	360 KNOLS SCHOOL CR FILLMORE, IL 62032-0000 SE NW 7-2-62 S5 T07 R2	520	0	Tax Due	\$22.02	\$22.02	\$44.04	First Installment
	8.46715		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2013
	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARLEY, JOHN THOMAS
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			520	0	Total Due	\$22.02	\$22.02	\$44.04	07/10/2013
			0	0	Paid	\$22.02	\$22.02	\$44.04	MARLEY, JOHN THOMAS
				0	Unpaid	\$0.00	\$0.00	\$0.00	
22-05-100-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	15001	ALL SEC 5 230 ACS MINED OUT COAL RIGHTS	10,480	0	Tax Due	\$425.74	\$425.74	\$851.48	First Installment
	8.12468		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
	7100		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
	640.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			10,480	0	Total Due	\$425.74	\$425.74	\$851.48	07/11/2013
			0	0	Paid	\$425.74	\$425.74	\$851.48	COLT LLC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
22-05-200-001 NOBBE, DALE E & ANNA M 20317 SCHOOL HOUSE AVE COFFEEN, IL 62017-0000	15003	5395 DADS TR COFFEEN, IL 62017-0000 NW NE 7-2-57 S5 T07 R2	1,490	0	Tax Due	\$190.09	\$190.09	\$380.18	First Installment
	8.46715		3,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
	0011		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	NOBBE, DALE E
	39.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,490	0	Total Due	\$190.09	\$190.09	\$380.18	07/31/2013
			0	0	Paid	\$190.09	\$190.09	\$380.18	NOBBE, DALE E
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
22-05-200-002 FESSER, CARL R 8339 POSSUM TRAIL FILLMORE, IL 62032-0000	15003 8.46715 0021 40.0000	DADS TR FILLMORE, IL 62032-0000 NE NE 7-2-56 S5 T07 R2	1,290 0 0 0	0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$54.62 \$0.00 \$0.00 \$0.00 \$54.62 \$54.62 \$0.00	\$54.62 \$0.00 \$0.00 \$0.00 \$54.62 \$54.62 \$0.00	\$109.24 \$0.00 \$0.00 \$0.00 \$109.24 \$109.24 \$0.00	First Installment 08/12/2013 FESSER, CARL R Second Installment 09/10/2013 FESSER, CARL R
22-05-200-004 DRESSEN, KARYL SCHRAUT 23 BURDELL LN Hillsboro, IL 62049-	15003 8.46715 0021 40.0000	DADS TR Fillmore, IL 62032-0000 SE NE 7-2-59 S5 T07 R2	1,360 0 0 0	0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$57.58 \$0.00 \$0.00 \$0.00 \$57.58 \$57.58 \$0.00	\$57.58 \$0.00 \$0.00 \$0.00 \$57.58 \$57.58 \$0.00	\$115.16 \$0.00 \$0.00 \$0.00 \$115.16 \$115.16 \$0.00	First Installment 08/02/2013 DRESSEN, DOUGLAS J & KARYL Second Installment 09/03/2013 DRESSEN, DOUGLAS J & KARYL
22-05-200-005 NOBBE, DALE E & ANNA MARIE 20317 SCHOOL HOUSE AVE COFFEEN, IL 62017-0000	15003 8.46715 0021 8.0400	20317 SCHOOL HOUSE AV COFFEEN, IL 62017-0000 PT SW NE IRREG 8.04 AC TRACT 7-2-58-2 S5 T07 R2	165 0 0 0	0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.99 \$0.00 \$0.00 \$0.00 \$6.99 \$6.99 \$0.00	\$6.99 \$0.00 \$0.00 \$0.00 \$6.99 \$6.99 \$0.00	\$13.98 \$0.00 \$0.00 \$0.00 \$13.98 \$13.98 \$0.00	First Installment 07/31/2013 NOBBE, DALE E Second Installment 07/31/2013 NOBBE, DALE E
22-05-200-006 BLACKBURN, GARY E & ABBY L 5373 DADS TRL COFFEEN, IL 62017-0000	15003 8.46715 0011 6.0000	5373 DADS TR COFFEEN, IL 62017-0000 N 432' E 605' SW NE 7-2-58-1 S5 T07 R2	10 0 1,850 28,780	0 6,000 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,014.37 \$0.00 \$0.00 \$0.00 \$1,014.37 \$1,014.37 \$0.00	\$1,014.37 \$0.00 \$0.00 \$0.00 \$1,014.37 \$1,014.37 \$0.00	\$2,028.74 \$0.00 \$0.00 \$0.00 \$2,028.74 \$2,028.74 \$0.00	First Installment 06/18/2013 BLACKBURN, GARY E & ABBY L Second Installment 06/18/2013 BLACKBURN, GARY E & ABBY L
22-05-200-007 NOBBE, DALE E & ANNA M 20317 SCHOOL HOUSE AVE COFFEEN, IL 62017-0000	15003 8.46715 0021 24.9600	20317 SCHOOL HOUSE AV COFFEEN, IL 62017-0000 SW NE EX N 432' E 605' & EX IRREG 8.04 AC TRACT 7-2-58 S5 T07 R2	1,400 0 0 0	0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$59.27 \$0.00 \$0.00 \$0.00 \$59.27 \$59.27 \$0.00	\$59.27 \$0.00 \$0.00 \$0.00 \$59.27 \$59.27 \$0.00	\$118.54 \$0.00 \$0.00 \$0.00 \$118.54 \$118.54 \$0.00	First Installment 07/31/2013 NOBBE, DALE E Second Installment 07/31/2013 NOBBE, DALE E
22-05-300-001 BECKER, VIRGINIA A TRUSTEE 18323 ILLINOIS RT 185 COFFEEN, IL 62017-0000	15003 8.46715 0021 80.0000	18323 ILLINOIS ROUTE 185 COFFEEN, IL 62017-0000 W 1/2 SW 7-2-66 S5 T07 R2	2,100 0 0 0	0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$88.91 \$0.00 \$0.00 \$0.00 \$88.91 \$88.91 \$0.00	\$88.91 \$0.00 \$0.00 \$0.00 \$88.91 \$88.91 \$0.00	\$177.82 \$0.00 \$0.00 \$0.00 \$177.82 \$177.82 \$0.00	First Installment 07/30/2013 BECKER, VIRGINIA A TRUSTEE Second Installment 07/30/2013 BECKER, VIRGINIA A TRUSTEE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
22-05-300-002 HUBER, RAMON 19001 ILLINOIS RT 185 COFFEEN, IL 62017-0000	15003	19001 ILLINOIS ROUTE 185	1,100	0	Tax Due	\$46.57	First Installment
	8.46715	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	08/07/2013
	0021	PT E 1/2 SW 7-2-63 S5 T07 R2	0	0	Pen. Due	\$0.00	HUBER, RAMON J & JANICE K
	40.0000		0	0	Cost Due	\$0.00	Second Installment
			1,100	0	Total Due	\$46.57	\$93.14
			0	0	Paid	\$46.57	\$93.14
			0	0	Unpaid	\$0.00	\$0.00
22-05-300-003 BECKMAN, DELILA E PO BOX 445 COFFEEN, IL 62017-0445	15003		570	0	Tax Due	\$24.13	First Installment
	8.46715		0	0	Drainage Due	\$0.00	07/30/2013
	0021	PT E 1/2 SW 7-2-64 S5 T07 R2	0	0	Pen. Due	\$0.00	\$0.00
	15.0000		0	0	Cost Due	\$0.00	\$0.00
			570	0	Total Due	\$24.13	\$48.26
			0	0	Paid	\$24.13	\$48.26
			0	0	Unpaid	\$0.00	\$0.00
22-05-300-004 HARVEY, MARILYN 5028 HARVEY TRL COFFEEN, IL 62017-0000	15003	5028 HARVEY TR	840	0	Tax Due	\$70.91	First Installment
	8.46715	COFFEEN, IL 62017-0000	835	2,865	Drainage Due	\$0.00	\$0.00
	0011	PT SE SW 7-2-65 S5 T07 R2	1,850	2,455	Pen. Due	\$0.00	\$0.00
	25.0000		3,590	0	Cost Due	\$0.00	\$0.00
			7,115	0	Total Due	\$70.91	\$141.82
			0	0	Paid	\$70.91	\$141.82
			0	0	Unpaid	\$0.00	\$0.00
22-05-400-001 BECKMAN, DELILA E PO BOX 445 COFFEEN, IL 62017-0445	15003		1,840	0	Tax Due	\$77.90	First Installment
	8.46715		0	0	Drainage Due	\$0.00	\$0.00
	0021	N 25 AC W 1/2 SE 7-2-70 S5 T07 R2	0	0	Pen. Due	\$0.00	\$0.00
	25.0000		0	0	Cost Due	\$0.00	\$0.00
			1,840	0	Total Due	\$77.90	\$155.80
			0	0	Paid	\$77.90	\$155.80
			0	0	Unpaid	\$0.00	\$0.00
22-05-400-002 LACH, ANTHONY JOSEPH RR 2 BOX 127C BROWNSTOWN, IL 62418-0000	15003	HARVEY TR	1,460	0	Tax Due	\$61.81	First Installment
	8.46715	Fillmore, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00
	0021	25 AC PT W 1/2 SE 7-2-69 S5 T07 R2	0	0	Pen. Due	\$0.00	\$0.00
	25.0000		0	0	Cost Due	\$0.00	\$0.00
			1,460	0	Total Due	\$61.81	\$123.62
			0	0	Paid	\$61.81	\$123.62
			0	0	Unpaid	\$0.00	\$0.00
22-05-400-003 HARVEY, MARILYN 5028 HARVEY TRAIL COFFEEN, IL 62017-0000	15003	5028 HARVEY TR	1,000	0	Tax Due	\$42.34	First Installment
	8.46715	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00
	0021	S 30 AC W 1/2 SE 7-2-68 S5 T07 R2	0	0	Pen. Due	\$0.00	\$0.00
	30.0000		0	0	Cost Due	\$0.00	\$0.00
			1,000	0	Total Due	\$42.34	\$84.68
			0	0	Paid	\$42.34	\$84.68
			0	0	Unpaid	\$0.00	\$0.00

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.				
Acres	EZone	Legal Description	Land	Sr Citizen	First	Second	Total	
			Bldg / Imp.	Sr Freeze	DRN Exmpt	Vet Freeze		
22-05-400-004 LACH, ANTHONY JOSEPH RR 2 BOX 127C BROWNSTOWN, IL 62418-0000	15003 8.46715 0021 80.0000	DADS TR Fillmore, IL 62032-0000 E 1/2 SE 7-2-67 S5 T07 R2	2,370 0 0 0 2,370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$100.34 \$0.00 \$0.00 \$0.00 \$100.34 \$100.34 \$0.00	\$200.68 \$0.00 \$0.00 \$0.00 \$200.68 \$200.68 \$0.00	First Installment 08/02/2013 LACH, ANTHONY JOSEPH Second Installment 08/02/2013 LACH, ANTHONY JOSEPH
22-06-100-001 NELSON, MARK LYNN TRUSTEE 3622 CLIFF VIEW LOOP Weatherford, TX 76087-	15003 8.46715 0021 20.0000	6053 E 18TH RD COFFEEN, IL 62017-0000 N 1/2 NW NW 7-2-86 S6 T07 R2	270 0 0 0 270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11.43 \$0.00 \$0.00 \$0.00 \$11.43 \$11.43 \$0.00	\$22.86 \$0.00 \$0.00 \$0.00 \$22.86 \$22.86 \$0.00	First Installment 07/23/2013 NELSON, MARK LYNN TRUSTEE Second Installment 07/23/2013 NELSON, MARK LYNN TRUSTEE
22-06-100-002 DARTE, WILLIAM & ELAINE 5320 E 18TH RD Coffeen, IL 62017-	15003 8.46715 0021 20.0000	5320 E 18TH RD COFFEEN, IL 62017 S 1/2 NW NW 7-2-87 S6 T07 R2	700 0 0 0 700 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$29.64 \$0.00 \$0.00 \$0.00 \$29.64 \$29.64 \$0.00	\$59.28 \$0.00 \$0.00 \$0.00 \$59.28 \$59.28 \$0.00	First Installment 07/31/2013 DARTE, WILLIAM & ELAINE Second Installment 07/31/2013 DARTE, WILLIAM & ELAINE
22-06-100-005 MC CORMICK, VIOLA C 1964 DURR CEMETARY RD MULBERRY GROVE, IL 62262-0000	15003 8.46715 0021 40.0000	E 18TH RD Coffeen, IL 62017-0000 NE NW 7-2-85 S6 T07 R2	2,480 0 0 0 2,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$105.00 \$0.00 \$0.00 \$0.00 \$105.00 \$105.00 \$0.00	\$210.00 \$0.00 \$0.00 \$0.00 \$210.00 \$210.00 \$0.00	First Installment 07/02/2013 MC CORMICK, CLARA V Second Installment 07/02/2013 MC CORMICK, CLARA V
22-06-100-006 MC CORMICK, VIOLA C 1964 DURR CEMETARY RD MULBERRY GROVE, IL 62262-0000	15003 8.46715 0021 6.0000	E 18TH RD Coffeen, IL 62017-0000 N 6 AC SE NW 7-2-82 S6 T07 R2	320 0 0 0 320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.55 \$0.00 \$0.00 \$0.00 \$13.55 \$13.55 \$0.00	\$27.10 \$0.00 \$0.00 \$0.00 \$27.10 \$27.10 \$0.00	First Installment 07/02/2013 MC CORMICK, CLARA V Second Installment 07/02/2013 MC CORMICK, CLARA V
22-06-100-009 LAWLER LOREN D TRUST C/O RUTH ANN LAWLER TRUSTEE 4378 BATTLE TRAIL COFFEEN, IL 62017-0000	15003 8.46715 0021 34.0000	4378 BATTLE TR COFFEEN, IL 62017-0000 SE NW EX N 6 AC 7-2-83 INC 84 S6 T07 R2	670 0 0 0 670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$28.37 \$0.00 \$0.00 \$0.00 \$28.37 \$28.37 \$0.00	\$56.74 \$0.00 \$0.00 \$0.00 \$56.74 \$56.74 \$0.00	First Installment 06/28/2013 LAWLER LOREN D TRUST C/O RUTH, Second Installment 06/28/2013 LAWLER LOREN D TRUST C/O RUTH,

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	Use Code		EZone	Owner Occ.				First	Second
22-06-100-010 KENNY, LEO B III 5250 E 18TH RD COFFEEN, IL 62017-0000	15003	2520 E 18TH RD COFFEEN, IL 62017-0000 SW NW 7-2-88 & 88A S6 T07 R2	1,010	0	Tax Due	\$852.35	\$852.35	\$1,704.70	First Installment
	8.46715		9,363	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0011		1,850	0	Pen. Due	\$0.00	\$0.00	\$0.00	KENNY, LEO BIII
	40.0000		14,270	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			26,493	0	Total Due	\$852.35	\$852.35	\$1,704.70	
			0	0	Paid	\$852.35	\$852.35	\$1,704.70	08/30/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	KENNY, LEO BIII
22-06-100-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	15001	ALL SEC 6 640 ACS MINED OUT COAL RIGHTS	640	0	Tax Due	\$26.00	\$26.00	\$52.00	First Installment
	8.12468		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
	7100		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
	640.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			640	0	Total Due	\$26.00	\$26.00	\$52.00	
			0	0	Paid	\$26.00	\$26.00	\$52.00	07/11/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
22-06-200-004 LAWLER LOREN D TRUST C/O RUTH ANN LAWLER TRUSTEE 4378 BATTLE TRAIL COFFEEN, IL 62017-0000	15003	4378 BATTLE TR COFFEEN, IL 62017-0000 W 6 AC S 68 RDS SW NE 7-2-79 S6 T07 R2	490	0	Tax Due	\$20.75	\$20.75	\$41.50	First Installment
	8.46715		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/28/2013
	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LAWLER LOREN D TRUST C/O RUTH,
	6.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			490	0	Total Due	\$20.75	\$20.75	\$41.50	
			0	0	Paid	\$20.75	\$20.75	\$41.50	06/28/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	LAWLER LOREN D TRUST C/O RUTH,
22-06-200-005 BECKER, VIRGINIA A TRUSTEE 18323 ILLINOIS RT 185 COFFEEN, IL 62017-0000	15003	18323 ILLINOIS ROUTE 185 COFFEEN, IL 62017-0000 S 68 RDS SW NE EX W 6 AC 7-2-80 S6 T07 R2	270	0	Tax Due	\$11.43	\$11.43	\$22.86	First Installment
	8.46715		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
	0021		0	0	Pen. Due	\$0.00	\$0.17	\$0.17	PARR, ERIC N
	28.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			270	0	Total Due	\$11.43	\$11.60	\$23.03	
			0	0	Paid	\$11.43	\$11.60	\$23.03	09/13/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	BECKER, VIRGINIA ATRUSTEE
22-06-200-011 MC CORMICK, VIOLA C 1964 DURR CEMETARY RD MULBERRY GROVE, IL 62262-0000	15003	HARVEY TR Fillmore, IL 62032-0000 SE NE 7-2-81 S6 T07 R2	730	0	Tax Due	\$30.91	\$30.91	\$61.82	First Installment
	8.46715		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/02/2013
	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MC CORMICK, CLARA V
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			730	0	Total Due	\$30.91	\$30.91	\$61.82	
			0	0	Paid	\$30.91	\$30.91	\$61.82	07/02/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	MC CORMICK, CLARA V
22-06-200-012 MC CORMICK, CLARA V 1964 DURR CEMETERY RD MULBERRY GROVE, IL 62262-0000	15003	E 18TH RD Coffeen, IL 62017-0000 N 46 AC W 1/2 NE 7-2-76 & 77 & 78 S6 T07 R2	900	0	Tax Due	\$38.10	\$38.10	\$76.20	First Installment
	8.46715		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/02/2013
	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MC CORMICK, CLARA V
	46.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			900	0	Total Due	\$38.10	\$38.10	\$76.20	
			0	0	Paid	\$38.10	\$38.10	\$76.20	07/02/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	MC CORMICK, CLARA V

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			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
22-06-200-013 BROWN, KENNETH L & WILMA JEAN 394 CRESSHILL LN COFFEEN, IL 62017-	15003 8.46715 0021	394 CRESSHILL LN COFFEEN, IL 62017-0000 NE NE NE & W 1/2 NW NE NE 7-2-71 & 72 & 74 S6 T07 R2	175 0 0 0	0 0 0 0		175 0 0 0				Tax Due	\$7.41	\$7.41	\$14.82	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	BROWN, KENNETH L & WILMA JEAN
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$7.41	\$7.41	\$14.82	
										Paid	\$7.41	\$7.41	\$14.82	07/31/2013
										Unpaid	\$0.00	\$0.00	\$0.00	BROWN, KENNETH L & WILMA JEAN
22-06-200-014 ELAINE & BERTRAM FROEHLY LIMITED PARTNERSHIP 2240 GLEN HAVEN BLVD Houston, TX 77030-	15003 8.46715 0021	S 1/2 NE NE & E 1/2 NW NE NE 7-2-75 & 73 S6 T07 R2	640 0 0 0	0 0 0 0		640 0 0 0				Tax Due	\$27.10	\$27.10	\$54.20	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	ELAINE & BERTRAM FROEHLY LIMITI
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$27.10	\$27.10	\$54.20	
										Paid	\$27.10	\$27.10	\$54.20	07/01/2013
										Unpaid	\$0.00	\$0.00	\$0.00	ELAINE & BERTRAM FROEHLY LIMITI
22-06-300-001 KENNY, LEO B III 5250 E 18TH RD COFFEEN, IL 62017-0000	15003 8.46715 0021	5250 E 18TH RD COFFEEN, IL 62017-0000 PT NW SW 7-2-91 S6 T07 R2	430 0 0 0	0 0 0 0		430 0 0 0				Tax Due	\$18.21	\$18.21	\$36.42	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	KENNY, LEO BIII
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$18.21	\$18.21	\$36.42	
										Paid	\$18.21	\$18.21	\$36.42	08/30/2013
										Unpaid	\$0.00	\$0.00	\$0.00	KENNY, LEO BIII
22-06-300-002 LAWLER LOREN D TRUST C/O RUTH ANN LAWLER TRUSTEE 4378 BATTLE TRAIL COFFEEN, IL 62017-0000	15003 8.46715 0021	4378 BATTLE TR COFFEEN, IL 62017-0000 PT NW SW 7-2-90 S6 T07 R2	790 0 0 0	0 0 0 0		790 0 0 0				Tax Due	\$33.45	\$33.45	\$66.90	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	06/28/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	LAWLER LOREN D TRUST C/O RUTH,
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$33.45	\$33.45	\$66.90	
										Paid	\$33.45	\$33.45	\$66.90	06/28/2013
										Unpaid	\$0.00	\$0.00	\$0.00	LAWLER LOREN D TRUST C/O RUTH,
22-06-300-006 STATE OF ILLINOIS ILLINOIS RTE 185 COFFEEN, IL 62017-0000	15003 8.46715 0090	ILLINOIS ROUTE 185 COFFEEN, IL 62017-0000 IRREG TRACT NW COR SW SW 7-2-92-1 S6 T07 R2	0 0 0 0	0 0 0 0		0 0 0 0				Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$0.00	\$0.00	\$0.00	
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$0.00	\$0.00	\$0.00	
										Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	
22-06-300-009 SEGREST, ROY SR & BRENDA 4421 BATTLE TRL Coffeen, IL 62017-0000	15003 8.46715 0021	4421 BATTLE TR COFFEEN, IL 62017-0000 SW PT SW SW 7-2-93A S6 T07 R2	165 0 0 0	0 0 0 0		165 0 0 0				Tax Due	\$6.99	\$6.99	\$13.98	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	06/21/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	SEGREST, ROY SR & BRENDA
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$6.99	\$6.99	\$13.98	
										Paid	\$6.99	\$6.99	\$13.98	06/21/2013
										Unpaid	\$0.00	\$0.00	\$0.00	SEGREST, ROY SR & BRENDA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
22-06-300-010 CAILEY, PHILLIP G 4412 BATTLE TR Coffeen, IL 62017-	15003 8.46715 0030 0.5000	4412 BATTLE TR COFFEEN, IL 62017-0000 PT E OF RD OF TRACT PT SW SW PER 261-142 7-2-93 S6 T07 R2	0 0 310 0 310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$12.70 \$0.00 \$0.00 \$0.00 \$12.70 \$12.70 \$0.00	\$12.70 \$0.00 \$0.00 \$0.00 \$12.70 \$12.70 \$0.00	\$25.40 \$0.00 \$0.00 \$0.00 \$25.40 \$25.40 \$0.00	First Installment 07/03/2013 CAILEY, PHILLIP G Second Installment 08/15/2013 CAILEY, PHILLIP G
22-06-300-012 SHILOH CEMETERY C/O ELTON SNIDER 18152 ILLINOIS RTE 185 COFFEEN, IL 62017-0000	15003 8.46715 0090 2.6700	4479 BATTLE TR COFFEEN, IL 62017-0000 2 67/100 AC CEMETERY PT SW SW DOCKET NO 87-68-131 7-2-92-2 S6 T07 R2	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
22-06-300-014 LAWLER RUTH ANN TRUST 4378 BATTLE TRAIL COFFEEN, IL 62017-0000	15003 8.46715 0021 1.0000	4378 BATTLE TR COFFEEN, IL 62017-0000 PT E 1/2 SW SEC 6 & PT NE NW SEC 7 7-2-89-1 S6 T07 R2	165 0 0 0 165 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.99 \$0.00 \$0.00 \$0.00 \$6.99 \$6.99 \$0.00	\$6.99 \$0.00 \$0.00 \$0.00 \$6.99 \$6.99 \$0.00	\$13.98 \$0.00 \$0.00 \$0.00 \$13.98 \$13.98 \$0.00	First Installment 06/28/2013 LAWLER RUTH ANN TRUST Second Installment 06/28/2013 LAWLER RUTH ANN TRUST
22-06-300-015 LAWLER LOREN D TRUST C/O RUTH ANN LAWLER TRUSTEE 4378 BATTLE TRL COFFEEN, IL 62017-0000	15003 8.46715 0011 72.6300	18127 ILLINOIS ROUTE 185 COFFEEN, IL 62017-0000 E 1/2 SW 7-2-89 S6 T07 R2	2,020 2,116 0 0 4,136 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$175.10 \$0.00 \$0.00 \$0.00 \$175.10 \$175.10 \$0.00	\$175.10 \$0.00 \$0.00 \$0.00 \$175.10 \$175.10 \$0.00	\$350.20 \$0.00 \$0.00 \$0.00 \$350.20 \$350.20 \$0.00	First Installment 06/28/2013 LAWLER LOREN D TRUST C/O RUTH, Second Installment 06/28/2013 LAWLER LOREN D TRUST C/O RUTH,
22-06-300-016 LAWLER LOREN D TRUST C/O RUTH ANN LAWLER TRUSTEE 4378 BATTLE TRAIL COFFEEN, IL 62017-0000	15003 8.46715 0021 15.9000	4378 BATTLE TR COFFEEN, IL 62017-0000 SW SW 7-2-92 S6 T07 R2	430 0 0 0 430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.21 \$0.00 \$0.00 \$0.00 \$18.21 \$18.21 \$0.00	\$18.21 \$0.00 \$0.00 \$0.00 \$18.21 \$18.21 \$0.00	\$36.42 \$0.00 \$0.00 \$0.00 \$36.42 \$36.42 \$0.00	First Installment 06/28/2013 LAWLER LOREN D TRUST C/O RUTH, Second Installment 06/28/2013 LAWLER LOREN D TRUST C/O RUTH,
22-06-300-017 WATSON, GARY & CATHY 18152 ILLINOIS RTE 185 COFFEEN, IL 62017-0000	15003 8.46715 0011 9.7900	18152 ILLINOIS ROUTE 185 COFFEEN, IL 62017-0000 PT SW SEC 6 & PT NW SEC 7-7-2 AS IN 605-203 7-2-89-1 & 92-3 & 104-1 S6 T7 R2	30 199 1,850 10,360 12,439 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$261.17 \$0.00 \$0.00 \$0.00 \$261.17 \$261.17 \$0.00	\$261.17 \$0.00 \$0.00 \$0.00 \$261.17 \$261.17 \$0.00	\$522.34 \$0.00 \$0.00 \$0.00 \$522.34 \$522.34 \$0.00	First Installment 07/30/2013 WATSON, GARY & CATHY Second Installment 09/09/2013 WATSON, GARY & CATHY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
22-06-400-001 HUBER, RUSSELL D & DOUGLAS L C/O RAMON HUBER 19001 ILLINOIS RT 185 COFFEEN, IL 62017-0000	15003 8.46715 0021 40.0000	19001 ILLINOIS ROUTE 185 COFFEEN, IL 62017-0000 W 1/2 W 1/2 SE 7-2-95 S6 T07 R2	920 0 0 0 920 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.95 \$0.00 \$0.00 \$0.00 \$38.95 \$38.95 \$0.00	\$38.95 \$0.00 \$0.00 \$0.00 \$38.95 \$38.95 \$0.00	\$77.90 \$0.00 \$0.00 \$0.00 \$77.90 \$77.90 \$0.00	First Installment 08/07/2013 HUBER, RAMON J & JANICE K Second Installment 08/07/2013 HUBER, RAMON J & JANICE K
22-06-400-002 HUBER, RAMON 19001 ILLINOIS RT 185 COFFEEN, IL 62017-0000	15003 8.46715 0021 30.0000	19001 ILLINOIS ROUTE 185 COFFEEN, IL 62017-0000 W 30 AC E 1/2 W 1/2 SE 7-2-96 S6 T07 R2	1,160 0 0 0 1,160 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$49.11 \$0.00 \$0.00 \$0.00 \$49.11 \$49.11 \$0.00	\$49.11 \$0.00 \$0.00 \$0.00 \$49.11 \$49.11 \$0.00	\$98.22 \$0.00 \$0.00 \$0.00 \$98.22 \$98.22 \$0.00	First Installment 08/07/2013 HUBER, RAMON J & JANICE K Second Installment 08/07/2013 HUBER, RAMON J & JANICE K
22-06-400-003 BECKER, VIRGINIA A TRUSTEE 18323 ILLINOIS RTE 185 COFFEEN, IL 62017-0000	15003 8.46715 0011 10.0000	18323 ILLINOIS ROUTE 185 COFFEEN, IL 62017-0000 E PT E 1/2 W 1/2 SE 7-2-97 S6 T07 R2	310 6,291 0 0 6,601 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$279.46 \$0.00 \$0.00 \$0.00 \$279.46 \$279.46 \$0.00	\$279.46 \$0.00 \$4.19 \$0.00 \$283.65 \$283.65 \$0.00	\$558.92 \$0.00 \$4.19 \$0.00 \$563.11 \$563.11 \$0.00	First Installment 08/05/2013 PARR, ERIC N Second Installment 09/13/2013 BECKER, VIRGINIA ATRUSTEE
22-06-400-005 PARR FAMILY LLC, NO 7 TALISMANWAY FLORISSANT, MO 63034-	15003 8.46715 0021 78.4300	ILLINOIS ROUTE 185 COFFEEN, IL 62017 PT E1/2 SW1/4 S6 T7 R2	2,000 0 0 0 2,000 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$84.67 \$0.00 \$0.00 \$0.00 \$84.67 \$84.67 \$0.00	\$84.67 \$0.00 \$0.00 \$0.00 \$84.67 \$84.67 \$0.00	\$169.34 \$0.00 \$0.00 \$0.00 \$169.34 \$169.34 \$0.00	First Installment 07/08/2013 PARR FAMILY LLC, Second Installment 07/08/2013 PARR FAMILY LLC,
22-06-400-006 PARR, ERIC N 6020 N STATE RD 39 MARTINSVILLE, IN 46151-	15003 8.46715 0040 1.5700	18323 ILLINOIS RTE 185 COFFEEN, IL 62017-2216 PT E1/2 SE1/4 BEG SW COR N330' E206.25' S330' W206.25' TO POB S6 T7 R2	0 0 1,850 25,050 26,900 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,113.43 \$0.00 \$0.00 \$0.00 \$1,113.43 \$1,113.43 \$0.00	\$1,113.43 \$0.00 \$16.70 \$0.00 \$1,130.13 \$1,130.13 \$0.00	\$2,226.86 \$0.00 \$16.70 \$0.00 \$2,243.56 \$2,243.56 \$0.00	First Installment 08/05/2013 PARR, ERIC N Second Installment 09/13/2013 BECKER, VIRGINIA ATRUSTEE
22-07-100-002 LAWLER RUTH ANN TRUST 4378 BATTLE TRL COFFEEN, IL 62017-0000	15003 8.46715 0011 31.0000	4378 BATTLE TR COFFEEN, IL 62017-0000 NW NW EX N 297 FT 7-2-107 S7 T07 R2	280 3,672 1,850 31,380 37,182 0	0 6,000 4,000 5,727 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$876.99 \$0.00 \$0.00 \$0.00 \$876.99 \$876.99 \$0.00	\$876.99 \$0.00 \$0.00 \$0.00 \$876.99 \$876.99 \$0.00	\$1,753.98 \$0.00 \$0.00 \$0.00 \$1,753.98 \$1,753.98 \$0.00	First Installment 06/28/2013 LAWLER RUTH ANN TRUST Second Installment 06/28/2013 LAWLER RUTH ANN TRUST

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
22-07-100-003	15003	1621 SEYMOUR AV	600	0	Tax Due	\$25.40	\$25.40	\$50.80	First Installment
MOORE, WILLIAM J & BARBARA	8.46715	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
1621 SEYMOUR AVE	0021	SW NW 7-2-109 S7 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MOORE, WILLIAM J & BARBARA
HILLSBORO, IL 62049-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			600	0	Total Due	\$25.40	\$25.40	\$50.80	
			0	0	Paid	\$25.40	\$25.40	\$50.80	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MOORE, WILLIAM J & BARBARA
22-07-100-006	15003	4378 BATTLE TR	1,140	0	Tax Due	\$48.27	\$48.27	\$96.54	First Installment
LAWLER RUTH ANN TRUST	8.46715	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/28/2013
4378 BATTLE TRAIL	0021	S 1/2 NE NW 7-2-105 S7 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LAWLER RUTH ANN TRUST
COFFEEN, IL 62017-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,140	0	Total Due	\$48.27	\$48.27	\$96.54	
			0	0	Paid	\$48.27	\$48.27	\$96.54	06/28/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	LAWLER RUTH ANN TRUST
22-07-100-007	15003	4378 BATTLE TR	1,250	0	Tax Due	\$52.92	\$52.92	\$105.84	First Installment
LAWLER RUTH ANN TRUST	8.46715	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/28/2013
4378 BATTLE TRAIL	0021	N 1/2 SE NW 7-2-110 S7 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LAWLER RUTH ANN TRUST
COFFEEN, IL 62017-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,250	0	Total Due	\$52.92	\$52.92	\$105.84	
			0	0	Paid	\$52.92	\$52.92	\$105.84	06/28/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	LAWLER RUTH ANN TRUST
22-07-100-008	15003	4378 BATTLE TR	1,200	0	Tax Due	\$50.81	\$50.81	\$101.62	First Installment
LAWLER RUTH ANN TRUST	8.46715	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/28/2013
4378 BATTLE TRAIL	0021	S 1/2 SE NW 7-2-111 S7 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LAWLER RUTH ANN TRUST
COFFEEN, IL 62017-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,200	0	Total Due	\$50.81	\$50.81	\$101.62	
			0	0	Paid	\$50.81	\$50.81	\$101.62	06/28/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	LAWLER RUTH ANN TRUST
22-07-100-009	15003	4421 BATTLE TR	10	0	Tax Due	\$88.48	\$88.48	\$176.96	First Installment
SEGREST, ROY SR & BRENDA	8.46715	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/21/2013
4421 BATTLE TRL	0011	N 297 ' NW NW LYG W OF RD 2 HOMES	1,850	0	Pen. Due	\$0.00	\$0.00	\$0.00	SEGREST, ROY SR & BRENDA
Coffeen, IL 62017-0000	6.9100	HERE 1 ON PRIV 7-2-108 S7 T07 R2	6,410	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,270	0	Total Due	\$88.48	\$88.48	\$176.96	
			0	0	Paid	\$88.48	\$88.48	\$176.96	06/21/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SEGREST, ROY SR & BRENDA
22-07-100-010	15003	4412 BATTLE TR	0	0	Tax Due	\$191.32	\$191.32	\$382.64	First Installment
CAILEY, PHILLIP G	8.46715	COFFEEN, IL 62017-0000	0	4,601	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
4412 BATTLE TR	0040	PT NE COR NW & PT NW COR NE	2,500	0	Pen. Due	\$0.00	\$0.00	\$0.00	CAILEY, PHILLIP G
Coffeen, IL 62017-	4.5000	7-2-108A S7 T07 R2	6,830	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,330	0	Total Due	\$191.32	\$191.32	\$382.64	
			0	0	Paid	\$191.32	\$191.32	\$382.64	08/15/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	CAILEY, PHILLIP G

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Township SOUTH FILLMORE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
22-07-100-011 LAWLER RUTH ANN TRUST 4378 BATTLE TRAIL COFFEEN, IL 62017-0000	15003 8.46715 0021 9.0000	4378 BATTLE TR COFFEEN, IL 62017-0000 N 1/2 NE NW EX PT NW COR & EX PT NE COR 7-2-106 S7 T07 R2	460 0 0 0 460 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.48 \$0.00 \$0.00 \$0.00 \$19.48 \$19.48 \$0.00	\$19.48 \$0.00 \$0.00 \$0.00 \$19.48 \$19.48 \$0.00	\$38.96 \$0.00 \$0.00 \$0.00 \$38.96 \$38.96 \$0.00	First Installment 06/28/2013 LAWLER RUTH ANN TRUST Second Installment 06/28/2013 LAWLER RUTH ANN TRUST
22-07-100-013 LAWLER LOREN D TRUST C/O RUTH ANN LAWLER TRUSTEE 4378 BATTLE TRAIL COFFEEN, IL 62017-0000	15003 8.46715 0021 6.7000	4378 BATTLE TR COFFEEN, IL 62017-0000 PT N1/2 NE NW 7-2-104 S7 T07 R2	740 0 0 0 740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$31.33 \$0.00 \$0.00 \$0.00 \$31.33 \$31.33 \$0.00	\$31.33 \$0.00 \$0.00 \$0.00 \$31.33 \$31.33 \$0.00	\$62.66 \$0.00 \$0.00 \$0.00 \$62.66 \$62.66 \$0.00	First Installment 06/28/2013 LAWLER LOREN D TRUST C/O RUTH, Second Installment 06/28/2013 LAWLER LOREN D TRUST C/O RUTH,
22-07-100-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	15001 8.12468 7100 640.0000	ALL SEC 7 640 ACS MINED OUT COAL RIGHTS	640 0 0 0 640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.00 \$0.00 \$0.00 \$0.00 \$26.00 \$26.00 \$0.00	\$26.00 \$0.00 \$0.00 \$0.00 \$26.00 \$26.00 \$0.00	\$52.00 \$0.00 \$0.00 \$0.00 \$52.00 \$52.00 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
22-07-200-001 HUBER, RAMON 19001 ILLINOIS RT 185 COFFEEN, IL 62017-0000	15003 8.46715 0021 2.7600	19001 ILLINOIS ROUTE 185 COFFEEN, IL 62017-0000 PT NE COR NW NE 7-2-99 S7 T07 R2	180 0 0 0 180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.62 \$0.00 \$0.00 \$0.00 \$7.62 \$7.62 \$0.00	\$7.62 \$0.00 \$0.00 \$0.00 \$7.62 \$7.62 \$0.00	\$15.24 \$0.00 \$0.00 \$0.00 \$15.24 \$15.24 \$0.00	First Installment 08/07/2013 HUBER, RAMON J & JANICE K Second Installment 08/07/2013 HUBER, RAMON J & JANICE K
22-07-200-002 BECKER, VIRGINIA A TRUSTEE 18323 ILLINOIS RT 185 COFFEEN, IL 62017-0000	15003 8.46715 0021 3.2400	18323 ILLINOIS ROUTE 185 COFFEEN, IL 62017-0000 PT NE COR NW NE 7-2-100 S7 T07 R2	200 0 0 0 200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8.47 \$0.00 \$0.00 \$0.00 \$8.47 \$8.47 \$0.00	\$8.47 \$0.00 \$0.13 \$0.00 \$8.60 \$8.60 \$0.00	\$16.94 \$0.00 \$0.13 \$0.00 \$17.07 \$17.07 \$0.00	First Installment 08/05/2013 PARR, ERIC N Second Installment 09/13/2013 BECKER, VIRGINIA ATRUSTEE
22-07-200-003 LAWLER RUTH ANN TRUST 4378 BATTLE TRAIL COFFEEN, IL 62017-0000	15003 8.46715 0021 34.0000	4378 BATTLE TR COFFEEN, IL 62017-0000 NW NE EX 6 AC NE COR 7-2-101 S7 T07 R2	4,080 0 0 0 4,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$172.73 \$0.00 \$0.00 \$0.00 \$172.73 \$172.73 \$0.00	\$172.73 \$0.00 \$0.00 \$0.00 \$172.73 \$172.73 \$0.00	\$345.46 \$0.00 \$0.00 \$0.00 \$345.46 \$345.46 \$0.00	First Installment 06/28/2013 LAWLER RUTH ANN TRUST Second Installment 06/28/2013 LAWLER RUTH ANN TRUST

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
22-07-200-004 LAWLER RUTH ANN TRUST 4378 BATTLE TRAIL COFFEEN, IL 62017-0000	15003 8.46715 0021 20.0000	4378 BATTLE TR COFFEEN, IL 62017-0000 N 1/2 SW NE 7-2-103 S7 T07 R2	1,970 0 0 0	0 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$83.40 \$0.00 \$0.00 \$0.00 \$83.40 \$83.40 \$0.00	\$83.40 \$0.00 \$0.00 \$0.00 \$83.40 \$83.40 \$0.00	\$166.80 \$0.00 \$0.00 \$0.00 \$166.80 \$166.80 \$0.00	First Installment 06/28/2013 LAWLER RUTH ANN TRUST Second Installment 06/28/2013 LAWLER RUTH ANN TRUST
22-07-200-005 LAWLER RUTH ANN TRUST 4378 BATTLE TRAIL COFFEEN, IL 62017-0000	15003 8.46715 0021 20.0000	4378 BATTLE TR COFFEEN, IL 62017-0000 S 1/2 SW NE 7-2-102 S7 T07 R2	1,660 0 0 0	0 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$70.28 \$0.00 \$0.00 \$0.00 \$70.28 \$70.28 \$0.00	\$70.28 \$0.00 \$0.00 \$0.00 \$70.28 \$70.28 \$0.00	\$140.56 \$0.00 \$0.00 \$0.00 \$140.56 \$140.56 \$0.00	First Installment 06/28/2013 LAWLER RUTH ANN TRUST Second Installment 06/28/2013 LAWLER RUTH ANN TRUST
22-07-200-006 BECKER, VIRGINIA A TRUSTEE 18323 ILLINOIS RT 185 COFFEEN, IL 62017-0000	15003 8.46715 0021 80.0000	18323 ILLINOIS ROUTE 185 COFFEEN, IL 62017-0000 E 1/2 NE 7-2-98 S7 T07 R2	4,460 0 0 0	0 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$188.82 \$0.00 \$0.00 \$0.00 \$188.82 \$188.82 \$0.00	\$188.82 \$0.00 \$0.00 \$0.00 \$188.82 \$188.82 \$0.00	\$377.64 \$0.00 \$0.00 \$0.00 \$377.64 \$377.64 \$0.00	First Installment 07/30/2013 BECKER, VIRGINIA ATRUSTEE Second Installment 07/30/2013 BECKER, VIRGINIA ATRUSTEE
22-07-200-007 UNKNOWN, COFFEEN, IL 62017-	15003 8.46715 0000 0.4400	N SIDE RT 185 COFFEEN, IL 62017 COM SW COR NE1/4 E345.56' TO INTSCTN IL RT 185 & N SEC LN BEING POB E313.72' S TO IL RT 185 N ROW LN FLLW NWLY ROW LN TO POB S7 T7 R2	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
22-07-300-001 MOORE, ANNA MAE, C/O ROBERT & LINDA, RAINES 1104 E THIRD ST Trenton, IL 62293-	15003 8.46715 0011 55.0000	4160 BATTLE TR COFFEEN, IL 62017-0000 N PT W 1/2 SW 7-2-113 S7 T07 R2	590 613 1,850 11,540 14,593 0	0 6,000 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$351.09 \$0.00 \$0.00 \$0.00 \$351.09 \$351.09 \$0.00	\$351.09 \$0.00 \$0.00 \$0.00 \$351.09 \$351.09 \$0.00	\$702.18 \$0.00 \$0.00 \$0.00 \$702.18 \$702.18 \$0.00	First Installment 06/28/2013 MOORE, ANNA MAE Second Installment 08/15/2013 RAINES, ROBERT & LINDA
22-07-300-002 RAINES, ROBERT & LINDA 1104 E THIRD ST Trenton, IL 62293-	15003 8.46715 0021 25.0000	N 4TH AV Coffeen, IL 62017-0000 S PT W 1/2 SW 7-2-114 S7 T07 R2	470 0 0 0 470 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.90 \$0.00 \$0.00 \$0.00 \$19.90 \$19.90 \$0.00	\$19.90 \$0.00 \$0.00 \$0.00 \$19.90 \$19.90 \$0.00	\$39.80 \$0.00 \$0.00 \$0.00 \$39.80 \$39.80 \$0.00	First Installment 06/28/2013 RAINES, ROBERT & LINDA Second Installment 08/15/2013 RAINES, ROBERT & LINDA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
22-07-300-003	15003	18165 N 4TH AV	1,840	0	Tax Due	\$2,475.37	\$2,475.37	\$4,950.74	First Installment
FORSEE, GARY E & DIANE	8.46715	COFFEEN, IL 62017-0000	7,300	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2013
18165 N 4TH AVE	0011	E 1/2 SW 7-2-112 S7 T07 R2	3,070	0	Pen. Due	\$0.00	\$0.00	\$0.00	FORSEE, GARY E & DIANE
COFFEEN, IL 62017-0000	80.0000		58,640	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			70,850	0	Total Due	\$2,475.37	\$2,475.37	\$4,950.74	
			0	0	Paid	\$2,475.37	\$2,475.37	\$4,950.74	07/24/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	FORSEE, GARY E & DIANE
22-07-400-001	15003	4378 BATTLE TR	2,140	0	Tax Due	\$90.60	\$90.60	\$181.20	First Installment
LAWLER LOREN D TRUST C/O RUTH ANN	8.46715	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/28/2013
LAWLER TRUSTEE	0021	N 1/2 W 1/2 SE 7-2-118 S7 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LAWLER LOREN D TRUST C/O RUTH,
4378 BATTLE TRAIL	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
COFFEEN, IL 62017-0000			2,140	0	Total Due	\$90.60	\$90.60	\$181.20	
			0	0	Paid	\$90.60	\$90.60	\$181.20	06/28/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	LAWLER LOREN D TRUST C/O RUTH,
22-07-400-002	15003	4378 BATTLE TR	2,680	0	Tax Due	\$113.46	\$113.46	\$226.92	First Installment
LAWLER LOREN D TRUST C/O RUTH ANN	8.46715	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/28/2013
LAWLER TRUSTEE	0021	NE SE 7-2-115 S7 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LAWLER LOREN D TRUST C/O RUTH,
4378 BATTLE TRAIL	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
COFFEEN, IL 62017-0000			2,680	0	Total Due	\$113.46	\$113.46	\$226.92	
			0	0	Paid	\$113.46	\$113.46	\$226.92	06/28/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	LAWLER LOREN D TRUST C/O RUTH,
22-07-400-005	15003	18165 N 4TH AV	1,240	0	Tax Due	\$52.50	\$52.50	\$105.00	First Installment
FORSEE, GARY E & DIANE	8.46715	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2013
18165 N 4TH AVE	0021	SW SE EX S 10 AC 7-2-117 S7 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FORSEE, GARY E & DIANE
COFFEEN, IL 62017-0000	30.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,240	0	Total Due	\$52.50	\$52.50	\$105.00	
			0	0	Paid	\$52.50	\$52.50	\$105.00	07/24/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	FORSEE, GARY E & DIANE
22-07-400-006	15003	18235 N 4TH AV	80	0	Tax Due	\$247.24	\$247.24	\$494.48	First Installment
WELGE, JERRY L	8.46715	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/28/2013
17375 N 3RD AV	0011	S 10 AC SW SE 7-2-117 A S7 T07 R2	1,850	0	Pen. Due	\$0.00	\$0.00	\$0.00	WELGE, JERRY L
Coffeen, IL 62017-	10.0000		4,040	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,970	0	Total Due	\$247.24	\$247.24	\$494.48	
			0	0	Paid	\$247.24	\$247.24	\$494.48	06/28/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WELGE, JERRY L
22-07-400-009	15003		3,560	0	Tax Due	\$150.72	\$150.72	\$301.44	First Installment
DRESSLER, ALVIN B	8.46715		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
8 PARK ST	0021	PT SE1/4 SE1/4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DRESSLER, ALVIN B
FREEBURG, IL 62243-0000	35.0000	S7 T7 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,560	0	Total Due	\$150.72	\$150.72	\$301.44	
			0	0	Paid	\$150.72	\$150.72	\$301.44	08/08/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	DRESSLER, ALVIN B

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
22-07-400-010 KUHL, DAVID & BEVERLY MAE 18319 N 4TH AVE COFFEEN, IL 62017-0000	15003 8.46715 0040 5.0000	18319 N 4TH AV COFFEEN, IL 62017 BEG SW COR SE1/4 SE1/4 NE466.71' SE466.71' SW466.71' NW466.71' TO POB HOME ON PRIV TAX S7 T7 N R2	0 0 2,620 14,910 17,530 0	0 0 0 0 0 0					
					Tax Due	\$725.64	\$725.64	\$1,451.28	First Installment Sold at Tax Sale
					Drainage Due	\$0.00	\$0.00	\$0.00	10/28/2013
					Pen. Due	\$21.77	\$10.88	\$32.65	
					Cost Due	\$0.00	\$44.00	\$44.00	Second Installment Sold at Tax Sale
					Total Due	\$747.41	\$780.52	\$1,527.93	10/28/2013
					Paid	\$747.41	\$780.52	\$1,527.93	
					Unpaid	\$0.00	\$0.00	\$0.00	
22-08-100-006 HERMAN, JAMES E 19113 ILLINOIS RTE 185 COFFEEN, IL 62017-0000	15003 8.46715 0011 20.0000	19113 ILLINOIS ROUTE 185 COFFEEN, IL 62017-0000 S 1/2 W 1/2 E 1/2 NW 7-2-126 S8 T07 R2	590 6,175 1,850 6,930 15,545 0	0 6,000 0 0 0 0					
					Tax Due	\$396.05	\$396.05	\$792.10	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	HERMAN, JAMES E
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$396.05	\$396.05	\$792.10	09/06/2013
					Paid	\$396.05	\$396.05	\$792.10	
					Unpaid	\$0.00	\$0.00	\$0.00	HERMAN, JAMES E
22-08-100-008 HERMAN, JAMES E 19113 ILLINOIS RT 185 COFFEEN, IL 62017-0000	15003 8.46715 0021 40.0000	19113 ILLINOIS ROUTE 185 COFFEEN, IL 62017-0000 PT W 1/2 NW & SW NW SLY OF ILL 185 & W 1/2 NW NLY OF ILL 185 & ELY OF RD 7-2-130 INC 131 S8 T07 R2	2,130 0 0 0 2,130 0	0 0 0 0 0 0					
					Tax Due	\$90.18	\$90.18	\$180.36	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	HERMAN, JAMES E
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$90.18	\$90.18	\$180.36	09/06/2013
					Paid	\$90.18	\$90.18	\$180.36	
					Unpaid	\$0.00	\$0.00	\$0.00	HERMAN, JAMES E
22-08-100-009 HERMAN, BEN & NAOMI N 19113 ILLINOIS RT 185 COFFEEN, IL 62017-0000	15003 8.46715 0030 0.2300	19113 ILLINOIS ROUTE 185 COFFEEN, IL 62017-0000 PT W 1/2 NE SW 100 FT X 100 FT 7-2-127-1 S8 T07 R2	0 0 1,850 0 1,850 0	0 0 0 0 0 0					
					Tax Due	\$76.63	\$76.63	\$153.26	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	HERMAN, JAMES E
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$76.63	\$76.63	\$153.26	09/06/2013
					Paid	\$76.63	\$76.63	\$153.26	
					Unpaid	\$0.00	\$0.00	\$0.00	HERMAN, JAMES E
22-08-100-010 HERMAN, JAMES E 19113 ILLINOIS RT 185 COFFEEN, IL 62017-0000	15003 8.46715 0021 19.7700	19113 ILLINOIS ROUTE 185 COFFEEN, IL 62017-0000 W 1/2 NE NW EX 100 FT X 100 FT 7-2-127 S8 T07 R2	760 0 0 0 760 0	0 0 0 0 0 0					
					Tax Due	\$32.18	\$32.18	\$64.36	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	HERMAN, JAMES E
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$32.18	\$32.18	\$64.36	09/06/2013
					Paid	\$32.18	\$32.18	\$64.36	
					Unpaid	\$0.00	\$0.00	\$0.00	HERMAN, JAMES E
22-08-100-011 HUBER, RAMON 19001 ILLINOIS RTE 185 COFFEEN, IL 62017-0000	15003 8.46715 0011 40.0000	19001 ILLINOIS ROUTE 185 COFFEEN, IL 62017-0000 W 1/2 NW LYG N OF C/L ILL-185 & W OF C/L RD RUNNING N & S 7-2-129 INC 128 S8 T07 R2	1,090 9,970 1,850 5,940 18,850 0	0 5,120 2,500 0 0 0					
					Tax Due	\$468.24	\$468.24	\$936.48	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	HUBER, RAMON J & JANICE K
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$468.24	\$468.24	\$936.48	08/07/2013
					Paid	\$468.24	\$468.24	\$936.48	
					Unpaid	\$0.00	\$0.00	\$0.00	HUBER, RAMON J & JANICE K

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
22-08-100-012 HERMAN, JAMES E 19113 ILLINOIS RT 185 COFFEEN, IL 62017-0000	15003 8.46715 0021 34.6500	19113 ILLINOIS ROUTE 185 COFFEEN, IL 62017-0000 E1/2 E1/2 NW1/4 (EX PT LYG S OF ROW) SEC 7-2-125 S8 T07 R2	1,130 0 0 0 1,130 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$47.84 \$0.00 \$0.00 \$0.00 \$47.84 \$47.84 \$0.00	\$47.84 \$0.00 \$0.00 \$0.00 \$47.84 \$47.84 \$0.00	\$95.68 \$0.00 \$0.00 \$0.00 \$95.68 \$95.68 \$0.00	First Installment 07/24/2013 HERMAN, JAMES E Second Installment 09/06/2013 HERMAN, JAMES E
22-08-100-013 HEYEN, MICHAEL 9886 LAKE RD GILLESPIE, IL 62033-0000	15003 8.46715 0021 5.3500	ILLINOIS ROUTE 185 Fillmore, IL 62032-0000 BEG SE COR NW1/4 W653.67' N513.49' SE707.49' S216.19' TO POB PT E1/2 E1/2 NW1/4 SEC 7-2-125-1 S8 T7 R2	170 0 0 0 170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.20 \$0.00 \$0.00 \$0.00 \$7.20 \$7.20 \$0.00	\$7.20 \$0.00 \$0.00 \$0.00 \$7.20 \$7.20 \$0.00	\$14.40 \$0.00 \$0.00 \$0.00 \$14.40 \$14.40 \$0.00	First Installment 06/25/2013 HEYEN, DEBRA Second Installment 06/25/2013 HEYEN, DEBRA
22-08-100-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	15001 8.12468 7100 640.0000	ALL SEC 8 406 ACS MINED OUT COAL RIGHTS	6,256 0 0 0 6,256 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$254.14 \$0.00 \$0.00 \$0.00 \$254.14 \$254.14 \$0.00	\$254.14 \$0.00 \$0.00 \$0.00 \$254.14 \$254.14 \$0.00	\$508.28 \$0.00 \$0.00 \$0.00 \$508.28 \$508.28 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
22-08-200-001 HARVEY, MARILYN 5028 HARVEY TRAIL COFFEEN, IL 62017-0000	15003 8.46715 0021 20.0000	5028 HARVEY TR COFFEEN, IL 62017-0000 N 1/2 NW NE 7-2-119 S8 T07 R2	710 0 0 0 710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$30.06 \$0.00 \$0.00 \$0.00 \$30.06 \$30.06 \$0.00	\$30.06 \$0.00 \$0.00 \$0.00 \$30.06 \$30.06 \$0.00	\$60.12 \$0.00 \$0.00 \$0.00 \$60.12 \$60.12 \$0.00	First Installment 08/08/2013 HARVEY, MARILYN Second Installment 08/08/2013 HARVEY, MARILYN
22-08-200-004 EAST FORK BAPTIST CHURCH PO BOX 447 COFFEEN, IL 62017-0000	15003 8.46715 0090 1.1600	19242 ILLINOIS ROUTE 185 COFFEEN, IL 62017-0000 PT S OF RD PT S 1/2 SW NE DOCKET NO 84-68-23 7-2-123A S8 T07 R2	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
22-08-200-005 NOBBE, DALE E & ANNA MARIE 20317 SCHOOL HOUSE RD COFFEEN, IL 62017-0000	15003 8.46715 0021 20.0000	20317 SCHOOL HOUSE RD COFFEEN, IL 62017-0000 N 1/2 NE NE 7-2-120 S8 T07 R2	650 0 0 0 650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$27.52 \$0.00 \$0.00 \$0.00 \$27.52 \$27.52 \$0.00	\$27.52 \$0.00 \$0.00 \$0.00 \$27.52 \$27.52 \$0.00	\$55.04 \$0.00 \$0.00 \$0.00 \$55.04 \$55.04 \$0.00	First Installment 07/31/2013 NOBBE, DALE E Second Installment 07/31/2013 NOBBE, DALE E

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
22-08-200-006 METZGER CALVIN & EDITH, CALVIN & EDI TRUSTEE 574 18TH RD SMITHBORO, IL 62284-0000	15003 8.46715 0021 20.0000	DADS TR Fillmore, IL 62032-0000 PT S 1/2 NE NE 7-2-121 S8 T07 R2	970 0 0 0 970 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$41.07 \$0.00 \$0.00 \$0.00 \$41.07 \$41.07 \$0.00	\$41.07 \$0.00 \$0.00 \$0.00 \$41.07 \$41.07 \$0.00	\$82.14 \$0.00 \$0.00 \$0.00 \$82.14 \$82.14 \$0.00	First Installment 06/25/2013 METZGER CALVIN & EDITH, CALVIN & Second Installment 06/25/2013 METZGER CALVIN & EDITH, CALVIN &
22-08-200-007 LIPE, CURTIS L 20078 ILLINOIS ROUTE 185 Coffeen, IL 62017-	15003 8.46715 0021 40.0000	SE NE 7-2-122 S8 T07 R2	1,050 0 0 0 1,050 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$44.46 \$0.00 \$0.00 \$0.00 \$44.46 \$44.46 \$0.00	\$44.46 \$0.00 \$0.00 \$0.00 \$44.46 \$44.46 \$0.00	\$88.92 \$0.00 \$0.00 \$0.00 \$88.92 \$88.92 \$0.00	First Installment 08/12/2013 LIPE, CURTIS Second Installment 09/10/2013 LIPE, CURTIS
22-08-200-008 SETH, DAVID 19221 ILLINOIS RTE 185 COFFEEN, IL 62017-0000	15003 8.46715 0040 2.3700	19221 ILLINOIS ROUTE 185 COFFEEN, IL 62017-0000 W 295' S 295' N 1/2 SW NE & W 40' S 1/2 SW NE LYG N RT 185 7-2-123-2 & 124-1 S8 T07 R2	0 0 2,140 28,090 30,230 0	0 6,000 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$997.01 \$0.00 \$0.00 \$0.00 \$997.01 \$997.01 \$0.00	\$997.01 \$0.00 \$0.00 \$0.00 \$997.01 \$997.01 \$0.00	\$1,994.02 \$0.00 \$0.00 \$0.00 \$1,994.02 \$1,994.02 \$0.00	First Installment 08/06/2013 SETH, DAVID Second Installment 09/03/2013 SETH, DAVID
22-08-200-011 GILE, GARY M & VIVIAN R TRUSTEE 19109 ILLINOIS RTE 185 COFFEEN, IL 62017-0000	15003 8.46715 0011 18.0000	19109 ILLINOIS ROUTE 185 COFFEEN, IL 62017-0000 SW NW NE & NW SW NE (EX S295' W295') 7-2-124-1 S08 T07 R2	250 0 1,850 17,430 19,530 0	0 6,000 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$554.60 \$0.00 \$0.00 \$0.00 \$554.60 \$554.60 \$0.00	\$554.60 \$0.00 \$0.00 \$0.00 \$554.60 \$554.60 \$0.00	\$1,109.20 \$0.00 \$0.00 \$0.00 \$1,109.20 \$1,109.20 \$0.00	First Installment 08/09/2013 GILE, GARY M Second Installment 09/05/2013 GILE, GARY M
22-08-200-012 METZGER CALVIN & EDITH, CALVIN & EDI TRUSTEE 574 18TH RD SMITHBORO, IL 62284-0000	15003 8.46715 0021 20.0000	DADS TR Fillmore, IL 62032-0000 SE NW NE & NE SW NE 7-2-124 S8 T07 R2	610 0 0 0 610 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$25.83 \$0.00 \$0.00 \$0.00 \$25.83 \$25.83 \$0.00	\$25.83 \$0.00 \$0.00 \$0.00 \$25.83 \$25.83 \$0.00	\$51.66 \$0.00 \$0.00 \$0.00 \$51.66 \$51.66 \$0.00	First Installment 06/25/2013 METZGER CALVIN & EDITH, CALVIN & Second Installment 06/25/2013 METZGER CALVIN & EDITH, CALVIN &
22-08-200-013 NEW RIVER ROYALTY LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	15003 8.46715 0021 30.9700	PT W1/2 E1/2 SE1/4 LYG N IL RT 185 & S1/2 SW1/4 NE1/4 LYG N IL RT 185 (EX W 40' S1/2 SW1/4 NE1/4) S8 T7 R2	1,460 0 0 0 1,460 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$61.81 \$0.00 \$0.00 \$0.00 \$61.81 \$61.81 \$0.00	\$61.81 \$0.00 \$0.00 \$0.00 \$61.81 \$61.81 \$0.00	\$123.62 \$0.00 \$0.00 \$0.00 \$123.62 \$123.62 \$0.00	First Installment 07/03/2013 NEW RIVER ROYALTY LLC Second Installment 07/03/2013 NEW RIVER ROYALTY LLC

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
22-08-300-001	15003	4378 BATTLE TR	2,320	0	Tax Due	\$98.22	\$98.22	\$196.44	First Installment
LAWLER LOREN D TRUST C/O RUTH ANN	8.46715	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/28/2013
LAWLER TRUSTEE	0021	NW SW 7-2-135 S8 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LAWLER LOREN D TRUST C/O RUTH,
4378 BATTLE TRAIL	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
COFFEEN, IL 62017-0000			2,320	0	Total Due	\$98.22	\$98.22	\$196.44	
			0	0	Paid	\$98.22	\$98.22	\$196.44	06/28/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	LAWLER LOREN D TRUST C/O RUTH,
22-08-300-003	15003	N 4TH AV	2,460	0	Tax Due	\$104.15	\$104.15	\$208.30	First Installment
LAWLER, LEON	8.46715	Coffeen, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
1842 SNOW CEMETERY AV	0021	S 30 AC SW SW 7-2-137 S8 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LAWLER, LEON
Mulberry Grove, IL 62262-	30.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,460	0	Total Due	\$104.15	\$104.15	\$208.30	
			0	0	Paid	\$104.15	\$104.15	\$208.30	06/25/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	LAWLER, LEON
22-08-300-009	15003	E 19TH RD	770	0	Tax Due	\$32.60	\$32.60	\$65.20	First Installment
WHITLOCK WARREN G JR TRUST	8.46715	Coffeen, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
1009 MCCLELLAN	0021	N 10 ACS SW1/4 SW1/4 7-2-136 S8 T7 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHITLOCK WARREN G JR TRUST
HILLSBORO, IL 62049-0000	10.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			770	0	Total Due	\$32.60	\$32.60	\$65.20	
			0	0	Paid	\$32.60	\$32.60	\$65.20	07/01/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WHITLOCK WARREN G JR TRUST
22-08-300-010	15003	E 19TH RD	5,760	0	Tax Due	\$243.86	\$243.86	\$487.72	First Installment
WHITLOCK, WARREN SR	8.46715	Coffeen, IL 62017	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
1009 MC CLELLAN	0021	E 1/2 SW1/4 7-2-132/133/134/136/138 S8	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHITLOCK, WARREN SR
HILLSBORO, IL 62049-1524	80.0000	T07 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,760	0	Total Due	\$243.86	\$243.86	\$487.72	
			0	0	Paid	\$243.86	\$243.86	\$487.72	07/01/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WHITLOCK, WARREN SR
22-08-400-001	15003	ILLINOIS ROUTE 185	1,160	0	Tax Due	\$49.11	\$49.11	\$98.22	First Installment
HEYEN, MICHAEL	8.46715	Fillmore, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
9886 LAKE RD	0021	N PT W 1/2 SE 7-2-142 S8 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HEYEN, DEBRA
GILLESPIE, IL 62033-0000	30.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,160	0	Total Due	\$49.11	\$49.11	\$98.22	
			0	0	Paid	\$49.11	\$49.11	\$98.22	06/25/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HEYEN, DEBRA
22-08-400-002	15003	17413 DEER TR	150	0	Tax Due	\$6.35	\$6.35	\$12.70	First Installment
NEW RIVER ROYALTY LLC	8.46715	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
208 PUBLIC SQ	0021	PT W 1/2 SE 7-2-141 S8 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	NEW RIVER ROYALTY LLC
4TH FL	2.5000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-			150	0	Total Due	\$6.35	\$6.35	\$12.70	
			0	0	Paid	\$6.35	\$6.35	\$12.70	07/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	NEW RIVER ROYALTY LLC

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			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
22-08-400-005 LAWLER, EVELYN M 21159 MT MORIAH AVE MULBERRY GROVE, IL 62262-0000	15003	21159 MT MORIAH AV	1,270	0	Tax Due	\$53.77	First Installment
	8.46715	Fillmore, IL 62032-0000	0	0	Drainage Due	\$0.00	07/19/2013
	0021	S PT W 1/2 SE 7-2-143 S8 T07 R2	0	0	Pen. Due	\$0.00	LAWLER EVELYN M, TRUST
	47.5000		0	0	Cost Due	\$0.00	\$0.00
			1,270	0	Total Due	\$53.77	\$53.77
			0	0	Paid	\$53.77	\$53.77
			0	0	Unpaid	\$0.00	\$0.00
							Second Installment
							07/19/2013
							LAWLER EVELYN M, TRUST
22-08-400-007 LIPE, CURTIS 20078 IL RT 185 COFFEEN, IL 62017-0000	15003	20078 ILLINOIS ROUTE 185	1,180	0	Tax Due	\$49.96	First Installment
	8.46715	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	08/12/2013
	0021	E 1/2 SE SE 7-2-145 S8 T07 R2	0	0	Pen. Due	\$0.00	LIPE, CURTIS
	20.0000		0	0	Cost Due	\$0.00	\$0.00
			1,180	0	Total Due	\$49.96	\$49.96
			0	0	Paid	\$49.96	\$49.96
			0	0	Unpaid	\$0.00	\$0.00
							Second Installment
							09/10/2013
							LIPE, CURTIS
22-08-400-009 NEW RIVER ROYALTY LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	15003		2,180	0	Tax Due	\$92.29	First Installment
	8.46715		0	0	Drainage Due	\$0.00	07/03/2013
	0021	PT W1/2 E1/2 SE1/4 LYGS ILRT 185	0	0	Pen. Due	\$0.00	\$0.00
	30.0000	S8 T7 R2	0	0	Cost Due	\$0.00	\$0.00
			2,180	0	Total Due	\$92.29	\$92.29
			0	0	Paid	\$92.29	\$92.29
			0	0	Unpaid	\$0.00	\$0.00
							Second Installment
							07/03/2013
							NEW RIVER ROYALTY LLC
22-08-400-010 LIPE, COREY 19429 ILLINOIS ROUTE 185 Coffeen, IL 62017-	15003	21472 ILLINOIS RTE 185	210	0	Tax Due	\$8.89	First Installment
	8.46715	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	07/01/2013
	0021	E1/2 NE1/4 SE1/4 LYG N IL RTE 185 (EX	0	0	Pen. Due	\$0.00	\$0.00
	10.6300	COM NE COR SE1/4 S ALG E LN 640.27	0	0	Cost Due	\$0.00	\$0.00
		TO POB W 176.28 WE201.17 W103.23 SE	210	0	Total Due	\$8.89	\$8.89
		ALG ROW IL RTE 185 492.03 N285.82 TO	0	0	Paid	\$8.89	\$8.89
			0	0	Unpaid	\$0.00	\$0.00
							Second Installment
							07/01/2013
							LIPE, COREY TYLER
22-08-400-011 LIPE, CURTIS L & KIMBERLY L 20078 ILLINOIS RT 185 COFFEEN, IL 62017-0000	15003	20078 ILLINOIS RTE 185	175	0	Tax Due	\$7.41	First Installment
	8.46715	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	08/12/2013
	0021	E1/2 NE1/4 SE1/4 SEC 8 LYG S IL RTE 185	0	0	Pen. Due	\$0.00	\$0.00
	7.6800	S8 T7 R2	0	0	Cost Due	\$0.00	\$0.00
			175	0	Total Due	\$7.41	\$7.41
			0	0	Paid	\$7.41	\$7.41
			0	0	Unpaid	\$0.00	\$0.00
							Second Installment
							09/10/2013
							LIPE, CURTIS
22-08-400-012 LIPE, COREY C/O WALTER & BRENDA OBERLE 501 PINE ST Hillsboro, IL 62049-	15003	19429 ILLINOIS RTE 185	0	0	Tax Due	\$489.83	First Installment
	8.46715	HILLSBORO, IL 62049-0000	0	6,000	Drainage Due	\$0.00	\$0.00
	0040	PT E1/2 NE1/4 SE1/4 SEC 8 COM NE COR	1,850	0	Pen. Due	\$0.00	\$0.00
	1.6900	SE1/4 S ALG E LN 640.27 TO POB W	16,120	0	Cost Due	\$0.00	\$0.00
		176.28 SW 201.17 W 103.23 SE ALG ROW	17,970	0	Total Due	\$489.83	\$489.83
		IL RTE 185 492.03 N258.82 TO POB S8 T7	0	0	Paid	\$489.83	\$489.83
			0	0	Unpaid	\$0.00	\$0.00
							Second Installment
							08/08/2013
							LIPE, COREY C/O WALTER & BRENDA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
22-09-000-997 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	15002 8.40016 7100 40.0000	PT SEC 9 COAL RIGHTS	1,000 0 0 0 1,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$42.00 \$0.00 \$0.00 \$0.00 \$42.00 \$42.00 \$0.00	\$42.00 \$0.00 \$0.00 \$0.00 \$42.00 \$42.00 \$0.00	\$84.00 \$0.00 \$0.00 \$0.00 \$84.00 \$84.00 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
22-09-100-001 DRESSEN, KARYL SCHRAUT 23 BURDELL LN Hillsboro, IL 62049-	15003 8.46715 0021 20.0000	SCHOOL HOUSE AV Fillmore, IL 62032-0000 N 1/2 NW NW 7-2-151 S9 T07 R2	1,370 0 0 0 1,370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$58.00 \$0.00 \$0.00 \$0.00 \$58.00 \$58.00 \$0.00	\$58.00 \$0.00 \$0.00 \$0.00 \$58.00 \$58.00 \$0.00	\$116.00 \$0.00 \$0.00 \$0.00 \$116.00 \$116.00 \$0.00	First Installment 08/02/2013 DRESSEN, DOUGLAS J & KARYL Second Installment 09/03/2013 DRESSEN, DOUGLAS J & KARYL
22-09-100-002 NOBBE, DALE E & ANNA MARIE 20317 SCHOOL HOUSE RD COFFEEN, IL 62017-0000	15003 8.46715 0021 20.0000	20317 SCHOOL HOUSE RD COFFEEN, IL 62017-0000 S 1/2 NW NW 7-2-152 S9 T07 R2	420 0 0 0 420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.78 \$0.00 \$0.00 \$0.00 \$17.78 \$17.78 \$0.00	\$17.78 \$0.00 \$0.00 \$0.00 \$17.78 \$17.78 \$0.00	\$35.56 \$0.00 \$0.00 \$0.00 \$35.56 \$35.56 \$0.00	First Installment 07/31/2013 NOBBE, DALE E Second Installment 07/31/2013 NOBBE, DALE E
22-09-100-003 NOBBE, DALE E & ANNA MARIE 20317 SCHOOL HOUSE RD COFFEEN, IL 62017-0000	15003 8.46715 0021 20.0000	20317 SCHOOL HOUSE RD COFFEEN, IL 62017-0000 N 1/2 SW NW 7-2-153 S9 T07 R2	570 0 0 0 570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.13 \$0.00 \$0.00 \$0.00 \$24.13 \$24.13 \$0.00	\$24.13 \$0.00 \$0.00 \$0.00 \$24.13 \$24.13 \$0.00	\$48.26 \$0.00 \$0.00 \$0.00 \$48.26 \$48.26 \$0.00	First Installment 07/31/2013 NOBBE, DALE E Second Installment 07/31/2013 NOBBE, DALE E
22-09-100-004 LIPE, COREY 19429 ILLINOIS ROUTE 185 Coffeen, IL 62017-	15003 8.46715 0021 20.0000	S 1/2 SW NW 7-2-154 S9 T07 R2	730 0 0 0 730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$30.91 \$0.00 \$0.00 \$0.00 \$30.91 \$30.91 \$0.00	\$30.91 \$0.00 \$0.00 \$0.00 \$30.91 \$30.91 \$0.00	\$61.82 \$0.00 \$0.00 \$0.00 \$61.82 \$61.82 \$0.00	First Installment 07/01/2013 LIPE, COREY TYLER Second Installment 07/01/2013 LIPE, COREY TYLER
22-09-100-006 HUBER, RUSSELL D & DOUGLAS L C/O RAMON HUBER 19001 ILLINOIS RT 185 COFFEEN, IL 62017-0000	15003 8.46715 0021 40.0000	19001 ILLINOIS ROUTE 185 COFFEEN, IL 62017-0000 NE NW 7-2-150 S9 T07 R2	2,020 0 0 0 2,020 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$85.52 \$0.00 \$0.00 \$0.00 \$85.52 \$85.52 \$0.00	\$85.52 \$0.00 \$0.00 \$0.00 \$85.52 \$85.52 \$0.00	\$171.04 \$0.00 \$0.00 \$0.00 \$171.04 \$171.04 \$0.00	First Installment 08/07/2013 HUBER, RAMON J & JANICE K Second Installment 08/07/2013 HUBER, RAMON J & JANICE K

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
22-09-100-007	15003	OAK TR	910	0	Tax Due	\$38.53	\$38.53	\$77.06	First Installment
PICKEL, DORIS L	8.46715	Fillmore, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
630 N DR	0021	SE NW 7-2-150-1 S9 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PICKEL, DORIS L
MT ZION, IL 62549-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			910	0	Total Due	\$38.53	\$38.53	\$77.06	
			0	0	Paid	\$38.53	\$38.53	\$77.06	07/31/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	PICKEL, DORIS L
22-09-100-301	15001		15,000	0	Tax Due	\$609.35	\$609.35	\$1,218.70	First Installment
COLT LLC	8.12468		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	ALL SEC 9 EX 40 AC TR	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	600.0000	COAL RIGHTS	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-			15,000	0	Total Due	\$609.35	\$609.35	\$1,218.70	
			0	0	Paid	\$609.35	\$609.35	\$1,218.70	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
22-09-200-001	15004	20340 SCHOOL HOUSE AV	550	0	Tax Due	\$211.49	\$211.49	\$422.98	First Installment
NOBBE, DALE	8.74263	COFFEEN, IL 62017-0000	4,288	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
20317 SCHOOL HOUSE AVE	0011	N 1/2 NW NE 7-2-148 S9 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	NOBBE, DALE E
COFFEEN, IL 62017-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,838	0	Total Due	\$211.49	\$211.49	\$422.98	
			0	0	Paid	\$211.49	\$211.49	\$422.98	07/31/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	NOBBE, DALE E
22-09-200-002	15004	20317 SCHOOL HOUSE AV	690	0	Tax Due	\$30.16	\$30.16	\$60.32	First Installment
NOBBE, DALE	8.74263	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
20317 SCHOOL HOUSE AVE	0021	S 1/2 NW NE 7-2-147 S9 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	NOBBE, DALE E
COFFEEN, IL 62017-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			690	0	Total Due	\$30.16	\$30.16	\$60.32	
			0	0	Paid	\$30.16	\$30.16	\$60.32	07/31/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	NOBBE, DALE E
22-09-200-003	15003	20169 ILLINOIS ROUTE 185	1,470	0	Tax Due	\$62.24	\$62.24	\$124.48	First Installment
LIPE, HERSCHEL & BARB TRUSTEES	8.46715	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
20169 IL RT 185	0021	SW NE 7-2-149 S9 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BARBARA LIPE REVOCABLE TRUST
COFFEEN, IL 62017-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,470	0	Total Due	\$62.24	\$62.24	\$124.48	
			0	0	Paid	\$62.24	\$62.24	\$124.48	08/12/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BARBARA LIPE REVOCABLE TRUST
22-09-200-018	15003	19078 GREEN	1,690	0	Tax Due	\$71.55	\$71.55	\$143.10	First Installment
GREENWOOD, JAY & HEATHER	8.46715	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
19078 GREENWOOD AVE	0021	NE NE & N 5 ACS SE NE 7-2-146 & 146E	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GREENWOOD, JAY D & HEATHER C
COFFEEN, IL 62017-0000	45.0000	S9 T07 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,690	0	Total Due	\$71.55	\$71.55	\$143.10	
			0	0	Paid	\$71.55	\$71.55	\$143.10	08/07/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	GREENWOOD, JAY D & HEATHER C

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Township SOUTH FILLMORE

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
22-09-200-019	15003			GREENWOOD, JAY D & HEATHER C		460	0	Tax Due	\$19.48	\$19.48	\$38.96	First Installment
19087 GREENWOOD AVE	8.46715			COFFEEN, IL 62017-		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
	0021			SE NE (EX N 5 ACS & EX BEG 540' W SE		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GREENWOOD, JAY D & HEATHER C
	21.0000			COR NE 1/4 N 790' W 810' S 790' E TO		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				POB) 7-2-146 A INC 146 C S9 T07 R2		460	0	Total Due	\$19.48	\$19.48	\$38.96	08/07/2013
						0	0	Paid	\$19.48	\$19.48	\$38.96	GREENWOOD, JAY D & HEATHER C
							0	Unpaid	\$0.00	\$0.00	\$0.00	
22-09-200-020	15003			ROBERTS, IRA J		170	0	Tax Due	\$976.90	\$976.90	\$1,953.80	First Installment
4262 OAK TRL	8.46715			COFFEEN, IL 62017-0000		10,915	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	09/16/2013
	0011			S 790' W 810' SE NE 7-2-146B & 146-5 S9		1,850	0	Pen. Due	\$29.31	\$14.65	\$43.96	ROBERTS, IRA J
	14.0000			T07 R2		16,550	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						29,485	0	Total Due	\$1,006.21	\$991.55	\$1,997.76	09/16/2013
						0	0	Paid	\$1,006.21	\$991.55	\$1,997.76	ROBERTS, IRA J
							0	Unpaid	\$0.00	\$0.00	\$0.00	
22-09-300-004	15003			LIPE, CURTIS		5,940	0	Tax Due	\$251.48	\$251.48	\$502.96	First Installment
20078 IL RT 185	8.46715			COFFEEN, IL 62017-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
	0021			NE SW 7-2-155 S9 T07 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LIPE, CURTIS
	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,940	0	Total Due	\$251.48	\$251.48	\$502.96	09/10/2013
						0	0	Paid	\$251.48	\$251.48	\$502.96	LIPE, CURTIS
							0	Unpaid	\$0.00	\$0.00	\$0.00	
22-09-300-005	15003			LIPE, CURTIS L & KIMBERLY L		790	0	Tax Due	\$33.45	\$33.45	\$66.90	First Installment
20078 ILLINOIS RT 185	8.46715			COFFEEN, IL 62017-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
	0021			E 1/2 SE SW EX .70 AC HWY R/W PER		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LIPE, CURTIS
	18.5000			98/259 7-2-157 S9 T07 R2		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						790	0	Total Due	\$33.45	\$33.45	\$66.90	09/10/2013
						0	0	Paid	\$33.45	\$33.45	\$66.90	LIPE, CURTIS
							0	Unpaid	\$0.00	\$0.00	\$0.00	
22-09-300-007	15003			LIPE, CURTIS L		170	0	Tax Due	\$7.20	\$7.20	\$14.40	First Installment
20078 ILLINOIS ROUTE 185	8.46715			PT NW SW LYG SLY OF CEN ILL 185		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
	0021			7-2-156 S9 T07 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LIPE, CURTIS
	2.9000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						170	0	Total Due	\$7.20	\$7.20	\$14.40	09/10/2013
						0	0	Paid	\$7.20	\$7.20	\$14.40	LIPE, CURTIS
							0	Unpaid	\$0.00	\$0.00	\$0.00	
22-09-300-010	15003			HUDSON, JAMES W & JULIA D		90	0	Tax Due	\$88.44	\$88.44	\$176.88	First Installment
20027 ILLINOIS RTE 185	8.46715			COFFEEN, IL 62017-0000		665	5,626	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
	0011			PT NW SW-BEG 425.14' NW INT S LN & N		1,850	0	Pen. Due	\$0.00	\$0.00	\$0.00	HUDSON, JAMES W & JULIA D
	5.0000			LN HWY NW 320.92' N		7,310	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				680.34'E291.31'S814.98' TO POB 7-2-156A		9,915	0	Total Due	\$88.44	\$88.44	\$176.88	09/04/2013
				S9 T07 R2		0	0	Paid	\$88.44	\$88.44	\$176.88	HUDSON, JAMES W & JULIA D
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
22-09-300-011 LIPE, COREY TYLER 20078 ILLINOIS RTE 185 Coffeen, IL 62017-	15003 8.46715 0021	NW SW LYG N OF HWY 7-2-156B S9 T07 R2	4,130 0 0 4,130 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$174.85 \$0.00 \$0.00 \$0.00 \$174.85 \$174.85 \$0.00	\$174.85 \$0.00 \$0.00 \$0.00 \$174.85 \$174.85 \$0.00	\$349.70 \$0.00 \$0.00 \$0.00 \$349.70 \$349.70 \$0.00	First Installment 07/01/2013 LIPE, COREY TYLER Second Installment 07/01/2013 LIPE, COREY TYLER
22-09-300-012 LIPE, CURTIS 20078 ILLINOIS RTE 185 COFFEEN, IL 62017-0000	15003 8.46715 0011	20078 ILLINOIS ROUTE 185 COFFEEN, IL 62017-0000 SW SW LYG SW OF HWY 7-2-158-1 S9 T07 R2	3,050 32,500 1,850 50,650 88,050 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,424.12 \$0.00 \$0.00 \$0.00 \$3,424.12 \$3,424.12 \$0.00	\$3,424.12 \$0.00 \$0.00 \$0.00 \$3,424.12 \$3,424.12 \$0.00	\$6,848.24 \$0.00 \$0.00 \$0.00 \$6,848.24 \$6,848.24 \$0.00	First Installment 08/12/2013 LIPE, CURTIS Second Installment 09/10/2013 LIPE, CURTIS
22-09-300-013 SHORT, CHERYL PO BOX 157 FILLMORE, IL 62032-0000	15003 8.46715 0011	20169 ILLINOIS ROUTE 185 COFFEEN, IL 62017-0000 SW SW & W 1/2 SE SW ALL LYG NE OF HWY 7-2-158-2 S9 T07 R2	690 150 1,850 43,630 46,320 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,664.22 \$0.00 \$0.00 \$0.00 \$1,664.22 \$1,664.22 \$0.00	\$1,664.22 \$0.00 \$0.00 \$0.00 \$1,664.22 \$1,664.22 \$0.00	\$3,328.44 \$0.00 \$0.00 \$0.00 \$3,328.44 \$3,328.44 \$0.00	First Installment 08/08/2013 SHORT, CHERYL Second Installment 08/08/2013 SHORT, CHERYL
22-09-300-014 LIPE, CURTIS 20078 ILLINOIS RTE 185 COFFEEN, IL 62017-0000	15003 8.46715 0021	20078 ILLINOIS ROUTE 185 COFFEEN, IL 62017-0000 W 1/2 SE SW LYG SW OF HWY 7-2-158 S9 T07 R2	220 0 0 0 220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9.32 \$0.00 \$0.00 \$0.00 \$9.32 \$9.32 \$0.00	\$9.32 \$0.00 \$0.00 \$0.00 \$9.32 \$9.32 \$0.00	\$18.64 \$0.00 \$0.00 \$0.00 \$18.64 \$18.64 \$0.00	First Installment 08/12/2013 LIPE, CURTIS Second Installment 09/10/2013 LIPE, CURTIS
22-09-400-001 KNEBEL, GARRY S & TIFFANY 4295 OAK TR Coffeen, IL 62017-	15003 8.46715 0011	4295 OAK TR COFFEEN, IL 62017-0000 PT N 1/2 SE 7-2-159A S9 T07 R2	140 3,040 1,850 30,670 35,700 0	4,470 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,041.89 \$0.00 \$0.00 \$0.00 \$1,041.89 \$1,041.89 \$0.00	\$1,041.89 \$0.00 \$0.00 \$0.00 \$1,041.89 \$1,041.89 \$0.00	\$2,083.78 \$0.00 \$0.00 \$0.00 \$2,083.78 \$2,083.78 \$0.00	First Installment 08/05/2013 KNEBEL, GARRY S & TIFFANY Second Installment 08/05/2013 KNEBEL, GARRY S & TIFFANY
22-09-400-005 COX, MERLE H & SHARON K RR 1 BOX 291 N CLINTON, IL 61727-0000	15003 8.46715 0021	SE SE 7-2-162 S9 T07 R2	2,670 0 0 0 2,670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$113.04 \$0.00 \$0.00 \$0.00 \$113.04 \$113.04 \$0.00	\$113.04 \$0.00 \$0.00 \$0.00 \$113.04 \$113.04 \$0.00	\$226.08 \$0.00 \$0.00 \$0.00 \$226.08 \$226.08 \$0.00	First Installment 06/27/2013 COX, MERLE H & SHARON K Second Installment 06/27/2013 COX, MERLE H & SHARON K

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second	Total
22-09-400-006 LIPE, CURTIS & KIMBERLY 20078 ILLINOIS RT 185 COFFEEN, IL 62017-0000	15003 8.46715 0021	20078 ILLINOIS ROUTE 185 COFFEEN, IL 62017-0000 W 1/2 SW SE LYG N OF HWY & W 200 FT W 1/2 SW SE LYG S OF HWY 7-2-161 S9 T07 R2	630 0 0 0 630 0	0 0 0 0 0 0						Tax Due	\$26.67	\$26.67	\$53.34	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	LIPE, CURTIS
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$26.67	\$26.67	\$53.34	
										Paid	\$26.67	\$26.67	\$53.34	09/10/2013
										Unpaid	\$0.00	\$0.00	\$0.00	LIPE, CURTIS
22-09-400-007 LANDERS, KEITH & CAROL LANDERS TRUSTEES 20214 LANDERS TRAIL COFFEEN, IL 62017-0000	15003 8.46715 0030	20214 LANDERS TR COFFEEN, IL 62017-0000 E 600 FT W 800 FT SW SE LYG S OF HWY EX .31 AC HWY R/W PER 98-246 7-2-161A S9 T07 R2	0 0 880 0 880 0	0 0 0 0 0 0						Tax Due	\$36.41	\$36.41	\$72.82	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	LANDERS, KEITH & CAROL LANDERS
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$36.41	\$36.41	\$72.82	
										Paid	\$36.41	\$36.41	\$72.82	09/09/2013
										Unpaid	\$0.00	\$0.00	\$0.00	LANDERS, KEITH & CAROL LANDERS
22-09-400-008 COX, SHARON KAYE RR 1 BOX 291N CLINTON, IL 61727-0000	15003 8.46715 0021	E 1/2 SW SE & PT NW SE EX .10 AC HWY R/W PER 93-312 7-2-160 & 159-2 S9 T07 R2	3,810 0 0 0 3,810 0	0 0 0 0 0 0						Tax Due	\$161.30	\$161.30	\$322.60	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	06/27/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	COX, MERLE H & SHARON K
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$161.30	\$161.30	\$322.60	
										Paid	\$161.30	\$161.30	\$322.60	06/27/2013
										Unpaid	\$0.00	\$0.00	\$0.00	COX, MERLE H & SHARON K
22-09-400-009 COX, MERLE H & SHARON K RR 1 BOX 291N CLINTON, IL 61727-0000	15003 8.46715 0021	NE SE 7-2-159 S9 T07 R2	1,290 0 0 0 1,290 0	0 0 0 0 0 0						Tax Due	\$54.62	\$54.62	\$109.24	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	06/27/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	COX, MERLE H & SHARON K
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$54.62	\$54.62	\$109.24	
										Paid	\$54.62	\$54.62	\$109.24	06/27/2013
										Unpaid	\$0.00	\$0.00	\$0.00	COX, MERLE H & SHARON K
22-09-400-506 NEW TOWER LLC ATTN PROPERTY TAX DEPT P O BOX 723597 Atlanta, GA 31139-	15003 8.46715 0060	ILLINOIS ROUTE 185 COFFEEN, IL 62017-0000 TOWER 100' X 100' LOCATED ON 22-09-400-006 FCC# 1248508 S9 T7 R2	0 0 2,500 25,703 28,203 0	0 0 0 0 0 0						Tax Due	\$1,167.20	\$1,167.20	\$2,334.40	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	NEW TOWER LLC ATTN PROPERTY T.
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$1,167.20	\$1,167.20	\$2,334.40	
										Paid	\$1,167.20	\$1,167.20	\$2,334.40	08/12/2013
										Unpaid	\$0.00	\$0.00	\$0.00	NEW TOWER LLC ATTN PROPERTY T.
22-10-100-003 GREENWOOD, JAY & HEATHER 19078 GREENWOOD AVE COFFEEN, IL 62017-0000	15005 9.05980 0021	19078 GREEN COFFEEN, IL 62017-0000 PT LYG W OF CREEK W1/2 NW1/4 7-2-167 S10 T07 R2	1,970 0 0 0 1,970 0	0 0 0 0 0 0						Tax Due	\$89.24	\$89.24	\$178.48	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	GREENWOOD, JAY D & HEATHER C
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$89.24	\$89.24	\$178.48	
										Paid	\$89.24	\$89.24	\$178.48	08/07/2013
										Unpaid	\$0.00	\$0.00	\$0.00	GREENWOOD, JAY D & HEATHER C

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Township SOUTH FILLMORE

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
22-10-100-006	15005					4,740	0	Tax Due	\$214.72	\$214.72	\$429.44	First Installment
HILL, WILLIAM	9.05980					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
521 S W 57TH	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HILL, WILLIAM
Oklahoma City, OK 73109-	134.2700			NE1/4 SW1/4 & NW1/4 (EX W1/2 NW1/4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				LYG W OF CREEK) 7-2-166 & 168-1 & 169		4,740	0	Total Due	\$214.72	\$214.72	\$429.44	
				S10 T07 R2		0	0	Paid	\$214.72	\$214.72	\$429.44	09/06/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	HILL, WILLIAM
22-10-100-301	15002					16,000	0	Tax Due	\$672.02	\$672.02	\$1,344.04	First Installment
COLT LLC	8.40016					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	640.0000			ALL SEC 10		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-				COAL RIGHTS		16,000	0	Total Due	\$672.02	\$672.02	\$1,344.04	
						0	0	Paid	\$672.02	\$672.02	\$1,344.04	07/11/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
22-10-200-003	15005					2,040	0	Tax Due	\$92.41	\$92.41	\$184.82	First Installment
BRANUM, BONNIE L	9.05980					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
22179 HORSE AVE	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BRANUM, BONNIE L
FILLMORE, IL 62032-0000	40.0000			SE NE 7-2-165 S10 T07 R2		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,040	0	Total Due	\$92.41	\$92.41	\$184.82	
						0	0	Paid	\$92.41	\$92.41	\$184.82	07/31/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	BRANUM, BONNIE L
22-10-200-005	15005					130	0	Tax Due	\$983.08	\$983.08	\$1,966.16	First Installment
DUDEK, MICHAEL & LORI	9.05980					2,222	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
21310 SCHOOL HOUSE AVE	0011					1,850	0	Pen. Due	\$0.00	\$0.00	\$0.00	Wells Fargo Real Estate Tax Service, LL
FILLMORE, IL 62032-2304	16.2300			16.23 AC TR LYG NE1/4 NE1/4 SEC 10		24,080	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				7-2-164 S10 T07 R2		28,282	0	Total Due	\$983.08	\$983.08	\$1,966.16	
						0	0	Paid	\$983.08	\$983.08	\$1,966.16	08/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	Wells Fargo Real Estate Tax Service, LL
22-10-200-007	15005					5,620	0	Tax Due	\$254.58	\$254.58	\$509.16	First Installment
TARTER, WILLIAM R & LURALEEN	9.05980					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/28/2013
1004 N FIFTH ST	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TARTER, WILLIAM R & LURALEEN
VANDALIA, IL 62471-0000	103.7700			PT W1/2 NE1/4 & PT NE1/4 NE1/4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				S10 T7 R2		5,620	0	Total Due	\$254.58	\$254.58	\$509.16	
						0	0	Paid	\$254.58	\$254.58	\$509.16	06/28/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	TARTER, WILLIAM R & LURALEEN
22-10-300-001	15004					1,710	0	Tax Due	\$743.08	\$743.08	\$1,486.16	First Installment
LEWIS, RYAN & JOY	8.74263					1,149	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/28/2013
4174 OAK TRL	0011					1,850	0	Pen. Due	\$0.00	\$0.00	\$0.00	LEWIS, RYAN & JOY
Coffeen, IL 62017-	40.0000			N 1/2 W 1/2 SW 7-2-170 S10 T07 R2		18,750	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						23,459	0	Total Due	\$743.08	\$743.08	\$1,486.16	
						0	0	Paid	\$743.08	\$743.08	\$1,486.16	06/28/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	LEWIS, RYAN & JOY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
22-10-300-004	15004	DIRT TR	1,530	0	Tax Due	\$66.88	\$66.88	\$133.76	First Installment
BOST, TIM R & KELSEY A	8.74263	Coffeen, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
5337 E 21ST RD	0021	S 1/2 W 1/2 SW 7-2-171 S10 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BOST, TIM R & KELSEY A
Fillmore, IL 62032-	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,530	0	Total Due	\$66.88	\$66.88	\$133.76	
			0	0	Paid	\$66.88	\$66.88	\$133.76	07/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BOST, TIM R & KELSEY A
22-10-300-005	15004	DIRT TR	220	0	Tax Due	\$9.62	\$9.62	\$19.24	First Installment
BOST, TIM R & KELSEY A	8.74263	Coffeen, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
5337 E 21ST RD	0021	W 1/2 SE SW 7-2-172 S10 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BOST, TIM R & KELSEY A
Fillmore, IL 62032-	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			220	0	Total Due	\$9.62	\$9.62	\$19.24	
			0	0	Paid	\$9.62	\$9.62	\$19.24	07/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BOST, TIM R & KELSEY A
22-10-300-006	15004	21201 HORSE AV	180	0	Tax Due	\$153.26	\$153.26	\$306.52	First Installment
CHUMLEY, JACK R & MARGARET A	8.74263	COFFEEN, IL 62017-0000	983	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
21201 HORSE AVE	0011	E 1/2 SE SW 7-2-173 S10 T07 R2	1,850	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	CHUMLEY, JACK R & MARGARET A
COFFEEN, IL 62017-0000	20.0000		12,150	1,347	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			15,163	0	Total Due	\$153.26	\$153.26	\$306.52	
			0	0	Paid	\$153.26	\$153.26	\$306.52	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	CHUMLEY, JACK R & MARGARET A
22-10-400-001	15005	56 N 4TH LN	700	0	Tax Due	\$31.71	\$31.71	\$63.42	First Installment
HIMES HOLDING CO LLC	9.05980	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
56 N 4TH LN	0021	NW SE 7-2-175 S10 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HIMES, ILEAN F
FILLMORE, IL 62032-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			700	0	Total Due	\$31.71	\$31.71	\$63.42	
			0	0	Paid	\$31.71	\$31.71	\$63.42	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HIMES, ILEAN F
22-10-400-002	15005	47 LANDRETH LN	500	0	Tax Due	\$22.65	\$22.65	\$45.30	First Installment
DAVIS, RICHARD L	9.05980	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
47 LANDRETH LANE	0021	W 1/2 SW SE 7-2-177 S10 T07 R2	0	0	Pen. Due	\$0.34	\$0.00	\$0.34	DAVIS, BONNIE J
LITCHFIELD, IL 62056-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			500	0	Total Due	\$22.99	\$22.65	\$45.64	
			0	0	Paid	\$22.99	\$22.65	\$45.64	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	DAVIS, BONNIE J
22-10-400-003	15005	56 N 4TH LN	530	0	Tax Due	\$24.01	\$24.01	\$48.02	First Installment
HIMES HOLDING CO LLC	9.05980	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
56 N 4TH LN	0021	E 1/2 SW SE 7-2-176 S10 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HIMES, ILEAN F
FILLMORE, IL 62032-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			530	0	Total Due	\$24.01	\$24.01	\$48.02	
			0	0	Paid	\$24.01	\$24.01	\$48.02	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HIMES, ILEAN F

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
22-10-400-004	15005	56 N 4TH LN	1,980	0	Tax Due	\$89.69	\$89.69	\$179.38	First Installment
HIMES HOLDING CO LLC ILEAN F HIMES PRESIDENT	9.05980	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
56 N 4TH LANE	0021	E 1/2 SE 7-2-174 S10 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HIMES, ILEAN F
FILLMORE, IL 62032-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,980	0	Total Due	\$89.69	\$89.69	\$179.38	
			0	0	Paid	\$89.69	\$89.69	\$179.38	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HIMES, ILEAN F
22-11-100-001	15005	20169 ILLINOIS ROUTE 185	300	0	Tax Due	\$13.59	\$13.59	\$27.18	First Installment
LIPE HERSCHEL & BARBARA TRUST	9.05980	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
20169 ILLINOIS RT 185	0021	PT NW NW 7-2-182 S11 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BARBARA LIPE REVOCABLE TRUST
COFFEEN, IL 62017-0000	24.7500		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			300	0	Total Due	\$13.59	\$13.59	\$27.18	
			0	0	Paid	\$13.59	\$13.59	\$27.18	08/12/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BARBARA LIPE REVOCABLE TRUST
22-11-100-003	15005	64 HORSE LN	1,770	0	Tax Due	\$977.78	\$977.78	\$1,955.56	First Installment
JANSSEN, AARON P	9.05980	FILLMORE, IL 62032-0000	7,455	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
64 HORSE LANE	0011	NE NW 7-2-181 S11 T07 R2	1,850	0	Pen. Due	\$0.00	\$0.00	\$0.00	JANSSEN, AARON P
FILLMORE, IL 62032-0000	40.0000		16,930	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			28,005	0	Total Due	\$977.78	\$977.78	\$1,955.56	
			0	0	Paid	\$977.78	\$977.78	\$1,955.56	08/08/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	JANSSEN, AARON P
22-11-100-004	15005	HORSE LN	660	0	Tax Due	\$29.90	\$29.90	\$59.80	First Installment
BRANUM, BONNIE L	9.05980	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
22179 HORSE AVE	0021	SE NW 7-2-184 S11 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BRANUM, BONNIE L
FILLMORE, IL 62032-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			660	0	Total Due	\$29.90	\$29.90	\$59.80	
			0	0	Paid	\$29.90	\$29.90	\$59.80	07/31/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BRANUM, BONNIE L
22-11-100-005	15005	HORSE LN	1,060	0	Tax Due	\$104.01	\$104.01	\$208.02	First Installment
BRANUM, BONNIE L	9.05980	FILLMORE, IL 62032	1,236	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
22179 HORSE AVE	0011	PT NW1/4 SW1/4 NW1/4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BRANUM, BONNIE L
FILLMORE, IL 62032-0000	54.5400	S11 T7 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,296	0	Total Due	\$104.01	\$104.01	\$208.02	
			0	0	Paid	\$104.01	\$104.01	\$208.02	07/31/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BRANUM, BONNIE L
22-11-100-006	15005	142 HORSE LN	0	0	Tax Due	\$92.87	\$92.87	\$185.74	First Installment
COLE , CHRISTOPHER & COLLEEN C/O UNITED COMM BK LOAN CTR	9.05980	FILLMORE, IL 62032	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
P O BOX 148	0040	PT SW1/4 NW1/4	1,850	0	Pen. Due	\$0.00	\$0.00	\$0.00	UCB - UNITED COMMUNITY BANK
Gillespie, IL 62033-	0.7100	HOME ON PRIV TAX S11 T7 R2	240	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,090	0	Total Due	\$92.87	\$92.87	\$185.74	
			0	0	Paid	\$92.87	\$92.87	\$185.74	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	UCB - UNITED COMMUNITY BANK

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total	
22-11-100-302 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	15002 8.40016 7100 95.2500	S1/2 NW & S 15.25 AC NW NW COAL RIGHTS	2,381 0 0 0 2,381 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$100.01 \$0.00 \$0.00 \$0.00 \$100.01 \$100.01 \$0.00	\$100.01 \$0.00 \$0.00 \$0.00 \$200.02 \$200.02 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
22-11-100-303 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	15002 8.40016 7100 80.0000	NE NW & NW NE COAL RIGHTS	2,000 0 0 0 2,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$84.00 \$0.00 \$0.00 \$0.00 \$84.00 \$84.00 \$0.00	\$84.00 \$0.00 \$0.00 \$0.00 \$168.00 \$168.00 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
22-11-200-001 JANSSEN, AARON P 64 HORSE LANE FILLMORE, IL 62032-0000	15005 9.05980 0021 40.0000	64 HORSE LN FILLMORE, IL 62032-0000 NW NE 7-2-179 S11 T07 R2	1,310 0 0 0 1,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$59.34 \$0.00 \$0.00 \$0.00 \$59.34 \$59.34 \$0.00	\$59.34 \$0.00 \$0.00 \$0.00 \$118.68 \$118.68 \$0.00	First Installment 08/08/2013 JANSSEN, AARON P Second Installment 08/08/2013 JANSSEN, AARON P
22-11-200-002 GREENWOOD, JAY D & HEATHER C 19087 GREENWOOD AVE COFFEEN, IL 62017-	15005 9.05980 0021 40.0000	BURG RD Fillmore, IL 62032-0000 NE NE 7-2-178 S11 T07 R2	2,200 0 0 0 2,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$99.66 \$0.00 \$0.00 \$0.00 \$99.66 \$99.66 \$0.00	\$99.66 \$0.00 \$0.00 \$0.00 \$199.32 \$199.32 \$0.00	First Installment 08/07/2013 GREENWOOD, JAY D & HEATHER C Second Installment 08/07/2013 GREENWOOD, JAY D & HEATHER C
22-11-200-004 JANSSEN, AARON P 64 HORSE LANE FILLMORE, IL 62032-0000	15005 9.05980 0021 40.0000	64 HORSE LN FILLMORE, IL 62032-0000 SW NE 7-2-180A S11 T07 R2	2,820 0 0 0 2,820 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$127.75 \$0.00 \$0.00 \$0.00 \$127.75 \$127.75 \$0.00	\$127.75 \$0.00 \$0.00 \$0.00 \$255.50 \$255.50 \$0.00	First Installment 08/08/2013 JANSSEN, AARON P Second Installment 08/08/2013 JANSSEN, AARON P
22-11-200-005 YOUNG, ELDON & SHARON 49 WHITTEN LN FILLMORE, IL 62032-0000	15005 9.05980 0021 40.0000	49 WHITTEN LN FILLMORE, IL 62032-0000 SE NE 7-2-180 S11 T07 R2	3,290 0 0 0 3,290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$149.04 \$0.00 \$0.00 \$0.00 \$149.04 \$149.04 \$0.00	\$149.04 \$0.00 \$0.00 \$0.00 \$298.08 \$298.08 \$0.00	First Installment 07/26/2013 YOUNG, ELDON & SHARON Second Installment 07/26/2013 YOUNG, ELDON & SHARON

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
22-11-200-302 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	15002 8.40016 7100 40.0000	NE NE COAL RIGHTS	1,000 0 0 0 1,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$42.00 \$0.00 \$0.00 \$0.00 \$42.00 \$42.00 \$0.00	\$42.00 \$0.00 \$0.00 \$0.00 \$42.00 \$42.00 \$0.00	\$84.00 \$0.00 \$0.00 \$0.00 \$84.00 \$84.00 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
22-11-200-303 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	15002 8.40016 7100 80.0000	S1/2 NE COAL RIGHTS	2,000 0 0 0 2,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$84.00 \$0.00 \$0.00 \$0.00 \$84.00 \$84.00 \$0.00	\$84.00 \$0.00 \$0.00 \$0.00 \$84.00 \$84.00 \$0.00	\$168.00 \$0.00 \$0.00 \$0.00 \$168.00 \$168.00 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
22-11-300-001 HIMES, ILEAN F 56 N 4TH LANE FILLMORE, IL 62032-0000	15005 9.05980 0021 40.0000	56 N 4TH LN FILLMORE, IL 62032-0000 NW SW 7-2-188 S11 T07 R2	740 0 0 0 740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$33.52 \$0.00 \$0.00 \$0.00 \$33.52 \$33.52 \$0.00	\$33.52 \$0.00 \$0.00 \$0.00 \$33.52 \$33.52 \$0.00	\$67.04 \$0.00 \$0.00 \$0.00 \$67.04 \$67.04 \$0.00	First Installment 07/11/2013 HIMES, ILEAN F Second Installment 07/11/2013 HIMES, ILEAN F
22-11-300-002 HIMES, ILEAN F 56 N 4TH LANE FILLMORE, IL 62032-0000	15005 9.05980 0021 40.0000	56 N 4TH LN FILLMORE, IL 62032-0000 SW SW 7-2-189 S11 T07 R2	810 0 0 0 810 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.69 \$0.00 \$0.00 \$0.00 \$36.69 \$36.69 \$0.00	\$36.69 \$0.00 \$0.00 \$0.00 \$36.69 \$36.69 \$0.00	\$73.38 \$0.00 \$0.00 \$0.00 \$73.38 \$73.38 \$0.00	First Installment 07/11/2013 HIMES, ILEAN F Second Installment 07/11/2013 HIMES, ILEAN F
22-11-300-003 HIMES, ILEAN F 56 N 4TH LANE FILLMORE, IL 62032-0000	15005 9.05980 0021 40.0000	56 N 4TH LN FILLMORE, IL 62032-0000 NE SW 7-2-185 S11 T07 R2	860 0 0 0 860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.96 \$0.00 \$0.00 \$0.00 \$38.96 \$38.96 \$0.00	\$38.96 \$0.00 \$0.00 \$0.00 \$38.96 \$38.96 \$0.00	\$77.92 \$0.00 \$0.00 \$0.00 \$77.92 \$77.92 \$0.00	First Installment 07/11/2013 HIMES, ILEAN F Second Installment 07/11/2013 HIMES, ILEAN F
22-11-300-004 BRANUM, BONNIE L 22179 HORSE AVE FILLMORE, IL 62032-0000	15005 9.05980 0021 20.0000	HORSE AV FILLMORE, IL 62032-0000 N 1/2 SE SW 7-2-186 S11 T07 R2	260 0 0 0 260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11.78 \$0.00 \$0.00 \$0.00 \$11.78 \$11.78 \$0.00	\$11.78 \$0.00 \$0.00 \$0.00 \$11.78 \$11.78 \$0.00	\$23.56 \$0.00 \$0.00 \$0.00 \$23.56 \$23.56 \$0.00	First Installment 07/31/2013 BRANUM, BONNIE L Second Installment 07/31/2013 BRANUM, BONNIE L

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
22-11-300-005	15005	22179 HORSE AV	610	0	Tax Due	\$1,223.44	\$1,223.44	\$2,446.88	First Installment
BRANUM, BONNIE L	9.05980	FILLMORE, IL 62032-0000	6,074	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
22179 HORSE AVE	0011	S 1/2 SE SW 7-2-187 S11 T07 R2	1,850	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	BRANUM, BONNIE L
FILLMORE, IL 62032-0000	20.0000		39,090	9,706	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			47,624	0	Total Due	\$1,223.44	\$1,223.44	\$2,446.88	07/31/2013
			0	0	Paid	\$1,223.44	\$1,223.44	\$2,446.88	BRANUM, BONNIE L
				0	Unpaid	\$0.00	\$0.00	\$0.00	
22-11-300-301	15002		1,000	0	Tax Due	\$42.00	\$42.00	\$84.00	First Installment
COLT LLC	8.40016		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	NW SW	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	40.0000	COAL RIGHTS	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-			1,000	0	Total Due	\$42.00	\$42.00	\$84.00	07/11/2013
			0	0	Paid	\$42.00	\$42.00	\$84.00	COLT LLC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
22-11-300-302	15002		1,000	0	Tax Due	\$42.00	\$42.00	\$84.00	First Installment
COLT LLC	8.40016		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	SW SW	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	40.0000	COAL RIGHTS	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-			1,000	0	Total Due	\$42.00	\$42.00	\$84.00	07/11/2013
			0	0	Paid	\$42.00	\$42.00	\$84.00	COLT LLC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
22-11-300-303	15002		1,000	0	Tax Due	\$42.00	\$42.00	\$84.00	First Installment
COLT LLC	8.40016		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	NE SW	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	40.0000	COAL RIGHTS	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-			1,000	0	Total Due	\$42.00	\$42.00	\$84.00	07/11/2013
			0	0	Paid	\$42.00	\$42.00	\$84.00	COLT LLC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
22-11-300-304	15002		500	0	Tax Due	\$21.00	\$21.00	\$42.00	First Installment
COLT LLC	8.40016		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	N1/2 SE SW	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	20.0000	COAL RIGHTS	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-			500	0	Total Due	\$21.00	\$21.00	\$42.00	07/11/2013
			0	0	Paid	\$21.00	\$21.00	\$42.00	COLT LLC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
22-11-400-003	15005	4052 BURG RD	110	0	Tax Due	\$65.69	\$65.69	\$131.38	First Installment
WILSON, LAWRENCE D & ROBERTA	9.05980	FILLMORE, IL 62032-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2013
4052 BURG RD	0011	N 1/2 SE SE 7-2-193 S11 T07 R2	1,850	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	WILSON, DEAN & ROBERTA
FILLMORE, IL 62032-0000	20.0000		12,300	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			14,260	0	Total Due	\$65.69	\$65.69	\$131.38	07/23/2013
			0	0	Paid	\$65.69	\$65.69	\$131.38	WILSON, DEAN & ROBERTA
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
22-11-400-004	15005	4036 BURG RD	50	0	Tax Due	\$1,633.03	\$1,633.03	\$3,266.06	First Installment
DAVIS, MARK O	9.05980	FILLMORE, IL 62032-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/02/2013
4036 BURG RD	0011	S 1/2 SE SE 7-2-192 S11 T07 R2	1,850	0	Pen. Due	\$0.00	\$0.00	\$0.00	DAVIS, MARK O
FILLMORE, IL 62032-0000	20.0000		41,110	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			43,010	0	Total Due	\$1,633.03	\$1,633.03	\$3,266.06	
			0	0	Paid	\$1,633.03	\$1,633.03	\$3,266.06	07/02/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	DAVIS, MARK O
22-11-400-006	15005	49 WHITTEN LN	60	0	Tax Due	\$1,690.33	\$1,690.33	\$3,380.66	First Installment
YOUNG, ELDON & SHARON	9.05980	FILLMORE, IL 62032-0000	1,165	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/26/2013
49 WHITTEN LN	0011	PT NE SE 7-2-190-1 S11 T07 R2	1,850	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	YOUNG, ELDON & SHARON
FILLMORE, IL 62032-0000	2.0000		45,290	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			48,365	0	Total Due	\$1,690.33	\$1,690.33	\$3,380.66	
			0	0	Paid	\$1,690.33	\$1,690.33	\$3,380.66	07/26/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	YOUNG, ELDON & SHARON
22-11-400-007	15005	BURG RD	2,120	0	Tax Due	\$96.04	\$96.04	\$192.08	First Installment
JANSSEN, AARON P	9.05980	Fillmore, IL 62032	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
64 HORSE LANE	0021	PT W1/2 SE1/4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JANSSEN, AARON P
FILLMORE, IL 62032-0000	45.3500	S11 T7 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,120	0	Total Due	\$96.04	\$96.04	\$192.08	
			0	0	Paid	\$96.04	\$96.04	\$192.08	08/08/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	JANSSEN, AARON P
22-11-400-008	15005	WHITTEN LN	850	0	Tax Due	\$38.51	\$38.51	\$77.02	First Installment
YOUNG, SHARON A	9.05980	FILLMORE, IL 62032	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/26/2013
49 WHITTEN LANE	0021	PT SE SE	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	YOUNG, ELDON & SHARON
FILLMORE, IL 62032-	34.3000	S11 T7 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			850	0	Total Due	\$38.51	\$38.51	\$77.02	
			0	0	Paid	\$38.51	\$38.51	\$77.02	07/26/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	YOUNG, ELDON & SHARON
22-11-400-009	15005	WHITTEN LN	1,460	0	Tax Due	\$66.14	\$66.14	\$132.28	First Installment
YOUNG, SHARON A	9.05980	FILLMORE, IL 62032	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/26/2013
49 WHITTEN LANE	0021	PT NE SE	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	YOUNG, ELDON & SHARON
FILLMORE, IL 62032-	39.4700	S11 T7 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,460	0	Total Due	\$66.14	\$66.14	\$132.28	
			0	0	Paid	\$66.14	\$66.14	\$132.28	07/26/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	YOUNG, ELDON & SHARON
22-11-400-301	15002		3,500	0	Tax Due	\$147.01	\$147.01	\$294.02	First Installment
COLT LLC	8.40016		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	W1/2 SE & NE SE & S1/2 SE SW	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	140.0000	COAL RIGHTS	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-			3,500	0	Total Due	\$147.01	\$147.01	\$294.02	
			0	0	Paid	\$147.01	\$147.01	\$294.02	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
22-11-400-303	15002		500	0	Tax Due	\$21.00	\$21.00	\$42.00	First Installment
COLT LLC	8.40016		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	N1/2 SE SE	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	20.0000	COAL RIGHTS	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
Benton, IL 62812-			500	0	Total Due	\$21.00	\$21.00	\$42.00	Second Installment
			0	0	Paid	\$21.00	\$21.00	\$42.00	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
22-11-400-304	15002		500	0	Tax Due	\$21.00	\$21.00	\$42.00	First Installment
COLT LLC	8.40016		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	S1/2 SE SE	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	20.0000	COAL RIGHTS	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
Benton, IL 62812-			500	0	Total Due	\$21.00	\$21.00	\$42.00	Second Installment
			0	0	Paid	\$21.00	\$21.00	\$42.00	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
22-12-100-002	15005	23054 MUDDY TR	320	0	Tax Due	\$17.49	\$17.49	\$34.98	First Installment
YOUNG, ELDON & SHARON	9.05980	FILLMORE, IL 62032-0000	66	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/26/2013
49 WHITTEN LN	0011	PT SW NW 7-2-199 S12 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	YOUNG, ELDON & SHARON
FILLMORE, IL 62032-0000	38.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			386	0	Total Due	\$17.49	\$17.49	\$34.98	Second Installment
			0	0	Paid	\$17.49	\$17.49	\$34.98	07/26/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	YOUNG, ELDON & SHARON
22-12-100-006	15005	MUDDY TR	165	0	Tax Due	\$7.48	\$7.48	\$14.96	First Installment
BRANUM, BONNIE L	9.05980	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
22179 HORSE AVE	0021	E 1/3 SE NW 7-2-201 S12 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BRANUM, BONNIE L
FILLMORE, IL 62032-0000	13.3300		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			165	0	Total Due	\$7.48	\$7.48	\$14.96	Second Installment
			0	0	Paid	\$7.48	\$7.48	\$14.96	07/31/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BRANUM, BONNIE L
22-12-100-007	15005	MUDDY TR	2,010	0	Tax Due	\$91.05	\$91.05	\$182.10	First Installment
TRIANGLE DEVELOPMENT LLC	9.05980	Fillmore, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
1824 IL RT 40	0021	IRREG 50.32 AC TR IN N1/2 NW1/4 7-2-197	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TRIANGLE DEVELOPMENT LLC
MULBERRY GROVE, IL 62262-0000	50.3200	S12 T07 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			2,010	0	Total Due	\$91.05	\$91.05	\$182.10	Second Installment
			0	0	Paid	\$91.05	\$91.05	\$182.10	06/25/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	TRIANGLE DEVELOPMENT LLC
22-12-100-008	15005		165	0	Tax Due	\$7.48	\$7.48	\$14.96	First Installment
HOLMAN, ALAN R	9.05980		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
118 S OAK ST	0021	IRREG 9.69 AC TR LYG IN N1/2 NW1/4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOLMAN, ALAN R
HILLSBORO, IL 62049-0000	9.7800	7-2-195-1 & 197-2 S12 T7 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			165	0	Total Due	\$7.48	\$7.48	\$14.96	Second Installment
			0	0	Paid	\$7.48	\$7.48	\$14.96	08/02/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HOLMAN, ALAN R

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Sr Freeze	Hist Freeze					
							Vet Freeze						
22-12-100-009	15005			MUDDY TR		490	0		Tax Due	\$22.20	\$22.20	\$44.40	First Installment
STROBEL, ROBERT & SHARON	9.05980			Fillmore, IL 62032-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
3032 LAKEWOOD DR	0021			IRREG TR LYG IN PTS OF NE1/4 NW1/4 &		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	STROBEL, ROBERT & SHARON
VANDALIA, IL 62471-0000	8.0300			NW1/4 NE1/4 7-2-195-2 & 197-3 S12 T7 R2		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						490	0		Total Due	\$22.20	\$22.20	\$44.40	
						0	0		Paid	\$22.20	\$22.20	\$44.40	07/31/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	STROBEL, ROBERT & SHARON
22-12-100-012	15005			23097 MUDDY TR		200	0		Tax Due	\$463.91	\$463.91	\$927.82	First Installment
WAITLAND TRUST C/O CHRISTOPHER EL	9.05980			FILLMORE, IL 62032-2306		3,401	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
2425 W VETERANS	0011			BEG SW COR NE1/4 NW1/4 S264' W330'		1,850	0		Pen. Due	\$0.00	\$0.00	\$0.00	WAITLAND TRUST
UNIT A 2	8.8100			N371.87' NELY317.68' E203.99'		4,940	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Vandalia, IL 62471-				NELY554.57' S107.57' SWLY411.46' TO		10,391	0		Total Due	\$463.91	\$463.91	\$927.82	
				POB 9EX PT S OF S ROW LN PT NW 1/4		0	0		Paid	\$463.91	\$463.91	\$927.82	09/04/2013
				7-2-195-3 & 197-4 S12 T7 R2			0		Unpaid	\$0.00	\$0.00	\$0.00	COMPASS WEST INC
22-12-100-014	15005					0	0		Tax Due	\$81.99	\$81.99	\$163.98	First Installment
WAITLAND TRUST C/O CHRISTOPHER	9.05980					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
ELLIOT	0030			BEG SW COR NE1/4 NW1/4 S264' W330' N		1,850	0		Pen. Due	\$0.00	\$0.00	\$0.00	WAITLAND TRUST
2425 W VETERANS	1.4700			TO N LN S1/2 NW1/4 E TO POB 9EX PT		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
UNIT A 2				LYG N OF S ROW LN) PT NW1/4 SEC		1,850	0		Total Due	\$81.99	\$81.99	\$163.98	
Vandalia, IL 62471-				7-2-195-6 & 197-6 22-12-100-014 S22 T7 R2		0	0		Paid	\$81.99	\$81.99	\$163.98	09/04/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	COMPASS WEST INC
22-12-100-015	15005			23102 MUDDY TR		40	0		Tax Due	\$388.21	\$388.21	\$776.42	First Installment
GRIMES, STEPHEN C/O CORELOGIC	9.05980			FILLMORE, IL 62032-0000		1,500	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC DR	0011			W1/3 SE1/4 NW1/4 SEC 7-2-202 S12 T07		1,850	0		Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
ATTN BILL RECEIPT	13.3300			R2		11,480	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-						14,870	0		Total Due	\$388.21	\$388.21	\$776.42	
						0	0		Paid	\$388.21	\$388.21	\$776.42	09/05/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	CORELOGIC
22-12-100-301	15002					3,050	0		Tax Due	\$128.10	\$128.10	\$256.20	First Installment
COLT LLC	8.40016					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100			N1/2 NW & NW NE & N 264' E 300' SW NW		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	122.0000			COAL RIGHTS		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-						3,050	0		Total Due	\$128.10	\$128.10	\$256.20	
						0	0		Paid	\$128.10	\$128.10	\$256.20	07/11/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
22-12-100-306	15002					333	0		Tax Due	\$13.99	\$13.99	\$27.98	First Installment
COLT LLC	8.40016					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100			E1/3 SE NW		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	13.3300			COAL RIGHTS		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-						333	0		Total Due	\$13.99	\$13.99	\$27.98	
						0	0		Paid	\$13.99	\$13.99	\$27.98	07/11/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
22-12-200-002 WILKERSON, GEORGE C SR & ROSE M 23226 MUDDY TRL FILLMORE, IL 62032-0000	15005 9.05980 0011 40.0000	23226 MUDDY TR FILLMORE, IL 62032-0000 SW NE 7-2-196 S12 T07 R2	180 0 1,850 3,510 5,540 0	0 3,022 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$108.63 \$0.00 \$0.00 \$0.00 \$108.63 \$108.63 \$0.00	\$108.63 \$0.00 \$0.00 \$0.00 \$108.63 \$108.63 \$0.00	\$217.26 \$0.00 \$0.00 \$0.00 \$217.26 \$217.26 \$0.00	First Installment 08/30/2013 WILKERSON, GEORGE C SR & ROSE Second Installment 09/09/2013 WILKERSON, GEORGE C SR & ROSE
22-12-200-004 SIMMONS, RONALD F RR 1 BOX 56AA BINGHAM, IL 62011-0000	15005 9.05980 0021 59.7700	MUDDY TR Fillmore, IL 62032-0000 E 1/2 NE LYG N & W OF CREEK 7-2-194 S12 T07 R2	1,140 0 0 0 1,140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$51.64 \$0.00 \$0.00 \$0.00 \$51.64 \$51.64 \$0.00	\$51.64 \$0.00 \$0.00 \$0.00 \$51.64 \$51.64 \$0.00	\$103.28 \$0.00 \$0.00 \$0.00 \$103.28 \$103.28 \$0.00	First Installment 06/18/2013 SIMMONS, RONALD F Second Installment 06/18/2013 SIMMONS, RONALD F
22-12-200-005 GILREATH, CURTIS E & MARGARET B 705 ROYAL ALTON, IL 62002-0000	15005 9.05980 0021 20.2300	MUDDY TR Fillmore, IL 62032-0000 E 1/2 NE LYG S & E OF CREEK 7-2-194 A S12 T07 R2	330 0 0 0 330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.95 \$0.00 \$0.00 \$0.00 \$14.95 \$14.95 \$0.00	\$14.95 \$0.00 \$0.00 \$0.00 \$14.95 \$14.95 \$0.00	\$29.90 \$0.00 \$0.00 \$0.00 \$29.90 \$29.90 \$0.00	First Installment 07/01/2013 GILREATH, CURTIS E & MARGARET B Second Installment 07/01/2013 GILREATH, CURTIS E & MARGARET B
22-12-200-008 ELLIOT, CHRISTOPHER J & MARY C DUFF 1523 MANCHESTER DR SHILOH, IL 62269-0000	15005 9.05980 0021 32.9500	HILL CR Fillmore, IL 62032-0000 IRREG TR LYG IN SE COR NE1/4 NW1/4 & IN SW COR NW1/4 NE1/4 7-2-195 & 197-1 S12 T07 R2	940 0 0 0 940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$42.58 \$0.00 \$0.64 \$0.00 \$43.22 \$43.22 \$0.00	\$42.58 \$0.00 \$0.00 \$0.00 \$42.58 \$42.58 \$0.00	\$85.16 \$0.00 \$0.64 \$0.00 \$85.80 \$85.80 \$0.00	First Installment 09/09/2013 ELLIOT, CHRISTOPHER J & MARY C D Second Installment 09/09/2013 ELLIOT, CHRISTOPHER J & MARY C D
22-12-200-010 BROWN, NEIL A 23287 MUDDY TRL Fillmore, IL 62032-	15005 9.05980 0011 12.0500	23305 MUDDY TR FILLMORE, IL 62032-0000 PT NW1/4 NE1/4 7-2-195-5 & 197-2 S12 T7 R2	240 0 1,850 34,260 36,350 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,338.59 \$0.00 \$0.00 \$0.00 \$1,338.59 \$1,338.59 \$0.00	\$1,338.59 \$0.00 \$0.00 \$0.00 \$1,338.59 \$1,338.59 \$0.00	\$2,677.18 \$0.00 \$0.00 \$0.00 \$2,677.18 \$2,677.18 \$0.00	First Installment 08/09/2013 BROWN, NEIL A Second Installment 08/24/2013 BROWN, NEIL A
22-12-200-011 STROBEL, ROBERT & SHARON 3032 LAKEWOOD DR VANDALIA, IL 62471-0000	15005 9.05980 0021 6.1100	MUDDY TR Fillmore, IL 62032-0000 IRREG TR LYG IN SE COR SW1/4 SE1/4 SEC 1 & IRREG TR LYG IN NE COR NW1/4 NE1/4 SEC 12 7-2-195-4 & 197-1 S12 T7 R2	210 0 0 0 210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9.52 \$0.00 \$0.00 \$0.00 \$9.52 \$9.52 \$0.00	\$9.52 \$0.00 \$0.00 \$0.00 \$9.52 \$9.52 \$0.00	\$19.04 \$0.00 \$0.00 \$0.00 \$19.04 \$19.04 \$0.00	First Installment 07/31/2013 STROBEL, ROBERT & SHARON Second Installment 07/31/2013 STROBEL, ROBERT & SHARON

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Township SOUTH FILLMORE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			First	Second	Total		
22-12-200-302 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	15002 8.40016 7100 40.0000	SW NE COAL RIGHTS	1,000 0 0 0 1,000 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$42.00 \$0.00 \$0.00 \$0.00 \$42.00 \$42.00 \$0.00	\$42.00 \$0.00 \$0.00 \$0.00 \$42.00 \$42.00 \$0.00	\$84.00 \$0.00 \$0.00 \$0.00 \$84.00 \$84.00 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
22-12-200-303 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	15002 8.40016 7100 80.0000	E1/2 NE COAL RIGHTS	2,000 0 0 0 2,000 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$84.00 \$0.00 \$0.00 \$0.00 \$84.00 \$84.00 \$0.00	\$84.00 \$0.00 \$0.00 \$0.00 \$84.00 \$84.00 \$0.00	\$168.00 \$0.00 \$0.00 \$0.00 \$168.00 \$168.00 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
22-12-300-001 OLD HURRICANE CHURCH CEMETERY AK WHITTEN CEMETERY 164 WHITTEN LN FILLMORE, IL 62032-0000	15005 9.05980 0090 3.0000	164 WHITTEN LN FILLMORE, IL 62032-0000 PT NW SW DOCKET NO 87-68-5 7-2-205 S12 T07 R2	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
22-12-300-003 MC DONOUGH, KEN 9204 HOLLOWAY TRAIL HILLSBORO, IL 62049-0000	15005 9.05980 0021 39.0000	9204 HOLLOWAY TR HILLSBORO, IL 62049-0000 SW SW EX 1 AC 7-2-207 S12 T07 R2	240 0 0 0 240 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$10.87 \$0.00 \$0.00 \$0.00 \$10.87 \$10.87 \$0.00	\$10.87 \$0.00 \$0.00 \$0.00 \$10.87 \$10.87 \$0.00	\$21.74 \$0.00 \$0.00 \$0.00 \$21.74 \$21.74 \$0.00	First Installment 08/07/2013 MC DONOUGH, KEN Second Installment 08/07/2013 MC DONOUGH, KEN
22-12-300-004 LEITSCHUH, DOROTHY 3111 WONDER TR Fillmore, IL 62032-	15005 9.05980 0021 1.0000	3111 WONDER TR FILLMORE, IL 62032-0000 PT S 1/2 SW SW 7-2-206 S12 T07 R2	165 0 0 0 165 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.48 \$0.00 \$0.00 \$0.00 \$7.48 \$7.48 \$0.00	\$7.48 \$0.00 \$0.00 \$0.00 \$7.48 \$7.48 \$0.00	\$14.96 \$0.00 \$0.00 \$0.00 \$14.96 \$14.96 \$0.00	First Installment 08/01/2013 LEITSCHUH, DOROTHY Second Installment 08/30/2013 LEITSCHUH, DOROTHY
22-12-300-005 YOUNG, ELDON & SHARON 49 WHITTEN LN FILLMORE, IL 62032-0000	15005 9.05980 0021 80.0000	49 WHITTEN LN FILLMORE, IL 62032-0000 E 1/2 SW 7-2-203 S12 T07 R2	850 0 0 0 850 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.51 \$0.00 \$0.00 \$0.00 \$38.51 \$38.51 \$0.00	\$38.51 \$0.00 \$0.00 \$0.00 \$38.51 \$38.51 \$0.00	\$77.02 \$0.00 \$0.00 \$0.00 \$77.02 \$77.02 \$0.00	First Installment 07/26/2013 YOUNG, ELDON & SHARON Second Installment 07/26/2013 YOUNG, ELDON & SHARON

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Township SOUTH FILLMORE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
22-12-300-006	15005	49 WHITTEN LN	460	0	Tax Due	\$20.84	\$20.84	\$41.68	First Installment
YOUNG, ELDON & SHARON	9.05980	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/26/2013
49 WHITTEN LN	0021	NW SW EX 2 1/2 AC & MID 1/3 SE NW	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	YOUNG, ELDON & SHARON
FILLMORE, IL 62032-0000	50.3400	7-2-204 & 200 S12 T07 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			460	0	Total Due	\$20.84	\$20.84	\$41.68	
			0	0	Paid	\$20.84	\$20.84	\$41.68	07/26/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	YOUNG, ELDON & SHARON
22-12-300-302	15002		1,000	0	Tax Due	\$42.00	\$42.00	\$84.00	First Installment
COLT LLC	8.40016		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	NW SW SUBJECT TO CHURCH TRACT 3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	40.0000	ACS	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-		COAL RIGHTS	1,000	0	Total Due	\$42.00	\$42.00	\$84.00	
			0	0	Paid	\$42.00	\$42.00	\$84.00	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
22-12-300-303	15002		975	0	Tax Due	\$40.95	\$40.95	\$81.90	First Installment
COLT LLC	8.40016		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	SW SW EX S 103' W 429'	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	39.0000	COAL RIGHTS	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-			975	0	Total Due	\$40.95	\$40.95	\$81.90	
			0	0	Paid	\$40.95	\$40.95	\$81.90	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
22-12-300-305	15002		3,283	0	Tax Due	\$137.89	\$137.89	\$275.78	First Installment
COLT LLC	8.40016		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	SW NW EX N 264' E 330' & E1/2 SW &	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	131.3300	CENTER 1/3 SE NW	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-		COAL RIGHTS	3,283	0	Total Due	\$137.89	\$137.89	\$275.78	
			0	0	Paid	\$137.89	\$137.89	\$275.78	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
22-12-400-001	15005	WONDER TR	2,230	0	Tax Due	\$1,021.04	\$1,021.04	\$2,042.08	First Installment
RICKE, JACK L	9.05980	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/18/2013
3559 WONDER TRL	0011	SE EX NE SE 7-2-209 & 209A S12 T07 R2	1,850	0	Pen. Due	\$0.00	\$0.00	\$0.00	RICKE, JACK L
FILLMORE, IL 62032-0000	120.0000		18,920	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			23,000	0	Total Due	\$1,021.04	\$1,021.04	\$2,042.08	
			0	0	Paid	\$1,021.04	\$1,021.04	\$2,042.08	07/18/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	RICKE, JACK L
22-12-400-002	15005	4163 E 24TH RD	370	0	Tax Due	\$21.29	\$21.29	\$42.58	First Installment
CRANE, EDDIE L	9.05980	FILLMORE, IL 62032-0000	100	3,684	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
4163 E 24TH RD	0011	NE SE 7-2-208 S12 T07 R2	1,850	2,076	Pen. Due	\$0.00	\$0.00	\$0.00	CRANE, EDDIE L
FILLMORE, IL 62032-0000	40.0000		4,040	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,360	0	Total Due	\$21.29	\$21.29	\$42.58	
			0	0	Paid	\$21.29	\$21.29	\$42.58	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	CRANE, EDDIE L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
22-12-400-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	15002 8.40016 7100 120.0000	W1/2 SE & SE SE COAL RIGHTS	3,000 0 0 0 3,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$126.00 \$0.00 \$0.00 \$0.00 \$126.00 \$126.00 \$0.00	\$126.00 \$0.00 \$0.00 \$0.00 \$126.00 \$126.00 \$0.00	\$252.00 \$0.00 \$0.00 \$0.00 \$252.00 \$252.00 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
22-13-100-001 LEITSCHUH, DOROTHY 3111 WONDER TR Fillmore, IL 62032-	15005 9.05980 0021 40.0000	3111 WONDER TR FILLMORE, IL 62032-0000 NW NW 7-2-219 S13 T07 R2	1,780 0 0 0 1,780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$80.63 \$0.00 \$0.00 \$0.00 \$80.63 \$80.63 \$0.00	\$80.63 \$0.00 \$0.00 \$0.00 \$80.63 \$80.63 \$0.00	\$161.26 \$0.00 \$0.00 \$0.00 \$161.26 \$161.26 \$0.00	First Installment 08/01/2013 LEITSCHUH, DOROTHY Second Installment 08/30/2013 LEITSCHUH, DOROTHY
22-13-100-002 LEITSCHUH, DOROTHY 3111 WONDER TR Fillmore, IL 62032-	15005 9.05980 0011 40.0000	3111 WONDER TR FILLMORE, IL 62032-0000 SW NW 7-2-220 S13 T07 R2	2,970 7,840 1,850 19,910 32,570 0	0 6,000 4,000 6,559 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$703.54 \$0.00 \$0.00 \$0.00 \$703.54 \$703.54 \$0.00	\$703.54 \$0.00 \$0.00 \$0.00 \$703.54 \$703.54 \$0.00	\$1,407.08 \$0.00 \$0.00 \$0.00 \$1,407.08 \$1,407.08 \$0.00	First Installment 08/01/2013 LEITSCHUH, DOROTHY Second Installment 08/30/2013 LEITSCHUH, DOROTHY
22-13-100-003 LEITSCHUH, DOROTHY 3111 WONDER TR Fillmore, IL 62032-	15005 9.05980 0021 8.8000	3111 WONDER TR FILLMORE, IL 62032-0000 PT NE NW 7-2-217 S13 T07 R2	900 0 0 0 900 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$40.77 \$0.00 \$0.00 \$0.00 \$40.77 \$40.77 \$0.00	\$40.77 \$0.00 \$0.00 \$0.00 \$40.77 \$40.77 \$0.00	\$81.54 \$0.00 \$0.00 \$0.00 \$81.54 \$81.54 \$0.00	First Installment 08/01/2013 LEITSCHUH, DOROTHY Second Installment 08/30/2013 LEITSCHUH, DOROTHY
22-13-100-004 HODGE, JAMES 3425 WONDER TRL FILLMORE, IL 62032-0000	15005 9.05980 0011 31.2000	3425 WONDER TR FILLMORE, IL 62032-0000 PT NE NW 7-2-218 S13 T07 R2	480 700 1,850 21,650 24,680 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$822.63 \$0.00 \$0.00 \$0.00 \$822.63 \$822.63 \$0.00	\$822.63 \$0.00 \$0.00 \$0.00 \$822.63 \$822.63 \$0.00	\$1,645.26 \$0.00 \$0.00 \$0.00 \$1,645.26 \$1,645.26 \$0.00	First Installment 07/11/2013 HODGE, JAMES Second Installment 09/09/2013 HODGE, JAMES
22-13-100-007 DUCEY, DANIEL A & JANET 120 WOODLAND RIVERTON, IL 62561-0000	15005 9.05980 0021 40.0000	SE NW 7-2-221 & 222 S13 T07 R2	350 0 0 0 350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$15.86 \$0.00 \$0.00 \$0.00 \$15.86 \$15.86 \$0.00	\$15.86 \$0.00 \$0.00 \$0.00 \$15.86 \$15.86 \$0.00	\$31.72 \$0.00 \$0.00 \$0.00 \$31.72 \$31.72 \$0.00	First Installment 06/25/2013 DUCEY, DANIEL A & JANET Second Installment 06/25/2013 DUCEY, DANIEL A & JANET

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
22-13-100-304	15002		1,850	0	Tax Due	\$77.70	\$77.70	\$155.40	First Installment
COLT LLC	8.40016		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	E1/2 NW EX 6 AC NW OF CREEK	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	74.0000	COAL RIGHTS	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-			1,850	0	Total Due	\$77.70	\$77.70	\$155.40	
			0	0	Paid	\$77.70	\$77.70	\$155.40	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
22-13-200-001	15005	3460 WONDER TR	410	0	Tax Due	\$269.44	\$269.44	\$538.88	First Installment
BRACKENBUSH, ERCAL & SHIRLEY	9.05980	FILLMORE, IL 62032-0000	278	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
3308 WONDER TRL	0011	W 1/2 NW NE 7-2-211 S13 T07 R2	1,850	0	Pen. Due	\$0.00	\$0.00	\$0.00	BRACKENBUSH, ERCAL & SHIRLEY
FILLMORE, IL 62032-0000	20.0000		3,530	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,068	0	Total Due	\$269.44	\$269.44	\$538.88	
			0	0	Paid	\$269.44	\$269.44	\$538.88	07/31/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BRACKENBUSH, ERCAL & SHIRLEY
22-13-200-003	15005	WONDER TR	230	0	Tax Due	\$10.42	\$10.42	\$20.84	First Installment
SWETLAND FARMS LLC	9.05980	Fillmore, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
5426 N NOTTINGHAM PL	0021	PT E 1/2 NW NE 7-2-212 S13 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SWETLAND FARMS LLC
Peoria, IL 61614-	13.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			230	0	Total Due	\$10.42	\$10.42	\$20.84	
			0	0	Paid	\$10.42	\$10.42	\$20.84	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SWETLAND FARMS LLC
22-13-200-005	15005	3341 WONDER TR	170	0	Tax Due	\$1,225.79	\$1,225.79	\$2,451.58	First Installment
HIMES, DAVID W	9.05980	FILLMORE, IL 62032-0000	4,860	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
PO BOX 31	0011	W PT SW NE 7-2-215 S13 T07 R2	1,850	0	Pen. Due	\$0.00	\$0.00	\$0.00	HIMES, DAVID W
FILLMORE, IL 62032-0000	10.0000		26,820	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			33,700	0	Total Due	\$1,225.79	\$1,225.79	\$2,451.58	
			0	0	Paid	\$1,225.79	\$1,225.79	\$2,451.58	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HIMES, DAVID W
22-13-200-006	15005	WONDER TR	570	0	Tax Due	\$25.82	\$25.82	\$51.64	First Installment
SWETLAND FARMS LLC	9.05980	Fillmore, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
5426 N NOTTINGHAM PL	0021	E PT SW NE 7-2-214 S13 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SWETLAND FARMS LLC
Peoria, IL 61614-	30.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			570	0	Total Due	\$25.82	\$25.82	\$51.64	
			0	0	Paid	\$25.82	\$25.82	\$51.64	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SWETLAND FARMS LLC
22-13-200-007	15005	E 24H RD	390	0	Tax Due	\$17.67	\$17.67	\$35.34	First Installment
RICKE, JIMMY L	9.05980	Fillmore, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
870 RED BALL TRAIL	0021	SE NE 7-2-216 S13 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RICKE, JIMMY L
COFFEEN, IL 62017-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			390	0	Total Due	\$17.67	\$17.67	\$35.34	
			0	0	Paid	\$17.67	\$17.67	\$35.34	08/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	RICKE, JIMMY L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
Acres					First	Second			
22-13-200-009 RICKE, JACK L 3559 WONDER TRAIL FILLMORE, IL 62032-0000	15005 9.05980 0021 0.5000	3559 WONDER TR FILLMORE, IL 62032-0000 PT E 1/2 NW NE BEG W LN & N LN RD N 175 FT E 224 FT TO NE LN RD SW TO POB 7-2-213A S13 T07 R2	165 0 0 0 165 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.48 \$0.00 \$0.00 \$0.00 \$7.48 \$7.48 \$0.00	\$7.48 \$0.00 \$0.00 \$0.00 \$7.48 \$7.48 \$0.00	\$14.96 \$0.00 \$0.00 \$0.00 \$14.96 \$14.96 \$0.00	First Installment 07/18/2013 RICKE, JACK L Second Installment 07/18/2013 RICKE, JACK L
22-13-200-011 RICKE, JACK 3559 WONDER TRAIL FILLMORE, IL 62032-0000	15005 9.05980 0021 6.5000	3559 WONDER TR FILLMORE, IL 62032-0000 E 1/2 NW NE LYG NWLY OF RD EX .5 AC SW COR 2 HOMES HERE 1 ON PRIV 7-2-213 S13 T07 R2	165 0 0 0 165 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.48 \$0.00 \$0.00 \$0.00 \$7.48 \$7.48 \$0.00	\$7.48 \$0.00 \$0.00 \$0.00 \$7.48 \$7.48 \$0.00	\$14.96 \$0.00 \$0.00 \$0.00 \$14.96 \$14.96 \$0.00	First Installment 07/18/2013 RICKE, JACK L Second Installment 07/18/2013 RICKE, JACK L
22-13-200-012 RICKE, JIMMY L 870 RED BALL TRAIL COFFEEN, IL 62017-0000	15005 9.05980 0021 40.0000	E 24TH RD Fillmore, IL 62032-0000 NE NE 7-2-210 S13 T07 R2	840 0 0 0 840 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.05 \$0.00 \$0.00 \$0.00 \$38.05 \$38.05 \$0.00	\$38.05 \$0.00 \$0.00 \$0.00 \$38.05 \$38.05 \$0.00	\$76.10 \$0.00 \$0.00 \$0.00 \$76.10 \$76.10 \$0.00	First Installment 08/05/2013 RICKE, JIMMY L Second Installment 08/05/2013 RICKE, JIMMY L
22-13-200-307 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	15002 8.40016 7100 122.0000	E1/2 NE & PT E 1/2 NW NE LYG NLY HWY & PT NE SE COAL RIGHTS	3,050 0 0 0 3,050 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$128.10 \$0.00 \$0.00 \$0.00 \$128.10 \$128.10 \$0.00	\$128.10 \$0.00 \$0.00 \$0.00 \$128.10 \$128.10 \$0.00	\$256.20 \$0.00 \$0.00 \$0.00 \$256.20 \$256.20 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
22-13-200-511 RICKE, TODD 3599 WONDER TRL FILLMORE, IL 62032-0000	15005 9.05980 0040 0.0000	3559 WONDER TR FILLMORE, IL 62032-0000 IMPROVEMENTS ON LEASED LAND LOCATED ON 22-13-200-011 S13 T07 R2	0 0 0 4,660 4,660 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$206.57 \$0.00 \$0.00 \$0.00 \$206.57 \$206.57 \$0.00	\$206.57 \$0.00 \$0.00 \$0.00 \$206.57 \$206.57 \$0.00	\$413.14 \$0.00 \$0.00 \$0.00 \$413.14 \$413.14 \$0.00	First Installment 07/23/2013 RICKE, TODD Second Installment 07/23/2013 RICKE, TODD
22-13-300-001 LEITSCHUH, DOROTHY 3111 WONDER TR Fillmore, IL 62032-	15005 9.05980 0021 20.0000	3111 WONDER TR FILLMORE, IL 62032-0000 W SIDE NW SW 7-2-225 S13 T07 R2	320 0 0 0 320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.50 \$0.00 \$0.00 \$0.00 \$14.50 \$14.50 \$0.00	\$14.50 \$0.00 \$0.00 \$0.00 \$14.50 \$14.50 \$0.00	\$29.00 \$0.00 \$0.00 \$0.00 \$29.00 \$29.00 \$0.00	First Installment 08/01/2013 LEITSCHUH, DOROTHY Second Installment 08/30/2013 LEITSCHUH, DOROTHY

Montgomery County

Township SOUTH FILLMORE

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
22-13-300-006	15005	3152 BURG RD	190	0	Tax Due	\$8.61	First Installment
SEATON, LINDA	9.05980	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	08/08/2013
3152 BURG RD	0021	PT SW 7-2-228 S13 T07 R2	0	0	Pen. Due	\$0.00	SEATON, LINDA
FILLMORE, IL 62032-0000	10.0000		0	0	Cost Due	\$0.00	Second Installment
			190	0	Total Due	\$8.61	\$17.22
			0	0	Paid	\$8.61	\$17.22
				0	Unpaid	\$0.00	\$0.00
							SEATON, LINDA
22-13-300-008	15005	9204 HOLLOWAY TR	300	0	Tax Due	\$13.59	First Installment
MC DONOUGH, KEN	9.05980	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	08/07/2013
9204 HOLLOWAY TRAIL	0021	E 5 AC PT SW 7-2-227 S13 T07 R2	0	0	Pen. Due	\$0.00	MC DONOUGH, KEN
HILLSBORO, IL 62049-0000	5.0000		0	0	Cost Due	\$0.00	Second Installment
			300	0	Total Due	\$13.59	\$27.18
			0	0	Paid	\$13.59	\$27.18
				0	Unpaid	\$0.00	\$0.00
							MC DONOUGH, KEN
22-13-300-009	15005	WONDER TR	0	0	Tax Due	\$0.00	First Installment
CRENSHAW CEMETERY C/O VIOLET	9.05980	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00
CRENSHAW	0090	CEMETERY IN S 1/2 NW SW DOCKET NO	0	0	Pen. Due	\$0.00	\$0.00
RR 1 BOX 58	0.2700	87-68-6 7-2-226A S13 T07 R2	0	0	Cost Due	\$0.00	\$0.00
FILLMORE, IL 62032-0000			0	0	Total Due	\$0.00	\$0.00
			0	0	Paid	\$0.00	\$0.00
				0	Unpaid	\$0.00	\$0.00
							Second Installment
22-13-300-014	15005	3166 WONDER TR	870	0	Tax Due	\$71.12	First Installment
DUFF, RANDELL	9.05980	FILLMORE, IL 62032-0000	700	0	Drainage Due	\$0.00	\$0.00
16 NICE LN	0011	E 20 AC N1/2 S1/2 SW & N1/2 SW LYG S	0	0	Pen. Due	\$0.00	\$0.00
FILLMORE, IL 62032-0000	49.7800	WANDER TR & N1/2 N1/2 LYG N WANDER	0	0	Cost Due	\$0.00	\$0.00
		TR (EX NW 668.92' X 1335.86')	1,570	0	Total Due	\$71.12	\$142.24
		S13 T7 R2	0	0	Paid	\$71.12	\$142.24
				0	Unpaid	\$0.00	\$0.00
							09/09/2013
							DUFF, RANDELL
22-13-300-015	15005	3166 WONDER TR	1,500	0	Tax Due	\$631.92	First Installment
DUFF, WINDALL	9.05980	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00
3166 WONDER TR	0011	PT SW1/4	1,850	0	Pen. Due	\$18.96	\$9.48
Fillmore, IL 62032-	74.9700	S13 T7 R2	10,880	0	Cost Due	\$0.00	\$10.00
			14,230	0	Total Due	\$650.88	\$651.40
			0	0	Paid	\$650.88	\$651.40
				0	Unpaid	\$0.00	\$0.00
							10/08/2013
							21ST MORTGAGE CORP
22-13-300-306	15002		150	0	Tax Due	\$6.30	First Installment
COLT LLC	8.40016		0	0	Drainage Due	\$0.00	\$0.00
208 PUBLIC SQ	7100	PT S1/2 SW N 6 ACS W 10 ACS S 50 ACS	0	0	Pen. Due	\$0.00	\$0.00
4TH FL	6.0000	COAL RIGHTS	0	0	Cost Due	\$0.00	\$0.00
Benton, IL 62812-			150	0	Total Due	\$6.30	\$6.30
			0	0	Paid	\$6.30	\$6.30
				0	Unpaid	\$0.00	\$0.00
							07/11/2013
							COLT LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
22-13-400-001 SWETLAND FARMS LLC 5426 N NOTTINGHAM PL Peoria, IL 61614-	15005 9.05980 0021 3.0000	WONDER TR Fillmore, IL 62032-0000 N SIDE NW SE 7-2-232 S13 T07 R2	165 0 0 0 165 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.48 \$0.00 \$0.00 \$0.00 \$7.48 \$7.48 \$0.00	\$7.48 \$0.00 \$0.00 \$0.00 \$7.48 \$7.48 \$0.00	\$14.96 \$0.00 \$0.00 \$0.00 \$14.96 \$14.96 \$0.00	First Installment 07/11/2013 SWETLAND FARMS LLC Second Installment 07/11/2013 SWETLAND FARMS LLC
22-13-400-002 BRACKENBUSH, SHIRLEY 3308 WONDER TRL Fillmore, IL 62032-	15005 9.05980 0011 20.0000	3308 WONDER TR FILLMORE, IL 62032-0000 PT W 37 AC NW SE 7-2-234 S13 T07 R2	200 888 1,850 10,790 13,728 0	0 6,000 2,341 4,019 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$49.29 \$0.00 \$0.00 \$0.00 \$49.29 \$49.29 \$0.00	\$49.29 \$0.00 \$0.00 \$0.00 \$49.29 \$49.29 \$0.00	\$98.58 \$0.00 \$0.00 \$0.00 \$98.58 \$98.58 \$0.00	First Installment 07/31/2013 BRACKENBUSH, ERCCEL & SHIRLEY Second Installment 07/31/2013 BRACKENBUSH, ERCCEL & SHIRLEY
22-13-400-003 MC DONOUGH, KEN 9204 HOLLOWAY TRAIL HILLSBORO, IL 62049-0000	15005 9.05980 0021 17.0000	9204 HOLLOWAY TR HILLSBORO, IL 62049-0000 E SIDE 37 AC NW SE 7-2-233 S13 T07 R2	390 0 0 0 390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.67 \$0.00 \$0.00 \$0.00 \$17.67 \$17.67 \$0.00	\$17.67 \$0.00 \$0.00 \$0.00 \$17.67 \$17.67 \$0.00	\$35.34 \$0.00 \$0.00 \$0.00 \$35.34 \$35.34 \$0.00	First Installment 08/07/2013 MC DONOUGH, KEN Second Installment 08/07/2013 MC DONOUGH, KEN
22-13-400-004 RICKE, JIMMY L 870 RED BALL TRAIL COFFEEN, IL 62017-0000	15005 9.05980 0021 35.0000	E 24TH RD Fillmore, IL 62032-0000 PT NE SE 7-2-230 S13 T07 R2	410 0 0 0 410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.58 \$0.00 \$0.00 \$0.00 \$18.58 \$18.58 \$0.00	\$18.58 \$0.00 \$0.00 \$0.00 \$18.58 \$18.58 \$0.00	\$37.16 \$0.00 \$0.00 \$0.00 \$37.16 \$37.16 \$0.00	First Installment 08/05/2013 RICKE, JIMMY L Second Installment 08/05/2013 RICKE, JIMMY L
22-13-400-005 KOONCE, RONALD W 3153 E 24TH RD FILLMORE, IL 62032-0000	15005 9.05980 0011 5.0000	3153 E 24TH RD FILLMORE, IL 62032-0000 PT NE SE 7-2-230A S13 T07 R2	10 0 1,850 8,310 10,170 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$178.93 \$0.00 \$0.00 \$0.00 \$178.93 \$178.93 \$0.00	\$178.93 \$0.00 \$0.00 \$0.00 \$178.93 \$178.93 \$0.00	\$357.86 \$0.00 \$0.00 \$0.00 \$357.86 \$357.86 \$0.00	First Installment 08/08/2013 KOONCE, RONALD W Second Installment 08/30/2013 KOONCE, RONALD W
22-13-400-006 MC DONOUGH, KEN 9204 HOLLOWAY TRAIL HILLSBORO, IL 62049-0000	15005 9.05980 0021 40.0000	9204 HOLLOWAY TR HILLSBORO, IL 62049-0000 SW SE 7-2-235 S13 T07 R2	880 0 0 0 880 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$39.87 \$0.00 \$0.00 \$0.00 \$39.87 \$39.87 \$0.00	\$39.87 \$0.00 \$0.00 \$0.00 \$39.87 \$39.87 \$0.00	\$79.74 \$0.00 \$0.00 \$0.00 \$79.74 \$79.74 \$0.00	First Installment 08/07/2013 MC DONOUGH, KEN Second Installment 08/07/2013 MC DONOUGH, KEN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze			First	Second	Total		
22-13-400-007 MC DONOUGH, KEN 9204 HOLLOWAY TRAIL HILLSBORO, IL 62049-0000	15005 9.05980 0021 40.0000	9204 HOLLOWAY TR HILLSBORO, IL 62049-0000 SE SE 7-2-231 S13 T07 R2	320 0 0 0 320 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.50 \$0.00 \$0.00 \$0.00 \$14.50 \$14.50 \$0.00	\$14.50 \$0.00 \$0.00 \$0.00 \$14.50 \$14.50 \$0.00	\$29.00 \$0.00 \$0.00 \$0.00 \$29.00 \$29.00 \$0.00	First Installment 08/07/2013 MC DONOUGH, KEN Second Installment 08/07/2013 MC DONOUGH, KEN
22-13-400-304 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	15002 8.40016 7100 40.0000	NW SE COAL RIGHTS	1,000 0 0 0 1,000 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$42.00 \$0.00 \$0.00 \$0.00 \$42.00 \$42.00 \$0.00	\$42.00 \$0.00 \$0.00 \$0.00 \$42.00 \$42.00 \$0.00	\$84.00 \$0.00 \$0.00 \$0.00 \$84.00 \$84.00 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
22-13-400-305 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	15002 8.40016 7100 5.0000	S 907.5' E 239.25' NE SE COAL RIGHTS	125 0 0 0 125 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
22-14-100-001 HIMES, ILEAN F 56 N 4TH LANE FILLMORE, IL 62032-0000	15005 9.05980 0021 40.0000	56 N 4TH LN FILLMORE, IL 62032-0000 NW NW 7-2-243 S14 T07 R2	850 0 0 0 850 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.51 \$0.00 \$0.00 \$0.00 \$38.51 \$38.51 \$0.00	\$38.51 \$0.00 \$0.00 \$0.00 \$38.51 \$38.51 \$0.00	\$77.02 \$0.00 \$0.00 \$0.00 \$77.02 \$77.02 \$0.00	First Installment 07/11/2013 HIMES, ILEAN F Second Installment 07/11/2013 HIMES, ILEAN F
22-14-100-002 HIMES, ILEAN F 56 N 4TH LANE FILLMORE, IL 62032-0000	15005 9.05980 0021 20.0000	56 N 4TH LN FILLMORE, IL 62032-0000 N 1/2 NE NW 7-2-241 S14 T07 R2	200 0 0 0 200 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9.06 \$0.00 \$0.00 \$0.00 \$9.06 \$9.06 \$0.00	\$9.06 \$0.00 \$0.00 \$0.00 \$9.06 \$9.06 \$0.00	\$18.12 \$0.00 \$0.00 \$0.00 \$18.12 \$18.12 \$0.00	First Installment 07/11/2013 HIMES, ILEAN F Second Installment 07/11/2013 HIMES, ILEAN F
22-14-100-003 BECKMAN, DELILA E PO BOX 445 COFFEEN, IL 62017-0445	15005 9.05980 0021 20.0000	S 1/2 NE NW 7-2-242 S14 T07 R2	660 0 0 0 660 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$29.90 \$0.00 \$0.00 \$0.00 \$29.90 \$29.90 \$0.00	\$29.90 \$0.00 \$0.00 \$0.00 \$29.90 \$29.90 \$0.00	\$59.80 \$0.00 \$0.00 \$0.00 \$59.80 \$59.80 \$0.00	First Installment 07/30/2013 BECKMAN, DELILA Second Installment 08/30/2013 BECKMAN, DELILA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			First	Second	Total		
22-14-100-007 SHANKLAND, ROBERT & DEANN 93 LITTLE LN FILLMORE, IL 62032-0000	15005 9.05980 0011 40.0000	93 LITTLE LN FILLMORE, IL 62032-0000 N 1/2 S 1/2 NW 7-2-244 & 245 & 246 S14 T07 R2	380 5,880 1,850 53,210 61,320 0	0 6,000 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,450.23 \$0.00 \$0.00 \$0.00 \$2,450.23 \$2,450.23 \$0.00	\$2,450.23 \$0.00 \$0.00 \$0.00 \$2,450.23 \$2,450.23 \$0.00	\$4,900.46 \$0.00 \$0.00 \$0.00 \$4,900.46 \$4,900.46 \$0.00	First Installment 08/07/2013 SHANKLAND, ROBERT & DEANN Second Installment 09/09/2013 SHANKLAND, ROBERT & DEANN
22-14-100-008 SHANKLAND, ROBERT & DEANN 93 LITTLE LANE FILLMORE, IL 62032-0000	15005 9.05980 0021 40.0000	93 LITTLE LN FILLMORE, IL 62032-0000 S 1/2 S 1/2 NW 7-2-244-1 & 246-1 S14 T07 R2	260 0 0 0 260 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11.78 \$0.00 \$0.00 \$0.00 \$11.78 \$11.78 \$0.00	\$11.78 \$0.00 \$0.00 \$0.00 \$11.78 \$11.78 \$0.00	\$23.56 \$0.00 \$0.00 \$0.00 \$23.56 \$23.56 \$0.00	First Installment 08/07/2013 SHANKLAND, ROBERT & DEANN Second Installment 09/09/2013 SHANKLAND, ROBERT & DEANN
22-14-100-304 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	15002 8.40016 7100 20.0000	W1/2 SW NW COAL RIGHTS	500 0 0 0 500 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$21.00 \$0.00 \$0.00 \$0.00 \$21.00 \$21.00 \$0.00	\$21.00 \$0.00 \$0.00 \$0.00 \$21.00 \$21.00 \$0.00	\$42.00 \$0.00 \$0.00 \$0.00 \$42.00 \$42.00 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
22-14-200-001 HIMES, ILEAN F 56 N 4TH LN FILLMORE, IL 62032-0000	15005 9.05980 0011 80.0000	56 N 4TH LN FILLMORE, IL 62032-0000 W 1/2 NE 7-2-239 S14 T07 R2	1,040 2,717 1,850 11,360 16,967 0	0 6,000 4,000 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$302.46 \$0.00 \$0.00 \$0.00 \$302.46 \$302.46 \$0.00	\$302.46 \$0.00 \$0.00 \$0.00 \$302.46 \$302.46 \$0.00	\$604.92 \$0.00 \$0.00 \$0.00 \$604.92 \$604.92 \$0.00	First Installment 07/11/2013 HIMES, ILEAN F Second Installment 07/11/2013 HIMES, ILEAN F
22-14-200-002 LEITSCHUH, DOROTHY 3111 WONDER TR Fillmore, IL 62032-	15005 9.05980 0021 20.0000	3111 WONDER TR FILLMORE, IL 62032-0000 W 1/2 NE NE 7-2-236 S14 T07 R2	275 0 0 0 275 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$12.46 \$0.00 \$0.00 \$0.00 \$12.46 \$12.46 \$0.00	\$12.46 \$0.00 \$0.00 \$0.00 \$12.46 \$12.46 \$0.00	\$24.92 \$0.00 \$0.00 \$0.00 \$24.92 \$24.92 \$0.00	First Installment 08/01/2013 LEITSCHUH, DOROTHY Second Installment 08/30/2013 LEITSCHUH, DOROTHY
22-14-200-003 LEITSCHUH, DOROTHY 3111 WONDER TR Fillmore, IL 62032-	15005 9.05980 0021 10.0000	3111 WONDER TR FILLMORE, IL 62032-0000 N 1/2 E 1/2 NE NE 7-2-237 S14 T07 R2	165 0 0 0 165 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.48 \$0.00 \$0.00 \$0.00 \$7.48 \$7.48 \$0.00	\$7.48 \$0.00 \$0.00 \$0.00 \$7.48 \$7.48 \$0.00	\$14.96 \$0.00 \$0.00 \$0.00 \$14.96 \$14.96 \$0.00	First Installment 08/01/2013 LEITSCHUH, DOROTHY Second Installment 08/30/2013 LEITSCHUH, DOROTHY

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Township SOUTH FILLMORE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
22-14-200-004 LEITSCHUH, DOROTHY 3111 WONDER TR Fillmore, IL 62032-	15005 9.05980 0021 10.0000	3111 WONDER TR FILLMORE, IL 62032-0000 S 1/2 E 1/2 NE NE 7-2-238 S14 T07 R2	165 0 0 0 165 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.48 \$0.00 \$0.00 \$0.00 \$7.48 \$7.48 \$0.00	\$7.48 \$0.00 \$0.00 \$0.00 \$7.48 \$7.48 \$0.00	\$14.96 \$0.00 \$0.00 \$0.00 \$14.96 \$14.96 \$0.00	First Installment 08/01/2013 LEITSCHUH, DOROTHY Second Installment 08/30/2013 LEITSCHUH, DOROTHY
22-14-200-005 LEITSCHUH, MICHAEL E 3111 WONDER TRAIL FILLMORE, IL 62032-0000	15005 9.05980 0021 40.0000	3111 WONDER TR FILLMORE, IL 62032-0000 SE NE 7-2-240 S14 T07 R2	490 0 0 0 490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$22.20 \$0.00 \$0.00 \$0.00 \$22.20 \$22.20 \$0.00	\$22.20 \$0.00 \$0.00 \$0.00 \$22.20 \$22.20 \$0.00	\$44.40 \$0.00 \$0.00 \$0.00 \$44.40 \$44.40 \$0.00	First Installment 08/01/2013 LEITSCHUH, DOROTHY Second Installment 08/30/2013 LEITSCHUH, DOROTHY
22-14-200-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	15002 8.40016 7100 140.0000	W1/2 NE & N1/2 NE NW & NW NW COAL RIGHTS	3,500 0 0 0 3,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$147.01 \$0.00 \$0.00 \$0.00 \$147.01 \$147.01 \$0.00	\$147.01 \$0.00 \$0.00 \$0.00 \$147.01 \$147.01 \$0.00	\$294.02 \$0.00 \$0.00 \$0.00 \$294.02 \$294.02 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
22-14-200-302 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	15002 8.40016 7100 20.0000	W1/2 NE NE COAL RIGHTS	500 0 0 0 500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$21.00 \$0.00 \$0.00 \$0.00 \$21.00 \$21.00 \$0.00	\$21.00 \$0.00 \$0.00 \$0.00 \$21.00 \$21.00 \$0.00	\$42.00 \$0.00 \$0.00 \$0.00 \$42.00 \$42.00 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
22-14-300-001 BLANKENSHIP, KAREN 506 NORTH RD COFFEEN, IL 62017-0000	15005 9.05980 0029 40.0000	NW SW 7-2-251 S14 T07 R2	280 0 0 0 280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$12.69 \$0.00 \$0.00 \$0.00 \$12.69 \$12.69 \$0.00	\$12.69 \$0.00 \$0.00 \$0.00 \$12.69 \$12.69 \$0.00	\$25.38 \$0.00 \$0.00 \$0.00 \$25.38 \$25.38 \$0.00	First Installment 07/31/2013 BLANKENSHIP, KAREN Second Installment 09/05/2013 BLANKENSHIP, KAREN
22-14-300-006 BLANKENSHIP, KAREN 506 NORTH RD COFFEEN, IL 62017-0000	15005 9.05980 0021 20.0000	506 NORTH RD COFFEEN, IL 62017-0000 N 1/2 SE SW 7-2-254 S14 T07 R2	810 0 0 0 810 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.69 \$0.00 \$0.00 \$0.00 \$36.69 \$36.69 \$0.00	\$36.69 \$0.00 \$0.00 \$0.00 \$36.69 \$36.69 \$0.00	\$73.38 \$0.00 \$0.00 \$0.00 \$73.38 \$73.38 \$0.00	First Installment 07/31/2013 BLANKENSHIP, KAREN Second Installment 09/05/2013 BLANKENSHIP, KAREN

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Township SOUTH FILLMORE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
22-14-300-007 GREENWOOD, GARY & K BLANKENSHIP 506 NORTH RD COFFEEN, IL 62017-0000	15005 9.05980 0021 34.0000	506 NORTH RD COFFEEN, IL 62017-0000 SW SW (EX BEG SE COR N656.57' W398.39' S655.71' E398.38' TO POB) 7-2-255 S14 T07 R2	920 0 0 0 920 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$41.68 \$0.00 \$0.00 \$0.00 \$41.68 \$41.68 \$0.00	\$41.68 \$0.00 \$0.00 \$0.00 \$41.68 \$41.68 \$0.00	\$83.36 \$0.00 \$0.00 \$0.00 \$83.36 \$83.36 \$0.00	First Installment 07/31/2013 BLANKENSHIP, KAREN Second Installment 09/05/2013 BLANKENSHIP, KAREN
22-14-300-008 WILLIAMS, CYNTHIA K 1502 CALIFORNIA AVE Collinsville, IL 62234-0000	15005 9.05980 0021 10.0000	S 1/2 W 1/2 SE SW 7-2-256 S14 T07 R2	165 0 0 0 165 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.48 \$0.00 \$0.22 \$0.00 \$7.70 \$7.70 \$0.00	\$7.48 \$0.00 \$0.11 \$0.00 \$7.59 \$7.59 \$0.00	\$14.96 \$0.00 \$0.33 \$0.00 \$15.29 \$15.29 \$0.00	First Installment 09/19/2013 WILLIAMS, CYNTHIA K Second Installment 09/19/2013 WILLIAMS, CYNTHIA K
22-14-300-015 WILLIAMS, CYNTHIA K 1502 CALIFORNIA AVE Collinsville, IL 62234-0000	15005 9.05980 0021 10.0000	SE SE SW 7-2-253 S14 T07 R2	165 0 0 0 165 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.48 \$0.00 \$0.22 \$0.00 \$7.70 \$7.70 \$0.00	\$7.48 \$0.00 \$0.11 \$0.00 \$7.59 \$7.59 \$0.00	\$14.96 \$0.00 \$0.33 \$0.00 \$15.29 \$15.29 \$0.00	First Installment 09/19/2013 WILLIAMS, CYNTHIA K Second Installment 09/19/2013 WILLIAMS, CYNTHIA K
22-14-300-016 BAYLES, LISA M 22085 RT 185 FILLMORE, IL 62032-0000	15005 9.05980 0021 6.0000	22085 ROUTE 185 FILLMORE, IL 62032-0000 PT SW SW-BEG SE COR N656.57' W398.39' S655.71' E398.38' TO POB 7-2-253-1 S14 T7 R2	165 0 0 0 165 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.48 \$0.00 \$0.00 \$0.00 \$7.48 \$7.48 \$0.00	\$7.48 \$0.00 \$0.00 \$0.00 \$7.48 \$7.48 \$0.00	\$14.96 \$0.00 \$0.00 \$0.00 \$14.96 \$14.96 \$0.00	First Installment 08/30/2013 BAYLES, LISA M Second Installment 09/09/2013 BAYLES, LISA M
22-14-300-017 CAMPBELL, TIMOTHY J & DONNA 5 NORTHWOOD BETHALTO, IL 62010-0000	15005 9.05980 0021 40.0000	NE1/4 SW1/4 7-2-249 & 247 & 248 & 258-1 S14 T07 R2	165 0 0 0 165 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.48 \$0.00 \$0.00 \$0.00 \$7.48 \$7.48 \$0.00	\$7.48 \$0.00 \$0.00 \$0.00 \$7.48 \$7.48 \$0.00	\$14.96 \$0.00 \$0.00 \$0.00 \$14.96 \$14.96 \$0.00	First Installment 07/03/2013 CAMPBELL, TIMOTHY J & DONNA Second Installment 07/03/2013 CAMPBELL, TIMOTHY J & DONNA
22-14-300-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	15002 8.40016 7100 144.0000	SW EX 10 AC NE COR & EX 6 AC ON S SIDE SW SW COAL RIGHTS	3,600 0 0 0 3,600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$151.21 \$0.00 \$0.00 \$0.00 \$151.21 \$151.21 \$0.00	\$151.21 \$0.00 \$0.00 \$0.00 \$151.21 \$151.21 \$0.00	\$302.42 \$0.00 \$0.00 \$0.00 \$302.42 \$302.42 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
22-14-300-302	15002		150	0	Tax Due	\$6.30	\$6.30	\$12.60	First Installment
COLT LLC	8.40016		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	EAST 6 AC SW SW	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	6.0000	COAL RIGHTS	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-			150	0	Total Due	\$6.30	\$6.30	\$12.60	
			0	0	Paid	\$6.30	\$6.30	\$12.60	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
22-14-400-004	15005	3152 BURG RD	180	0	Tax Due	\$1,271.09	\$1,271.09	\$2,542.18	First Installment
SEATON, LINDA	9.05980	FILLMORE, IL 62032-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
3152 BURG RD	0011	W 1/2 NE SE 7-2-257B S14 T07 R2	1,850	0	Pen. Due	\$0.00	\$0.00	\$0.00	SEATON, LINDA
FILLMORE, IL 62032-0000	20.0000		32,800	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			34,830	0	Total Due	\$1,271.09	\$1,271.09	\$2,542.18	
			0	0	Paid	\$1,271.09	\$1,271.09	\$2,542.18	09/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SEATON, LINDA
22-14-400-005	15005	3049 WONDER TR	570	0	Tax Due	\$624.63	\$624.63	\$1,249.26	First Installment
SEATON, LINDA	9.05980	FILLMORE, IL 62032-0000	209	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
3152 BURG RD	0011	SE SE & E 1/2 NE SE 7-2-257 S14 T07 R2	1,850	0	Pen. Due	\$0.00	\$0.00	\$0.00	SEATON, LINDA
FILLMORE, IL 62032-0000	60.0000		11,460	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			14,089	0	Total Due	\$624.63	\$624.63	\$1,249.26	
			0	0	Paid	\$624.63	\$624.63	\$1,249.26	09/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SEATON, LINDA
22-14-400-008	15005		620	0	Tax Due	\$28.09	\$28.09	\$56.18	First Installment
EVANS, MARY J	9.05980		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
3716 COTSWOLD AVE UNIT A	0021	31 AC TR LYG NW1/4 SE1/4 7-2-258 & 250	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	EVANS, MARY J
GREENSBORO, NC 27410-0000	31.0000	S14 T07 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			620	0	Total Due	\$28.09	\$28.09	\$56.18	
			0	0	Paid	\$28.09	\$28.09	\$56.18	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	EVANS, MARY J
22-14-400-009	15005	3097 BURG RD	710	0	Tax Due	\$690.95	\$690.95	\$1,381.90	First Installment
DURBIN, CHRISTOPHER C/O CORELOGIC	9.05980	FILLMORE, IL 62032-0000	1,773	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC DR	0011	PT W1/2 SE1/4 7-2-259 & 258-1 & 250-1	1,850	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
ATTN BILL RECEIPT	49.0000	S14 T07 R2	17,350	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-			21,683	0	Total Due	\$690.95	\$690.95	\$1,381.90	
			0	0	Paid	\$690.95	\$690.95	\$1,381.90	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	CORELOGIC
22-15-100-002	15004	506 NORTH RD	630	0	Tax Due	\$27.54	\$27.54	\$55.08	First Installment
BLANKENSHIP, KAREN	8.74263	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
506 NORTH RD	0021	N 20 AC SW NW EX .06 HWY R/W PER	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BLANKENSHIP, KAREN
COFFEEN, IL 62017-0000	20.0000	98/249 7-2-262 S15 T07 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			630	0	Total Due	\$27.54	\$27.54	\$55.08	
			0	0	Paid	\$27.54	\$27.54	\$55.08	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BLANKENSHIP, KAREN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
22-15-100-003	15003	506 NORTH RD	480	0	Tax Due	\$20.32	\$20.32	\$40.64	First Installment
BLANKENSHIP, KAREN	8.46715	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
506 NORTH RD	0021	N 17 AC NE NW 7-2-263 S15 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BLANKENSHIP, KAREN
COFFEEN, IL 62017-0000	17.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			480	0	Total Due	\$20.32	\$20.32	\$40.64	
			0	0	Paid	\$20.32	\$20.32	\$40.64	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BLANKENSHIP, KAREN
22-15-100-004	15004	506 NORTH RD	1,640	0	Tax Due	\$71.69	\$71.69	\$143.38	First Installment
BLANKENSHIP, KAREN	8.74263	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
506 NORTH RD	0021	PT NW 7-2-264 S15 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BLANKENSHIP, KAREN
COFFEEN, IL 62017-0000	43.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,640	0	Total Due	\$71.69	\$71.69	\$143.38	
			0	0	Paid	\$71.69	\$71.69	\$143.38	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BLANKENSHIP, KAREN
22-15-100-005	15004		2,100	0	Tax Due	\$91.80	\$91.80	\$183.60	First Installment
EVANS, MARY J	8.74263		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
3716 COTSWOLD AVE UNIT A	0021	BAL NW 7-2-265 S15 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	EVANS, MARY J
GREENSBORO, NC 27410-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,100	0	Total Due	\$91.80	\$91.80	\$183.60	
			0	0	Paid	\$91.80	\$91.80	\$183.60	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	EVANS, MARY J
22-15-100-006	15003	506 NORTH RD	820	0	Tax Due	\$34.72	\$34.72	\$69.44	First Installment
BLANKENSHIP, KAREN	8.46715	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
506 NORTH RD	0021	N 1/2 NW NW 7-2-261-1 S15 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BLANKENSHIP, KAREN
COFFEEN, IL 62017-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			820	0	Total Due	\$34.72	\$34.72	\$69.44	
			0	0	Paid	\$34.72	\$34.72	\$69.44	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BLANKENSHIP, KAREN
22-15-100-007	15004	506 NORTH RD	650	0	Tax Due	\$28.42	\$28.42	\$56.84	First Installment
BLANKENSHIP, KAREN	8.74263	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
506 NORTH RD	0021	S 1/2 NW NW 7-2-261 S15 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BLANKENSHIP, KAREN
COFFEEN, IL 62017-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			650	0	Total Due	\$28.42	\$28.42	\$56.84	
			0	0	Paid	\$28.42	\$28.42	\$56.84	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BLANKENSHIP, KAREN
22-15-100-301	15002		10,520	0	Tax Due	\$441.85	\$441.85	\$883.70	First Installment
COLT LLC	8.40016		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	PT S PT NW & E1/2 SEC 15 20 ACS MINED	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	440.0000	OUT	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-		COAL RIGHTS	10,520	0	Total Due	\$441.85	\$441.85	\$883.70	
			0	0	Paid	\$441.85	\$441.85	\$883.70	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
22-15-100-996	15001		5,000	0	Tax Due	\$203.12	\$203.12	\$406.24	First Installment
COLT LLC	8.12468		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	PT SW 1/4 & N PT NW COAL RIGHTS	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	200.0000	7-2-473A S15 T07 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-			5,000	0	Total Due	\$203.12	\$203.12	\$406.24	
			0	0	Paid	\$203.12	\$203.12	\$406.24	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
22-15-200-002	15005		3,330	0	Tax Due	\$150.85	\$150.85	\$301.70	First Installment
FESSER & WHITTEN C/O F D WHITTEN	9.05980		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
155 CARONDELET PLAZA 701	0021	NE 7-2-260 S15 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FESSER & WHITTEN C/O F D WHITE
Saint Louis, MO 63105-	119.4000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,330	0	Total Due	\$150.85	\$150.85	\$301.70	
			0	0	Paid	\$150.85	\$150.85	\$301.70	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	FESSER VELMA ROSE FAMILY TRUST
22-15-200-003	15005	2111 ILLINOIS ROUTE 185	1,410	0	Tax Due	\$63.87	\$63.87	\$127.74	First Installment
HENLEY, RICHARD & WANDA	9.05980	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
225 RAINBOW DR 12597	0021	SW NE & W 20 FT NW NE 7-2-260A S15	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HENLEY, RICHARD & WANDA
LIVINGSTON, TX 77399	40.6000	T07 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,410	0	Total Due	\$63.87	\$63.87	\$127.74	
			0	0	Paid	\$63.87	\$63.87	\$127.74	08/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HENLEY, RICHARD & WANDA
22-15-300-003	15003	171 MCCORDS TR	150	0	Tax Due	\$6.35	\$6.35	\$12.70	First Installment
HENLEY, RICHARD & WANDA	8.46715	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
225 RAINBOW DR 12597	0021	N 75 FT SW LYG E 185 FT & N 75 FT W	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HENLEY, RICHARD & WANDA
LIVINGSTON, TX 77399	2.8000	100 FT SE 7-2-266A-2 S15 T07 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			150	0	Total Due	\$6.35	\$6.35	\$12.70	
			0	0	Paid	\$6.35	\$6.35	\$12.70	08/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HENLEY, RICHARD & WANDA
22-15-300-007	15004		6,180	0	Tax Due	\$270.15	\$270.15	\$540.30	First Installment
EVANS, MARY J	8.74263		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
3716 COTSWOLD AVE UNIT A	0021	PT SW LY E OF ILL 185 EX N 75' &	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	EVANS, MARY J
GREENSBORO, NC 27410-0000	87.7300	W824.927' N2102.515' SE LYG E OF ILL	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		185 EX N75' W 100' 7-2-266A S15 T07 R2	6,180	0	Total Due	\$270.15	\$270.15	\$540.30	
			0	0	Paid	\$270.15	\$270.15	\$540.30	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	EVANS, MARY J
22-15-300-009	15003	N 3RD AV	5,550	0	Tax Due	\$234.97	\$234.97	\$469.94	First Installment
BROWN TRUST, DONALD T & PAULINE M	8.46715	Fillmore, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
RT 2 BOX 67	0021	83.60 AC TR LYG SW OF RD S1/2 S1/2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BROWN, DONALD T & PAULINE M
VANDALIA, IL 62471-0000	83.6000	SEC 15 7-2-267 S15 T07 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,550	0	Total Due	\$234.97	\$234.97	\$469.94	
			0	0	Paid	\$234.97	\$234.97	\$469.94	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BROWN, DONALD T & PAULINE M

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Tax Due	Installment		Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second		
22-15-400-003	15003		800	0		\$33.87	\$33.87	\$67.74	First Installment
EVANS, MARY J	8.46715		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
3716 COTSWOLD AVE UNIT A	0021	W 310.10' SE LYG NE ILL 185 EX N 75' W	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	EVANS, MARY J
GREENSBORO, NC 27410-0000	12.7600	100' 7-2-266B S15 T07 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			800	0	Total Due	\$33.87	\$33.87	\$67.74	
			0	0	Paid	\$33.87	\$33.87	\$67.74	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	EVANS, MARY J
22-15-400-005	15004	21347 ILLINOIS ROUTE 185	0	0	Tax Due	\$6,191.10	\$6,191.10	\$12,382.20	First Installment
FULLER, WADE L & NATALIE J	8.74263	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
1057 CIPS TRAIL	0060	142.52 AC TR LYG PT SE 1/4 SEC 15 & PT	19,420	0	Pen. Due	\$0.00	\$0.00	\$0.00	FULLER, WADE L & NATALIE J
COFFEEN, IL 62017-0000	142.5200	E 1/2 NE 1/4 SEC 22 7-2-266 & 266-3 & 390-1 S15 T07 R2	125,440	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			144,860	0	Total Due	\$6,191.10	\$6,191.10	\$12,382.20	
			0	0	Paid	\$6,191.10	\$6,191.10	\$12,382.20	09/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	FULLER, WADE L & NATALIE J
22-16-100-001	15003	20078 ILLINOIS ROUTE 185	710	0	Tax Due	\$30.06	\$30.06	\$60.12	First Installment
LIPE, CURTIS	8.46715	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
20078 IL RT 185	0021	NW NW 7-2-271 S16 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LIPE, CURTIS
COFFEEN, IL 62017-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			710	0	Total Due	\$30.06	\$30.06	\$60.12	
			0	0	Paid	\$30.06	\$30.06	\$60.12	09/10/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	LIPE, CURTIS
22-16-100-006	15003	20042 FIELD AV	0	0	Tax Due	\$125.32	\$125.32	\$250.64	First Installment
KUHL, TODD	8.46715	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
P O BOX 754	0040	N 225' E 400' W 763' SW NW 7-2-272-1 S16	1,920	0	Pen. Due	\$4.81	\$0.00	\$4.81	KUHL, TODD
Panama, IL 62077-	0.0000	T07 R2	1,100	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,020	0	Total Due	\$130.13	\$125.32	\$255.45	
			0	0	Paid	\$130.13	\$125.32	\$255.45	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
22-16-100-007	15003		1,750	0	Tax Due	\$74.09	\$74.09	\$148.18	First Installment
DRESSLER, PAUL	8.46715		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
P O BOX 375	0021	SW NW (EX 225' E 400' W763') 7-2-272 S16	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DRESSLER, ALVIN & PAUL
Saint Libory, IL 62282-	37.9300	T07 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,750	0	Total Due	\$74.09	\$74.09	\$148.18	
			0	0	Paid	\$74.09	\$74.09	\$148.18	09/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	DRESSLER, PAUL
22-16-100-008	15003	20078 ILLINOIS ROUTE 185	4,080	0	Tax Due	\$172.73	\$172.73	\$345.46	First Installment
LIPE, CURTIS	8.46715	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
20078 IL RT 185	0021	E 1/2 NW 1/4 7-2-270 & 270A S16 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LIPE, CURTIS
COFFEEN, IL 62017-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,080	0	Total Due	\$172.73	\$172.73	\$345.46	
			0	0	Paid	\$172.73	\$172.73	\$345.46	09/10/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	LIPE, CURTIS

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
22-16-300-003	15003	19215 N 3RD AV	2,270	0	Tax Due	\$96.10	\$96.10	\$192.20	First Installment
GREENWOOD, MURL & BEULAH I	8.46715	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
19337 GREENWOOD AVE	0021	SW SW 7-2-275 S16 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GREENWOOD, MURL & BEULAH I
Coffeen, IL 62017-2502	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,270	0	Total Due	\$96.10	\$96.10	\$192.20	07/30/2013
			0	0	Paid	\$96.10	\$96.10	\$192.20	GREENWOOD, MURL & BEULAH I
				0	Unpaid	\$0.00	\$0.00	\$0.00	
22-16-300-005	15003	DIRT TR	1,570	0	Tax Due	\$66.47	\$66.47	\$132.94	First Installment
BARBARA LIPE REVOCABLE TRUST	8.46715	FILLMORE, IL 62032	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
20169 IL RT 185	0021	PT SE1/4 SW1/4 SEC 16 & PT NE1/4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BARBARA LIPE REVOCABLE TRUST
COFFEEN, IL 62017-	41.6700	NW1/4 SEC 21	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		S16 T7 R2	1,570	0	Total Due	\$66.47	\$66.47	\$132.94	08/12/2013
			0	0	Paid	\$66.47	\$66.47	\$132.94	BARBARA LIPE REVOCABLE TRUST
				0	Unpaid	\$0.00	\$0.00	\$0.00	
22-16-400-001	15003	18323 ILLINOIS ROUTE 185	710	0	Tax Due	\$30.06	\$30.06	\$60.12	First Installment
BECKER, VIRGINIA A TRUSTEE	8.46715	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
18323 ILLINOIS RT 185	0021	N 1/2 NW SE 7-2-279 S16 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BECKER, VIRGINIA ATRUSTEE
COFFEEN, IL 62017-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			710	0	Total Due	\$30.06	\$30.06	\$60.12	07/30/2013
			0	0	Paid	\$30.06	\$30.06	\$60.12	BECKER, VIRGINIA ATRUSTEE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
22-16-400-004	15003	19215 N 3RD AV	1,370	0	Tax Due	\$58.00	\$58.00	\$116.00	First Installment
GREENWOOD, MURL & BEULAH I	8.46715	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
19337 GREENWOOD AVE	0021	NE SE 7-2-277 S16 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GREENWOOD, MURL & BEULAH I
Coffeen, IL 62017-2502	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,370	0	Total Due	\$58.00	\$58.00	\$116.00	07/30/2013
			0	0	Paid	\$58.00	\$58.00	\$116.00	GREENWOOD, MURL & BEULAH I
				0	Unpaid	\$0.00	\$0.00	\$0.00	
22-16-400-005	15003	19215 N 3RD AV	2,070	0	Tax Due	\$87.64	\$87.64	\$175.28	First Installment
GREENWOOD, MURL & BEULAH I	8.46715	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
19337 GREENWOOD AVE	0021	N 1/2 SE SE 7-2-281 S16 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GREENWOOD, MURL & BEULAH I
Coffeen, IL 62017-2502	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,070	0	Total Due	\$87.64	\$87.64	\$175.28	07/30/2013
			0	0	Paid	\$87.64	\$87.64	\$175.28	GREENWOOD, MURL & BEULAH I
				0	Unpaid	\$0.00	\$0.00	\$0.00	
22-16-400-006	15003	OAK TR	830	0	Tax Due	\$35.14	\$35.14	\$70.28	First Installment
LAWLER, EVELYN M	8.46715	Fillmore, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
21159 MT MORIAH AVE	0021	S 1/2 SE SE 7-2-282 S16 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LAWLER EVELYN M, TRUST
MULBERRY GROVE, IL 62262-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			830	0	Total Due	\$35.14	\$35.14	\$70.28	07/19/2013
			0	0	Paid	\$35.14	\$35.14	\$70.28	LAWLER EVELYN M, TRUST
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
22-16-400-007 GREENWOOD FARMS INC 1965 PIGEON RD COFFEEN, IL 62017-	15003	N 3RD AV	2,720	0	Tax Due	\$115.16	\$115.16	\$230.32	First Installment
	8.46715	COFFEEN, IL 62017	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013
	0021	SE 1/4 SW 1/4 LYG E OF RD & W 1/2 SE 1/4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GREENWOOD FARMS INC
	67.7400	(EX N 20 AC W 1/2 SE)	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		S16 T7 R2	2,720	0	Total Due	\$115.16	\$115.16	\$230.32	07/08/2013
			0	0	Paid	\$115.16	\$115.16	\$230.32	GREENWOOD FARMS INC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
22-17-100-003 METZGER, CALVIN & EDITH RR 1 BOX 52 SMITHBORO, IL 62284-0000	15003	KAYS TR	1,910	0	Tax Due	\$80.86	\$80.86	\$161.72	First Installment
	8.46715	Coffeen, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
	0021	E 1/2 NE NW 7-2-289 S17 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	METZGER CALVIN & EDITH, CALVIN &
	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,910	0	Total Due	\$80.86	\$80.86	\$161.72	06/25/2013
			0	0	Paid	\$80.86	\$80.86	\$161.72	METZGER CALVIN & EDITH, CALVIN &
				0	Unpaid	\$0.00	\$0.00	\$0.00	
22-17-100-004 R & M FARMS INC C/O RONALD ELAM 1558 ST RT 140 SMITHBORO, IL 62284-0000	15003	MT MORIAH AV	1,460	0	Tax Due	\$61.81	\$61.81	\$123.62	First Installment
	8.46715	Coffeen, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
	0021	E 1/2 SE NW 7-2-290 S17 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	R & M FARMS INC C/O RONALD ELAM
	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,460	0	Total Due	\$61.81	\$61.81	\$123.62	07/16/2013
			0	0	Paid	\$61.81	\$61.81	\$123.62	R & M FARMS INC C/O RONALD ELAM
				0	Unpaid	\$0.00	\$0.00	\$0.00	
22-17-100-005 DURBIN, GARY C/O CORELOGIC 1 CORELOGIC DR ATTN BILL RECEIPT WESTLAKE, TX 76262-	15003	25 DURBIN LN	0	0	Tax Due	\$801.42	\$801.42	\$1,602.84	First Installment
	8.46715	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
	0040	S 390 FT N 1465 FT W 558 46/100 FT NW	2,620	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
	5.0000	7-2-292-1 S17 T07 R2	22,880	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			25,500	0	Total Due	\$801.42	\$801.42	\$1,602.84	09/05/2013
			0	0	Paid	\$801.42	\$801.42	\$1,602.84	CORELOGIC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
22-17-100-007 METZZER, CALVIN & EDITH RR 1 BOX 52 SMITHBORO, IL 62284-0000	15003	KAYS TR	16,920	0	Tax Due	\$716.32	\$716.32	\$1,432.64	First Installment
	8.46715	Coffeen, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
	0021	W3/4 NW 1/4 & W3/4 SW 1/4 (EX S 390' N	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	METZGER CALVIN & EDITH, CALVIN &
	230.1700	1465' W 558.46' NW 1/4 & EX S 400' N 837'	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		W 525' SW 1/4) 7-2-291 THRU 294 S17 T07	16,920	0	Total Due	\$716.32	\$716.32	\$1,432.64	06/25/2013
		R2	0	0	Paid	\$716.32	\$716.32	\$1,432.64	METZGER CALVIN & EDITH, CALVIN &
				0	Unpaid	\$0.00	\$0.00	\$0.00	
22-17-100-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	15001		9,496	0	Tax Due	\$385.76	\$385.76	\$771.52	First Installment
	8.12468		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
	7100	ALL SEC 17 271 ACS MINED OUT	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
	640.0000	COAL RIGHTS	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,496	0	Total Due	\$385.76	\$385.76	\$771.52	07/11/2013
			0	0	Paid	\$385.76	\$385.76	\$771.52	COLT LLC
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
22-17-200-001	15003			20169 ILLINOIS ROUTE 185		610	0	0	Tax Due	\$25.83	\$25.83	\$51.66	First Installment
LIPE BARBARA REVOC TRUST	8.46715			COFFEEN, IL 62017-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
20169 ILLINNOIS RT 185	0021			N 1/2 NW NE 7-2-287 S17 T07 R2		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BARBARA LIPE REVOCABLE TRUST
COFFEEN, IL 62017-0000	20.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						610	0	0	Total Due	\$25.83	\$25.83	\$51.66	Second Installment
						0	0	0	Paid	\$25.83	\$25.83	\$51.66	08/12/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	BARBARA LIPE REVOCABLE TRUST
22-17-200-002	15003			20169 ILLINOIS ROUTE 185		1,800	0	0	Tax Due	\$76.21	\$76.21	\$152.42	First Installment
LIPE BARBARA REVOC TRUST	8.46715			COFFEEN, IL 62017-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
20169 ILLINOIS RT 185	0021			S 1/2 NW NE 7-2-286 S17 T07 R2		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BARBARA LIPE REVOCABLE TRUST
COFFEEN, IL 62017-0000	20.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						1,800	0	0	Total Due	\$76.21	\$76.21	\$152.42	Second Installment
						0	0	0	Paid	\$76.21	\$76.21	\$152.42	08/12/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	BARBARA LIPE REVOCABLE TRUST
22-17-200-004	15003					760	0	0	Tax Due	\$32.18	\$32.18	\$64.36	First Installment
LIPE, COREY TYLER	8.46715					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
20078 ILLINOIS RTE 185	0021			N 25 AC NE NE 7-2-283 S17 T07 R2		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LIPE, COREY TYLER
Coffeen, IL 62017-	25.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						760	0	0	Total Due	\$32.18	\$32.18	\$64.36	Second Installment
						0	0	0	Paid	\$32.18	\$32.18	\$64.36	07/01/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	LIPE, COREY TYLER
22-17-200-005	15003					440	0	0	Tax Due	\$18.63	\$18.63	\$37.26	First Installment
DRESSLER, ALVIN B	8.46715					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
8 PARK ST	0021			S 15 AC NE NE 7-2-284 S17 T07 R2		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DRESSLER, ALVIN B
FREEBURG, IL 62243-0000	15.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						440	0	0	Total Due	\$18.63	\$18.63	\$37.26	Second Installment
						0	0	0	Paid	\$18.63	\$18.63	\$37.26	08/08/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	DRESSLER, ALVIN B
22-17-200-006	15003					990	0	0	Tax Due	\$41.91	\$41.91	\$83.82	First Installment
DRESSLER, ALVIN B & PAUL C	8.46715					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
649 RUTTER ST	0021			SE NE 7-2-288 S17 T07 R2		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DRESSLER, ALVIN & PAUL
P O BOX 375	40.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
Saint Libory, IL 62282-0375						990	0	0	Total Due	\$41.91	\$41.91	\$83.82	Second Installment
						0	0	0	Paid	\$41.91	\$41.91	\$83.82	09/06/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	DRESSLER, PAUL
22-17-200-007	15003					1,160	0	0	Tax Due	\$49.11	\$49.11	\$98.22	First Installment
R & M FARMS INC C/O RONALD ELAM	8.46715			KAYS TR		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
1558 ST RT 140	0021			Coffeen, IL 62017-0000		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	R & M FARMS INC C/O RONALD ELAM
SMITHBORO, IL 62284-0000	39.2900			PT SW NE 7-2-285 S17 T07 R2		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						1,160	0	0	Total Due	\$49.11	\$49.11	\$98.22	Second Installment
						0	0	0	Paid	\$49.11	\$49.11	\$98.22	07/16/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	R & M FARMS INC C/O RONALD ELAM

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
22-17-200-008	15003			KAYS TR		0	0	0	Tax Due	\$76.63	\$76.63	\$153.26	First Installment
NOLAN, GERALD E	8.46715			Coffeen, IL 62017-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
911 W WARREN	0030			PT SW NE 7-2-285A S17 T07 R2		1,850	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	NOLAN, GERALD E
BUNKER HILL, IL 62014-0000	0.7100					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,850	0	0	Total Due	\$76.63	\$76.63	\$153.26	
						0	0	0	Paid	\$76.63	\$76.63	\$153.26	06/25/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	NOLAN, GERALD E
22-17-300-001	15003			3160 E 19TH RD		0	0	0	Tax Due	\$203.64	\$203.64	\$407.28	First Installment
SCHMOLLINGER, ROY L	8.46715			COFFEEN, IL 62017-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/09/2013
3160 E 19TH RD	0040			4 83/100 AC OFF W 1/2 SW 7-2-294A S17		3,980	0	0	Pen. Due	\$3.05	\$0.00	\$3.05	SCHMOLLINGER, ROY L
COFFEEN, IL 62017-0000	4.8300			T07 R2		940	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,920	0	0	Total Due	\$206.69	\$203.64	\$410.33	
						0	0	0	Paid	\$206.69	\$203.64	\$410.33	09/09/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	SCHMOLLINGER, ROY L
22-17-300-004	15003			19215 N 3RD AV		1,830	0	0	Tax Due	\$119.98	\$119.98	\$239.96	First Installment
GREENWOOD, MURL & BEULAH I	8.46715			COFFEEN, IL 62017-0000		1,004	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
19337 GREENWOOD AVE	0011			E 1/2 E 1/2 SW 7-2-295 S17 T07 R2		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GREENWOOD, MURL & BEULAH I
Coffeen, IL 62017-2502	40.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,834	0	0	Total Due	\$119.98	\$119.98	\$239.96	
						0	0	0	Paid	\$119.98	\$119.98	\$239.96	07/30/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	GREENWOOD, MURL & BEULAH I
22-17-400-001	15003			19215 N 3RD AV		660	0	0	Tax Due	\$27.94	\$27.94	\$55.88	First Installment
GREENWOOD, MURL & BEULAH I	8.46715			COFFEEN, IL 62017-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
19337 GREENWOOD AVE	0021			SW NW SE 7-2-297 S17 T07 R2		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GREENWOOD, MURL & BEULAH I
Coffeen, IL 62017-2502	10.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						660	0	0	Total Due	\$27.94	\$27.94	\$55.88	
						0	0	0	Paid	\$27.94	\$27.94	\$55.88	07/30/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	GREENWOOD, MURL & BEULAH I
22-17-400-002	15003			KAYS TR		1,840	0	0	Tax Due	\$77.90	\$77.90	\$155.80	First Installment
R & M FARMS INC C/O RONALD ELAM	8.46715			Coffeen, IL 62017-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
1558 ST RT 140	0021			N 1/2 NW SE & NW SE 7-2-298 S17 T07 R2		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	R & M FARMS INC C/O RONALD ELAM
SMITHBORO, IL 62284-0000	30.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,840	0	0	Total Due	\$77.90	\$77.90	\$155.80	
						0	0	0	Paid	\$77.90	\$77.90	\$155.80	07/16/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	R & M FARMS INC C/O RONALD ELAM
22-17-400-003	15003			FIELD AV		2,500	0	0	Tax Due	\$105.84	\$105.84	\$211.68	First Installment
MARCHELLO, TOM	8.46715			Coffeen, IL 62017-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/26/2013
1341 NEWPORT RD	0021			NE SE 7-2-296 S17 T07 R2		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARCHELLO, TOM
SMITHBORO, IL 62284	40.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,500	0	0	Total Due	\$105.84	\$105.84	\$211.68	
						0	0	0	Paid	\$105.84	\$105.84	\$211.68	06/26/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	MARCHELLO, TOM

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
22-17-400-004	15003	19215 N 3RD AV	4,550	0	Tax Due	\$519.04	\$519.04	\$1,038.08	First Installment
GREENWOOD, MURL C/O GLEN	8.46715	COFFEEN, IL 62017-0000	1,940	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
GREENWOOD	0011	S 1/2 SE 7-2-299 S17 T07 R2	1,850	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	GREENWOOD, MURL C/O GLEN GREI
19337 GREENWOOD AVE	80.0000		14,280	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Coffeen, IL 62017-			22,620	0	Total Due	\$519.04	\$519.04	\$1,038.08	
			0	0	Paid	\$519.04	\$519.04	\$1,038.08	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	GREENWOOD, MURL C/O GLEN GREI
22-18-100-001	15003	3365 BATTLE TR	0	0	Tax Due	\$417.22	\$417.22	\$834.44	First Installment
FULLER, VERNA C/O LINDA DIESEN	8.46715	COFFEEN, IL 62017-0000	2,095	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
137 MEFFERT AVE	0011	PT NW NW 7-2-306 S18 T07 R2	1,850	0	Pen. Due	\$0.00	\$0.00	\$0.00	FULLER, VERNA C/O LINDA DIESEN
POCAHONTAS, IL 62275-0000	1.5000		6,090	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			10,035	0	Total Due	\$417.22	\$417.22	\$834.44	
			0	0	Paid	\$417.22	\$417.22	\$834.44	08/08/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	FULLER, VERNA C/O LINDA DIESEN
22-18-100-002	15003	3428 BATTLE TR	540	0	Tax Due	\$22.86	\$22.86	\$45.72	First Installment
MULLEN, LESLIE	8.46715	COFFEEN, IL 62017-0000	0	2,762	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
3428 BATTLE TRL	0011	NW NW EX 1 1/2 AC 7-2-308 S18 T07 R2	1,850	347	Pen. Due	\$0.00	\$0.00	\$0.00	MULLEN, LESLIE
COFFEEN, IL 62017-0000	38.5000		1,670	331	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,060	0	Total Due	\$22.86	\$22.86	\$45.72	
			0	0	Paid	\$22.86	\$22.86	\$45.72	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MULLEN, LESLIE
22-18-100-003	15003	18319 N 4TH AV	720	0	Tax Due	\$30.48	\$30.48	\$60.96	First Installment Sold at Tax Sale
AUSTIN, VALERIA C/O BEVERLY KUHL	8.46715	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/28/2013
18319 N 4TH AVE	0021	NE NW 7-2-307 S18 T07 R2	0	0	Pen. Due	\$0.91	\$0.46	\$1.37	Inactive LANE, RICHARD
COFFEEN, IL 62017-0000	40.0000		0	0	Cost Due	\$0.00	\$44.00	\$44.00	Second Installment Sold at Tax Sale
			720	0	Total Due	\$31.39	\$74.94	\$106.33	
			0	0	Paid	\$31.39	\$74.94	\$106.33	10/28/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	Inactive LANE, RICHARD
22-18-100-004	15003		275	0	Tax Due	\$11.64	\$11.64	\$23.28	First Installment
MULLEN, JEFF L & ELVIN JOHN MULLEN	8.46715		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
1809 ADAMS ST	0021	SW NW 7-2-309 S18 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MULLEN, JEFF & TYSHA
Hillsboro, IL 62049-	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			275	0	Total Due	\$11.64	\$11.64	\$23.28	
			0	0	Paid	\$11.64	\$11.64	\$23.28	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MULLEN, JEFF & TYSHA
22-18-100-005	15003	19113 ILLINOIS ROUTE 185	440	0	Tax Due	\$18.63	\$18.63	\$37.26	First Installment
HERMAN, JAMES E	8.46715	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2013
19113 ILLINOIS RT 185	0021	PT N 1/2 SE NW 7-2-310 S18 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HERMAN, JAMES E
COFFEEN, IL 62017-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			440	0	Total Due	\$18.63	\$18.63	\$37.26	
			0	0	Paid	\$18.63	\$18.63	\$37.26	09/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HERMAN, JAMES E

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
22-18-100-006 MULLEN, ELVIN J 64 FOX LN Coffeen, IL 62017-	15003 8.46715 0021 10.0000	W PT SE NW 7-2-311 S18 T07 R2	165 0 0 0 165 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.99 \$0.00 \$0.00 \$0.00 \$6.99 \$6.99 \$0.00	\$6.99 \$0.00 \$0.00 \$0.00 \$6.99 \$6.99 \$0.00	\$13.98 \$0.00 \$0.00 \$0.00 \$13.98 \$13.98 \$0.00	First Installment 08/07/2013 MULLEN, ELVIN J Second Installment 08/07/2013 MULLEN, ELVIN J
22-18-100-008 ANDERSON, ROBERT E 2415 LINDA AVE VANDALIA, IL 62471-0000	15003 8.46715 0021 13.5000	111 GANSNER LN COFFEEN, IL 62017-0000 SE SE NW & 3 1/2 AC SW COR NE 7-2-312 & 305 S18 T07 R2	260 0 0 0 260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11.01 \$0.00 \$0.17 \$0.00 \$11.18 \$11.18 \$0.00	\$11.01 \$0.00 \$0.00 \$0.00 \$11.01 \$11.01 \$0.00	\$22.02 \$0.00 \$0.17 \$0.00 \$22.19 \$22.19 \$0.00	First Installment 08/12/2013 ANDERSON, ROBERT E Second Installment 08/12/2013 ANDERSON, ROBERT E
22-18-100-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	15001 8.12468 7100 640.0000	ALL SEC 18 523 ACS MINED OUT COAL RIGHTS	3,448 0 0 0 3,448 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$140.07 \$0.00 \$0.00 \$0.00 \$140.07 \$140.07 \$0.00	\$140.07 \$0.00 \$0.00 \$0.00 \$140.07 \$140.07 \$0.00	\$280.14 \$0.00 \$0.00 \$0.00 \$280.14 \$280.14 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
22-18-200-001 AUSTIN, VALERIA C/O BEVERLY KUHL 18319 N 4TH AVE COFFEEN, IL 62017-0000	15003 8.46715 0011 40.0000	18306 N 4TH AV COFFEEN, IL 62017-0000 BAL NE 7-2-304 S18 T07 R2	1,080 486 1,850 7,290 10,706 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$444.78 \$0.00 \$13.34 \$0.00 \$458.12 \$458.12 \$0.00	\$444.78 \$0.00 \$6.67 \$44.00 \$495.45 \$495.45 \$0.00	\$889.56 \$0.00 \$20.01 \$44.00 \$953.57 \$953.57 \$0.00	First Installment Sold at Tax Sale 10/28/2013 Second Installment Sold at Tax Sale 10/28/2013
22-18-200-002 HERMAN, JAMES E 19113 ILLINOIS RT 185 COFFEEN, IL 62017-0000	15003 8.46715 0021 36.7400	19113 ILLINOIS ROUTE 185 COFFEEN, IL 62017-0000 SW NE 7-2-301 S18 T07 R2	600 0 0 0 600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$25.40 \$0.00 \$0.00 \$0.00 \$25.40 \$25.40 \$0.00	\$25.40 \$0.00 \$0.00 \$0.00 \$25.40 \$25.40 \$0.00	\$50.80 \$0.00 \$0.00 \$0.00 \$50.80 \$50.80 \$0.00	First Installment 07/24/2013 HERMAN, JAMES E Second Installment 09/06/2013 HERMAN, JAMES E
22-18-200-004 METZGER, CALVIN & EDITH RR 1 BOX 52 SMITHBORO, IL 62284-0000	15003 8.46715 0021 40.0000	E 19TH RD Coffeen, IL 62017-0000 NE NE 7-2-300 S18 T07 R2	2,330 0 0 0 2,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$98.64 \$0.00 \$0.00 \$0.00 \$98.64 \$98.64 \$0.00	\$98.64 \$0.00 \$0.00 \$0.00 \$98.64 \$98.64 \$0.00	\$197.28 \$0.00 \$0.00 \$0.00 \$197.28 \$197.28 \$0.00	First Installment 06/25/2013 METZGER CALVIN & EDITH, CALVIN & Second Installment 06/25/2013 METZGER CALVIN & EDITH, CALVIN &

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Township SOUTH FILLMORE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
22-18-200-005 METZGER, CALVIN & EDITH RR 1 BOX 52 SMITHBORO, IL 62284-0000	15003 8.46715 0021 20.0000	E 19TH RD Coffeen, IL 62017-0000 PT NE 7-2-303 S18 T07 R2	660 0 0 0 660 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$27.94 \$0.00 \$0.00 \$0.00 \$27.94 \$27.94 \$0.00	\$27.94 \$0.00 \$0.00 \$0.00 \$27.94 \$27.94 \$0.00	\$55.88 \$0.00 \$0.00 \$0.00 \$55.88 \$55.88 \$0.00	First Installment 06/25/2013 METZGER CALVIN & EDITH, CALVIN & Second Installment 06/25/2013 METZGER CALVIN & EDITH, CALVIN &
22-18-200-006 HERMAN, JAMES E 19113 ILLINOIS RT 185 COFFEEN, IL 62017-0000	15003 8.46715 0021 20.0000	19113 ILLINOIS ROUTE 185 COFFEEN, IL 62017-0000 PT NE 7-2-302 S18 T07 R2	900 0 0 0 900 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.10 \$0.00 \$0.00 \$0.00 \$38.10 \$38.10 \$0.00	\$38.10 \$0.00 \$0.00 \$0.00 \$38.10 \$38.10 \$0.00	\$76.20 \$0.00 \$0.00 \$0.00 \$76.20 \$76.20 \$0.00	First Installment 07/24/2013 HERMAN, JAMES E Second Installment 09/06/2013 HERMAN, JAMES E
22-18-300-001 YOUNG, GENE C/O SUSANNE HOLZINGEF 1931 PAPIN ST HIGHLAND, IL 62249-0000	15003 8.46715 0011 40.0000	3178 BATTLE TR COFFEEN, IL 62017-0000 NW SW 7-2-316 S18 T07 R2	110 175 1,850 6,440 8,575 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$101.40 \$0.00 \$0.00 \$0.00 \$101.40 \$101.40 \$0.00	\$101.40 \$0.00 \$0.00 \$0.00 \$101.40 \$101.40 \$0.00	\$202.80 \$0.00 \$0.00 \$0.00 \$202.80 \$202.80 \$0.00	First Installment 06/25/2013 YOUNG, GENE Second Installment 06/25/2013 YOUNG, GENE
22-18-300-002 ANDERSON, ROBERT E 2415 LINDA AVE VANDALIA, IL 62471-0000	15003 8.46715 0011 40.0000	111 GANSNER LN COFFEEN, IL 62017-0000 NE SW 7-2-313 S18 T07 R2	380 495 1,850 2,100 4,825 0	0 2,233 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$105.93 \$0.00 \$1.59 \$0.00 \$107.52 \$107.52 \$0.00	\$105.93 \$0.00 \$0.00 \$0.00 \$105.93 \$105.93 \$0.00	\$211.86 \$0.00 \$1.59 \$0.00 \$213.45 \$213.45 \$0.00	First Installment 08/12/2013 ANDERSON, ROBERT E Second Installment 08/12/2013 ANDERSON, ROBERT E
22-18-300-004 WELGE, JERRY L SR 17375 N 3RD AVE COFFEEN, IL 62017-0000	15003 8.46715 0011 5.0000	17375 N 3RD AV COFFEEN, IL 62017-0000 SW COR SW 7-2-318 S18 T07 R2	50 1,833 1,850 7,680 11,413 0	0 6,000 3,320 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$79.72 \$0.00 \$0.00 \$0.00 \$79.72 \$79.72 \$0.00	\$79.72 \$0.00 \$0.00 \$0.00 \$79.72 \$79.72 \$0.00	\$159.44 \$0.00 \$0.00 \$0.00 \$159.44 \$159.44 \$0.00	First Installment 06/26/2013 WELGE, JERRY LSR Second Installment 06/26/2013 WELGE, JERRY LSR
22-18-300-010 ROBBINS, RICHARD D C/O SECURITY NATIONAL BANK P O BOX 427 Witt, IL 62094-	15003 8.46715 0011 10.0200	93 GANSNER LN COFFEEN, IL 62017-0000 PT S 1/2 SW AS IN 351-143-BEG NE COR W 1/2 SE SW S664' W645.18' NW12.08' N660.98' E657.27' TO POB 7-2-314-2 S18 T07 R2	40 0 1,850 68,790 70,680 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,671.81 \$0.00 \$0.00 \$0.00 \$2,671.81 \$2,671.81 \$0.00	\$2,671.81 \$0.00 \$0.00 \$0.00 \$2,671.81 \$2,671.81 \$0.00	\$5,343.62 \$0.00 \$0.00 \$0.00 \$5,343.62 \$5,343.62 \$0.00	First Installment 07/30/2013 ROBBINS, RICHARD D Second Installment 08/30/2013 ROBBINS, RICHARD D

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
22-18-300-014 MC ELROY, MABEL 18051 N 3RD AVE COFFEEN, IL 62017-0000	15003 8.46715 0021 9.9800	18051 N 3RD AV COFFEEN, IL 62017-0000 SW1/4 SE1/4 SW1/4 7-2-314 & 314A S18 T07 R2	580 0 0 0 580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.56 \$0.00 \$0.00 \$0.00 \$24.56 \$24.56 \$0.00	\$24.56 \$0.00 \$0.00 \$0.00 \$24.56 \$24.56 \$0.00	\$49.12 \$0.00 \$0.00 \$0.00 \$49.12 \$49.12 \$0.00	First Installment 08/05/2013 MC ELROY, MABEL Second Installment 08/05/2013 MC ELROY, MABEL
22-18-300-015 SIMPSON, GILES 715 S HARVEY AVE Oak Park, IL 60304-	15003 8.46715 0011 21.5500	3100 BATTLE TR COFFEEN, IL 62017-0000 PT SW1/4 SW1/4 7-2-317-3 315-1 & 323-1 S18 T7 R2	50 4,089 1,850 26,050 32,039 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,076.13 \$0.00 \$16.14 \$0.00 \$1,092.27 \$1,092.27 \$0.00	\$1,076.13 \$0.00 \$0.00 \$0.00 \$1,076.13 \$1,076.13 \$0.00	\$2,152.26 \$0.00 \$16.14 \$0.00 \$2,168.40 \$2,168.40 \$0.00	First Installment 09/09/2013 SIMPSON, GILES Second Installment 09/09/2013 SIMPSON, GILES
22-18-400-001 HERMAN, JAMES E 19113 IL RT 185 COFFEEN, IL 62017-0000	15003 8.46715 0021 20.0000	19113 ILLINOIS ROUTE 185 COFFEEN, IL 62017-0000 N 1/2 NW SE 7-2-321 S18 T07 R2	450 0 0 0 450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.05 \$0.00 \$0.00 \$0.00 \$19.05 \$19.05 \$0.00	\$19.05 \$0.00 \$0.00 \$0.00 \$19.05 \$19.05 \$0.00	\$38.10 \$0.00 \$0.00 \$0.00 \$38.10 \$38.10 \$0.00	First Installment 07/24/2013 HERMAN, JAMES E Second Installment 09/06/2013 HERMAN, JAMES E
22-18-400-004 FOLKERS, DWIGHT 506 KENTON BLVD TAYLORVILLE, IL 62568-0000	15003 8.46715 0021 8.5000	E 19TH RD Coffeen, IL 62017-0000 E PT E 1/2 N 1/2 W 1/2 SE 7-2-322 S18 T07 R2	260 0 0 0 260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11.01 \$0.00 \$0.33 \$0.00 \$11.34 \$11.34 \$0.00	\$11.01 \$0.00 \$0.17 \$10.00 \$21.18 \$21.18 \$0.00	\$22.02 \$0.00 \$0.50 \$10.00 \$32.52 \$32.52 \$0.00	First Installment 09/25/2013 FOLKERS, DWIGHT H Second Installment 09/25/2013 FOLKERS, DWIGHT H
22-18-400-007 METZGER, CALVIN & EDITH RR 1 BOX 52 SMITHBORO, IL 62284-0000	15003 8.46715 0021 40.0000	E 19TH RD Coffeen, IL 62017-0000 NE SE 7-2-320 S18 T07 R2	1,480 0 0 0 1,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$62.66 \$0.00 \$0.00 \$0.00 \$62.66 \$62.66 \$0.00	\$62.66 \$0.00 \$0.00 \$0.00 \$62.66 \$62.66 \$0.00	\$125.32 \$0.00 \$0.00 \$0.00 \$125.32 \$125.32 \$0.00	First Installment 06/25/2013 METZGER CALVIN & EDITH, CALVIN & Second Installment 06/25/2013 METZGER CALVIN & EDITH, CALVIN &
22-18-400-008 FOLKERS, DWIGHT 506 KENTON BLVD TAYLORVILLE, IL 62568-0000	15003 8.46715 0021 40.0000	E 19TH RD Coffeen, IL 62017-0000 SE SE 7-2-319 S18 T07 R2	2,490 0 0 0 2,490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$105.42 \$0.00 \$3.16 \$0.00 \$108.58 \$108.58 \$0.00	\$105.42 \$0.00 \$1.58 \$10.00 \$117.00 \$117.00 \$0.00	\$210.84 \$0.00 \$4.74 \$10.00 \$225.58 \$225.58 \$0.00	First Installment 09/25/2013 FOLKERS, DWIGHT H Second Installment 09/25/2013 FOLKERS, DWIGHT H

Montgomery County

Township SOUTH FILLMORE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
22-18-400-009 ROBBINS, THOMAS & JUDITH 715 W BROWN HILLSBORO, IL 62049-0000	15003	E 19TH RD	530	0	Tax Due	\$22.44	\$22.44	\$44.88	First Installment
	8.46715	Coffeen, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0021	SW1/4 NE1/4 SE1/4 & W 1.5 ACS SE1/4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROBBINS, THOMAS & JUDITH
	11.5000	NE1/4 SE1/4 7-2-317-2 S18 T7 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			530	0	Total Due	\$22.44	\$22.44	\$44.88	
			0	0	Paid	\$22.44	\$22.44	\$44.88	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ROBBINS, THOMAS & JUDITH
22-18-400-011 MC ELROY, MABEL 18051 N 3RD AVE COFFEEN, IL 62017-0000	15003	18051 N 3RD AV	4,500	0	Tax Due	\$834.02	\$834.02	\$1,668.04	First Installment
	8.46715	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
	0011	PT S1/2 S1/2 HOME ON PRIV TAX	1,850	0	Pen. Due	\$0.00	\$0.00	\$0.00	MC ELROY, MABEL
	73.4500	7-2-317A & 317 & 315 & 323 S18 T07 R2	13,690	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			20,040	0	Total Due	\$834.02	\$834.02	\$1,668.04	
			0	0	Paid	\$834.02	\$834.02	\$1,668.04	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MC ELROY, MABEL
22-19-100-003 WHITE, TERRY D 18120 N 3RD AVE COFFEEN, IL 62017-0000	15003	18120 N 3RD AV	0	0	Tax Due	\$1,041.04	\$1,041.04	\$2,082.08	First Installment
	8.46715	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
	0040	PT NE NW 7-2-331A S19 T07 R2	3,710	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHITE, TERRY D
	4.0000		27,570	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			31,280	0	Total Due	\$1,041.04	\$1,041.04	\$2,082.08	
			0	0	Paid	\$1,041.04	\$1,041.04	\$2,082.08	07/31/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WHITE, TERRY D
22-19-100-004 METZZER, CALVIN & EDITH RR 1 BOX 52 SMITHBORO, IL 62284-0000	15003	N 3RD AV	2,800	0	Tax Due	\$118.54	\$118.54	\$237.08	First Installment
	8.46715	Coffeen, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
	0021	PT NE NW 7-2-331 S19 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	METZGER CALVIN & EDITH, CALVIN &
	36.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,800	0	Total Due	\$118.54	\$118.54	\$237.08	
			0	0	Paid	\$118.54	\$118.54	\$237.08	06/25/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	METZGER CALVIN & EDITH, CALVIN &
22-19-100-005 BLAIR, DOROTHY P O BOX 217 Coffeen, IL 62017-	15003	17 TICKY POINT LN	720	0	Tax Due	\$30.48	\$30.48	\$60.96	First Installment
	8.46715	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
	0021	W 1/2 N 1/2 SW NW 7-2-334 S19 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BLAIR, DOROTHY
	10.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			720	0	Total Due	\$30.48	\$30.48	\$60.96	
			0	0	Paid	\$30.48	\$30.48	\$60.96	08/27/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BLAIR, DOROTHY
22-19-100-007 ALEXANDER, JAMES C 816 SORENTO AVE Donnellson, IL 62019-	15003		1,080	0	Tax Due	\$45.73	\$45.73	\$91.46	First Installment
	8.46715		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
	0021	SW SW NW 7-2-338 S19 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ALEXANDER, JAMES C
	10.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,080	0	Total Due	\$45.73	\$45.73	\$91.46	
			0	0	Paid	\$45.73	\$45.73	\$91.46	06/25/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ALEXANDER, JAMES C

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Township SOUTH FILLMORE

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
22-19-100-009	15003		3,420	0	Tax Due	\$144.79	\$144.79	\$289.58	First Installment
ALEXANDER, JAMES C	8.46715		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
816 SORENTO AVE	0021	SE NW & W 1/2 NE SW 7-2-337 S19 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ALEXANDER, JAMES C
Donnellson, IL 62019-	60.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,420	0	Total Due	\$144.79	\$144.79	\$289.58	
			0	0	Paid	\$144.79	\$144.79	\$289.58	06/25/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ALEXANDER, JAMES C
22-19-100-010	15003	17320 N 3RD AV	165	0	Tax Due	\$6.99	\$6.99	\$13.98	First Installment
MORGAN, DANA & CYNTHIA	8.46715	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
17320 N 3RD AVE	0021	PT W1/2 NW 7-2-333-1 S19 T7 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MORGAN, CYNTHIA J
COFFEEN, IL 62017-0000	0.4400		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			165	0	Total Due	\$6.99	\$6.99	\$13.98	
			0	0	Paid	\$6.99	\$6.99	\$13.98	08/02/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MORGAN, CYNTHIA J
22-19-100-011	15003	17 TICKY POINT LN	420	0	Tax Due	\$17.78	\$17.78	\$35.56	First Installment
BLAIR, DOROTHY	8.46715	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
P O BOX 217	0021	W 1/2 NW 7-2-333 S19 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BLAIR, DOROTHY
Coffeen, IL 62017-	19.0600		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			420	0	Total Due	\$17.78	\$17.78	\$35.56	
			0	0	Paid	\$17.78	\$17.78	\$35.56	08/27/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BLAIR, DOROTHY
22-19-100-301	15001		11,968	0	Tax Due	\$486.18	\$486.18	\$972.36	First Installment
COLT LLC	8.12468		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	ALL SEC 19 168 ACS MINED OUT	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	640.0000	COAL RIGHTS	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-			11,968	0	Total Due	\$486.18	\$486.18	\$972.36	
			0	0	Paid	\$486.18	\$486.18	\$972.36	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
22-19-200-001	15003	N 3RD AV	7,590	0	Tax Due	\$321.33	\$321.33	\$642.66	First Installment
METZGER, CALVIN & EDITH	8.46715	Coffeen, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
RR 1 BOX 52	0021	W 1/2 NE 7-2-328 S19 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	METZGER CALVIN & EDITH, CALVIN &
SMITHBORO, IL 62284-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,590	0	Total Due	\$321.33	\$321.33	\$642.66	
			0	0	Paid	\$321.33	\$321.33	\$642.66	06/25/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	METZGER CALVIN & EDITH, CALVIN &
22-19-200-002	15003	E 19TH RD	4,130	0	Tax Due	\$174.85	\$174.85	\$349.70	First Installment
FOLKERS, DWIGHT	8.46715	Coffeen, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/25/2013
506 KENTON BLVD	0021	NE NE 7-2-327 S19 T07 R2	0	0	Pen. Due	\$5.25	\$2.62	\$7.87	FOLKERS, DWIGHT H
TAYLORVILLE, IL 62568-0000	40.0000		0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			4,130	0	Total Due	\$180.10	\$187.47	\$367.57	
			0	0	Paid	\$180.10	\$187.47	\$367.57	09/25/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	FOLKERS, DWIGHT H

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Township SOUTH FILLMORE

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
22-19-300-004	15003					620	0	Tax Due	\$26.25	\$26.25	\$52.50	First Installment
RIEDEMANN FARM TRUST C/O REBECCA KEASTER TRUSTEE	8.46715					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/28/2013
939 TEE LN	0021			E PT SE SW 7-2-340A S19 T07 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RIEDEMANN FARM TRUST C/O REBECCA KEASTER TRUSTEE
Greenville, IL 62246-	9.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						620	0	Total Due	\$26.25	\$26.25	\$52.50	
						0	0	Paid	\$26.25	\$26.25	\$52.50	06/28/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	RIEDEMANN FARM TRUST C/O REBECCA KEASTER TRUSTEE
22-19-300-005	15003			18019 MT MORIAH AV		0	0	Tax Due	\$1,237.48	\$1,237.48	\$2,474.96	First Installment
SCHMOLLINGER, CLINT DEAN C/O NATIOI BANK	8.46715			COFFEEN, IL 62017-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
P O BOX 310	0040			S 289.44' W 301' W 1/2 SW 7-2-341-1 S19 T07 R2		1,850	0	Pen. Due	\$0.00	\$0.00	\$0.00	HILLSBORO NATIONAL BANK
Hillsboro, IL 62049-	2.0000					34,180	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						36,030	0	Total Due	\$1,237.48	\$1,237.48	\$2,474.96	
						0	0	Paid	\$1,237.48	\$1,237.48	\$2,474.96	07/19/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	HILLSBORO NATIONAL BANK
22-19-300-006	15003					4,280	0	Tax Due	\$181.20	\$181.20	\$362.40	First Installment
ALEXANDER, JAMES C	8.46715					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
816 SORENTO AVE	0021			W 1/2 SW (EX S 289.44' W 301') 7-2-341 S19 T07 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ALEXANDER, JAMES C
Donnellson, IL 62019-	75.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,280	0	Total Due	\$181.20	\$181.20	\$362.40	
						0	0	Paid	\$181.20	\$181.20	\$362.40	06/25/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	ALEXANDER, JAMES C
22-19-300-007	15003			MT MORIAH AV		11,450	0	Tax Due	\$484.75	\$484.75	\$969.50	First Installment
HILL, NOEL REX	8.46715			COFFEEN, IL 62017		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
1950 U S ROUTE 40	0021			E1/2 NW NW E1/2 SW NW E1/2 NE SW W30.70 AC SE SW W 29.04 AC NW SE SE NE S19 T7 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HILL, NOEL REX
Mulberry Grove, IL 62262-	159.2400					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						11,450	0	Total Due	\$484.75	\$484.75	\$969.50	
						0	0	Paid	\$484.75	\$484.75	\$969.50	07/03/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	HILL, NOEL REX
22-19-400-002	15003			MT MORIAH AV		2,700	0	Tax Due	\$114.31	\$114.31	\$228.62	First Installment
RIEDEMANN FARM TRUST C/O REBECCA KEASTER TRUSTEE	8.46715			Coffeen, IL 62017-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/28/2013
939 TEE LN	0021			SW SE & E 11 AC NW SE 7-2-343A S19 T07 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RIEDEMANN FARM TRUST C/O REBECCA KEASTER TRUSTEE
Greenville, IL 62246-	51.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,700	0	Total Due	\$114.31	\$114.31	\$228.62	
						0	0	Paid	\$114.31	\$114.31	\$228.62	06/28/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	RIEDEMANN FARM TRUST C/O REBECCA KEASTER TRUSTEE
22-19-400-003	15003			19001 ILLINOIS ROUTE 185		2,950	0	Tax Due	\$124.89	\$124.89	\$249.78	First Installment
HUBER, RAMON J & JANICE K	8.46715			COFFEEN, IL 62017-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
19001 ILLINOIS RT 185	0021			NE SE 7-2-342 S19 T07 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HUBER, RAMON J & JANICE K
COFFEEN, IL 62017-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,950	0	Total Due	\$124.89	\$124.89	\$249.78	
						0	0	Paid	\$124.89	\$124.89	\$249.78	08/07/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	HUBER, RAMON J & JANICE K

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Township SOUTH FILLMORE

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
22-19-400-004	15003	MT MORIAH AV	1,960	0	Tax Due	\$82.98	\$82.98	\$165.96	First Installment
RIEDEMANN FARM TRUST C/O REBECCA KEASTER TRUSTEE	8.46715	Coffeen, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/28/2013
939 TEE LN Greenville, IL 62246-	0021	W 1/2 SE SE 7-2-344 S19 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RIEDEMANN FARM TRUST C/O REBECCA KEASTER TRUSTEE
	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,960	0	Total Due	\$82.98	\$82.98	\$165.96	
			0	0	Paid	\$82.98	\$82.98	\$165.96	06/28/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	RIEDEMANN FARM TRUST C/O REBECCA KEASTER TRUSTEE
22-19-400-005	15003	REECE RD	1,450	0	Tax Due	\$61.39	\$61.39	\$122.78	First Installment
CRINER, JERRY	8.46715	Coffeen, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
1810 TRIPLE S RD GREENVILLE, IL 62246-0000	0021	E 1/2 SE SE 7-2-345 S19 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CRINER, JERRY H & CONNIE L
	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,450	0	Total Due	\$61.39	\$61.39	\$122.78	
			0	0	Paid	\$61.39	\$61.39	\$122.78	06/25/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	CRINER, JERRY H & CONNIE L
22-20-100-006	15003	2326 E 19TH RD	4,640	0	Tax Due	\$330.64	\$330.64	\$661.28	First Installment
FOLKERS, DWIGHT	8.46715	COFFEEN, IL 62017-0000	500	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/25/2013
506 KENTON BLVD TAYLORVILLE, IL 62568-0000	0011	W 1/2 NW 7-2-350 & 351 & 352 S20 T07 R2	1,850	0	Pen. Due	\$9.92	\$4.96	\$14.88	FOLKERS, DWIGHT H
	80.0000		880	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			7,870	0	Total Due	\$340.56	\$345.60	\$686.16	
			0	0	Paid	\$340.56	\$345.60	\$686.16	09/25/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	FOLKERS, DWIGHT H
22-20-100-011	15003		4,380	0	Tax Due	\$185.43	\$185.43	\$370.86	First Installment
GREENWOOD, JOHN D & KIMBERLY	8.46715		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
1976 PIGEON RD Coffeen, IL 62017-	0021	150.50 AC TR PT N1/2 S20 T7 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GREENWOOD, JOHN D & KIMBERLY
	150.5000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,380	0	Total Due	\$185.43	\$185.43	\$370.86	
			0	0	Paid	\$185.43	\$185.43	\$370.86	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	GREENWOOD, JOHN D & KIMBERLY
22-20-100-301	15001		15,994	0	Tax Due	\$649.73	\$649.73	\$1,299.46	First Installment
COLT LLC	8.12468		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ 4TH FL Benton, IL 62812-	7100	ALL SEC 20 EX 1/2 AC SW CIOR NE SW COAL RIGHTS	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
	639.7500		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			15,994	0	Total Due	\$649.73	\$649.73	\$1,299.46	
			0	0	Paid	\$649.73	\$649.73	\$1,299.46	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
22-20-200-005	15003	19337 GREENWOOD AV	0	0	Tax Due	\$290.85	\$290.85	\$581.70	First Installment
GREENWOOD, GLEN L	8.46715	COFFEEN, IL 62017-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
19337 GREENWOOD AVE Coffeen, IL 62017-	0040	PT NE 7-2-346-1 S20 T07 R2	1,850	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	GREENWOOD, GLEN L
	2.6200		15,400	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			17,250	0	Total Due	\$290.85	\$290.85	\$581.70	
			0	0	Paid	\$290.85	\$290.85	\$581.70	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	GREENWOOD, GLEN L

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Township SOUTH FILLMORE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
22-20-200-006 GREENWOOD, GLEN L 19337 GREENWOOD AVE Coffeen, IL 62017-	15003	19337 GREENWOOD AV	2,020	0	Tax Due	\$85.52	First Installment
	8.46715	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	07/30/2013
	0021	PT E 1/2 NE 7-2-346 S20 T07 R2	0	0	Pen. Due	\$0.00	GREENWOOD, GLEN L
	71.8800		0	0	Cost Due	\$0.00	\$0.00
			2,020	0	Total Due	\$85.52	\$85.52
			0	0	Paid	\$85.52	\$85.52
			0	Unpaid	\$0.00	\$0.00	07/30/2013 GREENWOOD, GLEN L
22-20-200-007 SCHMOLLINGER, JASON L 19240 N 3RD AVE COFFEEN, IL 62017-0000	15003	19240 N 3RD AV	20	0	Tax Due	\$469.72	First Installment
	8.46715	COFFEEN, IL 62017-0000	3,195	6,000	Drainage Due	\$0.00	\$0.00
	0011	PT NE1/4 COM NW COR E 335.66' TO BEG	1,850	0	Pen. Due	\$7.05	\$0.00
	3.4400	S 406.2 SELY 90.5' E 73.12' NLY 58.46'	12,340	0	Cost Due	\$0.00	\$0.00
		NELY 155.76' E 93.81' N 334.32' W 378.29'	17,405	0	Total Due	\$476.77	\$469.72
		TO POB 7-2-348 INC 347 S20 T07 R2	0	0	Paid	\$476.77	\$469.72
			0	Unpaid	\$0.00	\$0.00	\$939.44 09/09/2013 SCHMOLLINGER, JASON L
22-20-200-009 BROHAMMER, RONALD G & JUDITH 810 N W CEDAR CREEK LANE LEE'S SUMMIT, MO 64081-0000	15003		370	0	Tax Due	\$15.67	First Installment
	8.46715		0	0	Drainage Due	\$0.00	\$0.00
	0021	PT NE1/4 7-2-348-1 INC 347-1 S20 T7 R2	0	0	Pen. Due	\$0.24	\$0.00
	11.5600		0	0	Cost Due	\$0.00	\$0.00
			370	0	Total Due	\$15.91	\$15.67
			0	0	Paid	\$15.91	\$15.67
			0	Unpaid	\$0.00	\$0.00	\$31.34 08/28/2013 BROHAMMER, RONALD G & JUDITH
22-20-300-001 CRINER, JERRY 1810 TRIPLE S RD GREENVILLE, IL 62246-0000	15003	2106 REECE RD	1,820	0	Tax Due	\$85.52	First Installment
	8.46715	COFFEEN, IL 62017-0000	200	0	Drainage Due	\$0.00	\$0.00
	0011	NW SW 7-2-356 S20 T07 R2	0	0	Pen. Due	\$0.00	\$0.00
	40.0000		0	0	Cost Due	\$0.00	\$0.00
			2,020	0	Total Due	\$85.52	\$85.52
			0	0	Paid	\$85.52	\$85.52
			0	Unpaid	\$0.00	\$0.00	\$171.04 06/25/2013 CRINER, JERRY H & CONNIE L
22-20-300-002 CRINER, JERRY H & CONNIE L 1810 TRIPLE S RD GREENVILLE, IL 62246-0000	15003	REECE RD	275	0	Tax Due	\$11.64	First Installment
	8.46715	Coffeen, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00
	0021	NE 11 AC SW SW 7-2-357 S20 T07 R2	0	0	Pen. Due	\$0.00	\$0.00
	11.0000		0	0	Cost Due	\$0.00	\$0.00
			275	0	Total Due	\$11.64	\$11.64
			0	0	Paid	\$11.64	\$11.64
			0	Unpaid	\$0.00	\$0.00	\$23.28 06/25/2013 CRINER, JERRY H & CONNIE L
22-20-300-003 CRINER, JERRY H & CONNIE L 1810 TRIPLE S RD GREENVILLE, IL 62246-0000	15003	REECE RD	830	0	Tax Due	\$35.14	First Installment
	8.46715	Coffeen, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00
	0021	SW 29 AC SW SW 7-2-358 S20 T07 R2	0	0	Pen. Due	\$0.00	\$0.00
	29.0000		0	0	Cost Due	\$0.00	\$0.00
			830	0	Total Due	\$35.14	\$35.14
			0	0	Paid	\$35.14	\$35.14
			0	Unpaid	\$0.00	\$0.00	\$70.28 06/25/2013 CRINER, JERRY H & CONNIE L

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
22-20-300-004	15003	19078 GREENWOOD AV	1,000	0	Tax Due	\$1,066.02	\$1,066.02	\$2,132.04	First Installment
GREENWOOD FARMS INC C/O LARRY D	8.46715	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013
GREENWOOD	0011	NE SW 7-2-354 S20 T07 R2	1,850	0	Pen. Due	\$0.00	\$0.00	\$0.00	GREENWOOD FARMS INC
1965 PIGEON RD	39.7500		22,880	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
COFFEEN, IL 62017-0000			25,730	0	Total Due	\$1,066.02	\$1,066.02	\$2,132.04	07/08/2013
			0	0	Paid	\$1,066.02	\$1,066.02	\$2,132.04	GREENWOOD FARMS INC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
22-20-300-005	15003	REECE RD	970	0	Tax Due	\$41.07	\$41.07	\$82.14	First Installment
CRINER, JERRY	8.46715	Coffeen, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
1810 TRIPLE S RD	0021	SE SW 7-2-355 S20 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CRINER, JERRY H & CONNIE L
GREENVILLE, IL 62246-0000	40.2500		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			970	0	Total Due	\$41.07	\$41.07	\$82.14	06/25/2013
			0	0	Paid	\$41.07	\$41.07	\$82.14	CRINER, JERRY H & CONNIE L
				0	Unpaid	\$0.00	\$0.00	\$0.00	
22-20-400-001	15003	GREENWOOD AV	1,820	0	Tax Due	\$77.05	\$77.05	\$154.10	First Installment
GREENWOOD FARMS INC C/O LARRY D	8.46715	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013
GREENWOOD	0021	W 1/2 NW SE 7-2-362 S20 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GREENWOOD FARMS INC
1965 PIGEON RD	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
COFFEEN, IL 62017-0000			1,820	0	Total Due	\$77.05	\$77.05	\$154.10	07/08/2013
			0	0	Paid	\$77.05	\$77.05	\$154.10	GREENWOOD FARMS INC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
22-20-400-002	15003	19280 GREENWOOD AV	1,450	0	Tax Due	\$107.62	\$107.62	\$215.24	First Installment
GREENWOOD FARMS INC C/O LARRY D	8.46715	COFFEEN, IL 62017-0000	1,092	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013
GREENWOOD	0011	E 1/2 NW SE 7-2-363 S20 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GREENWOOD FARMS INC
1965 PIGEON RD	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
COFFEEN, IL 62017-0000			2,542	0	Total Due	\$107.62	\$107.62	\$215.24	07/08/2013
			0	0	Paid	\$107.62	\$107.62	\$215.24	GREENWOOD FARMS INC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
22-20-400-003	15003	19337 GREENWOOD AV	960	0	Tax Due	\$44.88	\$44.88	\$89.76	First Installment
GREENWOOD, GLEN L	8.46715	COFFEEN, IL 62017-0000	100	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
19337 GREENWOOD AVE	0011	N 1/2 E 1/2 SE 7-2-360 S20 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GREENWOOD, GLEN L
Coffeen, IL 62017-	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,060	0	Total Due	\$44.88	\$44.88	\$89.76	07/30/2013
			0	0	Paid	\$44.88	\$44.88	\$89.76	GREENWOOD, GLEN L
				0	Unpaid	\$0.00	\$0.00	\$0.00	
22-20-400-004	15003	REECE RD	820	0	Tax Due	\$34.72	\$34.72	\$69.44	First Installment
GREENWOOD, LARRY	8.46715	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013
1965 PIGEON RD	0021	W 3/4 SW SE 7-2-364 S20 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GREENWOOD, LARRY
COFFEEN, IL 62017-0000	30.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			820	0	Total Due	\$34.72	\$34.72	\$69.44	07/08/2013
			0	0	Paid	\$34.72	\$34.72	\$69.44	GREENWOOD, LARRY
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
22-20-400-005	15003			19337 GREEN AV		310	0	0	Tax Due	\$13.13	\$13.13	\$26.26	First Installment
GREENWOOD, GLEN L	8.46715			COFFEEN, IL 62017-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
19337 GREENWOOD AVE	0021			E 1/4 SW SE 7-2-361 S20 T07 R2		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GREENWOOD, GLEN L
Coffeen, IL 62017-	10.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						310	0	0	Total Due	\$13.13	\$13.13	\$26.26	
						0	0	0	Paid	\$13.13	\$13.13	\$26.26	07/30/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	GREENWOOD, GLEN L
22-20-400-006	15003					1,190	0	0	Tax Due	\$50.38	\$50.38	\$100.76	First Installment
BYXBE, DENNIS TRUSTEE & PATRICIA A	8.46715					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
HALL TRUSTEE	0021			S 1/2 E 1/2 SE 7-2-359 S20 T07 R2		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BYXBE, DENNIS TRUSTEE & PATRICIA
10035 S 43RD PL	40.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Phoenix, AZ 85044-						1,190	0	0	Total Due	\$50.38	\$50.38	\$100.76	
						0	0	0	Paid	\$50.38	\$50.38	\$100.76	07/03/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	BYXBE, DENNIS TRUSTEE & PATRICIA
22-21-100-002	15003					590	0	0	Tax Due	\$24.98	\$24.98	\$49.96	First Installment
ELAM, MATTHEW	8.46715					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
1465 COUNTRY CLUB WAY	0021			E 1/2 SW NW 7-2-376 S21 T07 R2		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ELAM, MATTHEW
SMITHBORO, IL 62284-	20.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						590	0	0	Total Due	\$24.98	\$24.98	\$49.96	
						0	0	0	Paid	\$24.98	\$24.98	\$49.96	07/16/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	ELAM, MATTHEW
22-21-100-004	15003					2,230	0	0	Tax Due	\$94.41	\$94.41	\$188.82	First Installment
COX, SHARON K	8.46715					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/27/2013
5055 PARK RD	0021			S SIDE NE NW 7-2-374 S21 T07 R2		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COX, MERLE H & SHARON K
Clinton, IL 61727-	35.5000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,230	0	0	Total Due	\$94.41	\$94.41	\$188.82	
						0	0	0	Paid	\$94.41	\$94.41	\$188.82	06/27/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	COX, MERLE H & SHARON K
22-21-100-005	15003					165	0	0	Tax Due	\$6.99	\$6.99	\$13.98	First Installment
COX, SHARON K	8.46715					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/27/2013
5055 PARK RD	0021			N SIDE SE NW 7-2-378 S21 T07 R2		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COX, MERLE H & SHARON K
Clinton, IL 61727-	3.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						165	0	0	Total Due	\$6.99	\$6.99	\$13.98	
						0	0	0	Paid	\$6.99	\$6.99	\$13.98	06/27/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	COX, MERLE H & SHARON K
22-21-100-006	15003					740	0	0	Tax Due	\$31.33	\$31.33	\$62.66	First Installment
MC CLEAN, CYNTHIA & PAUL LYNN	8.46715					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2013
613 HIGH ST	0021			W 24 AC S 37 AC SE NW 7-2-379 S21 T07		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MC LEAN, CYNTHIA ET AL
COAL GROVE, OH 45638-	24.0000			R2		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						740	0	0	Total Due	\$31.33	\$31.33	\$62.66	
						0	0	0	Paid	\$31.33	\$31.33	\$62.66	08/12/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	MC CLEAN, CYNTHIA & PAUL LYNN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
22-21-100-007 MC CLEAN, CYNTHIA & PAUL LYNN 613 HIGH ST COAL GROVE, OH 45638-	15003	E 13 AC S 37 AC SE NW 7-2-380 S21 T07 R2	770	0	Tax Due	\$32.60	First Installment		
	8.46715		0	0	Drainage Due	\$0.00	07/29/2013		
	0021		0	0	Pen. Due	\$0.00	MC LEAN, CYNTHIA ET AL		
	13.0000		0	0	Cost Due	\$0.00	Second Installment		
			770	0	Total Due	\$32.60	\$32.60	\$65.20	
			0	0	Paid	\$32.60	\$32.60	\$65.20	
				0	Unpaid	\$0.00	\$0.00	\$0.00	08/12/2013 MC CLEAN, CYNTHIA & PAUL LYNN
22-21-100-009 GREENWOOD, SCOTT E 1908 SCHOOL ST HILLSBORO, IL 62049-0000	15003	20009 GREENWOOD AV COFFEEN, IL 62017 S520' SW1/4 SW1/4 NW1/4 S21 T7 R2	110	0	Tax Due	\$801.42	First Installment		
	8.46715		3,050	0	Drainage Due	\$0.00	08/08/2013		
	0011		1,850	0	Pen. Due	\$0.00	\$0.00		
	7.5400		14,280	0	Cost Due	\$0.00	\$0.00		
			19,290	0	Total Due	\$801.42	\$801.42	\$1,602.84	
			0	0	Paid	\$801.42	\$801.42	\$1,602.84	
				0	Unpaid	\$0.00	\$0.00	\$0.00	08/08/2013 GREENWOOD, SCOTT E
22-21-100-010 GREENWOOD, JOHN D & KIMBERLY 1976 PIGEON RD Coffeen, IL 62017-	15003	N 3RD AV COFFEEN, IL 62017 BEG NE COR NW1/4 S1323.34' W748.87' N1324.41' E748.87' TO POB S21 T7 R2	1,730	0	Tax Due	\$73.24	First Installment		
	8.46715		0	0	Drainage Due	\$0.00	08/02/2013		
	0021		0	0	Pen. Due	\$0.00	\$0.00		
	22.6100		0	0	Cost Due	\$0.00	\$0.00		
			1,730	0	Total Due	\$73.24	\$73.24	\$146.48	
			0	0	Paid	\$73.24	\$73.24	\$146.48	
				0	Unpaid	\$0.00	\$0.00	\$0.00	08/30/2013 GREENWOOD, JOHN D & KIMBERLY
22-21-100-011 GREENWOOD, SCOTT E 1908 SCHOOL ST HILLSBORO, IL 62049-0000	15003	N 3RD AV COFFEEN, IL 62017 PT W1/2 NW1/4 S21 T7 R2	690	0	Tax Due	\$29.21	First Installment		
	8.46715		0	0	Drainage Due	\$0.00	08/08/2013		
	0021		0	0	Pen. Due	\$0.00	\$0.00		
	29.8500		0	0	Cost Due	\$0.00	\$0.00		
			690	0	Total Due	\$29.21	\$29.21	\$58.42	
			0	0	Paid	\$29.21	\$29.21	\$58.42	
				0	Unpaid	\$0.00	\$0.00	\$0.00	08/08/2013 GREENWOOD, SCOTT E
22-21-100-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	15001	ALL SEC 21 COAL RIGHTS	16,000	0	Tax Due	\$649.98	First Installment		
	8.12468		0	0	Drainage Due	\$0.00	07/11/2013		
	7100		0	0	Pen. Due	\$0.00	\$0.00		
	640.0000		0	0	Cost Due	\$0.00	\$0.00		
			16,000	0	Total Due	\$649.98	\$649.98	\$1,299.96	
			0	0	Paid	\$649.98	\$649.98	\$1,299.96	
				0	Unpaid	\$0.00	\$0.00	\$0.00	07/11/2013 COLT LLC
22-21-200-002 COX, SHARON K 5055 PARK RD Clinton, IL 61727-	15003	BAL NW NE 7-2-368 S21 T07 R2	2,210	0	Tax Due	\$93.56	First Installment		
	8.46715		0	0	Drainage Due	\$0.00	06/27/2013		
	0021		0	0	Pen. Due	\$0.00	\$0.00		
	35.5000		0	0	Cost Due	\$0.00	\$0.00		
			2,210	0	Total Due	\$93.56	\$93.56	\$187.12	
			0	0	Paid	\$93.56	\$93.56	\$187.12	
				0	Unpaid	\$0.00	\$0.00	\$0.00	06/27/2013 COX, MERLE H & SHARON K

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
22-21-200-003	15003		150	0			
COX, SHARON K	8.46715		0	0	Tax Due	\$6.35	\$6.35
5055 PARK RD	0021	N SIDE SW NE 7-2-369 S21 T07 R2	0	0	Drainage Due	\$0.00	\$0.00
Clinton, IL 61727-	3.0000		0	0	Pen. Due	\$0.00	\$0.00
			0	0	Cost Due	\$0.00	\$0.00
			150	0	Total Due	\$6.35	\$6.35
			0	0	Paid	\$6.35	\$6.35
				0	Unpaid	\$0.00	\$0.00
							06/27/2013
							COX, MERLE H & SHARON K
							Second Installment
22-21-200-004	15003	21159 MT MORIAH AV	520	0	Tax Due	\$22.02	\$22.02
LAWLER, EVELYN M	8.46715	Fillmore, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00
21159 MT MORIAH AVE	0021	10 AC N SIDE NE NE 7-2-365 S21 T07 R2	0	0	Pen. Due	\$0.00	\$0.00
MULBERRY GROVE, IL 62262-0000	10.0000		0	0	Cost Due	\$0.00	\$0.00
			520	0	Total Due	\$22.02	\$22.02
			0	0	Paid	\$22.02	\$22.02
				0	Unpaid	\$0.00	\$0.00
							07/19/2013
							LAWLER EVELYN M, TRUST
							Second Installment
22-21-200-005	15003	199 OAK LN	1,330	0	Tax Due	\$1,264.74	\$1,264.74
WHITE, ERIC W	8.46715	COFFEEN, IL 62017-0000	114	6,000	Drainage Due	\$0.00	\$0.00
199 OAK LN	0011	BAL N END E 1/2 NE 7-2-366 S21 T07 R2	1,850	0	Pen. Due	\$0.00	\$0.00
COFFEEN, IL 62017-0000	33.0000		33,360	0	Cost Due	\$0.00	\$0.00
			36,654	0	Total Due	\$1,264.74	\$1,264.74
			0	0	Paid	\$1,264.74	\$1,264.74
				0	Unpaid	\$0.00	\$0.00
							08/30/2013
							WHITE, ERIC W
							Second Installment
22-21-200-006	15003		850	0	Tax Due	\$35.99	\$35.99
MC CLEAN, CYNTHIA & PAUL LYNN	8.46715		0	0	Drainage Due	\$0.00	\$0.00
613 HIGH ST	0021	W 24 AC S 37 AC SW NE 7-2-370 S21 T07 R2	0	0	Pen. Due	\$0.00	\$0.00
COAL GROVE, OH 45638-	24.0000		0	0	Cost Due	\$0.00	\$0.00
			850	0	Total Due	\$35.99	\$35.99
			0	0	Paid	\$35.99	\$35.99
				0	Unpaid	\$0.00	\$0.00
							07/29/2013
							MC LEAN, CYNTHIA ET AL
							Second Installment
22-21-200-007	15003	199 OAK LN	750	0	Tax Due	\$31.75	\$31.75
WHITE, ERIC & BONNIE	8.46715	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00
199 OAK LANE	0021	E 13 AC S 37 AC SW NE & 3 2/3 AC W	0	0	Pen. Due	\$0.00	\$0.00
COFFEEN, IL 62017-0000	16.6600	SIDE S 37 AC SE NE 7-2-371 S21 T07 R2	0	0	Cost Due	\$0.00	\$0.00
			750	0	Total Due	\$31.75	\$31.75
			0	0	Paid	\$31.75	\$31.75
				0	Unpaid	\$0.00	\$0.00
							08/30/2013
							WHITE, ERIC & BONNIE
							Second Installment
22-21-200-008	15003	199 OAK LN	730	0	Tax Due	\$30.91	\$30.91
WHITE, ERIC & BONNIE	8.46715	COFFEEN, IL 62017-0000	0	0	Drainage Due	\$0.00	\$0.00
199 OAK LANE	0021	16 2/3 AC MID PT S 37 AC SE NE 7-2-372	0	0	Pen. Due	\$0.00	\$0.00
COFFEEN, IL 62017-0000	16.6600	S21 T07 R2	0	0	Cost Due	\$0.00	\$0.00
			730	0	Total Due	\$30.91	\$30.91
			0	0	Paid	\$30.91	\$30.91
				0	Unpaid	\$0.00	\$0.00
							08/30/2013
							WHITE, ERIC & BONNIE
							Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.					
			Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
22-21-200-009 WHITE, ERIC & BONNIE 199 OAK LANE COFFEEN, IL 62017-0000	15003 8.46715 0021 16.6600	199 OAK LN COFFEEN, IL 62017-0000 16 2/3 AC E PT S 37 AC SE NE 7-2-373 S21 T07 R2	900 0 0 0 900 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.10 \$0.00 \$0.00 \$0.00 \$38.10 \$38.10 \$0.00	\$38.10 \$0.00 \$0.00 \$0.00 \$38.10 \$38.10 \$0.00	\$76.20 \$0.00 \$0.00 \$0.00 \$76.20 \$76.20 \$0.00	First Installment 08/30/2013 WHITE, ERIC & BONNIE Second Installment 08/30/2013 WHITE, ERIC & BONNIE
22-21-300-001 BYXBE, DENNIS TRUSTEE & PATRICIA A HALL TRUSTEE 10035 S 43RD PL Phoenix, AZ 85044-	15003 8.46715 0021 50.0000	LANDERS TR COFFEEN, IL 62017-0000 NW SW & N 1/2 N 1/2 SW SW 7-2-383 S21 T07 R2	1,760 0 0 0 1,760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$74.51 \$0.00 \$0.00 \$0.00 \$74.51 \$74.51 \$0.00	\$74.51 \$0.00 \$0.00 \$0.00 \$74.51 \$74.51 \$0.00	\$149.02 \$0.00 \$0.00 \$0.00 \$149.02 \$149.02 \$0.00	First Installment 07/03/2013 BYXBE, DENNIS TRUSTEE & PATRICIA Second Installment 07/03/2013 BYXBE, DENNIS TRUSTEE & PATRICIA
22-21-300-002 MC CLEAN, CYNTHIA & PAUL LYNN 613 HIGH ST COAL GROVE, OH 45638-	15003 8.46715 0011 29.0000	LANDERS TR COFFEEN, IL 62017-0000 W SIDE NE SW 7-2-381 S21 T07 R2	950 2,761 1,850 3,620 9,181 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$383.61 \$0.00 \$0.00 \$0.00 \$383.61 \$383.61 \$0.00	\$383.61 \$0.00 \$0.00 \$0.00 \$383.61 \$383.61 \$0.00	\$767.22 \$0.00 \$0.00 \$0.00 \$767.22 \$767.22 \$0.00	First Installment 07/29/2013 MC LEAN, CYNTHIA ET AL Second Installment 08/12/2013 MC CLEAN, CYNTHIA & PAUL LYNN
22-21-300-003 NIEPERT DOUBLE H FARM INC C/O WILLI NIEPERT PRES RR 1 BOX 203 MULBERRY GROVE, IL 62262-0000	15003 8.46715 0021 11.5000	MT MORIAH AV Fillmore, IL 62032-0000 E SIDE NE SW 7-2-382 S21 T07 R2	250 0 0 0 250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$10.59 \$0.00 \$0.00 \$0.00 \$10.59 \$10.59 \$0.00	\$10.59 \$0.00 \$0.00 \$0.00 \$10.59 \$10.59 \$0.00	\$21.18 \$0.00 \$0.00 \$0.00 \$21.18 \$21.18 \$0.00	First Installment 07/26/2013 NIEPERT FAMILY LAND TRUST C/O RI Second Installment 07/26/2013 NIEPERT FAMILY LAND TRUST C/O RI
22-21-300-004 MC CORMICK, EARL L 1985 LARK RD Greenville, IL 62246-	15003 8.46715 0021 30.0000	MT MORIAH AV COFFEEN, IL 62017-0000 30 AC S PT SW SW 7-2-384 S21 T07 R2	1,110 0 0 0 1,110 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$47.00 \$0.00 \$0.00 \$0.00 \$47.00 \$47.00 \$0.00	\$47.00 \$0.00 \$0.00 \$0.00 \$47.00 \$47.00 \$0.00	\$94.00 \$0.00 \$0.00 \$0.00 \$94.00 \$94.00 \$0.00	First Installment 07/15/2013 MC CORMICK, EARL R Second Installment 07/15/2013 MC CORMICK, EARL R
22-21-300-005 MC LEAN, CYNTHIA ET AL 613 HIGH ST COAL GROVE, OH 45638-	15003 8.46715 0021 40.0000	SE SW 7-2-385 S21 T07 R2	450 0 0 0 450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.05 \$0.00 \$0.00 \$0.00 \$19.05 \$19.05 \$0.00	\$19.05 \$0.00 \$0.00 \$0.00 \$19.05 \$19.05 \$0.00	\$38.10 \$0.00 \$0.00 \$0.00 \$38.10 \$38.10 \$0.00	First Installment 07/29/2013 MC LEAN, CYNTHIA ET AL Second Installment 08/12/2013 MC LEAN, CYNTHIA ET AL

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
22-21-400-002 BLANKENSHIP, KAREN 506 NORTH RD COFFEEN, IL 62017-0000	15003 8.46715 0021 40.0000	506 NORTH RD COFFEEN, IL 62017-0000 NE SE 7-2-387 S21 T07 R2	3,150 0 0 0 3,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$133.36 \$0.00 \$0.00 \$0.00 \$133.36 \$133.36 \$0.00	\$133.36 \$0.00 \$0.00 \$0.00 \$133.36 \$133.36 \$0.00	\$266.72 \$0.00 \$0.00 \$0.00 \$266.72 \$266.72 \$0.00	First Installment 07/31/2013 BLANKENSHIP, KAREN Second Installment 09/05/2013 BLANKENSHIP, KAREN
22-21-400-003 NIEPERT DOUBLE H FARM INC C/O WILLI, NIEPERT PRES RR 1 BOX 203 MULBERRY GROVE, IL 62262-0000	15003 8.46715 0021 40.0000	CHANNEL TR Fillmore, IL 62032-0000 SE SE 7-2-386 S21 T07 R2	3,380 0 0 0 3,380 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$143.10 \$0.00 \$0.00 \$0.00 \$143.10 \$143.10 \$0.00	\$143.10 \$0.00 \$0.00 \$0.00 \$143.10 \$143.10 \$0.00	\$286.20 \$0.00 \$0.00 \$0.00 \$286.20 \$286.20 \$0.00	First Installment 07/26/2013 NIEPERT FAMILY LAND TRUST C/O RI Second Installment 07/26/2013 NIEPERT FAMILY LAND TRUST C/O RI
22-21-400-004 NIEPERT, WILLIAM E & REGINA A 20285 CHANNEL TRL MULBERRY GROVE, IL 62262-0000	15004 8.74263 0040 1.0000	CHANNEL TR Fillmore, IL 62032-0000 S 209' N 317' W 209' E 399' SW SE 7-2-388-1 S21 T07 R2	0 0 1,850 17,670 19,520 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$572.21 \$0.00 \$0.00 \$0.00 \$572.21 \$572.21 \$0.00	\$572.21 \$0.00 \$0.00 \$0.00 \$572.21 \$572.21 \$0.00	\$1,144.42 \$0.00 \$0.00 \$0.00 \$1,144.42 \$1,144.42 \$0.00	First Installment 07/26/2013 NIEPERT, WILLIAM E & REGINA A Second Installment 07/26/2013 NIEPERT, WILLIAM E & REGINA A
22-21-400-005 NIEPERT FAMILY LAND TRUST RR 1 BOX 203 MULBERRY GROVE, IL 62262-0000	15003 8.46715 0021 79.0000	CHANNEL TR Fillmore, IL 62032-0000 W 1/2 SE (EX S 209' N 317' W 209' E 399' SW SE) 7-2-388 S21 T07 R2	4,100 0 0 0 4,100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$173.58 \$0.00 \$0.00 \$0.00 \$173.58 \$173.58 \$0.00	\$173.58 \$0.00 \$0.00 \$0.00 \$173.58 \$173.58 \$0.00	\$347.16 \$0.00 \$0.00 \$0.00 \$347.16 \$347.16 \$0.00	First Installment 07/26/2013 NIEPERT FAMILY LAND TRUST C/O RI Second Installment 07/26/2013 NIEPERT FAMILY LAND TRUST C/O RI
22-22-000-995 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	15002 8.40016 7100 480.0000	PT SEC 22 COAL RIGHTS	12,000 0 0 0 12,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$504.01 \$0.00 \$0.00 \$0.00 \$504.01 \$504.01 \$0.00	\$504.01 \$0.00 \$0.00 \$0.00 \$504.01 \$504.01 \$0.00	\$1,008.02 \$0.00 \$0.00 \$0.00 \$1,008.02 \$1,008.02 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
22-22-100-001 BROWN, DONALD T & PAULINE M RR 2 BOX 67 VANDALIA, IL 62471-0000	15003 8.46715 0021 80.0000	OAK LN Fillmore, IL 62032-0000 W 1/2 NW 7-2-395 S22 T07 R2	4,660 0 0 0 4,660 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$197.29 \$0.00 \$0.00 \$0.00 \$197.29 \$197.29 \$0.00	\$197.29 \$0.00 \$0.00 \$0.00 \$197.29 \$197.29 \$0.00	\$394.58 \$0.00 \$0.00 \$0.00 \$394.58 \$394.58 \$0.00	First Installment 07/11/2013 BROWN, DONALD T & PAULINE M Second Installment 07/11/2013 BROWN, DONALD T & PAULINE M

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
22-22-100-002 COX, SHARON K 5055 PARK RD Clinton, IL 61727-	15004 8.74263 0021 80.0000	E 1/2 NW 7-2-394 S22 T07 R2	4,490 0 0 0 4,490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$196.27 \$0.00 \$0.00 \$0.00 \$196.27 \$196.27 \$0.00	\$196.27 \$0.00 \$0.00 \$0.00 \$196.27 \$196.27 \$0.00	\$392.54 \$0.00 \$0.00 \$0.00 \$392.54 \$392.54 \$0.00	First Installment 06/27/2013 COX, MERLE H & SHARON K Second Installment 06/27/2013 COX, MERLE H & SHARON K
22-22-100-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	15001 8.12468 7100 160.0000	PT SEC 22 COAL RIGHTS	4,000 0 0 0 4,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$162.50 \$0.00 \$0.00 \$0.00 \$162.50 \$162.50 \$0.00	\$162.50 \$0.00 \$0.00 \$0.00 \$162.50 \$162.50 \$0.00	\$325.00 \$0.00 \$0.00 \$0.00 \$325.00 \$325.00 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
22-22-200-001 COX, SHARON K 5055 PARK RD Clinton, IL 61727-	15004 8.74263 0021 40.0000	NW NE 7-2-392 S22 T07 R2	2,740 0 0 0 2,740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$119.78 \$0.00 \$0.00 \$0.00 \$119.78 \$119.78 \$0.00	\$119.78 \$0.00 \$0.00 \$0.00 \$119.78 \$119.78 \$0.00	\$239.56 \$0.00 \$0.00 \$0.00 \$239.56 \$239.56 \$0.00	First Installment 06/27/2013 COX, MERLE H & SHARON K Second Installment 06/27/2013 COX, MERLE H & SHARON K
22-22-200-002 BLANKENSHIP, KAREN 506 NORTH RD COFFEEN, IL 62017-0000	15004 8.74263 0021 40.0000	506 NORTH RD COFFEEN, IL 62017-0000 SW NE 7-2-393 S22 T07 R2	2,790 0 0 0 2,790 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$121.96 \$0.00 \$0.00 \$0.00 \$121.96 \$121.96 \$0.00	\$121.96 \$0.00 \$0.00 \$0.00 \$121.96 \$121.96 \$0.00	\$243.92 \$0.00 \$0.00 \$0.00 \$243.92 \$243.92 \$0.00	First Installment 07/31/2013 BLANKENSHIP, KAREN Second Installment 09/05/2013 BLANKENSHIP, KAREN
22-22-200-004 STATE OF ILLINOIS ILLINOIS RTE 185 FILLMORE, IL 62032-0000	15004 8.74263 0090 1.6000	ILLINOIS ROUTE 185 FILLMORE, IL 62032-0000 ROAD 7-2-389 S22 T07 R2	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
22-22-200-005 GREEN HILL CEMETERY 2109 BURG TRL FILLMORE, IL 62032-0000	15004 8.74263 0090 1.4700	ROUTE 185 FILLMORE, IL 62032 PT E1/2 NE NE S22 T7 R2	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	EZone				Hist Freeze	Vet Freeze
22-22-200-008 BLANKENSHIP, KAREN 506 NORTH RD COFFEEN, IL 62017-0000	15004	21472 ILLINOIS ROUTE 185 FILLMORE, IL 62032-0000 E 1/2 NE EX RD & EX N 8.89 AC & EX 1.47 AC LYG ALG E LN NE & N OF RD R/W & EX .14 AC R/W 7-2-390 & 391 S22 T07 R2	2,590	0	Tax Due	\$802.58	\$802.58	\$1,605.16	First Installment
	8.74263		1,810	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
	0011		1,850	0	Pen. Due	\$0.00	\$0.00	\$0.00	BLANKENSHIP, KAREN
	68.0400		18,560	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			24,810	0	Total Due	\$802.58	\$802.58	\$1,605.16	
			0	0	Paid	\$802.58	\$802.58	\$1,605.16	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BLANKENSHIP, KAREN
22-22-300-001 BLANKENSHIP, KAREN 506 NORTH RD COFFEEN, IL 62017-0000	15003	506 NORTH RD COFFEEN, IL 62017-0000 N 1/2 W 1/2 SW 7-2-398 S22 T07 R2	2,530	0	Tax Due	\$107.11	\$107.11	\$214.22	First Installment
	8.46715		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BLANKENSHIP, KAREN
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,530	0	Total Due	\$107.11	\$107.11	\$214.22	
			0	0	Paid	\$107.11	\$107.11	\$214.22	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BLANKENSHIP, KAREN
22-22-300-002 LAWLER, EVELYN M 21159 MT MORIAH AVE MULBERRY GROVE, IL 62262-0000	15004	21159 MT MORIAH AV Fillmore, IL 62032-0000 NE SW 7-2-396 S22 T07 R2	2,950	0	Tax Due	\$128.96	\$128.96	\$257.92	First Installment
	8.74263		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LAWLER EVELYN M, TRUST
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,950	0	Total Due	\$128.96	\$128.96	\$257.92	
			0	0	Paid	\$128.96	\$128.96	\$257.92	07/19/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	LAWLER EVELYN M, TRUST
22-22-300-003 NIEPERT FAMILY LAND TRUST C/O RICHARD W NIEPERT TRUSTEE RR 1 BOX 203 MULBERRY GROVE, IL 62262-0000	15003	MT MORIAH AV Fillmore, IL 62032-0000 S 1/2 W 1/2 SW 7-2-397 S22 T07 R2	3,140	0	Tax Due	\$132.94	\$132.94	\$265.88	First Installment
	8.46715		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/26/2013
	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	NIEPERT FAMILY LAND TRUST C/O RICHARD
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,140	0	Total Due	\$132.94	\$132.94	\$265.88	
			0	0	Paid	\$132.94	\$132.94	\$265.88	07/26/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	NIEPERT FAMILY LAND TRUST C/O RICHARD
22-22-300-004 LAWLER, EVELYN M 21159 MT MORIAH AVE MULBERRY GROVE, IL 62262-0000	15004	21159 MT MORIAH AV Fillmore, IL 62032-0000 SE SW 7-2-396A S22 T07 R2	2,410	0	Tax Due	\$407.50	\$407.50	\$815.00	First Installment
	8.74263		4,762	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
	0011		1,850	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	LAWLER EVELYN M, TRUST
	40.0000		10,580	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			19,602	0	Total Due	\$407.50	\$407.50	\$815.00	
			0	0	Paid	\$407.50	\$407.50	\$815.00	07/19/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	LAWLER EVELYN M, TRUST
22-22-400-001 BLANKENSHIP, KAREN 506 NORTH RD COFFEEN, IL 62017-0000	15004	506 NORTH RD COFFEEN, IL 62017-0000 W 1/2 NW SE 7-2-401 S22 T07 R2	1,270	0	Tax Due	\$55.52	\$55.52	\$111.04	First Installment
	8.74263		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BLANKENSHIP, KAREN
	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,270	0	Total Due	\$55.52	\$55.52	\$111.04	
			0	0	Paid	\$55.52	\$55.52	\$111.04	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BLANKENSHIP, KAREN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
22-22-400-002 LAWLER, EVELYN M 21159 MT MORIAH AVE MULBERRY GROVE, IL 62262-0000	15004	21159 MT MORIAH AV Fillmore, IL 62032-0000 E 1/2 NW SE 7-2-400 S22 T07 R2	1,200	0	Tax Due	\$52.46	07/19/2013		
	8.74263		0	0	Drainage Due	\$0.00	LAWLER EVELYN M, TRUST		
	0021		0	0	Pen. Due	\$0.00			
	20.0000		0	0	Cost Due	\$0.00			
			1,200	0	Total Due	\$52.46	\$52.46	\$104.92	Second Installment
			0	0	Paid	\$52.46	\$52.46	\$104.92	07/19/2013
				0	Unpaid	\$0.00	\$0.00	LAWLER EVELYN M, TRUST	
22-22-400-003 WILLIAMS, CYNTHIA K 1502 CALIFORNIA AVE Collinsville, IL 62234-0000	15004	NE SE 7-2-399 S22 T07 R2	3,340	0	Tax Due	\$146.00	09/19/2013		
	8.74263		0	0	Drainage Due	\$0.00	WILLIAMS, CYNTHIA K		
	0021		0	0	Pen. Due	\$4.38	\$2.19	\$6.57	
	40.0000		0	0	Cost Due	\$0.00	\$10.00	\$10.00	
			3,340	0	Total Due	\$150.38	\$158.19	\$308.57	Second Installment
			0	0	Paid	\$150.38	\$158.19	\$308.57	10/01/2013
				0	Unpaid	\$0.00	\$0.00	WILLIAMS, CYNTHIA K	
22-22-400-004 LAWLER, EVELYN M 21159 MT MORIAH AVE MULBERRY GROVE, IL 62262-0000	15004	21159 MT MORIAH AV Fillmore, IL 62032-0000 SW SE 7-2-403 S22 T07 R2	1,730	0	Tax Due	\$97.88	07/19/2013		
	8.74263		509	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0011		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			2,239	0	Total Due	\$97.88	\$97.88	\$195.76	Second Installment
			0	0	Paid	\$97.88	\$97.88	\$195.76	07/19/2013
				0	Unpaid	\$0.00	\$0.00	LAWLER EVELYN M, TRUST	
22-22-400-005 WILLIAMS, CYNTHIA K 1502 CALIFORNIA AVE Collinsville, IL 62234-0000	15004	SE SE 7-2-402 S22 T07 R2	2,680	0	Tax Due	\$117.15	09/19/2013		
	8.74263		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0021		0	0	Pen. Due	\$3.51	\$1.76	\$5.27	
	40.0000		0	0	Cost Due	\$0.00	\$10.00	\$10.00	
			2,680	0	Total Due	\$120.66	\$128.91	\$249.57	Second Installment
			0	0	Paid	\$120.66	\$128.91	\$249.57	10/01/2013
				0	Unpaid	\$0.00	\$0.00	WILLIAMS, CYNTHIA K	
22-23-100-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	15002	PT NW N GALLOWAY ST & PT NW GREENVILLE RD COAL RIGHTS	2,565	0	Tax Due	\$107.73	07/11/2013		
	8.40016		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	7100		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	102.6000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			2,565	0	Total Due	\$107.73	\$107.73	\$215.46	Second Installment
			0	0	Paid	\$107.73	\$107.73	\$215.46	07/11/2013
				0	Unpaid	\$0.00	\$0.00	COLT LLC	
22-23-101-007 GREEN HILL CEMETERY 2109 BURG TRAIL FILLMORE, IL 62032-0000	15004	2109 BURG TR FILLMORE, IL 62032-0000 PT W1/2 NW-BEG 465.7'S NW COR E295.07' S821.49' NW181.33' NW171.92' N TO POB DOCKET NO 84-68-24 7-2-423 INC 420B S23 T07 R2	0	0	Tax Due	\$0.00	07/11/2013		
	8.74263		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0090		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	5.4500		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00		

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Township SOUTH FILLMORE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
22-23-101-009 BAYLES, BRIAN C & LISA M 22085 ILLINOIS RTE 185 FILLMORE, IL 62032-0000	15004	22085 ILLINOIS ROUTE 185	0	20,910	Tax Due	\$312.11	\$312.11	\$624.22	First Installment
	8.74263	FILLMORE, IL 62032-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0040	W 1/2 NW & N 3/4 NW 7-2-420 INC 424 &	1,850	0	Pen. Due	\$0.00	\$0.00	\$0.00	BAYLES, BRIAN C & LISA M
	0.8900	429 S23 T07 R2	32,500	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			34,350	0	Total Due	\$312.11	\$312.11	\$624.22	09/09/2013
			0	0	Paid	\$312.11	\$312.11	\$624.22	BAYLES, BRIAN C & LISA M
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
22-23-101-012 LIBSACK, GERALD H & PHYLLIS J 1818 MULBERRY GROVE RD MULBERRY GROVE, IL 62262-0000	15004	ILLINOIS ROUTE 185	1,150	0	Tax Due	\$50.27	\$50.27	\$100.54	First Installment
	8.74263	Fillmore, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/27/2013
	0021	W1/2 NW LYG S OF HWY 7-2-420E INC	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LIBSACK, GERALD H & PHYLLIS J
	32.4100	424E & 429E S23 T7 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,150	0	Total Due	\$50.27	\$50.27	\$100.54	06/27/2013
			0	0	Paid	\$50.27	\$50.27	\$100.54	LIBSACK, GERALD H & PHYLLIS J
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
22-23-101-014 BAYLES, LISA 22085 ILLINOIS RTE 185 FILLMORE, IL 62032-0000	15004	22085 ILLINOIS ROUTE 185	150	0	Tax Due	\$521.06	\$521.06	\$1,042.12	First Installment
	8.74263	FILLMORE, IL 62032-0000	3,130	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0011	PT NW 7-2-420A INC 424A & 429A S23 T07	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BAYLES, LISA
	38.9800	R2	8,840	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			12,120	0	Total Due	\$521.06	\$521.06	\$1,042.12	09/09/2013
			0	0	Paid	\$521.06	\$521.06	\$1,042.12	BAYLES, LISA
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
22-23-126-004 WILLIAMS, CYNTHIA K 1502 CALIFORNIA AVE Collinsville, IL 62234-0000	15004		450	0	Tax Due	\$19.67	\$19.67	\$39.34	First Installment
	8.74263		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/19/2013
	0021	PT E1/2 NW 7-2-420D&C & 424D&C &	0	0	Pen. Due	\$0.59	\$0.30	\$0.89	WILLIAMS, CYNTHIA K
	58.9000	429D&C & 417 & 418 S23 T7 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			450	0	Total Due	\$20.26	\$19.97	\$40.23	09/19/2013
			0	0	Paid	\$20.26	\$19.97	\$40.23	WILLIAMS, CYNTHIA K
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
22-23-176-002 BUTCHER, JAMES J & BERNADIA A 2249 BURG TRAIL FILLMORE, IL 62032-0000	15004	2249 BURG TR	0	0	Tax Due	\$31.04	\$31.04	\$62.08	First Installment
	8.74263	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/24/2013
	0030	E PT E 1/2 NW 7-2-422 S23 T07 R2	730	0	Pen. Due	\$0.00	\$0.00	\$0.00	BUTCHER, JAMES J & BERNADIA A
	1.2800		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			730	0	Total Due	\$31.04	\$31.04	\$62.08	06/24/2013
			0	0	Paid	\$31.04	\$31.04	\$62.08	BUTCHER, JAMES J & BERNADIA A
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
22-23-176-003 BUTCHER, JAMES J & BERNADIA A 2249 BURG TRL FILLMORE, IL 62032-0000	15004	2249 BURG TR	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	8.74263	FILLMORE, IL 62032-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	Second Installment
	0040	PT SE NW 7-2-419A S23 T07 R2	1,850	1,633	Pen. Due	\$0.00	\$0.00	\$0.00	
	0.5000		9,430	3,397	Cost Due	\$0.00	\$0.00	\$0.00	
			11,280	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	
			Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
22-23-176-004 BUTCHER, JAMES J & BERNADIA A 2249 BURG TRAIL FILLMORE, IL 62032-0000	15004 8.74263 0030 0.5000	2249 BURG TR FILLMORE, IL 62032-0000 PT SE NW 7-2-419 S23 T07 R2	0 0 1,850 0 1,850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$79.12 \$0.00 \$0.00 \$0.00 \$79.12 \$79.12 \$0.00	\$79.12 \$0.00 \$0.00 \$0.00 \$79.12 \$79.12 \$0.00	\$158.24 \$0.00 \$0.00 \$0.00 \$158.24 \$158.24 \$0.00	First Installment 06/24/2013 BUTCHER, JAMES J & BERNADIA A Second Installment 06/24/2013 BUTCHER, JAMES J & BERNADIA A
22-23-176-006 WILLIAMS, CYNTHIA K 1502 CALIFORNIA AVE Collinsville, IL 62234-0000	15004 8.74263 0040 2.0000	22111 ILLINOIS ROUTE 185 FILLMORE, IL 62032-0000 PT NW LYG N OF HWY 7-2-420B INC 424-B & 429-B S23 T7 R2	0 0 1,930 15,730 17,660 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$754.93 \$0.00 \$22.65 \$0.00 \$777.58 \$777.58 \$0.00	\$754.93 \$0.00 \$11.32 \$10.00 \$776.25 \$776.25 \$0.00	\$1,509.86 \$0.00 \$33.97 \$10.00 \$1,553.83 \$1,553.83 \$0.00	First Installment 09/23/2013 WILLIAMS, CYNTHIA K Second Installment 10/01/2013 WILLIAMS, CYNTHIA K
22-23-177-001 CULBERTSON, DONNIE R 22182 ILLINOIS ROUTE 185 Fillmore, IL 62032-	15004 8.74263 0011 9.4100	22182 ILLINOIS ROUTE 185 FILLMORE, IL 62032-0000 PT E 1/2 NW HOME ON PRIV TAX 7-2-415 S23 T07 R2	100 240 0 0 340 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.86 \$0.00 \$0.00 \$0.00 \$14.86 \$14.86 \$0.00	\$14.86 \$0.00 \$0.00 \$0.00 \$14.86 \$14.86 \$0.00	\$29.72 \$0.00 \$0.00 \$0.00 \$29.72 \$29.72 \$0.00	First Installment 07/16/2013 CULBERTSON, DONNIE R Second Installment 07/16/2013 CULBERTSON, DONNIE R
22-23-177-002 BECKMAN, DELILA E PO BOX 445 COFFEEN, IL 62017-0445	15004 8.74263 0040 0.7200	2223 BURG TR FILLMORE, IL 62032-0000 PT SE NW 7-2-421 S23 T07 R2	0 0 1,850 14,570 16,420 0	0 6,000 4,000 4,948 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$48.61 \$0.00 \$0.00 \$0.00 \$48.61 \$48.61 \$0.00	\$48.61 \$0.00 \$0.00 \$0.00 \$48.61 \$48.61 \$0.00	\$97.22 \$0.00 \$0.00 \$0.00 \$97.22 \$97.22 \$0.00	First Installment 07/30/2013 BECKMAN, DELILA Second Installment 08/30/2013 BECKMAN, DELILA
22-23-177-003 SOUTH FILLMORE TOWNSHIP C/O MARILYN HARVEY 5028 HARVEY TRL Coffeen, IL 62017-	15004 8.74263 0090 0.2500	2223 BURG TR FILLMORE, IL 62032-0000 PT E 1/2 NW 7-2-416 S23 T07 R2	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
22-23-178-001 LAWSON, RONALD & SHIRLEY 2256 BURG TR Fillmore, IL 62032-	15004 8.74263 0040 0.0000	2256 BURG TR FILLMORE, IL 62032-0000 PT SE NW 7-2-419B S23 T07 R2	0 0 1,850 8,240 10,090 0	0 3,435 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$193.87 \$0.00 \$5.82 \$0.00 \$199.69 \$0.00 \$199.69	\$193.87 \$0.00 \$2.91 \$44.00 \$240.78 \$0.00 \$240.78	\$387.74 \$0.00 \$8.73 \$44.00 \$440.47 \$0.00 \$440.47	First Installment Sold at Tax Sale TRUSTEE SALE Second Installment Sold at Tax Sale TRUSTEE SALE

Montgomery County

Township SOUTH FILLMORE

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Owner Occ.	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
						Land	Sr Citizen		First					Second	Total			
22-23-178-002	15004			2240 BURG TR		0	0							Tax Due	\$11.72	\$11.72	\$23.44	First Installment
DURR, MARION H	8.74263			FILLMORE, IL 62032-0000		0	1,112							Drainage Due	\$0.00	\$0.00	\$0.00	10/01/2013
2240 BURG TRL	0040			LOTS 2 & 3 LOTS IN VAN BURENSBURG		550	4,000							Pen. Due	\$0.35	\$0.18	\$0.53	DURR, MARION H
FILLMORE, IL 62032-0000	0.0000			7-2-486 S T00 R2		4,950	0							Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						5,500	0							Total Due	\$12.07	\$21.90	\$33.97	
						0	0							Paid	\$12.07	\$21.90	\$33.97	10/01/2013
							0							Unpaid	\$0.00	\$0.00	\$0.00	DURR, MARION H
22-23-178-003	15004			22225 ILLINOIS ROUTE 185		0	0							Tax Due	\$85.16	\$85.16	\$170.32	First Installment
ALLEN, LARRY L	8.74263			FILLMORE, IL 62032-2324		0	2,432							Drainage Due	\$0.00	\$0.00	\$0.00	09/05/2013
22225 ILLINOIS RTE 185	0040			LOT 1 LOTS IN VAN BURENSBURG		280	0							Pen. Due	\$1.28	\$0.00	\$1.28	ALLEN, LARRY L
FILLMORE, IL 62032-2324	0.0000			7-2-485 S23 T00 R2		4,200	0							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,480	0							Total Due	\$86.44	\$85.16	\$171.60	
						0	0							Paid	\$86.44	\$85.16	\$171.60	09/05/2013
							0							Unpaid	\$0.00	\$0.00	\$0.00	ALLEN, LARRY L
22-23-179-001	15004			4052 BURG RD		0	0							Tax Due	\$42.40	\$42.40	\$84.80	First Installment
WILSON, DEAN & ROBERTA	8.74263			FILLMORE, IL 62032-0000		0	0							Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2013
4052 BURG RD	0040			LOTS 4 & 5 LOTS IN VAN BURENSBURG		570	0							Pen. Due	\$0.00	\$0.00	\$0.00	WILSON, DEAN & ROBERTA
FILLMORE, IL 62032-0000	0.0000			7-2-487 S T00 R2		420	0							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						990	0							Total Due	\$42.40	\$42.40	\$84.80	
						0	0							Paid	\$42.40	\$42.40	\$84.80	07/23/2013
							0							Unpaid	\$0.00	\$0.00	\$0.00	WILSON, DEAN & ROBERTA
22-23-200-004	15004					0	0							Tax Due	\$0.00	\$0.00	\$0.00	First Installment
STATE OF ILLINOIS	8.74263					0	0							Drainage Due	\$0.00	\$0.00	\$0.00	
ILLINOIS RTE 16	0090			PT NE 7-2-410 S23 T07 R2		0	0							Pen. Due	\$0.00	\$0.00	\$0.00	
Irving, IL 62051-	1.0000					0	0							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0							Total Due	\$0.00	\$0.00	\$0.00	
						0	0							Paid	\$0.00	\$0.00	\$0.00	
							0							Unpaid	\$0.00	\$0.00	\$0.00	
22-23-200-007	15004					0	0							Tax Due	\$29.73	\$29.73	\$59.46	First Installment
LANG, CAROL J C/O CORELOGIC	8.74263					0	0							Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
1 CORELOGIC DRIVE	0030			S 231 FT W 377 14/100 FT SW NE 7-2-414		700	0							Pen. Due	\$0.00	\$0.00	\$0.00	SCOTT CREDIT UNION
ATTN: BILL RECEIPT	2.0000			S23 T07 R2		0	0							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-						700	0							Total Due	\$29.73	\$29.73	\$59.46	
						0	0							Paid	\$29.73	\$29.73	\$59.46	09/05/2013
							0							Unpaid	\$0.00	\$0.00	\$0.00	LANG, CAROL J C/O CORELOGIC
22-23-200-008	15004			BURG RD		0	0							Tax Due	\$0.00	\$0.00	\$0.00	First Installment
STATE OF ILLINOIS	8.74263			FILLMORE, IL 62032-0000		0	0							Drainage Due	\$0.00	\$0.00	\$0.00	
BURG RD	0090			PT NE 7-2-405 S23 T07 R2		0	0							Pen. Due	\$0.00	\$0.00	\$0.00	
FILLMORE, IL 62032-0000	0.4300					0	0							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0							Total Due	\$0.00	\$0.00	\$0.00	
						0	0							Paid	\$0.00	\$0.00	\$0.00	
							0							Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
22-23-200-009	15005	BURG RD	250	0	Tax Due	\$11.33	\$11.33	\$22.66	First Installment
BLANKENSHIP, DOUGLAS A & DENYSE M	9.05980	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2013
1910 SNOW CEMETERY AVE	0021	SE NE 7-2-406 S23 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BLANKENSHIP, DOUGLAS A & DENYS
Mulberry Grove, IL 62262-	39.5700		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			250	0	Total Due	\$11.33	\$11.33	\$22.66	
			0	0	Paid	\$11.33	\$11.33	\$22.66	07/23/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BLANKENSHIP, DOUGLAS A & DENYS
22-23-200-011	15005	2996 WONDER TR	550	0	Tax Due	\$24.92	\$24.92	\$49.84	First Installment
STEWART, AMY	9.05980	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/25/2013
2996 WONDER TRAIL	0021	N 1/2 NE NE HOME ON PRIV TAX	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	STEWART, AMY
FILLMORE, IL 62032-0000	20.0000	7-2-404-1 S23 T07 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			550	0	Total Due	\$24.92	\$24.92	\$49.84	
			0	0	Paid	\$24.92	\$24.92	\$49.84	07/25/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	STEWART, AMY
22-23-200-012	15005	2314 BURG RD	0	0	Tax Due	\$302.60	\$302.60	\$605.20	First Installment
BLANKENSHIP, DOUGLAS A & DENYSE M	9.05980	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2013
1910 SNOW CEMETERY AVE	0040	S 1/2 NE NE 7-2-404 S23 T07 R2	1,970	0	Pen. Due	\$0.00	\$0.00	\$0.00	BLANKENSHIP, DOUGLAS A & DENYS
Mulberry Grove, IL 62262-	20.0000		4,860	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,830	0	Total Due	\$302.60	\$302.60	\$605.20	
			0	0	Paid	\$302.60	\$302.60	\$605.20	07/23/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BLANKENSHIP, DOUGLAS A & DENYS
22-23-200-015	15004	3035 BURG RD	275	0	Tax Due	\$12.02	\$12.02	\$24.04	First Installment
ZUKAS, JEFFREY	8.74263	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/18/2013
4634 MC COY RD	0021	PT NE 7-2-407 INC 408 S23 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ZUKAS, JEFFREY
Bethalto, IL 62010-	27.9800		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			275	0	Total Due	\$12.02	\$12.02	\$24.04	
			0	0	Paid	\$12.02	\$12.02	\$24.04	07/18/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ZUKAS, JEFFREY
22-23-200-016	15004	408 NORTH AV	180	0	Tax Due	\$7.87	\$7.87	\$15.74	First Installment
JACKSON, BARBARA L	8.74263	PANAMA, IL 62077-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/09/2013
408 NORTH AVE	0021	PT NE1/4 7-2-409-1 410-1 411-1 & 413-1	0	0	Pen. Due	\$0.12	\$0.00	\$0.12	JACKSON, BARBARA
PANAMA, IL 62077-0000	24.5000	22-23-200-017 S23 T7 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			180	0	Total Due	\$7.99	\$7.87	\$15.86	
			0	0	Paid	\$7.99	\$7.87	\$15.86	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	JACKSON, BARBARA
22-23-200-017	15004		910	0	Tax Due	\$39.78	\$39.78	\$79.56	First Installment
EVANS, MARY J	8.74263		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
3716 COTSWOLD AVE UNIT A	0021	PT SW1/4 NE1/4 BEG SE COR W 944.23' N	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	EVANS, MARY J
GREENSBORO, NC 27410-0000	22.7200	231' NWLY 775.5' E 1034.94' S 1018.59' TO POB 7-2-413 & 409 & 411 S23 T07 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			910	0	Total Due	\$39.78	\$39.78	\$79.56	
			0	0	Paid	\$39.78	\$39.78	\$79.56	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	EVANS, MARY J

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
22-23-200-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	15002 8.40016 7100 20.0000	N1/2 NW NE COAL RIGHTS	500 0 0 0 500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$21.00 \$0.00 \$0.00 \$0.00 \$21.00 \$21.00 \$0.00	\$21.00 \$0.00 \$0.00 \$0.00 \$21.00 \$21.00 \$0.00	\$42.00 \$0.00 \$0.00 \$0.00 \$42.00 \$42.00 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
22-23-200-302 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	15002 8.40016 7100 40.0000	NE NE COAL RIGHTS	1,000 0 0 0 1,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$42.00 \$0.00 \$0.00 \$0.00 \$42.00 \$42.00 \$0.00	\$42.00 \$0.00 \$0.00 \$0.00 \$42.00 \$42.00 \$0.00	\$84.00 \$0.00 \$0.00 \$0.00 \$84.00 \$84.00 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
22-23-200-999 STATE OF ILLINOIS ILLINOIS RTE 16 Irving, IL 62051-	15004 8.74263 0090 3.0000	PT NE 7-2-412 S23 T07 R2	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
22-23-300-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	15002 8.40016 7100 80.0000	W1/2 SW COAL RIGHTS	2,000 0 0 0 2,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$84.00 \$0.00 \$0.00 \$0.00 \$84.00 \$84.00 \$0.00	\$84.00 \$0.00 \$0.00 \$0.00 \$84.00 \$84.00 \$0.00	\$168.00 \$0.00 \$0.00 \$0.00 \$168.00 \$168.00 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
22-23-301-002 WILLIAMS, CYNTHIA K 1502 CALIFORNIA AVE Collinsville, IL 62234-0000	15004 8.74263 0021 73.1900	W1/2 SW1/4 (EX COM NE COR) 7-2-432-1 S23 T07 R2	4,590 0 0 0 4,590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$200.65 \$0.00 \$6.02 \$0.00 \$206.67 \$206.67 \$0.00	\$200.65 \$0.00 \$3.01 \$10.00 \$213.66 \$213.66 \$0.00	\$401.30 \$0.00 \$9.03 \$10.00 \$420.33 \$420.33 \$0.00	First Installment 09/19/2013 WILLIAMS, CYNTHIA K Second Installment 10/01/2013 WILLIAMS, CYNTHIA K
22-23-301-003 WILLIAMS, CYNTHIA K 1502 CALIFORNIA AVE Collinsville, IL 62234-0000	15004 8.74263 0011 6.8100	2109 BURG TR FILLMORE, IL 62032-0000 PT W 1/2 SW 7-2-432 S23 T07 R2	40 3,295 1,850 5,890 11,075 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$476.69 \$0.00 \$14.30 \$0.00 \$490.99 \$490.99 \$0.00	\$476.69 \$0.00 \$7.15 \$10.00 \$493.84 \$493.84 \$0.00	\$953.38 \$0.00 \$21.45 \$10.00 \$984.83 \$984.83 \$0.00	First Installment 09/19/2013 WILLIAMS, CYNTHIA K Second Installment 10/01/2013 WILLIAMS, CYNTHIA K

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
22-23-326-001 WOOLSEY, DONALD L & CARLA L 2194 BURG TRAIL FILLMORE, IL 62032-0000	15004 8.74263 0040 0.0000	2194 BURG TR FILLMORE, IL 62032-0000 LOTS 41 THRU 55 LOTS IN VAN BURENSBURG 7-2-492 S T00 R2	0 0 1,710 3,740 5,450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$232.99 \$0.00 \$0.00 \$0.00 \$232.99 \$232.99 \$0.00	\$232.99 \$0.00 \$0.00 \$0.00 \$232.99 \$232.99 \$0.00	\$465.98 \$0.00 \$0.00 \$0.00 \$465.98 \$465.98 \$0.00	First Installment 08/08/2013 WOOLSEY, DONALD L & CARLA L Second Installment 08/08/2013 WOOLSEY, DONALD L & CARLA L
22-23-327-001 SOUTH FILLMORE TOWNSHIP C/O MARILYN HARVEY 5028 HARVEY TRL Coffeen, IL 62017-	15004 8.74263 0090 0.0000	2223 BURG TR Fillmore, IL 62032 LOT 56 LOTS IN VAN BURENSBURG 7-2-494 S T00 R2	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
22-23-328-002 BRACKENBUSH, ELDON A 2224 BURG TRL Fillmore, IL 62032-	15004 8.74263 0030 0.0000	2224 BURG TR FILLMORE, IL 62032-0000 LOTS 12 & 13 LOTS IN VAN BURENSBURG 7-2-489 S T00 R	0 0 570 0 570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.48 \$0.00 \$0.00 \$0.00 \$24.48 \$24.48 \$0.00	\$24.48 \$0.00 \$0.37 \$44.00 \$68.85 \$0.00 \$68.85	\$48.96 \$0.00 \$0.37 \$44.00 \$93.33 \$24.48 \$68.85	First Installment 08/09/2013 BRACKENBUSH, ELDON A Second Installment Sold at Tax Sale TRUSTEE SALE
22-23-328-003 WILSON, TIMOTHY J & SARA M WARD 22232 ILLINOIS RTE 185 FILLMORE, IL 62032-0000	15004 8.74263 0040 0.0000	22232 ILLINOIS ROUTE 185 FILLMORE, IL 62032-0000 LOTS 6-7-10 & 11 LOTS IN VAN BURENSBURG 7-2-488 S T00 R2	0 0 1,160 5,600 6,760 0	0 3,307 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$144.39 \$0.00 \$0.00 \$0.00 \$144.39 \$144.39 \$0.00	\$144.39 \$0.00 \$0.00 \$0.00 \$144.39 \$144.39 \$0.00	\$288.78 \$0.00 \$0.00 \$0.00 \$288.78 \$288.78 \$0.00	First Installment 07/22/2013 WILSON, TIMOTHY J & SARA M WARE Second Installment 09/05/2013 WILSON, TIMOTHY J & SARA M WARE
22-23-328-005 WOOLSEY, DONALD 2194 BURG TRL FILLMORE, IL 62032-0000	15004 8.74263 0030 0.0000	2194 BURG TR FILLMORE, IL 62032-0000 LOTS 16 & 17 LOTS IN VAN BURENSBURG 7-2-490 S T00 R2	0 0 570 0 570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.48 \$0.00 \$0.00 \$0.00 \$24.48 \$24.48 \$0.00	\$24.48 \$0.00 \$0.00 \$0.00 \$24.48 \$24.48 \$0.00	\$48.96 \$0.00 \$0.00 \$0.00 \$48.96 \$48.96 \$0.00	First Installment 08/08/2013 WOOLSEY, DONALD L & CARLA L Second Installment 08/08/2013 WOOLSEY, DONALD L & CARLA L
22-23-328-010 WOOLSEY, DONALD L 2194 BURG TRAIL FILLMORE, IL 62032-0000	15004 8.74263 0030 0.0000	2194 BURG TR FILLMORE, IL 62032-0000 LOTS 14 & 15 LOTS IN VAN BURENSBURG 7-2-490A S T00 R2	0 0 700 0 700 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$29.73 \$0.00 \$0.00 \$0.00 \$29.73 \$29.73 \$0.00	\$29.73 \$0.00 \$0.00 \$0.00 \$29.73 \$29.73 \$0.00	\$59.46 \$0.00 \$0.00 \$0.00 \$59.46 \$59.46 \$0.00	First Installment 08/08/2013 WOOLSEY, DONALD L & CARLA L Second Installment 08/08/2013 WOOLSEY, DONALD L & CARLA L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
22-23-328-011 WOOLSEY, DONALD L & CARLA L 2194 BURG TRAIL FILLMORE, IL 62032-0000	15004	2194 BURG TR	0	0	Tax Due	\$366.32	First Installment	
	8.74263	FILLMORE, IL 62032-0000	0	6,000	Drainage Due	\$0.00	08/08/2013	
	0040	LOTS 27-28 & 29 LOTS IN VAN	430	0	Pen. Due	\$0.00	WOOLSEY, DONALD L & CARLA L	
	0.0000	BURENSBURG 7-2-491 S T00 R2	16,320	0	Cost Due	\$0.00	Second Installment	
			16,750	0	Total Due	\$366.32	\$366.32	\$732.64
			0	0	Paid	\$366.32	\$366.32	\$732.64
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
22-23-329-001 WOOLSEY, DONALD L & CARLA L 2194 BURG TRAIL FILLMORE, IL 62032-0000	15004	2194 BURG TR	0	0	Tax Due	\$13.12	First Installment	
	8.74263	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	08/08/2013	
	0030	LOT 160 LOTS IN VAN BURENSBURG	310	0	Pen. Due	\$0.00	WOOLSEY, DONALD L & CARLA L	
	0.0000	7-2-495 S T00 R2	0	0	Cost Due	\$0.00	Second Installment	
			310	0	Total Due	\$13.12	\$13.12	\$26.24
			0	0	Paid	\$13.12	\$13.12	\$26.24
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
22-23-329-002 WOOLSEY, DONALD L & CARLA L 2194 BURG TRAIL FILLMORE, IL 62032-0000	15004	2194 BURG TR	0	0	Tax Due	\$111.47	First Installment	
	8.74263	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	08/08/2013	
	0030	LOTS 57 THRU 92 LOTS IN VAN	2,610	0	Pen. Due	\$0.00	WOOLSEY, DONALD L & CARLA L	
	0.0000	BURENSBURG 7-2-493 S T00 R2	0	0	Cost Due	\$0.00	Second Installment	
			2,610	0	Total Due	\$111.47	\$111.47	\$222.94
			0	0	Paid	\$111.47	\$111.47	\$222.94
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
22-23-376-002 PARHAM, HILLARY LAWLER 117 GREEN VALLEY RD Trenton, TN 38382-	15004	ILLINOIS ROUTE 185	5,320	0	Tax Due	\$232.56	First Installment	
	8.74263	FILLMORE, IL 62032	0	0	Drainage Due	\$0.00	07/23/2013	
	0021	SE1/4 SW1/4 & PT NE1/4 SW1/4	0	0	Pen. Due	\$0.00	PARHAM, HILLARY LAWLER	
	62.0000	S23 T7 R2	0	0	Cost Due	\$0.00	Second Installment	
			5,320	0	Total Due	\$232.56	\$232.56	\$465.12
			0	0	Paid	\$232.56	\$232.56	\$465.12
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
22-23-400-001 LANG, CAROL J C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	15004		0	0	Tax Due	\$803.01	First Installment	
	8.74263		0	6,000	Drainage Due	\$0.00	08/12/2013	
	0040	W 264 FT SE LYG N OF ILL 185 EX .38 AC	1,850	0	Pen. Due	\$0.00	SCOTT CREDIT UNION	
	0.6600	HWY R/W PER 93-302 7-2-435 S23 T07 R2	23,070	0	Cost Due	\$0.00	Second Installment	
			24,920	0	Total Due	\$803.01	\$803.01	\$1,606.02
			0	0	Paid	\$803.01	\$803.01	\$1,606.02
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
22-23-400-003 STATE OF ILLINOIS BURG RD FILLMORE, IL 62032-0000	15004	BURG RD	0	0	Tax Due	\$0.00	First Installment	
	8.74263	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	08/08/2013	
	0090	PT W 1/2 SE 7-2-437 S23 T07 R2	0	0	Pen. Due	\$0.00	WOOLSEY, DONALD L & CARLA L	
	2.1400		0	0	Cost Due	\$0.00	Second Installment	
			0	0	Total Due	\$0.00	\$0.00	\$0.00
			0	0	Paid	\$0.00	\$0.00	\$0.00
			0	0	Unpaid	\$0.00	\$0.00	\$0.00

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.					
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
22-23-400-006	15004	22372 ILLINOIS ROUTE 185	710	0	Tax Due	\$31.04	\$31.04	\$62.08	First Installment
LEITSCHUH, MICHAEL	8.74263	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/01/2013
3111 WONDER TRL	0021	E 1/2 SE EX 10 AC & EX RD R/W PER	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LEITSCHUH, DOROTHY
FILLMORE, IL 62032-0000	70.0000	96/179 7-2-434 S23 T07 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			710	0	Total Due	\$31.04	\$31.04	\$62.08	
			0	0	Paid	\$31.04	\$31.04	\$62.08	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	LEITSCHUH, DOROTHY
22-23-400-007	15004	ILLINOIS ROUTE 185	165	0	Tax Due	\$7.22	\$7.22	\$14.44	First Installment
GORSAGE, LUCILLE	8.74263	Fillmore, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
16319 OLD CEMETARY TRAIL	0021	S 10 AC E 1/2 SE 7-2-433 S23 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GORSAGE, LUCILLE
COFFEEN, IL 62017-0000	10.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			165	0	Total Due	\$7.22	\$7.22	\$14.44	
			0	0	Paid	\$7.22	\$7.22	\$14.44	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	GORSAGE, LUCILLE
22-23-400-009	15004	22291 ILLINOIS ROUTE 185	0	0	Tax Due	\$882.13	\$882.13	\$1,764.26	First Installment
ROUTE 185 RECYCLING, LLC, C/O RYAN L	8.74263	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
FOSTER & CURTIS L FOSTER	0060	W 1/2 SE LYG N ILL 185 EX BEG NW COR	4,710	0	Pen. Due	\$0.00	\$13.23	\$13.23	ROUTE 185 RECYCLING, LLC, C/O RY
22291 IL RT 185	11.5500	E 264 FT S 218 FT NW 313 1/2 FT TO POB	15,920	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Coffeen, IL 62017-		& EX RD 7-2-436-2 S23 T07 R2	20,630	0	Total Due	\$882.13	\$895.36	\$1,777.49	
			0	0	Paid	\$882.13	\$895.36	\$1,777.49	09/16/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ROUTE 185 RECYCLING, LLC, C/O RY
22-23-400-012	15004	ILLINOIS ROUTE 185	3,560	0	Tax Due	\$155.62	\$155.62	\$311.24	First Installment
LAWLER, RONALD L & CRYSTAL A	8.74263	FILLMORE, IL 62032	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
1969 NEATHERY CEMETERY RD	0021	PT W1/2 SE1/4 LYG S OF IL RT 185	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LAWLER, RONALD L & CRYSTAL A
MULBERRY GROVE, IL 62262-	63.6500	S23 T7 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,560	0	Total Due	\$155.62	\$155.62	\$311.24	
			0	0	Paid	\$155.62	\$155.62	\$311.24	07/19/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	LAWLER, RONALD L & CRYSTAL A
22-24-100-001	15005	9204 HOLLOWAY TR	350	0	Tax Due	\$15.86	\$15.86	\$31.72	First Installment
MC DONOUGH, KENNETH C	9.05980	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
9204 HOLLOWAY TRAIL	0021	N 1/2 NW NW 7-2-443 S24 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MC DONOUGH, KENNETH C
HILLSBORO, IL 62049-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			350	0	Total Due	\$15.86	\$15.86	\$31.72	
			0	0	Paid	\$15.86	\$15.86	\$31.72	08/07/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MC DONOUGH, KENNETH C
22-24-100-002	15005	9204 HOLLOWAY TR	780	0	Tax Due	\$35.34	\$35.34	\$70.68	First Installment
MC DONOUGH, KENNETH C	9.05980	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
9204 HOLLOWAY TRAIL	0021	S 1/2 NW NW 7-2-444 S24 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MC DONOUGH, KENNETH C
HILLSBORO, IL 62049-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			780	0	Total Due	\$35.34	\$35.34	\$70.68	
			0	0	Paid	\$35.34	\$35.34	\$70.68	08/07/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MC DONOUGH, KENNETH C

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
22-24-100-003	15005		520	0	Tax Due	\$23.56	\$23.56	\$47.12	First Installment
BLANKENSHIP, DOUGLAS A & DENYSE M	9.05980		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2013
1910 SNOW CEMETERY AVE	0021	N 1/2 SW NW 7-2-445 S24 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BLANKENSHIP, DOUGLAS A & DENYS
Mulberry Grove, IL 62262-	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			520	0	Total Due	\$23.56	\$23.56	\$47.12	
			0	0	Paid	\$23.56	\$23.56	\$47.12	07/23/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BLANKENSHIP, DOUGLAS A & DENYS
22-24-100-004	15005	ILLINOIS ROUTE 185	275	0	Tax Due	\$12.46	\$12.46	\$24.92	First Installment
BROWN, DONALD T & PAULINE M	9.05980	Fillmore, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
RR 2 BOX 67	0021	S 1/2 SW NW 7-2-446 S24 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BROWN, DONALD T & PAULINE M
VANDALIA, IL 62471-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			275	0	Total Due	\$12.46	\$12.46	\$24.92	
			0	0	Paid	\$12.46	\$12.46	\$24.92	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BROWN, DONALD T & PAULINE M
22-24-100-005	15005	3002 WONDER TR	810	0	Tax Due	\$255.49	\$255.49	\$510.98	First Installment
MC DONOUGH, KENNETH C	9.05980	FILLMORE, IL 62032-0000	700	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
9204 HOLLOWAY TRL	0011	NE NW 7-2-442 S24 T07 R2	1,850	0	Pen. Due	\$0.00	\$0.00	\$0.00	MC DONOUGH, KENNETH C
HILLSBORO, IL 62049-0000	40.0000		2,370	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,730	0	Total Due	\$255.49	\$255.49	\$510.98	
			0	0	Paid	\$255.49	\$255.49	\$510.98	08/07/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MC DONOUGH, KENNETH C
22-24-100-006	15005	9204 HOLLOWAY TR	750	0	Tax Due	\$33.98	\$33.98	\$67.96	First Installment
MC DONOUGH, KENNETH C	9.05980	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
9204 HOLLOWAY TRAIL	0021	SE NW 7-2-447 S24 T07 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MC DONOUGH, KENNETH C
HILLSBORO, IL 62049-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			750	0	Total Due	\$33.98	\$33.98	\$67.96	
			0	0	Paid	\$33.98	\$33.98	\$67.96	08/07/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MC DONOUGH, KENNETH C
22-24-100-302	15002		500	0	Tax Due	\$21.00	\$21.00	\$42.00	First Installment
COLT LLC	8.40016		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	S1/2 NW NW	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	20.0000	COAL RIGHTS	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-			500	0	Total Due	\$21.00	\$21.00	\$42.00	
			0	0	Paid	\$21.00	\$21.00	\$42.00	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
22-24-100-305	15002		2,500	0	Tax Due	\$105.00	\$105.00	\$210.00	First Installment
COLT LLC	8.40016		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	N1/2 NW NW & E1/2 NW	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	100.0000	COAL RIGHTS	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-			2,500	0	Total Due	\$105.00	\$105.00	\$210.00	
			0	0	Paid	\$105.00	\$105.00	\$210.00	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC

Montgomery County

Township SOUTH FILLMORE

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
22-24-100-306	15002		500	0		Tax Due	\$21.00	\$21.00	\$42.00	First Installment
COLT LLC	8.40016		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	N1/2 SW NW	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	20.0000	COAL RIGHTS	0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-			500	0		Total Due	\$21.00	\$21.00	\$42.00	
			0	0		Paid	\$21.00	\$21.00	\$42.00	07/11/2013
				0		Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
22-24-200-001	15005	2385 E 24TH RD	2,780	0		Tax Due	\$396.05	\$396.05	\$792.10	First Installment
MC DONOUGH, KEN	9.05980	FILLMORE, IL 62032-0000	783	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
9204 HOLLOWAY TRL	0011	N 1/2 NE 7-2-439 S24 T07 R2	1,850	0		Pen. Due	\$0.00	\$0.00	\$0.00	MC DONOUGH, KEN
HILLSBORO, IL 62049-0000	80.0000		3,450	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,863	0		Total Due	\$396.05	\$396.05	\$792.10	
			0	0		Paid	\$396.05	\$396.05	\$792.10	08/07/2013
				0		Unpaid	\$0.00	\$0.00	\$0.00	MC DONOUGH, KEN
22-24-200-002	15005	E 24TH RD	460	0		Tax Due	\$20.84	\$20.84	\$41.68	First Installment
CRENSHAW, VIOLET	9.05980	Fillmore, IL 62032-0000	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	10/04/2013
RR 1 BOX 62	0021	SW NE 7-2-440 S24 T07 R2	0	0		Pen. Due	\$0.63	\$0.31	\$0.94	CRENSHAW, VIOLET A
BINGHAM, IL 62011-0000	40.0000		0	0		Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			460	0		Total Due	\$21.47	\$31.15	\$52.62	
			0	0		Paid	\$21.47	\$31.15	\$52.62	10/04/2013
				0		Unpaid	\$0.00	\$0.00	\$0.00	CRENSHAW, VIOLET A
22-24-200-003	15005	E 24TH RD	620	0		Tax Due	\$28.09	\$28.09	\$56.18	First Installment
BROWN , DAISY C/O DEBRA GRAY	9.05980	Fillmore, IL 62032-0000	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
708 E FILLMORE ST	0021	SE NE 7-2-441 S24 T07 R2	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	BROWN , DAISY C/O DEBRA GRAY
Fillmore, IL 62032-	40.0000		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			620	0		Total Due	\$28.09	\$28.09	\$56.18	
			0	0		Paid	\$28.09	\$28.09	\$56.18	06/25/2013
				0		Unpaid	\$0.00	\$0.00	\$0.00	BROWN , DAISY C/O DEBRA GRAY
22-24-200-304	15002		2,000	0		Tax Due	\$84.00	\$84.00	\$168.00	First Installment
COLT LLC	8.40016		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	S1/2 NE	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	80.0000	COAL RIGHTS	0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-			2,000	0		Total Due	\$84.00	\$84.00	\$168.00	
			0	0		Paid	\$84.00	\$84.00	\$168.00	07/11/2013
				0		Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
22-24-300-002	15004	ILLINOIS ROUTE 185	550	0		Tax Due	\$614.17	\$614.17	\$1,228.34	First Installment
THOLE, PHILIP A & KATHRYN	8.74263	Fillmore, IL 62032-0000	3,220	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
1610 SNOW CEMETERY AVE	0011	E 1/2 SW EX .13 AC HWY R/W PER 93-298	1,850	0		Pen. Due	\$0.00	\$0.00	\$0.00	THOLE, PHILIP A & KATHRYN
GREENVILLE, IL 62246-0000	80.0000	& 292 7-2-448 S24 T07 R2	14,800	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			20,420	0		Total Due	\$614.17	\$614.17	\$1,228.34	
			0	0		Paid	\$614.17	\$614.17	\$1,228.34	09/10/2013
				0		Unpaid	\$0.00	\$0.00	\$0.00	THOLE, PHILIP A & KATHRYN

Montgomery County

Township SOUTH FILLMORE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
22-24-300-003 HIMES, ILEAN F 56 N 4TH LANE FILLMORE, IL 62032-0000	15004 8.74263 0021 70.0000	56 N 4TH LN FILLMORE, IL 62032-0000 W 1/2 SW EX 10 AC 7-2-449 S24 T07 R2	1,520 0 0 0 1,520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$66.45 \$0.00 \$0.00 \$0.00 \$66.45 \$66.45 \$0.00	\$66.45 \$0.00 \$0.00 \$0.00 \$66.45 \$66.45 \$0.00	\$132.90 \$0.00 \$0.00 \$0.00 \$132.90 \$132.90 \$0.00	First Installment 07/11/2013 HIMES, ILEAN F Second Installment 07/11/2013 HIMES, ILEAN F
22-24-300-004 SNYDER, SHARON KAY 1321 W ST CLAIR ST VANDALIA, IL 62471-0000	15004 8.74263 0011 10.0000	23073 ILLINOIS ROUTE 185 FILLMORE, IL 62032-0000 PT W 1/2 SW 7-2-449A S24 T07 R2	40 325 0 0 365 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$15.96 \$0.00 \$0.00 \$0.00 \$15.96 \$15.96 \$0.00	\$15.96 \$0.00 \$0.00 \$0.00 \$15.96 \$15.96 \$0.00	\$31.92 \$0.00 \$0.00 \$0.00 \$31.92 \$31.92 \$0.00	First Installment 06/27/2013 SNYDER, SHARON KAY Second Installment 06/27/2013 SNYDER, SHARON KAY
22-24-300-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	15002 8.40016 7100 80.0000	W1/2 SW COAL RIGHTS	2,000 0 0 0 2,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$84.00 \$0.00 \$0.00 \$0.00 \$84.00 \$84.00 \$0.00	\$84.00 \$0.00 \$0.00 \$0.00 \$84.00 \$84.00 \$0.00	\$168.00 \$0.00 \$0.00 \$0.00 \$168.00 \$168.00 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
22-24-400-002 HANSEN, EUGENE C/O NATIONAL BANK P O BOX 310 Hillsboro, IL 62049-	15004 8.74263 0011 40.0000	2155 E 24TH RD FILLMORE, IL 62032-0000 NE SE 7-2-450 S24 T07 R2	270 0 1,970 29,400 31,640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,352.49 \$0.00 \$0.00 \$0.00 \$1,352.49 \$1,352.49 \$0.00	\$1,352.49 \$0.00 \$0.00 \$0.00 \$1,352.49 \$1,352.49 \$0.00	\$2,704.98 \$0.00 \$0.00 \$0.00 \$2,704.98 \$2,704.98 \$0.00	First Installment 08/30/2013 HANSEN, EUGENE Second Installment 09/09/2013 HANSEN, EUGENE
22-24-400-004 LASH, GERALD & JANICE 23333 ILLINOIS RTE 185 FILLMORE, IL 62032-0000	15004 8.74263 0011 19.6900	23333 ILLINOIS ROUTE 185 FILLMORE, IL 62032-0000 SE SE LYG N OF RD EX .30 AC HWY R/W PER 93-316 & 314 7-2-452-1 S24 T07 R2	50 750 1,850 23,340 25,990 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$849.35 \$0.00 \$0.00 \$0.00 \$849.35 \$849.35 \$0.00	\$849.35 \$0.00 \$0.00 \$0.00 \$849.35 \$849.35 \$0.00	\$1,698.70 \$0.00 \$0.00 \$0.00 \$1,698.70 \$1,698.70 \$0.00	First Installment 08/06/2013 LASH, GERALD & JANICE Second Installment 09/05/2013 LASH, GERALD & JANICE
22-24-400-006 THOLE, PHILIP A & KATHRYN 1610 SNOW CEMETERY AVE GREENVILLE, IL 62246-0000	15004 8.74263 0011 61.0000	23225 ILLINOIS ROUTE 185 FILLMORE, IL 62032-0000 W 1/2 SE LYG N OF RD 7-2-451 S24 T07 R2	530 6,090 1,850 3,590 12,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$521.94 \$0.00 \$0.00 \$0.00 \$521.94 \$521.94 \$0.00	\$521.94 \$0.00 \$0.00 \$0.00 \$521.94 \$521.94 \$0.00	\$1,043.88 \$0.00 \$0.00 \$0.00 \$1,043.88 \$1,043.88 \$0.00	First Installment 08/09/2013 THOLE, PHILIP A & KATHRYN Second Installment 09/10/2013 THOLE, PHILIP A & KATHRYN

Montgomery County

Township SOUTH FILLMORE

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Tax Due	Installment		Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second		
22-24-400-008	15004	23224 ILLINOIS ROUTE 185	30	0		\$1,688.20	\$1,688.20	\$3,376.40	First Installment
FEDERAL NATIONAL MTG ASSOCIATION	8.74263	FILLMORE, IL 62032-0000	710	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
1 S WACKER DR	0011	PT SW SE LYG S OF RD 7-2-451-1 S24	1,850	0	Pen. Due	\$0.00	\$0.00	\$0.00	BAC TAXSERVICESCORP
STE 3100	12.4900	T07 R2	43,030	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Chicago, IL 60606-			45,620	0	Total Due	\$1,688.20	\$1,688.20	\$3,376.40	08/26/2013
			0	0	Paid	\$1,688.20	\$1,688.20	\$3,376.40	BAC TAXSERVICESCORP
				0	Unpaid	\$0.00	\$0.00	\$0.00	
22-24-400-009	15004	ILLINOIS ROUTE 185	150	0		\$538.55	\$538.55	\$1,077.10	First Installment
WYANT, RICKY & MARIE	8.74263	Fillmore, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
1995 WYANT LANE	0011	PT SW1/4 SE1/4 7-2-451-2 S24 T7 R2	1,850	0	Pen. Due	\$0.00	\$0.00	\$0.00	WYANT, RICKY & MARIE
MULBERRY GROVE, IL 62262-0000	6.2500		10,600	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			12,600	0	Total Due	\$538.55	\$538.55	\$1,077.10	09/06/2013
			0	0	Paid	\$538.55	\$538.55	\$1,077.10	WYANT, RICKY & MARIE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
22-24-400-012	15004	23330 ILLINOIS ROUTE 185	100	0		\$1,396.64	\$1,396.64	\$2,793.28	First Installment
SEGREST, ROY & ALISSA C/O CORELOGIC	8.74263	FILLMORE, IL 62032-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
TAX	0011	SE SE LYG S OF RD (EX BEG SW COR)	1,850	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
1 CORELOGIC WAY	16.7400	7-2-452 S24 T07 R2	36,860	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
DFW 4-3			38,810	0	Total Due	\$1,396.64	\$1,396.64	\$2,793.28	09/05/2013
WESTLAKE, TX 76262-			0	0	Paid	\$1,396.64	\$1,396.64	\$2,793.28	CORELOGIC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
22-24-400-013	15004	23312 ILLINOIS ROUTE 185	40	0		\$35.85	\$35.85	\$71.70	First Installment
WYANT, DUSTIN L	8.74263	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
23312 IL RT 185	0011	PT SE 1/4 HOME ON PRIV TAX 7-2-452-2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WYANT, DUSTIN L
FILLMORE, IL 62032-0000	3.5700	S24 T7 R2	800	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			840	0	Total Due	\$35.85	\$35.85	\$71.70	07/15/2013
			0	0	Paid	\$35.85	\$35.85	\$71.70	WYANT, DUSTIN L
				0	Unpaid	\$0.00	\$0.00	\$0.00	
22-24-400-302	15002		1,000	0		\$42.00	\$42.00	\$84.00	First Installment
COLT LLC	8.40016		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	NE SE	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	40.0000	COAL RIGHTS	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-			1,000	0	Total Due	\$42.00	\$42.00	\$84.00	07/11/2013
			0	0	Paid	\$42.00	\$42.00	\$84.00	COLT LLC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
22-24-400-303	15002		1,000	0		\$42.00	\$42.00	\$84.00	First Installment
COLT LLC	8.40016		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	SE SE	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	40.0000	COAL RIGHTS	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-			1,000	0	Total Due	\$42.00	\$42.00	\$84.00	07/11/2013
			0	0	Paid	\$42.00	\$42.00	\$84.00	COLT LLC
				0	Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township SOUTH FILLMORE

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information			
						Farm Bldg	Owner Occ.	First	Second	Total				
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen							
						Bldg / Imp.	Sr Freeze	Total	DRN Exmpt					
						EZone	Hist Freeze		Vet Freeze					
22-30-100-301	15002					14,000	0			Tax Due	\$588.01	\$588.01	\$1,176.02	First Installment
COLT LLC	8.40016					0	0			Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100			ALL EX W1/2 NE		0	0			Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	560.0000			COAL RIGHTS		0	0			Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-						14,000	0			Total Due	\$588.01	\$588.01	\$1,176.02	
						0	0			Paid	\$588.01	\$588.01	\$1,176.02	07/11/2013
							0			Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
Totals for SOUTH FILLMORE						583	Parcels			Tax Due	\$117,381.21	\$117,381.21	\$234,762.42	
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$197.37	\$125.27	\$322.64	
										Cost Due	\$0.00	\$370.00	\$540.00	
										Total Due	\$117,578.58	\$117,876.48	\$235,455.06	
										Paid	\$117,378.89	\$117,566.85	\$234,945.74	
										Unpaid	\$199.69	\$309.63	\$509.32	

Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.		First	Second	Total			
	Acres		Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt	Vet Freeze			
			EZone	Hist Freeze							
15-01-100-004 SHARP, W P 738 OLD QUARRY TRAIL LITCHFIELD, IL 62056-0000	16010 7.41765 0021 45.0000	738 OLD QUARRY TR LITCHFIELD, IL 62056-0000 PT W 1/2 NW 8-5-13 S1 T08 R5	1,070 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	Tax Due \$39.69 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$39.69 Paid \$39.69 Unpaid \$0.00	\$79.38 \$0.00 \$0.00 \$0.00 \$79.38 \$79.38 \$0.00 \$0.00 \$0.00	First Installment 07/30/2013 SHARP, W P Second Installment 07/30/2013 SHARP, W P
15-01-100-007 BURDELL, MARK & LINDA K 1108 OLD QUARRY TRL Litchfield, IL 62056-	16010 7.41765 0040 5.5000	1108 OLD QUARRY TR Litchfield, IL 62056 PT SE NW 8-5-16 S1 T08 R5	0 0 3,620 49,920 53,540 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due \$1,719.04 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$1,719.04 Paid \$1,719.04 Unpaid \$0.00	\$3,438.08 \$0.00 \$0.00 \$0.00 \$3,438.08 \$3,438.08 \$0.00 \$0.00 \$0.00	First Installment 07/24/2013 BURDELL, MARK & LINDA K Second Installment 09/05/2013 BURDELL, MARK & LINDA K
15-01-100-013 BUTTS, VIRGIL & MARY 1029 OLD QUARRY TRAIL LITCHFIELD, IL 62056-0000	16010 7.41765 0040 3.5000	1029 OLD QUARRY TR LITCHFIELD, IL 62056-0000 W 367 FT SE NW LYG S OF CEN RD HOME ON PRIV TAX 8-5-17-2 S1 T08 R5	0 0 2,830 980 3,810 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due \$138.34 Drainage Due \$0.00 Pen. Due \$2.08 Cost Due \$0.00 Total Due \$140.42 Paid \$140.42 Unpaid \$0.00	\$276.68 \$0.00 \$2.08 \$0.00 \$278.76 \$278.76 \$0.00 \$0.00 \$0.00	First Installment 08/30/2013 BUTTS, VIRGIL & MARY Second Installment 09/09/2013 BUTTS, VIRGIL & MARY
15-01-100-014 GELSINGER RONALD & JANET SUE RONN GELSINGER 1038 OLD QUARRY TRAIL LITCHFIELD, IL 62056-0000	16010 7.41765 0011 10.7900	1038 OLD QUARRY TR LITCHFIELD, IL 62056-0000 E 623'OF W 990' LYG S OF ROW SE1/4 NW1/4 8-5-17A S1 T08 R5	30 0 2,750 12,320 15,100 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due \$325.27 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$325.27 Paid \$325.27 Unpaid \$0.00	\$650.54 \$0.00 \$0.00 \$0.00 \$650.54 \$650.54 \$0.00 \$0.00 \$0.00	First Installment 08/12/2013 GELSINGER RONALD & JANET SUE R Second Installment 09/10/2013 GELSINGER RONALD & JANET SUE R
15-01-100-019 PAINTER, GLENN 4388 E ILLINOIS RT 16 LITCHFIELD, IL 62056-0000	16010 7.41765 0030 0.3600	4388 E ILLINOIS ROUTE 16 LITCHFIELD, IL 62056-0000 PT N 354.74' W 247.5' NW LYG S OF HWY 8-5-14-1	0 0 270 0 270 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due \$9.65 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$9.65 Paid \$9.65 Unpaid \$0.00	\$19.30 \$0.00 \$0.00 \$0.00 \$19.30 \$19.30 \$0.00 \$0.00 \$0.00	First Installment 07/26/2013 PAINTER, GLENN Second Installment 09/09/2013 PAINTER, GLENN
15-01-100-023 FERTL, THOMAS & LINDA 1067 OLD QUARRY TRL LITCHFIELD, IL 62056-0000	16010 7.41765 0021 13.5900	1067 OLD QUARRY TR LITCHFIELD, IL 62056-0000 PT E1/2 NE1/4 8-5-11-2 S1 T8 R5	250 0 0 0 250 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due \$9.27 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$9.27 Paid \$9.27 Unpaid \$0.00	\$18.54 \$0.00 \$0.00 \$0.00 \$18.54 \$18.54 \$0.00 \$0.00 \$0.00	First Installment 08/08/2013 FERTL, TOM & LINDA Second Installment 09/05/2013 FERTL, THOMAS & LINDA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
15-01-100-025 FERTL, THOMAS & LINDA 1067 OLD QUARRY TRL LITCHFIELD, IL 62056-0000	16010 7.41765 0021 5.2200	1067 OLD QUARRY TR LITCHFIELD, IL 62056-0000 PT W1/2 SE1/4 NW1/4 8-5-11-3 S1 T8 R5	150 0 0 0 150 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11.14 \$0.00 \$0.00 \$0.00 \$11.14 \$11.14 \$0.00 \$0.00 First Installment 08/08/2013 FERTL, TOM & LINDA Second Installment 09/05/2013 FERTL, THOMAS & LINDA
15-01-100-026 WAITLAND TRUST 2425 W VETERANS UNIT A-2 Vandalia, IL 62471-	16010 7.41765 0021 3.8900	IRREG 3.89 TR LYG N OF CREEK & S OF IL 16 NW1/4 NW1/4 8-5-14-2 S1 T8 R5	280 0 0 0 280 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.78 \$0.00 \$0.00 \$0.00 \$20.78 \$20.78 \$0.00 \$0.00 First Installment 08/06/2013 WAITLAND TRUST Second Installment 09/04/2013 COMPASS WEST INC
15-01-100-027 SCHANTER, JEFFREY & JOYCE PAVIA 4428 IL RT 16 LITCHFIELD, IL 62056-0000	16010 7.41765 0021 22.8100	4428 ILLINOIS ROUTE 16 LITCHFIELD, IL 62056-0000 PT W 1/2 NW1/4 LYG S OF IL 16 8-5-14 S1 T08 R5	1,180 0 0 0 1,180 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$87.54 \$0.00 \$0.00 \$0.00 \$87.54 \$87.54 \$0.00 \$0.00 First Installment 08/07/2013 SCHANTER, JEFFREY & JOYCE PAVIA Second Installment 08/07/2013 SCHANTER, JEFFREY & JOYCE PAVIA
15-01-100-028 FERTL, THOMAS F & LINDA M 1067 OLD QUARRY TR LITCHFIELD, IL 62056-0000	16010 7.41765 0040 1.8000	1067 OLD QUARRY TR LITCHFIELD, IL 62056-0000 IRREG 1.80 AC TR LYG N OF LOD QUARRY TR SE1/4 NW1/4 8-5-11-1 S1 T08 R5	0 0 2,750 53,140 55,890 0	0 6,000 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,608.70 \$0.00 \$27.07 \$0.00 \$3,635.77 \$3,635.77 \$0.00 \$0.00 First Installment 07/10/2013 QUICKEN LOANS Second Installment 09/20/2013 FERTL, THOMAS F & LINDA M
15-01-100-032 WAITLAND TRUST 2425 W VETERANS UNIT A-2 Vandalia, IL 62471-	16010 7.41765 0021 2.4300	PT E1/2 NW1/4 LYG N OF CREEK & S OF RD 8-5-11 & 17 S1 T08 R5	150 0 0 0 150 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11.14 \$0.00 \$0.00 \$0.00 \$11.14 \$11.14 \$0.00 \$0.00 First Installment 08/06/2013 WAITLAND TRUST Second Installment 09/04/2013 COMPASS WEST INC
15-01-100-033 FERTL, THOMAS & LINDA 1067 OLD QUARRY TRL LITCHFIELD, IL 62056-0000	16010 7.41765 0021 13.9500	1067 OLD QUARRY TR LITCHFIELD, IL 62056-0000 IRREG 13.95 AC TR LYG S OF RD & S & E OF CREEK IN E1/2 NW1/4 8-5-10-1 & 15-2 S1 T8 R5	660 0 0 0 660 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$48.96 \$0.00 \$0.00 \$0.00 \$48.96 \$48.96 \$0.00 \$0.00 First Installment 08/08/2013 FERTL, TOM & LINDA Second Installment 09/05/2013 FERTL, THOMAS & LINDA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information			
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen						
			Bldg / Imp.	Sr Freeze						
			Total	DRN Exmpt						
			EZone	Hist Freeze						
				Vet Freeze						
15-01-100-035 FERTL, TOM & LINDA 1067 OLD QUARRY TRL LITCHFIELD, IL 62056-0000	16010 7.41765 0021 5.8100	1067 OLD QUARRY TR LITCHFIELD, IL 62056-0000 IRREG TR LYG IN MD PT OF E1/2 NW1/4 8-5-10-3 11-2 15-4 17-2 S1 T8 R5	150 0 0 0 150 0	0 0 0 0 0 0			Tax Due \$5.57 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$5.57 Paid \$5.57 Unpaid \$0.00	\$5.57 \$0.00 \$0.00 \$0.00 \$5.57 \$5.57 \$0.00	\$11.14 \$0.00 \$0.00 \$0.00 \$11.14 \$11.14 \$0.00	First Installment 08/08/2013 FERTL, TOM & LINDA Second Installment 09/05/2013 FERTL, THOMAS & LINDA
15-01-100-036 MAY, NORMAN & LAURIE 1085 OLD QUARRY TRAIL LITCHFIELD, IL 62056-0000	16010 7.41765 0011 8.0700	1085 OLD QUARRY TR LITCHFIELD, IL 62056-0000 IRREG TR LYG IN E PT OF E1/2 NW1/4 8-5-10-4 & 15-5 & 17-3 S1 T8 R5	210 0 2,750 42,170 45,130 0	0 6,000 0 0 0 0			Tax Due \$1,414.18 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$1,414.18 Paid \$1,414.18 Unpaid \$0.00	\$1,414.18 \$0.00 \$0.00 \$0.00 \$1,414.18 \$1,414.18 \$0.00	\$2,828.36 \$0.00 \$0.00 \$0.00 \$2,828.36 \$2,828.36 \$0.00	First Installment 08/30/2013 MAY, NORMAN & LAURIE Second Installment 09/09/2013 MAY, NORMAN & LAURIE
15-01-100-037 WALDEN, SHANE 21 GRAPEVINE TRL Durham, NC 27707-	16010 7.41765 0040 2.0000	1111 OLD QUARRY TR LITCHFIELD, IL 62056-0000 PT N1/2 8-5-15-A 15-B & 7-4 S1 T8 R5	0 0 2,830 7,960 10,790 0	0 0 0 0 0 0			Tax Due \$391.28 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$391.28 Paid \$391.28 Unpaid \$0.00	\$391.28 \$0.00 \$0.00 \$0.00 \$391.28 \$391.28 \$0.00	\$782.56 \$0.00 \$0.00 \$0.00 \$782.56 \$782.56 \$0.00	First Installment 08/08/2013 WALDEN, SHANE Second Installment 09/05/2013 WALDEN, SHANE
15-01-100-038 WALDEN, SHANE 21 GRAPEVINE TRL Durham, NC 27707-	16010 7.41765 0040 3.9100	1091 OLD QUARRY TR LITCHFIELD, IL 62056-0000 W 2 ACS OF E 4 AC OF SE1/4 NW1/4 LYG N OF RD & PT SE1/4 NW1/4 8-5-15 S1 T08 R5	0 0 3,270 21,360 24,630 0	0 0 0 0 0 0			Tax Due \$893.09 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$893.09 Paid \$893.09 Unpaid \$0.00	\$893.09 \$0.00 \$0.00 \$0.00 \$893.09 \$893.09 \$0.00	\$1,786.18 \$0.00 \$0.00 \$0.00 \$1,786.18 \$1,786.18 \$0.00	First Installment 08/08/2013 WALDEN, SHANE Second Installment 09/05/2013 WALDEN, SHANE
15-01-100-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	16010 7.41765 7100 27.5000	NW NW EX S 6 AC & EX 6 1/2 AC HWY COAL RIGHTS 8-5-610-14 15-01.1-100-001 S1 T08 R5	688 0 0 0 688 0	0 0 0 0 0 0			Tax Due \$25.52 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$25.52 Paid \$25.52 Unpaid \$0.00	\$25.52 \$0.00 \$0.00 \$0.00 \$25.52 \$25.52 \$0.00	\$51.04 \$0.00 \$0.00 \$0.00 \$51.04 \$51.04 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
15-01-100-304 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	16010 7.41765 7100 46.0000	S 1530 37/100 FT W 1/2 NW COAL RIGHTS 8-5-610-15 15-01.1-100-004 S1 T08 R5	1,150 0 0 0 1,150 0	0 0 0 0 0 0			Tax Due \$42.65 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$42.65 Paid \$42.65 Unpaid \$0.00	\$42.65 \$0.00 \$0.00 \$0.00 \$42.65 \$42.65 \$0.00	\$85.30 \$0.00 \$0.00 \$0.00 \$85.30 \$85.30 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
15-01-100-307 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	16010 7.41765 7100 5.5000	PT E 9 1/2 AC SE NW LYG S RD COAL RIGHTS 8-5-610-17 15-01.1-100-007 S1 T08 R5	138 0 0 0 138 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-01-200-009 CURRIE, WILLIAM W 5388 IL RT 16 LITCHFIELD, IL 62056-0000	16010 7.41765 0040 1.5000	5388 ILLINOIS ROUTE 16 LITCHFIELD, IL 62056-0000 NE PT NE NE EX HD RD 8-5-2 S1 T08 R5	0 0 2,950 23,080 26,030 0	0 6,000 4,000 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$573.02 \$0.00 \$0.00 \$0.00 \$573.02 \$573.02 \$0.00	\$573.02 \$0.00 \$0.00 \$0.00 \$573.02 \$573.02 \$0.00	\$1,146.04 \$0.00 \$0.00 \$0.00 \$1,146.04 \$1,146.04 \$0.00	First Installment 08/08/2013 CURRIE, WILLIAM W Second Installment 09/06/2013 CURRIE, WILLIAM W
15-01-200-010 MELCHERT, THOMAS J II 1288 OLD QUARRY TR Litchfield, IL 62056-	16010 7.41765 0040 7.0000	1288 OLD QUARRY TR LITCHFIELD, IL 62056-0000 S PT N 1/2 NE NE 8-5-3 S1 T08 R5	0 0 4,170 7,120 11,290 0	0 6,000 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$186.93 \$0.00 \$0.00 \$0.00 \$186.93 \$186.93 \$0.00	\$186.93 \$0.00 \$0.00 \$0.00 \$186.93 \$186.93 \$0.00	\$373.86 \$0.00 \$0.00 \$0.00 \$373.86 \$373.86 \$0.00	First Installment 08/30/2013 MELCHERT, THOMAS JII Second Installment 09/09/2013 MELCHERT, THOMAS JII
15-01-200-023 WALKER, STEVEN & CECELIA M C/O BAN TRUST CO 401 N MADISON PO BOX 410 LITCHFIELD, IL 62056-0000	16010 7.41765 0011 10.3000	1276 OLD QUARRY TR LITCHFIELD, IL 62056-0000 PT NE PER 312/123 8-5-8 S1 T08 R5	70 613 2,750 26,550 29,983 0	0 6,000 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$865.38 \$0.00 \$0.00 \$0.00 \$865.38 \$865.38 \$0.00	\$865.38 \$0.00 \$0.00 \$0.00 \$865.38 \$865.38 \$0.00	\$1,730.76 \$0.00 \$0.00 \$0.00 \$1,730.76 \$1,730.76 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company
15-01-200-027 TILLEY, JERRY L 1160 OLD QUARRY TRAIL LITCHFIELD, IL 62056-0000	16010 7.41765 0040 6.3400	1160 OLD QUARRY TR LITCHFIELD, IL 62056-0000 PT NE COR S 1/2 SW NE 8-5-6A S1 T08 R5	0 0 10,750 31,070 41,820 0	0 6,000 4,000 11,995 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$700.78 \$0.00 \$10.51 \$0.00 \$711.29 \$711.29 \$0.00	\$700.78 \$0.00 \$0.00 \$0.00 \$700.78 \$700.78 \$0.00	\$1,401.56 \$0.00 \$10.51 \$0.00 \$1,412.07 \$1,412.07 \$0.00	First Installment 09/05/2013 TILLEY, JERRY L Second Installment 09/05/2013 TILLEY, JERRY L
15-01-200-030 STATE OF ILLINOIS IL ROUTE 16 E LITCHFIELD, IL 62056-0000	16010 7.41765 0090 1.8000	E ILLINOIS ROUTE 16 LITCHFIELD, IL 62056-0000 HWY R/W ACROSS N PT NE NE 8-5-1B INC 2A S1 T08 R5	0 0 0 0 0 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-01-200-035	16010 7.41765 0021 25.1400	E 660 FT N 1666 1/2 FT S 1996 1/2 FT NE EX S 230' W 190' 8-5-4 INC 8A S1 T08 R5	290 0 0 290 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$10.76 \$0.00 \$0.00 \$0.00 \$10.76 \$10.76 \$0.00	\$10.76 \$0.00 \$0.00 \$0.00 \$10.76 \$10.76 \$0.00	\$21.52 \$0.00 \$0.00 \$0.00 \$21.52 \$21.52 \$0.00	First Installment 08/06/2013 LAY, ROSS R Second Installment 09/04/2013 LAY, ROSS
15-01-200-036	16010 7.41765 0021 5.0000	75 CHATAUQUA LN HILLSBORO, IL 62049-0000 PT SE NE BEG SE COR, N 100' W 190' N 230' W 280' N 230' W 190' S 560' E 660' TO POB 8-5-9-2 S1 T08 R5	150 0 0 150 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5.57 \$0.00 \$0.00 \$0.00 \$5.57 \$5.57 \$0.00	\$5.57 \$0.00 \$0.00 \$0.00 \$5.57 \$5.57 \$0.00	\$11.14 \$0.00 \$0.00 \$0.00 \$11.14 \$11.14 \$0.00	First Installment 07/29/2013 LLOYD, STEVEN T Second Installment 07/29/2013 LLOYD, STEVEN T
15-01-200-039	16010 7.41765 0011 7.5600	1218 OLD QUARRY TR LITCHFIELD, IL 62056-0000 PT NE 8-5-9-3 S1 T08 R5	50 0 2,750 38,830 41,630 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,138.61 \$0.00 \$0.00 \$0.00 \$1,138.61 \$1,138.61 \$0.00	\$1,138.61 \$0.00 \$0.00 \$0.00 \$1,138.61 \$1,138.61 \$0.00	\$2,277.22 \$0.00 \$0.00 \$0.00 \$2,277.22 \$2,277.22 \$0.00	First Installment 08/06/2013 COREOLOGIC Second Installment 09/05/2013 COREOLOGIC
15-01-200-043	16010 7.41765 0011 7.4700	18 OLD QUARRY LN LITCHFIELD, IL 62056-0000 S 1144.93' W 1/2 SE NE EX S 710.08' 8-5-9 & 4A & 8B S1 T08 R5	80 1,305 0 1,385 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$51.37 \$0.00 \$0.00 \$0.00 \$51.37 \$51.37 \$0.00	\$51.37 \$0.00 \$0.00 \$0.00 \$51.37 \$51.37 \$0.00	\$102.74 \$0.00 \$0.00 \$0.00 \$102.74 \$102.74 \$0.00	First Installment 08/30/2013 JETT, DALE A Second Installment 08/30/2013 JETT, DALE A
15-01-200-045	16010 7.41765 0011 5.0000	18 OLD QUARRY LN LITCHFIELD, IL 62056-0000 N 380.08', S 710.08', E 572.98', W 1/2 SE NE 8-5-9-4 S1 T08 R5	100 0 2,750 20,710 23,560 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$631.99 \$0.00 \$0.00 \$0.00 \$631.99 \$631.99 \$0.00	\$631.99 \$0.00 \$0.00 \$0.00 \$631.99 \$631.99 \$0.00	\$1,263.98 \$0.00 \$0.00 \$0.00 \$1,263.98 \$1,263.98 \$0.00	First Installment 08/30/2013 JETT, DALE A Second Installment 08/30/2013 JETT, DALE A
15-01-200-052	16010 7.41765 0040 5.7100	1144 OLD QUARRY TR LITCHFIELD, IL 62056-0000 PT SW NE AS IN 572-153-BEG SW COR N599.71' NE284.84' S611.81' S TO S LN W384.67' TO POB 8-5-6-2 S1 T8 R5	0 0 4,720 40,820 45,540 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,429.01 \$0.00 \$0.00 \$0.00 \$1,429.01 \$1,429.01 \$0.00	\$1,429.01 \$0.00 \$0.00 \$0.00 \$1,429.01 \$1,429.01 \$0.00	\$2,858.02 \$0.00 \$0.00 \$0.00 \$2,858.02 \$2,858.02 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
15-01-200-053 BODEN, RANDY & KATHY 4117 ILLINOIS RTE 16 Litchfield, IL 62056-	16010	713 S JACKSON ST	0	0	Tax Due	\$87.16	\$87.16	\$174.32	First Installment
	7.41765	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
	0030	PT SW NE AS IN 582-47-BEG 877.36"W &	2,400	0	Pen. Due	\$0.00	\$0.00	\$0.00	BODEN, RANDY R
	3.0100	85.46' NW SE COR NW560.57' SE84.25'	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		SE20' SE177.1' SE493.8' W243.57' TO POB	2,400	0	Total Due	\$87.16	\$87.16	\$174.32	09/06/2013
		8-5-6 S1 T08 R5	0	0	Paid	\$87.16	\$87.16	\$174.32	BODEN, RANDY R
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
15-01-200-059 BURDELL, TODD & TAMI 17 OLD QUARRY LANE LITCHFIELD, IL 62056-0000	16010	17 OLD QUARRY LN	0	0	Tax Due	\$998.05	\$998.05	\$1,996.10	First Installment
	7.41765	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2013
	0040	PT SW1/4 NE1/4 SEC 1 COM SE COR	3,470	0	Pen. Due	\$0.00	\$0.00	\$0.00	BURDELL, TODD & TAMI
	3.8200	NE1/4 8-5-5-2 S1 T8 R5	30,190	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			33,660	0	Total Due	\$998.05	\$998.05	\$1,996.10	09/09/2013
			0	0	Paid	\$998.05	\$998.05	\$1,996.10	BURDELL, TODD & TAMI
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
15-01-200-060 JETT, DALE A & TAMI BURDELL 18 OLD QUARRY LANE LITCHFIELD, IL 62056-0000	16010	18 OLD QUARRY LN	0	0	Tax Due	\$32.27	\$32.27	\$64.54	First Installment
	7.41765	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0030	PT SW1/4 NE1/4 SEC 1 COM NE1/4 W	890	0	Pen. Due	\$0.00	\$0.00	\$0.00	JETT, DALE A & TAMI BURDELL
	3.1800	1332.98' N 683.78' TO POB W 300' N 642' E	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		300' S 172' S 290' TO POB 8-5-5-1 S1 T8	890	0	Total Due	\$32.27	\$32.27	\$64.54	08/30/2013
		R5	0	0	Paid	\$32.27	\$32.27	\$64.54	JETT, DALE A & TAMI BURDELL
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
15-01-200-064 HAWK, JAMES & DEBRA C/O LITCHFIELD NATIONAL BANK P O BOX 309 Litchfield, IL 62056-	16010	1215 OLD QUARRY TR	0	0	Tax Due	\$1,396.75	\$1,396.75	\$2,793.50	First Installment
	7.41765	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0040	IRREG 5.06 AC TR LYG N OF OLD	4,190	0	Pen. Due	\$0.00	\$0.00	\$0.00	HAWK, JAMES & DEBRA
	5.0600	QUARRY TR & S OF IL 16 IN W1/2 NE1/4	40,460	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		8-5-7-2 S1 T8 R5	44,650	0	Total Due	\$1,396.75	\$1,396.75	\$2,793.50	09/09/2013
			0	0	Paid	\$1,396.75	\$1,396.75	\$2,793.50	HAWK, JAMES & DEBRA
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
15-01-200-067 LAWRENCE, RONALD K 5346 ILLINOIS RT 16 LITCHFIELD, IL 62056-0000	16010	5346 ILLINOIS ROUTE 16	110	0	Tax Due	\$573.39	\$573.39	\$1,146.78	First Installment
	7.41765	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0011	S 370' N 430' W 308' NE1/4 NE1/4 LYG E OF RD	2,750	0	Pen. Due	\$0.00	\$0.00	\$0.00	LAWRENCE, RONALD K
	6.5200	(EX E 478' & EX IL RT 16) HOME ON PRIV	12,950	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		TAX 8-5-1A & 8-5-1 & 2-B-1 S1 T08 R5	15,810	0	Total Due	\$573.39	\$573.39	\$1,146.78	09/09/2013
			0	0	Paid	\$573.39	\$573.39	\$1,146.78	LAWRENCE, RONALD K
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
15-01-200-068 BROWN, DENISE C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	16010	5386 ILLINOIS ROUTE 16	0	0	Tax Due	\$2,641.06	\$2,641.06	\$5,282.12	First Installment
	7.41765	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
	0040	S 370' N 430' W 308' NE1/4 NE1/4 (EX IL	2,750	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
	2.6200	RT 16) 8-5-2B & 3 S1 T08 R5	76,220	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			78,970	0	Total Due	\$2,641.06	\$2,641.06	\$5,282.12	09/05/2013
			0	0	Paid	\$2,641.06	\$2,641.06	\$5,282.12	CORELOGIC
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-01-200-069 DELANEY EDWARD M TRUST PO BOX 512 HILLSBORO, IL 62049-0000	16010	1293 OLD QUARRY TR LITCHFIELD, IL 62056 IRREG 15.81AC TR LYG W OLD QUARRY TR NE1/4 8-5-7 & 5 S1 T08 R5	400	0	Tax Due	\$814.31	\$814.31	\$1,628.62	First Installment
	7.41765		5,676	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
	0011		2,750	0	Pen. Due	\$0.00	\$0.00	\$0.00	DELANEY EDWARD M TRUST
	15.8100		19,630	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			28,456	0	Total Due	\$814.31	\$814.31	\$1,628.62	
			0	0	Paid	\$814.31	\$814.31	\$1,628.62	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	DELANEY EDWARD M TRUST
15-01-200-072 WAITLAND TRUST 2425 W VETERANS UNIT A-2 Vandalia, IL 62471-	16010	IRREG 5.96 AC TR LYG W OLD QUARRY TR NE1/4 8-5-7-3 & 5-1 S1 T8 R5	150	0	Tax Due	\$5.57	\$5.57	\$11.14	First Installment
	7.41765		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WAITLAND TRUST
	5.9600		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			150	0	Total Due	\$5.57	\$5.57	\$11.14	
			0	0	Paid	\$5.57	\$5.57	\$11.14	09/04/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COMPASS WEST INC
15-01-200-075 FOSS, CHAD M & JULIE A 1201 OLD QUARRY TRL Litchfield, IL 62056-	16010	1201 OLD QUARRY TR LITCHFIELD, IL 62056-0000 IRREG 5.04 AC TR LYG W OF OLD QUARRY TR NE1/4 8-5-5-1 & 7-1 S1 T08 R5	0	0	Tax Due	\$1,693.08	\$1,693.08	\$3,386.16	First Installment
	7.41765		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
	0040		3,860	0	Pen. Due	\$0.00	\$0.00	\$0.00	FOSS, CHAD M & JULIE A
	5.0400		48,970	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			52,830	0	Total Due	\$1,693.08	\$1,693.08	\$3,386.16	
			0	0	Paid	\$1,693.08	\$1,693.08	\$3,386.16	08/02/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	FOSS, CHAD M & JULIE A
15-01-200-076 JETT, PEGGY A 24 OLD QUARRY LANE LITCHFIELD, IL 62056-0000	16010	24 OLD QUARRY LN LITCHFIELD, IL 62056-0000 6.80 AC TR LYG SE NE SEC 1 8-5-9A-1 & 9A - 9A-2 S1 T08 R5	150	0	Tax Due	\$5.57	\$5.57	\$11.14	First Installment
	7.41765		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JETT, PEGGY A
	6.8000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			150	0	Total Due	\$5.57	\$5.57	\$11.14	
			0	0	Paid	\$5.57	\$5.57	\$11.14	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	JETT, PEGGY A
15-01-200-077 WAITLAND TRUST 2425 W VETERANS UNIT A-2 Vandalia, IL 62471-	16010	5.91 AC TR LYG W OF OLD QUARRY TRAIL NE1/4 8-5-7-5 & 5-3 S1 T8 R5	150	0	Tax Due	\$207.70	\$207.70	\$415.40	First Installment
	7.41765		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
	0011		2,750	0	Pen. Due	\$0.00	\$0.00	\$0.00	WAITLAND TRUST
	5.9100		2,820	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,720	0	Total Due	\$207.70	\$207.70	\$415.40	
			0	0	Paid	\$207.70	\$207.70	\$415.40	09/04/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COMPASS WEST INC
15-01-200-078 WAITLAND TRUST 2425 W VETERANS UNIT A-2 Vandalia, IL 62471-	16010	1255 OLD QUARRY TR LITCHFIELD, IL 62056-0000 1.59 AC TR LYG W OF OLD QUARRY TRAIL NE1/4 8-5-7-1 S1 T8 R5	0	0	Tax Due	\$359.39	\$359.39	\$718.78	First Installment
	7.41765		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
	0040		3,250	0	Pen. Due	\$0.00	\$0.00	\$0.00	WAITLAND TRUST
	1.5900		6,660	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,910	0	Total Due	\$359.39	\$359.39	\$718.78	
			0	0	Paid	\$359.39	\$359.39	\$718.78	09/04/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COMPASS WEST INC

Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
	Tax Rate		Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze			First	Second	Total		
Use Code	Acres										
15-01-200-301	16010		3,481	0			Tax Due	\$129.11	\$129.11	\$258.22	First Installment
COLT LLC	7.41765		0	0			Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	E 1/2 NE NW & N 3/4 W 1/2 NE & S 3/4 E	0	0			Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	139.2200	1/2 NE COAL RIGHTS 8-5-610-1	0	0			Cost Due	\$0.00	\$0.00	\$0.00	
Benton, IL 62812-		15-01.1-200-001 S1 T08 R5	3,481	0			Total Due	\$129.11	\$129.11	\$258.22	Second Installment
			0	0			Paid	\$129.11	\$129.11	\$258.22	07/11/2013
				0			Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
15-01-200-306	16010		50	0			Tax Due	\$0.00	\$0.00	\$0.00	First Installment
COLT LLC	7.41765		0	0			Drainage Due	\$0.00	\$0.00	\$0.00	
208 PUBLIC SQ	7100	W 2 AC E 13 AC N SIDE NE NE COAL	0	0			Pen. Due	\$0.00	\$0.00	\$0.00	
4TH FL	2.0000	RIGHTS 8-5-610-30 15-01.1-200-006 S1 T08	0	0			Cost Due	\$0.00	\$0.00	\$0.00	
Benton, IL 62812-		R5	50	0			Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0			Paid	\$0.00	\$0.00	\$0.00	
				0			Unpaid	\$0.00	\$0.00	\$0.00	
15-01-200-307	16010		100	0			Tax Due	\$0.00	\$0.00	\$0.00	First Installment
COLT LLC	7.41765		0	0			Drainage Due	\$0.00	\$0.00	\$0.00	
208 PUBLIC SQ	7100	PT N 13 AC NE NE LYG W CREEK EX W 2	0	0			Pen. Due	\$0.00	\$0.00	\$0.00	
4TH FL	4.0000	AC & EX HWY COAL RIGHTS 8-5-610-26	0	0			Cost Due	\$0.00	\$0.00	\$0.00	
Benton, IL 62812-		15-01.1-200-007 S1 T08 R5	100	0			Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0			Paid	\$0.00	\$0.00	\$0.00	
				0			Unpaid	\$0.00	\$0.00	\$0.00	
15-01-200-308	16010		81	0			Tax Due	\$0.00	\$0.00	\$0.00	First Installment
COLT LLC	7.41765		0	0			Drainage Due	\$0.00	\$0.00	\$0.00	
208 PUBLIC SQ	7100	W 362 FT E 532 FT N 370 FT NE NE EX RR	0	0			Pen. Due	\$0.00	\$0.00	\$0.00	
4TH FL	3.2500	COAL RIGHTS 8-5-610-31 15-01.1-200-008	0	0			Cost Due	\$0.00	\$0.00	\$0.00	
Benton, IL 62812-		S1 T08 R5	81	0			Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0			Paid	\$0.00	\$0.00	\$0.00	
				0			Unpaid	\$0.00	\$0.00	\$0.00	
15-01-200-309	16010		38	0			Tax Due	\$0.00	\$0.00	\$0.00	First Installment
COLT LLC	7.41765		0	0			Drainage Due	\$0.00	\$0.00	\$0.00	
208 PUBLIC SQ	7100	E 170 FT N 370 FT PT NE NE LYG S HWY	0	0			Pen. Due	\$0.00	\$0.00	\$0.00	
4TH FL	1.5000	COAL RIGHTS 8-5-610-27 15-01.1-200-009	0	0			Cost Due	\$0.00	\$0.00	\$0.00	
Benton, IL 62812-		S1 T08 R5	38	0			Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0			Paid	\$0.00	\$0.00	\$0.00	
				0			Unpaid	\$0.00	\$0.00	\$0.00	
15-01-200-310	16010		175	0			Tax Due	\$6.49	\$6.49	\$12.98	First Installment
COLT LLC	7.41765		0	0			Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	S 7 AC N 1/2 NE NE COAL RIGHTS	0	0			Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	7.0000	8-5-610-16 15-01.1-200-010 S1 T08 R5	0	0			Cost Due	\$0.00	\$0.00	\$0.00	
Benton, IL 62812-			175	0			Total Due	\$6.49	\$6.49	\$12.98	Second Installment
			0	0			Paid	\$6.49	\$6.49	\$12.98	07/11/2013
				0			Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-01-300-005 H & D LANDS LLC 16392 RUGBY TRL Litchfield, IL 62056-	16010 7.41765 0021 75.5300	19392 RUGBY TR LITCHFIELD, IL 62056-0000 E 1/2 SW EX N 466' E 466' & EX S 132' E 660' AS MEAS S LN 8-5-18 S1 T08 R5	1,750 0 0 0 1,750 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$64.91 \$0.00 \$0.00 \$0.00 \$64.91 \$64.91 \$0.00	\$64.91 \$0.00 \$0.00 \$0.00 \$64.91 \$64.91 \$0.00	\$129.82 \$0.00 \$0.00 \$0.00 \$129.82 \$129.82 \$0.00	First Installment 08/07/2013 H & D LANDS LLC Second Installment 08/07/2013 H & D LANDS LLC
15-01-300-006 ABEL, JOHN & KATHRYN 879 OLD QUARRY TRAIL LITCHFIELD, IL 62056-0000	16010 7.41765 0040 1.9100	879 OLD QUARRY TR LITCHFIELD, IL 62056-0000 W 320' N 260' W 1/2 SW 8-5-19-1 S1 T08 R5	0 0 2,830 56,420 59,250 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,777.64 \$0.00 \$0.00 \$0.00 \$1,777.64 \$1,777.64 \$0.00	\$1,777.64 \$0.00 \$0.00 \$0.00 \$1,777.64 \$1,777.64 \$0.00	\$3,555.28 \$0.00 \$0.00 \$0.00 \$3,555.28 \$3,555.28 \$0.00	First Installment 08/30/2013 ABEL, JOHN & KATHRYN Second Installment 08/30/2013 ABEL, JOHN & KATHRYN
15-01-300-007 H & D LANDS LLC 16392 RUGBY TRL Litchfield, IL 62056-	16010 7.41765 0021 78.0900	19392 RUGBY TR LITCHFIELD, IL 62056-0000 W 1/2 SW N OF RR EX W 320' N 260' W 1/2 SW 8-5-19 INC 20 & 21 S1 T08 R5	3,500 0 0 0 3,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$129.81 \$0.00 \$0.00 \$0.00 \$129.81 \$129.81 \$0.00	\$129.81 \$0.00 \$0.00 \$0.00 \$129.81 \$129.81 \$0.00	\$259.62 \$0.00 \$0.00 \$0.00 \$259.62 \$259.62 \$0.00	First Installment 08/07/2013 H & D LANDS LLC Second Installment 08/07/2013 H & D LANDS LLC
15-01-300-008 ROACH, JEFFREY L & BARBARA L 47 CASH LANE Litchfield, IL 62056-	16010 7.41765 0040 5.7200	47 CASH LN LITCHFIELD, IL 62056-0000 N 466' E 466' SW1/4 & IRREG TR LYG IN NW1/4 SE1/4 SEC 1 8-5-18-1 & 26-6 S1 T08 R5	0 0 5,910 34,330 40,240 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,162.35 \$0.00 \$0.00 \$0.00 \$1,162.35 \$1,162.35 \$0.00	\$1,162.35 \$0.00 \$0.00 \$0.00 \$1,162.35 \$1,162.35 \$0.00	\$2,324.70 \$0.00 \$0.00 \$0.00 \$2,324.70 \$2,324.70 \$0.00	First Installment 08/30/2013 ROACH, JEFFREY L & BARBARA L Second Installment 09/09/2013 ROACH, JEFFREY L & BARBARA L
15-01-300-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	16010 7.41765 7100 161.0000	SW EX S 132 FT E RIVER & N 858 FT S 1188 FT W 155 FT SW SE COAL RIGHTS 8-5-610-18 15-01.1-300-001 S1 T08 R5	4,025 0 0 0 4,025 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$149.28 \$0.00 \$0.00 \$0.00 \$149.28 \$149.28 \$0.00	\$149.28 \$0.00 \$0.00 \$0.00 \$149.28 \$149.28 \$0.00	\$298.56 \$0.00 \$0.00 \$0.00 \$298.56 \$298.56 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
15-01-400-020 CLARK, RONALD J 143 CHATAUQUA LANE HILLSBORO, IL 62049-0000	16010 7.41765 0021 9.7300	143 CHATAUQUA LN HILLSBORO, IL 62049-0000 SE NE SE EX S 108 FT E 108 FT 8-5-22A S1 T08 R5	150 0 0 0 150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5.57 \$0.00 \$0.00 \$0.00 \$5.57 \$5.57 \$0.00	\$5.57 \$0.00 \$0.00 \$0.00 \$5.57 \$5.57 \$0.00	\$11.14 \$0.00 \$0.00 \$0.00 \$11.14 \$11.14 \$0.00	First Installment 08/09/2013 NIEMANN, DONNA JEAN Second Installment 09/06/2013 CLARK, RONALD J

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg Land						First	Second	Total		
15-01-400-023 NIEMANN, DONNA JEAN 143 CHATAQUA LANE HILLSBORO, IL 62049-0000	16010 7.41765 0021 7.8800	143 CHATAQUA L HILLSBORO, IL 62049-0000 PT SE SE 8-5-23 B S1 T08 R5	150 0 0 0 150 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0		Tax Due	\$5.57	\$5.57	\$11.14	First Installment
									Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
									Pen. Due	\$0.00	\$0.00	\$0.00	NIEMANN, DONNA JEAN
									Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
									Total Due	\$5.57	\$5.57	\$11.14	09/06/2013
									Paid	\$5.57	\$5.57	\$11.14	CLARK, RONALD J
									Unpaid	\$0.00	\$0.00	\$0.00	
15-01-400-025 NIEMANN, DONNA JEAN 143 CHATAQUA LANE HILLSBORO, IL 62049-0000	16007 7.57151 0040 6.2000	143 CHATAQUA LN HILLSBORO, IL 62049-0000 PT SE SE 8-5-23A S1 T08 R5	0 0 3,990 134,100 138,090 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0		Tax Due	\$4,884.01	\$4,884.01	\$9,768.02	First Installment
									Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
									Pen. Due	\$0.00	\$0.00	\$0.00	NIEMANN, DONNA JEAN
									Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
									Total Due	\$4,884.01	\$4,884.01	\$9,768.02	09/06/2013
									Paid	\$4,884.01	\$4,884.01	\$9,768.02	CLARK, RONALD J
									Unpaid	\$0.00	\$0.00	\$0.00	
15-01-400-029 ABEL, CHRISTIAN & JULIE 86 CASH LN Litchfield, IL 62056-	16010 7.41765 0011 10.0000	86 CASH LN LITCHFIELD, IL 62056-0000 PT NW SE AS IN 588-127-BEG 407.18'S NE COR S497.1' W877.37' N497.09'E877.25' TO POB 8-5-26-1 S1 T8 R5	110 0 2,750 54,370 57,230 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0		Tax Due	\$1,852.93	\$1,852.93	\$3,705.86	First Installment
									Drainage Due	\$0.00	\$0.00	\$0.00	08/13/2013
									Pen. Due	\$27.79	\$0.00	\$27.79	ABEL, CHRISTIAN & JULIE
									Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
									Total Due	\$1,880.72	\$1,852.93	\$3,733.65	09/09/2013
									Paid	\$1,880.72	\$1,852.93	\$3,733.65	ABEL, CHRISTIAN & JULIE
									Unpaid	\$0.00	\$0.00	\$0.00	
15-01-400-030 STEPHENS, RANDY & GAIL 94 CASH LANE LITCHFIELD, IL 62056-0000	16010 7.41765 0040 5.0000	94 CASH LN LITCHFIELD, IL 62056-0000 PT NW SE AS IN 588-115-BEG 904.2'S NE COR S248.5' W877.43' N248.5' E877.37' TO POB HOME ON PRIV TAX 8-5-26-2	0 0 3,700 4,580 8,280 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0		Tax Due	\$300.42	\$300.42	\$600.84	First Installment
									Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
									Pen. Due	\$0.00	\$0.00	\$0.00	STEPHENS, RANDY & GAIL
									Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
									Total Due	\$300.42	\$300.42	\$600.84	07/03/2013
									Paid	\$300.42	\$300.42	\$600.84	STEPHENS, RANDY & GAIL
									Unpaid	\$0.00	\$0.00	\$0.00	
15-01-400-032 KOONCE, WADE & JAMIE 78 CASH LANE LITCHFIELD, IL 62056-0000	16010 7.41765 0011 11.7800	78 CASH LN LITCHFIELD, IL 62056-0000 PT E1/2 SEC-BEG SE COR SW NE N252.59' SW638.47' S80.91' SW243.57' S497' E887.25' N407.18' TO POB 8-5-6-1 S1 T8 R5	190 0 2,750 50,130 53,070 0	4,220 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0		Tax Due	\$1,549.18	\$1,549.18	\$3,098.36	First Installment
									Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
									Pen. Due	\$0.00	\$23.24	\$23.24	KOONCE, WADE & JAMIE
									Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
									Total Due	\$1,549.18	\$1,582.42	\$3,131.60	09/25/2013
									Paid	\$1,549.18	\$1,582.42	\$3,131.60	KOONCE, WADE & JAMIE
									Unpaid	\$0.00	\$0.00	\$0.00	
15-01-400-036 CLOYD, BRADLEY S & MELODY E 124 CASH LANE LITCHFIELD, IL 62056-0000	16010 7.41765 0011 14.1400	124 CASH LN LITCHFIELD, IL 62056-0000 PT SW SE AS IN 625-242 8-5-12-1 & 28-1 & 27-1 S1 T8 R5	420 0 2,750 47,700 50,870 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0		Tax Due	\$1,622.61	\$1,622.61	\$3,245.22	First Installment
									Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
									Pen. Due	\$0.00	\$0.00	\$0.00	CLOYD, BRADLEY S & MELODY E
									Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
									Total Due	\$1,622.61	\$1,622.61	\$3,245.22	07/03/2013
									Paid	\$1,622.61	\$1,622.61	\$3,245.22	CLOYD, BRADLEY S & MELODY E
									Unpaid	\$0.00	\$0.00	\$0.00	

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-01-400-037 HAMPTON, MAYNARD 289 FLAT SCHOOL LANE LITCHFIELD, IL 62056-0000	16010 7.41765 0021 12.0500	289 FLAT SCHOOL LN LITCHFIELD, IL 62056-0000 PT SW SE & PT SE SW-BEG SE COR SW SE, NW268.2' W935.08' NW TO N LN S330' SW SE W TO W LN SE 198' W660' S132' E TO POB 8-5-12 & 28 S1 T08 R5	400 0 0 0 400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.84 \$0.00 \$0.00 \$0.00 \$14.84 \$14.84 \$0.00	\$14.84 \$0.00 \$0.00 \$0.00 \$14.84 \$14.84 \$0.00	\$29.68 \$0.00 \$0.00 \$0.00 \$29.68 \$29.68 \$0.00	First Installment 08/30/2013 HAMPTON, MAYNARD Second Installment 08/30/2013 HAMPTON, MAYNARD
15-01-400-038 CLOYD, LONNY R 106 CASH LANE LITCHFIELD, IL 62056-0000	16010 7.41765 0011 10.5000	106 CASH LN LITCHFIELD, IL 62056-0000 PT SW SE 8-5-66 & 27-1 S1 T8 R5	490 0 2,750 24,080 27,320 0	0 6,000 4,000 5,685 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$409.27 \$0.00 \$0.00 \$0.00 \$409.27 \$409.27 \$0.00	\$409.27 \$0.00 \$0.00 \$0.00 \$409.27 \$409.27 \$0.00	\$818.54 \$0.00 \$0.00 \$0.00 \$818.54 \$818.54 \$0.00	First Installment 06/27/2013 CLOYD, LONNY R Second Installment 06/27/2013 CLOYD, LONNY R
15-01-400-044 LLOYD, STEVEN T 75 CHATAQUA LANE HILLSBORO, IL 62049-0000	16010 7.41765 0011 16.0600	75 CHATAQUA LN HILLSBORO, IL 62049-0000 PT NE SE 8-5-22 A-1 S1 T08 R5	210 0 2,750 19,330 22,290 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$586.00 \$0.00 \$0.00 \$0.00 \$586.00 \$586.00 \$0.00	\$586.00 \$0.00 \$0.00 \$0.00 \$586.00 \$586.00 \$0.00	\$1,172.00 \$0.00 \$0.00 \$0.00 \$1,172.00 \$1,172.00 \$0.00	First Installment 07/29/2013 LLOYD, STEVEN T Second Installment 07/29/2013 LLOYD, STEVEN T
15-01-400-046 BOERCKEL, TERRY 86 CASH LN Litchfield, IL 62056-	16010 7.41765 0021 5.9600	86 CASH LN LITCHFIELD, IL 62056-0000 PT SE1/4 8-5-26-3 S1 T8 R5	150 0 0 0 150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5.57 \$0.00 \$0.08 \$0.00 \$5.65 \$5.65 \$0.00	\$5.57 \$0.00 \$0.00 \$0.00 \$5.57 \$5.57 \$0.00	\$11.14 \$0.00 \$0.08 \$0.00 \$11.22 \$11.22 \$0.00	First Installment 08/13/2013 BOERCKEL, TERRY Second Installment 08/13/2013 BOERCKEL, TERRY
15-01-400-049 LLOYD, STEVEN T 75 CHATAQUA LN Hillsboro, IL 62049-	16010 7.41765 0021 3.4600	73 CHATAQUA LN HILLSBORO, IL 62049-0000 W 860' N 175' S 328' SE SE 8-5-22-A-2 S1 T8 R5	150 0 0 0 150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5.57 \$0.00 \$0.00 \$0.00 \$5.57 \$5.57 \$0.00	\$5.57 \$0.00 \$0.00 \$0.00 \$5.57 \$5.57 \$0.00	\$11.14 \$0.00 \$0.00 \$0.00 \$11.14 \$11.14 \$0.00	First Installment 07/29/2013 LLOYD, STEVEN T Second Installment 07/29/2013 LLOYD, STEVEN T
15-01-400-053 STEPHENS, RANDY & GAIL 94 CASH LANE LITCHFEILD, IL 62056-0000	16010 7.41765 0030 3.8200	94 CASH LN LITCHFEILD, IL 62056-0000 IRREG TR LYG IN NW SE SEC 1 HOME ON PRIV TAX S1 T8 R5	0 0 3,430 0 3,430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$124.25 \$0.00 \$0.00 \$0.00 \$124.25 \$124.25 \$0.00	\$124.25 \$0.00 \$0.00 \$0.00 \$124.25 \$124.25 \$0.00	\$248.50 \$0.00 \$0.00 \$0.00 \$248.50 \$248.50 \$0.00	First Installment 07/03/2013 STEPHENS, RANDY & GAIL Second Installment 07/03/2013 STEPHENS, RANDY & GAIL

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-01-400-055 DORLAQUE, SAMUEL P 29417 PROVIDENCE WAY Hayward, CA 94544-	16010 7.41765 0040 6.8400	273 N HAMILTON HILLSBORO, IL 62049-0000 PT SE1/4 SEC 1-BEG SE COR SE1/4, N328', W460', S175', W860', S155', E1320' TO POB 8-5-24 S1 T8 R5	0 0 4,240 8,280 12,520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$454.33 \$0.00 \$0.00 \$0.00 \$454.33 \$454.33 \$0.00	\$454.33 \$0.00 \$0.00 \$0.00 \$454.33 \$454.33 \$0.00	\$908.66 \$0.00 \$0.00 \$0.00 \$908.66 \$908.66 \$0.00	First Installment 06/28/2013 DORLAQUE, SAM C/O SAMUEL DORL Second Installment 06/28/2013 DORLAQUE, SAM C/O SAMUEL DORL
15-01-400-056 NIEMANN, JEFF W & SANDY M 141 CHATAUQUA LANE HILLSBORO, IL 62049-0000	16007 7.57151 0040 1.7700	141 CHATAUQUA LN HILLSBORO, IL 62049-0000 PT SE SE AS IN 537-82 8-5-23-3 S1 T08 R5	0 0 2,810 52,290 55,100 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,812.24 \$0.00 \$0.00 \$0.00 \$1,812.24 \$1,812.24 \$1,812.24	\$1,812.24 \$0.00 \$0.00 \$0.00 \$1,812.24 \$1,812.24 \$1,812.24	\$3,624.48 \$0.00 \$0.00 \$0.00 \$3,624.48 \$3,624.48 \$0.00	First Installment 08/06/2013 NIEMANN, JEFF W & SANDY M Second Installment 09/05/2013 NIEMANN, JEFF W & SANDY M
15-01-400-057 JETT, PEGGY A 24 OLD QUARRY LANE LITCHFIELD, IL 62056-0000	16010 7.41765 0040 5.6300	BEG PT 1332.98' W OF NE COR SE1/4 ELY 472.98' S 675' W 460' N TO POB PT E1/2 SE1/4 S1 T8 R5	0 0 3,250 25,620 28,870 0	0 6,000 4,000 7,948 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$381.34 \$0.00 \$0.00 \$0.00 \$381.34 \$381.34 \$381.34	\$381.34 \$0.00 \$0.00 \$0.00 \$381.34 \$381.34 \$381.34	\$762.68 \$0.00 \$0.00 \$0.00 \$762.68 \$762.68 \$0.00	First Installment 08/30/2013 JETT, PEGGY A Second Installment 08/30/2013 JETT, PEGGY A
15-01-400-058 LLOYD, STEVEN T 75 CHATAQUA LANE HILLSBORO, IL 62049-0000	16010 7.41765 0021 22.0000	COM NE COR SE1/4 W 860' S 675' TO POB S 645' E 200' S 552' W 90' S 410' W 570' N 1607' E 460' TO POB PT E1/2 SE1/4 S1 T8 R5	470 0 0 0 470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.43 \$0.00 \$0.00 \$0.00 \$17.43 \$17.43 \$17.43	\$17.43 \$0.00 \$0.00 \$0.00 \$17.43 \$17.43 \$17.43	\$34.86 \$0.00 \$0.00 \$0.00 \$34.86 \$34.86 \$0.00	First Installment 07/29/2013 LLOYD, STEVEN T Second Installment 07/29/2013 LLOYD, STEVEN T
15-01-400-059 NAIL, KENNETH & KATHLEEN 143 CASH LN Litchfield, IL 62056-	16010 7.41765 0011 9.7900	IRR TR LYG IN NW SE S1 T8 R5	60 0 2,750 33,160 35,970 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,081.87 \$0.00 \$0.00 \$0.00 \$1,081.87 \$1,081.87 \$1,081.87	\$1,081.87 \$0.00 \$0.00 \$0.00 \$1,081.87 \$1,081.87 \$1,081.87	\$2,163.74 \$0.00 \$0.00 \$0.00 \$2,163.74 \$2,163.74 \$0.00	First Installment 08/30/2013 NAIL, KENNETH & KATHLEEN Second Installment 08/30/2013 NAIL, KENNETH & KATHLEEN
15-01-400-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	16010 7.41765 7100 87.0000	S 1/2 SW NE & N 44 AC W 1/2 SE & N 52 RD S 72 RD EX W 155 FT SW SE COAL RGT 8-5-610-2 15-01.1-400-001 S1 T08 R5	2,175 0 0 0 2,175 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$80.67 \$0.00 \$0.00 \$0.00 \$80.67 \$80.67 \$80.67	\$80.67 \$0.00 \$0.00 \$0.00 \$80.67 \$80.67 \$80.67	\$161.34 \$0.00 \$0.00 \$0.00 \$161.34 \$161.34 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-01-400-304	16010		300	0	Tax Due	\$11.13	\$11.13	\$22.26	First Installment
COLT LLC	7.41765		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	S 10 AC SW SE & S 8 RD E 40 RD SE SW	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	12.0000	COAL RIGHTS 8-5-610-3 15-01.1-400-004	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
Benton, IL 62812-		S1 T08 R5	300	0	Total Due	\$11.13	\$11.13	\$22.26	Second Installment
			0	0	Paid	\$11.13	\$11.13	\$22.26	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
15-01-400-305	16010		1,825	0	Tax Due	\$67.69	\$67.69	\$135.38	First Installment
COLT LLC	7.41765		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	N 75 AC E 1/2 SE EX S 175 FT E 460 FT	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	73.0000	COAL RIGHTS 8-5-610-4 15-01.1-400-005	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
Benton, IL 62812-		S1 T08 R5	1,825	0	Total Due	\$67.69	\$67.69	\$135.38	Second Installment
			0	0	Paid	\$67.69	\$67.69	\$135.38	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
15-02-100-014	16010	E ROUTE 16	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CATHOLIC PASTORAL CENTER	7.41765	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1615 W WASHINGTON ST	0090	S 462 FT W 660 FT NW NW & PT NE NE	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Springfield, IL 62702-4757	7.2500	3-8-5 DOCKET NO 84-68-132 8-5-36 S2 T08 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-02-100-015	16010	2782 LANDFILL TR	0	0	Tax Due	\$712.10	\$712.10	\$1,424.20	First Installment
REPUBLIC SERVICES PROPERTY TAX	7.41765	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
P O BOX 29246	0060	W 467.57' NW EX W 660' S 462' NW NW &	19,640	0	Pen. Due	\$0.00	\$0.00	\$0.00	ENVOTECH-ILLINOIS LLC
Phoenix, AZ 85038-	47.4400	EX LITCHFIELD RD 8-5-35/32/39/40 S2 T08 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			19,640	0	Total Due	\$712.10	\$712.10	\$1,424.20	Second Installment
			0	0	Paid	\$712.10	\$712.10	\$1,424.20	07/01/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ENVOTECH-ILLINOIS LLC
15-02-100-016	16010	2782 LANDFILL TR	0	0	Tax Due	\$12,759.47	\$12,759.47	\$25,518.94	First Installment
REPUBLIC SERVICES PROPERTY TAX	7.41765	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
P O BOX 29246	0060	N 1/2 SEC 2 PER 335/638 8-5-34-1 S2 T08 R5	324,470	0	Pen. Due	\$0.00	\$0.00	\$0.00	ENVOTECH-ILLINOIS LLC
Phoenix, AZ 85038-	131.6200		27,410	0	Cost Due	\$0.00	\$0.00	\$0.00	
			351,880	0	Total Due	\$12,759.47	\$12,759.47	\$25,518.94	Second Installment
			0	0	Paid	\$12,759.47	\$12,759.47	\$25,518.94	08/21/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ENVOTECH-ILLINOIS LLC
15-02-100-017	16010	2782 LANDFILL TR	0	0	Tax Due	\$13.73	\$13.73	\$27.46	First Installment
REPUBLIC SERVICES PROPERTY TAX	7.41765	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
P O BOX 29246	0060	SE NW S & E OF FORMER RR R/W	380	0	Pen. Due	\$0.00	\$0.00	\$0.00	ENVOTECH ILLINOIS LLC
Phoenix, AZ 85038-	0.6700	8-5-34-2 S 2 T08 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			380	0	Total Due	\$13.73	\$13.73	\$27.46	Second Installment
			0	0	Paid	\$13.73	\$13.73	\$27.46	07/01/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ENVOTECH ILLINOIS LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
15-02-200-004 JETT, LESLIE & GINGER 719 OLD QUARRY TRL Litchfield, IL 62056-	16010 7.41765 0040 15.4800	719 OLD QUARRY TR LITCHFIELD, IL 62056-0000 PT SW NE 8-5-33B S2 T08 R5	0 0 6,750 21,790 28,540 0	0 6,000 4,000 10,369 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$279.31 \$0.00 \$0.00 \$0.00 \$279.31 \$279.31 \$0.00	\$558.62 \$0.00 \$0.00 \$0.00 \$558.62 \$558.62 \$0.00	First Installment 08/30/2013 JETT, LESLIE & GINGER Second Installment 09/09/2013 JETT, LESLIE & GINGER
15-02-200-005 MEYER, KENNETH E 761 OLD QUARRY TRAIL LITCHFIELD, IL 62056-0000	16010 7.41765 0040 4.0000	761 OLD QUARRY TR LITCHFIELD, IL 62056-0000 SE COR PT SW NE 1 AC WIDE & 4 AC DEEP 8-5-33A S2 T08 R5	0 0 3,630 26,680 30,310 0	0 6,000 4,000 5,656 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$518.64 \$0.00 \$7.78 \$0.00 \$526.42 \$526.42 \$0.00	\$1,037.28 \$0.00 \$7.78 \$0.00 \$1,045.06 \$1,045.06 \$0.00	First Installment 09/05/2013 MEYER, KENNETH E Second Installment 09/05/2013 MEYER, KENNETH E
15-02-200-006 CITY OF LITCHFIELD 120 E RYDER ST LITCHFIELD, IL 62056-0000	16008 9.46202 0090 3.0000	4363 ILLINOIS ROUTE 16 LITCHFIELD, IL 62056-0000 PT S 1/2 NE NE DOCKET NO 87-68-7 8-5-29 S2 T08 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-02-200-008 SCHANTER, JEFFREY & JOYCE PAVIA 4428 IL RT 16 LITCHFIELD, IL 62056-0000	16010 7.41765 0011 8.9000	4428 ILLINOIS ROUTE 16 LITCHFIELD, IL 62056-0000 PT E 1/2 NE 8-5-30 S2 T08 R5	330 10,995 2,750 36,880 50,955 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,634.67 \$0.00 \$0.00 \$0.00 \$1,634.67 \$1,634.67 \$0.00	\$3,269.34 \$0.00 \$0.00 \$0.00 \$3,269.34 \$3,269.34 \$0.00	First Installment 08/07/2013 SCHANTER, JEFFREY & JOYCE PAVIA Second Installment 08/07/2013 SCHANTER, JEFFREY & JOYCE PAVIA
15-02-200-018 SODAM, NICHOLE C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	16010 7.41765 0040 10.3300	709 OLD QUARRY TR LITCHFIELD, IL 62056-0000 PT SW NE & FORMER RR R/W ACROSS 8-5-33 & 32-1 S2 T08 R5	0 0 4,560 40,740 45,300 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,345.94 \$0.00 \$0.00 \$0.00 \$1,345.94 \$1,345.94 \$0.00	\$2,691.88 \$0.00 \$0.00 \$0.00 \$2,691.88 \$2,691.88 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
15-02-200-021 REPUBLIC SERVICES PROPERTY TAX P O BOX 29246 Phoenix, AZ 85038-	16008 9.46202 0060 0.8000	2782 LANDFILL TR LITCHFIELD, IL 62056-0000 NW NE LYG N ILL 16 & ALL THAT PT FORMER RR LYG IN NE NE LYG N ILL 16 8-5-35-1 S2 T08 R5	0 0 380 0 380 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.51 \$0.00 \$0.00 \$0.00 \$17.51 \$17.51 \$0.00	\$35.02 \$0.00 \$0.00 \$0.00 \$35.02 \$35.02 \$0.00	First Installment 07/01/2013 ENVOTECH-ILLINOIS LLC Second Installment 07/01/2013 ENVOTECH-ILLINOIS LLC

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
15-02-200-022	16010			2782 LANDFILL TR		0	0	Tax Due	\$712.10	\$712.10	\$1,424.20	First Installment
REPUBLIC SERVICES PROPERTY TAX	7.41765			LITCHFIELD, IL 62056-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
P O BOX 29246	0060			PT W 1/2 SE S & W ILL 16 35-9-5 & IRREG		4,540	0	Pen. Due	\$0.00	\$0.00	\$0.00	ENVOTECH ILLINOIS LLC
Phoenix, AZ 85038-	10.7300			TRACT LYG IN NW NE 2-8-5 8-5-34 & 37 & 38 & 35-2 S2 T08 R5		15,100	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						19,640	0	Total Due	\$712.10	\$712.10	\$1,424.20	07/01/2013
						0	0	Paid	\$712.10	\$712.10	\$1,424.20	ENVOTECH ILLINOIS LLC
							0	Unpaid	\$0.00	\$0.00	\$0.00	
15-02-200-023	16010			4388 E ILLINOIS ROUTE 16		1,300	0	Tax Due	\$434.16	\$434.16	\$868.32	First Installment
PAINTER, GLENN W	7.41765			LITCHFIELD, IL 62056-0000		2,305	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/26/2013
4388 E ILLINOIS RT 16	0011			PT NE LYG S OF IL 16 & LYG SE OF NW		2,750	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	PAINTER, GLENN
LITCHFIELD, IL 62056-0000	61.1700			LN FORM RR 8-5-31 INC 54-1C S2 T08 R5		27,870	11,839	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						34,225	0	Total Due	\$434.16	\$434.16	\$868.32	09/09/2013
						0	0	Paid	\$434.16	\$434.16	\$868.32	PAINTER, GLENN W
							0	Unpaid	\$0.00	\$0.00	\$0.00	
15-02-200-024	16010			775 OLD QUARRY TR		0	0	Tax Due	\$291.15	\$291.15	\$582.30	First Installment
PAINTER, PAUL W	7.41765			LITCHFIELD, IL 62056-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
775 OLD QUARRY TRAIL	0040			S205' W525' SE NE HOME ON PRIV TAX		2,750	0	Pen. Due	\$0.00	\$0.00	\$0.00	PAINTER, PAUL W
LITCHFIELD, IL 62056-0000	2.4700			8-5-31-1 & 54-2C S02 T08 R5		5,280	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						8,030	0	Total Due	\$291.15	\$291.15	\$582.30	09/09/2013
						0	0	Paid	\$291.15	\$291.15	\$582.30	PAINTER, PAUL W
							0	Unpaid	\$0.00	\$0.00	\$0.00	
15-02-200-308	16010					223	0	Tax Due	\$8.27	\$8.27	\$16.54	First Installment
COLT LLC	7.41765					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100			PT NE S OF HWY COAL RIGHTS		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	8.9000			8-5-610-19 15-02.1-200-008 S2 T08 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-						223	0	Total Due	\$8.27	\$8.27	\$16.54	07/11/2013
						0	0	Paid	\$8.27	\$8.27	\$16.54	COLT LLC
							0	Unpaid	\$0.00	\$0.00	\$0.00	
15-02-200-309	16010					1,441	0	Tax Due	\$53.45	\$53.45	\$106.90	First Installment
COLT LLC	7.41765					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100			E 1/2 NE LYG S OF RR EX 8 9/10 AC &		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	57.6400			HWY COAL RIGHTS 8-5-610-5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-				15-02.1-200-009 S2 T08 R5		1,441	0	Total Due	\$53.45	\$53.45	\$106.90	07/11/2013
						0	0	Paid	\$53.45	\$53.45	\$106.90	COLT LLC
							0	Unpaid	\$0.00	\$0.00	\$0.00	
15-02-200-999	16010			ILLINOIS ROUTE 16		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
STATE OF ILLINOIS	7.41765			LITCHFIELD, IL 62056		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
ILLINOIS RTE 16	0090			PT E 1/2 NE 8-5-31A S2 T08 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
Litchfield, IL 62056-	2.8500					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	07/11/2013
						0	0	Paid	\$0.00	\$0.00	\$0.00	COLT LLC
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-02-300-006 COX, JAMES M II & ANNE BECK 1327 SNOW MOUNTAIN CIRCLE KELLER, TX 76248-3224	16010 7.41765 0030	PT NE SW 8-5-42 S2 T08 R5	0 0 4,000 0 4,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$145.02 \$0.00 \$4.35 \$0.00 \$149.37 \$0.00 \$149.37	\$145.02 \$0.00 \$2.18 \$20.00 \$167.20 \$0.00 \$167.20	\$290.04 \$0.00 \$6.53 \$20.00 \$316.57 \$0.00 \$316.57	First Installment TRUSTEE SUBSEQUENT Second Installment TRUSTEE SUBSEQUENT
15-02-300-007 RIECK, WALTER & CHRISTY 904 E MARTIN Litchfield, IL 62056-	16010 7.41765 0021 15.6000	OLD QUARRY TR LITCHFIELD, IL 62056-0000 PT NE SW 8-5-41 S2 T08 R5	0 0 0 0 350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$12.98 \$0.00 \$0.00 \$0.00 \$12.98 \$12.98 \$0.00	\$12.98 \$0.00 \$0.00 \$0.00 \$12.98 \$12.98 \$0.00	\$25.96 \$0.00 \$0.00 \$0.00 \$25.96 \$25.96 \$0.00	First Installment 07/01/2013 RIECK, WALTER & CHRISTY Second Installment 07/01/2013 RIECK, WALTER & CHRISTY
15-02-300-008 HEYEN WAYNE & ROBERTA TRUST 304 MALLARD LANE LITCHFIELD, IL 62056-0000	16010 7.41765 0021 20.0000	304 MALLARD LN LITCHFIELD, IL 62056-0000 N 1/2 SE SW 8-5-48 S2 T08 R5	0 0 0 0 190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.05 \$0.00 \$0.00 \$0.00 \$7.05 \$7.05 \$0.00	\$7.05 \$0.00 \$0.00 \$0.00 \$7.05 \$7.05 \$0.00	\$14.10 \$0.00 \$0.00 \$0.00 \$14.10 \$14.10 \$0.00	First Installment 07/19/2013 HEYEN WAYNE & ROBERTA TRUST Second Installment 07/19/2013 HEYEN WAYNE & ROBERTA TRUST
15-02-300-009 HEYEN WAYNE & ROBERTA TRUST 304 MALLARD LANE LITCHFIELD, IL 62056-0000	16010 7.41765 0021 20.0000	304 MALLARD LN LITCHFIELD, IL 62056-0000 S 1/2 SE SW 8-5-49 S2 T08 R5	0 0 0 0 300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11.13 \$0.00 \$0.00 \$0.00 \$11.13 \$11.13 \$0.00	\$11.13 \$0.00 \$0.00 \$0.00 \$11.13 \$11.13 \$0.00	\$22.26 \$0.00 \$0.00 \$0.00 \$22.26 \$22.26 \$0.00	First Installment 07/19/2013 HEYEN WAYNE & ROBERTA TRUST Second Installment 07/19/2013 HEYEN WAYNE & ROBERTA TRUST
15-02-300-011 RIECK, WALTER & CHRISTY 904 E MARTIN Litchfield, IL 62056-	16010 7.41765 0030 4.1000	634 OLD QUARRY TR LITCHFIELD, IL 62056-0000 PT NE SW 8-5-43A S2 T08 R5	0 0 3,670 0 3,670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$133.15 \$0.00 \$0.00 \$0.00 \$133.15 \$133.15 \$0.00	\$133.15 \$0.00 \$0.00 \$0.00 \$133.15 \$133.15 \$0.00	\$266.30 \$0.00 \$0.00 \$0.00 \$266.30 \$266.30 \$0.00	First Installment 07/01/2013 RIECK, WALTER & CHRISTY Second Installment 07/01/2013 RIECK, WALTER & CHRISTY
15-02-300-023 LOGSDON, MICHAEL A PO BOX 251 LITCHFIELD, IL 62056-0000	16010 7.41765 0040 1.4700	429 OLD QUARRY TR LITCHFIELD, IL 62056-0000 PT NW SW AS DESC IN 315/698 & 318/584 & RR R/W HOME ON PRIV TAX 8-5-44 C S2 T08 R5	0 0 2,830 7,460 10,290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$373.11 \$0.00 \$0.00 \$0.00 \$373.11 \$373.11 \$0.00	\$373.11 \$0.00 \$5.60 \$10.00 \$388.71 \$388.71 \$0.00	\$746.22 \$0.00 \$5.60 \$10.00 \$761.82 \$761.82 \$0.00	First Installment 08/06/2013 LOGSDON, MICHAEL A Second Installment 09/30/2013 LOGSDON, MICHAEL A

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-02-300-027 ELLINGER, WILLIAM & DONNA 583 OLD QUARRY TR Litchfield, IL 62056-	16010 7.41765 0011 18.0000	581 OLD QUARRY TR LITCHFIELD, IL 62056-0000 NE SW LYING N OF RD RR R/W NE SW S2 T08 R5	410 2,000 2,780 32,920 38,110 0	0 6,000 4,000 13,035 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$529.81 \$0.00 \$0.00 \$0.00 \$529.81 \$529.81 \$0.00	\$529.81 \$0.00 \$0.00 \$0.00 \$529.81 \$529.81 \$0.00	\$1,059.62 \$0.00 \$0.00 \$0.00 \$1,059.62 \$1,059.62 \$0.00	First Installment 08/09/2013 ELLINGER, WILLIAM & DONNA Second Installment 08/09/2013 ELLINGER, WILLIAM & DONNA
15-02-300-036 JEFFERS, CLAUDE 203 E SIMMONS Roodhouse, IL 62082-	16010 7.41765 0030 0.4800	516 OLD QUARRY TR LITCHFIELD, IL 62056-0000 PT NW SW 2 MOBILES HERE 1 ON PRIV TAX S2 T08 R5	0 0 1,760 0 1,760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$63.79 \$0.00 \$0.00 \$0.00 \$63.79 \$63.79 \$0.00	\$63.79 \$0.00 \$0.00 \$0.00 \$63.79 \$63.79 \$0.00	\$127.58 \$0.00 \$0.00 \$0.00 \$127.58 \$127.58 \$0.00	First Installment 08/06/2013 JEFFERS, CLAUDE Second Installment 09/10/2013 JEFFERS, CLAUDE
15-02-300-037 JEFFERS, ROBERT 1603 E 2000 NORTH RD Stonington, IL 62567-	16010 7.41765 0030 0.3800	OLD QUARRY TR Litchfield, IL 62056-0000 PT NW SW 8-5-46-6 S2 T08 R5	0 0 480 0 480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.43 \$0.00 \$0.52 \$0.00 \$17.95 \$17.95 \$0.00	\$17.43 \$0.00 \$0.26 \$0.00 \$17.69 \$17.69 \$0.00	\$34.86 \$0.00 \$0.78 \$0.00 \$35.64 \$35.64 \$0.00	First Installment 09/16/2013 JEFFERS, ROBERT Second Installment 09/16/2013 JEFFERS, ROBERT
15-02-300-043 JETT, LARRY & CLAUDETTE 99 ROLLAND LANE LITCHFIELD, IL 62056-0000	16010 7.41765 0040 15.4700	99 ROLLAND LN LITCHFIELD, IL 62056-0000 IRREG 15 47/100 AC TRACT LYG IN W 1/2 SW S OF RD 8-5-46 & 46-2 S2 T08 R5	0 0 5,350 25,470 30,820 0	0 6,000 4,000 900 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$713.21 \$0.00 \$0.00 \$0.00 \$713.21 \$713.21 \$0.00	\$713.21 \$0.00 \$0.00 \$0.00 \$713.21 \$713.21 \$0.00	\$1,426.42 \$0.00 \$0.00 \$0.00 \$1,426.42 \$1,426.42 \$0.00	First Installment 08/30/2013 JETT, LARRY & CLAUDETTE Second Installment 09/09/2013 JETT, LARRY & CLAUDETTE
15-02-300-044 LITCHFIELD SPORTSMENS CLUB 4047 OLD LITCHFIELD TR LITCHFIELD, IL 62056-0000	16010 7.41765 0021 21.9900	4047 OLD LITCHFIELD TR LITCHFIELD, IL 62056-0000 PT SW SW 8-5-47 & 46-3 S2 T08 R5	500 0 0 0 500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.55 \$0.00 \$0.00 \$0.00 \$18.55 \$18.55 \$0.00	\$18.55 \$0.00 \$0.00 \$0.00 \$18.55 \$18.55 \$0.00	\$37.10 \$0.00 \$0.00 \$0.00 \$37.10 \$37.10 \$0.00	First Installment 08/07/2013 LITCHFIELD SPORTSMENS Second Installment 08/07/2013 LITCHFIELD SPORTSMENS
15-02-300-046 THREE COUNTY PUBLIC WATER DIST PO BOX 27 NEW DOUGLAS, IL 62074-0000	16010 7.41765 0090 0.0800	OLD QUARRY TR LITCHFIELD, IL 62056-0000 8/100 AC TRACT IN W PT FORMER RR LYG N OF RD DOCKET NO 91-68-10 8-5-44-4 S2 T08 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
15-02-300-047 REPUBLIC SERVICES PROPERTY TAX P O BOX 29246 Phoenix, AZ 85038-	16010	2782 LANDFILL TR	0	0	Tax Due	\$49.33	First Installment
	7.41765	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	07/01/2013
	0060	IRREG 3 75/100 CA TRACT IN NW COR	1,360	0	Pen. Due	\$0.00	ENVOTECH-ILLINOIS LLC
	3.7500	SW 8-5-44 S2 T08 R5	0	0	Cost Due	\$0.00	\$0.00
			1,360	0	Total Due	\$49.33	\$49.33
			0	0	Paid	\$49.33	\$49.33
			0	0	Unpaid	\$0.00	\$0.00
						\$98.66	Second Installment
						\$98.66	07/01/2013
						\$98.66	ENVOTECH-ILLINOIS LLC
15-02-300-048 CHERRY, GLEN T 459 OLD QUARRY TRAIL LITCHFIELD, IL 62056-0000	16010	459 OLD QUARRY TR	0	0	Tax Due	\$1,380.43	First Installment
	7.41765	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	08/30/2013
	0040	IRREG 6 97/100 AC TRACT NW SW LYG N	3,090	0	Pen. Due	\$0.00	\$0.00
	6.9700	OF RD 8-5-44 B & 54-3 S2 T08 R5	41,120	0	Cost Due	\$0.00	\$0.00
			44,210	0	Total Due	\$1,380.43	\$1,380.43
			0	0	Paid	\$1,380.43	\$1,380.43
			0	0	Unpaid	\$0.00	\$0.00
						\$2,760.86	Second Installment
						\$2,760.86	08/30/2013
						\$2,760.86	CHERRY, GLEN T
15-02-300-049 BIRKENKAMP, DEREK C & PATRICIA L 1001 S VAN BUREN ST Litchfield, IL 62056-2454	16010	531 OLD QUARRY TR	0	0	Tax Due	\$1,622.61	First Installment
	7.41765	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	08/02/2013
	0040	PT NW SW IRREG 7 99/100 AC TRACT	3,160	0	Pen. Due	\$0.00	\$0.00
	8.1900	8-5-54-1 A & 44A S2 T08 R5	47,720	0	Cost Due	\$0.00	\$0.00
			50,880	0	Total Due	\$1,622.61	\$1,622.61
			0	0	Paid	\$1,622.61	\$1,622.61
			0	0	Unpaid	\$0.00	\$0.00
						\$3,245.22	Second Installment
						\$3,245.22	09/06/2013
						\$3,245.22	BIRKENKAMP, DEREK C & PATRICIA L
15-02-300-050 LAW, RODNEY L P O BOX 523 Litchfield, IL 62056-	16010	426 OLD QUARRY RD	0	0	Tax Due	\$1,023.27	First Installment
	7.41765	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	08/30/2013
	0040	IRREG 9.09 AS TRACT PT NE SE SEC 3 &	1,140	0	Pen. Due	\$0.00	\$0.00
	3.5000	PT NW SW SEC 2 EX 126/267 8-5-46 A S2	33,210	0	Cost Due	\$0.00	\$0.00
		126/267 8-5-46A-1 S2 T08 R5	34,350	0	Total Due	\$1,023.27	\$1,023.27
			0	0	Paid	\$1,023.27	\$1,023.27
			0	0	Unpaid	\$0.00	\$0.00
						\$2,046.54	Second Installment
						\$2,046.54	09/09/2013
						\$2,046.54	LAW, RODNEY L
15-02-300-051 GENT, OSCAR J C/O FIRST NATIONAL BAI LITCHFIELD P O BOX 450 Litchfield, IL 62056-	16010	50 JETT LN	0	0	Tax Due	\$912.15	First Installment
	7.41765	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	08/30/2013
	0040	IRREG 9.09 AS TRACT PT NE SE SEC 3 &	5,020	4,000	Pen. Due	\$0.00	\$0.00
	9.0900	PT NW SW SEC 2 EX 126/267 8-5-46 A S2	36,630	6,126	Cost Due	\$0.00	\$0.00
		T08 R5	41,650	0	Total Due	\$912.15	\$912.15
			0	0	Paid	\$912.15	\$912.15
			0	0	Unpaid	\$0.00	\$0.00
						\$1,824.30	Second Installment
						\$1,824.30	09/09/2013
						\$1,824.30	GENT, OSCAR J
15-02-300-052 JETT, KENNETH & PHYLLIS 116 JETT LANE LITCHFIELD, IL 62056-0000	16010	116 JETT LN	140	0	Tax Due	\$419.58	First Installment
	7.41765	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	08/30/2013
	0011	AN IRREGULAR 10.97 AC TR LYG IN W1/2	2,750	4,000	Pen. Due	\$0.00	\$0.00
	10.9700	SE SEC 2 & E1/2 SE SEC 3-8-5 8-5-45-1	24,910	5,877	Cost Due	\$0.00	\$0.00
			27,800	0	Total Due	\$419.58	\$419.58
			0	0	Paid	\$419.58	\$419.58
			0	0	Unpaid	\$0.00	\$0.00
						\$839.16	Second Installment
						\$839.16	09/09/2013
						\$839.16	JETT, KENNETH & PHYLLIS

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
15-02-300-053	16010			80 JETT LN		0	0	0	Tax Due	\$1,018.07	\$1,018.07	\$2,036.14	First Installment
JETT, SCOTT A & TARA M C/O BANK & TR CO	7.41765			LITCHFIELD, IL 62056-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
401 N MADISON	0.6000			PT SW AS IN 596-156-BEG 942.04'N & 484.84'E SW COR NE181.73' SE177.25' SW127.76' SW37' NW123.62' TO POB		1,640	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
PO BOX 410						32,580	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000				8-5-45 S2 T08 R5		34,220	0	0	Total Due	\$1,018.07	\$1,018.07	\$2,036.14	09/03/2013
						0	0	0	Paid	\$1,018.07	\$1,018.07	\$2,036.14	Bank & Trust Company
								0	Unpaid	\$0.00	\$0.00	\$0.00	
15-02-400-004	16010			870 OLD QUARRY TR		1,060	0	0	Tax Due	\$545.27	\$545.27	\$1,090.54	First Installment
H & D LANDS LLC	7.41765			LITCHFIELD, IL 62056-0000		13,642	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
16392 RUGBY TRL	0011			E 1/2 SE EX S 1/2 S 1/2 SE SE & N 10 AC		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	H & D LANDS LLC
Litchfield, IL 62056-	60.8400			8-5-51 INC 52 & 53 S2 T08 R5		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						14,702	0	0	Total Due	\$545.27	\$545.27	\$1,090.54	08/07/2013
						0	0	0	Paid	\$545.27	\$545.27	\$1,090.54	H & D LANDS LLC
								0	Unpaid	\$0.00	\$0.00	\$0.00	
15-02-400-006	16010			736-738 OLD QUARRY TR		410	0	0	Tax Due	\$93.61	\$93.61	\$187.22	First Installment
SHARP, WILLIAM A & DOROTHY	7.41765			LITCHFIELD, IL 62056-0000		2,114	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
738 OLD QUARRY TRAIL	0011			N 1/2 W 1/2 SE 2 HOMES HERE 1 HOME		2,750	1,055	0	Pen. Due	\$0.00	\$0.00	\$0.00	SHARP, WILLIAM A & DOROTHY
LITCHFIELD, IL 62056-0000	40.0000			ON PRIV TAX 8-5-54-1 S2 T08 R5		8,360	3,805	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						13,634	0	0	Total Due	\$93.61	\$93.61	\$187.22	07/30/2013
						0	0	0	Paid	\$93.61	\$93.61	\$187.22	SHARP, WILLIAM A & DOROTHY
								0	Unpaid	\$0.00	\$0.00	\$0.00	
15-02-400-007	16010			732 OLD QUARRY TR		1,010	0	0	Tax Due	\$710.98	\$710.98	\$1,421.96	First Installment
SHARP WILLIAM & DOROTHY IDA WARRE	7.41765			LITCHFIELD, IL 62056-0000		450	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
738 OLD QUARRY TRAIL	0011			W 1/2 SE (EX N 1/2) 8-5-54 & 50 S2 T08 R5		2,750	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SHARP WILLIAM & DOROTHY IDA WA
LITCHFIELD, IL 62056-0000	50.0000					21,500	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						25,710	0	0	Total Due	\$710.98	\$710.98	\$1,421.96	07/30/2013
						0	0	0	Paid	\$710.98	\$710.98	\$1,421.96	SHARP WILLIAM & DOROTHY IDA WA
								0	Unpaid	\$0.00	\$0.00	\$0.00	
15-02-400-008	16010			876 OLD QUARRY TR		0	0	0	Tax Due	\$1,848.85	\$1,848.85	\$3,697.70	First Installment
WHITE, ERNEST TODD C/O BANK & TRUS CO	7.41765			LITCHFIELD, IL 62056-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
P O BOX 410	0040			W 5 ACS S1/2 S1/2 SE SE 8-5-51-2 S2 T08 R5		3,070	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
Litchfield, IL 62056-	5.0000					54,060	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						57,130	0	0	Total Due	\$1,848.85	\$1,848.85	\$3,697.70	09/03/2013
						0	0	0	Paid	\$1,848.85	\$1,848.85	\$3,697.70	Bank & Trust Company
								0	Unpaid	\$0.00	\$0.00	\$0.00	
15-02-400-009	16010			878 OLD QUARRY TR		0	0	0	Tax Due	\$810.38	\$810.38	\$1,620.76	First Installment
BECKHAM, WILLIAM & CYNTHIA	7.41765			LITCHFIELD, IL 62056-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
878 OLD QUARRY TRAIL	0040			E 5 ACS S 1/2 S 1/2 SE SE 8-5-51-1 S2 T08 R5		3,070	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BECKHAM, WILLIAM & CYNTHIA
LITCHFIELD, IL 62056-0000	5.0000					25,420	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						28,490	0	0	Total Due	\$810.38	\$810.38	\$1,620.76	08/30/2013
						0	0	0	Paid	\$810.38	\$810.38	\$1,620.76	BECKHAM, WILLIAM & CYNTHIA
								0	Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen										
15-02-400-303	16010		1,750	0						Tax Due	\$64.91	\$64.91	\$129.82	First Installment
COLT LLC	7.41765		0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	E 1/2 SE EX N 1/2 N 1/2 NE SE COAL	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	70.0000	RIGHTS 8-5-610-20 15-02.1-400-003 S2 T08	0	0						Cost Due	\$0.00	\$0.00	\$0.00	
Benton, IL 62812-		R5	1,750	0						Total Due	\$64.91	\$64.91	\$129.82	Second Installment
			0	0						Paid	\$64.91	\$64.91	\$129.82	07/11/2013
				0						Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
15-03-100-001	16005	1350 E RYDER ST	0	0						Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CITY OF LITCHFIELD	9.61309	LITCHFIELD, IL 62056-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	
120 E RYDER ST	0090	PT NW NW DOCKET NO 02-68-9 8-5-66 S3	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000	2.2100	T08 R5	0	0						Cost Due	\$0.00	\$0.00	\$0.00	
			0	0						Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0						Paid	\$0.00	\$0.00	\$0.00	
				0						Unpaid	\$0.00	\$0.00	\$0.00	
15-03-100-002	16005	1350 E RYDER ST	0	0						Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CITY OF LITCHFIELD	9.61309	LITCHFIELD, IL 62056-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	
120 E RYDER ST	0090	PT W 1/2 NW DOCKET NO 87-68-115	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000	3.0000	8-5-73 S3 T08 R5	0	0						Cost Due	\$0.00	\$0.00	\$0.00	
			0	0						Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0						Paid	\$0.00	\$0.00	\$0.00	
				0						Unpaid	\$0.00	\$0.00	\$0.00	
15-03-100-005	16013		0	0						Tax Due	\$200.84	\$200.84	\$401.68	First Installment
LITCHFIELD COUNTRY CLUB	7.93806		0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
P O BOX 67	0030	PT NW NW LYG S CCC & STL RR & N OF	5,180	0						Pen. Due	\$0.00	\$0.00	\$0.00	LITCHFIELD COUNTRY CLUB
Litchfield, IL 62056-	6.0000	WEPCO 8-5-65 S3 T08 R5	0	0						Cost Due	\$0.00	\$0.00	\$0.00	
			5,180	0						Total Due	\$200.84	\$200.84	\$401.68	Second Installment
			0	0						Paid	\$200.84	\$200.84	\$401.68	09/09/2013
				0						Unpaid	\$0.00	\$0.00	\$0.00	LITCHFIELD COUNTRY CLUB
15-03-100-006	16013		0	0						Tax Due	\$159.95	\$159.95	\$319.90	First Installment
LITCHFIELD COUNTRY CLUB	7.93806		0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
P O BOX 67	0030	PT NE NW LYG S CCC & STL RR & N OF	4,120	0						Pen. Due	\$0.00	\$0.00	\$0.00	LITCHFIELD COUNTRY CLUB
Litchfield, IL 62056-	5.0000	LITCHFIELD COUNTRY CLUB 8-5-62 S3	0	0						Cost Due	\$0.00	\$0.00	\$0.00	
		T08 R5	4,120	0						Total Due	\$159.95	\$159.95	\$319.90	Second Installment
			0	0						Paid	\$159.95	\$159.95	\$319.90	09/09/2013
				0						Unpaid	\$0.00	\$0.00	\$0.00	LITCHFIELD COUNTRY CLUB
15-03-100-009	16005	105 OLD QUARRY TR	0	0						Tax Due	\$4,842.12	\$4,842.12	\$9,684.24	First Installment
LITCHFIELD COUNTRY CLUB	9.61309	LITCHFIELD, IL 62056-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
P O BOX 67	0060	PT S 1/2 NE NW 8-5-64 S3 T08 R5	14,240	0						Pen. Due	\$0.00	\$0.00	\$0.00	LITCHFIELD COUNTRY CLUB
Litchfield, IL 62056-	18.0000		88,800	0						Cost Due	\$0.00	\$0.00	\$0.00	
			103,040	0						Total Due	\$4,842.12	\$4,842.12	\$9,684.24	Second Installment
			0	0						Paid	\$4,842.12	\$4,842.12	\$9,684.24	09/09/2013
				0						Unpaid	\$0.00	\$0.00	\$0.00	LITCHFIELD COUNTRY CLUB

Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-03-100-013 PETERS, DAN & CAROL 4406 N 17TH AVE LITCHFIELD, IL 62056-4518	16013 7.93806 0011 13.7300	4406 N 17TH AV LITCHFIELD, IL 62056-4518 PT SW NW 8-5-74 S3 T08 R5	860 0 1,880 360 3,100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$121.06 \$0.00 \$0.00 \$0.00 \$121.06 \$121.06 \$0.00	\$121.06 \$0.00 \$0.00 \$0.00 \$121.06 \$121.06 \$0.00	\$242.12 \$0.00 \$0.00 \$0.00 \$242.12 \$242.12 \$0.00	First Installment 06/24/2013 PETERS, DAN W & C JEAN Second Installment 06/24/2013 PETERS, DAN W & C JEAN
15-03-100-014 LITCHFIELD COUNTRY CLUB P O BOX 67 Litchfield, IL 62056-	16005 9.61309 0030 40.0000	SE NW 8-5-76 S3 T08 R5	0 0 28,770 0 28,770 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,352.08 \$0.00 \$0.00 \$0.00 \$1,352.08 \$1,352.08 \$0.00	\$1,352.08 \$0.00 \$0.00 \$0.00 \$1,352.08 \$1,352.08 \$0.00	\$2,704.16 \$0.00 \$0.00 \$0.00 \$2,704.16 \$2,704.16 \$0.00	First Installment 08/30/2013 LITCHFIELD COUNTRY CLUB Second Installment 09/09/2013 LITCHFIELD COUNTRY CLUB
15-03-100-015 ELMWOOD CEMETERY ASSN 1354 E UNION AVE LITCHFIELD, IL 62056-0000	16005 9.61309 0090 4.5300	1354 E UNION AV LITCHFIELD, IL 62056-0000 PT NE NW LYG N OF FORMER RR LANDS CORP LIMITS LITCHFIELD DOCKET NO 87-68-76 8-5-610 1/2 S3 T08 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-03-100-016 CITY OF LITCHFIELD 120 E RYDER ST LITCHFIELD, IL 62056-0000	16005 9.61309 0090 3.9700	1350 E RYDER ST LITCHFIELD, IL 62056-0000 PT NE NW LYG N OF FORMER RR LANDS CORP LIMITS LITCHFIELD 8-5-610-1 S3 T08 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-03-100-019 FELDMANN, CHUCK 33 DOCTORS LN Butler, IL 62015-	16013 7.93806 0030 0.3200	106 CASH LN LITCHFIELD, IL 62056-0000 AMERICAN RADIATOR CO PLAT PT LT 11 & PT NW NW AS IN 339-235 8-5-68-1 S03 T08 R05	0 0 270 0 270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$10.32 \$0.00 \$0.00 \$0.00 \$10.32 \$10.32 \$0.00	\$10.32 \$0.00 \$0.00 \$0.00 \$10.32 \$10.32 \$0.00	\$20.64 \$0.00 \$0.00 \$0.00 \$20.64 \$20.64 \$0.00	First Installment 08/30/2013 FELDMANN, CHUCK Second Installment 08/30/2013 FELDMANN, CHUCK
15-03-100-020 CITY OF LITCHFIELD 120 E RYDER ST LITCHFIELD, IL 62056-0000	16005 9.61309 0090 7.9900	1350 E RYDER ST LITCHFIELD, IL 62056-0000 PT W1/2 NE1/4 NW1/4 LYG N OF FMR RR (EX PT SE COR LOT 10 LITCHFIELD SUB) DOCKET NO 87-68-8 8-5-61 S3 T08 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Land					First	Second	Total		
15-03-100-021	16005	725 MC KINLEY AV	0	0					Tax Due	\$20,055.31	\$20,055.31	\$40,110.62	First Installment
AFFINA GROUP INC C/O GENERAL COUN:	9.61309	LITCHFIELD, IL 62056-0000	0	0					Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
1101 TECHNOLOGY DR	0080	IRR TR LYG SW1/4 NW1/4 & TR LYG S LT	56,680	0					Pen. Due	\$0.00	\$0.00	\$0.00	AFFINA GROUP INC C/O GENERAL CC
Ann Arbor, MI 48108-	50.6200	10 NW1/4 NW1/4 SEC 3 & LTS 9-10 & 11	370,080	0					Cost Due	\$0.00	\$0.00	\$0.00	
		AMERICAN RADIATOR CO PLAT 8-5-70 &	426,760	0					Total Due	\$20,055.31	\$20,055.31	\$40,110.62	Second Installment
		67 & 68 & 69 & 75 S3 T08 R5	0	0					Paid	\$20,055.31	\$20,055.31	\$40,110.62	09/09/2013
									Unpaid	\$0.00	\$0.00	\$0.00	AFFINA GROUP INC C/O GENERAL CC
15-03-200-002	16011		0	0					Tax Due	\$157.81	\$157.81	\$315.62	First Installment
LITCHFIELD COUNTRY CLUB	7.56872		0	0					Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
P O BOX 67	0030	PT N SIDE SW NE 8-5-57 S3 T08 R5	4,260	0					Pen. Due	\$0.00	\$0.00	\$0.00	LITCHFIELD COUNTRY CLUB
Litchfield, IL 62056-	4.0000		0	0					Cost Due	\$0.00	\$0.00	\$0.00	
			4,260	0					Total Due	\$157.81	\$157.81	\$315.62	Second Installment
			0	0					Paid	\$157.81	\$157.81	\$315.62	09/09/2013
									Unpaid	\$0.00	\$0.00	\$0.00	LITCHFIELD COUNTRY CLUB
15-03-200-013	16011	2782 LANDFILL TR	0	0					Tax Due	\$109.75	\$109.75	\$219.50	First Installment
REPUBLIC SERVICES PROPERTY TAX	7.56872	LITCHFIELD, IL 62056-0000	0	0					Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
P O BOX 29246	0060	7 84/100 AC IRREG TRACT E 1/2 NE	2,970	0					Pen. Due	\$0.00	\$0.00	\$0.00	ENVOTECH-ILLINOIS LLC
Phoenix, AZ 85038-	7.8400	8-5-82 S3 T08 R5	0	0					Cost Due	\$0.00	\$0.00	\$0.00	
			2,970	0					Total Due	\$109.75	\$109.75	\$219.50	Second Installment
			0	0					Paid	\$109.75	\$109.75	\$219.50	07/01/2013
									Unpaid	\$0.00	\$0.00	\$0.00	ENVOTECH-ILLINOIS LLC
15-03-200-016	16010	2782 LANDFILL TR	0	0					Tax Due	\$1,414.55	\$1,414.55	\$2,829.10	First Installment
REPUBLIC SERVICES PROPERTY TAX	7.41765	LITCHFIELD, IL 62056-0000	0	0					Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
P O BOX 29246	0060	FORMER RR ACROSS N 1/2 SEC 3 & ALL	39,010	0					Pen. Due	\$0.00	\$0.00	\$0.00	ENVOTECH-ILLINOIS LLC
Phoenix, AZ 85038-	104.9400	NE LYG N OF FORMER RR EX PT SE COR	0	0					Cost Due	\$0.00	\$0.00	\$0.00	
		8-5-55 & 56 & 60 & 97-1 S3 T08 R5	39,010	0					Total Due	\$1,414.55	\$1,414.55	\$2,829.10	Second Installment
			0	0					Paid	\$1,414.55	\$1,414.55	\$2,829.10	07/01/2013
									Unpaid	\$0.00	\$0.00	\$0.00	ENVOTECH-ILLINOIS LLC
15-03-200-021	16011	225 OLD QUARRY TR	760	0					Tax Due	\$850.35	\$850.35	\$1,700.70	First Installment
CRAIG & GREEN & HANSEN, C/O MARGAF	7.56872	LITCHFIELD, IL 62056-0000	580	0					Drainage Due	\$0.00	\$0.00	\$0.00	09/09/2013
E CRAIG	0011	SW1/4 NE1/4 LYG SW FORMER RR (EX	2,750	0					Pen. Due	\$0.00	\$0.00	\$0.00	CRAIG & GREEN & HANSEN
3026 1/2 N MOORLAND CR	27.2200	W227' & EX THAT PT SE 658' X 572.13')	18,860	0					Cost Due	\$0.00	\$0.00	\$0.00	
Grand Junction, CO 81504-		S3 T8 R5	22,950	0					Total Due	\$850.35	\$850.35	\$1,700.70	Second Installment
			0	0					Paid	\$850.35	\$850.35	\$1,700.70	09/09/2013
									Unpaid	\$0.00	\$0.00	\$0.00	CRAIG & GREEN & HANSEN
15-03-200-022	16011	319 OLD QUARRY TR	0	0					Tax Due	\$433.69	\$433.69	\$867.38	First Installment
MEYER, ANTHONY E	7.56872	LITCHFIELD, IL 62056-0000	0	0					Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
319 OLD QUARRY TRAIL	0040	PT S1/2 NE1/4 & PT NE1/4 SE1/4-6.64 AC	4,740	0					Pen. Due	\$0.00	\$0.00	\$0.00	MEYER, ANTHONY E
LITCHFIELD, IL 62056-0000	6.6400	TR LYG SWLY OF RR & N OF RD HOME	6,990	0					Cost Due	\$0.00	\$0.00	\$0.00	
		ON PRIV TAX 8-5-59-1 & 8-5-82-1 S3 T08	11,730	0					Total Due	\$433.69	\$433.69	\$867.38	Second Installment
		R5	0	0					Paid	\$433.69	\$433.69	\$867.38	08/21/2013
									Unpaid	\$0.00	\$0.00	\$0.00	MEYER, ANTHONY E

Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-03-200-023	16011	305 OLD QUARRY TR	0	0	Tax Due	\$925.28	\$925.28	\$1,850.56	First Installment
LOYD, CATHY C/O CORELOGIC	7.56872	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC DRIVE	0040	PT NE1/4 SEC 3 - COM SW COR NE1/4	4,910	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
ATTN: BILL RECEIPT	7.0000	E950' TO BEG, N572.13',E658',SE;Y54.15'	26,230	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-		ALG A CUR, SELY365.46', W702.4', S300',	31,140	0	Total Due	\$925.28	\$925.28	\$1,850.56	09/05/2013
		W275' TO POB 8-5-58-1	0	0	Paid	\$925.28	\$925.28	\$1,850.56	CORELOGIC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-03-200-024	16005	105 OLD QUARRY TR	0	0	Tax Due	\$228.79	\$228.79	\$457.58	First Installment
LITCHFIELD COUNTRY CLUB	9.61309	LITCHFIELD, IL 62056	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
P O BOX 67	0030	W227' SW1/2 NE1/4	4,870	0	Pen. Due	\$0.00	\$0.00	\$0.00	LITCHFIELD COUNTRY CLUB
Litchfield, IL 62056-	6.8800	S3 T8 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,870	0	Total Due	\$228.79	\$228.79	\$457.58	09/09/2013
			0	0	Paid	\$228.79	\$228.79	\$457.58	LITCHFIELD COUNTRY CLUB
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-03-300-005	16011	112 OLD QUARRY TR	0	0	Tax Due	\$757.22	\$757.22	\$1,514.44	First Installment
MEYER, ZYLPHA L	7.56872	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
112 OLD QUARRY TRAIL	0060	NW COR E 1/2 SW 8-5-77 S3 T08 R5	10,830	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	MEYER, ZYLPHA L
LITCHFIELD, IL 62056-0000	10.0000		44,370	23,961	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			55,200	0	Total Due	\$757.22	\$757.22	\$1,514.44	08/02/2013
			0	0	Paid	\$757.22	\$757.22	\$1,514.44	MEYER, ZYLPHA L
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-03-300-007	16011	11023 OLD LITCHFIELD TR	4,700	0	Tax Due	\$1,027.83	\$1,027.83	\$2,055.66	First Installment
BISHOP, DEAN L & MARY ANN	7.56872	LITCHFIELD, IL 62056-0000	2,330	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
11023 OLD LITCHFIELD TRAIL	0011	BAL E 1/2 SW EX RR 8-5-81 S3 T08 R5	2,750	0	Pen. Due	\$0.00	\$0.00	\$0.00	BISHOP, DEAN L & MARY ANN
LITCHFIELD, IL 62056-0000	68.5000		23,970	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			33,750	0	Total Due	\$1,027.83	\$1,027.83	\$2,055.66	08/30/2013
			0	0	Paid	\$1,027.83	\$1,027.83	\$2,055.66	BISHOP, DEAN L & MARY ANN
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-03-300-008	16006	30 OLD QUARRY TR	0	0	Tax Due	\$2,044.26	\$2,044.26	\$4,088.52	First Installment
LAGER, PATRICIA	9.24375	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
30 OLD QUARRY TRL	0040	2 3/10 AC TRACT PT NW SW 8-5-78-1 S3	7,080	0	Pen. Due	\$0.00	\$0.00	\$0.00	Wells Fargo Real Estate Tax Service, LL
Litchfield, IL 62056-	2.3000	T08 R5	44,300	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			51,380	0	Total Due	\$2,044.26	\$2,044.26	\$4,088.52	08/30/2013
			0	0	Paid	\$2,044.26	\$2,044.26	\$4,088.52	Wells Fargo Real Estate Tax Service, LL
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-03-300-011	16011	15 RIDGE DR	2,870	0	Tax Due	\$108.61	\$108.61	\$217.22	First Installment
DITTUS, DOROTHY J	7.56872	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
15 RIDGE DR	0021	W 1/2 SW EX PT LYG W OF AMERICAN	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DITTUS, DOROTHY J
LITCHFIELD, IL 62056-0000	38.9700	RADIATOR CO & N OF S 1118' & EX AM	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		RAD CO PLAT 8-5-79 S3 T08 R5	2,870	0	Total Due	\$108.61	\$108.61	\$217.22	09/06/2013
			0	0	Paid	\$108.61	\$108.61	\$217.22	DITTUS, DOROTHY J
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-03-300-012 SAVAGE, DARRELL D & VALGENIA 184 OLD QUARRY TRAIL LITCHFIELD, IL 62056-0000	16011 7.56872 0040	184 OLD QUARRY TR LITCHFIELD, IL 62056-0000 AN IRREG 1 AC TR LYG IN NE NE SW (EX BEG 164.06' S & 71.14' NW NE COR SW NW161.35' N83.58' E160' S98.23' TO POB) 8-5-80 2 HOMES HERE 1 ON PRIV S3 T08 R5	0 0 1,880 12,010 13,890 0	0 6,000 4,000 2,055 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$57.71 \$0.00 \$0.87 \$0.00 \$58.58 \$58.58 \$0.00	\$57.71 \$0.00 \$0.00 \$0.00 \$57.71 \$57.71 \$0.00	\$115.42 \$0.00 \$0.87 \$0.00 \$116.29 \$116.29 \$0.00	First Installment 08/30/2013 SAVAGE, DARRELL D & VALGENIA Second Installment 08/30/2013 SAVAGE, DARRELL D & VALGENIA
15-03-300-013 AKALAN, MEHMET & SUSAN 202 OLD QUARRY TRAIL LITCHFIELD, IL 62056-0000	16011 7.56872 0040	202 OLD QUARRY TR LITCHFIELD, IL 62056-0000 PT NE NE SW-BEG 164.06' S & 71.14' NW NE COR NW161.35' N83.58' E160' S98.23' TO POB HOME ON PRIV TAX 8-5-80-1 S03 T08 R5	0 0 960 5,690 6,650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$245.99 \$0.00 \$0.00 \$0.00 \$245.99 \$245.99 \$0.00	\$245.99 \$0.00 \$0.00 \$0.00 \$245.99 \$245.99 \$0.00	\$491.98 \$0.00 \$0.00 \$0.00 \$491.98 \$491.98 \$0.00	First Installment 08/30/2013 AKALAN, MEHMET & SUSAN Second Installment 09/09/2013 AKALAN, MEHMET & SUSAN
15-03-300-014 DITTUS, DOROTHY J 15 RIDGE DR LITCHFIELD, IL 62056-0000	16013 7.93806 0021	15 RIDGE DR LITCHFIELD, IL 62056-0000 AMERICAN RADIATOR CO PLAT LTS 7 & 8 & PT W1/2 SW SEC 3-8-5 8-5-78 & 8-5-71 & 8-5-72 S3 T08 R5	3,030 0 0 0 3,030 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$120.26 \$0.00 \$0.00 \$0.00 \$120.26 \$120.26 \$0.00	\$120.26 \$0.00 \$0.00 \$0.00 \$120.26 \$120.26 \$0.00	\$240.52 \$0.00 \$0.00 \$0.00 \$240.52 \$240.52 \$0.00	First Installment 08/12/2013 DITTUS, DOROTHY J Second Installment 09/06/2013 DITTUS, DOROTHY J
15-03-400-001 STREET, DOROTHY 11182 OLD LITCHFIELD TRAIL LITCHFIELD, IL 62056-0000	16011 7.56872 0040	11182 OLD LITCHFIELD TR LITCHFIELD, IL 62056-0000 N PT W 1/2 SE 8-5-97 S3 T08 R5	0 0 3,370 18,980 22,350 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$600.20 \$0.00 \$0.00 \$0.00 \$600.20 \$600.20 \$0.00	\$600.20 \$0.00 \$0.00 \$0.00 \$600.20 \$600.20 \$0.00	\$1,200.40 \$0.00 \$0.00 \$0.00 \$1,200.40 \$1,200.40 \$0.00	First Installment 08/30/2013 STREET, DOROTHY Second Installment 08/30/2013 STREET, DOROTHY
15-03-400-003 BIRKENKAMP, MARK A & SHARI 284 OLD QUARRY TRAIL LITCHFIELD, IL 62056-0000	16011 7.56872 0040	284 OLD QUARRY TR LITCHFIELD, IL 62056-0000 PT NE COR W 1/2 SE 8-5-88 S3 T08 R5	0 0 6,320 18,140 24,460 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$678.16 \$0.00 \$0.00 \$0.00 \$678.16 \$678.16 \$0.00	\$678.16 \$0.00 \$0.00 \$0.00 \$678.16 \$678.16 \$0.00	\$1,356.32 \$0.00 \$0.00 \$0.00 \$1,356.32 \$1,356.32 \$0.00	First Installment 06/27/2013 BIRKENKAMP, MARK A & SHARI Second Installment 06/27/2013 BIRKENKAMP, MARK A & SHARI
15-03-400-004 BIRKENKAMP, MARK A & SHARI 284 OLD QUARRY TRAIL LITCHFIELD, IL 62056-0000	16011 7.56872 0030	284 OLD QUARRY TR LITCHFIELD, IL 62056-0000 PT E 1/2 SE N OF ITS RR 8-5-84 S3 T08 R5	0 0 500 0 500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.55 \$0.00 \$0.00 \$0.00 \$18.55 \$18.55 \$0.00	\$18.55 \$0.00 \$0.00 \$0.00 \$18.55 \$18.55 \$0.00	\$37.10 \$0.00 \$0.00 \$0.00 \$37.10 \$37.10 \$0.00	First Installment 06/27/2013 BIRKENKAMP, MARK A & SHARI Second Installment 06/27/2013 BIRKENKAMP, MARK A & SHARI

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-03-400-005 KOMOR, ROSE MARIE 11148 OLD LITCHFIELD TRL Litchfield, IL 62056-	16011 7.56872 0040	11148 OLD LITCHFIELD TR LITCHFIELD, IL 62056-0000 N PT W 1/2 SE 8-5-89 S3 T08 R5	0 0 4,850 16,480 21,330 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$410.61 \$0.00 \$0.00 \$0.00 \$410.61 \$410.61 \$0.00	\$410.61 \$0.00 \$0.00 \$0.00 \$410.61 \$410.61 \$0.00	\$821.22 \$0.00 \$0.00 \$0.00 \$821.22 \$821.22 \$0.00	First Installment 08/05/2013 KOMOR, ROSE MARIE Second Installment 08/05/2013 KOMOR, ROSE MARIE
15-03-400-007 KOMOR, JOSHUA R 818 S STATE ST LITCHFIELD, IL 62056-0000	16011 7.56872 0030	11134 OLD LITCHFIELD TR LITCHFIELD, IL 62056-0000 MID PT W 1/2 SE S OF RR 8-5-91 S3 T08 R5	0 0 2,150 0 2,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$79.47 \$0.00 \$2.38 \$0.00 \$81.85 \$81.85 \$0.00	\$79.47 \$0.00 \$1.19 \$0.00 \$80.66 \$80.66 \$0.00	\$158.94 \$0.00 \$3.57 \$0.00 \$162.51 \$162.51 \$0.00	First Installment 09/12/2013 KOMOR, JOSHUA R Second Installment 09/12/2013 KOMOR, JOSHUA R
15-03-400-022 SIMMONS, KENNETH & LINDA 250 OLD QUARRY TRL Litchfield, IL 62056-	16011 7.56872 0040	250 OLD QUARRY TR LITCHFIELD, IL 62056-0000 PT E 1/2 SE N OF RR 8-5-85A S3 T08 R5	0 0 2,830 23,580 26,410 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$523.00 \$0.00 \$0.00 \$0.00 \$523.00 \$523.00 \$0.00	\$523.00 \$0.00 \$0.00 \$0.00 \$523.00 \$523.00 \$0.00	\$1,046.00 \$0.00 \$0.00 \$0.00 \$1,046.00 \$1,046.00 \$0.00	First Installment 08/06/2013 SIMMONS, KENNETH & LINDA Second Installment 09/09/2013 SIMMONS, KENNETH & LINDA
15-03-400-029 BOUCHER, RETA 344 OLD QUARRY TRL Litchfield, IL 62056-	16011 7.56872 0040	344 OLD QUARRY TR LITCHFIELD, IL 62056-0000 PT E 1/2 SE & PT FORMER ILL TRACT R/W 8-5-86 S3 T08 R5	0 0 4,710 28,370 33,080 0	0 6,000 4,000 13,713 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$326.86 \$0.00 \$0.00 \$0.00 \$326.86 \$326.86 \$0.00	\$326.86 \$0.00 \$0.00 \$0.00 \$326.86 \$326.86 \$0.00	\$653.72 \$0.00 \$0.00 \$0.00 \$653.72 \$653.72 \$0.00	First Installment 08/30/2013 BOUCHER, RETA Second Installment 08/30/2013 BOUCHER, RETA
15-03-400-032 LASKO, MAE B 346 OLD QUARRY TRL Litchfield, IL 62056-	16011 7.56872 0011	346 OLD QUARRY TR LITCHFIELD, IL 62056-0000 PT E 1/2 SE LYG S OF RD & N OF S LN FORM ST LOUIS & NORTHEASTERN RR 8-5-87 S3 T08 R5	170 2,268 2,750 21,100 26,288 0	0 6,000 4,000 12,365 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$128.41 \$0.00 \$0.00 \$0.00 \$128.41 \$128.41 \$0.00	\$128.41 \$0.00 \$0.00 \$0.00 \$128.41 \$128.41 \$0.00	\$256.82 \$0.00 \$0.00 \$0.00 \$256.82 \$256.82 \$0.00	First Installment 07/03/2013 LASKO, MAE B Second Installment 08/05/2013 LASKO, MAE B
15-03-400-034 BRADBURN, RONNIE C/O CORELOGIC TA 1 CORELOGIC WAY DFW 4-3 WESTLAKE, TX 76262-	16011 7.56872 0040	400 OLD QUARRY TR LITCHFIELD, IL 62056-0000 PT E 1/2 SE-COM NE COR S407.96' NW123.6' S34.14' NW31.22' TO POB S509.12' NW245.61' NW TO S LN RD SE98.83' SW5' SE217.01' TO POB 8-5-87-1 S3 T08 R5	0 0 3,870 33,140 37,010 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,066.44 \$0.00 \$0.00 \$0.00 \$1,066.44 \$1,066.44 \$0.00	\$1,066.44 \$0.00 \$16.00 \$0.00 \$1,082.44 \$1,082.44 \$0.00	\$2,132.88 \$0.00 \$16.00 \$0.00 \$2,148.88 \$2,148.88 \$0.00	First Installment 07/10/2013 QUICKEN LOANS Second Installment 09/20/2013 BRADBURN, RONNIE

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-03-400-035	16011		0	0	Tax Due	\$122.99	\$122.99	\$245.98	First Installment
LAW, RODNEY	7.56872		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
PO BOX 523	0030		3,320	0	Pen. Due	\$0.00	\$0.00	\$0.00	LAW, RODNEY
LITCHFIELD, IL 62056-0000	2.1100	PT E 1/2 SE AS IN 345-1-COM NE COR S407.96' NW123.6' S34.14' TO POB S775.47'NW27.49' SW 232.37' NW331.55' SE245.64' N509.64' N509.12 SE31.22' TO POB 8-5-87-2 S3 T08 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,320	0	Total Due	\$122.99	\$122.99	\$245.98	09/09/2013
			0	0	Paid	\$122.99	\$122.99	\$245.98	LAW, RODNEY
					Unpaid	\$0.00	\$0.00	\$0.00	
15-03-400-036	16011		0	0	Tax Due	\$171.81	\$171.81	\$343.62	First Installment
LAW, RODNEY	7.56872		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
PO BOX 523	0030		4,640	0	Pen. Due	\$0.00	\$0.00	\$0.00	LAW, RODNEY
LITCHFIELD, IL 62056-0000	0.0000	PT SE-COM NE COR S407.96' NW123.6' S809.61' NW27.49' TO POB SE664.6' SE103.71' S106.85' NW375.79' NW TO PT 232.73' SW OF POB NE 232.37' TO POB 8-5-87-3 S03 T08 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,640	0	Total Due	\$171.81	\$171.81	\$343.62	09/09/2013
			0	0	Paid	\$171.81	\$171.81	\$343.62	LAW, RODNEY
					Unpaid	\$0.00	\$0.00	\$0.00	
15-03-400-039	16011	132 TACK LN	0	0	Tax Due	\$1,434.65	\$1,434.65	\$2,869.30	First Installment
BRADBURN, JERRY W & DONNA L	7.56872	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
132 TACK LANE	0040		3,140	0	Pen. Due	\$0.00	\$0.00	\$0.00	BRADBURN, JERRY W & DONNA L
LITCHFIELD, IL 62056-0000	5.0000	PT E1/2 SE AS IN 445-221-BEG SW COR NW768.46 SE172.77' SE88.25' E82.16' SE661.86' W313.74 TO POB 8-4-96-1 S03 T08 R5	41,770	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			44,910	0	Total Due	\$1,434.65	\$1,434.65	\$2,869.30	08/30/2013
			0	0	Paid	\$1,434.65	\$1,434.65	\$2,869.30	BRADBURN, JERRY W & DONNA L
					Unpaid	\$0.00	\$0.00	\$0.00	
15-03-400-043	16011	246 OLD QUARRY RD	0	0	Tax Due	\$115.05	\$115.05	\$230.10	First Installment
LASKO, STEVE J	7.56872	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
246 OLD QUARRY TR	0040		2,750	0	Pen. Due	\$0.00	\$0.00	\$0.00	JACKSONVILLE SAVINGS BANK
LITCHFIELD, IL 62056-0000	3.0000	NW NW AS IN 449-148-BEG 48.61' S & 426.82' E NW COR E50' S185' E274.83' SE274.87' E 136.77' S82.5' W669.81' TO POB 8-5-85-1 HOME ON PRIV TAX S03 T08 R5	360	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,110	0	Total Due	\$115.05	\$115.05	\$230.10	08/22/2013
			0	0	Paid	\$115.05	\$115.05	\$230.10	JACKSONVILLE SAVINGS BANK
					Unpaid	\$0.00	\$0.00	\$0.00	
15-03-400-046	16011	11204 OLD LITCHFIELD TR	300	0	Tax Due	\$643.08	\$643.08	\$1,286.16	First Installment
TIMO, PHILIP	7.56872	LITCHFIELD, IL 62056-0000	373	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/27/2013
1102 S MONTGOMERY	0011		2,750	0	Pen. Due	\$0.00	\$0.00	\$0.00	TIMO, PHILLIP
LITCHFIELD, IL 62056-0000	5.1200	PT SW SE BEG 245.88' N OF SW COR OF SW SE N 287.69' ELY 777.77' N 287.65' WLY 773.77' TO POB 8-5-93 & 94 & 95 S3 T08 R5	13,940	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			17,363	0	Total Due	\$643.08	\$643.08	\$1,286.16	06/27/2013
			0	0	Paid	\$643.08	\$643.08	\$1,286.16	TIMO, PHILLIP
					Unpaid	\$0.00	\$0.00	\$0.00	
15-03-400-048	16011	188 FLAT SCHOOL LN	880	0	Tax Due	\$33.30	\$33.30	\$66.60	First Installment
BERGMAN, JEFFREY & MARIA	7.56872	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2013
188 FLAT SCHOOL LANE	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BERGMAN, JEFFREY & MARIA
LITCHFIELD, IL 62056-0000	20.4500	S 825' W1/2 SE1/4 (EX COM SE1/4 N 245.88' TO BEG E 773.77' N 287.65' W 777.77' S 287.69' TO POB) 8-5-93-1 & 94-1 & 95-1 & 93-2 S3 T8 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			880	0	Total Due	\$33.30	\$33.30	\$66.60	07/29/2013
			0	0	Paid	\$33.30	\$33.30	\$66.60	BERGMAN, JEFFREY & MARIA
					Unpaid	\$0.00	\$0.00	\$0.00	

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-03-400-049 GASSER, SHIRLEY 3354 ILLINOIS RTE 16 Litchfield, IL 62056-	16011 7.56872 0030 10.6500	3354 ILLINOIS ROUTE 16 LITCHFIELD, IL 62056-0000 10.65 TR LYG W1/2 SE1/4 SEC 8-5-92-1 S3 T8 R5	0 0 6,250 0 6,250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$231.23 \$0.00 \$10.41 \$0.00 \$241.64 \$241.64 \$0.00	\$231.23 \$0.00 \$3.47 \$10.00 \$244.70 \$244.70 \$0.00	\$462.46 \$0.00 \$13.88 \$10.00 \$486.34 \$486.34 \$0.00	First Installment 10/11/2013 GASSER, SHIRLEY Second Installment 10/11/2013 GASSER, SHIRLEY
15-03-400-050 GASSER, SHERYL K C/O LITCHFIELD COMMUNITY SAVINGS P O BOX 445 Litchfield, IL 62056-	16011 7.56872 0040 1.6000	17 RAMEY LN LITCHFIELD, IL 62056-0000 COM SW COR SE1/4 N788.86' E879.06' TO POB N316.78' E223' S321.04' W214.47' TO POB PT W1/2 SE1/4 SEC HOME ON PRIV TAX 8-5-92 S3 T08 R5	0 0 3,440 3,250 6,690 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$247.50 \$0.00 \$0.00 \$0.00 \$247.50 \$247.50 \$0.00	\$247.50 \$0.00 \$0.00 \$0.00 \$247.50 \$247.50 \$0.00	\$495.00 \$0.00 \$0.00 \$0.00 \$495.00 \$495.00 \$0.00	First Installment 07/15/2013 JACKSONVILLE SAVINGS BANK Second Installment 08/22/2013 JACKSONVILLE SAVINGS BANK
15-03-400-051 LASKO, JOHN B 220 OLD QUARRY TRAIL LITCHFIELD, IL 62056-0000	16011 7.56872 0040 3.0000	220 OLD QUARRY TR LITCHFIELD, IL 62056-0000 E179.32' W426.82' N495' NW SE & BEG PT 476.82'E NW COR NW SE S185' E274.83' NW TO PT 252.85' SE N LN SE W251.6' N165' W11.98' TO POB PT NW SE HOME ON PRIV TAX 8-5-85 S3 T08 R5	0 0 2,750 4,290 7,040 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$260.37 \$0.00 \$0.00 \$0.00 \$260.37 \$260.37 \$0.00	\$260.37 \$0.00 \$0.00 \$0.00 \$260.37 \$260.37 \$0.00	\$520.74 \$0.00 \$0.00 \$0.00 \$520.74 \$520.74 \$0.00	First Installment 08/30/2013 LASKO, JOHN B Second Installment 09/09/2013 LASKO, JOHN B
15-03-400-053 MITCHELL, EUGENE C/O CORELOGIC TAX 1 CORELOGIC WAY DFW 4-3 WESTLAKE, TX 76262-	16011 7.56872 0011 5.3300	165 TACK LN LITCHFIELD, IL 62056 BEG PT 667.3' N OF SE COR SEC W 889.46' N 469.61' SE TO E LN SEC S TO POB PT SE1/4 S3 T8 R5	20 1,861 2,750 27,920 32,551 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$979.05 \$0.00 \$0.00 \$0.00 \$979.05 \$979.05 \$0.00	\$979.05 \$0.00 \$0.00 \$0.00 \$979.05 \$979.05 \$0.00	\$1,958.10 \$0.00 \$0.00 \$0.00 \$1,958.10 \$1,958.10 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
15-03-400-054 STEINMANN, TRENT N & BROOKE E 817 S MONROE Litchfield, IL 62056-	16011 7.56872 0021 6.0700	COM SE COR N 667.3' W 889.46' TO POB W 221.72' NW 83.26' NW 181.27' N 633.04' SE 130.49' SE 399.34' S 469.61' TO POB PT SE1/4 S3 T8 R5	150 0 0 0 150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5.68 \$0.00 \$0.00 \$0.00 \$5.68 \$5.68 \$0.00	\$5.68 \$0.00 \$0.00 \$0.00 \$5.68 \$5.68 \$0.00	\$11.36 \$0.00 \$0.00 \$0.00 \$11.36 \$11.36 \$0.00	First Installment 06/18/2013 STEINMANN, TRENT N & BROOKE E Second Installment 06/18/2013 STEINMANN, TRENT N & BROOKE E
15-03-400-055 HOGUE, NICHOLAS W 196 TACK LANE LITCHFIELD, IL 62056-	16011 7.56872 0040 4.4600	196 TACK LN LITCHFIELD, IL 62056-0000 PT SE1/4 S3 T8 R5	0 0 2,750 2,220 4,970 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$183.92 \$0.00 \$0.00 \$0.00 \$183.92 \$183.92 \$0.00	\$183.92 \$0.00 \$0.00 \$0.00 \$183.92 \$183.92 \$0.00	\$367.84 \$0.00 \$0.00 \$0.00 \$367.84 \$367.84 \$0.00	First Installment 07/22/2013 HOGUE, EUGENE C Second Installment 07/22/2013 HOGUE, EUGENE C

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-03-400-056 HOGUE, EUGENE C 196 TACK LANE LITCHFIELD, IL 62056-0000	16011 7.56872 0041 5.0000	196 TACK LN LITCHFIELD, IL 62056-0000 PT SE1/4 S3 T8 R5	0 0 2,750 48,820 51,570 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,681.02 \$0.00 \$0.00 \$0.00 \$1,681.02 \$1,681.02 \$0.00	\$1,681.02 \$0.00 \$0.00 \$0.00 \$1,681.02 \$1,681.02 \$0.00	\$3,362.04 \$0.00 \$0.00 \$0.00 \$3,362.04 \$3,362.04 \$0.00	First Installment 07/31/2013 HOGUE, EUGENE C Second Installment 09/09/2013 HOGUE, EUGENE C
15-03-400-057 HOGUE, EUGENE C 196 TACK LANE LITCHFIELD, IL 62056-0000	16011 7.56872 0021 6.5700	196 TACK LN LITCHFIELD, IL 62056-0000 PT SE1/4 S3 T8 R5	190 0 0 0 190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.19 \$0.00 \$0.00 \$0.00 \$7.19 \$7.19 \$0.00	\$7.19 \$0.00 \$0.00 \$0.00 \$7.19 \$7.19 \$0.00	\$14.38 \$0.00 \$0.00 \$0.00 \$14.38 \$14.38 \$0.00	First Installment 07/22/2013 HOGUE, EUGENE C Second Installment 07/22/2013 HOGUE, EUGENE C
15-03-400-058 HOLLO ANDREW & MARIA C/O LITCHFIELD NATIONAL BANK, P O BOX 309 LITCHFIELD, IL 62056-	16011 7.56872 0040 4.1800	11 TACK LN Litchfield, IL 62056 COM CNTRLN SEC 3 S1637.78' TO POB E891' S204.72' W891' N204.72' TO POB S3 T8 R5	0 0 3,440 440 3,880 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-03-400-059 HOLLO, PANSY L 11086 OLD LITCHFIELD TRAIL LITCHFIELD, IL 62056-0000	16011 7.56872 0011 11.0000	11086 OLD LITCHFIELD TR LITCHFIELD, IL 62056-0000 COM CNTRLN SEC 3 S1100' TO POB S537.78' E891' N537.78' W891' TO POB S3 T8 R5	480 0 2,750 23,010 26,240 0	0 6,000 4,000 2,119 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$512.82 \$0.00 \$0.00 \$0.00 \$512.82 \$512.82 \$0.00	\$512.82 \$0.00 \$0.00 \$0.00 \$512.82 \$512.82 \$0.00	\$1,025.64 \$0.00 \$0.00 \$0.00 \$1,025.64 \$1,025.64 \$0.00	First Installment 07/30/2013 HOLLO, PANSY L Second Installment 07/30/2013 HOLLO, PANSY L
15-03-400-501 STREET, ROBERT L 11182 OLD LITCHFIELD TRAIL Litchfield, IL 62056-	16011 7.56872 0040 0.0000	11182 OLD LITCHFIELD TR LITCHFIELD, IL 62056-0000 BLDG ON LEASED LAND LOCATED ON 15-03-400-001 8-5-97-1 S3 T08 R5	0 0 0 21,590 21,590 0	4,690 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$246.74 \$0.00 \$7.40 \$0.00 \$254.14 \$254.14 \$0.00	\$246.74 \$0.00 \$3.70 \$10.00 \$260.44 \$260.44 \$0.00	\$493.48 \$0.00 \$11.10 \$10.00 \$514.58 \$514.58 \$0.00	First Installment 09/25/2013 STREET, ROBERT L Second Installment 10/02/2013 STREET, ROBERT L
15-03-400-532 LASKO, JOHN A 384 OLD QUARRY TRAIL LITCHFIELD, IL 62056-0000	16011 7.56872 0040 0.0000	346 OLD QUARRY TR LITCHFIELD, IL 62056-0000 HOME ON LEASED LAND LOCATED ON 15-03-400-032 16-000-087-00 8-5-87-1 S3 T08 R5	0 0 0 11,640 11,640 0	0 5,479 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$223.32 \$0.00 \$6.70 \$0.00 \$230.02 \$230.02 \$0.00	\$223.32 \$0.00 \$3.35 \$30.00 \$256.67 \$256.67 \$0.00	\$446.64 \$0.00 \$10.05 \$30.00 \$486.69 \$486.69 \$0.00	First Installment Second Installment

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-04-101-001 GREENWOOD, WANDA 715 S GRANT ST Litchfield, IL 62056-	16005 9.61309 0030 0.0000	101 W ST JOHN ST LITCHFIELD, IL 62056-0000 BAL LOT 1 & 75 FT X 34 FT NW COR BLK 1 HOOD & MILLER ADD 8-5-1520 S T00 R	0 0 1,560 0 1,560 0	0 0 0 0 0 0					
					Tax Due	\$73.54	\$73.54	\$147.08	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	10/03/2013
					Pen. Due	\$2.21	\$1.10	\$3.31	GREENWOOD, WANDA
					Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
					Total Due	\$75.75	\$84.64	\$160.39	
					Paid	\$75.75	\$84.64	\$160.39	10/03/2013
					Unpaid	\$0.00	\$0.00	\$0.00	GREENWOOD, WANDA
15-04-101-002 BEECHLER, SHERYL 105 S CLINTON ST LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	105 S CLINTON LITCHFIELD, IL 62056-0000 LOT 4 BLK 1 HOOD & MILLER ADD HOME ON PRIV TAX 8-5-1523 S T00 R	0 0 940 280 1,220 0	0 0 0 0 0 0					
					Tax Due	\$57.20	\$57.20	\$114.40	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	BEECHLER, SHERYL
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$57.20	\$57.20	\$114.40	
					Paid	\$57.20	\$57.20	\$114.40	06/18/2013
					Unpaid	\$0.00	\$0.00	\$0.00	BEECHLER, SHERYL
15-04-101-003 BOERCKEL, SCOTT 111 S CLINTON LITCHFIELD, IL 62056-0000	16005 9.61309 0030 0.0000	111 S CLINTON LITCHFIELD, IL 62056-0000 LOT 5 BLK 1 HOOD & MILLER ADD HOME ON PRIV TAX 8-5-1524 S T00 R	0 0 1,260 0 1,260 0	0 0 0 0 0 0					
					Tax Due	\$59.12	\$59.12	\$118.24	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
					Pen. Due	\$0.89	\$0.00	\$0.89	BOERCKEL, SCOTT
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$60.01	\$59.12	\$119.13	
					Paid	\$60.01	\$59.12	\$119.13	09/04/2013
					Unpaid	\$0.00	\$0.00	\$0.00	BOERCKEL, SCOTT
15-04-101-004 GLOVER, EMMANUEL & TAMMY 119 S CLINTON Litchfield, IL 62056-	16005 9.61309 0040 0.0000	119 S CLINTON ST LITCHFIELD, IL 62056-0000 LOT 8 BLK 1 HOOD & MILLER ADD 8-5-1527 S T00 R	0 0 1,260 930 2,190 0	0 0 0 0 0 0					
					Tax Due	\$102.86	\$102.86	\$205.72	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	GLOVER, EMMANUEL & TAMMY
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$102.86	\$102.86	\$205.72	
					Paid	\$102.86	\$102.86	\$205.72	07/30/2013
					Unpaid	\$0.00	\$0.00	\$0.00	GLOVER, EMMANUEL & TAMMY
15-04-101-005 GLOVER, EMMANUEL & TAMMY 119 S CLINTON Litchfield, IL 62056-	16005 9.61309 0030 0.0000	119 S CLINTON ST LITCHFIELD, IL 62056-0000 LOT 9 BLK 1 HOOD & MILLER ADD	0 0 1,120 0 1,120 0	0 0 0 0 0 0					
					Tax Due	\$52.87	\$52.87	\$105.74	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	GLOVER, EMMANUEL & TAMMY
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$52.87	\$52.87	\$105.74	
					Paid	\$52.87	\$52.87	\$105.74	07/30/2013
					Unpaid	\$0.00	\$0.00	\$0.00	GLOVER, EMMANUEL & TAMMY
15-04-101-006 DEGLER, KEVIN 601 W SARGENT LITCHFIELD, IL 62056-0000	16005 9.61309 0030 0.0000	613 W SARGENT LITCHFIELD, IL 62056-0000 W 1/2 LOTS 12 & 13 BLK 1 HOOD & MILLER ADD 8-5-1532 S T00 R	0 0 1,260 0 1,260 0	0 0 0 0 0 0					
					Tax Due	\$59.12	\$59.12	\$118.24	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	DEGLER, KEVIN
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$59.12	\$59.12	\$118.24	
					Paid	\$59.12	\$59.12	\$118.24	09/11/2013
					Unpaid	\$0.00	\$0.00	\$0.00	DEGLER, KEVIN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-04-101-007 DEGLER, KEVIN 601 W SARGENT LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	601 W SARGENT LITCHFIELD, IL 62056-0000 E 1/2 LOTS 12 & 13 BLK 1 HOOD & MILLER ADD 8-5-1531 S T00 R	0 0 1,260 2,720 3,980 0	0 2,075 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$87.24 \$0.00 \$0.00 \$0.00 \$87.24 \$87.24 \$0.00	\$87.24 \$0.00 \$0.00 \$0.00 \$87.24 \$87.24 \$0.00	\$174.48 \$0.00 \$0.00 \$0.00 \$174.48 \$174.48 \$0.00	First Installment 07/08/2013 DEGLER, KEVIN Second Installment 09/11/2013 DEGLER, KEVIN
15-04-102-001 SIMMONS, CURTIS JOSEPH 31 SASSAFRAS LN Litchfield, IL 62056-	16005 9.61309 0060 0.0000	600 W SARGENT ST LITCHFIELD, IL 62056-0000 LOT 1 BLK 8 HOOD & MILLER ADD 8-5-1602 S T00 R	0 0 1,960 11,270 13,230 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$621.97 \$0.00 \$0.00 \$0.00 \$621.97 \$621.97 \$0.00	\$621.97 \$0.00 \$0.00 \$0.00 \$621.97 \$621.97 \$0.00	\$1,243.94 \$0.00 \$0.00 \$0.00 \$1,243.94 \$1,243.94 \$0.00	First Installment 06/25/2013 SIMMONS, CURTIS JOSEPH Second Installment 08/02/2013 SIMMONS, CURTIS JOSEPH
15-04-102-002 HAGEN, MARIE 301 S CLINTON LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	301 S CLINTON LITCHFIELD, IL 62056-0000 LOT 4 BLK 8 HOOD & MILLER ADD 8-5-1603 S T00 R	0 0 1,960 24,820 26,780 0	0 6,000 4,000 13,887 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$110.70 \$0.00 \$0.00 \$0.00 \$110.70 \$110.70 \$0.00	\$110.70 \$0.00 \$0.00 \$0.00 \$110.70 \$110.70 \$0.00	\$221.40 \$0.00 \$0.00 \$0.00 \$221.40 \$221.40 \$0.00	First Installment 07/16/2013 HAGEN, MARIE Second Installment 07/16/2013 HAGEN, MARIE
15-04-102-003 HAGEN, MARIE 301 S CLINTON LITCHFIELD, IL 62056-0000	16005 9.61309 0030 0.0000	301 S CLINTON LITCHFIELD, IL 62056-0000 LOT 5 BLK 8 HOOD & MILLER ADD 8-5-1606A S T00 R	0 0 1,260 0 1,260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$59.12 \$0.00 \$0.00 \$0.00 \$59.12 \$59.12 \$0.00	\$59.12 \$0.00 \$0.00 \$0.00 \$59.12 \$59.12 \$0.00	\$118.24 \$0.00 \$0.00 \$0.00 \$118.24 \$118.24 \$0.00	First Installment 07/16/2013 HAGEN, MARIE Second Installment 07/16/2013 HAGEN, MARIE
15-04-102-004 DEAL, RICHARD N 315 S CLINTON Litchfield, IL 62056-0000	16005 9.61309 0040 0.0000	315 S CLINTON LITCHFIELD, IL 62056-0000 LOT 8 BLK 8 HOOD & MILLER ADD 8-5-1606 S T00 R	0 0 1,260 9,530 10,790 0	4,230 4,843 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$75.32 \$0.00 \$0.00 \$0.00 \$75.32 \$75.32 \$0.00	\$75.32 \$0.00 \$0.00 \$0.00 \$75.32 \$75.32 \$0.00	\$150.64 \$0.00 \$0.00 \$0.00 \$150.64 \$150.64 \$0.00	First Installment 06/26/2013 DEAL, RICHARD N Second Installment 06/26/2013 DEAL, RICHARD N
15-04-102-005 CRAIN, KENNETH A 817 S CLINTON LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	317 S CLINTON LITCHFIELD, IL 62056-0000 LOTS 9 & 12 BLK 8 HOOD & MILLER ADD 8-5-1609 S T00 R	0 0 2,850 3,150 6,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$282.15 \$0.00 \$0.00 \$0.00 \$282.15 \$282.15 \$0.00	\$282.15 \$0.00 \$0.00 \$0.00 \$282.15 \$282.15 \$0.00	\$564.30 \$0.00 \$0.00 \$0.00 \$564.30 \$564.30 \$0.00	First Installment 08/06/2013 CRAIN, KENNETH A Second Installment 08/28/2013 CRAIN, KENNETH A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
				Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-102-006 MEIER, EDWARD E 411 S CLINTON ST LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	0.0000	411 CLINTON ST LITCHFIELD, IL 62056-0000 LOT 13 BLK 8 HOOD & MILLER ADD 8-5-1612 S T00 R	0 0 1,260 17,790 19,050 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$414.33 \$0.00 \$0.00 \$0.00 \$414.33 \$414.33 \$0.00	\$414.33 \$0.00 \$0.00 \$0.00 \$414.33 \$414.33 \$0.00	\$828.66 \$0.00 \$0.00 \$0.00 \$828.66 \$828.66 \$0.00	First Installment 08/30/2013 MEIER, EDWARD E Second Installment 09/09/2013 MEIER, EDWARD E
15-04-102-007 MEIER, EDWARD E 411 S CLINTON ST LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	0.0000	411 CLINTON ST LITCHFIELD, IL 62056-0000 LOT 16 BLK 8 HOOD & MILLER ADD 8-5-1615 S T00 R	0 0 1,260 4,460 5,720 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$268.69 \$0.00 \$0.00 \$0.00 \$268.69 \$268.69 \$0.00	\$268.69 \$0.00 \$0.00 \$0.00 \$268.69 \$268.69 \$0.00	\$537.38 \$0.00 \$0.00 \$0.00 \$537.38 \$537.38 \$0.00	First Installment 08/30/2013 MEIER, EDWARD E Second Installment 09/09/2013 MEIER, EDWARD E
15-04-102-008 KING, TIMOTHY 417 S CLINTON ST LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	0.0000	417 S CLINTON ST LITCHFIELD, IL 62056-0000 LOT 17 & N 1/2 LOT 20 BLK 8 HOOD & MILLER ADD 8-5-1617 S T00 R	0 0 1,860 12,570 14,430 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$389.81 \$0.00 \$0.00 \$0.00 \$389.81 \$389.81 \$0.00	\$389.81 \$0.00 \$0.00 \$0.00 \$389.81 \$389.81 \$0.00	\$779.62 \$0.00 \$0.00 \$0.00 \$779.62 \$779.62 \$0.00	First Installment 07/16/2013 KING, TIMOTHY Second Installment 09/04/2013 KING, TIMOTHY
15-04-102-011 SINCLAIR, DAVID C & CHRISTINE P 20059 E 1ST RD RAYMOND, IL 62560-5096	16005 9.61309 0040 0.0000	0.0000	611 W COLUMBIA ST LITCHFIELD, IL 62056-0000 W 1/2 LOTS 21 & 24 & W 1/2 S 1/2 LOT 20 BLK 8 HOOD & MILLER ADD 8-5-1619 & 1616-1 S T00 R	0 0 1,860 4,430 6,290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$295.61 \$0.00 \$0.00 \$0.00 \$295.61 \$295.61 \$0.00	\$295.61 \$0.00 \$0.00 \$0.00 \$295.61 \$295.61 \$0.00	\$591.22 \$0.00 \$0.00 \$0.00 \$591.22 \$591.22 \$0.00	First Installment 07/30/2013 SINCLAIR, DAVID C & CHRISTINE P Second Installment 07/30/2013 SINCLAIR, DAVID C & CHRISTINE P
15-04-102-012 WILLIAMS, MARK E 431 W EDWARDS ST Litchfield, IL 62056-1950	16005 9.61309 0040 0.0000	0.0000	609 W COLUMBIA LITCHFIELD, IL 62056-0000 E 1/2 LOTS 21 & 24 & E 1/2 S 1/2 LOT 20 BLK 8 HOOD & MILLER ADD 8-5-1616 S T00 R	0 0 1,860 6,590 8,450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$397.02 \$0.00 \$11.91 \$0.00 \$408.93 \$408.93 \$0.00	\$397.02 \$0.00 \$5.96 \$10.00 \$412.98 \$412.98 \$0.00	\$794.04 \$0.00 \$17.87 \$10.00 \$821.91 \$821.91 \$0.00	First Installment 10/23/2013 WILLIAMS, BART S Second Installment 10/23/2013 WILLIAMS, BART S
15-04-103-004 CITY OF LITCHFIELD 120 E RYDER ST LITCHFIELD, IL 62056-0000	16005 9.61309 0090 0.0000	0.0000	CLINTON ST LITCHFIELD, IL 62056-0000 OLD PC RR NW NW & N MILLERS & HUGGINS ADD & W E LI LT 14 HUG DOCKET NO 87-68-88 & 105 8-5-504 R S4 T08 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
15-04-103-005 LAIRD, GARY & SHIRLEY 810 N FRANKLIN LITCHFIELD, IL 62056-0000	16005 9.61309 0060 0.0000	515 W ST JOHN ST LITCHFIELD, IL 62056-0000 LOTS 15-16 & 17 BLK 39 ORIGINAL TOWN HUGGINS ADD 8-5-662 & 663 S T00 R	0 0 2,430 10,300 12,730 0	0 0 0 0 0 0					
					Tax Due	\$598.42	\$598.42	\$1,196.84	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	LAIRD, GARY & SHIRLEY
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$598.42	\$598.42	\$1,196.84	
					Paid	\$598.42	\$598.42	\$1,196.84	09/09/2013
					Unpaid	\$0.00	\$0.00	\$0.00	LAIRD, GARY & SHIRLEY
15-04-104-006 SIMMONS, CURT 509 W SARGENT ST Litchfield, IL 62056-	16005 9.61309 0060 0.0000	503 W SARGENT ST LITCHFIELD, IL 62056-0000 LOT 6 BLK 40 ORIGINAL TOWN HUGGINS ADD DOCKET NO 04-68-17 8-5-668 & 667 S T00 R	0 0 1,260 0 1,260 0	0 0 0 0 0 0					
					Tax Due	\$59.12	\$59.12	\$118.24	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/01/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	SIMMONS, CURT
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$59.12	\$59.12	\$118.24	
					Paid	\$59.12	\$59.12	\$118.24	08/01/2013
					Unpaid	\$0.00	\$0.00	\$0.00	SIMMONS, CURT
15-04-104-007 THIESSEN BROTHERS FARMS 509 W SARGENT Litchfield, IL 62056-	16005 9.61309 0060 0.0000	509 W SARGENT LITCHFIELD, IL 62056 LTS 7 & 8 BLK 40 ORIGINAL TOWN HUGGINS ADD	0 0 2,530 14,400 16,930 0	0 0 0 0 0 0					
					Tax Due	\$795.49	\$795.49	\$1,590.98	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	THIESSEN BROTHERS FARMS
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$795.49	\$795.49	\$1,590.98	
					Paid	\$795.49	\$795.49	\$1,590.98	07/30/2013
					Unpaid	\$0.00	\$0.00	\$0.00	THIESSEN BROTHERS FARMS
15-04-105-002 SIMMONS, CURTIS JOSEPH 31 SASSAFRAS LN Litchfield, IL 62056-	16005 9.61309 0040 0.0000	512 W SARGENT ST LITCHFIELD, IL 62056-0000 LOTS 8 & 9 EX W 20 FT LT 9 BLK 50 ORIGINAL TOWN HUGGINS ADD 8-5-782 S T00 R	0 0 1,860 420 2,280 0	0 0 0 0 0 0					
					Tax Due	\$107.19	\$107.19	\$214.38	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	SIMMONS, CURTIS JOSEPH
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$107.19	\$107.19	\$214.38	
					Paid	\$107.19	\$107.19	\$214.38	08/02/2013
					Unpaid	\$0.00	\$0.00	\$0.00	SIMMONS, CURTIS JOSEPH
15-04-105-003 MC LARTY, EDWIN 508 W SARGENT ST LITCHFIELD, IL 62056-	16005 9.61309 0040 0.0000	508 W SARGENT ST LITCHFIELD, IL 62056-0000 LOTS 6 & 7 BLK 50 ORIGINAL TOWN HUGGINS ADD	0 0 1,740 2,270 4,010 0	0 1,126 0 0 0 0					
					Tax Due	\$134.30	\$134.30	\$268.60	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	MC LARTY, EDWIN
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$134.30	\$134.30	\$268.60	
					Paid	\$134.30	\$134.30	\$268.60	09/05/2013
					Unpaid	\$0.00	\$0.00	\$0.00	MC LARTY, EDWIN
15-04-106-008 PUBLIC STREET COLUMBIA ST Litchfield, IL 62056-	16005 9.61309 0090 0.0000	HUGGINS ADD BEG SW COR LT 12 BLK 51 E 200' S 60' W 200' N 60' TO POB	0 0 0 0 0 0	0 0 0 0 0 0					
					Tax Due	\$0.00	\$0.00	\$0.00	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	
					Pen. Due	\$0.00	\$0.00	\$0.00	
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$0.00	\$0.00	\$0.00	
					Paid	\$0.00	\$0.00	\$0.00	
					Unpaid	\$0.00	\$0.00	\$0.00	

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.					
			Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-04-107-001	16056	105 S ADAMS	0	0	Tax Due	\$605.15	\$605.15	\$1,210.30	First Installment
BURDELL, JOSHUA & AIMEE	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
724 N JACKSON	0040	LOT 9 BLK 39 ORIGINAL TOWN HUGGINS	2,830	0	Pen. Due	\$0.00	\$0.00	\$0.00	BURDELL, JOSHUA & AIMEE
Litchfield, IL 62056-	0.0000	ADD 8-5-661 S T00 R	10,040	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			12,870	0	Total Due	\$605.15	\$605.15	\$1,210.30	
			0	0	Paid	\$605.15	\$605.15	\$1,210.30	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BURDELL, JOSHUA & AIMEE
15-04-107-002	16056	ST JOHN ST	0	0	Tax Due	\$59.12	\$59.12	\$118.24	First Installment
BURDELL, JOSHUA & AIMEE	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
724 N JACKSON	0030	LOTS 10 & 11 BLK 39 HUGGINS ADD	1,260	0	Pen. Due	\$0.00	\$0.00	\$0.00	BURDELL, JOSHUA & AIMEE
Litchfield, IL 62056-	0.0000	8-5-659-2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,260	0	Total Due	\$59.12	\$59.12	\$118.24	
			0	0	Paid	\$59.12	\$59.12	\$118.24	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BURDELL, JOSHUA & AIMEE
15-04-108-001	16056	411 W SARGENT ST	0	0	Tax Due	\$165.35	\$165.35	\$330.70	First Installment
HARBISON, DONALD L	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
6493 BOW LN	0040	LOT 3 BLK 40 ORIGINAL TOWN HUGGINS	1,450	0	Pen. Due	\$0.00	\$2.48	\$2.48	HARBISON, DONALD L
Gillespie, IL 62033-	0.0000	ADD 8-5-666 S T00 R	2,070	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			3,520	0	Total Due	\$165.35	\$177.83	\$343.18	
			0	0	Paid	\$165.35	\$177.83	\$343.18	09/27/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HARBISON, DONALD L
15-04-108-002	16056	402 W ST JOHN ST	0	0	Tax Due	\$1,426.59	\$1,426.59	\$2,853.18	First Installment
GRAHAM, REBECCA J	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
402 W ST JOHN	0060	N 1/2 LOTS 1 & 2 BLK 40 ORIGINAL TOWN	1,260	0	Pen. Due	\$0.00	\$21.40	\$21.40	GRAHAM, REBECCA J
Litchfield, IL 62056-	0.0000	HUGGINS ADD 8-5-664 S T00 R	29,100	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			30,360	0	Total Due	\$1,426.59	\$1,457.99	\$2,884.58	
			0	0	Paid	\$1,426.59	\$1,457.99	\$2,884.58	10/25/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	GRAHAM, REBECCA J
15-04-108-003	16056	409 W SARGENT ST	0	0	Tax Due	\$59.12	\$59.12	\$118.24	First Installment
WELLER, DALE E	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/27/2013
1120 E CLARK	0030	S 1/2 LOTS 1 & 2 BLK 40 ORIGINAL TOWN	1,260	0	Pen. Due	\$0.00	\$0.00	\$0.00	WELLER, DALE & REGINA
LITCHFIELD, IL 62056-0000	0.0000	HUGGINS ADD 8-5-665 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,260	0	Total Due	\$59.12	\$59.12	\$118.24	
			0	0	Paid	\$59.12	\$59.12	\$118.24	08/26/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WELLER, DALE & REGINA
15-04-109-003	16005	406 W SARGENT ST	0	0	Tax Due	\$477.29	\$477.29	\$954.58	First Installment
SHARP, WILLIAM A & DOROTHY	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
738 OLD QUARRY TRAIL	0060	LOTS 1 & 2 BLK 50 ORIGINAL TOWN	3,330	0	Pen. Due	\$0.00	\$0.00	\$0.00	SHARP, WILLIAM A & DOROTHY
LITCHFIELD, IL 62056-0000	0.0000	HUGGINS ADD HOME ON PRIV TAX	6,820	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			10,150	0	Total Due	\$477.29	\$477.29	\$954.58	
			0	0	Paid	\$477.29	\$477.29	\$954.58	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SHARP, WILLIAM A & DOROTHY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-109-004 WELLER, DALE 1120 E CLARK ST LITCHFIELD, IL 62056-0000	16005 9.61309 0030 0.0000	414 W SARGENT ST LITCHFIELD, IL 62056-0000 LOT 3 & E32' LOT 4 BLK 50 ORIGINAL TOWN HUGGINS ADD HOME ON PRIV TAX 8-5-779 INC 780 15-04-109-002 S T00	0 0 2,590 0 2,590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$121.61 \$0.00 \$0.00 \$0.00 \$121.61 \$121.61 \$0.00	\$121.61 \$0.00 \$0.00 \$0.00 \$121.61 \$121.61 \$0.00	\$243.22 \$0.00 \$0.00 \$0.00 \$243.22 \$243.22 \$0.00	First Installment 06/27/2013 WELLER, DALE & REGINA Second Installment 08/26/2013 WELLER, DALE & REGINA
15-04-110-001 COMPTON, DAVID L 4278 EILERT TRAIL WALSHVILLE, IL 62091-0000	16005 9.61309 0040 0.0000	405 S ADAMS ST LITCHFIELD, IL 62056-0000 N 65 FT LOTS 1-2 & 3 BLK 51 ORIGINAL TOWN HUGGINS ADD	0 0 5,360 27,210 32,570 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,242.01 \$0.00 \$0.00 \$0.00 \$1,242.01 \$1,242.01 \$0.00	\$1,242.01 \$0.00 \$0.00 \$0.00 \$1,242.01 \$1,242.01 \$0.00	\$2,484.02 \$0.00 \$0.00 \$0.00 \$2,484.02 \$2,484.02 \$0.00	First Installment 08/12/2013 VANDERBILT MORTGAGE Second Installment 08/30/2013 VANDERBILT MORTGAGE
15-04-110-002 FELTS, VELMA G 401 W COLUMBIA LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	401 W COLUMBIA LITCHFIELD, IL 62056-0000 E PT LOT 13 150 FT X 220 FT & S 85 FT LOTS 1-2 & 3 BLK 51 ORIGINAL TOWN HUGGINS ADD 8-5-784 S T00 R	0 0 5,180 11,580 16,760 0	0 6,000 4,000 2,458 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$188.52 \$0.00 \$0.00 \$0.00 \$188.52 \$188.52 \$0.00	\$188.52 \$0.00 \$0.00 \$0.00 \$188.52 \$188.52 \$0.00	\$377.04 \$0.00 \$0.00 \$0.00 \$377.04 \$377.04 \$0.00	First Installment 07/30/2013 FELTS, VELMA G Second Installment 07/30/2013 FELTS, VELMA G
15-04-111-004 BUSCHER, VIRGINIA 630 E RYDER LITCHFIELD, IL 62056-0000	16056 9.61309 0060 0.0000	JEFFERSON ST LITCHFIELD, IL 62056-0000 LOTS 1 & 2 & E 40 FT LOT 3 BLK 39 ORIGINAL TOWN HUGGINS ADD 8-5-658 S T00 R	0 0 11,450 0 11,450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$538.34 \$0.00 \$0.00 \$0.00 \$538.34 \$538.34 \$0.00	\$538.34 \$0.00 \$0.00 \$0.00 \$538.34 \$538.34 \$0.00	\$1,076.68 \$0.00 \$0.00 \$0.00 \$1,076.68 \$1,076.68 \$0.00	First Installment 06/25/2013 BUSCHER, VIRGINIA Second Installment 06/25/2013 BUSCHER, VIRGINIA
15-04-111-012 BANK & TRUST LAND TRUST 51 PO BOX 410 Litchfield, IL 62056-	16056 9.61309 0030 1.4300	401 N MADISON LITCHFIELD, IL 62056-0000 LAND IN CORP LIMITS LFD-PT FORM RR IN NW NW LYG N & ADJ TO LTS 1 THRU 12 BLK 39 & LTS 7 & 8 BLK 39 HUGGINS ADD(EX BEG SE COR LT 7) 8-5-659-1 S4 T8 R5	0 0 5,070 0 5,070 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$238.41 \$0.00 \$0.00 \$0.00 \$238.41 \$238.41 \$0.00	\$238.41 \$0.00 \$0.00 \$0.00 \$238.41 \$238.41 \$0.00	\$476.82 \$0.00 \$0.00 \$0.00 \$476.82 \$476.82 \$0.00	First Installment 08/30/2013 BANK & TRUST LAND TRUST 51 Second Installment 08/30/2013 BANK & TRUST LAND TRUST 51
15-04-111-014 SKATE ZONE ENTERTAINMENT INC 311 W ST JOHN ST LITCHFIELD, IL 62056-0000	16056 9.61309 0060 0.0000	311 W ST JOHN ST LITCHFIELD, IL 62056-0000 W 10' LT 3 LTS 4-5 & 6 & PT LT 7 BLK 39-BEG SE COR LT 7 W 30' N 50' NELY 84.88' S TO POB ORIGINAL TOWN HUGGINS ADD 8-5-659 & 660 & RR-10 S T00 R	0 0 6,500 58,050 64,550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,033.89 \$0.00 \$0.00 \$0.00 \$3,033.89 \$3,033.89 \$0.00	\$3,033.89 \$0.00 \$0.00 \$0.00 \$3,033.89 \$3,033.89 \$0.00	\$6,067.78 \$0.00 \$0.00 \$0.00 \$6,067.78 \$6,067.78 \$0.00	First Installment 07/08/2013 SKATE ZONE ENTERTAINMENT INC Second Installment 07/08/2013 SKATE ZONE ENTERTAINMENT INC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-112-003 PHILSAM PROPERTIES LLC P O BOX 129 Litchfield, IL 62056-	16055 9.61309 0080 0.7200	120 W ST JOHN ST LITCHFIELD, IL 62056-0000 PT BLK 38 OF HUGGINS ADD & PT FORMER RR R/W IN W 1/2 NW 8-5-657-2 S 4 T08 R 5	0 0 3,650 0 3,650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$171.60 \$0.00 \$0.00 \$0.00 \$171.60 \$171.60 \$0.00	\$171.60 \$0.00 \$0.00 \$0.00 \$171.60 \$171.60 \$0.00	\$343.20 \$0.00 \$0.00 \$0.00 \$343.20 \$343.20 \$0.00	First Installment 08/05/2013 PHILSAM PROPERTIES LLC Second Installment 09/05/2013 PHILSAM PROPERTIES LLC
15-04-113-001 JONES DARREN S C/O WELLS FARGO RE TAX SERV 1 HOME CAMPUS MAC X2502011 DES MOINES, IA 50328-0001	16056 9.61309 0040 0.0000	327 W SARGENT ST LITCHFIELD, IL 62056-0000 LOT 6 BLK 41 ORIGINAL TOWN HUGGINS ADD 8-5-675 S T00 R	0 0 1,860 20,120 21,980 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$744.54 \$0.00 \$0.00 \$0.00 \$744.54 \$744.54 \$0.00	\$744.54 \$0.00 \$0.00 \$0.00 \$744.54 \$744.54 \$0.00	\$1,489.08 \$0.00 \$0.00 \$0.00 \$1,489.08 \$1,489.08 \$0.00	First Installment 07/01/2013 Wells Fargo Real Estate Tax Service, LL Second Installment 08/30/2013 Wells Fargo Real Estate Tax Service, LL
15-04-113-002 BUSCHER, VIRGINIA 630 E RYDER LITCHFIELD, IL 62056-0000	16056 9.61309 0060 0.0000	SARGENT ST LITCHFIELD, IL 62056-0000 LOTS 4 & 5 BLK 41 ORIGINAL TOWN HUGGINS ADD 8-5-674 S T00 R	0 0 3,630 0 3,630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$170.63 \$0.00 \$0.00 \$0.00 \$170.63 \$170.63 \$0.00	\$170.63 \$0.00 \$0.00 \$0.00 \$170.63 \$170.63 \$0.00	\$341.26 \$0.00 \$0.00 \$0.00 \$341.26 \$341.26 \$0.00	First Installment 06/25/2013 BUSCHER, VIRGINIA Second Installment 06/25/2013 BUSCHER, VIRGINIA
15-04-113-003 HEISE, DANIEL JR 201 S JEFFERSON ST Litchfield, IL 62056-	16056 9.61309 0060 0.0000	201 S JEFFERSON ST LITCHFIELD, IL 62056-0000 N 1/3 LOTS 1-2 & 3 BLK 41 ORIGINAL TOWN HUGGINS ADD 8-5-671 S T00 R	0 0 1,860 25,070 26,930 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,265.57 \$0.00 \$0.00 \$0.00 \$1,265.57 \$1,265.57 \$0.00	\$1,265.57 \$0.00 \$0.00 \$0.00 \$1,265.57 \$1,265.57 \$0.00	\$2,531.14 \$0.00 \$0.00 \$0.00 \$2,531.14 \$2,531.14 \$0.00	First Installment 07/30/2013 HEISE, DANIEL JR Second Installment 07/30/2013 HEISE, DANIEL JR
15-04-113-004 HEISE, DANIEL JR 201 S JEFFERSON ST Litchfield, IL 62056-	16056 9.61309 0060 0.0000	201 S JEFFERSON ST LITCHFIELD, IL 62056-0000 MID 1/3 LOTS 1-2 & 3 BLK 41 ORIGINAL TOWN HUGGINS ADD 8-5-672 S T00 R	0 0 1,860 0 1,860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$87.48 \$0.00 \$0.00 \$0.00 \$87.48 \$87.48 \$0.00	\$87.48 \$0.00 \$0.00 \$0.00 \$87.48 \$87.48 \$0.00	\$174.96 \$0.00 \$0.00 \$0.00 \$174.96 \$174.96 \$0.00	First Installment 07/30/2013 HEISE, DANIEL JR Second Installment 07/30/2013 HEISE, DANIEL JR
15-04-113-005 VERTICCHIO, RICK GUARDIAN P O BOX 87 100 E CHESTNUT ST Gillespie, IL 62033-	16056 9.61309 0060 0.0000	213 S JEFFERSON ST LITCHFIELD, IL 62056-0000 S 1/3 LOTS 1-2 & 3 BLK 41 ORIGINAL TOWN HUGGINS ADD 8-5-673 S T00 R	0 0 3,330 22,870 26,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,231.44 \$0.00 \$36.94 \$0.00 \$1,268.38 \$1,268.38 \$0.00	\$1,231.44 \$0.00 \$18.47 \$10.00 \$1,259.91 \$1,259.91 \$0.00	\$2,462.88 \$0.00 \$55.41 \$10.00 \$2,528.29 \$2,528.29 \$0.00	First Installment 10/04/2013 GIMA, JOHN Second Installment 10/04/2013 GIMA, JOHN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.			First	Second	Total		
	Acres		Land	Sr Citizen							
			EZone	DRN Exmpt							
				Vet Freeze							
15-04-114-001 LAW, BETTY I 326 W SARGENT LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	326 W SARGENT LITCHFIELD, IL 62056-0000 LOT 6 BLK 49 ORIGINAL TOWN HUGGINS ADD 8-5-777 S T00 R	0 0 1,720 8,220 9,940 0	0 5,090 0 4,630 0 0							
										Tax Due \$0.00 \$0.00 \$0.00 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$0.00 \$0.00 \$0.00 Paid \$0.00 \$0.00 \$0.00 Unpaid \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-04-114-002 MANUS, PAULA C/O CORNERSTONE TL IN 210 SPRINGFIELD RD Gillespie, IL 62033-	16005 9.61309 0040 0.0000	322 W SARGENT ST LITCHFIELD, IL 62056-0000 LOT 5 BLK 49 ORIGINAL TOWN HUGGINS ADD 8-5-776 S T00 R	0 0 1,860 9,940 11,800 0	0 6,000 0 0 0 0							
										Tax Due \$266.29 \$266.29 \$532.58 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$266.29 \$266.29 \$532.58 Paid \$266.29 \$266.29 \$532.58 Unpaid \$0.00 \$0.00 \$0.00	First Installment 08/08/2013 Second Installment CORNERSTONE TL INC 09/09/2013 CORNERSTONE TL INC
15-04-114-005 MORGAN, DAVID & ANN 309 S JEFFERSON ST LITCHFIELD, IL 62056-0000	16005 9.61309 0060 0.0000	308 W SARGENT ST LITCHFIELD, IL 62056-0000 N 1/2 LOTS 1-2 & 3 BLK 49 ORIGINAL TOWN HUGGINS ADD 8-5-772 S T00 R HOME ON PRIV TAX	0 0 2,490 6,660 9,150 0	0 0 0 0 0 0							
										Tax Due \$429.71 \$429.71 \$859.42 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$429.71 \$429.71 \$859.42 Paid \$429.71 \$429.71 \$859.42 Unpaid \$0.00 \$0.00 \$0.00	First Installment 07/15/2013 Second Installment JACKSONVILLE SAVINGS BANK 08/22/2013 JACKSONVILLE SAVINGS BANK
15-04-114-006 MORGAN, DAVID & ANN 309 S JEFFERSON ST LITCHFIELD, IL 62056-0000	16005 9.61309 0060 0.0000	309 S JEFFERSON LITCHFIELD, IL 62056-0000 S 1/2 LOTS 1-2 & 3 BLK 49 ORIGINAL TOWN HUGGINS ADD 8-5-773 S T00 R HOME ON PRIV TAX	0 0 2,490 150 2,640 0	0 0 0 0 0 0							
										Tax Due \$124.01 \$124.01 \$248.02 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$124.01 \$124.01 \$248.02 Paid \$124.01 \$124.01 \$248.02 Unpaid \$0.00 \$0.00 \$0.00	First Installment 07/15/2013 Second Installment JACKSONVILLE SAVINGS BANK 08/22/2013 JACKSONVILLE SAVINGS BANK
15-04-114-007 HENDERSON, DANIEL 314 W SARGENT LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	314 W SARGENT LITCHFIELD, IL 62056-0000 LOT 4 BLK 49 ORIGINAL TOWN HUGGINS ADD 8-5-774 & 775 S T00 R	0 0 1,820 11,310 13,130 0	0 6,000 0 0 0 0							
										Tax Due \$328.77 \$328.77 \$657.54 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$328.77 \$328.77 \$657.54 Paid \$328.77 \$328.77 \$657.54 Unpaid \$0.00 \$0.00 \$0.00	First Installment 07/19/2013 Second Installment HENDERSON, DANIEL 07/19/2013 HENDERSON, DANIEL
15-04-115-007 DAVIS, TODD A & DEBRA K C/O LITCHFIEL NATIONAL BANK P O BOX 309 Litchfield, IL 62056-	16005 9.61309 0040 0.0000	323 W COLUMBIA LITCHFIELD, IL 62056-0000 MID 1/3 LOTS 7-10 & 11 BLK 52 ORIGINAL TOWN HUGGINS ADD 8-5-795 S T00 R	0 0 1,990 15,640 17,630 0	0 6,000 0 0 0 0							
										Tax Due \$540.26 \$540.26 \$1,080.52 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$540.26 \$540.26 \$1,080.52 Paid \$540.26 \$540.26 \$1,080.52 Unpaid \$0.00 \$0.00 \$0.00	First Installment 08/30/2013 Second Installment DAVIS, TODD A & DEBRA K C/O LITCH 09/09/2013 DAVIS, TODD A & DEBRA K C/O LITCH

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres		Land	Sr Citizen	Bldg / Imp.	Sr Freeze								
15-04-115-008 ZAGER BERNADINE E C/O LUCILLE ARTH 319 W COLUMBIA ST LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	319 W COLUMBIA ST LITCHFIELD, IL 62056-0000 E 1/3 LOTS 7-10 & 11 BLK 52 ORIGINAL TOWN HUGGINS ADD 8-5-796 S T00 R	0 0 2,030 10,010 12,040 0	0 6,000 784 4,996 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment 07/22/2013 BRADLEY, SHIRLEY Second Installment 08/08/2013 BRADLEY, SHIRLEY
15-04-115-009 BRADLEY, SHIRLEY 401 S JEFFERSON Litchfield, IL 62056-	16005 9.61309 0040 0.0000	401 S JEFFERSON LITCHFIELD, IL 62056-0000 LOT 1 & 15 FT LOT 4 BLK 52 ORIGINAL TOWN HUGGINS ADD 8-5-786 S T00 R	0 0 3,110 2,140 5,250 0	0 1,278 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$185.15 \$0.00 \$0.00 \$0.00 \$185.15 \$185.15 \$0.00	\$185.15 \$0.00 \$0.00 \$0.00 \$185.15 \$185.15 \$0.00	\$370.30 \$0.00 \$0.00 \$0.00 \$370.30 \$370.30 \$0.00	First Installment 07/22/2013 BRADLEY, SHIRLEY Second Installment 08/08/2013 BRADLEY, SHIRLEY
15-04-115-010 CAMP, SEAN C/O CORNERSTONE TL INC 210 SPRINGFIELD RD Gillespie, IL 62033-	16005 9.61309 0040 0.0000	407 S JEFFERSON ST LITCHFIELD, IL 62056-0000 S 40 FT LOT 4 BLK 52 ORIGINAL TOWN HUGGINS ADD 8-5-790 S T00 R	0 0 1,700 4,640 6,340 0	0 5,075 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$54.08 \$0.00 \$0.00 \$0.00 \$54.08 \$54.08 \$0.00	\$54.08 \$0.00 \$0.00 \$0.00 \$54.08 \$54.08 \$0.00	\$108.16 \$0.00 \$0.00 \$0.00 \$108.16 \$108.16 \$0.00	First Installment 08/08/2013 CORNERSTONE TL INC Second Installment 09/09/2013 CORNERSTONE TL INC
15-04-115-011 GILLIAM, JERRY & MICHELLE HUGHES C/C CORNERSTONE TL INC 210 SPRINGFIELD RD GILLESPIE, IL 62033-0000	16005 9.61309 0040 0.0000	413 S JEFFERSON ST LITCHFIELD, IL 62056-0000 LOT 5 BLK 52 ORIGINAL TOWN HUGGINS ADD 8-5-791 S T00 R	0 0 2,220 7,150 9,370 0	0 6,000 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$151.89 \$0.00 \$0.00 \$0.00 \$151.89 \$151.89 \$0.00	\$151.89 \$0.00 \$0.00 \$0.00 \$151.89 \$151.89 \$0.00	\$303.78 \$0.00 \$0.00 \$0.00 \$303.78 \$303.78 \$0.00	First Installment 08/08/2013 CORNERSTONE TL INC Second Installment 09/09/2013 CORNERSTONE TL INC
15-04-115-012 CARROLL, THERESA C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	16005 9.61309 0040 0.0000	419 S JEFFERSON ST LITCHFIELD, IL 62056-0000 LOT 8 BLK 52 ORIGINAL TOWN HUGGINS ADD 8-5-793 S T00 R	0 0 2,260 10,530 12,790 0	0 6,000 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$312.91 \$0.00 \$0.00 \$0.00 \$312.91 \$312.91 \$0.00	\$312.91 \$0.00 \$0.00 \$0.00 \$312.91 \$312.91 \$0.00	\$625.82 \$0.00 \$0.00 \$0.00 \$625.82 \$625.82 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
15-04-115-013 CARROLL, THERESA C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	16005 9.61309 0030 0.0000	S JEFFERSON ST Litchfield, IL 62056-0000 N 1/2 LOT 9 BLK 52 ORIGINAL TOWN HUGGINS ADD 8-5-797 S T00 R	0 0 1,140 0 1,140 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$53.84 \$0.00 \$0.00 \$0.00 \$53.84 \$53.84 \$0.00	\$53.84 \$0.00 \$0.00 \$0.00 \$53.84 \$53.84 \$0.00	\$107.68 \$0.00 \$0.00 \$0.00 \$107.68 \$107.68 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
15-04-115-014 HANKINS, TAMRA D C/O LITCHFIELD NATIONAL BANK P O BOX 309 Litchfield, IL 62056-	16005 9.61309 0030 0.0000	427 S JEFFERSON LITCHFIELD, IL 62056-0000 S 1/2 LOT 9 BLK 52 ORIGINAL TOWN HUGGINS ADD 8-5-798 S T00 R	0 0 1,140 0 1,140 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$107.68 \$0.00 \$0.00 \$0.00 \$107.68 \$107.68 \$0.00	First Installment 08/30/2013 HANKINS, TAMRA D C/O LITCHFIELD I Second Installment 09/09/2013 HANKINS, TAMRA D C/O LITCHFIELD I
15-04-115-015 HANKINS, TAMRA D C/O LITCHFIELD NATIONAL BANK P O BOX 309 Litchfield, IL 62056-	16005 9.61309 0040 0.0000	427 S JEFFERSON LITCHFIELD, IL 62056-0000 LOT 12 BLK 52 ORIGINAL TOWN HUGGINS ADD 8-5-799 S T00 R	0 0 2,960 11,740 14,700 0	990 6,000 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$711.38 \$0.00 \$0.00 \$0.00 \$711.38 \$711.38 \$0.00	First Installment 08/30/2013 HANKINS, TAMRA D C/O LITCHFIELD I Second Installment 09/09/2013 HANKINS, TAMRA D C/O LITCHFIELD I
15-04-115-016 DAVIS, TODD A & DEBRA K C/O LITCHFIELD NATIONAL BANK P O BOX 309 Litchfield, IL 62056-	16005 9.61309 0030 0.0000	323 W COLUMBIA LITCHFIELD, IL 62056-0000 LOT 6 & N 30 FT W 1/3 LOT 7 BLK 52 ORIGINAL TOWN HUGGINS ADD 8-5-792 S T00 R	0 0 2,110 0 2,110 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$198.04 \$0.00 \$0.00 \$0.00 \$198.04 \$198.04 \$0.00	First Installment 08/30/2013 DAVIS, TODD A & DEBRA K C/O LITCH Second Installment 09/09/2013 DAVIS, TODD A & DEBRA K C/O LITCH
15-04-115-017 BURRIS, MARY BETH C/O LITCHFIELD COMMUNITY SAVINGS P O BOX 445 Litchfield, IL 62056-	16005 9.61309 0040 0.0000	325 W COLUMBIA LITCHFIELD, IL 62056-0000 S 25 FT W 1/3 LOT 7 & W 1/3 LOTS 10 & 11 BLK 52 ORIGINAL TOWN HUGGINS ADD 8-5-794 S T00 R	0 0 1,700 16,020 17,720 0	0 6,000 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,088.20 \$0.00 \$0.00 \$0.00 \$1,088.20 \$1,088.20 \$0.00	First Installment 07/15/2013 JACKSONVILLE SAVINGS BANK Second Installment 08/22/2013 JACKSONVILLE SAVINGS BANK
15-04-115-018 HULL, LORETTA I 408 S ADAMS LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	408 S ADAMS LITCHFIELD, IL 62056-0000 W 1/2 LTS 2 & 3 BLK 52 ORIGINAL TOWN HUGGINS ADD HOME ON PRIV TAX 8-5-789 S T00 R	0 0 1,720 130 1,850 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$174.00 \$0.00 \$0.00 \$0.00 \$174.00 \$174.00 \$0.00	First Installment 06/20/2013 HULL, LORETTA I Second Installment 06/20/2013 HULL, LORETTA I
15-04-115-019 ELLINGTON, ANGELETTE R 316 W MARTIN ST LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	316 W MARTIN ST LITCHFIELD, IL 62056-0000 E 1/2 LTS 2 & 3 BLK 52 ORIGINAL TOWN HUGGINS ADD 8-5-787 & 788 S T00 R	0 0 1,740 6,350 8,090 0	0 4,099 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$366.36 \$0.00 \$0.00 \$0.00 \$366.36 \$366.36 \$0.00	First Installment 06/21/2013 ELLINGTON, ANGELETTE R Second Installment 06/21/2013 ELLINGTON, ANGELETTE R

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
15-04-116-001 HOLLO, DAVID & ANN 213 W HAUSER LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	326 W COLUMBIA ST LITCHFIELD, IL 62056-0000 W 1/3 LOT 2 BLK 60 ORIGINAL TOWN HUGGINS ADD 8-5-887 S T00 R	0 0 610 8,060 8,670 0	0 0 0 0 0 0					
					Tax Due	\$407.60	\$407.60	\$815.20	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	HOLLO, DAVID L & ANN M
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$407.60	\$407.60	\$815.20	
					Paid	\$407.60	\$407.60	\$815.20	08/07/2013
					Unpaid	\$0.00	\$0.00	\$0.00	HOLLO, DAVID L & ANN M
15-04-116-002 YOUNG, STEWART JR C/O BANK & TRUST P O BOX 410 Litchfield, IL 62056-	16005 9.61309 0040 0.0000	327 W SOUTH ST LITCHFIELD, IL 62056-0000 W 1/3 LOTS 3 & 6 BLK 60 ORIGINAL TOWN HUGGINS ADD 8-5-888 S T00 R	0 0 1,450 19,490 20,940 0	0 6,000 0 0 0 0					
					Tax Due	\$695.99	\$695.99	\$1,391.98	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$695.99	\$695.99	\$1,391.98	
					Paid	\$695.99	\$695.99	\$1,391.98	09/03/2013
					Unpaid	\$0.00	\$0.00	\$0.00	Bank & Trust Company
15-04-116-003 GERL, NICHOLAS & CECILIA, C/O BANK & TRUST CO 401 N MADISON PO BOX 410 Litchfield, IL 62056-	16005 9.61309 0040 0.0000	323 W SOUTH LITCHFIELD, IL 62056-0000 E 2/3 LOTS 2-3 & 6 BLK 60 ORIGINAL TOWN HUGGINS ADD 8-5-886 S T00 R	0 0 2,880 24,560 27,440 0	0 6,000 0 0 0 0					
					Tax Due	\$1,001.21	\$1,001.21	\$2,002.42	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,001.21	\$1,001.21	\$2,002.42	
					Paid	\$1,001.21	\$1,001.21	\$2,002.42	09/03/2013
					Unpaid	\$0.00	\$0.00	\$0.00	Bank & Trust Company
15-04-116-004 BERGMANN, JOSEPH F 501 S JEFFERSON Litchfield, IL 62056-	16005 9.61309 0040 0.0000	501 S JEFFERSON LITCHFIELD, IL 62056-0000 LOT 1 & N 1/2 LOT 4 BLK 60 ORIGINAL TOWN HUGGINS ADD 8-5-884 S T00 R	0 0 3,140 17,030 20,170 0	0 6,000 0 0 0 0					
					Tax Due	\$659.46	\$659.46	\$1,318.92	First Installment Sold at Tax Sale
					Drainage Due	\$0.00	\$0.00	\$0.00	
					Pen. Due	\$19.78	\$9.89	\$29.67	
					Cost Due	\$0.00	\$44.00	\$44.00	Second Installment Sold at Tax Sale
					Total Due	\$679.24	\$713.35	\$1,392.59	
					Paid	\$679.24	\$713.35	\$1,392.59	
					Unpaid	\$0.00	\$0.00	\$0.00	
15-04-116-005 FISHER, RONALD L & NORITA L 511 S JEFFERSON Litchfield, IL 62056-	16005 9.61309 0040 0.0000	511 S JEFFERSON LITCHFIELD, IL 62056-0000 LOT 5 & S 1/2 LOT 4 BLK 60 ORIGINAL TOWN HUGGINS ADD 8-5-885 S T00 R	0 0 3,140 20,310 23,450 0	0 6,000 4,000 0 0 0					
					Tax Due	\$621.49	\$621.49	\$1,242.98	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	FISHER, RONALD L & NORITA L
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$621.49	\$621.49	\$1,242.98	
					Paid	\$621.49	\$621.49	\$1,242.98	07/30/2013
					Unpaid	\$0.00	\$0.00	\$0.00	FISHER, RONALD L & NORITA L
15-04-126-001 PHILSAM PROPERTIES LLC P O BOX 129 Litchfield, IL 62056-	16055 9.61309 0080 0.0000	120 W ST JOHN ST LITCHFIELD, IL 62056-0000 PT N 1/2 NW ORIGINAL TOWN HUGGINS ADD 8-5-657 S T00 R	0 0 2,770 12,030 14,800 0	0 0 0 0 0 0					
					Tax Due	\$695.51	\$695.51	\$1,391.02	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	PHILSAM PROPERTIES LLC
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$695.51	\$695.51	\$1,391.02	
					Paid	\$695.51	\$695.51	\$1,391.02	09/05/2013
					Unpaid	\$0.00	\$0.00	\$0.00	PHILSAM PROPERTIES LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-04-126-002 PHILSAM PROPERTIES LLC P O BOX 129 Litchfield, IL 62056-	16055 9.61309 0080 0.8200	120 W ST JOHN ST LITCHFIELD, IL 62056-0000 PT NW PER 311/883 ORIGINAL TOWN HUGGINS ADD 8-5-657-1 S T00 R	0 0 4,100 10,830 14,930 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$701.76 \$0.00 \$0.00 \$0.00 \$701.76 \$701.76 \$0.00	\$701.76 \$0.00 \$0.00 \$0.00 \$701.76 \$701.76 \$0.00	\$1,403.52 \$0.00 \$0.00 \$0.00 \$1,403.52 \$1,403.52 \$0.00	First Installment 08/05/2013 PHILSAM PROPERTIES LLC Second Installment 09/05/2013 PHILSAM PROPERTIES LLC
15-04-126-003 ILLINOIS POWER COMPANY C/O AMEREN SERVICES PO BOX 66149 MC 210 ST LOUIS, MO 63166-6149	16055 9.61309 0060 0.7400	S STATE ST LITCHFIELD, IL 62056-0000 PT FORMER RR W 1/2 NW SEC 4 8-5-657-5 S4 T08 R5	0 0 8,280 0 8,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$389.33 \$0.00 \$0.00 \$0.00 \$389.33 \$389.33 \$0.00	\$389.33 \$0.00 \$0.00 \$0.00 \$389.33 \$389.33 \$0.00	\$778.66 \$0.00 \$0.00 \$0.00 \$778.66 \$778.66 \$0.00	First Installment 07/16/2013 ILLINOIS POWER COMPANY Second Installment 07/16/2013 ILLINOIS POWER COMPANY
15-04-127-001 T DIAMOND T LLC 212 S MONTGOMERY Litchfield, IL 62056-	16055 9.61309 0080 0.0000	ST JOHN ST LITCHFIELD, IL 62056-0000 LOTS 11 & 12 BLK 42 ORIGINAL TOWN HUGGINS ADD 8-5-687 S T00 R	0 0 1,960 0 1,960 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$92.29 \$0.00 \$0.00 \$0.00 \$92.29 \$92.29 \$0.00	\$92.29 \$0.00 \$1.38 \$0.00 \$93.67 \$93.67 \$0.00	\$184.58 \$0.00 \$1.38 \$0.00 \$185.96 \$185.96 \$0.00	First Installment 08/30/2013 T DIAMOND T LLC Second Installment 09/11/2013 T DIAMOND T LLC
15-04-127-002 P P P PROPERTIES 175 ARROWHEAD LN Litchfield, IL 62056-	16055 9.61309 0060 0.0000	212 W ST JOHN ST LITCHFIELD, IL 62056-0000 LOT 10 BLK 42 ORIGINAL TOWN HUGGINS ADD 8-5-686 S T00 R	0 0 3,410 0 3,410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$160.06 \$0.00 \$0.00 \$0.00 \$160.06 \$160.06 \$0.00	\$160.06 \$0.00 \$0.00 \$0.00 \$160.06 \$160.06 \$0.00	\$320.12 \$0.00 \$0.00 \$0.00 \$320.12 \$320.12 \$0.00	First Installment 07/31/2013 P P P PROPERTIES Second Installment 07/31/2013 P P P PROPERTIES
15-04-127-004 P P P PROPERTIES 175 ARROWHEAD LN Litchfield, IL 62056-	16055 9.61309 0060 0.0000	212 W ST JOHN ST LITCHFIELD, IL 62056-0000 LOT 9 BLK 42 ORIGINAL TOWN HUGGINS ADD 8-5-684 S T00 R	0 0 1,470 0 1,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$69.22 \$0.00 \$0.00 \$0.00 \$69.22 \$69.22 \$0.00	\$69.22 \$0.00 \$0.00 \$0.00 \$69.22 \$69.22 \$0.00	\$138.44 \$0.00 \$0.00 \$0.00 \$138.44 \$138.44 \$0.00	First Installment 07/31/2013 P P P PROPERTIES Second Installment 07/31/2013 P P P PROPERTIES
15-04-127-005 T DIAMOND T LLC 212 S MONTGOMERY Litchfield, IL 62056-	16055 9.61309 0080 0.0000	120 W ST JOHN ST LITCHFIELD, IL 62056-0000 LOT 8 & 12 FT LOT 7 BLK 42 ORIGINAL TOWN HUGGINS ADD 8-5-685 S T00 R	0 0 980 1,820 2,800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$131.70 \$0.00 \$0.00 \$0.00 \$131.70 \$131.70 \$0.00	\$131.70 \$0.00 \$1.98 \$0.00 \$133.68 \$133.68 \$0.00	\$263.40 \$0.00 \$1.98 \$0.00 \$265.38 \$265.38 \$0.00	First Installment 08/30/2013 T DIAMOND T LLC Second Installment 09/11/2013 T DIAMOND T LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
15-04-127-006 T DIAMOND T LLC 212 S MONTGOMERY Litchfield, IL 62056-	16055 9.61309 0080 0.0000	120 W ST JOHN ST LITCHFIELD, IL 62056-0000 W 15 FT LOT 6 & E 38 FT LOT 7 BLK 42 ORIGINAL TOWN HUGGINS ADD 8-5-683 S T00 R	0 0 980 0 980 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due	\$46.15	\$46.15	\$92.30	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
										Pen. Due	\$0.00	\$0.69	\$0.69	T DIAMOND T LLC
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$46.15	\$46.84	\$92.99	Second Installment
										Paid	\$46.15	\$46.84	\$92.99	09/11/2013
										Unpaid	\$0.00	\$0.00	\$0.00	T DIAMOND T LLC
15-04-127-007 T DIAMOND T LLC 212 S MONTGOMERY Litchfield, IL 62056-	16055 9.61309 0080 0.0000	120 W ST JOHN ST LITCHFIELD, IL 62056-0000 LOTS 3-4 & 5 & E 35 FT LOT 6 BLK 42 ORIGINAL TOWN HUGGINS ADD 8-5-682 S T00 R	0 0 3,230 47,550 50,780 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due	\$2,386.45	\$2,386.45	\$4,772.90	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
										Pen. Due	\$0.00	\$35.80	\$35.80	T DIAMOND T LLC
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$2,386.45	\$2,422.25	\$4,808.70	Second Installment
										Paid	\$2,386.45	\$2,422.25	\$4,808.70	09/11/2013
										Unpaid	\$0.00	\$0.00	\$0.00	T DIAMOND T LLC
15-04-127-008 T DIAMOND T LLC 212 S MONTGOMERY Litchfield, IL 62056-	16055 9.61309 0080 0.0000	120 W ST JOHN ST LITCHFIELD, IL 62056-0000 N 1/2 LOTS 1 & 2 BLK 42 ORIGINAL TOWN HUGGINS ADD 8-5-679 S T00 R	0 0 870 0 870 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due	\$40.86	\$40.86	\$81.72	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
										Pen. Due	\$0.00	\$0.61	\$0.61	T DIAMOND T LLC
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$40.86	\$41.47	\$82.33	Second Installment
										Paid	\$40.86	\$41.47	\$82.33	09/11/2013
										Unpaid	\$0.00	\$0.00	\$0.00	T DIAMOND T LLC
15-04-127-009 T DIAMOND T LLC 212 S MONTGOMERY Litchfield, IL 62056-	16055 9.61309 0080 0.0000	120 W ST JOHN ST LITCHFIELD, IL 62056-0000 S 1/2 EX E 7 FT LOT 2 BLK 42 ORIGINAL TOWN HUGGINS ADD 8-5-681 S T00 R	0 0 460 0 460 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due	\$21.63	\$21.63	\$43.26	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
										Pen. Due	\$0.00	\$0.32	\$0.32	T DIAMOND T LLC
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$21.63	\$21.95	\$43.58	Second Installment
										Paid	\$21.63	\$21.95	\$43.58	09/11/2013
										Unpaid	\$0.00	\$0.00	\$0.00	T DIAMOND T LLC
15-04-127-010 T DIAMOND T LLC 212 S MONTGOMERY Litchfield, IL 62056-	16055 9.61309 0080 0.0000	120 W ST JOHN ST LITCHFIELD, IL 62056-0000 PT LOTS 1 & 2 BLK 42 20 FT X 50 FT ORIGINAL TOWN HUGGINS ADD 8-5-678 S T00 R	0 0 320 0 320 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due	\$14.90	\$14.90	\$29.80	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
										Pen. Due	\$0.00	\$0.22	\$0.22	T DIAMOND T LLC
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$14.90	\$15.12	\$30.02	Second Installment
										Paid	\$14.90	\$15.12	\$30.02	09/11/2013
										Unpaid	\$0.00	\$0.00	\$0.00	T DIAMOND T LLC
15-04-127-011 T DIAMOND T LLC 212 S MONTGOMERY Litchfield, IL 62056-	16055 9.61309 0080 0.0000	120 W ST JOHN ST LITCHFIELD, IL 62056-0000 PT LOTS 1 & 2 BLK 42 17 FT X 51 FT ORIGINAL TOWN HUGGINS ADD 8-5-676 S T00 R	0 0 320 0 320 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due	\$14.90	\$14.90	\$29.80	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
										Pen. Due	\$0.00	\$0.22	\$0.22	T DIAMOND T LLC
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$14.90	\$15.12	\$30.02	Second Installment
										Paid	\$14.90	\$15.12	\$30.02	09/11/2013
										Unpaid	\$0.00	\$0.00	\$0.00	T DIAMOND T LLC

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Tax Rate		Land	Sr Citizen					
	Acres		Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-04-127-012	16055	120 W ST JOHN ST	0	0	Tax Due	\$14.90	\$14.90	\$29.80	First Installment
T DIAMOND T LLC	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
212 S MONTGOMERY	0080	PT LOTS 1 & 2 BLK 42 20 FT X 51 FT	320	0	Pen. Due	\$0.00	\$0.22	\$0.22	T DIAMOND T LLC
Litchfield, IL 62056-	0.0000	ORIGINAL TOWN HUGGINS ADD 8-5-677 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			320	0	Total Due	\$14.90	\$15.12	\$30.02	
			0	0	Paid	\$14.90	\$15.12	\$30.02	09/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	T DIAMOND T LLC
15-04-127-013	16055	120 W ST JOHN ST	0	0	Tax Due	\$14.90	\$14.90	\$29.80	First Installment
T DIAMOND T LLC	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
212 S MONTGOMERY	0080	LOTS 1 & 2 BLK 42 18 FT 51 FT ORIGINAL	320	0	Pen. Due	\$0.00	\$0.22	\$0.22	T DIAMOND T LLC
Litchfield, IL 62056-	0.0000	TOWN HUGGINS ADD 8-5-680 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			320	0	Total Due	\$14.90	\$15.12	\$30.02	
			0	0	Paid	\$14.90	\$15.12	\$30.02	09/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	T DIAMOND T LLC
15-04-128-001	16005	220 W SARGENT	0	0	Tax Due	\$810.39	\$810.39	\$1,620.78	First Installment
WAUGH, CAMMIE J, C/O LITCHFIELD	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
NATIONAL BANK	0040	N 1/2 LOT 12 BLK 48 ORIGINAL TOWN	1,140	0	Pen. Due	\$0.00	\$0.00	\$0.00	WAUGH, CAMMIE J, C/O LITCHFIELD
PO BOX 309	0.0000	HUGGINS ADD 8-5-770 S T00 R	16,100	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-			17,240	0	Total Due	\$810.39	\$810.39	\$1,620.78	
			0	0	Paid	\$810.39	\$810.39	\$1,620.78	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WAUGH, CAMMIE J, C/O LITCHFIELD
15-04-128-002	16005	219 W MARTIN ST	0	0	Tax Due	\$246.10	\$246.10	\$492.20	First Installment
GILL, ENOS P JR	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
219 W MARTIN	0040	S 1/2 LOT 12 BLK 48 ORIGINAL TOWN	1,140	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	GILL, ENOS PJR
LITCHFIELD, IL 62056-0000	0.0000	HUGGINS ADD 8-5-771 S T00 R	14,320	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			15,460	0	Total Due	\$246.10	\$246.10	\$492.20	
			0	0	Paid	\$246.10	\$246.10	\$492.20	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	GILL, ENOS PJR
15-04-128-003	16005	218 W SARGENT	0	0	Tax Due	\$440.28	\$440.28	\$880.56	First Installment
ISAACS, SHAWN PATRICK & THOMAS E	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2013
703 E UNION AVE	0040	LOT 11 BLK 48 ORIGINAL TOWN	2,030	0	Pen. Due	\$0.00	\$0.00	\$0.00	ISAACS, SHAWN P
LITCHFIELD, IL 62056-0000	0.0000	HUGGINS ADD 8-5-769 S T00 R	7,330	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,360	0	Total Due	\$440.28	\$440.28	\$880.56	
			0	0	Paid	\$440.28	\$440.28	\$880.56	07/22/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ISAACS, SHAWN P
15-04-128-004	16005	216 W SARGENT ST	0	0	Tax Due	\$958.91	\$958.91	\$1,917.82	First Installment
LEWEY, JASON A	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
216 N SARGENT ST	0040	LOT 10 BLK 48 ORIGINAL TOWN	2,030	0	Pen. Due	\$0.00	\$0.00	\$0.00	Wells Fargo Real Estate Tax Service, LL
Litchfield, IL 62056-	0.0000	HUGGINS ADD 8-5-768 S T00 R	18,370	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			20,400	0	Total Due	\$958.91	\$958.91	\$1,917.82	
			0	0	Paid	\$958.91	\$958.91	\$1,917.82	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	Wells Fargo Real Estate Tax Service, LL

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
15-04-128-005 NIEMANN, RONALD & MARY JO 815 E SOUTH Litchfield, IL 62056-	16005 9.61309 0040 0.0000	208 W SARGENT ST LITCHFIELD, IL 62056-0000 LOT 9 BLK 48 ORIGINAL TOWN HUGGINS ADD 8-5-767 S T00 R	0 0 2,030 11,320 13,350 0	0 0 0 0 0 0					
					Tax Due	\$627.74	\$627.74	\$1,255.48	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	NIEMANN, RONALD & MARY JO
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$627.74	\$627.74	\$1,255.48	
					Paid	\$627.74	\$627.74	\$1,255.48	09/09/2013
					Unpaid	\$0.00	\$0.00	\$0.00	NIEMANN, RONALD & MARY JO
15-04-128-006 HOLLO, DAVID L & ANN 213 W HAUSER ST LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	204 W SARGENT ST LITCHFIELD, IL 62056-0000 LOT 8 BLK 48 ORIGINAL TOWN HUGGINS ADD 8-5-766 S T00 R	0 0 2,030 6,850 8,880 0	0 0 0 0 0 0					
					Tax Due	\$417.69	\$417.69	\$835.38	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	HOLLO, DAVID L & ANN M
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$417.69	\$417.69	\$835.38	
					Paid	\$417.69	\$417.69	\$835.38	08/07/2013
					Unpaid	\$0.00	\$0.00	\$0.00	HOLLO, DAVID L & ANN M
15-04-128-007 BEST, LORETTA C/O NATIONAL BANK PO BOX 310 HILLSBORO, IL 62049-0000	16005 9.61309 0040 0.0000	128 W SARGENT ST LITCHFIELD, IL 62056-0000 LOT 7 BLK 48 ORIGINAL TOWN HUGGINS ADD 8-5-765 S T00 R	0 0 2,030 10,850 12,880 0	0 6,000 61 6,539 0 0					
					Tax Due	\$0.00	\$0.00	\$0.00	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	
					Pen. Due	\$0.00	\$0.00	\$0.00	
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$0.00	\$0.00	\$0.00	
					Paid	\$0.00	\$0.00	\$0.00	
					Unpaid	\$0.00	\$0.00	\$0.00	
15-04-128-008 BREWER, AARON A & ESTHER 122 W MARTIN ST LITCHFIELD, IL 62056-0000	16005 9.61309 0030 0.0000	124 W SARGENT ST LITCHFIELD, IL 62056-0000 W 35 FT LOT 6 BLK 48 ORIGINAL TOWN HUGGINS ADD 8-5-764 S T00 R	0 0 880 0 880 0	0 0 0 0 0 0					
					Tax Due	\$41.34	\$41.34	\$82.68	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	BREWER, AARON A & ESTHER
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$41.34	\$41.34	\$82.68	
					Paid	\$41.34	\$41.34	\$82.68	08/30/2013
					Unpaid	\$0.00	\$0.00	\$0.00	BREWER, AARON A & ESTHER
15-04-128-009 BREWER, AARON A 122 W MARTIN LITCHFIELD, IL 62056-0000	16005 9.61309 0030 0.0000	120 W SARGENT ST LITCHFIELD, IL 62056-0000 LOT 5 & BAL LOT 6 BLK 48 ORIGINAL TOWN HUGGINS ADD 8-5-763 S T00 R	0 0 3,110 0 3,110 0	0 0 0 0 0 0					
					Tax Due	\$146.12	\$146.12	\$292.24	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	BREWER, AARON A
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$146.12	\$146.12	\$292.24	
					Paid	\$146.12	\$146.12	\$292.24	08/30/2013
					Unpaid	\$0.00	\$0.00	\$0.00	BREWER, AARON A
15-04-128-010 BENTHAL, STEVEN R 3929 STAUNTON RD EDWARDSVILLE, IL 62025-6733	16005 9.61309 0040 0.0000	116 W SARGENT ST LITCHFIELD, IL 62056-0000 LOT 4 BLK 48 ORIGINAL TOWN HUGGINS ADD 8-5-762 S T00 R	0 0 2,030 19,830 21,860 0	0 0 0 0 0 0					
					Tax Due	\$1,027.64	\$1,027.64	\$2,055.28	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	BENTHAL, STEVEN R
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,027.64	\$1,027.64	\$2,055.28	
					Paid	\$1,027.64	\$1,027.64	\$2,055.28	09/05/2013
					Unpaid	\$0.00	\$0.00	\$0.00	BENTHAL, STEVEN R

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
15-04-128-011 BAILEY, JACQUELINE S 114 W SARGENT ST LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	114 W SARGENT LITCHFIELD, IL 62056-0000 W PT LOTS 1 & 2 BLK 48 ORIGINAL TOWN HUGGINS ADD 8-5-756 S T00 R	0 0 3,920 3,990 7,910 0	0 5,349 0 0 0 0		0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$114.45 \$0.00 \$1.72 \$0.00 \$116.17 \$116.17 \$0.00	\$114.45 \$0.00 \$0.00 \$0.00 \$114.45 \$114.45 \$0.00	\$228.90 \$0.00 \$1.72 \$0.00 \$230.62 \$230.62 \$0.00	First Installment 08/28/2013 BAILEY, JACQUELINE S Second Installment 08/28/2013 BAILEY, JACQUELINE S
15-04-128-012 HANKINS, DAVID E 105 W MARTIN ST LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	105 W MARTIN LITCHFIELD, IL 62056-0000 PT LTS 2 & 3 BLK 48 54 FT X 60 FT ORIGINAL TOWN HUGGINS ADD 8-5-760 S T00 R	0 0 1,720 11,270 12,990 0	0 6,000 0 0 0 0		0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$225.91 \$0.00 \$0.00 \$0.00 \$225.91 \$225.91 \$0.00	\$225.91 \$0.00 \$0.00 \$0.00 \$225.91 \$225.91 \$0.00	\$451.82 \$0.00 \$0.00 \$0.00 \$451.82 \$451.82 \$0.00	First Installment 08/30/2013 HANKINS, DAVID E Second Installment 09/09/2013 HANKINS, DAVID E
15-04-128-013 VERTICCHIO, RICK GUARDIAN P O BOX 87 100 E CHESTNUT ST Gillespie, IL 62033-	16005 9.61309 0030 0.0000	112 W SARGENT ST LITCHFIELD, IL 62056-0000 W 37 FT E 97 FT LOT 1 & N 5 FT W 37 FT E 97 FT LOT 2 BLK 48 ORIGINAL TOWN HUGGINS ADD 8-5-754 S T00 R	0 0 1,310 0 1,310 0	0 0 0 0 0 0		0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$61.53 \$0.00 \$1.85 \$0.00 \$63.38 \$63.38 \$0.00	\$61.53 \$0.00 \$0.92 \$10.00 \$72.45 \$72.45 \$0.00	\$123.06 \$0.00 \$2.77 \$10.00 \$135.83 \$135.83 \$0.00	First Installment 10/04/2013 GIMA, JOHN Second Installment 10/04/2013 GIMA, JOHN
15-04-128-014 VERTICCHIO, RICK GUARDIAN P O BOX 87 100 E CHESTNUT ST Gillespie, IL 62033-	16005 9.61309 0060 0.0000	303 S STATE ST LITCHFIELD, IL 62056-0000 E 60 FT LOT 1 & N 5 FT E 60 FT LOT 2 BLK 48 ORIGINAL TOWN HUGGINS ADD 8-5-755 S T00 R	0 0 4,170 12,550 16,720 0	0 0 0 0 0 0		0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$785.87 \$0.00 \$23.58 \$0.00 \$809.45 \$809.45 \$0.00	\$785.87 \$0.00 \$11.79 \$10.00 \$807.66 \$807.66 \$0.00	\$1,571.74 \$0.00 \$35.37 \$10.00 \$1,617.11 \$1,617.11 \$0.00	First Installment 10/04/2013 GIMA, JOHN Second Installment 10/04/2013 GIMA, JOHN
15-04-128-017 SOUTH LITCHFIELD TOWNSHIP PO BOX 388 LITCHFIELD, IL 62056-0000	16005 9.61309 0090 0.0000	311 S STATE ST LITCHFIELD, IL 62056-0000 PT LOT 3 BLK 48 35 FT X 50 FT ORIGINAL TOWN HUGGINS ADD 8-5-759 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0		0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-04-128-018 BAIN, GINA M 307 S STATE ST LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	307 S STATE LITCHFIELD, IL 62056-0000 S 36 1/2 FT N 41 1/2 FT E 90 FT LOT 2 BLK 48 ORIGINAL TOWN HUGGINS ADD 8-5-757 S T00 R	0 0 4,290 18,020 22,310 0	0 6,000 0 0 0 0		0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$663.79 \$0.00 \$0.00 \$0.00 \$663.79 \$663.79 \$0.00	\$663.79 \$0.00 \$0.00 \$0.00 \$663.79 \$663.79 \$0.00	\$1,327.58 \$0.00 \$0.00 \$0.00 \$1,327.58 \$1,327.58 \$0.00	First Installment 07/08/2013 BAIN, GINA M Second Installment 07/08/2013 BAIN, GINA M

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Land					First	Second	Total		
15-04-128-019 SOUTH LITCHFIELD TOWNSHIP PO BOX 388 LITCHFIELD, IL 62056-0000	16005 9.61309 0090 0.0000	309 S STATE ST LITCHFIELD, IL 62056-0000 E PT LOTS 2 & 3 BLK 48 ORIGINAL TOWN HUGGINS ADD DOCKET NO 00-68-27 8-5-761 S T00 R	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-04-129-001 BATES, MICHAEL D, MORRIS, RICHARD L 1128 N MONTGOMERY Litchfield, IL 62056-	16005 9.61309 0040 0.0000	402 S JEFFERSON LITCHFIELD, IL 62056-0000 N 1/2 LOTS 11 & 12 BLK 53 ORIGINAL TOWN HUGGINS ADD 8-5-811 S T00 R	0 0 2,260 9,500 11,760	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$552.76 \$0.00 \$0.00 \$0.00 \$552.76 \$552.76 \$552.76	\$552.76 \$0.00 \$0.00 \$0.00 \$552.76 \$552.76 \$552.76	\$1,105.52 \$0.00 \$0.00 \$0.00 \$1,105.52 \$1,105.52 \$1,105.52	First Installment 07/08/2013 Second Installment BATES, MICHAEL D, MORRIS, RICHAF 07/08/2013 BATES, MICHAEL D, MORRIS, RICHAF
15-04-129-002 TIEMANN, KENNETH & CONNIE C/O LITCHFIELD NATIONAL BANK P O BOX 309 Litchfield, IL 62056-	16005 9.61309 0040 0.0000	410 S JEFFERSON ST LITCHFIELD, IL 62056-0000 S 1/2 LOTS 11 & 12 BLK 53 ORIGINAL TOWN HUGGINS ADD 8-5-812 S T00 R	0 0 2,260 24,330 26,590	0 6,000 0 0 0	0 0 0 0 0	0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$961.31 \$0.00 \$0.00 \$0.00 \$961.31 \$961.31 \$961.31	\$961.31 \$0.00 \$0.00 \$0.00 \$961.31 \$961.31 \$961.31	\$1,922.62 \$0.00 \$0.00 \$0.00 \$1,922.62 \$1,922.62 \$1,922.62	First Installment 08/30/2013 Second Installment TIEMANN, KENNETH & CONNIE 09/09/2013 TIEMANN, KENNETH & CONNIE
15-04-129-003 TIEMANN, KENNETH & CONNIE C/O LITCHFIELD NATIONAL BANK PO BOX 309 LITCHFIELD, IL 62056-0000	16005 9.61309 0030 0.0000	N 85 FT LOT 10 BLK 53 ORIGINAL TOWN HUGGINS ADD 8-5-809 S T00 R	0 0 1,560 0 1,560	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$73.54 \$0.00 \$0.00 \$0.00 \$73.54 \$73.54 \$73.54	\$73.54 \$0.00 \$0.00 \$0.00 \$73.54 \$73.54 \$73.54	\$147.08 \$0.00 \$0.00 \$0.00 \$147.08 \$147.08 \$147.08	First Installment 08/30/2013 Second Installment TIEMANN, KENNETH & CONNIE C/O L 09/09/2013 TIEMANN, KENNETH & CONNIE C/O L
15-04-129-004 TIEMANN, KENNETH & CONNIE C/O LITCHFIELD NATIONAL BANK PO BOX 309 LITCHFIELD, IL 62056-0000	16005 9.61309 0030 0.0000	316 S STATE LITCHFIELD, IL 62056-0000 S 65 FT LOT 10 BLK 53 ORIGINAL TOWN HUGGINS ADD 8-5-810 S T00 R	0 0 880 0 880	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$41.34 \$0.00 \$0.00 \$0.00 \$41.34 \$41.34 \$41.34	\$41.34 \$0.00 \$0.00 \$0.00 \$41.34 \$41.34 \$41.34	\$82.68 \$0.00 \$0.00 \$0.00 \$82.68 \$82.68 \$82.68	First Installment 08/30/2013 Second Installment TIEMANN, KENNETH & CONNIE C/O L 09/09/2013 TIEMANN, KENNETH & CONNIE C/O L
15-04-129-005 LEAKE, PAULINE F 206 W MARTIN LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	206 W MARTIN ST LITCHFIELD, IL 62056-0000 LOT 9 BLK 53 ORIGINAL TOWN HUGGINS ADD 8-5-808 S T00 R	0 0 2,260 9,820 12,080	1,550 6,000 896 3,404 0	0 0 0 0 0	0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-129-007 DIAMOND, ANDREW & JACQUELYN 200 W MARTIN LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	200 W MARTIN LITCHFIELD, IL 62056-0000 LOT 7 BLK 53 ORIGINAL TOWN HUGGINS ADD 8-5-806 S T00 R	0 0 2,280 15,680 17,960 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$555.64 \$0.00 \$0.00 \$0.00 \$555.64 \$555.64 \$0.00	\$555.64 \$0.00 \$0.00 \$0.00 \$555.64 \$555.64 \$0.00	\$1,111.28 \$0.00 \$0.00 \$0.00 \$1,111.28 \$1,111.28 \$0.00	First Installment 08/30/2013 DIAMOND, ANDREW & JACQUELYN Second Installment 09/09/2013 DIAMOND, ANDREW & JACQUELYN
15-04-129-008 BREWER, AARON A 122 W MARTIN LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	122 W MARTIN LITCHFIELD, IL 62056-0000 LOT 6 BLK 53 ORIGINAL TOWN HUGGINS ADD 8-5-805 S T00 R	0 0 2,260 12,270 14,530 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$394.62 \$0.00 \$0.00 \$0.00 \$394.62 \$394.62 \$0.00	\$394.62 \$0.00 \$0.00 \$0.00 \$394.62 \$394.62 \$0.00	\$789.24 \$0.00 \$0.00 \$0.00 \$789.24 \$789.24 \$0.00	First Installment 08/30/2013 BREWER, AARON A Second Installment 09/09/2013 BREWER, AARON A
15-04-129-009 BREWER, AARON & ESTHER 122 W MARTIN LITCHFIELD, IL 62056-0000	16005 9.61309 0030 0.0000	120 W MARTIN ST LITCHFIELD, IL 62056-0000 LOT 5 BLK 53 ORIGINAL TOWN HUGGINS ADD 8-5-804 S T00 R	0 0 2,260 0 2,260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$106.23 \$0.00 \$0.00 \$0.00 \$106.23 \$106.23 \$0.00	\$106.23 \$0.00 \$0.00 \$0.00 \$106.23 \$106.23 \$0.00	\$212.46 \$0.00 \$0.00 \$0.00 \$212.46 \$212.46 \$0.00	First Installment 07/30/2013 BREWER, AARON & ESTHER Second Installment 08/30/2013 BREWER, AARON & ESTHER
15-04-129-010 MIZERA, HANS & SHIRLEY 1205 N LOCUST Litchfield, IL 62056-	16005 9.61309 0040 0.0000	114 W MARTIN ST LITCHFIELD, IL 62056-0000 LOT 4 BLK 53 ORIGINAL TOWN HUGGINS ADD 8-5-803 S T00 R	0 0 2,280 8,460 10,740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$504.69 \$0.00 \$0.00 \$0.00 \$504.69 \$504.69 \$0.00	\$504.69 \$0.00 \$0.00 \$0.00 \$504.69 \$504.69 \$0.00	\$1,009.38 \$0.00 \$0.00 \$0.00 \$1,009.38 \$1,009.38 \$0.00	First Installment 08/05/2013 MIZERA, HANS & SHIRLEY Second Installment 08/27/2013 MIZERA, HANS & SHIRLEY
15-04-129-011 BACON, ROBERT EUGENE & TERESA L 405 S MISSOURI Green Ridge, MO 65332-	16005 9.61309 0040 0.0000	420 S JEFFERSON LITCHFIELD, IL 62056-0000 N 1/2 LOTS 13 & 14 BLK 53 ORIGINAL TOWN HUGGINS ADD 8-5-813 S T00 R	0 0 2,260 28,220 30,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,432.35 \$0.00 \$0.00 \$0.00 \$1,432.35 \$1,432.35 \$0.00	\$1,432.35 \$0.00 \$0.00 \$0.00 \$1,432.35 \$1,432.35 \$0.00	\$2,864.70 \$0.00 \$0.00 \$0.00 \$2,864.70 \$2,864.70 \$0.00	First Installment 08/05/2013 BACON, ROBERT EUGENE & TERESA Second Installment 09/09/2013 BACON, ROBERT EUGENE & TERESA
15-04-129-012 LEMON, MIKE C/O CORNERSTONE TL INC 210 SPRINGFIELD RD Gillespie, IL 62033-	16005 9.61309 0040 0.0000	426 S JEFFERSON ST LITCHFIELD, IL 62056-0000 S 1/2 LOTS 13 & 14 BLK 53 ORIGINAL TOWN HUGGINS ADD 8-5-814 S T00 R	0 0 2,260 6,320 8,580 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$114.88 \$0.00 \$0.00 \$0.00 \$114.88 \$114.88 \$0.00	\$114.88 \$0.00 \$0.00 \$0.00 \$114.88 \$114.88 \$0.00	\$229.76 \$0.00 \$0.00 \$0.00 \$229.76 \$229.76 \$0.00	First Installment 08/08/2013 CORNERSTONE TL INC Second Installment 09/09/2013 CORNERSTONE TL INC

Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-04-129-013	16005	211 W COLUMBIA ST	0	0	Tax Due	\$328.29	\$328.29	\$656.58	First Installment
FUCHS, AUSTIN C/O CORNERSTONE TL II	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
210 SPRINGFIELD RD	0040	LOT 15 BLK 53 ORIGINAL TOWN	2,280	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORNERSTONE TL INC
Gillespie, IL 62033-	0.0000	HUGGINS ADD 8-5-815 S T00 R	10,840	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,120	0	Total Due	\$328.29	\$328.29	\$656.58	09/09/2013
			0	0	Paid	\$328.29	\$328.29	\$656.58	CORNERSTONE TL INC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-129-014	16005	207 W COLUMBIA ST	0	0	Tax Due	\$481.62	\$481.62	\$963.24	First Installment
MARONEY, LISA C/O WELLS FARGO RE-T	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
1 HOME CAMPUS	0040	LOT 16 BLK 53 ORIGINAL TOWN	2,280	0	Pen. Due	\$0.00	\$0.00	\$0.00	Wells Fargo Real Estate Tax Service, LL
DES MOINES, IA 50328-0000	0.0000	HUGGINS ADD 8-5-816 S T00 R	14,100	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			16,380	0	Total Due	\$481.62	\$481.62	\$963.24	08/30/2013
			0	0	Paid	\$481.62	\$481.62	\$963.24	Wells Fargo Real Estate Tax Service, LL
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-129-015	16005	203 W COLUMBIA	0	0	Tax Due	\$757.99	\$757.99	\$1,515.98	First Installment
JOHNSON, LESLIE A	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
203 W COLUMBIA	0040	LOT 17 BLK 53 ORIGINAL TOWN	2,280	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON, LESLIE A
LITCHFIELD, IL 62056-0000	0.0000	HUGGINS ADD 8-5-817 S T00 R	19,990	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			22,270	0	Total Due	\$757.99	\$757.99	\$1,515.98	09/09/2013
			0	0	Paid	\$757.99	\$757.99	\$1,515.98	JOHNSON, LESLIE A
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-129-016	16005	129 W COLUMBIA	0	0	Tax Due	\$715.22	\$715.22	\$1,430.44	First Installment
HIRES, EDDY L	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
129 W COLUMBIA	0040	LOT 18 BLK 53 ORIGINAL TOWN	2,280	0	Pen. Due	\$0.00	\$0.00	\$0.00	HIRES, EDDY L
LITCHFIELD, IL 62056-0000	0.0000	HUGGINS ADD 8-5-818 S T00 R	19,070	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			21,350	0	Total Due	\$715.22	\$715.22	\$1,430.44	09/09/2013
			0	0	Paid	\$715.22	\$715.22	\$1,430.44	HIRES, EDDY L
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-129-017	16005	125 W COLUMBIA ST	0	0	Tax Due	\$303.30	\$303.30	\$606.60	First Installment
FREDERICK, DALE W & JOYCE A C/O	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
NATIONAL BANK	0040	LOT 19 BLK 53 ORIGINAL TOWN	2,280	0	Pen. Due	\$0.00	\$0.00	\$0.00	HILLSBORO NATIONAL BANK
PO BOX 310	0.0000	HUGGINS ADD 8-5-819 S T00 R	10,310	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
HILLSBORO, IL 62049-0000			12,590	0	Total Due	\$303.30	\$303.30	\$606.60	07/19/2013
			0	0	Paid	\$303.30	\$303.30	\$606.60	HILLSBORO NATIONAL BANK
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-129-018	16005	121 W COLUMBIA	0	0	Tax Due	\$1,013.70	\$1,013.70	\$2,027.40	First Installment
GUO, JIAN QUAN	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
5 ILLINI COURT	0040	LOTS 20 BLK 53 ORIGINAL TOWN	2,280	0	Pen. Due	\$0.00	\$0.00	\$0.00	GUO, JIAN QUAN
LITCHFIELD, IL 62056-0000	0.0000	HUGGINS ADD 8-5-820 S T00 R	19,290	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			21,570	0	Total Due	\$1,013.70	\$1,013.70	\$2,027.40	08/30/2013
			0	0	Paid	\$1,013.70	\$1,013.70	\$2,027.40	GUO, JIAN QUAN
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information
			Farm Bldg	Owner Occ.	First	Second	Total	
			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
15-04-129-024 TERRELL, ROBERT C/O CORELOGIC TAX 1 CORELOGIC WAY DFW 4-3 WESTLAKE, TX 76262-	16005 9.61309 0040 0.0000	419 S STATE LITCHFIELD, IL 62056-0000 LOTS 23 & 24 BLK 53 ORIGINAL TOWN HUGGINS ADD 8-5-823 S T00 R	0 0 4,580 38,490 43,070 0	0 6,000 0 0 0 0				
					Tax Due	\$1,735.65	\$1,735.65	\$3,471.30
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$1,735.65	\$1,735.65	\$3,471.30
					Paid	\$1,735.65	\$1,735.65	\$3,471.30
					Unpaid	\$0.00	\$0.00	\$0.00
15-04-129-025 CORRADO, ROBERT & VICKI 429 S STATE ST LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	429 S STATE ST LITCHFIELD, IL 62056-0000 LOT 22 BLK 53 ORIGINAL TOWN HUGGINS ADD 8-5-822 S T00 R	0 0 2,280 28,180 30,460 0	0 6,000 0 0 0 0				
					Tax Due	\$1,143.00	\$1,143.00	\$2,286.00
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$1,143.00	\$1,143.00	\$2,286.00
					Paid	\$1,143.00	\$1,143.00	\$2,286.00
					Unpaid	\$0.00	\$0.00	\$0.00
15-04-129-026 BLACK, LORI, C/O CORNERSTONE TL INC 210 SPRINGFIELD RD Gillespie, IL 62033-	16005 9.61309 0040 0.0000	204 W MARTIN ST LITCHFIELD, IL 62056-0000 LOT 8 EX E 4 FT BLK 53 ORIGINAL TOWN HUGGINS ADD 8-5-807 S T00 R	0 0 2,280 11,240 13,520 0	0 6,000 0 0 0 0				
					Tax Due	\$347.04	\$347.04	\$694.08
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$347.04	\$347.04	\$694.08
					Paid	\$347.04	\$347.04	\$694.08
					Unpaid	\$0.00	\$0.00	\$0.00
15-04-129-030 WALTERS, DENISE C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	16005 9.61309 0040 0.0000	409 S STATE ST LITCHFIELD, IL 62056-0000 LOT 3 & S 5 FT LOT 2 BLK 53 ORIGINAL TOWN HUGGINS ADD 8-5-802 S T00 R	0 0 4,310 17,850 22,160 0	0 6,000 0 0 0 0				
					Tax Due	\$752.71	\$752.71	\$1,505.42
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$752.71	\$752.71	\$1,505.42
					Paid	\$752.71	\$752.71	\$1,505.42
					Unpaid	\$0.00	\$0.00	\$0.00
15-04-129-031 LAW, RODNEY PO BOX 523 LITCHFIELD, IL 62056-0000	16005 9.61309 0030 0.0000	115 W COLUMBIA LITCHFIELD, IL 62056-0000 LOT 21 BLK 53 ORIGINAL TOWN HUGGINS ADD HOME ON PRIV TAX 8-5-821 & 821A S T00 R	0 0 2,280 0 2,280 0	0 0 0 0 0 0				
					Tax Due	\$107.19	\$107.19	\$214.38
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$107.19	\$107.19	\$214.38
					Paid	\$107.19	\$107.19	\$214.38
					Unpaid	\$0.00	\$0.00	\$0.00
15-04-129-032 GIANNUZZI, CHARLENE J 401 S STATE LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	401 S STATE LITCHFIELD, IL 62056-0000 LOT 1 & N 50'LT 2 BLK 53 ORIGINAL TOWN HUGGINS ADD 8-5-800 & 801 S T00 R	0 0 8,600 30,020 38,620 0	0 6,000 0 0 0 0				
					Tax Due	\$1,526.56	\$1,526.56	\$3,053.12
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$1,526.56	\$1,526.56	\$3,053.12
					Paid	\$1,526.56	\$1,526.56	\$3,053.12
					Unpaid	\$0.00	\$0.00	\$0.00

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze			First	Second	Total		
15-04-130-001 COLE, DONALD, C/O CORNERSTONE TL II 210 SPRINGFIELD RD Gillespie, IL 62033-	16005 9.61309 0040 0.0000	502 S JEFFERSON ST LITCHFIELD, IL 62056-0000 N 50 FT LOTS 11 & 12 BLK 59 ORIGINAL TOWN HUGGINS ADD 8-5-882 S T00 R	0 0 2,030 6,490 8,520 0	0 4,034 0 0 0 0			Tax Due	\$206.97	\$206.97	\$413.94	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
							Pen. Due	\$0.00	\$0.00	\$0.00	CORNERSTONE TL INC
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$206.97	\$206.97	\$413.94	09/09/2013
							Paid	\$206.97	\$206.97	\$413.94	CORNERSTONE TL INC
							Unpaid	\$0.00	\$0.00	\$0.00	
15-04-130-002 LOWERY, RONALD D & KARIN J 202 E JONES LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	221 W SOUTH LITCHFIELD, IL 62056-0000 S 100 FT LOTS 11 & 12 BLK 59 ORIGINAL TOWN HUGGINS ADD 8-5-883 S T00 R	0 0 2,030 20,090 22,120 0	0 6,000 0 0 0 0			Tax Due	\$751.27	\$751.27	\$1,502.54	First Installment Sold at Tax Sale
							Drainage Due	\$0.00	\$0.00	\$0.00	10/28/2013
							Pen. Due	\$22.54	\$11.27	\$33.81	
							Cost Due	\$0.00	\$44.00	\$44.00	Second Installment Sold at Tax Sale
							Total Due	\$773.81	\$806.54	\$1,580.35	10/28/2013
							Paid	\$773.81	\$806.54	\$1,580.35	
							Unpaid	\$0.00	\$0.00	\$0.00	
15-04-130-005 FERREL , KARA J C/O CAROLYN HARMS 206 W COLUMBIA Litchfield, IL 62056-	16005 9.61309 0040 0.0000	206 W COLUMBIA LITCHFIELD, IL 62056-0000 LOT 8 BLK 59 ORIGINAL TOWN HUGGINS ADD HOME ON PRIVILEGE TAX	0 0 2,090 580 2,670 0	0 0 0 0 0 0			Tax Due	\$125.45	\$125.45	\$250.90	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
							Pen. Due	\$0.00	\$0.00	\$0.00	FERREL , KARA J C/O CAROLYN HARI
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$125.45	\$125.45	\$250.90	08/30/2013
							Paid	\$125.45	\$125.45	\$250.90	FERREL , KARA J C/O CAROLYN HARI
							Unpaid	\$0.00	\$0.00	\$0.00	
15-04-130-006 TINGLEY, NATHANIEL & BARBARA 6820 WHITE OAK CT Edwardsville, IL 62025-	16005 9.61309 0040 0.0000	129 W SOUTH ST LITCHFIELD, IL 62056-0000 LOT 7 & W 10 FT LOT 6 BLK 59 ORIGINAL TOWN HUGGINS ADD 8-5-879 S T00 R	0 0 2,260 14,630 16,890 0	0 0 0 0 0 0			Tax Due	\$793.56	\$793.56	\$1,587.12	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
							Pen. Due	\$0.00	\$0.00	\$0.00	TINGLEY, NATHANIEL & BARBARA
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$793.56	\$793.56	\$1,587.12	07/01/2013
							Paid	\$793.56	\$793.56	\$1,587.12	TINGLEY, NATHANIEL & BARBARA
							Unpaid	\$0.00	\$0.00	\$0.00	
15-04-130-007 COOK, LEODA F 123 W SOUTH ST LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	123 W SOUTH ST LITCHFIELD, IL 62056-0000 E 40 FT W 50 FT LOT 6 & W 25 FT LOT 5 BLK 59 ORIGINAL TOWN HUGGINS ADD 8-5-878 S T00 R	0 0 2,570 16,300 18,870 0	0 6,000 2,937 9,513 0 0			Tax Due	\$0.00	\$0.00	\$0.00	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	
							Pen. Due	\$0.00	\$0.00	\$0.00	
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$0.00	\$0.00	\$0.00	
							Paid	\$0.00	\$0.00	\$0.00	
							Unpaid	\$0.00	\$0.00	\$0.00	
15-04-130-008 BATES, MICHAEL & RICHARD MORRIS 915 S MONROE LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	114 W COLUMBIA LITCHFIELD, IL 62056-0000 LOT 4 & FRONT 75 FT LOT 5 BLK 59 ORIGINAL TOWN HUGGINS ADD 8-5-877 S T00 R	0 0 3,140 35,230 38,370 0	0 0 0 0 0 0			Tax Due	\$1,802.94	\$1,802.94	\$3,605.88	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
							Pen. Due	\$0.00	\$27.04	\$27.04	BATES, MICHAEL & RICHARD MORRIS
							Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
							Total Due	\$1,802.94	\$1,839.98	\$3,642.92	09/30/2013
							Paid	\$1,802.94	\$1,839.98	\$3,642.92	BATES, MICHAEL & RICHARD MORRIS
							Unpaid	\$0.00	\$0.00	\$0.00	

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-130-009 PARMENTER, KENNETH & KASSIA 501 S STATE ST LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	501 STATE ST LITCHFIELD, IL 62056-0000 LOT 1 BLK 59 ORIGINAL TOWN HUGGINS ADD 8-5-875 S T00 R	0 0 4,360 24,820 29,180 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,082.92 \$0.00 \$32.49 \$0.00 \$1,115.41 \$1,115.41 \$0.00	\$1,082.92 \$0.00 \$16.24 \$44.00 \$1,143.16 \$1,143.16 \$0.00	\$2,165.84 \$0.00 \$48.73 \$44.00 \$2,258.57 \$2,258.57 \$0.00	First Installment Sold at Tax Sale 10/28/2013 RAVEN SECURITIES INC Second Installment Sold at Tax Sale 10/28/2013 RAVEN SECURITIES INC
15-04-130-010 YOUNG, JAMES R & FLORENCE L C/O LITCHFIELD NATIONAL BANK P O BOX 309 Litchfield, IL 62056-0309	16005 9.61309 0040 0.0000	511 S STATE ST LITCHFIELD, IL 62056-0000 LOTS 2 & 3 BLK 59 ORIGINAL TOWN HUGGINS ADD 8-5-876 S T00 R	0 0 8,560 15,670 24,230 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$658.02 \$0.00 \$0.00 \$0.00 \$658.02 \$658.02 \$0.00	\$658.02 \$0.00 \$0.00 \$0.00 \$658.02 \$658.02 \$0.00	\$1,316.04 \$0.00 \$0.00 \$0.00 \$1,316.04 \$1,316.04 \$0.00	First Installment 07/22/2013 YOUNG, JAMES R & FLORENCE L C/C Second Installment 07/22/2013 YOUNG, JAMES R & FLORENCE L C/C
15-04-130-011 BAUGHER, CHRISTOPHER & MIKA C/O BA & TRUST CO P O BOX 410 Litchfield, IL 62056-	16005 9.61309 0040 0.0000	213 W SOUTH ST LITCHFIELD, IL 62056-0000 LOTS 9 & 10 BLK 59 ORIGINAL TOWN HUGGINS ADD 8-5-881 & 881A S T00 R	0 0 3,710 27,160 30,870 0	1,490 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$996.40 \$0.00 \$0.00 \$0.00 \$996.40 \$996.40 \$0.00	\$996.40 \$0.00 \$0.00 \$0.00 \$996.40 \$996.40 \$0.00	\$1,992.80 \$0.00 \$0.00 \$0.00 \$1,992.80 \$1,992.80 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company
15-04-131-002 BROWN SHOE LITCHFIELD C/O PPMI P O BOX 703 Platteville, WI 53818-0703	16055 9.61309 0060 0.0000	212 S STATE ST LITCHFIELD, IL 62056-0000 LOTS 6-7-8-9-10-11 & 12 BLK 43 ORIGINAL TOWN HUGGINS ADD 8-5-688 S T00 R	0 0 19,240 330,530 349,770 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$16,436.94 \$0.00 \$0.00 \$0.00 \$16,436.94 \$16,436.94 \$0.00	\$16,436.94 \$0.00 \$0.00 \$0.00 \$16,436.94 \$16,436.94 \$0.00	\$32,873.88 \$0.00 \$0.00 \$0.00 \$32,873.88 \$32,873.88 \$0.00	First Installment 07/10/2013 BROWN SHOE LITCHFIELD LP Second Installment 09/05/2013 BROWN SHOE LITCHFIELD LP
15-04-131-003 LITCHFIELD PARK DISTRICT PO BOX 424 LITCHFIELD, IL 62056-0000	16055 9.61309 0090 0.8500	201 S JACKSON ST LITCHFIELD, IL 62056-0000 LOTS 1-2-3-4 & 5 BLK 43 ORIGINAL TOWN HUGGINS ADD DOCKET NO 7768-8 8-5-686-1 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-04-131-004 BROWN SHOE LITCHFIELD C/O PPMI P O BOX 703 Platteville, WI 53818-0703	16055 9.61309 0060 1.2500	S STATE ST LITCHFIELD, IL 62056-0000 PT N 1/2 NW LANDS CORP LIMITS LITCHFIELD 8-5-638-1 S4 T08 R5	0 0 12,310 18,820 31,130 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,463.11 \$0.00 \$0.00 \$0.00 \$1,463.11 \$1,463.11 \$0.00	\$1,463.11 \$0.00 \$0.00 \$0.00 \$1,463.11 \$1,463.11 \$0.00	\$2,926.22 \$0.00 \$0.00 \$0.00 \$2,926.22 \$2,926.22 \$0.00	First Installment 07/10/2013 BROWN SHOE LITCHFIELD LP Second Installment 09/05/2013 BROWN SHOE LITCHFIELD LP

Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres													
15-04-131-005 LITCHFIELD PARK DISTRICT PO BOX 424 LITCHFIELD, IL 62056-0000	16055 9.61309 0090	S JACKSON ST LITCHFIELD, IL 62056-0000 PT N 1/2 NW LANDS CORP LIMITS LITCHFIELD DOCKET NO 7768-8 8-5-638-2 S4 T08 R5	0 0 0 0 0	0 0 0 0 0		0 0 0 0 0								
										Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$0.00	\$0.00	\$0.00	
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$0.00	\$0.00	\$0.00	Second Installment
										Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	
15-04-131-008 CITY OF LITCHFIELD 120 E RYDER ST LITCHFIELD, IL 62056-0000	16055 9.61309 0090	S STATE ST LITCHFIELD, IL 62056-0000 PT OF ABAND RR R/W LYG W OF JACKSON & E OF STATE ST DOCKET NO 89-68-15 8-5-638 R-2 S4 T08 R5	0 0 0 0 0	0 0 0 0 0		0 0 0 0 0								
										Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$0.00	\$0.00	\$0.00	
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$0.00	\$0.00	\$0.00	Second Installment
										Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	
15-04-131-009 LEITSCHUH, JAMES L 1014 N STATE ST LITCHFIELD, IL 62056-0000	16055 9.61309 0040	S STATE ST LITCHFIELD, IL 62056-0000 PT E1/2 NW1/4 COM SW COR LT 15 BLK 35 S59' TO BEG S45' E180' N TO N LN SEC 15 W180' TO POB LITCHFIELD ORIGINAL TOWN 8-5-638 R-1 S4 T08 R5	0 0 2,190 3,650 5,840 0	0 0 0 0 0 0		0 0 0 0 0 0								
										Tax Due	\$274.46	\$274.46	\$548.92	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	WERTIN, JAMES & MARGARET
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$274.46	\$274.46	\$548.92	09/09/2013
										Paid	\$274.46	\$274.46	\$548.92	LEITSCHUH, JAMES L
										Unpaid	\$0.00	\$0.00	\$0.00	
15-04-131-010 LITCHFIELD PARK DISTRICT PO BOX 424 LITCHFIELD, IL 62056-0000	16055 9.61309 0090	S JACKSON ST Litchfield, IL 62056 .13 ACS LYG E1/2 NW1/4 DOCKET NO 05-68-12	0 0 0 0 0	0 0 0 0 0		0 0 0 0 0								
										Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$0.00	\$0.00	\$0.00	
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$0.00	\$0.00	\$0.00	Second Installment
										Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	
15-04-132-001 ELI/LLOYD INC PO BOX 473 LITCHFIELD, IL 62056-0000	16005 9.61309 0060	104 E SARGENT ST LITCHFIELD, IL 62056-0000 LOT 10 BLK 47 ORIGINAL TOWN HUGGINS ADD 8-5-752 S T00 R	0 0 6,020 18,820 24,840 0	0 0 0 0 0 0		0 0 0 0 0 0								
										Tax Due	\$1,167.51	\$1,167.51	\$2,335.02	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	ELI/LLOYD INC
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$1,167.51	\$1,167.51	\$2,335.02	08/09/2013
										Paid	\$1,167.51	\$1,167.51	\$2,335.02	ELI/LLOYD INC
										Unpaid	\$0.00	\$0.00	\$0.00	
15-04-132-002 RUPERT JAMES J TRUST PRAIRIE PRIDE APTS 223 MONROE ST NOKOMIS, IL 62075-0000	16005 9.61309 0060	113 E MARTIN ST LITCHFIELD, IL 62056-0000 LOTS 11 & 12 BLK 47 ORIGINAL TOWN HUGGINS ADD 8-5-753 S T00 R	0 0 12,050 35,960 48,010 0	0 0 0 0 0 0		0 0 0 0 0 0								
										Tax Due	\$2,256.19	\$2,256.19	\$4,512.38	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	RUPERT JAMES J TRUST PRAIRIE PR
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$2,256.19	\$2,256.19	\$4,512.38	09/09/2013
										Paid	\$2,256.19	\$2,256.19	\$4,512.38	RUPERT JAMES J TRUST PRAIRIE PR
										Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-132-003 BOYD, JENNIFER L 114 E SARGENT ST Litchfield, IL 62056-	16005 9.61309 0040 0.0000	114 E SARGENT ST LITCHFIELD, IL 62056-0000 N 86 FT LOT 9 BLK 47 ORIGINAL TOWN HUGGINS ADD	0 0 1,350 14,360 15,710 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$449.90 \$0.00 \$0.00 \$0.00 \$449.90 \$449.90 \$0.00	\$449.90 \$0.00 \$0.00 \$0.00 \$449.90 \$449.90 \$0.00	\$899.80 \$0.00 \$0.00 \$0.00 \$899.80 \$899.80 \$0.00	First Installment 08/30/2013 BOYD, JENNIFER L Second Installment 09/09/2013 BOYD, JENNIFER L
15-04-132-004 CRAVENS, HELEN 120 E SARGENT ST LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	120 E SARGENT LITCHFIELD, IL 62056-0000 N PT LOT 8 BLK 47 ORIGINAL TOWN HUGGINS ADD 8-5-748 S T00 R	0 0 1,350 2,490 3,840 0	0 2,102 1,091 557 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-04-132-005 OLLER, SHELLEY ATTN TAX DEPT CA6 913 LB 01 P O BOX 10211 Van Nuys, CA 91410-0221	16005 9.61309 0030 0.0000	202 E SARGENT ST LITCHFIELD, IL 62056-0000 N 1/2 LOT 7 BLK 47 ORIGINAL TOWN HUGGINS ADD 8-5-746 S T00 R	0 0 1,010 0 1,010 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$47.59 \$0.00 \$0.00 \$0.00 \$47.59 \$47.59 \$0.00	\$47.59 \$0.00 \$0.00 \$0.00 \$47.59 \$47.59 \$0.00	\$95.18 \$0.00 \$0.00 \$0.00 \$95.18 \$95.18 \$0.00	First Installment 07/11/2013 BAC TAXSERVICESCORP Second Installment 08/26/2013 BAC TAXSERVICESCORP
15-04-132-006 OLLER, SHELLEY ATTN TAX DEPT CA6 913 LB 01 P O BOX 10211 Van Nuys, CA 91410-0221	16005 9.61309 0040 0.0000	202 E SARGENT LITCHFIELD, IL 62056-0000 N 1/2 LOT 6 BLK 47 ORIGINAL TOWN HUGGINS ADD 8-5-744 S T00 R	0 0 1,010 19,240 20,250 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$663.31 \$0.00 \$0.00 \$0.00 \$663.31 \$663.31 \$0.00	\$663.31 \$0.00 \$0.00 \$0.00 \$663.31 \$663.31 \$0.00	\$1,326.62 \$0.00 \$0.00 \$0.00 \$1,326.62 \$1,326.62 \$0.00	First Installment 07/11/2013 BAC TAXSERVICESCORP Second Installment 08/26/2013 BAC TAXSERVICESCORP
15-04-132-010 CHICK, KARA 226 E SARGENT ST LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	226 E SARGENT ST LITCHFIELD, IL 62056-0000 N 1/2 LOTS 1 & 2 BLK 47 ORIGINAL TOWN HUGGINS ADD 8-5-736 S T00 R	0 0 2,030 17,690 19,720 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$638.79 \$0.00 \$0.00 \$0.00 \$638.79 \$638.79 \$0.00	\$638.79 \$0.00 \$0.00 \$0.00 \$638.79 \$638.79 \$0.00	\$1,277.58 \$0.00 \$0.00 \$0.00 \$1,277.58 \$1,277.58 \$0.00	First Installment 08/05/2013 LORETTA TAX SERVICE Second Installment 09/12/2013 LERETA
15-04-132-011 KARLSON, SANDRA M P O BOX 1151 Quincy, IL 62305-	16005 9.61309 0040 0.0000	115 E MARTIN LITCHFIELD, IL 62056-0000 S 64 FT LOT 9 BLK 47 50 FT X 64 FT ORIGINAL TOWN HUGGINS ADD 8-5-751 S T00 R	0 0 880 1,410 2,290 0	0 999 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$59.65 \$0.00 \$0.00 \$0.00 \$59.65 \$59.65 \$0.00	\$59.65 \$0.00 \$0.00 \$0.00 \$59.65 \$59.65 \$0.00	\$119.30 \$0.00 \$0.00 \$0.00 \$119.30 \$119.30 \$0.00	First Installment 08/09/2013 KARLSON, SANDRA M Second Installment 09/09/2013 KARLSON, SANDRA M

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-132-014 SELLERS, MICHAEL C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	16005 9.61309 0040 0.0000	127 E MARTIN ST LITCHFIELD, IL 62056-0000 S 1/2 LOT 6 BLK 47 ORIGINAL TOWN HUGGINS ADD 8-5-745 S T00 R	0 0 1,010 13,800 14,810 0	0 6,000 1,921 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$407.60 \$0.00 \$0.00 \$0.00 \$407.60 \$407.60 \$0.00	\$407.60 \$0.00 \$0.00 \$0.00 \$407.60 \$407.60 \$0.00	\$815.20 \$0.00 \$0.00 \$0.00 \$815.20 \$815.20 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
15-04-132-015 HEISMAN, DEANNA D 203 E MARTIN ST LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	203 E MARTIN ST LITCHFIELD, IL 62056-0000 S 1/2 LOT 5 BLK 47 ORIGINAL TOWN HUGGINS ADD 8-5-743 S T00 R	0 0 1,010 6,930 7,940 0	0 4,677 1,921 1,172 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-04-132-016 ANDERSON, ADAM H 14219 ILLINOIS RTE 127 BUTLER, IL 62015-2206	16005 9.61309 0040 0.0000	207 E MARTIN ST LITCHFIELD, IL 62056-0000 S 1/2 LOT 4 BLK 47 ORIGINAL TOWN HUGGINS ADD 8-5-741 S T00 R	0 0 1,010 13,680 14,690 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$690.70 \$0.00 \$0.00 \$0.00 \$690.70 \$690.70 \$0.00	\$690.70 \$0.00 \$0.00 \$0.00 \$690.70 \$690.70 \$0.00	\$1,381.40 \$0.00 \$0.00 \$0.00 \$1,381.40 \$1,381.40 \$0.00	First Installment 08/05/2013 ANDERSON, ADAM H Second Installment 09/10/2013 ANDERSON, ADAM H
15-04-132-018 LAWSON, ROY & DOROTHY 311 S JACKSON ST LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	311 S JACKSON LITCHFIELD, IL 62056-0000 S 1/2 LOTS 1 & 2 BLK 47 ORIGINAL TOWN HUGGINS ADD 8-5-737 S T00 R	0 0 1,860 15,010 16,870 0	0 6,000 4,000 3,583 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$140.21 \$0.00 \$0.00 \$0.00 \$140.21 \$140.21 \$0.00	\$140.21 \$0.00 \$0.00 \$0.00 \$140.21 \$140.21 \$0.00	\$280.42 \$0.00 \$0.00 \$0.00 \$280.42 \$280.42 \$0.00	First Installment 08/30/2013 LAWSON, ROY & DOROTHY Second Installment 09/09/2013 LAWSON, ROY & DOROTHY
15-04-132-019 COSS, ROGER & LOIS 212 E SARGENT LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	212 E SARGENT LITCHFIELD, IL 62056-0000 N 1/2 LOTS 4 & 5 BLK 47 ORIGINAL TOWN HUGGINS ADD 8-5-742 & 740 S T00 R	0 0 1,620 12,400 14,020 0	0 6,000 1,625 6,075 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-04-132-020 PARSONS, DAVID D & DIANA L 222 E SARGENT LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	222 E SARGENT LITCHFIELD, IL 62056-0000 LOT 3 BLK 47 ORIGINAL TOWN HUGGINS ADD 8-5-738 S T00 R	0 0 2,790 9,110 11,900 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$271.09 \$0.00 \$8.13 \$0.00 \$279.22 \$279.22 \$0.00	\$271.09 \$0.00 \$4.07 \$0.00 \$275.16 \$275.16 \$0.00	\$542.18 \$0.00 \$12.20 \$0.00 \$554.38 \$554.38 \$0.00	First Installment 09/12/2013 PARSONS, DAVID D & DIANA L Second Installment 09/12/2013 PARSONS, DAVID D & DIANA L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.					Land	Sr Citizen	First		Second	Total
	Acres		Bldg / Imp.	Sr Freeze									
15-04-132-021 HUFFMAN, JERRY D 843 S STATE ST LITCHFIELD, IL 62056	16005 9.61309 0040 0.0000	123 E MARTIN LITCHFIELD, IL 62056-0000 S 1/2 LOT 7 S 50' LT 8 BLK 47 ORIGINAL TOWN HUGGINS ADD HOME ON PRIV TAX	0 0 1,700 990 2,690 0	0 0 0 0 0 0		0	0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$126.41 \$0.00 \$0.00 \$0.00 \$126.41 \$126.41 \$0.00	\$126.41 \$0.00 \$0.00 \$0.00 \$126.41 \$126.41 \$0.00	\$252.82 \$0.00 \$0.00 \$0.00 \$252.82 \$252.82 \$0.00	First Installment 06/18/2013 HUFFMAN, JERRY D Second Installment 08/30/2013 HUFFMAN, JERRY D
15-04-133-001 CATHOLIC PASTORAL CENTER 1615 W WASHINGTON ST Springfield, IL 62702-4757	16005 9.61309 0090 0.0000	116 E MARTIN ST LITCHFIELD, IL 62056-0000 LOTS 8 & 9 BLK 54 ORIGINAL TOWN HUGGINS ADD DOCKET NO 04-68-4 8-5-830 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0		0	0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-04-133-002 CATHOLIC PASTORAL CENTER 1615 W WASHINGTON ST Springfield, IL 62702-4757	16005 9.61309 0090 0.0000	E MARTIN ST LITCHFIELD, IL 62056-0000 LOT 7 BLK 54 ORIGINAL TOWN HUGGINS ADD DOCKET NO 7768-7 8-5-829 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0		0	0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-04-133-003 CROSLEY, DAVID C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	16005 9.61309 0040 0.0000	128 E MARTIN LITCHFIELD, IL 62056-0000 LOT 6 BLK 54 ORIGINAL TOWN HUGGINS ADD 8-5-828 S T00 R	0 0 2,030 12,780 14,810 0	0 6,000 0 0 0 0		0	0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$408.08 \$0.00 \$0.00 \$0.00 \$408.08 \$408.08 \$0.00	\$408.08 \$0.00 \$0.00 \$0.00 \$408.08 \$408.08 \$0.00	\$816.16 \$0.00 \$0.00 \$0.00 \$816.16 \$816.16 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/06/2013 CROSLEY, DAVID C/O CORELOGIC
15-04-133-004 SIMMONS, JEAN MARIE 202 E MARTIN LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	202 E MARTIN LITCHFIELD, IL 62056-0000 LOT 5 BLK 54 ORIGINAL TOWN HUGGINS ADD 8-5-827 S T00 R	0 0 1,890 6,940 8,830 0	0 5,778 0 0 0 0		0	0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$137.57 \$0.00 \$0.00 \$0.00 \$137.57 \$137.57 \$0.00	\$137.57 \$0.00 \$0.00 \$0.00 \$137.57 \$137.57 \$0.00	\$275.14 \$0.00 \$0.00 \$0.00 \$275.14 \$275.14 \$0.00	First Installment 07/30/2013 SIMMONS, JEAN MARIE Second Installment 07/30/2013 SIMMONS, JEAN MARIE
15-04-133-007 CATHOLIC PASTORAL CENTER 1615 W WASHINGTON ST Springfield, IL 62702-4757	16005 9.61309 0090 0.0000	411 S JACKSON ST LITCHFIELD, IL 62056-0000 LOTS 1 & 2 BLK 54 ORIGINAL TOWN HUGGIN ADD DOCKET NO 84-68-134 8-5-824 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0		0	0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Owner Occ.	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Land	Sr Citizen		First						Second	Total			
15-04-133-010 CATHOLIC PASTORAL CENTER 1615 W WASHINGTON ST Springfield, IL 62702-4757	16005 9.61309 0090 0.0000	410 S STATE LITCHFIELD, IL 00000-0000 LOTS 10 THRU 24 BLK 54 & VAC ST LYG N & ADJ ORIGINAL TOWN HUGGINS ADD DOCKET NO 84-68-133 8-5-831 INC 832 S T00 R	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment First Installment Second Installment Second Installment
15-04-133-011 KNIGHTS OF COLUMBUS LFD 699 HOME FUNDING ASSOC NFP 1401 CLARK LANE LITCHFIELD, IL 62056-0000	16005 9.61309 0060 0.0000	208 E MARTIN LITCHFIELD, IL 62056 LTS 3 & 4 BLK 54 ORIGINAL TOWN HUGGINS ADD	0 0 4,070 1,370 5,440 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$255.71 \$0.00 \$0.00 \$0.00 \$255.71 \$255.71 \$255.71	\$255.71 \$0.00 \$0.00 \$0.00 \$255.71 \$255.71 \$255.71	\$511.42 \$0.00 \$0.00 \$0.00 \$511.42 \$511.42 \$511.42	First Installment 07/26/2013 Second Installment Second Installment 07/26/2013 KNIGHTS OF COLUMBUS LFD 699 HO
15-04-134-001 BOERKLE, RONNIE 504 S STATE ST Litchfield, IL 62056-	16005 9.61309 0040 0.0000	504 S STATE ST LITCHFIELD, IL 62056-0000 W END LOT 10 BLK 58 50 FT X 73 FT ORIGINAL TOWN HUGGINS ADD 8-5-872 S T00 R	0 0 2,570 5,240 7,810 0	0 4,673 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$142.13 \$0.00 \$4.26 \$0.00 \$146.39 \$0.00 \$146.39	\$142.13 \$0.00 \$2.13 \$44.00 \$188.26 \$0.00 \$188.26	\$284.26 \$0.00 \$6.39 \$44.00 \$334.65 \$0.00 \$334.65	First Installment Sold at Tax Sale TRUSTEE SALE Second Installment Sold at Tax Sale TRUSTEE SALE
15-04-134-002 WARD, WILLIAM G & PATRICIA A 5287 COTTONWOOD LANE Raymond, IL 62560-	16005 9.61309 0040 0.0000	110 E COLUMBIA ST LITCHFIELD, IL 62056-0000 E END LOT 10 BLK 58 50 FT X 59 FT ORIGINAL TOWN HUGGINS ADD 8-5-871 S T00 R	0 0 1,720 3,000 4,720 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$221.58 \$0.00 \$0.00 \$0.00 \$221.58 \$221.58 \$221.58	\$221.58 \$0.00 \$0.00 \$0.00 \$221.58 \$221.58 \$221.58	\$443.16 \$0.00 \$0.00 \$0.00 \$443.16 \$443.16 \$443.16	First Installment 08/30/2013 Second Installment 08/30/2013 WARD, WILLIAM G & PATRICIA A
15-04-134-003 BERGMAN, CARL 506 S STATE LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	506 S STATE LITCHFIELD, IL 62056-0000 LOT 11 BLK 58 ORIGINAL TOWN HUGGINS ADD 8-5-873 S T00 R	0 0 4,290 18,420 22,710 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$778.66 \$0.00 \$0.00 \$0.00 \$778.66 \$778.66 \$778.66	\$778.66 \$0.00 \$0.00 \$0.00 \$778.66 \$778.66 \$778.66	\$1,557.32 \$0.00 \$0.00 \$0.00 \$1,557.32 \$1,557.32 \$1,557.32	First Installment 07/22/2013 Second Installment 08/23/2013 SOUTH CENTRAL ILLINOIS MORTGAC
15-04-134-004 DAVIS, SHIRLEY M 512 S STATE LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	512 S STATE LITCHFIELD, IL 62056-0000 LOT 12 BLK 58 ORIGINAL TOWN HUGGINS ADD 8-5-874 S T00 R	0 0 4,290 9,360 13,650 0	0 6,000 1,763 5,577 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
15-04-134-005	16005			114 E COLUMBIA		0	0	0	Tax Due	\$451.82	\$451.82	\$903.64	First Installment
ZUMWALT, BETTY LOU	9.61309			LITCHFIELD, IL 62056-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
114 E COLUMBIA ST	0040			BAL LOT 9 & E 12 FT LOT 10 BLK 58		2,030	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ZUMWALT, BETTY LOU
LITCHFIELD, IL 62056-0000	0.0000			ORIGINAL TOWN HUGGINS ADD 8-5-870		13,720	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				S T00 R		15,750	0	0	Total Due	\$451.82	\$451.82	\$903.64	08/30/2013
						0	0	0	Paid	\$451.82	\$451.82	\$903.64	ZUMWALT, BETTY LOU
								0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-134-006	16005			115 E SOUTH ST		0	0	0	Tax Due	\$403.75	\$403.75	\$807.50	First Installment
FOSTER, DANNY & KATHLEEN	9.61309			LITCHFIELD, IL 62056-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
115 E SOUTH ST	0040			S PT LOT 9 BLK 58 50 FT X 80 FT		2,030	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FOSTER, DANNY & KATHLEEN
LITCHFIELD, IL 62056-0000	0.0000			ORIGINAL TOWN HUGGINS ADD 8-5-869		14,740	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				S T00 R		16,770	0	0	Total Due	\$403.75	\$403.75	\$807.50	08/07/2013
						0	0	0	Paid	\$403.75	\$403.75	\$807.50	FOSTER, DANNY & KATHLEEN
								0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-134-007	16005			118 E COLUMBIA ST		0	0	0	Tax Due	\$758.48	\$758.48	\$1,516.96	First Installment
PRICE, SUSAN M ALLEN	9.61309			LITCHFIELD, IL 62056-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
118 E COLUMBIA ST	0040			LOT 8 BLK 58 ORIGINAL TOWN HUGGINS		2,030	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PRICE, SUSAN M ALLEN
LITCHFIELD, IL 62056-0000	0.0000			ADD 8-5-868 S T00 R		20,240	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						22,270	0	0	Total Due	\$758.48	\$758.48	\$1,516.96	09/09/2013
						0	0	0	Paid	\$758.48	\$758.48	\$1,516.96	PRICE, SUSAN M ALLEN
								0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-134-008	16005			124 E COLUMBIA		0	0	0	Tax Due	\$688.30	\$688.30	\$1,376.60	First Installment
LAW, JUSTIN C/O CORELOGIC	9.61309			LITCHFIELD, IL 62056-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC DRIVE	0040			LOT 7 BLK 58 ORIGINAL TOWN HUGGINS		2,030	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
ATTN: BILL RECEIPT	0.0000			ADD 8-5-867 S T00 R		18,750	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-						20,780	0	0	Total Due	\$688.30	\$688.30	\$1,376.60	09/05/2013
						0	0	0	Paid	\$688.30	\$688.30	\$1,376.60	CORELOGIC
								0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-134-009	16005			128 E COLUMBIA ST		0	0	0	Tax Due	\$342.71	\$342.71	\$685.42	First Installment
GARY, EDWARD J	9.61309			LITCHFIELD, IL 62056-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
307 E ELM ST	0040			N 1/2 LOT 6 BLK 58 ORIGINAL TOWN		1,140	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GARY, EDWARD J
GILLESPIE, IL 62033-0000	0.0000			HUGGINS ADD 8-5-865 S T00 R		6,150	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						7,290	0	0	Total Due	\$342.71	\$342.71	\$685.42	09/04/2013
						0	0	0	Paid	\$342.71	\$342.71	\$685.42	GARY, EDWARD J
								0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-134-010	16005			129 E SOUTH ST		0	0	0	Tax Due	\$222.06	\$222.06	\$444.12	First Installment
LOVELL, JOSEPH D & LORENE M	9.61309			LITCHFIELD, IL 62056-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
24 DOG LANE	0040			S 1/2 LOT 6 BLK 58 ORIGINAL TOWN		880	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LOVELL, JOSEPH D & LORENE M
LITCHFIELD, IL 62056-0000	0.0000			HUGGINS ADD 8-5-866 S T00 R		3,850	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,730	0	0	Total Due	\$222.06	\$222.06	\$444.12	07/30/2013
						0	0	0	Paid	\$222.06	\$222.06	\$444.12	LOVELL, JOSEPH D & LORENE M
								0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-134-011 BANGERT, JOAN 204 E COLUMBIA LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	204 E COLUMBIA LITCHFIELD, IL 62056-0000 LOT 5 BLK 58 ORIGINAL TOWN HUGGINS ADD 8-5-864 S T00 R	0 0 2,030 10,340 12,370 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$293.20 \$0.00 \$0.00 \$0.00 \$293.20 \$293.20 \$0.00	\$293.20 \$0.00 \$0.00 \$0.00 \$293.20 \$293.20 \$0.00	\$586.40 \$0.00 \$0.00 \$0.00 \$586.40 \$586.40 \$0.00	First Installment 07/30/2013 BANGERT, JOAN Second Installment 09/09/2013 BANGERT, JOAN
15-04-134-012 DUNCAN, HOLLIS 208 E COLUMBIA Litchfield, IL 62056-	16005 9.61309 0040 0.0000	208 E COLUMBIA LITCHFIELD, IL 62056-0000 LOT 4 BLK 58 ORIGINAL TOWN HUGGINS ADD 8-5-863 S T00 R	0 0 2,030 7,910 9,940 0	0 6,000 1,616 2,104 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-04-134-013 WATSON H WAYNE TRUST 506 S JACKSON LITCHFIELD, IL 62056-0000	16005 9.61309 0030 0.0000	506 S JACKSON LITCHFIELD, IL 62056-0000 N 25 FT N 1/2 LOTS 1-2 & 3 BLK 58 ORIGINAL TOWN HUGGINS ADD 8-5-861 S T00 R	0 0 940 0 940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$44.22 \$0.00 \$0.00 \$0.00 \$44.22 \$44.22 \$0.00	\$44.22 \$0.00 \$0.00 \$0.00 \$44.22 \$44.22 \$0.00	\$88.44 \$0.00 \$0.00 \$0.00 \$88.44 \$88.44 \$0.00	First Installment 06/18/2013 WATSON H WAYNE TRUST Second Installment 06/18/2013 WATSON H WAYNE TRUST
15-04-134-016 WILLOWS, JASON & JENNIFER 503 S JACKSON ST Litchfield, IL 62056-	16005 9.61309 0040 0.0000	503 S JACKSON ST LITCHFIELD, IL 62056-0000 N 60' S 125' LOTS 1 THRU 3 BLK 58 HUGGINS ADD 8-5-860 & 862-1 S T00 R	0 0 2,720 15,450 18,170 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$565.73 \$0.00 \$16.97 \$0.00 \$582.70 \$582.70 \$0.00	\$565.73 \$0.00 \$8.49 \$30.00 \$604.22 \$604.22 \$0.00	\$1,131.46 \$0.00 \$25.46 \$30.00 \$1,186.92 \$1,186.92 \$0.00	First Installment 10/22/2013 VI INC Second Installment 10/22/2013 VI INC
15-04-134-017 REENTS, HAROLD L & PATTY S C/O NATIONAL BANK 212 S MAIN PO BOX 310 HILLSBORO, IL 62049-0000	16005 9.61309 0040 0.0000	511 S JACKSON ST LITCHFIELD, IL 62056-0000 S 65' LOTS 1 THRU 3 BLK 58 ORIGINAL TOWN HUGGINS ADD 8-5-862 S T00 R	0 0 2,500 32,810 35,310 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,178.57 \$0.00 \$0.00 \$0.00 \$1,178.57 \$1,178.57 \$0.00	\$1,178.57 \$0.00 \$0.00 \$0.00 \$1,178.57 \$1,178.57 \$0.00	\$2,357.14 \$0.00 \$0.00 \$0.00 \$2,357.14 \$2,357.14 \$0.00	First Installment 07/19/2013 HILLSBORO NATIONAL BANK Second Installment 07/19/2013 HILLSBORO NATIONAL BANK
15-04-135-004 CAMPBELL, ROBERT T PO BOX 441 LITCHFIELD, IL 62056-0000	16005 9.61309 0060 0.0000	104 S JACKSON ST LITCHFIELD, IL 62056-0000 LOTS 1-2-3-4 & 5 BLK 37 ORIGINAL TOWN HUGGINS ADD 8-5-656 INC 2005 S T00 R	0 0 16,590 142,470 159,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7,474.66 \$0.00 \$0.00 \$0.00 \$7,474.66 \$7,474.66 \$0.00	\$7,474.66 \$0.00 \$0.00 \$0.00 \$7,474.66 \$7,474.66 \$0.00	\$14,949.32 \$0.00 \$0.00 \$0.00 \$14,949.32 \$14,949.32 \$0.00	First Installment 06/21/2013 CAMPBELL, ROBERT T Second Installment 06/21/2013 CAMPBELL, ROBERT T

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-135-007 CAMPBELL, ROBERT T & EDITH L 801 S STATE PO BOX 441 LITCHFIELD, IL 62056-0000	16005 9.61309 0030 0.5500	801 S STATE LITCHFIELD, IL 62056-0000 PT FORMER RR NW NE & NE NW LYG E OF E LN OF JACKSON ST FOR 360 FT 8-5-692-1 S4 T08 R5	0 0 6,400 0 6,400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$300.89 \$0.00 \$0.00 \$0.00 \$300.89 \$300.89 \$0.00	\$300.89 \$0.00 \$0.00 \$0.00 \$300.89 \$300.89 \$0.00	\$601.78 \$0.00 \$0.00 \$0.00 \$601.78 \$601.78 \$0.00	First Installment 08/08/2013 CAMPBELL, ROBERT & EDITH Second Installment 09/09/2013 CAMPBELL, ROBERT & EDITH
15-04-135-507 GTP ACQUISITION PARTNERS II P O BOX 811510 Boca Raton, FL 33481-1510	16005 9.61309 0060 0.0000	ST JOHN ST LITCHFIELD, IL 62056-0000 TOWER LOCATED ON 15-04-135-007 FCC# 1202712 S4 T8 R5	0 0 2,020 7,982 10,002 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$470.08 \$0.00 \$0.00 \$0.00 \$470.08 \$470.08 \$0.00	\$470.08 \$0.00 \$0.00 \$0.00 \$470.08 \$470.08 \$0.00	\$940.16 \$0.00 \$0.00 \$0.00 \$940.16 \$940.16 \$0.00	First Installment 07/22/2013 GLOBAL TOWER LLC Second Installment 07/22/2013 GLOBAL TOWER LLC
15-04-136-015 HICKERSON, EVERETT E & MARY LOU 404 S JACKSON LITCHFIELD, IL 62056-0000	16005 9.61309 0030 0.0000	404 S JACKSON LITCHFIELD, IL 62056-0000 LOT 18 BLK 45 ORIGINAL TOWN HUGGINS ADD 8-5-697 S T00 R	0 0 1,860 0 1,860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$87.48 \$0.00 \$0.00 \$0.00 \$87.48 \$87.48 \$0.00	\$87.48 \$0.00 \$0.00 \$0.00 \$87.48 \$87.48 \$0.00	\$174.96 \$0.00 \$0.00 \$0.00 \$174.96 \$174.96 \$0.00	First Installment 08/30/2013 HICKERSON, EVERETT E & MARY LOU Second Installment 08/30/2013 HICKERSON, EVERETT E & MARY LOU
15-04-136-016 HICKERSON, EVERETT E & MARY LOU 404 S JACKSON LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	404 S JACKSON LITCHFIELD, IL 62056-0000 LOT 19 BLK 45 ORIGINAL TOWN HUGGINS ADD 8-5-698 S T00 R	0 0 1,860 10,530 12,390 0	0 6,000 346 5,774 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-04-136-017 SIMMONS, JOSEPH W 408 S JACKSON LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	408 S JACKSON LITCHFIELD, IL 62056-0000 LOT 22 BLK 45 ORIGINAL TOWN HUGGINS ADD 8-5-701 S T00 R	0 0 2,030 17,190 19,220 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$615.24 \$0.00 \$0.00 \$0.00 \$615.24 \$615.24 \$0.00	\$615.24 \$0.00 \$0.00 \$0.00 \$615.24 \$615.24 \$0.00	\$1,230.48 \$0.00 \$0.00 \$0.00 \$1,230.48 \$1,230.48 \$0.00	First Installment 08/30/2013 SIMMONS, JOSEPH W Second Installment 09/09/2013 SIMMONS, JOSEPH W
15-04-136-018 SIMMONS, JOSEPH W 408 S JACKSON LITCHFIELD, IL 62056-0000	16005 9.61309 0030 0.0000	408 S JACKSON LITCHFIELD, IL 62056-0000 N 1/2 LOT 23 BLK 45 ORIGINAL TOWN HUGGINS ADD 8-5-702 S T00 R	0 0 940 0 940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$44.22 \$0.00 \$0.00 \$0.00 \$44.22 \$44.22 \$0.00	\$44.22 \$0.00 \$0.00 \$0.00 \$44.22 \$44.22 \$0.00	\$88.44 \$0.00 \$0.00 \$0.00 \$88.44 \$88.44 \$0.00	First Installment 08/30/2013 SIMMONS, JOSEPH W Second Installment 09/09/2013 SIMMONS, JOSEPH W

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-136-019 SIMMONS, JOSEPH W 408 S JACKSON LITCHFIELD, IL 62056-0000	16005 9.61309 0030 0.0000	408 S JACKSON LITCHFIELD, IL 62056-0000 S 1/2 LOT 23 BLK 45 ORIGINAL TOWN HUGGINS ADD 8-5-703 S T00 R	0 0 1,120 0 1,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$52.87 \$0.00 \$0.00 \$0.00 \$52.87 \$52.87 \$0.00	\$52.87 \$0.00 \$0.00 \$0.00 \$52.87 \$52.87 \$0.00	\$105.74 \$0.00 \$0.00 \$0.00 \$105.74 \$105.74 \$0.00	First Installment 08/30/2013 SIMMONS, JOSEPH W Second Installment 09/09/2013 SIMMONS, JOSEPH W
15-04-136-020 JOHNSTON, KEVIN & SHIRLEY BUTTS C/C LITCHFIELD NATIONAL BANK P O BOX 309 Litchfield, IL 62056-	16005 9.61309 0040 0.0000	418 S JACKSON ST LITCHFIELD, IL 62056-0000 LOT 26 BLK 45 ORIGINAL TOWN HUGGINS ADD 8-5-707 S T00 R	0 0 2,030 15,280 17,310 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$525.36 \$0.00 \$0.00 \$0.00 \$525.36 \$525.36 \$0.00	\$525.36 \$0.00 \$0.00 \$0.00 \$525.36 \$525.36 \$0.00	\$1,050.72 \$0.00 \$0.00 \$0.00 \$1,050.72 \$1,050.72 \$0.00	First Installment 08/30/2013 JOHNSTON, KEVIN & SHIRLEY BUTTS Second Installment 09/09/2013 JOHNSTON, KEVIN & SHIRLEY BUTTS
15-04-136-021 SCHMIDT, CHERYL R C/O LITCHFIELD NATIONAL BANK P O BOX 309 Litchfield, IL 62056-0309	16005 9.61309 0040 0.0000	428 S JACKSON LITCHFIELD, IL 62056-0000 LOT 27 BLK 45 ORIGINAL TOWN HUGGINS ADD 8-5-708A S T00 R	0 0 1,860 13,090 14,950 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$414.33 \$0.00 \$0.00 \$0.00 \$414.33 \$414.33 \$0.00	\$414.33 \$0.00 \$0.00 \$0.00 \$414.33 \$414.33 \$0.00	\$828.66 \$0.00 \$0.00 \$0.00 \$828.66 \$828.66 \$0.00	First Installment 08/30/2013 SCHMIDT, CHERYL R C/O LITCHFIELD Second Installment 09/09/2013 SCHMIDT, CHERYL R C/O LITCHFIELD
15-04-136-022 GIANNUZZI, DAVID P 1127 N WALNUT ST Litchfield, IL 62056-2847	16005 9.61309 0040 0.0000	430 S JACKSON LITCHFIELD, IL 62056-0000 LOT 30 BLK 45 ORIGINAL TOWN HUGGINS ADD 8-5-708 S T00 R	0 0 2,170 14,100 16,270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$764.72 \$0.00 \$0.00 \$0.00 \$764.72 \$764.72 \$0.00	\$764.72 \$0.00 \$0.00 \$0.00 \$764.72 \$764.72 \$0.00	\$1,529.44 \$0.00 \$0.00 \$0.00 \$1,529.44 \$1,529.44 \$0.00	First Installment 06/19/2013 GIANNUZZI, DAVID P Second Installment 06/19/2013 GIANNUZZI, DAVID P
15-04-136-024 RENSING, WILLIAM N & WENDI K 608 N MONROE Litchfield, IL 62056-	16005 9.61309 0040 0.0000	405 S VAN BUREN ST LITCHFIELD, IL 62056-0000 LOT 17 BLK 45 ORIGINAL TOWN HUGGINS ADD 8-5-696 S T00 R	0 0 1,860 8,850 10,710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$503.25 \$0.00 \$7.55 \$0.00 \$510.80 \$510.80 \$0.00	\$503.25 \$0.00 \$0.00 \$0.00 \$503.25 \$503.25 \$0.00	\$1,006.50 \$0.00 \$7.55 \$0.00 \$1,014.05 \$1,014.05 \$0.00	First Installment 09/03/2013 RENSING, WILLIAM N & WENDI K Second Installment 09/03/2013 RENSING, WILLIAM N & WENDI K
15-04-136-025 DORTCH, WAYNE L & RUTH L C/O ILLINI BANK P O BOX 13257 Springfield, IL 62791-	16005 9.61309 0040 0.0000	407 S VAN BUREN LITCHFIELD, IL 62056-0000 LOT 20 BLK 45 ORIGINAL TOWN HUGGINS ADD 8-5-699 S T00 R	0 0 2,260 4,380 6,640 0	0 4,455 295 1,740 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
15-04-136-026	16005	409 S VAN BUREN	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
HEISE, JULIA A	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	
409 S VAN BUREN	0040	LOT 21 BLK 45 ORIGINAL TOWN	1,860	3,700	Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000	0.0000	HUGGINS ADD 8-5-700 S T00 R	8,060	0	Cost Due	\$0.00	\$0.00	\$0.00	
			9,920	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-136-027	16005	409 S VAN BUREN	0	0	Tax Due	\$41.34	\$41.34	\$82.68	First Installment
HEISE, JULIA A	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
409 S VAN BUREN	0030	N 1/2 LOT 24 BLK 45 ORIGINAL TOWN	880	0	Pen. Due	\$0.00	\$0.00	\$0.00	HEISE, JULIA A
LITCHFIELD, IL 62056-0000	0.0000	HUGGINS ADD 8-5-704 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			880	0	Total Due	\$41.34	\$41.34	\$82.68	Second Installment
			0	0	Paid	\$41.34	\$41.34	\$82.68	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HEISE, JULIA A
15-04-136-028	16005	408 S JACKSON	0	0	Tax Due	\$626.78	\$626.78	\$1,253.56	First Installment
SIMMONS, JOSEPH	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
408 S JACKSON	0040	S 1/2 LOT 24 & 12 1/2 FT N SIDE LOT 25	2,540	0	Pen. Due	\$0.00	\$0.00	\$0.00	SIMMONS, JOSEPH
LITCHFIELD, IL 62056-0000	0.0000	BLK 45 ORIGINAL TOWN HUGGINS ADD	10,800	0	Cost Due	\$0.00	\$0.00	\$0.00	
		8-5-705 S T00 R	13,340	0	Total Due	\$626.78	\$626.78	\$1,253.56	Second Installment
			0	0	Paid	\$626.78	\$626.78	\$1,253.56	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SIMMONS, JOSEPH
15-04-136-032	16005	400 S JACKSON	0	0	Tax Due	\$630.14	\$630.14	\$1,260.28	First Installment
BOYD, NORMA J	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
400 S JACKSON	0040	LOTS 14 & 15 BLK 45 ORIGINAL TOWN	3,730	0	Pen. Due	\$0.00	\$0.00	\$0.00	BOYD, NORMA J
LITCHFIELD, IL 62056-0000	0.0000	HUGGINS ADD 8-5-694 S T00 R	9,680	0	Cost Due	\$0.00	\$0.00	\$0.00	
			13,410	0	Total Due	\$630.14	\$630.14	\$1,260.28	Second Installment
			0	0	Paid	\$630.14	\$630.14	\$1,260.28	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BOYD, NORMA J
15-04-136-034	16005	215 S VAN BUREN ST	0	0	Tax Due	\$4,539.30	\$4,539.30	\$9,078.60	First Installment
RUPERT JAMES J DESERT ROSE SR APT:	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
223 MONROE ST	0060	S 10' LT 8 & ALL LOTS 9-12-13 & 16 BLK	8,240	0	Pen. Due	\$0.00	\$0.00	\$0.00	RUPERT JAMES J DESERT ROSE SR.
NOKOMIS, IL 62075-0000	0.0000	45 ORIGINAL TOWN HUGGINS ADD	88,350	0	Cost Due	\$0.00	\$0.00	\$0.00	
		8-5-693-1 S T00 R	96,590	0	Total Due	\$4,539.30	\$4,539.30	\$9,078.60	Second Installment
			0	0	Paid	\$4,539.30	\$4,539.30	\$9,078.60	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	RUPERT JAMES J DESERT ROSE SR.
15-04-136-035	16005	203 S VAN BUREN ST	0	0	Tax Due	\$581.11	\$581.11	\$1,162.22	First Installment
RUPERT, JAMES J & JUDY T	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
223 MONROE ST	0060	LOTS 2-3-6-7-10-11 BLK 45 ORIGINAL	12,370	0	Pen. Due	\$0.00	\$0.00	\$0.00	RUPERT, JAMES J & JUDY T
NOKOMIS, IL 62075-0000	0.0000	TOWN HUGGINS ADD 8-5-693 & 694-1 &	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
		695 S T00 R	12,370	0	Total Due	\$581.11	\$581.11	\$1,162.22	Second Installment
			0	0	Paid	\$581.11	\$581.11	\$1,162.22	08/07/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	RUPERT, JAMES J & JUDY T

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-04-136-036	16005	203 S VAN BUREN ST	0	0	Tax Due	\$4,394.63	\$4,394.63	\$8,789.26	First Installment
RUPERT JAMES J MAISON ROSE SR	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
CITIZENS APTS	0060	LOTS 1-4-5 & N 40' LOT 8 BLK 45	8,240	0	Pen. Due	\$0.00	\$0.00	\$0.00	RUPERT JAMES J MAISON ROSE SR
223 MONROE ST	0.0000	ORIGINAL TOWN HUGGINS ADD	85,270	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
NOKOMIS, IL 62075-0000		8-5-693-2 S T00 R	93,510	0	Total Due	\$4,394.63	\$4,394.63	\$8,789.26	09/09/2013
			0	0	Paid	\$4,394.63	\$4,394.63	\$8,789.26	RUPERT JAMES J MAISON ROSE SR
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-136-037	16005	317 E COLUMBIA	0	0	Tax Due	\$508.05	\$508.05	\$1,016.10	First Installment
LYONS, MARY JANE & TAMMY KNODLE	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/26/2013
317 E COLUMBIA	0040	LOT 1 HART ADD 8-5-709 & 706-1 S T00 R	2,340	0	Pen. Due	\$0.00	\$0.00	\$0.00	LYONS, MARY JANE & TAMMY KNODL
LITCHFIELD, IL 62056-0000	0.0000		14,610	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			16,950	0	Total Due	\$508.05	\$508.05	\$1,016.10	06/26/2013
			0	0	Paid	\$508.05	\$508.05	\$1,016.10	LYONS, MARY JANE & TAMMY KNODL
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-136-038	16005	315 E COLUMBIA	0	0	Tax Due	\$494.60	\$494.60	\$989.20	First Installment
VOYLES, CINDY	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
315 E COLUMBIA	0040	LOT 2 HART ADD 8-5-706 & 709-1 S T00 R	3,270	0	Pen. Due	\$0.00	\$0.00	\$0.00	VOYLES, CINDY
LITCHFIELD, IL 62056-0000	0.0000		13,390	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			16,660	0	Total Due	\$494.60	\$494.60	\$989.20	08/30/2013
			0	0	Paid	\$494.60	\$494.60	\$989.20	VOYLES, CINDY
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-137-001	16005	506 S JACKSON	0	0	Tax Due	\$334.49	\$334.49	\$668.98	First Installment
WATSON, H WAYNE TR C/O H WAYNE	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
WATSON IRREV TR 05-2011	0040	LOT 4 BLK 57 ORIGINAL TOWN HUGGINS	2,030	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	WATSON, H WAYNE TR C/O H WAYNE
506 S JACKSON ST	0.0000	ADD 8-5-859 S T00 R	27,770	12,181	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-			29,800	0	Total Due	\$334.49	\$334.49	\$668.98	06/18/2013
			0	0	Paid	\$334.49	\$334.49	\$668.98	WATSON, H WAYNE TR C/O H WAYNE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-137-002	16005	308 E COLUMBIA	0	0	Tax Due	\$869.03	\$869.03	\$1,738.06	First Installment
MATTLI, ROSEMARY	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
308 E COLUMBIA	0040	LOT 3 BLK 57 ORIGINAL TOWN HUGGINS	2,030	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	MATTLI, ROSEMARY
LITCHFIELD, IL 62056-0000	0.0000	ADD 8-5-858 S T00 R	42,260	15,230	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			44,290	0	Total Due	\$869.03	\$869.03	\$1,738.06	06/18/2013
			0	0	Paid	\$869.03	\$869.03	\$1,738.06	MATTLI, ROSEMARY
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-137-003	16005	314 E COLUMBIA	0	0	Tax Due	\$354.73	\$354.73	\$709.46	First Installment
ILLINOIS REALTY GROUP HOLDINGS LLC	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
P O BOX 23259	0040	LOT 2 BLK 57 ORIGINAL TOWN HUGGINS	2,030	0	Pen. Due	\$0.00	\$0.00	\$0.00	ILLINOIS REALTY GROUP HOLDINGS
Belleville, IL 62223-	0.0000	ADD 8-5-857 S T00 R	11,650	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,680	0	Total Due	\$354.73	\$354.73	\$709.46	09/04/2013
			0	0	Paid	\$354.73	\$354.73	\$709.46	ILLINOIS REALTY GROUP HOLDINGS
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Installment			Date Paid and Paid By Information
			Farm Bldg	Owner Occ.					First	Second	Total	
	Acres		Land	Sr Citizen								
			Bldg / Imp.	Sr Freeze								
				Vet Freeze								
15-04-137-004 BRADLEY, SHAWN C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	16005 9.61309 0040 0.0000	320 E COLUMBIA LITCHFIELD, IL 62056-0000 LOT 1 BLK 57 ORIGINAL TOWN HUGGINS ADD 8-5-856 S T00 R	0 0 2,030 34,710 36,740 0	17,450 6,000 0 0 0 0								
												08/06/2013 CORELOGIC
												09/05/2013 CORELOGIC
15-04-151-001 RONEN, RACHEL P O BOX 72 Litchfield, IL 62056-	16005 9.61309 0040 0.3300	520 S CLINTON LITCHFIELD, IL 62056-0000 PT NW NW LANDS CORP LIMITS LITCHFIELD 8-5-632 S4 T08 R5	0 0 2,070 10,280 12,350 0	0 6,000 4,000 360 0 0								
												07/01/2013 RONEN, RACHEL
												07/01/2013 RONEN, RACHEL
15-04-152-002 FARMERS GRAIN & LIVESTOCK 503 W TYLER LITCHFIELD, IL 62056-0000	16005 9.61309 0060 0.0000	503 W TYLER LITCHFIELD, IL 62056-0000 LOTS 6-7 & 8 & PT LOT 9 BLK 61 & PT LOT 1 BLK 62 EX RD ORIGINAL TOWN HUGGINS ADD 8-5-889A S T00 R	0 0 8,320 0 8,320 0	0 0 0 0 0 0								
												08/30/2013 FARMERS GRAIN & LIVESTOCK
												09/09/2013 FARMERS GRAIN & LIVESTOCK
15-04-152-004 LITCHFIELD FARMERS GRAIN & LIVESTOCK COMPANY 503 W TYLER LITCHFIELD, IL 62056-0000	16005 9.61309 0060 0.0000	503 W TYLER LITCHFIELD, IL 62056-0000 PT LOT 2 BLK 62 ORIGINAL TOWN HUGGINS ADD 8-5-891 S T00 R	0 0 6,020 0 6,020 0	0 0 0 0 0 0								
												08/30/2013 LITCHFIELD FARMERS GRAIN & LIVESTOCK
												09/09/2013 LITCHFIELD FARMERS GRAIN & LIVESTOCK
15-04-152-005 LITCHFIELD FARMERS GRAIN & LIVESTOCK COMPANY 503 W TYLER LITCHFIELD, IL 62056-0000	16005 9.61309 0060 0.0000	503 W TYLER LITCHFIELD, IL 62056-0000 MID PT LOT 5 BLK 62 180 FT X 300 FT ORIGINAL TOWN HUGGINS ADD 8-5-894 S T00 R	0 0 18,660 218,680 237,340 0	0 0 0 0 0 0								
												08/30/2013 LITCHFIELD FARMERS GRAIN & LIVESTOCK
												09/09/2013 LITCHFIELD FARMERS GRAIN & LIVESTOCK
15-04-153-001 LITCHFIELD FARMERS GRAIN & LIVESTOCK CO INC 503 W TYLER LITCHFIELD, IL 62056-0000	16005 9.61309 0060 0.0000	503 W TYLER LITCHFIELD, IL 62056-0000 LOTS 1-2 & 3 BLK 61 ORIGINAL TOWN HUGGINS ADD 8-5-889 S T00 R	0 0 4,580 2,280 6,860 0	0 0 0 0 0 0								
												08/30/2013 LITCHFIELD FARMERS GRAIN & LIVESTOCK
												09/09/2013 LITCHFIELD FARMERS GRAIN & LIVESTOCK

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
15-04-154-011 FELDMANN, NEIL & LORETTA 315 W BUCHANAN ST Litchfield, IL 62056-	16005 9.61309 0040 0.0000	315 W BUCHANAN LITCHFIELD, IL 62056-0000 SW PT LOT 3 BLK 63 53 1/4 FT X 125 FT ORIGINAL TOWN HUGGINS ADD 8-5-914 S T00 R	0 0 900 22,920 23,820 0	0 6,000 0 0 0 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$831.05 \$0.00 \$0.00 \$0.00 \$831.05 \$831.05 \$0.00	\$831.05 \$0.00 \$0.00 \$0.00 \$831.05 \$831.05 \$0.00	\$1,662.10 \$0.00 \$0.00 \$0.00 \$1,662.10 \$1,662.10 \$0.00	First Installment 07/30/2013 FELDMANN, NEIL & LORETTA Second Installment 08/30/2013 FELDMANN, NEIL & LORETTA
15-04-154-012 THRASHER, KENNETH JOHN 615 S MONTGOMERY LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	311 W BUCHANAN LITCHFIELD, IL 62056 SE PT LOT 3 BLK 63 53 1/4 FT X 125 FT ORIGINAL TOWN HUGGINS ADD 8-5-913 S T00 R	0 0 880 11,130 12,010 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$564.29 \$0.00 \$0.00 \$0.00 \$564.29 \$564.29 \$0.00	\$564.29 \$0.00 \$0.00 \$0.00 \$564.29 \$564.29 \$0.00	\$1,128.58 \$0.00 \$0.00 \$0.00 \$1,128.58 \$1,128.58 \$0.00	First Installment 08/30/2013 THRASHER, KENNETH JOHN Second Installment 09/09/2013 THRASHER, KENNETH JOHN
15-04-154-017 CITY OF LITCHFIELD 120 E RYDER ST LITCHFIELD, IL 62056-0000	16005 9.61309 0090 0.0000	W BUCHANAN ST LITCHFIELD, IL 62056-0000 PT LT 3 BLK 63 E OF BIRCH & PT BUCHANAN ORIG TOWN HUGGINS ADD DOCKET NO 87-68-87 8-5-918 INC 919 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-04-154-018 HEARN, CHARLES & MICHELLE KOMOR 611 S JEFFERSON ST LITCHFIELD, IL 62056-0000	16005 9.61309 0030 0.0000	611 S JEFFERSON ST LITCHFIELD, IL 62056-0000 S 75 FT E 84 FT BLK 63 LYG W OF JEFFERSON ORIGINAL TOWN HUGGINS ADD 8-5-909 & 910 S T00 R	0 0 2,540 0 2,540 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$119.20 \$0.00 \$3.58 \$0.00 \$122.78 \$122.78 \$0.00	\$119.20 \$0.00 \$1.79 \$0.00 \$120.99 \$120.99 \$0.00	\$238.40 \$0.00 \$5.37 \$0.00 \$243.77 \$243.77 \$0.00	First Installment 09/10/2013 HEARN, CHARLES & MICHELLE KOMOR Second Installment 09/10/2013 HEARN, CHARLES & MICHELLE KOMOR
15-04-154-019 O BRIAN, JAMES C/O LITCHFIELD NATION BANK P O BOX 309 Litchfield, IL 62056-	16005 9.61309 0040 0.0000	300 W SOUTH ST LITCHFIELD, IL 62056-0000 40' X 89' NE LT 3 BLK 63 & 44' X 89' NW PT W OF JEFFERSON ST LT 2 BLK 63 HUGGINS ADD 8-5-908 & 916 S T00 R	0 0 1,900 15,020 16,920 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$795.49 \$0.00 \$0.00 \$0.00 \$795.49 \$795.49 \$0.00	\$795.49 \$0.00 \$0.00 \$0.00 \$795.49 \$795.49 \$0.00	\$1,590.98 \$0.00 \$0.00 \$0.00 \$1,590.98 \$1,590.98 \$0.00	First Installment 08/30/2013 O BRIAN, JAMES C/O LITCHFIELD NA Second Installment 09/09/2013 O BRIAN, JAMES C/O LITCHFIELD NA
15-04-154-020 HEARN, CHARLES & MICHELLE KOMOR 611 S JEFFERSON ST LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	611 S JEFFERSON ST LITCHFIELD, IL 62056-0000 40' X 86' NE LT 3 BLK 63 & 44' E & W X 86' N & S NW PT W OF JEFFERSON ST LT 2 BLK 63 HUGGINS ADD 8-5-906-911-917-907 S T00 R	0 0 3,110 20,200 23,310 0	0 6,000 0 0 0 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$807.02 \$0.00 \$24.21 \$0.00 \$831.23 \$831.23 \$0.00	\$807.02 \$0.00 \$12.11 \$10.00 \$829.13 \$829.13 \$0.00	\$1,614.04 \$0.00 \$36.32 \$10.00 \$1,660.36 \$1,660.36 \$0.00	First Installment 09/10/2013 HEARN, CHARLES & MICHELLE KOMOR Second Installment 10/02/2013 HEARN, CHARLES & MICHELLE KOMOR

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Owner Occ.	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Land	Sr Citizen		First					Second	Total			
15-04-155-001 GOINS, ROBERT 305 MC DONALD BLVD Belleville, IL 62226-	16005 9.61309 0040 0.0000	704 S ADAMS ST LITCHFIELD, IL 62056-0000 PT N 1/2 LOT 5 BLK 63 78 FT X 146 1/2 FT ORIGINAL TOWN HUGGINS ADD 8-5-923 S T00 R	0 0 1,720 2,750 4,470 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$210.05 \$0.00 \$0.00 \$0.00 \$210.05 \$210.05 \$0.00	\$210.05 \$0.00 \$0.00 \$0.00 \$210.05 \$210.05 \$0.00	\$420.10 \$0.00 \$0.00 \$0.00 \$420.10 \$420.10 \$0.00	First Installment 07/11/2013 PRODUCT & SERVICES INC C/O ROBI Second Installment 07/11/2013 PRODUCT & SERVICES INC C/O ROBI
15-04-155-002 GRUELLE, JEAN 708 S ADAMS Litchfield, IL 62056-	16005 9.61309 0040 0.0000	708 S ADAMS LITCHFIELD, IL 62056-0000 PT N 1/2 LOT 5 BLK 63 75 FT X 146 1/2 FT ORIGINAL TOWN HUGGINS ADD 8-5-922 S T00 R	0 0 1,720 10,770 12,490 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 956 2,154 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$298.49 \$0.00 \$0.00 \$0.00 \$298.49 \$298.49 \$0.00	\$298.49 \$0.00 \$4.48 \$10.00 \$312.97 \$312.97 \$0.00	\$596.98 \$0.00 \$4.48 \$10.00 \$611.46 \$611.46 \$0.00	First Installment 08/08/2013 GRUELLE, JEAN Second Installment 10/01/2013 GRUELLE, JEAN
15-04-155-003 WEY , VIRGINIA K & LORETTA M FELDMA 314 W BUCHANAN Litchfield, IL 62056-	16005 9.61309 0040 0.0000	314 W BUCHANAN LITCHFIELD, IL 62056-0000 NW PT LOT 6 BLK 63 50 FT X 150 FT ORIGINAL TOWN HUGGINS ADD 8-5-929 S T00 R	0 0 1,720 7,600 9,320 0	0 6,000 956 2,154 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-04-155-004 SEAGO, CARL E 312 W BUCHANAN ST Litchfield, IL 62056-	16005 9.61309 0040 0.0000	312 W BUCHANAN ST LITCHFIELD, IL 62056-0000 MID PT N PT N 1/2 LOT 6 BLK 63 ORIGINAL TOWN HUGGINS ADD 8-5-930 S T00 R	0 0 1,860 2,830 4,690 0	0 3,464 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$54.12 \$0.00 \$0.00 \$0.00 \$54.12 \$54.12 \$0.00	\$54.12 \$0.00 \$0.00 \$0.00 \$54.12 \$54.12 \$0.00	\$108.24 \$0.00 \$0.00 \$0.00 \$108.24 \$108.24 \$0.00	First Installment 07/08/2013 SEAGO, CARL E Second Installment 07/08/2013 SEAGO, CARL E
15-04-155-005 WHITE, TODD 876 OLD QUARRY TRL Litchfield, IL 62056-	16005 9.61309 0040 0.0000	701 S JEFFERSON ST LITCHFIELD, IL 62056-0000 N 75 FT E 80 FT PT BLK 63 LYG S BUCHANAN & W JEFFERSON ORIGINAL TOWN HUGGINS ADD 8-5-932 S T00 R	0 0 2,030 9,920 11,950 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$561.89 \$0.00 \$16.86 \$0.00 \$578.75 \$578.75 \$0.00	\$561.89 \$0.00 \$8.43 \$44.00 \$614.32 \$614.32 \$0.00	\$1,123.78 \$0.00 \$25.29 \$44.00 \$1,193.07 \$1,193.07 \$0.00	First Installment Sold at Tax Sale 10/28/2013 Second Installment Sold at Tax Sale 10/28/2013
15-04-155-008 BRADLEY, KEVIN C/O CORELOGIC TAX 1 CORELOGIC WAY DFW 4-3 WESTLAKE, TX 76262-	16005 9.61309 0040 0.0000	325 W TYLER LITCHFIELD, IL 62056-0000 W 90 FT 6 IN LOT 5 BLK 63 ORIGINAL TOWN HUGGINS ADD 8-5-924 S T00 R	0 0 2,280 21,810 24,090 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$843.55 \$0.00 \$0.00 \$0.00 \$843.55 \$843.55 \$0.00	\$843.55 \$0.00 \$0.00 \$0.00 \$843.55 \$843.55 \$0.00	\$1,687.10 \$0.00 \$0.00 \$0.00 \$1,687.10 \$1,687.10 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
15-04-155-009	16005	319 W TYLER	0	0	Tax Due	\$629.66	08/30/2013
BATES, CHRISTOPHER C/O FIRST NATION	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	BATES, CHRISTOPHER W
BANK OF LITCHFIELD	0040	S 1/2 LOT 5 BLK 63 56 FT X 147 FT	2,280	0	Pen. Due	\$0.00	BATES, CHRISTOPHER W
324 N STATE ST	0.0000	ORIGINAL TOWN HUGGINS ADD 8-5-925	17,250	0	Cost Due	\$0.00	BATES, CHRISTOPHER W
P O BOX 450		S T00 R	19,530	0	Total Due	\$629.66	09/09/2013
Litchfield, IL 62056-			0	0	Paid	\$629.66	BATES, CHRISTOPHER W
					Unpaid	\$0.00	
15-04-155-010	16005	315 W TYLER	0	0	Tax Due	\$152.37	09/20/2013
WHITE, ANDREW & CHERRI	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	WHITE, ANDREW C
311 W TYLER AVE	0040	W PT S 1/2 LOT 6 BLK 63 46 1/2 FT X 150	980	0	Pen. Due	\$4.57	WHITE, ANDREW C
Litchfield, IL 62056-2153	0.0000	FT ORIGINAL TOWN HUGGINS ADD	2,260	0	Cost Due	\$0.00	WHITE, ANDREW C
		8-5-926 S T00 R	3,240	0	Total Due	\$156.94	10/01/2013
			0	0	Paid	\$156.94	WHITE, ANDREW C
					Unpaid	\$0.00	
15-04-155-011	16005	311 W TYLER AV	0	0	Tax Due	\$391.74	09/20/2013
WHITE ANDREW C C/O HERBERT	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	WHITE, ANDREW C
SHEPHERD	0040	MID PT S 1/2 LOT 6 BLK 63 50 FT X 150 FT	1,830	0	Pen. Due	\$11.75	WHITE, ANDREW C
38 WEST LAKE TRAIL	0.0000	ORIGINAL TOWN HUGGINS ADD 8-5-927	12,640	0	Cost Due	\$0.00	WHITE, ANDREW C
LITCHFIELD, IL 62056-0000		S T00 R	14,470	0	Total Due	\$403.49	10/01/2013
			0	0	Paid	\$403.49	WHITE, ANDREW C
					Unpaid	\$0.00	
15-04-155-012	16005	309 W TYLER AV	0	0	Tax Due	\$298.97	08/08/2013
XOLIO, PRICSILIANO C/O CORNERSTONE	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	CORNERSTONE TL INC
INC	0040	E PT S 1/2 LOT 6 BLK 63 50 FT X 150 FT	2,030	0	Pen. Due	\$0.00	CORNERSTONE TL INC
210 SPRINGFIELD RD	0.0000	ORIGINAL TOWN HUGGINS ADD 8-5-928	10,460	0	Cost Due	\$0.00	CORNERSTONE TL INC
Gillespie, IL 62033-		S T00 R	12,490	0	Total Due	\$298.97	09/09/2013
			0	0	Paid	\$298.97	CORNERSTONE TL INC
					Unpaid	\$0.00	
15-04-155-013	16005	303 W TYLER AV	0	0	Tax Due	\$456.62	08/08/2013
DAGON, CHRIS & MICHELLE C/O	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	CORNERSTONE TL INC
CORNERSTONE TL INC	0040	S PT LOT 7 BLK 63 44 FT X 150 FT W	2,030	0	Pen. Due	\$0.00	CORNERSTONE TL INC
210 SPRINGFIELD RD	0.0000	JEFFERSON ORIGINAL TOWN HUGGINS	13,820	0	Cost Due	\$0.00	CORNERSTONE TL INC
Gillespie, IL 62033-		ADD 8-5-934 S T00 R	15,850	0	Total Due	\$456.62	09/09/2013
			0	0	Paid	\$456.62	CORNERSTONE TL INC
					Unpaid	\$0.00	
15-04-155-014	16005	709 S JEFFERSON	0	0	Tax Due	\$553.72	07/15/2013
FRIEND, TERRY R & JENNIFER L C/O	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	JACKSONVILLE SAVINGS BANK
LITCHFIELD COMM SAVINGS	0040	E 50' S 75' N 150' LT 6 & W 44' S 75' N 150'	3,190	0	Pen. Due	\$0.00	JACKSONVILLE SAVINGS BANK
501 N STATE ST	0.0000	BLK 36 ORIGINAL TOWN HUGGINS ADD	14,730	0	Cost Due	\$0.00	JACKSONVILLE SAVINGS BANK
LITCHFIELD, IL 62056		8-5-931 INC 933 S T00 R	17,920	0	Total Due	\$553.72	08/22/2013
			0	0	Paid	\$553.72	JACKSONVILLE SAVINGS BANK
					Unpaid	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
15-04-156-003 CRAIN, KENNETH A 817 S CLINTON LITCHFIELD, IL 62056-0000	16005 9.61309 0040 1.5500	S CLINTON LITCHFIELD, IL 62056-0000 PT SW NW LYG E CLINTON ST & S TYLER & W CB&Q RR EX HWY LANDS CORP LIMITS LITCHFIELD 8-5-615 INC 622 S4 T08 R5	0 0 6,180 1,830 8,010 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$376.35 \$0.00 \$0.00 \$0.00 \$376.35 \$376.35 \$0.00	\$376.35 \$0.00 \$0.00 \$0.00 \$376.35 \$376.35 \$0.00	\$752.70 \$0.00 \$0.00 \$0.00 \$752.70 \$752.70 \$0.00	First Installment 08/06/2013 CRAIN, KENNETH A Second Installment 08/28/2013 CRAIN, KENNETH A
15-04-157-002 LAY, ROSS R PO BOX 324 LITCHFIELD, IL 62056-0000	16005 9.61309 0021 2.1300	LOT 2 PT S 1/2 NW EX RR & HWY LANDS CORP LIMITS LITCHFIELD 8-5-622A INC 612 S4 T08 R5	280 0 0 0 280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.46 \$0.00 \$0.00 \$0.00 \$13.46 \$13.46 \$0.00	\$13.46 \$0.00 \$0.00 \$0.00 \$13.46 \$13.46 \$0.00	\$26.92 \$0.00 \$0.00 \$0.00 \$26.92 \$26.92 \$0.00	First Installment 08/06/2013 LAY, ROSS R Second Installment 09/04/2013 LAY, ROSS
15-04-158-001 RED E MIX LLC 405 W MAIN Highland, IL 62249-	16005 9.61309 0060 2.4900	400 W TYLER ST LITCHFIELD, IL 62056-0000 PT SW COR S 1/2 SW NW EX HWY LANDS CORP LIMITS LITCHFIELD 8-5-611 S4 T08 R5	0 0 8,270 89,320 97,590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$4,586.41 \$0.00 \$0.00 \$0.00 \$4,586.41 \$4,586.41 \$0.00	\$4,586.41 \$0.00 \$0.00 \$0.00 \$4,586.41 \$4,586.41 \$0.00	\$9,172.82 \$0.00 \$0.00 \$0.00 \$9,172.82 \$9,172.82 \$0.00	First Installment 06/25/2013 RED E MIX LLC Second Installment 06/25/2013 RED E MIX LLC
15-04-159-002 SARVER, HEATHER R C/O LITCHFIELD NATIONAL BANK P O BOX 309 Litchfield, IL 62056-0309	16005 9.61309 0040 0.2500	318 W TYLER AV LITCHFIELD, IL 62056-0000 PT SW NW 75 FT X 188 FT LANDS CORP LIMITS LITCHFIELD 8-5-626 S4 T08 R5	0 0 1,210 9,940 11,150 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$235.52 \$0.00 \$0.00 \$0.00 \$235.52 \$235.52 \$0.00	\$235.52 \$0.00 \$0.00 \$0.00 \$235.52 \$235.52 \$0.00	\$471.04 \$0.00 \$0.00 \$0.00 \$471.04 \$471.04 \$0.00	First Installment 08/30/2013 SARVER, HEATHER R C/O LITCHFIELD Second Installment 09/09/2013 SARVER, HEATHER R C/O LITCHFIELD
15-04-159-003 FLOYD, JESSE KEVIN 312 W TYLER AVE LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.2500	312 W TYLER AV LITCHFIELD, IL 62056-0000 PT SW NW LANDS CORP LIMITS LITCHFIELD 8-5-625 S4 T08 R5	0 0 1,210 4,950 6,160 0	0 4,535 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$71.38 \$0.00 \$0.00 \$0.00 \$71.38 \$71.38 \$0.00	\$71.38 \$0.00 \$0.00 \$0.00 \$71.38 \$71.38 \$0.00	\$142.76 \$0.00 \$0.00 \$0.00 \$142.76 \$142.76 \$0.00	First Installment 08/09/2013 FLOYD, KAREN Second Installment 09/06/2013 FLOYD, KAREN
15-04-159-004 PINKERTON, HARRY L & KAREN S 306 W TYLER AVE LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.5100	306 W TYLER AV LITCHFIELD, IL 62056-0000 PT SW NW 55 FT X 198 6/10 FT & 54 FT X 200 FT LANDS CORP LIMITS LITCHFIELD 8-5-623 S4 T08 R5	0 0 2,430 29,670 32,100 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,220.38 \$0.00 \$0.00 \$0.00 \$1,220.38 \$1,220.38 \$0.00	\$1,220.38 \$0.00 \$18.31 \$44.00 \$1,282.69 \$1,282.69 \$0.00	\$2,440.76 \$0.00 \$18.31 \$44.00 \$2,503.07 \$2,503.07 \$0.00	First Installment 07/03/2013 PINKERTON, HARRY L & KAREN S Second Installment Sold at Tax Sale 10/28/2013

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-159-007 GROSS, RANDALL C/O NATIONAL BANK PO BOX 310 212 S MAIN HILLSBORO, IL 62049-0000	16005 9.61309 0040 0.2300	212 W TYLER LITCHFIELD, IL 62056-0000 PT S 1/2 NW 54 FT X 181 FT LANDS CORP LIMITS LITCHFIELD 8-5-618 S4 T08 R5	0 0 1,210 11,790 13,000 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$322.52 \$0.00 \$0.00 \$0.00 \$322.52 \$322.52 \$0.00	\$322.52 \$0.00 \$0.00 \$0.00 \$322.52 \$322.52 \$0.00	\$645.04 \$0.00 \$0.00 \$0.00 \$645.04 \$645.04 \$0.00	First Installment 07/19/2013 HILLSBORO NATIONAL BANK Second Installment 07/19/2013 HILLSBORO NATIONAL BANK
15-04-159-008 GROSS, RANDALL C/O NATIONAL BANK PO BOX 310 HILLSBORO, IL 62049-0000	16005 9.61309 0030 0.0800	212 W TYLER LITCHFIELD, IL 62056-0000 PT SW NW 20 FT X 181 FT LANDS CORP LIMITS LITCHFIELD 8-5-629 S4 T08 R5	0 0 610 0 610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$28.84 \$0.00 \$0.00 \$0.00 \$28.84 \$28.84 \$0.00	\$28.84 \$0.00 \$0.00 \$0.00 \$28.84 \$28.84 \$0.00	\$57.68 \$0.00 \$0.00 \$0.00 \$57.68 \$57.68 \$0.00	First Installment 07/19/2013 HILLSBORO NATIONAL BANK Second Installment 07/19/2013 HILLSBORO NATIONAL BANK
15-04-159-011 HUDSON, MARSHALL 847 APPLGATE LANE EAST LANSING, MI 48823-0000	16005 9.61309 0030 0.2500	212 W TYLER LITCHFIELD, IL 62056-0000 PT S 1/2 NW LANDS CORP LIMITS LITCHFIELD 8-5-616 S4 T08 R5	0 0 850 0 850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$39.90 \$0.00 \$1.20 \$0.00 \$41.10 \$41.10 \$0.00	\$39.90 \$0.00 \$0.60 \$0.00 \$40.50 \$40.50 \$0.00	\$79.80 \$0.00 \$1.80 \$0.00 \$81.60 \$81.60 \$0.00	First Installment 09/16/2013 HUDSON, MARSHALL Second Installment 09/16/2013 HUDSON, MARSHALL
15-04-159-015 ROBINSON, GARY C/O LEADER ONE FINANCIAL CORP 11020 KING ST STE 390 OVERLAND PARK, KS 66210-	16005 9.61309 0040 1.1400	202 W TYLER LITCHFIELD, IL 62056-0000 PT SW NW LANDS CORP LIMITS LITCHFIELD 8-5-631 S4 T08 R5	0 0 3,010 13,570 16,580 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$298.49 \$0.00 \$0.00 \$0.00 \$298.49 \$298.49 \$0.00	\$298.49 \$0.00 \$0.00 \$0.00 \$298.49 \$298.49 \$0.00	\$596.98 \$0.00 \$0.00 \$0.00 \$596.98 \$596.98 \$0.00	First Installment 07/01/2013 Wells Fargo Real Estate Tax Service, LL Second Installment 08/30/2013 Wells Fargo Real Estate Tax Service, LL
15-04-159-016 SMITH, ANGELA 227 W WATER ST Litchfield, IL 62056-	16005 9.61309 0040 0.2500	227 W WATER ST LITCHFIELD, IL 62056-0000 PT SW NW 72 FT X 151 FT LANDS CORP LIMITS LITCHFIELD 8-5-613 S4 T08 R5	0 0 1,260 3,710 4,970 0	0 2,608 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$108.25 \$0.00 \$3.25 \$0.00 \$111.50 \$111.50 \$0.00	\$108.25 \$0.00 \$1.62 \$10.00 \$119.87 \$119.87 \$0.00	\$216.50 \$0.00 \$4.87 \$10.00 \$231.37 \$231.37 \$0.00	First Installment 10/01/2013 SMITH, ANGELA Second Installment 10/01/2013 SMITH, ANGELA
15-04-159-017 COWGILL, STANLEY 225 W WATER LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.2000	225 W WATER LITCHFIELD, IL 62056-0000 W PT S 1/2 NW 56 FT X 150 FT LANDS CORP LIMITS LITCHFIELD HOME ON PRIV TAX 8-5-619 S4 T08 R5	0 0 880 3,110 3,990 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$187.46 \$0.00 \$0.00 \$0.00 \$187.46 \$187.46 \$0.00	\$187.46 \$0.00 \$0.00 \$0.00 \$187.46 \$187.46 \$0.00	\$374.92 \$0.00 \$0.00 \$0.00 \$374.92 \$374.92 \$0.00	First Installment 07/08/2013 COWGILL, STANLEY Second Installment 09/09/2013 COWGILL, STANLEY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-159-018 COWGILL, LOVIA 213 W WATER LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.2800	213 W WATER LITCHFIELD, IL 62056-0000 W PT S 1/2 NW 80 FT X 150 FT LANDS CORP LIMITS LITCHFIELD 8-5-620 S4 T08 R5	0 0 1,210 14,700 15,910 0	0 6,000 4,000 2,329 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$154.82 \$0.00 \$0.00 \$0.00 \$154.82 \$154.82 \$0.00	\$154.82 \$0.00 \$0.00 \$0.00 \$154.82 \$154.82 \$0.00	\$309.64 \$0.00 \$0.00 \$0.00 \$309.64 \$309.64 \$0.00	First Installment 08/07/2013 COWGILL, LOVIA Second Installment 09/04/2013 COWGILL, LOVIA
15-04-159-020 WINDSTREAM KDL C/O DUFF & PHELPS P O BOX 260888 Plano, TX 75026-0888	16005 9.61309 0060 0.1500	N 50 FT S 304 FT W 132 FT PT SW NW LYG E HAMILTON ST LANDS CORP LIMITS LITCHFIELD 8-5-617 A S4 T08 R5	0 0 2,790 1,240 4,030 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$189.38 \$0.00 \$0.00 \$0.00 \$189.38 \$189.38 \$0.00	\$189.38 \$0.00 \$0.00 \$0.00 \$189.38 \$189.38 \$0.00	\$378.76 \$0.00 \$0.00 \$0.00 \$378.76 \$378.76 \$0.00	First Installment 08/05/2013 WINDSTREAM KDL C/O DUFF & PHEL Second Installment 08/05/2013 WINDSTREAM KDL C/O DUFF & PHEL
15-04-159-022 SAXBY, RONALD L 207 ARROWHEAD TR Litchfield, IL 62056-	16005 9.61309 0040 1.0000	311 W WATER ST LITCHFIELD, IL 62056-0000 PT W1/2 NW1/4 LANDS CORP LIMITS LITCHFIELD 8-5-613A & 613-2 & 614 S4 T08 R5	0 0 2,520 21,220 23,740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,115.60 \$0.00 \$0.00 \$0.00 \$1,115.60 \$1,115.60 \$0.00	\$1,115.60 \$0.00 \$0.00 \$0.00 \$1,115.60 \$1,115.60 \$0.00	\$2,231.20 \$0.00 \$0.00 \$0.00 \$2,231.20 \$2,231.20 \$0.00	First Installment 07/30/2013 SAXBY, RONALD L Second Installment 07/30/2013 SAXBY, RONALD L
15-04-159-023 SHARP, ROGER B 30 SHARP LANE LITCHFIELD, IL 62056-0000	16005 9.61309 0030 0.3200	30 SHARP LN LITCHFIELD, IL 62056-0000 PT SW1/4 NW1/4 8-5-617 S4 T08 R5	0 0 1,400 0 1,400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$65.85 \$0.00 \$0.00 \$0.00 \$65.85 \$65.85 \$0.00	\$65.85 \$0.00 \$0.00 \$0.00 \$65.85 \$65.85 \$0.00	\$131.70 \$0.00 \$0.00 \$0.00 \$131.70 \$131.70 \$0.00	First Installment 07/30/2013 SHARP, ROGER B Second Installment 08/30/2013 SHARP, ROGER B
15-04-159-024 ANDERSON, GEORGE J & RUTH A 826 S ADAMS LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.3000	826 S ADAMS LITCHFIELD, IL 62056-0000 PT SW1/4 NW1/4 HOME ON PRIV TAX 8-5-617-2 S4 T8 R5	0 0 1,320 1,210 2,530 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$118.72 \$0.00 \$0.00 \$0.00 \$118.72 \$118.72 \$0.00	\$118.72 \$0.00 \$0.00 \$0.00 \$118.72 \$118.72 \$0.00	\$237.44 \$0.00 \$0.00 \$0.00 \$237.44 \$237.44 \$0.00	First Installment 07/24/2013 ANDERSON, RUTH A Second Installment 07/24/2013 ANDERSON, RUTH A
15-04-159-025 HOLLO, DAVID L & ANN M 213 W HAUSER ST LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	324 W TYLER AV LITCHFIELD, IL 62056-0000 LOT 1 SHARP ADD 8-5-627 S4 T08 R5	0 0 1,230 12,360 13,590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$638.31 \$0.00 \$0.00 \$0.00 \$638.31 \$638.31 \$0.00	\$638.31 \$0.00 \$0.00 \$0.00 \$638.31 \$638.31 \$0.00	\$1,276.62 \$0.00 \$0.00 \$0.00 \$1,276.62 \$1,276.62 \$0.00	First Installment 08/07/2013 HOLLO, DAVID L & ANN M Second Installment 08/07/2013 HOLLO, DAVID L & ANN M

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.					
			Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-04-159-026 SHARP, AARON 47 SHARP LN LITCHFIELD, IL 62056-0000	16005 9.61309 0060 0.0000	47 SHARP LN LITCHFIELD, IL 62056-0000 LOT 2 SHARP ADD 8-5-627-1	0 0 3,170 21,610 24,780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,164.63 \$0.00 \$0.00 \$0.00 \$1,164.63 \$1,164.63 \$0.00	\$1,164.63 \$0.00 \$0.00 \$0.00 \$1,164.63 \$1,164.63 \$0.00	\$2,329.26 \$0.00 \$0.00 \$0.00 \$2,329.26 \$2,329.26 \$0.00	First Installment 07/01/2013 SHARP, AARON Second Installment 07/01/2013 SHARP, AARON
15-04-159-027 LAUGHLIN, HEATH & LINDSEY C/O BANK & TRUST CO P O BOX 410 Litchfield, IL 62056-	16005 9.61309 0040 0.0000	207 W WATER Litchfield, IL 62056 LOT 2 HOLLO ADD	0 0 1,210 45,070 46,280 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,886.57 \$0.00 \$0.00 \$0.00 \$1,886.57 \$1,886.57 \$0.00	\$1,886.57 \$0.00 \$0.00 \$0.00 \$1,886.57 \$1,886.57 \$0.00	\$3,773.14 \$0.00 \$0.00 \$0.00 \$3,773.14 \$3,773.14 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company
15-04-159-028 THOMPSON, TAMARA J C/O LITCHFIELD NATIONAL BANK P O BOX 309 Litchfield, IL 62056-	16005 9.61309 0040 0.0000	LOT 1 HOLLO ADD	0 0 1,210 29,480 30,690 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,153.57 \$0.00 \$0.00 \$0.00 \$1,153.57 \$1,153.57 \$0.00	\$1,153.57 \$0.00 \$0.00 \$0.00 \$1,153.57 \$1,153.57 \$0.00	\$2,307.14 \$0.00 \$0.00 \$0.00 \$2,307.14 \$2,307.14 \$0.00	First Installment 08/30/2013 THOMPSON, TAMARA J C/O LITCHFIE Second Installment 09/09/2013 THOMPSON, TAMARA J C/O LITCHFIE
15-04-159-030 ROVEY, AMOS 218 W TYLER Litchfield, IL 62056-	16005 9.61309 0040 0.0000	218 W TYLER LITCHFIELD, IL 62056 PT SW NW LANDS CORP LIMITS LFD	0 0 2,430 14,260 16,690 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$303.78 \$0.00 \$0.00 \$0.00 \$303.78 \$303.78 \$0.00	\$303.78 \$0.00 \$0.00 \$0.00 \$303.78 \$303.78 \$0.00	\$607.56 \$0.00 \$0.00 \$0.00 \$607.56 \$607.56 \$0.00	First Installment 06/25/2013 ROVEY, AMOS Second Installment 06/25/2013 ROVEY, AMOS
15-04-159-031 MC KENZIE, RONNIE 843 S CHESTNUT ST LITCHFIELD, IL 62056-	16005 9.61309 0030 0.4600	301 W WATER ST LITCHFIELD, IL 62056 BEG S LN SW NW 264'E OF TE ELN OF HAMILTON ST N330' E60' S330' W60' TO POB S4 T8 R5	0 0 1,260 0 1,260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$59.12 \$0.00 \$0.00 \$0.00 \$59.12 \$59.12 \$0.00	\$59.12 \$0.00 \$0.00 \$0.00 \$59.12 \$59.12 \$0.00	\$118.24 \$0.00 \$0.00 \$0.00 \$118.24 \$118.24 \$0.00	First Installment 07/30/2013 MC KENZIE, RONNIE Second Installment 09/09/2013 MC KENZIE, RONNIE
15-04-159-032 COWGILL, STANLEY 225 W WATER LITCHFIELD, IL 62056-0000	16005 9.61309 0030 0.9500	W WATER ST LITCHFIELD, IL 62056 BEG S LN SW NW 132' E OF E LN HAMILTON ST N330' E192' TO POB E150' N19' E74' S199' W224' N179' TO POB S4 T8 R5	0 0 1,260 0 1,260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$59.12 \$0.00 \$0.00 \$0.00 \$59.12 \$59.12 \$0.00	\$59.12 \$0.00 \$0.00 \$0.00 \$59.12 \$59.12 \$0.00	\$118.24 \$0.00 \$0.00 \$0.00 \$118.24 \$118.24 \$0.00	First Installment 08/07/2013 COWGILL, STANLEY Second Installment 08/07/2013 COWGILL, STANLEY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-04-176-001	16005	220 W SOUTH	0	0	Tax Due	\$506.61	\$506.61	\$1,013.22	First Installment
INGRAM, LYLE E	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	UNPAID
220 W SOUTH	0040	PT LOT 2 BLK 63 50 FT X 150 FT E OF	2,030	0	Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000	0.0000	JEFFERSON ORIGINAL TOWN HUGGINS	14,880	0	Cost Due	\$0.00	\$20.00	\$20.00	Second Installment
		ADD 8-5-905 S T00 R	16,910	0	Total Due	\$506.61	\$526.61	\$1,033.22	
			0	0	Paid	\$0.00	\$0.00	\$0.00	UNPAID
				0	Unpaid	\$506.61	\$526.61	\$1,033.22	
15-04-176-002	16005	216 W SOUTH	0	0	Tax Due	\$302.33	\$302.33	\$604.66	First Installment
JONES, CARL R C/O BANK & TRUST CO	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
P O BOX 410	0040	PT LOT 1 BLK 63 & 70 FT ALLEY 55 FT X	2,030	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
Litchfield, IL 62056-	0.0000	150 FT ORIGINAL TOWN HUGGINS ADD	10,530	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		8-5-902 S T00 R	12,560	0	Total Due	\$302.33	\$302.33	\$604.66	
			0	0	Paid	\$302.33	\$302.33	\$604.66	09/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	Bank & Trust Company
15-04-176-003	16005	212 W SOUTH ST	0	0	Tax Due	\$1,086.76	\$1,086.76	\$2,173.52	First Installment
STEINIGER, ELIZABETH I	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
212 W SOUTH ST	0040	W 1/3 N 1/2 LOT 1 BLK 63 45 2/10 FT X 130	2,030	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
LITCHFIELD, IL 62056-0000	0.0000	FT ORIGINAL TOWN HUGGINS ADD	27,230	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		8-5-895 S T00 R	29,260	0	Total Due	\$1,086.76	\$1,086.76	\$2,173.52	
			0	0	Paid	\$1,086.76	\$1,086.76	\$2,173.52	09/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	Bank & Trust Company
15-04-176-004	16005		0	0	Tax Due	\$72.58	\$72.58	\$145.16	First Installment
STEINIGER, ELIZABETH I	9.61309		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
212 W SOUTH ST	0030	E 1/2 N 1/2 LOT 1 BLK 63 40 FT X 130 FT	1,540	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
LITCHFIELD, IL 62056-0000	0.0000	ORIGINAL TOWN HUGGINS ADD 8-5-896	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		S T00 R	1,540	0	Total Due	\$72.58	\$72.58	\$145.16	
			0	0	Paid	\$72.58	\$72.58	\$145.16	09/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	Bank & Trust Company
15-04-176-005	16005	206 W SOUTH ST	0	0	Tax Due	\$405.19	\$405.19	\$810.38	First Installment
HELMKAMP, ASHLEY L & HOLLY E JONES	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	10/15/2013
ASHLEY L HELMKAMP	0040	E 1/2 N 1/2 LOT 1 BLK 63 60 FT X 130 FT	2,030	0	Pen. Due	\$12.16	\$6.08	\$18.24	HELMKAMP, ASHLEY L & HOLLY E JOI
231 S 10TH ST	0.0000	ORIGINAL TOWN HUGGINS ADD 8-5-897	12,720	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
Wood River, IL 62095-		S T00 R	14,750	0	Total Due	\$417.35	\$421.27	\$838.62	
			0	0	Paid	\$417.35	\$421.27	\$838.62	10/15/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HELMKAMP, ASHLEY L & HOLLY E JOI
15-04-176-006	16005	130 W SOUTH ST	0	0	Tax Due	\$241.77	\$241.77	\$483.54	First Installment
HELMKAMP, ASHLEY L & HOLLY E JONES	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	10/15/2013
ASHLEY L HELMKAMP	0040	LOT 4 BLK A BERRY ADD 8-5-1354 S T00	2,030	0	Pen. Due	\$7.25	\$3.63	\$10.88	HELMKAMP, ASHLEY L & HOLLY E JOI
231 S 10TH ST	0.0000	R	3,110	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
Wood River, IL 62095-			5,140	0	Total Due	\$249.02	\$255.40	\$504.42	
			0	0	Paid	\$249.02	\$255.40	\$504.42	10/15/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HELMKAMP, ASHLEY L & HOLLY E JOI

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-176-013 HAMPTON, CONNIE M 202 W LOCKHAVEN DR APT A Goldsboro, NC 27534-1652	16005 9.61309 0040 0.0000	123 W BUCHANAN LITCHFIELD, IL 62056-0000 PT S 1/2 E PT LOT 1 BLK 63 50 FT X 130 FT ORIGINAL TOWN HUGGINS ADD 8-5-900 S T00 R	0 0 2,030 17,080 19,110 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$898.35 \$0.00 \$26.95 \$0.00 \$925.30 \$925.30 \$0.00	\$898.35 \$0.00 \$13.48 \$30.00 \$941.83 \$941.83 \$0.00	\$1,796.70 \$0.00 \$40.43 \$30.00 \$1,867.13 \$1,867.13 \$0.00	First Installment Second Installment
15-04-176-014 VAUGHN, GEORGE R & PATRICIA J C/O NATIONAL BANK 212 S MAIN PO BOX 310 HILLSBORO, IL 62049-0000	16005 9.61309 0040 0.0000	121 W BUCHANAN ST LITCHFIELD, IL 62056-0000 LOT 5 BLK A EX E 5 FT BERRY ADD 8-5-1355 S T00 R	0 0 2,030 14,390 16,420 0	0 6,000 4,000 3,837 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$106.85 \$0.00 \$0.00 \$0.00 \$106.85 \$106.85 \$0.00	\$106.85 \$0.00 \$0.00 \$0.00 \$106.85 \$106.85 \$0.00	\$213.70 \$0.00 \$0.00 \$0.00 \$213.70 \$213.70 \$0.00	First Installment 07/19/2013 HILLSBORO NATIONAL BANK Second Installment 07/19/2013 HILLSBORO NATIONAL BANK
15-04-176-015 STOCKAMP, ANGELA C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	16005 9.61309 0040 0.0000	119 W BUCHANAN LITCHFIELD, IL 62056-0000 LOT 6 & E 5 FT LOT 5 BLK A BERRY ADD 8-5-1356A S T00 R	0 0 2,030 25,190 27,220 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$991.11 \$0.00 \$0.00 \$0.00 \$991.11 \$991.11 \$0.00	\$991.11 \$0.00 \$0.00 \$0.00 \$991.11 \$991.11 \$0.00	\$1,982.22 \$0.00 \$0.00 \$0.00 \$1,982.22 \$1,982.22 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
15-04-176-016 TURNER, CHRISTELLA LENTZ C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	16005 9.61309 0040 0.0000	117 W BUCHANAN LITCHFIELD, IL 62056-0000 LOT 7 BLK A BERRY ADD 8-5-1356 S T00 R	0 0 2,030 19,950 21,980 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$745.02 \$0.00 \$0.00 \$0.00 \$745.02 \$745.02 \$0.00	\$745.02 \$0.00 \$0.00 \$0.00 \$745.02 \$745.02 \$0.00	\$1,490.04 \$0.00 \$0.00 \$0.00 \$1,490.04 \$1,490.04 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
15-04-176-017 SIHLER GRADE SCHOOL SCHOOL HOUSE 1702 N STATE ST LITCHFIELD, IL 62056-0000	16005 9.61309 0090 0.0000	601 S STATE ST LITCHFIELD, IL 62056-0000 LOT 1 BLK A BERRY ADD DOCKET NO 87-68-79 8-5-1351 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-04-177-001 DRESSEN, ROBERT C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	16005 9.61309 0040 0.0000	702 S JEFFERSON LITCHFIELD, IL 62056-0000 N PT LOT 7 BLK 63 75 FT X 108 FT E JEFFERSON ORIGINAL TOWN HUGGINS ADD 8-5-935 S T00 R	0 0 2,030 13,690 15,720 0	2,420 6,000 2,791 4,219 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-177-002 MORRIS, RICHARD L & DAWN E 1128 N MONTGOMERY LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	708 S JEFFERSON ST LITCHFIELD, IL 62056-0000 MID PT SW PT LOTS 7 & 8 BLK 63 60 FT X 65 FT & 50 FT X 65 FT ORIGINAL TOWN HUGGINS ADD 8-5-936 S T00 R	0 0 2,030 9,180 11,210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$527.28 \$0.00 \$15.82 \$0.00 \$543.10 \$543.10 \$0.00	\$527.28 \$0.00 \$7.91 \$44.00 \$579.19 \$579.19 \$0.00	\$1,054.56 \$0.00 \$23.73 \$44.00 \$1,122.29 \$1,122.29 \$0.00	First Installment Sold at Tax Sale Second Installment Sold at Tax Sale
15-04-177-003 DE WITT, RUSSELL 714 S JEFFERSON LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	714 S JEFFERSON LITCHFIELD, IL 62056-0000 PT LOTS 7 & 8 BLK 63 65 FT X 110 FT ORIGINAL TOWN HUGGINS ADD 8-5-937 S T00 R	0 0 2,260 8,040 10,300 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$195.63 \$0.00 \$0.00 \$0.00 \$195.63 \$195.63 \$0.00	\$195.63 \$0.00 \$0.00 \$0.00 \$195.63 \$195.63 \$0.00	\$391.26 \$0.00 \$0.00 \$0.00 \$391.26 \$391.26 \$0.00	First Installment 07/08/2013 DE WITT, RUSSELL Second Installment 07/08/2013 DE WITT, RUSSELL
15-04-177-004 KRISINGER, WILLIAM E & ROSA J 811 N MONROE LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	221 W TYLER AV LITCHFIELD, IL 62056-0000 SW PT LOTS 7 & 8 BLK 63 102 FT X 100 FT ORIGINAL TOWN HUGGINS ADD HOME ONPRIV TAX	0 0 3,710 90 3,800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$178.81 \$0.00 \$0.00 \$0.00 \$178.81 \$178.81 \$0.00	\$178.81 \$0.00 \$0.00 \$0.00 \$178.81 \$178.81 \$0.00	\$357.62 \$0.00 \$0.00 \$0.00 \$357.62 \$357.62 \$0.00	First Installment 07/25/2013 KRISINGER, WILLIAM Second Installment 07/25/2013 KRISINGER, WILLIAM
15-04-177-005 WILSON, MARIE 128 W BUCHANAN LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	128 W BUCHANAN LITCHFIELD, IL 62056-0000 N END E 2/3 LOT 8 BLK 63 48 8/10 FT X 150 FT ORIGINAL TOWN HUGGINS ADD 8-5-939 S T00 R	0 0 2,030 12,870 14,900 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$411.92 \$0.00 \$0.00 \$0.00 \$411.92 \$411.92 \$0.00	\$411.92 \$0.00 \$0.00 \$0.00 \$411.92 \$411.92 \$0.00	\$823.84 \$0.00 \$0.00 \$0.00 \$823.84 \$823.84 \$0.00	First Installment 08/08/2013 WILSON, MARIE Second Installment 08/08/2013 WILSON, MARIE
15-04-177-006 WENDEL , DENNIS M & DEBORAH A 126 W BUCHANAN Litchfield, IL 62056-	16005 9.61309 0040 0.0000	126 W BUCHANAN LITCHFIELD, IL 62056-0000 N END E 2/3 LOT 8 BLK 63 MID 48 8/10 FT X 150 FT ORIGINAL TOWN HUGGINS ADD 8-5-940 S T00 R	0 0 2,030 16,460 18,490 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$580.63 \$0.00 \$0.00 \$0.00 \$580.63 \$580.63 \$0.00	\$580.63 \$0.00 \$0.00 \$0.00 \$580.63 \$580.63 \$0.00	\$1,161.26 \$0.00 \$0.00 \$0.00 \$1,161.26 \$1,161.26 \$0.00	First Installment 06/18/2013 WENDEL , DENNIS M & DEBORAH A Second Installment 08/30/2013 WENDEL , DENNIS M & DEBORAH A
15-04-177-007 GORIN, CAROLYN J 124 W BUCHANAN LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	124 W BUCHANAN LITCHFIELD, IL 62056-0000 N END E 2/3 LOT 8 BLK 63 E 48 8/10 FT X 150 FT ORIGINAL TOWN HUGGINS ADD 8-5-941 S T00 R	0 0 2,150 13,010 15,160 0	0 6,000 4,000 4,344 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$22.88 \$0.00 \$0.00 \$0.00 \$22.88 \$22.88 \$0.00	\$22.88 \$0.00 \$0.00 \$0.00 \$22.88 \$22.88 \$0.00	\$45.76 \$0.00 \$0.00 \$0.00 \$45.76 \$45.76 \$0.00	First Installment 07/03/2013 GORIN, CAROLYN J Second Installment 09/05/2013 GORIN, CAROLYN J

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-177-008 CRAWFORD, RICKY 122 W BUCHANAN Litchfield, IL 62056-	16005 9.61309 0040 0.0000	122 W BUCHANAN ST LITCHFIELD, IL 62056-0000 PT LOT 1 BLK D BERRY ADD 8-5-1381 S T00 R	0 0 2,030 21,920 23,950 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,125.70 \$0.00 \$0.00 \$0.00 \$1,125.70 \$1,125.70 \$0.00	\$1,125.70 \$0.00 \$0.00 \$0.00 \$1,125.70 \$1,125.70 \$0.00	\$2,251.40 \$0.00 \$0.00 \$0.00 \$2,251.40 \$2,251.40 \$0.00	First Installment 07/30/2013 CRAWFORD, RICKY Second Installment 07/30/2013 CRAWFORD, RICKY
15-04-177-009 DWYER, WILLIAM D 118 W BUCHANAN LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	118 W BUCHANAN LITCHFIELD, IL 62056-0000 BAL LOT 1 BLK D BERRY ADD 8-5-1382 S T00 R	0 0 2,030 22,160 24,190 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$848.84 \$0.00 \$0.00 \$0.00 \$848.84 \$848.84 \$0.00	\$848.84 \$0.00 \$0.00 \$0.00 \$848.84 \$848.84 \$0.00	\$1,697.68 \$0.00 \$0.00 \$0.00 \$1,697.68 \$1,697.68 \$0.00	First Installment 08/30/2013 DWYER, WILLIAM D Second Installment 09/09/2013 DWYER, WILLIAM D
15-04-177-010 KRISINGER, WILLIAM & R JEANETTE 811 N MONROE LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	211 W TYLER AV LITCHFIELD, IL 62056-0000 S END E 2/3 LOT 8 BLK 63 48 8/10 FT X 150 FT ORIGINAL TOWN HUGGINS ADD 8-5-944 S T00 R	0 0 2,030 15,980 18,010 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$846.44 \$0.00 \$0.00 \$0.00 \$846.44 \$846.44 \$0.00	\$846.44 \$0.00 \$0.00 \$0.00 \$846.44 \$846.44 \$0.00	\$1,692.88 \$0.00 \$0.00 \$0.00 \$1,692.88 \$1,692.88 \$0.00	First Installment 07/25/2013 KRISINGER, WILLIAM Second Installment 07/25/2013 KRISINGER, WILLIAM
15-04-177-011 REYNOLDS, HEATHER M 205 W TYLER Litchfield, IL 62056-0000	16005 9.61309 0040 0.0000	205 W TYLER AV LITCHFIELD, IL 62056-0000 S END E 2/3 LOT 8 BLK 63 48 8/10 FT X 150 FT ORIGINAL TOWN HUGGINS ADD 8-5-943 S T00 R	0 0 2,030 11,580 13,610 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$351.36 \$0.00 \$0.00 \$0.00 \$351.36 \$351.36 \$0.00	\$351.36 \$0.00 \$0.00 \$0.00 \$351.36 \$351.36 \$0.00	\$702.72 \$0.00 \$0.00 \$0.00 \$702.72 \$702.72 \$0.00	First Installment 07/12/2013 REYNOLDS, HEATHER M Second Installment 09/06/2013 REYNOLDS, HEATHER M
15-04-177-012 MORGAN, AUDREY 201 W TYLER LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	201 W TYLER LITCHFIELD, IL 62056-0000 S END E 2/3 LOT 8 BLK 63 E 48 8/10 FT X 150 FT ORIGINAL TOWN HUGGINS ADD 8-5-942 S T00 R	0 0 2,030 16,350 18,380 0	0 6,000 4,000 6,322 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$79.70 \$0.00 \$0.00 \$0.00 \$79.70 \$79.70 \$0.00	\$79.70 \$0.00 \$0.00 \$0.00 \$79.70 \$79.70 \$0.00	\$159.40 \$0.00 \$0.00 \$0.00 \$159.40 \$159.40 \$0.00	First Installment 07/30/2013 MORGAN, AUDREY Second Installment 09/09/2013 MORGAN, AUDREY
15-04-177-013 HOLLO, DAVID L 213 W HAUSER LITCHFIELD, IL 62056-0000	16005 9.61309 0060 0.0000	123 W TYLER AV LITCHFIELD, IL 62056-0000 LOT 3 BLK D EX TYLER AVE BERRY ADD 8-5-1385 S T00 R	0 0 4,310 0 4,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$202.36 \$0.00 \$0.00 \$0.00 \$202.36 \$202.36 \$0.00	\$202.36 \$0.00 \$0.00 \$0.00 \$202.36 \$202.36 \$0.00	\$404.72 \$0.00 \$0.00 \$0.00 \$404.72 \$404.72 \$0.00	First Installment 08/07/2013 HOLLO, DAVID L & ANN M Second Installment 08/07/2013 HOLLO, DAVID L & ANN M

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-177-014 HUENE, ALOYS & BRENDA 703 S STATE ST Litchfield, IL 62056-	16005 9.61309 0040 0.0000	703 S STATE ST LITCHFIELD, IL 62056-0000 LOT 2 BLK D EX S 50 FT X 164 FT BERRY ADD 8-5-1383 S T00 R	0 0 8,800 23,720 32,520 0	0 6,000 4,000 960 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,001.21 \$0.00 \$0.00 \$0.00 \$1,001.21 \$1,001.21 \$0.00	\$1,001.21 \$0.00 \$0.00 \$0.00 \$1,001.21 \$1,001.21 \$0.00	\$2,002.42 \$0.00 \$0.00 \$0.00 \$2,002.42 \$2,002.42 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 OCWEN LOAN SERVICING INC
15-04-177-015 COOPER, ALAN & LINDA COOPER 21535 LAKE KAHO RD MT OLIVE, IL 62069-0000	16005 9.61309 0040 0.0000	711 S STATE ST LITCHFIELD, IL 62056-0000 PT LOT 2 BLK D S 50 FT X 164 FT BERRY ADD 8-5-1384 S T00 R	0 0 4,310 9,340 13,650 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$641.20 \$0.00 \$0.00 \$0.00 \$641.20 \$641.20 \$0.00	\$641.20 \$0.00 \$9.62 \$10.00 \$660.82 \$660.82 \$0.00	\$1,282.40 \$0.00 \$9.62 \$10.00 \$1,302.02 \$1,302.02 \$0.00	First Installment 08/30/2013 COOPER, ALAN & LINDA COOPER Second Installment 09/24/2013 COOPER, ALAN & LINDA COOPER
15-04-177-016 JARMAN LARRY F C/O LITCHFIELD COMM SAVINGS PO BOX 445 LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	715 S STATE ST LITCHFIELD, IL 62056-0000 PT LOT 4 BLK D N 65 FT X 163 FT BERRY ADD 8-5-1388 S T00 R	0 0 4,310 18,870 23,180 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$800.77 \$0.00 \$0.00 \$0.00 \$800.77 \$800.77 \$0.00	\$800.77 \$0.00 \$0.00 \$0.00 \$800.77 \$800.77 \$0.00	\$1,601.54 \$0.00 \$0.00 \$0.00 \$1,601.54 \$1,601.54 \$0.00	First Installment 07/15/2013 JACKSONVILLE SAVINGS BANK Second Installment 08/22/2013 JACKSONVILLE SAVINGS BANK
15-04-177-017 BOOHER, BONNIE J 725 S STATE LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	725 S STATE LITCHFIELD, IL 62056-0000 PT LOT 4 BLK D MID 55 FT X 163 FT BERRY ADD 8-5-1387 S T00 R	0 0 4,310 10,600 14,910 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$219.66 \$0.00 \$0.00 \$0.00 \$219.66 \$219.66 \$0.00	\$219.66 \$0.00 \$0.00 \$0.00 \$219.66 \$219.66 \$0.00	\$439.32 \$0.00 \$0.00 \$0.00 \$439.32 \$439.32 \$0.00	First Installment 08/08/2013 BOOHER, BONNIE J Second Installment 08/08/2013 BOOHER, BONNIE J
15-04-177-018 DAHLER, CHRIS E 504 N ILLINOIS ST Litchfield, IL 62056-	16005 9.61309 0040 0.0000	729 S STATE ST LITCHFIELD, IL 62056-0000 PT LOT 4 BLK D S 55 FT X 163 FT BERRY ADD 8-5-1386 S T00 R	0 0 4,310 12,360 16,670 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$494.60 \$0.00 \$0.00 \$0.00 \$494.60 \$494.60 \$0.00	\$494.60 \$0.00 \$0.00 \$0.00 \$494.60 \$494.60 \$0.00	\$989.20 \$0.00 \$0.00 \$0.00 \$989.20 \$989.20 \$0.00	First Installment 08/08/2013 DAHLER, CHRIS E Second Installment 09/09/2013 DAHLER, CHRIS E
15-04-178-002 LOVELL, JOSEPH D & LORENE M 24 DOG LANE LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	604 S STATE LITCHFIELD, IL 62056-0000 LOT 2 BLK B BERRY ADD 8-5-1358 S T00 R	0 0 4,010 11,040 15,050 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$707.05 \$0.00 \$0.00 \$0.00 \$707.05 \$707.05 \$0.00	\$707.05 \$0.00 \$0.00 \$0.00 \$707.05 \$707.05 \$0.00	\$1,414.10 \$0.00 \$0.00 \$0.00 \$1,414.10 \$1,414.10 \$0.00	First Installment 07/30/2013 LOVELL, JOSEPH D & LORENE M Second Installment 07/30/2013 LOVELL, JOSEPH D & LORENE M

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-178-003 HOPKINS, BARBARA S 616 S STATE ST Litchfield, IL 62056-	16005 9.61309 0040 0.0000	616 S STATE LITCHFIELD, IL 62056-0000 LOTS 5 & 6 BLK B BERRY ADD 8-5-1365 S T00 R	0 0 8,020 17,900 25,920 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$737.33 \$0.00 \$0.00 \$0.00 \$737.33 \$737.33 \$0.00	\$737.33 \$0.00 \$0.00 \$0.00 \$737.33 \$737.33 \$0.00	\$1,474.66 \$0.00 \$0.00 \$0.00 \$1,474.66 \$1,474.66 \$0.00	First Installment 07/16/2013 HOPKINS, BARBARA S Second Installment 08/15/2013 HOPKINS, BARBARA S
15-04-178-005 GARRETT, DANIEL R C/O BANK & TRUST P O BOX 410 Litchfield, IL 62056-	16005 9.61309 0040 0.0000	116 E SOUTH ST LITCHFIELD, IL 62056-0000 E 2/3 N 1/2 LOT 4 BLK B BERRY ADD 8-5-1363 S T00 R	0 0 3,140 16,640 19,780 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$641.20 \$0.00 \$0.00 \$0.00 \$641.20 \$641.20 \$0.00	\$641.20 \$0.00 \$0.00 \$0.00 \$641.20 \$641.20 \$0.00	\$1,282.40 \$0.00 \$0.00 \$0.00 \$1,282.40 \$1,282.40 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company
15-04-178-006 SIMMONS, CURTIS JOSEPH 31 SASSAFRAS LN Litchfield, IL 62056-	16005 9.61309 0040 0.0000	126 E SOUTH LITCHFIELD, IL 62056-0000 W 3/4 N 1/2 LOT 3 BLK B BERRY ADD 8-5-1359 S T00 R	0 0 3,460 16,220 19,680 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$924.78 \$0.00 \$0.00 \$0.00 \$924.78 \$924.78 \$0.00	\$924.78 \$0.00 \$0.00 \$0.00 \$924.78 \$924.78 \$0.00	\$1,849.56 \$0.00 \$0.00 \$0.00 \$1,849.56 \$1,849.56 \$0.00	First Installment 06/25/2013 SIMMONS, CURTIS JOSEPH Second Installment 08/02/2013 SIMMONS, CURTIS JOSEPH
15-04-178-007 PUDENZ, DONNA 1012 E OTTAWA ST Litchfield, IL 62056-	16005 9.61309 0030 0.0000	202 E SOUTH ST LITCHFIELD, IL 62056-0000 E 1/4 N 1/2 LOT 3 BLK B BERRY ADD 8-5-1360 S T00 R	0 0 1,140 0 1,140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$53.84 \$0.00 \$0.00 \$0.00 \$53.84 \$53.84 \$0.00	\$53.84 \$0.00 \$0.00 \$0.00 \$53.84 \$53.84 \$0.00	\$107.68 \$0.00 \$0.00 \$0.00 \$107.68 \$107.68 \$0.00	First Installment 08/30/2013 PUDENZ, DONNA Second Installment 09/09/2013 PUDENZ, DONNA
15-04-178-008 VINCENT, DONNA 1012 E OTTAWA Litchfield, IL 62056-	16005 9.61309 0040 0.0000	202 E SOUTH ST LITCHFIELD, IL 62056-0000 LOT 7 BLK B BERRY ADD 8-5-1366 S T00 R	0 0 2,030 7,690 9,720 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$457.10 \$0.00 \$0.00 \$0.00 \$457.10 \$457.10 \$0.00	\$457.10 \$0.00 \$0.00 \$0.00 \$457.10 \$457.10 \$0.00	\$914.20 \$0.00 \$0.00 \$0.00 \$914.20 \$914.20 \$0.00	First Installment 08/30/2013 VINCENT, DONNA Second Installment 09/09/2013 VINCENT, DONNA
15-04-178-009 CARTER, ROBERT & TINA C/O WELLS FAF HOME MORTGAGE 1 HOME CAMPUS MAC X2302 04D Des Moines, IA 50328-	16005 9.61309 0040 0.0000	208 E SOUTH ST LITCHFIELD, IL 62056-0000 LOT 8 BLK B BERRY ADD 8-5-1367 S T00 R	0 0 2,030 16,060 18,090 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$561.89 \$0.00 \$0.00 \$0.00 \$561.89 \$561.89 \$0.00	\$561.89 \$0.00 \$0.00 \$0.00 \$561.89 \$561.89 \$0.00	\$1,123.78 \$0.00 \$0.00 \$0.00 \$1,123.78 \$1,123.78 \$0.00	First Installment 07/01/2013 Wells Fargo Real Estate Tax Service, LL Second Installment 08/30/2013 Wells Fargo Real Estate Tax Service, LL

Notes

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-178-011	16005	125 E BUCHANAN	0	0	Tax Due	\$1,858.69	\$1,858.69	\$3,717.38	First Installment
VAUGHN, MATTHEW & AUDREY	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
125 E BUCHANAN	0040	W 3/4 S 1/2 LOT 3 BLK B BERRY ADD	3,730	0	Pen. Due	\$0.00	\$0.00	\$0.00	VAUGHN, MATTHEW & AUDREY
Litchfield, IL 62056-	0.0000	8-5-1361 S T00 R	41,960	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			45,690	0	Total Due	\$1,858.69	\$1,858.69	\$3,717.38	
			0	0	Paid	\$1,858.69	\$1,858.69	\$3,717.38	08/08/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	VAUGHN, MATTHEW & AUDREY
15-04-178-012	16005	129 E BUCHANAN ST	0	0	Tax Due	\$336.46	\$336.46	\$672.92	First Installment
HICKS, WILLIAM E & LEO A	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013
PO BOX 473	0040	LOT 14 & E 1/4 S 1/2 LOT 3 BLK B BERRY	2,030	0	Pen. Due	\$0.00	\$0.00	\$0.00	HICKS, WILLIAM E & LEO A
LITCHFIELD, IL 62056-0000	0.0000	ADD HOME ON PRIV TAX 8-5-1362 S T00 R	5,120	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,150	0	Total Due	\$336.46	\$336.46	\$672.92	
			0	0	Paid	\$336.46	\$336.46	\$672.92	07/08/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HICKS, WILLIAM E & LEO A
15-04-178-013	16005	209 E BUCHANAN ST	0	0	Tax Due	\$195.20	\$195.20	\$390.40	First Installment
MALLOY, CHARLES E	9.61309	LITCHFIELD, IL 62056-0000	0	2,559	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
209 E BUCHANAN	0040	LOT 13 BLK B BERRY ADD 8-5-1372 S T00 R	2,030	0	Pen. Due	\$0.00	\$0.00	\$0.00	MALLOY, CHARLES E
Litchfield, IL 62056-	0.0000		4,740	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,770	0	Total Due	\$195.20	\$195.20	\$390.40	
			0	0	Paid	\$195.20	\$195.20	\$390.40	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MALLOY, CHARLES E
15-04-178-014	16005	603 S JACKSON ST	0	0	Tax Due	\$250.42	\$250.42	\$500.84	First Installment
BRIDGES, RICKY C & BETTY A	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
603 S JACKSON ST	0040	LOT 9 BLK B BERRY ADD 8-5-1368 S T00 R	2,030	0	Pen. Due	\$0.00	\$0.00	\$0.00	Wells Fargo Real Estate Tax Service, LL
LITCHFIELD, IL 62056-0000	0.0000		9,430	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,460	0	Total Due	\$250.42	\$250.42	\$500.84	
			0	0	Paid	\$250.42	\$250.42	\$500.84	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	Wells Fargo Real Estate Tax Service, LL
15-04-178-015	16005	609 S JACKSON ST	0	0	Tax Due	\$144.05	\$144.05	\$288.10	First Installment
SHEPHERD EDITH TRUST	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/27/2013
609 S JACKSON	0040	LOT 10 BLK B BERRY ADD 8-5-1369 S T00 R	2,030	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	SHEPHERD EDITH TRUST
PO BOX 344	0.0000		26,240	14,653	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000			28,270	0	Total Due	\$144.05	\$144.05	\$288.10	
			0	0	Paid	\$144.05	\$144.05	\$288.10	06/27/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SHEPHERD EDITH TRUST
15-04-178-016	16005	613 S JACKSON	0	0	Tax Due	\$169.67	\$169.67	\$339.34	First Installment
THRONE, TROY	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
613 S JACKSON	0040	LOT 11 BLK B BERRY ADD HOME ON	2,030	0	Pen. Due	\$0.00	\$0.00	\$0.00	THRONE, TROY
Litchfield, IL 62056-	0.0000	PRIV TAX 8-5-1370 S T00 R	1,570	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,600	0	Total Due	\$169.67	\$169.67	\$339.34	
			0	0	Paid	\$169.67	\$169.67	\$339.34	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	THRONE, TROY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-04-179-009 HAMMOND, LEONA 729 S JACKSON LITCHFIELD, IL 62056-0000	16005 9.61309 0030 0.0000	729 S JACKSON LITCHFIELD, IL 62056-0000 BAL LOT 21 EX N 6 FT BLK E BERRY ADD 8-5-1396 S T00 R	0 0 1,720 0 1,720 0	0 0 0 0 0 0					
					Tax Due	\$80.75	\$80.75	\$161.50	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	06/20/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	HAMMOND, LEONA
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$80.75	\$80.75	\$161.50	
					Paid	\$80.75	\$80.75	\$161.50	06/20/2013
					Unpaid	\$0.00	\$0.00	\$0.00	HAMMOND, LEONA
15-04-179-010 HAMMOND, LEONA 729 S JACKSON LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	729 S JACKSON LITCHFIELD, IL 62056-0000 LOT 22 BLK E BERRY ADD 8-5-1397 S T00 R	0 0 2,030 12,730 14,760 0	0 6,000 4,000 505 0 0					
					Tax Due	\$189.14	\$189.14	\$378.28	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	06/20/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	HAMMOND, LEONA
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$189.14	\$189.14	\$378.28	
					Paid	\$189.14	\$189.14	\$378.28	06/20/2013
					Unpaid	\$0.00	\$0.00	\$0.00	HAMMOND, LEONA
15-04-179-013 CASEYS RETAIL CO ATTN: ACCOUNTING DEPT PO BOX 3001 ANKENY, IA 50021-0000	16005 9.61309 0060 0.0000	720 S STATE ST LITCHFIELD, IL 62056-0000 LOTS 12-13 & 14 BLK E BERRY ADD 8-5-1389-1 S T00 R	0 0 17,160 72,090 89,250 0	0 0 0 0 0 0					
					Tax Due	\$4,194.19	\$4,194.19	\$8,388.38	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	CASEYS RETAIL COMPANY
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$4,194.19	\$4,194.19	\$8,388.38	
					Paid	\$4,194.19	\$4,194.19	\$8,388.38	09/04/2013
					Unpaid	\$0.00	\$0.00	\$0.00	CASEYS RETAIL COMPANY
15-04-179-017 DADFH PROPERTIES LLC 700 S STATE ST Litchfield, IL 62056-	16005 9.61309 0060 0.0000	700 S STATE ST LITCHFIELD, IL 62056-0000 LOTS 1-2-9-10 & 11 BLK E BERRY ADD 8-5-1390 S T00 R	0 0 16,400 93,510 109,910 0	0 0 0 0 0 0					
					Tax Due	\$5,165.12	\$5,165.12	\$10,330.24	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	DADFH PROPERTIES LLC
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$5,165.12	\$5,165.12	\$10,330.24	
					Paid	\$5,165.12	\$5,165.12	\$10,330.24	09/09/2013
					Unpaid	\$0.00	\$0.00	\$0.00	DADFH PROPERTIES LLC
15-04-179-020 FENTON, JOSHUA C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	16005 9.61309 0040 0.0000	203 E TYLER AV LITCHFIELD, IL 62056-0000 LOT 19 BLK E BERRY ADD 8-5-1393 & 1394 S T00 R	0 0 3,210 22,080 25,290 0	0 6,000 0 0 0 0					
					Tax Due	\$900.27	\$900.27	\$1,800.54	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$900.27	\$900.27	\$1,800.54	
					Paid	\$900.27	\$900.27	\$1,800.54	09/05/2013
					Unpaid	\$0.00	\$0.00	\$0.00	CORELOGIC
15-04-179-022 ODORIZZI, RICKY & BRENDA 201 E TYLER AVE LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	201 E TYLER AV LITCHFIELD, IL 62056-0000 LOT 18 & E 21' LT 17 BLK E BERRY ADD 8-5-1393-2	0 0 2,850 33,820 36,670 0	0 6,000 0 0 0 0					
					Tax Due	\$1,435.24	\$1,435.24	\$2,870.48	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	ODORIZZI, RICKY & BRENDA
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,435.24	\$1,435.24	\$2,870.48	
					Paid	\$1,435.24	\$1,435.24	\$2,870.48	09/04/2013
					Unpaid	\$0.00	\$0.00	\$0.00	SUNTRUST MORTGAGE

Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information
			Farm Bldg	Owner Occ.	First	Second	Total	
			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
	Acres		EZone	Hist Freeze				
				Vet Freeze				
15-04-179-023 LIENAU, RICHARD & CHERYL 109 E TYLER AVE LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	109 E TYLER AV LITCHFIELD, IL 62056-0000 LOT 15 & W 21' LOT 16 BLK E BERRYS ADDITION 8-5-1393-2 & 1394-1	0 0 4,300 39,580 43,880 0	0 6,000 0 0 0 0				
					Tax Due	\$1,773.62	\$1,773.62	\$3,547.24
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$1,773.62	\$1,773.62	\$3,547.24
					Paid	\$1,773.62	\$1,773.62	\$3,547.24
					Unpaid	\$0.00	\$0.00	\$0.00
								08/02/2013 LIENAU, RICHARD & CHERYL
								09/03/2013 LIENAU, RICHARD & CHERYL
15-04-179-024 GOVAIA, MONTE & ROBIN C/O COUNTRYWIDE TAX SERVICES PO BOX 10211 SV-24 VAN NUYS, CA 91410-0211	16005 9.61309 0040 0.0000	111 E TYLER AV LITCHFIELD, IL 62056-0000 LT 16 (EX W 21') & LT 17 (EX E 21') BLK E BERRY ADD 8-5-1393-1 & 1394 S T00 R	0 0 4,300 39,910 44,210 0	0 6,000 0 0 0 0				
					Tax Due	\$1,789.00	\$1,789.00	\$3,578.00
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$1,789.00	\$1,789.00	\$3,578.00
					Paid	\$1,789.00	\$1,789.00	\$3,578.00
					Unpaid	\$0.00	\$0.00	\$0.00
								08/05/2013 LORETTA TAX SERVICE
								09/12/2013 SELECT PORTFOLIO SERVICING, INC
15-04-179-025 DADFH PROPERTIES LLC 700 S STATE ST Litchfield, IL 62056-	16005 9.61309 0040 0.0000	126 E BUCHANAN ST LITCHFIELD, IL 62056-0000 LOT 3 & W1/2 LT 4 BLK E BERRY'S ADD HOME ON PRIV TAX 8-5-1389-2	0 0 2,870 1,550 4,420 0	0 0 0 0 0 0				
					Tax Due	\$208.13	\$208.13	\$416.26
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$208.13	\$208.13	\$416.26
					Paid	\$208.13	\$208.13	\$416.26
					Unpaid	\$0.00	\$0.00	\$0.00
								08/30/2013 DADFH PROPERTIES LLC
								09/09/2013 DADFH PROPERTIES LLC
15-04-179-026 SMOOT, KENNETH & LISA 1515 N FRANKLIN LITCHFIELD, IL 62056-0000	16005 9.61309 0060 0.0000	126 E BUCHANAN ST LITCHFIELD, IL 62056-0000 LT 5 & E1/2 LT 4 BERRY ADD	0 0 2,870 44,730 47,600 0	0 0 0 0 0 0				
					Tax Due	\$2,236.97	\$2,236.97	\$4,473.94
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$67.11	\$33.55	\$100.66
					Cost Due	\$0.00	\$10.00	\$10.00
					Total Due	\$2,304.08	\$2,280.52	\$4,584.60
					Paid	\$2,304.08	\$2,280.52	\$4,584.60
					Unpaid	\$0.00	\$0.00	\$0.00
								09/27/2013 SMOOT, KENNETH & LISA
								09/27/2013 SMOOT, KENNETH & LISA
15-04-179-027 CALCOTT, WILLIAM 303 W FIRST NORTH ST Mount Olive, IL 62069-	16005 9.61309 0040 0.0000	701 S JACKSON LITCHFIELD, IL 62056 LT 8 BLK E BERRYS ADD	0 0 2,030 4,470 6,500 0	0 2,861 0 0 0 0				
					Tax Due	\$168.18	\$168.18	\$336.36
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$168.18	\$168.18	\$336.36
					Paid	\$168.18	\$168.18	\$336.36
					Unpaid	\$0.00	\$0.00	\$0.00
								07/08/2013 CALCOTT, WILLIAM
								07/08/2013 CALCOTT, WILLIAM
15-04-179-028 CALCOTT, SHELLEY 705 S JACKSON ST Litchfield, IL 62056-	16005 9.61309 0040 0.0000	705 S JACKSON LITCHFIELD, IL 62056 N1/2 LT 7 BLK E BERRYS ADD HOME ON PRIV TAX	0 0 1,110 800 1,910 0	0 0 0 0 0 0				
					Tax Due	\$89.88	\$89.88	\$179.76
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$1.35	\$1.35
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$89.88	\$91.23	\$181.11
					Paid	\$89.88	\$91.23	\$181.11
					Unpaid	\$0.00	\$0.00	\$0.00
								07/16/2013 CALCOTT, SHELLEY
								09/10/2013 CALCOTT, SHELLEY

Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
15-04-180-001 ELMORE, MICHAEL & JEAN 604 S JACKSON LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	604 S JACKSON LITCHFIELD, IL 62056-0000 LOT 1 BLK C BERRY ADD 8-5-1373 S T00 R	0 0 2,030 23,910 25,940 0	7,110 6,000 0 0 0 0					
					Tax Due	\$356.65	\$356.65	\$713.30	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	ELMORE, MICHAEL & JEAN
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$356.65	\$356.65	\$713.30	
					Paid	\$356.65	\$356.65	\$713.30	09/09/2013
					Unpaid	\$0.00	\$0.00	\$0.00	ELMORE, MICHAEL & JEAN
15-04-180-004 HENDRICKSON, ROY J & CAROLYN 618 S JACKSON LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	618 S JACKSON LITCHFIELD, IL 62056-0000 LOT 7 BLK C BERRY ADD 8-5-1379 S T00 R	0 0 2,030 23,720 25,750 0	2,970 6,000 4,000 0 0 0					
					Tax Due	\$590.25	\$590.25	\$1,180.50	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	HENDRICKSON, ROY J & CAROLYN
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$590.25	\$590.25	\$1,180.50	
					Paid	\$590.25	\$590.25	\$1,180.50	09/09/2013
					Unpaid	\$0.00	\$0.00	\$0.00	HENDRICKSON, ROY J & CAROLYN
15-04-180-005 MIKOLASEK, THOMAS G & APRIL L 603 S VAN BUREN Litchfield, IL 62056-	16005 9.61309 0040 0.0000	603 S VAN BUREN ST LITCHFIELD, IL 62056-0000 LOT 2 BLK C BERRY ADD 8-5-1374 S T00 R	0 0 2,030 9,940 11,970 0	0 6,000 0 0 0 0					
					Tax Due	\$274.46	\$274.46	\$548.92	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	MIKOLASEK, THOMAS G & APRIL L
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$274.46	\$274.46	\$548.92	
					Paid	\$274.46	\$274.46	\$548.92	09/09/2013
					Unpaid	\$0.00	\$0.00	\$0.00	MIKOLASEK, THOMAS G & APRIL L
15-04-180-006 WILSON, EDNA M 609 S VAN BUREN LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	609 S VAN BUREN LITCHFIELD, IL 62056-0000 LOT 4 BLK C BERRY ADD 8-5-1376 S T00 R	0 0 2,030 9,780 11,810 0	0 6,000 3,348 2,202 0 0					
					Tax Due	\$0.00	\$0.00	\$0.00	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	
					Pen. Due	\$0.00	\$0.00	\$0.00	
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$0.00	\$0.00	\$0.00	
					Paid	\$0.00	\$0.00	\$0.00	
					Unpaid	\$0.00	\$0.00	\$0.00	
15-04-180-007 WILSON, EDNA 609 S VAN BUREN LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	615 S VAN BUREN ST LITCHFIELD, IL 62056-0000 LOT 6 BLK C BERRY ADD 8-5-1378 S T00 R	0 0 2,030 7,080 9,110 0	0 0 0 0 0 0					
					Tax Due	\$428.27	\$428.27	\$856.54	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	WILSON, EDNA
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$428.27	\$428.27	\$856.54	
					Paid	\$428.27	\$428.27	\$856.54	06/18/2013
					Unpaid	\$0.00	\$0.00	\$0.00	WILSON, EDNA
15-04-180-008 KRUSE, DOROTHY C/O NATIONAL BANK PO BOX 310 HILLSBORO, IL 62049-0000	16005 9.61309 0040 0.0000	619 S VAN BUREN LITCHFIELD, IL 62056-0000 LOT 8 BLK C BERRY ADD 8-5-1380 S T00 R	0 0 2,030 11,460 13,490 0	0 6,000 0 0 0 0					
					Tax Due	\$345.59	\$345.59	\$691.18	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	HILLSBORO NATIONAL BANK
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$345.59	\$345.59	\$691.18	
					Paid	\$345.59	\$345.59	\$691.18	07/19/2013
					Unpaid	\$0.00	\$0.00	\$0.00	HILLSBORO NATIONAL BANK

Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.					
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-04-180-009	16005	612 S JACKSON	0	0	Tax Due	\$959.87	\$959.87	\$1,919.74	First Installment
STOKES, HAROLD W	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
612 S JACKSON	0040	LOTS 3 & 5 BLK C BERRY ADD 8-5-1377	4,050	0	Pen. Due	\$0.00	\$0.00	\$0.00	STOKES, HAROLD W
LITCHFIELD, IL 62056-0000	0.0000	INC 1375 S T00 R	22,510	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			26,560	0	Total Due	\$959.87	\$959.87	\$1,919.74	08/02/2013
			0	0	Paid	\$959.87	\$959.87	\$1,919.74	STOKES, HAROLD W
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-181-001	16005	702 S JACKSON	0	0	Tax Due	\$213.94	\$213.94	\$427.88	First Installment Sold at Tax Sale
HOWE, MYRNA	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	10/28/2013
702 S JACKSON	0040	LOT 1 BLK F BERRY ADD 8-5-1398 S T00	2,030	4,000	Pen. Due	\$6.42	\$3.21	\$9.63	
LITCHFIELD, IL 62056-0000	0.0000	R	16,840	3,999	Cost Due	\$0.00	\$44.00	\$44.00	Second Installment Sold at Tax Sale
			18,870	0	Total Due	\$220.36	\$261.15	\$481.51	10/28/2013
			0	0	Paid	\$220.36	\$261.15	\$481.51	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-181-002	16005	708 S JACKSON ST	0	0	Tax Due	\$609.95	\$609.95	\$1,219.90	First Installment
COLLINS, ALEXANDER & BOBBIE JO C/O	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
CORNERSTONE TL INC	0040	LOT 3 BLK F BERRY ADD 8-5-1400 S T00	2,030	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORNERSTONE TL INC
210 SPRINGFIELD RD	0.0000	R	10,940	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
GILLESPIE, IL 62033-0000			12,970	0	Total Due	\$609.95	\$609.95	\$1,219.90	09/09/2013
			0	0	Paid	\$609.95	\$609.95	\$1,219.90	CORNERSTONE TL INC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-181-003	16005	712 S JACKSON	0	640	Tax Due	\$257.15	\$257.15	\$514.30	First Installment
REITZ, LARRY & RHONDA	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
712 S JACKSON	0040	LOT 5 BLK F BERRY ADD 8-5-1402 S T00	2,030	0	Pen. Due	\$0.00	\$0.00	\$0.00	REITZ, LARRY & RHONDA
LITCHFIELD, IL 62056-0000	0.0000	R	10,210	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			12,240	0	Total Due	\$257.15	\$257.15	\$514.30	08/29/2013
			0	0	Paid	\$257.15	\$257.15	\$514.30	REITZ, LARRY & RHONDA
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-181-004	16005	718 S JACKSON ST	0	0	Tax Due	\$615.24	\$615.24	\$1,230.48	First Installment
PEDERSON, CHRISTOPHER A & KATY L C	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
LITCHFIELD NATL BANK	0040	LOT 7 BLK F BERRY ADD 8-5-1404 S T00	2,030	0	Pen. Due	\$0.00	\$0.00	\$0.00	PEDERSON, CHRISTOPHER A & KATY
P O BOX 309	0.0000	R	17,190	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-			19,220	0	Total Due	\$615.24	\$615.24	\$1,230.48	09/09/2013
			0	0	Paid	\$615.24	\$615.24	\$1,230.48	PEDERSON, CHRISTOPHER A & KATY
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-181-005	16005	720 S JACKSON	0	0	Tax Due	\$136.60	\$136.60	\$273.20	First Installment
MC DONALD , RICKY D & DONNA S	9.61309	LITCHFIELD, IL 62056-0000	0	3,488	Drainage Due	\$0.00	\$0.00	\$0.00	09/13/2013
720 S JACKSON	0040	LOT 9 BLK F BERRY ADD 8-5-1406 S T00	2,030	0	Pen. Due	\$4.10	\$2.05	\$6.15	MC DONALD , RICKY D & DONNA S
Litchfield, IL 62056-	0.0000	R	4,440	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,470	0	Total Due	\$140.70	\$138.65	\$279.35	09/13/2013
			0	0	Paid	\$140.70	\$138.65	\$279.35	MC DONALD , RICKY D & DONNA S
				0	Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-181-006 W L M TRUST, C/O ROBERT ODLE JR TRUSTEE 303 E TYLER Litchfield, IL 62056-	16005 9.61309 0040 0.0000	303 E TYLER LITCHFIELD, IL 62056-0000 LOT 11 BLK F BERRY ADD 8-5-1408 S T00 R	0 0 2,030 21,980 24,010 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$647.92 \$0.00 \$0.00 \$0.00 \$647.92 \$647.92 \$0.00	\$647.92 \$0.00 \$0.00 \$0.00 \$647.92 \$647.92 \$0.00	\$1,295.84 \$0.00 \$0.00 \$0.00 \$1,295.84 \$1,295.84 \$0.00	First Installment 07/30/2013 W L M TRUST, C/O ROBERT ODLE JR Second Installment 08/30/2013 W L M TRUST, C/O ROBERT ODLE JR
15-04-181-007 BUNCH, RONNIE C & SANDRA L 703 S VAN BUREN LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	703 S VAN BUREN LITCHFIELD, IL 62056-0000 LOT 2 BLK F BERRY ADD 8-5-1399 S T00 R	0 0 2,030 5,770 7,800 0	0 5,087 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$122.23 \$0.00 \$1.83 \$0.00 \$124.06 \$124.06 \$0.00	\$122.23 \$0.00 \$1.83 \$10.00 \$134.06 \$134.06 \$0.00	\$244.46 \$0.00 \$3.66 \$10.00 \$258.12 \$258.12 \$0.00	First Installment 08/21/2013 BUNCH, RONNIE C & SANDRA L Second Installment 09/20/2013 BUNCH, RONNIE C & SANDRA L
15-04-181-008 KALAHER, MARTIN JR & BEVERLY A SKELTON 707 S VAN BUREN LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	707 S VAN BUREN LITCHFIELD, IL 62056-0000 LOT 4 BLK F BERRY ADD 8-5-1401 S T00 R	0 0 2,030 9,780 11,810 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$74.50 \$0.00 \$0.00 \$0.00 \$74.50 \$74.50 \$0.00	\$74.50 \$0.00 \$0.00 \$0.00 \$74.50 \$74.50 \$0.00	\$149.00 \$0.00 \$0.00 \$0.00 \$149.00 \$149.00 \$0.00	First Installment 06/18/2013 KALAHER, MARTIN JR & BEVERLY A S Second Installment 06/18/2013 KALAHER, MARTIN JR & BEVERLY A S
15-04-181-009 BIERBAUM, ROBERT & LUCINDA C/O CORNERSTONE TL INC 210 SPRINGFIELD RD Gillespie, IL 62033-	16005 9.61309 0040 0.0000	713 S VAN BUREN ST LITCHFIELD, IL 62056-0000 LOT 6 BLK F BERRY ADD 8-5-1403 S T00 R	0 0 2,030 9,720 11,750 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$263.88 \$0.00 \$0.00 \$0.00 \$263.88 \$263.88 \$0.00	\$263.88 \$0.00 \$0.00 \$0.00 \$263.88 \$263.88 \$0.00	\$527.76 \$0.00 \$0.00 \$0.00 \$527.76 \$527.76 \$0.00	First Installment 08/08/2013 CORNERSTONE TL INC Second Installment 09/09/2013 CORNERSTONE TL INC
15-04-181-010 FRICKE, BRADLEY C 717 S VAN BUREN LITCHFIELD, IL 62056-	16005 9.61309 0040 0.0000	717 S VAN BUREN LITCHFIELD, IL 62056-0000 LOT 8 BLK F BERRY ADD 8-5-1405 S T00 R	0 0 2,030 6,350 8,380 0	0 5,507 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$129.44 \$0.00 \$3.88 \$0.00 \$133.32 \$133.32 \$0.00	\$129.44 \$0.00 \$1.94 \$44.00 \$175.38 \$175.38 \$0.00	\$258.88 \$0.00 \$5.82 \$44.00 \$308.70 \$308.70 \$0.00	First Installment Sold at Tax Sale 10/28/2013 Second Installment Sold at Tax Sale 10/28/2013
15-04-181-013 DAVIS, TODD & DEBRA 323 W COLUMBIA Litchfield, IL 62056-	16005 9.61309 0040 0.0000	729 S VAN BUREN LITCHFIELD, IL 62056-0000 LOT 10 & 12 BLK F BERRY ADD 8-5-1409 & 1407 S T00 R	0 0 4,260 15,980 20,240 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$951.22 \$0.00 \$0.00 \$0.00 \$951.22 \$951.22 \$0.00	\$951.22 \$0.00 \$0.00 \$0.00 \$951.22 \$951.22 \$0.00	\$1,902.44 \$0.00 \$0.00 \$0.00 \$1,902.44 \$1,902.44 \$0.00	First Installment 08/30/2013 DAVIS, TODD & DEBRA Second Installment 09/09/2013 DAVIS, TODD & DEBRA

Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
15-04-182-003 BILLITER, LINDA BISHOP 116 W TYLER AVE LITCHFIELD, IL 62056-0000	16005 9.61309 0030 0.0000	116 W TYLER AV LITCHFIELD, IL 62056-0000 E 50 FT W 123 1/2 FT N 100 FT LOT 1 BLK G BERRY ADD 8-5-1418 S T00 R	0 0 2,030 0 2,030 0	0 0 0 0 0 0					
					Tax Due	\$95.65	\$95.65	\$191.30	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	BILLITER, LINDA BISHOP
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$95.65	\$95.65	\$191.30	
					Paid	\$95.65	\$95.65	\$191.30	09/09/2013
					Unpaid	\$0.00	\$0.00	\$0.00	BILLITER, LINDA BISHOP
15-04-182-004 BILLITER, LINDA BISHOP 116 W TYLER AVE LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	116 W TYLER AV LITCHFIELD, IL 62056-0000 PT LOT 1 BLK G 150 FT FROM NE COR 50 X 100 FT BERRY ADD 8-5-1410 S T00 R	0 0 2,030 15,530 17,560 0	0 6,000 0 0 0 0					
					Tax Due	\$536.89	\$536.89	\$1,073.78	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	BILLITER, LINDA BISHOP
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$536.89	\$536.89	\$1,073.78	
					Paid	\$536.89	\$536.89	\$1,073.78	09/09/2013
					Unpaid	\$0.00	\$0.00	\$0.00	BILLITER, LINDA BISHOP
15-04-182-005 CAMPBELL, ROBERT & EDITH 801 S STATE PO BOX 441 LITCHFIELD, IL 62056-0000	16005 9.61309 0030 0.0000	801 S STATE LITCHFIELD, IL 62056-0000 PT LOT 1 BLK G 75 FT X 100 FT BERRY ADD 8-5-1416 S T00 R	0 0 3,140 0 3,140 0	0 0 0 0 0 0					
					Tax Due	\$147.56	\$147.56	\$295.12	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	CAMPBELL, ROBERT & EDITH
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$147.56	\$147.56	\$295.12	
					Paid	\$147.56	\$147.56	\$295.12	09/09/2013
					Unpaid	\$0.00	\$0.00	\$0.00	CAMPBELL, ROBERT & EDITH
15-04-182-006 CAMPBELL, ROBERT 801 S STATE PO BOX 441 LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	801 S STATE ST LITCHFIELD, IL 62056-0000 PT LOT 1 BLK G NE COR 75 FT X 100 FT BERRY ADD 8-5-1412 S T00 R	0 0 4,010 44,460 48,470 0	0 6,000 0 0 0 0					
					Tax Due	\$1,989.43	\$1,989.43	\$3,978.86	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	CAMPBELL, ROBERT & EDITH
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,989.43	\$1,989.43	\$3,978.86	
					Paid	\$1,989.43	\$1,989.43	\$3,978.86	09/09/2013
					Unpaid	\$0.00	\$0.00	\$0.00	CAMPBELL, ROBERT & EDITH
15-04-182-007 LEWIS, MARK A & MONA 811 S STATE LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	811 S STATE LITCHFIELD, IL 62056-0000 BAL S END LOT 1 BLK G 71 FT X 321 1/2 FT BERRY ADD 8-5-1420 S T00 R	0 0 4,290 28,580 32,870 0	0 6,000 0 0 0 0					
					Tax Due	\$1,255.95	\$1,255.95	\$2,511.90	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	LEWIS, MARK A & MONA
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,255.95	\$1,255.95	\$2,511.90	
					Paid	\$1,255.95	\$1,255.95	\$2,511.90	08/24/2013
					Unpaid	\$0.00	\$0.00	\$0.00	LEWIS, MARK A & MONA
15-04-182-008 MEYER, MARY KAY 817 S STATE ST Litchfield, IL 62056-	16005 9.61309 0040 0.0000	817 S STATE ST LITCHFIELD, IL 62056-0000 PT LOT 1 BLK G 71 FT X 321 1/2 FT BERRY ADD 8-5-1419 S T00 R	0 0 4,290 23,110 27,400 0	0 6,000 4,000 5,125 0 0					
					Tax Due	\$560.69	\$560.69	\$1,121.38	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	MEYER, MARY KAY
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$560.69	\$560.69	\$1,121.38	
					Paid	\$560.69	\$560.69	\$1,121.38	07/30/2013
					Unpaid	\$0.00	\$0.00	\$0.00	MEYER, MARY KAY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
15-04-182-009 SMITH, SEAN A & DIANE M MAY 829 S STATE LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	829 S STATE LITCHFIELD, IL 62056-0000 N END LOT 2 BLK G 60 FT X 321 FT BERRY ADD 8-5-1424 S T00 R	0 0 4,310 21,640 25,950 0	0 6,000 0 0 0 0					
					Tax Due	\$931.03	\$931.03	\$1,862.06	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
					Pen. Due	\$0.00	\$13.97	\$13.97	SMITH, SEAN A & DIANE M MAY
					Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
					Total Due	\$931.03	\$955.00	\$1,886.03	09/23/2013
					Paid	\$931.03	\$955.00	\$1,886.03	SMITH, SEAN A & DIANE M MAY
					Unpaid	\$0.00	\$0.00	\$0.00	
15-04-182-010 ODLE, LARRY & DIANA 831 S STATE LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	831 S STATE LITCHFIELD, IL 62056-0000 PT LOT 2 BLK G 61 FT X 321 FT & 25 X 125 FT BERRY ADD 8-5-1423 S T00 R	0 0 5,660 16,060 21,720 0	0 6,000 4,000 640 0 0					
					Tax Due	\$412.88	\$412.88	\$825.76	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	ODLE, LARRY & DIANA
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$412.88	\$412.88	\$825.76	09/09/2013
					Paid	\$412.88	\$412.88	\$825.76	ODLE, LARRY & DIANA
					Unpaid	\$0.00	\$0.00	\$0.00	
15-04-182-011 JOHNESSE MICHAEL A C/O WELLS FARGO RE-TAX SERV 1 HOME CAMPUS DES MOINES, IA 50328-0000	16005 9.61309 0040 0.0000	105 W WATER ST LITCHFIELD, IL 62056-0000 SW COR LOT 2 BLK G 195 FT X 140 FT BERRY ADD 8-5-1422 S T00 R	0 0 3,110 27,990 31,100 0	0 6,000 0 0 0 0					
					Tax Due	\$1,173.28	\$1,173.28	\$2,346.56	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	Wells Fargo Real Estate Tax Service, LL
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,173.28	\$1,173.28	\$2,346.56	08/30/2013
					Paid	\$1,173.28	\$1,173.28	\$2,346.56	Wells Fargo Real Estate Tax Service, LL
					Unpaid	\$0.00	\$0.00	\$0.00	
15-04-182-012 LAY, LORENE 837 S STATE LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	837 S STATE LITCHFIELD, IL 62056-0000 BAL LOT 2 BLK G BERRY ADD 8-5-1425 S T00 R	0 0 4,030 14,880 18,910 0	0 6,000 0 0 0 0					
					Tax Due	\$600.34	\$600.34	\$1,200.68	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	LAY, LORENE
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$600.34	\$600.34	\$1,200.68	08/06/2013
					Paid	\$600.34	\$600.34	\$1,200.68	LAY, LORENE
					Unpaid	\$0.00	\$0.00	\$0.00	
15-04-182-013 HUFFMAN, JERRY D & JEANNIE 843 S STATE ST LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	843 S STATE ST LITCHFIELD, IL 62056-0000 SE COR LOT 2 BLK G 55 FT X 125 FT BERRY ADD 8-5-1421 S T00 R	0 0 2,260 20,240 22,500 0	0 6,000 4,000 0 0 0					
					Tax Due	\$576.79	\$576.79	\$1,153.58	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	HUFFMAN, JERRY D & JEANNIE
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$576.79	\$576.79	\$1,153.58	09/09/2013
					Paid	\$576.79	\$576.79	\$1,153.58	HUFFMAN, JERRY D & JEANNIE
					Unpaid	\$0.00	\$0.00	\$0.00	
15-04-182-014 LEITSCHUH, BRIAN & D WILSON C/O NATIONAL BANK PO BOX 310 HILLSBORO, IL 62049-0000	16005 9.61309 0040 0.0000	124 W TYLER AV LITCHFIELD, IL 62056-0000 N100' X W73.5' LOT 1 BLK G BERRY'S ADD 8-5-1417 & 1413 & 1414 S T00 R	0 0 2,900 13,340 16,240 0	0 6,000 0 0 0 0					
					Tax Due	\$474.89	\$474.89	\$949.78	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	HILLSBORO NATIONAL BANK
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$474.89	\$474.89	\$949.78	07/19/2013
					Paid	\$474.89	\$474.89	\$949.78	HILLSBORO NATIONAL BANK
					Unpaid	\$0.00	\$0.00	\$0.00	

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-183-001 ZUMWALT, CHRISTOPHER J 804 S STATE LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	804 S STATE LITCHFIELD, IL 62056-0000 NW COR BLK H 93 1/2 FT X 132 FT BERRY ADD 8-5-1427 S T00 R	0 0 5,180 22,960 28,140 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,033.89 \$0.00 \$0.00 \$0.00 \$1,033.89 \$1,033.89 \$0.00	\$1,033.89 \$0.00 \$0.00 \$0.00 \$1,033.89 \$1,033.89 \$0.00	\$2,067.78 \$0.00 \$0.00 \$0.00 \$2,067.78 \$2,067.78 \$0.00	First Installment 08/30/2013 ZUMWALT, CHRISTOPHER J Second Installment 08/30/2013 ZUMWALT, CHRISTOPHER J
15-04-183-002 TRAKINAT, BARBARA 7 RIDGE DR Litchfield, IL 62056-	16005 9.61309 0040 0.0000	810 S STATE ST LITCHFIELD, IL 62056-0000 W PT BLK H 50 FT X 132 FT BERRY ADD 8-5-1428 S T00 R	0 0 3,730 18,620 22,350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,050.71 \$0.00 \$0.00 \$0.00 \$1,050.71 \$1,050.71 \$0.00	\$1,050.71 \$0.00 \$0.00 \$0.00 \$1,050.71 \$1,050.71 \$0.00	\$2,101.42 \$0.00 \$0.00 \$0.00 \$2,101.42 \$2,101.42 \$0.00	First Installment 07/08/2013 TRAKINAT, BARBARA Second Installment 09/06/2013 TRAKINAT, BARBARA
15-04-183-003 LAMB, SHERRY C/O BANK & TRUST 401 N MADISON P O BOX 410 Litchfield, IL 62056-	16005 9.61309 0040 0.0000	814 S STATE ST LITCHFIELD, IL 62056-0000 W PT BLK H 50 FT X 132 FT BERRY ADD 8-5-1429 S T00 R	0 0 3,460 22,330 25,790 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$923.34 \$0.00 \$0.00 \$0.00 \$923.34 \$923.34 \$0.00	\$923.34 \$0.00 \$0.00 \$0.00 \$923.34 \$923.34 \$0.00	\$1,846.68 \$0.00 \$0.00 \$0.00 \$1,846.68 \$1,846.68 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company
15-04-183-004 KOMOR, JOSHUA R C/O 1ST MIDAMERICA CREDIT UNION 731 E BETHALTO DR Bethalto, IL 62010-	16005 9.61309 0040 0.0000	818 S STATE ST LITCHFIELD, IL 62056-0000 W PT BLK H 60 FT X 132 FT BERRY ADD 8-5-1430 S T00 R	0 0 3,770 17,990 21,760 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$734.44 \$0.00 \$0.00 \$0.00 \$734.44 \$734.44 \$0.00	\$734.44 \$0.00 \$0.00 \$0.00 \$734.44 \$734.44 \$0.00	\$1,468.88 \$0.00 \$0.00 \$0.00 \$1,468.88 \$1,468.88 \$0.00	First Installment 07/19/2013 1ST MIDAMERICA CU Second Installment 08/09/2013 1ST MIDAMERICA CU
15-04-183-005 LEONARD, DANNY C 820 S STATE ST LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	820 S STATE ST LITCHFIELD, IL 62056-0000 57 FT X 132 FT LOT 1 BLK H MC WILLIAMS SUB PT W 1/2 BLK H BERRY ADD 8-5-1713 S T00 R	0 0 4,030 16,300 20,330 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$378.76 \$0.00 \$0.00 \$0.00 \$378.76 \$378.76 \$0.00	\$378.76 \$0.00 \$0.00 \$0.00 \$378.76 \$378.76 \$0.00	\$757.52 \$0.00 \$0.00 \$0.00 \$757.52 \$757.52 \$0.00	First Installment 07/30/2013 LEONARD, DANNY C Second Installment 07/30/2013 LEONARD, DANNY C
15-04-183-006 CRISPENS, CLIFFORD 420 N MONROE ST STE 100 Litchfield, IL 62056-	16005 9.61309 0040 0.0000	832 S STATE LITCHFIELD, IL 62056-0000 56 1/2 FT X 132 FT LOT 2 BLK H MC WILLIAM SUB PT W 1/2 BLK H BERRY ADD 8-5-1714 S T00 R	0 0 4,030 13,850 17,880 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$840.19 \$0.00 \$12.60 \$0.00 \$852.79 \$852.79 \$0.00	\$840.19 \$0.00 \$0.00 \$0.00 \$840.19 \$840.19 \$0.00	\$1,680.38 \$0.00 \$12.60 \$0.00 \$1,692.98 \$1,692.98 \$0.00	First Installment 08/15/2013 CRISPENS, CLIFFORD Second Installment 08/15/2013 CRISPENS, CLIFFORD

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Township SOUTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
Tax Bill Name(s) and Address	Acres				First	Second		
15-04-183-007	16005	842 S STATE ST	0	23,040	Tax Due	\$1,599.28	\$1,599.28	\$3,198.56 First Installment
MARTIN, AMBER SMITH C/O CORELOGIC	9.61309	LITCHFIELD, IL 62056-0000	0	837	Drainage Due	\$0.00	\$0.00	\$0.00 07/01/2013
1 CORELOGIC DRIVE	0040	SW PT S 1/2 W 1/2 BLK H BERRY ADD	5,180	0	Pen. Due	\$0.00	\$0.00	\$0.00 NATIONAL TITLE NETWORK
ATTN: BILL RECEIPT	0.0000	8-5-1426 S T00 R	52,750	0	Cost Due	\$0.00	\$0.00	\$0.00 Second Installment
WESTLAKE, TX 76262-			57,930	0	Total Due	\$1,599.28	\$1,599.28	\$3,198.56 09/05/2013
			0	0	Paid	\$1,599.28	\$1,599.28	\$3,198.56 CORELOGIC
				0	Unpaid	\$0.00	\$0.00	\$0.00
15-04-183-008	16005	110 E TYLER AV	0	0	Tax Due	\$455.66	\$455.66	\$911.32 First Installment
CAMPBELL, THERESA	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00 08/30/2013
PO BOX 223	0040	PT E 1/2 N 1/2 W 1/2 BLK H 50 FT X 93 1/2	2,260	0	Pen. Due	\$0.00	\$0.00	\$0.00 CAMPBELL, THERESA
LITCHFIELD, IL 62056-0000	0.0000	FT BERRY ADD 8-5-1431 S T00 R	13,570	0	Cost Due	\$0.00	\$0.00	\$0.00 Second Installment
			15,830	0	Total Due	\$455.66	\$455.66	\$911.32 09/09/2013
			0	0	Paid	\$455.66	\$455.66	\$911.32 CAMPBELL, THERESA
				0	Unpaid	\$0.00	\$0.00	\$0.00
15-04-183-009	16005		0	0	Tax Due	\$18.75	\$18.75	\$37.50 First Installment
CAMPBELL, THERESA	9.61309		0	0	Drainage Due	\$0.00	\$0.00	\$0.00 08/30/2013
PO BOX 223	0030	PT BLK H 12 FT X 50 FT BERRY ADD	400	0	Pen. Due	\$0.00	\$0.00	\$0.00 CAMPBELL, THERESA
LITCHFIELD, IL 62056-0000	0.0000	8-5-1432 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00 Second Installment
			400	0	Total Due	\$18.75	\$18.75	\$37.50 08/30/2013
			0	0	Paid	\$18.75	\$18.75	\$37.50 CAMPBELL, THERESA
				0	Unpaid	\$0.00	\$0.00	\$0.00
15-04-183-010	16005	120 E TYLER	0	0	Tax Due	\$232.50	\$232.50	\$465.00 First Installment
KIRBY, SARAH J C/O BANK & TRUST CO	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00 07/31/2013
P O BOX 410	0040	BAL N 1/2 W 1/2 BLK H 75 77/100 FT X 106	3,460	4,000	Pen. Due	\$0.00	\$0.00	\$0.00 ARTER, JOHN A
Litchfield, IL 62056-	0.0000	83/100 FT BERRY ADD 8-5-1433 S T00 R	14,970	3,183	Cost Due	\$0.00	\$0.00	\$0.00 Second Installment
			18,430	0	Total Due	\$232.50	\$232.50	\$465.00 09/03/2013
			0	0	Paid	\$232.50	\$232.50	\$465.00 Bank & Trust Company
				0	Unpaid	\$0.00	\$0.00	\$0.00
15-04-183-012	16005	813 S MONROE ST	0	0	Tax Due	\$106.23	\$106.23	\$212.46 First Installment
WILLIAMS, BENNETT & EVANELL	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00 07/30/2013
815 S MONROE ST	0030	50 FT X 125 FT LOT 3 BLK H MC WILLIAM	2,260	0	Pen. Due	\$0.00	\$0.00	\$0.00 WILLIAMS, BENNETT & EVANELL
Litchfield, IL 62056-	0.0000	SUB PT W 1/2 BLK H BERRY ADD	0	0	Cost Due	\$0.00	\$0.00	\$0.00 Second Installment
			2,260	0	Total Due	\$106.23	\$106.23	\$212.46 07/30/2013
			0	0	Paid	\$106.23	\$106.23	\$212.46 WILLIAMS, BENNETT & EVANELL
				0	Unpaid	\$0.00	\$0.00	\$0.00
15-04-183-013	16005	815 S MONROE ST	0	0	Tax Due	\$486.42	\$486.42	\$972.84 First Installment
WILLIAMS, BENNETT & EVANELL	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00 07/30/2013
815 S MONROE ST	0040	50 FT X 125 FT LOT 4 BLK H MC WILLIAM	2,260	4,000	Pen. Due	\$0.00	\$0.00	\$0.00 WILLIAMS, BENNETT & EVANELL
Litchfield, IL 62056-	0.0000	SUB PT W 1/2 BLK H BERRY ADD	18,320	0	Cost Due	\$0.00	\$0.00	\$0.00 Second Installment
			20,580	0	Total Due	\$486.42	\$486.42	\$972.84 07/30/2013
			0	0	Paid	\$486.42	\$486.42	\$972.84 WILLIAMS, BENNETT & EVANELL
				0	Unpaid	\$0.00	\$0.00	\$0.00

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			First	Second	Total		
15-04-184-004 HEMKEN, LESLIE J & JUDITH A 2301 N 9TH AVE LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	814 S MONROE ST LITCHFIELD, IL 62056-0000 LOT 7 BLK H TYLER SUB BLK H BERRY ADD 8-5-1935 S T00 R	0 0 1,720 7,000 8,720 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$409.52 \$0.00 \$12.29 \$0.00 \$421.81 \$421.81 \$0.00	\$409.52 \$0.00 \$6.14 \$44.00 \$459.66 \$459.66 \$0.00	\$819.04 \$0.00 \$18.43 \$44.00 \$881.47 \$881.47 \$0.00	First Installment Sold at Tax Sale Second Installment Sold at Tax Sale
15-04-184-005 VANMETER, BRUCE, C/O CORNERSTONE INC 210 SPRINGFIELD RD Gillespie, IL 62033-	16005 9.61309 0040 0.0000	818 S MONROE ST LITCHFIELD, IL 62056-0000 LOT 10 BLK H TYLER SUB BLK H BERRY ADD 8-5-1938 S T00 R	0 0 1,720 12,700 14,420 0	0 6,000 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$389.33 \$0.00 \$0.00 \$0.00 \$389.33 \$389.33 \$0.00	\$389.33 \$0.00 \$0.00 \$0.00 \$389.33 \$389.33 \$0.00	\$778.66 \$0.00 \$0.00 \$0.00 \$778.66 \$778.66 \$0.00	First Installment 08/08/2013 CORNERSTONE TL INC Second Installment 09/09/2013 CORNERSTONE TL INC
15-04-184-006 KOMOR, FRANK A C/O LITCHFIELD NATIO BANK P O BOX 309 Litchfield, IL 62056-	16005 9.61309 0040 0.0000	824 S MONROE ST LITCHFIELD, IL 62056-0000 LOT 11 BLK H TYLER SUB BLK H BERRY ADD 8-5-1939 S T00 R	0 0 1,720 7,620 9,340 0	0 6,000 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$150.45 \$0.00 \$0.00 \$0.00 \$150.45 \$150.45 \$0.00	\$150.45 \$0.00 \$0.00 \$0.00 \$150.45 \$150.45 \$0.00	\$300.90 \$0.00 \$0.00 \$0.00 \$300.90 \$300.90 \$0.00	First Installment 08/30/2013 KOMOR , FRANK A Second Installment 09/09/2013 KOMOR , FRANK A
15-04-184-007 KIRCHER, SHARON 826 S MONROE Litchfield, IL 62056-	16005 9.61309 0040 0.0000	826 S MONROE ST LITCHFIELD, IL 62056-0000 LOT 14 TYLERS SUB DIV BLK H BERRYS ADD 8-5-1941 S T00 R	0 0 1,720 10,550 12,270 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$576.79 \$0.00 \$0.00 \$0.00 \$576.79 \$576.79 \$0.00	\$576.79 \$0.00 \$0.00 \$0.00 \$576.79 \$576.79 \$0.00	\$1,153.58 \$0.00 \$0.00 \$0.00 \$1,153.58 \$1,153.58 \$0.00	First Installment 08/30/2013 KIRCHER, SHARON Second Installment 09/09/2013 KIRCHER, SHARON
15-04-184-008 WATSON, MELBA F 832 S MONROE LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	832 S MONROE LITCHFIELD, IL 62056-0000 LOT 15 BLK H TYLER SUB BLK H BERRY ADD 8-5-1942 S T00 R	0 0 1,720 33,270 34,990 0	0 6,000 4,000 14,502 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$466.62 \$0.00 \$0.00 \$0.00 \$466.62 \$466.62 \$0.00	\$466.62 \$0.00 \$0.00 \$0.00 \$466.62 \$466.62 \$0.00	\$933.24 \$0.00 \$0.00 \$0.00 \$933.24 \$933.24 \$0.00	First Installment 08/30/2013 WATSON, MELBA F Second Installment 09/09/2013 WATSON, MELBA F
15-04-184-009 LAND, MARK & LAURA 4 RED OAK DR LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	830 S MONROE LITCHFIELD, IL 62056-0000 LOT 18 BLK H TYLER SUB BLK H BERRY ADD 8-5-1942A S T00 R	0 0 1,720 7,500 9,220 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$433.07 \$0.00 \$0.00 \$0.00 \$433.07 \$433.07 \$0.00	\$433.07 \$0.00 \$0.00 \$0.00 \$433.07 \$433.07 \$0.00	\$866.14 \$0.00 \$0.00 \$0.00 \$866.14 \$866.14 \$0.00	First Installment 07/09/2013 LAND, MARK & LAURA Second Installment 09/05/2013 LAND, MARK & LAURA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
15-04-184-010 LEITSCHUH, MARILENE 1014 N STATE LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	836 S MONROE ST LITCHFIELD, IL 62056-0000 LOT 19 & N 16 FT LOT 22 BLK H TYLER SUB BLK H BERRY ADD 8-5-1944 S T00 R	0 0 1,990 9,630 11,620 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$546.51 \$546.51 \$0.00 \$0.00 \$0.00 \$0.00 \$546.51 \$546.51 \$1,093.02 \$1,093.02 \$0.00 \$0.00	First Installment 08/30/2013 LEITSCHUH, MARILENE Second Installment 09/09/2013 LEITSCHUH, MARILENE
15-04-184-011 LOTT, TODD & ASHLEY C/O WELLS FARG HOME MTGE P O BOX 11701 Newark, NJ 07101-4701	16005 9.61309 0040 0.0000	803 S JACKSON ST LITCHFIELD, IL 62056-0000 LOT 1 BLK H TYLER SUB BLK H BERRY ADD 8-5-1929 S T00 R	0 0 2,830 17,270 20,100 0	0 6,000 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$656.58 \$656.58 \$0.00 \$0.00 \$0.00 \$0.00 \$656.58 \$656.58 \$1,313.16 \$1,313.16 \$0.00 \$0.00	First Installment 07/01/2013 Wells Fargo Real Estate Tax Service, LL Second Installment 08/30/2013 Wells Fargo Real Estate Tax Service, LL
15-04-184-012 LOTT, TODD & ASHLEY C/O WELLS FARG HOME MTGE P O BOX 11701 Newark, NJ 07101-4701	16005 9.61309 0030 0.0000	803 S JACKSON ST LITCHFIELD, IL 62056-0000 LOT 4 BLK H TYLER SUB BLK H BERRY ADD 8-5-1932 S T00 R	0 0 1,720 0 1,720 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$80.75 \$80.75 \$0.00 \$0.00 \$0.00 \$0.00 \$80.75 \$80.75 \$161.50 \$161.50 \$0.00 \$0.00	First Installment 07/01/2013 Wells Fargo Real Estate Tax Service, LL Second Installment 08/30/2013 Wells Fargo Real Estate Tax Service, LL
15-04-184-013 HOGUE, MARK C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	16005 9.61309 0040 0.0000	813 S JACKSON ST LITCHFIELD, IL 62056-0000 LOT 5 BLK H TYLER SUB BLK H BERRY ADD 8-5-1933 S T00 R	0 0 1,720 9,360 11,080 0	2,280 6,000 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$124.97 \$124.97 \$0.00 \$0.00 \$0.00 \$0.00 \$124.97 \$124.97 \$249.94 \$249.94 \$0.00 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
15-04-184-016 ROBERTS, STEVEN W 829 S JACKSON LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	829 S JACKSON LITCHFIELD, IL 62056-0000 LOTS 12 & 13 BLK H TYLER SUB BLK H BERRY ADD 8-5-1940 S T00 R	0 0 3,440 18,490 21,930 0	0 6,000 4,000 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$549.87 \$549.87 \$0.00 \$0.00 \$0.00 \$0.00 \$549.87 \$549.87 \$1,099.74 \$1,099.74 \$0.00 \$0.00	First Installment 07/31/2013 ROBERTS, STEVEN W Second Installment 08/22/2013 ROBERTS, STEVEN W
15-04-184-017 JOHNSON, ELLIS E 835 S JACKSON LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	835 S JACKSON LITCHFIELD, IL 62056-0000 LOT 16 & N 6 FT LOT 17 BLK H TYLER SUB BLK H BERRY ADD 8-5-1943 S T00 R	0 0 1,720 7,620 9,340 0	0 6,000 1,155 1,975 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-04-184-018 DIESELHORST, LUCAS C/O CORELOGIC 1 CORELOGIC WAY WESTLAKE, TX 76262-	16005 9.61309 0040 0.0000	839 S JACKSON ST LITCHFIELD, IL 62056-0000 PT LOTS 17 & 20 BLK H TYLER SUB BLK H BERRY ADD 8-5-1945 S T00 R	0 0 1,720 14,610 16,330 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$478.73 \$0.00 \$0.00 \$0.00 \$478.73 \$478.73 \$0.00	\$478.73 \$0.00 \$0.00 \$0.00 \$478.73 \$478.73 \$0.00	\$957.46 \$0.00 \$0.00 \$0.00 \$957.46 \$957.46 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
15-04-184-019 SPENSBERGER, BRIAN K & CATHERINE L 845 S JACKSON Litchfield, IL 62056-	16005 9.61309 0040 0.0000	845 S JACKSON LITCHFIELD, IL 62056-0000 PT LOTS 20 & 21 BLK H TYLER SUB BLK H BERRY ADD 8-5-1946 S T21 R	0 0 1,720 12,110 13,830 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$361.45 \$0.00 \$0.00 \$0.00 \$361.45 \$361.45 \$0.00	\$361.45 \$0.00 \$0.00 \$0.00 \$361.45 \$361.45 \$0.00	\$722.90 \$0.00 \$0.00 \$0.00 \$722.90 \$722.90 \$0.00	First Installment 08/09/2013 SPENSBERGER, BRIAN K & CATHERII Second Installment 08/16/2013 SPENSBERGER, BRIAN K & CATHERII
15-04-184-021 GIANNUZZI, DAVID P 1127 N WALNUT ST Litchfield, IL 62056-2847	16005 9.61309 0030 0.0000	808 S MONROE ST LITCHFIELD, IL 62056-0000 LOT 6 & LOT 3 EX N 15 FT BLK H TYLER SUB BLK H BERRY ADD 8-5-1931 INC 1934 S T00 R	0 0 1,720 0 1,720 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$80.75 \$0.00 \$0.00 \$0.00 \$80.75 \$80.75 \$0.00	\$80.75 \$0.00 \$0.00 \$0.00 \$80.75 \$80.75 \$0.00	\$161.50 \$0.00 \$0.00 \$0.00 \$161.50 \$161.50 \$0.00	First Installment 06/19/2013 GIANNUZZI, DAVID P Second Installment 06/19/2013 GIANNUZZI, DAVID P
15-04-184-022 ODLE, VIVIAN FRANCES 802 S MONROE ST LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	802 S MONROE ST LITCHFIELD, IL 62056-0000 LOT 2 & N 15 FT LOT 3 BLK H TYLER SUB BLK H BERRY ADD 8-5-1930 S T00 R	0 0 2,030 19,120 21,150 0	0 6,000 1,096 13,584 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-04-184-023 KIEFFER, SCOTT A & VICKIE L 803 N CHESTNUT LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	817 S JACKSON LITCHFIELD, IL 62056-0000 LOTS 8 & 9 BLK H TYLER SUB BLK H BERRY ADD 8-5-1936 & 1937 S T00 R	0 0 3,440 21,180 24,620 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$868.55 \$0.00 \$0.00 \$0.00 \$868.55 \$868.55 \$0.00	\$868.55 \$0.00 \$0.00 \$0.00 \$868.55 \$868.55 \$0.00	\$1,737.10 \$0.00 \$0.00 \$0.00 \$1,737.10 \$1,737.10 \$0.00	First Installment 08/01/2013 KIEFFERS ALTERNATIVE HEAT INC Second Installment 08/01/2013 KIEFFERS ALTERNATIVE HEAT INC
15-04-185-001 JONES, MICHAEL E SR & LYNETTE 802 S JACKSON ST Litchfield, IL 62056-	16005 9.61309 0040 0.0000	802 S JACKSON ST LITCHFIELD, IL 62056-0000 LOTS 1 & 3 BLK I BERRY ADD 8-5-1434 S T00 R	0 0 4,030 18,240 22,270 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$565.73 \$0.00 \$0.00 \$0.00 \$565.73 \$565.73 \$0.00	\$565.73 \$0.00 \$0.00 \$0.00 \$565.73 \$565.73 \$0.00	\$1,131.46 \$0.00 \$0.00 \$0.00 \$1,131.46 \$1,131.46 \$0.00	First Installment 08/30/2013 JONES, MICHAEL E SR & LYNETTE Second Installment 09/09/2013 JONES, MICHAEL E SR & LYNETTE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Installment			Date Paid and Paid By Information
	Use Code		Farm Bldg	Owner Occ.					First	Second	Total	
	Acres		Land	Sr Citizen								
			Bldg / Imp.	Sr Freeze								
				Vet Freeze								
15-04-185-002 WILSON, ROSS 812 S JACKSON Litchfield, IL 62056-	16005 9.61309 0040 0.0000	812 S JACKSON ST LITCHFIELD, IL 62056-0000 LOT 5 BLK I BERRY ADD 8-5-1438 S T00 R	0 0 2,030 4,580 6,610 0	0 4,300 0 0 0 0								
												07/11/2013 WILSON, ROSS
												08/06/2013 WILSON, ROSS
15-04-185-003 HOLLO, DAVID & ANN M 213 W HAUSER ST LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	814 S JACKSON ST LITCHFIELD, IL 62056-0000 LOT 7 BLK I BERRY ADD 8-5-1439 S T00 R	0 0 2,030 7,080 9,110 0	0 0 0 0 0 0								
												08/07/2013 HOLLO, DAVID L & ANN M
												08/07/2013 HOLLO, DAVID L & ANN M
15-04-185-004 HOLLO, DAVID & ANN M 213 W HAUSER ST LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	814 S JACKSON ST LITCHFIELD, IL 62056-0000 LOT 9 BLK I BERRY ADD 8-5-1440 S T00 R	0 0 2,030 1,590 3,620 0	0 0 0 0 0 0								
												08/07/2013 HOLLO, DAVID L & ANN M
												08/07/2013 HOLLO, DAVID L & ANN M
15-04-185-005 FENTON, CHARLES & DENISE 505 COLFAX Mount Olive, IL 62069-1827	16005 9.61309 0040 0.0000	824 S JACKSON ST LITCHFIELD, IL 62056-0000 LOT 11 BLK I BERRY ADD 8-5-1442 S T00 R	0 0 2,030 34,370 36,400 0	0 0 0 0 0 0								
												08/30/2013 FENTON, CHARLES & DENISE
												09/09/2013 FENTON, IAN & JOSH & ZACHARY
15-04-185-006 FENTON, CHARLES & DENISE 505 COLFAX Mount Olive, IL 62069-1827	16005 9.61309 0040 0.0000	826 S JACKSON ST LITCHFIELD, IL 62056-0000 LOTS 13 & 15 BLK I BERRY ADD 8-5-1444 S T00 R	0 0 4,030 32,370 36,400 0	0 0 0 0 0 0								
												08/30/2013 FENTON, CHARLES & DENISE
												09/09/2013 FENTON, IAN & JOSH & ZACHARY
15-04-185-007 FENTON, CHARLES & DENISE 505 COLFAX Mount Olive, IL 62069-1827	16005 9.61309 0040 0.0000	828 S JACKSON ST LITCHFIELD, IL 62056-0000 LOT 17 BLK I BERRY ADD 8-5-1447 S T00 R	0 0 2,030 34,370 36,400 0	0 0 0 0 0 0								
												08/30/2013 FENTON, CHARLES & DENISE
												09/09/2013 FENTON, IAN & JOSH & ZACHARY

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-185-011	16005	312 E TYLER	0	0	Tax Due	\$336.94	\$336.94	\$673.88	First Installment
BOERCKEL, RANDY & THERESA	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
312 E TYLER	0040	W 47 FT LOTS 2-4 & 6 BLK I BERRY ADD	2,030	0	Pen. Due	\$0.00	\$0.00	\$0.00	BOERCKEL, RANDY & THERESA
LITCHFIELD, IL 62056-0000	0.0000	8-5-1435 S T00 R	11,270	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,300	0	Total Due	\$336.94	\$336.94	\$673.88	
			0	0	Paid	\$336.94	\$336.94	\$673.88	09/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BOERCKEL, RANDY & THERESA
15-04-185-012	16005	314 E TYLER AV	0	0	Tax Due	\$124.88	\$124.88	\$249.76	First Installment
BOERCKEL, PAMELA C/O RANDY & THERESA	9.61309	LITCHFIELD, IL 62056-0000	0	3,822	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
BOERCKEL	0040	E 67 FT W 124 FT LOTS 2-4 & 6 BLK I	2,260	0	Pen. Due	\$0.00	\$0.00	\$0.00	BOERCKEL, RANDY & THERESA
312 E TYLER	0.0000	BERRY ADD 8-5-1436 S T00 R	4,310	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000			6,570	0	Total Due	\$124.88	\$124.88	\$249.76	
			0	0	Paid	\$124.88	\$124.88	\$249.76	09/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BOERCKEL, RANDY & THERESA
15-04-185-013	16005	312 E TYLER AV	0	0	Tax Due	\$80.75	\$80.75	\$161.50	First Installment
BOERCKEL, RANDY & THERESA	9.61309	LITCHFIELD, IL 62056-2241	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
312 E TYLER AVE	0030	E 35 FT LOTS 2-4 & 6 BLK I BERRY ADD	1,720	0	Pen. Due	\$0.00	\$0.00	\$0.00	BOERCKEL, RANDY & THERESA
LITCHFIELD, IL 62056-2241	0.0000	8-5-1437 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,720	0	Total Due	\$80.75	\$80.75	\$161.50	
			0	0	Paid	\$80.75	\$80.75	\$161.50	09/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BOERCKEL, RANDY & THERESA
15-04-185-015	16005	819 S VAN BUREN	0	0	Tax Due	\$218.22	\$218.22	\$436.44	First Installment
PULS, LINDA L	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/26/2013
819 S VAN BUREN	0040	LOTS 8 & 10 BLK I BERRY ADD 8-5-1441 S	4,030	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	PULS, LINDA L
Litchfield, IL 62056-	0.0000	T00 R	10,840	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			14,870	0	Total Due	\$218.22	\$218.22	\$436.44	
			0	0	Paid	\$218.22	\$218.22	\$436.44	06/26/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	PULS, LINDA L
15-04-185-016	16005	823 S VAN BUREN	0	0	Tax Due	\$150.93	\$150.93	\$301.86	First Installment
ROACH, CHRISTOPHER & CASSANDRA A	9.61309	LITCHFIELD, IL 62056-0000	0	3,130	Drainage Due	\$0.00	\$0.00	\$0.00	06/21/2013
ERNST	0040	LOT 12 BLK I BERRY ADD 8-5-1443 S T00	2,030	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROACH, CHRISTOPHER & CASSANDF
823 S VAN BUREN	0.0000	R	4,380	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000			6,410	0	Total Due	\$150.93	\$150.93	\$301.86	
			0	0	Paid	\$150.93	\$150.93	\$301.86	06/21/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ROACH, CHRISTOPHER & CASSANDF
15-04-185-017	16005	825 S VAN BUREN	0	0	Tax Due	\$1,169.92	\$1,169.92	\$2,339.84	First Installment
SWICK, JACOB A	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/22/2013
825 S VAN BUREN	0040	LOT 14 BLK I BERRY ADD 8-5-1445 S T00	2,030	0	Pen. Due	\$17.55	\$0.00	\$17.55	SWICK, JACOB A
Litchfield, IL 62056-	0.0000	R	29,000	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			31,030	0	Total Due	\$1,187.47	\$1,169.92	\$2,357.39	
			0	0	Paid	\$1,187.47	\$1,169.92	\$2,357.39	08/22/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SWICK, JACOB A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-185-021 FEELEY, JOSHUA M C/O UNITED COMMUNITY BANK P O BOX 148 Gillespie, IL 62033-	16005 9.61309 0040 0.0000	839 S VAN BUREN ST LITCHFIELD, IL 62056-0000 LTS 20 & 22 BLK I BERRY ADD 15-04-185-020 8-5-1452 & S T00 R	0 0 4,080 18,890 22,970 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$791.16 \$0.00 \$0.00 \$0.00 \$791.16 \$791.16 \$0.00	\$791.16 \$0.00 \$0.00 \$0.00 \$791.16 \$791.16 \$0.00	\$1,582.32 \$0.00 \$0.00 \$0.00 \$1,582.32 \$1,582.32 \$0.00	First Installment 08/05/2013 UCB - UNITED COMMUNITY BANK Second Installment 09/09/2013 UCB - UNITED COMMUNITY BANK
15-04-185-022 PUBLIC STREET E WATER ST LITCHFIELD, IL 62056-0000	16005 9.61309 0090 0.0000	E WATER ST LITCHFIELD, IL 62056-0000 LOTS 23 & 24 BLK I BERRY ADD 8-5-1453 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-04-185-023 LOWE, OCIE R & JANICE K 835 S VAN BUREN LITCHFIELD, IL 62056-0309	16005 9.61309 0040 0.0000	835 S VAN BUREN LITCHFIELD, IL 62056-0309 LOTS 16 & 18 BLK I BERRY ADD 8-5-1448 INC 1446 S T00 R	0 0 4,050 15,280 19,330 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$620.05 \$0.00 \$0.00 \$0.00 \$620.05 \$620.05 \$0.00	\$620.05 \$0.00 \$0.00 \$0.00 \$620.05 \$620.05 \$0.00	\$1,240.10 \$0.00 \$0.00 \$0.00 \$1,240.10 \$1,240.10 \$0.00	First Installment 08/07/2013 LOWE, OCIE R & JANICE K Second Installment 08/07/2013 LOWE, OCIE R & JANICE K
15-04-185-024 ROACH, GAIL E 844 S JACKSON LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	844 S JACKSON LITCHFIELD, IL 62056-0000 LOTS 19 & 21 BLK I BERRY ADD 8-5-1451 & 1449 S T00 R	0 0 4,070 8,460 12,530 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$300.41 \$0.00 \$9.01 \$0.00 \$309.42 \$309.42 \$0.00	\$300.41 \$0.00 \$4.51 \$30.00 \$334.92 \$334.92 \$0.00	\$600.82 \$0.00 \$13.52 \$30.00 \$644.34 \$644.34 \$0.00	First Installment Second Installment
15-04-201-002 STREET, MELVIN E 405 E ST JOHN LITCHFIELD, IL 62056-0000	16005 9.61309 0030 0.0000	405 E ST JOHN LITCHFIELD, IL 62056-0000 LOT 3 BLK 44 ORIGINAL TOWN HUGGINS ADD 8-5-691 S T00 R	0 0 1,860 0 1,860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$87.48 \$0.00 \$0.00 \$0.00 \$87.48 \$87.48 \$0.00	\$87.48 \$0.00 \$0.00 \$0.00 \$87.48 \$87.48 \$0.00	\$174.96 \$0.00 \$0.00 \$0.00 \$174.96 \$174.96 \$0.00	First Installment 08/06/2013 HARKEY, MICHAEL R Second Installment 08/06/2013 HARKEY, MICHAEL R
15-04-201-003 HARKEY, MICHAEL R 415 E ST JOHN LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	415 E ST JOHN LITCHFIELD, IL 62056-0000 LOT 2 BLK 44 ORIGINAL TOWN HUGGINS ADD 8-5-690 S T00 R	0 0 1,860 8,810 10,670 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$212.93 \$0.00 \$0.00 \$0.00 \$212.93 \$212.93 \$0.00	\$212.93 \$0.00 \$0.00 \$0.00 \$212.93 \$212.93 \$0.00	\$425.86 \$0.00 \$0.00 \$0.00 \$425.86 \$425.86 \$0.00	First Installment 08/06/2013 HARKEY, MICHAEL R Second Installment 08/06/2013 HARKEY, MICHAEL R

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.				
Acres	EZone	Vet Freeze	Land	Sr Citizen	First	Second	Total	
			Bldg / Imp.	Sr Freeze	DRN Exmpt	Hist Freeze		
15-04-201-004 WELLER, MARILYN L 417 E ST JOHN LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	417 E ST JOHN LITCHFIELD, IL 62056-0000 LOT 1 BLK 44 ORIGINAL TOWN HUGGINS ADD 8-5-689 S T00 R	0 0 1,860 17,360 19,220 0	0 6,000 2,830 9,960 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment 10/16/2013 FENTON, KATHY Second Installment 10/18/2013 FENTON, JACK DSR
15-04-201-005 FENTON, JACK D SR 403 E ST JOHN ST LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	403 E ST JOHN LITCHFIELD, IL 62056-0000 LT 4 BLK 44 & E1/2 VAC CLAY ST LYG W & ADJ ORIGINAL TOWN HUGGINS ADD 8-5-692 S T00 R	0 0 2,540 10,300 12,840 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$314.83 \$0.00 \$9.44 \$0.00 \$324.27 \$324.27 \$0.00	\$314.83 \$0.00 \$4.72 \$10.00 \$329.55 \$329.55 \$0.00	First Installment 10/16/2013 FENTON, KATHY Second Installment 10/18/2013 FENTON, JACK DSR
15-04-202-001 ISAACS, SHAWN P 1223 N HARRISON ST Litchfield, IL 62056-	16005 9.61309 0040 0.0000	501 E ST JOHN ST LITCHFIELD, IL 62056-0000 LOT 10 BLK 66 ORIGINAL TOWN HUGGINS ADD 8-5-999 S T00 R	0 0 2,030 11,150 13,180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$619.57 \$0.00 \$0.00 \$0.00 \$619.57 \$619.57 \$0.00	\$619.57 \$0.00 \$0.00 \$0.00 \$619.57 \$619.57 \$0.00	First Installment 07/22/2013 ISAACS, SHAWN P Second Installment 07/22/2013 ISAACS, SHAWN P
15-04-202-002 LOGSDON, ALAN C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	16005 9.61309 0040 0.0000	509 E ST JOHN ST LITCHFIELD, IL 62056-0000 BAL W PT LOT 9 BLK 66 ORIGINAL TOWN HUGGINS ADD 8-5-998 S T00 R	0 0 1,450 30,150 31,600 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,196.83 \$0.00 \$0.00 \$0.00 \$1,196.83 \$1,196.83 \$0.00	\$1,196.83 \$0.00 \$0.00 \$0.00 \$1,196.83 \$1,196.83 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
15-04-202-003 SHAFFER, KEVIN C/O NATIONAL BANK PO BOX 310 HILLSBORO, IL 62049-0000	16005 9.61309 0040 0.0000	515 E ST JOHN ST LITCHFIELD, IL 62056-0000 MID W PT LOT 9 BLK 66 ORIGINAL TOWN HUGGINS ADD 8-5-997 S T00 R	0 0 1,450 17,360 18,810 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$595.53 \$0.00 \$0.00 \$0.00 \$595.53 \$595.53 \$0.00	\$595.53 \$0.00 \$0.00 \$0.00 \$595.53 \$595.53 \$0.00	First Installment 07/19/2013 HILLSBORO NATIONAL BANK Second Installment 07/19/2013 HILLSBORO NATIONAL BANK
15-04-202-004 BAKER, JESSE A 1011 E OTTAWA ST Litchfield, IL 62056-	16005 9.61309 0040 0.0000	525 E ST JOHN ST LITCHFIELD, IL 62056-0000 E 50 W 200 LOT 9 BLK 66 ORIGINAL TOWN HUGGINS ADDN	0 0 1,450 870 2,320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$109.11 \$0.00 \$0.00 \$0.00 \$109.11 \$109.11 \$0.00	\$109.11 \$0.00 \$1.64 \$0.00 \$110.75 \$110.75 \$0.00	First Installment 08/06/2013 BAKER, JESSE A Second Installment 09/11/2013 BAKER, JESSE A

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			Farm Bldg Land						First	Second		Total
15-04-202-005 MEYER, WILLIAM V 603 E ST JOHN LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	603 E ST JOHN LITCHFIELD, IL 62056-0000 E 80 FT W 280 FT LOT 9 BLK 66 ORIGINAL TOWN HUGGINS ADD 8-5-994 S T00 R	0 0 1,450 8,460 9,910 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0		Tax Due	\$177.36	\$177.36	\$354.72	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	09/11/2013
								Pen. Due	\$5.32	\$2.66	\$7.98	MEYER, WILLIAM V
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$182.68	\$180.02	\$362.70	09/11/2013
								Paid	\$182.68	\$180.02	\$362.70	MEYER, WILLIAM V
								Unpaid	\$0.00	\$0.00	\$0.00	
15-04-202-006 GERL, DWAYNE U 613 E ST JOHN LITCHFIELD, IL 62056-0000	16005 9.61309 0030 0.0000	613 E ST JOHN LITCHFIELD, IL 62056-0000 E 50 FT LOT 9 BLK 66 ORIGINAL TOWN HUGGINS ADD 8-5-995 S T00 R	0 0 1,450 0 1,450 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0		Tax Due	\$68.26	\$68.26	\$136.52	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	09/24/2013
								Pen. Due	\$2.05	\$1.02	\$3.07	GERL, DWAYNE U
								Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
								Total Due	\$70.31	\$79.28	\$149.59	09/24/2013
								Paid	\$70.31	\$79.28	\$149.59	GERL, DWAYNE U
								Unpaid	\$0.00	\$0.00	\$0.00	
15-04-202-007 GERL, DWAYNE U 613 E ST JOHN LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	613 E ST JOHN LITCHFIELD, IL 62056-0000 LOT 8 BLK 66 ORIGINAL TOWN HUGGINS ADD 8-5-993 S T00 R	0 0 1,450 25,080 26,530 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0		Tax Due	\$958.43	\$958.43	\$1,916.86	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	09/24/2013
								Pen. Due	\$28.75	\$14.38	\$43.13	GERL, DWAYNE U
								Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
								Total Due	\$987.18	\$982.81	\$1,969.99	09/24/2013
								Paid	\$987.18	\$982.81	\$1,969.99	GERL, DWAYNE U
								Unpaid	\$0.00	\$0.00	\$0.00	
15-04-202-008 GERL, DWAYNE U 613 E ST JOHN LITCHFIELD, IL 62056-0000	16005 9.61309 0030 0.0000	613 E ST JOHN LITCHFIELD, IL 62056-0000 LOT 7 BLK 66 ORIGINAL TOWN HUGGINS ADD 8-5-992 S T00 R	0 0 1,450 0 1,450 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0		Tax Due	\$68.26	\$68.26	\$136.52	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	09/24/2013
								Pen. Due	\$2.05	\$1.02	\$3.07	GERL, DWAYNE U
								Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
								Total Due	\$70.31	\$79.28	\$149.59	09/24/2013
								Paid	\$70.31	\$79.28	\$149.59	GERL, DWAYNE U
								Unpaid	\$0.00	\$0.00	\$0.00	
15-04-202-009 GERL, DWAYNE U 613 E ST JOHN LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	623 E ST JOHN LITCHFIELD, IL 62056-0000 LOT 6 BLK 66 ORIGINAL TOWN HUGGINS ADD 8-5-991 S T00 R	0 0 1,450 9,710 11,160 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0		Tax Due	\$524.40	\$524.40	\$1,048.80	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	09/24/2013
								Pen. Due	\$15.73	\$7.87	\$23.60	GERL, DWAYNE U
								Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
								Total Due	\$540.13	\$542.27	\$1,082.40	09/24/2013
								Paid	\$540.13	\$542.27	\$1,082.40	GERL, DWAYNE U
								Unpaid	\$0.00	\$0.00	\$0.00	
15-04-202-010 WAYMAN, NATHAN & AMANDA C/O LITCHFIELD NATIONAL BANK P O BOX 309 Litchfield, IL 62056-	16005 9.61309 0040 0.0000	629 E ST JOHN ST LITCHFIELD, IL 62056-0000 LOT 5 BLK 66 ORIGINAL PC HUGGINS ADD 8-5-990 S T00 R	0 0 1,720 8,160 9,880 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0		Tax Due	\$175.92	\$175.92	\$351.84	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	WAYMAN, NATHAN & AMANDA
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$175.92	\$175.92	\$351.84	09/09/2013
								Paid	\$175.92	\$175.92	\$351.84	WAYMAN, NATHAN & AMANDA
								Unpaid	\$0.00	\$0.00	\$0.00	

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	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-04-202-012 GERL, DWAYNE 613 E ST JOHN ST LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	613 ST JOHN LITCHFIELD, IL 62056-0000 PT FMR RR LYG BLK 66 COM NW COR LT 10 E 192' TO BEG E 442' N 78.8' W 442.02' S TO POB 8-5-RR-24 15-04-202-013	0 0 4,790 8,140 12,930 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$607.55 \$0.00 \$18.23 \$0.00 \$625.78 \$625.78 \$0.00	\$607.55 \$0.00 \$9.11 \$10.00 \$626.66 \$626.66 \$0.00	\$1,215.10 \$0.00 \$27.34 \$10.00 \$1,252.44 \$1,252.44 \$0.00	First Installment 09/24/2013 GERL, DWAYNE U Second Installment 09/24/2013 GERL, DWAYNE U
15-04-202-013 PHOENIX LP 18686 COUNTRY CLUB LANE CARLINVILLE, IL 62626-0000	16005 9.61309 0060 0.0000	S HARRISON ST LITCHFIELD, IL 62056-0000 PT FMR RR LYG IN BLK 66 COM NW COR LT 10 N 79.85' E 192' S TO LIN BLK 66 W 192' TO POB PC HUGGINS ADD 8-5-RR-23 S T00 R	0 0 2,080 0 2,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$97.58 \$0.00 \$0.00 \$0.00 \$97.58 \$97.58 \$0.00	\$97.58 \$0.00 \$1.46 \$0.00 \$99.04 \$99.04 \$0.00	\$195.16 \$0.00 \$1.46 \$0.00 \$196.62 \$196.62 \$0.00	First Installment 07/23/2013 PHOENIX LP Second Installment 09/12/2013 PHOENIX LP
15-04-203-001 RUPERT JAMES J CHESTNUT RIDGE APARTMENTS 223 MONROE ST NOKOMIS, IL 62075-0000	16005 9.61309 0060 0.0000	104 S CHESTNUT ST LITCHFIELD, IL 62056-0000 LOTS 3-4-5 & 6 BLK 55 ORIGINAL TOWN HUGGINS ADD 8-5-834 S T00 R	0 0 5,540 88,010 93,550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$4,396.55 \$0.00 \$0.00 \$0.00 \$4,396.55 \$4,396.55 \$0.00	\$4,396.55 \$0.00 \$0.00 \$0.00 \$4,396.55 \$4,396.55 \$0.00	\$8,793.10 \$0.00 \$0.00 \$0.00 \$8,793.10 \$8,793.10 \$0.00	First Installment 08/07/2013 RUPERT JAMES J CHESTNUT RIDGE Second Installment 09/09/2013 RUPERT JAMES J CHESTNUT RIDGE
15-04-203-002 RUPERT JAMES J TRUST CINNAMON RIDGE APTS 223 MONROE ST NOKOMIS, IL 62075-0000	16005 9.61309 0060 0.0000	101 S MONTGOMERY ST LITCHFIELD, IL 62056-0000 LOTS 1 & 2 BLK 55 ORIGINAL TOWN HUGGINS ADD 8-5-833 S T00 R	0 0 2,780 38,790 41,570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,953.86 \$0.00 \$0.00 \$0.00 \$1,953.86 \$1,953.86 \$0.00	\$1,953.86 \$0.00 \$0.00 \$0.00 \$1,953.86 \$1,953.86 \$0.00	\$3,907.72 \$0.00 \$0.00 \$0.00 \$3,907.72 \$3,907.72 \$0.00	First Installment 08/07/2013 RUPERT JAMES J TRUST CINNAMON Second Installment 09/09/2013 RUPERT JAMES J TRUST CINNAMON
15-04-203-003 HUBBARD, JAMES & SHIRLEY BLACK 103 S MONTGOMERY LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	103 S MONTGOMERY LITCHFIELD, IL 62056-0000 PT FORM RR LYG N & ADJ TO BLK 55 HUGGINS ADDITION HOME ON PRIV TAX S T R	0 0 1,010 4,670 5,680 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$267.25 \$0.00 \$0.00 \$0.00 \$267.25 \$267.25 \$0.00	\$267.25 \$0.00 \$0.00 \$0.00 \$267.25 \$267.25 \$0.00	\$534.50 \$0.00 \$0.00 \$0.00 \$534.50 \$534.50 \$0.00	First Installment 08/06/2013 HUBBARD, JAMES & SHIRLEY BLACK Second Installment 08/06/2013 HUBBARD, JAMES & SHIRLEY BLACK
15-04-204-001 COMPTON, DONALD LEE 206 S VAN BUREN ST Litchfield, IL 62056-	16005 9.61309 0040 0.0000	200 S VAN BUREN LITCHFIELD, IL 62056-0000 LOT 2 BLK 46 ORIGINAL TOWN HUGGINS ADD 8-5-711 S T00 R	0 0 2,030 480 2,510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$118.24 \$0.00 \$0.00 \$0.00 \$118.24 \$118.24 \$0.00	\$118.24 \$0.00 \$0.00 \$0.00 \$118.24 \$118.24 \$0.00	\$236.48 \$0.00 \$0.00 \$0.00 \$236.48 \$236.48 \$0.00	First Installment 07/16/2013 COMPTON, DONALD Second Installment 07/16/2013 COMPTON, DONALD

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-204-002 COMPTON, DONALD LEE 206 S VAN BUREN ST Litchfield, IL 62056-	16005 9.61309 0040 0.0000	212 S VAN BUREN ST LITCHFIELD, IL 62056-0000 LOT 3 BLK 46 ORIGINAL TOWN HUGGINS ADD HOME ON PRIV TAX 8-5-712 S T00 R	0 0 2,030 1,850 3,880 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$182.65 \$0.00 \$0.00 \$0.00 \$182.65 \$182.65 \$0.00	\$182.65 \$0.00 \$0.00 \$0.00 \$182.65 \$182.65 \$0.00	\$365.30 \$0.00 \$0.00 \$0.00 \$365.30 \$365.30 \$0.00	First Installment 07/16/2013 COMPTON, DONALD Second Installment 07/16/2013 COMPTON, DONALD
15-04-204-003 STONEBURNER, CHARLES JR 212 S VAN BUREN LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	212 S VAN BUREN LITCHFIELD, IL 62056-0000 LOT 6 & N 8 FT LOT 7 BLK 46 ORIGINAL TOWN HUGGINS ADD 8-5-714 S T00 R	0 0 2,330 10,480 12,810 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$121.61 \$0.00 \$0.00 \$0.00 \$121.61 \$121.61 \$0.00	\$121.61 \$0.00 \$0.00 \$0.00 \$121.61 \$121.61 \$0.00	\$243.22 \$0.00 \$0.00 \$0.00 \$243.22 \$243.22 \$0.00	First Installment 07/02/2013 STONEBURNER, SHELIA Second Installment 08/02/2013 STONEBURNER, SHELIA
15-04-204-004 STONEBURNER, SHEILA 212 S VAN BUREN LITCHFIELD, IL 62056-0000	16005 9.61309 0030 0.0000	212 S VAN BUREN LITCHFIELD, IL 62056-0000 BAL LOT 7 BLK 46 ORIGINAL TOWN HUGGINS ADD 8-5-715 S T00 R	0 0 2,260 0 2,260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$106.23 \$0.00 \$0.00 \$0.00 \$106.23 \$106.23 \$0.00	\$106.23 \$0.00 \$0.00 \$0.00 \$106.23 \$106.23 \$0.00	\$212.46 \$0.00 \$0.00 \$0.00 \$212.46 \$212.46 \$0.00	First Installment 07/02/2013 STONEBURNER, SHELIA Second Installment 08/02/2013 STONEBURNER, SHELIA
15-04-204-005 STONEBURNER, SHELIA 212 S VAN BUREN LITCHFIELD, IL 62056-0000	16005 9.61309 0030 0.0000	212 S VAN BUREN LITCHFIELD, IL 62056-0000 LOT 10 BLK 46 ORIGINAL TOWN HUGGINS ADD 8-5-718 S T00 R	0 0 2,030 0 2,030 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$95.65 \$0.00 \$0.00 \$0.00 \$95.65 \$95.65 \$0.00	\$95.65 \$0.00 \$0.00 \$0.00 \$95.65 \$95.65 \$0.00	\$191.30 \$0.00 \$0.00 \$0.00 \$191.30 \$191.30 \$0.00	First Installment 07/02/2013 STONEBURNER, SHELIA Second Installment 08/02/2013 STONEBURNER, SHELIA
15-04-204-008 WADE, CONNIE 236 S VAN BUREN ST LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	236 S VAN BUREN ST LITCHFIELD, IL 62056-0000 LOT 15 & S 20 FT LOT 14 BLK 46 ORIGINAL TOWN HUGGINS ADD 8-5-723 S T00 R	0 0 2,260 4,050 6,310 0	0 3,457 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$34.27 \$0.00 \$1.03 \$0.00 \$35.30 \$35.30 \$0.00	\$34.27 \$0.00 \$0.51 \$10.00 \$44.78 \$44.78 \$0.00	\$68.54 \$0.00 \$1.54 \$10.00 \$80.08 \$80.08 \$0.00	First Installment 09/27/2013 WADE, CONNIE Second Installment 09/27/2013 WADE, CONNIE
15-04-204-009 JONES , EVA 402 S VAN BUREN Litchfield, IL 62056-	16005 9.61309 0040 0.0000	402 S VAN BUREN ST LITCHFIELD, IL 62056-2257 LOT 18 BLK 46 ORIGINAL TOWN HUGGINS ADD 8-5-726 S T00 R	0 0 2,030 7,450 9,480 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$157.18 \$0.00 \$4.72 \$0.00 \$161.90 \$161.90 \$0.00	\$157.18 \$0.00 \$2.36 \$30.00 \$189.54 \$189.54 \$0.00	\$314.36 \$0.00 \$7.08 \$30.00 \$351.44 \$351.44 \$0.00	First Installment 09/20/2013 JAB SECURITIES, INC Second Installment 09/20/2013 JAB SECURITIES, INC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
	Tax Rate		Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze			First	Second	Total		
Use Code	Acres										
15-04-204-010 BEASON, RUSSELL E 406 S VAN BUREN LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	406 S VAN BUREN LITCHFIELD, IL 62056-0000 LOT 19 BLK 46 ORIGINAL TOWN HUGGINS ADD 8-5-727 S T00 R	0 0 2,030 13,690 15,720 0	0 6,000 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$450.86 \$0.00 \$6.76 \$0.00 \$457.62 \$457.62 \$0.00	\$450.86 \$0.00 \$0.00 \$0.00 \$450.86 \$450.86 \$0.00	\$901.72 \$0.00 \$6.76 \$0.00 \$908.48 \$908.48 \$0.00	First Installment 08/19/2013 BEASON, RUSSELL E Second Installment 08/19/2013 BEASON, RUSSELL E
15-04-204-011 HEFLEY, RITA 408 S VAN BUREN LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	408 S VAN BUREN LITCHFIELD, IL 62056-0000 LOT 22 BLK 46 ORIGINAL TOWN HUGGINS ADD 8-5-728 S T00 R	0 0 2,030 8,530 10,560 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$496.52 \$0.00 \$14.90 \$0.00 \$511.42 \$511.42 \$0.00	\$496.52 \$0.00 \$7.45 \$44.00 \$547.97 \$547.97 \$0.00	\$993.04 \$0.00 \$22.35 \$44.00 \$1,059.39 \$1,059.39 \$0.00	First Installment Sold at Tax Sale 08/30/2013 Second Installment Sold at Tax Sale 09/09/2013
15-04-204-012 WHALEN, MARTHA JANE C/O LITCHFIELD NATIONAL BANK PO BOX 309 LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	418 S VAN BUREN ST LITCHFIELD, IL 62056-0000 LOTS 23 & 26 BLK 46 ORIGINAL TOWN HUGGINS ADD 8-5-730 S T00 R	0 0 4,030 10,030 14,060 0	0 6,000 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$372.51 \$0.00 \$0.00 \$0.00 \$372.51 \$372.51 \$0.00	\$372.51 \$0.00 \$0.00 \$0.00 \$372.51 \$372.51 \$0.00	\$745.02 \$0.00 \$0.00 \$0.00 \$745.02 \$745.02 \$0.00	First Installment 08/30/2013 WHALEN, MARTHA JANE Second Installment 09/09/2013 WHALEN, MARTHA JANE
15-04-204-013 ISAACS, THOMAS 703 E UNION AVE LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	424 S VAN BUREN ST LITCHFIELD, IL 62056-0000 LOT 27 BLK 46 ORIGINAL TOWN HUGGINS ADD 8-5-732 S T00 R	0 0 2,030 4,510 6,540 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$307.62 \$0.00 \$0.00 \$0.00 \$307.62 \$307.62 \$0.00	\$307.62 \$0.00 \$0.00 \$0.00 \$307.62 \$307.62 \$0.00	\$615.24 \$0.00 \$0.00 \$0.00 \$615.24 \$615.24 \$0.00	First Installment 07/22/2013 ISAACS, SHAWN P Second Installment 07/22/2013 ISAACS, SHAWN P
15-04-204-014 ALLEN DORIS M TRUST 401 E COLUMBIA LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	401 E COLUMBIA LITCHFIELD, IL 62056-0000 LOT 30 BLK 46 ORIGINAL TOWN HUGGINS ADD 8-5-735 S T00 R	0 0 2,030 8,460 10,490 0	0 6,000 2,314 1,946 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment 09/09/2013
15-04-204-015 TIEK, MARY BETH 420 E ST JOHN LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	420 E ST JOHN LITCHFIELD, IL 62056-0000 LOT 1 BLK 46 ORIGINAL TOWN HUGGINS ADD HOME ON PRIV TAX 8-5-710 S T00 R	0 0 2,030 4,330 6,360 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$298.97 \$0.00 \$0.00 \$0.00 \$298.97 \$298.97 \$0.00	\$298.97 \$0.00 \$0.00 \$0.00 \$298.97 \$298.97 \$0.00	\$597.94 \$0.00 \$0.00 \$0.00 \$597.94 \$597.94 \$0.00	First Installment 08/30/2013 TIEK, MARY BETH Second Installment 09/09/2013 TIEK, MARY BETH

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-204-016 HOLLIDAY, BRIAN & ELAINE 211 S HARRISON LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	211 S HARRISON LITCHFIELD, IL 62056-0000 LOTS 4 & 5 BLK 46 ORIGINAL TOWN HUGGINS ADD 8-5-713 S T00 R	0 0 4,030 11,760 15,790 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$453.74 \$0.00 \$13.61 \$0.00 \$467.35 \$467.35 \$0.00	\$453.74 \$0.00 \$13.62 \$10.00 \$477.36 \$477.36 \$0.00	\$907.48 \$0.00 \$27.23 \$10.00 \$944.71 \$944.71 \$0.00	First Installment 10/11/2013 FIRST NATIONAL BANK OF LITCHFIEL Second Installment 10/11/2013 FIRST NATIONAL BANK OF LITCHFIEL
15-04-204-017 WERNER, DONALD J P O BOX 233 Litchfield, IL 62056-0233	16005 9.61309 0040 0.0000	215 S HARRISON ST LITCHFIELD, IL 62056-0000 LOT 8 BLK 46 ORIGINAL TOWN HUGGINS ADD 8-5-716 S T00 R	0 0 2,030 2,820 4,850 0	0 2,851 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$91.28 \$0.00 \$1.37 \$0.00 \$92.65 \$92.65 \$0.00	\$91.28 \$0.00 \$1.37 \$10.00 \$102.65 \$102.65 \$0.00	\$182.56 \$0.00 \$2.74 \$10.00 \$195.30 \$195.30 \$0.00	First Installment 08/15/2013 WERNER, DONALD J Second Installment 09/23/2013 WERNER, DONALD J
15-04-204-018 SKINNER, MARY A 223 S HARRISON LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	223 S HARRISON LITCHFIELD, IL 62056-0000 LOT 9 BLK 46 ORIGINAL TOWN HUGGINS ADD 8-5-717 S T00 R	0 0 2,030 8,500 10,530 0	0 5,993 0 4,307 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-04-204-019 SKINNER, MARY A 223 S HARRISON LITCHFIELD, IL 62056-0000	16005 9.61309 0030 0.0000	223 S HARRISON LITCHFIELD, IL 62056-0000 N 1/2 LOT 12 BLK 46 ORIGINAL TOWN HUGGINS ADD 8-5-720 S T00 R	0 0 880 0 880 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$41.34 \$0.00 \$0.00 \$0.00 \$41.34 \$41.34 \$0.00	\$41.34 \$0.00 \$0.00 \$0.00 \$41.34 \$41.34 \$0.00	\$82.68 \$0.00 \$0.00 \$0.00 \$82.68 \$82.68 \$0.00	First Installment 08/05/2013 SKINNER, MARY A Second Installment 09/05/2013 SKINNER, MARY A
15-04-204-020 MOORE, TERRY L & DEBRA L 229 S HARRISON LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	229 S HARRISON LITCHFIELD, IL 62056-0000 LOT 13 & S 1/2 LOT 12 BLK 46 ORIGINAL TOWN HUGGINS ADD 8-5-721 S T00 R	0 0 2,590 18,440 21,030 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$699.84 \$0.00 \$0.00 \$0.00 \$699.84 \$699.84 \$0.00	\$699.84 \$0.00 \$0.00 \$0.00 \$699.84 \$699.84 \$0.00	\$1,399.68 \$0.00 \$0.00 \$0.00 \$1,399.68 \$1,399.68 \$0.00	First Installment 08/30/2013 MOORE, TERRY L & DEBRA L Second Installment 09/09/2013 MOORE, TERRY L & DEBRA L
15-04-204-021 HICKS, STEPHEN B & AMY M 401 S HARRISON LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	401 S HARRISON LITCHFIELD, IL 62056-0000 LOT 16 & N 1/2 LOT 17 BLK 46 ORIGINAL TOWN HUGGINS ADD 8-5-724 S T00 R	0 0 2,900 12,750 15,650 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$447.49 \$0.00 \$13.42 \$0.00 \$460.91 \$460.91 \$0.00	\$447.49 \$0.00 \$0.00 \$0.00 \$447.49 \$447.49 \$0.00	\$894.98 \$0.00 \$13.42 \$0.00 \$908.40 \$908.40 \$0.00	First Installment 09/09/2013 HICKS, STEPHEN B & AMY M Second Installment 09/09/2013 HICKS, STEPHEN B & AMY M

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-205-001 JONES, ADAM D C/O BANK & TRUST CO 401 N MADISON Litchfield, IL 62056-	16005 9.61309 0040 0.0000	502 E ST JOHN ST LITCHFIELD, IL 62056-0000 LOT 5 BLK 65 ORIGINAL TOWN HUGGINS ADD 8-5-978 S T00 R	0 0 2,030 10,400 12,430 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$296.09 \$0.00 \$0.00 \$0.00 \$296.09 \$296.09 \$0.00	\$296.09 \$0.00 \$0.00 \$0.00 \$296.09 \$296.09 \$0.00	\$592.18 \$0.00 \$0.00 \$0.00 \$592.18 \$592.18 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company
15-04-205-002 REYNOLDS, JUDITH A 508 E ST JOHN Litchfield, IL 62056-	16005 9.61309 0040 0.0000	508 E ST JOHN LITCHFIELD, IL 62056-0000 W PT LOT 4 BLK 65 60 FT X 132 FT ORIGINAL TOWN HUGGINS ADD 8-5-975 S T00 R	0 0 2,030 17,140 19,170 0	0 6,000 4,000 2,809 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$285.56 \$0.00 \$0.00 \$0.00 \$285.56 \$285.56 \$0.00	\$285.56 \$0.00 \$0.00 \$0.00 \$285.56 \$285.56 \$0.00	\$571.12 \$0.00 \$0.00 \$0.00 \$571.12 \$571.12 \$0.00	First Installment 07/30/2013 REYNOLDS, JUDITH A Second Installment 08/30/2013 REYNOLDS, JUDITH A
15-04-205-003 WHITE, JONATHON W & KAYLA N C/O LITCHFIELD NATL BANK P O BOX 309 Litchfield, IL 62056-	16005 9.61309 0040 0.0000	514 E ST JOHN ST LITCHFIELD, IL 62056-0000 E PT W 3/4 LOT 4 BLK 65 80 FT X 132 FT ORIGINAL TOWN HUGGINS ADD 8-5-974 S T00 R	0 0 2,030 19,480 21,510 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$722.91 \$0.00 \$0.00 \$0.00 \$722.91 \$722.91 \$0.00	\$722.91 \$0.00 \$0.00 \$0.00 \$722.91 \$722.91 \$0.00	\$1,445.82 \$0.00 \$0.00 \$0.00 \$1,445.82 \$1,445.82 \$0.00	First Installment 08/30/2013 WHITE, JONATHON W & KAYLA N C/O Second Installment 09/09/2013 WHITE, JONATHON W & KAYLA N C/O
15-04-205-004 FRERICHS, RUTH ANN 524 E ST JOHN LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	524 E ST JOHN LITCHFIELD, IL 62056-0000 LOT 4 EX W 140 FT & EX E 41 1/4 FT BLK 65 ORIGINAL TOWN HUGGINS ADD 8-5-976 S T00 R	0 0 3,710 9,960 13,670 0	0 6,000 4,000 3,169 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9.66 \$0.00 \$0.00 \$0.00 \$9.66 \$9.66 \$0.00	\$9.66 \$0.00 \$0.00 \$0.00 \$9.66 \$9.66 \$0.00	\$19.32 \$0.00 \$0.00 \$0.00 \$19.32 \$19.32 \$0.00	First Installment 07/31/2013 FRERICHS, RUTH ANN Second Installment 07/31/2013 FRERICHS, RUTH ANN
15-04-205-007 THRASHER, KENNETH JOHN 615 S MONTGOMERY ST LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	620 E ST JOHN ST LITCHFIELD, IL 62056-0000 E 27 FT LOT 3 & W 1/3 LOTS 1- 2 & 15 BLK 65 ORIGINAL TOWN HUGGINS ADD 8-5-972 S T00 R	0 0 2,260 7,670 9,930 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$466.72 \$0.00 \$0.00 \$0.00 \$466.72 \$466.72 \$0.00	\$466.72 \$0.00 \$0.00 \$0.00 \$466.72 \$466.72 \$0.00	\$933.44 \$0.00 \$0.00 \$0.00 \$933.44 \$933.44 \$0.00	First Installment 08/30/2013 THRASHER, KENNETH JOHN Second Installment 09/09/2013 THRASHER, KENNETH JOHN
15-04-205-008 WELLER, HARRY & PATTY 22626 WHITE PARK LANE LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	626 E ST JOHN ST LITCHFIELD, IL 62056-0000 W 1/2 E 2/3 LOTS 1-2 & 15 BLK 65 ORIGINAL TOWN HUGGINS ADD 8-5-970 S T00 R	0 0 1,490 11,780 13,270 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$335.50 \$0.00 \$0.00 \$0.00 \$335.50 \$335.50 \$0.00	\$335.50 \$0.00 \$0.00 \$0.00 \$335.50 \$335.50 \$0.00	\$671.00 \$0.00 \$0.00 \$0.00 \$671.00 \$671.00 \$0.00	First Installment 08/05/2013 WELLER, HARRY & PATTY Second Installment 09/09/2013 WELLER, HARRY & PATTY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-205-009 ELLIS, RUBY M 628 E ST JOHN LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	628 E ST JOHN LITCHFIELD, IL 62056-0000 E 1/2 E 2/3 LOTS 1-2 & 15 BLK 65 ORIGINAL TOWN HUGGINS ADD 8-5-971 S T00 R	0 0 1,540 12,690 14,230 0	0 6,000 4,000 2,670 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$60.08 \$0.00 \$0.90 \$0.00 \$60.98 \$60.98 \$0.00	\$60.08 \$0.00 \$0.90 \$10.00 \$70.98 \$70.98 \$0.00	\$120.16 \$0.00 \$1.80 \$10.00 \$131.96 \$131.96 \$0.00	First Installment 08/30/2013 ELLIS, RUBY M Second Installment 10/09/2013 ELLIS, RUBY M
15-04-205-010 MRT INVESTMENTS LLC 4 STEEPLECHASE LANE NORTHFIELD, IL 60093-0000	16005 9.61309 0060 0.0000	226 S HARRISON ST LITCHFIELD, IL 62056-0000 LOTS 6 & 7 BLK 65 ORIGINAL TOWN HUGGINS ADD 8-5-979 S T00 R	0 0 3,920 23,120 27,040 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,270.37 \$0.00 \$0.00 \$0.00 \$1,270.37 \$1,270.37 \$0.00	\$1,270.37 \$0.00 \$0.00 \$0.00 \$1,270.37 \$1,270.37 \$0.00	\$2,540.74 \$0.00 \$0.00 \$0.00 \$2,540.74 \$2,540.74 \$0.00	First Installment 08/09/2013 MRT INVESTMENTS LLC Second Installment 08/15/2013 MRT INVESTMENTS LLC
15-04-205-011 CUNNINGHAM, WILLIAM H 22110 CROSS CREEK RD LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	228 S HARRISON ST LITCHFIELD, IL 62056-0000 LOT 8 BLK 65 ORIGINAL TOWN HUGGINS ADD 8-5-980 S T00 R	0 0 2,030 1,590 3,620 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$170.63 \$0.00 \$0.00 \$0.00 \$170.63 \$170.63 \$0.00	\$170.63 \$0.00 \$0.00 \$0.00 \$170.63 \$170.63 \$0.00	\$341.26 \$0.00 \$0.00 \$0.00 \$341.26 \$341.26 \$0.00	First Installment 08/30/2013 CUNNINGHAM, WILLIAM H Second Installment 08/30/2013 CUNNINGHAM, WILLIAM H
15-04-205-012 CUNNINGHAM, WILLIAM H 22110 CROSS CREEK RD LITCHFIELD, IL 62056	16005 9.61309 0030 0.0000	230 S HARRISON LITCHFIELD, IL 62056-0000 LOT 9 BLK 65 ORIGINAL TOWN HUGGINS ADD 8-5-981 S T00 R	0 0 2,030 0 2,030 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$95.65 \$0.00 \$0.00 \$0.00 \$95.65 \$95.65 \$0.00	\$95.65 \$0.00 \$0.00 \$0.00 \$95.65 \$95.65 \$0.00	\$191.30 \$0.00 \$0.00 \$0.00 \$191.30 \$191.30 \$0.00	First Installment 08/30/2013 CUNNINGHAM, WILLIAM H Second Installment 08/30/2013 CUNNINGHAM, WILLIAM H
15-04-205-013 ALLEN, MICHAEL L C/O BANK & TRUST CC 401 N MADISON Litchfield, IL 62056-	16005 9.61309 0040 0.0000	601 E MARTIN ST LITCHFIELD, IL 62056-0000 PT LOT 10 BLK 65 65 FT X 218 FT ORIGINAL TOWN HUGGINS ADD 8-5-983 S T00 R	0 0 1,450 15,820 17,270 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$523.44 \$0.00 \$0.00 \$0.00 \$523.44 \$523.44 \$0.00	\$523.44 \$0.00 \$0.00 \$0.00 \$523.44 \$523.44 \$0.00	\$1,046.88 \$0.00 \$0.00 \$0.00 \$1,046.88 \$1,046.88 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company
15-04-205-014 ROACH, & METCALFE C/O CATHERINE A YOUNG 360 DORSEY RD Gillespie, IL 62033-	16005 9.61309 0040 0.0000	603 E MARTIN ST LITCHFIELD, IL 62056-0000 PT LOT 10 BLK 65 77 FT X 218 FT ORIGINAL TOWN HUGGINS ADD 8-5-984 S T00 R	0 0 2,880 12,990 15,870 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$457.59 \$0.00 \$0.00 \$0.00 \$457.59 \$457.59 \$0.00	\$457.59 \$0.00 \$0.00 \$0.00 \$457.59 \$457.59 \$0.00	\$915.18 \$0.00 \$0.00 \$0.00 \$915.18 \$915.18 \$0.00	First Installment 08/06/2013 YOUNG, CATHERINE A Second Installment 08/06/2013 YOUNG, CATHERINE A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-205-015 SHADE, JAMES & JANET M 605 E MARTIN ST LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	605 E MARTIN ST LITCHFIELD, IL 62056-0000 PT LOT 10 BLK 65 75 FT X 218 FT ORIGINAL TOWN HUGGINS ADD 8-5-982 S T00 R	0 0 2,260 19,130 21,390 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$524.40 \$0.00 \$0.00 \$0.00 \$524.40 \$524.40 \$0.00	\$524.40 \$0.00 \$0.00 \$0.00 \$524.40 \$524.40 \$0.00	\$1,048.80 \$0.00 \$0.00 \$0.00 \$1,048.80 \$1,048.80 \$0.00	First Installment 07/30/2013 SHADE, JAMES & JANET M Second Installment 08/30/2013 SHADE, JAMES & JANET M
15-04-205-016 SCHOEN, BOBBI JO, C/O LITCHFIELD NATIONAL BANK PO BOX 309 Litchfield, IL 62056-	16005 9.61309 0040 0.0000	615 E MARTIN LITCHFIELD, IL 62056-0000 E PT LOT 10 BLK 65 117 FT X 218 FT ORIGINAL TOWN HUGGINS ADD 8-5-985 S T00 R	0 0 2,880 10,150 13,030 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$612.36 \$0.00 \$0.00 \$0.00 \$612.36 \$612.36 \$0.00	\$612.36 \$0.00 \$0.00 \$0.00 \$612.36 \$612.36 \$0.00	\$1,224.72 \$0.00 \$0.00 \$0.00 \$1,224.72 \$1,224.72 \$0.00	First Installment 08/30/2013 SCHOEN, BOBBI JO, C/O LITCHFIELD Second Installment 09/09/2013 SCHOEN, BOBBI JO, C/O LITCHFIELD
15-04-205-017 MADDEN, THOMAS C/O BART & SUE WET 121 LAKEWOOD DR Hillsboro, IL 62049-	16005 9.61309 0040 0.0000	207 S CHESTNUT LITCHFIELD, IL 62056-0000 LOT 14 BLK 65 ORIGINAL TOWN HUGGINS ADD 8-5-989 S T00 R	0 0 2,030 9,190 11,220 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$239.37 \$0.00 \$0.00 \$0.00 \$239.37 \$239.37 \$0.00	\$239.37 \$0.00 \$0.00 \$0.00 \$239.37 \$239.37 \$0.00	\$478.74 \$0.00 \$0.00 \$0.00 \$478.74 \$478.74 \$0.00	First Installment 07/30/2013 WETZEL, BART & SUE Second Installment 09/09/2013 WETZEL, BART & SUE
15-04-205-018 SPUDIC IMOGENE TRUST 209 S CHESTNUT LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	209 S CHESTNUT LITCHFIELD, IL 62056-0000 LOT 13 BLK 65 ORIGINAL TOWN HUGGINS ADD 8-5-988 S T00 R	0 0 2,030 11,650 13,680 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$162.46 \$0.00 \$0.00 \$0.00 \$162.46 \$162.46 \$0.00	\$162.46 \$0.00 \$0.00 \$0.00 \$162.46 \$162.46 \$0.00	\$324.92 \$0.00 \$0.00 \$0.00 \$324.92 \$324.92 \$0.00	First Installment 07/30/2013 SPUDIC IMOGENE TRUST Second Installment 07/30/2013 SPUDIC IMOGENE TRUST
15-04-205-019 MC BRIDE, JOSEPH THOMAS III 229 S CHESTNUT LITCHFIELD, IL 62056-	16005 9.61309 0030 0.0000	229 S CHESTNUT LITCHFIELD, IL 62056-0000 LOT 12 BLK 65 ORIGINAL TOWN HUGGINS ADD 8-5-987 S T00 R	0 0 2,030 0 2,030 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$95.65 \$0.00 \$0.00 \$0.00 \$95.65 \$95.65 \$0.00	\$95.65 \$0.00 \$0.00 \$0.00 \$95.65 \$95.65 \$0.00	\$191.30 \$0.00 \$0.00 \$0.00 \$191.30 \$191.30 \$0.00	First Installment 08/07/2013 MC BRIDE, JOSEPH THOMAS III Second Installment 08/07/2013 MC BRIDE, JOSEPH THOMAS III
15-04-205-020 MC BRIDE, JOSEPH THOMAS III 229 S CHESTNUT LITCHFIELD, IL 62056-	16005 9.61309 0040 0.0000	229 S CHESTNUT LITCHFIELD, IL 62056-0000 LOT 11 BLK 65 ORIGINAL TOWN HUGGINS ADD 8-5-986 S T00 R	0 0 2,030 19,740 21,770 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$734.92 \$0.00 \$0.00 \$0.00 \$734.92 \$734.92 \$0.00	\$734.92 \$0.00 \$0.00 \$0.00 \$734.92 \$734.92 \$0.00	\$1,469.84 \$0.00 \$0.00 \$0.00 \$1,469.84 \$1,469.84 \$0.00	First Installment 08/07/2013 MC BRIDE, JOSEPH THOMAS III Second Installment 08/07/2013 MC BRIDE, JOSEPH THOMAS III

Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
15-04-205-021 WERNER, LARRY LEE 612 E ST JOHN ST Litchfield, IL 62056-2370	16005 9.61309 0040 0.0000	612 E ST JOHN LITCHFIELD, IL 62056 W57' LT 3 & E41.25' LT 4 BLK 65 ORIGINAL TOWN HUGGINS ADD	0 0 4,060 16,590 20,650 0	0 6,000 4,000 0 0 0					
					Tax Due	\$489.79	\$489.79	\$979.58	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	WERNER, LARRY LEE
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$489.79	\$489.79	\$979.58	
					Paid	\$489.79	\$489.79	\$979.58	09/09/2013
					Unpaid	\$0.00	\$0.00	\$0.00	WERNER, LARRY LEE
15-04-206-001 REENER, DAVID M 202 S CHESTNUT ST LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	202 S CHESTNUT LITCHFIELD, IL 62056-0000 LOT 2 BLK 64 ORIGINAL TOWN HUGGINS ADD 8-5-946 S T00 R	0 0 1,720 15,480 17,200 0	0 6,000 0 0 0 0					
					Tax Due	\$520.07	\$520.07	\$1,040.14	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	09/04/2013
					Pen. Due	\$7.80	\$0.00	\$7.80	REENER, DAVID M
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$527.87	\$520.07	\$1,047.94	
					Paid	\$527.87	\$520.07	\$1,047.94	09/04/2013
					Unpaid	\$0.00	\$0.00	\$0.00	REENER, DAVID M
15-04-206-002 BURGER, ALLEN D & JILL A 204 S CHESTNUT LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	204 S CHESTNUT LITCHFIELD, IL 62056-0000 LOT 3 BLK 64 ORIGINAL TOWN HUGGINS ADD 8-5-947 S T00 R	0 0 1,720 23,900 25,620 0	0 6,000 0 0 0 0					
					Tax Due	\$915.65	\$915.65	\$1,831.30	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	BURGER, ALLEN D & JILL A
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$915.65	\$915.65	\$1,831.30	
					Paid	\$915.65	\$915.65	\$1,831.30	09/09/2013
					Unpaid	\$0.00	\$0.00	\$0.00	BURGER, ALLEN D & JILL A
15-04-206-005 COMPTON, JEFFREY A 208 S CHESTNUT LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	208 S CHESTNUT LITCHFIELD, IL 62056-0000 LOT 10 BLK 64 ORIGINAL TOWN HUGGINS ADD 8-5-953 S T00 R	0 0 1,720 6,450 8,170 0	0 0 0 0 0 0					
					Tax Due	\$384.05	\$384.05	\$768.10	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	COMPTON, JEFFREY A
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$384.05	\$384.05	\$768.10	
					Paid	\$384.05	\$384.05	\$768.10	07/30/2013
					Unpaid	\$0.00	\$0.00	\$0.00	COMPTON, JEFFREY A
15-04-206-008 MARTIN, GARY G & JENNIFER 203 S MONTGOMERY LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	203 S MONTGOMERY LITCHFIELD, IL 62056-0000 LOT 1 BLK 64 ORIGINAL TOWN HUGGINS ADD 8-5-945 S T00 R	0 0 2,030 15,810 17,840 0	2,540 6,000 0 0 0 0					
					Tax Due	\$430.67	\$430.67	\$861.34	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	MARTIN, GARY G & JENNIFER
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$430.67	\$430.67	\$861.34	
					Paid	\$430.67	\$430.67	\$861.34	09/09/2013
					Unpaid	\$0.00	\$0.00	\$0.00	MARTIN, GARY G & JENNIFER
15-04-206-009 BOLLMAN, CHARLES M & JEAN M C/O FIR NATL BANK STAUNTON PO BOX 59 STAUNTON, IL 62088	16005 9.61309 0040 0.0000	207 S MONTGOMERY LITCHFIELD, IL 62056-0000 LOT 4 BLK 64 ORIGINAL TOWN HUGGINS ADD 8-5-948 S T00 R	0 0 1,720 18,890 20,610 0	0 6,000 0 0 0 0					
					Tax Due	\$680.13	\$680.13	\$1,360.26	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/18/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	SHAW, KATHY I
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$680.13	\$680.13	\$1,360.26	
					Paid	\$680.13	\$680.13	\$1,360.26	08/28/2013
					Unpaid	\$0.00	\$0.00	\$0.00	FIRST NATIONAL BANK

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		EZone	Owner Occ.				First	Second	Total
15-04-206-010 RUPERT, JUDY T 223 MONROE ST NOKOMIS, IL 62075-0000	16005	211 S MONTGOMERY ST LITCHFIELD, IL 62056-0000 LOT 5 BLK 64 ORIGINAL TOWN HUGGINS ADD 8-5-948A S T00 R	0	0	Tax Due	\$822.88	08/07/2013	
	9.61309		0	0	Drainage Due	\$0.00	RUPERT, JUDY T	
	0040		1,720	0	Pen. Due	\$0.00	Second Installment	
	0.0000		15,790	0	Cost Due	\$0.00	08/07/2013	
			17,510	0	Total Due	\$822.88	\$822.88	\$1,645.76
			0	0	Paid	\$822.88	\$822.88	\$1,645.76
				0	Unpaid	\$0.00	\$0.00	
15-04-206-011 WHITE, SHIRLEY M 219 S MONTGOMERY LITCHFIELD, IL 62056-0000	16005	219 S MONTGOMERY LITCHFIELD, IL 62056-0000 LOT 8 BLK 64 ORIGINAL TOWN HUGGINS ADD 8-5-951 S T00 R	0	0	Tax Due	\$302.81	10/28/2013	
	9.61309		0	6,000	Drainage Due	\$0.00	Sold at Tax Sale	
	0040		1,720	0	Pen. Due	\$9.08	\$4.54	\$13.62
	0.0000		12,910	0	Cost Due	\$0.00	\$44.00	\$44.00
			14,630	0	Total Due	\$311.89	\$351.35	\$663.24
			0	0	Paid	\$311.89	\$351.35	\$663.24
				0	Unpaid	\$0.00	\$0.00	
15-04-206-014 KENNETT, CHRISTOPHER & JAIME C/O NATIONAL BANK PO BOX 310 Hillsboro, IL 62049-	16005	233 MONTGOMERY LITCHFIELD, IL 62056-0000 LOT 13 BLK 64 ORIGINAL TOWN HUGGINS ADD 8-5-956 S T00 R	0	0	Tax Due	\$1,283.35	07/19/2013	
	9.61309		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00
	0040		1,720	0	Pen. Due	\$0.00	\$0.00	\$0.00
	0.0000		31,730	0	Cost Due	\$0.00	\$0.00	\$0.00
			33,450	0	Total Due	\$1,283.35	\$1,283.35	\$2,566.70
			0	0	Paid	\$1,283.35	\$1,283.35	\$2,566.70
				0	Unpaid	\$0.00	\$0.00	
15-04-206-015 PUBLIC STREET E MARTIN ST LITCHFIELD, IL 62056-0000	16005	E MARTIN ST LITCHFIELD, IL 62056-0000 LOTS 15 & 16 BLK 64 ORIGINAL TOWN HUGGINS ADD 8-5-958 S T00 R	0	0	Tax Due	\$0.00	08/14/2013	
	9.61309		0	0	Drainage Due	\$0.00	\$0.00	\$0.00
	0090		0	0	Pen. Due	\$0.00	\$0.00	\$0.00
	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00
			0	0	Total Due	\$0.00	\$0.00	\$0.00
			0	0	Paid	\$0.00	\$0.00	\$0.00
				0	Unpaid	\$0.00	\$0.00	
15-04-206-016 BOERCKEL, DARREN C/O FIRST AMERICA RE-TAX 1 FIRST AMERICAN WAY WESTLAKE, TX 76262	16005	206 S CHESTNUT LITCHFIELD, IL 62056-0000 LT 6 BLK 64 (EX BEG SW COR N 2.34' E TO PT 4.84' N OF SE COR S 4.84' W TO POB) HUGGINS ADD 8-5-949 S T00 R	0	0	Tax Due	\$625.81	08/30/2013	
	9.61309		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00
	0040		1,590	0	Pen. Due	\$0.00	\$0.00	\$0.00
	0.0000		17,860	0	Cost Due	\$0.00	\$0.00	\$0.00
			19,450	0	Total Due	\$625.81	\$625.81	\$1,251.62
			0	0	Paid	\$625.81	\$625.81	\$1,251.62
				0	Unpaid	\$0.00	\$0.00	
15-04-206-017 COMPTON, JEFFREY A 208 S CHESTNUT LITCHFIELD, IL 62056-0000	16005	208 S CHESTNUT LITCHFIELD, IL 62056-0000 LT 7 & PT LT 6 BLK 64 ORIGINAL TOWN HUGGINS ADD 8-5-950 & 949-1 S T00 R	0	0	Tax Due	\$745.02	08/30/2013	
	9.61309		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00
	0040		1,840	0	Pen. Due	\$0.00	\$0.00	\$0.00
	0.0000		20,150	0	Cost Due	\$0.00	\$0.00	\$0.00
			21,990	0	Total Due	\$745.02	\$745.02	\$1,490.04
			0	0	Paid	\$745.02	\$745.02	\$1,490.04
				0	Unpaid	\$0.00	\$0.00	

Notes

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
15-04-206-018 HIMSTEDT, DIANE 230 S CHESTNUT LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	230 S CHESTNUT LITCHFIELD, IL 62056-0000 LOT 11 & 14 BLK 64 ORIGINAL TOWN HUGGINS ADD 8-5-957 & 954 S T00 R	0 0 3,440 10,650 14,090 0	0 6,000 0 0 0 0					
					Tax Due	\$277.34	\$277.34	\$554.68	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
					Pen. Due	\$4.16	\$0.00	\$4.16	HIMSTEDT, DIANE
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$281.50	\$277.34	\$558.84	
					Paid	\$281.50	\$277.34	\$558.84	09/03/2013
					Unpaid	\$0.00	\$0.00	\$0.00	HIMSTEDT, DIANE
15-04-206-019 VOYLES, TIMOTHY J C/O LITCHFIELD NATIONAL BANK P O BOX 309 Litchfield, IL 62056-	16005 9.61309 0040 0.0000	227 S MONTGOMERY ST LITCHFIELD, IL 62056 LOTS 9 & 12 BLK 64 HUGGINS ADD S4 T8 R5	0 0 3,440 17,120 20,560 0	0 6,000 0 0 0 0					
					Tax Due	\$677.73	\$677.73	\$1,355.46	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	VOYLES, TIMOTHY J C/O LITCHFIELD
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$677.73	\$677.73	\$1,355.46	
					Paid	\$677.73	\$677.73	\$1,355.46	09/09/2013
					Unpaid	\$0.00	\$0.00	\$0.00	VOYLES, TIMOTHY J C/O LITCHFIELD
15-04-207-001 MILLER, ROBERT 400 S HARRISON AV Litchfield, IL 62056-	16005 9.61309 0040 0.0000	400 S HARRISON ST LITCHFIELD, IL 62056-0000 LOT 10 BLK 56 ORIGINAL TOWN HUGGINS ADD 8-5-849 S T00 R	0 0 2,030 5,950 7,980 0	0 5,470 0 0 0 0					
					Tax Due	\$112.48	\$112.48	\$224.96	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	MILLER, ROBERT
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$112.48	\$112.48	\$224.96	
					Paid	\$112.48	\$112.48	\$224.96	08/06/2013
					Unpaid	\$0.00	\$0.00	\$0.00	MILLER, ROBERT
15-04-207-002 MILLER, ROBERT 400 S HARRISON AV Litchfield, IL 62056-	16005 9.61309 0040 0.0000	402 S HARRISON ST LITCHFIELD, IL 62056-0000 LOT 11 BLK 56 ORIGINAL TOWN HUGGINS ADD 8-5-850 S T00 R	0 0 2,030 500 2,530 0	0 0 0 0 0 0					
					Tax Due	\$119.20	\$119.20	\$238.40	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	MILLER, ROBERT
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$119.20	\$119.20	\$238.40	
					Paid	\$119.20	\$119.20	\$238.40	08/06/2013
					Unpaid	\$0.00	\$0.00	\$0.00	MILLER, ROBERT
15-04-207-003 COMPTON, DENNIS 404 S HARRISON ST Litchfield, IL 62056-	16005 9.61309 0040 0.0000	404 S HARRISON ST LITCHFIELD, IL 62056-0000 LOT 12 BLK 56 ORIGINAL TOWN HUGGINS ADD 8-5-851 S T00 R	0 0 2,030 16,350 18,380 0	0 6,000 0 0 0 0					
					Tax Due	\$575.83	\$575.83	\$1,151.66	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	BAC TAXSERVICESCORP
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$575.83	\$575.83	\$1,151.66	
					Paid	\$575.83	\$575.83	\$1,151.66	08/26/2013
					Unpaid	\$0.00	\$0.00	\$0.00	BAC TAXSERVICESCORP
15-04-207-004 SHREVE, SUSAN A 406 S HARRISON LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	406 S HARRISON LITCHFIELD, IL 62056-0000 LOT 13 EX S 2 FT BLK 56 ORIGINAL TOWN HUGGINS ADD 8-5-852 S T00 R	0 0 1,900 10,260 12,160 0	0 6,000 0 0 0 0					
					Tax Due	\$283.11	\$283.11	\$566.22	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	SHREVE, SUSAN A
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$283.11	\$283.11	\$566.22	
					Paid	\$283.11	\$283.11	\$566.22	09/09/2013
					Unpaid	\$0.00	\$0.00	\$0.00	SHREVE, SUSAN A

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
15-04-207-005 HANKINS, JIMMY D 408 S HARRISON ST LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	408 S HARRISON ST LITCHFIELD, IL 62056-0000 LOT 14 & S 2 FT LOT 13 BLK 56 ORIGINAL TOWN HUGGINS ADD 8-5-853 S T00 R	0 0 2,070 14,410 16,480 0	0 6,000 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$485.94 \$0.00 \$0.00 \$0.00 \$485.94 \$485.94 \$0.00	\$485.94 \$0.00 \$0.00 \$0.00 \$485.94 \$485.94 \$0.00	\$971.88 \$0.00 \$0.00 \$0.00 \$971.88 \$971.88 \$0.00	First Installment 07/29/2013 NATIONSTAR MORTGAGE Second Installment 09/05/2013 CORELOGIC
15-04-207-006 KUCCHAR, WAYNE A & SHARON PO BOX 388 Litchfield, IL 62056-	16005 9.61309 0040 0.0000	518 E MARTIN ST LITCHFIELD, IL 62056-0000 W 67 FT LOT 9 BLK 56 ORIGINAL TOWN HUGGINS ADD 8-5-846 S T00 R	0 0 1,660 13,800 15,460 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$726.27 \$0.00 \$0.00 \$0.00 \$726.27 \$726.27 \$0.00	\$726.27 \$0.00 \$0.00 \$0.00 \$726.27 \$726.27 \$0.00	\$1,452.54 \$0.00 \$0.00 \$0.00 \$1,452.54 \$1,452.54 \$0.00	First Installment 08/30/2013 KUCCHAR, WAYNE A & SHARON Second Installment 08/30/2013 KUCCHAR, WAYNE A & SHARON
15-04-207-007 WASMUTH, ANNA C/O BANK & TRUST 401 N MADISON P O BOX 410 Litchfield, IL 62056-	16005 9.61309 0040 0.0000	602 E MARTIN LITCHFIELD, IL 62056-0000 MID PT W 1/2 LOT 9 BLK 56 ORIGINAL TOWN HUGGINS ADD 8-5-846A S T00 R	0 0 1,260 13,070 14,330 0	0 6,000 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$385.01 \$0.00 \$0.00 \$0.00 \$385.01 \$385.01 \$0.00	\$385.01 \$0.00 \$0.00 \$0.00 \$385.01 \$385.01 \$0.00	\$770.02 \$0.00 \$0.00 \$0.00 \$770.02 \$770.02 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company
15-04-207-008 BERGMAN, NEIL C/O BANK & TRUST CO P O BOX 410 Litchfield, IL 62056-	16005 9.61309 0040 0.0000	604 E MARTIN LITCHFIELD, IL 62056-0000 E 51 FT W 1/2 LOT 9 BLK 56 ORIGINAL TOWN HUGGINS ADD 8-5-845 S T00 R	0 0 1,350 15,490 16,840 0	0 6,000 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$503.25 \$0.00 \$0.00 \$0.00 \$503.25 \$503.25 \$0.00	\$503.25 \$0.00 \$0.00 \$0.00 \$503.25 \$503.25 \$0.00	\$1,006.50 \$0.00 \$0.00 \$0.00 \$1,006.50 \$1,006.50 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company
15-04-207-009 DIXON, CINDY L C/O LITCHFIELD NATION/ BANK P O BOX 309 Litchfield, IL 62056-	16005 9.61309 0040 0.0000	606 E MARTIN ST LITCHFIELD, IL 62056-0000 W 1/2 E 1/2 LOT 9 BLK 56 ORIGINAL TOWN HUGGINS ADD 8-5-848 S T00 R	0 0 1,990 24,580 26,570 0	0 6,000 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$960.35 \$0.00 \$0.00 \$0.00 \$960.35 \$960.35 \$0.00	\$960.35 \$0.00 \$0.00 \$0.00 \$960.35 \$960.35 \$0.00	\$1,920.70 \$0.00 \$0.00 \$0.00 \$1,920.70 \$1,920.70 \$0.00	First Installment 07/25/2013 JACKSONVILLE SAVINGS BANK Second Installment 08/22/2013 JACKSONVILLE SAVINGS BANK
15-04-207-010 LEWIS, JULIE, C/O HANS & SHIRLEY MIZE 1205 N LOCUST ST Litchfield, IL 62056-	16005 9.61309 0040 0.0000	608 E MARTIN LITCHFIELD, IL 62056-0000 E 1/2 E 1/2 LOT 9 BLK 56 ORIGINAL TOWN HUGGINS ADD 8-5-847 S T00 R	0 0 1,990 14,190 16,180 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$760.40 \$0.00 \$0.00 \$0.00 \$760.40 \$760.40 \$0.00	\$760.40 \$0.00 \$0.00 \$0.00 \$760.40 \$760.40 \$0.00	\$1,520.80 \$0.00 \$0.00 \$0.00 \$1,520.80 \$1,520.80 \$0.00	First Installment 08/05/2013 MIZERA, HANS & SHIRLEY Second Installment 08/27/2013 MIZERA, HANS & SHIRLEY

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
15-04-207-011 PENCE, LARRY 109 OLD RTE 66 S Litchfield, IL 62056-	16005 9.61309 0030 0.0000	622 E MARTIN ST LITCHFIELD, IL 62056-0000 W 1/2 LOTS 1-2 & 3 BLK 56 ORIGINAL TOWN HUGGINS ADD 8-5-835 S T00 R	0 0 2,540 0 2,540 0	0 0 0 0 0 0	First Second	\$119.20 \$0.00 \$0.00 \$0.00 \$119.20 \$119.20 \$238.40 \$119.20 \$119.20 \$238.40	First Installment 08/30/2013 PENCE, LARRY Second Installment 09/09/2013 PENCE, LARRY
15-04-207-012 THOMAS, FRANK P & JESSICA L 630 E MARTIN ST LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	630 E MARTIN ST LITCHFIELD, IL 62056-0000 BAL LOTS 1-2 & 3 BLK 56 ORIGINAL TOWN HUGGINS ADD 8-5-836 S T00 R	0 0 2,540 15,950 18,490 0	0 6,000 0 0 0 0	First Second	\$580.15 \$0.00 \$17.40 \$0.00 \$597.55 \$598.85 \$1,160.30 \$597.55 \$598.85 \$1,196.40	First Installment 10/25/2013 THOMAS, FRANK P & JESSICA L Second Installment 10/25/2013 THOMAS, FRANK P & JESSICA L
15-04-207-013 WELLER, THOMAS L 501 E COLUMBIA LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	501 E COLUMBIA LITCHFIELD, IL 62056-0000 W 1/2 LOTS 15 & 16 BLK 56 ORIGINAL TOWN HUGGINS ADD 8-5-855 S T00 R	0 0 2,010 20,970 22,980 0	0 6,000 0 0 0 0	First Second	\$695.51 \$0.00 \$0.00 \$0.00 \$695.51 \$695.51 \$1,391.02 \$695.51 \$695.51 \$1,391.02	First Installment 06/18/2013 WELLER, THOMAS L Second Installment 06/18/2013 WELLER, THOMAS L
15-04-207-014 ODLE , LOIS J 816 N JACKSON Litchfield, IL 62056-	16005 9.61309 0040 0.0000	507 E COLUMBIA ST LITCHFIELD, IL 62056-0000 E 1/2 LOTS 15 & 16 BLK 56 ORIGINAL TOWN HUGGINS ADD 8-5-854 S T00 R	0 0 2,030 12,910 14,940 0	0 0 0 0 0 0	First Second	\$702.24 \$0.00 \$0.00 \$0.00 \$702.24 \$702.24 \$1,404.48 \$702.24 \$702.24 \$1,404.48	First Installment 08/08/2013 ODLE , LOIS J Second Installment 09/09/2013 ODLE , LOIS J
15-04-207-015 BROWN, JAMES L & MICHELE R C/O SOU CENTRAL ILLINOIS MTG PO BOX 9039 ALTON, IL 62002-0000	16005 9.61309 0040 0.0000	517 E COLUMBIA ST LITCHFIELD, IL 62056-0000 W 1/2 W 1/2 LOT 8 BLK 56 ORIGINAL TOWN HUGGINS ADD 8-5-844 S T00 R	0 0 2,280 18,510 20,790 0	0 6,000 0 0 0 0	First Second	\$688.78 \$0.00 \$0.00 \$0.00 \$688.78 \$688.78 \$1,377.56 \$688.78 \$688.78 \$1,377.56	First Installment 07/22/2013 SOUTH CENTRAL ILLINOIS MORTGAC Second Installment 08/23/2013 SOUTH CENTRAL ILLINOIS MORTGAC
15-04-207-016 OTTO, GARY L & JESSICA F 601 E COLUMBIA Litchfield, IL 62056-	16005 9.61309 0040 0.0000	601 E COLUMBIA LITCHFIELD, IL 62056-0000 E 1/2 W 1/2 LOT 8 BLK 56 ORIGINAL TOWN HUGGINS ADD 8-5-843 S T00 R	0 0 2,260 20,820 23,080 0	0 6,000 0 0 0 0	First Second	\$796.45 \$0.00 \$0.00 \$0.00 \$796.45 \$796.45 \$1,592.90 \$796.45 \$796.45 \$1,592.90	First Installment 07/30/2013 OTTO, GARY L & JESSICA F Second Installment 08/30/2013 OTTO, GARY L & JESSICA F

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Land					First	Second	Total		
15-04-207-017 ELLSWORTH, ALLEN 1874 JAKETOWN RD DONNELSON, IL 62019-0000	16005 9.61309 0040 0.0000	603 E COLUMBIA ST LITCHFIELD, IL 62056-0000 E 1/2 EX E 108 1/2 FT LOT 8 BLK 56 ORIGINAL TOWN HUGGINS ADD 8-5-842 S T00 R	0 0 2,030 12,210 14,240 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$669.55 \$0.00 \$0.00 \$0.00 \$669.55 \$669.55 \$0.00	\$669.55 \$0.00 \$0.00 \$0.00 \$669.55 \$669.55 \$0.00	\$1,339.10 \$0.00 \$0.00 \$0.00 \$1,339.10 \$1,339.10 \$0.00	First Installment 08/30/2013 ELLSWORTH, ALLEN Second Installment 09/09/2013 ELLSWORTH, ALLEN
15-04-207-018 GUINN, HEDRICK 605 E COLUMBIA LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	605 E COLUMBIA LITCHFIELD, IL 62056-0000 S 50 FT E 108 1/2 LOT 8 BLK 56 ORIGINAL TOWN HUGGINS ADD 8-5-841 S T00 R	0 0 2,030 27,060 29,090 0	0 6,000 1,013 21,437 0 0	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment 08/30/2013 Second Installment 09/09/2013
15-04-207-019 GORMAN, GERTRUDE, C/O MARY GORMA 200 E BUCHANAN ST Litchfield, IL 62056-	16005 9.61309 0040 0.0000	607 E COLUMBIA ST LITCHFIELD, IL 62056-0000 E 58 1/2 FT LOT 8 BLK 56 ORIGINAL TOWN HUGGINS ADD 8-5-840 S T00 R	0 0 2,030 9,880 11,910 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$271.57 \$0.00 \$0.00 \$0.00 \$271.57 \$271.57 \$0.00	\$271.57 \$0.00 \$0.00 \$0.00 \$271.57 \$271.57 \$0.00	\$543.14 \$0.00 \$0.00 \$0.00 \$543.14 \$543.14 \$0.00	First Installment 08/30/2013 GORMAN, GERTRUDE, C/O MARY GO Second Installment 09/09/2013 GORMAN, GERTRUDE, C/O MARY GO
15-04-207-020 ALLEN, ELIZABETH F 419 S CHESTNUT ST Litchfield, IL 62056-	16005 9.61309 0040 0.0000	419 S CHESTNUT ST LITCHFIELD, IL 62056-0000 LOT 4 BLK 56 ORIGINAL TOWN HUGGINS ADD 8-5-837 S T00 R	0 0 2,030 5,040 7,070 0	0 4,600 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$111.51 \$0.00 \$3.35 \$0.00 \$114.86 \$0.00 \$114.86	\$111.51 \$0.00 \$1.67 \$44.00 \$157.18 \$0.00 \$157.18	\$223.02 \$0.00 \$5.02 \$44.00 \$272.04 \$0.00 \$272.04	First Installment Sold at Tax Sale TRUSTEE SALE Second Installment Sold at Tax Sale TRUSTEE SALE
15-04-207-021 BRAIDO, DEBORAH JONES 421 S CHESTNUT ST LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	421 S CHESTNUT ST LITCHFIELD, IL 62056-0000 LOT 5 & N 1/2 LOT 6 BLK 56 ORIGINAL TOWN HUGGINS ADD 8-5-838 S T00 R	0 0 2,880 16,240 19,120 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$610.43 \$0.00 \$0.00 \$0.00 \$610.43 \$610.43 \$0.00	\$610.43 \$0.00 \$0.00 \$0.00 \$610.43 \$610.43 \$0.00	\$1,220.86 \$0.00 \$0.00 \$0.00 \$1,220.86 \$1,220.86 \$0.00	First Installment 08/12/2013 BRAIDO, DEBORAH JONES Second Installment 08/12/2013 BRAIDO, DEBORAH JONES
15-04-207-022 COX, JOHN & MICHELLE 615 E COLUMBIA LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	615 E COLUMBIA LITCHFIELD, IL 62056-0000 LOT 7 & S 1/2 LOT 6 BLK 56 ORIGINAL TOWN HUGGINS ADD 8-5-839 S T00 R	0 0 2,880 42,230 45,110 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,831.78 \$0.00 \$0.00 \$0.00 \$1,831.78 \$1,831.78 \$0.00	\$1,831.78 \$0.00 \$0.00 \$0.00 \$1,831.78 \$1,831.78 \$0.00	\$3,663.56 \$0.00 \$0.00 \$0.00 \$3,663.56 \$3,663.56 \$0.00	First Installment 08/05/2013 LORETTA TAX SERVICE Second Installment 09/12/2013 SELECT PORTFOLIO SERVICING, INC

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-04-208-001	16005	404 S CHESTNUT	0	0	Tax Due	\$267.25	\$267.25	\$534.50	First Installment
JACOBS, MARK & PATRICIA	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
404 S CHESTNUT	0040	LOTS 18 & 19 BLK 64 ORIGINAL TOWH	1,720	0	Pen. Due	\$0.00	\$0.00	\$0.00	JACOBS, MARK & PATRICIA
Litchfield, IL 62056-	0.0000	HUGGINS ADD 8-5-959 S T00 R	10,100	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,820	0	Total Due	\$267.25	\$267.25	\$534.50	09/06/2013
			0	0	Paid	\$267.25	\$267.25	\$534.50	JACOBS, MARK & PATRICIA
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-208-002	16005	412 S CHESTNUT	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BLACK, EUGENE F	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	
412 S CHESTNUT	0040	LOT 22 BLK 64 ORIGINAL TOWN	2,030	851	Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000	0.0000	HUGGINS ADD 8-5-963 S T00 R	12,870	7,719	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			14,900	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-208-003	16005	416 S CHESTNUT ST	0	0	Tax Due	\$447.49	\$447.49	\$894.98	First Installment
WHITE, DOUGLAS C/O BANK & TRUST CO	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
401 N MADISON	0040	LOT 23 BLK 64 ORIGINAL TOWN	2,030	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
P O BOX 410	0.0000	HUGGINS ADD 8-5-964 S T00 R	13,620	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-			15,650	0	Total Due	\$447.49	\$447.49	\$894.98	09/03/2013
			0	0	Paid	\$447.49	\$447.49	\$894.98	Bank & Trust Company
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-208-004	16005	701 E COLUMBIA	0	0	Tax Due	\$560.45	\$560.45	\$1,120.90	First Installment
STALEY, WILLIAM C/O CORELOGIC	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC DRIVE	0040	W 1/3 LOTS 26-27 & 30 BLK 64 ORIGINAL	2,030	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
ATTN: BILL RECEIPT	0.0000	TOWN HUGGINS ADD 8-5-969 S T00 R	16,030	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-			18,060	0	Total Due	\$560.45	\$560.45	\$1,120.90	09/05/2013
			0	0	Paid	\$560.45	\$560.45	\$1,120.90	CORELOGIC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-208-005	16005	705 E COLUMBIA ST	0	0	Tax Due	\$761.84	\$761.84	\$1,523.68	First Installment
FERGUSON, BLAINE C/O CORELOGIC	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC DRIVE	0040	MID 1/3 LOTS 26-27 & 30 BLK 64	2,030	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
ATTN: BILL RECEIPT	0.0000	ORIGINAL TOWN HUGGINS ADD 8-5-968	20,310	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-		S T00 R	22,340	0	Total Due	\$761.84	\$761.84	\$1,523.68	09/05/2013
			0	0	Paid	\$761.84	\$761.84	\$1,523.68	CORELOGIC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-208-006	16005	707 E COLUMBIA ST	0	0	Tax Due	\$983.90	\$983.90	\$1,967.80	First Installment
SCHWAB , AMY C/O BANK & TRUST	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
401 N MADISON	0040	E 1/3 LOTS 26-27 & 30 BLK 64 ORIGINAL	2,030	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
P O BOX 410	0.0000	TOWN HUGGINS ADD 8-5-967 S T00 R	25,040	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-			27,070	0	Total Due	\$983.90	\$983.90	\$1,967.80	09/03/2013
			0	0	Paid	\$983.90	\$983.90	\$1,967.80	Bank & Trust Company
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-208-007 SARVER, JERRY D 401 S MONTGOMERY LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	401 S MONTGOMERY LITCHFIELD, IL 62056-0000 LOT 17 & N 40 FT LOT 20 BLK 64 ORIGINAL TOWN HUGGINS ADD 8-5-960 S T00 R	0 0 3,110 17,420 20,530 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$676.28 \$0.00 \$0.00 \$0.00 \$676.28 \$676.28 \$0.00	\$676.28 \$0.00 \$0.00 \$0.00 \$676.28 \$676.28 \$0.00	\$1,352.56 \$0.00 \$0.00 \$0.00 \$1,352.56 \$1,352.56 \$0.00	First Installment 08/05/2013 SARVER, JERRY D Second Installment 09/05/2013 SARVER, JERRY D
15-04-208-012 AUSTIN, BRENT C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	16005 9.61309 0040 0.0000	427 S MONTGOMERY LITCHFIELD, IL 62056-0000 S1/2 LOT 24 & LOT 25 BLK 64 ORIGINAL TOWN HUGGINS ADD 8-5-966 S T00 R	0 0 2,260 36,630 38,890 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,539.06 \$0.00 \$0.00 \$0.00 \$1,539.06 \$1,539.06 \$0.00	\$1,539.06 \$0.00 \$0.00 \$0.00 \$1,539.06 \$1,539.06 \$0.00	\$3,078.12 \$0.00 \$0.00 \$0.00 \$3,078.12 \$3,078.12 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
15-04-208-013 HEMKEN, DAVID L 429 S MONTGOMERY LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	429 S MONTGOMERY LITCHFIELD, IL 62056-0000 LOTS 28 & 29 BLK 64 ORIGINAL TOWN HUGGINS ADD 8-5-965 & 966-1 S T00 R	0 0 2,460 32,050 34,510 0	0 6,000 4,000 6,450 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$831.53 \$0.00 \$0.00 \$0.00 \$831.53 \$831.53 \$0.00	\$831.53 \$0.00 \$0.00 \$0.00 \$831.53 \$831.53 \$0.00	\$1,663.06 \$0.00 \$0.00 \$0.00 \$1,663.06 \$1,663.06 \$0.00	First Installment 06/18/2013 HEMKEN, DAVID L Second Installment 06/18/2013 HEMKEN, DAVID L
15-04-208-014 EICHELBERGER, CHRIS & KIM 400 S MONTGOMERY Litchfield, IL 62056-	16005 9.61309 0040 0.0000	411 S MONTGOMERY LITCHFIELD, IL 62056-0000 LOT 21 & N 1/2 LOT 24 & S 10 FT LOT 20 BLK 64 ORIGINAL TOWN HUGGINS ADD 8-5-962 & 961 S T00 R	0 0 2,350 22,810 25,160 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$894.02 \$0.00 \$0.00 \$0.00 \$894.02 \$894.02 \$0.00	\$894.02 \$0.00 \$0.00 \$0.00 \$894.02 \$894.02 \$0.00	\$1,788.04 \$0.00 \$0.00 \$0.00 \$1,788.04 \$1,788.04 \$0.00	First Installment 08/12/2013 EICHELBERGER, CHRIS & KIM Second Installment 09/10/2013 EICHELBERGER, CHRIS & KIM
15-04-209-001 WHITE, MARY ANN 502 S VAN BUREN Litchfield, IL 62056-	16005 9.61309 0040 0.0000	502 S VAN BUREN ST LITCHFIELD, IL 62056-0000 LOT 2 BLK 4 TYLER 2ND ADD 8-5-1843 S T00 R	0 0 2,030 22,480 24,510 0	16,810 0 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$169.67 \$0.00 \$0.00 \$0.00 \$169.67 \$169.67 \$0.00	\$169.67 \$0.00 \$0.00 \$0.00 \$169.67 \$169.67 \$0.00	\$339.34 \$0.00 \$0.00 \$0.00 \$339.34 \$339.34 \$0.00	First Installment 06/26/2013 WHITE, MARY ANN Second Installment 06/26/2013 WHITE, MARY ANN
15-04-209-002 CRISPENS, DAVID 420 N MONROE LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	504 S VAN BUREN LITCHFIELD, IL 62056-0000 LOT 3 BLK 4 TYLER 2ND ADD 8-5-1844 S T00 R	0 0 2,030 14,420 16,450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$773.38 \$0.00 \$23.20 \$0.00 \$796.58 \$796.58 \$0.00	\$773.38 \$0.00 \$11.60 \$44.00 \$828.98 \$828.98 \$0.00	\$1,546.76 \$0.00 \$34.80 \$44.00 \$1,625.56 \$1,625.56 \$0.00	First Installment Sold at Tax Sale 10/28/2013 Second Installment Sold at Tax Sale 10/28/2013

Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-04-209-003 LINDSEY, BENTON & MARY C/O CORNERSTONE TL INC 210 SPRINGFIELD RD GILLESPIE, IL 62033-0000	16005 9.61309 0040 0.0000	510 S VAN BUREN ST LITCHFIELD, IL 62056-0000 LOT 6 BLK 4 TYLER 2ND ADD 8-5-1847 S T00 R	0 0 2,030 6,060 8,090 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$92.29 \$0.00 \$0.00 \$0.00 \$92.29 \$92.29 \$0.00	\$92.29 \$0.00 \$0.00 \$0.00 \$92.29 \$92.29 \$0.00	\$184.58 \$0.00 \$0.00 \$0.00 \$184.58 \$184.58 \$0.00	First Installment 08/08/2013 CORNERSTONE TL INC Second Installment 09/09/2013 CORNERSTONE TL INC
15-04-209-006 OSTERMANN JAMES E C/O BANK & TRUS COMPANY 401 N MADISON PO BOX 410 LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	511 S HARRISON ST LITCHFIELD, IL 62056-0000 LOT 5 BLK 4 TYLER 2ND ADD 8-5-1846 S T00 R	0 0 2,030 33,380 35,410 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,376.12 \$0.00 \$0.00 \$0.00 \$1,376.12 \$1,376.12 \$0.00	\$1,376.12 \$0.00 \$0.00 \$0.00 \$1,376.12 \$1,376.12 \$0.00	\$2,752.24 \$0.00 \$0.00 \$0.00 \$2,752.24 \$2,752.24 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company
15-04-209-007 BOERCKEL, JOHN & SHANNON 420 E COLUMBIA LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	420 E COLUMBIA LITCHFIELD, IL 62056-0000 LOT 1 & 4 BLK 4 TYLER 2ND ADD 8-5-1845 & 1842 S T00 R	0 0 3,770 14,040 17,810 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$548.91 \$0.00 \$0.00 \$0.00 \$548.91 \$548.91 \$0.00	\$548.91 \$0.00 \$0.00 \$0.00 \$548.91 \$548.91 \$0.00	\$1,097.82 \$0.00 \$0.00 \$0.00 \$1,097.82 \$1,097.82 \$0.00	First Installment 08/30/2013 BOERCKEL, JOHN & SHANNON Second Installment 08/30/2013 BOERCKEL, JOHN & SHANNON
15-04-210-003 KESSLER, JAMES & LAURA 219 N LINCOLN Litchfield, IL 62056-	16005 9.61309 0040 0.0000	510 E COLUMBIA ST LITCHFIELD, IL 62056-0000 E 52 FT LOTS 11 & 12 BLK 3 TYLER 2ND ADD 8-5-1838 S T00 R	0 0 1,720 8,730 10,450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$491.23 \$0.00 \$0.00 \$0.00 \$491.23 \$491.23 \$0.00	\$491.23 \$0.00 \$0.00 \$0.00 \$491.23 \$491.23 \$0.00	\$982.46 \$0.00 \$0.00 \$0.00 \$982.46 \$982.46 \$0.00	First Installment 07/12/2013 KESSLER, JAMES & LAURA Second Installment 07/12/2013 KESSLER, JAMES & LAURA
15-04-210-004 BURGESS, KYLE A C/O CORELOGIC TAX SERVICES 1 CORELOGIC WAY DFW 4-3 WESTLAKE, TX 76262-	16005 9.61309 0040 0.0000	510 S HARRISON ST LITCHFIELD, IL 62056-0000 LOT 13 BLK 3 TYLER 2ND ADD 8-5-1841 S T00 R	0 0 1,450 8,790 10,240 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$481.14 \$0.00 \$0.00 \$0.00 \$481.14 \$481.14 \$0.00	\$481.14 \$0.00 \$0.00 \$0.00 \$481.14 \$481.14 \$0.00	\$962.28 \$0.00 \$0.00 \$0.00 \$962.28 \$962.28 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
15-04-210-005 FOX, JAMIE L WILSON 516 E COLUMBIA LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	516 E COLUMBIA LITCHFIELD, IL 62056-0000 LOT 10 BLK 3 TYLER 2ND ADD 8-5-1837 S T00 R	0 0 1,720 20,050 21,770 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$734.44 \$0.00 \$0.00 \$0.00 \$734.44 \$734.44 \$0.00	\$734.44 \$0.00 \$0.00 \$0.00 \$734.44 \$734.44 \$0.00	\$1,468.88 \$0.00 \$0.00 \$0.00 \$1,468.88 \$1,468.88 \$0.00	First Installment 08/30/2013 FOX, JAMIE L WILSON Second Installment 09/09/2013 FOX, JAMIE L WILSON

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-210-006 SMITH, DELBERT & LINDA 518 E COLUMBIA ST Litchfield, IL 62056-0000	16005 9.61309 0040 0.0000	518 E COLUMBIA ST LITCHFIELD, IL 62056-0000 LOT 9 BLK 3 TYLER 2ND ADD 8-5-1836 S T00 R	0 0 1,740 7,410 9,150 0	0 5,731 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$154.73 \$0.00 \$4.64 \$0.00 \$159.37 \$159.37 \$0.00	\$154.73 \$0.00 \$2.32 \$30.00 \$187.05 \$187.05 \$0.00	\$309.46 \$0.00 \$6.96 \$30.00 \$346.42 \$346.42 \$0.00	First Installment 10/22/2013 VI INC Second Installment 10/22/2013 VI INC
15-04-210-007 PUBLIC STREET FRANKLIN ST LITCHFIELD, IL 62056-0000	16005 9.61309 0090 0.0000	FRANKLIN ST LITCHFIELD, IL 62056-0000 LOT 8 BLK 3 TYLER 2ND ADD 8-5-1835 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-04-210-008 BEEBE, THERESA A C/O USDA RURAL DEVELOPMENT P O BOX 790170 Saint Louis, MO 63179-0170	16005 9.61309 0040 0.0000	504 E COLUMBIA LITCHFIELD, IL 62056-0000 W 80 FT LOTS 11 & 12 BLK 3 TYLER 2ND ADD 8-5-1840 INC 1839 S T00 R	0 0 2,970 13,220 16,190 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$472.49 \$0.00 \$0.00 \$0.00 \$472.49 \$472.49 \$0.00	\$472.49 \$0.00 \$0.00 \$0.00 \$472.49 \$472.49 \$0.00	\$944.98 \$0.00 \$0.00 \$0.00 \$944.98 \$944.98 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
15-04-211-001 WANGER, FRIEDA 502 S FRANKLIN ST LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	502 S FRANKLIN LITCHFIELD, IL 62056-0000 LOT 7 BLK 3 TYLER 2ND ADD 8-5-1834 S T00 R	0 0 1,740 8,800 10,540 0	0 4,841 0 5,459 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-04-211-002 MC PHERSON, MARY E 606 E COLUMBIA LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	606 E COLUMBIA LITCHFIELD, IL 62056-0000 LOT 6 BLK 3 TYLER 2ND ADD 8-5-1833 S T00 R	0 0 1,720 17,200 18,920 0	0 6,000 662 11,838 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-04-211-003 LONGWELL, ERNEST & JENNIFER 9319 KRUSE RD Litchfield, IL 62056-	16005 9.61309 0040 0.0000	610 E COLUMBIA ST LITCHFIELD, IL 62056-0000 LOT 5 BLK 3 TYLER 2ND ADD 8-5-1832 S T00 R	0 0 1,720 4,350 6,070 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$285.03 \$0.00 \$0.00 \$0.00 \$285.03 \$285.03 \$0.00	\$285.03 \$0.00 \$0.00 \$0.00 \$285.03 \$285.03 \$0.00	\$570.06 \$0.00 \$0.00 \$0.00 \$570.06 \$570.06 \$0.00	First Installment 08/12/2013 LONGWELL, ERNEST & JENNIFER Second Installment 09/09/2013 LONGWELL, ERNEST & JENNIFER

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-04-211-004 GIVAN, GEORGE C/O CORELOGIC TAX 1 CORELOGIC WAY DFW 4-3 WESTLAKE, TX 76262-	16005 9.61309 0040 0.0000	612 E COLUMBIA LITCHFIELD, IL 62056-0000 LOT 4 BLK 3 TYLER 2ND ADD 8-5-1831 S T00 R	0 0 1,720 15,500 17,220 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$520.55 \$0.00 \$0.00 \$0.00 \$520.55 \$520.55 \$0.00	\$520.55 \$0.00 \$7.81 \$44.00 \$572.36 \$572.36 \$0.00	\$1,041.10 \$0.00 \$7.81 \$44.00 \$1,092.91 \$1,092.91 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment Sold at Tax Sale 10/28/2013 P & N PROPERTIES, INC
15-04-211-005 LAW, JULIE A 628 E COLUMBIA ST Litchfield, IL 62056-	16005 9.61309 0040 0.0000	628 E COLUMBIA ST LITCHFIELD, IL 62056-0000 LOT 3 BLK 3 TYLER 2ND ADD 8-5-1830 S T00 R	0 0 1,720 7,740 9,460 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$60.08 \$0.00 \$1.80 \$0.00 \$61.88 \$61.88 \$0.00	\$60.08 \$0.00 \$0.90 \$10.00 \$70.98 \$70.98 \$0.00	\$120.16 \$0.00 \$2.70 \$10.00 \$132.86 \$132.86 \$0.00	First Installment 10/01/2013 LAW, JULIE A Second Installment 10/01/2013 LAW, JULIE A
15-04-211-006 PEZOLD, ANGELA 18247 E 4TH RD LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	630 E COLUMBIA ST LITCHFIELD, IL 62056-0000 LOTS 1 & 2 BLK 3 TYLER 2ND ADD HOME ON PRIV TAX 8-5-1829 S T00 R	0 0 3,410 900 4,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$202.36 \$0.00 \$0.00 \$0.00 \$202.36 \$202.36 \$0.00	\$202.36 \$0.00 \$0.00 \$0.00 \$202.36 \$202.36 \$0.00	\$404.72 \$0.00 \$0.00 \$0.00 \$404.72 \$404.72 \$0.00	First Installment 08/06/2013 PEZOLD, ANGELA Second Installment 08/21/2013 PEZOLD, ANGELA
15-04-212-001 ANGLIN, JESS JR & PATRICIA 510 S CHESTNUT LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	510 S CHESTNUT LITCHFIELD, IL 62056-0000 LOT 6 BLK 2 TYLER 2ND ADD HOME ON PRIV TAX 8-5-1828 S T00 R	0 0 1,720 2,960 4,680 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$219.66 \$0.00 \$0.00 \$0.00 \$219.66 \$219.66 \$0.00	\$219.66 \$0.00 \$0.00 \$0.00 \$219.66 \$219.66 \$0.00	\$439.32 \$0.00 \$0.00 \$0.00 \$439.32 \$439.32 \$0.00	First Installment 08/30/2013 ANGLIN, JESS JR & PATRICIA Second Installment 09/09/2013 ANGLIN, JESS JR & PATRICIA
15-04-212-003 ANGLIN, JESS JR & PATRICIA 510 S CHESTNUT LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	704 E COLUMBIA ST LITCHFIELD, IL 62056-0000 LOT 5 BLK 2 TYLER 2ND ADD DOCKET NO 12-68-10	0 0 1,050 4,220 5,270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$248.02 \$0.00 \$3.72 \$0.00 \$251.74 \$251.74 \$0.00	\$248.02 \$0.00 \$0.00 \$0.00 \$248.02 \$248.02 \$0.00	\$496.04 \$0.00 \$3.72 \$0.00 \$499.76 \$499.76 \$0.00	First Installment TRUSTEE VOID Second Installment TRUSTEE VOID
15-04-212-004 SCHWAB, EVELYN L 714 E COLUMBIA ST Litchfield, IL 62056-	16005 9.61309 0040 0.0000	714 E COLUMBIA LITCHFIELD, IL 62056-0000 LOTS 3 & 4 BLK 2 TYLER 2ND ADD 8-5-1826 S T00 R	0 0 3,410 19,140 22,550 0	0 6,000 2,103 13,937 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-04-212-005	16005	503 S MONTGOMERY ST	0	0	Tax Due	\$795.49	\$795.49	\$1,590.98	First Installment
ZENNER JANICE L C/O LITCHFIELD NATIC BANK	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
PO BOX 309	0040	N 1/2 LOT 1 & N 81 FT LOT 2 BLK 2 TYLER	2,330	0	Pen. Due	\$0.00	\$0.00	\$0.00	ZENNER, JANICE L
LITCHFIELD, IL 62056-0000	0.0000	2ND ADD 8-5-1825 S T00 R	20,730	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			23,060	0	Total Due	\$795.49	\$795.49	\$1,590.98	
			0	0	Paid	\$795.49	\$795.49	\$1,590.98	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ZENNER, JANICE L
15-04-212-006	16005	729 E SOUTH	0	0	Tax Due	\$1,550.59	\$1,550.59	\$3,101.18	First Installment
ELLIOTT, MARTY K & GENA M	9.61309	LITCHFIELD, IL 62056-2382	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/19/2013
729 E SOUTH ST	0040	BAL LOTS 1 & 2 BLK 2 TYLER 2ND ADD	1,350	0	Pen. Due	\$0.00	\$0.00	\$0.00	CITIBANK
Litchfield, IL 62056-	0.0000	8-5-1824 S T00 R	37,780	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			39,130	0	Total Due	\$1,550.59	\$1,550.59	\$3,101.18	
			0	0	Paid	\$1,550.59	\$1,550.59	\$3,101.18	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	Wells Fargo Real Estate Tax Service, LL
15-04-226-003	16005	813 E ST JOHN ST	0	0	Tax Due	\$236.00	\$236.00	\$472.00	First Installment
BAKER, STACEY L C/O BANK & TRUST CC	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
P O BOX 410	0040	LOT 10 BLK 76 ORIGINAL TOWN	1,140	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
Litchfield, IL 62056-	0.0000	HUGGINS ADD 8-5-1057 S T00 R	10,010	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,150	0	Total Due	\$236.00	\$236.00	\$472.00	
			0	0	Paid	\$236.00	\$236.00	\$472.00	09/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	Bank & Trust Company
15-04-226-004	16005	821 E ST JOHN	0	0	Tax Due	\$242.73	\$242.73	\$485.46	First Installment
PEAT, KIMBERLY S	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	10/03/2013
821 E ST JOHN	0040	LOT 9 BLK 76 ORIGINAL TOWN HUGGINS	1,140	0	Pen. Due	\$7.28	\$3.64	\$10.92	PEAT, KIMBERLY S
LITCHFIELD, IL 62056-0000	0.0000	ADD 8-5-1056 S T00 R	12,200	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			13,340	0	Total Due	\$250.01	\$256.37	\$506.38	
			0	0	Paid	\$250.01	\$256.37	\$506.38	10/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	PEAT, KIMBERLY S
15-04-226-005	16005	823 S ST JOHN ST	0	0	Tax Due	\$53.84	\$53.84	\$107.68	First Installment Sold at Tax Sale
DUNCAN, BARBARA A	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
9104 WATER HAZARD DR	0030	LOT 8 BLK 76 ORIGINAL TOWN HUGGINS	1,140	0	Pen. Due	\$1.62	\$0.81	\$2.43	TRUSTEE SALE
HUDSON, FL 34667-	0.0000	ADD HOME ON PRIV TAX 8-5-1055 S T00 R	0	0	Cost Due	\$0.00	\$44.00	\$44.00	Second Installment Sold at Tax Sale
			1,140	0	Total Due	\$55.46	\$98.65	\$154.11	
			0	0	Paid	\$0.00	\$0.00	\$0.00	TRUSTEE SALE
				0	Unpaid	\$55.46	\$98.65	\$154.11	
15-04-226-009	16005	909 E ST JOHN ST	0	0	Tax Due	\$241.63	\$241.63	\$483.26	First Installment
TRAYLOR, CATHY C/O CORNERSTONE TL INC	9.61309	LITCHFIELD, IL 62056-0000	0	3,643	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
210 SPRINGFIELD RD	0040	LOT 4 BLK 76 ORIGINAL TOWN HUGGINS	1,140	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORNERSTONE TL INC
Gillespie, IL 62033-	0.0000	ADD 8-5-1052 S T00 R	7,720	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,860	0	Total Due	\$241.63	\$241.63	\$483.26	
			0	0	Paid	\$241.63	\$241.63	\$483.26	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	CORNERSTONE TL INC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Tax Due	Installment		Total	Date Paid and Paid By Information
	Use Code		Acres	Farm Bldg		Owner Occ.	First			Second
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-04-226-012 EICHELBERGER, KEVIN EDWARD 903 E ST JOHN Litchfield, IL 62056-	16005 9.61309 0040 0.0000	903 E ST JOHN ST LITCHFIELD, IL 62056-0000 LOTS 5-6 & 7 BLK 76 ORIGINAL TOWN HUGGINS ADD HOME ON PRIV TAX 8-5-1053 INC 1054 S T00 R	0 0 3,500 6,070 9,570 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$161.50 \$0.00 \$4.85 \$0.00 \$166.35 \$166.35 \$0.00	\$161.50 \$0.00 \$2.42 \$30.00 \$193.92 \$193.92 \$0.00	\$323.00 \$0.00 \$7.27 \$30.00 \$360.27 \$360.27 \$0.00	First Installment Second Installment
15-04-226-013 ROACH, BEVERLY K 801 E ST JOHN LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	801 E ST JOHN LITCHFIELD, IL 62056-0000 LOT 12 BLK 76 ORIGINAL TOWN HUGGINS ADD HOME ON PRIV TAX 8-5-1058 S T00 R	0 0 1,420 80 1,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$70.66 \$0.00 \$0.00 \$0.00 \$70.66 \$70.66 \$0.00	\$70.66 \$0.00 \$0.00 \$0.00 \$70.66 \$70.66 \$0.00	\$141.32 \$0.00 \$0.00 \$0.00 \$141.32 \$141.32 \$0.00	First Installment 08/05/2013 ROACH, BEVERLY K Second Installment 08/05/2013 ROACH, BEVERLY K
15-04-226-014 ANGLE, BARBARA 803 E ST JOHN Litchfield, IL 62056-	16005 9.61309 0040 0.0000	803 E ST JOHN LITCHFIELD, IL 62056-0000 LOT 11 BLK 76 ORIGINAL TOWN HUGGINS ADD 8-5-1058-1 S T00 R HOME ON PRIV TAX	0 0 1,260 310 1,570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$73.54 \$0.00 \$0.00 \$0.00 \$73.54 \$73.54 \$0.00	\$73.54 \$0.00 \$0.00 \$0.00 \$73.54 \$73.54 \$0.00	\$147.08 \$0.00 \$0.00 \$0.00 \$147.08 \$147.08 \$0.00	First Installment 07/23/2013 ANGLE, BARBARA Second Installment 07/23/2013 ANGLE, BARBARA
15-04-226-019 SISSON, DAVID 925 E ST JOHN LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	925 E ST JOHN LITCHFIELD, IL 62056-0000 LOTS 1 & 2 BLK 76 & PT FORM RR ORIGINAL TOWN HUGGINS ADD HOME ON PRIV TAX 8-5-1050 S T00 R	0 0 2,740 5,310 8,050 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$378.28 \$0.00 \$11.35 \$0.00 \$389.63 \$389.63 \$0.00	\$378.28 \$0.00 \$5.67 \$30.00 \$413.95 \$413.95 \$0.00	\$756.56 \$0.00 \$17.02 \$30.00 \$803.58 \$803.58 \$0.00	First Installment 09/20/2013 JAB SECURITIES, INC Second Installment 09/20/2013 JAB SECURITIES, INC
15-04-226-022 EICHELBERGER, KEVIN EDWARD 903 E ST JOHN Litchfield, IL 62056-	16005 9.61309 0030 0.0000	903 E ST JOHN ST LITCHFIELD, IL 62056-0000 PT FORM RR LYG IN SECS 33-9-5 & 4-8-5 LAND IN CORP LIMITS OF LITCHFIELD 8-5-2011 S4 T08 R5	0 0 240 0 240 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11.54 \$0.00 \$0.35 \$0.00 \$11.89 \$0.00 \$11.89	\$11.54 \$0.00 \$0.17 \$44.00 \$55.71 \$0.00 \$55.71	\$23.08 \$0.00 \$0.52 \$44.00 \$67.60 \$0.00 \$67.60	First Installment Sold at Tax Sale TRUSTEE SALE Second Installment Sold at Tax Sale TRUSTEE SALE
15-04-226-023 BROWN, CONNIE 915 E ST JOHN LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	915 E ST JOHN LITCHFIELD, IL 62056-0000 LOT 3 BLK 76 & PT FORM RR LYG IN SECS 33-9-5 & 4-8-5 HUGGINS ADD 8-5-1051 & 2011-4 S T00 R	0 0 1,280 4,430 5,710 0	0 2,182 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$163.33 \$0.00 \$4.90 \$0.00 \$168.23 \$168.23 \$0.00	\$163.33 \$0.00 \$2.45 \$30.00 \$195.78 \$195.78 \$0.00	\$326.66 \$0.00 \$7.35 \$30.00 \$364.01 \$364.01 \$0.00	First Installment Second Installment

Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			First	Second	Total		
15-04-226-025 LITCHFIELD FOOD PANTRY INC 102 S MONTGOMERY AV LITCHFIELD, IL 62056-0000	16005 9.61309 0090 0.0000	102 S MONTGOMERY LITCHFIELD, IL 62056-0000 PT FORM RR LYG SECS 33-95- & 4-8-5 BEG NW COR LT 12 HUGGINS ADD N77' E274.71' S77' W 274.69' TO POB DOCKET NO 04-68-1 8-5-2011-2 & 2011-3	0 0 0 0 0	0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-04-227-002 DYCUS, MARY 21704 SCHWAB RD LITCHFIELD, IL 62056-0000	16005 9.61309 0030 0.0000	21704 SCHWAB RD LITCHFIELD, IL 62056-0000 PT BLK 75 BEG 330' E NW COR E 193.04', S 132', W 193.80', N 132' TO POB ORIG TOWN HUGGINS 8-5-1042 S T00 R	0 0 1,140 0 1,140 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$53.84 \$0.00 \$0.00 \$0.00 \$53.84 \$53.84 \$0.00	\$53.84 \$0.00 \$0.00 \$0.00 \$53.84 \$53.84 \$0.00	\$107.68 \$0.00 \$0.00 \$0.00 \$107.68 \$107.68 \$0.00	First Installment Second Installment
15-04-227-003 DYCUS, MARY 21704 SCHWAB RD LITCHFIELD, IL 62056-0000	16005 9.61309 0030 0.2500	21704 SCHWAB RD LITCHFIELD, IL 62056-0000 PT VAC PENN CENTRAL RR LYG E OF C/L ILL AVE & N & ADJ TO BLK 75 LD CRP LMT LITCHFIELD 8-5-2011-1 S4 T08 R5	0 0 1,190 0 1,190 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$55.76 \$0.00 \$0.00 \$0.00 \$55.76 \$55.76 \$0.00	\$55.76 \$0.00 \$0.00 \$0.00 \$55.76 \$55.76 \$0.00	\$111.52 \$0.00 \$0.00 \$0.00 \$111.52 \$111.52 \$0.00	First Installment Second Installment
15-04-227-004 DYCUS, MARY 21704 SCHWAB RD LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	1003 E ST JOHN ST LITCHFIELD, IL 62056-0000 W 165' BLK 75 LYG N OF ST JOHN ST ORIGINAL TOWN HUGGINS ADD 8-5-1041 S T00 R	0 0 2,280 7,290 9,570 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$449.90 \$0.00 \$0.00 \$0.00 \$449.90 \$449.90 \$0.00	\$449.90 \$0.00 \$0.00 \$0.00 \$449.90 \$449.90 \$0.00	\$899.80 \$0.00 \$0.00 \$0.00 \$899.80 \$899.80 \$0.00	First Installment Second Installment
15-04-227-005 DYCUS, MARY 21704 SCHWAB RD LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	1003 E ST JOHN ST LITCHFIELD, IL 62056-0000 E 165' W 330' BLK 75 LYG N OF ST. JOHN ST ORIGINAL TOWN HUGGINS ADD 8-5-1041-1 S T00 R	0 0 2,280 3,170 5,450 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$256.19 \$0.00 \$0.00 \$0.00 \$256.19 \$256.19 \$0.00	\$256.19 \$0.00 \$0.00 \$0.00 \$256.19 \$256.19 \$0.00	\$512.38 \$0.00 \$0.00 \$0.00 \$512.38 \$512.38 \$0.00	First Installment Second Installment
15-04-228-001 RUPERT JAMES J TRUST RUPERT APTS (C) LITCHFIELD 223 MONROE ST NOKOMIS, IL 62075-0000	16005 9.61309 0060 0.0000	202 S MONTGOMERY ST LITCHFIELD, IL 62056-0000 LOTS 2 & 3 BLK 73 ORIGINAL TOWN HUGGINS ADD 8-5-1001 S T00 R	0 0 3,350 52,130 55,480 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,607.55 \$0.00 \$0.00 \$0.00 \$2,607.55 \$2,607.55 \$0.00	\$2,607.55 \$0.00 \$0.00 \$0.00 \$2,607.55 \$2,607.55 \$0.00	\$5,215.10 \$0.00 \$0.00 \$0.00 \$5,215.10 \$5,215.10 \$0.00	First Installment Second Installment

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
15-04-228-002 TEFTELLER, GEORGE E & CAROL A 212 S MONTGOMERY ST Litchfield, IL 62056-	16005 9.61309 0040 0.0000	212 S MONTGOMERY ST LITCHFIELD, IL 62056-0000 LOTS 6 & 7 BLK 73 ORIGINAL TOWN HUGGINS ADD 8-5-1003 S T00 R	0 0 3,410 50,590 54,000 0	0 6,000 4,000 0 0 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,816.40 \$0.00 \$0.00 \$0.00 \$1,816.40 \$1,816.40 \$0.00	\$1,816.40 \$0.00 \$27.25 \$0.00 \$1,843.65 \$1,843.65 \$0.00	\$3,632.80 \$0.00 \$27.25 \$0.00 \$3,660.05 \$3,660.05 \$0.00	First Installment 08/30/2013 TEFTELLER, GEORGE E & CAROL A Second Installment 09/11/2013 T DIAMOND T LLC
15-04-228-004 RYKER, KENNETH W 220 S MONTGOMERY LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	220 S MONTGOMERY LITCHFIELD, IL 62056-0000 LOT 10 BLK 73 ORIGINAL TOWN HUGGINS ADD 8-5-1005 S T00 R	0 0 1,720 16,060 17,780 0	0 6,000 0 0 0 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$546.99 \$0.00 \$0.00 \$0.00 \$546.99 \$546.99 \$0.00	\$546.99 \$0.00 \$0.00 \$0.00 \$546.99 \$546.99 \$0.00	\$1,093.98 \$0.00 \$0.00 \$0.00 \$1,093.98 \$1,093.98 \$0.00	First Installment 07/31/2013 FARMERS STATE BANK Second Installment 08/27/2013 RYKER, KENNETH W
15-04-228-005 SAILSBURY, MARCIA 803 E MARTIN LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	803 E MARTIN LITCHFIELD, IL 62056-0000 PT LOTS 11 & 14 BLK 73 ORIGINAL TOWN HUGGINS ADD 8-5-1006 S T00 R	0 0 2,280 26,700 28,980 0	0 6,000 0 0 0 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,073.78 \$0.00 \$0.00 \$0.00 \$1,073.78 \$1,073.78 \$0.00	\$1,073.78 \$0.00 \$0.00 \$0.00 \$1,073.78 \$1,073.78 \$0.00	\$2,147.56 \$0.00 \$0.00 \$0.00 \$2,147.56 \$2,147.56 \$0.00	First Installment 07/03/2013 SAILSBURY, MARCIA Second Installment 08/16/2013 SAILSBURY, MARCIA
15-04-228-006 SAILSBURY, MARCIA 803 E MARTIN LITCHFIELD, IL 62056-0000	16005 9.61309 0030 0.0000	803 E MARTIN LITCHFIELD, IL 62056-0000 E 44' LOTS 11 & 14 BLK 73 EX 6' OFF E END FOR ALLEY ORIGINAL TOWN HUGGINS ADD 8-5-1006A S T00 R	0 0 1,120 0 1,120 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$52.87 \$0.00 \$0.00 \$0.00 \$52.87 \$52.87 \$0.00	\$52.87 \$0.00 \$0.00 \$0.00 \$52.87 \$52.87 \$0.00	\$105.74 \$0.00 \$0.00 \$0.00 \$105.74 \$105.74 \$0.00	First Installment 07/03/2013 SAILSBURY, MARCIA Second Installment 08/16/2013 SAILSBURY, MARCIA
15-04-228-007 EMERY, KIMBERLY A C/O LITCHFIELD NATIONAL BANK P O BOX 309 Litchfield, IL 62056-0309	16005 9.61309 0040 0.0000	826 E ST JOHN LITCHFIELD, IL 62056-0000 LOT 1 BLK 73 ORIGINAL TOWN HUGGINS ADD 8-5-1000 S T00 R	0 0 1,450 14,240 15,690 0	0 6,000 0 0 0 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$448.93 \$0.00 \$0.00 \$0.00 \$448.93 \$448.93 \$0.00	\$448.93 \$0.00 \$0.00 \$0.00 \$448.93 \$448.93 \$0.00	\$897.86 \$0.00 \$0.00 \$0.00 \$897.86 \$897.86 \$0.00	First Installment 08/30/2013 EMERY, KIMBERLY A C/O LITCHFIELD Second Installment 09/09/2013 EMERY, KIMBERLY A C/O LITCHFIELD
15-04-228-012 RIEMENSCHNEIDER, ROBERT C & CAROL 231 S WALNUT LITCHFIELD, IL 62056-0000	16005 9.61309 0030 0.0000	231 S WALNUT LITCHFIELD, IL 62056-0000 LOT 9 BLK 73 ORIGINAL TOWN HUGGINS ADD 8-5-1004 S T00 R	0 0 1,450 0 1,450 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$68.26 \$0.00 \$0.00 \$0.00 \$68.26 \$68.26 \$0.00	\$68.26 \$0.00 \$0.00 \$0.00 \$68.26 \$68.26 \$0.00	\$136.52 \$0.00 \$0.00 \$0.00 \$136.52 \$136.52 \$0.00	First Installment 08/30/2013 RIEMENSCHNEIDER, ROBERT C & CA Second Installment 09/09/2013 RIEMENSCHNEIDER, ROBERT C & CA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	Installment			Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.			First	Second	Total			
	Acres		Land	Sr Citizen		EZone	DRN Exmpt					
				Sr Freeze			Hist Freeze					
				Vet Freeze								
15-04-228-013 RIEMENSCHNEIDER, ROBERT C 231 S WALNUT ST LITCHFIELD, IL 62056-0000	16005 9.61309 0030 0.0000	231 S WALNUT ST LITCHFIELD, IL 62056-0000 LOT 12 BLK 73 ORIGINAL TOWN HUGGINS ADD 8-5-1007A S T00 R	0 0 1,420 0 1,420 0	0 0 0 0 0 0								
								Tax Due	\$66.81	\$66.81	\$133.62	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	RIEMENSCHNEIDER, ROBERT C
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$66.81	\$66.81	\$133.62	
								Paid	\$66.81	\$66.81	\$133.62	09/09/2013
								Unpaid	\$0.00	\$0.00	\$0.00	RIEMENSCHNEIDER, ROBERT C
15-04-228-015 RIEMENSCHNEIDER, ROBERT 231 S WALNUT ST LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	231 S WALNUT ST LITCHFIELD, IL 62056-0000 LOT 13 BLK 73 ORIGINAL TOWN HUGGINS ADD 8-5-1007 S T00 R	0 0 1,420 13,130 14,550 0	0 6,000 4,000 0 0 0								
								Tax Due	\$203.32	\$203.32	\$406.64	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	RIEMENSCHNEIDER, ROBERT
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$203.32	\$203.32	\$406.64	
								Paid	\$203.32	\$203.32	\$406.64	09/09/2013
								Unpaid	\$0.00	\$0.00	\$0.00	RIEMENSCHNEIDER, ROBERT
15-04-228-017 PUBLIC STREET E MARTIN ST LITCHFIELD, IL 62056-0000	16005 9.61309 0090 0.0000	E MARTIN ST LITCHFIELD, IL 62056-0000 LOTS 15 & 16 BLK 73 ORIGINAL TOWN HUGGINS ADD 8-5-1008 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0								
								Tax Due	\$0.00	\$0.00	\$0.00	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	
								Pen. Due	\$0.00	\$0.00	\$0.00	
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$0.00	\$0.00	\$0.00	
								Paid	\$0.00	\$0.00	\$0.00	
								Unpaid	\$0.00	\$0.00	\$0.00	
15-04-228-018 WYGAL, CHRISTOPHER L & STACIE C/O COUNTRYWIDE TAX SERVICE PO BOX 10211 SV-24 VAN NUYS, CA 91410-0211	16005 9.61309 0040 0.0000	209 S WALNUT ST LITCHFIELD, IL 62056-0000 LT 4 & N 1/2 LT 5 BLK 73 ORIGINAL TOWN HUGGINS ADD 8-5-1002 S T00 R	0 0 2,170 40,860 43,030 0	0 6,000 0 0 0 0								
								Tax Due	\$1,733.72	\$1,733.72	\$3,467.44	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	BAC TAXSERVICESCORP
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$1,733.72	\$1,733.72	\$3,467.44	
								Paid	\$1,733.72	\$1,733.72	\$3,467.44	08/26/2013
								Unpaid	\$0.00	\$0.00	\$0.00	BAC TAXSERVICESCORP
15-04-228-019 WHITE, CHRISTOPHER & NICOLE C/O LITCHFIELD COMM SAVINGS 501 N STATE ST Litchfield, IL 62056-	16005 9.61309 0040 0.0000	213 S WALNUT LITCHFIELD, IL 62056-0000 S 1/2 LT 5 & ALL LT 8 BLK 73 HUGGINS ADD 8-5-1002-1	0 0 2,170 53,540 55,710 0	0 6,000 0 0 0 0								
								Tax Due	\$2,329.73	\$2,329.73	\$4,659.46	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	JACKSONVILLE SAVINGS BANK
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$2,329.73	\$2,329.73	\$4,659.46	
								Paid	\$2,329.73	\$2,329.73	\$4,659.46	08/22/2013
								Unpaid	\$0.00	\$0.00	\$0.00	JACKSONVILLE SAVINGS BANK
15-04-229-001 DODSON, RICHARD L 1810 MILLER AVE APT C Hillsboro, IL 62049-	16005 9.61309 0040 0.0000	908 E ST JOHN LITCHFIELD, IL 62056-0000 LOTS 2-3 & 6 BLK 74 ORIGINAL TOWN HUGGINS ADD 8-5-1019 S T00 R	0 0 4,220 7,040 11,260 0	0 0 0 0 0 0								
								Tax Due	\$529.20	\$529.20	\$1,058.40	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	DODSON, RICHARD L
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$529.20	\$529.20	\$1,058.40	
								Paid	\$529.20	\$529.20	\$1,058.40	07/01/2013
								Unpaid	\$0.00	\$0.00	\$0.00	DODSON, RICHARD L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-229-002 WHEAT, JEFF & DAWN 218 S WALNUT LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	218 S WALNUT LITCHFIELD, IL 62056-0000 LOTS 7 & 10 BLK 74 ORIGINAL TOWN HUGGINS ADD 8-5-1021 S T00 R	0 0 2,850 33,090 35,940 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,400.63 \$0.00 \$0.00 \$0.00 \$1,400.63 \$1,400.63 \$0.00	\$1,400.63 \$0.00 \$0.00 \$0.00 \$1,400.63 \$1,400.63 \$0.00	\$2,801.26 \$0.00 \$0.00 \$0.00 \$2,801.26 \$2,801.26 \$0.00	First Installment 08/30/2013 WHEAT, JEFF & DAWN Second Installment 09/09/2013 WHEAT, JEFF & DAWN
15-04-229-003 URBONAS, VICTOR L & BRENDA G 720 HARDING AV Gillespie, IL 62033-	16005 9.61309 0040 0.0000	228 S WALNUT ST LITCHFIELD, IL 62056-0000 LOTS 11 & 14 BLK 74 ORIGINAL TOWN HUGGINS ADD 8-5-1023 S T00 R	0 0 2,850 17,450 20,300 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$665.71 \$0.00 \$0.00 \$0.00 \$665.71 \$665.71 \$0.00	\$665.71 \$0.00 \$0.00 \$0.00 \$665.71 \$665.71 \$0.00	\$1,331.42 \$0.00 \$0.00 \$0.00 \$1,331.42 \$1,331.42 \$0.00	First Installment 08/12/2013 URBONAS, VICTOR L & BRENDA G Second Installment 08/12/2013 URBONAS, VICTOR L & BRENDA G
15-04-229-004 WILSON, ROSS E SR 203 S ILLINOIS AV LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	203 S ILLINOIS LITCHFIELD, IL 62056-0000 LOTS 1 & 4 BLK 74 ORIGINAL TOWN HUGGINS ADD 8-5-1018 S T00 R	0 0 2,850 17,170 20,020 0	0 6,000 4,000 6,871 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$130.21 \$0.00 \$0.00 \$0.00 \$130.21 \$130.21 \$0.00	\$130.21 \$0.00 \$1.95 \$10.00 \$142.16 \$142.16 \$0.00	\$260.42 \$0.00 \$1.95 \$10.00 \$272.37 \$272.37 \$0.00	First Installment 08/05/2013 WILSON, ROSS ESR Second Installment 10/04/2013 WILSON, ROSS ESR
15-04-229-005 CONLON PATRICIA D C/O LITCHFIELD NATIONAL BANK PO BOX 309 LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	207 S ILLINOIS ST LITCHFIELD, IL 62056-0000 LOT 5 & N 1/2 LOT 8 BLK 74 ORIGINAL TOWN HUGGINS ADD 8-5-1020A S T00 R	0 0 2,030 21,550 23,580 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$820.00 \$0.00 \$0.00 \$0.00 \$820.00 \$820.00 \$0.00	\$820.00 \$0.00 \$0.00 \$0.00 \$820.00 \$820.00 \$0.00	\$1,640.00 \$0.00 \$0.00 \$0.00 \$1,640.00 \$1,640.00 \$0.00	First Installment 08/30/2013 CONLON, PATRICIA D Second Installment 09/09/2013 CONLON, PATRICIA D
15-04-229-006 ZANOTTI, SHERRY L 211 S ILLINOIS Litchfield, IL 62056-	16005 9.61309 0040 0.0000	211 S ILLINOIS LITCHFIELD, IL 62056-0000 LOT 9 & S 1/2 LOT 8 BLK 74 ORIGINAL TOWN HUGGINS ADD 8-5-1020 S T00 R	0 0 2,030 29,440 31,470 0	0 6,000 4,000 10,807 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$478.88 \$0.00 \$0.00 \$0.00 \$478.88 \$478.88 \$0.00	\$478.88 \$0.00 \$0.00 \$0.00 \$478.88 \$478.88 \$0.00	\$957.76 \$0.00 \$0.00 \$0.00 \$957.76 \$957.76 \$0.00	First Installment 07/08/2013 ZANOTTI, SHERRY L Second Installment 07/08/2013 ZANOTTI, SHERRY L
15-04-229-009 PUBLIC STREET MARTIN ST LITCHFIELD, IL 62056-0000	16005 9.61309 0090 0.0000	MARTIN ST LITCHFIELD, IL 62056-0000 LOTS 15 & 16 BLK 74 ORIGINAL TOWN HUGGINS ADD 8-5-1025 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Township SOUTH LITCHFIELD

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Sr Freeze	Hist Freeze					
							Vet Freeze						
15-04-229-010	16005			229 S ILLINOIS		0	0		Tax Due	\$1,104.07	\$1,104.07	\$2,208.14	First Installment
SWANSON, KELLY C/O CORELOGIC	9.61309			LITCHFIELD, IL 62056-0000		0	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC DRIVE	0040			LOTS 12 & 13 BLK 74 ORIGINAL TOWN		2,880	0		Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
ATTN: BILL RECEIPT	0.0000			HUGGINS ADD 8-5-1024 & 1022 S T00 R		26,750	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-						29,630	0		Total Due	\$1,104.07	\$1,104.07	\$2,208.14	
						0	0		Paid	\$1,104.07	\$1,104.07	\$2,208.14	09/05/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	CORELOGIC
15-04-230-001	16005			400 S MONTGOMERY AV		0	0		Tax Due	\$279.74	\$279.74	\$559.48	First Installment
GRAHAM, JAMES W & REBECCA	9.61309			LITCHFIELD, IL 62056-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
400 S MONTGOMERY AVE	0040			LOTS 18 & 19 BLK 73 ORIGINAL TOWN		3,410	0		Pen. Due	\$0.00	\$0.00	\$0.00	GRAHAM, JAMES W & REBECCA
LITCHFIELD, IL 62056-0000	0.0000			HUGGINS ADD HOME ON PRIV TAX		2,550	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,960	0		Total Due	\$279.74	\$279.74	\$559.48	
						0	0		Paid	\$279.74	\$279.74	\$559.48	09/06/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	GRAHAM, JAMES W & REBECCA
15-04-230-002	16005			410 S MONTGOMERY ST		0	0		Tax Due	\$207.65	\$207.65	\$415.30	First Installment
GRAHAM, JAMES W & REBECCA	9.61309			LITCHFIELD, IL 62056-0000		0	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
400 S MONTGOMERY AV	0040			LOT 22 BLK 73 ORIGINAL TOWN		1,720	0		Pen. Due	\$0.00	\$0.00	\$0.00	GRAHAM, JAMES W & REBECCA
Litchfield, IL 62056-	0.0000			HUGGINS ADD 8-5-1012 S T00 R		8,840	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						10,560	0		Total Due	\$207.65	\$207.65	\$415.30	
						0	0		Paid	\$207.65	\$207.65	\$415.30	09/06/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	GRAHAM, JAMES W & REBECCA
15-04-230-003	16005			414 S MONTGOMERY ST		0	0		Tax Due	\$642.16	\$642.16	\$1,284.32	First Installment
ISAACS, THOMAS E	9.61309			LITCHFIELD, IL 62056-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2013
703 E UNION AVE	0040			LOT 23 BLK 73 ORIGINAL TOWN		1,720	0		Pen. Due	\$0.00	\$0.00	\$0.00	ISAACS, SHAWN P
LITCHFIELD, IL 62056-0000	0.0000			HUGGINS ADD 8-5-1013 S T00 R		11,950	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						13,670	0		Total Due	\$642.16	\$642.16	\$1,284.32	
						0	0		Paid	\$642.16	\$642.16	\$1,284.32	07/22/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	ISAACS, SHAWN P
15-04-230-004	16005			418 S MONTGOMERY		0	0		Tax Due	\$80.27	\$80.27	\$160.54	First Installment
WALKER, EDWIN L	9.61309			LITCHFIELD, IL 62056-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
418 S MONTGOMERY	0030			LOT 26 BLK 73 ORIGINAL TOWN		1,710	0		Pen. Due	\$0.00	\$0.00	\$0.00	WALKER, EDWIN L
LITCHFIELD, IL 62056-0000	0.0000			HUGGINS ADD 8-5-1014 S T00 R		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,710	0		Total Due	\$80.27	\$80.27	\$160.54	
						0	0		Paid	\$80.27	\$80.27	\$160.54	06/18/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	WALKER, EDWIN L
15-04-230-005	16005			418 S MONTGOMERY		0	0		Tax Due	\$749.82	\$749.82	\$1,499.64	First Installment
WALKER, EDWIN L	9.61309			LITCHFIELD, IL 62056-0000		0	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
418 S MONTGOMERY	0040			LOTS 27 & 30 BLK 73 ORIGINAL TOWN		3,410	4,000		Pen. Due	\$0.00	\$0.00	\$0.00	WALKER, EDWIN L
LITCHFIELD, IL 62056-0000	0.0000			HUGGINS ADD 8-5-1015 S T00 R		22,780	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						26,190	0		Total Due	\$749.82	\$749.82	\$1,499.64	
						0	0		Paid	\$749.82	\$749.82	\$1,499.64	06/18/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	WALKER, EDWIN L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-230-006 HAHNENKAMP, JANE A 403 S WALNUT ST Litchfield, IL 62056-	16005 9.61309 0040 0.0000	403 S WALNUT ST LITCHFIELD, IL 62056-0000 LOTS 17-20 & 21 BLK 73 ORIGINAL TOWN HUGGINS ADD 8-5-1009 S T00 R	0 0 3,310 18,620 21,930 0	0 6,000 4,000 7,553 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$187.31 \$0.00 \$0.00 \$0.00 \$187.31 \$187.31 \$0.00	\$187.31 \$0.00 \$0.00 \$0.00 \$187.31 \$187.31 \$0.00	\$374.62 \$0.00 \$0.00 \$0.00 \$374.62 \$374.62 \$0.00	First Installment 07/02/2013 HAHNENKAMP, JANE A Second Installment 07/02/2013 HAHNENKAMP, JANE A
15-04-230-007 ASHMORE, PAUL M & CARLA C 407 S WALNUT LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	407 S WALNUT LITCHFIELD, IL 62056-0000 LOTS 24 & 25 BLK 73 ORIGINAL TOWN HUGGINS ADD 8-5-1011 S T00 R	0 0 3,410 30,190 33,600 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,290.56 \$0.00 \$38.72 \$0.00 \$1,329.28 \$1,329.28 \$0.00	\$1,290.56 \$0.00 \$19.36 \$10.00 \$1,319.92 \$1,319.92 \$0.00	\$2,581.12 \$0.00 \$58.08 \$10.00 \$2,649.20 \$2,649.20 \$0.00	First Installment 10/18/2013 ASHMORE, ANTHONY C & AMY J Second Installment 10/18/2013 ASHMORE, ANTHONY C & AMY J
15-04-230-008 ASHMORE, ANTHONY C & AMY J 407 S WALNUT Litchfield, IL 62056-	16005 9.61309 0040 0.0000	427 S WALNUT ST LITCHFIELD, IL 62056-0000 LOT 28 BLK 73 ORIGINAL TOWN HUGGINS ADD 8-5-1016 S T00 R	0 0 1,140 2,340 3,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$163.91 \$0.00 \$4.92 \$0.00 \$168.83 \$168.83 \$0.00	\$163.91 \$0.00 \$2.46 \$10.00 \$176.37 \$176.37 \$0.00	\$327.82 \$0.00 \$7.38 \$10.00 \$345.20 \$345.20 \$0.00	First Installment 10/18/2013 ASHMORE, ANTHONY C & AMY J Second Installment 10/18/2013 ASHMORE, ANTHONY C & AMY J
15-04-230-009 DE WITT, CATHERINE 429 S WALNUT ST LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	429 S WALNUT ST LITCHFIELD, IL 62056-0000 LOT 29 BLK 73 ORIGINAL TOWN HUGGINS ADD 8-5-1017 S T00 R	0 0 1,140 10,640 11,780 0	0 5,973 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$266.62 \$0.00 \$0.00 \$0.00 \$266.62 \$266.62 \$0.00	\$266.62 \$0.00 \$0.00 \$0.00 \$266.62 \$266.62 \$0.00	\$533.24 \$0.00 \$0.00 \$0.00 \$533.24 \$533.24 \$0.00	First Installment 06/26/2013 DE WITT, CATHERINE Second Installment 06/26/2013 DE WITT, CATHERINE
15-04-231-003 LAW , NORA B 414 S WALNUT Litchfield, IL 62056-	16005 9.61309 0040 0.0000	414 S WALNUT LITCHFIELD, IL 62056-0000 LOT 23 BLK 74 ORIGINAL TOWN HUGGINS ADD 8-5-1029 S T00 R	0 0 1,190 7,410 8,600 0	0 4,090 0 4,320 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-04-231-004 LAIRD, PEARL 416 S WALNUT LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	416 S WALNUT LITCHFIELD, IL 62056-0000 W 90 FT LOT 26 & PT LOT 27 BLK 74 10 FT X 90 FT ORIGINAL TOWN HUGGINS ADD 8-5-1034A S T00 R	0 0 1,030 13,370 14,400 0	0 6,000 4,000 3,046 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$49.70 \$0.00 \$0.00 \$0.00 \$49.70 \$49.70 \$0.00	\$49.70 \$0.00 \$0.00 \$0.00 \$49.70 \$49.70 \$0.00	\$99.40 \$0.00 \$0.00 \$0.00 \$99.40 \$99.40 \$0.00	First Installment 07/30/2013 LAIRD, PEARL Second Installment 07/30/2013 LAIRD, PEARL

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-231-005	16005	901 E COLUMBIA	0	0	Tax Due	\$321.56	\$321.56	\$643.12	First Installment
WALDRUP, ALEX M C/O LITCHFIELD	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
NATIONAL BANK	0040	S 40 FT LOT 27 & PT LOT 30 BLK 74 50 FT	1,030	0	Pen. Due	\$0.00	\$0.00	\$0.00	WALDRUP, ALEX M C/O LITCHFIELD N
P O BOX 309	0.0000	X 90 FT PT LT 30 ORIGINAL TOWN	11,950	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-		HUGGINS ADD 8-5-1034 S T00 R	12,980	0	Total Due	\$321.56	\$321.56	\$643.12	09/09/2013
			0	0	Paid	\$321.56	\$321.56	\$643.12	WALDRUP, ALEX M C/O LITCHFIELD N
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-231-006	16005	915 E COLUMBIA ST	0	0	Tax Due	\$829.61	\$829.61	\$1,659.22	First Installment
STREET, DENNIS C/O SECURITY NATION/	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
BANK	0040	E 60 FT LOTS 26-27 & 30 BLK 74	1,420	0	Pen. Due	\$0.00	\$0.00	\$0.00	STREET, DENNIS C/O SECURITY NAT
P O BOX 427	0.0000	ORIGINAL TOWN HUGGINS ADD 8-5-1033	16,230	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Witt, IL 62094-		S T00 R	17,650	0	Total Due	\$829.61	\$829.61	\$1,659.22	08/30/2013
			0	0	Paid	\$829.61	\$829.61	\$1,659.22	STREET, DENNIS C/O SECURITY NAT
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-231-008	16005	405 S ILLINOIS	0	0	Tax Due	\$345.64	\$345.64	\$691.28	First Installment
RAINEY, HOMER & VIRGINIA	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
405 S ILLINOIS	0040	LOT 21 BLK 74 ORIGINAL TOWN	2,830	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	RAINEY, HOMER & VIRGINIA
LITCHFIELD, IL 62056-0000	0.0000	HUGGINS ADD 8-5-1026A S T00 R	15,560	789	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			18,390	0	Total Due	\$345.64	\$345.64	\$691.28	08/30/2013
			0	0	Paid	\$345.64	\$345.64	\$691.28	RAINEY, HOMER & VIRGINIA
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-231-009	16005	407 S ILLINOIS ST	0	0	Tax Due	\$847.40	\$847.40	\$1,694.80	First Installment
BURGER, MELISSA C/O LITCHFIELD	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
NATIONAL BANK	0040	LOT 24 BLK 74 ORIGINAL TOWN	2,830	0	Pen. Due	\$0.00	\$0.00	\$0.00	BURGER, MELISSA
PO BOX 309	0.0000	HUGGINS ADD 8-5-1026B S T00 R	21,340	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000			24,170	0	Total Due	\$847.40	\$847.40	\$1,694.80	09/09/2013
			0	0	Paid	\$847.40	\$847.40	\$1,694.80	BURGER, MELISSA
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-231-010	16005	423 S ILLINOIS AV	0	0	Tax Due	\$946.89	\$946.89	\$1,893.78	First Installment
SCHROEDEL, IOLA	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/18/2013
423 S ILLINOIS	0040	LOT 25 BLK 74 ORIGINAL TOWN	1,140	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	SCHROEDEL, IOLA
Litchfield, IL 62056-	0.0000	HUGGINS ADD 8-5-1030 S T00 R	29,230	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			30,370	0	Total Due	\$946.89	\$946.89	\$1,893.78	07/18/2013
			0	0	Paid	\$946.89	\$946.89	\$1,893.78	SCHROEDEL, IOLA
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-231-011	16005	917 E COLUMBIA ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
MARSH BEULAH L C/O BNK & TRST LAND	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	Second Installment
TRUST 175	0040	W 60 FT LOTS 28 & 29 BLK 74 ORIGINAL	940	3,945	Pen. Due	\$0.00	\$0.00	\$0.00	
401 N MADISON	0.0000	TOWN HUGGINS ADD 8-5-1031 S T00 R	20,710	11,225	Cost Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000			21,650	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Owner Occ.	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Land	Sr Citizen		First						Second	Total			
15-04-232-018 PENCE, LARRY D & VICTORIA L 1024 E ST JOHN ST LITCHFIELD, IL 62056-0000	16005 9.61309 0030 0.0000	1024 E ST JOHN ST LITCHFIELD, IL 62056-0000 N147.25' E150' W330' BLK 75 HUGGINS ADD 8-5-1040-1 & 1039-1 S T R	0 0 1,820 0 1,820 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$85.56 \$0.00 \$0.00 \$0.00 \$85.56 \$85.56 \$0.00	\$85.56 \$0.00 \$0.00 \$0.00 \$85.56 \$85.56 \$0.00	\$171.12 \$0.00 \$0.00 \$0.00 \$171.12 \$171.12 \$0.00	First Installment 08/30/2013 PENCE, LARRY D & VICTORIA L Second Installment 09/09/2013 PENCE, LARRY D & VICTORIA L
15-04-232-019 KNUTH, ROBERT E & CRYSTAL L 406 S ILLINOIS LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	406 S ILLINOIS LITCHFIELD, IL 62056-0000 PT LYG BLK 75 - COM SW COR BLK 75, N250' TO BEG, N82.5', E140', S82.5', W140' TO POB 8-5-1045 & 1047 S T00 R	0 0 1,540 20,620 22,160 0	0 6,000 0 0 0 0	0 0 150 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$753.19 \$0.00 \$0.00 \$0.00 \$753.19 \$753.19 \$0.00	\$753.19 \$0.00 \$0.00 \$0.00 \$753.19 \$753.19 \$0.00	\$1,506.38 \$0.00 \$0.00 \$0.00 \$1,506.38 \$1,506.38 \$0.00	First Installment 07/29/2013 KNUTH, ROBERT E & CRYSTAL L Second Installment 09/06/2013 KNUTH, ROBERT E & CRYSTAL L
15-04-232-021 BUTTS, DOLORES J 234 S ILLINOIS LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	E COLUMBIA LITCHFIELD, IL 62056 COM SW COR BLK 75 N232.50' TO POB N92.5' W140' S92.5' TO POB HUGGINS ADD	0 0 1,450 4,290 5,740 0	0 4,233 150 1,227 0 0	0 0 150 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-04-232-022 FELDMANN, CHARLES 33 DOCTORS LN Butler, IL 62015-	16005 9.61309 0030 0.0000	E COLUMBIA LITCHFIELD, IL 62056 BEG SE COR N425' W390' S355' W16' S70' E400.90' TO POB HUGGINS ADD S4 T9 R5	0 0 4,790 0 4,790 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$224.95 \$0.00 \$0.00 \$0.00 \$224.95 \$224.95 \$0.00	\$224.95 \$0.00 \$0.00 \$0.00 \$224.95 \$224.95 \$0.00	\$449.90 \$0.00 \$0.00 \$0.00 \$449.90 \$449.90 \$0.00	First Installment 08/30/2013 FELDMANN, CHARLES Second Installment 08/30/2013 FELDMANN, CHARLES
15-04-251-001 FELDMANN, WAYNE & DARLA 608 S VAN BUREN LITCHFIELD, IL 62056-0000	16005 9.61309 0030 0.0000	608 S VAN BUREN LITCHFIELD, IL 62056-0000 NW COR BLK 5 50 FT X 132 FT TYLER 3RD ADD 8-5-1859 S T00 R	0 0 1,720 0 1,720 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$80.75 \$0.00 \$0.00 \$0.00 \$80.75 \$80.75 \$0.00	\$80.75 \$0.00 \$0.00 \$0.00 \$80.75 \$80.75 \$0.00	\$161.50 \$0.00 \$0.00 \$0.00 \$161.50 \$161.50 \$0.00	First Installment 08/12/2013 FELDMANN, WAYNE & DARLA Second Installment 09/09/2013 JACKSONVILLE SAVINGS BANK
15-04-251-002 FELDMANN, WAYNE M & DARLA 608 S VAN BUREN LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	608 S VAN BUREN LITCHFIELD, IL 62056-0000 LOT 1 BLK 5 THORP SUB BLK 5 TYLER 3RD ADD 8-5-1735 S T00 R	0 0 1,720 19,490 21,210 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$708.49 \$0.00 \$0.00 \$0.00 \$708.49 \$708.49 \$0.00	\$708.49 \$0.00 \$0.00 \$0.00 \$708.49 \$708.49 \$0.00	\$1,416.98 \$0.00 \$0.00 \$0.00 \$1,416.98 \$1,416.98 \$0.00	First Installment 08/12/2013 FELDMANN, WAYNE & DARLA Second Installment 09/09/2013 JACKSONVILLE SAVINGS BANK

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-251-003	16005	610 S VAN BUREN ST	0	0	Tax Due	\$931.51	\$931.51	\$1,863.02	First Installment
WARD, WILLIAM G & PATRICIA A	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
5287 COTTONWOOD LN	0040	LOT 2 BLK 5 THORP SUB BLK 5 TYLER	1,720	0	Pen. Due	\$0.00	\$0.00	\$0.00	WARD, WILLIAM G & PATRICIA A
Raymond, IL 62560-	0.0000	3RD ADD 8-5-1736 S T00 R	18,100	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			19,820	0	Total Due	\$931.51	\$931.51	\$1,863.02	
			0	0	Paid	\$931.51	\$931.51	\$1,863.02	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WARD, WILLIAM G & PATRICIA A
15-04-251-004	16005	612 S VAN BUREN ST	0	0	Tax Due	\$421.54	\$421.54	\$843.08	First Installment
DIVELEY, EDDIE & BRENDA C/O NATIONA	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
BANK	0040	LOT 3 BLK 5 THORP SUB BLK 5 TYLER	1,720	0	Pen. Due	\$0.00	\$0.00	\$0.00	HILLSBORO NATIONAL BANK
212 S MAIN	0.0000	3RD ADD 8-5-1737 S T00 R	13,390	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
PO BOX 310			15,110	0	Total Due	\$421.54	\$421.54	\$843.08	
HILLSBORO, IL 62049-0000			0	0	Paid	\$421.54	\$421.54	\$843.08	07/19/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HILLSBORO NATIONAL BANK
15-04-251-005	16005	418 E SOUTH ST	0	0	Tax Due	\$527.76	\$527.76	\$1,055.52	First Installment
NIMMONS , DAVID C/O CORELOGIC	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC DRIVE	0040	58 FT X 121 FT NW COR LOT 4 BLK 5	1,660	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
ATTN: BILL RECEIPT	0.0000	THORP SUB BLK 5 TYLER 3RD ADD	17,760	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-		8-5-1738 S T00 R	19,420	0	Total Due	\$527.76	\$527.76	\$1,055.52	
			0	0	Paid	\$527.76	\$527.76	\$1,055.52	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	CORELOGIC
15-04-251-006	16005	424 E SOUTH ST	0	0	Tax Due	\$642.16	\$642.16	\$1,284.32	First Installment
FELDMANN, WAYNE & DARLA	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
608 S VAN BUREN	0040	50 FT X 122 1/2 FT N END LOT 4 BLK 5	1,720	0	Pen. Due	\$0.00	\$0.00	\$0.00	FELDMANN, WAYNE & DARLA
LITCHFIELD, IL 62056-0000	0.0000	THORP SUB BLK 5 TYLER 3RD ADD	11,950	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		8-5-1740 S T00 R	13,670	0	Total Due	\$642.16	\$642.16	\$1,284.32	
			0	0	Paid	\$642.16	\$642.16	\$1,284.32	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	JACKSONVILLE SAVINGS BANK
15-04-251-008	16005	504 E SOUTH ST	0	0	Tax Due	\$211.97	\$211.97	\$423.94	First Installment
HOLM, EDWIN & SADIE C/O CORNERSTOI	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
TL INC	0040	LOT 5 & NE 10 FT LOT 4 BLK 5 THORP	1,740	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORNERSTONE TL INC
210 SPRINGFIELD RD	0.0000	SUB BLK 5 TYLER 3RD ADD 8-5-1743 S	8,910	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
GILLESPIE, IL 62033-0000		T00 R	10,650	0	Total Due	\$211.97	\$211.97	\$423.94	
			0	0	Paid	\$211.97	\$211.97	\$423.94	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	CORNERSTONE TL INC
15-04-251-011	16005	518 E SOUTH ST	0	0	Tax Due	\$238.41	\$238.41	\$476.82	First Installment
SIMMONS, JOSEPH W	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
408 S JACKSON	0040	LOT 8 & E 1/2 LOT 7 BLK 5 THORP SUB	2,260	0	Pen. Due	\$0.00	\$0.00	\$0.00	SIMMONS, JOSEPH W
LITCHFIELD, IL 62056-0000	0.0000	BLK 5 TYLER 3RD ADD 8-5-1746 S T00 R	2,810	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,070	0	Total Due	\$238.41	\$238.41	\$476.82	
			0	0	Paid	\$238.41	\$238.41	\$476.82	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SIMMONS, JOSEPH W

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-251-012 LOGSDON, GAIL E 421 E BUCHANAN LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	421 E BUCHANAN LITCHFIELD, IL 62056-0000 158 FT X 121 FT S PT LOT 4 BLK 5 THORP SUB BLK 5 TYLER 3RD ADD HOME ON PRIV TAX 8-5-1742 S T00 R	0 0 3,110 760 3,870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$181.69 \$0.00 \$2.73 \$0.00 \$184.42 \$184.42 \$0.00	\$181.69 \$0.00 \$0.00 \$0.00 \$181.69 \$181.69 \$0.00	\$363.38 \$0.00 \$2.73 \$0.00 \$366.11 \$366.11 \$0.00	First Installment 09/06/2013 LOGSDON, GAIL E Second Installment 09/06/2013 LOGSDON, GAIL E
15-04-251-013 NEWCOM, DOROTHY 1024 E TYLER AVE LITCHFIELD, IL 62056-2704	16005 9.61309 0040 0.0000	503 E BUCHANAN ST LITCHFIELD, IL 62056-0000 50 FT X 122 FT SE PT LOT 4 BLK 5 THORP SUB BLK 5 TYLER 3RD ADD 8-5-1741 S T00 R	0 0 1,720 1,990 3,710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$174.48 \$0.00 \$5.23 \$0.00 \$179.71 \$0.00 \$179.71	\$174.48 \$0.00 \$2.62 \$20.00 \$197.10 \$0.00 \$197.10	\$348.96 \$0.00 \$7.85 \$20.00 \$376.81 \$0.00 \$376.81	First Installment TRUSTEE SUBSEQUENT Second Installment TRUSTEE SUBSEQUENT
15-04-251-014 ENTRIKIN, CASEY J 507 E BUCHANAN Litchfield, IL 62056-	16005 9.61309 0040 0.0000	507 E BUCHANAN LITCHFIELD, IL 62056-0000 LOT 12 & E 10 FT LOT 4 BLK 5 THORP SUB BLK 5 TYLER 3RD ADD 8-5-1749 S T00 R	0 0 2,070 12,260 14,330 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$385.01 \$0.00 \$0.00 \$0.00 \$385.01 \$385.01 \$0.00	\$385.01 \$0.00 \$0.00 \$0.00 \$385.01 \$385.01 \$0.00	\$770.02 \$0.00 \$0.00 \$0.00 \$770.02 \$770.02 \$0.00	First Installment 08/12/2013 ENTRIKIN, CASEY J Second Installment 08/12/2013 ENTRIKIN, CASEY J
15-04-251-015 MIDDLETON, WILLIAM C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	16005 9.61309 0040 0.0000	515 E BUCHANAN LITCHFIELD, IL 62056-0000 LOT 11 BLK 5 THORP SUB BLK 5 TYLER 3RD ADD 8-5-1748 S T00 R	0 0 1,720 8,600 10,320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$484.98 \$0.00 \$0.00 \$0.00 \$484.98 \$484.98 \$0.00	\$484.98 \$0.00 \$0.00 \$0.00 \$484.98 \$484.98 \$0.00	\$969.96 \$0.00 \$0.00 \$0.00 \$969.96 \$969.96 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
15-04-251-016 JONES, PAULA JOY 621 S FRANKLIN LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	621 S FRANKLIN LITCHFIELD, IL 62056-0000 LOTS 9 & 10 BLK 5 THORP SUB BLK 5 TYLER 3RD ADD 8-5-1747 S T00 R	0 0 3,410 10,240 13,650 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$352.80 \$0.00 \$10.58 \$0.00 \$363.38 \$363.38 \$0.00	\$352.80 \$0.00 \$5.29 \$0.00 \$358.09 \$358.09 \$0.00	\$705.60 \$0.00 \$15.87 \$0.00 \$721.47 \$721.47 \$0.00	First Installment 09/13/2013 JONES, PAULA JOY Second Installment 09/13/2013 JONES, PAULA JOY
15-04-251-017 WILSON, RANDLE W & LOIS A 607 S WALNUT ST Litchfield, IL 62056-	16005 9.61309 0040 0.0000	430 E SOUTH LITCHFIELD, IL 62056-0000 W 50 FT E 110 FT N 121 FT LT 4 BLK 5 THORP SUB BLK 5 TYLER 3RD ADD 8-5-1739-A S T00 R	0 0 1,720 8,400 10,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$475.37 \$0.00 \$0.00 \$0.00 \$475.37 \$475.37 \$0.00	\$475.37 \$0.00 \$0.00 \$0.00 \$475.37 \$475.37 \$0.00	\$950.74 \$0.00 \$0.00 \$0.00 \$950.74 \$950.74 \$0.00	First Installment 07/30/2013 WILSON, RANDLE W & LOIS A Second Installment 07/30/2013 WILSON, RANDLE W & LOIS A

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information			
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen						
			Bldg / Imp.	Sr Freeze						
			Total	DRN Exmpt						
			EZone	Hist Freeze						
				Vet Freeze						
15-04-251-018 BURGESS, KYLE A 229 S 8TH ST Girard, IL 62640-1420	16005 9.61309 0040 0.0000	500 E SOUTH LITCHFIELD, IL 62056-0000 W 50 FT E 60 FT N 121 FT LOT 4 BLK 5 THORP SUB BLK 5 TYLER 3RD ADD 8-5-1739 S T00 R	0 0 1,720 950 2,670 0	0 0 0 0 0 0			Tax Due \$125.45 Drainage Due \$0.00 Pen. Due \$3.76 Cost Due \$0.00 Total Due \$129.21 Paid \$129.21 Unpaid \$0.00	\$125.45 \$0.00 \$1.88 \$10.00 \$137.33 \$137.33 \$0.00	\$250.90 \$0.00 \$5.64 \$10.00 \$266.54 \$266.54 \$0.00	First Installment 09/30/2013 Second Installment 09/30/2013 BURGESS, KYLE A
15-04-251-019 THOMPSON, GEORGE SR & DIANA C/O B/ & TRUST CO P O BOX 410 Litchfield, IL 62056-	16005 9.61309 0040 0.0000	510 E SOUTH ST LITCHFIELD, IL 62056-0000 LOT 6 & W 1/2 LOT 7 BLK 5 THORP SUB BLK 5 TYLER 3RD ADD 8-5-1744 S T00 R	0 0 2,310 10,050 12,360 0	0 0 0 0 0 0			Tax Due \$581.11 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$581.11 Paid \$581.11 Unpaid \$0.00	\$581.11 \$0.00 \$0.00 \$0.00 \$581.11 \$581.11 \$0.00	\$1,162.22 \$0.00 \$0.00 \$0.00 \$1,162.22 \$1,162.22 \$0.00	First Installment 07/31/2013 Second Installment 09/03/2013 Bank & Trust Company
15-04-252-001 HAMM, ROBERT C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	16005 9.61309 0040 0.0000	604 S FRANKLIN ST LITCHFIELD, IL 62056-0000 LOT 7 & W 1/2 LOT 6 BLK 4 TYLER 3RD ADD 8-5-1858 S T00 R	0 0 2,570 17,030 19,600 0	0 6,000 0 0 0 0			Tax Due \$632.54 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$632.54 Paid \$632.54 Unpaid \$0.00	\$632.54 \$0.00 \$0.00 \$0.00 \$632.54 \$632.54 \$0.00	\$1,265.08 \$0.00 \$0.00 \$0.00 \$1,265.08 \$1,265.08 \$0.00	First Installment 08/06/2013 Second Installment 09/05/2013 CORELOGIC
15-04-252-002 MICENHEIMER, RICHARD & DEBRA 610 E SOUTH LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	610 E SOUTH LITCHFIELD, IL 62056-0000 LOT 5 & E 1/2 LOT 6 BLK 4 TYLER 3RD ADD 8-5-1857 S T00 R	0 0 2,570 9,820 12,390 0	0 6,000 0 0 0 0			Tax Due \$293.68 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$293.68 Paid \$293.68 Unpaid \$0.00	\$293.68 \$0.00 \$0.00 \$0.00 \$293.68 \$293.68 \$0.00	\$587.36 \$0.00 \$0.00 \$0.00 \$587.36 \$587.36 \$0.00	First Installment 07/30/2013 Second Installment 08/30/2013 MICENHEIMER, RICHARD & DEBRA
15-04-252-003 LOVEJOY, RONALD L 612 E SOUTH LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	612 E SOUTH LITCHFIELD, IL 62056-0000 LOT 4 & W 10 FT LOT 3 BLK 4 TYLER 3RD ADD 8-5-1856 S T00 R	0 0 1,720 13,350 15,070 0	0 6,000 0 0 0 0			Tax Due \$419.61 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$419.61 Paid \$419.61 Unpaid \$0.00	\$419.61 \$0.00 \$0.00 \$0.00 \$419.61 \$419.61 \$0.00	\$839.22 \$0.00 \$0.00 \$0.00 \$839.22 \$839.22 \$0.00	First Installment 08/05/2013 Second Installment 08/05/2013 LOVEJOY, RONALD L
15-04-252-004 FLITZ, ROGER D & SANDRA L 614 E SOUTH ST LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	614 E SOUTH LITCHFIELD, IL 62056-0000 LOT 3 EX W 10 FT & BAL LOT 2 BLK 4 TYLER 3RD ADD 8-5-1855 S T00 R	0 0 1,720 9,480 11,200 0	0 6,000 0 0 0 0			Tax Due \$237.93 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$237.93 Paid \$237.93 Unpaid \$0.00	\$237.93 \$0.00 \$0.00 \$0.00 \$237.93 \$237.93 \$0.00	\$475.86 \$0.00 \$0.00 \$0.00 \$475.86 \$475.86 \$0.00	First Installment 08/30/2013 Second Installment 09/09/2013 FLITZ, ROGER D & SANDRA L

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-252-005 SCHMIDT, JONATHON W & KATE DUNN C/ LITCHFIELD COMM SAVINGS PO BOX 445 LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	616 E SOUTH ST LITCHFIELD, IL 62056-0000 LOT 2 EX W 5 FT BLK 4 TYLER 3RD ADD 8-5-1854 S T00 R	0 0 1,450 11,680 13,130 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$328.77 \$0.00 \$0.00 \$0.00 \$328.77 \$328.77 \$0.00	\$328.77 \$0.00 \$0.00 \$0.00 \$328.77 \$328.77 \$0.00	\$657.54 \$0.00 \$0.00 \$0.00 \$657.54 \$657.54 \$0.00	First Installment 07/15/2013 JACKSONVILLE SAVINGS BANK Second Installment 08/22/2013 JACKSONVILLE SAVINGS BANK
15-04-252-006 SCHMIDT, JONATHAN W & KATE DUNN C/ LITCHFIELD COMM SAVINGS PO BOX 445 LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	603 S CHESTNUT ST LITCHFIELD, IL 62056-0000 LOT 1 BLK 4 TYLER 3RD ADD 8-5-1853 S T00 R	0 0 1,720 4,610 6,330 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$297.53 \$0.00 \$0.00 \$0.00 \$297.53 \$297.53 \$0.00	\$297.53 \$0.00 \$0.00 \$0.00 \$297.53 \$297.53 \$0.00	\$595.06 \$0.00 \$0.00 \$0.00 \$595.06 \$595.06 \$0.00	First Installment 07/15/2013 JACKSONVILLE SAVINGS BANK Second Installment 08/22/2013 JACKSONVILLE SAVINGS BANK
15-04-252-007 JONES, JEANE M 603 E BUCHANAN LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	603 E BUCHANAN LITCHFIELD, IL 62056-0000 LOT 7 BLK 7 THALL SUB BLK 7 TYLER 3RD ADD 8-5-1726 S T00 R	0 0 1,420 14,410 15,830 0	0 6,000 4,000 3,023 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$118.10 \$0.00 \$0.00 \$0.00 \$118.10 \$118.10 \$0.00	\$118.10 \$0.00 \$0.00 \$0.00 \$118.10 \$118.10 \$0.00	\$236.20 \$0.00 \$0.00 \$0.00 \$236.20 \$236.20 \$0.00	First Installment 08/30/2013 JONES, JEANE M Second Installment 09/09/2013 JONES, JEANE M
15-04-252-008 ROACH, DENNIS W 611 E BUCHANAN LITCHFIELD, IL 62056-0000	16005 9.61309 0030 0.0000	611 E BUCHANAN LITCHFIELD, IL 62056-0000 LOT 6 BLK 7 THALL SUB BLK 7 TYLER 3RD ADD 8-5-1726A S T00 R	0 0 1,420 0 1,420 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$66.81 \$0.00 \$0.00 \$0.00 \$66.81 \$66.81 \$0.00	\$66.81 \$0.00 \$0.00 \$0.00 \$66.81 \$66.81 \$0.00	\$133.62 \$0.00 \$0.00 \$0.00 \$133.62 \$133.62 \$0.00	First Installment 06/25/2013 ROACH, DENNIS W Second Installment 06/25/2013 ROACH, DENNIS W
15-04-252-009 ROACH, DENNIS W 611 E BUCHANAN LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	611 E BUCHANAN LITCHFIELD, IL 62056-0000 LOT 5 BLK 7 THALL SUB BLK 7 TYLER 3RD ADD 8-5-1725 S T00 R	0 0 1,720 12,850 14,570 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$396.06 \$0.00 \$0.00 \$0.00 \$396.06 \$396.06 \$0.00	\$396.06 \$0.00 \$0.00 \$0.00 \$396.06 \$396.06 \$0.00	\$792.12 \$0.00 \$0.00 \$0.00 \$792.12 \$792.12 \$0.00	First Installment 06/25/2013 ROACH, DENNIS W Second Installment 06/25/2013 ROACH, DENNIS W
15-04-252-010 SCHOEN, JANE E 615 E BUCHANAN LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	615 E BUCHANAN LITCHFIELD, IL 62056-0000 LOT 4 BLK 7 THALL SUB TYLER 3RD ADD 8-5-1724 S T00 R	0 0 1,490 15,430 16,920 0	3,050 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$363.38 \$0.00 \$0.00 \$0.00 \$363.38 \$363.38 \$0.00	\$363.38 \$0.00 \$0.00 \$0.00 \$363.38 \$363.38 \$0.00	\$726.76 \$0.00 \$0.00 \$0.00 \$726.76 \$726.76 \$0.00	First Installment 06/18/2013 SCHOEN, JANE E Second Installment 06/18/2013 SCHOEN, JANE E

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Township SOUTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-04-252-011	16005	617 E BUCHANAN ST	0	0	Tax Due	\$75.95	\$75.95	\$151.90	First Installment Sold at Tax Sale
LAWSON, JUNIOR	9.61309	LITCHFIELD, IL 62056-0000	0	4,840	Drainage Due	\$0.00	\$0.00	\$0.00	TRUSTEE SALE
617 E BUCHANNAN	0040	LOT 3 BLK 7 THALL SUB BLK 7 TYLER	1,490	0	Pen. Due	\$2.28	\$1.14	\$3.42	
LITCHFIELD, IL 62056-0000	0.0000	3RD ADD 8-5-1724A S T00 R	5,070	0	Cost Due	\$0.00	\$44.00	\$44.00	
			6,560	0	Total Due	\$78.23	\$121.09	\$199.32	Second Installment Sold at Tax Sale
			0	0	Paid	\$0.00	\$0.00	\$0.00	TRUSTEE SALE
				0	Unpaid	\$78.23	\$121.09	\$199.32	
15-04-252-012	16005	623 S CHESTNUT ST	0	0	Tax Due	\$845.47	\$845.47	\$1,690.94	First Installment
STOCKAMP JANICE R C/O COUNTRYWIDE	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
TAX SERV	0040	LOTS 1 & 2 BLK 7 THALL SUB BLK 7	3,920	0	Pen. Due	\$0.00	\$0.00	\$0.00	LORETTA TAX SERVICE
PO BOX 10211 SV-24	0.0000	TYLER 3RD ADD 8-5-1723 S T00 R	14,070	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
VAN NUYS, CA 91410-0211			17,990	0	Total Due	\$845.47	\$845.47	\$1,690.94	09/12/2013
			0	0	Paid	\$845.47	\$845.47	\$1,690.94	SELECT PORTFOLIO SERVICING, INC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-253-001	16005	702 S VAN BUREN ST	0	0	Tax Due	\$321.08	\$321.08	\$642.16	First Installment
WILLIAMS, EVAN	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	09/23/2013
702 S VAN BUREN	0040	LOT 22 BLK 5 THORP SUB BLK 5 TYLER	1,720	0	Pen. Due	\$9.63	\$4.82	\$14.45	WILLIAMS, EVAN
Litchfield, IL 62056-	0.0000	3RD ADD 8-5-1759 S T00 R	11,250	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			12,970	0	Total Due	\$330.71	\$335.90	\$666.61	09/23/2013
			0	0	Paid	\$330.71	\$335.90	\$666.61	WILLIAMS, EVAN
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-253-002	16005	706 S VAN BUREN	0	0	Tax Due	\$297.05	\$297.05	\$594.10	First Installment
HUGHES, MARY L	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
706 S VAN BUREN ST	0040	LOT 23 BLK 5 THORP SUB BLK 5 TYLER	1,740	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	JACKSONVILLE SAVINGS BANK
Litchfield, IL 62056-	0.0000	3RD ADD 8-5-1760 S T00 R	14,810	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			16,550	0	Total Due	\$297.05	\$297.05	\$594.10	08/12/2013
			0	0	Paid	\$297.05	\$297.05	\$594.10	JACKSONVILLE SAVINGS BANK
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-253-003	16005	712 S VAN BUREN ST	0	0	Tax Due	\$296.09	\$296.09	\$592.18	First Installment
BLEVINS, WANDA K	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/28/2013
712 S VAN BUREN ST	0040	LOT 24 BLK 5 THORP SUB BLK 5 TYLER	1,720	0	Pen. Due	\$4.44	\$0.00	\$4.44	BLEVINS, WANDA K
LITCHFIELD, IL 62056-0000	0.0000	3RD ADD 8-5-1761 S T00 R	10,720	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			12,440	0	Total Due	\$300.53	\$296.09	\$596.62	08/28/2013
			0	0	Paid	\$300.53	\$296.09	\$596.62	BLEVINS, WANDA K
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-253-004	16005	716 S VAN BUREN	0	0	Tax Due	\$952.66	\$952.66	\$1,905.32	First Installment
FENTON, GORDON L & JENNIFER L C/O B.	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
OF AMERICA HOME LNS	0040	LOT 25 BLK 5 THORP SUB BLK 5 TYLER	1,720	0	Pen. Due	\$0.00	\$0.00	\$0.00	BAC TAXSERVICESCORP
ACCT 22485623	0.0000	3RD ADD 8-5-1762 S T00 R	24,690	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
P O BOX 650070			26,410	0	Total Due	\$952.66	\$952.66	\$1,905.32	08/26/2013
Dallas, TX 75265-0070			0	0	Paid	\$952.66	\$952.66	\$1,905.32	BAC TAXSERVICESCORP
				0	Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-253-005	16005	414 E BUCHANAN ST	0	0	Tax Due	\$105.99	\$105.99	\$211.98	First Installment
RAUZI, PATTI C/O CORNERSTONE TL INC	9.61309	LITCHFIELD, IL 62056-0000	0	5,515	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
210 SPRINGFIELD RD	0040	LOT 21 BLK 5 THORP SUB BLK 5 TYLER	1,720	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORNERSTONE TL INC
GILLESPIE, IL 62033-0000	0.0000	3RD ADD 8-5-1758 S T00 R	6,180	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,900	0	Total Due	\$105.99	\$105.99	\$211.98	
			0	0	Paid	\$105.99	\$105.99	\$211.98	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	CORNERSTONE TL INC
15-04-253-006	16005	418 E BUCHANAN	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
STRIPLIN, LENORA	9.61309	LITCHFIELD, IL 62056-0000	0	3,708	Drainage Due	\$0.00	\$0.00	\$0.00	
418 E BUCHANAN	0040	LOT 20 BLK 5 THORP SUB BLK 5 TYLER	1,720	0	Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000	0.0000	3RD ADD 8-5-1757 S T00 R	6,060	3,902	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,780	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-253-007	16005	500 E BUCHANAN ST	0	0	Tax Due	\$468.16	\$468.16	\$936.32	First Installment
SOUSLEY, BELINDA K C/O KERRI GERMAI	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	
500 E BUCHANAN ST	0040	LOT 19 BLK 5 THORP SUB BLK 5 TYLER	1,740	0	Pen. Due	\$14.04	\$7.02	\$21.06	
Litchfield, IL 62056-	0.0000	3RD ADD 8-5-1756 S T00 R	14,360	0	Cost Due	\$0.00	\$30.00	\$30.00	Second Installment
			16,100	0	Total Due	\$482.20	\$505.18	\$987.38	
			0	0	Paid	\$482.20	\$505.18	\$987.38	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-253-008	16005	504 E BUCHANAN ST	0	0	Tax Due	\$182.65	\$182.65	\$365.30	First Installment
PHIPPS, MICHAEL W C/O BANK & TRUST	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
401 N MADISON	0040	LOT 18 BLK 5 THORP SUB BLK 5 TYLER	1,740	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
P O BOX 410	0.0000	3RD ADD 8-5-1755 S T00 R	2,150	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-			3,890	0	Total Due	\$182.65	\$182.65	\$365.30	
			0	0	Paid	\$182.65	\$182.65	\$365.30	09/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	Bank & Trust Company
15-04-253-009	16005	711 S FRANKLIN	0	0	Tax Due	\$80.75	\$80.75	\$161.50	First Installment
DEXHEIMER, DANIEL & CHRISTINA	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
509 E TYLER	0030	LOT 17 BLK 5 THORP SUB BLK 5 TYLER	1,720	0	Pen. Due	\$1.21	\$0.00	\$1.21	DEXHEIMER, DANIEL & CHRISTINA
Litchfield, IL 62056-	0.0000	3RD ADD 8-5-1754 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,720	0	Total Due	\$81.96	\$80.75	\$162.71	
			0	0	Paid	\$81.96	\$80.75	\$162.71	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	DEXHEIMER, DANIEL & CHRISTINA
15-04-253-012	16005	711 S FRANKLIN	0	0	Tax Due	\$267.25	\$267.25	\$534.50	First Installment
COLLINS, ALEXANDER & BOBBIE	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
711 S FRANKLIN	0040	LOT 15 BLK 5 THORP SUB BLK 5 TYLER	1,720	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
Litchfield, IL 62056-	0.0000	3RD ADD 8-5-1752 S T00 R	10,100	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,820	0	Total Due	\$267.25	\$267.25	\$534.50	
			0	0	Paid	\$267.25	\$267.25	\$534.50	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	CORELOGIC

Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-04-253-019 CRABTREE, JOE C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	16005 9.61309 0040 0.0000	521 E TYLER AV LITCHFIELD, IL 62056-0000 E 2/3 LOT 1 BLK 6 TYLER 3RD ADD 8-5-1861 S T00 R	0 0 2,900 19,730 22,630 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$775.30 \$0.00 \$0.00 \$0.00 \$775.30 \$775.30 \$0.00	\$775.30 \$0.00 \$0.00 \$0.00 \$775.30 \$775.30 \$0.00	\$1,550.60 \$0.00 \$0.00 \$0.00 \$1,550.60 \$1,550.60 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
15-04-253-020 WILLARD, HARRY & ROBIN 703 S FRANKLIN LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	703 S FRANKLIN LITCHFIELD, IL 62056-0000 LOT 13 & N 5 FT LOT 14 BLK 5 THORP SUB BLK 5 TYLER 3RD ADD 8-5-1750 S T00 R	0 0 1,740 12,990 14,730 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$403.75 \$0.00 \$12.11 \$0.00 \$415.86 \$415.86 \$0.00	\$403.75 \$0.00 \$6.06 \$44.00 \$453.81 \$453.81 \$0.00	\$807.50 \$0.00 \$18.17 \$44.00 \$869.67 \$869.67 \$0.00	First Installment Sold at Tax Sale 10/28/2013 Second Installment Sold at Tax Sale 10/28/2013
15-04-253-021 WILHELM, JOHN C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	16005 9.61309 0040 0.0000	707 S FRANKLIN ST LITCHFIELD, IL 62056-0000 LOT 14 EX N 5 FT BLK 5 THORP SUB BLK 5 TYLER 3RD ADD 8-5-1751 S T00 R	0 0 1,720 10,480 12,200 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$285.03 \$0.00 \$0.00 \$0.00 \$285.03 \$285.03 \$0.00	\$285.03 \$0.00 \$0.00 \$0.00 \$285.03 \$285.03 \$0.00	\$570.06 \$0.00 \$0.00 \$0.00 \$570.06 \$570.06 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
15-04-254-001 YOUNG, MICHAEL 716 S FRANKLIN Litchfield, IL 62056-	16005 9.61309 0040 0.0000	716 S FRANKLIN LITCHFIELD, IL 62056-0000 LOT 8 BLK 7 THALL SUB BLK 7 TYLER 3RD ADD 8-5-1727 S T00 R	0 0 1,420 15,580 17,000 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$510.46 \$0.00 \$0.00 \$0.00 \$510.46 \$510.46 \$0.00	\$510.46 \$0.00 \$0.00 \$0.00 \$510.46 \$510.46 \$0.00	\$1,020.92 \$0.00 \$0.00 \$0.00 \$1,020.92 \$1,020.92 \$0.00	First Installment 08/30/2013 YOUNG, MICHAEL Second Installment 09/09/2013 YOUNG, MICHAEL
15-04-254-002 J D COLT ELEMENTARY SCHOOL LITCFI COMM DIST 12 1702 N STATE ST LITCHFIELD, IL 62056-0000	16005 9.61309 0090 0.0000	615 E TYLER AV LITCHFIELD, IL 62056-0000 LOT 9 BLK 7 THALL SUB BLK 7 TYLER 3RD ADD DOCKET 94-68-2 8-5-1728 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-04-254-003 J D COLT ELEMENTARY SCHOOL LITCFI COMM DIST 12 1702 N STATE ST LITCHFIELD, IL 62056-0000	16005 9.61309 0090 0.0000	BUCHANAN ST LITCHFIELD, IL 62056 W 1/2 LOT 10 BLK 7 THALL SUB BLK 7 TYLER 3RD ADD DOCKET # 94-68-2 8-5-1729 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	Installment			Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.			First	Second	Total			
	Acres		Land	Sr Citizen		EZone	DRN Exmpt					
				Sr Freeze			Hist Freeze					
				Vet Freeze								
15-04-254-005 TITSWORTH, DON & GRACE 601 E TYLER LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	601 E TYLER LITCHFIELD, IL 62056-0000 LOT 21 BLK 7 THALL SUB BLK 7 TYLER 3RD ADD 8-5-1734 S T00 R	0 0 1,720 11,270 12,990 0	0 6,000 1,269 5,431 0 0								
								Tax Due	\$0.00	\$0.00	\$0.00	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	
								Pen. Due	\$0.00	\$0.00	\$0.00	
								Cost Due	\$0.00	\$0.00	\$0.00	
								Total Due	\$0.00	\$0.00	\$0.00	Second Installment
								Paid	\$0.00	\$0.00	\$0.00	
								Unpaid	\$0.00	\$0.00	\$0.00	
15-04-254-006 ROACH, TAMI ANN 607 E TYLER Litchfield, IL 62056-	16005 9.61309 0040 0.0000	607 E TYLER AV LITCHFIELD, IL 62056-0000 LOT 20 BLK 7 THALL SUB BLK 7 TYLER 3RD ADD 8-5-1733 S T00 R	0 0 1,720 18,010 19,730 0	0 6,000 0 0 0 0								
								Tax Due	\$638.79	\$638.79	\$1,277.58	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	ROACH, TAMI ANN
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$638.79	\$638.79	\$1,277.58	
								Paid	\$638.79	\$638.79	\$1,277.58	07/08/2013
								Unpaid	\$0.00	\$0.00	\$0.00	ROACH, TAMI ANN
15-04-254-007 DEALEY, COLLEEN J 520 LILLIAN ST Stanton, IL 62088-	16005 9.61309 0040 0.0000	E TYLER LITCHFIELD, IL 62056-0000 LOT 19 BLK 7 THALL SUB BLK 7 TYLER 3RD ADD 8-5-1732 S T00 R	0 0 1,720 4,190 5,910 0	0 6,000 0 0 0 0								
								Tax Due	\$277.82	\$277.82	\$555.64	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	09/09/2013
								Pen. Due	\$4.17	\$4.17	\$8.34	JUSTIN KNUTH
								Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
								Total Due	\$281.99	\$291.99	\$573.98	
								Paid	\$281.99	\$291.99	\$573.98	09/27/2013
								Unpaid	\$0.00	\$0.00	\$0.00	DEALEY, COLLEEN J
15-04-254-009 J D COLT ELEMENTARY SCHOOL LITCHF COMM DIST 12 1702 N STATE ST LITCHFIELD, IL 62056-0000	16005 9.61309 0090 0.0000	615 E TYLER AV LITCHFIELD, IL 62056-0000 LOTS 11 THRU 18 & E 1/2 LT 10 BLK 7 THALL SUB BLK 7 TYLER 3RD ADD DOCKET NO 87-68-11 8-5-1730 INC 1731 S T00 R	0 0 0 0 0 0	0 6,000 0 0 0 0								
								Tax Due	\$0.00	\$0.00	\$0.00	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	
								Pen. Due	\$0.00	\$0.00	\$0.00	
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$0.00	\$0.00	\$0.00	
								Paid	\$0.00	\$0.00	\$0.00	
								Unpaid	\$0.00	\$0.00	\$0.00	
15-04-255-004 ROSENTHAL, DARWIN C 601 S MONTGOMERY LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	601 S MONTGOMERY LITCHFIELD, IL 62056-0000 LOTS 1-2 & 3 BLK 3 TYLER 3RD ADD 8-5-1850 S T00 R	0 0 2,570 22,560 25,130 0	0 6,000 4,000 10,421 0 0								
								Tax Due	\$199.43	\$199.43	\$398.86	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	ROSENTHAL, DARWIN C
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$199.43	\$199.43	\$398.86	
								Paid	\$199.43	\$199.43	\$398.86	07/23/2013
								Unpaid	\$0.00	\$0.00	\$0.00	ROSENTHAL, DARWIN C
15-04-255-005 LONGWELL, ERNEST & JENNIFER 9319 KRUSE RD Litchfield, IL 62056-	16005 9.61309 0040 0.0000	620 S CHESTNUT ST LITCHFIELD, IL 62056-0000 LOT 2 BLK 8 BISHOP SUB BLK 8 TYLER 3RD ADD 8-5-1455 S T00 R	0 0 1,720 11,290 13,010 0	0 6,000 0 0 0 0								
								Tax Due	\$323.00	\$323.00	\$646.00	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	LONGWELL, ERNEST & JENNIFER
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$323.00	\$323.00	\$646.00	
								Paid	\$323.00	\$323.00	\$646.00	09/09/2013
								Unpaid	\$0.00	\$0.00	\$0.00	LONGWELL, ERNEST & JENNIFER

Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-04-255-006 ZELLER, LELAND C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	16005 9.61309 0040 0.0000	622 S CHESTNUT ST LITCHFIELD, IL 62056-0000 LOT 3 BLK 8 BISHOP SUB BLK 8 TYLER 3RD ADD 8-5-1456 S T00 R	0 0 1,720 15,250 16,970 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$509.02 \$0.00 \$0.00 \$0.00 \$509.02 \$509.02 \$0.00	\$509.02 \$0.00 \$0.00 \$0.00 \$509.02 \$509.02 \$0.00	\$1,018.04 \$0.00 \$0.00 \$0.00 \$1,018.04 \$1,018.04 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
15-04-255-007 DAVIS, ARTHUR E 702 S CHESTNUT LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	702 S CHESTNUT LITCHFIELD, IL 62056-0000 LOT 6 BLK 8 BISHOP SUB BLK 8 TYLER 3RD ADD 8-5-1459A S T00 R	0 0 1,740 16,710 18,450 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$338.38 \$0.00 \$5.08 \$0.00 \$343.46 \$343.46 \$0.00	\$338.38 \$0.00 \$0.00 \$0.00 \$338.38 \$338.38 \$0.00	\$676.76 \$0.00 \$5.08 \$0.00 \$681.84 \$681.84 \$0.00	First Installment 09/03/2013 DAVIS, ARTHUR E Second Installment 09/03/2013 DAVIS, ARTHUR E
15-04-255-008 ODLE, H DALE & BARBARA L 706 S CHESTNUT ST LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	704 S CHESTNUT ST LITCHFIELD, IL 62056-0000 LOT 7 BLK 8 BISHOP SUB BLK 8 TYLER 3RD ADD 8-5-1459 S T00 R	0 0 1,720 4,990 6,710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$315.31 \$0.00 \$0.00 \$0.00 \$315.31 \$315.31 \$0.00	\$315.31 \$0.00 \$0.00 \$0.00 \$315.31 \$315.31 \$0.00	\$630.62 \$0.00 \$0.00 \$0.00 \$630.62 \$630.62 \$0.00	First Installment 06/18/2013 ODLE, H DALE & BARBARA L Second Installment 08/30/2013 ODLE, H DALE & BARBARA L
15-04-255-009 ODLE, HOWARD D 706 S CHESTNUT LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	706 S CHESTNUT LITCHFIELD, IL 62056-0000 LOT 10 BLK 8 BISHOP SUB BLK 8 TYLER 3RD ADD 8-5-1462 S T00 R	0 0 1,720 11,900 13,620 0	0 6,000 2,036 5,284 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-04-255-010 HOGUE, TREVOR 714 S CHESTNUT Litchfield, IL 62056-	16005 9.61309 0040 0.0000	712 S CHESTNUT ST LITCHFIELD, IL 62056-0000 LOT 11 BLK 8 BISHOP SUB BLK 8 TYLER 3RD ADD 8-5-1463 S T00 R	0 0 1,700 12,860 14,560 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$395.58 \$0.00 \$0.00 \$0.00 \$395.58 \$395.58 \$0.00	\$395.58 \$0.00 \$0.00 \$0.00 \$395.58 \$395.58 \$0.00	\$791.16 \$0.00 \$0.00 \$0.00 \$791.16 \$791.16 \$0.00	First Installment 08/30/2013 HOGUE, TREVOR Second Installment 09/09/2013 HOGUE, TREVOR
15-04-255-011 PRATT, KIMBERLY 714 S CHESTNUT LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	714 S CHESTNUT LITCHFIELD, IL 62056-0000 LOT 14 BLK 8 BISHOP SUB BLK 8 TYLER 3RD ADD 8-5-1463A S T00 R	0 0 1,720 23,780 25,500 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$909.88 \$0.00 \$0.00 \$0.00 \$909.88 \$909.88 \$0.00	\$909.88 \$0.00 \$0.00 \$0.00 \$909.88 \$909.88 \$0.00	\$1,819.76 \$0.00 \$0.00 \$0.00 \$1,819.76 \$1,819.76 \$0.00	First Installment 08/05/2013 LORETTA TAX SERVICE Second Installment 09/12/2013 SELECT PORTFOLIO SERVICING, INC

Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-255-012 HATLEE, APRIL D 726 S CHESTNUT ST LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	726 S CHESTNUT ST LITCHFIELD, IL 62056-0000 LOT 15 BLK 8 BISHOP SUB BLK 8 TYLER 3RD ADD 8-5-1465A S T00 R	0 0 1,740 18,500 20,240 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$662.83 \$0.00 \$0.00 \$0.00 \$662.83 \$662.83 \$0.00	\$662.83 \$0.00 \$0.00 \$0.00 \$662.83 \$662.83 \$0.00	\$1,325.66 \$0.00 \$0.00 \$0.00 \$1,325.66 \$1,325.66 \$0.00	First Installment 07/15/2013 HATLEE, APRIL D Second Installment 09/09/2013 HATLEE, APRIL D
15-04-255-013 LITCHFIELD COMMUNITY UNIT SCHOOL DISTRICT 12 1702 N STATE ST LITCHFIELD, IL 62056	16005 9.61309 0090 0.0000	728 S CHESTNUT LITCHFIELD, IL 62056-0000 LOT 18 BLK 8 BISHOP SUB BLK 8 TYLER 3RD ADD 8-5-1465 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-04-255-019 HAMILTON, STEVEN J & JOANN E 715 S MONTGOMERY LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	715 S MONTGOMERY LITCHFIELD, IL 62056-0000 LOT 12 BLK 8 BISHOP SUB BLK 8 TYLER 3RD ADD HOME ON PRIV TAX 8-5-1464 S T00 R	0 0 1,450 400 1,850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$87.00 \$0.00 \$0.00 \$0.00 \$87.00 \$87.00 \$0.00	\$87.00 \$0.00 \$0.00 \$0.00 \$87.00 \$87.00 \$0.00	\$174.00 \$0.00 \$0.00 \$0.00 \$174.00 \$174.00 \$0.00	First Installment 07/26/2013 HAMILTON, STEVEN J & JOANN E Second Installment 07/26/2013 HAMILTON, STEVEN J & JOANN E
15-04-255-020 SETTLES, DONALD J & JAMIE M LASKO 725 S MONTGOMERY Litchfield, IL 62056-	16005 9.61309 0040 0.0000	725 S MONTGOMERY AV LITCHFIELD, IL 62056-0000 LOT 13 BLK 8 BISHOP SUB BLK 8 TYLER 3RD ADD 8-5-1464A S T00 R	0 0 1,740 28,070 29,810 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,112.24 \$0.00 \$33.37 \$0.00 \$1,145.61 \$1,145.61 \$0.00	\$1,112.24 \$0.00 \$16.68 \$44.00 \$1,172.92 \$1,172.92 \$0.00	\$2,224.48 \$0.00 \$50.05 \$44.00 \$2,318.53 \$2,318.53 \$0.00	First Installment Sold at Tax Sale 10/28/2013 Second Installment Sold at Tax Sale 10/28/2013
15-04-255-021 LOYD, RON & CATHY J 723 E TYLER LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	723 E TYLER LITCHFIELD, IL 62056-0000 LOT 16 BLK 8 BISHOP SUB BLK 8 TYLER 3RD ADD 8-5-1466 S T00 R	0 0 1,700 14,170 15,870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$745.50 \$0.00 \$0.00 \$0.00 \$745.50 \$745.50 \$0.00	\$745.50 \$0.00 \$0.00 \$0.00 \$745.50 \$745.50 \$0.00	\$1,491.00 \$0.00 \$0.00 \$0.00 \$1,491.00 \$1,491.00 \$0.00	First Installment 08/08/2013 LOYD, RON & CATHY J Second Installment 09/06/2013 LOYD, RON O
15-04-255-022 LOYD, RON & CATHY J 723 E TYLER LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	723 E TYLER LITCHFIELD, IL 62056-0000 LOT 17 BLK 8 BISHOP SUB BLK 8 TYLER 3RD ADD HOME ON PRIV TAX 8-5-1467 S T00 R	0 0 1,700 1,140 2,840 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$133.62 \$0.00 \$0.00 \$0.00 \$133.62 \$133.62 \$0.00	\$133.62 \$0.00 \$0.00 \$0.00 \$133.62 \$133.62 \$0.00	\$267.24 \$0.00 \$0.00 \$0.00 \$267.24 \$267.24 \$0.00	First Installment 08/08/2013 LOYD, RON & CATHY J Second Installment 09/06/2013 LOYD, RON O

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-255-023 MARKULAKIS, GEORGE 602 S CHESTNUT LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	602 S CHESTNUT LITCHFIELD, IL 62056-0000 W 1/2 LOT 5 & LOT 6 EX S 51 FT BLK 3 TYLER 3RD ADD 8-5-1852 S T00 R	0 0 1,560 8,450 10,010 0	0 5,449 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$208.65 \$0.00 \$0.00 \$0.00 \$208.65 \$208.65 \$0.00	\$208.65 \$0.00 \$3.13 \$10.00 \$221.78 \$221.78 \$0.00	\$417.30 \$0.00 \$3.13 \$10.00 \$430.43 \$430.43 \$0.00	First Installment 07/31/2013 MARKULAKIS, GEORGE Second Installment 10/01/2013 MARKULAKIS, GEORGE
15-04-255-025 JACOBS, JOSEPH W JR 206 N LINCOLN LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	710 E SOUTH ST LITCHFIELD, IL 62056-0000 LOTS 4-5 & 6 EX N 99 FT W 25 FT LT5 & EX N 99 FT LT 6 BLK 3 TYLER 3RD ADD 8-5-1851 & 1852-1 S T00 R	0 0 2,070 10,590 12,660 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$594.57 \$0.00 \$0.00 \$0.00 \$594.57 \$594.57 \$0.00	\$594.57 \$0.00 \$0.00 \$0.00 \$594.57 \$594.57 \$0.00	\$1,189.14 \$0.00 \$0.00 \$0.00 \$1,189.14 \$1,189.14 \$0.00	First Installment 07/31/2013 JACOBS, JOSEPH WJR Second Installment 07/31/2013 JACOBS, JOSEPH WJR
15-04-255-027 THRASHER, KENNETH J & NICOLE A 615 S MONTGOMERY LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	615 S MONTGOMERY AV LITCHFIELD, IL 62056 LT 5 & N 15' LT 8 BISHOPS SUB BLK 8 TYLERS THIRD ADD	0 0 2,000 15,460 17,460 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$532.57 \$0.00 \$0.00 \$0.00 \$532.57 \$532.57 \$0.00	\$532.57 \$0.00 \$0.00 \$0.00 \$532.57 \$532.57 \$0.00	\$1,065.14 \$0.00 \$0.00 \$0.00 \$1,065.14 \$1,065.14 \$0.00	First Installment 08/30/2013 THRASHER, KENNETH J & NICOLE A Second Installment 09/09/2013 THRASHER, KENNETH J & NICOLE A
15-04-255-028 JANSSEN, SPENCER 707 S MONTGOMERY AVE LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	707 S MONTGOMERY AV LITCHFIELD, IL 62056-0000 LT 8 (EX N 15') & ALL LT 9 BISHOPS SUB TYLERS THIRD ADD	0 0 2,760 32,730 35,490 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,379.48 \$0.00 \$0.00 \$0.00 \$1,379.48 \$1,379.48 \$0.00	\$1,379.48 \$0.00 \$0.00 \$0.00 \$1,379.48 \$1,379.48 \$0.00	\$2,758.96 \$0.00 \$0.00 \$0.00 \$2,758.96 \$2,758.96 \$0.00	First Installment 08/02/2013 JANSSEN, SPENCER Second Installment 08/02/2013 JANSSEN, SPENCER
15-04-255-029 MEHOCHKO, REBECCA J 611 S MONTGOMERY LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	800 S VAN BUREN ST LITCHFIELD, IL 62056-0000 BISHOPS SUB LTS 1 & 4 BLK 8 TYLERS 3RD	0 0 2,890 17,710 20,600 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$680.13 \$0.00 \$0.00 \$0.00 \$680.13 \$680.13 \$0.00	\$680.13 \$0.00 \$0.00 \$0.00 \$680.13 \$680.13 \$0.00	\$1,360.26 \$0.00 \$0.00 \$0.00 \$1,360.26 \$1,360.26 \$0.00	First Installment 07/15/2013 MEHOCHKO, REBECCA J Second Installment 07/15/2013 MEHOCHKO, REBECCA J
15-04-256-001 SPEARS, LEONA M 800 S VAN BUREN ST LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	800 S VAN BUREN ST LITCHFIELD, IL 62056-0000 N 44 5/6 FT MID 1/3 W 1/2 LOT 1 BLK 9 TYLER 3RD ADD 8-5-1869 S T00 R	0 0 2,030 19,710 21,740 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$541.22 \$0.00 \$0.00 \$0.00 \$541.22 \$541.22 \$0.00	\$541.22 \$0.00 \$0.00 \$0.00 \$541.22 \$541.22 \$0.00	\$1,082.44 \$0.00 \$0.00 \$0.00 \$1,082.44 \$1,082.44 \$0.00	First Installment 07/18/2013 SPEARS, LEONA M Second Installment 07/24/2013 SPEARS, LEONA M

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-04-256-002	16005	810 S VAN BUREN	0	0	Tax Due	\$669.55	\$669.55	\$1,339.10	First Installment
GERL, KAREN C/O CORELOGIC	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC DRIVE	0040	S 11 1/6 FT MID 1/3 W 1/2 & S 1/3 W 1/2	1,740	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
ATTN: BILL RECEIPT	0.0000	LOT 1 BLK 9 TYLER 3RD ADD 8-5-1870 S	18,650	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-		T00 R	20,390	0	Total Due	\$669.55	\$669.55	\$1,339.10	09/05/2013
			0	0	Paid	\$669.55	\$669.55	\$1,339.10	CORELOGIC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-256-003	16005	818 S VAN BUREN	0	0	Tax Due	\$178.81	\$178.81	\$357.62	First Installment
LOWDER, RONNIE A	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
818 S VAN BUREN	0040	W 1/2 N 1/3 LOT 2 BLK 9 TYLER 3RD ADD	690	0	Pen. Due	\$0.00	\$0.00	\$0.00	LOWDER, RONNIE A
LITCHFIELD, IL 62056-0000	0.0000	8-5-1872 S T00 R	9,250	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,940	0	Total Due	\$178.81	\$178.81	\$357.62	07/29/2013
			0	0	Paid	\$178.81	\$178.81	\$357.62	LOWDER, RONNIE A
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-256-004	16005	822 S VAN BUREN	0	0	Tax Due	\$1,377.08	\$1,377.08	\$2,754.16	First Installment
TRIMBLE, JERRY P	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
822 S VAN BUREN ST	0040	W 1/2 MID 1/3 LOT 2 BLK 9 TYLER 3RD	1,310	0	Pen. Due	\$0.00	\$0.00	\$0.00	TRIMBLE, JERRY P
Litchfield, IL 62056-	0.0000	ADD 8-5-1879 S T00 R	27,990	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			29,300	0	Total Due	\$1,377.08	\$1,377.08	\$2,754.16	09/09/2013
			0	0	Paid	\$1,377.08	\$1,377.08	\$2,754.16	TRIMBLE, JERRY P
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-256-005	16005	832 S VAN BUREN	0	0	Tax Due	\$249.46	\$249.46	\$498.92	First Installment
YOUNG, MARY A	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
832 S VAN BUREN	0040	S 1/2 LOT 2 100 FT X 132 FT & N 40 FT W	1,960	0	Pen. Due	\$0.00	\$0.00	\$0.00	YOUNG, MARY A
LITCHFIELD, IL 62056-0000	0.0000	END LOT 3 BLK 9 TYLER 3RD ADD	9,480	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		8-5-1873 S T00 R	11,440	0	Total Due	\$249.46	\$249.46	\$498.92	07/30/2013
			0	0	Paid	\$249.46	\$249.46	\$498.92	YOUNG, MARY A
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-256-006	16005	834 S VAN BUREN ST	0	0	Tax Due	\$459.03	\$459.03	\$918.06	First Installment
WILSON, EDNA M	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
609 S VAN BUREN	0040	LOT 3 EX N 40 FT BLK 9 TYLER 3RD ADD	1,310	0	Pen. Due	\$0.00	\$0.00	\$0.00	WILSON, EDNA M
LITCHFIELD, IL 62056-0000	0.0000	8-5-1876 S T00 R	8,460	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,770	0	Total Due	\$459.03	\$459.03	\$918.06	06/18/2013
			0	0	Paid	\$459.03	\$459.03	\$918.06	WILSON, EDNA M
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-256-007	16005	838 S VAN BUREN	0	0	Tax Due	\$703.68	\$703.68	\$1,407.36	First Installment
HOLLO, DAVID L & ANN M	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
213 W HAUSER ST	0040	SW COR LOT 3 BLK 9 50 FT X 137 FT	1,690	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOLLO, DAVID L & ANN M
LITCHFIELD, IL 62056-0000	0.0000	TYLER 3RD ADD 8-5-1875 S T00 R	13,290	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			14,980	0	Total Due	\$703.68	\$703.68	\$1,407.36	08/07/2013
			0	0	Paid	\$703.68	\$703.68	\$1,407.36	HOLLO, DAVID L & ANN M
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
15-04-256-008	16005	424 E TYLER	0	0	Tax Due	\$781.55	First Installment
HARPER, BETTY S C/O FIRST NATIONAL	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	08/30/2013
BANK LITCHFIELD	0040	N 1/3 E 1/2 LOT 1 BLK 9 56 FT X 119 FT	1,720	4,000	Pen. Due	\$0.00	HARPER, BETTY S C/O FIRST NATION
324 N STATE	0.0000	TYLERS 3RD ADD 8-5-1867 S T00 R	19,000	0	Cost Due	\$0.00	Second Installment
P O BOX 450			20,720	0	Total Due	\$781.55	\$781.55
Litchfield, IL 62056-			0	0	Paid	\$781.55	\$1,563.10
				0	Unpaid	\$0.00	\$0.00
15-04-256-009	16005	807 S HARRISON	0	0	Tax Due	\$707.05	First Installment
WATSON, LE ELLEN K	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	07/30/2013
807 S HARRISON	0040	MID 1/3 E 1/2 LOT 1 BLK 9 56 FT X 119 FT	1,450	0	Pen. Due	\$0.00	WATSON, LE ELLEN K
LITCHFIELD, IL 62056-0000	0.0000	TYLER 3RD ADD 8-5-1866 S T00 R	19,730	0	Cost Due	\$0.00	Second Installment
			21,180	0	Total Due	\$707.05	\$707.05
			0	0	Paid	\$707.05	\$1,414.10
				0	Unpaid	\$0.00	\$0.00
15-04-256-010	16005	811 S HARRISON	0	0	Tax Due	\$119.69	First Installment
THOMPSON GERVIS & STACEY L SALLY A	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	06/18/2013
WHITE	0040	S 1/3 E 1/2 LOT 1 BLK 9 56 FT X 119 FT	1,450	0	Pen. Due	\$0.00	THOMPSON GERVIS & STACEY L SAL
811 S HARRISON	0.0000	TYLER 3RD ADD 8-5-1868 S T00 R	7,230	0	Cost Due	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000			8,680	0	Total Due	\$119.69	\$119.69
			0	0	Paid	\$119.69	\$239.38
				0	Unpaid	\$0.00	\$0.00
15-04-256-011	16005	823 S HARRISON	0	0	Tax Due	\$32.69	First Installment
RIEMENSCHNEIDER, HAROLD	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	07/30/2013
823 S HARRISON	0030	E 1/2 N 1/3 LOT 2 BLK 9 TYLER 3RD ADD	690	0	Pen. Due	\$0.00	RIEMENSCHNEIDER, HAROLD
LITCHFIELD, IL 62056-0000	0.0000	8-5-1871 S T00 R	0	0	Cost Due	\$0.00	Second Installment
			690	0	Total Due	\$32.69	\$32.69
			0	0	Paid	\$32.69	\$65.38
				0	Unpaid	\$0.00	\$0.00
15-04-256-015	16005	837 S HARRISON	0	0	Tax Due	\$632.06	First Installment
THRASHER, KENNETH J & NICOLE	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	08/30/2013
837 S HARRISON	0040	PT SE COR LOT 3 BLK 9 126 FT X 103 1/2	1,310	0	Pen. Due	\$0.00	THRASHER, KENNETH J & NICOLE
Litchfield, IL 62056-	0.0000	FT TYLER 3RD ADD 8-5-1874 S T00 R	12,140	0	Cost Due	\$0.00	Second Installment
			13,450	0	Total Due	\$632.06	\$632.06
			0	0	Paid	\$632.06	\$1,264.12
				0	Unpaid	\$0.00	\$0.00
15-04-256-016	16005	823 S HARRISON	0	0	Tax Due	\$0.00	First Installment
RIEMENSCHNEIDER, HAROLD	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	08/30/2013
823 S HARRISON	0040	PT LOT 2 BLK 9-BEG 56' S NE COR W	2,790	464	Pen. Due	\$0.00	RIEMENSCHNEIDER, HAROLD
LITCHFIELD, IL 62056-0000	0.0000	118.75' S 56' E 13.25' S 34' E 105' N 90' TO	8,560	4,636	Cost Due	\$0.00	Second Installment
		POB TYLERS 3RD ADDITION 8-5-1878 S	11,350	0	Total Due	\$0.00	\$0.00
		T00 R	0	0	Paid	\$0.00	\$0.00
				0	Unpaid	\$0.00	\$0.00

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-256-019 THRASHER, KENNETH J 615 S MONTGOMERY LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	825 S HARRISON ST LITCHFIELD, IL 62056-0000 PT LOTS 2 & 3 BLK 9 TYLER 3RD ADD 8-5-1877 & 1873 A S T00 R	0 0 1,490 2,940 4,430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$208.13 \$0.00 \$0.00 \$0.00 \$208.13 \$208.13 \$0.00	\$208.13 \$0.00 \$0.00 \$0.00 \$208.13 \$208.13 \$0.00	\$416.26 \$0.00 \$0.00 \$0.00 \$416.26 \$416.26 \$0.00	First Installment 08/30/2013 THRASHER, KENNETH J Second Installment 09/09/2013 THRASHER, KENNETH J
15-04-257-003 JETT, EARL & ALICIA HAUSMANN C/O ALL ELLSWORTH 1874 JAKETOWN RD Donnellson, IL 62019-	16005 9.61309 0040 0.0000	510 E TYLER AV LITCHFIELD, IL 62056-0000 PT NW COR BLK 10 75 FT X 140 FT TYLER 3RD ADD 8-5-1892 S T00 R	0 0 2,570 9,840 12,410 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$294.64 \$0.00 \$0.00 \$0.00 \$294.64 \$294.64 \$0.00	\$294.64 \$0.00 \$0.00 \$0.00 \$294.64 \$294.64 \$0.00	\$589.28 \$0.00 \$0.00 \$0.00 \$589.28 \$589.28 \$0.00	First Installment 08/30/2013 ELLSWORTH, ALLEN D Second Installment 09/09/2013 ELLSWORTH, ALLEN D
15-04-257-004 THRASHER, VERNON L & PATRICIA A 526 S DOUGLAS LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	814 S HARRISON LITCHFIELD, IL 62056-0000 MID PT W 1/2 BLK 10 50 FT X 150 FT TYLER 3RD ADD 8-5-1887 S T00 R	0 0 1,420 5,180 6,600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$310.02 \$0.00 \$0.00 \$0.00 \$310.02 \$310.02 \$0.00	\$310.02 \$0.00 \$0.00 \$0.00 \$310.02 \$310.02 \$0.00	\$620.04 \$0.00 \$0.00 \$0.00 \$620.04 \$620.04 \$0.00	First Installment 07/30/2013 THRASHER, VERNON L & PATRICIA A Second Installment 07/30/2013 THRASHER, VERNON L & PATRICIA A
15-04-257-005 WISE, GARY 818 S HARRISON LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	818 S HARRISON LITCHFIELD, IL 62056-0000 MID PT W 1/2 BLK 10 50 FT X 150 FT TYLER 3RD ADD 8-5-1886 S T00 R	0 0 1,420 9,180 10,600 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.79 \$0.00 \$0.00 \$0.00 \$17.79 \$17.79 \$0.00	\$17.79 \$0.00 \$0.00 \$0.00 \$17.79 \$17.79 \$0.00	\$35.58 \$0.00 \$0.00 \$0.00 \$35.58 \$35.58 \$0.00	First Installment 08/06/2013 WISE, GARY & NANCY Second Installment 09/09/2013 WISE, GARY
15-04-257-006 WISE, GARY 818 S HARRISON LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	822 S HARRISON LITCHFIELD, IL 62056-0000 MID PT W 1/2 BLK 10 50 FT X 150 FT TYLER 3RD ADD HOME ON PRIV TAX 8-5-1884 S T00 R	0 0 1,350 2,760 4,110 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$193.23 \$0.00 \$0.00 \$0.00 \$193.23 \$193.23 \$0.00	\$193.23 \$0.00 \$0.00 \$0.00 \$193.23 \$193.23 \$0.00	\$386.46 \$0.00 \$0.00 \$0.00 \$386.46 \$386.46 \$0.00	First Installment 08/06/2013 WISE, GARY & NANCY Second Installment 09/09/2013 WISE, GARY
15-04-257-007 WISE, GARY 818 S HARRISON LITCHFIELD, IL 62056-0000	16005 9.61309 0030 0.0000	822 S HARRISON LITCHFIELD, IL 62056-0000 MID PT W 1/2 BLK 10 50 FT X 150 FT TYLER 3RD ADD 8-5-1885 S T00 R	0 0 1,350 0 1,350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$63.45 \$0.00 \$0.00 \$0.00 \$63.45 \$63.45 \$0.00	\$63.45 \$0.00 \$0.00 \$0.00 \$63.45 \$63.45 \$0.00	\$126.90 \$0.00 \$0.00 \$0.00 \$126.90 \$126.90 \$0.00	First Installment 08/06/2013 WISE, GARY & NANCY Second Installment 09/09/2013 WISE, GARY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-257-009 SIMMONS, JOSEPH W 408 S JACKSON LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	518 E TYLER AV LITCHFIELD, IL 62056-0000 NE COR BLK 10 112 FT X 140 FT TYLER 3RD ADD 8-5-1888 S T00 R	0 0 2,880 9,530 12,410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$583.52 \$0.00 \$0.00 \$0.00 \$583.52 \$583.52 \$0.00	\$583.52 \$0.00 \$0.00 \$0.00 \$583.52 \$583.52 \$0.00	\$1,167.04 \$0.00 \$0.00 \$0.00 \$1,167.04 \$1,167.04 \$0.00	First Installment 08/30/2013 SIMMONS, JOSEPH W Second Installment 09/09/2013 SIMMONS, JOSEPH W
15-04-257-010 NIEHAUS, JERRY L 815 S FRANKLIN LITCHFIELD, IL 62056-0000	16005 9.61309 0030 0.0000	815 S FRANKLIN LITCHFIELD, IL 62056-0000 MID PT E 1/2 BLK 10 50' X 112' TYLER 3RD ADD HOME ON PRIV TAX 8-5-1890 S T00 R	0 0 1,720 0 1,720 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$80.75 \$0.00 \$0.00 \$0.00 \$80.75 \$80.75 \$0.00	\$80.75 \$0.00 \$0.00 \$0.00 \$80.75 \$80.75 \$0.00	\$161.50 \$0.00 \$0.00 \$0.00 \$161.50 \$161.50 \$0.00	First Installment 08/09/2013 NIEHAUS, JERRY Second Installment 08/09/2013 NIEHAUS, JERRY
15-04-257-012 BUSSE, IONE C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	16005 9.61309 0040 0.0000	829 S FRANKLIN LITCHFIELD, IL 62056-0000 MID PT E 1/2 BLK 10 41 1/2 FT X 131 1/4 FT TYLERS 3RD ADD 8-5-1882 S T00 R	0 0 1,720 11,790 13,510 0	0 6,000 4,000 1,989 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$58.69 \$0.00 \$0.00 \$0.00 \$58.69 \$58.69 \$0.00	\$58.69 \$0.00 \$0.00 \$0.00 \$58.69 \$58.69 \$0.00	\$117.38 \$0.00 \$0.00 \$0.00 \$117.38 \$117.38 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
15-04-257-013 CUNNINGHAM, WILLIAM H 22110 CROSS CREEK RD LITCHFIELD, IL 62056-0000	16005 9.61309 0030 0.0000	22110 CROSS CREEK RD LITCHFIELD, IL 62056-0000 PT S END E 1/2 BLK 10 60 FT X 131 1/4 FT TYLER 3RD ADD 8-5-1881 S T00 R	0 0 1,720 0 1,720 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$80.75 \$0.00 \$0.00 \$0.00 \$80.75 \$80.75 \$0.00	\$80.75 \$0.00 \$0.00 \$0.00 \$80.75 \$80.75 \$0.00	\$161.50 \$0.00 \$0.00 \$0.00 \$161.50 \$161.50 \$0.00	First Installment 08/30/2013 CUNNINGHAM, WILLIAM H Second Installment 08/30/2013 CUNNINGHAM, WILLIAM H
15-04-257-014 FENTON, CHARLES & DENISE 505 COLFAX Mount Olive, IL 62069-1827	16005 9.61309 0040 0.0000	507 E WATER LITCHFIELD, IL 62056-0000 SE COR E 1/2 BLK 10 60 FT X 131 1/4 FT TYLER 3RD ADD 8-5-1880 S T00 R	0 0 1,720 34,370 36,090 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,695.75 \$0.00 \$0.00 \$0.00 \$1,695.75 \$1,695.75 \$0.00	\$1,695.75 \$0.00 \$0.00 \$0.00 \$1,695.75 \$1,695.75 \$0.00	\$3,391.50 \$0.00 \$0.00 \$0.00 \$3,391.50 \$3,391.50 \$0.00	First Installment 08/30/2013 FENTON, CHARLES & DENISE Second Installment 09/09/2013 FENTON, IAN & JOSH & ZACHARY
15-04-257-015 TEFTELLER, GEORGE E & CAROL A 212 S MONTGOMERY ST Litchfield, IL 62056-	16005 9.61309 0040 0.0000	823 S FRANKLIN ST LITCHFIELD, IL 62056-0000 S 50 FT N 240 FT E 112 1/2 FT BLK 10 TYLER 3RD ADD 8-5-1891B S T00 R	0 0 1,990 1,620 3,610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$169.67 \$0.00 \$0.00 \$0.00 \$169.67 \$169.67 \$0.00	\$169.67 \$0.00 \$2.55 \$0.00 \$172.22 \$172.22 \$0.00	\$339.34 \$0.00 \$2.55 \$0.00 \$341.89 \$341.89 \$0.00	First Installment 08/30/2013 TEFTELLER, GEORGE E & CAROL A Second Installment 09/11/2013 T DIAMOND T LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-257-016 TEFTELLER, GEORGE E & CAROL A 212 S MONTGOMERY ST Litchfield, IL 62056-	16005 9.61309 0040 0.0000	825 S FRANKLIN ST LITCHFIELD, IL 62056-0000 S 50 FT N 290 FT E 112 1/2 FT BLK 10 TYLER 3RD ADD 8-5-1891 A S T00 R	0 0 1,990 1,620 3,610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$169.67 \$0.00 \$2.55 \$0.00 \$169.67 \$169.67 \$0.00	\$169.67 \$0.00 \$2.55 \$0.00 \$172.22 \$172.22 \$0.00	\$339.34 \$0.00 \$2.55 \$0.00 \$341.89 \$341.89 \$0.00	First Installment 08/30/2013 TEFTELLER, GEORGE E Second Installment 09/11/2013 T DIAMOND T LLC
15-04-257-017 BUTTS, MARY E & AUTRY ELKINS 827 S FRANKLIN LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	827 S FRANKLIN LITCHFIELD, IL 62056-0000 S 50 FT N 340 FT E 112 1/2 FT BLK 10 TYLERS 3RD ADD 8-5-1891 S T00 R	0 0 1,990 4,760 6,750 0	0 4,170 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$116.80 \$0.00 \$3.50 \$0.00 \$120.30 \$0.00 \$120.30	\$116.80 \$0.00 \$1.75 \$20.00 \$138.55 \$138.55 \$138.55	\$233.60 \$0.00 \$5.25 \$20.00 \$258.85 \$258.85 \$258.85	First Installment TRUSTEE SUBSEQUENT Second Installment TRUSTEE SUBSEQUENT
15-04-257-018 WISE, GARY & NANCY 818 S HARRISON LITCHFIELD, IL 62056-0000	16005 9.61309 0030 0.0000	818 S HARRISON LITCHFIELD, IL 62056-0000 N 66 FT S 166 FT W 131 1/4 FT BLK 10 TYLER 3RD ADD 8-5-1883 S T00 R	0 0 1,960 0 1,960 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$92.29 \$0.00 \$0.00 \$0.00 \$92.29 \$92.29 \$0.00	\$92.29 \$0.00 \$0.00 \$0.00 \$92.29 \$92.29 \$0.00	\$184.58 \$0.00 \$0.00 \$0.00 \$184.58 \$184.58 \$0.00	First Installment 08/06/2013 WISE, GARY & NANCY Second Installment 09/09/2013 WISE, GARY & NANCY
15-04-257-020 FENTON, IAN & JOSH & ZACHARY 201 W 3RD NORTH ST Mount Olive, IL 62069-1216	16005 9.61309 0040 0.1500	LT 1 ALEXIS ADDN PT BLK20 TYLERS 3RD ADDN S04 T08 R5	0 0 1,420 38,830 40,250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,891.38 \$0.00 \$0.00 \$0.00 \$1,891.38 \$1,891.38 \$0.00	\$1,891.38 \$0.00 \$0.00 \$0.00 \$1,891.38 \$1,891.38 \$0.00	\$3,782.76 \$0.00 \$0.00 \$0.00 \$3,782.76 \$3,782.76 \$0.00	First Installment 08/30/2013 FENTON, IAN & JOSH & ZACHARY Second Installment 09/09/2013 FENTON, IAN & JOSH & ZACHARY
15-04-257-021 FENTON, IAN & JOSH & ZACHARY 201 W 3RD NORTH ST Mount Olive, IL 62069-1216	16005 9.61309 0030 0.1500	WATER ST Litchfield, IL 62056 LT 2 ALEXIS ADDN PT BLK20 TYLERS 3RD ADDN S04 T08 R5	0 0 1,420 0 1,420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$66.81 \$0.00 \$0.00 \$0.00 \$66.81 \$66.81 \$0.00	\$66.81 \$0.00 \$0.00 \$0.00 \$66.81 \$66.81 \$0.00	\$133.62 \$0.00 \$0.00 \$0.00 \$133.62 \$133.62 \$0.00	First Installment 08/30/2013 FENTON, IAN & JOSH & ZACHARY Second Installment 09/09/2013 FENTON, IAN & JOSH & ZACHARY
15-04-257-022 THRASHER, VERNON & PATTY, C/O LITCHFIELD NATIONAL BANK PO BOX 309 Litchfield, IL 62056-	16005 9.61309 0040 0.2400	502 E TYLER LITCHFIELD, IL 62056 BEG NW COR LT 10 E75' S140' W75' N140' TO POB BLK 10 TYLERS THIRD ADD	0 0 2,600 3,980 6,580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$309.06 \$0.00 \$0.00 \$0.00 \$309.06 \$309.06 \$0.00	\$309.06 \$0.00 \$0.00 \$0.00 \$309.06 \$309.06 \$0.00	\$618.12 \$0.00 \$0.00 \$0.00 \$618.12 \$618.12 \$0.00	First Installment 08/30/2013 THRASHER, VERNON & PATTY, C/O LI Second Installment 09/09/2013 THRASHER, VERNON & PATTY, C/O LI

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
15-04-258-001	16005	802 S FRANKLIN ST	0	0	Tax Due	\$226.87	08/06/2013
HELTSLEY, ANGELA C/O CORELOGIC	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	CORELOGIC
1 CORELOGIC DRIVE	0040	PT N 1/2 NW COR BLK 11 82 FT X 127 FT	850	0	Pen. Due	\$0.00	
ATTN: BILL RECEIPT	0.0000	TYLER 3RD ADD 8-5-1899 S T00 R	10,120	0	Cost Due	\$0.00	
WESTLAKE, TX 76262-			10,970	0	Total Due	\$226.87	09/05/2013
			0	0	Paid	\$226.87	CORELOGIC
				0	Unpaid	\$0.00	
15-04-258-002	16005	810 S FRANKLIN	0	0	Tax Due	\$47.59	08/30/2013
NAIL, FLOYD & EDNA	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	NAIL, FLOYD & EDNA
810 S FRANKLIN	0040	PT S 1/2 NW COR BLK 11 82 FT X 127 FT	880	4,000	Pen. Due	\$0.00	
LITCHFIELD, IL 62056-0000	0.0000	TYLER 3RD ADD 8-5-1899A S T00 R	20,590	10,000	Cost Due	\$0.00	
			21,470	0	Total Due	\$47.59	08/30/2013
			0	0	Paid	\$47.59	NAIL, FLOYD & EDNA
				0	Unpaid	\$0.00	
15-04-258-003	16005	810 S FRANKLIN	0	0	Tax Due	\$39.90	08/30/2013
NAIL, FLOYD W	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	NAIL, FLOYD W
810 S FRANKLIN	0030	S 1/2 W 1/2 NW EX S 70 FT BLK 11 TYLER	850	0	Pen. Due	\$0.00	
LITCHFIELD, IL 62056-0000	0.0000	3RD ADD 8-5-1900A-1 S T00 R	0	0	Cost Due	\$0.00	
			850	0	Total Due	\$39.90	08/30/2013
			0	0	Paid	\$39.90	NAIL, FLOYD W
				0	Unpaid	\$0.00	
15-04-258-004	16005	818 S FRANKLIN	0	0	Tax Due	\$119.40	07/30/2013
SWANSON, RAY A & EUNICE	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	SWANSON, RAY A & EUNICE
818 S FRANKLIN	0040	S 70 FT S 1/2 W 1/2 NW BLK 11 TYLER	900	4,000	Pen. Due	\$0.00	
LITCHFIELD, IL 62056-0000	0.0000	3RD ADD 8-5-1900 S T00 R	22,070	9,976	Cost Due	\$0.00	
			22,970	0	Total Due	\$119.40	09/06/2013
			0	0	Paid	\$119.40	SWANSON, RAY A & EUNICE
				0	Unpaid	\$0.00	
15-04-258-005	16005	824 S FRANKLIN ST	0	0	Tax Due	\$63.45	06/27/2013
WELLER, DALE E & REGINA A	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	WELLER, DALE & REGINA
1120 E CLARK ST	0030	W END BLK 11 43 1/2 FT X 175 FT TYLER	1,350	0	Pen. Due	\$0.00	
LITCHFIELD, IL 62056-0000	0.0000	3RD ADD HOME ON PRIV TAX 8-5-1905 S T00 R	0	0	Cost Due	\$0.00	
			1,350	0	Total Due	\$63.45	08/26/2013
			0	0	Paid	\$63.45	WELLER, DALE & REGINA
				0	Unpaid	\$0.00	
15-04-258-006	16005	828 S FRANKLIN ST	0	0	Tax Due	\$441.72	08/30/2013
LATTER RAIN MINISTRIES INC, C/O OPAL	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	LATTER RAIN MINISTRIES INC
JETT	0040	BAL 83 1/2 FT W END BLK 11 TYLER 3RD	1,350	0	Pen. Due	\$0.00	
1200 S WALNUT	0.0000	ADD 8-5-1906 S T00 R	8,050	0	Cost Due	\$0.00	
Litchfield, IL 62056-			9,400	0	Total Due	\$441.72	08/30/2013
			0	0	Paid	\$441.72	LATTER RAIN MINISTRIES INC
				0	Unpaid	\$0.00	

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			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
15-04-258-007	16005	832 S FRANKLIN	0	0	Tax Due	\$218.51	First Installment
PENCE WYATT M C/O NATIONAL BANK	9.61309	LITCHFIELD, IL 62056-0000	0	5,954	Drainage Due	\$0.00	07/19/2013
PO BOX 310	0040	N 60 FT BLK 11 TYLER 3RD ADD	1,700	0	Pen. Due	\$0.00	HILLSBORO NATIONAL BANK
HILLSBORO, IL 62049-0000	0.0000	8-5-1903A S T00 R	9,040	0	Cost Due	\$0.00	Second Installment
			10,740	0	Total Due	\$218.51	\$218.51
			0	0	Paid	\$218.51	\$218.51
			0	0	Unpaid	\$0.00	\$0.00
15-04-258-008	16005	842 S FRANKLIN	0	0	Tax Due	\$270.13	First Installment
ODLE, THOMAS A C/O LITCHFIELD NATIO	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	08/30/2013
BANK	0040	SW COR BLK 11 100 FT X 66 FT TYLER	1,720	0	Pen. Due	\$0.00	\$0.00
P O BOX 309	0.0000	3RD ADD 8-5-1903 S T00 R	10,170	0	Cost Due	\$0.00	\$0.00
Litchfield, IL 62056-0309			11,890	0	Total Due	\$270.13	\$270.13
			0	0	Paid	\$270.13	\$270.13
			0	0	Unpaid	\$0.00	\$0.00
15-04-258-009	16005	608 E TYLER	0	0	Tax Due	\$295.12	First Installment
VARNER, LORA	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	06/21/2013
608 E TYLER	0040	NW COR BLK 11 43 FT X 256 FT TYLER	1,740	0	Pen. Due	\$0.00	\$0.00
LITCHFIELD, IL 62056-0000	0.0000	3RD ADD 8-5-1902 S T00 R	4,540	0	Cost Due	\$0.00	\$0.00
			6,280	0	Total Due	\$295.12	\$295.12
			0	0	Paid	\$295.12	\$295.12
			0	0	Unpaid	\$0.00	\$0.00
15-04-258-010	16005	610 E TYLER AV	0	0	Tax Due	\$353.28	First Installment
RADEMACHER, STEPHEN	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	08/06/2013
610 E TYLER	0040	PT NW COR BLK 11 45 FT X 257 FT	1,740	0	Pen. Due	\$0.00	\$0.00
LITCHFIELD, IL 62056-0000	0.0000	TYLER 3RD ADD 8-5-1901 S T00 R	11,920	0	Cost Due	\$0.00	\$0.00
			13,660	0	Total Due	\$353.28	\$353.28
			0	0	Paid	\$353.28	\$353.28
			0	0	Unpaid	\$0.00	\$0.00
15-04-258-011	16005	612 E TYLER AV	0	0	Tax Due	\$613.80	First Installment
YOUNG, RALPH EDWARD	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	09/27/2013
612 E TYLER	0040	NE COR BLK 11 50 FT X 153 FT TYLER	1,720	0	Pen. Due	\$18.41	\$9.21
Litchfield, IL 62056-	0.0000	3RD ADD 8-5-1896 S T00 R	11,340	0	Cost Due	\$0.00	\$10.00
			13,060	0	Total Due	\$632.21	\$633.01
			0	0	Paid	\$632.21	\$633.01
			0	0	Unpaid	\$0.00	\$0.00
15-04-258-012	16005	614 E TYLER	0	0	Tax Due	\$723.87	First Installment
JONES, NANCY	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	07/30/2013
908 N MONTGOMERY	0040	NE COR BLK 11 50 FT X 153 FT TYLER	1,720	0	Pen. Due	\$0.00	\$0.00
Litchfield, IL 62056-	0.0000	3RD ADD 8-5-1895 S T00 R	13,680	0	Cost Due	\$0.00	\$0.00
			15,400	0	Total Due	\$723.87	\$723.87
			0	0	Paid	\$723.87	\$723.87
			0	0	Unpaid	\$0.00	\$0.00

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-258-013 AKALAN, MEHMET ALI & SUSAN M 202 OLD QUARRY TRAIL LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	628 E TYLER AV LITCHFIELD, IL 62056-0000 NE COR BLK 11 75 FT X 153 FT TYLER 3RD ADD 8-5-1894 S T00 R	0 0 1,720 14,040 15,760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$740.69 \$0.00 \$0.00 \$0.00 \$740.69 \$740.69 \$0.00	\$740.69 \$0.00 \$0.00 \$0.00 \$740.69 \$740.69 \$0.00	\$1,481.38 \$0.00 \$0.00 \$0.00 \$1,481.38 \$1,481.38 \$0.00	First Installment 08/30/2013 AKALAN, MEHMET ALI & SUSAN M Second Installment 09/09/2013 AKALAN, MEHMET ALI & SUSAN M
15-04-258-017 DAVIS, GWENDOLYN N PO BOX 250 LITCHFIELD, IL 62056-0000	16005 9.61309 0030 0.0000	607 E WATER ST LITCHFIELD, IL 62056 SW COR BLK 11 125 1/2 FT X 75 FT TYLER 3RD ADD HOME ON PRIV TAX 8-5-1904 S T00 R	0 0 1,470 0 1,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$69.22 \$0.00 \$0.00 \$0.00 \$69.22 \$69.22 \$0.00	\$69.22 \$0.00 \$1.04 \$0.00 \$70.26 \$70.26 \$0.00	\$138.44 \$0.00 \$1.04 \$0.00 \$139.48 \$139.48 \$0.00	First Installment 07/30/2013 DAVIS, GWENDOLYN N Second Installment 09/12/2013 DAVIS, GWENDOLYN N
15-04-258-018 DAVIS, GWENDOLYN N PO BOX 250 LITCHFIELD, IL 62056-0000	16005 9.61309 0030 0.0000	S END BLK 11 50 FT X 103 FT TYLER 3RD ADD 8-5-1909 S T00 R	0 0 1,140 0 1,140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$53.84 \$0.00 \$0.00 \$0.00 \$53.84 \$53.84 \$0.00	\$53.84 \$0.00 \$0.81 \$0.00 \$54.65 \$54.65 \$0.00	\$107.68 \$0.00 \$0.81 \$0.00 \$108.49 \$108.49 \$0.00	First Installment 07/30/2013 DAVIS, GWENDOLYN N Second Installment 09/12/2013 DAVIS, GWENDOLYN N
15-04-258-019 MC KENZIE, RADY 843 S CHESTNUT LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	843 S CHESTNUT LITCHFIELD, IL 62056-0000 SE COR BLK 11 103 FT X 125 FT TYLER 3RD ADD 8-5-1908 S T00 R	0 0 2,030 8,320 10,350 0	0 4,757 0 5,363 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment 08/05/2013 HARTEL, LEROY F & REBECCA A Second Installment 08/30/2013 HARTEL, LEROY F & REBECCA A
15-04-258-020 WHITE, JODI C/O LEROY F & REBECCA A HARTEL 701 MAPLE ST Hillsboro, IL 62049-	16005 9.61309 0040 0.0000	833 S CHESTNUT LITCHFIELD, IL 62056-0000 N 60 FT S 256 FT E 175 FT BLK 11 TYLER 3RD ADD HOME ON PRIV TAX 8-5-1907B S T00 R	0 0 1,490 2,470 3,960 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$186.50 \$0.00 \$0.00 \$0.00 \$186.50 \$186.50 \$0.00	\$186.50 \$0.00 \$0.00 \$0.00 \$186.50 \$186.50 \$0.00	\$373.00 \$0.00 \$0.00 \$0.00 \$373.00 \$373.00 \$0.00	First Installment 08/05/2013 HARTEL, LEROY F & REBECCA A Second Installment 08/30/2013 HARTEL, LEROY F & REBECCA A
15-04-258-021 TOWNSEND, ROBERT E & RACHEL 835 S CHESTNUT ST Litchfield, IL 62056-	16005 9.61309 0040 0.0000	835 S CHESTNUT ST LITCHFIELD, IL 62056-0000 N 93 FT S 196 FT E 175 FT BLK 11 TYLER 3RD ADD 8-5-1907 S T00 R	0 0 1,700 4,600 6,300 0	0 2,540 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$174.00 \$0.00 \$0.00 \$0.00 \$174.00 \$174.00 \$0.00	\$174.00 \$0.00 \$0.00 \$0.00 \$174.00 \$174.00 \$0.00	\$348.00 \$0.00 \$0.00 \$0.00 \$348.00 \$348.00 \$0.00	First Installment 06/11/2013 ROBERT TOWNSEND Second Installment 06/11/2013 ROBERT TOWNSEND

Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-259-006 ALLEN, MARGIE E C/O RODNEY STEWART 1201 E TREMONT ST Hillsboro, IL 62049-	16005 9.61309 0040 0.0000	838 S CHESTNUT LITCHFIELD, IL 62056-0000 N PT SW COR BLK 12 100 FT X 100 FT TYLER 3RD ADD 8-5-1913 S T00 R	0 0 1,720 12,430 14,150 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$184.09 \$0.00 \$0.00 \$0.00 \$184.09 \$184.09 \$0.00	\$184.09 \$0.00 \$0.00 \$0.00 \$184.09 \$184.09 \$0.00	\$368.18 \$0.00 \$0.00 \$0.00 \$368.18 \$368.18 \$0.00	First Installment 06/25/2013 ALLEN, MARGIE E Second Installment 06/25/2013 ALLEN, MARGIE E
15-04-259-007 ZIPPAY, JOSEPH 840 S CHESTNUT ST LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	840 S CHESTNUT ST LITCHFIELD, IL 62056-0000 S PT SW COR BLK 12 100 FT X 75 FT TYLER 3RD ADD 8-5-1914 S T00 R	0 0 1,210 15,600 16,810 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$501.33 \$0.00 \$0.00 \$0.00 \$501.33 \$501.33 \$0.00	\$501.33 \$0.00 \$0.00 \$0.00 \$501.33 \$501.33 \$0.00	\$1,002.66 \$0.00 \$0.00 \$0.00 \$1,002.66 \$1,002.66 \$0.00	First Installment 07/11/2013 BAC TAXSERVICESCORP Second Installment 08/26/2013 BAC TAXSERVICESCORP
15-04-259-011 DAVIS, MICHAEL D & SARAH A 817 S MONTGOMERY LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	817 S MONTGOMERY LITCHFIELD, IL 62056-0000 N SIDE BLK 12 53 FT X 200 FT TYLER 3RD ADD 8-5-1920A S T00 R	0 0 1,560 20,620 22,180 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$754.15 \$0.00 \$22.62 \$0.00 \$776.77 \$776.77 \$0.00	\$754.15 \$0.00 \$11.31 \$44.00 \$809.46 \$809.46 \$0.00	\$1,508.30 \$0.00 \$33.93 \$44.00 \$1,586.23 \$1,586.23 \$0.00	First Installment Sold at Tax Sale 10/28/2013 Second Installment Sold at Tax Sale 10/28/2013
15-04-259-012 STEWART, MARTY & MEGAN NEUHAUS C NATIONAL BANK 212 S MAIN PO BOX 310 HILLSBORO, IL 62049-0000	16005 9.61309 0040 0.0000	821 S MONTGOMERY ST LITCHFIELD, IL 62056-0000 E SIDE PT BLK 12 68' X 200' HOME ON PRIV TAX TYLER 3RD ADD 8-5-1920 S T00 R	0 0 1,900 3,810 5,710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$268.69 \$0.00 \$0.00 \$0.00 \$268.69 \$268.69 \$0.00	\$268.69 \$0.00 \$0.00 \$0.00 \$268.69 \$268.69 \$0.00	\$537.38 \$0.00 \$0.00 \$0.00 \$537.38 \$537.38 \$0.00	First Installment 07/19/2013 NATIONAL BANK OF HILLSBORO Second Installment 07/19/2013 NATIONAL BANK OF HILLSBORO
15-04-259-015 ALLEN, MARGIE E C/O RODNEY STEWART 1201 E TREMONT Hillsboro, IL 62049-	16005 9.61309 0040 0.0000	838 S CHESTNUT LITCHFIELD, IL 62056-0000 SE COR BLK 12 50 FT X 100 FT TYLER 3RD ADD 8-5-1923 S T00 R	0 0 830 1,310 2,140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$100.46 \$0.00 \$0.00 \$0.00 \$100.46 \$100.46 \$0.00	\$100.46 \$0.00 \$0.00 \$0.00 \$100.46 \$100.46 \$0.00	\$200.92 \$0.00 \$0.00 \$0.00 \$200.92 \$200.92 \$0.00	First Installment 06/25/2013 ALLEN, MARGIE E Second Installment 06/25/2013 ALLEN, MARGIE E
15-04-259-016 CHALMERS, MICHELLE K 933 VOGUE ST Staunton, IL 62088-	16005 9.61309 0040 0.0000	843 S MONTGOMERY LITCHFIELD, IL 62056-0000 SE COR PT BLK 12 100 FT X 150 FT TYLER 3RD ADD 8-5-1924 S T00 R	0 0 1,660 9,270 10,930 0	0 5,028 0 5,652 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-259-018	16005	835 S MONTGOMERY	0	0	Tax Due	\$386.93	\$386.93	\$773.86	First Installment
DAGON, JAMES M & SAMANTHA M LONG	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
BANK & TRUST CO	0040	S 111' N 362' E 200' TYLER 3RD ADD	3,090	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
P O BOX 410	0.0000	HOME ON PRIV TAX 8-5-1922 S T00 R	5,140	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-			8,230	0	Total Due	\$386.93	\$386.93	\$773.86	
			0	0	Paid	\$386.93	\$386.93	\$773.86	09/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	Bank & Trust Company
15-04-259-019	16005	838 S CHESTNUT	0	0	Tax Due	\$77.87	\$77.87	\$155.74	First Installment
ALLEN, MARGIE E	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
C/O RODNEY STEWART	0030	S 60' N 422' E 200' TYLER 3RD ADD	1,660	0	Pen. Due	\$0.00	\$0.00	\$0.00	ALLEN, MARGIE E
1201 E TREMONT ST	0.0000	8-5-1921 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Hillsboro, IL 62049-			1,660	0	Total Due	\$77.87	\$77.87	\$155.74	
			0	0	Paid	\$77.87	\$77.87	\$155.74	06/25/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ALLEN, MARGIE E
15-04-259-020	16005	724 E TYLER	0	0	Tax Due	\$807.50	\$807.50	\$1,615.00	First Installment
WEATHERFORD, RICHARD	9.61309	LITCHFIELD, IL 62056	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
724 E TYLER	0040	130' X 150' NE COR BLK 12	4,600	0	Pen. Due	\$0.00	\$0.00	\$0.00	WEATHERFORD, RICHARD
LITCHFIELD, IL 62056-0000	0.0000	TYLERS 3RD ADD	18,720	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			23,320	0	Total Due	\$807.50	\$807.50	\$1,615.00	
			0	0	Paid	\$807.50	\$807.50	\$1,615.00	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WEATHERFORD, RICHARD
15-04-276-004	16005	808 E COLUMBIA ST	0	0	Tax Due	\$714.74	\$714.74	\$1,429.48	First Installment
ESTELL, RODNEY C/O CORELOGIC	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC DRIVE	0040	W 1/2 BLK 5 76 FT X 136 1/2 FT	1,090	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
ATTN: BILL RECEIPT	0.0000	LITCHFIELD SUB DIV 8-5-1629 S T00 R	20,250	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-			21,340	0	Total Due	\$714.74	\$714.74	\$1,429.48	
			0	0	Paid	\$714.74	\$714.74	\$1,429.48	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	CORELOGIC
15-04-276-005	16005	805 E SOUTH	0	0	Tax Due	\$749.82	\$749.82	\$1,499.64	First Installment
WYATT, BILLY C/O CORELOGIC	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/21/2013
1 CORELOGIC DRIVE	0040	PT W 1/2 BLK 5 76 FT X 136 1/2 FT	980	0	Pen. Due	\$0.00	\$0.00	\$0.00	WYATT, BILL & JILL
ATTN: BILL RECEIPT	0.0000	LITCHFIELD SUB DIV 8-5-1629A S T00 R	21,110	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-			22,090	0	Total Due	\$749.82	\$749.82	\$1,499.64	
			0	0	Paid	\$749.82	\$749.82	\$1,499.64	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	CORELOGIC
15-04-276-010	16005		0	0	Tax Due	\$1,518.87	\$1,518.87	\$3,037.74	First Installment
HART, NANCY K	9.61309		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
918 E COLUMBIA	0040	1 AC E END BLK 3 LITCHFIELD SUB DIV	2,590	0	Pen. Due	\$0.00	\$0.00	\$0.00	HART, NANCY K
Litchfield, IL 62056-0000	0.0000	8-5-1624 S T00 R	35,870	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			38,460	0	Total Due	\$1,518.87	\$1,518.87	\$3,037.74	
			0	0	Paid	\$1,518.87	\$1,518.87	\$3,037.74	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HART, NANCY K

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-276-011 LONGWELL, ERNEST & JENNIFER 9319 KRUSE RD Litchfield, IL 62056-	16005 9.61309 0040 0.0000	928 E COLUMBIA ST LITCHFIELD, IL 62056-0000 50 FT X 136 FT W SIDE BLK 2 LITCHFIELD SUB DIV 8-5-1622 S T00 R	0 0 1,010 7,900 8,910 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$418.65 \$0.00 \$0.00 \$0.00 \$418.65 \$418.65 \$0.00	\$418.65 \$0.00 \$0.00 \$0.00 \$418.65 \$418.65 \$0.00	\$837.30 \$0.00 \$0.00 \$0.00 \$837.30 \$837.30 \$0.00	First Installment 08/12/2013 LONGWELL, ERNEST & JENNIFER Second Installment 09/09/2013 LONGWELL, ERNEST & JENNIFER
15-04-276-012 MARIT, BRENDA 509 S ILLINOIS Litchfield, IL 62056-	16005 9.61309 0040 0.0000	509 S ILLINOIS LITCHFIELD, IL 62056-0000 N 136 FT W 50 FT S 136 FT E 50 FT W SIDE BLK 2 LITCHFIELD SUB DIV 8-5-1622A S T00 R	0 0 900 23,820 24,720 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$681.09 \$0.00 \$0.00 \$0.00 \$681.09 \$681.09 \$0.00	\$681.09 \$0.00 \$0.00 \$0.00 \$681.09 \$681.09 \$0.00	\$1,362.18 \$0.00 \$0.00 \$0.00 \$1,362.18 \$1,362.18 \$0.00	First Installment 07/03/2013 MARIT, BRENDA Second Installment 07/03/2013 MARIT, BRENDA
15-04-276-013 LONGWELL, ERNEST & JENNIFER 9319 KRUSE RD Litchfield, IL 62056-	16005 9.61309 0040 0.0000	818 E COLUMBIA ST LITCHFIELD, IL 62056-0000 W 1/2 N 1/2 BLK 4 LITCHFIELD SUB DIV	0 0 1,090 21,010 22,100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,038.70 \$0.00 \$0.00 \$0.00 \$1,038.70 \$1,038.70 \$0.00	\$1,038.70 \$0.00 \$0.00 \$0.00 \$1,038.70 \$1,038.70 \$0.00	\$2,077.40 \$0.00 \$0.00 \$0.00 \$2,077.40 \$2,077.40 \$0.00	First Installment 08/12/2013 LONGWELL, ERNEST & JENNIFER Second Installment 09/09/2013 LONGWELL, ERNEST & JENNIFER
15-04-276-014 ASHMORE, ANTHONY C 407 S WALNUT Litchfield, IL 62056-	16005 9.61309 0040 0.0000	822 E COLUMBIA ST LITCHFIELD, IL 62056-0000 E 1/2 N 1/2 BLK 4 LITCHFIELD SUB DIV 8-5-1627B S T00 R	0 0 1,090 32,810 33,900 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,304.98 \$0.00 \$39.15 \$0.00 \$1,344.13 \$1,344.13 \$0.00	\$1,304.98 \$0.00 \$19.57 \$10.00 \$1,334.55 \$1,334.55 \$0.00	\$2,609.96 \$0.00 \$58.72 \$10.00 \$2,678.68 \$2,678.68 \$0.00	First Installment 10/18/2013 ASHMORE, ANTHONY C & AMY J Second Installment 10/18/2013 ASHMORE, ANTHONY C & AMY J
15-04-276-015 NIEMANN, R RICHARD & MARY JO 815 E SOUTH ST LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	815 E SOUTH ST LITCHFIELD, IL 62056-0000 S 1/2 BLK 4 LITCHFIELD SUB DIV 8-5-1627 S T00 R	0 0 2,170 36,060 38,230 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,316.03 \$0.00 \$0.00 \$0.00 \$1,316.03 \$1,316.03 \$0.00	\$1,316.03 \$0.00 \$0.00 \$0.00 \$1,316.03 \$1,316.03 \$0.00	\$2,632.06 \$0.00 \$0.00 \$0.00 \$2,632.06 \$2,632.06 \$0.00	First Installment 08/30/2013 NIEMANN, R RICHARD & MARY JO Second Installment 09/09/2013 NIEMANN, R RICHARD & MARY JO
15-04-276-016 FELDMAN, DENNIS J 814 E COLUMBIA LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	814 E COLUMBIA LITCHFIELD, IL 62056-0000 N 1/2 E 1/2 BLK 5 LITCHFIELD SUB DIV 8-5-1628A S T00 R	0 0 1,090 19,320 20,410 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$671.00 \$0.00 \$0.00 \$0.00 \$671.00 \$671.00 \$0.00	\$671.00 \$0.00 \$0.00 \$0.00 \$671.00 \$671.00 \$0.00	\$1,342.00 \$0.00 \$0.00 \$0.00 \$1,342.00 \$1,342.00 \$0.00	First Installment 08/30/2013 FELDMAN, DENNIS J Second Installment 09/09/2013 FELDMAN, DENNIS J

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-276-017 PRICE, PATRICIA K C/O BANK & TRUST CO P O BOX 410 Litchfield, IL 62056-	16005 9.61309 0040 0.0000	811 E SOUTH LITCHFIELD, IL 62056-0000 S 1/2 E 1/2 BLK 5 LITCHFIELD SUB DIV 8-5-1628 S T00 R	0 0 1,090 21,060 22,150 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$752.71 \$0.00 \$0.00 \$0.00 \$752.71 \$752.71 \$0.00	\$752.71 \$0.00 \$0.00 \$0.00 \$752.71 \$752.71 \$0.00	\$1,505.42 \$0.00 \$0.00 \$0.00 \$1,505.42 \$1,505.42 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company
15-04-276-018 ISAACS, THOMAS E 703 E UNION AVE LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	802 E COLUMBIA ST LITCHFIELD, IL 62056-0000 LT 1 BLK 1 (EX S25.5') TYLER 2ND ADD 8-5-1823 S T00 R	0 0 1,720 1,330 3,050 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$143.24 \$0.00 \$0.00 \$0.00 \$143.24 \$143.24 \$0.00	\$143.24 \$0.00 \$0.00 \$0.00 \$143.24 \$143.24 \$0.00	\$286.48 \$0.00 \$0.00 \$0.00 \$286.48 \$286.48 \$0.00	First Installment 07/22/2013 ISAACS, SHAWN P Second Installment 07/22/2013 ISAACS, SHAWN P
15-04-276-019 ROSENTHAL, DARWIN C 601 S MONTGOMERY LITCHFIELD, IL 62056-0000	16005 9.61309 0030 0.0000	601 S MONTGOMERY LITCHFIELD, IL 62056-0000 BLK 2 & S25.5' LT 1 BLK 1 TYLERS 2ND ADD TYLER 3RD ADD 8-5-1849 S T00 R	0 0 1,420 0 1,420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$66.81 \$0.00 \$0.00 \$0.00 \$66.81 \$66.81 \$0.00	\$66.81 \$0.00 \$0.00 \$0.00 \$66.81 \$66.81 \$0.00	\$133.62 \$0.00 \$0.00 \$0.00 \$133.62 \$133.62 \$0.00	First Installment 07/23/2013 ROSENTHAL, DARWIN C Second Installment 07/23/2013 ROSENTHAL, DARWIN C
15-04-276-020 SACHA, LOUISE 900 E COLUMBIA LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	900 E COLUMBIA LITCHFIELD, IL 62056-0000 N1/2 W1/2 LT 3 LITCHFIELD SUB PT NE NE SEC 4-8-5 8-5-1625 S T00 R	0 0 1,190 17,400 18,590 0	0 6,000 4,000 7,589 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$27.93 \$0.00 \$0.00 \$0.00 \$27.93 \$27.93 \$0.00	\$27.93 \$0.00 \$0.00 \$0.00 \$27.93 \$27.93 \$0.00	\$55.86 \$0.00 \$0.00 \$0.00 \$55.86 \$55.86 \$0.00	First Installment 06/18/2013 SACHA, LOUISE Second Installment 06/18/2013 SACHA, LOUISE
15-04-276-021 NIEMANN, RICHARD 815 E SOUTH LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	815 E SOUTH LITCHFIELD, IL 62056-0000 S1/2 W1/2 LT 3 LITCHFIELD SUB DIV 8-5-1626 S T00 R	0 0 2,170 4,180 6,350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$298.49 \$0.00 \$0.00 \$0.00 \$298.49 \$298.49 \$0.00	\$298.49 \$0.00 \$0.00 \$0.00 \$298.49 \$298.49 \$0.00	\$596.98 \$0.00 \$0.00 \$0.00 \$596.98 \$596.98 \$0.00	First Installment 08/30/2013 NIEMANN, RICHARD Second Installment 09/09/2013 NIEMANN, RICHARD
15-04-277-001 HIRES, GREGG D & KARI 800 E SOUTH Litchfield, IL 62056-	16005 9.61309 0040 0.0000	800 E SOUTH LITCHFIELD, IL 62056-0000 LT 2 & N 35' LT 3 BLK 4 MACHLER SUB DIV LOTS 2-3-4 BLK 1 TYLER 3RD ADD 8-5-1703 S T00 R	0 0 2,110 19,000 21,110 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$703.68 \$0.00 \$0.00 \$0.00 \$703.68 \$703.68 \$0.00	\$703.68 \$0.00 \$0.00 \$0.00 \$703.68 \$703.68 \$0.00	\$1,407.36 \$0.00 \$0.00 \$0.00 \$1,407.36 \$1,407.36 \$0.00	First Installment 07/01/2013 Wells Fargo Real Estate Tax Service, LL Second Installment 08/30/2013 Wells Fargo Real Estate Tax Service, LL

Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-277-002	16005	610 S MONTGOMERY	0	0	Tax Due	\$305.70	\$305.70	\$611.40	First Installment
PLASTERS, JUSTIN C/O CORELOGIC TAX SERVICE	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
	0040	LT 6 & S15' LT 3 BLK 4 MACHLER SUB DIV	1,140	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
1 CORELOGIC WAY	0.2800	LTS 2-3-4 BLKTYLER 3RD ADD 8-5-1705 S	11,500	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-		T00 R	12,640	0	Total Due	\$305.70	\$305.70	\$611.40	
			0	0	Paid	\$305.70	\$305.70	\$611.40	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	CORELOGIC
15-04-277-003	16005	614 S MONTGOMERY	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BURDELL, RICHARD	9.61309	LITCHFIELD, IL 62056-0000	0	5,996	Drainage Due	\$0.00	\$0.00	\$0.00	
614 S MONTGOMERY	0040	LOT 7 BLK 4 MACHLER SUB DIV LOTS	1,140	0	Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000	0.2100	2-3-4 TYLER 3RD ADD 8-5-1706 S T00 R	7,540	2,494	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,680	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-277-004	16005	702 S MONTGOMERY	0	0	Tax Due	\$39.90	\$39.90	\$79.80	First Installment
GUINN, S EUGENE	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2013
702 S MONTGOMERY	0030	LOT 10 BLK 4 MACHLER SUB DIV LOTS	850	0	Pen. Due	\$0.00	\$0.00	\$0.00	GUINN, S EUGENE
LITCHFIELD, IL 62056-0000	0.0000	2-3-4 TYLER 3RD ADD 8-5-1702A S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			850	0	Total Due	\$39.90	\$39.90	\$79.80	
			0	0	Paid	\$39.90	\$39.90	\$79.80	07/29/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	GUINN, S EUGENE
15-04-277-007	16005	600 S WALNUT	0	0	Tax Due	\$275.08	\$275.08	\$550.16	First Installment
PARSONS, MELVIN & DOROTHY	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
600 S WALNUT	0040	LOT 1 & N 25 FT LOT 4 BLK 4 MACHLER	1,740	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	PARSONS, MELVIN & DOROTHY
LITCHFIELD, IL 62056-0000	0.0000	SUB DIV LOTS 2-3-4 TYLER 3RD ADD	32,470	17,727	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		8-5-1701 S T00 R	34,210	0	Total Due	\$275.08	\$275.08	\$550.16	
			0	0	Paid	\$275.08	\$275.08	\$550.16	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	PARSONS, MELVIN & DOROTHY
15-04-277-008	16005	607 S WALNUT	0	0	Tax Due	\$288.40	\$288.40	\$576.80	First Installment
WILSON, RANDLE W & LOIS A	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
607 S WALNUT ST	0040	LOT 5 & S 25 FT LOT 4 BLK 4 MACHLER	1,620	0	Pen. Due	\$0.00	\$0.00	\$0.00	WILSON, RANDLE W & LOIS A
Litchfield, IL 62056-	0.0000	SUB DIV LOTS 2-3-4 TYLER 3RD ADD	10,660	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		8-5-1704 S T00 R	12,280	0	Total Due	\$288.40	\$288.40	\$576.80	
			0	0	Paid	\$288.40	\$288.40	\$576.80	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WILSON, RANDLE W & LOIS A
15-04-277-009	16005	609 S WALNUT ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
ERNST SHIRLEY J LIVING TRUST	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	
609 S WALNUT ST	0040	LOT 8 BLK 4 MACHLER SUB DIV LOTS	1,120	3,815	Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000	0.0000	2-3-4 TYLER 3RD ADD 8-5-1707 S T00 R	16,310	7,235	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			17,430	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-277-010 HICKS, LEO A & CHRISTINE M 611 S WALNUT LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	611 S WALNUT LITCHFIELD, IL 62056-0000 LOT 9 BLK 4 MACHLER SUB DIV LOTS 2-3-4 TYLER 3RD ADD 8-5-1702 S T00 R	0 0 1,740 14,700 16,440 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$484.02 \$0.00 \$0.00 \$0.00 \$484.02 \$484.02 \$0.00	\$484.02 \$0.00 \$0.00 \$0.00 \$484.02 \$484.02 \$0.00	\$968.04 \$0.00 \$0.00 \$0.00 \$968.04 \$968.04 \$0.00	First Installment 07/29/2013 HICKS, LEO A & CHRISTINE M Second Installment 09/11/2013 HICKS, LEO A & CHRISTINE M
15-04-277-015 FINN, JOSEPH E & LINDA F 805 E TYLER AVE LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	805 E TYLER AV LITCHFIELD, IL 62056-0000 LOTS 18-19 & 22 BLK 4 MACHLER SUB DIV LOTS 2-3-4 TYLER 3RD ADD 8-5-1712 S T00 R	0 0 3,500 14,860 18,360 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$454.22 \$0.00 \$0.00 \$0.00 \$454.22 \$454.22 \$0.00	\$454.22 \$0.00 \$0.00 \$0.00 \$454.22 \$454.22 \$0.00	\$908.44 \$0.00 \$0.00 \$0.00 \$908.44 \$908.44 \$0.00	First Installment 07/29/2013 FINN, JOSEPH E & LINDA F Second Installment 07/29/2013 FINN, JOSEPH E & LINDA F
15-04-277-016 SPIRES, LOUIS E 623 S WALNUT ST LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	623 S WALNUT ST LITCHFIELD, IL 62056-0000 LOTS 12 & 13 BLK 4 MACHLER SUB DIV LOTS 2-3-4 TYLER 3RD ADD 8-5-1709 INC 1710 S T00 R	0 0 2,280 13,140 15,420 0	0 6,000 4,000 3,262 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$87.39 \$0.00 \$0.00 \$0.00 \$87.39 \$87.39 \$0.00	\$87.39 \$0.00 \$0.00 \$0.00 \$87.39 \$87.39 \$0.00	\$174.78 \$0.00 \$0.00 \$0.00 \$174.78 \$174.78 \$0.00	First Installment 07/12/2013 SPIRES, LOUIS E Second Installment 08/15/2013 SPIRES, LOUIS E
15-04-277-017 FUCHS, DOUGLAS E 715 S WALNUT LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	715 S WALNUT LITCHFIELD, IL 62056-0000 LOTS 16 & 17 BLK 4 MACHLER SUB DIV LOTS 2-3-4 TYLER 3RD ADD 8-5-1703A S T00 R	0 0 2,220 36,010 38,230 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,508.30 \$0.00 \$0.00 \$0.00 \$1,508.30 \$1,508.30 \$0.00	\$1,508.30 \$0.00 \$0.00 \$0.00 \$1,508.30 \$1,508.30 \$0.00	\$3,016.60 \$0.00 \$0.00 \$0.00 \$3,016.60 \$3,016.60 \$0.00	First Installment 08/07/2013 FUCHS, DOUGLAS E Second Installment 08/07/2013 FUCHS, DOUGLAS E
15-04-277-018 ROBINSON, CHRISTOPHER 827 E TYLER AVE LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	827 E TYLER AV LITCHFIELD, IL 62056-0000 LOTS 20 & 21 BLK 4 MACHLER SUB DIV LOTS 2-3-4 TYLER 3RD ADD 8-5-1703A-1 S T00 R	0 0 2,220 31,090 33,310 0	7,290 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$934.39 \$0.00 \$0.00 \$0.00 \$934.39 \$934.39 \$0.00	\$934.39 \$0.00 \$0.00 \$0.00 \$934.39 \$934.39 \$0.00	\$1,868.78 \$0.00 \$0.00 \$0.00 \$1,868.78 \$1,868.78 \$0.00	First Installment 08/06/2013 OCWEN Second Installment 09/05/2013 ROBINSON, CHRISTOPHER
15-04-277-019 GUINN, STANLEY E & HENRIETTA G 702 S MONTGOMERY LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	702 S MONTGOMERY AV LITCHFIELD, IL 62056 MACHLERS SUB OF LOTS 2 THRU 4 TYLERS 3RD ADD LTS 11 & 14 BLK 4	0 0 2,280 32,720 35,000 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,356.41 \$0.00 \$0.00 \$0.00 \$1,356.41 \$1,356.41 \$0.00	\$1,356.41 \$0.00 \$0.00 \$0.00 \$1,356.41 \$1,356.41 \$0.00	\$2,712.82 \$0.00 \$0.00 \$0.00 \$2,712.82 \$2,712.82 \$0.00	First Installment 07/29/2013 GUINN, S EUGENE Second Installment 07/29/2013 GUINN, S EUGENE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-277-020 GUINN, STANLEY E & HENRIETTA G 702 S MONTGOMERY LITCHFIELD, IL 62056-0000	16005 9.61309 0030 0.0000	LOT 15 BLK 4 MACHLE SUB DIV LOTS 2 & 3 & 4 TYLER'S 3RD ADD	0 0 1,420 0 1,420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$66.81 \$0.00 \$0.00 \$0.00 \$66.81 \$66.81 \$0.00	\$66.81 \$0.00 \$0.00 \$0.00 \$66.81 \$66.81 \$0.00	\$133.62 \$0.00 \$0.00 \$0.00 \$133.62 \$133.62 \$0.00	First Installment 07/29/2013 GUINN, S EUGENE Second Installment 07/29/2013 GUINN, S EUGENE
15-04-278-001 JONES, LYNETTE G 802 S JACKSON Litchfield, IL 62056-	16005 9.61309 0030 0.0000	606 S WALNUT LITCHFIELD, IL 62056-0000 LOT 2 BLK 3 MACHLER SUB DIV LOTS 2-3-4 TYLER 3RD ADD 8-5-1693 S T00 R	0 0 1,120 0 1,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$52.87 \$0.00 \$0.00 \$0.00 \$52.87 \$52.87 \$0.00	\$52.87 \$0.00 \$0.00 \$0.00 \$52.87 \$52.87 \$0.00	\$105.74 \$0.00 \$0.00 \$0.00 \$105.74 \$105.74 \$0.00	First Installment 08/12/2013 JACKSONVILLE SAVINGS BANK Second Installment 09/06/2013 JONES, LYNETTE G
15-04-278-002 GOWANS, LYNETTE G 802 S JACKSON ST Litchfield, IL 62056-2216	16005 9.61309 0040 0.0000	606 S WALNUT LITCHFIELD, IL 62056-0000 LOT 3 BLK 3 MACHLER SUB DIV LOTS 2-3-4 TYLER 3RD ADD 8-5-1694 S T00 R	0 0 1,120 6,920 8,040 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$378.28 \$0.00 \$0.00 \$0.00 \$378.28 \$378.28 \$0.00	\$378.28 \$0.00 \$0.00 \$0.00 \$378.28 \$378.28 \$0.00	\$756.56 \$0.00 \$0.00 \$0.00 \$756.56 \$756.56 \$0.00	First Installment 08/12/2013 JACKSONVILLE SAVINGS BANK Second Installment 09/06/2013 JONES, LYNETTE G
15-04-278-003 BOSTON, LAVERNE K & KIMBERLY 7206 CRABTREE TRAIL LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	610 S WALNUT LITCHFIELD, IL 62056-0000 LOT 6 BLK 3 MACHLER SUB DIV LOTS 2-3-4 TYLER 3RD ADD 8-5-1695 S T00 R	0 0 1,120 10,500 11,620 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$546.51 \$0.00 \$0.00 \$0.00 \$546.51 \$546.51 \$0.00	\$546.51 \$0.00 \$0.00 \$0.00 \$546.51 \$546.51 \$0.00	\$1,093.02 \$0.00 \$0.00 \$0.00 \$1,093.02 \$1,093.02 \$0.00	First Installment 07/31/2013 BOSTON, LAVERNE K & KIMBERLY Second Installment 07/31/2013 BOSTON, LAVERNE K & KIMBERLY
15-04-278-007 HOLEMAN, MARY JANE C/O LITCHFIELD NATIONAL BANK P O BOX 309 Litchfield, IL 62056-	16005 9.61309 0040 0.0000	710 S WALNUT ST LITCHFIELD, IL 62056-0000 LOTS 18 & 19 BLK 3 MACHLER SUB DIV LOTS 2-3-4 TYLER 3RD ADD 8-5-1699 S T00 R	0 0 2,480 38,080 40,560 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,425.62 \$0.00 \$0.00 \$0.00 \$1,425.62 \$1,425.62 \$0.00	\$1,425.62 \$0.00 \$0.00 \$0.00 \$1,425.62 \$1,425.62 \$0.00	\$2,851.24 \$0.00 \$0.00 \$0.00 \$2,851.24 \$2,851.24 \$0.00	First Installment 08/30/2013 HOLEMAN, MARY JANE C/O LITCHFIE Second Installment 09/09/2013 HOLEMAN, MARY JANE C/O LITCHFIE
15-04-278-008 SISSON, J P & MARILYN 901 E TYLER Litchfield, IL 62056-	16005 9.61309 0040 0.0000	901 E TYLER LITCHFIELD, IL 62056-0000 LOT 22 BLK 3 MACHLER SUB DIV LOTS 2-3-4 TYLER 3RD ADD 8-5-1700 S T00 R	0 0 1,120 21,930 23,050 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$602.74 \$0.00 \$0.00 \$0.00 \$602.74 \$602.74 \$0.00	\$602.74 \$0.00 \$0.00 \$0.00 \$602.74 \$602.74 \$0.00	\$1,205.48 \$0.00 \$0.00 \$0.00 \$1,205.48 \$1,205.48 \$0.00	First Installment 06/18/2013 SISSON, J P & MARILYN Second Installment 06/18/2013 SISSON, J P & MARILYN

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-278-009 SHAW, JERRY D 605 S ILLINOIS LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	605 S ILLINOIS LITCHFIELD, IL 62056-0000 LOTS 1-4 & 5 BLK 3 MACHLER SUB DIV LOTS 2-3-4 TYLER 3RD ADD 8-5-1692 S T00 R	0 0 3,370 14,030 17,400 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$337.42 \$0.00 \$0.00 \$0.00 \$337.42 \$337.42 \$0.00	\$337.42 \$0.00 \$0.00 \$0.00 \$337.42 \$337.42 \$0.00	\$674.84 \$0.00 \$0.00 \$0.00 \$674.84 \$674.84 \$0.00	First Installment 08/05/2013 SHAW, JERRY D Second Installment 08/28/2013 SHAW, JERRY D
15-04-278-012 HERITAGE MANOR LITCHFIELD PO BOX 3188 BLOOMINGTON, IL 61702-3188	16005 9.61309 0060 0.0000	627 S ILLINOIS AV LITCHFIELD, IL 62056-0000 LOTS 17 & 20 BLK 3 MACHLER SUB DIV LOTS 2-3-4 TYLER 3RD ADD 8-5-1698A S T00 R	0 0 2,400 0 2,400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$112.96 \$0.00 \$0.00 \$0.00 \$112.96 \$112.96 \$0.00	\$112.96 \$0.00 \$0.00 \$0.00 \$112.96 \$112.96 \$0.00	\$225.92 \$0.00 \$0.00 \$0.00 \$225.92 \$225.92 \$0.00	First Installment 08/08/2013 HERTAGE MANOR REAL ESTATE LLC Second Installment 09/09/2013 HERTAGE MANOR REAL ESTATE LLC
15-04-278-013 SCHROEDER, SCOTT H & CAROL 907 E TYLER AVE LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	907 E TYLER AV LITCHFIELD, IL 62056-0000 LOT 21 BLK 3 MACHLER SUB DIV LOTS 2-3-4 TYLER 3RD ADD 8-5-1698B S T00 R	0 0 1,260 25,380 26,640 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$963.23 \$0.00 \$0.00 \$0.00 \$963.23 \$963.23 \$0.00	\$963.23 \$0.00 \$14.45 \$0.00 \$977.68 \$977.68 \$0.00	\$1,926.46 \$0.00 \$14.45 \$0.00 \$1,940.91 \$1,940.91 \$0.00	First Installment 08/02/2013 SCHROEDER, SCOTT H & CAROL Second Installment 09/18/2013 SCHROEDER, SCOTT H & CAROL
15-04-278-017 J P MORGAN CHASE BANK 800 BROOKSEGE BLVD Westerville, OH 43081-	16005 9.61309 0040 0.0000	618 S WALNUT LITCHFIELD, IL 62056-0000 LOTS 7 & 10 BLK 3 MACHLER SUB 8-5-1697B & 1696 S T00 R	0 0 2,280 30,240 32,520 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,240.09 \$0.00 \$0.00 \$0.00 \$1,240.09 \$1,240.09 \$0.00	\$1,240.09 \$0.00 \$0.00 \$0.00 \$1,240.09 \$1,240.09 \$0.00	\$2,480.18 \$0.00 \$0.00 \$0.00 \$2,480.18 \$2,480.18 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
15-04-278-018 MONTGOMERY PLACE PO BOX 3188 BLOOMINGTON, IL 61702-3188	16005 9.61309 0060 0.0000	627 S ILLINOIS AV LITCHFIELD, IL 62056-0000 LOTS 8 & 9 & 12 & 13 & 16 MACHLER SUB 8-5-1698 & 1692 A S T00 R	0 0 12,700 198,040 210,740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9,903.41 \$0.00 \$0.00 \$0.00 \$9,903.41 \$9,903.41 \$0.00	\$9,903.41 \$0.00 \$0.00 \$0.00 \$9,903.41 \$9,903.41 \$0.00	\$19,806.82 \$0.00 \$0.00 \$0.00 \$19,806.82 \$19,806.82 \$0.00	First Installment 08/08/2013 HERTAGE MANOR REAL ESTATE LLC Second Installment 09/09/2013 HERTAGE MANOR REAL ESTATE LLC
15-04-278-019 BARRY, CONNIE 704 S WALNUT ST LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	704 S WALNUT ST LITCHFIELD, IL 62056 LOTS 11 & 14 & 15 BLK 3 MACHLERS SUB	0 0 3,360 18,620 21,980 0	0 6,000 4,000 2,806 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$417.88 \$0.00 \$0.00 \$0.00 \$417.88 \$417.88 \$0.00	\$417.88 \$0.00 \$0.00 \$0.00 \$417.88 \$417.88 \$0.00	\$835.76 \$0.00 \$0.00 \$0.00 \$835.76 \$835.76 \$0.00	First Installment 08/30/2013 BARRY, CONNIE Second Installment 08/30/2013 BARRY, CONNIE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			First	Second	Total		
15-04-279-001 SOUTH SIDE CHURCH 500 S ILLINOIS LITCHFIELD, IL 00000-0000	16005 9.61309 0090 0.0000	500 S ILLINOIS LITCHFIELD, IL 00000-0000 BAL BLK 2 LITCHFIELD SUB DIV DOCKET NO 84-68-27 8-5-1623 S T00 R	0 0 0 0 0	0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-04-279-002 TEFTELLER, GEORGE E & CAROL A 212 S MONTGOMERY ST Litchfield, IL 62056-	16005 9.61309 0040 0.0000	1010 E COLUMBIA ST LITCHFIELD, IL 62056-0000 W END 1 AC BLK 1 LITCHFIELD SUB	0 0 610 9,380 9,990 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$469.60 \$0.00 \$0.00 \$0.00 \$469.60 \$469.60 \$0.00	\$469.60 \$0.00 \$0.00 \$0.00 \$469.60 \$469.60 \$0.00	\$939.20 \$0.00 \$0.00 \$0.00 \$939.20 \$939.20 \$0.00	First Installment Second Installment
15-04-279-008 HERITAGE MANOR RE LLC LITCHFIELD C STEVE WANNEMACHER 115 W JEFFERSON SUITE 401 Bloomington, IL 61701-	16005 9.61309 0060 0.0000	628 S ILLINOIS AV LITCHFIELD, IL 62056-0000 LOTS 1 & 4 BLK 2 MACHLER SUB DIV LOTS 2-3-4 TYLER 3RD ADD 8-5-1690 S T00 R	0 0 2,220 36,660 38,880 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,826.97 \$0.00 \$0.00 \$0.00 \$1,826.97 \$1,826.97 \$0.00	\$1,826.97 \$0.00 \$0.00 \$0.00 \$1,826.97 \$1,826.97 \$0.00	\$3,653.94 \$0.00 \$0.00 \$0.00 \$3,653.94 \$3,653.94 \$0.00	First Installment Second Installment
15-04-279-009 HERITAGE MANOR RE LLC LITCHFIELD C STEVE WANNEMACHER 115 W JEFFERSON SUITE 401 Bloomington, IL 61701-	16005 9.61309 0060 0.0000	628 S ILLINOIS AV LITCHFIELD, IL 62056-0000 LOTS 5-8-9-12-13-16-17-20 & 21 BLK 2 MACHLER SUB LOTS 2-3-4 TYLER 3RD ADD 8-5-1691 S T00 R	0 0 9,200 719,860 729,060 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$34,261.54 \$0.00 \$0.00 \$0.00 \$34,261.54 \$34,261.54 \$0.00	\$34,261.54 \$0.00 \$0.00 \$0.00 \$34,261.54 \$34,261.54 \$0.00	\$68,523.08 \$0.00 \$0.00 \$0.00 \$68,523.08 \$68,523.08 \$0.00	First Installment Second Installment
15-04-279-011 BANK & TRUST LAND TRUST 51 PO BOX 410 Litchfield, IL 62056-	16005 9.61309 0030 0.0000	401 N MADISON LITCHFIELD, IL 62056-0000 N 139' E 69' BLK 1 LITCHFIELD SUB DIV 8-5-1621 S T00 R	0 0 1,880 0 1,880 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$88.44 \$0.00 \$0.00 \$0.00 \$88.44 \$88.44 \$0.00	\$88.44 \$0.00 \$0.00 \$0.00 \$88.44 \$88.44 \$0.00	\$176.88 \$0.00 \$0.00 \$0.00 \$176.88 \$176.88 \$0.00	First Installment Second Installment
15-04-279-012 SOUTH SIDE CHURCH 500 S ILLINOIS LITCHFIELD, IL 00000-0000	16005 9.61309 0090 0.0000	500 S ILLINOIS LITCHFIELD, IL 00000-0000 S 1/2 BLK 1 LITCHFIELD SUB DIV DOCKET NO 91-68-6 8-5-1621-1 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
15-04-279-013	16005			1024 E COLUMBIA		0	0	0	Tax Due	\$97.09	\$97.09	\$194.18	First Installment
SOUTHSIDE CHURCH OF LITCHFIELD	9.61309			LITCHFIELD, IL 62056-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
500 S ILLINOIS	0030			PT LT 1 BLK 1-COM NE COR LT 1, W69'		2,070	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SOUTHSIDE CHURCH OF LITCHFIELD
Litchfield, IL 62056-	0.0000			TO BEG, W100', S139', E100', N139' TO POB		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,070	0	0	Total Due	\$97.09	\$97.09	\$194.18	07/01/2013
						0	0	0	Paid	\$97.09	\$97.09	\$194.18	SOUTHSIDE CHURCH OF LITCHFIELD
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-279-014	16005			1015 E TYLER AV		0	0	0	Tax Due	\$28,644.61	\$28,644.61	\$57,289.22	First Installment
ILLINOIS HOUSING DEVELOPMENT	9.61309			LITCHFIELD, IL 62056		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013
AUTHORITY ATTN LOAN PORTFOLIO	0060			MACHLERS SUB PT VAC ALLEY &		21,370	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ILLINOIS HOUSING DEVELOPMENT A
MANAGEMENT	0.0000			TYLERS THIRD ADD BEG SE COR LT 1 W		588,180	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
401 N MICHIGAN AV				272.01' NLY 209.8' W 87.1' TO C/L VAC		609,550	0	0	Total Due	\$28,644.61	\$28,644.61	\$57,289.22	09/05/2013
STE 700				ALLEY N 247.14' E 138.07' N 125.29' E TO		0	0	0	Paid	\$28,644.61	\$28,644.61	\$57,289.22	BROWN SHOE LITCHFIELD LP
Chicago, IL 60611-				NE COR LT 1 TH S TO POB PT LT 1 BLK 1			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-279-015	16005					0	0	0	Tax Due	\$1,462.15	\$1,462.15	\$2,924.30	First Installment
HERITAGE MANOR REAL ESTATE LLC	9.61309					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
LITCHFIELD	0060			MACHLERS SUB PT VAC ALLEY &		5,420	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HERTAGE MANOR REAL ESTATE LLC
115 W JEFFERSON ST # 401	0.0000			TYLERS THIRD ADD BEG SE COR LT 21		25,690	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BLOOMINGTON, IL 61701-				BLK 2 MACHLERS SUB N TO N LN SAID		31,110	0	0	Total Due	\$1,462.15	\$1,462.15	\$2,924.30	09/09/2013
				SUB E 154.36' S 125.29' W 138.07' TO C/L		0	0	0	Paid	\$1,462.15	\$1,462.15	\$2,924.30	HERTAGE MANOR REAL ESTATE LLC
				VAC ALLEY S 247.14' E 87.1' SLY 209.8'			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
				TH W TO POB PT TYLERS THIRD ADD LT									
				1 BLK 1									
15-04-280-001	16005			800 E TYLER		0	0	0	Tax Due	\$1,092.53	\$1,092.53	\$2,185.06	First Installment
BISHOP, CHARLES	9.61309			LITCHFIELD, IL 62056-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
24 PINEWOOD RD	0040			LOT 1 & W 1/2 LOT 2 HOWARD SUB DIV		1,120	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BISHOP, CHARLES
Litchfield, IL 62056-	0.0000			OF LOT 4 BLK 13 TYLER 3RD ADD		22,120	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				8-5-1928A S T00 R		23,240	0	0	Total Due	\$1,092.53	\$1,092.53	\$2,185.06	09/06/2013
						0	0	0	Paid	\$1,092.53	\$1,092.53	\$2,185.06	BISHOP, CHARLES
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-280-002	16005			812 E TYLER AV		0	0	0	Tax Due	\$359.05	\$359.05	\$718.10	First Installment
ODLE, MILDRED J	9.61309			LITCHFIELD, IL 62056-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
812 E TYLER AVE	0040			LOT 3 & E 1/2 LOT 2 HOWARD SUB DIV		1,120	4,000	0	Pen. Due	\$0.00	\$0.00	\$0.00	ODLE, MILDRED J
LITCHFIELD, IL 62056-0000	0.0000			OF LOT 4 BLK 13 TYLER 3RD ADD		16,740	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				8-5-1928B S T00 R		17,860	0	0	Total Due	\$359.05	\$359.05	\$718.10	09/03/2013
						0	0	0	Paid	\$359.05	\$359.05	\$718.10	ODLE, MILDRED J
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-280-003	16005			816 S MONTGOMERY		0	0	0	Tax Due	\$785.87	\$785.87	\$1,571.74	First Installment
COLLINS, MICHAEL	9.61309			LITCHFIELD, IL 62056-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
816 S MONTGOMERY	0040			PT LOT 4 HOWARD SUB DIV OF LOT 4		1,120	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLLINS, MICHAEL
LITCHFIELD, IL 62056-0000	0.0000			BLK 13 TYLER 3RD ADD 8-5-1928 S T00 R		21,730	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						22,850	0	0	Total Due	\$785.87	\$785.87	\$1,571.74	07/11/2013
						0	0	0	Paid	\$785.87	\$785.87	\$1,571.74	COLLINS, MICHAEL
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-280-021 LITCHFIELD PARK DISTRICT PO BOX 424 LITCHFIELD, IL 62056-0000	16005 9.61309 0090 0.0000	901 E WATER ST LITCHFIELD, IL 62056-0000 LOTS 7 THRU 15 HOWARD SUB DIV OF LOT 4 BLK 13 TYLER 3RD ADD DOCKET NO 92-68-10 8-5-1928E S T00 R	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-04-280-024 CRADDICK, DAVID 816 E TYLER LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	816 E TYLER LITCHFIELD, IL 62056-0000 LOTS 16 THRU 18 HOWARD SUB DIV OF LOT 4 BLK 13 TYLER 3RD ADD 8-5-1928C S T00 R	0 0 2,750 30,730 33,480 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,285.27 \$0.00 \$0.00 \$0.00 \$1,285.27 \$1,285.27 \$0.00	\$1,285.27 \$0.00 \$0.00 \$0.00 \$1,285.27 \$1,285.27 \$2,570.54	\$2,570.54 \$0.00 \$0.00 \$0.00 \$2,570.54 \$2,570.54 \$0.00	First Installment 08/12/2013 CRADDICK, DAVID Second Installment 09/11/2013 CRADDICK, DAVID
15-04-280-025 PAYNE, BARBARA J 820 S MONTGOMERY Litchfield, IL 62056-	16005 9.61309 0040 0.0000	820 S MONTGOMERY AV LITCHFIELD, IL 62056 HOWARDS SUB S 25' LT 4 & ALL LTS 5 & 6	0 0 3,530 22,930 26,460 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$955.06 \$0.00 \$0.00 \$0.00 \$955.06 \$955.06 \$0.00	\$955.06 \$0.00 \$0.00 \$0.00 \$955.06 \$955.06 \$0.00	\$1,910.12 \$0.00 \$0.00 \$0.00 \$1,910.12 \$1,910.12 \$0.00	First Installment 07/30/2013 PAYNE, BARBARA J Second Installment 09/09/2013 PAYNE, BARBARA J
15-04-281-001 JARMAN, SYLVESTER JR 902 E TYLER LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	902 E TYLER LITCHFIELD, IL 62056-0000 NW PT LOT 3 BLK 13 130 FT X 150 FT TYLER 3RD ADD 8-5-1927B S T00 R	0 0 1,120 29,630 30,750 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$964.68 \$0.00 \$0.00 \$0.00 \$964.68 \$964.68 \$0.00	\$964.68 \$0.00 \$0.00 \$0.00 \$964.68 \$964.68 \$0.00	\$1,929.36 \$0.00 \$0.00 \$0.00 \$1,929.36 \$1,929.36 \$0.00	First Installment 06/18/2013 JARMAN, SYLVESTER JR Second Installment 06/18/2013 JARMAN, SYLVESTER JR
15-04-281-002 LITCHFIELD PARK DISTRICT PO BOX 424 LITCHFIELD, IL 62056-0000	16005 9.61309 0090 0.0000	901 E WATER ST LITCHFIELD, IL 62056-0000 PT LOTS 2 & 3 BLK 13 TYLER 3RD ADD DOCKET NO 74-68-1050 8-5-1927A S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-04-281-006 KOMOR, KRISTA N C/O LITCHFIELD COMMUNITY SAVINGS P O BOX 445 Litchfield, IL 62056-	16005 9.61309 0040 0.0000	914 E TYLER AV LITCHFIELD, IL 62056-0000 W 100 FT E 200 FT N 150 FT LOT 3 BLK 13 TYLER 3RD ADD 8-5-1926 A S T00 R	0 0 2,260 22,540 24,800 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$877.20 \$0.00 \$0.00 \$0.00 \$877.20 \$877.20 \$0.00	\$877.20 \$0.00 \$0.00 \$0.00 \$877.20 \$877.20 \$0.00	\$1,754.40 \$0.00 \$0.00 \$0.00 \$1,754.40 \$1,754.40 \$0.00	First Installment 07/15/2013 JACKSONVILLE SAVINGS BANK Second Installment 08/22/2013 JACKSONVILLE SAVINGS BANK

Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-04-281-007	16005	801 S ILLINOIS AV	0	0	Tax Due	\$4,541.71	\$4,541.71	\$9,083.42	First Installment
RUPERT JAMES J TRUST SWEET GUM APARTMENTS	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
223 MONROE ST	0060	W 50 FT N 150 FT LOT 2 & E 100 FT N 150 FT LOT 3 BLK 13 TYLER 3RD ADD	2,480	0	Pen. Due	\$0.00	\$0.00	\$0.00	RUPERT JAMES J TRUST SWEET GUI
NOKOMIS, IL 62075-0000	0.0000	8-5-1926 INC 1927 S T00 R	94,160	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			96,640	0	Total Due	\$4,541.71	\$4,541.71	\$9,083.42	09/09/2013
			0	0	Paid	\$4,541.71	\$4,541.71	\$9,083.42	RUPERT JAMES J TRUST SWEET GUI
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-282-001	16005	1000 E TYLER	0	0	Tax Due	\$972.37	\$972.37	\$1,944.74	First Installment
ALEXANDER, DAWN C/O BANK & TRUST C	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
401 N MADISON	0040	LOT 1 BLK 13 COLVIN SUB DIV 8-5-1468 S	1,140	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
P O BOX 410	0.0000	T00 R	19,550	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-			20,690	0	Total Due	\$972.37	\$972.37	\$1,944.74	09/03/2013
			0	0	Paid	\$972.37	\$972.37	\$1,944.74	ALEXANDER, DAWN C/O BANK & TRU
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-282-002	16005	1000 E TYLER AV	0	0	Tax Due	\$53.84	\$53.84	\$107.68	First Installment
ALEXANDER, DAWN C/O BANK & TRUST C	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
401 N MADISON	0030	LOT 2 BLK 13 COLVIN SUB DIV 8-5-1469 S	1,140	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
P O BOX 410	0.0000	T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-			1,140	0	Total Due	\$53.84	\$53.84	\$107.68	09/03/2013
			0	0	Paid	\$53.84	\$53.84	\$107.68	ALEXANDER, DAWN C/O BANK & TRU
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-282-009	16005	842 S ILLINOIS AV	0	0	Tax Due	\$53.84	\$53.84	\$107.68	First Installment
HUBER , MARIAN	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
842 S ILLINOIS AVE	0030	LOT 9 BLK 13 COLVIN SUB DIV 8-5-1476 S	1,140	0	Pen. Due	\$0.00	\$0.00	\$0.00	HUBER , MARIAN
Litchfield, IL 62056-	0.0000	T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,140	0	Total Due	\$53.84	\$53.84	\$107.68	07/30/2013
			0	0	Paid	\$53.84	\$53.84	\$107.68	HUBER , MARIAN
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-282-010	16005	842 S ILLINOIS	0	0	Tax Due	\$336.94	\$336.94	\$673.88	First Installment
HUBER , MARIAN	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
842 S ILLINOIS AVE	0040	LOT 10 BLK 13 COLVIN SUB DIV 8-5-1477	1,140	0	Pen. Due	\$0.00	\$0.00	\$0.00	HUBER , MARIAN
Litchfield, IL 62056-	0.0000	S T00 R	6,020	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,160	0	Total Due	\$336.94	\$336.94	\$673.88	07/30/2013
			0	0	Paid	\$336.94	\$336.94	\$673.88	HUBER , MARIAN
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-282-012	16005	1024 E TYLER AV	0	0	Tax Due	\$11,067.55	\$11,067.55	\$22,135.10	First Installment
YAM MANAGEMENT	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
8131 N MONTICELLO	0060	LOT 1 BLK 13 TYLER 3RD ADD 8-5-1925 S	12,320	0	Pen. Due	\$0.00	\$0.00	\$0.00	YAM MANAGEMENT
Skokie, IL 60076-	0.0000	T00 R	223,190	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			235,510	0	Total Due	\$11,067.55	\$11,067.55	\$22,135.10	09/05/2013
			0	0	Paid	\$11,067.55	\$11,067.55	\$22,135.10	YAM MANAGEMENT
				0	Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-282-013 ROUNDCount, EDWARD & DEBRA 252 ARROWHEAD LANE LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	806 S ILLINOIS LITCHFIELD, IL 62056-0000 LOTS 3 & 4 BLK 13 COLVIN SUB DIV 8-5-1470 & 1471 S T00 R	0 0 2,310 16,170 18,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$868.55 \$0.00 \$0.00 \$0.00 \$868.55 \$868.55 \$0.00	\$868.55 \$0.00 \$0.00 \$0.00 \$868.55 \$868.55 \$0.00	\$1,737.10 \$0.00 \$0.00 \$0.00 \$1,737.10 \$1,737.10 \$0.00	First Installment 06/27/2013 ROUNDCount, EDWARD & DEBRA Second Installment 08/05/2013 ROUNDCount, EDWARD & DEBRA
15-04-282-014 CRYER, ROBERT A & JANICE E 810 S ILLINOIS LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	810 S ILLINOIS LITCHFIELD, IL 62056-0000 LOTS 5 & 6 BLK 13 COLVIN SUB DIV HOME ON PRIV TAX 8-5-1473 & 1472 S T00 R	0 0 2,430 3,060 5,490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$258.11 \$0.00 \$0.00 \$0.00 \$258.11 \$258.11 \$0.00	\$258.11 \$0.00 \$0.00 \$0.00 \$258.11 \$258.11 \$0.00	\$516.22 \$0.00 \$0.00 \$0.00 \$516.22 \$516.22 \$0.00	First Installment 07/08/2013 CRYER, ROBERT Second Installment 07/08/2013 CRYER, ROBERT
15-04-282-015 WELLER, DALE & REGINA 1120 E CLARK ST LITCHFIELD, IL 62056-0000	16005 9.61309 0030 0.0000	832 S ILLINOIS AV LITCHFIELD, IL 62056-0000 LOTS 7 & 8 BLK 13 COLVIN SUB DIV 8-5-1474 & 1475 S T00 R	0 0 2,310 0 2,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$108.63 \$0.00 \$0.00 \$0.00 \$108.63 \$108.63 \$0.00	\$108.63 \$0.00 \$0.00 \$0.00 \$108.63 \$108.63 \$0.00	\$217.26 \$0.00 \$0.00 \$0.00 \$217.26 \$217.26 \$0.00	First Installment 06/27/2013 WELLER, DALE & REGINA Second Installment 08/26/2013 WELLER, DALE & REGINA
15-04-301-001 CRAIN, KENNETH A 817 S CLINTON LITCHFIELD, IL 62056-0000	16013 7.93806 0060 0.1500	817 S CLINTON LITCHFIELD, IL 62056-0000 PT N 1/2 NW SW 50 FT X 150 FT NE COR 8-5-116 S4 T08 R5	0 0 600 720 1,320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$51.20 \$0.00 \$0.00 \$0.00 \$51.20 \$51.20 \$0.00	\$51.20 \$0.00 \$0.00 \$0.00 \$51.20 \$51.20 \$0.00	\$102.40 \$0.00 \$0.00 \$0.00 \$102.40 \$102.40 \$0.00	First Installment 08/06/2013 CRAIN, KENNETH A Second Installment 08/28/2013 CRAIN, KENNETH A
15-04-301-002 CRAIN, KENNETH A 817 S CLINTON LITCHFIELD, IL 62056-0000	16013 7.93806 0011 16.0800	817 S CLINTON LITCHFIELD, IL 62056-0000 PT N 1/2 NW SW 8-5-114 S4 T08 R5	1,470 200 0 0 1,670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$66.29 \$0.00 \$0.00 \$0.00 \$66.29 \$66.29 \$0.00	\$66.29 \$0.00 \$0.00 \$0.00 \$66.29 \$66.29 \$0.00	\$132.58 \$0.00 \$0.00 \$0.00 \$132.58 \$132.58 \$0.00	First Installment 08/06/2013 CRAIN, KENNETH A Second Installment 08/28/2013 CRAIN, KENNETH A
15-04-302-003 BOENTE JOSEPH F & SONS INC 543 W MAIN ST PO BOX 288 CARLINVILLE, IL 62626-0000	16005 9.61309 0060 1.0300	402 W WATER ST LITCHFIELD, IL 62056-0000 PT W 1/2 SW LANDS CORP LIMITS LITCHFIELD 8-5-RR-14 INC 2004 S4 T08 R5	0 0 570 1,030 1,600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$75.47 \$0.00 \$0.00 \$0.00 \$75.47 \$75.47 \$0.00	\$75.47 \$0.00 \$0.00 \$0.00 \$75.47 \$75.47 \$0.00	\$150.94 \$0.00 \$0.00 \$0.00 \$150.94 \$150.94 \$0.00	First Installment 08/05/2013 BOENTE JOSEPH F & SONS INC Second Installment 09/03/2013 BOENTE JOSEPH F & SONS INC

Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second	Total
15-04-302-004 THE BANK & TRUST CO 51 PO BOX 410 LITCHFIELD, IL 62056-0000	16005	S HAMILTON ST LITCHFIELD, IL 62056-0000 FORMER ICG RR R/W ACROSS W 1/2 SW EX N 250 FT W 180 FT DOCKET NO 84-68-155 8-5-207-2 S4 T08 R5	0	0	0	0	0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	9.61309		0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0090		0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	10.6300		0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			0	0	0	0	0	0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	0	0	0	0	0	Paid	\$0.00	\$0.00	\$0.00	
									Unpaid	\$0.00	\$0.00	\$0.00		
15-04-303-001 SAXBY OIL CO INC 320 W WATER ST LITCHFIELD, IL 62056-0000	16005	320 W WATER ST LITCHFIELD, IL 62056-0000 PT N 1/2 NW SW 8-5-113 S4 T08 R5	0	0	0	0	0	0	0	Tax Due	\$1,897.15	\$1,897.15	\$3,794.30	First Installment
	9.61309		0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
	0060		2,030	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SAXBY OIL CO INC
	1.0000		38,330	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			40,360	0	0	0	0	0	0	Total Due	\$1,897.15	\$1,897.15	\$3,794.30	
			0	0	0	0	0	0	0	Paid	\$1,897.15	\$1,897.15	\$3,794.30	06/25/2013
									Unpaid	\$0.00	\$0.00	\$0.00	SAXBY OIL CO INC	
15-04-303-003 HUGHES, PEGGY ANN 226 W WATER ST LITCHFIELD, IL 62056-0000	16005	226 W WATER ST LITCHFIELD, IL 62056-0000 N 345 6/10 FT W 88 FT E 310 FT LYG S WATER ST PT W 1/2 SW 8-5-104A S4 T08 R5	0	0	0	0	0	0	0	Tax Due	\$364.05	\$364.05	\$728.10	First Installment
	9.61309		0	6,000	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0040		2,830	4,000	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HUGHES, PEGGY ANN
	0.7000		17,470	2,276	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			20,300	0	0	0	0	0	0	Total Due	\$364.05	\$364.05	\$728.10	
			0	0	0	0	0	0	0	Paid	\$364.05	\$364.05	\$728.10	09/09/2013
									Unpaid	\$0.00	\$0.00	\$0.00	HUGHES, PEGGY ANN	
15-04-303-007 LAY, ROSS R PO BOX 324 LITCHFIELD, IL 62056-0000	16011	PT SW 8-5-103 THRU 106 EX104C & 104A S4 T08 R5	5,070	0	0	0	0	0	0	Tax Due	\$191.87	\$191.87	\$383.74	First Installment
	7.56872		0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
	0021		0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LAY, ROSS R
	42.3600		0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,070	0	0	0	0	0	0	Total Due	\$191.87	\$191.87	\$383.74	
			0	0	0	0	0	0	0	Paid	\$191.87	\$191.87	\$383.74	09/04/2013
									Unpaid	\$0.00	\$0.00	\$0.00	LAY, ROSS	
15-04-326-002 BRAKENHOFF, DALE & BERNIE 105 HISTORIC OLD RT 66 N Litchfield, IL 62056-	16005	903 S STATE ST LITCHFIELD, IL 62056-0000 LOT 1 BLK 4 WALCOTT ADD 8-5-1967 S T00 R	0	0	0	0	0	0	0	Tax Due	\$1,265.09	\$1,265.09	\$2,530.18	First Installment
	9.61309		0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/02/2013
	0040		2,090	0	0	0	0	0	0	Pen. Due	\$37.95	\$18.98	\$56.93	B L M D PARTNERSHIP C/O BERNAR
	0.0000		24,830	0	0	0	0	0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			26,920	0	0	0	0	0	0	Total Due	\$1,303.04	\$1,294.07	\$2,597.11	
			0	0	0	0	0	0	0	Paid	\$1,303.04	\$1,294.07	\$2,597.11	10/02/2013
									Unpaid	\$0.00	\$0.00	\$0.00	B L M D PARTNERSHIP C/O BERNAR	
15-04-326-003 BRAKENHOFF, DALE & BERNIE 105 HISTORIC OLD RT 66 N LITCHFIELD, IL 62056-0000	16005	LOT 4 BLK 4 WALCOTT ADD 8-5-1969 S T00 R	0	0	0	0	0	0	0	Tax Due	\$95.65	\$95.65	\$191.30	First Installment
	9.61309		0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/02/2013
	0030		2,030	0	0	0	0	0	0	Pen. Due	\$2.87	\$1.43	\$4.30	B L M D PARTNERSHIP C/O BERNAR
	0.0000		0	0	0	0	0	0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			2,030	0	0	0	0	0	0	Total Due	\$98.52	\$107.08	\$205.60	
			0	0	0	0	0	0	0	Paid	\$98.52	\$107.08	\$205.60	10/02/2013
									Unpaid	\$0.00	\$0.00	\$0.00	B L M D PARTNERSHIP C/O BERNAR	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-326-006 RIEMENSCHNEIDER, BRADLEY J 919 S STATE ST LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	919 S STATE ST LITCHFIELD, IL 62056-0000 LOT 9 & S 10 FT LOT 8 BLK 4 WALCOTT ADD 8-5-1972 S T00 R	0 0 2,330 19,260 21,590 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$726.27 \$0.00 \$0.00 \$0.00 \$726.27 \$726.27 \$0.00	\$726.27 \$0.00 \$0.00 \$0.00 \$726.27 \$726.27 \$0.00	\$1,452.54 \$0.00 \$0.00 \$0.00 \$1,452.54 \$1,452.54 \$0.00	First Installment 08/30/2013 RIEMENSCHNEIDER, BRADLEY J Second Installment 09/09/2013 RIEMENSCHNEIDER, BRADLEY J
15-04-326-007 REENER, FRANCES 917 S STATE ST LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	917 S STATE LITCHFIELD, IL 62056-0000 LOT 5 & N38.5' LOT 8 BLK 4 WALCOTT'S ADD 8-5-1970 & 1971 S T00 R	0 0 3,750 29,960 33,710 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,103.59 \$0.00 \$0.00 \$0.00 \$1,103.59 \$1,103.59 \$0.00	\$1,103.59 \$0.00 \$0.00 \$0.00 \$1,103.59 \$1,103.59 \$0.00	\$2,207.18 \$0.00 \$0.00 \$0.00 \$2,207.18 \$2,207.18 \$0.00	First Installment 08/05/2013 REENER, FRANCES Second Installment 08/16/2013 REENER, FRANCES
15-04-326-008 B L M D PARTNERSHIP C/O BERNARD BRAKENHOFF 2 SHADY LANE LITCHFIELD, IL 62056-0000	16005 9.61309 0030 0.0000	WATER ST LITCHFIELD, IL 62049 LT 1 WEST VIEW ADDN IN W1/2 LTS 2 & 3 & 6 & 7 & 10 BLK 4 WALCOTTS ADD	0 0 2,690 0 2,690 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$126.41 \$0.00 \$3.79 \$0.00 \$130.20 \$130.20 \$0.00	\$126.41 \$0.00 \$1.90 \$10.00 \$138.31 \$138.31 \$0.00	\$252.82 \$0.00 \$5.69 \$10.00 \$268.51 \$268.51 \$0.00	First Installment 10/02/2013 B L M D PARTNERSHIP C/O BERNARD Second Installment 10/02/2013 B L M D PARTNERSHIP C/O BERNARD
15-04-326-009 B L M D PARTNERSHIP C/O BERNARD BRAKENHOFF 2 SHADY LANE LITCHFIELD, IL 62056-0000	16005 9.61309 0030 0.0000	WATER ST LITCHFIELD, IL 62056	0 0 2,690 0 2,690 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$126.41 \$0.00 \$3.79 \$0.00 \$130.20 \$130.20 \$0.00	\$126.41 \$0.00 \$1.90 \$10.00 \$138.31 \$138.31 \$0.00	\$252.82 \$0.00 \$5.69 \$10.00 \$268.51 \$268.51 \$0.00	First Installment 10/02/2013 B L M D PARTNERSHIP C/O BERNARD Second Installment 10/02/2013 B L M D PARTNERSHIP C/O BERNARD
15-04-327-001 IRVINE, LILA E 900 S STATE Litchfield, IL 62056-	16005 9.61309 0060 0.0000	900 S STATE LITCHFIELD, IL 62056-0000 LOTS 2 & 3 BLK 3 WALCOTT ADD 8-5-1960 S T00 R	0 0 3,920 37,670 41,590 0	0 6,000 4,000 21,548 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$437.97 \$0.00 \$0.00 \$0.00 \$437.97 \$437.97 \$0.00	\$437.97 \$0.00 \$6.57 \$0.00 \$444.54 \$444.54 \$0.00	\$875.94 \$0.00 \$6.57 \$0.00 \$882.51 \$882.51 \$0.00	First Installment 08/30/2013 IRVINE, LILA E Second Installment 09/11/2013 IRVINE, LILA E
15-04-327-002 IRVINE, LILA E 900 S STATE Litchfield, IL 62056-	16005 9.61309 0030 0.0000	900 S STATE LITCHFIELD, IL 62056-0000 LOTS 6 & 7 BLK 3 WALCOTT ADD 8-5-1963 S T00 R	0 0 4,030 0 4,030 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$189.38 \$0.00 \$0.00 \$0.00 \$189.38 \$189.38 \$0.00	\$189.38 \$0.00 \$2.84 \$0.00 \$192.22 \$192.22 \$0.00	\$378.76 \$0.00 \$2.84 \$0.00 \$381.60 \$381.60 \$0.00	First Installment 08/30/2013 IRVINE, LILA E Second Installment 09/11/2013 IRVINE, LILA E

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-327-003 DANIEL, WILLIAM NELSON 101 E JONES ST Litchfield, IL 62056-	16005 9.61309 0040 0.0000	101 E JONES LITCHFIELD, IL 62056-0000 LOT 10 BLK 3 WALCOTT ADD 8-5-1966 S T00 R	0 0 2,030 11,370 13,400 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$341.75 \$0.00 \$10.25 \$0.00 \$352.00 \$352.00 \$0.00	\$341.75 \$0.00 \$5.13 \$44.00 \$390.88 \$390.88 \$0.00	\$683.50 \$0.00 \$15.38 \$44.00 \$742.88 \$742.88 \$0.00	First Installment Sold at Tax Sale 10/28/2013 P & N PROPERTIES, INC Second Installment Sold at Tax Sale 10/28/2013 P & N PROPERTIES, INC
15-04-327-006 BATES, MICHAEL D 915 S MONROE LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	915 S MONROE LITCHFIELD, IL 62056-0000 S 1/2 LOT 5 BLK 3 WALCOTT ADD 8-5-1962 S T00 R	0 0 880 11,970 12,850 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$315.31 \$0.00 \$0.00 \$0.00 \$315.31 \$315.31 \$0.00	\$315.31 \$0.00 \$0.00 \$0.00 \$315.31 \$315.31 \$0.00	\$630.62 \$0.00 \$0.00 \$0.00 \$630.62 \$630.62 \$0.00	First Installment 06/18/2013 BATES, MICHAEL D Second Installment 06/18/2013 BATES, MICHAEL D
15-04-327-007 BATES, MICHAEL D 915 S MONROE LITCHFIELD, IL 62056-0000	16005 9.61309 0030 0.0000	915 S MONROE LITCHFIELD, IL 62056-0000 N 36 FT LOT 8 BLK 3 WALCOTT ADD 8-5-1964 S T00 R	0 0 1,120 0 1,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$52.87 \$0.00 \$0.00 \$0.00 \$52.87 \$52.87 \$0.00	\$52.87 \$0.00 \$0.00 \$0.00 \$52.87 \$52.87 \$0.00	\$105.74 \$0.00 \$0.00 \$0.00 \$105.74 \$105.74 \$0.00	First Installment 06/18/2013 BATES, MICHAEL D Second Installment 07/30/2013 BATES, MICHAEL D
15-04-327-008 BATES, MICHAEL D 915 S MONROE LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	915 S MONROE LITCHFIELD, IL 62056-0000 LOT 9 & S 1/4 LOT 8 BLK 3 WALCOTT ADD 8-5-1965 S T00 R	0 0 1,450 7,340 8,790 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$413.37 \$0.00 \$0.00 \$0.00 \$413.37 \$413.37 \$0.00	\$413.37 \$0.00 \$0.00 \$0.00 \$413.37 \$413.37 \$0.00	\$826.74 \$0.00 \$0.00 \$0.00 \$826.74 \$826.74 \$0.00	First Installment 06/18/2013 BATES, MICHAEL D Second Installment 06/18/2013 BATES, MICHAEL D
15-04-327-009 LANTER, WAYNE L 120 E WATER ST LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	120 E WATER ST LITCHFIELD, IL 62056-0000 LOT 1 & 4 & N 1/2 LOT 5 BLK 3 WALCOTT ADD 8-5-1959 & 1961 S T00 R	0 0 2,880 36,920 39,800 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,390.06 \$0.00 \$0.00 \$0.00 \$1,390.06 \$1,390.06 \$0.00	\$1,390.06 \$0.00 \$0.00 \$0.00 \$1,390.06 \$1,390.06 \$0.00	\$2,780.12 \$0.00 \$0.00 \$0.00 \$2,780.12 \$2,780.12 \$0.00	First Installment 07/12/2013 LANTER, WAYNE L Second Installment 07/12/2013 LANTER, WAYNE L
15-04-328-003 LOWE, DENNIS & PATTY 901 S JACKSON Litchfield, IL 62056-	16005 9.61309 0040 0.0000	901 S JACKSON LITCHFIELD, IL 62056-0000 LOT 1 BLK 2 WALCOTT ADD 8-5-1955 S T00 R	0 0 1,140 4,910 6,050 0	0 5,642 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.36 \$0.00 \$0.00 \$0.00 \$13.36 \$13.36 \$0.00	\$13.36 \$0.00 \$0.20 \$0.00 \$13.56 \$13.56 \$0.00	\$26.72 \$0.00 \$0.20 \$0.00 \$26.92 \$26.92 \$0.00	First Installment 08/30/2013 LOWE, DENNIS & PATTY Second Installment 09/12/2013 LOWE, DENNIS & PATTY

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Township SOUTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-04-328-004	16005	903 S JACKSON ST	0	0	Tax Due	\$81.23	\$81.23	\$162.46	First Installment
TOWNSEND, ROBERT E & GARY L C/O GA	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/18/2013
TOWNSEND	0040	LOT 4 BLK 2 WALCOTT ADD 8-5-1954 S	1,140	0	Pen. Due	\$0.00	\$0.00	\$0.00	TOWNSEND, ROBERT E & GARY L
PO BOX 205	0.0000	T00 R	8,770	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000			9,910	0	Total Due	\$81.23	\$81.23	\$162.46	
			0	0	Paid	\$81.23	\$81.23	\$162.46	07/18/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	TOWNSEND, ROBERT E & GARY L
15-04-328-007	16005	919 S JACKSON ST	0	0	Tax Due	\$91.33	\$91.33	\$182.66	First Installment
ADAMS, BEVERLY	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
919 S JACKSON ST	0040	LOT 9 BLK 2 WALCOTT ADD HOME ON	1,190	0	Pen. Due	\$0.00	\$0.00	\$0.00	ADAMS, BEVERLY
LITCHFIELD, IL 62056-0000	0.0000	PRIV TAX 8-5-1958 S T00 R	760	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,950	0	Total Due	\$91.33	\$91.33	\$182.66	
			0	0	Paid	\$91.33	\$91.33	\$182.66	09/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ADAMS, BEVERLY
15-04-328-008	16005	148 BARNETT TR	0	0	Tax Due	\$222.06	\$222.06	\$444.12	First Installment
SAVAGE, RICHARD	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
PO BOX 164	0040	LOT 5 BLK 2 WALCOTT ADD 8-5-1958 A S	1,160	0	Pen. Due	\$0.00	\$3.33	\$3.33	SAVAGE, RICHARD
LITCHFIELD, IL 62056-0000	0.0000	T00 R	3,570	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,730	0	Total Due	\$222.06	\$225.39	\$447.45	
			0	0	Paid	\$222.06	\$225.39	\$447.45	09/12/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SAVAGE, RICHARD
15-04-328-009	16005	917 S JACKSON ST	0	0	Tax Due	\$222.55	\$222.55	\$445.10	First Installment Sold at Tax Sale
SCHOATE, PAMELA	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/28/2013
227 W WATER	0040	LOT 8 BLK 2 WALCOTT ADD 8-5-1958-2	1,160	0	Pen. Due	\$6.68	\$3.34	\$10.02	
LITCHFIELD, IL 62056-0000	0.0000		3,580	0	Cost Due	\$0.00	\$44.00	\$44.00	Second Installment Sold at Tax Sale
			4,740	0	Total Due	\$229.23	\$269.89	\$499.12	
			0	0	Paid	\$229.23	\$269.89	\$499.12	10/28/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-328-012	16005	902 S MONROE	0	0	Tax Due	\$520.07	\$520.07	\$1,040.14	First Installment
MOORE, JOSHUA C/O CORELOGIC	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC DRIVE	0040	LTS 2 & 3 & N2' LT 6 BLK 2	2,360	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
ATTN: BILL RECEIPT	0.0000	WALCOTTS ADD	14,840	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-			17,200	0	Total Due	\$520.07	\$520.07	\$1,040.14	
			0	0	Paid	\$520.07	\$520.07	\$1,040.14	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	CORELOGIC
15-04-328-013	16005	915 S MONROE	0	0	Tax Due	\$121.13	\$121.13	\$242.26	First Installment
BATES, MICHAEL D & RICHARD L MORRIS	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
915 S MONROE	0030	LTS 7 & 10 & 6 (EX N2' LT 6) BLK 2	2,580	0	Pen. Due	\$0.00	\$0.00	\$0.00	BATES, MICHAEL D & RICHARD L MOI
LITCHFIELD, IL 62056-0000	0.0000	WALCOTTS ADD	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,580	0	Total Due	\$121.13	\$121.13	\$242.26	
			0	0	Paid	\$121.13	\$121.13	\$242.26	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BATES, MICHAEL D & RICHARD L MOI

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Acres		Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
15-04-329-004 CASSIDY, KARRY 918 S JACKSON ST Litchfield, IL 62056-	16005 9.61309 0040 0.0000	918 S JACKSON LITCHFIELD, IL 62056-0000 LOTS 7 & 10 BLK 1 WALCOTT ADD 8-5-1952 S T00 R	0 0 2,280 12,030 14,310 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$384.05 \$0.00 \$0.00 \$0.00 \$384.05 \$384.05 \$0.00	\$768.10 \$0.00 \$0.00 \$0.00 \$768.10 \$768.10 \$0.00	First Installment 08/30/2013 CASSIDY, KARRY Second Installment 09/09/2013 CASSIDY, KARRY
15-04-329-005 DAVIS, ROBERT & JOANN 901 S VAN BUREN LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	901 S VAN BUREN LITCHFIELD, IL 62056-0000 LOTS 1 & 4 BLK 1 WALCOTT ADD 8-5-1947 S T00 R	0 0 2,280 34,980 37,260 0	0 6,000 4,000 15,560 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$522.47 \$0.00 \$0.00 \$0.00 \$522.47 \$522.47 \$0.00	\$1,044.94 \$0.00 \$0.00 \$0.00 \$1,044.94 \$1,044.94 \$0.00	First Installment 07/30/2013 DAVIS, ROBERT & JOANN Second Installment 08/30/2013 DAVIS, ROBERT & JOANN
15-04-329-006 OLLER, MILDRED C/O BOB OLLER 750 OSTLE DR Collinsville, IL 62234-	16005 9.61309 0040 0.0000	911 S VAN BUREN LITCHFIELD, IL 62056-0000 LOTS 5 & 8 BLK 1 WALCOTT ADD 8-5-1950 S T00 R	0 0 2,280 9,510 11,790 0	0 5,420 0 6,110 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-04-329-007 THRASHER, KENNETH J & NICOLE A 615 S MONTGOMERY LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	915 S VAN BUREN ST LITCHFIELD, IL 62056-0000 LOT 9 BLK 1 WALCOTT ADD 8-5-1953 S T00 R	0 0 1,140 8,230 9,370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$440.76 \$0.00 \$0.00 \$0.00 \$440.76 \$440.76 \$0.00	\$881.52 \$0.00 \$0.00 \$0.00 \$881.52 \$881.52 \$0.00	First Installment 08/30/2013 THRASHER, KENNETH J & NICOLE A Second Installment 09/09/2013 THRASHER, KENNETH J & NICOLE A
15-04-329-009 MC LARTY, EDWIN E & PEGGY P O BOX 104 LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	908 S JACKSON LITCHFIELD, IL 62056-0000 WALCOTTS ADD LOTS 2 & 3 & 6 BLK 1	0 0 3,430 6,480 9,910 0	0 5,926 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$84.79 \$0.00 \$0.00 \$0.00 \$84.79 \$84.79 \$0.00	\$169.58 \$0.00 \$1.27 \$10.00 \$180.85 \$180.85 \$0.00	First Installment 08/06/2013 MC LARTY, EDWIN E & PEGGY Second Installment 10/01/2013 MC LARTY, EDWIN E & PEGGY
15-04-330-001 DAVEE, WILLIAM G 1003 S STATE ST Litchfield, IL 62056-	16005 9.61309 0030 0.0000	LOTS 2 & 3 BLK 5 WALCOTT ADD 8-5-1974 S T00 R	0 0 2,030 0 2,030 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$95.65 \$0.00 \$0.00 \$0.00 \$95.65 \$95.65 \$0.00	\$191.30 \$0.00 \$0.00 \$0.00 \$191.30 \$191.30 \$0.00	First Installment 06/18/2013 DAVEE, WILLIAM G Second Installment 08/30/2013 DAVEE, WILLIAM G

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
15-04-330-002 DAVEE, WILLIAM G 1003 S STATE ST Litchfield, IL 62056-	16005 9.61309 0040 0.0000	1003 S STATE ST LITCHFIELD, IL 62056 LOTS 1 & 4 BLK 5 WALCOTT ADD HOME ON PRIV TAX 8-5-1973 S T00 R	0 0 2,830 6,220 9,050 0	0 0 0 0 0 0					
					Tax Due	\$425.38	\$425.38	\$850.76	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	DAVEE, WILLIAM G
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$425.38	\$425.38	\$850.76	
					Paid	\$425.38	\$425.38	\$850.76	08/30/2013
					Unpaid	\$0.00	\$0.00	\$0.00	DAVEE, WILLIAM G
15-04-330-003 MIDWEST TARGET CO 1103 S STATE ST LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	1103 S STATE ST LITCHFIELD, IL 62056-0000 LOTS 5-6-7-8-9 & 10 BLK 5 WALCOTT ADD 8-5-1975 S T00 R	0 0 7,150 2,350 9,500 0	0 0 0 0 0 0					
					Tax Due	\$446.53	\$446.53	\$893.06	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	MIDWEST TARGET CO C/O GEORGE :
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$446.53	\$446.53	\$893.06	
					Paid	\$446.53	\$446.53	\$893.06	08/02/2013
					Unpaid	\$0.00	\$0.00	\$0.00	MIDWEST TARGET CO C/O GEORGE :
15-04-331-002 BUDD, G WAYNE 1006 S STATE LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	1006 S STATE LITCHFIELD, IL 62056-0000 LOT 7 BLK 6 WALCOTT ADD 8-5-1978 S T00 R	0 0 1,450 7,900 9,350 0	0 6,000 0 0 0 0					
					Tax Due	\$54.80	\$54.80	\$109.60	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/09/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	BUDD, G WAYNE
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$54.80	\$54.80	\$109.60	
					Paid	\$54.80	\$54.80	\$109.60	07/09/2013
					Unpaid	\$0.00	\$0.00	\$0.00	BUDD, G WAYNE
15-04-331-006 HEISMAN, MIKE C/O BEVERLY BERGMAN 191 SHADY LN Litchfield, IL 62056-	16005 9.61309 0040 0.0000	1002 S STATE ST LITCHFIELD, IL 62056-0000 LOTS 2 & 3 BLK 6 WALCOTT ADD 8-5-1977 S T00 R	0 0 2,460 13,260 15,720 0	0 6,000 0 0 0 0					
					Tax Due	\$450.38	\$450.38	\$900.76	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	BERGMAN, BEVERLY J
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$450.38	\$450.38	\$900.76	
					Paid	\$450.38	\$450.38	\$900.76	07/30/2013
					Unpaid	\$0.00	\$0.00	\$0.00	BERGMAN, BEVERLY J
15-04-331-007 DOOLEY, RENEN & PATTY C/O BEVERLY BERGMAN 191 SHADY LN Litchfield, IL 62056-	16005 9.61309 0040 0.0000	120 E JONES ST LITCHFIELD, IL 62056-0000 LOTS 1 & 4 BLK 6 WALCOTT ADD 8-5-1976 S T00 R	0 0 2,380 9,310 11,690 0	0 5,139 4,000 0 0 0					
					Tax Due	\$110.12	\$110.12	\$220.24	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	BERGMAN, BEVERLY J STRETCH
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$110.12	\$110.12	\$220.24	
					Paid	\$110.12	\$110.12	\$220.24	09/09/2013
					Unpaid	\$0.00	\$0.00	\$0.00	BERGMAN, BEVERLY J STRETCH
15-04-331-008 BUDD, G WAYNE 1006 S STATE LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	1006 S STATE LITCHFIELD, IL 62056-0000 LOT 10 BLK 6 WALCOTT ADD 8-5-1979 S T00 R	0 0 1,010 4,670 5,680 0	0 0 0 0 0 0					
					Tax Due	\$267.25	\$267.25	\$534.50	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/09/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	BUDD, G WAYNE
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$267.25	\$267.25	\$534.50	
					Paid	\$267.25	\$267.25	\$534.50	07/30/2013
					Unpaid	\$0.00	\$0.00	\$0.00	BUDD, G WAYNE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-331-009 BUDD, GEORGE & LINDA 1006 S STATE ST LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	1017 S MONROE ST LITCHFIELD, IL 62056-0000 LOT 9 BLK 6 WALCOTT ADD HOME ON PRIV TAX	0 0 1,010 2,120 3,130 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$147.08 \$0.00 \$0.00 \$0.00 \$147.08 \$147.08 \$0.00	\$147.08 \$0.00 \$0.00 \$0.00 \$147.08 \$147.08 \$0.00	\$294.16 \$0.00 \$0.00 \$0.00 \$294.16 \$294.16 \$0.00	First Installment 07/09/2013 BUDD, G WAYNE Second Installment 07/09/2013 BUDD, G WAYNE
15-04-331-010 BUDD, GEORGE W & LINDA R 1006 S STATE LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	1004 S STATE ST LITCHFIELD, IL 62056-0000 LOT 6 BLK 6 WALCOTT ADD HOME ON PRIV TAX	0 0 1,100 3,850 4,950 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$232.64 \$0.00 \$0.00 \$0.00 \$232.64 \$232.64 \$0.00	\$232.64 \$0.00 \$0.00 \$0.00 \$232.64 \$232.64 \$465.28	\$465.28 \$0.00 \$0.00 \$0.00 \$465.28 \$465.28 \$0.00	First Installment 07/30/2013 BUDD, GEORGE W & LINDA R Second Installment 07/30/2013 BUDD, GEORGE W & LINDA R
15-04-331-011 BUDD, GEORGE W 1006 S STATE LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	1011 S MONROE ST LITCHFIELD, IL 62056-0000 LOTS 5 & 8 BLK 6 & 12 FT W & ADJ LOT 5 WALCOTT ADD 8-5-1977A S T00 R	0 0 2,190 10,970 13,160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$618.60 \$0.00 \$0.00 \$0.00 \$618.60 \$618.60 \$0.00	\$618.60 \$0.00 \$0.00 \$0.00 \$618.60 \$618.60 \$0.00	\$1,237.20 \$0.00 \$0.00 \$0.00 \$1,237.20 \$1,237.20 \$0.00	First Installment 07/09/2013 BUDD, GEORGE W Second Installment 08/30/2013 BUDD, GEORGE W
15-04-332-001 LOWERY, RONALD D & KARIN J C/O BANI F EDWARDSVILLE 330 WEST VANDALIA Edwardsville, IL 62025-	16005 9.61309 0040 0.0000	202 E JONES ST LITCHFIELD, IL 62056-0000 LOT 2 & N 3' LOT 3 BLK 7 WALCOTT ADD 8-5-1981 S T00 R	0 0 1,140 5,600 6,740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$317.23 \$0.00 \$9.52 \$0.00 \$326.75 \$326.75 \$0.00	\$317.23 \$0.00 \$4.76 \$44.00 \$365.99 \$365.99 \$0.00	\$634.46 \$0.00 \$14.28 \$44.00 \$692.74 \$692.74 \$0.00	First Installment Sold at Tax Sale 10/28/2013 Second Installment Sold at Tax Sale 10/28/2013
15-04-332-002 STREET, ELSIE L 1010 S MONROE ST Litchfield, IL 62056-	16005 9.61309 0040 0.0000	1010 S MONROE ST LITCHFIELD, IL 62056-0000 LOT 3 EX N 3' BLK 7 WALCOTT ADD 8-5-1982 S T00 R	0 0 1,140 7,540 8,680 0	0 3,989 0 4,501 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-04-332-003 KOMOR, ROBERT 1012 S MONROE LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	1012 S MONROE LITCHFIELD, IL 62056-0000 LOTS 6 & 7 BLK 7 WALCOTT ADD HOME ON PRIV TAX	0 0 2,330 2,640 4,970 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$233.60 \$0.00 \$0.00 \$0.00 \$233.60 \$233.60 \$0.00	\$233.60 \$0.00 \$0.00 \$0.00 \$233.60 \$233.60 \$0.00	\$467.20 \$0.00 \$0.00 \$0.00 \$467.20 \$467.20 \$0.00	First Installment 08/30/2013 KOMOR, ROBERT Second Installment 09/06/2013 KOMOR, ROBERT

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Tax Rate		Land	Sr Citizen				
	Acres		Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
15-04-332-004 LOYD , RON O 723 E TYLER Litchfield, IL 62056-	16005 9.61309 0040 0.0000	1016 S MONROE ST LITCHFIELD, IL 62056-0000 LOT 10 BLK 7 WALCOTT ADD 8-5-1988 S T00 R	0 0 1,140 8,450 9,590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$450.86 \$0.00 \$0.00 \$0.00 \$450.86 \$450.86 \$0.00	\$901.72 \$0.00 \$0.00 \$0.00 \$901.72 \$901.72 \$0.00	First Installment 08/08/2013 LOYD, RON & CATHY J Second Installment 09/06/2013 LOYD , RON O
15-04-332-005 SMITH, JAMES P 612 CHESTNUT ST HILLSBORO, IL 62049-0000	16005 9.61309 0040 0.0000	1001 S JACKSON LITCHFIELD, IL 62056-0000 LOT 1 BLK 7 WALCOTT ADD 8-5-1980 S T00 R	0 0 1,140 10,750 11,890 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$559.00 \$0.00 \$0.00 \$0.00 \$559.00 \$559.00 \$0.00	\$1,118.00 \$0.00 \$0.00 \$0.00 \$1,118.00 \$1,118.00 \$0.00	First Installment 06/25/2013 SMITH, JAMES P Second Installment 06/25/2013 SMITH, JAMES P
15-04-332-008 HAMPTON, DAVID W 1017 S JACKSON ST LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	1017 S JACKSON ST LITCHFIELD, IL 62056-0000 LOT 8 BLK 7 WALCOTT ADD HOME ON PRIV TAX	0 0 1,140 80 1,220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$57.68 \$0.00 \$1.73 \$0.00 \$59.41 \$0.00 \$59.41	\$115.36 \$0.00 \$2.60 \$20.00 \$137.96 \$0.00 \$137.96	First Installment TRUSTEE SUBSEQUENT Second Installment TRUSTEE SUBSEQUENT
15-04-332-009 COMPTON, DONALD LEE 206 S VAN BUREN ST Litchfield, IL 62056-	16005 9.61309 0040 0.0000	1021 S JACKSON LITCHFIELD, IL 62056-0000 LOT 9 BLK 7 WALCOTT ADD 8-5-1987 S T00 R	0 0 1,140 1,490 2,630 0	0 946 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$78.54 \$0.00 \$0.00 \$0.00 \$78.54 \$78.54 \$0.00	\$157.08 \$0.00 \$0.00 \$0.00 \$157.08 \$157.08 \$0.00	First Installment 07/16/2013 COMPTON, DONALD Second Installment 07/16/2013 COMPTON, DONALD
15-04-332-010 SMITH, JAMES P 612 CHESTNUT ST HILLSBORO, IL 62049-0000	16005 9.61309 0030 0.0000	1001 S JACKSON LITCHFIELD, IL 62056-0000 LOT 4 EX S 11.5' BLK 7 WALCOTT ADD 8-5-1983 S T00 R	0 0 1,140 0 1,140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$53.84 \$0.00 \$0.00 \$0.00 \$53.84 \$53.84 \$0.00	\$107.68 \$0.00 \$0.00 \$0.00 \$107.68 \$107.68 \$0.00	First Installment 06/25/2013 SMITH, JAMES P Second Installment 06/25/2013 SMITH, JAMES P
15-04-332-011 SCHEMEL TARRILLION INC 3966 PCR 806 Perryville, MO 63775-6158	16005 9.61309 0040 0.0000	1009 S JACKSON ST LITCHFIELD, IL 62056-0000 LOT 5 & S 11.5' LOT 4 BLK 7 WALCOTT ADD 8-5-1984 S T00 R	0 0 1,370 7,970 9,340 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$438.84 \$0.00 \$0.00 \$0.00 \$438.84 \$438.84 \$0.00	\$877.68 \$0.00 \$0.00 \$0.00 \$877.68 \$877.68 \$0.00	First Installment 08/06/2013 SCHEMEL TARRILLION INC Second Installment 09/03/2013 SCHEMEL TARRILLION INC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-333-002 FRIESLAND, GEORGE E & VICKI J C/O LITCHFIELD NATIONAL BANK 316 N STATE ST Litchfield, IL 62056-	16005 9.61309 0040 0.0000	1014 S JACKSON LITCHFIELD, IL 62056-0000 LOT 6 BLK 8 WALCOTT ADD 8-5-1993 S T00 R	0 0 1,140 7,740 8,880 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$129.30 \$0.00 \$0.00 \$0.00 \$129.30 \$129.30 \$0.00	\$129.30 \$0.00 \$0.00 \$0.00 \$129.30 \$129.30 \$0.00	\$258.60 \$0.00 \$0.00 \$0.00 \$258.60 \$258.60 \$0.00	First Installment 08/30/2013 FRIESLAND, GEORGE E & VICKI J C/C Second Installment 09/09/2013 FRIESLAND, GEORGE E & VICKI J C/C
15-04-333-004 FRIESLAND, GEORGE E & VICKI J C/O LITCHFIELD NATIONAL BANK 316 N STATE ST Litchfield, IL 62056-	16005 9.61309 0040 0.0000	1014 S JACKSON LITCHFIELD, IL 62056-0000 LOT 7 BLK 8 WALCOTT ADD 8-5-1994 S T00 R	0 0 1,140 2,240 3,380 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$159.10 \$0.00 \$0.00 \$0.00 \$159.10 \$159.10 \$0.00	\$159.10 \$0.00 \$0.00 \$0.00 \$159.10 \$159.10 \$0.00	\$318.20 \$0.00 \$0.00 \$0.00 \$318.20 \$318.20 \$0.00	First Installment 08/30/2013 FRIESLAND, GEORGE E & VICKI J C/C Second Installment 09/09/2013 FRIESLAND, GEORGE E & VICKI J C/C
15-04-333-005 ROBINSON, MARCIA A 1020 S JACKSON Litchfield, IL 62056-	16005 9.61309 0040 0.0000	1020 S JACKSON ST LITCHFIELD, IL 62056-0000 LOT 10 BLK 8 WALCOTT ADD 8-5-1996 S T00 R	0 0 1,140 13,500 14,640 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$399.91 \$0.00 \$0.00 \$0.00 \$399.91 \$399.91 \$0.00	\$399.91 \$0.00 \$0.00 \$0.00 \$399.91 \$399.91 \$0.00	\$799.82 \$0.00 \$0.00 \$0.00 \$799.82 \$799.82 \$0.00	First Installment 08/12/2013 ROBINSON, MARCIA A Second Installment 09/04/2013 ROBINSON, MARCIA A
15-04-333-006 HANCOCK, JUSTENE L C/O LITCHFIELD NATIONAL BANK P O BOX 309 Litchfield, IL 62056-	16005 9.61309 0040 0.0000	1001 S VAN BUREN LITCHFIELD, IL 62056-0000 LOT 1 BLK 8 WALCOTT ADD 8-5-1989 S T00 R	0 0 1,140 16,130 17,270 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$811.83 \$0.00 \$0.00 \$0.00 \$811.83 \$811.83 \$0.00	\$811.83 \$0.00 \$0.00 \$0.00 \$811.83 \$811.83 \$0.00	\$1,623.66 \$0.00 \$0.00 \$0.00 \$1,623.66 \$1,623.66 \$0.00	First Installment 08/30/2013 HANCOCK, JUSTENE L C/O LITCHFIEI Second Installment 09/09/2013 HANCOCK, JUSTENE L C/O LITCHFIEI
15-04-333-007 WORKER, STEVE 1003 S VAN BUREN LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	1003 S VAN BUREN LITCHFIELD, IL 62056-0000 LOT 4 BLK 8 WALCOTT ADD 8-5-1991 S T00 R	0 0 1,140 2,730 3,870 0	0 1,790 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-04-333-010 KIEFFER, TRAVIS 1009 S VAN BUREN T Litchfield, IL 62056-	16005 9.61309 0040 0.0000	1009 VAN BUREN LITCHFIELD, IL 62056-0000 LOT 9 BLK 8 WALCOTT ADD 8-5-1995A S T00 R	0 0 1,140 17,650 18,790 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$595.05 \$0.00 \$0.00 \$0.00 \$595.05 \$595.05 \$0.00	\$595.05 \$0.00 \$0.00 \$0.00 \$595.05 \$595.05 \$0.00	\$1,190.10 \$0.00 \$0.00 \$0.00 \$1,190.10 \$1,190.10 \$0.00	First Installment 08/12/2013 KIEFFER, TRAVIS Second Installment 09/09/2013 KIEFFER, TRAVIS

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		EZone	Owner Occ.				First	Second
	Tax Rate	Acres	Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
				Hist Freeze					
				Vet Freeze					
15-04-333-011 RIEMENSCHNEIDER, RAY & JUDY 1007 S VAN BUREN LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	1007 S VAN BUREN LITCHFIELD, IL 62056-0000 LOTS 5 & 8 BLK 8 WALCOTT ADD 8-5-1992 & 1995 S T00 R	0 0 2,280 20,410 22,690 0	1,330 6,000 4,000 1,759 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$438.89 \$0.00 \$0.00 \$0.00 \$438.89 \$438.89 \$0.00	\$438.89 \$0.00 \$0.00 \$0.00 \$438.89 \$438.89 \$0.00	\$877.78 \$0.00 \$0.00 \$0.00 \$877.78 \$877.78 \$0.00	First Installment 06/26/2013 RIEMENSCHNEIDER, RAY & JUDY Second Installment 06/26/2013 RIEMENSCHNEIDER, RAY & JUDY
15-04-333-012 JANSSEN, VICKI 1002 S JACKSON ST LITCHFIELD, IL 62056-	16005 9.61309 0040 0.0000	1002 S JACKSON ST LITCHFIELD, IL 62056 LT 2 BLK 8 WALCOTT ADD	0 0 1,140 5,000 6,140 0	0 2,709 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$158.67 \$0.00 \$0.00 \$0.00 \$158.67 \$158.67 \$0.00	\$158.67 \$0.00 \$0.00 \$0.00 \$158.67 \$158.67 \$0.00	\$317.34 \$0.00 \$0.00 \$0.00 \$317.34 \$317.34 \$0.00	First Installment 06/25/2013 JANSSEN, VICKI Second Installment 06/25/2013 JANSSEN, VICKI
15-04-333-013 FRIESLAND, GEORGE E & VICKI J C/O LITCHFIELD NATIONAL BANK 316 N STATE ST Litchfield, IL 62056-	16005 9.61309 0030 0.0000	1014 S JACKSON ST LITCHFIELD, IL 62056 LT 3 BLK 8 WALCOTT ADD	0 0 1,140 0 1,140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$53.84 \$0.00 \$0.00 \$0.00 \$53.84 \$53.84 \$0.00	\$53.84 \$0.00 \$0.00 \$0.00 \$53.84 \$53.84 \$0.00	\$107.68 \$0.00 \$0.00 \$0.00 \$107.68 \$107.68 \$0.00	First Installment 08/30/2013 FRIESLAND, GEORGE E & VICKI J C/C Second Installment 09/09/2013 FRIESLAND, GEORGE E & VICKI J C/C
15-04-334-004 LITCHFIELD PARK DISTRICT PO BOX 424 LITCHFIELD, IL 62056-0000	16005 9.61309 0090 1.6000	STATE ST LITCHFIELD, IL 62560-0000 PT E 1/2 SW DOCKET NO 99-68-7 8-5-102 A S4 T08 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-04-334-007 GORDON, JAMES A 1201 S VAN BUREN LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	1201 S VAN BUREN LITCHFIELD, IL 62056-0000 LOT 1 PARK RIDGE ADD 8-5-111-1 S T00 R	0 0 4,960 32,010 36,970 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,449.18 \$0.00 \$0.00 \$0.00 \$1,449.18 \$1,449.18 \$0.00	\$1,449.18 \$0.00 \$0.00 \$0.00 \$1,449.18 \$1,449.18 \$0.00	\$2,898.36 \$0.00 \$0.00 \$0.00 \$2,898.36 \$2,898.36 \$0.00	First Installment 08/05/2013 GORDON, JAMES A Second Installment 09/04/2013 GORDON, JAMES A
15-04-334-008 SIMMONS, THEODORE E 1211 S VAN BUREN LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	1211 S VAN BUREN LITCHFIELD, IL 62056-0000 LOT 2 PARK RIDGE ADD 8-5-111-2 S T00 R	0 0 4,960 25,540 30,500 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$952.66 \$0.00 \$0.00 \$0.00 \$952.66 \$952.66 \$0.00	\$952.66 \$0.00 \$0.00 \$0.00 \$952.66 \$952.66 \$0.00	\$1,905.32 \$0.00 \$0.00 \$0.00 \$1,905.32 \$1,905.32 \$0.00	First Installment 07/30/2013 SIMMONS, THEODORE E Second Installment 08/30/2013 SIMMONS, THEODORE E

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
15-04-334-009 GIVENS, WILLIAM 1301 S VAN BUREN LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	1301 S VAN BUREN LITCHFIELD, IL 62056-0000 LOT 3 PARK RIDGE ADD 8-5-111-3 S T00 R	0 0 4,960 28,290 33,250 0	0 6,000 0 0 0 0					
					Tax Due	\$1,274.22	\$1,274.22	\$2,548.44	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	GIVENS, WILLIAM
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,274.22	\$1,274.22	\$2,548.44	09/09/2013
					Paid	\$1,274.22	\$1,274.22	\$2,548.44	GIVENS, WILLIAM
					Unpaid	\$0.00	\$0.00	\$0.00	
15-04-334-010 LOVEJOY, MICHELE 1303 S VAN BUREN ST LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	1303 S VAN BUREN ST LITCHFIELD, IL 62056-0000 LOT 4 PARK RIDGE ADD 8-5-111-4 S T00 R	0 0 4,960 21,860 26,820 0	0 6,000 0 0 0 0					
					Tax Due	\$971.89	\$971.89	\$1,943.78	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	10/22/2013
					Pen. Due	\$29.16	\$14.58	\$43.74	VI INC
					Cost Due	\$0.00	\$30.00	\$30.00	Second Installment
					Total Due	\$1,001.05	\$1,016.47	\$2,017.52	10/22/2013
					Paid	\$1,001.05	\$1,016.47	\$2,017.52	VI INC
					Unpaid	\$0.00	\$0.00	\$0.00	
15-04-334-011 BRAZEL, MARK C & SELENA C/O LITCHFIE NATIONAL BANK P O BOX 309 Litchfield, IL 62056-	16005 9.61309 0040 0.0000	1305 S VAN BUREN LITCHFIELD, IL 62056-0000 LOT 5 PARK RIDGE ADD 8-5-111-5 S T00 R	0 0 4,960 41,280 46,240 0	0 6,000 0 0 0 0					
					Tax Due	\$1,884.65	\$1,884.65	\$3,769.30	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	BRAZEL, MARK C & SELENA K
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,884.65	\$1,884.65	\$3,769.30	09/09/2013
					Paid	\$1,884.65	\$1,884.65	\$3,769.30	BRAZEL, MARK C & SELENA K
					Unpaid	\$0.00	\$0.00	\$0.00	
15-04-334-012 ROCHE, BRIAN C & AMANDA WAGNER C/ LITCHFIELD NATL BANK P O BOX 309 Litchfield, IL 62056-0309	16005 9.61309 0040 0.0000	1307 S VAN BUREN LITCHFIELD, IL 62056-0000 LOT 6 PARK RIDGE ADD 8-5-111-6 S T00 R	0 0 4,960 38,830 43,790 0	0 6,000 0 0 0 0					
					Tax Due	\$1,769.29	\$1,769.29	\$3,538.58	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	ROCHE, BRIAN C & AMANDA WAGNEI
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,769.29	\$1,769.29	\$3,538.58	09/09/2013
					Paid	\$1,769.29	\$1,769.29	\$3,538.58	ROCHE, BRIAN C & AMANDA WAGNEI
					Unpaid	\$0.00	\$0.00	\$0.00	
15-04-334-013 HUDSON, BETTY L 1 FAIRGROUND AVE LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	1 FAIRGROUND AV LITCHFIELD, IL 62056-0000 LOT 8 BLK 3 PARK RIDGE FIRST ADD 8-5-111-50 S T00 R	0 0 6,870 40,730 47,600 0	0 6,000 4,000 6,999 0 0					
					Tax Due	\$1,419.90	\$1,419.90	\$2,839.80	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	HUDSON, BETTY L
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,419.90	\$1,419.90	\$2,839.80	08/15/2013
					Paid	\$1,419.90	\$1,419.90	\$2,839.80	HUDSON, BETTY L
					Unpaid	\$0.00	\$0.00	\$0.00	
15-04-334-014 BALEN, ROBERT G 3 FAIRGROUND AVE LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	3 FAIRGROUND AV LITCHFIELD, IL 62056-0000 LOT 7 BLK 3 PARK RIDGE FIRST ADD 8-5-111-48 S T00 R	0 0 6,870 41,610 48,480 0	0 6,000 0 0 0 0					
					Tax Due	\$1,989.91	\$1,989.91	\$3,979.82	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	06/28/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	BALEN, ROBERT G
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,989.91	\$1,989.91	\$3,979.82	06/28/2013
					Paid	\$1,989.91	\$1,989.91	\$3,979.82	BALEN, ROBERT G
					Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-04-334-015 KRABBE, ROGER L & DANA J 5 FAIRGROUND AVE LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	7 FAIRGROUND AV LITCHFIELD, IL 62056-0000 LOT 6 BLK 3 PARK RIDGE FIRST ADD 8-5-111-46 S T00 R	0 0 6,870 44,690 51,560 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,134.59 \$0.00 \$0.00 \$0.00 \$2,134.59 \$2,134.59 \$0.00	\$2,134.59 \$0.00 \$0.00 \$0.00 \$2,134.59 \$2,134.59 \$0.00	\$4,269.18 \$0.00 \$0.00 \$0.00 \$4,269.18 \$4,269.18 \$0.00	First Installment 06/18/2013 KRABBE, ROGER L & DANA J Second Installment 06/18/2013 KRABBE, ROGER L & DANA J
15-04-334-016 FRERICHS, PAUL & DONNA 7 FAIRGROUND AVE Litchfield, IL 62056-	16005 9.61309 0040 0.0000	7 FAIRGROUND AV LITCHFIELD, IL 62056-0000 LOT 5 BLK 3 PARK RIDGE FIRST ADD 8-5-111-44 S T00 R	0 0 6,870 38,370 45,240 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,645.28 \$0.00 \$0.00 \$0.00 \$1,645.28 \$1,645.28 \$0.00	\$1,645.28 \$0.00 \$0.00 \$0.00 \$1,645.28 \$1,645.28 \$0.00	\$3,290.56 \$0.00 \$0.00 \$0.00 \$3,290.56 \$3,290.56 \$0.00	First Installment 08/08/2013 FRERICHS, PAUL & DONNA Second Installment 08/08/2013 FRERICHS, PAUL & DONNA
15-04-334-017 SUMMERS, CURTIS A 9 FAIRGROUND LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	9 FAIRGROUND LITCHFIELD, IL 62056-0000 LOT 4 BLK 3 PARK RIDGE FIRST ADD 8-5-111-42 S T00 R	0 0 6,870 46,020 52,890 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,197.07 \$0.00 \$0.00 \$0.00 \$2,197.07 \$2,197.07 \$0.00	\$2,197.07 \$0.00 \$0.00 \$0.00 \$2,197.07 \$2,197.07 \$0.00	\$4,394.14 \$0.00 \$0.00 \$0.00 \$4,394.14 \$4,394.14 \$0.00	First Installment 07/03/2013 SUMMERS, CURTIS A Second Installment 07/03/2013 SUMMERS, CURTIS A
15-04-334-018 SCHMIDT, DEAN A 2 RIDGE DR LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	2 RIDGE DR LITCHFIELD, IL 62056-0000 LOT 3 BLK 3 PARK RIDGE FIRST ADD 8-5-111-40 S T00 R	0 0 6,870 34,360 41,230 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,649.13 \$0.00 \$0.00 \$0.00 \$1,649.13 \$1,649.13 \$0.00	\$1,649.13 \$0.00 \$0.00 \$0.00 \$1,649.13 \$1,649.13 \$0.00	\$3,298.26 \$0.00 \$0.00 \$0.00 \$3,298.26 \$3,298.26 \$0.00	First Installment 08/30/2013 SCHMIDT, DEAN A Second Installment 09/09/2013 SCHMIDT, DEAN A
15-04-334-019 THULL, JOHN N & LINDA K 1 RIDGE DR LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	1 RIDGE DR LITCHFIELD, IL 62056-0000 LOT 2 BLK 3 PARK RIDGE FIRST ADD 8-5-111-39 S T00 R	0 0 6,870 37,470 44,340 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,795.25 \$0.00 \$0.00 \$0.00 \$1,795.25 \$1,795.25 \$0.00	\$1,795.25 \$0.00 \$0.00 \$0.00 \$1,795.25 \$1,795.25 \$0.00	\$3,590.50 \$0.00 \$0.00 \$0.00 \$3,590.50 \$3,590.50 \$0.00	First Installment 06/18/2013 THULL, JOHN N & LINDA K Second Installment 08/27/2013 THULL, JOHN N & LINDA K
15-04-334-020 KRUSE, KARL & LAURA 15 FAIRGROUND AVE LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	15 FAIRGROUND AV LITCHFIELD, IL 62056-0000 LOT 1 BLK 3 PARK RIDGE FIRST ADD 8-5-111-37 S T00 R	0 0 6,870 29,360 36,230 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,414.57 \$0.00 \$0.00 \$0.00 \$1,414.57 \$1,414.57 \$0.00	\$1,414.57 \$0.00 \$0.00 \$0.00 \$1,414.57 \$1,414.57 \$0.00	\$2,829.14 \$0.00 \$0.00 \$0.00 \$2,829.14 \$2,829.14 \$0.00	First Installment 08/30/2013 KRUSE, KARL & LAURA Second Installment 08/30/2013 KRUSE, KARL & LAURA

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	Installment			Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.			First	Second	Total			
	Acres		Land	Sr Citizen		EZone	DRN Exmpt					
				Sr Freeze			Hist Freeze					
				Vet Freeze								
15-04-334-021 LITCHFIELD PARK DISTRICT PO BOX 424 LITCHFIELD, IL 62056-0000	16005 9.61309 0090 10.0000	222 E SENECA ST LITCHFIELD, IL 62056-0000 PT S 1/2 NE SW LANDS CORP LIMITS LITCHFIELD DOCKET NO 7568-2 8-5-642 1/2 S4 T08 R5	0 0 0 0 0	0 0 0 0 0								
								Tax Due	\$0.00	\$0.00	\$0.00	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	
								Pen. Due	\$0.00	\$0.00	\$0.00	
								Cost Due	\$0.00	\$0.00	\$0.00	
								Total Due	\$0.00	\$0.00	\$0.00	Second Installment
								Paid	\$0.00	\$0.00	\$0.00	
								Unpaid	\$0.00	\$0.00	\$0.00	
15-04-335-002 MIDWEST TARGET CO C/O GEORGE SUTTON 1103 S STATE LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.9000	1103 S STATE LITCHFIELD, IL 62056-0000 PT SW-BEG INT W LN STATE ST & S LN SENECA ST S 235 W 170' N 235' E 170' TO POB 8-5-104C S4 T08 R5	0 0 2,850 26,640 29,490 0	0 6,000 0 0 0 0								
								Tax Due	\$1,097.82	\$1,097.82	\$2,195.64	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	MIDWEST TARGET CO C/O GEORGE :
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$1,097.82	\$1,097.82	\$2,195.64	
								Paid	\$1,097.82	\$1,097.82	\$2,195.64	09/04/2013
								Unpaid	\$0.00	\$0.00	\$0.00	MIDWEST TARGET CO C/O GEORGE :
15-04-335-003 MIDWEST TARGET CO 1103 S STATE ST LITCHFIELD, IL 62056-0000	16005 9.61309 0060 2.9500	1103 S STATE ST LITCHFIELD, IL 62056-0000 PT SW 8-5-104-D S4 T8 R5	0 0 2,600 42,090 44,690 0	0 0 0 0 0 0								
								Tax Due	\$2,099.98	\$2,099.98	\$4,199.96	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	MIDWEST TARGET CO C/O GEORGE :
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$2,099.98	\$2,099.98	\$4,199.96	
								Paid	\$2,099.98	\$2,099.98	\$4,199.96	08/02/2013
								Unpaid	\$0.00	\$0.00	\$0.00	MIDWEST TARGET CO C/O GEORGE :
15-04-351-001 ILLINOIS POWER COMPANY C/O AMEREN SERVICES PO BOX 66149 MC 210 ST LOUIS, MO 63166-6149	16013 7.93806 0060 0.1400	CLINTON ST LITCHFIELD, IL 62056-0000 PT N 1/2 NW SW 8-5-115 S4 T08 R5	0 0 600 390 990 0	0 0 0 0 0 0								
								Tax Due	\$38.50	\$38.50	\$77.00	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	ILLINOIS POWER COMPANY
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$38.50	\$38.50	\$77.00	
								Paid	\$38.50	\$38.50	\$77.00	07/16/2013
								Unpaid	\$0.00	\$0.00	\$0.00	ILLINOIS POWER COMPANY
15-04-351-003 SIES, DAVID W & DOLORES A 10390 S CLINTON ST LITCHFIELD, IL 62056-0000	16013 7.93806 0030 0.6500	10390 S CLINTON ST LITCHFIELD, IL 62056-0000 S 199 FT W 142 FT SW SW 8-5-109A S4 T08 R5	0 0 1,310 0 1,310 0	0 0 0 0 0 0								
								Tax Due	\$50.81	\$50.81	\$101.62	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	SIES, DAVID W & DOLORES A
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$50.81	\$50.81	\$101.62	
								Paid	\$50.81	\$50.81	\$101.62	07/30/2013
								Unpaid	\$0.00	\$0.00	\$0.00	SIES, DAVID W & DOLORES A
15-04-352-001 YOUNG, PAUL E & TAMI J 11038 CLINTON ST LITCHFIELD, IL 62056-0000	16013 7.93806 0040 5.0000	11038 CLINTON ST LITCHFIELD, IL 62056-0000 PT SW SW 8-5-109 S4 T08 R5	0 0 8,640 12,750 21,390 0	0 6,000 0 0 0 0								
								Tax Due	\$592.18	\$592.18	\$1,184.36	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	YOUNG, PAUL E & TAMI J
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$592.18	\$592.18	\$1,184.36	
								Paid	\$592.18	\$592.18	\$1,184.36	08/06/2013
								Unpaid	\$0.00	\$0.00	\$0.00	YOUNG, PAUL E & TAMI J

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-377-008 LAUGHLIN MERIBAH TRUST 25 RIDGE DR LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	25 RIDGE DR LITCHFIELD, IL 62056-0000 LOT 10 BLK 1 PARK RIDGE FIRST ADD 8-5-111-16 S T00 R	0 0 6,870 42,200 49,070 0	0 6,000 4,000 14,065 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,149.49 \$0.00 \$0.00 \$0.00 \$1,149.49 \$1,149.49 \$0.00	\$1,149.49 \$0.00 \$0.00 \$0.00 \$1,149.49 \$1,149.49 \$0.00	\$2,298.98 \$0.00 \$0.00 \$0.00 \$2,298.98 \$2,298.98 \$0.00	First Installment 07/30/2013 LAUGHLIN MERIBAH TRUST Second Installment 07/30/2013 LAUGHLIN MERIBAH TRUST
15-04-377-009 HORROCKS, DEBRA S 23 RIDGE DR Litchfield, IL 62056-	16005 9.61309 0040 0.0000	23 RIDGE DR LITCHFIELD, IL 62056-0000 LOT 9 BLK 1 PARK RIDGE FIRST ADD 8-5-111-15 S T00 R	0 0 6,870 47,750 54,620 0	2,210 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,174.48 \$0.00 \$0.00 \$0.00 \$2,174.48 \$2,174.48 \$0.00	\$2,174.48 \$0.00 \$0.00 \$0.00 \$2,174.48 \$2,174.48 \$0.00	\$4,348.96 \$0.00 \$0.00 \$0.00 \$4,348.96 \$4,348.96 \$0.00	First Installment 08/30/2013 HORROCKS, DEBRA S Second Installment 09/09/2013 HORROCKS, DEBRA S
15-04-377-010 SUHRENBROCK, DAVID E & SARAH J 21 RIDGE DR LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	21 RIDGE DR LITCHFIELD, IL 62056-0000 LOT 8 BLK 1 PARK RIDGE FIRST ADD 8-5-111-14 S T00 R	0 0 6,870 35,400 42,270 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,698.15 \$0.00 \$0.00 \$0.00 \$1,698.15 \$1,698.15 \$0.00	\$1,698.15 \$0.00 \$0.00 \$0.00 \$1,698.15 \$1,698.15 \$0.00	\$3,396.30 \$0.00 \$0.00 \$0.00 \$3,396.30 \$3,396.30 \$0.00	First Installment 07/30/2013 SUHRENBROCK, DAVID E & SARAH J Second Installment 08/30/2013 SUHRENBROCK, DAVID E & SARAH J
15-04-377-011 BERGEN, WILLIAM D 19 RIDGE DR LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	19 RIDGE DR LITCHFIELD, IL 62056-0000 LOT 7 BLK 1 PARK RIDGE FIRST ADD 8-5-111-13 S T00 R	0 0 6,870 39,450 46,320 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,888.49 \$0.00 \$0.00 \$0.00 \$1,888.49 \$1,888.49 \$0.00	\$1,888.49 \$0.00 \$0.00 \$0.00 \$1,888.49 \$1,888.49 \$0.00	\$3,776.98 \$0.00 \$0.00 \$0.00 \$3,776.98 \$3,776.98 \$0.00	First Installment 08/30/2013 BERGEN, WILLIAM D Second Installment 09/09/2013 BERGEN, WILLIAM D
15-04-377-012 MODLIN, JOHN D 17 RIDGE DR LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	17 RIDGE DR LITCHFIELD, IL 62056-0000 LOT 6 BLK 1 PARK RIDGE FIRST ADD 8-5-111-12 S T00 R	0 0 6,870 42,490 49,360 0	0 6,000 4,000 23,487 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$710.07 \$0.00 \$0.00 \$0.00 \$710.07 \$710.07 \$0.00	\$710.07 \$0.00 \$0.00 \$0.00 \$710.07 \$710.07 \$0.00	\$1,420.14 \$0.00 \$0.00 \$0.00 \$1,420.14 \$1,420.14 \$0.00	First Installment 06/25/2013 MODLIN, JOHN D Second Installment 06/25/2013 MODLIN, JOHN D
15-04-377-013 DITTUS, DOROTHY J 15 RIDGE DR LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	15 RIDGE DR LITCHFIELD, IL 62056-0000 LOT 5 BLK 1 PARK RIDGE FIRST ADD 8-5-111-11 S T00 R	0 0 6,870 45,890 52,760 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,999.04 \$0.00 \$0.00 \$0.00 \$1,999.04 \$1,999.04 \$0.00	\$1,999.04 \$0.00 \$0.00 \$0.00 \$1,999.04 \$1,999.04 \$0.00	\$3,998.08 \$0.00 \$0.00 \$0.00 \$3,998.08 \$3,998.08 \$0.00	First Installment 08/12/2013 DITTUS, DOROTHY J Second Installment 09/06/2013 DITTUS, DOROTHY J

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-377-014 PRITCHARD, TERESA A 11 RIDGE DR LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	11 RIDGE DR LITCHFIELD, IL 62056-0000 LOT 4 BLK 1 PARK RIDGE FIRST ADD 8-5-111-10 S T00 R	0 0 6,870 63,380 70,250 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,013.23 \$0.00 \$0.00 \$0.00 \$3,013.23 \$3,013.23 \$0.00	\$3,013.23 \$0.00 \$0.00 \$0.00 \$3,013.23 \$3,013.23 \$0.00	\$6,026.46 \$0.00 \$0.00 \$0.00 \$6,026.46 \$6,026.46 \$0.00	First Installment 07/16/2013 PRITCHARD, TERESA A Second Installment 09/05/2013 PRITCHARD, TERESA A
15-04-377-015 GARDNER, SCOTT & LORI 9 RIDGE DR LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	9 RIDGE DR LITCHFIELD, IL 62056-0000 LOT 3 BLK 1 PARK RIDGE FIRST ADD 8-5-111-9 S T00 R	0 0 6,870 54,410 61,280 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,591.69 \$0.00 \$0.00 \$0.00 \$2,591.69 \$2,591.69 \$0.00	\$2,591.69 \$0.00 \$0.00 \$0.00 \$2,591.69 \$2,591.69 \$0.00	\$5,183.38 \$0.00 \$0.00 \$0.00 \$5,183.38 \$5,183.38 \$0.00	First Installment 08/09/2013 GARDNER, SCOTT & LORI Second Installment 09/06/2013 GARDNER, SCOTT & LORI
15-04-377-016 REID, ROBERT P 7 RIDGE DR LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	7 RIDGE DR LITCHFIELD, IL 62056-0000 LOT 2 BLK 1 PARK RIDGE FIRST ADD 8-5-111-8 S T00 R	0 0 6,870 34,520 41,390 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,656.82 \$0.00 \$0.00 \$0.00 \$1,656.82 \$1,656.82 \$0.00	\$1,656.82 \$0.00 \$0.00 \$0.00 \$1,656.82 \$1,656.82 \$0.00	\$3,313.64 \$0.00 \$0.00 \$0.00 \$3,313.64 \$3,313.64 \$0.00	First Installment 06/25/2013 REID, ROBERT P Second Installment 06/25/2013 REID, ROBERT P
15-04-377-017 CROXTON, HARRY D 5 RIDGE DR LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	5 RIDGE DR LITCHFIELD, IL 62056-0000 LOT 1 BLK 1 PARK RIDGE FIRST ADD 8-5-111-7 S T00 R	0 0 6,870 31,310 38,180 0	0 6,000 4,000 14,351 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$623.84 \$0.00 \$0.00 \$0.00 \$623.84 \$623.84 \$0.00	\$623.84 \$0.00 \$0.00 \$0.00 \$623.84 \$623.84 \$0.00	\$1,247.68 \$0.00 \$0.00 \$0.00 \$1,247.68 \$1,247.68 \$0.00	First Installment 06/27/2013 CROXTON, HARRY D Second Installment 06/27/2013 CROXTON, HARRY D
15-04-377-021 LAY, MARY M PO BOX 324 LITCHFIELD, IL 62056-0000	16011 7.56872 0021 0.2500	PT LT 4 LYG IN E1/2 SW SEC 4-8-5 AMERICAN RADIATOR CO 8-5-99 S4 T08 R5	150 0 0 0 150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5.68 \$0.00 \$0.00 \$0.00 \$5.68 \$5.68 \$0.00	\$5.68 \$0.00 \$0.00 \$0.00 \$5.68 \$5.68 \$0.00	\$11.36 \$0.00 \$0.00 \$0.00 \$11.36 \$11.36 \$0.00	First Installment 08/06/2013 LAY, MARY M Second Installment 09/04/2013 LAY, MARY M
15-04-377-022 THE BANK & TRUST CO C/O CITY OF LITCHFIELD 169 120 E RYDER LITCHFIELD, IL 62056-0000	16011 7.56872 0011 16.8100	9 WORKSAVERS TR LITCHFIELD, IL 62056-0000 16.81 AC TR PT E1/2 SW1/4 SEC 4 & PT E1/2 NW1/4 SEC 8-5-126 & 8-5-99-1 & 8-5-205-3 & 8-5-205-2 S4 T08 R5	1,620 0 2,560 49,470 53,650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,986.41 \$0.00 \$0.00 \$0.00 \$1,986.41 \$1,986.41 \$0.00	\$1,986.41 \$0.00 \$0.00 \$0.00 \$1,986.41 \$1,986.41 \$0.00	\$3,972.82 \$0.00 \$0.00 \$0.00 \$3,972.82 \$3,972.82 \$0.00	First Installment 08/30/2013 THE BANK & TRUST CO C/O CITY OF Second Installment 08/30/2013 THE BANK & TRUST CO C/O CITY OF

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-377-023 WORKSAVER INC 9 WORKSAVER TRAIL PO BOX 100 LITCHFIELD, IL 62056-0000	16011 7.56872 0080 0.5000	9 WORKSAVERS TR LITCHFIELD, IL 62056-0000 SE 1/4 SW 1/4 COM SW COR LT 14 PARK RIDGE 1ST ADD S 463.37' TO BEG E 319.86' N 68' W 319.86' S TO POB 8-5-126-1 S4 T8 R5	0 0 3,270 0 3,270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$121.10 \$0.00 \$0.00 \$0.00 \$121.10 \$121.10 \$0.00	\$121.10 \$0.00 \$0.00 \$0.00 \$121.10 \$121.10 \$0.00	\$242.20 \$0.00 \$0.00 \$0.00 \$242.20 \$242.20 \$0.00	First Installment 08/30/2013 WORKSAVER INC Second Installment 08/30/2013 WORKSAVER INC
15-04-378-001 BANOVIC, MARILYN R TRUSTEE 26 RIDGE DR Litchfield, IL 62056-	16005 9.61309 0040 0.0000	26 RIDGE DR LITCHFIELD, IL 62056-0000 LOT 4 BLK 2 PARK RIDGE FIRST ADD 8-5-111-29 S T00 R	0 0 6,870 55,070 61,940 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,622.45 \$0.00 \$0.00 \$0.00 \$2,622.45 \$2,622.45 \$0.00	\$2,622.45 \$0.00 \$0.00 \$0.00 \$2,622.45 \$2,622.45 \$0.00	\$5,244.90 \$0.00 \$0.00 \$0.00 \$5,244.90 \$5,244.90 \$0.00	First Installment 07/30/2013 BANOVIC, MARILYN RTRUSTEE Second Installment 07/30/2013 BANOVIC, MARILYN RTRUSTEE
15-04-378-002 HICKS, DAVID W 8 FAIRGROUND AVE LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	8 FAIRGROUND AV LITCHFIELD, IL 62056-0000 LOT 3 BLK 2 PARK RIDGE FIRST ADD 8-5-111-28 S T00 R	0 0 6,870 51,940 58,810 0	0 6,000 4,000 21,370 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,255.95 \$0.00 \$0.00 \$0.00 \$1,255.95 \$1,255.95 \$0.00	\$1,255.95 \$0.00 \$0.00 \$0.00 \$1,255.95 \$1,255.95 \$0.00	\$2,511.90 \$0.00 \$0.00 \$0.00 \$2,511.90 \$2,511.90 \$0.00	First Installment 07/31/2013 HICKS, DAVID W Second Installment 09/09/2013 HICKS, DAVID W
15-04-378-003 GRADO, ABIGAIL A 10 FAIRGROUND AVE LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	10 FAIRGROUND AV LITCHFIELD, IL 62056-0000 LOT 2 BLK 2 PARK RIDGE FIRST ADD 8-5-111-27 S T00 R	0 0 6,870 56,060 62,930 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,669.08 \$0.00 \$40.04 \$0.00 \$2,709.12 \$2,709.12 \$0.00	\$2,669.08 \$0.00 \$0.00 \$0.00 \$2,669.08 \$2,669.08 \$0.00	\$5,338.16 \$0.00 \$40.04 \$0.00 \$5,378.20 \$5,378.20 \$0.00	First Installment 08/12/2013 GRADO, ABIGAIL A Second Installment 08/12/2013 GRADO, ABIGAIL A
15-04-378-004 MEIER, ROSE 6 RIDGE DR LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	6 RIDGE DR LITCHFIELD, IL 62056-0000 LOT 1 BLK 2 PARK RIDGE FIRST ADD 8-5-111-26 S T00 R	0 0 6,870 36,930 43,800 0	0 6,000 4,000 6,450 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,267.97 \$0.00 \$0.00 \$0.00 \$1,267.97 \$1,267.97 \$0.00	\$1,267.97 \$0.00 \$0.00 \$0.00 \$1,267.97 \$1,267.97 \$0.00	\$2,535.94 \$0.00 \$0.00 \$0.00 \$2,535.94 \$2,535.94 \$0.00	First Installment 07/16/2013 MEIER, ROSE Second Installment 07/16/2013 MEIER, ROSE
15-04-378-005 FULTON, GERALDINE L 24 RIDGE DR LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	24 RIDGE DR LITCHFIELD, IL 62056-0000 LOT 5 BLK 2 PARK RIDGE FIRST ADD 8-5-111-30 S T00 R	0 0 6,870 47,700 54,570 0	0 6,000 4,000 29,052 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$687.72 \$0.00 \$0.00 \$0.00 \$687.72 \$687.72 \$0.00	\$687.72 \$0.00 \$0.00 \$0.00 \$687.72 \$687.72 \$0.00	\$1,375.44 \$0.00 \$0.00 \$0.00 \$1,375.44 \$1,375.44 \$0.00	First Installment 07/03/2013 FULTON, GERALDINE L Second Installment 07/03/2013 FULTON, GERALDINE L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.			First	Second	Total		
	Acres		Land	Sr Citizen							
			EZone	DRN Exmpt							
				Hist Freeze							
				Vet Freeze							
15-04-378-006 WHITE, TOBY & KATIE LOGSDON 18 RIDGE DR Litchfield, IL 62056-	16005 9.61309 0040 0.0000	18 RIDGE DR LITCHFIELD, IL 62056-0000 LOT 6 BLK 2 PARK RIDGE FIRST ADD 8-5-111-31 S T00 R	0 0 6,870 34,310 41,180 0	0 6,000 4,000 0 0 0	0 0 0 0 0 0	0 6,000 0 0 0 0					
							Tax Due	\$1,647.21	\$1,647.21	\$3,294.42	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
							Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$1,647.21	\$1,647.21	\$3,294.42	09/05/2013
							Paid	\$1,647.21	\$1,647.21	\$3,294.42	CORELOGIC
							Unpaid	\$0.00	\$0.00	\$0.00	
15-04-378-007 TRAYLOR, DALE L & BARBARA 16 RIDGE DR LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	16 RIDGE DR LITCHFIELD, IL 62056-0000 LOT 7 BLK 2 PARK RIDGE FIRST ADD 8-5-111-33 S T00 R	0 0 6,870 39,970 46,840 0	0 6,000 4,000 6,889 0 0	0 0 0 0 0 0	0 6,000 0 6,889 0 0					
							Tax Due	\$1,389.62	\$1,389.62	\$2,779.24	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2013
							Pen. Due	\$0.00	\$0.00	\$0.00	TRAYLOR, DALE L & BARBARA
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$1,389.62	\$1,389.62	\$2,779.24	07/22/2013
							Paid	\$1,389.62	\$1,389.62	\$2,779.24	TRAYLOR, DALE L & BARBARA
							Unpaid	\$0.00	\$0.00	\$0.00	
15-04-378-008 REID, MYRTHA M 14 RIDGE DR Litchfield, IL 62056-	16005 9.61309 0040 0.0000	14 RIDGE DR LITCHFIELD, IL 62056-0000 LOT 8 BLK 2 PARK RIDGE FIRST ADD 8-5-111-35 S T00 R	0 0 6,870 28,750 35,620 0	0 6,000 4,000 0 0 0	0 0 0 0 0 0	0 6,000 0 0 0 0					
							Tax Due	\$1,193.47	\$1,193.47	\$2,386.94	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
							Pen. Due	\$0.00	\$0.00	\$0.00	REID, MYRTHA M
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$1,193.47	\$1,193.47	\$2,386.94	06/25/2013
							Paid	\$1,193.47	\$1,193.47	\$2,386.94	REID, MYRTHA M
							Unpaid	\$0.00	\$0.00	\$0.00	
15-04-401-005 BEECHLER, CARL T SR 422 E WATER ST LITCHFIELD, IL 62056-0000	16005 9.61309 0040 1.0000	422 E WATER LITCHFIELD, IL 62056-0000 130 FT X 215 FT PT N 1/2 NW SE LANDS CORP LIMITS LITCHFIELD 8-5-635 S4 T08 R5	0 0 2,220 13,960 16,180 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 6,000 0 0 0 0					
							Tax Due	\$472.01	\$472.01	\$944.02	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
							Pen. Due	\$0.00	\$0.00	\$0.00	BEECHLER, CARL TSR
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$472.01	\$472.01	\$944.02	08/12/2013
							Paid	\$472.01	\$472.01	\$944.02	BEECHLER, CARL TSR
							Unpaid	\$0.00	\$0.00	\$0.00	
15-04-401-006 RONDI, SHERRY 500 E WATER LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.3800	500 E WATER LITCHFIELD, IL 62056-0000 W 50 FT PT N 1/2 NW SE LANDS CORP LIMITS LITCHFIELD 8-5-633 S4 T08 R5	0 0 1,100 11,520 12,620 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 6,000 0 0 0 0					
							Tax Due	\$304.74	\$304.74	\$609.48	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2013
							Pen. Due	\$0.00	\$0.00	\$0.00	RONDI, SHERRY
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$304.74	\$304.74	\$609.48	07/29/2013
							Paid	\$304.74	\$304.74	\$609.48	RONDI, SHERRY
							Unpaid	\$0.00	\$0.00	\$0.00	
15-04-401-016 MC KENZIE, JOHN C/O RADY MC KENZIE 843 S CHESTNUT ST LITCHFIELD, IL 62056-0000	16005 9.61309 0030 0.0000	843 S CHESTNUT ST LITCHFIELD, IL 62056-0000 LOT 3 BLK 1 GORIN ADD 8-5-1501A S T00 R	0 0 760 0 760 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0					
							Tax Due	\$35.57	\$35.57	\$71.14	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	09/23/2013
							Pen. Due	\$1.07	\$0.53	\$1.60	MC KENZIE, JOHN C/O RADY MC KEN
							Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
							Total Due	\$36.64	\$46.10	\$82.74	09/23/2013
							Paid	\$36.64	\$46.10	\$82.74	MC KENZIE, JOHN C/O RADY MC KEN
							Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-401-017 MC KENZIE, JOHN C/O RADY MC KENZIE 843 S CHESTNUT ST LITCHFIELD, IL 62056-0000	16005 9.61309 0030 0.0000	843 S CHESTNUT ST LITCHFIELD, IL 62056-0000 LOTS 4 & 5 BLK 1 GORIN ADD 8-5-1501 S T00 R	0 0 1,540 0 1,540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$72.58 \$0.00 \$2.18 \$0.00 \$74.76 \$74.76 \$0.00	\$72.58 \$0.00 \$1.09 \$10.00 \$83.67 \$83.67 \$0.00	\$145.16 \$0.00 \$3.27 \$10.00 \$158.43 \$158.43 \$0.00	First Installment 09/23/2013 MC KENZIE, JOHN C/O RADY MC KEN Second Installment 09/23/2013 MC KENZIE, JOHN C/O RADY MC KEN
15-04-401-018 REENER, ROY L & RILLA M 502 E WATER ST LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.3500	502 E WATER ST LITCHFIELD, IL 62056-0000 E 77 84/100 FT W 363 84/100 FT S 197 FT N 213 FT NW SE LANDS CORP LIMITS LITCHFIELD 8-5-634 S4 T08 R5	0 0 980 15,520 16,500 0	0 6,000 4,000 1,673 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$214.23 \$0.00 \$0.00 \$0.00 \$214.23 \$214.23 \$0.00	\$214.23 \$0.00 \$0.00 \$0.00 \$214.23 \$214.23 \$0.00	\$428.46 \$0.00 \$0.00 \$0.00 \$428.46 \$428.46 \$0.00	First Installment 08/30/2013 REENER, ROY L & RILLA M Second Installment 08/30/2013 REENER, ROY L & RILLA M
15-04-401-019 LITCHFIELD COMMUNITY UNIT SCHOOL DISTRICT 12 1702 N STATE ST LITCHFIELD, IL 62056	16005 9.61309 0090 0.3600	504 E WATER LITCHFIELD, IL 62056-0000 E 79 FT W 442 84/100 FT S 197 FT N 213 FT NW SE LANDS CORP LIMITS LITCHFIELD DOCKET NO 11-68-12 S4 T08 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-04-401-021 JACKSON, DONALD PO BOX 111 GEORGETOWN, CA 95634-0000	16005 9.61309 0040 0.2000	408 E WATER ST LITCHFIELD, IL 62056-0000 PT N 1/2 NW SE LANDS CORP LIMITS LITCHFIELD 8-5-636 S4 T08 R5	0 0 1,720 14,590 16,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$766.65 \$0.00 \$0.00 \$0.00 \$766.65 \$766.65 \$0.00	\$766.65 \$0.00 \$0.00 \$0.00 \$766.65 \$766.65 \$0.00	\$1,533.30 \$0.00 \$0.00 \$0.00 \$1,533.30 \$1,533.30 \$0.00	First Installment 08/08/2013 JACKSON, DONALD Second Installment 09/04/2013 JACKSON, DONALD
15-04-401-022 LONGWELL, ERNEST & JENNIFER 9319 KRUSE RD Litchfield, IL 62056-	16005 9.61309 0040 0.1900	404 E WATER ST LITCHFIELD, IL 62056-0000 PT NW NW SE 95 FT X 86 1/2 FT LANDS CORP LIMITS LITCHFIELD 8-5-637 S4 T08 R5	0 0 1,270 10,450 11,720 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$550.83 \$0.00 \$0.00 \$0.00 \$550.83 \$550.83 \$0.00	\$550.83 \$0.00 \$0.00 \$0.00 \$550.83 \$550.83 \$0.00	\$1,101.66 \$0.00 \$0.00 \$0.00 \$1,101.66 \$1,101.66 \$0.00	First Installment 08/12/2013 LONGWELL, ERNEST & JENNIFER Second Installment 09/09/2013 LONGWELL, ERNEST & JENNIFER
15-04-401-023 SCHWEHR, ROBERT W 908 S VAN BUREN ST Litchfield, IL 62056-	16005 9.61309 0040 0.1900	908 S VAN BUREN ST LITCHFIELD, IL 62056-0000 PT NW NW SE LANDS CORP LIMITS LITCHFIELD 8-5-637A S4 T08 R5	0 0 570 11,340 11,910 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$559.96 \$0.00 \$0.00 \$0.00 \$559.96 \$559.96 \$0.00	\$559.96 \$0.00 \$0.00 \$0.00 \$559.96 \$559.96 \$0.00	\$1,119.92 \$0.00 \$0.00 \$0.00 \$1,119.92 \$1,119.92 \$0.00	First Installment 06/28/2013 SCHWEHR, ROBERT W Second Installment 06/28/2013 SCHWEHR, ROBERT W

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-401-026 WILSON, EDNA M 609 S VAN BUREN LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	918 S VAN BUREN ST LITCHFIELD, IL 62056-0000 PT BLK 2 BEG SW COR E 125' N 80' W 125' S 80' TO POB GORIN ADD 8-5-1504-1 & 1504-2 S T00 R	0 0 1,920 7,840 9,760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$459.03 \$0.00 \$0.00 \$0.00 \$459.03 \$459.03 \$0.00	\$459.03 \$0.00 \$0.00 \$0.00 \$459.03 \$459.03 \$0.00	\$918.06 \$0.00 \$0.00 \$0.00 \$918.06 \$918.06 \$0.00	First Installment 06/18/2013 WILSON, EDNA M Second Installment 06/18/2013 WILSON, EDNA M
15-04-401-027 CURTO, JEAN 421 E JONES ST Litchfield, IL 62056-	16005 9.61309 0040 0.0000	421 E JONES ST LITCHFIELD, IL 62056-0000 PT BLK 2 BEG 125' E SW COR E 175' N 80' W 175' S 80' TO POB GORIN ADD 8-5-1504 S T00 R	0 0 2,110 21,490 23,600 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$628.22 \$0.00 \$0.00 \$0.00 \$628.22 \$628.22 \$0.00	\$628.22 \$0.00 \$0.00 \$0.00 \$628.22 \$628.22 \$0.00	\$1,256.44 \$0.00 \$0.00 \$0.00 \$1,256.44 \$1,256.44 \$0.00	First Installment 07/30/2013 CURTO, JEAN Second Installment 07/30/2013 CURTO, JEAN
15-04-401-028 JACOBS, JOSEPH W JR 206 N LINCOLN Litchfield, IL 62056-0000	16005 9.61309 0040 0.0000	503-505 E JONES ST LITCHFIELD, IL 62056-0000 S80' E140' BLK 2 GORIN ADD 8-5-1502 & 1503 S T00 R	0 0 2,490 7,720 10,210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$479.70 \$0.00 \$0.00 \$0.00 \$479.70 \$479.70 \$0.00	\$479.70 \$0.00 \$0.00 \$0.00 \$479.70 \$479.70 \$0.00	\$959.40 \$0.00 \$0.00 \$0.00 \$959.40 \$959.40 \$0.00	First Installment 07/31/2013 JACOBS, JOSEPH WJR Second Installment 07/31/2013 JACOBS, JOSEPH WJR
15-04-401-029 BILLEHUS, LINDA 508 E WATER ST Litchfield, IL 62056-	16005 9.61309 0090 0.0000	E WATER ST Litchfield, IL 62056 LOT 1A GORINS ADD EXEMPT PER DOCKET#10-68-16	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-04-401-030 BILYEU, DONALD 510 E WATER ST Litchfield, IL 62056-	16005 9.61309 0040 0.0000	LOT 2A GORINS ADD EXEMPT PER DOCKET#10-68-16	0 0 1,190 8,540 9,730 0	0 0 1,622 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$379.14 \$0.00 \$0.00 \$0.00 \$379.14 \$379.14 \$0.00	\$379.14 \$0.00 \$0.00 \$0.00 \$379.14 \$379.14 \$0.00	\$758.28 \$0.00 \$0.00 \$0.00 \$758.28 \$758.28 \$0.00	First Installment 07/15/2013 FIRST CLOVER LEAF BANK Second Installment 08/08/2013 FIRST CLOVER LEAF BANK
15-04-402-001 WILSON, JEFFREY DAVID 902 S FRANKLIN LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	902 S FRANKLIN LITCHFIELD, IL 62056-0000 LOTS 2 & 3 BLK 1 TRATTS 1ST ADD 8-5-1764 S T00 R	0 0 2,850 14,530 17,380 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$528.72 \$0.00 \$0.00 \$0.00 \$528.72 \$528.72 \$0.00	\$528.72 \$0.00 \$7.93 \$44.00 \$580.65 \$580.65 \$0.00	\$1,057.44 \$0.00 \$7.93 \$44.00 \$1,109.37 \$1,109.37 \$0.00	First Installment 08/06/2013 WILSON, JEFFREY DAVID Second Installment Sold at Tax Sale 10/28/2013

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
15-04-402-002 WILSON, CHARLES H & DARLENE J 1013 S MC KINLEY LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	910 S FRANKLIN ST LITCHFIELD, IL 62056-0000 LOT 6 & N 1/2 LOT 7 BLK 1 TRATTS 1ST ADD 8-5-1768 S T00 R	0 0 1,720 9,890 11,610 0	0 0 0 0 0 0					
					Tax Due	\$545.55	\$545.55	\$1,091.10	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
					Pen. Due	\$0.00	\$8.18	\$8.18	WILSON, CHARLES H & DARLENE J
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$545.55	\$553.73	\$1,099.28	
					Paid	\$545.55	\$553.73	\$1,099.28	09/10/2013
					Unpaid	\$0.00	\$0.00	\$0.00	WILSON, CHARLES H & DARLENE J
15-04-402-003 THOMPSON, DIANA 920 S FRANKLIN LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	920 S FRANKLIN LITCHFIELD, IL 62056-0000 LOT 10 & S 1/2 LOT 7 BLK 1 TRATTS 1ST ADD 8-5-1769 S T00 R	0 0 1,720 9,480 11,200 0	0 6,000 0 0 0 0					
					Tax Due	\$237.93	\$237.93	\$475.86	First Installment Sold at Tax Sale
					Drainage Due	\$0.00	\$0.00	\$0.00	10/28/2013
					Pen. Due	\$7.14	\$3.57	\$10.71	
					Cost Due	\$0.00	\$44.00	\$44.00	Second Installment Sold at Tax Sale
					Total Due	\$245.07	\$285.50	\$530.57	
					Paid	\$245.07	\$285.50	\$530.57	10/28/2013
					Unpaid	\$0.00	\$0.00	\$0.00	
15-04-402-004 MC KENZIE, RADY 843 S CHESTNUT LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	624-628 E WATER ST LITCHFIELD, IL 62056-0000 LOT 1 BLK 1 TRATTS 1ST ADD 8-5-1763 S T00 R	0 0 1,450 6,060 7,510 0	0 0 0 0 0 0					
					Tax Due	\$353.28	\$353.28	\$706.56	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	MC KENZIE, RADY
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$353.28	\$353.28	\$706.56	
					Paid	\$353.28	\$353.28	\$706.56	09/09/2013
					Unpaid	\$0.00	\$0.00	\$0.00	MC KENZIE, RADY
15-04-402-005 MC KENZIE, RADY 843 S CHESTNUT LITCHFIELD, IL 62056-0000	16005 9.61309 0030 0.0000	843 S CHESTNUT LITCHFIELD, IL 62056-0000 N 1/2 LOT 4 BLK 1 TRATTS 1ST ADD 8-5-1765 S T00 R	0 0 880 0 880 0	0 0 0 0 0 0					
					Tax Due	\$41.34	\$41.34	\$82.68	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	MC KENZIE, RADY
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$41.34	\$41.34	\$82.68	
					Paid	\$41.34	\$41.34	\$82.68	09/09/2013
					Unpaid	\$0.00	\$0.00	\$0.00	MC KENZIE, RADY
15-04-402-006 GLOVER, CURTIS W & LACY 917 S CHESTNUT Litchfield, IL 62056-	16005 9.61309 0040 0.0000	907 S CHESTNUT LITCHFIELD, IL 62056-2409 N 36 1/2 FT LOT 5 & S 1/2 LOT 4 BLK 1 TRATTS 1ST ADD 8-5-1766 S T00 R	0 0 1,720 10,100 11,820 0	0 0 0 0 0 0					
					Tax Due	\$555.64	\$555.64	\$1,111.28	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	09/09/2013
					Pen. Due	\$8.33	\$0.00	\$8.33	GLOVER, CURTIS & LACY LAW
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$563.97	\$555.64	\$1,119.61	
					Paid	\$563.97	\$555.64	\$1,119.61	09/09/2013
					Unpaid	\$0.00	\$0.00	\$0.00	GLOVER, CURTIS & LACY LAW
15-04-402-009 LORENZ, FORREST & JUDITH 625 E JONES ST LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	625 E JONES ST LITCHFIELD, IL 62056-0000 LOT 9 & S 1/2 LOT 8 BLK 1 TRATTS 1ST ADD 8-5-1771 S T00 R	0 0 1,450 35,200 36,650 0	0 6,000 4,000 0 0 0					
					Tax Due	\$1,242.01	\$1,242.01	\$2,484.02	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	LORENZ, FORREST & JUDITH
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,242.01	\$1,242.01	\$2,484.02	
					Paid	\$1,242.01	\$1,242.01	\$2,484.02	08/15/2013
					Unpaid	\$0.00	\$0.00	\$0.00	LORENZ, FORREST & JUDITH

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-402-010 GLOVER, CURTIS & LACY LAW 917 S CHESTNUT ST LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	917 S CHESTNUT LITCHFIELD, IL 62056-0000 S 18.5' LOT 5 BLK 1 & N 27.5' LOT 8 TRATTS 1ST ADD 8-5-1767 & 1877 S T00 R	0 0 1,320 5,250 6,570 0	0 3,524 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$139.20 \$0.00 \$2.09 \$0.00 \$141.29 \$141.29 \$0.00	\$139.20 \$0.00 \$0.00 \$0.00 \$139.20 \$139.20 \$0.00	\$278.40 \$0.00 \$2.09 \$0.00 \$280.49 \$280.49 \$0.00	First Installment 09/09/2013 GLOVER, CURTIS & LACY LAW Second Installment 09/09/2013 GLOVER, CURTIS & LACY LAW
15-04-403-003 KELLY, MARSHA L 912 S CHESTNUT LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	912 S CHESTNUT LITCHFIELD, IL 62056-0000 LOT 10 BLK 1 46 FT X 145 FT TRATTS 2ND ADD 8-5-1788 S T00 R	0 0 1,140 6,940 8,080 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$91.81 \$0.00 \$2.75 \$0.00 \$94.56 \$94.56 \$0.00	\$91.81 \$0.00 \$1.38 \$30.00 \$123.19 \$123.19 \$0.00	\$183.62 \$0.00 \$4.13 \$30.00 \$217.75 \$217.75 \$0.00	First Installment Second Installment
15-04-403-004 WELLER, HARRY E 22626 WHITE PARK LANE LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	914 S CHESTNUT ST LITCHFIELD, IL 62056-0000 LOT 11 BLK 1 46 FT X 145 FT TRATTS 2ND ADD 8-5-1789 S T00 R	0 0 1,140 4,020 5,160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$242.73 \$0.00 \$0.00 \$0.00 \$242.73 \$242.73 \$0.00	\$242.73 \$0.00 \$0.00 \$0.00 \$242.73 \$242.73 \$0.00	\$485.46 \$0.00 \$0.00 \$0.00 \$485.46 \$485.46 \$0.00	First Installment 08/05/2013 WELLER, HARRY & PATTY Second Installment 09/09/2013 WELLER, HARRY & PATTY
15-04-403-005 BIRKENKAMP, CARLA M C/O SECURITY NATIONAL BANK P O BOX 427 Witt, IL 62094-	16005 9.61309 0040 0.0000	903 S MONTGOMERY LITCHFIELD, IL 62056-0000 PT LOT 1 BLK 1 46 FT X 145 FT TRATTS 2ND ADD 8-5-1781 S T00 R	0 0 880 8,440 9,320 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$149.49 \$0.00 \$0.00 \$0.00 \$149.49 \$149.49 \$0.00	\$149.49 \$0.00 \$0.00 \$0.00 \$149.49 \$149.49 \$0.00	\$298.98 \$0.00 \$0.00 \$0.00 \$298.98 \$298.98 \$0.00	First Installment 07/30/2013 BIRKENKAMP, CARLA M Second Installment 08/30/2013 BIRKENKAMP, CARLA M
15-04-403-006 AHN, HYUN KU 907 S MONTGOMERY AV Litchfield, IL 62056-	16005 9.61309 0030 0.0000	907 S MONTGOMERY LITCHFIELD, IL 62056-0000 LOT 9 BLK 1 46 FT X 145 FT TRATTS 2ND ADD 8-5-1787 S T00 R	0 0 880 0 880 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$41.34 \$0.00 \$1.24 \$0.00 \$42.58 \$42.58 \$0.00	\$41.34 \$0.00 \$0.62 \$44.00 \$85.96 \$85.96 \$0.00	\$82.68 \$0.00 \$1.86 \$44.00 \$128.54 \$128.54 \$0.00	First Installment Sold at Tax Sale 10/28/2013 Second Installment Sold at Tax Sale 10/28/2013
15-04-403-007 AHN, HYUN KU 907 S MONTGOMERY AV Litchfield, IL 62056-	16005 9.61309 0040 0.0000	907 S MONTGOMERY LITCHFIELD, IL 62056-0000 LOT 4 BLK 1 46 FT X 145 FT TRATTS 2ND ADD 8-5-1783 S T00 R	0 0 880 18,200 19,080 0	0 6,000 4,000 7,182 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$70.56 \$0.00 \$2.12 \$0.00 \$72.68 \$72.68 \$0.00	\$70.56 \$0.00 \$1.06 \$44.00 \$115.62 \$115.62 \$0.00	\$141.12 \$0.00 \$3.18 \$44.00 \$188.30 \$188.30 \$0.00	First Installment Sold at Tax Sale 10/28/2013 Second Installment Sold at Tax Sale 10/28/2013

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-04-404-002 YOUNG, TAMI 1014 S VAN BUREN LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	1014 S VAN BUREN LITCHFIELD, IL 62056-0000 LOT 6 BLK 3 GORIN ADD 8-5-1508 S T00 R	0 0 1,140 7,540 8,680 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$119.69 \$0.00 \$0.00 \$0.00 \$119.69 \$119.69 \$0.00	\$119.69 \$0.00 \$1.80 \$0.00 \$121.49 \$121.49 \$0.00	\$239.38 \$0.00 \$1.80 \$0.00 \$241.18 \$241.18 \$0.00	First Installment 08/02/2013 YOUNG, TAMI Second Installment 09/17/2013 YOUNG, TAMI
15-04-404-003 PRYOR, NICK & STACY WILSON C/O LITCHFIELD NATIONAL BANK P O BOX 309 Litchfield, IL 62056-	16005 9.61309 0040 0.0000	1016 S VAN BUREN LITCHFIELD, IL 62056-0000 LOT 7 BLK 3 GORIN ADD 8-5-1509 S T00 R	0 0 1,120 14,440 15,560 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$443.17 \$0.00 \$0.00 \$0.00 \$443.17 \$443.17 \$0.00	\$443.17 \$0.00 \$0.00 \$0.00 \$443.17 \$443.17 \$0.00	\$886.34 \$0.00 \$0.00 \$0.00 \$886.34 \$886.34 \$0.00	First Installment 08/30/2013 PRYOR, NICK & STACY WILSON C/O I Second Installment 09/09/2013 PRYOR, NICK & STACY WILSON C/O I
15-04-404-004 LAY, ROSS R PO BOX 324 LITCHFIELD, IL 62056-0000	16005 9.61309 0030 0.0000	LOT 10 BLK 3 GORIN ADD 8-5-1511 S T00 R	0 0 1,140 0 1,140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$53.84 \$0.00 \$0.00 \$0.00 \$53.84 \$53.84 \$0.00	\$53.84 \$0.00 \$0.00 \$0.00 \$53.84 \$53.84 \$0.00	\$107.68 \$0.00 \$0.00 \$0.00 \$107.68 \$107.68 \$0.00	First Installment 08/06/2013 LAY, ROSS R Second Installment 09/04/2013 LAY, ROSS
15-04-404-007 LAY, ROSS R PO BOX 324 LITCHFIELD, IL 62056-0000	16005 9.61309 0030 0.0000	LOTS 8 & 9 BLK 3 GORIN ADD 8-5-1510 S T00 R	0 0 2,280 0 2,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$107.19 \$0.00 \$0.00 \$0.00 \$107.19 \$107.19 \$0.00	\$107.19 \$0.00 \$0.00 \$0.00 \$107.19 \$107.19 \$0.00	\$214.38 \$0.00 \$0.00 \$0.00 \$214.38 \$214.38 \$0.00	First Installment 08/06/2013 LAY, ROSS R Second Installment 09/04/2013 LAY, ROSS
15-04-404-008 SAATHOFF, THOMAS 500 E JONES LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	500 E JONES ST LITCHFIELD, IL 62056-0000 LOTS 1 & 4 BLK 3 GORIN ADD 8-5-1505 & 1507-1 S T00 R	0 0 2,280 32,930 35,210 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,366.50 \$0.00 \$0.00 \$0.00 \$1,366.50 \$1,366.50 \$0.00	\$1,366.50 \$0.00 \$0.00 \$0.00 \$1,366.50 \$1,366.50 \$0.00	\$2,733.00 \$0.00 \$0.00 \$0.00 \$2,733.00 \$2,733.00 \$0.00	First Installment 07/24/2013 SAATHOFF, THOMAS L Second Installment 07/24/2013 SAATHOFF, THOMAS L
15-04-404-009 LAY, ROSS R PO BOX 324 LITCHFIELD, IL 62056-0000	16005 9.61309 0030 0.0000	LOT 5 BLK 3 GORIN ADD 8-5-1507 S T00 R	0 0 1,140 0 1,140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$53.84 \$0.00 \$0.00 \$0.00 \$53.84 \$53.84 \$0.00	\$53.84 \$0.00 \$0.00 \$0.00 \$53.84 \$53.84 \$0.00	\$107.68 \$0.00 \$0.00 \$0.00 \$107.68 \$107.68 \$0.00	First Installment 08/06/2013 LAY, ROSS R Second Installment 09/04/2013 LAY, ROSS

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Township SOUTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-405-001	16005	1002 S HARRISON	0	0	Tax Due	\$266.29	\$266.29	\$532.58	First Installment
MC DONALD, HARVELL & SHELLI WALLAC	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
C/O DWAYNE ERNST	0040	LOT 2 BLK 4 GORIN ADD 8-5-1513 S T00 R	1,140	0	Pen. Due	\$0.00	\$0.00	\$0.00	ERNST, DWAYNE
9268 SHOAL CREEK TR	0.0000		10,660	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Hillsboro, IL 62049-			11,800	0	Total Due	\$266.29	\$266.29	\$532.58	09/04/2013
			0	0	Paid	\$266.29	\$266.29	\$532.58	ERNST, DWAYNE & CHERYL T
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-405-002	16005	1006 S HARRISON	0	0	Tax Due	\$53.84	\$53.84	\$107.68	First Installment
PENCE, RAY G	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
1006 S HARRISON	0030	LOT 3 BLK 4 GORIN ADD 8-5-1514 S T00 R	1,140	0	Pen. Due	\$0.00	\$0.00	\$0.00	PENCE, RAY G
LITCHFIELD, IL 62056-0000	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,140	0	Total Due	\$53.84	\$53.84	\$107.68	07/03/2013
			0	0	Paid	\$53.84	\$53.84	\$107.68	PENCE, RAY G
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-405-003	16005	1006 S HARRISON	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
PENCE, RAY G	9.61309	LITCHFIELD, IL 62056-0000	0	5,331	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
1006 S HARRISON	0040	LOT 6 BLK 4 GORIN ADD 8-5-1517 S T00 R	1,140	0	Pen. Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000	0.0000		7,540	3,159	Cost Due	\$0.00	\$0.00	\$0.00	07/03/2013
			8,680	0	Total Due	\$0.00	\$0.00	\$0.00	PENCE, RAY G
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-405-004	16005	1006 S HARRISON	0	0	Tax Due	\$107.19	\$107.19	\$214.38	First Installment
PENCE, RAY G	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
1006 S HARRISON	0030	LOTS 7 & 10 BLK 4 GORIN ADD 8-5-1518 S T00 R	2,280	0	Pen. Due	\$0.00	\$0.00	\$0.00	PENCE, RAY G
LITCHFIELD, IL 62056-0000	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,280	0	Total Due	\$107.19	\$107.19	\$214.38	07/03/2013
			0	0	Paid	\$107.19	\$107.19	\$214.38	PENCE, RAY G
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-405-005	16005	1009 S FRANKLIN	0	0	Tax Due	\$53.84	\$53.84	\$107.68	First Installment
TAYLOR, GARY	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/27/2013
1009 S FRANKLIN	0030	LOT 1 BLK 4 GORIN ADD 8-5-1512 S T00 R	1,140	0	Pen. Due	\$0.00	\$0.00	\$0.00	TAYLOR, GARY
LITCHFIELD, IL 62056-0000	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,140	0	Total Due	\$53.84	\$53.84	\$107.68	06/27/2013
			0	0	Paid	\$53.84	\$53.84	\$107.68	TAYLOR, GARY
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-405-006	16005	1009 S FRANKLIN	0	0	Tax Due	\$350.88	\$350.88	\$701.76	First Installment
TAYLOR, GARY	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/27/2013
1009 S FRANKLIN	0040	LOT 4 BLK 4 GORIN ADD HOME ON PRIV	1,140	0	Pen. Due	\$0.00	\$0.00	\$0.00	TAYLOR, GARY
LITCHFIELD, IL 62056-0000	0.0000	TAX 8-5-1515 S T00 R	6,320	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,460	0	Total Due	\$350.88	\$350.88	\$701.76	06/27/2013
			0	0	Paid	\$350.88	\$350.88	\$701.76	TAYLOR, GARY
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Tax Rate		Land	Sr Citizen			
	Acres		Bldg / Imp.	Sr Freeze			
			Total	DRN Exmpt			
			EZone	Hist Freeze			
				Vet Freeze			
15-04-405-007 PLOWMAN, ROBERT 1225 S CHESTNUT Litchfield, IL 62056-	16005 9.61309 0030 0.0000	1015 S FRANKLIN LITCHFIELD, IL 62056-0000 LOT 5 BLK 4 GORIN ADD 8-5-1516 S T00 R	0 0 1,140 0 1,140 0	0 0 0 0 0 0			
					Tax Due	\$53.84	\$53.84
					Drainage Due	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.81
					Cost Due	\$0.00	\$10.00
					Total Due	\$53.84	\$64.65
					Paid	\$53.84	\$64.65
					Unpaid	\$0.00	\$0.00
							\$107.68
							First Installment
							08/07/2013
							PLOWMAN, ROBERT
							Second Installment
							10/02/2013
							PLOWMAN, ROBERT
15-04-405-008 WELLER, DALE 1120 E CLARK ST LITCHFIELD, IL 62056-0000	16005 9.61309 0030 0.0000	905 W BUCHANAN ST LITCHFIELD, IL 62056-0000 N 40 FT LOT 8 BLK 4 GORIN ADD 8-5-1519A S T00 R	0 0 280 0 280 0	0 0 0 0 0 0			
					Tax Due	\$12.98	\$12.98
					Drainage Due	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00
					Total Due	\$12.98	\$12.98
					Paid	\$12.98	\$12.98
					Unpaid	\$0.00	\$0.00
							\$25.96
							First Installment
							06/27/2013
							WELLER, DALE & REGINA
							Second Installment
							08/26/2013
							WELLER, DALE & REGINA
15-04-405-010 ERNST, DWAYNE 9298 SHOAL CREEK TRL HILLSBORO, IL 62049-0000	16005 9.61309 0040 0.0000	1019 S FRANKLIN LITCHFIELD, IL 62056-0000 LOT 9 & S 10 FT LOT 8 BLK 4 GORIN ADD 8-5-1519 S T00 R	0 0 1,390 3,590 4,980 0	0 2,564 0 0 0 0			
					Tax Due	\$110.84	\$110.84
					Drainage Due	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00
					Total Due	\$110.84	\$110.84
					Paid	\$110.84	\$110.84
					Unpaid	\$0.00	\$0.00
							\$221.68
							First Installment
							08/06/2013
							ERNST, DWAYNE
							Second Installment
							09/04/2013
							ERNST, DWAYNE & CHERYL T
15-04-406-001 WELLER, DALE E 1120 E CLARK ST LITCHFIELD, IL 62056-0000	16005 9.61309 0030 0.0000	1120 E CLARK ST LITCHFIELD, IL 62056-0000 LOT 2 BLK 2 TRATTS 1ST ADD 8-5-1773 S T00 R	0 0 1,140 0 1,140 0	0 0 0 0 0 0			
					Tax Due	\$53.84	\$53.84
					Drainage Due	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00
					Total Due	\$53.84	\$53.84
					Paid	\$53.84	\$53.84
					Unpaid	\$0.00	\$0.00
							\$107.68
							First Installment
							06/27/2013
							WELLER, DALE & REGINA
							Second Installment
							08/26/2013
							WELLER, DALE & REGINA
15-04-406-002 WELLER, DALE E 1120 E CLARK ST LITCHFIELD, IL 62056-0000	16005 9.61309 0030 0.0000	1012 S FRANKLIN ST LITCHFIELD, IL 62056-0000 LOT 3 BLK 2 TRATTS 1ST ADD 8-5-1774 S T00 R	0 0 1,140 0 1,140 0	0 0 0 0 0 0			
					Tax Due	\$53.84	\$53.84
					Drainage Due	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00
					Total Due	\$53.84	\$53.84
					Paid	\$53.84	\$53.84
					Unpaid	\$0.00	\$0.00
							\$107.68
							First Installment
							06/27/2013
							WELLER, DALE & REGINA
							Second Installment
							08/26/2013
							WELLER, DALE & REGINA
15-04-406-003 WELLER, DALE E JR 1016 S FRANKLIN ST LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	1016 S FRANKLIN ST LITCHFIELD, IL 62056-0000 LOTS 6 & 7 BLK 2 TRATTS 1ST ADD 8-5-1777 S T00 R	0 0 2,330 25,720 28,050 0	0 6,000 0 0 0 0			
					Tax Due	\$1,030.05	\$1,030.05
					Drainage Due	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00
					Total Due	\$1,030.05	\$1,030.05
					Paid	\$1,030.05	\$1,030.05
					Unpaid	\$0.00	\$0.00
							\$2,060.10
							First Installment
							07/15/2013
							WELLER, DALE EJ R
							Second Installment
							09/09/2013
							WELLER, DALE EJ R

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-04-406-004	16005	1020 S FRANKLIN	0	0	Tax Due	\$324.92	\$324.92	\$649.84	First Installment
STRIPLIN, MARY MAE	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/27/2013
1020 S FRANKLIN	0040	LOT 10 BLK 2 TRATTS 1ST ADD 8-5-1780	2,330	0	Pen. Due	\$0.00	\$0.00	\$0.00	TAYLOR, GARY
LITCHFIELD, IL 62056-0000	0.0000	S T00 R	10,720	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,050	0	Total Due	\$324.92	\$324.92	\$649.84	06/27/2013
			0	0	Paid	\$324.92	\$324.92	\$649.84	TAYLOR, GARY
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-406-005	16005	1003 S CHESTNUT ST	0	0	Tax Due	\$93.25	\$93.25	\$186.50	First Installment
HANCOCK, JAMES & MICHELE	9.61309	LITCHFIELD, IL 62056-0000	0	5,710	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2013
1003 S CHESTNUT	0040	LOT 1 BLK 2 TRATTS 1ST ADD 8-5-1772 S	1,140	0	Pen. Due	\$0.00	\$0.00	\$0.00	HANCOCK, JAMES & MICHELE
LITCHFIELD, IL 62056-0000	0.0000	T00 R	6,680	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,820	0	Total Due	\$93.25	\$93.25	\$186.50	07/29/2013
			0	0	Paid	\$93.25	\$93.25	\$186.50	HANCOCK, JAMES & MICHELE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-406-006	16005	1003 S CHESTNUT ST	0	0	Tax Due	\$53.84	\$53.84	\$107.68	First Installment
HANCOCK, JAMES & MICHELE	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2013
1003 S CHESTNUT	0030	LOT 4 BLK 2 TRATTS 1ST ADD 8-5-1775 S	1,140	0	Pen. Due	\$0.00	\$0.00	\$0.00	HANCOCK, JAMES & MICHELE
LITCHFIELD, IL 62056-0000	0.0000	T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,140	0	Total Due	\$53.84	\$53.84	\$107.68	07/29/2013
			0	0	Paid	\$53.84	\$53.84	\$107.68	HANCOCK, JAMES & MICHELE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-406-007	16005	1015 S CHESTNUT ST	0	0	Tax Due	\$93.25	\$93.25	\$186.50	First Installment
DE WITT, JOHN H	9.61309	LITCHFIELD, IL 62056-0000	0	5,950	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
1015 S CHESTNUT	0040	LOT 5 BLK 2 TRATTS 1ST ADD 8-5-1776 S	1,140	0	Pen. Due	\$0.00	\$1.40	\$1.40	DE WITT, JOHN H
LITCHFIELD, IL 62056-0000	0.0000	T00 R	6,920	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			8,060	0	Total Due	\$93.25	\$104.65	\$197.90	09/20/2013
			0	0	Paid	\$93.25	\$104.65	\$197.90	DE WITT, JOHN H
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-406-008	16005	1017 S CHESTNUT ST	0	0	Tax Due	\$53.84	\$53.84	\$107.68	First Installment
WELLER, DALE E	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/27/2013
1120 E CLARK ST	0030	LOT 8 BLK 2 TRATTS 1ST ADD HOME ON	1,140	0	Pen. Due	\$0.00	\$0.00	\$0.00	WELLER, DALE & REGINA
LITCHFIELD, IL 62056-0000	0.0000	PRIV TAX 8-5-1778 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,140	0	Total Due	\$53.84	\$53.84	\$107.68	08/26/2013
			0	0	Paid	\$53.84	\$53.84	\$107.68	WELLER, DALE & REGINA
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-406-010	16005	1019 S CHESTNUT ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
ORBLISH, GEORGE J	9.61309	LITCHFIELD, IL 62056-0000	0	4,722	Drainage Due	\$0.00	\$0.00	\$0.00	Second Installment
1019 S CHESTNUT	0040	LOT 9 BLK 2 TRATTS 1ST ADD 8-5-1779 S	1,140	0	Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000	0.0000	T00 R	8,770	4,968	Cost Due	\$0.00	\$0.00	\$0.00	
			9,910	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-407-001 ABEL, DONNA J 1000 S CHESTNUT LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	1000 S CHESTNUT ST LITCHFIELD, IL 62056-0000 LOTS 2-3 & 6 BLK 2 TRATTS 2ND ADD 8-5-1792 S T00 R	0 0 2,570 10,340 12,910 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$125.93 \$0.00 \$0.00 \$0.00 \$125.93 \$125.93 \$0.00	\$125.93 \$0.00 \$0.00 \$0.00 \$125.93 \$125.93 \$0.00	\$251.86 \$0.00 \$0.00 \$0.00 \$251.86 \$251.86 \$0.00	First Installment 06/18/2013 ABEL, DONNA J Second Installment 06/18/2013 ABEL, DONNA J
15-04-407-002 MILAM, THELMA JANE 9 ELKRUN CV Little Rock, AR 72211-4141	16005 9.61309 0040 0.0000	1020 S CHESTNUT ST LITCHFIELD, IL 62056-0000 LOTS 7 & 10 BLK 2 TRATTS 2ND ADD 8-5-1795 S T00 R	0 0 1,720 9,020 10,740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$504.69 \$0.00 \$0.00 \$0.00 \$504.69 \$504.69 \$0.00	\$504.69 \$0.00 \$0.00 \$20.00 \$524.69 \$524.69 \$0.00	\$1,009.38 \$0.00 \$0.00 \$20.00 \$1,029.38 \$1,029.38 \$0.00	First Installment 06/24/2013 LANE, RICHARD Second Installment 06/24/2013 LANE, RICHARD
15-04-407-007 PAGE, CHERIES ELAINE 1017 S MONTGOMERY Litchfield, IL 62056-	16005 9.61309 0040 0.0000	1017 S MONTGOMERY LITCHFIELD, IL 62056-0000 LOTS 8 & 9 BLK 2 TRATTS 2ND ADD 8-5-1796 S T00 R	0 0 2,030 8,460 10,490 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$204.76 \$0.00 \$0.00 \$0.00 \$204.76 \$204.76 \$0.00	\$204.76 \$0.00 \$3.07 \$0.00 \$207.83 \$207.83 \$0.00	\$409.52 \$0.00 \$3.07 \$0.00 \$412.59 \$412.59 \$0.00	First Installment 08/30/2013 PAGE, CHERIES ELAINE Second Installment 09/10/2013 PAGE, CHERIES ELAINE
15-04-407-008 THOMAS, THERESA D 1005 S MONTGOMERY AVE Litchfield, IL 62056-	16005 9.61309 0040 0.0000	1005 S MONTGOMERY LITCHFIELD, IL 62056 LTS 1 & 4 & 5 BLK 2 TRATTS SECOND ADD	0 0 2,630 5,330 7,960 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$85.56 \$0.00 \$0.00 \$0.00 \$85.56 \$85.56 \$0.00	\$85.56 \$0.00 \$0.00 \$0.00 \$85.56 \$85.56 \$0.00	\$171.12 \$0.00 \$0.00 \$0.00 \$171.12 \$171.12 \$0.00	First Installment 07/16/2013 FIRST NATIONAL BANK Second Installment 07/16/2013 FIRST NATIONAL BANK
15-04-408-004 BAUERLE, LARRY & GAYE 1110 S VAN BUREN LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	1110 S VAN BUREN LITCHFIELD, IL 62056-0000 LOT L 175 FT X 270 FT TRATTS 3RD ADD 8-5-1819 S T00 R	0 0 2,570 58,870 61,440 0	2,150 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,305.70 \$0.00 \$0.00 \$0.00 \$2,305.70 \$2,305.70 \$0.00	\$2,305.70 \$0.00 \$0.00 \$0.00 \$2,305.70 \$2,305.70 \$0.00	\$4,611.40 \$0.00 \$0.00 \$0.00 \$4,611.40 \$4,611.40 \$0.00	First Installment 08/30/2013 BAUERLE, LARRY & GAYE Second Installment 08/30/2013 BAUERLE, LARRY & GAYE
15-04-408-006 ALLEN, DAVID C 1114 S VAN BUREN LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	1114 S VAN BUREN LITCHFIELD, IL 62056-0000 LOT K 270 FT X 130 FT TRATTS 3RD ADD 8-5-1818A S T00 R	0 0 2,010 48,110 50,120 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,067.30 \$0.00 \$0.00 \$0.00 \$2,067.30 \$2,067.30 \$0.00	\$2,067.30 \$0.00 \$0.00 \$0.00 \$2,067.30 \$2,067.30 \$0.00	\$4,134.60 \$0.00 \$0.00 \$0.00 \$4,134.60 \$4,134.60 \$0.00	First Installment 08/30/2013 ALLEN, DAVID C Second Installment 09/09/2013 ALLEN, DAVID C

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-408-008 DIAMOND, HARRY L 1200 S VAN BUREN LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.4700	1200 S VAN BUREN LITCHFIELD, IL 62056-0000 W1/2 S 150' LOT K TRATTS 3RD ADD HOME ON PRIV TAX 8-5-1818 S T00 R	0 0 1,010 7,500 8,510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$399.91 \$0.00 \$0.00 \$0.00 \$399.91 \$399.91 \$0.00	\$399.91 \$0.00 \$0.00 \$0.00 \$399.91 \$399.91 \$0.00	\$799.82 \$0.00 \$0.00 \$0.00 \$799.82 \$799.82 \$0.00	First Installment 08/06/2013 DIAMOND, HARRY L Second Installment 08/16/2013 DIAMOND, HARRY L
15-04-408-009 PRIDDLE, MARY RUTH 1201 S HARRISON ST Litchfield, IL 62056-	16005 9.61309 0040 0.4700	1201 S HARRISON ST LITCHFIELD, IL 62056-0000 E1/2 S 150' LOT K TRATTS 3RD ADD 8-5-1818-1	0 0 1,010 43,930 44,940 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,823.61 \$0.00 \$0.00 \$0.00 \$1,823.61 \$1,823.61 \$0.00	\$1,823.61 \$0.00 \$0.00 \$0.00 \$1,823.61 \$1,823.61 \$0.00	\$3,647.22 \$0.00 \$0.00 \$0.00 \$3,647.22 \$3,647.22 \$0.00	First Installment 07/12/2013 PRIDDLE, MARY RUTH Second Installment 08/29/2013 PRIDDLE, MARY RUTH
15-04-408-010 LAY, ROSS R PO BOX 324 LITCHFIELD, IL 62056-0000	16005 9.61309 0030 0.0000	BEG SW COR GORINS ADD S150' SE270' N150' NW 270' TO POB SE1/4 SEC TRATTS 3RD ADD 8-5-1820 1821 & 1822 S T00 R	0 0 3,270 0 3,270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$153.81 \$0.00 \$0.00 \$0.00 \$153.81 \$153.81 \$0.00	\$153.81 \$0.00 \$0.00 \$0.00 \$153.81 \$153.81 \$0.00	\$307.62 \$0.00 \$0.00 \$0.00 \$307.62 \$307.62 \$0.00	First Installment 08/06/2013 LAY, ROSS R Second Installment 09/04/2013 LAY, ROSS
15-04-409-001 SPEED, GEORGE L 1108 S HARRISON LITCHFIELD, IL 62056-0000	16005 9.61309 0030 0.0000	1108 S HARRISON LITCHFIELD, IL 62056-0000 LOT 2 TRATT'S 3RD ADD 8-5-1798 S T00 R	0 0 1,020 0 1,020 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$48.07 \$0.00 \$0.72 \$0.00 \$48.79 \$48.79 \$0.00	\$48.07 \$0.00 \$0.00 \$0.00 \$48.07 \$48.07 \$0.00	\$96.14 \$0.00 \$0.72 \$0.00 \$96.86 \$96.86 \$0.00	First Installment 09/04/2013 SPEED, GEORGE L Second Installment 09/04/2013 SPEED, GEORGE L
15-04-409-002 SPEED, GEORGE L JR 1108 S HARRISON LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	1108 S HARRISON LITCHFIELD, IL 62056-0000 LOTS 3 & 6 TRATTS 3RD ADD 8-5-1799 S T00 R	0 0 2,030 19,310 21,340 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$714.74 \$0.00 \$10.72 \$0.00 \$725.46 \$725.46 \$0.00	\$714.74 \$0.00 \$10.72 \$10.00 \$735.46 \$735.46 \$0.00	\$1,429.48 \$0.00 \$21.44 \$10.00 \$1,460.92 \$1,460.92 \$0.00	First Installment 09/04/2013 SPEED, GEORGE LJR Second Installment 10/18/2013 SPEED, GEORGE LJR
15-04-409-003 HOWARD, BRIAN L 1211 S FRANKLIN LITCHFIELD, IL 62056-0000	16005 9.61309 0030 0.0000	1211 S FRANKLIN LITCHFIELD, IL 62056-0000 LOTS 7-8-9 & 10 TRATTS 3RD ADD 8-5-1801 S T00 R	0 0 4,080 0 4,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$191.78 \$0.00 \$0.00 \$0.00 \$191.78 \$191.78 \$0.00	\$191.78 \$0.00 \$0.00 \$0.00 \$191.78 \$191.78 \$0.00	\$383.56 \$0.00 \$0.00 \$0.00 \$383.56 \$383.56 \$0.00	First Installment 08/30/2013 HOWARD, BRIAN L Second Installment 09/09/2013 HOWARD, BRIAN L

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Tax Rate		Land	Sr Citizen					
	Acres		Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-04-409-004	16005	1112 S HARRISON	0	0	Tax Due	\$743.58	\$743.58	\$1,487.16	First Installment
SIKORSKI, TERRY L	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
1112 S HARRISON	0040	LOTS 11 & 13 & 14 TRATTS 3RD ADD	3,060	0	Pen. Due	\$0.00	\$0.00	\$0.00	SIKORSKI, TERRY L
LITCHFIELD, IL 62056-0000	0.0000	8-5-1802 & 1803 S T00 R	18,900	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			21,960	0	Total Due	\$743.58	\$743.58	\$1,487.16	
			0	0	Paid	\$743.58	\$743.58	\$1,487.16	09/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SIKORSKI, TERRY L
15-04-409-005	16005	1112 S HARRISON	0	0	Tax Due	\$95.65	\$95.65	\$191.30	First Installment
SIKORSKI, TERRY L	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
1112 S HARRISON	0030	LOTS 15 & 16 TRATTS 3RD ADD 8-5-1804	2,030	0	Pen. Due	\$0.00	\$0.00	\$0.00	SIKORSKI, TERRY L
LITCHFIELD, IL 62056-0000	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,030	0	Total Due	\$95.65	\$95.65	\$191.30	
			0	0	Paid	\$95.65	\$95.65	\$191.30	09/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SIKORSKI, TERRY L
15-04-409-006	16005	1112 S HARRISON	0	0	Tax Due	\$95.65	\$95.65	\$191.30	First Installment
SIKORSKI, TERRY L	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
1112 S HARRISON	0030	LOTS 18 & 19 TRATTS 3RD ADD 8-5-1806	2,030	0	Pen. Due	\$0.00	\$0.00	\$0.00	SIKORSKI, TERRY L
LITCHFIELD, IL 62056-0000	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,030	0	Total Due	\$95.65	\$95.65	\$191.30	
			0	0	Paid	\$95.65	\$95.65	\$191.30	09/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SIKORSKI, TERRY L
15-04-409-008	16005	1105 S FRANKLIN ST	0	0	Tax Due	\$155.25	\$155.25	\$310.50	First Installment
HOPPER, T, OSCAR & EDNA GENT C/O FII	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
NATL BK LITCHFIELD	0040	LOT 1 TRATTS 3RD ADD 8-5-1797 S T00 R	1,020	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOPPER, TABATHA JEAN
P O BOX 450	0.0000		8,420	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-			9,440	0	Total Due	\$155.25	\$155.25	\$310.50	
			0	0	Paid	\$155.25	\$155.25	\$310.50	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HOPPER, TABATHA JEAN
15-04-409-009	16005	1109 S FRANKLIN ST	0	0	Tax Due	\$249.94	\$249.94	\$499.88	First Installment
RECER, RUDY L	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2013
1109 S FRANKLIN ST	0040	LOTS 4 & 5 TRATTS 3RD ADD 8-5-1800 S	2,030	0	Pen. Due	\$0.00	\$0.00	\$0.00	RECER, RUDY L
Litchfield, IL 62056-	0.0000	T00 R	11,470	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,500	0	Total Due	\$249.94	\$249.94	\$499.88	
			0	0	Paid	\$249.94	\$249.94	\$499.88	07/29/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	RECER, RUDY L
15-04-409-011	16005	1213 S FRANKLIN ST	0	0	Tax Due	\$95.65	\$95.65	\$191.30	First Installment
CRAIN, KENNETH A	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
817 S CLINTON	0030	LOTS 17 & 20 TRATTS 3RD ADD 8-5-1805	2,030	0	Pen. Due	\$0.00	\$0.00	\$0.00	CRAIN, KENNETH A
LITCHFIELD, IL 62056-0000	0.0000	S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,030	0	Total Due	\$95.65	\$95.65	\$191.30	
			0	0	Paid	\$95.65	\$95.65	\$191.30	08/28/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	CRAIN, KENNETH A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-409-013 HOWARD, BRIAN L 1211 S FRANKLIN LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	1211 S FRANKLIN LITCHFIELD, IL 62056-0000 LOT 12 TRATTS 3RD ADD 8-5-1803-1 S T00 R	0 0 1,020 13,240 14,260 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$382.12 \$0.00 \$0.00 \$0.00 \$382.12 \$382.12 \$0.00	\$382.12 \$0.00 \$0.00 \$0.00 \$382.12 \$382.12 \$0.00	\$764.24 \$0.00 \$0.00 \$0.00 \$764.24 \$764.24 \$0.00	First Installment 08/30/2013 HOWARD, BRIAN L Second Installment 09/09/2013 HOWARD, BRIAN L
15-04-409-016 WELLER, JACK L 1225 S FRANKLIN LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	1225 S FRANKLIN LITCHFIELD, IL 62056-0000 BEG INT E LN HARRISON ST & N LN FENTON ESTS N109' SE264' S109' NW264' TO POB (EX12'ALLY) PT SE1/4 TRATTS 3RD ADD 8-5-1807 & 1808 S T00 R	0 0 4,080 9,710 13,790 0	0 6,000 2,473 5,007 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment 08/30/2013 Second Installment 09/09/2013
15-04-410-003 WOODMAN, HARVEY C 606 E SENECA ST LITCHFIELD, IL 62056-0000	16005 9.61309 0030 0.0000	606 E SENECA LITCHFIELD, IL 62056-0000 LOT 4 199 FT X 50 FT TRATTS 3RD ADD GENE SUB DIV 8-5-1810 GS-4 S T00 R	0 0 2,710 0 2,710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$127.38 \$0.00 \$0.00 \$0.00 \$127.38 \$127.38 \$0.00	\$127.38 \$0.00 \$0.00 \$0.00 \$127.38 \$127.38 \$0.00	\$254.76 \$0.00 \$0.00 \$0.00 \$254.76 \$254.76 \$0.00	First Installment 08/30/2013 WOODMAN, HARVEY C Second Installment 09/09/2013 WOODMAN, HARVEY C
15-04-410-006 WENDEL, D & S HAMMANN 1101 S CHESTNUT ST LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	1101 S CHESTNUT ST LITCHFIELD, IL 62056-0000 LOT 1 199 FT X 60 FT TRATTS 3RD ADD GENE SUB DIV 8-5-1810 GS-1 S T00 R	0 0 2,710 17,450 20,160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$947.37 \$0.00 \$0.00 \$0.00 \$947.37 \$947.37 \$0.00	\$947.37 \$0.00 \$0.00 \$0.00 \$947.37 \$947.37 \$0.00	\$1,894.74 \$0.00 \$0.00 \$0.00 \$1,894.74 \$1,894.74 \$0.00	First Installment 07/11/2013 BAC TAXSERVICESCORP Second Installment 08/26/2013 BAC TAXSERVICESCORP
15-04-410-008 HIRES, JAMES D 1125 S CHESTNUT LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	1125 S CHESTNUT LITCHFIELD, IL 62056-0000 LOT A 50 FT X 350 FT TRATTS 3RD ADD HOME ON PRIV TAX 8-5-1809 S T00 R	0 0 1,590 6,320 7,910 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$372.03 \$0.00 \$5.58 \$0.00 \$377.61 \$377.61 \$0.00	\$372.03 \$0.00 \$0.00 \$0.00 \$372.03 \$372.03 \$0.00	\$744.06 \$0.00 \$5.58 \$0.00 \$749.64 \$749.64 \$0.00	First Installment 08/30/2013 HIRES, JAMES D Second Installment 09/09/2013 HIRES, JAMES D
15-04-410-010 SPEED, EVA IONA 1216 S FRANKLIN Litchfield, IL 62056-	16005 9.61309 0040 0.0000	1216 S FRANKLIN LITCHFIELD, IL 62056-0000 LOT C 100 FT X 175 FT TRATTS 3RD ADD 8-5-1812 S T00 R	0 0 1,720 4,930 6,650 0	0 4,899 1,401 200 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second	Total
15-04-410-011 ESTELL, PAUL E 1218 S FRANKLIN LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	1218 S FRANKLIN LITCHFIELD, IL 62056-0000 N PT LOT E 50 FT X 175 FT TRATTS 3RD ADD 8-5-1815 S T00 R	0 0 1,140 3,440 4,580 0	0 3,374 0 0 0 0		0				Tax Due	\$53.16	\$53.16	\$106.32	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	ESTELL, PAUL E
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$53.16	\$53.16	\$106.32	
										Paid	\$53.16	\$53.16	\$106.32	09/09/2013
										Unpaid	\$0.00	\$0.00	\$0.00	ESTELL, PAUL E
15-04-410-012 SIKORSKI, ESTHER JEAN 1226 S FRANKLIN ST LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	1226 S FRANKLIN ST LITCHFIELD, IL 62056-0000 MID PT LOT E 50 FT X 175 FT TRATTS 3RD ADD 8-5-1816 S T00 R	0 0 1,190 170 1,360 0	0 0 0 0 0 0		0				Tax Due	\$63.93	\$63.93	\$127.86	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	SIKORSKI, ESTHER JEAN
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$63.93	\$63.93	\$127.86	
										Paid	\$63.93	\$63.93	\$127.86	07/30/2013
										Unpaid	\$0.00	\$0.00	\$0.00	SIKORSKI, ESTHER JEAN
15-04-410-013 SIKORSKI, JOSEPH G 1226 S FRANKLIN LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	1226 S FRANKLIN LITCHFIELD, IL 62056-0000 S PT LOT E 50 FT X 175 FT TRATTS 3RD ADD 8-5-1817 S T00 R	0 0 880 4,850 5,730 0	0 0 0 0 0 0		0				Tax Due	\$269.17	\$269.17	\$538.34	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	SIKORSKI, JOSEPH G
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$269.17	\$269.17	\$538.34	
										Paid	\$269.17	\$269.17	\$538.34	09/09/2013
										Unpaid	\$0.00	\$0.00	\$0.00	SIKORSKI, JOSEPH G
15-04-410-015 PLOWMAN, MARY A 1225 S CHESTNUT LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	1225 S CHESTNUT LITCHFIELD, IL 62056-0000 S PT LOT D 100 FT X 175 FT TRATTS 3RD ADD 8-5-1814 S T00 R	0 0 1,720 12,670 14,390 0	0 6,000 4,000 2,119 0 0		0				Tax Due	\$93.78	\$93.78	\$187.56	First Installment Sold at Tax Sale
										Drainage Due	\$0.00	\$0.00	\$0.00	10/28/2013
										Pen. Due	\$2.81	\$1.41	\$4.22	
										Cost Due	\$0.00	\$44.00	\$44.00	Second Installment Sold at Tax Sale
										Total Due	\$96.59	\$139.19	\$235.78	
										Paid	\$96.59	\$139.19	\$235.78	10/28/2013
										Unpaid	\$0.00	\$0.00	\$0.00	
15-04-410-017 D. WENDEL & S HAMMANN, 1101 S CHESTNUT ST Litchfield, IL 62056-	16005 9.61309 0030 0.0000	LOT 2 EX W 30 FT N 135 FT TRATTS 3RD ADD GENE SUB DIV 8-5-1810 GS-2 S T00 R	0 0 1,350 0 1,350 0	0 0 0 0 0 0		0				Tax Due	\$63.45	\$63.45	\$126.90	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	BAC TAXSERVICESCORP
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$63.45	\$63.45	\$126.90	
										Paid	\$63.45	\$63.45	\$126.90	08/26/2013
										Unpaid	\$0.00	\$0.00	\$0.00	BAC TAXSERVICESCORP
15-04-410-019 RITCHIE, SUSIE O 1106 S FRANKLIN LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	1106 S FRANKLIN LITCHFIELD, IL 62056-0000 LOT 6 99 FT X 60 FT EX N 100 FT TRATTS 3RD ADD GENE SUB DIV	0 0 1,340 4,940 6,280 0	0 2,532 3,608 0 0 0		0				Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$0.00	\$0.00	\$0.00	
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$0.00	\$0.00	\$0.00	
										Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-410-021 RITCHIE, SUSIE O 1106 S FRANKLIN LITCHFIELD, IL 62056-0000	16005 9.61309 0030 0.0000	1106 S FRANKLIN LITCHFIELD, IL 62056-0000 LOT 5 (EX N 100') TRATT 3RD ADD GENE SUB DIV 8-5-1810 GS-5 S T00 R	0 0 1,340 0 1,340 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$62.97 \$0.00 \$0.00 \$0.00 \$62.97 \$62.97 \$0.00	\$62.97 \$0.00 \$0.00 \$0.00 \$62.97 \$62.97 \$0.00	\$125.94 \$0.00 \$0.00 \$0.00 \$125.94 \$125.94 \$0.00	First Installment 06/28/2013 RITCHIE, SUSIE O Second Installment 06/28/2013 RITCHIE, SUSIE O
15-04-410-022 YOUNG, LAMARR 600 E SENECA LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	E SENECA LITCHFIELD, IL 62056-0000 N 100' LOTS 5 & 6 TRATTS 3RD ADD GENE SUB DIV HOME ON PRIV TAX 8-5-1810 GS-6-1 & GS-5-1 S T00 R	0 0 2,720 4,260 6,980 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$328.29 \$0.00 \$0.00 \$0.00 \$328.29 \$328.29 \$328.29	\$328.29 \$0.00 \$4.92 \$0.00 \$333.21 \$333.21 \$333.21	\$656.58 \$0.00 \$4.92 \$0.00 \$661.50 \$661.50 \$0.00	First Installment 08/08/2013 YOUNG, LAMARR Second Installment 09/17/2013 YOUNG, LAMARR
15-04-410-023 LAW, LONNIE & RUTH C/O WELLS FARGO REL TAX SERV 1 HOME CAMPUS MAC X2502011 DES MOINES, IA 50328-0001	16005 9.61309 0040 0.0000	1215 S CHESTNUT LITCHFIELD, IL 62056-0000 LOT B & N150' LOT D TRATTS 3RD ADD 8-5-1811 & 1813 S4 T 8N R 3W	0 0 5,710 12,570 18,280 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$474.41 \$0.00 \$0.00 \$0.00 \$474.41 \$474.41 \$474.41	\$474.41 \$0.00 \$0.00 \$0.00 \$474.41 \$474.41 \$474.41	\$948.82 \$0.00 \$0.00 \$0.00 \$948.82 \$948.82 \$0.00	First Installment 07/01/2013 Wells Fargo Real Estate Tax Service, LL Second Installment 08/30/2013 Wells Fargo Real Estate Tax Service, LL
15-04-410-024 WOODMAN, HARVEY C 606 E SENECA ST LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	606 E SENECA ST LITCHFIELD, IL 62056 LOT 3 & W' N135' LOT 2 TRATTS 3RD ADDGENE SUB DIV HOME ON PRIV TAX	0 0 4,050 3,310 7,360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$346.07 \$0.00 \$0.00 \$0.00 \$346.07 \$346.07 \$346.07	\$346.07 \$0.00 \$0.00 \$0.00 \$346.07 \$346.07 \$346.07	\$692.14 \$0.00 \$0.00 \$0.00 \$692.14 \$692.14 \$0.00	First Installment 08/30/2013 WOODMAN, HARVEY C Second Installment 09/09/2013 WOODMAN, HARVEY C
15-04-411-007 CARRIKER, ESTHER F 1106 S CHESTNUT Litchfield, IL 62056-	16005 9.61309 0040 1.0000	1106 S CHESTNUT LITCHFIELD, IL 62056-0000 PT NW SE S TRATTS ADD 218 F TX 306 FT LANDS CORP LIMITS LITCHFIELD 8-5-640 S4 T08 R5	0 0 1,470 11,430 12,900 0	0 6,000 2,910 3,710 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-04-411-008 BLANKENSHIP, IVAN 1110 S CHESTNUT LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.4000	1110 S CHESTNUT LITCHFIELD, IL 62056-0000 PT NW SE 100 FT X 175 FT LANDS CORP LIMITS LITCHFIELD 8-5-640A S4 T08 R5	0 0 2,830 25,380 28,210 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$844.99 \$0.00 \$0.00 \$0.00 \$844.99 \$844.99 \$844.99	\$844.99 \$0.00 \$0.00 \$0.00 \$844.99 \$844.99 \$844.99	\$1,689.98 \$0.00 \$0.00 \$0.00 \$1,689.98 \$1,689.98 \$0.00	First Installment 06/21/2013 BLANKENSHIP, IVAN Second Installment 06/21/2013 BLANKENSHIP, IVAN

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-411-009 DIXON, FRED L 1212 S CHESTNUT LITCHFIELD, IL 62056-0000	16005 9.61309 0040 1.8500	1212 S CHESTNUT LITCHFIELD, IL 62056-0000 PT FOLL DESC TR LYG N OF C/L CRK: PT NW SE BEG 242.33' S SW COR BLK 2 TRATTS 2ND ADD S290' E306' N290' W306' TO POB 8-5-642 HOME ON PRIV TAX S4 T08 R5	0 0 2,790 8,780 11,570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$543.62 \$0.00 \$0.00 \$0.00 \$543.62 \$543.62 \$0.00	\$543.62 \$0.00 \$0.20 \$0.00 \$543.82 \$543.82 \$0.00	\$1,087.24 \$0.00 \$0.20 \$0.00 \$1,087.44 \$1,087.44 \$0.00	First Installment 08/30/2013 DIXON, FRED L Second Installment 09/09/2013 DIXON, FRED L
15-04-411-011 HOWARD, BRIAN L & DIANNA L 1211 S FRANKLIN ST Litchfield, IL 62056-	16005 9.61309 0040 0.8600	1224 S CHESTNUT ST LITCHFIELD, IL 62056 PT NW1/4 SE1/4 S4 T8 R5 HOME ON PRIV TAX	0 0 1,700 5,810 7,510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$352.80 \$0.00 \$0.00 \$0.00 \$352.80 \$352.80 \$0.00	\$352.80 \$0.00 \$0.00 \$0.00 \$352.80 \$352.80 \$0.00	\$705.60 \$0.00 \$0.00 \$0.00 \$705.60 \$705.60 \$0.00	First Installment 06/24/2013 HOWARD, BRIAN & DIANNA Second Installment 06/24/2013 HOWARD, BRIAN & DIANNA
15-04-426-001 HOLLO, DAVID L & ANN M 213 W HAUSER LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	904 S MONTGOMERY ST LITCHFIELD, IL 62056-0000 LOT 2 BLK 1 ARCO PARK ADD 8-5-1158 S T00 R	0 0 570 5,750 6,320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$297.05 \$0.00 \$0.00 \$0.00 \$297.05 \$297.05 \$0.00	\$297.05 \$0.00 \$0.00 \$0.00 \$297.05 \$297.05 \$0.00	\$594.10 \$0.00 \$0.00 \$0.00 \$594.10 \$594.10 \$0.00	First Installment 08/07/2013 HOLLO, DAVID L & ANN M Second Installment 08/07/2013 HOLLO, DAVID L & ANN M
15-04-426-002 ROACH, EDWARD A & DOLORES M 906 S MONTGOMERY Litchfield, IL 62056-	16005 9.61309 0040 0.0000	906 S MONTGOMERY ST LITCHFIELD, IL 62056-0000 LOT 3 BLK 1 ARCO PARK ADD 8-5-1159 S T00 R	0 0 570 26,140 26,710 0	1,100 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$722.91 \$0.00 \$0.00 \$0.00 \$722.91 \$722.91 \$0.00	\$722.91 \$0.00 \$0.00 \$0.00 \$722.91 \$722.91 \$0.00	\$1,445.82 \$0.00 \$0.00 \$0.00 \$1,445.82 \$1,445.82 \$0.00	First Installment 07/30/2013 ROACH, EDWARD A & DOLORES M Second Installment 08/30/2013 ROACH, EDWARD A & DOLORES M
15-04-426-003 CRESS, KENNETH W JR & PAMELA S 914 S MONTGOMERY LITCHFIELD, IL 62056-0000	16005 9.61309 0030 0.0000	914 S MONTGOMERY LITCHFIELD, IL 62056-0000 LOT 6 BLK 1 ARCO PARK ADD 8-5-1162 S T00 R	0 0 570 0 570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.92 \$0.00 \$0.00 \$0.00 \$26.92 \$26.92 \$0.00	\$26.92 \$0.00 \$0.00 \$0.00 \$26.92 \$26.92 \$0.00	\$53.84 \$0.00 \$0.00 \$0.00 \$53.84 \$53.84 \$0.00	First Installment 08/30/2013 CRESS, KENNETH W JR & PAMELA S Second Installment 09/09/2013 CRESS, KENNETH W JR & PAMELA S
15-04-426-004 CRESS, KENNETH W JR 914 S MONTGOMERY ST LITCHFIELD, IL 62056-0000	16005 9.61309 0030 0.0000	914 S MONTGOMERY ST LITCHFIELD, IL 62056-0000 LOT 7 BLK 1 ARCO PARK ADD 8-5-1163 S T00 R	0 0 570 0 570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.92 \$0.00 \$0.00 \$0.00 \$26.92 \$26.92 \$0.00	\$26.92 \$0.00 \$0.00 \$0.00 \$26.92 \$26.92 \$0.00	\$53.84 \$0.00 \$0.00 \$0.00 \$53.84 \$53.84 \$0.00	First Installment 08/30/2013 CRESS, KENNETH WJR Second Installment 09/09/2013 CRESS, KENNETH WJR

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-426-005 CRESS, KENNETH W JR 914 S MONTGOMERY ST LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	914 S MONTGOMERY ST LITCHFIELD, IL 62056-0000 LOT 10 BLK 1 ARCO PARK ADD 8-5-1166 S T00 R	0 0 570 22,110 22,680 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$657.54 \$0.00 \$0.00 \$0.00 \$657.54 \$657.54 \$0.00	\$657.54 \$0.00 \$0.00 \$0.00 \$657.54 \$657.54 \$0.00	\$1,315.08 \$0.00 \$0.00 \$0.00 \$1,315.08 \$1,315.08 \$0.00	First Installment 08/30/2013 CRESS, KENNETH WJR Second Installment 09/09/2013 CRESS, KENNETH WJR
15-04-426-006 CRESS, KENNETH W JR 914 S MONTGOMERY LITCHFIELD, IL 62056-0000	16005 9.61309 0030 0.0000	914 S MONTGOMERY LITCHFIELD, IL 62056-0000 LOT 11 BLK 1 ARCO PARK ADD 8-5-1167 S T00 R	0 0 570 0 570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.92 \$0.00 \$0.00 \$0.00 \$26.92 \$26.92 \$0.00	\$26.92 \$0.00 \$0.00 \$0.00 \$26.92 \$26.92 \$0.00	\$53.84 \$0.00 \$0.00 \$0.00 \$53.84 \$53.84 \$0.00	First Installment 08/30/2013 CRESS, KENNETH WJR Second Installment 09/09/2013 CRESS, KENNETH WJR
15-04-426-007 BELT, DAVID 903 S WALNUT LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	903 S WALNUT LITCHFIELD, IL 62056-0000 LOT 1 BLK 1 ARCO PARK ADD 8-5-1157 S T00 R	0 0 610 5,750 6,360 0	0 3,385 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$136.27 \$0.00 \$2.04 \$0.00 \$138.31 \$138.31 \$0.00	\$136.27 \$0.00 \$2.04 \$44.00 \$182.31 \$182.31 \$0.00	\$272.54 \$0.00 \$4.08 \$44.00 \$320.62 \$320.62 \$0.00	First Installment 08/27/2013 BELT, DAVID Second Installment Sold at Tax Sale 10/28/2013
15-04-426-008 TACKABERRY, KARIA 909 S WALNUT LITCHFIELD, IL 62056-0000	16005 9.61309 0030 0.0000	909 S WALNUT LITCHFIELD, IL 62056-0000 LOT 4 BLK 1 ARCO PARK ADD 8-5-1160 S T00 R	0 0 570 0 570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.92 \$0.00 \$0.00 \$0.00 \$26.92 \$26.92 \$0.00	\$26.92 \$0.00 \$0.00 \$0.00 \$26.92 \$26.92 \$0.00	\$53.84 \$0.00 \$0.00 \$0.00 \$53.84 \$53.84 \$0.00	First Installment 07/26/2013 TACKABERRY, KARIA Second Installment 07/26/2013 TACKABERRY, KARIA
15-04-426-009 TACKABERRY, KARIA 909 S WALNUT LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	909 S WALNUT LITCHFIELD, IL 62056-0000 LOT 5 BLK 1 ARCO PARK ADD 8-5-1161 S T00 R	0 0 570 9,040 9,610 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$163.43 \$0.00 \$0.00 \$0.00 \$163.43 \$163.43 \$0.00	\$163.43 \$0.00 \$0.00 \$0.00 \$163.43 \$163.43 \$0.00	\$326.86 \$0.00 \$0.00 \$0.00 \$326.86 \$326.86 \$0.00	First Installment 07/26/2013 TACKABERRY, KARIA Second Installment 07/26/2013 TACKABERRY, KARIA
15-04-426-010 JETT, CARL G 915 S WALNUT Litchfield, IL 62056-	16005 9.61309 0030 0.0000	911 S WALNUT LITCHFIELD, IL 62056-0000 LOT 8 BLK 1 ARCO PARK ADD HOME ON PRIV TAX 8-5-1164	0 0 570 0 570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.92 \$0.00 \$0.00 \$0.00 \$26.92 \$26.92 \$0.00	\$26.92 \$0.00 \$0.00 \$0.00 \$26.92 \$26.92 \$0.00	\$53.84 \$0.00 \$0.00 \$0.00 \$53.84 \$53.84 \$0.00	First Installment 08/30/2013 JETT, CARL G Second Installment 08/30/2013 JETT, CARL G

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-426-011 JETT, RON & AMY 915 S WALNUT LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	915 S WALNUT LITCHFIELD, IL 62056-0000 LOT 9 BLK 1 ARCO PARK ADD 8-5-1165 S T00 R	0 0 1,420 7,410 8,830 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$126.90 \$0.00 \$0.00 \$0.00 \$126.90 \$126.90 \$0.00	\$126.90 \$0.00 \$0.00 \$0.00 \$126.90 \$126.90 \$0.00	\$253.80 \$0.00 \$0.00 \$0.00 \$253.80 \$253.80 \$0.00	First Installment 08/30/2013 JETT, RON & AMY Second Installment 08/30/2013 JETT, RON & AMY
15-04-426-012 PILGER, MICHAEL L JR 708 S ADAMS LITCHFIELD, IL 62056-0000	16005 9.61309 0030 0.0000	917 S WALNUT ST LITCHFIELD, IL 62056-0000 LOT 12 BLK 1 ARCO PARK ADD	0 0 570 0 570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.92 \$0.00 \$0.00 \$0.00 \$26.92 \$26.92 \$0.00	\$26.92 \$0.00 \$0.00 \$0.00 \$26.92 \$26.92 \$0.00	\$53.84 \$0.00 \$0.00 \$0.00 \$53.84 \$53.84 \$0.00	First Installment 08/06/2013 PILGER, MICHAEL LJR Second Installment 08/06/2013 PILGER, MICHAEL LJR
15-04-427-001 ISAACS, SHAWN P 1223 N HARRISON ST Litchfield, IL 62056-	16005 9.61309 0040 0.0000	902 S WALNUT ST LITCHFIELD, IL 62056-0000 LOT 8 BLK 2 ARCO PARK ADD 8-5-1176 S T00 R	0 0 570 3,170 3,740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$175.92 \$0.00 \$0.00 \$0.00 \$175.92 \$175.92 \$0.00	\$175.92 \$0.00 \$0.00 \$0.00 \$175.92 \$175.92 \$0.00	\$351.84 \$0.00 \$0.00 \$0.00 \$351.84 \$351.84 \$0.00	First Installment 07/22/2013 ISAACS, SHAWN P Second Installment 07/22/2013 ISAACS, SHAWN P
15-04-427-002 BARKER, KENNETH 912 S WALNUT LITCHFIELD, IL 62056-0000	16005 9.61309 0030 0.0000	904 S WALNUT LITCHFIELD, IL 62056-0000 LOT 9 BLK 2 ARCO PARK ADD 8-5-1177 S T00 R	0 0 570 0 570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.92 \$0.00 \$0.00 \$0.00 \$26.92 \$26.92 \$0.00	\$26.92 \$0.00 \$0.00 \$0.00 \$26.92 \$26.92 \$0.00	\$53.84 \$0.00 \$0.00 \$0.00 \$53.84 \$53.84 \$0.00	First Installment 06/24/2013 BARKER, KENNETH Second Installment 06/24/2013 BARKER, KENNETH
15-04-427-003 BARKER, KENNETH 912 S WALNUT LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	912 S WALNUT LITCHFIELD, IL 62056-0000 LOT 10 BLK 2 ARCO PARK ADD 8-5-1178 S T00 R	0 0 570 18,490 19,060 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$607.55 \$0.00 \$0.00 \$0.00 \$607.55 \$607.55 \$0.00	\$607.55 \$0.00 \$0.00 \$0.00 \$607.55 \$607.55 \$0.00	\$1,215.10 \$0.00 \$0.00 \$0.00 \$1,215.10 \$1,215.10 \$0.00	First Installment 06/24/2013 BARKER, KENNETH Second Installment 07/03/2013 BARKER, KENNETH
15-04-427-004 BARKER, KENNETH 912 S WALNUT LITCHFIELD, IL 62056-0000	16005 9.61309 0030 0.0000	912 S WALNUT LITCHFIELD, IL 62056-0000 LOT 11 BLK 2 ARCO PARK ADD 8-5-1179 S T00 R	0 0 570 0 570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.92 \$0.00 \$0.00 \$0.00 \$26.92 \$26.92 \$0.00	\$26.92 \$0.00 \$0.00 \$0.00 \$26.92 \$26.92 \$0.00	\$53.84 \$0.00 \$0.00 \$0.00 \$53.84 \$53.84 \$0.00	First Installment 06/24/2013 BARKER, KENNETH Second Installment 06/24/2013 BARKER, KENNETH

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			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
15-04-427-005 BARKER, KENNETH 912 S WALNUT LITCHFIELD, IL 62056-0000	16005	912 S WALNUT	0	0	Tax Due	\$26.92	First Installment
	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00
	0030	LOT 12 BLK 2 ARCO PARK ADD 8-5-1180	570	0	Pen. Due	\$0.00	\$0.00
	0.0000	S T00 R	0	0	Cost Due	\$0.00	\$0.00
			570	0	Total Due	\$26.92	\$26.92
			0	0	Paid	\$26.92	\$26.92
			0	0	Unpaid	\$0.00	\$0.00
15-04-427-006 MONTGOMERY COUNTY AS TRUSTEE P O BOX 96 Edwardsville, IL 62025-	16005		0	0	Tax Due	\$26.92	First Installment
	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00
	0030	LOT 13 BLK 2 ARCO PARK ADD 8-5-1181	570	0	Pen. Due	\$0.00	\$0.00
	0.0000	S T00 R	0	0	Cost Due	\$0.00	\$0.00
			570	0	Total Due	\$26.92	\$26.92
			0	0	Paid	\$0.00	\$0.00
			0	0	Unpaid	\$26.92	\$26.92
15-04-427-007 HAHNENKAMP, RAYMOND 929 S ILLINOIS AVE LITCHFIELD, IL 62056-0000	16005	929 S ILLINOIS AV	0	0	Tax Due	\$26.92	First Installment
	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00
	0030	LOT 7 BLK 2 ARCO PARK ADD 8-5-1175 S	570	0	Pen. Due	\$0.00	\$0.00
	0.0000	T00 R	0	0	Cost Due	\$0.00	\$0.00
			570	0	Total Due	\$26.92	\$26.92
			0	0	Paid	\$26.92	\$26.92
			0	0	Unpaid	\$0.00	\$0.00
15-04-427-008 HAHNENKAMP, RAYMOND 929 S ILLINOIS AVE LITCHFIELD, IL 62056-0000	16005	929 S ILLINOIS AV	0	0	Tax Due	\$26.92	First Installment
	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00
	0030	LOT 14 BLK 2 ARCO PARK ADD 8-5-1182	570	0	Pen. Due	\$0.00	\$0.00
	0.0000	S T00 R	0	0	Cost Due	\$0.00	\$0.00
			570	0	Total Due	\$26.92	\$26.92
			0	0	Paid	\$26.92	\$26.92
			0	0	Unpaid	\$0.00	\$0.00
15-04-427-009 WELLER, LARISSA & LESLIE GENT C/O LITCHFIELD NATIONAL BANK P O BOX 309 Litchfield, IL 62056-0309	16005	928 E WATER	0	0	Tax Due	\$609.95	First Installment
	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00
	0040	LOT 1 BLK 2 ARCO PARK ADD 8-5-1169 S	600	0	Pen. Due	\$0.00	\$0.00
	0.0000	T00 R	12,380	0	Cost Due	\$0.00	\$0.00
			12,980	0	Total Due	\$609.95	\$609.95
			0	0	Paid	\$609.95	\$609.95
			0	0	Unpaid	\$0.00	\$0.00
15-04-427-010 HAHNENKAMP, RAYMOND L & MARTHA 929 S ILLINOIS AVE LITCHFIELD, IL 62056-0000	16005	929 S ILLINOIS AV	0	0	Tax Due	\$26.92	First Installment
	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00
	0030	LOT 2 BLK 2 ARCO PARK ADD 8-5-1170 S	570	0	Pen. Due	\$0.00	\$0.00
	0.0000	T00 R	0	0	Cost Due	\$0.00	\$0.00
			570	0	Total Due	\$26.92	\$26.92
			0	0	Paid	\$26.92	\$26.92
			0	0	Unpaid	\$0.00	\$0.00

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-427-011 HAHNENKAMP, RAYMOND 929 S ILLINOIS AVE LITCHFIELD, IL 62056-0000	16005 9.61309 0030 0.0000	929 S ILLINOIS AV LITCHFIELD, IL 62056-0000 LOT 3 BLK 2 ARCO PARK ADD 8-5-1171 S T00 R	0 0 570 0 570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.92 \$0.00 \$0.00 \$0.00 \$26.92 \$26.92 \$0.00	\$26.92 \$0.00 \$0.00 \$0.00 \$26.92 \$26.92 \$0.00	\$53.84 \$0.00 \$0.00 \$0.00 \$53.84 \$53.84 \$0.00	First Installment 08/30/2013 HAHNENKAMP, RAYMOND Second Installment 08/30/2013 HAHNENKAMP, RAYMOND
15-04-427-012 HAHNENKAMP, RAYMOND 929 S ILLINOIS AVE LITCHFIELD, IL 62056-0000	16005 9.61309 0030 0.0000	929 S ILLINOIS AV LITCHFIELD, IL 62056-0000 LOT 4 BLK 2 ARCO PARK ADD 8-5-1172 S T00 R	0 0 570 0 570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.92 \$0.00 \$0.00 \$0.00 \$26.92 \$26.92 \$0.00	\$26.92 \$0.00 \$0.00 \$0.00 \$26.92 \$26.92 \$0.00	\$53.84 \$0.00 \$0.00 \$0.00 \$53.84 \$53.84 \$0.00	First Installment 08/30/2013 HAHNENKAMP, RAYMOND Second Installment 08/30/2013 HAHNENKAMP, RAYMOND
15-04-427-013 HAHNENKAMP, RAYMOND 929 S ILLINOIS AVE LITCHFIELD, IL 62056-0000	16005 9.61309 0030 0.0000	929 S ILLINOIS AV LITCHFIELD, IL 62056-0000 LOT 5 BLK 2 ARCO PARK ADD 8-5-1173 S T00 R	0 0 570 0 570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.92 \$0.00 \$0.00 \$0.00 \$26.92 \$26.92 \$0.00	\$26.92 \$0.00 \$0.00 \$0.00 \$26.92 \$26.92 \$0.00	\$53.84 \$0.00 \$0.00 \$0.00 \$53.84 \$53.84 \$0.00	First Installment 08/30/2013 HAHNENKAMP, RAYMOND Second Installment 08/30/2013 HAHNENKAMP, RAYMOND
15-04-427-014 HAHNENKAMP, MARTHA A 929 S ILLINOIS AV Litchfield, IL 62056-	16005 9.61309 0040 0.0000	929 S ILLINOIS AV LITCHFIELD, IL 62056-0000 LOT 6 BLK 2 ARCO PARK ADD 8-5-1174 S T00 R	0 0 570 25,080 25,650 0	0 6,000 4,000 8,820 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$300.89 \$0.00 \$0.00 \$0.00 \$300.89 \$300.89 \$0.00	\$300.89 \$0.00 \$0.00 \$0.00 \$300.89 \$300.89 \$0.00	\$601.78 \$0.00 \$0.00 \$0.00 \$601.78 \$601.78 \$0.00	First Installment 08/30/2013 HAHNENKAMP, MARTHA A Second Installment 08/30/2013 HAHNENKAMP, MARTHA A
15-04-428-003 ZUMWALT, ANDREW W 912 S ILLINOIS AVE Litchfield, IL 62056-	16005 9.61309 0030 0.0000	LOTS 14 & 16 BLK 3 ARCO PARK ADD 8-5-1196 S T00 R	0 0 1,120 0 1,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$52.87 \$0.00 \$0.00 \$0.00 \$52.87 \$52.87 \$0.00	\$52.87 \$0.00 \$0.00 \$0.00 \$52.87 \$52.87 \$0.00	\$105.74 \$0.00 \$0.00 \$0.00 \$105.74 \$105.74 \$0.00	First Installment 08/30/2013 ZUMWALT, ANDREW W Second Installment 09/09/2013 ZUMWALT, ANDREW W
15-04-428-004 ZUMWALT, ANDREW W 912 S ILLINOIS AVE Litchfield, IL 62056-	16005 9.61309 0040 0.0000	912 S ILLINOIS AV LITCHFIELD, IL 62056-0000 LOT 15 BLK 3 ARCO PARK ADD 8-5-1195 S T00 R	0 0 570 18,210 18,780 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$594.09 \$0.00 \$0.00 \$0.00 \$594.09 \$594.09 \$0.00	\$594.09 \$0.00 \$0.00 \$0.00 \$594.09 \$594.09 \$0.00	\$1,188.18 \$0.00 \$0.00 \$0.00 \$1,188.18 \$1,188.18 \$0.00	First Installment 08/30/2013 ZUMWALT, ANDREW W Second Installment 09/09/2013 ZUMWALT, ANDREW W

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres		Land	Sr Citizen	Bldg / Imp.	Sr Freeze								
15-04-428-005 LAVALLE, BRENDA 7286 WHITE FLAG TR Lithia Springs, GA 30122-	16005 9.61309 0030 0.0000	1000 S ILLINOIS AV LITCHFIELD, IL 62056-0000 LOT 17 BLK 3 ARCO PARK ADD 8-5-1197 S T00 R	0 0 570 0 570 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.92 \$0.00 \$0.00 \$0.00 \$26.92 \$26.92 \$0.00	\$26.92 \$0.00 \$0.00 \$0.00 \$26.92 \$26.92 \$0.00	\$53.84 \$0.00 \$0.00 \$0.00 \$53.84 \$53.84 \$0.00	First Installment 07/30/2013 LAVALLE, BRENDA Second Installment 07/30/2013 LAVALLE, BRENDA
15-04-428-006 DIEHL, MARY P 1014 E WATER ST LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	1014 E WATER ST LITCHFIELD, IL 62056-0000 LOTS 10 & 11 BLK 3 ARCO PARK ADD HOME ON PRIV TAX 8-5-1192 S T00 R	0 0 1,190 3,480 4,670 0	0 3,733 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$39.75 \$0.00 \$0.00 \$0.00 \$39.75 \$39.75 \$0.00	\$39.75 \$0.00 \$0.00 \$0.00 \$39.75 \$39.75 \$0.00	\$79.50 \$0.00 \$0.00 \$0.00 \$79.50 \$79.50 \$0.00	First Installment 07/03/2013 DIEHL, MARY P Second Installment 07/03/2013 DIEHL, MARY P
15-04-428-007 WASYLENKO, MICHAEL & THERESA 9925 FARLEY LANE GILLESPIE, IL 62033-0000	16005 9.61309 0040 0.0000	1020 E WATER ST LITCHFIELD, IL 62056-0000 LOT 9 BLK 3 ARCO PARK ADD 8-5-1191 S T00 R	0 0 570 13,940 14,510 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$682.05 \$0.00 \$20.46 \$0.00 \$702.51 \$702.51 \$0.00	\$682.05 \$0.00 \$10.23 \$10.00 \$702.28 \$702.28 \$0.00	\$1,364.10 \$0.00 \$30.69 \$10.00 \$1,404.79 \$1,404.79 \$0.00	First Installment 09/27/2013 WASYLENKO, MICHAEL & THERESA Second Installment 10/02/2013 WASYLENKO, MICHAEL & THERESA
15-04-428-010 WELLER, DALE & REGINA 1120 E CLARK ST LITCHFIELD, IL 62056-0000	16005 9.61309 0030 0.0000	1120 E CLARK ST LITCHFIELD, IL 62056-0000 LOT 18 BLK 3 ARCO PARK ADD 8-5-1198 S T00 R	0 0 540 0 540 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$25.48 \$0.00 \$0.00 \$0.00 \$25.48 \$25.48 \$0.00	\$25.48 \$0.00 \$0.00 \$0.00 \$25.48 \$25.48 \$0.00	\$50.96 \$0.00 \$0.00 \$0.00 \$50.96 \$50.96 \$0.00	First Installment 06/27/2013 WELLER, DALE & REGINA Second Installment 08/26/2013 WELLER, DALE & REGINA
15-04-428-011 WELLER, DALE 1120 E CLARK ST LITCHFIELD, IL 62056-0000	16005 9.61309 0030 0.0000	1120 E CLARK ST LITCHFIELD, IL 62056-0000 LOT 19 BLK 3 ARCO PARK ADD 8-5-1199 S T00 R	0 0 570 0 570 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.92 \$0.00 \$0.00 \$0.00 \$26.92 \$26.92 \$0.00	\$26.92 \$0.00 \$0.00 \$0.00 \$26.92 \$26.92 \$0.00	\$53.84 \$0.00 \$0.00 \$0.00 \$53.84 \$53.84 \$0.00	First Installment 06/27/2013 WELLER, DALE & REGINA Second Installment 08/26/2013 WELLER, DALE & REGINA
15-04-428-012 GREENWOOD, DANIEL L & CYNTHIA K 1011 E JONES ST LITCHFIELD, IL 62056-0000	16005 9.61309 0030 0.0000	1011 E JONES ST LITCHFIELD, IL 62056-0000 LOT 20 BLK 3 ARCO PARK ADD HOME ON PRIV TAX 8-5-1200 S T00 R	0 0 570 0 570 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.92 \$0.00 \$0.00 \$0.00 \$26.92 \$26.92 \$0.00	\$26.92 \$0.00 \$0.00 \$0.00 \$26.92 \$26.92 \$0.00	\$53.84 \$0.00 \$0.00 \$0.00 \$53.84 \$53.84 \$0.00	First Installment 07/30/2013 GREENWOOD, DANIEL L & CYNTHIA K Second Installment 08/22/2013 GREENWOOD, DANIEL L & CYNTHIA K

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Owner Occ.	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Land	Sr Citizen		First					Second	Total			
15-04-428-013 GREENWOOD, DANIEL L & CYNTHIA K 1011 E JONES ST LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	1011 E JONES ST LITCHFIELD, IL 62056-0000 LOT 21 BLK 3 ARCO PARK ADD 8-5-1201 S T00 R	0 0 570 140 710 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$33.65 \$0.00 \$0.00 \$0.00 \$33.65 \$33.65 \$0.00	\$33.65 \$0.00 \$0.00 \$0.00 \$33.65 \$33.65 \$0.00	\$67.30 \$0.00 \$0.00 \$0.00 \$67.30 \$67.30 \$0.00	First Installment 07/30/2013 GREENWOOD, DANIEL L & CYNTHIA K Second Installment 08/22/2013 GREENWOOD, DANIEL L & CYNTHIA K
15-04-428-014 GREENWOOD, DAN & CYNTHIA 1011 E JONES ST Litchfield, IL 62056-	16005 9.61309 0040 0.0000	1013 E JONES LITCHFIELD, IL 62056-0000 LOT 22 BLK 3 ARCO PARK ADD 8-5-1202 S T00 R	0 0 1,420 650 2,070 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$97.58 \$0.00 \$0.00 \$0.00 \$97.58 \$97.58 \$0.00	\$97.58 \$0.00 \$0.00 \$0.00 \$97.58 \$97.58 \$0.00	\$195.16 \$0.00 \$0.00 \$0.00 \$195.16 \$195.16 \$0.00	First Installment 07/30/2013 GREENWOOD, DANIEL L & CYNTHIA K Second Installment 08/22/2013 GREENWOOD, DANIEL L & CYNTHIA K
15-04-428-015 BRODERICK, ROBERT J 901 S MCKINLEY LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	901 S MCKINLEY AV LITCHFIELD, IL 62056-0000 LOT 1 BLK 3 ARCO PARK ADD 8-5-1183 S T00 R	0 0 570 4,870 5,440 0	0 3,679 626 1,015 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-04-428-016 JONES, DEANNA 327 W SARGENT LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	903 S MCKINLEY ST LITCHFIELD, IL 62056-0000 LOT 2 BLK 3 ARCO PARK ADD 8-5-1184 S T00 R	0 0 850 3,000 3,850 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$180.73 \$0.00 \$5.42 \$0.00 \$186.15 \$186.15 \$0.00	\$180.73 \$0.00 \$2.71 \$10.00 \$193.44 \$193.44 \$0.00	\$361.46 \$0.00 \$8.13 \$10.00 \$379.59 \$379.59 \$0.00	First Installment 09/24/2013 JONES, DEANNA Second Installment 09/24/2013 JONES, DEANNA
15-04-428-017 ZUNIGA, LAURA 907 MC KINLEY AV Litchfield, IL 62056-	16005 9.61309 0030 0.0000	907 S MCKINLEY AV LITCHFIELD, IL 62056-0000 LOT 3 BLK 3 ARCO PARK ADD 8-5-1185 S T00 R	0 0 1,420 0 1,420 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$66.81 \$0.00 \$0.00 \$0.00 \$66.81 \$66.81 \$0.00	\$66.81 \$0.00 \$0.00 \$0.00 \$66.81 \$66.81 \$0.00	\$133.62 \$0.00 \$0.00 \$0.00 \$133.62 \$133.62 \$0.00	First Installment 08/09/2013 ZUNIGA, LAURA Second Installment 08/09/2013 ZUNIGA, LAURA
15-04-428-018 ZUNIGA, LAURA 907 MC KINLEY AV Litchfield, IL 62056-	16005 9.61309 0040 0.0000	907 S MCKINLEY ST LITCHFIELD, IL 62056-0000 LOT 4 BLK 3 ARCO PARK ADD 8-5-1186 S T00 R	0 0 1,420 9,090 10,510 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$494.12 \$0.00 \$0.00 \$0.00 \$494.12 \$494.12 \$0.00	\$494.12 \$0.00 \$0.00 \$0.00 \$494.12 \$494.12 \$0.00	\$988.24 \$0.00 \$0.00 \$0.00 \$988.24 \$988.24 \$0.00	First Installment 08/09/2013 ZUNIGA, LAURA Second Installment 09/09/2013 ZUNIGA, LAURA

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-04-428-019	16005	907 S MCKINLEY AV	0	0	Tax Due	\$66.81	\$66.81	\$133.62	First Installment
ZUNIGA, LAURA	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
907 MC KINLEY AV	0030	LOT 5 BLK 3 ARCO PARK ADD 8-5-1187 S	1,420	0	Pen. Due	\$0.00	\$0.00	\$0.00	ZUNIGA, LAURA
Litchfield, IL 62056-	0.0000	T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,420	0	Total Due	\$66.81	\$66.81	\$133.62	
			0	0	Paid	\$66.81	\$66.81	\$133.62	08/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ZUNIGA, LAURA
15-04-428-020	16005	913 S MCKINLEY AV	0	0	Tax Due	\$52.15	\$52.15	\$104.30	First Installment
GIBSON, TREVOR	9.61309	LITCHFIELD, IL 62056-0000	0	5,065	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
913 S MC KINLEY	0040	LOT 6 BLK 3 ARCO PARK ADD 8-5-1188 S	1,420	0	Pen. Due	\$0.00	\$0.78	\$0.78	GIBSON, TREVOR
Litchfield, IL 62056-	0.0000	T00 R	4,870	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,290	0	Total Due	\$52.15	\$52.93	\$105.08	
			0	0	Paid	\$52.15	\$52.93	\$105.08	09/13/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	GIBSON, TREVOR
15-04-428-021	16005	1024 E WATER	0	0	Tax Due	\$248.02	\$248.02	\$496.04	First Installment
THACKER, KEVIN N & SHERRI S	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
1024 E WATER	0040	LOTS 7 & 8 BLK 3 ARCO PARK ADD	1,120	0	Pen. Due	\$0.00	\$0.00	\$0.00	THACKER, KEVIN N & SHERRI S
LITCHFIELD, IL 62056-0000	0.0000	8-5-1189 S T00 R	4,150	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,270	0	Total Due	\$248.02	\$248.02	\$496.04	
			0	0	Paid	\$248.02	\$248.02	\$496.04	07/01/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	THACKER, KEVIN N & SHERRI S
15-04-428-022	16005	900 S ILLINOIS AV	0	0	Tax Due	\$1,391.98	\$1,391.98	\$2,783.96	First Installment
ALDRIDGE, MICHAEL E & DONNA	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/21/2013
900 S ILLINOIS	0040	LOTS 12 & 13 BLK 3 ARCO PARK ADD	1,120	0	Pen. Due	\$0.00	\$0.00	\$0.00	ALDRIDGE, MICHAEL E & DONNA
Litchfield, IL 62056-	0.0000	8-5-1193 & 1194 S T00 R	36,680	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			37,800	0	Total Due	\$1,391.98	\$1,391.98	\$2,783.96	
			0	0	Paid	\$1,391.98	\$1,391.98	\$2,783.96	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ALDRIDGE, MICHAEL E & DONNA
15-04-429-001	16005	1004 S MONTGOMERY ST	0	0	Tax Due	\$909.88	\$909.88	\$1,819.76	First Installment
STALEY, KELLY E C/O LPS PROPERTY TA	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
SOLUTIONS	0040	LOT 2 BLK 12 ARCO PARK ADD 8-5-1239	570	0	Pen. Due	\$0.00	\$0.00	\$0.00	LORETTA TAX SERVICE
3100 NEW YORK DR	0.0000	S T00 R	24,930	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
SUITE 100			25,500	0	Total Due	\$909.88	\$909.88	\$1,819.76	
Pasadena, CA 91107-			0	0	Paid	\$909.88	\$909.88	\$1,819.76	09/12/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SELECT PORTFOLIO SERVICING, INC
15-04-429-002	16005	1004 S MONTGOMERY ST	0	0	Tax Due	\$26.92	\$26.92	\$53.84	First Installment
STALEY, KELLY E C/O LPS PROPERTY TA	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
SOLUTIONS	0030	LOT 3 BLK 12 ARCO PARK ADD 8-5-1240	570	0	Pen. Due	\$0.00	\$0.00	\$0.00	LORETTA TAX SERVICE
3100 NEW YORK DR	0.0000	S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
SUITE 100			570	0	Total Due	\$26.92	\$26.92	\$53.84	
Pasadena, CA 91107-			0	0	Paid	\$26.92	\$26.92	\$53.84	09/12/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SELECT PORTFOLIO SERVICING, INC

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Tax Rate		Land	Sr Citizen					
	Acres		Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-04-429-005 MUFFO, SYLVIA PO BOX 53 SAWYERVILLE, IL 62085-0000	16005 9.61309 0040 0.0000	1020-1022 S MONTGOMERY ST LITCHFIELD, IL 62056-0000 LOTS 10 & 11 BLK 12 ARCO PARK ADD HOME ON PRIV TAX 8-5-1247 S T00 R	0 0 1,120 820 1,940 0	0 0 0 0 0 0					
					Tax Due	\$91.33	\$91.33	\$182.66	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	FIRST NATIONAL BANK
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$91.33	\$91.33	\$182.66	07/16/2013
					Paid	\$91.33	\$91.33	\$182.66	FIRST NATIONAL BANK
					Unpaid	\$0.00	\$0.00	\$0.00	
15-04-429-008 HANCOCK, JOHN W 1013 S WALNUT ST Litchfield, IL 62056-	16005 9.61309 0040 0.0000	1013 S WALNUT ST LITCHFIELD, IL 62056-0000 LOT 5 BLK 12 ARCO PARK ADD 8-5-1242 S T00 R	0 0 570 9,460 10,030 0	0 6,000 0 0 0 0					
					Tax Due	\$183.13	\$183.13	\$366.26	First Installment Sold at Tax Sale
					Drainage Due	\$0.00	\$0.00	\$0.00	TRUSTEE SALE
					Pen. Due	\$5.49	\$2.75	\$8.24	
					Cost Due	\$0.00	\$44.00	\$44.00	Second Installment Sold at Tax Sale
					Total Due	\$188.62	\$229.88	\$418.50	
					Paid	\$0.00	\$0.00	\$0.00	TRUSTEE SALE
					Unpaid	\$188.62	\$229.88	\$418.50	
15-04-429-009 THOMPSON, DEBRA IRENE 1013 S WALNUT LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	1013 S WALNUT LITCHFIELD, IL 62056-0000 LOT 8 BLK 12 ARCO PARK ADD 8-5-1245 S T00 R	0 0 1,420 370 1,790 0	0 0 0 0 0 0					
					Tax Due	\$84.12	\$84.12	\$168.24	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	TRUSTEE SUBSEQUENT
					Pen. Due	\$2.52	\$1.26	\$3.78	
					Cost Due	\$0.00	\$20.00	\$20.00	Second Installment
					Total Due	\$86.64	\$105.38	\$192.02	
					Paid	\$0.00	\$0.00	\$0.00	TRUSTEE SUBSEQUENT
					Unpaid	\$86.64	\$105.38	\$192.02	
15-04-429-010 THOMPSON, DEBRA L 1021 S WALNUT Litchfield, IL 62056-	16005 9.61309 0040 0.0000	1013 S WALNUT LITCHFIELD, IL 62056-0000 LOT 9 BLK 12 ARCO PARK ADD HOME ON PRIV TAX 8-5-1246 S T00 R	0 0 570 1,860 2,430 0	0 0 0 0 0 0					
					Tax Due	\$114.40	\$114.40	\$228.80	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	TRUSTEE SUBSEQUENT
					Pen. Due	\$3.43	\$1.72	\$5.15	
					Cost Due	\$0.00	\$20.00	\$20.00	Second Installment
					Total Due	\$117.83	\$136.12	\$253.95	
					Paid	\$0.00	\$0.00	\$0.00	TRUSTEE SUBSEQUENT
					Unpaid	\$117.83	\$136.12	\$253.95	
15-04-429-012 MONTGOMERY COUNTY AS TRUSTEE P O BOX 96 Edwardsville, IL 62025-	16005 9.61309 0030 0.0000	1023 S WALNUT LITCHFIELD, IL 62056-0000 LOT 12 BLK 12 ARCO PARK ADD 8-5-1248 S T00 R	0 0 570 0 570 0	0 0 0 0 0 0					
					Tax Due	\$26.92	\$26.92	\$53.84	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	TRUSTEE VOID
					Pen. Due	\$0.00	\$0.00	\$0.00	
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$26.92	\$26.92	\$53.84	
					Paid	\$0.00	\$0.00	\$0.00	TRUSTEE VOID
					Unpaid	\$26.92	\$26.92	\$53.84	
15-04-429-013 BARKER, KENNETH E & SHIRLEY L 912 S WALNUT LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	1003 S WALNUT Litchfield, IL 62056 LOTS 1 & 4 BLK 12 ARCO PARK ADD 8-5-1238 INC 1241 S T00 R	0 0 1,120 2,810 3,930 0	0 3,280 0 0 0 0					
					Tax Due	\$27.40	\$27.40	\$54.80	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	BARKER, KENNETH E & SHIRLEY L
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$27.40	\$27.40	\$54.80	
					Paid	\$27.40	\$27.40	\$54.80	07/22/2013
					Unpaid	\$0.00	\$0.00	\$0.00	BARKER, KENNETH E & SHIRLEY L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.		First	Second	Total			
	Acres		Land	Sr Citizen	Bldg / Imp.	Drn Exmpt					
			EZone	Hist Freeze		Vet Freeze					
15-04-429-014 CAUDLE, NORA JANE 1010 S MONTGOMERY Litchfield, IL 62056-	16005 9.61309 0040 0.0000	1010 S MONTGOMERY ST LITCHFIELD, IL 62056-0000 LOTS 6 & 7 BLK 12 ARCO PARK ADD 8-5-1244 & 1243 S T00 R	0 0 1,120 4,960 6,080 0	0 2,185 0 0 0 0	0 0 1,120 4,960 6,080 0	0 0 0 0 0 0		Tax Due \$84.84 Drainage Due \$0.00 Pen. Due \$1.27 Cost Due \$0.00 Total Due \$86.11 Paid \$86.11 Unpaid \$0.00	\$84.84 \$0.00 \$1.27 \$30.00 \$116.11 \$116.11 \$0.00	\$169.68 \$0.00 \$2.54 \$30.00 \$202.22 \$202.22 \$0.00	First Installment 09/05/2013 CAUDLE, NORA JANE Second Installment 09/20/2013 JAB SECURITIES, INC
15-04-430-001 KLOSSING, MICHELLE 230 N FAYETTE Carthage, IL 62321-	16005 9.61309 0040 0.0000	1004 S WALNUT ST LITCHFIELD, IL 62056-0000 LOT 8 BLK 11 & W 1/2 VAC ALLEY E & ADJ ARCO PARK ADD 8-5-1231 S T00 R	0 0 570 8,110 8,680 0	0 0 0 0 0 0	0 0 570 8,110 8,680 0	0 0 0 0 0 0		Tax Due \$408.08 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$408.08 Paid \$408.08 Unpaid \$0.00	\$408.08 \$0.00 \$6.12 \$0.00 \$414.20 \$414.20 \$0.00	\$816.16 \$0.00 \$6.12 \$0.00 \$822.28 \$822.28 \$0.00	First Installment 08/05/2013 KLOSSING, MICHELLE Second Installment 09/16/2013 KLOSSING, MICHELLE
15-04-430-002 KLOSSING, MICHELLE 230 N FAYETTE Carthage, IL 62321-	16005 9.61309 0030 0.0000	LOT 9 BLK 11 & W 1/2 VAC ALLEY E & ADJ ARCO PARK ADD 8-5-1232 S T00 R	0 0 570 0 570 0	0 0 0 0 0 0	0 0 570 0 570 0	0 0 0 0 0 0		Tax Due \$26.92 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$26.92 Paid \$26.92 Unpaid \$0.00	\$26.92 \$0.00 \$0.40 \$0.00 \$27.32 \$27.32 \$0.00	\$53.84 \$0.00 \$0.40 \$0.00 \$54.24 \$54.24 \$0.00	First Installment 08/05/2013 KLOSSING, MICHELLE Second Installment 09/16/2013 KLOSSING, MICHELLE
15-04-430-003 HANCOCK, MARK R 1010 S WALNUT LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	1010 S WALNUT LITCHFIELD, IL 62056-0000 LOT 10 BLK 11 & W 1/2 VAC ALLE E & ADJ ARCO PARK ADD 8-5-1233 S T00 R	0 0 570 4,360 4,930 0	0 0 0 0 0 0	0 0 570 4,360 4,930 0	0 0 0 0 0 0		Tax Due \$231.68 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$231.68 Paid \$231.68 Unpaid \$0.00	\$231.68 \$0.00 \$3.48 \$10.00 \$245.16 \$245.16 \$0.00	\$463.36 \$0.00 \$3.48 \$10.00 \$476.84 \$476.84 \$0.00	First Installment 08/08/2013 HANCOCK, MARK R Second Installment 09/24/2013 HANCOCK, MARK R
15-04-430-004 HANCOCK, PATTY 1014 S WALNUT LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	1014 S WALNUT LITCHFIELD, IL 62056-0000 LOT 11 & N 10 FT LOT 12 BLK 11 & W 1/2 VAC ALLEY E & ADJ ARCO PARK ADD 8-5-1234 S T00 R	0 0 570 14,670 15,240 0	0 6,000 0 0 0 0	0 0 570 14,670 15,240 0	0 0 0 0 0 0		Tax Due \$427.79 Drainage Due \$0.00 Pen. Due \$12.83 Cost Due \$0.00 Total Due \$440.62 Paid \$440.62 Unpaid \$0.00	\$427.79 \$0.00 \$6.42 \$44.00 \$478.21 \$478.21 \$0.00	\$855.58 \$0.00 \$19.25 \$44.00 \$918.83 \$918.83 \$0.00	First Installment Sold at Tax Sale 10/28/2013 P & N PROPERTIES, INC Second Installment Sold at Tax Sale 10/28/2013 P & N PROPERTIES, INC
15-04-430-005 HANCOCK, PATTY 1014 S WALNUT LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	1016 S WALNUT ST LITCHFIELD, IL 62056-0000 S 40 FT LOT 12 BLK 11 & W 1/2 VAC ALLEY E & ADJ ARCO PARK ADD 8-5-1235 S T00 R	0 0 570 1,310 1,880 0	0 0 0 0 0 0	0 0 570 1,310 1,880 0	0 0 0 0 0 0		Tax Due \$88.44 Drainage Due \$0.00 Pen. Due \$2.65 Cost Due \$0.00 Total Due \$91.09 Paid \$91.09 Unpaid \$0.00	\$88.44 \$0.00 \$1.33 \$44.00 \$133.77 \$133.77 \$0.00	\$176.88 \$0.00 \$3.98 \$44.00 \$224.86 \$224.86 \$0.00	First Installment Sold at Tax Sale 10/28/2013 Second Installment Sold at Tax Sale 10/28/2013

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-430-006 HANCOCK, JUSTENE 1016 S WALNUT Litchfield, IL 62056-	16005 9.61309 0030 0.0000	LOT 13 BLK 11 & W 1/2 VAC ALLEY E & ADJ ARCO PARK ADD 8-5-1236 S T00 R	0 0 570 0 570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.92 \$0.00 \$0.40 \$0.00 \$27.32 \$27.32 \$0.00	\$26.92 \$0.00 \$0.00 \$0.00 \$26.92 \$26.92 \$0.00	\$53.84 \$0.00 \$0.40 \$0.00 \$54.24 \$54.24 \$0.00	First Installment 08/21/2013 HANCOCK, JUSTENE Second Installment 08/21/2013 HANCOCK, JUSTENE
15-04-430-007 LAVALLEE, BRENDA 7286 WHITE FLAG TR Lithia Springs, GA 30122-	16005 9.61309 0030 0.0000	1000 S ILLINOIS AV LITCHFIELD, IL 62056-0000 LOT 7 BLK 11 & E /12 VAC ALLEY & N 1/2 VAC ALLEY S & ADJ ARCO PARK JADD 8-5-1230 S T00 R	0 0 570 0 570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.92 \$0.00 \$0.00 \$0.00 \$26.92 \$26.92 \$0.00	\$26.92 \$0.00 \$0.00 \$0.00 \$26.92 \$26.92 \$0.00	\$53.84 \$0.00 \$0.00 \$0.00 \$53.84 \$53.84 \$0.00	First Installment 07/30/2013 LAVALLEE, BRENDA Second Installment 07/30/2013 LAVALLEE, BRENDA
15-04-430-008 BIRKENKAMP, GARY & LAURIE 1129 S ILLINOIS LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	923 E SENECA ST LITCHFIELD, IL 62056-0000 LOT 14 BLK 11 & E 1/2 VAC ALY W & ADJ & S 1/2 VAC ALY N & AJ ARCO PARK ADD 8-5-1237 S T00 R	0 0 570 1,620 2,190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$102.86 \$0.00 \$1.54 \$0.00 \$104.40 \$104.40 \$0.00	\$102.86 \$0.00 \$0.00 \$0.00 \$102.86 \$102.86 \$0.00	\$205.72 \$0.00 \$1.54 \$0.00 \$207.26 \$207.26 \$0.00	First Installment 09/09/2013 BIRKENKAMP, GARY & LAURIE Second Installment 09/09/2013 BIRKENKAMP, GARY & LAURIE
15-04-430-019 BIRKENKAMP, GARY 1129 S ILLINOIS LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	1129 S ILLINOIS LITCHFIELD, IL 62056-0000 LTS 4-5-6 BLK 11 ARCO PARK ADD 8-5-1229 INC 1228 & 1228 A & 1227 S T00 R	0 0 1,710 37,520 39,230 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,554.92 \$0.00 \$23.32 \$0.00 \$1,578.24 \$1,578.24 \$0.00	\$1,554.92 \$0.00 \$0.00 \$0.00 \$1,554.92 \$1,554.92 \$0.00	\$3,109.84 \$0.00 \$23.32 \$0.00 \$3,133.16 \$3,133.16 \$0.00	First Installment 09/09/2013 BIRKENKAMP, GARY & LAURIE Second Installment 09/09/2013 BIRKENKAMP, GARY & LAURIE
15-04-430-022 WELLER, RAYMOND L & LISA A 127 W BUCHANAN LITCHFIELD, IL 62056-0000	16005 9.61309 0030 0.0000	ARCO PARK ADD LTS 1 & 2 BLK 11	0 0 1,140 0 1,140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$53.84 \$0.00 \$0.00 \$0.00 \$53.84 \$53.84 \$0.00	\$53.84 \$0.00 \$0.00 \$0.00 \$53.84 \$53.84 \$0.00	\$107.68 \$0.00 \$0.00 \$0.00 \$107.68 \$107.68 \$0.00	First Installment 08/30/2013 WELLER, RAYMOND L & LISA A Second Installment 09/09/2013 WELLER, RAYMOND L & LISA A
15-04-430-023 HICKS WILLIAM E & ERNEST T WHITE, 10241 CRABTREE TR LITCHFIELD, IL 62056-	16005 9.61309 0030 0.0000	ARCO PARK ADD LT 3 BLK 11	0 0 570 0 570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.92 \$0.00 \$0.00 \$0.00 \$26.92 \$26.92 \$0.00	\$26.92 \$0.00 \$0.00 \$0.00 \$26.92 \$26.92 \$0.00	\$53.84 \$0.00 \$0.00 \$0.00 \$53.84 \$53.84 \$0.00	First Installment 08/09/2013 ELI/LLOYD INC Second Installment 08/09/2013 ELI/LLOYD INC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
15-04-431-001 LAVALLEE, BRENDA M 7286 WHITE FLAG TR Lithia Springs, GA 30122-	16005 9.61309 0040 0.0000	1000 S ILLINOIS AV LITCHFIELD, IL 62056-0000 LOTS 12 & 13 BLK 10 ARCO PARK ADD 8-5-1214 S T00 R	0 0 1,120 11,270 12,390 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$101.90 \$0.00 \$0.00 \$0.00 \$101.90 \$101.90 \$0.00	\$203.80 \$0.00 \$0.00 \$0.00 \$203.80 \$203.80 \$0.00	First Installment 07/30/2013 LAVALLEE, BRENDA M Second Installment 07/30/2013 LAVALLEE, BRENDA M
15-04-431-002 PARNELL MARLA J C/O UNITED COMMUN BANK PO BOX 148 GILLESPIE, IL 62033-0000	16005 9.61309 0040 0.0000	1004 S ILLINOIS AV LITCHFIELD, IL 62056-0000 LOT 14 BLK 10 ARCO PARK ADD 8-5-1215 S T00 R	0 0 570 23,840 24,410 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$858.93 \$0.00 \$0.00 \$0.00 \$858.93 \$858.93 \$0.00	\$1,717.86 \$0.00 \$0.00 \$0.00 \$1,717.86 \$1,717.86 \$0.00	First Installment 08/05/2013 UCB - UNITED COMMUNITY BANK Second Installment 09/09/2013 UCB - UNITED COMMUNITY BANK
15-04-431-007 LAVALLEE, BRENDA M 7286 WHITE FLAG TR Lithia Springs, GA 30122-	16005 9.61309 0040 0.0000	1000 S ILLINOIS AV LITCHFIELD, IL 62056-0000 LOT 11 BLK 10 ARCO PARK ADD 8-5-1213 S T00 R	0 0 570 1,680 2,250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$105.75 \$0.00 \$0.00 \$0.00 \$105.75 \$105.75 \$0.00	\$211.50 \$0.00 \$0.00 \$0.00 \$211.50 \$211.50 \$0.00	First Installment 07/30/2013 LAVALLEE, BRENDA M Second Installment 07/30/2013 LAVALLEE, BRENDA M
15-04-431-008 LAVALLEE, BRENDA M 7286 WHITE FLAG TR Lithia Springs, GA 30122-	16005 9.61309 0030 0.0000	1000 S ILLINOIS AV LITCHFIELD, IL 62056-0000 LOT 10 BLK 10 ARCO PARK ADD 8-5-1212 S T00 R	0 0 570 0 570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.92 \$0.00 \$0.00 \$0.00 \$26.92 \$26.92 \$0.00	\$53.84 \$0.00 \$0.00 \$0.00 \$53.84 \$53.84 \$0.00	First Installment 07/30/2013 LAVALLEE, BRENDA M Second Installment 07/30/2013 LAVALLEE, BRENDA M
15-04-431-018 HICKS, NICOLE S 1027 E SENECA ST Litchfield, IL 62056-	16005 9.61309 0040 0.0000	1027 E SENECA ST LITCHFIELD, IL 62049-0000 LOT 22 BLK 10 ARCO PARK ADD 8-5-1223 S T00 R	0 0 570 9,780 10,350 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$198.03 \$0.00 \$5.94 \$0.00 \$203.97 \$203.97 \$0.00	\$396.06 \$0.00 \$8.91 \$44.00 \$448.97 \$448.97 \$0.00	First Installment Sold at Tax Sale TRUSTEE SALE Second Installment Sold at Tax Sale TRUSTEE SALE
15-04-431-019 ODLE, HARRY & LEETA 1009 S MCKINLEY LITCHFIELD, IL 62056-0000	16005 9.61309 0030 0.0000	1009 S MCKINLEY AV LITCHFIELD, IL 62056-0000 LOT 1 BLK 10 ARCO PARK ADD 8-5-1203 S T00 R	0 0 570 0 570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.92 \$0.00 \$0.00 \$0.00 \$26.92 \$26.92 \$0.00	\$53.84 \$0.00 \$0.00 \$0.00 \$53.84 \$53.84 \$0.00	First Installment 07/30/2013 ODLE, HARRY & LEETA Second Installment 08/30/2013 ODLE, HARRY & LEETA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-04-431-020	16005	1009 S MCKINLEY	0	0	Tax Due	\$26.92	\$26.92	\$53.84	First Installment
ODLE, HARRY & LEETA	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
1009 S MCKINLEY	0030	LOT 2 BLK 10 ARCO PARK ADD 8-5-1204	570	0	Pen. Due	\$0.00	\$0.00	\$0.00	ODLE, HARRY & LEETA
LITCHFIELD, IL 62056-0000	0.0000	S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			570	0	Total Due	\$26.92	\$26.92	\$53.84	
			0	0	Paid	\$26.92	\$26.92	\$53.84	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ODLE, HARRY & LEETA
15-04-431-021	16005	1009 S MCKINLEY AV	0	0	Tax Due	\$113.44	\$113.44	\$226.88	First Installment
ODLE, HARRY & LEETA	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
1009 S MCKINLEY	0040	N 1/2 LOT 3 BLK 10 ARCO PARK ADD	710	0	Pen. Due	\$0.00	\$0.00	\$0.00	ODLE, HARRY & LEETA
LITCHFIELD, IL 62056-0000	0.0000	8-5-1205 S T00 R	1,710	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,420	0	Total Due	\$113.44	\$113.44	\$226.88	
			0	0	Paid	\$113.44	\$113.44	\$226.88	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ODLE, HARRY & LEETA
15-04-431-024	16005	1013 S MCKINLEY AV	0	0	Tax Due	\$26.92	\$26.92	\$53.84	First Installment
WILSON, CHARLES H	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
1013 S MCKINLEY	0030	LOT 5 BLK 10 ARCO PARK ADD 8-5-1207	570	0	Pen. Due	\$0.00	\$0.00	\$0.00	WILSON, CHARLES H
LITCHFIELD, IL 62056-0000	0.0000	S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			570	0	Total Due	\$26.92	\$26.92	\$53.84	
			0	0	Paid	\$26.92	\$26.92	\$53.84	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WILSON, CHARLES H
15-04-431-025	16005	1013 S MCKINLEY AV	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
WILSON, CHARLES H	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	
1013 S MCKINLEY	0040	LOT 6 BLK 10 ARCO PARK ADD 8-5-1208	570	679	Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000	0.0000	S T00 R	7,470	1,181	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,040	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-431-026	16005	1023 E SENECA	0	0	Tax Due	\$57.20	\$57.20	\$114.40	First Installment
CURTO, CARL W	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
1023 E SENECA	0040	LOTS 20 & 21 BLK 10 ARCO PARK ADD	1,120	0	Pen. Due	\$0.00	\$0.00	\$0.00	CURTO, CARL W
LITCHFIELD, IL 62056-0000	0.0000	HOME ON PRIV TAX	90	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,210	0	Total Due	\$57.20	\$57.20	\$114.40	
			0	0	Paid	\$57.20	\$57.20	\$114.40	08/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	CURTO, CARL W
15-04-431-027	16005	1009 S MCKINLEY AV	0	0	Tax Due	\$175.44	\$175.44	\$350.88	First Installment
ODLE, HARRY & LEETA	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
1009 S MC KINLEY	0040	LOT 4 & S 1/2 LOT 3 BLK 10 ARCO PARK	850	0	Pen. Due	\$0.00	\$0.00	\$0.00	ODLE, HARRY & LEETA
LITCHFIELD, IL 62056-0000	0.0000	ADD 8-5-1206 INC 1205 A S T00 R	9,020	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,870	0	Total Due	\$175.44	\$175.44	\$350.88	
			0	0	Paid	\$175.44	\$175.44	\$350.88	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ODLE, HARRY & LEETA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second	Total
15-04-431-029 ADAMS, RICHARD W 1030 S ILLINOIS LITCHFIELD, IL 62056-0000	16005	1030 S ILLINOIS AV	0	0						Tax Due	\$1,350.16	\$1,350.16	\$2,700.32	First Installment
	9.61309	LITCHFIELD, IL 62056-0000	0	6,000						Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0040	LTS 15 16 & 17 ARCO PARK ADD 8-5-1216	2,570	0						Pen. Due	\$0.00	\$0.00	\$0.00	ADAMS, RICHARD W
	0.0000	1217 & 1218 S T00 R	32,300	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				34,870	0					Total Due	\$1,350.16	\$1,350.16	\$2,700.32	
				0	0					Paid	\$1,350.16	\$1,350.16	\$2,700.32	09/09/2013
					0					Unpaid	\$0.00	\$0.00	\$0.00	ADAMS, RICHARD W
15-04-431-030 BISH, INGEBURG M 1019 E SENECA ST LITCHFIELD, IL 62056-0000	16005	1019 E SENECA ST	0	0						Tax Due	\$302.81	\$302.81	\$605.62	First Installment
	9.61309	LITCHFIELD, IL 62056-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
	0040	LOT 18 & 19 BLK 10 ARCO PARK ADD	1,140	0						Pen. Due	\$0.00	\$0.00	\$0.00	BISH, INGEBURG M
	0.0000	HOME ON PRIV TAX 8-5-1219 & 1220 S T00 R	5,300	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				6,440	0					Total Due	\$302.81	\$302.81	\$605.62	
				0	0					Paid	\$302.81	\$302.81	\$605.62	08/06/2013
					0					Unpaid	\$0.00	\$0.00	\$0.00	BISH, INGEBURG M
15-04-431-031 LEMASTER, BLAIN 1030 E JONES Litchfield, IL 62056-	16005	1030 E JONES	0	0						Tax Due	\$56.72	\$56.72	\$113.44	First Installment
	9.61309	LITCHFIELD, IL 62056-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	10/01/2013
	0040	LOT 7 BLK 10 ARCO PARK ADD HOME ON	1,100	0						Pen. Due	\$1.70	\$0.85	\$2.55	LEMASTER, BLAIN
	0.0000	PRIV TAX 8-5-1209 & 1209-1/120 & 1211 S T00 R	100	0						Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
				1,200	0					Total Due	\$58.42	\$67.57	\$125.99	
				0	0					Paid	\$58.42	\$67.57	\$125.99	10/01/2013
					0					Unpaid	\$0.00	\$0.00	\$0.00	LEMASTER, BLAIN
15-04-431-032 WEBB, LINDSAY & INGA BISH 1028 E JONES Litchfield, IL 62056-	16005	1028 E JONES ST	0	0						Tax Due	\$102.86	\$102.86	\$205.72	First Installment
	9.61309	LITCHFIELD, IL 62056-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
	0030	LOTS 8 & 9 BLK 10 ARCO PARK ADD	2,190	0						Pen. Due	\$0.00	\$0.00	\$0.00	WEBB, LINDSAY & INGA BISH
	0.0000	HOME ON PRIV TAX 8-5-1209-2 & 1209 1/120-1 & 1211-1	0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				2,190	0					Total Due	\$102.86	\$102.86	\$205.72	
				0	0					Paid	\$102.86	\$102.86	\$205.72	09/09/2013
					0					Unpaid	\$0.00	\$0.00	\$0.00	WEBB, LINDSAY & INGA BISH
15-04-432-003 JETT, JERRY L 801 E OTTAWA ST LITCHFIELD, IL 62056-0000	16005	801 E OTTAWA	0	0						Tax Due	\$52.87	\$52.87	\$105.74	First Installment
	9.61309	LITCHFIELD, IL 62056-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	TRUSTEE SUBSEQUENT
	0030	LOTS 6 & 7 BLK 13 ARCO PARK ADD	1,120	0						Pen. Due	\$1.59	\$0.79	\$2.38	
	0.0000	8-5-1253 S T00 R	0	0						Cost Due	\$0.00	\$20.00	\$20.00	Second Installment
				1,120	0					Total Due	\$54.46	\$73.66	\$128.12	
				0	0					Paid	\$0.00	\$0.00	\$0.00	TRUSTEE SUBSEQUENT
					0					Unpaid	\$54.46	\$73.66	\$128.12	
15-04-432-006 JETT, GOLDIE S 1109 S WALNUT Litchfield, IL 62056-	16005	1109 S WALNUT	0	0						Tax Due	\$26.92	\$26.92	\$53.84	First Installment
	9.61309	LITCHFIELD, IL 62056-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0030	LOT 1 BLK 13 ARCO PARK ADD 8-5-1249	570	0						Pen. Due	\$0.00	\$0.40	\$0.40	JETT, GOLDIE S
	0.0000	S T00 R	0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				570	0					Total Due	\$26.92	\$27.32	\$54.24	
				0	0					Paid	\$26.92	\$27.32	\$54.24	09/13/2013
					0					Unpaid	\$0.00	\$0.00	\$0.00	JETT, GOLDIE S

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second	Total
15-04-432-007 JETT, GOLDIE S 1109 S WALNUT Litchfield, IL 62056-	16005 9.61309 0040 0.0000	1109 S WALNUT LITCHFIELD, IL 62056-0000 LOTS 4 & 5 BLK 13 ARCO PARK ADD 8-5-1252 S T00 R	0 0 1,120 6,320 7,440 0	0 5,489 0 0 0 0		0 0 1,120 6,320 7,440 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$86.09 \$0.00 \$0.00 \$0.00 \$86.09 \$86.09 \$0.00	\$86.09 \$0.00 \$1.29 \$0.00 \$87.38 \$87.38 \$0.00	\$172.18 \$0.00 \$1.29 \$0.00 \$173.47 \$173.47 \$0.00	First Installment 08/30/2013 JETT, GOLDIE S Second Installment 09/13/2013 JETT, GOLDIE S
15-04-432-010 JETT, DEAN 1201 S WALNUT LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	1201 S WALNUT LITCHFIELD, IL 62056-0000 LOT 12 BLK 13 ARCO PARK ADDITION 8-5-1258 S T00 R	0 0 570 1,420 1,990 0	0 0 0 0 0 0		0 0 570 1,420 1,990 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$93.73 \$0.00 \$0.00 \$0.00 \$93.73 \$93.73 \$0.00	\$93.73 \$0.00 \$0.00 \$0.00 \$93.73 \$93.73 \$0.00	\$187.46 \$0.00 \$0.00 \$0.00 \$187.46 \$187.46 \$0.00	First Installment 07/30/2013 JETT, DEAN Second Installment 07/30/2013 JETT, DEAN
15-04-432-011 TIMO, PHILLIP 1102 S MONTGOMERY LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	1102 S MONTGOMERY LITCHFIELD, IL 62056-0000 LOTS 2 & 3 BLK 13 ARCO PARK ADD 8-5-1250 & 1251 S T00 R	0 0 1,140 760 1,900 0	0 1,589 0 0 0 0		0 0 1,140 760 1,900 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.03 \$0.00 \$0.00 \$0.00 \$13.03 \$13.03 \$0.00	\$13.03 \$0.00 \$0.00 \$0.00 \$13.03 \$13.03 \$0.00	\$26.06 \$0.00 \$0.00 \$0.00 \$26.06 \$26.06 \$0.00	First Installment 06/27/2013 TIMO, PHILLIP Second Installment 06/27/2013 TIMO, PHILLIP
15-04-432-012 JETT, JERRY 801 E OTTAWA LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	801 E OTTAWA LITCHFIELD, IL 62056-0000 LOTS 10 & 11 BLK 13 ARCO PARK ADD 8-5-1257 & 1256 S T00 R	0 0 1,120 2,070 3,190 0	0 2,354 0 0 0 0		0 0 1,120 2,070 3,190 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.82 \$0.00 \$1.10 \$0.00 \$37.92 \$0.00 \$37.92	\$36.82 \$0.00 \$0.55 \$20.00 \$57.37 \$0.00 \$57.37	\$73.64 \$0.00 \$1.65 \$20.00 \$95.29 \$0.00 \$95.29	First Installment TRUSTEE SUBSEQUENT Second Installment TRUSTEE SUBSEQUENT
15-04-432-013 JETT, DEAN M & GERI L 1201 S WALNUT Litchfield, IL 62056-	16005 9.61309 0030 0.0000	1109 S WALNUT LITCHFIELD, IL 62056-0000 LOTS 8 & 9 BLK 13 ARCO PARK ADD 8-5-1254 & 1255 S T00 R	0 0 1,120 0 1,120 0	0 0 0 0 0 0		0 0 1,120 0 1,120 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$52.87 \$0.00 \$0.00 \$0.00 \$52.87 \$52.87 \$0.00	\$52.87 \$0.00 \$0.00 \$0.00 \$52.87 \$52.87 \$0.00	\$105.74 \$0.00 \$0.00 \$0.00 \$105.74 \$105.74 \$0.00	First Installment 07/30/2013 JETT, DEAN M & GERI L Second Installment 07/30/2013 JETT, DEAN M & GERI L
15-04-433-008 JETT, KEVIN W 905 E OTTAWA LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	905 E OTTAWA ST LITCHFIELD, IL 62056-0000 LOT 14 BLK 14 ARCO PARK ADD 8-5-1272 S T00 R	0 0 560 4,640 5,200 0	0 3,411 0 0 0 0		0 0 560 4,640 5,200 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$80.70 \$0.00 \$0.00 \$0.00 \$80.70 \$80.70 \$0.00	\$80.70 \$0.00 \$0.00 \$0.00 \$80.70 \$80.70 \$0.00	\$161.40 \$0.00 \$0.00 \$0.00 \$161.40 \$161.40 \$0.00	First Installment 08/30/2013 JETT, KEVIN W Second Installment 09/09/2013 JETT, KEVIN W

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-04-433-015	16005	900 E SENECA ST	0	0	Tax Due	\$534.49	\$534.49	\$1,068.98	First Installment
COX, CHARLES & CHERYL	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
612 E EDWARDS	0040	LT 9 & W 100' LT 8 BLK 14 ARCO PARK	980	0	Pen. Due	\$0.00	\$0.00	\$0.00	COX, CHARLES & CHERYL
LITCHFIELD, IL 62056-0000	0.0000	ADD 8-5-1266 1267 1268 & 1265-1 S T00 R	16,530	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			17,510	0	Total Due	\$534.49	\$534.49	\$1,068.98	08/09/2013
			0	0	Paid	\$534.49	\$534.49	\$1,068.98	COX, CHARLES & CHERYL
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-433-017	16005	900 E SENECA ST	0	0	Tax Due	\$57.20	\$57.20	\$114.40	First Installment
COX, CHARLES & CHERYL	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
900 E SENECA ST	0030	LOTS 7 & 10 & E 35' LOT 8 BLK 14 ARCO	1,220	0	Pen. Due	\$0.00	\$0.00	\$0.00	COX, CHARLES & CHERYL
LITCHFIELD, IL 62056-0000	0.0000	PARK ADD 8-5-1265 & 1266-1 & 1268 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,220	0	Total Due	\$57.20	\$57.20	\$114.40	08/09/2013
			0	0	Paid	\$57.20	\$57.20	\$114.40	COX, CHARLES & CHERYL
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-433-018	16005	1200 S WALNUT	0	0	Tax Due	\$257.15	\$257.15	\$514.30	First Installment Sold at Tax Sale
JETT, OPAL M	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1200 S WALNUT	0040	LOTS 11-12 & 13 BLK 14 ARCO PARK ADD	1,700	0	Pen. Due	\$7.71	\$3.86	\$11.57	
LITCHFIELD, IL 62056-0000	0.0000	8-5-1271 1269 & 1270 S T00 R	3,770	0	Cost Due	\$0.00	\$44.00	\$44.00	Second Installment Sold at Tax Sale
			5,470	0	Total Due	\$264.86	\$305.01	\$569.87	
			0	0	Paid	\$264.86	\$305.01	\$569.87	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-433-020	16005	1221 S ILLINOIS	0	0	Tax Due	\$315.31	\$315.31	\$630.62	First Installment
TAYLOR, TERRY L SR	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
1221 S ILLINOIS	0040	LOTS 4-5 & 6 BLK 14 ARCO PARK ADD	1,700	0	Pen. Due	\$0.00	\$0.00	\$0.00	TAYLOR, TERRY LSR
LITCHFIELD, IL 62056-0000	0.0000	8-5-1263 1262 & 1264 S T00 R	11,150	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			12,850	0	Total Due	\$315.31	\$315.31	\$630.62	07/15/2013
			0	0	Paid	\$315.31	\$315.31	\$630.62	TAYLOR, TERRY LSR
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-433-021	16005		0	0	Tax Due	\$59.60	\$59.60	\$119.20	First Installment
FENTON, CHARLES & DENISE	9.61309		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
505 COLFAX	0030	LT 3 & S1/2 LT 2 BLK 14 ARCO PARK ADD	1,270	0	Pen. Due	\$0.00	\$0.00	\$0.00	FENTON, CHARLES & DENISE
Mount Olive, IL 62069-1827	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,270	0	Total Due	\$59.60	\$59.60	\$119.20	09/09/2013
			0	0	Paid	\$59.60	\$59.60	\$119.20	FENTON, IAN & JOSH & ZACHARY
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-433-022	16005		0	0	Tax Due	\$59.60	\$59.60	\$119.20	First Installment
HICKS, WILLIAM E	9.61309		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
10239 CRABTREE TRL	0030	LT 1 & N1/2 LT BLK 14 ARCO PARK ADD	1,270	0	Pen. Due	\$0.00	\$0.00	\$0.00	ELI/LLOYD INC
P O BOX 473	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-			1,270	0	Total Due	\$59.60	\$59.60	\$119.20	08/09/2013
			0	0	Paid	\$59.60	\$59.60	\$119.20	ELI/LLOYD INC
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Owner Occ.	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Land	Sr Citizen		First					Second	Total			
Acres	EZone														
15-04-434-001 TOLBY, NORA M 1204 S ILLINOIS LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	1204 S ILLINOIS LITCHFIELD, IL 62056-0000 LOT 12 BLK 15 ARCO PARK ADD 8-5-1279 S T00 R	0 0 1,420 570 1,990 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$93.73 \$0.00 \$0.00 \$0.00 \$93.73 \$93.73 \$0.00	\$93.73 \$0.00 \$0.00 \$0.00 \$93.73 \$93.73 \$0.00	\$187.46 \$0.00 \$0.00 \$0.00 \$187.46 \$187.46 \$0.00	First Installment 06/25/2013 TOLBY, NORA M Second Installment 06/25/2013 TOLBY, NORA M
15-04-434-002 TOLBY, NORA M 1204 S ILLINOIS LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	1204 S ILLINOIS LITCHFIELD, IL 62056-0000 LOT 13 BLK 15 ARCO PARK ADD 8-5-1280 S T00 R	0 0 1,420 14,100 15,520 0	0 6,000 4,000 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$248.98 \$0.00 \$0.00 \$0.00 \$248.98 \$248.98 \$0.00	\$248.98 \$0.00 \$0.00 \$0.00 \$248.98 \$248.98 \$0.00	\$497.96 \$0.00 \$0.00 \$0.00 \$497.96 \$497.96 \$0.00	First Installment 06/25/2013 TOLBY, NORA M Second Installment 06/25/2013 TOLBY, NORA M
15-04-434-003 ROBINSON, KATHERINE L 1206 S ILLINOIS LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	1206 S ILLINOIS LITCHFIELD, IL 62056-0000 LOT 14 BLK 15 ARCO PARK ADD 8-5-1281 S T00 R	0 0 570 5,750 6,320 0	0 3,467 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$130.40 \$0.00 \$0.00 \$0.00 \$130.40 \$130.40 \$0.00	\$130.40 \$0.00 \$0.00 \$0.00 \$130.40 \$130.40 \$0.00	\$260.80 \$0.00 \$0.00 \$0.00 \$260.80 \$260.80 \$0.00	First Installment 07/11/2013 ROBINSON, KATHERINE L Second Installment 07/11/2013 ROBINSON, KATHERINE L
15-04-434-004 ROBINSON, KATHERINE L 1206 S ILLINOIS LITCHFIELD, IL 62056-0000	16005 9.61309 0030 0.0000	1206 S ILLINOIS LITCHFIELD, IL 62056-0000 LOT 15 BLK 15 ARCO PARK ADD 8-5-1282 S T00 R	0 0 570 0 570 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.92 \$0.00 \$0.00 \$0.00 \$26.92 \$26.92 \$0.00	\$26.92 \$0.00 \$0.00 \$0.00 \$26.92 \$26.92 \$0.00	\$53.84 \$0.00 \$0.00 \$0.00 \$53.84 \$53.84 \$0.00	First Installment 07/11/2013 ROBINSON, KATHERINE L Second Installment 07/11/2013 ROBINSON, KATHERINE L
15-04-434-007 ADAMS, RICHARD B & DELORES M 1020 E SENECA LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	1020 E SENECA LITCHFIELD, IL 62056-0000 LOT 11 BLK 15 & N 1/2 VAC ALLEY LYG S & ADJ ARCO PARK ADD 8-5-1278 S T00 R	0 0 570 18,240 18,810 0	0 6,000 4,000 2,771 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$270.08 \$0.00 \$0.00 \$0.00 \$270.08 \$270.08 \$0.00	\$270.08 \$0.00 \$0.00 \$0.00 \$270.08 \$270.08 \$0.00	\$540.16 \$0.00 \$0.00 \$0.00 \$540.16 \$540.16 \$0.00	First Installment 08/30/2013 ADAMS, RICHARD B & DELORES M Second Installment 08/30/2013 ADAMS, RICHARD B & DELORES M
15-04-434-008 ADAMS, RICHARD B 1020 E SENECA Litchfield, IL 62056-	16005 9.61309 0040 0.0000	1022 E SENECA LITCHFIELD, IL 62056-0000 LOTS 10 & W 1/2 LOT 9 BLK 15 & N 1/2 VAC ALLEY LYG S & ADJ ARCO PARK ADD 8-5-1277 S T00 R	0 0 880 5,590 6,470 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$304.26 \$0.00 \$0.00 \$0.00 \$304.26 \$304.26 \$0.00	\$304.26 \$0.00 \$0.00 \$0.00 \$304.26 \$304.26 \$0.00	\$608.52 \$0.00 \$0.00 \$0.00 \$608.52 \$608.52 \$0.00	First Installment 08/30/2013 ADAMS, RICHARD B Second Installment 08/30/2013 ADAMS, RICHARD B

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-434-009 DAVID P & TAMMY L REGISTER C/O DWA ERNST 9298 SHOAK CREEK TR HILLSBORO, IL 62049-4311	16005 9.61309 0040 0.0000	1024 E SENECA ST LITCHFIELD, IL 62056-0000 LOT 8 & E 1/2 LOT 9 BLK 15 & N 1/2 VAC ALLEY LYG S & ADJ ARCO PARK ADD 8-5-1276 S T00 R	0 0 880 11,030 11,910 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$271.09 \$0.00 \$0.00 \$0.00 \$271.09 \$271.09 \$0.00	\$271.09 \$0.00 \$0.00 \$0.00 \$271.09 \$271.09 \$0.00	\$542.18 \$0.00 \$0.00 \$0.00 \$542.18 \$542.18 \$0.00	First Installment 08/06/2013 ERNST, DWAYNE Second Installment 09/04/2013 ERNST, DWAYNE & CHERYL T
15-04-434-010 HOBAN, CHARLES & CHRISTINE 1007 OTTAWA ST LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	1007 OTTAWA ST LITCHFIELD, IL 62056-0000 LOT 18 BLK 15 & S 1/2 VAC ALLEY LYG N & ADJ ARCO PARK ADD HOME ON PRIV TAX PARTIAL YR	0 0 570 4,930 5,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$258.59 \$0.00 \$0.00 \$0.00 \$258.59 \$258.59 \$0.00	\$258.59 \$0.00 \$0.00 \$0.00 \$258.59 \$258.59 \$0.00	\$517.18 \$0.00 \$0.00 \$0.00 \$517.18 \$517.18 \$0.00	First Installment 07/10/2013 HOBAN, CHARLES & CHRISTINE Second Installment 07/10/2013 HOBAN, CHARLES & CHRISTINE
15-04-434-016 TYRRELL, LISA 1026 E SENECA ST LITCHFIELD, IL 62056-0000	16005 9.61309 0030 0.0000	1026 E SENECA ST LITCHFIELD, IL 62056-0000 LOT 7 BLK 15 & N 1/2 VAC ALLEY LYG S & ADJ & W 1/2 VAC ALLEY LYG E & ADJ ARCO PARK ADD HOME ON PRIV TAX	0 0 570 0 570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.92 \$0.00 \$0.40 \$0.00 \$27.32 \$27.32 \$0.00	\$26.92 \$0.00 \$0.00 \$0.00 \$26.92 \$26.92 \$0.00	\$53.84 \$0.00 \$0.40 \$0.00 \$54.24 \$54.24 \$0.00	First Installment 09/09/2013 TYRRELL, LISA Second Installment 09/09/2013 TYRRELL, LISA
15-04-434-018 GADBERRY, JOHN 1101 S MC KINLEY LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	1101 S MCKINLEY AV LITCHFIELD, IL 62056-0000 LOTS 1-2 & 3 BLK 15 & E 1/2 VAC ALLEY LYG W & ADJ ARCO PARK ADD 8-5-1273 A S T00 R	0 0 1,700 9,480 11,180 0	0 6,000 867 4,063 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-04-434-019 LATTER RAIN MINISTRIES INC 1011 E OTTAWA PO BOX 250 LITCHFIELD, IL 62056-0000	16005 9.61309 0090 0.0000	1107 S MCKINLEY AV LITCHFIELD, IL 62056-0000 LOTS 4 THRU 6 BLK 15 & E 1/2 VAC ALLEY LYG W & ADJ ARCO PARK ADD DOCKET NO 86-68-2 8-5-1273 INC 1274 & 1275 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-04-434-021 LATTER RAIN MINISTRIES INC 1011 E OTTAWA PO BOX 250 LITCHFIELD, IL 62056-0000	16005 9.61309 0090 0.0000	1011 OTTAWA ST LITCHFIELD, IL 62056-0000 LOTS 19 THRU 22 BLK 15 & S 1/2 VAC ALLEY LYG N & ADJ & W 1/2 LYG E & ADJARCO PARK ADD DOCKET NO 92-68-1 8-5-1287 & 1288 & 1286 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-434-022 VINCENT, DONNA 1012 E OTTAWA Litchfield, IL 62056-	16005 9.61309 0040 0.0000	1210 S ILLINOIS AV LITCHFIELD, IL 62056-0000 LOT 16 BLK 15 ARCO PARK ADD HOME ON PRIV TAX	0 0 570 40 610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$28.84 \$0.00 \$0.00 \$0.00 \$28.84 \$28.84 \$0.00	\$28.84 \$0.00 \$0.00 \$0.00 \$28.84 \$28.84 \$0.00	\$57.68 \$0.00 \$0.00 \$0.00 \$57.68 \$57.68 \$0.00	First Installment 08/30/2013 VINCENT, DONNA Second Installment 09/09/2013 VINCENT, DONNA
15-04-434-023 VINCENT, DONNA 1012 E OTTAWA Litchfield, IL 62056-	16005 9.61309 0040 0.0000	1212 S ILLINOIS AV LITCHFIELD, IL 62056 LOT 17 BLK 15 ARCO PARK ADD	0 0 570 8,200 8,770 0	0 3,464 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$245.91 \$0.00 \$0.00 \$0.00 \$245.91 \$245.91 \$0.00	\$245.91 \$0.00 \$0.00 \$0.00 \$245.91 \$245.91 \$0.00	\$491.82 \$0.00 \$0.00 \$0.00 \$491.82 \$491.82 \$0.00	First Installment 08/30/2013 VINCENT, DONNA Second Installment 09/09/2013 VINCENT, DONNA
15-04-435-002 JETT, MILDRED 1325 S WALNUT ST Litchfield, IL 62056-	16005 9.61309 0030 0.0000	1325 S WALNUT LITCHFIELD, IL 62056-0000 LOTS 7-10 & 11 BLK 24 ARCO PARK ADD 8-5-1321 S T00 R	0 0 1,700 0 1,700 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$79.79 \$0.00 \$0.00 \$0.00 \$79.79 \$79.79 \$0.00	\$79.79 \$0.00 \$0.00 \$0.00 \$79.79 \$79.79 \$0.00	\$159.58 \$0.00 \$0.00 \$0.00 \$159.58 \$159.58 \$0.00	First Installment 06/18/2013 JETT, MILDRED Second Installment 06/18/2013 JETT, MILDRED
15-04-435-007 CITY OF LITCHFIELD 120 E RYDER ST LITCHFIELD, IL 62056-0000	16005 9.61309 0090 0.0000	OTTAWA ST LITCHFIELD, IL 62056-0000 LOT 2 BLK 24 ARCO PARK ADD DOCKET NO 87-68-83 8-5-1318A S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-04-435-008 POPPENHOUSE, PAMELA K 1211 S WALNUT LITCHFIELD, IL 62056-0000	16005 9.61309 0030 0.0000	1211 S WALNUT LITCHFIELD, IL 62056-0000 LOTS 3 & 6 BLK 24 ARCO PARK ADD 8-5-1318 S T00 R	0 0 1,120 0 1,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$52.87 \$0.00 \$0.00 \$0.00 \$52.87 \$52.87 \$0.00	\$52.87 \$0.00 \$0.00 \$0.00 \$52.87 \$52.87 \$0.00	\$105.74 \$0.00 \$0.00 \$0.00 \$105.74 \$105.74 \$0.00	First Installment 08/07/2013 POPPENHOUSE, PAMELA K Second Installment 09/06/2013 POPPENHOUSE, PAMELA K
15-04-435-009 POPPENHOUSE, PAMELA K 1211 S WALNUT LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	1211 S WALNUT LITCHFIELD, IL 62056-0000 LOTS 5-8-9 & 12 BLK 24 ARCO PARK ADD 8-5-1322 INC 1320 S T00 R	0 0 2,260 18,890 21,150 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$705.60 \$0.00 \$0.00 \$0.00 \$705.60 \$705.60 \$0.00	\$705.60 \$0.00 \$0.00 \$0.00 \$705.60 \$705.60 \$0.00	\$1,411.20 \$0.00 \$0.00 \$0.00 \$1,411.20 \$1,411.20 \$0.00	First Installment 08/07/2013 POPPENHOUSE, PAMELA K Second Installment 09/06/2013 POPPENHOUSE, PAMELA K

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.				
	Acres		Land	Sr Citizen	First	Second		
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
15-04-435-010 JETT, DEAN II 1201 S WALNUT LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	1205 S WALNUT ST LITCHFIELD, IL 62056-0000 LOTS 1 & 4 BLK 24 ARCO PARK ADD 8-5-1319 & 1317 S T00 R	0 0 1,120 1,420 2,540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$119.69 \$0.00 \$0.00 \$0.00 \$119.69 \$119.69 \$0.00	\$239.38 \$0.00 \$0.00 \$0.00 \$239.38 \$239.38 \$0.00	First Installment 07/30/2013 JETT, DEAN II Second Installment 07/30/2013 JETT, DEAN II
15-04-436-001 TAYLOR, JENNY L 1221 S ILLINOIS AVE LITCHFIELD, IL 62056-0000	16005 9.61309 0030 0.0000	1221 S ILLINOIS AV LITCHFIELD, IL 62056-0000 LOT 8 BLK 23 ARCO PARK ADD 8-5-1313 S T00 R	0 0 570 0 570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.92 \$0.00 \$0.81 \$0.00 \$27.73 \$27.73 \$0.00	\$53.84 \$0.00 \$1.21 \$10.00 \$65.05 \$65.05 \$0.00	First Installment 10/16/2013 TAYLOR, JENNY L Second Installment 10/16/2013 TAYLOR, JENNY L
15-04-436-003 KRAWCZYK, ANDREW C/O SHARON EVAN 6058 POMONA ST Jupiter, FL 33458-	16005 9.61309 0030 0.0000	927 CHEROKEE ST LITCHFIELD, IL 62056-0000 LOT 11 BLK 23 ARCO PARK ADD 8-5-1315 S T00 R	0 0 570 0 570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.92 \$0.00 \$0.00 \$0.00 \$26.92 \$26.92 \$0.00	\$53.84 \$0.00 \$0.00 \$0.00 \$53.84 \$53.84 \$0.00	First Installment 07/25/2013 KRAWCZYK, ANDREW C/O SHARON E Second Installment 07/25/2013 KRAWCZYK, ANDREW C/O SHARON E
15-04-436-004 KRAWCZYK, ANDREW C/O SHARON EVAN 6058 POMONA ST Jupiter, FL 33458-	16005 9.61309 0040 0.0000	927 CHEROKEE ST LITCHFIELD, IL 62056-0000 LOTS 12 & 13 BLK 23 ARCO PARK ADD 8-5-1316 S T00 R	0 0 1,120 3,940 5,060 0	0 3,729 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$58.69 \$0.00 \$0.00 \$0.00 \$58.69 \$58.69 \$0.00	\$117.38 \$0.00 \$0.00 \$0.00 \$117.38 \$117.38 \$0.00	First Installment 07/25/2013 KRAWCZYK, ANDREW C/O SHARON E Second Installment 07/25/2013 KRAWCZYK, ANDREW C/O SHARON E
15-04-436-005 TAYLOR, TERRY L SR 1221 S ILLINOIS LITCHFIELD, IL 62056-0000	16005 9.61309 0030 0.0000	1221 S ILLINOIS LITCHFIELD, IL 62056-0000 LOT 7 BLK 23 ARCO PARK ADD 8-5-1312 S T00 R	0 0 570 0 570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.92 \$0.00 \$0.81 \$0.00 \$27.73 \$27.73 \$0.00	\$53.84 \$0.00 \$1.21 \$10.00 \$65.05 \$65.05 \$0.00	First Installment 10/16/2013 TAYLOR, JENNY L Second Installment 10/16/2013 TAYLOR, JENNY L
15-04-436-006 LONGWELL, ERNEST & JENNIFER 9319 KRUSE RD Litchfield, IL 62056-	16005 9.61309 0040 0.0000	931 E CHEROKEE ST LITCHFIELD, IL 62056-0000 LOT 14 BLK 23 ARCO PARK ADD HOME ON PRIV TAX	0 0 570 730 1,300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$61.05 \$0.00 \$0.00 \$0.00 \$61.05 \$61.05 \$0.00	\$122.10 \$0.00 \$0.00 \$0.00 \$122.10 \$122.10 \$0.00	First Installment 08/12/2013 LONGWELL, ERNEST & JENNIFER Second Installment 09/09/2013 LONGWELL, ERNEST & JENNIFER

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-04-436-013 HORN, LARRY & MELODY 1303 S ILLINOIS LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	1303 S ILLINOIS LITCHFIELD, IL 62056-0000 LOTS 3-4-5 & 6 BLK 23 ARCO PARK ADD 8-5-1308 THRU 1311 S T00 R	0 0 2,260 18,040 20,300 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$665.71 \$0.00 \$0.00 \$0.00 \$665.71 \$665.71 \$0.00	\$665.71 \$0.00 \$0.00 \$0.00 \$665.71 \$665.71 \$0.00	\$1,331.42 \$0.00 \$1.21 \$10.00 \$1,331.42 \$1,331.42 \$0.00	First Installment 08/30/2013 HORN, LARRY & MELODY Second Installment 08/30/2013 HORN, LARRY & MELODY
15-04-436-014 TAYLOR, JENNY L 1221 S ILLINOIS AVE LITCHFIELD, IL 62056-0000	16005 9.61309 0030 0.0000	1221 S ILLINOIS AV LITCHFIELD, IL 62056-0000 LOT 9 BLK 23 ARCO PARK ADD 8-5-1314 S T00 R	0 0 570 0 570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.92 \$0.00 \$0.81 \$0.00 \$27.73 \$27.73 \$0.00	\$26.92 \$0.00 \$0.40 \$10.00 \$37.32 \$37.32 \$0.00	\$53.84 \$0.00 \$1.21 \$10.00 \$65.05 \$65.05 \$0.00	First Installment 10/16/2013 TAYLOR, JENNY L Second Installment 10/16/2013 TAYLOR, JENNY L
15-04-436-015 TAYLOR, JENNY L 1221 S ILLINOIS AVE LITCHFIELD, IL 62056-0000	16005 9.61309 0030 0.0000	1221 S ILLINOIS AV LITCHFIELD, IL 62056-0000 LOT 10 BLK 23 ARCO PARK ADD 8-5-1314-1 S T00 R	0 0 570 0 570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.92 \$0.00 \$0.81 \$0.00 \$27.73 \$27.73 \$0.00	\$26.92 \$0.00 \$0.40 \$10.00 \$37.32 \$37.32 \$0.00	\$53.84 \$0.00 \$1.21 \$10.00 \$65.05 \$65.05 \$0.00	First Installment 10/16/2013 TAYLOR, JENNY L Second Installment 10/16/2013 TAYLOR, JENNY L
15-04-436-016 BRADBURN, ALENE D 1301 S ILLINOIS LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	1301 S ILLINOIS LITCHFIELD, IL 62056-0000 LOTS 1 & 2 BLK 23 ARCO PARK ADD HOME ON PRIV TAX	0 0 1,120 5,180 6,300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$296.09 \$0.00 \$0.00 \$0.00 \$296.09 \$296.09 \$0.00	\$296.09 \$0.00 \$0.00 \$0.00 \$296.09 \$296.09 \$0.00	\$592.18 \$0.00 \$0.00 \$0.00 \$592.18 \$592.18 \$0.00	First Installment 08/01/2013 BRADBURN, ALENE D Second Installment 09/05/2013 BRADBURN, ALENE D
15-04-437-001 PROPHETIC HEALING MINISTRIES INC 1012 E OTTAWA Litchfield, IL 62056-	16005 9.61309 0090 0.0000	1300 S ILLINOIS AV LITCHFIELD, IL 62056-0000 LOT 12 BLK 22 ARCO PARK ADD DOCKET NO 97-68-11 8-5-1298 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-04-437-002 TRIMBLE, VICKI J 1304 S ILLINOIS LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	1304 S ILLINOIS LITCHFIELD, IL 62056-0000 LOT 13 BLK 22 ARCO PARK ADD 8-5-1299 S T00 R	0 0 570 1,060 1,630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$76.91 \$0.00 \$0.00 \$0.00 \$76.91 \$76.91 \$0.00	\$76.91 \$0.00 \$0.00 \$0.00 \$76.91 \$76.91 \$0.00	\$153.82 \$0.00 \$0.00 \$0.00 \$153.82 \$153.82 \$0.00	First Installment 07/30/2013 TRIMBLE, VICKI J Second Installment 07/30/2013 TRIMBLE, VICKI J

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-04-437-005 GRUELLE, SHANE 1308 S ILLINOIS Litchfield, IL 62056-	16005 9.61309 0040 0.0000	1308 S ILLINOIS LITCHFIELD, IL 62056-0000 LOT 16 BLK 22 ARCO PARK ADD 8-5-1302 S T00 R	0 0 1,420 19,960 21,380 0	2,350 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$606.11 \$0.00 \$9.09 \$0.00 \$615.20 \$615.20 \$0.00	\$606.11 \$0.00 \$9.09 \$44.00 \$659.20 \$659.20 \$0.00	\$1,212.22 \$0.00 \$18.18 \$44.00 \$1,274.40 \$1,274.40 \$0.00	First Installment 09/06/2013 GRUELLE, SHANE Second Installment Sold at Tax Sale 10/28/2013
15-04-437-006 GRUELLE, SHANE 1308 S ILLINOIS Litchfield, IL 62056-	16005 9.61309 0030 0.0000	1308 S ILLINOIS LITCHFIELD, IL 62056-0000 LOT 17 BLK 22 ARCO PARK ADD 8-5-1303 S T00 R	0 0 570 0 570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.92 \$0.00 \$0.40 \$0.00 \$27.32 \$27.32 \$0.00	\$26.92 \$0.00 \$0.40 \$44.00 \$71.32 \$0.00 \$71.32	\$53.84 \$0.00 \$0.80 \$44.00 \$98.64 \$27.32 \$71.32	First Installment 09/06/2013 GRUELLE, SHANE Second Installment Sold at Tax Sale TRUSTEE SALE
15-04-437-010 HAWLEY, MARVIN & SHIRLEY 1023 E CHEROKEE LITCHFIELD, IL 62056-0000	16005 9.61309 0030 0.0000	1023 CHEROKEE ST LITCHFIELD, IL 62056-0000 LOTS 18 & 19 BLK 22 ARCO PARK ADD 8-5-1304 S T00 R	0 0 1,120 0 1,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$52.87 \$0.00 \$0.00 \$0.00 \$52.87 \$52.87 \$0.00	\$52.87 \$0.00 \$0.00 \$0.00 \$52.87 \$52.87 \$0.00	\$105.74 \$0.00 \$0.00 \$0.00 \$105.74 \$105.74 \$0.00	First Installment 07/18/2013 HAWLEY, MARVIN & SHIRLEY Second Installment 07/18/2013 HAWLEY, MARVIN & SHIRLEY
15-04-437-015 HAWLEY, MARVIN & SHIRLEY 1023 E CHEROKEE LITCHFIELD, IL 62056-0000	16005 9.61309 0030 0.0000	1023 E CHEROKEE ST LITCHFIELD, IL 62056-0000 LOT 4 BLK 22 ARCO PARK ADDITION 8-5-1292	0 0 1,830 0 1,830 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$86.04 \$0.00 \$0.00 \$0.00 \$86.04 \$86.04 \$0.00	\$86.04 \$0.00 \$0.00 \$0.00 \$86.04 \$86.04 \$0.00	\$172.08 \$0.00 \$0.00 \$0.00 \$172.08 \$172.08 \$0.00	First Installment 07/18/2013 HAWLEY, MARVIN & SHIRLEY Second Installment 07/18/2013 HAWLEY, MARVIN & SHIRLEY
15-04-437-020 TRIMBLE, VICKI J 1304 S ILLINOIS LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	1304 S ILLINOIS LITCHFIELD, IL 62056-0000 LOTS 14 & 15 BLK 22 ARCO PARK ADD 8-5-1300 INC 1301 S T00 R	0 0 1,140 6,570 7,710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$362.42 \$0.00 \$0.00 \$0.00 \$362.42 \$362.42 \$0.00	\$362.42 \$0.00 \$0.00 \$0.00 \$362.42 \$362.42 \$0.00	\$724.84 \$0.00 \$0.00 \$0.00 \$724.84 \$724.84 \$0.00	First Installment 08/30/2013 TRIMBLE, VICKI J Second Installment 08/30/2013 TRIMBLE, VICKI J
15-04-437-021 PROPHETIC HEALING MINISTRIES INC 1012 E OTTAWA Litchfield, IL 62056-	16005 9.61309 0090 0.0000	1012 E OTTAWA ST LITCHFIELD, IL 62056 LOTS 7 & 8 & 9 & 10 & 11 BLK 22 ARCO PARK ADDITION DOCKET NO 93-68-11 DOCKET NO 08-68-34	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
15-04-437-022 CONNER, JANET, & STEPHANIE & KEVIN BLEVINS C/O CORNERSTONE TL INC 210 SPRINGFIELD RD Gillespie, IL 62033-	16005 9.61309 0040 0.0000	1209 S MCKINLEY AV LITCHFIELD, IL 62056 LOTS 1 & 2 & 3 BLK 22 ARCO PARK ADD	0 0 1,700 12,020 13,720 0	0 5,626 0 0 0 0					
					Tax Due	\$374.14	\$374.14	\$748.28	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	CORNERSTONE TL INC
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$374.14	\$374.14	\$748.28	09/09/2013
					Paid	\$374.14	\$374.14	\$748.28	CORNERSTONE TL INC
					Unpaid	\$0.00	\$0.00	\$0.00	
15-04-437-023 TEMPLETON, LAURA J 1215 S MC KINLEY AVE Litchfield, IL 62056-	16005 9.61309 0040 0.0000	1215 S MCKINLEY AV LITCHFIELD, IL 62056 LOTS 5 & 6 BLK 22 ARCO PARK ADD 8-5-1294 & 1293 S T00 R	0 0 1,700 27,260 28,960 0	0 6,000 0 0 0 0					
					Tax Due	\$1,072.34	\$1,072.34	\$2,144.68	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	TEMPLETON, LAURA J
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,072.34	\$1,072.34	\$2,144.68	07/30/2013
					Paid	\$1,072.34	\$1,072.34	\$2,144.68	TEMPLETON, LAURA J
					Unpaid	\$0.00	\$0.00	\$0.00	
15-04-437-024 HAWLEY, MARVIN & SHIRLEY 1023 E CHEROKEE LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	1023 CHEROKEE ST LITCHFIELD, IL 62056-0000 LOTS 20-21 & 22 BLK 22 ARCO PARK ADD HOME ON PRIV TAX 8-5-1305 A & 1305 S T00 R	0 0 1,700 3,320 5,020 0	0 0 0 0 0 0					
					Tax Due	\$236.00	\$236.00	\$472.00	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/18/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	HAWLEY, MARVIN & SHIRLEY
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$236.00	\$236.00	\$472.00	07/18/2013
					Paid	\$236.00	\$236.00	\$472.00	HAWLEY, MARVIN & SHIRLEY
					Unpaid	\$0.00	\$0.00	\$0.00	
15-04-451-001 SIKORSKI, JOSEPH G 1226 S FRANKLIN LITCHFIELD, IL 62056-0000	16006 9.24375 0040 0.7500	1226 S FRANKLIN LITCHFIELD, IL 62056-0000 PT SE S OF TRATTS 3RD ADD 175 FT X 209 FT 8-5-120 S4 T08 R5	0 0 2,830 17,650 20,480 0	0 6,000 4,000 8,491 0 0					
					Tax Due	\$71.13	\$71.13	\$142.26	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	SIKORSKI, JOSEPH G
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$71.13	\$71.13	\$142.26	09/09/2013
					Paid	\$71.13	\$71.13	\$142.26	SIKORSKI, JOSEPH G
					Unpaid	\$0.00	\$0.00	\$0.00	
15-04-451-002 MATTHEWS, DANIEL L & JEANETTE 1304 S CHESTNUT Litchfield, IL 62056-	16006 9.24375 0040 1.1600	1304 S CHESTNUT LITCHFIELD, IL 62056-0000 N 209 FT E 241 FT W 416 FT PT SW SE LYG E OF FRANKLIN ST 8-5-117 INC 118 S4 T08 R5	0 0 1,640 29,110 30,750 0	0 6,000 0 0 0 0					
					Tax Due	\$1,019.59	\$1,019.59	\$2,039.18	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	MATTHEWS, DANIEL L & JEANETTE
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,019.59	\$1,019.59	\$2,039.18	08/30/2013
					Paid	\$1,019.59	\$1,019.59	\$2,039.18	MATTHEWS, DANIEL L & JEANETTE
					Unpaid	\$0.00	\$0.00	\$0.00	
15-04-451-003 MATTHEWS, DANIEL L 1304 S CHESTNUT LITCHFIELD, IL 62056-0000	16006 9.24375 0030 0.6800	1304 S CHESTNUT LITCHFIELD, IL 62056-0000 PT SW SE 150 FT X 200 FT 8-5-119 S4 T08 R5	0 0 940 0 940 0	0 0 0 0 0 0					
					Tax Due	\$42.52	\$42.52	\$85.04	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	MATTHEWS, DANIEL L
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$42.52	\$42.52	\$85.04	08/30/2013
					Paid	\$42.52	\$42.52	\$85.04	MATTHEWS, DANIEL L
					Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-476-004 JETT, MILDRED 1325 S WALNUT ST Litchfield, IL 62056-	16005 9.61309 0040 0.0000	1325 S WALNUT LITCHFIELD, IL 62056-0000 LOTS 7 THRU 12 BLK 25 ARCO PARK ADD 8-5-1326 S T00 R	0 0 3,390 6,200 9,590 0	0 6,000 3,370 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment First Installment Second Installment Second Installment
15-04-476-005 FLETCHER, KENNETH & EVELYN 1301 S WALNUT LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	1301 S WALNUT LITCHFIELD, IL 62056-0000 LOTS 1-4 & 5 BLK 25 ARCO PARK ADD 8-5-1323 & 1325 S T00 R	0 0 1,700 15,280 16,980 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$509.50 \$0.00 \$0.00 \$0.00 \$509.50 \$509.50 \$0.00	\$509.50 \$0.00 \$0.00 \$0.00 \$509.50 \$509.50 \$1,019.00	\$1,019.00 \$0.00 \$0.00 \$0.00 \$1,019.00 \$1,019.00 \$1,019.00	First Installment 07/15/2013 FLETCHER, KENNETH & EVELYN Second Installment 08/12/2013 FLETCHER, KENNETH & EVELYN
15-04-477-004 SEIFERT, SHIRLEY 928 E CHEROKEE LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	928 E CHEROKEE ST LITCHFIELD, IL 62056-0000 LOT 7 BLK 26 ARCO PARK ADD 8-5-1333 S T00 R	0 0 570 11,440 12,010 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$276.38 \$0.00 \$0.00 \$0.00 \$276.38 \$276.38 \$0.00	\$276.38 \$0.00 \$0.00 \$0.00 \$276.38 \$276.38 \$552.76	\$552.76 \$0.00 \$0.00 \$0.00 \$552.76 \$552.76 \$552.76	First Installment 08/30/2013 SEIFERT, SHIRLEY Second Installment 08/30/2013 SEIFERT, SHIRLEY
15-04-477-005 MILLER, PAULA M 1439 S ILLINOIS AVE Litchfield, IL 62056-	16005 9.61309 0030 0.0000	915 E PUEBLO ST LITCHFIELD, IL 62056-0000 LOTS 13 & 14 BLK 26 ARCO PARK ADD 8-5-1336 S T00 R	0 0 1,120 0 1,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$52.87 \$0.00 \$0.00 \$0.00 \$52.87 \$52.87 \$0.00	\$52.87 \$0.00 \$0.00 \$0.00 \$52.87 \$52.87 \$105.74	\$105.74 \$0.00 \$0.00 \$0.00 \$105.74 \$105.74 \$105.74	First Installment 07/30/2013 MILLER, PAULA M Second Installment 07/30/2013 MILLER, PAULA M
15-04-477-008 DYER, MARK 1435 S ILLINOIS Litchfield, IL 62056-	16005 9.61309 0040 0.0000	1435 S ILLINOIS LITCHFIELD, IL 62056-0000 LOT 3 BLK 26 ARCO PARK ADD 8-5-1329 S T00 R	0 0 570 2,710 3,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$154.29 \$0.00 \$4.63 \$0.00 \$158.92 \$158.92 \$0.00	\$154.29 \$0.00 \$2.31 \$10.00 \$166.60 \$166.60 \$0.00	\$308.58 \$0.00 \$6.94 \$10.00 \$325.52 \$325.52 \$325.52	First Installment 10/15/2013 DYER, MARK Second Installment 10/15/2013 DYER, MARK
15-04-477-013 SYKES, ROGER D & TWYLA 1408 S WALNUT LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	1408 S WALNUT LITCHFIELD, IL 62056-0000 LOTS 8 THRU 12 BLK 26 ARCO PARK ADD 8-5-1335 1334 & 1334 A S T00 R	0 0 2,830 19,840 22,670 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$777.22 \$0.00 \$23.32 \$0.00 \$800.54 \$800.54 \$0.00	\$777.22 \$0.00 \$11.66 \$44.00 \$832.88 \$832.88 \$0.00	\$1,554.44 \$0.00 \$34.98 \$44.00 \$1,633.42 \$1,633.42 \$1,633.42	First Installment Sold at Tax Sale 10/28/2013 P & N PROPERTIES, INC Second Installment Sold at Tax Sale 10/28/2013 P & N PROPERTIES, INC

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-477-014 KOONCE, DONALD L 930 E CHEROKEE LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	930 E CHEROKEE ST LITCHFIELD, IL 62056-0000 LOTS 1 & 2 BLK 26 ARCO PARK ADD 8-5-1327 & 1328 S T00 R	0 0 1,120 15,350 16,470 0	0 6,000 4,000 5,671 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$21.10 \$0.00 \$0.00 \$0.00 \$21.10 \$21.10 \$0.00	\$21.10 \$0.00 \$0.00 \$0.00 \$21.10 \$21.10 \$0.00	\$42.20 \$0.00 \$0.00 \$0.00 \$42.20 \$42.20 \$0.00	First Installment 06/18/2013 KOONCE, DONALD L Second Installment 06/18/2013 KOONCE, DONALD L
15-04-477-015 MILLER, PAULA M 1439 S ILLINOIS AVE Litchfield, IL 62056-	16005 9.61309 0040 0.0000	1439 S ILLINOIS LITCHFIELD, IL 62056-0000 LOTS 4-5 & 6 BLK 26 ARCO PARK ADD	0 0 1,730 10,840 12,570 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$302.33 \$0.00 \$0.00 \$0.00 \$302.33 \$302.33 \$0.00	\$302.33 \$0.00 \$0.00 \$0.00 \$302.33 \$302.33 \$0.00	\$604.66 \$0.00 \$0.00 \$0.00 \$604.66 \$604.66 \$0.00	First Installment 07/30/2013 MILLER, PAULA M Second Installment 09/09/2013 MILLER, PAULA M
15-04-478-005 WILHELM, ROGER L 1010 CHEROKEE LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	1010 CHEROKEE ST LITCHFIELD, IL 62056-0000 LOTS 10 & 11 BLK 27 ARCO PARK ADD HOME ON PRIV TAX 8-5-1344 S T00 R	0 0 1,120 5,120 6,240 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$293.68 \$0.00 \$0.00 \$0.00 \$293.68 \$293.68 \$0.00	\$293.68 \$0.00 \$0.00 \$0.00 \$293.68 \$293.68 \$0.00	\$587.36 \$0.00 \$0.00 \$0.00 \$587.36 \$587.36 \$0.00	First Installment 07/15/2013 WILHELM, ROGER L Second Installment 07/15/2013 WILHELM, ROGER L
15-04-478-008 SLAUGHTER, LOIS & KARIN SALMON, 1013 E PUEBLO Litchfield, IL 62056-	16005 9.61309 0040 0.0000	1013 E PUEBLO LITCHFIELD, IL 62056-0000 LOTS 18-19 & 20 BLK 27 ARCO PARK ADD HOME ON PRIV TAX 8-5-1349 S T00 R	0 0 1,700 2,510 4,210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$197.55 \$0.00 \$0.00 \$0.00 \$197.55 \$197.55 \$0.00	\$197.55 \$0.00 \$0.00 \$0.00 \$197.55 \$197.55 \$0.00	\$395.10 \$0.00 \$0.00 \$0.00 \$395.10 \$395.10 \$0.00	First Installment 07/29/2013 SLAUGHTER, LOIS & KARIN SALMON, Second Installment 07/29/2013 SLAUGHTER, LOIS & KARIN SALMON,
15-04-478-009 ROGERS, BARTON W & BRENDA 1015 E PUEBLO LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	1015 E PUEBLO LITCHFIELD, IL 62056-0000 LOTS 21 & 22 BLK 27 ARCO PARK ADD 8-5-1350 S T00 R	0 0 1,120 8,180 9,300 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$52.87 \$0.00 \$0.00 \$0.00 \$52.87 \$52.87 \$0.00	\$52.87 \$0.00 \$0.00 \$0.00 \$52.87 \$52.87 \$0.00	\$105.74 \$0.00 \$0.00 \$0.00 \$105.74 \$105.74 \$0.00	First Installment 06/18/2013 ROGERS, BARTON W & BRENDA Second Installment 06/18/2013 ROGERS, BARTON W & BRENDA
15-04-478-010 HAMPTON, LARRY D 1301 S MCKINLEY LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	1301 S MCKINLEY AV LITCHFIELD, IL 62056-0000 LOT 1 BLK 27 ARCO PARK ADD 8-5-1337 S T00 R	0 0 570 9,710 10,280 0	940 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$150.45 \$0.00 \$0.00 \$0.00 \$150.45 \$150.45 \$0.00	\$150.45 \$0.00 \$2.26 \$10.00 \$162.71 \$162.71 \$0.00	\$300.90 \$0.00 \$2.26 \$10.00 \$313.16 \$313.16 \$0.00	First Installment 08/02/2013 HAMPTON, LARRY D Second Installment 10/16/2013 HAMPTON, LARRY D

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Acres		Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
15-04-478-011 HAMMOND, LEONA 729 S JACKSON ST LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	1303 S MCKINLEY AV LITCHFIELD, IL 62056-0000 LOTS 2 BLK 27 ARCO PARK ADD HOME ON PRIV TAX 8-5-1338 S T00 R	0 0 560 1,730 2,290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$107.67 \$0.00 \$0.00 \$0.00 \$107.67 \$107.67 \$0.00	\$215.34 \$0.00 \$0.00 \$0.00 \$215.34 \$215.34 \$0.00	First Installment 06/20/2013 HAMMOND, LEONA Second Installment 06/20/2013 HAMMOND, LEONA
15-04-478-012 KNUTSON, JOSHUA G 1115 N HARRISON Litchfield, IL 62056-	16005 9.61309 0040 0.0000	1305 S MCKINLEY AV LITCHFIELD, IL 62056-0000 LOT 3 BLK 27 ARCO PARK ADD 8-5-1339	0 0 570 1,200 1,770 0	0 958 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.11 \$0.00 \$1.11 \$0.00 \$38.22 \$38.22 \$0.00	\$74.22 \$0.00 \$1.67 \$10.00 \$85.89 \$85.89 \$0.00	First Installment 09/25/2013 KNUTSON, JOSHUA G Second Installment 09/25/2013 KNUTSON, JOSHUA G
15-04-478-014 HORN, MARY J 1307 S MCKINLEY ST LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	1307 S MCKINLEY AV LITCHFIELD, IL 62056-0000 LOTS 4-5 & 6 BLK 27 ARCO PARK ADD 8-5-1340 INC 1341 S T00 R	0 0 1,700 12,410 14,110 0	0 6,000 1,668 6,122 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-04-478-015 WITTER, ROBERTA C/O NATIONAL BANK 212 S MAIN PO BOX 310 HILLSBORO, IL 62049-0000	16005 9.61309 0040 0.0000	1400 S ILLINOIS AV LITCHFIELD, IL 62056-0000 LOTS 12-13-14 & 15 BLK 27 ARCO PARK ADD 8-4-1346 & 1345 & 1347 S T00 R	0 0 4,120 10,160 14,280 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$382.60 \$0.00 \$0.00 \$0.00 \$382.60 \$382.60 \$0.00	\$765.20 \$0.00 \$0.00 \$0.00 \$765.20 \$765.20 \$0.00	First Installment 07/19/2013 NATIONAL BANK OF HILLSBORO Second Installment 07/19/2013 NATIONAL BANK OF HILLSBORO
15-04-478-016 MAGUIRE, WILLIAM 1412 S ILLINOIS LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	1412 S ILLINOIS LITCHFIELD, IL 62056-0000 LOTS 16 & 17 BLK 27 ARCO PARK ADD 8-5-1348 & 1347-1 S T00 R	0 0 1,920 16,410 18,330 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$572.94 \$0.00 \$8.59 \$0.00 \$581.53 \$581.53 \$0.00	\$1,145.88 \$0.00 \$8.59 \$0.00 \$1,154.47 \$1,154.47 \$0.00	First Installment 09/09/2013 MAGUIRE, WILLIAM Second Installment 09/09/2013 MAGUIRE, WILLIAM
15-04-478-017 HORN, LARRY L 1303 S ILLINOIS ST Litchfield, IL 62056-	16005 9.61309 0040 0.0000	1028 E CHEROKEE ST LITCHFIELD, IL 62056-0000 LOTS 7-8 & 9 BLK 27 ARCO PARK ADD 8-5-1343 & 1342 S T00 R	0 0 1,700 1,870 3,570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$167.75 \$0.00 \$0.00 \$0.00 \$167.75 \$167.75 \$0.00	\$335.50 \$0.00 \$0.00 \$0.00 \$335.50 \$335.50 \$0.00	First Installment 08/30/2013 HORN, LARRY L Second Installment 08/30/2013 HORN, LARRY L

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Township SOUTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
Tax Bill Name(s) and Address	Acres		Bldg / Imp.	Sr Citizen										
15-04-479-001	16005	1000 E PUEBLO	0	0						Tax Due	\$574.87	\$574.87	\$1,149.74	First Installment
FRIESLAND, GEORGE	9.61309	LITCHFIELD, IL 62056-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
1000 E PUEBLO ST	0040	PT SE SE LANDS CORP LIMITS	610	0						Pen. Due	\$0.00	\$0.00	\$0.00	FRIESLAND, GEORGE
LITCHFIELD, IL 62056-0000	0.2900	LITCHFIELD 8-5-122 S4 T08 R5	11,620	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			12,230	0						Total Due	\$574.87	\$574.87	\$1,149.74	
			0	0						Paid	\$574.87	\$574.87	\$1,149.74	08/30/2013
				0						Unpaid	\$0.00	\$0.00	\$0.00	FRIESLAND, GEORGE
15-04-479-005	16011		890	0						Tax Due	\$33.68	\$33.68	\$67.36	First Installment
LAY, ROSS R	7.56872		0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
PO BOX 324	0021	LOT 6 OF "AMERICAN RADIATOR CO" &	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	LAY, ROSS R
LITCHFIELD, IL 62056-0000	26.5800	S1/2 S1/2 E1/2 SE1/4 LYG N OF SAID SUB	0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		(EX 100'X 128' TR) 8-5-124 & 101 S4 T08	890	0						Total Due	\$33.68	\$33.68	\$67.36	
		R5	0	0						Paid	\$33.68	\$33.68	\$67.36	09/04/2013
				0						Unpaid	\$0.00	\$0.00	\$0.00	LAY, ROSS
15-04-501-001	00000		0	0						Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000		0	0						Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500		0	0						Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0						Total Due	\$0.00	\$0.00	\$0.00	
			0	0						Paid	\$0.00	\$0.00	\$0.00	
				0						Unpaid	\$0.00	\$0.00	\$0.00	
15-04-501-002	00000		0	0						Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000		0	0						Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500		0	0						Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0						Total Due	\$0.00	\$0.00	\$0.00	
			0	0						Paid	\$0.00	\$0.00	\$0.00	
				0						Unpaid	\$0.00	\$0.00	\$0.00	
15-04-501-003	00000		0	0						Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000		0	0						Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500		0	0						Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0						Total Due	\$0.00	\$0.00	\$0.00	
			0	0						Paid	\$0.00	\$0.00	\$0.00	
				0						Unpaid	\$0.00	\$0.00	\$0.00	
15-04-501-004	00000		0	0						Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000		0	0						Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500		0	0						Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0						Total Due	\$0.00	\$0.00	\$0.00	
			0	0						Paid	\$0.00	\$0.00	\$0.00	
				0						Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen					
						Bldg / Imp.	Sr Freeze					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
15-04-501-005	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-501-006	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-503-001	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN RY SYSTEM	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-503-002	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN RY SYSTEM	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-503-005	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN NO CARD RY SYSTE	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
NORFOLK WESTERN RY	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
ROANOKE, VA 24042-0028						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-503-006	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN RY SYSTEM	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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Township SOUTH LITCHFIELD

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information
						Farm Bldg	Owner Occ.	First	Second	Total	
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen				
						Bldg / Imp.	Sr Freeze				
						Total	DRN Exmpt				
						EZone	Hist Freeze				
							Vet Freeze				
15-04-503-007	00000					0	0				
NORFOLK WESTERN RY SYSTEM	0.00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00
110 FRANKLIN RD SE	4500					0	0	Drainage Due	\$0.00	\$0.00	\$0.00
ROANOKE, VA 24042-0028	0.0000					0	0	Pen. Due	\$0.00	\$0.00	\$0.00
						0	0	Cost Due	\$0.00	\$0.00	\$0.00
						0	0	Total Due	\$0.00	\$0.00	\$0.00
						0	0	Paid	\$0.00	\$0.00	\$0.00
						0	0	Unpaid	\$0.00	\$0.00	\$0.00
15-04-503-008	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00
NORFOLK WESTERN RY SYSTEM	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00
						0	0	Total Due	\$0.00	\$0.00	\$0.00
						0	0	Paid	\$0.00	\$0.00	\$0.00
						0	0	Unpaid	\$0.00	\$0.00	\$0.00
15-04-503-009	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00
NORFOLK WESTERN RY SYSTEM	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00
						0	0	Total Due	\$0.00	\$0.00	\$0.00
						0	0	Paid	\$0.00	\$0.00	\$0.00
						0	0	Unpaid	\$0.00	\$0.00	\$0.00
15-04-503-010	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00
NORFOLK WESTERN RY SYSTEM	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00
						0	0	Total Due	\$0.00	\$0.00	\$0.00
						0	0	Paid	\$0.00	\$0.00	\$0.00
						0	0	Unpaid	\$0.00	\$0.00	\$0.00
15-04-503-011	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00
NORFOLK WESTERN RY SYSTEM	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00
						0	0	Total Due	\$0.00	\$0.00	\$0.00
						0	0	Paid	\$0.00	\$0.00	\$0.00
						0	0	Unpaid	\$0.00	\$0.00	\$0.00
15-04-503-012	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00
NORFOLK WESTERN RY SYSTEM	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00
						0	0	Total Due	\$0.00	\$0.00	\$0.00
						0	0	Paid	\$0.00	\$0.00	\$0.00
						0	0	Unpaid	\$0.00	\$0.00	\$0.00

Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen					
						Bldg / Imp.	Sr Freeze					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
15-04-503-013	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN RY SYSTEM	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-503-014	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN RY SYSTEM	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-503-015	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN RY SYSTEM	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-503-016	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN RY SYSTEM	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-503-017	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN RY SYSTEM	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-503-018	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN RY SYSTEM	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-04-503-019	00000	NORFOLK WESTERN RY SYSTEM 110 FRANKLIN RD SE ROANOKE, VA 24042-0028	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	0.00000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	4500		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
15-04-504-008	16005	MONTGOMERY COUNTY TRUSTEE 1 COURTHOUSE SQUARE ROOM 101 Hillsboro, IL 62049-	0	0	Tax Due	\$59.12	\$59.12	\$118.24	First Installment
	9.61309		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	5000	V6/7 R/W BETWEEN JEFFERSON ST & WASHINGTON ST 8-5-2012 S4 T08 R5	1,260	0	Pen. Due	\$0.00	\$0.00	\$0.00	TRUSTEE VOID
	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			1,260	0	Total Due	\$59.12	\$59.12	\$118.24	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	TRUSTEE VOID
			0	0	Unpaid	\$59.12	\$59.12	\$118.24	
15-05-101-001	16008	STATE OF ILLINOIS IL ROUTE 16 W LITCHFIELD, IL 62056-0000	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	9.46202		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	PT NW NW 8-5-135A S5 T08 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	17.9400		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
15-05-101-002	16005	NORTH AMERICAN PIPE CORP WESTLAK CENTER 2801 POST OAK BLVD STE 600 HOUSTON, TX 77056-0000	0	0	Tax Due	\$706.08	\$706.08	\$1,412.16	First Installment
	9.61309		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0080	PT NW NW 8-5-135 S5 T08 R5	15,020	0	Pen. Due	\$0.00	\$0.00	\$0.00	07/15/2013
	14.0600		0	0	Cost Due	\$0.00	\$0.00	\$0.00	NORTH AMERICAN PIPE CORP
			15,020	0	Total Due	\$706.08	\$706.08	\$1,412.16	Second Installment
			0	0	Paid	\$706.08	\$706.08	\$1,412.16	08/24/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	NORTH AMERICAN PIPE CORP
15-05-126-003	16005	SIMMONS, CURTIS & BETTY 31 SASSAFRAS LN Litchfield, IL 62056-	0	0	Tax Due	\$3,360.26	\$3,360.26	\$6,720.52	First Installment
	9.61309		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0080	TRACT 11 PARCEL B LITCHFIELD	9,980	0	Pen. Due	\$0.00	\$0.00	\$0.00	06/25/2013
	2.5100	INDUSTRIAL PARK LANDS CORP LIMITS LITCHFIELD 8-5-130-1 S5 T08 R5	61,520	0	Cost Due	\$0.00	\$0.00	\$0.00	SIMMONS, CURTIS JOSEPH
			71,500	0	Total Due	\$3,360.26	\$3,360.26	\$6,720.52	Second Installment
			0	0	Paid	\$3,360.26	\$3,360.26	\$6,720.52	08/02/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	SIMMONS, CURTIS JOSEPH
15-05-126-004	16005	CITY OF LITCHFIELD 120 E RYDER ST LITCHFIELD, IL 62056-	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	9.61309		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	OLD PC RR ACROSS NE NW LANDS	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000	CORP LIMITS LITCHFIELD DOCKET NO 87-68-88 & 105 8-5-504 R-1 S5 T08 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-05-126-006 GARTECH MANUFACTURING CO PO BOX 186 LITCHFIELD, IL 62056-0000	16005 9.61309 0080 2.9500	1400 W HUDSON DR LITCHFIELD, IL 62056-0000 TRACT 11 PARCEL A LITCHFIELD INDUSTRIAL PARK LANDS CORP LIMITS LITCHFIELD 8-5-130-10 S5 T08 R5	0 0 12,080 90,430 102,510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$4,817.12 \$0.00 \$144.51 \$0.00 \$4,961.63 \$4,961.63 \$0.00	\$4,817.12 \$0.00 \$72.26 \$10.00 \$4,899.38 \$4,899.38 \$0.00	\$9,634.24 \$0.00 \$216.77 \$10.00 \$9,861.01 \$9,861.01 \$0.00	First Installment 10/18/2013 GARTECH MANUFACTURING CO Second Installment 10/18/2013 GARTECH MANUFACTURING CO
15-05-126-008 KRANOS RE CORPORATION 360 N CRESCENT DR S BLD Beverly Hills, CA 90210-	16005 9.61309 0080 7.1800	610 S INDUSTRIAL DR LITCHFIELD, IL 62056-0000 TRACT 12 LFLD INDUSTRIAL PARK LANDS CORP LIMITS LITCHFIELD 8-5-130-5 S5 T08 R5	0 0 28,750 575,840 604,590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$28,411.97 \$0.00 \$0.00 \$0.00 \$28,411.97 \$28,411.97 \$0.00	\$28,411.97 \$0.00 \$0.00 \$0.00 \$56,823.94 \$56,823.94 \$0.00	First Installment 08/06/2013 KRANOS RE CORPORATION Second Installment 08/29/2013 KRANOS RE CORPORATION	
15-05-126-009 G & G PROPERTIES P O BOX 186 Litchfield, IL 62056-	16005 9.61309 0080 5.5400	1401 W COMMERCIAL DR LITCHFIELD, IL 62056-0000 TRACT 13 LFLD INDUSTRIAL PARK LANDS CORP LIMITS LITCHFIELD 8-5-130-6 S5 T08 R5	0 0 20,550 114,550 135,100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6,348.97 \$0.00 \$190.47 \$0.00 \$6,539.44 \$6,539.44 \$0.00	\$6,348.97 \$0.00 \$95.23 \$10.00 \$6,454.20 \$6,454.20 \$0.00	\$12,697.94 \$0.00 \$285.70 \$10.00 \$12,993.64 \$12,993.64 \$0.00	First Installment 10/18/2013 G & G PROPERTIES Second Installment 10/18/2013 G & G PROPERTIES
15-05-126-010 P P P PROPERTIES 175 ARROWHEAD LN Litchfield, IL 62056-	16005 9.61309 0060 8.4200	120 INDUSTRIAL DR LITCHFIELD, IL 62056-0000 TRACT 10 LFLD INDUSTRIAL PARK PT E1/2 NW LAND CORP LIMITS LITCHFIELD 8-5-130-8 S5 T08 R5	0 0 34,580 214,990 249,570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11,728.45 \$0.00 \$0.00 \$0.00 \$11,728.45 \$11,728.45 \$0.00	\$11,728.45 \$0.00 \$0.00 \$0.00 \$23,456.90 \$23,456.90 \$0.00	First Installment 07/31/2013 P P P PROPERTIES Second Installment 07/31/2013 P P P PROPERTIES	
15-05-126-011 CITY OF LITCHFIELD 120 E RYDER LITCHFIELD, IL 62056-0000	16005 9.61309 0000 0.0000	1430 HUDSON DR LITCHFIELD, IL 62056 RAILROAD SPUR LANDS CORP LIMITS LITCHFIELD S5 T8 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment	
15-05-126-504 CITY OF LITCHFIELD 120 E RYDER ST LITCHFIELD, IL 62056-	16005 9.61309 0080 0.8300	W HUDSON DR LITCHFIELD, IL 62056-0000 RR SPUR ACROSS TRACTS 10-11 & 13 LITCHFIELD INDUSTRIAL PARK LANDS CORP LIMITS LITCHFIELD LOCATED ON 15-05-126-004 S5 T08 R5	0 0 240 0 240 0 0	0 0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11.54 \$0.00 \$0.00 \$0.00 \$11.54 \$11.54 \$0.00	\$11.54 \$0.00 \$0.00 \$0.00 \$23.08 \$23.08 \$0.00	First Installment 08/30/2013 CITY OF LITCHFIELD Second Installment 08/30/2013 CITY OF LITCHFIELD	

Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information					
						Farm Bldg	Owner Occ.	First	Second	Total						
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	Sr Freeze	DRN Exmpt	Hist Freeze	Vet Freeze					
15-05-151-003	16005			825 S INDUSTRIAL DR		0	0				0	Tax Due	\$11,269.43	\$11,269.43	\$22,538.86	First Installment
HARMAC DEVELOPMENT MA C/O BRYAN ASSOCIATES PA	9.61309			LITCHFIELD, IL 62056-0000		0	0				0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2013
221 COMMERCIAL BLVD STE 203	0080			TRACT 7 LFLD INDUSTRIAL PARK LANDS		33,290	0				0	Pen. Due	\$0.00	\$0.00	\$0.00	HARMAC DEVELOPMENT MA C/O BR
Fort Lauderdale, FL 33308-	8.0000			CORP LIMITS LITCHFIELD 8-5-136 A S5 T08 R5		206,510	0				0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						239,800	0				0	Total Due	\$11,269.43	\$11,269.43	\$22,538.86	09/04/2013
						0	0				0	Paid	\$11,269.43	\$11,269.43	\$22,538.86	HARMAC DEVELOPMENT MA C/O BR
											0	Unpaid	\$0.00	\$0.00	\$0.00	
15-05-151-005	16005			725 S INDUSTRIAL DR		0	0				0	Tax Due	\$30,219.23	\$30,219.23	\$60,438.46	First Installment
NORTH AMERICAN PIPE CORP WESTLAK CENTER	9.61309			LITCHFIELD, IL 62056-0000		0	0				0	Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2013
2801 POST OAK BLVD STE 600	0080			TRACT 8 LFLD INDUSTRIAL PARK LANDS		37,780	0				0	Pen. Due	\$0.00	\$0.00	\$0.00	NORTH AMERICAN PIPE CORP
HOUSTON, TX 77056-0000	5.0100			CORP LIMITS LITCHFIELD 8-5-136 B S5 T08 R5		605,270	0				0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						643,050	0				0	Total Due	\$30,219.23	\$30,219.23	\$60,438.46	08/29/2013
						0	0				0	Paid	\$30,219.23	\$30,219.23	\$60,438.46	NORTH AMERICAN PIPE CORP
											0	Unpaid	\$0.00	\$0.00	\$0.00	
15-05-151-008	16005			1 LINCOLN LAND DR		0	0				0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
LINCOLN LAND COMM COLLEGE	9.61309			LITCHFIELD, IL 62056-0000		0	0				0	Drainage Due	\$0.00	\$0.00	\$0.00	
1 LINCOLN LAND DR	0090			TRACT 20 LFLD INDUSTRIAL PARK		0	0				0	Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000	0.0000			LANDS CORP LIMITS LITCHFIELD		0	0				0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				DOCKET NO 96-68-13 8-5-136-1 S5 T08 R5		0	0				0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0				0	Paid	\$0.00	\$0.00	\$0.00	
											0	Unpaid	\$0.00	\$0.00	\$0.00	
15-05-151-009	16005			EILERMAN AV		0	0				0	Tax Due	\$1,384.77	\$1,384.77	\$2,769.54	First Installment
NORTH AMERICAN PIPE CORP WESTLAK CENTER	9.61309			LITCHFIELD, IL 62056-0000		0	0				0	Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
2801 POST OAK BLVD STE 600	0080			TRACT 16 LFLD INDUSTRIAL PARK		22,900	0				0	Pen. Due	\$0.00	\$0.00	\$0.00	NORTH AMERICAN PIPE CORP
HOUSTON, TX 77056-0000	6.3100			LANDS CORP LIMITS LITCHFIELD 8-5-136 C-2 S5 T08 R5		6,570	0				0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						29,470	0				0	Total Due	\$1,384.77	\$1,384.77	\$2,769.54	08/24/2013
						0	0				0	Paid	\$1,384.77	\$1,384.77	\$2,769.54	NORTH AMERICAN PIPE CORP
											0	Unpaid	\$0.00	\$0.00	\$0.00	
15-05-151-010	16005			EILERMAN AV		0	0				0	Tax Due	\$1,317.00	\$1,317.00	\$2,634.00	First Installment
NORTH AMERICAN PIPE CORP	9.61309			LITCHFIELD, IL 62056-0000		0	0				0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
2801 POST OAK BLVD STE 600	0080			TRACT 15 LFLD INDUSTRIAL PARK		22,900	0				0	Pen. Due	\$0.00	\$0.00	\$0.00	NORTH AMERICAN PIPE CORP
HOUSTON, TX 77056-0000	7.8900			LANDS CORP LIMITS LITCHFIELD 8-5-136 C-1 S5 T08 R5		5,120	0				0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						28,020	0				0	Total Due	\$1,317.00	\$1,317.00	\$2,634.00	08/24/2013
						0	0				0	Paid	\$1,317.00	\$1,317.00	\$2,634.00	NORTH AMERICAN PIPE CORP
											0	Unpaid	\$0.00	\$0.00	\$0.00	
15-05-151-011	16005			725 S INDUSTRIAL DR		0	0				0	Tax Due	\$271.09	\$271.09	\$542.18	First Installment
NORTH AMERICAN PIPE CORP WESTLAK CENTER	9.61309			LITCHFIELD, IL 62056-0000		0	0				0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
2801 POST OAK BLVD STE 600	0080			TRACT 9 & TRACT 8.5 LITCHFIELD		5,770	0				0	Pen. Due	\$0.00	\$0.00	\$0.00	NORTH AMERICAN PIPE CORP
HOUSTON, TX 77056-0000	7.4100			INDUSTRIAL PARK LANDS CORP LIMITS LITCHFIELD 8-5-136 S5 T08 R5		0	0				0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,770	0				0	Total Due	\$271.09	\$271.09	\$542.18	08/24/2013
						0	0				0	Paid	\$271.09	\$271.09	\$542.18	NORTH AMERICAN PIPE CORP
											0	Unpaid	\$0.00	\$0.00	\$0.00	

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-05-176-007 DOHRN HOLDING LLC 625 THIRD AVE ROCK ISLAND, IL 61201-0000	16005 9.61309 0060 6.4000	1601 EILERMAN AV LITCHFIELD, IL 62056-0000 TRACT 5 LFLD INDUSTRIAL PARK LANDS CORP LIMITS LITCHFIELD 8-5-132 A S5 T08 R5	0 0 26,290 46,160 72,450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,404.48 \$0.00 \$0.00 \$0.00 \$3,404.48 \$3,404.48 \$0.00	\$3,404.48 \$0.00 \$0.00 \$0.00 \$3,404.48 \$3,404.48 \$0.00	\$6,808.96 \$0.00 \$0.00 \$0.00 \$6,808.96 \$6,808.96 \$0.00	First Installment 08/02/2013 DOHRN HOLDING LLC Second Installment 09/09/2013 DOHRN HOLDING LLC
15-05-176-011 STEVEN C DUGAN LLC 11410 HICKORY FLAT RD Highland, IL 62249-	16005 9.61309 0080 6.5900	1401 W EILERMAN AV LITCHFIELD, IL 62056-0000 TRACT 2 LFLD INDUSTRIAL PARK LANDS CORP LIMITS LITCHFIELD 8-5-1495 THRU 1499 INC 127 B S5 T08 R5	0 0 27,060 183,690 210,750 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9,903.89 \$0.00 \$297.12 \$0.00 \$10,201.01 \$10,201.01 \$0.00	\$9,903.89 \$0.00 \$148.56 \$10.00 \$10,062.45 \$10,062.45 \$0.00	\$19,807.78 \$0.00 \$445.68 \$10.00 \$20,263.46 \$20,263.46 \$0.00	First Installment 10/24/2013 STEVEN C DUGAN LLC Second Installment 10/24/2013 STEVEN C DUGAN LLC
15-05-176-017 KRANOS RE CORPORATION 360 N CRESCENT DR S BLD Beverly Hills, CA 90210-	16005 9.61309 0080 5.9800	710 S INDUSTRIAL DR LITCHFIELD, IL 62056-0000 TRACT 6 LFLD INDUSTRIAL PARK LANDS CORP LIMITS LITCHFIELD 8-5-132 INC 127 C S5 T08 R5	0 0 18,380 1,090,740 1,109,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$52,121.70 \$0.00 \$0.00 \$0.00 \$52,121.70 \$52,121.70 \$0.00	\$52,121.70 \$0.00 \$0.00 \$0.00 \$52,121.70 \$52,121.70 \$0.00	\$104,243.40 \$0.00 \$0.00 \$0.00 \$104,243.40 \$104,243.40 \$0.00	First Installment 08/06/2013 KRANOS RE CORPORATION Second Installment 08/29/2013 KRANOS RE CORPORATION
15-05-176-020 FISHER & LUDLOW INC 2000 CORPORATE DR SUITE 400 Wexford, PA 15090-	16005 9.61309 0080 9.0000	1501 EILERMAN AV LITCHFIELD, IL 62056-0000 TRACTS 3 & 4 LITCHFIELD INDUSTRIAL PARK LANDS CORP LIMITS LITCHFIELD 8-5-134 INC 127 A S5 T08 R5	0 0 36,960 870,990 907,950 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$42,668.18 \$0.00 \$0.00 \$0.00 \$42,668.18 \$42,668.18 \$0.00	\$42,668.18 \$0.00 \$0.00 \$0.00 \$42,668.18 \$42,668.18 \$0.00	\$85,336.36 \$0.00 \$0.00 \$0.00 \$85,336.36 \$85,336.36 \$0.00	First Installment 07/29/2013 FISHER & LUDLOW INC Second Installment 08/27/2013 FISHER & LUDLOW INC
15-05-176-024 ILLINOIS POWER CO C/O AMEREN SERVICES PO BOX 66149 MC 210 ST LOUIS, MO 63166-6149	16005 9.61309 0060 1.3200	COMMERCIAL DR LITCHFIELD, IL 62056-0009 PT GL 1 & 2 E1/2 NW-COM SWCOR SE NW N25' NE 100' NW697.3' NE903.38' TO POB NE473.54' NW 157.63' NE50' SE517.86' SW50' SE7.33' SW 266.24' TO POB 8-5-126-1 & 132-6 127 INC1328 S05 T08 R5	0 0 4,800 0 4,800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$225.43 \$0.00 \$0.00 \$0.00 \$225.43 \$225.43 \$0.00	\$225.43 \$0.00 \$0.00 \$0.00 \$225.43 \$225.43 \$0.00	\$450.86 \$0.00 \$0.00 \$0.00 \$450.86 \$450.86 \$0.00	First Installment 07/16/2013 ILLINOIS POWER COMPANY Second Installment 07/16/2013 ILLINOIS POWER COMPANY
15-05-176-025 KRANOS RE CORPORATION 360 N CRESCENT DR S BLD Beverly Hills, CA 90210-	16005 9.61309 0060 4.3600	PT OLD PC RR ROW ACROSS NE NW LANDS CORP LIMITS LITCHFIELD S5 T8 R5	0 0 4,800 0 4,800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$225.43 \$0.00 \$0.00 \$0.00 \$225.43 \$225.43 \$0.00	\$225.43 \$0.00 \$0.00 \$0.00 \$225.43 \$225.43 \$0.00	\$450.86 \$0.00 \$0.00 \$0.00 \$450.86 \$450.86 \$0.00	First Installment 08/06/2013 KRANOS RE CORPORATION Second Installment 08/29/2013 KRANOS RE CORPORATION

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Owner Occ.	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information		
			Land	Sr Citizen		First					Second	Total				
15-05-201-020 PASTROVICH, JAMES 321 W COLUMBIAN BLVD LITCHFIELD, IL 62056-0000	16005	321 W COLUMBIAN BLVD	0	0	0	0	0	0	0	0	Tax Due	\$4,793.09	\$4,793.09	\$9,586.18	First Installment	
	9.61309	LITCHFIELD, IL 62056-0000	0	0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013	
	0060	PT G.L. 2 NE LANDS CORP LIMITS	2,750	0	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PASTROVICH, JAMES
	1.1000	LITCHFIELD 8-5-133 D S5 T08 R5	99,240	0	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				101,990	0	0	0	0	0	0	0	Total Due	\$4,793.09	\$4,793.09	\$9,586.18	09/05/2013
				0	0	0	0	0	0	0	0	Paid	\$4,793.09	\$4,793.09	\$9,586.18	PASTROVICH, JAMES
											Unpaid	\$0.00	\$0.00	\$0.00		
15-05-201-021 D C M T B PROPERTIES LLC 6117 TIMBERWOLFE DR Glen Carbon, IL 62034-	16005	125 W COLUMBIAN BLVD	0	0	0	0	0	0	0	0	Tax Due	\$1,278.54	\$1,278.54	\$2,557.08	First Installment	
	9.61309	LITCHFIELD, IL 62056-0000	0	0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013	
	0040	PT G.L. 2 NE LANDS CORP LIMITS	2,830	0	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	D C M T B PROPERTIES LLC
	0.3200	LITCHFIELD 8-5-133A S5 T08 R5	24,370	0	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				27,200	0	0	0	0	0	0	0	Total Due	\$1,278.54	\$1,278.54	\$2,557.08	09/09/2013
				0	0	0	0	0	0	0	0	Paid	\$1,278.54	\$1,278.54	\$2,557.08	D C M T B PROPERTIES LLC
											Unpaid	\$0.00	\$0.00	\$0.00		
15-05-201-022 SIERRA INTERNATIONAL INC 625 W COLUMBIAN BLVD S LITCHFIELD, IL 62056-0000	16005	625 W COLUMBIA BLVD	0	0	0	0	0	0	0	0	Tax Due	\$48,488.43	\$48,488.43	\$96,976.86	First Installment	
	9.61309	LITCHFIELD, IL 62056-0000	0	0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013	
	0080	PT GL 2 NW & PT GL 1 & 2 NE-COM SW	21,230	0	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SIERRA INTERNATIONAL INC
	18.9100	COR SE NW	1,010,580	0	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				1,031,810	0	0	0	0	0	0	0	Total Due	\$48,488.43	\$48,488.43	\$96,976.86	09/04/2013
				0	0	0	0	0	0	0	0	Paid	\$48,488.43	\$48,488.43	\$96,976.86	SIERRA INTERNATIONAL INC
											Unpaid	\$0.00	\$0.00	\$0.00		
15-05-202-005 BOLAR, ALMA L 125 OLD RT 66 S LITCHFIELD, IL 62056-0000	16005	125 S OLD ROUTE 66	0	0	0	0	0	0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment	
	9.61309	LITCHFIELD, IL 62056-0000	0	4,588	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00		
	0040	LOTS 5-6 & 7 BLK 3 MILLER ADD 8-5-1647	3,410	116	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000	S T00 R	3,800	2,346	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				7,210	0	0	0	0	0	0	0	Total Due	\$0.00	\$0.00	\$0.00	
				0	0	0	0	0	0	0	0	Paid	\$0.00	\$0.00	\$0.00	
											Unpaid	\$0.00	\$0.00	\$0.00		
15-05-202-006 PENCE, LARRY 109 OLD RTE 66 S Litchfield, IL 62056-	16005	115 S HISTORIC OLD ROUTE 66	0	0	0	0	0	0	0	0	Tax Due	\$2,905.56	\$2,905.56	\$5,811.12	First Installment	
	9.61309	LITCHFIELD, IL 62056-0000	0	0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013	
	0060	LOTS 3 & 4 BLK 3 MILLER ADD 8-5-1646	3,450	0	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PENCE, LARRY D
	0.0000	INC 1645 S T00 R	58,380	0	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				61,830	0	0	0	0	0	0	0	Total Due	\$2,905.56	\$2,905.56	\$5,811.12	09/09/2013
				0	0	0	0	0	0	0	0	Paid	\$2,905.56	\$2,905.56	\$5,811.12	PENCE, LARRY D
											Unpaid	\$0.00	\$0.00	\$0.00		
15-05-202-007 PENCE, LARRY 109 OLD RTE 66 S Litchfield, IL 62056-	16005	105 OLD ROUTE 66 S	0	0	0	0	0	0	0	0	Tax Due	\$3,748.63	\$3,748.63	\$7,497.26	First Installment	
	9.61309	Litchfield, IL 62056	0	0	0	0	0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013	
	0060	LTS 1 & 2 BLK 3 MILLERS ADD 8-5-1643 &	3,450	0	0	0	0	0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PENCE, LARRY
	0.2700	1644 S08 T8 R5	76,320	0	0	0	0	0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				79,770	0	0	0	0	0	0	0	Total Due	\$3,748.63	\$3,748.63	\$7,497.26	09/09/2013
				0	0	0	0	0	0	0	0	Paid	\$3,748.63	\$3,748.63	\$7,497.26	PENCE, LARRY
											Unpaid	\$0.00	\$0.00	\$0.00		

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-05-203-003 CLINE, HARVEY L 303 S HISTORIC RT 66 LITCHFIELD, IL 62056-0000	16005 9.61309 0030 0.0000	303 S HISTORIC ROUTE 66 LITCHFIELD, IL 62056-0000 LOT 3 BLK 4 MILLER ADD 8-5-1650 S T00 R	0 0 1,140 0 1,140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$53.84 \$0.00 \$0.00 \$0.00 \$53.84 \$53.84 \$0.00	\$53.84 \$0.00 \$0.00 \$0.00 \$53.84 \$53.84 \$0.00	\$107.68 \$0.00 \$0.00 \$0.00 \$107.68 \$107.68 \$0.00	First Installment 07/29/2013 CLINE, HARVEY L Second Installment 08/24/2013 CLINE, HARVEY L
15-05-203-004 CLINE, HARVEY L 303 S HISTORICS RT 66 LITCHFIELD, IL 62056-0000	16005 9.61309 0030 0.0000	303 S HISTORICS ROUTE 66 LITCHFIELD, IL 62056-0000 LOT 4 BLK 4 MILLER ADD 8-5-1651 S T00 R	0 0 1,140 0 1,140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$53.84 \$0.00 \$0.00 \$0.00 \$53.84 \$53.84 \$0.00	\$53.84 \$0.00 \$0.00 \$0.00 \$53.84 \$53.84 \$0.00	\$107.68 \$0.00 \$0.00 \$0.00 \$107.68 \$107.68 \$0.00	First Installment 07/29/2013 CLINE, HARVEY L Second Installment 08/24/2013 CLINE, HARVEY L
15-05-203-005 CLINE, HARVEY L 303 S HISTORIC RT 66 LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	321 S HISTORIC OLD ROUTE 66 LITCHFIELD, IL 62056-0000 LOT 5 BLK 4 MILLER ADD 8-5-1652 S T00 R	0 0 1,140 1,990 3,130 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$147.56 \$0.00 \$0.00 \$0.00 \$147.56 \$147.56 \$0.00	\$147.56 \$0.00 \$0.00 \$0.00 \$147.56 \$147.56 \$0.00	\$295.12 \$0.00 \$0.00 \$0.00 \$295.12 \$295.12 \$0.00	First Installment 07/29/2013 CLINE, HARVEY L Second Installment 08/24/2013 CLINE, HARVEY L
15-05-203-006 ZALESKI, LINDA 329 HISTORIC OLD ROUTE 66 S LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	329 S HISTORIC OLD ROUTE 66 LITCHFIELD, IL 62056-0000 LOT 6 BLK 4 MILLER ADD 8-5-1653 S T00 R	0 0 1,140 24,180 25,320 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$781.55 \$0.00 \$0.00 \$0.00 \$781.55 \$781.55 \$0.00	\$781.55 \$0.00 \$0.00 \$0.00 \$781.55 \$781.55 \$0.00	\$1,563.10 \$0.00 \$0.00 \$0.00 \$1,563.10 \$1,563.10 \$0.00	First Installment 08/12/2013 ZALESKI, LINDA Second Installment 09/09/2013 ZALESKI, LINDA
15-05-203-007 ZALESKI, LINDA 329 OLD ROUTE 66 S LITCHFIELD, IL 62056-0000	16005 9.61309 0030 0.0000	329 S OLD ROUTE 66 LITCHFIELD, IL 62056-0000 LOT 7 BLK 4 MILLER ADD 8-5-1654 S T00 R	0 0 1,140 0 1,140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$53.84 \$0.00 \$0.00 \$0.00 \$53.84 \$53.84 \$0.00	\$53.84 \$0.00 \$0.00 \$0.00 \$53.84 \$53.84 \$0.00	\$107.68 \$0.00 \$0.00 \$0.00 \$107.68 \$107.68 \$0.00	First Installment 08/12/2013 ZALESKI, LINDA Second Installment 09/09/2013 ZALESKI, LINDA
15-05-203-008 ELLSWORTH, ALLEN & MARSHA 1874 JAKETOWN RD DONNELLSON, IL 62019-0000	16005 9.61309 0040 0.0000	335 S HISTORIC OLD ROUTE 66 LITCHFIELD, IL 62056-0000 LOT 8 BLK 4 MILLER ADD 8-5-1655 S T00 R	0 0 1,140 10,550 11,690 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$549.87 \$0.00 \$0.00 \$0.00 \$549.87 \$549.87 \$0.00	\$549.87 \$0.00 \$0.00 \$0.00 \$549.87 \$549.87 \$0.00	\$1,099.74 \$0.00 \$0.00 \$0.00 \$1,099.74 \$1,099.74 \$0.00	First Installment 08/30/2013 ELLSWORTH, ALLEN & MARSHA Second Installment 09/09/2013 ELLSWORTH, ALLEN & MARSHA

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-05-203-009	16005	339 S HISTORIC OLD ROUTE 66	0	0	Tax Due	\$410.00	\$410.00	\$820.00	First Installment
ELLSWORTH, ALLEN D & MARSHA A	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
1874 JAKETOWN RD	0040	LOT 9 BLK 4 MILLER ADD 8-5-1656 S T00	1,140	0	Pen. Due	\$0.00	\$0.00	\$0.00	ELLSWORTH, ALLEN D & MARSHA A
DONNELSON, IL 62019-0000	0.0000	R	7,580	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,720	0	Total Due	\$410.00	\$410.00	\$820.00	
			0	0	Paid	\$410.00	\$410.00	\$820.00	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ELLSWORTH, ALLEN D & MARSHA A
15-05-203-010	16005		0	0	Tax Due	\$168.23	\$168.23	\$336.46	First Installment
FENTON, CHARLES & DENISE	9.61309		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
505 COLFAX	0040	PT LOT 10 BLK 4 50 FT X 50 FT MILLER	570	0	Pen. Due	\$0.00	\$0.00	\$0.00	FENTON, CHARLES & DENISE
Mount Olive, IL 62069-1827	0.0000	ADD 8-5-1657A S T00 R	3,010	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,580	0	Total Due	\$168.23	\$168.23	\$336.46	
			0	0	Paid	\$168.23	\$168.23	\$336.46	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	FENTON, IAN & JOSH & ZACHARY
15-05-203-011	16005		0	0	Tax Due	\$26.92	\$26.92	\$53.84	First Installment
FENTON, CHARLES & DENISE	9.61309		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
505 COLFAX	0030	LOT 10 BLK 4 MILLER ADD 8-5-1657 S T00	570	0	Pen. Due	\$0.00	\$0.00	\$0.00	FENTON, CHARLES & DENISE
Mount Olive, IL 62069-1827	0.0000	R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			570	0	Total Due	\$26.92	\$26.92	\$53.84	
			0	0	Paid	\$26.92	\$26.92	\$53.84	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	FENTON, IAN & JOSH & ZACHARY
15-05-203-012	16005	1103 E COLUMBIA ST	0	0	Tax Due	\$53.84	\$53.84	\$107.68	First Installment
FENTON, CHARLES & DENISE	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
505 COLFAX	0030	LOT 11 BLK 4 MILLER ADD 8-5-1658 S T00	1,140	0	Pen. Due	\$0.00	\$0.00	\$0.00	FENTON, CHARLES & DENISE
Mount Olive, IL 62069-1827	0.0000	R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,140	0	Total Due	\$53.84	\$53.84	\$107.68	
			0	0	Paid	\$53.84	\$53.84	\$107.68	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	FENTON, IAN & JOSH & ZACHARY
15-05-203-013	16005	352 E COLUMBIAN BLVD S	0	0	Tax Due	\$1,235.28	\$1,235.28	\$2,470.56	First Installment
FENTON, CHARLES & DENISE	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
505 COLFAX	0040	LOT 12 BLK 4 MILLER ADD	1,120	0	Pen. Due	\$0.00	\$0.00	\$0.00	FENTON, CHARLES & DENISE
Mount Olive, IL 62069-1827	0.0000		25,160	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			26,280	0	Total Due	\$1,235.28	\$1,235.28	\$2,470.56	
			0	0	Paid	\$1,235.28	\$1,235.28	\$2,470.56	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	FENTON, IAN & JOSH & ZACHARY
15-05-203-014	16005	303 S HISTORIC ROUTE 66	0	0	Tax Due	\$1,841.87	\$1,841.87	\$3,683.74	First Installment
CLINE, HARVEY L	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2013
303 S HISTORIC RT 66	0040	LOTS 1 & 2 BLK 4 MILLER ADD 8-5-1648 &	2,830	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	CLINE, HARVEY L
LITCHFIELD, IL 62056-0000	0.0000	1649 S T00 R	46,590	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			49,420	0	Total Due	\$1,841.87	\$1,841.87	\$3,683.74	
			0	0	Paid	\$1,841.87	\$1,841.87	\$3,683.74	08/24/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	CLINE, HARVEY L

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-05-226-013 BOLAR, RICHARD L 116 OLD RT 66 SOUTH LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	117 & 119 S GRANT ST LITCHFIELD, IL 62056-0000 LOT 8 & 9 & N 1/2 LOT 12 BLK 2 MILLER ADD 8-5-1638 & 1639 S T00 R	0 0 2,380 13,810 16,190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$760.88 \$0.00 \$0.00 \$0.00 \$760.88 \$760.88 \$0.00	\$760.88 \$0.00 \$0.00 \$0.00 \$760.88 \$760.88 \$0.00	\$1,521.76 \$0.00 \$0.00 \$0.00 \$1,521.76 \$1,521.76 \$0.00	First Installment 08/30/2013 BOLAR, RICHARD L Second Installment 08/30/2013 BOLAR, RICHARD L
15-05-226-014 HANCOCK, TERRY L & LISA M 129 S GRANT ST LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	129 S GRANT ST LITCHFIELD, IL 62056-0000 LOT 13 & S 1/2 LOT 12 BLK 2 MILLER ADD 8-5-1640 S T00 R	0 0 2,330 10,910 13,240 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$334.06 \$0.00 \$0.00 \$0.00 \$334.06 \$334.06 \$0.00	\$334.06 \$0.00 \$0.00 \$0.00 \$334.06 \$334.06 \$0.00	\$668.12 \$0.00 \$0.00 \$0.00 \$668.12 \$668.12 \$0.00	First Installment 08/09/2013 HANCOCK, TERRY L & LISA M Second Installment 09/06/2013 HANCOCK, TERRY L & LISA M
15-05-227-005 BALLOWE, VIOLET 1404 N MONROE Litchfield, IL 62056-	16005 9.61309 0040 0.0000	105 S LINCOLN LITCHFIELD, IL 62056-0000 LOTS 1 & 2 BLK 4 HOOD & MILLER ADD 8-5-1557 INC 1558 S T00 R	0 0 2,480 3,110 5,590 0	0 4,127 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$64.55 \$0.00 \$0.00 \$0.00 \$64.55 \$64.55 \$0.00	\$64.55 \$0.00 \$0.00 \$0.00 \$64.55 \$64.55 \$0.00	\$129.10 \$0.00 \$0.00 \$0.00 \$129.10 \$129.10 \$0.00	First Installment 07/08/2013 BALLOWE, VIOLET Second Installment 07/08/2013 BALLOWE, VIOLET
15-05-227-006 DE WITT, JOHN H 1015 S CHESTNUT LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	111 S LINCOLN ST LITCHFIELD, IL 62056-0000 LOT 3 BLK 4 HOOD & MILLER ADD 8-5-1559 S T00 R	0 0 1,260 1,470 2,730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$128.34 \$0.00 \$0.00 \$0.00 \$128.34 \$140.27 \$0.00	\$128.34 \$0.00 \$1.93 \$10.00 \$140.27 \$140.27 \$0.00	\$256.68 \$0.00 \$1.93 \$10.00 \$268.61 \$268.61 \$0.00	First Installment 07/30/2013 DE WITT, JOHN H Second Installment 09/20/2013 DE WITT, JOHN H
15-05-227-007 BREWER, AARON A & ESTHER G 122 W MARTIN LITCHFIELD, IL 62056-0000	16005 9.61309 0030 0.0000	115 S LINCOLN ST LITCHFIELD, IL 62056 LOT 4 BLK 4 HOOD & MILLER ADD 8-5-1560 S T00 R	0 0 1,260 0 1,260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$59.12 \$0.00 \$0.00 \$0.00 \$59.12 \$59.12 \$0.00	\$59.12 \$0.00 \$0.00 \$0.00 \$59.12 \$59.12 \$0.00	\$118.24 \$0.00 \$0.00 \$0.00 \$118.24 \$118.24 \$0.00	First Installment 08/30/2013 BREWER, AARON A & ESTHER G Second Installment 09/09/2013 BREWER, AARON A & ESTHER G
15-05-227-008 MEYER, KEITH 117 S LINCOLN LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	117 S LINCOLN LITCHFIELD, IL 62056-0000 LOT 5 BLK 4 HOOD & MILLER ADD 8-5-1561 S T00 R	0 0 1,260 9,280 10,540 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$206.68 \$0.00 \$3.10 \$0.00 \$209.78 \$209.78 \$0.00	\$206.68 \$0.00 \$0.00 \$0.00 \$206.68 \$206.68 \$0.00	\$413.36 \$0.00 \$3.10 \$0.00 \$416.46 \$416.46 \$0.00	First Installment 09/06/2013 MEYER, KEITH Second Installment 09/06/2013 MEYER, KEITH

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Township SOUTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-05-228-002	16005	102 S LINCOLN	0	0	Tax Due	\$182.65	\$182.65	\$365.30	First Installment
BLACK, TIMOTHY C/O LITCHFIELD NATIO	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
BANK	0040	LOT 3 BLK 3 HOOD & MILLER ADD HOME	1,260	0	Pen. Due	\$0.00	\$0.00	\$0.00	BLACK, TIMOTHY C/O LITCHFIELD NA
P O BOX 309	0.0000	ON PRIV TAX 8-5-1545 S T00 R	2,630	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-0309			3,890	0	Total Due	\$182.65	\$182.65	\$365.30	09/09/2013
			0	0	Paid	\$182.65	\$182.65	\$365.30	BLACK, TIMOTHY C/O LITCHFIELD NA
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-05-228-003	16005	112 S LINCOLN ST	0	0	Tax Due	\$367.70	\$367.70	\$735.40	First Installment
MC DONALD, JOEY C/O CORELOGIC	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC DRIVE	0040	LOT 6 BLK 3 HOOD & MILLER ADD	1,260	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
ATTN: BILL RECEIPT	0.0000	8-5-1548 S T00 R	12,700	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-			13,960	0	Total Due	\$367.70	\$367.70	\$735.40	09/05/2013
			0	0	Paid	\$367.70	\$367.70	\$735.40	CORELOGIC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-05-228-004	16005	116 S LINCOLN	0	0	Tax Due	\$73.54	\$73.54	\$147.08	First Installment
SMALL, GEORGE A & ROSALIA R	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
116 S LINCOLN	0040	LOT 7 BLK 3 HOOD & MILLER ADD	1,260	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	SMALL, GEORGE A & ROSALIA R
LITCHFIELD, IL 62056-0000	0.0000	8-5-1549 S T00 R	13,090	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			14,350	0	Total Due	\$73.54	\$73.54	\$147.08	09/09/2013
			0	0	Paid	\$73.54	\$73.54	\$147.08	SMALL, GEORGE A & ROSALIA R
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-05-228-005	16005	116 S LINCOLN	0	0	Tax Due	\$59.12	\$59.12	\$118.24	First Installment
SMALL, GEORGE A & ROSALIA R	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
116 S LINCOLN	0030	LOT 10 BLK 3 HOOD & MILLER ADD	1,260	0	Pen. Due	\$0.00	\$0.00	\$0.00	SMALL, GEORGE A & ROSALIA R
LITCHFIELD, IL 62056-0000	0.0000	8-5-1552 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,260	0	Total Due	\$59.12	\$59.12	\$118.24	09/09/2013
			0	0	Paid	\$59.12	\$59.12	\$118.24	SMALL, GEORGE A & ROSALIA R
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-05-228-006	16005	823 W SARGENT ST	0	0	Tax Due	\$437.88	\$437.88	\$875.76	First Installment
ISAACS, THOMAS E	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2013
703 E UNION	0040	W 1/2 LOTS 11 & 14 BLK 3 HOOD &	1,260	0	Pen. Due	\$0.00	\$0.00	\$0.00	ISAACS, SHAWN P
LITCHFIELD, IL 62056-0000	0.0000	MILLER ADD 8-5-1553 S T00 R	8,060	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,320	0	Total Due	\$437.88	\$437.88	\$875.76	07/22/2013
			0	0	Paid	\$437.88	\$437.88	\$875.76	ISAACS, SHAWN P
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-05-228-007	16005	817 W SARGENT ST	0	0	Tax Due	\$384.05	\$384.05	\$768.10	First Installment Sold at Tax Sale
HEMKEN, L JASON	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
2301 N 9TH AVE	0040	E 1/2 LOTS 11 & 14 BLK 3 HOOD &	1,260	0	Pen. Due	\$11.52	\$5.76	\$17.28	
LITCHFIELD, IL 62056-0000	0.0000	MILLER ADD 8-5-1554 S T00 R	6,910	0	Cost Due	\$0.00	\$44.00	\$44.00	Second Installment Sold at Tax Sale
			8,170	0	Total Due	\$395.57	\$433.81	\$829.38	
			0	0	Paid	\$395.57	\$433.81	\$829.38	
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Township SOUTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.					
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-05-228-010	16005	111 S DOUGLAS ST	0	0	Tax Due	\$59.12	\$59.12	\$118.24	First Installment
WELLER, DALE	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/27/2013
1120 E CLARK ST	0030	LOT 5 BLK 3 HOOD & MILLER ADD HOME	1,260	0	Pen. Due	\$0.00	\$0.00	\$0.00	WELLER, DALE & REGINA
LITCHFIELD, IL 62056-0000	0.0000	ON PRIV TAX 8-5-1547 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,260	0	Total Due	\$59.12	\$59.12	\$118.24	
			0	0	Paid	\$59.12	\$59.12	\$118.24	08/26/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WELLER, DALE & REGINA
15-05-228-013	16005	801 W SARGENT	0	0	Tax Due	\$59.12	\$59.12	\$118.24	First Installment
OGDEN, ALICE & GENE SHREVE	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
801 W SARGENT	0030	LOT 12 BLK 3 HOOD & MILLER ADD	1,260	0	Pen. Due	\$0.00	\$0.00	\$0.00	JACKSONVILLE SAVINGS BANK
Litchfield, IL 62056-	0.0000	8-5-1555 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,260	0	Total Due	\$59.12	\$59.12	\$118.24	
			0	0	Paid	\$59.12	\$59.12	\$118.24	08/22/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	JACKSONVILLE SAVINGS BANK
15-05-228-014	16005	801 W SARGENT	0	0	Tax Due	\$208.13	\$208.13	\$416.26	First Installment
OGDEN, ALICE & GENE SHREVE	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
801 W SARGENT	0040	LOT 13 BLK 3 HOOD & MILLER ADD	1,260	0	Pen. Due	\$0.00	\$0.00	\$0.00	JACKSONVILLE SAVINGS BANK
Litchfield, IL 62056-	0.0000	8-5-1556 S T00 R	9,310	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			10,570	0	Total Due	\$208.13	\$208.13	\$416.26	
			0	0	Paid	\$208.13	\$208.13	\$416.26	08/22/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	JACKSONVILLE SAVINGS BANK
15-05-228-015	16005	119 S DOUGLAS ST	0	0	Tax Due	\$278.78	\$278.78	\$557.56	First Installment
THOMPSON, RAYDEAN & MARY	9.61309	LITCHFIELD, IL 62056	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
119 S DOUGLAS ST	0040	HOOD & MILLERS ADD	2,520	0	Pen. Due	\$0.00	\$0.00	\$0.00	THOMPSON, RAYDEAN & MARY
PO BOX 524	0.0000	LTS 8 & 9 BLK 3	9,550	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000			12,070	0	Total Due	\$278.78	\$278.78	\$557.56	
			0	0	Paid	\$278.78	\$278.78	\$557.56	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	THOMPSON, RAYDEAN & MARY
15-05-228-016	16005	107 S DOUGLAS ST	0	0	Tax Due	\$439.80	\$439.80	\$879.60	First Installment
HAMILTON, LAWRENCE E & JUDITH D	9.61309	LITCHFIELD, IL 62056	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2013
P O BOX 770390	0040	LTS 1 & 4 BLK 3	2,530	0	Pen. Due	\$0.00	\$0.00	\$0.00	HAMILTON, LAWRENCE E & JUDITH D
Eagle River, AK 99577-0390	0.0000	HOOD & MILLERS ADD	6,830	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,360	0	Total Due	\$439.80	\$439.80	\$879.60	
			0	0	Paid	\$439.80	\$439.80	\$879.60	08/24/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HAMILTON, LAWRENCE E & JUDITH D
15-05-229-005	16005	100 S DOUGLAS	0	0	Tax Due	\$44.22	\$44.22	\$88.44	First Installment
OGDEN, ALICE C/O LITCHFIELD COMMUN	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
SAVINGS	0030	W 1/2 LOT 3 BLK 2 HOOD & MILLER ADD	940	0	Pen. Due	\$0.00	\$0.00	\$0.00	JACKSONVILLE SAVINGS BANK
P O BOX 445	0.0000	8-5-1538 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-			940	0	Total Due	\$44.22	\$44.22	\$88.44	
			0	0	Paid	\$44.22	\$44.22	\$88.44	08/22/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	JACKSONVILLE SAVINGS BANK

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Township SOUTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze			First	Second	Total		
15-05-229-006	16005	100 S DOUGLAS	0	0		0	Tax Due	\$44.22	\$44.22	\$88.44	First Installment
OGDEN, ALICE C/O LITCHFIELD COMMUN SAVINGS	9.61309 0030	LITCHFIELD, IL 62056-0000	0	0		0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
P O BOX 445	0.0000	E 1/2 LOT 3 BLK 2 HOOD & MILLER ADD	940	0		0	Pen. Due	\$0.00	\$0.00	\$0.00	JACKSONVILLE SAVINGS BANK
Litchfield, IL 62056-		8-5-1537 S T00 R	0	0		0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			940	0		0	Total Due	\$44.22	\$44.22	\$88.44	
			0	0		0	Paid	\$44.22	\$44.22	\$88.44	08/22/2013
				0		0	Unpaid	\$0.00	\$0.00	\$0.00	JACKSONVILLE SAVINGS BANK
15-05-229-007	16005	100 S DOUGLAS	0	0		0	Tax Due	\$59.12	\$59.12	\$118.24	First Installment
OGDEN, ALICE C/O LITCHFIELD COMMUN SAVINGS	9.61309 0030	LITCHFIELD, IL 62056-0000	0	0		0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
P O BOX 445	0.0000	LOT 4 BLK 2 HOOD & MILLER ADD	1,260	0		0	Pen. Due	\$0.00	\$0.00	\$0.00	JACKSONVILLE SAVINGS BANK
Litchfield, IL 62056-		8-5-1539 S T00 R	0	0		0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,260	0		0	Total Due	\$59.12	\$59.12	\$118.24	
			0	0		0	Paid	\$59.12	\$59.12	\$118.24	08/22/2013
				0		0	Unpaid	\$0.00	\$0.00	\$0.00	JACKSONVILLE SAVINGS BANK
15-05-229-008	16005	119 S BROWN ST	0	0		0	Tax Due	\$86.09	\$86.09	\$172.18	First Installment Sold at Tax Sale
CARNEY, LEROY & LAURA & BRIAN CONV	9.61309 0040	LITCHFIELD, IL 62056-0000	0	5,499		0	Drainage Due	\$0.00	\$0.00	\$0.00	TRUSTEE SALE
119 S BROWN	0.0000	LOT 5 BLK 2 HOOD & MILLER ADD	1,260	0		0	Pen. Due	\$2.58	\$1.29	\$3.87	
LITTCFIELD, IL 62056-0000		8-5-1540 S T00 R	6,200	0		0	Cost Due	\$0.00	\$44.00	\$44.00	Second Installment Sold at Tax Sale
			7,460	0		0	Total Due	\$88.67	\$131.38	\$220.05	
			0	0		0	Paid	\$0.00	\$0.00	\$0.00	TRUSTEE SALE
				0		0	Unpaid	\$88.67	\$131.38	\$220.05	
15-05-229-009	16005	125 S BROWN	0	0		0	Tax Due	\$62.01	\$62.01	\$124.02	First Installment
MARKLE, EDWARD & MARGARET	9.61309 0040	LITCHFIELD, IL 62056-0000	0	6,000		0	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
125 S BROWN	0.0000	LOT 6 BLK 2 HOOD & MILLER ADD	1,260	0		0	Pen. Due	\$0.00	\$0.00	\$0.00	MARKLE, EDWARD & MARGARET
LITCHFIELD, IL 62056-0000		8-5-1541 S T00 R	6,200	0		0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,460	0		0	Total Due	\$62.01	\$62.01	\$124.02	
			0	0		0	Paid	\$62.01	\$62.01	\$124.02	07/03/2013
				0		0	Unpaid	\$0.00	\$0.00	\$0.00	MARKLE, EDWARD & MARGARET
15-05-229-010	16005	707 W SARGENT	0	0		0	Tax Due	\$146.70	\$146.70	\$293.40	First Installment
ASCHMELLER, JOHN D & GAYLA A	9.61309 0040	LITCHFIELD, IL 62056-0000	0	2,128		0	Drainage Due	\$0.00	\$0.00	\$0.00	08/16/2013
707 W SARGENT	0.0000	LOT 7 BLK 2 HOOD & MILLER ADD	1,260	0		0	Pen. Due	\$2.20	\$0.00	\$2.20	ASCHMELLER, JOHN D & GAYLA A
LITCHFIELD, IL 62056-0000		8-5-1542 S T00 R	4,040	0		0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,300	0		0	Total Due	\$148.90	\$146.70	\$295.60	
			0	0		0	Paid	\$148.90	\$146.70	\$295.60	08/16/2013
				0		0	Unpaid	\$0.00	\$0.00	\$0.00	ASCHMELLER, JOHN D & GAYLA A
15-05-229-014	16005	100 S DOUGLAS	0	0		0	Tax Due	\$355.21	\$355.21	\$710.42	First Installment
OGDEN, ALICE C/O LITCHFIELD COMMUN SAVINGS	9.61309 0040	LITCHFIELD, IL 62056-0000	0	6,000		0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
P O BOX 445	0.0000	LOTS 1 & 2 BLK 2 HOOD & MILLER ADD	3,750	0		0	Pen. Due	\$0.00	\$0.00	\$0.00	JACKSONVILLE SAVINGS BANK
Litchfield, IL 62056-		8-5-1534 INC 1533 1535 & 1536 S T00 R	9,940	0		0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,690	0		0	Total Due	\$355.21	\$355.21	\$710.42	
			0	0		0	Paid	\$355.21	\$355.21	\$710.42	08/22/2013
				0		0	Unpaid	\$0.00	\$0.00	\$0.00	JACKSONVILLE SAVINGS BANK

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Township SOUTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.					
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-05-230-001	16005	100 S BROWN ST	0	0	Tax Due	\$275.42	\$275.42	\$550.84	First Installment
HAMM, RICH & BRENDA	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/03/2013
C/O LORETA LLC - TAX DISBURSEMENT	0040	LOT 2 BLK 1 HOOD & MILLER ADD HOME	1,260	0	Pen. Due	\$8.26	\$4.13	\$12.39	HAMM, RICH & BRENDA
1123 PARK VIEW DR	0.0000	ON PRIV TAX 8-5-1521 S T00 R	4,600	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
Covina, CA 91724-			5,860	0	Total Due	\$283.68	\$289.55	\$573.23	
			0	0	Paid	\$283.68	\$289.55	\$573.23	10/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HAMM, RICH & BRENDA
15-05-230-002	16005	100 S BROWN ST	0	0	Tax Due	\$59.12	\$59.12	\$118.24	First Installment
HAMM, RICKY L	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/11/2013
100 S BROWN ST	0030	LOT 3 BLK 1 HOOD & MILLER ADD	1,260	0	Pen. Due	\$1.77	\$0.89	\$2.66	HAMM, RICKY L
LITCHFIELD, IL 62056-0000	0.0000	8-5-1522 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,260	0	Total Due	\$60.89	\$60.01	\$120.90	
			0	0	Paid	\$60.89	\$60.01	\$120.90	09/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HAMM, RICKY L
15-05-230-003	16005	110 S BROWN ST	0	0	Tax Due	\$88.92	\$88.92	\$177.84	First Installment
BEECHLER, ROBERT C/O JOSEPH W JAC	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
JR	0040	LOT 6 BLK 1 HOOD & MILLER ADD	1,260	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	JACOBS, JOSEPH WJR
206 N LINCOLN	0.0000	8-5-1525 S T00 R	10,860	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-			12,120	0	Total Due	\$88.92	\$88.92	\$177.84	
			0	0	Paid	\$88.92	\$88.92	\$177.84	07/31/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	JACOBS, JOSEPH WJR
15-05-230-004	16005	118 S BROWN ST	0	0	Tax Due	\$192.26	\$192.26	\$384.52	First Installment
JACOBS, JOSEPH W	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
206 N LINCOLN	0040	LOT 7 BLK 1 HOOD & MILLER ADD	1,260	0	Pen. Due	\$0.00	\$0.00	\$0.00	JACOBS, JOSEPH WJR
LITCHFIELD, IL 62056-0000	0.0000	8-5-1526 S T00 R	2,830	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,090	0	Total Due	\$192.26	\$192.26	\$384.52	
			0	0	Paid	\$192.26	\$192.26	\$384.52	07/31/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	JACOBS, JOSEPH WJR
15-05-230-005	16005	118 S BROWN ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
JACOBS, JOSEPH W	9.61309	LITCHFIELD, IL 62056-0000	0	5,059	Drainage Due	\$0.00	\$0.00	\$0.00	Second Installment
206 N LINCOLN	0040	LOT 10 BLK 1 HOOD & MILLER ADD	1,260	1,641	Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000	0.0000	8-5-1529 S T00 R	5,590	0	Cost Due	\$0.00	\$0.00	\$0.00	
			6,850	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-05-230-006	16005	633 W SARGENT ST	0	0	Tax Due	\$190.34	\$190.34	\$380.68	First Installment
WEBB, LINDA	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	09/20/2013
PO BOX 245	0040	LOTS 11 & 14 BLK 1 HOOD & MILLER ADD	2,170	0	Pen. Due	\$5.71	\$2.86	\$8.57	WEBB, LINDA
LITCHFIELD, IL 62056-0000	0.0000	8-5-1530 S T00 R	8,020	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			10,190	0	Total Due	\$196.05	\$203.20	\$399.25	
			0	0	Paid	\$196.05	\$203.20	\$399.25	09/20/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WEBB, LINDA

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-05-231-001 ANDERSON, PAUL D & SHEILA R 1 LINDENWOOD DR Litchfield, IL 62056-0000	16005 9.61309 0060 0.0000	302 S HISTORIC OLD ROUTE 66 LITCHFIELD, IL 62056-0000 LOTS 2 & 3 BLK 5 MILLER ADD 8-5-1661 S T00 R	0 0 2,190 25,390 27,580 0	0 0 0 0 0 0					
					Tax Due	\$1,295.85	\$1,295.85	\$2,591.70	First Installment Sold at Tax Sale
					Drainage Due	\$0.00	\$0.00	\$0.00	10/28/2013
					Pen. Due	\$38.88	\$19.44	\$58.32	Inactive HUBER, RANDALL B
					Cost Due	\$0.00	\$44.00	\$44.00	Second Installment Sold at Tax Sale
					Total Due	\$1,334.73	\$1,359.29	\$2,694.02	10/28/2013
					Paid	\$1,334.73	\$1,359.29	\$2,694.02	Inactive HUBER, RANDALL B
					Unpaid	\$0.00	\$0.00	\$0.00	
15-05-231-002 ANDERSON, PAUL D & SHEILA R 1 LINDENWOOD DR Litchfield, IL 62056-0000	16005 9.61309 0030 0.0000	302 OLD ROUTE 66 LITCHFIELD, IL 62056-0000 LOT 6 BLK 5 MILLER ADD 8-5-1663 S T00 R	0 0 1,140 0 1,140 0	0 0 0 0 0 0					
					Tax Due	\$53.84	\$53.84	\$107.68	First Installment Sold at Tax Sale
					Drainage Due	\$0.00	\$0.00	\$0.00	10/28/2013
					Pen. Due	\$1.62	\$0.81	\$2.43	P & N PROPERTIES, INC
					Cost Due	\$0.00	\$44.00	\$44.00	Second Installment Sold at Tax Sale
					Total Due	\$55.46	\$98.65	\$154.11	10/28/2013
					Paid	\$55.46	\$98.65	\$154.11	P & N PROPERTIES, INC
					Unpaid	\$0.00	\$0.00	\$0.00	
15-05-231-003 WHITE, STACEY L 13128 W COUNTY LINE RD LITCHFIELD, IL 62056-0000	16005 9.61309 0060 0.0000	318 S HISTORIC OLD ROUTE 66 LITCHFIELD, IL 62056-0000 LOTS 7 & 10 BLK 5 MILLER ADD 8-5-1664 S T00 R	0 0 2,280 20,110 22,390 0	0 0 0 0 0 0					
					Tax Due	\$1,052.16	\$1,052.16	\$2,104.32	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	JACKSONVILLE SAVINGS BANK
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$1,052.16	\$1,052.16	\$2,104.32	08/22/2013
					Paid	\$1,052.16	\$1,052.16	\$2,104.32	JACKSONVILLE SAVINGS BANK
					Unpaid	\$0.00	\$0.00	\$0.00	
15-05-231-004 FRERICHS, THOMAS C 524 E ST JOHN ST LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	326 S HISTORIC OLD ROUTE 66 LITCHFIELD, IL 62056-0000 LOT 11 BLK 5 EX S 4 FT 6 IN MILLER ADD 8-5-1667 S T00 R	0 0 1,140 11,570 12,710 0	0 0 0 0 0 0					
					Tax Due	\$597.46	\$597.46	\$1,194.92	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	FRERICHS, THOMAS C
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$597.46	\$597.46	\$1,194.92	09/11/2013
					Paid	\$597.46	\$597.46	\$1,194.92	FRERICHS, THOMAS C
					Unpaid	\$0.00	\$0.00	\$0.00	
15-05-231-005 WHITE, STACEY L 13128 COUNTY LINE RD LITCHFIELD, IL 62056-0000	16005 9.61309 0030 0.0000	916 N WALNUT LITCHFIELD, IL 62056-0000 LOT 14 & S 4 FT 6 IN LOT 11 BLK 5 MILLER ADD 8-5-1670 S T00 R	0 0 1,140 0 1,140 0	0 0 0 0 0 0					
					Tax Due	\$53.84	\$53.84	\$107.68	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	WHITE, STACEY L
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$53.84	\$53.84	\$107.68	08/30/2013
					Paid	\$53.84	\$53.84	\$107.68	WHITE, STACEY L
					Unpaid	\$0.00	\$0.00	\$0.00	
15-05-231-010 SMITH, ERNEST C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	16005 9.61309 0040 0.0000	303 S GRANT LITCHFIELD, IL 62056-0000 LOT 1 BLK 5 MILLER ADD 8-5-1660 S T00 R	0 0 1,140 11,250 12,390 0	0 6,000 0 0 0 0					
					Tax Due	\$294.16	\$294.16	\$588.32	First Installment
					Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
					Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
					Total Due	\$294.16	\$294.16	\$588.32	09/05/2013
					Paid	\$294.16	\$294.16	\$588.32	CORELOGIC
					Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-05-231-011	16005	303 S GRANT	0	0	Tax Due	\$109.59	\$109.59	\$219.18	First Installment
SMITH, ERNEST R	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
303 S GRANT	0030	LOTS 4 & 5 BLK 5 MILLER ADD 8-5-1662 S	2,330	0	Pen. Due	\$0.00	\$0.00	\$0.00	SMITH, ERNEST R
LITCHFIELD, IL 62056-0000	0.0000	T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,330	0	Total Due	\$109.59	\$109.59	\$219.18	
			0	0	Paid	\$109.59	\$109.59	\$219.18	08/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SMITH, ERNEST R
15-05-231-012	16005	303 S GRANT	0	0	Tax Due	\$85.08	\$85.08	\$170.16	First Installment
SMITH, ERNEST R	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
303 S GRANT	0040	LOT 8 BLK 5 MILLER ADD 8-5-1665 S T00	1,140	0	Pen. Due	\$0.00	\$0.00	\$0.00	SMITH, ERNEST R
LITCHFIELD, IL 62056-0000	0.0000	R	660	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,800	0	Total Due	\$85.08	\$85.08	\$170.16	
			0	0	Paid	\$85.08	\$85.08	\$170.16	08/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SMITH, ERNEST R
15-05-231-013	16005	303 GRANT ST	0	0	Tax Due	\$53.84	\$53.84	\$107.68	First Installment
SMITH, ERNEST R C	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
303 GRANT ST	0030	LOT 9 BLK 5 MILLER ADD 8-5-1666 S T00	1,140	0	Pen. Due	\$0.00	\$0.00	\$0.00	SMITH, ERNEST R
LITCHFIELD, IL 62056-0000	0.0000	R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,140	0	Total Due	\$53.84	\$53.84	\$107.68	
			0	0	Paid	\$53.84	\$53.84	\$107.68	08/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SMITH, ERNEST R
15-05-231-014	16005	303 GRANT ST	0	0	Tax Due	\$53.84	\$53.84	\$107.68	First Installment
SMITH, ERNEST R C	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
303 GRANT ST	0030	LOT 12 BLK 5 MILLER ADD 8-5-1668 S T00	1,140	0	Pen. Due	\$0.00	\$0.00	\$0.00	SMITH, ERNEST R
LITCHFIELD, IL 62056-0000	0.0000	R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,140	0	Total Due	\$53.84	\$53.84	\$107.68	
			0	0	Paid	\$53.84	\$53.84	\$107.68	08/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SMITH, ERNEST R
15-05-231-015	16005	303 GRANT ST	0	0	Tax Due	\$408.08	\$408.08	\$816.16	First Installment
SMITH, ERNEST R C	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/16/2013
303 GRANT ST	0040	LOT 13 BLK 5 MILLER ADD 8-5-1669 S T00	1,140	0	Pen. Due	\$12.24	\$6.12	\$18.36	SMITH, ERNEST R C
LITCHFIELD, IL 62056-0000	0.0000	R	7,540	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			8,680	0	Total Due	\$420.32	\$424.20	\$844.52	
			0	0	Paid	\$420.32	\$424.20	\$844.52	10/16/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SMITH, ERNEST R C
15-05-231-016	16005	331 S GRANT ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
MARONEY, LARRY D	9.61309	LITCHFIELD, IL 62056-0000	0	5,505	Drainage Due	\$0.00	\$0.00	\$0.00	
331 S GRANT ST	0040	LOT 16 BLK 5 MILLER ADD 8-5-1672 S T00	1,260	580	Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000	0.0000	R	6,060	1,075	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,320	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze			First	Second	Total		
15-05-231-017 BREWER, CORALIE C/O NANCY BREWER 341 S GRANT ST Litchfield, IL 62056-	16005 9.61309 0040 0.0000	341 S GRANT ST LITCHFIELD, IL 62056-0000 LOT 17 BLK 5 MILLER ADD 8-5-1673 S T00 R	0 0 1,140 5,290 6,430 0	0 4,741 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$74.46 \$0.00 \$0.00 \$0.00 \$74.46 \$74.46 \$0.00	\$74.46 \$0.00 \$1.12 \$10.00 \$85.58 \$85.58 \$0.00	\$148.92 \$0.00 \$1.12 \$10.00 \$160.04 \$160.04 \$0.00	First Installment 08/09/2013 BREWER, NANCY Second Installment 10/02/2013 BREWER, NANCY
15-05-231-019 BOERCKEL, LINDA K 343 S GRANT ST LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	343 GRANT LITCHFIELD, IL 62056-0000 LOT 20 BLK 5 MILLER ADD 8-5-1676 S T00 R	0 0 1,140 7,180 8,320 0	0 6,000 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$102.86 \$0.00 \$1.54 \$0.00 \$104.40 \$104.40 \$0.00	\$102.86 \$0.00 \$0.00 \$0.00 \$102.86 \$102.86 \$0.00	\$205.72 \$0.00 \$1.54 \$0.00 \$207.26 \$207.26 \$0.00	First Installment 09/09/2013 BOERCKEL, LINDA K Second Installment 09/09/2013 BOERCKEL, LINDA K
15-05-231-020 BOERCKEL, JOHN T III 345 GRANT ST LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	345 GRANT ST LITCHFIELD, IL 62056-0000 LOT 21 BLK 5 MILLER ADD 8-5-1678 S T00 R	0 0 1,010 19,190 20,200 0	0 6,000 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$564.77 \$0.00 \$0.00 \$0.00 \$564.77 \$564.77 \$0.00	\$564.77 \$0.00 \$0.00 \$0.00 \$564.77 \$564.77 \$0.00	\$1,129.54 \$0.00 \$0.00 \$0.00 \$1,129.54 \$1,129.54 \$0.00	First Installment 06/27/2013 BOERCKEL, JOHN TIII Second Installment 06/27/2013 BOERCKEL, JOHN TIII
15-05-231-021 BOERCKEL, JOHN T III 345 GRANT ST LITCHFIELD, IL 62056-0000	16005 9.61309 0030 0.0000	345 GRANT ST LITCHFIELD, IL 62056-0000 LOT 24 BLK 5 MILLER ADD 8-5-1677 S T00 R	0 0 1,010 0 1,010 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$47.59 \$0.00 \$0.00 \$0.00 \$47.59 \$47.59 \$0.00	\$47.59 \$0.00 \$0.00 \$0.00 \$47.59 \$47.59 \$0.00	\$95.18 \$0.00 \$0.00 \$0.00 \$95.18 \$95.18 \$0.00	First Installment 06/27/2013 BOERCKEL, JOHN TIII Second Installment 06/27/2013 BOERCKEL, JOHN TIII
15-05-231-022 BOLAR, RICHARD L 116 OLD RT 66 SOUTH LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	346 S HISTORIC OLD ROUTE 66 LITCHFIELD, IL 62056-0000 LOT 19 BLK 5 MILLER ADD 8-5-1675 S T00 R	0 0 1,140 3,890 5,030 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$236.48 \$0.00 \$0.00 \$0.00 \$236.48 \$236.48 \$0.00	\$236.48 \$0.00 \$0.00 \$0.00 \$236.48 \$236.48 \$0.00	\$472.96 \$0.00 \$0.00 \$0.00 \$472.96 \$472.96 \$0.00	First Installment 08/30/2013 BOLAR, RICHARD L Second Installment 08/30/2013 BOLAR, RICHARD L
15-05-231-023 EPPS, CHERYL C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	16005 9.61309 0040 0.0000	352 S HISTORIC OLD ROUTE 66 LITCHFIELD, IL 62056-0000 LOTS 22 & 23 BLK 5 MILLER ADD HOME ON PRIV TAX	0 0 2,280 940 3,220 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$151.41 \$0.00 \$0.00 \$0.00 \$151.41 \$151.41 \$0.00	\$151.41 \$0.00 \$0.00 \$0.00 \$151.41 \$151.41 \$0.00	\$302.82 \$0.00 \$0.00 \$0.00 \$302.82 \$302.82 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
15-05-231-024 ZIPPAY, SHIRLEY 332 OLD ROUTE 66 S Litchfield, IL 62056-	16005 9.61309 0040 0.0000	332 HISTORIC ROUTE 66 S LITCHFIELD, IL 62056 LTS 15 & 18 BLK 5 MILLERS ADDN	0 0 2,270 7,900 10,170 0	0 6,000 3,940 0 0 0		0 0 2,270 7,900 10,170 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment 08/30/2013 LAW, RONNIE E Second Installment 09/09/2013 LAW, RONNIE E
15-05-232-001 LAW, RONNIE E 922 W SARGENT LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	922 W SARGENT LITCHFIELD, IL 62056-0000 W 1/2 LOTS 1 & 2 BLK 6 MILLER ADD HOME ON PRIV TAX 8-5-1680 S T00 R	0 0 1,140 400 1,540 0	0 6,000 0 0 0 0		0 0 1,140 400 1,540 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$72.58 \$0.00 \$0.00 \$0.00 \$72.58 \$72.58 \$0.00	\$72.58 \$0.00 \$0.00 \$0.00 \$72.58 \$72.58 \$0.00	\$145.16 \$0.00 \$0.00 \$0.00 \$145.16 \$145.16 \$0.00	First Installment 08/30/2013 LAW, RONNIE E Second Installment 09/09/2013 LAW, RONNIE E
15-05-232-002 KEAN, RONALD G JR 916 W SARGENT LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	916 W SARGENT LITCHFIELD, IL 62056-0000 E 1/2 LOTS 1 & 2 BLK 6 MILLER ADD 8-5-1681 S T00 R	0 0 1,140 8,960 10,100 0	0 6,000 0 0 0 0		0 0 1,140 8,960 10,100 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$186.50 \$0.00 \$0.00 \$0.00 \$186.50 \$186.50 \$0.00	\$186.50 \$0.00 \$0.00 \$0.00 \$186.50 \$186.50 \$0.00	\$373.00 \$0.00 \$0.00 \$0.00 \$373.00 \$373.00 \$0.00	First Installment 08/07/2013 KEAN, RONALD GJR Second Installment 09/05/2013 KEAN & LAW C/O RONNIE LAW
15-05-232-003 KEAN & LAW C/O RONNIE LAW 922 W SARGENT ST LITCHFIELD, IL 62056-0000	16005 9.61309 0030 0.0000	922 W SARGENT ST LITCHFIELD, IL 62056-0000 LOT 3 BLK 6 MILLER ADD 8-5-1682 S T00 R	0 0 1,140 0 1,140 0	0 6,000 0 0 0 0		0 0 1,140 0 1,140 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$53.84 \$0.00 \$0.00 \$0.00 \$53.84 \$53.84 \$0.00	\$53.84 \$0.00 \$0.00 \$0.00 \$53.84 \$53.84 \$0.00	\$107.68 \$0.00 \$0.00 \$0.00 \$107.68 \$107.68 \$0.00	First Installment 08/30/2013 KEAN & LAW C/O RONNIE LAW Second Installment 09/05/2013 KEAN & LAW C/O RONNIE LAW
15-05-232-004 JACOBS, DONALD L C/O JOHN & BARBAR KLEKAMP 803 N LOCUST ST Litchfield, IL 62056-	16005 9.61309 0040 0.0000	314 S GRANT ST LITCHFIELD, IL 62056-0000 LOT 4 BLK 6 MILLER ADD 8-5-1683 S T00 R	0 0 1,140 8,850 9,990 0	0 6,000 0 0 0 0		0 0 1,140 8,850 9,990 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$181.21 \$0.00 \$5.44 \$0.00 \$186.65 \$186.65 \$0.00	\$181.21 \$0.00 \$2.72 \$10.00 \$193.93 \$193.93 \$0.00	\$362.42 \$0.00 \$8.16 \$10.00 \$380.58 \$380.58 \$0.00	First Installment 10/17/2013 KLEKAMP, JOHN & BARBARA Second Installment 10/17/2013 KLEKAMP, JOHN & BARBARA
15-05-232-005 SMITH, ERNEST R 303 S GRANT LITCHFIELD, IL 62056-0000	16005 9.61309 0030 0.0000	303 S GRANT LITCHFIELD, IL 62056-0000 LOT 5 BLK 6 MILLER ADD 8-5-1684 S T00 R	0 0 1,140 0 1,140 0	0 6,000 0 0 0 0		0 0 1,140 0 1,140 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$53.84 \$0.00 \$0.00 \$0.00 \$53.84 \$53.84 \$0.00	\$53.84 \$0.00 \$0.00 \$0.00 \$53.84 \$53.84 \$0.00	\$107.68 \$0.00 \$0.00 \$0.00 \$107.68 \$107.68 \$0.00	First Installment 08/06/2013 SMITH, ERNEST R Second Installment 08/06/2013 SMITH, ERNEST R

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres		Land	Sr Citizen	Bldg / Imp.	Sr Freeze								
15-05-232-006 MORGAN, JETER D & DIANNA L 10208 S CLINTON ST LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	324 S GRANT LITCHFIELD, IL 62056-0000 LOT 6 BLK 6 MILLER ADD 8-5-1685 S T00 R	0 0 1,140 8,110 9,250 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$434.99 \$0.00 \$0.00 \$0.00 \$434.99 \$434.99 \$0.00	\$434.99 \$0.00 \$6.52 \$10.00 \$451.51 \$451.51 \$0.00	\$869.98 \$0.00 \$6.52 \$10.00 \$886.50 \$886.50 \$0.00	First Installment 08/30/2013 MORGAN, JETER D & DIANNA L Second Installment 09/30/2013 MORGAN, JETER D & DIANNA L
15-05-232-008 CRAWFORD, RICKY A 340 S GRANT ST LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	340 S GRANT ST LITCHFIELD, IL 62056-0000 LOT 10 BLK 6 MILLER ADD 8-5-1687 S T00 R	0 0 1,140 5,310 6,450 0	0 4,757 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$74.65 \$0.00 \$0.00 \$0.00 \$74.65 \$74.65 \$0.00	\$74.65 \$0.00 \$0.00 \$0.00 \$74.65 \$74.65 \$0.00	\$149.30 \$0.00 \$0.00 \$0.00 \$149.30 \$149.30 \$0.00	First Installment 07/30/2013 CRAWFORD, RICKY A Second Installment 07/30/2013 CRAWFORD, RICKY A
15-05-232-009 LONG, JASON & MARY A 346 S GRANT ST LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	346 S GRANT ST LITCHFIELD, IL 62056-0000 LOT 11 BLK 6 MILLER ADD 8-5-1688 S T00 R	0 0 1,140 10,240 11,380 0	0 6,000 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$246.58 \$0.00 \$0.00 \$0.00 \$246.58 \$246.58 \$0.00	\$246.58 \$0.00 \$0.00 \$0.00 \$246.58 \$246.58 \$0.00	\$493.16 \$0.00 \$0.00 \$0.00 \$493.16 \$493.16 \$0.00	First Installment 07/23/2013 LONG, JASON & MARY A Second Installment 07/23/2013 LONG, JASON & MARY A
15-05-232-010 WESTBROOK, PATTI 348 GRANT ST LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	348 GRANT ST LITCHFIELD, IL 62056-0000 LOT 12 BLK 6 MILLER ADD 8-5-1689 S T00 R	0 0 1,140 3,430 4,570 0	0 2,470 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-05-232-011 KALAHER, JUANITA 707 S VAN BUREN Litchfield, IL 62056-	16005 9.61309 0040 0.0000	303 S LINCOLN LITCHFIELD, IL 62056-0000 LOTS 1 & 2 BLK 5 HOOD & MILLER ADD 8-5-1563 S T00 R	0 0 2,480 27,140 29,620 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,392.46 \$0.00 \$0.00 \$0.00 \$1,392.46 \$1,392.46 \$0.00	\$1,392.46 \$0.00 \$0.00 \$0.00 \$1,392.46 \$1,392.46 \$0.00	\$2,784.92 \$0.00 \$0.00 \$0.00 \$2,784.92 \$2,784.92 \$0.00	First Installment 08/30/2013 KALAHER, JUANITA Second Installment 09/09/2013 KALAHER, JUANITA
15-05-232-012 ALEXANDER, SUSAN 311 S LINCOLN LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	311 S LINCOLN LITCHFIELD, IL 62056-0000 LOT 3 & N 1/2 LOT 4 BLK 5 HOOD & MILLER ADD 8-5-1564 S T00 R	0 0 1,860 10,030 11,890 0	0 6,000 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$270.61 \$0.00 \$0.00 \$0.00 \$270.61 \$270.61 \$0.00	\$270.61 \$0.00 \$0.00 \$0.00 \$270.61 \$270.61 \$0.00	\$541.22 \$0.00 \$0.00 \$0.00 \$541.22 \$541.22 \$0.00	First Installment 08/07/2013 ALEXANDER, SUSAN Second Installment 08/07/2013 ALEXANDER, SUSAN

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			Farm Bldg	Owner Occ.			First	Second	Total		
	Acres		Land	Sr Citizen							
			EZone	DRN Exmpt							
				Hist Freeze							
				Vet Freeze							
15-05-232-013 BANDY, MICHAEL S 321 S LINCOLN LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	321 S LINCOLN LITCHFIELD, IL 62056-0000 LOT 5 & S 1/2 LOT 4 & N 1/2 LOT 6 BLK 5 HOOD & MILLER ADD 8-5-1565 S T00 R	0 0 2,790 9,960 12,750 0	0 6,000 0 0 0 0							
										Tax Due \$214.86 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$214.86 Paid \$214.86 Unpaid \$0.00	First Installment 07/30/2013 BANDY, MICHAEL S Second Installment 07/30/2013 BANDY, MICHAEL S
15-05-232-014 MIDDLETON, PATRICIA C 329 S LINCOLN LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	329 S LINCOLN LITCHFIELD, IL 62056-0000 LOTS 7 & 8 & S 1/2 LOT 6 BLK 5 HOOD & MILLER ADD 8-5-1566 S T00 R	0 0 3,110 18,870 21,980 0	0 6,000 0 0 0 0							
										Tax Due \$744.54 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$744.54 Paid \$744.54 Unpaid \$0.00	First Installment 08/30/2013 MIDDLETON, PATRICIA C Second Installment 09/09/2013 MIDDLETON, PATRICIA C
15-05-232-015 RANDLE, DENNIS F C/O CORELOGIC TAX 1 CORELOGIC WAY DFW 4-3 WESTLAKE, TX 76262-	16005 9.61309 0040 0.0000	339 S LINCOLN LITCHFIELD, IL 62056-0000 LOTS 9 & 10 BLK 5 HOOD & MILLER ADD 8-5-1567 S T00 R	0 0 2,480 16,030 18,510 0	0 6,000 0 0 0 0							
										Tax Due \$581.59 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$581.59 Paid \$581.59 Unpaid \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
15-05-232-016 BLEVINS, LILLIE 3209 N 19TH AVE LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	347 S LINCOLN ST LITCHFIELD, IL 62056-0000 LOT 11 BLK 5 HOOD & MILLER ADD 8-5-1568 S T00 R	0 0 1,260 2,030 3,290 0	0 0 0 0 0 0							
										Tax Due \$154.77 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$154.77 Paid \$154.77 Unpaid \$0.00	First Installment 08/30/2013 BLEVINS, LILLIE Second Installment 08/30/2013 BLEVINS, LILLIE
15-05-232-017 COLLENBERGER, LORRAINE & TRELIA 203 S VAN BUREN ST APT C Litchfield, IL 62056-2275	16005 9.61309 0040 0.0000	349 S LINCOLN LITCHFIELD, IL 62056-0000 LOT 12 BLK 5 HOOD & MILLER ADD 8-5-1569 S T00 R	0 0 1,450 13,740 15,190 0	0 0 0 0 0 0							
										Tax Due \$713.77 Drainage Due \$0.00 Pen. Due \$21.41 Cost Due \$0.00 Total Due \$735.18 Paid \$0.00 Unpaid \$735.18	First Installment Sold at Tax Sale \$1,427.54 TRUSTEE SALE Second Installment Sold at Tax Sale \$1,503.66 TRUSTEE SALE
15-05-232-018 MORGAN, JETER D & DIANNA L 10208 S CLINTON ST LITCHFIELD, IL 62056-0000	16005 9.61309 0030 0.0000	324 S GRANT LITCHFIELD, IL 62056-0000 LOTS 7 BLK 6 MILLER ADD 8-5-1686 S T00 R	0 0 1,140 0 1,140 0	0 0 0 0 0 0							
										Tax Due \$53.84 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$53.84 Paid \$53.84 Unpaid \$0.00	First Installment 08/30/2013 MORGAN, JETER D & DIANNA L Second Installment 09/09/2013 MORGAN, JETER D & DIANNA L

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-05-232-019	16005	336 S GRANT ST	0	0	Tax Due	\$107.19	\$107.19	\$214.38	First Installment
HUGHES, KENNETH & MARLENE	9.61309	LITCHFIELD, IL 62056	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2013
PO BOX 215	0030	LTS 8 & 9 BLK 6 MILLERS ADD HOME ON	2,280	0	Pen. Due	\$0.00	\$0.00	\$0.00	HUGHES, KENNETH
LITCHFIELD, IL 62056-0000	0.0000	PRIV TAX 8-5-186-1 S T R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,280	0	Total Due	\$107.19	\$107.19	\$214.38	
			0	0	Paid	\$107.19	\$107.19	\$214.38	07/24/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HUGHES, KENNETH
15-05-233-001	16005	300 S LINCOLN ST	0	0	Tax Due	\$522.47	\$522.47	\$1,044.94	First Installment
GUINN, JOHN C/O LITCHFIELD NATIONAL BANK	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
PO BOX 309	0040	LOTS 2 & 3 BLK 6 HOOD & MILLER ADD	2,480	0	Pen. Due	\$0.00	\$0.00	\$0.00	GUINN, JOHN
LITCHFIELD, IL 62056-0000	0.0000	8-5-1571 S T00 R	14,770	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			17,250	0	Total Due	\$522.47	\$522.47	\$1,044.94	
			0	0	Paid	\$522.47	\$522.47	\$1,044.94	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	GUINN, JOHN
15-05-233-002	16005	310 S LINCOLN ST	0	0	Tax Due	\$266.29	\$266.29	\$532.58	First Installment
GRIMES, TERRIE & JON C/O NATIONAL BANK	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
PO BOX 310	0040	LOT 6 & N 1/2 LOT 7 BLK 6 HOOD & MILLER ADD 8-5-1573 S T00 R	1,860	0	Pen. Due	\$0.00	\$0.00	\$0.00	HILLSBORO NATIONAL BANK
HILLSBORO, IL 62049-0000	0.0000		9,940	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,800	0	Total Due	\$266.29	\$266.29	\$532.58	
			0	0	Paid	\$266.29	\$266.29	\$532.58	07/19/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HILLSBORO NATIONAL BANK
15-05-233-003	16005	320 S LINCOLN	0	0	Tax Due	\$194.67	\$194.67	\$389.34	First Installment
OLIVER, JANET E	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/14/2013
320 S LINCOLN	0040	LOT 10 & S 1/2 LOT 7 BLK 6 HOOD & MILLER ADD 8-5-1576 S T00 R	1,860	4,000	Pen. Due	\$2.92	\$0.00	\$2.92	OLIVER, JANET E
LITCHFIELD, IL 62056-0000	0.0000		12,510	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			14,370	0	Total Due	\$197.59	\$194.67	\$392.26	
			0	0	Paid	\$197.59	\$194.67	\$392.26	08/27/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	OLIVER, JANET E
15-05-233-004	16005	324 S LINCOLN	0	0	Tax Due	\$141.80	\$141.80	\$283.60	First Installment
ZUMWALT, HOWARD & DORIS	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	09/18/2013
324 S LINCOLN	0040	LOT 11 BLK 6 HOOD & MILLER ADD	1,260	0	Pen. Due	\$4.25	\$2.13	\$6.38	ZUMWALT, HOWARD & DORIS
LITCHFIELD, IL 62056-0000	0.0000	8-5-1577 S T00 R	7,900	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,160	0	Total Due	\$146.05	\$143.93	\$289.98	
			0	0	Paid	\$146.05	\$143.93	\$289.98	09/18/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ZUMWALT, HOWARD & DORIS
15-05-233-008	16005	338 S LINCOLN	0	0	Tax Due	\$294.64	\$294.64	\$589.28	First Installment
BARRY, JAMES R	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
338 S LINCOLN	0040	LOT 18 BLK 6 HOOD & MILLER ADD	1,260	0	Pen. Due	\$0.00	\$0.00	\$0.00	BARRY, JAMES R
LITCHFIELD, IL 62056-0000	0.0000	8-5-1584 S T00 R	11,150	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			12,410	0	Total Due	\$294.64	\$294.64	\$589.28	
			0	0	Paid	\$294.64	\$294.64	\$589.28	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BARRY, JAMES R

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-05-233-011 SCHMIDT, HELEN C/O RON HOPPER 329 S LINCOLN LITCHFIELD, IL 62056-0000	16005 9.61309 0030 0.0000	329 S LINCOLN LITCHFIELD, IL 62056-0000 S 1/2 LOT 22 BLK 6 HOOD & MILLER ADD 8-5-1588 S T00 R	0 0 610 0 610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$28.84 \$0.00 \$0.00 \$0.00 \$28.84 \$28.84 \$0.00	\$28.84 \$0.00 \$0.00 \$0.00 \$28.84 \$28.84 \$0.00	\$57.68 \$0.00 \$0.00 \$0.00 \$57.68 \$57.68 \$0.00	First Installment 08/30/2013 SCHMIDT, HELEN C/O RON HOPPER Second Installment 08/30/2013 SCHMIDT, HELEN C/O RON HOPPER
15-05-233-012 SCHMIDT, HELEN C/O RON HOPPER 329 S LINCOLN LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	350 S LINCOLN ST LITCHFIELD, IL 62056-0000 LOT 23 BLK 6 HOOD & MILLER ADD 8-5-1590 S T00 R	0 0 1,260 4,060 5,320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$249.94 \$0.00 \$0.00 \$0.00 \$249.94 \$249.94 \$0.00	\$249.94 \$0.00 \$0.00 \$0.00 \$249.94 \$249.94 \$0.00	\$499.88 \$0.00 \$0.00 \$0.00 \$499.88 \$499.88 \$0.00	First Installment 08/30/2013 SCHMIDT, HELEN Second Installment 08/30/2013 SCHMIDT, HELEN
15-05-233-013 ISAACS, SHAWN P 1223 N HARRISON ST Litchfield, IL 62056-	16005 9.61309 0040 0.0000	303 S DOUGLAS ST LITCHFIELD, IL 62056-0000 LOTS 1 & 4 BLK 6 HOOD & MILLER ADD 8-5-1570 S T00 R	0 0 2,480 11,150 13,630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$640.71 \$0.00 \$19.22 \$0.00 \$659.93 \$659.93 \$0.00	\$640.71 \$0.00 \$9.61 \$44.00 \$694.32 \$694.32 \$0.00	\$1,281.42 \$0.00 \$28.83 \$44.00 \$1,354.25 \$1,354.25 \$0.00	First Installment Sold at Tax Sale 10/28/2013 Second Installment Sold at Tax Sale 10/28/2013
15-05-233-014 MORRIS, RICHARD L & DAWN E 1128 N MONTGOMERY LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	311 S DOUGLAS ST LITCHFIELD, IL 62056-0000 LOT 5 BLK 6 HOOD & MILLER ADD 8-5-1572 S T00 R	0 0 1,260 15,070 16,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$767.13 \$0.00 \$23.01 \$0.00 \$790.14 \$790.14 \$0.00	\$767.13 \$0.00 \$11.51 \$44.00 \$822.64 \$822.64 \$0.00	\$1,534.26 \$0.00 \$34.52 \$44.00 \$1,612.78 \$1,612.78 \$0.00	First Installment Sold at Tax Sale Second Installment Sold at Tax Sale
15-05-233-015 DAVIDSON, TAMRA S 315 S DOUGLAS LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	315 S DOUGLAS LITCHFIELD, IL 62056-0000 LOT 8 BLK 6 HOOD & MILLER ADD 8-5-1574 S T00 R	0 0 1,260 11,150 12,410 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$294.64 \$0.00 \$0.00 \$0.00 \$294.64 \$294.64 \$0.00	\$294.64 \$0.00 \$0.00 \$0.00 \$294.64 \$294.64 \$0.00	\$589.28 \$0.00 \$0.00 \$0.00 \$589.28 \$589.28 \$0.00	First Installment 07/18/2013 DAVIDSON, TAMRA S Second Installment 08/22/2013 DAVIDSON, TAMRA S
15-05-233-016 CHENEY, MICHELLE C/O LITCHFIELD NATIONAL BANK PO BOX 309 LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	321 S DOUGLAS ST LITCHFIELD, IL 62056-0000 LOT 9 BLK 6 HOOD & MILLER ADD 8-5-1575 S T00 R	0 0 1,260 17,210 18,470 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$579.67 \$0.00 \$0.00 \$0.00 \$579.67 \$579.67 \$0.00	\$579.67 \$0.00 \$0.00 \$0.00 \$579.67 \$579.67 \$0.00	\$1,159.34 \$0.00 \$0.00 \$0.00 \$1,159.34 \$1,159.34 \$0.00	First Installment 08/30/2013 CHENEY, MICHELLE Second Installment 09/09/2013 CHENEY, MICHELLE

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-05-233-017 CHENEY, MICHELLE C/O LITCHFIELD NATIONAL BANK PO BOX 309 LITCHFIELD, IL 62056-0000	16005 9.61309 0030 0.0000	LOT 12 BLK 6 HOOD & MILLER ADD 8-5-1578 S T00 R	0 0 1,100 0 1,100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$51.91 \$0.00 \$0.00 \$0.00 \$51.91 \$51.91 \$0.00	\$51.91 \$0.00 \$0.00 \$0.00 \$51.91 \$51.91 \$0.00	\$103.82 \$0.00 \$0.00 \$0.00 \$103.82 \$103.82 \$0.00	First Installment 08/30/2013 CHENEY, MICHELLE C/O LITCHFIELD Second Installment 09/09/2013 CHENEY, MICHELLE C/O LITCHFIELD
15-05-233-018 LOGSDON, CHARLES C 331 S DOUGLAS LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	331 S DOUGLAS LITCHFIELD, IL 62056-0000 LOT 13 BLK 6 HOOD & MILLER ADD 8-5-1579 S T00 R	0 0 1,260 6,820 8,080 0	0 3,715 0 4,185 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-05-233-019 SIMMONS, CURTIS JOSEPH 31 SASSAFRAS LN Litchfield, IL 62056-	16005 9.61309 0040 0.0000	335 S DOUGLAS ST LITCHFIELD, IL 62056-0000 LOT 16 BLK 6 HOOD & MILLER ADD 8-5-1582 S T00 R	0 0 1,190 5,240 6,430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$301.85 \$0.00 \$0.00 \$0.00 \$301.85 \$301.85 \$0.00	\$301.85 \$0.00 \$0.00 \$0.00 \$301.85 \$301.85 \$0.00	\$603.70 \$0.00 \$0.00 \$0.00 \$603.70 \$603.70 \$0.00	First Installment 06/25/2013 SIMMONS, CURTIS JOSEPH Second Installment 08/02/2013 SIMMONS, CURTIS JOSEPH
15-05-233-024 BARRY, JAMES R & CHRISTINA M 346 S LINCOLN ST LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	346 S LINCOLN ST LITCHFIELD, IL 62056-0000 LOT 19 & N 1/2 LOT 22 BLK 6 HOOD & MILLER ADD 8-5-1585 & 1589 S T00 R	0 0 1,810 2,830 4,640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$218.22 \$0.00 \$0.00 \$0.00 \$218.22 \$218.22 \$0.00	\$218.22 \$0.00 \$0.00 \$0.00 \$218.22 \$218.22 \$0.00	\$436.44 \$0.00 \$0.00 \$0.00 \$436.44 \$436.44 \$0.00	First Installment 08/30/2013 BARRY, JAMES R & CHRISTINA M Second Installment 09/09/2013 BARRY, JAMES R & CHRISTINA M
15-05-233-025 LONGWELL, ERNEST & JENNIFER 9319 KRUSE RD Litchfield, IL 62056-	16005 9.61309 0040 0.0000	328-332 S LINCOLN ST LITCHFIELD, IL 62056-0000 LOTS 14 & 15 BLK 6 HOOD & MILLER ADD 2 HOMES HERE 1 ON PRIV TAX 8-5-1581 & 1580 S T00 R	0 0 2,350 4,500 6,850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$322.04 \$0.00 \$0.00 \$0.00 \$322.04 \$322.04 \$0.00	\$322.04 \$0.00 \$0.00 \$0.00 \$322.04 \$322.04 \$0.00	\$644.08 \$0.00 \$0.00 \$0.00 \$644.08 \$644.08 \$0.00	First Installment 08/12/2013 LONGWELL, ERNEST & JENNIFER Second Installment 09/09/2013 LONGWELL, ERNEST & JENNIFER
15-05-233-026 LAW, RODNEY L P O BOX 523 Litchfield, IL 62056-	16005 9.61309 0040 0.0000	353 S DOUGLAS LITCHFIELD, IL 62056-0000 LOTS 21 & 24 BLK 6 HOOD & MILLER ADD 8-5-1591 S T00 R	0 0 2,490 5,160 7,650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$359.53 \$0.00 \$0.00 \$0.00 \$359.53 \$359.53 \$0.00	\$359.53 \$0.00 \$0.00 \$0.00 \$359.53 \$359.53 \$0.00	\$719.06 \$0.00 \$0.00 \$0.00 \$719.06 \$719.06 \$0.00	First Installment 08/30/2013 LAW, RODNEY L Second Installment 09/09/2013 LAW, RODNEY L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Acres		Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			EZone	DRN Exmpt				
				Hist Freeze				
				Vet Freeze				
15-05-233-027 HOWARD, REBECCA L 343 S DOUGLAS Litchfield, IL 62056-	16005 9.61309 0040 0.0000	343 S DOUGLAS ST LITCHFIELD, IL 62056 LOTS 17 & 20 BLK 6 HOOD & MILLERS ADDN	0 0 3,180 14,900 18,080 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$561.41 \$0.00 \$0.00 \$0.00 \$561.41 \$561.41 \$0.00	\$1,122.82 \$0.00 \$0.00 \$0.00 \$1,122.82 \$1,122.82 \$0.00	First Installment 08/30/2013 HOWARD, REBECCA L Second Installment 09/09/2013 HOWARD, REBECCA L
15-05-234-004 SLOCUM, NORMA L 318 S DOUGLAS LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	318 S DOUGLAS LITCHFIELD, IL 62056-0000 LOT 5 BLK 7 HOOD & MILLER ADD 8-5-1595 S T00 R	0 0 1,260 22,470 23,730 0	0 6,000 4,000 9,916 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$157.85 \$0.00 \$0.00 \$0.00 \$157.85 \$157.85 \$0.00	\$315.70 \$0.00 \$0.00 \$0.00 \$315.70 \$315.70 \$0.00	First Installment 08/06/2013 SLOCUM, NORMA L Second Installment 08/06/2013 SLOCUM, NORMA L
15-05-234-005 VARNER, KEVIN L 326 S DOUGLAS LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	326 S DOUGLAS LITCHFIELD, IL 62056-0000 LOT 6 BLK 7 HOOD & MILLER ADD 8-5-1596 S T00 R	0 0 1,260 18,780 20,040 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$653.21 \$0.00 \$9.80 \$0.00 \$663.01 \$663.01 \$0.00	\$1,306.42 \$0.00 \$9.80 \$0.00 \$1,316.22 \$1,316.22 \$0.00	First Installment 09/06/2013 VARNER, KEVIN L Second Installment 09/06/2013 VARNER, KEVIN L
15-05-234-006 BRADLEY, MICHAEL E & LAURA A 157 N BROAD ST HILLSBORO, IL 62049-0000	16005 9.61309 0040 0.0000	330 S DOUGLAS ST LITCHFIELD, IL 62056-0000 LOT 7 BLK 7 HOOD & MILLER ADD 8-5-1597 S T00 R	0 0 1,260 11,000 12,260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$576.31 \$0.00 \$8.64 \$0.00 \$584.95 \$584.95 \$0.00	\$1,152.62 \$0.00 \$17.28 \$10.00 \$1,179.90 \$1,179.90 \$0.00	First Installment 08/30/2013 BRADLEY, MICHAEL E & LAURA A Second Installment 10/09/2013 BRADLEY, MICHAEL E & LAURA A
15-05-234-007 DOBRINICH, RANDLE M 340 S DOUGLAS ST Litchfield, IL 62056-	16005 9.61309 0090 0.0000	336 S DOUGLAS LITCHFIELD, IL 62056-0000 LOT 8 BLK 7 HOOD & MILLER ADD DOCKET NO 11-68-8	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-05-234-008 DOBRINICH, RANDLE M 340 S DOUGLAS ST Litchfield, IL 62056-	16005 9.61309 0090 0.0000	338 S DOUGLAS ST LITCHFIELD, IL 62056-0000 LOT 9 BLK 7 HOOD & MILLER ADD 8-5-1599 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Owner Occ.	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Land	Sr Citizen		First					Second	Total			
15-05-234-011 PAGE, ERIC 713 W COLUMBIA ST	16005	701 W COLUMBIA	0	0							Tax Due	\$174.00	\$174.00	\$348.00	First Installment
	9.61309	LITCHFIELD, IL 62056-0000	0	0							Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
	0040	E 60 FT LOTS 10-11 & 12 BLK 7 HOOD & MILLER ADD	1,450	0							Pen. Due	\$0.00	\$0.00	\$0.00	PAGE, ERIC
	0.0000	HOME ON PRIV TAX	2,250	0							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				3,700	0						Total Due	\$174.00	\$174.00	\$348.00	
				0	0						Paid	\$174.00	\$174.00	\$348.00	09/03/2013
										Unpaid	\$0.00	\$0.00	\$0.00	PAGE, ERIC	
15-05-234-012 DOBRINICH, RANDLE M & MEEGAN L BLEVINS 340 S DOUGLAS Litchfield, IL 62056-	16005	0 S DOUGLAS	0	0							Tax Due	\$148.04	\$148.04	\$296.08	First Installment
	9.61309	LITCHFIELD, IL 62056-0000	0	6,000							Drainage Due	\$0.00	\$0.00	\$0.00	09/05/2013
	0040	LOT 10 & N 5' LOT 11 BLK 7 (EX E 60')	670	0							Pen. Due	\$2.22	\$0.00	\$2.22	DOBRINICH, RANDLE M & MEEGAN L
	0.0000	HOOD & MILLER ADD 8-5-1601A S T00 R	8,610	0							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				9,280	0						Total Due	\$150.26	\$148.04	\$298.30	
				0	0						Paid	\$150.26	\$148.04	\$298.30	09/05/2013
										Unpaid	\$0.00	\$0.00	\$0.00	DOBRINICH, RANDLE M & MEEGAN L	
15-05-234-013 PAGE, ERIC C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	16005	713 W COLUMBIA ST	0	0							Tax Due	\$451.82	\$451.82	\$903.64	First Installment
	9.61309	LITCHFIELD, IL 62056-0000	0	6,000							Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
	0040	S50' LT 11 & ALL LT 12 BLK 7 (EX E 60')	1,190	0							Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
	0.0000	HOOD & MILLER ADD 8-5-1601 S T00 R	14,560	0							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				15,750	0						Total Due	\$451.82	\$451.82	\$903.64	
				0	0						Paid	\$451.82	\$451.82	\$903.64	09/05/2013
										Unpaid	\$0.00	\$0.00	\$0.00	CORELOGIC	
15-05-234-014 LITCHFIELD SOUTHERN BAPTIST CHURCH 706 W SARGENT LITCHFIELD, IL 00000-0000	16005	706 W SARGENT	0	0							Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	9.61309	LITCHFIELD, IL 00000-0000	0	0							Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	LOTS 1-2-3 & 4 BLK 7 HOOD & MILLER	0	0							Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000	ADD EXEMPT DOCKET NO 83-68-11	0	0							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				0	0						Total Due	\$0.00	\$0.00	\$0.00	
				0	0						Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00		
15-05-235-001 AKALAN, MEHMET & SUSAN 202 OLD QUARRY TR LITCHFIELD, IL 62056-0000	16005	624 W SARGENT ST	0	0							Tax Due	\$422.98	\$422.98	\$845.96	First Installment
	9.61309	LITCHFIELD, IL 62056-0000	0	0							Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0040	LOT 2 BLK 8 HOOD & MILLER ADD	1,260	0							Pen. Due	\$0.00	\$0.00	\$0.00	AKALAN, MEHMET & SUSAN
	0.0000	8-5-1604 S T00 R	7,740	0							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				9,000	0						Total Due	\$422.98	\$422.98	\$845.96	
				0	0						Paid	\$422.98	\$422.98	\$845.96	09/09/2013
										Unpaid	\$0.00	\$0.00	\$0.00	AKALAN, MEHMET & SUSAN	
15-05-235-002 STEWART, GEORGE 312 BROWN LITCHFIELD, IL 62056-0000	16005	312 BROWN	0	0							Tax Due	\$78.25	\$78.25	\$156.50	First Installment
	9.61309	LITCHFIELD, IL 62056-0000	0	4,992							Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2013
	0040	LOT 3 BLK 8 HOOD & MILLER ADD	1,260	0							Pen. Due	\$0.00	\$0.00	\$0.00	STEWART, GEORGE
	0.0000	8-5-1605 S T00 R	5,510	0							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				6,770	0						Total Due	\$78.25	\$78.25	\$156.50	
				0	0						Paid	\$78.25	\$78.25	\$156.50	07/24/2013
										Unpaid	\$0.00	\$0.00	\$0.00	STEWART, GEORGE	

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			Farm Bldg	Owner Occ.			First	Second	Total			
	Acres		Land	Sr Citizen		EZone	DRN Exmpt					
				Sr Freeze			Hist Freeze					
				Vet Freeze								
15-05-235-003 CITY OF LITCHFIELD 120 E RYDER ST LITCHFIELD, IL 62056-	16005 9.61309 0090 0.0000	314 S BROWN ST LITCHFIELD, IL 62056-0000 LOT 6 BLK 8 HOOD & MILLER ADD DOCKET NO 08-68-16	0 0 0 0	0 0 0 0								
								Tax Due	\$0.00	\$0.00	\$0.00	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	
								Pen. Due	\$0.00	\$0.00	\$0.00	
								Cost Due	\$0.00	\$0.00	\$0.00	
								Total Due	\$0.00	\$0.00	\$0.00	Second Installment
								Paid	\$0.00	\$0.00	\$0.00	
								Unpaid	\$0.00	\$0.00	\$0.00	
15-05-235-004 JOHNSON, ROBERT 1444 N GULICK DECATUR, IL 62526-0000	16005 9.61309 0040 0.0000	316 S BROWN ST LITCHFIELD, IL 62056-0000 LOT 7 BLK 8 HOOD & MILLER ADD 8-5-1608 S T00 R	0 0 1,260 3,940 5,200 0	0 0 0 0 0 0								
								Tax Due	\$244.17	\$244.17	\$488.34	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	10/11/2013
								Pen. Due	\$10.99	\$3.66	\$14.65	DONNA MCDONALD
								Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
								Total Due	\$255.16	\$257.83	\$512.99	
								Paid	\$255.16	\$257.83	\$512.99	10/11/2013
								Unpaid	\$0.00	\$0.00	\$0.00	DONNA MCDONALD
15-05-235-005 ELLSWORTH, ALLEN D & MARSHA A 1874 JAKETOWN RD DONNELSON, IL 62019-0000	16005 9.61309 0040 0.0000	318 S BROWN ST LITCHFIELD, IL 62056-0000 LOT 10 BLK 8 HOOD & MILLER ADD 8-5-1610 S T00 R	0 0 1,450 8,930 10,380 0	0 0 0 0 0 0								
								Tax Due	\$487.87	\$487.87	\$975.74	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	ELLSWORTH, ALLEN D & MARSHA A
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$487.87	\$487.87	\$975.74	
								Paid	\$487.87	\$487.87	\$975.74	09/09/2013
								Unpaid	\$0.00	\$0.00	\$0.00	ELLSWORTH, ALLEN D & MARSHA A
15-05-235-008 BAMBROUGH, MARTIN J C/O ALICE KEISE 411 RODEO DR Hillsboro, IL 62049-	16005 9.61309 0040 0.0000	332 S BROWN ST LITCHFIELD, IL 62056-0000 LOTS 15 & 18 BLK 8 HOOD & MILLER ADD 8-5-1614 S T00 R	0 0 2,480 8,420 10,900 0	0 6,000 0 0 0 0								
								Tax Due	\$223.99	\$223.99	\$447.98	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	09/20/2013
								Pen. Due	\$6.72	\$3.36	\$10.08	KEISER, ALICE
								Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
								Total Due	\$230.71	\$237.35	\$468.06	
								Paid	\$230.71	\$237.35	\$468.06	09/20/2013
								Unpaid	\$0.00	\$0.00	\$0.00	KEISER, ALICE
15-05-235-009 SCHMIDT, CARL 627 W COLUMBIA LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	627 W COLUMBIA LITCHFIELD, IL 62056-0000 LOTS 19-22 & 23 BLK 8 HOOD & MILLER ADD 8-5-1618 S T00 R	0 0 3,730 15,430 19,160 0	0 6,000 4,000 0 0 0								
								Tax Due	\$420.09	\$420.09	\$840.18	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	SCHMIDT, CARL
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$420.09	\$420.09	\$840.18	
								Paid	\$420.09	\$420.09	\$840.18	07/30/2013
								Unpaid	\$0.00	\$0.00	\$0.00	SCHMIDT, CARL
15-05-235-010 ELLSWORTH, ALLEN D & MARSHA A 1874 JAKETOWN RD DONNELSON, IL 62019-0000	16005 9.61309 0040 0.0000	328 S BROWN ST LITCHFIELD, IL 62056-0000 LOT 11 EX S 10' BLK 8 HOOD & MILLER ADD HOME ON PRIV TAX 8-5-1611 S T00 R	0 0 1,390 150 1,540 0	0 0 0 0 0 0								
								Tax Due	\$72.58	\$72.58	\$145.16	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	ELLSWORTH, ALLEN D & MARSHA A
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$72.58	\$72.58	\$145.16	
								Paid	\$72.58	\$72.58	\$145.16	09/09/2013
								Unpaid	\$0.00	\$0.00	\$0.00	ELLSWORTH, ALLEN D & MARSHA A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.		First	Second	Total			
	Acres		Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt	Vet Freeze			
			EZone	Hist Freeze							
15-05-235-011 SAATHOFF, DONNA F 330 S BROWN Litchfield, IL 62056-	16005 9.61309 0040 0.0000	330 S BROWN ST LITCHFIELD, IL 62056-0000 LOT 14 & S 10' LOT 11 BLK 8 HOOD & MILLER ADD 8-5-1613 S T00 R	0 0 1,450 13,490 14,940 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due \$317.72 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$317.72 Paid \$317.72 Unpaid \$0.00	\$635.44 \$0.00 \$0.00 \$0.00 \$635.44 \$635.44 \$0.00	First Installment 08/09/2013 SAATHOFF, DONNA F Second Installment 09/05/2013 SAATHOFF, DONNA F
15-05-251-001 HAYES, JAMES R 636 JEFFERSON ST HILLSBORO, IL 62049-0000	16005 9.61309 0060 1.2400	713 W COLUMBIAN BLVD LITCHFIELD, IL 62056-0000 BLK 15 FAIRVIEW ADD VAC A/K/A TRACT 21 LANDS CORP LIMITS LITCHFIELD 8-5-1479 & 1480 & 1482 S T00 R	0 0 8,240 155,720 163,960 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due \$7,705.37 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$7,705.37 Paid \$7,705.37 Unpaid \$0.00	\$15,410.74 \$0.00 \$0.00 \$0.00 \$15,410.74 \$15,410.74 \$0.00	First Installment 08/30/2013 HAYES, JAMES R Second Installment 09/09/2013 HAYES, JAMES R
15-05-251-002 STATE OF ILLINOIS US ROUTE 66 S LITCHFIELD, IL 62056-0000	16005 9.61309 0090 0.0000	S US ROUTE 66 LITCHFIELD, IL 62056-0000 35 F X 210 FT E END BAL LOTS 1-5-6 & 8 BLK 15 FAIRVIEW ADD 8-5-1481 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due \$0.00 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$0.00 Paid \$0.00 Unpaid \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-05-252-003 STATE OF ILLINOIS US ROUTE 66 S LITCHFIELD, IL 62056-0000	16005 9.61309 0090 0.0000	S US ROUTE 66 LITCHFIELD, IL 62056-0000 E 53 FT LOTS 1-4-5-8-9-12-13 & 16 BLK 20 FAIRVIEW ADD 8-5-1487 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due \$0.00 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$0.00 Paid \$0.00 Unpaid \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-05-252-005 LITCHFIELD LEASING INC 9669 LITCHFIELD TRAIL MT OLIVE, IL 62069-0000	16005 9.61309 0060 3.5200	1301 EILERMAN AV LITCHFIELD, IL 62056-0000 PT SW NE-BEG 294' NW OF INT N LN CLYDE AVE & E LN VAC HARVARD ST NW408.17' NE375' SE 410.24' SW374.94' TO POB 8-5-1489-1 THRU 1494-1 INC 134-2 S5 T08 R5	0 0 14,380 51,600 65,980 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due \$3,100.70 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$3,100.70 Paid \$3,100.70 Unpaid \$0.00	\$6,201.40 \$0.00 \$0.00 \$0.00 \$6,201.40 \$6,201.40 \$0.00	First Installment 07/30/2013 LITCHFIELD LEASING INC Second Installment 09/09/2013 LITCHFIELD LEASING INC
15-05-252-006 LITCHFIELD LEASING INC 9669 LITCHFIELD TRAIL MT OLIVE, IL 62069-0000	16005 9.61309 0060 0.0000	1301 EILERMAN AV LITCHFIELD, IL 62056-0000 LTS 5 THRU 16 & VAC ALLEY LYG BTW & VAC UNIVERSITY ST LYG E & ADJ FAIRVIEW ADD (PT VACATED) 8-5-1489 THRU 1494 INC 134 A S5 T08 R5	0 0 10,130 36,120 46,250 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due \$2,173.52 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$2,173.52 Paid \$2,173.52 Unpaid \$0.00	\$4,347.04 \$0.00 \$0.00 \$0.00 \$4,347.04 \$4,347.04 \$0.00	First Installment 07/30/2013 LITCHFIELD LEASING INC Second Installment 09/09/2013 LITCHFIELD LEASING INC

Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-05-252-007 WEEKS, CHRISTOPHER 809 W COLUMBIAN BLVD S Litchfield, IL 62056-	16005 9.61309 0040 0.0000	809 COLUMBIAN BLVD LITCHFIELD, IL 62056-0000 LOTS 1 THRU 8 BLK 20 FAIRVIEW ADD 8-5-1488 S T00 R	0 0 11,170 29,820 40,990 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,638.07 \$0.00 \$49.14 \$0.00 \$1,687.21 \$1,687.21 \$0.00	\$1,638.07 \$0.00 \$24.57 \$44.00 \$1,706.64 \$1,706.64 \$0.00	\$3,276.14 \$0.00 \$73.71 \$44.00 \$3,393.85 \$3,393.85 \$0.00	First Installment Sold at Tax Sale 10/28/2013 Second Installment Sold at Tax Sale 10/28/2013
15-05-252-008 HAMPTON, RICHARD 1900 BUTLER BLVD Edwardsville, IL 62025-	16005 9.61309 0060 0.0000	835 W COLUMBIAN BLVD S LITCHFIELD, IL 62056-0000 LOTS 9 THRU 16 BLK 20 FAIRVIEW ADD 8-5-1488-1	0 0 8,680 8,110 16,790 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$789.24 \$0.00 \$0.00 \$0.00 \$789.24 \$789.24 \$0.00	\$789.24 \$0.00 \$0.00 \$0.00 \$789.24 \$789.24 \$0.00	\$1,578.48 \$0.00 \$0.00 \$0.00 \$1,578.48 \$1,578.48 \$0.00	First Installment 06/28/2013 HAMPTON, RICHARD Second Installment 06/28/2013 HAMPTON, RICHARD
15-05-253-001 LITCHFIELD CHURCH OF CHRIST 509 HISTORIC OLD ROUTE 66 S LITCHFIELD, IL 62056-0000	16005 9.61309 0090 0.0000	509 S HISTORIC OLD ROUTE 66 LITCHFIELD, IL 62056-0000 LOTS 1 & 2 BLK 2 AMSDEN ADD DOCKET NO 84-68-26 8-5-1077 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-05-253-002 STREET, RUSSELL W 517 HISTORIC OLD ROUTE 66 S LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	517 S HISTORIC OLD ROUTE 66 LITCHFIELD, IL 62056-0000 LOTS 3 & 4 BLK 2 AMSDEN ADD 8-5-1078 S T00 R	0 0 2,790 24,390 27,180 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$989.19 \$0.00 \$29.68 \$0.00 \$1,018.87 \$1,018.87 \$0.00	\$989.19 \$0.00 \$14.84 \$30.00 \$1,034.03 \$1,034.03 \$0.00	\$1,978.38 \$0.00 \$44.52 \$30.00 \$2,052.90 \$2,052.90 \$0.00	First Installment 09/20/2013 JAB SECURITIES, INC Second Installment 09/20/2013 JAB SECURITIES, INC
15-05-253-003 EPPS, JOHN T 519 HISTORIC RT 66 S LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	519 S HISTORIC ROUTE 66 LITCHFIELD, IL 62056-0000 LOT 5 BLK 2 AMSDEN ADD 8-5-1079 S T00 R	0 0 1,450 9,840 11,290 0	0 6,000 3,376 1,664 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-05-253-004 LONG, CHRISTINA S 603 OLD RT 66 S LITCHFIELD, IL 62056-0000	16005 9.61309 0030 0.0000	603 S OLD ROUTE 66 LITCHFIELD, IL 62056-0000 LOT 6 BLK 2 AMSDEN ADD 8-5-1080 S T00 R	0 0 1,450 0 1,450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$68.26 \$0.00 \$0.00 \$0.00 \$68.26 \$68.26 \$0.00	\$68.26 \$0.00 \$1.02 \$0.00 \$69.28 \$69.28 \$0.00	\$136.52 \$0.00 \$1.02 \$0.00 \$137.54 \$137.54 \$0.00	First Installment 08/05/2013 LONG, CHRISTINA Second Installment 09/16/2013 LONG, CHRISTINA S

Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
15-05-253-005	16005	603 S OLD ROUTE 66	0	0	Tax Due	\$248.50	\$248.50	\$497.00	First Installment
LONG, CHRISTINA	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
603 OLD RT 66 S	0040	LOT 1 BLK 3 AMSDEN ADD HOME ON	2,830	0	Pen. Due	\$0.00	\$3.73	\$3.73	LONG, CHRISTINA
LITCHFIELD, IL 62056-0000	0.0000	PRIV TAX 8-5-1081 S T00 R	2,450	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,280	0	Total Due	\$248.50	\$252.23	\$500.73	
			0	0	Paid	\$248.50	\$252.23	\$500.73	09/16/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	LONG, CHRISTINA S
15-05-253-006	16005	609 S HISTORIC OLD ROUTE 66	0	0	Tax Due	\$279.26	\$279.26	\$558.52	First Installment
LONG, CHRISTINA	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
603 OLD ROUTE 66	0040	LOT 2 BLK 3 AMSDEN ADD 8-5-1082 S T00	2,150	0	Pen. Due	\$0.00	\$4.19	\$4.19	LONG, CHRISTINA
LITCHFIELD, IL 62056-0000	0.0000	R	3,790	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,940	0	Total Due	\$279.26	\$283.45	\$562.71	
			0	0	Paid	\$279.26	\$283.45	\$562.71	09/16/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	LONG, CHRISTINA S
15-05-254-001	16005	S US ROUTE 66	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
U S GOVERNMENT	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
US ROUTE 66 S	0090	LOTS 1-2-3 & 4 BLK 14 FAIRVIEW ADD	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000	0.0000	8-5-1478 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-05-254-002	16005	1102 W BUCHANAN ST	0	0	Tax Due	\$1,109.35	\$1,109.35	\$2,218.70	First Installment
RAY, THOMAS	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
21197 E 1ST RD	0040	LOT 1 BLK 8 AMSDEN ADD 8-5-1112 S T00	1,450	0	Pen. Due	\$0.00	\$0.00	\$0.00	RAY, THOMAS
RAYMOND, IL 62560-0000	0.0000	R	22,150	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			23,600	0	Total Due	\$1,109.35	\$1,109.35	\$2,218.70	
			0	0	Paid	\$1,109.35	\$1,109.35	\$2,218.70	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	RAY, THOMAS
15-05-254-003	16005	711 S OLD ROUTE 66	0	0	Tax Due	\$68.26	\$68.26	\$136.52	First Installment
WELLER, MARY	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
711 OLD RT 66S	0030	LOT 2 BLK 8 AMSDEN ADD 8-5-1113 S T00	1,450	0	Pen. Due	\$0.00	\$0.00	\$0.00	WELLER, MARY
LITCHFIELD, IL 62056-0000	0.0000	R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,450	0	Total Due	\$68.26	\$68.26	\$136.52	
			0	0	Paid	\$68.26	\$68.26	\$136.52	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WELLER, MARY
15-05-254-004	16005	711 S HISTORIC OLD ROUTE 66	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
WELLER, MARY S	9.61309	LITCHFIELD, IL 62056-0000	0	5,588	Drainage Due	\$0.00	\$0.00	\$0.00	
711 HISTORIC OLD ROUTE 66 S	0040	LOT 3 BLK 8 AMSDEN ADD 8-5-1114 S T00	1,350	0	Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000	0.0000	R	8,460	4,002	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,810	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Tax Rate		Land	Sr Citizen					
	Acres		Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-05-254-005	16005	713 S HISTORIC OLD ROUTE 66	0	0	Tax Due	\$597.94	\$597.94	\$1,195.88	First Installment
KIEFFERS ALTERNATIVE HEAT INC	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/01/2013
803 N CHESTNUT ST	0060	LOT 4 BLK 8 AMSDEN ADD 8-5-1115 S T00	1,450	0	Pen. Due	\$0.00	\$0.00	\$0.00	KIEFFERS ALTERNATIVE HEAT INC
LITCHFIELD, IL 62056-0000	0.0000	R	11,270	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			12,720	0	Total Due	\$597.94	\$597.94	\$1,195.88	
			0	0	Paid	\$597.94	\$597.94	\$1,195.88	08/01/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	KIEFFERS ALTERNATIVE HEAT INC
15-05-255-005	16005	1104 W TYLER AV	0	0	Tax Due	\$375.87	\$375.87	\$751.74	First Installment
HAMRIC, YO CHO	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
825 OLD RT 66 SOUTH	0060	LOTS 1 & 2 BLK 13 AMSDEN ADD 8-5-1151	4,820	0	Pen. Due	\$0.00	\$0.00	\$0.00	HENRICHS, LARRY & YO CHO
LITCHFIELD, IL 62056-0000	0.0000	S T00 R	3,180	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,000	0	Total Due	\$375.87	\$375.87	\$751.74	
			0	0	Paid	\$375.87	\$375.87	\$751.74	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HAMRIC, YO CHO
15-05-255-007	16005	817 S HISTORIC OLD RT 66	0	0	Tax Due	\$791.64	\$791.64	\$1,583.28	First Installment
HAMRIC, YO CHO	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
817 OLD ROUTE 66 S	0040	LOT 3 BLK 13 AMSDEN ADD 8-5-1152 S	2,480	0	Pen. Due	\$0.00	\$0.00	\$0.00	HENRICHS, LARRY & YO CHO
LITCHFIELD, IL 62056-0000	0.0000	T00 R	14,360	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			16,840	0	Total Due	\$791.64	\$791.64	\$1,583.28	
			0	0	Paid	\$791.64	\$791.64	\$1,583.28	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HAMRIC, YO CHO
15-05-255-008	16005	825 S OLD ROUTE 66	0	0	Tax Due	\$725.79	\$725.79	\$1,451.58	First Installment
HAMRIC, YO CHO	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
825 OLD RT 66 SOUTH	0060	LOTS 4-5-6 & 7 BLK 13 AMSDEN ADD	9,640	0	Pen. Due	\$0.00	\$0.00	\$0.00	HENRICHS, LARRY & YO CHO
LITCHFIELD, IL 62056-0000	0.0000	8-5-1152A S T00 R	5,800	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			15,440	0	Total Due	\$725.79	\$725.79	\$1,451.58	
			0	0	Paid	\$725.79	\$725.79	\$1,451.58	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HAMRIC, YO CHO
15-05-255-009	16005		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
STATE OF ILLINOIS	9.61309		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
ILLINOIS RTE 16	0090	LOTS 1-2-3-4-5-6 & 7 BLK 19 FAIRVIEW	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Irving, IL 62051-	0.0000	ADD 8-5-1483 INC 1484 THRU 1486 S T00	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		R	0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-05-276-001	16005	S HISTORIC OLD ROUTE 66	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CITY OF LITCHFIELD	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
120 E RYDER ST	0090	LOTS 1 & 2 BLK 14 AMSDEN ADD	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000	0.0000	DOCKET NO 87-68-82 8-5-1153 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-05-276-002	16005	512 S HISTORIC OLD ROUTE 66	0	0	Tax Due	\$258.11	\$258.11	\$516.22	First Installment
PLUMMER, JOYCE	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2013
421 E TYLER	0040	LOT 3 & N 1/2 LOT 4 BLK 14 AMSDEN ADD	2,030	0	Pen. Due	\$0.00	\$0.00	\$0.00	PLUMMER, JOYCE
Litchfield, IL 62056-	0.0000	8-5-1154 S T00 R	3,460	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,490	0	Total Due	\$258.11	\$258.11	\$516.22	
			0	0	Paid	\$258.11	\$258.11	\$516.22	08/26/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	PLUMMER, JOYCE
15-05-276-003	16005	516 S HISTORIC OLD ROUTE 66	0	0	Tax Due	\$405.67	\$405.67	\$811.34	First Installment
NEUMANN & KRUSE PROPERTIES LLC	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2013
11225 LAKE RD	0040	S 1/2 LOT 4 & N 1/2 LOT 5 BLK 14	1,400	0	Pen. Due	\$0.00	\$0.00	\$0.00	NEUMANN & KRUSE PROPERTIES LL
HIGHLAND, IL 62249-0000	0.0000	AMSDEN ADD 8-5-1155 S T00 R	7,230	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,630	0	Total Due	\$405.67	\$405.67	\$811.34	
			0	0	Paid	\$405.67	\$405.67	\$811.34	09/04/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	NEUMANN & KRUSE PROPERTIES LL
15-05-276-004	16005	608 S HISTORIC OLD ROUTE 66	0	0	Tax Due	\$1,192.51	\$1,192.51	\$2,385.02	First Installment
WILLETTE, SHERRY L	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
608 HISTORIC OLD ROUTE 66 S	0040	LOT 6 & S 1/2 LOT 5 BLK 14 AMSDEN ADD	2,030	0	Pen. Due	\$0.00	\$0.00	\$0.00	WILLETTE, SHERRY L
LITCHFIELD, IL 62056-0000	0.0000	8-5-1156 S T00 R	29,480	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			31,510	0	Total Due	\$1,192.51	\$1,192.51	\$2,385.02	
			0	0	Paid	\$1,192.51	\$1,192.51	\$2,385.02	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WILLETTE, SHERRY L
15-05-276-007	16005	1002 W COLUMBIA ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
LITCHFIELD PARK DISTRICT	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
PO BOX 424	0090	PT SE NE 118 FT X 199 FT LANDS CORP	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000	0.9200	LIMITS LITCHFIELD DOCKET NO 92-68-11	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		8-5-651 S5 T08 R5	0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-05-276-009	16005	900 W COLUMBIA ST	0	0	Tax Due	\$1,422.26	\$1,422.26	\$2,844.52	First Installment
R L P DEVELOPMENT	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
514 E VANDALIA	0040	PT SE NE LANDS CORP LIMITS	1,880	0	Pen. Due	\$0.00	\$0.00	\$0.00	R L P DEVELOPMENT
Edwardsville, IL 62025-	1.7500	LITCHFIELD 8-5-648 S5 T08 R5	28,380	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			30,260	0	Total Due	\$1,422.26	\$1,422.26	\$2,844.52	
			0	0	Paid	\$1,422.26	\$1,422.26	\$2,844.52	08/12/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	R L P DEVELOPMENT
15-05-276-010	16005	W COLUMBIA ST	0	0	Tax Due	\$290.32	\$290.32	\$580.64	First Installment
R L P DEVELOPMENT	9.61309	Litchfield, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
514 E VANDALIA	0030	PT SE NE LANDS CORP LIMITS	6,180	0	Pen. Due	\$0.00	\$0.00	\$0.00	R L P DEVELOPMENT
Edwardsville, IL 62025-	1.0000	LITCHFIELD 8-5-654 S5 T08 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,180	0	Total Due	\$290.32	\$290.32	\$580.64	
			0	0	Paid	\$290.32	\$290.32	\$580.64	08/12/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	R L P DEVELOPMENT

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-05-276-011	16005		0	0	Tax Due	\$139.39	\$139.39	\$278.78	First Installment
R L P DEVELOPMENT	9.61309		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
514 E VANDALIA	0030	N PT SE NE LANDS CORP LIMITS	2,970	0	Pen. Due	\$0.00	\$0.00	\$0.00	R L P DEVELOPMENT
Edwardsville, IL 62025-	0.3300	LITCHFIELD 8-5-646 S5 T08 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,970	0	Total Due	\$139.39	\$139.39	\$278.78	
			0	0	Paid	\$139.39	\$139.39	\$278.78	08/12/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	R L P DEVELOPMENT
15-05-276-012	16005		0	0	Tax Due	\$290.32	\$290.32	\$580.64	First Installment
R L P DEVELOPMENT	9.61309		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
514 E VANDALIA	0030	MID PT SE NE LANDS CORP LIMITS	6,180	0	Pen. Due	\$0.00	\$0.00	\$0.00	R L P DEVELOPMENT
Edwardsville, IL 62025-	0.3300	LITCHFIELD 8-5-645 S5 T08 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,180	0	Total Due	\$290.32	\$290.32	\$580.64	
			0	0	Paid	\$290.32	\$290.32	\$580.64	08/12/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	R L P DEVELOPMENT
15-05-276-013	16005	515 S DOUGLAS ST	0	0	Tax Due	\$594.09	\$594.09	\$1,188.18	First Installment
COLLINS, TENA C/O NATIONAL BANK	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
PO BOX 310	0040	PT SE NE 110 FT X 132 FT LANDS CORP	3,090	0	Pen. Due	\$0.00	\$0.00	\$0.00	HILLSBORO NATIONAL BANK
Hillsboro, IL 62049-	0.3300	LIMITS LITCHFIELD 8-5-647 S5 T08 R5	15,690	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			18,780	0	Total Due	\$594.09	\$594.09	\$1,188.18	
			0	0	Paid	\$594.09	\$594.09	\$1,188.18	07/19/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HILLSBORO NATIONAL BANK
15-05-276-016	16005	1015 W BUCHANAN ST	0	0	Tax Due	\$239.85	\$239.85	\$479.70	First Installment
BRANDT, DEAN C/O LITCHFIELD NATIONAL BANK	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
PO BOX 309	0040	LOT 24 BLK 1 AMSDEN ADD 8-5-1074 S	1,210	0	Pen. Due	\$0.00	\$0.00	\$0.00	BRANDT, DEAN
LITCHFIELD, IL 62056-0000	0.0000	T00 R	3,900	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,110	0	Total Due	\$239.85	\$239.85	\$479.70	
			0	0	Paid	\$239.85	\$239.85	\$479.70	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BRANDT, DEAN
15-05-276-017	16005	1009 W BUCHANAN ST	0	0	Tax Due	\$56.72	\$56.72	\$113.44	First Installment
WELLER, DALE	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/27/2013
1120 E CLARK	0030	LOT 23 BLK 1 AMSDEN ADD 8-5-1072 S	1,210	0	Pen. Due	\$0.00	\$0.00	\$0.00	WELLER, DALE & REGINA
LITCHFIELD, IL 62056	0.0000	T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,210	0	Total Due	\$56.72	\$56.72	\$113.44	
			0	0	Paid	\$56.72	\$56.72	\$113.44	08/26/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WELLER, DALE & REGINA
15-05-276-018	16005	1120 E CLARK ST	0	0	Tax Due	\$56.72	\$56.72	\$113.44	First Installment
WELLER, DALE E	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/27/2013
1120 E CLARK ST	0030	LOT 22 BLK 1 AMSDEN ADD 8-5-1073 S	1,210	0	Pen. Due	\$0.00	\$0.00	\$0.00	WELLER, DALE & REGINA
LITCHFIELD, IL 62056-0000	0.0000	T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,210	0	Total Due	\$56.72	\$56.72	\$113.44	
			0	0	Paid	\$56.72	\$56.72	\$113.44	08/26/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WELLER, DALE & REGINA

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-05-276-021	16005	921 W BUCHANAN ST	0	0	Tax Due	\$465.76	\$465.76	\$931.52	First Installment
CHEN, XUN SEN	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
213 N STATE ST	0040	LOT 19 BLK 1 AMSDEN ADD 8-5-1069 S	1,210	0	Pen. Due	\$0.00	\$0.00	\$0.00	CHEN, XUN SEN
Litchfield, IL 62056-	0.0000	T00 R	8,700	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,910	0	Total Due	\$465.76	\$465.76	\$931.52	
			0	0	Paid	\$465.76	\$465.76	\$931.52	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	CHEN, XUN SEN
15-05-276-023	16005	829 W BUCHANAN ST	0	0	Tax Due	\$56.72	\$56.72	\$113.44	First Installment
KEITH, GREGORY C/O CORELOGIC	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC DRIVE	0030	LOT 15 BLK 1 AMSDEN ADD 8-5-1067 S	1,210	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
ATTN: BILL RECEIPT	0.0000	T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-			1,210	0	Total Due	\$56.72	\$56.72	\$113.44	
			0	0	Paid	\$56.72	\$56.72	\$113.44	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	CORELOGIC
15-05-276-024	16005	829 W BUCHANAN ST	0	0	Tax Due	\$577.75	\$577.75	\$1,155.50	First Installment
KEITH, GREGORY C/O CORELOGIC	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC DRIVE	0040	LOT 14 BLK 1 AMSDEN ADD 8-5-1066 S	1,210	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
ATTN: BILL RECEIPT	0.0000	T00 R	17,220	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-			18,430	0	Total Due	\$577.75	\$577.75	\$1,155.50	
			0	0	Paid	\$577.75	\$577.75	\$1,155.50	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	CORELOGIC
15-05-276-025	16005	825 W BUCHANAN ST	0	0	Tax Due	\$102.38	\$102.38	\$204.76	First Installment
BROWN, JAMES & CHARLENE	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
825 W BUCHANAN	0040	LOT 13 BLK 1 AMSDEN ADD 8-5-1065 S	1,210	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	BROWN, JAMES & CHARLENE
Litchfield, IL 62056-	0.0000	T00 R	11,200	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			12,410	0	Total Due	\$102.38	\$102.38	\$204.76	
			0	0	Paid	\$102.38	\$102.38	\$204.76	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BROWN, JAMES & CHARLENE
15-05-276-026	16005	825 W BUCHANAN ST	0	0	Tax Due	\$56.72	\$56.72	\$113.44	First Installment
BROWN, JAMES & MARION	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
825 W BUCHANAN	0030	LOT 12 BLK 1 AMSDEN ADD 8-5-1064 S	1,210	0	Pen. Due	\$0.00	\$0.00	\$0.00	BROWN, JAMES & MARION
LITCHFIELD, IL 62056-0000	0.0000	T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,210	0	Total Due	\$56.72	\$56.72	\$113.44	
			0	0	Paid	\$56.72	\$56.72	\$113.44	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BROWN, JAMES & MARION
15-05-276-027	16005	815 W BUCHANAN ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
MEYER, ELIZABETH C/O WILLIAM & LARR	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
MEYER	0040	LOT 11 BLK 1 AMSDEN ADD 8-5-1063 S	1,210	3,590	Pen. Due	\$0.00	\$0.00	\$0.00	BROWN, JAMES & MARION
815 W BUCHANAN	0.0000	T00 R	8,600	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000			9,810	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	Installment	Date Paid and Paid By Information			
			Farm Bldg	Owner Occ.							
	Acres		Land	Sr Citizen							
			EZone	DRN Exmpt			First	Second	Total		
				Vet Freeze							
15-05-276-028 GARST, DONALD 803 W BUCHANAN LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	803 W BUCHANAN ST LITCHFIELD, IL 62056-0000 LOT 10 & PT LOT 9 BLK 1 AMSDEN ADD 8-5-1062 S T00 R	0 0 1,210 10,530 11,740 0	0 5,399 0 6,081 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-05-276-030 WELLER, DALE E 1010 W BUCHANAN ST LITCHFIELD, IL 62056-0000	16005 9.61309 0030 0.0000	1010 W BUCHANAN ST LITCHFIELD, IL 62056-0000 LOT 26 BLK 1 AMSDEN ADD 8-5-1075A S T00 R	0 0 1,190 0 1,190 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$55.76 \$0.00 \$0.00 \$0.00 \$55.76 \$55.76 \$0.00	\$55.76 \$0.00 \$0.00 \$0.00 \$55.76 \$55.76 \$0.00	\$111.52 \$0.00 \$0.00 \$0.00 \$111.52 \$111.52 \$0.00	First Installment Second Installment
15-05-276-031 BRANDT, DEAN C/O LITCHFIELD NATIONA BANK PO BOX 309 LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	1015 W BUCHANAN ST LITCHFIELD, IL 62056-0000 LOT 25 BLK 1 AMSDEN ADD 8-5-1075 S T00 R	0 0 1,190 3,510 4,700 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$220.62 \$0.00 \$0.00 \$0.00 \$220.62 \$220.62 \$0.00	\$220.62 \$0.00 \$0.00 \$0.00 \$220.62 \$220.62 \$0.00	\$441.24 \$0.00 \$0.00 \$0.00 \$441.24 \$441.24 \$0.00	First Installment Second Installment
15-05-276-032 KALAHER, DAVID & MIEKA 905 W BUCHANAN LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	917 W BUCHANAN ST LITCHFIELD, IL 62056-0000 LOT 18 & W 1/2 LOT 17 BLK 1 AMSDEN ADD 8-5-1068A S T00 R	0 0 1,760 11,000 12,760 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$599.86 \$0.00 \$0.00 \$0.00 \$599.86 \$599.86 \$0.00	\$599.86 \$0.00 \$0.00 \$0.00 \$599.86 \$599.86 \$0.00	\$1,199.72 \$0.00 \$0.00 \$0.00 \$1,199.72 \$1,199.72 \$0.00	First Installment Second Installment
15-05-276-033 KALAHER, DAVID 905 W BUCHANAN LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	905 W BUCHANAN ST LITCHFIELD, IL 62056-0000 LOT 16 & E 1/2 LOT 17 BLK 1 AMSDEN ADD 8-5-1068 S T00 R	0 0 1,760 42,290 44,050 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,781.79 \$0.00 \$0.00 \$0.00 \$1,781.79 \$1,781.79 \$0.00	\$1,781.79 \$0.00 \$0.00 \$0.00 \$1,781.79 \$1,781.79 \$0.00	\$3,563.58 \$0.00 \$0.00 \$0.00 \$3,563.58 \$3,563.58 \$0.00	First Installment Second Installment
15-05-276-034 WILLETTE, SHERRY 608 OLD RT 66S LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	608 S OLD ROUTE 66 LITCHFIELD, IL 62056-0000 N 1/2 LOTS 27 & 28 BLK 1 AMSDEN ADD 8-5-1076 S T00 R	0 0 1,270 8,960 10,230 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$480.66 \$0.00 \$0.00 \$0.00 \$480.66 \$480.66 \$0.00	\$480.66 \$0.00 \$0.00 \$0.00 \$480.66 \$480.66 \$0.00	\$961.32 \$0.00 \$0.00 \$0.00 \$961.32 \$961.32 \$0.00	First Installment Second Installment

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.				
Acres	EZone	Vet Freeze	Land	Sr Citizen	First	Second		
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
				Hist Freeze				
15-05-276-035 BOEHLER, JOSEPH & BEVERLY 55 WOODLAWN DR LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	620 S HISTORIC OLD ROUTE 66 LITCHFIELD, IL 62056-0000 S 1/2 LOTS 27 & 28 BLK 1 AMSDEN ADD 8-5-1076-1 S T00 R	0 0 1,310 3,850 5,160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$242.25 \$0.00 \$0.00 \$0.00 \$242.25 \$242.25 \$0.00	\$484.50 \$0.00 \$0.00 \$0.00 \$484.50 \$484.50 \$0.00	First Installment 08/30/2013 BOEHLER, JOSEPH & BEVERLY Second Installment 09/09/2013 BOEHLER, JOSEPH & BEVERLY
15-05-276-036 LITCHFIELD PARK DISTRICT PO BOX 424 LITCHFIELD, IL 62056-0000	16005 9.61309 0090 1.8300	1002 W COLUMBIA ST LITCHFIELD, IL 62056-0000 PT SE NE LANDS CORP LIMITS LITCHFIELD DOCKET NO 91-68-8 8-5-650 & 652 & 653 S5 T08 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-05-276-037 PATCH, GERALD C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	16005 9.61309 0040 0.0000	923 W BUCHANAN ST LITCHFIELD, IL 62056 AMSDEN ADD LTS 20 & 21 BLK 1	0 0 2,430 31,040 33,470 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,092.53 \$0.00 \$0.00 \$0.00 \$1,092.53 \$1,092.53 \$0.00	\$2,185.06 \$0.00 \$0.00 \$0.00 \$2,185.06 \$2,185.06 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 08/27/2013 JACKSONVILLE SAVINGS BANK
15-05-277-001 RONEN, RACHEL P O BOX 72 Litchfield, IL 62056-	16005 9.61309 0040 0.0000	714 W COLUMBIA ST LITCHFIELD, IL 62056-0000 LOTS 6 & 7 BLK 1 WOOD & STANSIFER ADD 8-5-2000 S T00 R	0 0 940 8,840 9,780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$459.51 \$0.00 \$0.00 \$0.00 \$459.51 \$459.51 \$0.00	\$919.02 \$0.00 \$0.00 \$0.00 \$919.02 \$919.02 \$0.00	First Installment 07/01/2013 RONEN, RACHEL Second Installment 07/01/2013 RONEN, RACHEL
15-05-277-002 DURBIN, GARY D 710 W COLUMBIA LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	710 W COLUMBIA LITCHFIELD, IL 62056-0000 LOT 5 & W 10 FT LOT 4 BLK 1 WOOD & STANSIFER ADD 8-5-1999 S T00 R	0 0 1,420 14,310 15,730 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$450.86 \$0.00 \$0.00 \$0.00 \$450.86 \$450.86 \$0.00	\$901.72 \$0.00 \$0.00 \$0.00 \$901.72 \$901.72 \$0.00	First Installment 07/31/2013 DURBIN, GARY D Second Installment 07/31/2013 DURBIN, GARY D
15-05-277-003 PULLEY, BENNIE J & THERESA M 708 W COLUMBIA ST Litchfield, IL 62056-	16005 9.61309 0040 0.0000	708 W COLUMBIA LITCHFIELD, IL 62056-0000 E 40 FT LOT 4 BLK 1 WOOD & STANSIFER ADD HOME ON PRIV TAX 8-5-1999A S T00 R	0 0 940 2,960 3,900 0	0 1,810 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Township SOUTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-05-277-004	16005	706 W COLUMBIA ST	0	0	Tax Due	\$621.97	\$621.97	\$1,243.94	First Installment
LEMON, JOHN CLAYTON & JONITA MARIE	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
16070 LEMON LN	0040	LOT 3 BLK 1 WOOD & STANSIFER ADD	1,140	0	Pen. Due	\$0.00	\$0.00	\$0.00	LEMON, JOHN CLAYTON
BUTLER, IL 62015-	0.0000	8-5-1998 S T00 R	18,230	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			19,370	0	Total Due	\$621.97	\$621.97	\$1,243.94	
			0	0	Paid	\$621.97	\$621.97	\$1,243.94	08/08/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	LEMON, JOHN CLAYTON
15-05-277-005	16005	503 S CLINTON ST	0	0	Tax Due	\$698.87	\$698.87	\$1,397.74	First Installment
ROBINSON, JUNE C	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
503 S CLINTON ST	0040	LOTS 1 & 2 BLK 1 WOOD & STANSIFER	2,330	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	ROBINSON, JUNE C
Litchfield, IL 62056-	0.0000	ADD 8-5-1997 S T00 R	22,770	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			25,100	0	Total Due	\$698.87	\$698.87	\$1,397.74	
			0	0	Paid	\$698.87	\$698.87	\$1,397.74	07/01/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ROBINSON, JUNE C
15-05-277-006	16005	526 S DOUGLAS	0	0	Tax Due	\$785.39	\$785.39	\$1,570.78	First Installment
THRASHER, VERNON L & PATRICIA A	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
526 S DOUGLAS	0040	LOTS 8 & 11 EX S 14 FT LOT 11 BLK 1	2,030	0	Pen. Due	\$0.00	\$0.00	\$0.00	THRASHER, VERNON L & PATRICIA A
LITCHFIELD, IL 62056-0000	0.0000	WOOD & STANSIFER ADD 8-5-2003 S T00 R	20,810	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			22,840	0	Total Due	\$785.39	\$785.39	\$1,570.78	
			0	0	Paid	\$785.39	\$785.39	\$1,570.78	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	THRASHER, VERNON L & PATRICIA A
15-05-277-007	16005	528 S DOUGLAS ST	0	0	Tax Due	\$687.82	\$687.82	\$1,375.64	First Installment
OLLER, PAUL	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	09/11/2013
528 S DOUGLAS	0040	LOT 12 & S 14 FT LOT 11 BLK 1 WOOD &	1,450	4,000	Pen. Due	\$20.63	\$10.32	\$30.95	OLLER, PAUL P
PO BOX 102	0.0000	STANSIFER ADD 8-5-2001 S T00 R	23,410	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000			24,860	0	Total Due	\$708.45	\$698.14	\$1,406.59	
			0	0	Paid	\$708.45	\$698.14	\$1,406.59	09/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	OLLER, PAUL P
15-05-277-008	16005	525 S CLINTON ST	0	0	Tax Due	\$291.76	\$291.76	\$583.52	First Installment
DOLAHITE, WILLIAM A	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
529 S CLINTON	0040	LOT 9 BLK 1 WOOD & STANSIFER ADD	1,560	0	Pen. Due	\$0.00	\$0.00	\$0.00	DOLAHITE, WILLIAM A
LITCHFIELD, IL 62056-0000	0.0000	8-5-2002 S T00 R	4,640	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,200	0	Total Due	\$291.76	\$291.76	\$583.52	
			0	0	Paid	\$291.76	\$291.76	\$583.52	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	DOLAHITE, WILLIAM A
15-05-277-009	16005	529 S CLINTON	0	0	Tax Due	\$949.30	\$949.30	\$1,898.60	First Installment
DOLAHITE, WM	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
529 S CLINTON	0040	LOTS 10 & 13 BLK 1 WOOD & STANSIFER	2,280	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	DOLAHITE, WM
LITCHFIELD, IL 62056-0000	0.0000	ADD 8-5-2002A S T00 R	28,150	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			30,430	0	Total Due	\$949.30	\$949.30	\$1,898.60	
			0	0	Paid	\$949.30	\$949.30	\$1,898.60	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	DOLAHITE, WM

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-05-277-010 REENER, RONALD E 609 W BUCHANAN LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	609 W BUCHANAN ST LITCHFIELD, IL 62056-0000 LOTS 6 & 7 BLK 1 AMSDEN ADD 8-5-1061 S T00 R	0 0 2,430 31,960 34,390 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,328.05 \$0.00 \$0.00 \$0.00 \$1,328.05 \$1,328.05 \$0.00	\$1,328.05 \$0.00 \$0.00 \$0.00 \$1,328.05 \$1,328.05 \$0.00	\$2,656.10 \$0.00 \$0.00 \$0.00 \$2,656.10 \$2,656.10 \$0.00	First Installment 08/30/2013 REENER, RONALD E Second Installment 09/09/2013 REENER, RONALD E
15-05-277-013 HAMM, CODY C/O CORELOGIC 1 CORELOGIC DR ATTN BILL RECEIPT WESTLAKE, TX 76262-	16005 9.61309 0040 0.0000	629 S CLINTON ST LITCHFIELD, IL 62056-0000 LOTS 1 & 2 BLK 1 AMSDEN ADD 8-5-1059 S T00 R	0 0 2,430 11,150 13,580 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$349.92 \$0.00 \$0.00 \$0.00 \$349.92 \$349.92 \$0.00	\$349.92 \$0.00 \$0.00 \$0.00 \$349.92 \$349.92 \$0.00	\$699.84 \$0.00 \$0.00 \$0.00 \$699.84 \$699.84 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
15-05-277-014 GROSS, DELORES F & RONALD J JR 605 W BUCHANAN LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	605 W BUCHANAN LITCHFIELD, IL 62056-0000 LOT 5 & W 1/2 LOT 4 BLK 1 AMSDEN ADD 8-5-1060 S T00 R	0 0 1,810 19,160 20,970 0	0 6,000 4,000 8,687 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$87.15 \$0.00 \$0.00 \$0.00 \$87.15 \$87.15 \$0.00	\$87.15 \$0.00 \$0.00 \$0.00 \$87.15 \$87.15 \$0.00	\$174.30 \$0.00 \$0.00 \$0.00 \$174.30 \$174.30 \$0.00	First Installment 07/09/2013 GROSS, DELORES F & RONALD J JR Second Installment 07/09/2013 GROSS, DELORES F & RONALD J JR
15-05-277-015 GROSS, DELORES F 605 W BUCHANAN Litchfield, IL 62056-	16005 9.61309 0030 0.0000	605 W BUCHANAN LITCHFIELD, IL 62056-0000 LOT 3 & E 1/2 LOT 4 BLK 1 AMSDEN ADD 8-5-1060-1 S T00 R	0 0 1,810 0 1,810 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$85.08 \$0.00 \$0.00 \$0.00 \$85.08 \$85.08 \$0.00	\$85.08 \$0.00 \$0.00 \$0.00 \$85.08 \$85.08 \$0.00	\$170.16 \$0.00 \$0.00 \$0.00 \$170.16 \$170.16 \$0.00	First Installment 07/09/2013 GROSS, DELORES F & RONALD J JR Second Installment 07/09/2013 GROSS, DELORES F & RONALD J JR
15-05-278-001 KUNKEL, BRIAN W & ROBIN R 108 S LINCOLN ST Litchfield, IL 62056-	16005 9.61309 0040 0.0000	704 S HISTORIC OLD ROUTE 66 LITCHFIELD, IL 62056-0000 LOT 2 BLK 7 AMSDEN ADD 8-5-1105 S T00 R	0 0 1,450 14,870 16,320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$767.13 \$0.00 \$0.00 \$0.00 \$767.13 \$767.13 \$0.00	\$767.13 \$0.00 \$0.00 \$0.00 \$767.13 \$767.13 \$0.00	\$1,534.26 \$0.00 \$0.00 \$0.00 \$1,534.26 \$1,534.26 \$0.00	First Installment 08/09/2013 KUNKEL, BRIAN W & ROBIN R Second Installment 09/09/2013 KUNKEL, BRIAN W & ROBIN R
15-05-278-002 COMPTON, RICKY D & KRISTY R 706 S OLD ROUTE 66 Litchfield, IL 62056-	16005 9.61309 0040 0.0000	706 S OLD ROUTE 66 LITCHFIELD, IL 62056-0000 LOT 3 BLK 7 AMSDEN ADD 8-5-1106 S T00 R	0 0 1,450 12,260 13,710 0	0 6,000 522 6,888 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Tax Due	Installment		Total	Date Paid and Paid By Information
	Use Code		Farm Bldg	Owner Occ.		First	Second		
	Acres		Land	Sr Citizen	Drainage Due				
			Bldg / Imp.	Sr Freeze	Pen. Due				
			Total	DRN Exmpt	Cost Due				
			EZone	Hist Freeze	Total Due				
				Vet Freeze	Paid				
					Unpaid				
15-05-278-003 HEATON, CHARLES I 710 HISTORIC OLD ROUTE 66 S LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	710 S HISTORIC OLD ROUTE 66 LITCHFIELD, IL 62056-0000 LOTS 6 & 7 EX E 86 1/2 FT BLK 7 AMSDEN ADD 8-5-1109 S T00 R	0 0 2,880 37,980 40,860 0	0 6,000 4,000 0 0 0	\$1,439.56 \$0.00 \$0.00 \$0.00 \$1,439.56 \$1,439.56 \$2,879.12 \$1,439.56 \$1,439.56 \$2,879.12	\$1,439.56 \$0.00 \$0.00 \$0.00 \$1,439.56 \$1,439.56 \$2,879.12 \$0.00 \$0.00 \$0.00	\$2,879.12 \$0.00 \$0.00 \$0.00 \$2,879.12 \$2,879.12 \$2,879.12 \$0.00 \$0.00 \$0.00	First Installment 07/31/2013 HEATON, CHARLES Second Installment 09/09/2013 HEATON, CHARLES	
15-05-278-005 SUHLING, SUSAN 703 S GRANT LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	703 S GRANT LITCHFIELD, IL 62056-0000 LOT 1 BLK 7 AMSDEN ADD 8-5-1104 S T00 R	0 0 1,450 13,610 15,060 0	0 6,000 0 0 0 0	\$419.61 \$0.00 \$12.59 \$0.00 \$432.20 \$432.20 \$902.10 \$432.20 \$469.90 \$902.10	\$419.61 \$0.00 \$6.29 \$44.00 \$469.90 \$469.90 \$902.10 \$0.00 \$0.00 \$0.00	\$839.22 \$0.00 \$18.88 \$44.00 \$902.10 \$902.10 \$902.10 \$0.00 \$0.00 \$0.00	First Installment Sold at Tax Sale Second Installment Sold at Tax Sale	
15-05-278-010 GREENWOOD, EUGENE JR 134 WORKSAVER TRAIL PO BOX 111 LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	715 S GRANT ST LITCHFIELD, IL 62056-0000 E 100 FT LOT 8 BLK 7 AMSDEN ADD 8-5-1111A S T00 R	0 0 850 5,330 6,180 0	0 0 0 0 0 0	\$290.32 \$0.00 \$4.35 \$0.00 \$294.67 \$294.67 \$599.34 \$294.67 \$304.67 \$599.34	\$290.32 \$0.00 \$4.35 \$10.00 \$304.67 \$304.67 \$599.34 \$0.00 \$0.00 \$0.00	\$580.64 \$0.00 \$8.70 \$10.00 \$599.34 \$599.34 \$599.34 \$0.00 \$0.00 \$0.00	First Installment 09/09/2013 GREENWOOD, EUGENE JR Second Installment 10/03/2013 GREENWOOD, EUGENE JR	
15-05-278-011 HEATON, CHARLES 1017 W TYLER AV Litchfield, IL 62056-	16005 9.61309 0060 0.0000	710 S HISTORIC OLD ROUTE 66 LITCHFIELD, IL 62056-0000 E 86 1/2 FT LOTS 6 & 7 & W 60 FT LOT 8 BLK 7 AMSDEN ADD 8-5-1110 & 1111 S T00 R	0 0 1,310 21,310 22,620 0	0 0 0 0 0 0	\$1,063.21 \$0.00 \$0.00 \$0.00 \$1,063.21 \$1,063.21 \$2,126.42 \$1,063.21 \$1,063.21 \$2,126.42	\$1,063.21 \$0.00 \$0.00 \$0.00 \$1,063.21 \$1,063.21 \$2,126.42 \$0.00 \$0.00 \$0.00	\$2,126.42 \$0.00 \$0.00 \$0.00 \$2,126.42 \$2,126.42 \$2,126.42 \$0.00 \$0.00 \$0.00	First Installment 07/31/2013 HEATON, CHARLES Second Installment 09/04/2013 HEATON, CHARLES	
15-05-278-012 LOGSDON, EARL 717 S GRANT Litchfield, IL 62056-	16005 9.61309 0040 0.0000	717 S GRANT LITCHFIELD, IL 62056-0000 LOTS 4 & 5 BLK 7 AMSDEN ADD 8-5-1108 & 1107 S T00 R	0 0 2,880 12,450 15,330 0	0 0 0 0 0 0	\$720.50 \$0.00 \$21.62 \$0.00 \$742.12 \$742.12 \$1,493.43 \$742.12 \$751.31 \$1,493.43	\$720.50 \$0.00 \$10.81 \$20.00 \$751.31 \$751.31 \$1,493.43 \$0.00 \$0.00 \$0.00	\$1,441.00 \$0.00 \$32.43 \$20.00 \$1,493.43 \$1,493.43 \$1,493.43 \$0.00 \$0.00 \$0.00	First Installment TRUSTEE SUBSEQUENT Second Installment TRUSTEE SUBSEQUENT	
15-05-279-001 SAVAGE, FRIEDA 702 S GRANT LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	702 S GRANT LITCHFIELD, IL 62056-0000 LOT 2 BLK 6 AMSDEN ADD 8-5-1097 S T00 R	0 0 1,450 9,270 10,720 0	0 5,489 0 4,991 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment	

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Township SOUTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-05-279-002	16005	706 S GRANT ST	0	0	Tax Due	\$101.90	\$101.90	\$203.80	First Installment
TITSWORTH, JERRY & THERESA C/O FIR	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
AMERICAN RE-TAX SERV	0040	LOT 3 BLK 6 AMSDEN ADD HOME ON	1,450	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
1 FIRST AMERICAN WAY	0.0000	PRIV TAX 8-5-1098 S T00 R	720	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-0000			2,170	0	Total Due	\$101.90	\$101.90	\$203.80	09/05/2013
			0	0	Paid	\$101.90	\$101.90	\$203.80	CORELOGIC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-05-279-005	16005	703 S LINCOLN	0	0	Tax Due	\$68.26	\$68.26	\$136.52	First Installment
THRENN, ROGER C & CATHY	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
703 S LINCOLN	0030	LOT 1 BLK 6 AMSDEN ADD HOME ON	1,450	0	Pen. Due	\$0.00	\$0.00	\$0.00	THRENN, ROGER C & CATHY
LITCHFIELD, IL 62056-0000	0.0000	PRIV TAX 8-5-1096 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,450	0	Total Due	\$68.26	\$68.26	\$136.52	07/30/2013
			0	0	Paid	\$68.26	\$68.26	\$136.52	THRENN, ROGER C & CATHY
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-05-279-006	16005	703 S LINCOLN	0	0	Tax Due	\$250.90	\$250.90	\$501.80	First Installment
THRENN, ROGER C & CATHY J	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
703 S LINCOLN	0040	LOT 4 BLK 6 AMSDEN ADD 8-5-1099 S T00	1,450	0	Pen. Due	\$0.00	\$0.00	\$0.00	THRENN, ROGER C & CATHY J
LITCHFIELD, IL 62056-0000	0.0000	R	3,890	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,340	0	Total Due	\$250.90	\$250.90	\$501.80	08/24/2013
			0	0	Paid	\$250.90	\$250.90	\$501.80	THRENN, ROGER C & CATHY J
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-05-279-007	16005	909 W TYLER	0	0	Tax Due	\$294.64	\$294.64	\$589.28	First Installment
BOBLITT, GENE & CAROLYN	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
909 W TYLER	0040	LOT 5 BLK 6 AMSDEN ADD 8-5-1100 S	1,450	0	Pen. Due	\$0.00	\$0.00	\$0.00	BOBLITT, GENE & CAROLYN
Litchfield, IL 62056-	0.0000	T00 R	4,820	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,270	0	Total Due	\$294.64	\$294.64	\$589.28	09/06/2013
			0	0	Paid	\$294.64	\$294.64	\$589.28	BOBLITT, GENE & CAROLYN
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-05-279-008	16005	909 W TYLER	0	0	Tax Due	\$68.26	\$68.26	\$136.52	First Installment
BOBLITT, GENE & CAROLYN	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
909 W TYLER	0030	LOT 8 BLK 6 AMSDEN ADD HOME ON	1,450	0	Pen. Due	\$0.00	\$0.00	\$0.00	BOBLITT, GENE & CAROLYN
Litchfield, IL 62056-	0.0000	PRIV TAX 8-5-1103 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,450	0	Total Due	\$68.26	\$68.26	\$136.52	09/06/2013
			0	0	Paid	\$68.26	\$68.26	\$136.52	BOBLITT, GENE & CAROLYN
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-05-279-009	16005	710 S GRANT ST	0	3,160	Tax Due	\$662.83	\$662.83	\$1,325.66	First Installment
CONLEE, MICHAEL L C/O FIRST NATIONAL	9.61309	LITCHFIELD, IL 62056	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
BANK LITCHFIELD	0040	LTS 6 & 7 BLK 6 AMSDEN ADD	2,890	0	Pen. Due	\$0.00	\$0.00	\$0.00	CONLEE, MICHAEL L
P O BOX 450	0.0000		20,510	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-			23,400	0	Total Due	\$662.83	\$662.83	\$1,325.66	09/09/2013
			0	0	Paid	\$662.83	\$662.83	\$1,325.66	CONLEE, MICHAEL L
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-05-280-001	16005	702 S LINCOLN	0	0	Tax Due	\$141.31	\$141.31	\$282.62	First Installment
FENTON, CLARENCE & MARGARET	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
2010 ELEVATOR RD	0040	LOT 2 BLK 5 AMSDEN ADD 8-5-1089 S T00	1,140	0	Pen. Due	\$0.00	\$0.00	\$0.00	FENTON, DWAYNE & MARY ANN MEN
WALSHVILLE, IL 62091	0.0000	R	1,860	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,000	0	Total Due	\$141.31	\$141.31	\$282.62	
			0	0	Paid	\$141.31	\$141.31	\$282.62	08/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	FENTON, DWAYNE & MARY ANN MEN
15-05-280-004	16005	716 S LINCOLN	0	0	Tax Due	\$666.67	\$666.67	\$1,333.34	First Installment
LAW, MATTHEW W & DIANA LEA	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
716 S LINCOLN	0040	LOT 7 BLK 5 AMSDEN ADD 8-5-1094 S T00	1,450	0	Pen. Due	\$10.01	\$10.00	\$20.01	LAW, MATTHEW W & DIANA LEA
LITCHFIELD, IL 62056-0000	0.0000	R	18,870	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			20,320	0	Total Due	\$676.68	\$686.67	\$1,363.35	
			0	0	Paid	\$676.68	\$686.67	\$1,363.35	09/25/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	LAW, MATTHEW W & DIANA LEA
15-05-280-005	16005	703 S DOUGLAS	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
FENTON, EVELYN R	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	
703 S DOUGLAS	0040	LOT 1 BLK 5 AMSDEN ADD 8-5-1088 S T00	1,140	2,065	Pen. Due	\$0.00	\$0.00	\$0.00	
Litchfield, IL 62056-	0.0000	R	9,390	2,235	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			10,530	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-05-280-006	16005	703 S DOUGLAS	0	0	Tax Due	\$28.36	\$28.36	\$56.72	First Installment
FENTON, EVELYN R	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
703 S DOUGLAS	0030	N 1/2 LOT 4 BLK 5 AMSDEN ADD 8-5-1091	600	0	Pen. Due	\$0.00	\$0.00	\$0.00	FENTON, EVELYN R
Litchfield, IL 62056-	0.0000	S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			600	0	Total Due	\$28.36	\$28.36	\$56.72	
			0	0	Paid	\$28.36	\$28.36	\$56.72	07/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	FENTON, EVELYN R
15-05-280-009	16005	711 S DOUGLAS	0	0	Tax Due	\$68.26	\$68.26	\$136.52	First Installment Sold at Tax Sale
HEMKEN, THOMAS & DONNA	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/28/2013
711 S DOUGLAS	0030	LOT 8 BLK 5 AMSDEN ADD 8-5-1095 S T00	1,450	0	Pen. Due	\$2.05	\$1.02	\$3.07	P & N PROPERTIES, INC
LITCHFIELD, IL 62056-0000	0.0000	R	0	0	Cost Due	\$0.00	\$44.00	\$44.00	Second Installment Sold at Tax Sale
			1,450	0	Total Due	\$70.31	\$113.28	\$183.59	
			0	0	Paid	\$70.31	\$113.28	\$183.59	10/28/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	P & N PROPERTIES, INC
15-05-280-010	16005	710 S LINCOLN	0	0	Tax Due	\$630.14	\$630.14	\$1,260.28	First Installment
VEGA, JERRY C/O LITCHFIELD COMMUNI	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
SAVINGS	0040	LOTS 3 & 6 BLK 5 AMSDEN ADD 8-5-1093	2,280	0	Pen. Due	\$0.00	\$0.00	\$0.00	JACKSONVILLE SAVINGS BANK
P O BOX 445	0.0000	S T00 R	17,260	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-			19,540	0	Total Due	\$630.14	\$630.14	\$1,260.28	
			0	0	Paid	\$630.14	\$630.14	\$1,260.28	08/22/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	JACKSONVILLE SAVINGS BANK

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-05-280-011 HEMKEN, THOMAS & DONNA 711 S DOUGLAS LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	711 S DOUGLAS LITCHFIELD, IL 62056-0000 LOT 5 & S 1/2 LOT 4 BLK 5 AMSDEN ADD 8-5-1092 S T00 R	0 0 1,740 19,980 21,720 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$732.04 \$0.00 \$21.96 \$0.00 \$754.00 \$754.00 \$0.00	\$732.04 \$0.00 \$10.98 \$44.00 \$787.02 \$787.02 \$0.00	\$1,464.08 \$0.00 \$32.94 \$44.00 \$1,541.02 \$1,541.02 \$0.00	First Installment Sold at Tax Sale 10/28/2013 Second Installment Sold at Tax Sale 10/28/2013
15-05-281-001 CRAWFORD, LEETA L 712 S DOUGLAS LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	712 S DOUGLAS LITCHFIELD, IL 62056-0000 LOTS 2 & 3 BLK 4 AMSDEN ADD 8-5-1084 S T00 R	0 0 2,330 22,320 24,650 0	0 6,000 4,000 3,153 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$526.17 \$0.00 \$0.00 \$0.00 \$526.17 \$526.17 \$0.00	\$526.17 \$0.00 \$0.00 \$0.00 \$526.17 \$526.17 \$0.00	\$1,052.34 \$0.00 \$0.00 \$0.00 \$1,052.34 \$1,052.34 \$0.00	First Installment 06/26/2013 CRAWFORD, LEETA L Second Installment 06/26/2013 CRAWFORD, LEETA L
15-05-281-002 CRAIN, KENNETH A 817 S CLINTON LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	714 S DOUGLAS ST LITCHFIELD, IL 62056-0000 LOT 6 BLK 4 AMSDEN ADD 8-5-1087 S T00 R	0 0 1,140 3,070 4,210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$198.03 \$0.00 \$0.00 \$0.00 \$198.03 \$198.03 \$0.00	\$198.03 \$0.00 \$0.00 \$0.00 \$198.03 \$198.03 \$0.00	\$396.06 \$0.00 \$0.00 \$0.00 \$396.06 \$396.06 \$0.00	First Installment 08/06/2013 CRAIN, KENNETH A Second Installment 08/28/2013 CRAIN, KENNETH A
15-05-281-003 CRAIN, KENNETH A 817 S CLINTON LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	714 S DOUGLAS ST LITCHFIELD, IL 62056-0000 LOT 7 BLK 4 AMSDEN ADD 8-5-1084A S T00 R	0 0 1,140 2,720 3,860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$181.69 \$0.00 \$0.00 \$0.00 \$181.69 \$181.69 \$0.00	\$181.69 \$0.00 \$0.00 \$0.00 \$181.69 \$181.69 \$0.00	\$363.38 \$0.00 \$0.00 \$0.00 \$363.38 \$363.38 \$0.00	First Installment 08/06/2013 CRAIN, KENNETH A Second Installment 08/28/2013 CRAIN, KENNETH A
15-05-281-004 ROGERS, RICHARD 703 S CLINTON LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	703 S CLINTON LITCHFIELD, IL 62056-0000 LOTS 1 & 4 BLK 4 AMSDEN ADD 8-5-1083 S T00 R	0 0 2,280 10,770 13,050 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$324.92 \$0.00 \$0.00 \$0.00 \$324.92 \$324.92 \$0.00	\$324.92 \$0.00 \$0.00 \$0.00 \$324.92 \$324.92 \$0.00	\$649.84 \$0.00 \$0.00 \$0.00 \$649.84 \$649.84 \$0.00	First Installment 07/18/2013 ROGERS, RICHARD Second Installment 08/21/2013 ROGERS, RICHARD
15-05-281-007 EWING, VIRGINIA A P O BOX 7904 Warner Robins, GA 31095-	16005 9.61309 0040 0.0000	701 W TYLER AV LITCHFIELD, IL 62056-0000 LOTS 5 & 8 BLK 4 & PT VAC ALLEY LYG W & ADJ AMSDEN ADD 8-5-1085 & 1086 S T00 R	0 0 2,380 29,540 31,920 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,211.73 \$0.00 \$0.00 \$0.00 \$1,211.73 \$1,211.73 \$0.00	\$1,211.73 \$0.00 \$0.00 \$0.00 \$1,211.73 \$1,211.73 \$0.00	\$2,423.46 \$0.00 \$0.00 \$0.00 \$2,423.46 \$2,423.46 \$0.00	First Installment 07/01/2013 EWING, VIRGINIA A Second Installment 07/01/2013 EWING, VIRGINIA A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			First	Second	Total		
15-05-282-001 CORNERSTONE APOSTOLIC FELLOWSHIP 717 W UNION AVE LITCHFIELD, IL 62056-0000	16005 9.61309 0090 0.0000	812 S HISTORIC OLD ROUTE 66 LITCHFIELD, IL 62056-0000 LOTS 2 & 3 BLK 12 AMSDEN ADD DOCKET NO 05-68-3 8-5-1142 S T00 R	0 0 0 0	0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-05-282-002 CORNERSTONE APOSTOLIC FELLOWSHIP 717 W UNION AVE LITCHFIELD, IL 62056-0000	16005 9.61309 0090 0.0000	812 S HISTORIC OLD ROUTE 66 LITCHFIELD, IL 62056-0000 LOTS 6 & 7 BLK 12 AMSDEN ADD DOCKET NO 05-68-3 8-5-1143 S T00 R	0 0 0 0	0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-05-282-005 RUPERT JAMES J DOUBLETREE APARTMENTS 223 MONROE ST NOKOMIS, IL 62075-0000	16005 9.61309 0060 0.0000	1000 W TYLER AV LITCHFIELD, IL 62056-0000 LOTS 1-4 & 5 BLK 12 AMSDEN ADD 8-5-1141 S T00 R	0 0 7,560 86,920 94,480 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$4,439.81 \$0.00 \$0.00 \$0.00 \$4,439.81 \$4,439.81 \$4,439.81	\$4,439.81 \$0.00 \$0.00 \$0.00 \$4,439.81 \$4,439.81 \$4,439.81	\$8,879.62 \$0.00 \$0.00 \$0.00 \$8,879.62 \$8,879.62 \$0.00	First Installment Second Installment
15-05-282-011 CORNERSTONE AF INC 812 HISTORIC OLD ROUTE 66 SOUTH Litchfield, IL 62056-	16005 9.61309 0040 0.0000	824 S HISTORIC OLD ROUTE 66 LITCHFIELD, IL 62056-0000 LOT 10 & N 15' LOT 11 BLK 12 AMSDEN ADD 8-5-1147 S T00 R	0 0 1,190 10,010 11,200 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$526.32 \$0.00 \$0.00 \$0.00 \$526.32 \$526.32 \$526.32	\$526.32 \$0.00 \$0.00 \$0.00 \$526.32 \$526.32 \$526.32	\$1,052.64 \$0.00 \$0.00 \$0.00 \$1,052.64 \$1,052.64 \$0.00	First Installment Second Installment
15-05-282-012 FLORETH, R DEAN 38 APPLEBEE FARMS DR JACKSONVILLE, IL 62650-1392	16005 9.61309 0060 0.0000	830 S HISTORIC OLD ROUTE 66 LITCHFIELD, IL 62056-0000 S 35' LOTS 11 & 14 BLK 12 AMSDEN ADD 8-5-1148 S T00 R	0 0 1,830 41,040 42,870 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,014.91 \$0.00 \$0.00 \$0.00 \$2,014.91 \$2,014.91 \$2,014.91	\$2,014.91 \$0.00 \$0.00 \$0.00 \$2,014.91 \$2,014.91 \$2,014.91	\$4,029.82 \$0.00 \$0.00 \$0.00 \$4,029.82 \$4,029.82 \$0.00	First Installment Second Installment
15-05-282-013 SISSON, DIANA L 823 S GRANT ST LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	823 S GRANT ST LITCHFIELD, IL 62056-0000 LOT 8 & N 1/2 LOT 9 BLK 12 AMSDEN ADD 8-5-1144 & 1145 S T00 R	0 0 1,310 16,190 17,500 0	3,380 6,000 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$374.91 \$0.00 \$0.00 \$0.00 \$374.91 \$374.91 \$374.91	\$374.91 \$0.00 \$0.00 \$0.00 \$374.91 \$374.91 \$374.91	\$749.82 \$0.00 \$0.00 \$0.00 \$749.82 \$749.82 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Acres		Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
15-05-282-014 EVANS, CURT E 823 S GRANT ST Litchfield, IL 62056-	16005 9.61309 0040 0.0000	827 S GRANT LITCHFIELD, IL 62056-0000 AMSDENS ADD S1/2 LOT 9 & ALL LOTS 12 & 13 BLK 12	0 0 2,170 19,240 21,410 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$717.62 \$0.00 \$0.00 \$0.00 \$717.62 \$717.62 \$0.00	\$717.62 \$0.00 \$0.00 \$0.00 \$1,435.24 \$1,435.24 \$0.00	First Installment 08/30/2013 EVANS, CURT E Second Installment 09/09/2013 EVANS, CURT E
15-05-283-001 NICKLES, CHAD C/O CORELOGIC 1 CORELOGIC DR ATTN BILL RECEIPT WESTLAKE, TX 76262-	16005 9.61309 0040 0.0000	802 S GRANT ST LITCHFIELD, IL 62056-0000 LOT 2 BLK 11 AMSDEN ADD 8-5-1131 S T00 R	0 0 1,450 16,350 17,800 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$548.43 \$0.00 \$0.00 \$0.00 \$548.43 \$548.43 \$0.00	\$1,096.86 \$0.00 \$0.00 \$0.00 \$1,096.86 \$1,096.86 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
15-05-283-002 COTNER, TAMARA J 808 S GRANT LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	806 S GRANT ST LITCHFIELD, IL 62056-0000 LOT 3 BLK 11 AMSDEN ADD HOME ON PRIV TAX 8-5-1132 S T00 R	0 0 1,450 660 2,110 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$99.50 \$0.00 \$0.00 \$0.00 \$99.50 \$99.50 \$0.00	\$199.00 \$0.00 \$0.00 \$0.00 \$199.00 \$199.00 \$0.00	First Installment 08/12/2013 COTNER, TAMARA J Second Installment 08/12/2013 COTNER, TAMARA J
15-05-283-003 COTNER, TAMARA J 808 S GRANT ST LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	808 S GRANT ST LITCHFIELD, IL 62056-0000 LOTS 6 & 7 BLK 11 AMSDEN ADD 8-5-1134 S T00 R	0 0 2,350 29,930 32,280 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,228.56 \$0.00 \$0.00 \$0.00 \$1,228.56 \$1,228.56 \$0.00	\$2,457.12 \$0.00 \$0.00 \$0.00 \$2,457.12 \$2,457.12 \$0.00	First Installment 08/12/2013 COTNER, TAMARA J Second Installment 08/12/2013 COTNER, TAMARA J
15-05-283-004 COTNER, TAMARA J 808 S GRANT ST LITCHFIELD, IL 62056-0000	16005 9.61309 0030 0.0000	808 S GRANT ST LITCHFIELD, IL 62056-0000 LOT 10 BLK 11 AMSDEN ADD 8-5-1137 S T00 R	0 0 880 0 880 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$41.34 \$0.00 \$0.00 \$0.00 \$41.34 \$41.34 \$0.00	\$82.68 \$0.00 \$0.00 \$0.00 \$82.68 \$82.68 \$0.00	First Installment 08/12/2013 COTNER, TAMARA J Second Installment 08/12/2013 COTNER, TAMARA J
15-05-283-005 BRUHN, DALE E & CAROL J 3247 N 15TH AVE LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	824 S GRANT ST LITCHFIELD, IL 62056-0000 LOT 11 BLK 11 AMSDEN ADD HOME ON PRIV TAX 8-5-1138 S T00 R	0 0 1,740 130 1,870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$87.96 \$0.00 \$0.00 \$0.00 \$87.96 \$87.96 \$0.00	\$175.92 \$0.00 \$0.00 \$0.00 \$175.92 \$175.92 \$0.00	First Installment 08/30/2013 BRUHN, DALE E & CAROL J Second Installment 09/09/2013 BRUHN, DALE E & CAROL J

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-05-283-006 STEWART, ALEXANDER H 836 S GRANT LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	836 S GRANT LITCHFIELD, IL 62056-0000 LOT 14 BLK 11 AMSDEN ADD HOME ON PRIV TAX 8-5-1140 S T00 R	0 0 1,740 1,060 2,800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$131.70 \$0.00 \$0.00 \$0.00 \$131.70 \$131.70 \$0.00	\$131.70 \$0.00 \$0.00 \$0.00 \$131.70 \$131.70 \$0.00	\$263.40 \$0.00 \$0.00 \$0.00 \$263.40 \$263.40 \$0.00	First Installment 08/07/2013 STEWART, ALEXANDER H Second Installment 08/07/2013 STEWART, ALEXANDER H
15-05-283-007 BURKE, SHAWNA ROSE C/O CORELOGIC 1 CORELOGIC DR ATTN BILL RECEIPT WESTLAKE, TX 76262-	16005 9.61309 0040 0.0000	900 W TYLER AV LITCHFIELD, IL 62056-0000 LOTS 1 & 4 BLK 11 AMSDEN ADD 8-5-1130 S T00 R	0 0 2,730 35,160 37,890 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,492.43 \$0.00 \$0.00 \$0.00 \$1,492.43 \$1,492.43 \$0.00	\$1,492.43 \$0.00 \$0.00 \$0.00 \$1,492.43 \$1,492.43 \$0.00	\$2,984.86 \$0.00 \$0.00 \$0.00 \$2,984.86 \$2,984.86 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
15-05-283-008 FLITZ, ROGER & SANDRA 1014 E SOUTH ST Litchfield, IL 62056-	16005 9.61309 0040 0.0000	809 S LINCOLN LITCHFIELD, IL 62056-0000 LOT 5 BLK 11 AMSDEN ADD 8-5-1133 S T00 R	0 0 1,140 6,600 7,740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$363.86 \$0.00 \$0.00 \$0.00 \$363.86 \$363.86 \$0.00	\$363.86 \$0.00 \$0.00 \$0.00 \$363.86 \$363.86 \$0.00	\$727.72 \$0.00 \$0.00 \$0.00 \$727.72 \$727.72 \$0.00	First Installment 08/30/2013 FLITZ, ROGER & SANDRA Second Installment 09/09/2013 FLITZ, ROGER & SANDRA
15-05-283-009 CRAWFORD, GARY 825 S LINCOLN LITCHFIELD, IL 62056-0000	16005 9.61309 0030 0.0000	825 S LINCOLN LITCHFIELD, IL 62056-0000 LOT 8 BLK 11 AMSDEN ADD 8-5-1135 S T00 R	0 0 1,140 0 1,140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$53.84 \$0.00 \$0.00 \$0.00 \$53.84 \$53.84 \$0.00	\$53.84 \$0.00 \$0.81 \$0.00 \$54.65 \$54.65 \$0.00	\$107.68 \$0.00 \$0.81 \$0.00 \$108.49 \$108.49 \$0.00	First Installment 08/09/2013 CRAWFORD, GARY Second Installment 09/13/2013 CRAWFORD, GARY
15-05-283-010 CRAWFORD, GARY 825 S LINCOLN LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	825 S LINCOLN LITCHFIELD, IL 62056-0000 LOT 9 BLK 11 AMSDEN ADD HOME ON PRIV TAX 8-5-1136 S T00 R	0 0 880 9,910 10,790 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$218.70 \$0.00 \$6.56 \$0.00 \$225.26 \$225.26 \$0.00	\$218.70 \$0.00 \$3.28 \$44.00 \$265.98 \$265.98 \$0.00	\$437.40 \$0.00 \$9.84 \$44.00 \$491.24 \$491.24 \$0.00	First Installment Sold at Tax Sale 08/30/2013 Second Installment Sold at Tax Sale 09/09/2013
15-05-283-014 JOHNSON, MARY DANNETTE 831 S LINCOLN Litchfield, IL 62056-	16005 9.61309 0040 0.0000	831 S LINCOLN ST LITCHFIELD, IL 62056 AMSDENS ADD LTS 12 & 13 BLK 11 HOME ON PRIV TAX	0 0 3,480 470 3,950 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$185.54 \$0.00 \$0.00 \$0.00 \$185.54 \$185.54 \$0.00	\$185.54 \$0.00 \$0.00 \$0.00 \$185.54 \$185.54 \$0.00	\$371.08 \$0.00 \$0.00 \$0.00 \$371.08 \$371.08 \$0.00	First Installment 08/30/2013 JOHNSON, MARY DANNETTE Second Installment 09/09/2013 JOHNSON, MARY DANNETTE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	Installment			Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.			First	Second	Total			
	Acres		Land	Sr Citizen		EZone	DRN Exmpt					
				Sr Freeze			Hist Freeze					
				Vet Freeze								
15-05-284-001 DAVIS, JEFFREY A SR & JANET A 808 W TYLER LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.0000	808 W TYLER LITCHFIELD, IL 62056-0000 LOT 2 BLK 10 AMSDEN ADD 8-5-1119 S T00 R	0 0 1,450 30,430 31,880 0	0 6,000 0 0 0 0								
								Tax Due	\$1,209.81	\$1,209.81	\$2,419.62	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	DAVIS, JEFFREY A SR & JANET A
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$1,209.81	\$1,209.81	\$2,419.62	09/06/2013
								Paid	\$1,209.81	\$1,209.81	\$2,419.62	DAVIS, JEFFREY A SR & JANET A
								Unpaid	\$0.00	\$0.00	\$0.00	
15-05-284-002 DAVIS, JEFFREY A SR & JANET A 808 W TYLER LITCHFIELD, IL 62056-0000	16005 9.61309 0030 0.0000	808 W TYLER LITCHFIELD, IL 62056-0000 LOT 3 BLK 10 AMSDEN ADD 8-5-1120 S T00 R	0 0 1,450 0 1,450 0	0 0 0 0 0 0								
								Tax Due	\$68.26	\$68.26	\$136.52	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	DAVIS, JEFFREY A SR & JANET A
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$68.26	\$68.26	\$136.52	09/06/2013
								Paid	\$68.26	\$68.26	\$136.52	DAVIS, JEFFREY A SR & JANET A
								Unpaid	\$0.00	\$0.00	\$0.00	
15-05-284-003 DAVIS, JEFFREY A SR & JANET A 808 W TYLER LITCHFIELD, IL 62056-0000	16005 9.61309 0030 0.0000	808 W TYLER LITCHFIELD, IL 62056-0000 LOT 6 BLK 10 AMSDEN ADD 8-5-1123 S T00 R	0 0 1,440 0 1,440 0	0 0 0 0 0 0								
								Tax Due	\$67.77	\$67.77	\$135.54	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	DAVIS, JEFFREY A SR & JANET A
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$67.77	\$67.77	\$135.54	09/06/2013
								Paid	\$67.77	\$67.77	\$135.54	DAVIS, JEFFREY A SR & JANET A
								Unpaid	\$0.00	\$0.00	\$0.00	
15-05-284-004 DAVIS, JEFFREY & JANET 808 W TYLER LITCHFIELD, IL 62056-0000	16005 9.61309 0030 0.0000	808 W TYLER LITCHFIELD, IL 62056-0000 LOT 7 BLK 10 AMSDEN ADD 8-5-1123A S T00 R	0 0 1,440 0 1,440 0	0 0 0 0 0 0								
								Tax Due	\$67.77	\$67.77	\$135.54	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	DAVIS, JEFFREY A SR & JANET A
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$67.77	\$67.77	\$135.54	09/06/2013
								Paid	\$67.77	\$67.77	\$135.54	DAVIS, JEFFREY A SR & JANET A
								Unpaid	\$0.00	\$0.00	\$0.00	
15-05-284-005 WELLER, DALE E 1120 E CLARK ST LITCHFIELD, IL 62056-0000	16005 9.61309 0030 0.0000	1120 E CLARK ST LITCHFIELD, IL 62056-0000 LOT 10 BLK 10 AMSDEN ADD 8-5-1126 S T00 R	0 0 880 0 880 0	0 0 0 0 0 0								
								Tax Due	\$41.34	\$41.34	\$82.68	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	06/27/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	WELLER, DALE & REGINA
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$41.34	\$41.34	\$82.68	08/26/2013
								Paid	\$41.34	\$41.34	\$82.68	WELLER, DALE & REGINA
								Unpaid	\$0.00	\$0.00	\$0.00	
15-05-284-009 AGERS, LARRY M JR C/O LITCHFIELD COMMUNITY SAVINGS P O BOX 445 Litchfield, IL 62056-	16005 9.61309 0030 0.0000	807 S DOUGLAS ST LITCHFIELD, IL 62056-0000 LOT 1 BLK 10 AMSDEN ADD 8-5-1118 S T00 R	0 0 1,450 0 1,450 0	0 0 0 0 0 0								
								Tax Due	\$68.26	\$68.26	\$136.52	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	JACKSONVILLE SAVINGS BANK
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$68.26	\$68.26	\$136.52	08/22/2013
								Paid	\$68.26	\$68.26	\$136.52	JACKSONVILLE SAVINGS BANK
								Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-05-284-012	16005	807 S DOUGLAS ST	0	0	Tax Due	\$55.76	\$55.76	\$111.52	First Installment
AGERS, LARRY M JR C/O LITCHFIELD	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
COMMUNITY SAVINGS	0030	LOT 8 BLK 10 AMSDEN ADD 8-5-1124 S	1,190	0	Pen. Due	\$0.00	\$0.00	\$0.00	JACKSONVILLE SAVINGS BANK
P O BOX 445	0.0000	T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-			1,190	0	Total Due	\$55.76	\$55.76	\$111.52	
			0	0	Paid	\$55.76	\$55.76	\$111.52	08/22/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	JACKSONVILLE SAVINGS BANK
15-05-284-013	16005	807 S DOUGLAS ST	0	0	Tax Due	\$41.34	\$41.34	\$82.68	First Installment
AGERS, LARRY M JR C/O LITCHFIELD	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
COMMUNITY SAVINGS	0030	LOT 9 BLK 10 AMSDEN ADD 8-5-1125 S	880	0	Pen. Due	\$0.00	\$0.00	\$0.00	JACKSONVILLE SAVINGS BANK
P O BOX 445	0.0000	T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-			880	0	Total Due	\$41.34	\$41.34	\$82.68	
			0	0	Paid	\$41.34	\$41.34	\$82.68	08/22/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	JACKSONVILLE SAVINGS BANK
15-05-284-014	16005	807 S DOUGLAS ST	0	0	Tax Due	\$80.75	\$80.75	\$161.50	First Installment
AGERS, LARRY M JR C/O LITCHFIELD	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
COMMUNITY SAVINGS	0030	LOTS 12 & 13 BLK 10 AMSDEN ADD	1,720	0	Pen. Due	\$0.00	\$0.00	\$0.00	JACKSONVILLE SAVINGS BANK
P O BOX 445	0.0000	8-5-1128 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-			1,720	0	Total Due	\$80.75	\$80.75	\$161.50	
			0	0	Paid	\$80.75	\$80.75	\$161.50	08/22/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	JACKSONVILLE SAVINGS BANK
15-05-284-015	16005	807 S DOUGLAS ST	0	0	Tax Due	\$210.05	\$210.05	\$420.10	First Installment
AGERS, LARRY M JR C/O LITCHFIELD	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
COMMUNITY SAVINGS	0040	LOTS 4 & 5 BLK 10 AMSDEN ADD HOME	2,860	0	Pen. Due	\$0.00	\$0.00	\$0.00	JACKSONVILLE SAVINGS BANK
P O BOX 445	0.0000	ON PRIV TAX 8-5-1121 & 1122 S T00 R	7,740	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-			10,600	0	Total Due	\$210.05	\$210.05	\$420.10	
			0	0	Paid	\$210.05	\$210.05	\$420.10	08/22/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	JACKSONVILLE SAVINGS BANK
15-05-284-016	16005	824 S LINCOLN	0	0	Tax Due	\$207.65	\$207.65	\$415.30	First Installment
LINN, SANDRA L	9.61309	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	10/25/2013
824 S LINCOLN	0040	LTS 11 & 14 BLK 10 AMSDENS ADD	1,750	0	Pen. Due	\$6.23	\$3.11	\$9.34	LINN, SANDRA L
Litchfield, IL 62056-	0.0000	8-5-1127 & 1129 S5 T8 R5	8,810	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			10,560	0	Total Due	\$213.88	\$220.76	\$434.64	
			0	0	Paid	\$213.88	\$220.76	\$434.64	10/25/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	LINN, SANDRA L
15-05-284-505	16005	822 S LINCOLN	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
MATTIODA, FRANK & VICTORIA	9.61309	LITCHFIELD, IL 62056-0000	0	650	Drainage Due	\$0.00	\$0.00	\$0.00	Second Installment
822 S LINCOLN	0040	MOBIL HOME ON LEASED GROUND	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Litchfield, IL 62056-	0.0000	AMSDEN ADD 8-5-1126A S T00 R	2,710	0	Cost Due	\$0.00	\$0.00	\$0.00	
		LOCATED ON 15-05-284-005	2,710	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-05-285-003 CRAIN, KENNETH A 817 S CLINTON LITCHFIELD, IL 62056-0000	16005 9.61309 0040 1.7500	817 S CLINTON LITCHFIELD, IL 62056-0000 PT SE NE LANDS CORP LIMITS LITCHFIELD 8-5-649 INC 644 S5 T08 R5	0 0 7,080 7,740 14,820 0	0 6,000 4,000 3,433 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$50.81 \$0.00 \$0.00 \$0.00 \$50.81 \$50.81 \$0.00	\$50.81 \$0.00 \$0.00 \$0.00 \$50.81 \$50.81 \$0.00	\$101.62 \$0.00 \$0.00 \$0.00 \$101.62 \$101.62 \$0.00	First Installment 08/06/2013 CRAIN, KENNETH A Second Installment 08/28/2013 CRAIN, KENNETH A
15-05-285-004 CRAIN, KENNETH A 817 S CLINTON LITCHFIELD, IL 62056-0000	16005 9.61309 0060 0.0000	708 W TYLER AV LITCHFIELD, IL 62056-0000 LOTS 1-2 & 3 BLK 9 AMSDEN ADD 8-5-1116 INC 1117 S T00 R	0 0 4,170 6,090 10,260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$482.10 \$0.00 \$0.00 \$0.00 \$482.10 \$482.10 \$0.00	\$482.10 \$0.00 \$0.00 \$0.00 \$482.10 \$482.10 \$0.00	\$964.20 \$0.00 \$0.00 \$0.00 \$964.20 \$964.20 \$0.00	First Installment 08/06/2013 CRAIN, KENNETH A Second Installment 08/28/2013 CRAIN, KENNETH A
15-05-300-001 LITCHFIELD AIRPORT AUTHORITY PO BOX 381 LITCHFIELD, IL 62056-0000	16005 9.61309 0090 40.0000	1201 S US ROUTE 66 LITCHFIELD, IL 62056-0000 N 1/2 N 1/2 SW LANDS CORP LIMITS LITCHFIELD 8-5-138 S5 T08 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-05-300-002 LITCHFIELD AIRPORT AUTHORITY PO BOX 381 LITCHFIELD, IL 62056-0000	16005 9.61309 0090 40.0000	1201 S US ROUTE 66 LITCHFIELD, IL 62056-0000 S 1/2 N 1/2 SW DOCKET NO 91-68-9 8-5-139 S5 T08 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-05-300-004 STRATMEYER, ZONNIA 11026 S OLD RT 66 Litchfield, IL 62056-	16010 7.41765 0011 41.8400	679 AIRPORT TR LITCHFIELD, IL 62056-0000 S 1/2 SW-BEG SW COR N1319.41' E1181.8' SE 1391.93' W TO POB 8-5-137 S5 T08 R5	3,140 2,848 2,750 20,270 29,008 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$834.41 \$0.00 \$0.00 \$0.00 \$834.41 \$834.41 \$0.00	\$834.41 \$0.00 \$0.00 \$0.00 \$834.41 \$834.41 \$0.00	\$1,668.82 \$0.00 \$0.00 \$0.00 \$1,668.82 \$1,668.82 \$0.00	First Installment 07/30/2013 STRATMEYER, ZONNIA Second Installment 07/30/2013 STRATMEYER, ZONNIA
15-05-400-001 LITCHFIELD AIRPORT AUTHORITY PO BOX 381 LITCHFIELD, IL 62056-0000	16005 9.61309 0090 49.4400	1201 S US ROUTE 66 LITCHFIELD, IL 62056-0000 PT W 1/2 SE EX HD RD LANDS CORP LIMITS LITCHFIELD 8-5-141 S5 T08 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information
			Farm Bldg	Owner Occ.	First	Second	Total	
			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
	Acres			Vet Freeze				
15-05-400-002 SHAW, JOHN & RITA 901 OLD RT 66 SOUTH LITCHFIELD, IL 62056-0000	16005 9.61309 0060 0.4200	901 S OLD ROUTE 66 LITCHFIELD, IL 62056-0000 N END PT NW SE 152 FT X 125 FT LANDS CORP LIMITS LITCHFIELD 8-5-143 S5 T08 R5	0 0 9,050 45,000 54,050 0	0 6,000 4,000 7,951 0 0				
					Tax Due	\$1,677.44	\$1,677.44	\$3,354.88
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$1,677.44	\$1,677.44	\$3,354.88
					Paid	\$1,677.44	\$1,677.44	\$3,354.88
					Unpaid	\$0.00	\$0.00	\$0.00
15-05-400-006 NIMMONS, HOWARD & EDNA TRUSTEES 1001 S CLINTON LITCHFIELD, IL 62056-0000	16005 9.61309 0021 16.5000	1001 S CLINTON LITCHFIELD, IL 62056-0000 PT N 1/2 NE NE & PT N 1/2 NW SE LYG E RT 66 LANDS CORP LIMITS LITCHFIELD 8-5-643 S5 T08 R5	2,430 0 0 0 2,430 0	0 0 0 0 0 0				
					Tax Due	\$116.80	\$116.80	\$233.60
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$116.80	\$116.80	\$233.60
					Paid	\$116.80	\$116.80	\$233.60
					Unpaid	\$0.00	\$0.00	\$0.00
15-05-400-007 CRAIN, KENNETH A 817 S CLINTON LITCHFIELD, IL 62056-0000	16005 9.61309 0040 2.0000	817 S CLINTON LITCHFIELD, IL 62056-0000 PT N 1/2 NE SE LANDS CORP LIMITS LITCHFIELD 8-5-643 1/2 S5 T08 R5	0 0 1,860 3,620 5,480 0	0 0 0 0 0 0				
					Tax Due	\$257.63	\$257.63	\$515.26
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$257.63	\$257.63	\$515.26
					Paid	\$257.63	\$257.63	\$515.26
					Unpaid	\$0.00	\$0.00	\$0.00
15-05-400-009 DEARING HELEN TRUST 1102 OLD RT 66 SOUTH LITCHFIELD, IL 62056-0000	16008 9.46202 0011 14.4500	1102 S OLD ROUTE 66 LITCHFIELD, IL 62056-0000 PT S 1/2 NE SE & PT SE SE EX HD RD 2 HOMES ON PRIV 1 ON REAL ESTATE 8-5-146 S5 T08 R5	860 401 2,750 12,590 16,601 0	0 0 0 0 0 0				
					Tax Due	\$769.31	\$769.31	\$1,538.62
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$11.54	\$11.54
					Cost Due	\$0.00	\$44.00	\$44.00
					Total Due	\$769.31	\$824.85	\$1,594.16
					Paid	\$769.31	\$824.85	\$1,594.16
					Unpaid	\$0.00	\$0.00	\$0.00
15-05-400-010 SLOAN IMPLEMENT COMPANY LLC 120 N BUSINESS P O BOX 80 Assumption, IL 62510-	16008 9.46202 0060 10.0000	11054 S OLD ROUTE 66 LITCHFIELD, IL 62056-0000 PT SE SE EX HD RD 8-5-146A S5 T08 R5	0 0 5,470 86,000 91,470 0	0 0 0 0 0 0				
					Tax Due	\$4,230.94	\$4,230.94	\$8,461.88
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$4,230.94	\$4,230.94	\$8,461.88
					Paid	\$4,230.94	\$4,230.94	\$8,461.88
					Unpaid	\$0.00	\$0.00	\$0.00
15-05-400-012 NIMMONS, EDNA 1001 S CLINTON LITCHFIELD, IL 62056-0000	16005 9.61309 0011 9.6000	1001 S CLINTON LITCHFIELD, IL 62056-0000 S 660 FT E 1/2 NE SE LANDS CORP LIMITS LITCHFIELD 8-5-655 S5 T08 R5	340 3,400 2,750 23,840 30,330 0	0 6,000 4,000 0 0 0				
					Tax Due	\$948.81	\$948.81	\$1,897.62
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$948.81	\$948.81	\$1,897.62
					Paid	\$948.81	\$948.81	\$1,897.62
					Unpaid	\$0.00	\$0.00	\$0.00

Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
15-05-400-013	16016			1001 S CLINTON		450	0	0	Tax Due	\$17.52	\$17.52	\$35.04	First Installment
NIMMONS, HOWARD & EDNA TRUSTEES	7.78699			LITCHFIELD, IL 62056-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
1001 S CLINTON	0021			PT SE SE & S 1/2 NE SE EX RD 8-5-140 S5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	NIMMONS, HOWARD & EDNA TRUSTE
LITCHFIELD, IL 62056-0000	18.4000			T08 R5		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						450	0	0	Total Due	\$17.52	\$17.52	\$35.04	
						0	0	0	Paid	\$17.52	\$17.52	\$35.04	09/09/2013
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	NIMMONS, HOWARD & EDNA TRUSTE
15-05-400-015	16005			1203 S HISTORIC OLD ROUTE 66		0	0	0	Tax Due	\$2,440.77	\$2,440.77	\$4,881.54	First Installment
LITCHFIELD MINI-STORAGE INC	9.61309			LITCHFIELD, IL 62056-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/28/2013
PO BOX 36	0060			IRREG 1 31/100 AC TRACT LYG N 1/2 SE		9,160	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LITCHFIELD MINI-STORAGE INC
NOKOMIS, IL 62075-0000	1.3100			BTW US 66 & SHERMAN LANDS CORP		42,770	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				LIMITS LITCHFIELD 8-5-144-1 S5 T08 R5		51,930	0	0	Total Due	\$2,440.77	\$2,440.77	\$4,881.54	
						0	0	0	Paid	\$2,440.77	\$2,440.77	\$4,881.54	06/28/2013
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	LITCHFIELD MINI-STORAGE INC
15-05-400-016	16005			901 S HISTORIC OLD ROUTE 66		0	0	0	Tax Due	\$215.34	\$215.34	\$430.68	First Installment
SHAW, JOHN D	9.61309			LITCHFIELD, IL 62056-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
1025 W HENRY	0060			IRREG 38/100 AC TRACT LYG N 1/2 SE		4,580	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SHAW, JOHN D
STAUNTON, IL 62088-0000	0.3800			BTW US 66 & SHERMAN LANDS CORP		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				LIMITS LITCHFIELD 8-5-144 S5 T08 R5		4,580	0	0	Total Due	\$215.34	\$215.34	\$430.68	
						0	0	0	Paid	\$215.34	\$215.34	\$430.68	09/10/2013
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	SHAW, JOHN D
15-05-400-017	16005			S HISTORIC OLD ROUTE 66		0	0	0	Tax Due	\$263.88	\$263.88	\$527.76	First Installment
SHAW, JOHN D	9.61309			LITCHFIELD, IL 62056-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
1025 W HENRY	0060			PT N 1/2 SE IRREG 66/100 AC TRACT		3,330	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SHAW, JOHN D
STAUNTON, IL 62088-0000	0.6600			BTWN US 66 & SHERMAN LANDS CORP		2,280	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				LIMITS LITCHFIELD 8-5-145-1 S5 T08 R5		5,610	0	0	Total Due	\$263.88	\$263.88	\$527.76	
						0	0	0	Paid	\$263.88	\$263.88	\$527.76	09/10/2013
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	SHAW, JOHN D
15-05-400-018	16005			1103 S SHERMAN		0	0	0	Tax Due	\$1,447.73	\$1,447.73	\$2,895.46	First Installment Sold at Tax Sale
CRISPENS, BARB C/O DC LITCHFIELD	9.61309			LITCHFIELD, IL 62056-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
PROPERTY	0060			PT N 1/2 SE BTWN US 66 & SHERMAN		5,720	0	0	Pen. Due	\$43.43	\$21.72	\$65.15	
420 N MONROE	1.4400			LANDS CORP LIMITS LITCHFIELD 8-5-145		25,090	0	0	Cost Due	\$0.00	\$44.00	\$44.00	Second Installment Sold at Tax Sale
Litchfield, IL 62056-				S5 T08 R5		30,810	0	0	Total Due	\$1,491.16	\$1,513.45	\$3,004.61	
						0	0	0	Paid	\$1,491.16	\$1,513.45	\$3,004.61	
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	
15-05-400-019	16005			905 S CLINTON		0	7,440	0	Tax Due	\$1,068.02	\$1,068.02	\$2,136.04	First Installment
ELLINGER, STACI L	9.61309			LITCHFIELD, IL 62056-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
905 S CLINTON	0040			S 160' N 300' E 314' NE SE LAND CORP		1,860	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ELLINGER, STACI L
Litchfield, IL 62056-	1.1500			LIMITS LITCHFIELD 8-5-643-2 S05 T08 R5		34,440	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						36,300	0	0	Total Due	\$1,068.02	\$1,068.02	\$2,136.04	
						0	0	0	Paid	\$1,068.02	\$1,068.02	\$2,136.04	09/09/2013
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	ELLINGER, STACI L

Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-05-400-020 FRERICHS, KYLE 909 S CLINTON LITCHFIELD, IL 62056-0000	16005 9.61309 0040 0.7900	909 S CLINTON LITCHFIELD, IL 62056-0000 S 109' N 419' E 314' NE SE LANDS CORP LIMITS LITCHFIELD HOME ON PRIV TAX 8-5-643A S5 T08 R5	0 0 1,860 730 2,590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$121.61 \$0.00 \$0.00 \$0.00 \$121.61 \$121.61 \$0.00	\$121.61 \$0.00 \$0.00 \$0.00 \$121.61 \$121.61 \$0.00	\$243.22 \$0.00 \$0.00 \$0.00 \$243.22 \$243.22 \$0.00	First Installment 08/30/2013 FRERICHS, KYLE Second Installment 09/06/2013 FRERICHS, KYLE
15-05-400-023 STRATMEYER, ZONNA L 11026 OLD RT 66 S LITCHFIELD, IL 62056-0000	16008 9.46202 0060 2.5000	11026 S OLD ROUTE 66 LITCHFIELD, IL 62056-0000 W1/2 OF S 5 ACS OF W 30 ACS OF S 60 ACS OF E1/2 SE1/4 & PT S 60 ACS OF W1/2 SE1/4 8-5-147 S5 T08 R5	0 0 1,750 34,610 36,360 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,398.02 \$0.00 \$0.00 \$0.00 \$1,398.02 \$1,398.02 \$0.00	\$1,398.02 \$0.00 \$0.00 \$0.00 \$1,398.02 \$1,398.02 \$0.00	\$2,796.04 \$0.00 \$0.00 \$0.00 \$2,796.04 \$2,796.04 \$0.00	First Installment 07/30/2013 STRATMEYER, ZONNA L Second Installment 07/30/2013 STRATMEYER, ZONNA L
15-05-400-024 STRATMEYER ZONNA L TRUST 11026 OLD RT 66 S LITCHFIELD, IL 62056-0000	16010 7.41765 0060 2.5000	11026 S OLD ROUTE 66 LITCHFIELD, IL 62056-0000 E1/2 OF S 5 ACS OF W 30 ACS OF S 60 ACS OF E1/2 SE1/4 & PT S 60 ACS OF W1/2 SE1/4 8-5-147-1 S5 T8 R5	0 0 1,750 0 1,750 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$63.42 \$0.00 \$0.00 \$0.00 \$63.42 \$63.42 \$0.00	\$63.42 \$0.00 \$0.00 \$0.00 \$63.42 \$63.42 \$0.00	\$126.84 \$0.00 \$0.00 \$0.00 \$126.84 \$126.84 \$0.00	First Installment 07/30/2013 STRATMEYER ZONNA L TRUST Second Installment 07/30/2013 STRATMEYER ZONNA L TRUST
15-05-400-026 HULL, GERALD W & SHAWN R 881 AIRPORT TR LITCHFIELD, IL 62056	16008 9.46202 0040 2.1800	881 AIRPORT TR LITCHFIELD, IL 62056-0000 PT SE1/4 8-5-142 S5 T08 R5	0 0 4,120 22,750 26,870 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$958.98 \$0.00 \$0.00 \$0.00 \$958.98 \$958.98 \$0.00	\$958.98 \$0.00 \$0.00 \$0.00 \$958.98 \$958.98 \$0.00	\$1,917.96 \$0.00 \$0.00 \$0.00 \$1,917.96 \$1,917.96 \$0.00	First Installment 08/12/2013 HULL, GERALD W & SHAWN R Second Installment 09/10/2013 HULL, GERALD W & SHAWN R
15-05-400-028 FIN US 4 & WSF ENTERPRISES LLC 5993 STAUNTON RD Edwardsville, IL 62025-	16008 9.46202 0060 6.4500	S OLD ROUTE 66 LITCHFIELD, IL 62056-0000 6.45 TR LYG E RT 66 & W OF OLD RT 66 PT SE1/4 8-5-142-1 & 142-2 S5 T8 R5	0 0 4,680 99,470 104,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$4,817.59 \$0.00 \$0.00 \$0.00 \$4,817.59 \$4,817.59 \$0.00	\$4,817.59 \$0.00 \$0.00 \$0.00 \$4,817.59 \$4,817.59 \$0.00	\$9,635.18 \$0.00 \$0.00 \$0.00 \$9,635.18 \$9,635.18 \$0.00	First Installment 06/25/2013 FIN US 4 & WSF ENTERPRISES LLC Second Installment 06/25/2013 FIN US 4 & WSF ENTERPRISES LLC
15-06-100-001 HARTKE, RICHARD 13314 W COUNTY LINE RD LITCHFIELD, IL 62056-0000	16014 7.76182 0021 74.5000	13314 W COUNTY LINE RD LITCHFIELD, IL 62056-0000 W 1/2 LOTS 1 & 2 NW EX R/W OF CCC & STL RR & RD 8-5-152 S6 T08 R5	9,050 0 0 0 9,050 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$351.22 \$0.00 \$0.00 \$0.00 \$351.22 \$351.22 \$0.00	\$351.22 \$0.00 \$0.00 \$0.00 \$351.22 \$351.22 \$0.00	\$702.44 \$0.00 \$0.00 \$0.00 \$702.44 \$702.44 \$0.00	First Installment 08/30/2013 HARTKE, RICHARD Second Installment 09/09/2013 HARTKE, RICHARD

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Instalment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
15-06-100-003 ILLINOIS STATE POLICE 102 ILLINOIS ROUTE 16 LITCHFIELD, IL 62056-0000	16014 7.76182 0090	102 W ILLINOIS ROUTE 16 LITCHFIELD, IL 62056-0000 8 1/2 AC NW COR E 1/2 NW 8-5-151-1 S6 T08 R5	0 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
15-06-100-004 HARTKE, RICHARD 13314 W COUNTY LINE RD LITCHFIELD, IL 62056-0000	16014 7.76182 0021	13314 W COUNTY LINE RD LITCHFIELD, IL 62056-0000 E 1/2 LOTS 1 & 2 NW EX 8 1/2 AC NW COR 8-5-151 S6 T08 R5	13,190 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$511.89 \$0.00 \$0.00 \$0.00 \$511.89 \$511.89 \$1,023.78	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$1,023.78 \$1,023.78 \$0.00
15-06-200-003 HARTKE, RICHARD W 13314 W COUNTY LINE RD LITCHFIELD, IL 62056-0000	16010 7.41765 0060	ILLINOIS ROUTE 16 LITCHFIELD, IL 62056-0000 N PT E 1/2 LOTS 1 & 2 NE 8-5-148 S6 T08 R5	0 0 1,370 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$49.70 \$0.00 \$0.00 \$0.00 \$49.70 \$49.70 \$99.40	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$99.40 \$99.40 \$0.00
15-06-200-009 STATE OF ILLINOIS I-55 & IL ROUTE 16 LITCHFIELD, IL 62056-0000	16032 9.09268 0090	I-55 & ILLINOIS ROUTE 16 LITCHFIELD, IL 62056-0000 IRREG 38 78/100 AC TRACT E 3/4 NE FOR I-55 R/W 8-5-148A INC 149A & 150A S6 T08 R5	0 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
15-06-200-010 LINCOLN LAND COMM COLLEGE 1 LINCOLN LAND DR LITCHFIELD, IL 62056-0000	16005 9.61309 0090	1 LINCOLN LAND DR LITCHFIELD, IL 62056-0000 TRACT 19 LFLD INDUSTRIAL PARK LANDS CORP LIMITS LITCHFIELD DOCKET NO 96-68-13 8-5-149-2 S6 T08 R5	0 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
15-06-200-012 INVESTMENT GROUP LLC PO BOX 348 Carlinville, IL 62626-	16005 9.61309 0080	2001 EILERMAN AV LITCHFIELD, IL 62056-0000 TRACT 17 LFLD INDUSTRIAL PARK LANDS CORP LIMITS LITCHFIELD 8-5-149 S6 T08 R5	0 0 24,080 264,290	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13,551.58 \$0.00 \$0.00 \$0.00 \$13,551.58 \$13,551.58 \$27,103.16	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$27,103.16 \$27,103.16 \$0.00

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-06-200-013	16010		9,800	0	Tax Due	\$363.47	\$363.47	\$726.94	First Installment
HARTKE, RICHARD	7.41765		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
13314 W COUNTY LINE RD	0021	W1/2 NE1/4 (EX I-55 ROW & 2.75A LYG	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HARTKE, RICHARD
LITCHFIELD, IL 62056-0000	70.7000	SW1/4 NE1/4 & PT SE1/4 NE1/5 LYG NWLY OF I-55 S6 T8 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,800	0	Total Due	\$363.47	\$363.47	\$726.94	09/09/2013
			0	0	Paid	\$363.47	\$363.47	\$726.94	HARTKE, RICHARD
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-06-200-014	16010	365 HARTKE LN	30	0	Tax Due	\$1,107.83	\$1,107.83	\$2,215.66	First Installment
SMITH, KARLA M	7.41765	LITCHFIELD, IL 62056	6,500	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
365 HARTKE LANE	0011	COM SE COR NE1/4 W 1384.22' N 459.22'	2,750	0	Pen. Due	\$0.00	\$0.00	\$0.00	SMITH, KARLA M
LITCHFIELD, IL 62056-	2.7500	TO POB W 267.08' N 397' E 325' S 198.73' W 14.26' SW 161.89' SW 38.16' TO POB PT SW1/4 NE1/4 S6 T8 R5	27,260	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			36,540	0	Total Due	\$1,107.83	\$1,107.83	\$2,215.66	07/30/2013
			0	0	Paid	\$1,107.83	\$1,107.83	\$2,215.66	SMITH, KARLA M
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-06-276-001	16005	2101 MORTON CT	0	0	Tax Due	\$3,817.36	\$3,817.36	\$7,634.72	First Installment
MORTON BLDGS INC C/O GARY RIGGS	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2013
PO BOX 399	0060	LOT 1 MORTON BUILDINGS BUSINESS	9,150	0	Pen. Due	\$0.00	\$0.00	\$0.00	MORTON BLDGS INC
MORTON, IL 61550-0399	1.6300	PARK LANDS CORP LIMITS LITCHFIELD 8-5-149-1 S6 T08 R5	72,080	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			81,230	0	Total Due	\$3,817.36	\$3,817.36	\$7,634.72	08/24/2013
			0	0	Paid	\$3,817.36	\$3,817.36	\$7,634.72	MORTON BUILDINGS INC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-06-276-002	16005	826 MORTON CT B	0	0	Tax Due	\$3,123.30	\$3,123.30	\$6,246.60	First Installment
MARTIN GLASS CO	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
25 CENTER PLAZA DR	0060	LOT 2 MORTON BUILDINGS BUSINESS	9,090	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARTIN GLASS CO
BELLEVILLE, IL 62220-0000	1.6200	PARK LAND CORP LIMITS LITCHFIELD 8-5-149-1-A	57,370	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			66,460	0	Total Due	\$3,123.30	\$3,123.30	\$6,246.60	09/05/2013
			0	0	Paid	\$3,123.30	\$3,123.30	\$6,246.60	MARTIN GLASS CO
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-06-276-003	16005	MORTON CT	0	0	Tax Due	\$630.14	\$630.14	\$1,260.28	First Installment
MORTON BUILDINGS INC	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2013
P O BOX 399	0060	LOT 3 MORTON BUILDINGS BUSINESS	13,410	0	Pen. Due	\$0.00	\$0.00	\$0.00	MORTON BLDGS INC
Morton, IL 61550-0399	2.3900	PARK LAND CORP LIMITS LITCHFIELD 8-5-149-1-B	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,410	0	Total Due	\$630.14	\$630.14	\$1,260.28	08/24/2013
			0	0	Paid	\$630.14	\$630.14	\$1,260.28	MORTON BUILDINGS INC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-06-300-001	16014	102 HARTKE LN	0	0	Tax Due	\$1,273.33	\$1,273.33	\$2,546.66	First Installment
BURGENER, GERALD C/O CORELOGIC	7.76182	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC DR	0040	PT N 1/2 SW 255 FT X 409 FT 8-5-153B S6	4,360	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
ATTN BILL RECEIPT	2.3900	T08 R5	35,340	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-			39,700	0	Total Due	\$1,273.33	\$1,273.33	\$2,546.66	09/05/2013
			0	0	Paid	\$1,273.33	\$1,273.33	\$2,546.66	CORELOGIC
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-06-300-002 HENDERSON, DONNA 20 OAKWOOD PLACE JERSEYVILLE, IL 62052-0000	16014 7.76182 0021	HARTKE LN Litchfield, IL 62056-0000 N 1/2 SW 8-5-153 S6 T08 R5	7,740 0 0 0 7,740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$300.38 \$0.00 \$0.00 \$0.00 \$300.38 \$300.38 \$0.00	\$300.38 \$0.00 \$0.00 \$0.00 \$300.38 \$300.38 \$0.00	\$600.76 \$0.00 \$0.00 \$0.00 \$600.76 \$600.76 \$0.00	First Installment 08/02/2013 HENDERSON, DONNA GLEE Second Installment 08/02/2013 HENDERSON, DONNA GLEE
15-06-300-004 HENDERSON, DONNA GLEE 607 FAIRVIEW AV Jerseyville, IL 62052-	16014 7.76182 0021	HARTKE LN Litchfield, IL 62056-0000 N 1/2 SE SW 8-5-153A S6 T08 R5	2,890 0 0 0 2,890 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$112.16 \$0.00 \$0.00 \$0.00 \$112.16 \$112.16 \$0.00	\$112.16 \$0.00 \$0.00 \$0.00 \$112.16 \$112.16 \$0.00	\$224.32 \$0.00 \$0.00 \$0.00 \$224.32 \$224.32 \$0.00	First Installment 08/02/2013 HENDERSON, DONNA GLEE Second Installment 08/02/2013 HENDERSON, DONNA GLEE
15-06-300-006 STATE OF ILLINOIS I-55 LITCHFIELD, IL 62056-0000	16014 7.76182 0090	I-55 LITCHFIELD, IL 62056-0000 PT S 1/2 SE SW 8-5-155A S6 T08 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-06-300-007 KALAHER, WILLIAM J 22392 S HORNSBY RD LITCHFIELD, IL 62056-0000	16014 7.76182 0021	22392 S HORNSBY RD LITCHFIELD, IL 62056-0000 PT S 1/2 SE SW IRREG 36 39/100 AC TRACT & PT S 1/2 SW SE & PT NE NW 7-8-5 8-5-155 & 160 S6 T08 R5	5,760 0 0 0 5,760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$223.54 \$0.00 \$0.00 \$0.00 \$223.54 \$223.54 \$0.00	\$223.54 \$0.00 \$0.00 \$0.00 \$223.54 \$223.54 \$0.00	\$447.08 \$0.00 \$0.00 \$0.00 \$447.08 \$447.08 \$0.00	First Installment 08/30/2013 KALAHER, WILLIAM J Second Installment 09/09/2013 KALAHER, WILLIAM J
15-06-300-009 BARBARA GROSENHEIDER FAMILY TRUS 50 AIRPORT TR Litchfield, IL 62056-	16014 7.76182 0021	50 AIRPORT TR LITCHFIELD, IL 62056-0000 S40 ACS G.L. 2 SW & SW 5.26 ACS G.L. 1 SW LYG E & ADJ 8-5-154 S6 T08 R5	2,450 0 0 0 2,450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$95.08 \$0.00 \$0.00 \$0.00 \$95.08 \$95.08 \$0.00	\$95.08 \$0.00 \$0.00 \$0.00 \$95.08 \$95.08 \$0.00	\$190.16 \$0.00 \$0.00 \$0.00 \$190.16 \$190.16 \$0.00	First Installment 08/01/2013 BARBARA GROSENHEIDER FAMILY TI Second Installment 08/01/2013 BARBARA GROSENHEIDER FAMILY TI
15-06-400-001 HENDERSON, DONNA GLEE 20 OAKWOOD PLACE JERSEYVILLE, IL 62052-0000	16014 7.76182 0021	HARTKE LN Litchfield, IL 62056-0000 NW SE & N 1/2 SW SE 8-5-159 S6 T08 R5	3,830 0 0 0 3,830 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$148.64 \$0.00 \$0.00 \$0.00 \$148.64 \$148.64 \$0.00	\$148.64 \$0.00 \$0.00 \$0.00 \$148.64 \$148.64 \$0.00	\$297.28 \$0.00 \$0.00 \$0.00 \$297.28 \$297.28 \$0.00	First Installment 08/02/2013 HENDERSON, DONNA GLEE Second Installment 08/02/2013 HENDERSON, DONNA GLEE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			First	Second	Total		
15-06-400-002 STATE OF ILLINOIS I-55 LITCHFIELD, IL 62056-0000	16014 7.76182 0090	I-55 LITCHFIELD, IL 62056-0000 PT NW SE 8-5-159A S6 T08 R5	0 0 0	0 0 0		0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment 07/30/2013 Second Installment 08/30/2013
15-06-400-003 SCHUETTE, ALVIN 22987 WHITE PARK LANE LITCHFIELD, IL 62056-0000	16014 7.76182 0021	22987 WHITE PARK LN LITCHFIELD, IL 62056-0000 PT SE 8-5-159B S06 T08 R5	0 0 0	0 0 0		2,700 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$104.79 \$0.00 \$0.00 \$0.00 \$104.79 \$104.79 \$0.00	\$104.79 \$0.00 \$0.00 \$0.00 \$104.79 \$104.79 \$0.00	\$209.58 \$0.00 \$0.00 \$0.00 \$209.58 \$209.58 \$0.00	First Installment 07/30/2013 Second Installment 08/30/2013
15-06-400-008 LITCHFIELD AIRPORT AUTHORITY PO BOX 381 LITCHFIELD, IL 62056-0000	16005 9.61309 0090	1201 S US ROUTE 66 LITCHFIELD, IL 62056-0000 NE NE SE & W 1/2 NE SE EX I-55 R/W 8-5-156 INC 158 S6 T08 R5	0 0 0	0 0 0		0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-06-400-009 LITCHFIELD AIRPORT AUTHORITY PO BOX 381 LITCHFIELD, IL 62056-0000	16008 9.46202 0090	1201 S US ROUTE 66 LITCHFIELD, IL 62056-0000 PT E 1/2 DOCKET NO 91-68-9 8-5-157-1 S6 T08 R5	0 0 0	0 0 0		0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-06-400-010 SCHUETTE, ALVIN 22987 WHITE PARK LANE LITCHFIELD, IL 62056-0000	16014 7.76182 0011	601 AIRPORT TR LITCHFIELD, IL 62056-0000 SE SE 8-5-157 S6 T08 R5	0 0 0	0 0 0		5,430 2,450 2,750 22,800 33,430 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,275.27 \$0.00 \$0.00 \$0.00 \$1,275.27 \$1,275.27 \$0.00	\$1,275.27 \$0.00 \$0.00 \$0.00 \$1,275.27 \$1,275.27 \$0.00	\$2,550.54 \$0.00 \$0.00 \$0.00 \$2,550.54 \$2,550.54 \$0.00	First Installment 07/30/2013 Second Installment 08/30/2013
15-07-100-005 RHOADS THOMAS O ETAL C/O ALVIN & THERESA 423 AIRPORT TRAIL LITCHFIELD, IL 62056-0000	16014 7.76182 0021	423 AIRPORT TR LITCHFIELD, IL 62056-0000 S 1/2 LOT 1 SE NW 8-5-164 S7 T08 R5	0 0 0	0 0 0		5,250 0 0 0 5,250 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$203.75 \$0.00 \$0.00 \$0.00 \$203.75 \$203.75 \$0.00	\$203.75 \$0.00 \$0.00 \$0.00 \$203.75 \$203.75 \$0.00	\$407.50 \$0.00 \$0.00 \$0.00 \$407.50 \$407.50 \$0.00	First Installment 07/30/2013 Second Installment 07/30/2013

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Acres	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
				Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
15-07-100-006 STATE OF ILLINOIS I-55 LITCHFIELD, IL 62056-0000	16014 7.76182 0090	26.7600	I-55 LITCHFIELD, IL 62056-0000 I-55 R/W THRU NW 8-5-165A INC 166A & 164A S7 T08 R5	0	0		0	0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
				0	0		0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
				0	0		0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
				0	0		0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
				0	0		0	0	0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
				0	0		0	0	0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	0		0	0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	
15-07-100-007 CAMPBELL, ROBERT & EDITH 801 S STATE PO BOX 441 LITCHFIELD, IL 62056-0000	16014 7.76182 0021	15.6700	801 S STATE LITCHFIELD, IL 62056-0000 IRREG 15 67/100 AC TRACT PT SW SEC 6 & PT SEC 7 LYG W OF I-55 8-5-166 S7 T08 R5	250	0		0	0	0	0	Tax Due	\$9.70	\$9.70	\$19.40	First Installment
				0	0		0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
				0	0		0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CAMPBELL, ROBERT & EDITH
				0	0		0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
				250	0		0	0	0	0	Total Due	\$9.70	\$9.70	\$19.40	Second Installment
				0	0		0	0	0	0	Paid	\$9.70	\$9.70	\$19.40	09/09/2013
				0	0		0	0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	CAMPBELL, ROBERT & EDITH
15-07-100-009 GROSENHEIDER, DOUGLAS & ALICIA 49 AIRPORT TRL Litchfield, IL 62056-	16014 7.76182 0040	0.7700	49 AIRPORT TR LITCHFIELD, IL 62056-0000 PT NW NW -BEG 754.46' S & 1057.92' E NW COR NE188.1' E170.5' S198.96' W188.35' TO POB 8-5-165-1 S07 T08 R5	0	0		0	6,000	2,120	50,020	Tax Due	\$1,745.64	\$1,745.64	\$3,491.28	First Installment
				0	0		0	0	52,140	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
				0	0		0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GROSENHEIDER, DOUGLAS & ALICIA
				0	0		0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
				0	0		0	0	0	0	Total Due	\$1,745.64	\$1,745.64	\$3,491.28	Second Installment
				0	0		0	0	0	0	Paid	\$1,745.64	\$1,745.64	\$3,491.28	09/09/2013
				0	0		0	0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	GROSENHEIDER, DOUGLAS & ALICIA
15-07-100-012 GROSENHEIDER FARMS LTD 50 AIRPORT TRAIL LITCHFIELD, IL 62056-0000	16014 7.76182 0011	7.8500	AIRPORT TR LITCHFIELD, IL 62056-0000 PT NW1/4 SEC 7 COM NW COR NW1/4 E1067.25' TO POB E505.97' S736.91' W334.24' N186.96' W170.50' N551.21' TO POB S07 T08 R5	200	0		73,453	0	0	0	Tax Due	\$2,858.41	\$2,858.41	\$5,716.82	First Installment
				0	0		0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/01/2013
				0	0		0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GROSENHEIDER FARMS LTD
				0	0		0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
				73,653	0		0	0	0	0	Total Due	\$2,858.41	\$2,858.41	\$5,716.82	Second Installment
				0	0		0	0	0	0	Paid	\$2,858.41	\$2,858.41	\$5,716.82	08/01/2013
				0	0		0	0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	GROSENHEIDER FARMS LTD
15-07-100-013 BARBARA GROSENHEIDER FAMILY TRUS 50 AIRPORT TR Litchfield, IL 62056-	16014 7.76182 0021	68.5600	AIRPORT TR LITCHFIELD, IL 62056-0000 ALL GL 2 N LITCHFIELD TR (COM NW COR NW1/4 E1067.25' TO POB E505.97' S736.91' W334.24' N186.96' W170.50' N551.21' TO POB) & PT GL1 W INTERSTATE 55 S07 T08 R5	5,970	0		0	0	0	0	Tax Due	\$231.69	\$231.69	\$463.38	First Installment
				0	0		0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/01/2013
				0	0		0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BARBARA GROSENHEIDER FAMILY TI
				0	0		0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
				5,970	0		0	0	0	0	Total Due	\$231.69	\$231.69	\$463.38	Second Installment
				0	0		0	0	0	0	Paid	\$231.69	\$231.69	\$463.38	08/01/2013
				0	0		0	0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	BARBARA GROSENHEIDER FAMILY TI
15-07-201-003 KALAHER, WILLIAM J 22392 S HORNSBY RD LITCHFIELD, IL 62056-0000	16014 7.76182 0021	55.6300	22392 S HORNSBY RD LITCHFIELD, IL 62056-0000 IRREG 55 63/100 AC TRACT PT N 1/2 LYG E OF I-55 8-5-161-2 S7 T08 R5	12,370	0		0	0	0	0	Tax Due	\$480.07	\$480.07	\$960.14	First Installment
				0	0		0	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
				0	0		0	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KALAHER, WILLIAM J
				0	0		0	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
				12,370	0		0	0	0	0	Total Due	\$480.07	\$480.07	\$960.14	Second Installment
				0	0		0	0	0	0	Paid	\$480.07	\$480.07	\$960.14	09/09/2013
				0	0		0	0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	KALAHER, WILLIAM J

Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-07-201-005	16014	421 AIRPORT TR	880	0	Tax Due	\$530.13	\$530.13	\$1,060.26	First Installment
FRERICHS, JOHN	7.76182	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
421 AIRPORT TRAIL	0011	PT W 1/2 NE HARDINSBURG (ORIG	2,750	0	Pen. Due	\$0.00	\$0.00	\$0.00	FRERICHS, JOHN
LITCHFIELD, IL 62056-0000	8.8500	TOWN) 8-5-161 S7 T08 R5	16,460	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			20,090	0	Total Due	\$530.13	\$530.13	\$1,060.26	
			0	0	Paid	\$530.13	\$530.13	\$1,060.26	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	FRERICHS, JOHN
15-07-226-002	16014	423 AIRPORT TR	9,220	0	Tax Due	\$587.61	\$587.61	\$1,175.22	First Installment
RHOADS, THERESA	7.76182	LITCHFIELD, IL 62056-0000	324	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
423 AIRPORT TRAIL	0011	PT NE & PT SW NE & SEVERAL LOTS IN	2,750	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	RHOADS, THERESA
LITCHFIELD, IL 62056-0000	70.5800	ORIG TOWN OF HARDINSBURG 8-5-162	31,190	17,583	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		S7 T08 R5	43,484	0	Total Due	\$587.61	\$587.61	\$1,175.22	
			0	0	Paid	\$587.61	\$587.61	\$1,175.22	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	RHOADS, THERESA
15-07-276-003	16014	419 AIRPORT TR	0	0	Tax Due	\$148.64	\$148.64	\$297.28	First Installment
FRERICHS, KURT	7.76182	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
419 AIRPORT TRAIL	0040	LTS 2 & 3 & 4 BLK 11 HARDINSBURG	2,750	0	Pen. Due	\$0.00	\$0.00	\$0.00	FRERICHS, KURT
LITCHFIELD, IL 62056-0000	0.0000	(ORIG TOWN) 8-5-161 A S7 T08 R5	7,300	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			10,050	0	Total Due	\$148.64	\$148.64	\$297.28	
			0	0	Paid	\$148.64	\$148.64	\$297.28	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	FRERICHS, KURT
15-07-278-003	16014	308 AIRPORT TR	3,130	0	Tax Due	\$121.47	\$121.47	\$242.94	First Installment
FRERICHS, PAUL & DONNA	7.76182	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
7 FAIRGROUND AV	0021	E 660 FT SE NE LYG S OF HWY 8-5-163	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FRERICHS, PAUL & DONNA
Litchfield, IL 62056-	20.3300	S7 T08 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,130	0	Total Due	\$121.47	\$121.47	\$242.94	
			0	0	Paid	\$121.47	\$121.47	\$242.94	08/08/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	FRERICHS, PAUL & DONNA
15-07-278-004	16014	AIRPORT TR	960	0	Tax Due	\$37.26	\$37.26	\$74.52	First Installment
FRERICHS, PAUL & DONNA	7.76182	LITCHFIELD, IL 62056	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
7 FAIRGROUND AV	0021	SE NE LYG S OF HWY (EX E 660')	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FRERICHS, PAUL & DONNA
Litchfield, IL 62056-	13.6700	S7 T8 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			960	0	Total Due	\$37.26	\$37.26	\$74.52	
			0	0	Paid	\$37.26	\$37.26	\$74.52	08/08/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	FRERICHS, PAUL & DONNA
15-07-300-001	16014	50 AIRPORT TR	1,670	0	Tax Due	\$1,183.29	\$1,183.29	\$2,366.58	First Installment
BARBARA GROSENHEIDER FAMILY TRUS	7.76182	LITCHFIELD, IL 62056-0000	4,000	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/01/2013
50 AIRPORT TR	0011	PT LOT 2 SW 8-5-169B S7 T08 R5	2,750	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	BARBARA GROSENHEIDER FAMILY TI
Litchfield, IL 62056-	20.0000		32,860	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			41,280	0	Total Due	\$1,183.29	\$1,183.29	\$2,366.58	
			0	0	Paid	\$1,183.29	\$1,183.29	\$2,366.58	08/01/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BARBARA GROSENHEIDER FAMILY TI

Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second	Total
15-07-300-002 STATE OF ILLINOIS I-55 LITCHFIELD, IL 62056-0000	16014 7.76182 0090 18.2300	I-55 LITCHFIELD, IL 62056-0000 LOT 2 SW 8-5-169A S7 T08 R5	0 0 0 0	0 0 0 0		0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment 08/01/2013 GROSENHEIDER FARMS LTD Second Installment 08/01/2013
15-07-300-003 GROSENHEIDER FARMS LTD 50 AIRPORT TRAIL LITCHFIELD, IL 62056-0000	16014 7.76182 0021 40.7700	50 AIRPORT TR LITCHFIELD, IL 62056-0000 LOT 2 SW 8-5-169 S7 T08 R5	0 0 0 0	0 0 0 0		8,330 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$323.28 \$0.00 \$0.00 \$0.00 \$323.28 \$323.28 \$0.00	\$323.28 \$0.00 \$0.00 \$0.00 \$323.28 \$323.28 \$0.00	\$646.56 \$0.00 \$0.00 \$0.00 \$646.56 \$646.56 \$0.00	First Installment 08/01/2013 GROSENHEIDER FARMS LTD Second Installment 08/01/2013 GROSENHEIDER FARMS LTD
15-07-300-005 VASEL, JEAN TRUSTEE 1224 N FRANKLIN LITCHFIELD, IL 62056-0000	16014 7.76182 0021 39.1700	1224 N FRANKLIN LITCHFIELD, IL 62056-0000 SW (EX .82 ACS & EX PT FOR RD AS IN 591-132) 8-5-168 S7 T08 R5	0 0 0 0	0 0 0 0		5,060 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$196.38 \$0.00 \$0.00 \$0.00 \$196.38 \$196.38 \$0.00	\$196.38 \$0.00 \$0.00 \$0.00 \$196.38 \$196.38 \$0.00	\$392.76 \$0.00 \$0.00 \$0.00 \$392.76 \$392.76 \$0.00	First Installment 07/30/2013 VASEL, JEAN TRUSTEE Second Installment 07/30/2013 VASEL, JEAN TRUSTEE
15-07-300-006 HEMKEN, TRAVIS 10035 RULLS TRAIL LITCHFIELD, IL 62056-4416	16014 7.76182 0040 0.8200	10035 RULLS TR LITCHFIELD, IL 62056-0000 PT S 1/2 LOT 1 SW 240 FT X 150 FT 8-5-168A S7 T08 R5	0 0 2,750 26,190 28,940 0	0 6,000 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$865.45 \$0.00 \$0.00 \$0.00 \$865.45 \$865.45 \$0.00	\$865.45 \$0.00 \$0.00 \$0.00 \$865.45 \$865.45 \$0.00	\$1,730.90 \$0.00 \$0.00 \$0.00 \$1,730.90 \$1,730.90 \$0.00	First Installment 08/06/2013 HEMKEN, TRAVIS Second Installment 08/30/2013 HEMKEN, TRAVIS
15-07-300-007 GROSENHEIDER FARMS LTD 50 AIRPORT TRAIL LITCHFIELD, IL 62056-0000	16014 7.76182 0021 31.6800	50 AIRPORT TR LITCHFIELD, IL 62056-0000 NE SW (EX RD & EX BEG NE COR W 300' S 726' E 300' N 726' TO POB) 8-5-167 S7 T08 R5	0 0 0 0	0 0 0 0		4,270 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$165.72 \$0.00 \$0.00 \$0.00 \$165.72 \$165.72 \$0.00	\$165.72 \$0.00 \$0.00 \$0.00 \$165.72 \$165.72 \$0.00	\$331.44 \$0.00 \$0.00 \$0.00 \$331.44 \$331.44 \$0.00	First Installment 08/01/2013 GROSENHEIDER FARMS LTD Second Installment 08/01/2013 GROSENHEIDER FARMS LTD
15-07-300-008 GROSENHEIDER FARMS LTD 50 AIRPORT TRAIL LITCHFIELD, IL 62056-0000	16014 7.76182 0021 4.9900	50 AIRPORT TR LITCHFIELD, IL 62056-0000 N726' E300' NE SW (EX PT FOR RD AS IN 578-247) 8-5-167-1 S07 T08 R5	0 0 0 0	0 0 0 0		210 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8.15 \$0.00 \$0.00 \$0.00 \$8.15 \$8.15 \$0.00	\$8.15 \$0.00 \$0.00 \$0.00 \$8.15 \$8.15 \$0.00	\$16.30 \$0.00 \$0.00 \$0.00 \$16.30 \$16.30 \$0.00	First Installment 08/01/2013 GROSENHEIDER FARMS LTD Second Installment 08/01/2013 GROSENHEIDER FARMS LTD

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-07-400-004 GARTNER, STEVEN & HENRY 1103 N 10TH AVE LITCHFIELD, IL 62056-0000	16014 7.76182 0021	1103 N 10TH AV LITCHFIELD, IL 62056-0000 PT SE BEG NW COR N24.46' TO C/L RD E1171.88' S1320.14' E133.04' S30.34' W1375.28' N1350.25' TO POB 8-5-170-2 S7 T8 R5	7,840 0 0 0 7,840 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$304.27 \$0.00 \$0.00 \$0.00 \$304.27 \$304.27 \$0.00	\$304.27 \$0.00 \$0.00 \$0.00 \$304.27 \$304.27 \$0.00	\$608.54 \$0.00 \$0.00 \$0.00 \$608.54 \$608.54 \$0.00	First Installment 08/06/2013 GARTNER, STEVE A Second Installment 09/06/2013 GARTNER, STEVE A
15-07-400-006 FRERICHS, PAUL & DONNA 7 FAIRGROUND AV Litchfield, IL 62056-	16014 7.76182 0021	308 AIRPORT TR LITCHFIELD, IL 62056-0000 E660' SE (EX S110') 8-5-170-2 S7 T8 R5	4,410 0 0 0 4,410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$171.15 \$0.00 \$0.00 \$0.00 \$171.15 \$171.15 \$0.00	\$171.15 \$0.00 \$0.00 \$0.00 \$171.15 \$171.15 \$0.00	\$342.30 \$0.00 \$0.00 \$0.00 \$342.30 \$342.30 \$0.00	First Installment 08/08/2013 FRERICHS, PAUL & DONNA Second Installment 08/08/2013 FRERICHS, PAUL & DONNA
15-07-400-007 GARTNER, STEVEN & HENRY 1103 N 10TH AVE LITCHFIELD, IL 62056-0000	16014 7.76182 0021	1103 N 10TH AV LITCHFIELD, IL 62056-0000 S 1/2 SE & S110' NE 8-5-170 S7 T08 R5	14,370 0 0 0 14,370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$557.69 \$0.00 \$0.00 \$0.00 \$557.69 \$557.69 \$0.00	\$557.69 \$0.00 \$0.00 \$0.00 \$557.69 \$557.69 \$0.00	\$1,115.38 \$0.00 \$0.00 \$0.00 \$1,115.38 \$1,115.38 \$0.00	First Installment 08/06/2013 GARTNER, STEVE A Second Installment 09/06/2013 GARTNER, STEVE A
15-07-400-008 GARTNER FARMS LLC 1103 N 10TH AVE Litchfield, IL 62056-	16014 7.76182 0011	308 AIRPORT TR LITCHFIELD, IL 62056 COM NE COR SE1/4 S7 T8 R5	2,830 1,896 2,750 28,050 35,526 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,351.96 \$0.00 \$0.00 \$0.00 \$1,351.96 \$1,351.96 \$0.00	\$1,351.96 \$0.00 \$0.00 \$0.00 \$1,351.96 \$1,351.96 \$0.00	\$2,703.92 \$0.00 \$0.00 \$0.00 \$2,703.92 \$2,703.92 \$0.00	First Installment 08/06/2013 GARTNER, STEVE A Second Installment 09/06/2013 GARTNER, STEVE A
15-07-400-009 FRERICHS, PAUL & DONNA 7 FAIRGROUND AVE Litchfield, IL 62056-	16014 7.76182 0021	AIRPORT TR LITCHFIELD, IL 62056 COM NE COR NE1/4 S7 T8 R5	250 0 0 0 250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9.70 \$0.00 \$0.00 \$0.00 \$9.70 \$9.70 \$0.00	\$9.70 \$0.00 \$0.00 \$0.00 \$9.70 \$9.70 \$0.00	\$19.40 \$0.00 \$0.00 \$0.00 \$19.40 \$19.40 \$0.00	First Installment 08/08/2013 FRERICHS, PAUL & DONNA Second Installment 08/08/2013 FRERICHS, PAUL & DONNA
15-08-100-005 GROSENHEIDER, RICHARD R 500 AIRPORT TRAIL LITCHFIELD, IL 62056-0000	16014 7.76182 0040	500 AIRPORT TR LITCHFIELD, IL 62056-0000 PT W1/2 NW BEG 1402.5' S & 331.5'E OF NW COR S 152' E 189.39'N 230'W 189.39' S 78' 8-5-181-1 S 8 T08 R5	0 0 2,830 34,500 37,330 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,183.68 \$0.00 \$0.00 \$0.00 \$1,183.68 \$1,183.68 \$0.00	\$1,183.68 \$0.00 \$0.00 \$0.00 \$1,183.68 \$1,183.68 \$0.00	\$2,367.36 \$0.00 \$0.00 \$0.00 \$2,367.36 \$2,367.36 \$0.00	First Installment 08/06/2013 GROSENHEIDER, RICHARD R Second Installment 08/06/2013 GROSENHEIDER, RICHARD R

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Acres	EZone				Hist Freeze
15-08-100-006 BARBARA GROSENHEIDER FAMILY TRUS 50 AIRPORT TR Litchfield, IL 62056-	16014	50 AIRPORT TR LITCHFIELD, IL 62056-0000 PT W 1/2 NW BEG 1402.50' S & 331.5' E OF NW COR S 152' E 189.39' N 230' W 189.39' S 78' 8-5-181 S8 T08 R5	8,900	0	Tax Due	\$345.40	08/01/2013	
	7.76182		0	0	Drainage Due	\$0.00	BARBARA GROSENHEIDER FAMILY TI	
	0021		0	0	Pen. Due	\$0.00	Second Installment	
	79.0000		0	0	Cost Due	\$0.00	\$0.00	08/01/2013
			8,900	0	Total Due	\$345.40	\$345.40	\$690.80
			0	0	Paid	\$345.40	\$345.40	\$690.80
				0	Unpaid	\$0.00	\$0.00	
15-08-100-007 GARTNER, HENRY H & STEVEN A 1103 N 10TH AVE LITCHFIELD, IL 62056-0000	16014	SE NW (EX E950') 8-5-182 S8 T08 R5	1,880	0	Tax Due	\$72.96	08/06/2013	
	7.76182		0	0	Drainage Due	\$0.00	GARTNER, STEVE A	
	0021		0	0	Pen. Due	\$0.00	Second Installment	
	11.2100		0	0	Cost Due	\$0.00	\$0.00	
			1,880	0	Total Due	\$72.96	\$72.96	\$145.92
			0	0	Paid	\$72.96	\$72.96	\$145.92
				0	Unpaid	\$0.00	\$0.00	
15-08-100-009 BARBARA GROSENHEIDER FAMILY TRUS 50 AIRPORT TR Litchfield, IL 62056-	16014	50 AIRPORT TR LITCHFIELD, IL 62056-0000 NE NW (EX BEG NE COR S TO S LN W950.01' N1078.52' NW285.63' E1038.77' TO POB) 8-5-180 S8 T08 R5	1,610	0	Tax Due	\$62.49	08/01/2013	
	7.76182		0	0	Drainage Due	\$0.00	BARBARA GROSENHEIDER FAMILY TI	
	0021		0	0	Pen. Due	\$0.00	Second Installment	
	10.8800		0	0	Cost Due	\$0.00	\$0.00	
			1,610	0	Total Due	\$62.49	\$62.49	\$124.98
			0	0	Paid	\$62.49	\$62.49	\$124.98
				0	Unpaid	\$0.00	\$0.00	
15-08-100-011 LITCHFIELD AIRPORT AUTHORITY PO BOX 381 LITCHFIELD, IL 62056-0000	16005	1201 S US ROUTE 66 LITCHFIELD, IL 62056-0000 PT S1/2 SEC 5 & PT SEC 8-8-5 DOCKET NO 01-68-34 8-5-182-1 S08 T08 R5	0	0	Tax Due	\$0.00	09/06/2013	
	9.61309		0	0	Drainage Due	\$0.00	Second Installment	
	0090		0	0	Pen. Due	\$0.00	\$0.00	
	199.7100		0	0	Cost Due	\$0.00	\$0.00	
			0	0	Total Due	\$0.00	\$0.00	\$0.00
			0	0	Paid	\$0.00	\$0.00	\$0.00
				0	Unpaid	\$0.00	\$0.00	
15-08-200-001 MEAGHER MEAGHER LAW HAGEN & HAMPTON C/O ROGER MEAGHER 948 PINTAIL COURT COPPELL, TX 75019-0000	16008	S OLD ROUTE 66 LITCHFIELD, IL 62056-0000 NE COR PT NW NE EX HD RD 8-5-175B S8 T08 R5	0	0	Tax Due	\$41.64	08/06/2013	
	9.46202		0	0	Drainage Due	\$0.00	MEAGHER MEAGHER LAW HAGEN &	
	0060		900	0	Pen. Due	\$0.00	\$0.00	
	1.0000		0	0	Cost Due	\$0.00	\$0.00	
			900	0	Total Due	\$41.64	\$41.64	\$83.28
			0	0	Paid	\$41.64	\$41.64	\$83.28
				0	Unpaid	\$0.00	\$0.00	
15-08-200-003 DIO AIRA PROPERTIES LLC 290 MAPLE ST Riverton, IL 62561-	16005	11006 AIRPORT TR LITCHFIELD, IL 62056-0000 PT NW NE 8-5-175A S8 T08 R5	0	0	Tax Due	\$5,218.47	09/03/2013	
	9.61309		0	0	Drainage Due	\$0.00	DIO AIRA PROPERTIES LLC	
	0060		15,530	0	Pen. Due	\$78.28	\$0.00	
	2.0000		95,520	0	Cost Due	\$0.00	\$0.00	
			111,050	0	Total Due	\$5,296.75	\$5,218.47	\$10,515.22
			0	0	Paid	\$5,296.75	\$5,218.47	\$10,515.22
				0	Unpaid	\$0.00	\$0.00	

Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-08-200-004	16008	10406 S OLD ROUTE 66	0	0	Tax Due	\$1,140.65	\$1,140.65	\$2,281.30	First Installment
TITSWORTH, JIM L C/O BANK & TRUST CC	9.46202	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
401 N MADISON	0040	NW COR E 1/2 NE 8-5-172 S8 T08 R5	2,690	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
P O BOX 410	1.0000		28,110	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-			30,800	0	Total Due	\$1,140.65	\$1,140.65	\$2,281.30	09/03/2013
			0	0	Paid	\$1,140.65	\$1,140.65	\$2,281.30	Bank & Trust Company
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-08-200-007	16008	10390 S CLINTON ST	0	0	Tax Due	\$22.24	\$22.24	\$44.48	First Installment
SIES, DAVID W	9.46202	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
10390 S CLINTON ST	0030	E PT NE NE 8-5-171 S8 T08 R5	480	0	Pen. Due	\$0.00	\$0.00	\$0.00	SIES, DAVID W
LITCHFIELD, IL 62056-0000	1.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			480	0	Total Due	\$22.24	\$22.24	\$44.48	07/30/2013
			0	0	Paid	\$22.24	\$22.24	\$44.48	SIES, DAVID W
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-08-200-016	16008	10261 S OLD ROUTE 66	0	0	Tax Due	\$826.04	\$826.04	\$1,652.08	First Installment
HARMON, ROBERT J	9.46202	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
10261 OLD RT 66 S	0040	PT SW NE 8-5-176A-1 S8 T08 R5	6,060	0	Pen. Due	\$0.00	\$0.00	\$0.00	HARMON, ROBERT J
LITCHFIELD, IL 62056-0000	4.5000		17,930	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			23,990	0	Total Due	\$826.04	\$826.04	\$1,652.08	09/09/2013
			0	0	Paid	\$826.04	\$826.04	\$1,652.08	HARMON, ROBERT J
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-08-200-018	16010	10208 S CLINTON	150	0	Tax Due	\$5.57	\$5.57	\$11.14	First Installment
MORGAN, DON & DIANE	7.41765	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
10208 S CLINTON	0021	PT SE NE 8-5-177 S8 T08 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MORGAN, DON & DIANE
LITCHFIELD, IL 62056-0000	5.7300		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			150	0	Total Due	\$5.57	\$5.57	\$11.14	09/09/2013
			0	0	Paid	\$5.57	\$5.57	\$11.14	MORGAN, DON & DIANE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-08-200-021	16005	10235 S OLD ROUTE 66	0	0	Tax Due	\$2,386.45	\$2,386.45	\$4,772.90	First Installment
NEUHAUS, BRAD & TODD	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2013
10235 S OLD ROUTE 66	0060	SE NE LYG E OF HWY (EX N737.25')	8,970	0	Pen. Due	\$0.00	\$0.00	\$0.00	NEUHAUS BROS HEATING & COOLING
Litchfield, IL 62056-	5.5100	8-5-176 S8 T08 R5	41,810	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			50,780	0	Total Due	\$2,386.45	\$2,386.45	\$4,772.90	09/06/2013
			0	0	Paid	\$2,386.45	\$2,386.45	\$4,772.90	NEUHAUS BROS HEATING & COOLING
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-08-200-024	16008		780	0	Tax Due	\$36.90	\$36.90	\$73.80	First Installment
BARBARA GROSENHEIDER FAMILY TRUS	9.46202		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/01/2013
50 AIRPORT TR	0021	PT NW1/4 NE1/4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BARBARA GROSENHEIDER FAMILY TR
Litchfield, IL 62056-	5.2500	S8 T8 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			780	0	Total Due	\$36.90	\$36.90	\$73.80	08/01/2013
			0	0	Paid	\$36.90	\$36.90	\$73.80	BARBARA GROSENHEIDER FAMILY TR
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-08-200-025 DAVIS, KENNETH W 10305 OLD RT 66 S LITCHFIELD, IL 62056-0000	16008 9.46202 0040 0.0000	10305 S OLD ROUTE 66 LITCHFIELD, IL 62056 PT NE1/4 S8 T8 R5	0 0 4,680 65,120 69,800 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,945.06 \$0.00 \$0.00 \$0.00 \$2,945.06 \$2,945.06 \$0.00	\$2,945.06 \$0.00 \$0.00 \$0.00 \$2,945.06 \$2,945.06 \$0.00	\$5,890.12 \$0.00 \$0.00 \$0.00 \$5,890.12 \$5,890.12 \$0.00	First Installment 08/08/2013 DAVIS, KENNETH W Second Installment 09/09/2013 DAVIS, KENNETH W
15-08-226-001 THE BANK & TRUST CO C/O CITY OF LITCHFIELD 51 120 E RYDER LITCHFIELD, IL 62056-0000	16005 9.61309 0090 1.8300	1 SKYVIEW DR LITCHFIELD, IL 62056-0000 LOT 1 INDUSTRIAL PARK PLAT 1 RT 66 DOCKET # 01-68-26 8-5-174-1	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-08-226-008 I T W BUILDING COMPONENTS 13389 LAKEFRONT DR EARTH CITY, MO 63045-	16005 9.61309 0080 14.6900	7 SKYVIEW DR LITCHFIELD, IL 62056 LOTS 2-5 ROUTE 66 INDUSTRIAL PARK PLAT 1 8-5-174-2 THRU 5	0 0 19,300 825,760 845,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$39,712.64 \$0.00 \$0.00 \$0.00 \$39,712.64 \$39,712.64 \$0.00	\$39,712.64 \$0.00 \$595.69 \$10.00 \$40,318.33 \$40,318.33 \$0.00	\$79,425.28 \$0.00 \$595.69 \$10.00 \$80,030.97 \$80,030.97 \$0.00	First Installment 06/25/2013 I T W BUILDING COMPONENTS Second Installment 09/30/2013 I T W BUILDING COMPONENTS
15-08-227-001 CITY OF LITCHFIELD 120 E RYDER ST LITCHFIELD, IL 62056-0000	16005 9.61309 0090 3.8800	SKYVIEW DR LITCHFIELD, IL 62056-0000 LOT 9 INDUSTRIAL PARK PLAT 1 RT 66 DOCKET NO 05-68-11 8-5-174-9	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-08-227-002 CITY OF LITCHFIELD 120 E RYDER ST LITCHFIELD, IL 62056-0000	16005 9.61309 0090 3.9600	SKYVIEW DR LITCHFIELD, IL 62056-0000 LOT 8 INDUSTRIAL PARK PLAT 1 RT 66 DOCKET NO 05-68-11 8-5-174-8	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-08-276-003 MONTICELLO BUS SERVICE INC P O BOX 23 Monticello, IL 61856-	16005 9.61309 0060 6.1200	ROUTE 66 INDUSTRIAL PARK PLAZA NO 2 LOT 11	0 0 9,600 565,170 574,770 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$27,010.86 \$0.00 \$810.33 \$0.00 \$27,821.19 \$27,821.19 \$0.00	\$27,010.86 \$0.00 \$405.16 \$30.00 \$27,446.02 \$27,446.02 \$0.00	\$54,021.72 \$0.00 \$1,215.49 \$30.00 \$55,267.21 \$55,267.21 \$0.00	First Installment 10/17/2013 MONTICELLO BUS SERVICE INC Second Installment 10/17/2013 MONTICELLO BUS SERVICE INC

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-08-277-003	16005	SKYVIEW DR	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
THE BANK & TRUST CO C/O CITY OF	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD 51	0090	LOT 14 INDUSTRIAL PARK PLAT 2 RT 66	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
120 E RYDER	1.6200	DOCKET # 01-68-24 8-5-174-14	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000			0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
15-08-277-006	16005	S OLD ROUTE 66	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
THE BANK & TRUST CO C/O CITY OF	9.61309	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD 51	0090	LOT OL A INDUSTRIAL PARK PLAT 2 RT	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
120 E RYDER	0.1800	66 DOCKET NO 01-68-25 8-5-174-17	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000			0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
15-08-277-009	16005		0	0	Tax Due	\$656.58	\$656.58	\$1,313.16	First Installment
BANK & TRUST LAND TRUST 51	9.61309		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
PO BOX 410	0060	ROUTE 66 INDUSTRIAL PARK PLAZA NO 2	13,970	0	Pen. Due	\$0.00	\$0.00	\$0.00	BANK & TRUST LAND TRUST 51
Litchfield, IL 62056-	9.0200	LOTS 12 & 13	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,970	0	Total Due	\$656.58	\$656.58	\$1,313.16	08/30/2013
			0	0	Paid	\$656.58	\$656.58	\$1,313.16	BANK & TRUST LAND TRUST 51
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
15-08-277-010	16008		1,040	0	Tax Due	\$49.21	\$49.21	\$98.42	First Installment
BANK & TRUST LAND TRUST 51	9.46202		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
PO BOX 410	0021	ROUTE 66 INDUSTRIAL PARK PLAT 1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BANK & TRUST LAND TRUST 51
Litchfield, IL 62056-	7.5700	LOT 10	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,040	0	Total Due	\$49.21	\$49.21	\$98.42	08/30/2013
			0	0	Paid	\$49.21	\$49.21	\$98.42	BANK & TRUST LAND TRUST 51
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
15-08-277-011	16008	11 SKYVIEW	0	0	Tax Due	\$15,237.64	\$15,237.64	\$30,475.28	First Installment
J & B PARTNERS LLC	9.46202	Litchfield, IL 62056	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
170 HUMBOLDT AVE	0060	ROUTE 66 INDUSTRIAL PARK PLAT 1	20,110	0	Pen. Due	\$0.00	\$0.00	\$0.00	J & B PARTNERS LLC
Saint Louis, MO 63147-	0.0000	LOTS 6 & 7 & 15 & 16	309,320	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			329,430	0	Total Due	\$15,237.64	\$15,237.64	\$30,475.28	07/16/2013
			0	0	Paid	\$15,237.64	\$15,237.64	\$30,475.28	J & B PARTNERS LLC
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
15-08-300-001	16014	1103 N 10TH AV	14,900	0	Tax Due	\$8,489.22	\$8,489.22	\$16,978.44	First Installment
GARTNER, HENRY H & STEVEN A	7.76182	LITCHFIELD, IL 62056-0000	107,993	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1103 N 10TH AVE	0011	W 1/2 SW 8-5-183 S8 T08 R5	2,830	0	Pen. Due	\$0.00	\$0.00	\$0.00	GARTNER, STEVE A
LITCHFIELD, IL 62056-0000	81.0000		101,340	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			227,063	0	Total Due	\$8,489.22	\$8,489.22	\$16,978.44	09/06/2013
			0	0	Paid	\$8,489.22	\$8,489.22	\$16,978.44	GARTNER, STEVE A
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			First	Second	Total		
15-08-300-003 ST TIMOTHY METHODIST CHURCH 219 E UNION AVE LITCHFIELD, IL 62056-0000	16005 9.61309 0090 1.0100	219 E UNION AV LITCHFIELD, IL 62056-0000 N 297' W 148.5' SW DOCKET NO 04-68-21 8-5-184-1 S8 T08 R5	0 0 0 0 0	0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-08-300-005 GARTNER, HENRY H & STEVEN A 1103 N 10TH AVE LITCHFIELD, IL 62056-0000	16014 7.76182 0021 22.4200	E 1/2 SW (EX E950') 8-5-184 S8 T08 R5	2,330 0 0 0 2,330 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$90.43 \$0.00 \$0.00 \$0.00 \$90.43 \$90.43 \$0.00	\$90.43 \$0.00 \$0.00 \$0.00 \$90.43 \$90.43 \$0.00	\$180.86 \$0.00 \$0.00 \$0.00 \$180.86 \$180.86 \$0.00	First Installment Second Installment
15-08-401-002 STATE OF ILLINOIS US ROUTE 66 S LITCHFIELD, IL 62056-0000	16010 7.41765 0090 11.0000	S US ROUTE 66 LITCHFIELD, IL 62056-0000 PT W 1/2 SE 8-5-192 S8 T08 R5	0 0 0 0 0	0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-08-401-003 LITCHFIELD AIRPORT AUTHORITY PO BOX 381 LITCHFIELD, IL 62056-0000	16005 9.61309 0021 39.5000	PT W 1/2 SE EX HD RD & RR 8-5-194 S8 T08 R5	3,190 0 0 0 3,190 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$153.33 \$0.00 \$0.00 \$0.00 \$153.33 \$153.33 \$0.00	\$153.33 \$0.00 \$0.00 \$0.00 \$153.33 \$153.33 \$0.00	\$306.66 \$0.00 \$0.00 \$0.00 \$306.66 \$306.66 \$0.00	First Installment Second Installment
15-08-402-002 JAGOSH, ALICE KAY 10203 OLD RT 66 SOUTH LITCHFIELD, IL 62056-0000	16010 7.41765 0040 0.0000	10203 S OLD ROUTE 66 LITCHFIELD, IL 62056-0000 PT W 1/2 SE 125 FT X 165 FT 8-5-194A S8 T08 R5	0 0 2,830 22,350 25,180 0	0 6,000 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$690.59 \$0.00 \$20.72 \$0.00 \$711.31 \$711.31 \$0.00	\$690.59 \$0.00 \$10.36 \$0.00 \$700.95 \$700.95 \$0.00	\$1,381.18 \$0.00 \$31.08 \$0.00 \$1,412.26 \$1,412.26 \$0.00	First Installment Second Installment
15-08-402-003 ZENNER, KURT A 10189 OLD ROUTE 66 Litchfield, IL 62056-	16010 7.41765 0040 0.5000	10189 OLD ROUTE 66 LITCHFIELD, IL 62056-0000 PT W 1/2 SE 110 FT X 192 FT & 55 FT X 385 FT 8-5-194B S8 T08 R5	0 0 2,830 37,110 39,940 0	0 6,000 4,000 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,077.42 \$0.00 \$0.00 \$0.00 \$1,077.42 \$1,077.42 \$0.00	\$1,077.42 \$0.00 \$0.00 \$0.00 \$1,077.42 \$1,077.42 \$0.00	\$2,154.84 \$0.00 \$0.00 \$0.00 \$2,154.84 \$2,154.84 \$0.00	First Installment Second Installment

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		EZone	Owner Occ.				First	Second	Total
	Tax Rate		Farm Bldg	Sr Citizen					
	Acres		Land	Sr Freeze					
			Bldg / Imp.	DRN Exmpt					
			Total	Hist Freeze					
				Vet Freeze					
15-08-402-005 HULL, BILL D 10193 OLD RT 66 S LITCHFIELD, IL 62056-0000	16010 7.41765 0040 2.5000	10193 S OLD ROUTE 66 LITCHFIELD, IL 62056-0000 PT W 1/2 SE 8-5-194D S8 T08 R5	0 0 4,310 36,810 41,120 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,120.07 \$0.00 \$0.00 \$0.00 \$1,120.07 \$1,120.07 \$0.00	\$1,120.07 \$0.00 \$0.00 \$0.00 \$1,120.07 \$1,120.07 \$0.00	\$2,240.14 \$0.00 \$0.00 \$0.00 \$2,240.14 \$2,240.14 \$0.00	First Installment 07/30/2013 HULL, BILL D Second Installment 08/30/2013 HULL, BILL D
15-08-402-006 KRUSE, TOI L P O BOX 345 Litchfield, IL 62056-	16010 7.41765 0060 6.6700	10114 S OLD ROUTE 66 LITCHFIELD, IL 62056-0000 PT W 1/2 SE 8-5-194C-2 S8 T08 R5	0 0 4,550 0 4,550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$165.05 \$0.00 \$4.95 \$0.00 \$170.00 \$170.00 \$0.00	\$165.05 \$0.00 \$2.48 \$30.00 \$197.53 \$197.53 \$0.00	\$330.10 \$0.00 \$7.43 \$30.00 \$367.53 \$367.53 \$0.00	First Installment 10/07/2013 SABRE INVESTMENTS, LLC Second Installment 10/07/2013 SABRE INVESTMENTS, LLC
15-08-402-007 KRUSE, JOHN A 10127 OLD ROUTE 66 S P O BOX 276 Litchfield, IL 62056-	16010 7.41765 0040 1.2900	10127 S OLD ROUTE 66 LITCHFIELD, IL 62056-0000 PT W 1/2 SE 8-5-194C S8 T08 R5	0 0 2,830 43,720 46,550 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,465.73 \$0.00 \$0.00 \$0.00 \$1,465.73 \$1,465.73 \$0.00	\$1,465.73 \$0.00 \$0.00 \$0.00 \$1,465.73 \$1,465.73 \$0.00	\$2,931.46 \$0.00 \$0.00 \$0.00 \$2,931.46 \$2,931.46 \$0.00	First Installment 08/30/2013 KRUSE, JOHN A Second Installment 09/09/2013 KRUSE, JOHN A
15-08-426-001 HARMON, WILLIAM & MARGARET 556 LAKECREST TR Hillsboro, IL 62049-	16010 7.41765 0040 2.0000	10198 S OLD ROUTE 66 LITCHFIELD, IL 62056-0000 N PT E 1/2 SE W OF TW & W RR R/W 8-5-185 S8 T08 R5	0 0 3,750 22,940 26,690 0	0 6,000 4,000 10,912 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$192.42 \$0.00 \$0.00 \$0.00 \$192.42 \$192.42 \$0.00	\$192.42 \$0.00 \$0.00 \$0.00 \$192.42 \$192.42 \$0.00	\$384.84 \$0.00 \$0.00 \$0.00 \$384.84 \$384.84 \$0.00	First Installment 07/03/2013 HARMON, WILLIAM & MARGARET Second Installment 07/03/2013 HARMON, WILLIAM & MARGARET
15-08-426-002 BISHOP, LARRY & PATRICIA 10186 OLD RT 66 S LITCHFIELD, IL 62056-0000	16010 7.41765 0040 0.6300	10186 S OLD ROUTE 66 LITCHFIELD, IL 62056-0000 S 140 FT N 240 FT W 195 FT NE SE LYG E OF E LI OLD US 66 8-5-186 S8 T08 R5	0 0 2,830 21,270 24,100 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$503.29 \$0.00 \$0.00 \$0.00 \$503.29 \$503.29 \$0.00	\$503.29 \$0.00 \$0.00 \$0.00 \$503.29 \$503.29 \$0.00	\$1,006.58 \$0.00 \$0.00 \$0.00 \$1,006.58 \$1,006.58 \$0.00	First Installment 08/07/2013 BISHOP, LARRY & PATRICIA Second Installment 09/05/2013 BISHOP, LARRY & PATRICIA
15-08-426-004 DEARDUFF, OPAL PO BOX 184 LITCHFIELD, IL 62056-0000	16010 7.41765 0011 8.9400	10160 S OLD ROUTE 66 LITCHFIELD, IL 62056-0000 PT E 1/2 SE 8-5-188B S8 T08 R5	370 0 2,750 1,580 4,700 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$170.98 \$0.00 \$0.00 \$0.00 \$170.98 \$170.98 \$0.00	\$170.98 \$0.00 \$2.56 \$10.00 \$183.54 \$183.54 \$0.00	\$341.96 \$0.00 \$2.56 \$10.00 \$354.52 \$354.52 \$0.00	First Installment 08/07/2013 DEARDUFF, OPAL Second Installment 09/30/2013 DEARDUFF, OPAL

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-08-426-005 DEARDUFF, OPAL PO BOX 184 LITCHFIELD, IL 62056-0000	16010 7.41765 0040 1.0200	10124 OLD ROUTE 66 LITCHFIELD, IL 62056-0000 N PT E 1/2 SE W OF TW & WABASH RR 8-5-188 S8 T08 R5	0 0 2,830 27,680 30,510 0	0 6,000 4,000 10,102 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$360.80 \$0.00 \$0.00 \$0.00 \$360.80 \$360.80 \$0.00	\$360.80 \$0.00 \$5.41 \$10.00 \$376.21 \$376.21 \$0.00	\$721.60 \$0.00 \$5.41 \$10.00 \$737.01 \$737.01 \$0.00	First Installment 08/07/2013 DEARDUFF, OPAL Second Installment 09/30/2013 DEARDUFF, OPAL
15-08-427-001 CITY OF LITCHFIELD 120 E RYDER ST LITCHFIELD, IL 62056-0000	16010 7.41765 0090 4.5800	NIEMANVILLE TR LITCHFIELD, IL 62056-0000 PT E 1/2 SE DOCKET NO 87-68-9 8-5-190 S8 T08 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-08-427-002 NORFOLK & WESTERN RAILWAY CO 110 FRANKLIN RD SE ROANOKE, VA 24042-0000	16010 7.41765 0060 3.9600	60 FT ACROSS E 1/2 SE & SW SE 8-5-RR-3 S8 T08 R5	0 0 1,450 0 1,450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$52.67 \$0.00 \$0.00 \$0.00 \$52.67 \$52.67 \$0.00	\$52.67 \$0.00 \$0.00 \$0.00 \$52.67 \$52.67 \$0.00	\$105.34 \$0.00 \$0.00 \$0.00 \$105.34 \$105.34 \$0.00	First Installment 08/05/2013 NORFOLK WESTERN RY SYSTEM Second Installment 08/05/2013 NORFOLK WESTERN RY SYSTEM
15-08-427-005 NORFOLK & WESTERN R R 110 FRANKLIN RD SE ROANOKE, VA 24042-0000	16010 7.41765 0060 4.1700	FORMER ICG RR R/W ACROSS SE 8-5-RR-16 & RR-22 S8 T08 R5	0 0 1,460 0 1,460 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$53.04 \$0.00 \$0.00 \$0.00 \$53.04 \$53.04 \$0.00	\$53.04 \$0.00 \$0.00 \$0.00 \$53.04 \$53.04 \$0.00	\$106.08 \$0.00 \$0.00 \$0.00 \$106.08 \$106.08 \$0.00	First Installment 08/05/2013 NORFOLK WESTERN RY SYSTEM Second Installment 08/05/2013 NORFOLK WESTERN RY SYSTEM
15-08-451-001 HOWARD, SCOTT C/O NATIONAL BANK 212 S MAIN PO BOX 310 HILLSBORO, IL 62049-0000	16010 7.41765 0040 1.5000	10107 S OLD ROUTE 66 LITCHFIELD, IL 62056-0000 PT W 1/2 SE 8-5-194C-1 S8 T08 R5	0 0 3,230 16,010 19,240 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$475.10 \$0.00 \$0.00 \$0.00 \$475.10 \$475.10 \$0.00	\$475.10 \$0.00 \$0.00 \$0.00 \$475.10 \$475.10 \$0.00	\$950.20 \$0.00 \$0.00 \$0.00 \$950.20 \$950.20 \$0.00	First Installment 07/19/2013 HILLSBORO NATIONAL BANK Second Installment 07/19/2013 HILLSBORO NATIONAL BANK
15-08-451-002 ASPHALT HOLDINGS L L C PO BOX 13420 SPRINGFIELD, IL 62791-0000	16010 7.41765 0080 9.0000	PT W 1/2 SE 8-5-193 S8 T08 R5	0 0 4,740 0 4,740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$171.72 \$0.00 \$0.00 \$0.00 \$171.72 \$171.72 \$0.00	\$171.72 \$0.00 \$0.00 \$0.00 \$171.72 \$171.72 \$0.00	\$343.44 \$0.00 \$0.00 \$0.00 \$343.44 \$343.44 \$0.00	First Installment 07/31/2013 ASPHALT HOLDINGS L L C Second Installment 07/31/2013 ASPHALT HOLDINGS L L C

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Acres	Farm Bldg				Owner Occ.
			Land	Sr Citizen	First	Second		
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
15-08-476-001 KRUSE, TOI L P O BOX 345 Litchfield, IL 62056-	16010 7.41765 0040 2.3000	10102 S OLD ROUTE 66 LITCHFIELD, IL 62056-0000 PT E 1/2 SE W OF TW & W RR R/W 8-5-187 S8 T08 R5	0 0 2,830 18,520 21,350 0	0 6,000 0 0 0 0	Tax Due \$551.88 Drainage Due \$0.00 Pen. Due \$16.56 Cost Due \$0.00 Total Due \$568.44 Paid \$568.44 Unpaid \$0.00	\$551.88 \$0.00 \$8.28 \$30.00 \$590.16 \$590.16 \$0.00	\$1,103.76 \$0.00 \$24.84 \$30.00 \$1,158.60 \$1,158.60 \$0.00	First Installment 10/07/2013 SABRE INVESTMENTS, LLC Second Installment 10/07/2013 SABRE INVESTMENTS, LLC
15-08-477-004 SANGAMO AGRICULTURE LLC 2027 DODGE ST Omaha, NE 68102-	16010 7.41765 0021 119.7400	S OLD ROUTE 66 LITCHFIELD, IL 62056 NW NW SEC 16 & NE NE SEC 17 & E1/2 SE LYG S & E N&W RR ROW SEC 8 S8 T8 R5	8,940 0 0 0 8,940 0	0 0 0 0 0 0	Tax Due \$331.57 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$331.57 Paid \$331.57 Unpaid \$0.00	\$331.57 \$0.00 \$0.00 \$0.00 \$331.57 \$331.57 \$0.00	\$663.14 \$0.00 \$0.00 \$0.00 \$663.14 \$663.14 \$0.00	First Installment 06/26/2013 SANGAMO AGRICULTURE LLC Second Installment 08/30/2013 SANGAMO AGRICULTURE LLC
15-08-477-006 W D P FARMS INC 15825 N LAKE RD Girard, IL 62640-7227	16010 7.41765 0021 3.7300	S OLD ROUTE 66 LITCHFIELD, IL 62056 PT SE1/4 S8 T8 R5	150 0 0 0 150 0	0 0 0 0 0 0	Tax Due \$5.57 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$5.57 Paid \$5.57 Unpaid \$0.00	\$5.57 \$0.00 \$0.00 \$0.00 \$5.57 \$5.57 \$0.00	\$11.14 \$0.00 \$0.00 \$0.00 \$11.14 \$11.14 \$0.00	First Installment 08/30/2013 W D P FARMS INC Second Installment 09/09/2013 W D P FARMS INC
15-08-502-001 ILLINOIS CENTRAL RR C/O CN 1 ADMINISTRATION RD FLOOR 1	00000 0.00000 4500 0.0000		0 0 0 0 0 0	0 0 0 0 0 0	Tax Due \$0.00 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$0.00 Paid \$0.00 Unpaid \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-08-503-003 NORFOLK WESTERN RY SYSTEM 110 FRANKLIN RD SE ROANOKE, VA 24042-0028	00000 0.00000 4500 0.0000		0 0 0 0 0 0	0 0 0 0 0 0	Tax Due \$0.00 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$0.00 Paid \$0.00 Unpaid \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-08-504-001 NO CARD - UNKNOWN SRR RURAL Litchfield, IL 62056-	00000 0.00000 4500 0.0000		0 0 0 0 0 0	0 0 0 0 0 0	Tax Due \$0.00 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$0.00 Paid \$0.00 Unpaid \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second	Total
15-09-101-001 SIES, DAVID W & DOLORES A 10390 S CLINTON ST LITCHFIELD, IL 62056-0000	16013 7.93806 0030 0.4800	10390 S CLINTON ST LITCHFIELD, IL 62056-0000 PT NW NW NW 8-5-210A S9 T08 R5	0 0 970 0 970 0	0 0 0 0 0 0		0 0 970 0 970 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.71 \$0.00 \$0.00 \$0.00 \$37.71 \$37.71 \$0.00	\$37.71 \$0.00 \$0.00 \$0.00 \$37.71 \$37.71 \$0.00	\$75.42 \$0.00 \$0.00 \$0.00 \$75.42 \$75.42 \$0.00	First Installment 07/30/2013 SIES, DAVID W & DOLORES A Second Installment 07/30/2013 SIES, DAVID W & DOLORES A
15-09-102-001 YOUNG, PAUL E & TAMI J 11038 CLINTON ST LITCHFIELD, IL 62056-0000	16013 7.93806 0030 0.4300	11038 CLINTON ST LITCHFIELD, IL 62056-0000 PT NW NW 8-5-210 S9 T08 R5	0 0 870 0 870 0	0 0 0 0 0 0		0 0 870 0 870 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$33.74 \$0.00 \$0.00 \$0.00 \$33.74 \$33.74 \$0.00	\$33.74 \$0.00 \$0.00 \$0.00 \$33.74 \$33.74 \$0.00	\$67.48 \$0.00 \$0.00 \$0.00 \$67.48 \$67.48 \$0.00	First Installment 08/06/2013 YOUNG, PAUL E & TAMI J Second Installment 08/06/2013 YOUNG, PAUL E & TAMI J
15-09-103-001 CITY OF LITCHFIELD 120 E RYDER ST LITCHFIELD, IL 62056-	16005 9.61309 0000 4.4500	NW OF BLUEBIRD LN LITCHFIELD, IL 62056 PT NW NW S9 T8 R5	0 0 0 0 0 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-09-103-003 LAY, ROSS R PO BOX 324 LITCHFIELD, IL 62056-0000	16011 7.56872 0021 1.5000	PT E 1/2 NW NW 8-5-207A S9 T08 R5	150 0 0 0 150 0	0 0 0 0 0 0		150 0 0 0 150 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5.68 \$0.00 \$0.00 \$0.00 \$5.68 \$5.68 \$0.00	\$5.68 \$0.00 \$0.00 \$0.00 \$5.68 \$5.68 \$0.00	\$11.36 \$0.00 \$0.00 \$0.00 \$11.36 \$11.36 \$0.00	First Installment 08/06/2013 LAY, ROSS R Second Installment 09/04/2013 LAY, ROSS	
15-09-103-004 PRUITT, GARY D & JANET S 46 BLUEBIRD LANE LITCHFIELD, IL 62056-0000	16011 7.56872 0040 1.5000	46 BLUEBIRD LN LITCHFIELD, IL 62056-0000 PT E 1/2 NW NW 8-5-207 S9 T08 R5	0 0 2,330 20,070 22,400 0	0 6,000 0 0 0 0		0 0 2,330 20,070 22,400 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$601.72 \$0.00 \$18.05 \$0.00 \$619.77 \$619.77 \$0.00	\$601.72 \$0.00 \$9.03 \$10.00 \$620.75 \$620.75 \$0.00	\$1,203.44 \$0.00 \$27.08 \$10.00 \$1,240.52 \$1,240.52 \$0.00	First Installment 09/24/2013 PRUITT, GARY D & JANET S Second Installment 09/24/2013 PRUITT, GARY D & JANET S
15-09-103-005 THE BANK & TRUST CO 51 PO BOX 410 LITCHFIELD, IL 62056-0000	16005 9.61309 0090 0.2700	401 N MADISON LITCHFIELD, IL 62056-0000 FORMER ICG RR R/W NW NW LYG N OF RD DOCKET NO 84-68-156 LANDS CORP LIMITS LITCHFIELD 8-5-RR-24 S9 T08 R5	0 0 0 0 0 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-09-104-002 SIES, DAVID W 10390 S CLINTON ST LITCHFIELD, IL 62056-0000	16005 9.61309 0040 3.6900	10390 S CLINTON ST LITCHFIELD, IL 62056-0000 PT NW NW-BEG 162.38' S NW COR S972.12' NE 445.46' NE403.95' NW65.42' NW52.2' NW180.43' TO POB 8-5-209 S9 T08 R5	0 0 5,470 15,440 20,910 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$694.55 \$0.00 \$0.00 \$0.00 \$694.55 \$694.55 \$0.00	\$694.55 \$0.00 \$0.00 \$0.00 \$694.55 \$694.55 \$0.00	\$1,389.10 \$0.00 \$0.00 \$0.00 \$1,389.10 \$1,389.10 \$0.00	First Installment 07/30/2013 SIES, DAVID W Second Installment 07/30/2013 SIES, DAVID W
15-09-105-003 TROST, RAYMON M & HELEN R 10392 S CLINTON ST Litchfield, IL 62056-	16013 7.93806 0060 7.5000	10392 S CLINTON ST LITCHFIELD, IL 62056-0000 PT W 1/2 NW E OF CB&Q RR 8-5-213 S9 T08 R5	0 0 3,860 0 3,860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$149.63 \$0.00 \$0.00 \$0.00 \$149.63 \$149.63 \$0.00	\$149.63 \$0.00 \$0.00 \$0.00 \$149.63 \$149.63 \$0.00	\$299.26 \$0.00 \$0.00 \$0.00 \$299.26 \$299.26 \$0.00	First Installment 08/07/2013 TROST, RAYMON M & HELEN R Second Installment 08/30/2013 TROST, RAYMON M & HELEN R
15-09-105-004 BANK & TRUST LAND TRUST 51 PO BOX 410 Litchfield, IL 62056-	16005 9.61309 0080 0.3600	CLINTON ST LITCHFIELD, IL 62056-0000 PT LOT 1-BEG NW COR E50' S TO E LN BN RR NW SE LN N & W RR NE TO POB AMERICAN RADIATOR CO 8-5-202 S9 T08 R5	0 0 370 0 370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.31 \$0.00 \$0.00 \$0.00 \$17.31 \$17.31 \$0.00	\$17.31 \$0.00 \$0.00 \$0.00 \$17.31 \$17.31 \$0.00	\$34.62 \$0.00 \$0.00 \$0.00 \$34.62 \$34.62 \$0.00	First Installment 08/30/2013 BANK & TRUST LAND TRUST 51 Second Installment 08/30/2013 BANK & TRUST LAND TRUST 51
15-09-105-005 TROST, RAYMON M & HELEN R 10392 S CLINTON ST Litchfield, IL 62056-	16011 7.56872 0060 4.1300	10392 S CLINTON ST LITCHFIELD, IL 62056-0000 PT W1/2 NW-BEG 50' SE NW COR LT 1 AMERICAN RADIATOR CO SW TO E LN BN RR SE TO SW COR SD LT 1 SE528' N498' NW219' NW TO POB 8-5-212 S9 T08 R5	0 0 2,130 66,440 68,570 0	6,480 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,070.05 \$0.00 \$0.00 \$0.00 \$2,070.05 \$2,070.05 \$0.00	\$2,070.05 \$0.00 \$0.00 \$0.00 \$2,070.05 \$2,070.05 \$0.00	\$4,140.10 \$0.00 \$0.00 \$0.00 \$4,140.10 \$4,140.10 \$0.00	First Installment 08/07/2013 TROST, RAYMON M & HELEN R Second Installment 08/30/2013 TROST, RAYMON M & HELEN R
15-09-106-002 SPINNER, DIANE M 45 BLUEBIRD LN Litchfield, IL 62056-	16011 7.56872 0040 1.2800	45 BLUEBIRD LN LITCHFIELD, IL 62056-0000 LOT 1 STOKES ADD 8-5-208 S9 T08 R5	0 0 1,970 31,980 33,950 0	4,240 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$872.30 \$0.00 \$0.00 \$0.00 \$872.30 \$872.30 \$0.00	\$872.30 \$0.00 \$0.00 \$0.00 \$872.30 \$872.30 \$0.00	\$1,744.60 \$0.00 \$0.00 \$0.00 \$1,744.60 \$1,744.60 \$0.00	First Installment 08/02/2013 SPINNER, DIANE M Second Installment 09/10/2013 SPINNER, DIANE M
15-09-106-003 ELLINGER, DOUGLAS & KELLI 31 BLUEBIRD LN Litchfield, IL 62056-	16011 7.56872 0040 4.1800	31 BLUEBIRD LN LITCHFIELD, IL 62056-0000 LOT 2 STOKES ADD 8-5-208-1	0 0 6,420 64,720 71,140 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,405.34 \$0.00 \$0.00 \$0.00 \$2,405.34 \$2,405.34 \$0.00	\$2,405.34 \$0.00 \$0.00 \$0.00 \$2,405.34 \$2,405.34 \$0.00	\$4,810.68 \$0.00 \$0.00 \$0.00 \$4,810.68 \$4,810.68 \$0.00	First Installment 07/30/2013 ELLINGER, DOUGLAS & KELLI Second Installment 07/30/2013 ELLINGER, DOUGLAS & KELLI

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-09-126-006 WENDEL, VERONIQUE E BOX 535 LITCHFIELD, IL 62056-0000	16011 7.56872 0040 0.5700	30 BLUEBIRD LN LITCHFIELD, IL 62056-0000 PT NE NW BEG 158 11/100 FT S NW COR E 140 FT S 210 FT NW TO W LN N 142 FT TO POB 8-5-211-2 S9 T08 R5	0 0 1,420 23,090 24,510 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$680.05 \$0.00 \$20.40 \$0.00 \$700.45 \$700.45 \$0.00	\$680.05 \$0.00 \$10.20 \$44.00 \$734.25 \$734.25 \$0.00	\$1,360.10 \$0.00 \$30.60 \$44.00 \$1,434.70 \$1,434.70 \$0.00	First Installment Sold at Tax Sale 10/28/2013 Second Installment Sold at Tax Sale 10/28/2013
15-09-126-007 LEITSCHUH MAYNARD & MIREILLE NIEMANVILLE TRAIL PO BOX 53 LITCHFIELD, IL 62056-0000	16011 7.56872 0040 1.2200	10387 NIEMANVILLE TR LITCHFIELD, IL 62056-0000 PT NE NW 8-5-211A S9 T08 R5	0 0 3,580 25,130 28,710 0	0 6,000 4,000 4,221 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$524.10 \$0.00 \$0.00 \$0.00 \$524.10 \$524.10 \$0.00	\$524.10 \$0.00 \$0.00 \$0.00 \$524.10 \$524.10 \$0.00	\$1,048.20 \$0.00 \$0.00 \$0.00 \$1,048.20 \$1,048.20 \$0.00	First Installment 07/30/2013 Second Installment LEITSCHUH, MAYNARD & MIREILLE 08/30/2013 LEITSCHUH, MAYNARD & MIREILLE
15-09-127-005 SAXBY OIL CO INC 320 W WATER ST LITCHFIELD, IL 62056-0000	16011 7.56872 0060 1.8600	WORKSAVERS TR LITCHFIELD, IL 62056-0000 PT NE NW 8-5-205A S9 T08 R5	0 0 1,010 6,020 7,030 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$260.37 \$0.00 \$0.00 \$0.00 \$260.37 \$260.37 \$0.00	\$260.37 \$0.00 \$0.00 \$0.00 \$260.37 \$260.37 \$0.00	\$520.74 \$0.00 \$0.00 \$0.00 \$520.74 \$520.74 \$0.00	First Installment 06/25/2013 Second Installment SAXBY OIL CO INC 06/25/2013 SAXBY OIL CO INC
15-09-127-009 WORKSAVER INC 9 WORKSAVER TRL PO BOX 100 LITCHFIELD, IL 62056-0000	16011 7.56872 0080 5.1100	9 WORKSAVERS TR LITCHFIELD, IL 62056-0000 5.11 A TR LYG E OF CH 13 & W OF VAN BUREN ST & N OF ROW PT E1/2 NW1/4 8-5-204 S9 T08 R5	0 0 18,960 600,770 619,730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$22,929.82 \$0.00 \$0.00 \$0.00 \$22,929.82 \$22,929.82 \$0.00	\$22,929.82 \$0.00 \$0.00 \$0.00 \$22,929.82 \$22,929.82 \$0.00	\$45,859.64 \$0.00 \$0.00 \$0.00 \$45,859.64 \$45,859.64 \$0.00	First Installment 08/30/2013 Second Installment WORKSAVER INC 08/30/2013 WORKSAVER INC
15-09-127-505 CROWN CASTLE GT COMPANY LLC PMB-353-816897 4017 WASHINGTON RD MCMURRAY, PA 15317-0000	16011 7.56872 0060 0.0000	9 WORKSAVERS TR LITCHFIELD, IL 62056-0000 TOWER LOCATED ON 15-09-127-005 FCC# 1206183 S9 T8 R5	0 0 2,020 11,149 13,169 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$487.43 \$0.00 \$0.00 \$0.00 \$487.43 \$487.43 \$0.00	\$487.43 \$0.00 \$0.00 \$0.00 \$487.43 \$487.43 \$0.00	\$974.86 \$0.00 \$0.00 \$0.00 \$974.86 \$974.86 \$0.00	First Installment 07/16/2013 Second Installment CROWN CASTLE GT COMPANY LLC 07/16/2013 CROWN CASTLE GT COMPANY LLC
15-09-128-002 CITY OF LITCHFIELD 120 E RYDER ST LITCHFIELD, IL 62056-0000	16005 9.61309 0090 2.0000	10365 NIEMANVILLE TR LITCHFIELD, IL 62056-0000 S PT NE NW DOCKET NO 87-68-10 8-5-206 S9 T08 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-09-128-003 MILLBURG, GERALD WAYNE 38 NORTHCREST DR LITCHFIELD, IL 62056	16011 7.56872 0030	10383 NIEMANVILLE TR LITCHFIELD, IL 62056-0000 PT NE NW 8-5-203 S9 T08 R5	0 0 4,830 0 4,830 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$178.62 \$0.00 \$0.00 \$0.00 \$178.62 \$178.62 \$0.00	\$178.62 \$0.00 \$0.00 \$0.00 \$178.62 \$178.62 \$0.00	\$357.24 \$0.00 \$0.00 \$0.00 \$357.24 \$357.24 \$0.00	First Installment 08/30/2013 MILLBURG, GERALD WAYNE Second Installment 09/09/2013 MILLBURG, GERALD WAYNE
15-09-128-004 AMERICAN LEGION KNIERY KNAGG POST 436 PO BOX 1 LITCHFIELD, IL 62056-0000	16011 7.56872 0030	PT NE NW 8-5-203 A S9 T08 R5	0 0 400 0 400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.76 \$0.00 \$0.00 \$0.00 \$14.76 \$14.76 \$0.00	\$14.76 \$0.00 \$0.00 \$0.00 \$14.76 \$14.76 \$0.00	\$29.52 \$0.00 \$0.00 \$0.00 \$29.52 \$29.52 \$0.00	First Installment 07/03/2013 AMERICAN LEGION KNIERY KNAGG F Second Installment 07/03/2013 AMERICAN LEGION KNIERY KNAGG F
15-09-129-003 WORKSAVER INC 9 WORKSAVER TRAIL PO BOX 100 LITCHFIELD, IL 62056-0000	16011 7.56872 0080	9 WORKSAVERS TR LITCHFIELD, IL 62056 PT E1/2 NW1/4 S9 T8 R5	0 0 6,690 6,900 13,590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$502.94 \$0.00 \$0.00 \$0.00 \$502.94 \$502.94 \$0.00	\$502.94 \$0.00 \$0.00 \$0.00 \$502.94 \$502.94 \$0.00	\$1,005.88 \$0.00 \$0.00 \$0.00 \$1,005.88 \$1,005.88 \$0.00	First Installment 08/30/2013 WORKSAVER INC Second Installment 08/30/2013 WORKSAVER INC
15-09-151-004 CITY OF LITCHFIELD 120 E RYDER ST Litchfield, IL 62056-	16005 9.61309 0090	S CLINTON LITCHFIELD, IL 62056 PT SW NW DOCKET NO 87-68-86 8-5-215 INC 216 S9 T08 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-09-151-005 MORGAN, DIANE 10208 S CLINTON Litchfield, IL 62056-	16011 7.56872 0011	10208 S CLINTON LITCHFIELD, IL 62056-0000 W 1/2 NW LYG SE ICG RR & WBN RR & N OF RESERVIOR 8-5-214 INC 218 & RR-1 S9 T08 R5	770 426 2,750 13,610 17,556 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$348.01 \$0.00 \$0.00 \$0.00 \$348.01 \$348.01 \$0.00	\$348.01 \$0.00 \$0.00 \$0.00 \$348.01 \$348.01 \$0.00	\$696.02 \$0.00 \$0.00 \$0.00 \$696.02 \$696.02 \$0.00	First Installment 08/30/2013 MORGAN, DIANE Second Installment 09/09/2013 MORGAN, DIANE
15-09-151-006 ILLINOIS CENTRAL RR C/O CN 1 ADMINISTRATION RD FLOOR 1	16011 7.56872 5000	ABANDONED R/W IRREG STRIP IN NW 1/4 SEC 9 & NE 1/4 SEC 8 8-5-RR-11 S9 T08 R5	0 0 400 0 400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.76 \$0.00 \$0.00 \$0.00 \$14.76 \$14.76 \$0.00	\$14.76 \$0.00 \$0.00 \$0.00 \$14.76 \$14.76 \$0.00	\$29.52 \$0.00 \$0.00 \$0.00 \$29.52 \$29.52 \$0.00	First Installment 07/29/2013 ILLINOIS CENTRAL RR C/O CN Second Installment 09/06/2013 ILLINOIS CENTRAL RR C/O CN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-09-153-004 CITY OF LITCHFIELD 120 E RYDER ST LITCHFIELD, IL 62056-	16005 9.61309 0090 25.9600	NIEMANVILLE TR LITCHFIELD, IL 62056 IRR TRACTS ALONG WALTON LAKE NW1/ S9 T8 R5	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-09-153-005 CITY OF LITCHFIELD 120 E RYDER ST LITCHFIELD, IL 62056-	16005 9.61309 0090 9.7000	NIELMANVILLE TR LITCHFIELD, IL 62056 PT SE NW & PT SW NW IRR TR LYG E RR& W NIEMANVILLE TRL S9 T8 R5	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-09-176-002 GREENWOOD, EUGENE & SHARI 134 WORKSAVER TRAIL PO BOX 111 LITCHFIELD, IL 62056-0000	16011 7.56872 0040 7.0000	134 WORKSAVERS TR LITCHFIELD, IL 62056-0000 S PT NE NW 8-5-206B S9 T08 R5	0 0 8,360 12,690 21,050 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$551.76 \$0.00 \$8.28 \$0.00 \$560.04 \$560.04 \$0.00	\$551.76 \$0.00 \$0.00 \$0.00 \$551.76 \$551.76 \$0.00	\$1,103.52 \$0.00 \$8.28 \$0.00 \$1,111.80 \$1,111.80 \$0.00	First Installment Second Installment
15-09-176-006 PLOZIZKA, DENNIS & KAY 417 W SOUTH ST Nokomis, IL 62075-0000	16011 7.56872 0040 3.5300	NIEMANVILLE TR LITCHFIELD, IL 62056-0000 PT SE NW-BEG 328.11' NW SE COR SW 830' N 185.37' E 830' S 185.37' TO POB 8-5-219-1 S9 T08 R5	0 0 2,120 5,680 7,800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$288.37 \$0.00 \$0.00 \$0.00 \$288.37 \$288.37 \$0.00	\$288.37 \$0.00 \$0.00 \$0.00 \$288.37 \$288.37 \$0.00	\$576.74 \$0.00 \$0.00 \$0.00 \$576.74 \$576.74 \$0.00	First Installment Second Installment
15-09-176-007 PLOZIZKA, AUGUST JOHN 10252 NIEMANVILLE TRAIL LITCHFIELD, IL 62056-0000	16011 7.56872 0011 6.6700	10252 NIEMANVILLE TR LITCHFIELD, IL 62056-0000 PT SE NW-BEG SE COR SW 887.73' NW 328.11' NE 885.46' SE 328.11' TO POB 8-5-219 S9 T08 R5	120 827 2,750 24,250 27,947 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$807.85 \$0.00 \$0.00 \$0.00 \$807.85 \$807.85 \$0.00	\$807.85 \$0.00 \$0.00 \$0.00 \$807.85 \$807.85 \$0.00	\$1,615.70 \$0.00 \$0.00 \$0.00 \$1,615.70 \$1,615.70 \$0.00	First Installment Second Installment
15-09-176-008 PLOZIZKA, DENNIS 417 W SOUTH ST Nokomis, IL 62075-	16005 9.61309 0030 0.9700	NIEMANVILLE TR LITCHFIELD, IL 62056 IRR TR LYG SE1/4 NW1/4 S9 T8 R5	0 0 580 0 580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$27.40 \$0.00 \$0.00 \$0.00 \$27.40 \$27.40 \$0.00	\$27.40 \$0.00 \$0.00 \$0.00 \$27.40 \$27.40 \$0.00	\$54.80 \$0.00 \$0.00 \$0.00 \$54.80 \$54.80 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			First	Second	Total		
15-09-176-009 CITY OF LITCHFIELD 120 E RYDER ST LITCHFIELD, IL 62056-	16005 9.61309 0090 5.0500	NIEMANVILLE TR LITCHFIELD, IL 62056 COM SE COR SE NW N513.48' TO POB W660' NE964.89' E100' S906.62' TO POB S9 T8 R5	0 0 0 0 0	0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-09-176-010 PLOZIZKA, AUGUST JOHN 10252 NIEMANVILLE TRAIL LITCHFIELD, IL 62056-0000	16005 9.61309 0030 1.7700	NIEMANVILLE TR LITCHFIELD, IL 62056 PT SE NW IRR TR LYG E NIEMANVILLE TRL S9 T8 R5	0 0 1,060 0 1,060 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$49.99 \$0.00 \$0.00 \$0.00 \$49.99 \$49.99 \$0.00	\$49.99 \$0.00 \$0.00 \$0.00 \$49.99 \$49.99 \$0.00	\$99.98 \$0.00 \$0.00 \$0.00 \$99.98 \$99.98 \$0.00	First Installment Second Installment
15-09-200-003 STRATMEYER, ZONNA L 11026 OLD RT 66 S LITCHFIELD, IL 62056-0000	16011 7.56872 0021 40.0000	11026 S OLD ROUTE 66 LITCHFIELD, IL 62056-0000 NE NE 8-5-195 S9 T08 R5	2,700 0 0 0 2,700 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$102.18 \$0.00 \$0.00 \$0.00 \$102.18 \$102.18 \$0.00	\$102.18 \$0.00 \$0.00 \$0.00 \$102.18 \$102.18 \$0.00	\$204.36 \$0.00 \$0.00 \$0.00 \$204.36 \$204.36 \$0.00	First Installment Second Installment
15-09-200-004 RAGLAND, SCOTT C/O CORELOGIC TAX 1 CORELOGIC WAY DFW 4-3 WESTLAKE, TX 76262-	16011 7.56872 0040 4.1200	240 WORKSAVERS TR LITCHFIELD, IL 62056-0000 PT SE NE 8-5-198 S9 T08 R5	0 0 4,260 29,190 33,450 0	0 6,000 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,010.81 \$0.00 \$0.00 \$0.00 \$1,010.81 \$1,010.81 \$0.00	\$1,010.81 \$0.00 \$0.00 \$0.00 \$1,010.81 \$1,010.81 \$0.00	\$2,021.62 \$0.00 \$0.00 \$0.00 \$2,021.62 \$2,021.62 \$0.00	First Installment Second Installment
15-09-200-005 HICKS, WILLIAM E PO BOX 473 Litchfield, IL 62056-	16011 7.56872 0040 1.0000	280 WORKSAVERS TR LITCHFIELD, IL 62056-0000 NE COR W 1/2 SE NE 8-5-199 S9 T08 R5	0 0 2,330 2,070 4,400 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$162.73 \$0.00 \$4.88 \$0.00 \$167.61 \$167.61 \$0.00	\$162.73 \$0.00 \$2.44 \$10.00 \$175.17 \$175.17 \$0.00	\$325.46 \$0.00 \$7.32 \$10.00 \$342.78 \$342.78 \$0.00	First Installment Second Installment
15-09-200-006 HICKS, WILLIAM 10241 CRABTREE TRL Litchfield, IL 62056-	16010 7.41765 0040 1.0000	10241 CRABTREE TR LITCHFIELD, IL 62056-0000 PT SE NE 8-5-198A S9 T08 R5	0 0 2,830 34,830 37,660 0	0 6,000 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,143.06 \$0.00 \$0.00 \$0.00 \$1,143.06 \$1,143.06 \$0.00	\$1,143.06 \$0.00 \$0.00 \$0.00 \$1,143.06 \$1,143.06 \$0.00	\$2,286.12 \$0.00 \$0.00 \$0.00 \$2,286.12 \$2,286.12 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-09-200-008 CRABTREE CEMETERY 10214 CRABTREE TRAIL LITCHFIELD, IL 62056-0000	16011 7.56872 0090	10214 CRABTREE TR LITCHFIELD, IL 62056-0000 PT SE NE 8-5-201 S9 T08 R5	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment First Installment Second Installment Second Installment
15-09-200-009 STRATMEYER, ZONNA L 11026 S OLD RT 66 LITCHFIELD, IL 62056-0000	16011 7.56872 0021	PT SE NE 8-5-200 S9 T08 R5	200 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.57 \$0.00 \$0.00 \$0.00 \$7.57 \$7.57 \$0.00	\$7.57 \$0.00 \$0.00 \$0.00 \$7.57 \$7.57 \$15.14	\$15.14 \$0.00 \$0.00 \$0.00 \$15.14 \$15.14 \$0.00	First Installment 07/30/2013 STRATMEYER, ZONNA L Second Installment 07/30/2013 STRATMEYER, ZONNA L
15-09-200-010 KOMOR, FRANK JR 110 WORKSAVERS TRAIL LITCHFIELD, IL 62056-0000	16011 7.56872 0040	110 WORKSAVERS TR LITCHFIELD, IL 62056-0000 SW COR NW NE EX RR 8-5-196A-1 S9 T08 R5	0 0 7,560 24,390 31,950 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$955.17 \$0.00 \$28.66 \$0.00 \$983.83 \$983.83 \$0.00	\$955.17 \$0.00 \$14.33 \$44.00 \$1,013.50 \$1,013.50 \$0.00	\$1,910.34 \$0.00 \$42.99 \$44.00 \$1,997.33 \$1,997.33 \$0.00	First Installment Sold at Tax Sale 10/28/2013 Second Installment Sold at Tax Sale 10/28/2013
15-09-200-013 LAY, MARY M PO BOX 324 LITCHFIELD, IL 62056-0000	16011 7.56872 0021	NW NE EX RR 8-5-196A S9 T08 R5	1,710 0 0 0 1,710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$64.72 \$0.00 \$0.00 \$0.00 \$64.72 \$64.72 \$0.00	\$64.72 \$0.00 \$0.00 \$0.00 \$64.72 \$64.72 \$129.44	\$129.44 \$0.00 \$0.00 \$0.00 \$129.44 \$129.44 \$0.00	First Installment 08/06/2013 LAY, MARY M Second Installment 09/04/2013 LAY, MARY M
15-09-200-019 HEATON, CARY MICHAEL 10235 CRABTREE TRAIL LITCHFIELD, IL 62056-0000	16011 7.56872 0030	10235 CRABTREE TR LITCHFIELD, IL 62056-0000 W 1/2 SE NE & E 82 1/2 FT SW NE EX N 381 33/100 FT & EX 314/516 HOME ON PRIV TAX 8-5-197 S9 T08 R5	0 0 3,850 0 3,850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$142.29 \$0.00 \$4.27 \$0.00 \$146.56 \$146.56 \$0.00	\$142.29 \$0.00 \$2.13 \$10.00 \$154.42 \$154.42 \$0.00	\$284.58 \$0.00 \$6.40 \$10.00 \$300.98 \$300.98 \$0.00	First Installment 10/09/2013 HEATON, CARY MICHAEL Second Installment 10/09/2013 HEATON, CARY MICHAEL
15-09-200-020 HEATON, CHARLES L JR C/O BANK & TRU COMPANY P O BOX 410 Litchfield, IL 62056-	16011 7.56872 0040	10231 CRABTREE TR LITCHFIELD, IL 62056-0000 PT NE DESC IN 314/516 HOME ON PRIV TAX 8-5-197B S9 T08 R5	0 0 6,400 440 6,840 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$253.18 \$0.00 \$0.00 \$0.00 \$253.18 \$253.18 \$0.00	\$253.18 \$0.00 \$0.00 \$0.00 \$253.18 \$253.18 \$506.36	\$506.36 \$0.00 \$0.00 \$0.00 \$506.36 \$506.36 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-09-200-022	16010	158 WORKSAVERS TR	0	0	Tax Due	\$1,446.82	\$1,446.82	\$2,893.64	First Installment
CHASE HOME FINANCE LLC C/O KELLY LIVINGSTON	7.41765	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
7255 BAYMEADOWS WAY	0040	PT W 1/2 NE LYG S OF CEN RD 8-5-197A	7,720	0	Pen. Due	\$0.00	\$0.00	\$0.00	CHASE HOME FINANCE LLC C/O KELI
Jacksonville, FL 32256-	8.3300	S9 T08 R5	38,310	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			46,030	0	Total Due	\$1,446.82	\$1,446.82	\$2,893.64	07/01/2013
			0	0	Paid	\$1,446.82	\$1,446.82	\$2,893.64	CHASE HOME FINANCE LLC C/O KELI
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-09-200-023	16010	150 WORKSAVERS TR	0	0	Tax Due	\$462.86	\$462.86	\$925.72	First Installment
CROWE, ROBERT L	7.41765	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
150 WORKSAVER TRAIL	0040	PT W 1/2 NE HOME ON PRIV TAX 8-5-197	9,920	0	Pen. Due	\$0.00	\$0.00	\$0.00	CROWE, ROBERT L
LITCHFIELD, IL 62056-0000	2.4100	A-2 & 197A-1 S9 T08 R5	2,840	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			12,760	0	Total Due	\$462.86	\$462.86	\$925.72	08/06/2013
			0	0	Paid	\$462.86	\$462.86	\$925.72	CROWE, ROBERT L
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-09-200-024	16011	182 WORKSAVERS TR	680	0	Tax Due	\$870.59	\$870.59	\$1,741.18	First Installment
SAVAGE, MARVIN SR & SHIRLEY	7.56872	LITCHFIELD, IL 62056	2,575	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
182 WORKSAVERS TRAIL	0011	20.19 A TR PT SW1/4 NE1/4	2,750	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	SAVAGE, MARVIN SR & SHIRLEY
LITCHFIELD, IL 62056-0000	20.1900	S9 T8 R5	27,680	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			33,685	0	Total Due	\$870.59	\$870.59	\$1,741.18	08/30/2013
			0	0	Paid	\$870.59	\$870.59	\$1,741.18	SAVAGE, MARVIN SR & SHIRLEY
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-09-200-025	16011	COM NW COR SW1/4 NE1/4 E 1001.54' TO	450	0	Tax Due	\$800.02	\$800.02	\$1,600.04	First Installment
SAVAGE, CHAD & CATHERINE	7.56872	POB NE 45.5' TO C/L SE 306.3' S 1128.61'	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
232 AIRPORT TRAIL	0011	NW 562.47' NE 759.7' TO OB PT NE1/4	3,080	0	Pen. Due	\$0.00	\$0.00	\$0.00	SAVAGE, CHAD & CATHERINE
Litchfield, IL 62056-	8.4100	S9 T8 R5	24,220	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			27,750	0	Total Due	\$800.02	\$800.02	\$1,600.04	09/09/2013
			0	0	Paid	\$800.02	\$800.02	\$1,600.04	SAVAGE, CHAD & CATHERINE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-09-200-509	16011	10058 CRABTREE TR	0	0	Tax Due	\$65.09	\$65.09	\$130.18	First Installment
STRATMEYER, MICHAEL	7.56872	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
679 AIRPORT TRAIL	0040	IMPROVEMENTS ON LEASED LAND	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	STRATMEYER, MICHAEL
LITCHFIELD, IL 62056-0000	0.0000	LOCATED ON 15-09-200-009 8-5-200 A S9	1,760	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		T08 R5	1,760	0	Total Due	\$65.09	\$65.09	\$130.18	07/30/2013
			0	0	Paid	\$65.09	\$65.09	\$130.18	STRATMEYER, MICHAEL
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-09-300-007	16011	STATE OF ILLINOIS	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
ILLINOIS RTE 16	7.56872	2.98A TR FORMER RR ROW PT W1/2	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	Second Installment
Irving, IL 62051-	0090	S9 T8 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
				Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-09-300-008 PLOZIZKA AUGUST J & CHERYL B, 10252 NIEMANVILLE TRL LITCHFIELD, IL 62056-	16011 7.56872 0021	59.1400	E1/2 SW1/4 LYG NE OF RR ROW S9 T8 R5	4,800 0 0 0 4,800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$181.65 \$0.00 \$0.00 \$0.00 \$181.65 \$181.65 \$0.00	\$181.65 \$0.00 \$0.00 \$0.00 \$181.65 \$181.65 \$0.00	\$363.30 \$0.00 \$0.00 \$0.00 \$363.30 \$363.30 \$0.00	First Installment 08/05/2013 PLOZIZKA, AUGUST JOHN Second Installment 09/04/2013 PLOZIZKA, AUGUST JOHN
15-09-300-010 W D P FARMS INC 15825 N LAKE RD Girard, IL 62640-7227	16011 7.56872 0011	10.2700	S OLD ROUTE 66 LITCHFIELD, IL 62056 PT W1/2 SW1/4 LYG N N& W RR & W RR & W B N RR S9 T8 R5	400 395 0 0 795 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$30.09 \$0.00 \$0.00 \$0.00 \$30.09 \$30.09 \$0.00	\$30.09 \$0.00 \$0.00 \$0.00 \$30.09 \$30.09 \$0.00	\$60.18 \$0.00 \$0.00 \$0.00 \$60.18 \$60.18 \$0.00	First Installment 08/30/2013 W D P FARMS INC Second Installment 09/09/2013 W D P FARMS INC
15-09-300-012 CITY OF LITCHFIELD 120 E RYDER ST LITCHFIELD, IL 62056-	16011 7.56872 0090	1.6900	NIEMANVILLE TR Litchfield, IL 62056 PT W1/2 SE1/4 DOCKET NO 10-68-3 S9 T8 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-09-300-013 SANGAMO AGRICULTURE LLC 2027 DODGE ST Omaha, NE 68102-	16011 7.56872 0021	96.0000	W1/2 SW1/4 LYG S RR ROW & W RD ALSO E1/2 SW1/4 LYG W RR ROW & E RD SEC S9 T8 R5	7,850 0 0 0 7,850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$297.07 \$0.00 \$0.00 \$0.00 \$297.07 \$297.07 \$0.00	\$297.07 \$0.00 \$0.00 \$0.00 \$297.07 \$297.07 \$0.00	\$594.14 \$0.00 \$0.00 \$0.00 \$594.14 \$594.14 \$0.00	First Installment 06/26/2013 SANGAMO AGRICULTURE LLC Second Installment 08/30/2013 SANGAMO AGRICULTURE LLC
15-09-300-998 STATE OF ILLINOIS ILLINOIS RTE 16 Irving, IL 62051-	16011 7.56872 0090	1.5000	PT W 1/2 SW 8-5-222 S9 T08 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-09-400-002 CRABTREE HORSESHOE ASSOC INC C/O VIDA MARIT 23288 AIRPORT TRAIL LITCHFIELD, IL 62056-0000	16011 7.56872 0060	3.0000	10050 CRABTREE TR LITCHFIELD, IL 62056-0000 PT NE SE 8-5-224 S9 T08 R5	0 0 350 1,720 2,070 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$76.45 \$0.00 \$0.00 \$0.00 \$76.45 \$76.45 \$0.00	\$76.45 \$0.00 \$0.00 \$0.00 \$76.45 \$76.45 \$0.00	\$152.90 \$0.00 \$0.00 \$0.00 \$152.90 \$152.90 \$0.00	First Installment 06/25/2013 CRABTREE HORSESHOE ASSOC INC Second Installment 06/25/2013 CRABTREE HORSESHOE ASSOC INC

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-10-100-001	16011	1900 S MCKINLEY AV	4,540	0	Tax Due	\$790.86	\$790.86	\$1,581.72	First Installment
STRATMEYER, MICHAEL & DIANE	7.56872	LITCHFIELD, IL 62056-0000	3,328	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
679 AIRPORT TRAIL	0011	NW NW & N 1/2 SW NW 8-5-231 S10 T08	2,750	0	Pen. Due	\$0.00	\$0.00	\$0.00	STRATMEYER, MICHAEL & DIANE
LITCHFIELD, IL 62056-0000	60.0000	R5	10,580	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			21,198	0	Total Due	\$790.86	\$790.86	\$1,581.72	
			0	0	Paid	\$790.86	\$790.86	\$1,581.72	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	STRATMEYER, MICHAEL & DIANE
15-10-100-002	16011	3010 TRAYLOR TR	520	0	Tax Due	\$205.15	\$205.15	\$410.30	First Installment
TRAYLOR, GEORGE LEROY	7.56872	LITCHFIELD, IL 62056-0000	4,901	4,615	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
3010 TRAYLOR TRAIL	0011	SW SW NW 8-5-232 S10 T08 R5	2,750	1,275	Pen. Due	\$0.00	\$0.00	\$0.00	TRAYLOR, GEORGE LEROY
LITCHFIELD, IL 62056-0000	10.0000		3,270	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,441	0	Total Due	\$205.15	\$205.15	\$410.30	
			0	0	Paid	\$205.15	\$205.15	\$410.30	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	TRAYLOR, GEORGE LEROY
15-10-100-004	16011	11023 OLD LITCHFIELD TR	760	0	Tax Due	\$28.76	\$28.76	\$57.52	First Installment
BISHOP, DEAN L & MARY ANN	7.56872	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
11023 OLD LITCHFIELD TRAIL	0021	N 1/2 NE NW 8-5-229 S10 T08 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BISHOP, DEAN L & MARY ANN
LITCHFIELD, IL 62056-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			760	0	Total Due	\$28.76	\$28.76	\$57.52	
			0	0	Paid	\$28.76	\$28.76	\$57.52	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BISHOP, DEAN L & MARY ANN
15-10-100-007	16011	3078 TRAYLOR TR	0	0	Tax Due	\$455.26	\$455.26	\$910.52	First Installment
WHITSELL, ALVIN & VERA	7.56872	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
3078 TRAYLOR TRAIL	0040	SE SW NW (EX S377.7') HOME ON PRIV	4,410	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHITSELL, ALVIN & VERA
LITCHFIELD, IL 62056-0000	4.2800	TAX 8-5-233 S10 T08 R5	7,900	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			12,310	0	Total Due	\$455.26	\$455.26	\$910.52	
			0	0	Paid	\$455.26	\$455.26	\$910.52	09/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WHITSELL, ALVIN & VERA
15-10-100-008	16011	3144 TRAYLOR TR	0	0	Tax Due	\$2,290.68	\$2,290.68	\$4,581.36	First Installment
SUTTON, JON A	7.56872	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
3144 TRAYLOR TRAIL	0040	S377.7' SW NW & PT E 1/2 NW SW-BEG	7,100	0	Pen. Due	\$0.00	\$0.00	\$0.00	SUTTON, JON A
LITCHFIELD, IL 62056-0000	9.2700	NW COR E617.6' SW251.6' W614.9'	60,950	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		NE251.8' TO POB 8-5-237 & 236-1 S10 T08	68,050	0	Total Due	\$2,290.68	\$2,290.68	\$4,581.36	
		R5	0	0	Paid	\$2,290.68	\$2,290.68	\$4,581.36	09/10/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SUTTON, JON A
15-10-100-009	16011		1,000	0	Tax Due	\$37.85	\$37.85	\$75.70	First Installment
BISHOP, DEAN L & MARY ANN	7.56872		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
11023 OLD LITCHFIELD TRAIL	0021	S1/2 NE1/4 NW1/4 (EX COM SE COR	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BISHOP, DEAN L & MARY ANN
LITCHFIELD, IL 62056-0000	16.0000	NW1/4 NE ALNG E LN 1221.80' TO POB	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		NW800' NE273' SE800' SW273')	1,000	0	Total Due	\$37.85	\$37.85	\$75.70	
		S10 T8 R5	0	0	Paid	\$37.85	\$37.85	\$75.70	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BISHOP, DEAN L & MARY ANN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-10-100-010 BISHOP, MARY & AMY 11023 OLD LITCHFIELD TRL LITCHFIELD, IL 62056-0000	16011 7.56872 0040	12089 OLD LITCHFIELD TR LITCHFIELD, IL 62056 COM SE CIOR NW1/4 NE ALNG E LN 1221.80' TO POB NW800' NE273' SE800' SW273' S10 T8 R5 HOME ON PRIV TAX	0 0 3,420 720 4,140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$152.89 \$0.00 \$0.00 \$0.00 \$152.89 \$152.89 \$0.00	\$152.89 \$0.00 \$0.00 \$0.00 \$152.89 \$152.89 \$0.00	\$305.78 \$0.00 \$0.00 \$0.00 \$305.78 \$305.78 \$0.00	First Installment 08/30/2013 BISHOP, MARY & AMY Second Installment 08/30/2013 BISHOP, MARY & AMY
15-10-100-011 BISHOP, DEAN L & MARY ANN 11023 OLD LITCHFIELD TRAIL LITCHFIELD, IL 62056-0000	16011 7.56872 0021	SE1/4 NW1/4 (EX COM SE COR NW1/4 NE ALNG E LN 1221.80' TO POB NW800' NE273' SE800' SW273') S10 T8 R5	2,100 0 0 0 2,100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$79.47 \$0.00 \$0.00 \$0.00 \$79.47 \$79.47 \$0.00	\$79.47 \$0.00 \$0.00 \$0.00 \$79.47 \$79.47 \$0.00	\$158.94 \$0.00 \$0.00 \$0.00 \$158.94 \$158.94 \$0.00	First Installment 08/30/2013 BISHOP, DEAN L & MARY ANN Second Installment 08/30/2013 BISHOP, DEAN L & MARY ANN
15-10-200-002 JOHNSON, RONALD H & BARBARA J 10292 OLD LITCHFIELD TR Litchfield, IL 62056-	16011 7.56872 0040	10292 OLD LITCHFIELD TR LITCHFIELD, IL 62056-0000 PT SW NE 8-5-227A S10 T08 R5	0 0 3,140 56,270 59,410 0	2,300 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,734.75 \$0.00 \$0.00 \$0.00 \$1,734.75 \$1,734.75 \$0.00	\$1,734.75 \$0.00 \$0.00 \$0.00 \$1,734.75 \$1,734.75 \$0.00	\$3,469.50 \$0.00 \$0.00 \$0.00 \$3,469.50 \$3,469.50 \$0.00	First Installment 06/21/2013 JOHNSON, RONALD H & BARBARA J Second Installment 06/21/2013 JOHNSON, RONALD H & BARBARA J
15-10-200-006 NAIL, REX L 10324 OLD LITCHFIELD TRAIL LITCHFIELD, IL 62056-0000	16011 7.56872 0040	10324 OLD LITCHFIELD TR LITCHFIELD, IL 62056-0000 PT N 1/2 NE 250 FT X 400 FT 8-5-226A S10 T08 R5	0 0 3,440 54,830 58,270 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,928.89 \$0.00 \$0.00 \$0.00 \$1,928.89 \$1,928.89 \$0.00	\$1,928.89 \$0.00 \$0.00 \$0.00 \$1,928.89 \$1,928.89 \$0.00	\$3,857.78 \$0.00 \$0.00 \$0.00 \$3,857.78 \$3,857.78 \$0.00	First Installment 08/12/2013 NAIL, REX L Second Installment 09/09/2013 NAIL, REX L
15-10-200-007 HEYEN, BETTY TRUST 5577 N 17TH ST Ozark, MO 65721-	16011 7.56872 0040	10352 OLD LITCHFIELD TR LITCHFIELD, IL 62056-0000 PT N 1/2 NE 8-5-226 B S10 T08 R5	0 0 2,930 5,950 8,880 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$328.86 \$0.00 \$0.00 \$0.00 \$328.86 \$328.86 \$0.00	\$328.86 \$0.00 \$0.00 \$0.00 \$328.86 \$328.86 \$0.00	\$657.72 \$0.00 \$0.00 \$0.00 \$657.72 \$657.72 \$0.00	First Installment 07/26/2013 HEYEN, BETTY TRUST Second Installment 07/26/2013 HEYEN, BETTY TRUST
15-10-200-010 HEYEN, STEVEN W 4063 OLD LITCHFIELD TRAIL LITCHFIELD, IL 62056-0000	16011 7.56872 0021	4063 OLD LITCHFIELD TR LITCHFIELD, IL 62056-0000 PT S 1/2 NE 8-5-227 S10 T08 R5	1,270 0 0 0 1,270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$48.06 \$0.00 \$0.00 \$0.00 \$48.06 \$48.06 \$0.00	\$48.06 \$0.00 \$0.00 \$0.00 \$48.06 \$48.06 \$0.00	\$96.12 \$0.00 \$0.00 \$0.00 \$96.12 \$96.12 \$0.00	First Installment 07/30/2013 HEYEN, STEVEN W Second Installment 07/30/2013 HEYEN, STEVEN W

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-10-200-011 WILLIAMS, JAMES G 4023 OLD LITCHFIELD TRAIL LITCHFIELD, IL 62056-0000	16011 7.56872 0021	4023 OLD LITCHFIELD TR LITCHFIELD, IL 62056-0000 PT S 1/2 NE 8-5-228 S10 T08 R5	210 0 0 0 210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.95 \$0.00 \$0.00 \$0.00 \$7.95 \$7.95 \$0.00	\$7.95 \$0.00 \$0.00 \$0.00 \$7.95 \$7.95 \$0.00	\$15.90 \$0.00 \$0.00 \$0.00 \$15.90 \$15.90 \$0.00	First Installment 08/30/2013 WILLIAMS, JAMES G Second Installment 09/09/2013 WILLIAMS, JAMES G
15-10-200-012 KOLB, SUZANNE T 10396 OLD LITCHFIELD TRAIL LITCHFIELD, IL 62056-0000	16011 7.56872 0040	10396 OLD LITCHFIELD TR LITCHFIELD, IL 62056-0000 N 554 98/100 FT W 318 81/100 FT NE 8-5-226-5 S10 T08 R5	0 0 9,430 44,620 54,050 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,772.98 \$0.00 \$0.00 \$0.00 \$1,772.98 \$1,772.98 \$0.00	\$1,772.98 \$0.00 \$26.59 \$10.00 \$1,809.57 \$1,809.57 \$0.00	\$3,545.96 \$0.00 \$26.59 \$10.00 \$3,582.55 \$3,582.55 \$0.00	First Installment 08/12/2013 KOLB, SUZANNE T Second Installment 09/25/2013 KOLB, SUZANNE T
15-10-200-016 HEYEN, MARK C & JUDY M 10354 OLD LITCHFIELD TRL Litchfield, IL 62056-	16011 7.56872 0011	10354 OLD LITCHFIELD TR LITCHFIELD, IL 62056-0000 PT N1/2 NE1/4 8-5-226-1 S10 T8 R5	300 0 2,750 64,680 67,730 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,203.64 \$0.00 \$0.00 \$0.00 \$2,203.64 \$2,203.64 \$0.00	\$2,203.64 \$0.00 \$0.00 \$0.00 \$2,203.64 \$2,203.64 \$0.00	\$4,407.28 \$0.00 \$0.00 \$0.00 \$4,407.28 \$4,407.28 \$0.00	First Installment 07/30/2013 HEYEN, MARK C & JUDY M Second Installment 07/30/2013 HEYEN, MARK C & JUDY M
15-10-200-017 HEYEN, BETTY TRUST 5577 N 17TH ST Ozark, MO 65721-	16011 7.56872 0021	OLD LITCHFIELD TR LITCHFIELD, IL 62056-0000 PT N 1/2 NE1/4 8-5-226 S10 T08 R5	1,290 0 0 0 1,290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$48.82 \$0.00 \$0.00 \$0.00 \$48.82 \$48.82 \$0.00	\$48.82 \$0.00 \$0.00 \$0.00 \$48.82 \$48.82 \$0.00	\$97.64 \$0.00 \$0.00 \$0.00 \$97.64 \$97.64 \$0.00	First Installment 07/26/2013 HEYEN, BETTY TRUST Second Installment 07/26/2013 HEYEN, BETTY TRUST
15-10-200-018 BOTTOM , WILLIAM THOMAS & JOYCE D BISHOP 10262 OLD LITCHFIELD TR Litchfield, IL 62056-	16011 7.56872 0040	PT NE1/4 SEC 10 BEG 735.61' N SW COR N275' SE550' S275 NW550' TO POB 8-5-227-3 S10 R08 R5	0 0 2,990 57,670 60,660 0	12,820 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,391.51 \$0.00 \$0.00 \$0.00 \$1,391.51 \$1,391.51 \$0.00	\$1,391.51 \$0.00 \$0.00 \$0.00 \$1,391.51 \$1,391.51 \$0.00	\$2,783.02 \$0.00 \$0.00 \$0.00 \$2,783.02 \$2,783.02 \$0.00	First Installment 07/08/2013 BOTTOM , WILLIAM THOMAS & JOYCI Second Installment 07/08/2013 BOTTOM , WILLIAM THOMAS & JOYCI
15-10-200-019 JOHNSON, RONALD H & BARBARA J 10292 OLD LITCHFIELD TR Litchfield, IL 62056-	16011 7.56872 0021	PT NE1/4 SEC 10 COM SW COR NE1/4 N685.52' TO POB E1383.40 N637.31' W1082.69' S230' W300' S69.37' E550' S275' W550' S50.09' TO 8-5-227-2 POB S10 T08 R5	310 0 0 0 310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11.73 \$0.00 \$0.00 \$0.00 \$11.73 \$11.73 \$0.00	\$11.73 \$0.00 \$0.00 \$0.00 \$11.73 \$11.73 \$0.00	\$23.46 \$0.00 \$0.00 \$0.00 \$23.46 \$23.46 \$0.00	First Installment 06/21/2013 JOHNSON, RONALD H & BARBARA J Second Installment 06/21/2013 JOHNSON, RONALD H & BARBARA J

Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-10-300-001 TRAYLOR, GEORGE LEROY 3010 TRAYLOR TRAIL LITCHFIELD, IL 62056-0000	16011 7.56872 0021 20.0000	3010 TRAYLOR TR LITCHFIELD, IL 62056-0000 W 1/2 NW SW 8-5-238 S10 T08 R5	560 0 0 0 560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$21.19 \$0.00 \$0.00 \$0.00 \$21.19 \$21.19 \$0.00	\$21.19 \$0.00 \$0.00 \$0.00 \$21.19 \$21.19 \$0.00	\$42.38 \$0.00 \$0.00 \$0.00 \$42.38 \$42.38 \$0.00	First Installment 08/30/2013 TRAYLOR, GEORGE LEROY Second Installment 08/30/2013 TRAYLOR, GEORGE LEROY
15-10-300-004 WENDEL, RICHARD W 9672 CRABTREE TRAIL PO BOX 266 LITCHFIELD, IL 62056-0000	16011 7.56872 0011 40.0000	9672 CRABTREE TR LITCHFIELD, IL 62056-0000 SW SW 8-5-239 S10 T08 R5	1,060 760 2,750 16,860 21,430 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$567.28 \$0.00 \$8.51 \$0.00 \$575.79 \$575.79 \$0.00	\$567.28 \$0.00 \$0.00 \$0.00 \$567.28 \$567.28 \$0.00	\$1,134.56 \$0.00 \$8.51 \$0.00 \$1,143.07 \$1,143.07 \$0.00	First Installment 08/30/2013 WENDEL, RICHARD W Second Installment 08/30/2013 WENDEL, RICHARD W
15-10-300-006 BIERBAUM, CHARLES R PO BOX 528 LITCHFIELD, IL 62056-0000	16011 7.56872 0011 20.0000	3174 TRAYLOR TR LITCHFIELD, IL 62056-0000 W 1/2 SE SW 8-5-240 S10 T08 R5	270 9,060 2,750 64,110 76,190 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,448.48 \$0.00 \$0.00 \$0.00 \$2,448.48 \$2,448.48 \$0.00	\$2,448.48 \$0.00 \$0.00 \$0.00 \$2,448.48 \$2,448.48 \$0.00	\$4,896.96 \$0.00 \$0.00 \$0.00 \$4,896.96 \$4,896.96 \$0.00	First Installment 07/30/2013 BIERBAUM, CHARLES R Second Installment 07/30/2013 BIERBAUM, CHARLES R
15-10-300-008 BIERBAUM, CHARLES R PO BOX 528 LITCHFIELD, IL 62056-0000	16011 7.56872 0021 39.0000	E 1/2 E 1/2 SW EX 1 AC 8-5-235 S10 T08 R5	1,000 0 0 0 1,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.85 \$0.00 \$0.00 \$0.00 \$37.85 \$37.85 \$0.00	\$37.85 \$0.00 \$0.00 \$0.00 \$37.85 \$37.85 \$0.00	\$75.70 \$0.00 \$0.00 \$0.00 \$75.70 \$75.70 \$0.00	First Installment 07/30/2013 BIERBAUM, CHARLES R Second Installment 07/30/2013 BIERBAUM, CHARLES R
15-10-300-009 WILSON, ROY JR PO BOX 235 TAYLOR SPRINGS, IL 62089	16011 7.56872 0040 1.0000	3200 TRAYLOR TR LITCHFIELD, IL 62056-0000 NE COR E 1/2 E 1/2 SW 8-5-235A HOME ON PRIV TAX S10 T08 R5	0 0 2,750 1,720 4,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$165.38 \$0.00 \$0.00 \$0.00 \$165.38 \$165.38 \$0.00	\$165.38 \$0.00 \$0.00 \$0.00 \$165.38 \$165.38 \$0.00	\$330.76 \$0.00 \$0.00 \$0.00 \$330.76 \$330.76 \$0.00	First Installment 07/22/2013 WILSON, ROY JR Second Installment 07/22/2013 WILSON, ROY JR
15-10-300-012 KOMOR, JAMES & ANGIE 3152 TRAYLOR TRAIL LITCHFIELD, IL 62056-0000	16011 7.56872 0011 2.1900	3152 TRAYLOR TR LITCHFIELD, IL 62056-0000 PT W 1/2 NE SW BEG 1038.46' W OF NE COR SW S251.41' W 379.99 N251.6 E 380' TO POB 8-5-236-1 S10 T08 R5	10 0 2,750 34,240 37,000 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,142.12 \$0.00 \$0.00 \$0.00 \$1,142.12 \$1,142.12 \$0.00	\$1,142.12 \$0.00 \$0.00 \$0.00 \$1,142.12 \$1,142.12 \$0.00	\$2,284.24 \$0.00 \$0.00 \$0.00 \$2,284.24 \$2,284.24 \$0.00	First Installment 07/30/2013 KOMOR, JAMES & ANGIE Second Installment 07/30/2013 KOMOR, JAMES & ANGIE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-10-300-013 BLOM, RONNIE L & KATHY J SHAFER 3162 TRAYLOR TRAIL LITCHFIELD, IL 62056-0000	16011 7.56872 0011	3162 TRAYLOR TR LITCHFIELD, IL 62056-0000 PT W 1/2 NE SW 8-5-236-2 S10 T08 R5	90 0 2,750 63,700 66,540 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,235.05 \$0.00 \$0.00 \$0.00 \$2,235.05 \$2,235.05 \$0.00	\$2,235.05 \$0.00 \$0.00 \$0.00 \$2,235.05 \$2,235.05 \$0.00	\$4,470.10 \$0.00 \$0.00 \$0.00 \$4,470.10 \$4,470.10 \$0.00	First Installment 07/16/2013 BLOM, RONNIE L & KATHY J SHAFER Second Installment 08/15/2013 BLOM, RONNIE L & KATHY J SHAFER
15-10-300-014 BIERBAUM, CHARLES R & JUNE PO BOX 528 LITCHFIELD, IL 62056-0000	16011 7.56872 0021	W 3/4 N 1/2 SW EX W 1/2 NW SW & EX PER 122/178 & EX PER 119/136 & EX 82/36 8-5-236 & 237-1 S10 T08 R5	450 0 0 0 450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.03 \$0.00 \$0.00 \$0.00 \$17.03 \$17.03 \$0.00	\$17.03 \$0.00 \$0.00 \$0.00 \$17.03 \$17.03 \$0.00	\$34.06 \$0.00 \$0.00 \$0.00 \$34.06 \$34.06 \$0.00	First Installment 07/30/2013 BIERBAUM, CHARLES R & JUNE Second Installment 07/30/2013 BIERBAUM, CHARLES R & JUNE
15-10-400-002 LASKO, JOHN B 220 OLD QUARRY TRAIL LITCHFIELD, IL 62056-0000	16011 7.56872 0011	OLD LITCHFIELD TR LITCHFIELD, IL 62056-0000 NE SE 8-5-241 S10 T08 R5	1,070 200 2,750 1,420 5,440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$202.47 \$0.00 \$0.00 \$0.00 \$202.47 \$202.47 \$0.00	\$202.47 \$0.00 \$0.00 \$0.00 \$202.47 \$202.47 \$0.00	\$404.94 \$0.00 \$0.00 \$0.00 \$404.94 \$404.94 \$0.00	First Installment 07/30/2013 LASKO, JOHN B Second Installment 07/30/2013 LASKO, JOHN B
15-10-400-003 NELSON, WILLIAM & KAREN 2608 SANDSTONE DR MARYVILLE, IL 62062-0000	16011 7.56872 0021	SE SE 8-5-243 S10 T08 R5	210 0 0 0 210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.95 \$0.00 \$0.00 \$0.00 \$7.95 \$7.95 \$0.00	\$7.95 \$0.00 \$0.00 \$0.00 \$7.95 \$7.95 \$0.00	\$15.90 \$0.00 \$0.00 \$0.00 \$15.90 \$15.90 \$0.00	First Installment 08/05/2013 NELSON, WILLIAM & KAREN Second Installment 08/05/2013 NELSON, WILLIAM & KAREN
15-10-400-004 DILBECK, DOUGLAS & PENNY HUNT 3322 OLD LITCHFIELD TRL Litchfield, IL 62056-	16011 7.56872 0011	3322 OLD LITCHFIELD TR LITCHFIELD, IL 62056-0000 PT W 1/2 SE-BEG 334' E NW COR E 438.23' SE 1000' W 438' NW 1000' TO POB 8-5-242-1 S10 T08 R5	130 3,438 2,790 47,410 53,768 0	6,780 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,514.43 \$0.00 \$0.00 \$0.00 \$1,514.43 \$1,514.43 \$0.00	\$1,514.43 \$0.00 \$0.00 \$0.00 \$1,514.43 \$1,514.43 \$0.00	\$3,028.86 \$0.00 \$0.00 \$0.00 \$3,028.86 \$3,028.86 \$0.00	First Installment 08/05/2013 DILBECK, DOUGLAS & PENNY HUNT Second Installment 09/05/2013 DILBECK, DOUGLAS & PENNY HUNT
15-10-400-006 GORSAGE, DANIEL D & PAMELA 3298 OLD LITCHFIELD TRL Litchfield, IL 62056-	16011 7.56872 0011	3298 OLD LITCHFIELD TR LITCHFIELD, IL 62056 BEG NW COR SE1/4 E 334' SE 1000' E 250.92' S 1710.8' TO S LN SEC W TO SW COR SE1/4 N TO POB PT W1/2 SE1/4 S10 T8 R5	130 4,848 2,750 55,590 63,318 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,119.93 \$0.00 \$0.00 \$0.00 \$2,119.93 \$2,119.93 \$0.00	\$2,119.93 \$0.00 \$0.00 \$0.00 \$2,119.93 \$2,119.93 \$0.00	\$4,239.86 \$0.00 \$0.00 \$0.00 \$4,239.86 \$4,239.86 \$0.00	First Installment 07/30/2013 GORSAGE, DANIEL D & PAMELA Second Installment 07/30/2013 GORSAGE, DANIEL D & PAMELA

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-10-400-007	16011	3410 OLD LITCHFIELD TR	360	0	Tax Due	\$397.47	\$397.47	\$794.94	First Installment
GRAY, JOE A & ZONIA & JAMES J GRAY	7.56872	LITCHFIELD, IL 62056	683	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
206 UNION ST	0011	BEG NE COR W1/2 SE1/4 SE 2706.41' TO	2,750	0	Pen. Due	\$0.00	\$0.00	\$0.00	GRAY, JOE A & ZONIA & JAMES J GRA
Butler, IL 62015-	40.0000	E 187.31' NW 1000' TO LN SE1/4 E 548.75' TO POB PT SE1/4 S10 T8 R5	13,060	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			16,853	0	Total Due	\$397.47	\$397.47	\$794.94	09/04/2013
			0	0	Paid	\$397.47	\$397.47	\$794.94	GRAY, JOE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-11-100-003	16010	4023 OLD LITCHFIELD TR	360	0	Tax Due	\$461.38	\$461.38	\$922.76	First Installment
WILLIAMS JAMES G C/O BENNETT J	7.41765	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
WILLIAMS	0011	PT W 1/2 SW NW 8-5-250 S11 T08 R5	2,750	0	Pen. Due	\$0.00	\$0.00	\$0.00	WILLIAMS, JAMES G
4023 OLD LITCHFIELD TRAIL	19.0000		15,740	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000			18,850	0	Total Due	\$461.38	\$461.38	\$922.76	09/09/2013
			0	0	Paid	\$461.38	\$461.38	\$922.76	WILLIAMS, JAMES G
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-11-100-006	16010	304 MALLARD LN	510	0	Tax Due	\$18.92	\$18.92	\$37.84	First Installment
HEYEN WAYNE & ROBERTA TRUST	7.41765	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
304 MALLARD LANE	0021	NE NW 8-5-249 S11 T08 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HEYEN WAYNE & ROBERTA TRUST
LITCHFIELD, IL 62056-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			510	0	Total Due	\$18.92	\$18.92	\$37.84	07/19/2013
			0	0	Paid	\$18.92	\$18.92	\$37.84	HEYEN WAYNE & ROBERTA TRUST
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-11-100-008	16010	4179 OLD LITCHFIELD TR	150	0	Tax Due	\$5.57	\$5.57	\$11.14	First Installment
BIVENS, DONALD L III	7.41765	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2013
216 W WASHINGTON ST	0021	PT SE SE NW 8-5-253A S11 T08 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BIVENS, DONALD LIII
Petersburg, IL 62675-	3.4500		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			150	0	Total Due	\$5.57	\$5.57	\$11.14	07/24/2013
			0	0	Paid	\$5.57	\$5.57	\$11.14	BIVENS, DONALD LIII
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-11-100-009	16010	304 MALLARD LN	580	0	Tax Due	\$21.51	\$21.51	\$43.02	First Installment
HEYEN WAYNE & ROBERTA TRUST	7.41765	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
304 MALLARD LANE	0021	N 1/2 E 1/2 W 1/2 NW 8-5-251 S11 T08 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HEYEN WAYNE & ROBERTA TRUST
LITCHFIELD, IL 62056-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			580	0	Total Due	\$21.51	\$21.51	\$43.02	07/19/2013
			0	0	Paid	\$21.51	\$21.51	\$43.02	HEYEN WAYNE & ROBERTA TRUST
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-11-100-010	16010	4063 OLD LITHCFIELD TR	650	10,360	Tax Due	\$1,900.14	\$1,900.14	\$3,800.28	First Installment
HEYEN, STEVEN W & LISA C	7.41765	LITCHFIELD, IL 62056-0000	22,793	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
4063 OLD LITCHFIELD TRAIL	0011	S 1/2 E 1/2 W 1/2 NW 8-5-251-1 S11 T08	2,750	0	Pen. Due	\$0.00	\$0.00	\$0.00	HEYEN, STEVEN W & LISA C
LITCHFIELD, IL 62056-0000	20.0000	R5	42,170	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			68,363	0	Total Due	\$1,900.14	\$1,900.14	\$3,800.28	07/30/2013
			0	0	Paid	\$1,900.14	\$1,900.14	\$3,800.28	HEYEN, STEVEN W & LISA C
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-11-100-011 CROCKS, DAVID K & VICKY L 166 MALLARD LANE LITCHFIELD, IL 62056-0000	16010 7.41765 0011 20.0000	166 MALLARD LN LITCHFIELD, IL 62056-0000 W 1/2 SE NW 8-5-253 S11 T08 R5	540 0 2,970 48,030 51,540 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,646.72 \$0.00 \$0.00 \$0.00 \$1,646.72 \$1,646.72 \$0.00	\$1,646.72 \$0.00 \$0.00 \$0.00 \$1,646.72 \$1,646.72 \$0.00	\$3,293.44 \$0.00 \$0.00 \$0.00 \$3,293.44 \$3,293.44 \$0.00	First Installment 08/30/2013 CROCKS, DAVID K & VICKY L Second Installment 09/09/2013 CROCKS, DAVID K & VICKY L
15-11-100-012 HEYEN WAYNE & ROBERTA TRUST 304 MALLARD LANE LITCHFIELD, IL 62056-0000	16010 7.41765 0011 16.5500	304 MALLARD LN LITCHFIELD, IL 62056-0000 E 1/2 SE NW EX BEG SE COR W 275', N 430.7', NE 362.6', S 663.2' TO POB 8-5-253-2 S11 T08 R5	210 1,544 0 0 1,754 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$65.06 \$0.00 \$0.00 \$0.00 \$65.06 \$65.06 \$0.00	\$65.06 \$0.00 \$0.00 \$0.00 \$65.06 \$65.06 \$0.00	\$130.12 \$0.00 \$0.00 \$0.00 \$130.12 \$130.12 \$0.00	First Installment 07/19/2013 HEYEN WAYNE & ROBERTA TRUST Second Installment 07/19/2013 HEYEN WAYNE & ROBERTA TRUST
15-11-100-013 LITCHFIELD SPORTSMENS 4047 OLD LITCHFIELD TRAIL LITCHFIELD, IL 62056-0000	16010 7.41765 0011 21.0000	4047 OLD LITCHFIELD TR LITCHFIELD, IL 62056-0000 W1/2 NW1/4 NW1/4 & E33' W1/2 SW1/4 NW1/4 8-5-252 & 250 A & 252 A S11 T08 R5	280 0 2,620 5,710 8,610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$312.29 \$0.00 \$0.00 \$0.00 \$312.29 \$312.29 \$0.00	\$312.29 \$0.00 \$0.00 \$0.00 \$312.29 \$312.29 \$0.00	\$624.58 \$0.00 \$0.00 \$0.00 \$624.58 \$624.58 \$0.00	First Installment 08/07/2013 LITCHFIELD SPORTSMENS Second Installment 08/07/2013 LITCHFIELD SPORTSMENS
15-11-200-003 WHITLOW-ANDREWS, SHIRLEY A 4179 OLD LITCHFIELD Litchfield, IL 62056-	16010 7.41765 0011 24.6400	4179 OLD LITCHFIELD TR LITCHFIELD, IL 62056-0000 S 25 AC W 1/2 NE 8-5-246 S11 T08 R5	510 0 2,750 10,150 13,410 0	0 6,000 4,000 2,413 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.22 \$0.00 \$0.00 \$0.00 \$26.22 \$26.22 \$0.00	\$26.22 \$0.00 \$0.00 \$0.00 \$26.22 \$26.22 \$0.00	\$52.44 \$0.00 \$0.00 \$0.00 \$52.44 \$52.44 \$0.00	First Installment 08/07/2013 WHITLOW-ANDREWS, SHIRLEY A Second Installment 08/07/2013 WHITLOW-ANDREWS, SHIRLEY A
15-11-200-004 BOYD, JAMES L & SARA N C/O WELLS FAI RE-TAX 1 HOME CAMPUS DES MOINES, IA 50328-0000	16010 7.41765 0011 20.0000	880 OLD QUARRY TR LITCHFIELD, IL 62056-0000 N 1/2 NE NE 8-5-244 S11 T08 R5	310 0 2,750 29,720 32,780 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$966.52 \$0.00 \$0.00 \$0.00 \$966.52 \$966.52 \$0.00	\$966.52 \$0.00 \$0.00 \$0.00 \$966.52 \$966.52 \$0.00	\$1,933.04 \$0.00 \$0.00 \$0.00 \$1,933.04 \$1,933.04 \$0.00	First Installment 07/01/2013 Wells Fargo Real Estate Tax Service, LL Second Installment 08/30/2013 Wells Fargo Real Estate Tax Service, LL
15-11-200-005 BRANDT, LARRY D 127 FLAT SCHOOL LANE LITCHFIELD, IL 62056-0000	16010 7.41765 0021 20.0000	127 FLAT SCHOOL LN LITCHFIELD, IL 62056-0000 S 1/2 NE NE 8-5-245 S11 T08 R5	470 0 0 0 470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.43 \$0.00 \$0.00 \$0.00 \$17.43 \$17.43 \$0.00	\$17.43 \$0.00 \$0.00 \$0.00 \$17.43 \$17.43 \$0.00	\$34.86 \$0.00 \$0.00 \$0.00 \$34.86 \$34.86 \$0.00	First Installment 08/08/2013 BRANDT, LARRY D Second Installment 08/08/2013 BRANDT, LARRY D

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	Use Code		Acres	Farm Bldg				Owner Occ.	First
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-11-200-006 BRANDT, LARRY D 127 FLAT SCHOOL LANE LITCHFIELD, IL 62056-0000	16010 7.41765 0021 40.0000	127 FLAT SCHOOL LN LITCHFIELD, IL 62056-0000 SE NE 8-5-248 S11 T08 R5	880 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$32.64 \$0.00 \$0.00 \$0.00 \$32.64 \$32.64 \$0.00	\$32.64 \$0.00 \$0.00 \$0.00 \$32.64 \$32.64 \$0.00	\$65.28 \$0.00 \$0.00 \$0.00 \$65.28 \$65.28 \$0.00	First Installment 08/08/2013 BRANDT, LARRY D Second Installment 08/08/2013 BRANDT, LARRY D
15-11-200-007 HEYEN WAYNE & ROBERTA TRUST 304 MALLARD LANE LITCHFIELD, IL 62056-0000	16010 7.41765 0011 55.3600	304 MALLARD LN LITCHFIELD, IL 62056-0000 BEG PT 663.2' N SW COR NE1/4 NE252.3' E TO E LN W1/2 NE1/4 N TO N LN W TO NW COR NE TH S TO POB PT W1/2 NE1/4 8-5-247 & 246 A S11 T08 R5	300 0 2,750 34,980 38,030 0	0 6,000 4,000 15,634 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$428.59 \$0.00 \$0.00 \$0.00 \$428.59 \$428.59 \$0.00	\$428.59 \$0.00 \$0.00 \$0.00 \$428.59 \$428.59 \$0.00	\$857.18 \$0.00 \$0.00 \$0.00 \$857.18 \$857.18 \$0.00	First Installment 07/19/2013 HEYEN WAYNE & ROBERTA TRUST Second Installment 07/19/2013 HEYEN WAYNE & ROBERTA TRUST
15-11-200-304 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	16010 7.41765 7100 20.0000	N 1/2 NE NE COAL RIGHTS 8-5-610-5-1 15-11.1-200-004 S11 T08 R5	500 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.55 \$0.00 \$0.00 \$0.00 \$18.55 \$18.55 \$0.00	\$18.55 \$0.00 \$0.00 \$0.00 \$18.55 \$18.55 \$0.00	\$37.10 \$0.00 \$0.00 \$0.00 \$37.10 \$37.10 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
15-11-300-001 HEYEN, STEVEN W 4063 OLD LITCHFIELD TRAIL LITCHFIELD, IL 62056-0000	16010 7.41765 0021 40.0000	4063 OLD LITCHFIELD TR LITCHFIELD, IL 62056-0000 NW SW 8-5-255 S11 T08 R5	1,020 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.83 \$0.00 \$0.00 \$0.00 \$37.83 \$37.83 \$0.00	\$37.83 \$0.00 \$0.00 \$0.00 \$37.83 \$37.83 \$0.00	\$75.66 \$0.00 \$0.00 \$0.00 \$75.66 \$75.66 \$0.00	First Installment 07/30/2013 HEYEN, STEVEN W Second Installment 07/30/2013 HEYEN, STEVEN W
15-11-300-003 SPURGEON, DALE 4741 SIR LANCELOT DR MAPLETON, IL 61547-0000	16010 7.41765 0029 40.0000	OLD LITCHFIELD TR Litchfield, IL 62056-0000 SW SW 8-5-256 S11 T08 R5	375 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.91 \$0.00 \$0.00 \$0.00 \$13.91 \$13.91 \$0.00	\$13.91 \$0.00 \$0.00 \$0.00 \$13.91 \$13.91 \$0.00	\$27.82 \$0.00 \$0.00 \$0.00 \$27.82 \$27.82 \$0.00	First Installment 06/26/2013 SPURGEON, DALE Second Installment 06/26/2013 SPURGEON, DALE
15-11-300-004 RITCHIE PATRICIA ANNE TRUST U/A OTO 5197 917 E UNION AVE LITCHFIELD, IL 62056-0000	16010 7.41765 0021 40.0000	917 E UNION AV LITCHFIELD, IL 62056-0000 SE SW 8-5-257 S11 T08 R5	1,120 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$41.54 \$0.00 \$0.00 \$0.00 \$41.54 \$41.54 \$0.00	\$41.54 \$0.00 \$0.00 \$0.00 \$41.54 \$41.54 \$0.00	\$83.08 \$0.00 \$0.00 \$0.00 \$83.08 \$83.08 \$0.00	First Installment 08/30/2013 RITCHIE PATRICIA ANNE TRUST U/A C Second Installment 09/09/2013 RITCHIE PATRICIA ANNE TRUST U/A C

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
15-11-400-003 BRANDT, LARRY D 127 FLAT SCHOOL LANE LITCHFIELD, IL 62056-0000	16010 7.41765 0021 20.0000	127 FLAT SCHOOL LN LITCHFIELD, IL 62056-0000 E 1/2 NE SE 8-5-258 S11 T08 R5	790 0 0 0 790 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$29.30 \$0.00 \$0.00 \$0.00 \$29.30 \$29.30 \$0.00	\$29.30 \$0.00 \$0.00 \$0.00 \$29.30 \$29.30 \$0.00	\$58.60 \$0.00 \$0.00 \$0.00 \$58.60 \$58.60 \$0.00	First Installment 08/08/2013 BRANDT, LARRY D Second Installment 08/08/2013 BRANDT, LARRY D
15-11-400-004 RITCHIE PATRICIA ANNE TRUST U/A OTO 5197 917 E UNION AVE LITCHFIELD, IL 62056-0000	16010 7.41765 0021 20.0000	917 E UNION AV LITCHFIELD, IL 62056-0000 W 1/2 SW SE 8-5-261 S11 T08 R5	760 0 0 0 760 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$28.19 \$0.00 \$0.00 \$0.00 \$28.19 \$28.19 \$0.00	\$28.19 \$0.00 \$0.00 \$0.00 \$28.19 \$28.19 \$0.00	\$56.38 \$0.00 \$0.00 \$0.00 \$56.38 \$56.38 \$0.00	First Installment 08/30/2013 RITCHIE PATRICIA ANNE TRUST U/A C Second Installment 09/09/2013 RITCHIE PATRICIA ANNE TRUST U/A C
15-11-400-005 RITCHIE PATRICIA ANNE TRUST U/A OTO 5197 917 E UNION AVE LITCHFIELD, IL 62056-0000	16010 7.41765 0021 20.0000	917 E UNION AV LITCHFIELD, IL 62056-0000 E 1/2 SW SE 8-5-262 S11 T08 R5	530 0 0 0 530 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.66 \$0.00 \$0.00 \$0.00 \$19.66 \$19.66 \$0.00	\$19.66 \$0.00 \$0.00 \$0.00 \$19.66 \$19.66 \$0.00	\$39.32 \$0.00 \$0.00 \$0.00 \$39.32 \$39.32 \$0.00	First Installment 08/30/2013 RITCHIE PATRICIA ANNE TRUST U/A C Second Installment 09/09/2013 RITCHIE PATRICIA ANNE TRUST U/A C
15-11-400-008 BRANDT, LARRY D 127 FLAT SCHOOL LANE LITCHFIELD, IL 62056-0000	16010 7.41765 0021 58.4900	127 FLAT SCHOOL LN LITCHFIELD, IL 62056-0000 SE SE & W 1/2 NE SE 8-5-263 & 259 S11 T08 R5	1,480 0 0 0 1,480 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$54.89 \$0.00 \$0.00 \$0.00 \$54.89 \$54.89 \$0.00	\$54.89 \$0.00 \$0.00 \$0.00 \$54.89 \$54.89 \$0.00	\$109.78 \$0.00 \$0.00 \$0.00 \$109.78 \$109.78 \$0.00	First Installment 08/08/2013 BRANDT, LARRY D Second Installment 08/08/2013 BRANDT, LARRY D
15-11-400-009 WOOD , COREY C/O BANK & TRUST CO P O BOX 410 Litchfield, IL 62056-	16010 7.41765 0040 1.5100	4547 OLD LITCHFIELD TR LITCHFIELD, IL 62056-0000 PT SE SE 8-5-263-1 S11 T08 R5	0 0 2,830 20,400 23,230 0	1,500 6,000 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$565.60 \$0.00 \$0.00 \$0.00 \$565.60 \$565.60 \$0.00	\$565.60 \$0.00 \$0.00 \$0.00 \$565.60 \$565.60 \$0.00	\$1,131.20 \$0.00 \$0.00 \$0.00 \$1,131.20 \$1,131.20 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company
15-11-400-010 DANKOSKI, DAVID 10440 S MAIN ST CHATHAM, IL 62629-0000	16010 7.41765 0011 80.0000	OLD LITCHFIELD TR LITCHFIELD, IL 62056 NE1/4 SW1/4 & NW1/4 SE1/4 S11 T8 R5	1,870 97 2,750 12,810 17,527 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$637.07 \$0.00 \$0.00 \$0.00 \$637.07 \$637.07 \$0.00	\$637.07 \$0.00 \$0.00 \$0.00 \$637.07 \$637.07 \$0.00	\$1,274.14 \$0.00 \$0.00 \$0.00 \$1,274.14 \$1,274.14 \$0.00	First Installment 07/30/2013 DANKOSKI, DAVID Second Installment 07/30/2013 DANKOSKI, DAVID

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.		First	Second	Total			
	Acres		Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt				
			EZone	Hist Freeze		Vet Freeze					
15-12-100-006 HAMPTON, MAYNARD 289 FLAT SCHOOL LANE LITCHFIELD, IL 62056-0000	16010 7.41765 0021 15.0000	289 FLAT SCHOOL LN LITCHFIELD, IL 62056-0000 PT NE NW 8-5-268 S12 T08 R5	860 0 0 0 860 0	0 0 0 0 0 0				Tax Due \$31.90 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$31.90 Paid \$31.90 Unpaid \$0.00	\$31.90 \$0.00 \$0.00 \$0.00 \$31.90 \$31.90 \$0.00	\$63.80 \$0.00 \$0.00 \$0.00 \$63.80 \$63.80 \$0.00	First Installment 08/30/2013 HAMPTON, MAYNARD Second Installment 08/30/2013 HAMPTON, MAYNARD
15-12-100-008 HAMPTON, MAYNARD 289 FLAT SCHOOL LANE LITCHFIELD, IL 62056-0000	16010 7.41765 0021 20.0000	289 FLAT SCHOOL LN LITCHFIELD, IL 62056-0000 E PT SE NW 8-5-274 S12 T08 R5	1,340 0 0 0 1,340 0	0 0 0 0 0 0				Tax Due \$49.70 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$49.70 Paid \$49.70 Unpaid \$0.00	\$49.70 \$0.00 \$0.00 \$0.00 \$49.70 \$49.70 \$0.00	\$99.40 \$0.00 \$0.00 \$0.00 \$99.40 \$99.40 \$0.00	First Installment 08/30/2013 HAMPTON, MAYNARD Second Installment 08/30/2013 HAMPTON, MAYNARD
15-12-100-009 HAMPTON, MAYNARD 289 FLAT SCHOOL LANE LITCHFIELD, IL 62056-0000	16010 7.41765 0011 13.5000	289 FLAT SCHOOL LN LITCHFIELD, IL 62056-0000 PT SE NW 8-5-275 S12 T08 R5	110 12,294 2,750 30,260 45,414 0	0 6,000 4,000 4,862 0 0				Tax Due \$1,106.05 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$1,106.05 Paid \$1,106.05 Unpaid \$0.00	\$1,106.05 \$0.00 \$0.00 \$0.00 \$1,106.05 \$1,106.05 \$0.00	\$2,212.10 \$0.00 \$0.00 \$0.00 \$2,212.10 \$2,212.10 \$0.00	First Installment 08/30/2013 HAMPTON, MAYNARD Second Installment 08/30/2013 HAMPTON, MAYNARD
15-12-100-011 ADAMSON, CHRISTOPHER L & KRISTINA FAYE 7 BUTTERNUT LN Glen Carbon, IL 62034-	16010 7.41765 0030 5.6000	FLAT SCHOOL LN LITCHFIELD, IL 62056-0000 PT SW1/4 NW1/4 SEC 12 BEG SE COR SW1/4 NW1/4 W420' W535' N440' S425' E420' S15' TO POB S12 T08 R5	0 0 3,130 0 3,130 0	0 0 0 0 0 0				Tax Due \$113.49 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$113.49 Paid \$113.49 Unpaid \$0.00	\$113.49 \$0.00 \$0.00 \$0.00 \$113.49 \$113.49 \$0.00	\$226.98 \$0.00 \$0.00 \$0.00 \$226.98 \$226.98 \$0.00	First Installment 08/07/2013 ADAMSON, CHRISTOPHER L & KRIST Second Installment 08/07/2013 ADAMSON, CHRISTOPHER L & KRIST
15-12-100-012 OLLER, PAUL P 528 S DOUGLAS PO BOX 102 LITCHFIELD, IL 62056-0000	16010 7.41765 0011 105.6500	FLAT SCHOOL LN LITCHFIELD, IL 62056-0000 W 1/2 NW1/4 (EX BEG SE COR SW1/4 NW1/4 W420' W535' N440' E535' S425' E420' S15' TO POB) & NE1/4 NW1/4 W OF CREEK & N 429 FT W 660 FT SE1/4 NW1/4 S12 T08 R5	2,040 3,600 0 0 5,640 0	0 0 0 0 0 0				Tax Due \$209.18 Drainage Due \$0.00 Pen. Due \$6.28 Cost Due \$0.00 Total Due \$215.46 Paid \$215.46 Unpaid \$0.00	\$209.18 \$0.00 \$3.14 \$0.00 \$212.32 \$212.32 \$0.00	\$418.36 \$0.00 \$9.42 \$0.00 \$427.78 \$427.78 \$0.00	First Installment 09/11/2013 OLLER, PAUL P Second Installment 09/11/2013 OLLER, PAUL P
15-12-100-304 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	16010 7.41765 7100 86.5000	NE NW W CRK & E 3/4 S 1/2 NW NW & SW NW & N 26 RD W40 RD SE NW COAL RIGHTS 8-5-610-6 15-12.1-100-004 S12 T08 R5	2,163 0 0 0 2,163 0	0 0 0 0 0 0				Tax Due \$80.22 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$80.22 Paid \$80.22 Unpaid \$0.00	\$80.22 \$0.00 \$0.00 \$0.00 \$80.22 \$80.22 \$0.00	\$160.44 \$0.00 \$0.00 \$0.00 \$160.44 \$160.44 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.		First	Second	Total			
	Acres		Land	Sr Citizen	Bldg / Imp.	Drn Exmpt					
			EZone	Hist Freeze		Vet Freeze					
15-12-200-001 HAMPTON, MAYNARD 289 FLAT SCHOOL LANE LITCHFIELD, IL 62056-0000	16010 7.41765 0021 80.0000	289 FLAT SCHOOL LN LITCHFIELD, IL 62056-0000 W 1/2 NE 8-5-265 S12 T08 R5	1,850 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0					
							Tax Due	\$68.62	\$68.62	\$137.24	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
							Pen. Due	\$0.00	\$0.00	\$0.00	HAMPTON, MAYNARD
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$68.62	\$68.62	\$137.24	
							Paid	\$68.62	\$68.62	\$137.24	08/30/2013
							Unpaid	\$0.00	\$0.00	\$0.00	HAMPTON, MAYNARD
15-12-200-002 DORLAQUE, SAMUEL P 29417 PROVIDENCE WAY Hayward, CA 94544-	16010 7.41765 0021 40.0000	273 N HAMILTON HILLSBORO, IL 62049-0000 NE NE 8-5-264 S12 T08 R5	660 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0					
							Tax Due	\$24.48	\$24.48	\$48.96	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	06/28/2013
							Pen. Due	\$0.00	\$0.00	\$0.00	DORLAQUE, SAM C/O SAMUEL DORL
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$24.48	\$24.48	\$48.96	
							Paid	\$24.48	\$24.48	\$48.96	06/28/2013
							Unpaid	\$0.00	\$0.00	\$0.00	DORLAQUE, SAM C/O SAMUEL DORL
15-12-200-003 BOUCHER, RONALD SHERMAN TRUST, JOSEPH BOUCHER TRUSTEE 79 SADDLE LN Hillsboro, IL 62049-	16010 7.41765 0021 40.0000	FLAT SCHOOL LN Litchfield, IL 62056-0000 SE NE 8-5-266 S12 T08 R5	2,020 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0					
							Tax Due	\$74.92	\$74.92	\$149.84	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
							Pen. Due	\$0.00	\$0.00	\$0.00	BOUCHER, RONALD SHERMAN TRUS
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$74.92	\$74.92	\$149.84	
							Paid	\$74.92	\$74.92	\$149.84	07/03/2013
							Unpaid	\$0.00	\$0.00	\$0.00	BOUCHER, RONALD SHERMAN TRUS
15-12-200-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	16010 7.41765 7100 127.5000	FLAT SCHOOL LN Litchfield, IL 62056-0000 W 1/2 NE & NE NW E OF CREEK & SE NW EX N 26 RD & W 40 RD COAL RIGHTS 8-5-610-7 15-12.1-200-001 S12 T08 R5	3,188 0 0 0 3,188 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0					
							Tax Due	\$118.24	\$118.24	\$236.48	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
							Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$118.24	\$118.24	\$236.48	
							Paid	\$118.24	\$118.24	\$236.48	07/11/2013
							Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
15-12-200-303 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	16010 7.41765 7100 40.0000	SE NE COAL RIGHTS 8-5-610-8 15-12.1-200-003 S12 T08 R5	1,000 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0					
							Tax Due	\$37.09	\$37.09	\$74.18	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
							Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$37.09	\$37.09	\$74.18	
							Paid	\$37.09	\$37.09	\$74.18	07/11/2013
							Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
15-12-300-001 BRANDT, LARRY D 127 FLAT SCHOOL LANE LITCHFIELD, IL 62056-0000	16010 7.41765 0021 40.0000	127 FLAT SCHOOL LN LITCHFIELD, IL 62056-0000 NW SW 8-5-277 S12 T08 R5	780 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0					
							Tax Due	\$28.93	\$28.93	\$57.86	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
							Pen. Due	\$0.00	\$0.00	\$0.00	BRANDT, LARRY D
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$28.93	\$28.93	\$57.86	
							Paid	\$28.93	\$28.93	\$57.86	08/08/2013
							Unpaid	\$0.00	\$0.00	\$0.00	BRANDT, LARRY D

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-12-300-004 GERHARDT, DAVID & TINA L 12 FLAT SCHOOL LANE LITCHFIELD, IL 62056-0000	16010 7.41765 0040 0.5000	12 FLAT SCHOOL LN LITCHFIELD, IL 62056-0000 PT SW SW 132 FT X 165 FT HOME ON PRIV TAX 8-5-279 S12 T08 R5	0 0 2,750 5,660 8,410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$304.87 \$0.00 \$0.00 \$0.00 \$304.87 \$304.87 \$0.00	\$304.87 \$0.00 \$4.57 \$0.00 \$309.44 \$309.44 \$0.00	\$609.74 \$0.00 \$4.57 \$0.00 \$614.31 \$614.31 \$0.00	First Installment 08/08/2013 GERHARDT, DAVID & TINA L Second Installment 09/20/2013 GERHARDT, DAVID & TINA L
15-12-300-006 WELLER, SAM R 60 FLATSCHOOL LN LITCHFIELD, IL 62056-0000	16010 7.41765 0011 15.0000	60 FLAT SCHOOL LITCHFIELD, IL 62056-0000 PT S 1/2 SW SW 8-5-280A S12 T08 R5	300 250 2,750 35,060 38,360 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,169.02 \$0.00 \$17.54 \$0.00 \$1,186.56 \$1,186.56 \$0.00	\$1,169.02 \$0.00 \$0.00 \$0.00 \$1,169.02 \$1,169.02 \$0.00	\$2,338.04 \$0.00 \$17.54 \$0.00 \$2,355.58 \$2,355.58 \$0.00	First Installment 09/09/2013 WELLER, SAM R Second Installment 09/09/2013 WELLER, SAM R
15-12-300-008 BRANDT, LARRY D 127 FLAT SCHOOL LANE LITCHFIELD, IL 62056-0000	16010 7.41765 0011 5.0000	127 FLAT SCHOOL LN LITCHFIELD, IL 62056-0000 N 1/2 SW SW LYG NW OF RD 8-5-278 S12 T08 R5	90 0 2,790 41,950 44,830 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,403.42 \$0.00 \$0.00 \$0.00 \$1,403.42 \$1,403.42 \$0.00	\$1,403.42 \$0.00 \$0.00 \$0.00 \$1,403.42 \$1,403.42 \$0.00	\$2,806.84 \$0.00 \$0.00 \$0.00 \$2,806.84 \$2,806.84 \$0.00	First Installment 08/08/2013 BRANDT, LARRY D Second Installment 08/08/2013 BRANDT, LARRY D
15-12-300-009 DE WITT, ARCHIE 94 FLAT SCHOOL LITCHFIELD, IL 62056-0000	16010 7.41765 0011 15.0000	94 FLAT SCHOOL LITCHFIELD, IL 62056-0000 N 1/2 SW SW LYG SE OF RD 8-5-278A S12 T08 R5	180 3,310 2,750 32,030 38,270 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,168.28 \$0.00 \$0.00 \$0.00 \$1,168.28 \$1,168.28 \$0.00	\$1,168.28 \$0.00 \$0.00 \$0.00 \$1,168.28 \$1,168.28 \$0.00	\$2,336.56 \$0.00 \$0.00 \$0.00 \$2,336.56 \$2,336.56 \$0.00	First Installment 06/18/2013 DE WITT, ARCHIE Second Installment 08/30/2013 DE WITT, ARCHIE
15-12-300-010 TRAYLOR, KENNETH L SR 348 FLAT SCHOOL LANE LITCHFIELD, IL 62056-0000	16010 7.41765 0011 20.1800	348 FLAT SCHOOL LN LITCHFIELD, IL 62056-0000 PT E 1/2 SW & PT W 1/2 SE 2 HOMES HERE 1 ON PRIV 8-5-276-1 & 283-1 S12 T08 R5	130 0 2,430 16,670 19,230 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$475.10 \$0.00 \$14.25 \$0.00 \$489.35 \$489.35 \$0.00	\$475.10 \$0.00 \$7.13 \$10.00 \$492.23 \$492.23 \$0.00	\$950.20 \$0.00 \$21.38 \$10.00 \$981.58 \$981.58 \$0.00	First Installment 10/07/2013 TRAYLOR, KENNETH LSR Second Installment 10/07/2013 TRAYLOR, KENNETH LSR
15-12-300-013 SAVAGE, MARVIN A JR 5015 OLD LITCHFIELD TRAIL LITCHFIELD, IL 62056-0000	16010 7.41765 0021 1.7400	5015 OLD LITCHFIELD TR LITCHFIELD, IL 62056-0000 PT S 1/2 SW SW 8-5-280-2 S12 T08 R5	150 0 0 0 150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5.57 \$0.00 \$0.00 \$0.00 \$5.57 \$5.57 \$0.00	\$5.57 \$0.00 \$0.00 \$0.00 \$5.57 \$5.57 \$0.00	\$11.14 \$0.00 \$0.00 \$0.00 \$11.14 \$11.14 \$0.00	First Installment 08/07/2013 SAVAGE, MARVIN AJR Second Installment 09/09/2013 SAVAGE, MARVIN AJR

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			EZone	DRN Exmpt					
				Hist Freeze					
				Vet Freeze					
15-12-300-014 BERGMAN, JEFFREY DALLAS 188 FLAT SCHOOL LITCHFIELD, IL 62056-0000	16010 7.41765 0011 20.6000	188 FLAT SCHOOL LITCHFIELD, IL 62056-0000 PT E 1/2 SW PER 22-39 8-5-276-2 S12 T08 R5	110 13,947 2,750 41,420 58,227 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,900.66 \$0.00 \$0.00 \$0.00 \$1,900.66 \$1,900.66 \$0.00	\$1,900.66 \$0.00 \$0.00 \$0.00 \$1,900.66 \$1,900.66 \$0.00	\$3,801.32 \$0.00 \$0.00 \$0.00 \$3,801.32 \$3,801.32 \$0.00	First Installment 07/31/2013 BERGMAN, JEFFREY DALLAS Second Installment 08/16/2013 BERGMAN, JEFFREY DALLAS
15-12-300-016 TITSWORTH, ELVIS L & NANCY H 186 FLAT SCHOOL LANE LITCHFIELD, IL 62056-0000	16010 7.41765 0011 16.6200	186 FLAT SCHOOL LN LITCHFIELD, IL 62056-0000 PT S 1/2 E 1/2 SW 8-5-276-3 S12 T08 R5	80 0 2,750 52,970 55,800 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,652.65 \$0.00 \$0.00 \$0.00 \$1,652.65 \$1,652.65 \$0.00	\$1,652.65 \$0.00 \$0.00 \$0.00 \$1,652.65 \$1,652.65 \$0.00	\$3,305.30 \$0.00 \$0.00 \$0.00 \$3,305.30 \$3,305.30 \$0.00	First Installment 07/30/2013 TITSWORTH, ELVIS L & NANCY H Second Installment 07/30/2013 TITSWORTH, ELVIS L & NANCY H
15-12-300-019 COATNEY, KEVIN E P O BOX 505 Litchfield, IL 62056-	16010 7.41765 0021 9.7400	N 550 E RD LITCHFIELD, IL 62056 PT SW S12 T8 R5	470 0 0 0 470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.43 \$0.00 \$0.00 \$0.00 \$17.43 \$17.43 \$0.00	\$17.43 \$0.00 \$0.00 \$0.00 \$17.43 \$17.43 \$0.00	\$34.86 \$0.00 \$0.00 \$0.00 \$34.86 \$34.86 \$0.00	First Installment 08/09/2013 COATNEY, KEVIN E Second Installment 08/09/2013 COATNEY, KEVIN E
15-12-400-007 KRUSE KEVIN & CHRISTY L & BETTY, 9071 KRUSE RD LITCHFIELD, IL 62056-	16010 7.41765 0021 23.8900	OLD LITCHFIELD TR LITCHFIELD, IL 62056 S298' NE SE LYG E SHOAL CREEK & ALL THAT PT SE SE LYG E SHOAL CREEK S12 T8 R5	470 0 0 0 470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.43 \$0.00 \$0.00 \$0.00 \$17.43 \$17.43 \$0.00	\$17.43 \$0.00 \$0.00 \$0.00 \$17.43 \$17.43 \$0.00	\$34.86 \$0.00 \$0.00 \$0.00 \$34.86 \$34.86 \$0.00	First Installment 08/30/2013 KRUSE KEVIN & CHRISTY L & BETTY, Second Installment 08/30/2013 KRUSE KEVIN & CHRISTY L & BETTY,
15-12-400-012 GROSENHEIDER & KAHL, 443 WASHBOARD TRL HILLSBORO , IL 62049-	16010 7.41765 0021 24.0000	OLD LITCHFIELD TR LITCHFIELD, IL 62056 ALL THAT PT NW SE LYG E OF SHOAL CREEK & ALL THAT PT NE SE LYG E OF SHOAL CREEK S12 T8 R5	950 0 0 0 950 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$35.24 \$0.00 \$0.00 \$0.00 \$35.24 \$35.24 \$0.00	\$35.24 \$0.00 \$0.00 \$0.00 \$35.24 \$35.24 \$0.00	\$70.48 \$0.00 \$0.00 \$0.00 \$70.48 \$70.48 \$0.00	First Installment 08/07/2013 GROSENHEIDER, DWAYNE A Second Installment 08/07/2013 GROSENHEIDER, DWAYNE A
15-12-400-013 BOHNENSTIEHL, CHAD & CHASITY 3528 OLD STAUNTON RD Edwardsville, IL 62025-	16010 7.41765 0021 55.4000	OLD LITCHFIELD TR LITCHFIELD, IL 62056 PTS OF SECS 12 & 13 S12 T8 R5	3,420 0 0 0 3,420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$126.84 \$0.00 \$0.00 \$0.00 \$126.84 \$126.84 \$0.00	\$126.84 \$0.00 \$0.00 \$0.00 \$126.84 \$126.84 \$0.00	\$253.68 \$0.00 \$0.00 \$0.00 \$253.68 \$253.68 \$0.00	First Installment 08/06/2013 BOHNENSTIEHL, CHAD & CHASITY Second Installment 08/06/2013 BOHNENSTIEHL, CHAD & CHASITY

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-12-400-014 BOHNENSTIEHL, JASON R & DANA E 3524 OLD STAUNTON RD EDWARDSVILLE, IL 62025-	16010 7.41765 0021 76.0000	OLD LITCHFIELD TR LITCHFIELD, IL 62056 PT SE 1/4 S12 T8 R5	6,930 0 0 0 6,930 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$257.02 \$0.00 \$0.00 \$0.00 \$257.02 \$257.02 \$0.00	\$257.02 \$0.00 \$0.00 \$0.00 \$257.02 \$257.02 \$0.00	\$514.04 \$0.00 \$0.00 \$0.00 \$514.04 \$514.04 \$0.00	First Installment 06/28/2013 BOHNENSTIEHL, JASON R & DANA E Second Installment 06/28/2013 BOHNENSTIEHL, JASON R & DANA E
15-13-100-004 SAVAGE, MARVIN A JR 5015 OLD LITCHFIELD TRAIL LITCHFIELD, IL 62056-0000	16010 7.41765 0011 14.4900	5015 OLD LITCHFIELD TR LITCHFIELD, IL 62056-0000 PT W 1/2 NW IRREG 14.49 AC TRACT 8-5-285-1 & 285-2 S13 T08 R5	170 2,798 2,750 39,140 44,858 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,406.69 \$0.00 \$0.00 \$0.00 \$1,406.69 \$1,406.69 \$0.00	\$1,406.69 \$0.00 \$0.00 \$0.00 \$1,406.69 \$1,406.69 \$0.00	\$2,813.38 \$0.00 \$0.00 \$0.00 \$2,813.38 \$2,813.38 \$0.00	First Installment 08/07/2013 SAVAGE, MARVIN AJR Second Installment 09/09/2013 SAVAGE, MARVIN AJR
15-13-100-006 HAMPTON, THOMAS J 9210 LANDRETH RD LITCHFIELD, IL 62056-0000	16010 7.41765 0011 11.4900	9210 LANDRETH RD LITCHFIELD, IL 62056-0000 PT NW BEG SW COR E1/2 N 921.4' E 527.65' SLY 922.72' W 560' TO POB 8-5-284-3 S13 T8 R5	190 0 2,750 53,940 56,880 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,840.32 \$0.00 \$0.00 \$0.00 \$1,840.32 \$1,840.32 \$0.00	\$1,840.32 \$0.00 \$0.00 \$0.00 \$1,840.32 \$1,840.32 \$0.00	\$3,680.64 \$0.00 \$0.00 \$0.00 \$3,680.64 \$3,680.64 \$0.00	First Installment 08/30/2013 HAMPTON, THOMAS J Second Installment 08/30/2013 HAMPTON, THOMAS J
15-13-100-008 SAVAGE, MARVIN A JR & KAREN B 5015 OLD LITCHFIELD TRL LITCHFIELD, IL 62056-0000	16010 7.41765 0021 3.1300	5015 OLD LITCHFIELD TR LITCHFIELD, IL 62056-0000 BEG PT 609.36' E OF NW COR NW1/4 N135.14' E 175.05' S783.81' NW175.96' N633.06' TO POB PT NW1/4 8-5-280 & 285-1 S12 T08 R5	200 0 0 0 200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.42 \$0.00 \$0.00 \$0.00 \$7.42 \$7.42 \$0.00	\$7.42 \$0.00 \$0.00 \$0.00 \$7.42 \$7.42 \$0.00	\$14.84 \$0.00 \$0.00 \$0.00 \$14.84 \$14.84 \$0.00	First Installment 08/07/2013 SAVAGE, MARVIN A JR & KAREN B Second Installment 09/09/2013 SAVAGE, MARVIN A JR & KAREN B
15-13-100-010 KALAHER, DAVID 905 W BUCHANAN LITCHFIELD, IL 62056-0000	16010 7.41765 0021 41.5900	5217 OLD LITCHFIELD TR LITCHFIELD, IL 62056 PT SEC 12 & 13 S13 T8 R5	900 0 0 0 900 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$33.38 \$0.00 \$0.00 \$0.00 \$33.38 \$33.38 \$0.00	\$33.38 \$0.00 \$0.00 \$0.00 \$33.38 \$33.38 \$0.00	\$66.76 \$0.00 \$0.00 \$0.00 \$66.76 \$66.76 \$0.00	First Installment 08/30/2013 KALAHER, DAVID Second Installment 09/09/2013 KALAHER, DAVID
15-13-100-011 BERGMAN, JEFFREY & MARIA 188 FLAT SCHOOL LANE LITCHFIELD, IL 62056-0000	16010 7.41765 0021 13.3700	E 6TH RD LITCHFIELD, IL 62056 PT SW1/4 S13 T8 R5	670 0 0 0 670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.85 \$0.00 \$0.00 \$0.00 \$24.85 \$24.85 \$0.00	\$24.85 \$0.00 \$0.00 \$0.00 \$24.85 \$24.85 \$0.00	\$49.70 \$0.00 \$0.00 \$0.00 \$49.70 \$49.70 \$0.00	First Installment 07/29/2013 BERGMAN, JEFFREY & MARIA Second Installment 07/29/2013 BERGMAN, JEFFREY & MARIA

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Township SOUTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-13-100-012	16010	E 6TH RD	1,420	0	Tax Due	\$52.67	\$52.67	\$105.34	First Installment
MULLINS MAX B HOLDINGS LLC	7.41765	LITCHFIELD, IL 62056	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
5002 MONKE LN	0021	ALL THAT PT OF THE W1/2 NW LYG W	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MULLINS MAX B HOLDINGS LLC
Litchfield, IL 62056-	52.0900	OF LANDRETH RD & S OF OLD LFD TRL S13 T8 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,420	0	Total Due	\$52.67	\$52.67	\$105.34	08/09/2013
			0	0	Paid	\$52.67	\$52.67	\$105.34	MULLINS MAX B HOLDINGS LLC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-13-100-013	16010	OLD LITCHFIELD TR	200	0	Tax Due	\$7.42	\$7.42	\$14.84	First Installment
MULLINS MAX B HOLDINGS LLC	7.41765	LITCHFIELD, IL 62056	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
5002 MONKE LN	0021	PT E1/2 NW1/4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MULLINS MAX B HOLDINGS LLC
Litchfield, IL 62056-	6.7400	S13 T8 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			200	0	Total Due	\$7.42	\$7.42	\$14.84	08/09/2013
			0	0	Paid	\$7.42	\$7.42	\$14.84	MULLINS MAX B HOLDINGS LLC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-13-100-014	16010	OLD LITCHFIELD TR	770	0	Tax Due	\$28.56	\$28.56	\$57.12	First Installment
MULLINS MAX B HOLDINGS LLC	7.41765	LITCHFIELD, IL 62056	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
5002 MONKE LN	0021	PT NW & NE SEC 13	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MULLINS MAX B HOLDINGS LLC
Litchfield, IL 62056-	30.1800	S13 T8 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			770	0	Total Due	\$28.56	\$28.56	\$57.12	08/09/2013
			0	0	Paid	\$28.56	\$28.56	\$57.12	MULLINS MAX B HOLDINGS LLC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-13-200-003	16010	5338 OLD LITCHFIELD TR	60	0	Tax Due	\$1,840.69	\$1,840.69	\$3,681.38	First Installment
MAJOR, PETER D	7.41765	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
5338 OLD LITCHFIELD TRAIL	0011	PT SE NE 8-5-284-2 S13 T08 R5	2,430	0	Pen. Due	\$0.00	\$0.00	\$0.00	MAJOR, PETER D
LITCHFIELD, IL 62056-0000	18.5200		54,400	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			56,890	0	Total Due	\$1,840.69	\$1,840.69	\$3,681.38	06/18/2013
			0	0	Paid	\$1,840.69	\$1,840.69	\$3,681.38	MAJOR, PETER D
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-13-200-004	16010	5424 OLD LITCHFIELD TR	520	0	Tax Due	\$2,662.16	\$2,662.16	\$5,324.32	First Installment
LIZZIO, JOSEPH C C/O ANTHONY LIZZIO	7.41765	LITCHFIELD, IL 62056-0000	6,579	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	09/09/2013
5424 OLD LITCHFIELD TRL	0011	PT SE NE 8-5-284-1 S13 T08 R5	2,750	0	Pen. Due	\$39.93	\$0.00	\$39.93	LIZZIO, JOSEPH C C/O ANTHONY LIZZ
Litchfield, IL 62056-	10.6300		69,540	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			79,389	0	Total Due	\$2,702.09	\$2,662.16	\$5,364.25	09/09/2013
			0	0	Paid	\$2,702.09	\$2,662.16	\$5,364.25	LIZZIO, JOSEPH C C/O ANTHONY LIZZ
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-13-200-011	16010	5345 OLD LITCHFIELD TR	320	0	Tax Due	\$2,522.52	\$2,522.52	\$5,045.04	First Installment
BRAY, GARY E & BARBARA K	7.41765	LITCHFIELD, IL 62056-0000	6,654	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
5345 OLD LITCHFIELD TRAIL	0011	PT NE1/4 8-5-284-1 S13 T8 R5	2,750	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	BRAY, GARY E & BARBARA K
LITCHFIELD, IL 62056-0000	31.0000		69,910	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			79,634	0	Total Due	\$2,522.52	\$2,522.52	\$5,045.04	07/03/2013
			0	0	Paid	\$2,522.52	\$2,522.52	\$5,045.04	BRAY, GARY E & BARBARA K
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-13-200-015 DE WITT, ARCHIE L JR & MICHELLE 5361 OLD LITCHFIELD TRL LITCHFIELD, IL 62056-	16010 7.41765 0011 5.0000	PT NE1/4 S13 T8 R5	30 0 3,110 32,100 35,240 0	4,220 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$902.36 \$0.00 \$0.00 \$0.00 \$902.36 \$902.36 \$0.00	\$902.36 \$0.00 \$0.00 \$0.00 \$902.36 \$902.36 \$0.00	\$1,804.72 \$0.00 \$0.00 \$0.00 \$1,804.72 \$1,804.72 \$0.00	First Installment 08/02/2013 DE WITT, ARCHIE L JR & MICHELLE Second Installment 09/11/2013 DE WITT, ARCHIE L JR & MICHELLE
15-13-200-017 BRAY, GARY E & BARBARA K 5345 OLD LITCHFIELD TRAIL LITCHFIELD, IL 62056-0000	16010 7.41765 0030 2.9300	OLD LITCHFIELD TR LITCHFIELD, IL 62056 PT N1/2 S13 T8 R5	0 0 3,210 0 3,210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$116.46 \$0.00 \$0.00 \$0.00 \$116.46 \$116.46 \$0.00	\$116.46 \$0.00 \$0.00 \$0.00 \$116.46 \$116.46 \$0.00	\$232.92 \$0.00 \$0.00 \$0.00 \$232.92 \$232.92 \$0.00	First Installment 07/03/2013 BRAY, GARY E & BARBARA K Second Installment 07/03/2013 BRAY, GARY E & BARBARA K
15-13-200-019 MULLINS MAX B HOLDINGS LLC 5002 MONKE LN Litchfield, IL 62056-	16010 7.41765 0021 47.1500	PT SEC'S 12 & 13 S13 T8 R5	1,240 0 0 0 1,240 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$45.99 \$0.00 \$0.00 \$0.00 \$45.99 \$45.99 \$0.00	\$45.99 \$0.00 \$0.00 \$0.00 \$45.99 \$45.99 \$0.00	\$91.98 \$0.00 \$0.00 \$0.00 \$91.98 \$91.98 \$0.00	First Installment 08/09/2013 MULLINS MAX B HOLDINGS LLC Second Installment 08/09/2013 MULLINS MAX B HOLDINGS LLC
15-13-200-021 MULLINS MAX B HOLDINGS LLC 5002 MONKE LN Litchfield, IL 62056-	16010 7.41765 0021 18.2700	OLD LITCHFIELD TR LITCHFIELD, IL 62056 PT NE1/4 S13 T8 R5	290 0 0 0 290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$10.76 \$0.00 \$0.00 \$0.00 \$10.76 \$10.76 \$0.00	\$10.76 \$0.00 \$0.00 \$0.00 \$10.76 \$10.76 \$0.00	\$21.52 \$0.00 \$0.00 \$0.00 \$21.52 \$21.52 \$0.00	First Installment 08/09/2013 MULLINS MAX B HOLDINGS LLC Second Installment 08/09/2013 MULLINS MAX B HOLDINGS LLC
15-13-200-024 MULLINS MAX B HOLDINGS LLC 5002 MONKE LN Litchfield, IL 62056-	16010 7.41765 0021 10.1300	PT NE1/4 SEC 13 S13 T8 R5	220 0 0 0 220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8.16 \$0.00 \$0.00 \$0.00 \$8.16 \$8.16 \$0.00	\$8.16 \$0.00 \$0.00 \$0.00 \$8.16 \$8.16 \$0.00	\$16.32 \$0.00 \$0.00 \$0.00 \$16.32 \$16.32 \$0.00	First Installment 08/09/2013 MULLINS MAX B HOLDINGS LLC Second Installment 08/09/2013 MULLINS MAX B HOLDINGS LLC
15-13-200-026 GAFFNEY, KENNETH & CATHERINE 5311 OLD LITCHFIELD TR Litchfield, IL 62056-	16010 7.41765 0040 8.0700	5311 OLD LITCHFIELD TR LITCHFIELD, IL 62056 PT NE1/4 S13 T8 R5	0 0 4,180 46,860 51,040 0	2,120 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,551.40 \$0.00 \$0.00 \$0.00 \$1,551.40 \$1,551.40 \$0.00	\$1,551.40 \$0.00 \$0.00 \$0.00 \$1,551.40 \$1,551.40 \$0.00	\$3,102.80 \$0.00 \$0.00 \$0.00 \$3,102.80 \$3,102.80 \$0.00	First Installment 08/12/2013 GAFFNEY, KENNETH & CATHERINE Second Installment 09/05/2013 GAFFNEY, KENNETH & CATHERINE

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
15-13-200-027	16010	5337 OLD LITCHFIELD TR	0	0	0	Tax Due	\$3,625.38	\$3,625.38	\$7,250.76	First Installment
POWELL, JAMES JR & MELISSA C/O FIRS	7.41765	LITCHFIELD, IL 62056	0	6,000	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/18/2013
NATIONAL BK STAUNTON	0040	PT NE1/4	4,350	0	4,350	Pen. Due	\$0.00	\$0.00	\$0.00	SHAW, KATHY I
ATTN ESCROW DEPT	7.6200	S13 T8 R5	101,770	0	101,770	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
P O BOX 59			106,120	0	106,120	Total Due	\$3,625.38	\$3,625.38	\$7,250.76	08/28/2013
Staunton, IL 62088-			0	0	0	Paid	\$3,625.38	\$3,625.38	\$7,250.76	FIRST NATIONAL BANK
						Unpaid	\$0.00	\$0.00	\$0.00	
15-13-300-003	16010	99 LANDRETH LN	40	0	40	Tax Due	\$1,045.33	\$1,045.33	\$2,090.66	First Installment
CURRIE, THOMAS & JO ANN	7.41765	LITCHFIELD, IL 62056-0000	3,865	6,000	9,865	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
99 LANDRETH LANE	0011	S PT SW SW 8-5-288A S13 T08 R5	2,750	0	2,750	Pen. Due	\$0.00	\$0.00	\$0.00	CURRIE, THOMAS & JO ANN
LITCHFIELD, IL 62056-0000	10.0000		28,220	0	28,220	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			34,875	0	34,875	Total Due	\$1,045.33	\$1,045.33	\$2,090.66	07/30/2013
			0	0	0	Paid	\$1,045.33	\$1,045.33	\$2,090.66	CURRIE, THOMAS & JO ANN
						Unpaid	\$0.00	\$0.00	\$0.00	
15-13-300-010	16010	LANDRETH RD	370	0	370	Tax Due	\$13.73	\$13.73	\$27.46	First Installment
GROSENHEIDER, RODNEY K	7.41765	LITCHFIELD, IL 62056-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
9154 LANDRETH RD	0021	E 1/2 NE SW 8-5-286 S13 T08 R5	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GROSENHEIDER, RODNEY K
LITCHFIELD, IL 62056-0000	20.0000		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			370	0	370	Total Due	\$13.73	\$13.73	\$27.46	09/09/2013
			0	0	0	Paid	\$13.73	\$13.73	\$27.46	GROSENHEIDER, RODNEY K
						Unpaid	\$0.00	\$0.00	\$0.00	
15-13-300-014	16010	47 LANDRETH LN	0	0	0	Tax Due	\$375.71	\$375.71	\$751.42	First Installment
DAVIS, BONNIE J	7.41765	LITCHFIELD, IL 62056-0000	0	6,000	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
47 LANDRETH LANE	0040	S 165 FT N 660 FT E 880 FT SW SW	3,390	0	3,390	Pen. Due	\$5.64	\$0.00	\$5.64	DAVIS, BONNIE J
LITCHFIELD, IL 62056-0000	3.3300	8-5-288 S13 T08 R5	13,110	0	13,110	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			16,500	0	16,500	Total Due	\$381.35	\$375.71	\$757.06	08/30/2013
			0	0	0	Paid	\$381.35	\$375.71	\$757.06	DAVIS, BONNIE J
						Unpaid	\$0.00	\$0.00	\$0.00	
15-13-300-016	16010	80 LANDRETH LN	0	0	0	Tax Due	\$168.53	\$168.53	\$337.06	First Installment
ROACH, ETHEL L	7.41765	LITCHFIELD, IL 62056-0000	0	6,000	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/25/2013
80 LANDRETH LN	0040	N 10 AC SE SW 8-5-289-1 S13 T08 R5	5,910	4,000	9,910	Pen. Due	\$0.00	\$0.00	\$0.00	ROACH, ETHEL L
Litchfield, IL 62056-	10.0000		33,750	24,236	57,986	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			39,660	0	39,660	Total Due	\$168.53	\$168.53	\$337.06	07/25/2013
			0	0	0	Paid	\$168.53	\$168.53	\$337.06	ROACH, ETHEL L
						Unpaid	\$0.00	\$0.00	\$0.00	
15-13-300-021	16010	19 LANDRETH LN	0	0	0	Tax Due	\$962.07	\$962.07	\$1,924.14	First Installment
MULLINS, MAX BRINSON	7.41765	LITCHFIELD, IL 62056-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
5002 MONKE LN	0040	E 1/2 N 495' E 880' SW SW 8-5-288B S13	5,260	0	5,260	Pen. Due	\$0.00	\$0.00	\$0.00	MULLINS, MAX BRINSON
Litchfield, IL 62056-	5.0000	T08 R5	21,270	0	21,270	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			26,530	0	26,530	Total Due	\$962.07	\$962.07	\$1,924.14	09/05/2013
			0	0	0	Paid	\$962.07	\$962.07	\$1,924.14	MULLINS, MAX BRINSON
						Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-13-300-022 LUBICH, GERALD A & CINDA L 5013 MONKE AVE LITCHFIELD, IL 62056-0000	16010 7.41765 0011 28.5000	5013 MONKE AV LITCHFIELD, IL 62056-0000 PT NW SW 8-5-287-1 S13 T08 R5	310 1,960 2,750 57,070 62,090 0	1,750 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,967.53 \$0.00 \$0.00 \$0.00 \$1,967.53 \$1,967.53 \$0.00	\$1,967.53 \$0.00 \$0.00 \$0.00 \$1,967.53 \$1,967.53 \$0.00	\$3,935.06 \$0.00 \$0.00 \$0.00 \$3,935.06 \$3,935.06 \$0.00	First Installment 08/06/2013 LUBICH, GERALD & CINDA Second Installment 08/28/2013 LUBICH, GERALD A & CINDA L
15-13-300-023 MULLINS, CHAD R & AMY J 9125 LANDRETH RD LITCHFIELD, IL 62056-0000	16010 7.41765 0011 11.8500	9125 LANDRETH RD LITCHFIELD, IL 62056-0000 PT NW SW 8-5-287 S13 T08 R5	360 0 2,750 58,310 61,420 0	1,890 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,936.38 \$0.00 \$0.00 \$0.00 \$1,936.38 \$1,936.38 \$0.00	\$1,936.38 \$0.00 \$0.00 \$0.00 \$1,936.38 \$1,936.38 \$0.00	\$3,872.76 \$0.00 \$0.00 \$0.00 \$3,872.76 \$3,872.76 \$0.00	First Installment 08/30/2013 MULLINS, CHAD R & AMY J Second Installment 09/09/2013 MULLINS, CHAD R & AMY J
15-13-300-024 COATNEY, KEVIN & LACEY DWYER C/O B & TRUST CO 401 N MADISON PO BOX 410 LITCHFIELD, IL 62056-0000	16010 7.41765 0011 10.0000	LANDRETH LN LITCHFIELD, IL 62056-0000 S1/2 N1/2 SE SW 8-5-289-2 S13 T8 R5	90 0 2,750 36,700 39,540 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,211.30 \$0.00 \$0.00 \$0.00 \$1,211.30 \$1,211.30 \$0.00	\$1,211.30 \$0.00 \$0.00 \$0.00 \$1,211.30 \$1,211.30 \$0.00	\$2,422.60 \$0.00 \$0.00 \$0.00 \$2,422.60 \$2,422.60 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company
15-13-300-025 SIPES, ROBBIE 729 S JACKSON LITCHFIELD, IL 62056-0000	16010 7.41765 0011 20.0000	82 LANDRETH LN LITCHFIELD, IL 62056-0000 S 1/2 SE SW 8-5-289 S13 T08 R5	80 0 2,750 23,690 26,520 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$739.17 \$0.00 \$0.00 \$0.00 \$739.17 \$739.17 \$0.00	\$739.17 \$0.00 \$0.00 \$0.00 \$739.17 \$739.17 \$0.00	\$1,478.34 \$0.00 \$0.00 \$0.00 \$1,478.34 \$1,478.34 \$0.00	First Installment 08/02/2013 SIPES, ROBBIE Second Installment 09/06/2013 SIPES, ROBBIE
15-13-300-026 MULLINS, MAX B & BARBARA L 5002 MONKE AVE LITCHFIELD, IL 62056-0000	16010 7.41765 0011 21.6700	5002 MONKE AV LITCHFIELD, IL 62056 SW SW SEC 13 COM SW COR N330' TO POB N990' E880' S495' W440' S165' E880' S330' W1320' TO POB S13 T8 R5	180 15,278 3,300 202,100 220,858 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7,798.85 \$0.00 \$0.00 \$0.00 \$7,798.85 \$7,798.85 \$0.00	\$7,798.85 \$0.00 \$0.00 \$0.00 \$7,798.85 \$7,798.85 \$0.00	\$15,597.70 \$0.00 \$0.00 \$0.00 \$15,597.70 \$15,597.70 \$0.00	First Installment 08/09/2013 MULLINS, MAX Second Installment 09/05/2013 MULLINS, MAX B & BARBARA L
15-13-300-027 GROSENHEIDER, RODNEY K 9154 LANDRETH RD LITCHFIELD, IL 62056-0000	16010 7.41765 0011 20.0000	9154 LANDRETH LN LITCHFIELD, IL 62056 W1/2 NE1/4 SW1/4 S13 T8 R5	200 454 2,750 35,970 39,374 0	4,200 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,053.46 \$0.00 \$0.00 \$0.00 \$1,053.46 \$1,053.46 \$0.00	\$1,053.46 \$0.00 \$0.00 \$0.00 \$1,053.46 \$1,053.46 \$0.00	\$2,106.92 \$0.00 \$0.00 \$0.00 \$2,106.92 \$2,106.92 \$0.00	First Installment 08/30/2013 GROSENHEIDER, RODNEY K Second Installment 09/09/2013 GROSENHEIDER, RODNEY K

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Township SOUTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-13-300-302	16010		1,000	0	Tax Due	\$37.09	\$37.09	\$74.18	First Installment
COLT LLC	7.41765		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	SW SW COAL RIGHTS 8-5-610-9	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	40.0000	15-13.1-300-002 S13 T08 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
Benton, IL 62812-			1,000	0	Total Due	\$37.09	\$37.09	\$74.18	Second Installment
			0	0	Paid	\$37.09	\$37.09	\$74.18	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
15-13-300-305	16010		2,000	0	Tax Due	\$74.18	\$74.18	\$148.36	First Installment
COLT LLC	7.41765		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	E 1/2 SW COAL RIGHTS 8-5-610-32	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	80.0000	15-13.1-300-005 S13 T08 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
Benton, IL 62812-			2,000	0	Total Due	\$74.18	\$74.18	\$148.36	Second Installment
			0	0	Paid	\$74.18	\$74.18	\$148.36	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
15-13-400-001	16010	E 6TH RD	640	0	Tax Due	\$23.74	\$23.74	\$47.48	First Installment
COLLMAN, LAMOINE R TRUSTEE	7.41765	Litchfield, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
450 OLD PANAMA AVE	0021	NW SE 8-5-291 S13 T08 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLLMAN, LAMOINE RTRUSTEE
SORENTO, IL 62086-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			640	0	Total Due	\$23.74	\$23.74	\$47.48	Second Installment
			0	0	Paid	\$23.74	\$23.74	\$47.48	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLLMAN, LAMOINE RTRUSTEE
15-13-400-002	16010	E 6TH RD	800	0	Tax Due	\$29.67	\$29.67	\$59.34	First Installment
COLLMAN, LAMOINE R TRUSTEE	7.41765	Litchfield, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
450 OLD PANAMA AVE	0021	SW SE 8-5-292 S13 T08 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLLMAN, LAMOINE RTRUSTEE
SORENTO, IL 62086-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			800	0	Total Due	\$29.67	\$29.67	\$59.34	Second Installment
			0	0	Paid	\$29.67	\$29.67	\$59.34	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLLMAN, LAMOINE RTRUSTEE
15-13-400-003	16010	8405 E 6TH RD	2,720	0	Tax Due	\$1,207.23	\$1,207.23	\$2,414.46	First Installment
COLLMAN LAMOINE R TRUSTEE	7.41765	LITCHFIELD, IL 62056-0000	5,890	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
450 OLD PANAMA AVE	0011	E 1/2 SE 8-5-290 S13 T08 R5	2,750	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLLMAN, LAMOINE RTRUSTEE
SORENTO, IL 62086-0000	80.0000		21,730	0	Cost Due	\$0.00	\$0.00	\$0.00	
			33,090	0	Total Due	\$1,207.23	\$1,207.23	\$2,414.46	Second Installment
			0	0	Paid	\$1,207.23	\$1,207.23	\$2,414.46	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLLMAN, LAMOINE RTRUSTEE
15-14-100-005	16010	817 S CLINTON	2,260	0	Tax Due	\$83.82	\$83.82	\$167.64	First Installment
CRAIN, KENNETH A	7.41765	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
817 S CLINTON	0021	NW 8-5-297 THRU 300 S14 T08 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CRAIN, KENNETH A
LITCHFIELD, IL 62056-0000	160.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			2,260	0	Total Due	\$83.82	\$83.82	\$167.64	Second Installment
			0	0	Paid	\$83.82	\$83.82	\$167.64	08/28/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	CRAIN, KENNETH A

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
15-14-200-001 CRAIN, KENNETH A 817 S CLINTON LITCHFIELD, IL 62056-0000	16010 7.41765 0021 50.0000	817 S CLINTON LITCHFIELD, IL 62056-0000 W 1/2 W 1/2 NE NE & NW NE 8-5-294 S14 T08 R5	800 0 0 0 800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$29.67 \$0.00 \$0.00 \$0.00 \$29.67 \$29.67 \$0.00	\$29.67 \$0.00 \$0.00 \$0.00 \$29.67 \$29.67 \$0.00	\$59.34 \$0.00 \$0.00 \$0.00 \$59.34 \$59.34 \$0.00	First Installment 08/06/2013 CRAIN, KENNETH A Second Installment 08/28/2013 CRAIN, KENNETH A
15-14-200-002 BRANDT, LARRY D 127 FLAT SCHOOL LANE LITCHFIELD, IL 62056-0000	16010 7.41765 0011 30.0000	4552 OLD LITCHFIELD TR LITCHFIELD, IL 62056-0000 E 1/2 NE NE & E 1/2 W 1/2 NE NE 8-5-293 S14 T08 R5	550 8,661 0 0 9,211 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$341.62 \$0.00 \$0.00 \$0.00 \$341.62 \$341.62 \$0.00	\$341.62 \$0.00 \$0.00 \$0.00 \$341.62 \$341.62 \$0.00	\$683.24 \$0.00 \$0.00 \$0.00 \$683.24 \$683.24 \$0.00	First Installment 08/08/2013 BRANDT, LARRY D Second Installment 08/08/2013 BRANDT, LARRY D
15-14-200-003 CRAIN, KENNETH A 817 S CLINTON LITCHFIELD, IL 62056-0000	16010 7.41765 0021 40.0000	817 S CLINTON LITCHFIELD, IL 62056-0000 SW NE 8-5-295 S14 T08 R5	600 0 0 0 600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$22.26 \$0.00 \$0.00 \$0.00 \$22.26 \$22.26 \$0.00	\$22.26 \$0.00 \$0.00 \$0.00 \$22.26 \$22.26 \$0.00	\$44.52 \$0.00 \$0.00 \$0.00 \$44.52 \$44.52 \$0.00	First Installment 08/06/2013 CRAIN, KENNETH A Second Installment 08/28/2013 CRAIN, KENNETH A
15-14-200-006 LOGSDON-DRUM, DENISE M TRUSTEE 106 OLLER LN PO BOX 294 Litchfield, IL 62056-	16010 7.41765 0040 10.3000	106 OLLER LN LITCHFIELD, IL 62056-0000 SE SE NE & E 20 FT NE SE NE 8-5-296 A S14 T08 R5	0 0 5,350 28,290 33,640 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$923.13 \$0.00 \$0.00 \$0.00 \$923.13 \$923.13 \$0.00	\$923.13 \$0.00 \$0.00 \$0.00 \$923.13 \$923.13 \$0.00	\$1,846.26 \$0.00 \$0.00 \$0.00 \$1,846.26 \$1,846.26 \$0.00	First Installment 08/12/2013 LOGSDON-DRUM, DENISE M TRUSTEE Second Installment 09/11/2013 LOGSDON-DRUM, DENISE M TRUSTEE
15-14-200-007 OLLER, MELVIN L 536 FOREST AVE BELLEVILLE, IL 62220-0000	16010 7.41765 0021 10.0000	OLLER LN Litchfield, IL 62056-0000 NW SE NE 8-5-296-1 S14 T08 R5	190 0 0 0 190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.05 \$0.00 \$0.00 \$0.00 \$7.05 \$7.05 \$0.00	\$7.05 \$0.00 \$0.00 \$0.00 \$7.05 \$7.05 \$0.00	\$14.10 \$0.00 \$0.00 \$0.00 \$14.10 \$14.10 \$0.00	First Installment 08/06/2013 OLLER, MELVIN L Second Installment 08/06/2013 OLLER, MELVIN L
15-14-200-008 OLLER OLLER & LOGSDON C/O BEN OLLER P O BOX 594 Litchfield, IL 62056-	16010 7.41765 0011 9.7000	58 OLLER LN LITCHFIELD, IL 62056-0000 NE SE NE (EX E20') 8-5-296 S14 T08 R5	30 0 2,750 11,150 13,930 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$134.26 \$0.00 \$4.03 \$0.00 \$138.29 \$138.29 \$0.00	\$134.26 \$0.00 \$2.01 \$10.00 \$146.27 \$146.27 \$0.00	\$268.52 \$0.00 \$6.04 \$10.00 \$284.56 \$284.56 \$0.00	First Installment 10/17/2013 OLLER OLLER & LOGSDON C/O BEN OLLER Second Installment 10/17/2013 OLLER OLLER & LOGSDON C/O BEN OLLER

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-14-200-009	16010	64 OLLER LN	150	0	Tax Due	\$5.57	\$5.57	\$11.14	First Installment
OLLER, BEN L	7.41765	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/17/2013
64 OLLER LANE	0021	SW SE NE 8-5-296-2 S14 T08 R5	0	0	Pen. Due	\$0.17	\$0.08	\$0.25	OLLER OLLER & LOGSDON C/O BEN I
PO BOX 594	10.0000		0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
LITCHFIELD, IL 62056-0000			150	0	Total Due	\$5.74	\$15.65	\$21.39	10/17/2013
			0	0	Paid	\$5.74	\$15.65	\$21.39	OLLER OLLER & LOGSDON C/O BEN I
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-14-300-005	16010	4152 MONKE AV	140	0	Tax Due	\$4,902.33	\$4,902.33	\$9,804.66	First Installment
WUJEK, ROGER A	7.41765	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
4152 MONKE AVE	0011	N 1/2 SE SW 8-5-303 S14 T08 R5	2,750	0	Pen. Due	\$0.00	\$0.00	\$0.00	WUJEK, ROGER A
LITCHFIELD, IL 62056-0000	20.0000		138,440	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			141,330	0	Total Due	\$4,902.33	\$4,902.33	\$9,804.66	07/30/2013
			0	0	Paid	\$4,902.33	\$4,902.33	\$9,804.66	WUJEK, ROGER A
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-14-300-006	16010	8359 E 4TH RD	260	0	Tax Due	\$195.83	\$195.83	\$391.66	First Installment
TOWELL, BOB B ROSALIE A	7.41765	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
PO BOX 147	0011	S PT E 1/2 SW 8-5-301 S14 T08 R5	2,750	0	Pen. Due	\$0.00	\$0.00	\$0.00	TOWELL, BOB B & ROSALIE A
LITCHFIELD, IL 62056-0000	20.0000		2,380	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,390	0	Total Due	\$195.83	\$195.83	\$391.66	08/12/2013
			0	0	Paid	\$195.83	\$195.83	\$391.66	TOWELL, BOB B & ROSALIE A
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-14-300-012	16010	4159 MONKE AV	180	0	Tax Due	\$1,525.11	\$1,525.11	\$3,050.22	First Installment
BUDA, ROBERT F JR	7.41765	LITCHFIELD, IL 62056-0000	2,101	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
4159 MONKE AVE	0011	E 20 AC N 1/2 SW 8-5-302-1 S14 T08 R5	2,750	0	Pen. Due	\$0.00	\$0.00	\$0.00	BUDA, ROBERT FJR
LITCHFIELD, IL 62056-0000	20.0000		48,230	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			53,261	0	Total Due	\$1,525.11	\$1,525.11	\$3,050.22	08/27/2013
			0	0	Paid	\$1,525.11	\$1,525.11	\$3,050.22	BUDA, ROBERT FJR
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-14-300-014	16010	4097 MONKE AV	90	0	Tax Due	\$1,045.52	\$1,045.52	\$2,091.04	First Installment
ENGLEMAN, CHARLES E & CAROLYN S	7.41765	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2013
4097 MONKE AVE	0011	E 1/2 NW SW 8-5-302 S14 T08 R5	2,750	0	Pen. Due	\$0.00	\$0.00	\$0.00	ENGLEMAN, CHARLES E & CAROLYN
LITCHFIELD, IL 62056-0000	20.3600		32,130	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			34,970	0	Total Due	\$1,045.52	\$1,045.52	\$2,091.04	09/06/2013
			0	0	Paid	\$1,045.52	\$1,045.52	\$2,091.04	ENGLEMAN, CHARLES E & CAROLYN
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-14-300-015	16010	4147 MONKE AV	100	0	Tax Due	\$1,673.87	\$1,673.87	\$3,347.74	First Installment
MULLINS, BRENT & KEELY	7.41765	LITCHFIELD, IL 62056-0000	2,622	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
4147 MONKE AVE	0011	PT NE SW 8-5-302-3 S14 T08 R5	2,750	0	Pen. Due	\$0.00	\$0.00	\$0.00	MULLINS, BRENT & KEELY
LITCHFIELD, IL 62056-0000	20.3700		46,760	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			52,232	0	Total Due	\$1,673.87	\$1,673.87	\$3,347.74	09/09/2013
			0	0	Paid	\$1,673.87	\$1,673.87	\$3,347.74	MULLINS, BRENT & KEELY
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-14-300-018 IMEL, THOMAS & JOBETH ELAM C/O CORELOGIC TAX 1 CORELOGIC WAY DFW 4-3 WESTLAKE, TX 76262-	16010 7.41765 0011 10.0000	4015 MONKE AV LITCHFIELD, IL 62056-0000 W 1/2 W 1/2 NW SW 8-5-302-304-1 & 305 & S14 T08 R5	40 0 2,750 71,670 74,460 0	3,440 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,352.88 \$0.00 \$0.00 \$0.00 \$2,352.88 \$2,352.88 \$0.00	\$2,352.88 \$0.00 \$35.29 \$0.00 \$2,388.17 \$2,388.17 \$0.00	\$4,705.76 \$0.00 \$35.29 \$0.00 \$4,741.05 \$4,741.05 \$0.00	First Installment 07/10/2013 QUICKEN LOANS Second Installment 09/20/2013 IMEL, THOMAS & JOBETH ELAM
15-14-300-019 BURDELL, ROGER & PAMELA A 4021 MONKE AVE LITCHFIELD, IL 62056-0000	16010 7.41765 0040 5.0000	4021 MONKE AV LITCHFIELD, IL 62056-0000 N1/2 E 1/2 W1/2 NW SW 8-5-302-1 S14 T08 R5	0 0 2,850 40,840 43,690 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,361.88 \$0.00 \$20.43 \$0.00 \$1,382.31 \$1,382.31 \$0.00	\$1,361.88 \$0.00 \$20.43 \$10.00 \$1,392.31 \$1,392.31 \$0.00	\$2,723.76 \$0.00 \$40.86 \$10.00 \$2,774.62 \$2,774.62 \$0.00	First Installment 08/15/2013 BURDELL, ROGER L & PAMELA A Second Installment 09/30/2013 BURDELL, ROGER L & PAMELA A
15-14-300-020 DEVER, KENNY J 4029 MONKEY AVE LITCHFIELD, IL 62056-0000	16010 7.41765 0040 5.0000	4029 MONKE AV LITCHFIELD, IL 62056-0000 S 1/2 E 1/2 W 1/2 NW SW 8-5-302-3 S14 T08 R5	0 0 2,850 23,800 26,650 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$743.99 \$0.00 \$22.32 \$0.00 \$766.31 \$766.31 \$0.00	\$743.99 \$0.00 \$11.16 \$10.00 \$765.15 \$765.15 \$0.00	\$1,487.98 \$0.00 \$33.48 \$10.00 \$1,531.46 \$1,531.46 \$0.00	First Installment 10/17/2013 DEVER, KENNY J Second Installment 10/17/2013 DEVER, KENNY J
15-14-300-021 LONGWELL, ERNEST & JENNIFER 9319 KRUSE RD Litchfield, IL 62056-	16010 7.41765 0021 13.0100	MONKE AV LITCHFIELD, IL 62056-0000 PT SW1/4 SW1/4 BEG NE COR SW1/4 SW1/4 S 600' W 858.59' N 660' E 858.24' TO POB 8-5-306-1 S14 T8 R5	180 0 0 0 180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.68 \$0.00 \$0.00 \$0.00 \$6.68 \$6.68 \$0.00	\$6.68 \$0.00 \$0.00 \$0.00 \$6.68 \$6.68 \$0.00	\$13.36 \$0.00 \$0.00 \$0.00 \$13.36 \$13.36 \$0.00	First Installment 08/12/2013 LONGWELL, ERNEST & JENNIFER Second Installment 09/09/2013 LONGWELL, ERNEST & JENNIFER
15-14-300-022 BERGMAN, DALLAS 8075 CRABTREE TRAIL LITCHFIELD, IL 62056-0000	16010 7.41765 0021 23.1300	8075 CRABTREE TR LITCHFIELD, IL 62056-0000 PT SW1/4 SW1/4 8-5-306 S14 T08 R5	1,420 0 0 0 1,420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$52.67 \$0.00 \$0.00 \$0.00 \$52.67 \$52.67 \$0.00	\$52.67 \$0.00 \$0.00 \$0.00 \$52.67 \$52.67 \$0.00	\$105.34 \$0.00 \$0.00 \$0.00 \$105.34 \$105.34 \$0.00	First Installment 06/18/2013 BERGMAN, DALLAS Second Installment 06/18/2013 BERGMAN, DALLAS
15-14-400-001 STRATMEYER, ZONNA L 11026 OLD RT 66 S LITCHFIELD, IL 62056-0000	16010 7.41765 0021 30.0000	11026 S OLD ROUTE 66 LITCHFIELD, IL 62056-0000 BAL NW SE 8-5-310 S14 T08 R5	780 0 0 0 780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$28.93 \$0.00 \$0.00 \$0.00 \$28.93 \$28.93 \$0.00	\$28.93 \$0.00 \$0.00 \$0.00 \$28.93 \$28.93 \$0.00	\$57.86 \$0.00 \$0.00 \$0.00 \$57.86 \$57.86 \$0.00	First Installment 07/30/2013 STRATMEYER, ZONNA L Second Installment 07/30/2013 STRATMEYER, ZONNA L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.		First	Second	Total		
	Acres		Land	Sr Citizen	EZone	DRN Exmpt				
			Bldg / Imp.	Sr Freeze		Vet Freeze				
15-14-400-002 OLLER, MELVIN L 536 FOREST AVE BELLEVILLE, IL 62220-0000	16010 7.41765 0021 10.0000	NE NW SE 8-5-309 S14 T08 R5	450 0 0 0 450 0	0 0 0 0 0 0			Tax Due \$16.69 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$16.69 Paid \$16.69 Unpaid \$0.00	\$16.69 \$0.00 \$0.00 \$0.00 \$16.69 \$16.69 \$0.00	\$33.38 \$0.00 \$0.00 \$0.00 \$33.38 \$33.38 \$0.00	First Installment 08/06/2013 OLLER, MELVIN L Second Installment 08/06/2013 OLLER, MELVIN L
15-14-400-003 STRATMEYER, ZONNA L 11026 OLD RT 66 S LITCHFIELD, IL 62056-0000	16010 7.41765 0021 15.0000	11026 S OLD ROUTE 66 LITCHFIELD, IL 62056-0000 SW PT NE SE 8-5-308 S14 T08 R5	560 0 0 0 560 0	0 0 0 0 0 0			Tax Due \$20.77 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$20.77 Paid \$20.77 Unpaid \$0.00	\$20.77 \$0.00 \$0.00 \$0.00 \$20.77 \$20.77 \$0.00	\$41.54 \$0.00 \$0.00 \$0.00 \$41.54 \$41.54 \$0.00	First Installment 07/30/2013 STRATMEYER, ZONNA L Second Installment 07/30/2013 STRATMEYER, ZONNA L
15-14-400-004 LUBICH, GERALD & CINDA 5013 MONKE AVE LITCHFIELD, IL 62056-0000	16010 7.41765 0021 25.0000	5013 MONKE AV LITCHFIELD, IL 62056-0000 PT NE SE 8-5-307 S14 T08 R5	340 0 0 0 340 0	0 0 0 0 0 0			Tax Due \$12.61 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$12.61 Paid \$12.61 Unpaid \$0.00	\$12.61 \$0.00 \$0.00 \$0.00 \$12.61 \$12.61 \$0.00	\$25.22 \$0.00 \$0.00 \$0.00 \$25.22 \$25.22 \$0.00	First Installment 08/06/2013 LUBICH, GERALD & CINDA Second Installment 08/28/2013 LUBICH, GERALD A & CINDA L
15-14-400-009 STRATMEYER, ZONNA L 11026 OLD RT 66 S LITCHFIELD, IL 62056-0000	16010 7.41765 0021 15.0800	11026 S OLD ROUTE 66 LITCHFIELD, IL 62056-0000 N 1/2 SE SE (EX BEG NE COR W400' SE TO PT 660' S & 250' W OF POB E250' N660' TO POB) 8-5-314 S14 T08 R5	470 0 0 0 470 0	0 0 0 0 0 0			Tax Due \$17.43 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$17.43 Paid \$17.43 Unpaid \$0.00	\$17.43 \$0.00 \$0.00 \$0.00 \$17.43 \$17.43 \$0.00	\$34.86 \$0.00 \$0.00 \$0.00 \$34.86 \$34.86 \$0.00	First Installment 07/30/2013 STRATMEYER, ZONNA L Second Installment 07/30/2013 STRATMEYER, ZONNA L
15-14-400-010 STRATMEYER, ZONNA L 11026 OLD RT 66 S LITCHFIELD, IL 62056-0000	16010 7.41765 0021 16.2100	11026 S OLD ROUTE 66 LITCHFIELD, IL 62056-0000 S 1/2 SE SE (EX E250') HOME ON PRIV TAX 8-5-313 S14 T08 R5	440 0 0 0 440 0	0 0 0 0 0 0			Tax Due \$16.32 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$16.32 Paid \$16.32 Unpaid \$0.00	\$16.32 \$0.00 \$0.00 \$0.00 \$16.32 \$16.32 \$0.00	\$32.64 \$0.00 \$0.00 \$0.00 \$32.64 \$32.64 \$0.00	First Installment 07/30/2013 STRATMEYER, ZONNA L Second Installment 07/30/2013 STRATMEYER, ZONNA L
15-14-400-011 MULLINS, MAX 5002 MONKE AVE LITCHFIELD, IL 62056-0000	16010 7.41765 0021 9.8600	5002 MONKE AV LITCHFIELD, IL 62056-0000 PT SE SEC 14 & PT E1/2 NE SEC 23 8-5-313-1 & 314-1 & 402-1 S14 T08 R5	150 0 0 0 150 0	0 0 0 0 0 0			Tax Due \$5.57 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$5.57 Paid \$5.57 Unpaid \$0.00	\$5.57 \$0.00 \$0.00 \$0.00 \$5.57 \$5.57 \$0.00	\$11.14 \$0.00 \$0.00 \$0.00 \$11.14 \$11.14 \$0.00	First Installment 08/09/2013 MULLINS, MAX Second Installment 09/05/2013 MULLINS, MAX B & BARBARA L

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			Farm Bldg	Owner Occ.				
	Acres		Land	Sr Citizen	First	Second		
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
15-14-400-012 STRATMEYER, ZONNA L 11026 OLD ROUTE 66 S LITCHFIELD, IL 62056-0000	16010 7.41765 0011 40.0000	4218 MONKE AV LITCHFIELD, IL 62056-0000 SW SE 8-5-311 & 312 S14 T08 R5	440 1,234 2,750 7,120 11,544 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$419.99 \$0.00 \$0.00 \$0.00 \$419.99 \$419.99 \$0.00	\$839.98 \$0.00 \$0.00 \$0.00 \$839.98 \$839.98 \$0.00	First Installment 07/30/2013 STRATMEYER, ZONNA L Second Installment 07/30/2013 STRATMEYER, ZONNA L
15-15-100-001 LONGBRANCH OUTFITTING CO C/O ERIC KAREN WHITLOCK 9261 CRABTREE TRL Litchfield, IL 62056-	16010 7.41765 0021 160.0000	NW 8-5-317 S15 T08 R5	7,310 0 0 0 7,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$271.12 \$0.00 \$0.00 \$0.00 \$271.12 \$271.12 \$0.00	\$542.24 \$0.00 \$0.00 \$0.00 \$542.24 \$542.24 \$0.00	First Installment 07/29/2013 LONGBRANCH OUTFITTING CO C/O E Second Installment 07/29/2013 LONGBRANCH OUTFITTING CO C/O E
15-15-200-001 LONGBRANCH OUTFITTING CO C/O ERIC KAREN WHITLOCK 9261 CRABTREE TRL Litchfield, IL 62056-	16010 7.41765 0021 80.0000	W 1/2 NE 8-5-316 S15 T08 R5	1,490 0 0 0 1,490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$55.26 \$0.00 \$0.00 \$0.00 \$55.26 \$55.26 \$0.00	\$110.52 \$0.00 \$0.00 \$0.00 \$110.52 \$110.52 \$0.00	First Installment 07/29/2013 LONGBRANCH OUTFITTING CO C/O E Second Installment 07/29/2013 LONGBRANCH OUTFITTING CO C/O E
15-15-200-002 BOULCH, SHIRLEY A 823 E CHAPIN LITCHFIELD, IL 62056-0000	16010 7.41765 0021 80.0000	E 4TH RD LITCHFIELD, IL 62056-0000 E 1/2 NE 8-5-315 S15 T08 R5	760 0 0 0 760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$28.19 \$0.00 \$0.00 \$0.00 \$28.19 \$28.19 \$0.00	\$56.38 \$0.00 \$0.00 \$0.00 \$56.38 \$56.38 \$0.00	First Installment 08/02/2013 BOULCH, SHIRLEY A Second Installment 08/02/2013 BOULCH, SHIRLEY A
15-15-300-006 MARBURGER, TERESA M 9172 CRABTREE TRL Litchfield, IL 62056-	16010 7.41765 0040 7.0000	9172 CRABTREE TR LITCHFIELD, IL 62056-0000 N 422' W 720' SW 8-5-318A S15 T08 R5	0 0 6,130 25,090 31,220 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$909.41 \$0.00 \$0.00 \$0.00 \$909.41 \$909.41 \$0.00	\$1,818.82 \$0.00 \$0.00 \$0.00 \$1,818.82 \$1,818.82 \$0.00	First Installment 06/26/2013 MARBURGER, TERESA M Second Installment 06/26/2013 MARBURGER, TERESA M
15-15-300-008 H & D LANDS LLC 16392 RUGBY TRL Litchfield, IL 62056-	16010 7.41765 0011 150.1200	N 9TH AV LITCHFIELD, IL 62056-0000 SW (EX N422' W720' & EX N696' E180') 8-5-318 S15 T08 R5	11,360 373 0 0 11,733 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$435.16 \$0.00 \$0.00 \$0.00 \$435.16 \$435.16 \$0.00	\$870.32 \$0.00 \$0.00 \$0.00 \$870.32 \$870.32 \$0.00	First Installment 08/07/2013 H & D LANDS LLC Second Installment 08/07/2013 H & D LANDS LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.		First	Second	Total			
	Acres		Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt				
			EZone	Hist Freeze		Vet Freeze					
15-15-300-009 DAVIS, WILLIAM FRANK JR 3195 N 9TH AVE Litchfield, IL 62056-	16010 7.41765 0040 4.3400	3195 N 9TH AV LITCHFIELD, IL 62056-0000 N 696' E180' SW & N 500' W110' SE 2 HOMES HERE 1 ON PRIV TAX 8-5-318-2 & 321-1 S15 T08 R5	0 0 3,750 17,780 21,530 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due \$558.18 Drainage Due \$0.00 Pen. Due \$16.75 Cost Due \$0.00 Total Due \$574.93 Paid \$574.93 Unpaid \$0.00	\$558.18 \$0.00 \$8.37 \$44.00 \$610.55 \$610.55 \$0.00	\$1,116.36 \$0.00 \$25.12 \$44.00 \$1,185.48 \$1,185.48 \$0.00	First Installment Sold at Tax Sale 10/28/2013 Second Installment Sold at Tax Sale 10/28/2013
15-15-400-002 BOULCH, SHIRLEY A 823 E CHAPIN LITCHFIELD, IL 62056-0000	16010 7.41765 0011 40.0000	3301 N 9TH AV LITCHFIELD, IL 62056-0000 NE SE 8-5-319 S15 T08 R5	920 0 2,750 220 3,890 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due \$142.05 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$142.05 Paid \$142.05 Unpaid \$0.00	\$142.05 \$0.00 \$0.00 \$0.00 \$142.05 \$142.05 \$0.00	\$284.10 \$0.00 \$0.00 \$0.00 \$284.10 \$284.10 \$0.00	First Installment 08/02/2013 BOULCH, SHIRLEY A Second Installment 08/02/2013 BOULCH, SHIRLEY A
15-15-400-003 ELLINGER, DOUG & KELLI 4231 N 8TH AV Litchfield, IL 62056-	16010 7.41765 0021 40.0000	127 FLAT SCHOOL LN LITCHFIELD, IL 62056-0000 SE SE 8-5-320 S15 T08 R5	3,000 0 0 0 3,000 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due \$111.27 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$111.27 Paid \$111.27 Unpaid \$0.00	\$111.27 \$0.00 \$0.00 \$0.00 \$111.27 \$111.27 \$0.00	\$222.54 \$0.00 \$0.00 \$0.00 \$222.54 \$222.54 \$0.00	First Installment 07/30/2013 ELLINGER, DOUG & KELLI Second Installment 07/30/2013 ELLINGER, DOUG & KELLI
15-15-400-004 H & D LANDS LLC 16392 RUGBY TRL Litchfield, IL 62056-	16010 7.41765 0011 78.5400	19392 RUGBY TR LITCHFIELD, IL 62056-0000 W 1/2 SE (EX N580' W110') 8-5-321 S15 T08 R5	5,800 1,085 0 0 6,885 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due \$255.36 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$255.36 Paid \$255.36 Unpaid \$0.00	\$255.36 \$0.00 \$0.00 \$0.00 \$255.36 \$255.36 \$0.00	\$510.72 \$0.00 \$0.00 \$0.00 \$510.72 \$510.72 \$0.00	First Installment 08/07/2013 H & D LANDS LLC Second Installment 08/07/2013 H & D LANDS LLC
15-16-100-004 PASTROVICH, WM DAVID & PAMELA K 9336 NIEMANVILLE TRAIL LITCHFIELD, IL 62056-0000	16010 7.41765 0040 0.0000	9336 NIEMANVILLE TR LITCHFIELD, IL 62056-0000 PT E 1/2 NW-BEG 352' N SW COR N 300' SE 507.1' SE 486.6' TO POB 8-5-324-2 S16 T08 R5	0 0 5,260 71,020 76,280 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due \$2,543.51 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$2,543.51 Paid \$2,543.51 Unpaid \$0.00	\$2,543.51 \$0.00 \$0.00 \$0.00 \$2,543.51 \$2,543.51 \$0.00	\$5,087.02 \$0.00 \$0.00 \$0.00 \$5,087.02 \$5,087.02 \$0.00	First Installment 08/30/2013 PASTROVICH, WM DAVID & PAMELA K Second Installment 08/30/2013 PASTROVICH, WM DAVID & PAMELA K
15-16-100-006 PASTROVICH, VIRGINIA 9418 NIEMANVILLE TRAIL LITCHFIELD, IL 62056-0000	16010 7.41765 0040 2.3000	9418 NIEMANVILLE TR LITCHFIELD, IL 62056 BEG SW COR NE1/4 N400' E250' S400' W250' TO POB S16 T8 R5	0 0 2,750 20,430 23,180 0	0 6,000 4,000 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due \$469.54 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$469.54 Paid \$469.54 Unpaid \$0.00	\$469.54 \$0.00 \$0.00 \$0.00 \$469.54 \$469.54 \$0.00	\$939.08 \$0.00 \$0.00 \$0.00 \$939.08 \$939.08 \$0.00	First Installment 08/30/2013 PASTROVICH, VIRGINIA Second Installment 09/09/2013 PASTROVICH, VIRGINIA

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-16-100-007 W D P FARMS INC 15825 N LAKE RD Girard, IL 62640-7227	16010 7.41765 0011 68.6900	NIEMANVILLE TR LITCHFIELD, IL 62056 PT E1/2 NW1/4 S16 T8 R5	3,840 2,040 0 0 5,880 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$218.08 \$0.00 \$0.00 \$0.00 \$218.08 \$218.08 \$0.00	\$218.08 \$0.00 \$0.00 \$0.00 \$218.08 \$218.08 \$0.00	\$436.16 \$0.00 \$0.00 \$0.00 \$436.16 \$436.16 \$0.00	First Installment 08/30/2013 W D P FARMS INC Second Installment 09/09/2013 W D P FARMS INC
15-16-200-001 STRATMEYER, ZONNA L 11026 S OLD RT 66 LITCHFIELD, IL 62056-0000	16010 7.41765 0021 85.0300	11026 S OLD ROUTE 66 LITCHFIELD, IL 62056-0000 N 1/2 NE 8-5-322 S16 T08 R5	5,130 0 0 0 5,130 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$190.27 \$0.00 \$0.00 \$0.00 \$190.27 \$190.27 \$0.00	\$190.27 \$0.00 \$0.00 \$0.00 \$190.27 \$190.27 \$0.00	\$380.54 \$0.00 \$0.00 \$0.00 \$380.54 \$380.54 \$0.00	First Installment 07/30/2013 STRATMEYER, ZONNA L Second Installment 07/30/2013 STRATMEYER, ZONNA L
15-16-200-003 WHITLOCK FAMILY TRUST 8392 CRABTREE TR LITCHFIELD, IL 62056-0000	16010 7.41765 0021 74.0400	8392 CRABTREE TR LITCHFIELD, IL 62056-0000 S 1/2 NE EX RR & EX N 305' S 670' E 350' 8-5-323 S16 T08 R5	4,570 0 0 0 4,570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$169.50 \$0.00 \$0.00 \$0.00 \$169.50 \$169.50 \$0.00	\$169.50 \$0.00 \$0.00 \$0.00 \$169.50 \$169.50 \$0.00	\$339.00 \$0.00 \$0.00 \$0.00 \$339.00 \$339.00 \$0.00	First Installment 07/29/2013 LONGBRANCH OUTFITTING CO C/O E Second Installment 07/29/2013 LONGBRANCH OUTFITTING CO C/O E
15-16-200-004 WHITLOCK, ERIC 9261 CRABTREE TRAIL LITCHFIELD, IL 62056-0000	16010 7.41765 0011 2.4600	9261 CRABTREE TR LITCHFIELD, IL 62056-0000 PT S 1/2 NE BEG 365' N OF SE COR, W 350', N305', E350', S 305' TO POB 8-5-323-1 S16 T08 R5	70 2,770 2,750 17,520 23,110 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$617.89 \$0.00 \$0.00 \$0.00 \$617.89 \$617.89 \$0.00	\$617.89 \$0.00 \$0.00 \$0.00 \$617.89 \$617.89 \$0.00	\$1,235.78 \$0.00 \$0.00 \$0.00 \$1,235.78 \$1,235.78 \$0.00	First Installment 07/29/2013 LONGBRANCH OUTFITTING CO C/O E Second Installment 07/29/2013 LONGBRANCH OUTFITTING CO C/O E
15-16-300-002 NIEMANN, JAMES 2124 N 8TH AVE LITCHFIELD, IL 62056-0000	16010 7.41765 0021 40.0000	2124 N 8TH AV LITCHFIELD, IL 62056-0000 SW SW 8-5-329 S16 T08 R5	5,680 0 0 0 5,680 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$210.66 \$0.00 \$0.00 \$0.00 \$210.66 \$210.66 \$0.00	\$210.66 \$0.00 \$0.00 \$0.00 \$210.66 \$210.66 \$0.00	\$421.32 \$0.00 \$0.00 \$0.00 \$421.32 \$421.32 \$0.00	First Installment 08/30/2013 NIEMANN, JAMES Second Installment 09/09/2013 NIEMANN, JAMES
15-16-300-003 NIEMANN, JAMES 2124 N 8TH AVE LITCHFIELD, IL 62056-0000	16010 7.41765 0011 80.0000	2149 N 9TH AV LITCHFIELD, IL 62056-0000 E 1/2 SW 8-5-327 S16 T08 R5	9,200 961 0 0 10,161 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$376.86 \$0.00 \$0.00 \$0.00 \$376.86 \$376.86 \$0.00	\$376.86 \$0.00 \$0.00 \$0.00 \$376.86 \$376.86 \$0.00	\$753.72 \$0.00 \$0.00 \$0.00 \$753.72 \$753.72 \$0.00	First Installment 08/30/2013 NIEMANN, JAMES Second Installment 09/09/2013 NIEMANN, JAMES

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.		First	Second	Total			
	Acres		Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt				
			EZone	Hist Freeze		Vet Freeze					
15-16-400-001 NIEMANN, JAY 2332 N 8TH AVE LITCHFIELD, IL 62056-0000	16010 7.41765 0021 75.0000	2332 N 8TH AV LITCHFIELD, IL 62056-0000 W 1/2 SE EX RR 8-5-331 S16 T08 R5	4,880 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	Tax Due \$180.99 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$180.99 Paid \$180.99 Unpaid \$0.00	\$180.99 \$0.00 \$0.00 \$0.00 \$180.99 \$180.99 \$0.00	\$361.98 \$0.00 \$0.00 \$0.00 \$361.98 \$361.98 \$0.00	First Installment 08/12/2013 NIEMANN, JAY Second Installment 09/05/2013 NIEMANN, JAY
15-16-400-003 NIEMANN, JAY 2332 N 8TH AVE LITCHFIELD, IL 62056-0000	16010 7.41765 0021 75.5600	2332 N 8TH AV LITCHFIELD, IL 62056-0000 E 1/2 SE EX RR 8-5-330 S16 T08 R5	5,980 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	Tax Due \$221.79 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$221.79 Paid \$221.79 Unpaid \$0.00	\$221.79 \$0.00 \$0.00 \$0.00 \$221.79 \$221.79 \$0.00	\$443.58 \$0.00 \$0.00 \$0.00 \$443.58 \$443.58 \$0.00	First Installment 08/12/2013 NIEMANN, JAY Second Installment 09/05/2013 NIEMANN, JAY
15-16-400-004 HEMKEN, LESLIE J & JUDITH A 2301 N 9TH AVE LITCHFIELD, IL 62056-0000	16010 7.41765 0040 1.0000	2301 N 9TH AV LITCHFIELD, IL 62056-0000 PT E 1/2 SE 8-5-330A S16 T08 R5	0 0 2,830 46,970 49,800 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due \$1,583.30 Drainage Due \$0.00 Pen. Due \$47.50 Cost Due \$0.00 Total Due \$1,630.80 Paid \$1,630.80 Unpaid \$0.00	\$1,583.30 \$0.00 \$23.75 \$44.00 \$1,651.05 \$1,651.05 \$0.00	\$3,166.60 \$0.00 \$71.25 \$44.00 \$3,281.85 \$3,281.85 \$0.00	First Installment Sold at Tax Sale 10/28/2013 Second Installment Sold at Tax Sale 10/28/2013
15-16-501-001 BURLINGTON NORTHERN & SANTA FE RAILWAY CO P O BOX 961089 FT WORTH, TX 76161-0089	00000 0.00000 4500 0.0000		0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due \$0.00 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$0.00 Paid \$0.00 Unpaid \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-16-501-002 BURLINGTON NORTHERN & SANTA FE RAILWAY CO P O BOX 961089 FT WORTH, TX 76161-0089	00000 0.00000 4500 0.0000		0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due \$0.00 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$0.00 Paid \$0.00 Unpaid \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-16-501-003 BURLINGTON NORTHERN & SANTA FE RAILWAY CO P O BOX 961089 FT WORTH, TX 76161-0089	00000 0.00000 4500 0.0000		0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due \$0.00 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$0.00 Paid \$0.00 Unpaid \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-17-100-001	16014	1196 N 10TH AV	11,490	0	Tax Due	\$445.92	\$445.92	\$891.84	First Installment
MILLBURG, ALFRED & ESTHER	7.76182	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
1196 N 10TH AVE	0021	NW NW 8-5-335 S17 T08 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MILLBURG, ALFRED & ESTHER
LITCHFIELD, IL 62056-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,490	0	Total Due	\$445.92	\$445.92	\$891.84	
			0	0	Paid	\$445.92	\$445.92	\$891.84	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MILLBURG, ALFRED & ESTHER
15-17-100-002	16014	1196 N 10TH AV	12,810	0	Tax Due	\$1,079.79	\$1,079.79	\$2,159.58	First Installment
MILLBURG, ESTHER	7.76182	LITCHFIELD, IL 62056-0000	3,433	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
1196 N 10TH AVE	0011	SW NW & NE NW 8-5-336 S17 T08 R5	2,750	0	Pen. Due	\$0.00	\$0.00	\$0.00	MILLBURG, ESTHER
LITCHFIELD, IL 62056-0000	80.0000		15,230	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			34,223	0	Total Due	\$1,079.79	\$1,079.79	\$2,159.58	
			0	0	Paid	\$1,079.79	\$1,079.79	\$2,159.58	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MILLBURG, ESTHER
15-17-100-003	16014	1196 N 10TH AV	3,310	0	Tax Due	\$128.46	\$128.46	\$256.92	First Installment
MILLBURG, ESTHER	7.76182	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
1196 N 10TH AVE	0021	W 1/2 SE NW 8-5-337 S17 T08 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MILLBURG, ESTHER
LITCHFIELD, IL 62056-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,310	0	Total Due	\$128.46	\$128.46	\$256.92	
			0	0	Paid	\$128.46	\$128.46	\$256.92	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MILLBURG, ESTHER
15-17-100-004	16014	OLD ROUTE 66	2,120	0	Tax Due	\$82.28	\$82.28	\$164.56	First Installment
GROSENHEIDER, STEVEN R & PAMELA	7.76182	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
238 ARROWHEAD TRL	0021	E 1/2 SE NW EX HD RD 8-5-338 S17 T08 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GROSENHEIDER, STEVEN R & PAMELA
Litchfield, IL 62056-	15.1000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,120	0	Total Due	\$82.28	\$82.28	\$164.56	
			0	0	Paid	\$82.28	\$82.28	\$164.56	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	GROSENHEIDER, STEVEN R & PAMELA
15-17-100-301	16010		1,000	0	Tax Due	\$37.09	\$37.09	\$74.18	First Installment
COLT LLC	7.41765		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	NW NW COAL RIGHTS 8-5-610-21	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	40.0000	15-17.1-100-001 S17 T08 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-			1,000	0	Total Due	\$37.09	\$37.09	\$74.18	
			0	0	Paid	\$37.09	\$37.09	\$74.18	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
15-17-100-302	16010		2,500	0	Tax Due	\$92.72	\$92.72	\$185.44	First Installment
COLT LLC	7.41765		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	NE NW & SW NW & W 1/2 SE NW COAL	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	100.0000	RIGHTS 8-5-610-22 15-17.1-100-002 S17 T08 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-			2,500	0	Total Due	\$92.72	\$92.72	\$185.44	
			0	0	Paid	\$92.72	\$92.72	\$185.44	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-17-200-001 MILLBURG, ESTHER 1196 N 10TH AVE LITCHFIELD, IL 62056-0000	16014 7.76182 0021 15.6100	1196 N 10TH AV LITCHFIELD, IL 62056-0000 PT NW NE 8-5-334 S17 T08 R5	2,310 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$89.65 \$0.00 \$0.00 \$0.00 \$89.65 \$89.65 \$0.00	\$89.65 \$0.00 \$0.00 \$0.00 \$89.65 \$89.65 \$0.00	\$179.30 \$0.00 \$0.00 \$0.00 \$179.30 \$179.30 \$0.00	First Installment 07/30/2013 MILLBURG, ESTHER Second Installment 07/30/2013 MILLBURG, ESTHER
15-17-200-010 GROSENHEIDER, STEVEN R & PAMELA 238 ARROWHEAD TRL Litchfield, IL 62056-	16014 7.76182 0021 3.6400	OLD ROUTE 66 LITCHFIELD, IL 62056 SW1/4 NE1/4 LYG NW OF IL RT 66 S17 T8 R5	530 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.57 \$0.00 \$0.00 \$0.00 \$20.57 \$20.57 \$0.00	\$20.57 \$0.00 \$0.00 \$0.00 \$20.57 \$20.57 \$0.00	\$41.14 \$0.00 \$0.00 \$0.00 \$41.14 \$41.14 \$0.00	First Installment 07/31/2013 GROSENHEIDER, STEVEN R & PAMEL Second Installment 09/05/2013 GROSENHEIDER, STEVEN R & PAMEL
15-17-200-012 LONGWELL, ERNEST & JENNIFER 9319 KRUSE RD Litchfield, IL 62056-	16014 7.76182 0011 14.2100	9319 KRUSE RD LITCHFIELD, IL 62056 PT NE1/4 S17 T8 R5	940 0 2,530 27,400 30,870 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$939.18 \$0.00 \$0.00 \$0.00 \$939.18 \$939.18 \$0.00	\$939.18 \$0.00 \$0.00 \$0.00 \$939.18 \$939.18 \$0.00	\$1,878.36 \$0.00 \$0.00 \$0.00 \$1,878.36 \$1,878.36 \$0.00	First Installment 08/12/2013 LONGWELL, ERNEST & JENNIFER Second Installment 09/09/2013 LONGWELL, ERNEST & JENNIFER
15-17-200-014 W D P FARMS INC 15825 N LAKE RD Girard, IL 62640-7227	16014 7.76182 0021 108.6400	NIEMANVILLE TR LITCHFIELD, IL 62056 SE NE SW NE LYG E N & W RR ROW & NE NE LYG E N & W RR ROW & NW SW LYG E N & W RR ROW S17 T8 R5	6,340 0 0 0 6,340 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$246.05 \$0.00 \$0.00 \$0.00 \$246.05 \$246.05 \$0.00	\$246.05 \$0.00 \$0.00 \$0.00 \$246.05 \$246.05 \$0.00	\$492.10 \$0.00 \$0.00 \$0.00 \$492.10 \$492.10 \$0.00	First Installment 08/30/2013 W D P FARMS INC Second Installment 09/09/2013 W D P FARMS INC
15-17-300-001 NIEMANN, OPHELIA 13 FRANKS LANE LITCHFIELD, IL 62056-0000	16014 7.76182 0011 72.4000	13 FRANKS LN LITCHFIELD, IL 62056-0000 W 1/2 SW 8-5-341 S17 T08 R5	11,030 2,617 2,750 32,860 49,257 0	0 6,000 4,000 15,465 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$892.69 \$0.00 \$0.00 \$0.00 \$892.69 \$892.69 \$0.00	\$892.69 \$0.00 \$0.00 \$0.00 \$892.69 \$892.69 \$0.00	\$1,785.38 \$0.00 \$0.00 \$0.00 \$1,785.38 \$1,785.38 \$0.00	First Installment 08/02/2013 NIEMANN, OPHELIA Second Installment 08/02/2013 NIEMANN, OPHELIA
15-17-300-002 NIEMANN, OPHELIA 13 FRANKS LANE LITCHFIELD, IL 62056-0000	16014 7.76182 0021 27.3300	13 FRANKS LN LITCHFIELD, IL 62056-0000 PT E 1/2 SW LYG NW OF HD RD 8-5-339 S17 T08 R5	4,850 0 0 0 4,850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$188.23 \$0.00 \$0.00 \$0.00 \$188.23 \$188.23 \$0.00	\$188.23 \$0.00 \$0.00 \$0.00 \$188.23 \$188.23 \$0.00	\$376.46 \$0.00 \$0.00 \$0.00 \$376.46 \$376.46 \$0.00	First Installment 08/02/2013 NIEMANN, OPHELIA Second Installment 08/02/2013 NIEMANN, OPHELIA

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Township SOUTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-17-300-003	16014		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
STATE OF ILLINOIS	7.76182		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
ILLINOIS RTE 16	0090	HARD ROAD 8-5-340 S17 T08 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Irving, IL 62051-	6.1000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
15-17-300-013	16014		0	0	Tax Due	\$43.47	\$43.47	\$86.94	First Installment
KRUSE, BETTY & KEVIN	7.76182		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
9071 KRUSE RD	0060	1.82 AC TR LYG PT S1/2 S1/2 AKA PT	1,150	0	Pen. Due	\$0.00	\$0.00	\$0.00	KRUSE, BETTY & KEVIN
LITCHFIELD, IL 62056-	0.0000	ABANDONED RR ROW	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
		S17 T8 R5	1,150	0	Total Due	\$43.47	\$43.47	\$86.94	Second Installment
			0	0	Paid	\$43.47	\$43.47	\$86.94	09/09/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	KRUSE, BETTY & KEVIN
15-17-300-014	16014		0	0	Tax Due	\$55.89	\$55.89	\$111.78	First Installment
KRUSE, BETTY & KEVIN	7.76182		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
9071 KRUSE RD	0060	2.18 AC TR LYG PT S1/2 S1/2 AKA PT	1,470	0	Pen. Due	\$0.00	\$0.00	\$0.00	KRUSE, BETTY & KEVIN
LITCHFIELD, IL 62056-	2.1800	ABANDONED RR ROW	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
		S17 T8 R5	1,470	0	Total Due	\$55.89	\$55.89	\$111.78	Second Installment
			0	0	Paid	\$55.89	\$55.89	\$111.78	09/09/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	KRUSE, BETTY & KEVIN
15-17-300-015	16014		3,430	0	Tax Due	\$133.12	\$133.12	\$266.24	First Installment
KRUSE, BETTY & KEVIN	7.76182		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
9071 KRUSE RD	0021	SE 1/4 SW 1/4 LYG E OF ABANDONED RR	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KRUSE, BETTY & KEVIN
LITCHFIELD, IL 62056-	25.7900	ROW	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
		S17 T8 R5	3,430	0	Total Due	\$133.12	\$133.12	\$266.24	Second Installment
			0	0	Paid	\$133.12	\$133.12	\$266.24	08/30/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	KRUSE, BETTY & KEVIN
15-17-400-004	16010	2124 N 8TH AV	5,730	0	Tax Due	\$212.52	\$212.52	\$425.04	First Installment
NIEMANN, JAMES	7.41765	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
2124 N 8TH AVE	0021	SE SE 8-5-345 S17 T08 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	NIEMANN, JAMES
LITCHFIELD, IL 62056-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			5,730	0	Total Due	\$212.52	\$212.52	\$425.04	Second Installment
			0	0	Paid	\$212.52	\$212.52	\$425.04	09/09/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	NIEMANN, JAMES
15-17-400-006	16014	KRUSE RD	4,200	0	Tax Due	\$792.79	\$792.79	\$1,585.58	First Installment
KRUSE, BETTY & KEVIN	7.76182	LITCHFIELD, IL 62056	2,838	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
9071 KRUSE RD	0011	SW 1/4 SE 1/4	2,750	0	Pen. Due	\$0.00	\$0.00	\$0.00	KRUSE, BETTY & KEVIN
LITCHFIELD, IL 62056-	40.0000	S17 T8 R5	10,940	0	Cost Due	\$0.00	\$0.00	\$0.00	
			20,728	0	Total Due	\$792.79	\$792.79	\$1,585.58	Second Installment
			0	0	Paid	\$792.79	\$792.79	\$1,585.58	08/30/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	KRUSE, BETTY & KEVIN

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second	Total
15-17-400-008 W D P FARMS INC 15825 N LAKE RD Girard, IL 62640-7227	16010 7.41765 0021 125.4800	NIEMANVILLE TR LITCHFIELD, IL 62056 SW NW & NW SW SEC 16 & NE SE SEC 17 T17 T8 R5	12,800 0 0 0	0 0 0 0						Tax Due	\$474.73	\$474.73	\$949.46	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	W D P FARMS INC
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$474.73	\$474.73	\$949.46	
										Paid	\$474.73	\$474.73	\$949.46	09/09/2013
										Unpaid	\$0.00	\$0.00	\$0.00	W D P FARMS INC
15-17-503-001 NORFOLK WESTERN RY SYSTEM 110 FRANKLIN RD SE ROANOKE, VA 24042-0028	00000 0.00000 4500 0.0000		0 0 0 0	0 0 0 0						Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$0.00	\$0.00	\$0.00	
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$0.00	\$0.00	\$0.00	
										Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	
15-17-503-002 NORFOLK WESTERN RY SYSTEM 110 FRANKLIN RD SE ROANOKE, VA 24042-0028	00000 0.00000 4500 0.0000		0 0 0 0	0 0 0 0						Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$0.00	\$0.00	\$0.00	
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$0.00	\$0.00	\$0.00	
										Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	
15-17-503-003 NORFOLK WESTERN RY SYSTEM 110 FRANKLIN RD SE ROANOKE, VA 24042-0028	00000 0.00000 4500 0.0000		0 0 0 0	0 0 0 0						Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$0.00	\$0.00	\$0.00	
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$0.00	\$0.00	\$0.00	
										Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	
15-18-100-001 GROSENHEIDER FARMS LTD 50 AIRPORT TRAIL LITCHFIELD, IL 62056-0000	16014 7.76182 0021 40.0000	50 AIRPORT TR LITCHFIELD, IL 62056-0000 NW NW 8-5-353 S18 T08 R5	4,610 0 0 0	0 0 0 0						Tax Due	\$178.91	\$178.91	\$357.82	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/01/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	GROSENHEIDER FARMS LTD
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$178.91	\$178.91	\$357.82	
										Paid	\$178.91	\$178.91	\$357.82	08/01/2013
										Unpaid	\$0.00	\$0.00	\$0.00	GROSENHEIDER FARMS LTD
15-18-100-002 RITCHIE PATRICIA ANNE TRUST U/A OTO 5197 917 E UNION AVE LITCHFIELD, IL 62056-0000	16014 7.76182 0021 40.0000	917 E UNION AV LITCHFIELD, IL 62056-0000 N 1/2 LOT 1 NW 8-5-352 S18 T08 R5	4,380 0 0 0	0 0 0 0						Tax Due	\$169.99	\$169.99	\$339.98	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	RITCHIE PATRICIA ANNE TRUST U/A C
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$169.99	\$169.99	\$339.98	
										Paid	\$169.99	\$169.99	\$339.98	09/09/2013
										Unpaid	\$0.00	\$0.00	\$0.00	RITCHIE PATRICIA ANNE TRUST U/A C

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
15-18-100-003 RULL, NORMAN & SHIRLEY J 9497 HOEFKER RD LITCHFIELD, IL 62056-0000	16014 7.76182 0021 40.0000	9497 HOEFKER RD LITCHFIELD, IL 62056-0000 SW NW 8-5-354 S18 T08 R5	3,710 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$143.98 \$0.00 \$0.00 \$0.00 \$143.98 \$143.98 \$0.00	\$287.96 \$0.00 \$0.00 \$0.00 \$287.96 \$287.96 \$0.00	First Installment 07/31/2013 RULL, NORMAN & SHIRLEY J Second Installment 09/05/2013 RULL, NORMAN & SHIRLEY J
15-18-100-004 NIEMANN, OPHELIA 13 FRANKS LANE LITCHFIELD, IL 62056-0000	16014 7.76182 0021 40.0000	13 FRANKS LN LITCHFIELD, IL 62056-0000 SE NW 8-5-355 S18 T08 R5	5,740 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$222.77 \$0.00 \$0.00 \$0.00 \$222.77 \$222.77 \$0.00	\$445.54 \$0.00 \$0.00 \$0.00 \$445.54 \$445.54 \$0.00	First Installment 08/02/2013 NIEMANN, OPHELIA Second Installment 08/02/2013 NIEMANN, OPHELIA
15-18-100-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	16010 7.41765 7100 40.0000	NW NW COAL RIGHTS 8-5-610-33 15-18.1-100-001 S18 T08 R5	1,000 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.09 \$0.00 \$0.00 \$0.00 \$37.09 \$37.09 \$0.00	\$74.18 \$0.00 \$0.00 \$0.00 \$74.18 \$74.18 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
15-18-100-303 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	16010 7.41765 7100 78.5000	S 1/2 LOT 2 NW & N 1/2 LOT 2 SW COAL RIGHTS 8-5-610-28 15-18.1-100-003 S18 T08 R5	1,963 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$72.81 \$0.00 \$0.00 \$0.00 \$72.81 \$72.81 \$0.00	\$145.62 \$0.00 \$0.00 \$0.00 \$145.62 \$145.62 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
15-18-200-001 RITCHIE PATRICIA ANNE TRUST U/A OTO 5197 917 E UNION AVE LITCHFIELD, IL 62056-0000	16014 7.76182 0021 40.0000	917 E UNION AV LITCHFIELD, IL 62056-0000 NW NE 8-5-349 S18 T08 R5	9,950 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$386.15 \$0.00 \$0.00 \$0.00 \$386.15 \$386.15 \$0.00	\$772.30 \$0.00 \$0.00 \$0.00 \$772.30 \$772.30 \$0.00	First Installment 08/30/2013 RITCHIE PATRICIA ANNE TRUST U/A C Second Installment 09/09/2013 RITCHIE PATRICIA ANNE TRUST U/A C
15-18-200-003 NIEMANN, OPHELIA 13 FRANKS LANE LITCHFIELD, IL 62056-0000	16014 7.76182 0021 40.0000	13 FRANKS LN LITCHFIELD, IL 62056-0000 SW NE 8-5-350 S18 T08 R5	8,760 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$339.97 \$0.00 \$0.00 \$0.00 \$339.97 \$339.97 \$0.00	\$679.94 \$0.00 \$0.00 \$0.00 \$679.94 \$679.94 \$0.00	First Installment 08/02/2013 NIEMANN, OPHELIA Second Installment 08/02/2013 NIEMANN, OPHELIA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-18-200-004 NIEMANN, OPHELIA 13 FRANKS LANE LITCHFIELD, IL 62056-0000	16014 7.76182 0021 40.0000	13 FRANKS LN LITCHFIELD, IL 62056-0000 SE NE 8-5-351 S18 T08 R5	6,230 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$241.78 \$0.00 \$0.00 \$0.00 \$241.78 \$241.78 \$0.00	\$241.78 \$0.00 \$0.00 \$0.00 \$241.78 \$241.78 \$0.00	\$483.56 \$0.00 \$0.00 \$0.00 \$483.56 \$483.56 \$0.00	First Installment 08/02/2013 NIEMANN, OPHELIA Second Installment 08/02/2013 NIEMANN, OPHELIA
15-18-200-005 LEITSCHUH, JOHN J & MARY ANN 378 N 10TH AVE LITCHFIELD, IL 62056-0000	16014 7.76182 0040 1.6700	378 N 10TH AV LITCHFIELD, IL 62056-0000 N 264' W 276' E 558' NE NE 8-5-348-1 S18 T08 R5	0 0 2,830 22,390 25,220 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$724.18 \$0.00 \$0.00 \$0.00 \$724.18 \$724.18 \$0.00	\$724.18 \$0.00 \$0.00 \$0.00 \$724.18 \$724.18 \$0.00	\$1,448.36 \$0.00 \$0.00 \$0.00 \$1,448.36 \$1,448.36 \$0.00	First Installment 07/30/2013 LEITSCHUH, JOHN J & MARY ANN Second Installment 09/09/2013 LEITSCHUH, JOHN J & MARY ANN
15-18-200-006 MILLBURG, ALFRED & ESTHER 1196 N 10TH AVE LITCHFIELD, IL 62056-0000	16014 7.76182 0021 38.3300	1196 N 10TH AV LITCHFIELD, IL 62056-0000 NE NE EX N 264' W 276' E 558' 8-5-348 S18 T08 R5	11,780 0 0 0 11,780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$457.17 \$0.00 \$0.00 \$0.00 \$457.17 \$457.17 \$0.00	\$457.17 \$0.00 \$0.00 \$0.00 \$457.17 \$457.17 \$0.00	\$914.34 \$0.00 \$0.00 \$0.00 \$914.34 \$914.34 \$0.00	First Installment 07/30/2013 MILLBURG, ALFRED & ESTHER Second Installment 07/30/2013 MILLBURG, ALFRED & ESTHER
15-18-200-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	16010 7.41765 7100 80.0000	NW NE & NE NW COAL RIGHTS 8-5-610-23 DOCKET NO 98-68-7 15-18.1-200-001 S18 T08 R5	2,000 0 0 0 2,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$74.18 \$0.00 \$0.00 \$0.00 \$74.18 \$74.18 \$0.00	\$74.18 \$0.00 \$0.00 \$0.00 \$74.18 \$74.18 \$0.00	\$148.36 \$0.00 \$0.00 \$0.00 \$148.36 \$148.36 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
15-18-200-302 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	16010 7.41765 7100 40.0000	NE NE COAL RIGHTS 8-5-610-24 DOCKET NO 98-68-7 15-18.1-200-002 S18 T08 R5	1,000 0 0 0 1,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.09 \$0.00 \$0.00 \$0.00 \$37.09 \$37.09 \$0.00	\$37.09 \$0.00 \$0.00 \$0.00 \$37.09 \$37.09 \$0.00	\$74.18 \$0.00 \$0.00 \$0.00 \$74.18 \$74.18 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
15-18-300-001 RULL, NORMAN & SHIRLEY J 9497 HOFKER RD LITCHFIELD, IL 62056-0000	16014 7.76182 0021 38.5000	RULLS TR LITCHFIELD, IL 62056-0000 N 1/2 LOT 2 SW 8-5-358 S18 T08 R5	3,300 0 0 0 3,300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$128.07 \$0.00 \$0.00 \$0.00 \$128.07 \$128.07 \$0.00	\$128.07 \$0.00 \$0.00 \$0.00 \$128.07 \$128.07 \$0.00	\$256.14 \$0.00 \$0.00 \$0.00 \$256.14 \$256.14 \$0.00	First Installment 07/31/2013 RULL, NORMAN & SHIRLEY J Second Installment 09/05/2013 RULL, NORMAN & SHIRLEY J

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
15-18-300-002 NIEMANN, OPHELIA 13 FRANKS LANE LITCHFIELD, IL 62056-0000	16014 7.76182 0021 40.0000	13 FRANKS LN LITCHFIELD, IL 62056-0000 NE SW A/K/A N 1/2 LOT 1 SW 8-5-356 S18 T08 R5	6,920 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$268.56 \$0.00 \$0.00 \$0.00 \$268.56 \$268.56 \$0.00	\$537.12 \$0.00 \$0.00 \$0.00 \$537.12 \$537.12 \$0.00	First Installment 08/02/2013 NIEMANN, OPHELIA Second Installment 08/02/2013 NIEMANN, OPHELIA
15-18-300-003 RHOADS THOMAS O ETAL C/O ALVIN & THERESA 423 AIRPORT TRAIL LITCHFIELD, IL 62056-0000	16014 7.76182 0021 38.0000	423 AIRPORT TR LITCHFIELD, IL 62056-0000 S 1/2 LOT 2 SW 8-5-359 S18 T08 R5	6,020 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$233.63 \$0.00 \$0.00 \$0.00 \$233.63 \$233.63 \$0.00	\$467.26 \$0.00 \$0.00 \$0.00 \$467.26 \$467.26 \$0.00	First Installment 07/30/2013 RHOADS THOMAS O ETAL C/O ALVIN Second Installment 07/30/2013 RHOADS THOMAS O ETAL C/O ALVIN
15-18-300-004 WOLFF, JOHN R & RUTH H 20486 FORSYTHE RD Litchfield, IL 62056-5133	16014 7.76182 0021 40.0000	20486 FORSYTHE RD LITCHFIELD, IL 62056-0000 S 1/2 LOT 1 SW 8-5-357 S18 T08 R5	10,870 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$421.86 \$0.00 \$0.00 \$0.00 \$421.86 \$421.86 \$0.00	\$843.72 \$0.00 \$0.00 \$0.00 \$843.72 \$843.72 \$0.00	First Installment 07/03/2013 WOLFF, JOHN R & RUTH H Second Installment 07/03/2013 WOLFF, JOHN R & RUTH H
15-18-300-304 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	16010 7.41765 7100 40.0000	S 1/2 LOT 1 SW COAL RIGHTS 8-5-610-37 15-18.1-300-004 S18 T08 R5	1,000 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.09 \$0.00 \$0.00 \$0.00 \$37.09 \$37.09 \$0.00	\$74.18 \$0.00 \$0.00 \$0.00 \$74.18 \$74.18 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
15-18-400-001 NIEMANN, OPHELIA 13 FRANKS LANE LITCHFIELD, IL 62056-0000	16014 7.76182 0021 40.0000	13 FRANKS LN LITCHFIELD, IL 62056-0000 NW SE 8-5-361 S18 T08 R5	8,640 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$335.31 \$0.00 \$0.00 \$0.00 \$335.31 \$335.31 \$0.00	\$670.62 \$0.00 \$0.00 \$0.00 \$670.62 \$670.62 \$0.00	First Installment 08/02/2013 NIEMANN, OPHELIA Second Installment 08/02/2013 NIEMANN, OPHELIA
15-18-400-002 NIEMANN, OPHELIA 13 FRANKS LANE LITCHFIELD, IL 62056-0000	16014 7.76182 0021 40.0000	13 FRANKS LN LITCHFIELD, IL 62056-0000 NE SE 8-5-360 S18 T08 R5	7,290 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$282.92 \$0.00 \$0.00 \$0.00 \$282.92 \$282.92 \$0.00	\$565.84 \$0.00 \$0.00 \$0.00 \$565.84 \$565.84 \$0.00	First Installment 08/02/2013 NIEMANN, OPHELIA Second Installment 08/02/2013 NIEMANN, OPHELIA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		EZone	Owner Occ.				DRN Exmpt	
	Acres			Vet Freeze	First	Second			
15-18-400-003 NIEMANN, OPHELIA 13 FRANKS LANE LITCHFIELD, IL 62056-0000	16014 7.76182 0021 80.0000	13 FRANKS LN LITCHFIELD, IL 62056-0000 S 1/2 SE 8-5-362 S18 T08 R5	17,860 0 0 0 17,860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$693.13 \$0.00 \$0.00 \$0.00 \$693.13 \$693.13 \$0.00	\$693.13 \$0.00 \$0.00 \$0.00 \$693.13 \$693.13 \$0.00	\$1,386.26 \$0.00 \$0.00 \$0.00 \$1,386.26 \$1,386.26 \$0.00	First Installment 08/02/2013 NIEMANN, OPHELIA Second Installment 08/02/2013 NIEMANN, OPHELIA
15-19-100-001 WOLFF, JOHN R & RUTH H 20486 FORSYTHE RD Litchfield, IL 62056-5133	16014 7.76182 0021 79.0000	20486 FORSYTHE RD LITCHFIELD, IL 62056-0000 LOT 2 NW 8-5-367 S19 T08 R5	17,580 0 0 0 17,580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$682.27 \$0.00 \$0.00 \$0.00 \$682.27 \$682.27 \$0.00	\$682.27 \$0.00 \$0.00 \$0.00 \$682.27 \$682.27 \$0.00	\$1,364.54 \$0.00 \$0.00 \$0.00 \$1,364.54 \$1,364.54 \$0.00	First Installment 07/03/2013 WOLFF, JOHN R & RUTH H Second Installment 07/03/2013 WOLFF, JOHN R & RUTH H
15-19-100-002 WOLFF, JOHN R & RUTH H 20486 FORSYTHE RD Litchfield, IL 62056-5133	16014 7.76182 0021 40.0000	20486 FORSYTHE RD LITCHFIELD, IL 62056-0000 NE NW 8-5-366 S19 T08 R5	7,450 0 0 0 7,450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$289.13 \$0.00 \$0.00 \$0.00 \$289.13 \$289.13 \$0.00	\$289.13 \$0.00 \$0.00 \$0.00 \$289.13 \$289.13 \$0.00	\$578.26 \$0.00 \$0.00 \$0.00 \$578.26 \$578.26 \$0.00	First Installment 07/03/2013 WOLFF, JOHN R & RUTH H Second Installment 07/03/2013 WOLFF, JOHN R & RUTH H
15-19-100-003 NIEHAUS, MARTIN 8108 LITCHFIELD TRAIL MT OLIVE, IL 62069-0000	16014 7.76182 0021 40.0000	8108 LITCHFIELD TR MT OLIVE, IL 62069-0000 SE NW 8-5-368 S19 T08 R5	6,470 0 0 0 6,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$251.10 \$0.00 \$0.00 \$0.00 \$251.10 \$251.10 \$0.00	\$251.10 \$0.00 \$0.00 \$0.00 \$251.10 \$251.10 \$0.00	\$502.20 \$0.00 \$0.00 \$0.00 \$502.20 \$502.20 \$0.00	First Installment 08/30/2013 NIEHAUS, MARTIN Second Installment 08/30/2013 NIEHAUS, MARTIN
15-19-100-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	16010 7.41765 7100 139.0000	W 1/2 NW & NE NW COAL RIGHTS 8-5-610-38 15-19.1-100-001 S19 T08 R5	3,475 0 0 0 3,475 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$128.88 \$0.00 \$0.00 \$0.00 \$128.88 \$128.88 \$0.00	\$128.88 \$0.00 \$0.00 \$0.00 \$128.88 \$128.88 \$0.00	\$257.76 \$0.00 \$0.00 \$0.00 \$257.76 \$257.76 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
15-19-100-303 BNY TRUST CO OF MISSOURI ATTN: JOH THEEN 911 WASHINGTON AVE ST LOUIS, MO 63101-0000	16010 7.41765 7100 80.0000	SW NE & SE NW COAL RIGHTS 8-5-582 15-19.1-100-003 S19 T08 R5	80 0 0 0 80 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
15-19-200-001 KLIM, KEVIN 3021 LAKESHIRE DR Springfield, IL 62707-	16014 7.76182 0021 40.0000	109 FRANKS LN LITCHFIELD, IL 62056-0000 NW NE 8-5-364 S19 T08 R5	6,270 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$243.34 \$0.00 \$0.00 \$0.00 \$243.34 \$243.34 \$0.00	\$486.68 \$0.00 \$0.00 \$0.00 \$486.68 \$486.68 \$0.00	First Installment 07/15/2013 KLIM, KEVIN Second Installment 08/30/2013 KLIM, KEVIN
15-19-200-003 KLIM, KEVIN 3021 LAKESHIRE DR Springfield, IL 62707-	16014 7.76182 0011 73.5200	109 FRANKS LN LITCHFIELD, IL 62056-0000 E 1/2 NE EX HD RD & RR 8-5-363 S19 T08 R5	9,600 2,077 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$453.18 \$0.00 \$0.00 \$0.00 \$453.18 \$453.18 \$0.00	\$906.36 \$0.00 \$0.00 \$0.00 \$906.36 \$906.36 \$0.00	First Installment 07/15/2013 KLIM, KEVIN Second Installment 08/30/2013 KLIM, KEVIN
15-19-200-005 NIEHAUS, MARTIN 8108 LITCHFIELD TRAIL MT OLIVE, IL 62069-0000	16014 7.76182 0021 35.0000	8108 LITCHFIELD TR MT OLIVE, IL 62069-0000 PT SW1/4 NE1/4 8-5-365 S19 T08 R5	5,090 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$197.54 \$0.00 \$0.00 \$0.00 \$197.54 \$197.54 \$0.00	\$395.08 \$0.00 \$0.00 \$0.00 \$395.08 \$395.08 \$0.00	First Installment 08/30/2013 NIEHAUS, MARTIN Second Installment 08/30/2013 NIEHAUS, MARTIN
15-19-200-006 ARCHER, BILLY C/O CORELOGIC 1 CORELOGIC DR ATTN BILL RECEIPT WESTLAKE, TX 76262-	16014 7.76182 0040 5.0000	163 GROSENHEIDER LN LITCHFIELD, IL 62056-0000 PT SW1/4 NE1/4 8-5-365-1 S19 T8 R5	0 0 2,850 15,660	0 6,000 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$469.59 \$0.00 \$0.00 \$0.00 \$469.59 \$469.59 \$0.00	\$939.18 \$0.00 \$0.00 \$0.00 \$939.18 \$939.18 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
15-19-200-303 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	16010 7.41765 7100 113.5200	NW NE & E 1/2 NE EX RR COAL RIGHTS 8-5-610-39 15-19.1-200-003 S19 T08 R5	2,838 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$105.26 \$0.00 \$0.00 \$0.00 \$105.26 \$105.26 \$0.00	\$210.52 \$0.00 \$0.00 \$0.00 \$210.52 \$210.52 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
15-19-300-001 BAACK, RANDALL & KATHRYN M 8100 KINCROSS DR BOULDER, CO 80301-0000	16014 7.76182 0021 39.5000	NW SW 8-5-371 S19 T08 R5	5,530 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$214.62 \$0.00 \$0.00 \$0.00 \$214.62 \$214.62 \$0.00	\$429.24 \$0.00 \$0.00 \$0.00 \$429.24 \$429.24 \$0.00	First Installment 07/15/2013 BAACK, RANDALL & KATHRYN M Second Installment 07/15/2013 BAACK, RANDALL & KATHRYN M

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-19-300-002 BAACK, RANDALL & KATHRYN M 8100 KINCROSS DR BOULDER, CO 80301-0000	16014 7.76182 0021 37.5000	NE SW 8-5-369 S19 T08 R5	5,770 0 0 0 5,770 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$223.93 \$0.00 \$0.00 \$0.00 \$223.93 \$223.93 \$0.00	\$223.93 \$0.00 \$0.00 \$0.00 \$223.93 \$223.93 \$0.00	\$447.86 \$0.00 \$0.00 \$0.00 \$447.86 \$447.86 \$0.00	First Installment 07/15/2013 BAACK, RANDALL & KATHRYN M Second Installment 07/15/2013 BAACK, RANDALL & KATHRYN M
15-19-300-003 GARTNER, STEVEN A 1103 N 10TH AVE LITCHFIELD, IL 62056-0000	16014 7.76182 0011 76.0000	419 S OLD ROUTE 66 LITCHFIELD, IL 62056-0000 S 1/2 SW EX HD RD 8-5-370 S19 T08 R5	9,800 1,276 0 0 11,076 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$429.85 \$0.00 \$0.00 \$0.00 \$429.85 \$429.85 \$0.00	\$429.85 \$0.00 \$0.00 \$0.00 \$429.85 \$429.85 \$0.00	\$859.70 \$0.00 \$0.00 \$0.00 \$859.70 \$859.70 \$0.00	First Installment 08/06/2013 GARTNER, STEVE A Second Installment 09/06/2013 GARTNER, STEVE A
15-19-300-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	16010 7.41765 7100 9.0000	9 AC NE COR NW SW 625 FT X 625 FT COAL RIGHTS 8-5-610-29 15-19.1-300-001 S19 T08 R5	225 0 0 0 225 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8.35 \$0.00 \$0.00 \$0.00 \$8.35 \$8.35 \$0.00	\$8.35 \$0.00 \$0.00 \$0.00 \$8.35 \$8.35 \$0.00	\$16.70 \$0.00 \$0.00 \$0.00 \$16.70 \$16.70 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
15-19-300-302 BNY TRUST CO OF MISSOURI ATTN: JOH THEEN 911 WASHINGTON AVE ST LOUIS, MO 63101-0000	16010 7.41765 7100 111.0000	S 1/2 SW & NW SW EX 9 AC NE COR COAL RIGHTS 8-5-583 INC 583-1 15-19.1-300-002 S19 T08 R5	111 0 0 0 111 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-19-400-003 KRUSE, KEVIN 1300 N 9TH AVE LITCHFIELD, IL 62056-0000	16014 7.76182 0060 2.2500	US HIGHWAY 66 LITCHFIELD, IL 62056-0000 PT FORMER ICG RR R/W ACROSS PT E 1/2 SEC 8-5-RR-15 S19 T08 R5	0 0 760 0 760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$28.72 \$0.00 \$0.00 \$0.00 \$28.72 \$28.72 \$0.00	\$28.72 \$0.00 \$0.00 \$0.00 \$28.72 \$28.72 \$0.00	\$57.44 \$0.00 \$0.00 \$0.00 \$57.44 \$57.44 \$0.00	First Installment 08/30/2013 KRUSE, KEVIN Second Installment 09/09/2013 KRUSE, KEVIN
15-19-400-004 KRUSE, KEVIN 1300 N 9TH AVE LITCHFIELD, IL 62056-0000	16014 7.76182 0060 2.1100	US HIGHWAY 66 LITCHFIELD, IL 62056-0000 PT FORMER ICG RR R/W ACROSS SE 8-5-RR-19 S19 T08 R5	0 0 710 0 710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.78 \$0.00 \$0.00 \$0.00 \$26.78 \$26.78 \$0.00	\$26.78 \$0.00 \$0.00 \$0.00 \$26.78 \$26.78 \$0.00	\$53.56 \$0.00 \$0.00 \$0.00 \$53.56 \$53.56 \$0.00	First Installment 08/30/2013 KRUSE, KEVIN Second Installment 09/09/2013 KRUSE, KEVIN

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-19-400-005 BAACK, RANDALL & KATHRYN M 8100 KINCROSS DR BOULDER, CO 80301-0000	16014 7.76182 0021 70.0000	PT SE1/4 LYG N & W OF US RT 66 8-5-372 S19 T08 R5	9,180 0 0 0 9,180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$356.27 \$0.00 \$0.00 \$0.00 \$356.27 \$356.27 \$0.00	\$356.27 \$0.00 \$0.00 \$0.00 \$356.27 \$356.27 \$0.00	\$712.54 \$0.00 \$0.00 \$0.00 \$712.54 \$712.54 \$0.00	First Installment 07/15/2013 BAACK, RANDALL & KATHRYN M Second Installment 07/15/2013 BAACK, RANDALL & KATHRYN M
15-19-400-006 NIEHAUS, MARTIN 8108 LITCHFIELD TRAIL MT OLIVE, IL 62069-0000	16014 7.76182 0021 64.0000	8108 LITCHFIELD TR MT OLIVE, IL 62069-0000 PT SE1/4 LYG E OF US RT 66 (EX RR & EX STRIP OF LAND ADJ TO RR) 8-5-372A S19 T08 R5	8,430 0 0 0 8,430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$327.16 \$0.00 \$0.00 \$0.00 \$327.16 \$327.16 \$0.00	\$327.16 \$0.00 \$0.00 \$0.00 \$327.16 \$327.16 \$0.00	\$654.32 \$0.00 \$0.00 \$0.00 \$654.32 \$654.32 \$0.00	First Installment 08/30/2013 NIEHAUS, MARTIN Second Installment 08/30/2013 NIEHAUS, MARTIN
15-19-400-301 BNY TRUST CO OF MISSOURI ATTN: BARBARA PETROSKY 911 WASHINGTON AVE ST LOUIS, MO 63101-0000	16010 7.41765 7100 160.0000	SE COAL RIGHTS 8-5-584 15-19.1-400-001 S19 T08 R5	160 0 0 0 160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5.94 \$0.00 \$0.00 \$0.00 \$5.94 \$5.94 \$0.00	\$5.94 \$0.00 \$0.00 \$0.00 \$5.94 \$5.94 \$0.00	\$11.88 \$0.00 \$0.00 \$0.00 \$11.88 \$11.88 \$0.00	First Installment 08/08/2013 BNY TRUST CO OF MISSOURI ATTN: I Second Installment 09/10/2013 BNY TRUST CO OF MISSOURI ATTN: I
15-19-503-003 NORFOLK WESTERN RY SYSTEM 110 FRANKLIN RD SE ROANOKE, VA 24042-0028	00000 0.00000 4500 0.0000		0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-20-100-001 NIEMANN, OPHELIA 13 FRANKS LANE LITCHFIELD, IL 62056-0000	16014 7.76182 0021 12.0000	13 FRANKS LN LITCHFIELD, IL 62056-0000 PT W 1/2 NW LYG W HD RD 8-5-377 S20 T08 R5	1,540 0 0 0 1,540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$59.77 \$0.00 \$0.00 \$0.00 \$59.77 \$59.77 \$0.00	\$59.77 \$0.00 \$0.00 \$0.00 \$59.77 \$59.77 \$0.00	\$119.54 \$0.00 \$0.00 \$0.00 \$119.54 \$119.54 \$0.00	First Installment 08/02/2013 NIEMANN, OPHELIA Second Installment 08/02/2013 NIEMANN, OPHELIA
15-20-100-002 STATE OF ILLINOIS ILLINOIS RTE 16 Irving, IL 62051-	16014 7.76182 0090 3.2100	HARD ROAD 8-5-376 S20 T08 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-20-100-004 KRUSE, KEVIN & CHRISTY 1300 N 9TH AVE LITCHFIELD, IL 62056-0000	16014 7.76182 0021 40.0000	1300 N 9TH AV LITCHFIELD, IL 62056-0000 PT W 1/2 NW LYG E & S OF HD RD 8-5-378 S20 T08 R5	3,890 0 0 0 3,890 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$150.97 \$0.00 \$0.00 \$0.00 \$150.97 \$150.97 \$0.00	\$150.97 \$0.00 \$0.00 \$0.00 \$150.97 \$150.97 \$0.00	\$301.94 \$0.00 \$0.00 \$0.00 \$301.94 \$301.94 \$0.00	First Installment 08/30/2013 KRUSE, KEVIN & CHRISTY Second Installment 08/30/2013 KRUSE, KEVIN & CHRISTY
15-20-100-005 KRUSE, KEVIN 1300 N 9TH AVE LITCHFIELD, IL 62056-0000	16014 7.76182 0021 40.0000	1300 N 9TH AV LITCHFIELD, IL 62056-0000 NE NW 8-5-375 S20 T08 R5	5,190 0 0 0 5,190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$201.42 \$0.00 \$0.00 \$0.00 \$201.42 \$201.42 \$0.00	\$201.42 \$0.00 \$0.00 \$0.00 \$201.42 \$201.42 \$0.00	\$402.84 \$0.00 \$0.00 \$0.00 \$402.84 \$402.84 \$0.00	First Installment 08/30/2013 KRUSE, KEVIN Second Installment 08/30/2013 KRUSE, KEVIN
15-20-100-006 KRUSE, KEVIN 1300 N 9TH AVE LITCHFIELD, IL 62056-0000	16014 7.76182 0021 40.0000	1300 N 9TH AV LITCHFIELD, IL 62056-0000 SE NW 8-5-379 S20 T08 R5	6,730 0 0 0 6,730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$261.19 \$0.00 \$0.00 \$0.00 \$261.19 \$261.19 \$0.00	\$261.19 \$0.00 \$0.00 \$0.00 \$261.19 \$261.19 \$0.00	\$522.38 \$0.00 \$0.00 \$0.00 \$522.38 \$522.38 \$0.00	First Installment 08/30/2013 KRUSE, KEVIN Second Installment 08/30/2013 KRUSE, KEVIN
15-20-100-008 NIEHAUS, MARTIN & RANDY 8108 LITCHFIELD TRAIL MT OLIVE, IL 62069-0000	16014 7.76182 0060 5.0100	US HIGHWAY 66 LITCHFIELD, IL 62056-0000 60 FT STRIP OF FORMER RR ACROSS PT E 1/2 SW SEC 17 & W 1/2 NW SEC 20 8-5-RR-6 S19 T08 R5	0 0 690 0 690 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.39 \$0.00 \$0.00 \$0.00 \$26.39 \$26.39 \$0.00	\$26.39 \$0.00 \$0.00 \$0.00 \$26.39 \$26.39 \$0.00	\$52.78 \$0.00 \$0.00 \$0.00 \$52.78 \$52.78 \$0.00	First Installment 08/30/2013 NIEHAUS, MARTIN & RANDY Second Installment 08/30/2013 NIEHAUS, MARTIN & RANDY
15-20-100-009 KRUSE, KEVIN 1300 N 9TH AVE LITCHFIELD, IL 62056-0000	16014 7.76182 0060 2.9200	US HIGHWAY 66 LITCHFIELD, IL 62056-0000 PT FORMER ICG RR R/2 ACROSS W 1/2 NW 8-5-RR-14 S20 T08 R5	0 0 960 0 960 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.48 \$0.00 \$0.00 \$0.00 \$36.48 \$36.48 \$0.00	\$36.48 \$0.00 \$0.00 \$0.00 \$36.48 \$36.48 \$0.00	\$72.96 \$0.00 \$0.00 \$0.00 \$72.96 \$72.96 \$0.00	First Installment 08/30/2013 KRUSE, KEVIN Second Installment 09/09/2013 KRUSE, KEVIN
15-20-200-001 KRUSE, KEVIN 1300 N 9TH AVE LITCHFIELD, IL 62056-0000	16014 7.76182 0011 80.0000	1300 N 9TH AV LITCHFIELD, IL 62056-0000 W 1/2 NE 8-5-374 S20 T08 R5	10,010 924 2,750 1,630 15,314 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$590.44 \$0.00 \$0.00 \$0.00 \$590.44 \$590.44 \$0.00	\$590.44 \$0.00 \$0.00 \$0.00 \$590.44 \$590.44 \$0.00	\$1,180.88 \$0.00 \$0.00 \$0.00 \$1,180.88 \$1,180.88 \$0.00	First Installment 08/30/2013 KRUSE, KEVIN Second Installment 08/30/2013 KRUSE, KEVIN

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-20-200-003	16010	NIEMANNVILLE TR	9,210	0	Tax Due	\$341.59	\$341.59	\$683.18	First Installment
SCHOEN, ALBERT & M HOLDERREAD & R	7.41765	LITCHFIELD, IL 62056	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
WEATHERFORD	0021	PT E1/2 NE1/4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHOEN, ALBERT & M HOLDERREAD
708 E EDWARDS ST	76.9300	S20 T8 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-			9,210	0	Total Due	\$341.59	\$341.59	\$683.18	
			0	0	Paid	\$341.59	\$341.59	\$683.18	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SCHOEN, ALBERT & M HOLDERREAD
15-20-200-004	16010	8309 NIEMANVILLE TR	0	0	Tax Due	\$2,026.88	\$2,026.88	\$4,053.76	First Installment
HOLDERREAD, MARK R & MARLA S	7.41765	LITCHFIELD, IL 62056	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
8309 NIEMANVILLE TRL	0040	PT NE COR NE1/4	4,080	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOLDERREAD, MARK R & MARLA S
LITCHFIELD, IL 62056-	3.0600	S20 T8 R5	57,950	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			62,030	0	Total Due	\$2,026.88	\$2,026.88	\$4,053.76	
			0	0	Paid	\$2,026.88	\$2,026.88	\$4,053.76	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HOLDERREAD, MARK R & MARLA S
15-20-200-501	16014	1300 N 9TH AV	0	0	Tax Due	\$955.48	\$955.48	\$1,910.96	First Installment
KRUSE, KEVIN	7.76182	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
1300 N 9TH AVE	0040	HOME ON LEASED LAND	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KRUSE, KEVIN
LITCHFIELD, IL 62056-0000	0.0000	LOCATED ON 15-20-200-001	31,320	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		S20 T8 R5	31,320	0	Total Due	\$955.48	\$955.48	\$1,910.96	
			0	0	Paid	\$955.48	\$955.48	\$1,910.96	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	KRUSE, KEVIN
15-20-300-001	16014	2124 N 8TH AV	8,860	0	Tax Due	\$343.85	\$343.85	\$687.70	First Installment
NIEMANN, JAMES R	7.76182	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
2124 N 8TH AVE	0021	N 1/2 SW 8-5-380 S20 T08 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	NIEMANN, JAMES R
LITCHFIELD, IL 62056-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,860	0	Total Due	\$343.85	\$343.85	\$687.70	
			0	0	Paid	\$343.85	\$343.85	\$687.70	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	NIEMANN, JAMES R
15-20-300-003	16014	8058 E 1ST RD	3,270	0	Tax Due	\$1,452.63	\$1,452.63	\$2,905.26	First Installment
BRAKENHOFF, LESLIE	7.76182	LITCHFIELD, IL 62056-0000	2,310	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
8058 E 1ST RD	0011	SW SW 8-5-381 S20 T08 R5	2,750	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	BRAKENHOFF, LESLIE
LITCHFIELD, IL 62056-0000	40.0000		40,050	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			48,380	0	Total Due	\$1,452.63	\$1,452.63	\$2,905.26	
			0	0	Paid	\$1,452.63	\$1,452.63	\$2,905.26	09/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BRAKENHOFF, LESLIE
15-20-300-004	16014	2124 N 8TH AV	5,600	0	Tax Due	\$217.33	\$217.33	\$434.66	First Installment
NIEMANN, JAMES R & DELLA P	7.76182	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
2124 N 8TH AVE	0021	SE SW 8-5-381-1 S20 T08 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	NIEMANN, JAMES R & DELLA P
LITCHFIELD, IL 62056-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,600	0	Total Due	\$217.33	\$217.33	\$434.66	
			0	0	Paid	\$217.33	\$217.33	\$434.66	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	NIEMANN, JAMES R & DELLA P

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.		First	Second	Total			
	Acres		Land	Sr Citizen	Bldg / Imp.	Drn Exmpt					
			EZone	Hist Freeze		Vet Freeze					
15-20-400-001 SIEVERS DONALD W & DONNA K TRUSTE 1632 WILLIAMSON AVE STAUNTON, IL 62088-0000	16014 7.76182 0021 70.0000	1632 WILLIAMSON AV STAUNTON, IL 62088-0000 BAL N 1/2 SE 8-5-383 S20 T08 R5	7,660 0 0 7,660 0	0 0 0 0 0							
							Tax Due	\$297.28	\$297.28	\$594.56	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
							Pen. Due	\$0.00	\$4.46	\$4.46	SIEVERS DONALD W & DONNA K TRL
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$297.28	\$301.74	\$599.02	09/12/2013
							Paid	\$297.28	\$301.74	\$599.02	SIEVERS DONALD W & DONNA K TRL
							Unpaid	\$0.00	\$0.00	\$0.00	
15-20-400-002 SIMMONS, RAYMOND LARRY 8163 NIEMANVILLE TRAIL LITCHFIELD, IL 62056-0000	16014 7.76182 0011 10.0000	8163 NIEMANVILLE TR LITCHFIELD, IL 62056-0000 NE NE SE 8-5-382 S20 T08 R5	730 201 2,750 13,920 17,601 0	0 6,000 0 0 0 0							
							Tax Due	\$435.87	\$435.87	\$871.74	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
							Pen. Due	\$0.00	\$0.00	\$0.00	SIMMONS, RAYMOND LARRY
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$435.87	\$435.87	\$871.74	09/09/2013
							Paid	\$435.87	\$435.87	\$871.74	SIMMONS, RAYMOND LARRY
							Unpaid	\$0.00	\$0.00	\$0.00	
15-20-400-003 SIEVERS DONALD W & DONNA K TRUSTE 1632 WILLIAMSON AVE STAUNTON, IL 62088-0000	16014 7.76182 0011 80.0000	8069 NIEMANVILLE TR LITCHFIELD, IL 65205-6000 S 1/2 SE 8-5-384 S20 T08 R5	12,200 2,895 2,750 32,860 50,705 0	0 0 0 0 0 0							
							Tax Due	\$1,937.16	\$1,937.16	\$3,874.32	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
							Pen. Due	\$0.00	\$29.06	\$29.06	SIEVERS DONALD W & DONNA K TRL
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$1,937.16	\$1,966.22	\$3,903.38	09/12/2013
							Paid	\$1,937.16	\$1,966.22	\$3,903.38	SIEVERS DONALD W & DONNA K TRL
							Unpaid	\$0.00	\$0.00	\$0.00	
15-20-503-001 NORFOLK WESTERN RY SYSTEM 110 FRANKLIN RD SE ROANOKE, VA 24042-0028	00000 0.00000 4500 0.0000		0 0 0 0 0 0	0 0 0 0 0 0							
							Tax Due	\$0.00	\$0.00	\$0.00	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	
							Pen. Due	\$0.00	\$0.00	\$0.00	
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$0.00	\$0.00	\$0.00	
							Paid	\$0.00	\$0.00	\$0.00	
							Unpaid	\$0.00	\$0.00	\$0.00	
15-21-100-001 HOLDERREAD, M & R WEATHERFORD C/K MARLA HOLDERREAD 8309 NIEMANVILLE TRL LITCHFIELD, IL 62056-0000	16010 7.41765 0021 160.0000	NIEMANVILLE TR LITCHFIELD, IL 62056-0000 NW 8-5-388 S21 T08 R5	13,040 0 0 0 13,040 0	0 0 0 0 0 0							
							Tax Due	\$483.63	\$483.63	\$967.26	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
							Pen. Due	\$0.00	\$0.00	\$0.00	HOLDERREAD, M & R WEATHERFORI
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$483.63	\$483.63	\$967.26	09/09/2013
							Paid	\$483.63	\$483.63	\$967.26	HOLDERREAD, M & R WEATHERFORI
							Unpaid	\$0.00	\$0.00	\$0.00	
15-21-200-001 LAY, LORENE 837 S STATE LITCHFIELD, IL 62056-0000	16010 7.41765 0021 37.2500	837 S STATE LITCHFIELD, IL 62056-0000 NW NE 8-5-386 S21 T08 R5	4,380 0 0 0 4,380 0	0 0 0 0 0 0							
							Tax Due	\$162.45	\$162.45	\$324.90	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
							Pen. Due	\$0.00	\$0.00	\$0.00	LAY, LORENE
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$162.45	\$162.45	\$324.90	08/06/2013
							Paid	\$162.45	\$162.45	\$324.90	LAY, LORENE
							Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg		Owner Occ.	First	Second		Total	
			Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt				
			EZone	Hist Freeze		Vet Freeze					
15-21-200-002 WHITLOCK, FRANK & PATRICIA 8392 CRABTREE TRAIL LITCHFIELD, IL 62056-0000	16010 7.41765 0021 36.5000	8392 CRABTREE TR LITCHFIELD, IL 62056-0000 NE NE 8-5-385 S21 T08 R5	3,090 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	Tax Due \$114.61 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$114.61 Paid \$114.61 Unpaid \$0.00	\$114.61 \$0.00 \$0.00 \$0.00 \$114.61 \$114.61 \$0.00	\$229.22 \$0.00 \$0.00 \$0.00 \$229.22 \$229.22 \$0.00	First Installment 08/06/2013 WHITLOCK, FRANK & PATRICIA Second Installment 09/06/2013 WHITLOCK, FRANK & PATRICIA
15-21-200-003 LAY, LORENE 837 S STATE LITCHFIELD, IL 62056-0000	16010 7.41765 0021 76.9600	837 S STATE LITCHFIELD, IL 62056-0000 S 1/2 NE 8-5-387 S21 T08 R5	5,390 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	Tax Due \$199.91 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$199.91 Paid \$199.91 Unpaid \$0.00	\$199.91 \$0.00 \$0.00 \$0.00 \$199.91 \$199.91 \$0.00	\$399.82 \$0.00 \$0.00 \$0.00 \$399.82 \$399.82 \$0.00	First Installment 08/06/2013 LAY, LORENE Second Installment 08/06/2013 LAY, LORENE
15-21-300-001 LAY, LORENE 837 S STATE LITCHFIELD, IL 62056-0000	16014 7.76182 0021 80.0000	837 S STATE LITCHFIELD, IL 62056-0000 W 1/2 SW 8-5-390 S21 T08 R5	6,960 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	Tax Due \$270.11 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$270.11 Paid \$270.11 Unpaid \$0.00	\$270.11 \$0.00 \$0.00 \$0.00 \$270.11 \$270.11 \$0.00	\$540.22 \$0.00 \$0.00 \$0.00 \$540.22 \$540.22 \$0.00	First Installment 08/06/2013 LAY, LORENE Second Installment 08/06/2013 LAY, LORENE
15-21-300-002 NIEMANN, JAMES R & DELLA PEARL 2124 N 8TH AVE LITCHFIELD, IL 62056-0000	16014 7.76182 0011 80.0000	2149 N 8TH AV LITCHFIELD, IL 62056-0000 E 1/2 SW 8-5-389 S21 T08 R5	9,770 3,062 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	Tax Due \$498.00 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$498.00 Paid \$498.00 Unpaid \$0.00	\$498.00 \$0.00 \$0.00 \$0.00 \$498.00 \$498.00 \$0.00	\$996.00 \$0.00 \$0.00 \$0.00 \$996.00 \$996.00 \$0.00	First Installment 08/30/2013 NIEMANN, JAMES R & DELLA PEARL Second Installment 09/09/2013 NIEMANN, JAMES R & DELLA PEARL
15-21-400-001 LAY, LORENE 837 S STATE LITCHFIELD, IL 62056-0000	16010 7.41765 0021 80.0000	837 S STATE LITCHFIELD, IL 62056-0000 N 1/2 SE 8-5-391 S21 T08 R5	4,240 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	Tax Due \$157.26 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$157.26 Paid \$157.26 Unpaid \$0.00	\$157.26 \$0.00 \$0.00 \$0.00 \$157.26 \$157.26 \$0.00	\$314.52 \$0.00 \$0.00 \$0.00 \$314.52 \$314.52 \$0.00	First Installment 08/06/2013 LAY, LORENE Second Installment 08/06/2013 LAY, LORENE
15-21-400-002 BERGMAN, DALLAS 8075 CRABTREE TRAIL LITCHFIELD, IL 62056-0000	16014 7.76182 0040 2.7000	8075 CRABTREE TR LITCHFIELD, IL 62056-0000 PT S 1/2 SE 8-5-392A S21 T08 R5	0 0 4,390 46,600	0 6,000 0 0	0 0 0 0	0 0 0 0	0 0 0 0	Tax Due \$1,701.78 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$1,701.78 Paid \$1,701.78 Unpaid \$0.00	\$1,701.78 \$0.00 \$0.00 \$0.00 \$1,701.78 \$1,701.78 \$0.00	\$3,403.56 \$0.00 \$0.00 \$0.00 \$3,403.56 \$3,403.56 \$0.00	First Installment 06/18/2013 BERGMAN, DALLAS Second Installment 06/18/2013 BERGMAN, DALLAS

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
	Tax Rate Use Code		Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze			First	Second	Total		
15-21-400-003 LAY, LORENE 837 S STATE LITCHFIELD, IL 62056-0000	16014 7.76182 0021 77.3000	837 S STATE LITCHFIELD, IL 62056-0000 S 1/2 SE 8-5-392 S21 T08 R5	7,800 0 0 0 7,800 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$302.71 \$0.00 \$0.00 \$0.00 \$302.71 \$302.71 \$0.00 \$0.00	\$302.71 \$0.00 \$0.00 \$0.00 \$302.71 \$302.71 \$0.00 \$0.00	\$605.42 \$0.00 \$0.00 \$0.00 \$605.42 \$605.42 \$0.00 \$0.00	First Installment 08/06/2013 LAY, LORENE Second Installment 08/06/2013 LAY, LORENE
15-21-501-001 BURLINGTON NORTHERN & SANTA FE RAILWAY CO P O BOX 961089 FT WORTH, TX 76161-0089	00000 0.00000 4500 0.0000		0 0 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment 08/06/2013 LAY, LORENE
15-22-100-002 WHITLOCK, FRANK & PATRICIA 8392 CRABTREE TRAIL LITCHFIELD, IL 62056-0000	16010 7.41765 0011 5.0000	8392 CRABTREE TR LITCHFIELD, IL 62056-0000 5 A NW COR NW NW 8-5-398A S22 T08 R5	20 1,220 2,750 21,690 25,680 0	0 6,000 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$709.87 \$0.00 \$0.00 \$0.00 \$709.87 \$709.87 \$0.00 \$0.00	\$709.87 \$0.00 \$0.00 \$0.00 \$709.87 \$709.87 \$0.00 \$0.00	\$1,419.74 \$0.00 \$0.00 \$0.00 \$1,419.74 \$1,419.74 \$0.00 \$0.00	First Installment 08/06/2013 WHITLOCK, FRANK & PATRICIA Second Installment 09/06/2013 WHITLOCK, FRANK & PATRICIA
15-22-100-004 WHITLOCK, FRANK & PATRICIA 8392 CRABTREE TRAIL LITCHFIELD, IL 62056-0000	16010 7.41765 0030 5.0100	8392 CRABTREE TR LITCHFIELD, IL 62056-0000 PT NW 8-5-398B S22 T08 R5	0 0 2,310 0 2,310 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$83.82 \$0.00 \$0.00 \$0.00 \$83.82 \$83.82 \$0.00 \$0.00	\$83.82 \$0.00 \$0.00 \$0.00 \$83.82 \$83.82 \$0.00 \$0.00	\$167.64 \$0.00 \$0.00 \$0.00 \$167.64 \$167.64 \$0.00 \$0.00	First Installment 08/06/2013 WHITLOCK, FRANK & PATRICIA Second Installment 09/06/2013 WHITLOCK, FRANK & PATRICIA
15-22-100-005 WHITLOCK, FRANK & PATRICIA 8392 CRABTREE TRAIL LITCHFIELD, IL 62056-0000	16010 7.41765 0021 149.9900	8392 CRABTREE TR LITCHFIELD, IL 62056-0000 NW EX 10.01 ACRES NW COR & EX RR SW COR 8-5-398 S22 T08 R5	9,390 0 0 0 9,390 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$348.26 \$0.00 \$0.00 \$0.00 \$348.26 \$348.26 \$0.00 \$0.00	\$348.26 \$0.00 \$0.00 \$0.00 \$348.26 \$348.26 \$0.00 \$0.00	\$696.52 \$0.00 \$0.00 \$0.00 \$696.52 \$696.52 \$0.00 \$0.00	First Installment 08/06/2013 WHITLOCK, FRANK & PATRICIA Second Installment 09/06/2013 WHITLOCK, FRANK & PATRICIA
15-22-200-001 LOWE, BERNICE L 3208 N 9TH AVE LITCHFIELD, IL 62056-4500	16010 7.41765 0040 4.2200	3208 N 9TH AV LITCHFIELD, IL 62056-4500 IRREG TRACT NW COR NW NE 8-5-394 S22 T08 R5	0 0 6,230 18,320 24,550 0	0 6,000 4,000 10,172 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$141.98 \$0.00 \$0.00 \$0.00 \$141.98 \$141.98 \$0.00 \$0.00	\$141.98 \$0.00 \$0.00 \$0.00 \$141.98 \$141.98 \$0.00 \$0.00	\$283.96 \$0.00 \$0.00 \$0.00 \$283.96 \$283.96 \$0.00 \$0.00	First Installment 06/18/2013 LOWE, BERNICE L Second Installment 06/18/2013 LOWE, BERNICE L

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			Land	Sr Citizen		First						Second	Total			
15-22-200-004 BELUSKO, JAMES M & RUTH A 3364 N 8TH AVE LITCHFIELD, IL 62056-0000	16010 7.41765 0021 40.0000	3364 N 8TH AV LITCHFIELD, IL 62056-0000 SW NE 8-5-396 S22 T08 R5	2,410 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$89.39 \$0.00 \$0.00 \$0.00 \$89.39 \$89.39 \$0.00	\$89.39 \$0.00 \$0.00 \$0.00 \$89.39 \$89.39 \$0.00	\$178.78 \$0.00 \$0.00 \$0.00 \$178.78 \$178.78 \$0.00	First Installment 08/30/2013 BELUSKO, JAMES M & RUTH A Second Installment 09/09/2013 BELUSKO, JAMES M & RUTH A
15-22-200-005 BELUSKO, JAMES M & RUTH A 3364 N 8TH AVE LITCHFIELD, IL 62056-0000	16010 7.41765 0021 40.0000	3364 N 8TH AV LITCHFIELD, IL 62056-0000 SE NE 8-5-397 S22 T08 R5	4,310 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$159.85 \$0.00 \$0.00 \$0.00 \$159.85 \$159.85 \$0.00	\$159.85 \$0.00 \$0.00 \$0.00 \$159.85 \$159.85 \$0.00	\$319.70 \$0.00 \$0.00 \$0.00 \$319.70 \$319.70 \$0.00	First Installment 08/30/2013 BELUSKO, JAMES M & RUTH A Second Installment 09/09/2013 BELUSKO, JAMES M & RUTH A
15-22-200-008 LONG, RONALD L 3334 N 9TH AVE LITCHFIELD, IL 62056-0000	16010 7.41765 0011 2.9300	3334 N 9TH AV LITCHFIELD, IL 62056-0000 PT NE NE BEG 775.54' W OF NE COR S364.77' NWLY 362.93' N 339.35' E 364.17' TO POB 8-5-393-1 S22 T08 R5	50 1,010 2,750 13,690 17,500 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$413.17 \$0.00 \$12.40 \$0.00 \$425.57 \$425.57 \$0.00	\$413.17 \$0.00 \$6.20 \$30.00 \$449.37 \$449.37 \$0.00	\$826.34 \$0.00 \$18.60 \$30.00 \$874.94 \$874.94 \$0.00	First Installment 09/20/2013 JAB SECURITIES, INC Second Installment 09/20/2013 JAB SECURITIES, INC
15-22-200-009 STRATMEYER, MICHAEL & DIANE 679 AIRPORT TRAIL LITCHFIELD, IL 62056-0000	16010 7.41765 0021 37.0700	127 FLAT SCHOOL LN LITCHFIELD, IL 62056-0000 NE NE EX BEG 775.54'W OF NE COR S364.77' NWLY 362.93' N 339.35' E364.17' TO POB 8-5-393 S22 T08 R5	4,570 0 0 0 4,570 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$169.50 \$0.00 \$0.00 \$0.00 \$169.50 \$169.50 \$0.00	\$169.50 \$0.00 \$0.00 \$0.00 \$169.50 \$169.50 \$0.00	\$339.00 \$0.00 \$0.00 \$0.00 \$339.00 \$339.00 \$0.00	First Installment 07/30/2013 STRATMEYER, MICHAEL & DIANE Second Installment 07/30/2013 STRATMEYER, MICHAEL & DIANE
15-22-200-010 ROGERS, MICHAEL & GALE L 3236 N 9TH AVE Litchfield, IL 62056-	16010 7.41765 0040 5.0000	3236 N 9TH AV LITCHFIELD, IL 62056-0000 PT NW NE 8-5-395-2 S22 T8 R5	0 0 3,500 51,210 54,710 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,687.15 \$0.00 \$0.00 \$0.00 \$1,687.15 \$1,687.15 \$0.00	\$1,687.15 \$0.00 \$0.00 \$0.00 \$1,687.15 \$1,687.15 \$0.00	\$3,374.30 \$0.00 \$0.00 \$0.00 \$3,374.30 \$3,374.30 \$0.00	First Installment 08/30/2013 ROGERS, MICHAEL & GALE L Second Installment 09/09/2013 ROGERS, MICHAEL & GALE L
15-22-200-011 BELUSKO, DAVID & JENNIFER 3238 N 9TH AVE LITCHFIELD, IL 62056-0000	16010 7.41765 0011 6.3900	3238 N 9TH AV LITCHFIELD, IL 62056-0000 S 557.06' W 500' NW NE 8-5-395A S22 T08 R5	30 0 2,750 55,700 58,480 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,898.18 \$0.00 \$0.00 \$0.00 \$1,898.18 \$1,898.18 \$0.00	\$1,898.18 \$0.00 \$0.00 \$0.00 \$1,898.18 \$1,898.18 \$0.00	\$3,796.36 \$0.00 \$0.00 \$0.00 \$3,796.36 \$3,796.36 \$0.00	First Installment 07/23/2013 BELUSKO, DAVID & JENNIFER Second Installment 08/28/2013 BELUSKO, DAVID & JENNIFER

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	Use Code		Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze			First	Second	Total		
15-22-200-012 STRATMEYER, MICHAEL & DIANE 679 AIRPORT TRAIL LITCHFIELD, IL 62056-0000	16010 7.41765 0021 24.3900	127 FLAT SCHOOL LN LITCHFIELD, IL 62056-0000 NW NE EX BEG NW COR E 523.77' S 762.94' W 23.77' S 557.06' W 500' N TO POB 8-5-395 S22 T08 R5	2,250 0 0 0 2,250 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$83.45 \$0.00 \$0.00 \$0.00 \$83.45 \$83.45 \$0.00	\$83.45 \$0.00 \$0.00 \$0.00 \$83.45 \$83.45 \$0.00	\$166.90 \$0.00 \$0.00 \$0.00 \$166.90 \$166.90 \$0.00	First Installment 07/30/2013 STRATMEYER, MICHAEL & DIANE Second Installment 07/30/2013 STRATMEYER, MICHAEL & DIANE
15-22-300-002 LONGBRANCH OUTFITTING CO C/O ERIC KAREN WHITLOCK 9261 CRABTREE TRL Litchfield, IL 62056-	16014 7.76182 0021 158.9500	9261 CRABTREE TR LITCHFIELD, IL 62056-0000 SW 1/4 (EX RR & EX E753.19' MEAS ON S LN E 1/2 LYG S OF ROW C/L) 8-5-399 S22 T08 R5	7,900 0 0 0 7,900 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$306.59 \$0.00 \$0.00 \$0.00 \$306.59 \$306.59 \$0.00	\$306.59 \$0.00 \$0.00 \$0.00 \$306.59 \$306.59 \$0.00	\$613.18 \$0.00 \$0.00 \$0.00 \$613.18 \$613.18 \$0.00	First Installment 07/29/2013 LONGBRANCH OUTFITTING CO C/O E Second Installment 07/29/2013 LONGBRANCH OUTFITTING CO C/O E
15-22-400-001 BELUSKO, MIKE C/O JAMES BELUSKO 3364 N 8TH AVE LITCHFIELD, IL 62056-0000	16010 7.41765 0011 80.0000	3364 N 8TH AV LITCHFIELD, IL 62056-0000 W 1/2 SE 8-5-401 S22 T08 R5	4,580 16,700 0 0 21,280 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$789.24 \$0.00 \$0.00 \$0.00 \$789.24 \$789.24 \$0.00	\$789.24 \$0.00 \$0.00 \$0.00 \$789.24 \$789.24 \$0.00	\$1,578.48 \$0.00 \$0.00 \$0.00 \$1,578.48 \$1,578.48 \$0.00	First Installment 08/30/2013 BELUSKO, MIKE C/O JAMES BELUSKO Second Installment 09/09/2013 BELUSKO, MIKE C/O JAMES BELUSKO
15-22-400-002 WASHENKO, MICHAEL 22 OAK LAKE COURT Maryville, IL 62062-	16010 7.41765 0021 80.0000	E 1/2 SE 8-5-400 S22 T08 R5	4,840 0 0 0 4,840 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$179.51 \$0.00 \$0.00 \$0.00 \$179.51 \$179.51 \$0.00	\$179.51 \$0.00 \$0.00 \$0.00 \$179.51 \$179.51 \$0.00	\$359.02 \$0.00 \$0.00 \$0.00 \$359.02 \$359.02 \$0.00	First Installment 06/25/2013 WASHENKO, MICHAEL Second Installment 06/25/2013 WASHENKO, MICHAEL
15-22-501-001 BURLINGTON NORTHERN & SANTA FE RAILWAY CO P O BOX 961089 FT WORTH, TX 76161-0089	00000 0.00000 4500 0.0000		0 0 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-22-501-002 BURLINGTON NORTHERN & SANTA FE RAILWAY CO P O BOX 961089 FT WORTH, TX 76161-0089	00000 0.00000 4500 0.0000		0 0 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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			Farm Bldg Land						First	Second	Total		
15-23-100-001 BERGMAN, DALLAS 8075 CRABTREE TRAIL LITCHFIELD, IL 62056-0000	16010 7.41765 0021 20.0000	8075 CRABTREE TR LITCHFIELD, IL 62056-0000 N 1/2 NW NW 8-5-407 S23 T08 R5	1,380 0 0 0	0 0 0 0					Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$51.18 \$0.00 \$0.00 \$0.00 \$51.18 \$51.18 \$0.00	\$51.18 \$0.00 \$0.00 \$0.00 \$51.18 \$51.18 \$0.00	\$102.36 \$0.00 \$0.00 \$0.00 \$102.36 \$102.36 \$0.00	First Installment 06/18/2013 BERGMAN, DALLAS Second Installment 06/18/2013 BERGMAN, DALLAS
15-23-100-002 TOWELL, BOB B & ROSALIE A PO BOX 147 LITCHFIELD, IL 62056-0000	16010 7.41765 0011 60.0000	MICROWAVE TR LITCHFIELD, IL 62056-0000 S 1/2 NW NW & SW NW 8-5-408 S23 T08 R5	7,120 200 0 0	0 0 0 0					Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$271.49 \$0.00 \$0.00 \$0.00 \$271.49 \$271.49 \$0.00	\$271.49 \$0.00 \$0.00 \$0.00 \$271.49 \$271.49 \$0.00	\$542.98 \$0.00 \$0.00 \$0.00 \$542.98 \$542.98 \$0.00	First Installment 08/12/2013 TOWELL, BOB B & ROSALIE A Second Installment 08/12/2013 TOWELL, BOB B & ROSALIE A
15-23-100-003 TOWELL, BOB B & ROSALIE A PO BOX 147 LITCHFIELD, IL 62056-0000	16010 7.41765 0021 30.0000	BAL E 1/2 NW 8-5-406 S23 T08 R5	860 0 0 0	0 0 0 0					Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$31.90 \$0.00 \$0.00 \$0.00 \$31.90 \$31.90 \$0.00	\$31.90 \$0.00 \$0.00 \$0.00 \$31.90 \$31.90 \$0.00	\$63.80 \$0.00 \$0.00 \$0.00 \$63.80 \$63.80 \$0.00	First Installment 08/12/2013 TOWELL, BOB B & ROSALIE A Second Installment 08/12/2013 TOWELL, BOB B & ROSALIE A
15-23-100-004 TOWELL, BOB B & ROSALIE A PO BOX 147 LITCHFIELD, IL 62056-0000	16010 7.41765 0021 50.0000	S 50 AC E 1/2 NW 8-5-405 S23 T08 R5	1,100 0 0 0	0 0 0 0					Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$40.80 \$0.00 \$0.00 \$0.00 \$40.80 \$40.80 \$0.00	\$40.80 \$0.00 \$0.00 \$0.00 \$40.80 \$40.80 \$0.00	\$81.60 \$0.00 \$0.00 \$0.00 \$81.60 \$81.60 \$0.00	First Installment 08/12/2013 TOWELL, BOB B & ROSALIE A Second Installment 08/12/2013 TOWELL, BOB B & ROSALIE A
15-23-200-004 STRATMEYER, ZONNA L 11026 OLD RT 66 S LITCHFIELD, IL 62056-0000	16010 7.41765 0021 78.8500	11026 S OLD ROUTE 66 LITCHFIELD, IL 62056-0000 E 1/2 NE (EX BEG NW COR W250' SE TO PT 400' OF POB N400' TO POB) 8-5-402 S23 T08 R5	1,590 0 0 0	0 0 0 0					Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$58.97 \$0.00 \$0.00 \$0.00 \$58.97 \$58.97 \$0.00	\$58.97 \$0.00 \$0.00 \$0.00 \$58.97 \$58.97 \$0.00	\$117.94 \$0.00 \$0.00 \$0.00 \$117.94 \$117.94 \$0.00	First Installment 07/30/2013 STRATMEYER, ZONNA L Second Installment 07/30/2013 STRATMEYER, ZONNA L
15-23-200-005 TOWELL, BOB B & ROSALIE A PO BOX 147 LITCHFIELD, IL 62056-0000	16010 7.41765 0021 80.0000	W 1/2 NE 8-5-403 & 404 S23 T08 R5	580 0 0 0	0 0 0 0					Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$21.51 \$0.00 \$0.00 \$0.00 \$21.51 \$21.51 \$0.00	\$21.51 \$0.00 \$0.00 \$0.00 \$21.51 \$21.51 \$0.00	\$43.02 \$0.00 \$0.00 \$0.00 \$43.02 \$43.02 \$0.00	First Installment 08/12/2013 TOWELL, BOB B & ROSALIE A Second Installment 08/12/2013 TOWELL, BOB B & ROSALIE A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-23-200-303 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	16010 7.41765 7100 120.0000	E 1/2 NE & NE SE COAL RIGHTS 8-5-610-10 15-23.1-200-003 S23 T08 R5	3,000 0 0 0 3,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$111.27 \$0.00 \$0.00 \$0.00 \$111.27 \$111.27 \$0.00	\$111.27 \$0.00 \$0.00 \$0.00 \$111.27 \$111.27 \$0.00	\$222.54 \$0.00 \$0.00 \$0.00 \$222.54 \$222.54 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
15-23-300-001 WASHENKO, MICHAEL 22 OAK LAKE COURT Maryville, IL 62062-	16010 7.41765 0021 80.0000	MICROWAVE TR Litchfield, IL 62056-0000 W 1/2 SW 8-5-410 S23 T08 R5	5,310 0 0 0 5,310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$196.94 \$0.00 \$0.00 \$0.00 \$196.94 \$196.94 \$0.00	\$196.94 \$0.00 \$0.00 \$0.00 \$196.94 \$196.94 \$0.00	\$393.88 \$0.00 \$0.00 \$0.00 \$393.88 \$393.88 \$0.00	First Installment 06/25/2013 WASHENKO, MICHAEL Second Installment 06/25/2013 WASHENKO, MICHAEL
15-23-300-002 SAVAGE, GLENN E II & NANCY TRUST 110 QUAIL LN Litchfield, IL 62056-	16010 7.41765 0011 78.0000	110 QUAIL LN LITCHFIELD, IL 62056-0000 E 1/2 SW 8-5-409 S23 T08 R5	2,590 734 2,750 48,100 54,174 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,596.43 \$0.00 \$0.00 \$0.00 \$1,596.43 \$1,596.43 \$0.00	\$1,596.43 \$0.00 \$0.00 \$0.00 \$1,596.43 \$1,596.43 \$0.00	\$3,192.86 \$0.00 \$0.00 \$0.00 \$3,192.86 \$3,192.86 \$0.00	First Installment 06/21/2013 SAVAGE, GLENN E II & NANCY TRUST Second Installment 06/21/2013 SAVAGE, GLENN E II & NANCY TRUST
15-23-300-501 SAVAGE, GLENN & NANCY 110 QUAIL LN Litchfield, IL 62056-	16010 7.41765 0040 0.0000	IMPROVEMENT ON LEASED LAND LOCATED ON 15-23-300-001 S23 T8 R5	0 0 0 360 360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$12.98 \$0.00 \$0.00 \$0.00 \$12.98 \$12.98 \$0.00	\$12.98 \$0.00 \$0.00 \$0.00 \$12.98 \$12.98 \$0.00	\$25.96 \$0.00 \$0.00 \$0.00 \$25.96 \$25.96 \$0.00	First Installment 06/21/2013 SAVAGE, GLENN E II & NANCY TRUST Second Installment 06/21/2013 SAVAGE, GLENN E II & NANCY TRUST
15-23-400-001 SAVAGE, GLENN E II & NANCY TRUST 110 QUAIL LN Litchfield, IL 62056-	16010 7.41765 0011 40.0000	147 QUAIL LN LITCHFIELD, IL 62056-0000 NW SE 8-5-412 S23 T08 R5	350 0 3,010 4,320 7,680 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$278.54 \$0.00 \$0.00 \$0.00 \$278.54 \$278.54 \$0.00	\$278.54 \$0.00 \$0.00 \$0.00 \$278.54 \$278.54 \$0.00	\$557.08 \$0.00 \$0.00 \$0.00 \$557.08 \$557.08 \$0.00	First Installment 06/21/2013 SAVAGE, GLENN E II & NANCY TRUST Second Installment 06/21/2013 SAVAGE, GLENN E II & NANCY TRUST
15-23-400-005 MAX B MULLINS HOLDINGS LLC 5733 OLD RTE 66 Mount Olive, IL 62069-	16010 7.41765 0021 37.5100	N 8TH AV LITCHFIELD, IL 62056-0000 PT SE SE 8-5-413-1 S23 T08 R5	640 0 0 0 640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$23.74 \$0.00 \$0.00 \$0.00 \$23.74 \$23.74 \$0.00	\$23.74 \$0.00 \$0.00 \$0.00 \$23.74 \$23.74 \$0.00	\$47.48 \$0.00 \$0.00 \$0.00 \$47.48 \$47.48 \$0.00	First Installment 08/09/2013 MULLINS MAX B HOLDINGS LLC Second Installment 08/09/2013 MULLINS MAX B HOLDINGS LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-23-400-008 STRATMEYER, ZONNA L 11026 OLD ROUTE 66 S LITCHFIELD, IL 62056-0000	16010 7.41765 0011 41.0100	4231 N 8TH AV LITCHFIELD, IL 62056-0000 NE SE & PT SE SE 8-5-411 S23 T08 R5	670 0 2,750 9,710 13,130 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$476.59 \$0.00 \$0.00 \$0.00 \$476.59 \$476.59 \$0.00	\$476.59 \$0.00 \$0.00 \$0.00 \$476.59 \$476.59 \$0.00	\$953.18 \$0.00 \$0.00 \$0.00 \$953.18 \$953.18 \$0.00	First Installment 07/30/2013 STRATMEYER, ZONNA L Second Installment 07/30/2013 STRATMEYER, ZONNA L
15-23-400-009 MOORE, DENNIS R 4142 HICKORY GROVE AVE LITCHFIELD, IL 62056-0000	16010 7.41765 0021 20.9300	4142 HICKORY GROVE AV LITCHFIELD, IL 62056-0000 E 20 93/100 AC W 41 48/100 AC S 1/2 SE 8-5-413 S23 T08 R5	1,190 0 0 0 1,190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$44.14 \$0.00 \$0.00 \$0.00 \$44.14 \$44.14 \$0.00	\$44.14 \$0.00 \$0.00 \$0.00 \$44.14 \$44.14 \$0.00	\$88.28 \$0.00 \$0.00 \$0.00 \$88.28 \$88.28 \$0.00	First Installment 07/30/2013 MOORE, DENNIS R Second Installment 09/09/2013 MOORE, DENNIS R
15-23-400-010 SAVAGE, GLENN E II & NANCY TRUST 110 QUAIL LN Litchfield, IL 62056-	16010 7.41765 0021 10.0000	19 PINEWOOD RD LITCHFIELD, IL 62056-0000 N 610.2' W 714.82' SW SE 8-5-413-3 S23 T08 R5	180 0 0 0 180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.68 \$0.00 \$0.00 \$0.00 \$6.68 \$6.68 \$0.00	\$6.68 \$0.00 \$0.00 \$0.00 \$6.68 \$6.68 \$0.00	\$13.36 \$0.00 \$0.00 \$0.00 \$13.36 \$13.36 \$0.00	First Installment 06/21/2013 SAVAGE, GLENN E II & NANCY TRUST Second Installment 06/21/2013 SAVAGE, GLENN E II & NANCY TRUST
15-23-400-011 BONE, MAC C/O CORELOGIC 1 CORELOGIC DR ATTN BILL RECEIPT WESTLAKE, TX 76262-	16010 7.41765 0011 10.5500	4307 N 8TH AV LITCHFIELD, IL 62056-0000 W 1/2 SW SE EX N 610.2' 8-5-413-2 S23 T08 R5	230 3,480 2,750 21,250 27,710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,008.06 \$0.00 \$0.00 \$0.00 \$1,008.06 \$1,008.06 \$0.00	\$1,008.06 \$0.00 \$0.00 \$0.00 \$1,008.06 \$1,008.06 \$0.00	\$2,016.12 \$0.00 \$0.00 \$0.00 \$2,016.12 \$2,016.12 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
15-23-400-303 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	16010 7.41765 7100 80.0000	S 1/2 SE COAL RIGHTS 8-5-610-34 15-23.1-400-003 S23 T08 R5	2,000 0 0 0 2,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$74.18 \$0.00 \$0.00 \$0.00 \$74.18 \$74.18 \$0.00	\$74.18 \$0.00 \$0.00 \$0.00 \$74.18 \$74.18 \$0.00	\$148.36 \$0.00 \$0.00 \$0.00 \$148.36 \$148.36 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
15-24-100-002 TRAVIS, CHRISTOPHER 324 W SOUTH ST Litchfield, IL 62056-	16010 7.41765 0021 40.0000	SW NW 8-5-419 S24 T08 R5	1,080 0 0 0 1,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$40.06 \$0.00 \$0.00 \$0.00 \$40.06 \$40.06 \$0.00	\$40.06 \$0.00 \$0.00 \$0.00 \$40.06 \$40.06 \$0.00	\$80.12 \$0.00 \$0.00 \$0.00 \$80.12 \$80.12 \$0.00	First Installment 07/01/2013 TRAVIS, CHRISTOPHER Second Installment 07/01/2013 TRAVIS, CHRISTOPHER

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
15-24-100-004	16010	LANDRETH LN	630	0		Tax Due	\$27.08	\$27.08	\$54.16	First Installment
HAMPTON, HAROLD J & JOANNE L	7.41765	LITCHFIELD, IL 62056-0000	100	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
21890 OLD RESERVOIR RD	0011	NW NW 8-5-420 S24 T08 R5	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	HAMPTON, HAROLD J & JOANNE L
MT OLIVE, IL 62069-0000	39.3200		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			730	0		Total Due	\$27.08	\$27.08	\$54.16	08/12/2013
			0	0		Paid	\$27.08	\$27.08	\$54.16	HAMPTON, HAROLD J & JOANNE L
				0		Unpaid	\$0.00	\$0.00	\$0.00	
15-24-100-005	16010	104 LANDRETH LN	210	0		Tax Due	\$1,701.87	\$1,701.87	\$3,403.74	First Installment
CHANDLER, SCOTT & DAWN	7.41765	LITCHFIELD, IL 62056-0000	1,467	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
104 LANDRETH LN	0011	W 1/2 NE NW 8-5-420 B S24 T08 R5	2,750	0		Pen. Due	\$0.00	\$0.00	\$0.00	1ST MIDAMERICA CU
Litchfield, IL 62056-	20.3400		48,600	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			53,027	0		Total Due	\$1,701.87	\$1,701.87	\$3,403.74	08/09/2013
			0	0		Paid	\$1,701.87	\$1,701.87	\$3,403.74	1ST MIDAMERICA CU
				0		Unpaid	\$0.00	\$0.00	\$0.00	
15-24-100-006	16010	LANDRETH LN	250	0		Tax Due	\$9.27	\$9.27	\$18.54	First Installment
HAMPTON, HAROLD J & JOANNE L	7.41765	Litchfield, IL 62056-0000	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
21890 OLD RESERVOIR RD	0021	E 1/2 NE NW 8-5-420 A S24 T08 R5	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	HAMPTON, HAROLD J & JOANNE L
MOUNT OLIVE, IL 62069-0000	20.3200		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			250	0		Total Due	\$9.27	\$9.27	\$18.54	08/12/2013
			0	0		Paid	\$9.27	\$9.27	\$18.54	HAMPTON, HAROLD J & JOANNE L
				0		Unpaid	\$0.00	\$0.00	\$0.00	
15-24-100-007	16010	FLITZ TR	660	0		Tax Due	\$24.48	\$24.48	\$48.96	First Installment
TRAVIS, CHRISTOPHER	7.41765	LITCHFIELD, IL 62056	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
324 W SOUTH ST	0021	SE1/4 NW1/4 SEC 24 (EX E393') S24 T08 R5	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	TRAVIS, CHRISTOPHER
Litchfield, IL 62056-	27.9900		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			660	0		Total Due	\$24.48	\$24.48	\$48.96	07/01/2013
			0	0		Paid	\$24.48	\$24.48	\$48.96	TRAVIS, CHRISTOPHER
				0		Unpaid	\$0.00	\$0.00	\$0.00	
15-24-100-008	16010	8327 FLITZ TR	410	0		Tax Due	\$15.21	\$15.21	\$30.42	First Installment
WERNER, OLLIE F	7.41765	LITCHFIELD, IL 62056	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
8327 FLITZ TR	0021	E393' SE1/4 NW1/4 SEC 24 S24 T08 R5	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	WERNER, OLLIE F
Litchfield, IL 62056-	12.0100		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			410	0		Total Due	\$15.21	\$15.21	\$30.42	08/05/2013
			0	0		Paid	\$15.21	\$15.21	\$30.42	WERNER, OLLIE F
				0		Unpaid	\$0.00	\$0.00	\$0.00	
15-24-100-301	16010		2,000	0		Tax Due	\$74.18	\$74.18	\$148.36	First Installment
COLT LLC	7.41765		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	N 1/2 NW COAL RIGHTS 8-5-610-35	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	80.0000	15-24.1-100-001 S24 T08 R5	0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-			2,000	0		Total Due	\$74.18	\$74.18	\$148.36	07/11/2013
			0	0		Paid	\$74.18	\$74.18	\$148.36	COLT LLC
				0		Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-24-200-007 BARCUM, ERIC M & ABBY L 8425 FLITZ TR Litchfield, IL 62056-	16010 7.41765 0040	8375 FLITZ TR LITCHFIELD, IL 62056-0000 PT E 1/2 SW NE AS IN 372-255-BEG SE COR W581.31' SW79.25' NW299.67' NE311.5' SE410.28' SE272' TO POB 8-5-416-1 S24 T8 R5	0 0 5,690 8,670 14,360 0	0 6,000 4,000 3,045 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.91 \$0.00 \$0.00 \$0.00 \$36.91 \$36.91 \$0.00	\$36.91 \$0.00 \$0.00 \$0.00 \$36.91 \$36.91 \$0.00	\$73.82 \$0.00 \$0.00 \$0.00 \$73.82 \$73.82 \$0.00	First Installment 08/30/2013 BARCUM, ERIC M & ABBY L Second Installment 09/09/2013 BARCUM, ERIC M & ABBY L
15-24-200-008 COLLMAN, LAMOINE R TRUSTEE 450 OLD PANAMA AVE SORENTO, IL 62086-0000	16010 7.41765 0021	E 6TH RD Litchfield, IL 62056-0000 N1/2 NE1/4 8-5-415 & 414 S24 T08 R5	2,390 0 0 0 2,390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$88.64 \$0.00 \$0.00 \$0.00 \$88.64 \$88.64 \$0.00	\$88.64 \$0.00 \$0.00 \$0.00 \$88.64 \$88.64 \$0.00	\$177.28 \$0.00 \$0.00 \$0.00 \$177.28 \$177.28 \$0.00	First Installment 08/07/2013 COLLMAN, LAMOINE RTRUSTEE Second Installment 09/09/2013 COLLMAN, LAMOINE RTRUSTEE
15-24-200-009 BOHNENSTIEHL, CHAD & CHASITY 3528 OLD STAUNTON RD Edwardsville, IL 62025-	16010 7.41765 0021	FLITZ TR LITCHFIELD, IL 62056 E3/4 S1/2 NE1/4 S24 T8 R5	1,800 0 0 0 1,800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$66.76 \$0.00 \$0.00 \$0.00 \$66.76 \$66.76 \$0.00	\$66.76 \$0.00 \$0.00 \$0.00 \$66.76 \$66.76 \$0.00	\$133.52 \$0.00 \$0.00 \$0.00 \$133.52 \$133.52 \$0.00	First Installment 08/06/2013 BOHNENSTIEHL, CHAD & CHASITY Second Installment 08/06/2013 BOHNENSTIEHL, CHAD & CHASITY
15-24-200-010 ELLINGER, WILLIAM W JR & MICHELLE M 8370 FLITZ TR Litchfield, IL 62056-	16010 7.41765 0021	FLITZ TR LITCHFIELD, IL 62056 W1/2 SW NE & W1/2 NW SE LYG N FLITZ TR (EX E400') S24 T8 R5	440 0 0 0 440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$16.32 \$0.00 \$0.00 \$0.00 \$16.32 \$16.32 \$0.00	\$16.32 \$0.00 \$0.00 \$0.00 \$16.32 \$16.32 \$0.00	\$32.64 \$0.00 \$0.00 \$0.00 \$32.64 \$32.64 \$0.00	First Installment 08/06/2013 ELLINGER, WILLIAM Second Installment 08/06/2013 ELLINGER, WILLIAM
15-24-300-001 FLITZ, RONALD L & CONNIE F 8171 FLITZ TRAIL LITCHFIELD, IL 62056-0000	16010 7.41765 0011	8171 FLITZ TR LITCHFIELD, IL 62056-0000 NW SW 8-5-423 S24 T08 R5	720 1,032 2,750 5,210 9,712 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$131.00 \$0.00 \$0.00 \$0.00 \$131.00 \$131.00 \$0.00	\$131.00 \$0.00 \$1.97 \$44.00 \$176.97 \$176.97 \$0.00	\$262.00 \$0.00 \$1.97 \$44.00 \$307.97 \$307.97 \$0.00	First Installment 08/06/2013 FLITZ, RONALD L & CONNIE F Second Installment Sold at Tax Sale 10/28/2013
15-24-300-004 DAVEE, TERRY & DAWN 8052 FLITZ TRAIL LITCHFIELD, IL 62056-0000	16010 7.41765 0011	8052 FLITZ TR LITCHFIELD, IL 62056-0000 SE SW 8-5-425 S24 T08 R5	260 0 2,750 49,880 52,890 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,695.68 \$0.00 \$0.00 \$0.00 \$1,695.68 \$1,695.68 \$0.00	\$1,695.68 \$0.00 \$0.00 \$0.00 \$1,695.68 \$1,695.68 \$0.00	\$3,391.36 \$0.00 \$0.00 \$0.00 \$3,391.36 \$3,391.36 \$0.00	First Installment 08/30/2013 DAVEE, TERRY & DAWN Second Installment 08/30/2013 DAVEE, TERRY & DAWN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-24-300-009 BURDELL, RAYMOND & FRAN P O BOX 461 Litchfield, IL 62056-	16010 7.41765 0011 9.0800	5015 N 8TH AV Litchfield, IL 62056 PT SW SW 8-5-424-2 S24 T08 R5	290 0 2,750 27,580 30,620 0	9,150 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$407.97 \$0.00 \$0.00 \$0.00 \$407.97 \$407.97 \$0.00	\$407.97 \$0.00 \$0.00 \$0.00 \$407.97 \$407.97 \$0.00	\$815.94 \$0.00 \$0.00 \$0.00 \$815.94 \$815.94 \$0.00	First Installment 08/30/2013 BURDELL, RAYMOND & FRAN Second Installment 09/09/2013 BURDELL, RAYMOND & FRAN
15-24-300-010 SMITH & JOHNSON FARM SOY CAPTIAL A SERVICES 3151 GREENHEAD DR SUITE A Springfield, IL 62711-	16010 7.41765 0021 4.9200	SW SW LYG S OF RD 8-5-424 S24 T08 R5	150 0 0 0 150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5.57 \$0.00 \$0.00 \$0.00 \$5.57 \$5.57 \$0.00	\$5.57 \$0.00 \$0.00 \$0.00 \$5.57 \$5.57 \$0.00	\$11.14 \$0.00 \$0.00 \$0.00 \$11.14 \$11.14 \$0.00	First Installment 08/06/2013 LA BARRE, ALFRED B C/O SOY CAPIT Second Installment 08/24/2013 LA BARRE, ALFRED B C/O SOY CAPIT
15-24-300-011 ODLE, HOWARD D 706 S CHESTNUT LITCHFIELD, IL 62056-0000	16010 7.41765 0011 25.0000	8069 FLITZ TR LITCHFIELD, IL 62056-0000 PT SW SW-BEG NW COR S602.95' E712.55' S575.72' E375.88' N587.5' E365' N604.47' W1422.15' TO POB HOME ON PRIV TAX S24 T08 R5	370 2,773 0 0 3,143 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$116.57 \$0.00 \$0.00 \$0.00 \$116.57 \$116.57 \$0.00	\$116.57 \$0.00 \$0.00 \$0.00 \$116.57 \$116.57 \$0.00	\$233.14 \$0.00 \$0.00 \$0.00 \$233.14 \$233.14 \$0.00	First Installment 06/18/2013 ODLE, HOWARD D Second Installment 08/30/2013 ODLE, HOWARD D
15-24-300-012 ODLE, STEVE K C/O BANK OF EDWARDSVILLE 330 W VANDALIA Edwardsville, IL 62025-	16010 7.41765 0011 5.0000	8031 FLITZ TR LITCHFIELD, IL 62056-0000 PT SW SW-BEG 118.4' N SE COR NW 365' N587.5' E365' S605.53' TO POB HOME ON PRIV TAX 8-5-424-3 S24 T8 R5	30 0 2,750 5,430 8,210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$297.82 \$0.00 \$0.00 \$0.00 \$297.82 \$297.82 \$0.00	\$297.82 \$0.00 \$0.00 \$0.00 \$297.82 \$297.82 \$0.00	\$595.64 \$0.00 \$0.00 \$0.00 \$595.64 \$595.64 \$0.00	First Installment 07/29/2013 THE BANK OF EDWARDSVILLE Second Installment 08/30/2013 SHOEMAKER, JEREMY
15-24-300-013 FLITZ, JASON C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	16010 7.41765 0011 5.0300	8110 FLITZ TR LITCHFIELD, IL 62056-0000 PT NE1/4 SW1/4 8-5-422-2 S24 T8 R5	10 0 2,750 20,740 23,500 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$629.76 \$0.00 \$0.00 \$0.00 \$629.76 \$629.76 \$0.00	\$629.76 \$0.00 \$0.00 \$0.00 \$629.76 \$629.76 \$0.00	\$1,259.52 \$0.00 \$0.00 \$0.00 \$1,259.52 \$1,259.52 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
15-24-300-015 ELLINGER, DUSTIN & DEE 4012 N 8TH AV LITCHFIELD, IL 62056-	16010 7.41765 0021 33.7600	FLITZ TR LITCHFIELD, IL 62056 N1/2 NE1/4 SW1/4 & SW1/4 NW1/4 SE1/4 & W1/2 NW1/4 SE1/4 LYG S OF FLITZ TR S24 T8 R5	860 0 0 0 860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$31.90 \$0.00 \$0.48 \$0.00 \$32.38 \$32.38 \$0.00	\$31.90 \$0.00 \$0.00 \$0.00 \$31.90 \$31.90 \$0.00	\$63.80 \$0.00 \$0.48 \$0.00 \$64.28 \$64.28 \$0.00	First Installment 08/29/2013 ELLINGER, DUSTIN & DEE Second Installment 08/29/2013 ELLINGER, DUSTIN & DEE

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-24-300-016 FLITZ, ROGER D & SANDRA L 614 E SOUTH ST LITCHFIELD, IL 62056-0000	16010 7.41765 0021 15.0400	614 E SOUTH ST LITCHFIELD, IL 62056-0000 S1/2 NE1/4 SW1/4 LYG E CNTLN FLITZ TR S24 T8 R5	350 0 0 0 350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$12.98 \$0.00 \$0.00 \$0.00 \$12.98 \$12.98 \$0.00	\$12.98 \$0.00 \$0.00 \$0.00 \$12.98 \$12.98 \$0.00	\$25.96 \$0.00 \$0.00 \$0.00 \$25.96 \$25.96 \$0.00	First Installment 08/30/2013 FLITZ, ROGER D & SANDRA L Second Installment 08/30/2013 FLITZ, ROGER D & SANDRA L
15-24-300-302 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	16010 7.41765 7100 240.0000	S 1/2 NW & W 1/2 SW NE & N 1/2 SW & W 1/2 NW SE & SW SE COAL RIGHTS 8-5-610-11 15-24.1-300-002 S24 T08 R5	6,000 0 0 0 6,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$222.53 \$0.00 \$0.00 \$0.00 \$222.53 \$222.53 \$0.00	\$222.53 \$0.00 \$0.00 \$0.00 \$222.53 \$222.53 \$0.00	\$445.06 \$0.00 \$0.00 \$0.00 \$445.06 \$445.06 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
15-24-300-303 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	16010 7.41765 7100 40.0000	SW SW COAL RIGHTS 8-5-610-36 15-24.1-300-003 S24 T08 R5	1,000 0 0 0 1,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.09 \$0.00 \$0.00 \$0.00 \$37.09 \$37.09 \$0.00	\$37.09 \$0.00 \$0.00 \$0.00 \$37.09 \$37.09 \$0.00	\$74.18 \$0.00 \$0.00 \$0.00 \$74.18 \$74.18 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
15-24-300-304 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	16010 7.41765 7100 40.0000	SE SW COAL RIGHTS 8-5-610-25 15-24.1-300-004 S24 T08 R5	1,000 0 0 0 1,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.09 \$0.00 \$0.00 \$0.00 \$37.09 \$37.09 \$0.00	\$37.09 \$0.00 \$0.00 \$0.00 \$37.09 \$37.09 \$0.00	\$74.18 \$0.00 \$0.00 \$0.00 \$74.18 \$74.18 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
15-24-400-004 BARCUM, ERIC M 8425 FLITZ TR Litchfield, IL 62056-	16010 7.41765 0040 2.6600	8425 FLITZ TR LITCHFIELD, IL 62056-0000 PT E 1/2 SE 8-5-428A S24 T08 R5	0 0 3,270 23,280 26,550 0	4,480 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$577.84 \$0.00 \$0.00 \$0.00 \$577.84 \$577.84 \$0.00	\$577.84 \$0.00 \$0.00 \$0.00 \$577.84 \$577.84 \$0.00	\$1,155.68 \$0.00 \$0.00 \$0.00 \$1,155.68 \$1,155.68 \$0.00	First Installment 08/30/2013 BARCUM, ERIC M Second Installment 09/09/2013 BARCUM, ERIC M
15-24-400-008 ELLINGER, WILLIAM 8370 FLITZ TRAIL LITCHFIELD, IL 62056-0000	16010 7.41765 0011 5.6500	8370 FLITZ TR LITCHFIELD, IL 62056-0000 N 615 FT E 400 FT W 1/2 NW SE HOME ON PRIV TAX S24 T08 R5	40 0 2,750 590 3,380 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$122.76 \$0.00 \$0.00 \$0.00 \$122.76 \$122.76 \$0.00	\$122.76 \$0.00 \$0.00 \$0.00 \$122.76 \$122.76 \$0.00	\$245.52 \$0.00 \$0.00 \$0.00 \$245.52 \$245.52 \$0.00	First Installment 08/06/2013 ELLINGER, WILLIAM Second Installment 08/06/2013 ELLINGER, WILLIAM

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
Tax Bill Name(s) and Address	Acres				First	Second	
15-24-400-012	16010	8462 FLITZ TR	0	0	Tax Due	\$352.60	\$352.60
KRONE , DON W SR & PAULA M	7.41765	LITCHFIELD, IL 62056	0	963	Drainage Due	\$0.00	\$0.00
8462 FLITZ TRL	0040	PT NE SE	3,710	0	Pen. Due	\$0.00	\$0.00
LITCHFIELD, IL 62056-	5.0100	S24 T8 R5	7,000	0	Cost Due	\$0.00	\$0.00
			10,710	0	Total Due	\$352.60	\$352.60
			0	0	Paid	\$352.60	\$352.60
				0	Unpaid	\$0.00	\$0.00
							09/09/2013
							KRONE , DON W SR & PAULA M
15-24-400-015	16010	FLITZ TR	3,860	0	Tax Due	\$143.16	\$143.16
WESSON, FREDDY L & SUSAN G	7.41765	LITCHFIELD, IL 62056	0	0	Drainage Due	\$0.00	\$0.00
1248 MT OLIVE TRL	0021	PT NE	0	0	Pen. Due	\$0.00	\$0.00
LITCHFIELD, IL 62056-0000	60.0800	S24 T8 R5	0	0	Cost Due	\$0.00	\$0.00
			3,860	0	Total Due	\$143.16	\$143.16
			0	0	Paid	\$143.16	\$143.16
				0	Unpaid	\$0.00	\$0.00
							07/31/2013
							WESSON, FREDDY L & SUSAN G
15-24-400-016	16010	8450 FLITZ TR	300	0	Tax Due	\$264.44	\$264.44
HOOS , JASON M & TONYA L	7.41765	LITCHFIELD, IL 62056	0	0	Drainage Due	\$0.00	\$0.00
8450 FLITZ TR	0011	E1/2 NW SE & PT NW SE	2,750	0	Pen. Due	\$0.00	\$0.00
Litchfield, IL 62056-	28.7900	S24 T8 R5	4,230	0	Cost Due	\$0.00	\$0.00
			7,280	0	Total Due	\$264.44	\$264.44
			0	0	Paid	\$264.44	\$264.44
				0	Unpaid	\$0.00	\$0.00
							08/02/2013
							HOOS , JASON M & TONYA L
15-24-400-018	16010	FLITZ TR	210	0	Tax Due	\$7.79	\$7.79
HOOS , JASON M & TONYA L	7.41765	LITCHFIELD, IL 62056	0	0	Drainage Due	\$0.00	\$0.00
8450 FLITZ TR	0021	E1/2 SW1/4 SE1/4	0	0	Pen. Due	\$0.00	\$0.00
Litchfield, IL 62056-	20.3800	S24 T8 R5	0	0	Cost Due	\$0.00	\$0.00
			210	0	Total Due	\$7.79	\$7.79
			0	0	Paid	\$7.79	\$7.79
				0	Unpaid	\$0.00	\$0.00
							08/02/2013
							HOOS , JASON M & TONYA L
15-24-400-019	16010	FLITZ TR	250	0	Tax Due	\$9.27	\$9.27
DAVEE, TERRY & DAWN	7.41765	LITCHFIELD, IL 62056	0	0	Drainage Due	\$0.00	\$0.00
8052 FLITZ TRAIL	0021	W1/2 SW1/4 SE1/4	0	0	Pen. Due	\$0.00	\$0.00
LITCHFIELD, IL 62056-0000	20.4400	S24 T8 R5	0	0	Cost Due	\$0.00	\$0.00
			250	0	Total Due	\$9.27	\$9.27
			0	0	Paid	\$9.27	\$9.27
				0	Unpaid	\$0.00	\$0.00
							08/30/2013
							DAVEE, TERRY & DAWN
15-25-100-001	16010	7333 FLITZ TR	3,760	0	Tax Due	\$716.92	\$716.92
SMITH & JOHNSON FARM SOY CAPTIAL A	7.41765	LITCHFIELD, IL 62056-0000	1,200	0	Drainage Due	\$0.00	\$0.00
SERVICES	0011	N 1/2 NW 8-5-436 S25 T08 R5	2,750	0	Pen. Due	\$0.00	\$0.00
3151 GREENHEAD DR	80.0000		11,950	0	Cost Due	\$0.00	\$0.00
SUITE A			19,660	0	Total Due	\$716.92	\$716.92
Springfield, IL 62711-			0	0	Paid	\$716.92	\$716.92
				0	Unpaid	\$0.00	\$0.00
							08/06/2013
							LA BARRE, ALFRED B C/O SOY CAPIT

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-25-100-002	16010		1,410	0	Tax Due	\$52.30	\$52.30	\$104.60	First Installment
SMITH & JOHNSON FARM SOY CAPTIAL A SERVICES	7.41765 0021	PT SW NW 8-5-437 S25 T08 R5	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
3151 GREENHEAD DR SUITE A	37.0000		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LA BARRE, ALFRED B C/O SOY CAPIT
Springfield, IL 62711-			1,410	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$52.30	\$52.30	\$104.60	08/24/2013
			0	0	Paid	\$52.30	\$52.30	\$104.60	LA BARRE, ALFRED B C/O SOY CAPIT
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
15-25-100-005	16010		410	0	Tax Due	\$15.21	\$15.21	\$30.42	First Installment
SMITH & JOHNSON FARM SOY CAPTIAL A SERVICES	7.41765 0021	E 1/2 SE NW 8-5-439 S25 T08 R5	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
3151 GREENHEAD DR SUITE A	20.0000		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LA BARRE, ALFRED B C/O SOY CAPIT
Springfield, IL 62711-			410	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$15.21	\$15.21	\$30.42	08/24/2013
			0	0	Paid	\$15.21	\$15.21	\$30.42	LA BARRE, ALFRED B C/O SOY CAPIT
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
15-25-100-006	16010	7290 FLITZ TR	220	0	Tax Due	\$78.63	\$78.63	\$157.26	First Installment
SOPHIR, JACK	7.41765	LITCHFIELD, IL 62056	1,900	2,821	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
7290 FLITZ TRAIL LITCHFIELD, IL 62056-0000	0011 23.0000	W1/2 SE1/4 NW1/4 LYG E FLITZ TRL & SW NW LYG E FLITZ TRL S25 T8 R5	2,750	0	Pen. Due	\$0.00	\$0.00	\$0.00	SOPHIR, JACK
			2,280	2,099	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,150	0	Total Due	\$78.63	\$78.63	\$157.26	09/05/2013
			0	0	Paid	\$78.63	\$78.63	\$157.26	SOPHIR, JACK
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
15-25-100-301	16010		7,675	0	Tax Due	\$284.65	\$284.65	\$569.30	First Installment
COLT LLC	7.41765		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	NW EX SE NW & EX 3 AC SE COR & E 1/2 NE & W 1/2 SE & NW SE SE COAL RIGHTS 8-5-610-12 15-25.1-100-001 S25 T08 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL Benton, IL 62812-	307.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,675	0	Total Due	\$284.65	\$284.65	\$569.30	07/11/2013
			0	0	Paid	\$284.65	\$284.65	\$569.30	COLT LLC
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
15-25-200-001	16010		310	0	Tax Due	\$11.50	\$11.50	\$23.00	First Installment
SMITH & JOHNSON FARM SOY CAPTIAL A SERVICES	7.41765 0021	NW NE 8-5-433 S25 T08 R5	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
3151 GREENHEAD DR SUITE A	40.0000		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LA BARRE, ALFRED B C/O SOY CAPIT
Springfield, IL 62711-			310	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$11.50	\$11.50	\$23.00	08/24/2013
			0	0	Paid	\$11.50	\$11.50	\$23.00	LA BARRE, ALFRED B C/O SOY CAPIT
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
15-25-200-002	16010		480	0	Tax Due	\$17.80	\$17.80	\$35.60	First Installment
SMITH & JOHNSON FARM SOY CAPTIAL A SERVICES	7.41765 0021	SW NE 8-5-434 S25 T08 R5	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
3151 GREENHEAD DR SUITE A	40.0000		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LA BARRE, ALFRED B C/O SOY CAPIT
Springfield, IL 62711-			480	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$17.80	\$17.80	\$35.60	08/24/2013
			0	0	Paid	\$17.80	\$17.80	\$35.60	LA BARRE, ALFRED B C/O SOY CAPIT
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-25-200-008 WESSON, FREDDY L & SUSAN G 1248 MT OLIVE TRL LITCHFIELD, IL 62056-0000	16010 7.41765 0021 111.0000	E1/2 NE1/4 & N1023.91' NE SE S25 T8 R5	3,380 0 0 0 3,380 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$125.36 \$0.00 \$0.00 \$0.00 \$125.36 \$125.36 \$0.00	\$125.36 \$0.00 \$0.00 \$0.00 \$125.36 \$125.36 \$0.00	\$250.72 \$0.00 \$0.00 \$0.00 \$250.72 \$250.72 \$0.00	First Installment 07/31/2013 WESSON, FREDDY L & SUSAN G Second Installment 09/03/2013 WESSON, FREDDY L & SUSAN G
15-25-300-003 REZABEK, STEVEN M & LINDA JO 750 ARKANSAS RD HIGHLAND, IL 62249-0000	16010 7.41765 0021 60.0000	AKEMAN TR Litchfield, IL 62056-0000 W 1/2 SW EX S 20 AC 8-5-442 S25 T08 R5	3,950 0 0 0 3,950 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$146.50 \$0.00 \$0.00 \$0.00 \$146.50 \$146.50 \$0.00	\$146.50 \$0.00 \$0.00 \$0.00 \$146.50 \$146.50 \$0.00	\$293.00 \$0.00 \$0.00 \$0.00 \$293.00 \$293.00 \$0.00	First Installment 07/30/2013 REZABEK, STEVEN M & LINDA JO Second Installment 07/30/2013 REZABEK, STEVEN M & LINDA JO
15-25-300-004 REZABEK, STEVE & LINDA 750 ARKANSAS RD HIGHLAND, IL 62249-0000	16010 7.41765 0021 20.0000	AKEMAN TR Litchfield, IL 62056-0000 S 1/2 SW SW 8-5-442-1 S25 T08 R5	610 0 0 0 610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$22.63 \$0.00 \$0.00 \$0.00 \$22.63 \$22.63 \$0.00	\$22.63 \$0.00 \$0.00 \$0.00 \$22.63 \$22.63 \$0.00	\$45.26 \$0.00 \$0.00 \$0.00 \$45.26 \$45.26 \$0.00	First Installment 07/30/2013 REZABEK, STEVE & LINDA Second Installment 07/30/2013 REZABEK, STEVE & LINDA
15-25-300-005 HILLS, ERNEST & MARGARET 5387 NIEMANNVILLE TR LITCHFIELD, IL 62056-0000	16010 7.41765 0021 40.0000	5387 NIEMANNVILLE TR LITCHFIELD, IL 62056-0000 NE SW 8-5-441-1 S25 T08 R5	1,190 0 0 0 1,190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$44.14 \$0.00 \$0.00 \$0.00 \$44.14 \$44.14 \$0.00	\$44.14 \$0.00 \$0.00 \$0.00 \$44.14 \$44.14 \$0.00	\$88.28 \$0.00 \$0.00 \$0.00 \$88.28 \$88.28 \$0.00	First Installment 07/02/2013 HILLS, ERNEST & MARGARET Second Installment 07/02/2013 HILLS, ERNEST & MARGARET
15-25-300-009 CHESTNUT, JOHN & JOYCE 5111 AKEMAN TR WALSHVILLE, IL 62091-2034	16010 7.41765 0011 15.4200	5111 AKEMAN TR WALSHVILLE, IL 62091-2034 SE SW (EX BEG SE COR W844.44' N1343.2' E839.89' S TO POB) 8-5-441 S25 T08 R5	140 2,915 2,750 50,620 56,425 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,677.69 \$0.00 \$0.00 \$0.00 \$1,677.69 \$1,677.69 \$0.00	\$1,677.69 \$0.00 \$0.00 \$0.00 \$1,677.69 \$1,677.69 \$0.00	\$3,355.38 \$0.00 \$0.00 \$0.00 \$3,355.38 \$3,355.38 \$0.00	First Installment 08/12/2013 CHESTNUT, JOHN & JOYCE Second Installment 08/12/2013 CHESTNUT, JOHN & JOYCE
15-25-300-011 DURBIN, DAVID J & THERESA M 5201 AKEMAN TRAIL WALSHVILLE, IL 62091-0000	16010 7.41765 0011 25.9500	5201 AKEMAN TR WALSHVILLE, IL 62091-0000 E 1/2 E 1/2 SE SW & PT SE SW AS IN 397-296 BEG 324.69' W SE COR W519.75' N1343.2' E515.2' SE1342.24' TO POB 8-5-441-2 S25 T08 R5	320 6,941 2,750 33,430 43,441 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,358.95 \$0.00 \$20.38 \$0.00 \$1,379.33 \$1,379.33 \$0.00	\$1,358.95 \$0.00 \$0.00 \$0.00 \$1,358.95 \$1,358.95 \$0.00	\$2,717.90 \$0.00 \$20.38 \$0.00 \$2,738.28 \$2,738.28 \$0.00	First Installment 09/09/2013 DURBIN, DAVID Second Installment 09/09/2013 DURBIN, DAVID

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-25-300-301	16010		80	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
HEIPLE & HEIPLE C/O H L HEIPLE	7.41765		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
PO BOX 847	7100	E 1/2 SW COAL RIGHTS 8-5-610-41-4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
NORMAN, OK 73070-0000	80.0000	15-25.1-300-001 S25 T08 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			80	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-25-400-007	16010		300	0	Tax Due	\$11.13	\$11.13	\$22.26	First Installment
VOLENTINE , JOSHUA	7.41765		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
12269 PALMER TRL	0021	SW SE SE 8-5-447 S25 T08 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	VOLENTINE , JOSHUA
Litchfield, IL 62056-	10.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			300	0	Total Due	\$11.13	\$11.13	\$22.26	
			0	0	Paid	\$11.13	\$11.13	\$22.26	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	VOLENTINE , JOSHUA
15-25-400-009	16010		870	0	Tax Due	\$32.27	\$32.27	\$64.54	First Installment
SMITH & JOHNSON FARM SOY CAPTIAL A SERVICES	7.41765		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
3151 GREENHEAD DR	0021	W 1/2 SE & NW SE SE 8-5-445 & 446 448 & 450 S25 T08 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LA BARRE, ALFRED B C/O SOY CAPIT
SUITE A	90.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Springfield, IL 62711-			870	0	Total Due	\$32.27	\$32.27	\$64.54	
			0	0	Paid	\$32.27	\$32.27	\$64.54	08/24/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	LA BARRE, ALFRED B C/O SOY CAPIT
15-25-400-010	16010		480	0	Tax Due	\$17.80	\$17.80	\$35.60	First Installment
ATTEBERY DORA M TRUST C/O LARRY	7.41765		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
ATTEBERY	0021	E 1/2 SE SE & S 9 AC NE SE 8-5-449 & 444 S25 T08 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ATTEBERY DORA M TRUST C/O LARR
16145 NORTHCLIFF SQ	29.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
ELBERT, CO 80106-0000			480	0	Total Due	\$17.80	\$17.80	\$35.60	
			0	0	Paid	\$17.80	\$17.80	\$35.60	07/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ATTEBERY DORA M TRUST C/O LARR
15-25-400-304	16010		775	0	Tax Due	\$28.75	\$28.75	\$57.50	First Installment
COLT LLC	7.41765		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	N 102 FT NE SE COAL RIGHTS 8-5-610-42	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	31.0000	15-25.1-400-004 S25 T08 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-			775	0	Total Due	\$28.75	\$28.75	\$57.50	
			0	0	Paid	\$28.75	\$28.75	\$57.50	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
15-25-400-308	16010		725	0	Tax Due	\$26.89	\$26.89	\$53.78	First Installment
COLT LLC	7.41765		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	S 9 AC NE SE & E 1/2 SE SE COAL RIGHTS 8-5-610-40 15-25.1-400-008 S25 T08 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	29.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-			725	0	Total Due	\$26.89	\$26.89	\$53.78	
			0	0	Paid	\$26.89	\$26.89	\$53.78	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC

Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-26-100-006	16010		3,400	0	Tax Due	\$126.10	\$126.10	\$252.20	First Installment
LAY, ROSS R	7.41765		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
PO BOX 324	0021	PT E 1/2 NW 8-5-454 S26 T08 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LAY, ROSS R
LITCHFIELD, IL 62056-0000	37.5000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,400	0	Total Due	\$126.10	\$126.10	\$252.20	
			0	0	Paid	\$126.10	\$126.10	\$252.20	09/04/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	LAY, ROSS
15-26-100-007	16010	4183 HICKORY GROVE AV	2,190	0	Tax Due	\$735.46	\$735.46	\$1,470.92	First Installment
BELUSKO, MATTHEW & DAVID	7.41765	LITCHFIELD, IL 62056-0000	5,700	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
3238 N 9TH AVE	0011	PT E 1/2 NW 8-5-455 S26 T08 R5	2,750	0	Pen. Due	\$0.00	\$0.00	\$0.00	BELUSKO, MATTHEW & DAVID
Litchfield, IL 62056-	37.5000		9,460	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			20,100	0	Total Due	\$735.46	\$735.46	\$1,470.92	
			0	0	Paid	\$735.46	\$735.46	\$1,470.92	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BELUSKO, MATTHEW & DAVID
15-26-100-008	16010	4012 N 8TH AV	270	0	Tax Due	\$1,076.19	\$1,076.19	\$2,152.38	First Installment
ELLINGER, DUSTIN C/O CORELOGIC	7.41765	LITCHFIELD, IL 62056-0000	7,157	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
1 CORELOGIC DRIVE	0011	NW NW NW 8-5-458A S26 T08 R5	2,750	0	Pen. Due	\$0.00	\$0.00	\$0.00	ELLINGER, DUSTIN C/O CORELOGIC
ATTN: BILL RECEIPT	10.0000		25,470	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-			35,647	0	Total Due	\$1,076.19	\$1,076.19	\$2,152.38	
			0	0	Paid	\$1,076.19	\$1,076.19	\$2,152.38	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ELLINGER, DUSTIN C/O CORELOGIC
15-26-100-010	16010	4092 N 8TH AV	120	0	Tax Due	\$1,062.95	\$1,062.95	\$2,125.90	First Installment
BONE, RAYMOND & TINA	7.41765	LITCHFIELD, IL 62056-0000	3,100	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
4092 N 8TH AVE	0011	PT N 1/2 NW-BEG COR NW NW W 427.5' S	2,750	0	Pen. Due	\$0.00	\$0.00	\$0.00	BONE, RAYMOND & TINA
LITCHFIELD, IL 62056-0000	5.0300	430' E 510' N 430' W 82.5' TO POB	29,410	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		8-5-458-2-459-1 S26 T08 R5	35,380	0	Total Due	\$1,062.95	\$1,062.95	\$2,125.90	
			0	0	Paid	\$1,062.95	\$1,062.95	\$2,125.90	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BONE, RAYMOND & TINA
15-26-100-014	16010	319 N STATE	980	0	Tax Due	\$36.35	\$36.35	\$72.70	First Installment
SHORT, WILLAM & JANE	7.41765	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
319 N STATE	0021	W 1/2 NW EX NW NW NW & EX N 2409 FT	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SHORT, WILLAM & JANE
LITCHFIELD, IL 62056-0000	30.4400	E 1/2 & EX S 231 FT E 297 FT 8-5-458 S26 T08 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			980	0	Total Due	\$36.35	\$36.35	\$72.70	
			0	0	Paid	\$36.35	\$36.35	\$72.70	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SHORT, WILLAM & JANE
15-26-100-018	16010	7205 MICROWAVE TR	0	0	Tax Due	\$1,194.62	\$1,194.62	\$2,389.24	First Installment
SHORT, WILLIAM & JANE	7.41765	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
319 N STATE	0040	PT NW 8-5-460 S26 T08 R5	2,750	0	Pen. Due	\$0.00	\$0.00	\$0.00	SHORT, WILLIAM & JANE
LITCHFIELD, IL 62056-0000	2.0000		30,190	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			32,940	0	Total Due	\$1,194.62	\$1,194.62	\$2,389.24	
			0	0	Paid	\$1,194.62	\$1,194.62	\$2,389.24	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SHORT, WILLIAM & JANE

Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-26-100-021 BERGMAN, TODD W & REBECCA S 6185 CRABTREE TR Litchfield, IL 62056-	16010 7.41765 0011 13.2200	7261 MICROWAVE TR LITCHFIELD, IL 62056-0000 E 1/2 W 1/2 NW & PT W 5 ACS E 1/2 NW 8-5-457 S26 T08 R5	150 0 2,750 24,250 27,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$984.70 \$0.00 \$0.00 \$0.00 \$984.70 \$984.70 \$0.00	\$984.70 \$0.00 \$0.00 \$0.00 \$984.70 \$984.70 \$0.00	\$1,969.40 \$0.00 \$0.00 \$0.00 \$1,969.40 \$1,969.40 \$0.00	First Installment 08/30/2013 BERGMAN, TODD W & REBECCA S Second Installment 09/09/2013 BERGMAN, TODD W & REBECCA S
15-26-100-022 LAY, ROSS PO BOX 324 LITCHFIELD, IL 62056-0000	16010 7.41765 0021 24.1900	PT E 1/2 W 1/2 NW & PT W 5 ACS E 1/2 NW DESC AS FOLL: BEG NW COR E 1/2 W 1/2 NW E 246.93' S 430' E 510' S 1254.2' W 754.98' N 1684.28' TO POB 8-5-459 & 456 S26 T08 R5	1,800 0 0 0 1,800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$66.76 \$0.00 \$0.00 \$0.00 \$66.76 \$66.76 \$0.00	\$66.76 \$0.00 \$0.00 \$0.00 \$66.76 \$66.76 \$0.00	\$133.52 \$0.00 \$0.00 \$0.00 \$133.52 \$133.52 \$0.00	First Installment 08/06/2013 LAY, ROSS R Second Installment 09/04/2013 LAY, ROSS
15-26-200-001 LAY, ROSS R PO BOX 324 LITCHFIELD, IL 62056-0000	16010 7.41765 0021 40.0000	NW NE 8-5-452 S26 T08 R5	4,150 0 0 0 4,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$153.92 \$0.00 \$0.00 \$0.00 \$153.92 \$153.92 \$0.00	\$153.92 \$0.00 \$0.00 \$0.00 \$153.92 \$153.92 \$0.00	\$307.84 \$0.00 \$0.00 \$0.00 \$307.84 \$307.84 \$0.00	First Installment 08/06/2013 LAY, ROSS R Second Installment 09/04/2013 LAY, ROSS
15-26-200-002 BELUSKO, MATTHEW & DAVID 3238 N 9TH AVE Litchfield, IL 62056-	16010 7.41765 0021 40.0000	4183 HICKORY GROVE AV LITCHFIELD, IL 62056-0000 SW NE 8-5-451 S26 T08 R5	4,100 0 0 0 4,100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$152.06 \$0.00 \$0.00 \$0.00 \$152.06 \$152.06 \$0.00	\$152.06 \$0.00 \$0.00 \$0.00 \$152.06 \$152.06 \$0.00	\$304.12 \$0.00 \$0.00 \$0.00 \$304.12 \$304.12 \$0.00	First Installment 08/30/2013 BELUSKO, MATTHEW & DAVID Second Installment 09/09/2013 BELUSKO, MATTHEW & DAVID
15-26-200-004 SMITH & JOHNSON FARM SOY CAPTIAL A SERVICES 3151 GREENHEAD DR SUITE A Springfield, IL 62711-	16010 7.41765 0021 80.0000	E 1/2 NE 8-5-453 S26 T08 R5	6,090 0 0 0 6,090 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$225.87 \$0.00 \$0.00 \$0.00 \$225.87 \$225.87 \$0.00	\$225.87 \$0.00 \$0.00 \$0.00 \$225.87 \$225.87 \$0.00	\$451.74 \$0.00 \$0.00 \$0.00 \$451.74 \$451.74 \$0.00	First Installment 08/06/2013 LA BARRE, ALFRED B C/O SOY CAPIT Second Installment 08/24/2013 LA BARRE, ALFRED B C/O SOY CAPIT
15-26-200-304 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	16010 7.41765 7100 80.0000	E 1/2 NE COAL RIGHTS 8-5-610-13 15-26.1-200-004 S26 T08 R5	2,000 0 0 0 2,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$74.18 \$0.00 \$0.00 \$0.00 \$74.18 \$74.18 \$0.00	\$74.18 \$0.00 \$0.00 \$0.00 \$74.18 \$74.18 \$0.00	\$148.36 \$0.00 \$0.00 \$0.00 \$148.36 \$148.36 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC

Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.		First	Second	Total			
	Acres		Land	Sr Citizen	EZone	DRN Exmpt					
			Bldg / Imp.	Sr Freeze		Hist Freeze					
				Vet Freeze							
15-26-300-001 SHORT, WILLIAM & JANE 319 N STATE LITCHFIELD, IL 62056-0000	16010 7.41765 0021 80.0000	319 N STATE LITCHFIELD, IL 62056-0000 W 1/2 SW 8-5-462 S26 T08 R5	2,160 0 0 0	0 0 0 0							
							Tax Due	\$80.11	\$80.11	\$160.22	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
							Pen. Due	\$0.00	\$0.00	\$0.00	SHORT, WILLIAM & JANE
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$80.11	\$80.11	\$160.22	
							Paid	\$80.11	\$80.11	\$160.22	09/09/2013
							Unpaid	\$0.00	\$0.00	\$0.00	SHORT, WILLIAM & JANE
15-26-300-003 MOORE, DENNIS R 4142 HICKORY GROVE AVE LITCHFIELD, IL 62056-0000	16010 7.41765 0040 0.8000	4142 HICKORY GROVE AV LITCHFIELD, IL 62056-0000 N 175 FT E 200 FT W 660 FT E 1/2 SW 8-5-461 A S26 T08 R5	0 0 2,750 12,200 14,950 0	0 6,000 0 0 0 0							
							Tax Due	\$319.70	\$319.70	\$639.40	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
							Pen. Due	\$0.00	\$0.00	\$0.00	MOORE, DENNIS R
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$319.70	\$319.70	\$639.40	
							Paid	\$319.70	\$319.70	\$639.40	09/09/2013
							Unpaid	\$0.00	\$0.00	\$0.00	MOORE, DENNIS R
15-26-300-004 BELUSKO, MATTHEW & DAVID 3238 N 9TH AVE Litchfield, IL 62056-	16010 7.41765 0021 79.2000	4183 HICKORY GROVE AV LITCHFIELD, IL 62056-0000 E 1/2 SW EX N 175 FT E 200 FT W 660 FT 8-5-461 S26 T08 R5	1,620 0 0 0	0 0 0 0							
							Tax Due	\$60.09	\$60.09	\$120.18	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
							Pen. Due	\$0.00	\$0.00	\$0.00	BELUSKO, MATTHEW & DAVID
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$60.09	\$60.09	\$120.18	
							Paid	\$60.09	\$60.09	\$120.18	09/09/2013
							Unpaid	\$0.00	\$0.00	\$0.00	BELUSKO, MATTHEW & DAVID
15-26-400-001 BELUSKO, MATTHEW & DAVID 3238 N 9TH AVE Litchfield, IL 62056-	16010 7.41765 0021 80.0000	4183 HICKORY GROVE AV LITCHFIELD, IL 62056-0000 W 1/2 SE 8-5-464 S26 T08 R5	8,110 0 0 0	0 0 0 0							
							Tax Due	\$300.79	\$300.79	\$601.58	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
							Pen. Due	\$0.00	\$0.00	\$0.00	BELUSKO, MATTHEW & DAVID
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$300.79	\$300.79	\$601.58	
							Paid	\$300.79	\$300.79	\$601.58	09/09/2013
							Unpaid	\$0.00	\$0.00	\$0.00	BELUSKO, MATTHEW & DAVID
15-26-400-002 BUSCHER, VIRGINIA 630 E RYDER LITCHFIELD, IL 62056-0000	16010 7.41765 0021 80.0000	630 E RYDER LITCHFIELD, IL 62056-0000 E 1/2 SE 8-5-463 S26 T08 R5	6,620 0 0 0	0 0 0 0							
							Tax Due	\$245.53	\$245.53	\$491.06	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
							Pen. Due	\$0.00	\$0.00	\$0.00	BUSCHER, VIRGINIA
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$245.53	\$245.53	\$491.06	
							Paid	\$245.53	\$245.53	\$491.06	06/25/2013
							Unpaid	\$0.00	\$0.00	\$0.00	BUSCHER, VIRGINIA
15-27-100-003 BOSTON, LAVERNE K & KIMBERLY 7206 CRABTREE TRAIL LITCHFIELD, IL 62056-0000	16014 7.76182 0021 4.5000	7206 CRABTREE TR LITCHFIELD, IL 62056-0000 S 294.77' W 665' NW 8-5-468-1 S27 T08 R5	190 0 0 0	0 0 0 0							
							Tax Due	\$7.38	\$7.38	\$14.76	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
							Pen. Due	\$0.00	\$0.00	\$0.00	BOSTON, LAVERNE K & KIMBERLY
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$7.38	\$7.38	\$14.76	
							Paid	\$7.38	\$7.38	\$14.76	07/03/2013
							Unpaid	\$0.00	\$0.00	\$0.00	BOSTON, LAVERNE K & KIMBERLY

Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-27-100-007 TIERCE, NANCY TRUSTEE 3196 N 8TH AVE LITCHFIELD, IL 62056-4727	16014 7.76182 0040 3.0000	3196 N 8TH AV LITCHFIELD, IL 62056 PT SW1/4 SEC 22 & PT NW1/4 S27 T8 R5	0 0 2,750 29,070 31,820 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$819.26 \$0.00 \$0.00 \$0.00 \$819.26 \$819.26 \$0.00	\$819.26 \$0.00 \$0.00 \$0.00 \$819.26 \$819.26 \$0.00	\$1,638.52 \$0.00 \$0.00 \$0.00 \$1,638.52 \$1,638.52 \$0.00	First Installment 08/07/2013 TIERCE, NANCY TRUSTEE Second Installment 09/10/2013 TIERCE, NANCY TRUSTEE
15-27-100-009 SOUTH LITCHFIELD TOWNSHIP PO BOX 388 Litchfield, IL 62056-	16014 7.76182 0090 5.0000	3054 N 8TH AV LITCHFIELD, IL 62056 COM NW COR NW1/4 NE776.29' TO POB NE400' SE480.78' SW586.76' NW441.47' TO POB DOCKET NO 10-68-8 S27 T8 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-27-100-010 TIERCE, NANCY & DONALD WEBB TRUST 3196 N 8TH AVE LITCHFIELD, IL 62056-0000	16014 7.76182 0011 16.3600	BEG NE COR NW1/4 S1350.32' W402.89' NW966.03' E447.67' N514.74' E355.25' S49.17' TO POB PT NE1/4 NW1/4 S27 T8 R5	220 0 2,820 36,170 39,210 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,255.09 \$0.00 \$0.00 \$0.00 \$1,255.09 \$1,255.09 \$0.00	\$1,255.09 \$0.00 \$0.00 \$0.00 \$1,255.09 \$1,255.09 \$0.00	\$2,510.18 \$0.00 \$0.00 \$0.00 \$2,510.18 \$2,510.18 \$0.00	First Installment 08/07/2013 TIERCE, NANCY & DONALD WEBB TR Second Installment 09/10/2013 TIERCE, NANCY & DONALD WEBB TR
15-27-100-012 SWANSON CRYSTAL I, 5920 YUCCA LN PLYMOTH, MN 55446-	16014 7.76182 0021 75.8600	N 8TH AV LITCHFIELD, IL 62056 PT NW1/4 & PT SW1/4 S27 T8 R5	3,320 0 0 0 3,320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$128.85 \$0.00 \$0.00 \$0.00 \$128.85 \$128.85 \$0.00	\$128.85 \$0.00 \$0.00 \$0.00 \$128.85 \$128.85 \$0.00	\$257.70 \$0.00 \$0.00 \$0.00 \$257.70 \$257.70 \$0.00	First Installment 06/27/2013 SWANSON CRYSTAL I, Second Installment 06/27/2013 SWANSON CRYSTAL I,
15-27-100-013 KALAHER, WILLIAM J & JANICE L 22392 S HORNSBY RD LITCHFIELD, IL 62056-0000	16014 7.76182 0021 122.8900	E 800 NORTH RD LITCHFIELD, IL 62056 PT NW LYG W RR ROW & PT N1/2 SW1/4 S27 T8 R5	7,670 0 0 0 7,670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$297.67 \$0.00 \$0.00 \$0.00 \$297.67 \$297.67 \$0.00	\$297.67 \$0.00 \$0.00 \$0.00 \$297.67 \$297.67 \$0.00	\$595.34 \$0.00 \$0.00 \$0.00 \$595.34 \$595.34 \$0.00	First Installment 08/30/2013 KALAHER, WILLIAM J & JANICE L Second Installment 09/09/2013 KALAHER, WILLIAM J & JANICE L
15-27-200-001 BELUSKO, ANNA C C/O JAMES BELUSKO 3364 N 8TH AVE Litchfield, IL 62056-	16010 7.41765 0011 40.0000	3292 N 8TH AV LITCHFIELD, IL 62056-0000 NW NE 8-5-466 S27 T08 R5	650 6,150 2,750 12,370 21,920 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$577.84 \$0.00 \$0.00 \$0.00 \$577.84 \$577.84 \$0.00	\$577.84 \$0.00 \$0.00 \$0.00 \$577.84 \$577.84 \$0.00	\$1,155.68 \$0.00 \$0.00 \$0.00 \$1,155.68 \$1,155.68 \$0.00	First Installment 08/30/2013 BELUSKO, ANNA C C/O JAMES BELUSKO Second Installment 09/09/2013 BELUSKO, ANNA C C/O JAMES BELUSKO

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-27-200-004 BELUSKO, JAMES M & RUTH A 3364 N 8TH AVE LITCHFIELD, IL 62056-0000	16010 7.41765 0040 1.5200	3364 N 8TH AV LITCHFIELD, IL 62056-0000 1 52/100 AC N SIDE E 1/2 NE 8-5-465A S27 T08 R5	0 0 3,090 51,790 54,880 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,767.63 \$0.00 \$0.00 \$0.00 \$1,767.63 \$1,767.63 \$0.00	\$1,767.63 \$0.00 \$0.00 \$0.00 \$1,767.63 \$1,767.63 \$0.00	\$3,535.26 \$0.00 \$0.00 \$0.00 \$3,535.26 \$3,535.26 \$0.00	First Installment 08/30/2013 BELUSKO, JAMES M & RUTH A Second Installment 09/09/2013 BELUSKO, JAMES M & RUTH A
15-27-200-005 BELUSKO, MIKE & ANNA C/O JAMES BELUSKO 3364 N 8TH AVE LITCHFIELD, IL 62056-0000	16010 7.41765 0021 78.4800	3364 N 8TH AV LITCHFIELD, IL 62056-0000 E 1/2 NE EX 1 52/100 AC 8-5-465 S27 T08 R5	1,890 0 0 0 1,890 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$70.10 \$0.00 \$0.00 \$0.00 \$70.10 \$70.10 \$0.00	\$70.10 \$0.00 \$0.00 \$0.00 \$70.10 \$70.10 \$0.00	\$140.20 \$0.00 \$0.00 \$0.00 \$140.20 \$140.20 \$0.00	First Installment 08/30/2013 BELUSKO, MIKE & ANNA C/O JAMES Second Installment 09/09/2013 BELUSKO, MIKE & ANNA C/O JAMES
15-27-300-006 BOSTON, LAVERNE K & KIMBERLY 7206 CRABTREE TRAIL LITCHFIELD, IL 62056-0000	16014 7.76182 0011 9.7900	7206 CRABTREE TR LITCHFIELD, IL 62056-0000 PT NW SW 8-5-469-1 S27 T08 R5	180 1,665 2,750 43,160 47,755 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,580.89 \$0.00 \$0.00 \$0.00 \$1,580.89 \$1,580.89 \$0.00	\$1,580.89 \$0.00 \$0.00 \$0.00 \$1,580.89 \$1,580.89 \$0.00	\$3,161.78 \$0.00 \$0.00 \$0.00 \$3,161.78 \$3,161.78 \$0.00	First Installment 07/31/2013 BOSTON, LAVERNE K & KIMBERLY Second Installment 07/31/2013 BOSTON, LAVERNE K & KIMBERLY
15-27-300-008 LAY, ROSS PO BOX 324 LITCHFIELD, IL 62056-0000	16014 7.76182 0021 2.1500	CRABTREE TR LITCHFIELD, IL 62056 N 35' S1/2 S1/2 SW1/4 S27 T8 R5	150 0 0 0 150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5.82 \$0.00 \$0.00 \$0.00 \$5.82 \$5.82 \$0.00	\$5.82 \$0.00 \$0.00 \$0.00 \$5.82 \$5.82 \$0.00	\$11.64 \$0.00 \$0.00 \$0.00 \$11.64 \$11.64 \$0.00	First Installment 08/06/2013 LAY, ROSS R Second Installment 09/04/2013 LAY, ROSS
15-27-300-009 HARTKE, MAYNARD 22679 SUNSET RD LITCHFIELD, IL 62056-0000	16014 7.76182 0021 37.8500	CRABTREE TR LITCHFIELD, IL 62056 S1/2 S1/2W1/4 (EX N35' S1/2 S1/2 SW1/4) S27 T8 R5	2,370 0 0 0 2,370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$91.98 \$0.00 \$0.00 \$0.00 \$91.98 \$91.98 \$0.00	\$91.98 \$0.00 \$0.00 \$0.00 \$91.98 \$91.98 \$0.00	\$183.96 \$0.00 \$0.00 \$0.00 \$183.96 \$183.96 \$0.00	First Installment 08/30/2013 HARTKE, MAYNARD Second Installment 09/03/2013 HARTKE, MAYNARD W
15-27-300-010 NIEMANN, TERRY A 3851 XENIA AVE N ROBBINSDALE, MN 55422-	16014 7.76182 0021 87.1200	CRABTREE TR LITCHFIELD, IL 62056 PT SW1/4 S27 T8 R5	1,580 0 0 0 1,580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$61.32 \$0.00 \$0.00 \$0.00 \$61.32 \$61.32 \$0.00	\$61.32 \$0.00 \$0.00 \$0.00 \$61.32 \$61.32 \$0.00	\$122.64 \$0.00 \$0.00 \$0.00 \$122.64 \$122.64 \$0.00	First Installment 08/09/2013 NIEMANN, TERRY A Second Installment 09/05/2013 NIEMANN, TERRY A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-27-400-002 BELUSKO, JAMES M & RUTH A 3364 N 8TH AVE LITCHFIELD, IL 62056-0000	16010 7.41765 0021 154.2500	CRABTREE TR LITCHFIELD, IL 62056 SE1/4 (EX W66' S1/2 S1/2 SE1/4 & EX RR ROW) S27 T8 R5	4,290 0 0 0 4,290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$159.11 \$0.00 \$0.00 \$0.00 \$159.11 \$159.11 \$0.00	\$159.11 \$0.00 \$0.00 \$0.00 \$159.11 \$159.11 \$0.00	\$318.22 \$0.00 \$0.00 \$0.00 \$318.22 \$318.22 \$0.00	First Installment 08/30/2013 BELUSKO, JAMES M & RUTH A Second Installment 09/09/2013 BELUSKO, JAMES M & RUTH A
15-27-400-003 LAY, ROSS R PO BOX 324 LITCHFIELD, IL 62056-0000	16010 7.41765 0021 1.0000	CRABTREE TR LITCHFIELD, IL 62056 W66' S1/2 S1/2 SE1/4 S27 T8 R5	150 0 0 0 150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5.57 \$0.00 \$0.00 \$0.00 \$5.57 \$5.57 \$0.00	\$5.57 \$0.00 \$0.00 \$0.00 \$5.57 \$5.57 \$0.00	\$11.14 \$0.00 \$0.00 \$0.00 \$11.14 \$11.14 \$0.00	First Installment 08/06/2013 LAY, ROSS R Second Installment 09/04/2013 LAY, ROSS
15-27-400-301 HEIPLE & HEIPLE C/O H L HEIPLE PO BOX 847 NORMAN, OK 73070-0000	16010 7.41765 7100 160.0000	CRABTREE TR LITCHFIELD, IL 62056 SE COAL RIGHTS 8-5-610-41-5 15-27.1-400-001 S27 T08 R5	160 0 0 0 160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5.94 \$0.00 \$0.00 \$0.00 \$5.94 \$5.94 \$0.00	\$5.94 \$0.00 \$0.00 \$0.00 \$5.94 \$5.94 \$0.00	\$11.88 \$0.00 \$0.00 \$0.00 \$11.88 \$11.88 \$0.00	First Installment 06/25/2013 HEIPLE & HEIPLE C/O H L HEIPLE Second Installment 06/25/2013 HEIPLE & HEIPLE C/O H L HEIPLE
15-27-501-001 BURLINGTON NORTHERN & SANTA FE RAILWAY CO P O BOX 961089 FT WORTH, TX 76161-0089	00000 0.00000 4500 0.0000		0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-27-501-002 BURLINGTON NORTHERN & SANTA FE RAILWAY CO P O BOX 961089 FT WORTH, TX 76161-0089	00000 0.00000 4500 0.0000		0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-27-501-003 BURLINGTON NORTHERN & SANTA FE RAILWAY CO P O BOX 961089 FT WORTH, TX 76161-0089	00000 0.00000 4500 0.0000		0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.					Land	Sr Citizen	Bldg / Imp.		Sr Freeze	Total	First	Second	Total
15-28-100-001 LAY, OTTO E 837 S STATE LITCHFIELD, IL 62056-0000	16014	7384 NIEMANVILLE TR LITCHFIELD, IL 62056-0000 W 1/2 NW 8-5-479 S28 T08 R5	7,120	0	7	0	0	0	Tax Due	\$279.04	\$279.04	\$558.08	First Installment
	7.76182		70	0					Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
	0011		0	0					Pen. Due	\$0.00	\$0.00	\$0.00	LAY, LORENE
	80.0000		0	0					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,190	0					Total Due	\$279.04	\$279.04	\$558.08	08/06/2013
			0	0					Paid	\$279.04	\$279.04	\$558.08	LAY, LORENE
				0					Unpaid	\$0.00	\$0.00	\$0.00	
15-28-100-002 NIEMANN, JAMES & DELLA 2124 N 8TH AVE LITCHFIELD, IL 62056-0000	16014	2124 N 8TH AV LITCHFIELD, IL 62056-0000 E 1/2 NW 8-5-478 S28 T08 R5	5,620	0	11,443	6,000	0	0	Tax Due	\$1,617.68	\$1,617.68	\$3,235.36	First Installment
	7.76182		11,443	0					Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0011		2,750	0					Pen. Due	\$0.00	\$0.00	\$0.00	NIEMANN, JAMES & DELLA
	80.0000		28,570	0					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			48,383	0					Total Due	\$1,617.68	\$1,617.68	\$3,235.36	09/09/2013
			0	0					Paid	\$1,617.68	\$1,617.68	\$3,235.36	NIEMANN, JAMES & DELLA
				0					Unpaid	\$0.00	\$0.00	\$0.00	
15-28-200-001 LAY, ROSS R PO BOX 324 LITCHFIELD, IL 62056-0000	16014	2332 N 8TH AV LITCHFIELD, IL 62056-0000 NW NE 8-5-475 S28 T08 R5	4,890	0	10,940	0	0	0	Tax Due	\$782.16	\$782.16	\$1,564.32	First Installment
	7.76182		1,874	0					Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
	0011		2,750	0					Pen. Due	\$0.00	\$0.00	\$0.00	LAY, ROSS R
	40.0000		10,940	0					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			20,454	0					Total Due	\$782.16	\$782.16	\$1,564.32	09/04/2013
			0	0					Paid	\$782.16	\$782.16	\$1,564.32	LAY, ROSS
				0					Unpaid	\$0.00	\$0.00	\$0.00	
15-28-200-002 LAY, ROSS R PO BOX 324 LITCHFIELD, IL 62056-0000	16014	N 1/2 SW NE 8-5-476 S28 T08 R5	2,250	0	0	0	0	0	Tax Due	\$87.32	\$87.32	\$174.64	First Installment
	7.76182		0	0					Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
	0021		0	0					Pen. Due	\$0.00	\$0.00	\$0.00	LAY, ROSS R
	20.0000		0	0					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,250	0					Total Due	\$87.32	\$87.32	\$174.64	09/04/2013
			0	0					Paid	\$87.32	\$87.32	\$174.64	LAY, ROSS
				0					Unpaid	\$0.00	\$0.00	\$0.00	
15-28-200-006 NIEMANN, JAY 2332 N 8TH AVE LITCHFIELD, IL 62056-0000	16014	S 1/2 SW NE & E 1/2 NE & N 300' SE S28 T08 R5	8,630	0	0	0	0	0	Tax Due	\$334.93	\$334.93	\$669.86	First Installment
	7.76182		0	0					Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
	0021		0	0					Pen. Due	\$0.00	\$0.00	\$0.00	NIEMANN, JAY
	119.5100		0	0					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,630	0					Total Due	\$334.93	\$334.93	\$669.86	09/05/2013
			0	0					Paid	\$334.93	\$334.93	\$669.86	NIEMANN, JAY
				0					Unpaid	\$0.00	\$0.00	\$0.00	
15-28-300-002 RONEN, DANIEL H 7120 NIEMANVILLE TRAIL LITCHFIELD, IL 62056-0000	16014	7120 NIEMANVILLE TR LITCHFIELD, IL 62056-0000 W 400 FT S 272 1/4 FT N 1253 47/100 FT SW 8-5-480 A S28 T08 R5	0	0	27,940	4,000	0	0	Tax Due	\$779.68	\$779.68	\$1,559.36	First Installment
	7.76182		0	6,000					Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0040		2,830	0					Pen. Due	\$0.00	\$0.00	\$0.00	RONEN, DANIEL H
	2.5000		27,940	0					Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			30,770	0					Total Due	\$779.68	\$779.68	\$1,559.36	09/09/2013
			0	0					Paid	\$779.68	\$779.68	\$1,559.36	RONEN, DANIEL H
				0					Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-28-300-004 PEZOLD, CHARLES A 7098 NIEMANVILLE TRAIL LITCHFIELD, IL 62056-0000	16014 7.76182 0040	7098 NIEMANVILLE TR LITCHFIELD, IL 62056-0000 S 272 1/4 FT N 1525 72/100 FT W 400 FT SW 8-5-480 B S28 T08 R5	0 0 2,830 50,510 53,340 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,791.04 \$0.00 \$0.00 \$0.00 \$1,791.04 \$1,791.04 \$0.00	\$1,791.04 \$0.00 \$0.00 \$0.00 \$1,791.04 \$1,791.04 \$0.00	\$3,582.08 \$0.00 \$0.00 \$0.00 \$3,582.08 \$3,582.08 \$0.00	First Installment 08/12/2013 PEZOLD, CHARLES A Second Installment 09/06/2013 PEZOLD, CHARLES A
15-28-300-006 BERGMAN, JAMES WILLIAM 7034 NIEMANVILLE TRL LITCHFIELD, IL 62056-4616	16014 7.76182 0011	7034 NIEMANVILLE TR Litchfield, IL 62056-4616 PT SW 8-5-480-3 S28 T8 R5	60 0 2,750 27,800 30,610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,161.56 \$0.00 \$0.00 \$0.00 \$1,161.56 \$1,161.56 \$0.00	\$1,161.56 \$0.00 \$0.00 \$0.00 \$1,161.56 \$1,161.56 \$0.00	\$2,323.12 \$0.00 \$0.00 \$0.00 \$2,323.12 \$2,323.12 \$0.00	First Installment 07/10/2013 BERGMAN, JAMES WILLIAM Second Installment 07/10/2013 BERGMAN, JAMES WILLIAM
15-28-300-007 ROW HOE INC BOX 324 LITCHFIELD, IL 62056-0000	16014 7.76182 0021	SW 8-5-480 S28 T08 R5	13,700 0 0 0 13,700 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$531.69 \$0.00 \$0.00 \$0.00 \$531.69 \$531.69 \$0.00	\$531.69 \$0.00 \$0.00 \$0.00 \$531.69 \$531.69 \$0.00	\$1,063.38 \$0.00 \$0.00 \$0.00 \$1,063.38 \$1,063.38 \$0.00	First Installment 08/06/2013 ROW HOE INC Second Installment 09/04/2013 ROW HOE INC
15-28-400-008 KUCCHAR, KEITH & KELLY 73 STONE CREEK DR CHATHAM, IL 62629-0000	16014 7.76182 0021	CRABTREE TR Litchfield, IL 62056-0000 PT SE 8-5-481-1 S28 T08 R5	550 0 0 0 550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$21.35 \$0.00 \$0.00 \$0.00 \$21.35 \$21.35 \$0.00	\$21.35 \$0.00 \$0.00 \$0.00 \$21.35 \$21.35 \$0.00	\$42.70 \$0.00 \$0.00 \$0.00 \$42.70 \$42.70 \$0.00	First Installment 07/30/2013 KUCCHAR, KEITH & KELLY Second Installment 07/30/2013 KUCCHAR, KEITH & KELLY
15-28-400-009 KUCCHAR, WAYNE A & SHARON K PO BOX 388 LITCHFIELD, IL 62056-0000	16014 7.76182 0011	7163 CRABTREE TR LITCHFIELD, IL 62056-0000 PT SE 8-5-481-2 S28 T8 R5	10 0 2,750 35,600 38,360 0	5,260 6,000 4,000 1,530 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$808.40 \$0.00 \$0.00 \$0.00 \$808.40 \$808.40 \$0.00	\$808.40 \$0.00 \$0.00 \$0.00 \$808.40 \$808.40 \$0.00	\$1,616.80 \$0.00 \$0.00 \$0.00 \$1,616.80 \$1,616.80 \$0.00	First Installment 08/30/2013 KUCCHAR, WAYNE A & SHARON K Second Installment 08/30/2013 KUCCHAR, WAYNE A & SHARON K
15-28-400-010 KALAHAR, WILLIAM J & JANICE L 22392 S HORNSBY RD LITCHFIELD, IL 62056-0000	16014 7.76182 0021	22392 S HORNSBY RD LITCHFIELD, IL 62056-0000 PT SE 8-5-481 S28 T08 R5	8,360 0 0 0 8,360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$324.45 \$0.00 \$0.00 \$0.00 \$324.45 \$324.45 \$0.00	\$324.45 \$0.00 \$0.00 \$0.00 \$324.45 \$324.45 \$0.00	\$648.90 \$0.00 \$0.00 \$0.00 \$648.90 \$648.90 \$0.00	First Installment 08/30/2013 KALAHAR, WILLIAM J & JANICE L Second Installment 09/09/2013 KALAHAR, WILLIAM J & JANICE L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-29-100-001 HUGHES, RAY B 3109 N 1ST AVE SORENTO, IL 62086-0000	16009 7.69435 0011	KLEIN AV LITCHFIELD, IL 62056-0000 W PT NE & NW 8-5-483 S29 T08 R5	17,800 300 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$696.34 \$0.00 \$0.00 \$0.00 \$696.34 \$696.34 \$0.00	\$696.34 \$0.00 \$0.00 \$0.00 \$696.34 \$696.34 \$0.00	\$1,392.68 \$0.00 \$0.00 \$0.00 \$1,392.68 \$1,392.68 \$0.00	First Installment 07/30/2013 HUGHES, RAY B Second Installment 07/30/2013 HUGHES, RAY B
15-29-100-301 BNY TRUST CO OF MISSOURI ATTN: BARBARA PETROSKY 911 WASHINGTON AVE ST LOUIS, MO 63101-0000	16001 7.35018 7100 638.0000	KLEIN AV LITCHFIELD, IL 62056-0000 ALL EX 2 AC TRACT NW COR SE COAL RIGHTS 8-5-585 15-29.1-100-001 S29 T08 R5	638 0 0 0 638 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$23.45 \$0.00 \$0.00 \$0.00 \$23.45 \$23.45 \$0.00	\$23.45 \$0.00 \$0.00 \$0.00 \$23.45 \$23.45 \$0.00	\$46.90 \$0.00 \$0.00 \$0.00 \$46.90 \$46.90 \$0.00	First Installment 08/08/2013 BNY TRUST CO OF MISSOURI ATTN: I Second Installment 09/10/2013 BNY TRUST CO OF MISSOURI ATTN: I
15-29-200-009 KLIM, IRENE M TRUST 1701 PLOVER RD Springfield, IL 62711-	16014 7.76182 0021 154.7600	1329 KLEIN AV LITCHFIELD, IL 62056-0000 NE1/4 (EX 3.49 AC SE1/4 NE1/4) 8-5-482 & 482A & 482A-2 S29 T08 R5	18,670 0 0 0 18,670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$724.57 \$0.00 \$0.00 \$0.00 \$724.57 \$724.57 \$0.00	\$724.57 \$0.00 \$0.00 \$0.00 \$724.57 \$724.57 \$0.00	\$1,449.14 \$0.00 \$0.00 \$0.00 \$1,449.14 \$1,449.14 \$0.00	First Installment 07/30/2013 KLIM, IRENE MTRUST Second Installment 07/30/2013 KLIM, IRENE MTRUST
15-29-200-010 BECK, SHANE 1329 KLEIN AVE LITCHFIELD, IL 62056-0000	16014 7.76182 0040 3.4900	1329 KLEIN AV LITCHFIELD, IL 62056-0000 PT NE1/4 8-5-482 A-1 S29 T08 R5	0 0 3,950 30,150 34,100 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,061.04 \$0.00 \$15.92 \$0.00 \$1,076.96 \$1,076.96 \$0.00	\$1,061.04 \$0.00 \$15.92 \$10.00 \$1,086.96 \$1,086.96 \$0.00	\$2,122.08 \$0.00 \$31.84 \$10.00 \$2,163.92 \$2,163.92 \$0.00	First Installment 09/06/2013 BECK, SHANE Second Installment 09/27/2013 BECK, SHANE
15-29-300-002 KEUNE, DAVID L 200 BABLER RD Town & Country, MO 63141-	16009 7.69435 0021 5.0000	KLEIN AV LITCHFIELD, IL 62056-0000 S PT E 1/2 SW 8-5-484 S29 T08 R5	340 0 0 0 340 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.08 \$0.00 \$0.00 \$0.00 \$13.08 \$13.08 \$0.00	\$13.08 \$0.00 \$0.00 \$0.00 \$13.08 \$13.08 \$0.00	\$26.16 \$0.00 \$0.00 \$0.00 \$26.16 \$26.16 \$0.00	First Installment 08/02/2013 KEUNE, DAVID L Second Installment 08/02/2013 KEUNE, DAVID L
15-29-300-005 ROAD R/W E 1ST RD Litchfield, IL 62056-	16009 7.69435 0090 4.5600	E 1ST RD LITCHFIELD, IL 62056 W 134 FT SW LYG E OF RD 8-5-485-B S29 T08 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
15-29-300-006	16009	1103 N 10TH AV	7,530	0	0	Tax Due	\$289.69	\$289.69	\$579.38	First Installment
GARTNER FARMS LLC C/O STEVEN & SUSAN	7.69435	LITCHFIELD, IL 62056-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
GARTNER	0021	N 1/2 SW EX W 134 FT & EX N 25 FT & EX	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GARTNER, STEVE A
1103 N 10TH AVE	63.7400	S 521 FT NE SW 8-5-485 S29 T08 R5	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000			7,530	0	0	Total Due	\$289.69	\$289.69	\$579.38	09/06/2013
			0	0	0	Paid	\$289.69	\$289.69	\$579.38	GARTNER, STEVE A
					0	Unpaid	\$0.00	\$0.00	\$0.00	
15-29-300-011	16009	13105 E 1ST RD	2,420	0	0	Tax Due	\$93.10	\$93.10	\$186.20	First Installment
HARDT, EDWIN E & KATHY	7.69435	LITCHFIELD, IL 62056-4059	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
13105 E 1ST RD	0021	PT SW 8-5-485A-1 S29 T8 R5	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HARDT, EDWIN E
LITCHFIELD, IL 62056-4059	57.3200		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,420	0	0	Total Due	\$93.10	\$93.10	\$186.20	09/10/2013
			0	0	0	Paid	\$93.10	\$93.10	\$186.20	HARDT, EDWIN E
					0	Unpaid	\$0.00	\$0.00	\$0.00	
15-29-300-015	16009	7074 E 1ST RD	1,420	0	0	Tax Due	\$695.19	\$695.19	\$1,390.38	First Installment
TAYLOR, LOUIS P	7.69435	LITCHFIELD, IL 62056-0000	1,200	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
7074 EAST 1ST RD	0011	PT SW SEC 29 - COM SW COR SW,	2,750	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TAYLOR, LOUIS P
LITCHFIELD, IL 62056-0000	27.4300	N854.41' TO BEG,	19,190	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		E686.66',N138.39',ELY1951.82',N697.24',	24,560	0	0	Total Due	\$695.19	\$695.19	\$1,390.38	07/30/2013
		W1335',S521',W1295',S465.26'TO POB	0	0	0	Paid	\$695.19	\$695.19	\$1,390.38	TAYLOR, LOUIS P
		8-5-485-4 & 485A S29 T08 R5	0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	
15-29-400-004	16009	7081 NIEMANVILLE TR	0	0	0	Tax Due	\$3,494.39	\$3,494.39	\$6,988.78	First Installment
GUARDIA, PATRICIA LYNN	7.69435	LITCHFIELD, IL 62056-0000	0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/18/2013
7081 NIEMANVILLE TRAIL	0040	N 382.11' S 1146.33' E 570' SE 8-5-486-1	5,660	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GUARDIA, PATRICIA LYNN
LITCHFIELD, IL 62056-0000	5.0000	S29 T08 R5	93,380	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			99,040	0	0	Total Due	\$3,494.39	\$3,494.39	\$6,988.78	08/15/2013
			0	0	0	Paid	\$3,494.39	\$3,494.39	\$6,988.78	GUARDIA, PATRICIA LYNN
					0	Unpaid	\$0.00	\$0.00	\$0.00	
15-29-400-006	16009	7003 NIEMANVILLE TR	0	0	0	Tax Due	\$2,939.24	\$2,939.24	\$5,878.48	First Installment
GRAVES, DALE & DEBRA L	7.69435	LITCHFIELD, IL 62056-0000	0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
7003 NIEMANVILLE TRAIL	0040	PT SE S29 T08 R5	11,320	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GRAVES, DALE & DEBRA L
LITCHFIELD, IL 62056-0000	10.0000		72,960	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			84,280	0	0	Total Due	\$2,939.24	\$2,939.24	\$5,878.48	08/30/2013
			0	0	0	Paid	\$2,939.24	\$2,939.24	\$5,878.48	GRAVES, DALE & DEBRA L
					0	Unpaid	\$0.00	\$0.00	\$0.00	
15-29-400-007	16009	1322 KLIEN AV	10,900	0	0	Tax Due	\$979.61	\$979.61	\$1,959.22	First Installment
MANSHOLT FARMS INC	7.69435	LITCHFIELD, IL 62056-0000	14,563	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
60 WILLOW CT	0011	SE N 412.5' W 214.5' & EX 1146.35' E 570'	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MANSHOLT FARMS INC
LITCHFIELD, IL 62056-0000	145.0000	8-5-486 & 487 S29 T08 R5	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			25,463	0	0	Total Due	\$979.61	\$979.61	\$1,959.22	09/09/2013
			0	0	0	Paid	\$979.61	\$979.61	\$1,959.22	MANSHOLT FARMS INC
					0	Unpaid	\$0.00	\$0.00	\$0.00	

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			EZone	DRN Exmpt					
				Hist Freeze					
				Vet Freeze					
15-30-100-001 GARTNER, STEVEN A 1103 N 10TH AVE LITCHFIELD, IL 62056-0000	16009 7.69435 0021	1103 N 10TH AV LITCHFIELD, IL 62056-0000 PT NW NW NE EX HD RD & NW PT E 1/2 NW EX RR 8-5-489 S30 T08 R5	20,090 0 0 0 20,090 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$772.90 \$0.00 \$0.00 \$0.00 \$772.90 \$772.90 \$0.00	\$772.90 \$0.00 \$0.00 \$0.00 \$772.90 \$772.90 \$0.00	\$1,545.80 \$0.00 \$0.00 \$0.00 \$1,545.80 \$1,545.80 \$0.00	First Installment 08/06/2013 GARTNER, STEVE A Second Installment 09/06/2013 GARTNER, STEVE A
15-30-100-301 BNY TRUST CO OF MISSOURI ATTN: BARBARA PETROSKY 911 WASHINGTON AVE ST LOUIS, MO 63101-0000	16001 7.35018 7100	NW COAL RIGHTS 8-5-587 15-30.1-100-001 S30 T08 R5	153 0 0 0 153 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5.63 \$0.00 \$0.00 \$0.00 \$5.63 \$5.63 \$0.00	\$5.63 \$0.00 \$0.00 \$0.00 \$5.63 \$5.63 \$0.00	\$11.26 \$0.00 \$0.00 \$0.00 \$11.26 \$11.26 \$0.00	First Installment 08/08/2013 BNY TRUST CO OF MISSOURI ATTN: I Second Installment 09/10/2013 BNY TRUST CO OF MISSOURI ATTN: I
15-30-200-001 F A A GREAT LAKES REGION 2300 E DEVON AVE DES PLAINES, IL 60018-0000	16009 7.69435 0090	421 OLD ROUTE 66 LITCHFIELD, IL 62056-0000 PT NW NW NE 8-5-489A S30 T08 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-30-200-006 KLEKAMP, JOHN H 7219 EAST 1ST RD Litchfield, IL 62056-	16009 7.69435 0011	7219 E 1ST RD LITCHFIELD, IL 62056-0000 N 1/2 SEC 30 LYG SE OF N & W RR R/W & PT FORMER ICG RR R/W NE SW 8-5-488 & RR-20 & -21 S30 T08 R5	19,720 1,494 2,750 10,940 34,904 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,331.28 \$0.00 \$0.00 \$0.00 \$1,331.28 \$1,331.28 \$0.00	\$1,331.28 \$0.00 \$0.00 \$0.00 \$1,331.28 \$1,331.28 \$0.00	\$2,662.56 \$0.00 \$0.00 \$0.00 \$2,662.56 \$2,662.56 \$0.00	First Installment 08/06/2013 KLEKAMP, JOHN H Second Installment 08/06/2013 KLEKAMP, JOHN H
15-30-200-301 BNY TRUST CO OF MISSOURI ATTN: BARBARA PETROSKY 911 WASHINGTON AVE ST LOUIS, MO 63101-0000	16001 7.35018 7100	NE COAL RIGHTS 8-5-586 15-30.1-200-001 S30 T08 R5	160 0 0 0 160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5.88 \$0.00 \$0.00 \$0.00 \$5.88 \$5.88 \$0.00	\$5.88 \$0.00 \$0.00 \$0.00 \$5.88 \$5.88 \$0.00	\$11.76 \$0.00 \$0.00 \$0.00 \$11.76 \$11.76 \$0.00	First Installment 08/08/2013 BNY TRUST CO OF MISSOURI ATTN: I Second Installment 09/10/2013 BNY TRUST CO OF MISSOURI ATTN: I
15-30-300-001 MONKE, DEAN R 22015 LAKE KA HO RD MT OLIVE, IL 62069-9715	16009 7.69435 0021	ILLINOIS ROUTE 66 RD Litchfield, IL 62056 N 1/2 LOT 2 & PT LOT 1 SW EX HD RD 8-5-491 S30 T08 R5	5,410 0 0 0 5,410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$208.13 \$0.00 \$0.00 \$0.00 \$208.13 \$208.13 \$0.00	\$208.13 \$0.00 \$0.00 \$0.00 \$208.13 \$208.13 \$0.00	\$416.26 \$0.00 \$0.00 \$0.00 \$416.26 \$416.26 \$0.00	First Installment 07/30/2013 MONKE, DEAN R Second Installment 07/30/2013 MONKE, DEAN R

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Township SOUTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-30-300-003	16009	300 W 7TH NORTH ST	2,750	0	Tax Due	\$105.80	\$105.80	\$211.60	First Installment
SCHELLER, GALE & JOANN C/O GALE R	7.69435	MT OLIVE, IL 62069-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
SCHELLER	0021	S 1/2 LOT 2 SW EX HD RD LYG E OF RR	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHELLER, GALE & JOANN C/O GALE
702 ELIZABETH DR	18.0000	8-5-492 S30 T08 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-			2,750	0	Total Due	\$105.80	\$105.80	\$211.60	
			0	0	Paid	\$105.80	\$105.80	\$211.60	08/02/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SCHELLER, GALE & JOANN C/O GALE
15-30-300-004	16009	7 FAIRGROUND AV	12,420	0	Tax Due	\$477.82	\$477.82	\$955.64	First Installment
GARTNER FARMS LLC	7.69435	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1103 N 10TH AVE	0021	PT E 1/2 SW & PT OLD RR 8-5-490 & RR-7	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GARTNER, STEVE A
Litchfield, IL 62056-	77.4300	S30 T08 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			12,420	0	Total Due	\$477.82	\$477.82	\$955.64	
			0	0	Paid	\$477.82	\$477.82	\$955.64	09/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	GARTNER, STEVE A
15-30-300-005	16009		1,000	0	Tax Due	\$38.47	\$38.47	\$76.94	First Installment
STANEK, ROGER & BETTE	7.69435		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
707 N MT GILEAD CHURCH RD	0021	S 1/2 LOT 2 SW LYG W OF US 66 8-5-492A	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	STANEK, ROGER & BETTE
SADIEVILLE, KY 40307-0000	5.0000	INC 496 S30 T08 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,000	0	Total Due	\$38.47	\$38.47	\$76.94	
			0	0	Paid	\$38.47	\$38.47	\$76.94	08/02/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	STANEK, ROGER & BETTE
15-30-300-006	16009	STRIP ALONG US ROUTE 66 S	0	0	Tax Due	\$27.32	\$27.32	\$54.64	First Installment
LAY, DANIEL	7.69435	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
PO BOX 324	0060	FORMER RR R/W ACROSS NW NW 31-8-5	730	0	Pen. Due	\$0.00	\$0.00	\$0.00	LAY, DANIEL
LITCHFIELD, IL 62056-0000	3.4600	& ACROSS PT SW 30-8-5 8-5-RR-15 S30	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		T08 R5	730	0	Total Due	\$27.32	\$27.32	\$54.64	
			0	0	Paid	\$27.32	\$27.32	\$54.64	08/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	LAY, DANIEL
15-30-300-301	16001		79	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BNY TRUST CO OF MISSOURI ATTN: JOHI	7.35018		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
THEEN	7100	N 1/2 SE SE SE & N 1/2 SW COAL RIGHTS	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
911 WASHINGTON AVE	78.5800	8-5-591 15-30.1-300-001 S30 T08 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
ST LOUIS, MO 63101-0000			79	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-30-300-303	16001		36	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BNY TRUST CO OF MISSOURI ATTN: JOHI	7.35018		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
THEEN	7100	PT S 1/2 LOT 2 SW COAL RIGHTS 8-5-589	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
911 WASHINGTON AVE	33.5000	15-30.1-300-003 S30 T08 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
ST LOUIS, MO 63101-0000			36	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-30-300-304 BNY TRUST CO OF MISSOURI ATTN: JOHN THEN 911 WASHINGTON AVE ST LOUIS, MO 63101-0000	16001 7.35018 7100 80.0000	SE SW & SW SE COAL RIGHTS 8-5-592 15-30.1-300-004 S30 T08 R5	80 0 0 0 80 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-30-400-006 GARTNER FARMS LLC C/O STEVEN & SUSAN A GARTNER 1103 N 10TH AVE LITCHFIELD, IL 62056-0000	16009 7.69435 0021 8.4700	E 1ST RD LITCHFIELD, IL 62056 PT SE S30 T8 R5	730 0 0 0 730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$28.09 \$0.00 \$0.00 \$0.00 \$28.09 \$28.09 \$0.00	\$28.09 \$0.00 \$0.00 \$0.00 \$28.09 \$28.09 \$0.00	\$56.18 \$0.00 \$0.00 \$0.00 \$56.18 \$56.18 \$0.00	First Installment 08/06/2013 GARTNER, STEVE A Second Installment 09/06/2013 GARTNER, STEVE A
15-30-400-007 TITSWORTH, CLAY 7155 E 1ST RD LITCHFIELD, IL 62056-0000	16009 7.69435 0040 4.7200	7155 E 1ST RD LITCHFIELD, IL 62056 PT SE S30 T8 R5	0 0 5,330 48,330 53,660 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,787.40 \$0.00 \$0.00 \$0.00 \$1,787.40 \$1,787.40 \$0.00	\$1,787.40 \$0.00 \$0.00 \$0.00 \$1,787.40 \$1,787.40 \$0.00	\$3,574.80 \$0.00 \$0.00 \$0.00 \$3,574.80 \$3,574.80 \$0.00	First Installment 08/30/2013 TITSWORTH, CLAY Second Installment 08/30/2013 TITSWORTH, CLAY
15-30-400-008 GARTNER FARMS LLC C/O STEVEN A & SUSAN A 1103 N 10TH AVE LITCHFIELD, IL 62056-4453	16009 7.69435 0021 155.0200	E 1ST RD LITCHFIELD, IL 62056 PT SE S30 T8 R5	16,620 0 0 0 16,620 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$639.40 \$0.00 \$0.00 \$0.00 \$639.40 \$639.40 \$0.00	\$639.40 \$0.00 \$0.00 \$0.00 \$639.40 \$639.40 \$0.00	\$1,278.80 \$0.00 \$0.00 \$0.00 \$1,278.80 \$1,278.80 \$0.00	First Installment 08/06/2013 GARTNER, STEVE A Second Installment 09/06/2013 GARTNER, STEVE A
15-30-400-301 BNY TRUST CO OF MISSOURI ATTN: JOHN THEN 911 WASHINGTON AVE ST LOUIS, MO 63101-0000	16001 7.35018 7100 115.0000	SE EX SW SE & EX N 1/2 SE SE SE COAL RIGHTS 8-5-592-1 15-30.1-400-001 S30 T08 R5	115 0 0 0 115 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-30-503-001 NORFOLK WESTERN RY SYSTEM 110 FRANKLIN RD SE ROANOKE, VA 24042-0028	00000 0.00000 4500 0.0000		0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-30-503-002	00000		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN RY SYSTEM	0.00000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
15-30-503-003	00000		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN RY SYSTEM	0.00000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
15-31-100-001	16009	300 W 7TH NORTH ST	4,310	0	Tax Due	\$165.82	\$165.82	\$331.64	First Installment
SCHELLER, GALE & JOANN C/O GALE R	7.69435	MT OLIVE, IL 62069-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
SCHELLER	0021	N 1/2 LOT 2 EX RR 8-5-497 S31 T08 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHELLER, GALE & JOANN C/O GALE
702 ELIZABETH DR	32.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-			4,310	0	Total Due	\$165.82	\$165.82	\$331.64	
			0	0	Paid	\$165.82	\$165.82	\$331.64	08/02/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	SCHELLER, GALE & JOANN C/O GALE
15-31-100-002	16009	ST JOHNS AV	4,620	0	Tax Due	\$177.74	\$177.74	\$355.48	First Installment
WEIN, HERBERT TRUST C/O	7.69435	Litchfield, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
SCHROEDER/HUBER LLC AG SERVICES	0021	S 1/2 LOT 2 NW 8-5-498 S31 T08 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WEIN, HERBERT TRUST C/O SCHROE
1400 S LINCOLN AVE	32.5000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
SUITE G			4,620	0	Total Due	\$177.74	\$177.74	\$355.48	
O Fallon, IL 62269-6730			0	0	Paid	\$177.74	\$177.74	\$355.48	07/03/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	WEIN, HERBERT TRUST C/O SCHROE
15-31-100-004	16009		11,700	0	Tax Due	\$450.12	\$450.12	\$900.24	First Installment
SCHELLER, GALE & JOANN C/O GALE R	7.69435		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
SCHELLER	0021	LOT 1 NW EX E 300 FT W 943 3/10 FT S	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHELLER, GALE & JOANN C/O GALE
702 ELIZABETH DR	75.1800	700 FT 8-5-495 S31 T08 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-			11,700	0	Total Due	\$450.12	\$450.12	\$900.24	
			0	0	Paid	\$450.12	\$450.12	\$900.24	08/02/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	SCHELLER, GALE & JOANN C/O GALE
15-31-100-005	16009	145 ST JOHN AV	370	0	Tax Due	\$1,722.19	\$1,722.19	\$3,444.38	First Installment
NEPUTE, WENDI	7.69435	LITCHFIELD, IL 62056-0000	865	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/15/2013
145 ST JOHNS AV	0011	E 300 FT W 943 3/10 FT S 700 FT SE NW	2,750	0	Pen. Due	\$25.83	\$25.83	\$51.66	NEPUTE, WENDI
LITCHFIELD, IL 62056-0000	4.8200	8-5-495A S31 T08 R5	47,910	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			51,895	0	Total Due	\$1,748.02	\$1,748.02	\$3,496.04	
			0	0	Paid	\$1,748.02	\$1,748.02	\$3,496.04	09/16/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	NEPUTE, WENDI

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Township SOUTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-31-100-301	16001		35	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BNY TRUST CO OF MISSOURI ATTN: JOH THEEN 911 WASHINGTON AVE ST LOUIS, MO 63101-0000	7.35018	FRCL NW NW COAL RIGHTS 8-5-595 15-31.1-100-001 S31 T08 R5	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	7100		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	35.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			35	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-31-100-302	16001		813	0	Tax Due	\$29.88	\$29.88	\$59.76	First Installment
COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	7.35018	SW NW COAL RIGHTS 8-5-607 15-31.1-100-002 S31 T08 R5	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
	7100		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
	32.5000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			813	0	Total Due	\$29.88	\$29.88	\$59.76	Second Installment
			0	0	Paid	\$29.88	\$29.88	\$59.76	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
15-31-100-303	16001		80	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BNY TRUST CO OF MISSOURI ATTN: JOH THEEN 911 WASHINGTON AVE ST LOUIS, MO 63101-0000	7.35018	E 1/2 NW COAL RIGHTS 8-5-594 15-31.1-100-003 S31 T08 R5	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	7100		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			80	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-31-200-002	16009		23,590	0	Tax Due	\$907.55	\$907.55	\$1,815.10	First Installment
NIEHAUS, ROBERT & GRETCHEN 2287 N 3RD AVE WALSHVILLE, IL 62091-0000	7.69435	PT NE1/4 S31 T8 R5	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	NIEHAUS, ROBERT & GRETCHEN
	157.2000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			23,590	0	Total Due	\$907.55	\$907.55	\$1,815.10	Second Installment
			0	0	Paid	\$907.55	\$907.55	\$1,815.10	08/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	NIEHAUS, ROBERT & GRETCHEN
15-31-200-003	16009	269 ST JOHNS AV	0	0	Tax Due	\$1,125.30	\$1,125.30	\$2,250.60	First Installment
TOMSO, BETH MARIE 269 ST JOHNS AVE LITCHFIELD, IL 62056-0000	7.69435	LITCHFIELD, IL 62056	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/23/2013
	0040		2,760	0	Pen. Due	\$33.76	\$16.88	\$50.64	TOMSO, BETH MARIE
	2.8000		27,150	0	Cost Due	\$0.00	\$10.00	\$10.00	
			29,910	0	Total Due	\$1,159.06	\$1,152.18	\$2,311.24	Second Installment
			0	0	Paid	\$1,159.06	\$1,152.18	\$2,311.24	09/23/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	TOMSO, BETH MARIE
15-31-200-301	16001		160	0	Tax Due	\$5.88	\$5.88	\$11.76	First Installment
BNY TRUST CO OF MISSOURI ATTN: BARBARA PETROSKY 911 WASHINGTON AVE ST LOUIS, MO 63101-0000	7.35018	NE COAL RIGHTS 8-5-593 15-31.1-200-001 S31 T08 R5	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
	7100		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BNY TRUST CO OF MISSOURI ATTN: F
	160.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			160	0	Total Due	\$5.88	\$5.88	\$11.76	Second Installment
			0	0	Paid	\$5.88	\$5.88	\$11.76	09/10/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BNY TRUST CO OF MISSOURI ATTN: F

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Township SOUTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-31-300-001	16009	5232 W COUNTY LINE RD	10,690	0	Tax Due	\$411.27	\$411.27	\$822.54	First Installment
KRUSE, ERVIN R & VIOLET J	7.69435	MT OLIVE, IL 62069-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
5232 W COUNTY LINE RD	0021	LOT 2 SW 8-5-502 S31 T08 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KRUSE, ERVIN R & VIOLET J
Mount Olive, IL 62069-	70.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			10,690	0	Total Due	\$411.27	\$411.27	\$822.54	08/30/2013
			0	0	Paid	\$411.27	\$411.27	\$822.54	KRUSE, ERVIN R & VIOLET J
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-31-300-002	16009		2,810	0	Tax Due	\$108.11	\$108.11	\$216.22	First Installment
DABERKOW, CONNIE	7.69435		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
3412 CRYSTAL LAKE DR	0021	N 1/2 NE SW 8-5-501 S31 T08 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DABERKOW, CONNIE
Springfield, IL 62711-	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,810	0	Total Due	\$108.11	\$108.11	\$216.22	08/08/2013
			0	0	Paid	\$108.11	\$108.11	\$216.22	DABERKOW, CONNIE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-31-300-003	16009	ST JOHNS AV	5,920	0	Tax Due	\$227.76	\$227.76	\$455.52	First Installment
KRUSE, ERVIN R & VIOLET J	7.69435	Litchfield, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
5232 W COUNTY LINE RD	0021	N 1/2 SE SW & S 1/2 NE SW 8-5-500 S31	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KRUSE, ERVIN R & VIOLET J
Mount Olive, IL 62069-	40.0000	T08 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,920	0	Total Due	\$227.76	\$227.76	\$455.52	08/30/2013
			0	0	Paid	\$227.76	\$227.76	\$455.52	KRUSE, ERVIN R & VIOLET J
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-31-300-004	16009	15 RIDGE DR	3,240	0	Tax Due	\$124.65	\$124.65	\$249.30	First Installment
DITTUS, DOROTHY J	7.69435	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
15 RIDGE DR	0021	S 1/2 SE SW 8-5-499 S31 T08 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DITTUS, DOROTHY J
LITCHFIELD, IL 62056-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,240	0	Total Due	\$124.65	\$124.65	\$249.30	09/06/2013
			0	0	Paid	\$124.65	\$124.65	\$249.30	DITTUS, DOROTHY J
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-31-300-301	16001		1,756	0	Tax Due	\$64.54	\$64.54	\$129.08	First Installment
COLT LLC	7.35018		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	PT SW COAL RIGHTS 8-5-609	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	70.2500	15-31.1-300-001 S31 T08 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-			1,756	0	Total Due	\$64.54	\$64.54	\$129.08	07/11/2013
			0	0	Paid	\$64.54	\$64.54	\$129.08	COLT LLC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-31-300-303	16001		61	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
COLT LLC	7.35018		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
208 PUBLIC SQ	7100	PT SW MINED OUT COAL RIGHTS 8-5-608	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
4TH FL	60.7400	15-31.1-300-003 S31 T08 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-			61	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-31-400-001	16009	402 W 4TH S	6,220	0	Tax Due	\$239.30	\$239.30	\$478.60	First Installment
DABERKOW, CONNIE	7.69435	MT OLIVE, IL 62069-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
3412 CRYSTAL LAKE DR	0021	NW SE 8-5-507 S31 T08 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DABERKOW, CONNIE
Springfield, IL 62711-	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,220	0	Total Due	\$239.30	\$239.30	\$478.60	
			0	0	Paid	\$239.30	\$239.30	\$478.60	08/08/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	DABERKOW, CONNIE
15-31-400-002	16009	15 RIDGE DR	4,470	0	Tax Due	\$171.97	\$171.97	\$343.94	First Installment
DITTUS, DOROTHY J	7.69435	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
15 RIDGE DR	0021	SW SE 8-5-506 S31 T08 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DITTUS, DOROTHY J
LITCHFIELD, IL 62056-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,470	0	Total Due	\$171.97	\$171.97	\$343.94	
			0	0	Paid	\$171.97	\$171.97	\$343.94	09/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	DITTUS, DOROTHY J
15-31-400-004	16009	402 W 4TH S	3,030	0	Tax Due	\$116.57	\$116.57	\$233.14	First Installment
NIEHAUS, ROBERT A & GRETCHEN E C/O	7.69435	MT OLIVE, IL 62069-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
JERRY MARBURGER	0021	N 1/2 SE SE 8-5-504 S31 T08 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	NIEHAUS, ROBERT A & GRETCHEN E
604 W 2ND SOUTH ST	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Mount Olive, IL 62069-			3,030	0	Total Due	\$116.57	\$116.57	\$233.14	
			0	0	Paid	\$116.57	\$116.57	\$233.14	08/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	NIEHAUS, ROBERT A & GRETCHEN E
15-31-400-005	16009	5143 HEEREN RD	2,290	0	Tax Due	\$88.10	\$88.10	\$176.20	First Installment
MATWAY, EDWARD J & KATHLEEN SUE	7.69435	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
TRUSTEES	0021	S 1/2 SE SE 8-5-505 S31 T08 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MATWAY, EDWARD J & KATHLEEN SUE
5143 HEEREN RD	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000			2,290	0	Total Due	\$88.10	\$88.10	\$176.20	
			0	0	Paid	\$88.10	\$88.10	\$176.20	08/02/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MATWAY, EDWARD J & KATHLEEN SUE
15-31-400-006	16009	ST JOHNS AV	5,410	0	Tax Due	\$208.13	\$208.13	\$416.26	First Installment
NIEHAUS, ROBERT A & GRETCHEN E C/O	7.69435	LITCHFIELD, IL 62056	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
JERRY MARBURGER	0021	NE1/4 SE1/4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	NIEHAUS, ROBERT A & GRETCHEN E
604 W 2ND SOUTH ST	34.9900	S31 T8 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Mount Olive, IL 62069-			5,410	0	Total Due	\$208.13	\$208.13	\$416.26	
			0	0	Paid	\$208.13	\$208.13	\$416.26	08/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	NIEHAUS, ROBERT A & GRETCHEN E
15-31-400-007	16009	296 ST JOHNS AV	0	0	Tax Due	\$2,995.03	\$2,995.03	\$5,990.06	First Installment
NIEHAUS, ROBERT & GRETCHEN	7.69435	LITCHFIELD, IL 62056	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
2287 NORTH 3RD AVE	0040	NE1/4 SE1/4	5,310	0	Pen. Due	\$0.00	\$0.00	\$0.00	NIEHAUS, ROBERT & GRETCHEN
WALSHVILLE, IL 62091-0000	0.0000	S31 T8 R5	74,320	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			79,630	0	Total Due	\$2,995.03	\$2,995.03	\$5,990.06	
			0	0	Paid	\$2,995.03	\$2,995.03	\$5,990.06	08/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	NIEHAUS, ROBERT & GRETCHEN

Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-31-400-302	16001		1,014	0	Tax Due	\$37.27	\$37.27	\$74.54	First Installment
COLT LLC	7.35018		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	SW SE COAL RIGHTS 8-5-610	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	40.5600	15-31.1-400-002 S31 T08 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
Benton, IL 62812-			1,014	0	Total Due	\$37.27	\$37.27	\$74.54	Second Installment
			0	0	Paid	\$37.27	\$37.27	\$74.54	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
15-31-400-303	16001		80	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BNY TRUST CO OF MISSOURI ATTN: JOH	7.35018		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
THEEN	7100	E 1/2 SE COAL RIGHTS 8-5-598	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
911 WASHINGTON AVE	80.0000	15-31.1-400-003 S31 T08 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
ST LOUIS, MO 63101-0000			80	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-32-100-001	16009		5,960	0	Tax Due	\$229.29	\$229.29	\$458.58	First Installment
KEUNE, DAVID L	7.69435		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
200 BABLER RD	0021	NW NW 8-5-512 S32 T08 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KEUNE, DAVID L
Town & Country, MO 63141-	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			5,960	0	Total Due	\$229.29	\$229.29	\$458.58	Second Installment
			0	0	Paid	\$229.29	\$229.29	\$458.58	08/02/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	KEUNE, DAVID L
15-32-100-002	16009		6,430	0	Tax Due	\$247.38	\$247.38	\$494.76	First Installment
SCHELLER, GALE & JOANN C/O GALE R	7.69435		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
SCHELLER	0021	SW NW 8-5-513 S32 T08 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHELLER, GALE & JOANN C/O GALE
702 ELIZABETH DR	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
Litchfield, IL 62056-			6,430	0	Total Due	\$247.38	\$247.38	\$494.76	Second Installment
			0	0	Paid	\$247.38	\$247.38	\$494.76	08/02/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SCHELLER, GALE & JOANN C/O GALE
15-32-100-003	16009	7002 E 1ST RD	6,860	0	Tax Due	\$1,221.67	\$1,221.67	\$2,443.34	First Installment
KEUNE, DAVID L	7.69435	LITCHFIELD, IL 62056-0000	1,855	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
200 BABLER RD	0011	E 1/2 NW EX CEM & EX E 244 FT W 264	2,750	0	Pen. Due	\$0.00	\$0.00	\$0.00	KEUNE, DAVID L
Town & Country, MO 63141-	78.0000	FT S 161 FT 8-5-511 S32 T08 R5	20,810	0	Cost Due	\$0.00	\$0.00	\$0.00	
			32,275	0	Total Due	\$1,221.67	\$1,221.67	\$2,443.34	Second Installment
			0	0	Paid	\$1,221.67	\$1,221.67	\$2,443.34	08/02/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	KEUNE, DAVID L
15-32-100-004	16009	1205 ST JOHNS AV	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
ST JOHNS LUTHERAN CEMETERY	7.69435	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1205 ST JOHNS AVE	0090	NEAR SW COR E 1/2 NW 8-5-511A S32	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
LITCHFIELD, IL 62056-0000	1.1000	T08 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Township SOUTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
15-32-100-300	16001		60	0		Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BNY TRUST CO OF MISSOURI ATTN: JOHN THEEN 911 WASHINGTON AVE ST LOUIS, MO 63101-0000	7.35018	NE NW & E 1/2 SE NW COAL RIGHTS 8-5-602-1 15-32.1-100-000 S32 T08 R5	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	Second Installment
	7100		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	60.0000		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			60	0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	0	Paid	\$0.00	\$0.00	\$0.00	
					0	Unpaid	\$0.00	\$0.00	\$0.00	
15-32-100-301	16001		80	0		Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BNY TRUST CO OF MISSOURI ATTN: JOHN THEEN 911 WASHINGTON AVE ST LOUIS, MO 63101-0000	7.35018	W 1/2 NW COAL RIGHTS 8-5-601 15-32.1-100-001 S32 T08 R5	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	Second Installment
	7100		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	80.0000		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			80	0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	0	Paid	\$0.00	\$0.00	\$0.00	
					0	Unpaid	\$0.00	\$0.00	\$0.00	
15-32-100-302	16001		18	0		Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BNY TRUST CO OF MISSOURI ATTN: JOHN THEEN 911 WASHINGTON AVE ST LOUIS, MO 63101-0000	7.35018	W 1/2 SE NW EX 2 AC SW COR COAL RIGHTS 8-5-602 15-32.1-100-002 S32 T08 R5	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	Second Installment
	7100		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	18.0000		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			18	0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	0	Paid	\$0.00	\$0.00	\$0.00	
					0	Unpaid	\$0.00	\$0.00	\$0.00	
15-32-200-001	16009		1,580	0		Tax Due	\$60.79	\$60.79	\$121.58	First Installment
KEUNE, DAVID L 200 BABLER RD Town & Country, MO 63141-	7.69435	NW NE 8-5-509 S32 T08 R5	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	Second Installment
	0021		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	40.0000		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			1,580	0	0	Total Due	\$60.79	\$60.79	\$121.58	
			0	0	0	Paid	\$60.79	\$60.79	\$121.58	08/02/2013
					0	Unpaid	\$0.00	\$0.00	\$0.00	KEUNE, DAVID L
15-32-200-003	16014		5,920	0		Tax Due	\$1,735.55	\$1,735.55	\$3,471.10	First Installment
NIEMANN ROY A & LOIS A TRUST 6261 NIEMANVILLE TRAIL LITCHFIELD, IL 62056-0000	7.76182	LITCHFIELD, IL 62056-0000 S 1/2 NE 8-5-510 S32 T08 R5	12,130	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	Second Installment
	0011		2,750	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	80.0000		30,660	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			51,460	0	0	Total Due	\$1,735.55	\$1,735.55	\$3,471.10	
			0	0	0	Paid	\$1,735.55	\$1,735.55	\$3,471.10	07/31/2013
					0	Unpaid	\$0.00	\$0.00	\$0.00	NIEMANN ROY A & LOIS A TRUST
15-32-200-004	16009		320	0		Tax Due	\$2,595.69	\$2,595.69	\$5,191.38	First Installment
FREY, WILLIAM R & ESTHER 6405 NIEMANVILLE TRAIL LITCHFIELD, IL 62056-0000	7.69435	LITCHFIELD, IL 62056-0000 N 1/2 NE NE 8-5-508 S32 T08 R5	0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	Second Installment
	0011		2,750	4,000	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	20.0000		76,160	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			79,230	0	0	Total Due	\$2,595.69	\$2,595.69	\$5,191.38	
			0	0	0	Paid	\$2,595.69	\$2,595.69	\$5,191.38	06/26/2013
					0	Unpaid	\$0.00	\$0.00	\$0.00	FREY, WILLIAM R & ESTHER

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-32-200-006 NIEMANN ROY A & LOIS A TRUST 6261 NIEMANVILLE TRAIL LITCHFIELD, IL 62056-0000	16009 7.69435 0021	6261 NIEMANVILLE TR LITCHFIELD, IL 62056-0000 S 1/2 NE NE (EX S 470' W 580' E 611.7') 8-5-508-1 S32 T08 R5	590 0 0 0 590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$22.70 \$0.00 \$0.00 \$0.00 \$22.70 \$22.70 \$0.00	\$22.70 \$0.00 \$0.00 \$0.00 \$22.70 \$22.70 \$0.00	\$45.40 \$0.00 \$0.00 \$0.00 \$45.40 \$45.40 \$0.00	First Installment 07/31/2013 NIEMANN ROY A & LOIS A TRUST Second Installment 09/06/2013 NIEMANN ROY & LOIS TRUST
15-32-200-007 BAUGH, LARRY W & SHIRLEY 6311 NIEMANVILLE TRAIL LITCHFIELD, IL 62056-4649	16009 7.69435 0040	6311 NIEMANVILLE TR LITCHFIELD, IL 62056-4649 S 470' W 580' E 611.77' S 1/2 NE NE 8-5-508-2	0 0 3,140 66,960 70,100 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,252.14 \$0.00 \$0.00 \$0.00 \$2,252.14 \$2,252.14 \$0.00	\$2,252.14 \$0.00 \$0.00 \$0.00 \$2,252.14 \$2,252.14 \$4,504.28	\$4,504.28 \$0.00 \$0.00 \$0.00 \$4,504.28 \$4,504.28 \$0.00	First Installment 08/02/2013 BAUGH, LARRY W & SHIRLEY Second Installment 09/05/2013 BAUGH, LARRY W & SHIRLEY
15-32-200-301 BNY TRUST CO OF MISSOURI ATTN: JOH THEEN 911 WASHINGTON AVE ST LOUIS, MO 63101-0000	16001 7.35018 7100	NW NE COAL RIGHTS 8-5-599 15-32.1-200-001 S32 T08 R5	40 0 0 0 40 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-32-200-304 BNY TRUST CO OF MISSOURI ATTN: JOH THEEN 911 WASHINGTON AVE ST LOUIS, MO 63101-0000	16001 7.35018 7100	E 1/2 SW SE & NE EX NW NE COAL RIGHTS 8-5-605 INC 600 15-32.1-200-004 S32 T08 R5	140 0 0 0 140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
15-32-300-001 MARBURGER, BONNIE TRUST C/O JERRY MARBURGER TRUSTEE 604 W 2ND SOUTH ST Mount Olive, IL 62069-	16009 7.69435 0021	402 W 4TH S MT OLIVE, IL 62069-0000 NW SW 8-5-516 S32 T08 R5	5,850 0 0 0 5,850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$225.06 \$0.00 \$0.00 \$0.00 \$225.06 \$225.06 \$0.00	\$225.06 \$0.00 \$0.00 \$0.00 \$225.06 \$225.06 \$450.12	\$450.12 \$0.00 \$0.00 \$0.00 \$450.12 \$450.12 \$0.00	First Installment 07/02/2013 MARBURGER, BONNIE TRUST C/O JE Second Installment 07/02/2013 MARBURGER, BONNIE TRUST C/O JE
15-32-300-002 MARBURGER, BONNIE TRUST C/O JERRY MARBURGER TRUSTEE 604 W 2ND SOUTH ST Mount Olive, IL 62069-	16009 7.69435 0021	402 W 4TH S MT OLIVE, IL 62069-0000 N 1/2 SW SW 8-5-517 S32 T08 R5	3,080 0 0 0 3,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$118.50 \$0.00 \$0.00 \$0.00 \$118.50 \$118.50 \$0.00	\$118.50 \$0.00 \$0.00 \$0.00 \$118.50 \$118.50 \$237.00	\$237.00 \$0.00 \$0.00 \$0.00 \$237.00 \$237.00 \$0.00	First Installment 07/02/2013 MARBURGER, BONNIE TRUST C/O JE Second Installment 07/02/2013 MARBURGER, BONNIE TRUST C/O JE

Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-32-300-003	16009	5143 HEEREN RD	2,900	0	Tax Due	\$111.57	\$111.57	\$223.14	First Installment
MATWAY, EDWARD J & KATHLEEN SUE TRUSTEES	7.69435	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
5143 HEEREN RD	0021	S 1/2 SW SW 8-5-518 S32 T08 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MATWAY, EDWARD J & KATHLEEN S T
LITCHFIELD, IL 62056-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,900	0	Total Due	\$111.57	\$111.57	\$223.14	
			0	0	Paid	\$111.57	\$111.57	\$223.14	08/02/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MATWAY, EDWARD J & KATHLEEN S T
15-32-300-004	16009	6204 HEEREN RD	0	0	Tax Due	\$622.86	\$622.86	\$1,245.72	First Installment
HOLLOWAY, BERT & DONNA	7.69435	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
6204 HEEREN RD	0040	N 239 FT W 435 FT E 1/2 SW & E 244 FT	4,220	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	HOLLOWAY, BERT & DONNA
Litchfield, IL 62056-	3.2900	W 264 FT S 161 FT E 1/2 NW 8-5-515 S32 T08 R5	22,560	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			26,780	0	Total Due	\$622.86	\$622.86	\$1,245.72	
			0	0	Paid	\$622.86	\$622.86	\$1,245.72	07/01/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HOLLOWAY, BERT & DONNA
15-32-300-005	16009	501 S OLD ROUTE 66	10,290	0	Tax Due	\$395.88	\$395.88	\$791.76	First Installment
DROSTE, ALICE & ESTHER FREY TRUST	7.69435	MT OLIVE, IL 62069-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
501 S OLD RT 66	0021	PT E 1/2 SW EX N 239 FT W 435 FT	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DROSTE, ALICE & ESTHER FREY TRI
Mount Olive, IL 62069-	77.6100	8-5-514 S32 T08 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			10,290	0	Total Due	\$395.88	\$395.88	\$791.76	
			0	0	Paid	\$395.88	\$395.88	\$791.76	08/08/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	DROSTE, ALICE & ESTHER FREY TRI
15-32-300-301	16001		80	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BNY TRUST CO OF MISSOURI ATTN: JOHN THEEN	7.35018		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
911 WASHINGTON AVE	7100	W 1/2 SW COAL RIGHTS 8-5-604	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ST LOUIS, MO 63101-0000	80.0000	15-32.1-300-001 S32 T08 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			80	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-32-300-305	16001		80	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BNY TRUST CO OF MISSOUI ATTN: JOHN THEEN	7.35018		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
911 WASHINGTON AVE	7100	E 1/2 SW COAL RIGHTS 8-5-603	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ST LOUIS, MO 63101-0000	80.0000	15-32.1-300-005 S32 T08 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			80	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-32-400-001	16009	501 S OLD ROUTE 66	11,880	0	Tax Due	\$457.05	\$457.05	\$914.10	First Installment
DROSTE, ALICE & ESTHER FREY TRUST	7.69435	MT OLIVE, IL 62069-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
501 S OLD RT 66	0021	W 1/2 SE 8-5-519A S32 T08 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DROSTE, ALICE & ESTHER FREY TRI
Mount Olive, IL 62069-	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,880	0	Total Due	\$457.05	\$457.05	\$914.10	
			0	0	Paid	\$457.05	\$457.05	\$914.10	08/08/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	DROSTE, ALICE & ESTHER FREY TRI

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Township SOUTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-32-400-002	16009	6261 NIEMANVILLE TR	9,890	0	Tax Due	\$380.49	\$380.49	\$760.98	First Installment
NIEMANN ROY A & LOIS A TRUST	7.69435	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
6261 NIEMANVILLE TRAIL	0021	E 1/2 SE 8-5-519 S32 T08 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	NIEMANN ROY A & LOIS A TRUST
LITCHFIELD, IL 62056-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,890	0	Total Due	\$380.49	\$380.49	\$760.98	
			0	0	Paid	\$380.49	\$380.49	\$760.98	09/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	NIEMANN ROY & LOIS TRUST
15-32-400-301	16001		140	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BNY TRUST CO OF MISSOURI ATTN: JOHN THEEN	7.35018		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
911 WASHINGTON AVE	7100	SE EX E 1/2 SW SE COAL RIGHTS 8-5-606	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ST LOUIS, MO 63101-0000	140.0000	15-32.1-400-001 S32 T08 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			140	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-33-100-003	16014	2163 PRANGE AV	2,470	0	Tax Due	\$95.86	\$95.86	\$191.72	First Installment
PASTROVICH, JIM & MINNIE	7.76182	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
2163 PRANGE AV	0021	E 1/2 NW 8-5-521 S33 T08 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PASTROVICH, JIM & MINNIE
Walshville, IL 62091-	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,470	0	Total Due	\$95.86	\$95.86	\$191.72	
			0	0	Paid	\$95.86	\$95.86	\$191.72	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	PASTROVICH, JIM & MINNIE
15-33-100-005	16014	6206 NIEMANVILLE TR	0	0	Tax Due	\$2,398.02	\$2,398.02	\$4,796.04	First Installment
REID, BRIAN & JENNIFER C/O LITCHFIELD	7.76182	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
COMMUNITY SAVINGS	0040	S 1/2 SW NW 8-5-523A S33 T08 R5	7,230	0	Pen. Due	\$0.00	\$0.00	\$0.00	JACKSONVILLE SAVINGS BANK
501 N STATE ST	20.0000		62,100	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-			69,330	0	Total Due	\$2,398.02	\$2,398.02	\$4,796.04	
			0	0	Paid	\$2,398.02	\$2,398.02	\$4,796.04	08/22/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	JACKSONVILLE SAVINGS BANK
15-33-100-006	16014	2163 PRANGE AV	970	0	Tax Due	\$37.65	\$37.65	\$75.30	First Installment
PASTROVICH, JIM & MINNIE	7.76182	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
2163 PRANGE AV	0021	NW NW EX S 100 FT W 100 FT 8-5-522	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PASTROVICH, JIM & MINNIE
Walshville, IL 62091-	39.7700	S33 T08 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			970	0	Total Due	\$37.65	\$37.65	\$75.30	
			0	0	Paid	\$37.65	\$37.65	\$75.30	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	PASTROVICH, JIM & MINNIE
15-33-100-009	16014	6290 NIEMANVILLE TR	0	0	Tax Due	\$102.85	\$102.85	\$205.70	First Installment
LEONARD, LINDA	7.76182	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
6290 NIEMANVILLE TRAIL	0030	N 1/2 SW NW EX N 350 FT W 600 FT	2,710	0	Pen. Due	\$0.00	\$0.00	\$0.00	LEONARD, LINDA
LITCHFIELD, IL 62056-0000	15.1800	8-5-523 B S33 T08 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,710	0	Total Due	\$102.85	\$102.85	\$205.70	
			0	0	Paid	\$102.85	\$102.85	\$205.70	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	LEONARD, LINDA

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
15-33-100-010 LEONARD, LINDA 6290 NIEMANVILLE TRAIL LITCHFIELD, IL 62056-0000	16009 7.69435 0040 5.0700	6290 NIEMANVILLE TR LITCHFIELD, IL 62056-0000 N 350 FT W 600 FT SW NW & S 100 FT W 100 FT NW NW 8-5-523 INC 522 A S33 T08 R5	0 0 4,970 33,850 38,820 0	0 6,000 0 0 0 0			Tax Due \$1,229.56 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$1,229.56 Paid \$1,229.56 Unpaid \$0.00	\$2,459.12 \$0.00 \$0.00 \$0.00 \$2,459.12 \$2,459.12 \$0.00 First Installment 08/30/2013 LEONARD, LINDA Second Installment 09/09/2013 LEONARD, LINDA
15-33-200-001 NIEMANN, JAMES R 2124 N 8TH AVE LITCHFIELD, IL 62056-0000	16014 7.76182 0021 160.0000	2124 N 8TH AV LITCHFIELD, IL 62056-0000 NE 8-5-520 S33 T08 R5	5,820 0 0 0 5,820 0	0 0 0 0 0 0			Tax Due \$225.87 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$225.87 Paid \$225.87 Unpaid \$0.00	\$451.74 \$0.00 \$0.00 \$0.00 \$451.74 \$451.74 \$0.00 First Installment 08/30/2013 NIEMANN, JAMES R Second Installment 09/09/2013 NIEMANN, JAMES R
15-33-300-003 SUHRE, RICHARD L & DOROTHY A TRUS 6805 STATE RT 4 ALHAMBRA, IL 62001-0000	16014 7.76182 0021 56.0600	N 56.06 ACS W1/2 SW1/4 SEC 33 8-5-524 S33 T08 R5	4,370 0 0 0 4,370 0	0 0 0 0 0 0			Tax Due \$169.60 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$169.60 Paid \$169.60 Unpaid \$0.00	\$339.20 \$0.00 \$0.00 \$0.00 \$339.20 \$339.20 \$0.00 First Installment 07/26/2013 SUHRE, RICHARD & DOROTHY A TRU Second Installment 09/03/2013 SUHRE, RICHARD & DOROTHY A TRU
15-33-300-004 SUHRE, RICHARD L & DOROTHY A TRUS 6805 STATE RT 4 ALHAMBRA, IL 62001-0000	16014 7.76182 0021 57.6600	N 57.66 ACS E1/2 SW1/4 SEC 33 8-5-525 S33 T08 R5	910 0 0 0 910 0	0 0 0 0 0 0			Tax Due \$35.32 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$35.32 Paid \$35.32 Unpaid \$0.00	\$70.64 \$0.00 \$0.00 \$0.00 \$70.64 \$70.64 \$0.00 First Installment 07/26/2013 SUHRE, RICHARD & DOROTHY A TRU Second Installment 09/03/2013 SUHRE, RICHARD & DOROTHY A TRU
15-33-300-005 SUHRE, RICHARD L TRUSTEE 6805 STATE RT 4 ALHAMBRA, IL 62001-0000	16014 7.76182 0021 68.1800	NIEMANVILLE TR Litchfield, IL 62056-0000 S745' W1/2 SE1/4 & PT S1/2 SW1/4 SEC 33-BEG SW COR SW1/4 N770.2' E273.27' ELY165.83' E 872.22' E1389.88' S TO S LN W2692.99' TO POB 8-5-524-1 525-1 528-1 S33 T8 R5	6,550 0 0 0 6,550 0	0 0 0 0 0 0			Tax Due \$254.20 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$254.20 Paid \$254.20 Unpaid \$0.00	\$508.40 \$0.00 \$0.00 \$0.00 \$508.40 \$508.40 \$0.00 First Installment 07/26/2013 SUHRE, RICHARD & DOROTHY A TRU Second Installment 09/03/2013 SUHRE, RICHARD & DOROTHY A TRU
15-33-400-003 BERGMAN, TODD W 6185 CRABTREE TRAIL LITCHFIELD, IL 62056-0000	16014 7.76182 0011 20.0000	6185 CRABTREE TR LITCHFIELD, IL 62056-0000 S 1/2 NE SE 8-5-527 S33 T08 R5	360 5,310 2,750 31,200 39,620 0	0 6,000 0 0 0 0			Tax Due \$1,275.27 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$1,275.27 Paid \$1,275.27 Unpaid \$0.00	\$2,550.54 \$0.00 \$0.00 \$0.00 \$2,550.54 \$2,550.54 \$0.00 First Installment 08/30/2013 BERGMAN, TODD W Second Installment 09/09/2013 BERGMAN, TODD W

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Township SOUTH LITCHFIELD

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-33-400-004	16014	CRABTREE TR	1,960	0	Tax Due	\$76.07	\$76.07	\$152.14	First Installment
SIMBURGER, ROSE C/O ELAINE REINHAR	7.76182	Litchfield, IL 62056	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
612 S UNION	0021	SE SE 8-5-529 S33 T08 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SIMBURGER, ROSE C/O ELAINE REIN
NOKOMIS, IL 62075-1543	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,960	0	Total Due	\$76.07	\$76.07	\$152.14	
			0	0	Paid	\$76.07	\$76.07	\$152.14	07/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SIMBURGER, ROSE C/O ELAINE REIN
15-33-400-005	16014	6277 CRABTREE TR	70	0	Tax Due	\$1,577.98	\$1,577.98	\$3,155.96	First Installment
THOMAS, MARK C & SHEILA A	7.76182	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
6277 CRABTREE TRAIL	0011	N 1/2 N 1/2 NE SE 8-5-526-1 S33 T08 R5	2,750	0	Pen. Due	\$23.67	\$0.00	\$23.67	THOMAS, MARK C & SHEILA A
LITCHFIELD, IL 62056-0000	10.0000		44,900	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			47,720	0	Total Due	\$1,601.65	\$1,577.98	\$3,179.63	
			0	0	Paid	\$1,601.65	\$1,577.98	\$3,179.63	08/12/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	THOMAS, MARK C & SHEILA A
15-33-400-006	16014	603 E PARK PL	440	0	Tax Due	\$17.08	\$17.08	\$34.16	First Installment
RONCO, JEANNE M	7.76182	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/27/2013
603 E PARK PL	0021	S 1/2 N 1/2 NE SE 8-5-526 S33 T08 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RONCO, JEANNE M
LITCHFIELD, IL 62056-0000	10.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			440	0	Total Due	\$17.08	\$17.08	\$34.16	
			0	0	Paid	\$17.08	\$17.08	\$34.16	06/27/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	RONCO, JEANNE M
15-33-400-007	16014		1,700	0	Tax Due	\$65.98	\$65.98	\$131.96	First Installment
SUHRE, RICHARD L & DOROTHY A TRUS	7.76182		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/26/2013
6805 STATE RT 4	0021	W 1/2 SE 1/4 SEC 33 (EX S745') 8-5-528	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD & DOROTHY A TRU
ALHAMBRA, IL 62001-0000	58.1000	S33 T08 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,700	0	Total Due	\$65.98	\$65.98	\$131.96	
			0	0	Paid	\$65.98	\$65.98	\$131.96	09/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD & DOROTHY A TRU
15-34-100-003	16014	22679 SUNSET RD	6,170	0	Tax Due	\$239.45	\$239.45	\$478.90	First Installment
HARTKE, MAYNARD W	7.76182	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
22679 SUNSET RD	0021	N 1/2 NW 8-5-533 S34 T08 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HARTKE, MAYNARD W
LITCHFIELD, IL 62056-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,170	0	Total Due	\$239.45	\$239.45	\$478.90	
			0	0	Paid	\$239.45	\$239.45	\$478.90	09/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HARTKE, MAYNARD W
15-34-100-005	16014	22679 SUNSET RD	4,620	0	Tax Due	\$179.30	\$179.30	\$358.60	First Installment
HARTKE, MAYNARD	7.76182	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
22679 SUNSET RD	0021	S 1/2 NW EX S 255 FT W 940 FT 8-5-534	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HARTKE, MAYNARD
LITCHFIELD, IL 62056-0000	74.5000	S34 T08 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,620	0	Total Due	\$179.30	\$179.30	\$358.60	
			0	0	Paid	\$179.30	\$179.30	\$358.60	09/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HARTKE, MAYNARD W

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-34-100-006 ERNST, CASSANDRA & VALERIE 823 S VAN BUREN ST Litchfield, IL 62056-	16014 7.76182 0011	6302 CRABTREE TR LITCHFIELD, IL 62056-0000 S 255 FT W 940 FT S 1/2 NW 8-5-534-1 S34 T08 R5	110 1,005 2,750 15,780 19,645 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$746.50 \$0.00 \$0.00 \$0.00 \$746.50 \$746.50 \$0.00	\$746.50 \$0.00 \$0.00 \$0.00 \$746.50 \$746.50 \$0.00	\$1,493.00 \$0.00 \$0.00 \$0.00 \$1,493.00 \$1,493.00 \$0.00	First Installment 06/21/2013 ERNST, CASSANDRA & VALERIE Second Installment 06/21/2013 ERNST, CASSANDRA & VALERIE
15-34-200-004 RED TRAIL PURSUITS LLC P O BOX 9380 Naples, FL 34101-	16015 7.78418 0021	NE1/4 SEC 34 LYG W RR ROW & N1/2 SE1/4 LYG W RR ROW S34 T8 R5	3,980 0 0 0 3,980 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$154.91 \$0.00 \$0.00 \$0.00 \$154.91 \$154.91 \$0.00	\$154.91 \$0.00 \$0.00 \$0.00 \$154.91 \$154.91 \$0.00	\$309.82 \$0.00 \$0.00 \$0.00 \$309.82 \$309.82 \$0.00	First Installment 07/01/2013 RED TRAIL PURSUITS LLC Second Installment 07/01/2013 RED TRAIL PURSUITS LLC
15-34-300-001 ERNST, CASSANDRA & VALERIE 823 S VAN BUREN ST Litchfield, IL 62056-	16014 7.76182 0021	NW SW 8-5-536 S34 T08 R5	860 0 0 0 860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$33.38 \$0.00 \$0.00 \$0.00 \$33.38 \$33.38 \$0.00	\$33.38 \$0.00 \$0.00 \$0.00 \$33.38 \$33.38 \$0.00	\$66.76 \$0.00 \$0.00 \$0.00 \$66.76 \$66.76 \$0.00	First Installment 06/21/2013 ERNST, CASSANDRA & VALERIE Second Installment 06/21/2013 ERNST, CASSANDRA & VALERIE
15-34-300-002 ERNST, CASSANDRA & VALERIE 823 S VAN BUREN ST Litchfield, IL 62056-	16014 7.76182 0021	NE SW 8-5-535 S34 T08 R5	950 0 0 0 950 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$36.87 \$0.00 \$0.00 \$0.00 \$36.87 \$36.87 \$0.00	\$36.87 \$0.00 \$0.00 \$0.00 \$36.87 \$36.87 \$0.00	\$73.74 \$0.00 \$0.00 \$0.00 \$73.74 \$73.74 \$0.00	First Installment 06/21/2013 ERNST, CASSANDRA & VALERIE Second Installment 06/21/2013 ERNST, CASSANDRA & VALERIE
15-34-300-003 SIMBURGER, ROSE C/O ELAINE REINHAR 612 S UNION NOKOMIS, IL 62075-1543	16014 7.76182 0021	CRABTREE TR Litchfield, IL 62056 SW SW 8-5-537 S34 T08 R5	1,820 0 0 0 1,820 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$70.64 \$0.00 \$0.00 \$0.00 \$70.64 \$70.64 \$0.00	\$70.64 \$0.00 \$0.00 \$0.00 \$70.64 \$70.64 \$0.00	\$141.28 \$0.00 \$0.00 \$0.00 \$141.28 \$141.28 \$0.00	First Installment 07/03/2013 SIMBURGER, ROSE C/O ELAINE REIN Second Installment 07/03/2013 SIMBURGER, ROSE C/O ELAINE REIN
15-34-300-004 SIMBURGER, ROSE C/O ELAINE REINHAR 612 S UNION NOKOMIS, IL 62075-1543	16014 7.76182 0021	CRABTREE TR Litchfield, IL 62056 SE SW 8-5-538 S34 T08 R5	580 0 0 0 580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$22.51 \$0.00 \$0.00 \$0.00 \$22.51 \$22.51 \$0.00	\$22.51 \$0.00 \$0.00 \$0.00 \$22.51 \$22.51 \$0.00	\$45.02 \$0.00 \$0.00 \$0.00 \$45.02 \$45.02 \$0.00	First Installment 07/03/2013 SIMBURGER, ROSE C/O ELAINE REIN Second Installment 07/03/2013 SIMBURGER, ROSE C/O ELAINE REIN

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Township SOUTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-34-400-003	16015	6261 NIEMANVILLE TR	1,060	0	Tax Due	\$41.26	\$41.26	\$82.52	First Installment
NIEMANN MONKE & RUDSENSKE C/O LOI:	7.78418	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
NIEMANN	0021	SW SE 8-5-541 S34 T08 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	NIEMANN MONKE & RUDSENSKE C/C
6261 NIEMANVILLE TRAIL	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000			1,060	0	Total Due	\$41.26	\$41.26	\$82.52	
			0	0	Paid	\$41.26	\$41.26	\$82.52	08/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	NIEMANN MONKE & RUDSENSKE C/C
15-34-400-004	16015	3235 SCHOENY TR	800	0	Tax Due	\$277.82	\$277.82	\$555.64	First Installment
RAMSEY, FRANK H	7.78418	WALSHVILLE, IL 62091-0000	1,160	5,782	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
3235 SCHOENY TRAIL	0011	SE SE 8-5-542 S34 T08 R5	2,750	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	RAMSEY, FRANK H
WALSHVILLE, IL 62091-0000	40.0000		12,550	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			17,260	0	Total Due	\$277.82	\$277.82	\$555.64	
			0	0	Paid	\$277.82	\$277.82	\$555.64	09/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	RAMSEY, FRANK H
15-34-501-001	00000		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BURLINGTON NORTHERN & SANTA FE	0.00000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
RAILWAY CO	4500		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
P O BOX 961089	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
FT WORTH, TX 76161-0089			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-34-501-002	00000		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BURLINGTON NORTHERN & SANTA FE	0.00000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
RAILWAY CO	4500		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
P O BOX 961089	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
FT WORTH, TX 76161-0089			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-35-100-006	16015		10,950	0	Tax Due	\$426.19	\$426.19	\$852.38	First Installment
RED TRAIL PURSUITS LLC	7.78418		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
P O BOX 9380	0021	COM NE COR NW1/4 NE1/4 W40' TO POB	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RED TRAIL PURSUITS LLC
Naples, FL 34101-	288.1400	S1432.12' W590'	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		S589.23' WLY471.66' S470.40' W3587.12'	10,950	0	Total Due	\$426.19	\$426.19	\$852.38	
		NWLY2803.11' CROSSING	0	0	Paid	\$426.19	\$426.19	\$852.38	07/01/2013
		THE SEC LN (SEC 34) E5787.92' TO POB		0	Unpaid	\$0.00	\$0.00	\$0.00	RED TRAIL PURSUITS LLC
		PT SEC 34 & 35							
		S35 T8 R5							
15-35-200-005	16015	E 5TH RD	4,470	0	Tax Due	\$173.98	\$173.98	\$347.96	First Installment
SMITH, HOMER L	7.78418	Litchfield, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/28/2013
3449 BUFFALOE RIDGE CT	0021	PT NE NE 8-5-543 S35 T08 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SMITH, HOMER L
ROCKY MOUNTAIN, NC 27804-	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,470	0	Total Due	\$173.98	\$173.98	\$347.96	
			0	0	Paid	\$173.98	\$173.98	\$347.96	06/28/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SMITH, HOMER L

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Township SOUTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
15-35-200-007	16015	E 5TH RD	1,550	0		Tax Due	\$60.33	\$60.33	\$120.66	First Installment
SMITH, HOMER L	7.78418	Litchfield, IL 62056-0000	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	06/28/2013
3449 BUFFALOE RIDGE CT	0021	S 1/2 SE NE 8-5-549 S35 T08 R5	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	SMITH, HOMER L
ROCKY MOUNTAIN, NC 27804-	20.0000		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,550	0		Total Due	\$60.33	\$60.33	\$120.66	
			0	0		Paid	\$60.33	\$60.33	\$120.66	06/28/2013
				0		Unpaid	\$0.00	\$0.00	\$0.00	SMITH, HOMER L
15-35-200-008	16015	6291 E 5TH RD	0	0		Tax Due	\$428.52	\$428.52	\$857.04	First Installment
HANCOCK, ROBERT E & AMY M C/O WELL	7.78418	WALSHVILLE, IL 62091-0000	0	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
FARGO RE-TAX	0040	N 190 FT E 458 53/100 FT N 1/2 SE NE	3,350	0		Pen. Due	\$0.00	\$0.00	\$0.00	Wells Fargo Real Estate Tax Service, LL
#1 HOME CAMPUS	2.0000	8-5-548A S35 T08 R5	14,040	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
DES MOINES, IA 50328-0000			17,390	0		Total Due	\$428.52	\$428.52	\$857.04	
			0	0		Paid	\$428.52	\$428.52	\$857.04	08/30/2013
				0		Unpaid	\$0.00	\$0.00	\$0.00	Wells Fargo Real Estate Tax Service, LL
15-35-200-009	16015	E 5TH RD	1,670	0		Tax Due	\$65.00	\$65.00	\$130.00	First Installment
SMITH, HOMER L	7.78418	Litchfield, IL 62056-0000	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	06/28/2013
3449 BUFFALOE RIDGE CT	0021	N 1/2 SE NE 8-5-548 S35 T08 R5	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	SMITH, HOMER L
ROCKY MOUNTAIN, NC 27804-	18.0000		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,670	0		Total Due	\$65.00	\$65.00	\$130.00	
			0	0		Paid	\$65.00	\$65.00	\$130.00	06/28/2013
				0		Unpaid	\$0.00	\$0.00	\$0.00	SMITH, HOMER L
15-35-200-010	16015		0	0		Tax Due	\$366.64	\$366.64	\$733.28	First Installment
MONTGOMERY CABIN LLC	7.78418		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
P O BOX 9380	0040	PT SE NE COM NE COR W20' S1933.56'	4,550	0		Pen. Due	\$0.00	\$0.00	\$0.00	MONTGOMERY CABIN LLC
Naples, FL 34101-	8.2900	WLY616.26'	5,080	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		N589.23' E590' N1432.12' E20' TO POB	9,630	0		Total Due	\$366.64	\$366.64	\$733.28	
		S35 T8 R5	0	0		Paid	\$366.64	\$366.64	\$733.28	07/01/2013
				0		Unpaid	\$0.00	\$0.00	\$0.00	MONTGOMERY CABIN LLC
15-35-300-004	16015	3235 SCHOENY TR	150	0		Tax Due	\$5.84	\$5.84	\$11.68	First Installment
RAMSEY, FRANK H	7.78418	WALSHVILLE, IL 62091-0000	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
3235 SCHOENY TRAIL	0021	SW SW LYG SW OF RR 8-5-557-1 S35 T08	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	RAMSEY, FRANK H
WALSHVILLE, IL 62091-0000	2.5700	R5	0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			150	0		Total Due	\$5.84	\$5.84	\$11.68	
			0	0		Paid	\$5.84	\$5.84	\$11.68	07/31/2013
				0		Unpaid	\$0.00	\$0.00	\$0.00	RAMSEY, FRANK H
15-35-300-005	16015		850	0		Tax Due	\$33.09	\$33.09	\$66.18	First Installment
MEDEARIS, MARY & MARK	7.78418		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
1901 SEMINOLE DR	0021	SW SW LYG NE OF RR 8-5-557 S35 T08	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	MEDEARIS, MARY & MARK
Fort Collins, CO 80525-	32.4300	R5	0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			850	0		Total Due	\$33.09	\$33.09	\$66.18	
			0	0		Paid	\$33.09	\$33.09	\$66.18	07/11/2013
				0		Unpaid	\$0.00	\$0.00	\$0.00	MEDEARIS, MARY & MARK

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
15-35-300-006	16015					8,780	0	Tax Due	\$341.73	\$341.73	\$683.46	First Installment
YEARIAN, SHANE	7.78418					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/25/2013
852 AUTUMN RISE LN	0021			BEG NE COR NW NE SEC 35 S2690.17'		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	YEARIAN, SHANE
Columbia, IL 62236-	267.0000			E671.35' S1312.41'		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				W659.20' S1376.06' W2709.89' N1358.77'		8,780	0	Total Due	\$341.73	\$341.73	\$683.46	
				W1347.54' NWLY ALG RR ROW 1645.21'		0	0	Paid	\$341.73	\$341.73	\$683.46	07/25/2013
				E3587.12'			0	Unpaid	\$0.00	\$0.00	\$0.00	YEARIAN, SHANE
				N470.40' ELY1087.92' N1933.56' E20' TO POB								
				S35 T8 R5								
15-35-400-003	16015			6201 E 5TH RD		590	0	Tax Due	\$22.97	\$22.97	\$45.94	First Installment
MILLER, DONALD & DONNA	7.78418			WALSHVILLE, IL 62091-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
6201 E 5TH RD	0011			E 1/2 NE SE 8-5-558 S35 T08 R5		2,750	2,683	Pen. Due	\$0.00	\$0.00	\$0.00	MILLER, DONALD & DONNA
WALSHVILLE, IL 62091-0000	20.0000					10,940	4,707	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						14,280	0	Total Due	\$22.97	\$22.97	\$45.94	
						0	0	Paid	\$22.97	\$22.97	\$45.94	07/03/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	MILLER, DONALD & DONNA
15-35-400-004	16015			6093 E 5TH RD		1,200	0	Tax Due	\$56.94	\$56.94	\$113.88	First Installment
AKEMAN, DARRELL L	7.78418			WALSHVILLE, IL 62091-0000		263	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2013
519 S ISHAM ST	0011			SE SE 8-5-561 S35 T08 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	AKEMAN, DARRELL L
Waynesville, IL 61778-	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,463	0	Total Due	\$56.94	\$56.94	\$113.88	
						0	0	Paid	\$56.94	\$56.94	\$113.88	08/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	AKEMAN, DARRELL L
15-35-501-001	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
P O BOX 961089	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
FT WORTH, TX 76161-0089	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
15-36-100-002	16015			2001 NIEMANVILLE TR		12,350	0	Tax Due	\$480.68	\$480.68	\$961.36	First Installment
MILLER BROS	7.78418			WALSHVILLE, IL 62091-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
2001 NIEMANVILLE TR	0021			W 1/2 NW & SE NW EX N 4 AC 8-5-574-1		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MILLER BROS
WALSHVILLE, IL 62091-0000	116.0000			S36 T08 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						12,350	0	Total Due	\$480.68	\$480.68	\$961.36	
						0	0	Paid	\$480.68	\$480.68	\$961.36	07/11/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	MILLER BROS
15-36-100-003	16015			6321 AKEMAN TR		1,190	0	Tax Due	\$1,245.12	\$1,245.12	\$2,490.24	First Installment
DURBIN, DAVID	7.78418			WALSHVILLE, IL 62091-0000		3,291	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/09/2013
5201 AKEMAN TRAIL	0011			NE NW & N 4 AC SE NW 8-5-574 S36 T08		2,750	0	Pen. Due	\$18.68	\$0.00	\$18.68	DURBIN, DAVID
WALSHVILLE, IL 62091-0000	44.0000			R5		25,390	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						32,621	0	Total Due	\$1,263.80	\$1,245.12	\$2,508.92	
						0	0	Paid	\$1,263.80	\$1,245.12	\$2,508.92	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	DURBIN, DAVID

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.		First	Second	Total			
	Acres		Land	Sr Citizen	EZone	DRN Exmpt					
			Bldg / Imp.	Sr Freeze		Hist Freeze					
				Vet Freeze							
15-36-200-001 HOUBA, WILLIAM 212 S CHARLES ST EDWARDSVILLE, IL 62025-0000	16015 7.78418 0021 25.0000	DURBIN RD Walshville, IL 62091-0000 W PT NW NE 8-5-568 S36 T08 R5	250 0 0 0	0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9.73 \$0.00 \$0.00 \$0.00 \$9.73 \$9.73 \$0.00	\$9.73 \$0.00 \$0.00 \$0.00 \$9.73 \$9.73 \$0.00	\$19.46 \$0.00 \$0.00 \$0.00 \$19.46 \$19.46 \$0.00	First Installment 07/24/2013 HOUBA, WILLIAM Second Installment 07/24/2013 HOUBA, WILLIAM
15-36-200-009 BECKHAM, FLOYD R & JEAN E 5384 BECKHAMS TRL Walshville, IL 62091-	16015 7.78418 0030 2.7000	5357 BECKHAMS TR WALSHVILLE, IL 62091-0000 E PT E 1/2 NE NE 8-5-563B S36 T08 R5	0 0 3,580 0	0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$136.23 \$0.00 \$0.00 \$0.00 \$136.23 \$136.23 \$0.00	\$136.23 \$0.00 \$0.00 \$0.00 \$136.23 \$136.23 \$0.00	\$272.46 \$0.00 \$0.00 \$0.00 \$272.46 \$272.46 \$0.00	First Installment 06/18/2013 BECKHAM, FLOYD R & JEAN E Second Installment 06/18/2013 BECKHAM, FLOYD R & JEAN E
15-36-200-010 JARMAN, MARK A 7281 WALSHVILLE TRAIL HILLSBORO, IL 62049-0000	16015 7.78418 0040 1.5000	5377 BECKHAMS TR WALSHVILLE, IL 62091-0000 E PT E 1/2 NE NE 8-5-563 S36 T08 R5	0 0 3,090 2,930 6,020 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$229.25 \$0.00 \$0.00 \$0.00 \$229.25 \$229.25 \$0.00	\$229.25 \$0.00 \$0.00 \$0.00 \$229.25 \$229.25 \$0.00	\$458.50 \$0.00 \$0.00 \$0.00 \$458.50 \$458.50 \$0.00	First Installment 06/18/2013 JARMAN, MARK A Second Installment 06/18/2013 JARMAN, MARK A
15-36-200-011 ATTEBERY DORA M TRUST C/O LARRY ATTEBERY 16145 NORTHCLIFF SQ ELBERT, CO 80106-0000	16015 7.78418 0021 15.0000	PT E 1/2 NE NE 8-5-562 S36 T08 R5	290 0 0 0	0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11.29 \$0.00 \$0.00 \$0.00 \$11.29 \$11.29 \$0.00	\$11.29 \$0.00 \$0.00 \$0.00 \$11.29 \$11.29 \$0.00	\$22.58 \$0.00 \$0.00 \$0.00 \$22.58 \$22.58 \$0.00	First Installment 07/03/2013 ATTEBERY DORA M TRUST C/O LARR Second Installment 07/03/2013 ATTEBERY DORA M TRUST C/O LARR
15-36-200-012 ESTELL, PAUL & ESTHER A 1218 S FRANKLIN LITCHFIELD, IL 62056-0000	16015 7.78418 0011 40.0000	5298 BECKHAMS TR WALSHVILLE, IL 62091-0000 SW NE 8-5-569 S36 T08 R5	850 6,681 2,750 12,590 22,871 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$876.93 \$0.00 \$0.00 \$0.00 \$876.93 \$876.93 \$0.00	\$876.93 \$0.00 \$0.00 \$0.00 \$876.93 \$876.93 \$0.00	\$1,753.86 \$0.00 \$0.00 \$0.00 \$1,753.86 \$1,753.86 \$0.00	First Installment 08/30/2013 ESTELL, PAUL & ESTHER A Second Installment 09/09/2013 ESTELL, PAUL & ESTHER A
15-36-200-019 VOLENTINE, JOSHUA 12269 PALMER TRL Litchfield, IL 62056-	16015 7.78418 0011 19.6000	6318 AKEMAN TR WALSHVILLE, IL 62091-0000 N 4.5 AC OF E 15 AC NW NE & N 3 AC OF W 10 AC NE NE & N 12.1 AC OF W 15 AC OF E 30 AC NE NE 8-5-563A & 564 & 566 S36 T08 R5	350 1,059 0 0 1,409 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$54.84 \$0.00 \$0.00 \$0.00 \$54.84 \$54.84 \$0.00	\$54.84 \$0.00 \$0.00 \$0.00 \$54.84 \$54.84 \$0.00	\$109.68 \$0.00 \$0.00 \$0.00 \$109.68 \$109.68 \$0.00	First Installment 08/30/2013 VOLENTINE, JOSHUA Second Installment 08/30/2013 VOLENTINE, JOSHUA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Tax Rate		Land	Sr Citizen					
	Acres		Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-36-200-020 ESTELL, PAUL & ESTHER A 1218 S FRANKLIN LITCHFIELD, IL 62056-0000	16015 7.78418 0021 20.0000	1218 S FRANKLIN LITCHFIELD, IL 62056-0000 W 330' OF PT E1/2 NE1/4 LYG N OF C/L RD & S 10.5 AC OF E 15 AC OF NW1/4 NE1/4 (EX N 396' E1/2 NE1/4) 8-5-572 & 565 & 567 S36 T08 R5	240 0 0 0 240 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9.34 \$0.00 \$0.00 \$0.00 \$9.34 \$9.34 \$0.00	\$9.34 \$0.00 \$0.00 \$0.00 \$9.34 \$9.34 \$0.00	\$18.68 \$0.00 \$0.00 \$0.00 \$18.68 \$18.68 \$0.00	First Installment 08/30/2013 ESTELL, PAUL & ESTHER A Second Installment 09/09/2013 ESTELL, PAUL & ESTHER A
15-36-200-021 BECKHAM, FLOYD R 5384 BECKHAMS TRAIL WALSHVILLE, IL 62091-0000	16015 7.78418 0011 36.0000	5384 BECKHAMS TR WALSHVILLE, IL 62091 N PT E1/2 SE NE S36 8 R5	220 0 2,750 17,670 20,640 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$552.29 \$0.00 \$0.00 \$0.00 \$552.29 \$552.29 \$0.00	\$552.29 \$0.00 \$0.00 \$0.00 \$552.29 \$552.29 \$0.00	\$1,104.58 \$0.00 \$0.00 \$0.00 \$1,104.58 \$1,104.58 \$0.00	First Installment 06/18/2013 BECKHAM, FLOYD R Second Installment 06/18/2013 BECKHAM, FLOYD R
15-36-200-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	16010 7.41765 7100 37.0000	SE NE LYG S & E OF RD EX 3 AC IN NW COR COAL RIGHTS 8-5-610-41-3 15-36.1-200-001 S36 T08 R5	925 0 0 0 925 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$34.31 \$0.00 \$0.00 \$0.00 \$34.31 \$34.31 \$0.00	\$34.31 \$0.00 \$0.00 \$0.00 \$34.31 \$34.31 \$0.00	\$68.62 \$0.00 \$0.00 \$0.00 \$68.62 \$68.62 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
15-36-200-311 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	16010 7.41765 7100 15.0000	E 495 FT NE NE COAL RIGHTS 8-5-610-41 15-36.1-200-011 S36 T08 R5	375 0 0 0 375 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.91 \$0.00 \$0.00 \$0.00 \$13.91 \$13.91 \$0.00	\$13.91 \$0.00 \$0.00 \$0.00 \$13.91 \$13.91 \$0.00	\$27.82 \$0.00 \$0.00 \$0.00 \$27.82 \$27.82 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
15-36-200-512 ESTELL, PAUL JR 5298 BECKHAMS TR Walshville, IL 62091-	16015 7.78418 0040 0.0000	5298 BECKHAMS TR WALSHVILLE, IL 62091 BUILDING ON LEASED LAND LOCATED ON 15-36-200-012 S36 T8 R5	0 0 0 5,390 5,390 0	0 2,370 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$112.87 \$0.00 \$3.39 \$0.00 \$116.26 \$116.26 \$0.00	\$112.87 \$0.00 \$1.69 \$10.00 \$124.56 \$124.56 \$0.00	\$225.74 \$0.00 \$5.08 \$10.00 \$240.82 \$240.82 \$0.00	First Installment 10/03/2013 ESTELL, PAUL JR Second Installment 10/03/2013 ESTELL, PAUL JR
15-36-300-001 AKEMAN, DARRELL L 519 S ISHAM ST Waynesville, IL 61778-	16015 7.78418 0021 40.0000	NW SW 8-5-576 S36 T08 R5	3,690 0 0 0 3,690 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$143.62 \$0.00 \$0.00 \$0.00 \$143.62 \$143.62 \$0.00	\$143.62 \$0.00 \$0.00 \$0.00 \$143.62 \$143.62 \$0.00	\$287.24 \$0.00 \$0.00 \$0.00 \$287.24 \$287.24 \$0.00	First Installment 07/24/2013 AKEMAN, DARRELL L Second Installment 08/30/2013 AKEMAN, DARRELL L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
15-36-300-002 REZABEK, STEVEN M & LINDA J 750 ARKANSAS RD HIGHLAND, IL 62249-0000	16015 7.78418 0021 40.0000	DURBIN RD Walshville, IL 62091-0000 NE SW 8-5-575 S36 T08 R5	4,090 0 0 4,090 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$159.19 \$0.00 \$0.00 \$0.00 \$159.19 \$159.19 \$0.00	\$159.19 \$0.00 \$0.00 \$0.00 \$159.19 \$159.19 \$0.00	\$318.38 \$0.00 \$0.00 \$0.00 \$318.38 \$318.38 \$0.00	First Installment 07/30/2013 REZABEK, STEVEN M & LINDA J Second Installment 07/30/2013 REZABEK, STEVEN M & LINDA J
15-36-300-003 AKEMAN, RAYMOND 6093 E 5TH RD Walshville, IL 62091-	16015 7.78418 0011 80.0000	5143 AKEMAN TR WALSHVILLE, IL 62091-0000 S 1/2 SW 8-5-577 S36 T08 R5	4,810 8,010 0 0 12,820 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$498.97 \$0.00 \$0.00 \$0.00 \$498.97 \$498.97 \$0.00	\$498.97 \$0.00 \$0.00 \$0.00 \$498.97 \$498.97 \$0.00	\$997.94 \$0.00 \$0.00 \$0.00 \$997.94 \$997.94 \$0.00	First Installment 08/06/2013 AKEMAN, RAYMOND Second Installment 08/06/2013 AKEMAN, RAYMOND
15-36-400-001 ESTELL, PAUL E & ESTHER H 1218 S FRANKLIN LITCHFIELD, IL 62056-0000	16015 7.78418 0021 40.0000	NW SE 8-5-579 S36 T08 R5	3,810 0 0 0 3,810 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$148.29 \$0.00 \$0.00 \$0.00 \$148.29 \$148.29 \$0.00	\$148.29 \$0.00 \$0.00 \$0.00 \$148.29 \$148.29 \$0.00	\$296.58 \$0.00 \$0.00 \$0.00 \$296.58 \$296.58 \$0.00	First Installment 08/30/2013 ESTELL, PAUL E & ESTHER H Second Installment 09/09/2013 ESTELL, PAUL E & ESTHER H
15-36-400-004 MILLER BROS 2001 NIEMANVILLE TR WALSHVILLE, IL 62091-0000	16015 7.78418 0021 40.0000	2001 NIEMANVILLE TR WALSHVILLE, IL 62091-0000 SW SE 8-5-580 S36 T08 R5	4,320 0 0 0 4,320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$168.14 \$0.00 \$0.00 \$0.00 \$168.14 \$168.14 \$0.00	\$168.14 \$0.00 \$0.00 \$0.00 \$168.14 \$168.14 \$0.00	\$336.28 \$0.00 \$0.00 \$0.00 \$336.28 \$336.28 \$0.00	First Installment 07/11/2013 MILLER BROS Second Installment 07/11/2013 MILLER BROS
15-36-400-005 KALAHER, JAMES L 6045 WALSHVILLE TR Walshville, IL 62091-	16015 7.78418 0011 37.8400	6045 WALSHVILLE TR Walshville, IL 62091 SE SE 8-5-581 S36 T08 R5	3,290 0 3,060 58,870 65,220 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,251.19 \$0.00 \$0.00 \$0.00 \$2,251.19 \$2,251.19 \$0.00	\$2,251.19 \$0.00 \$0.00 \$0.00 \$2,251.19 \$2,251.19 \$0.00	\$4,502.38 \$0.00 \$0.00 \$0.00 \$4,502.38 \$4,502.38 \$0.00	First Installment 08/02/2013 KALAHER, JAMES L Second Installment 09/05/2013 KALAHER, JAMES L
15-36-400-007 MONTGOMERY COUNTY 1 COURTHOUSE SQUARE ROOM 101 Hillsboro, IL 62049-	16015 7.78418 0090 0.9600	WALSHVILLE TR WALSHVILLE, IL 62091-0000 PT E 1/2 SE R/W 8-5-578A INC 581A S36 T08 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

Montgomery County

Township SOUTH LITCHFIELD

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
15-36-400-009	16015	5353 MILLERS TR	0	0	Tax Due	\$1,968.62	\$1,968.62	\$3,937.24	First Installment
WESSON, FREDDY	7.78418	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
1248 MT OLIVE TR	0040	PT SE1/4 8-5-578-2 S36 T8 R5	5,470	0	Pen. Due	\$0.00	\$0.00	\$0.00	WESSON, FREDDY L & SUSAN G
Litchfield, IL 62056-	5.0000		46,260	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			51,730	0	Total Due	\$1,968.62	\$1,968.62	\$3,937.24	09/03/2013
			0	0	Paid	\$1,968.62	\$1,968.62	\$3,937.24	WESSON, FREDDY L & SUSAN G
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-36-400-011	16015	MILLERS TR	30	0	Tax Due	\$123.77	\$123.77	\$247.54	First Installment
MILLER BROS HOLDING CO	7.78418	LITCHFIELD, IL 62056	3,150	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
2001 NIEMANVILLE TRL	0011	PT NE1/4 SE1/4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MILLER BROS
WALSHVILLE, IL 62091-0000	3.5000	S36 T8 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,180	0	Total Due	\$123.77	\$123.77	\$247.54	07/11/2013
			0	0	Paid	\$123.77	\$123.77	\$247.54	MILLER BROS
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-36-400-012	16015	WALSHVILLE TR	310	0	Tax Due	\$12.07	\$12.07	\$24.14	First Installment
MULLINS MAX B HOLDINGS LLC	7.78418	HILLSBORO, IL 62049	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
5002 MONKE LN	0021	PT NE SE	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MULLINS MAX B HOLDINGS LLC
Litchfield, IL 62056-	5.5500	S36 T8 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			310	0	Total Due	\$12.07	\$12.07	\$24.14	08/09/2013
			0	0	Paid	\$12.07	\$12.07	\$24.14	MULLINS MAX B HOLDINGS LLC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-36-400-013	16015	WALSHVILLE TR	475	0	Tax Due	\$18.49	\$18.49	\$36.98	First Installment
WESSON, FREDDY L & SUSAN G	7.78418	HILLSBORO, IL 62049	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
1248 MT OLIVE TRL	0021	PT NE SE	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WESSON, FREDDY L & SUSAN G
LITCHFIELD, IL 62056-0000	23.7900	S36 T8 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			475	0	Total Due	\$18.49	\$18.49	\$36.98	09/03/2013
			0	0	Paid	\$18.49	\$18.49	\$36.98	WESSON, FREDDY L & SUSAN G
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-76-000-001	16010		24	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
HARDING & CARBONE INC	7.41765		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
3903 BELLAIRE BLVD	7600	MINERALS BENEATH ICG RR R/W THRU	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Houston, TX 77025-	7.2500	E 1/2 SEC 8 MINERAL RIGHTS 8-5-581-50	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		S 8 T08 R 5	24	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
15-76-000-002	16011		31	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
HARDING & CARBONE INC	7.56872		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
3903 BELLAIRE BLVD	7600	MINERALS BENEATH ICG RR R/W THRU	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Houston, TX 77025-	9.5400	E 1/2 SEC 9 MINERAL RIGHTS 8-5-581-52	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		S 9 T08 R5	31	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township WALSHVILLE

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
19-01-100-002	17016			5043 WASHVILLE TR		760	0	Tax Due	\$65.95	\$65.95	\$131.90	First Installment
HAMBY, STEVEN D	8.01792			WALSHVILLE, IL 62091-0000		885	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
5043 WASHVILLE TRAIL	0011			SE NW 7-5-7 S1 T07 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HAMBY, STEVEN D
WALSHVILLE, IL 62091-0000	31.5000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,645	0	Total Due	\$65.95	\$65.95	\$131.90	
						0	0	Paid	\$65.95	\$65.95	\$131.90	07/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	HAMBY, STEVEN D
19-01-100-003	17016					1,020	0	Tax Due	\$40.89	\$40.89	\$81.78	First Installment
SCHELLER, MATTHEW & RANDLE	8.01792					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
PO BOX 260	0021			W 1/2 FRACL NW & NE FRACL NW EX E		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHELLER, MATTHEW & RANDLE
MT OLIVE, IL 62069-0000	89.5000			17 AC 7-5-6 S1 T07 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,020	0	Total Due	\$40.89	\$40.89	\$81.78	
						0	0	Paid	\$40.89	\$40.89	\$81.78	07/03/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	SCHELLER, MATTHEW & RANDLE
19-01-100-004	17016			2001 NIEMANVILLE TR		1,470	0	Tax Due	\$58.93	\$58.93	\$117.86	First Installment
MILLER, KEITH A	8.01792			WALSHVILLE, IL 62091-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
13079 STATE RTE 140	0021			E 17 AC NE FRACL NW 7-5-6-1 S1 T07 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MILLER BROS
New Douglas, IL 62074-	17.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,470	0	Total Due	\$58.93	\$58.93	\$117.86	
						0	0	Paid	\$58.93	\$58.93	\$117.86	07/11/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	MILLER BROS
19-01-100-302	17014					938	0	Tax Due	\$35.89	\$35.89	\$71.78	First Installment
COLT LLC	7.65139					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100			SE NW COAL RIGHTS 7-5-460-48		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	37.5000			19-01.1-100-002 S1 T07 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-						938	0	Total Due	\$35.89	\$35.89	\$71.78	
						0	0	Paid	\$35.89	\$35.89	\$71.78	07/11/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
19-01-200-001	17016			2001 NIEMANVILLE TR		4,640	0	Tax Due	\$186.02	\$186.02	\$372.04	First Installment
MILLER, KEITH A	8.01792			WALSHVILLE, IL 62091-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
13079 STATE RTE 140	0021			NW NE 7-5-2 S1 T07 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MILLER BROS
New Douglas, IL 62074-	38.5000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,640	0	Total Due	\$186.02	\$186.02	\$372.04	
						0	0	Paid	\$186.02	\$186.02	\$372.04	07/11/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	MILLER BROS
19-01-200-003	17016			1119 ELEVATOR RD		3,620	0	Tax Due	\$145.13	\$145.13	\$290.26	First Installment
PEZOLD, KENNY & SANDRA	8.01792			SORENTO, IL 62086-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
1119 ELEVATOR RD	0021			NE NE 7-5-1 S1 T07 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PEZOLD, KENNY
SORENTO, IL 62086-0000	37.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,620	0	Total Due	\$145.13	\$145.13	\$290.26	
						0	0	Paid	\$145.13	\$145.13	\$290.26	09/05/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	PEZOLD, KENNY & SANDRA

Montgomery County

Township WALSHVILLE

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
19-01-200-004	17016			5609 WALSHVILLE TR		4,590	0	0	Tax Due	\$310.18	\$310.18	\$620.36	First Installment
PEZOLD, KENNY & SANDRA	8.01792			WALSHVILLE, IL 62091-0000		3,147	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
1119 ELEVATOR RD	0011			SE NE 7-5-4 S1 T07 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PEZOLD, KENNY
SORENTO, IL 62086-0000	39.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						7,737	0	0	Total Due	\$310.18	\$310.18	\$620.36	
						0	0	0	Paid	\$310.18	\$310.18	\$620.36	09/05/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	PEZOLD, KENNY & SANDRA
19-01-200-006	17016			5043 WALSHVILLE TR		4,810	0	0	Tax Due	\$192.83	\$192.83	\$385.66	First Installment
HAMBY, STEVEN D	8.01792			WALSHVILLE, IL 62091-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
5043 WALSHVILLE TRAIL	0021			SW NE & 1 AC S SIDE SE NE 7-5-3 & 5 S1		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HAMBY, STEVEN D
WALSHVILLE, IL 62091-0000	39.5000			T07 R5		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,810	0	0	Total Due	\$192.83	\$192.83	\$385.66	
						0	0	0	Paid	\$192.83	\$192.83	\$385.66	07/30/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	HAMBY, STEVEN D
19-01-200-302	17014					963	0	0	Tax Due	\$36.84	\$36.84	\$73.68	First Installment
COLT LLC	7.65139					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100			SW NE COAL RIGHTS 7-5-460-49		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	38.5000			19-01.1-200-002 S1 T07 R5		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-						963	0	0	Total Due	\$36.84	\$36.84	\$73.68	
						0	0	0	Paid	\$36.84	\$36.84	\$73.68	07/11/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
19-01-200-303	17014					1,928	0	0	Tax Due	\$73.76	\$73.76	\$147.52	First Installment
COLT LLC	7.65139					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100			E 1/2 NE COAL RIGHTS 7-5-460-60		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	77.1200			19-01.1-200-003 S1 T07 R5		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-						1,928	0	0	Total Due	\$73.76	\$73.76	\$147.52	
						0	0	0	Paid	\$73.76	\$73.76	\$147.52	07/11/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
19-01-300-006	17016			5043 WALSHVILLE TR		3,920	0	0	Tax Due	\$1,178.84	\$1,178.84	\$2,357.68	First Installment
HAMBY, STEVEN D	8.01792			WALSHVILLE, IL 62091-0000		4,255	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
5043 WALSHVILLE TRAIL	0011			W 1/2 SW & N 1/2 NE SW & PT S 1/2 NE		2,500	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HAMBY, STEVEN D
WALSHVILLE, IL 62091-0000	123.0000			SW LYG W OF CREEK & W 1/2 SE SW		25,360	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				7-5-10 & 8 THRU 11 S1 T07 R5		36,035	0	0	Total Due	\$1,178.84	\$1,178.84	\$2,357.68	
						0	0	0	Paid	\$1,178.84	\$1,178.84	\$2,357.68	07/30/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	HAMBY, STEVEN D
19-01-300-008	17016			1537 LONGBRIDGE TR		340	0	0	Tax Due	\$13.63	\$13.63	\$27.26	First Installment
SAATHOFF, DAN K & THERESA A	8.01792			WALSHVILLE, IL 62091-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
1537 LONGBRIDGE TRAIL	0021			S 1/2 NE SW EX W 3 AC LYG W OF		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SAATHOFF, DAN K & THERESA A
WALSHVILLE, IL 62091-0000	17.0000			CREEK 7-5-13-3 S1 T07 R5		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						340	0	0	Total Due	\$13.63	\$13.63	\$27.26	
						0	0	0	Paid	\$13.63	\$13.63	\$27.26	06/18/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	SAATHOFF, DAN K & THERESA A

Montgomery County

Township WALSHVILLE

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Instalment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
19-01-300-009 DURBIN, RICHARD J 43 HAMBY LANE WALSHVILLE, IL 62091-0000	17016	WALSHVILLE TR	680	0	Tax Due	\$47.31	First Installment	
	8.01792	WALSHVILLE, IL 62091-0000	500	0	Drainage Due	\$0.00	06/18/2013	
	0011	E 1/2 SE SW & S 330' W 396' SW SE	0	0	Pen. Due	\$0.00	SAATHOFF, DAN K & THERESA A	
	23.0000	7-5-13 S1 T07 R5	0	0	Cost Due	\$0.00	Second Installment	
			1,180	0	Total Due	\$47.31	\$47.31	\$94.62
			0	0	Paid	\$47.31	\$47.31	\$94.62
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
19-01-300-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	17014		2,575	0	Tax Due	\$98.51	First Installment	
	7.65139		0	0	Drainage Due	\$0.00	07/11/2013	
	7100	W 1/2 SW & PT S 1/2 NE SW LYG W OF	0	0	Pen. Due	\$0.00	COLT LLC	
	103.0000	CREEK & W 1/2 SE SW COAL RIGHTS	0	0	Cost Due	\$0.00	Second Installment	
		7-5-460-10 19-01.1-300-001 S1 T07 R5	2,575	0	Total Due	\$98.51	\$98.51	\$197.02
			0	0	Paid	\$98.51	\$98.51	\$197.02
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
19-01-300-302 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	17014		500	0	Tax Due	\$19.13	First Installment	
	7.65139		0	0	Drainage Due	\$0.00	07/11/2013	
	7100	N 1/2 NE SW COAL RIGHTS 7-5-460-50	0	0	Pen. Due	\$0.00	COLT LLC	
	20.0000	19-01.1-300-002 S1 T07 R5	0	0	Cost Due	\$0.00	Second Installment	
			500	0	Total Due	\$19.13	\$19.13	\$38.26
			0	0	Paid	\$19.13	\$19.13	\$38.26
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
19-01-300-305 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	17014		1,425	0	Tax Due	\$54.52	First Installment	
	7.65139		0	0	Drainage Due	\$0.00	07/11/2013	
	7100	S 1/2 NE SW EX 3 AC W OF CREEK & E	0	0	Pen. Due	\$0.00	COLT LLC	
	57.0000	1/2 SE SW & W 1/2 SW SE COAL RIGHTS	0	0	Cost Due	\$0.00	Second Installment	
		7-5-460-11 19-01.1-300-005 S1 T07 R5	1,425	0	Total Due	\$54.52	\$54.52	\$109.04
			0	0	Paid	\$54.52	\$54.52	\$109.04
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
19-01-400-001 KALAHER, JAMES L 6045 WALSHVILLE TR Walshville, IL 62091-	17016		6,990	0	Tax Due	\$280.23	First Installment	
	8.01792		0	0	Drainage Due	\$0.00	08/02/2013	
	0021	N 1/2 SE 7-5-12 S1 T07 R5	0	0	Pen. Due	\$0.00	KALAHER, JAMES L	
	80.0000		0	0	Cost Due	\$0.00	Second Installment	
			6,990	0	Total Due	\$280.23	\$280.23	\$560.46
			0	0	Paid	\$280.23	\$280.23	\$560.46
			0	0	Unpaid	\$0.00	\$0.00	\$0.00
19-01-400-002 BECKERT, BRANDON 479 ROUND PRAIRIE AV Greenville, IL 62246-	17016		4,740	0	Tax Due	\$190.03	First Installment	
	8.01792		0	0	Drainage Due	\$0.00	07/03/2013	
	0021	PT S 1/2 7-5-13A S1 T07 R5	0	0	Pen. Due	\$0.00	BECKERT, BRANDON	
	60.0000		0	0	Cost Due	\$0.00	Second Installment	
			4,740	0	Total Due	\$190.03	\$190.03	\$380.06
			0	0	Paid	\$190.03	\$190.03	\$380.06
			0	0	Unpaid	\$0.00	\$0.00	\$0.00

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Township WALSHVILLE

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
19-01-400-003	17016		880	0		Tax Due	\$35.28	\$35.28	\$70.56	First Installment
BECKERT, BRANDON	8.01792		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
479 ROUND PRAIRIE AV	0021	W 1/2 SW SE EX S 330 FT W 396 FT	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	BECKERT, BRANDON
Greenville, IL 62246-	17.0000	7-5-13-2 S1 T07 R5	0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			880	0		Total Due	\$35.28	\$35.28	\$70.56	
			0	0		Paid	\$35.28	\$35.28	\$70.56	07/03/2013
				0		Unpaid	\$0.00	\$0.00	\$0.00	BECKERT, BRANDON
19-01-400-300	17014		1,500	0		Tax Due	\$57.39	\$57.39	\$114.78	First Installment
COLT LLC	7.65139		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	SE SE & E 1/2 SW SE COAL RIGHTS	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	60.0000	7-5-460-61 19-01.1-400-000 S1 T07 R5	0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-			1,500	0		Total Due	\$57.39	\$57.39	\$114.78	
			0	0		Paid	\$57.39	\$57.39	\$114.78	07/11/2013
				0		Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
19-02-100-002	17016		9,160	0		Tax Due	\$966.80	\$966.80	\$1,933.60	First Installment
MEDEARIS, MARY & MARK	8.01792		7,166	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
1901 SEMINOLE DR	0011	E OF J & ST L RR PT W 1/2	2,500	0		Pen. Due	\$0.00	\$0.00	\$0.00	MEDEARIS, MARY & MARK
Fort Collins, CO 80525-	230.0000	2 HOMES HERE 1 ON PRIV TAX	5,470	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		7-5-21 S2 T7 R5	24,296	0		Total Due	\$966.80	\$966.80	\$1,933.60	
			0	0		Paid	\$966.80	\$966.80	\$1,933.60	07/11/2013
				0		Unpaid	\$0.00	\$0.00	\$0.00	MEDEARIS, MARY & MARK
19-02-100-004	17016	3235 SCHONEY TR	165	0		Tax Due	\$6.62	\$6.62	\$13.24	First Installment
RAMSEY, FRANK H	8.01792	WALSHVILLE, IL 62091-0000	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
3235 SCHONEY TR	0021	PT G.L.2 E NW LYG W OF RR & LYG N OF	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	RAMSEY, FRANK H
WALSHVILLE, IL 62091-0000	4.9900	CREEK 4.99 ACS 7-5-20-2 S2 T7 R5	0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			165	0		Total Due	\$6.62	\$6.62	\$13.24	
			0	0		Paid	\$6.62	\$6.62	\$13.24	07/31/2013
				0		Unpaid	\$0.00	\$0.00	\$0.00	RAMSEY, FRANK H
19-02-100-005	17016	3237 SCHOENY TR	190	0		Tax Due	\$441.19	\$441.19	\$882.38	First Installment
BANDY, PERLEY M & IRMA L	8.01792	WALSHVILLE, IL 62091-0000	0	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	10/08/2013
3237 SCHOENY TRAIL	0011	PT GLS 1 & 2 NW LYG W OF RR & LYG S	2,500	4,000		Pen. Due	\$13.24	\$6.62	\$19.86	BANDY, PERLEY M & IRMA L
WALSHVILLE, IL 62091-0000	7.1500	OF CREEK & LYG NE OF C/L RD EXT'D E	37,760	18,545		Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
		TO RR 7-5-20 A S2 T07 R5	40,450	0		Total Due	\$454.43	\$457.81	\$912.24	
			0	0		Paid	\$454.43	\$457.81	\$912.24	10/18/2013
				0		Unpaid	\$0.00	\$0.00	\$0.00	BANDY, PERLEY M & IRMA L
19-02-200-001	17016	1537 LONGBRIDGE TR	200	0		Tax Due	\$8.02	\$8.02	\$16.04	First Installment
SAATHOFF, DAN K	8.01792	WALSHVILLE, IL 62091-0000	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
1537 LONGBRIDGE TRAIL	0021	W PT W 1/2 LOT 2 NE 7-5-18 S2 T07 R5	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	SAATHOFF, DAN K & THERESA A
WALSHVILLE, IL 62091-0000	8.0000		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			200	0		Total Due	\$8.02	\$8.02	\$16.04	
			0	0		Paid	\$8.02	\$8.02	\$16.04	06/18/2013
				0		Unpaid	\$0.00	\$0.00	\$0.00	SAATHOFF, DAN K & THERESA A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres		Bldg / Imp.	Sr Citizen										
19-02-200-002 SAATHOFF, DAN K 1537 LONGBRIDGE TRAIL WALSHVILLE, IL 62091-0000	17016 8.01792 0021	1537 LONGBRIDGE TR WALSHVILLE, IL 62091-0000 E PT W 1/2 LOT 2 NE 7-5-19 S2 T07 R5	670 0 0 0	0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.86 \$0.00 \$0.00 \$0.00 \$26.86 \$26.86 \$0.00	\$26.86 \$0.00 \$0.00 \$0.00 \$26.86 \$26.86 \$0.00	\$53.72 \$0.00 \$0.00 \$0.00 \$53.72 \$53.72 \$0.00	First Installment 06/18/2013 SAATHOFF, DAN K & THERESA A Second Installment 06/18/2013 SAATHOFF, DAN K & THERESA A
19-02-200-003 SAATHOFF, DAN K 1537 LONGBRIDGE TRAIL WALSHVILLE, IL 62091-0000	17016 8.01792 0021	1537 LONGBRIDGE TR WALSHVILLE, IL 62091-0000 PT NE NE 7-5-16 S2 T07 R5	510 0 0 0	0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.45 \$0.00 \$0.00 \$0.00 \$20.45 \$20.45 \$0.00	\$20.45 \$0.00 \$0.00 \$0.00 \$20.45 \$20.45 \$0.00	\$40.90 \$0.00 \$0.00 \$0.00 \$40.90 \$40.90 \$0.00	First Installment 06/18/2013 SAATHOFF, DAN K & THERESA A Second Installment 06/18/2013 SAATHOFF, DAN K & THERESA A
19-02-200-004 APPLEGATE, RICHARD D & KIMBERLY 5002 LOST MILE RD WALSHVILLE, IL 62091-0000	17016 8.01792 0021	5002 LOSTMILE RD WALSHVILLE, IL 62091-0000 PT E 1/2 LOT 2 NE HOME ON PRIV TAX 7-5-17 S2 T07 R5	630 0 0 0	0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$25.26 \$0.00 \$0.00 \$0.00 \$25.26 \$25.26 \$0.00	\$25.26 \$0.00 \$0.00 \$0.00 \$25.26 \$25.26 \$0.00	\$50.52 \$0.00 \$0.00 \$0.00 \$50.52 \$50.52 \$0.00	First Installment 08/12/2013 APPLEGATE, RICHARD D & KIMBERLY Second Installment 08/12/2013 APPLEGATE, RICHARD D & KIMBERLY
19-02-200-006 KOLLER, FRED 294 HAMBY LANE WALSHVILLE, IL 62091-0000	17016 8.01792 0021	294 HAMBY LN WALSHVILLE, IL 62091-0000 PT SE NE 7-5-14 S2 T07 R5	680 0 0 0	0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$27.26 \$0.00 \$0.00 \$0.00 \$27.26 \$27.26 \$0.00	\$27.26 \$0.00 \$0.00 \$0.00 \$27.26 \$27.26 \$0.00	\$54.52 \$0.00 \$0.00 \$0.00 \$54.52 \$54.52 \$0.00	First Installment 08/06/2013 KOLLER, FRED Second Installment 08/27/2013 KOLLER, FRED
19-02-200-007 SAATHOFF, DAN K 1537 LONGBRIDGE TRAIL WALSHVILLE, IL 62091-0000	17016 8.01792 0021	1537 LONGBRIDGE TR WALSHVILLE, IL 62091-0000 N 1/2 SW NE 7-5-15 S2 T07 R5	330 0 0 0	0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.23 \$0.00 \$0.00 \$0.00 \$13.23 \$13.23 \$0.00	\$13.23 \$0.00 \$0.00 \$0.00 \$13.23 \$13.23 \$0.00	\$26.46 \$0.00 \$0.00 \$0.00 \$26.46 \$26.46 \$0.00	First Installment 06/18/2013 SAATHOFF, DAN K & THERESA A Second Installment 06/18/2013 SAATHOFF, DAN K & THERESA A
19-02-200-008 ODELZE MARION E TRUST 11872 COUNTY HWY 27 NASHVILLE, IL 62263-0000	17016 8.01792 0021	11872 COUNTY HWY 27 NASHVILLE, IL 62263-0000 S 1/2 SW NE 7-5-15-1 S2 T07 R5	530 0 0 0	0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$21.25 \$0.00 \$0.00 \$0.00 \$21.25 \$21.25 \$0.00	\$21.25 \$0.00 \$0.00 \$0.00 \$21.25 \$21.25 \$0.00	\$42.50 \$0.00 \$0.00 \$0.00 \$42.50 \$42.50 \$0.00	First Installment 07/11/2013 OELZE, MARION ETRUSTEE Second Installment 07/11/2013 OELZE, MARION ETRUSTEE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
19-02-300-001 HAMBY, STEVEN D & LINDA 5043 WALSHVILLE TR WALSHVILLE, IL 62091-0000	17016 8.01792 0021 27.0200	5043 WALSHVILLE TR WALSHVILLE, IL 62091-0000 PT SW 7-5-23A S2 T07 R5	2,550 0 0 0 2,550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$102.23 \$0.00 \$0.00 \$0.00 \$102.23 \$102.23 \$0.00	\$102.23 \$0.00 \$0.00 \$0.00 \$102.23 \$102.23 \$0.00	\$204.46 \$0.00 \$0.00 \$0.00 \$204.46 \$204.46 \$0.00	First Installment 07/30/2013 HAMBY, STEVEN D & LINDA Second Installment 07/30/2013 HAMBY, STEVEN D & LINDA
19-02-300-002 ELAM, RALPH 3026 SCHOENY TRAIL WALSHVILLE, IL 62091-0000	17016 8.01792 0011 10.1000	3026 SCHOENY TR WALSHVILLE, IL 62091-0000 PT SW 7-5-23 S2 T07 R5	110 1,195 2,500 17,000 20,805 0	0 6,000 2,997 10,063 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$52.32 \$0.00 \$0.00 \$0.00 \$52.32 \$52.32 \$0.00	\$52.32 \$0.00 \$0.00 \$0.00 \$52.32 \$52.32 \$0.00	\$104.64 \$0.00 \$0.00 \$0.00 \$104.64 \$104.64 \$0.00	First Installment 06/25/2013 ELAM, RALPH Second Installment 06/25/2013 ELAM, RALPH
19-02-300-003 LAWSON, OLEY & NADENE 3210 SCHOENY TRAIL WALSHVILLE, IL 62091-0000	17016 8.01792 0011 13.3600	3210 SCHOENY TR WALSHVILLE, IL 62091-0000 PT W 1/2 LYG W OF RR & S OF S LN TWP RD SEC 3 EXT E & N LN 3255 6/10 FT S LN GL 1 NW 7-5-20 S2 T07 R5	680 450 2,500 43,930 47,560 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,624.43 \$0.00 \$0.00 \$0.00 \$1,624.43 \$1,624.43 \$0.00	\$1,624.43 \$0.00 \$0.00 \$0.00 \$1,624.43 \$1,624.43 \$0.00	\$3,248.86 \$0.00 \$0.00 \$0.00 \$3,248.86 \$3,248.86 \$0.00	First Installment 07/30/2013 LAWSON, OLEY & NADENE Second Installment 07/30/2013 LAWSON, OLEY & NADENE
19-02-400-001 COMPTON, DAVID L 4278 EILERT TRAIL WALSHVILLE, IL 62091-0000	17016 8.01792 0021 40.0000	4278 EILERT TR WALSHVILLE, IL 62091-0000 NW SE 7-5-25 S2 T07 R5	2,770 0 0 0 2,770 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$111.05 \$0.00 \$0.00 \$0.00 \$111.05 \$111.05 \$0.00	\$111.05 \$0.00 \$0.00 \$0.00 \$111.05 \$111.05 \$0.00	\$222.10 \$0.00 \$0.00 \$0.00 \$222.10 \$222.10 \$0.00	First Installment 08/06/2013 COMPTON, DAVID Second Installment 08/06/2013 COMPTON, DAVID
19-02-400-003 KOLLER, FRED 294 HAMBY LANE WALSHVILLE, IL 62091-0000	17016 8.01792 0011 40.0000	294 HAMBY LN WALSHVILLE, IL 62091-0000 N 40 A E 1/2 SE HOME ON PRIV TAX S2 T07 R5	1,360 500 2,500 4,010 8,370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$329.54 \$0.00 \$0.00 \$0.00 \$329.54 \$329.54 \$0.00	\$329.54 \$0.00 \$0.00 \$0.00 \$329.54 \$329.54 \$0.00	\$659.08 \$0.00 \$0.00 \$0.00 \$659.08 \$659.08 \$0.00	First Installment 08/06/2013 KOLLER, FRED Second Installment 08/27/2013 KOLLER, FRED
19-02-400-004 HAMBY, STEVEN D 5043 WASHVILLE TRAIL WALSHVILLE, IL 62091-0000	17016 8.01792 0021 40.0000	5043 WASHVILLE TR WALSHVILLE, IL 62091-0000 S 40 A E 1/2 SE 7-5-22 S2 T07 R5	2,910 0 0 0 2,910 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$116.66 \$0.00 \$0.00 \$0.00 \$116.66 \$116.66 \$0.00	\$116.66 \$0.00 \$0.00 \$0.00 \$116.66 \$116.66 \$0.00	\$233.32 \$0.00 \$0.00 \$0.00 \$233.32 \$233.32 \$0.00	First Installment 07/30/2013 HAMBY, STEVEN D Second Installment 07/30/2013 HAMBY, STEVEN D

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
19-02-400-005	17016		1,690	0	Tax Due	\$67.75	\$67.75	\$135.50	First Installment
HAMBY, STEVEN & LINDA	8.01792		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
5043 WALSHVILLE TRAIL	0021	PT SW SE	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HAMBY, STEVEN & LINDA
WALSHVILLE, IL 62091-0000	35.0000	S2 T7 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,690	0	Total Due	\$67.75	\$67.75	\$135.50	
			0	0	Paid	\$67.75	\$67.75	\$135.50	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HAMBY, STEVEN & LINDA
19-02-400-006	17016	44 HAMBY LN	110	0	Tax Due	\$349.58	\$349.58	\$699.16	First Installment
BATEMAN, BRIAN L & JONI M	8.01792	WALSHVILLE, IL 62091	2,080	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
44 HAMBY LANE	0011	PT SW SE COM SW COR SW N70.57' TO	2,500	0	Pen. Due	\$0.00	\$0.00	\$0.00	BATEMAN, BRIAN L & JONI M
WALSHVILLE, IL 62091-	5.0000	POB N860.79' E253.03' S860.79' W253.03'	10,320	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		TO POB	15,010	0	Total Due	\$349.58	\$349.58	\$699.16	
		S2 T7 R5	0	0	Paid	\$349.58	\$349.58	\$699.16	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BATEMAN, BRIAN L & JONI M
19-02-400-301	17014		1,000	0	Tax Due	\$38.26	\$38.26	\$76.52	First Installment
COLT LLC	7.65139		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	NE SE COAL RIGHTS 7-5-460-62	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	40.0000	19-02.1-400-001 S2 T07 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-			1,000	0	Total Due	\$38.26	\$38.26	\$76.52	
			0	0	Paid	\$38.26	\$38.26	\$76.52	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
19-02-400-304	17014		1,000	0	Tax Due	\$38.26	\$38.26	\$76.52	First Installment
COLT LLC	7.65139		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	SE SE COAL RIGHTS 7-5-460-12	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	40.0000	19-02.1-400-004 S2 T07 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-			1,000	0	Total Due	\$38.26	\$38.26	\$76.52	
			0	0	Paid	\$38.26	\$38.26	\$76.52	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
19-02-501-001	00000		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BURLINGTON NORTHERN & SANTA FE	0.00000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	Second Installment
RAILWAY CO	4500		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
P O BOX 961089	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
FT WORTH, TX 76161-0089			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
19-02-501-002	00000		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BURLINGTON NORTHERN & SANTA FE	0.00000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	Second Installment
RAILWAY CO	4500		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
P O BOX 961089	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
FT WORTH, TX 76161-0089			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
19-03-100-001	17018	5479 CRABTREE TR	5,600	0	Tax Due	\$756.46	\$756.46	\$1,512.92	First Installment
R & R REST HAVEN LLC C/O ELAINE S REINHART	7.99556	WALSHVILLE, IL 62091-0000	4,412	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
612 S UNION ST	0011	LOT 2 NW 7-5-28 S3 T07 R5	2,500	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	SIMBURGER, ROSE C/O ELAINE REIN
Nokomis, IL 62075-	69.0000		16,850	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			29,362	0	Total Due	\$756.46	\$756.46	\$1,512.92	
			0	0	Paid	\$756.46	\$756.46	\$1,512.92	07/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SIMBURGER, ROSE C/O ELAINE REIN
19-03-100-002	17013	6261 NIEMANVILLE TR	7,450	0	Tax Due	\$1,615.63	\$1,615.63	\$3,231.26	First Installment
NIEMANN MONKE & RUDSENSKE C/O LOI NIEMANN	7.92809	LITCHFIELD, IL 62056-0000	1,747	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
6261 NIEMANVILLE TRAIL	0011	LOT 1 NW 7-5-27 S3 T07 R5	2,500	0	Pen. Due	\$0.00	\$0.00	\$0.00	NIEMANN MONKE & RUDSENSKE C/C
LITCHFIELD, IL 62056-0000	86.0000		29,780	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			41,477	0	Total Due	\$1,615.63	\$1,615.63	\$3,231.26	
			0	0	Paid	\$1,615.63	\$1,615.63	\$3,231.26	08/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	NIEMANN MONKE & RUDSENSKE C/C
19-03-200-001	17023	1334 MT OLIVE TR	1,300	0	Tax Due	\$555.34	\$555.34	\$1,110.68	First Installment
SCHOEN, EVERETT L	7.95045	LITCHFIELD, IL 62056-0000	1,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
1334 MT OLIVE TRAIL	0011	N PT E 1/2 E 1/2 7-5-26A S3 T07 R5	2,500	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHOEN, EVERETT
LITCHFIELD, IL 62056-0000	57.0000		8,930	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			14,230	0	Total Due	\$555.34	\$555.34	\$1,110.68	
			0	0	Paid	\$555.34	\$555.34	\$1,110.68	09/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SCHOEN, EVERETT L
19-03-300-001	17003	5137 CRABTREE TR	7,040	0	Tax Due	\$356.67	\$356.67	\$713.34	First Installment
WHITE, PAULINE	7.58392	WALSHVILLE, IL 62091-0000	130	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
5137 CRABTREE TR	0011	SW EX 130'X 452' SE SW HOME ON PRIV TAX-TWO HOMES ON THIS PARCEL	2,500	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	WHITE, PAULINE
WALSHVILLE, IL 62091-0000	146.4700	7-5-29 S3 T07 R5	17,080	6,904	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			26,750	0	Total Due	\$356.67	\$356.67	\$713.34	
			0	0	Paid	\$356.67	\$356.67	\$713.34	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WHITE, PAULINE
19-03-300-002	17013	5107 CRABTREE TR	660	0	Tax Due	\$1,464.48	\$1,464.48	\$2,928.96	First Installment
SVETLIK, EDWARD T	7.92809	WALSHVILLE, IL 62091-0000	884	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
5107 CRABTREE	0011	PT SE SW 130 FT X 452 FT 7-5-29A S3 T07 R5	2,500	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	SVETLIK, EDWARD T
WALSHVILLE, IL 62091-0000	13.5300		43,940	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			47,984	0	Total Due	\$1,464.48	\$1,464.48	\$2,928.96	
			0	0	Paid	\$1,464.48	\$1,464.48	\$2,928.96	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SVETLIK, EDWARD T
19-03-400-001	17023	SCHOENY TR	7,390	0	Tax Due	\$293.77	\$293.77	\$587.54	First Installment
SIMBURGER FAMILY FARM C/O HAROLD	7.95045	Walshville, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
SIMBURGER	0021	W 1/2 E 1/2 7-5-30 S3 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SIMBURGER FAMILY FARM C/O HARC
403 FLORIDA	149.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
EAST ALTON, IL 62024-0000			7,390	0	Total Due	\$293.77	\$293.77	\$587.54	
			0	0	Paid	\$293.77	\$293.77	\$587.54	06/18/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SIMBURGER FAMILY FARM C/O HARC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			First	Second	Total		
19-03-400-003 SCHOEN, EVERETT 1334 MT OLIVE TRAIL LITCHFIELD, IL 62056-0000	17023 7.95045 0021 92.5000	1334 MT OLIVE TR LITCHFIELD, IL 62056-0000 E 1/2 E 1/2 S OF RD EX W 120 FT N 180 FT S 360 FT 7-5-26 S3 T07 R5	8,350 0 0 0 8,350 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$331.93 \$0.00 \$0.00 \$0.00 \$331.93 \$331.93 \$0.00	\$331.93 \$0.00 \$0.00 \$0.00 \$331.93 \$331.93 \$0.00	\$663.86 \$0.00 \$0.00 \$0.00 \$663.86 \$663.86 \$0.00	First Installment 08/07/2013 SCHOEN, EVERETT Second Installment 09/06/2013 SCHOEN, EVERETT L
19-03-400-004 THREE COUNTY PUBLIC WATER DIST PO BOX 27 NEW DOUGLAS, IL 00000-0000	17023 7.95045 0090 0.5000	PT E 1/2 E 1/2 S OF RD DOCKET NO 91-68-5 7-5-26-2 S3 T07 R5	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
19-04-100-002 SUHRE, RICHARD L 6805 STATE RT 4 ALHAMBRA, IL 62001-0000	17013 7.92809 0021 31.0000	NIEMANVILLE TR Walshville, IL 62091-0000 NE NW 7-5-36 S4 T07 R5	3,070 0 0 0 3,070 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$121.70 \$0.00 \$0.00 \$0.00 \$121.70 \$121.70 \$0.00	\$121.70 \$0.00 \$0.00 \$0.00 \$121.70 \$121.70 \$0.00	\$243.40 \$0.00 \$0.00 \$0.00 \$243.40 \$243.40 \$0.00	First Installment 07/26/2013 SUHRE, RICHARD & DOROTHY A TRU Second Installment 09/03/2013 SUHRE, RICHARD & DOROTHY A TRU
19-04-100-003 NIEMANN ROY & LOIS TRUST 6261 NIEMANVILLE TRAIL LITCHFIELD, IL 62056-0000	17013 7.92809 0021 40.0000	6261 NIEMANVILLE TR LITCHFIELD, IL 62056-0000 SE NW 7-5-35 S4 T07 R5	3,330 0 0 0 3,330 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$132.01 \$0.00 \$0.00 \$0.00 \$132.01 \$132.01 \$0.00	\$132.01 \$0.00 \$0.00 \$0.00 \$132.01 \$132.01 \$0.00	\$264.02 \$0.00 \$0.00 \$0.00 \$264.02 \$264.02 \$0.00	First Installment 07/31/2013 NIEMANN ROY A & LOIS A TRUST Second Installment 09/06/2013 NIEMANN ROY & LOIS TRUST
19-04-100-004 BEST, RODGER & KAREN 5324 NIEMANVILLE TRAIL Litchfield, IL 62056-	17013 7.92809 0011 5.0000	5324 NIEMANVILLE TR LITCHFIELD, IL 62056-0000 COMM NW COR SEC 4 S 669 10/100 FT POB E 341 FT S 639 FT W 341 FT N 639 FT POB 7-5-34 A S4 T07 R5	60 298 2,500 31,760 34,618 0	0 6,000 4,000 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$866.07 \$0.00 \$0.00 \$0.00 \$866.07 \$866.07 \$0.00	\$866.07 \$0.00 \$0.00 \$0.00 \$866.07 \$866.07 \$0.00	\$1,732.14 \$0.00 \$0.00 \$0.00 \$1,732.14 \$1,732.14 \$0.00	First Installment 06/26/2013 BEST, RODGER & KAREN Second Installment 06/26/2013 BEST, RODGER & KAREN
19-04-100-006 NIEMANN ROY & LOIS TRUST 6261 NIEMANNVILLE TRAIL LITCHFIELD, IL 62056-0000	17013 7.92809 0021 28.0300	6261 NIEMANNVILLE TR LITCHFIELD, IL 62056-0000 W1/2 G L 2 NW1/4 (EX BEG 669.1' S OF NW COR SEC E 341' S 639' W 341' N 639' TO POB) 7-5-34 S4 T07 R5	4,500 0 0 0 4,500 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$178.38 \$0.00 \$0.00 \$0.00 \$178.38 \$178.38 \$0.00	\$178.38 \$0.00 \$0.00 \$0.00 \$178.38 \$178.38 \$0.00	\$356.76 \$0.00 \$0.00 \$0.00 \$356.76 \$356.76 \$0.00	First Installment 07/31/2013 NIEMANN ROY A & LOIS A TRUST Second Installment 09/06/2013 NIEMANN ROY & LOIS TRUST

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
19-04-100-007 FREY, WILLIAM & ESTHER 6405 NIEMANNVILLE TR LITCHFIELD, IL 62056-0000	17003 7.58392 0021 36.9700	6405 NIEMANNVILLE TR LITCHFIELD, IL 62056-0000 W1/2 G L 1 NW1/4 (EX BEG 669.1' S OF NW COR SEC E 341' S 639' W 341' N 639' TO POB & EX N 25') 7-5-34-1 S4 T7 R5	4,850 0 0 0 4,850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$183.91 \$0.00 \$0.00 \$0.00 \$183.91 \$183.91 \$0.00	\$183.91 \$0.00 \$0.00 \$0.00 \$183.91 \$183.91 \$0.00	\$367.82 \$0.00 \$0.00 \$0.00 \$367.82 \$367.82 \$0.00	First Installment 06/26/2013 FREY, WILLIAM & ESTHER Second Installment 06/26/2013 FREY, WILLIAM & ESTHER
19-04-200-001 SUHRE, RICHARD L 6805 STATE RT 4 ALHAMBRA, IL 62001-0000	17013 7.92809 0021 30.9000	NIEMANVILLE TR Walshville, IL 62091-0000 NW NE 7-5-33 S4 T07 R5	3,610 0 0 0 3,610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$143.10 \$0.00 \$0.00 \$0.00 \$143.10 \$143.10 \$0.00	\$143.10 \$0.00 \$0.00 \$0.00 \$143.10 \$143.10 \$0.00	\$286.20 \$0.00 \$0.00 \$0.00 \$286.20 \$286.20 \$0.00	First Installment 07/26/2013 SUHRE, RICHARD & DOROTHY A TRU Second Installment 09/03/2013 SUHRE, RICHARD & DOROTHY A TRU
19-04-200-002 R & R REST HAVEN LLC C/O ELAINE S REINHART 612 S UNION ST Nokomis, IL 62075-	17018 7.99556 0021 31.4200	612 S UNION NOKOMIS, IL 62075-0000 NE NE 7-5-32 S4 T07 R5	4,380 0 0 0 4,380 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$175.11 \$0.00 \$0.00 \$0.00 \$175.11 \$175.11 \$0.00	\$175.11 \$0.00 \$0.00 \$0.00 \$175.11 \$175.11 \$0.00	\$350.22 \$0.00 \$0.00 \$0.00 \$350.22 \$350.22 \$0.00	First Installment 07/03/2013 SIMBURGER, ROSE C/O ELAINE REIN Second Installment 07/03/2013 SIMBURGER, ROSE C/O ELAINE REIN
19-04-200-003 NIEMANN MONKE & RUDSENSKE C/O LOI NIEMANN 6261 NIEMANVILLE TRAIL LITCHFIELD, IL 62056-0000	17013 7.92809 0021 80.0000	6261 MIEMANVILLE TR LITCHFIELD, IL 62056-0000 S 1/2 NE 7-5-31 S4 T07 R5	11,580 0 0 0 11,580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$459.04 \$0.00 \$0.00 \$0.00 \$459.04 \$459.04 \$0.00	\$459.04 \$0.00 \$0.00 \$0.00 \$459.04 \$459.04 \$0.00	\$918.08 \$0.00 \$0.00 \$0.00 \$918.08 \$918.08 \$0.00	First Installment 08/09/2013 NIEMANN MONKE & RUDSENSKE C/C Second Installment 08/09/2013 NIEMANN MONKE & RUDSENSKE C/C
19-04-300-001 KLIM, IRENE M TRUST 1701 PLOVER RD Springfield, IL 62711-	17013 7.92809 0021 80.0000	NIEMANVILLE TR WALSHVILLE, IL 62091 N 1/2 SW 7-5-38 S4 T07 R5	11,590 0 0 0 11,590 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$459.44 \$0.00 \$0.00 \$0.00 \$459.44 \$459.44 \$0.00	\$459.44 \$0.00 \$0.00 \$0.00 \$459.44 \$459.44 \$0.00	\$918.88 \$0.00 \$0.00 \$0.00 \$918.88 \$918.88 \$0.00	First Installment 07/30/2013 KLIM, IRENE MTRUST Second Installment 07/30/2013 KLIM, IRENE MTRUST
19-04-300-003 JONES, DEBRA L & KATHIE WILLIS 5072 NIEMANVILLE TR LITCHFIELD, IL 62056-0000	17013 7.92809 0040 1.6100	5072 NIEMANVILLE TR LITCHFIELD, IL 62056-0000 PT SW SW AS IN 610-111 7-5-37 S4 T07 R5	0 0 3,320 23,890 27,210 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$816.99 \$0.00 \$0.00 \$0.00 \$816.99 \$816.99 \$0.00	\$816.99 \$0.00 \$0.00 \$0.00 \$816.99 \$816.99 \$0.00	\$1,633.98 \$0.00 \$0.00 \$0.00 \$1,633.98 \$1,633.98 \$0.00	First Installment 07/23/2013 JONES, DEBRA L & KATHIE WILLIS Second Installment 09/09/2013 JONES, DEBRA L & KATHIE WILLIS

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Township WALSHVILLE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
19-04-300-004 MATWAY, EDWARD J & KATHLEEN S TRUSTEES 5143 HEEREN RD LITCHFIELD, IL 62056-0000	17013 7.92809 0021	5143 HEEREN RD LITCHFIELD, IL 62056-0000 PT S 1/2 SW 7-5-37-1 S5 T07 R5	10,110 0 0 0 10,110 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$400.77 \$0.00 \$0.00 \$0.00 \$400.77 \$400.77 \$0.00	\$400.77 \$0.00 \$0.00 \$0.00 \$400.77 \$400.77 \$0.00	\$801.54 \$0.00 \$0.00 \$0.00 \$801.54 \$801.54 \$0.00	First Installment 08/02/2013 MATWAY, EDWARD J & KATHLEEN S T Second Installment 08/02/2013 MATWAY, EDWARD J & KATHLEEN S T
19-04-400-001 NIEMANN MONKE & RUDSENSKE C/O LOI NIEMANN 6261 NIEMANVILLE TRAIL LITCHFIELD, IL 62056-0000	17013 7.92809 0021	6261 NIEMANVILLE TR LITCHFIELD, IL 62056-0000 SE 7-5-39 S4 T07 R5	14,860 0 0 0 14,860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$589.06 \$0.00 \$0.00 \$0.00 \$589.06 \$589.06 \$0.00	\$589.06 \$0.00 \$0.00 \$0.00 \$589.06 \$589.06 \$0.00	\$1,178.12 \$0.00 \$0.00 \$0.00 \$1,178.12 \$1,178.12 \$0.00	First Installment 08/09/2013 NIEMANN MONKE & RUDSENSKE C/C Second Installment 08/09/2013 NIEMANN MONKE & RUDSENSKE C/C
19-05-100-001 MATWAY, EDWARD J & KATHLEEN S TRUSTEES 5143 HEEREN RD LITCHFIELD, IL 62056-0000	17013 7.92809 0021	5143 HEEREN RD LITCHFIELD, IL 62056-0000 LOT 2 NW 7-5-42 S5 T07 R5	9,610 0 0 0 9,610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$380.95 \$0.00 \$0.00 \$0.00 \$380.95 \$380.95 \$0.00	\$380.95 \$0.00 \$0.00 \$0.00 \$380.95 \$380.95 \$0.00	\$761.90 \$0.00 \$0.00 \$0.00 \$761.90 \$761.90 \$0.00	First Installment 08/02/2013 MATWAY, EDWARD J & KATHLEEN S T Second Installment 08/02/2013 MATWAY, EDWARD J & KATHLEEN S T
19-05-100-002 MATWAY, EDWARD J & KATHLEEN S TRUSTEES 5143 HEEREN RD LITCHFIELD, IL 62056-0000	17013 7.92809 0021	5143 HEEREN RD LITCHFIELD, IL 62056-0000 SW NW 7-5-44 S5 T07 R5	5,390 0 0 0 5,390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$213.66 \$0.00 \$0.00 \$0.00 \$213.66 \$213.66 \$0.00	\$213.66 \$0.00 \$0.00 \$0.00 \$213.66 \$213.66 \$0.00	\$427.32 \$0.00 \$0.00 \$0.00 \$427.32 \$427.32 \$0.00	First Installment 08/02/2013 MATWAY, EDWARD J & KATHLEEN S T Second Installment 08/02/2013 MATWAY, EDWARD J & KATHLEEN S T
19-05-100-003 GARTNER FARMS LLC C/O STEVEN A & SUSAN A GARTNER 1103 N 10TH AVE LITCHFIELD, IL 62056-4453	17013 7.92809 0021	HEEREN RD Walshville, IL 62091 SE NW 7-5-43 S5 T07 R5	6,240 0 0 0 6,240 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$247.36 \$0.00 \$0.00 \$0.00 \$247.36 \$247.36 \$0.00	\$247.36 \$0.00 \$0.00 \$0.00 \$247.36 \$247.36 \$0.00	\$494.72 \$0.00 \$0.00 \$0.00 \$494.72 \$494.72 \$0.00	First Installment 08/06/2013 GARTNER, STEVE A Second Installment 09/06/2013 GARTNER, STEVE A
19-05-200-002 GARTNER FARMS LLC C/O STEVEN A & SUSAN A GARTNER 1103 N 10TH AVE LITCHFIELD, IL 62056-4453	17013 7.92809 0021	HEEREN RD Walshville, IL 62091 SW NE 7-5-40 S5 T07 R5	6,090 0 0 0 6,090 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$241.41 \$0.00 \$0.00 \$0.00 \$241.41 \$241.41 \$0.00	\$241.41 \$0.00 \$0.00 \$0.00 \$241.41 \$241.41 \$0.00	\$482.82 \$0.00 \$0.00 \$0.00 \$482.82 \$482.82 \$0.00	First Installment 08/06/2013 GARTNER, STEVE A Second Installment 09/06/2013 GARTNER, STEVE A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
19-05-200-003 HILLS, ERNEST & MARGARET 5387 NIEMANNVILLE TRAIL LITCHFIELD, IL 62056-0000	17018 7.99556 0040 2.0300	5387 NIEMANNVILLE TR LITCHFIELD, IL 62056-0000 N 226 FT E 391 FT NE 7-5-41 A S5 T07 R5	0 0 3,780 30,140 33,920 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,086.20 \$0.00 \$0.00 \$0.00 \$1,086.20 \$1,086.20 \$0.00	\$1,086.20 \$0.00 \$0.00 \$0.00 \$1,086.20 \$1,086.20 \$0.00	\$2,172.40 \$0.00 \$0.00 \$0.00 \$2,172.40 \$2,172.40 \$0.00	First Installment 07/02/2013 HILLS, ERNEST & MARGARET Second Installment 07/02/2013 HILLS, ERNEST & MARGARET
19-05-200-004 WALKER, EDWIN L & NORMA E 418 S MONTGOMERY LITCHFIELD, IL 62056-0000	17013 7.92809 0021 105.9700	418 S MONTGOMERY LITCHFIELD, IL 62056-0000 NW NE & E 1/2 NE EX N 226 FT E 391 FT 7-5-41 S5 T07 R5	15,650 0 0 0 15,650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$620.38 \$0.00 \$0.00 \$0.00 \$620.38 \$620.38 \$0.00	\$620.38 \$0.00 \$0.00 \$0.00 \$620.38 \$620.38 \$0.00	\$1,240.76 \$0.00 \$0.00 \$0.00 \$1,240.76 \$1,240.76 \$0.00	First Installment 06/18/2013 WALKER, EDWIN L & NORMA E Second Installment 06/18/2013 WALKER, EDWIN L & NORMA E
19-05-200-301 BNY TRUST CO OF MISSOURI ATTN: BARBARA PETROSKY 911 WASHINGTON AVE ST LOUIS, MO 63101-0000	17003 7.58392 7100 277.9700	NE SE & E 1/2 LOTS 1 & 2 NE EX 2 3/100 AC & LOT 2 NW COAL RIGHTS 7-5-437 19-05.1-200-001 S5 T07 R5 DUPLICATE NUMBER	278 0 0 0 278 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$10.54 \$0.00 \$0.00 \$0.00 \$10.54 \$10.54 \$0.00	\$10.54 \$0.00 \$0.00 \$0.00 \$10.54 \$10.54 \$0.00	\$21.08 \$0.00 \$0.00 \$0.00 \$21.08 \$21.08 \$0.00	First Installment 08/08/2013 BNY TRUST CO OF MISSOURI ATTN: I Second Installment 09/10/2013 BNY TRUST CO OF MISSOURI ATTN: I
19-05-200-303 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	17003 7.58392 7100 40.0000	NW NE AKA W 1/2 GL 2 NE COAL RIGHTS 7-5-460-96 19-05.1-200-003 S5 T07 R5	1,000 0 0 0 1,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.92 \$0.00 \$0.00 \$0.00 \$37.92 \$37.92 \$0.00	\$37.92 \$0.00 \$0.00 \$0.00 \$37.92 \$37.92 \$0.00	\$75.84 \$0.00 \$0.00 \$0.00 \$75.84 \$75.84 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
19-05-200-999 BNY TRUST CO OF MISSOURI ATTN: JOHI THEEN 911 WASHINGTON AVE ST LOUIS, MO 63101-0000	17014 7.65139 7100 2.0300	N 226 FT E 391 FT NE COAL RIGHTS 7-5-437-5 19-05.1-200-001 S5 T07 R5 DUPLICATE NUMBER	51 0 0 0 51 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
19-05-300-001 MATWAY, EDWARD J & KATHLEEN SUE TRUSTEES 5143 HEEREN RD LITCHFIELD, IL 62056-0000	17013 7.92809 0011 40.0000	5143 HEEREN RD LITCHFIELD, IL 62056-0000 NW SW S5 T07 R5	2,110 16,869 2,500 51,570 73,049 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,609.89 \$0.00 \$0.00 \$0.00 \$2,609.89 \$2,609.89 \$0.00	\$2,609.89 \$0.00 \$0.00 \$0.00 \$2,609.89 \$2,609.89 \$0.00	\$5,219.78 \$0.00 \$0.00 \$0.00 \$5,219.78 \$5,219.78 \$0.00	First Installment 08/02/2013 MATWAY, EDWARD J & KATHLEEN S T Second Installment 08/02/2013 MATWAY, EDWARD J & KATHLEEN S T

Montgomery County

Township WALSHVILLE

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
19-05-300-003	17013	HEEREN RD	6,200	0	Tax Due	\$245.77	\$245.77	\$491.54	First Installment
GARTNER FARMS LLC C/O STEVEN A & SUSAN A	7.92809	Walshville, IL 62091	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1103 N 10TH AVE	0021	NE SW 7-5-45 S5 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GARTNER, STEVE A
LITCHFIELD, IL 62056-4453	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,200	0	Total Due	\$245.77	\$245.77	\$491.54	
			0	0	Paid	\$245.77	\$245.77	\$491.54	09/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	GARTNER, STEVE A
19-05-300-004	17013	1081 MT OLIVE TR	3,990	0	Tax Due	\$158.17	\$158.17	\$316.34	First Installment
PASTROVICH, SAM JR	7.92809	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
1081 MT OLIVE TRAIL	0021	SE SW 7-5-48 S5 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PASTROVICH, SAM JR
LITCHFIELD, IL 62056-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,990	0	Total Due	\$158.17	\$158.17	\$316.34	
			0	0	Paid	\$158.17	\$158.17	\$316.34	07/01/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	PASTROVICH, SAM JR
19-05-300-006	17013	5011 HEEREN	0	0	Tax Due	\$994.98	\$994.98	\$1,989.96	First Installment
DOHT, ALVIN J & ELAINE M	7.92809	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2013
5011 HEEREN RD	0040	S 104.35' E 208.7' SW SW SEC 5 & N	2,500	0	Pen. Due	\$0.00	\$0.00	\$0.00	DOHT, ALVIN J & ELAINE M
Litchfield, IL 62056-	0.0000	104.35' E 208.7' NW NW 7-5-47-1 & 7-5-76-1 S5 T07 R5	29,310	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			31,810	0	Total Due	\$994.98	\$994.98	\$1,989.96	
			0	0	Paid	\$994.98	\$994.98	\$1,989.96	09/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	DOHT, ALVIN J & ELAINE M
19-05-300-007	17013		1,330	0	Tax Due	\$52.72	\$52.72	\$105.44	First Installment
DOHT, SHIRLEY K	7.92809		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013
25 KASSEBAUM LN	0021	PT SW1/4 SW1/4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DOHT, SHIRLEY K
APT 102	40.0000	S5 T7 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Saint Louis, MO 63129-1698			1,330	0	Total Due	\$52.72	\$52.72	\$105.44	
			0	0	Paid	\$52.72	\$52.72	\$105.44	07/08/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	DOHT, SHIRLEY K
19-05-400-001	17013	HEEREN RD	6,490	0	Tax Due	\$257.27	\$257.27	\$514.54	First Installment
GARTNER FARMS LLC C/O STEVEN A & SUSAN A GARTNER	7.92809	Walshville, IL 62091	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1103 N 10TH AVE	0021	NW SE 7-5-50 S5 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GARTNER, STEVE A
LITCHFIELD, IL 62056-4453	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,490	0	Total Due	\$257.27	\$257.27	\$514.54	
			0	0	Paid	\$257.27	\$257.27	\$514.54	09/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	GARTNER, STEVE A
19-05-400-003	17013	5143 HEEREN RD	6,430	0	Tax Due	\$254.89	\$254.89	\$509.78	First Installment
MATWAY, EDWARD J & KATHLEEN SUE TRUSTEES	7.92809	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
5143 HEEREN RD	0021	S 1/2 SE 7-5-51 S5 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MATWAY, EDWARD J & KATHLEEN S T
LITCHFIELD, IL 62056-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,430	0	Total Due	\$254.89	\$254.89	\$509.78	
			0	0	Paid	\$254.89	\$254.89	\$509.78	08/02/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MATWAY, EDWARD J & KATHLEEN S T

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Township WALSHVILLE

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
19-05-400-004	17013			HEEREN RD		5,320	0	Tax Due	\$210.89	\$210.89	\$421.78	First Installment
GARTNER FARMS LLC C/O STEVEN A & SUSAN A GARTNER	7.92809			Walshville, IL 62091		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1103 N 10TH AVE	0021			NE SE (EX BEG 274.01' N SE COR NW		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GARTNER, STEVE A
LITCHFIELD, IL 62056-4453	37.1300			486.46' NE 217.05' E 223.57' N 71.54' E		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				252.75' S 299.42' TO POB) 7-5-49-1 S5 T7		5,320	0	Total Due	\$210.89	\$210.89	\$421.78	09/06/2013
				R5		0	0	Paid	\$210.89	\$210.89	\$421.78	GARTNER, STEVE A
							0	Unpaid	\$0.00	\$0.00	\$0.00	
19-05-400-005	17013			5139 NIEMANNVILLE TR		0	0	Tax Due	\$718.29	\$718.29	\$1,436.58	First Installment
THIESSEN, TERESA	7.92809			LITCHFIELD, IL 62056-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
5139 NIEMANVILLE TR	0040			PT NE SE 7-5-49 S5 T07 R5		2,540	0	Pen. Due	\$0.00	\$0.00	\$0.00	THIESSEN, TERESA
LITCHFIELD, IL 62056-0000	2.8700					22,130	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						24,670	0	Total Due	\$718.29	\$718.29	\$1,436.58	08/30/2013
						0	0	Paid	\$718.29	\$718.29	\$1,436.58	THIESSEN, TERESA
							0	Unpaid	\$0.00	\$0.00	\$0.00	
19-06-100-002	17013					9,190	0	Tax Due	\$364.30	\$364.30	\$728.60	First Installment
NIEMANN MILLER BROS FARM LLC C/O JC W MILLER	7.92809			E 1/2 LOT 1 NW 7-5-55 S6 T07 R5		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
725 FAIRFFIELD CT	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	NIEMANN MILLER BROS FARM LLC C/
Westmont, IL 60559-	71.5000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						9,190	0	Total Due	\$364.30	\$364.30	\$728.60	07/15/2013
						0	0	Paid	\$364.30	\$364.30	\$728.60	NIEMANN MILLER BROS FARM LLC C/
							0	Unpaid	\$0.00	\$0.00	\$0.00	
19-06-100-003	17013			W COUNTYLINE RD		1,210	0	Tax Due	\$47.97	\$47.97	\$95.94	First Installment
KRUSE, ERVIN R & VIOLET J	7.92809			MT OLIVE, IL 62069-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
5232 W COUNTY LINE RD	0021			PT W 1/2 LOT 2 7-5-56A S6 T07 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KRUSE, ERVIN R & VIOLET J
Mount Olive, IL 62069-	8.3500					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,210	0	Total Due	\$47.97	\$47.97	\$95.94	08/30/2013
						0	0	Paid	\$47.97	\$47.97	\$95.94	KRUSE, ERVIN R & VIOLET J
							0	Unpaid	\$0.00	\$0.00	\$0.00	
19-06-100-004	17013			5232 W COUNTY LINE RD		7,550	0	Tax Due	\$1,558.43	\$1,558.43	\$3,116.86	First Installment
KRUSE, ERVIN R & VIOLET J	7.92809			MT OLIVE, IL 62069-0000		4,284	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
5232 W COUNTY LINE RD	0011			W 1/2 LOT 1 NW & PT W 1/2 LOT 2 7-5-56		2,500	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	KRUSE, ERVIN R & VIOLET J
Mount Olive, IL 62069-	60.6500			S6 T07 R5		35,840	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						50,174	0	Total Due	\$1,558.43	\$1,558.43	\$3,116.86	08/30/2013
						0	0	Paid	\$1,558.43	\$1,558.43	\$3,116.86	KRUSE, ERVIN R & VIOLET J
							0	Unpaid	\$0.00	\$0.00	\$0.00	
19-06-100-301	17003					3,576	0	Tax Due	\$135.60	\$135.60	\$271.20	First Installment
COLT LLC	7.58392			NW & W 1/2 NE EX 4 AC 95 32/100 AC		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100			MINED OUT COAL RIGHTS 7-5-450		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	234.2500			19-06.1-100-001 S6 T07 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-						3,576	0	Total Due	\$135.60	\$135.60	\$271.20	07/11/2013
						0	0	Paid	\$135.60	\$135.60	\$271.20	COLT LLC
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
19-06-200-001	17013					9,700	0	Tax Due	\$935.99	\$935.99	\$1,871.98	First Installment
NIEMANN MILLER BROS FARM LLC C/O JC W MILLER	7.92809			W 1/2 LOT 2 NE 7-5-54 S6 T07 R5		1,152	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
725 FAIRFFIELD CT	0011					2,500	0	Pen. Due	\$0.00	\$0.00	\$0.00	NIEMANN MILLER BROS FARM LLC C/O
Westmont, IL 60559-	72.0000					10,550	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						23,902	0	Total Due	\$935.99	\$935.99	\$1,871.98	
						0	0	Paid	\$935.99	\$935.99	\$1,871.98	07/15/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	NIEMANN MILLER BROS FARM LLC C/O
19-06-200-002	17013			5143 HEEREN RD		2,460	0	Tax Due	\$97.52	\$97.52	\$195.04	First Installment
MATWAY, EDWARD J & KATHLEEN SUE TRUSTEES	7.92809			LITCHFIELD, IL 62056-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
5143 HEEREN RD	0021			E 1/2 LOT 2 NE 7-5-53 S6 T07 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MATWAY, EDWARD J & KATHLEEN S T
LITCHFIELD, IL 62056-0000	30.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,460	0	Total Due	\$97.52	\$97.52	\$195.04	
						0	0	Paid	\$97.52	\$97.52	\$195.04	08/02/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	MATWAY, EDWARD J & KATHLEEN S T
19-06-200-003	17013			5143 HEEREN RD		3,760	0	Tax Due	\$149.05	\$149.05	\$298.10	First Installment
MATWAY, EDWARD J & KATHLEEN SUE TRUSTEES	7.92809			LITCHFIELD, IL 62056-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
5143 HEEREN RD	0021			SE NE 7-5-52 S6 T07 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MATWAY, EDWARD J & KATHLEEN S T
LITCHFIELD, IL 62056-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,760	0	Total Due	\$149.05	\$149.05	\$298.10	
						0	0	Paid	\$149.05	\$149.05	\$298.10	08/02/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	MATWAY, EDWARD J & KATHLEEN S T
19-06-200-303	17013					40	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
COLT LLC	7.92809					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
208 PUBLIC SQ	7100			NE NE AKA E 1/2 GL 2 NE COAL RIGHTS		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
4TH FL	40.0000			7-5-460-97 19-06.1-200-003 S6 T07 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-						40	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
19-06-300-001	17013			311 W 2ND N		4,710	0	Tax Due	\$186.71	\$186.71	\$373.42	First Installment
NIEMANN MILLER BROS FARM LLC C/O JC W MILLER	7.92809			MT OLIVE, IL 62069-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
725 FAIRFFIELD CT	0021			BAL SW 7-5-58 S6 T07 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	NIEMANN MILLER BROS FARM LLC C/O
Westmont, IL 60559-	73.5000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,710	0	Total Due	\$186.71	\$186.71	\$373.42	
						0	0	Paid	\$186.71	\$186.71	\$373.42	07/15/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	NIEMANN MILLER BROS FARM LLC C/O
19-06-300-003	17013			W COUNTY LINE LN		8,350	0	Tax Due	\$331.00	\$331.00	\$662.00	First Installment
MARBURGER, EDWARD & CHRISTINA	7.92809			MT OLIVE, IL 62069-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
23862 WALSHVILLE RD	0021			SW SW & W 1/2 SE SW 7-5-57 S6 T07 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARBURGER, EDWARD & CHRISTINA
Mount Olive, IL 62069-	56.5000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						8,350	0	Total Due	\$331.00	\$331.00	\$662.00	
						0	0	Paid	\$331.00	\$331.00	\$662.00	06/25/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	MARBURGER, EDWARD & CHRISTINA

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Township WALSHVILLE

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
19-06-300-301	17003		1,986	0	Tax Due	\$75.31	07/11/2013
COLT LLC	7.58392		0	0	Drainage Due	\$0.00	07/11/2013
208 PUBLIC SQ	7100	SW & NW SE & W 1/2 SW SE 141 58/100	0	0	Pen. Due	\$0.00	COLT LLC
4TH FL	215.7500	AC MINED OUT COAL RIGHTS 7-5-451	0	0	Cost Due	\$0.00	
Benton, IL 62812-		19-06.1-300-001 S6 T07 R5	1,986	0	Total Due	\$75.31	Second Installment
			0	0	Paid	\$75.31	07/11/2013
				0	Unpaid	\$0.00	COLT LLC
19-06-400-001	17013	311 W 2ND N	2,450	0	Tax Due	\$97.12	07/15/2013
NIEMANN MILLER BROS FARM LLC C/O JC	7.92809	MT OLIVE, IL 62069-0000	0	0	Drainage Due	\$0.00	07/15/2013
W MILLER	0021	NW SE 7-5-59 S6 T07 R5	0	0	Pen. Due	\$0.00	07/15/2013
725 FAIRFIELD CT	40.0000		0	0	Cost Due	\$0.00	07/15/2013
Westmont, IL 60559-			2,450	0	Total Due	\$97.12	Second Installment
			0	0	Paid	\$97.12	07/15/2013
				0	Unpaid	\$0.00	NIEMANN MILLER BROS FARM LLC C/O
19-06-400-002	17013	5143 HEEREN RD	2,710	0	Tax Due	\$107.43	08/02/2013
MATWAY, EDWARD J & KATHLEEN SUE	7.92809	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	08/02/2013
TRUSTEES	0021	NE SE 7-5-60 S6 T07 R5	0	0	Pen. Due	\$0.00	08/02/2013
5143 HEEREN RD	40.0000		0	0	Cost Due	\$0.00	08/02/2013
LITCHFIELD, IL 62056-0000			2,710	0	Total Due	\$107.43	Second Installment
			0	0	Paid	\$107.43	08/02/2013
				0	Unpaid	\$0.00	MATWAY, EDWARD J & KATHLEEN SUE
19-06-400-003	17013		2,650	0	Tax Due	\$105.05	07/08/2013
DOHT, SHIRLEY K	7.92809		0	0	Drainage Due	\$0.00	07/08/2013
25 KASSEBAUM LN	0021	SE SE 7-5-61 S6 T07 R5	0	0	Pen. Due	\$0.00	07/08/2013
APT 102	40.0000		0	0	Cost Due	\$0.00	07/08/2013
Saint Louis, MO 63129-1698			2,650	0	Total Due	\$105.05	Second Installment
			0	0	Paid	\$105.05	07/08/2013
				0	Unpaid	\$0.00	DOHT, SHIRLEY K
19-06-400-004	17013		5,630	0	Tax Due	\$223.18	08/30/2013
O NEAL, LEOLA REVOCABLE TRUST	7.92809		0	0	Drainage Due	\$0.00	08/30/2013
901 N POPLAR	0021	E 1/2 SE SW & SW SE 7-5-57A S6 T07 R5	0	0	Pen. Due	\$0.00	08/30/2013
Mount Olive, IL 62069-	56.5000		0	0	Cost Due	\$0.00	08/30/2013
			5,630	0	Total Due	\$223.18	Second Installment
			0	0	Paid	\$223.18	08/30/2013
				0	Unpaid	\$0.00	O NEAL, LEOLA REVOCABLE TRUST
19-07-100-002	17013	5143 HEEREN RD	2,180	0	Tax Due	\$86.42	08/02/2013
MATWAY, EDWARD J & KATHLEEN SUE	7.92809	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	08/02/2013
TRUSTEES	0021	20 A W SIDE S 1/2 LOT 2 NW 7-5-66 S7	0	0	Pen. Due	\$0.00	08/02/2013
5143 HEEREN RD	20.0000	T07 R5	0	0	Cost Due	\$0.00	08/02/2013
LITCHFIELD, IL 62056-0000			2,180	0	Total Due	\$86.42	Second Installment
			0	0	Paid	\$86.42	08/02/2013
				0	Unpaid	\$0.00	MATWAY, EDWARD J & KATHLEEN SUE

Montgomery County

Township WALSHVILLE

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
19-07-100-005	17013					5,350	0	Tax Due	\$212.08	\$212.08	\$424.16	First Installment
GERDES, JOHN A	7.92809					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
4852 S SYDNEY AVE	0021			S 1/2 GL 1 NW 7-5-65 A S7 T07 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GERDES, JOHN A
SPRINGFIELD, MO 65810-0000	39.5700					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,350	0	Total Due	\$212.08	\$212.08	\$424.16	
						0	0	Paid	\$212.08	\$212.08	\$424.16	08/12/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	GERDES, JOHN A
19-07-100-006	17013					10,800	0	Tax Due	\$428.12	\$428.12	\$856.24	First Installment
O NEAL, LEOLA REVOCABLE TRUST	7.92809					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
901 N POPLAR	0021			NW NE & N 1/2 NW EX 2 88/100 ACS		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	O NEAL, LEOLA REVOCABLE TRUST
Mount Olive, IL 62069-	109.1200			7-5-64 S7 T07 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						10,800	0	Total Due	\$428.12	\$428.12	\$856.24	
						0	0	Paid	\$428.12	\$428.12	\$856.24	08/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	O NEAL, LEOLA REVOCABLE TRUST
19-07-100-008	17013					0	0	Tax Due	\$732.16	\$732.16	\$1,464.32	First Installment
HARMON, LLOYD & KAREN	7.92809					0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
4313 EICKMEYER TRAIL	0040			PT S 1/2 GL 2 7-5-65 INC 67 A S7 T07 R5		2,660	0	Pen. Due	\$0.00	\$0.00	\$0.00	HARMON, LLOYD & KAREN
MT OLIVE, IL 62069-0000	3.2200					22,370	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						25,030	0	Total Due	\$732.16	\$732.16	\$1,464.32	
						0	0	Paid	\$732.16	\$732.16	\$1,464.32	08/24/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	HARMON, LLOYD & KAREN
19-07-100-009	17013					1,380	0	Tax Due	\$54.71	\$54.71	\$109.42	First Installment
MARBURGER, EDWARD & CHRISTINA	7.92809					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
23862 WALSHVILLE RD	0021			BEG NE COR SW NW W445.57' S1114.38'		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARBURGER, EDWARD & CHRISTINA
Mount Olive, IL 62069-	11.6000			E470.99' N1093.12' TO POB		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				S7 T7 R5		1,380	0	Total Due	\$54.71	\$54.71	\$109.42	
						0	0	Paid	\$54.71	\$54.71	\$109.42	06/25/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	MARBURGER, EDWARD & CHRISTINA
19-07-100-301	17003					95	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
COLT LLC	7.58392					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	Second Installment
208 PUBLIC SQ	7100			W 1/2 NW & NE NW EX PT E PT ALL		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
4TH FL	95.0000			MINED OUT COAL RIGHTS 7-5-453		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
Benton, IL 62812-				19-07.1-100-001 S7 T07 R5		95	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
19-07-200-001	17013					2,350	0	Tax Due	\$93.16	\$93.16	\$186.32	First Installment
DOHT, ALVIN JOHN SR	7.92809					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
1005 MT OLIVE TRAIL	0021			NE NE 7-5-62 S7 T07 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DOHT, ALVIN JOHN SR
LITCHFIELD, IL 62056-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,350	0	Total Due	\$93.16	\$93.16	\$186.32	
						0	0	Paid	\$93.16	\$93.16	\$186.32	07/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	DOHT, ALVIN JOHN SR

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Township WALSHVILLE

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
19-07-200-002	17013		3,500	0	Tax Due	\$138.74	\$138.74	\$277.48	First Installment
GERDES, JOHN A	7.92809		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
4852 S SYDNEY AVE	0021	PT S 1/2 NE 7-5-63 S7 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GERDES, JOHN A
SPRINGFIELD, MO 65810-0000	43.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,500	0	Total Due	\$138.74	\$138.74	\$277.48	
			0	0	Paid	\$138.74	\$138.74	\$277.48	08/12/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	GERDES, JOHN A
19-07-200-003	17013		1,650	0	Tax Due	\$65.41	\$65.41	\$130.82	First Installment
GERDES, JOHN A	7.92809		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
4852 S SYDNEY AVE	0021	PT SE NE 7-5-63A S7 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GERDES, JOHN A
SPRINGFIELD, MO 65810-0000	37.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,650	0	Total Due	\$65.41	\$65.41	\$130.82	
			0	0	Paid	\$65.41	\$65.41	\$130.82	08/12/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	GERDES, JOHN A
19-07-200-004	17013	241 MT OLIVE TR	0	0	Tax Due	\$695.69	\$695.69	\$1,391.38	First Installment Sold at Tax Sale
SMITH, MICHAEL R & SONDR A K	7.92809	MT OLIVE, IL 62069	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	10/28/2013
P O BOX 277	0040	PT NW NE 7-5-64 A S7 T07 R5	2,500	0	Pen. Due	\$20.87	\$10.44	\$31.31	
Mount Olive, IL 62069-	2.8800		21,590	0	Cost Due	\$0.00	\$44.00	\$44.00	Second Installment Sold at Tax Sale
			24,090	0	Total Due	\$716.56	\$750.13	\$1,466.69	
			0	0	Paid	\$716.56	\$750.13	\$1,466.69	10/28/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	
19-07-200-301	17003		63	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
COLT LLC	7.58392		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
208 PUBLIC SQ	7100	N PT NW SW & W 1/2 NW NE EX 4A 21	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
4TH FL	22.6700	23/100 AC MINED OUT COAL RIGHTS	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-		7-5-452 19-07.1-200-001 S7 T07 R5	63	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
19-07-300-001	17003	5143 HEEREN RD	2,030	0	Tax Due	\$76.98	\$76.98	\$153.96	First Installment
MATWAY, EDWARD J & KATHLEEN SUE TRUSTEES	7.58392	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
5143 HEEREN RD	0021	20 A N SIDE W 1/2 LOT 2 SW 7-5-69 S7 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MATWAY, EDWARD J & KATHLEEN S T
LITCHFIELD, IL 62056-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,030	0	Total Due	\$76.98	\$76.98	\$153.96	
			0	0	Paid	\$76.98	\$76.98	\$153.96	08/02/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MATWAY, EDWARD J & KATHLEEN S T
19-07-300-002	17003	5143 HEEREN RD	3,640	0	Tax Due	\$138.03	\$138.03	\$276.06	First Installment
MATWAY, EDWARD J & KATHLEEN S TRUSTEES	7.58392	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
5143 HEEREN RD	0021	S 1/2 LOT 2 SW 7-5-70 S7 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MATWAY, EDWARD J & KATHLEEN S T
LITCHFIELD, IL 62056-0000	36.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,640	0	Total Due	\$138.03	\$138.03	\$276.06	
			0	0	Paid	\$138.03	\$138.03	\$276.06	08/02/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MATWAY, EDWARD J & KATHLEEN S T

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
19-07-300-004	17013	5143 HEEREN RD	3,190	0	Tax Due	\$126.46	\$126.46	\$252.92	First Installment
MATWAY, EDWARD J & KATHLEEN S TRUSTEES	7.92809	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
5143 HEEREN RD	0021	S 1/2 LOT 1 SW 7-5-68 S7 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MATWAY, EDWARD J & KATHLEEN S T
LITCHFIELD, IL 62056-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,190	0	Total Due	\$126.46	\$126.46	\$252.92	
			0	0	Paid	\$126.46	\$126.46	\$252.92	08/02/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MATWAY, EDWARD J & KATHLEEN S T
19-07-300-005	17013		5,060	0	Tax Due	\$200.58	\$200.58	\$401.16	First Installment
GERDES, JOHN A	7.92809		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
4852 S SYDNEY AVE	0021	N 1/2 GL 1 SW 7-5-67 S7 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GERDES, JOHN A
SPRINGFIELD, MO 65810-0000	39.5700		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,060	0	Total Due	\$200.58	\$200.58	\$401.16	
			0	0	Paid	\$200.58	\$200.58	\$401.16	08/12/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	GERDES, JOHN A
19-07-300-008	17013	EICKMEYER TR	1,240	0	Tax Due	\$49.16	\$49.16	\$98.32	First Installment
SEWING, GARY L & MARY E	7.92809	Walshville, IL 62091	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
4100 SEWING TRL	0021	BEG SE COR SW SW W526' N1234.51'	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SEWING, GARY L & MARY E
LITCHFIELD, IL 62056-0000	14.7900	E499.42' S176' TO POB S7 T7 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,240	0	Total Due	\$49.16	\$49.16	\$98.32	
			0	0	Paid	\$49.16	\$49.16	\$98.32	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SEWING, GARY L & MARY E
19-07-400-001	17013		3,490	0	Tax Due	\$138.35	\$138.35	\$276.70	First Installment
GERDES, JOHN A	7.92809		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
4852 S SYDNEY AVE	0021	PT N 1/2 SE 7-5-71 S7 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GERDES, JOHN A
SPRINGFIELD, MO 65810-0000	43.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,490	0	Total Due	\$138.35	\$138.35	\$276.70	
			0	0	Paid	\$138.35	\$138.35	\$276.70	08/12/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	GERDES, JOHN A
19-07-400-002	17013		2,760	0	Tax Due	\$109.41	\$109.41	\$218.82	First Installment
GERDES, JOHN A	7.92809		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
4852 S SYDNEY AVE	0021	PT NE SE 7-5-71A S7 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GERDES, JOHN A
SPRINGFIELD, MO 65810-0000	37.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,760	0	Total Due	\$109.41	\$109.41	\$218.82	
			0	0	Paid	\$109.41	\$109.41	\$218.82	08/12/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	GERDES, JOHN A
19-07-400-003	17013	4058 EICKMEYER TR	7,680	0	Tax Due	\$353.60	\$353.60	\$707.20	First Installment
NIEHAUS, ROBERT & GRETCHEN	7.92809	WALSHVILLE, IL 62091-0000	1,240	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
2287 NORTH 3RD AVE	0011	S 1/2 SE 7-5-72 S7 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	NIEHAUS, ROBERT & GRETCHEN
WALSHVILLE, IL 62091-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,920	0	Total Due	\$353.60	\$353.60	\$707.20	
			0	0	Paid	\$353.60	\$353.60	\$707.20	08/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	NIEHAUS, ROBERT & GRETCHEN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
19-08-100-002 PASTROVICH, SAM JR 1081 MT OLIVE TRAIL LITCHFIELD, IL 62056-0000	17013 7.92809 0011 40.0000	1081 MT OLIVE TR LITCHFIELD, IL 62056-0000 NE NW 7-5-75 S8 T07 R5	2,820 720 0 0 3,540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$140.33 \$0.00 \$0.00 \$0.00 \$140.33 \$140.33 \$0.00	\$140.33 \$0.00 \$0.00 \$0.00 \$140.33 \$140.33 \$0.00	\$280.66 \$0.00 \$0.00 \$0.00 \$280.66 \$280.66 \$0.00	First Installment 07/01/2013 PASTROVICH, SAM JR Second Installment 07/01/2013 PASTROVICH, SAM JR
19-08-100-003 GERDES, JOHN A 4852 S SYDNEY AVE SPRINGFIELD, MO 65810-0000	17013 7.92809 0021 20.0000	W 1/2 SW NW 7-5-78 S8 T07 R5	1,170 0 0 0 1,170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$46.38 \$0.00 \$0.00 \$0.00 \$46.38 \$46.38 \$0.00	\$46.38 \$0.00 \$0.00 \$0.00 \$46.38 \$46.38 \$0.00	\$92.76 \$0.00 \$0.00 \$0.00 \$92.76 \$92.76 \$0.00	First Installment 07/11/2013 GERDES, JOHN A Second Installment 08/12/2013 GERDES, JOHN A
19-08-100-005 PASTROVICH, SAM JR 1081 MT OLIVE TRAIL LITCHFIELD, IL 62056-0000	17013 7.92809 0011 40.0000	1081 MT OLIVE TR LITCHFIELD, IL 62056-0000 SE NW 7-5-75A S8 T07 R5	2,030 190 2,500 21,530 26,250 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$622.75 \$0.00 \$0.00 \$0.00 \$622.75 \$622.75 \$0.00	\$622.75 \$0.00 \$0.00 \$0.00 \$622.75 \$622.75 \$0.00	\$1,245.50 \$0.00 \$0.00 \$0.00 \$1,245.50 \$1,245.50 \$0.00	First Installment 07/01/2013 PASTROVICH, SAM JR Second Installment 07/01/2013 PASTROVICH, SAM JR
19-08-100-006 PASTROVICH, SAM III & MARILYN 1097 MT OLIVE TRAIL LITCHFIELD, IL 62056-0000	17013 7.92809 0021 18.1000	1097 MT OLIVE TR LITCHFIELD, IL 62056-0000 E 1/2 SW NW 7-5-77 S8 T07 R5	440 0 0 0 440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.44 \$0.00 \$0.00 \$0.00 \$17.44 \$17.44 \$0.00	\$17.44 \$0.00 \$0.00 \$0.00 \$17.44 \$17.44 \$0.00	\$34.88 \$0.00 \$0.00 \$0.00 \$34.88 \$34.88 \$0.00	First Installment 08/30/2013 PASTROVICH, SAM III & MARILYN Second Installment 08/30/2013 PASTROVICH, SAM III & MARILYN
19-08-100-007 PASTROVICH, SAM III & MARILYN 1097 MT OLIVE TRAIL LITCHFIELD, IL 62056-0000	17013 7.92809 0011 1.9000	1097 MT OLIVE TR LITCHFIELD, IL 62056-0000 PT E 1/2 SW NW 7-5-77A S8 T07 R5	20 0 2,500 45,590 48,110 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,626.45 \$0.00 \$0.00 \$0.00 \$1,626.45 \$1,626.45 \$0.00	\$1,626.45 \$0.00 \$0.00 \$0.00 \$1,626.45 \$1,626.45 \$0.00	\$3,252.90 \$0.00 \$0.00 \$0.00 \$3,252.90 \$3,252.90 \$0.00	First Installment 08/30/2013 PASTROVICH, SAM III & MARILYN Second Installment 08/30/2013 PASTROVICH, SAM III & MARILYN
19-08-100-008 DOHT, ALVIN JOHN SR 1005 MT OLIVE TRAIL LITCHFIELD, IL 62056-0000	17013 7.92809 0011 39.0000	1005 MT OLIVE TR LITCHFIELD, IL 62056-0000 NW NW (EX N 104.35' E 417.4') 7-5-76 S8 T07 R5	1,550 1,372 2,500 45,240 50,662 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,728.01 \$0.00 \$0.00 \$0.00 \$1,728.01 \$1,728.01 \$0.00	\$1,728.01 \$0.00 \$0.00 \$0.00 \$1,728.01 \$1,728.01 \$0.00	\$3,456.02 \$0.00 \$0.00 \$0.00 \$3,456.02 \$3,456.02 \$0.00	First Installment 07/30/2013 DOHT, ALVIN JOHN SR Second Installment 07/30/2013 DOHT, ALVIN JOHN SR

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Township WALSHVILLE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze			First	Second	Total		
19-08-200-002 MATWAY, EDWARD J & KATHLEEN SUE TRUSTEES 5143 HEEREN RD LITCHFIELD, IL 62056-0000	17013 7.92809 0011 120.0000	5143 HEEREN RD LITCHFIELD, IL 62056-0000 N 1/2 & SE NE 7-5-73 S8 T07 R5	4,200 33,955 0 0 38,155 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,512.48 \$0.00 \$0.00 \$0.00 \$1,512.48 \$1,512.48 \$0.00	\$1,512.48 \$0.00 \$0.00 \$0.00 \$1,512.48 \$1,512.48 \$0.00	\$3,024.96 \$0.00 \$0.00 \$0.00 \$3,024.96 \$3,024.96 \$0.00	First Installment 08/02/2013 MATWAY, EDWARD J & KATHLEEN S T Second Installment 08/02/2013 MATWAY, EDWARD J & KATHLEEN S T
19-08-200-003 PASTROVICH, SAM JR 1081 MT OLIVE TRAIL LITCHFIELD, IL 62056-0000	17013 7.92809 0021 38.0000	1081 MT OLIVE TR LITCHFIELD, IL 62056-0000 SW NE (EX COM S COR N 30' TO BEG W 150' N 580.8' E 150' S 580.72' TO POB) 7-5-74 S8 T07 R5	1,380 0 0 0 1,380 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$54.71 \$0.00 \$0.00 \$0.00 \$54.71 \$54.71 \$0.00	\$54.71 \$0.00 \$0.00 \$0.00 \$54.71 \$54.71 \$0.00	\$109.42 \$0.00 \$0.00 \$0.00 \$109.42 \$109.42 \$0.00	First Installment 07/01/2013 PASTROVICH, SAM JR Second Installment 07/01/2013 PASTROVICH, SAM JR
19-08-200-004 PASTROVICH, KENT & JANETTE 1343 MT OLIVE TRL Litchfield, IL 62056-	17013 7.92809 0040 2.0000	1343 MT OLIVE TR LITCHFIELD, IL 62056-0000 PT SW1/4 NE1/4-COM SE COR N 30' TO BEG W 150' N 580.8' E 150' S 580.72' TO POB 7-5-74-1 S8 T7 R5	0 0 2,500 15,900 18,400 0	0 2,303 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$621.84 \$0.00 \$0.00 \$0.00 \$621.84 \$621.84 \$0.00	\$621.84 \$0.00 \$0.00 \$0.00 \$621.84 \$621.84 \$0.00	\$1,243.68 \$0.00 \$0.00 \$0.00 \$1,243.68 \$1,243.68 \$0.00	First Installment 08/02/2013 PASTROVICH, KENT & JANETTE Second Installment 08/28/2013 PASTROVICH, KENT & JANETTE
19-08-300-001 GERDES, JOHN A 4852 S SYDNEY AVE SPRINGFIELD, MO 65810-0000	17013 7.92809 0021 20.0000	W 1/2 NW SW 7-5-81 S8 T07 R5	1,580 0 0 0 1,580 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$62.63 \$0.00 \$0.00 \$0.00 \$62.63 \$62.63 \$0.00	\$62.63 \$0.00 \$0.00 \$0.00 \$62.63 \$62.63 \$0.00	\$125.26 \$0.00 \$0.00 \$0.00 \$125.26 \$125.26 \$0.00	First Installment 07/11/2013 GERDES, JOHN A Second Installment 08/12/2013 GERDES, JOHN A
19-08-300-002 WESSON, FREDDY L & SUSAN G C/O EVERETT L SCHOEN 1334 MT OLIVE TR Litchfield, IL 62056-	17013 7.92809 0011 19.0000	4293 MT OLIVE TR LITCHFIELD, IL 62056-0000 E 1/2 NW SW EX 1 AC 7-5-80 S8 T07 R5	670 2,700 0 0 3,370 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$133.59 \$0.00 \$0.00 \$0.00 \$133.59 \$133.59 \$0.00	\$133.59 \$0.00 \$0.00 \$0.00 \$133.59 \$133.59 \$0.00	\$267.18 \$0.00 \$0.00 \$0.00 \$267.18 \$267.18 \$0.00	First Installment 07/31/2013 WESSON, FREDDY L & SUSAN G Second Installment 09/03/2013 WESSON, FREDDY L & SUSAN G
19-08-300-003 LITTLE JERUSALEM CEMETERY 4189 SEWING TRL WALSHVILLE, IL 62091-0000	17013 7.92809 0090 1.0000	SEWING TR WALSHVILLE, IL 62091 1 AC NW SW 7-5-82 S8 T07 R5	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
19-08-300-004 WESSON, FREDDY L & SUSAN G 1248 MT OLIVE TRAIL LITCHFIELD, IL 62056-0000	17013 7.92809 0011 40.0000	1248 MT OLIVE TR LITCHFIELD, IL 62056-0000 NE SW 7-5-79 S8 T07 R5	1,510 0 2,500 143,070 147,080 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$5,463.65 \$0.00 \$0.00 \$0.00 \$5,463.65 \$5,463.65 \$0.00	\$5,463.65 \$0.00 \$0.00 \$0.00 \$5,463.65 \$5,463.65 \$0.00	\$10,927.30 \$0.00 \$0.00 \$0.00 \$10,927.30 \$10,927.30 \$0.00	First Installment 07/31/2013 WESSON, FREDDY L & SUSAN G Second Installment 09/03/2013 WESSON, FREDDY L & SUSAN G
19-08-300-005 NIEHAUS, ROBERT & GRETCHEN 2287 NORTH 3RD AVE WALSHVILLE, IL 62091-0000	17013 7.92809 0021 40.0000	SEWING TR Walshville, IL 62091-0000 SW SW 7-5-83 S8 T07 R5	3,010 0 0 0 3,010 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$119.32 \$0.00 \$0.00 \$0.00 \$119.32 \$119.32 \$0.00	\$119.32 \$0.00 \$0.00 \$0.00 \$119.32 \$119.32 \$0.00	\$238.64 \$0.00 \$0.00 \$0.00 \$238.64 \$238.64 \$0.00	First Installment 08/06/2013 NIEHAUS, ROBERT & GRETCHEN Second Installment 08/06/2013 NIEHAUS, ROBERT & GRETCHEN
19-08-300-006 SEWING, GARY L & MARY E 4100 SEWING TRAIL LITCHFIELD, IL 62056-0000	17013 7.92809 0021 40.0000	4100 SEWING TR LITCHFIELD, IL 62056-0000 SE SW 7-5-84 S8 T07 R5	2,710 0 0 0 2,710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$107.43 \$0.00 \$0.00 \$0.00 \$107.43 \$107.43 \$0.00	\$107.43 \$0.00 \$0.00 \$0.00 \$107.43 \$107.43 \$0.00	\$214.86 \$0.00 \$0.00 \$0.00 \$214.86 \$214.86 \$0.00	First Installment 07/30/2013 SEWING, GARY L & MARY E Second Installment 07/30/2013 SEWING, GARY L & MARY E
19-08-400-001 SCHOEN, EVERETT L 1334 MT OLIVE TRAIL LITCHFIELD, IL 62056-0000	17013 7.92809 0011 40.0000	1334 MT OLIVE TR LITCHFIELD, IL 62056-0000 NW SE 7-5-86 S8 T07 R5	1,620 3,125 2,500 23,270 30,515 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,186.64 \$0.00 \$0.00 \$0.00 \$1,186.64 \$1,186.64 \$0.00	\$1,186.64 \$0.00 \$0.00 \$0.00 \$1,186.64 \$1,186.64 \$0.00	\$2,373.28 \$0.00 \$0.00 \$0.00 \$2,373.28 \$2,373.28 \$0.00	First Installment 08/07/2013 SCHOEN, EVERETT Second Installment 09/06/2013 SCHOEN, EVERETT L
19-08-400-003 KEUNE, DEAN C & JEAN V TRUSTEES 854 NEWPORT BAY DR Edwardsville, IL 62025-	17013 7.92809 0021 79.3000	E 1/2 SE EX RD 7-5-85 S8 T07 R5	1,890 0 0 0 1,890 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$74.92 \$0.00 \$0.00 \$0.00 \$74.92 \$74.92 \$0.00	\$74.92 \$0.00 \$0.00 \$0.00 \$74.92 \$74.92 \$0.00	\$149.84 \$0.00 \$0.00 \$0.00 \$149.84 \$149.84 \$0.00	First Installment 06/26/2013 KEUNE, DEAN C & JEAN V TRUSTEES Second Installment 06/26/2013 KEUNE, DEAN C & JEAN V TRUSTEES
19-08-400-004 SEWING, GARY L & MARY E 4100 SEWING TRAIL LITCHFIELD, IL 62056-0000	17013 7.92809 0011 39.0800	4100 SEWING TR LITCHFIELD, IL 62056-0000 SW SE EX 92/100 AC S8 T07 R5	1,230 7,713 0 0 8,943 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$354.51 \$0.00 \$0.00 \$0.00 \$354.51 \$354.51 \$0.00	\$354.51 \$0.00 \$0.00 \$0.00 \$354.51 \$354.51 \$0.00	\$709.02 \$0.00 \$0.00 \$0.00 \$709.02 \$709.02 \$0.00	First Installment 07/30/2013 SEWING, GARY L & MARY E Second Installment 07/30/2013 SEWING, GARY L & MARY E

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.						First	Second	Total		
	Tax Rate	Acres	Land	Sr Citizen	Bldg / Imp.	Sr Freeze								
19-08-400-005 SEWING, GARY L & MARY E 4100 SEWING TRAIL LITCHFIELD, IL 62056-0000	17013 7.92809 0040	4100 SEWING TR LITCHFIELD, IL 62056-0000 PT SW SE S8 T07 R5	0 0 2,500 24,020 26,520 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$789.64 \$0.00 \$0.00 \$0.00 \$789.64 \$789.64 \$0.00	\$789.64 \$0.00 \$0.00 \$0.00 \$789.64 \$789.64 \$0.00	\$1,579.28 \$0.00 \$0.00 \$0.00 \$1,579.28 \$1,579.28 \$0.00	First Installment 07/30/2013 SEWING, GARY L & MARY E Second Installment 07/30/2013 SEWING, GARY L & MARY E
19-09-100-001 DRAPER, MARY JANICE 550 W MECHANIC ST Hillsboro, IL 62049-	17013 7.92809 0021	MT OLIVE TR WALSHVILLE, IL 62091 NW 7-5-89 S9 T07 R5	11,050 0 0 0 11,050 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$438.03 \$0.00 \$0.00 \$0.00 \$438.03 \$438.03 \$0.00	\$438.03 \$0.00 \$0.00 \$0.00 \$438.03 \$438.03 \$0.00	\$876.06 \$0.00 \$0.00 \$0.00 \$876.06 \$876.06 \$0.00	First Installment 07/01/2013 DRAPER, MARY JANICE Second Installment 07/01/2013 DRAPER, MARY JANICE
19-09-200-006 HOLDERREAD, M & R WEATHERFORD C/K MARLA HOLDERREAD 8309 NIEMANVILLE TRL LITCHFIELD, IL 62056-0000	17013 7.92809 0011	MT OLIVE TR WALSHVILLE, IL 62091 NE 7-5-88 & 88-1 S9 T07 R5	12,800 5,400 0 0 18,200 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$721.46 \$0.00 \$0.00 \$0.00 \$721.46 \$721.46 \$0.00	\$721.46 \$0.00 \$0.00 \$0.00 \$721.46 \$721.46 \$0.00	\$1,442.92 \$0.00 \$0.00 \$0.00 \$1,442.92 \$1,442.92 \$0.00	First Installment 08/30/2013 HOLDERREAD, M & R WEATHERFORD Second Installment 09/09/2013 HOLDERREAD, M & R WEATHERFORD
19-09-300-001 KEUNE, DEAN C & JEAN V TRUSTEES 854 NEWPORT BAY DR Edwardsville, IL 62025-	17013 7.92809 0021	SW EX RD 7-5-90 S9 T07 R5	5,850 0 0 0 5,850 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$231.90 \$0.00 \$0.00 \$0.00 \$231.90 \$231.90 \$0.00	\$231.90 \$0.00 \$0.00 \$0.00 \$231.90 \$231.90 \$0.00	\$463.80 \$0.00 \$0.00 \$0.00 \$463.80 \$463.80 \$0.00	First Installment 06/26/2013 KEUNE, DEAN C & JEAN V TRUSTEES Second Installment 06/26/2013 KEUNE, DEAN C & JEAN V TRUSTEES
19-09-400-001 PASTROVICH, SAMUEL P III & MARILYN D 1097 MT OLIVE TRAIL LITCHFIELD, IL 62056-0000	17013 7.92809 0021	1097 MT OLIVE TR LITCHFIELD, IL 62056-0000 SE 7-5-91 S9 T07 R5	10,030 0 0 0 10,030 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$397.60 \$0.00 \$0.00 \$0.00 \$397.60 \$397.60 \$0.00	\$397.60 \$0.00 \$0.00 \$0.00 \$397.60 \$397.60 \$0.00	\$795.20 \$0.00 \$0.00 \$0.00 \$795.20 \$795.20 \$0.00	First Installment 08/30/2013 PASTROVICH, SAMUEL P III & MARILYN Second Installment 08/30/2013 PASTROVICH, SAMUEL P III & MARILYN
19-10-100-001 MARBURGER, LARRY L & DOROTHY L 3123 MT OLIVE TRAIL WALSHVILLE, IL 62091-0000	17013 7.92809 0011	3123 MT OLIVE TR WALSHVILLE, IL 62091-0000 NW 7-5-97 S10 T07 R5	15,820 2,593 2,500 22,580 43,493 0	0 6,000 4,000 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,305.48 \$0.00 \$0.00 \$0.00 \$1,305.48 \$1,305.48 \$0.00	\$1,305.48 \$0.00 \$0.00 \$0.00 \$1,305.48 \$1,305.48 \$0.00	\$2,610.96 \$0.00 \$0.00 \$0.00 \$2,610.96 \$2,610.96 \$0.00	First Installment 08/30/2013 MARBURGER, LARRY L & DOROTHY L Second Installment 09/09/2013 MARBURGER, LARRY L & DOROTHY L

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
Tax Bill Name(s) and Address	Acres				First	Second		
19-10-200-001	17023	4278 EILERT TR	3,320	0	Tax Due	\$131.98	\$131.98	\$263.96 First Installment
COMPTON, DAVID L	7.95045	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00 08/06/2013
4278 EILERT TRAIL	0021	NW NE 7-5-93 S10 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00 COMPTON, DAVID
WALSHVILLE, IL 62091-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00
			3,320	0	Total Due	\$131.98	\$131.98	\$263.96 Second Installment
			0	0	Paid	\$131.98	\$131.98	\$263.96 08/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00 COMPTON, DAVID
19-10-200-004	17023	MT OLIVE TR	2,420	0	Tax Due	\$96.20	\$96.20	\$192.40 First Installment
SIMBURGER FAMILY FARM C/O HAROLD	7.95045	Walshville, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00 06/18/2013
SIMBURGER	0021	SW NE 7-5-94 S10 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00 SIMBURGER FAMILY FARM C/O HARC
403 FLORIDA	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00
EAST ALTON, IL 62024-0000			2,420	0	Total Due	\$96.20	\$96.20	\$192.40 Second Installment
			0	0	Paid	\$96.20	\$96.20	\$192.40 06/18/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00 SIMBURGER FAMILY FARM C/O HARC
19-10-200-005	17023	MT OLIVE TR	1,470	0	Tax Due	\$58.44	\$58.44	\$116.88 First Installment
SIMBURGER FAMILY FARM C/O HAROLD	7.95045	Walshville, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00 06/18/2013
SIMBURGER	0021	PT SE NE 7-5-95 S10 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00 SIMBURGER FAMILY FARM C/O HARC
403 FLORIDA	24.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00
EAST ALTON, IL 62024-0000			1,470	0	Total Due	\$58.44	\$58.44	\$116.88 Second Installment
			0	0	Paid	\$58.44	\$58.44	\$116.88 06/18/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00 SIMBURGER FAMILY FARM C/O HARC
19-10-200-008	17023	3005 SCHOENY TR	0	0	Tax Due	\$51.68	\$51.68	\$103.36 First Installment
MOORE, JIMMY C/O CORELOGIC	7.95045	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00 08/06/2013
1 CORELOGIC DRIVE	0030	PT NE NE 7-5-92A S10 T07 R5	1,330	0	Pen. Due	\$0.00	\$0.00	\$0.00 CORELOGIC
ATTN: BILL RECEIPT	3.2200		0	0	Cost Due	\$0.00	\$0.00	\$0.00
WESTLAKE, TX 76262-			1,330	0	Total Due	\$51.68	\$51.68	\$103.36 Second Installment
			0	0	Paid	\$51.68	\$51.68	\$103.36 09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00 CORELOGIC
19-10-200-009	17023	138 PLAIN LN	3,120	0	Tax Due	\$124.03	\$124.03	\$248.06 First Installment
TITSWORTH JOHN TRUST	7.95045	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00 07/03/2013
138 PLAIN LANE	0021	PT NE NE 7-5-92 S10 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00 TITSWORTH JOHN TRUST
WALSHVILLE, IL 62091-0000	29.2300		0	0	Cost Due	\$0.00	\$0.00	\$0.00
			3,120	0	Total Due	\$124.03	\$124.03	\$248.06 Second Installment
			0	0	Paid	\$124.03	\$124.03	\$248.06 07/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00 TITSWORTH JOHN TRUST
19-10-200-010	17023	3199 MT OLIVE TR	390	0	Tax Due	\$1,333.69	\$1,333.69	\$2,667.38 First Installment
TITSWORTH, ALLEN & CATHERINE	7.95045	WALSHVILLE, IL 62091-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00 07/03/2013
3199 MT OLIVE TR	0011	PT NE NE 7-5-92B S10 T07 R5	2,500	4,000	Pen. Due	\$0.00	\$0.00	\$0.00 TITSWORTH, ALLEN & CATHERINE
Walshville, IL 62091-	5.0000		41,650	0	Cost Due	\$0.00	\$0.00	\$0.00
			44,540	0	Total Due	\$1,333.69	\$1,333.69	\$2,667.38 Second Installment
			0	0	Paid	\$1,333.69	\$1,333.69	\$2,667.38 07/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00 TITSWORTH, ALLEN & CATHERINE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
19-10-200-011 PEZOLD, KENNETH 1119 ELEVATOR RD SORENTO, IL 62086-0000	17023 7.95045 0021	1119 ELEVATOR RD SORENTO, IL 62086-0000 W 100' S 16 ACS SE NE 7-5-96-5 S10 T07 R5	165 0 0 0 165 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.56 \$0.00 \$0.00 \$0.00 \$6.56 \$6.56 \$0.00	\$6.56 \$0.00 \$0.00 \$0.00 \$6.56 \$6.56 \$0.00	\$13.12 \$0.00 \$0.00 \$0.00 \$13.12 \$13.12 \$0.00	First Installment 08/12/2013 PEZOLD, KENNY Second Installment 09/05/2013 PEZOLD, KENNY & SANDRA
19-10-200-012 GERHARDT, GEORGE R & CATHY S 4191 ELEVATOR RD WALSHVILLE, IL 62091-0000	17023 7.95045 0011	4191 ELEVATOR RD WALSHVILLE, IL 62091-0000 PT NE & PT SE SEC 10 & PT NW & PT SW SEC 11 7-5-96 & 101-1 & 109-1 & 470-2 S10 T07 R5	520 528 2,500 10,210 13,758 0	0 6,000 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$296.87 \$0.00 \$0.00 \$0.00 \$296.87 \$296.87 \$0.00	\$296.87 \$0.00 \$0.00 \$0.00 \$296.87 \$296.87 \$0.00	\$593.74 \$0.00 \$0.00 \$0.00 \$593.74 \$593.74 \$0.00	First Installment 07/30/2013 GERHARDT, GEORGE R & CATHY S Second Installment 07/30/2013 GERHARDT, GEORGE R & CATHY S
19-10-300-001 PASTROVICH, SAM III 1097 MT OLIVE TRAIL LITCHFIELD, IL 62056-0000	17013 7.92809 0030	1097 MT OLIVE TR LITCHFIELD, IL 62056-0000 PT W1/2 SW 7-5-98-A S10 T7 R5	0 0 190 0 190 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.53 \$0.00 \$0.00 \$0.00 \$7.53 \$7.53 \$0.00	\$7.53 \$0.00 \$0.00 \$0.00 \$7.53 \$7.53 \$0.00	\$15.06 \$0.00 \$0.00 \$0.00 \$15.06 \$15.06 \$0.00	First Installment 08/30/2013 PASTROVICH, SAM III Second Installment 08/30/2013 PASTROVICH, SAM III
19-10-300-003 SUHRE, BRENT TRUSTEE 6847 STATE ROUTE 4 Alhambra, IL 62001-	17013 7.92809 0021	60 WILLOW CT LITCHFIELD, IL 62056-0000 NE SW 7-5-99 S10 T07 R5	4,080 0 0 0 4,080 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$161.74 \$0.00 \$0.00 \$0.00 \$161.74 \$161.74 \$0.00	\$161.74 \$0.00 \$0.00 \$0.00 \$161.74 \$161.74 \$0.00	\$323.48 \$0.00 \$0.00 \$0.00 \$323.48 \$323.48 \$0.00	First Installment 07/26/2013 SUHRE, RICHARD & DOROTHY A TRU Second Installment 09/03/2013 SUHRE, RICHARD & DOROTHY A TRU
19-10-300-004 SUHRE, BRENT TRUSTEE 6847 STATE ROUTE 4 Alhambra, IL 62001-	17013 7.92809 0021	GROVE BRANCH TR Walshville, IL 62091-0000 SE SW 7-5-100 S10 T07 R5	3,200 0 0 0 3,200 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$126.85 \$0.00 \$0.00 \$0.00 \$126.85 \$126.85 \$0.00	\$126.85 \$0.00 \$0.00 \$0.00 \$126.85 \$126.85 \$0.00	\$253.70 \$0.00 \$0.00 \$0.00 \$253.70 \$253.70 \$0.00	First Installment 07/26/2013 SUHRE, RICHARD & DOROTHY A TRU Second Installment 09/03/2013 SUHRE, RICHARD & DOROTHY A TRU
19-10-300-007 SUHRE, BRENT TRUSTEE 6847 STATE ROUTE 4 Alhambra, IL 62001-	17013 7.92809 0021	60 WILLOW CT LITCHFIELD, IL 62056-0000 PT W 1/2 SW 7-5-98 S10 T07 R5	5,910 0 0 0 5,910 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$234.28 \$0.00 \$0.00 \$0.00 \$234.28 \$234.28 \$0.00	\$234.28 \$0.00 \$0.00 \$0.00 \$234.28 \$234.28 \$0.00	\$468.56 \$0.00 \$0.00 \$0.00 \$468.56 \$468.56 \$0.00	First Installment 07/26/2013 SUHRE, RICHARD & DOROTHY A TRU Second Installment 09/03/2013 SUHRE, RICHARD & DOROTHY A TRU

Montgomery County

Township WALSHVILLE

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
19-10-300-008	17013	4001 GROVE BRANCH TR	870	0	Tax Due	\$895.48	\$895.48	\$1,790.96	First Installment
NOVOSEL, NICHOLAS	7.92809	WALSHVILLE, IL 62091-0000	980	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
4001 GROVE BRANCH TRAIL	0011	PT W 1/2 SW 2 HOMES HERE 1 ON PRIV	2,500	0	Pen. Due	\$0.00	\$0.00	\$0.00	NOVOSEL, NICHOLAS
WALSHVILLE, IL 62091-0000	20.9300	TAX 7-5-98-1 S10 T7 R5	24,850	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			29,200	0	Total Due	\$895.48	\$895.48	\$1,790.96	09/09/2013
			0	0	Paid	\$895.48	\$895.48	\$1,790.96	NOVOSEL, NICHOLAS
				0	Unpaid	\$0.00	\$0.00	\$0.00	
19-10-400-002	17023	3201 ELEVATOR RD	4,080	0	Tax Due	\$162.19	\$162.19	\$324.38	First Installment
FERJANCIC, PELMA	7.95045	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
3201 ELEVATOR RD	0021	SW SE 7-5-102 S10 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FERJANCIC, PELMA
WALSHVILLE, IL 62091-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,080	0	Total Due	\$162.19	\$162.19	\$324.38	06/18/2013
			0	0	Paid	\$162.19	\$162.19	\$324.38	FERJANCIC, PELMA
				0	Unpaid	\$0.00	\$0.00	\$0.00	
19-10-400-003	17023	60 WILLOW CT	2,760	0	Tax Due	\$109.72	\$109.72	\$219.44	First Installment
SUHRE, BRENT TRUSTEE	7.95045	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/26/2013
6847 STATE ROUTE 4	0021	SE SE 7-5-103 S10 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD & DOROTHY A TRU
Alhambra, IL 62001-	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,760	0	Total Due	\$109.72	\$109.72	\$219.44	09/03/2013
			0	0	Paid	\$109.72	\$109.72	\$219.44	SUHRE, RICHARD & DOROTHY A TRU
				0	Unpaid	\$0.00	\$0.00	\$0.00	
19-10-400-004	17023	60 WILLOW CT	5,780	0	Tax Due	\$229.77	\$229.77	\$459.54	First Installment
SUHRE, BRENT TRUSTEE	7.95045	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/26/2013
6847 STATE ROUTE 4	0021	N 1/2 SE EX PT NE COR 7-5-101 S10 T07	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD & DOROTHY A TRU
Alhambra, IL 62001-	77.5100	R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,780	0	Total Due	\$229.77	\$229.77	\$459.54	09/03/2013
			0	0	Paid	\$229.77	\$229.77	\$459.54	SUHRE, RICHARD & DOROTHY A TRU
				0	Unpaid	\$0.00	\$0.00	\$0.00	
19-11-101-001	17019	3005 SCHOENY TR	0	0	Tax Due	\$600.69	\$600.69	\$1,201.38	First Installment
MOORE, JIMMY C/O CORELOGIC	9.02612	WALSHVILLE, IL 62091-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC DRIVE	0040	PT NE NW LANDS CORP LIMITS	520	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
ATTN: BILL RECEIPT	0.6500	WALSHVILLE 7-5-473-6 S11 T07 R5	19,230	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-			19,750	0	Total Due	\$600.69	\$600.69	\$1,201.38	09/05/2013
			0	0	Paid	\$600.69	\$600.69	\$1,201.38	CORELOGIC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
19-11-102-001	17019	112 SCHONEY TR	0	0	Tax Due	\$2,252.92	\$2,252.92	\$4,505.84	First Installment
HEMKEN, KEVIN & JOLYNN	9.02612	WALSHVILLE, IL 62091-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
112 SCHONEY TRAIL	0040	PT NW NW LANDS CORP LIMITS	1,770	0	Pen. Due	\$0.00	\$0.00	\$0.00	HEMKEN, KEVIN & JOLYNN
WALSHVILLE, IL 62091-0000	3.9300	WALSHVILLE 7-5-460 INC 461 S11 T07 R5	55,430	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			57,200	0	Total Due	\$2,252.92	\$2,252.92	\$4,505.84	08/30/2013
			0	0	Paid	\$2,252.92	\$2,252.92	\$4,505.84	HEMKEN, KEVIN & JOLYNN
				0	Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township WALSHVILLE

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.					
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
19-11-102-006	17019	5082 WALSHVILLE TR	0	0	Tax Due	\$18.05	\$18.05	\$36.10	First Installment
COKE, TRICIA C/O LITCHFIELD NATIONAL BANK	9.02612	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
P O BOX 309	0030	30 FT X 60 FT S END LT 1 BLK 2 DE	410	0	Pen. Due	\$0.00	\$0.00	\$0.00	COKE, TRICIA C/O LITCHFIELD NATIO
Litchfield, IL 62056-0000	0.0000	SHANES 2ND ADDITION 7-5-571 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			410	0	Total Due	\$18.05	\$18.05	\$36.10	
			0	0	Paid	\$18.05	\$18.05	\$36.10	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COKE, TRICIA C/O LITCHFIELD NATIO
19-11-102-011	17019	114 SCHONEY TR	0	0	Tax Due	\$80.33	\$80.33	\$160.66	First Installment
HEMKEN, KEVIN & JOLYNN	9.02612	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
114 SCHONEY TRAIL	0030	LOTS 2-3 & 4 & N 90 FT LOT 1 BLK 2 DE	1,820	0	Pen. Due	\$0.00	\$0.00	\$0.00	HEMKEN, KEVIN & JOLYNN
WALSHVILLE, IL 62091-0000	0.0000	SHANES 2ND ADD 7-5-572 THRU 575 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,820	0	Total Due	\$80.33	\$80.33	\$160.66	
			0	0	Paid	\$80.33	\$80.33	\$160.66	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HEMKEN, KEVIN & JOLYNN
19-11-102-012	17019	5082 WALSHVILLE TR	0	0	Tax Due	\$329.00	\$329.00	\$658.00	First Installment
COKE, TRICIA C/O LITCHFIELD NATIONAL BANK	9.02612	WALSHVILLE, IL 62091-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
P O BOX 309	0040	LOTS 5 THRU 8 BLK 2 DE SHANES 2ND	1,820	0	Pen. Due	\$0.00	\$0.00	\$0.00	COKE, TRICIA C/O LITCHFIELD NATIO
Litchfield, IL 62056-0000	0.0000	ADD 7-5-576 THRU 579 S T00 R	11,770	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,590	0	Total Due	\$329.00	\$329.00	\$658.00	
			0	0	Paid	\$329.00	\$329.00	\$658.00	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COKE, TRICIA C/O LITCHFIELD NATIO
19-11-103-009	17019	114 SCHONEY TR	0	0	Tax Due	\$80.33	\$80.33	\$160.66	First Installment
HEMKEN, KEVIN & JOLYNN	9.02612	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
114 SCHONEY TRAIL	0030	LOTS 1 THRU 4 BLK 1 DE SHANES 2ND	1,820	0	Pen. Due	\$0.00	\$0.00	\$0.00	HEMKEN, KEVIN & JOLYNN
WALSHVILLE, IL 62091-0000	0.0000	ADD 7-5-563 THRU 566 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,820	0	Total Due	\$80.33	\$80.33	\$160.66	
			0	0	Paid	\$80.33	\$80.33	\$160.66	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HEMKEN, KEVIN & JOLYNN
19-11-103-010	17019	5082 WALSHVILLE TR	0	0	Tax Due	\$39.27	\$39.27	\$78.54	First Installment
COKE, TRICIA C/O LITCHFIELD NATIONAL BANK	9.02612	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
P O BOX 309	0030	LOTS 5 & 6 BLK 1 DE SHANES 2ND ADD	890	0	Pen. Due	\$0.00	\$0.00	\$0.00	COKE, TRICIA C/O LITCHFIELD NATIO
Litchfield, IL 62056-0000	0.0000	7-5-567 INC 568 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			890	0	Total Due	\$39.27	\$39.27	\$78.54	
			0	0	Paid	\$39.27	\$39.27	\$78.54	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COKE, TRICIA C/O LITCHFIELD NATIO
19-11-103-011	17019	114 SCHONEY TR	0	0	Tax Due	\$39.27	\$39.27	\$78.54	First Installment
HEMKEN, KEVIN & JOLYNN	9.02612	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
114 SCHONEY TRAIL	0030	LOTS 7 & 8 BLK 1 DE SHANES 2ND ADD	890	0	Pen. Due	\$0.00	\$0.00	\$0.00	HEMKEN, KEVIN & JOLYNN
WALSHVILLE, IL 62091-0000	0.0000	7-5-569 INC 570 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			890	0	Total Due	\$39.27	\$39.27	\$78.54	
			0	0	Paid	\$39.27	\$39.27	\$78.54	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HEMKEN, KEVIN & JOLYNN

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Township WALSHVILLE

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
19-11-104-001	17015					0	0	Tax Due	\$35.94	\$35.94	\$71.88	First Installment
IVY, JUSTIN R	8.65959					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/03/2013
110 WEST ST	0030			PT NW NW LANDS CORP LIMITS		850	0	Pen. Due	\$1.08	\$0.54	\$1.62	IVY, SHAWN EDWARD & TONYA ANN
P O BOX 121	1.6000			WALSHVILLE 7-5-462 & 465 S11 T07 R5		0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
Taylor Springs, IL 62089-0000						850	0	Total Due	\$37.02	\$46.48	\$83.50	
						0	0	Paid	\$37.02	\$46.48	\$83.50	10/03/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	IVY, SHAWN EDWARD & TONYA ANN
19-11-104-012	17015			112 SCHOENY TR		0	0	Tax Due	\$88.76	\$88.76	\$177.52	First Installment
HEMKEN, KEVIN L	8.65959			WALSHVILLE, IL 62091-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
112 SCHOENY TRAIL	0030			LOTS 1-2-3-4 & 5 BLK 3 EX RR DE		2,100	0	Pen. Due	\$0.00	\$0.00	\$0.00	HEMKEN, KEVIN L
WALSHVILLE, IL 62091-0000	0.0000			SHANES ADD 7-5-552 THRU 556 S T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,100	0	Total Due	\$88.76	\$88.76	\$177.52	
						0	0	Paid	\$88.76	\$88.76	\$177.52	08/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	HEMKEN, KEVIN L
19-11-105-006	17015			CHURCH ST		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
WALSHVILLE BAPTIST CHURCH C/O RETI	8.65959			WALSHVILLE, IL 00000-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
ELAM	0090			PT NE NW LANDS CORP LIMITS		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
3026 SCHOENY TRAIL	0.3700			WALSHVILLE DOCKET NO 84-68-137		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WALSHVILLE, IL 00000-0000				7-5-473-1 S11 T07 R5		0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
19-11-105-009	17019			600 A ST		0	0	Tax Due	\$273.04	\$273.04	\$546.08	First Installment
GUINN, GEORGE & KAREN	9.02612			WALSHVILLE, IL 62091		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/01/2013
406 CHURCH ST	0040			LTS IN WALSHVILLE ALL BLK 4 &		5,750	0	Pen. Due	\$0.00	\$0.00	\$0.00	GUINN, GEORGE A & KAREN
WALSHVILLE, IL 62091-0000	5.0700			DESHANES 1ST ADD LT 1 BLK 2 & LT 1		440	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				BLK 1 (EX RR) & PT NW		6,190	0	Total Due	\$273.04	\$273.04	\$546.08	
				HOME ON PRIV TAX S11 T7 R5		0	0	Paid	\$273.04	\$273.04	\$546.08	09/06/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	GUINN, GEORGE & KAREN
19-11-106-001	17019			138 PLAIN LN		165	0	Tax Due	\$7.45	\$7.45	\$14.90	First Installment
TITSWORTH JOHN TRUST	9.02612			WALSHVILLE, IL 62091-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
138 PLAIN LANE	0021			PT NE NW LANDS CORP LIMITS		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	TITSWORTH JOHN TRUST
WALSHVILLE, IL 62091-0000	0.8700			WALSHVILLE 7-5-473-3 S11 T07 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						165	0	Total Due	\$7.45	\$7.45	\$14.90	
						0	0	Paid	\$7.45	\$7.45	\$14.90	07/03/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	TITSWORTH JOHN TRUST
19-11-106-005	17019					0	0	Tax Due	\$1,056.96	\$1,056.96	\$2,113.92	First Installment
HEMKEN, RAY L & SANDRA K	9.02612					0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/27/2013
109 CHURCH ST	0040			LOT 1 BLK 3 DE SHANES 2ND ADD		440	0	Pen. Due	\$0.00	\$0.00	\$0.00	HEMKEN, RAY L & SANDRA K
WALSHVILLE, IL 62091-0000	0.0000			7-5-580 S T00 R		31,700	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						32,140	0	Total Due	\$1,056.96	\$1,056.96	\$2,113.92	
						0	0	Paid	\$1,056.96	\$1,056.96	\$2,113.92	06/27/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	HEMKEN, RAY L & SANDRA K

Montgomery County

Township WALSHVILLE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
19-11-106-010 HEMKEN, RAY L & SANDRA K 109 CHURCH ST WALSHVILLE, IL 62091-0000	17019 9.02612 0030 0.0000	LOTS 2 THRU 4 BLK 3 DE SHANES 2ND ADD 7-5-581 THRU 583 S T00 R	0 0 1,350 0 1,350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$59.57 \$0.00 \$0.00 \$0.00 \$59.57 \$59.57 \$0.00	\$59.57 \$0.00 \$0.00 \$0.00 \$59.57 \$59.57 \$0.00	\$119.14 \$0.00 \$0.00 \$0.00 \$119.14 \$119.14 \$0.00	First Installment 06/27/2013 HEMKEN, RAY L & SANDRA K Second Installment 06/27/2013 HEMKEN, RAY L & SANDRA K
19-11-106-011 SYKES, DARLYNE 101 COMMERCIAL Walshville, IL 62091-	17019 9.02612 0030 0.0000	101 COMMERCIAL ST WALSHVILLE, IL 62091-0000 LOTS 5 THRU 8 BLK 3 DE SHANES 2ND ADD 7-5-584 THRU 587 S T00 R	0 0 1,820 0 1,820 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$80.33 \$0.00 \$0.00 \$0.00 \$80.33 \$80.33 \$0.00	\$80.33 \$0.00 \$0.00 \$0.00 \$80.33 \$80.33 \$0.00	\$160.66 \$0.00 \$0.00 \$0.00 \$160.66 \$160.66 \$0.00	First Installment 07/05/2013 SYKES, DARLYNE Second Installment 08/05/2013 SYKES, DARLYNE
19-11-107-004 HEMKEN, KEVIN L 112 SCHOENY TRAIL WALSHVILLE, IL 62091-0000	17019 9.02612 0040 0.0000	112 SCHOENY TR WALSHVILLE, IL 62091-0000 LOT 1 BLK 4 DE SHANES 2ND ADD 7-5-588 S T00 R	0 0 440 3,620 4,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$179.17 \$0.00 \$0.00 \$0.00 \$179.17 \$179.17 \$0.00	\$179.17 \$0.00 \$0.00 \$0.00 \$179.17 \$179.17 \$0.00	\$358.34 \$0.00 \$0.00 \$0.00 \$358.34 \$358.34 \$0.00	First Installment 08/30/2013 HEMKEN, KEVIN L Second Installment 08/30/2013 HEMKEN, KEVIN L
19-11-107-009 BATEMAN, BRIAN L & JONI M 44 HAMBY LANE WALSHVILLE, IL 62091-	17019 9.02612 0030 0.0000	LOTS 4 & 5 BLK 4 DE SHANES 2ND ADD 7-5-591 INC 592 S T00 R	0 0 890 0 890 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$39.27 \$0.00 \$0.00 \$0.00 \$39.27 \$39.27 \$0.00	\$39.27 \$0.00 \$0.00 \$0.00 \$39.27 \$39.27 \$0.00	\$78.54 \$0.00 \$0.00 \$0.00 \$78.54 \$78.54 \$0.00	First Installment 08/30/2013 BATEMAN, BRIAN L & JONI M Second Installment 09/09/2013 BATEMAN, BRIAN L & JONI M
19-11-107-010 BATEMAN, BRIAN L & JONI M 44 HAMBY LANE WALSHVILLE, IL 62091-	17019 9.02612 0030 0.0000	LOTS 2 & 3 BLK 4 DE SHANES 2ND ADD 7-5-589 INC 590 S T00 R	0 0 890 0 890 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$39.27 \$0.00 \$0.00 \$0.00 \$39.27 \$39.27 \$0.00	\$39.27 \$0.00 \$0.00 \$0.00 \$39.27 \$39.27 \$0.00	\$78.54 \$0.00 \$0.00 \$0.00 \$78.54 \$78.54 \$0.00	First Installment 08/30/2013 BATEMAN, BRIAN L & JONI M Second Installment 09/09/2013 BATEMAN, BRIAN L & JONI M
19-11-107-011 BATEMAN, BRIAN L & JONI M 44 HAMBY LANE WALSHVILLE, IL 62091-	17019 9.02612 0030 0.0000	LOTS 6-7 & 8 BLK 4 DE SHANES 2ND ADD 7-5-593 THRU 595 S T00 R	0 0 1,350 0 1,350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$59.57 \$0.00 \$1.79 \$0.00 \$61.36 \$61.36 \$0.00	\$59.57 \$0.00 \$0.89 \$10.00 \$70.46 \$70.46 \$0.00	\$119.14 \$0.00 \$2.68 \$10.00 \$131.82 \$131.82 \$0.00	First Installment 10/24/2013 BATEMAN, BRIAN L & JONI M Second Installment 10/24/2013 BATEMAN, BRIAN L & JONI M

Montgomery County

Township WALSHVILLE

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	DRN Exmpt	Hist Freeze	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.					First	Second	Total		
Tax Bill Name(s) and Address	Acres															
19-11-108-005	17019			112 SCHOENY TR		0	0		0			Tax Due	\$39.27	\$39.27	\$78.54	First Installment
HEMKEN, KEVIN L	9.02612			WALSHVILLE, IL 62091-0000		0	0		0			Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
112 SCHOENY TRL	0030			LOTS 5 & 6 BLK 4 DE SHANES 1ST ADD		890	0		0			Pen. Due	\$0.00	\$0.00	\$0.00	HEMKEN, KEVIN L
WALSHVILLE, IL 62091-0000	0.0000			7-5-561 S T00 R		0	0		0			Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						890	0		0			Total Due	\$39.27	\$39.27	\$78.54	
						0	0		0			Paid	\$39.27	\$39.27	\$78.54	08/30/2013
							0		0			Unpaid	\$0.00	\$0.00	\$0.00	HEMKEN, KEVIN L
19-11-108-006	17019			112 SCHOENY TR		0	0		0			Tax Due	\$39.27	\$39.27	\$78.54	First Installment
HEMKEN, KEVIN L	9.02612			WALSHVILLE, IL 62091-0000		0	0		0			Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
112 SCHOENY TRAIL	0030			LOTS 7 & 8 BLK 4 DE SHANES 1ST ADD		890	0		0			Pen. Due	\$0.00	\$0.00	\$0.00	HEMKEN, KEVIN L
WALSHVILLE, IL 62091-0000	0.0000			7-5-562 S T00 R		0	0		0			Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						890	0		0			Total Due	\$39.27	\$39.27	\$78.54	
						0	0		0			Paid	\$39.27	\$39.27	\$78.54	08/30/2013
							0		0			Unpaid	\$0.00	\$0.00	\$0.00	HEMKEN, KEVIN L
19-11-108-007	17019			112 SCHOENY TR		0	0		0			Tax Due	\$46.31	\$46.31	\$92.62	First Installment
HEMKEN, KEVIN L	9.02612			WALSHVILLE, IL 62091-0000		0	4,274		0			Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
112 SCHOENY TRAIL	0040			LOTS 3 & 4 BLK 4 DE SHANES 1ST ADD		890	0		0			Pen. Due	\$0.00	\$0.00	\$0.00	HEMKEN, KEVIN L
WALSHVILLE, IL 62091-0000	0.0000			7-5-559 INC 560 S T00 R		4,530	0		0			Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,420	0		0			Total Due	\$46.31	\$46.31	\$92.62	
						0	0		0			Paid	\$46.31	\$46.31	\$92.62	08/30/2013
							0		0			Unpaid	\$0.00	\$0.00	\$0.00	HEMKEN, KEVIN L
19-11-108-008	17019			112 SCHOENY TR		0	0		0			Tax Due	\$39.27	\$39.27	\$78.54	First Installment
HEMKEN, KEVIN L	9.02612			WALSHVILLE, IL 62091-0000		0	0		0			Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
112 SCHOENY TRAIL	0030			LOTS 1 & 2 BLK 4 DE SHANES 1ST ADD		890	0		0			Pen. Due	\$0.00	\$0.00	\$0.00	HEMKEN, KEVIN L
WALSHVILLE, IL 62091-0000	0.0000			7-5-557 INC 558 S T00 R		0	0		0			Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						890	0		0			Total Due	\$39.27	\$39.27	\$78.54	
						0	0		0			Paid	\$39.27	\$39.27	\$78.54	08/30/2013
							0		0			Unpaid	\$0.00	\$0.00	\$0.00	HEMKEN, KEVIN L
19-11-109-008	17019			BROADWAY ST		0	0		0			Tax Due	\$0.00	\$0.00	\$0.00	First Installment
WALSHVILLE TOWNSHIP HALL	9.02612			WALSHVILLE, IL 00000-0000		0	0		0			Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
5354 CRABTREE TR	0090			N 2/3 LOT 7 BLK 1 STODDARD & DE		0	0		0			Pen. Due	\$0.00	\$0.00	\$0.00	HEMKEN, KEVIN L
Walshville, IL 62091-	0.0000			SHANE ADD DOCKET NO 87-68-118		0	0		0			Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0		0			Total Due	\$0.00	\$0.00	\$0.00	
						0	0		0			Paid	\$0.00	\$0.00	\$0.00	08/30/2013
							0		0			Unpaid	\$0.00	\$0.00	\$0.00	HEMKEN, KEVIN L
19-11-109-013	17019			3210 SCHONEY TR		0	0		0			Tax Due	\$18.05	\$18.05	\$36.10	First Installment
VILLAGE OF WALSHVILLE, C/O JOLYNN	9.02612			WALSHVILLE, IL 62091-0000		0	0		0			Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
HEMKEN	0030			W 40 FT S 23 1/3 FT LOT 7 BLK 1 & W 40		410	0		0			Pen. Due	\$0.00	\$0.00	\$0.00	VILLAGE OF WALSHVILLE, C/O JOLYNN
112 SCHOENY TR	0.0000			FT LOT 8 STODDARD & DE SHANES ADD		0	0		0			Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Walshville, IL 62091-						410	0		0			Total Due	\$18.05	\$18.05	\$36.10	
						0	0		0			Paid	\$18.05	\$18.05	\$36.10	07/30/2013
							0		0			Unpaid	\$0.00	\$0.00	\$0.00	VILLAGE OF WALSHVILLE, C/O JOLYNN

Montgomery County

Township WALSHVILLE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
19-11-109-015 VILLAGE OF WALSHVILLE, C/O JOLYNN HEMKEN 112 SCHOENY TR Walshville, IL 62091-	17019 9.02612 0030 0.0000	3210 SCHOENY TR WALSHVILLE, IL 62091-0000 LOTS 3-4-5 & 6 & LOT 2 EX E 7 FT BLK 1 STODDARD & DE SHANE ADD 7-5-614 THRU 618 S T00 R	0 0 1,650 0 1,650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$72.66 \$0.00 \$0.00 \$0.00 \$72.66 \$72.66 \$0.00	\$72.66 \$0.00 \$0.00 \$0.00 \$72.66 \$72.66 \$0.00	\$145.32 \$0.00 \$0.00 \$0.00 \$145.32 \$145.32 \$0.00	First Installment 07/30/2013 VILLAGE OF WALSHVILLE, C/O JOLYNN Second Installment 07/30/2013 VILLAGE OF WALSHVILLE, C/O JOLYNN
19-11-109-016 VILLAGE OF WALSHVILLE, C/O JOLYNN HEMKEN 112 SCHOENY TR Walshville, IL 62091-	17019 9.02612 0040 0.0000	LOT 1 & 7 FT E SIDE LT 2 BLK 1 STODDARD & DE SHANES ADD 7-5-612 INC 613 S T00 R	0 0 760 2,370 3,130 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$138.10 \$0.00 \$0.00 \$0.00 \$138.10 \$138.10 \$0.00	\$138.10 \$0.00 \$0.00 \$0.00 \$138.10 \$138.10 \$0.00	\$276.20 \$0.00 \$0.00 \$0.00 \$276.20 \$276.20 \$0.00	First Installment 07/30/2013 VILLAGE OF WALSHVILLE, C/O JOLYNN Second Installment 07/30/2013 VILLAGE OF WALSHVILLE, C/O JOLYNN
19-11-109-017 VILLAGE OF WALSHVILLE, C/O JOLYNN HEMKEN 112 SCHOENY TR Walshville, IL 62091-	17019 9.02612 0090 0.0000	BROADWAY ST Walshville, IL 62091 E 80' LOT 8 & S 23.33' E 80' LOT 7 BLK 1 DOCKET NO 89-68-14 STODDARD & DE SHANES 7-5-621 THRU 623 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment 07/30/2013 VILLAGE OF WALSHVILLE, C/O JOLYNN
19-11-110-001 SYKES, DARLYNE C/O CORELOGIC 1 CORELOGIC DR WESTLAKE, TX 76262-	17019 9.02612 0040 4.3400	101 COMMERCIAL ST WALSHVILLE, IL 62091-0000 PT NW NW LANDS CORP LIMITS WALSHVILLE 7-5-454 S11 T07 R5	0 0 1,860 27,360 29,220 0	0 6,000 4,000 11,744 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$308.06 \$0.00 \$0.00 \$0.00 \$308.06 \$308.06 \$0.00	\$308.06 \$0.00 \$0.00 \$0.00 \$308.06 \$308.06 \$0.00	\$616.12 \$0.00 \$0.00 \$0.00 \$616.12 \$616.12 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
19-11-110-002 SYKES, DARLYNE 101 COMMERCIAL Walshville, IL 62091-	17019 9.02612 0030 0.0000	101 COMMERCIAL ST WALSHVILLE, IL 62091-0000 BLK 6 DE SHANES 2ND ADD 7-5-600 S T00 R	0 0 1,820 0 1,820 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$80.33 \$0.00 \$0.00 \$0.00 \$80.33 \$80.33 \$0.00	\$80.33 \$0.00 \$0.00 \$0.00 \$80.33 \$80.33 \$0.00	\$160.66 \$0.00 \$0.00 \$0.00 \$160.66 \$160.66 \$0.00	First Installment 07/05/2013 SYKES, DARLYNE Second Installment 08/05/2013 SYKES, DARLYNE
19-11-111-005 MILLER, ERIC 202 PEARL ST Walshville, IL 62091-	17019 9.02612 0030 0.5500	PT N 1/2 NW LANDS CORP LIMITS WALSHVILLE 7-5-464 S11 T07 R5	0 0 410 0 410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.05 \$0.00 \$0.00 \$0.00 \$18.05 \$18.05 \$0.00	\$18.05 \$0.00 \$0.27 \$44.00 \$62.32 \$62.32 \$0.00	\$36.10 \$0.00 \$0.27 \$44.00 \$80.37 \$80.37 \$18.05 \$62.32	First Installment 07/26/2013 MILLER, ERIC & LEANN HOFFSTOT Second Installment Sold at Tax Sale TRUSTEE SALE

Montgomery County

Township WALSHVILLE

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt		
						EZone	Hist Freeze		Vet Freeze			
19-11-111-009	17019			5354 CRABTREE TR		0	0				Tax Due \$120.05 \$120.05 \$240.10	First Installment
WALSHVILLE TOWNSHIP C/O BRIAN NIEMANN	9.02612			WALSHVILLE, IL 62091-0000		0	0				Drainage Due \$0.00 \$0.00 \$0.00	07/16/2013
5354 CRABTREE TRL	0030			S 330 FT PT NW NW LYG E PEARL ST & W FILLMORE ST N CH 11 LANDS CORP		2,720	0				Pen. Due \$0.00 \$0.00 \$0.00	WALSHVILLE TOWNSHIP C/O BRIAN I
WALSHVILLE, IL 62091-0000	3.7300			LIMITS WALSHVILLE 7-5-456 THRU 459 S11 T07 R5		0	0				Cost Due \$0.00 \$0.00 \$0.00	Second Installment
						2,720	0				Total Due \$120.05 \$120.05 \$240.10	07/16/2013
						0	0				Paid \$120.05 \$120.05 \$240.10	WALSHVILLE TOWNSHIP C/O BRIAN I
							0				Unpaid \$0.00 \$0.00 \$0.00	
19-11-111-010	17019			202 PEARL ST		0	0				Tax Due \$541.57 \$541.57 \$1,083.14	First Installment
MILLER, ERIC & LEANN HOFFSTOT	9.02612			WALSHVILLE, IL 62091-0000		0	0				Drainage Due \$0.00 \$0.00 \$0.00	07/26/2013
202 PEARL ST	0040			LOTS 1 THRU 4 BLK 5 DE SHANES 2ND		1,820	0				Pen. Due \$0.00 \$8.12 \$8.12	MILLER, ERIC & LEANN HOFFSTOT
WALSHVILLE, IL 62019-0000	0.0000			ADD 7-5-596 THRU 599 S T00 R		10,450	0				Cost Due \$0.00 \$44.00 \$44.00	Second Installment Sold at Tax Sale
						12,270	0				Total Due \$541.57 \$593.69 \$1,135.26	10/28/2013
						0	0				Paid \$541.57 \$593.69 \$1,135.26	
							0				Unpaid \$0.00 \$0.00 \$0.00	
19-11-112-005	17019					0	0				Tax Due \$59.57 \$59.57 \$119.14	First Installment
MC DONALD, MYRNA J	9.02612					0	0				Drainage Due \$0.00 \$0.00 \$0.00	06/26/2013
14321 FERNDAL RD	0030			LOTS 1-2 & 3 BLK 2 STODDARD & DE		1,350	0				Pen. Due \$0.00 \$0.00 \$0.00	MC DONALD, MYRNA J
Woodbridge, VA 22193-	0.0000			SHANES ADD 7-5-624 THRU 626 S T00 R		0	0				Cost Due \$0.00 \$0.00 \$0.00	Second Installment
						1,350	0				Total Due \$59.57 \$59.57 \$119.14	06/26/2013
						0	0				Paid \$59.57 \$59.57 \$119.14	MC DONALD, MYRNA J
							0				Unpaid \$0.00 \$0.00 \$0.00	
19-11-113-012	17015			505 BROADWAY		0	0				Tax Due \$0.00 \$0.00 \$0.00	First Installment
HEMKEN, OTTO	8.65959			WALSHVILLE, IL 62091-0000		0	6,000				Drainage Due \$0.00 \$0.00 \$0.00	
505 BROADWAY ST	0040			LOTS 9 & 10 BLK 3 STODDARD & DE		890	272				Pen. Due \$0.00 \$0.00 \$0.00	
WALSHVILLE, IL 62019-0000	0.0000			SHANES ADD 7-5-634 INC 635 S T00 R		13,190	7,498				Cost Due \$0.00 \$0.00 \$0.00	Second Installment
						14,080	0				Total Due \$0.00 \$0.00 \$0.00	
						0	0				Paid \$0.00 \$0.00 \$0.00	
							0				Unpaid \$0.00 \$0.00 \$0.00	
19-11-113-013	17019			503 BROADWAY		0	0				Tax Due \$294.71 \$294.71 \$589.42	First Installment
HEMKEN, RONALD & SHELLY	9.02612			WALSHVILLE, IL 62091-0000		0	6,000				Drainage Due \$0.00 \$0.00 \$0.00	08/08/2013
507 C ST	0040			LOTS 1 THRU 5 BLK 3 STODDARD & DE		2,250	0				Pen. Due \$0.00 \$0.00 \$0.00	HEMKEN, RONALD & SHELLY
Walshville, IL 62091-	0.0000			SHANES ADD 7-5-627-1 S T00 R		10,570	0				Cost Due \$0.00 \$0.00 \$0.00	Second Installment
						12,820	0				Total Due \$294.71 \$294.71 \$589.42	09/05/2013
						0	0				Paid \$294.71 \$294.71 \$589.42	HEMKEN, RONALD & SHELLY
							0				Unpaid \$0.00 \$0.00 \$0.00	
19-11-113-014	17019			505 BROADWAY		0	0				Tax Due \$60.48 \$60.48 \$120.96	First Installment
HEMKEN, OTTO	9.02612			WALSHVILLE, IL 62091-0000		0	0				Drainage Due \$0.00 \$0.00 \$0.00	07/24/2013
505 BROADWAY	0030			LOTS 6-7 & 8 BLK 3 STODDARD & DE		1,370	0				Pen. Due \$0.00 \$0.00 \$0.00	HEMKEN, OTTO
WALSHVILLE, IL 62091-0000	0.0000			SHANES ADD 7-5-627 THRU 633 S T00 R		0	0				Cost Due \$0.00 \$0.00 \$0.00	Second Installment
						1,370	0				Total Due \$60.48 \$60.48 \$120.96	07/24/2013
						0	0				Paid \$60.48 \$60.48 \$120.96	HEMKEN, OTTO
							0				Unpaid \$0.00 \$0.00 \$0.00	

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Township WALSHVILLE

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
19-11-127-001	17019					0	0					
HEMKEN, RONALD & SHELLY	9.02612					0	0	Tax Due	\$93.87	\$93.87	\$187.74	First Installment
507 C ST	0030					2,130	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
Walshville, IL 62091-	0.0000			ALL BLK 3 LOTS IN WALSHVILLE 7-5-490		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HEMKEN, RONALD & SHELLY
				S T00 R		2,130	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$93.87	\$93.87	\$187.74	
						0	0	Paid	\$93.87	\$93.87	\$187.74	09/05/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	HEMKEN, RONALD & SHELLY
19-11-128-005	17019					0	0	Tax Due	\$19.41	\$19.41	\$38.82	First Installment
HEMKEN, R LANCE	9.02612					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
704 A ST	0030					440	0	Pen. Due	\$0.00	\$0.00	\$0.00	HEMKEN, R LANCE
Walshville, IL 62091-0004	0.0000			LOT 1 BLK 2 LOTS IN WALSHVILLE		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				7-5-482 S T00 R		440	0	Total Due	\$19.41	\$19.41	\$38.82	
						0	0	Paid	\$19.41	\$19.41	\$38.82	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	HEMKEN, R LANCE
19-11-128-009	17019					0	0	Tax Due	\$39.27	\$39.27	\$78.54	First Installment
HEMKEN, RONALD & SHELLY	9.02612					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
507 C ST	0030					890	0	Pen. Due	\$0.00	\$0.00	\$0.00	HEMKEN, RONALD & SHELLY
Walshville, IL 62091-	0.0000			LOTS 2 & 3 BLK 2 LOTS IN WALSHVILLE		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				7-5-483 INC 484 S T00 R		890	0	Total Due	\$39.27	\$39.27	\$78.54	
						0	0	Paid	\$39.27	\$39.27	\$78.54	09/05/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	HEMKEN, RONALD & SHELLY
19-11-128-010	17019					0	0	Tax Due	\$39.27	\$39.27	\$78.54	First Installment
HEMKEN, RONALD & SHELLY	9.02612					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
507 C ST	0030					890	0	Pen. Due	\$0.00	\$0.00	\$0.00	HEMKEN, RONALD & SHELLY
Walshville, IL 62091-	0.0000			LOTS 7 & 8 BLK 2 LOTS IN WALSHVILLE		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				7-5-488 INC 489 S T00 R		890	0	Total Due	\$39.27	\$39.27	\$78.54	
						0	0	Paid	\$39.27	\$39.27	\$78.54	09/05/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	HEMKEN, RONALD & SHELLY
19-11-128-011	17019			704 A ST		0	0	Tax Due	\$59.57	\$59.57	\$119.14	First Installment
HEMKEN, R LANCE	9.02612			WALSHVILLE, IL 62091		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
704 A ST	0030			LOTS 4-5 & 6 BLK 2		1,350	0	Pen. Due	\$0.00	\$0.00	\$0.00	HEMKEN, R LANCE
Walshville, IL 62091-0004	0.0000			LOTS IN WALSHVILLE		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,350	0	Total Due	\$59.57	\$59.57	\$119.14	
						0	0	Paid	\$59.57	\$59.57	\$119.14	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	HEMKEN, R LANCE
19-11-129-009	17019			WALSHVILLE TR		0	0	Tax Due	\$358.34	\$358.34	\$716.68	First Installment
WILLOWS, THOMAS D	9.02612			WALSHVILLE, IL 62091-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
106 3RD ST	0040			LOTS 1 THRU 8 BLK 1 LOTS IN		3,620	0	Pen. Due	\$0.00	\$0.00	\$0.00	WILLOWS, THOMAS D
WALSHVILLE, IL 62091-0000	0.0000			WALSHVILLE 7-5-474 THRU 481 S T00 R		10,640	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						14,260	0	Total Due	\$358.34	\$358.34	\$716.68	
						0	0	Paid	\$358.34	\$358.34	\$716.68	07/31/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	WILLOWS, THOMAS D

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze			First	Second	Total		
19-11-130-004 WALSHVILLE CHRISTIAN CHURCH 1ST ST Walshville, IL 62091-	17019 9.02612 0090 0.0000	1ST ST WALSHVILLE, IL 62091 LOT 1 BLK 5 LOTS IN WALSHVILLE DOCKET NO 87-68-12 7-5-492 S T00 R	0 0 0 0	0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
19-11-130-006 WALSHVILLE CHRISTIAN CHURCH 1ST ST Walshville, IL 62091-	17019 9.02612 0090 0.0000	1ST ST WALSHVILLE, IL 62091 N 43 7/10 FT LOT 2 BLK 5 LOTS IN WALSHVILLE DOCKET NO 87-68-12 7-5-493 S T00 R	0 0 0 0	0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
19-11-130-008 MASONIC LODGE 475 C/O DALE BUSKE 505 E 1ST SOUTH Mount Olive, IL 62069-	17019 9.02612 0060 0.1300	502 CHURCH ST WALSHVILLE, IL 62091-0000 PT NE NW LANDS CORP LIMITS WALSHVILLE 7-5-463 S11 T07 R5	0 0 30 460 490 0	0 0 0 0 0 0		54	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.23 \$0.00 \$0.00 \$0.00 \$19.23 \$19.23 \$0.00	\$19.23 \$0.00 \$0.00 \$0.00 \$19.23 \$19.23 \$0.00	\$38.46 \$0.00 \$0.00 \$0.00 \$38.46 \$38.46 \$0.00	First Installment Second Installment
19-11-130-016 JONES, JAMES B JR & CHARLOTTE A 700 S POPLAR ST PO BOX 171 MT OLIVE, IL 62069-0000	17019 9.02612 0040 0.0000	510 CHURCH ST WALSHVILLE, IL 62091 PT LOTS 2 & 7 & ALL LOT 8 BLK 5 LOTS IN WALSHVILLE HOME ON PRIV TAX 7-5-494 & 500 & 502 S T00 R	0 0 950 1,810 2,760 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$121.86 \$0.00 \$3.66 \$0.00 \$125.52 \$125.52 \$0.00	\$121.86 \$0.00 \$1.83 \$10.00 \$133.69 \$133.69 \$0.00	\$243.72 \$0.00 \$5.49 \$10.00 \$259.21 \$259.21 \$0.00	First Installment Second Installment
19-11-130-017 SEBESCHAK, PAUL E & JAMES A C/O PAUL SEBESCHAK 7130 SHOAL CREEK TRAIL WALSHVILLE, IL 62091-0000	17019 9.02612 0030 0.0000	7130 SHOAL CREEK TR WALSHVILLE, IL 62091-0000 LOTS 4 & 5 & W 59.8' LTS 3 & 6 BLK 5 LOTS IN WALSHVILLE & PT NW LCL WALSHVILLE 7-5-495 THRU 499 & 473-4 & 501 S T00 R	0 0 1,430 0 1,430 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$63.19 \$0.00 \$0.00 \$0.00 \$63.19 \$63.19 \$0.00	\$63.19 \$0.00 \$0.00 \$0.00 \$63.19 \$63.19 \$0.00	\$126.38 \$0.00 \$0.00 \$0.00 \$126.38 \$126.38 \$0.00	First Installment Second Installment
19-11-130-018 SHOAL CREEK FIRE PROTECTION MAIN S PO BOX 36 SORENTO, IL 62086-0000	17019 9.02612 0090 0.0000	508 B ST WALSHVILLE, IL 62091 E 12' LTS 3 & 6 & W 48.13' LT 7 & W 48' LOT 2 BLK 5 WALSHVILLE ORIGINAL TOWN 7-5-495-1 THRU 499-1 & 473-5 & 501-1	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
19-11-131-007 ROCHE, CHARLES S 204 1ST ST WALSHVILLE, IL 62091-0000	17019	LOTS 7 & 8 BLK 6 LOTS IN WALSHVILLE 7-5-509 S T00 R	0	0	Tax Due	\$39.27	First Installment	
	9.02612		0	0	Drainage Due	\$0.00	08/14/2013	
	0030		890	0	Pen. Due	\$0.59	ROCHE, CHARLES S	
	0.0000		0	0	Cost Due	\$0.00	\$0.00	
			890	0	Total Due	\$39.86	\$39.27	\$79.13
			0	0	Paid	\$39.86	\$39.27	\$79.13
				0	Unpaid	\$0.00	08/14/2013 ROCHE, CHARLES S	
19-11-131-008 ROCHE, CHARLES S 204 1ST ST WALSHVILLE, IL 62091-0000	17019	2041 FIRST ST WALSHVILLE, IL 62091-0000 LOTS 1 THRU 6 BLK 6 LOTS IN WALSHVILLE 7-5-503 THRU 508 S T00 R	0	0	Tax Due	\$477.03	First Installment	
	9.02612		0	6,000	Drainage Due	\$0.00	\$0.00	
	0040		2,720	0	Pen. Due	\$7.16	\$0.00	\$7.16
	0.0000		14,230	0	Cost Due	\$0.00	\$0.00	\$0.00
			16,950	0	Total Due	\$484.19	\$477.03	\$961.22
			0	0	Paid	\$484.19	\$477.03	\$961.22
				0	Unpaid	\$0.00	08/14/2013 ROCHE, CHARLES S	
19-11-132-004 BATEMAN, BRIAN L & JONI M 44 HAMBY LANE WALSHVILLE, IL 62091-	17019	702 CHURCH ST WALSHVILLE, IL 62091-0000 LOT 6 BLK 7 LOTS IN WALSHVILLE HOME ON PRIV TAX	0	0	Tax Due	\$19.41	First Installment	
	9.02612		0	0	Drainage Due	\$0.00	\$0.00	
	0030		440	0	Pen. Due	\$0.00	\$0.00	\$0.00
	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00
			440	0	Total Due	\$19.41	\$19.41	\$38.82
			0	0	Paid	\$19.41	\$19.41	\$38.82
				0	Unpaid	\$0.00	09/09/2013 BATEMAN, BRIAN L & JONI M	
19-11-132-007 VOLLINTINE, TERRY L JR 704 CHURCH ST Walshville, IL 62091-	17019	101 COMMERCIAL ST WALSHVILLE, IL 62091-0000 PT LOT 7 BLK 7 LOTS IN WALSHVILLE 7-5-516 S T00 R	0	0	Tax Due	\$58.27	First Installment	
	9.02612		0	269	Drainage Due	\$0.00	\$0.00	
	0040		340	0	Pen. Due	\$0.87	\$0.00	\$0.87
	0.0000		1,260	0	Cost Due	\$0.00	\$0.00	\$0.00
			1,600	0	Total Due	\$59.14	\$58.27	\$117.41
			0	0	Paid	\$59.14	\$58.27	\$117.41
				0	Unpaid	\$0.00	08/30/2013 VOLLINTINE, TERRY LJR	
19-11-132-010 PESTKA, GLENDA 202 2ND ST Walshville, IL 62091-	17019	202 2ND ST WALSHVILLE, IL 62091-0000 LOTS 3-4 & 5 BLK 7 LOTS IN WALSHVILLE 7-5-512 THRU 514 S T00 R	0	0	Tax Due	\$292.90	First Installment	
	9.02612		0	6,000	Drainage Due	\$0.00	\$0.00	
	0040		1,350	0	Pen. Due	\$8.79	\$4.39	\$13.18
	0.0000		11,420	0	Cost Due	\$0.00	\$10.00	\$10.00
			12,770	0	Total Due	\$301.69	\$307.29	\$608.98
			0	0	Paid	\$301.69	\$307.29	\$608.98
				0	Unpaid	\$0.00	10/03/2013 PESTKA, GLENDA	
19-11-132-011 HEMKEN, ROBERT & LILLIAN 706 CHURCH ST WALSHVILLE, IL 62091-0000	17019	706 CHURCH ST WALSHVILLE, IL 62091-0000 LOTS 1 & 2 BLK 7 LOTS IN WALSHVILLE 7-5-510 INC 511 S T00 R	0	0	Tax Due	\$39.27	First Installment	
	9.02612		0	0	Drainage Due	\$0.00	\$0.00	
	0030		890	0	Pen. Due	\$0.00	\$0.00	\$0.00
	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00
			890	0	Total Due	\$39.27	\$39.27	\$78.54
			0	0	Paid	\$39.27	\$39.27	\$78.54
				0	Unpaid	\$0.00	08/08/2013 HEMKEN, ROBERT & LILLIAN	

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			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze
19-11-132-012 HEMKEN, ROBERT & LILLIAN 706 CHURCH ST WALSHVILLE, IL 62091-0000	17019 9.02612 0040 0.0000	706 CHURCH ST WALSHVILLE, IL 62091-0000 LOT 8 & BAL LOT 7 BLK 7 LOTS IN WALSHVILLE 7-5-517 INC 518 S T00 R	0 0 780 4,680 5,460 0	0 3,897 801 642 0 0		0			0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
19-11-134-001 WALSHVILLE TOWNSHIP 5354 CRABTREE TR Walshville, IL 62091-	17019 9.02612 0090 0.0000	1ST ST WALSHVILLE, IL 62091-0000 21 FT N PT LOT 1 BLK 1 GREENS ADD DOCKET NO 87-68-116 7-5-601 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0		0		0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
19-11-134-014 BOWERS, CHARLES L & DAWN R PO BOX 135 Alhambra, IL 62001-	17019 9.02612 0040 0.0000	507 CHURCH ST WALSHVILLE, IL 62091-0000 E PT N 1/2 BLK 12 LOTS IN WALSHVILLE	0 0 440 10,670 11,110 0	0 0 0 0 0 0		0		0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$490.12 \$0.00 \$0.00 \$0.00 \$490.12 \$490.12 \$0.00	\$490.12 \$0.00 \$0.00 \$0.00 \$490.12 \$490.12 \$0.00	\$980.24 \$0.00 \$0.00 \$0.00 \$980.24 \$980.24 \$0.00	First Installment Second Installment
19-11-134-015 SYKES, WILLIAM D JR & DARLA K 505 CHURCH ST Walshville, IL 62091-	17019 9.02612 0040 0.0000	3210 SCHOENY TR WALSHVILLE, IL 62091-0000 98 FT W PT N 1/2 & PT S 1/2 BLK 12 LOTS IN WALSHVILLE 7-5-531 S T00 R	0 0 1,820 29,100 30,920 0	0 6,000 0 0 0 0		0		0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,093.52 \$0.00 \$32.81 \$0.00 \$1,126.33 \$1,126.33 \$0.00	\$1,093.52 \$0.00 \$16.40 \$44.00 \$1,153.92 \$1,153.92 \$0.00	\$2,187.04 \$0.00 \$49.21 \$44.00 \$2,280.25 \$2,280.25 \$0.00	First Installment Sold at Tax Sale Second Installment Sold at Tax Sale
19-11-134-018 MEDEARIS, MARY BALLOW 1901 SEMINOLE DR Fort Collins, CO 80525-	17019 9.02612 0030 0.0000	LOTS 4 & 5 BLK 1 GREENS ADD 7-5-607 INC 608 S T00 R	0 0 890 0 890 0	0 0 0 0 0 0		0		0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$39.27 \$0.00 \$0.00 \$0.00 \$39.27 \$39.27 \$0.00	\$39.27 \$0.00 \$0.00 \$0.00 \$39.27 \$39.27 \$0.00	\$78.54 \$0.00 \$0.00 \$0.00 \$78.54 \$78.54 \$0.00	First Installment Second Installment
19-11-134-019 CRAWFORD, STEVEN & JENNIFER 318 BROADWAY ST WALSHVILLE, IL 62091-0000	17019 9.02612 0040 0.0000	318 BROADWAY WALSHVILLE, IL 62091-0000 LOTS 6-7 & 8 BLK 1 GREENS ADD 7-5-609 THRU 611 S T00 R	0 0 1,350 1,720 3,070 0	0 0 0 0 0 0		0		0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$135.39 \$0.00 \$4.06 \$0.00 \$139.45 \$139.45 \$0.00	\$135.39 \$0.00 \$2.03 \$0.00 \$137.42 \$137.42 \$0.00	\$270.78 \$0.00 \$6.09 \$0.00 \$276.87 \$276.87 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
19-11-134-020 SYKES, WILLIAM D JR & DARLA K 505 CHURCH ST Walshville, IL 62091-	17019 9.02612 0030 0.0000	3210 SCHOENY TR WALSHVILLE, IL 62091-0000 N 45 FT S 150 FT W 72 FT BLK12 LOTS IN WALSHVILLE 7-5-532 A S T00 R	0 0 410 0 410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.05 \$0.00 \$0.54 \$0.00 \$18.59 \$18.59 \$0.00	\$18.05 \$0.00 \$0.27 \$44.00 \$62.32 \$62.32 \$0.00	\$36.10 \$0.00 \$0.81 \$44.00 \$80.91 \$80.91 \$0.00	First Installment Sold at Tax Sale Second Installment Sold at Tax Sale
19-11-134-021 CRAWFORD, STEVEN & JENNIFER 318 BROADWAY ST WALSHVILLE, IL 62091-0000	17019 9.02612 0040 0.0000	C ST WALSHVILLE, IL 62091-0000 S 105 FT W 72 FT BLK 12 LOTS IN WALSHVILLE 7-5-532 S T00 R	0 0 230 5,510 5,740 0	0 4,836 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$35.38 \$0.00 \$1.06 \$0.00 \$36.44 \$36.44 \$0.00	\$35.38 \$0.00 \$0.53 \$0.00 \$35.91 \$35.91 \$0.00	\$70.76 \$0.00 \$1.59 \$0.00 \$72.35 \$72.35 \$0.00	First Installment 09/18/2013 CRAWFORD, STEVEN & JENNIFER Second Installment 09/18/2013 CRAWFORD, STEVEN & JENNIFER
19-11-134-022 VILLAGE OF WALSHVILLE, C/O JOLYNN HEMKEN 112 SCHOENY TR Walshville, IL 62091-	17019 9.02612 0090 0.0000	BROADWAY ST WALSHVILLE, IL 62091 16 FT S PT LOT 1 & 4 FT N PT LOT 2 BLK 1 GREENS ADD DOCKET NO 87-68-117 7-5-602 INC 603 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
19-11-134-023 WILLOWS, THOMAS D 106 3RD ST WALSHVILLE, IL 62091-0000	17019 9.02612 0060 0.0000	GREENS ADD S 33.5' LT 2 & ALL LT 3 BLK 1 7-5-604 & 605 & 606	0 0 1,350 2,930 4,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$189.10 \$0.00 \$0.00 \$0.00 \$189.10 \$189.10 \$0.00	\$189.10 \$0.00 \$0.00 \$0.00 \$189.10 \$189.10 \$0.00	\$378.20 \$0.00 \$0.00 \$0.00 \$378.20 \$378.20 \$0.00	First Installment 07/31/2013 WILLOWS, THOMAS D Second Installment 07/31/2013 WILLOWS, THOMAS D
19-11-135-001 LAWSON, OLEY & NADENE 3210 SCHONEY TRAIL WALSHVILLE, IL 62091-0000	17019 9.02612 0030 0.0000	507 CHURCH ST WALSHVILLE, IL 62091-0000 LOT 4 BLK 11 LOTS IN WALSHVILLE 7-5-525 S T00 R	0 0 440 0 440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.41 \$0.00 \$0.00 \$0.00 \$19.41 \$19.41 \$0.00	\$19.41 \$0.00 \$0.00 \$0.00 \$19.41 \$19.41 \$0.00	\$38.82 \$0.00 \$0.00 \$0.00 \$38.82 \$38.82 \$0.00	First Installment 07/30/2013 LAWSON, OLEY & NADENE Second Installment 07/30/2013 LAWSON, OLEY & NADENE
19-11-135-002 LAWSON, OLEY & KAREN 3210 SCHOENY TRAIL WALSHVILLE, IL 62091-0000	17019 9.02612 0030 0.0000	202 2ND ST WALSHVILLE, IL 62091-0000 LOT 3 BLK 11 LOTS IN WALSHVILLE 7-5-524 S T00 R	0 0 440 0 440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.41 \$0.00 \$0.00 \$0.00 \$19.41 \$19.41 \$0.00	\$19.41 \$0.00 \$0.00 \$0.00 \$19.41 \$19.41 \$0.00	\$38.82 \$0.00 \$0.00 \$0.00 \$38.82 \$38.82 \$0.00	First Installment 07/30/2013 LAWSON, OLEY & KAREN Second Installment 07/30/2013 LAWSON, OLEY & KAREN

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Instalment	Total	Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.					
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
19-11-135-005	17019	3210 SCHOENY TR	0	0	Tax Due	\$33.40	\$33.40	\$66.80	First Installment
LAWSON, OLEY & KAREN	9.02612	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
3210 SCHOENY TRAIL	0030	N 60 FT LOTS 1 & 2 BLK 11 LOTS IN	760	0	Pen. Due	\$0.00	\$0.00	\$0.00	LAWSON, OLEY & KAREN
WALSHVILLE, IL 62091-0000	0.0000	WALSHVILLE 7-5-523 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			760	0	Total Due	\$33.40	\$33.40	\$66.80	
			0	0	Paid	\$33.40	\$33.40	\$66.80	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	LAWSON, OLEY & KAREN
19-11-135-010	17019	3210 SCHOENY TR	0	0	Tax Due	\$19.41	\$19.41	\$38.82	First Installment
LAWSON, OLEY E JR	9.02612	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
3210 SCHOENY TRAIL	0030	S 90 FT LOTS 1 & 2 BLK 11 LOTS IN	440	0	Pen. Due	\$0.00	\$0.00	\$0.00	LAWSON, OLEY EJ R
WALSHVILLE, IL 62091-0000	0.0000	WALSHVILLE 7-5-523A S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			440	0	Total Due	\$19.41	\$19.41	\$38.82	
			0	0	Paid	\$19.41	\$19.41	\$38.82	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	LAWSON, OLEY EJ R
19-11-137-001	17019	B ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
WALSHVILLE CHRISTIAN CHURCH	9.02612	WALSHVILLE, IL 62091	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
B ST	0090	ALL BLK 9 LOTS IN WALSHVILLE DOCKET	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Walshville, IL 62091-	0.0000	NO 87-68-13 7-5-520 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
19-11-138-002	17019		0	0	Tax Due	\$391.74	\$391.74	\$783.48	First Installment Sold at Tax Sale
HEMKEN, RONALD	9.02612		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/28/2013
507 C ST	0040	LOT 4 BLK 13 & N 156 FT STRIP OF LAND	500	0	Pen. Due	\$11.75	\$5.88	\$17.63	
Walshville, IL 62091-	0.0000	W & ADJ TO BLK 13 LOTS IN	8,380	0	Cost Due	\$0.00	\$44.00	\$44.00	Second Installment Sold at Tax Sale
		WALSHVILLE HOME ON PRIV TAX 7-5-536	8,880	0	Total Due	\$403.49	\$441.62	\$845.11	
		S T00 R	0	0	Paid	\$403.49	\$441.62	\$845.11	10/28/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	
19-11-138-005	17019	507 C ST	0	0	Tax Due	\$19.41	\$19.41	\$38.82	First Installment
SATTERLEE, GREGORY B	9.02612	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
214 S ELDER	0030	LOT 1 BLK 13 LOTS IN WALSHVILLE	440	0	Pen. Due	\$0.00	\$0.00	\$0.00	SATTERLEE, GREGORY B
Mount Olive, IL 62069-	0.0000	7-5-533 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			440	0	Total Due	\$19.41	\$19.41	\$38.82	
			0	0	Paid	\$19.41	\$19.41	\$38.82	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SATTERLEE, GREGORY B
19-11-138-010	17019	507 C ST	0	0	Tax Due	\$18.51	\$18.51	\$37.02	First Installment
SATTERLEE, GREGORY B	9.02612	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
214 S ELDER	0030	PT NE NW LANDS CORP LIMITS	420	0	Pen. Due	\$0.00	\$0.00	\$0.00	SATTERLEE, GREGORY B
Mount Olive, IL 62069-	0.6700	WALSHVILLE 7-5-473-5 S11 T07 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			420	0	Total Due	\$18.51	\$18.51	\$37.02	
			0	0	Paid	\$18.51	\$18.51	\$37.02	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SATTERLEE, GREGORY B

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
19-11-138-011 SATTERLEE, GREGORY B 214 S ELDER Mount Olive, IL 62069-	17019 9.02612 0040 0.0000	507 C ST WALSHVILLE, IL 62091-0000 LOTS 2 & 3 BLK 13 LOTS IN WALSHVILLE 7-5-534 INC 535 S T00 R	0 0 890 5,240 6,130 0	0 4,403 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$143.24 \$0.00 \$0.00 \$0.00 \$143.24 \$143.24 \$0.00	First Installment 08/30/2013 SATTERLEE, GREGORY B Second Installment 09/09/2013 SATTERLEE, GREGORY B
19-11-138-012 SCHMITT, ARNOLD 404 BROADWAY WALSHVILLE, IL 62091-0000	17019 9.02612 0040 0.0000	404 BROADWAY WALSHVILLE, IL 62091-0000 LOTS 5 & 6 BLK 13 & S 208 FT N 364 FT W 102 FT STRIP LAND W & ADJ BLK 13 LOT IN WALSHVILLE 7-5-537 INC 538 S T00 R	0 0 890 15,390 16,280 0	0 6,000 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$895.40 \$0.00 \$0.00 \$0.00 \$895.40 \$895.40 \$0.00	First Installment 08/05/2013 SCHMITT, ARNOLD Second Installment 08/05/2013 SCHMITT, ARNOLD
19-11-138-013 SATTERLEE, GREGORY B 214 S ELDER Mount Olive, IL 62069-	17019 9.02612 0030 0.0000	507 C ST WALSHVILLE, IL 62091-0000 LOTS 7 & 8 BLK 13 LOTS IN WALSHVILLE 7-5-539 INC 540 S T00 R	0 0 890 0 890 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$78.54 \$0.00 \$0.00 \$0.00 \$78.54 \$78.54 \$0.00	First Installment 08/30/2013 SATTERLEE, GREGORY B Second Installment 09/09/2013 SATTERLEE, GREGORY B
19-11-139-004 GUINN, GEORGE A & KAREN 406 CHURCH ST Walshville, IL 62091-	17019 9.02612 0040 0.0000	LOT 1 BLK 14 LOTS IN WALSHVILLE 7-5-541 S T00 R	0 0 440 1,230 1,670 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$147.14 \$0.00 \$0.00 \$0.00 \$147.14 \$147.14 \$0.00	First Installment 08/01/2013 GUINN, GEORGE A & KAREN Second Installment 09/06/2013 GUINN, GEORGE & KAREN
19-11-139-008 SATTERLEE, GREGORY B 214 S ELDER Mount Olive, IL 62069-	17019 9.02612 0030 0.3600	507 C ST WALSHVILLE, IL 62091-0000 PT N 1/2 NE NW LANDS CORP LIMITS WALSHVILLE 7-5-473 S11 T07 R5	0 0 400 0 400 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$35.20 \$0.00 \$0.00 \$0.00 \$35.20 \$35.20 \$0.00	First Installment 08/30/2013 SATTERLEE, GREGORY B Second Installment 09/09/2013 SATTERLEE, GREGORY B
19-11-139-009 VILLAGE OF WALSHVILLE, C/O JOLYNN HEMKEN 112 SCHOENY TR Walshville, IL 62091-	17019 9.02612 0090 0.0000	1ST ST WALSHVILLE, IL 62091 LOTS 4 & 5 BLK 14 LOTS IN WALSHVILLE DOCKET NO 85-68-8 7-5-544 INC 545 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
19-11-139-010	17019	605 C ST	0	0	Tax Due	\$39.27	08/06/2013
HEGEL, DENNIS & BRENDA	9.02612	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	\$0.00	HEGEL, DENNIS & BRENDA
605 C ST	0030	LOTS 2 & 3 BLK 14 LOTS IN WALSHVILLE	890	0	Pen. Due	\$0.00	HEGEL, DENNIS & BRENDA
WALSHVILLE, IL 62091-0000	0.0000	HOME ON PRIV TAX 7-5-542 INC 543 S T00 R	0	0	Cost Due	\$0.00	HEGEL, DENNIS & BRENDA
			890	0	Total Due	\$39.27	HEGEL, DENNIS & BRENDA
			0	0	Paid	\$39.27	HEGEL, DENNIS & BRENDA
				0	Unpaid	\$0.00	HEGEL, DENNIS & BRENDA
19-11-140-004	17019	1006 S HARRISON	165	0	Tax Due	\$7.45	07/03/2013
JARMAN MARY A ESTATE C/O ANNA PENI	9.02612	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	JARMAN MARY A ESTATE C/O ANNA F
1006 S HARRISON	0021	W 344' E 628' N 100' SE NW LYG W OF	0	0	Pen. Due	\$0.00	JARMAN MARY A ESTATE C/O ANNA F
LITCHFIELD, IL 62056-0000	0.7200	ROAD LANDS CORP LIMITS WALSHVILLE 7-5-471 S11 T07 R5	0	0	Cost Due	\$0.00	JARMAN MARY A ESTATE C/O ANNA F
			165	0	Total Due	\$7.45	JARMAN MARY A ESTATE C/O ANNA F
			0	0	Paid	\$7.45	JARMAN MARY A ESTATE C/O ANNA F
				0	Unpaid	\$0.00	JARMAN MARY A ESTATE C/O ANNA F
19-11-141-004	17019	1119 ELEVATOR	890	0	Tax Due	\$40.17	08/12/2013
PEZOLD, KENNETH L & SANDRA J	9.02612	SORENTO, IL 62086-0000	0	0	Drainage Due	\$0.00	PEZOLD, KENNY
1119 ELEVATOR RD	0021	E 284' N 100' SE NW LYG W OF RD & ALL	0	0	Pen. Due	\$0.00	PEZOLD, KENNY & SANDRA
Sorento, IL 62086-	8.6900	BLKS 8 15 & 16 & LTS 1 THRU 10 BLK 10 & LT 5 BLK 11 & LTS 6 THRU 8 BLK 14 CORP LIMITS WALSHVILLE 7-5-472/51-/521/522/526 THRU 529/546 THRU549 S11 T07 R5	890	0	Cost Due	\$0.00	PEZOLD, KENNY & SANDRA
			0	0	Total Due	\$40.17	PEZOLD, KENNY & SANDRA
			0	0	Paid	\$40.17	PEZOLD, KENNY & SANDRA
				0	Unpaid	\$0.00	PEZOLD, KENNY & SANDRA
19-11-151-001	17019	305 N LOCUST ST	0	0	Tax Due	\$107.86	08/30/2013
SEBESCHAK, JACOB L & PATRICIA	9.02612	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	\$0.00	SEBESCHAK, JACOB L & PATRICIA BII
BIRKENKAMP C/O LITCH NATL BANK	0040	E PT SW NW EX 25 FT OFF E SIDE HOME	1,710	0	Pen. Due	\$0.00	SEBESCHAK, JACOB L & PATRICIA BII
P O BOX 309	1.0000	ON PRIV TAX LANDS CORP LIMITS WALSHVILLE 7-5-468 S11 T07 R5	740	0	Cost Due	\$0.00	SEBESCHAK, JACOB L & PATRICIA BII
Litchfield, IL 62056-0309			2,450	0	Total Due	\$107.86	SEBESCHAK, JACOB L & PATRICIA BII
			0	0	Paid	\$107.86	SEBESCHAK, JACOB L & PATRICIA BII
				0	Unpaid	\$0.00	SEBESCHAK, JACOB L & PATRICIA BII
19-11-151-004	17019	ELEVATOR TR	0	0	Tax Due	\$2,022.30	07/09/2013
WALSHVILLE ELEVATOR INC C/O MARCEI	9.02612	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	\$0.00	WALSHVILLE ELEVATOR INC C/O MAF
EILERT	0060	PT SW NW LANDS CORP LIMITS	1,250	0	Pen. Due	\$0.00	WALSHVILLE ELEVATOR INC C/O MAF
972 MAIN ST	1.2100	WALSHVILLE 7-5-470A S11 T07 R5	44,580	0	Cost Due	\$0.00	WALSHVILLE ELEVATOR INC C/O MAF
MT OLIVE, IL 62069-0000			45,830	0	Total Due	\$2,022.30	WALSHVILLE ELEVATOR INC C/O MAF
			0	0	Paid	\$2,022.30	WALSHVILLE ELEVATOR INC C/O MAF
				0	Unpaid	\$0.00	WALSHVILLE ELEVATOR INC C/O MAF
19-11-151-005	17019	3201 ELEVATOR RD	2,030	0	Tax Due	\$91.62	06/18/2013
FERJANCIC, PELMA	9.02612	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	\$0.00	FERJANCIC, PELMA
3201 ELEVATOR RD	0021	W PT SW NW LANDS CORP LIMITS	0	0	Pen. Due	\$0.00	FERJANCIC, PELMA
WALSHVILLE, IL 62091-0000	21.7000	WALSHVILLE 7-5-470 S11 T07 R5	0	0	Cost Due	\$0.00	FERJANCIC, PELMA
			2,030	0	Total Due	\$91.62	FERJANCIC, PELMA
			0	0	Paid	\$91.62	FERJANCIC, PELMA
				0	Unpaid	\$0.00	FERJANCIC, PELMA

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
19-11-152-501	17019		0	0	Tax Due	\$1,088.55	\$1,088.55	\$2,177.10	First Installment
WALSHVILLE ELEVATOR INC C/O MARCEI EILERT	9.02612		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/09/2013
972 MAIN ST	0060	10137 SQ FT OF TRK 471' S N LN LOCUST ST	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WALSHVILLE ELEVATOR INC C/O MAF
MT OLIVE, IL 62069-0000	0.0000		24,670	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		IMPROV ON RR GROUND LOCATED ON 19-11-152-001	24,670	0	Total Due	\$1,088.55	\$1,088.55	\$2,177.10	07/09/2013
		S11 T7 R5	0	0	Paid	\$1,088.55	\$1,088.55	\$2,177.10	WALSHVILLE ELEVATOR INC C/O MAF
					Unpaid	\$0.00	\$0.00	\$0.00	
19-11-153-004	17019	409 LOCUST	0	0	Tax Due	\$148.48	\$148.48	\$296.96	First Installment
MC DONALD , RICKY & MYRNA	9.02612	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/26/2013
14321 FERNDAL RD	0040	PT N 1/2 SW SW NW LANDS CORP	1,710	0	Pen. Due	\$0.00	\$0.00	\$0.00	MC DONALD, MYRNA J
Woodbridge, VA 22193-	4.5000	LIMITS WALSHVILLE HOME ON PRIV TAX 7-5-469 S11 T07 R5	1,660	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,370	0	Total Due	\$148.48	\$148.48	\$296.96	06/26/2013
			0	0	Paid	\$148.48	\$148.48	\$296.96	MC DONALD, MYRNA J
					Unpaid	\$0.00	\$0.00	\$0.00	
19-11-176-003	17019		4,010	0	Tax Due	\$180.98	\$180.98	\$361.96	First Installment
EILERT, DAVID W & MARY A	9.02612		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/09/2013
4169 EILERT TR	0021	PT SE NW & E 1/2 SE SW NW LYG E OF RR LANDS CORP LIMITS WALSHVILLE 7-5-466 INC 467 S11 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	EILERT, DAVID W & MARY A
Walshville, IL 62091-	42.8400		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,010	0	Total Due	\$180.98	\$180.98	\$361.96	07/09/2013
			0	0	Paid	\$180.98	\$180.98	\$361.96	EILERT, DAVID W & MARY A
					Unpaid	\$0.00	\$0.00	\$0.00	
19-11-176-004	17019	4169 EILERT TR	165	0	Tax Due	\$7.45	\$7.45	\$14.90	First Installment
EILERT, DAVID W & MARY A	9.02612	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/09/2013
4169 EILERT TR	0021	PT S 1/2 NW PER 312-362 LANDS CORP LIMITS WALSHVILLE 7-5-466 A INC 467 A S11 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	EILERT, DAVID W & MARY A
Walshville, IL 62091-	1.1600		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			165	0	Total Due	\$7.45	\$7.45	\$14.90	07/09/2013
			0	0	Paid	\$7.45	\$7.45	\$14.90	EILERT, DAVID W & MARY A
					Unpaid	\$0.00	\$0.00	\$0.00	
19-11-200-001	17016	4278 EILERT TR	5,360	0	Tax Due	\$214.88	\$214.88	\$429.76	First Installment
COMPTON, DAVID L	8.01792	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
4278 EILERT TRAIL	0021	N 1/2 NE 7-5-104 S11 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COMPTON, DAVID
WALSHVILLE, IL 62091-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,360	0	Total Due	\$214.88	\$214.88	\$429.76	08/06/2013
			0	0	Paid	\$214.88	\$214.88	\$429.76	COMPTON, DAVID
					Unpaid	\$0.00	\$0.00	\$0.00	
19-11-200-002	17016	4278 EILERT TR	3,340	0	Tax Due	\$742.98	\$742.98	\$1,485.96	First Installment
COMPTON, DAVID	8.01792	WALSHVILLE, IL 62091-0000	813	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
4278 EILERT TRAIL	0011	SW NE 7-5-105 S11 T07 R5	2,500	0	Pen. Due	\$0.00	\$0.00	\$0.00	COMPTON, DAVID
WALSHVILLE, IL 62091-0000	40.0000		18,350	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			25,003	0	Total Due	\$742.98	\$742.98	\$1,485.96	08/06/2013
			0	0	Paid	\$742.98	\$742.98	\$1,485.96	COMPTON, DAVID
					Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
19-11-200-003	17016			4278 EILERT TR		2,430	0	Tax Due	\$97.42	\$97.42	\$194.84	First Installment
COMPTON, DAVID	8.01792			WALSHVILLE, IL 62091-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
4278 EILERT TRAIL	0021			SE NE 7-5-106 S11 T07 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COMPTON, DAVID
WALSHVILLE, IL 62091-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,430	0	Total Due	\$97.42	\$97.42	\$194.84	
						0	0	Paid	\$97.42	\$97.42	\$194.84	08/06/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	COMPTON, DAVID
19-11-200-301	17014					2,750	0	Tax Due	\$105.21	\$105.21	\$210.42	First Installment
COLT LLC	7.65139					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100			N 1/2 NE & PT NW SW LYG W OF RR		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	110.0000			COAL RIGHTS 7-5-460-13 19-11.1-200-001		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-				S11 T07 R5		2,750	0	Total Due	\$105.21	\$105.21	\$210.42	
						0	0	Paid	\$105.21	\$105.21	\$210.42	07/11/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
19-11-200-303	17014					1,000	0	Tax Due	\$38.26	\$38.26	\$76.52	First Installment
COLT LLC	7.65139					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100			SE NE COAL RIGHTS 7-5-460-38		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	40.0000			19-11.1-200-003 S11 T07 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-						1,000	0	Total Due	\$38.26	\$38.26	\$76.52	
						0	0	Paid	\$38.26	\$38.26	\$76.52	07/11/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
19-11-300-002	17016			3201 ELEVATOR RD		3,560	0	Tax Due	\$142.72	\$142.72	\$285.44	First Installment
FERJANCIC, PELMA	8.01792			WALSHVILLE, IL 62091-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
3201 ELEVATOR RD	0021			W PT S 1/2 SW EX RR 7-5-108 S11 T07 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FERJANCIC, PELMA
WALSHVILLE, IL 62091-0000	47.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,560	0	Total Due	\$142.72	\$142.72	\$285.44	
						0	0	Paid	\$142.72	\$142.72	\$285.44	06/18/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	FERJANCIC, PELMA
19-11-300-004	17016			3201 ELEVATOR RD		2,850	0	Tax Due	\$114.26	\$114.26	\$228.52	First Installment
FERJANCIC, PELMA	8.01792			WALSHVILLE, IL 62091-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
3201 ELEVATOR RD	0021			E PT S 1/2 SW 7-5-107 S11 T07 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FERJANCIC, PELMA
WALSHVILLE, IL 62091-0000	30.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,850	0	Total Due	\$114.26	\$114.26	\$228.52	
						0	0	Paid	\$114.26	\$114.26	\$228.52	06/18/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	FERJANCIC, PELMA
19-11-300-005	17016			4169 EILERT TR		0	0	Tax Due	\$1,827.69	\$1,827.69	\$3,655.38	First Installment
EILERT, DAVID W & MARY A	8.01792			WALSHVILLE, IL 62091-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/09/2013
4169 EILERT TR	0040			PT S 402 47/100 FT N 655 53/100 FT E 832		5,820	0	Pen. Due	\$0.00	\$0.00	\$0.00	EILERT, DAVID W & MARY A
Walshville, IL 62091-	5.0100			41/100 FT LYG NELY OF IRREG LN N 1/2		46,950	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				SW 7-5-110 A S11 T07 R5		52,770	0	Total Due	\$1,827.69	\$1,827.69	\$3,655.38	
						0	0	Paid	\$1,827.69	\$1,827.69	\$3,655.38	07/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	EILERT, DAVID W & MARY A

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Township WALSHVILLE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
19-11-300-006 EILERT, DAVID W & MARY A 4169 EILERT TR Walshville, IL 62091-	17014 7.65139 0021 43.9900	PT N 1/2 SW LYG E OF RR 7-5-110 S11 T07 R5	2,300 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$87.99 \$0.00 \$0.00 \$0.00 \$87.99 \$87.99 \$0.00	\$87.99 \$0.00 \$0.00 \$0.00 \$87.99 \$87.99 \$0.00	\$175.98 \$0.00 \$0.00 \$0.00 \$175.98 \$175.98 \$0.00	First Installment 07/09/2013 EILERT, DAVID W & MARY A Second Installment 07/09/2013 EILERT, DAVID W & MARY A
19-11-300-007 COMPTON, DAVID LEON 4278 EILERT TRAIL WALSHVILLE, IL 62091-0000	17016 8.01792 0021 28.0800	4278 EILERT TR WALSHVILLE, IL 62091-0000 N 1/2 SW W OF RR & E CH 21 7-5-109 S11 T07 R5	1,030 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$41.29 \$0.00 \$0.00 \$0.00 \$41.29 \$41.29 \$0.00	\$41.29 \$0.00 \$0.00 \$0.00 \$41.29 \$41.29 \$0.00	\$82.58 \$0.00 \$0.00 \$0.00 \$82.58 \$82.58 \$0.00	First Installment 08/06/2013 COMPTON, DAVID Second Installment 08/06/2013 COMPTON, DAVID
19-11-400-003 GAINES, KAY HEEREN 15 WILLOW CREEK DR HIGHLAND, IL 62249-2611	17016 8.01792 0021 35.0000	BAPTIST CEMETARY LN Walshville, IL 62091 PT NE SE 7-5-112 S11 T07 R5	1,430 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$57.33 \$0.00 \$0.00 \$0.00 \$57.33 \$57.33 \$0.00	\$57.33 \$0.00 \$0.00 \$0.00 \$57.33 \$57.33 \$0.00	\$114.66 \$0.00 \$0.00 \$0.00 \$114.66 \$114.66 \$0.00	First Installment 07/16/2013 GAINES, KAY HEEREN Second Installment 07/16/2013 GAINES, KAY HEEREN
19-11-400-004 SUHRE, BRIAN D 8233 BRICKYARD HILL RD Worden, IL 62097-	17016 8.01792 0021 4.0000	604 W 2ND SOUTH ST MT OLIVE, IL 62069-1523 PT NE SE 7-5-111 S11 T07 R5	350 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.03 \$0.00 \$0.00 \$0.00 \$14.03 \$14.03 \$0.00	\$14.03 \$0.00 \$0.00 \$0.00 \$14.03 \$14.03 \$0.00	\$28.06 \$0.00 \$0.00 \$0.00 \$28.06 \$28.06 \$0.00	First Installment 07/26/2013 SUHRE, RICHARD & DOROTHY A TRU Second Installment 09/03/2013 SUHRE, RICHARD & DOROTHY A TRU
19-11-400-005 SUHRE, BRIAN D 8233 BRICKYARD HILL RD Worden, IL 62097-	17016 8.01792 0021 40.0000	SE SE 7-5-115 S11 T07 R5	2,450 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$98.22 \$0.00 \$0.00 \$0.00 \$98.22 \$98.22 \$0.00	\$98.22 \$0.00 \$0.00 \$0.00 \$98.22 \$98.22 \$0.00	\$196.44 \$0.00 \$0.00 \$0.00 \$196.44 \$196.44 \$0.00	First Installment 07/26/2013 SUHRE, RICHARD & DOROTHY A TRU Second Installment 09/03/2013 SUHRE, RICHARD & DOROTHY A TRU
19-11-400-007 SUHRE, BRIAN D 8233 BRICKYARD HILL RD Worden, IL 62097-	17016 8.01792 0021 39.2500	604 W 2ND SOUTH ST MT OLIVE, IL 62069-1523 SW SE 7-5-114-1	3,600 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$144.33 \$0.00 \$0.00 \$0.00 \$144.33 \$144.33 \$0.00	\$144.33 \$0.00 \$0.00 \$0.00 \$144.33 \$144.33 \$0.00	\$288.66 \$0.00 \$0.00 \$0.00 \$288.66 \$288.66 \$0.00	First Installment 07/26/2013 SUHRE, RICHARD & DOROTHY A TRU Second Installment 09/03/2013 SUHRE, RICHARD & DOROTHY A TRU

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Township WALSHVILLE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.		First	Second	Total			
	Acres		Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt				
			EZone	Hist Freeze		Vet Freeze					
19-11-400-008 GRAVES, DARREN 4176 EILERT TRAIL WALSHVILLE, IL 62091-0000	17016 8.01792 0011 19.0600	4176 EILERT TR WALSHVILLE, IL 62091-0000 W 1/2 NW SE 7-5-114 S11 T07 R5	610 0 2,500 18,400 21,510 0	0 6,000 0 0 0 0				Tax Due \$602.95 Drainage Due \$0.00 Pen. Due \$18.09 Cost Due \$0.00 Total Due \$621.04 Paid \$621.04 Unpaid \$0.00	\$602.95 \$0.00 \$9.04 \$10.00 \$621.99 \$621.99 \$0.00	\$1,205.90 \$0.00 \$27.13 \$10.00 \$1,243.03 \$1,243.03 \$0.00	First Installment 10/11/2013 GRAVES, DARREN Second Installment 10/11/2013 GRAVES, DARREN
19-11-400-009 KOVALY, DAN E 7003 NIEMANVILLE TRL Litchfield, IL 62056-	17016 8.01792 0011 20.1900	72 BAPTIST CEMETERY LN Walshville, IL 62091 E 1/2 NW SE 7-5-114-2 S11 T07 R5	560 0 2,500 14,230 17,290 0	0 0 0 0 0 0				Tax Due \$677.92 Drainage Due \$0.00 Pen. Due \$10.17 Cost Due \$0.00 Total Due \$688.09 Paid \$688.09 Unpaid \$0.00	\$677.92 \$0.00 \$0.00 \$0.00 \$677.92 \$677.92 \$0.00	\$1,355.84 \$0.00 \$10.17 \$0.00 \$1,366.01 \$1,366.01 \$0.00	First Installment 08/30/2013 KOVALY, DAN E Second Installment 08/30/2013 KOVALY, DAN E
19-11-400-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	17014 7.65139 7100 80.0000	W 1/2 SE COAL RIGHTS 7-5-460-47 19-11.1-400-001 S11 T07 R5	2,000 0 0 0 2,000 0	0 0 0 0 0 0				Tax Due \$76.52 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$76.52 Paid \$76.52 Unpaid \$0.00	\$76.52 \$0.00 \$0.00 \$0.00 \$76.52 \$76.52 \$0.00	\$153.04 \$0.00 \$0.00 \$0.00 \$153.04 \$153.04 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
19-11-400-305 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	17014 7.65139 7100 44.0000	SE SE & S 4 AC NE SE FULL INTEREST COAL RIGHTS 7-5-460-23 19-11.1-400-005 S11 T07 R5	1,100 0 0 0 1,100 0	0 0 0 0 0 0				Tax Due \$42.09 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$42.09 Paid \$42.09 Unpaid \$0.00	\$42.09 \$0.00 \$0.00 \$0.00 \$42.09 \$42.09 \$0.00	\$84.18 \$0.00 \$0.00 \$0.00 \$84.18 \$84.18 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
19-11-501-001 BURLINGTON NORTHERN & SANTA FE RAILWAY CO P O BOX 961089 FT WORTH, TX 76161-0089	00000 0.00000 4500 0.0000		0 0 0 0 0 0	0 0 0 0 0 0				Tax Due \$0.00 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$0.00 Paid \$0.00 Unpaid \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
19-11-501-002 BURLINGTON NORTHERN & SANTA FE RAILWAY CO P O BOX 961089 FT WORTH, TX 76161-0089	00000 0.00000 4500 0.0000		0 0 0 0 0 0	0 0 0 0 0 0				Tax Due \$0.00 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$0.00 Paid \$0.00 Unpaid \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Township WALSHVILLE

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
19-11-501-003	00000		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0.00000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
P O BOX 961089	4500		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
FT WORTH, TX 76161-0089	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
19-11-501-004	00000		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0.00000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
P O BOX 961089	4500		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
FT WORTH, TX 76161-0089	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
19-12-100-002	17016		520	0	Tax Due	\$20.85	\$20.85	\$41.70	First Installment
MATWAY, EDWARD TRUST	8.01792		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
5143 HEEREN RD	0021	W 1/2 SW NW 7-5-121A S12 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MATWAY, EDWARD J & KATHLEEN S 1
Litchfield, IL 62056-	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			520	0	Total Due	\$20.85	\$20.85	\$41.70	
			0	0	Paid	\$20.85	\$20.85	\$41.70	08/02/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	MATWAY, EDWARD J & KATHLEEN S 1
19-12-100-003	17016		1,790	0	Tax Due	\$71.76	\$71.76	\$143.52	First Installment
MATWAY, EDWARD TRUST	8.01792		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
5143 HEEREN RD	0021	E 1/2 SW NW 7-5-121 S12 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MATWAY, EDWARD J & KATHLEEN S 1
Litchfield, IL 62056-	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,790	0	Total Due	\$71.76	\$71.76	\$143.52	
			0	0	Paid	\$71.76	\$71.76	\$143.52	08/02/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	MATWAY, EDWARD J & KATHLEEN S 1
19-12-100-004	17014		1,860	0	Tax Due	\$71.16	\$71.16	\$142.32	First Installment
MATWAY, EDWARD TRUST	7.65139		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
5143 HEEREN RD	0021	BAL SE NW 7-5-123 S12 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MATWAY, EDWARD J & KATHLEEN S 1
Litchfield, IL 62056-	38.5000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,860	0	Total Due	\$71.16	\$71.16	\$142.32	
			0	0	Paid	\$71.16	\$71.16	\$142.32	08/02/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	MATWAY, EDWARD J & KATHLEEN S 1
19-12-100-005	17016		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
WALSHVILLE BAPTIST CHURCH CEM AKA LEMEN MOUND CEM	8.01792		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
AKA MT KINGSTON & CLINE CEM	0090	SE COR SE NW 7-5-122 S12 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
WALSHVILLE, IL 00000-0000	1.5000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
Tax Bill Name(s) and Address	Acres				First	Second		
19-12-100-006	17016	5082 WALSHVILLE TR	20	0	Tax Due	\$59.94	\$59.94	\$119.88 First Installment
COKE, PATTY V & TRICIA	8.01792	WALSHVILLE, IL 62091-0000	1,475	6,000	Drainage Due	\$0.00	\$0.00	\$0.00 08/30/2013
5082 WALSHVILLE TRAIL	0011	N448.2' E485.94' W1510.54' N1/2 NW	2,500	999	Pen. Due	\$0.00	\$0.00	\$0.00 COKE, PATTY V & TRICIA
WALSHVILLE, IL 62091-0000	5.0000	7-5-120 A S12 T07 R5	6,690	1,981	Cost Due	\$0.00	\$0.00	\$0.00 Second Installment
			10,685	0	Total Due	\$59.94	\$59.94	\$119.88
			0	0	Paid	\$59.94	\$59.94	\$119.88 08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00 COKE, PATTY V & TRICIA
19-12-100-007	17016	44 HAMBY LN	4,230	0	Tax Due	\$169.58	\$169.58	\$339.16 First Installment
HAMBY, STEVEN D & LINDA M	8.01792	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00 07/30/2013
5043 WALSHVILLE TR	0021	N 1/2 NW (EX N448.2' E485.94' W1510.54')	0	0	Pen. Due	\$0.00	\$0.00	\$0.00 HAMBY, STEVEN D & LINDA M
Walshville, IL 62091-	75.0000	7-5-120 S12 T07 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00 Second Installment
			4,230	0	Total Due	\$169.58	\$169.58	\$339.16
			0	0	Paid	\$169.58	\$169.58	\$339.16 07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00 HAMBY, STEVEN D & LINDA M
19-12-100-301	17014		2,500	0	Tax Due	\$95.64	\$95.64	\$191.28 First Installment
COLT LLC	7.65139		0	0	Drainage Due	\$0.00	\$0.00	\$0.00 07/11/2013
208 PUBLIC SQ	7100	N 1/2 NW & W 1/2 NW NE COAL RIGHTS	0	0	Pen. Due	\$0.00	\$0.00	\$0.00 COLT LLC
4TH FL	100.0000	7-5-460-14 19-12.1-100-001 S12 T07 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00 Second Installment
Benton, IL 62812-			2,500	0	Total Due	\$95.64	\$95.64	\$191.28
			0	0	Paid	\$95.64	\$95.64	\$191.28 07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00 COLT LLC
19-12-200-001	17016	44 HAMBY LN	660	0	Tax Due	\$26.46	\$26.46	\$52.92 First Installment
HAMBY, STEVEN D & LINDA M	8.01792	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00 07/30/2013
5043 WALSHVILLE TR	0021	W 1/2 NW NE 7-5-118 S12 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00 HAMBY, STEVEN D & LINDA M
Walshville, IL 62091-	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00 Second Installment
			660	0	Total Due	\$26.46	\$26.46	\$52.92
			0	0	Paid	\$26.46	\$26.46	\$52.92 07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00 HAMBY, STEVEN D & LINDA M
19-12-200-005	17016	5302 WALSHVILLE TR	3,690	0	Tax Due	\$147.93	\$147.93	\$295.86 First Installment
VOLLMAR, GORDON & JUDY	8.01792	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00 08/30/2013
5302 WALSHVILLE TRAIL	0021	NE NE 7-5-116 S12 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00 VOLLMAR, GORDON & JUDY
WALSHVILLE, IL 62091-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00 Second Installment
			3,690	0	Total Due	\$147.93	\$147.93	\$295.86
			0	0	Paid	\$147.93	\$147.93	\$295.86 09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00 VOLLMAR, GORDON & JUDY
19-12-200-006	17016	347 WASHBOARD TR	3,410	0	Tax Due	\$136.71	\$136.71	\$273.42 First Installment
PETERSON, WOODROW & LAVONNE	8.01792	HILLSBORO, IL 62049-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00 07/01/2013
SHADWELL	0021	SE NE 7-5-116 A S12 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00 PETERSON, WOODROW & LAVONNE
347 WASHBOARD TRAIL	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00 Second Installment
HILLSBORO, IL 62049-0000			3,410	0	Total Due	\$136.71	\$136.71	\$273.42
			0	0	Paid	\$136.71	\$136.71	\$273.42 07/01/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00 PETERSON, WOODROW & LAVONNE

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
19-12-200-007	17016	5302 WALSHVILLE TR	400	0	Tax Due	\$1,157.99	\$1,157.99	\$2,315.98	First Installment
VOLLMAR, GORDON	8.01792	WALSHVILLE, IL 62091-0000	8,945	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
5302 WALSHVILLE TRAIL	0011	PT W 1/2 NE 7-5-117 & 119-1 S12 T07 R5	2,500	0	Pen. Due	\$0.00	\$0.00	\$0.00	VOLLMAR, GORDON
WALSHVILLE, IL 62091-0000	21.7500		23,630	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			35,475	0	Total Due	\$1,157.99	\$1,157.99	\$2,315.98	09/09/2013
			0	0	Paid	\$1,157.99	\$1,157.99	\$2,315.98	VOLLMAR, GORDON
				0	Unpaid	\$0.00	\$0.00	\$0.00	
19-12-200-008	17014	5302 WALSHVILLE TR	750	0	Tax Due	\$28.70	\$28.70	\$57.40	First Installment
VOLLMAR, GORDON J & JUDY A	7.65139	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
5302 WALSHVILLE TRAIL	0021	SW NE EX PT W 1/2 NE 7-5-119 S12 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	VOLLMAR, GORDON J & JUDY A
WALSHVILLE, IL 62091-0000	38.2500		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			750	0	Total Due	\$28.70	\$28.70	\$57.40	09/09/2013
			0	0	Paid	\$28.70	\$28.70	\$57.40	VOLLMAR, GORDON J & JUDY A
				0	Unpaid	\$0.00	\$0.00	\$0.00	
19-12-200-301	17014		2,500	0	Tax Due	\$95.64	\$95.64	\$191.28	First Installment
COLT LLC	7.65139		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	E 1/2 NW NE & SW NE & NW SE COAL RIGHTS & 19-12/1-400-001 7-5-460-63	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	100.0000	19-12.1-200-001 S12 T07 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-			2,500	0	Total Due	\$95.64	\$95.64	\$191.28	07/11/2013
			0	0	Paid	\$95.64	\$95.64	\$191.28	COLT LLC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
19-12-200-304	17014		2,000	0	Tax Due	\$76.52	\$76.52	\$153.04	First Installment
COLT LLC	7.65139		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	E 1/2 NE COAL RIGHTS 7-5-460-15	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	80.0000	19-12.1-200-004 S12 T07 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-			2,000	0	Total Due	\$76.52	\$76.52	\$153.04	07/11/2013
			0	0	Paid	\$76.52	\$76.52	\$153.04	COLT LLC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
19-12-300-002	17016		300	0	Tax Due	\$12.03	\$12.03	\$24.06	First Installment
MATWAY, EDWARD TRUST	8.01792		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
5143 HEEREN RD	0021	W PT SE COR NW SW 7-5-126 S12 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MATWAY, EDWARD J & KATHLEEN S 1
Litchfield, IL 62056-	10.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			300	0	Total Due	\$12.03	\$12.03	\$24.06	08/02/2013
			0	0	Paid	\$12.03	\$12.03	\$24.06	MATWAY, EDWARD J & KATHLEEN S 1
				0	Unpaid	\$0.00	\$0.00	\$0.00	
19-12-300-003	17016		830	0	Tax Due	\$33.28	\$33.28	\$66.56	First Installment
MATWAY, EDWARD TRUST	8.01792		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
5143 HEEREN RD	0021	E PT SE COR NW SW 7-5-125 S12 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MATWAY, EDWARD J & KATHLEEN S 1
Litchfield, IL 62056-	10.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			830	0	Total Due	\$33.28	\$33.28	\$66.56	08/02/2013
			0	0	Paid	\$33.28	\$33.28	\$66.56	MATWAY, EDWARD J & KATHLEEN S 1
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Township WALSHVILLE

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
19-12-300-004	17016		1,460	0	Tax Due	\$58.53	\$58.53	\$117.06	First Installment
MATWAY, EDWARD TRUST	8.01792		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
5143 HEEREN RD	0021	NE SW 7-5-124 S12 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MATWAY, EDWARD J & KATHLEEN S 1
Litchfield, IL 62056-	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,460	0	Total Due	\$58.53	\$58.53	\$117.06	
			0	0	Paid	\$58.53	\$58.53	\$117.06	08/02/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MATWAY, EDWARD J & KATHLEEN S 1
19-12-300-005	17016	604 W 2ND SOUTH ST	1,500	0	Tax Due	\$60.14	\$60.14	\$120.28	First Installment
SUHRE, BRIAN D	8.01792	MT OLIVE, IL 62069-1523	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/26/2013
8233 BRICKYARD HILL RD	0021	SW SW 7-5-128 S12 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD & DOROTHY A TRU
Worden, IL 62097-	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,500	0	Total Due	\$60.14	\$60.14	\$120.28	
			0	0	Paid	\$60.14	\$60.14	\$120.28	09/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD & DOROTHY A TRU
19-12-300-006	17016	155 MARSH LN	1,110	0	Tax Due	\$44.50	\$44.50	\$89.00	First Installment
KRIEGER, LYLE H & CATHERINE L	8.01792	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
155 MARSH LANE	0021	SE SW EX RR 7-5-129 S12 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KRIEGER, LYLE H & CATHERINE L
WALSHVILLE, IL 62091-0000	39.1300		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,110	0	Total Due	\$44.50	\$44.50	\$89.00	
			0	0	Paid	\$44.50	\$44.50	\$89.00	08/02/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	KRIEGER, LYLE H & CATHERINE L
19-12-300-007	17016		640	0	Tax Due	\$25.66	\$25.66	\$51.32	First Installment
MATWAY, EDWARD J & KATHLEEN SUE	8.01792		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
5143 HEEREN RD	0021	1 AC TR LYG NE COR SE1/4 SEC 11 &	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MATWAY, EDWARD J & KATHLEEN S 1
Litchfield, IL 62056-	21.0000	W1/2 NW1/4 SW1/4 SEC 12 7-5-127 & 113	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		S12 T07 R5	640	0	Total Due	\$25.66	\$25.66	\$51.32	
			0	0	Paid	\$25.66	\$25.66	\$51.32	08/02/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MATWAY, EDWARD J & KATHLEEN S 1
19-12-300-305	17014		1,000	0	Tax Due	\$38.26	\$38.26	\$76.52	First Installment
COLT LLC	7.65139		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	SW SW COAL RIGHTS 7-5-460-24	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	40.0000	19-12.1-300-005 S12 T07 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-			1,000	0	Total Due	\$38.26	\$38.26	\$76.52	
			0	0	Paid	\$38.26	\$38.26	\$76.52	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
19-12-400-001	17016	5302 WALSHVILLE TR	970	0	Tax Due	\$38.89	\$38.89	\$77.78	First Installment
VOLLMAR, GORDON J & JUDY A	8.01792	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
5302 WALSHVILLE TRAIL	0021	NW SE 7-5-130 S12 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	VOLLMAR, GORDON J & JUDY A
WALSHVILLE, IL 62091-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			970	0	Total Due	\$38.89	\$38.89	\$77.78	
			0	0	Paid	\$38.89	\$38.89	\$77.78	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	VOLLMAR, GORDON J & JUDY A

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
19-12-400-002	17016	155 MARSH LN	3,040	0	Tax Due	\$1,327.13	\$1,327.13	\$2,654.26	First Installment
KRIEGER, LYLE H & CATHERINE L	8.01792	WALSHVILLE, IL 62091-0000	10,014	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
155 MARSH LANE	0011	BAL SE EX RR & EX 1 81/100 RD 7-5-131	2,500	0	Pen. Due	\$0.00	\$0.00	\$0.00	KRIEGER, LYLE H & CATHERINE L
WALSHVILLE, IL 62091-0000	109.2700	S12 T07 R5	24,150	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			39,704	0	Total Due	\$1,327.13	\$1,327.13	\$2,654.26	
			0	0	Paid	\$1,327.13	\$1,327.13	\$2,654.26	08/02/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	KRIEGER, LYLE H & CATHERINE L
19-12-504-001	00000		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
19-12-504-002	00000		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
19-13-100-001	17016	155 MARSH LN	5,340	0	Tax Due	\$214.08	\$214.08	\$428.16	First Installment
KRIEGER, LYLE H & CATHERINE L	8.01792	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
155 MARSH LANE	0021	N 1/2 N 1/2 EX RR & S 1/2 NW NE 7-5-132	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KRIEGER, LYLE H & CATHERINE L
WALSHVILLE, IL 62091-0000	134.5300	S13 T07 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,340	0	Total Due	\$214.08	\$214.08	\$428.16	
			0	0	Paid	\$214.08	\$214.08	\$428.16	08/02/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	KRIEGER, LYLE H & CATHERINE L
19-13-100-002	17016	319 GERDES LN	2,640	0	Tax Due	\$234.77	\$234.77	\$469.54	First Installment Sold at Tax Sale
HEMKEN, LESLIE J & JUDITH A	8.01792	WALSHVILLE, IL 62091	136	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/28/2013
2301 N 9TH AVE	0011	SW NW EX 10 3/100 A RR 7-5-135 S13 T07	2,500	0	Pen. Due	\$7.04	\$3.52	\$10.56	
LITCHFIELD, IL 62056-0000	38.9700	R5	650	0	Cost Due	\$0.00	\$44.00	\$44.00	Second Installment Sold at Tax Sale
		HOME ON PRIV TAX	5,926	0	Total Due	\$241.81	\$282.29	\$524.10	
			0	0	Paid	\$241.81	\$282.29	\$524.10	10/28/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	
19-13-100-003	17014		690	0	Tax Due	\$48.86	\$48.86	\$97.72	First Installment
SMITH, ROBERT & JANICE TRUST	7.65139		587	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/27/2013
2510 W 20TH ST	0011	SE NW 7-5-133B S13 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SMITH, ROBERT & JANICE TRUST
Granite City, IL 62040-	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,277	0	Total Due	\$48.86	\$48.86	\$97.72	
			0	0	Paid	\$48.86	\$48.86	\$97.72	06/27/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SMITH, ROBERT & JANICE TRUST

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
19-13-200-001	17016		1,060	0	Tax Due	\$42.50	\$42.50	\$85.00	First Installment
SMITH, ROBERT & JANICE TRUST	8.01792		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/27/2013
2510 W 20TH ST	0021	S 1/2 NW NE & SE SW NE 7-5-132A INC	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SMITH, ROBERT & JANICE TRUST
Granite City, IL 62040-	50.0000	133A S13 T07 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,060	0	Total Due	\$42.50	\$42.50	\$85.00	
			0	0	Paid	\$42.50	\$42.50	\$85.00	06/27/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SMITH, ROBERT & JANICE TRUST
19-13-200-002	17016	2301 N 9TH AV	165	0	Tax Due	\$6.62	\$6.62	\$13.24	First Installment Sold at Tax Sale
HEMKEN, LESLIE J & JUDITH A	8.01792	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/28/2013
2301 N 9TH AVE	0021	SW SW NE 7-5-134 S13 T07 R5	0	0	Pen. Due	\$0.20	\$0.10	\$0.30	
LITCHFIELD, IL 62056-0000	10.0000		0	0	Cost Due	\$0.00	\$44.00	\$44.00	Second Installment Sold at Tax Sale
			165	0	Total Due	\$6.82	\$50.72	\$57.54	
			0	0	Paid	\$6.82	\$50.72	\$57.54	10/28/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	
19-13-200-003	17016	155 MARSH LN	820	0	Tax Due	\$32.88	\$32.88	\$65.76	First Installment
KRIEGER, LYLE H & CATHERINE L	8.01792	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
155 MARSH LANE	0021	SE NE 7-5-133 S13 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KRIEGER, LYLE H & CATHERINE L
WALSHVILLE, IL 62091-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			820	0	Total Due	\$32.88	\$32.88	\$65.76	
			0	0	Paid	\$32.88	\$32.88	\$65.76	08/02/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	KRIEGER, LYLE H & CATHERINE L
19-13-200-301	17014		3,175	0	Tax Due	\$121.47	\$121.47	\$242.94	First Installment
COLT LLC	7.65139		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	NE EX SW SW NE & EX N 1/2 NW NE & EX	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	127.0000	NE NE COAL RIGHTS 7-5-460-39	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-		19-13.1-200-001 S13 T07 R5	3,175	0	Total Due	\$121.47	\$121.47	\$242.94	
			0	0	Paid	\$121.47	\$121.47	\$242.94	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
19-13-300-001	17016	N 3RD AV	710	0	Tax Due	\$28.47	\$28.47	\$56.94	First Installment
JACKSON, MARCELLA JUNE	8.01792	WALSHVILLE, IL 62091	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
127 FLAT SCHOOL LN	0021	W PT W 1/2 SW 7-5-139 S13 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BRANDT, LARRY D
Litchfield, IL 62056-	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			710	0	Total Due	\$28.47	\$28.47	\$56.94	
			0	0	Paid	\$28.47	\$28.47	\$56.94	08/08/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BRANDT, LARRY D
19-13-300-002	17016	N 3RD AV	3,140	0	Tax Due	\$125.88	\$125.88	\$251.76	First Installment
SUHRE, RICHARD L & DOROTHY A	8.01792	Walshville, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/26/2013
6805 STATE RT 4	0021	E PT W 1/2 SW 7-5-138 S13 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD & DOROTHY A TRU
ALHAMBRA, IL 62001-0000	60.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,140	0	Total Due	\$125.88	\$125.88	\$251.76	
			0	0	Paid	\$125.88	\$125.88	\$251.76	09/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD & DOROTHY A TRU

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
19-13-300-003	17016	2301 N 9TH AV	250	0	Tax Due	\$10.02	\$10.02	\$20.04	First Installment Sold at Tax Sale
HEMKEN, LESLIE J & JUDITH A	8.01792	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/28/2013
2301 N 9TH AVE	0021	PT NE SW 7-5-136 S13 T07 R5	0	0	Pen. Due	\$0.30	\$0.15	\$0.45	RAVEN SECURITIES INC
LITCHFIELD, IL 62056-0000	7.5000		0	0	Cost Due	\$0.00	\$44.00	\$44.00	Second Installment Sold at Tax Sale
			250	0	Total Due	\$10.32	\$54.17	\$64.49	10/28/2013
			0	0	Paid	\$10.32	\$54.17	\$64.49	RAVEN SECURITIES INC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
19-13-300-004	17016	N 3RD AV	620	0	Tax Due	\$24.86	\$24.86	\$49.72	First Installment
SUHRE, RICHARD L & DOROTHY A	8.01792	Walshville, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/26/2013
6805 STATE RT 4	0021	PT NE SW 7-5-137 S13 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD & DOROTHY A TRU
ALHAMBRA, IL 62001-0000	32.5000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			620	0	Total Due	\$24.86	\$24.86	\$49.72	09/03/2013
			0	0	Paid	\$24.86	\$24.86	\$49.72	SUHRE, RICHARD & DOROTHY A TRU
				0	Unpaid	\$0.00	\$0.00	\$0.00	
19-13-300-005	17016	N 3RD AV	860	0	Tax Due	\$34.48	\$34.48	\$68.96	First Installment
SUHRE, RICHARD L & DOROTHY A	8.01792	Walshville, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/26/2013
6805 STATE RT 4	0021	SE SW 7-5-140 S13 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD & DOROTHY A TRU
ALHAMBRA, IL 62001-0000	39.5000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			860	0	Total Due	\$34.48	\$34.48	\$68.96	09/03/2013
			0	0	Paid	\$34.48	\$34.48	\$68.96	SUHRE, RICHARD & DOROTHY A TRU
				0	Unpaid	\$0.00	\$0.00	\$0.00	
19-13-300-301	17014		500	0	Tax Due	\$19.13	\$19.13	\$38.26	First Installment
COLT LLC	7.65139		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	W 20 AC SW COAL RIGHTS 7-5-460-25	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	20.0000	19-13.1-300-001 S13 T07 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-			500	0	Total Due	\$19.13	\$19.13	\$38.26	07/11/2013
			0	0	Paid	\$19.13	\$19.13	\$38.26	COLT LLC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
19-13-300-302	17001		3,300	0	Tax Due	\$121.60	\$121.60	\$243.20	First Installment
COLT LLC	7.36945		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	E 60 AC W 1/2 SW & E 1/2 SW EX N PT	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	132.0000	COAL RIGHTS 7-5-460-45 19-13.1-300-002	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-		S13 T07 R5	3,300	0	Total Due	\$121.60	\$121.60	\$243.20	07/11/2013
			0	0	Paid	\$121.60	\$121.60	\$243.20	COLT LLC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
19-13-400-001	17016		900	0	Tax Due	\$36.08	\$36.08	\$72.16	First Installment
SMITH, ROBERT & JANICE TRUST	8.01792		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/27/2013
2510 W 20TH ST	0021	N PT NW SE 7-5-142 S13 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SMITH, ROBERT & JANICE TRUST
Granite City, IL 62040-	37.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			900	0	Total Due	\$36.08	\$36.08	\$72.16	06/27/2013
			0	0	Paid	\$36.08	\$36.08	\$72.16	SMITH, ROBERT & JANICE TRUST
				0	Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township WALSHVILLE

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
19-13-504-001	00000	UNION PACIFIC RAILROAD CO 1400 DOUGLASS ST STOP 1640 OMAHA, NE 68179-1640	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	0.00000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	4500		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
19-14-100-002	17023	3236 ELEVATOR RD WARREN, JAY & BETTY 3236 ELEVATOR RD WALSHVILLE, IL 62091-0000	70	0	Tax Due	\$1,704.46	\$1,704.46	\$3,408.92	First Installment
	7.95045		847	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
	0011		2,500	0	Pen. Due	\$0.00	\$0.00	\$0.00	WARREN, JAY & BETTY
	4.7900		46,560	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			49,977	0	Total Due	\$1,704.46	\$1,704.46	\$3,408.92	
			0	0	Paid	\$1,704.46	\$1,704.46	\$3,408.92	09/03/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	WARREN, JAY & BETTY
19-14-100-003	17023	RODE, DENNIS & SUZANNE 20 LAKE COWETA TRAIL NEWNAN, GA 30263-0000	9,090	0	Tax Due	\$361.35	\$361.35	\$722.70	First Installment
	7.95045		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RODE, DENNIS & SUZANNE
	147.3700		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,090	0	Total Due	\$361.35	\$361.35	\$722.70	
			0	0	Paid	\$361.35	\$361.35	\$722.70	07/15/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	RODE, DENNIS & SUZANNE
19-14-100-301	17003	COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	3,850	0	Tax Due	\$145.99	\$145.99	\$291.98	First Installment
	7.58392		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
	7100		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
	154.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,850	0	Total Due	\$145.99	\$145.99	\$291.98	
			0	0	Paid	\$145.99	\$145.99	\$291.98	07/11/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
19-14-200-003	17023	PEZOLD, KENNETH L & SANDRA J 1119 ELEVATOR RD Sorento, IL 62086-	4,540	0	Tax Due	\$180.48	\$180.48	\$360.96	First Installment
	7.95045		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PEZOLD, KENNY
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,540	0	Total Due	\$180.48	\$180.48	\$360.96	
			0	0	Paid	\$180.48	\$180.48	\$360.96	09/05/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	PEZOLD, KENNY & SANDRA
19-14-200-004	17016	COLLMAN, ROBERT 341 OLD PANAMA AVE SORENTO, IL 62086-0000	3,490	0	Tax Due	\$139.92	\$139.92	\$279.84	First Installment
	8.01792		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLLMAN, ROBERT
	36.2800		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,490	0	Total Due	\$139.92	\$139.92	\$279.84	
			0	0	Paid	\$139.92	\$139.92	\$279.84	08/07/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	COLLMAN, ROBERT

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
19-14-200-005 DURBIN, ADAM & MICHELLE 3332 EILERT TRL WALSHVILLE, IL 62091-	17023 7.95045 0040	3332 EILERT TR WALSHVILLE, IL 62091 PT NE(COM NW COR S 1368' TO POB SE 495.5' SW 296'W 487.5' N 300 TO POB 7-5-147-1 S14 T07 R5	0 0 4,170 31,880 36,050 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,162.76 \$0.00 \$0.00 \$0.00 \$1,162.76 \$1,162.76 \$0.00	\$1,162.76 \$0.00 \$0.00 \$0.00 \$1,162.76 \$1,162.76 \$0.00	\$2,325.52 \$0.00 \$0.00 \$0.00 \$2,325.52 \$2,325.52 \$0.00	First Installment 07/01/2013 Wells Fargo Real Estate Tax Service, LL Second Installment 08/30/2013 Wells Fargo Real Estate Tax Service, LL
19-14-200-006 PEZOLD, KENNETH L & SANDRA J 1119 ELEVATOR RD Sorento, IL 62086-	17023 7.95045 0021	N 60 ACS W 1/2 NE (EX COM NW COR, S1368' TO POB, SE495.5', SW296', W 487.5', N 300' TO POB) 7-5-147 S14 T07 R5	5,370 0 0 0 5,370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$213.47 \$0.00 \$0.00 \$0.00 \$213.47 \$213.47 \$0.00	\$213.47 \$0.00 \$0.00 \$0.00 \$213.47 \$213.47 \$0.00	\$426.94 \$0.00 \$0.00 \$0.00 \$426.94 \$426.94 \$0.00	First Installment 08/12/2013 PEZOLD, KENNY Second Installment 09/05/2013 PEZOLD, KENNY & SANDRA
19-14-200-007 BRANDT, LARRY & MARCELLA J 127 FLAT SHCOOL LANE LITCHFIELD, IL 62056-0000	17016 8.01792 0021	EILERT TR WALSHVILLE, IL 62091 PT S1/2 SW1/4 NE1/4 LYG NRTHLY & WSTRLY OF RR & PT NW1/4 SE1/4 LYG NRTHLY & WSTRLY OF RR S14 T7 R5	1,940 0 0 0 1,940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$77.78 \$0.00 \$0.00 \$0.00 \$77.78 \$77.78 \$0.00	\$77.78 \$0.00 \$0.00 \$0.00 \$77.78 \$77.78 \$0.00	\$155.56 \$0.00 \$0.00 \$0.00 \$155.56 \$155.56 \$0.00	First Installment 08/08/2013 BRANDT, LARRY D Second Installment 08/08/2013 BRANDT, LARRY D
19-14-200-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	17003 7.58392 7100	N 1/2 NE & SW NE COAL RIGHTS 7-5-460-51 19-14.1-200-001 S14 T07 R5	3,000 0 0 0 3,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$113.76 \$0.00 \$0.00 \$0.00 \$113.76 \$113.76 \$0.00	\$113.76 \$0.00 \$0.00 \$0.00 \$113.76 \$113.76 \$0.00	\$227.52 \$0.00 \$0.00 \$0.00 \$227.52 \$227.52 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
19-14-200-304 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	17003 7.58392 7100	SE NE COAL RIGHTS 7-5-460-52 19-14.1-200-004 S14 T07 R5	1,000 0 0 0 1,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.92 \$0.00 \$0.00 \$0.00 \$37.92 \$37.92 \$0.00	\$37.92 \$0.00 \$0.00 \$0.00 \$37.92 \$37.92 \$0.00	\$75.84 \$0.00 \$0.00 \$0.00 \$75.84 \$75.84 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
19-14-300-001 FERJANCIC, WELBY 3201 ELEVATOR RD WALSHVILLE, IL 62091-0000	17016 8.01792 0021	3201 ELEVATOR RD WALSHVILLE, IL 62091-0000 N 1/2 SW EX RR 7-5-151 S14 T07 R5	5,720 0 0 0 5,720 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$229.32 \$0.00 \$0.00 \$0.00 \$229.32 \$229.32 \$0.00	\$229.32 \$0.00 \$0.00 \$0.00 \$229.32 \$229.32 \$0.00	\$458.64 \$0.00 \$0.00 \$0.00 \$458.64 \$458.64 \$0.00	First Installment 06/18/2013 FERJANCIC, WELBY Second Installment 06/18/2013 FERJANCIC, WELBY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen			
			Bldg / Imp.	Sr Freeze			
			Total	DRN Exmpt			
			EZone	Hist Freeze			
				Vet Freeze			
19-14-300-003 WORKER, MICHAEL 126 S SECOND ST Pawnee, IL 62558-	17016 8.01792 0021 20.5000	1390 ELEVATOR RD WALSHVILLE, IL 62091-0000 BAL SW EX RR 7-5-152 S14 T07 R5	340 0 0 0 340 0	0 0 0 0 0 0			
					Tax Due	\$13.63	\$13.63
					Drainage Due	\$0.00	\$0.00
					Pen. Due	\$0.41	\$0.20
					Cost Due	\$0.00	\$0.00
					Total Due	\$14.04	\$13.83
					Paid	\$14.04	\$13.83
					Unpaid	\$0.00	\$0.00
							\$27.26
							First Installment
							09/16/2013
							WORKER, MICHAEL
							Second Installment
							09/16/2013
							WORKER, MICHAEL
19-14-300-007 FRANKLIN, JAMES & DANA C/O WELLS FARGO RE-TAX SERV 1 HOME CAMPUS DES MOINES, IA 50328-0000	17016 8.01792 0040 3.1700	PT SW SW-BEG SW COR N47.95' NE500.67' SE326.93' SE134.61' W698.72' TO POB 7-5-152-02 S14 T7 R5	0 0 3,060 9,760 12,820 0	0 6,000 0 0 0 0			
					Tax Due	\$261.79	\$261.79
					Drainage Due	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00
					Total Due	\$261.79	\$261.79
					Paid	\$261.79	\$261.79
					Unpaid	\$0.00	\$0.00
							\$523.58
							First Installment
							07/01/2013
							Wells Fargo Real Estate Tax Service, LL
							Second Installment
							08/30/2013
							Wells Fargo Real Estate Tax Service, LL
19-14-300-010 SAMPLE, RONALD A & EDNA M 2612 ELEVATOR RD Sorento, IL 62086-2009	17016 8.01792 0021 1.9800	2612 ELEVATOR RD SORENTO, IL 62086-0000 PT SW SW 7-5-152-03 S14 T7 R5	165 0 0 0 165 0	0 0 0 0 0 0			
					Tax Due	\$6.62	\$6.62
					Drainage Due	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00
					Total Due	\$6.62	\$6.62
					Paid	\$6.62	\$6.62
					Unpaid	\$0.00	\$0.00
							\$13.24
							First Installment
							07/30/2013
							SAMPLE, RONALD A & EDNA M
							Second Installment
							07/30/2013
							SAMPLE, RONALD A & EDNA M
19-14-300-011 KRUSE, KEVIN L 1300 N 9TH AVE LITCHFIELD, IL 62056-0000	17016 8.01792 0021 29.0000	TOLAND TR Walshville, IL 62091 PT S1/2 SW1/4 S14 T7 R5	860 0 0 0 860 0	0 0 0 0 0 0			
					Tax Due	\$34.48	\$34.48
					Drainage Due	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00
					Total Due	\$34.48	\$34.48
					Paid	\$34.48	\$34.48
					Unpaid	\$0.00	\$0.00
							\$68.96
							First Installment
							08/30/2013
							KRUSE, KEVIN L
							Second Installment
							09/09/2013
							KRUSE, KEVIN L
19-14-300-012 KRUSE, KEVIN L 1300 N 9TH AVE LITCHFIELD, IL 62056-0000	17016 8.01792 0021 21.3600	PT SE .80 AC LYG W BURLINGTON NORTHERN ROW S14 T7 R5	1,020 0 0 0 1,020 0	0 0 0 0 0 0			
					Tax Due	\$40.89	\$40.89
					Drainage Due	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00
					Total Due	\$40.89	\$40.89
					Paid	\$40.89	\$40.89
					Unpaid	\$0.00	\$0.00
							\$81.78
							First Installment
							08/30/2013
							KRUSE, KEVIN L
							Second Installment
							09/09/2013
							KRUSE, KEVIN L
19-14-300-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	17014 7.65139 7100 80.0000	N 1/2 SW COAL RIGHTS 7-5-460-17 19-14.1-300-001 S14 T07 R5	2,000 0 0 0 2,000 0	0 0 0 0 0 0			
					Tax Due	\$76.52	\$76.52
					Drainage Due	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00
					Total Due	\$76.52	\$76.52
					Paid	\$76.52	\$76.52
					Unpaid	\$0.00	\$0.00
							\$153.04
							First Installment
							07/11/2013
							COLT LLC
							Second Installment
							07/11/2013
							COLT LLC

Montgomery County

Township WALSHVILLE

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
19-14-400-006	17016	EILERT TR	11,510	0	Tax Due	\$461.43	\$461.43	\$922.86	First Installment
JACKSON, MARCELLA JUNE	8.01792	WALSHVILLE, IL 62091	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
127 FLAT SCHOOL LN	0021	PT SE1/4 LYG S & E OF RR ROW	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BRANDT, LARRY D
Litchfield, IL 62056-	147.1100	S14 T7 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,510	0	Total Due	\$461.43	\$461.43	\$922.86	
			0	0	Paid	\$461.43	\$461.43	\$922.86	08/08/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BRANDT, LARRY D
19-14-400-303	17014		6,000	0	Tax Due	\$229.54	\$229.54	\$459.08	First Installment
COLT LLC	7.65139		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	S 1/2 SW & ALL SE COAL RIGHTS	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	240.0000	7-5-460-26 19-14.1-400-003 S14 T07 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-			6,000	0	Total Due	\$229.54	\$229.54	\$459.08	
			0	0	Paid	\$229.54	\$229.54	\$459.08	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
19-14-501-001	00000		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BURLINGTON NORTHERN & SANTA FE	0.00000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
RAILWAY CO	4500		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
P O BOX 961089	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
FT WORTH, TX 76161-0089			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
19-14-501-002	00000		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BURLINGTON NORTHERN & SANTA FE	0.00000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
RAILWAY CO	4500		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
P O BOX 961089	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
FT WORTH, TX 76161-0089			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
19-14-501-003	00000		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BURLINGTON NORTHERN & SANTA FE	0.00000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
RAILWAY CO	4500		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
P O BOX 961089	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
FT WORTH, TX 76161-0089			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
19-14-501-004	00000		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BURLINGTON NORTHERN & SANTA FE	0.00000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
RAILWAY CO	4500		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
P O BOX 961089	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
FT WORTH, TX 76161-0089			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information
						Farm Bldg	Owner Occ.	First	Second	Total	
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen				
						Total	DRN Exmpt				
						EZone	Hist Freeze				
							Vet Freeze				
19-14-504-001	00000					0	0				
UNION PACIFIC RAILROAD CO	0.00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00
1400 DOUGLASS ST STOP 1640	4500					0	0	Drainage Due	\$0.00	\$0.00	\$0.00
OMAHA, NE 68179-1640	0.0000					0	0	Pen. Due	\$0.00	\$0.00	\$0.00
						0	0	Cost Due	\$0.00	\$0.00	\$0.00
						0	0	Total Due	\$0.00	\$0.00	\$0.00
						0	0	Paid	\$0.00	\$0.00	\$0.00
						0	0	Unpaid	\$0.00	\$0.00	\$0.00
19-14-504-002	00000			EILERT TR		0	0	Tax Due	\$0.00	\$0.00	\$0.00
UNION PACIFIC RAILROAD CO	0.00000			WALSHVILLE, IL 62091		0	0	Drainage Due	\$0.00	\$0.00	\$0.00
1400 DOUGLASS ST STOP 1640	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00
OMAHA, NE 68179-1640	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00
						0	0	Total Due	\$0.00	\$0.00	\$0.00
						0	0	Paid	\$0.00	\$0.00	\$0.00
						0	0	Unpaid	\$0.00	\$0.00	\$0.00
19-14-504-003	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00
UNION PACIFIC RAILROAD CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00
1400 DOUGLASS ST STOP 1640	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00
OMAHA, NE 68179-1640	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00
						0	0	Total Due	\$0.00	\$0.00	\$0.00
						0	0	Paid	\$0.00	\$0.00	\$0.00
						0	0	Unpaid	\$0.00	\$0.00	\$0.00
19-15-100-001	17013			1097 MT OLIVE TR		5,750	0	Tax Due	\$227.94	\$227.94	\$455.88
PASTROVICH, SAM III	7.92809			LITCHFIELD, IL 62056-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00
1097 MT OLIVE TRAIL	0021			N 1/2 NW 7-5-158 S15 T07 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00
LITCHFIELD, IL 62056-0000	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00
						5,750	0	Total Due	\$227.94	\$227.94	\$455.88
						0	0	Paid	\$227.94	\$227.94	\$455.88
						0	0	Unpaid	\$0.00	\$0.00	\$0.00
19-15-100-002	17013			1097 MT OLIVE TR		490	0	Tax Due	\$19.43	\$19.43	\$38.86
PASTROVICH, SAM III	7.92809			LITCHFIELD, IL 62056-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00
1097 MT OLIVE TRAIL	0021			PT S 1/2 NW 7-5-157 S15 T07 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00
LITCHFIELD, IL 62056-0000	20.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00
						490	0	Total Due	\$19.43	\$19.43	\$38.86
						0	0	Paid	\$19.43	\$19.43	\$38.86
						0	0	Unpaid	\$0.00	\$0.00	\$0.00
19-15-100-003	17013					1,370	0	Tax Due	\$54.31	\$54.31	\$108.62
CANGE J LE ROY & M JANET TRUST	7.92809					0	0	Drainage Due	\$0.00	\$0.00	\$0.00
6742 E MAIN	0021			PT S 1/2 NW 7-5-159 S15 T07 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00
MARYVILLE, IL 62062-0000	60.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00
						1,370	0	Total Due	\$54.31	\$54.31	\$108.62
						0	0	Paid	\$54.31	\$54.31	\$108.62
						0	0	Unpaid	\$0.00	\$0.00	\$0.00

Montgomery County

Township WALSHVILLE

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
19-15-200-002	17023		3,110	0		Tax Due	\$123.63	\$123.63	\$247.26	First Installment
RODE, DENNIS & SUZANNE	7.95045		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
20 LAKE COWETA TRAIL	0021	NE NE 7-5-154 S15 T07 R5	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	RODE, DENNIS & SUZANNE
NEWNAN, GA 30263-0000	40.0000		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,110	0		Total Due	\$123.63	\$123.63	\$247.26	07/15/2013
			0	0		Paid	\$123.63	\$123.63	\$247.26	RODE, DENNIS & SUZANNE
				0		Unpaid	\$0.00	\$0.00	\$0.00	
19-15-200-003	17023	3201 ELEVATOR RD	3,290	0		Tax Due	\$331.93	\$331.93	\$663.86	First Installment
FERJANCIC, PELMA	7.95045	WALSHVILLE, IL 62091-0000	5,060	0		Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
3201 ELEVATOR RD	0011	SE NE 7-5-156 S15 T07 R5	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	FERJANCIC, PELMA
WALSHVILLE, IL 62091-0000	40.0000		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,350	0		Total Due	\$331.93	\$331.93	\$663.86	06/18/2013
			0	0		Paid	\$331.93	\$331.93	\$663.86	FERJANCIC, PELMA
				0		Unpaid	\$0.00	\$0.00	\$0.00	
19-15-200-004	17023	3201 ELEVATOR RD	940	0		Tax Due	\$37.37	\$37.37	\$74.74	First Installment
FERJANCIC, WELBY	7.95045	WALSHVILLE, IL 62091-0000	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
3201 ELEVATOR RD	0021	PT W 1/2 NE 7-5-155-1 S15 T07 R5	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	FERJANCIC, WELBY
WALSHVILLE, IL 62091-0000	14.2300		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			940	0		Total Due	\$37.37	\$37.37	\$74.74	06/18/2013
			0	0		Paid	\$37.37	\$37.37	\$74.74	FERJANCIC, WELBY
				0		Unpaid	\$0.00	\$0.00	\$0.00	
19-15-200-005	17023	3201 ELEVATOR RD	5,010	0		Tax Due	\$199.16	\$199.16	\$398.32	First Installment
FERJANCIC, PELMA	7.95045	WALSHVILLE, IL 62091-0000	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
3201 ELEVATOR RD	0021	W 1/2 NE EX BEG NW COR W 1/2 NE E	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	FERJANCIC, PELMA
WALSHVILLE, IL 62091-0000	65.7700	809 FT S 765 FT W 809 FT N TO POB	0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		7-5-155 S15 T07 R5	5,010	0		Total Due	\$199.16	\$199.16	\$398.32	06/18/2013
			0	0		Paid	\$199.16	\$199.16	\$398.32	FERJANCIC, PELMA
				0		Unpaid	\$0.00	\$0.00	\$0.00	
19-15-300-001	17013	105 W 7TH N	280	0		Tax Due	\$11.10	\$11.10	\$22.20	First Installment
NIEHAUS, ROBERT A	7.92809	MT OLIVE, IL 62069-0000	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
2287 N 3RD AVE	0021	PT NW SW 7-5-162 S15 T07 R5	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	NIEHAUS, ROBERT A
Walshville, IL 62091-	7.5000		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			280	0		Total Due	\$11.10	\$11.10	\$22.20	08/06/2013
			0	0		Paid	\$11.10	\$11.10	\$22.20	NIEHAUS, ROBERT A
				0		Unpaid	\$0.00	\$0.00	\$0.00	
19-15-300-002	17013	3055 N 3RD AV	850	0		Tax Due	\$33.70	\$33.70	\$67.40	First Installment
SAATHOFF, THOMAS L	7.92809	WALSHVILLE, IL 62091	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2013
3055 N 3RD AVE	0021	NW SW EX 7 AC NW COR 7-5-161 INC 163	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	SAATHOFF, THOMAS L
WALSHVILLE, IL 62091-0000	32.5000	S15 T07 R5	0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			850	0		Total Due	\$33.70	\$33.70	\$67.40	07/24/2013
			0	0		Paid	\$33.70	\$33.70	\$67.40	SAATHOFF, THOMAS L
				0		Unpaid	\$0.00	\$0.00	\$0.00	

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Township WALSHVILLE

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
19-15-300-003 SAATHOFF, THOMAS L 3055 N 3RD AVE WALSHVILLE, IL 62091-0000	17013	3055 N 3RD AV	3,500	0	Tax Due	\$416.54	\$416.54	\$833.08	First Installment
	7.92809	WALSHVILLE, IL 62091-0000	7,008	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2013
	0011	SW SW 7-5-164 S15 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SAATHOFF, THOMAS L
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			10,508	0	Total Due	\$416.54	\$416.54	\$833.08	
			0	0	Paid	\$416.54	\$416.54	\$833.08	07/24/2013
			0	Unpaid	\$0.00	\$0.00	\$0.00	SAATHOFF, THOMAS L	
19-15-300-005 FERJANCIC, WELBY 3201 ELEVATOR RD WALSHVILLE, IL 62091-0000	17013	3201 ELEVATOR RD	2,680	0	Tax Due	\$106.24	\$106.24	\$212.48	First Installment
	7.92809	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
	0021	SE 1/4 SW 1/4 SEC 7-5-160 S15 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FERJANCIC, WELBY
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,680	0	Total Due	\$106.24	\$106.24	\$212.48	
			0	0	Paid	\$106.24	\$106.24	\$212.48	06/18/2013
			0	Unpaid	\$0.00	\$0.00	\$0.00	FERJANCIC, WELBY	
19-15-300-006 ABERNATHY, SEAN & ROBERT E 828 VETERANS MEMORIAL DR STAUNTON, IL 62088-0000	17013		1,090	0	Tax Due	\$43.21	\$43.21	\$86.42	First Installment
	7.92809		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
	0021	NE 1/4 SW 1/4 SEC 7-5-160-1 S15 T7 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ABERNATHY, SEAN & ROBERT E
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,090	0	Total Due	\$43.21	\$43.21	\$86.42	
			0	0	Paid	\$43.21	\$43.21	\$86.42	07/16/2013
			0	Unpaid	\$0.00	\$0.00	\$0.00	ABERNATHY, SEAN & ROBERT E	
19-15-400-002 FERJANCIC, PELMA 3201 ELEVATOR RD WALSHVILLE, IL 62091-2145	17023	3201 ELEVATOR RD	2,450	0	Tax Due	\$1,796.61	\$1,796.61	\$3,593.22	First Installment
	7.95045	WALSHVILLE, IL 62091-2145	7,635	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
	0011	NE SE 7-5-165 S15 T07 R5	2,500	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	FERJANCIC, PELMA
	40.0000		43,640	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			56,225	0	Total Due	\$1,796.61	\$1,796.61	\$3,593.22	
			0	0	Paid	\$1,796.61	\$1,796.61	\$3,593.22	06/18/2013
			0	Unpaid	\$0.00	\$0.00	\$0.00	FERJANCIC, PELMA	
19-15-400-004 FERJANCIC, PELMA 3201 ELEVATOR RD WALSHVILLE, IL 62091-0000	17023	3201 ELEVATOR RD	1,580	0	Tax Due	\$62.81	\$62.81	\$125.62	First Installment
	7.95045	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
	0021	SE SE EX RR 48/100 AC 7-5-168 S15 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FERJANCIC, PELMA
	39.5200		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,580	0	Total Due	\$62.81	\$62.81	\$125.62	
			0	0	Paid	\$62.81	\$62.81	\$125.62	06/18/2013
			0	Unpaid	\$0.00	\$0.00	\$0.00	FERJANCIC, PELMA	
19-15-400-008 WHITT, LONNIE J & MARY M 3233 N 3RD AVE WALSHVILLE, IL 62091-0000	17023	3233 N 3RD AV	0	0	Tax Due	\$536.66	\$536.66	\$1,073.32	First Installment
	7.95045	WALSHVILLE, IL 62091-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
	0040	S 152.84' OF W 285' OF SW 1/4 SE 1/4	2,500	0	Pen. Due	\$0.00	\$0.00	\$0.00	WHITT, LONNIE J & MARY M
	0.9300	7-5-167-1 S15 T7 R5	19,490	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			21,990	0	Total Due	\$536.66	\$536.66	\$1,073.32	
			0	0	Paid	\$536.66	\$536.66	\$1,073.32	06/18/2013
			0	Unpaid	\$0.00	\$0.00	\$0.00	WHITT, LONNIE J & MARY M	

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
19-16-100-002	17013		810	0	Tax Due	\$32.11	\$32.11	\$64.22	First Installment
KEUNE, DEAN C & JEAN V TRUSTEES	7.92809		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/26/2013
854 NEWPORT BAY DR	0021	NE NW 7-5-171 S16 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KEUNE, DEAN C & JEAN V TRUSTEES
Edwardsville, IL 62025-	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			810	0	Total Due	\$32.11	\$32.11	\$64.22	
			0	0	Paid	\$32.11	\$32.11	\$64.22	06/26/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	KEUNE, DEAN C & JEAN V TRUSTEES
19-16-100-003	17013	2287 N 3RD AV	1,340	0	Tax Due	\$53.12	\$53.12	\$106.24	First Installment
C J 2 FARMS INC C/O ROBERT & GRETCH	7.92809	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
NIEHAUS	0021	SE NW 7-5-173 S16 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	C J 2 FARMS INC C/O ROBERT & GRE
2287 N 3RD AVE	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WALSHVILLE, IL 62091-0000			1,340	0	Total Due	\$53.12	\$53.12	\$106.24	
			0	0	Paid	\$53.12	\$53.12	\$106.24	08/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	C J 2 FARMS INC C/O ROBERT & GRE
19-16-200-002	17013	2287 N 3RD AV	920	0	Tax Due	\$36.47	\$36.47	\$72.94	First Installment
C J 2 FARMS INC C/O ROBERT & GRETCH	7.92809	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
NIEHAUS	0021	SW NE 7-5-170 S16 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	C J 2 FARMS INC C/O ROBERT & GRE
2287 N 3RD AVE	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WALSHVILLE, IL 62091-0000			920	0	Total Due	\$36.47	\$36.47	\$72.94	
			0	0	Paid	\$36.47	\$36.47	\$72.94	08/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	C J 2 FARMS INC C/O ROBERT & GRE
19-16-200-003	17013		1,820	0	Tax Due	\$72.15	\$72.15	\$144.30	First Installment
PASTROVICH, SAMUEL P III & MARILYN D	7.92809		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
1097 MT OLIVE TRAIL	0021	NW 1/4 NE 1/4 & E 1/2 NE 1/4 & PT E 1/2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PASTROVICH, SAMUEL P III & MARILY
LITCHFIELD, IL 62056-0000	121.0000	SE 1/4 LYG N OF GROVE BRANCH CREEK S16 T7 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,820	0	Total Due	\$72.15	\$72.15	\$144.30	
			0	0	Paid	\$72.15	\$72.15	\$144.30	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	PASTROVICH, SAMUEL P III & MARILY
19-16-300-001	17013	2287 N 3RD AV	14,010	0	Tax Due	\$555.37	\$555.37	\$1,110.74	First Installment
C J 2 FARMS INC C/O ROBERT & GRETCH	7.92809	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
NIEHAUS	0021	SW 7-5-174 S16 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	C J 2 FARMS INC C/O ROBERT & GRE
2287 N 3RD AVE	160.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WALSHVILLE, IL 62091-0000			14,010	0	Total Due	\$555.37	\$555.37	\$1,110.74	
			0	0	Paid	\$555.37	\$555.37	\$1,110.74	08/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	C J 2 FARMS INC C/O ROBERT & GRE
19-16-400-001	17013	2287 N 3RD AV	6,110	0	Tax Due	\$3,717.29	\$3,717.29	\$7,434.58	First Installment
C J 2 FARMS INC C/O ROBERT & GRETCH	7.92809	WALSHVILLE, IL 62091-0000	46,565	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
NIEHAUS	0011	W 1/2 SE 7-5-177 S16 T07 R5	2,500	0	Pen. Due	\$0.00	\$0.00	\$0.00	C J 2 FARMS INC C/O ROBERT & GRE
2287 N 3RD AVE	80.0000		45,680	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WALSHVILLE, IL 62091-0000			100,855	0	Total Due	\$3,717.29	\$3,717.29	\$7,434.58	
			0	0	Paid	\$3,717.29	\$3,717.29	\$7,434.58	08/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	C J 2 FARMS INC C/O ROBERT & GRE

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Township WALSHVILLE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
19-16-400-003 NIEHAUS, ROBERT A 2287 N 3RD AVE Walshville, IL 62091-	17013 7.92809 0021 79.0000	105 W 7TH N MT OLIVE, IL 62069-0000 PT E 1/2 SE 7-5-175 S16 T07 R5	5,440 0 0 0 5,440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$215.65 \$0.00 \$0.00 \$0.00 \$215.65 \$215.65 \$0.00	\$215.65 \$0.00 \$0.00 \$0.00 \$215.65 \$215.65 \$0.00	\$431.30 \$0.00 \$0.00 \$0.00 \$431.30 \$431.30 \$0.00	First Installment 08/06/2013 NIEHAUS, ROBERT A Second Installment 08/06/2013 NIEHAUS, ROBERT A
19-17-100-001 MINDRUP, ARLYN H 129 PARKWAY DR Chatham, IL 62629-9782	17013 7.92809 0011 80.0000	105 W 7TH N MT OLIVE, IL 62069-0000 W 1/2 NW 7-5-182 S17 T07 R5	6,930 3,400 0 0 10,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$409.49 \$0.00 \$0.00 \$0.00 \$409.49 \$409.49 \$0.00	\$409.49 \$0.00 \$6.14 \$10.00 \$425.63 \$425.63 \$0.00	\$818.98 \$0.00 \$6.14 \$10.00 \$835.12 \$835.12 \$0.00	First Installment 08/07/2013 MINDRUP, ARLYN H Second Installment 09/25/2013 MINDRUP, ARLYN H
19-17-100-002 SEWING, GARY L & MARY E 4100 SEWING TRAIL LITCHFIELD, IL 62056-0000	17013 7.92809 0021 40.0000	4100 SEWING TR LITCHFIELD, IL 62056-0000 NE NW 7-5-181 S17 T07 R5	3,990 0 0 0 3,990 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$158.17 \$0.00 \$0.00 \$0.00 \$158.17 \$158.17 \$0.00	\$158.17 \$0.00 \$0.00 \$0.00 \$158.17 \$158.17 \$0.00	\$316.34 \$0.00 \$0.00 \$0.00 \$316.34 \$316.34 \$0.00	First Installment 07/30/2013 SEWING, GARY L & MARY E Second Installment 07/30/2013 SEWING, GARY L & MARY E
19-17-100-003 MINDRUP, ARLYN H 129 PARKWAY DR Chatham, IL 62629-9782	17013 7.92809 0021 40.0000	105 W 7TH N MT OLIVE, IL 62069-0000 SE NW 7-5-183 S17 T07 R5	2,780 0 0 0 2,780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$110.20 \$0.00 \$0.00 \$0.00 \$110.20 \$110.20 \$0.00	\$110.20 \$0.00 \$1.65 \$10.00 \$121.85 \$121.85 \$0.00	\$220.40 \$0.00 \$1.65 \$10.00 \$232.05 \$232.05 \$0.00	First Installment 08/07/2013 MINDRUP, ARLYN H Second Installment 09/25/2013 MINDRUP, ARLYN H
19-17-200-001 SEWING, GARY L & MARY E 4100 SEWING TRAIL LITCHFIELD, IL 62056-0000	17013 7.92809 0021 40.0000	4100 SEWING TR LITCHFIELD, IL 62056-0000 NW NE 7-5-179 S17 T07 R5	3,220 0 0 0 3,220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$127.64 \$0.00 \$0.00 \$0.00 \$127.64 \$127.64 \$0.00	\$127.64 \$0.00 \$0.00 \$0.00 \$127.64 \$127.64 \$0.00	\$255.28 \$0.00 \$0.00 \$0.00 \$255.28 \$255.28 \$0.00	First Installment 07/30/2013 SEWING, GARY L & MARY E Second Installment 07/30/2013 SEWING, GARY L & MARY E
19-17-200-002 EGELHOFF, JAMES 1295 DUTCHMANS AVE WALSHVILLE, IL 62091-0000	17013 7.92809 0011 40.0000	1295 DUTCHMANS AV WALSHVILLE, IL 62091-2135 SW NE 7-5-180 S17 T07 R5	2,880 945 2,500 52,080 58,405 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,870.44 \$0.00 \$0.00 \$0.00 \$1,870.44 \$1,870.44 \$0.00	\$1,870.44 \$0.00 \$0.00 \$0.00 \$1,870.44 \$1,870.44 \$0.00	\$3,740.88 \$0.00 \$0.00 \$0.00 \$3,740.88 \$3,740.88 \$0.00	First Installment 07/30/2013 EGELHOFF, JAMES Second Installment 08/30/2013 EGELHOFF, JAMES

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Township WALSHVILLE

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
19-17-200-003	17013	1295 DUTCHMANS AV	5,260	0	Tax Due	\$306.22	\$306.22	\$612.44	First Installment
EGELHOFF, JAMES	7.92809	WALSHVILLE, IL 62091-2135	2,465	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
1295 DUTCHMANS AVE	0011	E 1/2 NE 7-5-178 S17 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	EGELHOFF, JAMES
WALSHVILLE, IL 62091-0000	79.5900		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,725	0	Total Due	\$306.22	\$306.22	\$612.44	
			0	0	Paid	\$306.22	\$306.22	\$612.44	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	EGELHOFF, JAMES
19-17-300-006	17013		0	0	Tax Due	\$711.55	\$711.55	\$1,423.10	First Installment
FLEMING, JACK	7.92809		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
1180 DUTCHMANS AVE	0040	PT SW-BEG 277.66' W NE COR	2,770	0	Pen. Due	\$0.00	\$0.00	\$0.00	FLEMING, JACK
WALSHVILLE, IL 62091-0000	2.0000	S258.66'SW62' NW271.88' NE304' E TO POB 7-5-184 S17 T07 R5	21,720	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			24,490	0	Total Due	\$711.55	\$711.55	\$1,423.10	
			0	0	Paid	\$711.55	\$711.55	\$1,423.10	07/16/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	FLEMING, JACK
19-17-300-008	17013	E 1ST RD	11,900	0	Tax Due	\$471.72	\$471.72	\$943.44	First Installment
SUHRE, BRENT R	7.92809	Walshville, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/26/2013
6847 STATE ROUTE 4	0021	PT S1/2 7-5-184-2 & 184-1 S17 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD & DOROTHY A TRU
Alhambra, IL 62001-	189.1400		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,900	0	Total Due	\$471.72	\$471.72	\$943.44	
			0	0	Paid	\$471.72	\$471.72	\$943.44	09/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD & DOROTHY A TRU
19-17-400-004	17013	2287 N 3RD AV	7,880	0	Tax Due	\$312.37	\$312.37	\$624.74	First Installment
C J 2 FARMS INC C/O ROBERT & GRETCH	7.92809	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
NIEHAUS	0021	SE (EX PT SW SE) 7-5-185 S17 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	C J 2 FARMS INC C/O ROBERT & GRE
2287 N 3RD AVE	134.5500		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WALSHVILLE, IL 62091-0000			7,880	0	Total Due	\$312.37	\$312.37	\$624.74	
			0	0	Paid	\$312.37	\$312.37	\$624.74	08/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	C J 2 FARMS INC C/O ROBERT & GRE
19-18-100-001	17013		8,700	0	Tax Due	\$361.68	\$361.68	\$723.36	First Installment
EICKMEYER, IRVIN	7.92809		424	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/02/2013
179 KAVENISH DR	0011	S 1/2 NW & NW NW A/K/A GL 2 & PT GL 1	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	EICKMEYER, IRVIN
RANCHO MIRAGE, CA 92270-0000	113.0000	7-5-189 S18 T07 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,124	0	Total Due	\$361.68	\$361.68	\$723.36	
			0	0	Paid	\$361.68	\$361.68	\$723.36	07/02/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	EICKMEYER, IRVIN
19-18-100-002	17013	2679 E COUNTY LINE RD	3,570	0	Tax Due	\$141.52	\$141.52	\$283.04	First Installment
HEMANN WARREN P & JANE A TRUSTEE	7.92809	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
2679 E COUNTY LINE RD	0021	NE NW 7-5-188 S18 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HEMANN WARREN TRUSTEE
WALSHVILLE, IL 62091-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,570	0	Total Due	\$141.52	\$141.52	\$283.04	
			0	0	Paid	\$141.52	\$141.52	\$283.04	07/15/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HEMANN WARREN TRUSTEE

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
19-18-200-001	17013	5143 HEEREN RD	3,590	0		Tax Due	\$142.31	\$142.31	\$284.62	First Installment
MATWAY, EDWARD J & KATHLEEN S TRUSTEES	7.92809	LITCHFIELD, IL 62056-0000	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
5143 HEEREN RD	0021	NW NE 7-5-186 S18 T07 R5	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	MATWAY, EDWARD J & KATHLEEN S T
LITCHFIELD, IL 62056-0000	40.0000		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,590	0		Total Due	\$142.31	\$142.31	\$284.62	
			0	0		Paid	\$142.31	\$142.31	\$284.62	08/02/2013
				0		Unpaid	\$0.00	\$0.00	\$0.00	MATWAY, EDWARD J & KATHLEEN S T
19-18-200-003	17013	1295 DUTCHMANS AV	3,490	0		Tax Due	\$138.35	\$138.35	\$276.70	First Installment
DOEHLER, CLARENCE & HELEN EGELHOFF	7.92809	WALSHVILLE, IL 62091-0000	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
1295 DUTCHMANS AVE	0021	SW 1/4 NE 1/4 7-5-187 S18 T07 R5	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	DOEHLER, CLARENCE & HELEN EGEL
WALSHVILLE, IL 62091-0000	40.0000		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,490	0		Total Due	\$138.35	\$138.35	\$276.70	
			0	0		Paid	\$138.35	\$138.35	\$276.70	08/22/2013
				0		Unpaid	\$0.00	\$0.00	\$0.00	DOEHLER, CLARENCE & HELEN EGEL
19-18-200-004	17013	1295 DUTCHMANS AV	6,340	0		Tax Due	\$251.32	\$251.32	\$502.64	First Installment
EGELHOFF, JAMES	7.92809	WALSHVILLE, IL 62091-0000	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
1295 DUTCHMANS AVE	0021	E 1/2 NE 1/4 7-5-187-1 S18 T7 R5	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	EGELHOFF, JAMES
WALSHVILLE, IL 62091-0000	80.0000		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,340	0		Total Due	\$251.32	\$251.32	\$502.64	
			0	0		Paid	\$251.32	\$251.32	\$502.64	08/30/2013
				0		Unpaid	\$0.00	\$0.00	\$0.00	EGELHOFF, JAMES
19-18-300-001	17013		8,640	0		Tax Due	\$342.50	\$342.50	\$685.00	First Installment
SUHRE RICHARD L & DOROTHY A TRUST	7.92809		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/26/2013
6805 STATE RT 4	0021	SW 7-5-190 S18 T07 R5	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD & DOROTHY A TRU
ALHAMBRA, IL 62001-0000	151.3500		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,640	0		Total Due	\$342.50	\$342.50	\$685.00	
			0	0		Paid	\$342.50	\$342.50	\$685.00	09/03/2013
				0		Unpaid	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD & DOROTHY A TRU
19-18-400-001	17013	DUTCHMAN'S AV	5,920	0		Tax Due	\$234.67	\$234.67	\$469.34	First Installment
RECKMEYER FAMILY TRUST C/O CAROL	7.92809	Walshville, IL 62091-0000	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	06/27/2013
WARREN RECKMEYER	0021	W 1/2 SE 7-5-192 S18 T07 R5	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	RECKMEYER FAMILY TRUST C/O CAR
316 E LINCOLN	76.0000		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
MT MORRIS, IL 61054-0000			5,920	0		Total Due	\$234.67	\$234.67	\$469.34	
			0	0		Paid	\$234.67	\$234.67	\$469.34	06/27/2013
				0		Unpaid	\$0.00	\$0.00	\$0.00	RECKMEYER FAMILY TRUST C/O CAR
19-18-400-002	17013		190	0		Tax Due	\$107.63	\$107.63	\$215.26	First Installment
DOEHLER, LEONA	7.92809		2,525	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
726 W 6TH SOUTH ST	0011	PT W 1/2 SE 7-5-192A S18 T07 R5	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	DOEHLER, LEONA
STAUNTON, IL 62088-0000	4.0000		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,715	0		Total Due	\$107.63	\$107.63	\$215.26	
			0	0		Paid	\$107.63	\$107.63	\$215.26	08/06/2013
				0		Unpaid	\$0.00	\$0.00	\$0.00	DOEHLER, LEONA

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
19-18-400-003	17013		6,040	0	Tax Due	\$1,070.02	\$1,070.02	\$2,140.04	First Installment
DOEHLER, LEONA	7.92809		2,283	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
726 W 6TH SOUTH ST	0011	E 1/2 SE 7-5-191 S18 T07 R5	2,500	0	Pen. Due	\$0.00	\$0.00	\$0.00	DOEHLER, LEONA
STAUNTON, IL 62088-0000	80.0000		16,600	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			27,423	0	Total Due	\$1,070.02	\$1,070.02	\$2,140.04	08/06/2013
			0	0	Paid	\$1,070.02	\$1,070.02	\$2,140.04	DOEHLER, LEONA
				0	Unpaid	\$0.00	\$0.00	\$0.00	
19-19-100-002	17013	105 W 7TH N	4,580	0	Tax Due	\$181.56	\$181.56	\$363.12	First Installment
MINDRUP, ARLYN H	7.92809	MT OLIVE, IL 62069-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
C/O JEAN WELCH	0021	E 1/2 NW 7-5-193 S19 T07 R5	0	0	Pen. Due	\$0.00	\$2.72	\$2.72	MINDRUP, ARLYN H
129 PARKWAY DR	80.0000		0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
Chatham, IL 62629-			4,580	0	Total Due	\$181.56	\$194.28	\$375.84	09/25/2013
			0	0	Paid	\$181.56	\$194.28	\$375.84	MINDRUP, ARLYN H
				0	Unpaid	\$0.00	\$0.00	\$0.00	
19-19-100-003	17013	2338 W COUNTY LINE RD	470	0	Tax Due	\$1,714.45	\$1,714.45	\$3,428.90	First Installment
HEEREN, DENNIS L & DEBRA J	7.92809	MT OLIVE, IL 62069-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
2338 W COUNTY LINE RD	0011	N 1/2 N 1/2 W 1/2 NW 7-5-193A-1 S19 T07 R5	2,500	0	Pen. Due	\$0.00	\$0.00	\$0.00	HEEREN, DENNIS L & DEBRA J
MT OLIVE, IL 62069-0000	19.0000		47,400	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			50,370	0	Total Due	\$1,714.45	\$1,714.45	\$3,428.90	07/30/2013
			0	0	Paid	\$1,714.45	\$1,714.45	\$3,428.90	HEEREN, DENNIS L & DEBRA J
				0	Unpaid	\$0.00	\$0.00	\$0.00	
19-19-100-004	17013	2232 W COUNTY LINE RD	620	0	Tax Due	\$2,199.06	\$2,199.06	\$4,398.12	First Installment
MINKANIC, MICHAEL JR	7.92809	MT. OLIVE, IL 62069-0000	2,795	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
2232 W COUNTY LINE RD	0011	S 1/2 N 1/2 W 1/2 NW 7-5-193A-2 S19 T07 R5	2,500	0	Pen. Due	\$0.00	\$0.00	\$0.00	MINKANIC, MICHAEL JR
MT. OLIVE, IL 62069-0000	19.0000		56,890	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			62,805	0	Total Due	\$2,199.06	\$2,199.06	\$4,398.12	09/05/2013
			0	0	Paid	\$2,199.06	\$2,199.06	\$4,398.12	MINKANIC, MICHAEL JR
				0	Unpaid	\$0.00	\$0.00	\$0.00	
19-19-100-005	17013	51 PRANGE AV	790	0	Tax Due	\$2,137.97	\$2,137.97	\$4,275.94	First Installment
PASTROVICH, JANE B	7.92809	WALSHVILLE, IL 62091-0000	2,794	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
51 PRANGE AV	0011	S 1/2 W 1/2 NW 7-5-193A S19 T07 R5	2,500	0	Pen. Due	\$0.00	\$0.00	\$0.00	PASTROVICH, JANE B
Walshville, IL 62091-	38.0000		55,140	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			61,224	0	Total Due	\$2,137.97	\$2,137.97	\$4,275.94	07/30/2013
			0	0	Paid	\$2,137.97	\$2,137.97	\$4,275.94	PASTROVICH, JANE B
				0	Unpaid	\$0.00	\$0.00	\$0.00	
19-19-200-001	17013	E 1ST RD	3,130	0	Tax Due	\$124.08	\$124.08	\$248.16	First Installment
RECKMEYER FAMILY TRUST C/O CAROL	7.92809	Walshville, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/27/2013
WARREN RECKMEYER	0021	N 1/2 N 1/2 NE 7-5-195 S19 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RECKMEYER FAMILY TRUST C/O CAF
316 E LINCOLN ST	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
MT MORRIS, IL 61054-0000			3,130	0	Total Due	\$124.08	\$124.08	\$248.16	06/27/2013
			0	0	Paid	\$124.08	\$124.08	\$248.16	RECKMEYER FAMILY TRUST C/O CAF
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
19-19-200-003	17013	PRANGE AV	3,090	0	Tax Due	\$122.49	\$122.49	\$244.98	First Installment
RECKMEYER FAMILY TRUST C/O CAROL J	7.92809	Walshville, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/27/2013
WARREN RECKMEYER	0021	S 1/2 N 1/2 NE 7-5-194A S19 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RECKMEYER FAMILY TRUST C/O CAROL J
316 E LINCOLN ST	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
MT MORRIS, IL 61054-0000			3,090	0	Total Due	\$122.49	\$122.49	\$244.98	06/27/2013
			0	0	Paid	\$122.49	\$122.49	\$244.98	RECKMEYER FAMILY TRUST C/O CAROL J
				0	Unpaid	\$0.00	\$0.00	\$0.00	
19-19-200-005	17013	223 PRANGE AV	120	0	Tax Due	\$722.05	\$722.05	\$1,444.10	First Installment
RISSI, LYNN	7.92809	WALSHVILLE, IL 62091-0000	2,495	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
223 PRANGE AVE	0011	PT NW SW NE 7-5-194B S19 T07 R5	2,500	0	Pen. Due	\$0.00	\$0.00	\$0.00	RISSI, LYNN
WALSHVILLE, IL 62091-0000	8.6800		13,460	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			18,575	0	Total Due	\$722.05	\$722.05	\$1,444.10	07/30/2013
			0	0	Paid	\$722.05	\$722.05	\$1,444.10	RISSI, LYNN
				0	Unpaid	\$0.00	\$0.00	\$0.00	
19-19-200-006	17013	PRANGE AV	5,830	0	Tax Due	\$231.11	\$231.11	\$462.22	First Installment
YOUNG, ROBERT	7.92809	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
2044 PRANGE AVE	0021	S 1/2 NE EX PT NW SW NE 8 68/100 AC	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	YOUNG, ROBERT
Walshville, IL 62091-	75.8800	7-5-194 S19 T07 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,830	0	Total Due	\$231.11	\$231.11	\$462.22	08/05/2013
			0	0	Paid	\$231.11	\$231.11	\$462.22	YOUNG, ROBERT
				0	Unpaid	\$0.00	\$0.00	\$0.00	
19-19-300-001	17013	168 WILLOWOOD RD	800	0	Tax Due	\$31.71	\$31.71	\$63.42	First Installment
PRANGE ERHARDT TRUST	7.92809	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
168 WILLOWOOD RD	0021	PT W 1/2 SW 7-5-198A S19 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PRANGE ERHARDT TRUST
LITCHFIELD, IL 62056-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			800	0	Total Due	\$31.71	\$31.71	\$63.42	07/30/2013
			0	0	Paid	\$31.71	\$31.71	\$63.42	PRANGE ERHARDT TRUST
				0	Unpaid	\$0.00	\$0.00	\$0.00	
19-19-300-003	17013	2679 E COUNTY LINE RD	370	0	Tax Due	\$14.67	\$14.67	\$29.34	First Installment
HEMANN WARREN TRUSTEE	7.92809	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
2679 E COUNTY LINE RD	0021	PT SW SW 7-5-199 S19 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HEMANN WARREN TRUSTEE
WALSHVILLE, IL 62091-0000	8.5000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			370	0	Total Due	\$14.67	\$14.67	\$29.34	07/15/2013
			0	0	Paid	\$14.67	\$14.67	\$29.34	HEMANN WARREN TRUSTEE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
19-19-300-004	17013	168 WILLOWOOD RD	910	0	Tax Due	\$36.08	\$36.08	\$72.16	First Installment
PRANGE ELDA S REV TRUST	7.92809	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
168 WILLOWOOD RD	0021	PT W 1/2 SW 7-5-198 S19 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PRANGE ELDA S REV TRUST
LITCHFIELD, IL 62056-0000	18.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			910	0	Total Due	\$36.08	\$36.08	\$72.16	07/30/2013
			0	0	Paid	\$36.08	\$36.08	\$72.16	PRANGE ELDA S REV TRUST
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.					
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
19-19-300-005	17013	2287 N 3RD AV	165	0	Tax Due	\$6.54	\$6.54	\$13.08	First Installment
NEIHAUS, ROBERT & GRETCHEN	7.92809	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
2287 NORTH 3RD AVE	0021	S PT W 1/2 SW 7-5-197 S19 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	NEIHAUS, ROBERT & GRETCHEN
WALSHVILLE, IL 62091-0000	11.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			165	0	Total Due	\$6.54	\$6.54	\$13.08	
			0	0	Paid	\$6.54	\$6.54	\$13.08	08/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	NEIHAUS, ROBERT & GRETCHEN
19-19-300-006	17013	168 WILLOWOOD RD	1,800	0	Tax Due	\$71.36	\$71.36	\$142.72	First Installment
PRANGE ELDA S REV TRUST	7.92809	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
168 WILLOWOOD RD	0021	PT E 1/2 SW 7-5-196 S19 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PRANGE ELDA S REV TRUST
LITCHFIELD, IL 62056-0000	35.5000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,800	0	Total Due	\$71.36	\$71.36	\$142.72	
			0	0	Paid	\$71.36	\$71.36	\$142.72	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	PRANGE ELDA S REV TRUST
19-19-300-007	17013	132 PRANGE AV	50	0	Tax Due	\$993.71	\$993.71	\$1,987.42	First Installment
FIRST COLLINSVILLE BANK	7.92809	WALSHVILLE, IL 62091-0000	5,478	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
800 BELTLINE RD	0011	PT NE SW 7-5-196-2 S19 T07 R5	2,500	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST COLLINSVILLE BANK
Collinsville, IL 62234-	10.6700		23,630	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			31,658	0	Total Due	\$993.71	\$993.71	\$1,987.42	
			0	0	Paid	\$993.71	\$993.71	\$1,987.42	08/07/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	FIRST COLLINSVILLE BANK
19-19-300-008	17013	168 WILLOWOOD RD	1,680	0	Tax Due	\$66.60	\$66.60	\$133.20	First Installment
PRANGE ERHARDT J TRUST	7.92809	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
168 WILLOWOOD RD	0021	PT NE SW 7-5-196A S19 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PRANGE ERHARDT J TRUST
LITCHFIELD, IL 62056-0000	29.3300		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,680	0	Total Due	\$66.60	\$66.60	\$133.20	
			0	0	Paid	\$66.60	\$66.60	\$133.20	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	PRANGE ERHARDT J TRUST
19-19-300-501	17013	250 NORTH RD	0	0	Tax Due	\$832.85	\$832.85	\$1,665.70	First Installment
ILLINOIS COOPERATIVE ASSOC DBA CLE	7.92809	Walshville, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2013
TALK COMMUNICATIONS	0060	TOWER	2,020	0	Pen. Due	\$0.00	\$0.00	\$0.00	ILLINOIS COOPERATIVE ASSOC DBA
11596 IL HWY 1	0.0000	LOCATED ON 19-19-300-001	19,466	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
PARIS, IL 61944-0000		FCC# 1214924	21,486	0	Total Due	\$832.85	\$832.85	\$1,665.70	
		S19 T7 R5	0	0	Paid	\$832.85	\$832.85	\$1,665.70	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ILLINOIS COOPERATIVE ASSOC DBA
19-19-400-002	17013	168 WILLOWOOD RD	4,690	0	Tax Due	\$185.92	\$185.92	\$371.84	First Installment
PRANGE ELDA S REV TRUST	7.92809	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
168 WILLOWOOD RD	0021	S 1/2 SE 7-5-200 S19 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PRANGE ELDA S REV TRUST
LITCHFIELD, IL 62056-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,690	0	Total Due	\$185.92	\$185.92	\$371.84	
			0	0	Paid	\$185.92	\$185.92	\$371.84	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	PRANGE ELDA S REV TRUST

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Township WALSHVILLE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
19-19-400-003 PRANGE, ERHARDT 168 WILLOWOOD RD LITCHFIELD, IL 62056-0000	17013 7.92809 0021 76.7000	168 WILLOWOOD RD LITCHFIELD, IL 62056-0000 PT N1/2 SE1/4 (EX BEG NW COR) 7-5-200A S19 T07 R5	4,980 0 0 0 4,980 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$197.41 \$0.00 \$0.00 \$0.00 \$197.41 \$197.41 \$0.00	\$197.41 \$0.00 \$0.00 \$0.00 \$197.41 \$197.41 \$0.00	\$394.82 \$0.00 \$0.00 \$0.00 \$394.82 \$394.82 \$0.00	First Installment 07/30/2013 PRANGE, ERHARDT Second Installment 07/30/2013 PRANGE, ERHARDT
19-19-400-004 GARRELS, DWIGHT & NICHOLE 310 PRANGE AVE WALSHVILLE, IL 62091-0000	17013 7.92809 0040 3.3000	310 PRANGE AV WALSHVILLE, IL 62091-0000 PT SE1/4 7-5-200-2 S19 T7 R5	0 0 3,020 68,790 71,810 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,545.32 \$0.00 \$0.00 \$0.00 \$2,545.32 \$2,545.32 \$0.00	\$2,545.32 \$0.00 \$0.00 \$0.00 \$2,545.32 \$2,545.32 \$0.00	\$5,090.64 \$0.00 \$0.00 \$0.00 \$5,090.64 \$5,090.64 \$0.00	First Installment 08/08/2013 GARRELS, DWIGHT & NICHOLE Second Installment 09/10/2013 GARRELS, DWIGHT & NICHOLE
19-20-100-001 YOUNG, ROBERT 2044 PRANGE AVE Walshville, IL 62091-	17013 7.92809 0011 160.0000	E 1ST RD WALSHVILLE, IL 62091-0000 NW 7-5-202 S20 T07 R5	11,860 7,717 2,500 15,440 37,517 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,471.34 \$0.00 \$0.00 \$0.00 \$1,471.34 \$1,471.34 \$0.00	\$1,471.34 \$0.00 \$0.00 \$0.00 \$1,471.34 \$1,471.34 \$0.00	\$2,942.68 \$0.00 \$0.00 \$0.00 \$2,942.68 \$2,942.68 \$0.00	First Installment 08/05/2013 YOUNG, ROBERT Second Installment 08/05/2013 YOUNG, ROBERT
19-20-200-002 PASTROVICH, MINKANIC, & HEEREN, C/O JANE B PASTROVITCH 51 PRANGE AV Walshville, IL 62091-	17013 7.92809 0021 156.0000	51 PRANGE AV WALSHVILLE, IL 62091-0000 NE1/4 SEC 20 (EX BEG SW COR NE1/4 N320' E507' S320' W507' TO POB) 7-5-201-1 S20 T7 R5	6,170 0 0 0 6,170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$244.58 \$0.00 \$0.00 \$0.00 \$244.58 \$244.58 \$0.00	\$244.58 \$0.00 \$0.00 \$0.00 \$244.58 \$244.58 \$0.00	\$489.16 \$0.00 \$0.00 \$0.00 \$489.16 \$489.16 \$0.00	First Installment 07/30/2013 PASTROVICH, MINKANIC, & HEEREN, Second Installment 07/30/2013 PASTROVICH, MINKANIC, & HEEREN,
19-20-200-003 BARNBACK, ERIC 1215 PRANGE AVE WALSHVILLE, IL 62091-0000	17013 7.92809 0040 4.0000	1215 PRANGE AV WALSHVILLE, IL 62091-0000 PT NE1/4 BEG SW COR NE1/4 SEC N320' E507' S320' W507' TO POB 7-5-201 S20 T07 R5	0 0 3,510 35,650 39,160 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,279.99 \$0.00 \$38.40 \$0.00 \$1,318.39 \$1,318.39 \$0.00	\$1,279.99 \$0.00 \$19.20 \$44.00 \$1,343.19 \$1,343.19 \$0.00	\$2,559.98 \$0.00 \$57.60 \$44.00 \$2,661.58 \$2,661.58 \$0.00	First Installment Sold at Tax Sale 10/28/2013 P & N PROPERTIES, INC Second Installment Sold at Tax Sale 10/28/2013 P & N PROPERTIES, INC
19-20-300-001 HEEREN, DENNIS & JANE PASTROVICH & JUDITH MINKANIC 51 PRANGE AV Walshville, IL 62091-	17013 7.92809 0021 80.0000	51 PRANGE AV WALSHVILLE, IL 62091-0000 W 1/2 SW 7-5-203 S20 T07 R5	6,790 0 0 0 6,790 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$269.16 \$0.00 \$0.00 \$0.00 \$269.16 \$269.16 \$0.00	\$269.16 \$0.00 \$0.00 \$0.00 \$269.16 \$269.16 \$0.00	\$538.32 \$0.00 \$0.00 \$0.00 \$538.32 \$538.32 \$0.00	First Installment 07/30/2013 PASTROVICH, MINKANIC, & HEEREN, Second Installment 07/30/2013 PASTROVICH, MINKANIC, & HEEREN,

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Township WALSHVILLE

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
19-20-300-002	17013	51 PRANGE AV	6,280	0	Tax Due	\$248.94	\$248.94	\$497.88	First Installment
HEEREN, DENNIS & JANE PASTROVICH & JUDITH MINKANIC	7.92809	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
51 PRANGE AV	0021	E 1/2 SW 7-5-204 S20 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PASTROVICH, MINKANIC, & HEEREN,
Walshville, IL 62091-	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,280	0	Total Due	\$248.94	\$248.94	\$497.88	
			0	0	Paid	\$248.94	\$248.94	\$497.88	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	PASTROVICH, MINKANIC, & HEEREN,
19-20-400-001	17013		6,390	0	Tax Due	\$253.30	\$253.30	\$506.60	First Installment
MILLER WALTER TRUST UNDER WILL C/C BANK & TRUST TRUSTEE	7.92809	W 1/2 SE1/4 7-5-205 S20 T07 R5	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
PO BOX 410	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MILLER WALTER TRUST UNDER WILL
LITCHFIELD, IL 62056-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,390	0	Total Due	\$253.30	\$253.30	\$506.60	
			0	0	Paid	\$253.30	\$253.30	\$506.60	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MILLER WALTER TRUST UNDER WILL
19-20-400-003	17013	2001 NIEMANVILLE TR	2,560	0	Tax Due	\$101.48	\$101.48	\$202.96	First Installment
MILLER, KEITH A	7.92809	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
13079 STATE RTE 140	0021	E 1/2 SE1/4 (EX S 434.42' OF E 759.47')	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MILLER BROS
New Douglas, IL 62074-	72.4300	7-5-206 S20 T07 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,560	0	Total Due	\$101.48	\$101.48	\$202.96	
			0	0	Paid	\$101.48	\$101.48	\$202.96	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MILLER BROS
19-20-400-004	17013	2001 NIEMANVILLE TR	120	0	Tax Due	\$328.34	\$328.34	\$656.68	First Installment
MILLER BROS HOLDING CO	7.92809	WALSHVILLE, IL 62091-0000	8,163	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
2001 NIEMANVILLE TRAIL	0011	PT S1/2 SE-BEG SE COR N41' W165.79'	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MILLER BROS
WALSHVILLE, IL 62091-0000	6.8200	N196.81' E165.63' N196.61' W759.47' S TO S LN E TO POB 7-5-206-1 S20 T07 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,283	0	Total Due	\$328.34	\$328.34	\$656.68	
			0	0	Paid	\$328.34	\$328.34	\$656.68	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MILLER BROS
19-20-400-005	17013	2001 NIEMANVILLE TR	0	0	Tax Due	\$475.69	\$475.69	\$951.38	First Installment
MILLER BROS HOLDING	7.92809	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
2001 NIEMANVILLE TRAIL	0040	PT S1/2 SE-BEG 41' N SE COR W165.79'	1,870	0	Pen. Due	\$0.00	\$0.00	\$0.00	MILLER BROS
WALSHVILLE, IL 62091-0000	0.7500	N196.81' E165.63' S TO POB 7-5-206-2 S20 T07 R5	10,400	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			12,270	0	Total Due	\$475.69	\$475.69	\$951.38	
			0	0	Paid	\$475.69	\$475.69	\$951.38	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MILLER BROS
19-21-100-001	17013	2163 PRANGE AV	14,000	0	Tax Due	\$1,471.02	\$1,471.02	\$2,942.04	First Installment
PASTROVICH FRANK A & MINNIE M TRUS	7.92809	WALSHVILLE, IL 62091-0000	1,829	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
2163 PRANGE AVE	0011	NW 7-5-209 S21 T07 R5	2,500	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	PASTROVICH FRANK A & MINNIE M TR
WALSHVILLE, IL 62091-0000	160.0000		29,500	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			47,829	0	Total Due	\$1,471.02	\$1,471.02	\$2,942.04	
			0	0	Paid	\$1,471.02	\$1,471.02	\$2,942.04	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	PASTROVICH FRANK A & MINNIE M TR

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
19-21-200-001	17013	2163 PRANGE AV	6,820	0	0	Tax Due	\$270.35	\$270.35	\$540.70	First Installment
PASTROVICH FRANK A & MINNIE M TRUS	7.92809	WALSHVILLE, IL 62091-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
2163 PRANGE AVE	0021	W 1/2 NE 7-5-208 S21 T07 R5	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PASTROVICH FRANK A & MINNIE M TR
WALSHVILLE, IL 62091-0000	80.0000		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,820	0	0	Total Due	\$270.35	\$270.35	\$540.70	
			0	0	0	Paid	\$270.35	\$270.35	\$540.70	08/30/2013
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	PASTROVICH FRANK A & MINNIE M TR
19-21-200-002	17013	105 W 7TH N	6,170	0	0	Tax Due	\$244.58	\$244.58	\$489.16	First Installment
NIEHAUS, ROBERT A	7.92809	MT OLIVE, IL 62069-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
2287 N 3RD AVE	0021	E 1/2 NE 7-5-207 S21 T07 R5	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	NIEHAUS, ROBERT A
Walshville, IL 62091-	80.0000		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,170	0	0	Total Due	\$244.58	\$244.58	\$489.16	
			0	0	0	Paid	\$244.58	\$244.58	\$489.16	08/06/2013
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	NIEHAUS, ROBERT A
19-21-300-001	17013	2044 PRANGE AV	5,440	0	0	Tax Due	\$890.33	\$890.33	\$1,780.66	First Installment
YOUNG, ELIZABETH	7.92809	WALSHVILLE, IL 62091-0000	1,070	6,000	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
2044 PRANGE AVE	0011	SW EX RR 7-5-210 S21 T07 R5	2,500	4,000	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	YOUNG, ROBERT
WALSHVILLE, IL 62091-0000	156.5300		24,050	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			33,060	0	0	Total Due	\$890.33	\$890.33	\$1,780.66	
			0	0	0	Paid	\$890.33	\$890.33	\$1,780.66	08/05/2013
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	YOUNG, ROBERT
19-21-400-001	17013	2119 GROVE BRANCH TR	12,480	0	0	Tax Due	\$839.98	\$839.98	\$1,679.96	First Installment
MILLER, KEITH, MCGEE MELANIE	7.92809	WALSHVILLE, IL 62091-0000	1,250	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
13079 STATE RT 140	0011	PT SE EX RR 7-5-211 S21 T07 R5	2,500	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MILLER BROS
New Douglas, IL 62074-	152.9000		5,130	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			21,360	0	0	Total Due	\$839.98	\$839.98	\$1,679.96	
			0	0	0	Paid	\$839.98	\$839.98	\$1,679.96	07/11/2013
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	MILLER BROS
19-21-504-001	00000		0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	
19-21-504-002	00000		0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
1400 DOUGLASS ST STOP 1640	4500		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
Tax Bill Name(s) and Address	Acres				First	Second			
19-22-100-002	17013	5143 HEEREN RD	230	0	Tax Due	\$31.44	\$31.44	\$62.88	First Installment
MATWAY, EDWARD J & KATHLEEN SUE TRUSTEES	7.92809	LITCHFIELD, IL 62056-0000	563	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
5143 HEEREN RD	0011	E 666 FT W 1363 FT N 175 FT NW NW	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MATWAY, EDWARD J & KATHLEEN S T
LITCHFIELD, IL 62056-0000	2.6800	7-5-216A S22 T07 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			793	0	Total Due	\$31.44	\$31.44	\$62.88	
			0	0	Paid	\$31.44	\$31.44	\$62.88	08/02/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MATWAY, EDWARD J & KATHLEEN S T
19-22-100-003	17013	5143 HEEREN RD	6,830	0	Tax Due	\$270.75	\$270.75	\$541.50	First Installment
MATWAY, EDWARD J & KATHLEEN SUE TRUSTEES	7.92809	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
5143 HEEREN RD	0021	BAL NW 7-5-216B S22 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MATWAY, EDWARD J & KATHLEEN S T
LITCHFIELD, IL 62056-0000	89.3900		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,830	0	Total Due	\$270.75	\$270.75	\$541.50	
			0	0	Paid	\$270.75	\$270.75	\$541.50	08/02/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MATWAY, EDWARD J & KATHLEEN S T
19-22-100-004	17013	3201 ELEVATOR RD	2,750	0	Tax Due	\$109.01	\$109.01	\$218.02	First Installment
FERJANCIC, PELMA	7.92809	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
3201 ELEVATOR RD	0021	PT NW EX RR 7-5-216 S22 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FERJANCIC, PELMA
WALSHVILLE, IL 62091-0000	21.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,750	0	Total Due	\$109.01	\$109.01	\$218.02	
			0	0	Paid	\$109.01	\$109.01	\$218.02	06/18/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	FERJANCIC, PELMA
19-22-100-005	17013	5143 HEEREN RD	3,260	0	Tax Due	\$200.58	\$200.58	\$401.16	First Installment
MATWAY, EDWARD J & KATHLEEN SUE TRUSTEES	7.92809	LITCHFIELD, IL 62056-0000	1,800	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
5143 HEEREN RD	0011	W 697 FT NW & SW LYG NE PC RRF	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MATWAY, EDWARD J & KATHLEEN S T
LITCHFIELD, IL 62056-0000	45.5000	7-5-215 S22 T07 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,060	0	Total Due	\$200.58	\$200.58	\$401.16	
			0	0	Paid	\$200.58	\$200.58	\$401.16	08/02/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MATWAY, EDWARD J & KATHLEEN S T
19-22-200-002	17023	312 W 3RD NORTH ST	4,660	0	Tax Due	\$185.25	\$185.25	\$370.50	First Installment
WEISS KENNETH E & BETTY TRUST	7.95045	MT OLIVE, IL 62069-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
312 W 3RD NORTH ST	0021	PT W 1/2 NE EX RR 7-5-214 S22 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WEISS KENNETH E & BETTY TRUST
MT OLIVE, IL 62069-0000	50.2900		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,660	0	Total Due	\$185.25	\$185.25	\$370.50	
			0	0	Paid	\$185.25	\$185.25	\$370.50	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WEISS KENNETH E & BETTY TRUST
19-22-200-004	17016	2581 ELEVATOR RD	0	0	Tax Due	\$1,389.51	\$1,389.51	\$2,779.02	First Installment
STOUT, TIMOTHY & BRENDA M	8.01792	SORENTO, IL 62086-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
2581 ELEVATOR RD	0040	PT E 1/2 NE EX RR 7-5-213A S22 T07 R5	4,250	0	Pen. Due	\$0.00	\$0.00	\$0.00	STOUT, TIMOTHY & BRENDA M
SORENTO, IL 62086-0000	6.0000		37,330	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			41,580	0	Total Due	\$1,389.51	\$1,389.51	\$2,779.02	
			0	0	Paid	\$1,389.51	\$1,389.51	\$2,779.02	06/18/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	STOUT, TIMOTHY & BRENDA M

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
Tax Bill Name(s) and Address	Acres				First	Second			
19-22-200-006	17016	5143 HEEREN RD	580	0	Tax Due	\$23.25	\$23.25	\$46.50	First Installment
MATWAY, EDWARD J & KATHLEEN S TRUSTEES	8.01792	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
5143 HEEREN RD	0021	PT E 1/2 NE LYG N OF RR 7-5-213 B INC	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MATWAY, EDWARD J & KATHLEEN S T
LITCHFIELD, IL 62056-0000	6.4300	212 A S22 T07 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			580	0	Total Due	\$23.25	\$23.25	\$46.50	
			0	0	Paid	\$23.25	\$23.25	\$46.50	08/02/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MATWAY, EDWARD J & KATHLEEN S T
19-22-200-009	17023	5143 HEEREN RD	1,440	0	Tax Due	\$57.25	\$57.25	\$114.50	First Installment
MATWAY, EDWARD J & KATHLEEN S TRUSTEES	7.95045	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
5143 HEEREN RD	0021	PT W 1/2 NE LYG NW OF RR (EX PT LYG IN FOLL DESC TR:BEG NW COR S410.77'	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MATWAY, EDWARD J & KATHLEEN S T
LITCHFIELD, IL 62056-0000	25.9200	SE563.21' N441.73' NW95.94' SW469.62' TO POB) 7-5-214A-1 S22 T7 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,440	0	Total Due	\$57.25	\$57.25	\$114.50	
			0	0	Paid	\$57.25	\$57.25	\$114.50	08/02/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MATWAY, EDWARD J & KATHLEEN S T
19-22-200-010	17023	3289 N 3RD AV	30	0	Tax Due	\$406.19	\$406.19	\$812.38	First Installment
BESTE, JOHN B	7.95045	WASHVILLE, IL 62091	2,288	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
C/O LERETTA LLC - TAX DISBURSEMENT	0011	PT SW SE SEC 15 & PT NE SEC 22	2,500	0	Pen. Due	\$0.00	\$0.00	\$0.00	FIRST COMMUNITY STATE BANK
1123 PARK VIEW DR	5.6300	7-5-214A S22 T07 R5	11,720	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Covina, CA 91724-			16,538	0	Total Due	\$406.19	\$406.19	\$812.38	
			0	0	Paid	\$406.19	\$406.19	\$812.38	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	FIRST COMMUNITY BANK
19-22-200-011	17016	312 W 3RD NORTH ST	4,030	0	Tax Due	\$161.56	\$161.56	\$323.12	First Installment
WEISS KENNETH E & BETTY TRUST	8.01792	MT OLIVE, IL 62069-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
312 W 3RD NORTH ST	0021	BAL E 1/2 NE EX RR 7-5-213 INC 212 S22	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WEISS KENNETH E & BETTY TRUST
MT OLIVE, IL 62069-0000	64.7300	T07 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,030	0	Total Due	\$161.56	\$161.56	\$323.12	
			0	0	Paid	\$161.56	\$161.56	\$323.12	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WEISS KENNETH E & BETTY TRUST
19-22-300-002	17013		3,550	0	Tax Due	\$140.73	\$140.73	\$281.46	First Installment
BOETTCHER, ANNA K	7.92809		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
6736 W LIBERTY PRAIRIE LANE	0021	SE SW 7-5-218 S22 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BOETTCHER, ANNA K
EDWARDSVILLE, IL 62025-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,550	0	Total Due	\$140.73	\$140.73	\$281.46	
			0	0	Paid	\$140.73	\$140.73	\$281.46	07/15/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BOETTCHER, ANNA K
19-22-300-004	17013	3201 ELEVATOR RD	5,140	0	Tax Due	\$203.75	\$203.75	\$407.50	First Installment
FERJANCIC, PELMA	7.92809	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
3201 ELEVATOR RD	0021	NE SW 7-5-217A S22 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FERJANCIC, PELMA
WALSHVILLE, IL 62091-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,140	0	Total Due	\$203.75	\$203.75	\$407.50	
			0	0	Paid	\$203.75	\$203.75	\$407.50	06/18/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	FERJANCIC, PELMA

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			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
19-22-300-006	17013	3201 ELEVATOR RD	4,960	0	Tax Due	\$196.62	First Installment
FERJANCIC, PELMA	7.92809	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	\$0.00	06/18/2013
3201 ELEVATOR RD	0021	W 1/2 SW S OF RR EX S 1089 FT 7-5-217	0	0	Pen. Due	\$0.00	FERJANCIC, PELMA
WALSHVILLE, IL 62091-0000	41.1500	S22 T07 R5	0	0	Cost Due	\$0.00	Second Installment
			4,960	0	Total Due	\$196.62	\$196.62
			0	0	Paid	\$196.62	\$196.62
				0	Unpaid	\$0.00	\$0.00
19-22-300-008	17013	3053 N 2ND AVE	810	0	Tax Due	\$32.11	First Installment
NIEHAUS, ROBERT A & GRETCHEN	7.92809	WALSHVILLE, IL 62091	0	0	Drainage Due	\$0.00	08/06/2013
2287 NORTH 3RD AVE	0021	PT SW1/4 SW1/4	0	0	Pen. Due	\$0.00	NIEHAUS, ROBERT A & GRETCHEN
WALSHVILLE, IL 62091-0000	10.3100	S22 T7 R5	0	0	Cost Due	\$0.00	Second Installment
			810	0	Total Due	\$32.11	\$32.11
			0	0	Paid	\$32.11	\$32.11
				0	Unpaid	\$0.00	\$0.00
19-22-300-009	17013		2,590	0	Tax Due	\$102.67	First Installment
NIEHAUS, ROBERT & GRETCHEN	7.92809		0	0	Drainage Due	\$0.00	08/06/2013
2287 N 3RD AVE	0021	PT SW1/4 SW1/4	0	0	Pen. Due	\$0.00	NIEHAUS, ROBERT & GRETCHEN
WALSHVILLE, IL 62091-0000	22.6900	S22 T7 R5	0	0	Cost Due	\$0.00	Second Installment
			2,590	0	Total Due	\$102.67	\$102.67
			0	0	Paid	\$102.67	\$102.67
				0	Unpaid	\$0.00	\$0.00
19-22-400-001	17023	N 22ND AV	6,080	0	Tax Due	\$241.70	First Installment
HELGEN HERMAN O & SHIRLEY J TRUST	7.95045	Walshville, IL 62091-0000	0	0	Drainage Due	\$0.00	08/30/2013
1204 N 15TH AVE	0021	N PT N 1/2 SE 7-5-219 S22 T07 R5	0	0	Pen. Due	\$0.00	HELGEN HERMAN O & SHIRLEY J TRI
LITCHFIELD, IL 62056-0000	55.0000		0	0	Cost Due	\$0.00	Second Installment
			6,080	0	Total Due	\$241.70	\$241.70
			0	0	Paid	\$241.70	\$241.70
				0	Unpaid	\$0.00	\$0.00
19-22-400-002	17023	1204 N 15TH AV	3,460	0	Tax Due	\$137.55	First Installment
HELGEN HERMAN O & SHIRLEY J TRUST	7.95045	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	08/30/2013
1204 N 15TH AVE	0021	S PT N 1/2 SE 7-5-220 S22 T07 R5	0	0	Pen. Due	\$0.00	HELGEN HERMAN O & SHIRLEY J TRI
LITCHFIELD, IL 62056-0000	25.0000		0	0	Cost Due	\$0.00	Second Installment
			3,460	0	Total Due	\$137.55	\$137.55
			0	0	Paid	\$137.55	\$137.55
				0	Unpaid	\$0.00	\$0.00
19-22-400-003	17023	1204 N 15TH AV	6,770	0	Tax Due	\$269.13	First Installment
HELGEN HERMAN O & SHIRLEY J TRUST	7.95045	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	08/30/2013
1204 N 15TH AVE	0021	S 1/2 SE 7-5-221 S22 T07 R5	0	0	Pen. Due	\$0.00	HELGEN HERMAN O & SHIRLEY J TRI
LITCHFIELD, IL 62056-0000	80.0000		0	0	Cost Due	\$0.00	Second Installment
			6,770	0	Total Due	\$269.13	\$269.13
			0	0	Paid	\$269.13	\$269.13
				0	Unpaid	\$0.00	\$0.00

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Instalment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
19-22-504-001	00000		0	0	Tax Due	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000		0	0	Drainage Due	\$0.00	
1400 DOUGLASS ST STOP 1640	4500		0	0	Pen. Due	\$0.00	
OMAHA, NE 68179-1640	0.0000		0	0	Cost Due	\$0.00	
			0	0	Total Due	\$0.00	Second Installment
			0	0	Paid	\$0.00	
			0	0	Unpaid	\$0.00	
19-22-504-002	00000		0	0	Tax Due	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000		0	0	Drainage Due	\$0.00	
1400 DOUGLASS ST STOP 1640	4500		0	0	Pen. Due	\$0.00	
OMAHA, NE 68179-1640	0.0000		0	0	Cost Due	\$0.00	
			0	0	Total Due	\$0.00	Second Installment
			0	0	Paid	\$0.00	
			0	0	Unpaid	\$0.00	
19-22-504-003	00000		0	0	Tax Due	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000		0	0	Drainage Due	\$0.00	
1400 DOUGLASS ST STOP 1640	4500		0	0	Pen. Due	\$0.00	
OMAHA, NE 68179-1640	0.0000		0	0	Cost Due	\$0.00	
			0	0	Total Due	\$0.00	Second Installment
			0	0	Paid	\$0.00	
			0	0	Unpaid	\$0.00	
19-23-100-003	17016	312 W 3RD NORTH ST	190	0	Tax Due	\$7.62	First Installment
WEISS KENNETH E & BETTY TRUST	8.01792	MT OLIVE, IL 62069-0000	0	0	Drainage Due	\$0.00	07/30/2013
312 W 3RD NORTH ST	0021	PT SW NW 7-5-226 S23 T07 R5	0	0	Pen. Due	\$0.00	WEISS KENNETH E & BETTY TRUST
MT OLIVE, IL 62069-0000	10.0000		0	0	Cost Due	\$0.00	Second Installment
			190	0	Total Due	\$7.62	
			0	0	Paid	\$7.62	07/30/2013
			0	0	Unpaid	\$0.00	WEISS KENNETH E & BETTY TRUST
19-23-100-005	17016	2417 ELEVATOR RD	210	0	Tax Due	\$21.65	First Installment
WORKER, MICHAEL	8.01792	SORENTO, IL 62086-0000	330	0	Drainage Due	\$0.00	09/16/2013
312 S SECOND ST	0011	W PT SE NW 7-5-229 S23 T07 R5	0	0	Pen. Due	\$0.65	WORKER, MICHAEL
Pawnee, IL 62558-	13.0000		0	0	Cost Due	\$0.00	Second Installment
			540	0	Total Due	\$22.30	
			0	0	Paid	\$22.30	09/16/2013
			0	0	Unpaid	\$0.00	WORKER, MICHAEL
19-23-100-006	17016	2191 ELEVATOR RD	1,340	0	Tax Due	\$53.72	First Installment
BOURKE, MARY L	8.01792	SORENTO, IL 62086-0000	0	0	Drainage Due	\$0.00	07/30/2013
255 LEWIS LANE	0021	E PT SE NW 7-5-228 S23 T07 R5	0	0	Pen. Due	\$0.00	BOURKE, MARY L
HILLSBORO, IL 62049-0000	27.0000		0	0	Cost Due	\$0.00	Second Installment
			1,340	0	Total Due	\$53.72	
			0	0	Paid	\$53.72	07/30/2013
			0	0	Unpaid	\$0.00	BOURKE, MARY L

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						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
19-23-100-007	17016			2612 ELEVATOR RD		0	0	0	Tax Due	\$427.76	\$427.76	\$855.52	First Installment
SAMPLE, RONALD A & EDNA M	8.01792			SORENTO, IL 62086-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
2612 ELEVATOR RD	0040			N 515' NW NW 7-5-225-1 S23 T07 R5		9,590	4,000	0	Pen. Due	\$0.00	\$0.00	\$0.00	SAMPLE, RONALD A & EDNA M
Sorento, IL 62086-2009	15.6100					11,550	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						21,140	0	0	Total Due	\$427.76	\$427.76	\$855.52	07/30/2013
						0	0	0	Paid	\$427.76	\$427.76	\$855.52	SAMPLE, RONALD A & EDNA M
								0	Unpaid	\$0.00	\$0.00	\$0.00	
19-23-100-008	17016			700 E RYDER		1,430	0	0	Tax Due	\$57.33	\$57.33	\$114.66	First Installment
MC PHERSON, EDITH TRUST	8.01792			LITCHFIELD, IL 62056-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
700 E RYDER	0021			NW NW EX N 515' 7-5-225 S23 T07 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MC PHERSON, EDITH
Litchfield, IL 62056-	24.3900					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,430	0	0	Total Due	\$57.33	\$57.33	\$114.66	07/11/2013
						0	0	0	Paid	\$57.33	\$57.33	\$114.66	MC PHERSON, EDITH
								0	Unpaid	\$0.00	\$0.00	\$0.00	
19-23-100-009	17016			2384 ELEVATOR RD		400	0	0	Tax Due	\$1,763.94	\$1,763.94	\$3,527.88	First Installment
ALSTAT, JON M & WINKLER LINDA C	8.01792			SORENTO, IL 62086-2041		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/21/2013
2384 ELEVATOR RD	0011			PT NE NW 7-5-224-1 S23 T07 R5		2,500	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ALSTAT, JON M & WINKLER LINDA C
SORENTO, IL 62086-2041	16.0800					48,240	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						51,140	0	0	Total Due	\$1,763.94	\$1,763.94	\$3,527.88	06/21/2013
						0	0	0	Paid	\$1,763.94	\$1,763.94	\$3,527.88	ALSTAT, JON M & WINKLER LINDA C
								0	Unpaid	\$0.00	\$0.00	\$0.00	
19-23-100-012	17016			ELEVATOR RD		500	0	0	Tax Due	\$578.09	\$578.09	\$1,156.18	First Installment
LEITSCHUH, CORY C/O BANK & TRUST C	8.01792			Walshville, IL 62091		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
P O BOX 410	0011			PT SW1/4 NW1/4 BEG SE COR SW1/4		2,500	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LEITSCHUH, CORY C/O BANK & TRUS
Litchfield, IL 62056-	10.2900			NW1/4 N1331.28' W339.12' S1333.61'		17,880	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				E333.92' TO POB		20,880	0	0	Total Due	\$578.09	\$578.09	\$1,156.18	06/18/2013
				S23 T7 R5		0	0	0	Paid	\$578.09	\$578.09	\$1,156.18	LEITSCHUH, CORY C/O BANK & TRUS
								0	Unpaid	\$0.00	\$0.00	\$0.00	
19-23-100-013	17016					1,320	0	0	Tax Due	\$52.92	\$52.92	\$105.84	First Installment
KRUSE, KEVIN L	8.01792					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
1300 N 9TH AVE	0021			PT NE1/4 NW1/4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KRUSE, KEVIN L
LITCHFIELD, IL 62056-0000	12.8000			S23 T7 R5		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,320	0	0	Total Due	\$52.92	\$52.92	\$105.84	09/09/2013
						0	0	0	Paid	\$52.92	\$52.92	\$105.84	KRUSE, KEVIN L
								0	Unpaid	\$0.00	\$0.00	\$0.00	
19-23-100-014	17016					360	0	0	Tax Due	\$195.24	\$195.24	\$390.48	First Installment
OLLER, WILLIAM T	8.01792					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
2601 TOLAND TRL	0011			PT OF THE NW & NE1/4 HOME ON PRIV		2,500	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	OLLER, WILLIAM T
Walshville, IL 62091-	15.5000			TAX		2,120	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				S23 T7 R5		4,980	0	0	Total Due	\$195.24	\$195.24	\$390.48	07/03/2013
						0	0	0	Paid	\$195.24	\$195.24	\$390.48	OLLER, WILLIAM T
								0	Unpaid	\$0.00	\$0.00	\$0.00	

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			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
19-23-100-015	17016		520	0	Tax Due	\$20.85	\$20.85	\$41.70	First Installment
PEZOLD, KENNETH	8.01792		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
1119 ELEVATOR RD	0021	PT SW1/4 NW1/4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PEZOLD, KENNY
SORENTO, IL 62086-0000	10.2000	S23 T7 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			520	0	Total Due	\$20.85	\$20.85	\$41.70	
			0	0	Paid	\$20.85	\$20.85	\$41.70	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	PEZOLD, KENNY & SANDRA
19-23-100-016	17016		320	0	Tax Due	\$12.83	\$12.83	\$25.66	First Installment
PEZOLD, KENNETH	8.01792		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
1119 ELEVATOR RD	0021	PT SW1/4 NW1/4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PEZOLD, KENNY
SORENTO, IL 62086-0000	10.1800	S23 T7 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			320	0	Total Due	\$12.83	\$12.83	\$25.66	
			0	0	Paid	\$12.83	\$12.83	\$25.66	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	PEZOLD, KENNY & SANDRA
19-23-200-005	17014	N 3RD AV	8,610	0	Tax Due	\$329.39	\$329.39	\$658.78	First Installment
SUHRE RICHARD L & DOROTHY A TRUST	7.65139	Walshville, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/26/2013
6805 STATE RT 4	0021	NE1/4 LYG E OF RR 7-5-222 & 222-1 S23	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD & DOROTHY A TRU
ALHAMBRA, IL 62001-0000	122.1000	T07 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,610	0	Total Due	\$329.39	\$329.39	\$658.78	
			0	0	Paid	\$329.39	\$329.39	\$658.78	09/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD & DOROTHY A TRU
19-23-200-007	17016		260	0	Tax Due	\$10.43	\$10.43	\$20.86	First Installment
BRANDT, LARRY D	8.01792		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
127 FLAT SCHOOL LANE	0021	PT NE1/4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BRANDT, LARRY D
LITCHFIELD, IL 62056-0000	14.4400	S23 T7 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			260	0	Total Due	\$10.43	\$10.43	\$20.86	
			0	0	Paid	\$10.43	\$10.43	\$20.86	08/08/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BRANDT, LARRY D
19-23-200-008	17016		970	0	Tax Due	\$38.89	\$38.89	\$77.78	First Installment
KRUSE, KEVIN L	8.01792		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
1300 N 9TH AVE	0021	W PT NE	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KRUSE, KEVIN L
LITCHFIELD, IL 62056-0000	17.5500	S23 T7 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			970	0	Total Due	\$38.89	\$38.89	\$77.78	
			0	0	Paid	\$38.89	\$38.89	\$77.78	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	KRUSE, KEVIN L
19-23-200-302	17016		3,050	0	Tax Due	\$122.28	\$122.28	\$244.56	First Installment
COLT LLC	8.01792		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	NE LYG ELY OF RR R/W COAL RIGHTS	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	122.0000	7-5-460-18 19-23.1-200-002 S23 T07 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-			3,050	0	Total Due	\$122.28	\$122.28	\$244.56	
			0	0	Paid	\$122.28	\$122.28	\$244.56	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC

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Township WALSHVILLE

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
19-23-300-001	17016	1204 N 15TH AV	3,770	0	Tax Due	\$151.14	\$151.14	\$302.28	First Installment
HELGEN HERMAN O & SHIRLEY J TRUST	8.01792	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
1204 N 15TH AVE	0021	NW SW 7-5-231 S23 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HELGEN HERMAN O & SHIRLEY J TRI
LITCHFIELD, IL 62056-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,770	0	Total Due	\$151.14	\$151.14	\$302.28	
			0	0	Paid	\$151.14	\$151.14	\$302.28	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HELGEN HERMAN O & SHIRLEY J TRI
19-23-300-002	17016	2191 ELEVATOR RD	2,740	0	Tax Due	\$533.27	\$533.27	\$1,066.54	First Installment
BOURKE, MARY L	8.01792	SORENTO, IL 62086-0000	842	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
255 LEWIS LANE	0011	NE SW 7-5-230 S23 T07 R5	2,500	0	Pen. Due	\$0.00	\$0.00	\$0.00	BOURKE, MARY L
HILLSBORO, IL 62049-0000	40.0000		7,450	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,532	0	Total Due	\$533.27	\$533.27	\$1,066.54	
			0	0	Paid	\$533.27	\$533.27	\$1,066.54	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BOURKE, MARY L
19-23-300-003	17016		2,410	0	Tax Due	\$96.62	\$96.62	\$193.24	First Installment
BANK & TRUST CO TRUSTEE UNDER WIL	8.01792		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
PO BOX 410	0021	S 1/2 SW 7-5-232 S23 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BANK & TRUST CO TRUSTEE UNDER
LITCHFIELD, IL 62056-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,410	0	Total Due	\$96.62	\$96.62	\$193.24	
			0	0	Paid	\$96.62	\$96.62	\$193.24	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BANK & TRUST CO TRUSTEE UNDER
19-23-400-004	17009	2010 ELEVATOR RD	2,310	0	Tax Due	\$89.35	\$89.35	\$178.70	First Installment
FENTON, CLARENCE W & MARGARET &	7.73598	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
DANIEL W & DWAYNE A FENTON	0021	PT S 1/2 SE (EX BEG SW COR) EX RR	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FENTON, DWAYNE & MARY ANN MEN
2010 ELEVATOR RD	71.0000	7-5-234 S23 T07 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WALSHVILLE, IL 62091-0000			2,310	0	Total Due	\$89.35	\$89.35	\$178.70	
			0	0	Paid	\$89.35	\$89.35	\$178.70	08/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	FENTON, DWAYNE & MARY ANN MEN
19-23-400-005	17009	2010 ELEVATOR RD	0	0	Tax Due	\$166.33	\$166.33	\$332.66	First Installment
FENTON, JENNIFER M	7.73598	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
2160 ELEVATOR RD	0040	PT SW SE HOME ON PRIV TAX 7-5-234-1	2,500	0	Pen. Due	\$0.00	\$2.49	\$2.49	FENTON, JENNIFER M
Sorento, IL 62086-	1.0000	S 23 T07 R5	1,900	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			4,400	0	Total Due	\$166.33	\$178.82	\$345.15	
			0	0	Paid	\$166.33	\$178.82	\$345.15	09/20/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	FENTON, JENNIFER M
19-23-400-007	17016	ELEVATOR RD	3,430	0	Tax Due	\$137.51	\$137.51	\$275.02	First Installment
SUHRE, BRIAN D	8.01792	Sorento, IL 62086-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/26/2013
8233 BRICKYARD HILL RD	0021	PT N1/2 SE1/4 7-5-235-1 S23 T7 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD & DOROTHY A TRU
Worden, IL 62097-	52.3300		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,430	0	Total Due	\$137.51	\$137.51	\$275.02	
			0	0	Paid	\$137.51	\$137.51	\$275.02	09/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD & DOROTHY A TRU

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
19-23-400-009	17016			ELEVATOR RD		230	0	Tax Due	\$707.82	\$707.82	\$1,415.64	First Installment
FENTON, DANIEL & JENNIFER	8.01792			WALSHVILLE, IL 62091		4,416	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
2160 ELEVATOR	0011			BEG 686.57' S OF NW COR SE1/4 E		2,500	0	Pen. Due	\$0.00	\$10.62	\$10.62	FENTON, JENNIFER M
Sorento, IL 62086-0000	6.4300			403.84' N 14.74' NE 395.96' SE 374.1' W		10,810	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
				842.11' N 319.5' TO POB PT NW1/4 SE1/4		17,956	0	Total Due	\$707.82	\$728.44	\$1,436.26	
				7-5-235 S23 T7 R5		0	0	Paid	\$707.82	\$728.44	\$1,436.26	09/20/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	FENTON, JENNIFER M
19-23-400-010	17016			ELEVATOR RD		740	0	Tax Due	\$29.67	\$29.67	\$59.34	First Installment
FENTON, DWAYNE & MARY ANN MENDOZ	8.01792			Walshville, IL 62091		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
FENTON	0021			PT SE1/4 SEC23 BEG NW COR SE1/4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FENTON, DWAYNE & MARY ANN MEN
2010 ELEVATOR RD	10.7200			S686.57' (R) ELY403.84' N14.84'		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Walshville, IL 62091-				ELY395.96' NLY624.22' W728.36'TO POB		740	0	Total Due	\$29.67	\$29.67	\$59.34	
				S23 T07 R5		0	0	Paid	\$29.67	\$29.67	\$59.34	08/06/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	FENTON, DWAYNE & MARY ANN MEN
19-23-400-011	17016			ELEVATOR RD		270	0	Tax Due	\$10.83	\$10.83	\$21.66	First Installment
FENTON, CLARENCE & MARGARET	8.01792			Walshville, IL 62091		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
2010 ELEVATOR RD	0021			PT SE1/4 SEC23 COM NW COR SW1/4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FENTON, DWAYNE & MARY ANN MEN
WALSHVILLE, IL 62091	7.5200			S1006.07' TO POB E842.11 SLY367.57'		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				W884.25' N357.90' TO POB S23 T07 R5		270	0	Total Due	\$10.83	\$10.83	\$21.66	
						0	0	Paid	\$10.83	\$10.83	\$21.66	08/06/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	FENTON, DWAYNE & MARY ANN MEN
19-23-400-301	17016					2,000	0	Tax Due	\$80.18	\$80.18	\$160.36	First Installment
COLT LLC	8.01792					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100			N 1/2 SE COAL RIGHTS 7-5-460-27		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	80.0000			19-23.1-400-001 S23 T07 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-						2,000	0	Total Due	\$80.18	\$80.18	\$160.36	
						0	0	Paid	\$80.18	\$80.18	\$160.36	07/11/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
19-23-400-302	17009					1,863	0	Tax Due	\$72.06	\$72.06	\$144.12	First Installment
COLT LLC	7.73598					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100			S 1/2 SE EX BEG SW COR SE E 2640 FT N		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	74.5000			181 1/2 FT & SWLY- POB COAL RIGHT		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-				7-5-460-28 19-23.1-400-002 S23 T07 R5		1,863	0	Total Due	\$72.06	\$72.06	\$144.12	
						0	0	Paid	\$72.06	\$72.06	\$144.12	07/11/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
19-23-400-303	17009					118	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
COLT LLC	7.73598					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100			PT SE COAL RIGHTS 7-5-438 & 438 A		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	4.7200			19-23.1-400-003 S23 T07 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-						118	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	07/11/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
19-23-501-001	00000		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0.00000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
P O BOX 961089	4500		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
FT WORTH, TX 76161-0089	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
19-23-501-002	00000		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BURLINGTON NORTHERN & SANTA FE RAILWAY CO	0.00000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
P O BOX 961089	4500		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
FT WORTH, TX 76161-0089	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
19-24-100-002	17016		3,100	0	Tax Due	\$124.28	\$124.28	\$248.56	First Installment
SUHRE, RICHARD TRUSTEE	8.01792		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/26/2013
6805 STATE RT 4	0021	S 1/2 NW 7-5-243 S24 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD & DOROTHY A TRU
Alhambra, IL 62001-	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,100	0	Total Due	\$124.28	\$124.28	\$248.56	
			0	0	Paid	\$124.28	\$124.28	\$248.56	09/03/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD & DOROTHY A TRU
19-24-100-003	17016	N 3RD AV	4,930	0	Tax Due	\$197.64	\$197.64	\$395.28	First Installment
SUHRE, RICHARD L & DOROTHY A	8.01792	Walshville, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/26/2013
6805 STATE RT 4	0021	N1/2 NW1/4 & NW1/4 NW1/4 NE1/4 SEC 24	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD & DOROTHY A TRU
ALHAMBRA, IL 62001-0000	90.0000	7-5-242 & 238 S24 T07 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,930	0	Total Due	\$197.64	\$197.64	\$395.28	
			0	0	Paid	\$197.64	\$197.64	\$395.28	09/03/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD & DOROTHY A TRU
19-24-100-301	17009		2,250	0	Tax Due	\$87.03	\$87.03	\$174.06	First Installment
COLT LLC	7.73598		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	N 1/2 NW & NW NW NE COAL RIGHTS	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	90.0000	7-5-460-42 19-24.1-100-001 S24 T07 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-			2,250	0	Total Due	\$87.03	\$87.03	\$174.06	
			0	0	Paid	\$87.03	\$87.03	\$174.06	07/11/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
19-24-100-302	17016		2,000	0	Tax Due	\$80.18	\$80.18	\$160.36	First Installment
COLT LLC	8.01792		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	S 1/2 NW COAL RIGHTS 7-5-460-53	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	80.0000	19-24.1-100-002 S24 T07 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-			2,000	0	Total Due	\$80.18	\$80.18	\$160.36	
			0	0	Paid	\$80.18	\$80.18	\$160.36	07/11/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
19-24-200-002	17016		350	0	Tax Due	\$14.03	\$14.03	\$28.06	First Installment
SUHRE, RICHARD TRUSTEE	8.01792		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/26/2013
6805 STATE RT 4	0021	NE NW NE 7-5-237 S24 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD & DOROTHY A TRU
Alhambra, IL 62001-	10.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			350	0	Total Due	\$14.03	\$14.03	\$28.06	
			0	0	Paid	\$14.03	\$14.03	\$28.06	09/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD & DOROTHY A TRU
19-24-200-003	17016		350	0	Tax Due	\$14.03	\$14.03	\$28.06	First Installment
SUHRE, RICHARD TRUSTEE	8.01792		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/26/2013
6805 STATE RT 4	0021	S 1/2 NW NE 7-5-239 S24 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD & DOROTHY A TRU
Alhambra, IL 62001-	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			350	0	Total Due	\$14.03	\$14.03	\$28.06	
			0	0	Paid	\$14.03	\$14.03	\$28.06	09/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD & DOROTHY A TRU
19-24-200-004	17016		1,160	0	Tax Due	\$2,642.79	\$2,642.79	\$5,285.58	First Installment
SUHRE, RICHARD TRUSTEE	8.01792		8,292	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/26/2013
6805 STATE RT 4	0011	SW NE 7-5-240 S24 T07 R5	2,500	0	Pen. Due	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD & DOROTHY A TRU
Alhambra, IL 62001-	40.0000		55,260	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			67,212	0	Total Due	\$2,642.79	\$2,642.79	\$5,285.58	
			0	0	Paid	\$2,642.79	\$2,642.79	\$5,285.58	09/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD & DOROTHY A TRU
19-24-200-005	17016	104 W 5TH S	1,280	0	Tax Due	\$51.32	\$51.32	\$102.64	First Installment
EILERT, DAVID W & MARY A	8.01792	MT OLIVE, IL 62069-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/09/2013
4169 EILERT TR	0021	NE NE 7-5-236 S24 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	EILERT, DAVID W & MARY A
Walshville, IL 62091-	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,280	0	Total Due	\$51.32	\$51.32	\$102.64	
			0	0	Paid	\$51.32	\$51.32	\$102.64	07/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	EILERT, DAVID W & MARY A
19-24-200-006	17016	104 W 5TH S	1,010	0	Tax Due	\$40.49	\$40.49	\$80.98	First Installment
EILERT, DAVID W & MARY A	8.01792	MT OLIVE, IL 62069-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/09/2013
4169 EILERT TR	0021	SE NE 7-5-241 S24 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	EILERT, DAVID W & MARY A
Walshville, IL 62091-	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,010	0	Total Due	\$40.49	\$40.49	\$80.98	
			0	0	Paid	\$40.49	\$40.49	\$80.98	07/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	EILERT, DAVID W & MARY A
19-24-200-304	17016		1,750	0	Tax Due	\$70.16	\$70.16	\$140.32	First Installment
COLT LLC	8.01792		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	SW NE & S 1/2 NW NE & NE NW NE COAL	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	70.0000	RIGHTS 7-5-460-54 19-24.1-200-004 S24	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-		T07 R5	1,750	0	Total Due	\$70.16	\$70.16	\$140.32	
			0	0	Paid	\$70.16	\$70.16	\$140.32	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC

Montgomery County

Township WALSHVILLE

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
19-24-200-305	17009		2,000	0	Tax Due	\$77.36	\$77.36	\$154.72	First Installment
COLT LLC	7.73598		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	E 1/2 NE COAL RIGHTS 7-5-460-41	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	80.0000	19-24.1-200-005 S24 T07 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-			2,000	0	Total Due	\$77.36	\$77.36	\$154.72	
			0	0	Paid	\$77.36	\$77.36	\$154.72	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
19-24-300-001	17009		390	0	Tax Due	\$15.09	\$15.09	\$30.18	First Installment
SUHRE, RICHARD TRUSTEE	7.73598		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/26/2013
6805 STATE RT 4	0021	N SIDE W 35 A NW SW 7-5-250 S24 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD & DOROTHY A TRU
Alhambra, IL 62001-	15.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			390	0	Total Due	\$15.09	\$15.09	\$30.18	
			0	0	Paid	\$15.09	\$15.09	\$30.18	09/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD & DOROTHY A TRU
19-24-300-002	17009	2010 ELEVATOR RD	640	0	Tax Due	\$24.76	\$24.76	\$49.52	First Installment
FENTON, CLARENCE W & MARGARET & DANIEL W & DWAYNE A FENTON	7.73598	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
2010 ELEVATOR RD	0021	PT NW SW 7-5-249 S24 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FENTON, DWAYNE & MARY ANN MEN
WALSHVILLE, IL 62091-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			640	0	Total Due	\$24.76	\$24.76	\$49.52	
			0	0	Paid	\$24.76	\$24.76	\$49.52	08/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	FENTON, DWAYNE & MARY ANN MEN
19-24-300-003	17009		165	0	Tax Due	\$6.38	\$6.38	\$12.76	First Installment
SUHRE, RICHARD TRUSTEE	7.73598		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/26/2013
6805 STATE RT 4	0021	E 1/8 NW SW 7-5-248 S24 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD & DOROTHY A TRU
Alhambra, IL 62001-	5.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			165	0	Total Due	\$6.38	\$6.38	\$12.76	
			0	0	Paid	\$6.38	\$6.38	\$12.76	09/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD & DOROTHY A TRU
19-24-300-004	17016		1,800	0	Tax Due	\$72.16	\$72.16	\$144.32	First Installment
SUHRE, RICHARD TRUSTEE	8.01792		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/26/2013
6805 STATE RT 4	0021	NE SW 7-5-244 S24 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD & DOROTHY A TRU
Alhambra, IL 62001-	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,800	0	Total Due	\$72.16	\$72.16	\$144.32	
			0	0	Paid	\$72.16	\$72.16	\$144.32	09/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD & DOROTHY A TRU
19-24-300-005	17009	LANDRETH RD	1,030	0	Tax Due	\$39.84	\$39.84	\$79.68	First Installment
WILHITE, JAMES & SHELLY	7.73598	SORENTO, IL 62086-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
1640 GRIFFITHS RD	0021	PT SW SW 7-5-252 S24 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WILHITE, JAMES & SHELLY
Sorento, IL 62086-	25.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,030	0	Total Due	\$39.84	\$39.84	\$79.68	
			0	0	Paid	\$39.84	\$39.84	\$79.68	09/10/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WILHITE, JAMES & SHELLY

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
19-24-300-006	17009		530	0	Tax Due	\$20.50	\$20.50	\$41.00	First Installment
SUHRE, RICHARD TRUSTEE	7.73598		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/26/2013
6805 STATE RT 4	0021	PT SW SW 7-5-251 S24 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD & DOROTHY A TRU
Alhambra, IL 62001-	15.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			530	0	Total Due	\$20.50	\$20.50	\$41.00	
			0	0	Paid	\$20.50	\$20.50	\$41.00	09/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD & DOROTHY A TRU
19-24-300-007	17009		420	0	Tax Due	\$16.25	\$16.25	\$32.50	First Installment
SUHRE, RICHARD TRUSTEE	7.73598		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/26/2013
6805 STATE RT 4	0021	N 1/2 SE SW 7-5-245 S24 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD & DOROTHY A TRU
Alhambra, IL 62001-	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			420	0	Total Due	\$16.25	\$16.25	\$32.50	
			0	0	Paid	\$16.25	\$16.25	\$32.50	09/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD & DOROTHY A TRU
19-24-300-008	17009		450	0	Tax Due	\$17.41	\$17.41	\$34.82	First Installment
SUHRE, RICHARD TRUSTEE	7.73598		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/26/2013
6805 STATE RT 4	0021	SW SE SW 7-5-247 S24 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD & DOROTHY A TRU
Alhambra, IL 62001-	10.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			450	0	Total Due	\$17.41	\$17.41	\$34.82	
			0	0	Paid	\$17.41	\$17.41	\$34.82	09/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD & DOROTHY A TRU
19-24-300-009	17009		240	0	Tax Due	\$9.29	\$9.29	\$18.58	First Installment
SUHRE, RICHARD TRUSTEE	7.73598		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/26/2013
6805 STATE RT 4	0021	SE SE SW 7-5-246 S24 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD & DOROTHY A TRU
Alhambra, IL 62001-	10.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			240	0	Total Due	\$9.29	\$9.29	\$18.58	
			0	0	Paid	\$9.29	\$9.29	\$18.58	09/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD & DOROTHY A TRU
19-24-300-302	17009		500	0	Tax Due	\$19.34	\$19.34	\$38.68	First Installment
COLT LLC	7.73598		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	S 20 ACS W 35 ACS NW SW COAL	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	20.0000	RIGHTS 7-5-460-29 19-24.1-300-002 S24 T07 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-			500	0	Total Due	\$19.34	\$19.34	\$38.68	
			0	0	Paid	\$19.34	\$19.34	\$38.68	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
19-24-300-304	17009		2,875	0	Tax Due	\$111.21	\$111.21	\$222.42	First Installment
COLT LLC	7.73598		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	E 1/2 SW & N 15 AC W 35 AC NW SW & E	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	115.0000	15 AC SW SW COAL RIGHTS 7-5-460-55	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-		19-24.1-300-004 S24 T07 R5	2,875	0	Total Due	\$111.21	\$111.21	\$222.42	
			0	0	Paid	\$111.21	\$111.21	\$222.42	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
19-24-300-305	17009		625	0		Tax Due	\$24.18	\$24.18	\$48.36	First Installment
COLT LLC	7.73598		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	W 25 AC SW SW COAL RIGHTS	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	25.0000	7-5-460-43 19-24.1-300-005 S24 T07 R5	0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-			625	0		Total Due	\$24.18	\$24.18	\$48.36	
			0	0		Paid	\$24.18	\$24.18	\$48.36	07/11/2013
				0		Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
19-24-400-001	17016		1,360	0		Tax Due	\$54.52	\$54.52	\$109.04	First Installment
SUHRE, RICHARD TRUSTEE	8.01792		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/26/2013
6805 STATE RT 4	0021	N 1/2 SE 7-5-253 S24 T07 R5	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD & DOROTHY A TRU
Alhambra, IL 62001-	80.0000		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,360	0		Total Due	\$54.52	\$54.52	\$109.04	
			0	0		Paid	\$54.52	\$54.52	\$109.04	09/03/2013
				0		Unpaid	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD & DOROTHY A TRU
19-24-400-002	17009		1,160	0		Tax Due	\$44.87	\$44.87	\$89.74	First Installment
SUHRE, RICHARD TRUSTEE	7.73598		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/26/2013
6805 STATE RT 4	0021	SW SE 7-5-254 S24 T07 R5	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD & DOROTHY A TRU
Alhambra, IL 62001-	40.0000		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,160	0		Total Due	\$44.87	\$44.87	\$89.74	
			0	0		Paid	\$44.87	\$44.87	\$89.74	09/03/2013
				0		Unpaid	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD & DOROTHY A TRU
19-24-400-003	17009		650	0		Tax Due	\$25.14	\$25.14	\$50.28	First Installment
SUHRE, RICHARD TRUSTEE	7.73598		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/26/2013
6805 STATE RT 4	0021	SE SE LESS 250 FT STRIP E SIDE 7-5-256	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD & DOROTHY A TRU
Alhambra, IL 62001-	33.6500	S24 T07 R5	0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			650	0		Total Due	\$25.14	\$25.14	\$50.28	
			0	0		Paid	\$25.14	\$25.14	\$50.28	09/03/2013
				0		Unpaid	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD & DOROTHY A TRU
19-24-400-004	17009	2237 OLD BRUSHY RD	165	0		Tax Due	\$6.38	\$6.38	\$12.76	First Installment
VOLLENTINE, LYMAN E	7.73598	WALSHVILLE, IL 62091-0000	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
2237 OLD BRUSHY RD	0021	250 FT STRIP E SIDE SE SE 7-5-255 S24	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	VOLLENTINE, LYMAN E
WALSHVILLE, IL 62091-0000	7.3500	T07 R5	0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			165	0		Total Due	\$6.38	\$6.38	\$12.76	
			0	0		Paid	\$6.38	\$6.38	\$12.76	06/18/2013
				0		Unpaid	\$0.00	\$0.00	\$0.00	VOLLENTINE, LYMAN E
19-24-400-301	17009		1,813	0		Tax Due	\$70.13	\$70.13	\$140.26	First Installment
COLT LLC	7.73598		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	SW SE & SE SE EX E 250 FT COAL	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	72.5000	RIGHTS 7-5-460-56-1 19-24.1-400-001 S24	0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-		T07 R5 DUPLICATE NUMBER	1,813	0		Total Due	\$70.13	\$70.13	\$140.26	
			0	0		Paid	\$70.13	\$70.13	\$140.26	07/11/2013
				0		Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
Tax Bill Name(s) and Address	Acres		Bldg / Imp.	Sr Citizen										
19-24-400-304	17009		188	0						Tax Due	\$7.27	\$7.27	\$14.54	First Installment
COLT LLC	7.73598		0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	E 250 FT SE SE COAL RIGHTS 7-5-460-30	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	7.5000	19-24.1-400-004 S24 T07 R5	0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-			188	0						Total Due	\$7.27	\$7.27	\$14.54	
			0	0						Paid	\$7.27	\$7.27	\$14.54	07/11/2013
				0						Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
19-24-400-999	17016		2,000	0						Tax Due	\$80.18	\$80.18	\$160.36	First Installment
COLT LLC	8.01792		0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	N 1/2 SE COAL RIGHTS 7-5-460-56	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	80.0000	19-24.1-400-001 S24 T07 R5 DUPLICATE NUMBER	0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-			2,000	0						Total Due	\$80.18	\$80.18	\$160.36	
			0	0						Paid	\$80.18	\$80.18	\$160.36	07/11/2013
				0						Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
19-25-100-001	17009	KIRKLAND TR	2,740	0						Tax Due	\$240.32	\$240.32	\$480.64	First Installment
WILHITE, JAMES & SHELLY	7.73598	SORENTO, IL 62086-0000	3,473	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
1640 GRIFFITHS RD	0011	NW NW 7-5-267 S25 T07 R5	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	WILHITE, JAMES & SHELLY
Sorento, IL 62086-	40.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,213	0						Total Due	\$240.32	\$240.32	\$480.64	
			0	0						Paid	\$240.32	\$240.32	\$480.64	09/10/2013
				0						Unpaid	\$0.00	\$0.00	\$0.00	WILHITE, JAMES & SHELLY
19-25-100-002	17009	2001 NIEMANVILLE TR	2,150	0						Tax Due	\$83.16	\$83.16	\$166.32	First Installment
MILLER, KEITH A	7.73598	WALSHVILLE, IL 62091-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
13079 STATE RTE 140	0021	SW NW 7-5-268 S25 T07 R5	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	MILLER BROS
New Douglas, IL 62074-	40.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,150	0						Total Due	\$83.16	\$83.16	\$166.32	
			0	0						Paid	\$83.16	\$83.16	\$166.32	07/11/2013
				0						Unpaid	\$0.00	\$0.00	\$0.00	MILLER BROS
19-25-100-004	17009	5111 KIRKLAND TR	560	0						Tax Due	\$380.07	\$380.07	\$760.14	First Installment
BELOIT, ROBERT B III & KATHLEEN	7.73598	SORENTO, IL 62086-0000	4,996	3,420						Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
5111 KIRKLAND TRL	0011	N 1/2 SE NW 7-5-269 S25 T07 R5	2,500	0						Pen. Due	\$0.00	\$0.00	\$0.00	BELOIT, ROBERT B III & KATHLEEN
SORENTO, IL 62086-0000	20.0000		5,370	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,426	0						Total Due	\$380.07	\$380.07	\$760.14	
			0	0						Paid	\$380.07	\$380.07	\$760.14	09/05/2013
				0						Unpaid	\$0.00	\$0.00	\$0.00	BELOIT, ROBERT B III & KATHLEEN
19-25-100-005	17009	2001 NIEMANVILLE TR	580	0						Tax Due	\$22.44	\$22.44	\$44.88	First Installment
MILLER, KEITH A	7.73598	WALSHVILLE, IL 62091-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
13079 STATE RTE 140	0021	S 1/2 SE NW 7-5-270 S25 T07 R5	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	MILLER BROS
New Douglas, IL 62074-	20.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			580	0						Total Due	\$22.44	\$22.44	\$44.88	
			0	0						Paid	\$22.44	\$22.44	\$44.88	07/11/2013
				0						Unpaid	\$0.00	\$0.00	\$0.00	MILLER BROS

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Instalment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
19-25-100-006	17009	KIRKLAND TR	630	0	Tax Due	\$24.37	First Installment
WILHITE, JAMES & SHELLY	7.73598	SORENTO, IL 62086-0000	0	0	Drainage Due	\$0.00	08/07/2013
1640 GRIFFITHS RD	0021	NE NW EX S 374 79/100 FT W 435 FT	0	0	Pen. Due	\$0.00	WILHITE, JAMES & SHELLY
Sorento, IL 62086-	36.2500	7-5-266 S25 T07 R5	0	0	Cost Due	\$0.00	Second Installment
			630	0	Total Due	\$24.37	\$48.74
			0	0	Paid	\$24.37	\$48.74
				0	Unpaid	\$0.00	\$0.00
19-25-100-007	17009	5095 Kirkland TR	0	0	Tax Due	\$751.55	First Installment
KESSLER, TERESA C/O CORELOGIC	7.73598	Sorento, IL 62086	0	6,000	Drainage Due	\$0.00	08/06/2013
1 CORELOGIC DRIVE	0040	S 374 79/100 FT W 435 FT NE NW 7-5-266	3,140	0	Pen. Due	\$0.00	CORELOGIC
ATTN: BILL RECEIPT	3.7500	A S25 T07 R5	22,870	0	Cost Due	\$0.00	Second Installment
WESTLAKE, TX 76262-			26,010	0	Total Due	\$751.55	\$1,503.10
			0	0	Paid	\$751.55	\$1,503.10
				0	Unpaid	\$0.00	\$0.00
19-25-100-301	17009		2,000	0	Tax Due	\$77.36	First Installment
COLT LLC	7.73598		0	0	Drainage Due	\$0.00	07/11/2013
208 PUBLIC SQ	7100	N 1/2 NW COAL RIGHTS 7-5-460-44	0	0	Pen. Due	\$0.00	COLT LLC
4TH FL	80.0000	19-25.1-100-001 S25 T07 R5	0	0	Cost Due	\$0.00	Second Installment
Benton, IL 62812-			2,000	0	Total Due	\$77.36	\$154.72
			0	0	Paid	\$77.36	\$154.72
				0	Unpaid	\$0.00	\$0.00
19-25-100-304	17009		500	0	Tax Due	\$19.34	First Installment
COLT LLC	7.73598		0	0	Drainage Due	\$0.00	07/11/2013
208 PUBLIC SQ	7100	N 1/2 SE NW COAL RIGHTS 7-5-441 & 441	0	0	Pen. Due	\$0.00	COLT LLC
4TH FL	20.0000	A 19-25.1-100-004 S25 T07 R5	0	0	Cost Due	\$0.00	Second Installment
Benton, IL 62812-			500	0	Total Due	\$19.34	\$38.68
			0	0	Paid	\$19.34	\$38.68
				0	Unpaid	\$0.00	\$0.00
19-25-200-001	17009		590	0	Tax Due	\$22.82	First Installment
SUHRE, RICHARD TRUSTEE	7.73598		0	0	Drainage Due	\$0.00	07/26/2013
6805 STATE RT 4	0021	N 1/2 NW NE 7-5-258 S25 T07 R5	0	0	Pen. Due	\$0.00	SUHRE, RICHARD & DOROTHY A TRU
Alhambra, IL 62001-	20.0000		0	0	Cost Due	\$0.00	Second Installment
			590	0	Total Due	\$22.82	\$45.64
			0	0	Paid	\$22.82	\$45.64
				0	Unpaid	\$0.00	\$0.00
19-25-200-002	17009	5283 KIRKLAND TR	200	0	Tax Due	\$7.74	First Installment
MELTON, DANNY R	7.73598	SORENTO, IL 62086-0000	0	0	Drainage Due	\$0.00	08/06/2013
5283 KIRKLAND TR	0021	PT S 1/2 NW NE 7-5-259 S25 T07 R5	0	0	Pen. Due	\$0.00	MELTON, DANNY RSR
SORENTO, IL 62086-0000	10.0000		0	0	Cost Due	\$0.00	Second Installment
			200	0	Total Due	\$7.74	\$15.48
			0	0	Paid	\$7.74	\$15.48
				0	Unpaid	\$0.00	\$0.00

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
19-25-200-004 MELTON, DANNY R SR 5283 KIRKLAND TR SORENTO, IL 62086-0000	17009 7.73598 0021 10.0000	5283 KIRKLAND TR SORENTO, IL 62086-0000 NW SW NE 7-5-262 S25 T07 R5	165 0 0 0 165 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.38 \$0.00 \$0.00 \$0.00 \$6.38 \$6.38 \$0.00	\$6.38 \$0.00 \$0.00 \$0.00 \$6.38 \$6.38 \$0.00	\$12.76 \$0.00 \$0.00 \$0.00 \$12.76 \$12.76 \$0.00	First Installment 08/06/2013 MELTON, DANNY RSR Second Installment 08/06/2013 MELTON, DANNY RSR
19-25-200-008 KIRKLAND CEMETERY C/O THOMAS MILLER-TREAS R 2 BOX 179 SORENTO, IL 00000-0000	17009 7.73598 0090 5.0000	1185 SINGER TR WALSHVILLE, IL 62091-0000 PT SE SW NE 7-5-264 S25 T07 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
19-25-200-011 MELTON, DANNY R SR & LAURA 5283 KIRKLAND TR SORENTO, IL 62086-0000	17009 7.73598 0011 5.0000	5283 KIRKLAND TR SORENTO, IL 62086-0000 W 1/2 NE SW NE 7-5-261 S25 T07 R5	20 1,848 2,500 30,870 35,238 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,101.92 \$0.00 \$0.00 \$0.00 \$1,101.92 \$1,101.92 \$0.00	\$1,101.92 \$0.00 \$0.00 \$0.00 \$1,101.92 \$1,101.92 \$0.00	\$2,203.84 \$0.00 \$0.00 \$0.00 \$2,203.84 \$2,203.84 \$0.00	First Installment 08/06/2013 MELTON, DANNY RSR Second Installment 08/06/2013 MELTON, DANNY RSR
19-25-200-014 WALL, DONALD L 309 SORENTO AVE SORENTO, IL 62086-0000	17009 7.73598 0021 6.5000	309 SORENTO AV SORENTO, IL 62086-0000 SE NE LYG SLY OF RD EX N 500 FT MEAS ON E LN 7-5-257 B S25 T07 R5	710 0 0 0 710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$27.47 \$0.00 \$0.00 \$0.00 \$27.47 \$27.47 \$0.00	\$27.47 \$0.00 \$0.00 \$0.00 \$27.47 \$27.47 \$0.00	\$54.94 \$0.00 \$0.00 \$0.00 \$54.94 \$54.94 \$0.00	First Installment 08/12/2013 WALL, DONALD L Second Installment 09/10/2013 WALL, DONALD L
19-25-200-015 CUNNINGHAM, CHAD 5325 KIRKLAND TR Sorento, IL 62086-	17009 7.73598 0011 15.0000	5325 KIRKLAND TR SORENTO, IL 62086-0000 SE NW NE & E1/2 NE SW NE SEC 25 7-5-261A & 7-5-260 S25 T07 R5	50 0 2,500 16,950 19,500 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$505.16 \$0.00 \$0.00 \$0.00 \$505.16 \$505.16 \$0.00	\$505.16 \$0.00 \$0.00 \$0.00 \$505.16 \$505.16 \$0.00	\$1,010.32 \$0.00 \$0.00 \$0.00 \$1,010.32 \$1,010.32 \$0.00	First Installment 08/30/2013 CUNNINGHAM, CHAD Second Installment 09/09/2013 CUNNINGHAM, CHAD
19-25-200-016 CRUTHIS, PEARL & RANDY RR 2 BOX 225 SORENTO, IL 62086-0000	17001 7.36945 0021 15.0000	KIRKLAND TR SORENTO, IL 62086-0000 SW SW NE & W 5 AC E 1/2 SW NE 7-5-263 & 265 S25 T07 R5	165 0 0 0 165 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.08 \$0.00 \$0.00 \$0.00 \$6.08 \$6.08 \$0.00	\$6.08 \$0.00 \$0.00 \$0.00 \$6.08 \$6.08 \$0.00	\$12.16 \$0.00 \$0.00 \$0.00 \$12.16 \$12.16 \$0.00	First Installment 07/08/2013 CRUTHIS, PEARL & RANDY Second Installment 07/08/2013 CRUTHIS, PEARL & RANDY

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
19-25-200-018	17009	SINGER TR	700	0	Tax Due	\$27.08	\$27.08	\$54.16	First Installment
PIEPER DAVID M & EDWARD O VIEHWEG	7.73598	SORENTO, IL 62062	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/26/2013
6705 REMINGTON LN	0021	E1/2 NE1/4 LYG N SINGER TRL	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PIEPER DAVID M & EDWARD O VIEHV
MARYVILLE, IL 62062-	61.2200	S25 T7 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			700	0	Total Due	\$27.08	\$27.08	\$54.16	
			0	0	Paid	\$27.08	\$27.08	\$54.16	06/26/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	PIEPER DAVID M & EDWARD O VIEHV
19-25-200-019	17009	1320 SINGER TR	350	0	Tax Due	\$1,133.90	\$1,133.90	\$2,267.80	First Installment
LEEZY, MARK & DONNA	7.73598	SORENTO, IL 62086	1,375	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
5 NANCY DR	0011	PT E1/2 NE	2,500	0	Pen. Due	\$0.00	\$0.00	\$0.00	LEEZY, MARK & DONNA
MARYVILLE, IL 62062-	8.0000	S25 T7 R5	25,720	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			29,945	0	Total Due	\$1,133.90	\$1,133.90	\$2,267.80	
			0	0	Paid	\$1,133.90	\$1,133.90	\$2,267.80	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	LEEZY, MARK & DONNA
19-25-200-301	17009		500	0	Tax Due	\$19.34	\$19.34	\$38.68	First Installment
COLT LLC	7.73598		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	N 1/2 NW NE COAL RIGHTS 7-5-460-57	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	20.0000	19-25.1-200-001 S25 T07 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-			500	0	Total Due	\$19.34	\$19.34	\$38.68	
			0	0	Paid	\$19.34	\$19.34	\$38.68	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
19-25-200-302	17009		250	0	Tax Due	\$9.67	\$9.67	\$19.34	First Installment
COLT LLC	7.73598		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	SW NW NE COAL RIGHTS 7-5-440 & 440 A	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	10.0000	19-25.1-200-002 S25 T07 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-			250	0	Total Due	\$9.67	\$9.67	\$19.34	
			0	0	Paid	\$9.67	\$9.67	\$19.34	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
19-25-200-307	17009		125	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
COLT LLC	7.73598		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	SE SW NE EX CEMETERY COAL RIGHTS	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	5.0000	7-5-460-40 19-25.1-200-007 S25 T07 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-			125	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
19-25-200-309	17009		2,000	0	Tax Due	\$77.36	\$77.36	\$154.72	First Installment
COLT LLC	7.73598		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	E 1/2 NE COAL RIGHTS 7-5-439 & 439 A	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	80.0000	19-25.1-200-009 S25 T07 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-			2,000	0	Total Due	\$77.36	\$77.36	\$154.72	
			0	0	Paid	\$77.36	\$77.36	\$154.72	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt		
						EZone	Hist Freeze		Vet Freeze			
19-25-200-310	17009					500	0				Tax Due \$19.34 \$19.34 \$38.68	First Installment
MC KINNERNEY, KENNETH C	7.73598					0	0				Drainage Due \$0.00 \$0.00 \$0.00	07/01/2013
RT 1 BOX 368	7100					0	0				Pen. Due \$0.00 \$0.00 \$0.00	MC KINNERNEY, KENNETH C
WARSAW, MO 65355-0000	20.0000			NE SW NE & SE NW NE COAL RIGHTS	7-5-460-59 19-25.1-200-010 S25 T07 R5	0	0				Cost Due \$0.00 \$0.00 \$0.00	Second Installment
						500	0				Total Due \$19.34 \$19.34 \$38.68	
						0	0				Paid \$19.34 \$19.34 \$38.68	07/01/2013
							0				Unpaid \$0.00 \$0.00 \$0.00	MC KINNERNEY, KENNETH C
19-25-300-001	17009					1,260	0				Tax Due \$48.74 \$48.74 \$97.48	First Installment
MILLER, KEITH A	7.73598					0	0				Drainage Due \$0.00 \$0.00 \$0.00	07/11/2013
13079 STATE RTE 140	0021					0	0				Pen. Due \$0.00 \$0.00 \$0.00	MILLER BROS
New Douglas, IL 62074-	17.0000			W 1/2 NW SW EX RR 7-5-272 S25 T07 R5		0	0				Cost Due \$0.00 \$0.00 \$0.00	Second Installment
						1,260	0				Total Due \$48.74 \$48.74 \$97.48	
						0	0				Paid \$48.74 \$48.74 \$97.48	07/11/2013
							0				Unpaid \$0.00 \$0.00 \$0.00	MILLER BROS
19-25-300-002	17009					420	0				Tax Due \$16.25 \$16.25 \$32.50	First Installment
WORKER, STEVE	7.73598					0	0				Drainage Due \$0.00 \$0.00 \$0.00	06/25/2013
1003 S VAN BUREN	0021					0	0				Pen. Due \$0.00 \$0.00 \$0.00	WORKER, STEVE
LITCHFIELD, IL 62056-0000	10.0000			W 1/2 E 1/2 NW SW 7-5-274 S25 T07 R5		0	0				Cost Due \$0.00 \$0.00 \$0.00	Second Installment
						420	0				Total Due \$16.25 \$16.25 \$32.50	
						0	0				Paid \$16.25 \$16.25 \$32.50	06/25/2013
							0				Unpaid \$0.00 \$0.00 \$0.00	WORKER, STEVE
19-25-300-003	17009					380	0				Tax Due \$14.70 \$14.70 \$29.40	First Installment
WORKER, STEVE	7.73598					0	0				Drainage Due \$0.00 \$0.00 \$0.00	06/25/2013
1003 S VAN BUREN	0021					0	0				Pen. Due \$0.00 \$0.00 \$0.00	WORKER, STEVE
LITCHFIELD, IL 62056-0000	10.0000			E 1/2 E 1/2 NW SW 7-5-273 S25 T07 R5		0	0				Cost Due \$0.00 \$0.00 \$0.00	Second Installment
						380	0				Total Due \$14.70 \$14.70 \$29.40	
						0	0				Paid \$14.70 \$14.70 \$29.40	06/25/2013
							0				Unpaid \$0.00 \$0.00 \$0.00	WORKER, STEVE
19-25-300-004	17009					750	0				Tax Due \$29.01 \$29.01 \$58.02	First Installment
WORKER, STEVE	7.73598					0	0				Drainage Due \$0.00 \$0.00 \$0.00	06/25/2013
1003 S VAN BUREN	0021					0	0				Pen. Due \$0.00 \$0.00 \$0.00	WORKER, STEVE
LITCHFIELD, IL 62056-0000	20.0000			W 1/2 SW SW EX RR 7-5-275 S25 T07 R5		0	0				Cost Due \$0.00 \$0.00 \$0.00	Second Installment
						750	0				Total Due \$29.01 \$29.01 \$58.02	
						0	0				Paid \$29.01 \$29.01 \$58.02	06/25/2013
							0				Unpaid \$0.00 \$0.00 \$0.00	WORKER, STEVE
19-25-300-007	17009					830	0				Tax Due \$32.11 \$32.11 \$64.22	First Installment
SINGER, JOHN L & GERALDINE	7.73598					0	0				Drainage Due \$0.00 \$0.00 \$0.00	08/07/2013
1149 SINGER TR	0021					0	0				Pen. Due \$0.00 \$0.00 \$0.00	SINGER, JOHN L & GERALDINE
SORENTO, IL 62086-0000	74.7600			E 1/2 SW LYG NE OF RR 7-5-271 S25 T07 R5		0	0				Cost Due \$0.00 \$0.00 \$0.00	Second Installment
						830	0				Total Due \$32.11 \$32.11 \$64.22	
						0	0				Paid \$32.11 \$32.11 \$64.22	09/06/2013
							0				Unpaid \$0.00 \$0.00 \$0.00	SINGER, JOHN L & GERALDINE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
19-25-300-008 SINGER, JOHN L & GERALDINE 1149 SINGER TRL SORENTO, IL 62086-0000	17009 7.73598 0021	SW1/4 SW1/4 (EX W 20.00 ACS) & SE SW S SIDE OF RR ROW S25 T7 R5	240 0 0 0 240 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9.29 \$0.00 \$0.00 \$0.00 \$9.29 \$9.29 \$0.00	\$9.29 \$0.00 \$0.00 \$0.00 \$9.29 \$9.29 \$0.00	\$18.58 \$0.00 \$0.00 \$0.00 \$18.58 \$18.58 \$0.00	First Installment 08/07/2013 SINGER, JOHN L & GERALDINE Second Installment 09/06/2013 SINGER, JOHN L & GERALDINE
19-25-300-304 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	17009 7.73598 7100	E 1/2 NW SW & W 1/2 SW SW COAL RIGHTS 7-5-460-19 19-25.1-300-004 S25 T07 R5	1,000 0 0 0 1,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.68 \$0.00 \$0.00 \$0.00 \$38.68 \$38.68 \$0.00	\$38.68 \$0.00 \$0.00 \$0.00 \$38.68 \$38.68 \$0.00	\$77.36 \$0.00 \$0.00 \$0.00 \$77.36 \$77.36 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
19-25-300-306 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	17009 7.73598 7100	E 1/2 SW COAL RIGHTS 7-5-442 19-25.1-300-006 S25 T07 R5	2,000 0 0 0 2,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$77.36 \$0.00 \$0.00 \$0.00 \$77.36 \$77.36 \$0.00	\$77.36 \$0.00 \$0.00 \$0.00 \$77.36 \$77.36 \$0.00	\$154.72 \$0.00 \$0.00 \$0.00 \$154.72 \$154.72 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
19-25-400-003 WALL, DONALD L 309 SORENTO AVE SORENTO, IL 62086-0000	17009 7.73598 0021	309 SORENTO AV SORENTO, IL 62086-0000 E 1/2 SE 7-5-276 S25 T07 R5	7,210 0 0 0 7,210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$278.88 \$0.00 \$0.00 \$0.00 \$278.88 \$278.88 \$0.00	\$278.88 \$0.00 \$0.00 \$0.00 \$278.88 \$278.88 \$0.00	\$557.76 \$0.00 \$0.00 \$0.00 \$557.76 \$557.76 \$0.00	First Installment 08/12/2013 WALL, DONALD L Second Installment 09/10/2013 WALL, DONALD L
19-25-400-004 WILLMANN, DAWN R 1185 SINGER TR Sorento, IL 62086-	17009 7.73598 0040	1185 SINGER TR SORENTO, IL 62086-0000 N 255 FT E 495 FT W 1/2 SE 7-5-277-2 S25 T07 R5	0 0 2,500 34,530 37,030 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,168.14 \$0.00 \$0.00 \$0.00 \$1,168.14 \$1,168.14 \$0.00	\$1,168.14 \$0.00 \$0.00 \$0.00 \$1,168.14 \$1,168.14 \$0.00	\$2,336.28 \$0.00 \$0.00 \$0.00 \$2,336.28 \$2,336.28 \$0.00	First Installment 07/03/2013 WILLMANN, DAWN R Second Installment 08/07/2013 WILLMANN, DAWN R
19-25-400-006 CRUTHIS, RANDY 1181 SINGER TRL SORENTO, IL 62086-2001	17009 7.73598 0011	1181 SINGER TR SORENTO, IL 62086-0000 PT W 1/2 SE-BEG 495' W NE COR S 255' E 495' S 339' W 645' NW TO PT 612' W OF POB E 612' TO POB 7-5-277-1 S25 T07 R5	70 1,480 0 0 1,550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$59.96 \$0.00 \$0.00 \$0.00 \$59.96 \$59.96 \$0.00	\$59.96 \$0.00 \$0.00 \$0.00 \$59.96 \$59.96 \$0.00	\$119.92 \$0.00 \$0.00 \$0.00 \$119.92 \$119.92 \$0.00	First Installment 07/08/2013 CRUTHIS, RANDY Second Installment 07/23/2013 CRUTHIS, RANDY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
19-25-400-007 SINGER, JOHN L & GERALDINE 1149 SINGER TR SORENTO, IL 62086-0000	17009 7.73598 0011 66.0500	1149 SINGER TR SORENTO, IL 62086-0000 W 1/2 SE EX BEG NE COR S 594' W 645' NW TO PT 1107' W OF POB E 1107' TO POB 7-5-277 S25 T07 R5	2,480 5,000 2,500 22,840 32,820 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$860.63 \$0.00 \$0.00 \$0.00 \$860.63 \$860.63 \$0.00	\$860.63 \$0.00 \$0.00 \$0.00 \$860.63 \$860.63 \$0.00	\$1,721.26 \$0.00 \$0.00 \$0.00 \$1,721.26 \$1,721.26 \$0.00	First Installment 08/07/2013 SINGER, JOHN L & GERALDINE Second Installment 09/06/2013 SINGER, JOHN L & GERALDINE
19-25-400-302 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	17009 7.73598 7100 80.0000	W 1/2 SE COAL RIGHTS 7-5-443A 19-25.1-400-002 S25 T07 R5	2,000 0 0 0 2,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$77.36 \$0.00 \$0.00 \$0.00 \$77.36 \$77.36 \$0.00	\$77.36 \$0.00 \$0.00 \$0.00 \$77.36 \$77.36 \$0.00	\$154.72 \$0.00 \$0.00 \$0.00 \$154.72 \$154.72 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
19-25-400-303 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	17009 7.73598 7100 80.0000	E 1/2 SE COAL RIGHTS 7-5-443 & 443 B 19-25.1-400-003 S25 T07 R5	2,000 0 0 0 2,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$77.36 \$0.00 \$0.00 \$0.00 \$77.36 \$77.36 \$0.00	\$77.36 \$0.00 \$0.00 \$0.00 \$77.36 \$77.36 \$0.00	\$154.72 \$0.00 \$0.00 \$0.00 \$154.72 \$154.72 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
19-25-501-001 BURLINGTON NORTHERN & SANTA FE RAILWAY CO P O BOX 961089 FT WORTH, TX 76161-0089	00000 0.00000 4500 0.0000		0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
19-26-100-004 BRANDT, LARRY D 127 FLAT SCHOOL LANE LITCHFIELD, IL 62056-0000	17009 7.73598 0021 40.0000	1390 ELEVATOR RD WALSHVILLE, IL 62091-0000 SW NW 7-5-284 S26 T07 R5	1,180 0 0 0 1,180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$45.64 \$0.00 \$0.00 \$0.00 \$45.64 \$45.64 \$0.00	\$45.64 \$0.00 \$0.00 \$0.00 \$45.64 \$45.64 \$0.00	\$91.28 \$0.00 \$0.00 \$0.00 \$91.28 \$91.28 \$0.00	First Installment 08/08/2013 BRANDT, LARRY D Second Installment 08/08/2013 BRANDT, LARRY D
19-26-100-005 SCHOEN, EVERETT L 1334 MT OLIVE TRAIL LITCHFIELD, IL 62056-0000	17009 7.73598 0021 40.0000	1334 MT OLIVE TR LITCHFIELD, IL 62056-0000 SE NW 7-5-287 S26 T07 R5	1,090 0 0 0 1,090 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$42.16 \$0.00 \$0.00 \$0.00 \$42.16 \$42.16 \$0.00	\$42.16 \$0.00 \$0.00 \$0.00 \$42.16 \$42.16 \$0.00	\$84.32 \$0.00 \$0.00 \$0.00 \$84.32 \$84.32 \$0.00	First Installment 08/07/2013 SCHOEN, EVERETT Second Installment 09/06/2013 SCHOEN, EVERETT L

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Township WALSHVILLE

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
Tax Bill Name(s) and Address	Acres				First	Second			
19-26-100-006	17009	N 2ND AV	1,350	0	Tax Due	\$52.22	\$52.22	\$104.44	First Installment
HEMANN FAMILY, C/O DALE HEMANN	7.73598	Sorento, IL 62086-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013
5255 SIROCCO RD	0021	NW NW 7-5-286 INC 285 S26 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HEMANN FAMILY, C/O DALE HEMANN
Payneville, KY 40157-	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,350	0	Total Due	\$52.22	\$52.22	\$104.44	07/08/2013
			0	0	Paid	\$52.22	\$52.22	\$104.44	HEMANN FAMILY, C/O DALE HEMANN
				0	Unpaid	\$0.00	\$0.00	\$0.00	
19-26-100-007	17009	1411 ELEVATOR RD	1,350	0	Tax Due	\$340.00	\$340.00	\$680.00	First Installment
BRANDT, LARRY & MARCELLA J	7.73598	WALSHVILLE, IL 62091	7,440	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
127 FLAT SHCOOL LANE	0011	NE1/4 NW1/4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BRANDT, LARRY D
LITCHFIELD, IL 62056-0000	37.5600	S26 T7 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,790	0	Total Due	\$340.00	\$340.00	\$680.00	08/08/2013
			0	0	Paid	\$340.00	\$340.00	\$680.00	BRANDT, LARRY D
				0	Unpaid	\$0.00	\$0.00	\$0.00	
19-26-100-303	17009		988	0	Tax Due	\$38.22	\$38.22	\$76.44	First Installment
COLT LLC	7.73598		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	PT NE NW COAL RIGHTS 7-5-445 & 445 A	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	39.5000	19-26.1-100-003 S26 T07 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-			988	0	Total Due	\$38.22	\$38.22	\$76.44	07/11/2013
			0	0	Paid	\$38.22	\$38.22	\$76.44	COLT LLC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
19-26-100-304	17009		1,000	0	Tax Due	\$38.68	\$38.68	\$77.36	First Installment
COLT LLC	7.73598		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	SW NW COAL RIGHTS 7-5-460-31	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	40.0000	19-26.1-100-004 S26 T07 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-			1,000	0	Total Due	\$38.68	\$38.68	\$77.36	07/11/2013
			0	0	Paid	\$38.68	\$38.68	\$77.36	COLT LLC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
19-26-200-005	17009	2001 NIEMANVILLE TR	1,170	0	Tax Due	\$45.26	\$45.26	\$90.52	First Installment
MILLER, KEITH A	7.73598	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
13079 STATE RTE 140	0021	SE NE EX RR 7-5-282 S26 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MILLER BROS
New Douglas, IL 62074-	28.7500		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,170	0	Total Due	\$45.26	\$45.26	\$90.52	07/11/2013
			0	0	Paid	\$45.26	\$45.26	\$90.52	MILLER BROS
				0	Unpaid	\$0.00	\$0.00	\$0.00	
19-26-200-010	17009	4322 KIRKLAND TR	2,490	2,640	Tax Due	\$949.67	\$949.67	\$1,899.34	First Installment
STEPHENS, JAMES & PHYLLIS	7.73598	SORENTO, IL 62086-0000	8,952	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
4322 KIRKLAND TR	0011	BEG SE COR SEC 23 N 181.5' SW TO SW	2,500	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	STEPHENS, JAMES & PHYLLIS
Sorento, IL 62086-0000	68.2500	COR SE1/4 SEC 23 E 366.6' S 1188' TO N LN ROW ELY ALG ROW TO E LN SEC 26 N TO POB (EX RR) PT SE1/4 SEC 23 & PT NE1/4 7-5-278A 233 & 278 S26 T7 R5	23,780	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			37,722	0	Total Due	\$949.67	\$949.67	\$1,899.34	06/18/2013
			0	0	Paid	\$949.67	\$949.67	\$1,899.34	STEPHENS, JAMES & PHYLLIS
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Tax Due	Installment		Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second		
19-26-200-011	17009	1390 ELEVATOR RD	510	0		\$618.61	\$618.61	\$1,237.22	First Installment
FARNSWORTH, JOY	7.73598	WALSHVILLE, IL 62091	863	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1390 ELEVATOR RD	0011	PT NW1/4 NE1/4	2,500	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	FARNSWORTH, JOY
Walshville, IL 62091-2156	12.4400	S26 T7 R5	22,690	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			26,563	0	Total Due	\$618.61	\$618.61	\$1,237.22	
			0	0	Paid	\$618.61	\$618.61	\$1,237.22	08/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	FARNSWORTH, JOY
19-26-200-013	17001	ELEVATOR RD	3,670	0	Tax Due	\$135.23	\$135.23	\$270.46	First Installment
BRANDT, LARRY & MARCELLA J	7.36945	SORENTO, IL 62086	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
127 FLAT SHCOOL LANE	0021	PT SW NE	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BRANDT, LARRY D
LITCHFIELD, IL 62056-0000	43.2900	S26 T7 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,670	0	Total Due	\$135.23	\$135.23	\$270.46	
			0	0	Paid	\$135.23	\$135.23	\$270.46	08/08/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BRANDT, LARRY D
19-26-200-300	17009		1,000	0	Tax Due	\$38.68	\$38.68	\$77.36	First Installment
COLT LLC	7.73598		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	SE NW COAL RIGHTS 7-5-460-32-5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	40.0000	19-26.1-200-000 S26 T07 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-			1,000	0	Total Due	\$38.68	\$38.68	\$77.36	
			0	0	Paid	\$38.68	\$38.68	\$77.36	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
19-26-200-301	17009		4,000	0	Tax Due	\$154.72	\$154.72	\$309.44	First Installment
COLT LLC	7.73598		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	NE COAL RIGHTS 7-5-444 & 444 A	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	160.0000	19-26.1-200-001 S26 T07 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-			4,000	0	Total Due	\$154.72	\$154.72	\$309.44	
			0	0	Paid	\$154.72	\$154.72	\$309.44	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
19-26-300-002	17010	1119 ELEVATOR RD	4,320	0	Tax Due	\$1,564.61	\$1,564.61	\$3,129.22	First Installment
PEZOLD, KENNETH L & SANDRA J	8.05460	SORENTO, IL 62086-0000	1,480	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
1119 ELEVATOR RD	0011	N 1/2 SW 7-5-288 S26 T07 R5	2,500	0	Pen. Due	\$0.00	\$0.00	\$0.00	PEZOLD, KENNY
Sorento, IL 62086-	80.0000		37,440	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			45,740	0	Total Due	\$1,564.61	\$1,564.61	\$3,129.22	
			0	0	Paid	\$1,564.61	\$1,564.61	\$3,129.22	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	PEZOLD, KENNY & SANDRA
19-26-300-004	17002	1119 ELEVATOR RD	3,430	0	Tax Due	\$132.15	\$132.15	\$264.30	First Installment
PEZOLD, KENNETH L & SANDRA J	7.70538	SORENTO, IL 62086-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
1119 ELEVATOR RD	0021	S 1/2 SW EX BEG SE COR W 50 FT N 50	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PEZOLD, KENNY
Sorento, IL 62086-	79.9400	FT E 50 FT S 50 FT TO POB 7-5-288-1 S26 T07 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,430	0	Total Due	\$132.15	\$132.15	\$264.30	
			0	0	Paid	\$132.15	\$132.15	\$264.30	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	PEZOLD, KENNY & SANDRA

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
19-26-300-005	17002					0	0					
THREE COUNTY PUBLIC WATER DIST	7.70538					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	First Installment
PO BOX 27	0090					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
NEW DOUGLAS, IL 00000-0000	0.0600			PT SE COR SE SW DOCKET NO 91-68-4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
				7-5-288-2 S26 T07 R5		0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
19-26-300-300	17002					2,000	0	Tax Due	\$77.06	\$77.06	\$154.12	First Installment
COLT LLC	7.70538					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	80.0000			S 1/2 SW COAL RIGHTS 7-5-460-32-9		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
Benton, IL 62812-				19-26.1-300-000 S26 T07 R5		2,000	0	Total Due	\$77.06	\$77.06	\$154.12	Second Installment
						0	0	Paid	\$77.06	\$77.06	\$154.12	07/11/2013
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
19-26-300-301	17001					2,000	0	Tax Due	\$73.70	\$73.70	\$147.40	First Installment
COLT LLC	7.36945					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	80.0000			N 1/2 SW COAL RIGHTS 7-5-460-32		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
Benton, IL 62812-				19-26.1-300-001 S26 T07 R5		2,000	0	Total Due	\$73.70	\$73.70	\$147.40	Second Installment
						0	0	Paid	\$73.70	\$73.70	\$147.40	07/11/2013
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
19-26-400-002	17009					1,360	0	Tax Due	\$52.61	\$52.61	\$105.22	First Installment
MILLER, KEITH A	7.73598					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
13079 STATE RTE 140	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MILLER BROS
New Douglas, IL 62074-	36.0000			NE SE EX RR 7-5-289 S26 T07 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						1,360	0	Total Due	\$52.61	\$52.61	\$105.22	Second Installment
						0	0	Paid	\$52.61	\$52.61	\$105.22	07/11/2013
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	MILLER BROS
19-26-400-003	17009					2,360	0	Tax Due	\$91.29	\$91.29	\$182.58	First Installment
MILLER, KEITH A	7.73598					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
13079 STATE RTE 140	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MILLER BROS
New Douglas, IL 62074-	40.0000			SW SE 7-5-292 S26 T07 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						2,360	0	Total Due	\$91.29	\$91.29	\$182.58	Second Installment
						0	0	Paid	\$91.29	\$91.29	\$182.58	07/11/2013
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	MILLER BROS
19-26-400-004	17009					1,220	0	Tax Due	\$47.19	\$47.19	\$94.38	First Installment
MILLER, KEITH A	7.73598					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
13079 STATE RTE 140	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MILLER BROS
New Douglas, IL 62074-	20.0000			W 1/2 SE SE 7-5-293 S26 T07 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						1,220	0	Total Due	\$47.19	\$47.19	\$94.38	Second Installment
						0	0	Paid	\$47.19	\$47.19	\$94.38	07/11/2013
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	MILLER BROS

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Township WALSHVILLE

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
19-26-400-005	17009	5107 SORENTO AV	1,710	0	Tax Due	\$66.15	\$66.15	\$132.30	First Installment
WORKER, STEVE	7.73598	SORENTO, IL 62086-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
1003 S VAN BUREN	0021	E 1/2 SE SE 7-5-294 S26 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WORKER, STEVE
LITCHFIELD, IL 62056-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,710	0	Total Due	\$66.15	\$66.15	\$132.30	
			0	0	Paid	\$66.15	\$66.15	\$132.30	06/25/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WORKER, STEVE
19-26-400-008	17009	1191 ELEVATOR RD	0	0	Tax Due	\$301.71	\$301.71	\$603.42	First Installment
KUHL, EDWARD J	7.73598	SORENTO, IL 62086-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/28/2013
1192 ELEVATOR RD	0040	COM SW COR SW NE S20' TO POB E204'	2,540	0	Pen. Due	\$0.00	\$0.00	\$0.00	KUHL, EDWARD J
SORENTO, IL 62086-0000	1.4600	S26 T7 R5	5,440	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		W182' N TO POB HOME ON PIV TAX	7,980	0	Total Due	\$301.71	\$301.71	\$603.42	
		S26 T7 R5	0	0	Paid	\$301.71	\$301.71	\$603.42	08/15/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	THE BRADFORD NATIONAL BANK
19-26-400-009	17009	ELEVATOR RD	2,300	0	Tax Due	\$88.97	\$88.97	\$177.94	First Installment
BRANDT, LARRY & MARCELLA J	7.73598	SORENTO, IL 62086	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
127 FLAT SHCOOL LANE	0021	PT NW SE	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BRANDT, LARRY D
LITCHFIELD, IL 62056-0000	40.1400	S26 T7 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,300	0	Total Due	\$88.97	\$88.97	\$177.94	
			0	0	Paid	\$88.97	\$88.97	\$177.94	08/08/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BRANDT, LARRY D
19-26-400-301	17009		975	0	Tax Due	\$37.72	\$37.72	\$75.44	First Installment
COLT LLC	7.73598		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	PT NW SE COAL RIGHTS 7-5-446 & 446 A	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	39.0000	19-26.1-400-001 S26 T07 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-			975	0	Total Due	\$37.72	\$37.72	\$75.44	
			0	0	Paid	\$37.72	\$37.72	\$75.44	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
19-26-400-305	17009		500	0	Tax Due	\$19.34	\$19.34	\$38.68	First Installment
COLT LLC	7.73598		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	E 1/2 SE SE COAL RIGHTS 7-5-460-20	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	20.0000	19-26.1-400-005 S26 T07 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-			500	0	Total Due	\$19.34	\$19.34	\$38.68	
			0	0	Paid	\$19.34	\$19.34	\$38.68	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
19-26-501-001	00000		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BURLINGTON NORTHERN & SANTA FE	0.00000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
RAILWAY CO	4500		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
P O BOX 961089	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
FT WORTH, TX 76161-0089			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
Tax Bill Name(s) and Address	Acres				First	Second			
19-27-200-002	17023	N 2ND AV	840	0	Tax Due	\$33.39	\$33.39	\$66.78	First Installment
HEMANN FAMILY, C/O DALE HEMANN	7.95045	Sorento, IL 62086-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013
5255 SIROCCO RD	0021	NE NE 7-5-295 S27 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HEMANN FAMILY, C/O DALE HEMANN
Payneville, KY 40157-	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			840	0	Total Due	\$33.39	\$33.39	\$66.78	
			0	0	Paid	\$33.39	\$33.39	\$66.78	07/08/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HEMANN FAMILY, C/O DALE HEMANN
19-27-200-003	17023	1390 ELEVATOR RD	1,360	0	Tax Due	\$54.07	\$54.07	\$108.14	First Installment
BRANDT, LARRY D	7.95045	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
127 FLAT SCHOOL LANE	0021	SE NE 7-5-297 S27 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BRANDT, LARRY D
LITCHFIELD, IL 62056-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,360	0	Total Due	\$54.07	\$54.07	\$108.14	
			0	0	Paid	\$54.07	\$54.07	\$108.14	08/08/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BRANDT, LARRY D
19-27-300-001	17003	304 W MAIN	165	0	Tax Due	\$6.26	\$6.26	\$12.52	First Installment
MC KENNA, LINDA	7.58392	MT OLIVE, IL 62069-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
555 W LOCKWOOD AV	0021	BAL SW 7-5-301 S27 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MC KENNA, LINDA
WEBSTER GROVES, MO 63119-3640	1.6300		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			165	0	Total Due	\$6.26	\$6.26	\$12.52	
			0	0	Paid	\$6.26	\$6.26	\$12.52	08/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MC KENNA, LINDA
19-27-300-003	17003	3109 N 1ST AV	5,690	0	Tax Due	\$215.77	\$215.77	\$431.54	First Installment
HUGHES, RAY	7.58392	SORENTO, IL 62086-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
3109 N 1ST AVE	0021	PT N 1/2 SW 7-5-300-1 S27 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HUGHES, RAY
SORENTO, IL 62086-0000	79.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,690	0	Total Due	\$215.77	\$215.77	\$431.54	
			0	0	Paid	\$215.77	\$215.77	\$431.54	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HUGHES, RAY
19-27-300-004	17004	3109 N 1ST AV	5,430	0	Tax Due	\$1,007.68	\$1,007.68	\$2,015.36	First Installment
HUGHES, RAY	7.91985	SORENTO, IL 62086-0000	4,787	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
3109 N 1ST AVE	0011	PT S 1/2 SW 7-5-300 S27 T07 R5	2,500	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	HUGHES, RAY
SORENTO, IL 62086-0000	79.3700		23,310	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			36,027	0	Total Due	\$1,007.68	\$1,007.68	\$2,015.36	
			0	0	Paid	\$1,007.68	\$1,007.68	\$2,015.36	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HUGHES, RAY
19-27-400-001	17023	N 1ST AV	9,690	0	Tax Due	\$385.20	\$385.20	\$770.40	First Installment
HEMANN FAMILY, C/O DALE HEMANN	7.95045	Walshville, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013
5255 SIROCCO RD	0021	N 1/2 SE 7-5-302 S27 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HEMANN FAMILY, C/O DALE HEMANN
Payneville, KY 40157-	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,690	0	Total Due	\$385.20	\$385.20	\$770.40	
			0	0	Paid	\$385.20	\$385.20	\$770.40	07/08/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HEMANN FAMILY, C/O DALE HEMANN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	
			Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
19-28-200-002	17013	9071 KRUSE RD	2,170	0	Tax Due	\$86.02	\$86.02	\$172.04	First Installment
KRUSE, CHRISTY & BETTY	7.92809	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
9071 KRUSE RD	0021	SW NE 7-5-307 S28 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KRUSE, CHRISTY & BETTY
LITCHFIELD, IL 62056-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,170	0	Total Due	\$86.02	\$86.02	\$172.04	
			0	0	Paid	\$86.02	\$86.02	\$172.04	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	KRUSE, CHRISTY & BETTY
19-28-200-005	17013	226 W WATER ST	4,700	0	Tax Due	\$186.31	\$186.31	\$372.62	First Installment
HUGHES, PEGGY	7.92809	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
226 W WATER ST	0021	PT E 1/2 NE EX S 1320 FT W 330 FT	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HUGHES, PEGGY
LITCHFIELD, IL 62056-0000	70.0000	7-5-306 S28 T07 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,700	0	Total Due	\$186.31	\$186.31	\$372.62	
			0	0	Paid	\$186.31	\$186.31	\$372.62	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HUGHES, PEGGY
19-28-200-007	17013		4,800	0	Tax Due	\$190.28	\$190.28	\$380.56	First Installment
BOETTCHER, ANNA K	7.92809		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
6736 W LIBERTY PRAIRIE LANE	0021	PT NE NW-BEG NE COR W387.59'	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BOETTCHER, ANNA K
EDWARDSVILLE, IL 62025-0000	53.0200	S1342.54' E394.52' N TO POB & NW NE	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		7-5-308 S28 T07 R5	4,800	0	Total Due	\$190.28	\$190.28	\$380.56	
			0	0	Paid	\$190.28	\$190.28	\$380.56	07/15/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BOETTCHER, ANNA K
19-28-200-008	17013	1226 HUGHES RD	30	0	Tax Due	\$48.56	\$48.56	\$97.12	First Installment
GILLES, MARK A & DENISE A	7.92809	SORENTO, IL 62086	1,195	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
1205 ANTLER DR	0011	PT E1/2 SE1/4 NE1/4 BEG SW COR SE1/4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GILLES, MARK A & DENISE A
TROY, IL 62294-	9.7800	NE1/4 N 413' E 135' N 222' W 135' N	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		735.41' E 332.21' S 1372.16' W 333.16' TO	1,225	0	Total Due	\$48.56	\$48.56	\$97.12	
		POB	0	0	Paid	\$48.56	\$48.56	\$97.12	08/30/2013
		S28 T7 R5		0	Unpaid	\$0.00	\$0.00	\$0.00	GILLES, MARK A & DENISE A
19-28-200-009	17013	1236 HUGHES RD	0	0	Tax Due	\$298.50	\$298.50	\$597.00	First Installment
HUGGINS, DAVID B C/O STAUNTON FIRST	7.92809	SORENTO, IL 62086	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/18/2013
NATIONAL BANK	0040	PT E1/2 SE1/4 NE1/4 BEG 413' N SW COR	2,500	0	Pen. Due	\$0.00	\$0.00	\$0.00	SHAW, KATHY I
115 S ELM ST	0.6900	SE1/4 NE1/4 E 135' N 222' W 135' S 222'	11,340	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Staunton, IL 62088-		TO POB	13,840	0	Total Due	\$298.50	\$298.50	\$597.00	
		S28 T7 R5	0	0	Paid	\$298.50	\$298.50	\$597.00	08/28/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	FIRST NATIONAL BANK
19-28-300-002	17013	9071 KRUSE RD	800	0	Tax Due	\$31.71	\$31.71	\$63.42	First Installment
KRUSE, CHRISTY & BETTY	7.92809	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
9071 KRUSE RD	0021	NE SW 7-5-313 S28 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KRUSE, CHRISTY & BETTY
LITCHFIELD, IL 62056-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			800	0	Total Due	\$31.71	\$31.71	\$63.42	
			0	0	Paid	\$31.71	\$31.71	\$63.42	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	KRUSE, CHRISTY & BETTY

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
19-28-300-003	17004		2,710	0	Tax Due	\$107.32	\$107.32	\$214.64	First Installment
BANK & TRUST CO TRUSTEE UNDER WIL	7.91985		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
PO BOX 410	0021	SE SW 7-5-315 S28 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BANK & TRUST CO TRUSTEE UNDER
LITCHFIELD, IL 62056-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,710	0	Total Due	\$107.32	\$107.32	\$214.64	
			0	0	Paid	\$107.32	\$107.32	\$214.64	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BANK & TRUST CO TRUSTEE UNDER
19-28-300-004	17003	NIEMANVILLE TR	1,080	0	Tax Due	\$40.96	\$40.96	\$81.92	First Installment
HEMANN, ALVIN STEVEN & MATTHEW	7.58392	Walshville, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/26/2013
8558 HEMANN DR	0021	NW SW 7-5-314-1 S28 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HEMANN, ALVIN STEVEN & MATTHEW
TROY, IL 62294-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,080	0	Total Due	\$40.96	\$40.96	\$81.92	
			0	0	Paid	\$40.96	\$40.96	\$81.92	06/26/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HEMANN, ALVIN STEVEN & MATTHEW
19-28-300-005	17004	308 E COLFAX	2,580	0	Tax Due	\$102.17	\$102.17	\$204.34	First Installment
DE VRIES, PAUL W & SUSAN K	7.91985	MT OLIVE, IL 62069-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
308 E COLFAX	0021	SW SW 7-5-314 S28 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DE VRIES, PAUL W & SUSAN K
MT OLIVE, IL 62069-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,580	0	Total Due	\$102.17	\$102.17	\$204.34	
			0	0	Paid	\$102.17	\$102.17	\$204.34	08/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	DE VRIES, PAUL W & SUSAN K
19-28-400-002	17003	304 W MAIN	2,460	0	Tax Due	\$93.28	\$93.28	\$186.56	First Installment
MC KENNA, LINDA	7.58392	MT OLIVE, IL 62069-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
555 W LOCKWOOD AV	0021	NE SE 7-5-316 S28 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MC KENNA, LINDA
WEBSTER GROVES, MO 63119-3640	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,460	0	Total Due	\$93.28	\$93.28	\$186.56	
			0	0	Paid	\$93.28	\$93.28	\$186.56	08/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MC KENNA, LINDA
19-28-400-004	17003		2,450	0	Tax Due	\$92.91	\$92.91	\$185.82	First Installment
BANK & TRUST CO TRUSTEE UNDER WIL	7.58392		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
PO BOX 410	0021	NW SE 7-5-317-1 S28 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BANK & TRUST CO TRUSTEE UNDER
LITCHFIELD, IL 62056-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,450	0	Total Due	\$92.91	\$92.91	\$185.82	
			0	0	Paid	\$92.91	\$92.91	\$185.82	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BANK & TRUST CO TRUSTEE UNDER
19-28-400-005	17004		1,420	0	Tax Due	\$56.23	\$56.23	\$112.46	First Installment
BANK & TRUST CO TRUSTEE UNDER WIL	7.91985		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
PO BOX 410	0021	SW SE 7-5-317 S28 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BANK & TRUST CO TRUSTEE UNDER
LITCHFIELD, IL 62056-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,420	0	Total Due	\$56.23	\$56.23	\$112.46	
			0	0	Paid	\$56.23	\$56.23	\$112.46	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BANK & TRUST CO TRUSTEE UNDER

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
19-28-400-006	17004 7.91985 0021 29.8300	SE1/4 SE1/4 (EX S 330') S28 T7 R5	1,260 0 0 0	0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$49.90 \$0.00 \$0.00 \$0.00 \$49.90 \$49.90 \$0.00	\$49.90 \$0.00 \$0.00 \$0.00 \$49.90 \$49.90 \$0.00	\$99.80 \$0.00 \$0.00 \$0.00 \$99.80 \$99.80 \$0.00	First Installment 08/05/2013 MC KENNA, LINDA Second Installment 08/05/2013 MC KENNA, LINDA
19-28-400-007	17004 7.91985 0021 10.1700	S 330' SE1/4 SE1/4 S28 T7 R5	540 0 0 0	0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$21.39 \$0.00 \$0.00 \$0.00 \$21.39 \$21.39 \$0.00	\$21.39 \$0.00 \$0.00 \$0.00 \$21.39 \$21.39 \$0.00	\$42.78 \$0.00 \$0.00 \$0.00 \$42.78 \$42.78 \$0.00	First Installment 08/30/2013 BORROWMAN, TIMOTHY E Second Installment 08/30/2013 BORROWMAN, TIMOTHY E
19-28-504-001	00000 0.00000 4500 0.0000		0 0 0 0	0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
19-29-100-001	17013 7.92809 0021 160.0000	E 1ST RD WALSHVILLE, IL 62091-0000 NW 7-5-323 S29 T07 R5	10,280 0 0 0	0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$407.51 \$0.00 \$0.00 \$0.00 \$407.51 \$407.51 \$0.00	\$407.51 \$0.00 \$0.00 \$0.00 \$407.51 \$407.51 \$0.00	\$815.02 \$0.00 \$0.00 \$0.00 \$815.02 \$815.02 \$0.00	First Installment 07/16/2013 GAINES, KAY HTRUSTEE Second Installment 07/16/2013 GAINES, KAY HTRUSTEE
19-29-200-005	17013 7.92809 0060 2.0000	2001 NIEMANVILLE TR WALSHVILLE, IL 62091-0000 2 A N SIDE E 1/2 NE 7-5-320 INC 321 S29 T07 R5	0 0 2,060 19,850	0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$849.10 \$0.00 \$0.00 \$0.00 \$849.10 \$849.10 \$0.00	\$849.10 \$0.00 \$0.00 \$0.00 \$849.10 \$849.10 \$0.00	\$1,698.20 \$0.00 \$0.00 \$0.00 \$1,698.20 \$1,698.20 \$0.00	First Installment 07/11/2013 MILLER BROS Second Installment 07/11/2013 MILLER BROS
19-29-200-006	17013 7.92809 0021 40.0000	51 PRANGE AV WALSHVILLE, IL 62091-0000 NW NE 7-5-322 S29 T07 R5	2,750 0 0 0	0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$109.01 \$0.00 \$0.00 \$0.00 \$109.01 \$109.01 \$0.00	\$109.01 \$0.00 \$0.00 \$0.00 \$109.01 \$109.01 \$0.00	\$218.02 \$0.00 \$0.00 \$0.00 \$218.02 \$218.02 \$0.00	First Installment 07/30/2013 PASTROVICH, MINKANIC, & HEEREN, Second Installment 07/30/2013 PASTROVICH, MINKANIC, & HEEREN,

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
19-29-200-007 GAINES, KAY H TRUSTEE 15 WILLOW CREEK DR Highland, IL 62249-	17013 7.92809 0021 37.4600	E 1ST RD WALSHVILLE, IL 62091-0000 SW NE EX RR 7-5-322 A S29 T07 R5	2,010 0 0 0 2,010 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$79.68 \$0.00 \$0.00 \$0.00 \$79.68 \$79.68 \$0.00	\$79.68 \$0.00 \$0.00 \$0.00 \$79.68 \$79.68 \$0.00	\$159.36 \$0.00 \$0.00 \$0.00 \$159.36 \$159.36 \$0.00	First Installment 07/16/2013 GAINES, KAY HTRUSTEE Second Installment 07/16/2013 GAINES, KAY HTRUSTEE
19-29-200-008 MILLER, KEITH A 13079 STATE RTE 140 New Douglas, IL 62074-	17013 7.92809 0021 53.1700	2001 NIEMANVILLE TR WALSHVILLE, IL 62091-0000 E 1/2 NE (EX RR & EX BEG NE COR S1163.3' SW 874.83' N TO N LN E TO POB) 7-5-319 S29 T07 R5	3,970 0 0 0 3,970 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$157.38 \$0.00 \$0.00 \$0.00 \$157.38 \$157.38 \$0.00	\$157.38 \$0.00 \$0.00 \$0.00 \$157.38 \$157.38 \$0.00	\$314.76 \$0.00 \$0.00 \$0.00 \$314.76 \$314.76 \$0.00	First Installment 07/11/2013 MILLER BROS Second Installment 07/11/2013 MILLER BROS
19-29-200-009 MILLER BROS HOLDING CO 2001 NIEMANVILLE TRAIL WALSHVILLE, IL 62091-0000	17013 7.92809 0021 22.3500	2001 NIEMANVILLE TR WALSHVILLE, IL 62091-0000 PT E 1/2 NE-BEG NE COR S1163.3' SW874.83' N TO N LN E TO POB (EX N145' E600') 7-5-319-1 S29 T07 R5	1,000 0 0 0 1,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$39.64 \$0.00 \$0.00 \$0.00 \$39.64 \$39.64 \$0.00	\$39.64 \$0.00 \$0.00 \$0.00 \$39.64 \$39.64 \$0.00	\$79.28 \$0.00 \$0.00 \$0.00 \$79.28 \$79.28 \$0.00	First Installment 07/11/2013 MILLER BROS Second Installment 07/11/2013 MILLER BROS
19-29-300-003 DEVRIES, WALLACE P & LETA J CO TRUSTEES 100 DEVRIES LN New Douglas, IL 62074-	17004 7.91985 0021 77.9100	100 DEVRIES CR NEW DOUGLAS, IL 62074-0000 S 1/2 SW EX RR 2 09/100 AC 7-5-326 S29 T07 R5	8,140 0 0 0 8,140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$322.34 \$0.00 \$0.00 \$0.00 \$322.34 \$322.34 \$0.00	\$322.34 \$0.00 \$0.00 \$0.00 \$322.34 \$322.34 \$0.00	\$644.68 \$0.00 \$0.00 \$0.00 \$644.68 \$644.68 \$0.00	First Installment 08/05/2013 DEVRIES, WALLACE P & LETA J CO TI Second Installment 08/05/2013 DEVRIES, WALLACE P & LETA J CO TI
19-29-300-004 DEVRIES LAND TRUST NO 1 100 DEVRIES LN New Douglas, IL 62074-	17003 7.58392 0021 75.0200	N1/2 SW1/4 (EX RR) S29 T7 R5	5,910 0 0 0 5,910 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$224.11 \$0.00 \$0.00 \$0.00 \$224.11 \$224.11 \$0.00	\$224.11 \$0.00 \$0.00 \$0.00 \$224.11 \$224.11 \$0.00	\$448.22 \$0.00 \$0.00 \$0.00 \$448.22 \$448.22 \$0.00	First Installment 08/05/2013 DEVRIES LAND TRUST NO 1 Second Installment 08/05/2013 DEVRIES LAND TRUST NO 1
19-29-400-001 DEVRIES LAND TRUST NO 1 100 DEVRIES LN New Douglas, IL 62074-	17003 7.58392 0021 39.1500	100 DEVRIES CR NEW DOUGLAS, IL 62074-0000 NW SE EX RR 85/100 AC 7-5-329 S29 T07 R5	2,260 0 0 0 2,260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$85.70 \$0.00 \$0.00 \$0.00 \$85.70 \$85.70 \$0.00	\$85.70 \$0.00 \$0.00 \$0.00 \$85.70 \$85.70 \$0.00	\$171.40 \$0.00 \$0.00 \$0.00 \$171.40 \$171.40 \$0.00	First Installment 08/05/2013 DEVRIES LAND TRUST NO 1 Second Installment 08/05/2013 DEVRIES LAND TRUST NO 1

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
19-29-400-002	17004			100 DEVRIES CR		4,230	0	Tax Due	\$167.51	\$167.51	\$335.02	First Installment
DE VRIES, WALLACE P	7.91985			NEW DOUGLAS, IL 62074-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
100 DEVRIES LANE	0021			SW SE 7-5-328 S29 T07 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DEVRIES, WALLACE P & LETA J CO TI
NEW DOUGLAS, IL 62074-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,230	0	Total Due	\$167.51	\$167.51	\$335.02	
						0	0	Paid	\$167.51	\$167.51	\$335.02	08/05/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	DEVRIES, WALLACE P & LETA J CO TI
19-29-400-004	17003			100 DEVRIES CR		2,120	0	Tax Due	\$80.39	\$80.39	\$160.78	First Installment
DE VRIES, WALLACE P	7.58392			NEW DOUGLAS, IL 62074-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
100 DEVRIES LANE	0021			NE SE 7-5-327-1 S29 T07 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DEVRIES, WALLACE P & LETA J CO TI
NEW DOUGLAS, IL 62074-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,120	0	Total Due	\$80.39	\$80.39	\$160.78	
						0	0	Paid	\$80.39	\$80.39	\$160.78	08/05/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	DEVRIES, WALLACE P & LETA J CO TI
19-29-400-005	17004			100 DEVRIES CR		2,440	0	Tax Due	\$96.62	\$96.62	\$193.24	First Installment
DE VRIES, WALLACE P	7.91985			NEW DOUGLAS, IL 62074-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
100 DEVRIES LANE	0021			SE SE 7-5-327 S29 T07 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DEVRIES, WALLACE P & LETA J CO TI
NEW DOUGLAS, IL 62074-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,440	0	Total Due	\$96.62	\$96.62	\$193.24	
						0	0	Paid	\$96.62	\$96.62	\$193.24	08/05/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	DEVRIES, WALLACE P & LETA J CO TI
19-29-504-001	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
1400 DOUGLASS ST STOP 1640	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DEVRIES, WALLACE P & LETA J CO TI
OMAHA, NE 68179-1640	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	08/05/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	DEVRIES, WALLACE P & LETA J CO TI
19-29-504-002	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
1400 DOUGLASS ST STOP 1640	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DEVRIES, WALLACE P & LETA J CO TI
OMAHA, NE 68179-1640	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	08/05/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	DEVRIES, WALLACE P & LETA J CO TI
19-29-504-003	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
1400 DOUGLASS ST STOP 1640	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DEVRIES, WALLACE P & LETA J CO TI
OMAHA, NE 68179-1640	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	08/05/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	DEVRIES, WALLACE P & LETA J CO TI

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
19-30-200-002 NIEHAUS, ROBERT A & GRETCHEN 2287 NORTH 3RD AVE WALSHVILLE, IL 62091-0000	17013 7.92809 0021 79.2500	2287 N 3RD AV WALSHVILLE, IL 62091-0000 S 1/2 NE 7-5-331 S30 T07 R5	3,350 0 0 0 3,350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$132.80 \$0.00 \$0.00 \$0.00 \$132.80 \$132.80 \$0.00	\$132.80 \$0.00 \$0.00 \$0.00 \$132.80 \$132.80 \$0.00	\$265.60 \$0.00 \$0.00 \$0.00 \$265.60 \$265.60 \$0.00	First Installment 08/06/2013 NIEHAUS, ROBERT A & GRETCHEN Second Installment 08/06/2013 NIEHAUS, ROBERT A & GRETCHEN
19-30-200-003 NIEHAUS, ROBERT & GRETCHEN 2287 N 3RD AVE WALSHVILLE, IL 62091-0000	17013 7.92809 0011 75.4000	2287 N 3RD AV WALSHVILLE, IL 62091-0000 N 1/2 NE (EX BEG NE COR W492.85' S87' W74' S214' SE559.47' N317.49' TO POB) 7-5-330 S30 T07 R5	3,740 1,975 0 0 5,715 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$226.55 \$0.00 \$0.00 \$0.00 \$226.55 \$226.55 \$0.00	\$226.55 \$0.00 \$0.00 \$0.00 \$226.55 \$226.55 \$0.00	\$453.10 \$0.00 \$0.00 \$0.00 \$453.10 \$453.10 \$0.00	First Installment 08/06/2013 NIEHAUS, ROBERT & GRETCHEN Second Installment 08/06/2013 NIEHAUS, ROBERT & GRETCHEN
19-30-200-004 WINSTEAD, WILLIAM H & BEVERLY A 1405 E 1ST RD WALSHVILLE, IL 62091-0000	17013 7.92809 0040 3.8500	1405 E 1ST RD WALSHVILLE, IL 62091-0000 PT N1/2 NE-BEG NE COR W492.85' S87' W74' S214' SE559.47' N317.49' TO POB 7-5-330-1 S30 T07 R5	0 0 3,140 38,250 41,390 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,366.41 \$0.00 \$0.00 \$0.00 \$1,366.41 \$1,366.41 \$0.00	\$1,366.41 \$0.00 \$0.00 \$0.00 \$1,366.41 \$1,366.41 \$0.00	\$2,732.82 \$0.00 \$0.00 \$0.00 \$2,732.82 \$2,732.82 \$0.00	First Installment 08/30/2013 WINSTEAD, WILLIAM H & BEVERLY A Second Installment 08/30/2013 WINSTEAD, WILLIAM H & BEVERLY A
19-30-300-002 DE VRIES, WALLACE 100 DE VRIES LANE NEW DOUGLAS, IL 62074-0000	17004 7.91985 0021 37.0000	100 DEVRIES CR NEW DOUGLAS, IL 62074-0000 PT S 1/2 SW 7-5-338 S30 T07 R5	360 0 0 0 360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.26 \$0.00 \$0.00 \$0.00 \$14.26 \$14.26 \$0.00	\$14.26 \$0.00 \$0.00 \$0.00 \$14.26 \$14.26 \$0.00	\$28.52 \$0.00 \$0.00 \$0.00 \$28.52 \$28.52 \$0.00	First Installment 08/05/2013 DEVRIES, WALLACE P & LETA J CO TI Second Installment 08/05/2013 DEVRIES, WALLACE P & LETA J CO TI
19-30-300-004 DE VRIES, KEVIN L 106 DEVRIES CIR New Douglas, IL 62074-	17003 7.58392 0011 39.9400	88 DEVRIES CR NEW DOUGLAS, IL 62074-0000 NE SW (EX PT FOR RD AS IN 459-142) 7-5-336-1 S30 T07 R5	2,550 1,280 2,500 29,330 35,660 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,325.29 \$0.00 \$19.88 \$0.00 \$1,345.17 \$1,345.17 \$0.00	\$1,325.29 \$0.00 \$0.00 \$0.00 \$1,325.29 \$1,325.29 \$0.00	\$2,650.58 \$0.00 \$19.88 \$0.00 \$2,670.46 \$2,670.46 \$0.00	First Installment 08/12/2013 DE VRIES, KEVIN & SONDR Second Installment 08/12/2013 DE VRIES, KEVIN & SONDR
19-30-300-005 DE VRIES, KEVIN L 106 DEVRIES CIR New Douglas, IL 62074-	17004 7.91985 0011 40.0000	88 DEVRIES CR NEW DOUGLAS, IL 62074-0000 SE SW 7-5-336 S30 T07 R5	3,180 14,635 2,500 26,990 47,305 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,847.11 \$0.00 \$27.71 \$0.00 \$1,874.82 \$1,874.82 \$0.00	\$1,847.11 \$0.00 \$0.00 \$0.00 \$1,847.11 \$1,847.11 \$0.00	\$3,694.22 \$0.00 \$27.71 \$0.00 \$3,721.93 \$3,721.93 \$0.00	First Installment 08/12/2013 DE VRIES, KEVIN & SONDR Second Installment 08/12/2013 DE VRIES, KEVIN & SONDR

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
19-30-300-006 M K S FARMS INC 88 DE VRIES CIRCLE NEW DOUGLAS, IL 62074-0000	17003 7.58392 0011 39.9100	DEVRIES CR NEW DOUGLAS, IL 62074 39.91A TR LYG W1/2 SW1/4 7-5-337 S30 T7 R5	310 36,559 0 0 36,869 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,398.06 \$0.00 \$20.97 \$0.00 \$1,419.03 \$1,419.03 \$0.00	\$1,398.06 \$0.00 \$0.00 \$0.00 \$1,398.06 \$1,398.06 \$0.00	\$2,796.12 \$0.00 \$20.97 \$0.00 \$2,817.09 \$2,817.09 \$0.00	First Installment 08/12/2013 M K S FARMS INC Second Installment 08/12/2013 M K S FARMS INC
19-30-300-007 DE VRIES, KEVIN & SONDR 106 DEVRIES CIRCLE New Douglas, IL 62074-	17003 7.58392 0040 0.0000	106 DEVRIES CR NEW DOUGLAS, IL 62074 COM NW COR SW1/4 E 1302.91' S 580' TO POB S 300' W 220' TO POB PT NW1/4 SW1/4 7-5-337-1 S30 T7 R5	0 0 2,500 42,500 45,000 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,440.57 \$0.00 \$21.61 \$0.00 \$1,462.18 \$1,462.18 \$0.00	\$1,440.57 \$0.00 \$0.00 \$0.00 \$1,440.57 \$1,440.57 \$0.00	\$2,881.14 \$0.00 \$21.61 \$0.00 \$2,902.75 \$2,902.75 \$0.00	First Installment 08/12/2013 DE VRIES, KEVIN & SONDR Second Installment 08/12/2013 DE VRIES, KEVIN & SONDR
19-30-400-001 DE VRIES, KEVIN L 106 DEVRIES CIR New Douglas, IL 62074-	17003 7.58392 0021 40.0000	88 DEVRIES CR NEW DOUGLAS, IL 62074-0000 NW SE 7-5-342 S30 T07 R5	3,980 0 0 0 3,980 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$150.92 \$0.00 \$2.26 \$0.00 \$153.18 \$153.18 \$0.00	\$150.92 \$0.00 \$0.00 \$0.00 \$150.92 \$150.92 \$0.00	\$301.84 \$0.00 \$2.26 \$0.00 \$304.10 \$304.10 \$0.00	First Installment 08/12/2013 DE VRIES, KEVIN & SONDR Second Installment 08/12/2013 DE VRIES, KEVIN & SONDR
19-30-400-002 DE VRIES, KEVIN L 106 DEVRIES CIR New Douglas, IL 62074-	17004 7.91985 0021 40.0000	88 DEVRIES CR NEW DOUGLAS, IL 62074-0000 SW SE 7-5-343 S30 T07 R5	4,360 0 0 0 4,360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$172.66 \$0.00 \$2.59 \$0.00 \$175.25 \$175.25 \$0.00	\$172.66 \$0.00 \$0.00 \$0.00 \$172.66 \$172.66 \$0.00	\$345.32 \$0.00 \$2.59 \$0.00 \$347.91 \$347.91 \$0.00	First Installment 08/12/2013 DE VRIES, KEVIN & SONDR Second Installment 08/12/2013 DE VRIES, KEVIN & SONDR
19-30-400-003 ADDEN, LUCILLE 142 DEVRIES CIRCLE NEW DOUGLAS, IL 62074-0000	17003 7.58392 0021 31.5000	142 DEVRIES CR NEW DOUGLAS, IL 62074-0000 PT E 1/2 SE 7-5-340 S30 T07 R5	3,100 0 0 0 3,100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$117.55 \$0.00 \$0.00 \$0.00 \$117.55 \$117.55 \$0.00	\$117.55 \$0.00 \$0.00 \$0.00 \$117.55 \$117.55 \$0.00	\$235.10 \$0.00 \$0.00 \$0.00 \$235.10 \$235.10 \$0.00	First Installment 08/30/2013 ADDEN, LUCILLE Second Installment 08/30/2013 ADDEN, LUCILLE
19-30-400-004 DEVRIES LAND TRUST NO 1 100 DEVRIES LN New Douglas, IL 62074-	17003 7.58392 0021 10.0000	100 DEVRIES CR NEW DOUGLAS, IL 62074-0000 PT E 1/2 SE 7-5-341 S30 T07 R5	1,150 0 0 0 1,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$43.61 \$0.00 \$0.00 \$0.00 \$43.61 \$43.61 \$0.00	\$43.61 \$0.00 \$0.00 \$0.00 \$43.61 \$43.61 \$0.00	\$87.22 \$0.00 \$0.00 \$0.00 \$87.22 \$87.22 \$0.00	First Installment 08/05/2013 DEVRIES LAND TRUST NO 1 Second Installment 08/05/2013 DEVRIES LAND TRUST NO 1

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Township WALSHVILLE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
19-30-400-005 DEVRIES, WALLACE P & LETA J CO TRUSTEES 100 DEVRIES LN New Douglas, IL 62074-	17004 7.91985 0021 34.7200	100 DEVRIES CR NEW DOUGLAS, IL 62074-0000 PT E 1/2 SE EX RR 3 78/100 AC 7-5-339 S30 T07 R5	5,270 0 0 5,270 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$208.69 \$0.00 \$0.00 \$0.00 \$208.69 \$208.69 \$0.00	\$208.69 \$0.00 \$0.00 \$0.00 \$208.69 \$208.69 \$0.00	\$417.38 \$0.00 \$0.00 \$0.00 \$417.38 \$417.38 \$0.00	First Installment 08/05/2013 DEVRIES, WALLACE P & LETA J CO TI Second Installment 08/05/2013 DEVRIES, WALLACE P & LETA J CO TI
19-30-504-001 UNION PACIFIC RAILROAD CO 1400 DOUGLASS ST STOP 1640 OMAHA, NE 68179-1640	00000 0.00000 4500 0.0000		0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment	
19-31-100-002 ADDEN, LUCILLE 142 DEVRIES CIRCLE NEW DOUGLAS, IL 62074-0000	17004 7.91985 0011 70.4000	142 DEVRIES CR NEW DOUGLAS, IL 62074-0000 PT E 1/2 NW EX RR 3 60/100 AC 7-5-348 S31 T07 R5	5,180 6,045 2,500 24,650 38,375 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,257.87 \$0.00 \$0.00 \$0.00 \$1,257.87 \$1,257.87 \$0.00	\$1,257.87 \$0.00 \$0.00 \$0.00 \$1,257.87 \$1,257.87 \$0.00	\$2,515.74 \$0.00 \$0.00 \$0.00 \$2,515.74 \$2,515.74 \$0.00	First Installment 08/30/2013 ADDEN, LUCILLE Second Installment 09/09/2013 ADDEN, LUCILLE
19-31-100-003 DE VRIES, DEAN W TRUSTEE 14 DEVRIES LN New Douglas, IL 62074-	17004 7.91985 0011 2.0000	14 DEVRIES CR NEW DOUGLAS, IL 62074-3500 PT W 1/2 NW BEG 60 FT S OF NE COR W 220 FT S 400 FT E 220 FT N 400 FT TO POB 7-5-349-1 S31 T07 R5	10 2,576 2,500 29,020 34,106 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,084.86 \$0.00 \$0.00 \$0.00 \$1,084.86 \$1,084.86 \$0.00	\$1,084.86 \$0.00 \$0.00 \$0.00 \$1,084.86 \$1,084.86 \$0.00	\$2,169.72 \$0.00 \$0.00 \$0.00 \$2,169.72 \$2,169.72 \$0.00	First Installment 08/05/2013 DE VRIES, DEAN WTRUSTEE Second Installment 08/05/2013 DE VRIES, DEAN WTRUSTEE
19-31-100-004 DE VRIES WALLACE FAMILY TRUST, 100 DE VRIES LN NEW DOUGLAS, IL 62074-	17004 7.91985 0011 76.3400	100 DEVRIES CR NEW DOUGLAS, IL 62074-0000 W 1/2 NW EX RR 3 66/100 AC & EX S 400 FT N 460 FT E 220 FT 7-5-349 S31 T07 R5	3,260 22,198 2,500 23,240 51,198 0	0 6,000 4,000 4,142 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,444.42 \$0.00 \$0.00 \$0.00 \$1,444.42 \$1,444.42 \$0.00	\$1,444.42 \$0.00 \$0.00 \$0.00 \$1,444.42 \$1,444.42 \$0.00	\$2,888.84 \$0.00 \$0.00 \$0.00 \$2,888.84 \$2,888.84 \$0.00	First Installment 08/05/2013 DEVRIES, WALLACE P & LETA J CO TI Second Installment 08/05/2013 DEVRIES, WALLACE P & LETA J CO TI
19-31-200-001 ADDEN, LUCILLE 142 DEVRIES CIRCLE NEW DOUGLAS, IL 62074-0000	17004 7.91985 0021 28.0600	142 DEVRIES CR NEW DOUGLAS, IL 62074-0000 W 1/2 NE EX RR 94/100 AC 7-5-347 S31 T07 R5	2,330 0 0 0 2,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$92.27 \$0.00 \$0.00 \$0.00 \$92.27 \$92.27 \$0.00	\$92.27 \$0.00 \$0.00 \$0.00 \$92.27 \$92.27 \$0.00	\$184.54 \$0.00 \$0.00 \$0.00 \$184.54 \$184.54 \$0.00	First Installment 08/30/2013 ADDEN, LUCILLE Second Installment 08/30/2013 ADDEN, LUCILLE

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Township WALSHVILLE

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
19-31-200-004	17004	CAIN RD	9,520	0	Tax Due	\$376.99	\$376.99	\$753.98	First Installment
YOUNG, ELIZABETH	7.91985	Walshville, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
2044 PRANGE AVE	0021	PT E 1/2 NE 7-5-345 S31 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	YOUNG, ROBERT
WALSHVILLE, IL 62091-0000	78.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,520	0	Total Due	\$376.99	\$376.99	\$753.98	
			0	0	Paid	\$376.99	\$376.99	\$753.98	08/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	YOUNG, ROBERT
19-31-200-005	17004	DEVRIES CR	5,470	0	Tax Due	\$216.61	\$216.61	\$433.22	First Installment
DE VRIES WALLACE FAMILY TRUST,	7.91985	NEW DOUGLAS, IL 62074	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
100 DE VRIES LN	0021	E 50.50 AC W1/2 NE1/4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DEVRIES, WALLACE P & LETA J CO TI
NEW DOUGLAS, IL 62074-	50.5000	S31 T7 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,470	0	Total Due	\$216.61	\$216.61	\$433.22	
			0	0	Paid	\$216.61	\$216.61	\$433.22	08/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	DEVRIES, WALLACE P & LETA J CO TI
19-31-300-001	17006	23838 DOUBLE ARCHES AV	8,250	0	Tax Due	\$321.78	\$321.78	\$643.56	First Installment
WINDAU, MAYNARD	7.80074	NEW DOUGLAS, IL 62074-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
23838 DOUBLE ARCH RD	0021	W 1/2 SW 7-5-352 S31 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WINDAU, MAYNARD
NEW DOUGLAS, IL 62074-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,250	0	Total Due	\$321.78	\$321.78	\$643.56	
			0	0	Paid	\$321.78	\$321.78	\$643.56	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WINDAU, MAYNARD
19-31-300-002	17006	2001 NIEMANVILLE TR	4,090	0	Tax Due	\$159.53	\$159.53	\$319.06	First Installment
MILLER, KEITH A	7.80074	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
13079 STATE RTE 140	0021	NE SW 7-5-351 S31 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MILLER BROS
New Douglas, IL 62074-	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,090	0	Total Due	\$159.53	\$159.53	\$319.06	
			0	0	Paid	\$159.53	\$159.53	\$319.06	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MILLER BROS
19-31-300-003	17006		4,110	0	Tax Due	\$160.31	\$160.31	\$320.62	First Installment
CHRANS, THOMAS & MARLENE	7.80074		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/25/2013
10 MAPLEHURST DR	0021	SE SW 7-5-350 S31 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CHRANS, THOMAS & MARLENE
ROCHESTER, IL 62563-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,110	0	Total Due	\$160.31	\$160.31	\$320.62	
			0	0	Paid	\$160.31	\$160.31	\$320.62	07/25/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	CHRANS, THOMAS & MARLENE
19-31-400-001	17006	2001 NIEMANVILLE TR	5,410	0	Tax Due	\$211.01	\$211.01	\$422.02	First Installment
MILLER, KEITH A	7.80074	WALSHVILLE, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
13079 STATE RTE 140	0021	NW SE 7-5-354 S31 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MILLER BROS
New Douglas, IL 62074-	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,410	0	Total Due	\$211.01	\$211.01	\$422.02	
			0	0	Paid	\$211.01	\$211.01	\$422.02	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MILLER BROS

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
19-31-400-002	17006		4,900	0	Tax Due	\$191.12	\$191.12	\$382.24	First Installment
HUNTMAN FARMS INC C/O GREG BIERMA	7.80074		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
PO BOX 198	0021	NE SE 7-5-356 S31 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HUNTMAN FARMS INC C/O GREG BIE
GIRARD, IL 62640-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,900	0	Total Due	\$191.12	\$191.12	\$382.24	
			0	0	Paid	\$191.12	\$191.12	\$382.24	09/10/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HUNTMAN FARMS INC C/O GREG BIE
19-31-400-003	17006		4,200	0	Tax Due	\$163.82	\$163.82	\$327.64	First Installment
CHRANS, THOMAS & MARLENE	7.80074		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/25/2013
10 MAPLEHURST DR	0021	SW SE 7-5-353 S31 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CHRANS, THOMAS & MARLENE
ROCHESTER, IL 62563-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,200	0	Total Due	\$163.82	\$163.82	\$327.64	
			0	0	Paid	\$163.82	\$163.82	\$327.64	07/25/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	CHRANS, THOMAS & MARLENE
19-31-400-005	17006	CAIN RD	170	0	Tax Due	\$1,510.81	\$1,510.81	\$3,021.62	First Installment
CAIN, STEVE	7.80074	Walshville, IL 62091-0000	7,795	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	09/18/2013
50 CAIN RD	0011	7 17/100 AC SW COR SE SE 7-5-355 S31	2,500	0	Pen. Due	\$45.32	\$22.66	\$67.98	CAIN, STEVE
NEW DOUGLAS, IL 62074-0000	7.1700	T07 R5	35,110	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			45,575	0	Total Due	\$1,556.13	\$1,533.47	\$3,089.60	
			0	0	Paid	\$1,556.13	\$1,533.47	\$3,089.60	09/18/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	CAIN, STEVE
19-31-400-006	17006	CAIN RD	3,910	0	Tax Due	\$152.51	\$152.51	\$305.02	First Installment
CAIN, STEVE	7.80074	Walshville, IL 62091-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/18/2013
50 CAIN RD	0021	SE SE EX 7 17/100 AC SW COR 7-5-355 A	0	0	Pen. Due	\$4.58	\$2.29	\$6.87	CAIN, STEVE
NEW DOUGLAS, IL 62074-0000	32.8300	S31 T07 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,910	0	Total Due	\$157.09	\$154.80	\$311.89	
			0	0	Paid	\$157.09	\$154.80	\$311.89	09/18/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	CAIN, STEVE
19-31-504-001	00000		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	Second Installment
1400 DOUGLASS ST STOP 1640	4500		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
19-31-504-002	00000		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
UNION PACIFIC RAILROAD CO	0.00000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	Second Installment
1400 DOUGLASS ST STOP 1640	4500		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
19-32-100-001 YOUNG, ELIZABETH 2044 PRANGE AVE WALSHVILLE, IL 62091-0000	17004 7.91985 0021 80.0000	N 1ST AV Walshville, IL 62091-0000 W 1/2 NW 7-5-358 S32 T07 R5	9,650 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$382.14 \$0.00 \$0.00 \$0.00 \$382.14 \$382.14 \$0.00	\$382.14 \$0.00 \$0.00 \$0.00 \$764.28 \$764.28 \$0.00	First Installment 08/05/2013 YOUNG, ROBERT Second Installment 08/05/2013 YOUNG, ROBERT
19-32-100-002 YOUNG, ELIZABETH 2044 PRANGE AVE WALSHVILLE, IL 62091-0000	17004 7.91985 0021 40.0000	N 1ST AV Walshville, IL 62091-0000 W 1/2 E 1/2 NW 7-5-360 S32 T07 R5	3,980 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$157.61 \$0.00 \$0.00 \$0.00 \$157.61 \$157.61 \$0.00	\$315.22 \$0.00 \$0.00 \$0.00 \$315.22 \$315.22 \$0.00	First Installment 08/05/2013 YOUNG, ROBERT Second Installment 08/05/2013 YOUNG, ROBERT
19-32-100-003 KRUSE, VERNA 1348 N 1ST AVE SORENTO, IL 62086-2021	17004 7.91985 0021 40.0000	1348 N 1ST AV SORENTO, IL 62086-2021 E 1/2 E 1/2 NW 7-5-359 S32 T07 R5	2,770 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$109.69 \$0.00 \$0.00 \$0.00 \$109.69 \$109.69 \$0.00	\$219.38 \$0.00 \$0.00 \$0.00 \$219.38 \$219.38 \$0.00	First Installment 06/25/2013 KRUSE, VERNA Second Installment 06/25/2013 KRUSE, VERNA
19-32-200-001 KRUSE, VERNA 1348 N 1ST AVE SORENTO, IL 62086-2021	17004 7.91985 0011 160.0000	1348 N 1ST AV SORENTO, IL 62086-2021 NE 7-5-357 S32 T07 R5	10,020 6,435 2,500 14,930 33,885 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$930.39 \$0.00 \$0.00 \$0.00 \$930.39 \$930.39 \$0.00	\$1,860.78 \$0.00 \$0.00 \$0.00 \$1,860.78 \$1,860.78 \$0.00	First Installment 06/25/2013 KRUSE, VERNA Second Installment 06/25/2013 KRUSE, VERNA
19-32-300-001 HUNTMAN FARMS INC C/O GREG BIERMA PO BOX 198 GIRARD, IL 62640-0000	17006 7.80074 0011 80.0000	W 1/2 SW 7-5-363 S32 T07 R5	6,640 1,705 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$325.49 \$0.00 \$0.00 \$0.00 \$325.49 \$325.49 \$0.00	\$650.98 \$0.00 \$0.00 \$0.00 \$650.98 \$650.98 \$0.00	First Installment 08/08/2013 HUNTMAN FARMS INC C/O GREG BIE Second Installment 09/10/2013 HUNTMAN FARMS INC C/O GREG BIE
19-32-300-004 ULRICH FAMILY FARMS LLC 8473 ULRICH RD NEW DOUGLAS, IL 62074-0000	17004 7.91985 0021 40.5600	8473 ULRICH RD NEW DOUGLAS, IL 62074-0000 PT SW1/4 7-5-361 S32 T07 R5	3,630 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$143.75 \$0.00 \$0.00 \$0.00 \$143.75 \$143.75 \$0.00	\$287.50 \$0.00 \$0.00 \$0.00 \$287.50 \$287.50 \$0.00	First Installment 08/08/2013 ULRICH FAMILY FARMS LLC Second Installment 08/08/2013 ULRICH FAMILY FARMS LLC

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
19-33-200-005	17004		0	0	Tax Due	\$210.67	\$210.67	\$421.34	First Installment
JACKSON, ROBERT L & JAMES W C/O JAN W JACKSON	7.91985		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/18/2013
214 S CENTER	0040	N 1/2 N 1/2 SE NE 7-5-370 S33 T07 R5	5,160	0	Pen. Due	\$0.00	\$0.00	\$0.00	JACKSON, ROBERT L & JAMES W C/C
COLLINSVILLE, IL 62234-0000	10.0000		280	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,440	0	Total Due	\$210.67	\$210.67	\$421.34	
			0	0	Paid	\$210.67	\$210.67	\$421.34	07/18/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	JACKSON, ROBERT L & JAMES W C/C
19-33-200-006	17004		210	0	Tax Due	\$8.32	\$8.32	\$16.64	First Installment
FINCK, WILLIAM D	7.91985		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
P O BOX 400	0021	S 1/2 N 1/2 SE NE 7-5-370A S33 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FINCK, WILLIAM D
Maryville, IL 62062-	10.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			210	0	Total Due	\$8.32	\$8.32	\$16.64	
			0	0	Paid	\$8.32	\$8.32	\$16.64	06/25/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	FINCK, WILLIAM D
19-33-200-007	17004		0	0	Tax Due	\$627.25	\$627.25	\$1,254.50	First Installment
CLARK, GERALD & MELISSA C/O THE BAN OF EDWARDSVILLE	7.91985		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2013
330 WEST VANDALIA	0040	N 1/2 S 1/2 SE NE 7-5-370B S33 T07 R5	5,160	0	Pen. Due	\$0.00	\$0.00	\$0.00	THE BANK OF EDWARDSVILLE
Edwardsville, IL 62025-	10.0000		11,040	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			16,200	0	Total Due	\$627.25	\$627.25	\$1,254.50	
			0	0	Paid	\$627.25	\$627.25	\$1,254.50	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SHOEMAKER, JEREMY
19-33-200-008	17004	201 KARRICK LN	0	0	Tax Due	\$469.65	\$469.65	\$939.30	First Installment Sold at Tax Sale
BRANDT, JUDITH C/O NONY O HARA	7.91985	SORENTO, IL 62086-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/28/2013
183 SANDY CREEK RD	0040	S 1/2 S 1/2 SE NE 7-5-370C S33 T07 R5	6,550	0	Pen. Due	\$14.09	\$7.04	\$21.13	
Bridgton, ME 04009-	10.0000		5,580	0	Cost Due	\$0.00	\$44.00	\$44.00	Second Installment Sold at Tax Sale
			12,130	0	Total Due	\$483.74	\$520.69	\$1,004.43	
			0	0	Paid	\$483.74	\$520.69	\$1,004.43	10/28/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	
19-33-200-010	17004	83 KARRICK LN	0	0	Tax Due	\$75.20	\$75.20	\$150.40	First Installment
STUCKE, JOHN D & SHIRLEY	7.91985	SORENTO, IL 62086-9802	0	5,191	Drainage Due	\$0.00	\$0.00	\$0.00	09/03/2013
83 KARRICK LANE	0040	SE COR NE NE 330 FT X 1320 FT 7-5-367A	2,410	0	Pen. Due	\$1.13	\$0.00	\$1.13	STUCKE, JOHN D & SHIRLEY
SORENTO, IL 62086-9802	10.0000	S33 T07 R5	4,840	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,250	0	Total Due	\$76.33	\$75.20	\$151.53	
			0	0	Paid	\$76.33	\$75.20	\$151.53	09/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	STUCKE, JOHN D & SHIRLEY
19-33-200-011	17004		1,440	0	Tax Due	\$1,728.91	\$1,728.91	\$3,457.82	First Installment
HECKER, JOSEPH & BETTY C/O FIRST NA BANK STAUNTON	7.91985		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/18/2013
PO BOX 59	0011	NW NE EX E 425 1/2 FT N 972 55/100FT & EX W 250 FT E 1040FT N 262FT 7-5-368	2,500	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	SHAW, KATHY I
STAUNTON, IL 62088-0000	29.0000	S33 T07 R5	50,920	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			54,860	0	Total Due	\$1,728.91	\$1,728.91	\$3,457.82	
			0	0	Paid	\$1,728.91	\$1,728.91	\$3,457.82	08/28/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	FIRST NATIONAL BANK

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
19-33-200-012 BRUHN, RODNEY E 2282 N 1ST AVE SORENTO, IL 62086-0000	17004 7.91985 0040 9.5000	2282 N 1ST AV SORENTO, IL 62086-0000 E 425 1/2 FT N 972 55/100 FT NW NE 7-5-368 B S33 T07 R5	0 0 4,820 8,180 13,000 0	0 6,000 0 0 0 0						Tax Due	\$265.71	\$265.71	\$531.42	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	BRUHN, RODNEY E
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$265.71	\$265.71	\$531.42	
										Paid	\$265.71	\$265.71	\$531.42	09/05/2013
										Unpaid	\$0.00	\$0.00	\$0.00	BRUHN, RODNEY E
19-33-200-014 BORROWMAN, TIMOTHY E 2370 N 1ST AVE SORENTO, IL 62086-0000	17004 7.91985 0011 15.1700	2370 N 1ST AV SORENTO, IL 62086-0000 PT NE1/4 NE1/4 7-5-367-3 S33 T7 R5	240 0 2,500 48,170 50,910 0	0 6,000 0 0 0 0						Tax Due	\$1,733.66	\$1,733.66	\$3,467.32	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	BORROWMAN, TIMOTHY E
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$1,733.66	\$1,733.66	\$3,467.32	
										Paid	\$1,733.66	\$1,733.66	\$3,467.32	09/09/2013
										Unpaid	\$0.00	\$0.00	\$0.00	BORROWMAN, TIMOTHY E
19-33-200-016 BORROWMAN, TIM & MISTY 2370 N 1ST AVE Sorento, IL 62086-	17004 7.91985 0011 1.6300	7 KARRICK LN SORENTO, IL 62086-0000 PT NE1/4 NE1/4 7-5-367-2 S33 T7 R5	10 6,988 0 0 6,998 0	0 0 0 0 0 0						Tax Due	\$277.12	\$277.12	\$554.24	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	BORROWMAN, TIM & MISTY
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$277.12	\$277.12	\$554.24	
										Paid	\$277.12	\$277.12	\$554.24	08/30/2013
										Unpaid	\$0.00	\$0.00	\$0.00	BORROWMAN, TIM & MISTY
19-33-200-017 FREISLEBEN, MICHAEL C/O CORELOGIC 1 CORELOGIC TAX DFW 4-3 WESTLAKE, TX 76262-	17004 7.91985 0011 13.2000	11 KARRICK LN SORENTO, IL 62086-0000 PT NE1/4 NE1/4 7-5-367 S33 T07 R5	330 0 2,500 31,210 34,040 0	0 0 0 0 0 0						Tax Due	\$1,317.87	\$1,317.87	\$2,635.74	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$1,317.87	\$1,317.87	\$2,635.74	
										Paid	\$1,317.87	\$1,317.87	\$2,635.74	09/05/2013
										Unpaid	\$0.00	\$0.00	\$0.00	OCWEN LOAN SERVICING INC
19-33-200-018 GAITHER, LAURA L TRUSTEE 6806 IVY LN Godfrey, IL 62035-	17004 7.91985 0021 102.6600	ROCKWELL TR Sorento, IL 62086 PT SW COR NW1/4 S33 T7 R5	4,430 0 0 0 4,430 0	0 0 0 0 0 0						Tax Due	\$175.43	\$175.43	\$350.86	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	GAITHER, LAURA LTRUSTEE
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$175.43	\$175.43	\$350.86	
										Paid	\$175.43	\$175.43	\$350.86	07/01/2013
										Unpaid	\$0.00	\$0.00	\$0.00	GAITHER, LAURA LTRUSTEE
19-33-200-019 SUTTON, CODY V & CRYSTAL M 304 ROCKWELL TR Sorento, IL 62086-	17004 7.91985 0011 15.2800	ROCKWELL TR Sorento, IL 62086 PT SW NW S33 T7 R5 PT SW NW S33 T7 R5	410 250 2,500 9,050 12,210 0	0 3,816 0 0 0 0						Tax Due	\$322.10	\$322.10	\$644.20	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	Wells Fargo Real Estate Tax Service, LL
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$322.10	\$322.10	\$644.20	
										Paid	\$322.10	\$322.10	\$644.20	08/30/2013
										Unpaid	\$0.00	\$0.00	\$0.00	Wells Fargo Real Estate Tax Service, LL

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
19-33-300-002	17004	1195 DOUBLE ARCHES AV	5,940	0	Tax Due	\$235.22	\$235.22	\$470.44	First Installment
GRIFFITH, DALE & DARLENE	7.91985	NEW DOUGLAS, IL 62074-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
1195 DOUBLE ARCHES AVE	0021	W PT SW 7-5-374 S33 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GRIFFITH, DALE & DARLENE
NEW DOUGLAS, IL 62074-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,940	0	Total Due	\$235.22	\$235.22	\$470.44	
			0	0	Paid	\$235.22	\$235.22	\$470.44	07/01/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	GRIFFITH, DALE & DARLENE
19-33-300-003	17004		1,200	0	Tax Due	\$47.52	\$47.52	\$95.04	First Installment
KLINE, KIMBERLY	7.91985		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
1747 N HOYNE AV	0021	PT E PT SW SW 7-5-376 S33 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KLINE, KIMBERLY
Chicago, IL 60647-5546	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,200	0	Total Due	\$47.52	\$47.52	\$95.04	
			0	0	Paid	\$47.52	\$47.52	\$95.04	07/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	KLINE, KIMBERLY
19-33-300-004	17004		1,400	0	Tax Due	\$86.80	\$86.80	\$173.60	First Installment
KLINE, KIMBERLY	7.91985		792	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
1747 N HOYNE AV	0011	PT E PT SW SW 7-5-375 S33 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KLINE, KIMBERLY
Chicago, IL 60647-5546	30.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,192	0	Total Due	\$86.80	\$86.80	\$173.60	
			0	0	Paid	\$86.80	\$86.80	\$173.60	07/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	KLINE, KIMBERLY
19-33-400-004	17004	209 KARRICK LN	0	0	Tax Due	\$375.80	\$375.80	\$751.60	First Installment
WIMBERLY, DAVID KEITH	7.91985	SORENTO, IL 62086-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/07/2013
209 KARRICK LANE	0040	N 320 FT E 1/2 SE 7-5-377 A S33 T07 R5	3,530	0	Pen. Due	\$11.27	\$5.64	\$16.91	SABRE INVESTMENTS, LLC
SORENTO, IL 62086-0000	10.0000		6,180	0	Cost Due	\$0.00	\$30.00	\$30.00	Second Installment
			9,710	0	Total Due	\$387.07	\$411.44	\$798.51	
			0	0	Paid	\$387.07	\$411.44	\$798.51	10/07/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SABRE INVESTMENTS, LLC
19-33-400-005	17004		1,830	0	Tax Due	\$72.47	\$72.47	\$144.94	First Installment
KLINE, KIMBERLY	7.91985		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
1747 N HOYNE AV	0021	E 1/2 SE EX N 320 FT 7-5-377 S33 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KLINE, KIMBERLY
Chicago, IL 60647-5546	70.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,830	0	Total Due	\$72.47	\$72.47	\$144.94	
			0	0	Paid	\$72.47	\$72.47	\$144.94	07/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	KLINE, KIMBERLY
19-33-400-006	17004		190	0	Tax Due	\$7.53	\$7.53	\$15.06	First Installment
KLINE, KIMBERLY	7.91985		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/18/2013
1747 N HOYNE AV	0021	SW SE EX 5 ACS 7-5-379 S33 T07 R5	0	0	Pen. Due	\$0.23	\$0.11	\$0.34	KLINE, KIMBERLY
Chicago, IL 60647-5546	35.0000		0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			190	0	Total Due	\$7.76	\$17.64	\$25.40	
			0	0	Paid	\$7.76	\$17.64	\$25.40	10/18/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	KLINE, KIMBERLY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
19-33-400-007 SCHNECK, EDWARD O & MOSSIE A 903 N HARRISON Litchfield, IL 62056-	17004 7.91985 0040 5.0000	2215 DOUBLE ARCHES RD NEW DOUGLAS, IL 62074 5 ACS SE SW SE 7-5-379 A S33 T07 R5 HOME ON PRIV TAX	0 0 3,820 650 4,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$173.45 \$0.00 \$0.00 \$0.00 \$173.45 \$173.45 \$0.00	\$173.45 \$0.00 \$0.00 \$0.00 \$173.45 \$173.45 \$0.00	\$346.90 \$0.00 \$0.00 \$0.00 \$346.90 \$346.90 \$0.00	First Installment 07/18/2013 SCHNECK, EDWARD O & MOSSIE A Second Installment 07/18/2013 SCHNECK, EDWARD O & MOSSIE A
19-34-100-002 MIKLES, JACK RR 2 BOX 121 SORENTO, IL 62086-0000	17004 7.91985 0011 80.0000	N 1ST AV Walshville, IL 62091-0000 E 1/2 NW 7-5-382 S34 T07 R5	4,550 2,000 0 0 6,550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$259.38 \$0.00 \$0.00 \$0.00 \$259.38 \$259.38 \$0.00	\$259.38 \$0.00 \$0.00 \$0.00 \$259.38 \$259.38 \$0.00	\$518.76 \$0.00 \$0.00 \$0.00 \$518.76 \$518.76 \$0.00	First Installment 08/05/2013 MIKLES, JACK Second Installment 08/05/2013 MIKLES, JACK
19-34-100-003 HUGHES, PEGGY A 226 WATER ST LITCHFIELD, IL 62056-0000	17004 7.91985 0021 40.0000	226 WATER ST LITCHFIELD, IL 62056-0000 N1/2 W1/2 NW1/4 7-5-383-1 S34 T7 R5	2,540 0 0 0 2,540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$100.58 \$0.00 \$0.00 \$0.00 \$100.58 \$100.58 \$0.00	\$100.58 \$0.00 \$0.00 \$0.00 \$100.58 \$100.58 \$0.00	\$201.16 \$0.00 \$0.00 \$0.00 \$201.16 \$201.16 \$0.00	First Installment 08/30/2013 HUGHES, PEGGY A Second Installment 09/09/2013 HUGHES, PEGGY A
19-34-100-004 HUGHES, RAY 3109 N 1ST AVE SORENTO, IL 62086-0000	17004 7.91985 0011 40.0000	3109 N 1ST AV SORENTO, IL 62086-0000 S1/2 W1/2 NW1/4 7-5-383 S34 T07 R5	220 200 0 0 420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$16.63 \$0.00 \$0.00 \$0.00 \$16.63 \$16.63 \$0.00	\$16.63 \$0.00 \$0.00 \$0.00 \$16.63 \$16.63 \$0.00	\$33.26 \$0.00 \$0.00 \$0.00 \$33.26 \$33.26 \$0.00	First Installment 07/30/2013 HUGHES, RAY Second Installment 07/30/2013 HUGHES, RAY
19-34-200-001 MIKLES, JACK RR 2 BOX 121 SORENTO, IL 62086-0000	17004 7.91985 0021 80.0000	N 1ST AV Walshville, IL 62091-0000 W 1/2 NE 7-5-381 S34 T07 R5	6,600 0 0 0 6,600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$261.36 \$0.00 \$0.00 \$0.00 \$261.36 \$261.36 \$0.00	\$261.36 \$0.00 \$0.00 \$0.00 \$261.36 \$261.36 \$0.00	\$522.72 \$0.00 \$0.00 \$0.00 \$522.72 \$522.72 \$0.00	First Installment 08/05/2013 MIKLES, JACK Second Installment 08/05/2013 MIKLES, JACK
19-34-200-002 SUHRE RICHARD & DOROTHY TRUST 6805 STATE RT 4 ALHAMBRA, IL 62001-0000	17004 7.91985 0021 80.0000	N 1ST AV Walshville, IL 62091-0000 E 1/2 NE 7-5-380 S34 T07 R5	5,880 0 0 0 5,880 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$232.85 \$0.00 \$0.00 \$0.00 \$232.85 \$232.85 \$0.00	\$232.85 \$0.00 \$0.00 \$0.00 \$232.85 \$232.85 \$0.00	\$465.70 \$0.00 \$0.00 \$0.00 \$465.70 \$465.70 \$0.00	First Installment 07/26/2013 SUHRE, RICHARD & DOROTHY A TRU Second Installment 09/03/2013 SUHRE, RICHARD & DOROTHY A TRU

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
19-34-300-005 HIGHLAND SUPPLY COMPANY 1111 SIXTH ST HIGHLAND, IL 62249-0000	17004 7.91985 0021 11.1100	DOUBLE ARCHES AV Sorento, IL 62086-0000 PT NE SW 7-5-386 S34 T07 R5	180 0 0 0 180 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$7.13 \$0.00 \$0.00 \$0.00 \$7.13 \$7.13 \$0.00	\$7.13 \$0.00 \$0.00 \$0.00 \$7.13 \$7.13 \$0.00	\$14.26 \$0.00 \$0.00 \$0.00 \$14.26 \$14.26 \$0.00	First Installment 07/31/2013 HIGHLAND SUPPLY COMPANY Second Installment 07/31/2013 HIGHLAND SUPPLY COMPANY
19-34-300-008 GRIFFITH & MILLER TRUST C/O ROBERTA MILLER 608 E THIRD SOUTH ST MT OLIVE, IL 62069-0000	17004 7.91985 0021 10.0000	608 E THIRD SOUTH ST MT OLIVE, IL 62069-0000 S 1/2 W 1/2 SW SW 7-5-392 S34 T07 R5	170 0 0 0 170 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.73 \$0.00 \$0.00 \$0.00 \$6.73 \$6.73 \$0.00	\$6.73 \$0.00 \$0.00 \$0.00 \$6.73 \$6.73 \$0.00	\$13.46 \$0.00 \$0.00 \$0.00 \$13.46 \$13.46 \$0.00	First Installment 07/02/2013 GRIFFITH & MILLER TRUST C/O ROBE Second Installment 07/02/2013 GRIFFITH & MILLER TRUST C/O ROBE
19-34-300-009 YOUNG, EVELYN K 3065 DOUBLE ARCHES AVE SORENTO, IL 62086-0000	17004 7.91985 0021 20.0000	3065 DOUBLE ARCHES AV SORENTO, IL 62086-0000 E 1/2 SW SW 7-5-390 S34 T07 R5	550 0 0 0 550 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$21.78 \$0.00 \$0.00 \$0.00 \$21.78 \$21.78 \$0.00	\$21.78 \$0.00 \$0.00 \$0.00 \$21.78 \$21.78 \$0.00	\$43.56 \$0.00 \$0.00 \$0.00 \$43.56 \$43.56 \$0.00	First Installment 07/11/2013 YOUNG, EVELYN K Second Installment 07/11/2013 YOUNG, EVELYN K
19-34-300-010 YOUNG, EVELYN K 3065 DOUBLE ARCHES AVE SORENTO, IL 62086-0000	17004 7.91985 0011 40.0000	3065 DOUBLE ARCHES AV SORENTO, IL 62086-0000 SE SW 3 HOMES HERE 2 ON PRIV TAX S34 T07 R5	1,000 696 2,500 23,980 28,176 0	0 6,000 4,000 7,490 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$399.80 \$0.00 \$0.00 \$0.00 \$399.80 \$399.80 \$0.00	\$399.80 \$0.00 \$0.00 \$0.00 \$399.80 \$399.80 \$0.00	\$799.60 \$0.00 \$0.00 \$0.00 \$799.60 \$799.60 \$0.00	First Installment 07/11/2013 YOUNG, EVELYN K Second Installment 07/11/2013 YOUNG, EVELYN K
19-34-300-012 GILL, ENOS P & CHERYL L 219 W MARTIN LITCHFIELD, IL 62056-0000	17004 7.91985 0021 30.0000	219 W MARTIN LITCHFIELD, IL 62056-0000 W 1/2 NW SW & NW SW SW 7-5-389 INC 391 S34 T07 R5	1,090 0 0 0 1,090 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$43.17 \$0.00 \$0.00 \$0.00 \$43.17 \$43.17 \$0.00	\$43.17 \$0.00 \$0.00 \$0.00 \$43.17 \$43.17 \$0.00	\$86.34 \$0.00 \$0.00 \$0.00 \$86.34 \$86.34 \$0.00	First Installment 08/30/2013 GILL, ENOS P & CHERYL L Second Installment 08/30/2013 GILL, ENOS P & CHERYL L
19-34-300-015 STREITMATTER, JONATHON L PO BOX 133 LITCHFIELD, IL 62056-0000	17004 7.91985 0021 20.1600	E1/2 NW SW & 20' STRIP LYG IN S1/2 NE1/4 SW1/4 7-5-384 INC 387 S34 T07 R5	165 0 0 0 165 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.54 \$0.00 \$0.00 \$0.00 \$6.54 \$6.54 \$0.00	\$6.54 \$0.00 \$0.00 \$0.00 \$6.54 \$6.54 \$0.00	\$13.08 \$0.00 \$0.00 \$0.00 \$13.08 \$13.08 \$0.00	First Installment 07/22/2013 STREITMATTER, JONATHON L Second Installment 09/06/2013 STREITMATTER, JONATHON L

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Sr Freeze	Hist Freeze					
							Vet Freeze						
19-34-300-016	17004			905 N MADISON		165	0		Tax Due	\$6.54	\$6.54	\$13.08	First Installment
STREITMATTER, ROBERT & KELLI	7.91985			LITCHFIELD, IL 62056-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
905 N MADISON	0021			PT NE1/4 SW1/4 BEG NW COR S 880' E		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	STREITMATTER, ROBERT & KELLI
LITCHFIELD, IL 62056-0000	15.5600			770.22' N 880' W 770.22' TO POB 7-5-384-1		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				INC 387-1 S34 T7 R5		165	0		Total Due	\$6.54	\$6.54	\$13.08	08/12/2013
						0	0		Paid	\$6.54	\$6.54	\$13.08	STREITMATTER, ROBERT & KELLI
							0		Unpaid	\$0.00	\$0.00	\$0.00	
19-34-400-001	17004					165	0		Tax Due	\$6.54	\$6.54	\$13.08	First Installment
STREITMATTER, JONATHAN L & JOY L	7.91985					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2013
PO BOX 133	0021			W 1/2 NW NW SE 7-5-395 S34 T07 R5		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	STREITMATTER, JONATHAN L & JOY I
LITCHFIELD, IL 62056-0000	5.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						165	0		Total Due	\$6.54	\$6.54	\$13.08	09/06/2013
						0	0		Paid	\$6.54	\$6.54	\$13.08	STREITMATTER, JONATHON L
							0		Unpaid	\$0.00	\$0.00	\$0.00	
19-34-400-002	17004			51 PRANGE AV		165	0		Tax Due	\$6.54	\$6.54	\$13.08	First Installment
HEEREN, DENNIS & JANE PASTROVICH & JUDITH MINKANIC	7.91985			WALSHVILLE, IL 62091-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
51 PRANGE AV	0021			E 1/2 NW NW SE 7-5-396 S34 T07 R5		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	PASTROVICH, MINKANIC, & HEEREN,
Walshville, IL 62091-	5.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						165	0		Total Due	\$6.54	\$6.54	\$13.08	07/30/2013
						0	0		Paid	\$6.54	\$6.54	\$13.08	PASTROVICH, MINKANIC, & HEEREN,
							0		Unpaid	\$0.00	\$0.00	\$0.00	
19-34-400-010	17004			3356 N 1ST AV		0	0		Tax Due	\$868.81	\$868.81	\$1,737.62	First Installment
WELZBACHER, RITCHIE A C/O CORELOGI	7.91985			SORENTO, IL 62086-0000		0	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
TAX	0040			PT E1/2 SEC 34-7-5-COM NW COR SD		2,750	0		Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
1 CORELOGIC WAY	2.0000			SEC E4713.17' S392.37' S737.87' S1603.94'		25,830	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
DFW 4-3				TO POB E426.34'S199.66'		28,580	0		Total Due	\$868.81	\$868.81	\$1,737.62	09/05/2013
WESTLAKE, TX 76262-				W436.34'N199.66'E10' TO POB 7-5-394-1		0	0		Paid	\$868.81	\$868.81	\$1,737.62	CORELOGIC
				S34 T7 R5			0		Unpaid	\$0.00	\$0.00	\$0.00	
19-34-400-011	17004					2,280	0		Tax Due	\$219.38	\$219.38	\$438.76	First Installment
SUHRE RICHARD & DOROTHY TRUST	7.91985					3,260	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/26/2013
6805 STATE RT 4	0011			E1/2 SE (EX COM NW COR SEC34-7-5		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD & DOROTHY A TRU
ALHAMBRA, IL 62001-0000	78.0000			E4713.17' S329.37' S737.87' S1603.94' TO		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				POB E426.34' S199.66' W436.34' N199.66'		5,540	0		Total Due	\$219.38	\$219.38	\$438.76	09/03/2013
				E10' TO POB) 7-5-394 S34 T07 R5		0	0		Paid	\$219.38	\$219.38	\$438.76	SUHRE, RICHARD & DOROTHY A TRU
							0		Unpaid	\$0.00	\$0.00	\$0.00	
19-34-400-014	17004					165	0		Tax Due	\$6.54	\$6.54	\$13.08	First Installment
STREITMATTER, JONATHAN L & JOY	7.91985					0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2013
PO BOX 133	0021			25 AC TRLYG W1/2 SE1/4 7-5-400 & 401		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	STREITMATTER, JONATHAN L & JOY
LITCHFIELD, IL 62056-0000	25.0000			S34 T07 R5		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						165	0		Total Due	\$6.54	\$6.54	\$13.08	09/06/2013
						0	0		Paid	\$6.54	\$6.54	\$13.08	STREITMATTER, JONATHON L
							0		Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
19-34-400-015 YOUNG, EVELYN K 3065 DOUBLE ARCHES AVE SORENTO, IL 62086-0000	17004 7.91985 0021 47.7200	3065 DOUBLE ARCHES AV SORENTO, IL 62086-0000 IRR TR LYG E1/2 SW1/4 & LYG SW1/4 SE1/4 7-5-402 & 401 S34 T07 R5	750 0 0 0 750 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$29.70 \$0.00 \$0.00 \$0.00 \$29.70 \$29.70 \$0.00	\$29.70 \$0.00 \$0.00 \$0.00 \$29.70 \$29.70 \$0.00	\$59.40 \$0.00 \$0.00 \$0.00 \$59.40 \$59.40 \$0.00	First Installment 07/11/2013 YOUNG, EVELYN K Second Installment 07/11/2013 YOUNG, EVELYN K
19-34-400-016 HOPPER, KENNETH W & SHIRLEY A 37 GRAINEY DR Glen Carbon, IL 62034-3217	17004 7.91985 0029 10.0000	10A TR PT NW1/4 SE1/4 7-5-397 & 398 & 399 S34 T7 R5	230 0 0 0 230 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9.11 \$0.00 \$0.27 \$0.00 \$9.38 \$9.38 \$0.00	\$9.11 \$0.00 \$0.14 \$10.00 \$19.25 \$19.25 \$0.00	\$18.22 \$0.00 \$0.41 \$10.00 \$28.63 \$28.63 \$0.00	First Installment 09/23/2013 HOPPER, KENNETH W & SHIRLEY A Second Installment 09/23/2013 HOPPER, KENNETH W & SHIRLEY A
19-35-100-001 PEZOLD, KENNETH & SANDRA 1119 ELEVATOR SORENTO, IL 62086-0000	17002 7.70538 0021 80.0000	1119 ELEVATOR SORENTO, IL 62086-0000 N 1/2 NW 7-5-407 S35 T07 R5	2,980 0 0 0 2,980 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$114.81 \$0.00 \$0.00 \$0.00 \$114.81 \$114.81 \$0.00	\$114.81 \$0.00 \$0.00 \$0.00 \$114.81 \$114.81 \$0.00	\$229.62 \$0.00 \$0.00 \$0.00 \$229.62 \$229.62 \$0.00	First Installment 08/12/2013 PEZOLD, KENNY Second Installment 09/05/2013 PEZOLD, KENNY & SANDRA
19-35-100-002 SUHRE RICHARD & DOROTHY TRUST 6805 STATE RT 4 ALHAMBRA, IL 62001-0000	17002 7.70538 0021 80.0000	ELEVATOR RD Sorento, IL 62086-0000 S 1/2 NW 7-5-408 S35 T07 R5	5,050 0 0 0 5,050 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$194.56 \$0.00 \$0.00 \$0.00 \$194.56 \$194.56 \$0.00	\$194.56 \$0.00 \$0.00 \$0.00 \$194.56 \$194.56 \$0.00	\$389.12 \$0.00 \$0.00 \$0.00 \$389.12 \$389.12 \$0.00	First Installment 07/26/2013 SUHRE, RICHARD & DOROTHY A TRU Second Installment 09/03/2013 SUHRE, RICHARD & DOROTHY A TRU
19-35-200-003 STEVENSON, GAYLE 208 JOHNSON ST Pocahontas, IL 62275-	17009 7.73598 0021 40.0000	5107 SORENTO AV SORENTO, IL 62086-0000 SW NE 7-5-406 S35 T07 R5	2,610 0 0 0 2,610 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$100.96 \$0.00 \$0.00 \$0.00 \$100.96 \$100.96 \$0.00	\$100.96 \$0.00 \$0.00 \$0.00 \$100.96 \$100.96 \$0.00	\$201.92 \$0.00 \$0.00 \$0.00 \$201.92 \$201.92 \$0.00	First Installment 08/02/2013 WORKER, LOUIS C Second Installment 09/09/2013 WORKER, LOUIS C
19-35-200-004 WORKER, LOUIS C 1129 N 2ND ST Vandalia, IL 62471-1324	17009 7.73598 0021 10.0000	5107 SORENTO AV SORENTO, IL 62086-0000 PT E 1/2 NE 7-5-404 S35 T07 R5	1,020 0 0 0 1,020 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$39.46 \$0.00 \$0.00 \$0.00 \$39.46 \$39.46 \$0.00	\$39.46 \$0.00 \$0.00 \$0.00 \$39.46 \$39.46 \$0.00	\$78.92 \$0.00 \$0.00 \$0.00 \$78.92 \$78.92 \$0.00	First Installment 08/02/2013 WORKER, LOUIS C Second Installment 09/09/2013 WORKER, LOUIS C

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
19-35-200-005	17009	4403 SORENTO AV	5,220	0	Tax Due	\$403.28	\$403.28	\$806.56	First Installment
DE VRIES, KEVIN L	7.73598	SORENTO, IL 62086-0000	56	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
106 DEVRIES CIR	0011	PT E 1/2 NE 7-5-403 S35 T07 R5	2,500	0	Pen. Due	\$6.05	\$0.00	\$6.05	DE VRIES, KEVIN & SONDR
New Douglas, IL 62074-	69.7000		2,770	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			10,546	0	Total Due	\$409.33	\$403.28	\$812.61	Second Installment
			0	0	Paid	\$409.33	\$403.28	\$812.61	08/12/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	DE VRIES, KEVIN & SONDR
19-35-200-007	17009	366 ELEVATOR RD	0	0	Tax Due	\$154.68	\$154.68	\$309.36	First Installment
COOK, RONNIE REX JR	7.73598	SORENTO, IL 62086-0000	0	1,901	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
366 ELEVATOR RD	0040	PT NW NE-BEG 500' S NW COR E 208.7' S	2,500	0	Pen. Due	\$0.00	\$0.00	\$0.00	COOK, RONNIE REX JR
Sorento, IL 62086-	1.0000	S 208.7' W 208.7' N 208.7' TO POB 7-5-405-2	3,540	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		S35 T7 R5	6,040	0	Total Due	\$154.68	\$154.68	\$309.36	Second Installment
			0	0	Paid	\$154.68	\$154.68	\$309.36	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COOK, RONNIE REX JR
19-35-200-008	17009	5107 SORENTO AV	2,150	0	Tax Due	\$83.16	\$83.16	\$166.32	First Installment
WORKER, LOUIS C	7.73598	SORENTO, IL 62086-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
1129 N 2ND ST	0021	NW NE (EX BEG 500' S NW COR E 208.7'	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WORKER, LOUIS C
Vandalia, IL 62471-1324	39.0000	S 208.7' W 208.7' N 208.7' TO POB) 7-5-405	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		INC 405 A S35 T07 R5	2,150	0	Total Due	\$83.16	\$83.16	\$166.32	Second Installment
			0	0	Paid	\$83.16	\$83.16	\$166.32	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WORKER, LOUIS C
19-35-200-302	17009		1,000	0	Tax Due	\$38.68	\$38.68	\$77.36	First Installment
COLT LLC	7.73598		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	NW NE COAL RIGHTS 7-5-460-21	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	40.0000	19-35.1-200-002 S35 T07 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-			1,000	0	Total Due	\$38.68	\$38.68	\$77.36	Second Installment
			0	0	Paid	\$38.68	\$38.68	\$77.36	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
19-35-200-305	17009		1,750	0	Tax Due	\$67.69	\$67.69	\$135.38	First Installment
COLT LLC	7.73598		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	NE NE & E 3/4 SE NE COAL RIGHTS	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	70.0000	7-5-460-33 19-35.1-200-005 S35 T07 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-			1,750	0	Total Due	\$67.69	\$67.69	\$135.38	Second Installment
			0	0	Paid	\$67.69	\$67.69	\$135.38	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
19-35-300-001	17002	ELEVATOR RD	1,990	0	Tax Due	\$76.67	\$76.67	\$153.34	First Installment
SUHRE RICHARD & DOROTHY TRUST	7.70538	Sorento, IL 62086-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/26/2013
6805 STATE RT 4	0021	NW SW 7-5-411 S35 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD & DOROTHY A TRU
ALHAMBRA, IL 62001-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,990	0	Total Due	\$76.67	\$76.67	\$153.34	Second Installment
			0	0	Paid	\$76.67	\$76.67	\$153.34	09/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SUHRE, RICHARD & DOROTHY A TRU

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
19-35-300-002 SUHRE RICHARD & DOROTHY TRUST 6805 STATE RT 4 ALHAMBRA, IL 62001-0000	17002 7.70538 0021 13.3300	ELEVATOR RD Sorento, IL 62086-0000 W 1/3 SW SW 7-5-414 S35 T07 R5	220 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8.48 \$0.00 \$0.00 \$0.00 \$8.48 \$8.48 \$0.00	\$8.48 \$0.00 \$0.00 \$0.00 \$16.96 \$16.96 \$0.00	First Installment 07/26/2013 SUHRE, RICHARD & DOROTHY A TRU Second Installment 09/03/2013 SUHRE, RICHARD & DOROTHY A TRU
19-35-300-003 WORKER, MICHAEL 126 S SECOND ST Pawnee, IL 62558-	17002 7.70538 0021 13.3300	5107 SORENTO AV SORENTO, IL 62086-0000 MID 1/3 SW SW 7-5-413 S35 T07 R5	165 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.36 \$0.00 \$0.19 \$0.00 \$6.55 \$6.55 \$0.00	\$6.36 \$0.00 \$0.10 \$0.00 \$13.01 \$13.01 \$0.00	First Installment 09/16/2013 WORKER, MICHAEL Second Installment 09/16/2013 WORKER, MICHAEL
19-35-300-004 SUHRE RICHARD & DOROTHY TRUST 6805 STATE RT 4 ALHAMBRA, IL 62001-0000	17002 7.70538 0021 13.3300	ELEVATOR RD Sorento, IL 62086-0000 E 1/3 SW SW 7-5-412 S35 T07 R5	220 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8.48 \$0.00 \$0.00 \$0.00 \$8.48 \$8.48 \$0.00	\$8.48 \$0.00 \$0.00 \$0.00 \$16.96 \$16.96 \$0.00	First Installment 07/26/2013 SUHRE, RICHARD & DOROTHY A TRU Second Installment 09/03/2013 SUHRE, RICHARD & DOROTHY A TRU
19-35-300-005 SUHRE RICHARD & DOROTHY TRUST 6805 STATE RT 4 ALHAMBRA, IL 62001-0000	17002 7.70538 0021 29.3300	ELEVATOR RD Sorento, IL 62086-0000 PT E 1/2 SW 7-5-409 S35 T07 R5	1,330 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$51.24 \$0.00 \$0.00 \$0.00 \$51.24 \$51.24 \$0.00	\$51.24 \$0.00 \$0.00 \$0.00 \$102.48 \$102.48 \$0.00	First Installment 07/26/2013 SUHRE, RICHARD & DOROTHY A TRU Second Installment 09/03/2013 SUHRE, RICHARD & DOROTHY A TRU
19-35-300-006 WORKER, MICHAEL 126 S SECOND ST Pawnee, IL 62558-	17002 7.70538 0011 50.6700	5107 SORENTO AV SORENTO, IL 62086-0000 PT E 1/2 SW 7-5-410 S35 T07 R5	2,510 1,295 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$146.60 \$0.00 \$4.40 \$0.00 \$151.00 \$151.00 \$0.00	\$146.60 \$0.00 \$2.20 \$0.00 \$299.80 \$299.80 \$0.00	First Installment 09/16/2013 WORKER, MICHAEL Second Installment 09/16/2013 WORKER, MICHAEL
19-35-300-300 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	17009 7.73598 7100 72.0000	W 50 AC S 1/2 NE & N 1/2 SE LYG NWLY OF RD COAL RIGHTS 7-5-460-22-1 19-35.1-300-000 S35 T07 R5	1,800 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$69.63 \$0.00 \$0.00 \$0.00 \$69.63 \$69.63 \$0.00	\$69.63 \$0.00 \$0.00 \$0.00 \$139.26 \$139.26 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
19-35-300-306 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	17002 7.70538 7100 64.0000	E PT SW & W 1/2 E 2/3 SW SW COAL RIGHTS 7-5-460-22 19-35.1-300-006 S35 T07 R5	1,600 0 0 0 1,600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$61.65 \$0.00 \$0.00 \$0.00 \$61.65 \$61.65 \$0.00	\$61.65 \$0.00 \$0.00 \$0.00 \$61.65 \$61.65 \$0.00	\$123.30 \$0.00 \$0.00 \$0.00 \$123.30 \$123.30 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
19-35-400-001 STEVENSON, GAYLE 208 JOHNSON ST Pocahontas, IL 62275-	17009 7.73598 0021 18.0000	5107 SORENTO AV SORENTO, IL 62086-0000 PT W 1/2 SE 7-5-418 S35 T07 R5	1,870 0 0 0 1,870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$72.33 \$0.00 \$0.00 \$0.00 \$72.33 \$72.33 \$0.00	\$72.33 \$0.00 \$0.00 \$0.00 \$72.33 \$72.33 \$0.00	\$144.66 \$0.00 \$0.00 \$0.00 \$144.66 \$144.66 \$0.00	First Installment 08/02/2013 WORKER, LOUIS C Second Installment 09/09/2013 WORKER, LOUIS C
19-35-400-002 WORKER, BRIAN 1129 N 2ND ST Vandalia, IL 62471-	17009 7.73598 0021 61.5000	5107 SORENTO AV SORENTO, IL 62086-0000 PT W 1/2 SE 7-5-419 S35 T07 R5	2,090 0 0 0 2,090 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$80.84 \$0.00 \$0.00 \$0.00 \$80.84 \$80.84 \$0.00	\$80.84 \$0.00 \$1.21 \$0.00 \$82.05 \$82.05 \$0.00	\$161.68 \$0.00 \$1.21 \$0.00 \$162.89 \$162.89 \$0.00	First Installment 08/05/2013 WORKER, BRIAN Second Installment 09/10/2013 Worker, Brian
19-35-400-003 HANCOCK, KIM 128 ALLEN AV P O BOX 555 Hamel, IL 62046-	17009 7.73598 0011 20.0000	5107 SORENTO AV SORENTO, IL 62086-0000 PT NE SE 7-5-416 S35 T07 R5	1,770 2,000 0 0 3,770 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$145.83 \$0.00 \$0.00 \$0.00 \$145.83 \$145.83 \$0.00	\$145.83 \$0.00 \$2.19 \$0.00 \$148.02 \$148.02 \$0.00	\$291.66 \$0.00 \$2.19 \$0.00 \$293.85 \$293.85 \$0.00	First Installment 08/09/2013 HANCOCK, KIM Second Installment 09/10/2013 Worker, Brian
19-35-400-004 WORKER, LOUIS C 1129 N 2ND ST Vandalia, IL 62471-1324	17009 7.73598 0021 4.0000	5107 SORENTO AV SORENTO, IL 62086-0000 PT E 1/2 SE 7-5-415 S35 T07 R5	420 0 0 0 420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$16.25 \$0.00 \$0.00 \$0.00 \$16.25 \$16.25 \$0.00	\$16.25 \$0.00 \$0.00 \$0.00 \$16.25 \$16.25 \$0.00	\$32.50 \$0.00 \$0.00 \$0.00 \$32.50 \$32.50 \$0.00	First Installment 08/02/2013 WORKER, LOUIS C Second Installment 09/09/2013 WORKER, LOUIS C
19-35-400-006 WORKER, BRIAN 1129 N 2ND ST Vandalia, IL 62471-	17009 7.73598 0021 43.8700	5107 SORENTO AV SORENTO, IL 62086-0000 PT E 1/2 SE-BEG SW COR N2029.5' E297' S TO A PT 1795.74' NW & 1023' W SE COR SE E1023' SE1063.3' SW348.42' SE33' SW390.7' SE699.44' TO POB 7-5-417-1 S35 T07 R5	4,880 0 0 0 4,880 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$188.76 \$0.00 \$0.00 \$0.00 \$188.76 \$188.76 \$0.00	\$188.76 \$0.00 \$2.83 \$0.00 \$191.59 \$191.59 \$0.00	\$377.52 \$0.00 \$2.83 \$0.00 \$380.35 \$380.35 \$0.00	First Installment 08/05/2013 WORKER, BRIAN Second Installment 09/10/2013 Worker, Brian

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
19-35-400-007 WORKER, WAYNE & CHERRIE 1850 N WALNUT RD Rochester, IL 62563-	17009 7.73598 0021	SORENTO AV Sorento, IL 62086-0000 PT SE AS IN 312-225-BEG SE COR NW732.44' SW348.42' SE33' SW390.7' SE699.44' E739.12' TO POB 7-5-417 S35 T07 R5	165 0 0 0 165 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$12.76 \$0.00 \$0.00 \$0.00 \$12.76 \$12.76 \$0.00	First Installment 06/24/2013 WORKER, WAYNE & CHERRIE Second Installment 06/24/2013 WORKER, WAYNE & CHERRIE
19-35-400-300 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	17009 7.73598 7100	PT SE LYG S OF RD EX E 62 RDS N 51 17/100 RDS COAL RIGHTS 7-5-460-34-1 19-35.1-400-000 S35 T07 R5	2,938 0 0 0 2,938 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$227.28 \$0.00 \$0.00 \$0.00 \$227.28 \$227.28 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
19-35-400-302 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	17002 7.70538 7100	N 1/2 NW COAL RIGHTS 7-5-460-34 19-35.1-400-002 S35 T07 R5	2,000 0 0 0 2,000 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$154.12 \$0.00 \$0.00 \$0.00 \$154.12 \$154.12 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
19-35-400-303 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	17009 7.73598 7100	N 845 FT E 1023 FT SE COAL RIGHTS 7-5-460-35 19-35.1-400-003 S35 T07 R5	500 0 0 0 500 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.68 \$0.00 \$0.00 \$0.00 \$38.68 \$38.68 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
19-36-100-001 DE VRIES, KEVIN & SONDR 57 DE VRIES CIRCLE New Douglas, IL 62074-	17009 7.73598 0021	SORENTO AV Sorento, IL 62086-0000 N 1/2 W 1/2 NW 7-5-426 S36 T07 R5	3,210 0 0 0 3,210 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$248.32 \$0.00 \$1.86 \$0.00 \$250.18 \$250.18 \$0.00	First Installment 08/12/2013 DE VRIES, KEVIN & SONDR Second Installment 08/12/2013 DE VRIES, KEVIN & SONDR
19-36-100-002 DE VRIES, KEVIN L 106 DEVRIES CIR New Douglas, IL 62074-	17009 7.73598 0021	4403 SORENTO AV SORENTO, IL 62086-0000 S 1/2 W 1/2 NW 7-5-427 S36 T07 R5	4,240 0 0 0 4,240 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$328.02 \$0.00 \$2.46 \$0.00 \$330.48 \$330.48 \$0.00	First Installment 08/12/2013 DE VRIES, KEVIN & SONDR Second Installment 08/12/2013 DE VRIES, KEVIN & SONDR

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			First	Second	Total		
19-36-100-003 WATSON, DELORES 1424 N VAN BUREN LITCHFIELD, IL 62056-0000	17009 7.73598 0021 54.0000	1424 N VAN BUREN LITCHFIELD, IL 62056-0000 W PT E 1/2 NW 7-5-425 S36 T07 R5	5,710 0 0 0	0 0 0 0		0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$220.86 \$0.00 \$0.00 \$0.00 \$220.86 \$220.86 \$0.00	\$220.86 \$0.00 \$0.00 \$0.00 \$220.86 \$220.86 \$0.00	\$441.72 \$0.00 \$0.00 \$0.00 \$441.72 \$441.72 \$0.00	First Installment 08/30/2013 WATSON, DELORES Second Installment 09/09/2013 WATSON, DELORES
19-36-100-301 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	17009 7.73598 7100 26.0000	26 AC E SIDE E 1/2 NW COAL RIGHTS 7-5-448 19-36.1-100-001 S36 T07 R5	650 0 0 0	0 0 0 0		0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$25.14 \$0.00 \$0.00 \$0.00 \$25.14 \$25.14 \$0.00	\$25.14 \$0.00 \$0.00 \$0.00 \$25.14 \$25.14 \$0.00	\$50.28 \$0.00 \$0.00 \$0.00 \$50.28 \$50.28 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
19-36-100-302 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	17009 7.73598 7100 40.0000	SW NW COAL RIGHTS 7-5-460-36 19-36.1-100-002 S36 T07 R5	1,000 0 0 0	0 0 0 0		0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.68 \$0.00 \$0.00 \$0.00 \$38.68 \$38.68 \$0.00	\$38.68 \$0.00 \$0.00 \$0.00 \$38.68 \$38.68 \$0.00	\$77.36 \$0.00 \$0.00 \$0.00 \$77.36 \$77.36 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC
19-36-200-001 SINGER, JOHN L & GERALDINE A 1149 SINGER TRAIL SORENTO, IL 62086-0000	17009 7.73598 0021 28.0000	1149 SINGER TR SORENTO, IL 62086-0000 PT NE NW & PT NW NE 7-5-424 S36 T07 R5	2,220 0 0 0	0 0 0 0		0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$85.87 \$0.00 \$0.00 \$0.00 \$85.87 \$85.87 \$0.00	\$85.87 \$0.00 \$0.00 \$0.00 \$85.87 \$85.87 \$0.00	\$171.74 \$0.00 \$0.00 \$0.00 \$171.74 \$171.74 \$0.00	First Installment 08/07/2013 SINGER, JOHN L & GERALDINE Second Installment 09/06/2013 SINGER, JOHN L & GERALDINE
19-36-200-002 ABERT, MARK & SANDY 12858 SILVER CREEK RD NEW DOUGLAS, IL 62074-0000	17009 7.73598 0021 75.0000	12858 SILVER CREEK RD NEW DOUGLAS, IL 62074-0000 E PT NW & W 1/2 NE EX RR 7-5-422 S36 T07 R5	4,580 0 0 0	0 0 0 0		0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$177.16 \$0.00 \$0.00 \$0.00 \$177.16 \$177.16 \$0.00	\$177.16 \$0.00 \$0.00 \$0.00 \$177.16 \$177.16 \$0.00	\$354.32 \$0.00 \$0.00 \$0.00 \$354.32 \$354.32 \$0.00	First Installment 07/31/2013 ABERT, MARK A & SANDY Second Installment 09/09/2013 ABERT, MARK & SANDY
19-36-200-003 WALL, DONALD L 309 SORENTO AVE SORENTO, IL 62086-0000	17009 7.73598 0021 20.0000	309 SORENTO AV SORENTO, IL 62086-0000 N 1/2 NE NE 7-5-420 S36 T07 R5	1,220 0 0 0	0 0 0 0		0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$47.19 \$0.00 \$0.00 \$0.00 \$47.19 \$47.19 \$0.00	\$47.19 \$0.00 \$0.00 \$0.00 \$47.19 \$47.19 \$0.00	\$94.38 \$0.00 \$0.00 \$0.00 \$94.38 \$94.38 \$0.00	First Installment 08/12/2013 WALL, DONALD L Second Installment 09/10/2013 WALL, DONALD L

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Instalment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
Tax Bill Name(s) and Address	Acres				First	Second			
19-36-300-002	17009	12858 SILVER CREEK RD	5,970	0	Tax Due	\$230.92	\$230.92	\$461.84	First Installment
ABERT, MARK A & SANDY	7.73598	NEW DOUGLAS, IL 62074-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
12858 SILVER CREEK RD	0021	E 1/2 SW 7-5-428 S36 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ABERT, MARK A & SANDY
NEW DOUGLAS, IL 62074-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,970	0	Total Due	\$230.92	\$230.92	\$461.84	09/09/2013
			0	0	Paid	\$230.92	\$230.92	\$461.84	ABERT, MARK & SANDY
				0	Unpaid	\$0.00	\$0.00	\$0.00	
19-36-300-006	17009	12858 SILVER CREEK RD	3,900	0	Tax Due	\$150.85	\$150.85	\$301.70	First Installment
ABERT, MARK A & SANDY	7.73598	NEW DOUGLAS, IL 62074-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
12858 SILVER CREEK RD	0021	SW SW & E 10 FT NW SW 7-5-429 S36	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ABERT, MARK A & SANDY
NEW DOUGLAS, IL 62074-0000	40.3000	T07 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,900	0	Total Due	\$150.85	\$150.85	\$301.70	09/09/2013
			0	0	Paid	\$150.85	\$150.85	\$301.70	ABERT, MARK & SANDY
				0	Unpaid	\$0.00	\$0.00	\$0.00	
19-36-300-007	17009	5107 SORENTO AV	3,880	0	Tax Due	\$611.14	\$611.14	\$1,222.28	First Installment
HANCOCK, KIM	7.73598	SORENTO, IL 62086-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
128 ALLEN AV	0011	NW1/4 SW1/4 (EX E10') 7-5-429-1 & 2 S36	2,500	0	Pen. Due	\$0.00	\$9.17	\$9.17	HANCOCK, KIM
P O BOX 555	39.7000	T07 R5	9,700	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Hamel, IL 62046-			16,080	0	Total Due	\$611.14	\$620.31	\$1,231.45	09/10/2013
			0	0	Paid	\$611.14	\$620.31	\$1,231.45	Worker, Brian
				0	Unpaid	\$0.00	\$0.00	\$0.00	
19-36-300-301	17009		6,350	0	Tax Due	\$245.62	\$245.62	\$491.24	First Installment
COLT LLC	7.73598		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100	SW & NW NW & W 54 AC E 1/2 NW COAL	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	254.0000	RIGHTS 7-5-460-37 19-36.1-300-001 S36	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-		T07 R5	6,350	0	Total Due	\$245.62	\$245.62	\$491.24	07/11/2013
			0	0	Paid	\$245.62	\$245.62	\$491.24	COLT LLC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
19-36-400-001	17009	5308 SORENTO AV	950	0	Tax Due	\$36.75	\$36.75	\$73.50	First Installment
MILLER, THOMAS H	7.73598	SORENTO, IL 62086-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/09/2013
5308 SORENTO AVE	0021	W 1/2 NW SE 7-5-433 S36 T07 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MILLER, THOMAS
SORENTO, IL 62086-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			950	0	Total Due	\$36.75	\$36.75	\$73.50	07/09/2013
			0	0	Paid	\$36.75	\$36.75	\$73.50	MILLER, THOMAS
				0	Unpaid	\$0.00	\$0.00	\$0.00	
19-36-400-002	17009	5280 SORENTO AV	0	0	Tax Due	\$289.64	\$289.64	\$579.28	First Installment
BOOTH, NORMA	7.73598	SORENTO, IL 62086-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
5280 SORENTO AVE	0040	PT N 1/2 E 1/2 NW SE 7-5-431 S36 T07 R5	2,720	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	BOOTH, NORMA
PO BOX 180	1.2500		27,660	12,212	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
SORENTO, IL 62086-0000			30,380	0	Total Due	\$289.64	\$289.64	\$579.28	09/05/2013
			0	0	Paid	\$289.64	\$289.64	\$579.28	BOOTH, NORMA
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
19-36-400-003 MILLER, THOMAS H 5308 SORENTO AVE SORENTO, IL 62086-0000	17009 7.73598 0021	5308 SORENTO AV SORENTO, IL 62086-0000 PT N 1/2 E 1/2 NW SE 7-5-432 S36 T07 R5	640 0 0 0	0 0 0 0		640 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.76 \$0.00 \$0.00 \$0.00 \$24.76 \$24.76 \$0.00	\$24.76 \$0.00 \$0.00 \$0.00 \$24.76 \$24.76 \$0.00	\$49.52 \$0.00 \$0.00 \$0.00 \$49.52 \$49.52 \$0.00	First Installment 07/09/2013 MILLER, THOMAS Second Installment 07/09/2013 MILLER, THOMAS
19-36-400-004 MILLER, THOMAS H 5308 SORENTO AVE SORENTO, IL 62086-0000	17009 7.73598 0021	5308 SORENTO AV SORENTO, IL 62086-0000 S 1/2 E 1/2 NW SE 7-5-430 S36 T07 R5	350 0 0 0	0 0 0 0		350 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.54 \$0.00 \$0.00 \$0.00 \$13.54 \$13.54 \$0.00	\$13.54 \$0.00 \$0.00 \$0.00 \$13.54 \$13.54 \$0.00	\$27.08 \$0.00 \$0.00 \$0.00 \$27.08 \$27.08 \$0.00	First Installment 07/09/2013 MILLER, THOMAS Second Installment 07/09/2013 MILLER, THOMAS
19-36-400-005 MILLER, THOMAS H 5308 SORENTO AVE SORENTO, IL 62086-0000	17009 7.73598 0011	5308 SORENTO AV SORENTO, IL 62086-0000 PT SW NE SE 7-5-434 S36 T07 R5	50 588 2,500 17,070	0 6,000 4,000 8,157		50 588 2,500 17,070				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$62.32 \$0.00 \$0.00 \$0.00 \$62.32 \$62.32 \$0.00	\$62.32 \$0.00 \$0.00 \$0.00 \$62.32 \$62.32 \$0.00	\$124.64 \$0.00 \$0.00 \$0.00 \$124.64 \$124.64 \$0.00	First Installment 07/09/2013 MILLER, THOMAS Second Installment 07/09/2013 MILLER, THOMAS
19-36-400-006 MILLER, THOMAS H 5308 SORENTO AVE SORENTO, IL 62086-0000	17009 7.73598 0021	5308 SORENTO AV SORENTO, IL 62086-0000 BAL NE SE 7-5-435 S36 T07 R5	1,450 0 0 0	0 0 0 0		1,450 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$56.09 \$0.00 \$0.00 \$0.00 \$56.09 \$56.09 \$0.00	\$56.09 \$0.00 \$0.00 \$0.00 \$56.09 \$56.09 \$0.00	\$112.18 \$0.00 \$0.00 \$0.00 \$112.18 \$112.18 \$0.00	First Installment 07/09/2013 MILLER, THOMAS Second Installment 07/09/2013 MILLER, THOMAS
19-36-400-007 MILLER, THOMAS 5308 SORENTO AVE SORENTO, IL 62086-0000	17009 7.73598 0021	5308 SORENTO AV SORENTO, IL 62086-0000 S 1/2 SE EX 23/100 AC SE SE 7-5-436 S36 T07 R5	4,330 0 0 0	0 0 0 0		4,330 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$167.49 \$0.00 \$0.00 \$0.00 \$167.49 \$167.49 \$0.00	\$167.49 \$0.00 \$0.00 \$0.00 \$167.49 \$167.49 \$0.00	\$334.98 \$0.00 \$0.00 \$0.00 \$334.98 \$334.98 \$0.00	First Installment 07/09/2013 MILLER, THOMAS Second Installment 07/09/2013 MILLER, THOMAS
19-36-400-302 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	17009 7.73598 7100 75.7700	5308 SORENTO AV SORENTO, IL 62086-0000 N 1/2 SE EX 4 23/100 AC SW COR NE SE COAL RIGHTS 7-5-449 & 449 B 19-36.1-400-002 S36 T07 R5	1,894 0 0 0	0 0 0 0		1,894 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$73.26 \$0.00 \$0.00 \$0.00 \$73.26 \$73.26 \$0.00	\$73.26 \$0.00 \$0.00 \$0.00 \$73.26 \$73.26 \$0.00	\$146.52 \$0.00 \$0.00 \$0.00 \$146.52 \$146.52 \$0.00	First Installment 07/11/2013 COLT LLC Second Installment 07/11/2013 COLT LLC

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen					
						Bldg / Imp.	Sr Freeze					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
19-36-400-303	17009					2,106	0	Tax Due	\$81.46	\$81.46	\$162.92	First Installment
COLT LLC	7.73598					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100			S 1/2 SE & 4 23/100 AC SW COR NE SE		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	84.2300			COAL RIGHTS 7-5-449A 19-36.1-400-003		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-				S36 T07 R5		2,106	0	Total Due	\$81.46	\$81.46	\$162.92	
						0	0	Paid	\$81.46	\$81.46	\$162.92	07/11/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
19-36-501-001	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BURLINGTON NORTHERN & SANTA FE	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
RAILWAY CO	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
P O BOX 961089	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
FT WORTH, TX 76161-0089						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
19-36-501-002	00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BURLINGTON NORTHERN & SANTA FE	0.00000					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
RAILWAY CO	4500					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
P O BOX 961089	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
FT WORTH, TX 76161-0089						0	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
Totals for WALSHVILLE						753 Parcels		Tax Due	\$204,131.69	\$204,131.69	\$408,263.38	
								Drainage Due	\$0.00	\$0.00	\$0.00	
								Pen. Due	\$381.57	\$183.23	\$564.80	
								Cost Due	\$0.00	\$654.00	\$1,048.00	
								Total Due	\$204,513.26	\$204,968.92	\$409,482.18	
								Paid	\$204,513.26	\$204,906.60	\$409,419.86	
								Unpaid	\$0.00	\$62.32	\$62.32	

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Township WITT

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
13-01-100-003	18012	NOKOMIS RD	200	0	Tax Due	\$8.52	\$8.52	\$17.04	First Installment
PEIFER ENTERPRISES INC	8.52099	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
P O BOX 28	0021	8 A OFF S SIDE SW NW 9-2-9 S1 T09 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PEIFER ENTERPRISES INC
Nokomis, IL 62075-	8.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			200	0	Total Due	\$8.52	\$8.52	\$17.04	
			0	0	Paid	\$8.52	\$8.52	\$17.04	06/18/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	PEIFER ENTERPRISES INC
13-01-100-004	18012	18201 NOKOMIS RD	2,050	0	Tax Due	\$87.34	\$87.34	\$174.68	First Installment
WRIGHT, KEVIN TRUST	8.52099	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
3614 VICTORIA AV	0021	NE NW 9-2-6 S1 T09 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WRIGHT, KEVIN TRUST
Mount Vernon, IL 62864-	40.2100		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,050	0	Total Due	\$87.34	\$87.34	\$174.68	
			0	0	Paid	\$87.34	\$87.34	\$174.68	06/25/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WRIGHT, KEVIN TRUST
13-01-100-006	18012	NOKOMIS RD	300	0	Tax Due	\$12.78	\$12.78	\$25.56	First Installment
PEIFER ENTERPRISES INC	8.52099	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
P O BOX 28	0021	4 A OFF S SIDE W 1/2 SE NW 9-2-4 S1 T09 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PEIFER ENTERPRISES INC
Nokomis, IL 62075-	4.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			300	0	Total Due	\$12.78	\$12.78	\$25.56	
			0	0	Paid	\$12.78	\$12.78	\$25.56	06/18/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	PEIFER ENTERPRISES INC
13-01-100-007	18012	17346 NOKOMIS RD	0	0	Tax Due	\$884.91	\$884.91	\$1,769.82	First Installment
BLACK, COREY J P	8.52099	NOKOMIS, IL 62075-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013
17346 NOKOMIS RD	0040	PT W 1/2 NW 9-2-8-1 S1 T09 R2	1,900	0	Pen. Due	\$0.00	\$0.00	\$0.00	BLACK, COREY J P
NOKOMIS, IL 62075-0000	1.1900		25,480	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			27,380	0	Total Due	\$884.91	\$884.91	\$1,769.82	
			0	0	Paid	\$884.91	\$884.91	\$1,769.82	07/08/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BLACK, COREY J P
13-01-100-008	18012	HILLSIDE AV	2,490	0	Tax Due	\$106.09	\$106.09	\$212.18	First Installment
HAND, DENNIS & BERNIE & MICHAEL C/O	8.52099	Nokomis, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2013
DENNIS HAND	0021	W 1/2 NW EX 9 ACS OFF S SIDE & EX PT	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HAND, DENNIS M
22394 HAWK AVE	71.0800	NW COR 9-2-8 S1 T09 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
FILLMORE, IL 62032-0000			2,490	0	Total Due	\$106.09	\$106.09	\$212.18	
			0	0	Paid	\$106.09	\$106.09	\$212.18	07/23/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HAND, DENNIS M
13-01-100-009	18012	18201 NOKOMIS RD	2,770	0	Tax Due	\$118.02	\$118.02	\$236.04	First Installment
WRIGHT, KEVIN TRUST	8.52099	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
3614 VICTORIA AV	0021	PT SW NW & SE NW EX 4 ACS SW COR	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WRIGHT, KEVIN TRUST
Mount Vernon, IL 62864-	37.0000	9-2-5 & 7 S1 T09 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,770	0	Total Due	\$118.02	\$118.02	\$236.04	
			0	0	Paid	\$118.02	\$118.02	\$236.04	06/25/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WRIGHT, KEVIN TRUST

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second	Total
13-01-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	18002	ALL COAL RIGHTS 9-2-465 13-01.1-100-001 S1 T09 R2	16,015	0						Tax Due	\$656.10	\$656.10	\$1,312.20	First Installment
	8.19348		0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
	7100		0	0						Pen. Due	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
	640.6000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	
			16,015	0						Total Due	\$656.10	\$656.10	\$1,312.20	Second Installment
			0	0						Paid	\$656.10	\$656.10	\$1,312.20	08/29/2013
										Unpaid	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
13-01-200-001 STEWART, LOIS F 318 CHESTNUT NOKOMIS, IL 62075-0000	18012	E 24TH RD NOKOMIS, IL 62075-0000 N 1/2 NE 9-2-1 S1 T09 R2	4,050	0						Tax Due	\$172.55	\$172.55	\$345.10	First Installment
	8.52099		0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0021		0	0						Pen. Due	\$0.00	\$0.00	\$0.00	STEWART, LOIS F
	80.1200		0	0						Cost Due	\$0.00	\$0.00	\$0.00	
			4,050	0						Total Due	\$172.55	\$172.55	\$345.10	Second Installment
			0	0						Paid	\$172.55	\$172.55	\$345.10	08/30/2013
										Unpaid	\$0.00	\$0.00	\$0.00	STEWART, LOIS F
13-01-200-002 WRIGHT, KEVIN TRUST 3614 VICTORIA AV Mount Vernon, IL 62864-	18012	18201 NOKOMIS RD NOKOMIS, IL 62075-0000 SW NE 9-2-2 S1 T09 R2	2,050	0						Tax Due	\$87.34	\$87.34	\$174.68	First Installment
	8.52099		0	0						Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
	0021		0	0						Pen. Due	\$0.00	\$0.00	\$0.00	WRIGHT, KEVIN TRUST
	40.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	
			2,050	0						Total Due	\$87.34	\$87.34	\$174.68	Second Installment
			0	0						Paid	\$87.34	\$87.34	\$174.68	06/25/2013
										Unpaid	\$0.00	\$0.00	\$0.00	WRIGHT, KEVIN TRUST
13-01-200-003 Y & K LEASING PO BOX 175 FILLMORE, IL 62032-0000	18012	SE NE 9-2-3 S1 T09 R2	3,770	0						Tax Due	\$160.62	\$160.62	\$321.24	First Installment
	8.52099		0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
	0021		0	0						Pen. Due	\$0.00	\$0.00	\$0.00	SANDERS, FRANK
	40.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	
			3,770	0						Total Due	\$160.62	\$160.62	\$321.24	Second Installment
			0	0						Paid	\$160.62	\$160.62	\$321.24	09/09/2013
										Unpaid	\$0.00	\$0.00	\$0.00	Y & K LEASING
13-01-300-001 PEIFER ENTERPRISES INC P O BOX 28 Nokomis, IL 62075-	18012	NOKOMIS RD NOKOMIS, IL 62075-0000 NW SW 9-2-13 S1 T09 R2	2,910	0						Tax Due	\$123.98	\$123.98	\$247.96	First Installment
	8.52099		0	0						Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
	0021		0	0						Pen. Due	\$0.00	\$0.00	\$0.00	PEIFER ENTERPRISES INC
	40.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	
			2,910	0						Total Due	\$123.98	\$123.98	\$247.96	Second Installment
			0	0						Paid	\$123.98	\$123.98	\$247.96	06/18/2013
										Unpaid	\$0.00	\$0.00	\$0.00	PEIFER ENTERPRISES INC
13-01-300-002 ANDERSON DEAN L & LA WANDA TRUST 116 S CEDAR NOKOMIS, IL 62075-0000	18012	N 17TH AV NOKOMIS, IL 62075-0000 SW SW 9-2-14 S1 T09 R2	2,770	0						Tax Due	\$118.02	\$118.02	\$236.04	First Installment
	8.52099		0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/18/2013
	0021		0	0						Pen. Due	\$0.00	\$0.00	\$0.00	ANDERSON DEAN & LA WANDA TRUS
	40.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	
			2,770	0						Total Due	\$118.02	\$118.02	\$236.04	Second Installment
			0	0						Paid	\$118.02	\$118.02	\$236.04	07/18/2013
										Unpaid	\$0.00	\$0.00	\$0.00	ANDERSON DEAN & LA WANDA TRUS

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			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze						
13-01-300-003 PEIFER ENTERPRISES INC P O BOX 28 Nokomis, IL 62075-	18012	MEISENHEIMER Irving, IL 62051-0000 W 1/2 E 1/2 SW 9-2-12 S1 T09 R2	1,090	0	First Second	\$92.88	First Installment 06/18/2013 PEIFER ENTERPRISES INC Second Installment 06/18/2013 PEIFER ENTERPRISES INC			
	8.52099		0	0				Tax Due	\$46.44	\$46.44
	0021		0	0				Drainage Due	\$0.00	\$0.00
	40.0000		0	0				Pen. Due	\$0.00	\$0.00
			0	0				Cost Due	\$0.00	\$0.00
			1,090	0				Total Due	\$46.44	\$46.44
			0	0				Paid	\$46.44	\$46.44
			Unpaid	\$0.00	\$0.00					
13-01-300-004 Y & K LEASING PO BOX 175 FILLMORE, IL 62032-0000	18012	E 1/2 NE SW 9-2-10 S1 T09 R2	670	0	First Second	\$57.10	First Installment 08/09/2013 SANDERS, FRANK Second Installment 09/09/2013 Y & K LEASING			
	8.52099		0	0				Tax Due	\$28.55	\$28.55
	0021		0	0				Drainage Due	\$0.00	\$0.00
	20.0000		0	0				Pen. Due	\$0.00	\$0.00
			0	0				Cost Due	\$0.00	\$0.00
			670	0				Total Due	\$28.55	\$28.55
			0	0				Paid	\$28.55	\$28.55
			Unpaid	\$0.00	\$0.00					
13-01-300-005 SINGLER, THELMA 845 CAPPAS AVE Nokomis, IL 62075-	18012	845 CAPPAS AV NOKOMIS, IL 62075-0000 E 1/2 SE SW 9-2-11 S1 T09 R2	660	0	First Second	\$56.24	First Installment 08/07/2013 SINGLER, THELMA Second Installment 08/07/2013 SINGLER, THELMA			
	8.52099		0	0				Tax Due	\$28.12	\$28.12
	0021		0	0				Drainage Due	\$0.00	\$0.00
	20.0000		0	0				Pen. Due	\$0.00	\$0.00
			0	0				Cost Due	\$0.00	\$0.00
			660	0				Total Due	\$28.12	\$28.12
			0	0				Paid	\$28.12	\$28.12
			Unpaid	\$0.00	\$0.00					
13-01-400-002 Y & K LEASING PO BOX 175 FILLMORE, IL 62032-0000	18012	SE (EX S 5.5 ACS SE SE) 9-2-15 S1 T09 R2	8,160	0	First Second	\$695.32	First Installment 08/09/2013 SANDERS, FRANK Second Installment 09/09/2013 Y & K LEASING			
	8.52099		0	0				Tax Due	\$347.66	\$347.66
	0021		0	0				Drainage Due	\$0.00	\$0.00
	154.5000		0	0				Pen. Due	\$0.00	\$0.00
			0	0				Cost Due	\$0.00	\$0.00
			8,160	0				Total Due	\$347.66	\$347.66
			0	0				Paid	\$347.66	\$347.66
			Unpaid	\$0.00	\$0.00					
13-01-400-003 SANDERS, ERIC & KAREN 17001 E 24TH RD NOKOMIS, IL 62075-0000	18012	17001 E 24TH RD NOKOMIS, IL 62075-0000 S 5.5 ACS SE SE SE 9-2-15-1 S1 R09 T2	0	0	First Second	\$3,999.76	First Installment 08/30/2013 SANDERS, ERIC & KAREN Second Installment 08/30/2013 SANDERS, ERIC & KAREN			
	8.52099		0	6,000				Tax Due	\$1,999.88	\$1,999.88
	0040		3,590	0				Drainage Due	\$0.00	\$0.00
	5.5000		50,560	0				Pen. Due	\$0.00	\$0.00
			54,150	0				Cost Due	\$0.00	\$0.00
			54,150	0				Total Due	\$1,999.88	\$1,999.88
			0	0				Paid	\$1,999.88	\$1,999.88
			Unpaid	\$0.00	\$0.00					
13-02-100-001 BEAMAN, BARBARA JOAN 22086 HILLSIDE AV Nokomis, IL 62075-	18012	22086 HILLSIDE AV NOKOMIS, IL 62075-0000 N 1/2 NW 9-2-19 S2 T09 R2	5,720	0	First Second	\$795.86	First Installment 07/30/2013 BEAMAN, BARBARA JOAN Second Installment 07/30/2013 BEAMAN, BARBARA JOAN			
	8.52099		2,770	6,000				Tax Due	\$397.93	\$397.93
	0011		1,900	4,000				Drainage Due	\$0.00	\$0.00
	80.6800		9,190	0				Pen. Due	\$0.00	\$0.00
			19,580	0				Cost Due	\$0.00	\$0.00
			19,580	0				Total Due	\$397.93	\$397.93
			0	0				Paid	\$397.93	\$397.93
			Unpaid	\$0.00	\$0.00					

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information			
	Use Code		Farm Bldg	Owner Occ.		First	Second	Total				
	Acres		Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt					
			EZone	Hist Freeze		Vet Freeze						
13-02-100-002 BEAMAN ALVIN TRUST 22086 HILLSIDE AVE NOKOMIS, IL 62075-0000	18012 8.52099 0021 40.0000	22086 HILLSIDE AV NOKOMIS, IL 62075-0000 SW NW 9-2-20 S2 T09 R2	3,800 0 0 0 3,800 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due \$161.90 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$161.90 Paid \$161.90 Unpaid \$0.00	\$161.90 \$0.00 \$0.00 \$0.00 \$161.90 \$161.90 \$0.00	\$161.90 \$0.00 \$0.00 \$0.00 \$161.90 \$161.90 \$0.00	\$323.80 \$0.00 \$0.00 \$0.00 \$323.80 \$323.80 \$0.00	First Installment 07/30/2013 BEAMAN ALVIN TRUST Second Installment 07/30/2013 BEAMAN ALVIN TRUST
13-02-100-003 BENNYHOFF, JOHN N & JOAN G 650 GLEN OAKS DR DECATUR, IL 62521-5686	18012 8.52099 0021 40.0000	SE NW 9-2-18 S2 T09 R2	4,460 0 0 0 4,460 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due \$190.02 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$190.02 Paid \$190.02 Unpaid \$0.00	\$190.02 \$0.00 \$0.00 \$0.00 \$190.02 \$190.02 \$0.00	\$190.02 \$0.00 \$0.00 \$0.00 \$190.02 \$190.02 \$0.00	\$380.04 \$0.00 \$0.00 \$0.00 \$380.04 \$380.04 \$0.00	First Installment 08/07/2013 BENNYHOFF, JOHN N & JOAN G Second Installment 09/09/2013 BENNYHOFF, JOHN N & JOAN G
13-02-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	18002 8.19348 7100 641.1600	ALL COAL RIGHTS 9-2-466 13-02.1-100-001 S2 T09 R2	16,029 0 0 0 16,029 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due \$656.67 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$656.67 Paid \$656.67 Unpaid \$0.00	\$656.67 \$0.00 \$0.00 \$0.00 \$656.67 \$656.67 \$0.00	\$656.67 \$0.00 \$0.00 \$0.00 \$656.67 \$656.67 \$0.00	\$1,313.34 \$0.00 \$0.00 \$0.00 \$1,313.34 \$1,313.34 \$0.00	First Installment 07/31/2013 IEC MONTGOMERY LLC Second Installment 08/29/2013 IEC MONTGOMERY LLC
13-02-200-001 NIEMI, CARL H & NORMA J 362 E CRICKENBERGER AVE NOKOMIS, IL 62075-0000	18012 8.52099 0021 80.4800	N 1/2 NE 9-2-16 S2 T09 R2	4,860 0 0 0 4,860 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due \$207.06 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$207.06 Paid \$207.06 Unpaid \$0.00	\$207.06 \$0.00 \$0.00 \$0.00 \$207.06 \$207.06 \$0.00	\$207.06 \$0.00 \$0.00 \$0.00 \$207.06 \$207.06 \$0.00	\$414.12 \$0.00 \$0.00 \$0.00 \$414.12 \$414.12 \$0.00	First Installment 07/29/2013 NIEMI FARMS INC Second Installment 07/29/2013 NIEMI FARMS INC
13-02-200-002 JOHNSON, CARROLL K & JOANN 17257 NOKOMIS RD NOKOMIS, IL 62075-0000	18012 8.52099 0011 80.0000	17257 NOKOMIS RD NOKOMIS, IL 62075-0000 S 1/2 NE 9-2-17 S2 T09 R2	7,300 1,000 1,900 10,550 20,750 0	0 6,000 4,000 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due \$446.50 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$446.50 Paid \$446.50 Unpaid \$0.00	\$446.50 \$0.00 \$0.00 \$0.00 \$446.50 \$446.50 \$0.00	\$446.50 \$0.00 \$0.00 \$0.00 \$446.50 \$446.50 \$0.00	\$893.00 \$0.00 \$0.00 \$0.00 \$893.00 \$893.00 \$0.00	First Installment 07/25/2013 JOHNSON, CARROLL K Second Installment 07/25/2013 JOHNSON, CARROLL K
13-02-300-001 MERKEL, GLADYS E 316 N PINE ST NOKOMIS, IL 62075-0000	18012 8.52099 0011 80.0000	17148 E 22ND RD NOKOMIS, IL 62075-0000 N 1/2 SW 9-2-22 S2 T09 R2	3,210 100 1,900 1,430 6,640 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due \$279.92 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$279.92 Paid \$279.92 Unpaid \$0.00	\$279.92 \$0.00 \$0.00 \$0.00 \$279.92 \$279.92 \$0.00	\$279.92 \$0.00 \$0.00 \$0.00 \$279.92 \$279.92 \$0.00	\$559.84 \$0.00 \$0.00 \$0.00 \$559.84 \$559.84 \$0.00	First Installment 07/30/2013 MERKEL, GLADYS E Second Installment 07/30/2013 MERKEL, GLADYS E

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
13-02-300-002 MERKEL, GLADYS E 316 N PINE ST NOKOMIS, IL 62075-0000	18012 8.52099 0021 80.0000	N 17TH AV NOKOMIS, IL 62075-0000 S 1/2 SW 9-2-21 S2 T09 R2	4,610 0 0 0 4,610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$196.41 \$0.00 \$0.00 \$0.00 \$196.41 \$196.41 \$0.00	\$196.41 \$0.00 \$0.00 \$0.00 \$196.41 \$196.41 \$0.00	\$392.82 \$0.00 \$0.00 \$0.00 \$392.82 \$392.82 \$0.00	First Installment 07/30/2013 MERKEL, GLADYS E Second Installment 07/30/2013 MERKEL, GLADYS E
13-02-400-001 BENNYHOFF, JOHN N & JOAN G 650 GLEN OAKS DR DECATUR, IL 62521-0000	18012 8.52099 0021 80.0000	N 17TH AV N 1/2 SE 9-2-23 S2 T09 R2	8,280 0 0 0 8,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$352.77 \$0.00 \$0.00 \$0.00 \$352.77 \$352.77 \$0.00	\$352.77 \$0.00 \$0.00 \$0.00 \$352.77 \$352.77 \$0.00	\$705.54 \$0.00 \$0.00 \$0.00 \$705.54 \$705.54 \$0.00	First Installment 08/07/2013 BENNYHOFF, JOHN N & JOAN G Second Installment 09/09/2013 BENNYHOFF, JOHN N & JOAN G
13-02-400-003 MATTHEWS, JOYCE A 19186 NOKOMIS NOKOMIS, IL 62075-0000	18012 8.52099 0011 12.5300	22203 N 17TH AV Witt, IL 62094-0000 S 1/2 SE LYG W OF DRAINAGE DITCH 9-2-24-1 INC 25-1 S2 T09 R2	590 1,500 0 0 2,090 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$89.05 \$0.00 \$0.00 \$0.00 \$89.05 \$89.05 \$0.00	\$89.05 \$0.00 \$0.00 \$0.00 \$89.05 \$89.05 \$0.00	\$178.10 \$0.00 \$0.00 \$0.00 \$178.10 \$178.10 \$0.00	First Installment 07/30/2013 MATTHEWS, JOYCE A Second Installment 07/30/2013 MATTHEWS, JOYCE A
13-02-400-004 ANDERSON DEAN L & LA WANDA TRUST 116 S CEDAR NOKOMIS, IL 62075-0000	18012 8.52099 0021 62.9200	N 17TH AV Witt, IL 62094-0000 S 1/2 SE LYG E OF DRAINAGE DITCH 9-2-24 INC 25 S2 T09 R2	2,660 0 0 0 2,660 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$113.33 \$0.00 \$0.00 \$0.00 \$113.33 \$113.33 \$0.00	\$113.33 \$0.00 \$0.00 \$0.00 \$113.33 \$113.33 \$0.00	\$226.66 \$0.00 \$0.00 \$0.00 \$226.66 \$226.66 \$0.00	First Installment 07/18/2013 ANDERSON DEAN & LA WANDA TRUS Second Installment 07/18/2013 ANDERSON DEAN & LA WANDA TRUS
13-03-100-001 BERTOLINO MARK J & TAMARA L TRUST 20238 N 14TH AVE WITT, IL 62094-0000	18002 8.19348 0021 79.9300	E 21ST RD NOKOMIS, IL 62075-0000 W 1/2 NW 9-2-29 S3 T09 R2	2,250 0 0 0 2,250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$92.18 \$0.00 \$0.00 \$0.00 \$92.18 \$92.18 \$0.00	\$92.18 \$0.00 \$0.00 \$0.00 \$92.18 \$92.18 \$0.00	\$184.36 \$0.00 \$0.00 \$0.00 \$184.36 \$184.36 \$0.00	First Installment 08/07/2013 BERTOLINO MARK J & TAMARA L TRU Second Installment 09/09/2013 BERTOLINO MARK J & TAMARA L TRU
13-03-100-002 BERTOLINO MARK J & TAMARA L TRUST 20238 N 14TH AVE WITT, IL 62094-0000	18002 8.19348 0011 39.9400	21148 HILLSIDE AV NOKOMIS, IL 62075-0000 NE NW 9-2-28 S3 T09 R2	700 8,561 1,900 13,810 24,971 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,008.66 \$0.00 \$0.00 \$0.00 \$1,008.66 \$1,008.66 \$0.00	\$1,008.66 \$0.00 \$0.00 \$0.00 \$1,008.66 \$1,008.66 \$0.00	\$2,017.32 \$0.00 \$0.00 \$0.00 \$2,017.32 \$2,017.32 \$0.00	First Installment 08/07/2013 BERTOLINO, MARK J & TAMARA L Second Installment 09/09/2013 BERTOLINO MARK J & TAMARA L TRU

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-03-100-003	18002	E 21ST RD	3,070	0	Tax Due	\$125.77	\$125.77	\$251.54	First Installment
BERTOLINO MARK J & TAMARA L TRUST	8.19348	NOKOMIS, IL 62075	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
20238 14TH AVE	0021	SE NW 9-2-30 S3 T09 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BERTOLINO MARK J & TAMARA L TRU
WITT, IL 62094-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,070	0	Total Due	\$125.77	\$125.77	\$251.54	
			0	0	Paid	\$125.77	\$125.77	\$251.54	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BERTOLINO MARK J & TAMARA L TRU
13-03-100-301	18002		16,006	0	Tax Due	\$655.73	\$655.73	\$1,311.46	First Installment
IEC MONTGOMERY LLC	8.19348		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
1000 URBAN CENTER DR	7100	ALL COAL RIGHTS 9-2-467	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
SUITE 360	640.2300	13-03.1-100-001 S3 T09 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BIRMINGHAM, AL 35242-0000			16,006	0	Total Due	\$655.73	\$655.73	\$1,311.46	
			0	0	Paid	\$655.73	\$655.73	\$1,311.46	08/29/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
13-03-200-002	18012	17217 E 22ND ST	6,470	0	Tax Due	\$529.50	\$529.50	\$1,059.00	First Installment
SCHWARTZKOPF CLARK & MCDANIEL C/K	8.52099	NOKOMIS, IL 62075-0000	1,358	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
JACQUE MCDANIEL	0011	S 1/2 NE 9-2-27 S3 T09 R2	1,900	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHWARTZKOPF, CLARK & MCDANIE
253 PINE ST	80.0000		2,800	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
JACKSONVILLE, IL 62650-0000			12,528	0	Total Due	\$529.50	\$529.50	\$1,059.00	
			0	0	Paid	\$529.50	\$529.50	\$1,059.00	08/02/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SCHWARTZKOPF, CLARK & MCDANIE
13-03-200-003	18012	21372 HILLSIDE AV	970	0	Tax Due	\$320.05	\$320.05	\$640.10	First Installment
CHEEK, KENNETH D SR & CHARLENE D	8.52099	NOKOMIS, IL 62075-0000	4,542	5,440	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
21372 HILLSIDE AVE	0011	N305.19' W1766.21' E2116.58' N 1/2 NE	1,900	0	Pen. Due	\$0.00	\$0.00	\$0.00	CHEEK, KENNETH D SR & CHARLENE
NOKOMIS, IL 62075-0000	12.3800	9-2-26-1 S3 T09 R2	5,710	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,122	0	Total Due	\$320.05	\$320.05	\$640.10	
			0	0	Paid	\$320.05	\$320.05	\$640.10	07/16/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	CHEEK, KENNETH D SR & CHARLENE
13-03-200-004	18012	HILLSIDE AV	6,540	0	Tax Due	\$278.64	\$278.64	\$557.28	First Installment
JOSTES, ROBERT W & MARILYN K	8.52099	Nokomis, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
327 N LOCUST	0021	N 1/2 NE (EX N305.19' W1766.21'	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOSTES, ROBERT & MARILYN
ASSUMPTION, IL 62510-0000	67.9800	E2116.58') 9-2-26 S03 T09 R02	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,540	0	Total Due	\$278.64	\$278.64	\$557.28	
			0	0	Paid	\$278.64	\$278.64	\$557.28	06/25/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	JOSTES, ROBERT & MARILYN
13-03-300-001	18002	N 17TH AV	5,560	0	Tax Due	\$227.78	\$227.78	\$455.56	First Installment
ANDERSON DEAN L & LA WANDA TRUST	8.19348	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/18/2013
116 S CEDAR	0021	NE SW & E 1/2 NW SW 9-2-31 S3 T09 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ANDERSON DEAN & LA WANDA TRUS
NOKOMIS, IL 62075-0000	60.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,560	0	Total Due	\$227.78	\$227.78	\$455.56	
			0	0	Paid	\$227.78	\$227.78	\$455.56	07/18/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ANDERSON DEAN & LA WANDA TRUS

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
13-03-300-002 WUEBBELS, CYRIL & JUDITH TRUSTEES 8 TALL OAK DR Troy, IL 62294-	18002	E 21ST RD	3,690	0	Tax Due	\$151.17	\$151.17	\$302.34	First Installment
	8.19348	Witt, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
	0021	SW SW & W 1/2 NW SW 9-2-33 S3 T09 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WUEBBELS, CYRIL & JUDITH TRUSTE
	60.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,690	0	Total Due	\$151.17	\$151.17	\$302.34	
			0	0	Paid	\$151.17	\$151.17	\$302.34	06/25/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WUEBBELS, CYRIL & JUDITH TRUSTE
13-03-300-003 ANDERSON DEAN L & LA WANDA TRUST 116 S CEDAR NOKOMIS, IL 62075-0000	18002	N 17TH AV	3,330	0	Tax Due	\$136.42	\$136.42	\$272.84	First Installment
	8.19348	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/18/2013
	0021	SE SW 9-2-32 S3 T09 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ANDERSON DEAN & LA WANDA TRUS
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,330	0	Total Due	\$136.42	\$136.42	\$272.84	
			0	0	Paid	\$136.42	\$136.42	\$272.84	07/18/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ANDERSON DEAN & LA WANDA TRUS
13-03-400-001 JOSTES, BILLIE 22285 HILLSIDE AVE NOKOMIS, IL 62075-0000	18012	22285 HILLSIDE AV	3,520	0	Tax Due	\$149.97	\$149.97	\$299.94	First Installment
	8.52099	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
	0021	NW SE 9-2-35 S3 T09 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COMERFORD, WILLIAM L & DONNA J
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,520	0	Total Due	\$149.97	\$149.97	\$299.94	
			0	0	Paid	\$149.97	\$149.97	\$299.94	08/07/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COMERFORD, WILLIAM L & DONNA J
13-03-400-003 JOSTES, BILLIE 22285 HILLSIDE AVE NOKOMIS, IL 62075-0000	18012	17147 E 22ND RD	6,560	0	Tax Due	\$607.55	\$607.55	\$1,215.10	First Installment
	8.52099	NOKOMIS, IL 62075-0000	7,700	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
	0011	E 1/2 SE 9-2-34 S3 T09 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COMERFORD, WILLIAM L & DONNA J
	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			14,260	0	Total Due	\$607.55	\$607.55	\$1,215.10	
			0	0	Paid	\$607.55	\$607.55	\$1,215.10	08/07/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COMERFORD, WILLIAM L & DONNA J
13-03-400-004 ANDERSON DEAN L & LA WANDA TRUST 116 S CEDAR NOKOMIS, IL 62075-0000	18002	N 17TH AV	1,630	0	Tax Due	\$66.78	\$66.78	\$133.56	First Installment
	8.19348	Witt, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/18/2013
	0021	SW SE EX BEG SE COR W 325.35' NW	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ANDERSON DEAN & LA WANDA TRUS
	36.1500	492.63' E 357' S 492' TO POB 9-2-36 S3 T09 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,630	0	Total Due	\$66.78	\$66.78	\$133.56	
			0	0	Paid	\$66.78	\$66.78	\$133.56	07/18/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ANDERSON DEAN & LA WANDA TRUS
13-03-400-005 KIRBY, DONALD & JENNY 21289 N 17TH AVE Nokomis, IL 62075-	18002	21289 N 17TH AV	0	0	Tax Due	\$335.12	\$335.12	\$670.24	First Installment
	8.19348	Witt, IL 62094-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0040	PT SW SE BEG SE COR W 325.35' NW	3,590	0	Pen. Due	\$0.00	\$0.00	\$0.00	KIRBY, DONALD & JENNY
	3.8500	492.63' E 357' S 492' TO POB 9-2-36-1 S3 T09 R2	10,910	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			14,500	0	Total Due	\$335.12	\$335.12	\$670.24	
			0	0	Paid	\$335.12	\$335.12	\$670.24	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	KIRBY, DONALD & JENNY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
13-04-200-004 SUSLEE, JASON 18238 E 21ST RD NOKOMIS, IL 62075-0000	18003 8.29134 0021	E 21ST RD NOKOMIS, IL 62075-0000 NE NE (EX BEG NE COR S647.25' W294.5' NW232.17' N549.11' E493.69' TO POB) 9-2-37-1 S04 T09 R2	3,250 0 0 3,250 0	0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$134.74 \$0.00 \$0.00 \$0.00 \$134.74 \$134.74 \$0.00	\$134.74 \$0.00 \$0.00 \$0.00 \$134.74 \$134.74 \$0.00	\$269.48 \$0.00 \$0.00 \$0.00 \$269.48 \$269.48 \$0.00	First Installment 08/30/2013 SUSLEE, JASON Second Installment 08/30/2013 SUSLEE, JASON
13-04-200-005 HAMBY, CLARENCE R & ELIZABETH A 17363 E 21ST RD WITT, IL 62094-0000	18003 8.29134 0011	17363 E 21ST RD WITT, IL 62094-0000 PT NE NE AS IN 352-334-BEG NE COR S674.25' W294.5' NW232.17' N549.11' E493.69' TO POB 9-2-37 S4 T09 R2	30 2,815 1,900 13,940 18,685 0	0 6,000 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$511.37 \$0.00 \$0.00 \$0.00 \$511.37 \$511.37 \$0.00	\$511.37 \$0.00 \$0.00 \$0.00 \$511.37 \$511.37 \$0.00	\$1,022.74 \$0.00 \$0.00 \$0.00 \$1,022.74 \$1,022.74 \$0.00	First Installment 07/22/2013 SOUTH CENTRAL ILLINOIS MORTGAC Second Installment 08/23/2013 SOUTH CENTRAL ILLINOIS MORTGAC
13-04-300-001 SUSLEE, KENNETH J 19042 E 21ST RD NOKOMIS, IL 62075-0000	18003 8.29134 0021	N 17TH AV WITT, IL 62094-0000 N 1/2 NW SW & E 12 FT STRIP S 1/2 SW SW & E 12 FT STRIP S 1/2 NW SW 9-2-47 S4 T09 R2	580 0 0 0 580 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.05 \$0.00 \$0.00 \$0.00 \$24.05 \$24.05 \$0.00	\$24.05 \$0.00 \$0.00 \$0.00 \$24.05 \$24.05 \$0.00	\$48.10 \$0.00 \$0.00 \$0.00 \$48.10 \$48.10 \$0.00	First Installment 07/30/2013 SUSLEE, KENNETH J Second Installment 08/30/2013 SUSLEE, KENNETH J
13-04-300-003 MELVELYN FARMS INC C/O MELVIN E & EVELYN A HUBER 1219 SHELLEY DR VANDALIA, IL 62471-1518	18003 8.29134 0021	N 17TH AV Witt, IL 62094 E 1/2 SW 9-2-45 S4 T09 R2	4,430 0 0 0 4,430 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$183.66 \$0.00 \$0.00 \$0.00 \$183.66 \$183.66 \$0.00	\$183.66 \$0.00 \$0.00 \$0.00 \$183.66 \$183.66 \$0.00	\$367.32 \$0.00 \$0.00 \$0.00 \$367.32 \$367.32 \$0.00	First Installment 08/30/2013 MELVELYN FARMS INC C/O MELVIN E Second Installment 08/30/2013 MELVELYN FARMS INC C/O MELVIN E
13-04-300-004 HERPSTREITH, NANCY 9237 N 15TH AVE BUTLER, IL 62015-9702	18003 8.29134 0021	N 17TH AV WITT, IL 62094 S 1/2 NW SW & SW SW EX E 12' OF BOTH TRACTS & EX S 293' W 382' E 394' 9-2-46 A S4 T09 R2	2,650 0 0 0 2,650 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$109.86 \$0.00 \$0.00 \$0.00 \$109.86 \$109.86 \$0.00	\$109.86 \$0.00 \$0.00 \$0.00 \$109.86 \$109.86 \$0.00	\$219.72 \$0.00 \$0.00 \$0.00 \$219.72 \$219.72 \$0.00	First Installment 06/25/2013 HERPSTREITH, NANCY Second Installment 06/25/2013 HERPSTREITH, NANCY
13-04-300-005 MILLER, ROGER J & RITA A 20089 N 17TH AVE WITT, IL 62094-0000	18003 8.29134 0011	20089 N 17TH AV WITT, IL 62094-0000 PT SW SW W 382 FT E 394 FT S 293 FT 9-2-46 S4 T09 R2	30 1,991 1,900 29,420 33,341 0	0 6,000 4,000 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$938.62 \$0.00 \$14.08 \$0.00 \$952.70 \$952.70 \$0.00	\$938.62 \$0.00 \$0.00 \$0.00 \$938.62 \$938.62 \$0.00	\$1,877.24 \$0.00 \$14.08 \$0.00 \$1,891.32 \$1,891.32 \$0.00	First Installment 08/30/2013 MILLER, ROGER J & RITA A Second Installment 09/09/2013 MILLER, ROGER J & RITA A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-04-400-002 BERTOLINO, DAVID 16712 HICKORY CREST DR WILDWOOD, MO 63011-	18003 8.29134 0021 80.0000	S 1/2 SE 9-2-49 S4 T09 R2	4,200 0 0 0 4,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$174.12 \$0.00 \$0.00 \$0.00 \$174.12 \$174.12 \$0.00	\$174.12 \$0.00 \$0.00 \$0.00 \$174.12 \$174.12 \$0.00	\$348.24 \$0.00 \$0.00 \$0.00 \$348.24 \$348.24 \$0.00	First Installment 07/09/2013 BERTOLINO, DAVID Second Installment 07/09/2013 BERTOLINO, DAVID
13-04-400-003 BERTOLINO, MARK & TAMARA 20238 N 14TH AVE WITT, IL 62094-0000	18002 8.19348 0011 3.0000	17155 E 21ST RD WITT, IL 62094-0000 COM SE COR SE 1/4 N1824.70' TO POB W440' N297' E440' S297' TO POB S3 T9 R2	140 1,930 1,900 17,660 21,630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$868.51 \$0.00 \$0.00 \$0.00 \$868.51 \$868.51 \$0.00	\$868.51 \$0.00 \$0.00 \$0.00 \$868.51 \$868.51 \$0.00	\$1,737.02 \$0.00 \$0.00 \$0.00 \$1,737.02 \$1,737.02 \$0.00	First Installment 08/07/2013 BERTOLINO, MARK & TAMARA Second Installment 09/09/2013 BERTOLINO MARK J & TAMARA L TRU
13-04-400-004 KEATING, JAMES L TRUSTEE 1436 WHIRLAWAY CT Helena, AL 35080-4106	18002 8.19348 0021 77.0000	17155 E 21ST RD WITT, IL 62094-0000 N1/2 SE1/4 S4 T9 R2	6,640 0 0 0 6,640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$272.03 \$0.00 \$0.00 \$0.00 \$272.03 \$272.03 \$0.00	\$272.03 \$0.00 \$0.00 \$0.00 \$272.03 \$272.03 \$0.00	\$544.06 \$0.00 \$0.00 \$0.00 \$544.06 \$544.06 \$0.00	First Installment 07/23/2013 KEATING, JAMES LTRUSTEE Second Installment 07/23/2013 KEATING, JAMES LTRUSTEE
13-05-101-001 GRIGSBY, BERNARD E 671 N STUART PO BOX 464 WITT, IL 62094-0000	18004 9.19929 0040 5.2000	671 N STUART ST WITT, IL 62094-0000 PT W 1/2 LOT 2 NW LANDS CORP LIMITS WITT 9-2-546 S5 T09 R2	0 0 3,120 16,320 19,440 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$598.42 \$0.00 \$0.00 \$0.00 \$598.42 \$598.42 \$0.00	\$598.42 \$0.00 \$0.00 \$0.00 \$598.42 \$598.42 \$0.00	\$1,196.84 \$0.00 \$0.00 \$0.00 \$1,196.84 \$1,196.84 \$0.00	First Installment 08/07/2013 GRIGSBY, BERNARD E Second Installment 09/06/2013 GRIGSBY, BERNARD E
13-05-101-004 COMPTON, DOROTHY 121 LONE STARR ST Nokomis, IL 62075-1344	18004 9.19929 0040 0.0000	620 N HIRST ST WITT, IL 62094-0000 LOTS 11 & 12 BLK 18 LOTS IN WITT 9-2-714B S T00 R	0 0 860 640 1,500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$67.62 \$0.00 \$0.00 \$0.00 \$67.62 \$67.62 \$0.00	\$67.62 \$0.00 \$0.00 \$0.00 \$67.62 \$67.62 \$0.00	\$135.24 \$0.00 \$0.00 \$0.00 \$135.24 \$135.24 \$0.00	First Installment 08/30/2013 COMPTON, RAY E Second Installment 08/30/2013 COMPTON, RAY E
13-05-101-006 COMPTON, DOROTHY 121 LONE STARR ST Nokomis, IL 62075-1344	18004 9.19929 0030 0.9300	PT NW NW LANDS CORP LIMITS WITT 9-2-544 & 545 S5 T09 R2	0 0 750 0 750 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$33.58 \$0.00 \$0.00 \$0.00 \$33.58 \$33.58 \$0.00	\$33.58 \$0.00 \$0.00 \$0.00 \$33.58 \$33.58 \$0.00	\$67.16 \$0.00 \$0.00 \$0.00 \$67.16 \$67.16 \$0.00	First Installment 08/30/2013 COMPTON, DOROTHY Second Installment 08/30/2013 COMPTON, DOROTHY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	Installment			Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.			First	Second	Total			
	Acres		Land	Sr Citizen		EZone	DRN Exmpt					
				Sr Freeze			Hist Freeze					
				Vet Freeze								
13-05-102-001 BURDELL, JOSEPH & JULIA RAY C/O RELIANCE BANK 5401 S LINDBERGH BLVD Saint Louis, MO 63123-	18004 9.19929 0040 0.0000	646 TALMADGE ST WITT, IL 62094-0000 PT LOT 27 DIXONS ADD 9-2-825 S T00 R	0 0 860 4,230 5,090 0	0 2,438 0 0 0 0								
								Tax Due	\$116.93	\$116.93	\$233.86	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	HILT, GREGORY S & SHERRI L
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$116.93	\$116.93	\$233.86	09/09/2013
								Paid	\$116.93	\$116.93	\$233.86	HILT, GREGORY S & SHERRI L
								Unpaid	\$0.00	\$0.00	\$0.00	
13-05-102-002 HALLEMAN, DANIEL D C/O SECURITY NATIONAL BANK P O BOX 427 Witt, IL 62094-	18004 9.19929 0030 0.0000	TALMADGE ST Witt, IL 62094-0000 PT LOT 27 DIXONS ADD 9-2-825A S T00 R	0 0 220 0 220 0	0 0 0 0 0 0								
								Tax Due	\$10.12	\$10.12	\$20.24	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	HALLEMAN, DANIEL D
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$10.12	\$10.12	\$20.24	08/30/2013
								Paid	\$10.12	\$10.12	\$20.24	HALLEMAN, DANIEL D
								Unpaid	\$0.00	\$0.00	\$0.00	
13-05-102-003 HALLEMAN, DANIEL D C/O SECURITY NATIONAL BANK P O BOX 427 Witt, IL 62094-	18004 9.19929 0030 0.0000	638 TALMADGE ST WITT, IL 62094-0000 PT LOT 27 DIXONS ADD HOME ON PRIV TAX 9-2-826 S T00 R	0 0 220 0 220 0	0 0 0 0 0 0								
								Tax Due	\$10.12	\$10.12	\$20.24	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	HALLEMAN, DANIEL D
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$10.12	\$10.12	\$20.24	08/30/2013
								Paid	\$10.12	\$10.12	\$20.24	HALLEMAN, DANIEL D
								Unpaid	\$0.00	\$0.00	\$0.00	
13-05-102-004 HALLEMAN, DANIEL D C/O SECURITY NATIONAL BANK P O BOX 427 Witt, IL 62094-	18004 9.19929 0040 0.0000	638 TALMADGE ST WITT, IL 62094-0000 LOTS 1 & 2 EX 15 X 15 FT LOT 2 BLK 6 LOTS IN WITT	0 0 990 7,000 7,990 0	0 2,656 0 0 0 0								
								Tax Due	\$237.07	\$237.07	\$474.14	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	HALLEMAN, DANIEL D
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$237.07	\$237.07	\$474.14	08/30/2013
								Paid	\$237.07	\$237.07	\$474.14	HALLEMAN, DANIEL D
								Unpaid	\$0.00	\$0.00	\$0.00	
13-05-102-007 MONTGOMERY COUNTY TRUSTEE 1 COURTHOUSE SQUARE ROOM 101 Hillsboro, IL 62049-	18004 9.19929 0060 0.0000	TALMADGE ST WITT, IL 62094 SLY 15' ELY 15' LOT 2 & ALL LOTS 3 THRU 5 BLK 6 WITT ORIG TOWN	0 0 1,470 1,090 2,560 0	0 0 0 0 0 0								
								Tax Due	\$115.45	\$115.45	\$230.90	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	TRUSTEE VOID
								Pen. Due	\$0.00	\$0.00	\$0.00	Second Installment
								Cost Due	\$0.00	\$0.00	\$0.00	TRUSTEE VOID
								Total Due	\$115.45	\$115.45	\$230.90	
								Paid	\$0.00	\$0.00	\$0.00	
								Unpaid	\$115.45	\$115.45	\$230.90	
13-05-103-001 RT 16 GRAIN COOPERATIVE 301 E STATE ST NOKOMIS, IL 62075-0000	18004 9.19929 0030 0.0000	TALMADGE ST WITT, IL 62094 LOTS 1 & 2 BLK 5 LOTS IN WITT 9-2-655 S T00 R	0 0 1,020 0 1,020 0	0 0 0 0 0 0								
								Tax Due	\$46.00	\$46.00	\$92.00	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	07/09/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	RT 16 GRAIN COOPERATIVE
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$46.00	\$46.00	\$92.00	09/09/2013
								Paid	\$46.00	\$46.00	\$92.00	RT 16 GRAIN COOPERATIVE
								Unpaid	\$0.00	\$0.00	\$0.00	

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Township WITT

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
13-05-104-003 LAMB, GARY D 521 LOGAN ST Nokomis, IL 62075-1002	18004	539 E ILLINOIS AV	0	0	Tax Due	\$108.32	\$108.32	\$216.64	First Installment
	9.19929	WITT, IL 62094-0000	0	4,125	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0040	PT E 1/2 LOT 56 159 1/2 FT X 140 FT	1,290	0	Pen. Due	\$0.00	\$0.00	\$0.00	LAMB, GARY D
	0.0000	DIXONS ADD 9-2-835 INC 836 S T00 R	5,340	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,630	0	Total Due	\$108.32	\$108.32	\$216.64	
			0	0	Paid	\$108.32	\$108.32	\$216.64	08/30/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	LAMB, GARY D
13-05-104-009 IRVINE, JEFFREY 626 HOLMES WITT, IL 62094-1334	18004	626 HOLMES ST	0	0	Tax Due	\$19.32	\$19.32	\$38.64	First Installment
	9.19929	WITT, IL 62094-1334	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/21/2013
	0030	LOT 38 DIXONS ADD 9-2-831 S T00 R	430	0	Pen. Due	\$0.00	\$0.00	\$0.00	IRVINE, JEFFREY
	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			430	0	Total Due	\$19.32	\$19.32	\$38.64	
			0	0	Paid	\$19.32	\$19.32	\$38.64	06/21/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	IRVINE, JEFFREY
13-05-104-010 IRVINE, JEFFERY 626 E HOLMES ST WITT, IL 62094-0000	18004	626 E HOLMES ST	0	0	Tax Due	\$106.81	\$106.81	\$213.62	First Installment
	9.19929	WITT, IL 62094-0000	0	4,058	Drainage Due	\$0.00	\$0.00	\$0.00	06/21/2013
	0040	LOT 40 & BAL LOT 42 EX RD DIXONS ADD	640	0	Pen. Due	\$0.00	\$0.00	\$0.00	IRVINE, JEFFERY
	0.0000	9-2-833 S T00 R	5,880	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,520	0	Total Due	\$106.81	\$106.81	\$213.62	
			0	0	Paid	\$106.81	\$106.81	\$213.62	06/21/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	IRVINE, JEFFERY
13-05-104-013 PUGH NANCY B C/O NATIONAL BANK PO BOX 310 HILLSBORO, IL 62049-0000	18004	501 E ILLINOIS AV	0	0	Tax Due	\$365.67	\$365.67	\$731.34	First Installment
	9.19929	WITT, IL 62094-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
	0040	W 65 FT LOT 56 DIXONS ADD 9-2-837 B S	640	0	Pen. Due	\$0.00	\$0.00	\$0.00	NATIONAL BANK OF HILLSBORO
	0.0000	T00 R	13,620	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			14,260	0	Total Due	\$365.67	\$365.67	\$731.34	
			0	0	Paid	\$365.67	\$365.67	\$731.34	07/19/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	NATIONAL BANK OF HILLSBORO
13-05-104-015 MARTINCIC, EDWARD T & ANITA L 505 E ILLINOIS AVE WITT, IL 62094-0000	18004	505 E ILLINOIS AV	0	0	Tax Due	\$552.42	\$552.42	\$1,104.84	First Installment
	9.19929	WITT, IL 62094-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0040	E 90 FT W 155 FT LOT 56 DIXONS ADD	640	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARTINCIC, EDWARD T & ANITA L
	0.0000	9-2-837 A INC 837 S T00 R	17,780	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			18,420	0	Total Due	\$552.42	\$552.42	\$1,104.84	
			0	0	Paid	\$552.42	\$552.42	\$1,104.84	07/30/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	MARTINCIC, EDWARD T & ANITA L
13-05-104-016 KOONCE, LLOYD & RACINE C/O BRENDA NEATHERY 452 MC CORDS TRL Irving, IL 62051-	18004	916 MONROE ST	0	0	Tax Due	\$125.80	\$125.80	\$251.60	First Installment
	9.19929	WITT, IL 62094-0000	0	4,155	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
	0040	BAL LOT 57 DIXONS ADD 9-2-840 S T00 R	640	0	Pen. Due	\$0.00	\$0.00	\$0.00	NEATHERY, BRENDA
	0.0000		6,400	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,040	0	Total Due	\$125.80	\$125.80	\$251.60	
			0	0	Paid	\$125.80	\$125.80	\$251.60	09/06/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	NEATHERY, BRENDA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
13-05-104-017 MORELL, BREANN C/O FLORENCE STEVENSON 416 E CENTRAL Nokomis, IL 62075-	18004 9.19929 0040 0.0000	819 TALMADGE ST WITT, IL 62094-0000 LOT 55 & PT LOT 57 DIXONS ADD 9-2-834 & 838 & 839 S T00 R	0 0 1,500 4,920 6,420 0	0 3,033 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$149.35 \$0.00 \$0.00 \$0.00 \$149.35 \$149.35 \$0.00	\$298.70 \$0.00 \$0.00 \$0.00 \$298.70 \$298.70 \$0.00	First Installment 06/18/2013 MORELL, BREANN C/O FLORENCE ST Second Installment 06/18/2013 MORELL, BREANN C/O FLORENCE ST
13-05-104-018 NEVILLE, JUNIOR 600 E HOLMES ST WITT, IL 62094-0000	18004 9.19929 0040 0.0000	600 E HOLMES ST WITT, IL 62094-0000 LOTS 32-34 & 36 DIXONS ADD 9-2-830 & 830 A S T00 R	0 0 1,290 10,540 11,830 0	0 6,000 4,000 1,304 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$12.24 \$0.00 \$0.00 \$0.00 \$12.24 \$12.24 \$0.00	\$24.48 \$0.00 \$0.00 \$0.00 \$24.48 \$24.48 \$0.00	First Installment 08/30/2013 NEVILLE, JUNIOR Second Installment 08/30/2013 NEVILLE, JUNIOR
13-05-105-001 EDRINGTON, WALTER 721 TALMADGE ST WITT, IL 62094-0000	18004 9.19929 0040 0.0000	721 TALMADGE ST WITT, IL 62094-0000 LOTS 31-33 & 35 DIXONS ADD 9-2-829 S T00 R	0 0 1,290 3,340 4,630 0	0 2,880 1,650 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
13-05-105-002 GRUEN, NANCY C/O JOHN GRUEN 416 N SECOND Brownstown, IL 62418-	18004 9.19929 0040 0.0000	619 E HOLMES ST WITT, IL 62094-0000 LOTS 37 & 39 & BAL LT 41 EX RD DIXONS ADD 9-2-832 S T00 R	0 0 1,080 1,610 2,690 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$120.97 \$0.00 \$3.63 \$0.00 \$124.60 \$0.00 \$124.60	\$241.94 \$0.00 \$5.44 \$20.00 \$267.38 \$0.00 \$267.38	First Installment TRUSTEE SUBSEQUENT Second Installment TRUSTEE SUBSEQUENT
13-05-105-005 THOMAS, WILLIAM 804 MONROE ST WITT, IL 62094-0000	18004 9.19929 0040 0.0000	804 MONROE ST WITT, IL 62094-0000 LOTS 10 & 12 DIXONS ADD 9-2-814 S T00 R	0 0 860 4,890 5,750 0	0 3,189 1,367 1,064 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
13-05-105-007 EDRINGTON, WALTER 721 TALMADGE ST WITT, IL 62094-0000	18004 9.19929 0030 0.3200	721 N TALMADGE WITT, IL 62094 NE1/2 LTS 2 & 4 & 6 & 8 DIXONS ADD	0 0 870 0 870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$39.10 \$0.00 \$0.00 \$0.00 \$39.10 \$39.10 \$0.00	\$78.20 \$0.00 \$0.00 \$0.00 \$78.20 \$78.20 \$0.00	First Installment 06/26/2013 EDRINGTON, WALTER Second Installment 06/26/2013 EDRINGTON, WALTER

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Acres		Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
13-05-105-008 YESKE, ALVIN 703 TALMADGE ST WITT, IL 62094-0000	18004 9.19929 0040 0.3200	703 TALMADGE ST WITT, IL 62094-0000 SW1/2 LTS 2 & 4 & 6 & 8 DIXONS ADD	0 0 870 6,880 7,750 0	0 4,541 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$139.79 \$0.00 \$0.00 \$0.00 \$139.79 \$139.79 \$0.00	\$279.58 \$0.00 \$0.00 \$0.00 \$279.58 \$279.58 \$0.00	First Installment 08/30/2013 YESKE, ALVIN Second Installment 09/09/2013 YESKE, ALVIN
13-05-106-001 RICHARDSON, WANDA J 655 TALMADGE ST Witt, IL 62094-	18004 9.19929 0040 0.0000	655 TALMADGE ST WITT, IL 62094-0000 LOTS 1-3 & 5 DIXONS ADD 9-2-809 S T00 R	0 0 1,290 5,710 7,000 0	0 4,115 0 2,725 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
13-05-106-002 HARSTON, KELLY A PO BOX 329 WITT, IL 62094-0000	18004 9.19929 0040 0.0000	517 E DIXON ST WITT, IL 62094-0000 LOT 7 DIXONS ADD 9-2-812 S T00 R	0 0 430 6,830 7,260 0	0 4,517 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$118.81 \$0.00 \$0.00 \$0.00 \$118.81 \$118.81 \$0.00	\$237.62 \$0.00 \$0.00 \$0.00 \$237.62 \$237.62 \$0.00	First Installment 07/16/2013 HARSTON, KELLY A Second Installment 07/16/2013 HARSTON, KELLY A
13-05-106-003 HARSTON, KELLY & DIANTHA 517 E DIXON ST PO BOX 329 WITT, IL 62094-0000	18004 9.19929 0040 0.0000	517 E DIXON ST WITT, IL 62094-0000 LOTS 9 & 11 DIXONS ADD 9-2-813 S T00 R	0 0 420 720 1,140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$51.06 \$0.00 \$0.00 \$0.00 \$51.06 \$51.06 \$0.00	\$102.12 \$0.00 \$0.00 \$0.00 \$102.12 \$102.12 \$0.00	First Installment 07/16/2013 HARSTON, KELLY A Second Installment 07/16/2013 HARSTON, KELLY A
13-05-106-005 RT 16 GRAIN COOPERATIVE 301 E STATE ST NOKOMIS, IL 62075-0000	18004 9.19929 0060 0.0000	605 TALMADGE ST WITT, IL 62094-0000 LOTS 1 THRU 9 BLK 7 LOTS IN WITT 9-2-660 S T00 R	0 0 3,840 7,160 11,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$494.46 \$0.00 \$0.00 \$0.00 \$494.46 \$494.46 \$0.00	\$988.92 \$0.00 \$0.00 \$0.00 \$988.92 \$988.92 \$0.00	First Installment 07/09/2013 RT 16 GRAIN COOPERATIVE Second Installment 09/09/2013 RT 16 GRAIN COOPERATIVE
13-05-106-006 RICHARDSON, GARY P O BOX 4 Witt, IL 62094-	18004 9.19929 0030 0.0000	137 S MAIN WITT, IL 62094 NE 100' LOT 28 DIXONS ADD 9-2-827-1	0 0 650 0 650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$29.44 \$0.00 \$0.00 \$0.00 \$29.44 \$29.44 \$0.00	\$58.88 \$0.00 \$0.00 \$0.00 \$58.88 \$58.88 \$0.00	First Installment 07/09/2013 RICHARDSON, GARY L Second Installment 08/21/2013 RICHARDSON, GARY L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
13-05-106-007 KESSLER, CHARLES PO BOX 426 WITT, IL 62094-0426	18004 9.19929 0040 0.0000	637 TALMADGE ST WITT, IL 62094-0000 LOT 28 (EX NE 100') DIXONS ADD 9-2-827 S T00 R	0 0 1,240 9,610 10,850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$488.02 \$0.00 \$0.00 \$0.00 \$488.02 \$488.02 \$0.00	\$488.02 \$0.00 \$0.00 \$0.00 \$488.02 \$488.02 \$0.00	\$976.04 \$0.00 \$0.00 \$0.00 \$976.04 \$976.04 \$0.00	First Installment 07/30/2013 KESSLER, CHARLES Second Installment 09/09/2013 KESSLER, CHARLES
13-05-107-004 DONALDSON, DOUGLAS & MELISSA 519 E ALLEN AVE WITT, IL 62094-0000	18004 9.19929 0040 0.0000	519 E ALLEN AV WITT, IL 62094-0000 LOTS 7 & 8 BLK 8 LOTS IN WITT 9-2-666 S T00 R	0 0 860 17,160 18,020 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$534.48 \$0.00 \$0.00 \$0.00 \$534.48 \$534.48 \$0.00	\$534.48 \$0.00 \$0.00 \$0.00 \$534.48 \$534.48 \$0.00	\$1,068.96 \$0.00 \$0.00 \$0.00 \$1,068.96 \$1,068.96 \$0.00	First Installment 08/06/2013 OCWEN Second Installment 09/05/2013 OCWEN LOAN SERVICING INC
13-05-107-005 RT 16 GRAIN COOPERATIVE 301 E STATE ST NOKOMIS, IL 62075-0000	18004 9.19929 0040 0.0000	605 TALMADGE ST WITT, IL 62094-0000 LOT 6 BLK 8 LOTS IN WITT 9-2-664 S T00 R	0 0 430 6,090 6,520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$293.00 \$0.00 \$0.00 \$0.00 \$293.00 \$293.00 \$0.00	\$293.00 \$0.00 \$0.00 \$0.00 \$293.00 \$293.00 \$0.00	\$586.00 \$0.00 \$0.00 \$0.00 \$586.00 \$586.00 \$0.00	First Installment 07/09/2013 RT 16 GRAIN COOPERATIVE Second Installment 09/09/2013 RT 16 GRAIN COOPERATIVE
13-05-107-006 BARTLE, PAUL C/O WELLS FARGO BANK P O BOX 10335 Des Moines, IA 50306-	18004 9.19929 0040 0.0000	520 E RAYMON AV WITT, IL 62094-0000 LOT 9 BLK 8 LOTS IN WITT 9-2-665 S T00 R	0 0 430 9,870 10,300 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$187.21 \$0.00 \$0.00 \$0.00 \$187.21 \$187.21 \$0.00	\$187.21 \$0.00 \$0.00 \$0.00 \$187.21 \$187.21 \$0.00	\$374.42 \$0.00 \$0.00 \$0.00 \$374.42 \$374.42 \$0.00	First Installment 07/01/2013 Wells Fargo Real Estate Tax Service, LL Second Installment 08/30/2013 Wells Fargo Real Estate Tax Service, LL
13-05-107-007 RT 16 GRAIN COOPERATIVE 301 E STATE ST NOKOMIS, IL 62075-0000	18004 9.19929 0060 0.0000	605 TALMADGE ST WITT, IL 62094-0000 LOTS 1 THRU 5 BLK 8 LOTS IN WITT 9-2-661 INC 663 S T00 R	0 0 2,140 79,630 81,770 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,676.96 \$0.00 \$0.00 \$0.00 \$3,676.96 \$3,676.96 \$0.00	\$3,676.96 \$0.00 \$0.00 \$0.00 \$3,676.96 \$3,676.96 \$0.00	\$7,353.92 \$0.00 \$0.00 \$0.00 \$7,353.92 \$7,353.92 \$0.00	First Installment 07/09/2013 RT 16 GRAIN COOPERATIVE Second Installment 09/09/2013 RT 16 GRAIN COOPERATIVE
13-05-108-001 YESKE, LELAND D 833 MONROE ST WITT, IL 62094-1317	18004 9.19929 0040 2.7600	833 MONROE ST WITT, IL 62094-1317 PT NW NW LOTS 43-54 & PT 26 & VAC ST DIXON ADD-LAND CORP LIMIT WITT 9-2-541 S5 T09 R2	0 0 3,520 11,490 15,010 0	0 6,000 3,538 5,132 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.			First	Second	Total		
	Acres		Land	Sr Citizen		EZone					
				Sr Freeze							
				DRN Exmpt							
				Hist Freeze							
				Vet Freeze							
13-05-108-002 WHITE, DONALD R 805 MONROE ST Witt, IL 62094-	18004 9.19929 0040 0.0000	805 MONROE ST WITT, IL 62094-0000 LOTS 14-16 & 18 DIXONS ADD 9-2-816 S T00 R	0 0 1,290 7,710 9,000 0	0 6,000 0 0 0 0							
										Tax Due \$36.80 \$36.80 \$73.60 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.55 \$0.55 Cost Due \$0.00 \$44.00 \$44.00 Total Due \$36.80 \$81.35 \$118.15 Paid \$36.80 \$13.20 \$50.00 Unpaid \$0.00 \$68.15 \$68.15	First Installment 06/11/2013 WHITE, DONALD R Second Installment Sold at Tax Sale
13-05-108-005 RICHARDSON, JAN 236 N MAIN ST WITT, IL 62094-0000	18004 9.19929 0040 0.0000	620 E DIXON ST WITT, IL 62094-0000 LOTS 20-22 & 24 & PT LOT 26 DIXONS ADD 9-2-819 & 824 S T00 R	0 0 1,930 5,710 7,640 0	0 0 0 0 0 0							
										Tax Due \$343.60 \$343.60 \$687.20 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$10.31 \$5.15 \$15.46 Cost Due \$0.00 \$30.00 \$30.00 Total Due \$353.91 \$378.75 \$732.66 Paid \$353.91 \$378.75 \$732.66 Unpaid \$0.00 \$0.00 \$0.00	First Installment 09/20/2013 JAB SECURITIES, INC Second Installment 09/20/2013 JAB SECURITIES, INC
13-05-109-001 SPITZ, VINCENT L 603 MONROE ST WITT, IL 62094-0000	18004 9.19929 0040 0.0000	603 MONROE ST WITT, IL 62094-0000 LOT 13 DIXONS ADD 9-2-815 S T00 R	0 0 430 4,910 5,340 0	0 3,321 0 0 0 0							
										Tax Due \$87.35 \$87.35 \$174.70 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$87.35 \$87.35 \$174.70 Paid \$87.35 \$87.35 \$174.70 Unpaid \$0.00 \$0.00 \$0.00	First Installment 07/11/2013 SPITZ, VINCENT L Second Installment 07/11/2013 SPITZ, VINCENT L
13-05-109-010 SCHWARTZ, RODNEY 604 E ALLEN AVE WITT, IL 62094-0000	18004 9.19929 0040 0.0000	604 E ALLEN AV WITT, IL 62094-0000 LOTS 2 & 3 BLK 17 LOTS IN WITT 9-2-706 S T00 R	0 0 860 10,200 11,060 0	0 6,000 0 0 0 0							
										Tax Due \$221.25 \$221.25 \$442.50 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$221.25 \$221.25 \$442.50 Paid \$221.25 \$221.25 \$442.50 Unpaid \$0.00 \$0.00 \$0.00	First Installment 08/06/2013 SCHWARTZ, RODNEY Second Installment 08/06/2013 SCHWARTZ, RODNEY
13-05-109-011 CADY, SHAWN A & CATHERINE L 625 E ALLEN Witt, IL 62094-	18004 9.19929 0040 0.0000	610 E ALLEN AV WITT, IL 62094-0000 LOTS 6 & PT LT 7 BLK 17 LOTS IN WITT 9-2-708 S T00 R	0 0 1,130 3,820 4,950 0	0 0 0 0 0 0							
										Tax Due \$223.09 \$223.09 \$446.18 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$223.09 \$223.09 \$446.18 Paid \$223.09 \$223.09 \$446.18 Unpaid \$0.00 \$0.00 \$0.00	First Installment 08/30/2013 CADY, SHAWN A & CATHERINE L Second Installment 09/09/2013 CADY, SHAWN A & CATHERINE L
13-05-109-015 VANEK, LILLIAN P O BOX 77 Witt, IL 62094-	18004 9.19929 0040 0.0000	E ALLEN ST WITT, IL 62094-0000 E 1/2 LOT 23 DIXONS ADD 9-2-822 S T00 R	0 0 640 6,400 7,040 0	0 0 0 0 0 0							
										Tax Due \$316.92 \$316.92 \$633.84 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$316.92 \$316.92 \$633.84 Paid \$316.92 \$316.92 \$633.84 Unpaid \$0.00 \$0.00 \$0.00	First Installment 06/28/2013 VANEK, LILLIAN Second Installment 06/28/2013 VANEK, LILLIAN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	Installment			Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.			First	Second	Total			
	Acres		Land	Sr Citizen		EZone	DRN Exmpt					
				Sr Freeze			Hist Freeze					
				Vet Freeze								
13-05-109-018 ETTLING, EDWARD & DEANA 645 E ALLEN AVE WITT, IL 62094-0000	18004 9.19929 0040 0.0000	645 E ALLEN AV WITT, IL 62094-0000 W 1/2 LOT 23 & PT NW NW LYG SE BLK 17 DIXONS ADD HOME ON PRIV TAX 9-2-823 S T00 R	0 0 640 1,240 1,880 0	0 0 0 0 0 0								
								Tax Due	\$84.64	\$84.64	\$169.28	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	ETTLING, EDWARD & DEANA
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$84.64	\$84.64	\$169.28	
								Paid	\$84.64	\$84.64	\$169.28	07/30/2013
								Unpaid	\$0.00	\$0.00	\$0.00	ETTLING, EDWARD & DEANA
13-05-109-019 WARREN, DAVID A & JANET S C/O SCIL MORTGAGE P O BOX 9039 Alton, IL 62002-	18004 9.19929 0040 4.5600	625 E DIXON ST WITT, IL 62094-0000 LOT 25 & PT LOT 23 & SE 1/2 LOT 21 LANDS CORP LIMITS WITT 9-2-543 INC 820 S5 T09 R2	0 0 2,770 18,650 21,420 0	0 6,000 0 0 0 0								
								Tax Due	\$595.20	\$595.20	\$1,190.40	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	SOUTH CENTRAL ILLINOIS MORTGAC
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$595.20	\$595.20	\$1,190.40	
								Paid	\$595.20	\$595.20	\$1,190.40	08/23/2013
								Unpaid	\$0.00	\$0.00	\$0.00	SOUTH CENTRAL ILLINOIS MORTGAC
13-05-109-020 RUPPERT, CHAD & ANDREA C/O NATION/ BANK PO BOX 310 HILLSBORO, IL 62049-0000	18004 9.19929 0040 0.0000	639 MONROE ST WITT, IL 62094-0000 NE 1/2 LOT 29 DIXONS ADDITION 9-2-829-1	0 0 1,150 18,710 19,860 0	0 0 0 0 0 0								
								Tax Due	\$892.79	\$892.79	\$1,785.58	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	HILLSBORO NATIONAL BANK
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$892.79	\$892.79	\$1,785.58	
								Paid	\$892.79	\$892.79	\$1,785.58	07/19/2013
								Unpaid	\$0.00	\$0.00	\$0.00	HILLSBORO NATIONAL BANK
13-05-109-021 SIMONTON, DAWN ARLENE 629 MONROE ST Witt, IL 62094-	18004 9.19929 0040 0.0000	629 MONROE ST WITT, IL 62094-0000 SW 1/2 LOT 29 DIXONS ADD 9-2-828 S T00 R	0 0 1,150 4,510 5,660 0	0 3,530 0 0 0 0								
								Tax Due	\$0.00	\$0.00	\$0.00	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	
								Pen. Due	\$0.00	\$0.00	\$0.00	
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$0.00	\$0.00	\$0.00	
								Paid	\$0.00	\$0.00	\$0.00	
								Unpaid	\$0.00	\$0.00	\$0.00	
13-05-109-022 CADY, SHAWN A & CATHERINE L 625 E ALLEN Witt, IL 62094-	18004 9.19929 0030 0.0000	610 E ALLEN AV WITT, IL 62094-0000 NELY TRI TR LT 7 & ALL LOT 10 BLK 17 LOTS IN WITT 9-2-710 707-1 S T00 R	0 0 590 0 590 0	0 0 0 0 0 0								
								Tax Due	\$26.68	\$26.68	\$53.36	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	CADY, SHAWN A & CATHERINE L
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$26.68	\$26.68	\$53.36	
								Paid	\$26.68	\$26.68	\$53.36	09/09/2013
								Unpaid	\$0.00	\$0.00	\$0.00	CADY, SHAWN A & CATHERINE L
13-05-109-023 SIMONTON, TOBI 115 E FRONT ST Nokomis, IL 62075-	18004 9.19929 0030 0.0000	627 MONROE ST WITT, IL 62094-0000 LOTS 1 & 4 & 5 & 8 & 9 BLK 17 LOTS IN WITT 9-2-705 & 707 & 709 S T00 R	0 0 1,990 0 1,990 0	0 0 0 0 0 0								
								Tax Due	\$89.70	\$89.70	\$179.40	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	MID-LAND CONTRACTING
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$89.70	\$89.70	\$179.40	
								Paid	\$89.70	\$89.70	\$179.40	09/09/2013
								Unpaid	\$0.00	\$0.00	\$0.00	JOHNSON, LONNIE A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-05-109-024 WALCHER, DALE L & GLORIA 17106 OAK GROVE RD IRVING, IL 62051-0000	18004 9.19929 0040 0.0000	607 E DIXON ST WITT, IL 62094-0000 LOTS 15-17-19 & 1/2 LOT 21 DIXONS ADD 9-2-817 818 & 821 S T00 R	0 0 1,470 5,900 7,370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$331.64 \$0.00 \$0.00 \$0.00 \$331.64 \$331.64 \$0.00	\$331.64 \$0.00 \$0.00 \$0.00 \$331.64 \$331.64 \$0.00	\$663.28 \$0.00 \$0.00 \$0.00 \$663.28 \$663.28 \$0.00	First Installment 08/07/2013 WALCHER, DALE L & GLORIA Second Installment 09/09/2013 WALCHER, DALE L & GLORIA
13-05-126-001 HADLEY, MICHAEL W 541 E ILLINOIS ST Witt, IL 62094-	18004 9.19929 0040 0.5000	541 E ILLINOIS AV WITT, IL 62094-1123 PT E 1/2 NW LANDS CORP LIMITS WITT 9-2-535 S5 T09 R2	0 0 1,290 3,430 4,720 0	0 1,669 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$135.28 \$0.00 \$0.00 \$0.00 \$135.28 \$135.28 \$0.00	\$135.28 \$0.00 \$0.00 \$0.00 \$135.28 \$135.28 \$0.00	\$270.56 \$0.00 \$0.00 \$0.00 \$270.56 \$270.56 \$0.00	First Installment 08/05/2013 HADLEY, MICHAEL W Second Installment 09/05/2013 HADLEY, MICHAEL W
13-05-126-002 HADLEY, MICHAEL W 541 E ILLINOIS ST Witt, IL 62094-	18004 9.19929 0030 0.5000	541 E ILLINOIS AV WITT, IL 62094-1123 PT E 1/2 NW LANDS CORP LIMITS WITT 9-2-536 S5 T09 R2	0 0 1,290 0 1,290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$57.96 \$0.00 \$0.00 \$0.00 \$57.96 \$57.96 \$0.00	\$57.96 \$0.00 \$0.00 \$0.00 \$57.96 \$57.96 \$0.00	\$115.92 \$0.00 \$0.00 \$0.00 \$115.92 \$115.92 \$0.00	First Installment 08/05/2013 HADLEY, MICHAEL W Second Installment 09/05/2013 HADLEY, MICHAEL W
13-05-126-003 MEREDITH, MARY A 605 E ILLINOIS AVE WITT, IL 62094-0000	18004 9.19929 0040 0.0000	605 E ILLINOIS AV WITT, IL 62094-0000 LOT 1 BLK 1 BLACKWELDERS SUB DIV 9-2-756 S T00 R	0 0 430 13,310 13,740 0	0 5,107 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$382.83 \$0.00 \$0.00 \$0.00 \$382.83 \$382.83 \$0.00	\$382.83 \$0.00 \$0.00 \$0.00 \$382.83 \$382.83 \$0.00	\$765.66 \$0.00 \$0.00 \$0.00 \$765.66 \$765.66 \$0.00	First Installment 07/30/2013 MEREDITH, MARY A Second Installment 08/30/2013 MEREDITH, MARY A
13-05-126-004 WEBER, ANNE U 607 E ILLINOIS AVE Witt, IL 62094-	18004 9.19929 0040 0.0000	607 E ILLINOIS AV WITT, IL 62094-0000 LOT 2 BLK 1 BLACKWELDERS SUB DIV 9-2-757 S T00 R	0 0 430 7,200 7,630 0	0 4,742 1,884 834 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
13-05-126-005 AGERS, LARRY MICHAEL JR 807 S DOUGLAS LITCHFIELD, IL 62056-0000	18004 9.19929 0040 0.0000	609 E ILLINOIS AV WITT, IL 62094-0000 LOTS 3 & 4 BLK 1 BLACKWELDERS SUB DIV 9-2-758 S T00 R	0 0 860 14,270 15,130 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$404.31 \$0.00 \$0.00 \$0.00 \$404.31 \$404.31 \$0.00	\$404.31 \$0.00 \$0.00 \$0.00 \$404.31 \$404.31 \$0.00	\$808.62 \$0.00 \$0.00 \$0.00 \$808.62 \$808.62 \$0.00	First Installment 08/12/2013 AGERS, LARRY MICHAEL JR Second Installment 09/11/2013 AGERS, LARRY MICHAEL JR

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Instalment	Total	Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.					
			Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
	Acres			Vet Freeze					
13-05-126-006 AGERS, LARRY MICHAEL JR 807 S DOUGLAS LITCHFIELD, IL 62056-0000	18004 9.19929 0030 0.0000	609 E ILLINOIS AV WITT, IL 62094-0000 LOTS 5 & 6 BLK 1 BLACKWELDERS SUB DIV 9-2-759 S T00 R	0 0 860 0 860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.64 \$0.00 \$0.00 \$0.00 \$38.64 \$38.64 \$0.00	\$38.64 \$0.00 \$0.00 \$0.00 \$38.64 \$38.64 \$0.00	\$77.28 \$0.00 \$0.00 \$0.00 \$77.28 \$77.28 \$0.00	First Installment 08/12/2013 AGERS, LARRY MICHAEL JR Second Installment 09/11/2013 AGERS, LARRY MICHAEL JR
13-05-126-008 WARREN, DAVID A & JANET S C/O SCIL MORTGAGE P O BOX 9039 Alton, IL 62002-	18004 9.19929 0030 0.6300	625 E DIXON ST WITT, IL 62094-0000 PT E 1/2 NW LANDS CORP LIMITS WITT 9-2-537-3 S5 T09 R2	0 0 530 0 530 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$23.92 \$0.00 \$0.72 \$0.00 \$24.64 \$24.64 \$0.00	\$23.92 \$0.00 \$0.36 \$10.00 \$34.28 \$34.28 \$0.00	\$47.84 \$0.00 \$1.08 \$10.00 \$58.92 \$58.92 \$0.00	First Installment 09/27/2013 WARREN, DAVID A & JANET S C/O SC Second Installment 09/27/2013 WARREN, DAVID A & JANET S C/O SC
13-05-126-009 AGERS, LARRY MICHAEL JR 807 S DOUGLAS LITCHFIELD, IL 62056-0000	18004 9.19929 0030 0.8200	609 E ILLINOIS AV WITT, IL 62094-0000 .82 AC TRACT IN E 1/2 NW LANDS CORP LIMITS WITT 9-2-537-2 S5 T09 R2	0 0 360 0 360 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$16.10 \$0.00 \$0.00 \$0.00 \$16.10 \$16.10 \$0.00	\$16.10 \$0.00 \$0.00 \$0.00 \$16.10 \$16.10 \$0.00	\$32.20 \$0.00 \$0.00 \$0.00 \$32.20 \$32.20 \$0.00	First Installment 08/12/2013 AGERS, LARRY MICHAEL JR Second Installment 09/11/2013 AGERS, LARRY MICHAEL JR
13-05-127-001 MELTON, JASON & DARLENE 709 E ILLINOIS AVE WITT, IL 62094-0000	18004 9.19929 0040 0.0000	709 E ILLINOIS AV WITT, IL 62094-0000 LOTS 1 & 2 BLK 2 BLACKWELDERS SUB DIV 9-2-761 S T00 R	0 0 860 5,040 5,900 0	0 4,426 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$61.82 \$0.00 \$0.00 \$0.00 \$61.82 \$61.82 \$0.00	\$61.82 \$0.00 \$0.00 \$0.00 \$61.82 \$61.82 \$0.00	\$123.64 \$0.00 \$0.00 \$0.00 \$123.64 \$123.64 \$0.00	First Installment 08/09/2013 MELTON, JASON & DARLENE Second Installment 09/03/2013 MELTON, JASON & DARLENE
13-05-127-007 STOKES, CHARLES R 1036 MONROE ST WITT, IL 62094-1345	18004 9.19929 0040 0.0000	1036 MONROE ST WITT, IL 62094-1345 LOTS 7 THRU 12 BLK 2 BLACKWELDERS 1ST ADD 9-2-773 & 774 & 775 S T00 R	0 0 2,570 3,000 5,570 0	0 4,073 1,367 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment 08/27/2013
13-05-127-008 MARIT, RICHARD & BRENDA 701 E ILLINOIS AVE PO BOX 304 WITT, IL 62094-0000	18004 9.19929 0040 0.0000	061330000 E ILLINOIS AV WITT, IL 62094-0000 LOTS 3-4-5 & 6 BLK 2 BLACKWELDER SUB DIV HOME ON PRIV TAX	0 0 1,730 3,460 5,190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$233.20 \$0.00 \$0.00 \$0.00 \$233.20 \$233.20 \$0.00	\$233.20 \$0.00 \$0.00 \$0.00 \$233.20 \$233.20 \$0.00	\$466.40 \$0.00 \$0.00 \$0.00 \$466.40 \$466.40 \$0.00	First Installment 07/29/2013 MARIT, RICHARD & BRENDA Second Installment 08/27/2013 MARIT, RICHARD & BRENDA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Tax Rate		Land	Sr Citizen					
	Acres		Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
13-05-130-003 HAYES, JIMMIE DEAN & ROBIN 322 N STUART Witt, IL 62094-1341	18004 9.19929 0030 0.0000	1023 MONROE ST WITT, IL 62094-0000 LOT 3 BLK 2 BLACKWELDERS 1ST ADD 9-2-770 S T00 R	0 0 430 0 430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.32 \$0.00 \$0.00 \$0.00 \$19.32 \$19.32 \$0.00	\$19.32 \$0.00 \$0.00 \$0.00 \$19.32 \$19.32 \$0.00	\$38.64 \$0.00 \$0.00 \$0.00 \$38.64 \$38.64 \$0.00	First Installment 08/02/2013 HAYES, JIMMIE DEAN & ROBIN Second Installment 08/02/2013 HAYES, JIMMIE DEAN & ROBIN
13-05-130-006 DARNELL, ROGER 1003 MONROE ST WITT, IL 62094-0000	18004 9.19929 0040 0.0000	1003 MONROE ST WITT, IL 62094-0000 LOTS 4-5 & 6 BLK 2 BLACKWELDERS 1ST ADD 9-2-772 & 771 S T00 R	0 0 1,290 12,810 14,100 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$357.85 \$0.00 \$0.00 \$0.00 \$357.85 \$357.85 \$0.00	\$357.85 \$0.00 \$0.00 \$0.00 \$357.85 \$357.85 \$0.00	\$715.70 \$0.00 \$0.00 \$0.00 \$715.70 \$715.70 \$0.00	First Installment 08/07/2013 DARNELL, ROGER Second Installment 08/07/2013 DARNELL, ROGER
13-05-130-007 HAYES, JIMMIE DEAN & ROBIN 322 N STUART Witt, IL 62094-1341	18004 9.19929 0040 0.0000	1023 MONROE ST WITT, IL 62094-0000 LOTS 1 & 2 BLK 2 BLACKWELDERS 1ST ADD 9-2-769 & 768 S T00 R	0 0 860 2,140 3,000 0	0 1,952 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$44.99 \$0.00 \$0.00 \$0.00 \$44.99 \$44.99 \$0.00	\$44.99 \$0.00 \$0.00 \$0.00 \$44.99 \$44.99 \$0.00	\$89.98 \$0.00 \$0.00 \$0.00 \$89.98 \$89.98 \$0.00	First Installment 07/23/2013 HAYES, JIMMIE DEAN & ROBIN Second Installment 07/23/2013 HAYES, JIMMIE DEAN & ROBIN
13-05-131-001 HARSTON, CHARLES L 1137 MONROE ST WITT, IL 62094-0000	18004 9.19929 0040 0.0000	1137 MONROE ST WITT, IL 62094-0000 LOT 1 BLK 3 BLACKWELDERS 1ST ADD 9-2-776 S T00 R	0 0 430 31,940 32,370 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,179.81 \$0.00 \$0.00 \$0.00 \$1,179.81 \$1,179.81 \$0.00	\$1,179.81 \$0.00 \$0.00 \$0.00 \$1,179.81 \$1,179.81 \$0.00	\$2,359.62 \$0.00 \$0.00 \$0.00 \$2,359.62 \$2,359.62 \$0.00	First Installment 08/01/2013 HARSTON, CHARLES L Second Installment 08/01/2013 HARSTON, CHARLES L
13-05-131-002 CLAYTON, OLIN 5937 NE THIRD Des Moines, IA 50313-	18004 9.19929 0030 0.0000	707 E FORD AV WITT, IL 62094-0000 LOTS 2 THRU 7 & 1/2 LOT 8 BLK 3 BLACKWELDERS 1ST ADD 9-2-777 THRU 780 S T00 R	0 0 530 0 530 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$23.92 \$0.00 \$0.00 \$0.00 \$23.92 \$23.92 \$0.00	\$23.92 \$0.00 \$0.00 \$0.00 \$23.92 \$23.92 \$0.00	\$47.84 \$0.00 \$0.00 \$0.00 \$47.84 \$47.84 \$0.00	First Installment 07/30/2013 CLAYTON, OLIN Second Installment 09/09/2013 CLAYTON, OLIN
13-05-151-001 HADLEY, JAMES N 521 MONROE ST PO BOX 116 WITT, IL 62094-0000	18004 9.19929 0040 0.0000	521 MONROE ST WITT, IL 62094-0000 LOTS 1-4-5-8 & 9 BLK 16 & N1/2 VAC ALLY LYG SW & ADJ LOTS IN WITT 9-2-701 S T00 R	0 0 2,140 26,750 28,890 0	0 6,000 4,000 8,636 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$441.75 \$0.00 \$0.00 \$0.00 \$441.75 \$441.75 \$0.00	\$441.75 \$0.00 \$0.00 \$0.00 \$441.75 \$441.75 \$0.00	\$883.50 \$0.00 \$0.00 \$0.00 \$883.50 \$883.50 \$0.00	First Installment 08/05/2013 HADLEY, JAMES N Second Installment 09/05/2013 HADLEY, JAMES N

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-05-151-005 WHITE, TIMOTHY P 517 MONROE ST WITT, IL 62094-0000	18004 9.19929 0040 0.0000	517 MONROE ST WITT, IL 62094-0000 LOTS 2-3-6-7 & 10 BLK 16 & S1/2 VAC ALLY LYG NE & ADJ LOTS IN WITT 9-2-702 703 & 704 S T00 R	0 0 2,150 3,890 6,040 0	0 3,469 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$111.82 \$0.00 \$3.35 \$0.00 \$115.17 \$115.17 \$0.00	\$111.82 \$0.00 \$1.68 \$10.00 \$123.50 \$123.50 \$0.00	\$223.64 \$0.00 \$5.03 \$10.00 \$238.67 \$238.67 \$0.00	First Installment 09/27/2013 WHITE, TIMOTHY P Second Installment 09/27/2013 WHITE, TIMOTHY P
13-05-152-001 CARRANZA, OMAR & SANDRA 423 MONROE ST WITT, IL 62094-0000	18004 9.19929 0040 0.0000	423 MONROE ST WITT, IL 62094-0000 LOTS 1 THRU 4 BLK 15 & PT VAC ALLEY LYG BTW LTS 1 THRU 6 WITT ORIGINAL TOWN 9-2-697 S T00 R	0 0 1,700 8,120 9,820 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$165.59 \$0.00 \$0.00 \$0.00 \$165.59 \$165.59 \$0.00	\$165.59 \$0.00 \$0.00 \$0.00 \$165.59 \$165.59 \$0.00	\$331.18 \$0.00 \$0.00 \$0.00 \$331.18 \$331.18 \$0.00	First Installment 07/26/2013 CARRANZA, OMAR & SANDRA Second Installment 07/26/2013 CARRANZA, OMAR & SANDRA
13-05-152-004 WITT TOWNSHIP 106 W BROADWAY ST PO BOX 206 WITT, IL 62094-0000	18004 9.19929 0090 0.0000	638 E ROGERS AV WITT, IL 62094-0000 1/2 LOT 7 & ALL LOT 10 BLK 15 & S1/2 VAC ALLEY LYG N & ADJ WITT ORIGINAL TOWN 9-2-700 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
13-05-152-005 CARRANZA, OMAR & SANDRA 423 MONROE ST WITT, IL 62094-0000	18004 9.19929 0030 0.0000	423 MONROE ST WITT, IL 62094-0000 LOTS 5-6-8 & 9 & 1/2 LOT 7 BLK 15 & PT VAC ALLEY LOTS IN WITT 9-2-698 & 699 S T00 R	0 0 1,930 0 1,930 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$86.94 \$0.00 \$0.00 \$0.00 \$86.94 \$86.94 \$0.00	\$86.94 \$0.00 \$0.00 \$0.00 \$86.94 \$86.94 \$0.00	\$173.88 \$0.00 \$0.00 \$0.00 \$173.88 \$173.88 \$0.00	First Installment 07/26/2013 CARRANZA, OMAR & SANDRA Second Installment 07/26/2013 CARRANZA, OMAR & SANDRA
13-05-153-002 CERNY, JOSEPH L 638 E FORD AVE WITT, IL 62094-0000	18004 9.19929 0030 0.0000	638 E FORD AV WITT, IL 62094-0000 LOTS 8 & 9 & SE 34' LOT 10 BLK 14 LOTS IN WITT & PT SW NW LANDS CORP LIMITS WITT 9-2-696 & 542-1 S T00 R	0 0 1,250 0 1,250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$56.12 \$0.00 \$0.00 \$0.00 \$56.12 \$56.12 \$0.00	\$56.12 \$0.00 \$0.00 \$0.00 \$56.12 \$56.12 \$0.00	\$112.24 \$0.00 \$0.00 \$0.00 \$112.24 \$112.24 \$0.00	First Installment 07/30/2013 CERNY, JOSEPH L Second Installment 07/30/2013 CERNY, JOSEPH L
13-05-154-006 HUBER, PHILIP & MELISSA C/O BANK OF SPRINGFIELD 3400 WABASH SPRINGFIELD, IL 62711-9487	18004 9.19929 0040 3.2000	650 E FORD AV WITT, IL 62094-0000 PT SW NW LANDS CORP LIMITS WITT 9-2-542-2 S5 T09 R2	0 0 2,840 39,410 42,250 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,624.14 \$0.00 \$0.00 \$0.00 \$1,624.14 \$1,624.14 \$0.00	\$1,624.14 \$0.00 \$0.00 \$0.00 \$1,624.14 \$1,624.14 \$0.00	\$3,248.28 \$0.00 \$0.00 \$0.00 \$3,248.28 \$3,248.28 \$0.00	First Installment 08/05/2013 BANK OF SPRINGFIELD Second Installment 09/04/2013 YARD, JONATHON & MEREDITH

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
			EZone	Hist Freeze				
				Vet Freeze				
13-05-154-007 KEISER, DALE E TRUSTEE 19214 N 19TH AV Witt, IL 62094-	18004 9.19929 0021 18.0200	FORD AV WITT, IL 62094-0000 PT SW NW LANDS CORP LIMITS WITT 9-2-542 & 539 & 540 S5 T09 R2	2,400 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$110.39 \$0.00 \$0.00 \$0.00 \$110.39 \$110.39 \$0.00	\$220.78 \$0.00 \$0.00 \$0.00 \$220.78 \$220.78 \$0.00	First Installment 08/30/2013 KEISER, DALE ETRUSTEE Second Installment 08/30/2013 KEISER, DALE ETRUSTEE
13-05-154-008 CADY, SHAWN A 625 E ALLEN ST WITT, IL 62094-0000	18004 9.19929 0040 8.9800	625 E ALLEN AV WITT, IL 62094-0000 IRR TR LYG IN N1/2 SW1/4 NW1/4 9-2-547-1	0 0 5,540 17,960 23,500 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$781.02 \$0.00 \$0.00 \$0.00 \$781.02 \$781.02 \$0.00	\$1,562.04 \$0.00 \$0.00 \$0.00 \$1,562.04 \$1,562.04 \$0.00	First Installment 08/30/2013 CADY, SHAWN A Second Installment 09/09/2013 CADY, SHAWN A
13-05-154-009 SCHIESSER HENRY ETAL PO BOX 466 RAYMOND, IL 62560-0000	18004 9.19929 0040 1.4700	000 RAYMON AV WITT, IL 62094-0000 PT W1/2 SW1/4 NW1/4 9-2-547 S5 T09 R2	0 0 2,360 16,440 18,800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$845.42 \$0.00 \$0.00 \$0.00 \$845.42 \$845.42 \$0.00	\$1,690.84 \$0.00 \$0.00 \$0.00 \$1,690.84 \$1,690.84 \$0.00	First Installment 06/21/2013 HANKS SALES & SERVICE Second Installment 08/16/2013 HANKS SALES & SERVICE
13-05-176-002 DE WERFF, ROGER & JUNE 18345 E 22ND RD Nokomis, IL 62075-	18004 9.19929 0021 63.9100	FORD AV WITT, IL 62094-0000 PT E 1/2 NW LANDS CORP LIMITS WITT 9-2-537 S5 T09 R2	7,740 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$356.02 \$0.00 \$0.00 \$0.00 \$356.02 \$356.02 \$0.00	\$712.04 \$0.00 \$0.00 \$0.00 \$712.04 \$712.04 \$0.00	First Installment 07/30/2013 DE WERFF, ROGER & JUNE Second Installment 07/30/2013 DE WERFF, ROGER & JUNE
13-05-200-001 MILLER, JAMES A 19301 N 17TH AVE WITT, IL 62094-0000	18003 8.29134 0011 40.3900	19294 HILLSIDE AV WITT, IL 62094-0000 N 1/2 W 1/2 NE 9-2-51 S5 T09 R2	2,000 9,970 1,900 8,370 22,240 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$912.46 \$0.00 \$0.00 \$0.00 \$912.46 \$912.46 \$0.00	\$1,824.92 \$0.00 \$0.00 \$0.00 \$1,824.92 \$1,824.92 \$0.00	First Installment 08/30/2013 MILLER, JAMES A Second Installment 09/09/2013 MILLER, JAMES A
13-05-200-002 MILLER, JAMES A 19301 N 17TH AVE WITT, IL 62094-0000	18003 8.29134 0021 40.0000	HILLSIDE AV WITT, IL 62094-0000 S 1/2 W 1/2 NE 9-2-51A S5 T09 R2	4,150 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$172.05 \$0.00 \$0.00 \$0.00 \$172.05 \$172.05 \$0.00	\$344.10 \$0.00 \$0.00 \$0.00 \$344.10 \$344.10 \$0.00	First Installment 08/30/2013 MILLER, JAMES A Second Installment 09/09/2013 MILLER, JAMES A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
13-05-200-003 MILLER, RUBY E 19301 N 17TH AVE WITT, IL 62094-2103	18003 8.29134 0011 80.3900	19294 HILLSIDE AV WITT, IL 62094-0000 E 1/2 NE 9-2-50 S5 T09 R2	3,590 1,200 0 0 4,790 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$198.58 \$0.00 \$0.00 \$0.00 \$198.58 \$198.58 \$0.00	\$198.58 \$0.00 \$0.00 \$0.00 \$198.58 \$198.58 \$0.00	\$397.16 \$0.00 \$0.00 \$0.00 \$397.16 \$397.16 \$0.00	First Installment 07/16/2013 MILLER, RUBY E Second Installment 07/16/2013 MILLER, RUBY E
13-05-200-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	18003 8.29134 7100 359.3900	E 1/2 & NE NW EX 12 RDS OF N 13 RDS COAL RIGHTS 9-2-506 13-05.1-200-001 S5 T09 R2	8,985 0 0 0 8,985 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$372.49 \$0.00 \$0.00 \$0.00 \$372.49 \$372.49 \$0.00	\$372.49 \$0.00 \$0.00 \$0.00 \$372.49 \$372.49 \$0.00	\$744.98 \$0.00 \$0.00 \$0.00 \$744.98 \$744.98 \$0.00	First Installment 07/31/2013 IEC MONTGOMERY LLC Second Installment 08/29/2013 IEC MONTGOMERY LLC
13-05-300-006 BULLDOG ENTERPRISES INC P O BOX 378 Witt, IL 62094-	18004 9.19929 0040 1.0000	920 E FORD AV WITT, IL 62094-0000 8 RDS X 20 RDS PT W 1/2 SW LANDS CORP LIMITS WITT 9-2-553 S5 T09 R2	0 0 1,290 7,040 8,330 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$374.41 \$0.00 \$0.00 \$0.00 \$374.41 \$374.41 \$0.00	\$374.41 \$0.00 \$0.00 \$0.00 \$374.41 \$374.41 \$0.00	\$748.82 \$0.00 \$0.00 \$0.00 \$748.82 \$748.82 \$0.00	First Installment 07/31/2013 BULLDOG ENTERPRISES INC Second Installment 07/31/2013 BULLDOG ENTERPRISES INC
13-05-300-007 CHARNISKY, JOHN JR & SANDRA 1012 E FORD AVE WITT, IL 62094-0000	18004 9.19929 0040 3.2500	1012 E FORD AV WITT, IL 62094-0000 26 RDS X 20 RDS PT W 1/2 SW LANDS CORP LIMITS WITT 9-2-554 S5 T09 R2	0 0 3,590 7,160 10,750 0	0 5,051 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$251.10 \$0.00 \$0.00 \$0.00 \$251.10 \$251.10 \$0.00	\$251.10 \$0.00 \$0.00 \$0.00 \$251.10 \$251.10 \$0.00	\$502.20 \$0.00 \$0.00 \$0.00 \$502.20 \$502.20 \$0.00	First Installment 08/30/2013 CHARNISKY, JOHN JR & SANDRA Second Installment 09/09/2013 CHARNISKY, JOHN JR & SANDRA
13-05-300-011 MARTIN, DORIS TRUST C/O JERRY MARTI 120 E UNION Nokomis, IL 62075-	18003 8.29134 0011 120.0000	19123 N 17TH AV WITT, IL 62094-0000 W 1/2 W 1/2 SE & E 1/2 SW 9-2-54 INC 55 S 5 T09 R 2	16,340 2,000 0 0 18,340 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$760.32 \$0.00 \$0.00 \$0.00 \$760.32 \$760.32 \$0.00	\$760.32 \$0.00 \$0.00 \$0.00 \$760.32 \$760.32 \$0.00	\$1,520.64 \$0.00 \$0.00 \$0.00 \$1,520.64 \$1,520.64 \$0.00	First Installment 07/30/2013 MARTIN, DORIS TRUSTEE Second Installment 07/30/2013 MARTIN, DORIS TRUSTEE
13-05-300-012 LEITSCHUH, MEGAN C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	18004 9.19929 0040 2.4900	810 E OAK ST WITT, IL 62094-0000 PT S 1/2 SW SW 9-2-556-1 S5 T09 R2	0 0 1,900 12,080 13,980 0	0 6,000 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$352.80 \$0.00 \$0.00 \$0.00 \$352.80 \$352.80 \$0.00	\$352.80 \$0.00 \$0.00 \$0.00 \$352.80 \$352.80 \$0.00	\$705.60 \$0.00 \$0.00 \$0.00 \$705.60 \$705.60 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
13-05-504-001	00000					0	0					
UNION PACIFIC RAILROAD CO	0.00000					0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
1400 DOUGLASS ST STOP 1640	4500					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
OMAHA, NE 68179-1640	0.0000					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
						0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-100-301	18003					14,084	0	Tax Due	\$583.88	\$583.88	\$1,167.76	First Installment
COLT LLC	8.29134					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
208 PUBLIC SQ	7100					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLT LLC
4TH FL	563.3400					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
Benton, IL 62812-						14,084	0	Total Due	\$583.88	\$583.88	\$1,167.76	Second Installment
						0	0	Paid	\$583.88	\$583.88	\$1,167.76	07/11/2013
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	COLT LLC
13-06-101-001	18003					15,970	0	Tax Due	\$662.07	\$662.07	\$1,324.14	First Installment
LEE, CAROL C/O WILLIAM LEE	8.29134					0	0	Drainage Due	\$37.99	\$37.99	\$75.98	08/06/2013
880 MANDALAY AVE	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LEE, CAROL C/O WILLIAM LEE
APT S 612	75.9800					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
Clearwater, FL 33767-						15,970	0	Total Due	\$700.06	\$700.06	\$1,400.12	Second Installment
						0	0	Paid	\$700.06	\$700.06	\$1,400.12	09/06/2013
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	LEE, CAROL C/O WILLIAM LEE
13-06-126-003	18004					3,130	0	Tax Due	\$143.97	\$143.97	\$287.94	First Installment
LEE, CAROL C/O WILLIAM LEE	9.19929					0	0	Drainage Due	\$11.00	\$11.00	\$22.00	08/06/2013
880 MANDALAY AVE	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LEE, CAROL C/O WILLIAM LEE
APT S 612	22.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
Clearwater, FL 33767-						3,130	0	Total Due	\$154.97	\$154.97	\$309.94	Second Installment
						0	0	Paid	\$154.97	\$154.97	\$309.94	09/06/2013
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	LEE, CAROL C/O WILLIAM LEE
13-06-127-006	18004					0	0	Tax Due	\$38.64	\$38.64	\$77.28	First Installment
WELLER, SHAWN C/O NATIONAL BANK	9.19929					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
PO BOX 310	0030					860	0	Pen. Due	\$0.00	\$0.00	\$0.00	HILLSBORO NATIONAL BANK
HILLSBORO, IL 62049-0000	0.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						860	0	Total Due	\$38.64	\$38.64	\$77.28	Second Installment
						0	0	Paid	\$38.64	\$38.64	\$77.28	07/19/2013
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	HILLSBORO NATIONAL BANK
13-06-127-007	18004					0	0	Tax Due	\$1,014.68	\$1,014.68	\$2,029.36	First Installment
WELLER, SHAWN C/O NATIONAL BANK	9.19929					0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
PO BOX 310	0040					1,290	0	Pen. Due	\$0.00	\$0.00	\$0.00	HILLSBORO NATIONAL BANK
HILLSBORO, IL 62049-0000	0.0000					27,410	0	Cost Due	\$0.00	\$0.00	\$0.00	
						28,700	0	Total Due	\$1,014.68	\$1,014.68	\$2,029.36	Second Installment
						0	0	Paid	\$1,014.68	\$1,014.68	\$2,029.36	07/19/2013
						0	0	Unpaid	\$0.00	\$0.00	\$0.00	HILLSBORO NATIONAL BANK

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
13-06-127-010 HUBBART, CHRISTOPHER Q 227 W ILLINOIS AVE Witt, IL 62094-	18004 9.19929 0040 1.1700	227 W ILLINOIS AV WITT, IL 62094-0000 PT NE NW LAND CORP LIMITS WITT 9-2-587 S6 T09 R2	0 0 1,900 22,220 24,120 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$808.62 \$0.00 \$0.00 \$0.00 \$808.62 \$808.62 \$0.00	\$808.62 \$0.00 \$0.00 \$0.00 \$808.62 \$808.62 \$0.00	\$1,617.24 \$0.00 \$0.00 \$0.00 \$1,617.24 \$1,617.24 \$0.00	First Installment 08/30/2013 HUBBART, CHRISTOPHER Q Second Installment 08/30/2013 HUBBART, CHRISTOPHER Q
13-06-127-011 ALLEN, SHIRLEY P O BOX 72 Witt, IL 62094-	18004 9.19929 0011 2.5800	638 N MAIN ST WITT, IL 62094-0000 PT NE NW LAND CORP LIMITS WITT 9-2-587-1 & 9-2-587-2 S6 T09 R2	280 0 1,900 14,480 16,660 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$289.78 \$0.00 \$0.00 \$0.00 \$289.78 \$289.78 \$0.00	\$289.78 \$0.00 \$4.35 \$10.00 \$304.13 \$304.13 \$0.00	\$579.56 \$0.00 \$4.35 \$10.00 \$593.91 \$593.91 \$0.00	First Installment 07/03/2013 ALLEN, SHIRLEY Second Installment 09/30/2013 ALLEN, SHIRLEY
13-06-127-012 RUNDLE, DONALD & ELEANOR 242 W ALLEN AVE WITT, IL 62094-0000	18004 9.19929 0040 0.0000	242 W ALLEN AV WITT, IL 62094-0000 W44' LT 8 & ALL LTS 9 THRU 11 BLK 4 JONES 1ST ADD 9-2-1104 S T00 R	0 0 1,500 75,300 76,800 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,993.91 \$0.00 \$0.00 \$0.00 \$2,993.91 \$2,993.91 \$0.00	\$2,993.91 \$0.00 \$0.00 \$0.00 \$2,993.91 \$2,993.91 \$0.00	\$5,987.82 \$0.00 \$0.00 \$0.00 \$5,987.82 \$5,987.82 \$0.00	First Installment 08/06/2013 RUNDLE, DONALD & ELEANOR Second Installment 08/06/2013 RUNDLE, DONALD & ELEANOR
13-06-127-014 WISEMAN, MARK A 406 S VINE ST NOKOMIS, IL 62075-0000	18004 9.19929 0040 0.0000	234 W ALLEN AV WITT, IL 62094-0000 LTS 6 & 7 & 56' LT 8 BLK 4 JONES 1ST ADD LAND IN CORP LIMITS OF WITT 9-2-1103 S T00 R	0 0 1,080 11,310 12,390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$557.48 \$0.00 \$0.00 \$0.00 \$557.48 \$557.48 \$0.00	\$557.48 \$0.00 \$0.00 \$0.00 \$557.48 \$557.48 \$0.00	\$1,114.96 \$0.00 \$0.00 \$0.00 \$1,114.96 \$1,114.96 \$0.00	First Installment 08/07/2013 WISEMAN, MARK A Second Installment 09/09/2013 WISEMAN, MARK A
13-06-128-001 RUNDLE, DONALD & ELEANOR M 242 W ALLEN WITT, IL 62094-0000	18004 9.19929 0030 0.0000	242 W ALLEN AV WITT, IL 62094-0000 LOTS 15-16 & 17 BLK 3 JONES 1ST ADD 9-2-1096 S T00 R	0 0 1,290 0 1,290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$57.96 \$0.00 \$0.00 \$0.00 \$57.96 \$57.96 \$0.00	\$57.96 \$0.00 \$0.00 \$0.00 \$57.96 \$57.96 \$0.00	\$115.92 \$0.00 \$0.00 \$0.00 \$115.92 \$115.92 \$0.00	First Installment 08/06/2013 RUNDLE, DONALD & ELEANOR Second Installment 08/06/2013 RUNDLE, DONALD & ELEANOR
13-06-128-002 HILT, DAVID A 237 W ALLEN AVE PO BOX 125 WITT, IL 62094-0000	18004 9.19929 0040 0.0000	237 W ALLEN AV WITT, IL 62094-0000 LOT 18 & 1/2 LOT 19 BLK 3 JONES 1ST ADD 9-2-1097 S T00 R	0 0 640 4,910 5,550 0	0 3,455 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$90.85 \$0.00 \$0.00 \$0.00 \$90.85 \$90.85 \$0.00	\$90.85 \$0.00 \$0.00 \$0.00 \$90.85 \$90.85 \$0.00	\$181.70 \$0.00 \$0.00 \$0.00 \$181.70 \$181.70 \$0.00	First Installment 08/06/2013 HILT, DAVID A Second Installment 09/03/2013 HILT, DAVID A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-06-128-011 COOK, DENNIS 504 N MAIN ST WITT, IL 62094-0000	18004 9.19929 0040 0.0000	504 N MAIN ST WITT, IL 62094-0000 LOT 1 BLK 3 JONES 1ST ADD 9-2-1089 S T00 R	0 0 430 9,090 9,520 0	0 5,919 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$155.98 \$0.00 \$0.00 \$0.00 \$155.98 \$155.98 \$0.00	\$155.98 \$0.00 \$0.00 \$0.00 \$155.98 \$155.98 \$0.00	\$311.96 \$0.00 \$0.00 \$0.00 \$311.96 \$311.96 \$0.00	First Installment 07/23/2013 COOK, DENNIS Second Installment 08/22/2013 COOK, DENNIS
13-06-128-012 MEYER, MAURICE G 510 N MAIN ST WITT, IL 62094-0000	18004 9.19929 0040 0.0000	510 N MAIN ST WITT, IL 62094-0000 LOTS 2-3-4-5 & 6 BLK 3 JONES 1ST ADD 9-2-1090/1091 & 1092 S T00 R	0 0 2,150 41,670 43,820 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,510.53 \$0.00 \$0.00 \$0.00 \$1,510.53 \$1,510.53 \$0.00	\$1,510.53 \$0.00 \$0.00 \$0.00 \$1,510.53 \$1,510.53 \$0.00	\$3,021.06 \$0.00 \$0.00 \$0.00 \$3,021.06 \$3,021.06 \$0.00	First Installment 07/23/2013 MEYER, MAURICE G Second Installment 07/23/2013 MEYER, MAURICE G
13-06-128-013 RUNDLE, DONALD D & ELEANOR M 242 W ALLEN AVE WITT, IL 62094-0000	18004 9.19929 0040 0.0000	229 W ALLEN AV WITT, IL 62094-0000 E 1/2 LT 19 & ALL LT 20 & W 15' LT 21 BLK 3 JONES 1ST ADD 9-2-1098 S T00 R	0 0 780 4,870 5,650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$253.90 \$0.00 \$0.00 \$0.00 \$253.90 \$253.90 \$0.00	\$253.90 \$0.00 \$0.00 \$0.00 \$253.90 \$253.90 \$0.00	\$507.80 \$0.00 \$0.00 \$0.00 \$507.80 \$507.80 \$0.00	First Installment 08/06/2013 RUNDLE, DONALD & ELEANOR Second Installment 08/06/2013 RUNDLE, DONALD & ELEANOR
13-06-128-014 PICKENS MATTHEW A & ET AL 221 W ALLEN AVE WITT, IL 62094-0000	18004 9.19929 0040 0.0000	221 W ALLEN AV WITT, IL 62094-0000 E35' LT 21 & ALL LT 22 BLK 3 JONES 1ST ADD 9-2-1099 S T00 R	0 0 720 6,400 7,120 0	0 4,377 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$118.81 \$0.00 \$0.00 \$0.00 \$118.81 \$118.81 \$0.00	\$118.81 \$0.00 \$0.00 \$0.00 \$118.81 \$118.81 \$0.00	\$237.62 \$0.00 \$0.00 \$0.00 \$237.62 \$237.62 \$0.00	First Installment 08/07/2013 PAGE, RALPH SJR Second Installment 09/09/2013 PAGE, RALPH SJR
13-06-128-015 MEYER, MAURICE G 510 N MAIN ST WITT, IL 62094-0000	18004 9.19929 0030 0.0000	510 N MAIN WITT, IL 62094-0000 LOTS 7 THRU 14 BLK 3 JONES 1ST ADD 9-2-1093 1094 & 1095 S T00 R	0 0 3,420 0 3,420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$153.63 \$0.00 \$0.00 \$0.00 \$153.63 \$153.63 \$0.00	\$153.63 \$0.00 \$0.00 \$0.00 \$153.63 \$153.63 \$0.00	\$307.26 \$0.00 \$0.00 \$0.00 \$307.26 \$307.26 \$0.00	First Installment 07/23/2013 MEYER, MAURICE G Second Installment 07/23/2013 MEYER, MAURICE G
13-06-129-001 LORTON, KATHLEEN 416 N MAIN WITT, IL 62094-0000	18004 9.19929 0030 0.0000	416 N MAIN WITT, IL 62094-0000 LOTS 12 THRU 19 BLK 2 JONES 1ST ADD 9-2-1087 S T00 R	0 0 3,420 0 3,420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$153.63 \$0.00 \$2.30 \$0.00 \$155.93 \$155.93 \$0.00	\$153.63 \$0.00 \$2.30 \$0.00 \$155.93 \$155.93 \$0.00	\$307.26 \$0.00 \$4.60 \$0.00 \$311.86 \$311.86 \$0.00	First Installment 08/30/2013 LORTON, KATHLEEN Second Installment 09/18/2013 LORTON, KATHLEEN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
13-06-129-002 VAN OSTRAN, JAMES L 233 W ROGERS AVE WITT, IL 62094-0000	18004 9.19929 0030 0.0000	248 W ROGERS AV WITT, IL 62094-0000 LOTS 9-10 & 11 BLK 2 JONES 1ST ADD 9-2-1086 S T00 R	0 0 1,290 0 1,290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$57.96 \$0.00 \$0.87 \$0.00 \$58.83 \$58.83 \$0.00	\$57.96 \$0.00 \$0.00 \$0.00 \$57.96 \$57.96 \$0.00	\$115.92 \$0.00 \$0.87 \$0.00 \$116.79 \$116.79 \$0.00	First Installment 08/14/2013 VAN OSTRAN, JAMES L Second Installment 08/14/2013 VAN OSTRAN, JAMES L
13-06-129-003 BRANHAM, CHARLOTTE 416 N MAIN Witt, IL 62094-	18004 9.19929 0030 0.0000	248 W ROGERS AV WITT, IL 62094-0000 LOT 8 BLK 2 JONES 1ST ADD 9-2-1085 S T00 R	0 0 430 0 430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.32 \$0.00 \$0.00 \$0.00 \$19.32 \$19.32 \$0.00	\$19.32 \$0.00 \$0.00 \$0.00 \$19.32 \$19.32 \$0.00	\$38.64 \$0.00 \$0.00 \$0.00 \$38.64 \$38.64 \$0.00	First Installment 08/07/2013 BRANHAM, CHARLOTTE Second Installment 08/07/2013 BRANHAM, CHARLOTTE
13-06-129-004 BRANHAM, CHARLOTTE 416 N MAIN Witt, IL 62094-	18004 9.19929 0030 0.0000	248 W ROGERS AV WITT, IL 62094-0000 W1/2 LOT 6 & ALL LOT 7 BLK 2 JONES 1ST ADD 9-2-1084 S T00 R	0 0 640 0 640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$28.98 \$0.00 \$0.00 \$0.00 \$28.98 \$28.98 \$0.00	\$28.98 \$0.00 \$0.00 \$0.00 \$28.98 \$28.98 \$0.00	\$57.96 \$0.00 \$0.00 \$0.00 \$57.96 \$57.96 \$0.00	First Installment 08/07/2013 BRANHAM, CHARLOTTE Second Installment 08/07/2013 BRANHAM, CHARLOTTE
13-06-129-005 CHRISTISON, ROSELLA C 234 W ROGERS AVE WITT, IL 62094-0000	18004 9.19929 0040 0.0000	234 W ROGERS AV WITT, IL 62094-0000 LOTS 4 & 5 & E 1/2 LOT 6 BLK 2 JONES 1ST ADD 9-2-1083 S T00 R	0 0 1,080 4,300 5,380 0	0 3,415 0 1,845 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
13-06-129-008 LORTON, KATHLEEN 416 N MAIN WITT, IL 62094-0000	18004 9.19929 0030 0.3300	416 N MAIN WITT, IL 62094-0000 PT NE NW LANDS CORP LIMITS WITT 9-2-588 S6 T09 R2	0 0 860 0 860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.64 \$0.00 \$0.58 \$0.00 \$39.22 \$39.22 \$0.00	\$38.64 \$0.00 \$0.58 \$0.00 \$39.22 \$39.22 \$0.00	\$77.28 \$0.00 \$1.16 \$0.00 \$78.44 \$78.44 \$0.00	First Installment 08/30/2013 LORTON, KATHLEEN Second Installment 09/18/2013 LORTON, KATHLEEN
13-06-129-011 LORTON, KATHLEEN 416 N MAIN ST WITT, IL 62094-0000	18004 9.19929 0040 0.0000	416 N MAIN ST WITT, IL 62094-0000 LOTS 3 & 20 BLK 2 JONES 1ST ADD 9-2-1082 INC 1088 S T00 R	0 0 860 20,530 21,390 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$501.82 \$0.00 \$7.53 \$0.00 \$509.35 \$509.35 \$0.00	\$501.82 \$0.00 \$7.53 \$0.00 \$509.35 \$509.35 \$0.00	\$1,003.64 \$0.00 \$15.06 \$0.00 \$1,018.70 \$1,018.70 \$0.00	First Installment 08/30/2013 LORTON, KATHLEEN Second Installment 09/18/2013 LORTON, KATHLEEN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
13-06-129-013 DIETL, JOE & MARY 119 E FORD Witt, IL 62094-	18004 9.19929 0030 0.0000	119 E FORD AV WITT, IL 62094-0000 LOTS 1 & 2 BLK 2 JONES 1ST ADD 9-2-1080 & 1081 S T00 R	0 0 860 0 860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.64 \$0.00 \$0.00 \$0.00 \$38.64 \$38.64 \$0.00	\$38.64 \$0.00 \$0.00 \$0.00 \$38.64 \$38.64 \$0.00	\$77.28 \$0.00 \$0.00 \$0.00 \$77.28 \$77.28 \$0.00	First Installment 06/26/2013 DIETL, JOE & MARY Second Installment 06/26/2013 DIETL, JOE & MARY
13-06-130-001 HARRIS, BILL D 604 E FORD AVE WITT, IL 62094-0000	18004 9.19929 0040 0.0000	251 W ROGERS AV WITT, IL 62094-0000 LOTS 5-6-7 & 8 BLK 1 JONES 1ST ADD 9-2-1079 S T00 R	0 0 1,700 2,520 4,220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$189.51 \$0.00 \$0.00 \$0.00 \$189.51 \$189.51 \$0.00	\$189.51 \$0.00 \$0.00 \$0.00 \$189.51 \$189.51 \$0.00	\$379.02 \$0.00 \$0.00 \$0.00 \$379.02 \$379.02 \$0.00	First Installment 07/30/2013 HARRIS, BILL D Second Installment 07/30/2013 HARRIS, BILL D
13-06-130-002 HARRIS, BILL D 604 E FORD AVE WITT, IL 62094-0000	18004 9.19929 0040 0.0000	251 W ROGERS AV WITT, IL 62094-0000 LOTS 3 & 4 BLK 1 JONES 1ST ADD 9-2-1078 S T00 R	0 0 860 760 1,620 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$72.68 \$0.00 \$0.00 \$0.00 \$72.68 \$72.68 \$0.00	\$72.68 \$0.00 \$0.00 \$0.00 \$72.68 \$72.68 \$0.00	\$145.36 \$0.00 \$0.00 \$0.00 \$145.36 \$145.36 \$0.00	First Installment 07/30/2013 HARRIS, BILL D Second Installment 07/30/2013 HARRIS, BILL D
13-06-130-003 VAN OSTRAN, JAMES L 233 W ROGERS AVE WITT, IL 62094-0000	18004 9.19929 0040 0.0000	233 W ROGERS AV WITT, IL 62094-0000 LOT 2 BLK 1 JONES 1ST ADD 9-2-1077 S T00 R	0 0 430 3,420 3,850 0	0 2,393 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$62.88 \$0.00 \$0.94 \$0.00 \$63.82 \$63.82 \$0.00	\$62.88 \$0.00 \$0.00 \$0.00 \$62.88 \$62.88 \$0.00	\$125.76 \$0.00 \$0.94 \$0.00 \$126.70 \$126.70 \$0.00	First Installment 08/14/2013 VAN OSTRAN, JAMES L Second Installment 08/14/2013 VAN OSTRAN, JAMES L
13-06-130-006 VAN OSTRAN, JAMES & SUE 233 W ROGERS AVE WITT, IL 62094-0000	18004 9.19929 0040 0.0000	314 N MAIN ST WITT, IL 62094-0000 LOT 1 BLK 1 JONES 1ST ADD & PT GL 2 NE 150' X 150' E & ADJ 9-2-1076 S T00 R	0 0 430 6,400 6,830 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$307.26 \$0.00 \$4.61 \$0.00 \$311.87 \$311.87 \$0.00	\$307.26 \$0.00 \$0.00 \$0.00 \$307.26 \$307.26 \$0.00	\$614.52 \$0.00 \$4.61 \$0.00 \$619.13 \$619.13 \$0.00	First Installment 08/14/2013 VAN OSTRAN, JAMES L Second Installment 08/14/2013 VAN OSTRAN, JAMES L
13-06-176-001 HILT, GREGORY & SHERRI 215 DUFFS LANE HILLSBORO, IL 62049-0000	18004 9.19929 0030 0.0000	204 N 6TH ST WITT, IL 62094-0000 PT SE NW W OF BLK 4 HITT'S 1ST LANDS CORP LIMITS WITT 9-2-592 1/2 S6 T09 R2	0 0 1,290 0 1,290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$57.96 \$0.00 \$0.00 \$0.00 \$57.96 \$57.96 \$0.00	\$57.96 \$0.00 \$0.00 \$0.00 \$57.96 \$57.96 \$0.00	\$115.92 \$0.00 \$0.00 \$0.00 \$115.92 \$115.92 \$0.00	First Installment 08/08/2013 HILT, GREGORY S & SHERRI L Second Installment 09/09/2013 HILT, GREGORY S & SHERRI L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-06-176-002 HILT, GREG & SHERRI 215 DUFFS LN HILLSBORO, IL 62049-0000	18004 9.19929 0030 0.0000	204 N 6TH ST WITT, IL 62094-0000 LOTS 1 THRU 8 BLK 4 HITS ADD 9-2-1013 THRU 1015 S T00 R	0 0 3,420 0 3,420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$153.63 \$0.00 \$0.00 \$0.00 \$153.63 \$153.63 \$0.00	\$153.63 \$0.00 \$0.00 \$0.00 \$153.63 \$153.63 \$0.00	\$307.26 \$0.00 \$0.00 \$0.00 \$307.26 \$307.26 \$0.00	First Installment 08/08/2013 HILT, GREGORY S & SHERRI L Second Installment 09/09/2013 HILT, GREGORY S & SHERRI L
13-06-177-001 HILT, GREGORY S & SHERRI L 215 DUFFS LN Hillsboro, IL 62049-	18004 9.19929 0030 0.0000	204 N 6TH ST WITT, IL 62094-0000 LOTS 9 THRU 16 BLK 3 HITS ADD 9-2-1012 S T00 R	0 0 3,420 0 3,420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$153.63 \$0.00 \$0.00 \$0.00 \$153.63 \$153.63 \$0.00	\$153.63 \$0.00 \$0.00 \$0.00 \$153.63 \$153.63 \$0.00	\$307.26 \$0.00 \$0.00 \$0.00 \$307.26 \$307.26 \$0.00	First Installment 08/08/2013 HILT, GREGORY S & SHERRI L Second Installment 09/09/2013 HILT, GREGORY S & SHERRI L
13-06-177-002 SHIPLEY, HAROLD F & CINDY A 230 N 6TH ST WITT, IL 62094-0000	18004 9.19929 0040 0.0000	230 N 6TH ST WITT, IL 62094-0000 LOTS 5 THRU 8 BLK 3 HITS ADD 9-2-1011A S T00 R	0 0 1,700 14,270 15,970 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$350.04 \$0.00 \$0.00 \$0.00 \$350.04 \$350.04 \$0.00	\$350.04 \$0.00 \$0.00 \$0.00 \$350.04 \$350.04 \$0.00	\$700.08 \$0.00 \$0.00 \$0.00 \$700.08 \$700.08 \$0.00	First Installment 06/25/2013 SHIPLEY, HAROLD F & CINDY A Second Installment 06/25/2013 SHIPLEY, HAROLD F & CINDY A
13-06-177-003 HILT, GREGORY & SHERRI 215 DUFFS LANE HILLSBORO, IL 62049-0000	18004 9.19929 0040 0.0000	204 N 6TH ST WITT, IL 62094-0000 LOTS 1 THRU 4 BLK 3 HITS ADD 9-2-1011 S T00 R	0 0 1,700 12,810 14,510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$652.23 \$0.00 \$0.00 \$0.00 \$652.23 \$652.23 \$0.00	\$652.23 \$0.00 \$0.00 \$0.00 \$652.23 \$652.23 \$0.00	\$1,304.46 \$0.00 \$0.00 \$0.00 \$1,304.46 \$1,304.46 \$0.00	First Installment 08/08/2013 HILT, GREGORY S & SHERRI L Second Installment 09/09/2013 HILT, GREGORY S & SHERRI L
13-06-178-001 CALLAHAN, TREVOR M C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	18004 9.19929 0040 0.5000	221 N 6TH ST WITT, IL 62094-0000 E PT SE NW LANDS CORP LIMITS WITT 9-2-599 S6 T09 R2	0 0 860 11,440 12,300 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$277.36 \$0.00 \$0.00 \$0.00 \$277.36 \$277.36 \$0.00	\$277.36 \$0.00 \$0.00 \$0.00 \$277.36 \$277.36 \$0.00	\$554.72 \$0.00 \$0.00 \$0.00 \$554.72 \$554.72 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
13-06-178-002 LEIGH, RODGER D 308 W PARK AVE WITT, IL 62094-0000	18004 9.19929 0040 0.2500	220 N 5TH ST WITT, IL 62094-0000 E PT SE NW LANDS CORP LIMITS WITT 9-2-596 S6 T09 R2	0 0 860 1,150 2,010 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$90.16 \$0.00 \$0.00 \$0.00 \$90.16 \$90.16 \$0.00	\$90.16 \$0.00 \$0.00 \$0.00 \$90.16 \$90.16 \$0.00	\$180.32 \$0.00 \$0.00 \$0.00 \$180.32 \$180.32 \$0.00	First Installment 08/07/2013 LEIGH, RODGER Second Installment 09/09/2013 LEIGH, RODGER D

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
13-06-178-003 LEIGH, RODGER D 308 W PARK AVE WITT, IL 62094-0000	18004 9.19929 0030 0.2500	308 W PARK AV WITT, IL 62094-0000 E PT SE NW LANDS CORP LIMITS WITT 9-2-595 S6 T09 R2	0 0 860 0 860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.64 \$0.00 \$0.00 \$0.00 \$38.64 \$38.64 \$0.00	\$38.64 \$0.00 \$0.00 \$0.00 \$38.64 \$38.64 \$0.00	\$77.28 \$0.00 \$0.00 \$0.00 \$77.28 \$77.28 \$0.00	First Installment 08/07/2013 LEIGH, RODGER Second Installment 09/09/2013 LEIGH, RODGER D
13-06-178-006 DAVIS, ROBERT D JR 328 W PARK AVE WITT, IL 62094-0000	18004 9.19929 0040 0.0000	328 W PARK AV WITT, IL 62094-0000 LOTS 3 & 4 BLK 2 HITTs ADD 9-2-1008 S T00 R	0 0 860 11,550 12,410 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$97.97 \$0.00 \$0.00 \$0.00 \$97.97 \$97.97 \$0.00	\$97.97 \$0.00 \$0.00 \$0.00 \$97.97 \$97.97 \$0.00	\$195.94 \$0.00 \$0.00 \$0.00 \$195.94 \$195.94 \$0.00	First Installment 06/21/2013 DAVIS, ROBERT D JR Second Installment 06/21/2013 DAVIS, ROBERT D JR
13-06-178-007 LEIGH, RODGER 308 W PARK AVE WITT, IL 62094-0000	18004 9.19929 0040 0.0000	308 W PARK AV WITT, IL 62094-0000 LOTS 1 & 2 BLK 2 HITTs ADD 9-2-1007 S T00 R	0 0 860 17,250 18,110 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$538.62 \$0.00 \$0.00 \$0.00 \$538.62 \$538.62 \$0.00	\$538.62 \$0.00 \$0.00 \$0.00 \$538.62 \$538.62 \$0.00	\$1,077.24 \$0.00 \$0.00 \$0.00 \$1,077.24 \$1,077.24 \$0.00	First Installment 08/07/2013 LEIGH, RODGER Second Installment 09/09/2013 LEIGH, RODGER D
13-06-178-008 CRANMER, JOHN L & VICKI S 330 W PARK AVE WITT, IL 62094-0000	18004 9.19929 0040 0.0000	330 W PARK AV WITT, IL 62094-0000 LOTS 5 & 6 BLK 2 HITT ADD 9-2-1009 INC 1010 S T00 R	0 0 860 15,110 15,970 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$327.04 \$0.00 \$4.91 \$0.00 \$331.95 \$331.95 \$0.00	\$327.04 \$0.00 \$0.00 \$0.00 \$327.04 \$327.04 \$0.00	\$654.08 \$0.00 \$4.91 \$0.00 \$658.99 \$658.99 \$0.00	First Installment 08/19/2013 CRANMER, JOHN L & VICKI S Second Installment 09/09/2013 CRANMER, JOHN L & VICKI S
13-06-178-009 GORSAGE, JOSHUA & AMANDA 223 N SIXTH ST Witt, IL 62094-	18004 9.19929 0040 0.9500	223 N 6TH ST WITT, IL 62094-0000 E PT SE NW 138 FT X 300 FT LANDS CORP LIMITS WITT 9-2-594A S6 T09 R2	0 0 1,740 23,580 25,320 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$862.44 \$0.00 \$0.00 \$0.00 \$862.44 \$862.44 \$0.00	\$862.44 \$0.00 \$0.00 \$0.00 \$862.44 \$862.44 \$0.00	\$1,724.88 \$0.00 \$0.00 \$0.00 \$1,724.88 \$1,724.88 \$0.00	First Installment 08/08/2013 GORSAGE, JOSHUA & AMANDA Second Installment 09/05/2013 GORSAGE, JOSHUA & AMANDA
13-06-179-001 RICHARDSON, JAN 236 N MAIN ST WITT, IL 62094-0000	18004 9.19929 0040 2.0000	236 N MAIN ST WITT, IL 62094-0000 E PT SE SW LANDS CORP LIMITS WITT 9-2-600 S6 T09 R2	0 0 2,550 7,870 10,420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$468.25 \$0.00 \$14.05 \$0.00 \$482.30 \$482.30 \$0.00	\$468.25 \$0.00 \$7.02 \$20.00 \$495.27 \$495.27 \$0.00	\$936.50 \$0.00 \$21.07 \$20.00 \$977.57 \$977.57 \$0.00	First Installment TRUSTEE SUBSEQUENT Second Installment TRUSTEE SUBSEQUENT

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Township WITT

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-06-179-004 KING, ROBERT P 228 W PARK AVE WITT, IL 62094-1021	18004	228 W PARK AV	0	0	Tax Due	\$139.79	\$139.79	\$279.58	First Installment
	9.19929	WITT, IL 62094-1021	0	5,321	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0040	LOT 6 BLK 1 HITS ADD 9-2-1006 S T00 R	430	0	Pen. Due	\$0.00	\$0.00	\$0.00	KING, ROBERT P
	0.0000		8,120	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,550	0	Total Due	\$139.79	\$139.79	\$279.58	08/07/2013
			0	0	Paid	\$139.79	\$139.79	\$279.58	KING, ROBERT P
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-179-005 CARVER, EDWINA C/O JUDITH SCHMIDT P O BOX 293 Irving, IL 62051-	18004	224 W PARK AV	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	9.19929	WITT, IL 62094-1021	0	3,479	Drainage Due	\$0.00	\$0.00	\$0.00	
	0040	LOT 5 BLK 1 HITS ADD 9-2-1005 S T00 R	430	315	Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000		5,160	1,676	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,590	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-179-006 CARVER, EDGAR LEON 218 W PARK AVE WITT, IL 62094-0000	18004	218 W PARK AV	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	9.19929	WITT, IL 62094-0000	0	21	Drainage Due	\$0.00	\$0.00	\$0.00	
	0040	LOT 4 BLK 1 HITS ADD 9-2-1004 S T00 R	430	1,519	Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000		1,150	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,580	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-179-007 DURSTON, EULA F 204 N MAIN ST WITT, IL 62094-1018	18004	204 N MAIN ST	0	0	Tax Due	\$180.77	\$180.77	\$361.54	First Installment
	9.19929	WITT, IL 62094-1018	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/28/2013
	0040	LOTS 1-2 & 3 BLK 1 HITS ADD 9-2-1003 S T00 R	1,290	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	DURSTON, EULA F
	0.0000		12,960	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			14,250	0	Total Due	\$180.77	\$180.77	\$361.54	06/28/2013
			0	0	Paid	\$180.77	\$180.77	\$361.54	DURSTON, EULA F
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-179-008 WELLER, GARY L & SUZANNE 224 N MAIN ST WITT, IL 62094-0000	18004	232 N MAIN ST	0	0	Tax Due	\$539.08	\$539.08	\$1,078.16	First Installment
	9.19929	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
	0040	PT SE NW S 138 FT N 276 FT E 360 FT	2,100	0	Pen. Due	\$0.00	\$0.00	\$0.00	WELLER, GARY L & SUZANNE
	1.1400	LANDS CORP LIMITS WITT 9-2-594 S6 T09 R2	9,890	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,990	0	Total Due	\$539.08	\$539.08	\$1,078.16	09/06/2013
			0	0	Paid	\$539.08	\$539.08	\$1,078.16	WELLER, GARY
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-179-009 LEDBETTER, DAVID & SHIRLEY C/O WELL FARGO REL TAX SERV 1 HOME CAMPUS MAC X2502011 DES MOINES, IA 50328-0001	18004	205 N 5TH ST	0	0	Tax Due	\$761.70	\$761.70	\$1,523.40	First Installment
	9.19929	WITT, IL 62094-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
	0040	W 106 FT E 400 FT N 130 FT S 1055 FT SE	1,490	0	Pen. Due	\$0.00	\$0.00	\$0.00	Wells Fargo Real Estate Tax Service, LL
	0.5800	NW LANDS CORP LIMITS WITT 9-2-593A S6 T09 R2	21,580	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			23,070	0	Total Due	\$761.70	\$761.70	\$1,523.40	08/30/2013
			0	0	Paid	\$761.70	\$761.70	\$1,523.40	Wells Fargo Real Estate Tax Service, LL
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-06-179-010	18004	224 N MAIN ST	0	0	Tax Due	\$364.29	\$364.29	\$728.58	First Installment
WELLER, GARY	9.19929	WITT, IL 62094-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
224 N MAIN ST	0040	PT SE NW W 164 FT E 204 FT N 130 FT S	1,080	0	Pen. Due	\$0.00	\$0.00	\$0.00	WELLER, GARY
WITT, IL 62094-0000	0.4900	1055 FT LAND CORP LIMIT WITT 9-2-593 S6 T09 R2	13,150	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			14,230	0	Total Due	\$364.29	\$364.29	\$728.58	09/06/2013
			0	0	Paid	\$364.29	\$364.29	\$728.58	WELLER, GARY
				0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-180-002	18004	PARK AV	0	0	Tax Due	\$11.50	\$11.50	\$23.00	First Installment
WITT LIONS CLUB INC W BROADWAY	9.19929	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
PO BOX 441	0060	LOTS 1 THRU 6 BLK 5 HITT ADD 9-2-1016	260	0	Pen. Due	\$0.00	\$0.00	\$0.00	WITT LIONS CLUB INC
WITT, IL 62094-0000	0.0000	S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			260	0	Total Due	\$11.50	\$11.50	\$23.00	07/30/2013
			0	0	Paid	\$11.50	\$11.50	\$23.00	WITT LIONS CLUB INC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-181-001	18004	108 N 6TH ST	0	0	Tax Due	\$112.23	\$112.23	\$224.46	First Installment
ULRICI, VAUGHN T & VERNON M	9.19929	WITT, IL 62094-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
108 N 6TH ST	0040	N 1/2 LOTS 1 THRU 6 BLK 6 HITTs ADD	1,290	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	ULRICI, VAUGHN T & VERNON M
WITT, IL 62094-	0.0000	9-2-1017 S T00 R	11,430	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			12,720	0	Total Due	\$112.23	\$112.23	\$224.46	07/16/2013
			0	0	Paid	\$112.23	\$112.23	\$224.46	ULRICI, VAUGHN T & VERNON M
				0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-181-002	18004	106 N 6TH ST	0	0	Tax Due	\$74.52	\$74.52	\$149.04	First Installment
WILHELM, WILLIAM P & DONNA M	9.19929	WITT, IL 62094-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
PO BOX 421	0040	S 1/2 LOTS 1 THRU 6 BLK 6 HITTs ADD	1,290	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	WILHELM, WILLIAM P & DONNA M
WITT, IL 62094-0000	0.0000	9-2-1018 S T00 R	12,640	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,930	0	Total Due	\$74.52	\$74.52	\$149.04	08/07/2013
			0	0	Paid	\$74.52	\$74.52	\$149.04	WILHELM, WILLIAM P & DONNA M
				0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-181-005	18004		0	0	Tax Due	\$38.64	\$38.64	\$77.28	First Installment
CASEY, GAYLYN J	9.19929		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/02/2013
PO BOX 66	0030	LOTS 7 & 8 BLK 6 HITTs ADD 9-2-1019 S	860	0	Pen. Due	\$0.00	\$0.00	\$0.00	CASEY, GAYLYN J
NOKOMIS, IL 62075-0000	0.0000	T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			860	0	Total Due	\$38.64	\$38.64	\$77.28	07/02/2013
			0	0	Paid	\$38.64	\$38.64	\$77.28	CASEY, GAYLYN J
				0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-181-006	18004	104 N 6TH ST	0	0	Tax Due	\$569.44	\$569.44	\$1,138.88	First Installment
WINANS, SHAWN & CRYSTAL	9.19929	WITT, IL 62094-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	10/16/2013
PO BOX 220	0040	LOTS 9 THRU 12 BLK 6 HITTs ADD	1,700	0	Pen. Due	\$17.08	\$8.54	\$25.62	WINANS, SHAWN & CRYSTAL
WITT, IL 62094-0000	0.0000	9-2-1020 S T00 R	17,100	0	Cost Due	\$0.00	\$44.00	\$44.00	Second Installment Sold at Tax Sale
			18,800	0	Total Due	\$586.52	\$621.98	\$1,208.50	10/28/2013
			0	0	Paid	\$586.52	\$621.98	\$1,208.50	
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
13-06-182-004 LEIGH, GREGORY PO BOX 91 WITT, IL 62094-0000	18004	LOT 2 BLK 7 HITS ADD 9-2-1022 S T00 R	0	0	Tax Due	\$19.32	First Installment	
	9.19929		0	0	Drainage Due	\$0.00	07/16/2013	
	0030		430	0	Pen. Due	\$0.00	LEIGH, GREGORY	
	0.0000		0	0	Cost Due	\$0.00	\$0.00	
			430	0	Total Due	\$19.32	\$19.32	\$38.64
			0	0	Paid	\$19.32	\$19.32	\$38.64
			0	0	Unpaid	\$0.00	\$0.00	07/16/2013
13-06-182-005 LEIGH, GREG C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	18004	LOT 1 BLK 7 HITS ADD 9-2-1021 S T00 R	0	0	Tax Due	\$605.09	First Installment	
	9.19929		0	4,595	Drainage Due	\$0.00	\$0.00	08/06/2013
	0040		430	0	Pen. Due	\$0.00	\$0.00	\$0.00
	0.0000		17,720	0	Cost Due	\$0.00	\$0.00	\$0.00
			18,150	0	Total Due	\$605.09	\$605.09	\$1,210.18
			0	0	Paid	\$605.09	\$605.09	\$1,210.18
			0	0	Unpaid	\$0.00	\$0.00	09/05/2013
13-06-182-006 GORDON, LYNDELL J & MARIE DEVALL P O BOX 134 Witt, IL 62094-	18004	LOTS 7 THRU 10 BLK 7 HITS ADD 9-2-1026 S T00 R	0	0	Tax Due	\$648.09	First Installment	
	9.19929		0	6,000	Drainage Due	\$0.00	\$0.00	07/30/2013
	0040		1,730	0	Pen. Due	\$0.00	\$0.00	\$0.00
	0.0000		18,820	0	Cost Due	\$0.00	\$0.00	\$0.00
			20,550	0	Total Due	\$648.09	\$648.09	\$1,296.18
			0	0	Paid	\$648.09	\$648.09	\$1,296.18
			0	0	Unpaid	\$0.00	\$0.00	09/09/2013
13-06-182-009 MARETTI, VINCENT & MEGHAN 302 W MITCHELL Witt, IL 62094-	18004	LOTS 11 & 12 BLK 7 HITS ADD 9-2-1027 INC 1028 S T00 R	0	0	Tax Due	\$688.11	First Installment	
	9.19929		0	6,000	Drainage Due	\$0.00	\$0.00	07/31/2013
	0040		860	0	Pen. Due	\$0.00	\$0.00	\$0.00
	0.0000		20,580	0	Cost Due	\$0.00	\$0.00	\$0.00
			21,440	0	Total Due	\$688.11	\$688.11	\$1,376.22
			0	0	Paid	\$688.11	\$688.11	\$1,376.22
			0	0	Unpaid	\$0.00	\$0.00	07/31/2013
13-06-182-010 HARTLINE, MARY E & DEBRA D RAYFIELD C/O SECURITY NATL BANK P O BOX 427 Witt, IL 62094-	18004	LOTS 3 THRU 6 BLK 7 HITS ADD 9-2-1024 1023 & 1025 S T00 R	0	0	Tax Due	\$377.17	First Installment	
	9.19929		0	6,000	Drainage Due	\$0.00	\$0.00	07/30/2013
	0040		1,730	0	Pen. Due	\$0.00	\$0.00	\$0.00
	0.0000		12,790	0	Cost Due	\$0.00	\$0.00	\$0.00
			14,520	0	Total Due	\$377.17	\$377.17	\$754.34
			0	0	Paid	\$377.17	\$377.17	\$754.34
			0	0	Unpaid	\$0.00	\$0.00	08/30/2013
13-06-183-001 ROMERO, RAFE C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	18004	LOTS 5 & 6 BLK 8 HITS ADD 9-2-1032 INC 1033 S T00 R	0	0	Tax Due	\$153.72	First Installment	
	9.19929		0	5,828	Drainage Due	\$0.00	\$0.00	08/06/2013
	0040		860	0	Pen. Due	\$0.00	\$0.00	\$0.00
	0.0000		8,520	0	Cost Due	\$0.00	\$0.00	\$0.00
			9,380	0	Total Due	\$153.72	\$153.72	\$307.44
			0	0	Paid	\$153.72	\$153.72	\$307.44
			0	0	Unpaid	\$0.00	\$0.00	09/05/2013

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-06-183-002 FLORENCE, MONICA 217 W PARK AV Witt, IL 62094-	18004	217 W PARK AV	0	0	Tax Due	\$93.24	\$93.24	\$186.48	First Installment
	9.19929	WITT, IL 62094-0000	0	3,543	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
	0040	LOT 4 BLK 8 HITS ADD 9-2-1031 S T00 R	430	0	Pen. Due	\$0.00	\$0.00	\$0.00	FLORENCE, MONICA
	0.0000		5,270	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,700	0	Total Due	\$93.24	\$93.24	\$186.48	
			0	0	Paid	\$93.24	\$93.24	\$186.48	07/03/2013
			0	Unpaid	\$0.00	\$0.00	\$0.00	FLORENCE, MONICA	
13-06-183-003 GLENN, MICHAEL R PO BOX 36 NOKOMIS, IL 62075-0000	18004	116 N MAIN ST	0	0	Tax Due	\$149.03	\$149.03	\$298.06	First Installment
	9.19929	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
	0040	LOT 3 BLK 8 HITS ADD 9-2-1030 S T00 R	430	0	Pen. Due	\$0.00	\$0.00	\$0.00	GLENN, MICHAEL R
	0.0000		2,880	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,310	0	Total Due	\$149.03	\$149.03	\$298.06	
			0	0	Paid	\$149.03	\$149.03	\$298.06	08/07/2013
			0	Unpaid	\$0.00	\$0.00	\$0.00	GLENN, MICHAEL R	
13-06-183-005 TAYLOR, RONALD & JAMES C/O MICHAEL GLENN P O BOX 36 Nokomis, IL 62075-	18004	116 N MAIN ST	0	0	Tax Due	\$138.27	\$138.27	\$276.54	First Installment
	9.19929	WITT, IL 62094-0000	0	5,264	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
	0040	LOTS 1 & 2 BLK 8 HITS ADD 9-2-1029 S T00 R	860	0	Pen. Due	\$0.00	\$2.07	\$2.07	GLENN, MICHAEL R
	0.0000		7,600	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,460	0	Total Due	\$138.27	\$140.34	\$278.61	
			0	0	Paid	\$138.27	\$140.34	\$278.61	08/07/2013
			0	Unpaid	\$0.00	\$0.00	\$0.00	GLENN, MICHAEL R	
13-06-183-009 CARVER, MARILYN M 218 W MITCHELL PO BOX 159 WITT, IL 62094-0000	18004	218 W MITCHELL ST	0	0	Tax Due	\$19.32	\$19.32	\$38.64	First Installment
	9.19929	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
	0030	LOT 7 BLK 8 HITS ADD 9-2-1034 INC	430	0	Pen. Due	\$0.00	\$0.00	\$0.00	CARVER, MARILYN M
	0.0000	1035 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			430	0	Total Due	\$19.32	\$19.32	\$38.64	
			0	0	Paid	\$19.32	\$19.32	\$38.64	09/09/2013
			0	Unpaid	\$0.00	\$0.00	\$0.00	CARVER, MARILYN M	
13-06-183-010 CARVER, MARILYN PO BOX 159 WITT, IL 62094-0000	18004	218 W MITCHELL ST	0	0	Tax Due	\$924.99	\$924.99	\$1,849.98	First Installment
	9.19929	WITT, IL 62094-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
	0040	LOTS 8 & 9 BLK 8 HITS ADD 9-2-1034A S T00 R	860	0	Pen. Due	\$0.00	\$0.00	\$0.00	CARVER, MARILYN M
	0.0000		25,850	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			26,710	0	Total Due	\$924.99	\$924.99	\$1,849.98	
			0	0	Paid	\$924.99	\$924.99	\$1,849.98	09/09/2013
			0	Unpaid	\$0.00	\$0.00	\$0.00	CARVER, MARILYN M	
13-06-183-011 AUSTIN, CLARA C/O BRETT MILLS 180 W STATE ST Nokomis, IL 62075-	18004	214 W MITCHELL ST	0	0	Tax Due	\$100.60	\$100.60	\$201.20	First Installment
	9.19929	WITT, IL 62094-0000	0	5,973	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
	0040	LOT 10 & W 5' LOT 11 BLK 8 HITS ADD	430	0	Pen. Due	\$0.00	\$0.00	\$0.00	MILLS, BRETT W
	0.0000	9-2-1036 S T00 R	7,920	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,350	0	Total Due	\$100.60	\$100.60	\$201.20	
			0	0	Paid	\$100.60	\$100.60	\$201.20	09/09/2013
			0	Unpaid	\$0.00	\$0.00	\$0.00	MILLS, BRETT W	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
13-06-183-012	18004	106 N MAIN ST	0	0	Tax Due	\$93.97	\$93.97	\$187.94	First Installment
HOUSE, DAVID M	9.19929	WITT, IL 62094-0000	0	3,527	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
106 N MAIN ST	0040	LOT 11 EX W 5' & ALL LOT 12 BLK 8 HITS	860	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOUSE, DAVID M
PO BOX 302	0.0000	ADD 9-2-1037 S T00 R	4,840	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WITT, IL 62094-0000			5,700	0	Total Due	\$93.97	\$93.97	\$187.94	
			0	0	Paid	\$93.97	\$93.97	\$187.94	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HOUSE, DAVID M
13-06-184-003	18004	BROADWAY BALL DIAMOND	0	0	Tax Due	\$62.10	\$62.10	\$124.20	First Installment
WITT LIONS CLUB INC W BROADWAY	9.19929	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
PO BOX 441	0060	LOTS 1-2-3-4-5 & 6 BLK 12 HITS ADD	1,290	0	Pen. Due	\$0.00	\$0.00	\$0.00	WITT LIONS CLUB INC
WITT, IL 62094-0000	0.0000	9-2-1061 INC 1062 S T00 R	90	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,380	0	Total Due	\$62.10	\$62.10	\$124.20	
			0	0	Paid	\$62.10	\$62.10	\$124.20	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WITT LIONS CLUB INC
13-06-185-007	18004	404 W BROADWAY ST	0	0	Tax Due	\$72.68	\$72.68	\$145.36	First Installment
WITT LIONS CLUB INC	9.19929	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
404 W BROADWAY ST	0060	LOTS 1 THRU 12 BLK 11 HITS ADD	1,290	0	Pen. Due	\$0.00	\$0.00	\$0.00	WITT LIONS CLUB INC
PO BOX 441	0.0000	9-2-1055 INC 1056 THRU 1060 S T00 R	330	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WITT, IL 62094-0000			1,620	0	Total Due	\$72.68	\$72.68	\$145.36	
			0	0	Paid	\$72.68	\$72.68	\$145.36	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WITT LIONS CLUB INC
13-06-186-002	18004	303 W MITCHELL ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
LAPSANSKY, ALVIN R	9.19929	WITT, IL 62094-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
303 W MITCHELL ST	0040	LOT 1 BLK 10 HITS ADD 9-2-1048 S T00	430	1,816	Pen. Due	\$0.00	\$0.00	\$0.00	HELDEBRANDT, JOY R
PO BOX 262	0.0000	R	11,510	3,854	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WITT, IL 62094-0000			11,940	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	08/07/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HELDEBRANDT, JOY R
13-06-186-005	18004	318 W BROADWAY ST	0	0	Tax Due	\$205.65	\$205.65	\$411.30	First Installment
HELDEBRANDT, JOY R C/O NOKOMIS FIR:	9.19929	WITT, IL 62094-0000	0	5,879	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
NATIONAL BANK	0040	LOT 9 & E 1/2 LOT 8 BLK 10 HITS ADD	640	0	Pen. Due	\$0.00	\$0.00	\$0.00	HELDEBRANDT, JOY R
P O BOX 190	0.0000	9-2-1052 S T00 R	9,940	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Nokomis, IL 62075-			10,580	0	Total Due	\$205.65	\$205.65	\$411.30	
			0	0	Paid	\$205.65	\$205.65	\$411.30	08/07/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HELDEBRANDT, JOY R
13-06-186-006	18004	314 W BROADWAY ST	0	0	Tax Due	\$139.00	\$139.00	\$278.00	First Installment
RAINES, JO ANN	9.19929	WITT, IL 62094-0000	0	5,278	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
2624 MADISON ST	0040	LOT 10 BLK 10 HITS ADD 9-2-1053 S T00	430	0	Pen. Due	\$0.00	\$0.00	\$0.00	RAINES, JO ANN
Hillsboro, IL 62049-	0.0000	R	8,060	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,490	0	Total Due	\$139.00	\$139.00	\$278.00	
			0	0	Paid	\$139.00	\$139.00	\$278.00	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	RAINES, JO ANN

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-06-186-007 DARNELL, KENNETH 218 N 1800 EAST RD PANA, IL 62557-0000	18004 9.19929 0040 0.0000	304 W BROADWAY ST WITT, IL 62094-0000 LOTS 11 & 12 BLK 10 HITTTS ADD 9-2-1054 S T00 R	0 0 860 15,250 16,110 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$448.47 \$0.00 \$6.73 \$0.00 \$448.47 \$448.47 \$0.00	\$448.47 \$0.00 \$6.73 \$0.00 \$455.20 \$455.20 \$0.00	\$896.94 \$0.00 \$6.73 \$0.00 \$903.67 \$903.67 \$0.00	First Installment 08/07/2013 DARNELL, KENNETH Second Installment 08/07/2013 DARNELL, KENNETH
13-06-186-010 HELDEBRANDT, JOY R C/O NOKOMIS FIR: NATIONAL BANK P O BOX 190 Nokomis, IL 62075-	18004 9.19929 0030 0.0000	214 W BROADWAY WITT, IL 62094-0000 LOT 7 & W 1/2 LOT 8 BLK 10 HITTTS ADD 9-2-1050 & 1051 S T00 R	0 0 640 0 640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$28.98 \$0.00 \$0.00 \$0.00 \$28.98 \$28.98 \$0.00	\$28.98 \$0.00 \$0.00 \$0.00 \$28.98 \$28.98 \$0.00	\$57.96 \$0.00 \$0.00 \$0.00 \$57.96 \$57.96 \$0.00	First Installment 06/18/2013 HELDEBRANDT, JOY R Second Installment 08/07/2013 HELDEBRANDT, JOY R
13-06-186-011 LAPSANSKY, ALVIN R 303 MITCHELL PO BOX 262 WITT, IL 62094-0000	18004 9.19929 0030 0.0000	303 W MITCHELL ST WITT, IL 62094 LTS 2 & 3 BLK 10 HITTTS FIRST ADD CITY OF WITT	0 0 860 0 860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.64 \$0.00 \$0.00 \$0.00 \$38.64 \$38.64 \$0.00	\$38.64 \$0.00 \$0.00 \$0.00 \$38.64 \$38.64 \$0.00	\$77.28 \$0.00 \$0.00 \$0.00 \$77.28 \$77.28 \$0.00	First Installment 06/25/2013 LAPSANSKY, ALVIN R Second Installment 06/25/2013 LAPSANSKY, ALVIN R
13-06-186-012 HARTMAN, WILLIAM J & CAROL A P O BOX 121 Irving, IL 62051-	18004 9.19929 0040 0.0000	311 W MITCHELL ST WITT, IL 62094 LTS 4 & 5 & 6 BLK 10 HITTTS FIRST ADD CITY OF WITT	0 0 1,290 27,810 29,100 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,032.62 \$0.00 \$0.00 \$0.00 \$1,032.62 \$1,032.62 \$0.00	\$1,032.62 \$0.00 \$0.00 \$0.00 \$1,032.62 \$1,032.62 \$0.00	\$2,065.24 \$0.00 \$0.00 \$0.00 \$2,065.24 \$2,065.24 \$0.00	First Installment 08/30/2013 HARTMAN, WILLIAM J & CAROL A Second Installment 09/09/2013 HARTMAN, WILLIAM J & CAROL A
13-06-187-001 SHIPLEY, JEREMY L & SARA A 113 N 5TH ST PO BOX 29 WITT, IL 62094-0000	18004 9.19929 0040 0.0000	113 N 5TH ST WITT, IL 62094-0000 LOT 6 BLK 9 HITTTS ADD 9-2-1042 S T00 R	0 0 430 13,060 13,490 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$330.72 \$0.00 \$0.00 \$0.00 \$330.72 \$330.72 \$0.00	\$330.72 \$0.00 \$0.00 \$0.00 \$330.72 \$330.72 \$0.00	\$661.44 \$0.00 \$0.00 \$0.00 \$661.44 \$661.44 \$0.00	First Installment 07/30/2013 SHIPLEY, JEREMY L & SARA A Second Installment 08/07/2013 SHIPLEY, JEREMY L & SARA A
13-06-187-002 ENGELHART, JASON K 416 S VINE ST Nokomis, IL 62075-1507	18004 9.19929 0030 0.0000	219 W MITCHELL ST WITT, IL 62094-0000 LOT 5 BLK 9 HITTTS ADD 9-2-1041 S T00 R	0 0 430 0 430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.32 \$0.00 \$0.00 \$0.00 \$19.32 \$19.32 \$0.00	\$19.32 \$0.00 \$0.00 \$0.00 \$19.32 \$19.32 \$0.00	\$38.64 \$0.00 \$0.00 \$0.00 \$38.64 \$38.64 \$0.00	First Installment 08/07/2013 ENGELHART, JASON K Second Installment 09/09/2013 ENGELHART, JASON K

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-06-187-003 ENGELHART, JASON K 416 S VINE ST Nokomis, IL 62075-1507	18004 9.19929 0040 0.0000	219 W MITCHELL ST WITT, IL 62094-0000 LOT 4 BLK 9 HITTs ADD 9-2-1040 S T00 R	0 0 430 7,620 8,050 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$361.99 \$0.00 \$0.00 \$0.00 \$361.99 \$361.99 \$0.00	\$361.99 \$0.00 \$0.00 \$0.00 \$361.99 \$361.99 \$0.00	\$723.98 \$0.00 \$0.00 \$0.00 \$723.98 \$723.98 \$0.00	First Installment 08/07/2013 ENGELHART, JASON K Second Installment 09/09/2013 ENGELHART, JASON K
13-06-187-006 BLANKENSHIP, NEAL T & RACHELLE 201 W MITCHELL ST PO BOX 353 WITT, IL 62094-0000	18004 9.19929 0040 0.0000	201 W MITCHELL ST WITT, IL 62094-0000 LOT 1 BLK 9 HITTs ADD 9-2-1038 S T00 R	0 0 430 9,540 9,970 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$172.49 \$0.00 \$0.00 \$0.00 \$172.49 \$172.49 \$0.00	\$172.49 \$0.00 \$0.00 \$0.00 \$172.49 \$172.49 \$0.00	\$344.98 \$0.00 \$0.00 \$0.00 \$344.98 \$344.98 \$0.00	First Installment 08/02/2013 BLANKENSHIP, NEAL T & RACHELLE Second Installment 09/04/2013 BLANKENSHIP, NEAL T & RACHELLE
13-06-187-007 HUDDLESTON, ROWENA 228 W BROADWAY ST PO BOX 94 WITT, IL 62094-0000	18004 9.19929 0040 0.0000	228 W BROADWAY ST WITT, IL 62094-0000 LOT 7 BLK 9 HITTs ADD 9-2-1043 S T00 R	0 0 430 16,390 16,820 0	0 6,000 4,000 5,431 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$46.87 \$0.00 \$0.00 \$0.00 \$46.87 \$46.87 \$0.00	\$46.87 \$0.00 \$0.00 \$0.00 \$46.87 \$46.87 \$0.00	\$93.74 \$0.00 \$0.00 \$0.00 \$93.74 \$93.74 \$0.00	First Installment 07/30/2013 HUDDLESTON, ROWENA Second Installment 08/30/2013 HUDDLESTON, ROWENA
13-06-187-008 RHODES, CAROLYN & R HUDDLESTON C/ SECURITY NATIONAL BANK P O BOX 427 Witt, IL 62094-	18004 9.19929 0040 0.0000	224 W BROADWAY ST WITT, IL 62094-0498 LOT 8 BLK 9 HITTs ADD 9-2-1044 S T00 R	0 0 430 12,240 12,670 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$201.93 \$0.00 \$0.00 \$0.00 \$201.93 \$201.93 \$0.00	\$201.93 \$0.00 \$0.00 \$0.00 \$201.93 \$201.93 \$0.00	\$403.86 \$0.00 \$0.00 \$0.00 \$403.86 \$403.86 \$0.00	First Installment 07/30/2013 RHODES, CAROLYN & ROWENA HUDI Second Installment 08/30/2013 RHODES, CAROLYN & ROWENA HUDI
13-06-187-009 DARNELL, JESSE & JENNIFER 214 W BROADWAY P O BOX 176 Witt, IL 62094-	18004 9.19929 0040 0.0000	214 W BROADWAY ST WITT, IL 62094-0498 W 37 FT LOT 9 BLK 9 HITTs ADD 9-2-1045 S T00 R	0 0 430 3,540 3,970 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$178.47 \$0.00 \$0.00 \$0.00 \$178.47 \$178.47 \$0.00	\$178.47 \$0.00 \$0.00 \$0.00 \$178.47 \$178.47 \$0.00	\$356.94 \$0.00 \$0.00 \$0.00 \$356.94 \$356.94 \$0.00	First Installment 07/01/2013 DARNELL, JESSE & JENNIFER Second Installment 07/01/2013 DARNELL, JESSE & JENNIFER
13-06-187-010 DARNELL, JESSE & JENNIFER 214 W BROADWAY P O BOX 176 Witt, IL 62094-	18004 9.19929 0040 0.0000	214 W BROADWAY ST WITT, IL 62094-0498 LOT 10 & 13 FT E SIDE LOT 9 & 9 FT W SIDE LOT 11 BLK 9 HITTs ADD 9-2-1046 S T00 R	0 0 860 22,740 23,600 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$785.16 \$0.00 \$0.00 \$0.00 \$785.16 \$785.16 \$0.00	\$785.16 \$0.00 \$0.00 \$0.00 \$785.16 \$785.16 \$0.00	\$1,570.32 \$0.00 \$0.00 \$0.00 \$1,570.32 \$1,570.32 \$0.00	First Installment 07/01/2013 DARNELL, JESSE & JENNIFER Second Installment 07/01/2013 DARNELL, JESSE & JENNIFER

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-06-187-011 MARTIN, BRENDA K P O BOX 84 Witt, IL 62094-	18004 9.19929 0040 0.0000	204 W BROADWAY ST WITT, IL 62094-0112 LOT 12 & E 41 FT LOT 11 BLK 9 HITT ADD 9-2-1047 S T00 R	0 0 860 15,830 16,690 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$474.69 \$0.00 \$0.00 \$0.00 \$474.69 \$474.69 \$0.00	\$474.69 \$0.00 \$0.00 \$0.00 \$474.69 \$474.69 \$0.00	\$949.38 \$0.00 \$0.00 \$0.00 \$949.38 \$949.38 \$0.00	First Installment 08/30/2013 MARTIN, BRENDA K Second Installment 09/09/2013 MARTIN, BRENDA K
13-06-187-012 SIMONTON, TOBI 115 E FRONT ST Nokomis, IL 62075-	18004 9.19929 0040 0.0000	213 W MITCHELL ST WITT, IL 62094-0000 LT 3 & W3' LT BLK 9 HITTS FIRST ADD	0 0 440 8,860 9,300 0	0 5,932 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$145.26 \$0.00 \$0.00 \$0.00 \$145.26 \$145.26 \$0.00	\$145.26 \$0.00 \$0.00 \$0.00 \$145.26 \$145.26 \$0.00	\$290.52 \$0.00 \$0.00 \$0.00 \$290.52 \$290.52 \$0.00	First Installment 08/08/2013 MID-LAND CONTRACTING Second Installment 09/09/2013 JOHNSON, LONNIE A
13-06-187-013 BLANKENSHIP, NEAL T & RACHELLE 201 W MITCHELL ST PO BOX 353 WITT, IL 62094-0000	18004 9.19929 0040 0.0000	W MITCHELL ST WITT, IL 62094-0498 LT 2 (EX W3') BLK 9 HITTS FIRST ADD	0 0 440 1,960 2,400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$108.09 \$0.00 \$0.00 \$0.00 \$108.09 \$108.09 \$0.00	\$108.09 \$0.00 \$0.00 \$0.00 \$108.09 \$108.09 \$0.00	\$216.18 \$0.00 \$0.00 \$0.00 \$216.18 \$216.18 \$0.00	First Installment 08/02/2013 BLANKENSHIP, NEAL T & RACHELLE Second Installment 09/04/2013 BLANKENSHIP, NEAL T & RACHELLE
13-06-188-001 WITT LIONS CLUB INC W BROADWAY PO BOX 441 WITT, IL 62094-0000	18004 9.19929 0060 0.0000	503 W BROADWAY ST WITT, IL 62094-0000 LOTS 1-2 & 3 BLK 13 HITT ADD 9-2-1063 S T00 R	0 0 1,290 5,370 6,660 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$299.44 \$0.00 \$0.00 \$0.00 \$299.44 \$299.44 \$0.00	\$299.44 \$0.00 \$0.00 \$0.00 \$299.44 \$299.44 \$0.00	\$598.88 \$0.00 \$0.00 \$0.00 \$598.88 \$598.88 \$0.00	First Installment 07/30/2013 WITT LIONS CLUB INC Second Installment 07/30/2013 WITT LIONS CLUB INC
13-06-189-001 WITT LIONS CLUB PO BOX 441 W BROADWAY WITT, IL 62094-0000	18004 9.19929 0030 0.0000	LOT 6 BLK 14 HITT ADD 9-2-1068 S T00 R	0 0 430 0 430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.32 \$0.00 \$0.00 \$0.00 \$19.32 \$19.32 \$0.00	\$19.32 \$0.00 \$0.00 \$0.00 \$19.32 \$19.32 \$0.00	\$38.64 \$0.00 \$0.00 \$0.00 \$38.64 \$38.64 \$0.00	First Installment 07/30/2013 WITT LIONS CLUB Second Installment 07/30/2013 WITT LIONS CLUB
13-06-189-002 PILGRIM, KEVIN KORY DANIEL PO BOX 332 WITT, IL 62094-0000	18004 9.19929 0030 0.0000	417 W BROADWAY WITT, IL 62094-0000 LOT 5 BLK 14 HITT ADD 9-2-1067 S T00 R	0 0 430 0 430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.32 \$0.00 \$0.00 \$0.00 \$19.32 \$19.32 \$0.00	\$19.32 \$0.00 \$0.00 \$0.00 \$19.32 \$19.32 \$0.00	\$38.64 \$0.00 \$0.00 \$0.00 \$38.64 \$38.64 \$0.00	First Installment 08/30/2013 PILGRIM, KEVIN KORY DANIEL Second Installment 08/30/2013 PILGRIM, KEVIN KORY DANIEL

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-06-189-003 PILGRIM, KEVIN KORY DANIEL PO BOX 332 WITT, IL 62094-0000	18004	417 W BROADWAY ST	0	0	Tax Due	\$343.14	\$343.14	\$686.28	First Installment
	9.19929	WITT, IL 62094-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0040	LOT 4 BLK 14 HITTs ADD 9-2-1066 S T00	430	0	Pen. Due	\$0.00	\$0.00	\$0.00	PILGRIM, KEVIN KORY DANIEL
	0.0000	R	13,340	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,770	0	Total Due	\$343.14	\$343.14	\$686.28	08/30/2013
			0	0	Paid	\$343.14	\$343.14	\$686.28	PILGRIM, KEVIN KORY DANIEL
				Unpaid	\$0.00	\$0.00	\$0.00		
13-06-189-004 HAMROCK, MICHAEL P 403 W BROADWAY ST PO BOX 452 WITT, IL 62094-0000	18004	403 W BROADWAY ST	0	0	Tax Due	\$586.92	\$586.92	\$1,173.84	First Installment
	9.19929	WITT, IL 62094-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
	0040	LOTS 1-2 & 3 BLK 14 HITTs ADD 9-2-1064	1,290	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	HAMROCK, MICHAEL P
	0.0000	S T00 R	21,990	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			23,280	0	Total Due	\$586.92	\$586.92	\$1,173.84	08/02/2013
			0	0	Paid	\$586.92	\$586.92	\$1,173.84	HAMROCK, MICHAEL P
				Unpaid	\$0.00	\$0.00	\$0.00		
13-06-190-005 ULRICI, REX BOX 275 325 W BROADWAY ST WITT, IL 62094-0000	18004	325 W BROADWAY ST	0	0	Tax Due	\$447.55	\$447.55	\$895.10	First Installment
	9.19929	WITT, IL 62094-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
	0040	LOT 5 EX E 7 1/2 FT & ALL LOT 6 BLK 15	860	0	Pen. Due	\$0.00	\$0.00	\$0.00	ULRICI, REX
	0.0000	HITTs ADD 9-2-1071 S T00 R	15,230	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			16,090	0	Total Due	\$447.55	\$447.55	\$895.10	09/09/2013
			0	0	Paid	\$447.55	\$447.55	\$895.10	ULRICI, REX
				Unpaid	\$0.00	\$0.00	\$0.00		
13-06-190-006 STAUDER, MAURICE F PO BOX 407 WITT, IL 62094-0000	18004	317 W BROADWAY ST	0	0	Tax Due	\$987.27	\$987.27	\$1,974.54	First Installment
	9.19929	WITT, IL 62094-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
	0040	LOT 4 & W 1/2 LOT 3 & E 7 1/2 FT LOT 5	640	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	STAUDER, MAURICE F
	0.0000	BLK 15 HITTs ADD 9-2-1070A S T00 R	35,600	3,976	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			36,240	0	Total Due	\$987.27	\$987.27	\$1,974.54	07/11/2013
			0	0	Paid	\$987.27	\$987.27	\$1,974.54	STAUDER, MAURICE F
				Unpaid	\$0.00	\$0.00	\$0.00		
13-06-190-007 MYERS, MICHAEL F & MARY JEAN PO BOX 64 WITT, IL 62094-0000	18004	309 W BROADWAY ST	0	0	Tax Due	\$762.62	\$762.62	\$1,525.24	First Installment
	9.19929	WITT, IL 62094-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0040	LTS 1 & 2 & E1/2 LT 3 BLK 15 HITTs ADD	1,080	0	Pen. Due	\$0.00	\$0.00	\$0.00	MYERS, MICHAEL F & MARY JEAN
	0.0000	9-2-1070 & 1069 S T00 R	22,010	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			23,090	0	Total Due	\$762.62	\$762.62	\$1,525.24	09/09/2013
			0	0	Paid	\$762.62	\$762.62	\$1,525.24	MYERS, MICHAEL F & MARY JEAN
				Unpaid	\$0.00	\$0.00	\$0.00		
13-06-191-003 MEYER, DONALD L & SALLY A PO BOX 85 WITT, IL 62094-0000	18004	219 W BROADWAY ST	0	0	Tax Due	\$33.58	\$33.58	\$67.16	First Installment
	9.19929	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
	0040	LOT 4 BLK 16 HITTs ADD 9-2-1073 S T00	430	0	Pen. Due	\$0.00	\$0.00	\$0.00	MEYER, DONALD L & SALLY A
	0.0000	R	320	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			750	0	Total Due	\$33.58	\$33.58	\$67.16	06/18/2013
			0	0	Paid	\$33.58	\$33.58	\$67.16	MEYER, DONALD L & SALLY A
				Unpaid	\$0.00	\$0.00	\$0.00		

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information				
						Farm Bldg	Owner Occ.	First	Second	Total					
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt					
						EZone	Hist Freeze		Vet Freeze						
13-06-191-004	18004			203 W BROADWAY ST		0	0				Tax Due	\$626.01	\$626.01	\$1,252.02	First Installment
BAIRD, ROBERT J	9.19929			WITT, IL 62094-0000		0	6,000				Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
203 W BROADWAY ST	0040			LOTS 1-2 & 3 BLK 16 HITTTS ADD 9-2-1072		1,290	4,000				Pen. Due	\$0.00	\$0.00	\$0.00	BAIRD, ROBERT J
PO BOX 493	0.0000			S T00 R		22,860	0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WITT, IL 62094-0000						24,150	0				Total Due	\$626.01	\$626.01	\$1,252.02	07/30/2013
						0	0				Paid	\$626.01	\$626.01	\$1,252.02	BAIRD, ROBERT J
							0				Unpaid	\$0.00	\$0.00	\$0.00	
13-06-191-005	18004			223 W BROADWAY ST		0	0				Tax Due	\$183.11	\$183.11	\$366.22	First Installment
MEYER, DONALD	9.19929			WITT, IL 62094-0000		0	6,000				Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
223 W BROADWAY ST	0040			LOTS 5 & 6 BLK 16 HITTTS ADD 9-2-1074 &		860	4,000				Pen. Due	\$0.00	\$0.00	\$0.00	MEYER, DONALD
PO BOX 85	0.0000			1075 S T00 R		15,250	1,769				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WITT, IL 62094-0000						16,110	0				Total Due	\$183.11	\$183.11	\$366.22	06/18/2013
						0	0				Paid	\$183.11	\$183.11	\$366.22	MEYER, DONALD
							0				Unpaid	\$0.00	\$0.00	\$0.00	
13-06-201-007	18004			746 S MAIN ST		0	0				Tax Due	\$19.32	\$19.32	\$38.64	First Installment
MERANO, SCOTT & STACIE	9.19929			WITT, IL 62094-0000		0	0				Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
230 LAKEWOOD DR	0030			LOT 12 BLK 5 HAMMONDS ADD 9-2-873 S		430	0				Pen. Due	\$0.00	\$0.00	\$0.00	MERANO, SCOTT & STACIE
Hillsboro, IL 62049-	0.0000			T00 R		0	0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						430	0				Total Due	\$19.32	\$19.32	\$38.64	07/11/2013
						0	0				Paid	\$19.32	\$19.32	\$38.64	MERANO, SCOTT & STACIE
							0				Unpaid	\$0.00	\$0.00	\$0.00	
13-06-201-009	18004			746 S MAIN ST		0	0				Tax Due	\$96.14	\$96.14	\$192.28	First Installment
MERANO, SCOTT & STACIE	9.19929			WITT, IL 62094-0000		0	0				Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
230 LAKEWOOD DR	0030			LOTS 7 THRU 11 BLK 5 HAMMONDS ADD		2,140	0				Pen. Due	\$0.00	\$0.00	\$0.00	MERANO, SCOTT & STACIE
Hillsboro, IL 62049-	0.0000			9-2-871 & 872 & 868-1 S T00 R		0	0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,140	0				Total Due	\$96.14	\$96.14	\$192.28	07/11/2013
						0	0				Paid	\$96.14	\$96.14	\$192.28	MERANO, SCOTT & STACIE
							0				Unpaid	\$0.00	\$0.00	\$0.00	
13-06-201-010	18004			617 N MAIN ST		0	0				Tax Due	\$205.15	\$205.15	\$410.30	First Installment
POWERS, PATRICIA A	9.19929			WITT, IL 62094-0000		0	0				Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
6418 BENHAM DR	0040			LOTS 1 THRU 3 BLK 5 HAMMONDS ADD		1,290	0				Pen. Due	\$0.00	\$0.00	\$0.00	POWERS, PATRICIA A
Fort Wayne, IN 46815-	0.0000			HOME ON PRIV TAX 9-2-868 & 867 S T00		3,270	0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				R		4,560	0				Total Due	\$205.15	\$205.15	\$410.30	09/05/2013
						0	0				Paid	\$205.15	\$205.15	\$410.30	POWERS, PATRICIA A
							0				Unpaid	\$0.00	\$0.00	\$0.00	
13-06-201-011	18004			629 N MAIN ST		0	0				Tax Due	\$0.00	\$0.00	\$0.00	First Installment
HICKS, WILLIAM A & BILLIE JO	9.19929			WITT, IL 62094-0000		0	2,627				Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
629 N MAIN ST	0040			LOTS 4-5 & 6 BLK 5 HAMMONDS ADD		1,290	1,042				Pen. Due	\$0.00	\$0.00	\$0.00	POWERS, PATRICIA A
WITT, IL 62094-0000	0.0000			9-2-869 & 870 S T00 R		2,930	461				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,220	0				Total Due	\$0.00	\$0.00	\$0.00	09/05/2013
						0	0				Paid	\$0.00	\$0.00	\$0.00	POWERS, PATRICIA A
							0				Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
13-06-202-004 AGERS, LARRY MICHAEL JR 807 S DOUGLAS LITCHFIELD, IL 62056-0000	18004 9.19929 0040 0.0000	630 N 2ND ST WITT, IL 62094-0000 LOTS 7 & 8 BLK 6 HAMMONDS ADD 9-2-877 S T00 R	0 0 860 3,420 4,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$192.27 \$0.00 \$0.00 \$0.00 \$192.27 \$192.27 \$0.00	\$192.27 \$0.00 \$0.00 \$0.00 \$192.27 \$192.27 \$0.00	\$384.54 \$0.00 \$0.00 \$0.00 \$384.54 \$384.54 \$0.00	First Installment 08/12/2013 AGERS, LARRY MICHAEL JR Second Installment 09/11/2013 AGERS, LARRY MICHAEL JR
13-06-202-005 ULRICI, RUSSELL LEE 16398 WITT TRAIL WITT, IL 62094-0000	18004 9.19929 0030 0.0000	16398 WITT TR WITT, IL 62094-0000 LOT 9 BLK 6 HAMMONDS ADD 9-2-878 S T00 R	0 0 430 0 430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.32 \$0.00 \$0.00 \$0.00 \$19.32 \$19.32 \$0.00	\$19.32 \$0.00 \$0.00 \$0.00 \$19.32 \$19.32 \$0.00	\$38.64 \$0.00 \$0.00 \$0.00 \$38.64 \$38.64 \$0.00	First Installment 07/24/2013 ULRICI, ROSE ANN & RUSTY Second Installment 08/05/2013 ULRICI, RUSSELL LEE
13-06-202-006 COLE, LYLE D 1901 KLAR HILLSBORO, IL 62049-0000	18004 9.19929 0030 0.0000	N 2ND ST Witt, IL 62094-0000 LOTS 10-11-12 BLK 6 HAMMONDS ADD 9-2-879 S T00 R	0 0 1,290 0 1,290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$57.96 \$0.00 \$1.74 \$0.00 \$59.70 \$0.00 \$59.70	\$57.96 \$0.00 \$0.87 \$44.00 \$102.83 \$0.00 \$102.83	\$115.92 \$0.00 \$2.61 \$44.00 \$162.53 \$0.00 \$162.53	First Installment Sold at Tax Sale TRUSTEE SALE Second Installment Sold at Tax Sale TRUSTEE SALE
13-06-202-007 JONES, ARLENE 142 W ALLEN AVE WITT, IL 62094-1015	18004 9.19929 0040 0.0000	142 W ALLEN AV WITT, IL 62094-1015 LOTS 1 THRU 6 BLK 6 HAMMONDS ADD 9-2-874 875 & 876 S T00 R	0 0 2,570 3,820 6,390 0	0 3,982 292 1,976 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
13-06-203-003 GREENWOOD, CODY & KASSANDRA 614 N 1ST ST WITT, IL 62094-	18004 9.19929 0030 0.0000	613 N SECOND ST WITT, IL 62094-0000 LOT 3 BLK 15 HAMMONDS ADD 9-2-946 S T00 R	0 0 430 0 430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.32 \$0.00 \$0.00 \$0.00 \$19.32 \$19.32 \$0.00	\$19.32 \$0.00 \$0.00 \$0.00 \$19.32 \$19.32 \$0.00	\$38.64 \$0.00 \$0.00 \$0.00 \$38.64 \$38.64 \$0.00	First Installment 08/07/2013 GREENWOOD, CODY & KASSANDRA Second Installment 09/09/2013 GREENWOOD, CODY & KASSANDRA
13-06-203-004 ZELLER, JOE, C/O JOSEPH BROWN 629 N 2ND Witt, IL 62094-	18004 9.19929 0040 0.0000	607 N 2ND ST WITT, IL 62094-0000 LOTS 1 & 2 BLK 15 HAMMONDS ADD 9-2-945 S T00 R	0 0 860 4,710 5,570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$250.68 \$0.00 \$0.00 \$0.00 \$250.68 \$250.68 \$0.00	\$250.68 \$0.00 \$0.00 \$0.00 \$250.68 \$250.68 \$0.00	\$501.36 \$0.00 \$0.00 \$0.00 \$501.36 \$501.36 \$0.00	First Installment 08/05/2013 FIRST NATIONAL BANK Second Installment 08/27/2013 FIRST NATIONAL BANK

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Township WITT

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-06-203-007 YESKE, LEMAR 27 E ALLEN AVE WITT, IL 62094-0000	18004 9.19929 0040 0.0000	27 E ALLEN AV WITT, IL 62094-0000 LOT 11 BLK 15 HAMMONDS ADD 9-2-951 S T00 R	0 0 430 1,520 1,950 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$87.86 \$0.00 \$0.00 \$0.00 \$87.86 \$87.86 \$0.00	\$87.86 \$0.00 \$0.00 \$0.00 \$87.86 \$87.86 \$0.00	\$175.72 \$0.00 \$0.00 \$0.00 \$175.72 \$175.72 \$0.00	First Installment 07/23/2013 YESKE, LEMAR Second Installment 08/27/2013 YESKE, LEMAR
13-06-203-008 YESKE, LEMAR 27 E ALLEN AVE WITT, IL 62094-0000	18004 9.19929 0040 0.0000	27 E ALLEN AV WITT, IL 62094-0000 LOT 12 BLK 15 HAMMONDS ADD 9-2-952 S T00 R	0 0 430 9,090 9,520 0	0 5,919 3,391 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
13-06-203-011 GREENWOOD, CODY & KASSANDRA 614 N 1ST ST WITT, IL 62094-0000	18004 9.19929 0040 0.0000	614 N 1ST ST WITT, IL 62094-0000 LOTS 7 THRU 10 BLK 15 HAMMONDS ADD 9-2-950 S T00 R	0 0 1,720 41,880 43,600 0	11,300 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,176.59 \$0.00 \$0.00 \$0.00 \$1,176.59 \$1,176.59 \$0.00	\$1,176.59 \$0.00 \$0.00 \$0.00 \$1,176.59 \$1,176.59 \$0.00	\$2,353.18 \$0.00 \$0.00 \$0.00 \$2,353.18 \$2,353.18 \$0.00	First Installment 08/07/2013 GREENWOOD, CODY & KASSANDRA Second Installment 09/09/2013 GREENWOOD, CODY & KASSANDRA
13-06-203-012 BROWN, JOSEPH & DANIELLE 629 N SECOND ST Witt, IL 62094-	18004 9.19929 0040 0.0000	629 N 2ND ST WITT, IL 62094-0000 LOTS 4, 5 & 6 BLK 15 HAMMONDS ADD 9-2-948 & 947-1 S T00 R	0 0 1,290 3,590 4,880 0	0 1,463 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$152.11 \$0.00 \$0.00 \$0.00 \$152.11 \$152.11 \$0.00	\$152.11 \$0.00 \$0.00 \$0.00 \$152.11 \$152.11 \$0.00	\$304.22 \$0.00 \$0.00 \$0.00 \$304.22 \$304.22 \$0.00	First Installment 08/05/2013 FIRST NATIONAL BANK Second Installment 08/27/2013 FIRST NATIONAL BANK
13-06-204-001 LONGWELL, ERNEST & JENNIFER 9319 KRUSE RD Litchfield, IL 62056-	18004 9.19929 0040 0.0000	527 N MAIN ST WITT, IL 62094-0000 LOTS 5 & 6 BLK 4 HAMMONDS ADD 9-2-865 S T00 R	0 0 860 9,440 10,300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$463.19 \$0.00 \$0.00 \$0.00 \$463.19 \$463.19 \$0.00	\$463.19 \$0.00 \$0.00 \$0.00 \$463.19 \$463.19 \$0.00	\$926.38 \$0.00 \$0.00 \$0.00 \$926.38 \$926.38 \$0.00	First Installment 08/12/2013 LONGWELL, ERNEST & JENNIFER Second Installment 09/09/2013 LONGWELL, ERNEST & JENNIFER
13-06-204-003 TOLLE, RICHARD A & KATHY M 511 N MAIN ST WITT, IL 62094-1001	18004 9.19929 0040 0.0000	511 N MAIN ST WITT, IL 62094-1001 LOTS 1 & 2 BLK 4 HAMMONDS ADD 9-2-863 S T00 R	0 0 860 25,880 26,740 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$926.37 \$0.00 \$0.00 \$0.00 \$926.37 \$926.37 \$0.00	\$926.37 \$0.00 \$0.00 \$0.00 \$926.37 \$926.37 \$0.00	\$1,852.74 \$0.00 \$0.00 \$0.00 \$1,852.74 \$1,852.74 \$0.00	First Installment 07/30/2013 TOLLE, RICHARD A & KATHY M Second Installment 08/30/2013 TOLLE, RICHARD A & KATHY M

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Township WITT

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	Installment			Date Paid and Paid By Information			
			Farm Bldg Land	Owner Occ. Sr Citizen			First	Second	Total				
	Acres		EZone	Hist Freeze									
13-06-204-006 FRAYER, ERNEST & SHARON 527 N MAIN ST Witt, IL 62094-1001	18004 9.19929 0030 0.0000	506 N 3RD ST WITT, IL 62094-0000 LOTS 11 & 12 BLK 4 HAMMONDS ADD 9-2-866A S T00 R	0 0 860 0 860 0	0 0 0 0 0 0									
										Tax Due \$38.64	\$38.64	\$77.28	First Installment
										Drainage Due \$0.00	\$0.00	\$0.00	
										Pen. Due \$1.74	\$0.58	\$1.74	TRUSTEE SUBSEQUENT
										Cost Due \$0.00	\$20.00	\$20.00	
										Total Due \$39.80	\$59.22	\$99.02	Second Installment
										Paid \$0.00	\$0.00	\$0.00	TRUSTEE SUBSEQUENT
										Unpaid \$39.80	\$59.22	\$99.02	
13-06-204-008 FRAYER, ERNEST & SHARON 527 N MAIN ST Witt, IL 62094-1001	18004 9.19929 0040 0.0000	506 N 3RD ST WITT, IL 62094-0000 LOTS 9 & 10 BLK 4 HAMMONDS ADD HOME ON PRIV TAX	0 0 860 280 1,140 0	0 0 0 0 0 0									
										Tax Due \$51.06	\$51.06	\$102.12	First Installment
										Drainage Due \$0.00	\$0.00	\$0.00	
										Pen. Due \$1.53	\$0.77	\$2.30	TRUSTEE SUBSEQUENT
										Cost Due \$0.00	\$20.00	\$20.00	
										Total Due \$52.59	\$71.83	\$124.42	Second Installment
										Paid \$0.00	\$0.00	\$0.00	TRUSTEE SUBSEQUENT
										Unpaid \$52.59	\$71.83	\$124.42	
13-06-204-009 LONGWELL, ERNEST & JENNIFER 9319 KRUSE RD Litchfield, IL 62056-	18004 9.19929 0040 0.0000	527 N MAIN ST WITT, IL 62094-0000 LOTS 3-4-7 & 8 BLK 4 HAMMONDS ADD 9-2-864 & 866 S T00 R	0 0 1,730 2,720 4,450 0	0 0 0 0 0 0									
										Tax Due \$200.09	\$200.09	\$400.18	First Installment
										Drainage Due \$0.00	\$0.00	\$0.00	
										Pen. Due \$0.00	\$0.00	\$0.00	08/12/2013
										Cost Due \$0.00	\$0.00	\$0.00	LONGWELL, ERNEST & JENNIFER
										Total Due \$200.09	\$200.09	\$400.18	Second Installment
										Paid \$200.09	\$200.09	\$400.18	09/09/2013
										Unpaid \$0.00	\$0.00	\$0.00	LONGWELL, ERNEST & JENNIFER
13-06-205-001 SHELTON, CHARLES BOX 184 WITT, IL 62094-0000	18004 9.19929 0040 0.0000	521 N 3RD ST WITT, IL 62094-0000 LOTS 4-5 & 6 BLK 7 HAMMONDS ADD 9-2-880 S T00 R	0 0 1,290 1,610 2,900 0	0 1,696 0 0 0 0									
										Tax Due \$52.16	\$52.16	\$104.32	First Installment
										Drainage Due \$0.00	\$0.00	\$0.00	
										Pen. Due \$0.00	\$0.00	\$0.00	06/18/2013
										Cost Due \$0.00	\$0.00	\$0.00	SHELTON, CHARLES
										Total Due \$52.16	\$52.16	\$104.32	Second Installment
										Paid \$52.16	\$52.16	\$104.32	06/18/2013
										Unpaid \$0.00	\$0.00	\$0.00	SHELTON, CHARLES
13-06-205-002 LEIGHS, ROBERT J & DONNA RAE 429 N 3RD ST WITT, IL 62094-0000	18004 9.19929 0040 0.0000	505 N 3RD ST WITT, IL 62094-0000 LOT 3 BLK 7 HAMMOND ADD 9-2-880B S T00 R	0 0 430 900 1,330 0	0 0 0 0 0 0									
										Tax Due \$59.80	\$59.80	\$119.60	First Installment
										Drainage Due \$0.00	\$0.00	\$0.00	
										Pen. Due \$0.00	\$0.00	\$0.00	07/30/2013
										Cost Due \$0.00	\$0.00	\$0.00	LEIGHS, ROBERT J & DONNA RAE
										Total Due \$59.80	\$59.80	\$119.60	Second Installment
										Paid \$59.80	\$59.80	\$119.60	07/30/2013
										Unpaid \$0.00	\$0.00	\$0.00	LEIGHS, ROBERT J & DONNA RAE
13-06-205-003 LEIGHS, ROBERT J & DONNA RAE 429 N 3RD ST WITT, IL 62094-0000	18004 9.19929 0030 0.0000	429 N 3RD ST WITT, IL 62094-0000 LOTS 1 & 2 BLK 7 HAMMONDS ADD 9-2-880A S T00 R	0 0 860 0 860 0	0 0 0 0 0 0									
										Tax Due \$38.64	\$38.64	\$77.28	First Installment
										Drainage Due \$0.00	\$0.00	\$0.00	
										Pen. Due \$0.00	\$0.00	\$0.00	07/30/2013
										Cost Due \$0.00	\$0.00	\$0.00	LEIGHS, ROBERT J & DONNA RAE
										Total Due \$38.64	\$38.64	\$77.28	Second Installment
										Paid \$38.64	\$38.64	\$77.28	07/30/2013
										Unpaid \$0.00	\$0.00	\$0.00	LEIGHS, ROBERT J & DONNA RAE

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Township WITT

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-06-205-004 MARONEY, RUTH C/O KATHLEEN LORTON 416 N MAIN ST Witt, IL 62094-	18004 9.19929 0040 0.0000	524 N 2ND ST WITT, IL 62094-0000 LOTS 7 & 8 BLK 7 HAMMONDS ADD 9-2-881 S T00 R	0 0 860 5,780 6,640 0	0 4,035 0 2,455 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
13-06-205-007 RANDEL, CHERYL D 514 N 2ND ST WITT, IL 62094-0000	18004 9.19929 0040 0.0000	514 N 2ND ST WITT, IL 62094-0000 LOTS 9 THRU 12 BLK 7 HAMMONDS ADD 9-2-882 & 883 S T00 R	0 0 1,730 5,780 7,510 0	0 4,681 2,659 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
13-06-206-001 SILVY, KATRINA C/O BRETT MILLS 108 W STATE ST Nokomis, IL 62075-	18004 9.19929 0040 0.0000	529 N 2ND ST WITT, IL 62094-0000 LOT 6 BLK 14 HAMMONDS ADD 9-2-941 S T00 R	0 0 430 4,370 4,800 0	0 2,107 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$118.81 \$0.00 \$0.00 \$0.00 \$118.81 \$118.81 \$0.00	\$118.81 \$0.00 \$1.78 \$10.00 \$130.59 \$130.59 \$0.00	\$237.62 \$0.00 \$1.78 \$10.00 \$249.40 \$249.40 \$0.00	First Installment 08/07/2013 MILLS, BRETT W Second Installment 10/25/2013 MILLS, BRETT W
13-06-206-002 ALTEVOGT, KARALYN 517 N 2ND Witt, IL 62094-	18004 9.19929 0040 0.0000	517 N 2ND ST WITT, IL 62094-0000 LOTS 4 & 5 & N 1/2 LOT 3 BLK 14 HAMMONDS ADD 9-2-940 S T00 R	0 0 1,080 6,740 7,820 0	0 3,553 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$188.45 \$0.00 \$0.00 \$0.00 \$188.45 \$188.45 \$0.00	\$188.45 \$0.00 \$0.00 \$0.00 \$188.45 \$188.45 \$0.00	\$376.90 \$0.00 \$0.00 \$0.00 \$376.90 \$376.90 \$0.00	First Installment 07/18/2013 ALTEVOGT, KARALYN Second Installment 09/03/2013 ALTEVOGT, KARALYN
13-06-206-007 ULRICI, DONALD L 514 N 1ST ST WITT, IL 62094-0000	18004 9.19929 0040 0.0000	514 N 1ST ST WITT, IL 62094-0000 LOTS 10-11 & 12 BLK 14 HAMMONDS ADD 9-2-944 S T00 R	0 0 1,290 15,470 16,760 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$477.91 \$0.00 \$0.00 \$0.00 \$477.91 \$477.91 \$0.00	\$477.91 \$0.00 \$0.00 \$0.00 \$477.91 \$477.91 \$0.00	\$955.82 \$0.00 \$0.00 \$0.00 \$955.82 \$955.82 \$0.00	First Installment 07/30/2013 ULRICI, DONALD L Second Installment 09/09/2013 ULRICI, DONALD L
13-06-206-008 YESKE, LEMAR 27 E ALLEN AVE WITT, IL 62094-0000	18004 9.19929 0030 0.0000	27 E ALLEN AV WITT, IL 62094-0000 LOT 7 & N 1/2 LOT 8 BLK 14 HAMMONDS ADD 9-2-942 S T00 R	0 0 640 0 640 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$28.98 \$0.00 \$0.00 \$0.00 \$28.98 \$28.98 \$0.00	\$28.98 \$0.00 \$0.00 \$0.00 \$28.98 \$28.98 \$0.00	\$57.96 \$0.00 \$0.00 \$0.00 \$57.96 \$57.96 \$0.00	First Installment 07/23/2013 YESKE, LEMAR Second Installment 08/27/2013 YESKE, LEMAR

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
13-06-206-009	18004	520 N 1ST ST	0	0	0	Tax Due	\$389.13	\$389.13	\$778.26	First Installment
DURBIN, SHANNON C/O BANK & TRUST	9.19929	WITT, IL 62094-0000	0	6,000	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
401 N MADISON	0040	LOT 9 & S 1/2 LOT 8 BLK 14 HAMMONDS	640	0	640	Pen. Due	\$0.00	\$0.00	\$0.00	ARTER, JOHN A
P O BOX 410	0.0000	ADD 9-2-943 S T00 R	14,140	0	14,140	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Litchfield, IL 62056-			14,780	0	14,780	Total Due	\$389.13	\$389.13	\$778.26	09/03/2013
			0	0	0	Paid	\$389.13	\$389.13	\$778.26	Bank & Trust Company
						Unpaid	\$0.00	\$0.00	\$0.00	
13-06-206-010	18004	509 N 2ND ST	0	0	0	Tax Due	\$1,480.17	\$1,480.17	\$2,960.34	First Installment
GRAUMENZ, CRYSTAL M	9.19929	WITT, IL 62094-0000	0	6,000	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
509 N 2ND ST	0040	LOTS 1 & 2 & S 1/2 LOT 3 BLK 14	1,080	0	1,080	Pen. Due	\$22.20	\$0.00	\$22.20	GRAUMENZ, CRYSTAL M
WITT, IL 62094-0000	0.0000	HAMMONDS ADD 9-2-939 & 938 S T00 R	37,970	0	37,970	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			39,050	0	39,050	Total Due	\$1,502.37	\$1,480.17	\$2,982.54	09/05/2013
			0	0	0	Paid	\$1,502.37	\$1,480.17	\$2,982.54	GRAUMENZ, CRYSTAL M
						Unpaid	\$0.00	\$0.00	\$0.00	
13-06-207-006	18004	507 N 1ST ST	0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BORTON, ROBERT B JR & DONNA W	9.19929	WITT, IL 62094-0000	0	3,957	3,957	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
P O BOX 51	0040	LOTS 1 & 2 BLK 17 HAMMONDS ADD	860	2,263	3,123	Pen. Due	\$0.00	\$0.00	\$0.00	GRAUMENZ, CRYSTAL M
Witt, IL 62094-	0.0000	9-2-956 S T00 R	5,500	0	5,500	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,360	0	6,360	Total Due	\$0.00	\$0.00	\$0.00	09/03/2013
			0	0	0	Paid	\$0.00	\$0.00	\$0.00	Bank & Trust Company
						Unpaid	\$0.00	\$0.00	\$0.00	
13-06-207-007	18004		0	0	0	Tax Due	\$76.36	\$76.36	\$152.72	First Installment
ROSKO, RONALD R	9.19929		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
PO BOX 216	0030	LOTS 7 THRU 10 BLK 17 HAMMONDS ADD	1,700	0	1,700	Pen. Due	\$0.00	\$0.00	\$0.00	ROSKO, RONALD R
WITT, IL 62094-0000	0.0000	9-2-961 S T00 R	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,700	0	1,700	Total Due	\$76.36	\$76.36	\$152.72	06/18/2013
			0	0	0	Paid	\$76.36	\$76.36	\$152.72	ROSKO, RONALD R
						Unpaid	\$0.00	\$0.00	\$0.00	
13-06-207-008	18004	504 N YOUNG ST	0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
VAVREK, JOHN	9.19929	WITT, IL 62094-0000	0	5,431	5,431	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
504 N YOUNG ST	0040	LOTS 11 & 12 BLK 17 HAMMONDS ADD	860	742	1,602	Pen. Due	\$0.00	\$0.00	\$0.00	WILSON, JACK L & JOYCE A
PO BOX 121	0.0000	9-2-962 S T00 R	6,250	777	7,027	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WITT, IL 62094-0000			7,110	0	7,110	Total Due	\$0.00	\$0.00	\$0.00	08/30/2013
			0	0	0	Paid	\$0.00	\$0.00	\$0.00	WILSON, JACK L & JOYCE A
						Unpaid	\$0.00	\$0.00	\$0.00	
13-06-207-009	18004	529 N 1ST ST	0	0	0	Tax Due	\$294.84	\$294.84	\$589.68	First Installment
WILSON, JACK L & JOYCE A	9.19929	WITT, IL 62094-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
PO BOX 185	0040	LOTS 5 & 6 BLK 17 HAMMONDS ADD	860	0	860	Pen. Due	\$0.00	\$0.00	\$0.00	WILSON, JACK L & JOYCE A
WITT, IL 62094-0000	0.0000	HOME ON PRIV TAX	5,700	0	5,700	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,560	0	6,560	Total Due	\$294.84	\$294.84	\$589.68	08/30/2013
			0	0	0	Paid	\$294.84	\$294.84	\$589.68	WILSON, JACK L & JOYCE A
						Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
Tax Bill Name(s) and Address	Acres				First	Second			
13-06-207-010	18004	N 1ST ST	0	0	Tax Due	\$38.64	\$38.64	\$77.28	First Installment
JOYCE, HARRY W FAMILY TRUST	9.19929	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
P O BOX 239	0030	LOTS 3 & 4 BLK 17 HAMMONDS ADD	860	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOYCE, HARRY W FAMILY TRUST
Witt, IL 62094-0239	0.0000	9-2-957 & 958 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			860	0	Total Due	\$38.64	\$38.64	\$77.28	
			0	0	Paid	\$38.64	\$38.64	\$77.28	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	JOYCE, HARRY W FAMILY TRUST
13-06-208-001	18004	417 N MAIN ST	0	0	Tax Due	\$2,754.73	\$2,754.73	\$5,509.46	First Installment
KING, CHARLES R & ROSALIE H	9.19929	WITT, IL 62094-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/21/2013
PO BOX 443	0040	LOTS 3 THRU 6 BLK 3 HAMMONDS ADD	1,700	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	KING, CHARLES R & ROSALIE H
WITT, IL 62094-0000	0.0000	9-2-854 THRU 857 S T00 R	69,790	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			71,490	0	Total Due	\$2,754.73	\$2,754.73	\$5,509.46	
			0	0	Paid	\$2,754.73	\$2,754.73	\$5,509.46	06/21/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	KING, CHARLES R & ROSALIE H
13-06-208-002	18004	417 N MAIN	0	0	Tax Due	\$38.64	\$38.64	\$77.28	First Installment
KING, CHARLES & ROSALIE	9.19929	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/21/2013
417 N MAIN	0030	LOTS 1 & 2 BLK 3 HAMMONDS ADD	860	0	Pen. Due	\$0.00	\$0.00	\$0.00	KING, CHARLES & ROSALIE
PO BOX 443	0.0000	9-2-853 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WITT, IL 62094-0000			860	0	Total Due	\$38.64	\$38.64	\$77.28	
			0	0	Paid	\$38.64	\$38.64	\$77.28	06/21/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	KING, CHARLES & ROSALIE
13-06-208-006	18004	410 N 3RD ST	0	0	Tax Due	\$235.96	\$235.96	\$471.92	First Installment
KING, ROSALIE H	9.19929	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/21/2013
PO BOX 443	0040	LOTS 9 & 10 BLK 3 HAMMONDS ADD	1,790	0	Pen. Due	\$0.00	\$0.00	\$0.00	KING, ROSALIE H
WITT, IL 62094-0000	0.0000	HOME ON PRIV TAX 9-2-860-1 S T00 R	3,460	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,250	0	Total Due	\$235.96	\$235.96	\$471.92	
			0	0	Paid	\$235.96	\$235.96	\$471.92	06/21/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	KING, ROSALIE H
13-06-208-007	18004	404 N 3RD ST	0	0	Tax Due	\$31.14	\$31.14	\$62.28	First Installment
ALTEVOGT, SHARON R	9.19929	WITT, IL 62094-0000	0	4,663	Drainage Due	\$0.00	\$0.00	\$0.00	07/26/2013
404 N 3RD ST	0040	LOTS 11 & 12 BLK 3 HAMMONDS ADD	1,700	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	ALTEVOGT, SHARON R
PO BOX 474	0.0000	9-2-860 THRU 862 S T00 R	7,850	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WITT, IL 62094-0000			9,550	0	Total Due	\$31.14	\$31.14	\$62.28	
			0	0	Paid	\$31.14	\$31.14	\$62.28	07/26/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ALTEVOGT, SHARON R
13-06-208-008	18004	428 N 3RD ST	0	0	Tax Due	\$248.84	\$248.84	\$497.68	First Installment
KING, CHARLES ROY	9.19929	WITT, IL 62094	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/21/2013
P O BOX 443	0040	HAMMOND ADD	870	0	Pen. Due	\$0.00	\$0.00	\$0.00	KING, CHARLES ROY
Witt, IL 62094-	0.0000	LTS 7 & 8 BLK 3	4,660	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,530	0	Total Due	\$248.84	\$248.84	\$497.68	
			0	0	Paid	\$248.84	\$248.84	\$497.68	06/21/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	KING, CHARLES ROY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
13-06-209-005 MILLER, CARL E & TISHA K 418 N 2ND ST WITT, IL 62094-0000	18004 9.19929 0040 0.0000	418 N 2ND ST WITT, IL 62094-0000 LOTS 7 & 8 BLK 8 HAMMONDS ADD 9-2-888 INC 889 S T00 R	0 0 860 20,580 21,440 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$688.11 \$0.00 \$0.00 \$0.00 \$688.11 \$688.11 \$0.00	\$688.11 \$0.00 \$0.00 \$0.00 \$688.11 \$688.11 \$0.00	\$1,376.22 \$0.00 \$0.00 \$0.00 \$1,376.22 \$1,376.22 \$0.00	First Installment 08/30/2013 MILLER, CARL E & TISHA K Second Installment 08/30/2013 MILLER, CARL E & TISHA K
13-06-209-006 WELLER, ELAINE 201 N CEDAR Nokomis, IL 62075-	18004 9.19929 0040 0.0000	416 N 2ND ST WITT, IL 62094-0000 LOT 9 BLK 8 HAMMONDS ADD 9-2-890 S T00 R	0 0 430 7,940 8,370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$376.25 \$0.00 \$0.00 \$0.00 \$376.25 \$376.25 \$0.00	\$376.25 \$0.00 \$0.00 \$0.00 \$376.25 \$376.25 \$0.00	\$752.50 \$0.00 \$0.00 \$0.00 \$752.50 \$752.50 \$0.00	First Installment 06/18/2013 WELLER, ELAINE Second Installment 06/18/2013 WELLER, ELAINE
13-06-209-007 GORDON, KRISTY MERLENE C/O CHARLE NANCY HUGHES 412 N 2ND ST Witt, IL 62094-0000	18004 9.19929 0040 0.0000	412 N 2ND ST WITT, IL 62094-0000 LOT 10 BLK 8 HAMMONDS ADD 9-2-891 S T00 R	0 0 430 8,890 9,320 0	0 5,854 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$149.77 \$0.00 \$4.49 \$0.00 \$154.26 \$154.26 \$0.00	\$149.77 \$0.00 \$2.25 \$44.00 \$196.02 \$196.02 \$0.00	\$299.54 \$0.00 \$6.74 \$44.00 \$350.28 \$350.28 \$0.00	First Installment Sold at Tax Sale Second Installment Sold at Tax Sale
13-06-209-008 MEYER, CORY & KATE 48 N 200 E RD Harvel, IL 62538-	18004 9.19929 0040 0.0000	408 N 2ND ST WITT, IL 62094-0000 LOT 11 BLK 8 HAMMONDS ADD 9-2-892 S T00 R	0 0 430 8,730 9,160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$412.13 \$0.00 \$0.00 \$0.00 \$412.13 \$412.13 \$0.00	\$412.13 \$0.00 \$0.00 \$0.00 \$412.13 \$412.13 \$0.00	\$824.26 \$0.00 \$0.00 \$0.00 \$824.26 \$824.26 \$0.00	First Installment 08/07/2013 MEYER, CORY & KATE Second Installment 08/07/2013 MEYER, CORY & KATE
13-06-209-009 AKERS, DORMAN E P O BOX 152 Witt, IL 62094-	18004 9.19929 0040 0.0000	404 N 2ND ST WITT, IL 62094-0000 LOT 12 BLK 8 HAMMONDS ADD 9-2-893 S T00 R	0 0 430 12,720 13,150 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$315.54 \$0.00 \$0.00 \$0.00 \$315.54 \$315.54 \$0.00	\$315.54 \$0.00 \$0.00 \$0.00 \$315.54 \$315.54 \$0.00	\$631.08 \$0.00 \$0.00 \$0.00 \$631.08 \$631.08 \$0.00	First Installment 07/30/2013 AKERS, DORMAN E Second Installment 08/28/2013 AKERS, DORMAN E
13-06-209-014 AKERS, DORMAN E & GRETA 404 N 2ND ST P O BOX 152 WITT, IL 62094-	18004 9.19929 0040 0.0000	N 3RD ST WITT, IL 62094 LTS 1 & 2 BLK 8 HAMMONDS 1ST ADDN	0 0 860 1,290 2,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$96.60 \$0.00 \$0.00 \$0.00 \$96.60 \$96.60 \$0.00	\$96.60 \$0.00 \$0.00 \$0.00 \$96.60 \$96.60 \$0.00	\$193.20 \$0.00 \$0.00 \$0.00 \$193.20 \$193.20 \$0.00	First Installment 06/28/2013 AKERS, DORMAN E & GRETA Second Installment 06/28/2013 AKERS, DORMAN E & GRETA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-06-209-015 LEIGHS, ROBERT J & DONNA R 429 N 3RD ST Witt, IL 62094-	18004	429 N 3RD ST	0	0	Tax Due	\$358.13	\$358.13	\$716.26	First Installment
	9.19929	WITT, IL 62094	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0040	LOTS 3 THRU 6 BLK 8 HAMMONDS ADDN	1,720	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	LEIGHS, ROBERT J & DONNA R
	0.0000		26,880	10,174	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			28,600	0	Total Due	\$358.13	\$358.13	\$716.26	07/30/2013
			0	0	Paid	\$358.13	\$358.13	\$716.26	LEIGHS, ROBERT J & DONNA R
					Unpaid	\$0.00	\$0.00	\$0.00	
13-06-210-003 JOYCE, DILLON D 411 N 2ND ST Witt, IL 62094-	18004	411 N 2ND ST	0	0	Tax Due	\$420.87	\$420.87	\$841.74	First Installment
	9.19929	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2013
	0040	LOT 3 BLK 13 HAMMONDS ADD 9-2-932 S T00 R	430	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOYCE, DILLON D
	0.0000		8,930	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,360	0	Total Due	\$420.87	\$420.87	\$841.74	07/24/2013
			0	0	Paid	\$420.87	\$420.87	\$841.74	JOYCE, DILLON D
					Unpaid	\$0.00	\$0.00	\$0.00	
13-06-210-004 SHURTZ, WILLIAM T 403 N 2ND ST WITT, IL 62094-0000	18004	403 N 2ND ST	0	0	Tax Due	\$292.08	\$292.08	\$584.16	First Installment
	9.19929	WITT, IL 62094-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
	0040	LOTS 1 & 2 BLK 13 HAMMONDS ADD 9-2-931 S T00 R	860	0	Pen. Due	\$0.00	\$0.00	\$0.00	SHURTZ, WILLIAM T
	0.0000		11,770	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			12,630	0	Total Due	\$292.08	\$292.08	\$584.16	09/03/2013
			0	0	Paid	\$292.08	\$292.08	\$584.16	SHURTZ, WILLIAM T
					Unpaid	\$0.00	\$0.00	\$0.00	
13-06-210-005 NEISLER, DOROTHY 428 N 1ST ST WITT, IL 62094-0000	18004	428 N 1ST ST	0	0	Tax Due	\$301.28	\$301.28	\$602.56	First Installment
	9.19929	WITT, IL 62094-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0040	LOT 7 & N 1/2 LOT 8 BLK 13 HAMMONDS ADD 9-2-934 S T00 R	640	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	NEISLER, DOROTHY
	0.0000		16,280	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			16,920	0	Total Due	\$301.28	\$301.28	\$602.56	07/30/2013
			0	0	Paid	\$301.28	\$301.28	\$602.56	NEISLER, DOROTHY
					Unpaid	\$0.00	\$0.00	\$0.00	
13-06-210-006 BARNES, SUZY L 21202 N 21ST AVE NOKOMIS, IL 62075-0000	18004	420 N 1ST ST	0	0	Tax Due	\$412.13	\$412.13	\$824.26	First Installment
	9.19929	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0040	LOT 9 & S 1/2 LOT 8 BLK 13 HAMMONDS ADD 9-2-935 S T00 R	640	0	Pen. Due	\$0.00	\$0.00	\$0.00	BARNES, SUZY L
	0.0000		8,520	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,160	0	Total Due	\$412.13	\$412.13	\$824.26	07/30/2013
			0	0	Paid	\$412.13	\$412.13	\$824.26	BARNES, SUZY L
					Unpaid	\$0.00	\$0.00	\$0.00	
13-06-210-007 DE WITT, TABITHA 412 N 1ST ST Witt, IL 62094-	18004	412 N 1ST ST	0	0	Tax Due	\$152.99	\$152.99	\$305.98	First Installment
	9.19929	WITT, IL 62094-0000	0	5,814	Drainage Due	\$0.00	\$0.00	\$0.00	09/10/2013
	0040	LOTS 10 & 11 BLK 13 HAMMONDS ADD 9-2-936-937 S T00 R	860	0	Pen. Due	\$4.59	\$2.29	\$6.88	DE WITT, TABITHA
	0.0000		8,490	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			9,350	0	Total Due	\$157.58	\$165.28	\$322.86	10/15/2013
			0	0	Paid	\$157.58	\$165.28	\$322.86	DE WITT, TABITHA
					Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-06-210-008 MOORE, PHILLIP & MARY JO PO BOX 341 WITT, IL 62094-0000	18004	LOT 12 BLK 13 HAMMONDS ADD 9-2-937	0	0	Tax Due	\$19.32	\$19.32	\$38.64	First Installment
	9.19929		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0030		430	0	Pen. Due	\$0.00	\$0.00	\$0.00	MOORE, PHILLIP & MARY JO
	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			430	0	Total Due	\$19.32	\$19.32	\$38.64	
			0	0	Paid	\$19.32	\$19.32	\$38.64	07/30/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	MOORE, PHILLIP & MARY JO
13-06-210-009 BOURKE, BRIAN 417 N 2ND ST PO BOX 351 WITT, IL 62094-0000	18004	417 N 2ND ST WITT, IL 62094 LT 6 & N20' LT 5 BLK 13 HAMMONDS 1ST ADD HOME ON PRIV TAX	0	0	Tax Due	\$75.44	\$75.44	\$150.88	First Installment
	9.19929		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	TRUSTEE SUBSEQUENT
	0040		600	0	Pen. Due	\$2.26	\$1.13	\$3.39	
	0.0000		1,070	0	Cost Due	\$0.00	\$20.00	\$20.00	Second Installment
			1,670	0	Total Due	\$77.70	\$96.57	\$174.27	
			0	0	Paid	\$0.00	\$0.00	\$0.00	TRUSTEE SUBSEQUENT
			0	0	Unpaid	\$77.70	\$96.57	\$174.27	
13-06-210-010 CANNON, PRUDENCE D 413 N SECOND ST Witt, IL 62094-	18004	413 N 2ND ST WITT, IL 62049 LT 4 & S30' LT 5 BLK 13 HAMMONDS 1ST ADD	0	0	Tax Due	\$688.11	\$688.11	\$1,376.22	First Installment
	9.19929		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2013
	0040		680	0	Pen. Due	\$0.00	\$0.00	\$0.00	SOUTH CENTRAL ILLINOIS MORTGAC
	0.0000		20,750	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			21,430	0	Total Due	\$688.11	\$688.11	\$1,376.22	
			0	0	Paid	\$688.11	\$688.11	\$1,376.22	08/23/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	SOUTH CENTRAL ILLINOIS MORTGAC
13-06-211-005 JETT, GLADYS 414 N YOUNG AVE Witt, IL 62094-	18004	414 N YOUNG AV WITT, IL 62094-0000 LOT 10 BLK 18 HAMMONDS ADD 9-2-967 S T00 R	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	9.19929		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	
	0040		430	1,720	Pen. Due	\$0.00	\$0.00	\$0.00	Second Installment
	0.0000		9,510	0	Cost Due	\$0.00	\$0.00	\$0.00	
			9,940	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-211-006 BOURKE, BRENT W 404 N YOUNG ST P O BOX 351 Witt, IL 62094-	18004	404 N YOUNG ST WITT, IL 62094-0000 LOT 11 BLK 18 HAMMONDS ADD 9-2-968 S T00 R	0	0	Tax Due	\$19.32	\$19.32	\$38.64	First Installment
	9.19929		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0030		430	0	Pen. Due	\$0.00	\$0.00	\$0.00	BOURKE, BRENT W
	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			430	0	Total Due	\$19.32	\$19.32	\$38.64	
			0	0	Paid	\$19.32	\$19.32	\$38.64	08/30/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	BOURKE, BRENT W
13-06-211-007 BOURKE, BRENT W 404 N YOUNG ST PO BOX 351 WITT, IL 62094-0000	18004	404 N YOUNG ST WITT, IL 62094-0000 LOT 12 BLK 18 HAMMONDS ADD 9-2-969 S T00 R	0	0	Tax Due	\$62.88	\$62.88	\$125.76	First Installment
	9.19929		0	2,393	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0040		430	0	Pen. Due	\$0.00	\$0.00	\$0.00	BOURKE, BRENT W
	0.0000		3,420	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,850	0	Total Due	\$62.88	\$62.88	\$125.76	
			0	0	Paid	\$62.88	\$62.88	\$125.76	08/30/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	BOURKE, BRENT W

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			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
13-06-211-008 WITT CHRISTIAN CHURCH PO BOX 517 WITT, IL 62094-0000	18004	427 N 1ST ST	0	0	Tax Due	\$0.00	First Installment
	9.19929	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	
	0090	LOTS 1 THRU 6 BLK 18 HAMMONDS ADD	0	0	Pen. Due	\$0.00	
	0.0000	DOCKET NO 84-68-32 9-2-963 INC 964 S T00 R	0	0	Cost Due	\$0.00	
			0	0	Total Due	\$0.00	Second Installment
			0	0	Paid	\$0.00	
			0	0	Unpaid	\$0.00	
13-06-211-009 DENBY, JOSH 428 N YOUNG ST WITT, IL 62094-0000	18004	428 N YOUNG ST	0	0	Tax Due	\$145.35	First Installment
	9.19929	WITT, IL 62094-0000	0	6,000	Drainage Due	\$0.00	07/29/2013
	0040	LOTS 7-8 & 9 BLK 18 HAMMONDS ADD	1,290	1,535	Pen. Due	\$0.00	DENBY, JOSH
	0.0000	9-2-965 & 966 S T00 R	8,080	0	Cost Due	\$0.00	
			9,370	0	Total Due	\$145.35	Second Installment
			0	0	Paid	\$145.35	08/24/2013
			0	0	Unpaid	\$0.00	DENBY, JOSH
13-06-212-001 ROSELAND, JANET 327 N MAIN ST PO BOX 371 WITT, IL 62094-0000	18004	327 N MAIN ST	0	0	Tax Due	\$0.00	First Installment
	9.19929	WITT, IL 62094-0000	0	6,000	Drainage Due	\$0.00	
	0040	LOT 6 BLK 2 HAMMONDS ADD 9-2-846 S T00 R	430	1,535	Pen. Due	\$0.00	
	0.0000		11,440	4,075	Cost Due	\$0.00	
			11,870	0	Total Due	\$0.00	Second Installment
			0	0	Paid	\$0.00	
			0	0	Unpaid	\$0.00	
13-06-212-002 TOLLIVER, GEORGE & TERESA 524 N PINE ST IRVING, IL 62051-0000	18004	323 N MAIN ST	0	0	Tax Due	\$211.13	First Installment Sold at Tax Sale
	9.19929	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	
	0040	LOT 5 BLK 2 HAMMONDS ADD 9-2-845 S T00 R	430	0	Pen. Due	\$6.33	TRUSTEE SALE
	0.0000		4,260	0	Cost Due	\$0.00	
			4,690	0	Total Due	\$217.46	Second Installment Sold at Tax Sale
			0	0	Paid	\$0.00	
			0	0	Unpaid	\$217.46	TRUSTEE SALE
13-06-212-003 KESSLER, CHARLES PO BOX 426 WITT, IL 62094-0000	18004	319 N MAIN ST	0	0	Tax Due	\$99.81	First Installment
	9.19929	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	07/30/2013
	0040	LOT 4 BLK 2 HAMMONDS ADD 9-2-844 S T00 R	430	0	Pen. Due	\$0.00	KESSLER, CHARLES
	0.0000		1,790	0	Cost Due	\$0.00	
			2,220	0	Total Due	\$99.81	Second Installment
			0	0	Paid	\$99.81	08/30/2013
			0	0	Unpaid	\$0.00	KESSLER, CHARLES
13-06-212-004 RICKE, WESLEY SCOTT 3577 WONDER TR Fillmore, IL 62032-	18004	313 N MAIN ST	0	0	Tax Due	\$28.98	First Installment
	9.19929	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	08/07/2013
	0030	LOT 3 & N 1/2 LOT 2 BLK 2 HAMMONDS	640	0	Pen. Due	\$0.00	RICKE, WESLEY SCOTT
	0.0000	ADD 9-2-843 S T00 R	0	0	Cost Due	\$0.00	
			640	0	Total Due	\$28.98	Second Installment
			0	0	Paid	\$28.98	08/07/2013
			0	0	Unpaid	\$0.00	RICKE, WESLEY SCOTT

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-06-212-005 MC KINNEY, JACKIE A 35 SCHOONER LN LAKE ST LOUIS, MO 63367-	18004 9.19929 0040 0.0000	303 N MAIN TR WITT, IL 62094-0000 LOT 1 & S 1/2 LOT 2 BLK 2 HAMMONDS ADD 9-2-842 S T00 R	0 0 640 8,930 9,570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$430.53 \$0.00 \$0.00 \$0.00 \$430.53 \$430.53 \$0.00	\$430.53 \$0.00 \$0.00 \$0.00 \$430.53 \$430.53 \$0.00	\$861.06 \$0.00 \$0.00 \$0.00 \$861.06 \$861.06 \$0.00	First Installment 06/11/2013 KENNETH WHITE Second Installment 06/11/2013 KENNETH WHITE
13-06-212-006 DOLLINS, DANIEL 328 N 3RD ST Witt, IL 62094-	18004 9.19929 0040 0.0000	328 N 3RD ST WITT, IL 62094-0000 LOT 7 BLK 2 HAMMONDS ADD HOME ON PRIV TAX 9-2-847 S T00 R	0 0 430 70 500 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$22.54 \$0.00 \$0.68 \$0.00 \$23.22 \$23.22 \$0.00	\$22.54 \$0.00 \$0.34 \$44.00 \$66.88 \$66.88 \$0.00	\$45.08 \$0.00 \$1.02 \$44.00 \$90.10 \$90.10 \$0.00	First Installment Sold at Tax Sale Second Installment Sold at Tax Sale
13-06-212-007 WAHLSMITH, LOY & ANITA 19310 E 29TH RD OCONEE, IL 62553-0000	18004 9.19929 0040 0.0000	324 N 3RD ST WITT, IL 62094-0000 LOT 8 BLK 2 HAMMOND ADD 9-2-848 S T00 R	0 0 430 4,660 5,090 0	0 3,173 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$83.12 \$0.00 \$0.00 \$0.00 \$83.12 \$83.12 \$0.00	\$83.12 \$0.00 \$0.00 \$0.00 \$83.12 \$83.12 \$0.00	\$166.24 \$0.00 \$0.00 \$0.00 \$166.24 \$166.24 \$0.00	First Installment 07/30/2013 WAHLSMITH, LOY & ANITA Second Installment 08/07/2013 WAHLSMITH, LOY & ANITA
13-06-212-008 ONDREY, JOYCE 318 N 3RD ST BOX 288 WITT, IL 62094-0000	18004 9.19929 0040 0.0000	318 N 3RD ST WITT, IL 62094-0000 LOT 9 BLK 2 HAMMONDS ADD 9-2-849 S T00 R	0 0 430 6,100 6,530 0	0 4,058 1,335 987 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
13-06-212-009 ONDREY, JOYCE 318 N 3RD ST BOX 288 WITT, IL 62094-0000	18004 9.19929 0040 0.0000	318 N 3RD ST WITT, IL 62094-0000 LOT 10 BLK 2 HAMMONDS ADD 9-2-850 S T00 R	0 0 430 3,400 3,830 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$172.03 \$0.00 \$0.00 \$0.00 \$172.03 \$172.03 \$0.00	\$172.03 \$0.00 \$0.00 \$0.00 \$172.03 \$172.03 \$0.00	\$344.06 \$0.00 \$0.00 \$0.00 \$344.06 \$344.06 \$0.00	First Installment 07/16/2013 ONDREY, JOYCE Second Installment 07/16/2013 ONDREY, JOYCE
13-06-212-010 CRAVENS, CAROL A C/O SECURITY NATIONAL BANK P O BOX 427 Witt, IL 62094-	18004 9.19929 0040 0.0000	310 N 3RD ST WITT, IL 62094-0000 LOT 11 BLK 2 HAMMONDS ADD 9-2-851 S T00 R	0 0 430 3,820 4,250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$191.35 \$0.00 \$0.00 \$0.00 \$191.35 \$191.35 \$0.00	\$191.35 \$0.00 \$0.00 \$0.00 \$191.35 \$191.35 \$0.00	\$382.70 \$0.00 \$0.00 \$0.00 \$382.70 \$382.70 \$0.00	First Installment 07/30/2013 CRAVENS, CAROL A Second Installment 08/30/2013 CRAVENS, CAROL A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-06-213-008 WATERS, GREGORY & JULIE 312 N 2ND ST PO BOX 365 WITT, IL 62094-0000	18004	312 N 2ND ST	0	0	Tax Due	\$308.64	\$308.64	\$617.28	First Installment
	9.19929	WITT, IL 62094-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
	0040	LOT 10 BLK 9 HAMMONDS ADD 9-2-901 S	430	0	Pen. Due	\$0.00	\$0.00	\$0.00	WATERS, GREGORY & JULIE
	0.0000	T00 R	12,570	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,000	0	Total Due	\$308.64	\$308.64	\$617.28	
			0	0	Paid	\$308.64	\$308.64	\$617.28	08/09/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	WATERS, GREGORY & JULIE
13-06-213-009 KESSLER, CHARLES A PO BOX 426 WITT, IL 62094-0000	18004	308 N 2ND ST	0	0	Tax Due	\$66.70	\$66.70	\$133.40	First Installment
	9.19929	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0040	LOT 11 BLK 9 HAMMONDS ADD 9-2-902 S	430	0	Pen. Due	\$0.00	\$0.00	\$0.00	KESSLER, CHARLES A
	0.0000	T00 R	1,050	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,480	0	Total Due	\$66.70	\$66.70	\$133.40	
			0	0	Paid	\$66.70	\$66.70	\$133.40	08/30/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	KESSLER, CHARLES A
13-06-213-010 BAKER, JOSEPH L III & SHON L 304 N 2ND ST PO BOX 429 WITT, IL 62094-0000	18004	304 N 2ND ST	0	0	Tax Due	\$327.96	\$327.96	\$655.92	First Installment
	9.19929	WITT, IL 62094-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	10/22/2013
	0040	LOT 12 BLK 9 HAMMONDS ADD 9-2-903 S	430	0	Pen. Due	\$9.84	\$4.92	\$14.76	BAKER, JOSEPH L III & SHON L
	0.0000	T00 R	13,000	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			13,430	0	Total Due	\$337.80	\$342.88	\$680.68	
			0	0	Paid	\$337.80	\$342.88	\$680.68	10/22/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	BAKER, JOSEPH L III & SHON L
13-06-213-011 MOORE, JAYMI L PO BOX 363 WITT, IL 62094-0000	18004		0	0	Tax Due	\$38.64	\$38.64	\$77.28	First Installment
	9.19929		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/06/2013
	0030	LOTS 4 & 5 BLK 9 HAMMONDS ADD	860	0	Pen. Due	\$0.58	\$0.00	\$0.58	MOORE, JAYMI L
	0.0000	9-2-896 & 897 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			860	0	Total Due	\$39.22	\$38.64	\$77.86	
			0	0	Paid	\$39.22	\$38.64	\$77.86	09/06/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	MOORE, JAYMI L
13-06-214-003 SHORAGA, DAVID & LINDA 311 N 2ND ST PO BOX 476 WITT, IL 62094-0000	18004	311 N 2ND ST	0	0	Tax Due	\$254.36	\$254.36	\$508.72	First Installment
	9.19929	WITT, IL 62094-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
	0040	LOT 3 & S 1/2 LOT 4 BLK 12 HAMMONDS	640	0	Pen. Due	\$0.00	\$0.00	\$0.00	SHORAGA, DAVID & LINDA
	0.0000	ADD 9-2-924 S T00 R	11,150	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,790	0	Total Due	\$254.36	\$254.36	\$508.72	
			0	0	Paid	\$254.36	\$254.36	\$508.72	06/18/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	SHORAGA, DAVID & LINDA
13-06-214-004 BOLTE, SHAWN P O BOX 175 Witt, IL 62094-	18004	307 N 2ND ST	0	0	Tax Due	\$131.28	\$131.28	\$262.56	First Installment
	9.19929	WITT, IL 62094-0000	0	4,996	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
	0040	LOT 2 BLK 12 HAMMONDS ADD 9-2-923 S	430	0	Pen. Due	\$0.00	\$0.00	\$0.00	BOLTE, SHAWN
	0.0000	T00 R	7,600	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,030	0	Total Due	\$131.28	\$131.28	\$262.56	
			0	0	Paid	\$131.28	\$131.28	\$262.56	08/12/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	BOLTE, SHAWN

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-06-214-005	18004	303 N 2ND ST	0	0	Tax Due	\$310.02	\$310.02	\$620.04	First Installment
SICKLES, DUANE & LISA C/O SECURITY NATIONAL BANK P O BOX 427 Witt, IL 62094-	9.19929 0040 0.0000	WITT, IL 62094-0000 LOT 1 BLK 12 HAMMONDS ADD 9-2-922 S T00 R	0 430 6,460 6,890 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$310.02 \$310.02 \$0.00	\$0.00 \$0.00 \$0.00 \$310.02 \$310.02 \$0.00	\$0.00 \$0.00 \$0.00 \$620.04 \$620.04 \$0.00	07/30/2013 SICKLES, DUANE & LISA C/O SECURITY Second Installment 08/30/2013 SICKLES, DUANE & LISA C/O SECURITY
13-06-214-006	18004	328 N 1ST ST	0	0	Tax Due	\$408.45	\$408.45	\$816.90	First Installment
MOORE, PHILLIP 328 N 1ST ST PO BOX 341 WITT, IL 62094-0000	9.19929 0040 0.0000	WITT, IL 62094-0000 LOT 7 BLK 12 HAMMONDS ADD 9-2-927 S T00 R	0 430 14,790 15,220 0	6,000 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$408.45 \$408.45 \$0.00	\$0.00 \$0.00 \$0.00 \$408.45 \$408.45 \$0.00	\$0.00 \$0.00 \$0.00 \$816.90 \$816.90 \$0.00	07/30/2013 MOORE, PHILLIP Second Installment 07/30/2013 MOORE, PHILLIP
13-06-214-007	18004	328 N FIRST ST	0	0	Tax Due	\$19.32	\$19.32	\$38.64	First Installment
MOORE, PHILLIP 328 N 1ST ST PO BOX 341 WITT, IL 62094-0000	9.19929 0030 0.0000	WITT, IL 62094-0000 LOT 8 BLK 12 HAMMONDS ADD 9-2-928 S T00 R	0 430 0 430 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$19.32 \$19.32 \$0.00	\$0.00 \$0.00 \$0.00 \$19.32 \$19.32 \$0.00	\$0.00 \$0.00 \$0.00 \$38.64 \$38.64 \$0.00	07/30/2013 MOORE, PHILLIP Second Installment 07/30/2013 MOORE, PHILLIP
13-06-214-009	18004	27 E FORD AV	0	0	Tax Due	\$440.19	\$440.19	\$880.38	First Installment
DEGG, EVELYN C/O JOYCE BRENGARD 16290 WITT TRL Witt, IL 62094-	9.19929 0040 0.0000	WITT, IL 62094-0000 LOTS 11 & 12 BLK 12 HAMMONDS ADD 9-2-930 S T00 R	0 860 8,930 9,790 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$440.19 \$440.19 \$0.00	\$0.00 \$0.00 \$0.00 \$440.19 \$440.19 \$0.00	\$0.00 \$0.00 \$0.00 \$880.38 \$880.38 \$0.00	07/30/2013 DEGG, EVELYN C/O JOYCE BRENGARD Second Installment 08/30/2013 DEGG, EVELYN C/O JOYCE BRENGARD
13-06-214-010	18004	LOT 9 BLK 12 HAMMONDS ADD 9-2-929 S T00 R	0	0	Tax Due	\$19.32	\$19.32	\$38.64	First Installment
KINKELAAR, DANIEL A & EILEEN L PO BOX 264 WITT, IL 62094-0000	9.19929 0030 0.0000	WITT, IL 62094-0000 LOT 9 BLK 12 HAMMONDS ADD 9-2-929 S T00 R	0 430 0 430 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$19.32 \$19.32 \$0.00	\$0.00 \$0.00 \$0.00 \$19.32 \$19.32 \$0.00	\$0.00 \$0.00 \$0.00 \$38.64 \$38.64 \$0.00	08/09/2013 KINKELAAR, DANIEL A & EILEEN L Second Installment 09/09/2013 KINKELAAR, DANIEL A & EILEEN L
13-06-214-011	18004	314 N 1ST ST	0	0	Tax Due	\$361.99	\$361.99	\$723.98	First Installment
KINKELAAR, DANIEL A & EILEEN L PO BOX 264 WITT, IL 62094-0000	9.19929 0040 0.0000	WITT, IL 62094-0000 LOT 10 BLK 12 HAMMONDS ADD 9-2-929A S T00 R	0 430 7,620 8,050 0	0 0 0 0 0	Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$361.99 \$361.99 \$0.00	\$0.00 \$0.00 \$0.00 \$361.99 \$361.99 \$0.00	\$0.00 \$0.00 \$0.00 \$723.98 \$723.98 \$0.00	08/09/2013 KINKELAAR, DANIEL A & EILEEN L Second Installment 09/09/2013 KINKELAAR, DANIEL A & EILEEN L

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.					
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
13-06-214-012	18004	323 N 2ND ST	0	0	Tax Due	\$127.46	\$127.46	\$254.92	First Installment
HOUSEHOLDER , NATHAN G SR & NATHA	9.19929	WITT, IL 62094-0000	0	3,099	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
JR C/O SECURITY NATL BANK	0040	LOTS 5 & 6 & N 1/2 LOT 4 BLK 12	1,080	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOUSEHOLDER, NATHAN G SR & NAT
P O BOX 427	0.0000	HAMMONDS ADD 9-2-925 & 926 S T00 R	6,960	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Witt, IL 62094-			8,040	0	Total Due	\$127.46	\$127.46	\$254.92	08/30/2013
			0	0	Paid	\$127.46	\$127.46	\$254.92	HOUSEHOLDER, NATHAN G SR & NAT
				0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-215-004	18004	313 N 1ST ST	0	0	Tax Due	\$440.92	\$440.92	\$881.84	First Installment
BOUNDS , KEVIN C/O CORELOGIC	9.19929	WITT, IL 62094-0000	0	1,664	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC DRIVE	0040	LOT 3 BLK 19 HAMMONDS ADD 9-2-971 S	320	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
ATTN: BILL RECEIPT	0.0000	T00 R	11,190	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-			11,510	0	Total Due	\$440.92	\$440.92	\$881.84	09/05/2013
			0	0	Paid	\$440.92	\$440.92	\$881.84	CORELOGIC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-215-005	18004	303 N 1ST ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
DEGG, RUBY C/O KENNETH DEGG	9.19929	WITT, IL 62094-0166	0	4,494	Drainage Due	\$0.00	\$0.00	\$0.00	Second Installment
78 BANDOR CIRCLE	0040	LOTS 1 & 2 BLK 19 HAMMONDS ADD	860	2,566	Pen. Due	\$0.00	\$0.00	\$0.00	
Hillsboro, IL 62049-	0.0000	9-2-970 S T00 R	6,360	0	Cost Due	\$0.00	\$0.00	\$0.00	
			7,220	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-215-006	18004	320 N YOUNG ST	0	0	Tax Due	\$83.12	\$83.12	\$166.24	First Installment
ANDERSON , NANCY	9.19929	WITT, IL 62094-0000	0	3,173	Drainage Due	\$0.00	\$0.00	\$0.00	09/23/2013
320 N YOUNG	0040	LOT 7 BLK 19 HAMMONDS ADD 9-2-975 S	430	0	Pen. Due	\$2.49	\$1.25	\$3.74	ANDERSON , NANCY
Witt, IL 62094-	0.0000	T00 R	4,660	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			5,090	0	Total Due	\$85.61	\$94.37	\$179.98	09/23/2013
			0	0	Paid	\$85.61	\$94.37	\$179.98	ANDERSON , NANCY
				0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-215-007	18004	316 N YOUNG AV	0	0	Tax Due	\$97.84	\$97.84	\$195.68	First Installment
ABRAMS, LEE & JOYCE	9.19929	WITT, IL 62094-0000	0	2,883	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
316 N YOUNG AVE	0040	LOTS 8-9 & 10 BLK 19 HAMMONDS ADD	430	0	Pen. Due	\$0.00	\$0.00	\$0.00	ABRAMS, LEE & JOYCE
WITT, IL 62094-0000	0.0000	9-2-976 S T00 R	4,690	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,120	0	Total Due	\$97.84	\$97.84	\$195.68	09/09/2013
			0	0	Paid	\$97.84	\$97.84	\$195.68	ABRAMS, LEE & JOYCE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-215-008	18004	126 FORD AV	0	0	Tax Due	\$38.64	\$38.64	\$77.28	First Installment
SARSANY, NICHOLAS	9.19929	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
126 FORD	0030	FRAC LOTS 11 & 12 BLK 19 HAMMONDS	860	0	Pen. Due	\$0.00	\$0.00	\$0.00	SARSANY, NICHOLAS
PO BOX 3	0.0000	ADD 9-2-977 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WITT, IL 62094-0000			860	0	Total Due	\$38.64	\$38.64	\$77.28	07/30/2013
			0	0	Paid	\$38.64	\$38.64	\$77.28	SARSANY, NICHOLAS
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.		First	Second	Total		
	Acres		Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt	Vet Freeze		
			EZone	Hist Freeze						
13-06-215-009 SARSANY, NICHOLAS 126 E FORD AVE PO BOX 3 WITT, IL 62094-0000	18004 9.19929 0040 0.0000	126 E FORD AV WITT, IL 62094-0000 LOT 1 CROMERS 2ND ADD 9-2-794 S T00 R	0 0 430 21,910 22,340 0	0 6,000 4,000 8,717 0 0	0 0 430 21,910 22,340 0	0 0 4,000 8,717 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due \$143.65 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$143.65 Paid \$143.65 Unpaid \$0.00	\$287.30 \$0.00 \$0.00 \$0.00 \$287.30 \$287.30 \$0.00 First Installment 08/30/2013 SARSANY, NICHOLAS Second Installment 08/30/2013 SARSANY, NICHOLAS
13-06-215-010 SARSANY, NICHOLAS 126 FORD PO BOX 3 WITT, IL 62094-0000	18004 9.19929 0030 0.0000	126 FORD AV WITT, IL 62094-0000 W 13 FT LOT 3 CROMERS 2ND ADD 9-2-796 S T00 R	0 0 430 0 430 0	0 0 0 0 0 0	0 0 430 0 430 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due \$19.32 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$19.32 Paid \$19.32 Unpaid \$0.00	\$38.64 \$0.00 \$0.00 \$0.00 \$38.64 \$38.64 \$0.00 First Installment 07/30/2013 SARSANY, NICHOLAS Second Installment 07/30/2013 SARSANY, NICHOLAS
13-06-215-011 CHRISTIAN CHURCH OF WITT PO BOX 408 WITT, IL 62094-0000	18004 9.19929 0090 0.0000	315 N 1ST ST WITT, IL 62094-0000 LOT 4 THRU 6 BLK 19 HAMMONDS ADD 9-2-972 & 973 & 974 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due \$0.00 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$0.00 Paid \$0.00 Unpaid \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 First Installment Second Installment
13-06-226-002 FIFER, JOHN & LYNETTE 122 E ALLEN Witt, IL 62094-	18004 9.19929 0040 0.0000	122 E ALLEN AV WITT, IL 62094-0000 PT NE NE W 63 27/100 FT LANDS CORP LIMITS WITT 9-2-559A S6 T09 R2	0 0 640 4,690 5,330 0	0 3,220 0 0 0 0	0 0 640 4,690 5,330 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due \$0.00 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$0.00 Paid \$0.00 Unpaid \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 First Installment Second Installment
13-06-226-005 YESKE, LEMAR R & DORIS M 27 E ALLEN AVE WITT, IL 62094-0000	18004 9.19929 0030 0.0000	27 E ALLEN AV WITT, IL 62094-0000 LOTS 4-5 & 6 BLK 16 HAMMONDS ADD 9-2-954A S T00 R	0 0 1,290 0 1,290 0	0 0 0 0 0 0	0 0 1,290 0 1,290 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due \$57.96 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$57.96 Paid \$57.96 Unpaid \$0.00	\$115.92 \$0.00 \$0.00 \$0.00 \$115.92 \$115.92 \$0.00 First Installment 07/23/2013 YESKE, LEMAR R & DORIS M Second Installment 08/27/2013 YESKE, LEMAR R & DORIS M
13-06-226-007 YESKE, LEMAR R & DORIS M 27 E ALLEN AVE WITT, IL 62094-0000	18004 9.19929 0030 0.0000	27 E ALLEN AV WITT, IL 62094-0000 LOT 3 BLK 16 HAMMONDS ADD 9-2-954 S T00 R	0 0 710 0 710 0	0 0 0 0 0 0	0 0 710 0 710 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due \$31.74 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$31.74 Paid \$31.74 Unpaid \$0.00	\$63.48 \$0.00 \$0.00 \$0.00 \$63.48 \$63.48 \$0.00 First Installment 07/23/2013 YESKE, LEMAR R & DORIS M Second Installment 08/27/2013 YESKE, LEMAR R & DORIS M

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
13-06-226-008 CALAME, LYNN E & DAWN D 18300 IRVING RD Witt, IL 62094-	18004 9.19929 0040 0.0000	112 E ALLEN AV WITT, IL 62094-0000 LOTS 1 & 2 BLK 16 HAMMONDS ADD 9-2-954-2 S T00 R	0 0 860 6,420 7,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$327.50 \$0.00 \$4.91 \$0.00 \$332.41 \$332.41 \$0.00	\$327.50 \$0.00 \$0.00 \$0.00 \$327.50 \$327.50 \$0.00	\$655.00 \$0.00 \$4.91 \$0.00 \$659.91 \$659.91 \$0.00	First Installment 09/09/2013 DALE AND BRENDA CALAME Second Installment 09/09/2013 DALE AND BRENDA CALAME
13-06-226-009 STEWART, HOPE 130 E ALLEN Witt, IL 62094-	18004 9.19929 0040 0.9200	130 E ALLEN AV WITT, IL 62094-0000 PT NE -BEG 30' S & 63.27' NE INT N & E LN HAMMONDS 1ST ADD NE 133' S 300.3' SW 133' NW TO POB 9-2-559 S6 T09 R2	0 0 1,490 5,560 7,050 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$317.38 \$0.00 \$0.00 \$0.00 \$317.38 \$317.38 \$0.00	\$317.38 \$0.00 \$0.00 \$0.00 \$317.38 \$317.38 \$0.00	\$634.76 \$0.00 \$0.00 \$0.00 \$634.76 \$634.76 \$0.00	First Installment 08/06/2013 STEWART, HOPE Second Installment 09/09/2013 STEWART, HOPE
13-06-226-010 MC DANIEL, DOROTHY A 616 NORTH ST WITT, IL 62094-0000	18004 9.19929 0040 1.5300	616 NORTH ST WITT, IL 62094-0000 PT NE-BEG NE NE COR LT 6 BLK 16 HAMMONDS 1ST ADD NE 222.46' SE 300.59' SW 222.19' NW 300.3' TO POB 9-2-569 S6 T09 R2	0 0 2,550 7,540 10,090 0	0 6,000 3,860 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
13-06-227-001 SHEMELINE, ANDREW 210 E RAYMON WITT, IL 62094-0000	18004 9.19929 0030 0.0000	210 E RAYMON WITT, IL 62094-0000 LOTS 1 & 2 BLK 24 HAMMONDS ADD 9-2-998 S T00 R	0 0 860 0 860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.64 \$0.00 \$0.00 \$0.00 \$38.64 \$38.64 \$0.00	\$38.64 \$0.00 \$0.00 \$0.00 \$38.64 \$38.64 \$0.00	\$77.28 \$0.00 \$0.00 \$0.00 \$77.28 \$77.28 \$0.00	First Installment 06/25/2013 SHEMELINE, ANDREW Second Installment 06/25/2013 SHEMELINE, ANDREW
13-06-227-002 ALTEVOGT, KEITH & JUDY 217 E ALLEN AVE WITT, IL 62094-0000	18004 9.19929 0040 0.0000	217 E ALLEN AV WITT, IL 62094-0000 LOTS 3 & 4 BLK 24 HAMMONDS ADD 9-2-999 S T00 R	0 0 860 8,520 9,380 0	0 5,833 3,337 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
13-06-227-003 ROSKO, RONALD PO BOX 216 WITT, IL 62094-0000	18004 9.19929 0040 0.0000	204 E RAYMON AV WITT, IL 62094-0000 LOT 8 BLK 24 HAMMONDS ADD 9-2-1002 S T00 R	0 0 430 14,240 14,670 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$199.63 \$0.00 \$0.00 \$0.00 \$199.63 \$199.63 \$0.00	\$199.63 \$0.00 \$0.00 \$0.00 \$199.63 \$199.63 \$0.00	\$399.26 \$0.00 \$0.00 \$0.00 \$399.26 \$399.26 \$0.00	First Installment 06/18/2013 ROSKO, RONALD Second Installment 06/18/2013 ROSKO, RONALD

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Acres		Land	Sr Citizen			
			Bldg / Imp.	Sr Freeze			
			Total	DRN Exmpt			
			EZone	Hist Freeze			
				Vet Freeze			
13-06-227-004 SHEMLINE, ANDREW 210 E RAYMON AVE WITT, IL 62094-0000	18004 9.19929 0040 0.0000	210 E RAYMON AV WITT, IL 62094-0000 LOT 7 BLK 24 HAMMONDS ADD 9-2-1001 S T00 R	0 0 430 4,280 4,710 0	0 2,559 435 1,616 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
13-06-227-005 PHOENIX, ABY KAY 502 NORTH ST Witt, IL 62094-	18004 9.19929 0040 0.0000	502 NORTH ST WITT, IL 62094-0000 LOTS 5 & 6 BLK 24 HAMMONDS ADD 9-2-1000 S T00 R	0 0 860 16,240 17,100 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$493.08 \$0.00 \$0.00 \$0.00 \$493.08 \$493.08 \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$986.16 \$986.16 \$0.00
13-06-228-001 MEYER, MERCEDES TRUST 203 E RAYMON Witt, IL 62094-	18004 9.19929 0040 0.0000	203 E RAYMON AV WITT, IL 62094-0000 LOT 1 BLK 23 HAMMONDS ADD 9-2-990 S T00 R	0 0 430 13,530 13,960 0	0 6,000 2,198 5,452 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
13-06-228-004 CROW, DAVID 219 E RAYMON AVE WITT, IL 62094-0000	18004 9.19929 0040 0.0000	219 E RAYMON AV WITT, IL 62094-0000 LOT 4 BLK 23 HAMMONDS ADD 9-2-993 S T00 R	0 0 430 8,930 9,360 0	0 5,824 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$152.99 \$0.00 \$4.59 \$0.00 \$157.58 \$157.58 \$0.00	First Installment \$0.00 \$6.88 \$10.00 \$322.86 \$322.86 \$0.00
13-06-228-009 BROWN, RONALD 209 E RAYMON AVE Witt, IL 62094-	18004 9.19929 0040 0.0000	209 E RAYMON AV WITT, IL 62094-0000 LOTS 2 & 3 BLK 23 HAMMONDS ADD 9-2-991 & 992 S T00 R	0 0 860 8,120 8,980 0	0 5,741 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$139.79 \$0.00 \$0.00 \$0.00 \$139.79 \$139.79 \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$279.58 \$279.58 \$0.00
13-06-228-010 BOURKE, BARBARA 210 E ROGERS AVE WITT, IL 62094-6209	18004 9.19929 0040 0.0000	210 E ROGERS AV WITT, IL 62094-6209 LOTS 7 & 8 BLK 23 HAMMONDS ADD HOME ON PRIV TAX 9-2-996 & 997 S T00 R	0 0 860 570 1,430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$64.40 \$0.00 \$0.00 \$0.00 \$64.40 \$64.40 \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$128.80 \$128.80 \$0.00

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
13-06-228-011 VOLLINTINE, LONNIE A 415 N STUART ST WITT, IL 62094-0000	18004 9.19929 0030 0.0000	415 N STUART ST WITT, IL 62094-0000 LOTS 5 & 6 BLK 23 HAMMONDS ADD 9-2-994 & 995 S T00 R	0 0 860 0 860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.64 \$0.00 \$0.00 \$0.00 \$38.64 \$38.64 \$0.00	\$38.64 \$0.00 \$0.00 \$0.00 \$38.64 \$38.64 \$0.00	\$77.28 \$0.00 \$0.00 \$0.00 \$77.28 \$77.28 \$0.00	First Installment 08/12/2013 VOLLINTINE, LONNIE A Second Installment 08/12/2013 VOLLINTINE, LONNIE A
13-06-229-006 ALEXIS, ERIC P O BOX 23 Kemblesville, PA 19347-0023	18004 9.19929 0030 0.0000	S 1/2 BLK 22 HAMMONDS ADD 9-2-989 S T00 R	0 0 860 0 860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.64 \$0.00 \$1.16 \$0.00 \$39.80 \$39.80 \$0.00	\$38.64 \$0.00 \$0.58 \$44.00 \$83.22 \$83.22 \$0.00	\$77.28 \$0.00 \$1.74 \$44.00 \$123.02 \$123.02 \$0.00	First Installment 09/25/2013 ALEXIS, ERIC Second Installment Sold at Tax Sale
13-06-229-009 BRUMMET, MARJORIE E 328 N STUART ST WITT, IL 62094-0000	18004 9.19929 0040 0.3000	328 N STUART ST WITT, IL 62094-0000 PT N 1/2 NE LANDS CORP LIMITS WITT 9-2-586 S6 T09 R2	0 0 860 7,920 8,780 0	0 5,460 3,120 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
13-06-229-010 PUBLIC STREET VACANT , IL 00000-0000	18004 9.19929 0090 0.0000	BAL LOT 3 & PT LOT 5 CROMER 2ND ADD 9-2-798 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
13-06-229-019 ALEXIS, ERIC P O BOX 23 Kemblesville, PA 19347-0023	18004 9.19929 0040 0.0000	208 E FORD AV WITT, IL 62094-0000 LOT 6 & E 23 FT LOT 5 CROMERS 2ND ADD 9-2-799 S T00 R	0 0 430 5,040 5,470 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$246.08 \$0.00 \$7.38 \$0.00 \$253.46 \$253.46 \$0.00	\$246.08 \$0.00 \$3.69 \$44.00 \$293.77 \$293.77 \$0.00	\$492.16 \$0.00 \$11.07 \$44.00 \$547.23 \$547.23 \$0.00	First Installment 09/25/2013 ALEXIS, ERIC Second Installment Sold at Tax Sale
13-06-229-020 LESSMAN, SUSAN M 213 E ROGERS AVE WITT, IL 62094-0000	18004 9.19929 0040 0.1700	213 E ROGERS AV WITT, IL 62094-0000 LTS 3 & 4 BLK 22 & PT NE NE SEC 6-9-2 LYG IN CORP LIMITS OF WITT-BEG NE COR SD LT 4 S170.97' NE190.44' NW49.02' W93.65' TO POB 9-2-598 S6 T09 R2	0 0 1,290 15,970 17,260 0	0 5,056 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$543.40 \$0.00 \$0.00 \$0.00 \$543.40 \$543.40 \$0.00	\$543.40 \$0.00 \$0.00 \$0.00 \$543.40 \$543.40 \$0.00	\$1,086.80 \$0.00 \$0.00 \$0.00 \$1,086.80 \$1,086.80 \$0.00	First Installment 08/30/2013 LESSMAN, SUSAN M Second Installment 09/09/2013 LESSMAN, SUSAN M

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Township WITT

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
13-06-229-021 SHURTZ, WILLIAM T 403 N 2ND ST WITT, IL 62094	18004 9.19929 0040 0.0000	209 E ROGERS AV WITT, IL 62094-1140 LOTS 1 & 2 BLK 22 HAMMONDS ADD NO BLOCK 21 9-2-986 & 985 S T00 R	0 0 860 6,750 7,610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$342.22 \$0.00 \$0.00 \$0.00 \$342.22 \$342.22 \$0.00	\$342.22 \$0.00 \$0.00 \$0.00 \$342.22 \$342.22 \$0.00	\$684.44 \$0.00 \$0.00 \$0.00 \$684.44 \$684.44 \$0.00	First Installment 08/08/2013 SHURTZ, WILLIAM T Second Installment 09/03/2013 SHURTZ, WILLIAM T
13-06-229-022 MEHLBERG, ABBIGAIL V 668 N STUART ST WITT, IL 62094-0000	18004 9.19929 0040 0.4600	322 N STUART ST WITT, IL 62094-0000 PT NE NE LANDS CORP LIMITS WITT 9-2-590 & 563 S6 T09 R2	0 0 1,290 1,260 2,550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$114.53 \$0.00 \$0.00 \$0.00 \$114.53 \$114.53 \$0.00	\$114.53 \$0.00 \$1.72 \$44.00 \$160.25 \$0.00 \$160.25	\$229.06 \$0.00 \$1.72 \$44.00 \$274.78 \$114.53 \$160.25	First Installment 08/07/2013 MEHLBERG, ABBIGAIL V Second Installment Sold at Tax Sale TRUSTEE SALE
13-06-229-023 ALEXIS, ERIC P O BOX 23 Kemblesville, PA 19347-0023	18004 9.19929 0030 0.0000	LOTS 7 & 8 CROMERS 2ND ADD 9-2-800 & 801 S T00 R	0 0 860 0 860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.64 \$0.00 \$1.16 \$0.00 \$39.80 \$39.80 \$0.00	\$38.64 \$0.00 \$0.58 \$44.00 \$83.22 \$0.00 \$83.22	\$77.28 \$0.00 \$1.74 \$44.00 \$123.02 \$39.80 \$83.22	First Installment 09/25/2013 ALEXIS, ERIC Second Installment Sold at Tax Sale TRUSTEE SALE
13-06-229-024 MERANO, SCOTT & STACIE 230 LAKEWOOD DR Hillsboro, IL 62049-	18004 9.19929 0030 0.0000	240 N STUART ST WITT, IL 62094-0000 LOT 9 & 10 CROMERS 2ND ADD 9-2-802 & 803 S T00 R	0 0 860 0 860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.64 \$0.00 \$0.00 \$0.00 \$38.64 \$38.64 \$0.00	\$38.64 \$0.00 \$0.00 \$0.00 \$38.64 \$38.64 \$0.00	\$77.28 \$0.00 \$0.00 \$0.00 \$77.28 \$77.28 \$0.00	First Installment 07/11/2013 MERANO, SCOTT & STACIE Second Installment 07/11/2013 MERANO, SCOTT & STACIE
13-06-230-004 ROACH, CHAD 7001 ELM TRL Walshville, IL 62091-	18004 9.19929 0040 0.0000	422 N STUART ST WITT, IL 62094-0000 LOTS 8 & 9 BLK 23 LOTS IN WITT 9-2-743 S T00 R	0 0 860 6,930 7,790 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$350.50 \$0.00 \$0.00 \$0.00 \$350.50 \$350.50 \$0.00	\$350.50 \$0.00 \$0.00 \$0.00 \$350.50 \$350.50 \$0.00	\$701.00 \$0.00 \$0.00 \$0.00 \$701.00 \$701.00 \$0.00	First Installment 07/31/2013 ROACH, CHAD Second Installment 07/31/2013 ROACH, CHAD
13-06-230-008 GARRETT, MITCHELL 1817 SUMMIT ST HILLSBORO, IL 62049-0000	18004 9.19929 0030 0.0000	404 N STUART ST WITT, IL 62094-0000 LOTS 6-7 & 10 BLK 23 LOTS IN WITT 9-2-742 S T00 R	0 0 1,290 0 1,290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$57.96 \$0.00 \$0.00 \$0.00 \$57.96 \$57.96 \$0.00	\$57.96 \$0.00 \$0.00 \$0.00 \$57.96 \$57.96 \$0.00	\$115.92 \$0.00 \$0.00 \$0.00 \$115.92 \$115.92 \$0.00	First Installment 08/06/2013 GARRETT, MITCHELL & DIXIE KING Second Installment 09/03/2013 GARRETT, MITCHELL & DIXIE KING

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Township WITT

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information			
						Farm Bldg	Owner Occ.	First	Second	Total				
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt				
						EZone	Hist Freeze		Vet Freeze					
13-06-230-009	18004			429 NORTH ST		0	0				Tax Due \$317.38	\$317.38	\$634.76	First Installment
PETRAY, LOUISA	9.19929			WITT, IL 62094-0000		0	6,000				Drainage Due \$0.00	\$0.00	\$0.00	07/01/2013
429 NORTH ST	0040			LTS 1 THRU 4 POWIS ADD & PT LTS 2 & 3		2,140	0				Pen. Due \$0.00	\$0.00	\$0.00	PETRAY, LOUISA
WITT, IL 62094-0000	0.0000			BLK 23 (ORIG TOWN) WITT & PT NE NE		11,060	0				Cost Due \$0.00	\$0.00	\$0.00	Second Installment
				SEC 6-9-2 LYG SW & ADJ TO POWIS ADD		13,200	0				Total Due \$317.38	\$317.38	\$634.76	
				9-2-1399 S T00 R		0	0				Paid \$317.38	\$317.38	\$634.76	07/01/2013
							0				Unpaid \$0.00	\$0.00	\$0.00	PETRAY, LOUISA
13-06-230-010	18004			216 E ROGERS AV		0	0				Tax Due \$572.66	\$572.66	\$1,145.32	First Installment
CROW, RANDEL L C/O SECURITY NATION	9.19929			WITT, IL 62094-0000		0	6,000				Drainage Due \$0.00	\$0.00	\$0.00	07/30/2013
BANK	0040			PT LTS 2 & 3 BLK 23 WITT ORIGINAL		1,200	4,000				Pen. Due \$0.00	\$0.00	\$0.00	CROW, RANDEL L C/O SECURITY NAT
P O BOX 427	0.0000			TOWN & PT NE NE 9-2-738 & 739 & 740 &		21,760	0				Cost Due \$0.00	\$0.00	\$0.00	Second Installment
Witt, IL 62094-				1399-1 S6 T9 R2		22,960	0				Total Due \$572.66	\$572.66	\$1,145.32	
						0	0				Paid \$572.66	\$572.66	\$1,145.32	08/30/2013
							0				Unpaid \$0.00	\$0.00	\$0.00	CROW, RANDEL L C/O SECURITY NAT
13-06-230-011	18004			111 E RAYMON AV		0	0				Tax Due \$227.22	\$227.22	\$454.44	First Installment
PETRAY, LOUISA	9.19929			WITT, IL 62094-0000		0	0				Drainage Due \$0.00	\$0.00	\$0.00	07/01/2013
429 NORTH ST	0040			LOTS 1-4 & 5 BLK 23 LOTS IN WITT HOME		1,290	0				Pen. Due \$0.00	\$0.00	\$0.00	PETRAY, LOUISA
WITT, IL 62094-0000	0.0000			ON PRIV TAX 9-2-737 & 741 S T00 R		3,760	0				Cost Due \$0.00	\$0.00	\$0.00	Second Installment
						5,050	0				Total Due \$227.22	\$227.22	\$454.44	
						0	0				Paid \$227.22	\$227.22	\$454.44	07/01/2013
							0				Unpaid \$0.00	\$0.00	\$0.00	PETRAY, LOUISA
13-06-231-001	18004			307 E ALLEN AV		0	0				Tax Due \$104.83	\$104.83	\$209.66	First Installment Sold at Tax Sale
HUGHES, NANCY	9.19929			WITT, IL 62094-0000		0	3,991				Drainage Due \$0.00	\$0.00	\$0.00	10/28/2013
307 E ALLEN	0040			LOTS 14 & 15 SHUPINGS ADD 9-2-1411 S		860	0				Pen. Due \$3.14	\$1.57	\$4.71	
Witt, IL 62094-	0.0000			T00 R		5,550	0				Cost Due \$0.00	\$44.00	\$44.00	Second Installment Sold at Tax Sale
						6,410	0				Total Due \$107.97	\$150.40	\$258.37	
						0	0				Paid \$107.97	\$150.40	\$258.37	10/28/2013
							0				Unpaid \$0.00	\$0.00	\$0.00	
13-06-231-002	18004			317 E ALLEN AV		0	0				Tax Due \$149.03	\$149.03	\$298.06	First Installment
ETTLING, CHRIS J	9.19929			WITT, IL 62094-0000		0	6,000				Drainage Due \$0.00	\$0.00	\$0.00	08/07/2013
317 E ALLEN AVE	0040			LOTS 12 & 13 SHUPINGS ADD 9-2-1410 S		860	0				Pen. Due \$0.00	\$0.00	\$0.00	ETTLING, CHRIS J
WITT, IL 62094-0000	0.0000			T00 R		8,590	0				Cost Due \$0.00	\$0.00	\$0.00	Second Installment
						9,450	0				Total Due \$149.03	\$149.03	\$298.06	
						0	0				Paid \$149.03	\$149.03	\$298.06	09/09/2013
							0				Unpaid \$0.00	\$0.00	\$0.00	ETTLING, CHRIS J
13-06-231-003	18004			331 E ALLEN ST		0	0				Tax Due \$398.79	\$398.79	\$797.58	First Installment
HARRIS, TERRY S & COLLEEN S	9.19929			WITT, IL 62094-0000		0	6,000				Drainage Due \$0.00	\$0.00	\$0.00	07/30/2013
331 E ALLEN ST	0040			LOTS 10 & 11 SHUPINGS ADD 9-2-1409 S		860	0				Pen. Due \$0.00	\$0.00	\$0.00	HARRIS, TERRY S & COLLEEN S
WITT, IL 62094-0000	0.0000			T00 R		14,140	0				Cost Due \$0.00	\$0.00	\$0.00	Second Installment
						15,000	0				Total Due \$398.79	\$398.79	\$797.58	
						0	0				Paid \$398.79	\$398.79	\$797.58	07/30/2013
							0				Unpaid \$0.00	\$0.00	\$0.00	HARRIS, TERRY S & COLLEEN S

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	Installment			Date Paid and Paid By Information
			Farm Bldg Land	Owner Occ. Sr Citizen			First	Second	Total	
	Acres		EZone	Hist Freeze						
13-06-231-004 MC ARTHUR, SHIRLEY P O BOX 92 Hillsboro, IL 62049-	18004 9.19929 0040 0.0000	339 E ALLEN AV WITT, IL 62094-0000 LOT 9 & N 1/2 LOT 8 SHUPINGS ADD 9-2-1408 S T00 R	0 0 640 5,090 5,730 0	0 3,573 2,037 0 0 0						
										Tax Due \$0.00 \$0.00 \$0.00 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$0.00 \$0.00 \$0.00 Paid \$0.00 \$0.00 \$0.00 Unpaid \$0.00 \$0.00 \$0.00
										First Installment Second Installment
13-06-231-005 SHURTZ, WILLIAM T 403 N 2ND ST WITT, IL 62094-0000	18004 9.19929 0040 0.0000	345 E ALLEN AV WITT, IL 62094-0000 LOT 7 & S 1/2 LOT 8 SHUPINGS ADD 9-2-1407 S T00 R	0 0 640 7,620 8,260 0	0 0 0 0 0 0						
										Tax Due \$371.65 \$371.65 \$743.30 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$371.65 \$371.65 \$743.30 Paid \$371.65 \$371.65 \$743.30 Unpaid \$0.00 \$0.00 \$0.00
										First Installment Second Installment
13-06-231-006 ALTEVOGT, VERA E 351 E ALLEN AVE WITT, IL 62094-0000	18004 9.19929 0040 0.0000	351 E ALLEN AV WITT, IL 62094-0000 LOT 1 BLK 24 LOTS IN WITT 9-2-744 S T00 R	0 0 430 5,200 5,630 0	0 3,069 355 2,076 0 0						
										Tax Due \$0.00 \$0.00 \$0.00 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$0.00 \$0.00 \$0.00 Paid \$0.00 \$0.00 \$0.00 Unpaid \$0.00 \$0.00 \$0.00
										First Installment Second Installment
13-06-231-007 MORONEY, MARY LOU 359 E ALLEN AVE WITT, IL 62094-0000	18004 9.19929 0040 0.0000	359 E ALLEN AV WITT, IL 62094-0000 LOTS 4 & 5 BLK 24 LOTS IN WITT HOME ON PRIV TAX 9-2-746 S T00 R	0 0 860 250 1,110 0	0 0 0 0 0 0						
										Tax Due \$49.68 \$49.68 \$99.36 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$49.68 \$49.68 \$99.36 Paid \$49.68 \$49.68 \$99.36 Unpaid \$0.00 \$0.00 \$0.00
										First Installment Second Installment
13-06-231-008 COMPTON, TIFFNEY P 363 E ALLEN AVE WITT, IL 62094-0000	18004 9.19929 0030 0.0000	363 E ALLEN AV WITT, IL 62094-0000 LOTS 8 & 9 BLK 24 LOTS IN WITT HOME ON PRIV TAX 9-2-749 S T00 R	0 0 860 0 860 0	0 0 0 0 0 0						
										Tax Due \$38.64 \$38.64 \$77.28 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$38.64 \$38.64 \$77.28 Paid \$38.64 \$38.64 \$77.28 Unpaid \$0.00 \$0.00 \$0.00
										First Installment Second Installment
13-06-231-009 BURRUS, TERRY L C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	18004 9.19929 0040 0.0000	308 E RAYMON AV WITT, IL 62094-0000 LOTS 9-10 & N 1/2 LOT 8 POWIS ADD 9-2-1402 S T00 R	0 0 1,080 13,350 14,430 0	0 6,000 0 0 0 0						
										Tax Due \$373.03 \$373.03 \$746.06 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$373.03 \$373.03 \$746.06 Paid \$373.03 \$373.03 \$746.06 Unpaid \$0.00 \$0.00 \$0.00
										First Installment Second Installment

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.					
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
13-06-231-010	18004	314 E RAYMON AV	0	0	Tax Due	\$340.84	\$340.84	\$681.68	First Installment
DOUGLAS, STEVEN A & MELISSA WARRE	9.19929	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
C/O SECURITY NATL BANK	0040	LOT 7 & S 1/2 LOT 8 POWIS ADD 9-2-1401	640	0	Pen. Due	\$0.00	\$0.00	\$0.00	DOUGLAS, STEVEN A & MELISSA A W
P O BOX 427	0.0000	S T00 R	6,930	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Witt, IL 62094-			7,570	0	Total Due	\$340.84	\$340.84	\$681.68	08/30/2013
			0	0	Paid	\$340.84	\$340.84	\$681.68	DOUGLAS, STEVEN A & MELISSA A W
				0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-231-011	18004	320 E RAYMON AV	0	0	Tax Due	\$38.64	\$38.64	\$77.28	First Installment
JACKSON, MARTHA L	9.19929	WITT, IL 62094-0043	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
216 N 2ND ST	0030	LOTS 5 & 6 POWIS ADD 9-2-1400 S T00 R	860	0	Pen. Due	\$0.00	\$0.00	\$0.00	JACKSON, MARTHA L
P O BOX 43	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Witt, IL 62094-0043			860	0	Total Due	\$38.64	\$38.64	\$77.28	07/30/2013
			0	0	Paid	\$38.64	\$38.64	\$77.28	JACKSON, MARTHA L
				0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-231-012	18004		0	0	Tax Due	\$28.98	\$28.98	\$57.96	First Installment
BONNELL, CHARLES	9.19929		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	TRUSTEE SALE
PO BOX 1066	0030	LOT 2 & W 1/2 LOT 3 BLK 24 LOTS IN	640	0	Pen. Due	\$0.87	\$0.43	\$1.30	
ALTON, IL 62002-0000	0.0000	WITT 9-2-745 S T00 R	0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			640	0	Total Due	\$29.85	\$39.41	\$69.26	TRUSTEE SALE
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$29.85	\$39.41	\$69.26	
13-06-231-013	18004	328 E RAYMON AV	0	0	Tax Due	\$112.83	\$112.83	\$225.66	First Installment
TUTTLE, JOHN LEE II	9.19929	WITT, IL 62094-0000	0	1,687	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
328 E RAYMON AVE	0040	LOT 6 & E 1/2 LOT 3 BLK 24 LOTS IN WITT	640	0	Pen. Due	\$0.00	\$1.69	\$1.69	TUTTLE, JOHN LEE II
PO BOX 192	0.0000	9-2-747 S T00 R	3,590	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WITT, IL 62094-0000			4,230	0	Total Due	\$112.83	\$114.52	\$227.35	09/11/2013
			0	0	Paid	\$112.83	\$114.52	\$227.35	TUTTLE, JOHN LEE II
				0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-231-014	18004	504 STUART ST	0	0	Tax Due	\$48.76	\$48.76	\$97.52	First Installment
TOLBERD, DAVID W	9.19929	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
504 STUART ST	0040	LOTS 7 & 10 BLK 24 LOTS IN WITT HOME	860	0	Pen. Due	\$0.00	\$0.00	\$0.00	TOLBERD, DAVID W
WITT, IL 62094-0000	0.0000	ON PRIV TAX 9-2-748 S T00 R	220	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,080	0	Total Due	\$48.76	\$48.76	\$97.52	07/03/2013
			0	0	Paid	\$48.76	\$48.76	\$97.52	TOLBERD, DAVID W
				0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-232-001	18004	328 E ALLEN	0	0	Tax Due	\$67.16	\$67.16	\$134.32	First Installment
ALTEVOGT, GUS	9.19929	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
328 E ALLEN AVE	0030	W PT NE NE LANDS CORP LIMITS WITT	1,490	0	Pen. Due	\$0.00	\$0.00	\$0.00	ALTEVOGT, GUS
WITT, IL 62094-0000	0.9600	9-2-560 S6 T09 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,490	0	Total Due	\$67.16	\$67.16	\$134.32	08/05/2013
			0	0	Paid	\$67.16	\$67.16	\$134.32	ALTEVOGT, GUS
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Tax Rate		Land	Sr Citizen					
	Acres		Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
13-06-232-002 PANIERI, JOHN C/O LILY PANIERI 343 E ILLINOIS WITT, IL 62094-0000	18004 9.19929 0030 1.0000	343 E ILLINOIS WITT, IL 62094-0000 PT E 1/2 NE LANDS CORP LIMITS WITT 9-2-558 S6 T09 R2	0 0 1,180 0 1,180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$52.90 \$0.00 \$1.59 \$0.00 \$54.49 \$54.49 \$0.00	\$52.90 \$0.00 \$0.79 \$0.00 \$53.69 \$53.69 \$0.00	\$105.80 \$0.00 \$2.38 \$0.00 \$108.18 \$108.18 \$0.00	First Installment 09/19/2013 PANIERI, JOHN A & KRISTINE Second Installment 09/19/2013 PANIERI, JOHN A & KRISTINE
13-06-232-003 PANIERI, JOHN C/O LILY PANIERI 343 E ILLINOIS WITT, IL 62094-0000	18004 9.19929 0030 1.0000	343 E ILLINOIS WITT, IL 62094-0000 PT E 1/2 NE LANDS CORP LIMITS WITT 9-2-571 S6 T09 R2	0 0 1,180 0 1,180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$52.90 \$0.00 \$1.59 \$0.00 \$54.49 \$54.49 \$0.00	\$52.90 \$0.00 \$0.79 \$0.00 \$53.69 \$53.69 \$0.00	\$105.80 \$0.00 \$2.38 \$0.00 \$108.18 \$108.18 \$0.00	First Installment 09/19/2013 PANIERI, JOHN A & KRISTINE Second Installment 09/19/2013 PANIERI, JOHN A & KRISTINE
13-06-232-005 PANIERI, JOHN 343 E ILLINOIS WITT, IL 62094-0000	18004 9.19929 0030 0.5000	343 E ILLINOIS WITT, IL 62094-0000 PT E 1/2 NE LANDS CORP LIMITS WITT 9-2-570 S6 T09 R2	0 0 1,290 0 1,290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$57.96 \$0.00 \$1.74 \$0.00 \$59.70 \$59.70 \$0.00	\$57.96 \$0.00 \$0.87 \$0.00 \$58.83 \$58.83 \$0.00	\$115.92 \$0.00 \$2.61 \$0.00 \$118.53 \$118.53 \$0.00	First Installment 09/19/2013 PANIERI, JOHN A & KRISTINE Second Installment 09/19/2013 PANIERI, JOHN A & KRISTINE
13-06-232-006 PANIERI, JOHN 343 E ILLINOIS WITT, IL 62094-0000	18004 9.19929 0030 1.6300	343 E ILLINOIS WITT, IL 62094-0000 PT E 1/2 NE LANDS CORP LIMITS WITT 9-2-572 S6 T09 R2	0 0 2,080 0 2,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$93.38 \$0.00 \$2.80 \$0.00 \$96.18 \$96.18 \$0.00	\$93.38 \$0.00 \$1.40 \$0.00 \$94.78 \$94.78 \$0.00	\$186.76 \$0.00 \$4.20 \$0.00 \$190.96 \$190.96 \$0.00	First Installment 09/19/2013 PANIERI, JOHN A & KRISTINE Second Installment 09/19/2013 PANIERI, JOHN A & KRISTINE
13-06-232-009 RUPPERT, JORDAN & STEPHANIE WITT 348 E ALLEN AVE Witt, IL 62094-	18004 9.19929 0030 0.2800	348 E ALLEN AV WITT, IL 62094-0000 PT NE NE TRIANGULAR TRACT LANDS CORP LIMITS WITT 9-2-561 S6 T09 R2	0 0 1,290 0 1,290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$57.96 \$0.00 \$0.00 \$0.00 \$57.96 \$57.96 \$0.00	\$57.96 \$0.00 \$0.00 \$0.00 \$57.96 \$57.96 \$0.00	\$115.92 \$0.00 \$0.00 \$0.00 \$115.92 \$115.92 \$0.00	First Installment 06/18/2013 RUPPERT, JORDAN & STEPHANIE WI Second Installment 06/18/2013 RUPPERT, JORDAN & STEPHANIE WI
13-06-232-015 RUPPERT, JORDAN 348 E ALLEN ST Witt, IL 62094-	18004 9.19929 0040 0.0000	348 E ALLEN AV WITT, IL 62094-0000 LOTS 5 & 6 SHUPINGS ADD 9-2-1406 S T00 R	0 0 860 11,790 12,650 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$293.00 \$0.00 \$0.00 \$0.00 \$293.00 \$293.00 \$0.00	\$293.00 \$0.00 \$0.00 \$0.00 \$293.00 \$293.00 \$0.00	\$586.00 \$0.00 \$0.00 \$0.00 \$586.00 \$586.00 \$0.00	First Installment 06/18/2013 RUPPERT, JORDAN Second Installment 06/18/2013 RUPPERT, JORDAN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-06-232-016 RUPPERT, JORDAN 348 E ALLEN ST Witt, IL 62094-	18004 9.19929 0030 0.0000	348 E ALLEN WITT, IL 62094-0000 LOTS 1-2 & 3 BLK 25 LOTS IN WITT 9-2-750 S T00 R	0 0 830 0 830 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.26 \$0.00 \$0.00 \$0.00 \$37.26 \$37.26 \$0.00	\$37.26 \$0.00 \$0.00 \$0.00 \$37.26 \$37.26 \$0.00	\$74.52 \$0.00 \$0.00 \$0.00 \$74.52 \$74.52 \$0.00	First Installment 06/18/2013 RUPPERT, JORDAN Second Installment 06/18/2013 RUPPERT, JORDAN
13-06-232-017 BOEHLER, BELINDA C/O FIRST NATIONAL BANK NOKOMIS 122 W STATE ST Nokomis, IL 62075-	18004 9.19929 0040 0.0000	352 E ALLEN AV WITT, IL 62094-0000 LOTS 4-5 & 6 BLK 25 LOTS IN WITT 9-2-751 S T00 R	0 0 1,290 4,660 5,950 0	0 2,933 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$132.79 \$0.00 \$0.00 \$0.00 \$132.79 \$132.79 \$0.00	\$132.79 \$0.00 \$0.00 \$0.00 \$132.79 \$132.79 \$0.00	\$265.58 \$0.00 \$0.00 \$0.00 \$265.58 \$265.58 \$0.00	First Installment 06/18/2013 BOEHLER, BELINDA Second Installment 08/07/2013 BOEHLER, BELINDA
13-06-232-018 BENSKO, DOLORES 628 N STUART ST PO BOX 272 WITT, IL 62094-0000	18004 9.19929 0040 0.0000	628 N STUART ST WITT, IL 62094-0000 LOTS 11 & 12 BLK 25 LOTS IN WITT 9-2-755 S T00 R	0 0 860 10,590 11,450 0	0 6,000 969 4,221 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
13-06-232-019 BENSKO, MARGARET 628 STUART PO BOX 272 WITT, IL 62094-0000	18004 9.19929 0030 0.0000	628 STUART ST WITT, IL 62094-0000 LOT 10 BLK 25 LOTS IN WITT 9-2-754 S T00 R	0 0 430 0 430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.32 \$0.00 \$0.00 \$0.00 \$19.32 \$19.32 \$0.00	\$19.32 \$0.00 \$0.00 \$0.00 \$19.32 \$19.32 \$0.00	\$38.64 \$0.00 \$0.00 \$0.00 \$38.64 \$38.64 \$0.00	First Installment 07/02/2013 BENSKO, MARGARET Second Installment 07/02/2013 BENSKO, MARGARET
13-06-232-020 SMITH, RICHARD E & FRANCES B 604 N STUART ST WITT, IL 62094-0000	18004 9.19929 0040 0.0000	604 N STUART ST WITT, IL 62094-0000 LOTS 7-8 & 9 BLK 25 LOTS IN WITT 9-2-752 INC 753 S T00 R	0 0 1,290 7,600 8,890 0	0 5,532 113 3,045 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
13-06-232-021 LENTZ KARA B C/O NATIONAL BANK PO BOX 310 HILLSBORO, IL 62049-0000	18004 9.19929 0040 0.0000	338 E ALLEN AV WITT, IL 62094-0000 LOTS 3 & 4 SHUPINGS ADD 9-2-1404 INC 1405 S T00 R	0 0 860 11,650 12,510 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$286.56 \$0.00 \$0.00 \$0.00 \$286.56 \$286.56 \$0.00	\$286.56 \$0.00 \$0.00 \$0.00 \$286.56 \$286.56 \$0.00	\$573.12 \$0.00 \$0.00 \$0.00 \$573.12 \$573.12 \$0.00	First Installment 07/19/2013 HILLSBORO NATIONAL BANK Second Installment 07/19/2013 HILLSBORO NATIONAL BANK

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-06-232-022	18004		0	0	Tax Due	\$62.10	\$62.10	\$124.20	First Installment
TWITTY, SCOTT A C/O COUNTRYWIDE TA	9.19929		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
SERV	0030	PT NE NE LANDS CORP LIMITS WITT	1,380	0	Pen. Due	\$0.00	\$0.00	\$0.00	BAC TAXSERVICESCORP
PO BOX 10211 SV-24	0.6000	9-2-564 S6 T09 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
VAN NUYS, CA 91410-0211			1,380	0	Total Due	\$62.10	\$62.10	\$124.20	09/05/2013
			0	0	Paid	\$62.10	\$62.10	\$124.20	BAC Tax Services
				0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-232-023	18004	658 N STUART ST	0	0	Tax Due	\$244.70	\$244.70	\$489.40	First Installment
TWITTY, SCOTT A	9.19929	WITT, IL 62094-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
658 N STUART ST	0040	PT NE NE LANDS CORP LIMITS WITT	760	0	Pen. Due	\$0.00	\$0.00	\$0.00	BAC TAXSERVICESCORP
WITT, IL 62094-0000	0.3200	9-2-564A S6 T09 R2	10,820	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,580	0	Total Due	\$244.70	\$244.70	\$489.40	09/05/2013
			0	0	Paid	\$244.70	\$244.70	\$489.40	BAC Tax Services
				0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-232-024	18004	328 E ALLEN AV	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
ALTEVOGT, GUS	9.19929	WITT, IL 62094-0000	0	5,187	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
328 E ALLEN AVE	0040	LOTS 0-1-2 SHUPINGS ADD 9-2-1403 S	860	1,373	Pen. Due	\$0.00	\$0.00	\$0.00	BAC TAXSERVICESCORP
WITT, IL 62094-0000	0.0000	T00 R	5,850	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,710	0	Total Due	\$0.00	\$0.00	\$0.00	09/05/2013
			0	0	Paid	\$0.00	\$0.00	\$0.00	BAC Tax Services
				0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-232-025	18004	679 N STUART ST	0	0	Tax Due	\$38.18	\$38.18	\$76.36	First Installment
MEHLBERG, ROBERT J & BRENDA L	9.19929	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2013
668 N STUART ST	0030	N 105' E 140' NE NE LANDS CORP LIMITS	850	0	Pen. Due	\$0.00	\$0.00	\$0.00	MEHLBERG, ROBERT J & BRENDA L
WITT, IL 62094-0000	0.3400	WITT 9-2-562 S6 T09 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			850	0	Total Due	\$38.18	\$38.18	\$76.36	07/23/2013
			0	0	Paid	\$38.18	\$38.18	\$76.36	MEHLBERG, ROBERT J & BRENDA L
				0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-232-026	18004	668 N STUART ST	0	0	Tax Due	\$97.79	\$97.79	\$195.58	First Installment
MEHLBERG, ROBERT J & BRENDA L	9.19929	WITT, IL 62094-0000	0	3,004	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2013
668 N STUART ST	0040	S 105' N 210' E 140' NE NE LANDS CORP	850	0	Pen. Due	\$0.00	\$0.00	\$0.00	MEHLBERG, ROBERT J & BRENDA L
WITT, IL 62094-0000	0.3300	LIMITS WITT 9-2-562-1 S6 T09 R2	4,400	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,250	0	Total Due	\$97.79	\$97.79	\$195.58	07/23/2013
			0	0	Paid	\$97.79	\$97.79	\$195.58	MEHLBERG, ROBERT J & BRENDA L
				0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-232-029	18004	343 E ILLINOIS AV	0	0	Tax Due	\$57.96	\$57.96	\$115.92	First Installment
PANIERI, JOHN A & KRISTINE	9.19929	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/19/2013
343 E ILLINOIS AVE	0030	BEG 439' W OF INSECTN S LN ILLINOIS	1,290	0	Pen. Due	\$1.74	\$0.87	\$2.61	PANIERI, JOHN A & KRISTINE
WITT, IL 62094-0000	0.5000	ST & W LN STEWART ST S310.5' E70' TO	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		POB PT E1/2 SE1/4 SEC 9-2-574 & 574-1	1,290	0	Total Due	\$59.70	\$58.83	\$118.53	09/19/2013
		S6 T09 R2	0	0	Paid	\$59.70	\$58.83	\$118.53	PANIERI, JOHN A & KRISTINE
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
13-06-232-999	18004		0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
MONTGOMERY COUNTY HOUSING AUTHORITY PO BOX 591 HILLSBORO, IL 62049-0000	9.19929 0090 0.6000	LOT 1 PT N 1/2 NE LANDS CORP LIMITS WITT 9-2-568 S6 T09 R2	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
			0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
			0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			0	0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-233-001	18004	312 E RODGERS AV	0	0	0	Tax Due	\$112.33	\$112.33	\$224.66	First Installment
CADY, LYN A	9.19929	WITT, IL 62094-0000	0	3,618	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
312 E RODGERS AVE	0040	LOTS 2-3 & 6 BLK 20 LOTS IN WITT	1,290	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CADY, LYN A
WITT, IL 62094-0000	0.0000	9-2-720 S T00 R	4,910	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			6,200	0	0	Total Due	\$112.33	\$112.33	\$224.66	Second Installment
			0	0	0	Paid	\$112.33	\$112.33	\$224.66	09/09/2013
			0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	CADY, LYN A
13-06-233-003	18004	404 N HIRST ST	0	0	0	Tax Due	\$464.57	\$464.57	\$929.14	First Installment
SHELTON, LYNN W	9.19929	WITT, IL 62094-0000	0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
404 N HIRST ST	0040	LOTS 7-8 & 9 BLK 20 LOTS IN WITT	1,290	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SHELTON, DOUGLAS
Witt, IL 62094-	0.0000	9-2-721 S T00 R	15,180	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			16,470	0	0	Total Due	\$464.57	\$464.57	\$929.14	Second Installment
			0	0	0	Paid	\$464.57	\$464.57	\$929.14	06/25/2013
			0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	SHELTON, DOUGLAS
13-06-233-004	18004		0	0	0	Tax Due	\$38.64	\$38.64	\$77.28	First Installment
MARTIN, JAY L TRUSTEE	9.19929		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
PO BOX 401	0030	LOTS 10 & 11 BLK 20 LOTS IN WITT	860	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARTIN, JAY LTRUSTEE
WITT, IL 62094-0000	0.0000	9-2-722 S T00 R	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			860	0	0	Total Due	\$38.64	\$38.64	\$77.28	Second Installment
			0	0	0	Paid	\$38.64	\$38.64	\$77.28	08/06/2013
			0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	MARTIN, JAY LTRUSTEE
13-06-233-005	18004	423 N STUART ST	0	0	0	Tax Due	\$1,040.90	\$1,040.90	\$2,081.80	First Installment
MARTIN JAY L TRUSTEE	9.19929	WITT, IL 62094-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
PO BOX 401	0040	NE 1/2 LOTS 1-4 & 5 BLK 20 LOTS IN WITT	640	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARTIN, JAY LTRUSTEE
WITT, IL 62094-0000	0.0000	9-2-719 S T00 R	22,500	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			23,140	0	0	Total Due	\$1,040.90	\$1,040.90	\$2,081.80	Second Installment
			0	0	0	Paid	\$1,040.90	\$1,040.90	\$2,081.80	08/06/2013
			0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	MARTIN, JAY LTRUSTEE
13-06-233-006	18004	415 N STUART ST	0	0	0	Tax Due	\$850.02	\$850.02	\$1,700.04	First Installment
VOLLINTINE, LONNIE A	9.19929	WITT, IL 62094-0000	0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
415 N STUART ST	0040	SW 1/2 LOTS 1-4 & 5 BLK 20 LOTS IN	640	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	VOLLINTINE, LONNIE A
WITT, IL 62094-0000	0.0000	WITT 9-2-719A S T00 R	24,390	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			25,030	0	0	Total Due	\$850.02	\$850.02	\$1,700.04	Second Installment
			0	0	0	Paid	\$850.02	\$850.02	\$1,700.04	09/09/2013
			0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	VOLLINTINE, LONNIE A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-06-234-003 KING & HELLMAN , C/O DAWN KING 18232 N 15TH AV Irving, IL 62051-	18004	413 E ALLEN AV	0	0	Tax Due	\$248.84	\$248.84	\$497.68	First Installment
	9.19929	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
	0040	LOT 5 & S 1/2 LOT 4 BLK 19 LOTS IN WITT	640	0	Pen. Due	\$0.00	\$0.00	\$0.00	SECURITY NATIONAL BANK
	0.0000	HOME ON PRIV TAX 9-2-717 S T00 R	4,890	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,530	0	Total Due	\$248.84	\$248.84	\$497.68	08/06/2013
			0	0	Paid	\$248.84	\$248.84	\$497.68	SECURITY NATIONAL BANK
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-234-005 BALKE, RUTH A 417 E ALLEN AVE WITT, IL 62094-1107	18004	417 E ALLEN AV	0	0	Tax Due	\$240.10	\$240.10	\$480.20	First Installment
	9.19929	WITT, IL 62094-1107	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0040	LOTS 10 & 11 BLK 19 LOTS IN WITT	850	0	Pen. Due	\$0.00	\$0.00	\$0.00	BALKE, RUTH A
	0.0000	HOME ON PRIV TAX 9-2-718-1 S T00 R	4,490	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,340	0	Total Due	\$240.10	\$240.10	\$480.20	09/09/2013
			0	0	Paid	\$240.10	\$240.10	\$480.20	BALKE, RUTH A
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-234-006 BALKE, RUTH A 417 E ALLEN WITT, IL 62094-0000	18004	417 E ALLEN	0	0	Tax Due	\$57.50	\$57.50	\$115.00	First Installment
	9.19929	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0030	LOTS 7-8 & 9 BLK 19 LOTS IN WITT	1,280	0	Pen. Due	\$0.00	\$0.00	\$0.00	BALKE, RUTH A
	0.0000	9-2-718 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,280	0	Total Due	\$57.50	\$57.50	\$115.00	09/09/2013
			0	0	Paid	\$57.50	\$57.50	\$115.00	BALKE, RUTH A
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-234-007 FOX, JILL M C/O SECURITY NATIONAL BAI P O BOX427 Witt, IL 62094-	18004	402 E RAYMON AV	0	0	Tax Due	\$964.09	\$964.09	\$1,928.18	First Installment
	9.19929	WITT, IL 62094	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0040	NW1/2 LT 4 & ALL LT 1 BLK 19 & LTS 2 & 3	1,930	0	Pen. Due	\$0.00	\$0.00	\$0.00	FOX, JILL M C/O SECURITY NATIONAL
	0.0000	& 6 BLK 19 WITT ORIGINAL TOWN	25,640	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			27,570	0	Total Due	\$964.09	\$964.09	\$1,928.18	08/30/2013
			0	0	Paid	\$964.09	\$964.09	\$1,928.18	FOX, JILL M C/O SECURITY NATIONAL
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-235-001 ROGERS, DANIEL & ANDREA C/O SECURI NATIONAL BANK P O BOX 427 Witt, IL 62094-	18004	402 E ALLEN AV	0	0	Tax Due	\$148.39	\$148.39	\$296.78	First Installment
	9.19929	WITT, IL 62094-0000	0	5,634	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0040	LOTS 5 & 6 BLK 18 LOTS IN WITT 9-2-713	860	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROGERS, DANIEL & ANDREA C/O SEC
	0.0000	S T00 R	8,200	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,060	0	Total Due	\$148.39	\$148.39	\$296.78	08/30/2013
			0	0	Paid	\$148.39	\$148.39	\$296.78	ROGERS, DANIEL & ANDREA C/O SEC
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-235-006 YESKE, ROBERT L 612 N HIRST WITT, IL 62094-0000	18004	612 N HIRST	0	0	Tax Due	\$38.64	\$38.64	\$77.28	First Installment
	9.19929	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
	0030	LOT 10 & LOT 9 EX SWLY 10 FT BLK 18	860	0	Pen. Due	\$0.00	\$0.00	\$0.00	YESKE, ROBERT L
	0.0000	LOTS IN WITT 9-2-714-1 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			860	0	Total Due	\$38.64	\$38.64	\$77.28	08/05/2013
			0	0	Paid	\$38.64	\$38.64	\$77.28	YESKE, ROBERT L
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
13-06-235-007 YESKE, ROBERT L 612 N HIRST ST WITT, IL 62094-0000	18004 9.19929 0040 0.0000	612 N HIRST ST WITT, IL 62094-0000 LOTS 7 & 8 LOTS IN WITT 9-2-714 S T00 R	0 0 860 11,100 11,960 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$261.72 \$0.00 \$0.00 \$0.00 \$261.72 \$261.72 \$0.00	\$261.72 \$0.00 \$0.00 \$0.00 \$261.72 \$261.72 \$0.00	\$523.44 \$0.00 \$0.00 \$0.00 \$523.44 \$523.44 \$0.00	First Installment 08/05/2013 YESKE, ROBERT L Second Installment 08/05/2013 YESKE, ROBERT L
13-06-235-009 MAY, CINDY L 627 N STUART ST WITT, IL 62094-0000	18004 9.19929 0040 0.3600	627 N STUART ST WITT, IL 62094-0000 LT 1 & N 35' LT 2 BLK 18 ORIG TOWN & PT NW 1/4 SEC 5-COM NE COR LT 12 BLK 18 E 75' TO BEG NWLY 131' N 54' SELY TO POB 9-2-711 & 712-1 S T00 R	0 0 750 1,250 2,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$89.70 \$0.00 \$1.35 \$0.00 \$91.05 \$91.05 \$0.00	\$89.70 \$0.00 \$1.35 \$10.00 \$101.05 \$101.05 \$0.00	\$179.40 \$0.00 \$2.70 \$10.00 \$192.10 \$192.10 \$0.00	First Installment 08/30/2013 MAY, CINDY L Second Installment 09/27/2013 MAY, CINDY L
13-06-235-010 BEESON, JOHN C/O SECURITY NATIONAL BANK P O BOX 427 Witt, IL 62094-	18004 9.19929 0040 0.0000	619 N STUART ST WITT, IL 62094-0000 LOTS 3 & 4 & S 15' LT 2 BLK 18 LOTS IN WITT 9-2-712 S T00 R	0 0 990 7,840 8,830 0	0 5,384 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$149.77 \$0.00 \$0.00 \$0.00 \$149.77 \$149.77 \$0.00	\$149.77 \$0.00 \$0.00 \$0.00 \$149.77 \$149.77 \$0.00	\$299.54 \$0.00 \$0.00 \$0.00 \$299.54 \$299.54 \$0.00	First Installment 07/30/2013 BEESON, JOHN G & SALLY A Second Installment 08/30/2013 BEESON, JOHN G & SALLY A
13-06-251-001 DOLLINS, RANDY 2207 TAYLORVILLE RD Nokomis, IL 62075-	18004 9.19929 0090 0.0000	220 N 3RD ST WITT, IL 62094-0000 BLK 1 HAMMOND ADD DOCKET NO 87-68-14 9-2-841 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment 07/19/2013 JOHNSTON, EDWARD C
13-06-252-001 JOHNSTON, EDWARD 612 S 7TH WITT, IL 62094-0000	18004 9.19929 0040 0.0000	239 N 3RD ST WITT, IL 62094-0000 LOT 7 & 8 BLK 10 HAMMOND ADD 9-2-906 S T00 R	0 0 620 2,140 2,760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$124.19 \$0.00 \$0.00 \$0.00 \$124.19 \$124.19 \$0.00	\$124.19 \$0.00 \$0.00 \$0.00 \$124.19 \$124.19 \$0.00	\$248.38 \$0.00 \$0.00 \$0.00 \$248.38 \$248.38 \$0.00	First Installment 07/19/2013 JOHNSTON, EDWARD C Second Installment 07/19/2013 JOHNSTON, EDWARD C
13-06-252-002 EDDINGTON, BRAD M PO BOX 433 WITT, IL 62094-0000	18004 9.19929 0040 0.0000	219 N 3RD ST WITT, IL 62094-0000 LOT 6 & N 12 1/2 FT LOT 5 BLK 10 HAMMONDS ADD 9-2-906A S T00 R	0 0 530 17,340 17,870 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$527.58 \$0.00 \$0.00 \$0.00 \$527.58 \$527.58 \$0.00	\$527.58 \$0.00 \$0.00 \$0.00 \$527.58 \$527.58 \$0.00	\$1,055.16 \$0.00 \$0.00 \$0.00 \$1,055.16 \$1,055.16 \$0.00	First Installment 06/21/2013 EDDINGTON, BRAD M Second Installment 06/21/2013 EDDINGTON, BRAD M

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
13-06-252-003 EDDINGTON, BRAD M PO BOX 433 WITT, IL 62094-0000	18004 9.19929 0030 0.0000	LOT 4 & PT LOTS 3 & 5 BLK 10 HAMMONDS ADD 9-2-905 S T00 R	0 0 860 0 860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.64 \$0.00 \$0.00 \$0.00 \$38.64 \$38.64 \$0.00	\$38.64 \$0.00 \$0.00 \$0.00 \$38.64 \$38.64 \$0.00	\$77.28 \$0.00 \$0.00 \$0.00 \$77.28 \$77.28 \$0.00	First Installment 06/21/2013 EDDINGTON, BRAD M Second Installment 06/21/2013 EDDINGTON, BRAD M
13-06-252-004 BERGMAN, JOHN H 213 N THIRD ST Witt, IL 62094-	18004 9.19929 0040 0.0000	213 N 3RD ST WITT, IL 62094-0000 PT LOT 2 & 3 BLK 10 NO LOT 1 HAMMOND ADD	0 0 370 7,525 7,895 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$355.10 \$0.00 \$10.65 \$0.00 \$365.75 \$365.75 \$0.00	\$355.10 \$0.00 \$5.33 \$44.00 \$404.43 \$404.43 \$0.00	\$710.20 \$0.00 \$15.98 \$44.00 \$770.18 \$770.18 \$0.00	First Installment Sold at Tax Sale Second Installment Sold at Tax Sale
13-06-252-005 FIRST PRESBYTERIAN CHURCH-WITT C/C DURSTON EULA 204 N MAIN ST WITT, IL 62094-0000	18004 9.19929 0090 0.4800	203 N 3RD ST WITT, IL 62094-0000 PT S 1/2 W 1/2 NE LANDS CORP LIMITS WITT DOCKET NO 84-68-29 9-2-578 S6 T09 R2	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
13-06-252-006 MANNING, STEVEN & KATHY PO BOX 20191 COLORADO CITY, CO 81019-2191	18004 9.19929 0040 0.0000	240 N 2ND ST WITT, IL 62094-0000 LOT 9 BLK 10 HAMMONDS ADD 9-2-907 S T00 R	0 0 430 15,230 15,660 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$704.21 \$0.00 \$0.00 \$0.00 \$704.21 \$704.21 \$0.00	\$704.21 \$0.00 \$0.00 \$0.00 \$704.21 \$704.21 \$0.00	\$1,408.42 \$0.00 \$0.00 \$0.00 \$1,408.42 \$1,408.42 \$0.00	First Installment 08/02/2013 MANNING, STEVEN & KATHY Second Installment 08/02/2013 MANNING, STEVEN & KATHY
13-06-252-009 WESLEY, JERRY R BOX 391 WITT, IL 62094-0000	18004 9.19929 0040 0.0000	222 N 2ND ST WITT, IL 62094-0000 PT LOTS 12 & 13 BLK 10 HAMMONDS ADD 9-2-910 S T00 R	0 0 640 11,520 12,160 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$86.94 \$0.00 \$0.00 \$0.00 \$86.94 \$86.94 \$0.00	\$86.94 \$0.00 \$0.00 \$0.00 \$86.94 \$86.94 \$0.00	\$173.88 \$0.00 \$0.00 \$0.00 \$173.88 \$173.88 \$0.00	First Installment 06/18/2013 WESLEY, JERRY R Second Installment 06/18/2013 WESLEY, JERRY R
13-06-252-010 JACKSON, MARTHA L 216 N 2ND ST P O BOX 43 Witt, IL 62094-0043	18004 9.19929 0040 0.0000	216 N 2ND ST WITT, IL 62094-0043 LOT 14 & PT LOTS 13 & 15 BLK 10 HAMMONDS ADD 9-2-911 S T00 R	0 0 430 14,810 15,240 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$409.37 \$0.00 \$0.00 \$0.00 \$409.37 \$409.37 \$0.00	\$409.37 \$0.00 \$0.00 \$0.00 \$409.37 \$409.37 \$0.00	\$818.74 \$0.00 \$0.00 \$0.00 \$818.74 \$818.74 \$0.00	First Installment 07/30/2013 JACKSON, MARTHA L Second Installment 07/30/2013 JACKSON, MARTHA L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
13-06-252-011 MARTIN, JAY L PO BOX 401 WITT, IL 62094-0000	18004 9.19929 0040 0.3300	208 N 2ND ST WITT, IL 62094-0000 PT SW NE LANDS CORP LIMITS WITT 9-2-582 S6 T09 R2	0 0 860 14,330 15,190 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$407.07 \$0.00 \$0.00 \$0.00 \$407.07 \$407.07 \$0.00	\$407.07 \$0.00 \$0.00 \$0.00 \$407.07 \$407.07 \$0.00	\$814.14 \$0.00 \$0.00 \$0.00 \$814.14 \$814.14 \$0.00	First Installment 08/06/2013 MARTIN, JAY L Second Installment 08/06/2013 MARTIN, JAY L
13-06-252-012 YESKE, JERRY ALLEN P O BOX 542 Pana, IL 62557-	18004 9.19929 0040 0.0000	234 N 2ND ST WITT, IL 62094-0000 LOTS 10-11 & N 30 FT LOT 12 BLK 10 HAMMONDS ADD 9-2-908 & 909 S T00 R	0 0 1,290 17,530 18,820 0	0 6,000 4,000 6,449 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$89.74 \$0.00 \$0.00 \$0.00 \$89.74 \$89.74 \$0.00	\$89.74 \$0.00 \$0.00 \$0.00 \$89.74 \$89.74 \$0.00	\$179.48 \$0.00 \$0.00 \$0.00 \$179.48 \$179.48 \$0.00	First Installment 08/09/2013 YESKE, JERRY ALLEN Second Installment 08/09/2013 YESKE, JERRY ALLEN
13-06-253-001 GOLITKO, MICHAEL 239 N 2ND ST PO BOX 102 WITT, IL 62094-0000	18004 9.19929 0040 0.0000	239 N 2ND ST WITT, IL 62094-0000 LOT 8 BLK 11 HAMMONDS ADD 9-2-916 S T00 R	0 0 430 16,410 16,840 0	3,910 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$305.42 \$0.00 \$0.00 \$0.00 \$305.42 \$305.42 \$0.00	\$305.42 \$0.00 \$0.00 \$0.00 \$305.42 \$305.42 \$0.00	\$610.84 \$0.00 \$0.00 \$0.00 \$610.84 \$610.84 \$0.00	First Installment 07/26/2013 GOLITKO, MICHAEL Second Installment 08/27/2013 GOLITKO, MICHAEL
13-06-253-002 WYKOFF MTG SERV INC 616 S GRAND AVE WEST Springfield, IL 62704-	18004 9.19929 0040 0.0000	233 N 2ND ST WITT, IL 62094-0000 LOT 7 BLK 11 HAMMONDS ADD 9-2-915 S T00 R	0 0 430 4,570 5,000 0	0 2,890 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
13-06-253-003 LOWE, RANDALL 981 MONROE ST WITT, IL 62094-1218	18004 9.19929 0040 0.0000	229 N 2ND ST WITT, IL 62094-0000 LOT 6 & N 1/2 LOT 5 BLK 11 HAMMONDS ADD 9-2-914 S T00 R	0 0 640 7,360 8,000 0	0 3,804 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$185.18 \$0.00 \$0.00 \$0.00 \$185.18 \$185.18 \$0.00	\$185.18 \$0.00 \$0.00 \$0.00 \$185.18 \$185.18 \$0.00	\$370.36 \$0.00 \$0.00 \$0.00 \$370.36 \$370.36 \$0.00	First Installment 08/08/2013 LOWE, RANDALL L & DOROTHY F Second Installment 09/09/2013 LOWE, RANDALL L
13-06-253-004 SCOBELL, RUTH ANN 219 N 2ND ST PO BOX 434 WITT, IL 62094-0000	18004 9.19929 0040 0.0000	219 N 2ND ST WITT, IL 62094-0000 LOT 4 & S 1/2 LOT 5 BLK 11 HAMMONDS ADD 9-2-913 S T00 R	0 0 640 8,080 8,720 0	0 3,918 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$212.14 \$0.00 \$0.00 \$0.00 \$212.14 \$212.14 \$0.00	\$212.14 \$0.00 \$0.00 \$0.00 \$212.14 \$212.14 \$0.00	\$424.28 \$0.00 \$0.00 \$0.00 \$424.28 \$424.28 \$0.00	First Installment 07/30/2013 SCOBELL, RUTH ANN Second Installment 08/30/2013 SCOBELL, RUTH ANN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Tax Rate		Land	Sr Citizen			
	Acres		Bldg / Imp.	Sr Freeze			
			Total	DRN Exmpt			
			EZone	Hist Freeze			
				Vet Freeze			
13-06-253-005 WITT UNITED METHODIST CHURCH C/O KIRBY FURNESS 18138 IRVING RD WITT, IL 62094-0000	18004 9.19929 0090 0.0000	205 N 2ND ST WITT, IL 62094-0000 LOTS 2 & 3 BLK 11 HAMMONDS ADD 9-2-912 S T00 R	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
13-06-253-006 WITT UNITED METHODIST CHURCH C/O JERRY WESLEY BOX 391 WITT, IL 62094-0000	18004 9.19929 0090 0.0000	205 N 2ND ST WITT, IL 62094-0000 PT BLK 11 & PT N 1/2 SW NE HAMMOND ADD DOCKET NO 84-68-28 9-2-577 A S6 T09 R2	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
13-06-253-007 PEMBROKE, DAVID C 240 N 1ST ST P O BOX 61 Witt, IL 62094-	18004 9.19929 0040 0.0000	240 N 1ST ST WITT, IL 62094-0000 LOT 9 BLK 11 HAMMONDS ADD 9-2-917 S T00 R	0 0 430 9,300 9,730 0	0 6,000 1,022 2,488 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
13-06-253-008 ELLIOTT, GREGORY & DEBRA C/O DAVID PEMBROKE P O BOX 61 Witt, IL 62094-	18004 9.19929 0040 0.0000	234 N 1ST ST WITT, IL 62094-0000 LOT 10 BLK 11 HAMMONDS ADD 9-2-918 S T00 R	0 0 430 8,650 9,080 0	0 5,554 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$152.99 \$0.00 \$0.00 \$0.00 \$152.99 \$152.99 \$305.98	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$305.98 \$305.98 \$0.00
13-06-253-009 ELLIOTT, GREGORY D & DEBRA L 234 N 1ST ST Witt, IL 62094-	18004 9.19929 0030 0.0000	N 1ST ST WITT, IL 62094-0000 LOT 11 BLK 11 HAMMONDS ADD 9-2-919 S T00 R	0 0 430 0 430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.32 \$0.00 \$0.00 \$0.00 \$19.32 \$19.32 \$38.64	First Installment \$0.00 \$0.00 \$0.00 \$0.00 \$38.64 \$38.64 \$0.00
13-06-253-010 SELLON, DAVID A 226 N 1ST ST PO BOX 356 WITT, IL 62094-0000	18004 9.19929 0040 0.0000	226 N 1ST ST WITT, IL 62094-0000 LOT 12 BLK 11 HAMMONDS ADD 9-2-920 S T00 R	0 0 430 6,830 7,260 0	0 4,517 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$118.81 \$0.00 \$1.78 \$0.00 \$120.59 \$130.59 \$251.18	First Installment \$0.00 \$3.56 \$10.00 \$251.18 \$251.18 \$0.00

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Township WITT

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information			
						Farm Bldg	Owner Occ.	First	Second	Total				
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt				
						EZone	Hist Freeze		Vet Freeze					
13-06-253-011	18004			214 N 1ST ST		0	0				Tax Due \$192.18	\$192.18	\$384.36	First Installment
THOMPSON, JOHN E & BILLIE J	9.19929			WITT, IL 62094-0000		0	5,132				Drainage Due \$0.00	\$0.00	\$0.00	10/03/2013
P O BOX 114	0040			LOTS 13 & 14 & N PT LOT 15 BLK 11		1,080	0				Pen. Due \$5.77	\$2.88	\$8.65	THOMPSON, JOHN E & BILLIE J
Witt, IL 62094-	0.0000			HAMMONDS ADD 9-2-921 S T00 R		8,440	0				Cost Due \$0.00	\$44.00	\$44.00	Second Installment Sold at Tax Sale
						9,520	0				Total Due \$197.95	\$239.06	\$437.01	
						0	0				Paid \$197.95	\$0.00	\$197.95	TRUSTEE SALE
						0	0				Unpaid \$0.00	\$239.06	\$239.06	
13-06-253-012	18004			204 N 1ST ST		0	0				Tax Due \$448.47	\$448.47	\$896.94	First Installment
WILLIAMSON, BRIAN C/O SECURITY	9.19929			WITT, IL 62094-0000		0	6,000				Drainage Due \$0.00	\$0.00	\$0.00	07/30/2013
NATIONAL BANK	0040			PT S 1/2 W 1/2 NE LANDS CORP LIMITS		860	0				Pen. Due \$0.00	\$0.00	\$0.00	WILLIAMSON, BRIAN E & DONNA M W
P O BOX 427	0.3300			WITT 9-2-577 S6 T09 R2		15,250	0				Cost Due \$0.00	\$0.00	\$0.00	Second Installment
Witt, IL 62094-						16,110	0				Total Due \$448.47	\$448.47	\$896.94	
						0	0				Paid \$448.47	\$448.47	\$896.94	08/30/2013
						0	0				Unpaid \$0.00	\$0.00	\$0.00	WILLIAMSON, BRIAN E & DONNA M W
13-06-254-001	18004			239 N 1ST ST		0	0				Tax Due \$365.21	\$365.21	\$730.42	First Installment
JACOBS, JOSEPH JR	9.19929			WITT, IL 62094-0000		0	0				Drainage Due \$0.00	\$0.00	\$0.00	07/31/2013
18311 JACOBS RD	0040			LOT 8 BLK 20 HAMMONDS ADD 9-2-983 S		430	0				Pen. Due \$0.00	\$0.00	\$0.00	JACOBS, JOSEPH WJR
GILLESPIE, IL 62033-0000	0.0000			T00 R		7,690	0				Cost Due \$0.00	\$0.00	\$0.00	Second Installment
						8,120	0				Total Due \$365.21	\$365.21	\$730.42	
						0	0				Paid \$365.21	\$365.21	\$730.42	07/31/2013
						0	0				Unpaid \$0.00	\$0.00	\$0.00	JACOBS, JOSEPH WJR
13-06-254-002	18004			235 N 1ST ST		0	0				Tax Due \$422.25	\$422.25	\$844.50	First Installment
KESSLER, CHARLES A	9.19929			WITT, IL 62094-0000		0	0				Drainage Due \$0.00	\$0.00	\$0.00	07/30/2013
PO BOX 426	0040			LOT 7 BLK 20 HAMMONDS ADD 9-2-982 S		430	0				Pen. Due \$0.00	\$0.00	\$0.00	KESSLER, CHARLES A
WITT, IL 62094-0000	0.0000			T00 R		8,960	0				Cost Due \$0.00	\$0.00	\$0.00	Second Installment
						9,390	0				Total Due \$422.25	\$422.25	\$844.50	
						0	0				Paid \$422.25	\$422.25	\$844.50	09/09/2013
						0	0				Unpaid \$0.00	\$0.00	\$0.00	KESSLER, CHARLES A
13-06-254-003	18004			229 N 1ST ST		0	0				Tax Due \$83.35	\$83.35	\$166.70	First Installment
SHELTON, SHERI C/O LYNN W SHELTON	9.19929			WITT, IL 62094-0000		0	2,908				Drainage Due \$0.00	\$0.00	\$0.00	08/07/2013
404 N HIRST ST	0040			LOT 6 BLK 20 HAMMONDS ADD 9-2-981 S		430	0				Pen. Due \$0.00	\$0.00	\$0.00	SHELTON, SHERI
Witt, IL 62094-	0.0000			T00 R		4,400	0				Cost Due \$0.00	\$0.00	\$0.00	Second Installment
						4,830	0				Total Due \$83.35	\$83.35	\$166.70	
						0	0				Paid \$83.35	\$83.35	\$166.70	09/09/2013
						0	0				Unpaid \$0.00	\$0.00	\$0.00	SHELTON, SHERI
13-06-254-004	18004			225 N 1ST ST		0	0				Tax Due \$0.00	\$0.00	\$0.00	First Installment
CHARNISKY, JOSEPHINE	9.19929			WITT, IL 62094-0000		0	5,723				Drainage Due \$0.00	\$0.00	\$0.00	
225 N 1ST ST	0040			LOT 5 BLK 20 HAMMONDS ADD 9-2-980 S		430	3,277				Pen. Due \$0.00	\$0.00	\$0.00	
PO BOX 344	0.0000			T00 R		8,780	0				Cost Due \$0.00	\$0.00	\$0.00	Second Installment
WITT, IL 62094-0000						9,210	0				Total Due \$0.00	\$0.00	\$0.00	
						0	0				Paid \$0.00	\$0.00	\$0.00	
						0	0				Unpaid \$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze			First	Second	Total		
13-06-254-005 KORBAR, MARGARET 219 N 1ST ST PO BOX 162 WITT, IL 62094-0000	18004 9.19929 0040 0.0000	219 N 1ST ST WITT, IL 62094-0000 LOT 4 BLK 20 HAMMONDS ADD 9-2-979 S T00 R	0 0 430 8,930 9,360 0	0 5,824 3,326 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
13-06-254-006 CORNS, SHIRLEY J & GRANT J 213 N 1ST ST PO BOX 308 WITT, IL 62094-0000	18004 9.19929 0040 0.0000	213 N 1ST ST WITT, IL 62094-0000 LOT 3 & N PT LOT 2 BLK 20 HAMMONDS ADD 9-2-978 S T00 R	0 0 640 8,930 9,570 0	0 5,620 0 3,740 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
13-06-254-007 GOLITKO, CHARLES ANDREW BOX 231 WITT, IL 62094-0000	18004 9.19929 0040 0.3100	207 N 1ST ST WITT, IL 62094-0000 PT SW NE 101 FT X 140 FT LANDS CORP LIMITS WITT 9-2-579 S6 T09 R2	0 0 860 9,150 10,010 0	0 6,000 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$174.33 \$0.00 \$0.00 \$0.00 \$174.33 \$174.33 \$0.00	\$174.33 \$0.00 \$0.00 \$0.00 \$174.33 \$174.33 \$0.00	\$348.66 \$0.00 \$0.00 \$0.00 \$348.66 \$348.66 \$0.00	First Installment Second Installment
13-06-254-008 DIETL, JOE & MARY 119 E FORD Witt, IL 62094-	18004 9.19929 0040 0.0000	119 E FORD AV WITT, IL 62094-0000 LOTS 9 THRU 12 BLK 20 HAMMONDS ADD NO BLOCK 21 HOME ON PRIV TAX 9-2-984 S T00 R	0 0 1,700 4,840 6,540 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$293.92 \$0.00 \$0.00 \$0.00 \$293.92 \$293.92 \$0.00	\$293.92 \$0.00 \$0.00 \$0.00 \$293.92 \$293.92 \$0.00	\$587.84 \$0.00 \$0.00 \$0.00 \$587.84 \$587.84 \$0.00	First Installment Second Installment
13-06-254-011 CAMPBELL, STEVEN C & HALEY A P O BOX 261 Hillsboro, IL 62049-	18004 9.19929 0040 0.0000	214 N STUART ST WITT, IL 62094-0000 PT LOTS 18 & 19 CROMERS 2ND ADD 9-2-808 S T00 R	0 0 640 24,530 25,170 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,131.98 \$0.00 \$0.00 \$0.00 \$1,131.98 \$1,131.98 \$0.00	\$1,131.98 \$0.00 \$0.00 \$0.00 \$1,131.98 \$1,131.98 \$0.00	\$2,263.96 \$0.00 \$0.00 \$0.00 \$2,263.96 \$2,263.96 \$0.00	First Installment Second Installment
13-06-254-012 GIRUP, RICH 1125 E 2300 N ROAD Edinburg, IL 62531-	18004 9.19929 0040 0.0000	224 N STUART ST WITT, IL 62094-0000 LOT 17 & SW 1/2 LOT 16 CROMERS 2ND ADD	0 0 640 910 1,550 0	0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$69.92 \$0.00 \$0.00 \$0.00 \$69.92 \$69.92 \$0.00	\$69.92 \$0.00 \$0.00 \$0.00 \$69.92 \$69.92 \$0.00	\$139.84 \$0.00 \$0.00 \$0.00 \$139.84 \$139.84 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			EZone	DRN Exmpt					
				Hist Freeze					
				Vet Freeze					
13-06-254-013 MC CASLIN, JASON & ANGELA 234 STUART ST Witt, IL 62094-	18004 9.19929 0040 0.0000	234 N STUART ST WITT, IL 62094-0000 LOT 15 & NE 1/2 LOT 16 CROMERS 2ND ADD 9-2-806 S T00 R	0 0 640 10,380 11,020 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$219.87 \$0.00 \$6.60 \$0.00 \$226.47 \$226.47 \$0.00	\$219.87 \$0.00 \$3.30 \$44.00 \$267.17 \$267.17 \$0.00	\$439.74 \$0.00 \$9.90 \$44.00 \$493.64 \$493.64 \$0.00	First Installment Sold at Tax Sale 10/28/2013 Second Installment Sold at Tax Sale 10/28/2013
13-06-254-016 LOWE, JOSEPH E 129 E FORD AVE PO BOX 336 WITT, IL 62094-0000	18004 9.19929 0040 0.0000	129 E FORD AV WITT, IL 62094-0000 LOTS 2 & 4 CROMERS 2ND ADD 9-2-797 & 795 S T00 R	0 0 860 10,680 11,540 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$242.86 \$0.00 \$0.00 \$0.00 \$242.86 \$242.86 \$0.00	\$242.86 \$0.00 \$0.00 \$0.00 \$242.86 \$242.86 \$0.00	\$485.72 \$0.00 \$0.00 \$0.00 \$485.72 \$485.72 \$0.00	First Installment 07/30/2013 Second Installment LOWE, JOSEPH E 08/30/2013 LOWE, JOSEPH E
13-06-254-017 KIMBALL, WAYNE & MARY 240 N STUART ST WITT, IL 62094-0000	18004 9.19929 0040 0.0000	240 N STUART ST WITT, IL 62094-0000 LOTS 11 THRU 14 CROMERS 2ND ADD HOME ON PRIV TAX 9-2-804 & 805 S T00 R	0 0 1,730 5,530 7,260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$326.58 \$0.00 \$0.00 \$0.00 \$326.58 \$326.58 \$0.00	\$326.58 \$0.00 \$4.90 \$0.00 \$331.48 \$331.48 \$0.00	\$653.16 \$0.00 \$4.90 \$0.00 \$658.06 \$658.06 \$0.00	First Installment 07/12/2013 Second Installment KIMBALL, WAYNE & MARY 09/10/2013 KIMBALL, WAYNE & MARY
13-06-255-001 CITY OF WITT C/O ANGELA R LYNCH P O BOX 374 Witt, IL 62094-	18004 9.19929 0090 1.2500	PARK AV & MAIN ST WITT, IL 62094-0000 PT E 1/2 NE LANDS CORP LIMITS WITT DOCKET NO 88-68-10 9-2-573 S6 T09 R2	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
13-06-256-001 CORNERSTONE CHRISTIAN FELLOWSHIP INC PO BOX 448 WITT, IL 62094-0000	18004 9.19929 0090 0.2800	25 W PARK AV WITT, IL 62094-0000 PT S 1/2 W 1/2 NE LANDS CORP LIMITS WITT DOCKET #90-68-13 NEW DOCKET#11-68-4 9-2-575 S6 T09 R2	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
13-06-256-002 BROWN, MATTIE P O BOX 372 Witt, IL 62094-	18004 9.19929 0040 0.2400	15 W PARK AV WITT, IL 62094-0000 PT S 1/2 W 1/2 NE LANDS CORP LIMITS WITT 9-2-576 S6 T09 R2	0 0 860 1,900 2,760 0	0 1,173 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$70.24 \$0.00 \$0.00 \$0.00 \$70.24 \$70.24 \$0.00	\$70.24 \$0.00 \$0.00 \$0.00 \$70.24 \$70.24 \$0.00	\$140.48 \$0.00 \$0.00 \$0.00 \$140.48 \$140.48 \$0.00	First Installment 08/07/2013 Second Installment BROWN, MATTIE 08/27/2013 BROWN, MATTIE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
13-06-256-004	18004	3 W PARK AV	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
LOWE, ROBERT R	9.19929	WITT, IL 62094-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	
3 W PARK AVE	0040	PT SW NE LANDS CORP LIMITS WITT	860	1,045	Pen. Due	\$0.00	\$0.00	\$0.00	
PO BOX 234	0.3300	9-2-580 S6 T09 R2	10,230	3,795	Cost Due	\$0.00	\$0.00	\$0.00	
WITT, IL 62094-0000			11,090	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-256-005	18004	MITCHELL & 3RD ST	0	0	Tax Due	\$902.45	\$902.45	\$1,804.90	First Installment
ILLINOIS CONS TELEPHONE CO	9.19929	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
121 S 17TH ST	0060	PT N 1/2 W 1/2 NE LANDS CORP LIMITS	860	0	Pen. Due	\$0.00	\$0.00	\$0.00	ILLINOIS CONS TELEPHONE CO
PO BOX 560	0.2500	WITT 9-2-584A S6 T09 R2	19,210	0	Cost Due	\$0.00	\$0.00	\$0.00	
MATTOON, IL 61938-0000			20,070	0	Total Due	\$902.45	\$902.45	\$1,804.90	Second Installment
			0	0	Paid	\$902.45	\$902.45	\$1,804.90	08/08/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ILLINOIS CONS TELEPHONE CO
13-06-256-006	18004	1003 MONROE ST	0	0	Tax Due	\$38.64	\$38.64	\$77.28	First Installment
DARNELL, ROGER	9.19929	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
1003 MONROE	0030	PT N 1/2 W 1/2 NE LANDS CORP LIMITS	860	0	Pen. Due	\$0.00	\$0.00	\$0.00	DARNELL, ROGER
WITT, IL 62094-0000	0.2100	WITT 9-2-584B S6 T09 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			860	0	Total Due	\$38.64	\$38.64	\$77.28	Second Installment
			0	0	Paid	\$38.64	\$38.64	\$77.28	08/07/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	DARNELL, ROGER
13-06-256-007	18004	106 N 2ND ST	0	0	Tax Due	\$385.27	\$385.27	\$770.54	First Installment
SANFORD, EARL F	9.19929	WITT, IL 62094-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/26/2013
PO BOX 373	0040	PT N 1/2 W 1/2 NE LANDS CORP LIMITS	860	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	SANFORD, EARL F
WITT, IL 62094-0000	0.3400	WITT 9-2-584 S6 T09 R2	22,330	4,294	Cost Due	\$0.00	\$0.00	\$0.00	
			23,190	0	Total Due	\$385.27	\$385.27	\$770.54	Second Installment
			0	0	Paid	\$385.27	\$385.27	\$770.54	06/26/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SANFORD, EARL F
13-06-257-001	18003	121 N 2ND ST	0	0	Tax Due	\$119.69	\$119.69	\$239.38	First Installment
CAIN, GENE P & DARLENE	8.29134	WITT, IL 62094-0000	0	2,333	Drainage Due	\$0.00	\$0.00	\$0.00	08/22/2013
801 S ILLINOIS	0040	PT N 1/2 W 1/2 NE LANDS CORP LIMITS	860	0	Pen. Due	\$1.80	\$0.00	\$1.80	CAIN, GENE P & DARLENE
APT K	0.3300	WITT 9-2-583 S6 T09 R2	4,480	0	Cost Due	\$0.00	\$0.00	\$0.00	
Litchfield, IL 62056-			5,340	0	Total Due	\$121.49	\$119.69	\$241.18	Second Installment
			0	0	Paid	\$121.49	\$119.69	\$241.18	08/22/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	CAIN, GENE P & DARLENE
13-06-257-002	18004	13 E PARK AV	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
HILT, HARRY P	9.19929	WITT, IL 62094-0000	0	2,458	Drainage Due	\$0.00	\$0.00	\$0.00	
PO BOX 355	0040	PT SW NE LANDS CORP LIMITS WITT	640	2,062	Pen. Due	\$0.00	\$0.00	\$0.00	
WITT, IL 62094-0000	0.2200	9-2-581A S6 T09 R2	3,980	0	Cost Due	\$0.00	\$0.00	\$0.00	
			4,620	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt		
						EZone	Hist Freeze		Vet Freeze			
13-06-257-005	18004			120 N STUART ST		0	0		0		Tax Due \$628.77 \$628.77 \$1,257.54	First Installment
DURBIN, ROGER & CAROL SUE	9.19929			WITT, IL 62094-0000		0	6,000		0		Drainage Due \$0.00 \$0.00 \$0.00	08/08/2013
120 N STUART ST	0040			PT SW NE LANDS CORP LIMITS WITT		860	0		0		Pen. Due \$0.00 \$0.00 \$0.00	DURBIN, ROGER D & CAROL S
PO BOX 327	0.3300			9-2-603 S6 T09 R2		19,260	0		0		Cost Due \$0.00 \$0.00 \$0.00	Second Installment
WITT, IL 62094-0000						20,120	0		0		Total Due \$628.77 \$628.77 \$1,257.54	09/06/2013
						0	0		0		Paid \$628.77 \$628.77 \$1,257.54	DURBIN, ROGER & CAROL SUE
											Unpaid \$0.00 \$0.00 \$0.00	
13-06-257-006	18004			6 E MITCHELL ST		0	0		0		Tax Due \$175.25 \$175.25 \$350.50	First Installment
CARLILE, GREGORY & KAREN	9.19929			WITT, IL 62094-0000		0	6,000		0		Drainage Due \$0.00 \$0.00 \$0.00	07/02/2013
6 E MITCHELL ST	0040			LOT 73 & W 1/2 LOT 72 OLAND PARK ADD		640	0		0		Pen. Due \$0.00 \$0.00 \$0.00	WRIGHT FAMILY R/E
PO BOX 12	0.0000			9-2-1178 S T00 R		9,390	0		0		Cost Due \$0.00 \$0.00 \$0.00	Second Installment
WITT, IL 62094-0000						10,030	0		0		Total Due \$175.25 \$175.25 \$350.50	07/02/2013
						0	0		0		Paid \$175.25 \$175.25 \$350.50	WRIGHT FAMILY R/E
											Unpaid \$0.00 \$0.00 \$0.00	
13-06-257-007	18004			12 E MITCHELL ST		0	0		0		Tax Due \$83.72 \$83.72 \$167.44	First Installment
GOLITKO, CHARLES M & BARBARA	9.19929			WITT, IL 62094-0000		0	6,000		0		Drainage Due \$0.00 \$0.00 \$0.00	06/25/2013
12 E MITCHELL ST	0040			LOT 71 & E 1/2 LOT 72 OLAND PARK ADD		640	4,000		0		Pen. Due \$0.00 \$0.00 \$0.00	GOLITKO, CHARLES M & BARBARA
PO BOX 177	0.0000			9-2-1177 S T00 R		11,440	0		0		Cost Due \$0.00 \$0.00 \$0.00	Second Installment
WITT, IL 62094-0000						12,080	0		0		Total Due \$83.72 \$83.72 \$167.44	06/25/2013
						0	0		0		Paid \$83.72 \$83.72 \$167.44	GOLITKO, CHARLES M & BARBARA
											Unpaid \$0.00 \$0.00 \$0.00	
13-06-257-008	18004			18 E MITCHELL ST		0	0		0		Tax Due \$118.08 \$118.08 \$236.16	First Installment
VANUYTVEN, JESSICA	9.19929			WITT, IL 62094-0000		0	2,713		0		Drainage Due \$0.00 \$0.00 \$0.00	08/07/2013
18 E MITCHELL	0040			LOT 70 OLAND PARK ADD 9-2-1176 S T00		430	0		0		Pen. Due \$3.54 \$1.77 \$5.31	
PO BOX 382	0.0000			R		4,970	0		0		Cost Due \$0.00 \$30.00 \$30.00	Second Installment
Witt, IL 62094-						5,400	0		0		Total Due \$121.62 \$149.85 \$271.47	09/09/2013
						0	0		0		Paid \$121.62 \$149.85 \$271.47	MILLS, BRETT W
											Unpaid \$0.00 \$0.00 \$0.00	
13-06-257-011	18004			44 E MITCHELL ST		0	0		0		Tax Due \$332.56 \$332.56 \$665.12	First Installment
MILLS, BRETT W	9.19929			WITT, IL 62094-0000		0	6,000		0		Drainage Due \$0.00 \$0.00 \$0.00	08/07/2013
108 W STATE ST	0040			LOTS 65 & 66 OLAND PARK ADD 9-2-1173		860	0		0		Pen. Due \$0.00 \$0.00 \$0.00	MILLS, BRETT W
NOKOMIS, IL 62075-0000	0.0000			S T00 R		6,540	0		0		Cost Due \$0.00 \$0.00 \$0.00	Second Installment
						7,400	0		0		Total Due \$332.56 \$332.56 \$665.12	09/09/2013
						0	0		0		Paid \$332.56 \$332.56 \$665.12	MILLS, BRETT W
											Unpaid \$0.00 \$0.00 \$0.00	
13-06-257-012	18004			21 E PARK AV		0	0		0		Tax Due \$695.93 \$695.93 \$1,391.86	First Installment
COMPAGNI, JASON & AMBER	9.19929			WITT, IL 62094-0000		0	6,000		0		Drainage Due \$0.00 \$0.00 \$0.00	07/11/2013
21 E PARK AVE	0040			PT W1/2 NE1/4 BEG 100' W OF SW INT OF		1,500	0		0		Pen. Due \$0.00 \$0.00 \$0.00	BAC TAXSERVICESCORP
WITT, IL 62094-0000	0.5100			ANDERSON ST & PARK AVE S 120' W 175'		20,110	0		0		Cost Due \$0.00 \$0.00 \$0.00	Second Installment
				N 120' E 175' TO POB 9-2-581 & 585 S6		21,610	0		0		Total Due \$695.93 \$695.93 \$1,391.86	08/26/2013
				T09 R2		0	0		0		Paid \$695.93 \$695.93 \$1,391.86	BAC TAXSERVICESCORP
											Unpaid \$0.00 \$0.00 \$0.00	

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Township WITT

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
13-06-257-013 COOK, SUSAN F 24 E MITCHELL P O BOX 404 Witt, IL 62094-	18004 9.19929 0040 0.0000	24 E MITCHELL ST WITT, IL 62094 ORLAND PARK ADD LTS 67 THRU 69	0 0 1,290 10,410 11,700 0	0 3,794 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$351.69 \$0.00 \$0.00 \$0.00 \$351.69 \$351.69 \$0.00	\$351.69 \$0.00 \$5.28 \$10.00 \$366.97 \$366.97 \$0.00	\$703.38 \$0.00 \$5.28 \$10.00 \$718.66 \$718.66 \$0.00	First Installment 07/29/2013 COOK, SUSAN F Second Installment 09/23/2013 COOK, SUSAN F
13-06-258-003 MARTIN, NANCY J C/O CORELOGIC TAX 1 CORELOGIC WAY DFW 4-3 WESTLAKE, TX 76262-	18004 9.19929 0040 0.0000	128 W BROADWAY ST WITT, IL 62094-0000 LOTS 42 & 43 OLAND PARK ADD 9-2-1159 S T00 R	0 0 860 26,470 27,330 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$953.05 \$0.00 \$0.00 \$0.00 \$953.05 \$953.05 \$953.05	\$953.05 \$0.00 \$0.00 \$0.00 \$953.05 \$953.05 \$0.00	\$1,906.10 \$0.00 \$0.00 \$0.00 \$1,906.10 \$1,906.10 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
13-06-258-004 WEBB, JEFFREY P C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	18004 9.19929 0040 0.0000	118 BROADWAY ST WITT, IL 62094-0000 LOTS 40 & 41 OLAND PARK ADD 9-2-1158 S T00 R	0 0 860 11,380 12,240 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$274.60 \$0.00 \$0.00 \$0.00 \$274.60 \$274.60 \$274.60	\$274.60 \$0.00 \$0.00 \$0.00 \$274.60 \$274.60 \$0.00	\$549.20 \$0.00 \$0.00 \$0.00 \$549.20 \$549.20 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
13-06-258-007 PUBLIC ROAD 3RD ST WITT, IL 62094-0000	18004 9.19929 0090 0.0000	N 3RD ST WITT, IL 62094-0000 LOT 37 OLAND PARK ADD 9-2-1155 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
13-06-258-008 WITT LIONS CLUB INC W BROADWAY ST PO BOX 441 WITT, IL 62094-0000	18004 9.19929 0060 0.0000	106 W BROADWAY ST WITT, IL 62094-0000 LOTS 38 & 39 OLAND PARK ADD 9-2-1156 INC 1157 S T00 R	0 0 330 2,150 2,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$111.31 \$0.00 \$0.00 \$0.00 \$111.31 \$111.31 \$111.31	\$111.31 \$0.00 \$0.00 \$0.00 \$111.31 \$111.31 \$0.00	\$222.62 \$0.00 \$0.00 \$0.00 \$222.62 \$222.62 \$0.00	First Installment 07/30/2013 WITT LIONS CLUB INC Second Installment 07/30/2013 WITT LIONS CLUB INC
13-06-258-010 CORNERSTONE CHRISTIAN FELLOWSHIP C/O JAY L MARTIN 21 N MAIN ST P O BOX 448 Witt, IL 62094-	18004 9.19929 0090 0.0000	OLAND PARK ADD W1/2 LT 60 & ALL LTS 61 THRU 64 9-2-1171 & 1172	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-06-258-011 WITT LIONS CLUB INC P O BOX 441 Witt, IL 62094-	18004 9.19929 0040 0.0000	OLAND PARK ADD LT 59 & E1/2 LT 60 9-2-1171-1 & 1172-2	0 0 640 220 860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$39.10 \$0.00 \$0.00 \$0.00 \$39.10 \$39.10 \$0.00	\$39.10 \$0.00 \$0.00 \$0.00 \$39.10 \$39.10 \$0.00	\$78.20 \$0.00 \$0.00 \$0.00 \$78.20 \$78.20 \$0.00	First Installment 07/30/2013 WITT LIONS CLUB INC Second Installment 07/30/2013 WITT LIONS CLUB INC
13-06-259-005 WITT MEMORIAL LIBRARY C/O BARBARA GOLITKO 18 N 2ND ST PO BOX 442 WITT, IL 62094-0000	18004 9.19929 0090 0.0000	18 N 2ND ST WITT, IL 62094-0000 LOTS 53 & 54 OLAND PARK ADD 9-2-1166 S T00 R	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment	
13-06-259-006 CEARLOCK, DAVID PO BOX 325 Witt, IL 62094-	18004 9.19929 0040 0.0000	34 W BROADWAY ST WITT, IL 62094-0000 LOT 36 OLAND PARK ADD 9-2-1154 S T00 R	0 0 860 7,790 8,650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$389.13 \$0.00 \$0.00 \$0.00 \$389.13 \$389.13 \$0.00	\$389.13 \$0.00 \$0.00 \$0.00 \$389.13 \$389.13 \$0.00	\$778.26 \$0.00 \$0.00 \$0.00 \$778.26 \$778.26 \$0.00	First Installment 07/31/2013 CEARLOCK, DAVID Second Installment 09/06/2013 CEARLOCK, DAVID
13-06-259-007 KESSLER, CHUCK PO BOX 426 WITT, IL 62094-0000	18004 9.19929 0060 0.0000	30 W BROADWAY ST WITT, IL 62094-0000 25 FT W SIDE LOT 35 OLAND PARK ADD 9-2-1153 S T00 R	0 0 330 4,190 4,520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$203.31 \$0.00 \$0.00 \$0.00 \$203.31 \$203.31 \$0.00	\$203.31 \$0.00 \$0.00 \$0.00 \$203.31 \$203.31 \$0.00	\$406.62 \$0.00 \$0.00 \$0.00 \$406.62 \$406.62 \$0.00	First Installment 07/30/2013 KESSLER, CHUCK Second Installment 09/09/2013 KESSLER, CHUCK
13-06-259-008 CITY OF WITT C/O ANGELA R LYNCH P O BOX 374 Witt, IL 62094-	18004 9.19929 0090 0.0000	26 W BROADWAY ST WITT, IL 62094-0000 1 FT W SIDE LOT 34 & 25 FT E SIDE LOT 35 OLAND PARK ADD 9-2-1152 DOCKET NO 97-68-16 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
13-06-259-009 CALAME, LYNN E 18300 IRVING RD Witt, IL 62094-	18004 9.19929 0060 0.0000	24 W BROADWAY ST WITT, IL 62094-0000 E 27 FT OF 28 FT W SIDE LOT 34 OLAND PARK ADD 9-2-1151 S T00 R	0 0 350 12,810 13,160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$591.52 \$0.00 \$8.87 \$0.00 \$600.39 \$600.39 \$0.00	\$591.52 \$0.00 \$0.00 \$0.00 \$591.52 \$591.52 \$0.00	\$1,183.04 \$0.00 \$8.87 \$0.00 \$1,191.91 \$1,191.91 \$0.00	First Installment 09/09/2013 DALE AND BRENDA CALAME Second Installment 09/09/2013 DALE AND BRENDA CALAME

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.				
Acres	EZone	Vet Freeze	Land	Sr Citizen	First	Second		
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
				Hist Freeze				
13-06-259-010 YESKE, LEMAR 27 E ALLEN AVE WITT, IL 62094-0000	18004 9.19929 0060 0.0000	W BROADWAY ST WITT, IL 62094-0000 22 FT E SIDE LOT 34 OLAND PARK ADD 9-2-1150 13-06-259-015 S T00 R	0 0 290 1,550 1,840 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$82.80 \$0.00 \$0.00 \$0.00 \$82.80 \$82.80 \$0.00	\$165.60 \$0.00 \$0.00 \$0.00 \$165.60 \$165.60 \$0.00	First Installment 07/23/2013 YESKE, LEMAR Second Installment 08/27/2013 YESKE, LEMAR
13-06-259-013 RAY, DON & JOE BAKER PO BOX 428 WITT, IL 62094-0000	18004 9.19929 0060 0.0000	16 W BROADWAY ST WITT, IL 62094-0000 W 25 FT LOT 32 OLAND PARK ADD 9-2-1147 S T00 R	0 0 330 0 330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.72 \$0.00 \$0.44 \$0.00 \$15.16 \$0.00 \$15.16	\$29.44 \$0.00 \$0.66 \$20.00 \$50.10 \$0.00 \$50.10	First Installment TRUSTEE SUBSEQUENT Second Installment TRUSTEE SUBSEQUENT
13-06-259-014 RAY, DON PO BOX 428 WITT, IL 62094-0000	18004 9.19929 0060 0.0000	4 W BROADWAY ST WITT, IL 62094-0000 LOT 31 & E 25 FT LOT 32 OLAND PARK ADD 9-2-1146 S T00 R	0 0 970 4,480 5,450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$245.16 \$0.00 \$7.35 \$0.00 \$252.51 \$0.00 \$252.51	\$490.32 \$0.00 \$11.03 \$20.00 \$521.35 \$0.00 \$521.35	First Installment TRUSTEE SUBSEQUENT Second Installment TRUSTEE SUBSEQUENT
13-06-259-016 RAY, DON & JOE BAKER PO BOX 428 WITT, IL 62094-0000	18004 9.19929 0060 0.0000	16 W BROADWAY ST WITT, IL 62094-0000 W 49.5 FT LOT 33 & 2 FT OFF E SIDE LOT 34 OLAND PARK ADD 9-2-1149 & 1148 S T00 R	0 0 640 7,870 8,510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$382.69 \$0.00 \$11.48 \$0.00 \$394.17 \$0.00 \$394.17	\$765.38 \$0.00 \$17.22 \$20.00 \$802.60 \$0.00 \$802.60	First Installment TRUSTEE SUBSEQUENT Second Installment TRUSTEE SUBSEQUENT
13-06-259-018 RAY, DON & JOE BAKER PO BOX 428 WITT, IL 62094-0000	18004 9.19929 0030 0.0000	LOTS 55 & 56 OLAND PARK ADD 9-2-1167 & 1168 S T00 R	0 0 1,080 0 1,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$48.76 \$0.00 \$1.46 \$0.00 \$50.22 \$0.00 \$50.22	\$97.52 \$0.00 \$2.19 \$20.00 \$119.71 \$0.00 \$119.71	First Installment TRUSTEE SUBSEQUENT Second Installment TRUSTEE SUBSEQUENT
13-06-259-019 CRAIG, WILLIAM D JR C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	18004 9.19929 0040 0.0000	17 N 3RD ST WITT, IL 62094-0000 LOTS 57 & 58 OLAND PARK ADD 9-2-1170 & 1169 S T00 R	0 0 860 16,390 17,250 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$499.98 \$0.00 \$0.00 \$0.00 \$499.98 \$499.98 \$0.00	\$999.96 \$0.00 \$0.00 \$0.00 \$999.96 \$999.96 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	Installment			Date Paid and Paid By Information
			Farm Bldg	Owner Occ.			First	Second	Total	
	Acres		Land	Sr Citizen						
			EZone	DRN Exmpt						
				Hist Freeze						
				Vet Freeze						
13-06-260-001 GORMAN, TODD & CINDY P O BOX 73 Witt, IL 62094-0073	18004 9.19929 0040 0.0000	MITCHELL & 2ND ST WITT, IL 62094-0000 LOTS 51 & 52 OLAND PARK ADD 9-2-1165 S T00 R	0 0 860 1,150 2,010 0	0 0 0 0 0 0						
										TRUSTEE SALE
										TRUSTEE SALE
13-06-260-002 KIRKLAND, SONYA G 315 W BARRY ST Witt, IL 62094-	18004 9.19929 0040 0.0000	13 E MITCHELL ST WITT, IL 62094-0000 LOTS 49 & 50 OLAND PARK ADD 9-2-1164 S T00 R	0 0 860 4,010 4,870 0	0 0 0 0 0 0						
										First Installment
										09/30/2013
										KIRKLAND, SONYA G
										Second Installment
										09/30/2013
										KIRKLAND, SONYA G
13-06-260-005 SNYDER, MICHAEL D & BECK PAULA I PO BOX 173 WITT, IL 62094-0000	18004 9.19929 0040 0.0000	33 E MITCHELL ST WITT, IL 62094-0000 LOT 46 OLAND PARK ADD 9-2-1161 S T00 R	0 0 430 14,480 14,910 0	0 5,142 0 0 0 0						
										First Installment
										07/10/2013
										SNYDER MICHAEL DEAN SR PAULA I
										Second Installment
										08/07/2013
										SNYDER, MICHAEL D & BECK PAULA
13-06-260-006 SNYDER MICHAEL DEAN SR PAULA I BEC PO BOX 173 WITT, IL 62094-0000	18004 9.19929 0030 0.0000	LOTS 44 & 45 OLAND PARK ADD 9-2-1160 S T00 R	0 0 860 0 860 0	0 0 0 0 0 0						
										First Installment
										07/10/2013
										SNYDER MICHAEL DEAN SR PAULA I
										Second Installment
										08/07/2013
										SNYDER, MICHAEL D & BECK PAULA
13-06-260-007 YESKE, LEMAR 27 E ALLEN AVE WITT, IL 62094-0000	18004 9.19929 0040 0.0000	2 E BROADWAY ST WITT, IL 62094-0000 20 FT W SIDE LOT 30 OLAND PARK ADD 9-2-1145 S T00 R	0 0 280 21,130 21,410 0	0 0 0 0 0 0						
										First Installment
										07/23/2013
										YESKE, LEMAR
										Second Installment
										08/27/2013
										YESKE, LEMAR
13-06-260-008 STIEHL-DAWSON FUNERAL HOME 200 E STATE ST NOKOMIS, IL 62075-0000	18004 9.19929 0060 0.0000	4 E BROADWAY ST WITT, IL 62094-0000 E 24 FT W 44 FT EX E 4 FT N 70 FT E 24 FT W 44 FT LOT 30 OLAND PARK ADD 9-2-1144 S T00 R	0 0 330 15,790 16,120 0	0 0 0 0 0 0						
										First Installment
										07/30/2013
										STIEHL-DAWSON FUNERAL HOME
										Second Installment
										07/30/2013
										STIEHL-DAWSON FUNERAL HOME

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
13-06-260-011 ETTLING, CHRIS 317 E ALLEN WITT, IL 62094-0000	18004 9.19929 0030 0.0000	317 E ALLEN WITT, IL 62094-0000 W 20 FT LOT 28 OLAND PARK ADD 9-2-1141 S T00 R	0 0 330 0 330 0	0 0 0 0 0 0		0 0 330 0 330 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.72 \$0.00 \$0.00 \$0.00 \$14.72 \$14.72 \$0.00	\$14.72 \$0.00 \$0.00 \$0.00 \$14.72 \$14.72 \$0.00	\$29.44 \$0.00 \$0.00 \$0.00 \$29.44 \$29.44 \$0.00	First Installment 08/07/2013 ETTLING, CHRIS Second Installment 09/09/2013 ETTLING, CHRIS
13-06-260-020 HOMA, BRENDA 110 S 6TH ST PO BOX 269 WITT, IL 62094-0000	18004 9.19929 0060 0.0000	48 E BROADWAY ST WITT, IL 62094-0000 W 25 FT OF E 47 FT LOT 22 OLAND PARK ADD 9-2-1132 S T00 R	0 0 330 10,670 11,000 0	0 0 0 0 0 0		0 0 330 10,670 11,000 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$494.46 \$0.00 \$0.00 \$0.00 \$494.46 \$494.46 \$0.00	\$494.46 \$0.00 \$0.00 \$0.00 \$494.46 \$494.46 \$0.00	\$988.92 \$0.00 \$0.00 \$0.00 \$988.92 \$988.92 \$0.00	First Installment 08/30/2013 HOMA, BRENDA Second Installment 09/05/2013 HOMA, BRENDA
13-06-260-021 HOMA, BRENDA 110 S 6TH ST PO BOX 269 WITT, IL 62094-0000	18004 9.19929 0060 0.0000	48 E BROADWAY ST WITT, IL 62094-0000 22 FT E SIDE LOT 22 OLAND PARK ADD 9-2-1131 S T00 R	0 0 330 10,670 11,000 0	0 0 0 0 0 0		0 0 330 10,670 11,000 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$494.46 \$0.00 \$0.00 \$0.00 \$494.46 \$494.46 \$0.00	\$494.46 \$0.00 \$0.00 \$0.00 \$494.46 \$494.46 \$0.00	\$988.92 \$0.00 \$0.00 \$0.00 \$988.92 \$988.92 \$0.00	First Installment 08/30/2013 HOMA, BRENDA Second Installment 09/05/2013 HOMA, BRENDA
13-06-260-023 RUPERT JAMES J WRENWOOD RETIREM| APTS 223 MONROE ST NOKOMIS, IL 62094-0000	18004 9.19929 0060 0.0000	20 E BROADWAY ST WITT, IL 62094-0000 W 4' LOT 25 & ALL LOTS 26 & 27 & E 30' LOTS 28 OLAND PARK ADD 9-2-1138 & 1139 & 1140 S T00 R	0 0 2,060 38,100 40,160 0	0 0 0 0 0 0		0 0 2,060 38,100 40,160 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,805.82 \$0.00 \$0.00 \$0.00 \$1,805.82 \$1,805.82 \$0.00	\$1,805.82 \$0.00 \$0.00 \$0.00 \$1,805.82 \$1,805.82 \$0.00	\$3,611.64 \$0.00 \$0.00 \$0.00 \$3,611.64 \$3,611.64 \$0.00	First Installment 08/07/2013 WRENWOOD RETIREMENT APTS Second Installment 09/09/2013 WRENWOOD RETIREMENT APTS
13-06-260-024 RUPERT APARTMENTS OF WITT 223 MONROE ST NOKOMIS, IL 62075-0000	18004 9.19929 0060 0.0000	40 E BROADWAY ST WITT, IL 62094-0000 E 46' LOT 25 & W 10' LOT 24 OLAND PARK ADD 9-2-1137 & 1136 S T00 R	0 0 1,790 37,240 39,030 0	0 0 0 0 0 0		0 0 1,790 37,240 39,030 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,755.23 \$0.00 \$0.00 \$0.00 \$1,755.23 \$1,755.23 \$0.00	\$1,755.23 \$0.00 \$0.00 \$0.00 \$1,755.23 \$1,755.23 \$0.00	\$3,510.46 \$0.00 \$0.00 \$0.00 \$3,510.46 \$3,510.46 \$0.00	First Installment 08/07/2013 RUPERT APARTMENTS OF WITT Second Installment 09/09/2013 RUPERT APARTMENTS OF WITT
13-06-260-026 KESSLER, CHARLES PO BOX 426 WITT, IL 62094-0426	18004 9.19929 0040 0.0000	29 E MITCHELL ST WITT, IL 62094-0000 LOT 47 (EX W 4') OLAND PARK ADD 9-2-1162 S T00 R	0 0 390 7,160 7,550 0	0 0 0 0 0 0		0 0 390 7,160 7,550 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$339.46 \$0.00 \$0.00 \$0.00 \$339.46 \$339.46 \$0.00	\$339.46 \$0.00 \$0.00 \$0.00 \$339.46 \$339.46 \$0.00	\$678.92 \$0.00 \$0.00 \$0.00 \$678.92 \$678.92 \$0.00	First Installment 08/30/2013 KESSLER, CHARLES Second Installment 09/09/2013 KESSLER, CHARLES

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-06-260-027 ONDREY, DEE ANNA 25 E MITCHELL ST PO BOX 122 WITT, IL 62094-0000	18004 9.19929 0040 0.0000	25 E MITCHELL ST WITT, IL 62094-0000 LOT 48 & W 4' LOT 47 OLAND PARK ADD 9-2-1163 7 1162-1 S T00 R	0 0 460 7,160 7,620 0	0 4,372 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$141.58 \$0.00 \$0.00 \$0.00 \$141.58 \$141.58 \$0.00	\$141.58 \$0.00 \$0.00 \$0.00 \$141.58 \$141.58 \$0.00	\$283.16 \$0.00 \$0.00 \$0.00 \$283.16 \$283.16 \$0.00	First Installment 07/11/2013 ONDREY, DEE ANNA Second Installment 07/11/2013 ONDREY, DEE ANNA
13-06-260-028 ETTLING, CHRIS 317 E ALLEN AVE WITT, IL 62094-0000	18004 9.19929 0040 0.0000	10 E BROADWAY ST WITT, IL 62094-0000 LOT 29 & E 6 FT W 4 FT E 10 FT N 70 FT LOT 30 OLAND PARK ADD 9-2-1143 & 1142 S T00 R	0 0 860 2,420 3,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$147.65 \$0.00 \$0.00 \$0.00 \$147.65 \$147.65 \$0.00	\$147.65 \$0.00 \$0.00 \$0.00 \$147.65 \$147.65 \$0.00	\$295.30 \$0.00 \$0.00 \$0.00 \$295.30 \$295.30 \$0.00	First Installment 08/07/2013 ETTLING, CHRIS Second Installment 09/09/2013 ETTLING, CHRIS
13-06-260-029 RUPERT APARTMENTS OF WITT 223 MONROE ST NOKOMIS, IL 62075-0000	18004 9.19929 0060 0.0000	40 E BROADWAY ST WITT, IL 62094-0000 LOT 23 & W 3 FT LOT 22 & E 40 FT LOT 24 OLAND PARK ADD 9-2-1134 1133 & 1135 S T00 R	0 0 1,290 0 1,290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$57.96 \$0.00 \$0.00 \$0.00 \$57.96 \$57.96 \$0.00	\$57.96 \$0.00 \$0.00 \$0.00 \$57.96 \$57.96 \$0.00	\$115.92 \$0.00 \$0.00 \$0.00 \$115.92 \$115.92 \$0.00	First Installment 08/07/2013 RUPERT APARTMENTS OF WITT Second Installment 09/09/2013 RUPERT APARTMENTS OF WITT
13-06-261-001 SHIPLEY, LISA A C/O NATIONAL BANK P O BOX 310 Hillsboro, IL 62049-	18004 9.19929 0040 0.0000	131 W BROADWAY ST WITT, IL 62094-0000 LOTS 19 & 20 OLAND PARK ADD 9-2-1129 S T00 R	0 0 860 21,240 22,100 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$718.01 \$0.00 \$0.00 \$0.00 \$718.01 \$718.01 \$0.00	\$718.01 \$0.00 \$0.00 \$0.00 \$718.01 \$718.01 \$0.00	\$1,436.02 \$0.00 \$0.00 \$0.00 \$1,436.02 \$1,436.02 \$0.00	First Installment 07/19/2013 HILLSBORO NATIONAL BANK Second Installment 07/19/2013 HILLSBORO NATIONAL BANK
13-06-261-004 PUBLIC ROAD 3RD ST WITT, IL 62094-0000	18004 9.19929 0090 0.0000	S 3RD ST WITT, IL 62094-0000 LOT 14 OLAND PARK ADD 9-2-1126 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
13-06-261-005 WEBB, JEFF P O BOX 223 Witt, IL 62094-	18004 9.19929 0040 0.0000	115 W BROADWAY ST WITT, IL 62094-0000 LOTS 17 & 18 OLAND PARK ADD 9-2-1128A S T00 R	0 0 860 3,830 4,690 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$211.13 \$0.00 \$3.17 \$0.00 \$214.30 \$214.30 \$0.00	\$211.13 \$0.00 \$3.17 \$10.00 \$224.30 \$224.30 \$0.00	\$422.26 \$0.00 \$6.34 \$10.00 \$438.60 \$438.60 \$0.00	First Installment 08/14/2013 WEBB, JEFF Second Installment 10/02/2013 WEBB, JEFF

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Township WITT

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
13-06-261-007 LOWE, MICHAEL BOX 164 105 W BROADWAY ST WITT, IL 62094-0000	18004 9.19929 0040 0.0000	105 W BROADWAY ST WITT, IL 62094-0000 LOTS 15 & 16 OLAND PARK ADD 9-2-1127 & 1128 S T00 R	0 0 860 24,770 25,630 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$876.69 \$0.00 \$0.00 \$0.00 \$876.69 \$876.69 \$0.00	\$876.69 \$0.00 \$0.00 \$0.00 \$876.69 \$876.69 \$0.00	\$1,753.38 \$0.00 \$0.00 \$0.00 \$1,753.38 \$1,753.38 \$0.00	First Installment 08/30/2013 LOWE, MICHAEL Second Installment 08/30/2013 LOWE, MICHAEL
13-06-262-001 WEITEKAMP, DAVID J 37 W BROADWAY ST PO BOX 461 WITT, IL 62094-0000	18004 9.19929 0060 0.0000	37 W BROADWAY ST WITT, IL 62094-0000 W 1/2 LOT 13 OLAND PARK ADD 9-2-1125 S T00 R	0 0 330 12,480 12,810 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$575.88 \$0.00 \$0.00 \$0.00 \$575.88 \$575.88 \$0.00	\$575.88 \$0.00 \$0.00 \$0.00 \$575.88 \$575.88 \$0.00	\$1,151.76 \$0.00 \$0.00 \$0.00 \$1,151.76 \$1,151.76 \$0.00	First Installment 07/30/2013 WEITEKAMP, DAVID J Second Installment 08/30/2013 WEITEKAMP, DAVID J
13-06-262-002 CABELLO, JOSEPH PO BOX 445 WITT, IL 62094-0000	18004 9.19929 0040 0.0000	23 W BROADWAY ST WITT, IL 62094-0000 E 1/2 LOT 13 & 10 FT W SIDE LOT 12 OLAND PARK ADD 9-2-1124 S T00 R	0 0 660 9,750 10,410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$468.25 \$0.00 \$0.00 \$0.00 \$468.25 \$468.25 \$0.00	\$468.25 \$0.00 \$0.00 \$0.00 \$468.25 \$468.25 \$0.00	\$936.50 \$0.00 \$0.00 \$0.00 \$936.50 \$936.50 \$0.00	First Installment 08/05/2013 CABELLO, JOSEPH Second Installment 08/05/2013 CABELLO, JOSEPH
13-06-262-003 CITY OF WITT C/O ANGELA R LYNCH P O BOX 374 Witt, IL 62094-	18004 9.19929 0090 0.0000	106 W BROADWAY ST WITT, IL 62094-0000 PT LOT 12 OLAND PARK ADD DOCKET NO 88-68-4 9-2-1123 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
13-06-262-004 YESKE, LEMAR R 27 E ALLEN AVE WITT, IL 62094-0000	18004 9.19929 0040 0.0000	21 W BROADWAY ST WITT, IL 62094-0000 50 FT E SIDE LOT 11 OLAND PARK ADD 9-2-1122 S T00 R	0 0 640 370 1,010 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$45.54 \$0.00 \$0.00 \$0.00 \$45.54 \$45.54 \$0.00	\$45.54 \$0.00 \$0.00 \$0.00 \$45.54 \$45.54 \$0.00	\$91.08 \$0.00 \$0.00 \$0.00 \$91.08 \$91.08 \$0.00	First Installment 07/23/2013 YESKE, LEMAR R Second Installment 08/27/2013 YESKE, LEMAR R
13-06-262-010 SECURITY NATIONAL BANK WITT 1 W BROADWAY ST PO BOX 427 WITT, IL 62094-0000	18004 9.19929 0060 0.0000	1 W BROADWAY ST WITT, IL 62094-0000 LOT 8 & E 15 FT LOT 9 OLAND PARK ADD 9-2-1117 INC 1118 S T00 R	0 0 970 48,710 49,680 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,234.05 \$0.00 \$0.00 \$0.00 \$2,234.05 \$2,234.05 \$0.00	\$2,234.05 \$0.00 \$0.00 \$0.00 \$2,234.05 \$2,234.05 \$0.00	\$4,468.10 \$0.00 \$0.00 \$0.00 \$4,468.10 \$4,468.10 \$0.00	First Installment 08/30/2013 SECURITY NATIONAL BANK WITT Second Installment 08/30/2013 SECURITY NATIONAL BANK WITT

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Township WITT

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.					
Acres	EZone	Vet Freeze	Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
				Hist Freeze					
13-06-262-012 SECURITY NATIONAL BANK 1 W BROADWAY ST PO BOX 427 WITT, IL 62094-0000	18004 9.19929 0060 0.0000	1 W BROADWAY ST WITT, IL 62094-0000 W 35' LOT 9 & E 3' LOT 10 OLAND PARK ADD 9-2-1119 S T00 R	0 0 610 0 610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$27.60 \$0.00 \$0.00 \$0.00 \$27.60 \$27.60 \$0.00	\$27.60 \$0.00 \$0.00 \$0.00 \$27.60 \$27.60 \$0.00	\$55.20 \$0.00 \$0.00 \$0.00 \$55.20 \$55.20 \$0.00	First Installment 08/30/2013 SECURITY NATIONAL BANK Second Installment 08/30/2013 SECURITY NATIONAL BANK
13-06-262-013 YESKE, LEMAR R 27 E ALLEN AVE WITT, IL 62094-0000	18004 9.19929 0060 0.0000	15 W BROADWAY ST WITT, IL 62094-0000 LOT 10 (EX W47' & EX E 3') OLAND PARK ADD 9-2-1120 & 1121 & 1119-1 S T00 R	0 0 980 30,500 31,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,415.77 \$0.00 \$0.00 \$0.00 \$1,415.77 \$1,415.77 \$0.00	\$1,415.77 \$0.00 \$0.00 \$0.00 \$1,415.77 \$1,415.77 \$0.00	\$2,831.54 \$0.00 \$0.00 \$0.00 \$2,831.54 \$2,831.54 \$0.00	First Installment 07/23/2013 YESKE, LEMAR R Second Installment 08/27/2013 YESKE, LEMAR R
13-06-263-001 BRACKENHOFF, NELDA R 122 S MAPLE ST NOKOMIS, IL 62075-0000	18004 9.19929 0060 0.0000	3 E BROADWAY ST WITT, IL 62094-0000 LOT 7 OLAND PARK ADD 9-2-1116 S T00 R	0 0 640 5,450 6,090 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$274.14 \$0.00 \$8.22 \$0.00 \$282.36 \$0.00 \$282.36	\$274.14 \$0.00 \$4.11 \$20.00 \$298.25 \$0.00 \$298.25	\$548.28 \$0.00 \$12.33 \$20.00 \$580.61 \$0.00 \$580.61	First Installment TRUSTEE SUBSEQUENT Second Installment TRUSTEE SUBSEQUENT
13-06-263-002 POLLEY, MICHAEL A & KIMBERLY S 14000 N 17TH AVE IRVING, IL 62051-0000	18004 9.19929 0060 0.0000	11 E BROADWAY ST WITT, IL 62094-0000 LOT 6 OLAND PARK ADD 9-2-1115 S T00 R	0 0 640 5,800 6,440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$289.78 \$0.00 \$4.35 \$0.00 \$294.13 \$294.13 \$0.00	\$289.78 \$0.00 \$4.35 \$0.00 \$294.13 \$294.13 \$0.00	\$579.56 \$0.00 \$8.70 \$0.00 \$588.26 \$588.26 \$0.00	First Installment 08/16/2013 POLLEY, MICHAEL A Second Installment 09/13/2013 POLLEY, MICHAEL A & KIMBERLY S
13-06-263-003 POLLEY, MICHAEL A 14000 N 17TH AV Irving, IL 62051-	18004 9.19929 0060 0.0000	E BROADWAY ST WITT, IL 62094-0000 W 1/2 LOT 5 OLAND PARK ADD 9-2-1114 S T00 R	0 0 330 220 550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$24.84 \$0.00 \$0.37 \$0.00 \$25.21 \$0.00 \$25.21	\$24.84 \$0.00 \$0.37 \$0.00 \$25.21 \$0.00 \$25.21	\$49.68 \$0.00 \$0.74 \$0.00 \$50.42 \$0.00 \$50.42	First Installment TRUSTEE VOID Second Installment TRUSTEE VOID
13-06-263-004 SCOTT, WANDA PO BOX 175 Witt, IL 62094-	18004 9.19929 0060 0.0000	17 E BROADWAY ST WITT, IL 62094-0000 E 1/2 LOT 5 OLAND PARK ADD 9-2-1113 S T00 R	0 0 330 3,100 3,430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$154.09 \$0.00 \$4.62 \$0.00 \$158.71 \$0.00 \$158.71	\$154.09 \$0.00 \$2.31 \$20.00 \$176.40 \$0.00 \$176.40	\$308.18 \$0.00 \$6.93 \$20.00 \$335.11 \$0.00 \$335.11	First Installment TRUSTEE SUBSEQUENT Second Installment TRUSTEE SUBSEQUENT

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Township WITT

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
13-06-263-005 SCOTT, WANDA L P O BOX 175 Witt, IL 62094-	18004 9.19929 0060 0.0000	19 E BROADWAY ST WITT, IL 62094-0000 29 FT W SIDE LOT 4 OLAND PARK ADD 9-2-1112 S T00 R	0 0 330 2,930 3,260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$146.73 \$0.00 \$4.40 \$0.00 \$151.13 \$0.00 \$151.13	\$146.73 \$0.00 \$2.20 \$20.00 \$168.93 \$0.00 \$168.93	\$293.46 \$0.00 \$6.60 \$20.00 \$320.06 \$0.00 \$320.06	First Installment TRUSTEE SUBSEQUENT Second Installment TRUSTEE SUBSEQUENT
13-06-263-006 MONTGOMERY COUNTY AS TRUSTEE P O BOX 96 Edwardsville, IL 62025-	18004 9.19929 0060 0.0000	21 E BROADWAY ST WITT, IL 62094-0000 W 5 1/2 FT LOT 3 & E 20 FT LOT 4 OLAND PARK ADD 9-2-1111 S T00 R	0 0 330 6,250 6,580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$295.76 \$0.00 \$0.00 \$0.00 \$295.76 \$0.00 \$295.76	\$295.76 \$0.00 \$0.00 \$0.00 \$295.76 \$0.00 \$295.76	\$591.52 \$0.00 \$0.00 \$0.00 \$591.52 \$0.00 \$591.52	First Installment TRUSTEE VOID Second Installment TRUSTEE VOID
13-06-263-007 SMITH, MARCUS W & LINDA JANE 26215 N 17TH AVE NOKOMIS, IL 62075-0000	18004 9.19929 0060 0.0000	27 E BROADWAY ST WITT, IL 62094-0000 25 FT LOT 3 OLAND PARK ADD 9-2-1110 S T00 R	0 0 290 0 290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$12.88 \$0.00 \$0.19 \$0.00 \$13.07 \$13.07 \$0.00	\$12.88 \$0.00 \$0.00 \$0.00 \$12.88 \$12.88 \$0.00	\$25.76 \$0.00 \$0.19 \$0.00 \$25.95 \$25.95 \$0.00	First Installment 08/27/2013 SMITH, MARCUS W & LINDA JANE Second Installment 08/27/2013 SMITH, MARCUS W & LINDA JANE
13-06-263-009 SMITH, MARCUS W & LINDA JANE 26215 N 17TH AVE NOKOMIS, IL 62075-0000	18004 9.19929 0060 0.0000	27 E BROADWAY ST WITT, IL 62094-0000 LOT 2 & E 10' LOT 3 & W 15' LOT 1 OLAND PARK ADD 9-2-1107 & 1108 & 1109 S T00 R	0 0 950 3,310 4,260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$191.81 \$0.00 \$2.88 \$0.00 \$194.69 \$194.69 \$0.00	\$191.81 \$0.00 \$0.00 \$0.00 \$191.81 \$191.81 \$0.00	\$383.62 \$0.00 \$2.88 \$0.00 \$386.50 \$386.50 \$0.00	First Installment 08/27/2013 SMITH, MARCUS W & LINDA JANE Second Installment 08/27/2013 SMITH, MARCUS W & LINDA JANE
13-06-263-011 SMITH, MARCUS 26215 N 17TH AVE NOKOMIS, IL 62075-0000	18004 9.19929 0040 0.0000	39 E BROADWAY ST WITT, IL 62094-0000 LOT 1 EX W 15 FT OLAND PARK ADD 9-2-1106 S T00 R	0 0 640 6,230 6,870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$309.10 \$0.00 \$4.64 \$0.00 \$313.74 \$313.74 \$0.00	\$309.10 \$0.00 \$0.00 \$0.00 \$309.10 \$309.10 \$0.00	\$618.20 \$0.00 \$4.64 \$0.00 \$622.84 \$622.84 \$0.00	First Installment 08/27/2013 SMITH, MARCUS W & LINDA JANE Second Installment 08/27/2013 SMITH, MARCUS W & LINDA JANE
13-06-276-006 CITY OF WITT C/O ANGELA R LYNCH P O BOX 374 Witt, IL 62094-	18004 9.19929 0090 0.0000	HIRST & ANDERSON ST WITT, IL 62094-0000 LOT 76 & N 10 FT LOT 75 OLAND PARK ADD DOCKET # 00-68-19 9-2-1180 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Township WITT

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	EZone	Total	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.			First	Second	Total		
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	Bldg / Imp.	DRN Exmpt					
13-06-276-007	18004			HIRST & ANDERSON ST		0	0		0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CITY OF WITT C/O ANGELA R LYNCH	9.19929			WITT, IL 62094-0000		0	0		0	Drainage Due	\$0.00	\$0.00	\$0.00	
P O BOX 374	0090			LOT 74 & S 40 FT LOT 75 OLAND PARK		0	0		0	Pen. Due	\$0.00	\$0.00	\$0.00	
Witt, IL 62094-	0.0000			ADD DOCKET # 00-68-19 9-2-1179 S T00 R		0	0		0	Cost Due	\$0.00	\$0.00	\$0.00	
						0	0		0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0		0	Paid	\$0.00	\$0.00	\$0.00	
						0	0		0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-276-008	18004			ANDERSONS & HIRST ST		0	0		0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CITY OF WITT C/O ANGELA R LYNCH	9.19929			WITT, IL 62094-0000		0	0		0	Drainage Due	\$0.00	\$0.00	\$0.00	
P O BOX 374	0090			LOT 21 OLAND PARK ADD DOCKET NO		0	0		0	Pen. Due	\$0.00	\$0.00	\$0.00	
Witt, IL 62094-	0.0000			01-68-10 9-2-1130 S T00 R		0	0		0	Cost Due	\$0.00	\$0.00	\$0.00	
						0	0		0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0		0	Paid	\$0.00	\$0.00	\$0.00	
						0	0		0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-276-009	18004			126 N HIRST ST		0	0		0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CITY OF WITT C/O ANGELA R LYNCH	9.19929			WITT, IL 62094-0000		0	0		0	Drainage Due	\$0.00	\$0.00	\$0.00	
P O BOX 374	0090			EXTREME SW 1/4 KNOWN AS LOT 1		0	0		0	Pen. Due	\$0.00	\$0.00	\$0.00	
Witt, IL 62094-	0.0000			CROMER ADD DOCKET NO 88-68-1		0	0		0	Cost Due	\$0.00	\$0.00	\$0.00	
				9-2-793 S T00 R		0	0		0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0		0	Paid	\$0.00	\$0.00	\$0.00	
						0	0		0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-276-010	18004			207 N STUART ST		0	0		0	Tax Due	\$460.43	\$460.43	\$920.86	First Installment
BRITTON, FREDERICK J & TRINA R	9.19929			WITT, IL 62094-0000		0	6,000		0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
207 N STUART ST	0040			LOT 9 BLK 1 CROMERS ADD 9-2-792 S		430	0		0	Pen. Due	\$6.91	\$0.00	\$6.91	BRITTON, FREDERICK J & TRINA R
PO BOX 494	0.0000			T00 R		15,950	0		0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WITT, IL 62094-0000						16,380	0		0	Total Due	\$467.34	\$460.43	\$927.77	09/09/2013
						0	0		0	Paid	\$467.34	\$460.43	\$927.77	BRITTON, FREDERICK J & TRINA R
						0	0		0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-276-011	18004			219 N STUART ST		0	0		0	Tax Due	\$77.74	\$77.74	\$155.48	First Installment
KESSLER, CHARLES A	9.19929			WITT, IL 62094-0000		0	0		0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
PO BOX 426	0040			LOTS 5 & 7 BLK 1 CROMERS ADD 9-2-789		860	0		0	Pen. Due	\$0.00	\$0.00	\$0.00	KESSLER, CHARLES A
WITT, IL 62094-0000	0.0000			S T00 R		870	0		0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,730	0		0	Total Due	\$77.74	\$77.74	\$155.48	07/30/2013
						0	0		0	Paid	\$77.74	\$77.74	\$155.48	KESSLER, CHARLES A
						0	0		0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-276-016	18004			230 N HIRST ST		0	0		0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CITY OF WITT,	9.19929			WITT, IL 62094-0000		0	0		0	Drainage Due	\$0.00	\$0.00	\$0.00	
PO BOX 374	0090			LOTS 2 & 4 BLK 1 CROMERS ADD		0	0		0	Pen. Due	\$0.00	\$0.00	\$0.00	
Witt, IL 62094-	0.0000			DOCKET NO 12-68-4		0	0		0	Cost Due	\$0.00	\$0.00	\$0.00	
						0	0		0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0		0	Paid	\$0.00	\$0.00	\$0.00	
						0	0		0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
13-06-276-018 WOLSZTYNIAK, MARY 307 E FORD AVE PO BOX 83 WITT, IL 62094-0000	18004 9.19929 0040 0.0000	307 E FORD AV WITT, IL 62094-0000 LOTS 1-4 & 5 BLK 22 LOTS IN WITT 9-2-733 S T00 R	0 0 1,290 34,290 35,580 0	0 6,000 4,000 13,889 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$501.41 \$0.00 \$0.00 \$0.00 \$501.41 \$501.41 \$0.00	\$501.41 \$0.00 \$0.00 \$0.00 \$501.41 \$501.41 \$0.00	\$1,002.82 \$0.00 \$0.00 \$0.00 \$1,002.82 \$1,002.82 \$0.00	First Installment 07/30/2013 WOLSZTYNIAK, MARY Second Installment 07/30/2013 WOLSZTYNIAK, MARY
13-06-276-019 LAPSANSKY, ALVIN R PO BOX 262 WITT, IL 62094-0000	18004 9.19929 0030 0.0000	250 N HIRST ST WITT, IL 62094-0000 LOTS 9-10 & 11 BLK 22 LOTS IN WITT 9-2-735 INC 736 S T00 R	0 0 1,290 0 1,290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$57.96 \$0.00 \$0.00 \$0.00 \$57.96 \$57.96 \$0.00	\$57.96 \$0.00 \$0.00 \$0.00 \$57.96 \$57.96 \$0.00	\$115.92 \$0.00 \$0.00 \$0.00 \$115.92 \$115.92 \$0.00	First Installment 06/25/2013 LAPSANSKY, ALVIN R Second Installment 06/25/2013 LAPSANSKY, ALVIN R
13-06-276-020 MONTGOMERY COUNTY HOUSING AUTHORITY PO BOX 591 Hillsboro, IL 62049-	18004 9.19929 0090 0.0000	203 STUART ST WITT, IL 62094-0000 LOTS 77 THRU 81 OLAND PARK ADD 9-2-1181 THRU 1185 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
13-06-276-022 HARRIS, BILL D 604 E FORD AVE WITT, IL 62094-0000	18004 9.19929 0040 0.0000	HIRST ST SHED WITT, IL 62094-0000 LOTS 7 & 8 BLK 22 LOTS IN WITT 9-2-734 S T00 R	0 0 850 3,730 4,580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$206.07 \$0.00 \$0.00 \$0.00 \$206.07 \$206.07 \$0.00	\$206.07 \$0.00 \$0.00 \$0.00 \$206.07 \$206.07 \$0.00	\$412.14 \$0.00 \$0.00 \$0.00 \$412.14 \$412.14 \$0.00	First Installment 07/30/2013 HARRIS, BILL D Second Installment 07/30/2013 HARRIS, BILL D
13-06-276-023 KESSLER, GAIL I P O BOX 24 Witt, IL 62094-	18004 9.19929 0040 0.0000	253 N STUART ST WITT, IL 62094-0000 LOTS 1 & 3 CROMERS ADD LOTS 2-3 & 6 BLK 22 ORIGINAL TOWN WITT 9-2-786 & 788 & 734-1 S T00 R	0 0 2,150 41,370 43,520 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,681.17 \$0.00 \$0.00 \$0.00 \$1,681.17 \$1,681.17 \$0.00	\$1,681.17 \$0.00 \$0.00 \$0.00 \$1,681.17 \$1,681.17 \$0.00	\$3,362.34 \$0.00 \$0.00 \$0.00 \$3,362.34 \$3,362.34 \$0.00	First Installment 06/24/2013 KESSLER, GAIL I Second Installment 06/24/2013 KESSLER, GAIL I
13-06-276-024 CITY OF WITT C/O ANGELA R LYNCH P O BOX 374 Witt, IL 62094-	18004 9.19929 0090 0.0000	228 N HIRST ST WITT, IL 62094-0000 LOTS 6-8 & 10 BLK 1 CROMERS ADD DOCKET NO 92-68-8 9-2-790 & 791 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Township WITT

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-06-279-002 CLOUSE, LINDA PO BOX 148 Witt, IL 62094-	18004 9.19929 0060 0.0000	411 E FORD AV WITT, IL 62094-0000 LOT 3 BLK 2 LOTS IN WITT 9-2-650 S T00 R	0 0 430 0 430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.32 \$0.00 \$0.00 \$0.00 \$19.32 \$19.32 \$0.00	\$19.32 \$0.00 \$0.00 \$0.00 \$19.32 \$19.32 \$0.00	\$38.64 \$0.00 \$0.00 \$0.00 \$38.64 \$38.64 \$0.00	First Installment 07/22/2013 CLOUSE, LINDA Second Installment 07/22/2013 CLOUSE, LINDA
13-06-279-003 CLOUSE, LINDA PO BOX 148 Witt, IL 62094-	18004 9.19929 0060 0.0000	411 E FORD AV WITT, IL 62094-0000 LOTS 1 & 2 BLK 2 LOTS IN WITT 9-2-649 S T00 R	0 0 860 9,600 10,460 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$470.55 \$0.00 \$0.00 \$0.00 \$470.55 \$470.55 \$0.00	\$470.55 \$0.00 \$0.00 \$0.00 \$470.55 \$470.55 \$0.00	\$941.10 \$0.00 \$0.00 \$0.00 \$941.10 \$941.10 \$0.00	First Installment 07/22/2013 CLOUSE, LINDA Second Installment 07/22/2013 CLOUSE, LINDA
13-06-280-001 BOLTE, DONALD L 726 S UNION NOKOMIS, IL 62075-0000	18004 9.19929 0060 0.0000	312 TALMADGE ST WITT, IL 62094-0000 LOTS 1-2-3-4 & 5 BLK 3 LOTS IN WITT 9-2-652 S T00 R	0 0 2,140 7,780 9,920 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$446.17 \$0.00 \$0.00 \$0.00 \$446.17 \$446.17 \$0.00	\$446.17 \$0.00 \$0.00 \$0.00 \$446.17 \$446.17 \$0.00	\$892.34 \$0.00 \$0.00 \$0.00 \$892.34 \$892.34 \$0.00	First Installment 08/02/2013 BOLTE, DONALD L Second Installment 09/05/2013 BOLTE, DONALD L
13-06-280-003 RT 16 GRAIN COOPERATIVE 301 E STATE ST NOKOMIS, IL 62075-0000	18004 9.19929 0030 0.0000	TALMADGE ST Witt, IL 62094-0000 LOTS 4 & 5 BLK 4 LOTS IN WITT 9-2-654 S T00 R	0 0 1,020 0 1,020 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$46.00 \$0.00 \$0.00 \$0.00 \$46.00 \$46.00 \$0.00	\$46.00 \$0.00 \$0.00 \$0.00 \$46.00 \$46.00 \$0.00	\$92.00 \$0.00 \$0.00 \$0.00 \$92.00 \$92.00 \$0.00	First Installment 07/09/2013 RT 16 GRAIN COOPERATIVE Second Installment 09/09/2013 RT 16 GRAIN COOPERATIVE
13-06-280-004 UNION PACIFIC RAILROAD CO PROPERTY TAX 1400 DOUGLAS ST STOP 1640 OMAHA, NE 68179-1640	18004 9.19929 5020 0.0000	IMPROVEMENT ON RAILROAD GROUND LA 32501 NOKOMIS EQUITY ELEV-LESSEE 9-2-1413 S T00 R	0 0 0 730 730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$32.66 \$0.00 \$0.00 \$0.00 \$32.66 \$32.66 \$0.00	\$32.66 \$0.00 \$0.00 \$0.00 \$32.66 \$32.66 \$0.00	\$65.32 \$0.00 \$0.00 \$0.00 \$65.32 \$65.32 \$0.00	First Installment 07/31/2013 UNION PACIFIC RR Second Installment 08/29/2013 UNION PACIFIC RR
13-06-280-005 RT 16 GRAIN COOPERATIVE 301 E STATE ST NOKOMIS, IL 62075-0000	18004 9.19929 0060 0.0000	605 TALMADGE ST WITT, IL 62094-0000 LOTS 1-2 & 3 BLK 4 LOTS IN WITT 9-2-653 S T00 R	0 0 1,540 15,590 17,130 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$770.44 \$0.00 \$0.00 \$0.00 \$770.44 \$770.44 \$0.00	\$770.44 \$0.00 \$0.00 \$0.00 \$770.44 \$770.44 \$0.00	\$1,540.88 \$0.00 \$0.00 \$0.00 \$1,540.88 \$1,540.88 \$0.00	First Installment 07/09/2013 RT 16 GRAIN COOPERATIVE Second Installment 09/09/2013 RT 16 GRAIN COOPERATIVE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
13-06-280-006	18004	605 TALMADGE ST	0	0	Tax Due	\$212.05	\$212.05	\$424.10	First Installment
RT 16 GRAIN COOPERATIVE	9.19929	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/09/2013
301 E STATE ST	0060	LOTS 3-4 & 5 BLK 5 LOTS IN WITT 9-2-656	1,540	0	Pen. Due	\$0.00	\$0.00	\$0.00	RT 16 GRAIN COOPERATIVE
NOKOMIS, IL 62075-0000	0.0000	S T00 R	3,170	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,710	0	Total Due	\$212.05	\$212.05	\$424.10	
			0	0	Paid	\$212.05	\$212.05	\$424.10	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	RT 16 GRAIN COOPERATIVE
13-06-281-001	18004	515 VINE ST	0	0	Tax Due	\$92.27	\$92.27	\$184.54	First Installment
MARTIN, JOANN	9.19929	WITT, IL 62094-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
PO BOX 377	0040	LOTS 3-4 & 5 BLK 12 LOTS IN WITT	1,290	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	MARTIN, JOANN
WITT, IL 62094-0000	0.0000	9-2-684 S T00 R	12,540	1,514	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,830	0	Total Due	\$92.27	\$92.27	\$184.54	
			0	0	Paid	\$92.27	\$92.27	\$184.54	07/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MARTIN, JOANN
13-06-281-002	18004	505 VINE ST	0	0	Tax Due	\$91.95	\$91.95	\$183.90	First Installment
BAUERLE, JOHN E & JOYCE E	9.19929	WITT, IL 62094-0000	0	3,491	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
505 VINE ST	0040	LOTS 1 & 2 BLK 12 LOTS IN WITT 9-2-683	860	0	Pen. Due	\$0.00	\$0.00	\$0.00	BAUERLE, JOHN E & JOYCE E
WITT, IL 62094-0000	0.0000	S T00 R	4,760	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,620	0	Total Due	\$91.95	\$91.95	\$183.90	
			0	0	Paid	\$91.95	\$91.95	\$183.90	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BAUERLE, JOHN E & JOYCE E
13-06-281-005	18004		0	0	Tax Due	\$77.74	\$77.74	\$155.48	First Installment
MARTIN, JOANN & JOSEPH	9.19929		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
PO BOX 377	0030	LOTS 6 THRU 9 BLK 12 LOTS IN WITT	1,730	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARTIN, JOANN
WITT, IL 62094-0000	0.0000	9-2-685 & 686 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,730	0	Total Due	\$77.74	\$77.74	\$155.48	
			0	0	Paid	\$77.74	\$77.74	\$155.48	07/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MARTIN, JOANN
13-06-282-001	18004		0	0	Tax Due	\$321.52	\$321.52	\$643.04	First Installment
DAVIS, ROBERT	9.19929		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/21/2013
328 W PARK AVE	0040	LOTS 4 & 5 & W 1/2 LOT 3 BLK 11 LOTS IN	1,130	0	Pen. Due	\$0.00	\$0.00	\$0.00	DAVIS, ROBERT D JR
Witt, IL 62094-	0.0000	WITT 9-2-680 S T00 R	6,010	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,140	0	Total Due	\$321.52	\$321.52	\$643.04	
			0	0	Paid	\$321.52	\$321.52	\$643.04	06/21/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	DAVIS, ROBERT D JR
13-06-282-005	18004	250 MONROE ST	0	0	Tax Due	\$471.01	\$471.01	\$942.02	First Installment
BRANHAM, CECIL A & ELAINE M	9.19929	WITT, IL 62094-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
250 MONROE ST	0040	LOTS 7 & 8 BLK 11 LOTS IN WITT 9-2-682	860	0	Pen. Due	\$0.00	\$0.00	\$0.00	BRANHAM, CECIL A & ELAINE M
WITT, IL 62094-0000	0.0000	S T00 R	15,750	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			16,610	0	Total Due	\$471.01	\$471.01	\$942.02	
			0	0	Paid	\$471.01	\$471.01	\$942.02	08/07/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BRANHAM, CECIL A & ELAINE M

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
Tax Bill Name(s) and Address	Acres				First	Second	
13-06-282-006	18004	238 MONROE ST	0	0	Tax Due	\$32.20	\$32.20
CROW, JERRY L & BLAIR M CROW	9.19929	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00
223 SHERMAN ST	0040	SW1/2 LTS 6 & 9 BLK 11 LOTS IN WITT	430	0	Pen. Due	\$0.00	\$0.00
Nokomis, IL 62075-	0.0000	HOME ON PRIV TAX	290	0	Cost Due	\$0.00	\$0.00
			720	0	Total Due	\$32.20	\$32.20
			0	0	Paid	\$32.20	\$32.20
				0	Unpaid	\$0.00	\$0.00
							First Installment
13-06-282-007	18004	250 MONROE ST	0	0	Tax Due	\$19.32	\$19.32
BRANHAM, CECIL & ELAINE	9.19929	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00
250 MONROE ST	0030	LOTS 6 & 9 BLK 11 (EX SW1/2) LOTS IN	430	0	Pen. Due	\$0.00	\$0.00
WITT, IL 62094-0000	0.0000	WITT 9-2-681 S T00 R	0	0	Cost Due	\$0.00	\$0.00
			430	0	Total Due	\$19.32	\$19.32
			0	0	Paid	\$19.32	\$19.32
				0	Unpaid	\$0.00	\$0.00
							First Installment
13-06-282-008	18004	255 TALMADGE ST	0	0	Tax Due	\$430.07	\$430.07
CLOUSE, LINDA	9.19929	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00
PO BOX 148	0040	LOTS 1 2 & E 1/2 LOT 3 BLK 11 LOTS IN	1,250	0	Pen. Due	\$0.00	\$0.00
Witt, IL 62094-	0.0000	WITT 9-2-678 & 679 S T00 R	8,310	0	Cost Due	\$0.00	\$0.00
			9,560	0	Total Due	\$430.07	\$430.07
			0	0	Paid	\$430.07	\$430.07
				0	Unpaid	\$0.00	\$0.00
							First Installment
13-06-283-001	18004	309 TALMADGE ST	0	0	Tax Due	\$182.01	\$182.01
CLOUSE, LINDA	9.19929	WITT, IL 62094-0000	0	6,000	Drainage Due	\$0.00	\$0.00
PO BOX 148	0040	LOTS 3-4-5-6 & 9 BLK 10 LOTS IN WITT	2,140	4,000	Pen. Due	\$0.00	\$0.00
Witt, IL 62094-	0.0000	9-2-677 S T00 R	15,470	3,263	Cost Due	\$0.00	\$0.00
			17,610	0	Total Due	\$182.01	\$182.01
			0	0	Paid	\$182.01	\$182.01
				0	Unpaid	\$0.00	\$0.00
							First Installment
13-06-283-002	18004	323 TALMADGE ST	0	0	Tax Due	\$76.36	\$76.36
MUNSELL, NANCY	9.19929	WITT, IL 62094-0000	0	4,040	Drainage Due	\$0.00	\$0.00
323 TALMADGE ST	0040	LOTS 1 & 2 BLK 10 LOTS IN WITT 9-2-675	860	0	Pen. Due	\$0.00	\$0.00
WITT, IL 62094-0000	0.0000	S T00 R	4,970	0	Cost Due	\$0.00	\$0.00
			5,830	0	Total Due	\$76.36	\$76.36
			0	0	Paid	\$76.36	\$76.36
				0	Unpaid	\$0.00	\$0.00
							First Installment
13-06-283-003	18004	309 N TALMADGE ST	0	0	Tax Due	\$19.32	\$19.32
HARRIS, TERRY & COLLEEN	9.19929	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00
331 E ALLEN AV	0030	LOT 7 BLK 10 LOTS IN WITT 9-2-676 S T00	430	0	Pen. Due	\$0.00	\$0.00
Witt, IL 62094-	0.0000	R	0	0	Cost Due	\$0.00	\$0.00
			430	0	Total Due	\$19.32	\$19.32
			0	0	Paid	\$19.32	\$19.32
				0	Unpaid	\$0.00	\$0.00
							First Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total DRN Exmpt Hist Freeze Vet Freeze	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg Land Bldg / Imp.	Owner Occ. Sr Citizen Sr Freeze			First	Second	Total		
13-06-283-004 HARRIS, TERRY & COLLEEN 331 E ALLEN AV Witt, IL 62094-	18004	519 E ROGERS AV WITT, IL 62094-0000 LOT 8 BLK 10 LOTS IN WITT 9-2-677A S T00 R	0	0	0	0	Tax Due	\$59.80	\$59.80	\$119.60	First Installment
	9.19929		0	0		0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0040		430	0		0	Pen. Due	\$0.00	\$0.00	\$0.00	HARRIS, TERRY & COLLEEN
	0.0000		900	0		0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,330	0		0	Total Due	\$59.80	\$59.80	\$119.60	
			0	0		0	Paid	\$59.80	\$59.80	\$119.60	07/30/2013
					0	0	Unpaid	\$0.00	\$0.00	\$0.00	HARRIS, TERRY & COLLEEN
13-06-284-007 SARSANY, VERA I 520 E ROGERS AVE WITT, IL 62094-0000	18004	520 E ROGERS AV WITT, IL 62094-0000 LOTS 6 & 9 BLK 9 LOTS IN WITT 9-2-673 S T00 R	0	0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	9.19929		0	6,000		0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0040		860	3,819		0	Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000		14,600	5,291		0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			15,460	0		0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0		0	Paid	\$0.00	\$0.00	\$0.00	
					0	0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-284-008 RT 16 GRAIN COOPERATIVE 301 E STATE ST NOKOMIS, IL 62075-0000	18004	605 TALMADGE ST WITT, IL 62094-0000 LOTS 7 & 8 BLK 9 LOTS IN WITT 9-2-674 S T00 R	0	0	0	0	Tax Due	\$337.16	\$337.16	\$674.32	First Installment
	9.19929		0	0		0	Drainage Due	\$0.00	\$0.00	\$0.00	07/09/2013
	0060		860	0		0	Pen. Due	\$0.00	\$0.00	\$0.00	RT 16 GRAIN COOPERATIVE
	0.0000		6,640	0		0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,500	0		0	Total Due	\$337.16	\$337.16	\$674.32	
			0	0		0	Paid	\$337.16	\$337.16	\$674.32	09/09/2013
					0	0	Unpaid	\$0.00	\$0.00	\$0.00	RT 16 GRAIN COOPERATIVE
13-06-284-009 SARSANY, VERA I 520 E ROGERS AVE WITT, IL 62094-0000	18004	520 E ROGERS AV WITT, IL 62094-0000 LOTS 4 & 5 BLK 9 LOTS IN WITT 9-2-671 & 672 S T00 R	0	0	0	0	Tax Due	\$192.27	\$192.27	\$384.54	First Installment
	9.19929		0	0		0	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
	0040		860	0		0	Pen. Due	\$0.00	\$0.00	\$0.00	SARSANY, VERA I
	0.0000		3,420	0		0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,280	0		0	Total Due	\$192.27	\$192.27	\$384.54	
			0	0		0	Paid	\$192.27	\$192.27	\$384.54	06/25/2013
					0	0	Unpaid	\$0.00	\$0.00	\$0.00	SARSANY, VERA I
13-06-284-010 RT 16 GRAIN COOPERATIVE 301 E STATE ST NOKOMIS, IL 62075-0000	18004	605 TALMADGE ST WITT, IL 62094-0000 LOTS 1-2 & 3 BLK 9 LOTS IN WITT 9-2-667 668 669 & 670 S T00 R	0	0	0	0	Tax Due	\$2,024.77	\$2,024.77	\$4,049.54	First Installment
	9.19929		0	0		0	Drainage Due	\$0.00	\$0.00	\$0.00	07/09/2013
	0060		1,550	0		0	Pen. Due	\$0.00	\$0.00	\$0.00	RT 16 GRAIN COOPERATIVE
	0.0000		43,470	0		0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			45,020	0		0	Total Due	\$2,024.77	\$2,024.77	\$4,049.54	
			0	0		0	Paid	\$2,024.77	\$2,024.77	\$4,049.54	09/09/2013
					0	0	Unpaid	\$0.00	\$0.00	\$0.00	RT 16 GRAIN COOPERATIVE
13-06-285-001 BEELER, JOSHUA D 1447 VANDALIA RD Hillsboro, IL 62049-	18004	321 MONROE ST WITT, IL 62094-0000 LOTS 1-4 & 5 BLK 14 LOTS IN WITT 9-2-693 S T00 R	0	0	0	0	Tax Due	\$57.96	\$57.96	\$115.92	First Installment
	9.19929		0	0		0	Drainage Due	\$0.00	\$0.00	\$0.00	09/12/2013
	0030		1,290	0		0	Pen. Due	\$1.74	\$0.87	\$2.61	BEELER, JOSHUA D
	0.0000		0	0		0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,290	0		0	Total Due	\$59.70	\$58.83	\$118.53	
			0	0		0	Paid	\$59.70	\$58.83	\$118.53	09/12/2013
					0	0	Unpaid	\$0.00	\$0.00	\$0.00	BEELER, JOSHUA D

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
13-06-285-002	18004	604 E FORD AV	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
HARRIS, BILL	9.19929	WITT, IL 62094-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	
604 E FORD AVE	0040	LOTS 2-3 & 6 BLK 14 LOTS IN WITT	1,290	1,451	Pen. Due	\$0.00	\$0.00	\$0.00	
WITT, IL 62094-0000	0.0000	9-2-694 S T00 R	11,400	4,959	Cost Due	\$0.00	\$0.00	\$0.00	
			12,690	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-285-003	18004	636 E FORD AV	0	0	Tax Due	\$28.98	\$28.98	\$57.96	First Installment
BRANHAM, ELAINE	9.19929	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
250 MONROE	0030	LOTS 7 & NW 16' LT 10 BLK 14	640	0	Pen. Due	\$0.00	\$0.00	\$0.00	BRANHAM, ELAINE
Witt, IL 62094-	0.0000	LOTS IN WITT 9-2-695 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			640	0	Total Due	\$28.98	\$28.98	\$57.96	
			0	0	Paid	\$28.98	\$28.98	\$57.96	08/07/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BRANHAM, ELAINE
13-06-285-004	18004	638 E FORD AV	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CERNY, JOSEPH L	9.19929	WITT, IL 62094-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	
638 E FORD AVE	0040	PT SE NE LANDS CORP LIMITS WITT	430	588	Pen. Due	\$0.00	\$0.00	\$0.00	
WITT, IL 62094-0000	0.1000	9-2-629 S6 T09 R2	10,790	4,382	Cost Due	\$0.00	\$0.00	\$0.00	
			11,220	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-286-001	18004	253 MONROE ST	0	0	Tax Due	\$623.71	\$623.71	\$1,247.42	First Installment
KAHL, KEVIN & LUCY	9.19929	WITT, IL 62094-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
253 MONROE ST	0040	LOT 1 & N 1/2 LOT 4 BLK 13 LOTS IN WITT	640	0	Pen. Due	\$0.00	\$0.00	\$0.00	KAHL, KEVIN H
PO BOX 399	0.0000	9-2-687 S T00 R	19,360	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WITT, IL 62094-0000			20,000	0	Total Due	\$623.71	\$623.71	\$1,247.42	
			0	0	Paid	\$623.71	\$623.71	\$1,247.42	08/02/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	KAHL, KEVIN & LUCY
13-06-286-002	18004	611 E FORD AV	0	0	Tax Due	\$278.74	\$278.74	\$557.48	First Installment
KAHL, KEVIN H	9.19929	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
PO BOX 399	0040	LOT 5 & S 1/2 LOT 4 BLK 13 LOTS IN WITT	640	0	Pen. Due	\$0.00	\$0.00	\$0.00	KAHL, KEVIN H
WITT, IL 62094-0000	0.0000	9-2-689 S T00 R	5,550	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,190	0	Total Due	\$278.74	\$278.74	\$557.48	
			0	0	Paid	\$278.74	\$278.74	\$557.48	07/31/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	KAHL, KEVIN H
13-06-286-003	18004	617 E FORD AV	0	0	Tax Due	\$49.68	\$49.68	\$99.36	First Installment
KAHL, KEVIN H & LUCY J	9.19929	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
253 MONROE ST	0040	LOT 8 BLK 13 LOTS IN WITT 9-2-691 S T00	430	0	Pen. Due	\$0.00	\$0.00	\$0.00	KAHL, KEVIN H & LUCY J
WITT, IL 62094-0000	0.0000	R	670	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,100	0	Total Due	\$49.68	\$49.68	\$99.36	
			0	0	Paid	\$49.68	\$49.68	\$99.36	06/25/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	KAHL, KEVIN H & LUCY J

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Tax Rate		Land	Sr Citizen			
	Acres		Bldg / Imp.	Sr Freeze			
			Total	DRN Exmpt			
			EZone	Hist Freeze			
				Vet Freeze			
13-06-286-004 HUTCHINS, LILY C/O AMENA L SHORT 1300 E TREMONT ST Hillsboro, IL 62049-1913	18004 9.19929 0030 0.0000	643 E FORD AV WITT, IL 62094-0000 LOTS 9 & 10 BLK 13 LOTS IN WITT 9-2-692 S T00 R	0 0 860 0 860 0	0 0 0 0 0 0		Tax Due \$38.64 Drainage Due \$0.00 Pen. Due \$1.16 Cost Due \$0.00 Total Due \$39.80 Paid \$0.00 Unpaid \$39.80	First Installment \$38.64 Second Installment \$0.00 Total \$38.64 TRUSTEE SUBSEQUENT \$1.74 Second Installment \$20.00 TRUSTEE SUBSEQUENT \$99.02
13-06-286-011 HUTCHINS, LILY C/O AMENA L SHORT 1300 E TREMONT ST Hillsboro, IL 62049-1913	18004 9.19929 0040 0.4600	643 E FORD AV WITT, IL 62094-0000 PT SE NE LANDS CORP LIMITS WITT 9-2-567 S6 T09 R2	0 0 1,290 6,400 7,690 0	0 0 0 0 0 0		Tax Due \$345.90 Drainage Due \$0.00 Pen. Due \$10.38 Cost Due \$0.00 Total Due \$356.28 Paid \$0.00 Unpaid \$356.28	First Installment \$345.90 Second Installment \$0.00 TRUSTEE SUBSEQUENT \$15.57 Second Installment \$20.00 TRUSTEE SUBSEQUENT \$727.37
13-06-286-012 CLAYTON, LAVONNE M 707 E FORD AVE WITT, IL 62094-0000	18004 9.19929 0040 0.6700	707 E FORD AV WITT, IL 62094-0000 PT SE COR PT SE NE LANDS CORP LIMITS WITT 9-2-565 S6 T09 R2	0 0 1,290 3,380 4,670 0	0 2,846 0 1,724 0 0		Tax Due \$0.00 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$0.00 Paid \$0.00 Unpaid \$0.00	First Installment \$0.00 Second Installment \$0.00
13-06-286-013 CLAYTON, DALE E 707 E FORD AVE WITT, IL 62094-0000	18004 9.19929 0040 0.2800	707 E FORD AV WITT, IL 62094-0000 PT SE NE LANDS CORP LIMITS WITT 9-2-566 S6 T09 R2	0 0 860 710 1,570 0	0 0 0 0 0 0		Tax Due \$70.38 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$70.38 Paid \$70.38 Unpaid \$0.00	First Installment \$70.38 Second Installment \$0.00 TRUSTEE SUBSEQUENT \$0.00 Second Installment \$0.00 TRUSTEE SUBSEQUENT \$140.76 Second Installment \$0.00
13-06-286-016 HARRIS, BILL DEAN JR 239 MONROE ST WITT, IL 62094-0000	18004 9.19929 0040 0.0000	239 MONROE ST WITT, IL 62094-0000 LTS 2 & 3 & LOTS 6 & 7 BLK 13 & BEG SW COR SD LT 2 SW 60' SE100' NE60' NW100' POB LOTS IN WITT & 13-06-286-007 9-2-688 & 690 S T00 R	0 0 2,150 3,920 6,070 0	0 764 0 0 0 0		Tax Due \$237.62 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$237.62 Paid \$237.62 Unpaid \$0.00	First Installment \$237.62 Second Installment \$0.00 TRUSTEE SUBSEQUENT \$3.56 Second Installment \$0.00 TRUSTEE SUBSEQUENT \$478.80 Second Installment \$478.80
13-06-301-001 BEASLEY, B EUGENIA TRUST P O BOX 310 Owensville, MO 65066-	18003 8.29134 0021 5.0000	W 1/2 N 1/2 N 1/2 NW SW 9-2-57A S6 T09 R2	850 0 0 0 850 0	0 0 0 0 0 0		Tax Due \$35.24 Drainage Due \$2.50 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$37.74 Paid \$37.74 Unpaid \$0.00	First Installment \$35.24 Second Installment \$2.50 TRUSTEE SUBSEQUENT \$0.00 Second Installment \$0.00 TRUSTEE SUBSEQUENT \$75.48 Second Installment \$75.48

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
Tax Bill Name(s) and Address	Acres				First	Second	
13-06-301-002	18003		750	0			
BEASLEY, B EUGENIA TRUST	8.29134		0	0	Tax Due	\$31.10	First Installment
P O BOX 310	0021	W 1/2 S 1/2 N 1/2 NW SW 9-2-57B S6 T09	0	0	Drainage Due	\$2.50	06/25/2013
Owensville, MO 65066-	5.0000	R2	0	0	Pen. Due	\$0.00	BEASLEY, B EUGENIA TRUST
			0	0	Cost Due	\$0.00	\$0.00
			750	0	Total Due	\$33.60	Second Installment
			0	0	Paid	\$33.60	07/24/2013
				0	Unpaid	\$0.00	BEASLEY, B EUGENIA TRUST
13-06-301-003	18003	14343 WITT AV	750	0			
SINGLER, RONALD	8.29134	WITT, IL 62094-0000	0	0	Tax Due	\$31.10	First Installment
14343 WITT AVE	0021	W 1/2 N 1/2 S 1/2 NW SW 9-2-57C S6 T09	0	0	Drainage Due	\$2.50	08/07/2013
WITT, IL 62094-0000	5.0000	R2	0	0	Pen. Due	\$0.50	SINGLER, RONALD
			0	0	Cost Due	\$0.00	\$0.00
			750	0	Total Due	\$34.10	Second Installment
			0	0	Paid	\$34.10	09/09/2013
				0	Unpaid	\$0.00	SINGLER, RONALD
13-06-301-004	18003	14343 WITT AV	740	0			
SINGLER, RONALD	8.29134	WITT, IL 62094-0000	0	0	Tax Due	\$30.68	First Installment
14343 WITT AVE	0021	W 1/2 S 1/2 S 1/2 NW SW 9-2-57D S6 T09	0	0	Drainage Due	\$2.50	08/07/2013
WITT, IL 62094-0000	5.0000	R2	0	0	Pen. Due	\$0.50	SINGLER, RONALD
			0	0	Cost Due	\$0.00	\$0.00
			740	0	Total Due	\$33.68	Second Installment
			0	0	Paid	\$33.68	09/09/2013
				0	Unpaid	\$0.00	SINGLER, RONALD
13-06-301-005	18004	14343 WITT AV	900	0			
BEASLEY, B EUGENIA TRUST	9.19929	WITT, IL 62094-0000	0	0	Tax Due	\$41.40	First Installment
P O BOX 310	0021	E 1/2 N 1/2 N 1/2 NW SW LANDS CORP	0	0	Drainage Due	\$2.50	06/25/2013
Owensville, MO 65066-	5.0000	LIMITS WITT 9-2-602A S6 T09 R2	0	0	Pen. Due	\$0.00	BEASLEY, B EUGENIA TRUST
			0	0	Cost Due	\$0.00	\$0.00
			900	0	Total Due	\$43.90	Second Installment
			0	0	Paid	\$43.90	07/24/2013
				0	Unpaid	\$0.00	BEASLEY, B EUGENIA TRUST
13-06-301-006	18004	14343 WITT AV	760	0			
BEASLEY, B EUGENIA TRUST	9.19929	WITT, IL 62094-0000	0	0	Tax Due	\$34.96	First Installment
P O BOX 310	0021	E 1/2 S 1/2 N 1/2 NW SW LANDS CORP	0	0	Drainage Due	\$2.50	06/25/2013
Owensville, MO 65066-	5.0000	LIMITS WITT 9-2-602B S6 T09 R2	0	0	Pen. Due	\$0.00	BEASLEY, B EUGENIA TRUST
			0	0	Cost Due	\$0.00	\$0.00
			760	0	Total Due	\$37.46	Second Installment
			0	0	Paid	\$37.46	07/24/2013
				0	Unpaid	\$0.00	BEASLEY, B EUGENIA TRUST
13-06-301-007	18004	14343 WITT AV	1,500	0			
SINGLER, RONALD	9.19929	WITT, IL 62094-0000	0	0	Tax Due	\$69.00	First Installment
14343 WITT AVE	0021	E 1/2 S 1/2 NW SW LANDS CORP LIMITS	0	0	Drainage Due	\$5.00	08/07/2013
WITT, IL 62094-0000	10.0000	WITT 9-2-602C S6 T09 R2	0	0	Pen. Due	\$1.11	SINGLER, RONALD
			0	0	Cost Due	\$0.00	\$0.00
			1,500	0	Total Due	\$75.11	Second Installment
			0	0	Paid	\$75.11	09/09/2013
				0	Unpaid	\$0.00	SINGLER, RONALD

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-06-326-001	18004		0	0	Tax Due	\$10.12	\$10.12	\$20.24	First Installment
WITT LIONS CLUB	9.19929		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
PO BOX 441	0030	PT E 1/2 SW 150 FT X 322 FT LANDS	220	0	Pen. Due	\$0.00	\$0.00	\$0.00	WITT LIONS CLUB
W BROADWAY	1.0000	CORP LIMITS WITT 9-2-601 S6 T09 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WITT, IL 62094-0000			220	0	Total Due	\$10.12	\$10.12	\$20.24	07/30/2013
			0	0	Paid	\$10.12	\$10.12	\$20.24	WITT LIONS CLUB
				0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-326-004	18004	24 S 6TH ST	0	0	Tax Due	\$28.98	\$28.98	\$57.96	First Installment
DURBIN, ROGER D & CAROL S	9.19929	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
24 S 6TH ST	0030	PT E 1/2 SW LANDS CORP LIMITS WITT	640	0	Pen. Due	\$0.00	\$0.00	\$0.00	DURBIN, ROGER D & CAROL S
PO BOX 327	0.3200	9-2-640 S6 T09 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WITT, IL 62094-0000			640	0	Total Due	\$28.98	\$28.98	\$57.96	09/06/2013
			0	0	Paid	\$28.98	\$28.98	\$57.96	DURBIN, ROGER & CAROL SUE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-326-005	18004	MIDDLETON ST	0	0	Tax Due	\$43.70	\$43.70	\$87.40	First Installment
HAMROCK, MICHAEL P & LORCYE F	9.19929	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
403 W BROADWAY ST	0040	PT E 1/2 SW LANDS CORP LIMITS WITT	870	0	Pen. Due	\$0.00	\$0.00	\$0.00	HAMROCK, MICHAEL P
PO BOX 452	0.3200	9-2-641 S6 T09 R2	100	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WITT, IL 62094-0000			970	0	Total Due	\$43.70	\$43.70	\$87.40	08/02/2013
			0	0	Paid	\$43.70	\$43.70	\$87.40	HAMROCK, MICHAEL P
				0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-326-006	18004	26 S 6TH ST	0	0	Tax Due	\$19.32	\$19.32	\$38.64	First Installment
HAMROCK, MICHAEL P	9.19929	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
403 W BROADWAY ST	0030	PT E 1/2 SW LANDS CORP LIMITS WITT	430	0	Pen. Due	\$0.00	\$0.00	\$0.00	HAMROCK, MICHAEL P
PO BOX 452	0.1900	HOME ON PRIV TAX 9-2-604 S6 T09 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WITT, IL 62094-0000			430	0	Total Due	\$19.32	\$19.32	\$38.64	08/02/2013
			0	0	Paid	\$19.32	\$19.32	\$38.64	HAMROCK, MICHAEL P
				0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-327-001	18004	25 S 6TH ST	0	0	Tax Due	\$876.69	\$876.69	\$1,753.38	First Installment
TAYLOR, ANGELA C C/O CORELOGIC	9.19929	WITT, IL 62094-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC DRIVE	0040	PT E 1/2 SW LANDS CORP LIMITS WITT	860	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
ATTN: BILL RECEIPT	0.3300	9-2-608 S6 T09 R2	24,770	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-			25,630	0	Total Due	\$876.69	\$876.69	\$1,753.38	09/05/2013
			0	0	Paid	\$876.69	\$876.69	\$1,753.38	CORELOGIC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-327-002	18004	328 W MIDDLETON ST	0	0	Tax Due	\$412.59	\$412.59	\$825.18	First Installment
PETRAY, CHERYL L	9.19929	WITT, IL 62094-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
328 MIDDLETON	0040	PT NE SW LANDS CORP LIMITS WITT	1,290	0	Pen. Due	\$0.00	\$6.19	\$6.19	PETRAY, CHERYL L
P O BOX 1	0.3200	9-2-610 S6 T09 R2	14,020	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
Witt, IL 62094-			15,310	0	Total Due	\$412.59	\$428.78	\$841.37	10/02/2013
			0	0	Paid	\$412.59	\$428.78	\$841.37	PETRAY, CHERYL L
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
13-06-327-003 JOYCE, DALE A & RHONDA PO BOX 239 WITT, IL 62094-0000	18004 9.19929 0040 0.3200	318 W MIDDLETON ST WITT, IL 62094-0000 PT NE SW LANDS CORP LIMITS WITT 9-2-609 S6 T09 R2	0 0 860 33,040 33,900 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,248.35 \$0.00 \$0.00 \$0.00 \$1,248.35 \$1,248.35 \$0.00	\$1,248.35 \$0.00 \$0.00 \$0.00 \$1,248.35 \$1,248.35 \$0.00	\$2,496.70 \$0.00 \$0.00 \$0.00 \$2,496.70 \$2,496.70 \$0.00	First Installment 08/30/2013 JOYCE, DALE A & RHONDA Second Installment 09/03/2013 JOYCE, DALE A & RHONDA
13-06-328-001 BOURKE, BARBARA 250 VININGS WAY BLVD APT 2-208 Destin, FL 32541-	18004 9.19929 0040 0.4600	224 W MIDDLETON ST WITT, IL 62094-0000 PT E 1/2 SW LANDS CORP LIMITS WITT 9-2-605 S6 T09 R2	0 0 1,290 18,710 20,000 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$623.25 \$0.00 \$0.00 \$0.00 \$623.25 \$623.25 \$0.00	\$623.25 \$0.00 \$0.00 \$0.00 \$623.25 \$623.25 \$0.00	\$1,246.50 \$0.00 \$0.00 \$0.00 \$1,246.50 \$1,246.50 \$0.00	First Installment 07/01/2013 BOURKE, BARBARA Second Installment 08/16/2013 BOURKE, BARBARA
13-06-328-002 GORMAN, TODD & CINDY P O BOX 73 Witt, IL 62094-0073	18004 9.19929 0040 0.2300	24 S MAIN ST WITT, IL 62094-0000 PT E 1/2 SW LANDS CORP LIMITS WITT 9-2-606 S6 T09 R2	0 0 640 10,570 11,210 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$228.14 \$0.00 \$6.84 \$0.00 \$234.98 \$234.98 \$0.00	\$228.14 \$0.00 \$3.42 \$44.00 \$275.56 \$275.56 \$0.00	\$456.28 \$0.00 \$10.26 \$44.00 \$510.54 \$510.54 \$0.00	First Installment Sold at Tax Sale 10/28/2013 Second Installment Sold at Tax Sale 10/28/2013
13-06-328-003 LENCZYCKI, NORMAN P & BETTY J PO BOX 161 WITT, IL 62094-0000	18004 9.19929 0040 0.2300	26 S MAIN ST WITT, IL 62094-0000 PT E 1/2 SW LANDS CORP LIMITS WITT 9-2-607 S6 T09 R2	0 0 640 16,140 16,780 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$294.84 \$0.00 \$0.00 \$0.00 \$294.84 \$294.84 \$0.00	\$294.84 \$0.00 \$0.00 \$0.00 \$294.84 \$294.84 \$0.00	\$589.68 \$0.00 \$0.00 \$0.00 \$589.68 \$589.68 \$0.00	First Installment 07/26/2013 LENCZYCKI, NORMAN P & BETTY J Second Installment 07/26/2013 LENCZYCKI, NORMAN P & BETTY J
13-06-329-001 BEASLEY, FRANK 104 S 7TH ST WITT, IL 62094-0000	18004 9.19929 0040 0.0000	104 S 7TH ST WITT, IL 62094-0000 LOT 1 & N 1/2 LOT 2 BLK 39 PAISLEY & PADEN ADD 9-2-1394 S T00 R	0 0 640 10,750 11,390 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$236.42 \$0.00 \$0.00 \$0.00 \$236.42 \$236.42 \$0.00	\$236.42 \$0.00 \$0.00 \$0.00 \$236.42 \$236.42 \$0.00	\$472.84 \$0.00 \$0.00 \$0.00 \$472.84 \$472.84 \$0.00	First Installment 07/30/2013 BEASLEY, FRANK Second Installment 07/30/2013 BEASLEY, FRANK
13-06-329-002 BEASLEY, PATSY 104 S 7TH ST Witt, IL 62094-	18004 9.19929 0040 0.0000	112 S 7TH ST WITT, IL 62094-0000 LOT 3 & S 1/2 LOT 2 BLK 39 PAISLEY & PADEN ADD 9-2-1395 S T00 R	0 0 640 2,690 3,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$149.95 \$0.00 \$0.00 \$0.00 \$149.95 \$149.95 \$0.00	\$149.95 \$0.00 \$0.00 \$0.00 \$149.95 \$149.95 \$0.00	\$299.90 \$0.00 \$0.00 \$0.00 \$299.90 \$299.90 \$0.00	First Installment TRUSTEE VOID Second Installment TRUSTEE VOID

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Township WITT

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information
			Farm Bldg	Owner Occ.	First	Second	Total	
			Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			Total	DRN Exmpt				
	Acres		EZone	Hist Freeze				
				Vet Freeze				
13-06-329-005 CITIBRIDGE REDEVELOPMENT LLC 2771 EXECUTIVE PARK DR SUITE 1 WESTON, FL 33331-0000	18004 9.19929 0040 0.0000	146 S 7TH ST WITT, IL 62094-0000 LOTS 8-9 & 10 BLK 39 PAISLEY & PADEN ADD 9-2-1398 S T00 R	0 0 1,290 6,150 7,440 0	0 0 0 0 0 0				
					Tax Due	\$334.40	\$334.40	\$668.80
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$10.03	\$5.02	\$15.05
					Cost Due	\$0.00	\$20.00	\$20.00
					Total Due	\$344.43	\$359.42	\$703.85
					Paid	\$0.00	\$0.00	\$0.00
					Unpaid	\$344.43	\$359.42	\$703.85
								TRUSTEE SUBSEQUENT
								TRUSTEE SUBSEQUENT
13-06-329-006 HOLDEN, MICHAEL L & JEANNE L 118 S 7TH ST PO BOX 299 WITT, IL 62094-0000	18004 9.19929 0040 0.0000	118 S 7TH ST WITT, IL 62094-0000 LOT 4 & N 1/2 LOT 5 BLK 39 PAISLEY & PADEN ADD 9-2-1396 S T00 R	0 0 860 9,300 10,160 0	0 6,000 0 0 0 0				
					Tax Due	\$88.78	\$88.78	\$177.56
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$88.78	\$88.78	\$177.56
					Paid	\$88.78	\$88.78	\$177.56
					Unpaid	\$0.00	\$0.00	\$0.00
								08/07/2013
								HOLDEN, MICHAEL L & JEANNE L
								Second Installment
								09/05/2013
								HOLDEN, MICHAEL L & JEANNE L
13-06-329-007 LIVESAY, JOHN C & LYND A G C/O NATION BANK PO BOX 310 HILLSBORO, IL 62049-0000	18004 9.19929 0040 0.0000	134 S 7TH ST WITT, IL 62094-0000 ALL LOTS 6 & 7 & S 1/2 LOT 5 BLK 39 PAISLEY & PADEN ADD 9-2-1397 S T00 R	0 0 860 28,660 29,520 0	0 6,000 0 0 0 0				
					Tax Due	\$1,051.48	\$1,051.48	\$2,102.96
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$1,051.48	\$1,051.48	\$2,102.96
					Paid	\$1,051.48	\$1,051.48	\$2,102.96
					Unpaid	\$0.00	\$0.00	\$0.00
								07/19/2013
								NATIONAL BANK OF HILLSBORO
								Second Installment
								07/19/2013
								NATIONAL BANK OF HILLSBORO
13-06-330-001 BAUCUM, RUSSELL 421 W MIDDLETON ST WITT, IL 62094-0000	18004 9.19929 0040 0.0000	421 W MIDDLETON ST WITT, IL 62094-0000 LOTS 2 & 4 BLK 6 PAISLEY & PADEN ADD 9-2-1304 S T00 R	0 0 860 31,770 32,630 0	0 6,000 0 0 0 0				
					Tax Due	\$1,099.32	\$1,099.32	\$2,198.64
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$1,099.32	\$1,099.32	\$2,198.64
					Paid	\$1,099.32	\$1,099.32	\$2,198.64
					Unpaid	\$0.00	\$0.00	\$0.00
								07/11/2013
								BAUCUM, RUSSELL
								Second Installment
								07/11/2013
								BAUCUM, RUSSELL
13-06-330-002 BAUCUM, RUSSELL 421 W MIDDLETON ST WITT, IL 62094-0000	18004 9.19929 0030 0.0000	LOT 6 BLK 6 PAISLEY & PADEN ADD 9-2-1307 S T00 R	0 0 430 0 430 0	0 0 0 0 0 0				
					Tax Due	\$19.32	\$19.32	\$38.64
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$19.32	\$19.32	\$38.64
					Paid	\$19.32	\$19.32	\$38.64
					Unpaid	\$0.00	\$0.00	\$0.00
								07/11/2013
								BAUCUM, RUSSELL
								Second Installment
								07/11/2013
								BAUCUM, RUSSELL
13-06-330-003 BAUCUM, RUSSELL 421 W MIDDLETON ST WITT, IL 62094-0000	18004 9.19929 0030 0.0000	LOT 8 BLK 6 PAISLEY & PADEN ADD 9-2-1309 S T00 R	0 0 430 0 430 0	0 0 0 0 0 0				
					Tax Due	\$19.32	\$19.32	\$38.64
					Drainage Due	\$0.00	\$0.00	\$0.00
					Pen. Due	\$0.00	\$0.00	\$0.00
					Cost Due	\$0.00	\$0.00	\$0.00
					Total Due	\$19.32	\$19.32	\$38.64
					Paid	\$19.32	\$19.32	\$38.64
					Unpaid	\$0.00	\$0.00	\$0.00
								07/11/2013
								BAUCUM, RUSSELL
								Second Installment
								07/11/2013
								BAUCUM, RUSSELL

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt		
						EZone	Hist Freeze		Vet Freeze			
13-06-330-004	18004			123 S 7TH ST		0	0				Tax Due \$183.07 \$183.07 \$366.14	First Installment
SPENCER, JAMES D SR & LETA N	9.19929			WITT, IL 62094-0000		0	0				Drainage Due \$0.00 \$0.00 \$0.00	10/18/2013
555 W CARPENTER ST	0040			LOT 10 BLK 6 PAISLEY & PADEN ADD		430	0				Pen. Due \$5.49 \$2.75 \$8.24	SPENCER, JAMES D SR & LETA N
Springfield, IL 62702-4905	0.0000			9-2-1311 S T00 R		3,640	0				Cost Due \$0.00 \$10.00 \$10.00	Second Installment
						4,070	0				Total Due \$188.56 \$195.82 \$384.38	10/18/2013
						0	0				Paid \$188.56 \$195.82 \$384.38	SPENCER, JAMES D SR & LETA N
							0				Unpaid \$0.00 \$0.00 \$0.00	
13-06-330-005	18004			137 S 7TH ST		0	0				Tax Due \$19.32 \$19.32 \$38.64	First Installment
MARTIN, JAMES R & SHARON L	9.19929			WITT, IL 62094-0000		0	0				Drainage Due \$0.00 \$0.00 \$0.00	06/18/2013
137 S 7TH ST	0030			LOT 12 BLK 6 PAISLEY & PADEN ADD		430	0				Pen. Due \$0.00 \$0.00 \$0.00	MARTIN, JAMES R & SHARON L
PO BOX 471	0.0000			9-2-1313 S T00 R		0	0				Cost Due \$0.00 \$0.00 \$0.00	Second Installment
WITT, IL 62094-0000						430	0				Total Due \$19.32 \$19.32 \$38.64	06/18/2013
						0	0				Paid \$19.32 \$19.32 \$38.64	MARTIN, JAMES R & SHARON L
							0				Unpaid \$0.00 \$0.00 \$0.00	
13-06-330-007	18004			149 S 7TH ST		0	0				Tax Due \$0.00 \$0.00 \$0.00	First Installment
DAVIDSON, BETTY L	9.19929			WITT, IL 62094-0000		0	3,643				Drainage Due \$0.00 \$0.00 \$0.00	06/18/2013
149 S 7TH ST	0040			LOTS 18 & 20 BLK 6 PAISLEY & PADEN		860	0				Pen. Due \$0.00 \$0.00 \$0.00	MARTIN, JAMES R & SHARON L
PO BOX 211	0.0000			ADD 9-2-1318 S T00 R		5,130	2,217				Cost Due \$0.00 \$0.00 \$0.00	Second Installment
WITT, IL 62094-0000						5,990	0				Total Due \$0.00 \$0.00 \$0.00	06/18/2013
						0	0				Paid \$0.00 \$0.00 \$0.00	MARTIN, JAMES R & SHARON L
							0				Unpaid \$0.00 \$0.00 \$0.00	
13-06-330-010	18004			110 S 6TH ST		0	0				Tax Due \$234.58 \$234.58 \$469.16	First Installment
HOMA, BRENDA K	9.19929			WITT, IL 62094-0000		0	0				Drainage Due \$0.00 \$0.00 \$0.00	08/30/2013
PO BOX 269	0040			LOT 5 BLK 6 PAISLEY & PADEN ADD		430	0				Pen. Due \$0.00 \$0.00 \$0.00	HOMA, BRENDA K
WITT, IL 62094-0000	0.0000			9-2-1306 S T00 R		4,790	0				Cost Due \$0.00 \$0.00 \$0.00	Second Installment
						5,220	0				Total Due \$234.58 \$234.58 \$469.16	08/15/2013
						0	0				Paid \$234.58 \$234.58 \$469.16	MIDLAND STATE BANK
							0				Unpaid \$0.00 \$0.00 \$0.00	
13-06-330-011	18004					0	0				Tax Due \$19.32 \$19.32 \$38.64	First Installment
HOMA, BRENDA K	9.19929					0	0				Drainage Due \$0.00 \$0.00 \$0.00	08/30/2013
PO BOX 269	0030			LOT 7 BLK 6 PAISLEY & PADEN ADD		430	0				Pen. Due \$0.00 \$0.00 \$0.00	HOMA, BRENDA K
WITT, IL 62094-0000	0.0000			9-2-1308 S T00 R		0	0				Cost Due \$0.00 \$0.00 \$0.00	Second Installment
						430	0				Total Due \$19.32 \$19.32 \$38.64	08/15/2013
						0	0				Paid \$19.32 \$19.32 \$38.64	MIDLAND STATE BANK
							0				Unpaid \$0.00 \$0.00 \$0.00	
13-06-330-012	18004					0	0				Tax Due \$19.32 \$19.32 \$38.64	First Installment
HOMA, BRENDA K	9.19929					0	0				Drainage Due \$0.00 \$0.00 \$0.00	08/30/2013
PO BOX 269	0030			LOT 9 BLK 6 PAISLEY & PADEN ADD		430	0				Pen. Due \$0.00 \$0.00 \$0.00	HOMA, BRENDA K
WITT, IL 62094-0000	0.0000			9-2-1310 S T00 R		0	0				Cost Due \$0.00 \$0.00 \$0.00	Second Installment
						430	0				Total Due \$19.32 \$19.32 \$38.64	09/05/2013
						0	0				Paid \$19.32 \$19.32 \$38.64	HOMA, BRENDA
							0				Unpaid \$0.00 \$0.00 \$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
13-06-331-006	18004	137 S 6TH ST	0	0	Tax Due	\$83.85	\$83.85	\$167.70	First Installment
GRAVES, WILLA FAYE	9.19929	WITT, IL 62094-0000	0	3,187	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
137 S 6TH ST	0040	LOTS 14 & 16 BLK 5 PAISLEY & PADEN	860	0	Pen. Due	\$0.00	\$0.00	\$0.00	GRAVES, WILLA FAYE
P O BOX 57	0.0000	ADD 9-2-1300 S T00 R	4,260	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Witt, IL 62094-			5,120	0	Total Due	\$83.85	\$83.85	\$167.70	06/18/2013
			0	0	Paid	\$83.85	\$83.85	\$167.70	GRAVES, WILLA FAYE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-331-007	18004		0	0	Tax Due	\$14.26	\$14.26	\$28.52	First Installment
GRAVES, WILLA FAYE	9.19929		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
137 S 6TH ST	0030	N 1/2 LOT 18 PAISLEY & PADEN ADD	320	0	Pen. Due	\$0.00	\$0.00	\$0.00	GRAVES, WILLA FAYE
P O BOX 57	0.0000	9-2-1302 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Witt, IL 62094-			320	0	Total Due	\$14.26	\$14.26	\$28.52	06/18/2013
			0	0	Paid	\$14.26	\$14.26	\$28.52	GRAVES, WILLA FAYE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-331-008	18004	330 W VERMILLION ST	0	0	Tax Due	\$103.03	\$103.03	\$206.06	First Installment
VAN OSTRAN, BETTY L	9.19929	WITT, IL 62094-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
330 W VERMILLION ST	0040	LOT 20 & S 1/2 LOT 18 PAISLEY & PADEN	640	0	Pen. Due	\$0.00	\$0.00	\$0.00	VAN OSTRAN, BETTY L
WITT, IL 62094-0000	0.0000	ADD 9-2-1302A S T00 R	7,780	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,420	0	Total Due	\$103.03	\$103.03	\$206.06	06/25/2013
			0	0	Paid	\$103.03	\$103.03	\$206.06	VAN OSTRAN, BETTY L
				0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-331-009	18004	104 S 5TH ST	0	0	Tax Due	\$269.54	\$269.54	\$539.08	First Installment
JOYCE, DALE & RHONDA	9.19929	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
318 W MIDDLETON ST	0040	LOTS 1 & 3 BLK 5 PAISLEY & PADEN ADD	860	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOYCE, DALE & RHONDA
PO BOX 239	0.0000	9-2-1289 S T00 R	5,130	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WITT, IL 62094-0000			5,990	0	Total Due	\$269.54	\$269.54	\$539.08	09/03/2013
			0	0	Paid	\$269.54	\$269.54	\$539.08	JOYCE, DALE A & RHONDA
				0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-331-010	18004	114 S 5TH ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BALE, ADELIA	9.19929	WITT, IL 62094-0000	0	3,534	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
114 5TH ST	0040	LOT 5 BLK 5 PAISLEY & PADEN ADD	430	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARTIN, EDWARD L
PO BOX 473	0.0000	9-2-1292 S T00 R	5,370	2,136	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WITT, IL 62094-0000			5,800	0	Total Due	\$0.00	\$0.00	\$0.00	09/09/2013
			0	0	Paid	\$0.00	\$0.00	\$0.00	MARTIN, EDWARD L
				0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-331-015	18004	144 S 5TH ST	0	0	Tax Due	\$756.18	\$756.18	\$1,512.36	First Installment
MARTIN, EDWARD L	9.19929	WITT, IL 62094-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
BOX 424	0040	LOTS 17 & 19 BLK 5 PAISLEY & PADEN	860	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	MARTIN, EDWARD L
WITT, IL 62094-0000	0.0000	ADD 9-2-1301 S T00 R	26,180	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			27,040	0	Total Due	\$756.18	\$756.18	\$1,512.36	09/09/2013
			0	0	Paid	\$756.18	\$756.18	\$1,512.36	MARTIN, EDWARD L
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt		
						EZone	Hist Freeze		Vet Freeze			
13-06-331-016	18004			118 S 5TH ST		0	0		0		Tax Due \$182.61 \$182.61 \$365.22	First Installment
ROGERS, BRIAN D & KATELYN OLTMANN:	9.19929			WITT, IL 62094-0000		0	0		0		Drainage Due \$0.00 \$0.00 \$0.00	07/30/2013
118 S 5TH RD	0040			LT 7 & N 1/2 LT 9 BLK 5 PAISLEY &		640	0		0		Pen. Due \$0.00 \$0.00 \$0.00	ROGERS, BRIAN D & KATELYN OLTMA
Witt, IL 62094-	0.0000			PADEN ADD 9-2-1294 & 1296-1 S T00 R		3,420	0		0		Cost Due \$0.00 \$0.00 \$0.00	Second Installment
						4,060	0		0		Total Due \$182.61 \$182.61 \$365.22	08/30/2013
						0	0		0		Paid \$182.61 \$182.61 \$365.22	ROGERS, BRIAN D & KATELYN OLTMA
							0				Unpaid \$0.00 \$0.00 \$0.00	
13-06-331-019	18004			120 S 5TH ST		0	0		0		Tax Due \$628.31 \$628.31 \$1,256.62	First Installment
WILLIAMS, JOSHUA S	9.19929			WITT, IL 62094-0000		0	6,000		0		Drainage Due \$0.00 \$0.00 \$0.00	08/08/2013
PO BOX 364	0040			LOTS 11 & 13 & 15 & S 1/2 LT 9 BLK 5		1,500	0		0		Pen. Due \$0.00 \$0.00 \$0.00	WILLIAMS, JOSHUA S
WITT, IL 62094-0000	0.0000			PAISLEY & PADEN ADD 9-2-1299 & 1296 &		18,600	0		0		Cost Due \$0.00 \$0.00 \$0.00	Second Installment
				1298 S T00 R		20,100	0		0		Total Due \$628.31 \$628.31 \$1,256.62	09/09/2013
						0	0		0		Paid \$628.31 \$628.31 \$1,256.62	WILLIAMS, JOSHUA S
							0				Unpaid \$0.00 \$0.00 \$0.00	
13-06-331-020	18004			107 S 6TH ST		0	0		0		Tax Due \$224.01 \$224.01 \$448.02	First Installment
FLYNN, RICHARD J III & BRENDA F	9.19929			WITT, IL 62094-0000		0	0		0		Drainage Due \$0.00 \$0.00 \$0.00	07/31/2013
107 S 6TH ST	0040			S1/2 LT 4 & ALL LTS 6 & 8 HOME ON PRIV		1,070	0		0		Pen. Due \$0.00 \$0.00 \$0.00	FLYNN, RICHARD J III & BRENDA F
PO BOX 201	0.0000			TAX		3,910	0		0		Cost Due \$0.00 \$0.00 \$0.00	Second Installment
WITT, IL 62094-0000				PAISLEY & PADEN ADD		4,980	0		0		Total Due \$224.01 \$224.01 \$448.02	09/09/2013
						0	0		0		Paid \$224.01 \$224.01 \$448.02	FLYNN, RICHARD J III & BRENDA F
							0				Unpaid \$0.00 \$0.00 \$0.00	
13-06-332-006	18004			104 S MAIN ST		0	0		0		Tax Due \$0.00 \$0.00 \$0.00	First Installment
ROGERS, HELEN D	9.19929			WITT, IL 62094-0000		0	5,187		0		Drainage Due \$0.00 \$0.00 \$0.00	08/30/2013
P O BOX 237	0040			LOTS 1 & 3 BLK 4 LOTS IN PAISLEY		860	2,963		0		Pen. Due \$0.00 \$0.00 \$0.00	LYNCH, HOWARD D & CATHERINE M
Witt, IL 62094-	0.0000			9-2-1223 S T00 R		7,480	0		0		Cost Due \$0.00 \$0.00 \$0.00	Second Installment
						8,340	0		0		Total Due \$0.00 \$0.00 \$0.00	09/09/2013
						0	0		0		Paid \$0.00 \$0.00 \$0.00	
							0				Unpaid \$0.00 \$0.00 \$0.00	
13-06-332-007	18004			116 S MAIN ST		0	0		0		Tax Due \$296.45 \$296.45 \$592.90	First Installment
LYNCH, HOWARD D & CATHERINE M	9.19929			WITT, IL 62094-0000		0	6,000		0		Drainage Due \$0.00 \$0.00 \$0.00	08/30/2013
116 S MAIN ST	0040			LOTS 5 & 7 BLK 4 LOTS IN PAISLEY		860	4,000		0		Pen. Due \$0.00 \$0.00 \$0.00	LYNCH, HOWARD D & CATHERINE M
P O BOX 258	0.0000			9-2-1226 S T00 R		23,600	7,465		0		Cost Due \$0.00 \$0.00 \$0.00	Second Installment
Witt, IL 62094-						24,460	0		0		Total Due \$296.45 \$296.45 \$592.90	09/09/2013
						0	0		0		Paid \$296.45 \$296.45 \$592.90	LYNCH, HOWARD D & CATHERINE M
							0				Unpaid \$0.00 \$0.00 \$0.00	
13-06-332-008	18004			124 S MAIN ST		0	0		0		Tax Due \$471.93 \$471.93 \$943.86	First Installment
TESTER, DIANE	9.19929			WITT, IL 62094-0000		0	0		0		Drainage Due \$0.00 \$0.00 \$0.00	07/02/2013
21367 E 15TH RD	0040			LOTS 9 & 11 BLK 4 LOTS IN PAISLEY		890	0		0		Pen. Due \$0.00 \$0.00 \$0.00	TESTER, EDDIE D & DIANE TRUSTEE
Nokomis, IL 62075-	0.0000			9-2-1227 S T00 R		9,600	0		0		Cost Due \$0.00 \$0.00 \$0.00	Second Installment
						10,490	0		0		Total Due \$471.93 \$471.93 \$943.86	07/02/2013
						0	0		0		Paid \$471.93 \$471.93 \$943.86	TESTER, EDDIE D & DIANE TRUSTEE
							0				Unpaid \$0.00 \$0.00 \$0.00	

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
Tax Bill Name(s) and Address	Acres				First	Second	
13-06-332-009	18004	134 S MAIN ST	0	0	Tax Due	\$249.30	\$249.30
JOYCE, DERRICK L C/O SECURITY NATIO	9.19929	WITT, IL 62094-0000	0	6,000	Drainage Due	\$0.00	\$0.00
BANK	0040	LOTS 13 & 15 BLK 4 LOTS IN PAISLEY	860	0	Pen. Due	\$0.00	\$0.00
P O BOX 427	0.0000	9-2-1228 S T00 R	10,820	0	Cost Due	\$0.00	\$0.00
Witt, IL 62094-			11,680	0	Total Due	\$249.30	\$249.30
			0	0	Paid	\$249.30	\$249.30
				0	Unpaid	\$0.00	\$0.00
							\$498.60
							First Installment
							07/30/2013
							JOYCE, DERRICK
							Second Installment
							08/30/2013
							JOYCE, DERRICK
13-06-332-010	18004	148 S MAIN ST	0	0	Tax Due	\$265.40	\$265.40
COOK, DALLAS E	9.19929	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00
148 S MAIN	0040	LOTS 17 & 19 BLK 4 LOTS IN PAISLEY	860	0	Pen. Due	\$0.00	\$3.98
Witt, IL 62094-	0.0000	9-2-1230 S T00 R	5,040	0	Cost Due	\$0.00	\$0.00
			5,900	0	Total Due	\$265.40	\$269.38
			0	0	Paid	\$265.40	\$269.38
				0	Unpaid	\$0.00	\$0.00
							\$530.80
							First Installment
							07/22/2013
							COOK, DALLAS E
							Second Installment
							09/18/2013
							COOK, DALLAS E
13-06-332-012	18004	109 S 5TH ST	0	0	Tax Due	\$379.89	\$379.89
SARSANY, PAUL F	9.19929	WITT, IL 62094-0000	0	6,000	Drainage Due	\$0.00	\$0.00
109 S 5TH ST	0040	LOT 8 & N 1/2 LOT 10 LOTS IN PAISLEY	640	4,000	Pen. Due	\$0.00	\$0.00
PO BOX 105	0.0000	9-2-1225A S T00 R	26,680	8,461	Cost Due	\$0.00	\$0.00
WITT, IL 62094-0000			27,320	0	Total Due	\$379.89	\$379.89
			0	0	Paid	\$379.89	\$379.89
				0	Unpaid	\$0.00	\$0.00
							\$759.78
							First Installment
							08/02/2013
							SARSANY, PAUL F
							Second Installment
							09/09/2013
							SARSANY, PAUL F
13-06-332-013	18004	109 S 5TH ST	0	0	Tax Due	\$19.32	\$19.32
SARSANY, PAUL F	9.19929	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00
109 S 5TH ST	0030	S 1/2 LOT 10 & N 1/2 LOT 12 LOTS IN	430	0	Pen. Due	\$0.00	\$0.00
PO BOX 105	0.0000	PAISLEY 9-2-1229A S T00 R	0	0	Cost Due	\$0.00	\$0.00
WITT, IL 62094-0000			430	0	Total Due	\$19.32	\$19.32
			0	0	Paid	\$19.32	\$19.32
				0	Unpaid	\$0.00	\$0.00
							\$38.64
							First Installment
							08/02/2013
							SARSANY, PAUL F
							Second Installment
							09/09/2013
							SARSANY, PAUL F
13-06-332-014	18004	121 S 5TH ST	0	0	Tax Due	\$454.45	\$454.45
MAYBERRY, FRANCES L	9.19929	WITT, IL 62094-0000	0	6,000	Drainage Due	\$0.00	\$0.00
P O BOX 312	0040	LOTS 14 & 16 & S 1/2 LOT 12 LOTS IN	1,080	4,000	Pen. Due	\$0.00	\$0.00
Witt, IL 62094-	0.0000	PAISLEY 9-2-1229 S T00 R	19,250	0	Cost Due	\$0.00	\$0.00
			20,330	0	Total Due	\$454.45	\$454.45
			0	0	Paid	\$454.45	\$454.45
				0	Unpaid	\$0.00	\$0.00
							\$908.90
							First Installment
							07/22/2013
							SOUTH CENTRAL ILLINOIS MORTGAC
							Second Installment
							08/23/2013
							SOUTH CENTRAL ILLINOIS MORTGAC
13-06-332-017	18004	105 S 5TH ST	0	0	Tax Due	\$712.03	\$712.03
KANE, WESLEY B	9.19929	WITT, IL 62094-0000	0	6,000	Drainage Due	\$0.00	\$0.00
105 S 5TH ST	0040	LOTS 2-4 & 6 LOTS IN PAISLEY 9-2-1225 &	1,290	4,000	Pen. Due	\$0.00	\$0.00
Witt, IL 62094-	0.0000	1224 S T00 R	24,770	0	Cost Due	\$0.00	\$0.00
			26,060	0	Total Due	\$712.03	\$712.03
			0	0	Paid	\$712.03	\$712.03
				0	Unpaid	\$0.00	\$0.00
							\$1,424.06
							First Installment
							07/01/2013
							Wells Fargo Real Estate Tax Service, LL
							Second Installment
							08/30/2013
							Wells Fargo Real Estate Tax Service, LL

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-06-332-018 ARMBRUSTER, LUCAS J & MELINDA J C/C NATIONAL BANK P O BOX 310 Hillsboro, IL 62049-	18004 9.19929 0040 0.0000	145 S 5TH ST WITT, IL 62094-0000 LOTS 18 & 20 BLK 4 LOTS IN PAISLEY 9-2-1231 & 1231 A S T00 R	0 0 860 26,880 27,740 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$971.45 \$0.00 \$0.00 \$0.00 \$971.45 \$971.45 \$0.00	\$971.45 \$0.00 \$0.00 \$0.00 \$971.45 \$971.45 \$0.00	\$1,942.90 \$0.00 \$0.00 \$0.00 \$1,942.90 \$1,942.90 \$0.00	First Installment 07/19/2013 HILLSBORO NATIONAL BANK Second Installment 07/19/2013 HILLSBORO NATIONAL BANK
13-06-333-001 HOUSEHOLDER, NATHEN G JR & DORIS M 236 S 7TH ST WITT, IL 62094-0000	18004 9.19929 0030 0.0000	236 S 7TH ST WITT, IL 62094-0000 LOTS 1 THRU 5 BLK 38 PAISLEY & PADEN ADD HOME ON PRIV TAX 9-2-1392 S T00 R	0 0 1,730 0 1,730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$77.74 \$0.00 \$2.33 \$0.00 \$80.07 \$0.00 \$80.07	\$77.74 \$0.00 \$1.17 \$20.00 \$98.91 \$0.00 \$98.91	\$155.48 \$0.00 \$3.50 \$20.00 \$178.98 \$0.00 \$178.98	First Installment TRUSTEE SUBSEQUENT Second Installment TRUSTEE SUBSEQUENT
13-06-333-002 WARREN, DEBORAH 521 N 3RD ST Witt, IL 62094-	18004 9.19929 0040 0.0000	238 S 7TH ST WITT, IL 62094-0000 LOT 6 BLK 38 PAISLEY & PADEN ADD 9-2-1393 S T00 R	0 0 430 170 600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$27.14 \$0.00 \$0.00 \$0.00 \$27.14 \$27.14 \$0.00	\$27.14 \$0.00 \$0.00 \$0.00 \$27.14 \$27.14 \$0.00	\$54.28 \$0.00 \$0.00 \$0.00 \$54.28 \$54.28 \$0.00	First Installment 06/18/2013 WARREN, DEBORAH Second Installment 06/18/2013 WARREN, DEBORAH
13-06-334-002 OLLER, TIMOTHY L 408 W PADEN ST WITT, IL 62094-0000	18004 9.19929 0040 0.0000	408 W PADEN ST WITT, IL 62094-0000 LOTS 10 & 12 BLK 7 PAISLEY & PADEN ADD 9-2-1323 S T00 R	0 0 860 1,910 2,770 0	0 2,407 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13.94 \$0.00 \$0.42 \$0.00 \$14.36 \$14.36 \$0.00	\$13.94 \$0.00 \$0.21 \$10.00 \$24.15 \$24.15 \$0.00	\$27.88 \$0.00 \$0.63 \$10.00 \$38.51 \$38.51 \$0.00	First Installment 09/24/2013 OLLER, TIMOTHY L Second Installment 09/24/2013 OLLER, TIMOTHY L
13-06-334-003 TOOLEY, TAMMY S C/O WAYNE WHITE P O BOX 270 Witt, IL 62094-	18004 9.19929 0040 0.0000	204 S 6TH ST WITT, IL 62094-0000 LOTS 1 & 3 BLK 7 PAISLEY & PADEN ADD 9-2-1319 S T00 R	0 0 860 2,960 3,820 0	0 1,730 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
13-06-334-005 HOUSEHOLDER, NATHAN 236 S 7TH ST WITT, IL 62094-0000	18004 9.19929 0030 0.0000	228 S 6TH ST WITT, IL 62094-0000 LOTS 9 & 11 BLK 7 PAISLEY & PADEN ADD HOME ON PRIV TAX 9-2-1322 S T00 R	0 0 860 0 860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.64 \$0.00 \$1.16 \$0.00 \$39.80 \$0.00 \$39.80	\$38.64 \$0.00 \$0.58 \$20.00 \$59.22 \$0.00 \$59.22	\$77.28 \$0.00 \$1.74 \$20.00 \$99.02 \$0.00 \$99.02	First Installment TRUSTEE SUBSEQUENT Second Installment TRUSTEE SUBSEQUENT

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-06-334-006 HOUSEHOLDER, NATHAN 236 S SEVENTH WITT, IL 62094-0000	18004 9.19929 0030 0.0000	236 S SEVENTH WITT, IL 62094-0000 LOTS 2 & 4 THRU 8 BLK 7 PAISLEY & PADEN ADD 9-2-1321 & 1320 S T00 R	0 0 2,550 0 2,550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$114.53 \$0.00 \$3.44 \$0.00 \$117.97 \$0.00 \$117.97	\$114.53 \$0.00 \$1.72 \$20.00 \$136.25 \$0.00 \$136.25	\$229.06 \$0.00 \$5.16 \$20.00 \$254.22 \$0.00 \$254.22	First Installment TRUSTEE SUBSEQUENT Second Installment TRUSTEE SUBSEQUENT
13-06-335-001 MEYER, CORY & KATE 48 N 200 E RD Harvel, IL 62538-	18004 9.19929 0040 0.0000	328 W PADEN ST WITT, IL 62094-0000 LOTS 2-4-6-8-10 & 12 BLK 8 PAISLEY & PADEN 9-2-1327 S T00 R	0 0 2,520 760 3,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$147.19 \$0.00 \$0.00 \$0.00 \$147.19 \$147.19 \$0.00	\$147.19 \$0.00 \$0.00 \$0.00 \$147.19 \$147.19 \$0.00	\$294.38 \$0.00 \$0.00 \$0.00 \$294.38 \$294.38 \$0.00	First Installment 08/07/2013 MEYER, CORY & KATE Second Installment 08/07/2013 MEYER, CORY & KATE
13-06-335-002 SCIORTINO, REBECCA 204 S 5TH ST P O BOX 255 Witt, IL 62094-	18004 9.19929 0040 0.0000	204 S 5TH ST WITT, IL 62094-0000 LOTS 1-3 & 5 BLK 8 PAISLEY & PADEN ADD 9-2-1324 S T00 R	0 0 1,290 17,900 19,190 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$586.92 \$0.00 \$0.00 \$0.00 \$586.92 \$586.92 \$0.00	\$586.92 \$0.00 \$0.00 \$0.00 \$586.92 \$586.92 \$0.00	\$1,173.84 \$0.00 \$0.00 \$0.00 \$1,173.84 \$1,173.84 \$0.00	First Installment 06/24/2013 SCIORTINO, REBECCA Second Installment 06/24/2013 SCIORTINO, REBECCA
13-06-335-005 SHELTON, GEORGE PO BOX 513 WITT, IL 62094-0000	18004 9.19929 0040 0.0000	206 S 5TH ST WITT, IL 62094-0000 LOTS 7& 9 & 11 BLK 8 PAISLEY & PADEN ADD 9-2-1326 & 1325 S T00 R	0 0 1,290 18,040 19,330 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$409.37 \$0.00 \$0.00 \$0.00 \$409.37 \$409.37 \$0.00	\$409.37 \$0.00 \$0.00 \$0.00 \$409.37 \$409.37 \$0.00	\$818.74 \$0.00 \$0.00 \$0.00 \$818.74 \$818.74 \$0.00	First Installment 07/30/2013 SHELTON, GEORGE Second Installment 07/30/2013 SHELTON, GEORGE
13-06-336-005 ELLER, SARAH K MYERS C/O SECURITY NATIONAL BANK P O BOX 427 Witt, IL 62094-	18004 9.19929 0040 0.0000	221 S 5TH ST WITT, IL 62094-0000 LOTS 10 & 12 BLK 9 LOTS IN PAISLEY 9-2-1247 S T00 R	0 0 860 18,390 19,250 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$589.68 \$0.00 \$0.00 \$0.00 \$589.68 \$589.68 \$0.00	\$589.68 \$0.00 \$0.00 \$0.00 \$589.68 \$589.68 \$0.00	\$1,179.36 \$0.00 \$0.00 \$0.00 \$1,179.36 \$1,179.36 \$0.00	First Installment 07/30/2013 MYERS, SARAH K Second Installment 08/30/2013 MYERS, SARAH K
13-06-336-006 LOWE, DAVID A PO BOX 467 WITT, IL 62094-0000	18004 9.19929 0040 0.0000	213 S 5TH ST WITT, IL 62094-0000 LOTS 2,4,6,& 8 BLK 9 LOTS IN PAISLEY 9-2-1234,1236,1238,1241 S T00 R	0 0 1,730 6,280 8,010 0	0 5,855 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$90.85 \$0.00 \$0.00 \$0.00 \$90.85 \$90.85 \$0.00	\$90.85 \$0.00 \$0.00 \$0.00 \$90.85 \$90.85 \$0.00	\$181.70 \$0.00 \$0.00 \$0.00 \$181.70 \$181.70 \$0.00	First Installment 07/30/2013 LOWE, DAVID A Second Installment 07/30/2013 LOWE, DAVID A

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	Installment			Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.			First	Second	Total			
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen		EZone	DRN Exmpt					
				Sr Freeze			Hist Freeze					
				Vet Freeze								
13-06-337-004	18004	204 S MAIN ST	0	0				Tax Due	\$173.41	\$173.41	\$346.82	First Installment
STAUDER, MAURICE F	9.19929	WITT, IL 62094-0000	0	0				Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
PO BOX 407	0040	LOT 5 BLK 9 LOTS IN PAISLEY 9-2-1237 S	430	0				Pen. Due	\$0.00	\$0.00	\$0.00	STAUDER, MAURICE F
WITT, IL 62094-0000	0.0000	T00 R	3,430	0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,860	0				Total Due	\$173.41	\$173.41	\$346.82	
			0	0				Paid	\$173.41	\$173.41	\$346.82	07/11/2013
				0				Unpaid	\$0.00	\$0.00	\$0.00	STAUDER, MAURICE F
13-06-337-005	18004	228 S MAIN ST	0	0				Tax Due	\$85.56	\$85.56	\$171.12	First Installment
HOUSE GREGORY A C/O WELLS FARGO F	9.19929	WITT, IL 62094-0000	0	0				Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
TAX SERV	0040	LOTS 7-9 & 11 BLK 9 LOTS IN PAISLEY	1,290	0				Pen. Due	\$0.00	\$0.00	\$0.00	Wells Fargo Real Estate Tax Service, LL
1 HOME CAMPUS MAC X2502011	0.0000	HOME ON PRIV TAX 9-2-1239-1240-1242	610	0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
DES MOINES, IA 50328-0000		THRU 1246 S T00 R	1,900	0				Total Due	\$85.56	\$85.56	\$171.12	
			0	0				Paid	\$85.56	\$85.56	\$171.12	08/30/2013
				0				Unpaid	\$0.00	\$0.00	\$0.00	Wells Fargo Real Estate Tax Service, LL
13-06-337-007	18004	202 S MAIN ST	0	0				Tax Due	\$553.34	\$553.34	\$1,106.68	First Installment
HILT, GREGORY & SHERRI L	9.19929	WITT, IL 62094-0000	0	0				Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
215 DUFFS LN	0040	LOTS 1 & 3 BLK 9 LOTS IN PAISLEY	860	0				Pen. Due	\$0.00	\$0.00	\$0.00	HILT, GREGORY S & SHERRI L
HILLSBORO, IL 62049-0000	0.0000	9-2-1232 INC 1233 & 1235 S T00 R	11,440	0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			12,300	0				Total Due	\$553.34	\$553.34	\$1,106.68	
			0	0				Paid	\$553.34	\$553.34	\$1,106.68	09/09/2013
				0				Unpaid	\$0.00	\$0.00	\$0.00	HILT, GREGORY S & SHERRI L
13-06-338-003	18004	314 S 7TH ST	0	0				Tax Due	\$23.92	\$23.92	\$47.84	First Installment
HALLEMAN, NANCY	9.19929	WITT, IL 62094-0000	0	0				Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
320 N YOUNG AV	0040	LOT 3 BLK 37 PAISLEY & PADEN ADD	430	0				Pen. Due	\$0.00	\$0.00	\$0.00	HALLEMAN, NANCY
Witt, IL 62094-	0.0000	9-2-1390 S T00 R	100	0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			530	0				Total Due	\$23.92	\$23.92	\$47.84	
			0	0				Paid	\$23.92	\$23.92	\$47.84	08/08/2013
				0				Unpaid	\$0.00	\$0.00	\$0.00	HALLEMAN, NANCY
13-06-338-004	18004	320 S 7TH ST	0	0				Tax Due	\$103.95	\$103.95	\$207.90	First Installment Sold at Tax Sale
MILLS, BRETT W	9.19929	WITT, IL 62094-1227	0	6,000				Drainage Due	\$0.00	\$0.00	\$0.00	TRUSTEE SALE
108 W STATE ST	0040	LOTS 4-5 & 6 BLK 37 PAISLEY & PADEN	1,290	0				Pen. Due	\$3.12	\$1.56	\$4.68	
NOKOMIS, IL 62075-0000	0.0000	ADD 9-2-1391 S T00 R	7,160	0				Cost Due	\$0.00	\$44.00	\$44.00	Second Installment Sold at Tax Sale
			8,450	0				Total Due	\$107.07	\$149.51	\$256.58	
			0	0				Paid	\$0.00	\$0.00	\$0.00	TRUSTEE SALE
				0				Unpaid	\$107.07	\$149.51	\$256.58	
13-06-338-005	18004	308 S 7TH ST	0	0				Tax Due	\$54.74	\$54.74	\$109.48	First Installment
OLLER, ELSIE L	9.19929	WITT, IL 62094-0000	0	0				Drainage Due	\$0.00	\$0.00	\$0.00	06/27/2013
306 S 6TH ST	0040	LOTS 1 & 2 BLK 37 PAISLEY & PADEN	870	0				Pen. Due	\$0.00	\$0.00	\$0.00	OLLER, ELSIE L
WITT, IL 62094-0000	0.0000	ADD HOME ON PRIV TAX 9-2-1389 S T00 R	350	0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,220	0				Total Due	\$54.74	\$54.74	\$109.48	
			0	0				Paid	\$54.74	\$54.74	\$109.48	06/27/2013
				0				Unpaid	\$0.00	\$0.00	\$0.00	OLLER, ELSIE L

Montgomery County

Township WITT

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
13-06-339-001 BRUMBERLOW, JACKIE 319 S 7TH ST PO BOX 87 WITT, IL 62094-0000	18004 9.19929 0030 0.0000	319 S 7TH ST WITT, IL 62094-0000 LOTS 2-4 & 6 BLK 18 PAISLEY & PADEN ADD HOME ON PRIV TAX 9-2-1337 S T00 R	0 0 1,290 0 1,290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$57.96 \$0.00 \$1.74 \$0.00 \$59.70 \$59.70 \$0.00	\$57.96 \$0.00 \$0.87 \$10.00 \$68.83 \$68.83 \$0.00	\$115.92 \$0.00 \$2.61 \$10.00 \$128.53 \$128.53 \$0.00	First Installment 10/02/2013 BRUMBERLOW, JACKIE Second Installment 10/02/2013 BRUMBERLOW, JACKIE
13-06-339-002 LITCHFIELD BITUMINOUS CORP BOX 558 HILLSBORO, IL 62049-0000	18004 9.19929 0030 0.0000	LOTS 8-10 & 12 BLK 18 PAISLEY & PADEN ADD 9-2-1338 S T00 R	0 0 1,290 0 1,290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$57.96 \$0.00 \$0.00 \$0.00 \$57.96 \$57.96 \$0.00	\$57.96 \$0.00 \$0.00 \$0.00 \$115.92 \$115.92 \$0.00	First Installment 08/06/2013 LITCHFIELD BITUMINOUS CORP Second Installment 08/06/2013 LITCHFIELD BITUMINOUS CORP	
13-06-339-003 OLLER, ELSIE L 306 S 6TH ST WITT, IL 62094-0000	18004 9.19929 0040 0.0000	306 S 6TH ST WITT, IL 62094-0000 LOTS 1-3-5-7-9 & 11 BLK 18 PAISLEY & PADEN ADD HOME ON PRIV TAX 9-2-1336 S T00 R	0 0 2,550 2,180 4,730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$212.51 \$0.00 \$0.00 \$0.00 \$212.51 \$212.51 \$0.00	\$212.51 \$0.00 \$0.00 \$0.00 \$425.02 \$425.02 \$0.00	First Installment 07/11/2013 OLLER, ELSIE L Second Installment 07/11/2013 OLLER, ELSIE L	
13-06-340-001 OLLER, JAMES & ELSIE 306 S 6TH ST WITT, IL 62094-0000	18004 9.19929 0040 0.0000	303 W PADEN ST WITT, IL 62094-0000 LOT 2 BLK 17 PAISLEY & PADEN ADD 9-2-1329 S T00 R	0 0 430 220 650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$29.44 \$0.00 \$0.00 \$0.00 \$29.44 \$29.44 \$0.00	\$29.44 \$0.00 \$0.00 \$0.00 \$58.88 \$58.88 \$0.00	First Installment 06/27/2013 OLLER, ELSIE L Second Installment 06/27/2013 OLLER, ELSIE L	
13-06-340-005 HARTMAN, ED & TIFFANI C/O MICHAEL R GLENN P O BOX 36 Nokomis, IL 62075-	18004 9.19929 0040 0.0000	304 S 5TH ST WITT, IL 62094-0000 LOT 1 BLK 17 PAISLEY & PADEN ADD 9-2-1328 S T00 R	0 0 430 3,840 4,270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$191.81 \$0.00 \$0.00 \$0.00 \$191.81 \$191.81 \$0.00	\$191.81 \$0.00 \$0.00 \$0.00 \$383.62 \$383.62 \$0.00	First Installment 08/07/2013 GLENN, MICHAEL R Second Installment 08/07/2013 GLENN, MICHAEL R	
13-06-340-010 JONES, JOHN W 309 S 6TH ST WITT, IL 62094-0000	18004 9.19929 0040 0.0000	309 S 6TH ST WITT, IL 62094-0000 LOTS 8-10 & 12 BLK 17 PAISLEY & PADEN ADD 9-2-1334 S T00 R	0 0 1,290 5,130 6,420 0	0 5,824 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$20.98 \$0.00 \$0.00 \$0.00 \$20.98 \$20.98 \$0.00	\$20.98 \$0.00 \$0.00 \$0.00 \$41.96 \$41.96 \$0.00	First Installment 07/10/2013 JONES, JOHN W Second Installment 07/10/2013 JONES, JOHN W	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	EZone	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.							Land	Sr Citizen	First		Second	Total
13-06-340-011 WHITE, MICHAEL L P O BOX 272 HILLSBORO, IL 62049-0000	18004 9.19929 0030 0.0000	304 S 5TH ST WITT, IL 62094-0000 LT 3 BLK 17 PAISLEY & PADENS 1ST ADD 9-3-1331-1	0 0 430 0 430 0	0 0 0 0 0 0							Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.32 \$0.00 \$0.00 \$0.00 \$19.32 \$0.00 \$19.32	\$19.32 \$0.00 \$0.00 \$0.00 \$19.32 \$0.00 \$19.32	\$38.64 \$0.00 \$0.00 \$0.00 \$38.64 \$0.00 \$38.64	First Installment TRUSTEE VOID Second Installment TRUSTEE VOID
13-06-340-012 SICKLES, DUANE P O BOX 213 Witt, IL 62094-0213	18004 9.19929 0030 0.0000	326 S FIFTH ST WITT, IL 62094-1218 LOTS 5 & 7 BLK 17 PAISLEY & PADEN ADD 9-2-1331 S T00 R	0 0 870 0 870 0	0 0 0 0 0 0							Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$39.10 \$0.00 \$0.59 \$0.00 \$39.69 \$39.69 \$0.00	\$39.10 \$0.00 \$0.59 \$10.00 \$49.69 \$49.69 \$0.00	\$78.20 \$0.00 \$1.18 \$10.00 \$89.38 \$89.38 \$0.00	First Installment 09/03/2013 SICKLES, DUANE Second Installment 10/03/2013 SICKLES, DUANE
13-06-340-013 SICKLES, DUANE P O BOX 213 Witt, IL 62094-0213	18004 9.19929 0030 0.0000	326 S FIFTH ST WITT, IL 62094-1218 LOTS 9 & 11 BLK 17 PAISLEY & PADEN ADD 9-2-1333 & 1335 S T00 R	0 0 860 0 860 0	0 0 0 0 0 0							Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.64 \$0.00 \$0.58 \$0.00 \$39.22 \$39.22 \$0.00	\$38.64 \$0.00 \$0.58 \$10.00 \$49.22 \$49.22 \$0.00	\$77.28 \$0.00 \$1.16 \$10.00 \$88.44 \$88.44 \$0.00	First Installment 09/03/2013 SICKLES, DUANE Second Installment 10/03/2013 SICKLES, DUANE
13-06-340-014 WARD, WILLIAM G & PATRICIA A 5287 COTTONWOOD LN Raymond, IL 62560-	18004 9.19929 0040 0.0000	307 S 6TH ST WITT, IL 62094-0000 LOTS 4 & 6 BLK 17 PAISLEY & PADEN ADD 9-2-1330 & 1332 S T00 R	0 0 860 2,040 2,900 0	0 1,168 1,672 0 0 0							Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
13-06-341-002 LENCZYCKI, JASON & JENNIFER 321 S 5TH ST WITT, IL 62094-0000	18004 9.19929 0030 0.0000	LOT 8 BLK 16 LOTS IN PAISLEY 9-2-1267 S T00 R	0 0 430 0 430 0	0 0 0 0 0 0							Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.32 \$0.00 \$0.00 \$0.00 \$19.32 \$19.32 \$0.00	\$19.32 \$0.00 \$0.29 \$0.00 \$19.61 \$19.61 \$0.00	\$38.64 \$0.00 \$0.29 \$0.00 \$38.93 \$38.93 \$0.00	First Installment 08/08/2013 LENCZYCKI, JASON & JENNIFER Second Installment 09/12/2013 LENCZYCKI, JASON & JENNIFER
13-06-341-003 LENCZYCKI, JASON & JENNIFER 321 S 5TH ST WITT, IL 62094-0000	18004 9.19929 0040 0.0000	321 S 5TH ST WITT, IL 62094-0000 LOTS 10 & 12 BLK 16 LOTS IN PAISLEY 9-2-1269 S T00 R	0 0 860 20,380 21,240 0	0 6,000 0 0 0 0							Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$679.37 \$0.00 \$0.00 \$0.00 \$679.37 \$679.37 \$0.00	\$679.37 \$0.00 \$10.19 \$0.00 \$689.56 \$689.56 \$0.00	\$1,358.74 \$0.00 \$10.19 \$0.00 \$1,368.93 \$1,368.93 \$0.00	First Installment 08/08/2013 LENCZYCKI, JASON & JENNIFER Second Installment 09/12/2013 LENCZYCKI, JASON & JENNIFER

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-06-341-004 ABRAMS, RUSSELL L 303 S 5TH ST PO BOX 342 WITT, IL 62094-0000	18004 9.19929 0040 0.0000	303 S 5TH ST WITT, IL 62094-0000 LOTS 2-4 & 6 BLK 16 LOTS IN PAISLEY 9-2-1265 S T00 R	0 0 1,290 3,590 4,880 0	0 2,187 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$118.81 \$0.00 \$0.00 \$0.00 \$118.81 \$118.81 \$0.00	\$118.81 \$0.00 \$0.00 \$0.00 \$118.81 \$118.81 \$0.00	\$237.62 \$0.00 \$0.00 \$0.00 \$237.62 \$237.62 \$0.00	First Installment 08/09/2013 ABRAMS, RUSSELL L Second Installment 08/09/2013 ABRAMS, RUSSELL L
13-06-342-001 FURNESS, JOSEPH 310 S MAIN WITT, IL 62094-0000	18004 9.19929 0030 0.0000	310 S MAIN WITT, IL 62094-0000 LOT 7 BLK 16 LOTS IN PAISLEY 9-2-1266 S T00 R	0 0 430 0 430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.32 \$0.00 \$0.00 \$0.00 \$19.32 \$19.32 \$0.00	\$19.32 \$0.00 \$0.00 \$0.00 \$19.32 \$19.32 \$0.00	\$38.64 \$0.00 \$0.00 \$0.00 \$38.64 \$38.64 \$0.00	First Installment 07/30/2013 FURNESS, JOSEPH Second Installment 07/30/2013 FURNESS, JOSEPH
13-06-342-004 FURNESS, JOSEPH 310 S MAIN ST WITT, IL 62094-0000	18004 9.19929 0040 0.0000	310 S MAIN ST WITT, IL 62094-0000 LOTS 1-3 & 5 & 9 & 11 BLK 16 LOTS IN PAISLEY 9-2-1265A & 1268 S T00 R	0 0 1,730 43,520 45,250 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,758.91 \$0.00 \$0.00 \$0.00 \$1,758.91 \$1,758.91 \$0.00	\$1,758.91 \$0.00 \$0.00 \$0.00 \$1,758.91 \$1,758.91 \$0.00	\$3,517.82 \$0.00 \$0.00 \$0.00 \$3,517.82 \$3,517.82 \$0.00	First Installment 07/30/2013 FURNESS, JOSEPH Second Installment 07/30/2013 FURNESS, JOSEPH
13-06-351-001 SINGLER, RONALD 14343 WITT AVE WITT, IL 62094-0000	18003 8.29134 0021 40.0000	14343 WITT AV WITT, IL 62094-0000 SW SW 9-2-57 S6 T09 R2	5,780 0 0 0 5,780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$239.62 \$10.00 \$3.74 \$0.00 \$253.36 \$253.36 \$0.00	\$239.62 \$10.00 \$0.00 \$0.00 \$249.62 \$249.62 \$0.00	\$479.24 \$20.00 \$3.74 \$0.00 \$502.98 \$502.98 \$0.00	First Installment 08/07/2013 SINGLER, RONALD Second Installment 09/09/2013 SINGLER, RONALD
13-06-376-001 SANFORD, EARL F & WANETA 106 N 2ND ST PO BOX 373 WITT, IL 62094-0000	18004 9.19929 0030 0.0000	S 7TH ST WITT, IL 62094-0000 LOTS 1 THRU 6 BLK 36 PAISLEY & PADEN ADD 9-2-1387 S T00 R	0 0 1,290 0 1,290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$57.96 \$0.00 \$0.00 \$0.00 \$57.96 \$57.96 \$0.00	\$57.96 \$0.00 \$0.00 \$0.00 \$57.96 \$57.96 \$0.00	\$115.92 \$0.00 \$0.00 \$0.00 \$115.92 \$115.92 \$0.00	First Installment 06/26/2013 SANFORD, EARL F Second Installment 06/26/2013 SANFORD, EARL F
13-06-377-001 FEDERAL HOME LOAN MTG CORP C/O NATIONAL BANK 212 S MAIN ST PO BOX 310 HILLSBORO, IL 62049-	18004 9.19929 0030 0.0000	403 S 6TH ST WITT, IL 62094-0000 LOTS 1 THRU 12 BLK 19 PAISLEY & PADEN ADD 9-2-1339 S T00 R	0 0 5,100 0 5,100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$229.52 \$0.00 \$6.89 \$0.00 \$236.41 \$236.41 \$0.00	\$229.52 \$0.00 \$3.44 \$10.00 \$242.96 \$242.96 \$0.00	\$459.04 \$0.00 \$10.33 \$10.00 \$479.37 \$479.37 \$0.00	First Installment 10/18/2013 FEDERAL HOME LOAN MTG CORP C/ Second Installment 10/18/2013 FEDERAL HOME LOAN MTG CORP C/

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres		Land	Sr Citizen	Bldg / Imp.									
13-06-378-003 FEDERAL HOME LOAN MTG CORP C/O NATIONAL BANK 212 S MAIN ST PO BOX 310 HILLSBORO, IL 62049-	18004 9.19929 0030 0.0000	403 S 6TH ST WITT, IL 62094-0000 LOTS 8 & 10 BLK 20 PAISLEY & PADEN ADD 9-2-1344 S T00 R	0 0 860 0 860 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.64 \$0.00 \$1.16 \$0.00 \$39.80 \$39.80 \$0.00	\$38.64 \$0.00 \$0.58 \$10.00 \$49.22 \$49.22 \$0.00	\$77.28 \$0.00 \$1.74 \$10.00 \$89.02 \$89.02 \$0.00	First Installment 10/18/2013 FEDERAL HOME LOAN MTG CORP C/ Second Installment 10/18/2013 FEDERAL HOME LOAN MTG CORP C/
13-06-378-009 MURKIN, LORI 415 W BARRY Witt, IL 62094- MURKIN, LORI C/O JOES GARAGE 230 BUSINESS 290 EAST Hempstead, TX 77445-	18004 9.19929 0030 0.0000	415 W BARRY ST WITT, IL 62094-1230 LTS 1 & 3 BLK 20 & W1/2 VAC ST LYG E & ADJ PAISLEY & PADEN ADD HOME ON PRIV TAX 9-2-1340 & 1340-1 S T00 R	0 0 870 0 870 0	0 0 0 0 0 0		0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$39.10 \$0.00 \$0.00 \$0.00 \$39.10 \$39.10 \$0.00	\$39.10 \$0.00 \$0.00 \$0.00 \$39.10 \$39.10 \$0.00	\$78.20 \$0.00 \$0.00 \$0.00 \$78.20 \$78.20 \$0.00	First Installment 07/11/2013 MURKIN, LORI Second Installment 07/11/2013 MURKIN, LORI	
13-06-378-010 ELLIOTT, DAVIS BETTY JO 102 N 2ND P O BOX 85 Walnut, IL 61376-	18004 9.19929 0030 0.0000	S HIRST ST Witt, IL 62094-0000 LOTS 5-7-9-11-12 BLK 20 & W 1/2 VAC 5TH ST LYG E & ADJ PAISLEY & PADEN ADD 9-2-1343 & 1345 S T00 R	0 0 1,730 0 1,730 0	0 0 0 0 0 0		0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$77.74 \$0.00 \$0.00 \$0.00 \$77.74 \$77.74 \$0.00	\$77.74 \$0.00 \$0.00 \$0.00 \$77.74 \$77.74 \$0.00	\$155.48 \$0.00 \$0.00 \$0.00 \$155.48 \$155.48 \$0.00	First Installment 08/08/2013 ELLIOTT, DAVIS BETTY JO Second Installment 08/08/2013 ELLIOTT, DAVIS BETTY JO	
13-06-378-011 FEDERAL HOME LOAN MTG CORP C/O NATIONAL BANK 212 S MAIN ST PO BOX 310 HILLSBORO, IL 62049-	18004 9.19929 0040 0.0000	403 S 6TH ST WITT, IL 62094-0000 LOTS 2-4 & 6 BLK 20 PAISLEY & PADEN ADD 9-2-1341 & 1342 S T00 R	0 0 1,290 7,050 8,340 0	0 6,000 0 0 0 0		0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$98.89 \$0.00 \$2.97 \$0.00 \$101.86 \$101.86 \$0.00	\$98.89 \$0.00 \$1.48 \$10.00 \$110.37 \$110.37 \$0.00	\$197.78 \$0.00 \$4.45 \$10.00 \$212.23 \$212.23 \$0.00	First Installment 10/18/2013 FEDERAL HOME LOAN MTG CORP C/ Second Installment 10/18/2013 FEDERAL HOME LOAN MTG CORP C/	
13-06-379-003 KIRKLAND, SONYA G 315 W BARRY ST Witt, IL 62094-	18004 9.19929 0030 0.0000	315 W BARRY ST WITT, IL 62094-0000 LTS 2 & 4 & 6 & 8 BLK 21 & E1/2 VAC 5TH ST LYG W & ADJ PAISLEY (ORIG TOWN) 9-2-1271 & 1272 S T00 R	0 0 860 0 860 0	0 0 0 0 0 0		0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.64 \$0.00 \$1.16 \$0.00 \$39.80 \$39.80 \$0.00	\$38.64 \$0.00 \$0.58 \$10.00 \$49.22 \$49.22 \$0.00	\$77.28 \$0.00 \$1.74 \$10.00 \$89.02 \$89.02 \$0.00	First Installment 09/30/2013 KIRKLAND, SONYA G Second Installment 09/30/2013 KIRKLAND, SONYA G	
13-06-380-001 WITT TOWNSHIP 106 W BROADWAY ST PO BOX 206 WITT, IL 62094-0000	18004 9.19929 0090 0.0000	106 W BROADWAY WITT, IL 62094-0000 FRAC LOTS 10 & 12 BLK 21 LOTS IN PAISLEY DOCKET NO 09-68-10	0 0 0 0 0 0	0 0 0 0 0 0		0 0 0 0 0 0			Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
13-06-380-002 WITT TOWNSHIP 106 W BROADWAY ST PO BOX 206 WITT, IL 62094-0000	18004	MAIN ST	0	0		0				Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	9.19929	WITT, IL 62094-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	FRAC LOTS 1 & 3 BLK 21 LOTS IN	0	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000	PAISLEY	0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	
		DOCKET NO 09-68-9	0	0		0				Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0		0				Paid	\$0.00	\$0.00	\$0.00	
			0	0		0				Unpaid	\$0.00	\$0.00	\$0.00	
13-06-380-004 WITT TOWNSHIP 106 W BROADWAY ST PO BOX 206 WITT, IL 62094-0000	18004	MAIN ST	0	0		0				Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	9.19929	WITT, IL 62094-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	LOTS 5-7 & 9 EX 6 FT LOT 9 & E1/2 VAC	0	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000	ST LYG W & ADJ BLK 21 LOTS IN	0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	
		PAISLEY	0	0		0				Total Due	\$0.00	\$0.00	\$0.00	Second Installment
		DOCKET NO 09-68-8	0	0		0				Paid	\$0.00	\$0.00	\$0.00	
			0	0		0				Unpaid	\$0.00	\$0.00	\$0.00	
13-06-380-005 WILLIAMS, WALTER J & SHELLY A 428 S MAIN ST WITT, IL 62094-0000	18004	428 S MAIN ST	0	0		0				Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	9.19929	WITT, IL 62094-0000	0	5,860		0				Drainage Due	\$0.00	\$0.00	\$0.00	
	0040	LOT 11 & S 6 FT LOT 9 & E1/2 VAC	360	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000	LYG W & ADJ BLK 21 LOTS IN PAISLEY	10,750	0		0				Cost Due	\$0.00	\$0.00	\$0.00	
		9-2-1273 A S T00 R	11,110	0		0				Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0		0				Paid	\$0.00	\$0.00	\$0.00	
			0	0		0				Unpaid	\$0.00	\$0.00	\$0.00	
13-06-381-001 SANFORD, EARL F & WANETA 106 N 2ND ST PO BOX 373 WITT, IL 62094-0000	18004	S 7TH ST	0	0		0				Tax Due	\$14.26	\$14.26	\$28.52	First Installment
	9.19929	WITT, IL 62094-0000	0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	06/26/2013
	0030	LOT 1 BLK 35 PAISLEY & PADEN ADD	320	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	SANFORD, EARL F
	0.0000	9-2-1382 S T00 R	0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			320	0		0				Total Due	\$14.26	\$14.26	\$28.52	06/26/2013
			0	0		0				Paid	\$14.26	\$14.26	\$28.52	SANFORD, EARL F
			0	0		0				Unpaid	\$0.00	\$0.00	\$0.00	
13-06-381-002 MONTGOMERY COUNTY AS TRUSTEE P O BOX 96 Edwardsville, IL 62025-	18004		0	0		0				Tax Due	\$30.82	\$30.82	\$61.64	First Installment
	9.19929		0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	
	0030	LOTS 2 & 3 BLK 35 PAISLEY & PADEN	680	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	TRUSTEE VOID
	0.0000	9-2-1383 S T00 R	0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	
			680	0		0				Total Due	\$30.82	\$30.82	\$61.64	Second Installment
			0	0		0				Paid	\$0.00	\$0.00	\$0.00	TRUSTEE VOID
			0	0		0				Unpaid	\$30.82	\$30.82	\$61.64	
13-06-381-003 MARTIN, JOE PO BOX 377 WITT, IL 62094-0000	18004		0	0		0				Tax Due	\$30.82	\$30.82	\$61.64	First Installment
	9.19929		0	0		0				Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
	0030	LOTS 4 & 5 BLK 35 PAISLEY & PADEN	680	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	MARTIN, JOANN
	0.0000	ADD 9-2-1384 S T00 R	0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	
			680	0		0				Total Due	\$30.82	\$30.82	\$61.64	Second Installment
			0	0		0				Paid	\$30.82	\$30.82	\$61.64	07/03/2013
			0	0		0				Unpaid	\$0.00	\$0.00	\$0.00	MARTIN, JOANN

Montgomery County

Township WITT

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land	Owner Occ. Sr Citizen			First	Second	Total		
	Acres		EZone	Hist Freeze							
13-06-381-006 JOHNSTON, EDWARD C 612 S 7TH ST WITT, IL 62094-0000	18004 9.19929 0040 0.0000	612 S 7TH ST WITT, IL 62094-0000 LOTS 6 THRU 10 BLK 35 PAISLEY & PADEN ADD 9-2-1386 & 1385 S T00 R	0 0 1,730 840 2,570 0	0 1,457 500 553 0 0							
										Tax Due \$0.00 \$0.00 \$0.00 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$0.00 \$0.00 \$0.00 Paid \$0.00 \$0.00 \$0.00 Unpaid \$0.00 \$0.00 \$0.00	First Installment Second Installment
13-06-382-005 CITY OF WITT C/O ANGELA R LYNCH P O BOX 374 Witt, IL 62094-	18004 9.19929 0090 0.0000	7TH ST WITT, IL 62094-0000 LTS 1 THRU 12 & EVEN LTS 14- 20 & FRAC LT 13-15 BLK 30 PSLEY & PADEN ADD DKT 90-68-1 9-2-1366 THRU 1369 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0							
										Tax Due \$0.00 \$0.00 \$0.00 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$0.00 \$0.00 \$0.00 Paid \$0.00 \$0.00 \$0.00 Unpaid \$0.00 \$0.00 \$0.00	First Installment Second Installment
13-06-383-003 HOUSE, TERRY L & RHONDA G 419 FREDERICK ST NOKOMIS, IL 62075-0000	18004 9.19929 0030 0.0000	S HIRST ST Witt, IL 62094-0000 LOTS 2 & 4 & FRAC PT LTS 6 & 8 BLK 29 PAISLEY & PADEN ADD 9-2-1360 & 1362 S T00 R	0 0 1,450 0 1,450 0	0 0 0 0 0 0							
										Tax Due \$65.32 \$65.32 \$130.64 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$65.32 \$65.32 \$130.64 Paid \$65.32 \$65.32 \$130.64 Unpaid \$0.00 \$0.00 \$0.00	First Installment Second Installment
13-06-384-001 RUNDLE, RONNIE 546 S 5TH ST WITT, IL 62094-0000	18004 9.19929 0030 0.0000	546 S 5TH ST WITT, IL 62094-0000 LOTS 17-18-19 & 20 & FRAC PT LOTS 12-14 & 16 BLK 29 PAISLEY & PADEN ADD 9-2-1365 S T00 R	0 0 1,570 0 1,570 0	0 0 0 0 0 0							
										Tax Due \$70.84 \$70.84 \$141.68 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$70.84 \$70.84 \$141.68 Paid \$70.84 \$70.84 \$141.68 Unpaid \$0.00 \$0.00 \$0.00	First Installment Second Installment
13-06-384-005 RUNDLE, RONNIE 546 S 5TH ST WITT, IL 62094-0000	18004 9.19929 0040 0.0000	546 S 5TH ST WITT, IL 62094-0000 LOTS 3-5-7-9-11-13 & 15 BLK 29 PAISLEY & PADEN ADD 9-2-1363 & 1364 & 1361 S T00 R	0 0 2,380 41,570 43,950 0	0 6,000 0 0 0 0							
										Tax Due \$1,700.49 \$1,700.49 \$3,400.98 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$1,700.49 \$1,700.49 \$3,400.98 Paid \$1,700.49 \$1,700.49 \$3,400.98 Unpaid \$0.00 \$0.00 \$0.00	First Installment Second Installment
13-06-385-001 RUNDLE, RONNIE 546 S 5TH ST WITT, IL 62094-0000	18004 9.19929 0040 0.0000	S 5TH ST WITT, IL 62094-0000 LOTS 2 & 4 BLK 28 LOTS IN PAISLEY 9-2-1277 S T00 R	0 0 860 3,900 4,760 0	0 0 0 0 0 0							
										Tax Due \$213.89 \$213.89 \$427.78 Drainage Due \$0.00 \$0.00 \$0.00 Pen. Due \$0.00 \$0.00 \$0.00 Cost Due \$0.00 \$0.00 \$0.00 Total Due \$213.89 \$213.89 \$427.78 Paid \$213.89 \$213.89 \$427.78 Unpaid \$0.00 \$0.00 \$0.00	First Installment Second Installment

Montgomery County

Township WITT

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres											
13-06-385-004	18004			529 S 5TH ST		0	0	Tax Due	\$202.39	\$202.39	\$404.78	First Installment
FRIESLAND, BENJAMIN JOSEPH	9.19929			WITT, IL 62094-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/26/2013
310 W MARKET	0040			LOTS 10 & 12 BLK 28 LOTS IN PAISLEY		860	0	Pen. Due	\$0.00	\$0.00	\$0.00	FRIESLAND, BENJAMIN JOSEPH
TAYLORVILLE, IL 62568	0.0000			9-2-1282 S T00 R		3,640	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,500	0	Total Due	\$202.39	\$202.39	\$404.78	
						0	0	Paid	\$202.39	\$202.39	\$404.78	07/26/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	FRIESLAND, BENJAMIN JOSEPH
13-06-385-007	18004			504 S MAIN ST		0	0	Tax Due	\$38.64	\$38.64	\$77.28	First Installment
BOURKE, MARY L	9.19929			WITT, IL 62094-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
255 LEWIS LANE	0030			LOTS 1 & 3 BLK 28 LOTS IN PAISLEY		860	0	Pen. Due	\$0.00	\$0.00	\$0.00	BOURKE, MARY L
HILLSBORO, IL 62049-0000	0.0000			9-2-1276 S T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						860	0	Total Due	\$38.64	\$38.64	\$77.28	
						0	0	Paid	\$38.64	\$38.64	\$77.28	07/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	BOURKE, MARY L
13-06-385-008	18004			S MAIN ST		0	0	Tax Due	\$38.64	\$38.64	\$77.28	First Installment
BOURKE, MARY L	9.19929			Witt, IL 62094-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
255 LEWIS LANE	0030			LOTS 5 & 7 BLK 28 LOTS IN PAISLEY		860	0	Pen. Due	\$0.00	\$0.00	\$0.00	BOURKE, MARY L
HILLSBORO, IL 62049-0000	0.0000			9-2-1278 S T00 R		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						860	0	Total Due	\$38.64	\$38.64	\$77.28	
						0	0	Paid	\$38.64	\$38.64	\$77.28	07/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	BOURKE, MARY L
13-06-385-011	18004			548 S MAIN ST		0	0	Tax Due	\$1,038.14	\$1,038.14	\$2,076.28	First Installment
WRIGHT, STEPHEN M	9.19929			WITT, IL 62094-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/16/2013
548 S MAIN ST	0040			LOTS 15-17 & 19 BLK 28 LOTS IN PAISLEY		1,290	0	Pen. Due	\$15.57	\$15.57	\$31.14	WRIGHT, STEPHEN M
Witt, IL 62094-	0.0000			9-2-1285 S T00 R		27,930	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						29,220	0	Total Due	\$1,053.71	\$1,063.71	\$2,117.42	
						0	0	Paid	\$1,053.71	\$1,063.71	\$2,117.42	09/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	WRIGHT, STEPHEN M
13-06-385-012	18004			S 5TH ST		0	0	Tax Due	\$174.79	\$174.79	\$349.58	First Installment
RUNDLE, RONNIE	9.19929			WITT, IL 62094-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
546 S 5TH ST	0040			LOTS 6 & 8 BLK 28 LOTS IN PAISLEY		860	0	Pen. Due	\$0.00	\$0.00	\$0.00	RUNDLE, RONNIE
WITT, IL 62094-0000	0.0000			9-2-1279 & 1280 S T00 R		3,030	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,890	0	Total Due	\$174.79	\$174.79	\$349.58	
						0	0	Paid	\$174.79	\$174.79	\$349.58	09/03/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	RUNDLE, RONNIE
13-06-385-013	18004			547 S 5TH ST		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
ULRICI, PAUL	9.19929			WITT, IL 62094-0000		0	5,061	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
BOX 491	0040			LOTS 14-16-18 & 20 BLK 28 LOTS IN		1,730	1,647	Pen. Due	\$0.00	\$0.00	\$0.00	Second Installment
WITT, IL 62094-0000	0.0000			PAISLEY 9-2-1286 & 1284 S T00 R		6,400	1,242	Cost Due	\$0.00	\$0.00	\$0.00	
						8,130	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
13-06-385-014	18004	526 S MAIN ST	0	0	Tax Due	\$57.96	\$57.96	\$115.92	First Installment
BOURKE, MARY L	9.19929	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
255 LEWIS LANE	0030	LOTS 9-11 & 13 BLK 28 LOTS IN PAISLEY	1,290	0	Pen. Due	\$0.00	\$0.00	\$0.00	BOURKE, MARY L
HILLSBORO, IL 62049-0000	0.0000	HOME ON PRIV TAX 9-2-1281 & 1283 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,290	0	Total Due	\$57.96	\$57.96	\$115.92	
			0	0	Paid	\$57.96	\$57.96	\$115.92	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BOURKE, MARY L
13-06-386-001	18004	612 S 7TH ST	0	0	Tax Due	\$69.46	\$69.46	\$138.92	First Installment
JOHNSTON, EDWARD C	9.19929	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
612 S 7TH ST	0030	BLK 34 PAISLEY & PADEN ADD 9-2-1381 S T00 R	1,540	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSTON, EDWARD C
WITT, IL 62094-0000	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,540	0	Total Due	\$69.46	\$69.46	\$138.92	
			0	0	Paid	\$69.46	\$69.46	\$138.92	07/19/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	JOHNSTON, EDWARD C
13-06-387-001	18004	7TH ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
PUBLIC ROAD	9.19929	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
7TH ST	0090	LOTS 3 & 4 BLK 31 PAISLEY & PADEN	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
WITT, IL 62094-0000	0.0000	ADD 9-2-1373 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-388-001	18004	341 W OAK ST	0	0	Tax Due	\$390.51	\$390.51	\$781.02	First Installment
FURNESS, JOSEPH	9.19929	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
310 S MAIN ST	0040	1/3 W PT LOT 2 BLK 31 PAISLEY & PADEN	2,060	0	Pen. Due	\$0.00	\$0.00	\$0.00	FURNESS, JOSEPH
WITT, IL 62094-0000	0.0000	ADD 9-2-1371 S T00 R	6,630	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,690	0	Total Due	\$390.51	\$390.51	\$781.02	
			0	0	Paid	\$390.51	\$390.51	\$781.02	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	FURNESS, JOSEPH
13-06-388-002	18004	341 W OAK ST	0	0	Tax Due	\$1,357.36	\$1,357.36	\$2,714.72	First Installment
FURNESS, JOSEPH	9.19929	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
310 S MAIN ST	0060	PT LOT 2 BLK 31 PAISLEY & PADEN ADD	220	0	Pen. Due	\$0.00	\$0.00	\$0.00	FURNESS TRUCKING
WITT, IL 62094-0000	0.0000	9-2-1372 S T00 R	29,960	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			30,180	0	Total Due	\$1,357.36	\$1,357.36	\$2,714.72	
			0	0	Paid	\$1,357.36	\$1,357.36	\$2,714.72	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	FURNESS TRUCKING
13-06-388-003	18004	341 W OAK ST	0	0	Tax Due	\$178.93	\$178.93	\$357.86	First Installment
FURNESS JOSEPH W C/O FURNESS TRUCKING	9.19929	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
310 S MAIN ST	0040	LOT 1 BLK 31 PAISLEY & PADEN ADD	1,290	0	Pen. Due	\$0.00	\$0.00	\$0.00	FURNESS TRUCKING
WITT, IL 62094-0000	0.0000	9-2-1370 S T00 R	2,690	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,980	0	Total Due	\$178.93	\$178.93	\$357.86	
			0	0	Paid	\$178.93	\$178.93	\$357.86	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	FURNESS TRUCKING

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Township WITT

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-06-389-008 RUNDLE, RONNIE RAY 546 S FIFTH ST WITT, IL 62094-0000	18004 9.19929 0030 0.0000	546 S FIFTH ST WITT, IL 62094-0000 LOTS 2-4-6-8-10 & 12 BLK 32 PAISLEY & PADEN ADD 9-2-1375-1377-1379 & 1380 S T00 R	0 0 2,040 0 2,040 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$92.00 \$0.00 \$0.00 \$0.00 \$92.00 \$92.00 \$0.00	\$92.00 \$0.00 \$0.00 \$0.00 \$92.00 \$92.00 \$0.00	\$184.00 \$0.00 \$0.00 \$0.00 \$184.00 \$184.00 \$0.00	First Installment 08/06/2013 RUNDLE, RONNIE Second Installment 09/03/2013 RUNDLE, RONNIE
13-06-389-009 THOMPSON, JOHN & BILLIE C/O SECURIT NATIONAL BANK P O BOX 427 Witt, IL 62094-	18004 9.19929 0040 0.0000	616 S 5TH ST WITT, IL 62094-0000 LOTS 1-3-5-7-9 & 11 BLK 32 PAISLEY & PADEN ADD 9-2-1376-1374 & 1378 S T00 R	0 0 2,040 2,970 5,010 0	0 2,900 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
13-06-390-003 WALKER, BRANDON M & SARAH E 612 S MAIN ST Witt, IL 62094-	18004 9.19929 0040 0.0000	612 S MAIN ST WITT, IL 62094-0000 LOTS 1-3 & 5 BLK 33 LOTS IN PAISLEY 9-2-1287A S T00 R	0 0 1,290 16,510 17,800 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$524.36 \$0.00 \$0.00 \$0.00 \$524.36 \$524.36 \$0.00	\$524.36 \$0.00 \$0.00 \$0.00 \$524.36 \$524.36 \$0.00	\$1,048.72 \$0.00 \$0.00 \$0.00 \$1,048.72 \$1,048.72 \$0.00	First Installment 08/30/2013 WALKER, BRANDON M & SARAH E Second Installment 09/09/2013 WALKER, BRANDON M & SARAH E
13-06-390-004 DENBY, MICHAEL E & PAMELA S C/O SECURITY NATIONAL BANK P O BOX 427 Witt, IL 62094-	18004 9.19929 0040 0.0000	628 S MAIN ST WITT, IL 62094-0000 LOTS 7-9 & 11 BLK 33 LOTS IN PAISLEY 9-2-1287 S T00 R	0 0 1,290 9,040 10,330 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$188.59 \$0.00 \$0.00 \$0.00 \$188.59 \$188.59 \$0.00	\$188.59 \$0.00 \$0.00 \$0.00 \$188.59 \$188.59 \$0.00	\$377.18 \$0.00 \$0.00 \$0.00 \$377.18 \$377.18 \$0.00	First Installment 07/30/2013 DENBY, MICHAEL E & PAMELA S Second Installment 08/30/2013 DENBY, MICHAEL E & PAMELA S
13-06-390-005 HELDEBRANDT, GALE ET AL 15214 WITT TR Witt, IL 62094-	18004 9.19929 0040 0.0000	S 5TH ST WITT, IL 62094-0000 LOTS 2-4 & 6 BLK 33 LOTS IN PAISLEY 9-2-1288	0 0 1,290 1,890 3,180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$143.05 \$0.00 \$0.00 \$0.00 \$143.05 \$143.05 \$0.00	\$143.05 \$0.00 \$0.00 \$0.00 \$143.05 \$143.05 \$0.00	\$286.10 \$0.00 \$0.00 \$0.00 \$286.10 \$286.10 \$0.00	First Installment 07/30/2013 HELDEBRANDT, GALE ET AL Second Installment 07/30/2013 HELDEBRANDT, GALE ET AL
13-06-390-006 ULRICI, SHARON FURNESS 224 W OAK ST WITT, IL 62094-0000	18004 9.19929 0040 0.0000	224 W OAK ST WITT, IL 62094-0000 LOTS 8-10 & 12 BLK 33 LOTS IN PAISLEY 9-2-1288A S T00 R	0 0 1,290 23,820 25,110 0	0 6,000 4,000 2,428 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$557.57 \$0.00 \$16.73 \$0.00 \$574.30 \$574.30 \$0.00	\$557.57 \$0.00 \$8.36 \$10.00 \$575.93 \$575.93 \$0.00	\$1,115.14 \$0.00 \$25.09 \$10.00 \$1,150.23 \$1,150.23 \$0.00	First Installment 09/25/2013 CINDY OLLER Second Installment 09/25/2013 CINDY OLLER

Montgomery County

Township WITT

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
13-06-401-001	18004	128 W MIDDLETON ST	0	0	Tax Due	\$28.98	\$28.98	\$57.96	First Installment
ROGERS, THOMAS J	9.19929	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
104 S MAIN ST	0030	PT W 1/2 SE LANDS CORP LIMITS WITT	640	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROGERS, THOMAS J
PO BOX 237	0.2300	9-2-613 S6 T09 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WITT, IL 62094-0000			640	0	Total Due	\$28.98	\$28.98	\$57.96	08/07/2013
			0	0	Paid	\$28.98	\$28.98	\$57.96	ROGERS, THOMAS J
				0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-401-006	18004	128 W MIDDLETON ST	0	0	Tax Due	\$155.47	\$155.47	\$310.94	First Installment
ROGERS, THOMAS JOHN	9.19929	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
PO BOX 237	0040	PT NW SE-BEG 50' N & 70' E NW COR	520	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROGERS, THOMAS J
WITT, IL 62094-0000	0.1600	BLK 3 PAISLEY (ORIG TOWN) N140' E50' S140' W50' TO POB 9-2-616 & 614 S6 T09 R2	2,930	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,450	0	Total Due	\$155.47	\$155.47	\$310.94	08/07/2013
			0	0	Paid	\$155.47	\$155.47	\$310.94	ROGERS, THOMAS J
				0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-401-007	18004	112 W MIDDLETON ST	0	0	Tax Due	\$737.33	\$737.33	\$1,474.66	First Installment
WILSON, TERRY E & AMY C/O NATIONAL BANK	9.19929	WITT, IL 62094-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
PO BOX 310	0040	PT NW SE-BEG 120' E INT E LN MAIN ST & N LN MIDDLETON ST E110' N140' W110' S140' TO POB LANDS CORP LIMITS WITT	650	0	Pen. Due	\$0.00	\$0.00	\$0.00	HILLSBORO NATIONAL BANK
HILLSBORO, IL 62049-0000	0.3500	9-2-617 S6 T09 R2	21,880	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			22,530	0	Total Due	\$737.33	\$737.33	\$1,474.66	07/19/2013
			0	0	Paid	\$737.33	\$737.33	\$1,474.66	HILLSBORO NATIONAL BANK
				0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-401-008	18004	106 W MIDDLETON ST	0	0	Tax Due	\$139.83	\$139.83	\$279.66	First Installment
SNYDER, TIMOTHY S & PATRICIA J	9.19929	WITT, IL 62094-0000	0	5,320	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
106 W MIDDLETON ST	0040	N PT W 1/2 SE LANDS CORP LIMITS WITT	860	0	Pen. Due	\$0.00	\$0.00	\$0.00	SNYDER, TIMOTHY S & PATRICIA J
WITT, IL 62094-0000	0.3200	9-2-615 & 618 S6 T09 R2	7,690	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,550	0	Total Due	\$139.83	\$139.83	\$279.66	09/09/2013
			0	0	Paid	\$139.83	\$139.83	\$279.66	SNYDER, TIMOTHY S & PATRICIA J
				0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-402-003	18004	14 S 2ND ST	0	0	Tax Due	\$166.97	\$166.97	\$333.94	First Installment
WEITEKAMP, DAVID J	9.19929	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
37 W BROADWAY ST	0040	PT W 1/2 SE LANDS CORP LIMITS WITT	430	0	Pen. Due	\$0.00	\$0.00	\$0.00	WEITEKAMP, DAVID J
PO BOX 461	0.1300	9-2-625 S6 T09 R2	3,280	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WITT, IL 62094-0000			3,710	0	Total Due	\$166.97	\$166.97	\$333.94	07/30/2013
			0	0	Paid	\$166.97	\$166.97	\$333.94	WEITEKAMP, DAVID J
				0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-402-004	18004	2ND ST	0	0	Tax Due	\$19.32	\$19.32	\$38.64	First Installment
WEITEKAMP, DAVID & PAMELA	9.19929	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
37 W BROADWAY	0030	PT W 1/2 SE LANDS CORP LIMITS WITT	430	0	Pen. Due	\$0.00	\$0.00	\$0.00	WEITEKAMP, DAVID & PAMELA
P O BOX 461	0.0600	9-2-639 S6 T09 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Witt, IL 62094-			430	0	Total Due	\$19.32	\$19.32	\$38.64	07/30/2013
			0	0	Paid	\$19.32	\$19.32	\$38.64	WEITEKAMP, DAVID & PAMELA
				0	Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township WITT

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-06-404-002	18004	113 S MAIN ST	0	0	Tax Due	\$75.44	\$75.44	\$150.88	First Installment
LOWE, RANDALL L & DOROTHY F	9.19929	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
981 MONROE	0040	LOT 6 BLK 3 LOTS IN PAISLEY 9-2-1208 S	430	0	Pen. Due	\$0.00	\$0.00	\$0.00	LOWE, RANDALL L & DOROTHY F
Witt, IL 62094-	0.0000	T00 R	1,250	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,680	0	Total Due	\$75.44	\$75.44	\$150.88	
			0	0	Paid	\$75.44	\$75.44	\$150.88	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	LOWE, RANDALL L
13-06-404-003	18004	113 S MAIN ST	0	0	Tax Due	\$19.32	\$19.32	\$38.64	First Installment
LOWE, RANDALL L & DOROTHY F	9.19929	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
981 MONROE	0030	LOT 8 BLK 3 LOTS IN PAISLEY 9-2-1210 S	430	0	Pen. Due	\$0.00	\$0.00	\$0.00	LOWE, RANDALL L & DOROTHY F
Witt, IL 62094-	0.0000	T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			430	0	Total Due	\$19.32	\$19.32	\$38.64	
			0	0	Paid	\$19.32	\$19.32	\$38.64	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	LOWE, RANDALL L
13-06-404-004	18004	123 S MAIN ST	0	0	Tax Due	\$286.56	\$286.56	\$573.12	First Installment
LOWE, RANDALL L	9.19929	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
981 MONROE ST	0040	LOT 10 BLK 3 LOTS IN PAISLEY 9-2-1212	430	0	Pen. Due	\$0.00	\$0.00	\$0.00	LOWE, RANDALL L & DOROTHY F
WITT, IL 62094-0000	0.0000	S T00 R	5,940	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,370	0	Total Due	\$286.56	\$286.56	\$573.12	
			0	0	Paid	\$286.56	\$286.56	\$573.12	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	LOWE, RANDALL L
13-06-404-005	18004	127 S MAIN ST	0	0	Tax Due	\$87.86	\$87.86	\$175.72	First Installment
VIRGO, ARIANNA C	9.19929	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/02/2013
2465 HEDRICK CT	0040	LOT 12 BLK 3 LOTS IN PAISLEY 9-2-1214	430	0	Pen. Due	\$2.64	\$1.32	\$3.96	VIRGO, ARIANNA C
Decatur, IL 62526-	0.0000	S T00 R	1,520	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			1,950	0	Total Due	\$90.50	\$99.18	\$189.68	
			0	0	Paid	\$90.50	\$99.18	\$189.68	10/02/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	VIRGO, ARIANNA C
13-06-404-006	18004	133 S MAIN ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
READ, MARY L	9.19929	WITT, IL 62094-0000	0	5,494	Drainage Due	\$0.00	\$0.00	\$0.00	
133 S MAIN ST	0040	LOT 14 BLK 3 LOTS IN PAISLEY 9-2-1216	430	0	Pen. Due	\$0.00	\$0.00	\$0.00	
PO BOX 295	0.0000	S T00 R	8,930	3,656	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WITT, IL 62094-0000			9,360	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-404-007	18004	137 S MAIN ST	0	0	Tax Due	\$152.99	\$152.99	\$305.98	First Installment
RICHARDSON, GARY L	9.19929	WITT, IL 62094-0000	0	5,824	Drainage Due	\$0.00	\$0.00	\$0.00	07/09/2013
137 S MAIN ST	0040	LOT 16 BLK 3 LOTS IN PAISLEY 9-2-1218	430	0	Pen. Due	\$0.00	\$0.00	\$0.00	RICHARDSON, GARY L
P O BOX 4	0.0000	S T00 R	8,930	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Witt, IL 62094-			9,360	0	Total Due	\$152.99	\$152.99	\$305.98	
			0	0	Paid	\$152.99	\$152.99	\$305.98	08/21/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	RICHARDSON, GARY L

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-06-404-008 VALLELONGA, KENNETH M JR C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	18004	143 S MAIN ST	0	0	Tax Due	\$90.85	\$90.85	\$181.70	First Installment
	9.19929	WITT, IL 62094-0000	0	5,745	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
	0040	LOT 18 BLK 3 LOTS IN PAISLEY 9-2-1220	430	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
	0.0000	S T00 R	7,470	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,900	0	Total Due	\$90.85	\$90.85	\$181.70	09/05/2013
			0	0	Paid	\$90.85	\$90.85	\$181.70	CORELOGIC
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-404-009 KESSLER, WILLIAM J & LORETTA T 23125 HILLSIDE AV Nokomis, IL 62075-	18004	147 S MAIN ST	0	0	Tax Due	\$172.95	\$172.95	\$345.90	First Installment
	9.19929	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/03/2013
	0040	LOT 20 BLK 3 LOTS IN PAISLEY 9-2-1222	430	0	Pen. Due	\$5.19	\$2.59	\$7.78	KESSLER, WILLIAM J & LORETTA T
	0.0000	S T00 R	3,420	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			3,850	0	Total Due	\$178.14	\$185.54	\$363.68	10/03/2013
			0	0	Paid	\$178.14	\$185.54	\$363.68	KESSLER, WILLIAM J & LORETTA T
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-404-010 BRUMBERLOW, JOE C/O BRETT MILLS 108 W STATE ST Nokomis, IL 62075-	18004	111 W MIDDLETON ST	0	0	Tax Due	\$89.37	\$89.37	\$178.74	First Installment
	9.19929	WITT, IL 62094-0000	0	3,407	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
	0040	60 FT W END LOTS 1 & 3 BLK 3 LOTS IN	430	0	Pen. Due	\$0.00	\$1.34	\$1.34	MILLS, BRETT W
	0.0000	PAISLEY 9-2-1204 S T00 R	5,040	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			5,470	0	Total Due	\$89.37	\$100.71	\$190.08	10/25/2013
			0	0	Paid	\$89.37	\$100.71	\$190.08	MILLS, BRETT W
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-404-011 WALCHER, DALE L & GLORIA 17106 OAK GROVE RD IRVING, IL 62051-0000	18004	101 W MIDDLETON ST	0	0	Tax Due	\$333.48	\$333.48	\$666.96	First Installment
	9.19929	WITT, IL 62094-1221	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
	0040	BAL LOTS 1 & 3 BLK 3 LOTS IN PAISLEY	430	0	Pen. Due	\$0.00	\$0.00	\$0.00	WALCHER, DALE L & GLORIA
	0.0000	9-2-1205 S T00 R	6,990	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,420	0	Total Due	\$333.48	\$333.48	\$666.96	09/09/2013
			0	0	Paid	\$333.48	\$333.48	\$666.96	WALCHER, DALE L & GLORIA
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-404-012 WESLEY, JERRY & RUTH ANN PO BOX 391 WITT, IL 62094-0000	18004	114 S 3RD ST	0	0	Tax Due	\$307.26	\$307.26	\$614.52	First Installment
	9.19929	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
	0040	LOT 5 BLK 3 LOTS IN PAISLEY 9-2-1207 S	430	0	Pen. Due	\$0.00	\$0.00	\$0.00	WESLEY, JERRY & RUTH ANN
	0.0000	T00 R	6,400	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,830	0	Total Due	\$307.26	\$307.26	\$614.52	06/18/2013
			0	0	Paid	\$307.26	\$307.26	\$614.52	WESLEY, JERRY & RUTH ANN
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-404-015 LANGE, JOHN A 128 S 3RD ST WITT, IL 62094-0000	18004	128 S 3RD ST	0	0	Tax Due	\$124.79	\$124.79	\$249.58	First Installment
	9.19929	WITT, IL 62094-0000	0	4,747	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
	0040	LOT 11 BLK 3 LOTS IN PAISLEY 9-2-1213	430	0	Pen. Due	\$0.00	\$0.00	\$0.00	LANGE, JOHN A
	0.0000	S T00 R	7,200	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,630	0	Total Due	\$124.79	\$124.79	\$249.58	07/03/2013
			0	0	Paid	\$124.79	\$124.79	\$249.58	LANGE, JOHN A
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-06-405-010	18004		0	0	Tax Due	\$19.32	\$19.32	\$38.64	First Installment
EMERSON, A B & DEBORAH	9.19929		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
PO BOX 46	0030	W 1/2 LOTS 1 & 3 BLK 2 LOTS IN PAISLEY	430	0	Pen. Due	\$0.00	\$0.00	\$0.00	EMERSON, A B & DEBORAH
WITT, IL 62094-0000	0.0000	9-2-1190 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			430	0	Total Due	\$19.32	\$19.32	\$38.64	
			0	0	Paid	\$19.32	\$19.32	\$38.64	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	EMERSON, A B & DEBORAH
13-06-405-011	18004	104 S 2ND ST	0	0	Tax Due	\$165.13	\$165.13	\$330.26	First Installment
EMERSON, A B	9.19929	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
PO BOX 46	0040	E 1/2 LOTS 1 & 3 & 10 FT S SIDE LOT 3	460	0	Pen. Due	\$0.00	\$0.00	\$0.00	EMERSON, A B
WITT, IL 62094-0000	0.0000	BLK 2 LOTS IN PAISLEY 9-2-1189 S T00 R	3,210	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,670	0	Total Due	\$165.13	\$165.13	\$330.26	
			0	0	Paid	\$165.13	\$165.13	\$330.26	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	EMERSON, A B
13-06-405-015	18004		0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
PUBLIC ROAD	9.19929		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
VACANT	0090	LOT 15 BLK 2 LOTS IN PAISLEY 9-2-1200	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
, IL 00000-0000	0.0000	S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-405-016	18004	112 S 2ND ST	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
HARRIS, JEFFERY	9.19929	WITT, IL 62094-0000	0	2,830	Drainage Due	\$0.00	\$0.00	\$0.00	
112 S 2ND ST	0040	LOTS 5 & 7 & FRAC LOTS 9-11 & 13 BLK 2	1,730	0	Pen. Due	\$0.00	\$0.00	\$0.00	
PO BOX 59	0.0000	LOTS IN PAISLEY 9-2-1192 & 1195 & 1197	3,210	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WITT, IL 62094-0000		S T00 R	4,940	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
13-06-405-017	18004	130 S 3RD ST	0	0	Tax Due	\$57.96	\$57.96	\$115.92	First Installment
LARGIO, ANTON & BARBARA A	9.19929	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
130 S 3RD ST	0030	LOTS 16-18 & 20 BLK 2 LOTS IN PAISLEY	1,290	0	Pen. Due	\$0.00	\$0.00	\$0.00	LARGIO, ANTON & BARBARA A
WITT, IL 62094-0000	0.0000	9-2-1201 & 1202 S T00 R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,290	0	Total Due	\$57.96	\$57.96	\$115.92	
			0	0	Paid	\$57.96	\$57.96	\$115.92	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	LARGIO, ANTON & BARBARA A
13-06-405-019	18004	113 S 3RD ST	0	0	Tax Due	\$172.49	\$172.49	\$344.98	First Installment
WESLEY, JERRY R	9.19929	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
BOX 391	0040	LOTS 2-4 & 6 BLK 2 LOTS IN PAISLEY	1,290	0	Pen. Due	\$0.00	\$0.00	\$0.00	WESLEY, JERRY R
WITT, IL 62094-0000	0.0000	9-2-1188 1191 & 1193 S T00 R	2,550	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,840	0	Total Due	\$172.49	\$172.49	\$344.98	
			0	0	Paid	\$172.49	\$172.49	\$344.98	06/18/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WESLEY, JERRY R

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Township WITT

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.		First	Second	Total			
	Acres		Land	Sr Citizen	Bldg / Imp.	Drn Exmpt					
			EZone	Hist Freeze		Vet Freeze					
13-06-405-020 HAMROCK, SUSAN 127 S 3RD ST WITT, IL 62094-0000	18004 9.19929 0040 0.0000	127 S 3RD ST Witt, IL 62094 LTS 8 & 10 & 12 BLK 2 LOTS IN PAISLEY 9-2-1198 & 1196 & 1194	0 0 1,290 24,130 25,420 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0					
							Tax Due	\$867.04	\$867.04	\$1,734.08	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	06/28/2013
							Pen. Due	\$0.00	\$0.00	\$0.00	HAMROCK, SUSAN
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$867.04	\$867.04	\$1,734.08	07/31/2013
							Paid	\$867.04	\$867.04	\$1,734.08	HAMROCK, SUSAN
							Unpaid	\$0.00	\$0.00	\$0.00	
13-06-406-001 HADLEY, HAROLD 127 S SIXTH PO BOX 287 WITT, IL 62094-0000	18004 9.19929 0030 0.0000	2ND & VERMILLION WITT, IL 62094-0000 LOTS 1 & 2 BLK 1 LOTS IN PAISLEY 9-2-1186 S T00 R	0 0 860 0 860 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0					
							Tax Due	\$38.64	\$38.64	\$77.28	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	TRUSTEE SUBSEQUENT
							Pen. Due	\$1.16	\$0.58	\$1.74	
							Cost Due	\$0.00	\$20.00	\$20.00	Second Installment
							Total Due	\$39.80	\$59.22	\$99.02	TRUSTEE SUBSEQUENT
							Paid	\$0.00	\$0.00	\$0.00	
							Unpaid	\$39.80	\$59.22	\$99.02	
13-06-406-002 CITY OF WITT C/O ANGELA R LYNCH P O BOX 374 Witt, IL 62094-	18004 9.19929 0090 0.0000	HIRST & 2ND ST WITT, IL 62094-0000 PT LOTS 3 & 4 BLK 1 LOTS IN PAISLEY DOCKET NO 88-68-5 9-2-1187 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0					
							Tax Due	\$0.00	\$0.00	\$0.00	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	
							Pen. Due	\$0.00	\$0.00	\$0.00	
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$0.00	\$0.00	\$0.00	
							Paid	\$0.00	\$0.00	\$0.00	
							Unpaid	\$0.00	\$0.00	\$0.00	
13-06-407-001 STAUDER, GREGORY P 331 FRANKLIN GALENA, IL 61036-0000	18004 9.19929 0030 0.0000	W VERMILLION ST Witt, IL 62094-0000 LOT 2 BLK 10 LOTS IN PAISLEY 9-2-1249 S T00 R	0 0 430 0 430 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0					
							Tax Due	\$19.32	\$19.32	\$38.64	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	07/25/2013
							Pen. Due	\$0.00	\$0.00	\$0.00	STAUDER, GREGORY P
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$19.32	\$19.32	\$38.64	07/25/2013
							Paid	\$19.32	\$19.32	\$38.64	STAUDER, GREGORY P
							Unpaid	\$0.00	\$0.00	\$0.00	
13-06-407-010 DARNELL, KENNETH 218 N 1800 EAST RD PANA, IL 62557-0000	18004 9.19929 0030 1.0700	VERMILLION ST Witt, IL 62094 LTS 4 THRU 10 & LT 12 BLK 10 LTS IN PAISLEY S06 T09 R5	0 0 3,340 0 3,340 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0					
							Tax Due	\$150.41	\$150.41	\$300.82	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
							Pen. Due	\$0.00	\$2.26	\$2.26	DARNELL, KENNETH
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$150.41	\$152.67	\$303.08	08/07/2013
							Paid	\$150.41	\$152.67	\$303.08	DARNELL, KENNETH
							Unpaid	\$0.00	\$0.00	\$0.00	
13-06-408-001 DERRY, MICHAEL J C/O WILLIAM & MARY PURCELL 650 HALLS LN Hillsboro, IL 62049-	18004 9.19929 0040 0.0000	103 E VERMILLION ST WITT, IL 62094-0000 LOT 1 & N 1/2 LOT 3 BLK 10 LOTS IN PAISLEY 9-2-1248 S T00 R	0 0 640 8,180 8,820 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0					
							Tax Due	\$28.98	\$28.98	\$57.96	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	06/28/2013
							Pen. Due	\$0.00	\$0.00	\$0.00	PURCELL, WILLIAM H & MARY K
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$28.98	\$28.98	\$57.96	06/28/2013
							Paid	\$28.98	\$28.98	\$57.96	PURCELL, WILLIAM H & MARY K
							Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-06-410-001 HOUSE, TERRY L & RHONDA G 419 FREDERICK ST NOKOMIS, IL 62075-0000	18004 9.19929 0030 0.0000	S HIRST ST Witt, IL 62094-0000 LOTS 2-4 & 6 BLK 15 LOTS IN PAISLEY 9-2-1262 S T00 R	0 0 430 0 430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.32 \$0.00 \$0.00 \$0.00 \$19.32 \$19.32 \$0.00	\$19.32 \$0.00 \$0.00 \$0.00 \$19.32 \$19.32 \$0.00	\$38.64 \$0.00 \$0.00 \$0.00 \$38.64 \$38.64 \$0.00	First Installment 07/31/2013 HOUSE, TERRY L & RHONDA G Second Installment 07/31/2013 HOUSE, TERRY L & RHONDA G
13-06-411-001 WITT TOWNSHIP 106 W BROADWAY ST PO BOX 206 WITT, IL 62094-0000	18004 9.19929 0090 0.0000	106 W BROADWAY ST WITT, IL 62094-0000 LOTS 8-10 & 12 BLK 15 LOTS IN PAISLEY DOCKET# 00-68-23 9-2-1263 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
13-06-411-004 WITT TOWNSHIP 106 W BROADWAY ST PO BOX 206 WITT, IL 62094-0000	18004 9.19929 0090 0.0000	106 W BROADWAY ST WITT, IL 62094-0000 LOTS 1-3 & 5 & LOTS 7-9 & 11 EX W 20 FT LOTS IN PAISLEY DOCKET # 00-68-24 9-2-1264 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
13-06-412-001 PUBLIC ROAD VACANT , IL 00000-0000	18004 9.19929 0090 0.0000	LOT 19 BLK 2 LOTS IN PAISLEY 9-2-1203 S T00 R	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
13-06-413-003 PETRAY, ERIC W 111 EAST RAYMON AV Witt, IL 62094-	18004 9.19929 0030 0.0000	SECOND ST Witt, IL 62094 LOTS 7-9-11-13-15-17 & 19 & 1/4 LOT 5 BLK 12 LOTS IN PAISLEY 9-2-1261 S T00 R	0 0 800 0 800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$35.88 \$0.00 \$0.00 \$0.00 \$35.88 \$35.88 \$0.00	\$35.88 \$0.00 \$0.00 \$0.00 \$35.88 \$35.88 \$0.00	\$71.76 \$0.00 \$0.00 \$0.00 \$71.76 \$71.76 \$0.00	First Installment 07/31/2013 PETRAY, ERIC W Second Installment 07/31/2013 PETRAY, ERIC W
13-06-413-012 KESSLER, CHARLES A PO BOX 426 WITT, IL 62094-0000	18004 9.19929 0060 2.3700	300 S TALMADGE ST WITT, IL 62094-0000 PT W 1/2 SE LANDS CORP LIMITS WITT 9-2-611A S6 T09 R2	0 0 1,280 18,460 19,740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$887.73 \$0.00 \$0.00 \$0.00 \$887.73 \$887.73 \$0.00	\$887.73 \$0.00 \$0.00 \$0.00 \$887.73 \$887.73 \$0.00	\$1,775.46 \$0.00 \$0.00 \$0.00 \$1,775.46 \$1,775.46 \$0.00	First Installment 07/30/2013 C & G MINI STOARGE Second Installment 09/09/2013 C & G MINI STOARGE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.					
Acres	EZone		Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
				Hist Freeze					
				Vet Freeze					
13-06-413-015 PETRAY, ERIC 111 E RAYMON AVE Witt, IL 62094-	18004 9.19929 0011 9.1200	301 S 2ND ST WITT, IL 62094-0000 IRREG 9.12 AC TR LYG IN W1/2 SE1/4 9-2-611 S6 T09 R2	200 0 2,330 6,150 8,680 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$390.51 \$0.00 \$0.00 \$0.00 \$390.51 \$390.51 \$0.00	\$390.51 \$0.00 \$0.00 \$0.00 \$390.51 \$390.51 \$0.00	\$781.02 \$0.00 \$0.00 \$0.00 \$781.02 \$781.02 \$0.00	First Installment 08/02/2013 PETRAY, ERIC Second Installment 09/05/2013 PETRAY, ERIC
13-06-413-016 HOUSE, TERRY & RHONDA G 419 FREDERICH ST NOKOMIS, IL 62075-0000	18004 9.19929 0030 0.0000	LOTS 8 & 10 & 12 & 14 & 16 & 18 & 20 & W1/2 LOT 6 BLK 13 LANDS CORP LIMITS WITT	0 0 600 0 600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$27.14 \$0.00 \$0.00 \$0.00 \$27.14 \$27.14 \$0.00	\$27.14 \$0.00 \$0.00 \$0.00 \$27.14 \$27.14 \$0.00	\$54.28 \$0.00 \$0.00 \$0.00 \$54.28 \$54.28 \$0.00	First Installment 07/31/2013 HOUSE, TERRY L & RHONDA G Second Installment 07/31/2013 HOUSE, TERRY L & RHONDA G
13-06-414-001 HOUSE, TERRY L & RHONDA G 419 FREDERICK ST NOKOMIS, IL 62075-0000	18004 9.19929 0030 0.0000	310 S 2ND ST WITT, IL 62094-0000 LOTS 1-3-5-7-9 & 11 BLK 14 PAISLEY & PADENS 1ST ADD 9-2-611-1 S6 T9 R2	0 0 1,900 0 1,900 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$85.56 \$0.00 \$0.00 \$0.00 \$85.56 \$85.56 \$0.00	\$85.56 \$0.00 \$0.00 \$0.00 \$85.56 \$85.56 \$0.00	\$171.12 \$0.00 \$0.00 \$0.00 \$171.12 \$171.12 \$0.00	First Installment 08/08/2013 HOUSE, TERRY L & RHONDA G Second Installment 08/08/2013 HOUSE, TERRY L & RHONDA G
13-06-426-002 LEE, WILLIAM V 880 MANDALAY AVE APT S-612 CLEARWATER, FL 33767-0000	18004 9.19929 0021 46.5700	WAERS ADD LTS 13 THRU 30 (EX ROW) & BEG MOST SLY COR LT 29 NE628.5' SE60' SW60' SE100' NE60' SE478' S18' W TO POB & N 38A E1/2 SE1/4 SEC 9-2-597 & 627 S6 T09 R2	7,150 0 0 0 7,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$328.88 \$0.00 \$0.00 \$0.00 \$328.88 \$328.88 \$0.00	\$328.88 \$0.00 \$0.00 \$0.00 \$328.88 \$328.88 \$0.00	\$657.76 \$0.00 \$0.00 \$0.00 \$657.76 \$657.76 \$0.00	First Installment 08/06/2013 LEE, WILLIAM V Second Installment 09/06/2013 LEE, WILLIAM V
13-06-451-003 YESKE, GARY D & DONNA J 415 S MAIN ST Witt, IL 62094-	18004 9.19929 0040 0.0000	427 S MAIN ST WITT, IL 62094-0000 LOT 12 BLK 22 LOTS IN PAISLEY 9-2-1275A S T00 R	0 0 430 4,310 4,740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$212.97 \$0.00 \$0.00 \$0.00 \$212.97 \$212.97 \$0.00	\$212.97 \$0.00 \$0.00 \$0.00 \$212.97 \$212.97 \$0.00	\$425.94 \$0.00 \$0.00 \$0.00 \$425.94 \$425.94 \$0.00	First Installment 08/07/2013 YESKE, GARY D Second Installment 09/09/2013 YESKE, GARY D & DONNA J
13-06-451-010 YESKE, GARY D 415 S MAIN ST WITT, IL 62094-0000	18004 9.19929 0040 0.0000	415 S MAIN ST WITT, IL 62094-0000 LOTS 2-4-6-8 & 10 BLK 22 LOTS IN PAISLEY 9-2-1274 & 1275 S T00 R	0 0 2,140 7,880 10,020 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$174.33 \$0.00 \$0.00 \$0.00 \$174.33 \$174.33 \$0.00	\$174.33 \$0.00 \$0.00 \$0.00 \$174.33 \$174.33 \$0.00	\$348.66 \$0.00 \$0.00 \$0.00 \$348.66 \$348.66 \$0.00	First Installment 08/07/2013 YESKE, GARY D Second Installment 09/09/2013 YESKE, GARY D & DONNA J

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	Installment			Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.			First	Second	Total			
	Acres		Land	Sr Citizen		EZone	DRN Exmpt					
				Sr Freeze			Hist Freeze					
				Vet Freeze								
13-06-452-005 WHITE, KENNETH & SHARON 535 S MAIN ST WITT, IL 62094-0000	18004 9.19929 0040 0.0000	535 S MAIN ST WITT, IL 62094-0000 LOT 14 BLK 27 PAISLEY & PADEN ADD HOME ON PRIV TAX 9-2-1356 S T00 R	0 0 430 3,970 4,400 0	0 0 0 0 0 0								
								Tax Due	\$197.79	\$197.79	\$395.58	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/19/2013
								Pen. Due	\$2.97	\$0.00	\$2.97	WHITE, KENNETH & SHARON
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$200.76	\$197.79	\$398.55	08/19/2013
								Paid	\$200.76	\$197.79	\$398.55	WHITE, KENNETH & SHARON
								Unpaid	\$0.00	\$0.00	\$0.00	
13-06-452-008 UMBERGER, MICHAEL G & KAREN 3117 OLD MARION RD METROPOLIS, IL 62960-0000	18004 9.19929 0030 0.0000	547 S MAIN ST WITT, IL 62094-0000 LOT 20 BLK 27 PAISLEY & PADEN ADD 9-2-1359 S T00 R	0 0 430 0 430 0	0 0 0 0 0 0								
								Tax Due	\$19.32	\$19.32	\$38.64	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	06/26/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	UMBERGER, MICHAEL G & KAREN
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$19.32	\$19.32	\$38.64	06/26/2013
								Paid	\$19.32	\$19.32	\$38.64	UMBERGER, MICHAEL G & KAREN
								Unpaid	\$0.00	\$0.00	\$0.00	
13-06-452-009 OWENS, CAROL JEAN P O BOX 132 Witt, IL 62094-	18004 9.19929 0040 0.0000	511 S MAIN ST WITT, IL 62094-0000 LOTS 2 & 4 & 6 & 8 BLK 27 PAISLEY & PADEN ADD 9-2-1353 & 1352 S T00 R	0 0 1,730 4,690 6,420 0	0 4,229 186 1,865 0 0								
								Tax Due	\$0.00	\$0.00	\$0.00	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	06/26/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	OWENS, CAROL JEAN
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$0.00	\$0.00	\$0.00	06/26/2013
								Paid	\$0.00	\$0.00	\$0.00	OWENS, CAROL JEAN
								Unpaid	\$0.00	\$0.00	\$0.00	
13-06-452-010 KNETZER, FRANCES D 790 JEFFERSON ST Hillsboro, IL 62049-	18004 9.19929 0040 0.0000	543 S MAIN ST WITT, IL 62094-0000 LOTS 16 & 18 BLK 27 PAISLEY & PADEN ADD 9-2-1357 & 1358 S T00 R	0 0 860 3,760 4,620 0	0 0 0 0 0 0								
								Tax Due	\$207.91	\$207.91	\$415.82	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
								Pen. Due	\$0.00	\$0.00	\$0.00	KNETZER, FRANCES D
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$207.91	\$207.91	\$415.82	07/30/2013
								Paid	\$207.91	\$207.91	\$415.82	KNETZER, FRANCES D
								Unpaid	\$0.00	\$0.00	\$0.00	
13-06-452-011 TAYLOR, SHARON L 523 S MAIN ST WITT, IL 62094-0000	18004 9.19929 0040 0.0000	523 S MAIN ST WITT, IL 62094-0000 LOTS 10 & 12 BLK 27 PAISLEY & PADEN ADD 9-2-1354 & 1355 S T00 R	0 0 860 8,270 9,130 0	0 6,000 0 0 0 0								
								Tax Due	\$134.77	\$134.77	\$269.54	First Installment
								Drainage Due	\$0.00	\$0.00	\$0.00	08/16/2013
								Pen. Due	\$2.02	\$0.00	\$2.02	SECURITY NATIONAL BANK
								Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
								Total Due	\$136.79	\$134.77	\$271.56	08/16/2013
								Paid	\$136.79	\$134.77	\$271.56	SECURITY NATIONAL BANK
								Unpaid	\$0.00	\$0.00	\$0.00	
13-06-453-003 WATERS, SHARON 17331 WITT AVE WITT, IL 62094-1224	18004 9.19929 0040 0.0000	611 S MAIN ST WITT, IL 62094 LOTS 6 & 8 BLK 26 PAISLEY & PADEN ADD 9-2-1349 S T00 R	0 0 860 2,550 3,410 0	0 2,115 0 0 0 0								
								Tax Due	\$55.89	\$55.89	\$111.78	First Installment Sold at Tax Sale
								Drainage Due	\$0.00	\$0.00	\$0.00	TRUSTEE SALE
								Pen. Due	\$1.68	\$0.84	\$2.52	TRUSTEE SALE
								Cost Due	\$0.00	\$44.00	\$44.00	Second Installment Sold at Tax Sale
								Total Due	\$57.57	\$100.73	\$158.30	TRUSTEE SALE
								Paid	\$0.00	\$0.00	\$0.00	
								Unpaid	\$57.57	\$100.73	\$158.30	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
Acres					First	Second			
13-06-453-006 JACKSON, ANDREW D 15390 E 26TH RD Nokomis, IL 62075-	18004 9.19929 0030 0.0000	S MAIN ST Witt, IL 62094-0000 LTS 10 & 12 BLK 26 PAISLEY & PADENS 1ST ADD 9-2-1350 & 1351-1	0 0 860 0 860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.64 \$0.00 \$1.16 \$0.00 \$39.80 \$39.80 \$0.00	\$38.64 \$0.00 \$0.58 \$10.00 \$49.22 \$49.22 \$0.00	\$77.28 \$0.00 \$1.74 \$10.00 \$89.02 \$89.02 \$0.00	First Installment 10/07/2013 JACKSON, ANDY Second Installment 10/07/2013 JACKSON, ANDY
13-06-453-007 HOUSE, TERRY L & RHONDA G 419 FREDERICK ST NOKOMIS, IL 62075-0000	18004 9.19929 0030 0.0000	W OAK ST Witt, IL 62094-0000 LOT 11 BLK 26 PAISLEY & PADENS 1ST ADD 9-2-1351 S T00 R	0 0 430 0 430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$19.32 \$0.00 \$0.00 \$0.00 \$19.32 \$19.32 \$0.00	\$19.32 \$0.00 \$0.00 \$0.00 \$19.32 \$19.32 \$0.00	\$38.64 \$0.00 \$0.00 \$0.00 \$38.64 \$38.64 \$0.00	First Installment 07/31/2013 HOUSE, TERRY L & RHONDA G Second Installment 07/31/2013 HOUSE, TERRY L & RHONDA G
13-06-453-008 HUBBART, CHRISTOPHER Q 227 W ILLINOIS AVE Witt, IL 62094-	18004 9.19929 0040 0.0000	609 S MAIN ST WITT, IL 62094 LOTS 2 & 4 BLK 26 PAISLEY & PADEN ADD	0 0 860 2,550 3,410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$153.17 \$0.00 \$0.00 \$0.00 \$153.17 \$153.17 \$0.00	\$153.17 \$0.00 \$0.00 \$0.00 \$153.17 \$153.17 \$0.00	\$306.34 \$0.00 \$0.00 \$0.00 \$306.34 \$306.34 \$0.00	First Installment 08/30/2013 HUBBART, CHRISTOPHER Q Second Installment 08/30/2013 HUBBART, CHRISTOPHER Q
13-06-454-001 HOUSE, TERRY L & RHONDA G 419 FREDERICK ST NOKOMIS, IL 62075-0000	18004 9.19929 0030 0.0000	W OAK ST Witt, IL 62094-0000 LOTS 11 & 12 BLK 25 PAISLEY & PADEN ADD 9-2-1346 S T00 R	0 0 860 0 860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.64 \$0.00 \$0.00 \$0.00 \$38.64 \$38.64 \$0.00	\$38.64 \$0.00 \$0.00 \$0.00 \$38.64 \$38.64 \$0.00	\$77.28 \$0.00 \$0.00 \$0.00 \$77.28 \$77.28 \$0.00	First Installment 07/31/2013 HOUSE, TERRY L & RHONDA G Second Installment 07/31/2013 HOUSE, TERRY L & RHONDA G
13-06-455-002 CALAME, DALE & BRENDA 16287 WITT AV Witt, IL 62094-	18004 9.19929 0021 4.7300	1687 WITT AV WITT, IL 62094-0000 S705.4' E317.5' SW SE LYG NW OF C/L HWY LAND IN CORP LIMITS OF WITT 9-2-612-1 S06 T09 R2	1,090 0 0 0 1,090 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$50.14 \$0.00 \$0.00 \$0.00 \$50.14 \$50.14 \$0.00	\$50.14 \$0.00 \$0.00 \$0.00 \$50.14 \$50.14 \$0.00	\$100.28 \$0.00 \$0.00 \$0.00 \$100.28 \$100.28 \$0.00	First Installment 08/30/2013 CALAME, DALE & BRENDA Second Installment 08/30/2013 CALAME, DALE & BRENDA
13-06-455-004 HOUSE, TERRY & RHONDA G 419 FREDERICH ST NOKOMIS, IL 62075-0000	18004 9.19929 0021 24.5400	ILLINOIS ROUTE 16 Witt, IL 62094-0000 IRR 24/54 AC TR LYG IN W 1/2 SE 9-2-611-2 & 1346 & 1351 S6 T09 R 2	5,100 0 0 0 5,100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$234.58 \$0.00 \$0.00 \$0.00 \$234.58 \$234.58 \$0.00	\$234.58 \$0.00 \$0.00 \$0.00 \$234.58 \$234.58 \$0.00	\$469.16 \$0.00 \$0.00 \$0.00 \$469.16 \$469.16 \$0.00	First Installment 07/31/2013 HOUSE, TERRY L & RHONDA G Second Installment 07/31/2013 HOUSE, TERRY L & RHONDA G

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
13-07-100-301	18003					12,000	0	Tax Due	\$497.48	\$497.48	\$994.96	First Installment
IEC MONTGOMERY LLC	8.29134					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
1000 URBAN CENTER DR	7100			E 1/2 NE & W 1/2 SE & NW & SW EX 128		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
SUITE 360	480.0000			SQ FT NE COR COAL RIGHTS 9-2-507		12,000	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BIRMINGHAM, AL 35242-0000				13-07.1-100-001 S7 T09 R2		0	0	Total Due	\$497.48	\$497.48	\$994.96	08/29/2013
						0	0	Paid	\$497.48	\$497.48	\$994.96	IEC MONTGOMERY LLC
							0	Unpaid	\$0.00	\$0.00	\$0.00	
13-07-101-001	18003					2,440	0	Tax Due	\$101.16	\$101.16	\$202.32	First Installment
MARTIN, GLENN W TRUST	8.29134					0	0	Drainage Due	\$5.00	\$5.00	\$10.00	07/02/2013
18002 N 17TH AVE	0021			WITT, IL 62094-1214		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARTIN GLENN W & MARY J TRUST
Witt, IL 62094-	15.7000			PT NW EX 14 1/2 AC N OF RR 9-2-63 S7 T09 R2		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,440	0	Total Due	\$106.16	\$106.16	\$212.32	07/02/2013
						0	0	Paid	\$106.16	\$106.16	\$212.32	MARTIN GLENN W & MARY J TRUST
							0	Unpaid	\$0.00	\$0.00	\$0.00	
13-07-101-002	18003					1,450	0	Tax Due	\$60.11	\$60.11	\$120.22	First Installment
SINGLER, RANDEL & DIANE	8.29134					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
15414 IL RT 16	0021			IRVING, IL 62051-0000		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SINGLER, RANDEL & DIANE
IRVING, IL 62051-0000	10.0000			PT NW EX 20 AC N OF RR 9-2-62 S7 T09 R2		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,450	0	Total Due	\$60.11	\$60.11	\$120.22	09/09/2013
						0	0	Paid	\$60.11	\$60.11	\$120.22	SINGLER, RANDEL & DIANE
							0	Unpaid	\$0.00	\$0.00	\$0.00	
13-07-126-007	18004					0	0	Tax Due	\$106.25	\$106.25	\$212.50	First Installment
VIRGO, ARIANNA C	9.19929					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/02/2013
2465 HEDRICK CT	0040			WITT, IL 62094-0000		1,290	0	Pen. Due	\$3.19	\$1.59	\$4.78	VIRGO, ARIANNA C
Decatur, IL 62526-	0.5000			PT NE NW LANDS CORP LIMITS WITT 9-2-633 S7 T09 R2		1,070	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						2,360	0	Total Due	\$109.44	\$117.84	\$227.28	10/02/2013
						0	0	Paid	\$109.44	\$117.84	\$227.28	VIRGO, ARIANNA C
							0	Unpaid	\$0.00	\$0.00	\$0.00	
13-07-126-008	18004					0	0	Tax Due	\$84.64	\$84.64	\$169.28	First Installment
DURBIN, ROBERT L	9.19929					0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
704 S MAIN ST	0040			WITT, IL 62094-0000		1,290	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	DURBIN, ROBERT L
WITT, IL 62094-0000	0.5000			PT NE NW LANDS CORP LIMITS WITT 9-2-634 S7 T09 R2		10,820	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						12,110	0	Total Due	\$84.64	\$84.64	\$169.28	08/30/2013
						0	0	Paid	\$84.64	\$84.64	\$169.28	DURBIN, ROBERT L
							0	Unpaid	\$0.00	\$0.00	\$0.00	
13-07-126-011	18004					0	0	Tax Due	\$75.44	\$75.44	\$150.88	First Installment
TUETKEN, RONALD & ROXANN	9.19929					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
34601 PRAIRIE DELL RD	0030			WITT, IL 62094-0000		1,680	0	Pen. Due	\$0.00	\$0.00	\$0.00	TUETKEN, RONALD & ROXANN
Piasa, IL 62079-2503	0.5000			PT NE NW LANDS CORP LIMITS WITT 9-2-636 S7 T09 R2		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,680	0	Total Due	\$75.44	\$75.44	\$150.88	07/30/2013
						0	0	Paid	\$75.44	\$75.44	\$150.88	TUETKEN, RONALD & ROXANN
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
13-07-126-012 JOYCE, LORI 730 S MAIN ST Witt, IL 62094-	18004 9.19929 0040 0.2500	730 S MAIN ST WITT, IL 62094-0000 PT NE NW 9-2-642 S7 T09 R2	0 0 640 5,990 6,630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$298.52 \$0.00 \$4.48 \$0.00 \$303.00 \$0.00 \$303.00	\$298.52 \$0.00 \$0.00 \$0.00 \$298.52 \$0.00 \$298.52	\$597.04 \$0.00 \$4.48 \$0.00 \$601.52 \$0.00 \$601.52	First Installment TRUSTEE VOID Second Installment TRUSTEE VOID
13-07-126-013 MATHEWSON, CHARLES & RUTH C/O SECURITY NATIONAL BANK P O BOX 427 Witt, IL 62094-	18004 9.19929 0040 1.0000	746 S MAIN ST WITT, IL 62094-0000 PT NE NW LANDS CORP LIMITS WITT 9-2-644 S7 T09 R2	0 0 1,910 20,570 22,480 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$735.03 \$0.00 \$0.00 \$0.00 \$735.03 \$735.03 \$0.00	\$735.03 \$0.00 \$0.00 \$0.00 \$735.03 \$735.03 \$0.00	\$1,470.06 \$0.00 \$0.00 \$0.00 \$1,470.06 \$1,470.06 \$0.00	First Installment 07/30/2013 MATHEWSON, CHARLES & RUTH Second Installment 08/30/2013 MATHEWSON, CHARLES & RUTH
13-07-126-014 MARTINCIC, SHARON K 764 S MAIN ST WITT, IL 62094-0000	18004 9.19929 0040 2.0000	764 S MAIN ST WITT, IL 62094-0000 PT NE NW LANDS CORP LIMITS WITT 9-2-645 S7 T09 R2	0 0 2,470 8,930 11,400 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$236.88 \$0.00 \$0.00 \$0.00 \$236.88 \$236.88 \$0.00	\$236.88 \$0.00 \$0.00 \$0.00 \$236.88 \$236.88 \$0.00	\$473.76 \$0.00 \$0.00 \$0.00 \$473.76 \$473.76 \$0.00	First Installment 07/12/2013 MARTINCIC, SHARON K Second Installment 08/23/2013 MARTINCIC, SHARON K
13-07-126-016 HOEHN, MARK PO BOX 497 Witt, IL 62094-	18004 9.19929 0060 4.5000	329 W OAK ST WITT, IL 62094-0000 4.50 AC TR LYG NE NW LANDS CORP LIMITS WITT	0 0 3,820 17,460 21,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$957.19 \$0.00 \$0.00 \$0.00 \$957.19 \$957.19 \$0.00	\$957.19 \$0.00 \$0.00 \$0.00 \$957.19 \$957.19 \$0.00	\$1,914.38 \$0.00 \$0.00 \$0.00 \$1,914.38 \$1,914.38 \$0.00	First Installment 08/05/2013 HOEHN, MARK Second Installment 08/05/2013 HOEHN, MARK
13-07-126-017 TUETKEN, RONALD & ROXANN 34601 PRAIRIE DELL RD Piasa, IL 62079-2503	18004 9.19929 0011 1.9500	716-726 S MAIN ST WITT, IL 62094-0000 PT NE NW LANDS CORP LIMITS WITT 9-2-643 & 631 & 635 S7 T09 R2	40 692 1,900 7,780 10,412 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$469.26 \$0.00 \$0.00 \$0.00 \$469.26 \$469.26 \$0.00	\$469.26 \$0.00 \$0.00 \$0.00 \$469.26 \$469.26 \$0.00	\$938.52 \$0.00 \$0.00 \$0.00 \$938.52 \$938.52 \$0.00	First Installment 07/30/2013 TUETKEN, RONALD & ROXANN Second Installment 07/30/2013 TUETKEN, RONALD & ROXANN
13-07-151-001 TUETKEN, RONALD & ROXANN 34601 PRAIRIE DELL RD Piasa, IL 62079-2503	18003 8.29134 0021 115.8700	PAISLEY RD Witt, IL 62094-0000 EX HD RD 2 AC & EX 3 1/2 AC FOR RD BAL NW 9-2-64 S7 T09 R2	17,940 0 0 0 17,940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$743.74 \$0.00 \$0.00 \$0.00 \$743.74 \$743.74 \$0.00	\$743.74 \$0.00 \$0.00 \$0.00 \$743.74 \$743.74 \$0.00	\$1,487.48 \$0.00 \$0.00 \$0.00 \$1,487.48 \$1,487.48 \$0.00	First Installment 07/30/2013 TUETKEN, RONALD & ROXANN Second Installment 07/30/2013 TUETKEN, RONALD & ROXANN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
13-07-300-004 ARKEBAUER, WILLIAM G 17194 N 15TH AVE IRVING, IL 62051-0000	18003	N 16TH AV	10,220	0	Tax Due	\$423.69	\$423.69	\$847.38	First Installment
	8.29134	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0021	W 1/2 SW EX 3 ACS 9-2-67 S7 T09 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARKEBAUER, WILLIAM G
	77.0800		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			10,220	0	Total Due	\$423.69	\$423.69	\$847.38	
			0	0	Paid	\$423.69	\$423.69	\$847.38	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ARKEBAUER, WILLIAM G
13-07-300-005 ARKEBAUER, JEFFREY A & KIMBERLY 18081 N 16TH AVE WITT, IL 62094-0000	18003	18081 N 16TH AV	0	0	Tax Due	\$528.99	\$528.99	\$1,057.98	First Installment
	8.29134	WITT, IL 62094-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
	0040	3 A SW COR SE SW 9-2-67A S7 T09 R2	2,620	0	Pen. Due	\$0.00	\$0.00	\$0.00	ARKEBAUER, JEFFREY A & KIMBERLY
	3.0000		16,570	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			19,190	0	Total Due	\$528.99	\$528.99	\$1,057.98	
			0	0	Paid	\$528.99	\$528.99	\$1,057.98	08/07/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ARKEBAUER, JEFFREY A & KIMBERLY
13-07-300-006 WITTNAM, GLEN R 3204 W LAKEVIEW RD MARION, IL 62959-0000	18003	PAISLEY RD	3,390	0	Tax Due	\$140.54	\$140.54	\$281.08	First Installment
	8.29134	Irving, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
	0021	S 270' E 860' S 1/2 G L 1 SW 9-2-65 S7 T09 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WITTNAM, GLEN R
	34.6700		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,390	0	Total Due	\$140.54	\$140.54	\$281.08	
			0	0	Paid	\$140.54	\$140.54	\$281.08	08/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WITTNAM, GLEN R
13-07-300-007 BOUNDS, BENJAMIN & COURTNEY 19168 PINETREE TR Witt, IL 62094-	18003	18150 N 16TH AV	50	0	Tax Due	\$526.13	\$526.13	\$1,052.26	First Installment
	8.29134	WITT, IL 62094-0000	601	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0011	S 270' E 860' S 1/2 G L 1 SW 9-2-65-1 S7 T9 R2	1,900	0	Pen. Due	\$0.00	\$0.00	\$0.00	BOUNDS, BENJAMIN & COURTNEY
	5.3300		10,410	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			12,961	0	Total Due	\$526.13	\$526.13	\$1,052.26	
			0	0	Paid	\$526.13	\$526.13	\$1,052.26	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BOUNDS, BENJAMIN & COURTNEY
13-07-400-001 SINGLER, RONALD 14343 WITT AVE WITT, IL 62094-0000	18003	14343 WITT AV	8,700	0	Tax Due	\$360.68	\$360.68	\$721.36	First Installment
	8.29134	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
	0021	W 1/2 SE 9-2-69 S7 T09 R2	0	0	Pen. Due	\$5.41	\$0.00	\$5.41	SINGLER, RONALD
	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,700	0	Total Due	\$366.09	\$360.68	\$726.77	
			0	0	Paid	\$366.09	\$360.68	\$726.77	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SINGLER, RONALD
13-07-400-003 KNODLE, STEVEN C ILLINOIS LAND TRUST 1 2007 MEADOWBROOK WAY DR Chesterfield, MO 63017-	18003	WITT TR	3,970	0	Tax Due	\$164.59	\$164.59	\$329.18	First Installment
	8.29134	Witt, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/16/2013
	0021	N1/2 E1/2 SE1/4 S07 T09 R2	0	0	Pen. Due	\$4.94	\$2.47	\$7.41	KNODLE, STEVEN C
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,970	0	Total Due	\$169.53	\$167.06	\$336.59	
			0	0	Paid	\$169.53	\$167.06	\$336.59	09/16/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	KNODLE, STEVEN C

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-08-100-009 BRENGARD, JOYCE 16290 WITT TR Witt, IL 62094-	18003 8.29134 0040 5.0000	16290 WITT TR WITT, IL 62094-0000 PT SW NW 9-2-82A S8 T09 R2	0 0 2,690 10,750 13,440 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$130.18 \$0.00 \$0.00 \$0.00 \$130.18 \$130.18 \$0.00	\$130.18 \$0.00 \$0.00 \$0.00 \$130.18 \$130.18 \$0.00	\$260.36 \$0.00 \$0.00 \$0.00 \$260.36 \$260.36 \$0.00	First Installment 07/30/2013 BRENGARD, JOYCE Second Installment 07/30/2013 BRENGARD, JOYCE
13-08-100-010 KNODLE K EUGENE & JOYCE N TRUST 20345 N 13TH AVE FILLMORE, IL 62032-0000	18003 8.29134 0021 75.0000	WITT TR WITT, IL 62094-0000 PT S 1/2 NW 9-2-82 S8 T09 R2	8,540 0 0 0 8,540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$354.04 \$0.00 \$0.00 \$0.00 \$354.04 \$354.04 \$0.00	\$354.04 \$0.00 \$0.00 \$0.00 \$354.04 \$354.04 \$0.00	\$708.08 \$0.00 \$0.00 \$0.00 \$708.08 \$708.08 \$0.00	First Installment 08/05/2013 KNODLE, K EUGENE & JOYCE N TRU: Second Installment 08/05/2013 KNODLE, K EUGENE & JOYCE N TRU:
13-08-100-013 EDWARDS, ALLEN K 16378 WITT TRL WITT, IL 62094-0000	18003 8.29134 0040 1.2900	16378 WITT TR WITT, IL 62094-0000 S 192' N 872' W 293' NW NW 9-2-79-1 S8 T09 R2	0 0 1,900 11,000 12,900 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$274.45 \$0.00 \$0.00 \$0.00 \$274.45 \$274.45 \$0.00	\$274.45 \$0.00 \$0.00 \$0.00 \$274.45 \$274.45 \$0.00	\$548.90 \$0.00 \$0.00 \$0.00 \$548.90 \$548.90 \$0.00	First Installment 07/23/2013 EDWARDS, ALLEN K Second Installment 08/24/2013 EDWARDS, ALLEN K
13-08-100-015 SUSLEE, JASON 18238 E 21ST RD NOKOMIS, IL 62075-0000	18003 8.29134 0021 20.0100	BEG NW COR E 20A N1/2 NW1/4 S 630' W 327' N 150' W 289.33' S 160' W TO A PT 374' E OF W LN NW1/4 N 640' E TO POB PT N1/2 NW1/4 S8 T9 R2	1,250 0 0 0 1,250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$51.82 \$0.00 \$0.00 \$0.00 \$51.82 \$51.82 \$0.00	\$51.82 \$0.00 \$0.00 \$0.00 \$51.82 \$51.82 \$0.00	\$103.64 \$0.00 \$0.00 \$0.00 \$103.64 \$103.64 \$0.00	First Installment 08/30/2013 SUSLEE, JASON Second Installment 08/30/2013 SUSLEE, JASON
13-08-100-016 EDWARDS, RONALD & BRENDA K 16404 WITT TRL Witt, IL 62094-	18003 8.29134 0040 2.8300	N 330' W 374' 9-2-80-1 & 78-1 & 80-2 S8 T9 R2	0 0 2,070 14,290 16,360 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$414.15 \$0.00 \$0.00 \$0.00 \$414.15 \$414.15 \$0.00	\$414.15 \$0.00 \$0.00 \$0.00 \$414.15 \$414.15 \$0.00	\$828.30 \$0.00 \$0.00 \$0.00 \$828.30 \$828.30 \$0.00	First Installment 08/30/2013 EDWARDS, RONALD & BRENDA K Second Installment 09/09/2013 EDWARDS, RONALD & BRENDA K
13-08-100-017 HERPSTREITH, NANCY 9237 N 15TH AVE BUTLER, IL 62015-9702	18003 8.29134 0021 15.7600	BEG SW COR N1/2 NW1/4 N 465.5' E 293' N 192' E 819.7' S 135' SE TO S LN N1/2 NW1/4 W 1172' TO POB PT N1/2 NW1/4 9-2-79 & 81 S8 T9 R2	2,270 0 0 0 2,270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$94.11 \$0.00 \$0.00 \$0.00 \$94.11 \$94.11 \$0.00	\$94.11 \$0.00 \$0.00 \$0.00 \$94.11 \$94.11 \$0.00	\$188.22 \$0.00 \$0.00 \$0.00 \$188.22 \$188.22 \$0.00	First Installment 06/25/2013 HERPSTREITH, NANCY Second Installment 06/25/2013 HERPSTREITH, NANCY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.	First	Second	Total		
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
13-08-200-001 MARTIN, JERRY R 120 E UNION NOKOMIS, IL 62075-0000	18003 8.29134 0011 80.0000	19232 N 17TH AV WITT, IL 62094-0000 W 1/2 NE 9-2-72 S8 T09 R2	4,580 2,538 0 0 7,118 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$295.09 \$0.00 \$0.00 \$0.00 \$295.09 \$295.09 \$0.00	\$295.09 \$0.00 \$0.00 \$0.00 \$295.09 \$295.09 \$0.00	\$590.18 \$0.00 \$0.00 \$0.00 \$590.18 \$590.18 \$0.00	First Installment 07/30/2013 MARTIN, JERRY R Second Installment 07/30/2013 MARTIN, JERRY R
13-08-200-004 OKE, RONALD & CONNIE R 18139 E 22ND RD NOKOMIS, IL 62075-0000	18003 8.29134 0021 15.0000	E 20TH AV WITT, IL 62094-0000 E 3/8 SE NE 9-2-73 S8 T09 R2	800 0 0 0 800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$33.17 \$0.00 \$0.00 \$0.00 \$33.17 \$33.17 \$0.00	\$33.17 \$0.00 \$0.00 \$0.00 \$33.17 \$33.17 \$0.00	\$66.34 \$0.00 \$0.00 \$0.00 \$66.34 \$66.34 \$0.00	First Installment 06/25/2013 OKE, RONALD & CONNIE R Second Installment 06/25/2013 OKE, RONALD & CONNIE R
13-08-200-005 COLE, ROGER G & GAIL D 19332 N 17TH AVE Witt, IL 62094-	18003 8.29134 0011 20.0000	19332 N 17TH AV WITT, IL 62094-0000 W 1/2 NE NE 9-2-70-1 S8 T09 R2	1,020 5,727 1,900 43,420 52,067 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,702.09 \$0.00 \$0.00 \$0.00 \$1,702.09 \$1,702.09 \$0.00	\$1,702.09 \$0.00 \$0.00 \$0.00 \$1,702.09 \$1,702.09 \$0.00	\$3,404.18 \$0.00 \$0.00 \$0.00 \$3,404.18 \$3,404.18 \$0.00	First Installment 06/18/2013 COLE, ROGER G & GAIL D Second Installment 08/30/2013 COLE, ROGER G & GAIL D
13-08-200-006 OKE, RONALD & CONNIE R 18139 E 22ND RD NOKOMIS, IL 62075-0000	18003 8.29134 0021 20.0000	N 17TH AV WITT, IL 62094-0000 E 1/2 NE NE 9-2-70 S8 T09 R2	760 0 0 0 760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$31.51 \$0.00 \$0.00 \$0.00 \$31.51 \$31.51 \$0.00	\$31.51 \$0.00 \$0.00 \$0.00 \$31.51 \$31.51 \$0.00	\$63.02 \$0.00 \$0.00 \$0.00 \$63.02 \$63.02 \$0.00	First Installment 06/25/2013 OKE, RONALD & CONNIE R Second Installment 06/25/2013 OKE, RONALD & CONNIE R
13-08-200-007 CUSHING, CLARENCE JR 512 W ILLINOIS ST Assumption, IL 62510-	18003 8.29134 0021 12.5000	PT NE1/4 SE1/4 LYG N OF CREEK & PT SE1/4 NE1/4 LYG N & W OF CREEK 9-2-71-2 S8 T9 R2	700 0 0 0 700 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$29.02 \$0.00 \$0.00 \$0.00 \$29.02 \$29.02 \$0.00	\$29.02 \$0.00 \$0.00 \$0.00 \$29.02 \$29.02 \$0.00	\$58.04 \$0.00 \$0.00 \$0.00 \$58.04 \$58.04 \$0.00	First Installment 06/24/2013 CUSHING, CLARENCE JR Second Installment 06/24/2013 CUSHING, CLARENCE JR
13-08-200-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	18003 8.29134 7100 379.5000	E 1/2 SE EX CEM & SW SW & N 1/2 EX W 60 AC N 1/2 N 1/2 COAL RIGHTS 9-2-508 INC 533 & 534 13-08.1-200-001 S8 T09 R2	9,488 0 0 0 9,488 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$393.34 \$0.00 \$0.00 \$0.00 \$393.34 \$393.34 \$0.00	\$393.34 \$0.00 \$0.00 \$0.00 \$393.34 \$393.34 \$0.00	\$786.68 \$0.00 \$0.00 \$0.00 \$786.68 \$786.68 \$0.00	First Installment 07/31/2013 IEC MONTGOMERY LLC Second Installment 08/29/2013 IEC MONTGOMERY LLC

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Township WITT

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
13-08-300-002 HUBER, DANIEL E & ROSELYN P 19019 N 16TH AVE WITT, IL 62094-0000	18003 8.29134 0011 40.0000	19019 N 16TH AV WITT, IL 62094-0000 SW SW 9-2-86 S8 T09 R2	1,990 3,660 1,900 6,100 13,650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$558.42 \$0.00 \$0.00 \$0.00 \$558.42 \$558.42 \$0.00	\$558.42 \$0.00 \$0.00 \$0.00 \$558.42 \$558.42 \$0.00	\$1,116.84 \$0.00 \$0.00 \$0.00 \$1,116.84 \$1,116.84 \$0.00	First Installment 07/30/2013 HUBER, DANIEL E & ROSELYN P Second Installment 08/30/2013 HUBER, DANIEL E & ROSELYN P
13-08-300-004 TESTER, DANIEL E & ANN T C/O DAVID TESTER 21367 E 15TH RD NOKOMIS, IL 62075-0000	18003 8.29134 0021 114.2600	WITT TR WITT, IL 62075-0000 SW 1/4 SEC 8 (EX SW 1/4 & EX BEG SW COR SEC SE 1/4 SW 1/4 SEC N450.08' E555.1' S450.08' W555.1' TO POB) 9-2-85 & 84-1 S8 T09 R2	7,760 0 0 0 7,760 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$321.71 \$0.00 \$0.00 \$0.00 \$321.71 \$321.71 \$0.00	\$321.71 \$0.00 \$0.00 \$0.00 \$321.71 \$321.71 \$0.00	\$643.42 \$0.00 \$0.00 \$0.00 \$643.42 \$643.42 \$0.00	First Installment 07/02/2013 TESTER, EDDIE D & DIANE TRUSTEE Second Installment 07/02/2013 TESTER, EDDIE D & DIANE TRUSTEE
13-08-300-005 KESSLER, CHARLES A PO BOX 426 WITT, IL 62094-0000	18003 8.29134 0021 5.7400	N 16TH AV Witt, IL 62094 E1/2 SW S8 T9 R2	220 0 0 0 220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9.12 \$0.00 \$0.00 \$0.00 \$9.12 \$9.12 \$0.00	\$9.12 \$0.00 \$0.00 \$0.00 \$9.12 \$9.12 \$0.00	\$18.24 \$0.00 \$0.00 \$0.00 \$18.24 \$18.24 \$0.00	First Installment 07/30/2013 KESSLER, CHARLES A Second Installment 08/30/2013 KESSLER, CHARLES A
13-08-400-005 PLEASANT VIEW CEMETERY E 20TH RD WITT, IL 62094-0000	18003 8.29134 0090 0.8900	PT SE SE (CEMETERY) 9-2-71-4 S8 T9 R2	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
13-08-400-008 BURRIS, ROY & SUSAN 19379 N 16TH AVE WITT, IL 62094-0000	18003 8.29134 0040 1.6300	19379 N 16TH AV WITT, IL 62094-0000 1 63/100 AC TRACT IN SE SE 8-9-2 & IN PT NE NE 17-9-2 9-2-89-1 & 170-1 S8 T09 R2	0 0 1,900 11,760 13,660 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$305.12 \$0.00 \$0.00 \$0.00 \$305.12 \$305.12 \$0.00	\$305.12 \$0.00 \$0.00 \$0.00 \$305.12 \$305.12 \$0.00	\$610.24 \$0.00 \$0.00 \$0.00 \$610.24 \$610.24 \$0.00	First Installment 08/06/2013 BURRIS, ROY & SUSAN Second Installment 08/06/2013 BURRIS, ROY & SUSAN
13-08-400-011 HINTON, TERRY & LINDA 16168 WITT TRL Witt, IL 62094-	18003 8.29134 0021 17.0300	N 16TH AV WITT, IL 62094 PT SW 1/4 SE 1/4 SEC 8 9-2-90 S8 T09 R2	540 0 0 0 540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$22.39 \$0.00 \$0.00 \$0.00 \$22.39 \$22.39 \$0.00	\$22.39 \$0.00 \$0.00 \$0.00 \$22.39 \$22.39 \$0.00	\$44.78 \$0.00 \$0.00 \$0.00 \$44.78 \$44.78 \$0.00	First Installment 08/09/2013 HINTON, TERRY & LINDA Second Installment 08/09/2013 HINTON, TERRY & LINDA

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
13-08-400-014	18003					5,570	0	Tax Due	\$230.92	\$230.92	\$461.84	First Installment
HOEHN, MARK D	8.29134					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
PO BOX 497	0021			96.41A TR PT E1/2 SEC 8 & PT NE1/4 LYG		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOEHN, MARK
WITT, IL 62094-0000	96.4100			N OF ROW		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,570	0	Total Due	\$230.92	\$230.92	\$461.84	
				9-2-71 & 90-1 & 87 88 & 89 & 170 S8 T9 R2		0	0	Paid	\$230.92	\$230.92	\$461.84	08/05/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	HOEHN, MARK
13-08-400-015	18003					650	0	Tax Due	\$26.95	\$26.95	\$53.90	First Installment
PIERCE, GENE K & KATHY A	8.29134			16073 E 20TH RD		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
2548 S 6TH ST	0021			WITT, IL 62094		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PIERCE, GENE K & KATHY A
Springfield, IL 62703-	19.5200			BEG PT 679.45' N OF SE COR SEC W		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				824.44' NW 799.59' N 166.55' E1329.11' S		650	0	Total Due	\$26.95	\$26.95	\$53.90	
				766.78' TO POB (EX .89AC CEMETERY		0	0	Paid	\$26.95	\$26.95	\$53.90	07/15/2013
				TR) PT SE1/4			0	Unpaid	\$0.00	\$0.00	\$0.00	PIERCE, GENE K & KATHY A
				9-2-71-3 S8 T9 R2								
13-08-400-016	18003					1,680	0	Tax Due	\$69.65	\$69.65	\$139.30	First Installment
HINTON, TERRY & LINDA	8.29134			WITT TR		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
16168 WITT TRL	0021			Witt, IL 62094-0000		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HINTON, TERRY & LINDA
Witt, IL 62094-	30.0000			NW1/4 SE1/4 (EX BEG SW COR NW1/4		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				SE1/4 N710.20' E613.44' S710.20' W613.44'		1,680	0	Total Due	\$69.65	\$69.65	\$139.30	
				TO POB) S08 T09 R2		0	0	Paid	\$69.65	\$69.65	\$139.30	08/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	HINTON, TERRY & LINDA
13-08-400-017	18003					700	0	Tax Due	\$1,279.77	\$1,279.77	\$2,559.54	First Installment
HINTON, TERRY & LINDA	8.29134			16168 WITT TRL		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
16168 WITT TRL	0011			Witt, IL 62094-0000		1,900	0	Pen. Due	\$0.00	\$0.00	\$0.00	HINTON, TERRY & LINDA
Witt, IL 62094-	10.0000			PT NW1/4 SE1/4 BEG SW COR NW1/4		35,090	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				SE1/4 N710.20' E613.44' S710.20' W613.44'		37,690	0	Total Due	\$1,279.77	\$1,279.77	\$2,559.54	
				TO POB S08 T09 R2		0	0	Paid	\$1,279.77	\$1,279.77	\$2,559.54	08/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	HINTON, TERRY & LINDA
13-09-100-005	18003					11,820	0	Tax Due	\$490.02	\$490.02	\$980.04	First Installment
MILLER, DARRELL G & DALE L	8.29134			21182 CARRIKER TR		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
21182 CARRIKER TRAIL	0021			WITT, IL 62094-0000		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MILLER, DARRELL G & DALE L
Witt, IL 62094-2341	156.3400			PT NW 9-2-93 INC 94 S9 T09 R2		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						11,820	0	Total Due	\$490.02	\$490.02	\$980.04	
						0	0	Paid	\$490.02	\$490.02	\$980.04	07/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	MILLER, DARRELL G & DALE L
13-09-100-006	18003					0	0	Tax Due	\$311.34	\$311.34	\$622.68	First Installment
SIMS, FREDERICK & CANDACE	8.29134			16585 ELBOW TR		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
16585 ELBOW TRL	0040			WITT, IL 62094-0000		1,900	0	Pen. Due	\$0.00	\$0.00	\$0.00	SIMS, FREDERICK & CANDACE
WITT, IL 62094-0000	1.5200			PT NW 9-2-93-1 S9 T09 R2		11,920	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						13,820	0	Total Due	\$311.34	\$311.34	\$622.68	
						0	0	Paid	\$311.34	\$311.34	\$622.68	08/16/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	SIMS, FREDERICK & CANDACE

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres											
13-09-100-301	18003					16,000	0	Tax Due	\$663.31	\$663.31	\$1,326.62	First Installment
IEC MONTGOMERY LLC	8.29134					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
1000 URBAN CENTER DR	7100					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
SUITE 360	640.0000			ALL COAL RIGHTS 9-2-509		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BIRMINGHAM, AL 35242-0000				13-09.1-100-001 S9 T09 R2		16,000	0	Total Due	\$663.31	\$663.31	\$1,326.62	08/29/2013
						0	0	Paid	\$663.31	\$663.31	\$1,326.62	IEC MONTGOMERY LLC
							0	Unpaid	\$0.00	\$0.00	\$0.00	
13-09-200-001	18003			20368 N 17TH AV		5,790	0	Tax Due	\$638.64	\$638.64	\$1,277.28	First Installment
HUBER, MELVIN E	8.29134			WITT, IL 62094-0000		2,535	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
1219 SHELLEY DR	0011			N 1/2 NE 9-2-91 S9 T09 R2		1,900	0	Pen. Due	\$0.00	\$0.00	\$0.00	HUBER, MELVIN E
VANDALIA, IL 62471-1518	80.0000					5,340	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						15,565	0	Total Due	\$638.64	\$638.64	\$1,277.28	08/30/2013
						0	0	Paid	\$638.64	\$638.64	\$1,277.28	HUBER, MELVIN E
							0	Unpaid	\$0.00	\$0.00	\$0.00	
13-09-200-003	18003					6,150	0	Tax Due	\$254.96	\$254.96	\$509.92	First Installment
HOUCK, LARRY D	8.29134					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
BOX 307	0021			S 1/2 NE & E 2 14 AC SE NW 9-2-92 & 96		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOUCK, LARRY D
IRVING, IL 62051-0000	82.1400			S9 T09 R2		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,150	0	Total Due	\$254.96	\$254.96	\$509.92	09/06/2013
						0	0	Paid	\$254.96	\$254.96	\$509.92	HOUCK, LARRY D
							0	Unpaid	\$0.00	\$0.00	\$0.00	
13-09-300-001	18003			16194 E 20TH RD		5,470	0	Tax Due	\$226.77	\$226.77	\$453.54	First Installment
HERPSTREITH, NANCY	8.29134			WITT, IL 62094-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
9237 N 15TH AVE	0021			W 1/2 SW 9-2-99 S9 T09 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HERPSTREITH, NANCY
BUTLER, IL 62015-9702	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,470	0	Total Due	\$226.77	\$226.77	\$453.54	06/25/2013
						0	0	Paid	\$226.77	\$226.77	\$453.54	HERPSTREITH, NANCY
							0	Unpaid	\$0.00	\$0.00	\$0.00	
13-09-300-002	18003			ELBOW TR		6,450	0	Tax Due	\$267.40	\$267.40	\$534.80	First Installment
HOUCK, M DALE	8.29134			WITT, IL 62094		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
PO BOX 405	0021			E 1/2 SW EX E 72 FT 9-2-95 S9 T09 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOUCK, M DALE
WITT, IL 62094-0000	75.5000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,450	0	Total Due	\$267.40	\$267.40	\$534.80	09/06/2013
						0	0	Paid	\$267.40	\$267.40	\$534.80	HOUCK, M DALE
							0	Unpaid	\$0.00	\$0.00	\$0.00	
13-09-300-003	18003					200	0	Tax Due	\$8.29	\$8.29	\$16.58	First Installment
HOUCK, LARRY D	8.29134					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
BOX 307	0021			PT E SIDE NE SW 9-2-97 S9 T09 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOUCK, LARRY D
IRVING, IL 62051-0000	2.3800					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						200	0	Total Due	\$8.29	\$8.29	\$16.58	09/06/2013
						0	0	Paid	\$8.29	\$8.29	\$16.58	HOUCK, LARRY D
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-09-300-004	18003		150	0	Tax Due	\$6.22	\$6.22	\$12.44	First Installment
HOUCK, LARRY D	8.29134		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
BOX 307	0021	PT E SIDE SE SW 9-2-98 S9 T09 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOUCK, LARRY D
IRVING, IL 62051-0000	2.1100		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			150	0	Total Due	\$6.22	\$6.22	\$12.44	
			0	0	Paid	\$6.22	\$6.22	\$12.44	09/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HOUCK, LARRY D
13-09-400-001	18003	16414 ELBOW TR	5,570	0	Tax Due	\$423.77	\$423.77	\$847.54	First Installment
HOUCK, LARRY D	8.29134	WITT, IL 62094-0000	4,652	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
BOX 307	0011	N 1/2 SE 9-2-101 S9 T09 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOUCK, LARRY D
IRVING, IL 62051-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			10,222	0	Total Due	\$423.77	\$423.77	\$847.54	
			0	0	Paid	\$423.77	\$423.77	\$847.54	09/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HOUCK, LARRY D
13-09-400-002	18003		3,780	0	Tax Due	\$156.71	\$156.71	\$313.42	First Installment
HOUCK, LARRY D	8.29134		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
BOX 307	0021	S 1/2 SE 9-2-100 S9 T09 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOUCK, LARRY D
IRVING, IL 62051-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,780	0	Total Due	\$156.71	\$156.71	\$313.42	
			0	0	Paid	\$156.71	\$156.71	\$313.42	09/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HOUCK, LARRY D
13-10-100-002	18002	E 21ST RD	5,800	0	Tax Due	\$237.61	\$237.61	\$475.22	First Installment
ZUPANCI, JAMES & GLORIA	8.19348	Witt, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
1103 ST LOUIS ST	0021	S 1/2 NW 9-2-105 S10 T09 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ZUPANCI, JAMES & GLORIA
EDWARDSVILLE, IL 62025-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,800	0	Total Due	\$237.61	\$237.61	\$475.22	
			0	0	Paid	\$237.61	\$237.61	\$475.22	08/02/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ZUPANCI, JAMES & GLORIA
13-10-100-003	18002	21100 N 17TH AV	0	0	Tax Due	\$1,502.69	\$1,502.69	\$3,005.38	First Installment
AUMANN, KURT M	8.19348	WITT, IL 62094-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/13/2013
21100 N 17TH AV	0040	PT N 1/2 NW BEG 1053.1' E NW COR S	3,590	0	Pen. Due	\$22.54	\$0.00	\$22.54	AUMANN, KURT M
Witt, IL 62094-	10.0000	500', E 871.2', N 500', W 871.2' TO POB	40,060	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		9-2-104-1 S10 T09 R2	43,650	0	Total Due	\$1,525.23	\$1,502.69	\$3,027.92	
			0	0	Paid	\$1,525.23	\$1,502.69	\$3,027.92	08/13/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	AUMANN, KURT M
13-10-100-004	18002	N 17TH AV	4,930	0	Tax Due	\$201.97	\$201.97	\$403.94	First Installment
BERTOLINO, ADAM T & MEGHAN L C/O	8.19348	Witt, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/13/2013
KENNETH L DARNELL	0021	N 1/2 NW EX BEG 1053.1' E NW COR, S	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BERTOLINO, ADAM T & MEGHAN L C/O
218 N 1800 EAST RD	70.0000	500', E 871.2', N 500', W 871.2' TO POB	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Pana, IL 62557-		9-2-104 S10 T09 R2	4,930	0	Total Due	\$201.97	\$201.97	\$403.94	
			0	0	Paid	\$201.97	\$201.97	\$403.94	08/13/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BERTOLINO, ADAM T & MEGHAN L C/O

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
13-10-100-301	18002					16,000	0	Tax Due	\$655.48	\$655.48	\$1,310.96	First Installment
IEC MONTGOMERY LLC	8.19348					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
1000 URBAN CENTER DR	7100					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
SUITE 360	640.0000			ALL COAL RIGHTS 9-2-472 INC 473 & 474		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BIRMINGHAM, AL 35242-0000				13-10.1-100-001 S10 T09 R2		16,000	0	Total Due	\$655.48	\$655.48	\$1,310.96	08/29/2013
						0	0	Paid	\$655.48	\$655.48	\$1,310.96	IEC MONTGOMERY LLC
							0	Unpaid	\$0.00	\$0.00	\$0.00	
13-10-200-001	18002			N 17TH AV		5,770	0	Tax Due	\$236.38	\$236.38	\$472.76	First Installment
ANDERSON DEAN L & LA WANDA TRUST	8.19348			NOKOMIS, IL 62075-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/18/2013
116 S CEDAR	0021			NE NE & N 1/2 NW NE 9-2-102 S10 T09 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ANDERSON DEAN & LA WANDA TRUS
NOKOMIS, IL 62075-0000	60.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,770	0	Total Due	\$236.38	\$236.38	\$472.76	07/18/2013
						0	0	Paid	\$236.38	\$236.38	\$472.76	ANDERSON DEAN & LA WANDA TRUS
							0	Unpaid	\$0.00	\$0.00	\$0.00	
13-10-200-003	18002			E 22ND RD		7,720	0	Tax Due	\$316.27	\$316.27	\$632.54	First Installment
ZUPANCI, EDWARD F	8.19348			Witt, IL 62094-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
201 S MAPLE	0021			S 1/2 NE & S 1/2 NW NE EX 10 82/100 AC		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ZUPANCI, EDWARD F
NOKOMIS, IL 62075-0000	89.1800			TRACT 9-2-103 S10 T09 R2		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						7,720	0	Total Due	\$316.27	\$316.27	\$632.54	08/07/2013
						0	0	Paid	\$316.27	\$316.27	\$632.54	ZUPANCI, EDWARD F
							0	Unpaid	\$0.00	\$0.00	\$0.00	
13-10-200-004	18002			16233 E 22ND RD		540	0	Tax Due	\$740.20	\$740.20	\$1,480.40	First Installment
REYNOLDS, KELLY D & TWILA	8.19348			NOKOMIS, IL 62075-4407		3,038	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2013
16233 E 22ND RD	0011			PT S 1/2 NE		1,900	0	Pen. Due	\$0.00	\$0.00	\$0.00	REYNOLDS, KELLY D & TWILA
NOKOMIS, IL 62075-4407	10.8200			2 HOMES HERE 1 ON PRIV TAX		19,050	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				S10 T09 R2		24,528	0	Total Due	\$740.20	\$740.20	\$1,480.40	09/03/2013
						0	0	Paid	\$740.20	\$740.20	\$1,480.40	REYNOLDS, KELLY D & TWILA
							0	Unpaid	\$0.00	\$0.00	\$0.00	
13-10-300-002	18002			110 JOHNSON LN		1,560	0	Tax Due	\$63.91	\$63.91	\$127.82	First Installment
JOHNSON , CARROLL K	8.19348			NOKOMIS, IL 62075-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/25/2013
17257 NOKOMIS RD	0021			SW SW 9-2-108 S10 T09 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON , CARROLL K
Nokomis, IL 62075-	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,560	0	Total Due	\$63.91	\$63.91	\$127.82	07/25/2013
						0	0	Paid	\$63.91	\$63.91	\$127.82	JOHNSON , CARROLL K
							0	Unpaid	\$0.00	\$0.00	\$0.00	
13-10-300-004	18002			E 21ST RD		3,350	0	Tax Due	\$137.24	\$137.24	\$274.48	First Installment
BERTOLINO, MARK J & TAMARA L	8.19348			WITT, IL 62094-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
20238 N 14TH AV	0021			PT S1/2 SEC-BEG NW COR E2028.12'		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BERTOLINO, MARK J & TAMARA L
WITT, IL 62094-0000	61.8100			S1324.21' W2034.87' N1326.62' TO POB		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				9-2-107 & 106-1 S10 T09 R2		3,350	0	Total Due	\$137.24	\$137.24	\$274.48	09/09/2013
						0	0	Paid	\$137.24	\$137.24	\$274.48	BERTOLINO MARK J & TAMARA L TRU
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres													
13-11-200-002	18012	NOKOMIS RD	2,500	0						Tax Due	\$106.51	\$106.51	\$213.02	First Installment
ENGELHART, HENRY & CONNIE	8.52099	NOKOMIS, IL 62075-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
16126 E 22ND RD	0021	SW NE 9-2-111 S11 T09 R2	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	ENGELHART, HENRY & CONNIE
NOKOMIS, IL 62075-0000	40.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,500	0						Total Due	\$106.51	\$106.51	\$213.02	
			0	0						Paid	\$106.51	\$106.51	\$213.02	07/30/2013
				0						Unpaid	\$0.00	\$0.00	\$0.00	ENGELHART, HENRY & CONNIE
13-11-200-003	18012	110 JOHNSON LN	1,900	0						Tax Due	\$80.95	\$80.95	\$161.90	First Installment
JOHNSON, CARROLL K & JOANN	8.52099	NOKOMIS, IL 62075-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/25/2013
17257 NOKOMIS RD	0021	SE NE 9-2-112 S11 T09 R2	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON, CARROLL K
NOKOMIS, IL 62075-0000	40.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,900	0						Total Due	\$80.95	\$80.95	\$161.90	
			0	0						Paid	\$80.95	\$80.95	\$161.90	07/25/2013
				0						Unpaid	\$0.00	\$0.00	\$0.00	JOHNSON, CARROLL K
13-11-200-005	18012	N 17TH AV	5,490	0						Tax Due	\$233.90	\$233.90	\$467.80	First Installment
ANDERSON DEAN L & LA WANDA TRUST	8.52099	NOKOMIS, IL 62075-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/18/2013
116 S CEDAR	0021	N 1/2 NE LYG E OF DRAINAGE DITCH	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	ANDERSON DEAN & LA WANDA TRUS
NOKOMIS, IL 62075-0000	59.0000	9-2-110 S11 T09 R2	0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,490	0						Total Due	\$233.90	\$233.90	\$467.80	
			0	0						Paid	\$233.90	\$233.90	\$467.80	07/18/2013
				0						Unpaid	\$0.00	\$0.00	\$0.00	ANDERSON DEAN & LA WANDA TRUS
13-11-200-006	18012	N 17TH AV	1,570	0						Tax Due	\$66.89	\$66.89	\$133.78	First Installment
MATTHEWS, JOYCE A	8.52099	NOKOMIS, IL 62075-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
19186 NOKOMIS	0021	PT N1/2 NE 9-2-110-1 S11 T09 R2	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	MATTHEWS, JOYCE A
NOKOMIS, IL 62075-0000	20.8600		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,570	0						Total Due	\$66.89	\$66.89	\$133.78	
			0	0						Paid	\$66.89	\$66.89	\$133.78	07/30/2013
				0						Unpaid	\$0.00	\$0.00	\$0.00	MATTHEWS, JOYCE A
13-11-300-006	18012	16126 E 22ND RD	6,780	0						Tax Due	\$1,013.32	\$1,013.32	\$2,026.64	First Installment
ENGELHART, HENRY & CONNIE	8.52099	NOKOMIS, IL 62075-0000	12,724	6,000						Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
16126 E 22ND RD	0011	SW 9-2-118 S11 T09 R2	1,900	0						Pen. Due	\$0.00	\$0.00	\$0.00	ENGELHART, HENRY & CONNIE
NOKOMIS, IL 62075-0000	160.0000		11,170	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			32,574	0						Total Due	\$1,013.32	\$1,013.32	\$2,026.64	
			0	0						Paid	\$1,013.32	\$1,013.32	\$2,026.64	07/30/2013
				0						Unpaid	\$0.00	\$0.00	\$0.00	ENGELHART, HENRY & CONNIE
13-11-400-002	18012	NOKOMIS RD	950	0						Tax Due	\$40.48	\$40.48	\$80.96	First Installment
TAYLOR, DWIGHT & BEVERLY	8.52099	Nokomis, IL 62075-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
1 LAKEVIEW RD	0021	N 40 A SE 9-2-119A S11 T09 R2	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	TAYLOR, DWIGHT & BEVERLY
TAYLORVILLE, IL 62568-0000	40.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			950	0						Total Due	\$40.48	\$40.48	\$80.96	
			0	0						Paid	\$40.48	\$40.48	\$80.96	08/07/2013
				0						Unpaid	\$0.00	\$0.00	\$0.00	TAYLOR, DWIGHT & BEVERLY

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
Tax Bill Name(s) and Address	Acres				First	Second	
13-11-400-003	18012	16129 NOKOMIS RD	5,240	0			
TAYLOR, DWIGHT & BEVERLY	8.52099	NOKOMIS, IL 62075-0000	1,950	0	Tax Due	\$306.33	\$306.33
1 LAKEVIEW RD	0011	SE EX N 40 ACS 9-2-119 S11 T09 R2	0	0	Drainage Due	\$0.00	\$0.00
TAYLORVILLE, IL 62568-9047	120.0000		0	0	Pen. Due	\$0.00	\$0.00
			0	0	Cost Due	\$0.00	\$0.00
			7,190	0	Total Due	\$306.33	\$306.33
			0	0	Paid	\$306.33	\$306.33
				0	Unpaid	\$0.00	\$0.00
							First Installment
13-12-100-001	18012	16342 NOKOMIS RD	4,760	0			
HUNDLEY, RUTH E	8.52099	NOKOMIS, IL 62075-0000	3,150	0	Tax Due	\$337.01	\$337.01
600 W NORTH	0011	N 1/2 NW 9-2-123 S12 T09 R2	0	0	Drainage Due	\$0.00	\$0.00
PO BOX 167	80.0000		0	0	Pen. Due	\$0.00	\$0.00
WARRENSBURG, IL 62573-0000			0	0	Cost Due	\$0.00	\$0.00
			7,910	0	Total Due	\$337.01	\$337.01
			0	0	Paid	\$337.01	\$337.01
				0	Unpaid	\$0.00	\$0.00
							Second Installment
13-12-100-002	18012		6,410	0			
KNODLE, TODD G	8.52099		0	0	Tax Due	\$273.10	\$273.10
12459 NOKOMIS RD	0021	S 1/2 NW 9-2-122 S12 T09 R2	0	0	Drainage Due	\$0.00	\$0.00
FILLMORE, IL 62032-0000	80.0000		0	0	Pen. Due	\$0.00	\$0.00
			0	0	Cost Due	\$0.00	\$0.00
			6,410	0	Total Due	\$273.10	\$273.10
			0	0	Paid	\$273.10	\$273.10
				0	Unpaid	\$0.00	\$0.00
							First Installment
13-12-100-301	18002		16,000	0			
IEC MONTGOMERY LLC	8.19348		0	0	Tax Due	\$655.48	\$655.48
1000 URBAN CENTER DR	7100	ALL COAL RIGHTS 9-2-476	0	0	Drainage Due	\$0.00	\$0.00
SUITE 360	640.0000	13-12.1-100-001 S12 T09 R2	0	0	Pen. Due	\$0.00	\$0.00
BIRMINGHAM, AL 35242-0000			0	0	Cost Due	\$0.00	\$0.00
			16,000	0	Total Due	\$655.48	\$655.48
			0	0	Paid	\$655.48	\$655.48
				0	Unpaid	\$0.00	\$0.00
							Second Installment
13-12-200-001	18012	23304 N 17TH AV	4,940	0			
SINGLER, THELMA	8.52099	Witt, IL 62094-0000	1,500	0	Tax Due	\$274.38	\$274.38
845 CAPPS AVE	0011	N 1/2 NE 9-2-120 S12 T09 R2	0	0	Drainage Due	\$0.00	\$0.00
Nokomis, IL 62075-	80.0000		0	0	Pen. Due	\$0.00	\$0.00
			0	0	Cost Due	\$0.00	\$0.00
			6,440	0	Total Due	\$274.38	\$274.38
			0	0	Paid	\$274.38	\$274.38
				0	Unpaid	\$0.00	\$0.00
							First Installment
13-12-200-002	18012	E 24TH RD	5,840	0			
TARTER CHARLOTTE LEMAY TRUST	8.52099	Nokomis, IL 62075	0	0	Tax Due	\$248.82	\$248.82
RR 1 BOX 139	0021	S 1/2 NE 9-2-121 S12 T09 R2	0	0	Drainage Due	\$0.00	\$0.00
RAMSEY, IL 62080-9746	80.0000		0	0	Pen. Due	\$0.00	\$0.00
			0	0	Cost Due	\$0.00	\$0.00
			5,840	0	Total Due	\$248.82	\$248.82
			0	0	Paid	\$248.82	\$248.82
				0	Unpaid	\$0.00	\$0.00
							Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-12-300-001 OLINGER, KRISTY RAE 16100 NOKOMIS RD NOKOMIS, IL 62075-0000	18012 8.52099 0011 80.0000	16100 NOKOMIS RD NOKOMIS, IL 62075-0000 W 1/2 SW 9-2-125 S12 T09 R2	3,020 5,685 1,900 25,690 36,295 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,264.73 \$0.00 \$37.94 \$0.00 \$1,302.67 \$1,302.67 \$0.00	\$1,264.73 \$0.00 \$18.97 \$10.00 \$1,293.70 \$1,293.70 \$0.00	\$2,529.46 \$0.00 \$56.91 \$10.00 \$2,596.37 \$2,596.37 \$0.00	First Installment 10/18/2013 OLINGER, KRISTY RAE Second Installment 10/18/2013 OLINGER, KRISTY RAE
13-12-300-003 TARTER CHARLOTTE LEMAY TRUST RR 1 BOX 139 RAMSEY, IL 62080-0000	18012 8.52099 0021 70.0000	N 16TH AV Nokomis, IL 62075-0000 E 1/2 SW EX BEG SE COR W 306.28' N 1419.94' NE 306.31' S 1424.62' TO POB 9-2-124 S12 T09 R2	4,700 0 0 0 4,700 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$200.25 \$0.00 \$0.00 \$0.00 \$200.25 \$200.25 \$0.00	\$200.25 \$0.00 \$0.00 \$0.00 \$200.25 \$200.25 \$0.00	\$400.50 \$0.00 \$0.00 \$0.00 \$400.50 \$400.50 \$0.00	First Installment 07/30/2013 TARTER CHARLOTTE LEMAY TRUST Second Installment 07/30/2013 TARTER CHARLOTTE LEMAY TRUST
13-12-300-004 TARTER, BENJAMIN ET AL C/O KELLIS TARTER 320 ALBERT ST Nokomis, IL 62075-	18012 8.52099 0011 10.0000	23201 N 16TH AV NOKOMIS, IL 62075-0000 PT E 1/2 SW-BEG SE COR W 306.28' N 1419.94' NE 306.31' S 1424.62' TO POB 9-2-124-1 S12 T9 R2	70 3,300 1,900 6,710 11,980 0	0 2,974 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$375.61 \$0.00 \$0.00 \$0.00 \$375.61 \$375.61 \$0.00	\$375.61 \$0.00 \$0.00 \$0.00 \$375.61 \$375.61 \$0.00	\$751.22 \$0.00 \$0.00 \$0.00 \$751.22 \$751.22 \$0.00	First Installment 08/07/2013 TARTER, BENJAMIN ET AL C/O KELLIS Second Installment 08/07/2013 TARTER, BENJAMIN ET AL C/O KELLIS
13-12-400-001 TARTER, DONALD & CHARLOTTE RR 1 BOX 139 RAMSEY, IL 62080-9746	18012 8.52099 0021 80.0000	N 16TH AV Nokomis, IL 62075 W 1/2 SE 9-2-127 S12 T09 R2	3,330 0 0 0 3,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$141.88 \$0.00 \$0.00 \$0.00 \$141.88 \$141.88 \$0.00	\$141.88 \$0.00 \$0.00 \$0.00 \$141.88 \$141.88 \$0.00	\$283.76 \$0.00 \$0.00 \$0.00 \$283.76 \$283.76 \$0.00	First Installment 07/30/2013 TARTER, DONALD & CHARLOTTE Second Installment 07/30/2013 TARTER, DONALD & CHARLOTTE
13-12-400-002 TARTER CHARLOTTE LEMAY TRUST RR 1 BOX 139 RAMSEY, IL 62080-9746	18012 8.52099 0021 40.0000	E 24TH RD Nokomis, IL 62075 NE SE 9-2-126 S12 T09 R2	2,510 0 0 0 2,510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$106.94 \$0.00 \$0.00 \$0.00 \$106.94 \$106.94 \$0.00	\$106.94 \$0.00 \$0.00 \$0.00 \$106.94 \$106.94 \$0.00	\$213.88 \$0.00 \$0.00 \$0.00 \$213.88 \$213.88 \$0.00	First Installment 07/30/2013 TARTER CHARLOTTE LEMAY TRUST Second Installment 07/30/2013 TARTER CHARLOTTE LEMAY TRUST
13-12-400-003 STEWART, DAVID & JANET 16062 E 24TH RD NOKOMIS, IL 62075-0000	18012 8.52099 0021 40.0000	16062 E 24TH RD NOKOMIS, IL 62075-0000 SE SE 9-2-128 S12 T09 R2	2,050 0 0 0 2,050 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$87.34 \$0.00 \$0.00 \$0.00 \$87.34 \$87.34 \$0.00	\$87.34 \$0.00 \$0.00 \$0.00 \$87.34 \$87.34 \$0.00	\$174.68 \$0.00 \$0.00 \$0.00 \$174.68 \$174.68 \$0.00	First Installment 08/07/2013 STEWART, DAVID & JANET Second Installment 09/09/2013 STEWART, DAVID & JANET

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
13-13-200-002	18012	23356 N 16TH AV	0	0	Tax Due	\$73.11	\$73.11	\$146.22	First Installment
WOLFE, DENNIS L & PENNY I	8.52099	NOKOMIS, IL 62075-0000	0	5,254	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
23356 N 16TH AVE	0040	1 AC 555 FT EAST NW COR NE NE	1,900	0	Pen. Due	\$0.00	\$0.00	\$0.00	WOLFE, DENNIS L & PENNY I
NOKOMIS, IL 62075-0000	1.0000	9-2-130A S13 T09 R2	5,230	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,130	0	Total Due	\$73.11	\$73.11	\$146.22	
			0	0	Paid	\$73.11	\$73.11	\$146.22	08/07/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WOLFE, DENNIS L & PENNY I
13-13-200-003	18012	E 24TH RD	4,300	0	Tax Due	\$183.20	\$183.20	\$366.40	First Installment
PROTSMAN, MICHAEL W	8.52099	Nokomis, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
5 DOUGLAS DR	0021	PT E 1/2 NE 9-2-130 S13 T09 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PROTSMAN, MICHAEL W
HERRIN, IL 62948-0000	79.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,300	0	Total Due	\$183.20	\$183.20	\$366.40	
			0	0	Paid	\$183.20	\$183.20	\$366.40	07/31/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	PROTSMAN, MICHAEL W
13-13-300-001	18012	15238 NOKOMIS RD	3,060	0	Tax Due	\$130.37	\$130.37	\$260.74	First Installment
MC LAUGHLIN, CONNIE B	8.52099	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
15238 NOKOMIS RD	0021	NW SW 9-2-135 S13 T09 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MC LAUGHLIN, CONNIE B
NOKOMIS, IL 62075-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,060	0	Total Due	\$130.37	\$130.37	\$260.74	
			0	0	Paid	\$130.37	\$130.37	\$260.74	08/07/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MC LAUGHLIN, CONNIE B
13-13-300-002	18012	NEW BETHEL AV	3,400	0	Tax Due	\$144.86	\$144.86	\$289.72	First Installment
PROBST, DANNY	8.52099	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
22291 N 14TH AVE	0021	NE SW 9-2-136 S13 T09 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PROBST, DALE E
NOKOMIS, IL 62075-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,400	0	Total Due	\$144.86	\$144.86	\$289.72	
			0	0	Paid	\$144.86	\$144.86	\$289.72	08/27/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	PROBST, DALE E
13-13-300-004	18012	15215 NOKOMIS RD	3,020	0	Tax Due	\$128.67	\$128.67	\$257.34	First Installment
KLINEFELTER, KENT	8.52099	NOKOMIS, IL 62075-4423	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
15215 NOKOMIS RD	0021	W 1/2 S 1/2 SW 9-2-137 S13 T09 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KLINEFELTER, KENT
NOKOMIS, IL 62075-4423	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,020	0	Total Due	\$128.67	\$128.67	\$257.34	
			0	0	Paid	\$128.67	\$128.67	\$257.34	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	KLINEFELTER, KENT
13-13-300-005	18012	15215 NOKOMIS RD	2,380	0	Tax Due	\$101.40	\$101.40	\$202.80	First Installment
KLINEFELTER FARMS INC C/O KENT	8.52099	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
KLINEFELTER	0021	E 1/2 S 1/2 SW 9-2-136-1 S13 T09 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KLINEFELTER FARMS INC C/O KENT I
15215 NOKOMIS RD	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
NOKOMIS, IL 62075-0000			2,380	0	Total Due	\$101.40	\$101.40	\$202.80	
			0	0	Paid	\$101.40	\$101.40	\$202.80	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	KLINEFELTER FARMS INC C/O KENT I

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Acres		Land	Sr Citizen			
			Bldg / Imp.	Sr Freeze			
			Total	DRN Exmpt			
			EZone	Hist Freeze			
				Vet Freeze			
13-13-300-501 OLINGER, RANDY 15204 NOKOMIS RD NOKOMIS, IL 62075-0000	18012 8.52099 0040 0.0000	15204 NOKOMIS RD NOKOMIS, IL 62075-0000 HOME ON PRIV TAX LOCATED ON 13-13-300-001 S13 T9 R2	0 0 0 2,970 2,970 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$123.56 \$0.00 \$0.00 \$0.00 \$123.56 \$123.56 \$247.12	First Installment 08/07/2013 OLINGER, RANDY Second Installment 08/07/2013 OLINGER, RANDY
13-13-400-001 KNODLE, MARK & JULIE 12197 NOKOMIS RD FILLMORE, IL 62032-0000	18012 8.52099 0021 80.0000	12197 NOKOMIS RD FILLMORE, IL 62032-0000 W 1/2 SE 9-2-138 S13 T09 R2	5,070 0 0 0 5,070 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$216.01 \$0.00 \$0.00 \$0.00 \$216.01 \$216.01 \$432.02	First Installment 07/29/2013 KNODLE, MARK & JULIE Second Installment 07/29/2013 KNODLE, MARK & JULIE
13-13-400-002 STEWART, DENNIS J 24292 HILLSIDE AVE NOKOMIS, IL 62075-0000	18012 8.52099 0021 76.5400	24292 HILLSIDE AV NOKOMIS, IL 62075-0000 PT E 1/2 SE 9-2-139 S13 T09 R2	4,690 0 0 0 4,690 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$199.82 \$0.00 \$0.00 \$0.00 \$199.82 \$199.82 \$399.64	First Installment 08/30/2013 STEWART, DENNIS J Second Installment 08/30/2013 STEWART, DENNIS J
13-13-400-003 STEWART, TRAVIS J & AMANDA G 15065 E 24TH RD NOKOMIS, IL 62075-0000	18012 8.52099 0011 3.4600	15065 E 24TH RD NOKOMIS, IL 62075-0000 PT E 1/2 SE 9-2-139A S13 T09 R2	30 1,250 1,900 14,860 18,040 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$497.20 \$0.00 \$14.92 \$0.00 \$512.12 \$512.12 \$1,026.78	First Installment 09/19/2013 STEWART, TRAVIS J & AMANDA G Second Installment 09/19/2013 STEWART, TRAVIS J & AMANDA G
13-14-100-001 HOEHN, DONALD 21323 CARRIKER TRAIL WITT, IL 62094-0000	18012 8.52099 0021 80.0000	21323 CARRIKER TR WITT, IL 62094-0000 N 1/2 NW 9-2-143 S14 T09 R2	1,920 0 0 0 1,920 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$81.80 \$0.00 \$0.00 \$0.00 \$81.80 \$81.80 \$163.60	First Installment 08/07/2013 HOEHN, DONALD Second Installment 08/07/2013 HOEHN, DONALD
13-14-100-002 KLINEFELTER FARMS INC 15215 NOKOMIS RD NOKOMIS, IL 62075-0000	18012 8.52099 0021 80.0000	15215 NOKOMIS RD NOKOMIS, IL 62075-0000 S 1/2 NW 9-2-142 S14 T09 R2	7,170 0 0 0 7,170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$305.48 \$0.00 \$0.00 \$0.00 \$305.48 \$305.48 \$610.96	First Installment 08/07/2013 KLINEFELTER FARMS INC Second Installment 09/09/2013 KLINEFELTER FARMS INC

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen					
						Bldg / Imp.	Sr Freeze					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
13-14-100-301	18002					16,000	0	Tax Due	\$655.48	\$655.48	\$1,310.96	First Installment
IEC MONTGOMERY LLC	8.19348					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
1000 URBAN CENTER DR	7100					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
SUITE 360	640.0000			ALL COAL RIGHTS 9-2-480 INC 481 & 482		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BIRMINGHAM, AL 35242-0000				13-14.1-100-001 S14 T09 R2		16,000	0	Total Due	\$655.48	\$655.48	\$1,310.96	08/29/2013
						0	0	Paid	\$655.48	\$655.48	\$1,310.96	IEC MONTGOMERY LLC
							0	Unpaid	\$0.00	\$0.00	\$0.00	
13-14-200-001	18012			22254 N 16TH AV		4,810	0	Tax Due	\$596.47	\$596.47	\$1,192.94	First Installment Sold at Tax Sale
HADLEY, J DAVID	8.52099			NOKOMIS, IL 62075-0000		200	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	10/28/2013
22254 N 16TH AVE	0011			N 1/2 NE 9-2-140 S14 T09 R2		1,900	0	Pen. Due	\$17.89	\$8.95	\$26.84	Inactive WRIGHT, RON
NOKOMIS, IL 62075-0000	80.0000					13,430	0	Cost Due	\$0.00	\$44.00	\$44.00	Second Installment Sold at Tax Sale
						20,340	0	Total Due	\$614.36	\$649.42	\$1,263.78	10/28/2013
						0	0	Paid	\$614.36	\$649.42	\$1,263.78	Inactive WRIGHT, RON
							0	Unpaid	\$0.00	\$0.00	\$0.00	
13-14-200-003	18012			15215 NOKOMIS RD		5,490	0	Tax Due	\$233.90	\$233.90	\$467.80	First Installment
KLINEFELTER FARMS INC	8.52099			NOKOMIS, IL 62075-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
15215 NOKOMIS RD	0021			PT S 1/2 NE 9-2-141 S14 T09 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KLINEFELTER FARMS INC
NOKOMIS, IL 62075-0000	70.9400					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,490	0	Total Due	\$233.90	\$233.90	\$467.80	09/09/2013
						0	0	Paid	\$233.90	\$233.90	\$467.80	KLINEFELTER FARMS INC
							0	Unpaid	\$0.00	\$0.00	\$0.00	
13-14-200-004	18012			15215 NOKOMIS RD		1,050	0	Tax Due	\$2,589.53	\$2,589.53	\$5,179.06	First Installment
K, J K	8.52099			NOKOMIS, IL 62075-0000		28,700	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
15215 NOKOMIS RD	0011			PT SW NE & PT NW SE 9-2-141-1 & 148-1		1,900	0	Pen. Due	\$0.00	\$0.00	\$0.00	K, J K
NOKOMIS, IL 62075-0000	13.9300			S14 T09 R2		29,830	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						61,480	0	Total Due	\$2,589.53	\$2,589.53	\$5,179.06	09/09/2013
						0	0	Paid	\$2,589.53	\$2,589.53	\$5,179.06	K, J K
							0	Unpaid	\$0.00	\$0.00	\$0.00	
13-14-300-001	18012			15215 NOKOMIS RD		11,840	0	Tax Due	\$504.45	\$504.45	\$1,008.90	First Installment
KLINEFELTER FARMS INC	8.52099			NOKOMIS, IL 62075-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
15215 NOKOMIS RD	0021			N 1/2 SW 9-2-144 S14 T09 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KLINEFELTER FARMS INC
NOKOMIS, IL 62075-0000	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						11,840	0	Total Due	\$504.45	\$504.45	\$1,008.90	09/09/2013
						0	0	Paid	\$504.45	\$504.45	\$1,008.90	KLINEFELTER FARMS INC
							0	Unpaid	\$0.00	\$0.00	\$0.00	
13-14-300-002	18012			E 22ND RD		10,980	0	Tax Due	\$467.80	\$467.80	\$935.60	First Installment
LEHNEN, LANCE L	8.52099			Witt, IL 62094-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/25/2013
317 S WALNUT ST	0021			S 1/2 SW 9-2-145 S14 T09 R2		0	0	Pen. Due	\$14.03	\$7.02	\$21.05	LEHNEN, LANCE L
NOKOMIS, IL 62075-0000	80.0000					0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
						10,980	0	Total Due	\$481.83	\$484.82	\$966.65	10/25/2013
						0	0	Paid	\$481.83	\$484.82	\$966.65	LEHNEN, LANCE L
							0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
13-14-400-002	18012	15215 NOKOMIS RD	1,540	0	Tax Due	\$65.61	\$65.61	\$131.22	First Installment
KLINEFELTER FARMS INC	8.52099	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
15215 NOKOMIS RD	0021	N 1/2 NE SE 9-2-146 S14 T09 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KLINEFELTER FARMS INC
NOKOMIS, IL 62075-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,540	0	Total Due	\$65.61	\$65.61	\$131.22	
			0	0	Paid	\$65.61	\$65.61	\$131.22	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	KLINEFELTER FARMS INC
13-14-400-003	18012	15015 NOKOMIS RD	1,370	0	Tax Due	\$58.37	\$58.37	\$116.74	First Installment
SMITH DOROTHY L TRUST	8.52099	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
15015 NOKOMIS RD	0021	S 1/2 NE SE 9-2-147 S14 T09 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SMITH DOROTHY L TRUST
NOKOMIS, IL 62075-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,370	0	Total Due	\$58.37	\$58.37	\$116.74	
			0	0	Paid	\$58.37	\$58.37	\$116.74	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SMITH DOROTHY L TRUST
13-14-400-004	18012	15015 NOKOMIS RD	850	0	Tax Due	\$36.22	\$36.22	\$72.44	First Installment
SMITH DOROTHY L TRUST	8.52099	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
15015 NOKOMIS RD	0021	S 1/2 SW SE 9-2-149 S14 T09 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SMITH DOROTHY L TRUST
NOKOMIS, IL 62075-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			850	0	Total Due	\$36.22	\$36.22	\$72.44	
			0	0	Paid	\$36.22	\$36.22	\$72.44	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SMITH DOROTHY L TRUST
13-14-400-005	18012	15015 NOKOMIS RD	2,260	0	Tax Due	\$817.42	\$817.42	\$1,634.84	First Installment
SMITH DOROTHY L TRUST	8.52099	NOKOMIS, IL 62075-0000	1,366	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
15015 NOKOMIS RD	0011	N 1/2 SW SE & SE SE 9-2-150 S14 T09 R2	1,900	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	SMITH DOROTHY L TRUST
NOKOMIS, IL 62075-0000	60.0000		24,240	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			29,766	0	Total Due	\$817.42	\$817.42	\$1,634.84	
			0	0	Paid	\$817.42	\$817.42	\$1,634.84	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SMITH DOROTHY L TRUST
13-14-400-006	18012	15215 NOKOMIS RD	3,300	0	Tax Due	\$140.60	\$140.60	\$281.20	First Installment
KLINEFELTER FARMS INC	8.52099	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
15215 NOKOMIS RD	0021	PT NW SE 9-2-148 S14 T09 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KLINEFELTER FARMS INC
NOKOMIS, IL 62075-0000	35.1300		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,300	0	Total Due	\$140.60	\$140.60	\$281.20	
			0	0	Paid	\$140.60	\$140.60	\$281.20	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	KLINEFELTER FARMS INC
13-15-100-001	18002	110 JOHNSON LN	2,500	0	Tax Due	\$102.42	\$102.42	\$204.84	First Installment
JOHNSON , CARROLL K	8.19348	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/25/2013
17257 NOKOMIS RD	0021	NW NW 9-2-154 S15 T09 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON , CARROLL K
Nokomis, IL 62075-	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,500	0	Total Due	\$102.42	\$102.42	\$204.84	
			0	0	Paid	\$102.42	\$102.42	\$204.84	07/25/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	JOHNSON , CARROLL K

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-15-300-004	18002	E 21ST RD	1,150	0	Tax Due	\$47.12	\$47.12	\$94.24	First Installment
SUSLEE, KENNETH & DAVID C/O KENNET	8.19348	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
SUSLEE	0021	SW SW 9-2-157A S15 T09 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SUSLEE, KENNETH & DAVID C/O KEN
19042 E 21ST RD	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
NOKOMIS, IL 62075-0000			1,150	0	Total Due	\$47.12	\$47.12	\$94.24	08/30/2013
			0	0	Paid	\$47.12	\$47.12	\$94.24	SUSLEE, KENNETH & DAVID C/O KEN
				0	Unpaid	\$0.00	\$0.00	\$0.00	
13-15-300-007	18002	21182 CARRIKER TR	1,100	0	Tax Due	\$45.07	\$45.07	\$90.14	First Installment
MILLER, DALE	8.19348	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
21182 CARRIKER TRAIL	0021	W 1/2 E 1/2 SW 9-2-156 S15 T09 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MILLER, DALE
WITT, IL 62094-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,100	0	Total Due	\$45.07	\$45.07	\$90.14	07/30/2013
			0	0	Paid	\$45.07	\$45.07	\$90.14	MILLER, DALE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
13-15-300-008	18002	21182 CARRIKER TR	1,590	0	Tax Due	\$1,392.24	\$1,392.24	\$2,784.48	First Installment
MILLER, DALE	8.19348	WITT, IL 62094-0000	10,254	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
21182 CARRIKER TRL	0011	E 1/2 E 1/2 SW 9-2-156 A S15 T09 R2	1,900	0	Pen. Due	\$0.00	\$0.00	\$0.00	MILLER, DALE
WITT, IL 62094-0000	40.0000		26,880	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			40,624	0	Total Due	\$1,392.24	\$1,392.24	\$2,784.48	07/30/2013
			0	0	Paid	\$1,392.24	\$1,392.24	\$2,784.48	MILLER, DALE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
13-15-400-001	18002	E 22ND RD	2,990	0	Tax Due	\$122.50	\$122.50	\$245.00	First Installment
WILLIAMS DALE R TRUST	8.19348	Witt, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
905 N 21ST ST	0021	N 1/2 SE 9-2-158 S15 T09 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WILLIAMS DALE R TRUST
MATTOON, IL 61938-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,990	0	Total Due	\$122.50	\$122.50	\$245.00	07/03/2013
			0	0	Paid	\$122.50	\$122.50	\$245.00	WILLIAMS DALE R TRUST
				0	Unpaid	\$0.00	\$0.00	\$0.00	
13-15-400-003	18002	21206 E CARRIKER TR	1,590	0	Tax Due	\$353.55	\$353.55	\$707.10	First Installment
KIEFER, PAUL & JULIA	8.19348	WITT, IL 62094-0000	1,110	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
202 MONTGOMERY ST	0011	SW SE 9-2-159 S15 T09 R2	1,900	0	Pen. Due	\$0.00	\$0.00	\$0.00	KIEFER, PAUL J
P O BOX 25	40.0000		4,160	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Taylor Springs, IL 62089-			8,760	0	Total Due	\$353.55	\$353.55	\$707.10	08/02/2013
			0	0	Paid	\$353.55	\$353.55	\$707.10	KIEFER, PAUL J
				0	Unpaid	\$0.00	\$0.00	\$0.00	
13-15-400-004	18002	E 22ND RD	5,310	0	Tax Due	\$217.54	\$217.54	\$435.08	First Installment
SUSLEE, KENNETH & WANDA	8.19348	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
19042 E 21ST RD	0021	SE SE 9-2-159-1 S15 T9 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SUSLEE, KENNETH & WANDA
NOKOMIS, IL 62075-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,310	0	Total Due	\$217.54	\$217.54	\$435.08	08/30/2013
			0	0	Paid	\$217.54	\$217.54	\$435.08	SUSLEE, KENNETH & WANDA
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
13-16-100-001	18003		5,970	0		Tax Due	\$247.50	\$247.50	\$495.00	First Installment
BEASLEY, B EUGENIA TRUST	8.29134		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
P O BOX 310	0021	N 1/2 NW EX 100 FT 9-2-164 S16 T09 R2	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	BEASLEY, B EUGENIA TRUST
Owensville, MO 65066-	80.0000		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,970	0		Total Due	\$247.50	\$247.50	\$495.00	07/24/2013
			0	0		Paid	\$247.50	\$247.50	\$495.00	BEASLEY, B EUGENIA TRUST
				0		Unpaid	\$0.00	\$0.00	\$0.00	
13-16-100-002	18003	15280 E 20TH RD	6,850	0		Tax Due	\$1,109.80	\$1,109.80	\$2,219.60	First Installment
HOLMES E M TRUST C/O SHAROLYN	8.29134	WITT, IL 62094-0000	4,500	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
AUMANN	0011	BAL S 1/2 NW 9-2-165 S16 T09 R2	1,900	0		Pen. Due	\$0.00	\$0.00	\$0.00	HOLMES, E M TRUST
42 N 1500 EAST RD	80.0000		20,010	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
ROSAMOND, IL 62083-0000			33,260	0		Total Due	\$1,109.80	\$1,109.80	\$2,219.60	08/07/2013
			0	0		Paid	\$1,109.80	\$1,109.80	\$2,219.60	HOLMES, E M TRUST
				0		Unpaid	\$0.00	\$0.00	\$0.00	
13-16-100-301	18002		6,000	0		Tax Due	\$245.81	\$245.81	\$491.62	First Installment
IEC MONTGOMERY LLC	8.19348		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
1000 URBAN CENTER DR	7100	PT E 1/2 COAL RIGHTS 9-2-511	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
SUITE 360	240.0000	13-16.1-100-001 S16 T09 R2	0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BIRMINGHAM, AL 35242-0000			6,000	0		Total Due	\$245.81	\$245.81	\$491.62	08/29/2013
			0	0		Paid	\$245.81	\$245.81	\$491.62	IEC MONTGOMERY LLC
				0		Unpaid	\$0.00	\$0.00	\$0.00	
13-16-100-999	18003		10,000	0		Tax Due	\$414.57	\$414.57	\$829.14	First Installment
IEC MONTGOMERY LLC	8.29134		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
1000 URBAN CENTER DR	7100	ALL EX PT E 1/2 COAL RIGHTS 9-2-511A	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
SUITE 360	400.0000	S16 T09 R2	0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BIRMINGHAM, AL 35242-0000			10,000	0		Total Due	\$414.57	\$414.57	\$829.14	08/29/2013
			0	0		Paid	\$414.57	\$414.57	\$829.14	IEC MONTGOMERY LLC
				0		Unpaid	\$0.00	\$0.00	\$0.00	
13-16-200-001	18003	E 21ST RD	6,590	0		Tax Due	\$273.20	\$273.20	\$546.40	First Installment
HOLMES E M TRUST C/O SHAROLYN	8.29134	WITT, IL 62094-0000	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
AUMANN	0021	PT W1/2 NE 9-2-163 S16 T09 R2	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	HOLMES E M TRUST C/O SHAROLYN.
42 N 1500 EAST RD	71.6000		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
ROSAMOND, IL 62083-0000			6,590	0		Total Due	\$273.20	\$273.20	\$546.40	08/07/2013
			0	0		Paid	\$273.20	\$273.20	\$546.40	HOLMES E M TRUST C/O SHAROLYN.
				0		Unpaid	\$0.00	\$0.00	\$0.00	
13-16-200-002	18003		3,170	0		Tax Due	\$131.42	\$131.42	\$262.84	First Installment
HOUCK, LARRY D	8.29134		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
BOX 307	0021	NE NE & PT W 1/2 NE 9-2-160A THRU	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	HOUCK, LARRY D
IRVING, IL 62051-0000	43.9200	162A S16 T09 R2	0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,170	0		Total Due	\$131.42	\$131.42	\$262.84	09/06/2013
			0	0		Paid	\$131.42	\$131.42	\$262.84	HOUCK, LARRY D
				0		Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-16-200-004 VANDENBERGH, THOMAS & SUSAN E 15261 E 21ST RD WITT, IL 62094-0000	18002	15261 E 21ST RD	4,470	0	Tax Due	\$892.68	\$892.68	\$1,785.36	First Installment
	8.19348	WITT, IL 62094-0000	1,900	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
	0011	PT W1/2 NE AS IN 610-302 9-2-160 S16	1,900	0	Pen. Due	\$0.00	\$0.00	\$0.00	VANDENBERGH, THOMAS & SUSAN E
	42.1500	T09 R2	20,010	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			28,280	0	Total Due	\$892.68	\$892.68	\$1,785.36	09/05/2013
			0	0	Paid	\$892.68	\$892.68	\$1,785.36	VANDENBERGH, THOMAS & SUSAN E
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
13-16-200-005 VANDENBERGH, VINCENT A 15205 E 21ST RD WITT, IL 62094-0000	18002	15205 E 21ST RD	0	0	Tax Due	\$98.20	\$98.20	\$196.40	First Installment
	8.19348	WITT, IL 62094-0000	0	3,053	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
	0040	S108' W684.5' SE NE & S20' SE NE LYG E	2,120	0	Pen. Due	\$0.00	\$0.00	\$0.00	VANDENBERGH, VINCENT A
	2.1300	& ADJ & S108' FOLL DESC TR: PT W1/2	3,460	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		NE 9-2-160-A-1 S16 T9 R2	5,580	0	Total Due	\$98.20	\$98.20	\$196.40	09/06/2013
			0	0	Paid	\$98.20	\$98.20	\$196.40	VANDENBERGH, VINCENT A
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
13-16-300-001 BERTOLINO, JAMES L & MARY LOU 20017 CARRIKER TRL WITT, IL 62094-0000	18002	20017 CARRIKER TR	2,510	0	Tax Due	\$910.30	\$910.30	\$1,820.60	First Installment
	8.19348	WITT, IL 62094-0000	7,500	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0011	PT W 1/2 SW LYG N OF PUBLIC RD	1,900	0	Pen. Due	\$0.00	\$0.00	\$0.00	BERTOLINO, JAMES L & MARY LOU
	50.0000	9-2-167A S16 T09 R2	16,720	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			28,630	0	Total Due	\$910.30	\$910.30	\$1,820.60	09/09/2013
			0	0	Paid	\$910.30	\$910.30	\$1,820.60	BERTOLINO, JAMES L & MARY LOU
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
13-16-300-002 BERTOLINO, JAMES L & MARY LOU 20017 CARRIKER TRAIL WITT, IL 62094-0000	18003	20017 CARRIKER TR	1,140	0	Tax Due	\$47.26	\$47.26	\$94.52	First Installment
	8.29134	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0021	PT W 1/2 SW 9-2-167 S16 T09 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BERTOLINO, JAMES L & MARY LOU
	30.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,140	0	Total Due	\$47.26	\$47.26	\$94.52	09/09/2013
			0	0	Paid	\$47.26	\$47.26	\$94.52	BERTOLINO, JAMES L & MARY LOU
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
13-16-300-003 MILLER, DARRELL G & DALE L 21182 CARRIKER TRAIL Witt, IL 62094-2341	18003	20153 W CARRIKER TR	2,150	0	Tax Due	\$497.07	\$497.07	\$994.14	First Installment
	8.29134	WITT, IL 62094-0000	2,400	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
	0011	NE SW 9-2-166 S16 T09 R2	1,900	0	Pen. Due	\$0.00	\$0.00	\$0.00	MILLER, DARRELL G & DALE L
	40.0000		5,710	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			12,160	0	Total Due	\$497.07	\$497.07	\$994.14	07/30/2013
			0	0	Paid	\$497.07	\$497.07	\$994.14	MILLER, DARRELL G & DALE L
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
13-16-300-997 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	18002		2,008	0	Tax Due	\$82.27	\$82.27	\$164.54	First Installment
	8.19348		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
	7100	PT SW COAL RIGHTS 9-2-513A S18 T09	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
	80.3300	R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,008	0	Total Due	\$82.27	\$82.27	\$164.54	08/29/2013
			0	0	Paid	\$82.27	\$82.27	\$164.54	IEC MONTGOMERY LLC
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	Installment			Date Paid and Paid By Information
	Use Code		Farm Bldg	Owner Occ.			First	Second	Total	
	Acres		Land	Sr Citizen						
			Bldg / Imp.	Sr Freeze						
				DRN Exmpt						
				Hist Freeze						
				Vet Freeze						
13-16-400-002 BOEHLER, VERDA L 1900 HALIFAX DR SPRINGFIELD, IL 62703-0000	18002 8.19348 0021 200.0000	SE SW & SE 9-2-169 & 168 S16 T09 R2	15,750 0 0 0 15,750 0	0 0 0 0 0 0			Tax Due \$645.24 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$645.24 Paid \$645.24 Unpaid \$0.00	\$645.24 \$0.00 \$0.00 \$0.00 \$645.24 \$645.24 \$0.00	\$1,290.48 \$0.00 \$0.00 \$0.00 \$1,290.48 \$1,290.48 \$0.00	First Installment 08/02/2013 BOEHLER, VERDA L Second Installment 08/02/2013 BOEHLER, VERDA L
13-17-100-001 KISTNER, TOM 16110 WITT AVE WITT, IL 62094-0000	18003 8.29134 0021 80.0000	16110 WITT AV WITT, IL 62094-0000 W 1/2 NW 9-2-178 S17 T09 R2	5,140 0 0 0 5,140 0	0 0 0 0 0 0			Tax Due \$213.09 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$213.09 Paid \$213.09 Unpaid \$0.00	\$213.09 \$0.00 \$0.00 \$0.00 \$213.09 \$213.09 \$0.00	\$426.18 \$0.00 \$0.00 \$0.00 \$426.18 \$426.18 \$0.00	First Installment 08/07/2013 KISTNER, TOM Second Installment 08/07/2013 KISTNER, TOM
13-17-100-002 HUBER, DANIEL E & ROSELYN P 19019 N 16TH AVE WITT, IL 62094-0000	18003 8.29134 0021 40.0000	N 16TH AV WITT, IL 62094-0000 NE NW 9-2-177 S17 T09 R2	1,890 0 0 0 1,890 0	0 0 0 0 0 0			Tax Due \$78.36 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$78.36 Paid \$78.36 Unpaid \$0.00	\$78.36 \$0.00 \$0.00 \$0.00 \$78.36 \$78.36 \$0.00	\$156.72 \$0.00 \$0.00 \$0.00 \$156.72 \$156.72 \$0.00	First Installment 07/30/2013 HUBER, DANIEL E & ROSELYN P Second Installment 07/30/2013 HUBER, DANIEL E & ROSELYN P
13-17-100-003 KISTNER, TOM 16110 WITT AVE WITT, IL 62094-0000	18003 8.29134 0021 10.0000	16110 WITT AV WITT, IL 62094-0000 NW SE NW 9-2-180 S17 T09 R2	450 0 0 0 450 0	0 0 0 0 0 0			Tax Due \$18.66 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$18.66 Paid \$18.66 Unpaid \$0.00	\$18.66 \$0.00 \$0.00 \$0.00 \$18.66 \$18.66 \$0.00	\$37.32 \$0.00 \$0.00 \$0.00 \$37.32 \$37.32 \$0.00	First Installment 08/07/2013 KISTNER, TOM Second Installment 08/07/2013 KISTNER, TOM
13-17-100-004 HELDEBRANDT, LEE A 15214 WITT TRAIL WITT, IL 62094-0000	18003 8.29134 0021 10.0000	15214 WITT TR WITT, IL 62094-0000 SW S 1/2 E 1/2 NW 9-2-181 S17 T09 R2	630 0 0 0 630 0	0 0 0 0 0 0			Tax Due \$26.12 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$26.12 Paid \$26.12 Unpaid \$0.00	\$26.12 \$0.00 \$0.00 \$0.00 \$26.12 \$26.12 \$0.00	\$52.24 \$0.00 \$0.00 \$0.00 \$52.24 \$52.24 \$0.00	First Installment 07/30/2013 HELDEBRANDT, LEE A Second Installment 07/30/2013 HELDEBRANDT, LEE A
13-17-100-005 HELDEBRANDT, LEE A 15214 WITT TRAIL WITT, IL 62094-0000	18003 8.29134 0021 20.0000	15214 WITT TR WITT, IL 62094-0000 E 1/2 SE NW 9-2-179 S17 T09 R2	890 0 0 0 890 0	0 0 0 0 0 0			Tax Due \$36.90 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$36.90 Paid \$36.90 Unpaid \$0.00	\$36.90 \$0.00 \$0.00 \$0.00 \$36.90 \$36.90 \$0.00	\$73.80 \$0.00 \$0.00 \$0.00 \$73.80 \$73.80 \$0.00	First Installment 07/30/2013 HELDEBRANDT, LEE A Second Installment 07/30/2013 HELDEBRANDT, LEE A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.	First	Second	Total		
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
13-17-100-301	18003		16,000	0	Tax Due	\$663.31	\$663.31	\$1,326.62	First Installment
IEC MONTGOMERY LLC	8.29134		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
1000 URBAN CENTER DR	7100	ALL COAL RIGHTS 9-2-512	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
SUITE 360	640.0000	13-17.1-100-001 S17 T09 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BIRMINGHAM, AL 35242-0000			16,000	0	Total Due	\$663.31	\$663.31	\$1,326.62	08/29/2013
			0	0	Paid	\$663.31	\$663.31	\$1,326.62	IEC MONTGOMERY LLC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
13-17-200-001	18003	N 16TH AV	460	0	Tax Due	\$19.07	\$19.07	\$38.14	First Installment
HUBER, DANIEL E & ROSELYN P	8.29134	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
19019 N 16TH AVE	0021	PT N 1/2 NE 9-2-171 S17 T09 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HUBER, DANIEL E & ROSELYN P
WITT, IL 62094-0000	22.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			460	0	Total Due	\$19.07	\$19.07	\$38.14	07/30/2013
			0	0	Paid	\$19.07	\$19.07	\$38.14	HUBER, DANIEL E & ROSELYN P
				0	Unpaid	\$0.00	\$0.00	\$0.00	
13-17-200-003	18003	153007 E 20TH RD	4,320	0	Tax Due	\$719.44	\$719.44	\$1,438.88	First Installment
BEASLEY, B EUGENIA TRUST	8.29134	WITT, IL 62094-0000	2,054	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
P O BOX 310	0011	BAL N 1/2 NE 9-2-172 S17 T09 R2	1,900	0	Pen. Due	\$0.00	\$0.00	\$0.00	BEASLEY, B EUGENIA TRUST
Owensville, MO 65066-	55.0000		9,330	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			17,604	0	Total Due	\$719.44	\$719.44	\$1,438.88	07/24/2013
			0	0	Paid	\$719.44	\$719.44	\$1,438.88	BEASLEY, B EUGENIA TRUST
				0	Unpaid	\$0.00	\$0.00	\$0.00	
13-17-200-004	18003	15214 WITT TR	270	0	Tax Due	\$11.20	\$11.20	\$22.40	First Installment
HELDEBRANDT, LEE A	8.29134	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
15214 WITT TRAIL	0021	W 5 A OF SW NE 9-2-173 S17 T09 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HELDEBRANDT, LEE A
WITT, IL 62094-0000	5.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			270	0	Total Due	\$11.20	\$11.20	\$22.40	07/30/2013
			0	0	Paid	\$11.20	\$11.20	\$22.40	HELDEBRANDT, LEE A
				0	Unpaid	\$0.00	\$0.00	\$0.00	
13-17-200-005	18003	20017 CARRIKER TR	1,860	0	Tax Due	\$77.11	\$77.11	\$154.22	First Installment
BERTOLINO, JAMES L & MARY LOU	8.29134	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
20017 CARRIKER TRAIL	0021	E 35 A OF SW NE 9-2-174 S17 T09 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BERTOLINO, JAMES L & MARY LOU
WITT, IL 62094-0000	35.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,860	0	Total Due	\$77.11	\$77.11	\$154.22	09/09/2013
			0	0	Paid	\$77.11	\$77.11	\$154.22	BERTOLINO, JAMES L & MARY LOU
				0	Unpaid	\$0.00	\$0.00	\$0.00	
13-17-200-007	18003	20017 CARRIKER TR	3,800	0	Tax Due	\$157.54	\$157.54	\$315.08	First Installment
BERTOLINO, JAMES L & MARY LOU	8.29134	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
20017 CARRIKER TRAIL	0021	S 3/4 SE NE 9-2-176 S17 T09 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BERTOLINO, JAMES L & MARY LOU
WITT, IL 62094-0000	30.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,800	0	Total Due	\$157.54	\$157.54	\$315.08	09/09/2013
			0	0	Paid	\$157.54	\$157.54	\$315.08	BERTOLINO, JAMES L & MARY LOU
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
13-17-200-008	18003					750	0	Tax Due	\$31.10	\$31.10	\$62.20	First Installment
BEASLEY, B EUGENIA TRUST	8.29134					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
P O BOX 310	0021			N 1/2 N 1/2 SE NE & E 1/2 NE SE SW		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BEASLEY, B EUGENIA TRUST
Owensville, MO 65066-	15.0000			9-2-175 & 186 S17 T09 R2		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						750	0	Total Due	\$31.10	\$31.10	\$62.20	
						0	0	Paid	\$31.10	\$31.10	\$62.20	07/24/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	BEASLEY, B EUGENIA TRUST
13-17-300-001	18003			15214 WITT TR		3,460	0	Tax Due	\$684.04	\$684.04	\$1,368.08	First Installment
HELDEBRANDT, LEE A	8.29134			WITT, IL 62094-0000		7,500	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
15214 WITT TRL	0011			N 1/2 SW 9-2-182 S17 T09 R2		1,900	0	Pen. Due	\$0.00	\$0.00	\$0.00	HELDEBRANDT, LEE A
WITT, IL 62094-0000	80.0000					9,900	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						22,760	0	Total Due	\$684.04	\$684.04	\$1,368.08	
						0	0	Paid	\$684.04	\$684.04	\$1,368.08	07/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	HELDEBRANDT, LEE A
13-17-300-002	18003			WITT TR		460	0	Tax Due	\$19.07	\$19.07	\$38.14	First Installment
HERMAN, GEORGIA LEE	8.29134			WITT, IL 62094		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
170 TIMBER LANE	0021			W 1/2 SW SW & NE SW SW 9-2-183 S17		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HERMAN, GEORGIA LEE
LINDENHURST, IL 60046-8841	30.0000			T09 R2		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						460	0	Total Due	\$19.07	\$19.07	\$38.14	
						0	0	Paid	\$19.07	\$19.07	\$38.14	07/01/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	HERMAN, GEORGIA LEE
13-17-300-006	18003			WITT TR		430	0	Tax Due	\$17.83	\$17.83	\$35.66	First Installment
STAUDER, MAURICE F	8.29134			SE SW SW 9-2-184 S17 T09 R2		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
PO BOX 407	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	STAUDER, MAURICE F
WITT, IL 62094-0000	10.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						430	0	Total Due	\$17.83	\$17.83	\$35.66	
						0	0	Paid	\$17.83	\$17.83	\$35.66	07/11/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	STAUDER, MAURICE F
13-17-300-010	18003			19203 N 15TH AV		0	0	Tax Due	\$333.31	\$333.31	\$666.62	First Installment
CUSHING, CLARENCE C/O CORELOGIC T/	8.29134			WITT, IL 62094-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC WAY	0040			E 1/2 SE SE SW		2,150	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
DFW 4-3	5.0000			HOME ON PRIV TAX		6,080	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-				S17 T09 R2		8,230	0	Total Due	\$333.31	\$333.31	\$666.62	
						0	0	Paid	\$333.31	\$333.31	\$666.62	09/05/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	CORELOGIC
13-17-300-011	18003			19129 N 15TH AV		570	0	Tax Due	\$951.06	\$951.06	\$1,902.12	First Installment
CONANT, DAVID L	8.29134			WITT, IL 62094-0000		1,911	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
19129 N 15TH AVE	0011			W 3/4 SE SW 9-2-185 & 187 189 & 191 &		1,900	0	Pen. Due	\$0.00	\$0.00	\$0.00	CONANT, DAVID L
WITT, IL 62094-0000	30.0000			188 S17 T09 R2		25,160	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						29,541	0	Total Due	\$951.06	\$951.06	\$1,902.12	
						0	0	Paid	\$951.06	\$951.06	\$1,902.12	07/03/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	CONANT, DAVID L

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
13-17-400-005	18003					3,610	0	Tax Due	\$149.66	\$149.66	\$299.32	First Installment
BERTOLINO, T R	8.29134					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/09/2013
342 FORDHAM AVE	0021			NE SE 9-2-192 S17 T09 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BERTOLINO, T R
VENTURA, CA 93003-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,610	0	Total Due	\$149.66	\$149.66	\$299.32	
						0	0	Paid	\$149.66	\$149.66	\$299.32	07/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	BERTOLINO, T R
13-17-400-007	18003			19307 N 15TH AV		9,330	0	Tax Due	\$852.35	\$852.35	\$1,704.70	First Installment
HOEHN, MARK D	8.29134			WITT, IL 62094-0000		5,370	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
PO BOX 497	0011			SE EX NE SE 9-2-193 THRU 197 S17 T09 R2		1,900	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOEHN, MARK
WITT, IL 62094-0000	120.0000					10,230	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						26,830	0	Total Due	\$852.35	\$852.35	\$1,704.70	
						0	0	Paid	\$852.35	\$852.35	\$1,704.70	08/05/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	HOEHN, MARK
13-18-100-002	18003			N 16TH AV		2,070	0	Tax Due	\$85.82	\$85.82	\$171.64	First Installment
JOYCE, WILMA J FAM TRUST	8.29134			WITT, IL 62094-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
P O BOX 239	0021			S 35 20/100 AC SW NW 9-2-212 S18 T09 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOYCE, WILMA J FAM TRUST
Witt, IL 62094-	35.2000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,070	0	Total Due	\$85.82	\$85.82	\$171.64	
						0	0	Paid	\$85.82	\$85.82	\$171.64	07/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	JOYCE, WILMA J FAM TRUST
13-18-100-003	18003			PAISLEY RD		1,590	0	Tax Due	\$65.92	\$65.92	\$131.84	First Installment
WITTNAM, GLEN R	8.29134			Irving, IL 62051-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
3204 W LAKEVIEW RD	0021			NE NW 9-2-210 S18 T09 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WITTNAM, GLEN R
MARION, IL 62959-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,590	0	Total Due	\$65.92	\$65.92	\$131.84	
						0	0	Paid	\$65.92	\$65.92	\$131.84	08/06/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	WITTNAM, GLEN R
13-18-100-004	18003			PAISLEY RD		350	0	Tax Due	\$14.51	\$14.51	\$29.02	First Installment
WITTNAM, GLEN R	8.29134			Irving, IL 62051-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
3204 W LAKEVIEW RD	0021			N 10 A SE NW 9-2-211 S18 T09 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WITTNAM, GLEN R
MARION, IL 62959-0000	10.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						350	0	Total Due	\$14.51	\$14.51	\$29.02	
						0	0	Paid	\$14.51	\$14.51	\$29.02	08/06/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	WITTNAM, GLEN R
13-18-100-005	18003			PAISLEY RD		1,340	0	Tax Due	\$55.55	\$55.55	\$111.10	First Installment
JOYCE, WILMA J FAM TRUST	8.29134			WITT, IL 62094-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
P O BOX 239	0021			S 30 A SE NW 9-2-211A S18 T09 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOYCE, WILMA J FAM TRUST
Witt, IL 62094-	30.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,340	0	Total Due	\$55.55	\$55.55	\$111.10	
						0	0	Paid	\$55.55	\$55.55	\$111.10	07/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	JOYCE, WILMA J FAM TRUST

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
13-18-100-008 JOYCE, HAL EDGAR & KRISTY A 18046 N 16TH AVE Witt, IL 62094-	18003	18046 N 16TH AV	0	0	Tax Due	\$537.70	First Installment
	8.29134	WITT, IL 62094	0	6,000	Drainage Due	\$0.00	08/30/2013
	0040	PT NW1/4 COM NW COR E367.87' TO POB	3,000	0	Pen. Due	\$0.00	JOYCE, HAL EDGAR & KRISTY A
	0.0000	E455.30' S408.87' W430.71' N384.64' TO POB	16,410	0	Cost Due	\$0.00	Second Installment
		S18 T9 R2	19,410	0	Total Due	\$537.70	09/09/2013
			0	0	Paid	\$537.70	JOYCE, HAL EDGAR & KRISTY A
			0	0	Unpaid	\$0.00	
13-18-100-009 JOYCE, WILMA J FAM TRUST P O BOX 239 Witt, IL 62094-	18003	N 16TH AV	2,310	0	Tax Due	\$95.77	First Installment
	8.29134	WITT, IL 62094	0	0	Drainage Due	\$0.00	07/30/2013
	0021	N 45 ACS G L 2 NW1/4 (EX COM NW COR)	0	0	Pen. Due	\$0.00	JOYCE, WILMA J FAM TRUST
	41.0000	S18 T9 R2	0	0	Cost Due	\$0.00	Second Installment
			2,310	0	Total Due	\$95.77	07/30/2013
			0	0	Paid	\$95.77	JOYCE, WILMA J FAM TRUST
			0	0	Unpaid	\$0.00	
13-18-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	18003		14,058	0	Tax Due	\$582.80	First Installment
	8.29134		0	0	Drainage Due	\$0.00	07/31/2013
	7100	ALL EX PT SW COAL RIGHTS 9-2-513	0	0	Pen. Due	\$0.00	IEC MONTGOMERY LLC
	562.3200	13-18.1-100-001 S18 T09 R2	0	0	Cost Due	\$0.00	Second Installment
			14,058	0	Total Due	\$582.80	08/29/2013
			0	0	Paid	\$582.80	IEC MONTGOMERY LLC
			0	0	Unpaid	\$0.00	
13-18-200-001 MILLER, DARRELL G & JENNY L 15218 PAISLEY RD WITT, IL 62094-0000	18003	15218 PAISLEY RD	3,070	0	Tax Due	\$127.27	First Installment
	8.29134	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	07/30/2013
	0021	NW NE 9-2-199 S18 T09 R2	0	0	Pen. Due	\$0.00	MILLER, DARRELL G & JENNY L
	40.0000		0	0	Cost Due	\$0.00	Second Installment
			3,070	0	Total Due	\$127.27	07/30/2013
			0	0	Paid	\$127.27	MILLER, DARRELL G & JENNY L
			0	0	Unpaid	\$0.00	
13-18-200-002 MILLER, DARREL G 15218 PAISLEY RD WITT, IL 62094-0000	18003	15218 PAISLEY RD	3,140	0	Tax Due	\$1,448.58	First Installment
	8.29134	WITT, IL 62094-0000	14,332	6,000	Drainage Due	\$0.00	07/30/2013
	0011	SW NE 9-2-202 S18 T09 R2	1,900	0	Pen. Due	\$0.00	MILLER, DARREL G
	40.0000		22,100	0	Cost Due	\$0.00	Second Installment
			41,472	0	Total Due	\$1,448.58	07/30/2013
			0	0	Paid	\$1,448.58	MILLER, DARREL G
			0	0	Unpaid	\$0.00	
13-18-200-003 KISTNER, THOMAS M & DENISE F 16110 WITT AV WITT, IL 62094-0000	18003	18334 N 16TH AV	2,820	0	Tax Due	\$641.17	First Installment
	8.29134	WITT, IL 62094-0000	12,646	0	Drainage Due	\$0.00	08/07/2013
	0011	NE NE 9-2-198 S18 T09 R2	0	0	Pen. Due	\$0.00	KISTNER, THOMAS M & DENISE F
	40.0000		0	0	Cost Due	\$0.00	Second Installment
			15,466	0	Total Due	\$641.17	08/07/2013
			0	0	Paid	\$641.17	KISTNER, THOMAS M & DENISE F
			0	0	Unpaid	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-18-200-004 MILLER, DALE 21182 CARRIKER TRAIL WITT, IL 62094-0000	18003 8.29134 0021 20.0000	21182 CARRIKER TR WITT, IL 62094-0000 N 1/2 SE NE 9-2-200 S18 T09 R2	1,520 0 0 0 1,520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$63.02 \$0.00 \$0.00 \$0.00 \$63.02 \$63.02 \$0.00	\$63.02 \$0.00 \$0.00 \$0.00 \$63.02 \$63.02 \$0.00	\$126.04 \$0.00 \$0.00 \$0.00 \$126.04 \$126.04 \$0.00	First Installment 07/30/2013 MILLER, DALE Second Installment 07/30/2013 MILLER, DALE
13-18-200-005 JOHNSON, MARVIN 1047 E NORTH RD Nokomis, IL 62075-	18003 8.29134 0021 20.0000	15126 PAISLEY RD WITT, IL 62094 S 1/2 SE NE 9-2-201 S18 T09 R2	900 0 0 0 900 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.31 \$0.00 \$0.00 \$0.00 \$37.31 \$37.31 \$0.00	\$37.31 \$0.00 \$0.00 \$0.00 \$37.31 \$37.31 \$0.00	\$74.62 \$0.00 \$0.00 \$0.00 \$74.62 \$74.62 \$0.00	First Installment 07/24/2013 JOHNSON, MARVIN Second Installment 07/24/2013 JOHNSON, MARVIN
13-18-300-006 HOEHN, DENNIS & KELLY 18143 N 15TH AVE IRVING, IL 62051-0000	18003 8.29134 0011 10.0000	18143 N 15TH AV IRVING, IL 62051-0000 SW SE SW 9-2-207 S18 T09 R2	460 1,727 1,900 16,090 20,177 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$571.15 \$0.00 \$0.00 \$0.00 \$571.15 \$571.15 \$0.00	\$571.15 \$0.00 \$0.00 \$0.00 \$571.15 \$571.15 \$0.00	\$1,142.30 \$0.00 \$0.00 \$0.00 \$1,142.30 \$1,142.30 \$0.00	First Installment 06/26/2013 HOEHN, DENNIS & KELLY Second Installment 06/26/2013 HOEHN, DENNIS & KELLY
13-18-300-007 ANSELMO, HENRY P & MARY S 3347 N PANAMA CHICAGO, IL 60634-0000	18003 8.29134 0040 10.0000	15041 PAISLEY RD WITT, IL 62094-0000 SE SE SW 9-2-208 S18 T09 R2	0 0 3,020 30,460 33,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,356.88 \$0.00 \$0.00 \$0.00 \$1,356.88 \$1,356.88 \$0.00	\$1,356.88 \$0.00 \$0.00 \$0.00 \$1,356.88 \$1,356.88 \$0.00	\$2,713.76 \$0.00 \$0.00 \$0.00 \$2,713.76 \$2,713.76 \$0.00	First Installment 07/03/2013 ANSELMO, HENRY P & MARY S Second Installment 07/03/2013 ANSELMO, HENRY P & MARY S
13-18-300-008 MILLER, DARRELL G & DALE L 21182 CARRIKER TRAIL Witt, IL 62094-2341	18002 8.19348 0021 77.0000	21182 CARRIKER TR WITT, IL 62094-0000 W 1/2 SW (EX BEG SW COR N 250' E 523' S 250' W 523' TO POB) 9-2-209-1 S18 T09 R2	5,130 0 0 0 5,130 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$210.17 \$0.00 \$0.00 \$0.00 \$210.17 \$210.17 \$0.00	\$210.17 \$0.00 \$0.00 \$0.00 \$210.17 \$210.17 \$0.00	\$420.34 \$0.00 \$0.00 \$0.00 \$420.34 \$420.34 \$0.00	First Installment 06/18/2013 MILLER, DARRELL G & DALE L Second Installment 07/30/2013 MILLER, DARRELL G & DALE L
13-18-300-009 CHRISTNER, FREDERICK E & ELLEN 18013 N 15TH AVE IRVING, IL 62051-0000	18002 8.19348 0040 3.0000	18013 N 15TH AV IRVING, IL 62051-0000 PT W 1/2 SW BEG SW COR N 250' E 523' S 250' W 523' TO POB 9-2-209 S18 T09 R2	0 0 2,620 13,220 15,840 0	0 6,000 4,000 1,736 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$153.79 \$0.00 \$0.00 \$0.00 \$153.79 \$153.79 \$0.00	\$153.79 \$0.00 \$2.31 \$10.00 \$166.10 \$166.10 \$0.00	\$307.58 \$0.00 \$2.31 \$10.00 \$319.89 \$319.89 \$0.00	First Installment 08/12/2013 CHRISTNER, FREDERICK E & ELLEN Second Installment 10/03/2013 CHRISTNER, FREDERICK E & ELLEN

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-18-300-010	18003	PAISLEY RD	480	0	Tax Due	\$19.90	\$19.90	\$39.80	First Installment
HOEHN, CLARENCE & CAROLYN	8.29134	WITT, IL 62094	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
20110 N 10TH AVE	0021	W1/2 NE SE 9-2-203 S18 T09 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOEHN, CLARENCE & CAROLYN
FILLMORE, IL 62032-0000	19.8300		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			480	0	Total Due	\$19.90	\$19.90	\$39.80	08/07/2013
			0	0	Paid	\$19.90	\$19.90	\$39.80	HOEHN, CLARENCE & CAROLYN
				0	Unpaid	\$0.00	\$0.00	\$0.00	
13-18-300-011	18003	N 15TH AV	230	0	Tax Due	\$9.54	\$9.54	\$19.08	First Installment
HOEHN, CLARENCE & CAROLYN	8.29134	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
20110 N 10TH AVE	0021	NW SE SW 9-2-204 S18 T09 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOEHN, CLARENCE & CAROLYN
FILLMORE, IL 62032-0000	9.9200		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			230	0	Total Due	\$9.54	\$9.54	\$19.08	08/07/2013
			0	0	Paid	\$9.54	\$9.54	\$19.08	HOEHN, CLARENCE & CAROLYN
				0	Unpaid	\$0.00	\$0.00	\$0.00	
13-18-300-012	18003		2,190	0	Tax Due	\$90.79	\$90.79	\$181.58	First Installment
HOEHN, MARK D	8.29134		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
PO BOX 497	0021	E1/2 NE SW & NE SE SW (EX BEG NE	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOEHN, MARK
WITT, IL 62094-0000	29.5000	COR W20' S1980' E20' N1980' TO POB)	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		9-2-203-1 & 204-1 S18 T9 R2	2,190	0	Total Due	\$90.79	\$90.79	\$181.58	08/05/2013
			0	0	Paid	\$90.79	\$90.79	\$181.58	HOEHN, MARK
				0	Unpaid	\$0.00	\$0.00	\$0.00	
13-18-400-001	18003	15126 PAISLEY RD	7,280	0	Tax Due	\$344.76	\$344.76	\$689.52	First Installment
JOHNSON, MARVIN	8.29134	WITT, IL 62094-0000	1,036	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2013
1047 E OOO NORTH RD	0011	SE 9-2-214 S18 T09 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOHNSON, MARVIN
Nokomis, IL 62075-	160.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,316	0	Total Due	\$344.76	\$344.76	\$689.52	07/24/2013
			0	0	Paid	\$344.76	\$344.76	\$689.52	JOHNSON, MARVIN
				0	Unpaid	\$0.00	\$0.00	\$0.00	
13-19-100-001	18002	21182 CARRIKER TR	3,340	0	Tax Due	\$136.83	\$136.83	\$273.66	First Installment
MILLER, DARRELL G & DALE L	8.19348	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
21182 CARRIKER TRAIL	0021	NW NW 9-2-224 S19 T09 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MILLER, DARRELL G & DALE L
Witt, IL 62094-2341	41.5900		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,340	0	Total Due	\$136.83	\$136.83	\$273.66	07/30/2013
			0	0	Paid	\$136.83	\$136.83	\$273.66	MILLER, DARRELL G & DALE L
				0	Unpaid	\$0.00	\$0.00	\$0.00	
13-19-100-002	18002	18007 ELLIS AV	3,110	0	Tax Due	\$332.25	\$332.25	\$664.50	First Installment
SINGLER, RON & FRANCES	8.19348	WITT, IL 62094-0000	5,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
14343 WITT AVE	0011	SW NW 9-2-225 S19 T09 R2	0	0	Pen. Due	\$4.98	\$0.00	\$4.98	SINGLER, RON & FRANCES
WITT, IL 62094-0000	41.5900		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,110	0	Total Due	\$337.23	\$332.25	\$669.48	09/09/2013
			0	0	Paid	\$337.23	\$332.25	\$669.48	SINGLER, RON & FRANCES
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
13-19-100-003	18002			PAISLEY RD		910	0	0	Tax Due	\$37.28	\$37.28	\$74.56	First Installment
SINGLER, LOUISE	8.19348			Witt, IL 62094-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/09/2013
18007 ELLIS AVE	0021			N 27 A IN E 1/2 NW 9-2-222 S19 T09 R2		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SINGLER, LOUISE
IRVING, IL 62051-0000	27.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						910	0	0	Total Due	\$37.28	\$37.28	\$74.56	
						0	0	0	Paid	\$37.28	\$37.28	\$74.56	07/09/2013
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	SINGLER, LOUISE
13-19-100-007	18002			20017 CARRIKER TR		4,300	0	0	Tax Due	\$176.16	\$176.16	\$352.32	First Installment
BERTOLINO, JAMES L & MARY LOU	8.19348			WITT, IL 62094-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
20017 CARRIKER TRAIL	0021			SE NW EX E 598.60' S 292' & S 13 AC NE		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BERTOLINO, JAMES L & MARY LOU
WITT, IL 62094-0000	49.0000			NW 9-2-223 & 226 S19 T09 R2		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,300	0	0	Total Due	\$176.16	\$176.16	\$352.32	
						0	0	0	Paid	\$176.16	\$176.16	\$352.32	09/09/2013
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	BERTOLINO, JAMES L & MARY LOU
13-19-100-008	18002			18163 ELLIS AV		0	0	0	Tax Due	\$516.60	\$516.60	\$1,033.20	First Installment
EDDINGTON, JOSEPH K	8.19348			IRVING, IL 62051-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
18163 ELLIS AVE	0040			PT SE NW BEG 2125.16'E OF SW COR		2,080	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	EDDINGTON, JOSEPH K
IRVING, IL 62051-0000	4.0000			NW, N292', E598.60', S292' W595' TO POB		22,070	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				9-2-226A & 226-2 S19 T09 R2		24,150	0	0	Total Due	\$516.60	\$516.60	\$1,033.20	
						0	0	0	Paid	\$516.60	\$516.60	\$1,033.20	08/29/2013
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	EDDINGTON, JOSEPH K
13-19-100-301	18002					11,719	0	0	Tax Due	\$480.10	\$480.10	\$960.20	First Installment
IEC MONTGOMERY LLC	8.19348					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
1000 URBAN CENTER DR	7100			ALL EX N 1/2 NE NE & EX PT SW COAL		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
SUITE 360	468.7500			RIGHTS 9-2-514 13-19.1-100-001 S19 T09		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BIRMINGHAM, AL 35242-0000				R2		11,719	0	0	Total Due	\$480.10	\$480.10	\$960.20	
						0	0	0	Paid	\$480.10	\$480.10	\$960.20	08/29/2013
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
13-19-200-001	18003			18232 N 15TH AV		1,830	0	0	Tax Due	\$381.45	\$381.45	\$762.90	First Installment
KING, WALTER L & DAWN M	8.29134			IRVING, IL 62051-0000		5,081	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
18232 N 15TH AVE	0011			NW NE 9-2-217 S19 T09 R2		1,900	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KING, WALTER L & DAWN M
IRVING, IL 62051-0000	40.0000					6,580	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						15,391	0	0	Total Due	\$381.45	\$381.45	\$762.90	
						0	0	0	Paid	\$381.45	\$381.45	\$762.90	08/30/2013
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	KING, WALTER L
13-19-200-002	18002			PAISLEY RD		3,840	0	0	Tax Due	\$157.32	\$157.32	\$314.64	First Installment
GRIMES, MICHELE S	8.19348			Witt, IL 62094		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/21/2013
12205 E 13TH RD	0021			SW NE 9-2-218 S19 T09 R2		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GRIMES, MICHELE S
Hillsboro, IL 62049-	40.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,840	0	0	Total Due	\$157.32	\$157.32	\$314.64	
						0	0	0	Paid	\$157.32	\$157.32	\$314.64	06/21/2013
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	GRIMES, MICHELE S

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
13-19-200-003	18003	215 S VINE ST	350	0		Tax Due	\$14.51	\$14.51	\$29.02	First Installment
PEIFER ENTERPRISES INC	8.29134	NOKOMIS, IL 62075-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
P O BOX 28	0021	N 1/2 NE NE 9-2-215 S19 T09 R2	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PEIFER ENTERPRISES INC
Nokomis, IL 62075-	20.0000		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			350	0	0	Total Due	\$14.51	\$14.51	\$29.02	Second Installment
			0	0	0	Paid	\$14.51	\$14.51	\$29.02	06/18/2013
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	PEIFER ENTERPRISES INC
13-19-200-004	18003	N 15TH AV	900	0		Tax Due	\$37.31	\$37.31	\$74.62	First Installment
KING, WALTER L & DAWN M	8.29134	IRVING, IL 62051-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
18232 N 15TH AVE	0021	S 1/2 NE NE 9-2-216 S19 T09 R2	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KING, WALTER L & DAWN M
IRVING, IL 62051-0000	20.0000		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			900	0	0	Total Due	\$37.31	\$37.31	\$74.62	Second Installment
			0	0	0	Paid	\$37.31	\$37.31	\$74.62	08/30/2013
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	KING, WALTER L
13-19-200-005	18002	PAISLEY RD	700	0		Tax Due	\$28.68	\$28.68	\$57.36	First Installment
KING, WALTER L	8.19348	Witt, IL 62094-0000	0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
18232 N 15TH AVE	0021	N 1/2 SE NE 9-2-219 S19 T09 R2	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KING, WALTER L
Irving, IL 62051-	20.0000		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			700	0	0	Total Due	\$28.68	\$28.68	\$57.36	Second Installment
			0	0	0	Paid	\$28.68	\$28.68	\$57.36	08/30/2013
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	KING, WALTER L
13-19-200-008	18002		600	0		Tax Due	\$24.58	\$24.58	\$49.16	First Installment
CRAWFORD, WALTER L	8.19348		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/24/2013
1911 W VANDEVEER ST	0021	S 1/2 SE NE 9-2-221 & 220 S19 T09 R2	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CRAWFORD, ETHEL & WALTER
TAYLORVILLE, IL 62568-0000	20.0000		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			600	0	0	Total Due	\$24.58	\$24.58	\$49.16	Second Installment
			0	0	0	Paid	\$24.58	\$24.58	\$49.16	06/24/2013
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	CRAWFORD, ETHEL & WALTER
13-19-300-001	18003	18071 PINETREE TR	5,440	0		Tax Due	\$880.96	\$880.96	\$1,761.92	First Installment
EDDINGTON, H EUGENE & DOROTHY D	8.29134	IRVING, IL 62051-0000	15,810	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/18/2013
18071 PINETREE TRL	0011	W 1/2 SW 9-2-228 S19 T09 R2	1,900	2,641	0	Pen. Due	\$0.00	\$0.00	\$0.00	EDDINGTON DAIRY FARM
IRVING, IL 62051-0000	83.7000		10,620	3,599	0	Cost Due	\$0.00	\$0.00	\$0.00	
			33,770	0	0	Total Due	\$880.96	\$880.96	\$1,761.92	Second Installment
			0	0	0	Paid	\$880.96	\$880.96	\$1,761.92	09/06/2013
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	EDDINGTON, H EUGENE & DOROTHY
13-19-300-003	18003	PINETREE TR	3,940	0		Tax Due	\$222.09	\$222.09	\$444.18	First Installment
HOUCK, HEATH B	8.29134	Witt, IL 62094	1,417	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
817 CAPPS AV	0011	E1/2 SW1/4 SEC 19 N OF TWP RD	0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HOUCK, HEATH B
Nokomis, IL 62075-	58.0000	KNOWN AS PINETREE TRL	0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
		S19 T9 R2	5,357	0	0	Total Due	\$222.09	\$222.09	\$444.18	Second Installment
			0	0	0	Paid	\$222.09	\$222.09	\$444.18	09/09/2013
				0	0	Unpaid	\$0.00	\$0.00	\$0.00	HOUCK, HEATH B

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
13-19-300-004 SIDWELL, CHRIS & MARLA 18057 PINETREE TRAIL IRVING, IL 62051-0000	18003 8.29134 0011 22.0000	PINETREE TR Witt, IL 62094 E1/2 SW1/4 SEC 19 S OF TWP RD KNOWN AS PINETREE TRL S19 T9 R2	1,250 1,113 0 0 2,363 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$97.96 \$0.00 \$0.00 \$0.00 \$97.96 \$97.96 \$0.00	\$97.96 \$0.00 \$0.00 \$0.00 \$97.96 \$97.96 \$0.00	\$195.92 \$0.00 \$0.00 \$0.00 \$195.92 \$195.92 \$0.00	First Installment 08/09/2013 SIDWELL, CHRIS & MARLA Second Installment 08/09/2013 SIDWELL, CHRIS & MARLA
13-19-300-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	18003 8.29134 7100 156.2500	PINETREE TR WITT, IL 62094 SW1/4 COAL RIGHTS S19 T9 R2	3,910 0 0 0 3,910 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$162.10 \$0.00 \$0.00 \$0.00 \$162.10 \$162.10 \$0.00	\$162.10 \$0.00 \$0.00 \$0.00 \$162.10 \$162.10 \$0.00	\$324.20 \$0.00 \$0.00 \$0.00 \$324.20 \$324.20 \$0.00	First Installment 07/31/2013 IEC MONTGOMERY LLC Second Installment 08/29/2013 IEC MONTGOMERY LLC
13-19-300-501 EDDINGTON DAIRY FARM C/O CHRIS & MARLA SIDWELL 18071 PINETREE TRL IRVING, IL 62051-0000	18003 8.29134 0040 0.0000	18071 PINETREE TR IRVING, IL 62051-0000 MOBILE HOME LEASED LOCATED ON 13-19-300-001 S19 T09 R2	0 0 0 19,190 19,190 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$528.99 \$0.00 \$0.00 \$0.00 \$528.99 \$528.99 \$0.00	\$528.99 \$0.00 \$0.00 \$0.00 \$528.99 \$528.99 \$0.00	\$1,057.98 \$0.00 \$0.00 \$0.00 \$1,057.98 \$1,057.98 \$0.00	First Installment 07/18/2013 EDDINGTON DAIRY FARM Second Installment 09/06/2013 EDDINGTON, H EUGENE & DOROTHY
13-19-400-002 CRAWFORD, ETHEL & WALTER 1911 W VANDEVEER ST TAYLORVILLE, IL 62568-0000	18002 8.19348 0021 16.6700	N 550 FT NE SE 9-2-230 S19 T09 R2	1,270 0 0 0 1,270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$52.03 \$0.00 \$0.00 \$0.00 \$52.03 \$52.03 \$0.00	\$52.03 \$0.00 \$0.00 \$0.00 \$52.03 \$52.03 \$0.00	\$104.06 \$0.00 \$0.00 \$0.00 \$104.06 \$104.06 \$0.00	First Installment 06/24/2013 CRAWFORD, ETHEL & WALTER Second Installment 06/24/2013 CRAWFORD, ETHEL & WALTER
13-19-400-003 SIDWELL, CHRIS & MARLA 18057 PINETREE TRAIL IRVING, IL 62051-0000	18002 8.19348 0021 79.9300	18057 PINETREE TR IRVING, IL 62051-0000 SE LYG S OF C/L RD EX PT RD 9-2-231 S19 T09 R2	4,100 0 0 0 4,100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$167.97 \$0.00 \$0.00 \$0.00 \$167.97 \$167.97 \$0.00	\$167.97 \$0.00 \$0.00 \$0.00 \$167.97 \$167.97 \$0.00	\$335.94 \$0.00 \$0.00 \$0.00 \$335.94 \$335.94 \$0.00	First Installment 08/09/2013 SIDWELL, CHRIS & MARLA Second Installment 08/09/2013 SIDWELL, CHRIS & MARLA
13-19-400-004 PROBST, JUDY C 13165 NOKOMIS RD FILLMORE, IL 62032-	18002 8.19348 0021 46.8900	PINETREE TR WITT, IL 62094 ALL THAT PT NW1/4 SE1/4 & SW1/4 SE LYG N PINE TREE TRL S19 T9 R2	4,150 0 0 0 4,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$170.02 \$0.00 \$0.00 \$0.00 \$170.02 \$170.02 \$0.00	\$170.02 \$0.00 \$0.00 \$0.00 \$170.02 \$170.02 \$0.00	\$340.04 \$0.00 \$0.00 \$0.00 \$340.04 \$340.04 \$0.00	First Installment 08/02/2013 PROBST, JUDY C Second Installment 08/27/2013 PROBST, JUDY C

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
13-19-400-005 SCHEIFER, RONALD L & MARGARET 17285 N 9TH AVE HILLSBORO, IL 62049-	18002	PINETREE TR	1,430	0						Tax Due	\$58.59	\$58.59	\$117.18	First Installment
	8.19348	WITT, IL 62094	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0021	ALL THAT PT S1/2 NE SE LYG N PINE	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	SCHEIFER, RONALD & MARGARET
	14.4500	TREE TRL & PT NW SE SE LYG N PINE	0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		TREE TRL	1,430	0						Total Due	\$58.59	\$58.59	\$117.18	09/05/2013
		S19 T9 R2	0	0						Paid	\$58.59	\$58.59	\$117.18	SCHEIFER, RONALD L & MARGARET
									Unpaid	\$0.00	\$0.00	\$0.00		
13-19-400-006 SCHEIFER, FLOYD D PO BOX 98 IRVING, IL 62051-0000	18002	PINETREE TR	260	0						Tax Due	\$10.65	\$10.65	\$21.30	First Installment
	8.19348	WITT, IL 62094	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
	0021	E5.21 ACS S1/2 NE1/4 SE1/4 LYG N PINE	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	SCHEIFER, FLOYD D
	5.2100	TREE TRL	0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		S19 T9 R2	260	0						Total Due	\$10.65	\$10.65	\$21.30	09/05/2013
			0	0						Paid	\$10.65	\$10.65	\$21.30	SCHEIFER, FLOYD D
									Unpaid	\$0.00	\$0.00	\$0.00		
13-19-400-503 SCHEIFER, RHONDA P O BOX 574 Raymond, IL 62560-	18002	18344 PINETREE TR	0	0						Tax Due	\$42.61	\$42.61	\$85.22	First Installment
	8.19348	WITT, IL 62094-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
	0040	IMPROVEMENTS ON LEASED LAND	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	SCHEIFER, RHONDA
	0.0000	HOME ON PRIV TAX	1,060	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		LOCATED ON 13-19-400-003	1,060	0						Total Due	\$42.61	\$42.61	\$85.22	08/30/2013
		S19 T9 R2	0	0						Paid	\$42.61	\$42.61	\$85.22	SCHEIFER, RHONDA
									Unpaid	\$0.00	\$0.00	\$0.00		
13-20-100-001 KING, WALTER L 18232 N 15TH AVE Irving, IL 62051-	18003	N 15TH AV	650	0						Tax Due	\$26.95	\$26.95	\$53.90	First Installment
	8.29134	Witt, IL 62094-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0021	W 1/2 NW NW 9-2-241 S20 T09 R2	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	KING, WALTER L
	20.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			650	0						Total Due	\$26.95	\$26.95	\$53.90	08/30/2013
			0	0						Paid	\$26.95	\$26.95	\$53.90	KING, WALTER L
									Unpaid	\$0.00	\$0.00	\$0.00		
13-20-100-002 HADLEY, KEITH WILLIAM 19104 N 15TH AVE WITT, IL 62094-0000	18003	N 15TH AV	470	0						Tax Due	\$19.49	\$19.49	\$38.98	First Installment
	8.29134	WITT, IL 62094-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
	0021	E 1/2 NW NW 9-2-240 S20 T09 R2	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	HADLEY, KEITH WILLIAM
	20.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			470	0						Total Due	\$19.49	\$19.49	\$38.98	08/08/2013
			0	0						Paid	\$19.49	\$19.49	\$38.98	HADLEY, KEITH WILLIAM
									Unpaid	\$0.00	\$0.00	\$0.00		
13-20-100-003 HADLEY, KEITH WILLIAM 19104 N 15TH AVE WITT, IL 62094-0000	18003	19104 N 15TH AV	970	0						Tax Due	\$293.52	\$293.52	\$587.04	First Installment
	8.29134	WITT, IL 62094-0000	2,800	6,000						Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
	0011	W 1/2 NE NW 9-2-237 S20 T09 R2	1,900	0						Pen. Due	\$0.00	\$0.00	\$0.00	HADLEY, KEITH WILLIAM
	20.0000		7,620	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,290	0						Total Due	\$293.52	\$293.52	\$587.04	08/08/2013
			0	0						Paid	\$293.52	\$293.52	\$587.04	HADLEY, KEITH WILLIAM
									Unpaid	\$0.00	\$0.00	\$0.00		

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
13-20-100-004	18002			N 15TH AV		220	0	0	Tax Due	\$9.02	\$9.02	\$18.04	First Installment
REYNOLDS, JUDY	8.19348			Witt, IL 62094-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
620 CHASE ST	0021			NE NE NW 9-2-239 S20 T09 R2		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	REYNOLDS, JUDY
HILLSBORO, IL 62049-0000	10.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						220	0	0	Total Due	\$9.02	\$9.02	\$18.04	
						0	0	0	Paid	\$9.02	\$9.02	\$18.04	09/09/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	REYNOLDS, JUDY
13-20-100-005	18002					830	0	0	Tax Due	\$34.01	\$34.01	\$68.02	First Installment
CRAWFORD, ETHEL & WALTER	8.19348					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/24/2013
1911 W VANDEVEER ST	0021			SE NE NW 9-2-238 S20 T09 R2		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CRAWFORD, ETHEL & WALTER
TAYLORVILLE, IL 62568-0000	10.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						830	0	0	Total Due	\$34.01	\$34.01	\$68.02	
						0	0	0	Paid	\$34.01	\$34.01	\$68.02	06/24/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	CRAWFORD, ETHEL & WALTER
13-20-100-006	18002			PINETREE TR		5,270	0	0	Tax Due	\$236.38	\$236.38	\$472.76	First Installment
CRAWFORD, ETHEL & WALTER	8.19348			WITT, IL 62094-0000		500	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/24/2013
1911 W VANDEVEER ST	0011			S 1/2 NW 9-2-242 S20 T09 R2		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CRAWFORD, ETHEL & WALTER
TAYLORVILLE, IL 62568-0000	80.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,770	0	0	Total Due	\$236.38	\$236.38	\$472.76	
						0	0	0	Paid	\$236.38	\$236.38	\$472.76	06/24/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	CRAWFORD, ETHEL & WALTER
13-20-100-301	18002					14,000	0	0	Tax Due	\$573.55	\$573.55	\$1,147.10	First Installment
IEC MONTGOMERY LLC	8.19348					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
1000 URBAN CENTER DR	7100			ALL EX PT NW COAL RIGHTS 9-2-515		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
SUITE 360	560.0000			13-20.1-100-001 S20 T09 R2		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BIRMINGHAM, AL 35242-0000						14,000	0	0	Total Due	\$573.55	\$573.55	\$1,147.10	
						0	0	0	Paid	\$573.55	\$573.55	\$1,147.10	08/29/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
13-20-100-302	18003			PINETREE TR		2,000	0	0	Tax Due	\$82.92	\$82.92	\$165.84	First Installment
IEC MONTGOMERY LLC	8.29134			WITT, IL 62094		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
1000 URBAN CENTER DR	7100			PT NW1/4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
SUITE 360	80.0000			COAL RIGHTS		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BIRMINGHAM, AL 35242-0000				S20 T9 R2		2,000	0	0	Total Due	\$82.92	\$82.92	\$165.84	
						0	0	0	Paid	\$82.92	\$82.92	\$165.84	08/29/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
13-20-200-001	18002					1,900	0	0	Tax Due	\$77.84	\$77.84	\$155.68	First Installment
CLAYTON, OLIN D & BARBARA	8.19348					0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
5937 NE 3RD	0021			NW NE 9-2-234 S20 T09 R2		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CLAYTON, OLIN D & BARBARA
DES MOINES, IA 50313-1442	40.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,900	0	0	Total Due	\$77.84	\$77.84	\$155.68	
						0	0	0	Paid	\$77.84	\$77.84	\$155.68	09/09/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	CLAYTON, OLIN D & BARBARA

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
13-20-200-002	18002			N 15TH AV		2,630	0	Tax Due	\$107.75	\$107.75	\$215.50	First Installment
JOYCE, HARRY W FAMILY TRUST	8.19348			WITT, IL 62094-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
P O BOX 239	0021			W 37 A NE NE 9-2-233 S20 T09 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOYCE, HARRY W FAMILY TRUST
Witt, IL 62094-0239	37.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,630	0	Total Due	\$107.75	\$107.75	\$215.50	
						0	0	Paid	\$107.75	\$107.75	\$215.50	07/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	JOYCE, HARRY W FAMILY TRUST
13-20-200-004	18002					3,440	0	Tax Due	\$140.93	\$140.93	\$281.86	First Installment
CRAWFORD, ETHEL & WALTER	8.19348					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/24/2013
1911 W VANDEVEER ST	0021			SW NE 9-2-235 S20 T09 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CRAWFORD, ETHEL & WALTER
TAYLORVILLE, IL 62568-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,440	0	Total Due	\$140.93	\$140.93	\$281.86	
						0	0	Paid	\$140.93	\$140.93	\$281.86	06/24/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	CRAWFORD, ETHEL & WALTER
13-20-200-005	18002			18138 IRVING RD		1,910	0	Tax Due	\$78.25	\$78.25	\$156.50	First Installment
FURNESS, BLAKE M	8.19348			WITT, IL 62094-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/27/2013
18138 IRVING RD	0021			SE NE 9-2-236 S20 T09 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FURNESS, BLAKE M
WITT, IL 62094-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,910	0	Total Due	\$78.25	\$78.25	\$156.50	
						0	0	Paid	\$78.25	\$78.25	\$156.50	06/27/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	FURNESS, BLAKE M
13-20-200-006	18002			E 20TH RD		165	0	Tax Due	\$6.76	\$6.76	\$13.52	First Installment
KISTNER, THOMAS M & DENISE F	8.19348			WITT, IL 62094		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
16110 WITT AV	0021			N1/2 OF THE E 3 AC NE1/4 NE1/4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KISTNER, THOMAS M & DENISE F
WITT, IL 62094-0000	1.5000			S20 T9 R2		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						165	0	Total Due	\$6.76	\$6.76	\$13.52	
						0	0	Paid	\$6.76	\$6.76	\$13.52	08/07/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	KISTNER, THOMAS M & DENISE F
13-20-200-007	18002			E 20TH RD		165	0	Tax Due	\$6.76	\$6.76	\$13.52	First Installment
FURNESS, KIRBY & BETH	8.19348			WITT, IL 62094		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
15136 GRANDPOINT LANE	0021			THE S1/2 OF THE E 3 AC NE1/4 NE1/4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FURNESS, KIRBY & BETH
IRVING, IL 62051-	1.5000			S20 T9 R2		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						165	0	Total Due	\$6.76	\$6.76	\$13.52	
						0	0	Paid	\$6.76	\$6.76	\$13.52	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	FURNESS, KIRBY & BETH
13-20-300-001	18002					320	0	Tax Due	\$13.11	\$13.11	\$26.22	First Installment
CRAWFORD, WALTER L	8.19348					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/24/2013
1911 W VANDEVEER ST	0021			N 550 FT W 1/2 NW SW 9-2-245 S20 T09		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CRAWFORD, ETHEL & WALTER
TAYLORVILLE, IL 62568-0000	8.3300			R2		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						320	0	Total Due	\$13.11	\$13.11	\$26.22	
						0	0	Paid	\$13.11	\$13.11	\$26.22	06/24/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	CRAWFORD, ETHEL & WALTER

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-20-300-004 HOEHN, KURT D & TIMOTHY J 112 MONROE NOKOMIS, IL 62075-0000	18002 8.19348 0021 40.0000	N 14TH AV Witt, IL 62094-0000 N 1/2 SW SW & S 1/2 SE SW 9-2-243-1 S20 T09 R2	2,480 0 0 0 2,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$101.60 \$0.00 \$0.00 \$0.00 \$101.60 \$101.60 \$0.00	\$101.60 \$0.00 \$0.00 \$0.00 \$101.60 \$101.60 \$0.00	\$203.20 \$0.00 \$0.00 \$0.00 \$203.20 \$203.20 \$0.00	First Installment 07/30/2013 HOEHN, KURT D & TIMOTHY J Second Installment 08/07/2013 HOEHN, KURT D & TIMOTHY J
13-20-300-005 HOEHN, KURT D & TIMOTHY J 112 MONROE NOKOMIS, IL 62075-0000	18002 8.19348 0021 40.0000	N 14TH AV Witt, IL 62094-0000 S 1/2 SW SW & N 1/2 SE SW 9-2-243 S20 T09 R2	1,810 0 0 0 1,810 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$74.15 \$0.00 \$0.00 \$0.00 \$74.15 \$74.15 \$0.00	\$74.15 \$0.00 \$0.00 \$0.00 \$74.15 \$74.15 \$0.00	\$148.30 \$0.00 \$0.00 \$0.00 \$148.30 \$148.30 \$0.00	First Installment 07/30/2013 HOEHN, KURT D & TIMOTHY J Second Installment 08/07/2013 HOEHN, KURT D & TIMOTHY J
13-20-300-006 SCHEIFER, FLOYD D PO BOX 98 IRVING, IL 62051-0000	18002 8.19348 0021 5.0000	PINETREE TR WITT, IL 62094 SW NW SW LYG N PINE TREE TRL S20 T9 R2	230 0 0 0 230 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9.43 \$0.00 \$0.00 \$0.00 \$9.43 \$9.43 \$0.00	\$9.43 \$0.00 \$0.00 \$0.00 \$9.43 \$9.43 \$0.00	\$18.86 \$0.00 \$0.00 \$0.00 \$18.86 \$18.86 \$0.00	First Installment 08/02/2013 SCHEIFER, FLOYD D Second Installment 09/05/2013 SCHEIFER, FLOYD D
13-20-300-007 SCHEIFER, FLOYD D PO BOX 98 IRVING, IL 62051-0000	18002 8.19348 0021 10.4300	19071 PINETREE TR WITT, IL 62094 E1/2 NW SW LYG N PINE TREE TRL S20 T9 R2	310 0 0 0 310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$12.70 \$0.00 \$0.00 \$0.00 \$12.70 \$12.70 \$0.00	\$12.70 \$0.00 \$0.00 \$0.00 \$12.70 \$12.70 \$0.00	\$25.40 \$0.00 \$0.00 \$0.00 \$25.40 \$25.40 \$0.00	First Installment 08/02/2013 SCHEIFER, FLOYD D Second Installment 09/05/2013 SCHEIFER, FLOYD D
13-20-300-008 SCHEIFER, RONALD & MARGARET 17285 N 9TH AVE HILLSBORO, IL 62049-0000	18002 8.19348 0011 10.8600	PINETREE TR WITT, IL 62094 N1/2 NE SW LYG N PINE TREE TRL S20 T9 R2	1,030 3,070 1,900 14,900 20,900 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$841.06 \$0.00 \$0.00 \$0.00 \$841.06 \$841.06 \$0.00	\$841.06 \$0.00 \$0.00 \$0.00 \$841.06 \$841.06 \$0.00	\$1,682.12 \$0.00 \$0.00 \$0.00 \$1,682.12 \$1,682.12 \$0.00	First Installment 07/30/2013 SCHEIFER, RONALD & MARGARET Second Installment 09/05/2013 SCHEIFER, RONALD L & MARGARET
13-20-300-009 SCHEIFER, TERRY 19168 PINETREE TRL WITT, IL 62094-0000	18002 8.19348 0011 46.3000	PINETREE TR WITT, IL 62094 N1/2 NW LYG S PINE TREE TRL S20 T9 R2	1,930 2,090 0 0 4,020 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$164.69 \$0.00 \$0.00 \$0.00 \$164.69 \$164.69 \$0.00	\$164.69 \$0.00 \$2.47 \$0.00 \$167.16 \$167.16 \$0.00	\$329.38 \$0.00 \$2.47 \$0.00 \$331.85 \$331.85 \$0.00	First Installment 08/09/2013 SCHEIFER, TERRY Second Installment 09/17/2013 SCHEIFER, TERRY

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-20-400-001	18002	19155 PINETREE TR	3,910	0	Tax Due	\$160.19	\$160.19	\$320.38	First Installment
SCHEIFER, FLOYD D	8.19348	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
PO BOX 98	0021	NW SE 9-2-248 S20 T09 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHEIFER, FLOYD D
IRVING, IL 62051-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,910	0	Total Due	\$160.19	\$160.19	\$320.38	
			0	0	Paid	\$160.19	\$160.19	\$320.38	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SCHEIFER, FLOYD D
13-20-400-002	18002	N 14TH AV	2,680	0	Tax Due	\$109.80	\$109.80	\$219.60	First Installment
SIDWELL, MARLA J & CHRISTOPHER	8.19348	Witt, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
18057 PINE TREE TRL	0021	SW SE 9-2-247 S20 T09 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SIDWELL, CHRIS & MARLA
IRVING, IL 62051-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,680	0	Total Due	\$109.80	\$109.80	\$219.60	
			0	0	Paid	\$109.80	\$109.80	\$219.60	08/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SIDWELL, CHRIS & MARLA
13-20-400-004	18002	E 20TH RD	4,000	0	Tax Due	\$163.87	\$163.87	\$327.74	First Installment
KNODLE, KENT W	8.19348	Witt, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
ILLINOIS LAND TRUST #1	0021	S1/2 E1/2 SE1/4 S20 T09 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KNODLE, KENT W
2307 N FLICKERTRAIL DR	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Fargo, ND 58103-			4,000	0	Total Due	\$163.87	\$163.87	\$327.74	
			0	0	Paid	\$163.87	\$163.87	\$327.74	07/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	KNODLE, KENT W
13-20-400-005	18002	E 20TH RD	3,110	0	Tax Due	\$127.41	\$127.41	\$254.82	First Installment
KNODLE, KENT W	8.19348	Witt, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
FLICKERTRAIL DR	0021	N1/2 E1/2 SE1/4 S20 T09 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KNODLE, KENT W
Fargo, ND 58103-	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,110	0	Total Due	\$127.41	\$127.41	\$254.82	
			0	0	Paid	\$127.41	\$127.41	\$254.82	07/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	KNODLE, KENT W
13-21-100-005	18002	21182 CARRIKER TR	3,950	0	Tax Due	\$161.82	\$161.82	\$323.64	First Installment
MILLER, DALE & DARRELL	8.19348	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
21182 CARRIKER TRL	0021	E 1/2 E 1/2 NW & PT NE-BEG NE COR E	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MILLER, DALE & DARRELL
WITT, IL 62094-0000	50.0000	1/2 N 2667.6' TO POB 9-2-251 & 250-1 S21 T09 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,950	0	Total Due	\$161.82	\$161.82	\$323.64	
			0	0	Paid	\$161.82	\$161.82	\$323.64	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MILLER, DALE & DARRELL
13-21-100-006	18003	E 20TH RD	3,240	0	Tax Due	\$134.32	\$134.32	\$268.64	First Installment
KISTNER, THOMAS M & DENISE F	8.29134	WITT, IL 62094	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
16110 WITT AV	0021	NW1/4 NW1/4 & W1/2 NE1/4 NW1/4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KISTNER, THOMAS M & DENISE F
WITT, IL 62094-0000	60.0000	S21 T9 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,240	0	Total Due	\$134.32	\$134.32	\$268.64	
			0	0	Paid	\$134.32	\$134.32	\$268.64	08/07/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	KISTNER, THOMAS M & DENISE F

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-21-100-007 FURNESS, KIRBY & BETH 15136 GRANDPOINT LANE IRVING, IL 62051-	18003 8.29134 0021 60.0000	E 20TH RD WITT, IL 62094 SW1/4 NW1/4 & W1/2 SE1/4 NW1/4 S21 T9 R2	4,770 0 0 4,770 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$197.75 \$0.00 \$0.00 \$0.00 \$197.75 \$197.75 \$0.00	\$197.75 \$0.00 \$0.00 \$0.00 \$197.75 \$197.75 \$0.00	\$395.50 \$0.00 \$0.00 \$0.00 \$395.50 \$395.50 \$0.00	First Installment 08/30/2013 FURNESS, KIRBY & BETH Second Installment 09/09/2013 FURNESS, KIRBY & BETH
13-21-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	18002 8.19348 7100 457.1500	ALL EX PT W 1/2 COAL RIGHTS 9-2-516 13-21.1-100-001 S21 T09 R2	11,429 0 0 11,429 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$468.22 \$0.00 \$0.00 \$0.00 \$468.22 \$468.22 \$0.00	\$468.22 \$0.00 \$0.00 \$0.00 \$468.22 \$468.22 \$0.00	\$936.44 \$0.00 \$0.00 \$0.00 \$936.44 \$936.44 \$0.00	First Installment 07/31/2013 IEC MONTGOMERY LLC Second Installment 08/29/2013 IEC MONTGOMERY LLC
13-21-100-994 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	18003 8.29134 7100 182.8500	PT W 1/2 COAL RIGHTS 9-2-516A S21 T09 R2	4,571 0 0 4,571 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$189.50 \$0.00 \$0.00 \$0.00 \$189.50 \$189.50 \$0.00	\$189.50 \$0.00 \$0.00 \$0.00 \$189.50 \$189.50 \$0.00	\$379.00 \$0.00 \$0.00 \$0.00 \$379.00 \$379.00 \$0.00	First Installment 07/31/2013 IEC MONTGOMERY LLC Second Installment 08/29/2013 IEC MONTGOMERY LLC
13-21-200-008 HOEHN, TIMOTHY J 20293 PINETREE TRL WITT, IL 62094-0000	18002 8.19348 0011 73.7500	20293 PINETREE TR WITT, IL 62094-0000 PT NE AS IN 471-186 & 414-277-BEG 1356.08' W NE COR S1540.7' E51.12' SE272.56' W58.52' S819.04' W1207.86' N2644.75' E1214.48'TO POB 9-2-250-1 & 249-2 S21 T09 R2	1,690 4,000 1,900 22,860 30,450 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$979.12 \$0.00 \$0.00 \$0.00 \$979.12 \$979.12 \$0.00	\$979.12 \$0.00 \$0.00 \$0.00 \$979.12 \$979.12 \$0.00	\$1,958.24 \$0.00 \$0.00 \$0.00 \$1,958.24 \$1,958.24 \$0.00	First Installment 07/30/2013 HOEHN, TIMOTHY J Second Installment 08/07/2013 HOEHN, TIMOTHY J
13-21-200-009 HOEHN, DONALD O & ELSIE E 21323 CARRIKER TRL WITT, IL 62094-0000	18002 8.19348 0021 41.2700	21323 CARRIKER TR WITT, IL 62094-0000 PT NE-BEG NE COR S1325.85' W1352.7' N1329.03' E1356.08' TO POB 9-2-249 & S21 T09 R2	4,890 0 0 4,890 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$200.33 \$0.00 \$0.00 \$0.00 \$200.33 \$200.33 \$0.00	\$200.33 \$0.00 \$0.00 \$0.00 \$200.33 \$200.33 \$0.00	\$400.66 \$0.00 \$0.00 \$0.00 \$400.66 \$400.66 \$0.00	First Installment 08/07/2013 HOEHN, DONALD O & ELSIE E Second Installment 08/07/2013 HOEHN, DONALD O & ELSIE E
13-21-200-010 HOEHN, DONALD & ELSIE 21323 CARRIKER TRL WITT, IL 62094-0000	18002 8.19348 0021 40.0900	21323 CARRIKER TR WITT, IL 62094-0000 PT NE-BEG 20' N SE COR W300.29' W1049.06' N819.04' E58.51' NW272.56' W51.12' N211.67' E1352.7' S1305.85' TO POB 9-5-250 S21 T09 R02	3,160 0 0 3,160 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$129.46 \$0.00 \$0.00 \$0.00 \$129.46 \$129.46 \$0.00	\$129.46 \$0.00 \$0.00 \$0.00 \$129.46 \$129.46 \$0.00	\$258.92 \$0.00 \$0.00 \$0.00 \$258.92 \$258.92 \$0.00	First Installment 08/07/2013 HOEHN, DONALD & ELSIE Second Installment 08/07/2013 HOEHN, DONALD & ELSIE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.		First	Second	Total			
	Acres		Land	Sr Citizen	Bldg / Imp.	Drn Exmpt					
			EZone	Hist Freeze		Vet Freeze					
13-21-300-001 HOUCK, FRANK & NELLIE RR 4 BOX 317 BUFFALO, MO 65622-0000	18002 8.19348 0021 80.0000	N 1/2 SW 9-2-254 S21 T09 R2	6,400 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$262.19 \$0.00 \$0.00 \$0.00 \$262.19 \$262.19 \$0.00	\$262.19 \$0.00 \$0.00 \$0.00 \$262.19 \$262.19 \$0.00	\$524.38 \$0.00 \$0.00 \$0.00 \$524.38 \$524.38 \$0.00	First Installment 08/08/2013 HOUCK, M DALE Second Installment 09/06/2013 HOUCK, M DALE
13-21-300-002 HOUCK, FRANK & NELLIE RR 4 BOX 317 BUFFALO, MO 65622-0000	18002 8.19348 0021 80.0000	S 1/2 SW 9-2-255 S21 T09 R2	7,110 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$291.28 \$0.00 \$0.00 \$0.00 \$291.28 \$291.28 \$0.00	\$291.28 \$0.00 \$0.00 \$0.00 \$291.28 \$291.28 \$0.00	\$582.56 \$0.00 \$0.00 \$0.00 \$582.56 \$582.56 \$0.00	First Installment 08/08/2013 HOUCK, M DALE Second Installment 09/06/2013 HOUCK, M DALE
13-21-400-001 HOUCK, M DALE PO BOX 405 WITT, IL 62094-0000	18002 8.19348 0021 80.0000	E 21ST RD WITT, IL 62094-0000 N 1/2 SE 9-2-256 S21 T09 R2	5,940 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$243.35 \$0.00 \$0.00 \$0.00 \$243.35 \$243.35 \$0.00	\$243.35 \$0.00 \$0.00 \$0.00 \$243.35 \$243.35 \$0.00	\$486.70 \$0.00 \$0.00 \$0.00 \$486.70 \$486.70 \$0.00	First Installment 08/08/2013 HOUCK, M DALE Second Installment 09/06/2013 HOUCK, M DALE
13-21-400-002 HOUCK, M DALE PO BOX 405 WITT, IL 62094-0000	18002 8.19348 0011 80.0000	20299 N 14TH AV WITT, IL 62094-0000 S 1/2 SE 9-2-257 S21 T09 R2	4,780 5,989 1,900 25,030 37,699 0	0 6,000 4,000 9,227 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$732.17 \$0.00 \$0.00 \$0.00 \$732.17 \$732.17 \$0.00	\$732.17 \$0.00 \$0.00 \$0.00 \$732.17 \$732.17 \$0.00	\$1,464.34 \$0.00 \$0.00 \$0.00 \$1,464.34 \$1,464.34 \$0.00	First Installment 08/08/2013 HOUCK, M DALE Second Installment 09/06/2013 HOUCK, M DALE
13-22-100-001 MILLER, DARRELL G & DALE L 21182 CARRIKER TRAIL Witt, IL 62094-2341	18002 8.19348 0021 80.0000	21182 CARRIKER TR WITT, IL 62094-0000 N 1/2 NW 9-2-262 S22 T09 R2	6,160 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$252.36 \$0.00 \$0.00 \$0.00 \$252.36 \$252.36 \$0.00	\$252.36 \$0.00 \$0.00 \$0.00 \$252.36 \$252.36 \$0.00	\$504.72 \$0.00 \$0.00 \$0.00 \$504.72 \$504.72 \$0.00	First Installment 06/18/2013 MILLER, DARRELL G & DALE L Second Installment 07/30/2013 MILLER, DARRELL G & DALE L
13-22-100-002 STEVENS, MICHAEL L & BRENDA 14278 E 21ST RD WITT, IL 62094-0000	18002 8.19348 0040 2.7500	14278 E 21ST RD WITT, IL 62094-0000 PT SW NW 9-2-263A S22 T09 R2	0 0 3,000 23,620 26,620 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$820.17 \$0.00 \$0.00 \$0.00 \$820.17 \$820.17 \$0.00	\$820.17 \$0.00 \$0.00 \$0.00 \$820.17 \$820.17 \$0.00	\$1,640.34 \$0.00 \$0.00 \$0.00 \$1,640.34 \$1,640.34 \$0.00	First Installment 08/06/2013 STEVENS, WILMA LEE Second Installment 09/05/2013 STEVENS, WILMA LEE

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Sr Freeze	Hist Freeze					
							Vet Freeze						
13-22-200-006	18002			E 22ND RD		4,680	0		Tax Due	\$191.73	\$191.73	\$383.46	First Installment
SUSLEE, KENNETH J	8.19348			NOKOMIS, IL 62075-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
19042 E 21ST RD	0021			S 1/2 N 1/2 NE 9-2-259 S22 T09 R2		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	SUSLEE, KENNETH J
NOKOMIS, IL 62075-0000	40.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,680	0		Total Due	\$191.73	\$191.73	\$383.46	
						0	0		Paid	\$191.73	\$191.73	\$383.46	08/30/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	SUSLEE, KENNETH J
13-22-300-001	18002			E 21ST RD		4,750	0		Tax Due	\$194.60	\$194.60	\$389.20	First Installment
HOUCK, M DALE	8.19348			WITT, IL 62094-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
PO BOX 405	0021			NW SW 9-2-266 S22 T09 R2		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	HOUCK, M DALE
WITT, IL 62094-0000	40.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,750	0		Total Due	\$194.60	\$194.60	\$389.20	
						0	0		Paid	\$194.60	\$194.60	\$389.20	09/06/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	HOUCK, M DALE
13-22-300-002	18002			BERTS AV		4,620	0		Tax Due	\$189.27	\$189.27	\$378.54	First Installment
LEITSCHUH, MARILENE C/O BANK & TRUS	8.19348			Witt, IL 62094-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
401 N MADISON	0021			NE SW 9-2-265 S22 T09 R2		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	LEITSCHUH, MARILENE C/O BANK & T
LITCHFIELD, IL 62056-0000	40.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,620	0		Total Due	\$189.27	\$189.27	\$378.54	
						0	0		Paid	\$189.27	\$189.27	\$378.54	07/30/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	LEITSCHUH, MARILENE C/O BANK & T
13-22-300-003	18002			14086 E 21ST RD		4,750	0		Tax Due	\$1,058.19	\$1,058.19	\$2,116.38	First Installment
O MALLEY, CHARLES A & KAREL A TRUSTEES	8.19348			WITT, IL 62094-0000		5,000	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
14086 E 21ST RD	0011			SW SW 9-2-267 S22 T09 R2		1,900	4,000		Pen. Due	\$0.00	\$0.00	\$0.00	O MALLEY, CHARLES A & KAREL A TR
Witt, IL 62094-	40.0000					24,770	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						36,420	0		Total Due	\$1,058.19	\$1,058.19	\$2,116.38	
						0	0		Paid	\$1,058.19	\$1,058.19	\$2,116.38	07/30/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	O MALLEY, CHARLES A & KAREL A TR
13-22-300-004	18002			E 21ST RD		5,180	0		Tax Due	\$212.21	\$212.21	\$424.42	First Installment
O MALLEY, CHARLES A & KAREL A TRUSTEES	8.19348			WITT, IL 62094-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
14086 E 21ST RD	0021			SE SW 9-2-268 S22 T09 R2		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	O MALLEY, CHARLES A & KAREL A TR
Witt, IL 62094-	40.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,180	0		Total Due	\$212.21	\$212.21	\$424.42	
						0	0		Paid	\$212.21	\$212.21	\$424.42	07/30/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	O MALLEY, CHARLES A & KAREL A TR
13-22-400-001	18002			BERTS AV		1,190	0		Tax Due	\$48.75	\$48.75	\$97.50	First Installment
LEITSCHUH, MARILENE C/O BANK & TRUS	8.19348			Witt, IL 62094-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
CO	0021			NW SE 9-2-270 S22 T09 R2		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	LEITSCHUH, MARILENE C/O BANK & T
401 N MADISON	40.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000						1,190	0		Total Due	\$48.75	\$48.75	\$97.50	
						0	0		Paid	\$48.75	\$48.75	\$97.50	07/30/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	LEITSCHUH, MARILENE C/O BANK & T

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-22-400-002 KNODLE, MARK L 12197 NOKOMIS RD Fillmore, IL 62032-	18002 8.19348 0021 40.0000	E 22ND RD WITT, IL 62094-0000 NE SE 9-2-269 S22 T09 R2	4,160 0 0 0 4,160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$170.43 \$0.00 \$0.00 \$0.00 \$170.43 \$170.43 \$0.00	\$170.43 \$0.00 \$0.00 \$0.00 \$170.43 \$170.43 \$0.00	\$340.86 \$0.00 \$0.00 \$0.00 \$340.86 \$340.86 \$0.00	First Installment 07/26/2013 KNODLE, GARY Second Installment 07/26/2013 KNODLE, GARY
13-22-400-003 O MALLEY, CHARLES A & KAREL A TRUSTEES 14086 E 21ST RD Witt, IL 62094-	18002 8.19348 0021 10.0000	E 21ST RD WITT, IL 62094-0000 W 1/4 SW SE 9-2-272 S22 T09 R2	1,120 0 0 0 1,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$45.89 \$0.00 \$0.00 \$0.00 \$45.89 \$45.89 \$0.00	\$45.89 \$0.00 \$0.00 \$0.00 \$45.89 \$45.89 \$0.00	\$91.78 \$0.00 \$0.00 \$0.00 \$91.78 \$91.78 \$0.00	First Installment 07/30/2013 O MALLEY, CHARLES A & KAREL A TR Second Installment 07/30/2013 O MALLEY, CHARLES A & KAREL A TR
13-22-400-004 O MALLEY FARMS INC 14086 E 21ST RD WITT, IL 62094-0000	18002 8.19348 0021 30.0000	BERTS AV WITT, IL 62094-0000 E 3/4 SW SE 9-2-271 S22 T09 R2	1,700 0 0 0 1,700 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$69.65 \$0.00 \$0.00 \$0.00 \$69.65 \$69.65 \$0.00	\$69.65 \$0.00 \$0.00 \$0.00 \$69.65 \$69.65 \$0.00	\$139.30 \$0.00 \$0.00 \$0.00 \$139.30 \$139.30 \$0.00	First Installment 07/30/2013 O MALLEY FARMS INC Second Installment 07/30/2013 O MALLEY FARMS INC
13-22-400-005 CASSIDY, JAMES R & KAY M 20020 NOKOMIS RD Nokomis, IL 62075-	18002 8.19348 0021 40.0000	E 22ND RD WITT, IL 62094-0000 SE SE 9-2-273 S22 T09 R2	4,060 0 0 0 4,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$166.33 \$0.00 \$0.00 \$0.00 \$166.33 \$166.33 \$0.00	\$166.33 \$0.00 \$0.00 \$0.00 \$166.33 \$166.33 \$0.00	\$332.66 \$0.00 \$0.00 \$0.00 \$332.66 \$332.66 \$0.00	First Installment 08/07/2013 CASSIDY, JAMES R & KAY M Second Installment 09/09/2013 CASSIDY, JAMES R & KAY M
13-23-100-001 LEHNEN, LANCE L 317 S WALNUT ST NOKOMIS, IL 62075-0000	18012 8.52099 0021 79.1000	317 S WALNUT ST NOKOMIS, IL 62075-0000 N 1/2 NW 9-2-277 S23 T09 R2	9,460 0 0 0 9,460 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$403.05 \$0.00 \$12.09 \$0.00 \$415.14 \$415.14 \$0.00	\$403.05 \$0.00 \$6.05 \$10.00 \$419.10 \$419.10 \$0.00	\$806.10 \$0.00 \$18.14 \$10.00 \$834.24 \$834.24 \$0.00	First Installment 10/25/2013 LEHNEN, LANCE L Second Installment 10/25/2013 LEHNEN, LANCE L
13-23-100-002 HAND, DENNIS M & TERRY L 22394 HAWK AVE FILLMORE, IL 62032-0000	18012 8.52099 0021 79.9000	22394 HAWK AV FILLMORE, IL 62032-0000 S 1/2 NW EX 1/10 AC RR 9-2-278 S23 T09 R2	5,130 0 0 0 5,130 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$218.57 \$0.00 \$0.00 \$0.00 \$218.57 \$218.57 \$0.00	\$218.57 \$0.00 \$0.00 \$0.00 \$218.57 \$218.57 \$0.00	\$437.14 \$0.00 \$0.00 \$0.00 \$437.14 \$437.14 \$0.00	First Installment 07/23/2013 HAND, DENNIS M Second Installment 07/23/2013 HAND, DENNIS M

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-23-100-301	18005		16,000	0	Tax Due	\$708.25	\$708.25	\$1,416.50	First Installment
IEC MONTGOMERY LLC	8.85312		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
1000 URBAN CENTER DR	7100	ALL COAL RIGHTS 9-2-483	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
SUITE 360	640.0000	13-23.1-100-001 S23 T09 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BIRMINGHAM, AL 35242-0000			16,000	0	Total Due	\$708.25	\$708.25	\$1,416.50	
			0	0	Paid	\$708.25	\$708.25	\$1,416.50	08/29/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
13-23-200-001	18012	15015 NOKOMIS RD	2,450	0	Tax Due	\$104.38	\$104.38	\$208.76	First Installment
SMITH DOROTHY L TRUST	8.52099	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
15015 NOKOMIS RD	0021	NW NE & S 1/2 NE NE 9-2-274 S23 T09 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SMITH DOROTHY L TRUST
NOKOMIS, IL 62075-0000	60.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,450	0	Total Due	\$104.38	\$104.38	\$208.76	
			0	0	Paid	\$104.38	\$104.38	\$208.76	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SMITH DOROTHY L TRUST
13-23-200-002	18012	15015 NOKOMIS RD	1,100	0	Tax Due	\$248.69	\$248.69	\$497.38	First Installment
SMITH DOROTHY L TRUST	8.52099	NOKOMIS, IL 62075-0000	4,737	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
15015 NOKOMIS RD	0011	N 1/2 NE NE 9-2-275 S23 T09 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SMITH DOROTHY L TRUST
NOKOMIS, IL 62075-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,837	0	Total Due	\$248.69	\$248.69	\$497.38	
			0	0	Paid	\$248.69	\$248.69	\$497.38	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SMITH DOROTHY L TRUST
13-23-200-003	18012	15015 NOKOMIS RD	3,760	0	Tax Due	\$160.20	\$160.20	\$320.40	First Installment
SMITH DOROTHY L TRUST	8.52099	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
15015 NOKOMIS RD	0021	S 1/2 NE 9-2-276 S23 T09 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SMITH DOROTHY L TRUST
NOKOMIS, IL 62075-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,760	0	Total Due	\$160.20	\$160.20	\$320.40	
			0	0	Paid	\$160.20	\$160.20	\$320.40	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SMITH DOROTHY L TRUST
13-23-300-001	18012	E 22ND RD	8,650	0	Tax Due	\$368.54	\$368.54	\$737.08	First Installment
KNODLE, TODD G	8.52099	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/26/2013
12459 NOKOMIS RD	0021	N 1/2 SW 9-2-279 S23 T09 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KNODLE, GARY
FILLMORE, IL 62032-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,650	0	Total Due	\$368.54	\$368.54	\$737.08	
			0	0	Paid	\$368.54	\$368.54	\$737.08	07/26/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	KNODLE, GARY
13-23-300-003	18005	N 14TH AV	8,120	0	Tax Due	\$359.44	\$359.44	\$718.88	First Installment
CASSIDY, JAMES R & KAY M	8.85312	NOKOMIS, IL 62075	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
20020 NOKOMIS RD	0021	S1/2 SE1/4 (EX COM SE COR SW1/4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CASSIDY, JAMES R & KAY M
Nokomis, IL 62075-	70.5000	W1108.68' N65' NE146.77' N279.53'	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		E203.02' SE196.68' E685.29' S360.45' TO	8,120	0	Total Due	\$359.44	\$359.44	\$718.88	
		POB)	0	0	Paid	\$359.44	\$359.44	\$718.88	09/09/2013
		S23 T9 R2		0	Unpaid	\$0.00	\$0.00	\$0.00	CASSIDY, JAMES R & KAY M

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
	Use Code		Farm Bldg	Owner Occ.				First	Second
	Acres		Land	Sr Citizen			
			Bldg / Imp.	Sr Freeze			
			Total	DRN Exmpt			
			EZone	Hist Freeze			
				Vet Freeze			
13-23-300-004	18005	22139 N 14TH AV	0	0	Tax Due	\$1,077.43	First Installment
BROWN, HOWARD	8.85312	NOKOMIS, IL 62075	0	6,000	Drainage Due	\$0.00	08/07/2013
26164 OCONEE AV	0040	COM SE COR SW 1/4 W 1108.68' N65'	3,020	0	Pen. Due	\$0.00	BROWN, HOWARD
Nokomis, IL 62075-	9.5000	NE146.77' N279.53' E203.02' SE196.68'	28,010	0	Cost Due	\$0.00	Second Installment
		E685.29' S360.45' TO POB	31,030	0	Total Due	\$1,077.43	\$2,154.86
		S23 T9 R2	0	0	Paid	\$1,077.43	\$2,154.86
				0	Unpaid	\$0.00	\$0.00
13-23-400-002	18005	22291 N 14TH AV	380	0	Tax Due	\$605.56	First Installment
PROBST, DANNY	8.85312	NOKOMIS, IL 62075-0000	2,900	6,000	Drainage Due	\$0.00	08/07/2013
22291 N 14TH AVE	0011	SE SW SE 9-2-281-1 S23 T09 R2	1,900	0	Pen. Due	\$0.00	PROBST, DANNY
NOKOMIS, IL 62075-0000	10.0000		14,870	0	Cost Due	\$0.00	Second Installment
			20,050	0	Total Due	\$605.56	\$1,211.12
			0	0	Paid	\$605.56	\$1,211.12
				0	Unpaid	\$0.00	\$0.00
13-23-400-003	18005	N 14TH AV	12,820	0	Tax Due	\$567.49	First Installment
PROBST, DANNY	8.85312	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	08/02/2013
22291 N 14TH AVE	0021	SE EX SE SW SE 9-2-281 S23 T09 R2	0	0	Pen. Due	\$0.00	PROBST, DALE E
NOKOMIS, IL 62075-0000	150.0000		0	0	Cost Due	\$0.00	Second Installment
			12,820	0	Total Due	\$567.49	\$1,134.98
			0	0	Paid	\$567.49	\$1,134.98
				0	Unpaid	\$0.00	\$0.00
13-24-100-001	18012	12197 NOKOMIS RD	2,960	0	Tax Due	\$126.11	First Installment
KNODLE, MARK L & JULIE	8.52099	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	07/29/2013
12197 NOKOMIS RD	0021	NW NW 9-2-288 S24 T09 R2	0	0	Pen. Due	\$0.00	KNODLE, MARK & JULIE
FILLMORE, IL 62032-0000	40.0000		0	0	Cost Due	\$0.00	Second Installment
			2,960	0	Total Due	\$126.11	\$252.22
			0	0	Paid	\$126.11	\$252.22
				0	Unpaid	\$0.00	\$0.00
13-24-100-002	18012	23164 NEW BETHEL AV	2,520	0	Tax Due	\$1,114.55	First Installment
MARLEY, GERARD A & DOLORES M	8.52099	NOKOMIS, IL 62075-0000	3,450	6,000	Drainage Due	\$0.00	08/05/2013
23164 NEW BETHEL AVE	0011	NE NW 9-2-285 S24 T09 R2	1,900	0	Pen. Due	\$0.00	MARLEY, GERARD A & DOLORES M
NOKOMIS, IL 62075-0000	40.0000		24,880	0	Cost Due	\$0.00	Second Installment
			32,750	0	Total Due	\$1,114.55	\$2,229.10
			0	0	Paid	\$1,114.55	\$2,229.10
				0	Unpaid	\$0.00	\$0.00
13-24-100-003	18012	12197 NOKOMIS RD	2,910	0	Tax Due	\$123.98	First Installment
KNODLE, MARK L & JULIE	8.52099	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	07/29/2013
12197 NOKOMIS RD	0021	SW NW 9-2-287 S24 T09 R2	0	0	Pen. Due	\$0.00	KNODLE, MARK & JULIE
FILLMORE, IL 62032-0000	40.0000		0	0	Cost Due	\$0.00	Second Installment
			2,910	0	Total Due	\$123.98	\$247.96
			0	0	Paid	\$123.98	\$247.96
				0	Unpaid	\$0.00	\$0.00

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
13-24-300-001	18005					1,750	0	Tax Due	\$77.47	\$77.47	\$154.94	First Installment
GARDELS, DALE W & MARY ANN TRUSTE	8.85312					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/26/2013
4319 S COACHMAN DR	0021			NW SW 9-2-290 S24 T09 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GARDELS, DALE W & MARY ANN TRU
Independence, MO 64055-	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,750	0	Total Due	\$77.47	\$77.47	\$154.94	
						0	0	Paid	\$77.47	\$77.47	\$154.94	06/26/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	GARDELS, DALE W & MARY ANN TRU
13-24-300-002	18005			23260 NEW BETHAL AV		590	0	Tax Due	\$26.12	\$26.12	\$52.24	First Installment
HELDEBRANDT, JOHN J & LINDA L	8.85312			NOKOMIS, IL 62075-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
HELDEBRANDT	0021			N 1/4 SW SW 9-2-292 S24 T09 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HELDEBRANDT, JOHN J & LINDA L HE
23260 NEW BETHAL AVE	10.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
NOKOMIS, IL 62075-0000						590	0	Total Due	\$26.12	\$26.12	\$52.24	
						0	0	Paid	\$26.12	\$26.12	\$52.24	06/18/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	HELDEBRANDT, JOHN J & LINDA L HE
13-24-300-003	18005			18170 NOKOMIS RD		1,830	0	Tax Due	\$81.01	\$81.01	\$162.02	First Installment
VANDENBERGH, MICHAEL DENNIS	8.85312			NOKOMIS, IL 62075-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
18170 NOKOMIS RD	0021			S 3/4 SW SW 9-2-291 S24 T09 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	VANDENBERGH, MICHAEL DENNIS
NOKOMIS, IL 62075-0000	30.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,830	0	Total Due	\$81.01	\$81.01	\$162.02	
						0	0	Paid	\$81.01	\$81.01	\$162.02	08/07/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	VANDENBERGH, MICHAEL DENNIS
13-24-300-004	18012			23164 NEW BETHAL AV		2,060	0	Tax Due	\$87.77	\$87.77	\$175.54	First Installment
HELDEBRANDT, JOHN & LINDA	8.52099			NOKOMIS, IL 62075-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
23164 NEW BETHAL AVE	0021			NE SW 9-2-289 S24 T09 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HELDEBRANDT, JOHN & LINDA
NOKOMIS, IL 62075-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,060	0	Total Due	\$87.77	\$87.77	\$175.54	
						0	0	Paid	\$87.77	\$87.77	\$175.54	06/18/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	HELDEBRANDT, JOHN & LINDA
13-24-300-008	18005			18170 NOKOMIS RD		1,270	0	Tax Due	\$77.47	\$77.47	\$154.94	First Installment
VANDENBERGH, MICHAEL D	8.85312			NOKOMIS, IL 62075-0000		480	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
18170 NOKOMIS RD	0011			SE SW 9-2-293 S24 T09 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	VANDENBERGH, MICHAEL D
NOKOMIS, IL 62075-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,750	0	Total Due	\$77.47	\$77.47	\$154.94	
						0	0	Paid	\$77.47	\$77.47	\$154.94	08/07/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	VANDENBERGH, MICHAEL D
13-24-400-001	18012					1,660	0	Tax Due	\$70.73	\$70.73	\$141.46	First Installment
CHASTAIN, W E SR	8.52099					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/28/2013
640 E MAIN ST	0021			NW SE 9-2-294 S24 T09 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CHASTAIN, W ESR
ROCHESTER, IL 62563-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,660	0	Total Due	\$70.73	\$70.73	\$141.46	
						0	0	Paid	\$70.73	\$70.73	\$141.46	06/28/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	CHASTAIN, W ESR

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
13-24-400-002	18012		1,630	0		Tax Due	\$69.45	\$69.45	\$138.90	First Installment
CHASTAIN, W E SR	8.52099		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	06/28/2013
640 E MAIN ST	0021	NE SE 9-2-295 S24 T09 R2	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	CHASTAIN, W ESR
ROCHESTER, IL 62563-0000	40.0000		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,630	0		Total Due	\$69.45	\$69.45	\$138.90	
			0	0		Paid	\$69.45	\$69.45	\$138.90	06/28/2013
				0		Unpaid	\$0.00	\$0.00	\$0.00	CHASTAIN, W ESR
13-24-400-003	18005	18170 NOKOMIS RD	1,680	0		Tax Due	\$74.37	\$74.37	\$148.74	First Installment
VANDENBERGH, MICHAEL DENNIS	8.85312	NOKOMIS, IL 62075-0000	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
18170 NOKOMIS RD	0021	SW SE 9-2-296 S24 T09 R2	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	VANDENBERGH, MICHAEL DENNIS
NOKOMIS, IL 62075-0000	40.0000		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,680	0		Total Due	\$74.37	\$74.37	\$148.74	
			0	0		Paid	\$74.37	\$74.37	\$148.74	08/07/2013
				0		Unpaid	\$0.00	\$0.00	\$0.00	VANDENBERGH, MICHAEL DENNIS
13-24-400-004	18005		2,870	0		Tax Due	\$127.04	\$127.04	\$254.08	First Installment
CHASTAIN, W E	8.85312		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	06/28/2013
640 E MAIN ST	0021	SE SE 9-2-297 S24 T09 R2	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	CHASTAIN, W E
ROCHESTER, IL 62563-0000	40.0000		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,870	0		Total Due	\$127.04	\$127.04	\$254.08	
			0	0		Paid	\$127.04	\$127.04	\$254.08	06/28/2013
				0		Unpaid	\$0.00	\$0.00	\$0.00	CHASTAIN, W E
13-25-100-001	18005	15015 NOKOMIS RD	6,000	0		Tax Due	\$265.60	\$265.60	\$531.20	First Installment
SMITH DOROTHY L TRUST	8.85312	NOKOMIS, IL 62075-0000	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
15015 NOKOMIS RD	0021	N 1/2 NW NE & N 1/2 NW 9-2-299 S25 T09 R2	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	SMITH DOROTHY L TRUST
NOKOMIS, IL 62075-0000	100.0000		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,000	0		Total Due	\$265.60	\$265.60	\$531.20	
			0	0		Paid	\$265.60	\$265.60	\$531.20	08/30/2013
				0		Unpaid	\$0.00	\$0.00	\$0.00	SMITH DOROTHY L TRUST
13-25-100-003	18005		3,460	0		Tax Due	\$153.16	\$153.16	\$306.32	First Installment
BROWN, BELINDA J	8.85312		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
4021 LINCOLN TR	0021	SE NW 9-2-301 S25 T09 R2	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	BROWN, BELINDA J
Taylorville, IL 62568-	40.0000		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,460	0		Total Due	\$153.16	\$153.16	\$306.32	
			0	0		Paid	\$153.16	\$153.16	\$306.32	08/07/2013
				0		Unpaid	\$0.00	\$0.00	\$0.00	BROWN, BELINDA J
13-25-100-004	18005		2,090	0		Tax Due	\$92.52	\$92.52	\$185.04	First Installment
BOGGS, QUINCY & SHARI	8.85312		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	06/26/2013
P O BOX 173	0021	PT SW NW 9-2-302 S25 T09 R2	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	BOGGS, QUINCY & SHARI
Edinburg, IL 62531-	35.3000		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,090	0		Total Due	\$92.52	\$92.52	\$185.04	
			0	0		Paid	\$92.52	\$92.52	\$185.04	06/26/2013
				0		Unpaid	\$0.00	\$0.00	\$0.00	BOGGS, QUINCY & SHARI

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
13-25-100-005 SIMONTON, TOBI 115 E FRONT ST Nokomis, IL 62075-	18005 8.85312 0011 5.0300	13244 NOKOMIS RD FILLMORE, IL 62032-0000 PT W1/2 W1/2 SEC AS IN 720-336 9-2-302-1 & 304-1 S25 T9 R2	90 2,071 1,900 7,890 11,951 0	0 3,142 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$380.20 \$0.00 \$0.00 \$0.00 \$380.20 \$380.20 \$0.00	\$380.20 \$0.00 \$0.00 \$0.00 \$380.20 \$380.20 \$0.00	\$760.40 \$0.00 \$0.00 \$0.00 \$760.40 \$760.40 \$0.00	First Installment 08/08/2013 MID-LAND CONTRACTING Second Installment 09/09/2013 JOHNSON, LONNIE A
13-25-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	18005 8.85312 7100 638.7500	ALL EX NW COR NW SW SW COAL RIGHTS 9-2-488 THRU 491 1/2 13-25.1-100-001 S25 T09 R2	15,969 0 0 0 15,969 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$706.88 \$0.00 \$0.00 \$0.00 \$706.88 \$706.88 \$0.00	\$706.88 \$0.00 \$0.00 \$0.00 \$706.88 \$706.88 \$0.00	\$1,413.76 \$0.00 \$0.00 \$0.00 \$1,413.76 \$1,413.76 \$0.00	First Installment 07/31/2013 IEC MONTGOMERY LLC Second Installment 08/29/2013 IEC MONTGOMERY LLC
13-25-200-001 CHASTAIN, W E SR 640 E MAIN ST ROCHESTER, IL 62563-0000	18005 8.85312 0021 60.0000	NE NE & S 1/2 NW NE 9-2-298 S25 T09 R2	5,050 0 0 0 5,050 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$223.54 \$0.00 \$0.00 \$0.00 \$223.54 \$223.54 \$0.00	\$223.54 \$0.00 \$0.00 \$0.00 \$223.54 \$223.54 \$0.00	\$447.08 \$0.00 \$0.00 \$0.00 \$447.08 \$447.08 \$0.00	First Installment 06/28/2013 CHASTAIN, W ESR Second Installment 06/28/2013 CHASTAIN, W ESR
13-25-200-002 BROWN, BELINDA J 4021 LINCOLN TR Taylorville, IL 62568-	18005 8.85312 0021 80.0000	S 1/2 NE 9-2-300 S25 T09 R2	5,160 0 0 0 5,160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$228.41 \$0.00 \$0.00 \$0.00 \$228.41 \$228.41 \$0.00	\$228.41 \$0.00 \$0.00 \$0.00 \$228.41 \$228.41 \$0.00	\$456.82 \$0.00 \$0.00 \$0.00 \$456.82 \$456.82 \$0.00	First Installment 08/07/2013 BROWN, BELINDA J Second Installment 08/07/2013 BROWN, BELINDA J
13-25-300-002 PRATER, DALE C 23198 SANDYBEND TRAIL FILLMORE, IL 62032-0000	18005 8.85312 0021 40.0000	23198 SANDYBEND TR FILLMORE, IL 62032-0000 NE SW 9-2-303 S25 T09 R2	1,110 0 0 0 1,110 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$49.14 \$0.00 \$0.00 \$0.00 \$49.14 \$49.14 \$0.00	\$49.14 \$0.00 \$0.00 \$0.00 \$49.14 \$49.14 \$0.00	\$98.28 \$0.00 \$0.00 \$0.00 \$98.28 \$98.28 \$0.00	First Installment 08/30/2013 PRATER, DALE C Second Installment 09/09/2013 PRATER, DALE C
13-25-300-005 BOGGS, QUINCY & SHARI P O BOX 173 Edinburg, IL 62531-	18005 8.85312 0021 39.6700	NOKOMIS RD Nokomis, IL 62075 PT NW SW 9-2-304 S25 T09 R2	1,690 0 0 0 1,690 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$74.81 \$0.00 \$0.00 \$0.00 \$74.81 \$74.81 \$0.00	\$74.81 \$0.00 \$0.00 \$0.00 \$74.81 \$74.81 \$0.00	\$149.62 \$0.00 \$0.00 \$0.00 \$149.62 \$149.62 \$0.00	First Installment 06/26/2013 BOGGS, QUINCY & SHARI Second Installment 06/26/2013 BOGGS, QUINCY & SHARI

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
13-25-300-006 PRATER, DALE C 23198 SANDYBEND TRL FILLMORE, IL 62032-0000	18005 8.85312 0011 80.0000	23198 SANDYBEND TR FILLMORE, IL 62032-0000 S 1/2 SW1/4 SEC 25 9-2-305 & 306 S25 T09 R2	5,730 6,841 1,900 32,310 46,781 0	0 6,000 0 0 0 0						Tax Due	\$1,771.56	\$1,771.56	\$3,543.12	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	PRATER, DALE C
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$1,771.56	\$1,771.56	\$3,543.12	
										Paid	\$1,771.56	\$1,771.56	\$3,543.12	09/09/2013
										Unpaid	\$0.00	\$0.00	\$0.00	PRATER, DALE C
13-25-400-001 BROWN, BELINDA J 4021 LINCOLN TR Taylorville, IL 62568-	18005 8.85312 0021 20.0000	W 1/2 NW SE 9-2-309 S25 T09 R2	500 0 0 0 500 0	0 0 0 0 0 0						Tax Due	\$22.14	\$22.14	\$44.28	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	BROWN, BELINDA J
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$22.14	\$22.14	\$44.28	
										Paid	\$22.14	\$22.14	\$44.28	08/07/2013
										Unpaid	\$0.00	\$0.00	\$0.00	BROWN, BELINDA J
13-25-400-003 BROWN, BELINDA J 4021 LINCOLN TR Taylorville, IL 62568-	18005 8.85312 0021 40.0000	NE SE 9-2-307 S25 T09 R2	670 0 0 0 670 0	0 0 0 0 0 0						Tax Due	\$29.66	\$29.66	\$59.32	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	BROWN, BELINDA J
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$29.66	\$29.66	\$59.32	
										Paid	\$29.66	\$29.66	\$59.32	08/07/2013
										Unpaid	\$0.00	\$0.00	\$0.00	BROWN, BELINDA J
13-25-400-004 BROWN, BELINDA J 4021 LINCOLN TR Taylorville, IL 62568-	18005 8.85312 0021 40.0000	SW SE 9-2-310 S25 T09 R2	750 0 0 0 750 0	0 0 0 0 0 0						Tax Due	\$33.20	\$33.20	\$66.40	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	BROWN, BELINDA J
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$33.20	\$33.20	\$66.40	
										Paid	\$33.20	\$33.20	\$66.40	08/07/2013
										Unpaid	\$0.00	\$0.00	\$0.00	BROWN, BELINDA J
13-25-400-005 SPRAGUE, ROBERT T 1075 E SCHOOL RD PO BOX 230 MAROA, IL 61756-0000	18005 8.85312 0021 40.0000	SANDYBEND TR Fillmore, IL 62032-0000 SE SE 9-2-311 S25 T09 R2	630 0 0 0 630 0	0 0 0 0 0 0						Tax Due	\$27.89	\$27.89	\$55.78	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	06/28/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	SPRAGUE, ROBERT T
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$27.89	\$27.89	\$55.78	
										Paid	\$27.89	\$27.89	\$55.78	06/28/2013
										Unpaid	\$0.00	\$0.00	\$0.00	SPRAGUE, ROBERT T
13-25-400-006 HILL, RONALD G & TINA L 23314 DODSON TRL FILLMORE, IL 62032-2025	18005 8.85312 0040 3.0500	23314 DODSON TR FILLMORE, IL 62032-2025 PT E 1/2 NW SE 9-2-308-1 S25 T09 R2	0 0 3,590 13,050 16,640 0	0 6,000 0 0 0 0						Tax Due	\$454.61	\$454.61	\$909.22	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
										Pen. Due	\$0.00	\$6.82	\$6.82	HILL, RONALD G & TINA L
										Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
										Total Due	\$454.61	\$471.43	\$926.04	
										Paid	\$454.61	\$471.43	\$926.04	09/23/2013
										Unpaid	\$0.00	\$0.00	\$0.00	HILL, RONALD G & TINA L

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-25-400-007	18005		300	0	Tax Due	\$13.28	\$13.28	\$26.56	First Installment
BROWN, BELINDA J	8.85312		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
4021 LINCOLN TR	0021	E 1/2 NW SE EX 3 5/100 AC IN NE COR	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BROWN, BELINDA J
Taylorville, IL 62568-	16.9500	PER 333/38 9-2-308 S25 T09 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			300	0	Total Due	\$13.28	\$13.28	\$26.56	08/07/2013
			0	0	Paid	\$13.28	\$13.28	\$26.56	BROWN, BELINDA J
				0	Unpaid	\$0.00	\$0.00	\$0.00	
13-26-100-002	18005		7,950	0	Tax Due	\$351.91	\$351.91	\$703.82	First Installment
PEHANICH, PAULINE M	8.85312		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/16/2013
189 S THIRD ST	0021	W 1/2 NW 9-2-313 A S26 T09 R2	0	0	Pen. Due	\$5.28	\$0.00	\$5.28	PEHANICH, PAULINE M
NOKOMIS, IL 62075-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,950	0	Total Due	\$357.19	\$351.91	\$709.10	08/16/2013
			0	0	Paid	\$357.19	\$351.91	\$709.10	PEHANICH, PAULINE M
				0	Unpaid	\$0.00	\$0.00	\$0.00	
13-26-100-003	18005	22180 N 14TH AV	5,140	0	Tax Due	\$602.77	\$602.77	\$1,205.54	First Installment
SMITH, DAVE	8.85312	NOKOMIS, IL 62075-0000	2,878	2,971	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
22180 N 14TH AVE	0011	E 1/2 NW 9-2-313 S26 T09 R2	1,900	0	Pen. Due	\$0.00	\$0.00	\$0.00	SMITH, DAVE
NOKOMIS, IL 62075-0000	80.0000		6,860	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			16,778	0	Total Due	\$602.77	\$602.77	\$1,205.54	07/30/2013
			0	0	Paid	\$602.77	\$602.77	\$1,205.54	SMITH, DAVE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
13-26-100-301	18005		16,000	0	Tax Due	\$708.25	\$708.25	\$1,416.50	First Installment
IEC MONTGOMERY LLC	8.85312		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
1000 URBAN CENTER DR	7100	ALL COAL RIGHTS 9-2-492	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
SUITE 360	640.0000	13-26.1-100-001 S26 T09 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BIRMINGHAM, AL 35242-0000			16,000	0	Total Due	\$708.25	\$708.25	\$1,416.50	08/29/2013
			0	0	Paid	\$708.25	\$708.25	\$1,416.50	IEC MONTGOMERY LLC
				0	Unpaid	\$0.00	\$0.00	\$0.00	
13-26-200-001	18005	13391 NOKOMIS RD	13,590	0	Tax Due	\$1,919.80	\$1,919.80	\$3,839.60	First Installment
PROBST, DALE	8.85312	FILLMORE, IL 62032-0000	6,300	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
13165 NOKOMIS RD	0011	NE 9-2-312 S26 T09 R2	1,900	0	Pen. Due	\$0.00	\$0.00	\$0.00	PROBST, DALE E
FILLMORE, IL 62032-0000	160.0000		22,110	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			43,900	0	Total Due	\$1,919.80	\$1,919.80	\$3,839.60	08/27/2013
			0	0	Paid	\$1,919.80	\$1,919.80	\$3,839.60	PROBST, DALE E
				0	Unpaid	\$0.00	\$0.00	\$0.00	
13-26-300-001	18005	12457 NOKOMIS RD	6,540	0	Tax Due	\$289.50	\$289.50	\$579.00	First Installment
KNODLE, GARY	8.85312	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/26/2013
12457 NOKOMIS RD	0021	N 1/2 SW 9-2-314 S26 T09 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KNODLE, GARY
FILLMORE, IL 62032-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,540	0	Total Due	\$289.50	\$289.50	\$579.00	07/26/2013
			0	0	Paid	\$289.50	\$289.50	\$579.00	KNODLE, GARY
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
13-26-300-002	18005	13098 E 22ND ST	3,940	0	Tax Due	\$245.23	\$245.23	\$490.46	First Installment
KNODLE, GARY	8.85312	FILLMORE, IL 62032-0000	1,600	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/26/2013
12457 NOKOMIS RD	0011	SW SW 9-2-315 S26 T09 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KNODLE, GARY
FILLMORE, IL 62032-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,540	0	Total Due	\$245.23	\$245.23	\$490.46	
			0	0	Paid	\$245.23	\$245.23	\$490.46	07/26/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	KNODLE, GARY
13-26-300-003	18005	N 13TH AV	4,000	0	Tax Due	\$177.06	\$177.06	\$354.12	First Installment
HAND, MICHAEL	8.85312	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2013
20234 IRVING RD	0021	SE SW 9-2-316 S26 T09 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HAND, MICHAEL
Nokomis, IL 62075-	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,000	0	Total Due	\$177.06	\$177.06	\$354.12	
			0	0	Paid	\$177.06	\$177.06	\$354.12	09/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HAND, MICHAEL
13-26-400-002	18005	13165 NOKOMIS RD	2,510	0	Tax Due	\$1,235.01	\$1,235.01	\$2,470.02	First Installment
PROBST, DALE E	8.85312	FILLMORE, IL 62032-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
13165 NOKOMIS RD	0011	NE SE 9-2-317 S26 T09 R2	1,900	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	PROBST, DALE E
FILLMORE, IL 62032-0000	40.0000		34,290	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			38,700	0	Total Due	\$1,235.01	\$1,235.01	\$2,470.02	
			0	0	Paid	\$1,235.01	\$1,235.01	\$2,470.02	08/27/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	PROBST, DALE E
13-26-400-003	18005	12457 NOKOMIS RD	3,720	0	Tax Due	\$164.67	\$164.67	\$329.34	First Installment
KNODLE FARMS INC	8.85312	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/26/2013
12457 NOKOMIS RD	0021	SE SE 9-2-319 S26 T09 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KNODLE FARMS INC
FILLMORE, IL 62032-0000	39.4700		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,720	0	Total Due	\$164.67	\$164.67	\$329.34	
			0	0	Paid	\$164.67	\$164.67	\$329.34	07/26/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	KNODLE FARMS INC
13-26-400-004	18005	13391 NOKOMIS RD	3,590	0	Tax Due	\$158.92	\$158.92	\$317.84	First Installment
PROBST, DALE E	8.85312	NOKOMIS, IL 62075-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
13165 NOKOMIS RD	0021	NW SE 9-2-318A S26 T09 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PROBST, DALE E
FILLMORE, IL 62032-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,590	0	Total Due	\$158.92	\$158.92	\$317.84	
			0	0	Paid	\$158.92	\$158.92	\$317.84	08/27/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	PROBST, DALE E
13-26-400-005	18005	22227 N 13TH AV	3,670	0	Tax Due	\$228.86	\$228.86	\$457.72	First Installment
HAND, MICHAEL	8.85312	NOKOMIS, IL 62075-0000	1,500	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/22/2013
20234 IRVING RD	0011	SW SE 9-2-318 S26 T09 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HAND, MICHAEL
Nokomis, IL 62075-	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,170	0	Total Due	\$228.86	\$228.86	\$457.72	
			0	0	Paid	\$228.86	\$228.86	\$457.72	09/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HAND, MICHAEL

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-27-100-001 O MALLEY, CHARLES A & KAREL A TRUSTEES 14086 E 21ST RD Witt, IL 62094-	18002 8.19348 0021 40.0000	E 21ST RD WITT, IL 62094-0000 NW NW 9-2-326 S27 T09 R2	5,870 0 0 0 5,870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$240.48 \$0.00 \$0.00 \$0.00 \$240.48 \$240.48 \$0.00	\$240.48 \$0.00 \$0.00 \$0.00 \$240.48 \$240.48 \$0.00	\$480.96 \$0.00 \$0.00 \$0.00 \$480.96 \$480.96 \$0.00	First Installment 07/30/2013 O MALLEY, CHARLES A & KAREL A TR Second Installment 07/30/2013 O MALLEY, CHARLES A & KAREL A TR
13-27-100-002 O MALLEY, CHARLES A & KAREL A TRUSTEES 14086 E 21ST RD Witt, IL 62094-	18002 8.19348 0021 40.0000	E 21ST RD WITT, IL 62094-0000 NE NW 9-2-324 S27 T09 R2	4,090 0 0 0 4,090 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$167.56 \$0.00 \$0.00 \$0.00 \$167.56 \$167.56 \$0.00	\$167.56 \$0.00 \$0.00 \$0.00 \$167.56 \$167.56 \$0.00	\$335.12 \$0.00 \$0.00 \$0.00 \$335.12 \$335.12 \$0.00	First Installment 07/30/2013 O MALLEY, CHARLES A & KAREL A TR Second Installment 07/30/2013 O MALLEY, CHARLES A & KAREL A TR
13-27-100-003 KNODLE, GARY 12457 NOKOMIS RD FILLMORE, IL 62032-0000	18005 8.85312 0021 40.0000	12457 NOKOMIS RD FILLMORE, IL 62032-0000 SW NW 9-2-327 S27 T09 R2	5,700 0 0 0 5,700 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$252.32 \$0.00 \$0.00 \$0.00 \$252.32 \$252.32 \$0.00	\$252.32 \$0.00 \$0.00 \$0.00 \$252.32 \$252.32 \$0.00	\$504.64 \$0.00 \$0.00 \$0.00 \$504.64 \$504.64 \$0.00	First Installment 07/26/2013 KNODLE, GARY Second Installment 07/26/2013 KNODLE, GARY
13-27-100-004 O MALLEY FARMS INC 14086 E 21ST RD WITT, IL 62094-0000	18002 8.19348 0021 40.0000	E 21ST RD WITT, IL 62094-0000 SE NW 9-2-325 S27 T09 R2	4,630 0 0 0 4,630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$189.68 \$0.00 \$0.00 \$0.00 \$189.68 \$189.68 \$0.00	\$189.68 \$0.00 \$0.00 \$0.00 \$189.68 \$189.68 \$0.00	\$379.36 \$0.00 \$0.00 \$0.00 \$379.36 \$379.36 \$0.00	First Installment 07/30/2013 O MALLEY FARMS INC Second Installment 07/30/2013 O MALLEY FARMS INC
13-27-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	18005 8.85312 7100 639.5000	ALL EX 1/2 AC SW COR SW SE SE COAL RIGHTS 9-2-518 THRU 520 13-27.1-100-001 S27 T09 R2	15,988 0 0 0 15,988 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$707.72 \$0.00 \$0.00 \$0.00 \$707.72 \$707.72 \$0.00	\$707.72 \$0.00 \$0.00 \$0.00 \$707.72 \$707.72 \$0.00	\$1,415.44 \$0.00 \$0.00 \$0.00 \$1,415.44 \$1,415.44 \$0.00	First Installment 07/31/2013 IEC MONTGOMERY LLC Second Installment 08/29/2013 IEC MONTGOMERY LLC
13-27-200-001 O MALLEY, CHARLES A & KAREL A TRUSTEES 14086 E 21ST RD Witt, IL 62094-	18002 8.19348 0021 10.0000	E 21ST RD WITT, IL 62094-0000 W 1/4 NW NE 9-2-322 S27 T09 R2	820 0 0 0 820 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$33.60 \$0.00 \$0.00 \$0.00 \$33.60 \$33.60 \$0.00	\$33.60 \$0.00 \$0.00 \$0.00 \$33.60 \$33.60 \$0.00	\$67.20 \$0.00 \$0.00 \$0.00 \$67.20 \$67.20 \$0.00	First Installment 07/30/2013 O MALLEY, CHARLES A & KAREL A TR Second Installment 07/30/2013 O MALLEY, CHARLES A & KAREL A TR

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
13-27-200-002 O MALLEY FARMS INC 14086 E 21ST RD WITT, IL 62094-0000	18002	BERTS AV	1,930	0	Tax Due	\$79.07	First Installment
	8.19348	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	07/30/2013
	0021	E END NW NE 9-2-321 S27 T09 R2	0	0	Pen. Due	\$0.00	O MALLEY FARMS INC
	30.0000		0	0	Cost Due	\$0.00	
			1,930	0	Total Due	\$79.07	Second Installment
			0	0	Paid	\$79.07	07/30/2013
			0	0	Unpaid	\$0.00	O MALLEY FARMS INC
13-27-200-003 CASSIDY, JAMES R & KAY M 20020 NOKOMIS RD Nokomis, IL 62075-	18002	E 22ND RD	4,710	0	Tax Due	\$192.96	First Installment
	8.19348	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	08/07/2013
	0021	NE NE 9-2-320 S27 T09 R2	0	0	Pen. Due	\$0.00	CASSIDY, JAMES R & KAY M
	40.0000		0	0	Cost Due	\$0.00	
			4,710	0	Total Due	\$192.96	Second Installment
			0	0	Paid	\$192.96	09/09/2013
			0	0	Unpaid	\$0.00	CASSIDY, JAMES R & KAY M
13-27-200-004 O MALLEY FARMS INC 14086 E 21ST RD WITT, IL 62094-0000	18002	E 21ST RD	640	0	Tax Due	\$26.22	First Installment
	8.19348	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	07/30/2013
	0021	PT S 1/2 NE 9-2-323A S27 T09 R2	0	0	Pen. Due	\$0.00	O MALLEY FARMS INC
	20.0000		0	0	Cost Due	\$0.00	
			640	0	Total Due	\$26.22	Second Installment
			0	0	Paid	\$26.22	07/30/2013
			0	0	Unpaid	\$0.00	O MALLEY FARMS INC
13-27-200-005 HIGH CHAPARRAL TRUST C/O JOE NEISL 1311 4TH ST PAWNEE, IL 62558-0000	18002	E 22ND RD	4,930	0	Tax Due	\$201.97	First Installment
	8.19348	Witt, IL 62094-0000	0	0	Drainage Due	\$0.00	08/09/2013
	0021	PT S 1/2 NE 9-2-323 S27 T09 R2	0	0	Pen. Due	\$0.00	HIGH CHAPARRAL TRUST C/O JOE NI
	60.0000		0	0	Cost Due	\$0.00	
			4,930	0	Total Due	\$201.97	Second Installment
			0	0	Paid	\$201.97	08/09/2013
			0	0	Unpaid	\$0.00	HIGH CHAPARRAL TRUST C/O JOE NI
13-27-300-001 KNODLE, GARY 12457 NOKOMIS RD FILLMORE, IL 62032-0000	18005	12457 NOKOMIS RD	3,630	0	Tax Due	\$160.69	First Installment
	8.85312	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	07/26/2013
	0021	NW SW 9-2-330 S27 T09 R2	0	0	Pen. Due	\$0.00	KNODLE, GARY
	40.0000		0	0	Cost Due	\$0.00	
			3,630	0	Total Due	\$160.69	Second Installment
			0	0	Paid	\$160.69	07/26/2013
			0	0	Unpaid	\$0.00	KNODLE, GARY
13-27-300-002 HAND, BERNARD L 12284 E 21ST RD FILLMORE, IL 62032-0000	18005	N 13TH AV	2,010	0	Tax Due	\$88.98	First Installment
	8.85312	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	07/02/2013
	0021	NE SW 9-2-328 S27 T09 R2	0	0	Pen. Due	\$0.00	HAND, BERNARD L & PAMELA G
	40.0000		0	0	Cost Due	\$0.00	
			2,010	0	Total Due	\$88.98	Second Installment
			0	0	Paid	\$88.98	07/02/2013
			0	0	Unpaid	\$0.00	HAND, BERNARD L & PAMELA G

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second	Total
13-27-300-003 SCHULTZ C A ESTATE C/O KAREN HARPE 303 W MAIN ST CARLINVILLE, IL 62626-0000	18005 8.85312 0021 40.0000	N 13TH AV WITT, IL 62094-0000 SW SW 9-2-331 S27 T09 R2	2,080 0 0 0	0 0 0 0		2,080 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$92.07 \$0.00 \$0.00 \$0.00 \$92.07 \$92.07 \$0.00	\$92.07 \$0.00 \$0.00 \$0.00 \$92.07 \$92.07 \$0.00	\$184.14 \$0.00 \$0.00 \$0.00 \$184.14 \$184.14 \$0.00	First Installment 06/11/2013 SCHULTZ, C A ESTATE Second Installment 06/11/2013 SCHULTZ, C A ESTATE
13-27-300-004 SCHULTZ C A ESTATE C/O KAREN HARPE 303 W MAIN ST CARLINVILLE, IL 62626-0000	18005 8.85312 0021 40.0000	21285 NORTH 13TH AV Witt, IL 62094-0000 SE SW 9-2-329 S27 T09 R2	1,230 0 0 0	0 0 0 0		1,230 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$54.45 \$0.00 \$0.00 \$0.00 \$54.45 \$54.45 \$0.00	\$54.45 \$0.00 \$0.00 \$0.00 \$54.45 \$54.45 \$0.00	\$108.90 \$0.00 \$0.00 \$0.00 \$108.90 \$108.90 \$0.00	First Installment 06/11/2013 SCHULTZ, C A ESTATE Second Installment 06/11/2013 SCHULTZ, C A ESTATE
13-27-400-001 HAND, BERNARD L 12284 E 21ST RD FILLMORE, IL 62032-0000	18005 8.85312 0011 40.0000	N 13TH AV WITT, IL 62094-0000 NW SE 9-2-334 S27 T09 R2	1,560 3,553 1,900 18,920	0 0 0 0		1,560 3,553 1,900 18,920				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,127.58 \$0.00 \$0.00 \$0.00 \$1,127.58 \$1,127.58 \$1,127.58	\$1,127.58 \$0.00 \$0.00 \$0.00 \$1,127.58 \$1,127.58 \$0.00	\$2,255.16 \$0.00 \$0.00 \$0.00 \$2,255.16 \$2,255.16 \$0.00	First Installment 07/02/2013 HAND, BERNARD L & PAMELA G Second Installment 07/02/2013 HAND, BERNARD L & PAMELA G
13-27-400-002 HIGH CHAPARRAL TRUST C/O JOE NEISL 1311 4TH ST PAWNEE, IL 62558-0000	18005 8.85312 0021 40.0000	E 22ND RD Witt, IL 62094-0000 NE SE 9-2-332 S27 T09 R2	2,780 0 0 0	0 0 0 0		2,780 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$123.06 \$0.00 \$0.00 \$0.00 \$123.06 \$123.06 \$123.06	\$123.06 \$0.00 \$0.00 \$0.00 \$123.06 \$123.06 \$0.00	\$246.12 \$0.00 \$0.00 \$0.00 \$246.12 \$246.12 \$0.00	First Installment 08/09/2013 HIGH CHAPARRAL TRUST C/O JOE NI Second Installment 08/09/2013 HIGH CHAPARRAL TRUST C/O JOE NI
13-27-400-003 SCHULTZ, C A ESTATE 801 E TREMONT ST APT 109 Hillsboro, IL 62049-1857	18005 8.85312 0011 40.0000	21285 N 13TH AV WITT, IL 62094-0000 SW SE 9-2-333 S27 T09 R2	2,250 23,360 1,900 16,820	0 6,000 0 0		2,250 23,360 1,900 16,820				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,678.55 \$0.00 \$0.00 \$0.00 \$1,678.55 \$1,678.55 \$1,678.55	\$1,678.55 \$0.00 \$0.00 \$0.00 \$1,678.55 \$1,678.55 \$0.00	\$3,357.10 \$0.00 \$0.00 \$0.00 \$3,357.10 \$3,357.10 \$0.00	First Installment 06/11/2013 SCHULTZ, C A ESTATE Second Installment 07/24/2013 SCHULTZ, C A ESTATE
13-27-400-004 HAND, DENNIS M 22394 HAWK AVE FILLMORE, IL 62032-0000	18005 8.85312 0021 40.0000	N 13TH AV Nokomis, IL 62075-0000 SE SE 9-2-335 S27 T09 R2	5,430 0 0 0	0 0 0 0		5,430 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$240.36 \$0.00 \$0.00 \$0.00 \$240.36 \$240.36 \$240.36	\$240.36 \$0.00 \$0.00 \$0.00 \$240.36 \$240.36 \$0.00	\$480.72 \$0.00 \$0.00 \$0.00 \$480.72 \$480.72 \$0.00	First Installment 07/23/2013 HAND, DENNIS M Second Installment 07/23/2013 HAND, DENNIS M

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-28-100-002 KIEFER ROBERT & EILEEN TRUST 20266 N 13TH AVE FILLMORE, IL 62032-0000	18002 8.19348 0021 80.0000	E 20TH RD WITT, IL 62094-0000 S 1/2 NW 9-2-340 S28 T09 R2	1,870 0 0 0 1,870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$76.61 \$0.00 \$0.00 \$0.00 \$76.61 \$76.61 \$0.00	\$76.61 \$0.00 \$0.00 \$0.00 \$76.61 \$76.61 \$0.00	\$153.22 \$0.00 \$0.00 \$0.00 \$153.22 \$153.22 \$0.00	First Installment 08/07/2013 KIEFER ROBERT & EILEEN TRUST Second Installment 08/07/2013 KIEFER ROBERT & EILEEN TRUST
13-28-100-003 KIEFER, KARL 13390 E 20TH RD WITT, IL 62094-0000	18002 8.19348 0040 1.8200	13390 E 20TH RD WITT, IL 62094-0000 PT N 1/2-BEG NW COR E 312' S 254.92' W 314.79' N 251' TO POB 9-2-339-1	0 0 1,980 18,780 20,760 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$585.84 \$0.00 \$0.00 \$0.00 \$585.84 \$585.84 \$0.00	\$585.84 \$0.00 \$0.00 \$0.00 \$585.84 \$585.84 \$0.00	\$1,171.68 \$0.00 \$0.00 \$0.00 \$1,171.68 \$1,171.68 \$0.00	First Installment 08/30/2013 KIEFER, KARL Second Installment 09/09/2013 KIEFER, KARL
13-28-100-004 KIEFER ROBERT & EILEEN TRUST 20266 N 13TH AVE FILLMORE, IL 62032-0000	18002 8.19348 0011 78.1800	E 20TH RD FILLMORE, IL 62032-0000 N 1/2 NW (EX BEG NW COR E 312' S 254.92' W 314.79' N 251' TO POB) 9-2-339 S28 T09 R2	3,680 800 0 0 4,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$183.54 \$0.00 \$0.00 \$0.00 \$183.54 \$183.54 \$0.00	\$183.54 \$0.00 \$0.00 \$0.00 \$183.54 \$183.54 \$0.00	\$367.08 \$0.00 \$0.00 \$0.00 \$367.08 \$367.08 \$0.00	First Installment 08/07/2013 KIEFER ROBERT & EILEEN TRUST Second Installment 08/07/2013 KIEFER ROBERT & EILEEN TRUST
13-28-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	18002 8.19348 7100 640.0000	E 20TH RD FILLMORE, IL 62032-0000 ALL SEC 28 COAL RIGHTS 9-2-521 INC 522 13-28.1-100-001 S28 T09 R2	16,000 0 0 0 16,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$655.48 \$0.00 \$0.00 \$0.00 \$655.48 \$655.48 \$0.00	\$655.48 \$0.00 \$0.00 \$0.00 \$655.48 \$655.48 \$0.00	\$1,310.96 \$0.00 \$0.00 \$0.00 \$1,310.96 \$1,310.96 \$0.00	First Installment 07/31/2013 IEC MONTGOMERY LLC Second Installment 08/29/2013 IEC MONTGOMERY LLC
13-28-200-002 KNODLE, K EUGENE & JOYCE N TRUSTE 20345 N 13TH AVE FILLMORE, IL 62032-0000	18002 8.19348 0021 40.0000	E 21ST RD WITT, IL 62094 SW NE 9-2-337 S28 T09 R2	790 0 0 0 790 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$32.37 \$0.00 \$0.00 \$0.00 \$32.37 \$32.37 \$0.00	\$32.37 \$0.00 \$0.00 \$0.00 \$32.37 \$32.37 \$0.00	\$64.74 \$0.00 \$0.00 \$0.00 \$64.74 \$64.74 \$0.00	First Installment 08/05/2013 KNODLE, K EUGENE & JOYCE N TRU: Second Installment 08/05/2013 KNODLE, K EUGENE & JOYCE N TRU:
13-28-200-003 KNODLE E FARMS INC 20345 N 13TH AVE FILLMORE, IL 62032-0000	18002 8.19348 0021 40.0000	E 21ST RD WITT, IL 62094-0000 SE NE 9-2-338 S28 T09 R2	3,440 0 0 0 3,440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$140.93 \$0.00 \$0.00 \$0.00 \$140.93 \$140.93 \$0.00	\$140.93 \$0.00 \$0.00 \$0.00 \$140.93 \$140.93 \$0.00	\$281.86 \$0.00 \$0.00 \$0.00 \$281.86 \$281.86 \$0.00	First Installment 08/05/2013 KNODLE E FARMS INC, Second Installment 08/05/2013 KNODLE E FARMS INC,

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
Tax Bill Name(s) and Address	Acres				First	Second			
13-28-200-005	18002	20017 CARRIKER TR	3,020	0	Tax Due	\$123.72	\$123.72	\$247.44	First Installment
BERTOLINO, JAMES L & MARY LOU	8.19348	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
20017 CARRIKER TRAIL	0021	NE NE 9-2-336 S28 T09 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BERTOLINO, JAMES L & MARY LOU
WITT, IL 62094-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,020	0	Total Due	\$123.72	\$123.72	\$247.44	
			0	0	Paid	\$123.72	\$123.72	\$247.44	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BERTOLINO, JAMES L & MARY LOU
13-28-200-006	18002	20238 N 14TH AV	10	0	Tax Due	\$350.36	\$350.36	\$700.72	First Installment
BERTOLINO, MARK J	8.19348	WITT, IL 62094-0000	4,914	4,762	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
20238 N 14TH AVE	0011	N 263 FT W 665 FT NW NE 9-2-336-2 S28	1,900	0	Pen. Due	\$0.00	\$0.00	\$0.00	BERTOLINO, MARK J
WITT, IL 62094-0000	4.0000	T09 R2	6,680	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			13,504	0	Total Due	\$350.36	\$350.36	\$700.72	
			0	0	Paid	\$350.36	\$350.36	\$700.72	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BERTOLINO MARK J & TAMARA L TRU
13-28-200-007	18002		860	0	Tax Due	\$35.23	\$35.23	\$70.46	First Installment
SNOW, ELIZABETH M	8.19348		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
913 RISEN STAR LANE	0021	NW NE EX N 263 FT W 665 FT 9-2-336A	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SNOW, ELIZABETH M
COPPERAS COVE, TX 76522-0000	36.0000	S28 T09 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			860	0	Total Due	\$35.23	\$35.23	\$70.46	
			0	0	Paid	\$35.23	\$35.23	\$70.46	07/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SNOW, ELIZABETH M
13-28-300-001	18002	13114 E 20TH RD	3,000	0	Tax Due	\$129.05	\$129.05	\$258.10	First Installment
JOYCE, HARRY W FAMILY TRUST	8.19348	FILLMORE, IL 62032-0000	150	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
P O BOX 239	0011	W 1/2 SW HOME ON PRIV TAX 9-2-342	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JOYCE, HARRY W FAMILY TRUST
Witt, IL 62094-0239	80.0000	S28 T09 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,150	0	Total Due	\$129.05	\$129.05	\$258.10	
			0	0	Paid	\$129.05	\$129.05	\$258.10	07/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	JOYCE, HARRY W FAMILY TRUST
13-28-300-002	18002	20163 N 13TH AV	4,110	0	Tax Due	\$238.02	\$238.02	\$476.04	First Installment
KNODLE, K EUGENE & JOYCE N TRUSTE	8.19348	FILLMORE, IL 62032-0000	1,700	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
20345 N 13TH AVE	0011	E 1/2 SW 9-2-341 S28 T09 RB	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KNODLE, K EUGENE & JOYCE N TRU:
FILLMORE, IL 62032-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,810	0	Total Due	\$238.02	\$238.02	\$476.04	
			0	0	Paid	\$238.02	\$238.02	\$476.04	08/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	KNODLE, K EUGENE & JOYCE N TRU:
13-28-400-001	18002	20285 N 13TH AV	4,720	0	Tax Due	\$1,349.26	\$1,349.26	\$2,698.52	First Installment
KNODLE, K EUGENE & JOYCE N TRUSTE	8.19348	FILLMORE, IL 62032-0000	28,215	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
20345 N 13TH AVE	0011	W 1/2 SE 9-2-344 S28 T09 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KNODLE, K EUGENE & JOYCE N TRU:
FILLMORE, IL 62032-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			32,935	0	Total Due	\$1,349.26	\$1,349.26	\$2,698.52	
			0	0	Paid	\$1,349.26	\$1,349.26	\$2,698.52	08/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	KNODLE, K EUGENE & JOYCE N TRU:

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
13-29-200-005	18002			E 20TH RD		2,940	0	Tax Due	\$120.45	\$120.45	\$240.90	First Installment
ALEXANDER, FAE ANNA	8.19348			WITT, IL 62094-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
19138 N 14TH AVE	0021			SE NE 9-2-347 S29 T09 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ALEXANDER, FAE ANNA
WITT, IL 62094-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,940	0	Total Due	\$120.45	\$120.45	\$240.90	
						0	0	Paid	\$120.45	\$120.45	\$240.90	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	ALEXANDER, FAE ANNA
13-29-300-001	18002			20017 CARRIKER TR		610	0	Tax Due	\$24.99	\$24.99	\$49.98	First Installment
BERTOLINO, JAMES L & MARY LOU	8.19348			WITT, IL 62094-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
20017 CARRIKER TRAIL	0021			N 1/2 NW SW 9-2-350 S29 T09 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BERTOLINO, JAMES L & MARY LOU
WITT, IL 62094-0000	20.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						610	0	Total Due	\$24.99	\$24.99	\$49.98	
						0	0	Paid	\$24.99	\$24.99	\$49.98	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	BERTOLINO, JAMES L & MARY LOU
13-29-300-002	18002					340	0	Tax Due	\$13.93	\$13.93	\$27.86	First Installment
LOWE, PATRICK C & DAVID A	8.19348					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
PO BOX 467	0021			S 1/2 NW SW 9-2-351 S29 T09 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LOWE, PATRICK C & DAVID A
WITT, IL 62094-0000	20.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						340	0	Total Due	\$13.93	\$13.93	\$27.86	
						0	0	Paid	\$13.93	\$13.93	\$27.86	08/06/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	LOWE, PATRICK C & DAVID A
13-29-300-003	18002					2,920	0	Tax Due	\$119.63	\$119.63	\$239.26	First Installment
CASEY, LOREN E	8.19348					0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
15270 M & N LANE	0021			SW SW 9-2-352 S29 T09 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	CASEY, LOREN E
Weldon, IL 61882-	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,920	0	Total Due	\$119.63	\$119.63	\$239.26	
						0	0	Paid	\$119.63	\$119.63	\$239.26	07/01/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	CASEY, LOREN E
13-29-300-004	18002			N 14TH AV		1,540	0	Tax Due	\$63.09	\$63.09	\$126.18	First Installment
ALEXANDER, FAE A	8.19348			WITT, IL 62094-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
19138 N 14TH AVE	0021			NE SW 9-2-349 S29 T09 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ALEXANDER, FAE A
WITT, IL 62094-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,540	0	Total Due	\$63.09	\$63.09	\$126.18	
						0	0	Paid	\$63.09	\$63.09	\$126.18	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	ALEXANDER, FAE A
13-29-300-005	18002			N 13TH AV		820	0	Tax Due	\$33.60	\$33.60	\$67.20	First Installment
ALEXANDER, FAE A	8.19348			WITT, IL 62094-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
19138 N 14TH AVE	0021			N 1/2 SE SW 9-2-353 S29 T09 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ALEXANDER, FAE A
WITT, IL 62094-0000	20.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						820	0	Total Due	\$33.60	\$33.60	\$67.20	
						0	0	Paid	\$33.60	\$33.60	\$67.20	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	ALEXANDER, FAE A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
13-29-300-008 GUNN, DOROTHY A 647 LEVA ST HILLSBORO, IL 62049-0000	18002 8.19348 0021 20.0000	N 13TH AV Witt, IL 62094-0000 S 1/2 SE SW 9-2-354 & 355 S29 T09 R2	420 0 0 0 420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$17.21 \$0.00 \$0.00 \$0.00 \$17.21 \$17.21 \$0.00	\$17.21 \$0.00 \$0.00 \$0.00 \$17.21 \$17.21 \$0.00	\$34.42 \$0.00 \$0.00 \$0.00 \$34.42 \$34.42 \$0.00	First Installment 07/15/2013 GUNN, DOROTHY A Second Installment 08/19/2013 GUNN, DOROTHY A
13-29-400-002 MILLER, LARRY W 13337 E 20TH RD WITT, IL 62094-0000	18002 8.19348 0021 40.0000	E 20TH RD WITT, IL 62094-0000 NE SE 9-2-356 S29 T09 R2	2,440 0 0 0 2,440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$99.96 \$0.00 \$0.00 \$0.00 \$99.96 \$99.96 \$0.00	\$99.96 \$0.00 \$0.00 \$0.00 \$99.96 \$99.96 \$0.00	\$199.92 \$0.00 \$0.00 \$0.00 \$199.92 \$199.92 \$0.00	First Installment 08/30/2013 MILLER, LARRY W Second Installment 09/09/2013 MILLER, LARRY W
13-29-400-004 ALEXANDER, FAE A 19138 N 14TH AVE WITT, IL 62094-0000	18002 8.19348 0021 40.0000	E 20TH RD WITT, IL 62094-0000 NW SE 9-2-358 S29 T09 R2	2,700 0 0 0 2,700 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$110.61 \$0.00 \$0.00 \$0.00 \$110.61 \$110.61 \$0.00	\$110.61 \$0.00 \$0.00 \$0.00 \$110.61 \$110.61 \$0.00	\$221.22 \$0.00 \$0.00 \$0.00 \$221.22 \$221.22 \$0.00	First Installment 08/30/2013 ALEXANDER, FAE A Second Installment 09/09/2013 ALEXANDER, FAE A
13-29-400-005 ALEXANDER, FAE ANNA 19138 N 14TH AVE WITT, IL 62094-0000	18002 8.19348 0011 80.0000	N 13TH AV WITT, IL 62094-0000 S 1/2 SE 9-2-357 S29 T09 R2	5,030 1,500 0 0 6,530 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$267.52 \$0.00 \$0.00 \$0.00 \$267.52 \$267.52 \$0.00	\$267.52 \$0.00 \$0.00 \$0.00 \$267.52 \$267.52 \$0.00	\$535.04 \$0.00 \$0.00 \$0.00 \$535.04 \$535.04 \$0.00	First Installment 08/30/2013 ALEXANDER, FAE ANNA Second Installment 09/09/2013 ALEXANDER, FAE ANNA
13-30-100-002 GREULING, ELINORE B REV TRUST 6371 PGA DR N FT MEYERS, FL 33917-	18002 8.19348 0021 81.6000	N 13TH AV WITT, IL 62094-0000 N 1/2 NW 9-2-364 S30 T09 R2	8,750 0 0 0 8,750 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$358.47 \$0.00 \$0.00 \$0.00 \$358.47 \$358.47 \$0.00	\$358.47 \$0.00 \$0.00 \$0.00 \$358.47 \$358.47 \$0.00	\$716.94 \$0.00 \$0.00 \$0.00 \$716.94 \$716.94 \$0.00	First Installment 06/25/2013 GREULING, ELINORE BREV TRUST Second Installment 06/25/2013 GREULING, ELINORE BREV TRUST
13-30-100-005 HALLEMAN, DALE & EDNA G 18233 KENNYS TRL WITT, IL 62094-0000	18002 8.19348 0011 7.0000	18233 KENNYS TR WITT, IL 62094-0000 PT S 1/2 NW 9-2-364-2 S30 T09 R2	120 0 1,900 3,810 5,830 0	0 3,494 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$90.79 \$0.00 \$0.00 \$0.00 \$90.79 \$90.79 \$0.00	\$90.79 \$0.00 \$0.00 \$0.00 \$90.79 \$90.79 \$0.00	\$181.58 \$0.00 \$0.00 \$0.00 \$181.58 \$181.58 \$0.00	First Installment 08/05/2013 HALLEMAN, DALE & EDNA G Second Installment 08/05/2013 HALLEMAN, DALE & EDNA G

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information			
						Farm Bldg	Owner Occ.	First	Second	Total				
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt				
						EZone	Hist Freeze		Vet Freeze					
13-30-100-006	18002			18072 KENNYS TR		150	10,620				Tax Due \$737.42	\$737.42	\$1,474.84	First Installment
OSBORN JAMES A C/O NATIONAL BANK	8.19348			WITT, IL 62094-0000		0	6,000				Drainage Due \$0.00	\$0.00	\$0.00	07/19/2013
212 S MAIN	0011			PT SW NW 9-2-364-3 S30 T9 R2		1,900	0				Pen. Due \$0.00	\$0.00	\$0.00	HILLSBORO NATIONAL BANK
PO BOX 310	8.6100					33,110	0				Cost Due \$0.00	\$0.00	\$0.00	Second Installment
HILLSBORO, IL 62049-0000						35,160	0				Total Due \$737.42	\$737.42	\$1,474.84	07/19/2013
						0	0				Paid \$737.42	\$737.42	\$1,474.84	HILLSBORO NATIONAL BANK
							0				Unpaid \$0.00	\$0.00	\$0.00	
13-30-100-007	18002			KENNYS TR		4,540	0				Tax Due \$185.99	\$185.99	\$371.98	First Installment
HERPSTREITH, NANCY	8.19348			WITT, IL 62094		0	0				Drainage Due \$0.00	\$0.00	\$0.00	06/25/2013
9237 N 15TH AVE	0021			PT S 1/2 NW 9-2-364-1 S30 T09 R2		0	0				Pen. Due \$0.00	\$0.00	\$0.00	HERPSTREITH, NANCY
BUTLER, IL 62015-9702	65.9900					0	0				Cost Due \$0.00	\$0.00	\$0.00	Second Installment
						4,540	0				Total Due \$185.99	\$185.99	\$371.98	06/25/2013
						0	0				Paid \$185.99	\$185.99	\$371.98	HERPSTREITH, NANCY
							0				Unpaid \$0.00	\$0.00	\$0.00	
13-30-100-301	18002					16,109	0				Tax Due \$659.95	\$659.95	\$1,319.90	First Installment
IEC MONTGOMERY LLC	8.19348					0	0				Drainage Due \$0.00	\$0.00	\$0.00	07/31/2013
1000 URBAN CENTER DR	7100			ALL COAL RIGHTS 9-2-460 INC 526 & 527		0	0				Pen. Due \$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
SUITE 360	644.3400			13-30.1-100-001 S30 T09 R2		0	0				Cost Due \$0.00	\$0.00	\$0.00	Second Installment
BIRMINGHAM, AL 35242-0000						16,109	0				Total Due \$659.95	\$659.95	\$1,319.90	08/29/2013
						0	0				Paid \$659.95	\$659.95	\$1,319.90	IEC MONTGOMERY LLC
							0				Unpaid \$0.00	\$0.00	\$0.00	
13-30-200-001	18002			18203 PINETREE TR		2,520	0				Tax Due \$103.24	\$103.24	\$206.48	First Installment
SIDWELL, MARLA J & CHRISTOPHER	8.19348			IRVING, IL 62051-0000		0	0				Drainage Due \$0.00	\$0.00	\$0.00	08/09/2013
18057 PINE TREE TRL	0021			NW NE 9-2-360 S30 T09 R2		0	0				Pen. Due \$0.00	\$0.00	\$0.00	SIDWELL, CHRIS & MARLA
IRVING, IL 62051-0000	40.0000					0	0				Cost Due \$0.00	\$0.00	\$0.00	Second Installment
						2,520	0				Total Due \$103.24	\$103.24	\$206.48	08/09/2013
						0	0				Paid \$103.24	\$103.24	\$206.48	SIDWELL, CHRIS & MARLA
							0				Unpaid \$0.00	\$0.00	\$0.00	
13-30-200-002	18002			KENNYS TR		2,720	0				Tax Due \$111.43	\$111.43	\$222.86	First Installment
HERPSTREITH, NANCY	8.19348			WITT, IL 62094		0	0				Drainage Due \$0.00	\$0.00	\$0.00	06/25/2013
9237 N 15TH AVE	0021			SW NE 9-2-359 S30 T09 R2		0	0				Pen. Due \$0.00	\$0.00	\$0.00	HERPSTREITH, NANCY
BUTLER, IL 62015-9702	40.0000					0	0				Cost Due \$0.00	\$0.00	\$0.00	Second Installment
						2,720	0				Total Due \$111.43	\$111.43	\$222.86	06/25/2013
						0	0				Paid \$111.43	\$111.43	\$222.86	HERPSTREITH, NANCY
							0				Unpaid \$0.00	\$0.00	\$0.00	
13-30-200-003	18002			18057 PINETREE TR		480	0				Tax Due \$19.67	\$19.67	\$39.34	First Installment
SIDWELL, CHRIS & MARLA	8.19348			IRVING, IL 62051-0000		0	0				Drainage Due \$0.00	\$0.00	\$0.00	08/09/2013
18057 PINETREE TRAIL	0021			N 1/2 NE NE 9-2-361 S30 T09 R2		0	0				Pen. Due \$0.00	\$0.00	\$0.00	SIDWELL, CHRIS & MARLA
IRVING, IL 62051-0000	20.0000					0	0				Cost Due \$0.00	\$0.00	\$0.00	Second Installment
						480	0				Total Due \$19.67	\$19.67	\$39.34	08/09/2013
						0	0				Paid \$19.67	\$19.67	\$39.34	SIDWELL, CHRIS & MARLA
							0				Unpaid \$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt		
						EZone	Hist Freeze		Vet Freeze			
13-30-200-004	18002					930	0				Tax Due \$38.10 \$38.10 \$76.20	First Installment
BAKER, JOSEPH L	8.19348					0	0				Drainage Due \$0.00 \$0.00 \$0.00	09/30/2013
PO BOX 429	0021			S 1/2 NE NE 9-2-362 S30 T09 R2		0	0				Pen. Due \$1.14 \$0.57 \$1.71	BAKER, JOSEPH L
Witt, IL 62094-	20.0000					0	0				Cost Due \$0.00 \$10.00 \$10.00	Second Installment
						930	0				Total Due \$39.24 \$48.67 \$87.91	
						0	0				Paid \$39.24 \$48.67 \$87.91	09/30/2013
							0				Unpaid \$0.00 \$0.00 \$0.00	BAKER, JOSEPH L
13-30-200-005	18002					1,970	0				Tax Due \$80.71 \$80.71 \$161.42	First Installment
BAKER, JOSEPH L	8.19348					0	0				Drainage Due \$0.00 \$0.00 \$0.00	09/30/2013
PO BOX 429	0021			SE NE 9-2-363 S30 T09 R2		0	0				Pen. Due \$2.42 \$1.21 \$3.63	BAKER, JOSEPH L
Witt, IL 62094-	40.0000					0	0				Cost Due \$0.00 \$10.00 \$10.00	Second Installment
						1,970	0				Total Due \$83.13 \$91.92 \$175.05	
						0	0				Paid \$83.13 \$91.92 \$175.05	09/30/2013
							0				Unpaid \$0.00 \$0.00 \$0.00	BAKER, JOSEPH L
13-30-300-001	18002					4,220	0				Tax Due \$172.88 \$172.88 \$345.76	First Installment
MILLER, DALE & DARRELL	8.19348			21182 CARRIKER TR		0	0				Drainage Due \$0.00 \$0.00 \$0.00	06/18/2013
21182 CARRIKER TRAIL	0021			WITT, IL 62094-0000		0	0				Pen. Due \$0.00 \$0.00 \$0.00	MILLER, DALE & DARRELL
WITT, IL 62094-0000	40.5700			NW SW 9-2-366 S30 T09 R2		0	0				Cost Due \$0.00 \$0.00 \$0.00	Second Installment
						4,220	0				Total Due \$172.88 \$172.88 \$345.76	
						0	0				Paid \$172.88 \$172.88 \$345.76	07/30/2013
							0				Unpaid \$0.00 \$0.00 \$0.00	MILLER, DALE & DARRELL
13-30-300-002	18002					1,160	0				Tax Due \$47.52 \$47.52 \$95.04	First Installment
MILLER, DALE & DARRELL	8.19348					0	0				Drainage Due \$0.00 \$0.00 \$0.00	06/18/2013
21182 CARRIKER TRAIL	0021			SW SW 9-2-367 S30 T09 R2		0	0				Pen. Due \$0.00 \$0.00 \$0.00	MILLER, DALE & DARRELL
WITT, IL 62094-0000	40.5700					0	0				Cost Due \$0.00 \$0.00 \$0.00	Second Installment
						1,160	0				Total Due \$47.52 \$47.52 \$95.04	
						0	0				Paid \$47.52 \$47.52 \$95.04	07/30/2013
							0				Unpaid \$0.00 \$0.00 \$0.00	MILLER, DALE & DARRELL
13-30-300-004	18002					530	0				Tax Due \$21.72 \$21.72 \$43.44	First Installment
NEISLER, WILMA	8.19348			18390 KENNYS TR		0	0				Drainage Due \$0.00 \$0.00 \$0.00	07/24/2013
18390 KENNYS TRAIL	0021			WITT, IL 62094-0000		0	0				Pen. Due \$0.00 \$0.00 \$0.00	NEISLER, WILMA
WITT, IL 62094-0000	40.0000			NE SW 9-2-365 S30 T09 R2		0	0				Cost Due \$0.00 \$0.00 \$0.00	Second Installment
						530	0				Total Due \$21.72 \$21.72 \$43.44	
						0	0				Paid \$21.72 \$21.72 \$43.44	09/05/2013
							0				Unpaid \$0.00 \$0.00 \$0.00	NEISLER, WILMA
13-30-300-005	18002					530	0				Tax Due \$1,201.99 \$1,201.99 \$2,403.98	First Installment
COX, BRUCE L & KENDRA L	8.19348			18213 N 13TH AV		0	6,000				Drainage Due \$0.00 \$0.00 \$0.00	10/02/2013
18213 N 13TH AVE	0011			WITT, IL 62094-0000		1,900	0				Pen. Due \$36.06 \$18.03 \$54.09	COX, BRUCE L & KENDRA L
WITT, IL 62094-0000	40.0000			SE SW 9-2-365-1 S30 T09 R2		33,700	0				Cost Due \$0.00 \$10.00 \$10.00	Second Installment
						36,130	0				Total Due \$1,238.05 \$1,230.02 \$2,468.07	
						0	0				Paid \$1,238.05 \$1,230.02 \$2,468.07	10/02/2013
							0				Unpaid \$0.00 \$0.00 \$0.00	COX, BRUCE L & KENDRA L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Acres		Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			EZone	DRN Exmpt				
				Hist Freeze				
				Vet Freeze				
13-30-400-001 NEISLER, WILMA 18390 KENNYS TRL WITT, IL 62094-0000	18002 8.19348 0011 40.0000	18390 KENNYS TR WITT, IL 62094-0000 NW SE 9-2-372 S30 T09 R2	1,380 979 1,900 37,540 41,799 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,266.67 \$0.00 \$0.00 \$0.00 \$1,266.67 \$1,266.67 \$0.00	\$2,533.34 \$0.00 \$0.00 \$0.00 \$2,533.34 \$2,533.34 \$0.00	First Installment 07/24/2013 NEISLER, WILMA Second Installment 09/05/2013 NEISLER, WILMA
13-30-400-002 BAKER, JOSEPH L PO BOX 429 Witt, IL 62094-	18002 8.19348 0021 10.0000	N 1/2 N 1/2 NE SE 9-2-369 S30 T09 R2	570 0 0 0 570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$23.35 \$0.00 \$0.70 \$0.00 \$24.05 \$24.05 \$0.00	\$23.35 \$0.00 \$0.35 \$10.00 \$33.70 \$33.70 \$0.00	First Installment 09/30/2013 BAKER, JOSEPH L Second Installment 09/30/2013 BAKER, JOSEPH L
13-30-400-005 MILLER, LARRY W 13337 E 20TH RD WITT, IL 62094-0000	18002 8.19348 0021 10.0000	N 13TH AV WITT, IL 62094-0000 SE NE SE 9-2-371 S30 T09 R2	165 0 0 0 165 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.76 \$0.00 \$0.00 \$0.00 \$6.76 \$6.76 \$0.00	\$6.76 \$0.00 \$0.00 \$0.00 \$6.76 \$6.76 \$0.00	First Installment 08/30/2013 MILLER, LARRY W Second Installment 09/09/2013 MILLER, LARRY W
13-30-400-009 CASEY, LOREN E 15270 M & N LANE Weldon, IL 61882-	18002 8.19348 0021 40.0000	SE SE 9-2-376 S30 T09 R2	2,270 0 0 0 2,270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$93.00 \$0.00 \$0.00 \$0.00 \$93.00 \$93.00 \$0.00	\$93.00 \$0.00 \$0.00 \$0.00 \$93.00 \$93.00 \$0.00	First Installment 07/01/2013 CASEY, LOREN E Second Installment 07/01/2013 CASEY, LOREN E
13-30-400-010 CASEY, LOREN E 15270 M & N LANE Weldon, IL 61882-	18002 8.19348 0011 40.0000	KENNYS TR WITT, IL 62094-0000 SW SE 9-2-373 & 374 & 375 S30 T09 R2	570 1,100 0 0 1,670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$68.42 \$0.00 \$0.00 \$0.00 \$68.42 \$68.42 \$0.00	\$68.42 \$0.00 \$0.00 \$0.00 \$68.42 \$68.42 \$0.00	First Installment 07/01/2013 CASEY, LOREN E Second Installment 07/01/2013 CASEY, LOREN E
13-30-400-011 NEISLER, WILMA 18390 KENNYS TRAIL WITT, IL 62094-0000	18002 8.19348 0021 20.0000	18390 KENNYS TR WITT, IL 62094-0000 S 1/2 N 1/2 NE SE & SW NE SE 9-2-368 & 370 S30 T09 R2	920 0 0 0 920 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$37.69 \$0.00 \$0.00 \$0.00 \$37.69 \$37.69 \$0.00	\$37.69 \$0.00 \$0.00 \$0.00 \$37.69 \$37.69 \$0.00	First Installment 07/24/2013 NEISLER, WILMA Second Installment 09/05/2013 NEISLER, WILMA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-31-100-001 SHELTON, DOUGLAS 2045 W JEFFERSON Springfield, IL 62702-	18002 8.19348 0021 40.5900	NW NW 9-2-381 S31 T09 R2	550 0 0 0 550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$22.53 \$0.00 \$0.00 \$0.00 \$22.53 \$22.53 \$0.00	\$22.53 \$0.00 \$0.00 \$0.00 \$22.53 \$22.53 \$0.00	\$45.06 \$0.00 \$0.00 \$0.00 \$45.06 \$45.06 \$0.00	First Installment 06/25/2013 SHELTON, DOUGLAS Second Installment 06/25/2013 SHELTON, DOUGLAS
13-31-100-002 CASEY, LOREN E 15270 M & N LANE Weldon, IL 61882-	18002 8.19348 0021 40.0000	NE NW 9-2-380 S31 T09 R2	1,490 0 0 0 1,490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$61.04 \$0.00 \$0.00 \$0.00 \$61.04 \$61.04 \$0.00	\$61.04 \$0.00 \$0.00 \$0.00 \$61.04 \$61.04 \$0.00	\$122.08 \$0.00 \$0.00 \$0.00 \$122.08 \$122.08 \$0.00	First Installment 07/01/2013 CASEY, LOREN E Second Installment 07/01/2013 CASEY, LOREN E
13-31-100-003 YOUNG, MARION DEON TRUSTEE 12202 YOUNG RD Irving, IL 62051-	18002 8.19348 0021 40.6000	12202 YOUNG RD IRVING, IL 62051-0000 SW NW 9-2-382 S31 T09 R2	940 0 0 0 940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.51 \$0.00 \$0.00 \$0.00 \$38.51 \$38.51 \$0.00	\$38.51 \$0.00 \$0.00 \$0.00 \$38.51 \$38.51 \$0.00	\$77.02 \$0.00 \$0.00 \$0.00 \$77.02 \$77.02 \$0.00	First Installment 07/30/2013 YOUNG, MARION DEON TRUSTEE Second Installment 09/09/2013 YOUNG, MARION DEON TRUSTEE
13-31-100-004 CASEY, LOREN E 15270 M & N LANE Weldon, IL 61882-	18002 8.19348 0021 40.0000	SE NW 9-2-383 S31 T09 R2	2,170 0 0 0 2,170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$88.90 \$0.00 \$0.00 \$0.00 \$88.90 \$88.90 \$0.00	\$88.90 \$0.00 \$0.00 \$0.00 \$88.90 \$88.90 \$0.00	\$177.80 \$0.00 \$0.00 \$0.00 \$177.80 \$177.80 \$0.00	First Installment 07/01/2013 CASEY, LOREN E Second Installment 07/01/2013 CASEY, LOREN E
13-31-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	18002 8.19348 7100 643.5800	ALL COAL RIGHTS 9-2-461 13-31.1-100-001 S31 T09 R2	16,090 0 0 0 16,090 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$659.17 \$0.00 \$0.00 \$0.00 \$659.17 \$659.17 \$0.00	\$659.17 \$0.00 \$0.00 \$0.00 \$659.17 \$659.17 \$0.00	\$1,318.34 \$0.00 \$0.00 \$0.00 \$1,318.34 \$1,318.34 \$0.00	First Installment 07/31/2013 IEC MONTGOMERY LLC Second Installment 08/29/2013 IEC MONTGOMERY LLC
13-31-200-001 CASEY, LOREN E 15270 M & N LANE Weldon, IL 61882-	18002 8.19348 0021 80.0000	W 1/2 NE 9-2-378 S31 T09 R2	2,150 0 0 0 2,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$88.08 \$0.00 \$0.00 \$0.00 \$88.08 \$88.08 \$0.00	\$88.08 \$0.00 \$0.00 \$0.00 \$88.08 \$88.08 \$0.00	\$176.16 \$0.00 \$0.00 \$0.00 \$176.16 \$176.16 \$0.00	First Installment 07/01/2013 CASEY, LOREN E Second Installment 07/01/2013 CASEY, LOREN E

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
Tax Bill Name(s) and Address	Acres				First	Second	
13-31-200-002	18002	E 13TH AV	2,520	0	Tax Due	\$136.01	\$136.01
CASEY, LOREN E	8.19348	WITT, IL 62094-0000	800	0	Drainage Due	\$0.00	\$0.00
15270 M & N LANE	0011	NE NE 9-2-377 S31 T09 R2	0	0	Pen. Due	\$0.00	\$0.00
Weldon, IL 61882-	40.0000		0	0	Cost Due	\$0.00	\$0.00
			3,320	0	Total Due	\$136.01	\$136.01
			0	0	Paid	\$136.01	\$136.01
				0	Unpaid	\$0.00	\$0.00
							\$272.02 First Installment
13-31-200-003	18002	E 19TH RD	2,090	0	Tax Due	\$85.62	\$85.62
BERTOLINO, MARK J	8.19348	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00
20238 N 14TH AVE	0021	SE NE 9-2-379 S31 T09 R2	0	0	Pen. Due	\$0.00	\$0.00
WITT, IL 62094-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00
			2,090	0	Total Due	\$85.62	\$85.62
			0	0	Paid	\$85.62	\$85.62
				0	Unpaid	\$0.00	\$0.00
							\$171.24 First Installment
13-31-300-001	18002	12202 YOUNG RD	1,540	0	Tax Due	\$63.09	\$63.09
YOUNG, MARION DEON TRUSTEE	8.19348	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00
12202 YOUNG RD	0021	NW SW 9-2-386 S31 T09 R2	0	0	Pen. Due	\$0.00	\$0.00
Irving, IL 62051-	40.0000		0	0	Cost Due	\$0.00	\$0.00
			1,540	0	Total Due	\$63.09	\$63.09
			0	0	Paid	\$63.09	\$63.09
				0	Unpaid	\$0.00	\$0.00
							\$126.18 First Installment
13-31-300-002	18002	12202 YOUNG RD	590	0	Tax Due	\$24.17	\$24.17
YOUNG, MARION DEON TRUSTEE	8.19348	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00
12202 YOUNG RD	0021	SW SW 9-2-385 S31 T09 R2	0	0	Pen. Due	\$0.00	\$0.00
Irving, IL 62051-	40.4200		0	0	Cost Due	\$0.00	\$0.00
			590	0	Total Due	\$24.17	\$24.17
			0	0	Paid	\$24.17	\$24.17
				0	Unpaid	\$0.00	\$0.00
							\$48.34 First Installment
13-31-300-003	18002	15247 SEVEN SISTERS AV	2,340	0	Tax Due	\$95.87	\$95.87
STROUP, CHARLES W & LON CHARLES	8.19348	IRVING, IL 62051-0000	0	0	Drainage Due	\$0.00	\$0.00
15247 SEVEN SISTERS AVE	0021	E 1/2 SW 9-2-384 S31 T09 R2	0	0	Pen. Due	\$0.00	\$0.00
IRVING, IL 62051-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00
			2,340	0	Total Due	\$95.87	\$95.87
			0	0	Paid	\$95.87	\$95.87
				0	Unpaid	\$0.00	\$0.00
							\$191.74 First Installment
13-31-400-001	18002		1,860	0	Tax Due	\$76.20	\$76.20
CASEY, LOREN E	8.19348		0	0	Drainage Due	\$0.00	\$0.00
15270 M & N LANE	0021	NW SE 9-2-388 S31 T09 R2	0	0	Pen. Due	\$0.00	\$0.00
Weldon, IL 61882-	40.0000		0	0	Cost Due	\$0.00	\$0.00
			1,860	0	Total Due	\$76.20	\$76.20
			0	0	Paid	\$76.20	\$76.20
				0	Unpaid	\$0.00	\$0.00
							\$152.40 First Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Acres		Land	Sr Citizen				
			Bldg / Imp.	Sr Freeze				
			EZone	DRN Exmpt				
				Hist Freeze				
				Vet Freeze				
13-31-400-002 CASEY, LOREN E 15270 M & N LANE Weldon, IL 61882-	18002 8.19348 0011 10.0000	12201 E 19TH RD WITT, IL 62094-0000 NW NE SE 9-2-387 S31 T09 R2	470 1,727 1,900 6,580 10,677 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$429.63 \$0.00 \$0.00 \$0.00 \$429.63 \$429.63 \$0.00	\$859.26 \$0.00 \$0.00 \$0.00 \$859.26 \$859.26 \$0.00	First Installment 07/01/2013 CASEY, LOREN E Second Installment 07/01/2013 CASEY, LOREN E
13-31-400-003 KNODLE, JANICE 12457 NOKOMIS RD FILLMORE, IL 62032-0000	18002 8.19348 0021 10.0000	12457 NOKOMIS RD FILLMORE, IL 62032-0000 SW NE SE 9-2-390 S31 T09 R2	310 0 0 0 310 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$12.70 \$0.00 \$0.00 \$0.00 \$12.70 \$12.70 \$0.00	\$25.40 \$0.00 \$0.00 \$0.00 \$25.40 \$25.40 \$0.00	First Installment 07/26/2013 KNODLE, GARY Second Installment 07/26/2013 KNODLE, GARY
13-31-400-004 BERTOLINO, MARK J 20238 N 14TH AVE WITT, IL 62094-0000	18002 8.19348 0021 20.0000	E 19TH RD IRVING, IL 62051-0000 E 1/2 NE SE 9-2-389 S31 T09 R2	650 0 0 0 650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$26.63 \$0.00 \$0.00 \$0.00 \$26.63 \$26.63 \$0.00	\$53.26 \$0.00 \$0.00 \$0.00 \$53.26 \$53.26 \$0.00	First Installment 08/07/2013 BERTOLINO, MARK J Second Installment 09/09/2013 BERTOLINO MARK J & TAMARA L TRU
13-31-400-006 KNODLE, JANICE 12457 NOKOMIS RD FILLMORE, IL 62032-0000	18002 8.19348 0021 40.0000	12457 NOKOMIS RD FILLMORE, IL 62032-0000 SE SE 9-2-392 S31 T09 R2	1,020 0 0 0 1,020 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$41.79 \$0.00 \$0.00 \$0.00 \$41.79 \$41.79 \$0.00	\$83.58 \$0.00 \$0.00 \$0.00 \$83.58 \$83.58 \$0.00	First Installment 07/26/2013 KNODLE, GARY Second Installment 07/26/2013 KNODLE, GARY
13-31-400-007 WEST, RICHARD E 18235 SEVEN SISTERS AVE IRVING, IL 62051-0000	18002 8.19348 0011 12.4800	18235 SEVEN SISTERS AV IRVING, IL 62051-0000 PT SW SE 9-2-391 S31 T09 R2	120 3,228 1,900 12,320 17,568 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$461.21 \$0.00 \$0.00 \$0.00 \$461.21 \$461.21 \$0.00	\$922.42 \$0.00 \$0.00 \$0.00 \$922.42 \$922.42 \$0.00	First Installment 06/25/2013 WEST, DEBRA Second Installment 06/25/2013 WEST, DEBRA
13-31-400-008 KNODLE, JANICE 12457 NOKOMIS RD FILLMORE, IL 62032-0000	18002 8.19348 0021 30.2300	12457 NOKOMIS RD FILLMORE, IL 62032-0000 PT SW SE 9-2-391 A S31 T09 R2	740 0 0 0 740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$30.32 \$0.00 \$0.00 \$0.00 \$30.32 \$30.32 \$0.00	\$60.64 \$0.00 \$0.00 \$0.00 \$60.64 \$60.64 \$0.00	First Installment 07/26/2013 KNODLE, GARY Second Installment 07/26/2013 KNODLE, GARY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-32-100-001 GUNN, DOROTHY A 647 LEVA ST HILLSBORO, IL 62049-0000	18002 8.19348 0021 80.0000	N 13TH AV Witt, IL 62094-0000 W 1/2 NW 9-2-395 S32 T09 R2	4,270 0 0 0 4,270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$174.93 \$0.00 \$0.00 \$0.00 \$174.93 \$174.93 \$0.00	\$174.93 \$0.00 \$0.00 \$0.00 \$174.93 \$174.93 \$0.00	\$349.86 \$0.00 \$0.00 \$0.00 \$349.86 \$349.86 \$0.00	First Installment 07/15/2013 GUNN, DOROTHY A Second Installment 08/19/2013 GUNN, DOROTHY A
13-32-100-002 GUNN, DOROTHY A 647 LEVA ST HILLSBORO, IL 62049-0000	18002 8.19348 0011 80.0000	19192 N 13TH AV WITT, IL 62094-0000 E 1/2 NW 9-2-394 S32 T09 R2	3,870 2,682 0 0 6,552 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$268.42 \$0.00 \$0.00 \$0.00 \$268.42 \$268.42 \$0.00	\$268.42 \$0.00 \$0.00 \$0.00 \$268.42 \$268.42 \$0.00	\$536.84 \$0.00 \$0.00 \$0.00 \$536.84 \$536.84 \$0.00	First Installment 07/15/2013 GUNN, DOROTHY A Second Installment 08/19/2013 GUNN, DOROTHY A
13-32-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	18002 8.19348 7100 640.0000	ALL COAL RIGHTS 9-2-462 INC 463 464 & 528 13-32.1-100-001 S32 T09 R2	16,000 0 0 0 16,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$655.48 \$0.00 \$0.00 \$0.00 \$655.48 \$655.48 \$0.00	\$655.48 \$0.00 \$0.00 \$0.00 \$655.48 \$655.48 \$0.00	\$1,310.96 \$0.00 \$0.00 \$0.00 \$1,310.96 \$1,310.96 \$0.00	First Installment 07/31/2013 IEC MONTGOMERY LLC Second Installment 08/29/2013 IEC MONTGOMERY LLC
13-32-200-001 ALEXANDER, FAE ANNA 19138 N 14TH AVE WITT, IL 62094-0000	18002 8.19348 0011 160.0000	19330 N 13TH AV FILLMORE, IL 62032-0000 NE 9-2-393 S32 T09 R2	7,600 6,000 1,900 22,980 38,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,553.90 \$0.00 \$0.00 \$0.00 \$1,553.90 \$1,553.90 \$0.00	\$1,553.90 \$0.00 \$0.00 \$0.00 \$1,553.90 \$1,553.90 \$0.00	\$3,107.80 \$0.00 \$0.00 \$0.00 \$3,107.80 \$3,107.80 \$0.00	First Installment 08/30/2013 ALEXANDER, FAE ANNA Second Installment 09/09/2013 ALEXANDER, FAE ANNA
13-32-300-001 USHER, K ROGER & MARGARET K 12132 E 19TH RD IRVING, IL 62051-0000	18002 8.19348 0021 20.0000	E 19TH RD IRVING, IL 62051-0000 N 1/2 NW SW 9-2-399 S32 T09 R2	270 0 0 0 270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11.06 \$0.00 \$0.00 \$0.00 \$11.06 \$11.06 \$0.00	\$11.06 \$0.00 \$0.00 \$0.00 \$11.06 \$11.06 \$0.00	\$22.12 \$0.00 \$0.00 \$0.00 \$22.12 \$22.12 \$0.00	First Installment 08/08/2013 USHER, K ROGER & MARGARET K Second Installment 08/08/2013 USHER, K ROGER & MARGARET K
13-32-300-002 USHER, K ROGER & MARGARET K 12132 E 19TH RD IRVING, IL 62051-0000	18002 8.19348 0011 20.0000	12132 E 19TH RD IRVING, IL 62051-0000 S 1/2 NW SW 9-2-398 S32 T09 R2	540 690 1,900 34,560 37,690 0	0 6,000 4,000 3,999 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$937.38 \$0.00 \$0.00 \$0.00 \$937.38 \$937.38 \$0.00	\$937.38 \$0.00 \$0.00 \$0.00 \$937.38 \$937.38 \$0.00	\$1,874.76 \$0.00 \$0.00 \$0.00 \$1,874.76 \$1,874.76 \$0.00	First Installment 08/08/2013 USHER, K ROGER & MARGARET K Second Installment 08/08/2013 USHER, K ROGER & MARGARET K

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
13-32-300-003 GUNN, DOROTHY A 647 LEVA ST HILLSBORO, IL 62049-0000	18002 8.19348 0021 40.0000	E 20TH RD Witt, IL 62094-0000 NE SW 9-2-397 S32 T09 R2	730 0 0 0 730 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$29.91 \$0.00 \$0.00 \$0.00 \$29.91 \$29.91 \$0.00	\$29.91 \$0.00 \$0.00 \$0.00 \$29.91 \$29.91 \$0.00	\$59.82 \$0.00 \$0.00 \$0.00 \$59.82 \$59.82 \$0.00	First Installment 07/15/2013 GUNN, DOROTHY A Second Installment 08/19/2013 GUNN, DOROTHY A
13-32-300-006 BAILEY, MARK 19073 SEVEN SISTERS AVE Irving, IL 62051-	18002 8.19348 0040 5.0000	19073 SEVEN SISTERS AV IRVING, IL 62051 E1/2 W1/2 E1/2 SW1/4 SW1/4 S32 T9 R2	0 0 2,400 19,050 21,450 0	0 6,000 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$613.69 \$0.00 \$0.00 \$0.00 \$613.69 \$613.69 \$0.00	\$613.69 \$0.00 \$0.00 \$0.00 \$613.69 \$613.69 \$0.00	\$1,227.38 \$0.00 \$0.00 \$0.00 \$1,227.38 \$1,227.38 \$0.00	First Installment 06/18/2013 BAILEY, MARK Second Installment 06/18/2013 BAILEY, MARK
13-32-300-009 HAND, DENNIS M 22394 HAWK AVE FILLMORE, IL 62032-0000	18002 8.19348 0021 40.0000	SEVEN SISTER AV IRVING, IL 62051 SE SW 9-2-396 S32 T09 R2	3,670 0 0 0 3,670 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$150.35 \$0.00 \$0.00 \$0.00 \$150.35 \$150.35 \$0.00	\$150.35 \$0.00 \$0.00 \$0.00 \$150.35 \$150.35 \$0.00	\$300.70 \$0.00 \$0.00 \$0.00 \$300.70 \$300.70 \$0.00	First Installment 07/23/2013 HAND, DENNIS M Second Installment 07/23/2013 HAND, DENNIS M
13-32-300-011 WALLACE, VICKI L 19027 SEVEN SISTERS AVE IRVING, IL 62051-0000	18002 8.19348 0040 5.0000	19027 SEVEN SISTERS AV IRVING, IL 62051-0000 E 1/2 SW SW SW 9-2-404A S32 T09 R2	0 0 2,400 28,160 30,560 0	0 6,000 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$978.30 \$0.00 \$0.00 \$0.00 \$978.30 \$978.30 \$0.00	\$978.30 \$0.00 \$0.00 \$0.00 \$978.30 \$978.30 \$0.00	\$1,956.60 \$0.00 \$0.00 \$0.00 \$1,956.60 \$1,956.60 \$0.00	First Installment 07/02/2013 WALLACE, VICKI L Second Installment 07/30/2013 WALLACE, VICKI L
13-32-300-012 STURGEON, RONALD C 46417 SAWYER LN MACOMB, MI 48044-0000	18002 8.19348 0021 10.0000	NW SW SW 9-2-404 S32 T09 R2	165 0 0 0 165 0	0 0 0 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$6.76 \$0.00 \$0.00 \$0.00 \$6.76 \$6.76 \$0.00	\$6.76 \$0.00 \$0.00 \$0.00 \$6.76 \$6.76 \$0.00	\$13.52 \$0.00 \$0.00 \$0.00 \$13.52 \$13.52 \$0.00	First Installment 07/09/2013 STURGEON, RONALD C Second Installment 07/09/2013 STURGEON, RONALD C
13-32-300-013 WIGGINS, EARL W JR PO BOX 19 COFFEEN, IL 62017-0000	18002 8.19348 0040 5.0000	19015 SEVEN SISTERS AV IRVING, IL 62051-0000 W 1/2 SW SW SW 9-2-404B S32 T09 R2	0 0 2,620 24,770 27,390 0	0 6,000 4,000 0 0 0	0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$687.44 \$0.00 \$0.00 \$0.00 \$687.44 \$687.44 \$0.00	\$687.44 \$0.00 \$0.00 \$0.00 \$687.44 \$687.44 \$0.00	\$1,374.88 \$0.00 \$0.00 \$0.00 \$1,374.88 \$1,374.88 \$0.00	First Installment 06/25/2013 WIGGINS, EARL WJR Second Installment 06/25/2013 WIGGINS, EARL WJR

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-32-300-015 BAILEY, MARK 19073 SEVEN SISTERS AVE Irving, IL 62051-	18002 8.19348 0021	W1/2 W1/2 E1/2 SW1/4 SW1/4 & E1/2 E1/2 SW1/4 SW1/4 S32 T9 R2	275 0 0 0 275 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11.27 \$0.00 \$0.00 \$0.00 \$11.27 \$11.27 \$0.00	\$11.27 \$0.00 \$0.00 \$0.00 \$11.27 \$11.27 \$0.00	\$22.54 \$0.00 \$0.00 \$0.00 \$22.54 \$22.54 \$0.00	First Installment 06/18/2013 BAILEY, MARK Second Installment 06/18/2013 BAILEY, MARK
13-32-400-002 YOUNG, EVAN & ROSE 12123 E 20TH RD FILLMORE, IL 62032-0000	18002 8.19348 0011 3.0000	12123 E 20TH RD FILLMORE, IL 62032-0000 PT SE1/4 SEC 32-COM NE COR SE1/4 S 1047.3' W 766' TO POB N 107' W 415' S 315' E 415' N 208' TO POB 9-2-405-1 S32 T9 R2	180 9,731 1,900 27,200 39,011 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,325.75 \$0.00 \$0.00 \$0.00 \$1,325.75 \$1,325.75 \$0.00	\$1,325.75 \$0.00 \$0.00 \$0.00 \$1,325.75 \$1,325.75 \$0.00	\$2,651.50 \$0.00 \$0.00 \$0.00 \$2,651.50 \$2,651.50 \$0.00	First Installment 07/10/2013 YOUNG, EVAN & ROSE Second Installment 07/10/2013 YOUNG, EVAN & ROSE
13-32-400-003 YOUNG, MARION DEON TRUSTEE 12202 YOUNG RD Irving, IL 62051-	18002 8.19348 0021 157.0000	12202 YOUNG RD IRVING, IL 62051-0000 SE1/4 SEC 32 (EX COM NE COR SE1/4 S 1047.3' W 766' TO POB N 107' W 415' S 315' E 415' N 208' TO POB) 9-2-405 S32 T09 R2	7,550 0 0 0 7,550 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$309.31 \$0.00 \$0.00 \$0.00 \$309.31 \$309.31 \$0.00	\$309.31 \$0.00 \$0.00 \$0.00 \$309.31 \$309.31 \$0.00	\$618.62 \$0.00 \$0.00 \$0.00 \$618.62 \$618.62 \$0.00	First Installment 07/30/2013 YOUNG, MARION DEON TRUSTEE Second Installment 09/09/2013 YOUNG, MARION DEON TRUSTEE
13-33-100-002 KIEFER ROBERT & EILEEN TRUST 20266 N 13TH AVE FILLMORE, IL 62032-0000	18002 8.19348 0021 80.0000	E 20TH RD WITT, IL 62094-0000 S 1/2 NW 9-2-408 S33 T09 R2	4,750 0 0 0 4,750 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$194.60 \$0.00 \$0.00 \$0.00 \$194.60 \$194.60 \$0.00	\$194.60 \$0.00 \$0.00 \$0.00 \$194.60 \$194.60 \$0.00	\$389.20 \$0.00 \$0.00 \$0.00 \$389.20 \$389.20 \$0.00	First Installment 08/07/2013 KIEFER ROBERT & EILEEN TRUST Second Installment 08/07/2013 KIEFER ROBERT & EILEEN TRUST
13-33-100-003 KNODLE, JEFFREY M ILLINOIS LAND TRUST#1 205 W KINKEAD RD Hillsboro, IL 62049-	18002 8.19348 0021 40.0000	E 20TH RD Witt, IL 62094 W1/2 N1/2 NW1/4 S33 T09 R2	1,910 0 0 0 1,910 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$78.25 \$0.00 \$0.00 \$0.00 \$78.25 \$78.25 \$0.00	\$78.25 \$0.00 \$0.00 \$0.00 \$78.25 \$78.25 \$0.00	\$156.50 \$0.00 \$0.00 \$0.00 \$156.50 \$156.50 \$0.00	First Installment 08/07/2013 KNODLE, JEFFREY M Second Installment 09/09/2013 KNODLE, JEFFREY M
13-33-100-004 KNODLE, JEFFREY M 205 W KINKEAD RD Hillsboro, IL 62049-	18002 8.19348 0021 40.0000	N 13TH AV WITT, IL 62094 E1/2 N1/2 NW1/4 S33 T09 R2	2,650 0 0 0 2,650 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$108.57 \$0.00 \$0.00 \$0.00 \$108.57 \$108.57 \$0.00	\$108.57 \$0.00 \$0.00 \$0.00 \$108.57 \$108.57 \$0.00	\$217.14 \$0.00 \$0.00 \$0.00 \$217.14 \$217.14 \$0.00	First Installment 08/07/2013 KNODLE, JEFFREY M Second Installment 09/09/2013 KNODLE, JEFFREY M

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.				First	Second	Total
	Acres		Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
13-33-200-002 KIEFER, EDWARD 20224 N 13TH AVE FILLMORE, IL 62032-0000	18002 8.19348 0040 0.0000	20224 N 13TH AV FILLMORE, IL 62032-0000 PT NE BEG NW COR E 285' S 317.66' W 111.88' NW 97' NW 83' N 270' TO POB 9-2-406-1 S33 T9 R2	0 0 2,080 270 2,350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$93.82 \$0.00 \$0.00 \$0.00 \$93.82 \$93.82 \$0.00	\$93.82 \$0.00 \$0.00 \$0.00 \$93.82 \$93.82 \$0.00	\$187.64 \$0.00 \$0.00 \$0.00 \$187.64 \$187.64 \$0.00	First Installment 08/07/2013 KIEFER, EDWARD Second Installment 09/09/2013 KIEFER, EDWARD
13-33-200-003 KIEFER ROBERT & EILEEN TRUST 20226 N 13TH AVE FILLMORE, IL 62032-0000	18002 8.19348 0011 158.0000	20226 N 13TH AV FILLMORE, IL 62032-0000 NE (EX BEG NW COR E 285' S 317.66' W 111.88' NW 97' NW 83' N 270' TO POB 9-2-406 S33 T09 R2	7,200 4,774 1,900 17,140 31,014 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$843.69 \$0.00 \$0.00 \$0.00 \$843.69 \$843.69 \$0.00	\$843.69 \$0.00 \$0.00 \$0.00 \$843.69 \$843.69 \$0.00	\$1,687.38 \$0.00 \$0.00 \$0.00 \$1,687.38 \$1,687.38 \$0.00	First Installment 08/07/2013 KIEFER ROBERT & EILEEN TRUST Second Installment 08/07/2013 KIEFER ROBERT & EILEEN TRUST
13-33-200-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	18005 8.85312 7100 640.0000	ALL SEC 33 COAL RIGHTS 9-2-529 13-33.1-200-001 S33 T09 R2	16,000 0 0 0 16,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$708.25 \$0.00 \$0.00 \$0.00 \$708.25 \$708.25 \$0.00	\$708.25 \$0.00 \$0.00 \$0.00 \$708.25 \$708.25 \$0.00	\$1,416.50 \$0.00 \$0.00 \$0.00 \$1,416.50 \$1,416.50 \$0.00	First Installment 07/31/2013 IEC MONTGOMERY LLC Second Installment 08/29/2013 IEC MONTGOMERY LLC
13-33-200-502 KIEFER, EDWARD 20224 N 13TH AVE FILLMORE, IL 62032-0000	18002 8.19348 0011 0.0000	V N 13TH AV FILLMORE, IL 62032-0000 FARM BUILDING ON LEASED LAND LOCATED ON 13-33-200-002 S33 T09 R2	0 4,240 0 0 4,240 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$173.70 \$0.00 \$0.00 \$0.00 \$173.70 \$173.70 \$0.00	\$173.70 \$0.00 \$0.00 \$0.00 \$173.70 \$173.70 \$0.00	\$347.40 \$0.00 \$0.00 \$0.00 \$347.40 \$347.40 \$0.00	First Installment 08/07/2013 KIEFER, EDWARD Second Installment 09/09/2013 KIEFER, EDWARD
13-33-300-001 KIEFER, PAUL J 202 MONTGOMERY ST P O BOX 25 Taylor Springs, IL 62089-	18005 8.85312 0021 40.0000	NW SW 9-2-411 S33 T09 R2	2,610 0 0 0 2,610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$115.54 \$0.00 \$0.00 \$0.00 \$115.54 \$115.54 \$0.00	\$115.54 \$0.00 \$0.00 \$0.00 \$115.54 \$115.54 \$0.00	\$231.08 \$0.00 \$0.00 \$0.00 \$231.08 \$231.08 \$0.00	First Installment 08/02/2013 KIEFER, PAUL J Second Installment 08/02/2013 KIEFER, PAUL J
13-33-300-002 NIEBRUGGE ANTHONY A & BARBARA TRI 18764 N 1400TH ST EFFINGHAM, IL 62401-9417	18005 8.85312 0021 40.0000	E 20TH RD IRVING, IL 62051-0000 NE SW 9-2-409 S33 T09 R2	1,520 0 0 0 1,520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$67.29 \$0.00 \$0.00 \$0.00 \$67.29 \$67.29 \$0.00	\$67.29 \$0.00 \$0.00 \$0.00 \$67.29 \$67.29 \$0.00	\$134.58 \$0.00 \$0.00 \$0.00 \$134.58 \$134.58 \$0.00	First Installment 07/25/2013 NIEBRUGGE, BARBARA M & ANTHON' Second Installment 07/25/2013 NIEBRUGGE, BARBARA M & ANTHON'

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-33-300-003 KNODLE, TODD G & AMY S 12459 NOKOMIS RD Fillmore, IL 62032-	18005 8.85312 0021 80.0000	S 1/2 SW 9-2-410 S33 T09 R2	3,980 0 0 0 3,980 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$176.18 \$0.00 \$0.00 \$0.00 \$176.18 \$176.18 \$0.00	\$176.18 \$0.00 \$0.00 \$0.00 \$176.18 \$176.18 \$0.00	\$352.36 \$0.00 \$0.00 \$0.00 \$352.36 \$352.36 \$0.00	First Installment 08/06/2013 KNODLE, TODD G Second Installment 08/06/2013 KNODLE, TODD G
13-33-400-001 NIEBRUGGE, ANTHONY A & BARBARA 18764 N 1400TH ST EFFINGHAM, IL 62401-9417	18005 8.85312 0021 80.0000	SEVEN SISTERS AV Witt, IL 62094 W 1/2 SE 9-2-414 S33 T09 R2	5,330 0 0 0 5,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$235.94 \$0.00 \$0.00 \$0.00 \$235.94 \$235.94 \$0.00	\$235.94 \$0.00 \$0.00 \$0.00 \$235.94 \$235.94 \$0.00	\$471.88 \$0.00 \$0.00 \$0.00 \$471.88 \$471.88 \$0.00	First Installment 07/25/2013 NIEBRUGGE, BARBARA M & ANTHON' Second Installment 07/25/2013 NIEBRUGGE, BARBARA M & ANTHON'
13-33-400-002 NIEBRUGGE ANTHONY A & BARBARA TRI 18764 N 1400TH ST EFFINGHAM, IL 62401-9417	18005 8.85312 0011 40.0000	E 21ST RD WITT, IL 62094 NE SE 9-2-412 S33 T09 R2	3,360 6,697 0 0 10,057 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$445.18 \$0.00 \$0.00 \$0.00 \$445.18 \$445.18 \$0.00	\$445.18 \$0.00 \$0.00 \$0.00 \$445.18 \$445.18 \$0.00	\$890.36 \$0.00 \$0.00 \$0.00 \$890.36 \$890.36 \$0.00	First Installment 07/25/2013 NIEBRUGGE, BARBARA M & ANTHON' Second Installment 07/25/2013 NIEBRUGGE, BARBARA M & ANTHON'
13-33-400-003 NIEBRUGGE ANTHONY A & BARBARA TRI 18764 N 1400TH ST EFFINGHAM, IL 62401-9417	18005 8.85312 0021 40.0000	E 21ST RD Witt, IL 62094 SE SE 9-2-413 S33 T09 R2	3,070 0 0 0 3,070 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$135.90 \$0.00 \$0.00 \$0.00 \$135.90 \$135.90 \$0.00	\$135.90 \$0.00 \$0.00 \$0.00 \$135.90 \$135.90 \$0.00	\$271.80 \$0.00 \$0.00 \$0.00 \$271.80 \$271.80 \$0.00	First Installment 07/25/2013 NIEBRUGGE, BARBARA M & ANTHON' Second Installment 07/25/2013 NIEBRUGGE, BARBARA M & ANTHON'
13-34-100-002 HAND, BERNARD L & PAMELA G 12284 E 21ST RD FILLMORE, IL 62032-0000	18005 8.85312 0021 40.0000	N 13TH AV WITT, IL 62094-0000 NE NW 9-2-418 S34 T09 R2	2,080 0 0 0 2,080 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$92.07 \$0.00 \$0.00 \$0.00 \$92.07 \$92.07 \$0.00	\$92.07 \$0.00 \$0.00 \$0.00 \$92.07 \$92.07 \$0.00	\$184.14 \$0.00 \$0.00 \$0.00 \$184.14 \$184.14 \$0.00	First Installment 07/02/2013 HAND, BERNARD L & PAMELA G Second Installment 07/02/2013 HAND, BERNARD L & PAMELA G
13-34-100-004 MJM ELECTRIC CO-OP INC 264 N EAST ST PO BOX 80 CARLINVILLE, IL 62626-0080	18005 8.85312 0060 1.0000	21006 N 13TH AV WITT, IL 62094-0000 E 165 8/10 FT W 185 8/10 FT S 262 7/10 FT N 292 7/10 FT NW NW 9-2-417A S34 T09 R2	0 0 1,900 5,270 7,170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$310.30 \$0.00 \$0.00 \$0.00 \$310.30 \$310.30 \$0.00	\$310.30 \$0.00 \$0.00 \$0.00 \$310.30 \$310.30 \$0.00	\$620.60 \$0.00 \$0.00 \$0.00 \$620.60 \$620.60 \$0.00	First Installment 08/05/2013 MJM ELECTRIC CO-OP INC Second Installment 09/04/2013 MJM ELECTRIC CO-OP INC

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-34-100-006	18005	12284 E 21ST RD	670	0	Tax Due	\$810.95	\$810.95	\$1,621.90	First Installment
HAND, BERNARD L	8.85312	FILLMORE, IL 62032-0000	2,700	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/02/2013
12284 E 21ST RD	0011	W 1/2 SW NW 9-2-419A S34 T09 R2	1,900	0	Pen. Due	\$0.00	\$0.00	\$0.00	HAND, BERNARD L & PAMELA G
FILLMORE, IL 62032-0000	20.0000		19,530	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			24,800	0	Total Due	\$810.95	\$810.95	\$1,621.90	07/02/2013
			0	0	Paid	\$810.95	\$810.95	\$1,621.90	HAND, BERNARD L & PAMELA G
				0	Unpaid	\$0.00	\$0.00	\$0.00	
13-34-100-008	18005	E 21ST RD	1,020	0	Tax Due	\$45.15	\$45.15	\$90.30	First Installment
HAND, BERNARD	8.85312	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/02/2013
12284 E 21ST RD	0021	W 1/2 NW NW EX W 185 8/10 FT N 292	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HAND, BERNARD L & PAMELA G
FILLMORE, IL 62032-0000	18.8800	7/10 FT 9-2-417 B S34 T09 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,020	0	Total Due	\$45.15	\$45.15	\$90.30	07/02/2013
			0	0	Paid	\$45.15	\$45.15	\$90.30	HAND, BERNARD L & PAMELA G
				0	Unpaid	\$0.00	\$0.00	\$0.00	
13-34-100-009	18005	N 13TH AV	630	0	Tax Due	\$27.89	\$27.89	\$55.78	First Installment
HAND, BERNARD L & PAMELA G	8.85312	WITT, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/02/2013
12284 E 21ST RD	0021	E 1/2 NW NW 9-2-417 S34 T09 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HAND, BERNARD L & PAMELA G
FILLMORE, IL 62032-0000	19.8800		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			630	0	Total Due	\$27.89	\$27.89	\$55.78	07/02/2013
			0	0	Paid	\$27.89	\$27.89	\$55.78	HAND, BERNARD L & PAMELA G
				0	Unpaid	\$0.00	\$0.00	\$0.00	
13-34-100-010	18005	E 21ST RD	410	0	Tax Due	\$18.15	\$18.15	\$36.30	First Installment
HAND, BERNARD L & PAMELA G	8.85312	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/02/2013
12284 E 21ST RD	0021	E 1/2 SW NW 9-2-419 S34 T09 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HAND, BERNARD L & PAMELA G
FILLMORE, IL 62032-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			410	0	Total Due	\$18.15	\$18.15	\$36.30	07/02/2013
			0	0	Paid	\$18.15	\$18.15	\$36.30	HAND, BERNARD L & PAMELA G
				0	Unpaid	\$0.00	\$0.00	\$0.00	
13-34-100-011	18005	E 21ST RD	2,390	0	Tax Due	\$105.80	\$105.80	\$211.60	First Installment
HAND, BERNARD L & PAMELA G	8.85312	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/02/2013
12284 E 21ST RD	0021	SE NW 9-2-419-2 S34 T09 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HAND, BERNARD L & PAMELA G
FILLMORE, IL 62032-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,390	0	Total Due	\$105.80	\$105.80	\$211.60	07/02/2013
			0	0	Paid	\$105.80	\$105.80	\$211.60	HAND, BERNARD L & PAMELA G
				0	Unpaid	\$0.00	\$0.00	\$0.00	
13-34-100-301	18005		16,000	0	Tax Due	\$708.25	\$708.25	\$1,416.50	First Installment
IEC MONTGOMERY LLC	8.85312		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
1000 URBAN CENTER DR	7100	ALL SEC 34 COAL RIGHTS 9-2-530 INC	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
SUITE 360	640.0000	534-1 13-34.1-100-001 S34 T09 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
BIRMINGHAM, AL 35242-0000			16,000	0	Total Due	\$708.25	\$708.25	\$1,416.50	08/29/2013
			0	0	Paid	\$708.25	\$708.25	\$1,416.50	IEC MONTGOMERY LLC
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-34-200-002	18005	SEVEN SISTERS AV	9,070	0	Tax Due	\$401.49	\$401.49	\$802.98	First Installment
SIEBERT, AMBER FAY	8.85312	Witt, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
307 BALDKNOB RD	0021	S 1/2 NE 9-2-416 S34 T09 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SIEBERT, AMBER FAY
FILLMORE, IL 62032-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,070	0	Total Due	\$401.49	\$401.49	\$802.98	
			0	0	Paid	\$401.49	\$401.49	\$802.98	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SIEBERT, AMBER FAY
13-34-200-003	18005		920	0	Tax Due	\$40.73	\$40.73	\$81.46	First Installment
SCHULTZ, C A ESTATE	8.85312		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/11/2013
801 E TREMONT ST	0021	N 10 ACS NE1/4 NE1/4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHULTZ, C A ESTATE
APT 109	10.0000	S34 T9 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Hillsboro, IL 62049-1857			920	0	Total Due	\$40.73	\$40.73	\$81.46	
			0	0	Paid	\$40.73	\$40.73	\$81.46	06/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SCHULTZ, C A ESTATE
13-34-200-004	18005		4,680	0	Tax Due	\$207.17	\$207.17	\$414.34	First Installment
SCHULTZ, C A ESTATE	8.85312		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/11/2013
801 E TREMONT ST	0021	NW1/4 NE1/4 & S 30 ACS NE1/4 NE1/4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SCHULTZ, C A ESTATE
APT 109	70.0000	S34 T9 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Hillsboro, IL 62049-1857			4,680	0	Total Due	\$207.17	\$207.17	\$414.34	
			0	0	Paid	\$207.17	\$207.17	\$414.34	06/11/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SCHULTZ, C A ESTATE
13-34-300-001	18005	N OF SEVEN SISTERS	4,470	0	Tax Due	\$197.87	\$197.87	\$395.74	First Installment
METSKER, MARGARET S	8.85312	WITT, IL 62094	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013
1674 E 700 NORTH RD	0021	W 1/2 SW 9-2-421 S34 T09 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	METSKER, MARGARET S
Owaneco, IL 62555-	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,470	0	Total Due	\$197.87	\$197.87	\$395.74	
			0	0	Paid	\$197.87	\$197.87	\$395.74	07/08/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	METSKER, MARGARET S
13-34-300-002	18005	SEVEN SISTERS RD	2,410	0	Tax Due	\$106.68	\$106.68	\$213.36	First Installment
SIEBERT, AMBER FAY	8.85312	Witt, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
307 BALDKNOB RD	0021	NE SW 9-2-420 S34 T09 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SIEBERT, AMBER FAY
FILLMORE, IL 62032-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,410	0	Total Due	\$106.68	\$106.68	\$213.36	
			0	0	Paid	\$106.68	\$106.68	\$213.36	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SIEBERT, AMBER FAY
13-34-300-003	18005	21143 SEVEN SISTERS AV	2,760	0	Tax Due	\$188.66	\$188.66	\$377.32	First Installment
WRIGHT POTTER JUANITA TRUST	8.85312	FILLMORE, IL 62032-0000	1,502	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
5535 S HARPER	0011	SE SW 9-2-422 S34 T09 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WRIGHT POTTER JUANITA TRUST
CHICAGO, IL 60637-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,262	0	Total Due	\$188.66	\$188.66	\$377.32	
			0	0	Paid	\$188.66	\$188.66	\$377.32	07/19/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WRIGHT POTTER JUANITA TRUST

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						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
13-34-400-002	18005			12457 NOKOMIS RD		4,730	0	Tax Due	\$209.38	\$209.38	\$418.76	First Installment
KNODLE, GARY	8.85312			FILLMORE, IL 62032-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/26/2013
12457 NOKOMIS RD	0021			NE SE 9-2-423 S34 T09 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KNODLE, GARY
FILLMORE, IL 62032-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,730	0	Total Due	\$209.38	\$209.38	\$418.76	
						0	0	Paid	\$209.38	\$209.38	\$418.76	07/26/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	KNODLE, GARY
13-34-400-003	18005			12311 NOKOMIS RD		4,590	0	Tax Due	\$203.18	\$203.18	\$406.36	First Installment
MILLER, DIANE	8.85312			FILLMORE, IL 62032-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
520 E UNION ST	0021			SE SE 9-2-424 S34 T09 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MILLER, DIANE
Nokomis, IL 62075-1417	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,590	0	Total Due	\$203.18	\$203.18	\$406.36	
						0	0	Paid	\$203.18	\$203.18	\$406.36	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	MILLER, DIANE
13-34-400-004	18005			SEVEN SISTERS AV		5,640	0	Tax Due	\$249.66	\$249.66	\$499.32	First Installment
SEIBERT, AMBER FAY	8.85312			Witt, IL 62094-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
307 BALD KNOB RD	0021			W1/2 SE1/4 (EX PT COM SW COR SW1/4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SEIBERT, AMBER FAY
FILLMORE, IL 62032-0000	75.3700			SE1/4 N1017.9' TO BEG N320' E630' S320'		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				W630' TO POB 9-2-425-1 S34 T9 R2		5,640	0	Total Due	\$249.66	\$249.66	\$499.32	
						0	0	Paid	\$249.66	\$249.66	\$499.32	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	SEIBERT, AMBER FAY
13-34-400-005	18005			21205 SEVEN SISTERS AV		10	0	Tax Due	\$581.17	\$581.17	\$1,162.34	First Installment
SIEBERT, GERALD DEAN	8.85312			FILLMORE, IL 62032-0000		6,029	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
21205 SEVEN SISTERS AVE	0011			PT SW1/4 SE1/4 COM SW COR SW1/4		1,900	0	Pen. Due	\$0.00	\$0.00	\$0.00	SIEBERT, GERALD DEAN
FILLMORE, IL 62032-0000	4.6300			SE1/4 N1017.9' TO BEG N320' E630' S320'		11,490	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				W630' TO POB 9-2-425 S34 T09 R2		19,429	0	Total Due	\$581.17	\$581.17	\$1,162.34	
						0	0	Paid	\$581.17	\$581.17	\$1,162.34	08/30/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	SIEBERT, GERALD DEAN
13-35-100-001	18005			N 13TH AV		4,420	0	Tax Due	\$195.66	\$195.66	\$391.32	First Installment
KNODLE, LARRY	8.85312			Nokomis, IL 62075-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
420 GLENDALE RDE	0021			NW NW 9-2-430 S35 T09 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KNODLE, LARRY
HINSDALE, IL 60521-0000	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,420	0	Total Due	\$195.66	\$195.66	\$391.32	
						0	0	Paid	\$195.66	\$195.66	\$391.32	07/16/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	KNODLE, LARRY
13-35-100-002	18005			12457 NOKOMIS RD		4,720	0	Tax Due	\$208.94	\$208.94	\$417.88	First Installment
KNODLE, GARY	8.85312			FILLMORE, IL 62032-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/26/2013
12457 NOKOMIS RD	0021			NE NW 9-2-429 S35 T09 R2		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KNODLE, GARY
FILLMORE, IL 62032-0000	37.6000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,720	0	Total Due	\$208.94	\$208.94	\$417.88	
						0	0	Paid	\$208.94	\$208.94	\$417.88	07/26/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	KNODLE, GARY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-35-100-003 KNODLE, LARRY 420 GLENDALE AVE HINSDALE, IL 60521-2833	18005 8.85312 0021 40.0000	KNODLE RD FILLMORE, IL 62032-0000 SW NW 9-2-428 S35 T09 R2	1,520 0 0 0 1,520 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$67.29 \$0.00 \$0.00 \$0.00 \$67.29 \$67.29 \$0.00	\$67.29 \$0.00 \$0.00 \$0.00 \$67.29 \$67.29 \$0.00	\$134.58 \$0.00 \$0.00 \$0.00 \$134.58 \$134.58 \$0.00	First Installment 07/16/2013 KNODLE, LARRY Second Installment 07/16/2013 KNODLE, LARRY
13-35-100-004 HARPER, KAREN 303 W MAIN ST CARLINVILLE, IL 62626-0000	18005 8.85312 0021 40.0000	KNODLE RD Witt, IL 62094-0000 SE NW 9-2-431 S35 T09 R2	4,810 0 0 0 4,810 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$212.92 \$0.00 \$0.00 \$0.00 \$212.92 \$212.92 \$0.00	\$212.92 \$0.00 \$0.00 \$0.00 \$212.92 \$212.92 \$0.00	\$425.84 \$0.00 \$0.00 \$0.00 \$425.84 \$425.84 \$0.00	First Installment 07/24/2013 HARPER, KAREN Second Installment 07/24/2013 HARPER, KAREN
13-35-100-301 IEC MONTGOMERY LLC 1000 URBAN CENTER DR SUITE 360 BIRMINGHAM, AL 35242-0000	18005 8.85312 7100 598.1600	KNODLE RD AC SE NW COAL RIGHTS 9-2-493 INC 494-495-534-2 &-3 13-35.1-100-001 S35 T09 R2	14,954 0 0 0 14,954 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$661.95 \$0.00 \$0.00 \$0.00 \$661.95 \$661.95 \$0.00	\$661.95 \$0.00 \$0.00 \$0.00 \$661.95 \$661.95 \$0.00	\$1,323.90 \$0.00 \$0.00 \$0.00 \$1,323.90 \$1,323.90 \$0.00	First Installment 07/31/2013 IEC MONTGOMERY LLC Second Installment 08/29/2013 IEC MONTGOMERY LLC
13-35-200-002 STATE OF ILLINOIS NOKOMIS RD FILLMORE, IL 62032-0000	18005 8.85312 0090 3.1900	NOKOMIS RD FILLMORE, IL 62032-0000 PT NE 9-2-426 S35 T09 R2	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
13-35-200-003 KNODLE, GARY 12457 NOKOMIS RD FILLMORE, IL 62032-0000	18005 8.85312 0011 154.3900	12457 NOKOMIS RD FILLMORE, IL 62032-0000 NE (EX RD & EX PT COM SE COR) 9-2-427 S35 T09 R2	9,560 10,000 1,900 15,250 36,710 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,342.58 \$0.00 \$0.00 \$0.00 \$1,342.58 \$1,342.58 \$0.00	\$1,342.58 \$0.00 \$0.00 \$0.00 \$1,342.58 \$1,342.58 \$0.00	\$2,685.16 \$0.00 \$0.00 \$0.00 \$2,685.16 \$2,685.16 \$0.00	First Installment 07/26/2013 KNODLE, GARY Second Installment 07/26/2013 KNODLE, GARY
13-35-200-004 KNODLE, TODD G 12459 NOKOMIS RD FILLMORE, IL 62032-0000	18005 8.85312 0040 2.4200	12459 NOKOMIS RD FILLMORE, IL 62032-0000 PT NE 9-2-427-1 S35 T09 R2	0 0 1,900 46,940 48,840 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,848.09 \$0.00 \$0.00 \$0.00 \$1,848.09 \$1,848.09 \$0.00	\$1,848.09 \$0.00 \$0.00 \$0.00 \$1,848.09 \$1,848.09 \$0.00	\$3,696.18 \$0.00 \$0.00 \$0.00 \$3,696.18 \$3,696.18 \$0.00	First Installment 08/06/2013 KNODLE, TODD G Second Installment 08/06/2013 KNODLE, TODD G

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-35-300-003	18005	22073 SEVEN SISTERS AV	10	0	Tax Due	\$778.63	\$778.63	\$1,557.26	First Installment
JANSSEN, STEVEN J & PATRICIA A	8.85312	FILLMORE, IL 62032-0000	17,580	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
TRUSTEES SJ 082054 & PH 071656	0011	PT S 1/2 SW 1/4 9-2-433A S35 T09 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	JANSSEN, STEVEN J & PATRICIA A TR
22090 SEVEN SISTERS AVE	1.0200		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Fillmore, IL 62032-			17,590	0	Total Due	\$778.63	\$778.63	\$1,557.26	
			0	0	Paid	\$778.63	\$778.63	\$1,557.26	09/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	JANSSEN, STEVEN J
13-35-300-004	18005	12457 NOKOMIS RD	2,990	0	Tax Due	\$132.36	\$132.36	\$264.72	First Installment
KNODLE, GARY	8.85312	FILLMORE, IL 62032-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/26/2013
12457 NOKOMIS RD	0021	NW NW SW & W 18 A S 1/2 NW SW	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KNODLE, GARY
FILLMORE, IL 62032-0000	28.0000	9-2-432 S35 T09 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,990	0	Total Due	\$132.36	\$132.36	\$264.72	
			0	0	Paid	\$132.36	\$132.36	\$264.72	07/26/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	KNODLE, GARY
13-35-300-007	18005	NOKOMIS RD	7,270	0	Tax Due	\$321.81	\$321.81	\$643.62	First Installment
VICKERS, NANCY	8.85312	Witt, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013
6175 E WALNUT RD	0021	SE 1/4 SW 1/4 SEC 35 & S 1/2 NE 1/4 SW 1/4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	VICKERS, NANCY
SPRINGFIELD, IL 62707-0000	82.0000	SEC 35 & E 150' OF S 1/2 NW 1/4 SW 1/4	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		SEC 35 & W 1/2 SW 1/4 SE 1/4 SEC 35	7,270	0	Total Due	\$321.81	\$321.81	\$643.62	
		9-2-435 S35 T09 R2	0	0	Paid	\$321.81	\$321.81	\$643.62	07/08/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	VICKERS, NANCY
13-35-300-010	18005	NOKOMIS RD	960	0	Tax Due	\$273.79	\$273.79	\$547.58	First Installment
KNODLE, GARY & JANICE	8.85312	FILLMORE, IL 62032	5,225	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/26/2013
12457 NOKOMIS RD	0011	PT NE 1/4 NW 1/4 SW 1/4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	KNODLE, GARY
FILLMORE, IL 62032-0000	10.0200	S35 T9 R2	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,185	0	Total Due	\$273.79	\$273.79	\$547.58	
			0	0	Paid	\$273.79	\$273.79	\$547.58	07/26/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	KNODLE, GARY
13-35-300-011	18005	12197 NOKOMIS RD	1,160	0	Tax Due	\$2,006.56	\$2,006.56	\$4,013.12	First Installment
KNODLE, MARK & JULIE	8.85312	FILLMORE, IL 62032	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2013
12197 NOKOMIS RD	0011	PT N 1/2 NE 1/4 SW 1/4	1,900	0	Pen. Due	\$0.00	\$0.00	\$0.00	KNODLE, MARK & JULIE
FILLMORE, IL 62032-0000	19.9700	S35 T9 R2	49,410	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			52,470	0	Total Due	\$2,006.56	\$2,006.56	\$4,013.12	
			0	0	Paid	\$2,006.56	\$2,006.56	\$4,013.12	07/29/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	KNODLE, MARK & JULIE
13-35-300-012	18005	SEVEN SISTERS AV	3,280	0	Tax Due	\$145.19	\$145.19	\$290.38	First Installment
MILLER, DIANE	8.85312	Fillmore, IL 62032	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
520 E UNION ST	0021	SW 1/4 SW 1/4 SEC35 (EX COM SW COR	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MILLER, DIANE
Nokomis, IL 62075-1417	37.6500	E954.90' TO POB N514.33' NE247.70'	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		NE202.20' S556.67' W214' S280'(+/-) W20'	3,280	0	Total Due	\$145.19	\$145.19	\$290.38	
		TO POB) S35 T09 R2	0	0	Paid	\$145.19	\$145.19	\$290.38	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MILLER, DIANE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
13-35-300-013 JANSSEN, STEVEN JAY&PATRICIA ANN TRUSTEES 22090 SEVEN SISTERS AV Fillmore, IL 62032-	18005 8.85312 0011	22073 SEVEN SISTERS AV Fillmore, IL 62032 PT SW1/4 COM SW COR SW1/4 E954.90' N514.33' TO POB NE247.70 NE202.20' S336.67' W234' TO POB S35 T09 R2	20 14,000 0 0 14,020 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$620.61 \$0.00 \$0.00 \$0.00 \$620.61 \$620.61 \$0.00	\$620.61 \$0.00 \$0.00 \$0.00 \$620.61 \$620.61 \$0.00	\$1,241.22 \$0.00 \$0.00 \$0.00 \$1,241.22 \$1,241.22 \$0.00	First Installment 07/30/2013 JANSSEN, STEVEN J & PATRICIA A TR Second Installment 09/03/2013 JANSSEN, STEVEN J
13-35-400-003 JANSSEN, STEVEN J & PATRICIA A TRUSTEES SJ 082054 & PH 071656 22090 SEVEN SISTERS AVE Fillmore, IL 62032-	18005 8.85312 0021	22090 SEVEN SISTERS AV FILLMORE, IL 62032-0000 SE SE 9-2-436 S35 T09 R2	1,450 0 0 0 1,450 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$64.19 \$0.00 \$0.00 \$0.00 \$64.19 \$64.19 \$0.00	\$64.19 \$0.00 \$0.00 \$0.00 \$64.19 \$64.19 \$0.00	\$128.38 \$0.00 \$0.00 \$0.00 \$128.38 \$128.38 \$0.00	First Installment 07/30/2013 JANSSEN, STEVEN J & PATRICIA A TR Second Installment 09/03/2013 JANSSEN, STEVEN J
13-35-400-004 JANSSEN, STEVEN J & PATRICIA A TRUSTEES SJ 082054 & PH 071656 22090 SEVEN SISTERS AVE Fillmore, IL 62032-	18005 8.85312 0011	12311 NOKOMIS RD FILLMORE, IL 62032-0000 SE1/4 SEC 35 (EX W1/2 SW1/4 SE1/4 & EX SE1/4 SE1/4 9-2-434 & 433-1 & 435-1 S35 T09 R2	11,710 3,800 1,900 9,540 26,950 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,181.89 \$0.00 \$0.00 \$0.00 \$1,181.89 \$1,181.89 \$0.00	\$1,181.89 \$0.00 \$0.00 \$0.00 \$1,181.89 \$1,181.89 \$0.00	\$2,363.78 \$0.00 \$0.00 \$0.00 \$2,363.78 \$2,363.78 \$0.00	First Installment 07/30/2013 JANSSEN, STEVEN J & PATRICIA A TR Second Installment 09/03/2013 JANSSEN, STEVEN J
13-36-100-002 SIEBERT, AMBER FAY 307 BALDKNOB RD FILLMORE, IL 62032-0000	18005 8.85312 0021	SEVEN SISTERS AV FILLMORE, IL 62032-0000 SW NW 9-2-445 S36 T09 R2	3,120 0 0 0 3,120 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$138.11 \$0.00 \$0.00 \$0.00 \$138.11 \$138.11 \$0.00	\$138.11 \$0.00 \$0.00 \$0.00 \$138.11 \$138.11 \$0.00	\$276.22 \$0.00 \$0.00 \$0.00 \$276.22 \$276.22 \$0.00	First Installment 08/30/2013 SIEBERT, AMBER FAY Second Installment 09/09/2013 SIEBERT, AMBER FAY
13-36-100-003 PRATER, DALE C 23198 SANDYBEND TRAIL FILLMORE, IL 62032-0000	18005 8.85312 0021	23198 SANDYBEND TR FILLMORE, IL 62032-0000 N 1/2 NE NW 9-2-442 S36 T09 R2	730 0 0 0 730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$32.32 \$0.00 \$0.00 \$0.00 \$32.32 \$32.32 \$0.00	\$32.32 \$0.00 \$0.00 \$0.00 \$32.32 \$32.32 \$0.00	\$64.64 \$0.00 \$0.00 \$0.00 \$64.64 \$64.64 \$0.00	First Installment 08/30/2013 PRATER, DALE C Second Installment 09/09/2013 PRATER, DALE C
13-36-100-004 KNODLE FARMS INC 12457 NOKOMIS RD FILLMORE, IL 62032-0000	18005 8.85312 0021	12457 NOKOMIS RD FILLMORE, IL 62032-0000 S 1/2 NE NW 9-2-443 S36 T09 R2	420 0 0 0 420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.59 \$0.00 \$0.00 \$0.00 \$18.59 \$18.59 \$0.00	\$18.59 \$0.00 \$0.00 \$0.00 \$18.59 \$18.59 \$0.00	\$37.18 \$0.00 \$0.00 \$0.00 \$37.18 \$37.18 \$0.00	First Installment 07/26/2013 KNODLE FARMS INC Second Installment 07/26/2013 KNODLE FARMS INC

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Owner Occ.	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Land	Sr Citizen		First						Second	Total			
13-36-100-005	18005	12457 NOKOMIS RD	2,070	0								Tax Due	\$91.63	\$91.63	\$183.26	First Installment
KNODLE FARMS INC	8.85312	FILLMORE, IL 62032-0000	0	0								Drainage Due	\$0.00	\$0.00	\$0.00	07/26/2013
12457 NOKOMIS RD	0021	SE NW 9-2-446 S36 T09 R2	0	0								Pen. Due	\$0.00	\$0.00	\$0.00	KNODLE FARMS INC
FILLMORE, IL 62032-0000	40.0000		0	0								Cost Due	\$0.00	\$0.00	\$0.00	
			2,070	0								Total Due	\$91.63	\$91.63	\$183.26	Second Installment
			0	0								Paid	\$91.63	\$91.63	\$183.26	07/26/2013
				0								Unpaid	\$0.00	\$0.00	\$0.00	KNODLE FARMS INC
13-36-100-006	18005		3,100	0								Tax Due	\$137.23	\$137.23	\$274.46	First Installment
KNODLE, GARY & JANICE	8.85312		0	0								Drainage Due	\$0.00	\$0.00	\$0.00	07/26/2013
12457 NOKOMIS RD	0021	NW NW EX BEG 180' N OF SW COR NW	0	0								Pen. Due	\$0.00	\$0.00	\$0.00	KNODLE, GARY
FILLMORE, IL 62032-0000	37.8200	NW N 218' E 435' S 218' W 435' TO POB	0	0								Cost Due	\$0.00	\$0.00	\$0.00	
		9-2-444 S36 T09 R2	3,100	0								Total Due	\$137.23	\$137.23	\$274.46	Second Installment
			0	0								Paid	\$137.23	\$137.23	\$274.46	07/26/2013
				0								Unpaid	\$0.00	\$0.00	\$0.00	KNODLE, GARY
13-36-100-007	18005	12526 NOKOMIS RD	20	0								Tax Due	\$556.69	\$556.69	\$1,113.38	First Installment
KNODLE FARMS INC	8.85312	FILLMORE, IL 62032-0000	2,826	0								Drainage Due	\$0.00	\$0.00	\$0.00	07/26/2013
12457 NOKOMIS RD	0011	PT NW NW BEG 180' N OF SW COR NW	1,900	0								Pen. Due	\$0.00	\$0.00	\$0.00	KNODLE FARMS INC
FILLMORE, IL 62032-0000	2.1800	NW N 218' E 435' S 218' W 435' TO POB	8,050	0								Cost Due	\$0.00	\$0.00	\$0.00	
		92-444-1 S36 T09 R2	12,796	0								Total Due	\$556.69	\$556.69	\$1,113.38	Second Installment
			0	0								Paid	\$556.69	\$556.69	\$1,113.38	07/26/2013
				0								Unpaid	\$0.00	\$0.00	\$0.00	KNODLE FARMS INC
13-36-100-301	18005		15,671	0								Tax Due	\$693.69	\$693.69	\$1,387.38	First Installment
IEC MONTGOMERY LLC	8.85312		0	0								Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
1000 URBAN CENTER DR	7100	ALL EX E 13 16/100 AC SE NE COAL	0	0								Pen. Due	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
SUITE 360	626.8400	RIGHTS 9-2-496 THRU 504 1/2	0	0								Cost Due	\$0.00	\$0.00	\$0.00	
BIRMINGHAM, AL 35242-0000		13-36.1-100-001 S36 T09 R2	15,671	0								Total Due	\$693.69	\$693.69	\$1,387.38	Second Installment
			0	0								Paid	\$693.69	\$693.69	\$1,387.38	08/29/2013
				0								Unpaid	\$0.00	\$0.00	\$0.00	IEC MONTGOMERY LLC
13-36-200-002	18005	SANDYBEND TR	860	0								Tax Due	\$38.07	\$38.07	\$76.14	First Installment
GAFFNEY, C PATRICK JR	8.85312	Fillmore, IL 62032-0000	0	0								Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
311 N OAK ST	0021	NE NE 9-2-437 S36 T09 R2	0	0								Pen. Due	\$0.00	\$0.00	\$0.00	GAFFNEY, C PATRICK JR
NOKOMIS, IL 62075-0000	40.0000		0	0								Cost Due	\$0.00	\$0.00	\$0.00	
			860	0								Total Due	\$38.07	\$38.07	\$76.14	Second Installment
			0	0								Paid	\$38.07	\$38.07	\$76.14	09/09/2013
				0								Unpaid	\$0.00	\$0.00	\$0.00	GAFFNEY, C PATRICK JR
13-36-200-004	18005	23371 HOOTER TR	490	0								Tax Due	\$401.49	\$401.49	\$802.98	First Installment
WISEMAN, KENNETH C JR	8.85312	FILLMORE, IL 62032-0000	500	6,000								Drainage Due	\$0.00	\$0.00	\$0.00	07/25/2013
23371 HOOTER TRL	0011	PT SE NE 9-2-439 S36 T09 R2	1,900	0								Pen. Due	\$0.00	\$0.00	\$0.00	TOWN AND COUNTRY BANK
FILLMORE, IL 62032-0000	21.9300		12,500	0								Cost Due	\$0.00	\$0.00	\$0.00	
			15,390	0								Total Due	\$401.49	\$401.49	\$802.98	Second Installment
			0	0								Paid	\$401.49	\$401.49	\$802.98	09/03/2013
				0								Unpaid	\$0.00	\$0.00	\$0.00	HUDSON, DAVID B

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Township WITT

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
13-36-200-005 GAFFNEY, C PATRICK JR 311 N OAK ST NOKOMIS, IL 62075-0000	18005 8.85312 0021	HOOTER TR Fillmore, IL 62032-0000 PT E 1/2 SE NE 9-2-440 S36 T09 R2	200 0 0 200 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8.86 \$0.00 \$0.00 \$0.00 \$8.86 \$8.86 \$0.00	\$8.86 \$0.00 \$0.00 \$0.00 \$8.86 \$8.86 \$0.00	\$17.72 \$0.00 \$0.00 \$0.00 \$17.72 \$17.72 \$0.00	First Installment 08/07/2013 GAFFNEY, C PATRICK JR Second Installment 09/09/2013 GAFFNEY, C PATRICK JR
13-36-200-006 KNODLE FARMS INC 12457 NOKOMIS RD FILLMORE, IL 62032-0000	18005 8.85312 0011	23213 HOOTER TR FILLMORE, IL 62032-0000 W 1/2 NE & W PT W 1/2 SE NE 9-2-438 & 441 S36 T09 R2	1,420 14,436 0 0 15,856 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$701.88 \$0.00 \$0.00 \$0.00 \$701.88 \$701.88 \$0.00	\$701.88 \$0.00 \$0.00 \$0.00 \$701.88 \$701.88 \$0.00	\$1,403.76 \$0.00 \$0.00 \$0.00 \$1,403.76 \$1,403.76 \$0.00	First Installment 07/26/2013 KNODLE FARMS INC Second Installment 07/26/2013 KNODLE FARMS INC
13-36-300-001 JANSSEN, STEVEN J & PATRICIA A TRUSTEES SJ 082054 & PH 071656 22090 SEVEN SISTERS AVE Fillmore, IL 62032-	18005 8.85312 0021	22090 SEVEN SISTERS AV FILLMORE, IL 62032-0000 W 1/2 SW 9-2-448 S36 T09 R2	2,430 0 0 0 2,430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$107.57 \$0.00 \$0.00 \$0.00 \$107.57 \$107.57 \$0.00	\$107.57 \$0.00 \$0.00 \$0.00 \$107.57 \$107.57 \$0.00	\$215.14 \$0.00 \$0.00 \$0.00 \$215.14 \$215.14 \$0.00	First Installment 07/30/2013 JANSSEN, STEVEN J & PATRICIA A TR Second Installment 09/03/2013 JANSSEN, STEVEN J
13-36-300-002 UNITED COMMUNITY BANK T-89-104 301 N MAIN PO BOX 138 CHATHAM, IL 62629-0138	18005 8.85312 0021	HOOTER TR Fillmore, IL 62032 NE SW 9-2-447 S36 T09 R2	1,710 0 0 0 1,710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$75.70 \$0.00 \$0.00 \$0.00 \$75.70 \$75.70 \$0.00	\$75.70 \$0.00 \$0.00 \$0.00 \$75.70 \$75.70 \$0.00	\$151.40 \$0.00 \$0.00 \$0.00 \$151.40 \$151.40 \$0.00	First Installment 08/30/2013 UNITED COMMUNITY BANK T-89-104 Second Installment 09/09/2013 UNITED COMMUNITY BANK T-89-104
13-36-300-003 UNITED COMMUNITY BANK T-89-104 301 N MAIN PO BOX 138 CHATHAM, IL 62629-0138	18005 8.85312 0021	HOOTER TR Fillmore, IL 62032 N 1/2 SE SW 9-2-449 S36 T09 R2	330 0 0 0 330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.61 \$0.00 \$0.00 \$0.00 \$14.61 \$14.61 \$0.00	\$14.61 \$0.00 \$0.00 \$0.00 \$14.61 \$14.61 \$0.00	\$29.22 \$0.00 \$0.00 \$0.00 \$29.22 \$29.22 \$0.00	First Installment 08/30/2013 UNITED COMMUNITY BANK T-89-104 Second Installment 09/09/2013 UNITED COMMUNITY BANK T-89-104
13-36-300-004 UNITED COMMUNITY BANK T-89-104 301 N MAIN PO BOX 138 CHATHAM, IL 62629-0138	18005 8.85312 0021	HOOTER TR Fillmore, IL 62032 S 1/2 SE SW 9-2-450 S36 T09 R2	275 0 0 0 275 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$12.18 \$0.00 \$0.00 \$0.00 \$12.18 \$12.18 \$0.00	\$12.18 \$0.00 \$0.00 \$0.00 \$12.18 \$12.18 \$0.00	\$24.36 \$0.00 \$0.00 \$0.00 \$24.36 \$24.36 \$0.00	First Installment 08/30/2013 UNITED COMMUNITY BANK T-89-104 Second Installment 09/09/2013 UNITED COMMUNITY BANK T-89-104

Montgomery County

Township WITT

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.					
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
13-36-400-001	18005	HOOTER TR	590	0	Tax Due	\$26.12	\$26.12	\$52.24	First Installment
UNITED COMMUNITY BANK T-89-104	8.85312	Fillmore, IL 62032	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
301 N MAIN	0021	NW SE 9-2-453 S36 T09 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	UNITED COMMUNITY BANK T-89-104
PO BOX 138	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
CHATHAM, IL 62629-0138			590	0	Total Due	\$26.12	\$26.12	\$52.24	Second Installment
			0	0	Paid	\$26.12	\$26.12	\$52.24	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	UNITED COMMUNITY BANK T-89-104
13-36-400-002	18005	HOOTER TR	300	0	Tax Due	\$13.28	\$13.28	\$26.56	First Installment
UNITED COMMUNITY BANK T-89-104	8.85312	Fillmore, IL 62032	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
301 N MAIN	0021	N 1/2 SW SE 9-2-458 S36 T09 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	UNITED COMMUNITY BANK T-89-104
PO BOX 138	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
CHATHAM, IL 62629-0138			300	0	Total Due	\$13.28	\$13.28	\$26.56	Second Installment
			0	0	Paid	\$13.28	\$13.28	\$26.56	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	UNITED COMMUNITY BANK T-89-104
13-36-400-003	18005	SEVEN SISTERS AV	240	0	Tax Due	\$10.63	\$10.63	\$21.26	First Installment
SIEBERT, RUSSELL L	8.85312	Witt, IL 62094-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
307 BALDKNOB TRAIL	0021	S 1/2 SW SE 9-2-456 S36 T09 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SIEBERT, RUSSELL L
FILLMORE, IL 62032-0000	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
			240	0	Total Due	\$10.63	\$10.63	\$21.26	Second Installment
			0	0	Paid	\$10.63	\$10.63	\$21.26	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SIEBERT, RUSSELL L
13-36-400-004	18005	HOOTER TR	370	0	Tax Due	\$16.38	\$16.38	\$32.76	First Installment
UNITED COMMUNITY BANK T-89-104	8.85312	Fillmore, IL 62032	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
301 N MAIN	0021	W 1/2 NE SE 9-2-452 S36 T09 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	UNITED COMMUNITY BANK T-89-104
PO BOX 138	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
CHATHAM, IL 62629-0138			370	0	Total Due	\$16.38	\$16.38	\$32.76	Second Installment
			0	0	Paid	\$16.38	\$16.38	\$32.76	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	UNITED COMMUNITY BANK T-89-104
13-36-400-005	18005	HOOTER TR	320	0	Tax Due	\$14.17	\$14.17	\$28.34	First Installment
UNITED COMMUNITY BANK T-89-104	8.85312	Fillmore, IL 62032	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
301 N MAIN	0021	E 1/2 NE SE 9-2-451 S36 T09 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	UNITED COMMUNITY BANK T-89-104
PO BOX 138	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
CHATHAM, IL 62629-0138			320	0	Total Due	\$14.17	\$14.17	\$28.34	Second Installment
			0	0	Paid	\$14.17	\$14.17	\$28.34	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	UNITED COMMUNITY BANK T-89-104
13-36-400-006	18005	HOOTER TR	240	0	Tax Due	\$10.63	\$10.63	\$21.26	First Installment
UNITED COMMUNITY BANK T-89-104	8.85312	Fillmore, IL 62032	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
301 N MAIN	0021	N 1/2 SE SE 9-2-457 S36 T09 R2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	UNITED COMMUNITY BANK T-89-104
PO BOX 138	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	
CHATHAM, IL 62629-0138			240	0	Total Due	\$10.63	\$10.63	\$21.26	Second Installment
			0	0	Paid	\$10.63	\$10.63	\$21.26	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	UNITED COMMUNITY BANK T-89-104

Montgomery County

Township WITT

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	EZone	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	Legal Description										
13-36-400-009	18005			SEVEN SISTERS AV		540	0	Tax Due	\$23.91	\$23.91	\$47.82	First Installment
SIEBERT, RUSSELL L	8.85312	Witt, IL 62094-0000				0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
307 BALDKNOB TRAIL	0021					0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SIEBERT, RUSSELL L
FILLMORE, IL 62032-0000	20.0000	S 1/2 SE SE 9-2-455 & 454 S36 T09 R2				0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						540	0	Total Due	\$23.91	\$23.91	\$47.82	
						0	0	Paid	\$23.91	\$23.91	\$47.82	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	SIEBERT, RUSSELL L
Totals for WITT						1,279 Parcels		Tax Due	\$352,223.84	\$352,223.84	\$704,447.68	
								Drainage Due	\$83.99	\$83.99	\$167.98	
								Pen. Due	\$717.34	\$355.28	\$1,072.62	
								Cost Due	\$0.00	\$1,878.00	\$3,066.00	
								Total Due	\$353,025.17	\$354,541.11	\$707,566.28	
								Paid	\$348,224.66	\$348,620.61	\$696,845.27	
								Unpaid	\$4,800.51	\$5,920.50	\$10,721.01	

Montgomery County

Township ZANESVILLE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
05-01-100-002 LANGEN, ROBERT E & CONNIE J 23342 E 5TH RD RAYMOND, IL 62560-0000	19001 8.89619 0021 38.0000	N 24TH AV RAYMOND, IL 62560-0000 NE NW 10-5-5 S1 T10 R5	7,900 0 0 7,900 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$351.40 \$10.70 \$0.00 \$0.00 \$362.10 \$362.10 \$0.00	\$351.40 \$10.70 \$0.00 \$0.00 \$362.10 \$362.10 \$0.00	\$702.80 \$21.40 \$0.00 \$0.00 \$724.20 \$724.20 \$0.00	First Installment 08/07/2013 LANGEN, ROBERT E Second Installment 08/07/2013 LANGEN, ROBERT E
05-01-100-003 FAHL, HAROLD H & ALICE 6065 N 24TH AVE RAYMOND, IL 62560-0000	19001 8.89619 0021 40.0000	6065 N 24TH AV RAYMOND, IL 62560-0000 SE NW 10-5-4 S1 T10 R5	4,120 0 0 4,120 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$183.26 \$6.10 \$0.00 \$0.00 \$189.36 \$189.36 \$0.00	\$183.26 \$6.10 \$0.00 \$0.00 \$189.36 \$189.36 \$0.00	\$366.52 \$12.20 \$0.00 \$0.00 \$378.72 \$378.72 \$0.00	First Installment 07/30/2013 FAHL, HAROLD H & ALICE Second Installment 09/09/2013 FAHL, HAROLD H & ALICE
05-01-100-004 LANGEN, ROBERT 23342 E 5TH RD RAYMOND, IL 62560-0000	19001 8.89619 0011 3.2400	23342 E 5TH RD RAYMOND, IL 62560-0000 PT NW COR NW 10-5-6 A S1 T10 R5	60 4,400 2,490 58,910 65,860 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,601.69 \$0.00 \$0.00 \$0.00 \$2,601.69 \$2,601.69 \$0.00	\$2,601.69 \$0.00 \$0.00 \$0.00 \$2,601.69 \$2,601.69 \$0.00	\$5,203.38 \$0.00 \$0.00 \$0.00 \$5,203.38 \$5,203.38 \$0.00	First Installment 08/07/2013 LANGEN, ROBERT Second Installment 08/07/2013 LANGEN, ROBERT
05-01-100-005 LANGEN, ROBERT E & CONNIE J 23342 E 5TH RD RAYMOND, IL 62560-0000	19001 8.89619 0021 73.0200	23342 E 5TH RD RAYMOND, IL 62560-0000 W 1/2 GL 1 & 2 EX PT NW COR NW 10-5-6 S1 T10 R5	10,220 0 0 0 10,220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$454.60 \$20.84 \$0.00 \$0.00 \$475.44 \$475.44 \$0.00	\$454.60 \$20.84 \$0.00 \$0.00 \$475.44 \$475.44 \$0.00	\$909.20 \$41.68 \$0.00 \$0.00 \$950.88 \$950.88 \$0.00	First Installment 08/07/2013 LANGEN, ROBERT E Second Installment 08/07/2013 LANGEN, ROBERT E
05-01-200-002 SIES, DAVID W & DOLORES A 10390 CLINTON ST LITCHFIELD, IL 62056-0000	19001 8.89619 0021 40.0000	N 24TH AV RAYMOND, IL 62560-0000 SW NE 10-5-2 S1 T10 R5	4,920 0 0 0 4,920 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$218.85 \$7.42 \$0.00 \$0.00 \$226.27 \$226.27 \$0.00	\$218.85 \$7.42 \$0.00 \$0.00 \$226.27 \$226.27 \$0.00	\$437.70 \$14.84 \$0.00 \$0.00 \$452.54 \$452.54 \$0.00	First Installment 07/30/2013 SIES, DAVID W & DOLORES A Second Installment 07/30/2013 SIES, DAVID W & DOLORES A
05-01-200-003 FAHL, HAROLD H & ALICE TRUSTEES 6065 N 24TH AVE RAYMOND, IL 62560-0000	19001 8.89619 0021 40.0000	6065 N 24TH AV RAYMOND, IL 62560-0000 SE NE 10-5-3 S1 T10 R5	8,330 0 0 0 8,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$370.53 \$4.30 \$0.00 \$0.00 \$374.83 \$374.83 \$0.00	\$370.53 \$4.30 \$0.00 \$0.00 \$374.83 \$374.83 \$0.00	\$741.06 \$8.60 \$0.00 \$0.00 \$749.66 \$749.66 \$0.00	First Installment 07/30/2013 FAHL, HAROLD H & ALICE TRUSTEES Second Installment 09/09/2013 FAHL, HAROLD H & ALICE TRUSTEES

Montgomery County

Township ZANESVILLE

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
05-01-200-005	19001	5398 N 24TH AV	0	5,210		0				Tax Due	\$1,209.88	\$1,209.88	\$2,419.76	First Installment
MC CALLUM, JASON D C/O BANK & TRUS	8.89619	RAYMOND, IL 62560-0000	0	6,000		0				Drainage Due	\$0.00	\$0.00	\$0.00	07/26/2013
401 N MADISON	0040	E 275 FT N 230 FT GL 2 NE 10-5-1A S1 T10	3,560	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	MC CALLUM, JASON D
P O BOX 410	1.4500	R5	35,610	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-			39,170	0		0				Total Due	\$1,209.88	\$1,209.88	\$2,419.76	
			0	0		0				Paid	\$1,209.88	\$1,209.88	\$2,419.76	07/26/2013
				0		0				Unpaid	\$0.00	\$0.00	\$0.00	MC CALLUM, JASON D
05-01-200-006	19001	6231 N 24TH AV	7,380	0		0				Tax Due	\$328.27	\$328.27	\$656.54	First Installment
MEISNER, MARK J	8.89619	RAYMOND, IL 62560-0000	0	0		0				Drainage Due	\$13.60	\$13.60	\$27.20	07/03/2013
6231 N 24TH AVE	0021	E 1/2 G.L. FRAC'L NE 10-5-1-1 S1 T10 R5	0	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	MEISNER, MARK J
RAYMOND, IL 62560-0000	35.9100		0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,380	0		0				Total Due	\$341.87	\$341.87	\$683.74	
			0	0		0				Paid	\$341.87	\$341.87	\$683.74	07/03/2013
				0		0				Unpaid	\$0.00	\$0.00	\$0.00	MEISNER, MARK J
05-01-200-007	19001	N 24TH AV	7,960	0		0				Tax Due	\$354.07	\$354.07	\$708.14	First Installment
MEISNER, DEBORAH	8.89619	Harvel, IL 62538	0	0		0				Drainage Due	\$15.05	\$15.05	\$30.10	07/03/2013
2521 EASTWOOD DR	0021	E 1/2 G.L. 2 FRAC'L NE (EX N 230' E 275')	0	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	MEISNER, DEBORAH
TAYLORVILLE, IL 62568-8984	37.1400	10-5-1 S1 T10 R5	0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,960	0		0				Total Due	\$369.12	\$369.12	\$738.24	
			0	0		0				Paid	\$369.12	\$369.12	\$738.24	09/06/2013
				0		0				Unpaid	\$0.00	\$0.00	\$0.00	MEISNER, DEBORAH
05-01-300-002	19001	5046 N 23RD AV	5,620	0		0				Tax Due	\$249.99	\$249.99	\$499.98	First Installment
WEITEKAMP EDWARD E INC	8.89619	RAYMOND, IL 62560-5012	0	0		0				Drainage Due	\$4.30	\$4.30	\$8.60	06/18/2013
5046 N 23RD AVE	0021	SW SW 10-5-7 S1 T10 R5	0	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	WEITEKAMP EDWARD E INC
RAYMOND, IL 62560-5012	40.0000		0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,620	0		0				Total Due	\$254.29	\$254.29	\$508.58	
			0	0		0				Paid	\$254.29	\$254.29	\$508.58	06/18/2013
				0		0				Unpaid	\$0.00	\$0.00	\$0.00	WEITEKAMP EDWARD E INC
05-01-300-003	19001	E 5TH RD	17,660	0		0				Tax Due	\$785.54	\$785.54	\$1,571.08	First Installment
BENNING, MAYNARD R & MARY F	8.89619	RAYMOND, IL 62560	0	0		0				Drainage Due	\$10.70	\$10.70	\$21.40	08/07/2013
316 W FAIRGROUND AVE	0021	N 1/2 SW & SE (EX E336' SE SE) 10-5-8 S1	0	0		0				Pen. Due	\$0.00	\$0.00	\$0.00	BENNING, MAYNARD R & MARY F
HILLSBORO, IL 62049-0000	114.9000	T10 R5	0	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			17,660	0		0				Total Due	\$796.24	\$796.24	\$1,592.48	
			0	0		0				Paid	\$796.24	\$796.24	\$1,592.48	08/07/2013
				0		0				Unpaid	\$0.00	\$0.00	\$0.00	BENNING, MAYNARD R & MARY F
05-01-300-004	19001	5195 N 23RD AV	120	0		0				Tax Due	\$1,911.17	\$1,911.17	\$3,822.34	First Installment
BENNING, LOREN & CAROL	8.89619	RAYMOND, IL 62560-0000	1,486	6,000		0				Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
5195 N 23RD AVE	0011	E336' SE SE SW 10-5-8-1 S1 T10 R5	2,490	0		0				Pen. Due	\$0.00	\$28.67	\$28.67	BENNING, LOREN & CAROL
RAYMOND, IL 62560-0000	5.1000		45,950	0		0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			50,046	0		0				Total Due	\$1,911.17	\$1,939.84	\$3,851.01	
			0	0		0				Paid	\$1,911.17	\$1,939.84	\$3,851.01	09/20/2013
				0		0				Unpaid	\$0.00	\$0.00	\$0.00	BENNING, LOREN & CAROL

Montgomery County

Township ZANESVILLE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
05-01-300-301 LIBERTY LAND LLC 250 W MAIN ST SUITE 1823 Lexington, KY 40507-1715	19004 8.76027 7100 120.0000	E 5TH RD RAYMOND, IL 62560 N 1/2 SW & SE SW COAL RIGHTS 10-5-547-30 05-01.1-300-001 S1 T10 R5	3,000 0 0 3,000 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$131.41 \$0.00 \$0.00 \$0.00 \$131.41 \$131.41 \$0.00	\$131.41 \$0.00 \$0.00 \$0.00 \$131.41 \$131.41 \$0.00	\$262.82 \$0.00 \$0.00 \$0.00 \$262.82 \$262.82 \$0.00	First Installment 07/05/2013 LIBERTY LAND LLC Second Installment 07/05/2013 LIBERTY LAND LLC
05-01-400-001 SIES, DAVID W & DOLORES A 10390 CLINTON ST LITCHFIELD, IL 62056-0000	19001 8.89619 0021 80.0000	N 23RD AV RAYMOND, IL 62560-0000 W 1/2 SE 10-5-10 S1 T10 R5	8,580 0 0 0 8,580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$381.65 \$11.12 \$0.00 \$0.00 \$392.77 \$392.77 \$0.00	\$381.65 \$11.12 \$0.00 \$0.00 \$392.77 \$392.77 \$0.00	\$763.30 \$22.24 \$0.00 \$0.00 \$785.54 \$785.54 \$0.00	First Installment 07/30/2013 SIES, DAVID W & DOLORES A Second Installment 07/30/2013 SIES, DAVID W & DOLORES A
05-01-400-002 BENNING, MAYNARD R & MARY F 316 W FAIRGROUND AVE HILLSBORO, IL 62049-0000	19001 8.89619 0021 80.0000	N 23RD AV RAYMOND, IL 62560 E 1/2 SE 10-5-9 S1 T10 R5	7,890 0 0 0 7,890 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$350.96 \$4.25 \$0.00 \$0.00 \$355.21 \$355.21 \$0.00	\$350.96 \$4.25 \$0.00 \$0.00 \$355.21 \$355.21 \$0.00	\$701.92 \$8.50 \$0.00 \$0.00 \$710.42 \$710.42 \$0.00	First Installment 08/07/2013 BENNING, MAYNARD R & MARY F Second Installment 08/07/2013 BENNING, MAYNARD R & MARY F
05-01-400-302 AGRIBANK FCB MINERALS RESOURCES 30 7TH ST E STE 1600 Saint Paul, MN 55101-4970	19004 8.76027 7100 80.0000	N 23RD AV RAYMOND, IL 62560 E 1/2 SE COAL RIGHTS 10-5-547-44 05-01.1-400-002 S1 T10 R5	1,600 0 0 0 1,600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$70.08 \$0.00 \$0.00 \$0.00 \$70.08 \$70.08 \$0.00	\$70.08 \$0.00 \$0.00 \$0.00 \$70.08 \$70.08 \$0.00	\$140.16 \$0.00 \$0.00 \$0.00 \$140.16 \$140.16 \$0.00	First Installment 07/15/2013 AGRIBANK FCB MINERALS RESOURC Second Installment 07/15/2013 AGRIBANK FCB MINERALS RESOURC
05-02-100-001 RIEMANN, EVELYN I 23151 E 5TH RD RAYMOND, IL 62560-0000	19001 8.89619 0021 126.5000	23151 E 5TH RD RAYMOND, IL 62560-0000 NW 10-5-14 S2 T10 R5	29,130 0 0 0 29,130 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,295.73 \$511.00 \$0.00 \$0.00 \$1,806.73 \$1,806.73 \$0.00	\$1,295.73 \$511.00 \$0.00 \$0.00 \$1,806.73 \$1,806.73 \$0.00	\$2,591.46 \$1,022.00 \$0.00 \$0.00 \$3,613.46 \$3,613.46 \$0.00	First Installment 08/30/2013 RIEMANN, EVELYN I Second Installment 09/09/2013 RIEMANN, EVELYN I
05-02-200-001 LANGEN, ROBERT E 23342 E 5TH RD RAYMOND, IL 62560-0000	19001 8.89619 0021 40.0000	23342 E 5TH RD RAYMOND, IL 62560-0000 BAL N END NE 10-5-12 S2 T10 R5	8,190 0 0 0 8,190 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$364.30 \$13.97 \$0.00 \$0.00 \$378.27 \$378.27 \$0.00	\$364.30 \$13.97 \$0.00 \$0.00 \$378.27 \$378.27 \$0.00	\$728.60 \$27.94 \$0.00 \$0.00 \$756.54 \$756.54 \$0.00	First Installment 08/07/2013 LANGEN, ROBERT E Second Installment 08/07/2013 LANGEN, ROBERT E

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
05-02-200-002 LANGEN, ROBERT E 23342 E 5TH RD RAYMOND, IL 62560-0000	19001 8.89619 0011 55.5000	23341 E 5TH RD RAYMOND, IL 62560-0000 E 55 1/2 AC N END NE 10-5-11 S2 T10 R5	11,450 500 0 0 11,950 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$531.55 \$19.80 \$0.00 \$0.00 \$551.35 \$551.35 \$0.00	\$531.55 \$19.80 \$0.00 \$0.00 \$551.35 \$551.35 \$0.00	\$1,063.10 \$39.60 \$0.00 \$0.00 \$1,102.70 \$1,102.70 \$0.00	First Installment 08/07/2013 LANGEN, ROBERT E Second Installment 08/07/2013 LANGEN, ROBERT E
05-02-200-003 RIEMANN, EVELYN I 23151 E 5TH RD RAYMOND, IL 62560-0000	19001 8.89619 0021 40.0000	23151 E 5TH RD RAYMOND, IL 62560-0000 S 1/2 S 1/2 NE 10-5-13 S2 T10 R5	8,730 0 0 0 8,730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$388.32 \$12.64 \$0.00 \$0.00 \$400.96 \$400.96 \$0.00	\$388.32 \$12.64 \$0.00 \$0.00 \$400.96 \$400.96 \$0.00	\$776.64 \$25.28 \$0.00 \$0.00 \$801.92 \$801.92 \$0.00	First Installment 08/30/2013 RIEMANN, EVELYN I Second Installment 09/09/2013 RIEMANN, EVELYN I
05-02-300-001 RIEMANN, EVELYN I 23151 E 5TH RD RAYMOND, IL 62560-0000	19001 8.89619 0021 80.0000	23151 E 5TH RD RAYMOND, IL 62560-0000 N 1/2 SW 10-5-15 S2 T10 R5	17,720 0 0 0 17,720 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$788.20 \$244.18 \$0.00 \$0.00 \$1,032.38 \$1,032.38 \$0.00	\$788.20 \$244.18 \$0.00 \$0.00 \$1,032.38 \$1,032.38 \$0.00	\$1,576.40 \$488.36 \$0.00 \$0.00 \$2,064.76 \$2,064.76 \$0.00	First Installment 08/30/2013 RIEMANN, EVELYN I Second Installment 09/09/2013 RIEMANN, EVELYN I
05-02-300-002 ZIEGLER, LARRY & PATTI 22153 E 5TH RD RAYMOND, IL 62560-0000	19001 8.89619 0011 80.0000	4065 N 23RD AV RAYMOND, IL 62560-5007 S 1/2 SW 10-5-16 S2 T10 R5	17,680 5,333 5,020 5,080 33,113 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,463.11 \$56.35 \$0.00 \$0.00 \$1,519.46 \$1,519.46 \$0.00	\$1,463.11 \$56.35 \$0.00 \$0.00 \$1,519.46 \$1,519.46 \$0.00	\$2,926.22 \$112.70 \$0.00 \$0.00 \$3,038.92 \$3,038.92 \$0.00	First Installment 08/30/2013 ZIEGLER, LARRY & PATTI Second Installment 08/30/2013 ZIEGLER, LARRY & PATTI
05-02-400-001 RIEMANN, EVELYN I 23151 E 5TH RD RAYMOND, IL 62560-0000	19001 8.89619 0011 40.0000	23151 E 5TH RD RAYMOND, IL 62560-0000 N 1/2 N 1/2 SE 10-5-17 S2 T10 R5	7,710 0 2,490 57,580 67,780 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,510.51 \$12.64 \$0.00 \$0.00 \$2,523.15 \$2,523.15 \$0.00	\$2,510.51 \$12.64 \$0.00 \$0.00 \$2,523.15 \$2,523.15 \$0.00	\$5,021.02 \$25.28 \$0.00 \$0.00 \$5,046.30 \$5,046.30 \$0.00	First Installment 08/30/2013 RIEMANN, EVELYN I Second Installment 09/09/2013 RIEMANN, EVELYN I
05-02-400-003 RIEMANN, EVELYN I 23151 E 5TH RD RAYMOND, IL 62560-0000	19001 8.89619 0011 113.1100	4297 N 23RD AV RAYMOND, IL 62560 PT SE1/4 S2 T10 R5	24,120 14,000 2,490 22,970 63,580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,802.75 \$35.63 \$0.00 \$0.00 \$2,838.38 \$2,838.38 \$0.00	\$2,802.75 \$35.63 \$0.00 \$0.00 \$2,838.38 \$2,838.38 \$0.00	\$5,605.50 \$71.26 \$0.00 \$0.00 \$5,676.76 \$5,676.76 \$0.00	First Installment 08/30/2013 RIEMANN, EVELYN I Second Installment 09/09/2013 RIEMANN, EVELYN I

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
05-02-400-004 RIEMANN, RANDALL 4297 N 23RD AVE RAYMOND, IL 62560-0000	19001 8.89619 0011 6.8900	4297 N 23RD AV RAYMOND, IL 62560 COM SW COR SE1/4 E615' TO POB THE E500' N600' W500' S600' TO POB S2 T10 R5	1,480 62,580 0 0 64,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,849.45 \$2.27 \$0.00 \$0.00 \$2,851.72 \$2,851.72 \$0.00	\$2,849.45 \$2.27 \$0.00 \$0.00 \$2,851.72 \$2,851.72 \$0.00	\$5,698.90 \$4.54 \$0.00 \$0.00 \$5,703.44 \$5,703.44 \$0.00	First Installment 08/05/2013 RIEMANN BROS Second Installment 09/09/2013 RIEMANN, RANDALL
05-03-100-001 STATE OF ILLINOIS ILLINOIS RTE 16 Irving, IL 62051-	19001 8.89619 0090 37.7400	I 55 HWY WAGGONER, IL 62572 PT NW 10-5-20 A S3 T10 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
05-03-100-002 WORRELL ALLAN AFM WORRELL-LEKA & ASSOC LAND SERV 2240 W MORTON Jacksonville, IL 62650-	19001 8.89619 0021 56.2100	E FRONTAGE RAYMOND, IL 62560 PT NW 10-5-20 S3 T10 R5	12,240 0 0 0 12,240 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$544.45 \$210.26 \$0.00 \$0.00 \$754.71 \$754.71 \$0.00	\$544.45 \$210.26 \$0.00 \$0.00 \$754.71 \$754.71 \$0.00	\$1,088.90 \$420.52 \$0.00 \$0.00 \$1,509.42 \$1,509.42 \$0.00	First Installment 07/29/2013 WORRELL ALLAN AFM WORRELL-LEK Second Installment 08/29/2013 WORRELL ALLAN AFM WORRELL-LEK
05-03-200-002 GERLACH, STEVE & PATRICIA 3297 N 25TH AVE WAGGONER, IL 62572-0000	19001 8.89619 0021 67.5000	N 24TH AV RAYMOND, IL 62560 FRAC NE1/4 (EX E 40 ACS) S3 T10 R5	15,160 0 0 0 15,160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$674.33 \$234.62 \$0.00 \$0.00 \$908.95 \$908.95 \$0.00	\$674.33 \$234.62 \$0.00 \$0.00 \$908.95 \$908.95 \$0.00	\$1,348.66 \$469.24 \$0.00 \$0.00 \$1,817.90 \$1,817.90 \$0.00	First Installment 07/30/2013 GERLACH, STEVE & PATRICIA Second Installment 09/09/2013 GERLACH, STEVE & PATRICIA
05-03-200-003 GERLACH, STEPHEN P & PATRICIA S 3297 N 25TH AVE WAGGONER, IL 62572-0000	19001 8.89619 0021 40.0000	N 24TH AV RAYMOND, IL 62560 E 40 ACS FRAC NE1/4 S3 T10 R5	9,890 0 0 0 9,890 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$439.92 \$139.08 \$0.00 \$0.00 \$579.00 \$579.00 \$0.00	\$439.92 \$139.08 \$0.00 \$0.00 \$579.00 \$579.00 \$0.00	\$879.84 \$278.16 \$0.00 \$0.00 \$1,158.00 \$1,158.00 \$0.00	First Installment 07/30/2013 GERLACH, STEPHEN P & PATRICIA S Second Installment 09/09/2013 GERLACH, STEPHEN P & PATRICIA S
05-03-200-301 LIBERTY LAND LLC 250 W MAIN ST SUITE 1823 Lexington, KY 40507-1715	19004 8.76027 7100 107.5000	N 24TH AV RAYMOND, IL 62560 NE COAL RIGHTS 10-5-547-2 05-03.1-200-001 S3 T10 R5	2,688 0 0 0 2,688 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$117.74 \$0.00 \$0.00 \$0.00 \$117.74 \$117.74 \$0.00	\$117.74 \$0.00 \$0.00 \$0.00 \$117.74 \$117.74 \$0.00	\$235.48 \$0.00 \$0.00 \$0.00 \$235.48 \$235.48 \$0.00	First Installment 07/05/2013 LIBERTY LAND LLC Second Installment 07/05/2013 LIBERTY LAND LLC

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Township ZANESVILLE

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
05-03-300-001	19001			I 55 HWY		0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
STATE OF ILLINOIS	8.89619			WAGGONER, IL 62572		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
ILLINOIS RTE 16	0090			PT SW 10-5-21A S3 T10 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Irving, IL 62051-	37.7400					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	
						0	0	0	Total Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0	0	Paid	\$0.00	\$0.00	\$0.00	
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	
05-03-300-002	19001			3147 N 23RD AV		26,120	0	0	Tax Due	\$1,206.33	\$1,206.33	\$2,412.66	First Installment
THOMPSON, M ROBERT	8.89619			RAYMOND, IL 62560-0000		1,000	0	0	Drainage Due	\$331.95	\$331.95	\$663.90	07/31/2013
15 IVY ST	0011			SW EX H/W 10-5-21 S3 T10 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	THOMPSON, M ROBERT
DENVER, CO 80220-0000	131.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						27,120	0	0	Total Due	\$1,538.28	\$1,538.28	\$3,076.56	
						0	0	0	Paid	\$1,538.28	\$1,538.28	\$3,076.56	08/16/2013
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	THOMPSON, M ROBERT
05-03-300-302	19004			E FRONTAGE RD		4,000	0	0	Tax Due	\$175.21	\$175.21	\$350.42	First Installment
LIBERTY LAND LLC	8.76027			RAYMOND, IL 62560		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/05/2013
250 W MAIN ST	7100			SW COAL RIGHTS 10-5-547-3		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LIBERTY LAND LLC
SUITE 1823	160.0000			05-03.1-300-002 S3 T10 R5		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Lexington, KY 40507-1715						4,000	0	0	Total Due	\$175.21	\$175.21	\$350.42	
						0	0	0	Paid	\$175.21	\$175.21	\$350.42	07/05/2013
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	LIBERTY LAND LLC
05-03-400-001	19001			3217 N 23RD AV		35,770	0	0	Tax Due	\$1,782.35	\$1,782.35	\$3,564.70	First Installment
HUNTMAN FARMS INC C/O GREG BIERMA	8.89619			RAYMOND, IL 62560-0000		4,300	0	0	Drainage Due	\$175.00	\$175.00	\$350.00	08/08/2013
PO BOX 198	0011			SE 10-5-22 S3 T10 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HUNTMAN FARMS INC C/O GREG BIE
GIRARD, IL 62640-0000	160.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						40,070	0	0	Total Due	\$1,957.35	\$1,957.35	\$3,914.70	
						0	0	0	Paid	\$1,957.35	\$1,957.35	\$3,914.70	09/10/2013
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	HUNTMAN FARMS INC C/O GREG BIE
05-04-100-001	19001			WOOD TR		15,590	0	0	Tax Due	\$693.46	\$693.46	\$1,386.92	First Installment
MC GINNIS FAMILY TRUST	8.89619			WAGGONER, IL 62572		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
2607 WILLOW OAK DR	0021			NW 10-5-26 S4 T10 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MC GINNIS FAMILY TRUST
EDGEWATER, FL 32141-0000	72.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						15,590	0	0	Total Due	\$693.46	\$693.46	\$1,386.92	
						0	0	0	Paid	\$693.46	\$693.46	\$1,386.92	09/06/2013
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	MC GINNIS FAMILY TRUST
05-04-200-001	19001			W FRONTAGE RD		9,390	0	0	Tax Due	\$417.68	\$417.68	\$835.36	First Installment
WORRELL ALLAN AFM WORRELL-LEKA &	8.89619			RAYMOND, IL 62560		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2013
ASSOC LAND SERV	0021			NE EX RR 10-5-23 S4 T10 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WORRELL ALLAN AFM WORRELL-LEK
2240 W MORTON	81.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Jacksonville, IL 62650-						9,390	0	0	Total Due	\$417.68	\$417.68	\$835.36	
						0	0	0	Paid	\$417.68	\$417.68	\$835.36	08/29/2013
						0	0	0	Unpaid	\$0.00	\$0.00	\$0.00	WORRELL ALLAN AFM WORRELL-LEK

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
05-04-300-001	19001			GOBY AV		18,280	0	Tax Due	\$813.11	\$813.11	\$1,626.22	First Installment
LA BARRE, ALFRED B C/O SOY CAPITAL A	8.89619			Raymond, IL 62560-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
SERV	0021			W 1/2 SW EX 2 7/10 AC 10-5-25 S4 T10 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LA BARRE, ALFRED B C/O SOY CAPIT
3151 GREENHEAD DR SUITE A	78.0800					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
SPRINGFIELD, IL 62711-0000						18,280	0	Total Due	\$813.11	\$813.11	\$1,626.22	
						0	0	Paid	\$813.11	\$813.11	\$1,626.22	08/24/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	LA BARRE, ALFRED B C/O SOY CAPIT
05-04-300-002	19001			2007 GOBY AV		0	0	Tax Due	\$328.72	\$328.72	\$657.44	First Installment
BLAKEMAN, GREGORY & JULIE A	8.89619			WAGGONER, IL 62572-0000		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/28/2013
2007 GOBY AVE	0040			1 92/100 AC PT W 1/2 SW 10-5-25A S4 T10		3,820	0	Pen. Due	\$0.00	\$0.00	\$0.00	BLAKEMAN, GREGORY & JULIE A
WAGGONER, IL 62572-0000	1.9200			R5		9,870	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						13,690	0	Total Due	\$328.72	\$328.72	\$657.44	
						0	0	Paid	\$328.72	\$328.72	\$657.44	06/28/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	BLAKEMAN, GREGORY & JULIE A
05-04-300-003	19001			GOBY AV		18,150	0	Tax Due	\$807.33	\$807.33	\$1,614.66	First Installment
WORRELL ALLAN AFM WORRELL-LEKA &	8.89619			WAGGONER, IL 62572		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2013
ASSOC LAND SERV	0021			E 1/2 SW 10-5-24 S4 T10 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WORRELL ALLAN AFM WORRELL-LEK
2240 W MORTON	80.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Jacksonville, IL 62650-						18,150	0	Total Due	\$807.33	\$807.33	\$1,614.66	
						0	0	Paid	\$807.33	\$807.33	\$1,614.66	08/29/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	WORRELL ALLAN AFM WORRELL-LEK
05-04-400-001	19001			23103 W FRONTAGE RD		26,090	0	Tax Due	\$2,068.81	\$2,068.81	\$4,137.62	First Installment
WORRELL ALLAN AFM WORRELL-LEKA &	8.89619			RAYMOND, IL 62560-0000		3,980	0	Drainage Due	\$23.26	\$23.26	\$46.52	07/29/2013
ASSOC LAND SERV	0011			SE EX RR 10-5-27 S4 T10 R5		2,490	0	Pen. Due	\$0.00	\$0.00	\$0.00	WORRELL ALLAN AFM WORRELL-LEK
2240 W MORTON	156.0000					14,330	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Jacksonville, IL 62650-						46,890	0	Total Due	\$2,092.07	\$2,092.07	\$4,184.14	
						0	0	Paid	\$2,092.07	\$2,092.07	\$4,184.14	08/29/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	WORRELL ALLAN AFM WORRELL-LEK
05-04-400-002	19001			GOBY AV		0	0	Tax Due	\$72.51	\$72.51	\$145.02	First Installment
WORRELL ALLAN AFM WORRELL-LEKA &	8.89619			WAGGONER, IL 62572		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2013
ASSOC LAND SERV	0060			FORMER ICG RR ACROSS SEC 4		1,670	0	Pen. Due	\$0.00	\$0.00	\$0.00	WORRELL ALLAN AFM WORRELL-LEK
2240 W MORTON	5.8900			10-5-RR-2 S4 T10 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Jacksonville, IL 62650-						1,670	0	Total Due	\$72.51	\$72.51	\$145.02	
						0	0	Paid	\$72.51	\$72.51	\$145.02	08/29/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	WORRELL ALLAN AFM WORRELL-LEK
05-05-100-001	19004			WOOD TR		1,620	0	Tax Due	\$70.96	\$70.96	\$141.92	First Installment
WOOD MARY LOU REV TRUST	8.76027			WAGGONER, IL 62572-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/11/2013
4273 E WAGGONER AVE	0021			PT NW NW 10-5-33 S5 T10 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WOOD, MARY LOU
WAGGONER, IL 62572-0000	10.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,620	0	Total Due	\$70.96	\$70.96	\$141.92	
						0	0	Paid	\$70.96	\$70.96	\$141.92	06/11/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	WOOD, MARY LOU

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
05-05-200-005 MILLER, PATRICIA REVOCABLE TRUST 5 BREEN PLACE Mahwah, NJ 07430-	19004 8.76027 0021 28.4200	WOOD TR WAGGONER, IL 62572 28 42/100 AC IN FRACL NE 10-5-30 S5 T10 R5	4,560 0 0 0 4,560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$199.74 \$0.00 \$0.00 \$0.00 \$199.74 \$199.74 \$0.00	\$199.74 \$0.00 \$0.00 \$0.00 \$199.74 \$199.74 \$0.00	\$399.48 \$0.00 \$0.00 \$0.00 \$399.48 \$399.48 \$0.00	First Installment 07/25/2013 MILLER, PATRICIA REVOCABLE TRUS Second Installment 07/25/2013 MILLER, PATRICIA REVOCABLE TRUS
05-05-200-006 WOOD, MARY LOU 4273 E WAGGONER AVE WAGGONER, IL 62572-0000	19004 8.76027 0021 14.8400	WOOD TR WAGGONER, IL 62572-0000 14 84/100 AC TRACT IN FRACL NE 10-5-29 S5 T10 R5	3,250 0 0 0 3,250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$142.36 \$0.00 \$0.00 \$0.00 \$142.36 \$142.36 \$0.00	\$142.36 \$0.00 \$0.00 \$0.00 \$142.36 \$142.36 \$0.00	\$284.72 \$0.00 \$0.00 \$0.00 \$284.72 \$284.72 \$0.00	First Installment 06/11/2013 WOOD, MARY LOU Second Installment 06/11/2013 WOOD, MARY LOU
05-05-200-301 ILLINOIS LAND HOLDINGS LLC 701 MARKET ST SUITE 700 Saint Louis, MO 63101-1830	19004 8.76027 7100 55.0000	WOOD TR WAGGONER, IL 62572 W 55 AC NE COAL RIGHTS 10-5-547-38 05-05.1-200-001 S5 T10 R5	1,375 0 0 0 1,375 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$60.23 \$0.00 \$0.00 \$0.00 \$60.23 \$60.23 \$0.00	\$60.23 \$0.00 \$0.00 \$0.00 \$60.23 \$60.23 \$0.00	\$120.46 \$0.00 \$0.00 \$0.00 \$120.46 \$120.46 \$0.00	First Installment 07/11/2013 MIDWEST COAL RESERVES OF IL AT Second Installment 07/11/2013 MIDWEST COAL RESERVES OF IL AT
05-05-300-001 MARTEN, LEE 23103 W FRONTAGE RD WAGGONER, IL 62572-0000	19004 8.76027 0021 40.0000	23103 W FRONTAGE RD WAGGONER, IL 62572-0000 NW SW 10-5-34 S5 T10 R5	8,030 0 0 0 8,030 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$351.73 \$0.00 \$0.00 \$0.00 \$351.73 \$351.73 \$0.00	\$351.73 \$0.00 \$0.00 \$0.00 \$351.73 \$351.73 \$0.00	\$703.46 \$0.00 \$0.00 \$0.00 \$703.46 \$703.46 \$0.00	First Installment 06/21/2013 MARTEN, LEE Second Installment 06/21/2013 MARTEN, LEE
05-05-300-002 MARTEN, LEE 23103 W FRONTAGE RD WAGGONER, IL 62572-0000	19004 8.76027 0021 40.0000	23103 W FRONTAGE RD WAGGONER, IL 62572-0000 SW SW 10-5-35 S5 T10 R5	8,700 0 0 0 8,700 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$381.07 \$0.00 \$0.00 \$0.00 \$381.07 \$381.07 \$0.00	\$381.07 \$0.00 \$0.00 \$0.00 \$381.07 \$381.07 \$0.00	\$762.14 \$0.00 \$0.00 \$0.00 \$762.14 \$762.14 \$0.00	First Installment 06/21/2013 MARTEN, LEE Second Installment 06/21/2013 MARTEN, LEE
05-05-300-004 HUDSON DAVID B C/O TOWN & COUNTRY BANK PO BOX 13255 SPRINGFIELD, IL 62791-0000	19004 8.76027 0011 10.0000	1131 GOBY AV WAGGONER, IL 62572-0000 PT E 1/2 SW-BEG 695' NW SE COR NW 330' N 1320' SE 330' S 1320' TO POB 10-5-36-1 S5 T10 R5	1,770 1,681 2,490 39,680 45,621 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,694.28 \$0.00 \$0.00 \$0.00 \$1,694.28 \$1,694.28 \$0.00	\$1,694.28 \$0.00 \$0.00 \$0.00 \$1,694.28 \$1,694.28 \$0.00	\$3,388.56 \$0.00 \$0.00 \$0.00 \$3,388.56 \$3,388.56 \$0.00	First Installment 07/25/2013 TOWN AND COUNTRY BANK Second Installment 09/03/2013 HUDSON, DAVID B

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
05-05-300-005	19004			23103 W FRONTAGE RD		15,230	0	Tax Due	\$667.10	\$667.10	\$1,334.20	First Installment
MARTEN, LEE	8.76027			WAGGONER, IL 62572-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/21/2013
23103 W FRONTAGE RD	0021			E 1/2 SW (EX BEG 695' NW SE COR, NW		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARTEN, LEE
WAGGONER, IL 62572-0000	70.0000			330' N 1320', SE 330', S 1320' TO POB		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				10-5-36 S5 T10 R5		15,230	0	Total Due	\$667.10	\$667.10	\$1,334.20	
						0	0	Paid	\$667.10	\$667.10	\$1,334.20	06/21/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	MARTEN, LEE
05-05-400-001	19004			WOOD TR		33,910	0	Tax Due	\$1,485.31	\$1,485.31	\$2,970.62	First Installment
LA BARRE, ALFRED B C/O SOY CAPITAL A	8.76027			WAGGONER, IL 62572-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
SERV	0021			PT SE 10-5-37 S5 T10 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LA BARRE, ALFRED B C/O SOY CAPIT
3151 GREENHEAD DR SUITE A	159.1900					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
SPRINGFIELD, IL 62711-0000						33,910	0	Total Due	\$1,485.31	\$1,485.31	\$2,970.62	
						0	0	Paid	\$1,485.31	\$1,485.31	\$2,970.62	08/24/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	LA BARRE, ALFRED B C/O SOY CAPIT
05-05-400-002	19004			2007 GOBY AV		0	0	Tax Due	\$49.06	\$49.06	\$98.12	First Installment
BLAKEMAN, GREGORY & JULIE A	8.76027			WAGGONER, IL 62572-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/28/2013
2007 GOBY AVE	0030			PT SE 10-5-37A S5 T10 R5		1,150	0	Pen. Due	\$0.00	\$0.00	\$0.00	BLAKEMAN, GREGORY & JULIE A
WAGGONER, IL 62572-0000	0.8100					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,150	0	Total Due	\$49.06	\$49.06	\$98.12	
						0	0	Paid	\$49.06	\$49.06	\$98.12	06/28/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	BLAKEMAN, GREGORY & JULIE A
05-06-100-003	19004			SLIGHTOM RD		3,290	0	Tax Due	\$144.11	\$144.11	\$288.22	First Installment
SLIGHTOM ROGER FARMS INC C/O ROGE	8.76027			WAGGONER, IL 62572-0000		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
SLIGHTOM	0021			W 335 FT FRAC NE & E 1800 FT FRAC NW		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SLIGHTOM, ROGER D
24407 SLIGHTOM RD	16.2300			10-5-40 S6 T10 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Waggoner, IL 62572-7016						3,290	0	Total Due	\$144.11	\$144.11	\$288.22	
						0	0	Paid	\$144.11	\$144.11	\$288.22	07/03/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	SLIGHTOM, ROGER D
05-06-100-004	19004			17 N 24TH AV		0	0	Tax Due	\$342.97	\$342.97	\$685.94	First Installment
GATERMANN, BRYAN C & TEMP M	8.76027			WAGGONER, IL 62572		0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/18/2013
17 N 24TH AV	0040			COM NW COR NW1/4 E941.32' TO POB		2,490	0	Pen. Due	\$0.00	\$0.00	\$0.00	GATERMANN, BRYAN C & TEMP M
WAGGONER, IL 62572-	1.0000			E192' S227' W192' N227' TO POB		13,710	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				S6 T10 R5		16,200	0	Total Due	\$342.97	\$342.97	\$685.94	
						0	0	Paid	\$342.97	\$342.97	\$685.94	07/18/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	GATERMANN, BRYAN C & TEMP M
05-06-100-005	19004			24407 SLIGHTOM RD		300	0	Tax Due	\$113.89	\$113.89	\$227.78	First Installment
SLIGHTOM, ROGER D	8.76027			WAGGONER, IL 62572		2,300	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
24407 SLIGHTOM RD	0011			PT NW1/4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SLIGHTOM, ROGER D
WAGGONER, IL 62572-0000	3.5400			S6 T10 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,600	0	Total Due	\$113.89	\$113.89	\$227.78	
						0	0	Paid	\$113.89	\$113.89	\$227.78	07/03/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	SLIGHTOM, ROGER D

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
05-06-300-011 ALFORD, JOSEPH L & MARY ALFORD FANNING RR 2 GIRARD, IL 62640-0000	19004 8.76027 0021 19.0000	N 24TH AV Waggoner, IL 62572-0000 W 1/2 FRACL NW EX E 1248 FT & IRREG 18 AC TRACT IN NW G L 2 IN FRACL SW 10-5-45 & 42 S6 T10 R5	1,620 0 0 0 1,620 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$70.96 \$0.00 \$0.00 \$0.00 \$70.96 \$70.96 \$0.00	\$70.96 \$0.00 \$0.00 \$0.00 \$70.96 \$70.96 \$0.00	\$141.92 \$0.00 \$0.00 \$0.00 \$141.92 \$141.92 \$0.00	First Installment 08/30/2013 ALFORD, JOSEPH L & MARY ALFORD Second Installment 09/09/2013 ALFORD, JOSEPH L & MARY ALFORD
05-06-300-012 HART, AVIS S 1 CALVIN CR APT 306 Evanston, IL 60201-	19004 8.76027 0021 50.9200	INDEPENDENCE TR Waggoner, IL 62572-0000 AN IRREG 50.92 AC TR G.L. 1 SW 10-5-44 S6 T10 R5	8,560 0 0 0 8,560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$374.94 \$0.00 \$0.00 \$0.00 \$374.94 \$374.94 \$0.00	\$374.94 \$0.00 \$0.00 \$0.00 \$374.94 \$374.94 \$0.00	\$749.88 \$0.00 \$0.00 \$0.00 \$749.88 \$749.88 \$0.00	First Installment 07/03/2013 HART, AVIS S Second Installment 07/03/2013 HART, AVIS S
05-06-300-014 SLIGHTOM, JOEL & STEFANIE 23053 INDEPENDENCE TR WAGGONER, IL 62572-0000	19004 8.76027 0011 9.0800	23053 INDEPENDENCE TR WAGGONER, IL 62572-0000 PT SE SW PT G.L. 1 10-5-44-1 & 44-2 S6 T10 R5	90 371 2,710 16,880 20,051 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$377.18 \$0.00 \$0.00 \$0.00 \$377.18 \$377.18 \$0.00	\$377.18 \$0.00 \$0.00 \$0.00 \$377.18 \$377.18 \$0.00	\$754.36 \$0.00 \$0.00 \$0.00 \$754.36 \$754.36 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company
05-06-300-015 SLIGHTOM, ROGER D 24407 SLIGHTOM RD WAGGONER, IL 62572-0000	19004 8.76027 0021 31.3500	N 24TH AV WAGGONER, IL 62572 PT NW1/4 S6 T10 R5	3,580 0 0 0 3,580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$156.81 \$0.00 \$0.00 \$0.00 \$156.81 \$156.81 \$0.00	\$156.81 \$0.00 \$0.00 \$0.00 \$156.81 \$156.81 \$0.00	\$313.62 \$0.00 \$0.00 \$0.00 \$313.62 \$313.62 \$0.00	First Installment 07/03/2013 SLIGHTOM, ROGER D Second Installment 07/03/2013 SLIGHTOM, ROGER D
05-06-300-016 LAND TRUST NO 192 C/O BANK & TRUST P O BOX 410 Litchfield, IL 62056-	19004 8.76027 0021 19.8700	GOBY RD WAGGONER, IL 62572 COM SE COR SW FRAC SW W181.50' TO POB W419.50' N1434.45' NELY12.01' NELY113.09' E550.16' S1214.87' W181.50' S346.50' TO POB S6 T10 R5	2,370 0 0 0 2,370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$103.81 \$0.00 \$0.00 \$0.00 \$103.81 \$103.81 \$0.00	\$103.81 \$0.00 \$0.00 \$0.00 \$103.81 \$103.81 \$0.00	\$207.62 \$0.00 \$0.00 \$0.00 \$207.62 \$207.62 \$0.00	First Installment 08/30/2013 LAND TRUST NO 192 C/O BANK & TRU Second Installment 08/30/2013 LAND TRUST NO 192 C/O BANK & TRU
05-06-300-017 CRABTREE FARM INC 23284 GOBY RD WAGGONER, IL 62572-	19004 8.76027 0021 18.3800	GOBY RD WAGGONER, IL 62572 PT SWE SW S6 T10 R5	1,070 0 0 0 1,070 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$46.87 \$0.00 \$0.00 \$0.00 \$46.87 \$46.87 \$0.00	\$46.87 \$0.00 \$0.00 \$0.00 \$46.87 \$46.87 \$0.00	\$93.74 \$0.00 \$0.00 \$0.00 \$93.74 \$93.74 \$0.00	First Installment 07/08/2013 CRABTREE FARM INC Second Installment 07/08/2013 CRABTREE FARM INC

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second	Total
05-06-300-301	19004			N 24TH AV		475	0						Tax Due	\$20.81	\$20.81	\$41.62	First Installment
ILLINOIS LAND HOLDINGS LLC	8.76027			WAGGONER, IL 62572		0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
701 MARKET ST	7100			W 495 FT LYG N OF CREEK SW & W 495		0	0						Pen. Due	\$0.00	\$0.00	\$0.00	MIDWEST COAL RESERVES OF IL AT
SUITE 700	19.0000			FT FRACL NW 309/332 COAL RIGHTS		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Saint Louis, MO 63101-1830				10-5-547-8 05-06.1-300-001 S6 T10 R5		475	0						Total Due	\$20.81	\$20.81	\$41.62	07/11/2013
						0	0						Paid	\$20.81	\$20.81	\$41.62	MIDWEST COAL RESERVES OF IL AT
							0						Unpaid	\$0.00	\$0.00	\$0.00	
05-06-400-001	19004			WOOD TR		16,470	0						Tax Due	\$721.41	\$721.41	\$1,442.82	First Installment
ALFORD, JOSEPH L & MARY ALFORD	8.76027			Waggoner, IL 62572-0000		0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
FANNING	0021			N 1/2 SE 10-5-49 S6 T10 R5		0	0						Pen. Due	\$0.00	\$0.00	\$0.00	ALFORD, JOSEPH L & MARY ALFORD
RR 2	80.0000					0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
GIRARD, IL 62640-0000						16,470	0						Total Due	\$721.41	\$721.41	\$1,442.82	09/09/2013
						0	0						Paid	\$721.41	\$721.41	\$1,442.82	ALFORD, JOSEPH L & MARY ALFORD
							0						Unpaid	\$0.00	\$0.00	\$0.00	
05-06-400-002	19004			GOBY TR		7,970	0						Tax Due	\$349.10	\$349.10	\$698.20	First Installment
ALFORD, JOSEPH L & MARY ALFORD	8.76027			Waggoner, IL 62572-0000		0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
FANNING	0021			S 1/2 SE 10-5-50 S6 T10 R5		0	0						Pen. Due	\$0.00	\$0.00	\$0.00	ALFORD, JOSEPH L & MARY ALFORD
RR 2	80.0000					0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
GIRARD, IL 62640-0000						7,970	0						Total Due	\$349.10	\$349.10	\$698.20	09/09/2013
						0	0						Paid	\$349.10	\$349.10	\$698.20	ALFORD, JOSEPH L & MARY ALFORD
							0						Unpaid	\$0.00	\$0.00	\$0.00	
05-07-100-001	19004			347 GOBY TR		10,040	0						Tax Due	\$439.77	\$439.77	\$879.54	First Installment
HAMPTON, MICHAEL S & CAROL L	8.76027			WAGGONER, IL 62572-0000		0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
TRUSTEES	0021			W 1/2 NW 10-5-66 S7 T10 R5		0	0						Pen. Due	\$0.00	\$0.00	\$0.00	HAMPTON, MICHAEL S & CAROL L TR
347 GOBY TRAIL	109.0000					0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WAGGONER, IL 62572-0000						10,040	0						Total Due	\$439.77	\$439.77	\$879.54	09/09/2013
						0	0						Paid	\$439.77	\$439.77	\$879.54	HAMPTON, MICHAEL S & CAROL L TR
							0						Unpaid	\$0.00	\$0.00	\$0.00	
05-07-100-002	19004			347 GOBY TR		180	0						Tax Due	\$7.89	\$7.89	\$15.78	First Installment
HAMPTON, MICHAEL S & CAROL L	8.76027			WAGGONER, IL 62572-0000		0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
TRUSTEES	0021			PT NE NW 10-5-56 S7 T10 R5		0	0						Pen. Due	\$0.00	\$0.00	\$0.00	HAMPTON, MICHAEL S & CAROL L TR
347 GOBY TRAIL	2.0000					0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WAGGONER, IL 62572-0000						180	0						Total Due	\$7.89	\$7.89	\$15.78	09/09/2013
						0	0						Paid	\$7.89	\$7.89	\$15.78	HAMPTON, MICHAEL S & CAROL L TR
							0						Unpaid	\$0.00	\$0.00	\$0.00	
05-07-100-003	19004			GOBY AV		1,720	0						Tax Due	\$75.34	\$75.34	\$150.68	First Installment
HART, AVIS S	8.76027			Waggoner, IL 62572-0000		0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
1 CALVIN CR	0021			PT E 1/2 NW 10-5-60 S7 T10 R5		0	0						Pen. Due	\$0.00	\$0.00	\$0.00	HART, AVIS S
APT 306	22.0000					0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Evanston, IL 60201-						1,720	0						Total Due	\$75.34	\$75.34	\$150.68	07/03/2013
						0	0						Paid	\$75.34	\$75.34	\$150.68	HART, AVIS S
							0						Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
05-07-100-006 HAMPTON, MICHAEL S & CAROL L TRUSTEES 347 GOBY TRAIL WAGGONER, IL 62572-0000	19004 8.76027 0011 11.0000	347 GOBY TR WAGGONER, IL 62572-0000 IRREG 11 AC TRACT E 1/2 NW 10-5-64 S7 T10 R5	900 11,410 2,490 50,800 65,600 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,558.44 \$0.00 \$0.00 \$0.00 \$2,558.44 \$2,558.44 \$0.00	\$2,558.44 \$0.00 \$0.00 \$0.00 \$2,558.44 \$2,558.44 \$0.00	\$5,116.88 \$0.00 \$0.00 \$0.00 \$5,116.88 \$5,116.88 \$0.00	First Installment 08/30/2013 HAMPTON, MICHAEL S & CAROL L TR Second Installment 09/09/2013 HAMPTON, MICHAEL S & CAROL L TR
05-07-100-007 HAMPTON, NORMA C 153 GOBY TRL Waggoner, IL 62572-9033	19004 8.76027 0011 31.5000	153 GOBY TR WAGGONER, IL 62572-0000 PT E 1/2 NW 10-5-65 S7 T10 R5	700 9,355 2,490 30,190 42,735 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,401.86 \$0.00 \$0.00 \$0.00 \$1,401.86 \$1,401.86 \$0.00	\$1,401.86 \$0.00 \$0.00 \$0.00 \$1,401.86 \$1,401.86 \$0.00	\$2,803.72 \$0.00 \$0.00 \$0.00 \$2,803.72 \$2,803.72 \$0.00	First Installment 08/30/2013 HAMPTON, NORMA C Second Installment 08/30/2013 HAMPTON, NORMA C
05-07-100-010 HAMPTON, MICHAEL S & CAROL L TRUSTEES 347 GOBY TRAIL WAGGONER, IL 62572-0000	19004 8.76027 0011 19.0000	347 GOBY TR WAGGONER, IL 62572-0000 IRREG 19 AC TRACT E 1/2 NW 10-5-61 INC 62 S7 T10 R5	1,420 2,091 2,490 3,100 9,101 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$392.94 \$0.00 \$0.00 \$0.00 \$392.94 \$392.94 \$0.00	\$392.94 \$0.00 \$0.00 \$0.00 \$392.94 \$392.94 \$0.00	\$785.88 \$0.00 \$0.00 \$0.00 \$785.88 \$785.88 \$0.00	First Installment 08/30/2013 HAMPTON, MICHAEL S & CAROL L TR Second Installment 09/09/2013 HAMPTON, MICHAEL S & CAROL L TR
05-07-100-011 SARVER, LARRY 337 GOBY TRAIL WAGGONER, IL 62572-0000	19004 8.76027 0040 2.0300	337 GOBY TR WAGGONER, IL 62572-0000 PT NW SE 10-5-63-1 S7 T10 R5	0 0 2,400 30,640 33,040 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,152.42 \$0.00 \$0.00 \$0.00 \$1,152.42 \$1,152.42 \$0.00	\$1,152.42 \$0.00 \$0.00 \$0.00 \$1,152.42 \$1,152.42 \$0.00	\$2,304.84 \$0.00 \$0.00 \$0.00 \$2,304.84 \$2,304.84 \$0.00	First Installment 07/22/2013 SARVER, LARRY Second Installment 07/22/2013 SARVER, LARRY
05-07-100-013 KIMBRO, MARTIN E 327 GOBY TRAIL WAGGONER, IL 62572-0000	19004 8.76027 0040 1.8900	327 GOBY TR WAGGONER, IL 62572-0000 PT SE NW 10-5-63-2 S7 T10 R5	0 0 2,490 55,230 57,720 0	25,000 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,138.40 \$0.00 \$0.00 \$0.00 \$1,138.40 \$1,138.40 \$0.00	\$1,138.40 \$0.00 \$0.00 \$0.00 \$1,138.40 \$1,138.40 \$0.00	\$2,276.80 \$0.00 \$0.00 \$0.00 \$2,276.80 \$2,276.80 \$0.00	First Installment 08/05/2013 KIMBRO, MARTIN E Second Installment 09/04/2013 KIMBRO, MARTIN E
05-07-100-014 SARVER, LARRY J & ROBIN G 327 GOBY TRAIL WAGGONER, IL 62572-0000	19004 8.76027 0021 13.4300	327 GOBY TR WAGGONER, IL 62572-0000 E590.7' SE NW LYG N OF CH 23 10-5-63 S7 T10 R5	270 0 0 0 270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11.83 \$0.00 \$0.00 \$0.00 \$11.83 \$11.83 \$0.00	\$11.83 \$0.00 \$0.00 \$0.00 \$11.83 \$11.83 \$0.00	\$23.66 \$0.00 \$0.00 \$0.00 \$23.66 \$23.66 \$0.00	First Installment 07/22/2013 SARVER, LARRY J & ROBIN G Second Installment 07/22/2013 SARVER, LARRY J & ROBIN G

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
05-07-100-308 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	19004	GOBY TR	18	0	Tax Due	\$0.00	First Installment
	8.76027	WAGGONER, IL 62572	0	0	Drainage Due	\$0.00	
	7100	E 590 7/10 FT SE NW COAL RIGHTS	0	0	Pen. Due	\$0.00	
	18.0000	10-5-547-15 05-07.1-100-008 S7 T10 R5	0	0	Cost Due	\$0.00	
			18	0	Total Due	\$0.00	Second Installment
			0	0	Paid	\$0.00	
				0	Unpaid	\$0.00	
05-07-201-001 HART, AVIS S 1 CALVIN CR APT 306 Evanston, IL 60201-	19004	GOBY AV	7,870	0	Tax Due	\$344.72	First Installment
	8.76027	Waggoner, IL 62572-0000	0	0	Drainage Due	\$0.00	07/03/2013
	0021	NW NE 10-5-57 S7 T10 R5	0	0	Pen. Due	\$0.00	HART, AVIS S
	40.0000		0	0	Cost Due	\$0.00	
			7,870	0	Total Due	\$344.72	Second Installment
			0	0	Paid	\$344.72	07/03/2013
				0	Unpaid	\$0.00	HART, AVIS S
05-07-226-002 HART, AVIS S 1 CALVIN CR APT 306 Evanston, IL 60201-	19004	GOBY AV	1,970	0	Tax Due	\$86.29	First Installment
	8.76027	Waggoner, IL 62572-0000	0	0	Drainage Due	\$0.00	07/03/2013
	0021	BLKS 4-5-6-7-14-15-16-17- 24 & 25 LOTS IN	0	0	Pen. Due	\$0.00	HART, AVIS S
	9.1800	OLD ZANESVILLE 10-5-517 THRU	0	0	Cost Due	\$0.00	
		522/532/538 S T00 R	1,970	0	Total Due	\$86.29	Second Installment
			0	0	Paid	\$86.29	07/03/2013
				0	Unpaid	\$0.00	HART, AVIS S
05-07-230-002 ALFORD, JOSEPH L & MARY ALFORD FANNING RR 2 GIRARD, IL 62640-0000	19004	GOBY TR	550	0	Tax Due	\$24.09	First Installment
	8.76027	Waggoner, IL 62572-0000	0	0	Drainage Due	\$0.00	08/30/2013
	0021	BLK 3-8 & 9 LOTS IN OLD ZANESVILLE	0	0	Pen. Due	\$0.00	ALFORD, JOSEPH L & MARY ALFORD
	2.7500	10-5-516 INC 523 & 524 S T00 R	0	0	Cost Due	\$0.00	
			550	0	Total Due	\$24.09	Second Installment
			0	0	Paid	\$24.09	09/09/2013
				0	Unpaid	\$0.00	ALFORD, JOSEPH L & MARY ALFORD
05-07-234-003 MARTEN, CARL & MARLENE 22353 W FRONTAGE RD RAYMOND, IL 62560-0000	19004	22353 W FRONTAGE RD	1,080	0	Tax Due	\$47.31	First Installment
	8.76027	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	08/06/2013
	0021	BLKS 1-2-10-11-13-18 & LOTS 2 & 3 BLK	0	0	Pen. Due	\$0.00	MARTEN, CARL & MARLENE
	5.7400	12 LOTS IN OLD ZANESVILLE	0	0	Cost Due	\$0.00	
		10-5-514/515/525-527/531/533-6 S T00 R	1,080	0	Total Due	\$47.31	Second Installment
			0	0	Paid	\$47.31	08/06/2013
				0	Unpaid	\$0.00	MARTEN, CARL & MARLENE
05-07-239-002 MARTEN, CARL & MARLENE 22353 W FRONTAGE RD RAYMOND, IL 62560-0000	19004	22353 W FRONTAGE RD	1,060	0	Tax Due	\$46.43	First Installment
	8.76027	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	08/06/2013
	0021	LOTS 1-4-5-6-7 & 8 BLK 12 & BLKS 19	0	0	Pen. Due	\$0.00	MARTEN, CARL & MARLENE
	5.2800	THRU 23 LOTS IN OLD ZANESVILLE	0	0	Cost Due	\$0.00	
		10-5-528-530 & 537 S T00 R	1,060	0	Total Due	\$46.43	Second Installment
			0	0	Paid	\$46.43	08/06/2013
				0	Unpaid	\$0.00	MARTEN, CARL & MARLENE

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second	Total
Tax Bill Name(s) and Address	Acres		Bldg / Imp.	Sr Freeze										
05-07-251-002	19004	456 GOBY TR	0	0						Tax Due	\$0.00	\$0.00	\$0.00	First Installment
OLD PROVIDENCE CEMETERY	8.76027	WAGGONER, IL 62572-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	
456 GOBY TRAIL	0090	PT SW NE 10-5-59 S7 T10 R5	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	
WAGGONER, IL 62572-0000	1.5000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	
			0	0						Total Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0						Paid	\$0.00	\$0.00	\$0.00	
				0						Unpaid	\$0.00	\$0.00	\$0.00	
05-07-251-003	19004	324 GOBY TR	260	0						Tax Due	\$976.33	\$976.33	\$1,952.66	First Installment
RAY, D BRUCE & N JOLENE	8.76027	WAGGONER, IL 62572-0000	6,000	6,000						Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2013
324 GOBY TRAIL	0011	PT SW NE-BEG NW COR E470' S740'	2,490	0						Pen. Due	\$0.00	\$0.00	\$0.00	RAY, D BRUCE & N JOLENE
WAGGONER, IL 62572-0000	7.9800	W470' N740' TO POB 10-5-58 S7 T10 R5	20,050	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			28,800	0						Total Due	\$976.33	\$976.33	\$1,952.66	
			0	0						Paid	\$976.33	\$976.33	\$1,952.66	09/04/2013
				0						Unpaid	\$0.00	\$0.00	\$0.00	RAY, D BRUCE & N JOLENE
05-07-251-004	19004	GOBY TR	1,730	0						Tax Due	\$75.78	\$75.78	\$151.56	First Installment
RAY, D BRUCE & N JOLENE	8.76027	LITCHFIELD, IL 62056	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
324 GOBY TRAIL	0021	SW NE (EX BEG NW COR E470' S740'	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	RAY, D BRUCE & N JOLENE
WAGGONER, IL 62572-0000	30.5200	W470' N740' TO POB & EX 1.50 AC TR	0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		LYG IN E1/2) 10-5-58-1 S7 T10 R5	1,730	0						Total Due	\$75.78	\$75.78	\$151.56	
			0	0						Paid	\$75.78	\$75.78	\$151.56	08/30/2013
				0						Unpaid	\$0.00	\$0.00	\$0.00	RAY, D BRUCE & N JOLENE
05-07-276-001	19004	22353 W FRONTAGE RD	4,770	0						Tax Due	\$208.93	\$208.93	\$417.86	First Installment
MARTEN, CARL & MARLENE	8.76027	RAYMOND, IL 62560-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
22353 W FRONTAGE RD	0021	PT E 1/2 NE 10-5-55 S7 T10 R5	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	MARTEN, CARL & MARLENE
RAYMOND, IL 62560-0000	37.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,770	0						Total Due	\$208.93	\$208.93	\$417.86	
			0	0						Paid	\$208.93	\$208.93	\$417.86	08/06/2013
				0						Unpaid	\$0.00	\$0.00	\$0.00	MARTEN, CARL & MARLENE
05-07-300-001	19004	153 GOBY TR	19,800	0						Tax Due	\$867.27	\$867.27	\$1,734.54	First Installment
HAMPTON, NORMA C	8.76027	WAGGONER, IL 62572-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
153 GOBY TRL	0021	PT N 1/2 SW & SW SW 10-5-68 S7 T10 R5	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	HAMPTON, NORMA C
Waggoner, IL 62572-9033	138.5000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			19,800	0						Total Due	\$867.27	\$867.27	\$1,734.54	
			0	0						Paid	\$867.27	\$867.27	\$1,734.54	08/30/2013
				0						Unpaid	\$0.00	\$0.00	\$0.00	HAMPTON, NORMA C
05-07-300-002	19004	GOBY TR	830	0						Tax Due	\$36.36	\$36.36	\$72.72	First Installment
UNSER MANGOLD FARMS LLC	8.76027	WAGGONER, IL 62572	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2013
PO BOX 70	0021	PT E 1/2 SW 10-5-67 S7 T10 R5	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	UNSER MANGOLD FARMS LLC
Diablo, CA 94528-0070	10.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			830	0						Total Due	\$36.36	\$36.36	\$72.72	
			0	0						Paid	\$36.36	\$36.36	\$72.72	07/29/2013
				0						Unpaid	\$0.00	\$0.00	\$0.00	UNSER MANGOLD FARMS LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
05-07-300-003 OWENS, REBECCA 3535 E COOK ST LOT 62 Springfield, IL 62703-	19004	N 22ND AV	4,040	0	Tax Due	\$176.96	\$176.96	\$353.92	First Installment
	8.76027	WAGGONER, IL 62572	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
	0021	SE SW 10-5-69 S7 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	OWENS, REBECCA
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,040	0	Total Due	\$176.96	\$176.96	\$353.92	
			0	0	Paid	\$176.96	\$176.96	\$353.92	08/07/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	OWENS, REBECCA
05-07-300-303 COLT LLC 208 PUBLIC SQ 4TH FL Benton, IL 62812-	19004	N 22ND AV	40	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	8.76027	WAGGONER, IL 62572	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	7100	W 40 AC SE SW COAL RIGHTS	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	40.0000	10-5-547-39 05-07.1-300-003 S7 T10 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			40	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
05-07-400-002 UNSER MANGOLD FARMS LLC PO BOX 70 Diablo, CA 94528-0070	19004	N 22ND AV	15,390	0	Tax Due	\$674.11	\$674.11	\$1,348.22	First Installment
	8.76027	WAGGONER, IL 62572	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2013
	0021	W 1/2 SE & PT SW 10-5-71 S7 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	UNSER MANGOLD FARMS LLC
	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			15,390	0	Total Due	\$674.11	\$674.11	\$1,348.22	
			0	0	Paid	\$674.11	\$674.11	\$1,348.22	07/29/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	UNSER MANGOLD FARMS LLC
05-07-400-005 RAY, D BRUCE & N JOLENE 324 GOBY TRAIL WAGGONER, IL 62572-0000	19004	E 1ST RD	3,510	0	Tax Due	\$153.75	\$153.75	\$307.50	First Installment
	8.76027	LITCHFIELD, IL 62056	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0021	PT SE NE & NE SE LYG S OF CREEK	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RAY, D BRUCE & N JOLENE
	40.0000	10-5-70 S7 T10 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,510	0	Total Due	\$153.75	\$153.75	\$307.50	
			0	0	Paid	\$153.75	\$153.75	\$307.50	08/30/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	RAY, D BRUCE & N JOLENE
05-07-400-006 ZIMMERMAN, CHRISTOPHER 70 E 200 NORTH RD HARVEL, IL 62538-0000	19004	70 E 200 NORTH RD	7,630	0	Tax Due	\$334.21	\$334.21	\$668.42	First Installment
	8.76027	HARVEL, IL 62538-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
	0021	SE SE 10-5-70-1 S7 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ZIMMERMAN, CHRISTOPHER & CHRIS
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,630	0	Total Due	\$334.21	\$334.21	\$668.42	
			0	0	Paid	\$334.21	\$334.21	\$668.42	09/09/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	ZIMMERMAN, CHRISTOPHER
05-07-400-007 MARVEL, STEPHEN E C/O UNITED COMMUNITY BANK P O BOX 148 Gillespie, IL 62033-	19004	22223 E 1ST RD	0	0	Tax Due	\$1,038.53	\$1,038.53	\$2,077.06	First Installment
	8.76027	WAGGONER, IL 62572-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
	0040	8 AC TR LYG PT SE NE & PT NE SE	10,340	0	Pen. Due	\$0.00	\$0.00	\$0.00	UCB - UNITED COMMUNITY BANK
	8.0000	10-5-51 THRU 54 & 55 A S7 T10 R5	20,050	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			30,390	0	Total Due	\$1,038.53	\$1,038.53	\$2,077.06	
			0	0	Paid	\$1,038.53	\$1,038.53	\$2,077.06	09/09/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	UCB - UNITED COMMUNITY BANK

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
05-07-400-008	19004	GOBY TR	740	0	Tax Due	\$1,124.82	\$1,124.82	\$2,249.64	First Installment
SARVER, CLARENCE	8.76027	WAGGONER, IL 62572	4,000	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
254 GOBY TRAIL	0011	13.56 AC TR PT E1/2	2,490	0	Pen. Due	\$0.00	\$0.00	\$0.00	SARVER, CLARENCE
WAGGONER, IL 62572-0000	13.5600	10-5-67A & 67-2 S7 T10 R5	25,070	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			32,300	0	Total Due	\$1,124.82	\$1,124.82	\$2,249.64	09/09/2013
			0	0	Paid	\$1,124.82	\$1,124.82	\$2,249.64	SARVER, CLARENCE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
05-07-400-301	19004	GOBY TR	10	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
COLT LLC	8.76027	WAGGONER, IL 62572	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
208 PUBLIC SQ	7100	W 402 FT N 730 FT SE & E 270 FT N 730	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
4TH FL	10.0000	FT SW COAL RIGHTS 10-5-547-16	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-		05-07.1-400-001 S7 T10 R5	10	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
05-08-100-001	19004	22353 W FRONTAGE RD	9,090	0	Tax Due	\$398.16	\$398.16	\$796.32	First Installment
MARTEN, CARL & MARLENE	8.76027	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
22353 W FRONTAGE RD	0021	NW NW 10-5-75 S8 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARTEN, CARL & MARLENE
RAYMOND, IL 62560-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,090	0	Total Due	\$398.16	\$398.16	\$796.32	08/06/2013
			0	0	Paid	\$398.16	\$398.16	\$796.32	MARTEN, CARL & MARLENE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
05-08-100-002	19004	E 1ST RD	6,880	0	Tax Due	\$301.36	\$301.36	\$602.72	First Installment
MARTEN, RAYMOND J	8.76027	WAGGONER, IL 62572-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/26/2013
106 WILDROSE LANE	0021	SW NW 10-5-76 S8 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARTEN, RAYMOND J & DEBRA S
RAYMOND, IL 62560-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,880	0	Total Due	\$301.36	\$301.36	\$602.72	07/25/2013
			0	0	Paid	\$301.36	\$301.36	\$602.72	MARTEN, RAYMOND J & DEBRA S
				0	Unpaid	\$0.00	\$0.00	\$0.00	
05-08-100-003	19004	22353 W FRONTAGE RD	16,110	0	Tax Due	\$705.64	\$705.64	\$1,411.28	First Installment
MARTEN, CARL & MARLENE	8.76027	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
22353 W FRONTAGE RD	0021	E 1/2 NW 10-5-74 S8 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARTEN, CARL & MARLENE
RAYMOND, IL 62560-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			16,110	0	Total Due	\$705.64	\$705.64	\$1,411.28	08/06/2013
			0	0	Paid	\$705.64	\$705.64	\$1,411.28	MARTEN, CARL & MARLENE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
05-08-100-301	19004	GOBY AV	40	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
COLT LLC	8.76027	WAGGONER, IL 62572	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
208 PUBLIC SQ	7100	NW NW COAL RIGHTS 10-5-547-21	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
4TH FL	40.0000	05-08.1-100-001 S8 T10 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Benton, IL 62812-			40	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Sr Freeze	Hist Freeze					
							Vet Freeze						
05-08-200-003	19004			1212 GOBY AV		0	0		Tax Due	\$299.17	\$299.17	\$598.34	First Installment
BOYD, ROBERT C/O CORELOGIC	8.76027			WAGGONER, IL 62572-0000		0	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC DRIVE	0040			N 370' W 350' W 1/2 NE 10-5-73-1 S8 T10		2,920	0		Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
ATTN: BILL RECEIPT	2.9700			R5		10,200	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-						13,120	0		Total Due	\$299.17	\$299.17	\$598.34	
						0	0		Paid	\$299.17	\$299.17	\$598.34	09/05/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	CORELOGIC
05-08-200-009	19004			2002 GOBY AV		21,390	0		Tax Due	\$1,761.47	\$1,761.47	\$3,522.94	First Installment
MARTEN, CARL & MARLENE	8.76027			WAGGONER, IL 62572-0000		18,825	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
22353 W FRONTAGE RD	0011			W 1/2 NE (EX N 370' OF W 350') & N1/2		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	MARTEN, CARL & MARLENE
RAYMOND, IL 62560-0000	97.0300			NE1/4 NE1/4 10-5-73 & 72-1 S8 T10 R5		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						40,215	0		Total Due	\$1,761.47	\$1,761.47	\$3,522.94	
						0	0		Paid	\$1,761.47	\$1,761.47	\$3,522.94	08/06/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	MARTEN, CARL & MARLENE
05-08-200-010	19004			2328 GREENS AV		12,780	0		Tax Due	\$559.78	\$559.78	\$1,119.56	First Installment
MARTEN, ANTHONY B & PAULETTE M	8.76027			LITCHFIELD, IL 62056-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
2328 GREENS AVE	0021			SE1/4 NE1/4 & S1/2 SE1/4 NE1/4 10-5-72		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	MARTEN, ANTHONY
LITCHFIELD, IL 62056-0000	60.0000			S8 T10 R5		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						12,780	0		Total Due	\$559.78	\$559.78	\$1,119.56	
						0	0		Paid	\$559.78	\$559.78	\$1,119.56	09/05/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	MARTEN, ANTHONY
05-08-300-001	19004			E 1ST RD		2,590	0		Tax Due	\$113.45	\$113.45	\$226.90	First Installment
MARTEN, RAYMOND J	8.76027			WAGGONER, IL 62572-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	06/26/2013
106 WILDROSE LANE	0021			NW SW 10-5-79 S8 T10 R5		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	MARTEN, RAYMOND J & DEBRA S
RAYMOND, IL 62560-0000	40.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						2,590	0		Total Due	\$113.45	\$113.45	\$226.90	
						0	0		Paid	\$113.45	\$113.45	\$226.90	07/25/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	MARTEN, RAYMOND J & DEBRA S
05-08-300-002	19004			N 22ND AV		5,350	0		Tax Due	\$234.34	\$234.34	\$468.68	First Installment
DICKEY, BETTY J	8.76027			RAYMOND, IL 62560-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
23538 WOODLAND RD	0021			NE SW 10-5-77 S8 T10 R5		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	DICKEY, BETTY J
LITCHFIELD, IL 62056-0000	40.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,350	0		Total Due	\$234.34	\$234.34	\$468.68	
						0	0		Paid	\$234.34	\$234.34	\$468.68	09/09/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	DICKEY, BETTY J
05-08-300-003	19004			E 22ND AV		5,710	0		Tax Due	\$250.11	\$250.11	\$500.22	First Installment
DICKEY, BETTY J	8.76027			RAYMOND, IL 62560-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
23538 WOODLAND RD	0021			SW SW 10-5-80 S8 T10 R5		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	DICKEY, BETTY J
LITCHFIELD, IL 62056-0000	40.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						5,710	0		Total Due	\$250.11	\$250.11	\$500.22	
						0	0		Paid	\$250.11	\$250.11	\$500.22	09/09/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	DICKEY, BETTY J

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Sr Freeze	Hist Freeze					
							Vet Freeze						
05-08-300-004	19004			N 22ND AV		4,970	0		Tax Due	\$217.70	\$217.70	\$435.40	First Installment
SINCLAIR, ROBERT C	8.76027			RAYMOND, IL 62560		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
2610 HEDGEPTH TRL	0021			SE SW 10-5-78 S8 T10 R5		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	SINCLAIR, ROBERT C
Louisville, KY 40245-	40.6000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,970	0		Total Due	\$217.70	\$217.70	\$435.40	
						0	0		Paid	\$217.70	\$217.70	\$435.40	06/25/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	SINCLAIR, ROBERT C
05-08-400-001	19004			1343 E 22ND AV		30,450	0		Tax Due	\$3,065.13	\$3,065.13	\$6,130.26	First Installment
SINCLAIR, ROBERT C	8.76027			RAYMOND, IL 62560-0000		7,068	0		Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
2610 HEDGEPTH TRL	0011			SE 10-5-81 S8 T10 R5		2,490	0		Pen. Due	\$0.00	\$0.00	\$0.00	SINCLAIR, ROBERT C
Louisville, KY 40245-	160.0000					30,710	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						70,718	0		Total Due	\$3,065.13	\$3,065.13	\$6,130.26	
						0	0		Paid	\$3,065.13	\$3,065.13	\$6,130.26	06/25/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	SINCLAIR, ROBERT C
05-09-100-002	19001			GOBY AV		18,020	0		Tax Due	\$801.55	\$801.55	\$1,603.10	First Installment
GOBY, BETTY J C/O TERRY GOBY	8.89619			RAYMOND, IL 62560		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
2388 GOBY AV	0021			E 1/2 NW EX RR 10-5-84 S9 T10 R5		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	GOBY, BETTY J C/O TERRY GOBY
Raymond, IL 62560-	78.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						18,020	0		Total Due	\$801.55	\$801.55	\$1,603.10	
						0	0		Paid	\$801.55	\$801.55	\$1,603.10	09/09/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	GOBY, BETTY J C/O TERRY GOBY
05-09-100-004	19001			23103 W FRONTAGE RD		4,200	0		Tax Due	\$1,293.29	\$1,293.29	\$2,586.58	First Installment
MARTEN, LEE W	8.89619			WAGGONER, IL 62572-0000		24,875	0		Drainage Due	\$0.00	\$0.00	\$0.00	06/21/2013
23103 W FRONTAGE RD	0011			N1/2 NW1/4 NW1/4 10-5-85 S9 T10 R5		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	MARTEN, LEE
WAGGONER, IL 62572-0000	20.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						29,075	0		Total Due	\$1,293.29	\$1,293.29	\$2,586.58	
						0	0		Paid	\$1,293.29	\$1,293.29	\$2,586.58	06/21/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	MARTEN, LEE
05-09-100-005	19001			2328 GREENS AV		4,430	0		Tax Due	\$197.05	\$197.05	\$394.10	First Installment
MARTEN, ANTHONY B & PAULETTE	8.89619			LITCHFIELD, IL 62056-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
2328 GREENS AVE	0021			S1/2 NW1/4 NW1/4 10-5-85-1 S9 T10 R5		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	MARTEN, ANTHONY
LITCHFIELD, IL 62056-0000	20.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,430	0		Total Due	\$197.05	\$197.05	\$394.10	
						0	0		Paid	\$197.05	\$197.05	\$394.10	09/05/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	MARTEN, ANTHONY
05-09-100-006	19001			GOBY AV		4,090	0		Tax Due	\$181.93	\$181.93	\$363.86	First Installment
MARTEN, ANTHONY & PAULETTE	8.89619			WAGGONER, IL 62572		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
2328 GREENS AVE	0021			N1/2 SW1/4 NW1/4 10-5-85-2 S9 T10 R5		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	MARTEN, ANTHONY
LITCHFIELD, IL 62056-0000	20.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,090	0		Total Due	\$181.93	\$181.93	\$363.86	
						0	0		Paid	\$181.93	\$181.93	\$363.86	09/05/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	MARTEN, ANTHONY

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
05-09-100-007 MARTEN, ANTHONY B 2328 GREENS AVE LITCHFIELD, IL 62056-0000	19001	2328 GREENS AV	4,300	0	Tax Due	\$191.27	\$191.27	\$382.54	First Installment
	8.89619	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
	0021	S1/2 SW1/4 NW1/4 10-5-85-3 S9 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARTEN, ANTHONY
	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,300	0	Total Due	\$191.27	\$191.27	\$382.54	
			0	0	Paid	\$191.27	\$191.27	\$382.54	09/05/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	MARTEN, ANTHONY
05-09-200-001 GOBY, BETTY J C/O TERRY GOBY 2388 GOBY AV Raymond, IL 62560-	19001	2388 GOBY AV	15,440	0	Tax Due	\$2,919.51	\$2,919.51	\$5,839.02	First Installment
	8.89619	RAYMOND, IL 62560-0000	7,715	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0011	N 1/2 NE EX RR 10-5-83 S9 T10 R5	2,490	0	Pen. Due	\$0.00	\$0.00	\$0.00	GOBY, BETTY J
	78.2000		40,960	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			66,605	0	Total Due	\$2,919.51	\$2,919.51	\$5,839.02	
			0	0	Paid	\$2,919.51	\$2,919.51	\$5,839.02	09/09/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	GOBY, BETTY J
05-09-200-003 GOBY, TERRY 2388 GOBY AVE RAYMOND, IL 62560-0000	19001	GOBY AV	0	0	Tax Due	\$15.57	\$15.57	\$31.14	First Installment
	8.89619	WAGGONER, IL 62572	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0060	W 33' NW & E 57' NW NE & W 61' SW NE	360	0	Pen. Due	\$0.00	\$0.00	\$0.00	GOBY, TERRY
	7.3600	& E 27' SW EX S 500' & W 9' SE EX S 500'	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		10-5-RR-4 S9 T10 R5	360	0	Total Due	\$15.57	\$15.57	\$31.14	
			0	0	Paid	\$15.57	\$15.57	\$31.14	09/09/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	GOBY, TERRY
05-09-200-004 MARTEN, CARL & MARLENE 22353 W FRONTAGE RD RAYMOND, IL 62560-0000	19001	22353 W FRONTAGE RD	9,080	0	Tax Due	\$403.89	\$403.89	\$807.78	First Installment
	8.89619	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
	0021	W1/2 S1/2 NE1/4 10-5-82-1 S9 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARTEN, CARL & MARLENE
	39.1000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,080	0	Total Due	\$403.89	\$403.89	\$807.78	
			0	0	Paid	\$403.89	\$403.89	\$807.78	08/06/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	MARTEN, CARL & MARLENE
05-09-200-005 MARTEN, CARL & MARLENE 22353 W FRONTAGE RD RAYMOND, IL 62560-0000	19001	22353 W FRONTAGE RD	7,460	0	Tax Due	\$3,244.00	\$3,244.00	\$6,488.00	First Installment
	8.89619	RAYMOND, IL 62560-0000	19,140	6,000	Drainage Due	\$26.25	\$26.25	\$52.50	08/06/2013
	0011	E1/2 S1/2 NE1/4 10-5-82 S9 T10 R5	2,490	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARTEN, CARL & MARLENE
	39.1000		51,040	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			80,130	0	Total Due	\$3,270.25	\$3,270.25	\$6,540.50	
			0	0	Paid	\$3,270.25	\$3,270.25	\$6,540.50	08/06/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	MARTEN, CARL & MARLENE
05-09-300-001 SINCLAIR, ROBERT C 2610 HEDGEPTH TRL Louisville, KY 40245-	19001	N 22ND AV	20,510	0	Tax Due	\$912.31	\$912.31	\$1,824.62	First Installment
	8.89619	WAGGONER, IL 62572	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
	0021	W 1/2 SW 10-5-87 S9 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SINCLAIR, ROBERT C
	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			20,510	0	Total Due	\$912.31	\$912.31	\$1,824.62	
			0	0	Paid	\$912.31	\$912.31	\$1,824.62	06/25/2013
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	SINCLAIR, ROBERT C

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
05-09-300-002 GOBY, TERRY 2388 GOBY AVE RAYMOND, IL 62560-0000	19001	2388 GOBY AV	18,340	0	Tax Due	\$815.78	\$815.78	\$1,631.56	First Installment
	8.89619	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0021	E 1/2 SW EX RR 10-5-86 S9 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GOBY, TERRY
	77.8900		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			18,340	0	Total Due	\$815.78	\$815.78	\$1,631.56	
			0	0	Paid	\$815.78	\$815.78	\$1,631.56	09/09/2013
			0	Unpaid	\$0.00	\$0.00	\$0.00	GOBY, TERRY	
05-09-400-004 STATE OF ILLINOIS ILLINOIS RTE 16 Irving, IL 62051-	19001	E FRONTAGE RD	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	8.89619	WAGGONER, IL 62572	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	PT SE 10-5-88A S9 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	22.5700		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	Unpaid	\$0.00	\$0.00	\$0.00		
05-09-400-005 SALE, MARILYN S PO BOX 76 RAYMOND, IL 62560-0000	19001	22037 W FRONTAGE RD	0	0	Tax Due	\$108.09	\$108.09	\$216.18	First Installment
	8.89619	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2013
	0060	PT S 1/2 SE 10-5-88B S9 T10 R5	2,490	0	Pen. Due	\$0.00	\$0.00	\$0.00	SALE, MARILYN S
	0.8700		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,490	0	Total Due	\$108.09	\$108.09	\$216.18	
			0	0	Paid	\$108.09	\$108.09	\$216.18	07/10/2013
			0	Unpaid	\$0.00	\$0.00	\$0.00	SALE, MARILYN S	
05-09-400-006 M SALE FAMILY LLC 400 N SPRINGFIELD RD Raymond, IL 62560-	19001	400 N SPRINGFIELD RD	0	0	Tax Due	\$15.57	\$15.57	\$31.14	First Installment
	8.89619	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/10/2013
	0060	E 31' W 40' SE EX S 668' & N 168' S 668' E	360	0	Pen. Due	\$0.00	\$0.00	\$0.00	M SALE FAMILY LLC
	1.7700	97' W 106' SE 10-5-RR-4-1 S9 T10 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			360	0	Total Due	\$15.57	\$15.57	\$31.14	
			0	0	Paid	\$15.57	\$15.57	\$31.14	07/10/2013
			0	Unpaid	\$0.00	\$0.00	\$0.00	M SALE FAMILY LLC	
05-09-400-007 ZANESVILLE TOWNSHIP 4297 N 23RD AV RAYMOND, IL 62560-0000	19001	N 22ND AV	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	8.89619	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	S 500' E 67' SW & S 500' W 106' SE	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	1.9900	DOCKET NO 93-68-13 10-5-RR-4-2 S9 T10 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
			0	Unpaid	\$0.00	\$0.00	\$0.00		
05-09-400-008 M SALE FAMILY LLC 400 N SPRINGFIELD RD Raymond, IL 62560-	19001	W FRONTAGE RD	26,420	0	Tax Due	\$1,175.19	\$1,175.19	\$2,350.38	First Installment
	8.89619	RAYMOND, IL 62560	0	0	Drainage Due	\$1.93	\$1.93	\$3.86	07/10/2013
	0021	SE1/4 (EX STATE ROW & EX FORMER RR	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	M SALE FAMILY LLC
	122.1300	ROW & EX 34.32 AC SE1/4 SE1/4)	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		S9 T10 R5	26,420	0	Total Due	\$1,177.12	\$1,177.12	\$2,354.24	
			0	0	Paid	\$1,177.12	\$1,177.12	\$2,354.24	07/10/2013
			0	Unpaid	\$0.00	\$0.00	\$0.00	M SALE FAMILY LLC	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.					
Acres			Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
05-09-400-009 UHRIG, RICHARD THOMAS 60 HEIRLOOM TER Divernon, IL 62530-9757	19001 8.89619 0021	W FRONTAGE RD RAYMOND, IL 62560 IRR 11.75 AC TR PT SE1/4 SE1/4 S9 T10 R5	2,220 0 0 2,220 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$98.75 \$0.19 \$0.00 \$0.00 \$98.94 \$98.94 \$0.00	\$98.75 \$0.19 \$0.00 \$0.00 \$98.94 \$98.94 \$0.00	\$197.50 \$0.38 \$0.00 \$0.00 \$197.88 \$197.88 \$0.00	First Installment 07/30/2013 UHRIG, RICHARD THOMAS Second Installment 07/30/2013 UHRIG, RICHARD THOMAS
05-10-100-001 STATE OF ILLINOIS ILLINOIS RTE 16 Irving, IL 62051-	19001 8.89619 0090	I 55 HWY RAYMOND, IL 62560 HIGHWAY NW 10-5-92 S10 T10 R5	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
05-10-100-002 BROUGHTON, PERRY 8324 N 35TH AVE PAWNEE, IL 62558-0000	19001 8.89619 0021	8324 N 35TH AV PAWNEE, IL 62558-0000 BAL W 1/2 NW 10-5-93A S10 T10 R5	8,530 0 0 8,530 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$379.43 \$49.00 \$0.00 \$0.00 \$428.43 \$428.43 \$0.00	\$379.43 \$49.00 \$0.00 \$0.00 \$428.43 \$428.43 \$0.00	\$758.86 \$98.00 \$0.00 \$0.00 \$856.86 \$856.86 \$0.00	First Installment 08/02/2013 BROUGHTON, RACHEL Second Installment 08/02/2013 BROUGHTON, RACHEL
05-10-100-004 NIEWOLD 09 TRUST C/O THOMAS WARGE 6690 LITTLE GALILEE RD Clinton, IL 61727-2921	19001 8.89619 0021	N 23RD AV Raymond, IL 62560-0000 E 1/2 NW 10-5-91 S10 T10 R5	18,280 0 0 18,280 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$813.11 \$84.00 \$0.00 \$0.00 \$897.11 \$897.11 \$0.00	\$813.11 \$84.00 \$0.00 \$0.00 \$897.11 \$897.11 \$0.00	\$1,626.22 \$168.00 \$0.00 \$0.00 \$1,794.22 \$1,794.22 \$0.00	First Installment 08/02/2013 NIEWOLD 09 TRUST C/O THOMAS W/ Second Installment 09/06/2013 NIEWOLD 09 TRUST C/O THOMAS W/
05-10-200-001 NIEWOLD 09 TRUST C/O THOMAS WARGE 6690 LITTLE GALILEE RD Clinton, IL 61727-2921	19001 8.89619 0021	N 23RD AV Raymond, IL 62560-0000 W 1/2 NE 10-5-89 S10 T10 R5	18,380 0 0 18,380 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$817.56 \$96.25 \$0.00 \$0.00 \$913.81 \$913.81 \$0.00	\$817.56 \$96.25 \$0.00 \$0.00 \$913.81 \$913.81 \$0.00	\$1,635.12 \$192.50 \$0.00 \$0.00 \$1,827.62 \$1,827.62 \$0.00	First Installment 08/02/2013 NIEWOLD 09 TRUST C/O THOMAS W/ Second Installment 09/06/2013 NIEWOLD 09 TRUST C/O THOMAS W/
05-10-200-002 NIEWOLD 09 TRUST C/O THOMAS WARGE 6690 LITTLE GALILEE RD Clinton, IL 61727-2921	19001 8.89619 0021	N 23RD AV Raymond, IL 62560-0000 W 1/2 NE NE 10-5-90A S10 T10 R5	4,660 0 0 4,660 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$207.28 \$61.25 \$0.00 \$0.00 \$268.53 \$268.53 \$0.00	\$207.28 \$61.25 \$0.00 \$0.00 \$268.53 \$268.53 \$0.00	\$414.56 \$122.50 \$0.00 \$0.00 \$537.06 \$537.06 \$0.00	First Installment 08/02/2013 NIEWOLD 09 TRUST C/O THOMAS W/ Second Installment 09/06/2013 NIEWOLD 09 TRUST C/O THOMAS W/

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
05-10-200-003	19001	E 4TH RD	4,330	0	Tax Due	\$192.61	\$192.61	\$385.22	First Installment
NIEWOLD 09 TRUST C/O THOMAS WARGE	8.89619	Raymond, IL 62560-0000	0	0	Drainage Due	\$22.75	\$22.75	\$45.50	08/02/2013
6690 LITTLE GALILEE RD	0021	W 1/2 SE NE 10-5-90B S10 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	NIEWOLD 09 TRUST C/O THOMAS W
Clinton, IL 61727-2921	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,330	0	Total Due	\$215.36	\$215.36	\$430.72	
			0	0	Paid	\$215.36	\$215.36	\$430.72	09/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	NIEWOLD 09 TRUST C/O THOMAS W
05-10-200-004	19001	E 4TH RD	8,990	0	Tax Due	\$399.89	\$399.89	\$799.78	First Installment
NIEWOLD 09 TRUST C/O THOMAS WARGE	8.89619	Raymond, IL 62560-0000	0	0	Drainage Due	\$12.25	\$12.25	\$24.50	08/02/2013
6690 LITTLE GALILEE RD	0021	E 1/2 E 1/2 NE 10-5-90 S10 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	NIEWOLD 09 TRUST C/O THOMAS W
Clinton, IL 61727-2921	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,990	0	Total Due	\$412.14	\$412.14	\$824.28	
			0	0	Paid	\$412.14	\$412.14	\$824.28	09/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	NIEWOLD 09 TRUST C/O THOMAS W
05-10-300-015	19001	E FRONTAGE RD	17,840	0	Tax Due	\$793.54	\$793.54	\$1,587.08	First Installment
M SALE FAMILY LLC	8.89619	RAYMOND, IL 62560	0	0	Drainage Due	\$66.50	\$66.50	\$133.00	07/10/2013
400 N SPRINGFIELD RD	0021	PT E 1/2 SW 10-5-96A & 97 & 97C/97-4/97B	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	M SALE FAMILY LLC
Raymond, IL 62560-	79.0200	S10 T10 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			17,840	0	Total Due	\$860.04	\$860.04	\$1,720.08	
			0	0	Paid	\$860.04	\$860.04	\$1,720.08	07/10/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	M SALE FAMILY LLC
05-10-300-016	19001	W FRONTAGE RD	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
STATE OF ILLINOIS	8.89619	RAYMOND, IL 62560	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
ILLINOIS RTE 16	0090	33.88 AC TR LYG SW 10-5-94 & 95 & 97 A	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Irving, IL 62051-	33.8800	S10 T10 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
05-10-300-017	19001	E FRONTAGE RD	11,400	0	Tax Due	\$507.09	\$507.09	\$1,014.18	First Installment
POLETTI, WAYNE M TRUST	8.89619	RAYMOND, IL 62560	0	0	Drainage Due	\$56.00	\$56.00	\$112.00	08/07/2013
E 5202 WEBER RD	0021	COM NW COR NW	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	POLETTI, WAYNE MTRUST
Alhambra, IL 62001-	49.2800	S10 T10 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,400	0	Total Due	\$563.09	\$563.09	\$1,126.18	
			0	0	Paid	\$563.09	\$563.09	\$1,126.18	08/07/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	POLETTI, WAYNE MTRUST
05-10-400-002	19001	2388 GOBY AV	5,620	0	Tax Due	\$249.99	\$249.99	\$499.98	First Installment
GOBY, TERRY	8.89619	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$43.45	\$43.45	\$86.90	08/30/2013
2388 GOBY AVE	0021	SE SE 10-5-98 S10 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GOBY, TERRY
RAYMOND, IL 62560-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,620	0	Total Due	\$293.44	\$293.44	\$586.88	
			0	0	Paid	\$293.44	\$293.44	\$586.88	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	GOBY, TERRY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
05-10-400-003 GOBY, TERRY 2388 GOBY AVENUE RAYMOND, IL 62560-0000	19001 8.89619 0021	2388 GOBY AV RAYMOND, IL 62560-0000 SE1/4 (EX RD & EX SE1/4 SE1/4 & PT SW COR SE1/4) 10-5-99-1 S10 T10 R5	23,850 0 0 23,850 0	0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,060.87 \$70.00 \$0.00 \$0.00 \$1,130.87 \$1,130.87 \$0.00	\$1,060.87 \$70.00 \$0.00 \$0.00 \$1,130.87 \$1,130.87 \$0.00	\$2,121.74 \$140.00 \$0.00 \$0.00 \$2,261.74 \$2,261.74 \$0.00	First Installment 08/30/2013 GOBY, TERRY Second Installment 09/09/2013 GOBY, TERRY
05-10-400-004 WEITEKAMP, JUDY SUE 3253 STATE RT 48 RAYMOND, IL 62560-0000	19001 8.89619 0011	3253 ILLINOIS ROUTE 48 RAYMOND, IL 62560-0000 PT SE1/4 10-5-99 S10 T10 R5	790 2,870 2,490 15,040 21,190 0	0 0 4,000 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$747.28 \$5.25 \$0.00 \$0.00 \$752.53 \$752.53 \$0.00	\$747.28 \$5.25 \$0.00 \$0.00 \$752.53 \$752.53 \$0.00	\$1,494.56 \$10.50 \$0.00 \$0.00 \$1,505.06 \$1,505.06 \$0.00	First Installment 08/30/2013 WEITEKAMP, JUDY SUE Second Installment 08/30/2013 WEITEKAMP, JUDY SUE
05-11-100-001 ZIEGLER, LARRY & PATTI 22153 E 5TH RD RAYMOND, IL 62560-0000	19001 8.89619 0021	4065 N 23RD AV RAYMOND, IL 62560-0000 W 1/2 NW 10-5-105 S11 T10 R5	18,480 0 0 0 18,480 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$822.01 \$49.93 \$0.00 \$0.00 \$871.94 \$871.94 \$0.00	\$822.01 \$49.93 \$0.00 \$0.00 \$871.94 \$871.94 \$0.00	\$1,644.02 \$99.86 \$0.00 \$0.00 \$1,743.88 \$1,743.88 \$0.00	First Installment 08/30/2013 ZIEGLER, LARRY & PATTI Second Installment 08/30/2013 ZIEGLER, LARRY & PATTI
05-11-100-002 GOBY, KENNETH F JR & LINDA TRUSTEE 508 W GREEN ST Newman, IL 61942-	19001 8.89619 0021	N 23RD AV RAYMOND, IL 62560 E 1/2 NW 10-5-104 S11 T10 R5	15,550 0 0 0 15,550 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$691.68 \$39.74 \$0.00 \$0.00 \$731.42 \$731.42 \$0.00	\$691.68 \$39.74 \$0.00 \$0.00 \$731.42 \$731.42 \$0.00	\$1,383.36 \$79.48 \$0.00 \$0.00 \$1,462.84 \$1,462.84 \$0.00	First Installment 07/31/2013 GOBY, KENNETH F JR & LINDA TRUST Second Installment 07/31/2013 GOBY, KENNETH F JR & LINDA TRUST
05-11-100-501 AMERICAN TOWER CORPORATION PO BOX 723597 ATLANTA, GA 31139-0000	19001 8.89619 0060	4002 N 23RD AV RAYMOND, IL 62560-0000 TOWER LOCATED ON 05-11-100-001 FCC# 1223336 S11 T10 R5	0 0 2,500 43,765 46,265 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,011.88 \$0.00 \$0.00 \$0.00 \$2,011.88 \$2,011.88 \$0.00	\$2,011.88 \$0.00 \$0.00 \$0.00 \$2,011.88 \$2,011.88 \$0.00	\$4,023.76 \$0.00 \$0.00 \$0.00 \$4,023.76 \$4,023.76 \$0.00	First Installment 07/19/2013 AMERICAN TOWER CORPORATION Second Installment 07/19/2013 AMERICAN TOWER CORPORATION
05-11-200-001 WEITEKAMP EDWARD INC 5046 N 23RD AVE RAYMOND, IL 62560-5012	19001 8.89619 0021	5046 N 23RD AV RAYMOND, IL 62560-5012 N 1/2 NE 10-5-100 S11 T10 R5	18,300 0 0 0 18,300 0	0 0 0 0 0 0						Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$814.00 \$17.00 \$0.00 \$0.00 \$831.00 \$831.00 \$0.00	\$814.00 \$17.00 \$0.00 \$0.00 \$831.00 \$831.00 \$0.00	\$1,628.00 \$34.00 \$0.00 \$0.00 \$1,662.00 \$1,662.00 \$0.00	First Installment 06/18/2013 WEITEKAMP EDWARD INC Second Installment 06/18/2013 WEITEKAMP EDWARD INC

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
05-11-200-002	19001	N 23RD AV	6,770	0	Tax Due	\$301.14	\$301.14	\$602.28	First Installment
GOBY, KENNETH F JR & LINDA TRUSTEE	8.89619	RAYMOND, IL 62560	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
508 W GREEN ST	0021	SW NE 10-5-101 S11 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GOBY, KENNETH F JR & LINDA TRUST
Newman, IL 61942-	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,770	0	Total Due	\$301.14	\$301.14	\$602.28	
			0	0	Paid	\$301.14	\$301.14	\$602.28	07/31/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	GOBY, KENNETH F JR & LINDA TRUST
05-11-200-003	19001	5046 N 23RD AV	8,810	0	Tax Due	\$391.88	\$391.88	\$783.76	First Installment
WEITEKAMP EDWARD E INC	8.89619	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
5046 N 23RD AVE	0021	PT SE NE 10-5-102 S11 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WEITEKAMP EDWARD E INC
Raymond, IL 62560-	39.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,810	0	Total Due	\$391.88	\$391.88	\$783.76	
			0	0	Paid	\$391.88	\$391.88	\$783.76	06/18/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WEITEKAMP EDWARD E INC
05-11-200-004	19001	22209 E 5TH RD	0	0	Tax Due	\$1,086.67	\$1,086.67	\$2,173.34	First Installment
CRAWFORD, QUINLIN L & LYNN A	8.89619	RAYMOND, IL 62560-5027	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
22209 E 5TH RD	0040	PT SE NE 10-5-103 S11 T10 R5	2,490	0	Pen. Due	\$0.00	\$0.00	\$0.00	CRAWFORD, QUINLIN L & LYNN A
RAYMOND, IL 62560-5027	1.0000		28,640	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			31,130	0	Total Due	\$1,086.67	\$1,086.67	\$2,173.34	
			0	0	Paid	\$1,086.67	\$1,086.67	\$2,173.34	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	CRAWFORD, QUINLIN L & LYNN A
05-11-300-001	19001	E 4TH RD	2,340	0	Tax Due	\$104.09	\$104.09	\$208.18	First Installment
ZIEGLER, LARRY & PATTI	8.89619	RAYMOND, IL 62560	0	0	Drainage Due	\$12.63	\$12.63	\$25.26	08/30/2013
22153 E 5TH RD	0021	PT NW SW 10-5-107 S11 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ZIEGLER, LARRY & PATTI
RAYMOND, IL 62560-0000	10.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,340	0	Total Due	\$116.72	\$116.72	\$233.44	
			0	0	Paid	\$116.72	\$116.72	\$233.44	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ZIEGLER, LARRY & PATTI
05-11-300-003	19001	ILLINOIS ROUTE 48	7,290	0	Tax Due	\$324.27	\$324.27	\$648.54	First Installment
GOBY, KENNETH F JR & LINDA TRUSTEE	8.89619	RAYMOND, IL 62560	0	0	Drainage Due	\$40.23	\$40.23	\$80.46	07/31/2013
508 W GREEN ST	0021	NE SW 10-5-106 S11 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GOBY, KENNETH F JR & LINDA TRUST
Newman, IL 61942-	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,290	0	Total Due	\$364.50	\$364.50	\$729.00	
			0	0	Paid	\$364.50	\$364.50	\$729.00	07/31/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	GOBY, KENNETH F JR & LINDA TRUST
05-11-300-005	19001	ILLINOIS ROUTE 48	8,580	0	Tax Due	\$381.65	\$381.65	\$763.30	First Installment
HERRMANN CHARLES W INC	8.89619	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$33.38	\$33.38	\$66.76	08/30/2013
5155 ILLINOIS RT 48	0021	SE SW EX HD RD 10-5-110 S11 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HERRMANN CHARLES W INC
RAYMOND, IL 62560-0000	38.7500		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,580	0	Total Due	\$415.03	\$415.03	\$830.06	
			0	0	Paid	\$415.03	\$415.03	\$830.06	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HERRMANN CHARLES W INC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
05-11-300-007 WEMPEN MELVIN C & SHIRLEY I LIVING TRUST 408 W CHEROKEE MORRISONVILLE, IL 62546-0000	19001 8.89619 0021 34.0800	408 W CHEROKEE MORRISONVILLE, IL 62546-0000 E 1/2 S 70 AC W 1/2 SW EX HWY & EX 7/100 AC RD 10-5-108 S11 T10 R5	7,420 0 0 7,420 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$330.05 \$46.90 \$0.00 \$0.00 \$376.95 \$376.95 \$0.00	\$330.05 \$46.90 \$0.00 \$0.00 \$376.95 \$376.95 \$0.00	\$660.10 \$93.80 \$0.00 \$0.00 \$753.90 \$753.90 \$0.00	First Installment 08/30/2013 WEMPEN MELVIN C & SHIRLEY I LIVIN Second Installment 09/09/2013 WEMPEN MELVIN C & SHIRLEY I LIVIN
05-11-300-008 HAYEN, WILLIAM R & MARY J 22012 E 4TH RD RAYMOND, IL 62560-0000	19001 8.89619 0040 0.0000	22012 E 4TH RD RAYMOND, IL 62560-0000 N 297.64' S 332.72' W 220' W 1/2 S 70 ACS W 1/2 SW 1.50 ACS 11-5-109-1 S11 T10 R5	0 0 3,770 22,350 26,120 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$691.24 \$0.00 \$0.00 \$0.00 \$691.24 \$691.24 \$0.00	\$691.24 \$0.00 \$0.00 \$0.00 \$691.24 \$691.24 \$0.00	\$1,382.48 \$0.00 \$0.00 \$0.00 \$1,382.48 \$1,382.48 \$0.00	First Installment 06/21/2013 HAYEN, WILLIAM R & MARY J Second Installment 08/30/2013 HAYEN, WILLIAM R & MARY J
05-11-300-009 REEDY, JAMES & META 90 TEAL DR Chatham, IL 62629-	19001 8.89619 0021 32.6200	ILLINOIS ROUTE 48 RAYMOND, IL 62560 W 1/2 S 70 AC W 1/2 SW EX N 297.64' S 332.72' W 220' 10-5-109 S11 T10 R5	5,130 0 0 0 5,130 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$228.19 \$46.90 \$0.00 \$0.00 \$275.09 \$275.09 \$0.00	\$228.19 \$46.90 \$0.00 \$0.00 \$275.09 \$275.09 \$0.00	\$456.38 \$93.80 \$0.00 \$0.00 \$550.18 \$550.18 \$0.00	First Installment 07/25/2013 REEDY, JAMES & META Second Installment 09/04/2013 REEDY, JAMES & META
05-11-400-001 MILLER, STEPHEN & WANDA 412 N MC GOWN RAYMOND, IL 62560-0000	19001 8.89619 0021 40.0000	E 5TH RD RAYMOND, IL 62560 NW SE 10-5-112 S11 T10 R5	7,840 0 0 0 7,840 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$348.73 \$0.00 \$0.00 \$0.00 \$348.73 \$348.73 \$0.00	\$348.73 \$0.00 \$0.00 \$0.00 \$348.73 \$348.73 \$0.00	\$697.46 \$0.00 \$0.00 \$0.00 \$697.46 \$697.46 \$0.00	First Installment 07/29/2013 MILLER, STEPHEN & WANDA Second Installment 07/29/2013 MILLER, STEPHEN & WANDA
05-11-400-003 UHRIG, THOMAS C 6401 BENTWORTH WAY Indianapolis, IN 46237-	19001 8.89619 0021 77.6000	ILLINOIS ROUTE 48 RAYMOND, IL 62560 S 1/2 SE EX HD RD 10-5-113 S11 T10 R5	17,710 0 0 0 17,710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$787.76 \$0.00 \$0.00 \$0.00 \$787.76 \$787.76 \$0.00	\$787.76 \$0.00 \$0.00 \$0.00 \$787.76 \$787.76 \$0.00	\$1,575.52 \$0.00 \$0.00 \$0.00 \$1,575.52 \$1,575.52 \$0.00	First Installment 07/01/2013 UHRIG, THOMAS C Second Installment 07/01/2013 UHRIG, THOMAS C
05-11-400-004 WEMPEN, MELVIN C JR & MADONNA S TRUST 22198 E 5TH RD Raymond, IL 62560-	19001 8.89619 0021 37.8600	E 5TH RD RAYMOND, IL 62560 NE SE EX S 308 FT N 763 6/10 FT E 303 FT 10-5-111 S11 T10 R5	8,910 0 0 0 8,910 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$396.33 \$0.00 \$0.00 \$0.00 \$396.33 \$396.33 \$0.00	\$396.33 \$0.00 \$0.00 \$0.00 \$396.33 \$396.33 \$0.00	\$792.66 \$0.00 \$0.00 \$0.00 \$792.66 \$792.66 \$0.00	First Installment 07/30/2013 WEMPEN, MELVIN C JR & MADONNA S Second Installment 09/09/2013 WEMPEN, MELVIN C JR & MADONNA S

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second	Total
05-11-400-005 ZIEGLER, LARRY & PATTI 22153 E 5TH RD RAYMOND, IL 62560-0000	19001 8.89619 0040 2.1400	22153 E 5TH RD RAYMOND, IL 62560-0000 S 308 FT N 763 6/10 FT E 303 FT SE 10-5-111 A S11 T10 R5	0 0 2,490 27,570 30,060 0	0 6,000 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,040.41 \$0.00 \$0.00 \$0.00 \$1,040.41 \$1,040.41 \$0.00	\$1,040.41 \$0.00 \$0.00 \$0.00 \$1,040.41 \$1,040.41 \$0.00	\$2,080.82 \$0.00 \$0.00 \$0.00 \$2,080.82 \$2,080.82 \$0.00	First Installment 08/30/2013 ZIEGLER, LARRY & PATTI Second Installment 08/30/2013 ZIEGLER, LARRY & PATTI
05-12-100-001 WEITEKAMP EDWARD INC 5046 N 23RD AVE RAYMOND, IL 62560-5012	19001 8.89619 0011 80.0000	5046 N 23RD AV RAYMOND, IL 62560-5012 N 1/2 NW 10-5-115 S12 T10 R5	13,410 19,128 2,490 18,410 53,438 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,356.07 \$0.00 \$0.00 \$0.00 \$2,356.07 \$2,356.07 \$0.00	\$2,356.07 \$0.00 \$0.00 \$0.00 \$2,356.07 \$2,356.07 \$0.00	\$4,712.14 \$0.00 \$0.00 \$0.00 \$4,712.14 \$4,712.14 \$0.00	First Installment 06/18/2013 WEITEKAMP EDWARD INC Second Installment 06/18/2013 WEITEKAMP EDWARD INC
05-12-100-005 WEITEKAMP EDWARD INC 5046 N 23RD AVE RAYMOND, IL 62560-5012	19001 8.89619 0021 74.7800	5046 N 23RD AV RAYMOND, IL 62560-5012 S 1/2 NW EX S 650 FT W 350 FT LYG E RD 10-5-116 S12 T10 R5	12,940 0 0 0 12,940 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$575.59 \$0.00 \$0.00 \$0.00 \$575.59 \$575.59 \$0.00	\$575.59 \$0.00 \$0.00 \$0.00 \$575.59 \$575.59 \$0.00	\$1,151.18 \$0.00 \$0.00 \$0.00 \$1,151.18 \$1,151.18 \$0.00	First Installment 06/18/2013 WEITEKAMP EDWARD INC Second Installment 06/18/2013 WEITEKAMP EDWARD INC
05-12-100-006 ARMOUR, MICHAEL 22234 E 5TH RD RAYMOND, IL 62560-0000	19001 8.89619 0040 5.2200	22234 E 5TH RD RAYMOND, IL 62560-0000 S 650 FT W 350 FT S 1/2 NW LYG E OF RD 10-5-116A S12 T10 R5	0 0 6,810 40,100 46,910 0	0 6,000 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,773.46 \$0.00 \$0.00 \$0.00 \$1,773.46 \$1,773.46 \$0.00	\$1,773.46 \$0.00 \$0.00 \$0.00 \$1,773.46 \$1,773.46 \$0.00	\$3,546.92 \$0.00 \$0.00 \$0.00 \$3,546.92 \$3,546.92 \$0.00	First Installment 08/30/2013 ARMOUR, MICHAEL Second Installment 09/09/2013 ARMOUR, MICHAEL
05-12-200-001 JOHNSON, PATRICIA J 23088 GOLFCOURSE RD Raymond, IL 62560-	19001 8.89619 0021 160.0000	23088 GOLF COURSE RD RAYMOND, IL 62560-5032 NE 10-5-114 S12 T10 R5	25,600 0 0 0 25,600 0	0 0 0 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,138.71 \$0.00 \$0.00 \$0.00 \$1,138.71 \$1,138.71 \$0.00	\$1,138.71 \$0.00 \$0.00 \$0.00 \$1,138.71 \$1,138.71 \$0.00	\$2,277.42 \$0.00 \$0.00 \$0.00 \$2,277.42 \$2,277.42 \$0.00	First Installment 08/30/2013 JOHNSON, PATRICIA J Second Installment 08/30/2013 JOHNSON, PATRICIA J
05-12-300-001 WEMPEN, MELVIN C & MADONNA S TRUSTEES 22198 E 5TH RD RAYMOND, IL 62560-0000	19001 8.89619 0011 80.0000	22198 E 5TH RD RAYMOND, IL 62560-0000 N 1/2 SW 10-5-117 S12 T10 R5	16,390 27,380 2,490 49,530 95,790 0	0 6,000 4,000 0 0 0		0 0 0 0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,764.43 \$0.00 \$0.00 \$0.00 \$3,764.43 \$3,764.43 \$0.00	\$3,764.43 \$0.00 \$0.00 \$0.00 \$3,764.43 \$3,764.43 \$0.00	\$7,528.86 \$0.00 \$0.00 \$0.00 \$7,528.86 \$7,528.86 \$0.00	First Installment 07/30/2013 WEMPEN, MELVIN C & MADONNA S T Second Installment 09/09/2013 WEMPEN, MELVIN C & MADONNA S T

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres	EZone	DRN Exmpt	Sr Citizen	Sr Freeze	DRN Exmpt	Hist Freeze	Vet Freeze					
05-12-300-002	19001			ILLINOIS ROUTE 48		8,490	0	0	Tax Due	\$377.65	\$377.65	\$755.30	First Installment
HERRMANN, CHARLES W	8.89619			RAYMOND, IL 62560-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
5155 STATE RT 48	0021			SW SW EX HD RD 10-5-118 S12 T10 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HERRMANN, CHARLES W
RAYMOND, IL 62560-0000	38.7500					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						8,490	0	0	Total Due	\$377.65	\$377.65	\$755.30	
						0	0	0	Paid	\$377.65	\$377.65	\$755.30	09/09/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	HERRMANN, CHARLES W
05-12-300-004	19001			5155 STATE RT 48		80	0	0	Tax Due	\$1,740.10	\$1,740.10	\$3,480.20	First Installment
HERMANN, COLETTA B TRUSTEE CW	8.89619			RAYMOND, IL 62560-0000		16,500	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
HERMANN TRUST NO 100232	0011			COM SE COR SW1/4 W352' N407' E394'		2,490	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HERMANN, COLETTA B TRUSTEE CW
5155 STATE RT 48	3.6700			S407' W42' TO POB		26,708	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-				S12 T10 R5		45,778	0	0	Total Due	\$1,740.10	\$1,740.10	\$3,480.20	
						0	0	0	Paid	\$1,740.10	\$1,740.10	\$3,480.20	09/09/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	HERMANN, COLETTA B TRUSTEE CW
05-12-300-005	19001			STATE RT 48		7,430	0	0	Tax Due	\$330.50	\$330.50	\$661.00	First Installment
HERRMANN CHARLES W INC	8.89619			RAYMOND, IL 62560		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
5155 STATE RT 48	0021			PT SE1/4 SW1/4		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HERRMANN CHARLES W INC
RAYMOND, IL 62560-0000	35.4600			S12 T10 R5		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						7,430	0	0	Total Due	\$330.50	\$330.50	\$661.00	
						0	0	0	Paid	\$330.50	\$330.50	\$661.00	09/09/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	HERRMANN CHARLES W INC
05-12-400-002	19003			5257 ILLINOIS ROUTE 48		0	0	0	Tax Due	\$1,485.93	\$1,485.93	\$2,971.86	First Installment
HENDERSON, JENNIFER	9.58971			RAYMOND, IL 62560-0000		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
P O BOX 362	0040			W 221.5' E 703' S 295' W 1/2 SE EX .01 AC		2,750	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HENDERSON, JENNIFER
Raymond, IL 62560-	1.4900			RD LANDS CORP LIMITS RAYMOND		35,080	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				10-5-122A S12 T10 R5		37,830	0	0	Total Due	\$1,485.93	\$1,485.93	\$2,971.86	
						0	0	0	Paid	\$1,485.93	\$1,485.93	\$2,971.86	07/30/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	HENDERSON, JENNIFER
05-12-400-003	19001			106 S CLEVELAND		6,890	0	0	Tax Due	\$306.48	\$306.48	\$612.96	First Installment
PRAIRIE HOMES ASSOCIATION INC	8.89619			FARMERSVILLE, IL 62533-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/28/2013
P O BOX 147	0021			NE SE 10-5-120 S12 T10 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PRAIRIE HOMES ASSOCIATION INC
Potomac, IL 61865-	40.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,890	0	0	Total Due	\$306.48	\$306.48	\$612.96	
						0	0	0	Paid	\$306.48	\$306.48	\$612.96	07/08/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	PRAIRIE HOMES ASSOCIATION INC
05-12-400-007	19001			ILLINOIS ROUTE 48		4,410	0	0	Tax Due	\$196.16	\$196.16	\$392.32	First Installment
PRAIRIE HOMES ASSOCIATION INC	8.89619			RAYMOND, IL 62560		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/28/2013
P O BOX 147	0021			SE SE LYG N OF HWY (EX BEG INT N LN		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PRAIRIE HOMES ASSOCIATION INC
Potomac, IL 61865-	29.2400			HWY & E LN SE NW130.48' SW70' NW400'		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				SW192.79' NW 651.75' SE727.64' SE 567.2'		4,410	0	0	Total Due	\$196.16	\$196.16	\$392.32	
				TO POB 10-5-121 S12 T10 R5		0	0	0	Paid	\$196.16	\$196.16	\$392.32	06/28/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	PRAIRIE HOMES ASSOCIATION INC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
05-12-400-009 HERRMANN CHARLES W INC 5155 STATE RT 48 RAYMOND, IL 62560-0000	19001 8.89619 0021 78.0000	N 21ST AV RAYMOND, IL 62560 PT W1/2 SE1/4 LYG N OF RT 48 S12 T10 R5	14,660 0 0 0 14,660 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$652.09 \$0.00 \$0.00 \$0.00 \$652.09 \$652.09 \$0.00	\$652.09 \$0.00 \$0.00 \$0.00 \$652.09 \$652.09 \$0.00	\$1,304.18 \$0.00 \$0.00 \$0.00 \$1,304.18 \$1,304.18 \$0.00	First Installment 08/30/2013 HERRMANN CHARLES W INC Second Installment 09/09/2013 HERRMANN CHARLES W INC
05-12-476-002 MARTEN, RAY 106 WILDROSE LANE RAYMOND, IL 62560-0000	19003 9.58971 0020 0.5000	GREENBRIAR DR RAYMOND, IL 62560-0000 LOT 2 PRAIRIE SUB DIVISION 10-5-121-3 S T R	0 0 870 0 870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$40.76 \$0.00 \$0.00 \$0.00 \$40.76 \$40.76 \$0.00	\$40.76 \$0.00 \$0.00 \$0.00 \$40.76 \$40.76 \$0.00	\$81.52 \$0.00 \$0.00 \$0.00 \$81.52 \$81.52 \$0.00	First Installment 06/26/2013 MARTEN, RAYMOND J & DEBRA S Second Installment 07/25/2013 MARTEN, RAYMOND J & DEBRA S
05-12-476-003 MARTEN, RAY 106 WILDROSE LANE RAYMOND, IL 62560-0000	19003 9.58971 0020 0.4800	GREENBRIAR DR RAYMOND, IL 62560-0000 LOT 3 PRAIRIE SUB DIVISION 10-5-121-4 S T R	0 0 830 0 830 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$38.84 \$0.00 \$0.00 \$0.00 \$38.84 \$38.84 \$0.00	\$38.84 \$0.00 \$0.00 \$0.00 \$38.84 \$38.84 \$0.00	\$77.68 \$0.00 \$0.00 \$0.00 \$77.68 \$77.68 \$0.00	First Installment 06/26/2013 MARTEN, RAYMOND J & DEBRA S Second Installment 07/25/2013 MARTEN, RAYMOND J & DEBRA S
05-12-476-005 MARTEN, RAY 106 WILDROSE LANE RAYMOND, IL 62560-0000	19003 9.58971 0020 0.5000	GREENBRIAR DR RAYMOND, IL 62560-0000 LOT 4 PRAIRIE SUB DIVISION 10-5-121-6 S T R	0 0 870 0 870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$40.76 \$0.00 \$0.00 \$0.00 \$40.76 \$40.76 \$0.00	\$40.76 \$0.00 \$0.00 \$0.00 \$40.76 \$40.76 \$0.00	\$81.52 \$0.00 \$0.00 \$0.00 \$81.52 \$81.52 \$0.00	First Installment 06/26/2013 MARTEN, RAYMOND J & DEBRA S Second Installment 07/25/2013 MARTEN, RAYMOND J & DEBRA S
05-12-476-006 REAGAN, DOUGLAS & BARBARA 107 GREENBRIAR DR Raymond, IL 62560-	19003 9.58971 0040 0.0000	107 GREENBRIAR RAYMOND, IL 62560 OUTLOT A & LOT 1 PRAIRIE SUB DIV	0 0 4,460 34,560 39,020 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,541.55 \$0.00 \$0.00 \$0.00 \$1,541.55 \$1,541.55 \$0.00	\$1,541.55 \$0.00 \$0.00 \$0.00 \$1,541.55 \$1,541.55 \$0.00	\$3,083.10 \$0.00 \$0.00 \$0.00 \$3,083.10 \$3,083.10 \$0.00	First Installment 07/11/2013 BAC TAXSERVICESCORP Second Installment 08/26/2013 BAC TAXSERVICESCORP
05-12-477-001 JONES, MICHAEL D & KAY E P O BOX 342 Morrisonville, IL 62546-0342	19003 9.58971 0030 0.4600	GREENBRIAR DR RAYMOND, IL 62560-0000 LOT 15 PRAIRIE SUB DIVISION 10-5-121-7 S T R	0 0 4,010 0 4,010 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$187.96 \$0.00 \$0.00 \$0.00 \$187.96 \$187.96 \$0.00	\$187.96 \$0.00 \$0.00 \$0.00 \$187.96 \$187.96 \$0.00	\$375.92 \$0.00 \$0.00 \$0.00 \$375.92 \$375.92 \$0.00	First Installment 08/08/2013 JONES, MICHAEL D & KAY E Second Installment 09/03/2013 JONES, MICHAEL D & KAY E

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
05-12-477-002 JONES, MICHAEL D & KAY E P O BOX 342 Morrisonville, IL 62546-0342	19003 9.58971 0030 0.4400	106 GREENBRIAR DR RAYMOND, IL 62560-0000 LOT 14 PRAIRIE SUB DIVISION 10-5-121-8 S T R	0 0 4,010 0 4,010 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$187.96 \$0.00 \$0.00 \$0.00 \$187.96 \$187.96 \$0.00	\$187.96 \$0.00 \$0.00 \$0.00 \$187.96 \$187.96 \$0.00	\$375.92 \$0.00 \$0.00 \$0.00 \$375.92 \$375.92 \$0.00	First Installment 08/08/2013 JONES, MICHAEL D & KAY E Second Installment 09/03/2013 JONES, MICHAEL D & KAY E
05-12-477-003 MARTEN, RAY 106 WILDROSE LANE RAYMOND, IL 62560-0000	19003 9.58971 0020 0.4500	WILD ROSE LN RAYMOND, IL 62560-0000 LOT 13 PRAIRIE SUB DIVISION 10-5-121-9 S T R	0 0 770 0 770 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$35.96 \$0.00 \$0.00 \$0.00 \$35.96 \$35.96 \$0.00	\$35.96 \$0.00 \$0.00 \$0.00 \$35.96 \$35.96 \$0.00	\$71.92 \$0.00 \$0.00 \$0.00 \$71.92 \$71.92 \$0.00	First Installment 06/26/2013 MARTEN, RAYMOND J & DEBRA S Second Installment 07/25/2013 MARTEN, RAYMOND J & DEBRA S
05-12-477-004 MARTEN, RAY 106 WILDROSE LANE RAYMOND, IL 62560-0000	19003 9.58971 0020 0.4300	WILD ROSE LN RAYMOND, IL 62560-0000 LOT 10 PRAIRIE SUB DIVISION 10-5-121-10 S T R	0 0 750 0 750 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$35.00 \$0.00 \$0.00 \$0.00 \$35.00 \$35.00 \$0.00	\$35.00 \$0.00 \$0.00 \$0.00 \$35.00 \$35.00 \$0.00	\$70.00 \$0.00 \$0.00 \$0.00 \$70.00 \$70.00 \$0.00	First Installment 06/26/2013 MARTEN, RAYMOND J & DEBRA S Second Installment 07/25/2013 MARTEN, RAYMOND J & DEBRA S
05-12-477-005 MARTEN, RAY 106 WILDROSE LANE RAYMOND, IL 62560-0000	19003 9.58971 0020 0.3900	WILD ROSE LN RAYMOND, IL 62560-0000 LOT 11 PRAIRIE SUB DIVISION 10-5-121-11 S T R	0 0 680 0 680 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$32.13 \$0.00 \$0.00 \$0.00 \$32.13 \$32.13 \$0.00	\$32.13 \$0.00 \$0.00 \$0.00 \$32.13 \$32.13 \$0.00	\$64.26 \$0.00 \$0.00 \$0.00 \$64.26 \$64.26 \$0.00	First Installment 06/26/2013 MARTEN, RAYMOND J & DEBRA S Second Installment 07/25/2013 MARTEN, RAYMOND J & DEBRA S
05-12-477-006 MARTEN, RAY 106 WILDROSE LANE RAYMOND, IL 62560-0000	19003 9.58971 0020 0.4000	WILD ROSE LN RAYMOND, IL 62560-0000 LOT 12 PRAIRIE SUB DIVISION 10-5-121-12 S T R	0 0 680 0 680 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$32.13 \$0.00 \$0.00 \$0.00 \$32.13 \$32.13 \$0.00	\$32.13 \$0.00 \$0.00 \$0.00 \$32.13 \$32.13 \$0.00	\$64.26 \$0.00 \$0.00 \$0.00 \$64.26 \$64.26 \$0.00	First Installment 06/26/2013 MARTEN, RAYMOND J & DEBRA S Second Installment 07/25/2013 MARTEN, RAYMOND J & DEBRA S
05-12-477-007 THOMPSON, MARILYN RIGGS 110 WILD ROSE LN RAYMOND, IL 62560-0000	19003 9.58971 0040 0.5200	110 WILD ROSE LN RAYMOND, IL 62560-0000 LOT 9 PRAIRIE SUB DIVISION 10-5-121-13 S T R	0 0 13,020 88,030 101,050 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$4,257.83 \$0.00 \$0.00 \$0.00 \$4,257.83 \$4,257.83 \$0.00	\$4,257.83 \$0.00 \$0.00 \$0.00 \$4,257.83 \$4,257.83 \$0.00	\$8,515.66 \$0.00 \$0.00 \$0.00 \$8,515.66 \$8,515.66 \$0.00	First Installment 08/30/2013 THOMPSON, MARILYN RIGGS Second Installment 09/09/2013 THOMPSON, MARILYN RIGGS

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
05-12-477-008	19003	108 WILD ROSE LN	0	0	Tax Due	\$3,227.42	\$3,227.42	\$6,454.84	First Installment
FIORE, MARC C/O WELLS FARGO REAL ESTATE	9.58971	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
MAC X2301-024	0040	LOT 8 PRAIRIE SUB DIVISION 10-5-121-14	11,830	0	Pen. Due	\$0.00	\$0.00	\$0.00	Wells Fargo Real Estate Tax Service, LL
1 HOME CAMPUS	0.5600	S T R	63,150	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Des Moines, IA 50328-0001			74,980	0	Total Due	\$3,227.42	\$3,227.42	\$6,454.84	08/30/2013
			0	0	Paid	\$3,227.42	\$3,227.42	\$6,454.84	Wells Fargo Real Estate Tax Service, LL
				0	Unpaid	\$0.00	\$0.00	\$0.00	
05-12-477-009	19003	106 WILDROSE LN	0	0	Tax Due	\$4,518.19	\$4,518.19	\$9,036.38	First Installment
MARTEN, RAY & DEBRA S	9.58971	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/26/2013
106 WILDROSE LN	0040	LOT 7 PRAIRIE SUB DIVISION 10-5-121-15	8,420	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARTEN, RAYMOND J & DEBRA S
Raymond, IL 62560-	1.5800	S T R	94,100	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			102,520	0	Total Due	\$4,518.19	\$4,518.19	\$9,036.38	07/25/2013
			0	0	Paid	\$4,518.19	\$4,518.19	\$9,036.38	MARTEN, RAYMOND J & DEBRA S
				0	Unpaid	\$0.00	\$0.00	\$0.00	
05-12-477-010	19003	WILD ROSE LN	0	0	Tax Due	\$56.58	\$56.58	\$113.16	First Installment
MARTEN, RAY	9.58971	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/26/2013
106 WILDROSE LANE	0020	LOT 6 PRAIRIE SUB DIVISION 10-5-121-16	1,210	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARTEN, RAYMOND J & DEBRA S
RAYMOND, IL 62560-0000	0.7000	S T R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,210	0	Total Due	\$56.58	\$56.58	\$113.16	07/25/2013
			0	0	Paid	\$56.58	\$56.58	\$113.16	MARTEN, RAYMOND J & DEBRA S
				0	Unpaid	\$0.00	\$0.00	\$0.00	
05-12-477-011	19003	WILD ROSE LN	0	0	Tax Due	\$71.45	\$71.45	\$142.90	First Installment
MARTEN, RAY	9.58971	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/26/2013
106 WILDROSE LANE	0020	LOT 5 PRAIRIE SUB DIVISION 10-5-121-17	1,520	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARTEN, RAYMOND J & DEBRA S
RAYMOND, IL 62560-0000	0.8800	S T R	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,520	0	Total Due	\$71.45	\$71.45	\$142.90	07/25/2013
			0	0	Paid	\$71.45	\$71.45	\$142.90	MARTEN, RAYMOND J & DEBRA S
				0	Unpaid	\$0.00	\$0.00	\$0.00	
05-13-100-001	19001	ILLINOIS ROUTE 48	9,060	0	Tax Due	\$403.00	\$403.00	\$806.00	First Installment
HERRMANN, CHARLES & COLETTA	8.89619	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
5155 STATE RT 48	0021	NW NW EX HD RD 10-5-127 S13 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HERRMANN, CHARLES & COLETTA
RAYMOND, IL 62560-0000	41.7300		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,060	0	Total Due	\$403.00	\$403.00	\$806.00	09/09/2013
			0	0	Paid	\$403.00	\$403.00	\$806.00	HERRMANN, CHARLES & COLETTA
				0	Unpaid	\$0.00	\$0.00	\$0.00	
05-13-100-002	19001	ILLINOIS ROUTE 48	8,700	0	Tax Due	\$386.99	\$386.99	\$773.98	First Installment
MILLBURG, BRIAN C	8.89619	RAYMOND, IL 62560	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2013
PO BOX 415	0021	NE NW EX HD RD 10-5-126 S13 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MILLBURG, BRIAN C
RAYMOND, IL 62560	41.6400		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,700	0	Total Due	\$386.99	\$386.99	\$773.98	08/24/2013
			0	0	Paid	\$386.99	\$386.99	\$773.98	MILLBURG, BRIAN C
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
05-13-100-003	19001	754 SALE CR	15,580	0	Tax Due	\$737.50	\$737.50	\$1,475.00	First Installment
SALE, JOHN & DANA	8.89619	RAYMOND, IL 62560-0000	1,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013
21319 E 5TH RD	0011	S 1/2 NW 10-5-128 S13 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SALE, JOHN & DANA
Raymond, IL 62560-	82.8900		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			16,580	0	Total Due	\$737.50	\$737.50	\$1,475.00	
			0	0	Paid	\$737.50	\$737.50	\$1,475.00	07/08/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SALE, JOHN & DANA
05-13-201-001	19001	ILLINOIS ROUTE 48	9,310	0	Tax Due	\$414.12	\$414.12	\$828.24	First Installment
HERRMANN CHARLES W INC	8.89619	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
5155 STATE RT 48	0021	W 60 AC N 3/4 NE 10-5-123 S13 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	HERRMANN CHARLES W INC
RAYMOND, IL 62560-0000	60.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,310	0	Total Due	\$414.12	\$414.12	\$828.24	
			0	0	Paid	\$414.12	\$414.12	\$828.24	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	HERRMANN CHARLES W INC
05-13-226-005	19003	5224 ILLINOIS ROUTE 48	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
BLESSED HOPE BAPTIST CHURCH	9.58971	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
5224 ILLINOIS ROUTE 48	0090	W 295 FT N 295 FT E 1/2 NE LYG S OF	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
P O BOX 603	2.0000	HWY DOCKET NO 82-68-07 10-5-124 G-1	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Raymond, IL 62560-		S13 T10 R5	0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
05-13-226-006	19001	ILLINOIS ROUTE 48	210	0	Tax Due	\$9.34	\$9.34	\$18.68	First Installment
VAN ZANT, WILLIAM ESTATE C/O GRACE	8.89619	RAYMOND, IL 62560	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013
MUNIE	0021	N 592 FT E 1/2 NE LYG S OF HWY & W	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GRACE MUNIE ADMINISTRATOR
13105 PIEDMONT COURT	9.0000	CLOYD SUB EX E 240 FT & EX W 295 FT N	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
MARYLAND HEIGHTS, MO 63043-		295 FT 10-5-124G S13 T10 R5	210	0	Total Due	\$9.34	\$9.34	\$18.68	
			0	0	Paid	\$9.34	\$9.34	\$18.68	07/08/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	GRACE MUNIE ADMINISTRATOR
05-13-226-007	19001	JANES WAY	7,670	0	Tax Due	\$341.17	\$341.17	\$682.34	First Installment
LAND TRUST NO 192 C/O BANK & TRUST	8.89619	RAYMOND, IL 62560	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
P O BOX 410	0021	PT E1/2 NE 10-5-124 S13 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LAND TRUST NO 192 C/O BANK & TRU
Litchfield, IL 62056-	38.6800		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,670	0	Total Due	\$341.17	\$341.17	\$682.34	
			0	0	Paid	\$341.17	\$341.17	\$682.34	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	LAND TRUST NO 192 C/O BANK & TRI
05-13-227-001	19003	CLAYTON RD	0	0	Tax Due	\$1,263.45	\$1,263.45	\$2,526.90	First Installment
POPE, ALLEN & VIVIAN	9.58971	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/27/2013
13147 N 19TH AVE	0040	PT N 3/4 NE LANDS CORP LIMITS	1,880	0	Pen. Due	\$37.90	\$18.95	\$56.85	POPE, ALLEN & VIVIAN
Nokomis, IL 62075-	0.8200	RAYMOND 10-5-124D S13 T10 R5	25,070	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			26,950	0	Total Due	\$1,301.35	\$1,292.40	\$2,593.75	
			0	0	Paid	\$1,301.35	\$1,292.40	\$2,593.75	09/27/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	POPE, ALLEN & VIVIAN

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
05-13-227-002 BERTINETTI, FRANK J 11 DOROSELL RD RAYMOND, IL 62560-0000	19003 9.58971 0040 0.6400	11 DOROSELL RD RAYMOND, IL 62560-0000 N 3/4 NE LOT 4 CLOYDS SUB DIV LANDS CORP LIMITS RAYMOND 10-5-124E S13 T10 R5	0 0 1,620 35,080 36,700 0	0 6,000 4,000 5,774 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$964.06 \$0.00 \$0.00 \$0.00 \$964.06 \$964.06 \$0.00	\$964.06 \$0.00 \$0.00 \$0.00 \$964.06 \$964.06 \$0.00	\$1,928.12 \$0.00 \$0.00 \$0.00 \$1,928.12 \$1,928.12 \$0.00	First Installment 07/30/2013 BERTINETTI, FRANK J Second Installment 09/09/2013 BERTINETTI, FRANK J
05-13-227-003 TODT, GLENDA S C/O COUNTRYWIDE TA; SERVICES CORP MS SVW 24 P O BOX 10211 Van Nuys, CA 91499-6089	19003 9.58971 0040 0.5000	21 DOROSELL RD RAYMOND, IL 62560-0000 E PT 59 1/2 AC N 3/4 NE LOT 3 CLOYDS SUB DIV LANDS CORP LIMITS RAYMOND 10-5-124B S13 T10 R5	0 0 1,240 30,060 31,300 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,179.54 \$0.00 \$0.00 \$0.00 \$1,179.54 \$1,179.54 \$0.00	\$1,179.54 \$0.00 \$0.00 \$0.00 \$1,179.54 \$1,179.54 \$0.00	\$2,359.08 \$0.00 \$0.00 \$0.00 \$2,359.08 \$2,359.08 \$0.00	First Installment 07/11/2013 BAC TAXSERVICESCORP Second Installment 08/26/2013 BAC TAXSERVICESCORP
05-13-227-004 CANNEDY, ALFRED DARRELL 33 DOROSELL RD PO BOX 535 RAYMOND, IL 62560-0000	19003 9.58971 0040 0.5000	33 DOROSELL RD RAYMOND, IL 62560-0000 BAL E 60 AC N 3/4 NE LOT 2 CLOYDS SUB DIV LANDS CORP LIMITS RAYMOND 10-5-124A S13 T10 R5	0 0 1,240 37,590 38,830 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,340.64 \$0.00 \$0.00 \$0.00 \$1,340.64 \$1,340.64 \$0.00	\$1,340.64 \$0.00 \$0.00 \$0.00 \$1,340.64 \$1,340.64 \$0.00	\$2,681.28 \$0.00 \$0.00 \$0.00 \$2,681.28 \$2,681.28 \$0.00	First Installment 07/30/2013 CANNEDY, ALFRED DARRELL Second Installment 08/30/2013 CANNEDY, ALFRED DARRELL
05-13-227-005 DUFF, KENNETH 45 DOROSELL RD RAYMOND, IL 62560-0000	19003 9.58971 0040 0.6300	45 DOROSELL RD RAYMOND, IL 62560-0000 PT NE LOT 1 CLOYDS SUB DIV LANDS CORP LIMITS RAYMOND 10-5-124F S13 T10 R5	0 0 1,620 33,080 34,700 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,338.73 \$0.00 \$0.00 \$0.00 \$1,338.73 \$1,338.73 \$0.00	\$1,338.73 \$0.00 \$0.00 \$0.00 \$1,338.73 \$1,338.73 \$0.00	\$2,677.46 \$0.00 \$0.00 \$0.00 \$2,677.46 \$2,677.46 \$0.00	First Installment 08/30/2013 DUFF, KENNETH Second Installment 09/09/2013 DUFF, KENNETH
05-13-227-006 CLAYTON, OLIN D & BARBARA 5937 NE 3RD DES MOINES, IA 50313-1442	19003 9.58971 0040 0.7500	CLAYTON DR RAYMOND, IL 62560 E PT 59 1/2 AC N 3/4 NE 148 FT X 240 FT LANDS CORP LIMITS RAYMOND 10-5-124C S13 T10 R5	0 0 1,880 9,380 11,260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$527.92 \$0.00 \$0.00 \$0.00 \$527.92 \$527.92 \$0.00	\$527.92 \$0.00 \$0.00 \$0.00 \$527.92 \$527.92 \$0.00	\$1,055.84 \$0.00 \$0.00 \$0.00 \$1,055.84 \$1,055.84 \$0.00	First Installment 07/30/2013 CLAYTON, OLIN D & BARBARA Second Installment 09/09/2013 CLAYTON, OLIN D & BARBARA
05-13-227-007 DUFF, KENNETH W & PAMELA G 45 DOROSELL RD RAYMOND, IL 62560-0000	19003 9.58971 0030 1.6300	45 DOROSELL RD RAYMOND, IL 62560-0000 PT NE NE 240 FT X 296 FT LANDS CORP LIMITS RAYMOND 10-5-124 1/2 S13 T10 R5	0 0 4,000 0 4,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$187.48 \$0.00 \$0.00 \$0.00 \$187.48 \$187.48 \$0.00	\$187.48 \$0.00 \$0.00 \$0.00 \$187.48 \$187.48 \$0.00	\$374.96 \$0.00 \$0.00 \$0.00 \$374.96 \$374.96 \$0.00	First Installment 08/30/2013 DUFF, KENNETH W & PAMELA G Second Installment 09/09/2013 DUFF, KENNETH W & PAMELA G

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
05-13-251-001 BENNING, DELORES 2410 AARON COURT Springfield, IL 62704-	19001 8.89619 0021 40.0000	SALE CR RAYMOND, IL 62560 S 1/2 S 1/2 NE 10-5-125 S13 T10 R5	6,800 0 0 0 6,800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$302.47 \$0.00 \$0.00 \$0.00 \$302.47 \$302.47 \$0.00	\$302.47 \$0.00 \$0.00 \$0.00 \$302.47 \$302.47 \$0.00	\$604.94 \$0.00 \$0.00 \$0.00 \$604.94 \$604.94 \$0.00	First Installment 08/06/2013 BENNING, DELORES Second Installment 08/30/2013 BENNING, DELORES
05-13-300-002 BENNING, DELORES 2410 AARON COURT Springfield, IL 62704-	19001 8.89619 0021 37.5000	N 21ST AV RAYMOND, IL 62560 NE SW 10-5-129 S13 T10 R5	7,400 0 0 0 7,400 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$329.16 \$0.00 \$0.00 \$0.00 \$329.16 \$329.16 \$0.00	\$329.16 \$0.00 \$0.00 \$0.00 \$329.16 \$329.16 \$0.00	\$658.32 \$0.00 \$0.00 \$0.00 \$658.32 \$658.32 \$0.00	First Installment 08/06/2013 BENNING, DELORES Second Installment 08/30/2013 BENNING, DELORES
05-13-300-004 BEELER, WILLIAM E & SUE E 4002 N 21ST AV Raymond, IL 62560-	19001 8.89619 0021 45.7000	N 21ST AV Raymond, IL 62560 SE 1/4 SW1/4 & S2.5 ACS NE1/4 SW1/4 & SW1/4 SW1/4 LYG E DRAINAGE DITCH S13 T10 R5	10,200 0 0 0 10,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$453.71 \$0.00 \$0.00 \$0.00 \$453.71 \$453.71 \$0.00	\$453.71 \$0.00 \$0.00 \$0.00 \$453.71 \$453.71 \$0.00	\$907.42 \$0.00 \$0.00 \$0.00 \$907.42 \$907.42 \$0.00	First Installment 08/30/2013 BEELER, WILLIAM E & SUE E Second Installment 08/30/2013 BEELER, WILLIAM E & SUE E
05-13-300-005 ROSENTHAL, DARIN T 3244 STATE ROUTE 48 Raymond, IL 62560-	19001 8.89619 0021 78.3900	N 21ST AV Raymond, IL 62560 SW1/4 SW1/4 LYG W DRAINAGE DITCH & NW1/4 SW1/4 S13 T10 R5	17,540 0 0 0 17,540 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$780.20 \$56.50 \$0.00 \$0.00 \$836.70 \$836.70 \$0.00	\$780.20 \$56.50 \$0.00 \$0.00 \$836.70 \$836.70 \$0.00	\$1,560.40 \$113.00 \$0.00 \$0.00 \$1,673.40 \$1,673.40 \$0.00	First Installment 08/06/2013 ROSENTHAL, DARIN T Second Installment 08/06/2013 ROSENTHAL, DARIN T
05-13-400-001 BENNING, DELORES 2410 AARON COURT Springfield, IL 62704-	19001 8.89619 0021 78.9500	SADDLE CLUB AV RAYMOND, IL 62560 PT N 1/2 SE 10-5-132 S13 T10 R5	15,280 0 0 0 15,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$679.67 \$0.00 \$0.00 \$0.00 \$679.67 \$679.67 \$0.00	\$679.67 \$0.00 \$0.00 \$0.00 \$679.67 \$679.67 \$0.00	\$1,359.34 \$0.00 \$0.00 \$0.00 \$1,359.34 \$1,359.34 \$0.00	First Installment 08/06/2013 BENNING, DELORES Second Installment 08/30/2013 BENNING, DELORES
05-13-400-002 MASSA, RUSSELL L & JOYCE A 21160 S WEST ST Raymond, IL 62560-5098	19001 8.89619 0021 75.7500	SADDLE CLUB AV RAYMOND, IL 62560 PT S 1/2 SE 10-5-133 S13 T10 R5	6,670 0 0 0 6,670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$296.69 \$0.00 \$0.00 \$0.00 \$296.69 \$296.69 \$0.00	\$296.69 \$0.00 \$0.00 \$0.00 \$296.69 \$296.69 \$0.00	\$593.38 \$0.00 \$0.00 \$0.00 \$593.38 \$593.38 \$0.00	First Installment 07/16/2013 MASSA, RUSSELL L & JOYCE A Second Installment 07/16/2013 MASSA, RUSSELL L & JOYCE A

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
05-13-503-001 NORFOLK WESTERN RY SYSTEM 110 FRANKLIN RD SE ROANOKE, VA 24042-0028	00000 0.00000 4500 0.0000	SADDLE CLUB AV RAYMOND, IL 62560	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
05-14-100-001 HERRMANN, CHARLES W & COLETTA 5155 STATE RT 48 RAYMOND, IL 62560-0000	19001 8.89619 0021 40.3100	ILLINOIS ROUTE 48 RAYMOND, IL 62560 NW NW & 2 AC SW NW EX 02 AC FOR RD 10-5-139 S14 T10 R5	8,800 0 0 0 8,800 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$391.43 \$58.42 \$0.00 \$0.00 \$449.85 \$449.85 \$0.00	\$391.43 \$58.42 \$0.00 \$0.00 \$449.85 \$449.85 \$0.00	\$782.86 \$116.84 \$0.00 \$0.00 \$899.70 \$899.70 \$0.00	First Installment 08/30/2013 HERRMANN, CHARLES W & COLETTA Second Installment 09/09/2013 HERRMANN, CHARLES W & COLETTA
05-14-100-005 HERRMANN CHARLES W INC 5155 ILLINOIS RT 48 RAYMOND, IL 62560-0000	19001 8.89619 0021 37.4900	ILLINOIS ROUTE 48 RAYMOND, IL 62560-0000 E 1/2 N 1/2 FRACL NW EX 327-478 10-5-138 S14 T10 R5	6,950 0 0 0 6,950 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$309.15 \$47.33 \$0.00 \$0.00 \$356.48 \$356.48 \$0.00	\$309.15 \$47.33 \$0.00 \$0.00 \$356.48 \$356.48 \$0.00	\$618.30 \$94.66 \$0.00 \$0.00 \$712.96 \$712.96 \$0.00	First Installment 08/30/2013 HERRMANN CHARLES W INC Second Installment 09/09/2013 HERRMANN CHARLES W INC
05-14-100-006 HESTER, ROBERT & GRETCHEN C/O BAN TRUST CO 401 N MADISON PO BOX 410 LITCHFIELD, IL 62056-0000	19001 8.89619 0040 1.2600	361 SALE CR RAYMOND, IL 62560-0000 PT E 1/2 NW 10-5-138-1 S14 T10 R5	0 0 2,490 13,010 15,500 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$407.00 \$1.59 \$0.00 \$0.00 \$408.59 \$408.59 \$0.00	\$407.00 \$1.59 \$0.00 \$0.00 \$408.59 \$408.59 \$0.00	\$814.00 \$3.18 \$0.00 \$0.00 \$817.18 \$817.18 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company
05-14-100-007 ETTER, WILLIAM BRUCE TRUSTEE 57 RAMBLEWOOD DR Chatham, IL 62629-	19001 8.89619 0021 76.0000	ILLINOIS ROUTE 48 RAYMOND, IL 62560 S1/2 NW SEC 14 LYG S OF RD 10-5-141 & 140 S14 T10 R5	7,430 0 0 0 7,430 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$330.50 \$112.70 \$0.00 \$0.00 \$443.20 \$443.20 \$0.00	\$330.50 \$112.70 \$0.00 \$0.00 \$443.20 \$443.20 \$0.00	\$661.00 \$225.40 \$0.00 \$0.00 \$886.40 \$886.40 \$0.00	First Installment 07/29/2013 ETTER, WILLIAM BRUCE TRUSTEE Second Installment 07/29/2013 ETTER, WILLIAM BRUCE TRUSTEE
05-14-200-002 STOUTAMOYER, ALMA 600 MOHAWK ST Morrisonville, IL 62546-6405	19001 8.89619 0021 2.0000	SALE CR RAYMOND, IL 62560 2 AC TR LYG S1/2 NE1/4 10-5-137 S14 T10 R5	250 0 0 0 250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11.12 \$0.00 \$0.00 \$0.00 \$11.12 \$11.12 \$0.00	\$11.12 \$0.00 \$0.00 \$0.00 \$11.12 \$11.12 \$0.00	\$22.24 \$0.00 \$0.00 \$0.00 \$22.24 \$22.24 \$0.00	First Installment 07/16/2013 STOUTAMOYER, ALMA TRUST Second Installment 07/16/2013 STOUTAMOYER, ALMA TRUST

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
05-14-200-006 STOUTAMOYER, ALMA 600 MOHAWK ST Morrisonville, IL 62546-6405	19001	SALE CR	16,270	0	Tax Due	\$723.71	First Installment
	8.89619	RAYMOND, IL 62560	0	0	Drainage Due	\$93.35	07/16/2013
	0021	S1/2 NE1/4 (EX 3.67AC TR LYG NE COR) &	0	0	Pen. Due	\$0.00	STOUTAMOYER, ALMA TRUST
	72.3300	(EX 2 AC TR LYG SW NE) 10-5-135 & 137	0	0	Cost Due	\$0.00	Second Installment
		S14 T10 R5	16,270	0	Total Due	\$817.06	07/16/2013
			0	0	Paid	\$817.06	\$1,634.12 STOUTAMOYER, ALMA TRUST
05-14-200-007 BERGMAN, RICHARD & MAXINE 21281 E 5TH RD RAYMOND, IL 62560-0000	19001	21281 E 5TH RD	270	0	Tax Due	\$588.17	First Installment
	8.89619	RAYMOND, IL 62560-0000	4,543	6,000	Drainage Due	\$4.50	08/07/2013
	0011	3 67/100 AC TRACT NE COR S 1/2 NE	2,490	0	Pen. Due	\$0.00	BERGMAN, RICHARD & MAXINE
	3.6700	10-5-135 A S14 T10 R5	12,250	0	Cost Due	\$0.00	Second Installment
			19,553	0	Total Due	\$592.67	09/09/2013
			0	0	Paid	\$592.67	\$1,185.34 BERGMAN, RICHARD & MAXINE
05-14-200-008 ARMENTROUT, GARY & JESSICA 385 SALE CIRCLE RAYMOND, IL 62560-0000	19001	385 SALE CR	0	0	Tax Due	\$513.31	First Installment
	8.89619	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	\$1.12	07/29/2013
	0040	PT W 1/2 NE 10-5-136-1 S14 T10 R5	2,490	0	Pen. Due	\$0.00	ARMENTROUT, GARY & JESSICA
	1.4100		15,450	0	Cost Due	\$0.00	Second Installment
			17,940	0	Total Due	\$514.43	09/04/2013
			0	0	Paid	\$514.43	\$1,028.86 ARMENTROUT, GARY & JESSICA
05-14-200-009 ETTER, WILLIAM BRUCE TRUSTEE 57 RAMBLEWOOD DR Chatham, IL 62629-	19001	ILLINOIS ROUTE 48	9,050	0	Tax Due	\$402.56	First Installment
	8.89619	RAYMOND, IL 62560	0	0	Drainage Due	\$32.55	07/29/2013
	0021	W PT NW NE EX HD RD & EX 1 41/100 AC	0	0	Pen. Due	\$0.00	ETTER, WILLIAM BRUCE TRUSTEE
	41.3400	IN SW COR 10-5-136 S14 T10 R5	0	0	Cost Due	\$0.00	Second Installment
			9,050	0	Total Due	\$435.11	07/29/2013
			0	0	Paid	\$435.11	\$870.22 ETTER, WILLIAM BRUCE TRUSTEE
05-14-200-010 SALE, MARILYN S 400 N SPRINGFIELD RD RAYMOND, IL 62560-0000	19001	400 N SPRINGFIELD RD	7,020	0	Tax Due	\$312.26	First Installment
	8.89619	RAYMOND, IL 62560-0076	0	0	Drainage Due	\$19.69	07/30/2013
	0021	NE NE (EX BEG SE COR N300' W750'	0	0	Pen. Due	\$0.00	SALE, MARILYN S
	31.5800	S300' E750' TO POB) 10-5-134 S14 T10 R5	0	0	Cost Due	\$0.00	Second Installment
			7,020	0	Total Due	\$331.95	07/30/2013
			0	0	Paid	\$331.95	\$663.90 SALE, MARILYN S
05-14-200-011 SALE, J DAVID 21319 E 5TH RD RAYMOND, IL 62560-0000	19001	21319 E 5TH RD	530	0	Tax Due	\$2,078.15	First Installment
	8.89619	RAYMOND, IL 62560-0000	15,530	6,000	Drainage Due	\$6.57	07/08/2013
	0011	PT NE NE-BEG SE COR N300' W750' S300'	2,490	0	Pen. Due	\$0.00	SALE, JOHN & DANA
	5.1700	E750' TO POB 10-5-134A S14 T10 R5	35,010	0	Cost Due	\$0.00	Second Installment
			53,560	0	Total Due	\$2,084.72	07/08/2013
			0	0	Paid	\$2,084.72	\$4,169.44 SALE, JOHN & DANA

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
05-14-300-001 BROWN, HELEN 4041 N 21ST AVE RAYMOND, IL 62560-0000	19001 8.89619 0011 80.0000	4041 N 21ST AV RAYMOND, IL 62560-0000 W 1/2 SW 10-5-143 S14 T10 R5	13,190 1,000 2,490 12,540 29,220 0	0 6,000 714 7,976 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$631.19 \$114.58 \$0.00 \$0.00 \$745.77 \$745.77 \$0.00	\$631.19 \$114.58 \$0.00 \$0.00 \$745.77 \$745.77 \$0.00	\$1,262.38 \$229.16 \$0.00 \$0.00 \$1,491.54 \$1,491.54 \$0.00	First Installment 08/30/2013 BROWN, HELEN Second Installment 09/09/2013 BROWN, HELEN
05-14-300-003 CORLEW, MARY TRUST C/O PHILIP CORL 1231 GLOUCESTER DR Edwardsville, IL 62025-	19001 8.89619 0021 14.5300	N 21ST AV RAYMOND, IL 62560 E 1/2 SW LYG N OF C/L DD 10-5-142-1 S14 T10 R5	2,920 0 0 0 2,920 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$129.89 \$18.41 \$0.00 \$0.00 \$148.30 \$148.30 \$0.00	\$129.89 \$18.41 \$0.00 \$0.00 \$148.30 \$148.30 \$0.00	\$259.78 \$36.82 \$0.00 \$0.00 \$296.60 \$296.60 \$0.00	First Installment 07/16/2013 CORLEW, MARY TRUST C/O PHILIP C Second Installment 08/16/2013 CORLEW, MARY TRUST C/O PHILIP C
05-14-300-004 HERSCHELMAN, HARRY E & MARY K 400 S OAK RAYMOND, IL 62560-0000	19001 8.89619 0021 32.5900	N 21ST AV RAYMOND, IL 62560 PT E 1/2 SW-BEG 610' W SE COR N 2200' SW 770 S 1820' E 710' TO POB 10-5-142 S14 T10 R5	7,210 0 0 0 7,210 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$320.71 \$41.31 \$0.00 \$0.00 \$362.02 \$362.02 \$0.00	\$320.71 \$41.31 \$0.00 \$0.00 \$362.02 \$362.02 \$0.00	\$641.42 \$82.62 \$0.00 \$0.00 \$724.04 \$724.04 \$0.00	First Installment 07/10/2013 HERSCHELMAN, HARRY & MARY Second Installment 07/10/2013 HERSCHELMAN, HARRY & MARY
05-14-300-005 LEWIS, RITA L C/O FRED HERSCHELMAN 2316 SUTHERLAND RD SPRINGFIELD, IL 62702-0000	19001 8.89619 0021 32.8800	N 21ST AV Raymond, IL 62560-0000 PT E 1/2 SW-BEG SE COR W 610' N 2200' NE 630 S 2450' TO POB 10-5-142-2 S14 T10 R5	7,780 0 0 0 7,780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$346.06 \$41.67 \$0.00 \$0.00 \$387.73 \$387.73 \$0.00	\$346.06 \$41.67 \$0.00 \$0.00 \$387.73 \$387.73 \$0.00	\$692.12 \$83.34 \$0.00 \$0.00 \$775.46 \$775.46 \$0.00	First Installment 08/05/2013 LEWIS, RITA L C/O FRED HERSCHELMAN Second Installment 09/04/2013 LEWIS, RITA L C/O FRED HERSCHELMAN
05-14-400-001 MASSA, RUSSELL L & JOYCE A 21160 S WEST ST Raymond, IL 62560-5098	19001 8.89619 0021 80.0000	N 21ST AV RAYMOND, IL 62560 W 1/2 SE 10-5-145 S14 T10 R5	17,900 0 0 0 17,900 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$796.21 \$102.02 \$0.00 \$0.00 \$898.23 \$898.23 \$0.00	\$796.21 \$102.02 \$0.00 \$0.00 \$898.23 \$898.23 \$0.00	\$1,592.42 \$204.04 \$0.00 \$0.00 \$1,796.46 \$1,796.46 \$0.00	First Installment 07/16/2013 MASSA, RUSSELL L & JOYCE A Second Installment 07/16/2013 MASSA, RUSSELL L & JOYCE A
05-14-400-002 STOUTAMOYER, ALMA 600 MOHAWK ST Morrisonville, IL 62546-6405	19001 8.89619 0021 80.0000	SALE CR RAYMOND, IL 62560 E 1/2 SE 10-5-144 S14 T10 R5	16,950 0 0 0 16,950 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$753.95 \$92.95 \$0.00 \$0.00 \$846.90 \$846.90 \$0.00	\$753.95 \$92.95 \$0.00 \$0.00 \$846.90 \$846.90 \$0.00	\$1,507.90 \$185.90 \$0.00 \$0.00 \$1,693.80 \$1,693.80 \$0.00	First Installment 07/16/2013 STOUTAMOYER, ALMA TRUST Second Installment 07/16/2013 STOUTAMOYER, ALMA TRUST

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
05-15-200-002 HERRMANN, CHARLES W & COLETTA 5155 STATE RT 48 RAYMOND, IL 62560-0000	19001 8.89619 0021 40.0000	ILLINOIS ROUTE 48 RAYMOND, IL 62560 NE NE 10-5-146 S15 T10 R5	6,670 0 0 0 6,670 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$296.69 \$27.65 \$0.00 \$0.00 \$324.34 \$324.34 \$0.00	\$296.69 \$27.65 \$0.00 \$0.00 \$324.34 \$324.34 \$0.00	\$593.38 \$55.30 \$0.00 \$0.00 \$648.68 \$648.68 \$0.00	First Installment 08/30/2013 HERRMANN, CHARLES W & COLETTA Second Installment 09/09/2013 HERRMANN, CHARLES W & COLETTA
05-15-200-004 WALCH, ANNA M C/O CARLINVILLE NATIO BANK TRUST P O BOX 373 Carlinville, IL 62626-0373	19001 8.89619 0021 40.0000	SALE CR RAYMOND, IL 62560 PT SE NE 10-5-149 S15 T10 R5	6,630 0 0 0 6,630 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$294.91 \$43.03 \$0.00 \$0.00 \$337.94 \$337.94 \$0.00	\$294.91 \$43.03 \$0.00 \$0.00 \$337.94 \$337.94 \$0.00	\$589.82 \$86.06 \$0.00 \$0.00 \$675.88 \$675.88 \$0.00	First Installment 06/26/2013 WALCH, ANNA M C/O CARLINVILLE N/ Second Installment 09/09/2013 WALCH, ANNA M C/O CARLINVILLE N/
05-15-200-006 ROSENTHAL, DENNIS 3244 STATE RT 48 RAYMOND, IL 62560-0000	19001 8.89619 0011 5.8000	3244 ILLINOIS ROUTE 48 RAYMOND, IL 62560-0000 PT N 1/2 SEC 10-5-148-1 S15 T10 R5	650 15,006 2,490 23,820 41,966 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,573.56 \$0.00 \$0.00 \$0.00 \$1,573.56 \$1,573.56 \$0.00	\$1,573.56 \$0.00 \$0.00 \$0.00 \$1,573.56 \$1,573.56 \$0.00	\$3,147.12 \$0.00 \$0.00 \$0.00 \$3,147.12 \$3,147.12 \$0.00	First Installment 07/30/2013 ROSENTHAL, DENNIS Second Installment 09/05/2013 ROSENTHAL, DENNIS
05-15-200-007 ROSENTHAL, DENNIS 3244 STATE RT 48 RAYMOND, IL 62560-0000	19001 8.89619 0021 68.8200	ILLINOIS ROUTE 48 RAYMOND, IL 62560-0000 W 1/2 NE EX PT LYG E OF C/L CREEK 10-5-148 S15 T10 R5	10,350 0 0 0 10,350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$460.38 \$0.00 \$0.00 \$0.00 \$460.38 \$460.38 \$0.00	\$460.38 \$0.00 \$0.00 \$0.00 \$460.38 \$460.38 \$0.00	\$920.76 \$0.00 \$0.00 \$0.00 \$920.76 \$920.76 \$0.00	First Installment 07/30/2013 ROSENTHAL, DENNIS Second Installment 09/05/2013 ROSENTHAL, DENNIS
05-15-300-002 WALCH, VINCENT 3195 WALCH TRAIL RAYMOND, IL 62560-0000	19001 8.89619 0021 10.8700	E FRONTAGE RD RAYMOND, IL 62560 PT W 1/2 NW SW 10-5-155 S15 T10 R5	2,260 0 0 0 2,260 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$100.53 \$0.00 \$1.51 \$0.00 \$102.04 \$102.04 \$0.00	\$100.53 \$0.00 \$0.00 \$0.00 \$100.53 \$100.53 \$0.00	\$201.06 \$0.00 \$1.51 \$0.00 \$202.57 \$202.57 \$0.00	First Installment 09/09/2013 WALCH, VINCENT Second Installment 09/09/2013 WALCH, VINCENT
05-15-300-003 WALCH, ANNA M C/O CARLINVILLE NATIO BANK TRUST P O BOX 373 Carlinville, IL 62626-0373	19001 8.89619 0021 20.0000	E FRONTAGE RD RAYMOND, IL 62560-0000 E 1/2 NW SW 10-5-157 S15 T10 R5	3,660 0 0 0 3,660 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$162.80 \$0.00 \$0.00 \$0.00 \$162.80 \$162.80 \$0.00	\$162.80 \$0.00 \$0.00 \$0.00 \$162.80 \$162.80 \$0.00	\$325.60 \$0.00 \$0.00 \$0.00 \$325.60 \$325.60 \$0.00	First Installment 06/26/2013 WALCH, ANNA M C/O CARLINVILLE N/ Second Installment 09/09/2013 WALCH, ANNA M C/O CARLINVILLE N/

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
05-15-300-004	19001	3207 WALCH TR	6,510	0	Tax Due	\$289.57	\$289.57	\$579.14	First Installment
WALCH, ANNA M C/O CARLINVILLE NATIO	8.89619	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/26/2013
BANK TRUST	0021	N 1/2 E 1/2 SW 10-5-152 S15 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WALCH, ANNA M C/O CARLINVILLE N/
P O BOX 373	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Carlinville, IL 62626-0373			6,510	0	Total Due	\$289.57	\$289.57	\$579.14	
			0	0	Paid	\$289.57	\$289.57	\$579.14	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WALCH, ANNA M C/O CARLINVILLE N/
05-15-300-006	19001	E FRONTAGE RD	5,440	0	Tax Due	\$241.98	\$241.98	\$483.96	First Installment
WALCH, VINCENT	8.89619	RAYMOND, IL 62560	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/09/2013
3195 WALCH TRAIL	0021	PT SW SW 10-5-158 S15 T10 R5	0	0	Pen. Due	\$3.63	\$0.00	\$3.63	WALCH, VINCENT
RAYMOND, IL 62560-0000	27.8700		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,440	0	Total Due	\$245.61	\$241.98	\$487.59	
			0	0	Paid	\$245.61	\$241.98	\$487.59	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WALCH, VINCENT
05-15-300-007	19001	3207 WALCH TR	7,490	0	Tax Due	\$1,023.29	\$1,023.29	\$2,046.58	First Installment
WALCH, ANNA M C/O CARLINVILLE NATIO	8.89619	RAYMOND, IL 62560-0000	15,515	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/26/2013
BANK TRUST	0011	S 1/2 E 1/2 SW 10-5-151 S15 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WALCH, ANNA M C/O CARLINVILLE N/
P O BOX 373	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Carlinville, IL 62626-0373			23,005	0	Total Due	\$1,023.29	\$1,023.29	\$2,046.58	
			0	0	Paid	\$1,023.29	\$1,023.29	\$2,046.58	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WALCH, ANNA M C/O CARLINVILLE N/
05-15-300-008	19001	I 55 HWY	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
STATE OF ILLINOIS	8.89619	RAYMOND, IL 62560	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
ILLINOIS RTE 16	0090	PT W1/2 SW LYG W OF RD 10-5-156 & 159	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Irving, IL 62051-	21.2600	S15 T10 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
05-15-400-001	19001	N 21ST AV	3,550	0	Tax Due	\$157.91	\$157.91	\$315.82	First Installment
WALCH, ANNA M C/O CARLINVILLE NATIO	8.89619	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/26/2013
BANK TRUST	0021	W 1/2 N 1/2 SE 10-5-161 S15 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WALCH, ANNA M C/O CARLINVILLE N/
P O BOX 373	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Carlinville, IL 62626-0373			3,550	0	Total Due	\$157.91	\$157.91	\$315.82	
			0	0	Paid	\$157.91	\$157.91	\$315.82	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WALCH, ANNA M C/O CARLINVILLE N/
05-15-400-002	19001	N 21ST AV	870	0	Tax Due	\$38.70	\$38.70	\$77.40	First Installment
WALCH, ANNA M C/O CARLINVILLE NATIO	8.89619	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/26/2013
BANK TRUST	0021	NW SW SE 10-5-162 S15 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WALCH, ANNA M C/O CARLINVILLE N/
P O BOX 373	10.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Carlinville, IL 62626-0373			870	0	Total Due	\$38.70	\$38.70	\$77.40	
			0	0	Paid	\$38.70	\$38.70	\$77.40	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	WALCH, ANNA M C/O CARLINVILLE N/

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
05-15-400-003	19001	N 21ST AV	1,590	0	Tax Due	\$70.73	First Installment
WALCH, ANNA M C/O CARLINVILLE NATIO	8.89619	RAYMOND, IL 62560	0	0	Drainage Due	\$0.00	06/26/2013
BANK TRUST	0021	SW SW SE 10-5-164 S15 T10 R5	0	0	Pen. Due	\$0.00	WALCH, ANNA M C/O CARLINVILLE N/
P O BOX 373	10.0000		0	0	Cost Due	\$0.00	Second Installment
Carlinville, IL 62626-0373			1,590	0	Total Due	\$70.73	\$70.73
			0	0	Paid	\$70.73	\$70.73
			0	0	Unpaid	\$0.00	\$0.00
05-15-400-004	19001	N 21ST AV	750	0	Tax Due	\$33.36	First Installment
WALCH, ANNA M C/O CARLINVILLE NATIO	8.89619	RAYMOND, IL 62560	0	0	Drainage Due	\$0.00	06/26/2013
BANK TRUST	0021	E 1/2 SW SE 10-5-163 S15 T10 R5	0	0	Pen. Due	\$0.00	WALCH, ANNA M C/O CARLINVILLE N/
P O BOX 373	20.0000		0	0	Cost Due	\$0.00	Second Installment
Carlinville, IL 62626-0373			750	0	Total Due	\$33.36	\$33.36
			0	0	Paid	\$33.36	\$33.36
			0	0	Unpaid	\$0.00	\$0.00
05-15-400-005	19001	N 21ST AV	6,370	0	Tax Due	\$283.35	First Installment
WALCH, ANNA M C/O CARLINVILLE NATIO	8.89619	RAYMOND, IL 62560	0	0	Drainage Due	\$50.63	\$50.63
BANK TRUST	0021	E 1/2 N 1/2 SE 10-5-160 S15 T10 R5	0	0	Pen. Due	\$0.00	\$0.00
P O BOX 373	40.0000		0	0	Cost Due	\$0.00	\$0.00
Carlinville, IL 62626-0373			6,370	0	Total Due	\$333.98	\$333.98
			0	0	Paid	\$333.98	\$333.98
			0	0	Unpaid	\$0.00	\$0.00
05-15-400-006	19001	N 21ST AV	1,250	0	Tax Due	\$55.60	First Installment
WALCH, ANNA M C/O CARLINVILLE NATIO	8.89619	RAYMOND, IL 62560	0	0	Drainage Due	\$22.23	\$22.23
BANK TRUST	0021	PT SE SE 10-5-165A S15 T10 R5	0	0	Pen. Due	\$0.00	\$0.00
P O BOX 373	14.0000		0	0	Cost Due	\$0.00	\$0.00
Carlinville, IL 62626-0373			1,250	0	Total Due	\$77.83	\$77.83
			0	0	Paid	\$77.83	\$77.83
			0	0	Unpaid	\$0.00	\$0.00
05-15-400-007	19001	3315 N 21ST AV	1,730	0	Tax Due	\$986.86	First Installment
JOHNSON, ROBERT & WANDA	8.89619	RAYMOND, IL 62560-5073	300	6,000	Drainage Due	\$40.33	\$40.33
3315 N 21ST AVE	0011	PT SE SE 10-5-165 S15 T10 R5	2,490	4,000	Pen. Due	\$0.00	\$0.00
RAYMOND, IL 62560-5073	26.0000		32,590	4,134	Cost Due	\$0.00	\$0.00
			37,110	0	Total Due	\$1,027.19	\$1,027.19
			0	0	Paid	\$1,027.19	\$1,027.19
			0	0	Unpaid	\$0.00	\$0.00
05-16-100-001	19001	N 22ND AV	8,160	0	Tax Due	\$362.97	First Installment
SINCLAIR, ROBERT C	8.89619	RAYMOND, IL 62560	0	0	Drainage Due	\$0.00	\$0.00
2610 HEDGEPTH TRL	0021	NW NW 10-5-169 S16 T10 R5	0	0	Pen. Due	\$0.00	\$0.00
Louisville, KY 40245-	40.0000		0	0	Cost Due	\$0.00	\$0.00
			8,160	0	Total Due	\$362.97	\$362.97
			0	0	Paid	\$362.97	\$362.97
			0	0	Unpaid	\$0.00	\$0.00

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
05-16-100-002 GOBY, TERRY L 2388 GOBY AVE RAYMOND, IL 62560-0000	19001 8.89619 0021 40.0000	2388 GOBY AV RAYMOND, IL 62560-0000 SW NW 10-5-170 S16 T10 R5	8,290 0 0 0 8,290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$368.75 \$0.00 \$0.00 \$0.00 \$368.75 \$368.75 \$0.00	\$368.75 \$0.00 \$0.00 \$0.00 \$368.75 \$368.75 \$0.00	\$737.50 \$0.00 \$0.00 \$0.00 \$737.50 \$737.50 \$0.00	First Installment 08/30/2013 GOBY, TERRY L Second Installment 09/09/2013 GOBY, TERRY L
05-16-100-003 GOBY, TERRY L 2388 GOBY AVE RAYMOND, IL 62560-0000	19001 8.89619 0021 78.0000	2388 GOBY AV RAYMOND, IL 62560-0000 E 1/2 NW EX RR 10-5-171 S16 T10 R5	16,680 0 0 0 16,680 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$741.94 \$19.14 \$0.00 \$0.00 \$761.08 \$761.08 \$0.00	\$741.94 \$19.14 \$0.00 \$0.00 \$761.08 \$761.08 \$0.00	\$1,483.88 \$38.28 \$0.00 \$0.00 \$1,522.16 \$1,522.16 \$0.00	First Installment 08/30/2013 GOBY, TERRY L Second Installment 09/09/2013 GOBY, TERRY L
05-16-100-004 GOBY, TERRY 2388 GOBY AVE RAYMOND, IL 62560-0000	19001 8.89619 0060 4.4600	2388 GOBY AV RAYMOND, IL 62560-0000 PT NW BEG NE COR, S TO SE COR W 30' N TO N LN, E 27' TO POB & W11' NE & E24' SW & W10' SE 10-5-RR-6 S16 T10 R5	0 360 0 360 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$15.57 \$2.21 \$0.00 \$0.00 \$17.78 \$17.78 \$0.00	\$15.57 \$2.21 \$0.00 \$0.00 \$17.78 \$17.78 \$0.00	\$31.14 \$4.42 \$0.00 \$0.00 \$35.56 \$35.56 \$0.00	First Installment 08/30/2013 GOBY, TERRY Second Installment 09/09/2013 GOBY, TERRY
05-16-200-001 M SALE FAMILY LLC 400 N SPRINGFIELD RD Raymond, IL 62560-	19001 8.89619 0011 128.2200	21357 W FRONTAGE RD RAYMOND, IL 62560-0000 BAL NE EX RR 10-5-168 S16 T10 R5	30,520 12,057 0 0 42,577 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,893.87 \$211.49 \$0.00 \$0.00 \$2,105.36 \$2,105.36 \$0.00	\$1,893.87 \$211.49 \$0.00 \$0.00 \$2,105.36 \$2,105.36 \$0.00	\$3,787.74 \$422.98 \$0.00 \$0.00 \$4,210.72 \$4,210.72 \$0.00	First Installment 07/10/2013 M SALE FAMILY LLC Second Installment 07/10/2013 M SALE FAMILY LLC
05-16-200-004 BUSCHER, VIRGINIA 630 E RYDER LITCHFIELD, IL 62056-0000	19001 8.89619 0021 1.0000	N 22ND AV LITCHFIELD, IL 62056 PT NW NE 10-5-167 S16 T10 R5	200 0 0 0 200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$8.90 \$0.05 \$0.00 \$0.00 \$8.95 \$8.95 \$0.00	\$8.90 \$0.05 \$0.00 \$0.00 \$8.95 \$8.95 \$0.00	\$17.80 \$0.10 \$0.00 \$0.00 \$17.90 \$17.90 \$0.00	First Installment 06/25/2013 BUSCHER, VIRGINIA Second Installment 06/25/2013 BUSCHER, VIRGINIA
05-16-200-006 M SALE FAMILY LLC 400 N SPRINGFIELD RD Raymond, IL 62560-	19001 8.89619 0060 4.4200	400 N SPRINGFIELD RD RAYMOND, IL 62560-0000 E 25' W 36' NE & N 600' E 70' W 106' NE & E 32' W 42' SE 10-5-RR-6-1 S16 T10 R5	0 360 0 360 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$15.57 \$2.25 \$0.00 \$0.00 \$17.82 \$17.82 \$0.00	\$15.57 \$2.25 \$0.00 \$0.00 \$17.82 \$17.82 \$0.00	\$31.14 \$4.50 \$0.00 \$0.00 \$35.64 \$35.64 \$0.00	First Installment 07/10/2013 M SALE FAMILY LLC Second Installment 07/10/2013 M SALE FAMILY LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
05-16-200-007 STATE OF ILLINOIS ILLINOIS RTE 16 Irving, IL 62051-	19001 8.89619 0090 11.0000	W FRONTAGE RD RAYMOND, IL 62560 11 AC TR LYG NE 10-5-166 & 168 A S16 T10 R5	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
05-16-300-001 H J FARM CORP C/O JOAN J JONES 1265 E UNION AVE LITCHFIELD, IL 62056-0000	19001 8.89619 0021 74.0000	E 2ND RD RAYMOND, IL 62560-0000 N 1/2 SW EX RR 10-5-172 S16 T10 R5	16,180 0 0 0 16,180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$719.70 \$9.57 \$0.00 \$0.00 \$729.27 \$729.27 \$0.00	\$719.70 \$9.57 \$0.00 \$0.00 \$729.27 \$729.27 \$0.00	\$1,439.40 \$19.14 \$0.00 \$0.00 \$1,458.54 \$1,458.54 \$0.00	First Installment 07/31/2013 H J FARM CORP Second Installment 07/31/2013 H J FARM CORP
05-16-300-002 H J FARM CORP C/O JOAN J JONES 1265 E UNION AVE LITCHFIELD, IL 62056-0000	19001 8.89619 0011 74.0000	2097 N 21ST AV RAYMOND, IL 62560-0000 S 1/2 SW EX RR 10-5-173 S16 T10 R5	14,410 20,460 0 0 34,870 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,551.05 \$64.42 \$0.00 \$0.00 \$1,615.47 \$1,615.47 \$0.00	\$1,551.05 \$64.42 \$0.00 \$0.00 \$1,615.47 \$1,615.47 \$0.00	\$3,102.10 \$128.84 \$0.00 \$0.00 \$3,230.94 \$3,230.94 \$0.00	First Installment 07/31/2013 H J FARM CORP Second Installment 07/31/2013 H J FARM CORP
05-16-400-001 M SALE FAMILY LLC 400 N SPRINGFIELD RD Raymond, IL 62560-	19001 8.89619 0021 78.0000	E 2ND RD RAYMOND, IL 62560 W 1/2 SE EX RR 10-5-175 S16 T10 R5	17,220 0 0 0 17,220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$765.96 \$114.87 \$0.00 \$0.00 \$880.83 \$880.83 \$0.00	\$765.96 \$114.87 \$0.00 \$0.00 \$880.83 \$880.83 \$0.00	\$1,531.92 \$229.74 \$0.00 \$0.00 \$1,761.66 \$1,761.66 \$0.00	First Installment 07/10/2013 M SALE FAMILY LLC Second Installment 07/10/2013 M SALE FAMILY LLC
05-16-400-002 M SALE FAMILY LLC 400 N SPRINGFIELD RD Raymond, IL 62560-	19001 8.89619 0021 80.0000	400 N SPRINGFIELD RD RAYMOND, IL 62560-0076 E 1/2 SE 10-5-174 S16 T10 R5	17,140 0 0 0 17,140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$762.41 \$33.58 \$0.00 \$0.00 \$795.99 \$795.99 \$0.00	\$762.41 \$33.58 \$0.00 \$0.00 \$795.99 \$795.99 \$0.00	\$1,524.82 \$67.16 \$0.00 \$0.00 \$1,591.98 \$1,591.98 \$0.00	First Installment 07/10/2013 M SALE FAMILY LLC Second Installment 07/10/2013 M SALE FAMILY LLC
05-17-100-005 ARMOUR, FRANCES P O BOX 268 Raymond, IL 62560-	19004 8.76027 0021 60.0000	N 22ND AV Raymond, IL 62560-0000 NE NW & E1/2 SE NW 10-5-180 & 182 S17 T10 R5	11,390 0 0 0 11,390 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$498.90 \$0.00 \$0.00 \$0.00 \$498.90 \$498.90 \$0.00	\$498.90 \$0.00 \$0.00 \$0.00 \$498.90 \$498.90 \$0.00	\$997.80 \$0.00 \$0.00 \$0.00 \$997.80 \$997.80 \$0.00	First Installment 07/30/2013 ARMOUR, FRANCES Second Installment 08/13/2013 ARMOUR, FRANCES

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
05-17-100-007 RAY, GLENN 1025 E HAUSER ST LITCHFIELD, IL 62056-0000	19004	N 22ND AV	4,820	0	Tax Due	\$211.13	First Installment
	8.76027	RAYMOND, IL 62560	0	0	Drainage Due	\$0.00	08/30/2013
	0021	PT NW1/4 NW1/4 LYG E DD	0	0	Pen. Due	\$0.00	RAY, GLENN
	30.0000	S17 T10 R5	0	0	Cost Due	\$0.00	Second Installment
			4,820	0	Total Due	\$211.13	\$422.26
			0	0	Paid	\$211.13	\$422.26
			0	0	Unpaid	\$0.00	\$0.00
05-17-100-008 RAY, GLENN 1025 E HAUSER ST LITCHFIELD, IL 62056-0000	19004	N 22ND AV	10,190	0	Tax Due	\$446.34	First Installment
	8.76027	RAYMOND, IL 62560	0	0	Drainage Due	\$0.00	08/30/2013
	0021	W 39 ACS LYG E DD S1/2 NW1/4	0	0	Pen. Due	\$0.00	RAY, GLENN
	39.0000	S17 T10 R5	0	0	Cost Due	\$0.00	Second Installment
			10,190	0	Total Due	\$446.34	\$892.68
			0	0	Paid	\$446.34	\$892.68
			0	0	Unpaid	\$0.00	\$0.00
05-17-200-002 LITTRELL, KENNETH & PATSY 18114 E 2ND RD Litchfield, IL 62056-	19004	18396 E 2ND RD	6,740	0	Tax Due	\$295.22	First Installment
	8.76027	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	07/30/2013
	0021	SW NE 10-5-178 S17 T10 R5	0	0	Pen. Due	\$0.00	LITTRELL, KENNETH & PATSY
	40.0000		0	0	Cost Due	\$0.00	Second Installment
			6,740	0	Total Due	\$295.22	\$590.44
			0	0	Paid	\$295.22	\$590.44
			0	0	Unpaid	\$0.00	\$0.00
05-17-200-003 KLUMP, ROGER 1316 N 22ND AVE RAYMOND, IL 62560-0000	19004	1316 N 22ND AV	0	0	Tax Due	\$555.84	First Installment
	8.76027	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	\$0.00	08/09/2013
	0040	PT NE NE 10-5-176A S17 T10 R5	3,940	0	Pen. Due	\$0.00	KLUMP, ROGER
	2.0000		15,180	0	Cost Due	\$0.00	Second Installment
			19,120	0	Total Due	\$555.84	\$1,111.68
			0	0	Paid	\$555.84	\$1,111.68
			0	0	Unpaid	\$0.00	\$0.00
05-17-200-004 LITTRELL, KENNETH & PATSY 18114 E 2ND RD Litchfield, IL 62056-	19004	18396 E 2ND RD	7,020	0	Tax Due	\$307.49	First Installment
	8.76027	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	07/30/2013
	0021	PT NE NE 10-5-176 S17 T10 R5	0	0	Pen. Due	\$0.00	LITTRELL, KENNETH & PATSY
	38.0000		0	0	Cost Due	\$0.00	Second Installment
			7,020	0	Total Due	\$307.49	\$614.98
			0	0	Paid	\$307.49	\$614.98
			0	0	Unpaid	\$0.00	\$0.00
05-17-200-010 SALE, J DAVID 21319 E 5TH RD RAYMOND, IL 62560-0000	19004	385 SALE CR	6,240	0	Tax Due	\$273.32	First Installment
	8.76027	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	07/08/2013
	0021	SE NE (EX N418' E 418') 10-5-179 S17 T10	0	0	Pen. Due	\$0.00	SALE, JOHN & DANA
	36.0000	R5	0	0	Cost Due	\$0.00	Second Installment
			6,240	0	Total Due	\$273.32	\$546.64
			0	0	Paid	\$273.32	\$546.64
			0	0	Unpaid	\$0.00	\$0.00

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
05-17-400-004 GRAHAM, MAYNARD W 1050 W MAIN ST APT 7 Carlinville, IL 62626-	19004 8.76027 0021 35.9700	N 21ST AV RAYMOND, IL 62560 SW SE EX S 439' E 400' W977.4' 10-5-187 A S17 T10 R5	7,890 0 0 0 7,890 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$345.60 \$0.00 \$0.00 \$0.00 \$345.60 \$345.60 \$0.00	\$345.60 \$0.00 \$0.00 \$0.00 \$345.60 \$345.60 \$0.00	\$691.20 \$0.00 \$0.00 \$0.00 \$691.20 \$691.20 \$0.00	First Installment 07/30/2013 GRAHAM, MAYNARD W Second Installment 08/30/2013 GRAHAM, MAYNARD W
05-17-400-005 VALENTINE, KEVIN & BARBARA 1267 N 21ST AVE RAYMOND, IL 62560-0000	19004 8.76027 0040 4.0300	1267 N 21ST AV RAYMOND, IL 62560-0000 S 439' E 400' W 977.4' SW SE 10-5-187-2 S17 T10 R5	0 0 9,890 24,620 34,510 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,215.05 \$0.00 \$0.00 \$0.00 \$1,215.05 \$1,215.05 \$0.00	\$1,215.05 \$0.00 \$0.00 \$0.00 \$1,215.05 \$1,215.05 \$0.00	\$2,430.10 \$0.00 \$0.00 \$0.00 \$2,430.10 \$2,430.10 \$0.00	First Installment 08/30/2013 VALENTINE, KEVIN & BARBARA Second Installment 08/30/2013 VALENTINE, KEVIN & BARBARA
05-18-100-001 HEINZ, MARGARET DENBY P O BOX 475 Carlinville, IL 62626-	19004 8.76027 0021 16.0000	W COUNTY LINE RD ATWATER, IL 62572 W PT LOT 3 NW 10-5-194 S18 T10 R5	2,240 0 0 0 2,240 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$98.12 \$0.00 \$0.00 \$0.00 \$98.12 \$98.12 \$0.00	\$98.12 \$0.00 \$0.00 \$0.00 \$98.12 \$98.12 \$0.00	\$196.24 \$0.00 \$0.00 \$0.00 \$196.24 \$196.24 \$0.00	First Installment 07/10/2013 HEINZ, MARGARET DENBY Second Installment 07/10/2013 HEINZ, MARGARET DENBY
05-18-100-002 WAGNER, SAM C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	19004 8.76027 0040 2.0000	21231 W COUNTY LINE RD ATWATER, IL 62572-7026 W PT LOT 3 NW 10-5-195 S18 T10 R5	0 0 3,440 52,630 56,070 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,138.38 \$0.00 \$0.00 \$0.00 \$2,138.38 \$2,138.38 \$0.00	\$2,138.38 \$0.00 \$0.00 \$0.00 \$2,138.38 \$2,138.38 \$0.00	\$4,276.76 \$0.00 \$0.00 \$0.00 \$4,276.76 \$4,276.76 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 CORELOGIC
05-18-100-005 HARKNESS, J ALAN 236 BUZZARD ROCK RD Farmington, MO 63640-	19004 8.76027 0021 12.0000	N 22ND AV WAGGONER, IL 62572 E PT LOT 2 NW 10-5-191 S18 T10 R5	2,290 0 0 0 2,290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$100.31 \$0.00 \$0.00 \$0.00 \$100.31 \$100.31 \$0.00	\$100.31 \$0.00 \$0.00 \$0.00 \$100.31 \$100.31 \$0.00	\$200.62 \$0.00 \$0.00 \$0.00 \$200.62 \$200.62 \$0.00	First Installment 06/26/2013 HARKNESS, J ALAN Second Installment 06/26/2013 HARKNESS, J ALAN
05-18-100-007 HEMANN, GREGORY & BRENDA 204 N 22ND AV Waggoner, IL 62572-	19004 8.76027 0040 3.0700	204 N 22ND AV WAGGONER, IL 62572-0000 PT NW NW-COMM NE COR NW W 396.79' TO BEG S 264.21' W 451.34' N 329.28' E 453.49' TO POB 10-5-190 S18 T10 R5	0 0 2,900 30,240 33,140 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,156.80 \$0.00 \$0.00 \$0.00 \$1,156.80 \$1,156.80 \$0.00	\$1,156.80 \$0.00 \$0.00 \$0.00 \$1,156.80 \$1,156.80 \$0.00	\$2,313.60 \$0.00 \$0.00 \$0.00 \$2,313.60 \$2,313.60 \$0.00	First Installment 07/30/2013 HEMANN, GREGORY & BRENDA Second Installment 07/30/2013 HEMANN, GREGORY & BRENDA

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Township ZANESVILLE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
05-18-200-010 MUELLER, DAVID H & KAREN J 16 N SHORE DR Edwardsville, IL 62025-	19004 8.76027 0021 63.9900	E 1ST RD RAYMOND, IL 62560 BEG NE COR NE 1/4 W1052.23' S2620.06' ELY386.31' S96.87' ELY672.19' N2705.12' TO POB S18 T10 R5	12,720 0 0 0 12,720 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$557.16 \$0.00 \$0.00 \$0.00 \$557.16 \$557.16 \$0.00	\$557.16 \$0.00 \$0.00 \$0.00 \$557.16 \$557.16 \$0.00	\$1,114.32 \$0.00 \$0.00 \$0.00 \$1,114.32 \$1,114.32 \$0.00	First Installment 08/08/2013 MUELLER, DAVID H & KAREN J Second Installment 08/22/2013 MUELLER, DAVID H & KAREN J
05-18-200-011 EICHEN, CHAD J 21197 E 1ST RD RAYMOND, IL 62560-	19004 8.76027 0040 2.0500	21197 E 1ST RD RAYMOND, IL 62560 COM NE COR SE 1/4 W912.61' TO POB W138.41' N51.67' TO POB S18 T10 R5	0 0 2,900 34,430 37,330 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,598.75 \$0.00 \$0.00 \$0.00 \$1,598.75 \$1,598.75 \$0.00	\$1,598.75 \$0.00 \$23.98 \$0.00 \$1,622.73 \$1,622.73 \$0.00	\$3,197.50 \$0.00 \$23.98 \$0.00 \$3,221.48 \$3,221.48 \$0.00	First Installment 08/15/2013 EICHEN, CHAD J Second Installment 09/23/2013 EICHEN, CHAD J
05-18-200-012 RAY, GENE A & NANCY J TRUST 3185 LAS VEGAS DR DECATUR, IL 62526-	19004 8.76027 0021 65.0900	E 1ST RD RAYMOND, IL 62560 PT SE 1/4 S18 T10 R5	14,680 0 0 0 14,680 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$643.01 \$0.00 \$0.00 \$0.00 \$643.01 \$643.01 \$0.00	\$643.01 \$0.00 \$0.00 \$0.00 \$643.01 \$643.01 \$0.00	\$1,286.02 \$0.00 \$0.00 \$0.00 \$1,286.02 \$1,286.02 \$0.00	First Installment 08/07/2013 RAY, GENE A & NANCY J TRUST Second Installment 09/03/2013 RAY, GENE A & NANCY J TRUST
05-18-300-001 MATWAY, EDWARD J & KATHLEEN SUE TRUSTEES 5143 HEEREN RD LITCHFIELD, IL 62056-0000	19004 8.76027 0011 100.0000	21224 W COUNTY LINE RD ATWATER, IL 62511-0000 N 1/2 SW 10-5-196 S18 T10 R5	20,510 1,000 0 0 21,510 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$942.17 \$0.00 \$0.00 \$0.00 \$942.17 \$942.17 \$0.00	\$942.17 \$0.00 \$0.00 \$0.00 \$942.17 \$942.17 \$0.00	\$1,884.34 \$0.00 \$0.00 \$0.00 \$1,884.34 \$1,884.34 \$0.00	First Installment 08/02/2013 MATWAY, EDWARD J & KATHLEEN SUE Second Installment 08/02/2013 MATWAY, EDWARD J & KATHLEEN SUE
05-18-300-002 MATWAY, EDWARD J & KATHLEEN SUE TRUSTEES 5143 HEEREN RD LITCHFIELD, IL 62056-0000	19004 8.76027 0021 100.0000	N 21ST AV RAYMOND, IL 62560-0000 S 1/2 SW 10-5-197 S18 T10 R5	22,000 0 0 0 22,000 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$963.63 \$0.00 \$0.00 \$0.00 \$963.63 \$963.63 \$0.00	\$963.63 \$0.00 \$0.00 \$0.00 \$963.63 \$963.63 \$0.00	\$1,927.26 \$0.00 \$0.00 \$0.00 \$1,927.26 \$1,927.26 \$0.00	First Installment 08/02/2013 MATWAY, EDWARD J & KATHLEEN SUE Second Installment 08/02/2013 MATWAY, EDWARD J & KATHLEEN SUE
05-18-400-001 BEANBLOSSOM, GERRY & LARRY 23788 RT 108 RAYMOND, IL 62560-0000	19004 8.76027 0021 80.0000	N 21ST AV RAYMOND, IL 62560 S 1/2 SE 10-5-188 S18 T10 R5	18,030 0 0 0 18,030 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$789.74 \$0.00 \$0.00 \$0.00 \$789.74 \$789.74 \$0.00	\$789.74 \$0.00 \$0.00 \$0.00 \$789.74 \$789.74 \$0.00	\$1,579.48 \$0.00 \$0.00 \$0.00 \$1,579.48 \$1,579.48 \$0.00	First Installment 08/30/2013 BEANBLOSSOM, GERRY & LARRY Second Installment 08/30/2013 BEANBLOSSOM, GERRY & LARRY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
05-18-400-005 RAY, JOHN L 1197 CANTRALL CREEK RD Cantrall, IL 62625-	19004	E 1ST RD	15,690	0	Tax Due	\$687.25	\$687.25	\$1,374.50	First Installment
	8.76027	RAYMOND, IL 62560	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
	0021	PT N1/2 SE1/4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RAY, JOHN L
	65.5000	S18 T10 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			15,690	0	Total Due	\$687.25	\$687.25	\$1,374.50	07/31/2013
			0	0	Paid	\$687.25	\$687.25	\$1,374.50	RAY, JOHN L
			0	Unpaid	\$0.00	\$0.00	\$0.00		
05-19-100-002 MATWAY, EDWARD J & KATHLEEN SUE TRUSTEES 5143 HEEREN RD LITCHFIELD, IL 62056-0000	19004	N 21ST AV	11,400	0	Tax Due	\$499.34	\$499.34	\$998.68	First Installment
	8.76027	RAYMOND, IL 62560	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
	0021	NE NW 10-5-200 S19 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MATWAY, EDWARD J & KATHLEEN S T
	50.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,400	0	Total Due	\$499.34	\$499.34	\$998.68	08/02/2013
			0	0	Paid	\$499.34	\$499.34	\$998.68	MATWAY, EDWARD J & KATHLEEN S T
			0	Unpaid	\$0.00	\$0.00	\$0.00		
05-19-100-003 MATWAY, EDWARD J & KATHLEEN SUE TRUSTEES 5143 HEEREN RD LITCHFIELD, IL 62056-0000	19004	W COUNTY LINE RD	11,370	0	Tax Due	\$498.02	\$498.02	\$996.04	First Installment
	8.76027	RAYMOND, IL 62560	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
	0021	S 1/2 W 1/2 NW 10-5-201 S19 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MATWAY, EDWARD J & KATHLEEN S T
	50.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,370	0	Total Due	\$498.02	\$498.02	\$996.04	08/02/2013
			0	0	Paid	\$498.02	\$498.02	\$996.04	MATWAY, EDWARD J & KATHLEEN S T
			0	Unpaid	\$0.00	\$0.00	\$0.00		
05-19-100-004 MATWAY, EDWARD J & KATHLEEN SUE TRUSTEES 5143 HEEREN RD LITCHFIELD, IL 62056-0000	19006	W COUNTY LINE RD	10,700	0	Tax Due	\$437.39	\$437.39	\$874.78	First Installment
	8.17548	LITCHFIELD, IL 62056	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
	0021	SE NW 10-5-203 S19 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MATWAY, EDWARD J & KATHLEEN S T
	50.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			10,700	0	Total Due	\$437.39	\$437.39	\$874.78	08/02/2013
			0	0	Paid	\$437.39	\$437.39	\$874.78	MATWAY, EDWARD J & KATHLEEN S T
			0	Unpaid	\$0.00	\$0.00	\$0.00		
05-19-100-005 MATWAY, EDWARD J & KATHLEEN SUE TRUSTEES 5143 HEEREN RD LITCHFIELD, IL 62056-0000	19004	W COUNTY LINE RD	5,250	0	Tax Due	\$229.96	\$229.96	\$459.92	First Installment
	8.76027	RAYMOND, IL 62560	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
	0021	PT NW FRAC'L NW AS IN 370 -300-BEG	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MATWAY, EDWARD J & KATHLEEN S T
	24.5800	NW COR SE 680.64' SE278.05' SE479.45'	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		S665.42' NW769.91' NW1287.49' NW86.37'	5,250	0	Total Due	\$229.96	\$229.96	\$459.92	08/02/2013
		TO POB 10-5-202-1 S19 T10 R5	0	0	Paid	\$229.96	\$229.96	\$459.92	MATWAY, EDWARD J & KATHLEEN S T
			0	Unpaid	\$0.00	\$0.00	\$0.00		
05-19-100-006 MATWAY, EDWARD J & KATHLEEN SUE TRUSTEES 5143 HEEREN RD LITCHFIELD, IL 62056-0000	19004	N 21ST AV	5,850	0	Tax Due	\$256.24	\$256.24	\$512.48	First Installment
	8.76027	RAYMOND, IL 62560	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
	0021	PT NW FRAC'L NW AS IN 370-302-BEG NE	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MATWAY, EDWARD J & KATHLEEN S T
	30.9000	COR SE1406.55' NW978.74' N665.42'	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		NW479.45' NW278.05' SE1075.76' TO POB	5,850	0	Total Due	\$256.24	\$256.24	\$512.48	08/02/2013
		10-5-202 S19 T10 R5	0	0	Paid	\$256.24	\$256.24	\$512.48	MATWAY, EDWARD J & KATHLEEN S T
			0	Unpaid	\$0.00	\$0.00	\$0.00		

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Sr Freeze	Hist Freeze					
							Vet Freeze						
05-19-100-304	19006			N 21ST AV		1,000	0		Tax Due	\$40.88	\$40.88	\$81.76	First Installment
AGRIBANK FCB MINERALS RESOURCES	8.17548			RAYMOND, IL 62560		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/15/2013
30 7TH ST E	7100			SE FRACL NW COAL RIGHTS 10-5-547-45		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	AGRIBANK FCB MINERALS RESOURC
STE 1600	50.0000			05-19.1-100-004 S19 T10 R5		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Saint Paul, MN 55101-4970						1,000	0		Total Due	\$40.88	\$40.88	\$81.76	
						0	0		Paid	\$40.88	\$40.88	\$81.76	07/15/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	AGRIBANK FCB MINERALS RESOURC
05-19-200-001	19004			N 21ST AV		16,150	0		Tax Due	\$707.39	\$707.39	\$1,414.78	First Installment
BEANBLOSSOM, GERRY & LARRY	8.76027			RAYMOND, IL 62560		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
23788 RT 108	0021			N 1/2 NE 10-5-199 S19 T10 R5		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	BEANBLOSSOM, GERRY & LARRY
RAYMOND, IL 62560-0000	80.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						16,150	0		Total Due	\$707.39	\$707.39	\$1,414.78	
						0	0		Paid	\$707.39	\$707.39	\$1,414.78	08/30/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	BEANBLOSSOM, GERRY & LARRY
05-19-200-003	19004			E 1ST RD		10,220	0		Tax Due	\$447.65	\$447.65	\$895.30	First Installment
SINCLAIR, CHRISTINE P	8.76027			RAYMOND, IL 62560		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
20059 E FIRST RD	0021			N1/2 S1/2 NE1/4		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	SINCLAIR, CHRISTINE P
Raymond, IL 62560-	45.4500					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						10,220	0		Total Due	\$447.65	\$447.65	\$895.30	
						0	0		Paid	\$447.65	\$447.65	\$895.30	07/30/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	SINCLAIR, CHRISTINE P
05-19-200-004	19004			E 1ST RD		9,890	0		Tax Due	\$433.20	\$433.20	\$866.40	First Installment
SINCLAIR, CHARLES R	8.76027			RAYMOND, IL 62560		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1936 N MONROE	0021			S1/2 S1/2 NE1/4		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	SINCLAIR, CHARLES R
Litchfield, IL 62056-	45.4400					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						9,890	0		Total Due	\$433.20	\$433.20	\$866.40	
						0	0		Paid	\$433.20	\$433.20	\$866.40	08/06/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	SINCLAIR, CHARLES R
05-19-300-001	19004			20160 W COUNTY LINE RD		20,780	0		Tax Due	\$954.00	\$954.00	\$1,908.00	First Installment
MATWAY, EDWARD J & KATHLEEN SUE	8.76027			RAYMOND, IL 62560-0000		1,000	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
TRUSTEES	0011			W 1/2 SW 10-5-205 S19 T10 R5		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	MATWAY, EDWARD J & KATHLEEN S 1
5143 HEEREN RD	100.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000						21,780	0		Total Due	\$954.00	\$954.00	\$1,908.00	
						0	0		Paid	\$954.00	\$954.00	\$1,908.00	08/02/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	MATWAY, EDWARD J & KATHLEEN S 1
05-19-300-002	19006			W COUNTY LINE RD		22,250	0		Tax Due	\$909.52	\$909.52	\$1,819.04	First Installment
MATWAY, EDWARD J & KATHLEEN SUE	8.17548			RAYMOND, IL 62560		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
TRUSTEES	0021			E 1/2 SW 10-5-204 S19 T10 R5		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	MATWAY, EDWARD J & KATHLEEN S 1
5143 HEEREN RD	100.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
LITCHFIELD, IL 62056-0000						22,250	0		Total Due	\$909.52	\$909.52	\$1,819.04	
						0	0		Paid	\$909.52	\$909.52	\$1,819.04	08/02/2013
							0		Unpaid	\$0.00	\$0.00	\$0.00	MATWAY, EDWARD J & KATHLEEN S 1

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
05-19-300-303 AGRIBANK FCB MINERALS RESOURCES 30 7TH ST E STE 1600 Saint Paul, MN 55101-4970	19006 8.17548 7100 96.8300	W COUNTY LINE RD RAYMOND, IL 62560 E 1/2 FRACL SW EX 3 17/100 AC STRIP COAL RIGHTS 05-19/1-300-002 10-5-547-46 -91/1-300-003 S19 T10 R5	1,937 0 0 0 1,937 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$79.18 \$0.00 \$0.00 \$0.00 \$79.18 \$79.18 \$0.00	\$79.18 \$0.00 \$0.00 \$0.00 \$79.18 \$79.18 \$0.00	\$158.36 \$0.00 \$0.00 \$0.00 \$158.36 \$158.36 \$0.00	First Installment 07/15/2013 AGRIBANK FCB MINERALS RESOURC Second Installment 07/15/2013 AGRIBANK FCB MINERALS RESOURC
05-19-400-002 SINCLAIR, CHARLES R 1936 N MONROE Litchfield, IL 62056-	19006 8.17548 0021 93.2000	E 1ST RD RAYMOND, IL 62560 N 1/2 SE 10-5-206-1 S19 T10 R5	18,490 0 0 0 18,490 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$755.83 \$0.00 \$0.00 \$0.00 \$755.83 \$755.83 \$0.00	\$755.83 \$0.00 \$0.00 \$0.00 \$755.83 \$755.83 \$0.00	\$1,511.66 \$0.00 \$0.00 \$0.00 \$1,511.66 \$1,511.66 \$0.00	First Installment 08/06/2013 SINCLAIR, CHARLES R Second Installment 08/06/2013 SINCLAIR, CHARLES R
05-19-400-004 SINCLAIR, CHRISTINE P 20059 E FIRST RD Raymond, IL 62560-	19006 8.17548 0021 46.6000	E 1ST RD RAYMOND, IL 62560-0000 SW SE 10-5-206-1 S19 T10 R5	9,170 0 0 0 9,170 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$374.85 \$0.00 \$0.00 \$0.00 \$374.85 \$374.85 \$0.00	\$374.85 \$0.00 \$0.00 \$0.00 \$374.85 \$374.85 \$0.00	\$749.70 \$0.00 \$0.00 \$0.00 \$749.70 \$749.70 \$0.00	First Installment 07/30/2013 SINCLAIR, CHRISTINE P Second Installment 07/30/2013 SINCLAIR, CHRISTINE P
05-19-400-005 SINCLAIR, DAVID C & CHRISTINE P 20059 E 1ST RD RAYMOND, IL 62560-5096	19006 8.17548 0011 46.6000	20059 E 1ST RD RAYMOND, IL 62560-5096 SE SE 10-5-206 S19 T10 R5	4,150 6,000 2,490 20,010 32,650 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,068.54 \$0.00 \$0.00 \$0.00 \$1,068.54 \$1,068.54 \$0.00	\$1,068.54 \$0.00 \$0.00 \$0.00 \$1,068.54 \$1,068.54 \$0.00	\$2,137.08 \$0.00 \$0.00 \$0.00 \$2,137.08 \$2,137.08 \$0.00	First Installment 07/30/2013 SINCLAIR, DAVID C & CHRISTINE P Second Installment 07/30/2013 SINCLAIR, DAVID C & CHRISTINE P
05-20-100-004 FLEMING, FRANK L & ALBERTA L P O BOX 327 Litchfield, IL 62056-0327	19004 8.76027 0021 118.7500	N 21 ST AV BTWN 1ST & 2ND RDS RAYMOND, IL 62560 N1/2 NW & NW NE 10-5-208 & 210 & 211 S20 T10 R5	23,820 0 0 0 23,820 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,043.35 \$29.38 \$0.00 \$0.00 \$1,072.73 \$1,072.73 \$0.00	\$1,043.35 \$29.38 \$0.00 \$0.00 \$1,072.73 \$1,072.73 \$0.00	\$2,086.70 \$58.76 \$0.00 \$0.00 \$2,145.46 \$2,145.46 \$0.00	First Installment 07/30/2013 FLEMING, FRANK L & ALBERTA L Second Installment 07/30/2013 FLEMING, FRANK L & ALBERTA L
05-20-100-005 WALKER, NOEL MARIE FOURNIER 8419 INDIAN SUMMIT AUSTIN, TX 78737-	19004 8.76027 0021 40.0000	E 1ST RD Raymond, IL 62560 SW1/4 NW1/4 S20 T10 R5	8,300 0 0 0 8,300 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$363.55 \$0.00 \$5.45 \$0.00 \$369.00 \$369.00 \$0.00	\$363.55 \$0.00 \$0.00 \$0.00 \$363.55 \$363.55 \$0.00	\$727.10 \$0.00 \$5.45 \$0.00 \$732.55 \$732.55 \$0.00	First Installment 08/24/2013 WALKER, NOEL MARIE FOURNIER Second Installment 08/24/2013 WALKER, NOEL MARIE FOURNIER

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
05-20-100-006 GERARD, JANE FOURNIER 24976 S FARMS RD WARRENTON, MO 63383-	19004 8.76027 0021 40.0000	E 1ST RD RAYMOND, IL 62560 SE1/4 NW1/4 S20 T10 R5	8,090 0 0 0 8,090 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$354.36 \$0.00 \$0.00 \$0.00 \$354.36 \$354.36 \$0.00	\$354.36 \$0.00 \$0.00 \$0.00 \$354.36 \$354.36 \$0.00	\$708.72 \$0.00 \$0.00 \$0.00 \$708.72 \$708.72 \$0.00	First Installment 06/25/2013 GERARD, JANE FOURNIER Second Installment 06/25/2013 GERARD, JANE FOURNIER
05-20-200-002 SINCLAIR, ANNE MARIE 3350 DONOVAN RD NEW BERLIN, IL 62670-0000	19004 8.76027 0021 40.0000	N 21ST AV RAYMOND, IL 62560 SW NE 10-5-209 S20 T10 R5	7,940 0 0 0 7,940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$347.79 \$20.46 \$5.52 \$0.00 \$373.77 \$373.77 \$0.00	\$347.79 \$20.46 \$0.00 \$0.00 \$368.25 \$368.25 \$0.00	\$695.58 \$40.92 \$5.52 \$0.00 \$742.02 \$742.02 \$0.00	First Installment 09/09/2013 SINCLAIR, ANNE MARIE Second Installment 09/09/2013 SINCLAIR, ANNE MARIE
05-20-200-004 THIESSEN, JOEL 1292 N 21ST AVE RAYMOND, IL 62560-0000	19004 8.76027 0040 1.2500	1292 N 21ST AV RAYMOND, IL 62560-0000 PT NW NE-BEG NE COR SE210.55' W258.95' NW207.55' E262.25' TO POB 10-5-208-1 S20 T10 R5	0 0 2,490 16,020 18,510 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$529.56 \$0.00 \$0.00 \$0.00 \$529.56 \$529.56 \$0.00	\$529.56 \$0.00 \$0.00 \$0.00 \$529.56 \$529.56 \$0.00	\$1,059.12 \$0.00 \$0.00 \$0.00 \$1,059.12 \$1,059.12 \$0.00	First Installment 08/30/2013 THIESSEN, JOEL Second Installment 09/09/2013 THIESSEN, JOEL
05-20-200-006 RAY, GEORGE E TRUSTEE 20001 E 2ND RD Raymond, IL 62560-	19004 8.76027 0021 46.0200	E 2ND RD RAYMOND, IL 62560 PT E1/2 NE1/4 S20 T10 R5	6,780 0 0 0 6,780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$296.98 \$45.64 \$0.00 \$0.00 \$342.62 \$342.62 \$0.00	\$296.98 \$45.64 \$0.00 \$0.00 \$342.62 \$342.62 \$0.00	\$593.96 \$91.28 \$0.00 \$0.00 \$685.24 \$685.24 \$0.00	First Installment 08/30/2013 RAY, GEORGE ETRUSTEE Second Installment 09/09/2013 RAY, GEORGE ETRUSTEE
05-20-200-007 ROTTINGHAUS, WAYNE E & JANE ELLEN 1308 WEST LAKE DR Springfield, IL 62712-	19004 8.76027 0021 33.9800	N 21ST AV RAYMOND, IL 62560 PT E1/2 NE1/4 S20 T10 R5	4,610 0 0 0 4,610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$201.93 \$33.05 \$0.00 \$0.00 \$234.98 \$234.98 \$0.00	\$201.93 \$33.05 \$0.00 \$0.00 \$234.98 \$234.98 \$0.00	\$403.86 \$66.10 \$0.00 \$0.00 \$469.96 \$469.96 \$0.00	First Installment 07/08/2013 ROTTINGHAUS, WAYNE E & JANE ELI Second Installment 07/08/2013 ROTTINGHAUS, WAYNE E & JANE ELI
05-20-300-002 LITTRELL JAMES R TRUST 20040 E 1ST RD RAYMOND, IL 62560-0000	19006 8.17548 0011 80.0000	20040 E 1ST RD RAYMOND, IL 62560-0000 S 1/2 SW 10-5-214 S20 T10 R5	9,590 6,000 2,490 10,020 28,100 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,137.21 \$0.00 \$0.00 \$0.00 \$1,137.21 \$1,137.21 \$0.00	\$1,137.21 \$0.00 \$0.00 \$0.00 \$1,137.21 \$1,137.21 \$0.00	\$2,274.42 \$0.00 \$0.00 \$0.00 \$2,274.42 \$2,274.42 \$0.00	First Installment 08/05/2013 LITTRELL JAMES R TRUST Second Installment 08/05/2013 LITTRELL JAMES R TRUST

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
05-20-300-003 FOURNIER, PAUL & WANDA PO BOX 2657 LONG VIEW, WA 98631-	19004	20170 E 1ST RD	6,310	0	Tax Due	\$511.16	\$511.16	\$1,022.32	First Installment
	8.76027	RAYMOND, IL 62560	570	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/08/2013
	0011	NW SW	2,490	0	Pen. Due	\$0.00	\$0.00	\$0.00	FOURNIER, PAUL & WANDA
	40.0000	S20 T10 R5	2,410	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			11,780	0	Total Due	\$511.16	\$511.16	\$1,022.32	
			0	0	Paid	\$511.16	\$511.16	\$1,022.32	07/08/2013
			0	Unpaid	\$0.00	\$0.00	\$0.00	FOURNIER, PAUL & WANDA	
05-20-300-004 FOURNIER, PETER RALPH 3025 HIGHWAY E NEW HAVEN, MO 63068-	19004	E 1ST RD	6,910	0	Tax Due	\$302.67	\$302.67	\$605.34	First Installment
	8.76027	RAYMOND, IL 62560	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/26/2013
	0021	NE SW	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	FOURNIER, PETER RALPH
	40.0000	S20 T10 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,910	0	Total Due	\$302.67	\$302.67	\$605.34	
			0	0	Paid	\$302.67	\$302.67	\$605.34	07/26/2013
			0	Unpaid	\$0.00	\$0.00	\$0.00	FOURNIER, PETER RALPH	
05-20-400-001 SINCLAIR, PAUL T & BILLI SUE 1106 N UNION Monticello, IL 61856-	19004	E 2ND RD	7,700	0	Tax Due	\$337.27	\$337.27	\$674.54	First Installment
	8.76027	Raymond, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
	0021	NW SE 10-5-216 S20 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SINCLAIR, PAUL T & BILLI SUE
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,700	0	Total Due	\$337.27	\$337.27	\$674.54	
			0	0	Paid	\$337.27	\$337.27	\$674.54	09/06/2013
			0	Unpaid	\$0.00	\$0.00	\$0.00	SINCLAIR, PAUL T & BILLI SUE	
05-20-400-002 LITTRELL JAMES R TRUST 20040 E 1ST RD RAYMOND, IL 62560-0000	19004	20040 E 1ST RD	2,760	0	Tax Due	\$120.89	\$120.89	\$241.78	First Installment
	8.76027	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
	0021	SW SE 10-5-217 S20 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LITTRELL JAMES R TRUST
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,760	0	Total Due	\$120.89	\$120.89	\$241.78	
			0	0	Paid	\$120.89	\$120.89	\$241.78	08/05/2013
			0	Unpaid	\$0.00	\$0.00	\$0.00	LITTRELL JAMES R TRUST	
05-20-400-006 RAY, GEORGE ELDON TRUST 20001 E 2ND RD Raymond, IL 62560-	19004	E 2ND RD	3,490	0	Tax Due	\$152.87	\$152.87	\$305.74	First Installment
	8.76027	Raymond, IL 62560-0000	0	0	Drainage Due	\$12.18	\$12.18	\$24.36	08/30/2013
	0021	E 1/2 SE (EX S 1670') 10-5-215 S20 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RAY, GEORGE ELDON TRUST
	29.3900		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,490	0	Total Due	\$165.05	\$165.05	\$330.10	
			0	0	Paid	\$165.05	\$165.05	\$330.10	09/09/2013
			0	Unpaid	\$0.00	\$0.00	\$0.00	RAY, GEORGE ELDON TRUST	
05-20-400-008 RAY, GEORGE ELDON TRUST 20001 E 2ND RD Raymond, IL 62560-	19004	E 2ND RD	2,820	0	Tax Due	\$407.14	\$407.14	\$814.28	First Installment
	8.76027	RAYMOND, IL 62560	6,475	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0011	S PT NE1/4 SE1/4 & SE1/4 SE1/4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	RAY, GEORGE ELDON TRUST
	48.7100	S20 T10 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,295	0	Total Due	\$407.14	\$407.14	\$814.28	
			0	0	Paid	\$407.14	\$407.14	\$814.28	09/09/2013
			0	Unpaid	\$0.00	\$0.00	\$0.00	RAY, GEORGE ELDON TRUST	

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
05-20-400-009	19004			20001 E 2ND RD		0	0	0	Tax Due	\$1,466.47	\$1,466.47	\$2,932.94	First Installment
ELDON RAY FARMS INC	8.76027			RAYMOND, IL 62560		0	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
20001 E 2ND RD	0040			BEG SE COR W560' N150' E560' S150' TO		2,490	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ELDON RAY FARMS INC
Raymond, IL 62560-	0.0000			POB		37,890	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				S20 T10 R5		40,380	0	0	Total Due	\$1,466.47	\$1,466.47	\$2,932.94	
						0	0	0	Paid	\$1,466.47	\$1,466.47	\$2,932.94	08/30/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	ELDON RAY FARMS INC
05-21-100-001	19001			N 21ST AV		33,620	0	0	Tax Due	\$1,495.45	\$1,495.45	\$2,990.90	First Installment
BOST, HELEN M	8.89619			RAYMOND, IL 62560		0	0	0	Drainage Due	\$156.37	\$156.37	\$312.74	07/01/2013
415 N SPRINGFIELD RD	0021			NW EX RR 10-5-222 S21 T10 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BOST, HELEN M
P O BOX 44	157.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Raymond, IL 62560-						33,620	0	0	Total Due	\$1,651.82	\$1,651.82	\$3,303.64	
						0	0	0	Paid	\$1,651.82	\$1,651.82	\$3,303.64	08/21/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	BOST, MAYNARD & HELEN M
05-21-200-002	19001			W FRONTAGE RD		8,140	0	0	Tax Due	\$362.08	\$362.08	\$724.16	First Installment
BIEHL, RUTH A	8.89619			RAYMOND, IL 62560		0	0	0	Drainage Due	\$25.71	\$25.71	\$51.42	06/25/2013
6012 COLTON RIDGE DR	0021			BAL NE NE 10-5-218 S21 T10 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BIEHL, RUTH A
INDIAN TRAIL, NC 28079-0000	38.5000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						8,140	0	0	Total Due	\$387.79	\$387.79	\$775.58	
						0	0	0	Paid	\$387.79	\$387.79	\$775.58	06/25/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	BIEHL, RUTH A
05-21-200-003	19001			20305 W FRONTAGE RD		0	0	0	Tax Due	\$1,587.08	\$1,587.08	\$3,174.16	First Installment Sold at Tax Sale
MORRIS, RICHARD L & DAWN E	8.89619			RAYMOND, IL 62560-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	10/28/2013
1128 N MONTGOMERY	0040			PT NE NE 348 FT X 186 FT 10-5-218 A S21		3,240	0	0	Pen. Due	\$47.61	\$23.81	\$71.42	
LITCHFIELD, IL 62056-0000	1.5000			T10 R5		33,250	0	0	Cost Due	\$0.00	\$44.00	\$44.00	Second Installment Sold at Tax Sale
						36,490	0	0	Total Due	\$1,634.69	\$1,654.89	\$3,289.58	
						0	0	0	Paid	\$1,634.69	\$1,654.89	\$3,289.58	10/28/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	
05-21-200-004	19001			20205 W FRONTAGE RD		3,790	0	0	Tax Due	\$288.68	\$288.68	\$577.36	First Installment
ROSENTHAL, DENNIS A & JULIE A	8.89619			RAYMOND, IL 62560-0000		2,700	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
3244 ILLINOIS RTE 48	0011			W 1/2 SE NE 10-5-221 S21 T10 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROSENTHAL, DENNIS
Raymond, IL 62560-	20.0000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						6,490	0	0	Total Due	\$288.68	\$288.68	\$577.36	
						0	0	0	Paid	\$288.68	\$288.68	\$577.36	09/05/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	ROSENTHAL, DENNIS
05-21-200-005	19001			W FRONTAGE RD		4,110	0	0	Tax Due	\$182.82	\$182.82	\$365.64	First Installment
BEHRENDT MARILYN SUE TRUST,	8.89619			RAYMOND, IL 62560		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
3306 BRITNAY POINT ESTATES	0021			PT E 1/2 SE NE 10-5-220 S21 T10 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BEHRENDT MARILYN SUE TRUST,
Lansdale, PA 19446-	19.5000					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						4,110	0	0	Total Due	\$182.82	\$182.82	\$365.64	
						0	0	0	Paid	\$182.82	\$182.82	\$365.64	09/09/2013
							0	0	Unpaid	\$0.00	\$0.00	\$0.00	BEHRENDT, JOHN TRUST

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres		Bldg / Imp.	Sr Citizen										
05-21-200-006 STATE OF ILLINOIS ILLINOIS RTE 16 Irving, IL 62051-	19001 8.89619 0090	E FRONTAGE RD WAGGONER, IL 62572 PT E 1/2 SE NE 10-5-220A S21 T10 R5	0 0 0	0 0 0		0 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment 08/30/2013 SNYDER, JACK & LARRY & RANDY Second Installment 09/09/2013 SNYDER, JACK & LARRY & RANDY
05-21-200-007 SNYDER, JACK & LARRY & RANDY 5170 ROSSI AVE RAYMOND, IL 62560-0000	19001 8.89619 0021	N 21ST AV RAYMOND, IL 62560 NW NE 10-5-219-1 S21 T10 R5	0 0 0	0 0 0		9,100 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$404.78 \$28.64 \$0.00 \$0.00 \$433.42 \$433.42 \$0.00	\$404.78 \$28.64 \$0.00 \$0.00 \$433.42 \$433.42 \$0.00	\$809.56 \$57.28 \$0.00 \$0.00 \$866.84 \$866.84 \$0.00	First Installment 08/30/2013 SNYDER, JACK & LARRY & RANDY Second Installment 09/09/2013 SNYDER, JACK & LARRY & RANDY
05-21-200-010 ROSENTHAL, DENNIS A & JULIE A 3244 ILLINOIS ROUTE 48 Raymond, IL 62560-	19001 8.89619 0021	N 21ST AV Raymond, IL 62560 SW1/4 NE1/4 S21 T10 R5	0 0 0	0 0 0		9,480 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$421.68 \$54.44 \$0.00 \$0.00 \$476.12 \$476.12 \$0.00	\$421.68 \$54.44 \$0.00 \$0.00 \$476.12 \$476.12 \$0.00	\$843.36 \$108.88 \$0.00 \$0.00 \$952.24 \$952.24 \$0.00	First Installment 07/30/2013 ROSENTHAL, DENNIS Second Installment 09/05/2013 ROSENTHAL, DENNIS
05-21-200-011 SNYDER, DONALD F & MARCIA MARILYN 710 E HENRICHS LITCHFIELD, IL 62056-0000	19001 8.89619 0021	N 21ST AV Raymond, IL 62560 FORMER ICG RR ROW ACROSS W SIDE SEC 21 S21 T10 R5	0 0 0	0 0 0		2,010 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$89.41 \$11.15 \$0.00 \$0.00 \$100.56 \$100.56 \$0.00	\$89.41 \$11.15 \$0.00 \$0.00 \$100.56 \$100.56 \$0.00	\$178.82 \$22.30 \$0.00 \$0.00 \$201.12 \$201.12 \$0.00	First Installment 07/30/2013 SNYDER, DONALD F & MARCIA MARIL Second Installment 08/30/2013 SNYDER, DONALD F & MARCIA MARIL
05-21-300-001 RAY, SUSAN TRUSTEE 20001 E 2ND RD Raymond, IL 62560-	19001 8.89619 0021	20001 E 2ND RD RAYMOND, IL 62560-0000 N PT SW 10-5-223A S21 T10 R5	0 0 0	0 0 0		10,340 0 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$459.94 \$25.18 \$0.00 \$0.00 \$485.12 \$485.12 \$0.00	\$459.94 \$25.18 \$0.00 \$0.00 \$485.12 \$485.12 \$0.00	\$919.88 \$50.36 \$0.00 \$0.00 \$970.24 \$970.24 \$0.00	First Installment 08/30/2013 RAY, SUSAN TRUSTEE Second Installment 09/09/2013 RAY, SUSAN TRUSTEE
05-21-300-002 RAY, SUSAN TRUSTEE 20001 E 2ND RD Raymond, IL 62560-	19001 8.89619 0011	20078 E 2ND RD RAYMOND, IL 62560-0000 PT SW 10-5-223 S21 T10 R5	0 0 0	0 0 0		12,280 26,430 0				Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,721.86 \$0.00 \$0.00 \$0.00 \$1,721.86 \$1,721.86 \$0.00	\$1,721.86 \$0.00 \$0.00 \$0.00 \$1,721.86 \$1,721.86 \$0.00	\$3,443.72 \$0.00 \$0.00 \$0.00 \$3,443.72 \$3,443.72 \$0.00	First Installment 08/30/2013 RAY, SUSAN TRUSTEE Second Installment 09/09/2013 RAY, SUSAN TRUSTEE

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
05-21-400-001 ROSENTHAL, DENNIS A & JULIE A 3244 ILLINOIS RTE 48 Raymond, IL 62560-	19001	W FRONTAGE RD	1,860	0	Tax Due	\$82.74	\$82.74	\$165.48	First Installment
	8.89619	Raymond, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0021	N 1/2 N 1/2 NW SE 10-5-226 S21 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROSENTHAL, DENNIS
	10.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,860	0	Total Due	\$82.74	\$82.74	\$165.48	
			0	0	Paid	\$82.74	\$82.74	\$165.48	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ROSENTHAL, DENNIS
05-21-400-002 ROSENTHAL, DENNIS A & JULIE A 3244 ILLINOIS RTE 48 Raymond, IL 62560-	19001	W FRONTAGE RD	5,270	0	Tax Due	\$234.42	\$234.42	\$468.84	First Installment
	8.89619	Raymond, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0021	BAL NW SE 10-5-227 S21 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ROSENTHAL, DENNIS
	30.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,270	0	Total Due	\$234.42	\$234.42	\$468.84	
			0	0	Paid	\$234.42	\$234.42	\$468.84	09/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	ROSENTHAL, DENNIS
05-21-400-003 BEHRENDT MARILYN SUE TRUST, 3306 BRITNAY POINT ESTATES Lansdale, PA 19446-	19001	W FRONTAGE RD	5,290	0	Tax Due	\$235.31	\$235.31	\$470.62	First Installment
	8.89619	RAYMOND, IL 62560	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
	0021	PT NE SE 10-5-225 S21 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BEHRENDT MARILYN SUE TRUST,
	39.5000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,290	0	Total Due	\$235.31	\$235.31	\$470.62	
			0	0	Paid	\$235.31	\$235.31	\$470.62	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BEHRENDT, JOHN TRUST
05-21-400-004 STATE OF ILLINOIS ILLINOIS RTE 16 Irving, IL 62051-	19001	E FRONTAGE RD	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	8.89619	WAGGONER, IL 62572	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	PT NE SE 10-5-225A S21 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	0.5000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
05-21-400-006 SNYDER, JACK & LARRY & RANDY 5170 ROSSI AVE RAYMOND, IL 62560-0000	19001	W FRONTAGE RD	9,420	0	Tax Due	\$419.01	\$419.01	\$838.02	First Installment
	8.89619	RAYMOND, IL 62560	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0021	S1/2 SE1/4 (EX W 76' & E 14.91AC)	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SNYDER, JACK & LARRY & RANDY
	65.0900	S21 T10 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,420	0	Total Due	\$419.01	\$419.01	\$838.02	
			0	0	Paid	\$419.01	\$419.01	\$838.02	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SNYDER, JACK & LARRY & RANDY
05-21-400-007 PLEASANT HILL CHRISTIAN CHURCH 19459 W FRONTAGE RD RAYMOND, IL 62560-0000	19001	W FRONTAGE RD	590	0	Tax Due	\$26.25	\$26.25	\$52.50	First Installment
	8.89619	RAYMOND, IL 62560	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
	0021	E 14.91 ACS S1/2 SE1/4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PLEASANT HILL CHRISTIAN CHURCH
	14.9100	S21 T10 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			590	0	Total Due	\$26.25	\$26.25	\$52.50	
			0	0	Paid	\$26.25	\$26.25	\$52.50	07/03/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	PLEASANT HILL CHRISTIAN CHURCH

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Instalment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
05-22-100-001 STATE OF ILLINOIS ILLINOIS RTE 16 Irving, IL 62051-	19001	1 55 HWY	0	0	Tax Due	\$0.00	First Installment
	8.89619	RAYMOND, IL 62560	0	0	Drainage Due	\$0.00	
	0090	PT W 1/2 NW & 05-22-100-002 10-5-235A &	0	0	Pen. Due	\$0.00	
	15.0000	237 A S22 T10 R5	0	0	Cost Due	\$0.00	
			0	0	Total Due	\$0.00	Second Installment
			0	0	Paid	\$0.00	
			0	0	Unpaid	\$0.00	
05-22-100-004 ZANESVILLE TOWN HALL 4297 N 23RD AV Raymond, IL 62560-	19001	SHORT CR	0	0	Tax Due	\$0.00	First Installment
	8.89619	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	
	0090	1/2 AC W 1/2 SW NW 10-5-236 S22 T10 R5	0	0	Pen. Due	\$0.00	
	0.5000		0	0	Cost Due	\$0.00	
			0	0	Total Due	\$0.00	Second Installment
			0	0	Paid	\$0.00	
			0	0	Unpaid	\$0.00	
05-22-100-005 BEHRENDT MARILYN SUE TRUST, 3306 BRITNAY POINT ESTATES Lansdale, PA 19446-	19001	SHORT CR	1,320	0	Tax Due	\$58.72	First Installment
	8.89619	RAYMOND, IL 62560	0	0	Drainage Due	\$0.00	
	0021	BAL W 1/2 SW NW 10-5-237 S22 T10 R5	0	0	Pen. Due	\$0.00	08/05/2013
	9.2200		0	0	Cost Due	\$0.00	BEHRENDT MARILYN SUE TRUST,
			1,320	0	Total Due	\$58.72	Second Installment
			0	0	Paid	\$58.72	09/09/2013
			0	0	Unpaid	\$0.00	BEHRENDT, JOHN TRUST
05-22-100-008 WALCH, JAMES V 3195 WALCH TRAIL RAYMOND, IL 62560-0000	19001	3195 WALCH TR	0	0	Tax Due	\$1,495.45	First Installment
	8.89619	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	\$0.00	
	0040	1 AC TR LYG N OF RD IN W PT OF E1/2	2,490	0	Pen. Due	\$0.00	08/30/2013
	1.0000	E1/2 NW 1/4 10-5-233-1 S22 T10 R5	38,040	0	Cost Due	\$0.00	WALCH, JAMES V
			40,530	0	Total Due	\$1,495.45	Second Installment
			0	0	Paid	\$1,495.45	09/09/2013
			0	0	Unpaid	\$0.00	WALCH, JAMES V
05-22-100-009 CRAWFORD, DAVID 3117 WALCH TRAIL RAYMOND, IL 62560-0000	19001	3117 WALCH TR	0	0	Tax Due	\$734.38	First Installment
	8.89619	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	\$0.00	
	0040	PT W1/2 E1/2 NW LYG N OF C/L RD AS IN	3,610	0	Pen. Due	\$0.00	08/30/2013
	4.5700	447-41 10-5-234-1 S22 T10 R5	19,410	0	Cost Due	\$0.00	CRAWFORD, DAVID
			23,020	0	Total Due	\$734.38	Second Installment
			0	0	Paid	\$734.38	09/09/2013
			0	0	Unpaid	\$0.00	CRAWFORD, DAVID
05-22-100-011 KELLOGG, KENNETH & CAROL 3100 WALCH TR RAYMOND, IL 62560-0000	19001	3100 WALCH TR	0	0	Tax Due	\$2,042.57	First Installment
	8.89619	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	\$0.00	
	0040	PT W1/2 E1/2 NW AS IN 519-226-BEG	4,720	0	Pen. Due	\$0.00	08/05/2013
	6.8900	2087.24' SE & 1259.76' S NW COR NW	48,380	0	Cost Due	\$0.00	KELLOGG, KENNETH & CAROL
		SE500' SW600' NW 500' NE57.43'	53,100	0	Total Due	\$2,042.57	Second Installment
		NE273.24' NE268.88' TO POB 10-5-234-2	0	0	Paid	\$2,042.57	09/05/2013
	S22 T10 R5		0	0	Unpaid	\$0.00	KELLOGG, KENNETH & CAROL

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second		
05-22-100-012	19001	70 E 200 NORTH RD	870	0	Tax Due	\$38.70	\$38.70	\$77.40	First Installment
ZIMMERMAN, CHRISTOPHER & CHRISTIN,	8.89619	HARVEL, IL 62538-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
70 E 200 NORTH RD	0021	PT W1/2 E1/2 NW LYG S OF RD 10-5-234	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ZIMMERMAN, CHRISTOPHER & CHRIS
HARVEL, IL 62538-0000	12.1200	S22 T10 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			870	0	Total Due	\$38.70	\$38.70	\$77.40	09/09/2013
			0	0	Paid	\$38.70	\$38.70	\$77.40	ZIMMERMAN, CHRISTOPHER & CHRIS
				0	Unpaid	\$0.00	\$0.00	\$0.00	
05-22-100-013	19001	E FRONTAGE RD	6,280	0	Tax Due	\$279.34	\$279.34	\$558.68	First Installment
WALCH, VINCENT J	8.89619	RAYMOND, IL 62560	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/09/2013
3195 WALCH TRAIL	0021	W1/2 NW LYG E & N OF RDS 10-5-235-2	0	0	Pen. Due	\$4.19	\$0.00	\$4.19	WALCH, VINCENT J
RAYMOND, IL 62560-0000	34.2900	S22 T10 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,280	0	Total Due	\$283.53	\$279.34	\$562.87	09/09/2013
			0	0	Paid	\$283.53	\$279.34	\$562.87	WALCH, VINCENT J
				0	Unpaid	\$0.00	\$0.00	\$0.00	
05-22-100-014	19001	70 E 200 NORTH RD	2,420	0	Tax Due	\$107.65	\$107.65	\$215.30	First Installment
ZIMMERMAN, CHRISTOPHER & CHRISTIN,	8.89619	HARVEL, IL 62538-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
70 E 200 NORTH RD	0021	SW NW LYG E & S OF RDS 10-5-235 S22	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ZIMMERMAN, CHRISTOPHER & CHRIS
HARVEL, IL 62538-0000	18.8300	T10 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,420	0	Total Due	\$107.65	\$107.65	\$215.30	09/09/2013
			0	0	Paid	\$107.65	\$107.65	\$215.30	ZIMMERMAN, CHRISTOPHER & CHRIS
				0	Unpaid	\$0.00	\$0.00	\$0.00	
05-22-100-015	19001	3195 WALCH TR	3,240	0	Tax Due	\$144.12	\$144.12	\$288.24	First Installment
WALCH, VINCENT J	8.89619	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/09/2013
3195 WALCH TRAIL	0021	PT W1/2 E1/2 NW1/4 10-5-234-3 S22 T10	0	0	Pen. Due	\$2.16	\$0.00	\$2.16	WALCH, VINCENT J
RAYMOND, IL 62560-0000	16.4200	R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,240	0	Total Due	\$146.28	\$144.12	\$290.40	09/09/2013
			0	0	Paid	\$146.28	\$144.12	\$290.40	WALCH, VINCENT J
				0	Unpaid	\$0.00	\$0.00	\$0.00	
05-22-100-016	19001	I 55 HWY	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
STATE OF ILLINOIS	8.89619	RAYMOND, IL 62560	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/26/2013
I 55 HWY	0090	17.16 AC TR LYG W OF RD NW 10-5-237A	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	WALCH, ANNA M C/O CARLINVILLE N/
Raymond, IL 62560-	10.2800	S22 T10 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	09/09/2013
			0	0	Paid	\$0.00	\$0.00	\$0.00	WALCH, ANNA M C/O CARLINVILLE N/
				0	Unpaid	\$0.00	\$0.00	\$0.00	
05-22-100-017	19001	3207 WALCH TR	3,170	0	Tax Due	\$1,012.83	\$1,012.83	\$2,025.66	First Installment
WALCH, ANNA M C/O CARLINVILLE NATIO	8.89619	RAYMOND, IL 62560	4,700	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/26/2013
BANK TRUST	0011	E1/2 E1/2 NW1/4 (EX 1 AC TR LYG N OF	2,490	0	Pen. Due	\$0.00	\$0.00	\$0.00	WALCH, ANNA M C/O CARLINVILLE N/
P O BOX 373	38.1400	E-W RD & .86 AC TR (100' X 375') LYG W	18,890	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Carlinville, IL 62626-0373		OF N-S RD)	29,250	0	Total Due	\$1,012.83	\$1,012.83	\$2,025.66	09/09/2013
		S22 T10 R5	0	0	Paid	\$1,012.83	\$1,012.83	\$2,025.66	WALCH, ANNA M C/O CARLINVILLE N/
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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	Use Code		Acres	EZone				Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First
05-22-100-018 WALCH, VINCENT J J 511 S MCELROY RAYMOND, IL 62560-	19001	3195 WALCH TR RAYMOND, IL 62560 PT N1/2 E1/2 E1/2 NW1/4 COM NE COR S343' TO POB S100' W375' N100' E375' TO POB S22 T10 R5	180	0	Tax Due	\$1,136.05	\$1,136.05	\$2,272.10	First Installment
	8.89619		25,360	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/09/2013
	0011		0	0	Pen. Due	\$17.04	\$0.00	\$17.04	WALCH, VINCENT J J
	0.8600		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			25,540	0	Total Due	\$1,153.09	\$1,136.05	\$2,289.14	09/09/2013
			0	0	Paid	\$1,153.09	\$1,136.05	\$2,289.14	WALCH, VINCENT J J
				0	Unpaid	\$0.00	\$0.00	\$0.00	
05-22-200-001 PEPER, LESTER 3290 N 21ST AVE RAYMOND, IL 62560-0000	19001	3290 N 21ST AV RAYMOND, IL 62560-0000 W PT N 1/2 NE 10-5-229 S22 T10 R5	2,540	0	Tax Due	\$431.47	\$431.47	\$862.94	First Installment
	8.89619		1,000	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0011		2,490	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	PEPER, LESTER
	42.0000		14,040	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			20,070	0	Total Due	\$431.47	\$431.47	\$862.94	08/30/2013
			0	0	Paid	\$431.47	\$431.47	\$862.94	PEPER, LESTER
				0	Unpaid	\$0.00	\$0.00	\$0.00	
05-22-200-002 BEELER, MARTHA J 108 N ELM PO BOX 655 RAYMOND, IL 62560-0000	19001	N 21ST AV RAYMOND, IL 62560-0000 PT NE NE 10-5-230 S22 T10 R5	8,310	0	Tax Due	\$369.64	\$369.64	\$739.28	First Installment
	8.89619		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BEELER, MARTHA J
	38.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,310	0	Total Due	\$369.64	\$369.64	\$739.28	09/09/2013
			0	0	Paid	\$369.64	\$369.64	\$739.28	BEELER, MARTHA J
				0	Unpaid	\$0.00	\$0.00	\$0.00	
05-22-200-003 PEPER, LESTER 3290 N 21ST AVE RAYMOND, IL 62560-0000	19001	3290 N 21ST AV RAYMOND, IL 62560-0000 S 1/2 NE 10-5-232 S22 T10 R5	6,440	0	Tax Due	\$286.46	\$286.46	\$572.92	First Installment
	8.89619		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PEPER, LESTER
	69.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			6,440	0	Total Due	\$286.46	\$286.46	\$572.92	08/30/2013
			0	0	Paid	\$286.46	\$286.46	\$572.92	PEPER, LESTER
				0	Unpaid	\$0.00	\$0.00	\$0.00	
05-22-200-005 BEELER, MARTHA J 108 N ELM PO BOX 655 RAYMOND, IL 62560-0000	19001	N 21ST AV RAYMOND, IL 62560-0000 PT NE 10-5-231 S22 T10 R5	620	0	Tax Due	\$27.58	\$27.58	\$55.16	First Installment
	8.89619		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BEELER, MARTHA J
	10.7300		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			620	0	Total Due	\$27.58	\$27.58	\$55.16	09/09/2013
			0	0	Paid	\$27.58	\$27.58	\$55.16	BEELER, MARTHA J
				0	Unpaid	\$0.00	\$0.00	\$0.00	
05-22-200-006 BEELER FARMS INC 5140 N 21ST AVE RAYMOND, IL 62560-0000	19001	5140 N 21ST AV RAYMOND, IL 62560-0000 PT NE-BEG 552.94' N SE COR W 93.18' N 172.4' NE 107.95' S 231.81' TO POB 10-5-231-1 S22 T10 R5	150	0	Tax Due	\$6.67	\$6.67	\$13.34	First Installment
	8.89619		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0021		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BEELER FARMS INC
	0.4300		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			150	0	Total Due	\$6.67	\$6.67	\$13.34	09/09/2013
			0	0	Paid	\$6.67	\$6.67	\$13.34	BEELER FARMS INC
				0	Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township ZANESVILLE

Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
05-22-300-002 BEHRENDT MARILYN SUE TRUST, 3306 BRITNAY POINT ESTATES Lansdale, PA 19446-	19001	E FRONTAGE RD	1,600	0	Tax Due	\$71.17	\$71.17	\$142.34	First Installment
	8.89619	RAYMOND, IL 62560	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
	0021	PT NW SW 10-5-243 S22 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BEHRENDT MARILYN SUE TRUST,
	29.7100		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,600	0	Total Due	\$71.17	\$71.17	\$142.34	
			0	0	Paid	\$71.17	\$71.17	\$142.34	09/09/2013
			0	Unpaid	\$0.00	\$0.00	\$0.00	BEHRENDT, JOHN TRUST	
05-22-300-003 BEHRENDT MARILYN SUE TRUST, 3306 BRITNAY POINT ESTATES Lansdale, PA 19446-	19001	E FRONTAGE RD	350	0	Tax Due	\$15.57	\$15.57	\$31.14	First Installment
	8.89619	RAYMOND, IL 62560	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
	0021	N 1/2 NE SW 10-5-241 S22 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BEHRENDT MARILYN SUE TRUST,
	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			350	0	Total Due	\$15.57	\$15.57	\$31.14	
			0	0	Paid	\$15.57	\$15.57	\$31.14	09/09/2013
			0	Unpaid	\$0.00	\$0.00	\$0.00	BEHRENDT, JOHN TRUST	
05-22-300-004 ZIMMERMAN, CHRISTOPHER & CHRISTIN, 70 E 200 NORTH RD HARVEL, IL 62538-0000	19001	70 E 200 NORTH RD	360	0	Tax Due	\$16.02	\$16.02	\$32.04	First Installment
	8.89619	HARVEL, IL 62538-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
	0021	S 1/2 NE SW 10-5-242 S22 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	ZIMMERMAN, CHRISTOPHER & CHRIS
	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			360	0	Total Due	\$16.02	\$16.02	\$32.04	
			0	0	Paid	\$16.02	\$16.02	\$32.04	09/09/2013
			0	Unpaid	\$0.00	\$0.00	\$0.00	ZIMMERMAN, CHRISTOPHER & CHRIS	
05-22-300-008 KOMOR, JENNIFER C/O FRANK & JANET KOMOR 110 WORKSAVER TRL Litchfield, IL 62056-	19001	20084 E FRONTAGE RD	0	0	Tax Due	\$1,112.47	\$1,112.47	\$2,224.94	First Installment
	8.89619	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	09/23/2013
	0040	E 545 FT W 689 2/10 FT N 440 FT SW SW	3,560	0	Pen. Due	\$33.37	\$16.69	\$50.06	LITCHFIELD NATIONAL BANK
	3.3300	EX W 2 17/100 AC I-55 R/W 10-5-245 S22	28,160	0	Cost Due	\$0.00	\$30.00	\$30.00	Second Installment
		T10 R5	31,720	0	Total Due	\$1,145.84	\$1,159.16	\$2,305.00	
			0	0	Paid	\$1,145.84	\$1,159.16	\$2,305.00	09/23/2013
			0	Unpaid	\$0.00	\$0.00	\$0.00	LITCHFIELD NATIONAL BANK	
05-22-300-011 SNYDER, LARRY PO BOX 495 RAYMOND, IL 62560-0000	19001	N 20TH AV	750	0	Tax Due	\$33.36	\$33.36	\$66.72	First Installment
	8.89619	RAYMOND, IL 62560	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
	0021	W 1/2 W 1/2 SE SW 10-5-238 S22 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SNYDER, LARRY
	10.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			750	0	Total Due	\$33.36	\$33.36	\$66.72	
			0	0	Paid	\$33.36	\$33.36	\$66.72	09/06/2013
			0	Unpaid	\$0.00	\$0.00	\$0.00	SNYDER, LARRY	
05-22-300-012 WYLDER, FLORENCE 402 PEACH ST WASHINGTON, IL 61571-0000	19001	N 20TH AV	2,130	0	Tax Due	\$94.75	\$94.75	\$189.50	First Installment
	8.89619	Raymond, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/25/2013
	0021	PT E 1/2 SW 10-5-240 S22 T10 R5	0	0	Pen. Due	\$2.84	\$1.42	\$4.26	WYLDER, FLORENCE
	13.0000		0	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			2,130	0	Total Due	\$97.59	\$106.17	\$203.76	
			0	0	Paid	\$97.59	\$106.17	\$203.76	09/25/2013
			0	Unpaid	\$0.00	\$0.00	\$0.00	WYLDER, FLORENCE	

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			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
05-22-300-013 SNYDER, LARRY PO BOX 495 RAYMOND, IL 62560-0000	19001	N 20TH AV	2,020	0	Tax Due	\$89.85	First Installment
	8.89619	RAYMOND, IL 62560	0	0	Drainage Due	\$0.00	08/07/2013
	0021	PT SE SW 10-5-239 S22 T10 R5	0	0	Pen. Due	\$0.00	SNYDER, LARRY
	17.0000		0	0	Cost Due	\$0.00	\$0.00
			2,020	0	Total Due	\$89.85	\$89.85
			0	0	Paid	\$89.85	\$89.85
			0	0	Unpaid	\$0.00	\$0.00
05-22-300-018 SAVAGE, BEN B C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	19001	20042 E FRONTAGE RD	0	0	Tax Due	\$1,595.98	First Installment
	8.89619	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	\$0.00	\$0.00
	0040	PT SW SW 10-5-246-2 & 247-2 S22 T10 R5	4,720	0	Pen. Due	\$0.00	\$0.00
	5.2300		38,110	0	Cost Due	\$0.00	\$0.00
			42,830	0	Total Due	\$1,595.98	\$1,595.98
			0	0	Paid	\$1,595.98	\$1,595.98
			0	0	Unpaid	\$0.00	\$0.00
05-22-300-020 DIESTLEHORST, STANLEY 204 SOUTH ST Gillespie, IL 62033-	19001	N 20TH AV	510	0	Tax Due	\$22.69	First Installment
	8.89619	RAYMOND, IL 62560	0	0	Drainage Due	\$0.00	\$0.00
	0021	PT SW SW BEG SE COR N 1338' NW	0	0	Pen. Due	\$0.00	\$0.00
	21.1600	700.63' S 1133.22' SE 61.49' S TO S LN	0	0	Cost Due	\$0.00	\$0.00
		SW, SE ALG S LN TO POB 10-5-246 INC	510	0	Total Due	\$22.69	\$22.69
		247 S22 T10 R5	0	0	Paid	\$22.69	\$22.69
			0	0	Unpaid	\$0.00	\$0.00
05-22-300-021 SAVAGE, BEN B & MARY J 20042 E FRONTAGE RD RAYMOND, IL 62560-0000	19001	20008 E FRONTAGE RD	0	0	Tax Due	\$278.90	First Installment
	8.89619	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00
	0040	PT SW SW BEG 402.18' E SW COR N 27.5'	2,490	0	Pen. Due	\$0.00	\$0.00
	1.6100	NW 88.6' N 88.33' SE 390.25' S TO S LN	3,930	0	Cost Due	\$0.00	\$0.00
		SW,NW TO POB 10-5-246A INC 247A S22	6,420	0	Total Due	\$278.90	\$278.90
		T10 R5	0	0	Paid	\$278.90	\$278.90
			0	0	Unpaid	\$0.00	\$0.00
05-22-300-022 STATE OF ILLINOIS I 55 HWY Raymond, IL 62560-	19001	I 55 HWY	0	0	Tax Due	\$0.00	First Installment
	8.89619	RAYMOND, IL 62560	0	0	Drainage Due	\$0.00	\$0.00
	0090	W 21.29 ACS W1/2 SW 10-5-243A & 244 &	0	0	Pen. Due	\$0.00	\$0.00
	21.2900	248 & 249 S22 T10 R5	0	0	Cost Due	\$0.00	\$0.00
			0	0	Total Due	\$0.00	\$0.00
			0	0	Paid	\$0.00	\$0.00
			0	0	Unpaid	\$0.00	\$0.00
05-22-400-002 BEELER, MARTHA J 108 N ELM PO BOX 655 RAYMOND, IL 62560-0000	19001	N 20TH AV	8,080	0	Tax Due	\$359.41	First Installment
	8.89619	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00
	0021	N 1/2 E 1/2 SE 10-5-251 S22 T10 R5	0	0	Pen. Due	\$0.00	\$0.00
	40.0000		0	0	Cost Due	\$0.00	\$0.00
			8,080	0	Total Due	\$359.41	\$359.41
			0	0	Paid	\$359.41	\$359.41
			0	0	Unpaid	\$0.00	\$0.00

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
05-22-400-003	19001	N 20TH AV	7,760	0	Tax Due	\$345.17	\$345.17	\$690.34	First Installment
SNYDER, LARRY	8.89619	RAYMOND, IL 62560	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
PO BOX 495	0021	S 1/2 E 1/2 SE 10-5-250 S22 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SNYDER, LARRY
RAYMOND, IL 62560-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			7,760	0	Total Due	\$345.17	\$345.17	\$690.34	
			0	0	Paid	\$345.17	\$345.17	\$690.34	09/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SNYDER, LARRY
05-22-400-004	19001	3295 N 20TH AV	9,410	0	Tax Due	\$466.96	\$466.96	\$933.92	First Installment
SNYDER, LARRY	8.89619	RAYMOND, IL 62560-0000	1,088	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
PO BOX 495	0011	W 1/2 SE1/4 (EX .94 A) 10-5-252 S22 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SNYDER, LARRY
RAYMOND, IL 62560-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			10,498	0	Total Due	\$466.96	\$466.96	\$933.92	
			0	0	Paid	\$466.96	\$466.96	\$933.92	09/04/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	SNYDER, LARRY
05-22-400-005	19001	3295 N 20TH AV	0	0	Tax Due	\$628.07	\$628.07	\$1,256.14	First Installment
COLLUM, BRANDON & MARCY	8.89619	RAYMOND, IL 62560	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
3295 N 20TH AV	0040	.94A TR LYG IN W1/2 SE1/4 SEC	2,490	0	Pen. Due	\$0.00	\$0.00	\$0.00	COLLUM, BRANDON & MARCY
Raymond, IL 62560-	0.9400	10-5-252-1 S22 T10 R5	11,960	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			14,450	0	Total Due	\$628.07	\$628.07	\$1,256.14	
			0	0	Paid	\$628.07	\$628.07	\$1,256.14	08/21/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	COLLUM, BRANDON & MARCY
05-23-100-002	19001	OGDEN RD	9,390	0	Tax Due	\$417.68	\$417.68	\$835.36	First Installment
BEELER, MATTHEW W	8.89619	RAYMOND, IL 62560	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/18/2013
20307 OGDEN RD	0021	NE NW 10-5-257 S23 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BEELER, MATTHEW W
Raymond, IL 62560-	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,390	0	Total Due	\$417.68	\$417.68	\$835.36	
			0	0	Paid	\$417.68	\$417.68	\$835.36	09/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BEELER, MATTHEW W
05-23-100-003	19001	N 21ST AV	9,630	0	Tax Due	\$428.35	\$428.35	\$856.70	First Installment
BEELER, MARTHA J	8.89619	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
108 N ELM	0021	SE NW 10-5-256 S23 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BEELER, MARTHA J
PO BOX 655	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
RAYMOND, IL 62560-0000			9,630	0	Total Due	\$428.35	\$428.35	\$856.70	
			0	0	Paid	\$428.35	\$428.35	\$856.70	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BEELER, MARTHA J
05-23-100-004	19001	5140 N 21ST AV	140	0	Tax Due	\$2,514.20	\$2,514.20	\$5,028.40	First Installment
BEELER FARMS INC	8.89619	RAYMOND, IL 62560-0000	23,923	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
5140 N 21ST AVE	0011	PT W 1/2 NW-BEG 648' N SW COR N	2,490	0	Pen. Due	\$0.00	\$0.00	\$0.00	BEELER FARMS INC
RAYMOND, IL 62560-0000	5.6200	499.91' SE 499.39' SW 506.5' NW 475.36' TO POB 10-5-258-1 S23 T10 R5	36,850	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			63,403	0	Total Due	\$2,514.20	\$2,514.20	\$5,028.40	
			0	0	Paid	\$2,514.20	\$2,514.20	\$5,028.40	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BEELER FARMS INC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
05-23-100-005 BEELER, MARTHA J 108 N ELM PO BOX 655 RAYMOND, IL 62560-0000	19001 8.89619 0021 74.3800	N 21ST AV RAYMOND, IL 62560-0000 PT W 1/2 NW (EX BEG 648' N SW COR N 499.91' SE 499.39' SW 506.5' NW 475.36' TO POB) 10-5-258 S23 T10 R5	16,220 0 0 16,220 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$721.48 \$0.00 \$0.00 \$0.00 \$721.48 \$721.48 \$0.00	\$721.48 \$0.00 \$0.00 \$0.00 \$721.48 \$721.48 \$0.00	\$1,442.96 \$0.00 \$0.00 \$0.00 \$1,442.96 \$1,442.96 \$0.00	First Installment 08/30/2013 BEELER, MARTHA J Second Installment 09/09/2013 BEELER, MARTHA J
05-23-200-002 MASSA, RUSSELL L & JOYCE A 21160 S WEST ST Raymond, IL 62560-5098	19001 8.89619 0021 40.0000	OGDEN RD RAYMOND, IL 62560 SW NE 10-5-255 S23 T10 R5	9,240 0 0 9,240 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$411.01 \$0.00 \$0.00 \$0.00 \$411.01 \$411.01 \$0.00	\$411.01 \$0.00 \$0.00 \$0.00 \$411.01 \$411.01 \$0.00	\$822.02 \$0.00 \$0.00 \$0.00 \$822.02 \$822.02 \$0.00	First Installment 07/16/2013 MASSA, RUSSELL L & JOYCE A Second Installment 07/16/2013 MASSA, RUSSELL L & JOYCE A
05-23-200-006 CORLEW, MARY TRUST C/O PHILIP CORL 1231 GLOUCESTER DR Edwardsville, IL 62025-	19001 8.89619 0021 40.0000	OGDEN RD RAYMOND, IL 62560 NE NE 10-5-253-1 S23 T10 R5	9,050 0 0 9,050 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$402.56 \$0.00 \$0.00 \$0.00 \$402.56 \$402.56 \$0.00	\$402.56 \$0.00 \$0.00 \$0.00 \$402.56 \$402.56 \$0.00	\$805.12 \$0.00 \$0.00 \$0.00 \$805.12 \$805.12 \$0.00	First Installment 07/16/2013 CORLEW, MARY TRUST C/O PHILIP C Second Installment 08/16/2013 CORLEW, MARY TRUST C/O PHILIP C
05-23-200-007 HERSCHELMAN, HARRY E & MARY K 400 S OAK RAYMOND, IL 62560-0000	19001 8.89619 0021 20.0000	20280 OGDEN RD RAYMOND, IL 62560-0000 W 1/2 SE NE 10-5-253 S23 T10 R5	4,160 0 0 4,160 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$185.04 \$0.00 \$0.00 \$0.00 \$185.04 \$185.04 \$0.00	\$185.04 \$0.00 \$0.00 \$0.00 \$185.04 \$185.04 \$0.00	\$370.08 \$0.00 \$0.00 \$0.00 \$370.08 \$370.08 \$0.00	First Installment 07/10/2013 HERSCHELMAN, HARRY & MARY Second Installment 07/10/2013 HERSCHELMAN, HARRY & MARY
05-23-200-008 LEWIS, RITA L C/O FRED HERSCHELMAN 2316 SUTHERLAND RD SPRINGFIELD, IL 62702-0000	19001 8.89619 0021 20.0000	OGDEN RD Raymond, IL 62560-0000 E 1/2 SE NE 10-5-253-2 S23 T10 R5	4,750 0 0 4,750 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$211.29 \$0.00 \$0.00 \$0.00 \$211.29 \$211.29 \$0.00	\$211.29 \$0.00 \$0.00 \$0.00 \$211.29 \$211.29 \$0.00	\$422.58 \$0.00 \$0.00 \$0.00 \$422.58 \$422.58 \$0.00	First Installment 08/05/2013 LEWIS, RITA L C/O FRED HERSCHELMAN Second Installment 09/04/2013 LEWIS, RITA L C/O FRED HERSCHELMAN
05-23-200-009 BEELER, MATTHEW W 20307 OGDEN RD Raymond, IL 62560-	19001 8.89619 0021 35.0300	N 21ST AV RAYMOND, IL 62560 NW NE EX S 477.75 FT E 453.5' 10-5-254 S23 T10 R5	7,980 0 0 7,980 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$354.96 \$0.00 \$0.00 \$0.00 \$354.96 \$354.96 \$0.00	\$354.96 \$0.00 \$0.00 \$0.00 \$354.96 \$354.96 \$0.00	\$709.92 \$0.00 \$0.00 \$0.00 \$709.92 \$709.92 \$0.00	First Installment 07/18/2013 BEELER, MATTHEW W Second Installment 09/06/2013 BEELER, MATTHEW W

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Tax Due	Installment		Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second		
05-23-200-011	19001	4002 N 21ST AV	250	0		\$2,735.45	\$2,735.45	\$5,470.90	First Installment
BEELER, MATTHEW W & MEGAN I	8.89619	RAYMOND, IL 62560-0000	21,897	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
20307 OGDEN RD	0011	S 477 3/4 FT E 453 1/2 FT NW NE	2,490	0	Pen. Due	\$0.00	\$0.00	\$0.00	BEELER, MATTHEW W & MEGAN I
Raymond, IL 62560-	4.9700	10-5-254A S23 T10 R5	37,760	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			62,397	0	Total Due	\$2,735.45	\$2,735.45	\$5,470.90	09/09/2013
			0	0	Paid	\$2,735.45	\$2,735.45	\$5,470.90	BEELER, MATTHEW W & MEGAN I
				0	Unpaid	\$0.00	\$0.00	\$0.00	
05-23-300-001	19001	20TH AV	8,960	0		\$398.55	\$398.55	\$797.10	First Installment
MASSA, LEONARD B & BEVERLY K	8.89619	RAYMOND, IL 62560-5119	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
3305 N 18TH AVE	0021	NW SW 10-5-260 S23 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MASSA, LEONARD B & BEVERLY K
Litchfield, IL 62056-	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,960	0	Total Due	\$398.55	\$398.55	\$797.10	09/06/2013
			0	0	Paid	\$398.55	\$398.55	\$797.10	MASSA, LEONARD B & BEVERLY K
				0	Unpaid	\$0.00	\$0.00	\$0.00	
05-23-300-002	19001	3172 N 20TH AV	3,750	0		\$166.81	\$166.81	\$333.62	First Installment
MASSA, LEONARD B & BEVERLY K	8.89619	RAYMOND, IL 62560-5119	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
3305 N 18TH AVE	0021	W 1/2 SW SW 10-5-263 S23 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MASSA, LEONARD B & BEVERLY K
Litchfield, IL 62056-	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,750	0	Total Due	\$166.81	\$166.81	\$333.62	09/06/2013
			0	0	Paid	\$166.81	\$166.81	\$333.62	MASSA, LEONARD B & BEVERLY K
				0	Unpaid	\$0.00	\$0.00	\$0.00	
05-23-300-003	19001	4197 N 20TH AV	3,930	0		\$174.81	\$174.81	\$349.62	First Installment
OGDEN, DONALD L	8.89619	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
4197 N 20TH AVE	0021	E 1/2 SW SW EX S 254 FT E 221 FT	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	OGDEN, DONALD L
RAYMOND, IL 62560-0000	18.7100	10-5-262 S23 T10 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,930	0	Total Due	\$174.81	\$174.81	\$349.62	09/09/2013
			0	0	Paid	\$174.81	\$174.81	\$349.62	OGDEN, DONALD L
				0	Unpaid	\$0.00	\$0.00	\$0.00	
05-23-300-004	19001	4087 N 20TH AV	0	0		\$876.28	\$876.28	\$1,752.56	First Installment
HAMPTON, JEFFREY & DIANE C/O BANK & TRUST CO	8.89619	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
PO BOX 410	0040	S 254 FT E 221 FT SW SW 10-5-261 S23 T10 R5	2,490	0	Pen. Due	\$0.00	\$0.00	\$0.00	HAMPTON, JEFFREY & DIANE
LITCHFIELD, IL 62056-0000	1.2900		23,800	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			26,290	0	Total Due	\$876.28	\$876.28	\$1,752.56	09/05/2013
			0	0	Paid	\$876.28	\$876.28	\$1,752.56	HAMPTON, JEFFREY & DIANE
				0	Unpaid	\$0.00	\$0.00	\$0.00	
05-23-300-006	19001	20113 OGDEN RD	9,070	0		\$403.44	\$403.44	\$806.88	First Installment
OGDEN, DOUGLAS B & JOHNI R	8.89619	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
16109 E 7TH RD	0021	NE SW 10-5-259-1 S23 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	OGDEN, DOUGLAS B & JOHNI R
BUTLER, IL 62015-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,070	0	Total Due	\$403.44	\$403.44	\$806.88	09/09/2013
			0	0	Paid	\$403.44	\$403.44	\$806.88	OGDEN, DOUGLAS B & JOHNI R
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						First	Second	Total		
	Acres		Land	Sr Citizen	Bldg / Imp.	Sr Freeze								
05-23-300-007 OGDEN, DONALD 4197 N 20TH AVE RAYMOND, IL 62560-0000	19001 8.89619 0011	4197 N 20TH AV RAYMOND, IL 62560-0000 SE SW 10-5-259 S23 T10 R5	5,770 513 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$279.48 \$0.00 \$0.00 \$0.00 \$279.48 \$279.48 \$0.00	\$279.48 \$0.00 \$0.00 \$0.00 \$279.48 \$279.48 \$0.00	\$558.96 \$0.00 \$0.00 \$0.00 \$558.96 \$558.96 \$0.00	First Installment 07/30/2013 OGDEN, DONALD Second Installment 09/09/2013 OGDEN, DONALD
05-23-400-002 OGDEN, DONALD 4197 N 20TH AVE RAYMOND, IL 62560-0000	19001 8.89619 0011	4197 N 20TH AV RAYMOND, IL 62560-0000 SW SE 10-5-265 S23 T10 R5	7,480 1,445 2,490 14,280	0 6,000 4,000 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$681.23 \$0.00 \$0.00 \$0.00 \$681.23 \$681.23 \$0.00	\$681.23 \$0.00 \$0.00 \$0.00 \$681.23 \$681.23 \$0.00	\$1,362.46 \$0.00 \$0.00 \$0.00 \$1,362.46 \$1,362.46 \$0.00	First Installment 07/30/2013 OGDEN, DONALD Second Installment 09/09/2013 OGDEN, DONALD
05-23-400-003 MASSA , LEONARD B & BEVERLY K 3305 N 18TH AVE Litchfield, IL 62056-	19001 8.89619 0021	3172 N 20TH AV RAYMOND, IL 62560-0000 N 1/2 NE SE 10-5-266A S23 T10 R5	4,680 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$208.17 \$0.00 \$0.00 \$0.00 \$208.17 \$208.17 \$0.00	\$208.17 \$0.00 \$0.00 \$0.00 \$208.17 \$208.17 \$0.00	\$416.34 \$0.00 \$0.00 \$0.00 \$416.34 \$416.34 \$0.00	First Installment 07/30/2013 MASSA , LEONARD B & BEVERLY K Second Installment 09/06/2013 MASSA , LEONARD B & BEVERLY K
05-23-400-005 MASSA , LEONARD B & BEVERLY K 3305 N 18TH AVE Litchfield, IL 62056-	19001 8.89619 0021	3172 N 20TH AV RAYMOND, IL 62560-0000 S 1/2 NE SE 10-5-266-2 S23 T10 R5	4,690 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$208.62 \$0.00 \$0.00 \$0.00 \$208.62 \$208.62 \$0.00	\$208.62 \$0.00 \$0.00 \$0.00 \$208.62 \$208.62 \$0.00	\$417.24 \$0.00 \$0.00 \$0.00 \$417.24 \$417.24 \$0.00	First Installment 07/30/2013 MASSA , LEONARD B & BEVERLY K Second Installment 09/06/2013 MASSA , LEONARD B & BEVERLY K
05-23-400-010 MASSA, RUSSELL L & JOYCE A 21160 S WEST ST Raymond, IL 62560-5098	19001 8.89619 0011	20068 OGDEN RD RAYMOND, IL 62560-0000 SE SE 10-5-266-3 S23 T10 R5	8,860 20,246 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,294.67 \$0.00 \$0.00 \$0.00 \$1,294.67 \$1,294.67 \$0.00	\$1,294.67 \$0.00 \$0.00 \$0.00 \$1,294.67 \$1,294.67 \$0.00	\$2,589.34 \$0.00 \$0.00 \$0.00 \$2,589.34 \$2,589.34 \$0.00	First Installment 07/16/2013 MASSA, RUSSELL L & JOYCE A Second Installment 07/16/2013 MASSA, RUSSELL L & JOYCE A
05-23-400-011 OGDEN, DONALD L 4197 N 20TH AVE RAYMOND, IL 62560-0000	19001 8.89619 0011	20113 OGDEN RD RAYMOND, IL 62560-0000 NW SE (EX S250' E400') HOME ON PRIV TAX 10-5-264 S23 T10 R5	8,200 500 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$386.99 \$0.00 \$0.00 \$0.00 \$386.99 \$386.99 \$0.00	\$386.99 \$0.00 \$0.00 \$0.00 \$386.99 \$386.99 \$0.00	\$773.98 \$0.00 \$0.00 \$0.00 \$773.98 \$773.98 \$0.00	First Installment 07/30/2013 OGDEN, DONALD L Second Installment 09/09/2013 OGDEN, DONALD L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze					
05-23-400-012 OGDEN, DALE G 20113 OGDEN RD RAYMOND, IL 62560-0000	19001	20113 OGDEN RD	0	0	Tax Due	\$585.82	\$585.82	\$1,171.64	First Installment
	8.89619	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0040	S250' E400' NW SE 10-5-264-1 S23 T10 R5	2,490	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	OGDEN, DALE G
	2.2900		21,210	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			23,700	0	Total Due	\$585.82	\$585.82	\$1,171.64	09/09/2013
			0	0	Paid	\$585.82	\$585.82	\$1,171.64	OGDEN, DALE G
			0	Unpaid	\$0.00	\$0.00	\$0.00		
05-24-100-002 BEELER, D LUCILLE 201 S MC GOWN PO BOX 326 RAYMOND, IL 62560-0000	19001	5140 N 21ST AV	8,350	0	Tax Due	\$3,064.83	\$3,064.83	\$6,129.66	First Installment
	8.89619	RAYMOND, IL 62560-0000	36,082	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0011	NE NW 10-5-271 S24 T10 R5	2,490	0	Pen. Due	\$0.00	\$0.00	\$0.00	BEELER, D LUCILLE
	40.0000		22,540	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			69,462	0	Total Due	\$3,064.83	\$3,064.83	\$6,129.66	09/09/2013
			0	0	Paid	\$3,064.83	\$3,064.83	\$6,129.66	BEELER, D LUCILLE
			0	Unpaid	\$0.00	\$0.00	\$0.00		
05-24-100-003 BEELER, DOROTHY LUCILLE C/O JAMES BEELER 105 W STATE ST Nokomis, IL 62075-	19001	BEELER TR	9,020	0	Tax Due	\$401.22	\$401.22	\$802.44	First Installment
	8.89619	RAYMOND, IL 62560	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0021	SE NW 10-5-272 INC 273 S24 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BEELER, DOROTHY LUCILLE C/O JAM
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,020	0	Total Due	\$401.22	\$401.22	\$802.44	09/09/2013
			0	0	Paid	\$401.22	\$401.22	\$802.44	BEELER, DOROTHY LUCILLE C/O JAM
			0	Unpaid	\$0.00	\$0.00	\$0.00		
05-24-100-004 MASSA , LEONARD B & BEVERLY K 3305 N 18TH AVE Litchfield, IL 62056-	19001	3172 N 20TH AV	9,510	0	Tax Due	\$423.02	\$423.02	\$846.04	First Installment
	8.89619	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0021	W 1/2 W 1/2 NW 10-5-269 S24 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MASSA , LEONARD B & BEVERLY K
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,510	0	Total Due	\$423.02	\$423.02	\$846.04	09/06/2013
			0	0	Paid	\$423.02	\$423.02	\$846.04	MASSA , LEONARD B & BEVERLY K
			0	Unpaid	\$0.00	\$0.00	\$0.00		
05-24-100-005 BEELER, D LUCILLE 201 S MC GOWN PO BOX 326 RAYMOND, IL 62560-0000	19001	N 21ST AV	9,210	0	Tax Due	\$409.67	\$409.67	\$819.34	First Installment
	8.89619	RAYMOND, IL 62560	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0021	E 1/2 W 1/2 NW 10-5-270 S24 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BEELER, D LUCILLE
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,210	0	Total Due	\$409.67	\$409.67	\$819.34	09/09/2013
			0	0	Paid	\$409.67	\$409.67	\$819.34	BEELER, D LUCILLE
			0	Unpaid	\$0.00	\$0.00	\$0.00		
05-24-200-003 MASSA, RUSSELL L & JOYCE A 21160 S WEST ST Raymond, IL 62560-5098	19001	E 6TH RD	14,730	0	Tax Due	\$655.21	\$655.21	\$1,310.42	First Installment
	8.89619	RAYMOND, IL 62560	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
	0021	PT E 1/2 NE 10-5-267 S24 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MASSA, RUSSELL L & JOYCE A
	78.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			14,730	0	Total Due	\$655.21	\$655.21	\$1,310.42	07/16/2013
			0	0	Paid	\$655.21	\$655.21	\$1,310.42	MASSA, RUSSELL L & JOYCE A
			0	Unpaid	\$0.00	\$0.00	\$0.00		

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			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
05-24-200-004 BEELER, DOROTHY LUCILLE C/O JAMES BEELER 105 W STATE ST Nokomis, IL 62075-	19001	2364 & 20184 BEELER TR	11,880	0	Tax Due	\$620.60	First Installment
	8.89619	RAYMOND, IL 62560-0000	2,072	0	Drainage Due	\$0.00	08/30/2013
	0011	W 1/2 NE EX PT N & W RR 10-5-268 S24 T10 R5	0	0	Pen. Due	\$0.00	BEELER, D LUCILLE
	76.0000		0	0	Cost Due	\$0.00	Second Installment
			13,952	0	Total Due	\$620.60	\$1,241.20
			0	0	Paid	\$620.60	\$1,241.20
			0	0	Unpaid	\$0.00	\$0.00
05-24-300-001 MASSA , LEONARD B & BEVERLY K 3305 N 18TH AVE Litchfield, IL 62056-	19001	3172 N 20TH AV	4,820	0	Tax Due	\$214.40	First Installment
	8.89619	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	07/30/2013
	0021	W 1/2 NW SW 10-5-276 S24 T10 R5	0	0	Pen. Due	\$0.00	MASSA , LEONARD B & BEVERLY K
	20.0000		0	0	Cost Due	\$0.00	Second Installment
			4,820	0	Total Due	\$214.40	\$428.80
			0	0	Paid	\$214.40	\$428.80
			0	0	Unpaid	\$0.00	\$0.00
05-24-300-002 BEELER, PAUL A & MARSHA J 5140 N 21ST AVE Raymond, IL 62560-	19001	N 20TH AV	4,830	0	Tax Due	\$214.85	First Installment
	8.89619	RAYMOND, IL 62560	0	0	Drainage Due	\$0.00	08/30/2013
	0021	E 1/2 NW SW 10-5-277 S24 T10 R5	0	0	Pen. Due	\$0.00	BEELER, PAUL A & MARSHA J
	20.0000		0	0	Cost Due	\$0.00	Second Installment
			4,830	0	Total Due	\$214.85	\$429.70
			0	0	Paid	\$214.85	\$429.70
			0	0	Unpaid	\$0.00	\$0.00
05-24-300-005 BEELER, DOROTHY LUCILLE C/O JAMES BEELER 105 W STATE ST Nokomis, IL 62075-	19001	BEELER TR	8,960	0	Tax Due	\$398.55	First Installment
	8.89619	RAYMOND, IL 62560	0	0	Drainage Due	\$0.00	08/30/2013
	0021	NE SW N & W OF RR & NW SE N & W OF RR 10-5-274 S24 T10 R5	0	0	Pen. Due	\$0.00	BEELER, DOROTHY LUCILLE C/O JAM
	37.5000		0	0	Cost Due	\$0.00	Second Installment
			8,960	0	Total Due	\$398.55	\$797.10
			0	0	Paid	\$398.55	\$797.10
			0	0	Unpaid	\$0.00	\$0.00
05-24-300-006 BEELER, PAUL A & MARSHA J 5140 N 21ST AVE Raymond, IL 62560-	19001	5057 N 20TH AV	5,790	0	Tax Due	\$298.29	First Installment
	8.89619	RAYMOND, IL 62560-0000	916	0	Drainage Due	\$0.00	08/30/2013
	0011	W 904' S 1/2 SW 10-5-275 S24 T10 R5	0	0	Pen. Due	\$0.00	BEELER, PAUL A & MARSHA J
	27.3900		0	0	Cost Due	\$0.00	Second Installment
			6,706	0	Total Due	\$298.29	\$596.58
			0	0	Paid	\$298.29	\$596.58
			0	0	Unpaid	\$0.00	\$0.00
05-24-300-007 BEELER, WILLIAM E & SUE E 4002 N 21ST AVE RAYMOND, IL 62560-0000	19001	N 20TH AV	11,270	0	Tax Due	\$501.30	First Installment
	8.89619	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	08/30/2013
	0021	S 1/2 SW (EX RR & EX W 904') 10-5-275-1 S24 T10 R5	0	0	Pen. Due	\$0.00	BEELER, WILLIAM E & SUE E
	47.1100		0	0	Cost Due	\$0.00	Second Installment
			11,270	0	Total Due	\$501.30	\$1,002.60
			0	0	Paid	\$501.30	\$1,002.60
			0	0	Unpaid	\$0.00	\$0.00

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
05-24-400-002	19001	5140 N 2ND AV	9,260	0	Tax Due	\$411.90	\$411.90	\$823.80	First Installment
BEELER FARMS INC	8.89619	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
5140 N 2ND AVE	0021	SW SE 10-5-280 S24 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BEELER FARMS INC
RAYMOND, IL 62560-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,260	0	Total Due	\$411.90	\$411.90	\$823.80	
			0	0	Paid	\$411.90	\$411.90	\$823.80	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BEELER FARMS INC
05-24-400-003	19001	N 20TH AV	15,770	0	Tax Due	\$701.47	\$701.47	\$1,402.94	First Installment
BEELER, WILLIAM E & SUE E	8.89619	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
4002 N 21ST AVE	0021	E 1/2 SE 10-5-278 S24 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BEELER, WILLIAM E & SUE E
RAYMOND, IL 62560-0000	80.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			15,770	0	Total Due	\$701.47	\$701.47	\$1,402.94	
			0	0	Paid	\$701.47	\$701.47	\$1,402.94	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BEELER, WILLIAM E & SUE E
05-24-400-004	19001	5140 N 21ST AV	9,240	0	Tax Due	\$411.01	\$411.01	\$822.02	First Installment
BEELER FARMS INC	8.89619	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
5140 N 21ST AVE	0021	NW SE S & E OF RR & NE SW S & E OF	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BEELER FARMS INC
RAYMOND, IL 62560-0000	39.5000	RR 10-5-279 S24 T10 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			9,240	0	Total Due	\$411.01	\$411.01	\$822.02	
			0	0	Paid	\$411.01	\$411.01	\$822.02	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BEELER FARMS INC
05-24-503-001	00000	BEELER LN	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN RY SYSTEM	0.00000	RAYMOND, IL 62560	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
05-24-503-002	00000	BEELER LN	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN RY SYSTEM	0.00000	RAYMOND, IL 62560	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	
05-24-503-003	00000	N 20TH AV	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN RY SYSTEM	0.00000	RAYMOND, IL 62560	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
05-25-100-001 MASSA, RUSSELL L & JOYCE A 21160 S WEST ST Raymond, IL 62560-5098	19001 8.89619 0021 28.0000	N 20TH AV RAYMOND, IL 62560 PT N 1/2 NW 10-5-284 S25 T10 R5	5,600 0 0 0 5,600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$249.10 \$0.00 \$0.00 \$0.00 \$249.10 \$249.10 \$0.00	\$249.10 \$0.00 \$0.00 \$0.00 \$249.10 \$249.10 \$0.00	\$498.20 \$0.00 \$0.00 \$0.00 \$498.20 \$498.20 \$0.00	First Installment 07/16/2013 MASSA, RUSSELL L & JOYCE A Second Installment 07/16/2013 MASSA, RUSSELL L & JOYCE A
05-25-100-002 ENGELMAN, VIRGINIA M 414 N SPRINGFIELD RD PO BOX 136 RAYMOND, IL 62560-0000	19001 8.89619 0021 6.0000	414 N SPRINGFIELD RD RAYMOND, IL 62560-0000 PT SW NW 10-5-285 S25 T10 R5	1,200 0 0 0 1,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$53.38 \$0.00 \$0.00 \$0.00 \$53.38 \$53.38 \$0.00	\$53.38 \$0.00 \$0.00 \$0.00 \$53.38 \$53.38 \$0.00	\$106.76 \$0.00 \$0.00 \$0.00 \$106.76 \$106.76 \$0.00	First Installment 07/30/2013 ENGELMAN, VIRGINIA M Second Installment 07/30/2013 ENGELMAN, VIRGINIA M
05-25-100-003 KOLKHORST, SHERLYN K 611 S O BANNON ST Raymond, IL 62560-	19001 8.89619 0021 59.0000	5009 ROSSI AV RAYMOND, IL 62560-0000 PT SW NW & NW SW 10-5-289 S25 T10 R5	12,850 0 0 0 12,850 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$571.58 \$0.00 \$0.00 \$0.00 \$571.58 \$571.58 \$0.00	\$571.58 \$0.00 \$0.00 \$0.00 \$571.58 \$571.58 \$0.00	\$1,143.16 \$0.00 \$0.00 \$0.00 \$1,143.16 \$1,143.16 \$0.00	First Installment 08/30/2013 KOLKHORST, SHERLYN K Second Installment 08/30/2013 KOLKHORST, SHERLYN K
05-25-100-004 WHALEN, JAMES W 28349 E 6TH RD FARMERSVILLE, IL 62533-0000	19001 8.89619 0021 49.0000	28349 E 6TH RD FARMERSVILLE, IL 62533-0000 PT N 1/2 NW 10-5-284A S25 T10 R5	10,570 0 0 0 10,570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$470.17 \$0.00 \$0.00 \$0.00 \$470.17 \$470.17 \$0.00	\$470.17 \$0.00 \$0.00 \$0.00 \$470.17 \$470.17 \$0.00	\$940.34 \$0.00 \$0.00 \$0.00 \$940.34 \$940.34 \$0.00	First Installment 07/30/2013 WHALEN, JAMES W Second Installment 07/30/2013 WHALEN, JAMES W
05-25-100-005 WHALEN, JAMES W 28349 E 6TH RD FARMERSVILLE, IL 62533-0000	19001 8.89619 0021 20.0000	28349 E 6TH RD FARMERSVILLE, IL 62533-0000 N 1/2 SE NW 10-5-286 S25 T10 R5	4,060 0 0 0 4,060 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$180.60 \$0.00 \$0.00 \$0.00 \$180.60 \$180.60 \$0.00	\$180.60 \$0.00 \$0.00 \$0.00 \$180.60 \$180.60 \$0.00	\$361.20 \$0.00 \$0.00 \$0.00 \$361.20 \$361.20 \$0.00	First Installment 07/30/2013 WHALEN, JAMES W Second Installment 07/30/2013 WHALEN, JAMES W
05-25-100-006 SNYDER, RANDY 48 DOROSELL RD Raymond, IL 62560-	19001 8.89619 0021 20.0000	ROSSI AV RAYMOND, IL 62560 S 1/2 SE NW 10-5-287 S25 T10 R5	4,010 0 0 0 4,010 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$178.37 \$0.00 \$0.00 \$0.00 \$178.37 \$178.37 \$0.00	\$178.37 \$0.00 \$0.00 \$0.00 \$178.37 \$178.37 \$0.00	\$356.74 \$0.00 \$0.00 \$0.00 \$356.74 \$356.74 \$0.00	First Installment 08/30/2013 SNYDER, RANDY Second Installment 09/09/2013 SNYDER, RANDY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
05-25-200-001 SNYDER, JACKIE MYRON 5170 ROSSI AVE RAYMOND, IL 62560-0000	19001 8.89619 0021 80.0000	N 20TH AV RAYMOND, IL 62560 W 1/2 NE 10-5-283 S25 T10 R5	18,610 0 0 0 18,610 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$827.79 \$0.00 \$0.00 \$0.00 \$827.79 \$827.79 \$0.00	\$827.79 \$0.00 \$0.00 \$0.00 \$827.79 \$827.79 \$0.00	\$1,655.58 \$0.00 \$0.00 \$0.00 \$1,655.58 \$1,655.58 \$0.00	First Installment 08/30/2013 SNYDER, JACKIE MYRON Second Installment 09/09/2013 SNYDER, JACKIE MYRON
05-25-200-002 MASSA, RUSSELL L & JOYCE A 21160 S WEST ST Raymond, IL 62560-5098	19001 8.89619 0021 40.0000	N 20TH AV RAYMOND, IL 62560 NE NE 10-5-281 S25 T10 R5	8,130 0 0 0 8,130 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$361.63 \$0.00 \$0.00 \$0.00 \$361.63 \$361.63 \$0.00	\$361.63 \$0.00 \$0.00 \$0.00 \$361.63 \$361.63 \$0.00	\$723.26 \$0.00 \$0.00 \$0.00 \$723.26 \$723.26 \$0.00	First Installment 07/16/2013 MASSA, RUSSELL L & JOYCE A Second Installment 07/16/2013 MASSA, RUSSELL L & JOYCE A
05-25-200-003 ROSSI, FREDDIE E & CAROL S 20055 ILLINOIS ROUTE 127 Raymond, IL 62560-	19001 8.89619 0021 40.0000	E 6TH RD RAYMOND, IL 62560 SE NE 10-5-282 S25 T10 R5	8,960 0 0 0 8,960 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$398.55 \$0.00 \$0.00 \$0.00 \$398.55 \$398.55 \$0.00	\$398.55 \$0.00 \$0.00 \$0.00 \$398.55 \$398.55 \$0.00	\$797.10 \$0.00 \$0.00 \$0.00 \$797.10 \$797.10 \$0.00	First Installment 07/30/2013 ROSSI, FREDDIE E & CAROL S Second Installment 09/09/2013 ROSSI, FREDDIE E & CAROL S
05-25-300-001 SNYDER, RANDY GENE 48 DORSELL RD RAYMOND, IL 62560-0000	19001 8.89619 0021 120.0000	ROSSI AV RAYMOND, IL 62560-0000 PT SW 10-5-288 S25 T10 R5	10,480 0 0 0 10,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$466.16 \$0.00 \$0.00 \$0.00 \$466.16 \$466.16 \$0.00	\$466.16 \$0.00 \$0.00 \$0.00 \$466.16 \$466.16 \$0.00	\$932.32 \$0.00 \$0.00 \$0.00 \$932.32 \$932.32 \$0.00	First Installment 08/30/2013 SNYDER, RANDY GENE Second Installment 09/09/2013 SNYDER, RANDY GENE
05-25-300-002 SNYDER, RANDY GENE 48 DORSELL RD RAYMOND, IL 62560-0000	19001 8.89619 0021 10.0000	ROSSI AV RAYMOND, IL 62560-0000 SE SE SW 10-5-290 S25 T10 R5	410 0 0 0 410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.24 \$0.00 \$0.00 \$0.00 \$18.24 \$18.24 \$0.00	\$18.24 \$0.00 \$0.00 \$0.00 \$18.24 \$18.24 \$0.00	\$36.48 \$0.00 \$0.00 \$0.00 \$36.48 \$36.48 \$0.00	First Installment 08/30/2013 SNYDER, RANDY GENE Second Installment 09/09/2013 SNYDER, RANDY GENE
05-25-400-002 ROSSI, FREDDIE E & CAROL S 20055 ILLINOIS ROUTE 127 Raymond, IL 62560-	19001 8.89619 0021 60.0000	ROSSI AV RAYMOND, IL 62560 N 3/4 E 1/2 SE 10-5-291 S25 T10 R5	6,440 0 0 0 6,440 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$286.46 \$0.00 \$0.00 \$0.00 \$286.46 \$286.46 \$0.00	\$286.46 \$0.00 \$0.00 \$0.00 \$286.46 \$286.46 \$0.00	\$572.92 \$0.00 \$0.00 \$0.00 \$572.92 \$572.92 \$0.00	First Installment 07/30/2013 ROSSI, FREDDIE E & CAROL S Second Installment 09/09/2013 ROSSI, FREDDIE E & CAROL S

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze		First	Second	Total		
05-25-400-003	19001	5170 ROSSI AV	360	0		Tax Due	\$16.02	\$16.02	\$32.04	First Installment
SNYDER, JACKIE MYRON	8.89619	RAYMOND, IL 62560-0000	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
5170 ROSSI AVE	0021	S 1/2 SW SE 10-5-294 S25 T10 R5	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	SNYDER, JACKIE MYRON
RAYMOND, IL 62560-0000	20.0000		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			360	0		Total Due	\$16.02	\$16.02	\$32.04	
			0	0		Paid	\$16.02	\$16.02	\$32.04	09/09/2013
				0		Unpaid	\$0.00	\$0.00	\$0.00	SNYDER, JACKIE MYRON
05-25-400-004	19001	E 6TH RD	320	0		Tax Due	\$14.24	\$14.24	\$28.48	First Installment
WARD, WILLIAM G & PATRICIA A TRUSTE	8.89619	RAYMOND, IL 62560	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
5287 COTTONWOOD LANE	0021	S 1/4 E 1/2 SE 10-5-292 S25 T10 R5	0	0		Pen. Due	\$0.00	\$0.00	\$0.00	WARD, WILLIAM G & PATRICIA A TRU
Raymond, IL 62560-	20.0000		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			320	0		Total Due	\$14.24	\$14.24	\$28.48	
			0	0		Paid	\$14.24	\$14.24	\$28.48	08/30/2013
				0		Unpaid	\$0.00	\$0.00	\$0.00	WARD, WILLIAM G & PATRICIA A TRU
05-25-400-005	19001	5170 ROSSI AV	0	0		Tax Due	\$1,656.03	\$1,656.03	\$3,312.06	First Installment
SNYDER, JACKIE MYRON	8.89619	RAYMOND, IL 62560-0000	0	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
5170 ROSSI AVE	0040	N 1/2 SW NW SE 10-5-293A S25 T10 R5	3,560	0		Pen. Due	\$0.00	\$0.00	\$0.00	SNYDER, JACKIE MYRON
RAYMOND, IL 62560-0000	5.0000		40,660	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			44,220	0		Total Due	\$1,656.03	\$1,656.03	\$3,312.06	
			0	0		Paid	\$1,656.03	\$1,656.03	\$3,312.06	09/09/2013
				0		Unpaid	\$0.00	\$0.00	\$0.00	SNYDER, JACKIE MYRON
05-25-400-006	19001	5170 ROSSI AV	3,170	0		Tax Due	\$776.64	\$776.64	\$1,553.28	First Installment
SNYDER, JACKIE MYRON	8.89619	RAYMOND, IL 62560-0000	5,000	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
5170 ROSSI AVE	0011	PT NW SE & N 1/2 SW SE EX 5 AC N 1/2	2,490	0		Pen. Due	\$0.00	\$0.00	\$0.00	SNYDER, JACKIE MYRON
RAYMOND, IL 62560-0000	55.0000	SW NW SE 10-5-293 S25 T10 R5	7,020	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			17,680	0		Total Due	\$776.64	\$776.64	\$1,553.28	
			0	0		Paid	\$776.64	\$776.64	\$1,553.28	09/09/2013
				0		Unpaid	\$0.00	\$0.00	\$0.00	SNYDER, JACKIE MYRON
05-25-503-001	00000	N 20TH AV	0	0		Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN RY SYSTEM	0.00000	RAYMOND, IL 62560	0	0		Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0		Total Due	\$0.00	\$0.00	\$0.00	
			0	0		Paid	\$0.00	\$0.00	\$0.00	
				0		Unpaid	\$0.00	\$0.00	\$0.00	
05-26-100-001	19001	4068 N 20TH AV	90	0		Tax Due	\$1,955.07	\$1,955.07	\$3,910.14	First Installment
BROCKMEYER, CHAD & LISA	8.89619	RAYMOND, IL 62560-0000	4,693	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	07/26/2013
46 N 20TH AV	0011	NW NW NW 10-5-303 S26 T10 R5	2,490	0		Pen. Due	\$0.00	\$0.00	\$0.00	BROCKMEYER, CHAD A
Raymond, IL 62560-	10.0000		43,710	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			50,983	0		Total Due	\$1,955.07	\$1,955.07	\$3,910.14	
			0	0		Paid	\$1,955.07	\$1,955.07	\$3,910.14	09/09/2013
				0		Unpaid	\$0.00	\$0.00	\$0.00	BROCKMEYER, CHAD & LISA

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			Farm Bldg	Owner Occ.			First	Second	Total			
Tax Bill Name(s) and Address	Acres		Land	Sr Citizen		EZone	DRN Exmpt					
				Sr Freeze			Hist Freeze					
				Vet Freeze								
05-26-100-002	19001	4088 N 20TH AV	1,140	0				Tax Due	\$72.95	\$72.95	\$145.90	First Installment
FRAZIER, BONNIE C	8.89619	RAYMOND, IL 62560-0000	500	0				Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
404 S LOCUST ST	0011	N 1/2 E 1/2 NW NW 10-5-300 S26 T10 R5	0	0				Pen. Due	\$0.00	\$0.00	\$0.00	FRAZIER, BONNIE C
CARLINVILLE, IL 62626-0000	10.0000		0	0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,640	0				Total Due	\$72.95	\$72.95	\$145.90	
			0	0				Paid	\$72.95	\$72.95	\$145.90	08/05/2013
				0				Unpaid	\$0.00	\$0.00	\$0.00	FRAZIER, BONNIE C
05-26-100-003	19001	N 20TH AV	400	0				Tax Due	\$17.79	\$17.79	\$35.58	First Installment
FRAZIER, BONNIE C	8.89619	Raymond, IL 62560-0000	0	0				Drainage Due	\$0.00	\$0.00	\$0.00	07/03/2013
404 S LOCUST ST	0021	S 1/2 NW NW 10-5-301 S26 T10 R5	0	0				Pen. Due	\$0.00	\$0.00	\$0.00	FRAZIER, BONNIE C
CARLINVILLE, IL 62626-0000	20.0000		0	0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			400	0				Total Due	\$17.79	\$17.79	\$35.58	
			0	0				Paid	\$17.79	\$17.79	\$35.58	07/03/2013
				0				Unpaid	\$0.00	\$0.00	\$0.00	FRAZIER, BONNIE C
05-26-100-007	19001	4112 N 20TH AV	0	0				Tax Due	\$1,284.17	\$1,284.17	\$2,568.34	First Installment
GRAHAM, DAVID P & JULIE	8.89619	RAYMOND, IL 62560-0000	0	6,000				Drainage Due	\$0.00	\$0.00	\$0.00	08/09/2013
4112 N 20TH AVE	0040	PT NE NW BEG 160.98' E OF NW COR,	2,490	0				Pen. Due	\$0.00	\$0.00	\$0.00	GRAHAM, DAVID P & JULIE
RAYMOND, IL 62560-0000	1.3000	E238.77', S237.77', W238.77', N237.17' TO POB 10-5-302-1 S26 T10 R5	33,180	0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			35,670	0				Total Due	\$1,284.17	\$1,284.17	\$2,568.34	
			0	0				Paid	\$1,284.17	\$1,284.17	\$2,568.34	09/11/2013
				0				Unpaid	\$0.00	\$0.00	\$0.00	GRAHAM, DAVID P & JULIE
05-26-100-009	19001	N 20TH AV	3,050	0				Tax Due	\$135.67	\$135.67	\$271.34	First Installment
TARTER, DOROTHY	8.89619	RAYMOND, IL 62560	0	0				Drainage Due	\$0.00	\$0.00	\$0.00	06/28/2013
1420 N WALNUT	0021	NE NW EX BEG 160.98' E OF NW COR NE	0	0				Pen. Due	\$0.00	\$0.00	\$0.00	TARTER, DOROTHY
LITCHFIELD, IL 62056-0000	38.7000	NW, E238.77', S237.17', W 238.77', N237.17' TO POB 10-5-302-2 S26 T10 R5	0	0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,050	0				Total Due	\$135.67	\$135.67	\$271.34	
			0	0				Paid	\$135.67	\$135.67	\$271.34	06/28/2013
				0				Unpaid	\$0.00	\$0.00	\$0.00	TARTER, DOROTHY
05-26-100-010	19001	N 20TH AV	1,710	0				Tax Due	\$76.06	\$76.06	\$152.12	First Installment
OGDEN & BOWERSOCK & OGDEN C/O R.	8.89619	RAYMOND, IL 62560	0	0				Drainage Due	\$0.00	\$0.00	\$0.00	08/02/2013
OGDEN	0021	SE NW 10-5-302 S26 T10 R5	0	0				Pen. Due	\$0.00	\$0.00	\$0.00	OGDEN & BOWERSOCK & OGDEN C/
1225 HIGHLAND LANE	40.0000		0	0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
MESA, ID 83643-0000			1,710	0				Total Due	\$76.06	\$76.06	\$152.12	
			0	0				Paid	\$76.06	\$76.06	\$152.12	08/02/2013
				0				Unpaid	\$0.00	\$0.00	\$0.00	OGDEN & BOWERSOCK & OGDEN C/
05-26-100-011	19001	SNYDER LN	0	0				Tax Due	\$0.00	\$0.00	\$0.00	First Installment
CITY OF LITCHFIELD	8.89619	RAYMOND, IL 62560	0	0				Drainage Due	\$0.00	\$0.00	\$0.00	
120 E RYDER	0090	SW NW DOCKET NO 87-68-124 10-5-304 &	0	0				Pen. Due	\$0.00	\$0.00	\$0.00	
Litchfield, IL 62056-	40.0000	305 S26 T10 R5	0	0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0				Total Due	\$0.00	\$0.00	\$0.00	
			0	0				Paid	\$0.00	\$0.00	\$0.00	
				0				Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
05-26-200-001 OGDEN, DOUGLAS B & JOHNI R 16109 E 7TH RD BUTLER, IL 62015-0000	19001 8.89619 0021 40.0000	16109 E 7TH RD BUTLER, IL 62015-0000 NW NE 10-5-297 S26 T10 R5	8,660 0 0 0 8,660 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$385.21 \$0.00 \$0.00 \$0.00 \$385.21 \$385.21 \$0.00	\$385.21 \$0.00 \$0.00 \$0.00 \$385.21 \$385.21 \$0.00	\$770.42 \$0.00 \$0.00 \$0.00 \$770.42 \$770.42 \$0.00	First Installment 07/30/2013 OGDEN, DOUGLAS B & JOHNI R Second Installment 09/09/2013 OGDEN, DOUGLAS B & JOHNI R
05-26-200-002 ENGELMAN, VIRGINIA M 414 N SPRINGFIELD RD PO BOX 136 RAYMOND, IL 62560-0000	19001 8.89619 0021 40.0000	414 N SPRINGFIELD RD RAYMOND, IL 62560-0000 SW NE 10-5-298 S26 T10 R5	7,420 0 0 0 7,420 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$330.05 \$0.00 \$0.00 \$0.00 \$330.05 \$330.05 \$0.00	\$330.05 \$0.00 \$0.00 \$0.00 \$330.05 \$330.05 \$0.00	\$660.10 \$0.00 \$0.00 \$0.00 \$660.10 \$660.10 \$0.00	First Installment 07/30/2013 ENGELMAN, VIRGINIA M Second Installment 07/30/2013 ENGELMAN, VIRGINIA M
05-26-200-003 HARMON, KERBY M C/O BANK & TRUST C P O BOX 410 Litchfield, IL 62056-	19001 8.89619 0040 1.0000	19398 OGDEN RD RAYMOND, IL 62560-0000 PT NE NE 10-5-295 S26 T10 R5	0 0 2,490 15,040 17,530 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$495.52 \$0.00 \$0.00 \$0.00 \$495.52 \$495.52 \$0.00	\$495.52 \$0.00 \$0.00 \$0.00 \$495.52 \$495.52 \$0.00	\$991.04 \$0.00 \$0.00 \$0.00 \$991.04 \$991.04 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company
05-26-200-004 ENGELMAN, VIRGINIA M 414 N SPRINGFIELD RD PO BOX 136 RAYMOND, IL 62560-0000	19001 8.89619 0021 37.0000	414 N SPRINGFIELD RD RAYMOND, IL 62560-0000 BAL NE NE 10-5-296 S26 T10 R5	7,580 0 0 0 7,580 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$337.17 \$0.00 \$0.00 \$0.00 \$337.17 \$337.17 \$0.00	\$337.17 \$0.00 \$0.00 \$0.00 \$337.17 \$337.17 \$0.00	\$674.34 \$0.00 \$0.00 \$0.00 \$674.34 \$674.34 \$0.00	First Installment 07/30/2013 ENGELMAN, VIRGINIA M Second Installment 07/30/2013 ENGELMAN, VIRGINIA M
05-26-200-005 ENGELMAN, WILLARD J 414 N SPRINGFIELD RD PO BOX 136 RAYMOND, IL 62560-0000	19001 8.89619 0021 64.0000	414 N SPRINGFIELD RD RAYMOND, IL 62560-0000 SE NE & PT NE SE 10-5-299 S26 T10 R5	7,290 0 0 0 7,290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$324.27 \$0.00 \$0.00 \$0.00 \$324.27 \$324.27 \$0.00	\$324.27 \$0.00 \$0.00 \$0.00 \$324.27 \$324.27 \$0.00	\$648.54 \$0.00 \$0.00 \$0.00 \$648.54 \$648.54 \$0.00	First Installment 07/30/2013 ENGELMAN, WILLARD J Second Installment 07/30/2013 ENGELMAN, WILLARD J
05-26-300-008 ENGELMAN, VIRGINIA M 414 N SPRINGFIELD RD PO BOX 136 RAYMOND, IL 62560-0000	19005 8.11936 0021 9.0000	414 N SPRINGFIELD RD RAYMOND, IL 62560-0000 9 AC NE COR SE SW 10-5-312 S26 T10 R5	290 0 0 0 290 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11.78 \$0.00 \$0.00 \$0.00 \$11.78 \$11.78 \$0.00	\$11.78 \$0.00 \$0.00 \$0.00 \$11.78 \$11.78 \$0.00	\$23.56 \$0.00 \$0.00 \$0.00 \$23.56 \$23.56 \$0.00	First Installment 07/30/2013 ENGELMAN, VIRGINIA M Second Installment 07/30/2013 ENGELMAN, VIRGINIA M

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
05-26-300-010 OGDEN, DONALD & GARY C/O DONALD OGDEN 4197 N 20TH AVE RAYMOND, IL 62560-0000	19005 8.11936 0021 45.0000	4197 N 20TH AV RAYMOND, IL 62560-0000 NE SW & E 1/2 NE NW SW 10-5-306 & 307 S26 T10 R5	820 0 0 0 820 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$33.29 \$0.00 \$0.00 \$0.00 \$33.29 \$33.29 \$0.00	\$33.29 \$0.00 \$0.00 \$0.00 \$33.29 \$33.29 \$0.00	\$66.58 \$0.00 \$0.00 \$0.00 \$66.58 \$66.58 \$0.00	First Installment 07/30/2013 OGDEN, DONALD & GARY C/O DONALD Second Installment 08/07/2013 OGDEN, DONALD & GARY C/O DONALD
05-26-300-012 CITY OF LITCHFIELD 120 E RYDER Litchfield, IL 62056-	19005 8.11936 0090 106.0000	E 4TH RD LITCHFIELD, IL 62056 SW (EX NE SW & EX E1/2 NE NW SW & EX PT COM SW COR NE SW E600' TO BEG S 580' E660' N580' W 660' TO POB) 10-5-307A/308/309/310/311/312A S26 T10 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
05-26-400-001 ENGELMAN, VIRGINIA M 414 N SPRINGFIELD RD PO BOX 136 RAYMOND, IL 62560-0000	19001 8.89619 0011 55.0000	19159 OGDEN RD RAYMOND, IL 62560-0000 BAL W 1/2 SE 10-5-315 S26 T10 R5	2,260 1,052 2,490 6,010 11,812 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$516.96 \$0.00 \$0.00 \$0.00 \$516.96 \$516.96 \$0.00	\$516.96 \$0.00 \$0.00 \$0.00 \$516.96 \$516.96 \$0.00	\$1,033.92 \$0.00 \$0.00 \$0.00 \$1,033.92 \$1,033.92 \$0.00	First Installment 07/30/2013 ENGELMAN, VIRGINIA M Second Installment 07/30/2013 ENGELMAN, VIRGINIA M
05-26-400-002 CITY OF LITCHFIELD 120 E RYDER Litchfield, IL 62056-	19001 8.89619 0090 19.0000	RAILROAD LN RAYMOND, IL 62560 S 740 FT SW SE EX RR DOCKET NO 87-68-124 10-5-315A S26 T10 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
05-26-400-004 ENGELMAN, THOMAS W 4320 ROSSI AV RAYMOND, IL 62560-0000	19001 8.89619 0011 4.9000	4320 ROSSI AV RAYMOND, IL 62560-0000 NW PT SW SE SE EX RR 10-5-317 S26 T10 R5	60 0 2,490 45,100 47,650 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,805.04 \$0.00 \$0.00 \$0.00 \$1,805.04 \$1,805.04 \$0.00	\$1,805.04 \$0.00 \$0.00 \$0.00 \$1,805.04 \$1,805.04 \$0.00	\$3,610.08 \$0.00 \$0.00 \$0.00 \$3,610.08 \$3,610.08 \$0.00	First Installment 07/30/2013 ENGELMAN, THOMAS W Second Installment 07/30/2013 ENGELMAN, THOMAS W
05-26-400-005 WILLIAMS CEMETERY 4338 ROSSI AVE RAYMOND, IL 62560-0000	19001 8.89619 0090 1.0000	4338 ROSSI AV RAYMOND, IL 62560-0000 PT SE 10-5-314 S26 T10 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Sr Freeze	Hist Freeze					
							Vet Freeze						
05-26-400-009	19001			75 RAILROAD LN		0	0		Tax Due	\$1,359.79	\$1,359.79	\$2,719.58	First Installment
GERMANN, BRENT W & MURRAY DAWN	8.89619			RAYMOND, IL 62560-0000		0	6,000		Drainage Due	\$0.00	\$0.00	\$0.00	08/07/2013
75 RAILROAD LANE	0040			S 1/2 SE SE EX E 1157 FT & SW SE LYG		3,630	0		Pen. Due	\$0.00	\$0.00	\$0.00	GERMANN, BRENT W & MURRAY DAV
RAYMOND, IL 62560-0000	5.5000			SE OF RR 10-5-316 INC 319A S26 T10 R5		33,770	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						37,400	0		Total Due	\$1,359.79	\$1,359.79	\$2,719.58	08/07/2013
						0	0		Paid	\$1,359.79	\$1,359.79	\$2,719.58	GERMANN, BRENT W & MURRAY DAV
							0		Unpaid	\$0.00	\$0.00	\$0.00	
05-26-400-010	19001			RAILROAD LN		660	0		Tax Due	\$29.36	\$29.36	\$58.72	First Installment
MC VEY, HELEN J	8.89619			Raymond, IL 62560-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
120 W THIRD ST	0021			E 1157 FT S 1/2 SE SE 10-5-319 S26 T10		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	MC VEY, HELEN J
Roxana, IL 62084-	17.5000			R5		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						660	0		Total Due	\$29.36	\$29.36	\$58.72	09/09/2013
						0	0		Paid	\$29.36	\$29.36	\$58.72	MC VEY, HELEN J
							0		Unpaid	\$0.00	\$0.00	\$0.00	
05-26-400-011	19001			ROSSI AV		1,560	0		Tax Due	\$69.39	\$69.39	\$138.78	First Installment
YARD, DAVID & JOYCE	8.89619			RAYMOND, IL 62560		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
PO BOX 58	0021			THAT PT E 1/2 LYG S & E OF RR R/W EX		0	0		Pen. Due	\$0.00	\$0.00	\$0.00	YARD, DAVID & JOYCE
HARVEL, IL 62538-0000	31.2500			S 23 AC 10-5-313 & 318 S26 T10 R5		0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						1,560	0		Total Due	\$69.39	\$69.39	\$138.78	09/09/2013
						0	0		Paid	\$69.39	\$69.39	\$138.78	YARD, DAVID & JOYCE
							0		Unpaid	\$0.00	\$0.00	\$0.00	
05-26-503-001	00000			ROSSI AV		0	0		Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN RY SYSTEM	0.00000			RAYMOND, IL 62560		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500					0	0		Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0		Total Due	\$0.00	\$0.00	\$0.00	
						0	0		Paid	\$0.00	\$0.00	\$0.00	
							0		Unpaid	\$0.00	\$0.00	\$0.00	
05-26-503-002	00000			ROSSI AV		0	0		Tax Due	\$0.00	\$0.00	\$0.00	First Installment
NORFOLK WESTERN RY SYSTEM	0.00000			RAYMOND, IL 62560		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	
110 FRANKLIN RD SE	4500					0	0		Pen. Due	\$0.00	\$0.00	\$0.00	
ROANOKE, VA 24042-0028	0.0000					0	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						0	0		Total Due	\$0.00	\$0.00	\$0.00	
						0	0		Paid	\$0.00	\$0.00	\$0.00	
							0		Unpaid	\$0.00	\$0.00	\$0.00	
05-27-100-007	19001			19342 E FRONTAGE RD NO 1		0	0		Tax Due	\$2,508.28	\$2,508.28	\$5,016.56	First Installment
DOUBLE K HOLDINGS LLC	8.89619			RAYMOND, IL 62560-0000		0	0		Drainage Due	\$0.00	\$0.00	\$0.00	07/11/2013
19342 E FRONTAGE RD	0060			PT N PT E 3/4 SW NW 10-5-332 S27 T10		2,490	0		Pen. Due	\$0.00	\$0.00	\$0.00	DOUBLE K HOLDINGS LLC
Raymond, IL 62560-	2.1900			R5		55,190	0		Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						57,680	0		Total Due	\$2,508.28	\$2,508.28	\$5,016.56	07/11/2013
						0	0		Paid	\$2,508.28	\$2,508.28	\$5,016.56	DOUBLE K HOLDINGS LLC
							0		Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
05-27-100-023 WILLIAMS, LEANNA 3208 N 20TH AVE RAYMOND, IL 62560-0000	19001	3208 N 20TH AV	30	0						Tax Due	\$1,159.62	\$1,159.62	\$2,319.24	First Installment
	8.89619	RAYMOND, IL 62560-0000	0	6,000						Drainage Due	\$0.00	\$0.00	\$0.00	07/18/2013
	0011	E 1/2 N 1/2 E 1/2 SE NW 10-5-334-1 S27	2,490	0						Pen. Due	\$0.00	\$0.00	\$0.00	WILLIAMS, LEANNA
	5.0000	T10 R5	30,280	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				32,800	0					Total Due	\$1,159.62	\$1,159.62	\$2,319.24	07/18/2013
				0	0					Paid	\$1,159.62	\$1,159.62	\$2,319.24	WILLIAMS, LEANNA
				0					Unpaid	\$0.00	\$0.00	\$0.00		
05-27-100-024 STATE OF ILLINOIS I 55 HWY Raymond, IL 62560-	19001	I 55 HWY	0	0						Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	8.89619	RAYMOND, IL 62560	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	E 19.09 ACS NW 10-5-327 THRU 331 & 332	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	
	19.0900	B S27 T10 R5	0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				0	0					Total Due	\$0.00	\$0.00	\$0.00	
				0	0					Paid	\$0.00	\$0.00	\$0.00	
				0					Unpaid	\$0.00	\$0.00	\$0.00		
05-27-100-025 CITY OF LITCHFIELD 120 E RYDER Litchfield, IL 62056-	19001	TRAILERS LN	0	0						Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	8.89619	RAYMOND, IL 62560	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	51 AC TR LYG S1/2 NW DOCKET NO	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	
	51.0000	87-68-124 10-5-332A & 333A & 334A & 335A S27 T10 R5	0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				0	0					Total Due	\$0.00	\$0.00	\$0.00	
				0	0					Paid	\$0.00	\$0.00	\$0.00	
				0					Unpaid	\$0.00	\$0.00	\$0.00		
05-27-200-002 HANNIG, LOUIS B & LAWANDA 122 WHITE BIRCH RD Springfield, IL 62712-	19001	N 20TH AV	4,120	0						Tax Due	\$183.26	\$183.26	\$366.52	First Installment
	8.89619	Raymond, IL 62560-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	06/26/2013
	0021	S PT W 1/2 NE EX 8 AC S 1/2 SW NE	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	HANNIG, LOUIS B & LAWANDA
	62.0000	10-5-323 S27 T10 R5	0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				4,120	0					Total Due	\$183.26	\$183.26	\$366.52	08/16/2013
				0	0					Paid	\$183.26	\$183.26	\$366.52	HANNIG, LOUIS B & LAWANDA
				0					Unpaid	\$0.00	\$0.00	\$0.00		
05-27-200-003 CITY OF LITCHFIELD 120 E RYDER Litchfield, IL 62056-	19001	TRAILERS LN	0	0						Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	8.89619	RAYMOND, IL 62560	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	8 AC PT S 1/2 SW NE DOCKET NO	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	
	8.0000	87-68-124 10-5-323B S27 T10 R5	0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				0	0					Total Due	\$0.00	\$0.00	\$0.00	
				0	0					Paid	\$0.00	\$0.00	\$0.00	
				0					Unpaid	\$0.00	\$0.00	\$0.00		
05-27-200-004 MASSA, RUSSELL L 21160 S WEST ST RAYMOND, IL 62560-0000	19001	N 20TH AV	2,320	0						Tax Due	\$103.20	\$103.20	\$206.40	First Installment
	8.89619	Raymond, IL 62560-0000	0	0						Drainage Due	\$0.00	\$0.00	\$0.00	07/16/2013
	0021	N 1/2 NE NE 10-5-320 S27 T10 R5	0	0						Pen. Due	\$0.00	\$0.00	\$0.00	MASSA, RUSSELL L & JOYCE A
	20.0000		0	0						Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				2,320	0					Total Due	\$103.20	\$103.20	\$206.40	07/16/2013
				0	0					Paid	\$103.20	\$103.20	\$206.40	MASSA, RUSSELL L & JOYCE A
				0					Unpaid	\$0.00	\$0.00	\$0.00		

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Instalment	Total	Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze				
05-27-200-017 BROCKMEYER, CHAD A 7223 N 21ST AVE RAYMOND, IL 62560-0000	19001 8.89619 0030 0.3300	SNYDER LN RAYMOND, IL 62560 SE 1/4 NE 1/4 BEG NE COR W780' S140' TO POB W135' S110' E135' N110' TO POB S27 T10 R5	0 0 980 0 980 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$85.40 \$0.00 \$0.00 \$0.00 \$85.40 \$85.40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment 06/20/2013 COMMUNITY TITLE Second Installment 06/20/2013 COMMUNITY TITLE
05-27-300-009 ALLEN CEMETERY 3100 TRAILERS LN RAYMOND, IL 62560-0000	19005 8.11936 0090 1.2500	3100 TRAILERS LN RAYMOND, IL 62560-0000 PT NE SW 10-5-337 S27 T10 R5	0 0 0 0 0 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
05-27-300-012 LANTER, JIM D & WAYNE C/O JIM D LANTI 636 W TREMONT HILLSBORO, IL 62049-0000	19001 8.89619 0021 3.4900	E FRONTAGE RD LITCHFIELD, IL 62056 PT SW SW 10-5-345 S27 T10 R5	510 0 0 0 510 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$45.38 \$0.00 \$0.00 \$0.00 \$45.38 \$45.38 \$0.00 \$0.00	First Installment 08/12/2013 LANTER, JIM D & WAYNE C/O JIM D L Second Installment 08/12/2013 LANTER, JIM D & WAYNE C/O JIM D L
05-27-300-015 WALCH, CRAIG & BILLIE JO 3038 TRAILERS LANE RAYMOND, IL 62560-0000	19005 8.11936 0030 8.5000	3038 TRAILERS LN RAYMOND, IL 62560-0000 W 290 FT E 1/2 NW SW EX HWY 10-5-339A S27 T10 R5	0 0 4,310 0 4,310 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$341.84 \$0.00 \$7.69 \$0.00 \$349.53 \$349.53 \$0.00 \$0.00	First Installment 09/16/2013 WALCH, CRAIG A Second Installment 09/16/2013 WALCH, CRAIG A
05-27-300-019 CITY OF LITCHFIELD 120 E RYDER Litchfield, IL 62056-	19005 8.11936 0090 10.0000	TRAILERS LN RAYMOND, IL 62560 NE NE SW DOCKET NO 87-68-124 10-5-346A S27 T10 R5	0 0 0 0 0 0	0 0 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
05-27-300-021 WALCH, CURTIS & DAWNEL 3090 TRAILERS LANE RAYMOND, IL 62560-0000	19005 8.11936 0011 16.0300	3090 TRAILERS LN RAYMOND, IL 62560-0000 PT N 1/2 SW & PT VAC RD ROW S27 T10 R5	90 3,555 2,490 35,380 41,515 0	0 6,000 0 0 0 0	First Second	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,814.58 \$0.00 \$0.00 \$0.00 \$2,814.58 \$2,814.58 \$0.00 \$0.00	First Installment 08/08/2013 WALCH, CURTIS & DAWNEL Second Installment 09/06/2013 WALCH, CURTIS & DAWNEL

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second	Total
05-27-300-023 WALCH, CRAIG A 3038 TRAILERS LANE RAYMOND, IL 62560-0000	19005 8.11936 0011	3038 TRAILERS LN RAYMOND, IL 62560-0000 BAL W 1/2 NW SW 10-5-341 S27 T10 R5	30 0 2,490 47,630 50,150 0	0 6,000 0 0 0 0						Tax Due	\$1,746.88	\$1,746.88	\$3,493.76	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	09/16/2013
										Pen. Due	\$52.41	\$26.20	\$78.61	WALCH, CRAIG A
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$1,799.29	\$1,773.08	\$3,572.37	09/16/2013
										Paid	\$1,799.29	\$1,773.08	\$3,572.37	WALCH, CRAIG A
										Unpaid	\$0.00	\$0.00	\$0.00	
05-27-300-024 LANTER, JIM D & WAYNE C/O JIM D LANTI 636 W TREMONT HILLSBORO, IL 62049-0000	19001 8.89619 0021	E FRONTAGE RD LITCHFIELD, IL 62056 PT W 1/2 NW SW 10-5-341-1 S27 T10 R5	880 0 0 0 880 0	0 0 0 0 0 0						Tax Due	\$39.15	\$39.15	\$78.30	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	LANTER, JIM D & WAYNE C/O JIM D L
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$39.15	\$39.15	\$78.30	08/12/2013
										Paid	\$39.15	\$39.15	\$78.30	LANTER, JIM D & WAYNE C/O JIM D L
										Unpaid	\$0.00	\$0.00	\$0.00	
05-27-300-025 FLEMING, FRANK L & ALBERTA L P O BOX 327 Litchfield, IL 62056-0327	19005 8.11936 0021	NE COR OF 108 & I 55 LITCHFIELD, IL 62056 PT SW 10-5-336/338/339/346/346A-1 S27 T10 R5	3,290 0 0 0 3,290 0	0 0 0 0 0 0						Tax Due	\$133.57	\$133.57	\$267.14	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	FLEMING, FRANK L & ALBERTA L
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$133.57	\$133.57	\$267.14	07/30/2013
										Paid	\$133.57	\$133.57	\$267.14	FLEMING, FRANK L & ALBERTA L
										Unpaid	\$0.00	\$0.00	\$0.00	
05-27-300-026 BLEVINS, DALE ALAN & LILLIE 3209 N 19TH AVE LITCHFIELD, IL 62056-0000	19005 8.11936 0021	3209 N 19TH AV LITCHFIELD, IL 62056-0000 PT SW IRREG 30 AC TRACT 10-5-336-2 S27 T10 R5	460 0 0 0 460 0	0 0 0 0 0 0						Tax Due	\$18.68	\$18.68	\$37.36	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	BLEVINS, DALE ALAN & LILLIE
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$18.68	\$18.68	\$37.36	08/21/2013
										Paid	\$18.68	\$18.68	\$37.36	BLEVINS, DALE ALAN & LILLIE
										Unpaid	\$0.00	\$0.00	\$0.00	
05-27-300-027 STATE OF ILLINOIS I 55 HWY Raymond, IL 62560-	19001 8.89619 0090	I 55 HWY RAYMOND, IL 62560 45.61 AC TR LYG W1/2 SW S27 T10 R5	0 0 0 0 0 0	0 0 0 0 0 0						Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	SCHMEDEKE, CAVIN L & LUTISHIA
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$0.00	\$0.00	\$0.00	09/09/2013
										Paid	\$0.00	\$0.00	\$0.00	SCHMEDEKE, CAVIN L & LUTISHIA
										Unpaid	\$0.00	\$0.00	\$0.00	
05-27-400-010 SCHMEDEKE, CAVIN L & LUTISHIA 3409 N 19TH AVE LITCHFIELD, IL 62056-4147	19005 8.11936 0040	3409 N 19TH AV LITCHFIELD, IL 62056-4147 E 7 AC S 30 AC SE SE 10-5-348B S27 T10 R5	0 0 3,960 8,310 12,270 0	0 6,000 0 0 0 0						Tax Due	\$243.58	\$243.58	\$487.16	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	SCHMEDEKE, CAVIN L & LUTISHIA
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$243.58	\$243.58	\$487.16	09/09/2013
										Paid	\$243.58	\$243.58	\$487.16	SCHMEDEKE, CAVIN L & LUTISHIA
										Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.		First	Second	Total			
	Acres		Land	Sr Citizen	Bldg / Imp.	Drn Exmpt					
			EZone	Hist Freeze		Vet Freeze					
05-27-400-013 KALICAK, SHERRY 3241 N 19TH AVE LITCHFIELD, IL 62056-0000	19005 8.11936 0040 5.0000	3241 N 19TH AV LITCHFIELD, IL 62056-0000 PT W 1/2 SW SE 10-5-350B S27 T10 R5	0 0 3,700 46,420 50,120 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0					
							Tax Due	\$1,746.07	\$1,746.07	\$3,492.14	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
							Pen. Due	\$0.00	\$0.00	\$0.00	KALICAK, SHERRY
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$1,746.07	\$1,746.07	\$3,492.14	09/09/2013
							Paid	\$1,746.07	\$1,746.07	\$3,492.14	KALICAK, SHERRY
							Unpaid	\$0.00	\$0.00	\$0.00	
05-27-400-015 LAND, MARSHALL G 3367 N 19TH AVE LITCHFIELD, IL 62056-0000	19005 8.11936 0040 1.4500	3367 N 19TH AV LITCHFIELD, IL 62056-0000 PT SE SE HOME ON PRIV TAX 10-5-348-1	0 0 2,540 2,660 5,200 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0					
							Tax Due	\$206.23	\$206.23	\$412.46	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	08/21/2013
							Pen. Due	\$3.09	\$0.00	\$3.09	LAND, MARSHALL
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$209.32	\$206.23	\$415.55	08/21/2013
							Paid	\$209.32	\$206.23	\$415.55	LAND, MARSHALL
							Unpaid	\$0.00	\$0.00	\$0.00	
05-27-400-017 LAND, MARSHALL 3367 N 19TH AVE LITCHFIELD, IL 62056-0000	19005 8.11936 0011 6.9300	3367 N 19TH AV LITCHFIELD, IL 62056-0000 N827' E365' W23 ACS SE SE 10-5-348-3 S23 T10 R5	110 1,355 0 0 1,465 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0					
							Tax Due	\$59.48	\$59.48	\$118.96	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	08/21/2013
							Pen. Due	\$0.89	\$0.00	\$0.89	LAND, MARSHALL
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$60.37	\$59.48	\$119.85	08/21/2013
							Paid	\$60.37	\$59.48	\$119.85	LAND, MARSHALL
							Unpaid	\$0.00	\$0.00	\$0.00	
05-27-400-018 CAIN, JOSHUA & VALERIE ERNST 3285 N 19TH AVE Litchfield, IL 62056-	19005 8.11936 0011 6.9300	3285 N 19TH AV LITCHFIELD, IL 62056-0000 PT SE 1/4 10-5-352 S27 T10 R5	100 0 2,490 31,990 34,580 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0					
							Tax Due	\$1,129.00	\$1,129.00	\$2,258.00	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
							Pen. Due	\$0.00	\$0.00	\$0.00	CAIN, JOSHUA & VALERIE ERNST
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$1,129.00	\$1,129.00	\$2,258.00	09/09/2013
							Paid	\$1,129.00	\$1,129.00	\$2,258.00	CAIN, JOSHUA & VALERIE ERNST
							Unpaid	\$0.00	\$0.00	\$0.00	
05-27-400-020 LAND, BYRON 3367 N 19TH AVE LITCHFIELD, IL 62056-0000	19005 8.11936 0021 22.6900	3367 N 19TH AV LITCHFIELD, IL 62056-0000 W 23 AC S 30 AC SE SE & E1/2 SW1/4 SE1/4 SEC 5 (EX E 365' & EX N 330' E1/2 SW1/4 SE1/4) 10-5-348 & 352-1 S27 T10 R5	520 0 0 0 520 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0					
							Tax Due	\$21.11	\$21.11	\$42.22	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	08/21/2013
							Pen. Due	\$0.32	\$0.00	\$0.32	LAND, BYRON
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$21.43	\$21.11	\$42.54	08/21/2013
							Paid	\$21.43	\$21.11	\$42.54	LAND, BYRON
							Unpaid	\$0.00	\$0.00	\$0.00	
05-27-400-021 CITY OF LITCHFIELD 120 E RYDER Litchfield, IL 62056-	19005 8.11936 0090 90.0000	TRAILERS LN RAYMOND, IL 62560 90 AC TR LYG N1/2 SE DOCKET NO 87-68-124 10-5-347/348A/349/350A/352A S27 T10 R5	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0					
							Tax Due	\$0.00	\$0.00	\$0.00	First Installment
							Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
							Pen. Due	\$0.00	\$0.00	\$0.00	CITY OF LITCHFIELD
							Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
							Total Due	\$0.00	\$0.00	\$0.00	08/30/2013
							Paid	\$0.00	\$0.00	\$0.00	CITY OF LITCHFIELD
							Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	Installment			Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.			First	Second	Total			
	Acres		Land	Sr Citizen		EZone	DRN Exmpt					
				Sr Freeze			Hist Freeze					
				Vet Freeze								
05-27-400-022	19005	3209 N 19TH AV	150	0				Tax Due	\$377.15	\$377.15	\$754.30	First Installment
BLEVINS, DALE ALAN & LILLIE	8.11936	LITCHFIELD, IL 62056	0	6,000				Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
3209 N 19TH AVE	0011	PT SW1/4 SE1/4	2,490	0				Pen. Due	\$0.00	\$0.00	\$0.00	BLEVINS, DALE ALAN & LILLIE
LITCHFIELD, IL 62056-0000	14.6300	S27 T10 R5	15,040	0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			17,680	0				Total Due	\$377.15	\$377.15	\$754.30	
			0	0				Paid	\$377.15	\$377.15	\$754.30	08/30/2013
				0				Unpaid	\$0.00	\$0.00	\$0.00	BLEVINS, DALE ALAN & LILLIE
05-27-400-023	19005	3211 N 19TH AV	0	0				Tax Due	\$1,993.31	\$1,993.31	\$3,986.62	First Installment
BLEVINS, JUSTIN & ASHLEY	8.11936	LITCHFIELD, IL 62056	0	6,000				Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
3211 N 19TH AV	0040	COM SW1/4 SE1/4 E30.05' TO POB N900'	3,810	0				Pen. Due	\$29.90	\$0.00	\$29.90	BLEVINS, JUSTIN & ASHLEY
Litchfield, IL 62056-	5.3700	E260.23' S900' W260.23' TO POB	52,540	0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		S27 T10 R5	56,350	0				Total Due	\$2,023.21	\$1,993.31	\$4,016.52	
			0	0				Paid	\$2,023.21	\$1,993.31	\$4,016.52	08/30/2013
				0				Unpaid	\$0.00	\$0.00	\$0.00	BLEVINS, JUSTIN & ASHLEY
05-28-100-008	19001	19363 E 2ND RD	12,470	0				Tax Due	\$554.68	\$554.68	\$1,109.36	First Installment
LITTTRELL, RANDALL & TERRY	8.89619	RAYMOND, IL 62560-0000	0	0				Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
19363 E 2ND RD	0021	N 1/2 LYG W OF FORMER ICG RR R/W &	0	0				Pen. Due	\$0.00	\$0.00	\$0.00	LITTTRELL, RANDALL & TERRY
RAYMOND, IL 62560-0000	156.7500	PT SW IRREG 2 AC TRACT 21-10-5	0	0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		10-5-363/224/362/364 S28 T10 R5	12,470	0				Total Due	\$554.68	\$554.68	\$1,109.36	
			0	0				Paid	\$554.68	\$554.68	\$1,109.36	09/09/2013
				0				Unpaid	\$0.00	\$0.00	\$0.00	LITTTRELL, RANDALL
05-28-200-002	19001	W FRONTAGE RD	940	0				Tax Due	\$41.81	\$41.81	\$83.62	First Installment
HANNIG, LOUIS B & LAWANDA	8.89619	RAYMOND, IL 62560	0	0				Drainage Due	\$0.00	\$0.00	\$0.00	06/21/2013
122 WHITE BIRCH RD	0021	S 1/2 NW NE 10-5-353A S28 T10 R5	0	0				Pen. Due	\$0.00	\$0.00	\$0.00	HANNIG, LOUIS B & LAWANDA
Springfield, IL 62712-	20.0000		0	0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			940	0				Total Due	\$41.81	\$41.81	\$83.62	
			0	0				Paid	\$41.81	\$41.81	\$83.62	08/16/2013
				0				Unpaid	\$0.00	\$0.00	\$0.00	HANNIG, LOUIS B & LAWANDA
05-28-200-007	19001	W FRONTAGE RD	400	0				Tax Due	\$17.79	\$17.79	\$35.58	First Installment
HANNIG, LOUIS B & LAWANDA	8.89619	Raymond, IL 62560-0000	0	0				Drainage Due	\$0.00	\$0.00	\$0.00	06/21/2013
122 WHITE BIRCH RD	0021	PT S 1/2 NE NE 10-5-354 S28 T10 R5	0	0				Pen. Due	\$0.00	\$0.00	\$0.00	HANNIG, LOUIS B & LAWANDA
Springfield, IL 62712-	16.0000		0	0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			400	0				Total Due	\$17.79	\$17.79	\$35.58	
			0	0				Paid	\$17.79	\$17.79	\$35.58	08/16/2013
				0				Unpaid	\$0.00	\$0.00	\$0.00	HANNIG, LOUIS B & LAWANDA
05-28-200-008	19001	19407 W FRONTAGE RD	20	0				Tax Due	\$623.36	\$623.36	\$1,246.72	First Installment
HANNIG, LOUIS B & LAWANDA	8.89619	RAYMOND, IL 62560-0000	1,764	0				Drainage Due	\$0.00	\$0.00	\$0.00	06/21/2013
122 WHITE BIRCH RD	0011	PT S 1/2 NE NE 10-5-355 S28 T10 R5	2,490	0				Pen. Due	\$0.00	\$0.00	\$0.00	HANNIG, LOUIS B & LAWANDA
Springfield, IL 62712-	4.0000		10,020	0				Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			14,294	0				Total Due	\$623.36	\$623.36	\$1,246.72	
			0	0				Paid	\$623.36	\$623.36	\$1,246.72	08/16/2013
				0				Unpaid	\$0.00	\$0.00	\$0.00	HANNIG, LOUIS B & LAWANDA

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Bldg / Imp.	Total	Installment			Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.			First	Second	Total			
	Acres		EZone	Sr Citizen	Sr Freeze	DRN Exmpt						
				Vet Freeze								
05-28-200-009 HANNIG, LOUIS B & LAWANDA 122 WHITE BIRCH RD Springfield, IL 62712-	19001 8.89619 0021 20.0000	W FRONTAGE RD Raymond, IL 62560-0000 W 1/2 SE NE 10-5-361 S28 T10 R5	1,210 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$53.82 \$0.00 \$0.00 \$0.00 \$53.82 \$53.82 \$0.00	\$53.82 \$0.00 \$0.00 \$0.00 \$53.82 \$53.82 \$0.00	\$107.64 \$0.00 \$0.00 \$0.00 \$107.64 \$107.64 \$0.00	First Installment 06/21/2013 HANNIG, LOUIS B & LAWANDA Second Installment 08/16/2013 HANNIG, LOUIS B & LAWANDA
05-28-200-011 WARFIELD, BARBARA J PO BOX 380 RAYMOND, IL 62560-0000	19001 8.89619 0040 1.0000	23 EVANS LN RAYMOND, IL 62560-0000 1 AC PT E 1/2 SE NE 10-5-359 S28 T10 R5	0 0 2,490 11,540 14,030 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$342.95 \$0.00 \$10.29 \$0.00 \$353.24 \$353.24 \$0.00	\$342.95 \$0.00 \$5.14 \$20.00 \$368.09 \$368.09 \$0.00	\$685.90 \$0.00 \$15.43 \$20.00 \$721.33 \$721.33 \$0.00	First Installment Second Installment 07/22/2013 EVANS, JEAN L Second Installment 08/22/2013 EVANS, JEAN L
05-28-200-012 EVANS, JEAN L P O BOX 202 Harvel, IL 62538-0202	19001 8.89619 0011 14.0000	33 EVANS LN RAYMOND, IL 62560-5169 PT E 1/2 SE NE 10-5-358 S28 T10 R5 2 HOMES HERE 1 ON PRIV TAX	980 314 2,490 5,520 9,304 0	0 4,473 0 3,357 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$57.56 \$0.00 \$0.00 \$0.00 \$57.56 \$57.56 \$0.00	\$57.56 \$0.00 \$0.00 \$0.00 \$57.56 \$57.56 \$0.00	\$115.12 \$0.00 \$0.00 \$0.00 \$115.12 \$115.12 \$0.00	First Installment 07/22/2013 EVANS, JEAN L Second Installment 08/22/2013 EVANS, JEAN L
05-28-200-014 NICHOLLS, WALTER 19423 W FRONTAGE RD RAYMOND, IL 62560-0000	19001 8.89619 0040 1.1700	19423 W FRONTAGE RD RAYMOND, IL 62560-0000 E 200 FT N 1/2 NE NE LYG W OF I-55 EX N 408 FT 10-5-356B S28 T10 R5	0 0 2,490 42,600 45,090 0	0 6,000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,693.84 \$0.00 \$0.00 \$0.00 \$1,693.84 \$1,693.84 \$0.00	\$1,693.84 \$0.00 \$0.00 \$0.00 \$1,693.84 \$1,693.84 \$0.00	\$3,387.68 \$0.00 \$0.00 \$0.00 \$3,387.68 \$3,387.68 \$0.00	First Installment 07/10/2013 NICHOLLS, WALTER Second Installment 07/10/2013 NICHOLLS, WALTER
05-28-200-015 HANNIG, LOUIS B & LAWANDA 122 WHITE BIRCH RD Springfield, IL 62712-	19001 8.89619 0021 43.5000	W FRONTAGE RD Raymond, IL 62560-0000 SW NE EX RR & N 330 FT E 1/2 SE NE 10-5-360 & 358 A S28 T10 R5	3,760 0 0 0 3,760 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$167.25 \$0.00 \$0.00 \$0.00 \$167.25 \$167.25 \$0.00	\$167.25 \$0.00 \$0.00 \$0.00 \$167.25 \$167.25 \$0.00	\$334.50 \$0.00 \$0.00 \$0.00 \$334.50 \$334.50 \$0.00	First Installment 06/21/2013 HANNIG, LOUIS B & LAWANDA Second Installment 08/16/2013 HANNIG, LOUIS B & LAWANDA
05-28-200-016 SNYDER, DONALD F & MARCIA MARILYN 710 E HENRICHS LITCHFIELD, IL 62056-0000	19001 8.89619 0021 28.4100	W FRONTAGE RD Raymond, IL 62560-0000 N 1/2 NW NE & FORMER ICG RR R/W ACROSS SEC 28 10-5-353 & RR-10 S28 T10 R5	3,230 0 0 0 3,230 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$143.68 \$0.00 \$0.00 \$0.00 \$143.68 \$143.68 \$0.00	\$143.68 \$0.00 \$0.00 \$0.00 \$143.68 \$143.68 \$0.00	\$287.36 \$0.00 \$0.00 \$0.00 \$287.36 \$287.36 \$0.00	First Installment 07/30/2013 SNYDER, DONALD F & MARCIA MARIL Second Installment 08/30/2013 SNYDER, DONALD F & MARCIA MARIL

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information		
						Farm Bldg	Owner Occ.	First	Second	Total			
Tax Bill Name(s) and Address	Acres					Bldg / Imp.	Sr Citizen	DRN Exmpt					
						EZone	Hist Freeze	Vet Freeze					
05-28-200-017	19001			W FRONTAGE RD		1,250	0	0	Tax Due	\$55.60	\$55.60	\$111.20	First Installment
SNYDER, DONALD F & MARCIA MARILYN	8.89619			Raymond, IL 62560-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
710 E HENRICHS	0021			PT N 1/2 NE NE (EX BEG NE COR		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	SNYDER, DONALD F & MARCIA MARIL
LITCHFIELD, IL 62056-0000	13.1900			W527.97' SE428.24' E287.95'SE TO PT 200'		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				W W LN RD E TO E LN N TO POB)		1,250	0	0	Total Due	\$55.60	\$55.60	\$111.20	08/30/2013
				10-5-356 S28 T10 R5		0	0	0	Paid	\$55.60	\$55.60	\$111.20	SNYDER, DONALD F & MARCIA MARIL
									Unpaid	\$0.00	\$0.00	\$0.00	
05-28-200-018	19001			19459 W FRONTAGE RD		0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
PLEASANT HILL CHRISTIAN CHURCH	8.89619			RAYMOND, IL 62560-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
19433 W FRONTAGE RD	0090			PT N 1/2 NE NE BEG 527.97' W NE COR		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
RAYMOND, IL 62560-0000	2.0600			SE 198.11' E 487.95' NW 177.98' W TO		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				POB DOCKET NO 05-68-1 10-5-357 S28		0	0	0	Total Due	\$0.00	\$0.00	\$0.00	
				T10 R5		0	0	0	Paid	\$0.00	\$0.00	\$0.00	
									Unpaid	\$0.00	\$0.00	\$0.00	
05-28-200-019	19001			19433 W FRONTAGE RD		0	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
PLEASANT HILL CHURCH	8.89619			RAYMOND, IL 62560-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
19433 W FRONTAGE RD	0090			PT N 1/2 NE NE-BEG 198.11'SE &		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
RAYMOND, IL 62560-0000	2.5800			527.97'W NE COR E487.95' SE230.02'		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				W487.95' NW230.13' TO POB DOCKET NO		0	0	0	Total Due	\$0.00	\$0.00	\$0.00	
				84-68-11 10-5-356A S28 T10 R5		0	0	0	Paid	\$0.00	\$0.00	\$0.00	
									Unpaid	\$0.00	\$0.00	\$0.00	
05-28-300-001	19001			18396 E 2ND RD		7,100	0	0	Tax Due	\$315.82	\$315.82	\$631.64	First Installment
LITTRELL, KENNETH & PATSY	8.89619			LITCHFIELD, IL 62056-0000		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
18114 E 2ND RD	0021			BAL SW EX RR 10-5-365 S28 T10 R5		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LITTRELL, KENNETH & PATSY
Litchfield, IL 62056-	77.7500					0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						7,100	0	0	Total Due	\$315.82	\$315.82	\$631.64	09/09/2013
						0	0	0	Paid	\$315.82	\$315.82	\$631.64	LITTRELL, KENNETH & PATSY
									Unpaid	\$0.00	\$0.00	\$0.00	
05-28-300-002	19001			19034 E 2ND RD		1,220	0	0	Tax Due	\$1,751.13	\$1,751.13	\$3,502.26	First Installment
THORON, JOSEPH JOHN JR	8.89619			RAYMOND, IL 62560-0000		2,508	6,000	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
19034 E 2ND RD	0011			SW SW (EX PT FOR RD AS IN 558-326)		2,490	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	THORON, JOSEPH JOHN JR
RAYMOND, IL 62560-0000	39.6300			10-5-366 S28 T10 R5		40,100	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						46,318	0	0	Total Due	\$1,751.13	\$1,751.13	\$3,502.26	09/06/2013
						0	0	0	Paid	\$1,751.13	\$1,751.13	\$3,502.26	THORON, JOSEPH JOHN JR
									Unpaid	\$0.00	\$0.00	\$0.00	
05-28-300-003	19001			ILLINOIS ROUTE 108		3,540	0	0	Tax Due	\$157.47	\$157.47	\$314.94	First Installment
BUSCHER, VIRGINIA	8.89619			LITCHFIELD, IL 62056		0	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
630 E RYDER	0021			SE SW (EX E33' & EX PT FOR RD AS IN		0	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BUSCHER, VIRGINIA
LITCHFIELD, IL 62056-0000	38.9900			558-322) 10-5-367 S28 T10 R5		0	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						3,540	0	0	Total Due	\$157.47	\$157.47	\$314.94	06/25/2013
						0	0	0	Paid	\$157.47	\$157.47	\$314.94	BUSCHER, VIRGINIA
									Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
05-28-400-001 BUSCHER, VIRGINIA 630 E RYDER LITCHFIELD, IL 62056-0000	19001	ILLINOIS ROUTE 108	1,520	0	Tax Due	\$67.61	First Installment
	8.89619	LITCHFIELD, IL 62056	0	0	Drainage Due	\$0.00	06/25/2013
	0021	W 1/2 SE EX RR 10-5-371 S28 T10 R5	0	0	Pen. Due	\$0.00	BUSCHER, VIRGINIA
	75.5400		0	0	Cost Due	\$0.00	\$0.00
			1,520	0	Total Due	\$67.61	\$67.61
			0	0	Paid	\$67.61	\$67.61
			0	0	Unpaid	\$0.00	\$0.00
05-28-400-003 PAGE, JAMES R 19167 W FRONTAGE RD RAYMOND, IL 62560-0000	19001	19167 W FRONTAGE RD	280	0	Tax Due	\$200.61	First Installment
	8.89619	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	\$0.00	06/26/2013
	0011	23 AC PT NE SE 10-5-369 S28 T10 R5	2,490	0	Pen. Due	\$0.00	\$0.00
	23.0000		10,020	0	Cost Due	\$0.00	\$0.00
			12,790	0	Total Due	\$200.61	\$200.61
			0	0	Paid	\$200.61	\$200.61
			0	0	Unpaid	\$0.00	\$0.00
05-28-400-004 CRAWFORD, LESTER 19207 W FRONTAGE RAYMOND, IL 62560-0000	19001	19207 W FRONTAGE RD	0	0	Tax Due	\$357.81	First Installment
	8.89619	RAYMOND, IL 62560-0000	0	6,000	Drainage Due	\$0.00	07/11/2013
	0040	NE NE SE 10-5-368 S28 T10 R5	3,960	4,000	Pen. Due	\$0.00	\$0.00
	10.0000		17,030	2,476	Cost Due	\$0.00	\$0.00
			20,990	0	Total Due	\$357.81	\$357.81
			0	0	Paid	\$357.81	\$357.81
			0	0	Unpaid	\$0.00	\$0.00
05-28-400-005 VALENTINE, KEVIN & BARBARA 1267 N 21ST AVE RAYMOND, IL 62560-0000	19001	19189 W FRONTAGE RD	0	0	Tax Due	\$482.62	First Installment
	8.89619	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	07/30/2013
	0040	6 AC PT NE SE 10-5-370 S28 T10 R5	3,580	0	Pen. Due	\$0.00	\$0.00
	6.0000		7,520	0	Cost Due	\$0.00	\$0.00
			11,100	0	Total Due	\$482.62	\$482.62
			0	0	Paid	\$482.62	\$482.62
			0	0	Unpaid	\$0.00	\$0.00
05-28-400-008 BOENTE JOSEPH F & SONS INC 543 W MAIN ST PO BOX 288 CARLINVILLE, IL 62626-0000	19001	19022 W FRONTAGE RD	0	0	Tax Due	\$2,608.37	First Installment
	8.89619	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	08/05/2013
	0060	S 8/100 AC OFF S SIDE SE SE 10-5-372	3,770	0	Pen. Due	\$0.00	\$0.00
	2.0800	S28 T10 R5	56,200	0	Cost Due	\$0.00	\$0.00
			59,970	0	Total Due	\$2,608.37	\$2,608.37
			0	0	Paid	\$2,608.37	\$2,608.37
			0	0	Unpaid	\$0.00	\$0.00
05-28-400-011 MILLARD, DANIEL M RR 2 BOX 149 CARLINVILLE, IL 62626-0000	19001	19067 W FRONTAGE RD	0	0	Tax Due	\$14,289.51	First Installment
	8.89619	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	08/12/2013
	0060	SE SE LYG NW OF FRONTAGE ROAD	32,590	0	Pen. Due	\$0.00	\$0.00
	10.0200	10-5-373 B S28 T10 R5	295,990	0	Cost Due	\$0.00	\$0.00
			328,580	0	Total Due	\$14,289.51	\$14,289.51
			0	0	Paid	\$14,289.51	\$14,289.51
			0	0	Unpaid	\$0.00	\$0.00

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
05-28-400-014 SHIPP, MARLA R & DIANA Z 9327 RIDGE RD SHIPMAN, IL 62685-0000	19001 8.89619 0060 2.9900	W FRONTAGE RD RAYMOND, IL 62560 PT SE SE 10-5-373-3 S28 T10 R5	0 0 21,040 68,440 89,480 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$3,891.20 \$0.00 \$0.00 \$0.00 \$3,891.20 \$3,891.20 \$0.00	\$3,891.20 \$0.00 \$0.00 \$0.00 \$3,891.20 \$3,891.20 \$0.00	\$7,782.40 \$0.00 \$0.00 \$0.00 \$7,782.40 \$7,782.40 \$0.00	First Installment 06/26/2013 SHIPP, MARLA R & DIANA Z Second Installment 07/29/2013 SHIPP, MARLA R & DIANA Z
05-28-400-015 STATE OF ILLINOIS ILLINOIS RTE 16 Irving, IL 62051-	19001 8.89619 0090 21.3800	W FRONTAGE RD RAYMOND, IL 62560 21.38 ACS LYG S1/2 SE 10-5-369A & 371A & 372A & 373A S28 T10 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
05-28-400-016 BOENTE JOSEPH F & SONS INC 543 W MAIN ST PO BOX 288 CARLINVILLE, IL 62626-0000	19001 8.89619 0021 8.1500	W FRONTAGE RD RAYMOND, IL 62560 IRR TR PT SE1/4 SE1/4 S28 T10 R5	1,050 0 0 0 1,050 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$46.71 \$0.00 \$0.00 \$0.00 \$46.71 \$46.71 \$0.00	\$46.71 \$0.00 \$0.00 \$0.00 \$46.71 \$46.71 \$0.00	\$93.42 \$0.00 \$0.00 \$0.00 \$93.42 \$93.42 \$0.00	First Installment 08/05/2013 BOENTE JOSEPH F & SONS INC Second Installment 09/03/2013 BOENTE JOSEPH F & SONS INC
05-28-400-017 CROWN CASTLE GT CO LLC PMB 353 4017 WASHINGTON RD MCMURRAY, PA 15317-0000	19001 8.89619 0060 0.1300	W FRONTAGE RD RAYMOND, IL 62560 PT SE1/4 SE1/4 S28 T10 R5	0 0 2,030 28,021 30,051 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,307.30 \$0.00 \$0.00 \$0.00 \$1,307.30 \$1,307.30 \$0.00	\$1,307.30 \$0.00 \$0.00 \$0.00 \$1,307.30 \$1,307.30 \$0.00	\$2,614.60 \$0.00 \$0.00 \$0.00 \$2,614.60 \$2,614.60 \$0.00	First Installment 07/16/2013 CROWN CASTLE GT COMPANY LLC Second Installment 08/16/2013 CROWN CASTLE GT CO LLC
05-29-100-001 LITTRELL, KENNETH & PATSY 18114 E 2ND RD Litchfield, IL 62056-	19006 8.17548 0021 80.0000	18396 E 2ND RD LITCHFIELD, IL 62056-0000 N 1/2 NW 10-5-376 S29 T10 R5	11,410 0 0 0 11,410 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$466.41 \$0.00 \$0.00 \$0.00 \$466.41 \$466.41 \$0.00	\$466.41 \$0.00 \$0.00 \$0.00 \$466.41 \$466.41 \$0.00	\$932.82 \$0.00 \$0.00 \$0.00 \$932.82 \$932.82 \$0.00	First Installment 07/30/2013 LITTRELL, KENNETH & PATSY Second Installment 09/09/2013 LITTRELL, KENNETH & PATSY
05-29-100-002 DICKEY, GLENN L & BETTY J 23538 WOODLAND RD LITCHFIELD, IL 62056-0000	19006 8.17548 0011 120.0000	19100 E 1ST RD RAYMOND, IL 62560-0000 S 1/2 NW & NW SW 10-5-377 S29 T10 R5	18,640 1,302 0 0 19,942 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$815.18 \$0.00 \$0.00 \$0.00 \$815.18 \$815.18 \$0.00	\$815.18 \$0.00 \$0.00 \$0.00 \$815.18 \$815.18 \$0.00	\$1,630.36 \$0.00 \$0.00 \$0.00 \$1,630.36 \$1,630.36 \$0.00	First Installment 07/16/2013 DICKEY, BETTY J Second Installment 09/09/2013 DICKEY, BETTY J

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
05-29-200-001 LITTRELL JAMES R TRUST 20040 E 1ST RD RAYMOND, IL 62560-0000	19006 8.17548 0021 40.0000	20040 E 1ST RD RAYMOND, IL 62560-0000 NW NE 10-5-374 S29 T10 R5	3,750 0 0 0 3,750 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$153.29 \$0.00 \$0.00 \$0.00 \$153.29 \$153.29 \$0.00	\$153.29 \$0.00 \$0.00 \$0.00 \$153.29 \$153.29 \$0.00	\$306.58 \$0.00 \$0.00 \$0.00 \$306.58 \$306.58 \$0.00	First Installment 08/05/2013 LITTRELL JAMES R TRUST Second Installment 08/05/2013 LITTRELL JAMES R TRUST
05-29-200-003 LITTRELL, RANDALL & TERRY 19363 E 2ND RD RAYMOND, IL 62560-0000	19004 8.76027 0021 18.3600	19363 E 2ND RD RAYMOND, IL 62560-0000 PT NE NE IRREG 18.36 AC TRACT ON W SIDE 10-5-375-2 S29 T10 R5	3,710 0 0 0 3,710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$162.51 \$0.00 \$0.00 \$0.00 \$162.51 \$162.51 \$0.00	\$162.51 \$0.00 \$0.00 \$0.00 \$162.51 \$162.51 \$0.00	\$325.02 \$0.00 \$0.00 \$0.00 \$325.02 \$325.02 \$0.00	First Installment 08/30/2013 LITTRELL, RANDALL & TERRY Second Installment 09/09/2013 LITTRELL, RANDALL
05-29-200-004 LITTRELL, RANDALL & TERRY 19363 E 2ND RD RAYMOND, IL 62560-0000	19004 8.76027 0011 15.2800	19363 E 2ND RD RAYMOND, IL 62560-0000 PT NE NE IRREG 15.28 AC TRACT 10-5-375-1 S29 T10 R5	210 666 2,490 2,370 5,736 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$246.43 \$0.00 \$0.00 \$0.00 \$246.43 \$246.43 \$0.00	\$246.43 \$0.00 \$0.00 \$0.00 \$246.43 \$246.43 \$0.00	\$492.86 \$0.00 \$0.00 \$0.00 \$492.86 \$492.86 \$0.00	First Installment 08/30/2013 LITTRELL, RANDALL & TERRY Second Installment 09/09/2013 LITTRELL, RANDALL
05-29-200-005 LITTRELL, RANDALL & TERRY 19363 E 2ND RD RAYMOND, IL 62560-0000	19004 8.76027 0011 5.3600	19363 E 2ND RD RAYMOND, IL 62560-0000 S 630' E 370' NE NE 10-5-375-3 S29 T10 R5	690 2,425 2,490 45,610 51,215 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,933.18 \$0.00 \$0.00 \$0.00 \$1,933.18 \$1,933.18 \$0.00	\$1,933.18 \$0.00 \$0.00 \$0.00 \$1,933.18 \$1,933.18 \$0.00	\$3,866.36 \$0.00 \$0.00 \$0.00 \$3,866.36 \$3,866.36 \$0.00	First Installment 08/30/2013 LITTRELL, RANDALL & TERRY Second Installment 09/09/2013 LITTRELL, RANDALL
05-29-200-006 W D P FARMS INC 15825 N LAKE RD Girard, IL 62640-7227	19004 8.76027 0021 80.0000	E 2ND RD RAYMOND, IL 62560-0000 S 1/2 NE 10-5-375 S29 T10 R5	13,980 0 0 0 13,980 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$612.35 \$0.00 \$0.00 \$0.00 \$612.35 \$612.35 \$0.00	\$612.35 \$0.00 \$0.00 \$0.00 \$612.35 \$612.35 \$0.00	\$1,224.70 \$0.00 \$0.00 \$0.00 \$1,224.70 \$1,224.70 \$0.00	First Installment 08/30/2013 W D P FARMS INC Second Installment 09/09/2013 W D P FARMS INC
05-29-300-003 STEWART FAMILY TRUST C/O NANCY STEWART 1012 IL RT 108 RAYMOND, IL 62560-0000	19006 8.17548 0021 80.0000	1012 ILLINOIS ROUTE 108 RAYMOND, IL 62560-0000 E 1/2 SW 10-5-377A S29 T10 R5	15,140 0 0 0 15,140 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$618.89 \$0.00 \$0.00 \$0.00 \$618.89 \$618.89 \$0.00	\$618.89 \$0.00 \$0.00 \$0.00 \$618.89 \$618.89 \$0.00	\$1,237.78 \$0.00 \$0.00 \$0.00 \$1,237.78 \$1,237.78 \$0.00	First Installment 08/06/2013 STEWART FAMILY TRUST Second Installment 08/06/2013 STEWART FAMILY TRUST

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
05-29-300-004 WHEAT, DAWN 218 S WALNUT LITCHFIELD, IL 62056-0000	19006 8.17548 0021 40.0000	E 1ST RD RAYMOND, IL 62560 SW SW 10-5-377-2 S29 T10 R5	7,700 0 0 0 7,700 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$314.76 \$0.00 \$0.00 \$0.00 \$314.76 \$314.76 \$0.00	\$314.76 \$0.00 \$0.00 \$0.00 \$314.76 \$314.76 \$0.00	\$629.52 \$0.00 \$0.00 \$0.00 \$629.52 \$629.52 \$0.00	First Installment 08/30/2013 WHEAT, DAWN Second Installment 09/09/2013 WHEAT, DAWN
05-29-400-002 W D P FARMS INC 15825 N LAKE RD Girard, IL 62640-7227	19006 8.17548 0021 70.0000	E 2ND RD RAYMOND, IL 62560 N 70 ACS SE 10-5-378 A S29 T10 R5	13,620 0 0 0 13,620 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$556.75 \$0.00 \$0.00 \$0.00 \$556.75 \$556.75 \$0.00	\$556.75 \$0.00 \$0.00 \$0.00 \$556.75 \$556.75 \$0.00	\$1,113.50 \$0.00 \$0.00 \$0.00 \$1,113.50 \$1,113.50 \$0.00	First Installment 08/30/2013 W D P FARMS INC Second Installment 09/09/2013 W D P FARMS INC
05-29-400-005 LAND, LINDA KAY 1337 ILLINOIS RT 108 LITCHFIELD, IL 62056-0000	19006 8.17548 0040 0.6000	1337 ILLINOIS ROUTE 108 LITCHFIELD, IL 62056-0000 TRACT LYG S PT SE SE W & ADJ TO E 850 FT & N ILL 108 10-5-378 B S29 T10 R5	0 0 2,490 19,170 21,660 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$620.11 \$0.00 \$0.00 \$0.00 \$620.11 \$620.11 \$0.00	\$620.11 \$0.00 \$0.00 \$0.00 \$620.11 \$620.11 \$0.00	\$1,240.22 \$0.00 \$0.00 \$0.00 \$1,240.22 \$1,240.22 \$0.00	First Installment 07/31/2013 LAND, LINDA KAY Second Installment 09/06/2013 LAND, LINDA KAY
05-29-400-006 W D P FARMS INC 15825 N LAKE RD Girard, IL 62640-7227	19006 8.17548 0021 10.0000	E 2ND RD RAYMOND, IL 62560 S 10 ACS N 1/2 SE 10-5-378-3 S29 T10 R5	2,180 0 0 0 2,180 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$89.12 \$0.00 \$0.00 \$0.00 \$89.12 \$89.12 \$0.00	\$89.12 \$0.00 \$0.00 \$0.00 \$89.12 \$89.12 \$0.00	\$178.24 \$0.00 \$0.00 \$0.00 \$178.24 \$178.24 \$0.00	First Installment 08/30/2013 W D P FARMS INC Second Installment 09/09/2013 W D P FARMS INC
05-29-400-007 ADAMS, VERNA J 1304 N WALNUT LITCHFIELD, IL 62056-0000	19006 8.17548 0021 79.4000	ILLINOIS ROUTE 108 LITCHFIELD, IL 62056 S 90 AC SE EX TRACT LYG S PT SE SE W & ADJ TO E 850 FT & N OF ILL 108 & EX N 10 ACS 10-5-378 S29 T10 R5	15,900 0 0 0 15,900 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$649.95 \$0.00 \$0.00 \$0.00 \$649.95 \$649.95 \$0.00	\$649.95 \$0.00 \$0.00 \$0.00 \$649.95 \$649.95 \$0.00	\$1,299.90 \$0.00 \$0.00 \$0.00 \$1,299.90 \$1,299.90 \$0.00	First Installment 07/30/2013 ADAMS, VERNA J Second Installment 08/30/2013 ADAMS, VERNA J
05-30-100-002 MORGAN, PAUL & GLADYS 1306 N FRANKLIN LITCHFIELD, IL 62056-0000	19006 8.17548 0021 17.0000	N 20TH AV RAYMOND, IL 62560-0000 E SIDE LOT 2 NW 10-5-382 S30 T10 R5	3,740 0 0 0 3,740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$152.88 \$0.00 \$0.00 \$0.00 \$152.88 \$152.88 \$0.00	\$152.88 \$0.00 \$0.00 \$0.00 \$152.88 \$152.88 \$0.00	\$305.76 \$0.00 \$0.00 \$0.00 \$305.76 \$305.76 \$0.00	First Installment 08/02/2013 MORGAN, PAUL & GLADYS Second Installment 09/06/2013 MORGAN, PAUL & GLADYS

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
05-30-100-003 MORGAN, PAUL & GLADYS 1306 N FRANKLIN LITCHFIELD, IL 62056-0000	19006 8.17548 0021 93.0000	N 20TH AV RAYMOND, IL 62560-0000 LOT 1 NW 10-5-381 S30 T10 R5	17,810 0 0 0 17,810 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$728.03 \$0.00 \$0.00 \$0.00 \$728.03 \$728.03 \$0.00	\$728.03 \$0.00 \$0.00 \$0.00 \$728.03 \$728.03 \$0.00	\$1,456.06 \$0.00 \$0.00 \$0.00 \$1,456.06 \$1,456.06 \$0.00	First Installment 08/02/2013 MORGAN, PAUL & GLADYS Second Installment 09/06/2013 MORGAN, PAUL & GLADYS
05-30-100-004 WHITE, RONALD R & PAMELA 19302 W COUNTY LINE RD RAYMOND, IL 62560-0000	19006 8.17548 0040 2.8400	19302 W COUNTY LINE RD RAYMOND, IL 62560-0000 PT GL 3 NW BEG 3351.75' N SW COR SW N 322' NE 384.7' S 322' SW 384.7' TO POB 10-5-383 S30 T10 R5	0 0 2,830 17,910 20,740 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$583.73 \$0.00 \$0.00 \$0.00 \$583.73 \$583.73 \$0.00	\$583.73 \$0.00 \$0.00 \$0.00 \$583.73 \$583.73 \$0.00	\$1,167.46 \$0.00 \$0.00 \$0.00 \$1,167.46 \$1,167.46 \$0.00	First Installment 06/25/2013 WHITE, RONALD R & PAMELA Second Installment 06/25/2013 WHITE, RONALD R & PAMELA
05-30-100-005 JONES, NANCY 908 N MONTGOMERY Litchfield, IL 62056-	19006 8.17548 0021 91.5200	W COUNTY LINE RD RAYMOND, IL 62560 GL 2 EX E 17ACS & GL 3 NW EX BEG 3351.75' N SW COR SW N 322' NE 384.7' S 322' SW 384.7' TO POB 10-5-383-1 S30 T10 R5	20,680 0 0 0 20,680 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$845.35 \$0.00 \$0.00 \$0.00 \$845.35 \$845.35 \$0.00	\$845.35 \$0.00 \$0.00 \$0.00 \$845.35 \$845.35 \$0.00	\$1,690.70 \$0.00 \$0.00 \$0.00 \$1,690.70 \$1,690.70 \$0.00	First Installment 07/30/2013 JONES, NANCY Second Installment 07/30/2013 JONES, NANCY
05-30-200-003 SCHLOMANN TRUST KENNETH & VIRGINI SCHLOMANN 1121 EMERSON AVE CAMPBELL, CA 95008-0000	19006 8.17548 0021 40.0000	E 1ST RD RAYMOND, IL 62560 NW NE 10-5-379 S30 T10 R5	8,320 0 0 0 8,320 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$340.10 \$0.00 \$0.00 \$0.00 \$340.10 \$340.10 \$0.00	\$340.10 \$0.00 \$0.00 \$0.00 \$340.10 \$340.10 \$0.00	\$680.20 \$0.00 \$0.00 \$0.00 \$680.20 \$680.20 \$0.00	First Installment 07/31/2013 SCHLOMANN TRUST KENNETH & VIR Second Installment 09/05/2013 SCHLOMANN TRUST KENNETH & VIR
05-30-200-004 FLEMING, FRANK L & ALBERTA L P O BOX 327 Litchfield, IL 62056-0327	19006 8.17548 0021 40.0000	E 1ST RD S OF 21ST AVE RAYMOND, IL 62560 NE NE 10-5-370-1 S30 T10 R5	8,160 0 0 0 8,160 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$333.56 \$0.00 \$0.00 \$0.00 \$333.56 \$333.56 \$0.00	\$333.56 \$0.00 \$0.00 \$0.00 \$333.56 \$333.56 \$0.00	\$667.12 \$0.00 \$0.00 \$0.00 \$667.12 \$667.12 \$0.00	First Installment 07/30/2013 FLEMING, FRANK L & ALBERTA L Second Installment 07/30/2013 FLEMING, FRANK L & ALBERTA L
05-30-200-006 HOLLIDAY, GERALD & RUTH 19211 E 1ST RD RAYMOND, IL 62560-0000	19006 8.17548 0040 2.0000	19211 E 1ST RD RAYMOND, IL 62560-0000 PT S 1/2 NE COM NE COR NE S 2129.55' TO BEG W 240' S 363' E 240' N 363' TO POB 10-5-380 S30 T10 R5	0 0 2,490 30,320 32,810 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,065.68 \$0.00 \$0.00 \$0.00 \$1,065.68 \$1,065.68 \$0.00	\$1,065.68 \$0.00 \$0.00 \$0.00 \$1,065.68 \$1,065.68 \$0.00	\$2,131.36 \$0.00 \$0.00 \$0.00 \$2,131.36 \$2,131.36 \$0.00	First Installment 08/30/2013 HOLLIDAY, GERALD & RUTH Second Installment 08/30/2013 HOLLIDAY, GERALD & RUTH

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
05-30-200-010 HOLLIDAY, GERALD & RUTH 19211 E 1ST RD RAYMOND, IL 62560-0000	19006 8.17548 0011 70.6200	E 1ST RD RAYMOND, IL 62560 PT NE1/4 S30 T10 R5	12,680 2,615 0 0 15,295 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$625.22 \$0.00 \$0.00 \$0.00 \$625.22 \$625.22 \$0.00	\$625.22 \$0.00 \$0.00 \$0.00 \$625.22 \$625.22 \$0.00	\$1,250.44 \$0.00 \$0.00 \$0.00 \$1,250.44 \$1,250.44 \$0.00	First Installment 08/30/2013 HOLLIDAY, GERALD & RUTH Second Installment 08/30/2013 HOLLIDAY, GERALD & RUTH
05-30-200-011 ROTTINGHAUS, WAYNE & JANE 1308 W LAKE DR SPRINGFIELD, IL 62717-	19006 8.17548 0021 13.0800	E 1ST RD RAYMOND, IL 62560 COM NE COR NE1/4 S1318.93' TO POB W864.90' S662.58' E875.40' N647.67' TO POB S30 T10 R5	2,830 0 0 0 2,830 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$115.69 \$0.00 \$0.00 \$0.00 \$115.69 \$115.69 \$0.00	\$115.69 \$0.00 \$0.00 \$0.00 \$115.69 \$115.69 \$0.00	\$231.38 \$0.00 \$0.00 \$0.00 \$231.38 \$231.38 \$0.00	First Installment 07/08/2013 ROTTINGHAUS, WAYNE & JANE Second Installment 07/08/2013 ROTTINGHAUS, WAYNE & JANE
05-30-200-301 AGRIBANK FCB MINERALS RESOURCES 30 7TH ST E STE 1600 Saint Paul, MN 55101-4970	19006 8.17548 7100 80.0000	E 1ST RD RAYMOND, IL 62560 S 1/2 NE COAL RIGHTS 05-30/1-200-001 10-5-547-47 -30/1-200-001 S30 T10 R5	1,600 0 0 0 1,600 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$65.41 \$0.00 \$0.00 \$0.00 \$65.41 \$65.41 \$0.00	\$65.41 \$0.00 \$0.00 \$0.00 \$65.41 \$65.41 \$0.00	\$130.82 \$0.00 \$0.00 \$0.00 \$130.82 \$130.82 \$0.00	First Installment 07/15/2013 AGRIBANK FCB MINERALS RESOURC Second Installment 07/15/2013 AGRIBANK FCB MINERALS RESOURC
05-30-300-001 GOEKE JOSEPH C & MARY WILDE & C/O HAROLD GOEKE 41 IL RT 108 RAYMOND, IL 62560-5109	19006 8.17548 0011 40.0000	41 ILLINOIS ROUTE 108 RAYMOND, IL 62560-5109 LOT 3 SW EX RR 10-5-385 S30 T10 R5	7,990 1,000 2,490 50,110 61,590 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,060.63 \$0.00 \$0.00 \$0.00 \$2,060.63 \$2,060.63 \$0.00	\$2,060.63 \$0.00 \$0.00 \$0.00 \$2,060.63 \$2,060.63 \$0.00	\$4,121.26 \$0.00 \$0.00 \$0.00 \$4,121.26 \$4,121.26 \$0.00	First Installment 07/30/2013 GOEKE JOSEPH C & MARY WILDE & (C) Second Installment 07/30/2013 GOEKE JOSEPH C & MARY WILDE & (C)
05-30-300-002 GOEKE JOSEPH C & MARY WILDE & C/O HAROLD GOEKE 41 IL ROUTE 108 RAYMOND, IL 62560-0000	19006 8.17548 0021 160.0000	ILLINOIS ROUTE 108 RAYMOND, IL 62560-0000 LOT 1 SW & LOT 2 SW 10-5-384 S30 T10 R5	28,530 0 0 0 28,530 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,166.23 \$0.00 \$0.00 \$0.00 \$1,166.23 \$1,166.23 \$0.00	\$1,166.23 \$0.00 \$0.00 \$0.00 \$1,166.23 \$1,166.23 \$0.00	\$2,332.46 \$0.00 \$0.00 \$0.00 \$2,332.46 \$2,332.46 \$0.00	First Installment 07/30/2013 GOEKE JOSEPH C & MARY WILDE & (C) Second Installment 07/30/2013 GOEKE JOSEPH C & MARY WILDE & (C)
05-30-400-003 GOEKE JOSEPH C & MARY WILDE & C/O HAROLD GOEKE 41 IL ROUTE 108 RAYMOND, IL 62560-0000	19006 8.17548 0021 40.0000	ILLINOIS ROUTE 108 RAYMOND, IL 62560-0000 SW SE 10-5-389 S30 T10 R5	8,350 0 0 0 8,350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$341.33 \$0.00 \$0.00 \$0.00 \$341.33 \$341.33 \$0.00	\$341.33 \$0.00 \$0.00 \$0.00 \$341.33 \$341.33 \$0.00	\$682.66 \$0.00 \$0.00 \$0.00 \$682.66 \$682.66 \$0.00	First Installment 07/30/2013 GOEKE JOSEPH C & MARY WILDE & (C) Second Installment 07/30/2013 GOEKE JOSEPH C & MARY WILDE & (C)

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Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres	EZone										
05-30-400-004	19006			E 1ST RD		7,880	0	Tax Due	\$322.12	\$322.12	\$644.24	First Installment
VELASCO, SABAH	8.17548			RAYMOND, IL 62560		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/23/2013
20911 BEAUFIT ST	0021			SE SE 10-5-388 S30 T10 R5		0	0	Pen. Due	\$4.83	\$4.83	\$9.66	VELASCO, SABAH
HARPER WOODS, MI 48225-1600	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						7,880	0	Total Due	\$326.95	\$326.95	\$653.90	
						0	0	Paid	\$326.95	\$326.95	\$653.90	09/19/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	VELASCO, SABAH
05-30-400-005	19006			E 1ST RD		7,810	0	Tax Due	\$319.25	\$319.25	\$638.50	First Installment
STEWART FAMILY TRUST	8.17548			RAYMOND, IL 62560		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1012 IL RT 108	0021			W 40 ACS N1/2 SE1/4		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	STEWART FAMILY TRUST
RAYMOND, IL 62560-0000	40.0000			S30 T10 R5		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						7,810	0	Total Due	\$319.25	\$319.25	\$638.50	
						0	0	Paid	\$319.25	\$319.25	\$638.50	08/06/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	STEWART FAMILY TRUST
05-30-400-006	19006			19111 E 1ST RD		6,430	0	Tax Due	\$1,542.63	\$1,542.63	\$3,085.26	First Installment
STEWART, JOHN	8.17548			RAYMOND, IL 62560		3,018	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
19111 E FIRST RD	0011			E 40 AC N1/2 SE1/4 (EX NE 66' X 660')		2,490	0	Pen. Due	\$0.00	\$0.00	\$0.00	STEWART, JOHN
RAYMOND, IL 62560-0000	39.0000			S30 T10 R5		32,590	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						44,528	0	Total Due	\$1,542.63	\$1,542.63	\$3,085.26	
						0	0	Paid	\$1,542.63	\$1,542.63	\$3,085.26	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	STEWART, JOHN
05-31-100-002	19006			ILLINOIS ROUTE 108		770	0	Tax Due	\$31.48	\$31.48	\$62.96	First Installment
THIESSEN, RONALD & SHIRLEY	8.17548			RAYMOND, IL 62560-5107		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
356 IL RT 108	0021			PT W END N 1/2 NW 10-5-395 S31 T10 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	THIESSEN, RONALD & SHIRLEY
RAYMOND, IL 62560-5107	3.6000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						770	0	Total Due	\$31.48	\$31.48	\$62.96	
						0	0	Paid	\$31.48	\$31.48	\$62.96	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	THIESSEN, RONALD & SHIRLEY
05-31-100-003	19006			ILLINOIS ROUTE 108		7,780	0	Tax Due	\$318.03	\$318.03	\$636.06	First Installment
THIESSEN, RONALD & SHIRLEY	8.17548			RAYMOND, IL 62560-5107		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
356 IL RT 108	0021			MID PT N 1/2 NW 10-5-394 S31 T10 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	THIESSEN, RONALD & SHIRLEY
RAYMOND, IL 62560-5107	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						7,780	0	Total Due	\$318.03	\$318.03	\$636.06	
						0	0	Paid	\$318.03	\$318.03	\$636.06	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	THIESSEN, RONALD & SHIRLEY
05-31-100-004	19006			ILLINOIS ROUTE 108		8,010	0	Tax Due	\$327.43	\$327.43	\$654.86	First Installment
THIESSEN, RONALD & SHIRLEY	8.17548			RAYMOND, IL 62560-5107		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
356 IL RT 108	0021			E SIDE N 1/2 NW 10-5-393 S31 T10 R5		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	THIESSEN, RONALD & SHIRLEY
RAYMOND, IL 62560-5107	40.0000					0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
						8,010	0	Total Due	\$327.43	\$327.43	\$654.86	
						0	0	Paid	\$327.43	\$327.43	\$654.86	09/09/2013
							0	Unpaid	\$0.00	\$0.00	\$0.00	THIESSEN, RONALD & SHIRLEY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
05-31-100-007 GOEKE, JOSEPH C & JOYCE K 815 N STATE LITCHFIELD, IL 62056-0000	19006	18298 W COUNTY LINE RD	0	0	Tax Due	\$823.68	\$823.68	\$1,647.36	First Installment
	8.17548	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
	0040	PT NW1/4 10-5-397 & 396 & 398 S31 T10 R5	2,620	0	Pen. Due	\$0.00	\$0.00	\$0.00	GOEKE, JOSEPH C & JOYCE K
	2.0000		17,990	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			20,610	0	Total Due	\$823.68	\$823.68	\$1,647.36	08/05/2013
			0	0	Paid	\$823.68	\$823.68	\$1,647.36	GOEKE, JOSEPH C & JOYCE K
Unpaid \$0.00 \$0.00 \$0.00									
05-31-100-009 GOEKE, JOSEPH & JOYCE 815 N STATE ST LITCHFIELD, IL 62056-0000	19006	W COUNTY LINE RD	10,380	0	Tax Due	\$424.31	\$424.31	\$848.62	First Installment
	8.17548	RAYMOND, IL 62560	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
	0021	NW1/4 S1/2 G L 1 & 2 (EX RR) & PT G L 3	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	GOEKE, JOSEPH C & JOYCE K
	110.7700	LYG S & W OF RR (EX 2 AC TR)	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			10,380	0	Total Due	\$424.31	\$424.31	\$848.62	08/05/2013
			0	0	Paid	\$424.31	\$424.31	\$848.62	GOEKE, JOSEPH C & JOYCE K
Unpaid \$0.00 \$0.00 \$0.00									
05-31-200-003 STEWART FAMILY TRUST C/O NANCY STEWART 1012 IL RT 108 RAYMOND, IL 62560-0000	19006	1012 ILLINOIS ROUTE 108	8,170	0	Tax Due	\$333.97	\$333.97	\$667.94	First Installment
	8.17548	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
	0021	NE NE 10-5-390 S31 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	STEWART FAMILY TRUST
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,170	0	Total Due	\$333.97	\$333.97	\$667.94	08/06/2013
			0	0	Paid	\$333.97	\$333.97	\$667.94	STEWART FAMILY TRUST
Unpaid \$0.00 \$0.00 \$0.00									
05-31-200-004 THIESSEN, RONALD & SHIRLEY 356 IL RT 108 RAYMOND, IL 62560-5107	19006	ILLINOIS ROUTE 108	8,610	0	Tax Due	\$351.96	\$351.96	\$703.92	First Installment
	8.17548	RAYMOND, IL 62560-5107	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0021	SE NE 10-5-392 S31 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	THIESSEN, RONALD & SHIRLEY
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			8,610	0	Total Due	\$351.96	\$351.96	\$703.92	09/09/2013
			0	0	Paid	\$351.96	\$351.96	\$703.92	THIESSEN, RONALD & SHIRLEY
Unpaid \$0.00 \$0.00 \$0.00									
05-31-200-005 THIESSEN, RONALD JAN 328 ILLINOIS RTE 108 Raymond, IL 62560-	19006	328 ILLINOIS ROUTE 108	0	0	Tax Due	\$731.71	\$731.71	\$1,463.42	First Installment
	8.17548	RAYMOND, IL 62560-5107	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0040	W 255 FT E 985 FT N 340 FT W 1/2 NE	2,490	0	Pen. Due	\$0.00	\$0.00	\$0.00	THIESSEN, RONALD JAN
	2.0000	10-5-391 S31 T10 R5	21,960	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			24,450	0	Total Due	\$731.71	\$731.71	\$1,463.42	09/09/2013
			0	0	Paid	\$731.71	\$731.71	\$1,463.42	THIESSEN, RONALD JAN
Unpaid \$0.00 \$0.00 \$0.00									
05-31-200-006 THIESSEN, RONALD & SHIRLEY 356 IL RT 108 RAYMOND, IL 62560-5107	19006	356 ILLINOIS ROUTE 108	16,200	0	Tax Due	\$1,836.91	\$1,836.91	\$3,673.82	First Installment
	8.17548	RAYMOND, IL 62560-5107	2,007	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
	0011	W 1/2 NE EX 255 FT E 985 FT N 340 FT	2,490	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	THIESSEN, RONALD & SHIRLEY
	78.0000	10-5-391A S31 T10 R5	35,080	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			55,777	0	Total Due	\$1,836.91	\$1,836.91	\$3,673.82	09/09/2013
			0	0	Paid	\$1,836.91	\$1,836.91	\$3,673.82	THIESSEN, RONALD & SHIRLEY
Unpaid \$0.00 \$0.00 \$0.00									

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
05-31-301-001 SCHELLER, GILBERT TRUST 3350 N KEY DR APT B 614 N Fort Myers, FL 33903-	19006 8.17548 0021 110.0900	W COUNTY LINE RD RAYMOND, IL 62560 BAL LOT 2 SW EX RR 10-5-400 S31 T10 R5	22,240 0 0 0 22,240 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$909.12 \$0.00 \$0.00 \$0.00 \$909.12 \$909.12 \$0.00	\$909.12 \$0.00 \$0.00 \$0.00 \$909.12 \$909.12 \$0.00	\$1,818.24 \$0.00 \$0.00 \$0.00 \$1,818.24 \$1,818.24 \$0.00	First Installment 07/01/2013 SCHELLER, GILBERT TRUST Second Installment 07/03/2013 SCHELLER, GILBERT TRUST
05-31-326-001 BOWLES, LESTER & JOANNE 4705 STONYBROOK RD Godfrey, IL 62035-	19006 8.17548 0021 78.5000	N 18TH AV LITCHFIELD, IL 62056 LOT 1 SW EX RR 10-5-399 S31 T10 R5	10,150 0 0 0 10,150 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$414.91 \$0.00 \$0.00 \$0.00 \$414.91 \$414.91 \$0.00	\$414.91 \$0.00 \$0.00 \$0.00 \$414.91 \$414.91 \$0.00	\$829.82 \$0.00 \$0.00 \$0.00 \$829.82 \$829.82 \$0.00	First Installment 06/21/2013 BOWLES, LESTER & JOANNE Second Installment 06/21/2013 BOWLES, LESTER & JOANNE
05-31-354-007 M & M SERVICE CO PO BOX 500 CARLINVILLE, IL 62626-0000	19006 8.17548 0060 0.0000	N 18TH AV LITCHFIELD, IL 62056 BLKS 1 & 2 & 3 & 4 & SW95' OF BNRR FORM CHICAGO B&QRR 250' STATION GROUND PROPERTY AT BARNETT S31 T10 R5	0 0 17,690 262,020 279,710 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$11,179.15 \$0.00 \$0.00 \$0.00 \$11,179.15 \$11,179.15 \$0.00	\$11,179.15 \$0.00 \$0.00 \$0.00 \$11,179.15 \$11,179.15 \$0.00	\$22,358.30 \$0.00 \$0.00 \$0.00 \$22,358.30 \$22,358.30 \$0.00	First Installment 08/09/2013 M & M SERVICE CO Second Installment 09/09/2013 M & M SERVICE CO
05-31-400-002 HARDT, KARL W 3153 BEACH HOUSE TRAIL LITCHFIELD, IL 62056-4059	19006 8.17548 0021 20.0000	3153 BEACH HOUSE TR LITCHFIELD, IL 62056-4059 N 1/2 NE SE 10-5-401 S31 T10 R5	2,910 0 0 0 2,910 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$118.96 \$0.00 \$0.00 \$0.00 \$118.96 \$118.96 \$0.00	\$118.96 \$0.00 \$0.00 \$0.00 \$118.96 \$118.96 \$0.00	\$237.92 \$0.00 \$0.00 \$0.00 \$237.92 \$237.92 \$0.00	First Installment 08/30/2013 HARDT, KARL W Second Installment 08/30/2013 HARDT, KARL W
05-31-400-003 ROTTINGHAUS, WAYNE E & JANE ELLEN 1308 WEST LAKE DR Springfield, IL 62712-	19006 8.17548 0021 20.0000	N 18TH AV LITCHFIELD, IL 62056 S 1/2 NE SE 10-5-402 S31 T10 R5	3,910 0 0 0 3,910 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$159.83 \$0.00 \$0.00 \$0.00 \$159.83 \$159.83 \$0.00	\$159.83 \$0.00 \$0.00 \$0.00 \$159.83 \$159.83 \$0.00	\$319.66 \$0.00 \$0.00 \$0.00 \$319.66 \$319.66 \$0.00	First Installment 07/08/2013 ROTTINGHAUS, WAYNE E & JANE ELI Second Installment 07/08/2013 ROTTINGHAUS, WAYNE E & JANE ELI
05-31-400-004 GOEKE, JOSEPH & JOYCE 815 N STATE ST LITCHFIELD, IL 62056-0000	19006 8.17548 0021 40.0000	206 N 18TH AV LITCHFIELD, IL 62056-0000 SE SE 10-5-403 S31 T10 R5	8,970 0 0 0 8,970 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$366.67 \$0.00 \$0.00 \$0.00 \$366.67 \$366.67 \$0.00	\$366.67 \$0.00 \$0.00 \$0.00 \$366.67 \$366.67 \$0.00	\$733.34 \$0.00 \$0.00 \$0.00 \$733.34 \$733.34 \$0.00	First Installment 08/05/2013 GOEKE, JOSEPH C Second Installment 08/05/2013 GOEKE, JOSEPH C

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code Acres	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
05-32-100-004 NIEMANN, KEVIN TRUSTEE 17498 DICKEY RD LITCHFIELD, IL 62056-0000	19006 8.17548 0021 40.0000	PIPELINE RD LITCHFIELD, IL 62056-0000 SW NW 10-5-408-1 S32 T10 R5	6,040 0 0 0 6,040 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$246.90 \$0.00 \$0.00 \$0.00 \$246.90 \$246.90 \$0.00	\$246.90 \$0.00 \$0.00 \$0.00 \$246.90 \$246.90 \$0.00	\$493.80 \$0.00 \$0.00 \$0.00 \$493.80 \$493.80 \$0.00	First Installment 08/30/2013 NIEMANN, KEVIN TRUSTEE Second Installment 09/09/2013 NIEMANN, KEVIN TRUSTEE
05-32-200-001 BUSCHER, VIRGINIA 630 E RYDER LITCHFIELD, IL 62056-0000	19006 8.17548 0021 80.0000	ILLINOIS ROUTE 108 LITCHFIELD, IL 62056 W 1/2 NE 10-5-406 S32 T10 R5	9,900 0 0 0 9,900 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$404.69 \$0.00 \$0.00 \$0.00 \$404.69 \$404.69 \$0.00	\$404.69 \$0.00 \$0.00 \$0.00 \$404.69 \$404.69 \$0.00	\$809.38 \$0.00 \$0.00 \$0.00 \$809.38 \$809.38 \$0.00	First Installment 06/25/2013 BUSCHER, VIRGINIA Second Installment 06/25/2013 BUSCHER, VIRGINIA
05-32-200-002 LITTTRELL, KENNETH & PATSY 18114 E 2ND RD Litchfield, IL 62056-	19006 8.17548 0021 80.0000	18396 E 2ND RD LITCHFIELD, IL 62056-0000 E 1/2 NE 10-5-405 S32 T10 R5	9,740 0 0 0 9,740 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$398.15 \$0.00 \$0.00 \$0.00 \$398.15 \$398.15 \$0.00	\$398.15 \$0.00 \$0.00 \$0.00 \$398.15 \$398.15 \$0.00	\$796.30 \$0.00 \$0.00 \$0.00 \$796.30 \$796.30 \$0.00	First Installment 07/30/2013 LITTTRELL, KENNETH & PATSY Second Installment 09/09/2013 LITTTRELL, KENNETH & PATSY
05-32-300-001 HARDT, KARL W 3153 BEACH HOUSE TRL LITCHFIELD, IL 62056-0000	19006 8.17548 0021 20.0000	3153 BEACH HOUSE TR LITCHFIELD, IL 62056-0000 N 1/2 NW SW 10-5-410 S32 T10 R5	2,780 0 0 0 2,780 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$113.64 \$0.00 \$0.00 \$0.00 \$113.64 \$113.64 \$0.00	\$113.64 \$0.00 \$0.00 \$0.00 \$113.64 \$113.64 \$0.00	\$227.28 \$0.00 \$0.00 \$0.00 \$227.28 \$227.28 \$0.00	First Installment 08/30/2013 HARDT, KARL W Second Installment 08/30/2013 HARDT, KARL W
05-32-300-002 ROTTINGHAUS, WAYNE E & JANE ELLEN 1308 WEST LAKE DR Springfield, IL 62712-	19006 8.17548 0021 9.6200	PIPELINE RD LITCHFIELD, IL 62056 S 1/2 NW SW EX E 800 FT 10-5-411 S32 T10 R5	1,730 0 0 0 1,730 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$70.72 \$0.00 \$0.00 \$0.00 \$70.72 \$70.72 \$0.00	\$70.72 \$0.00 \$0.00 \$0.00 \$70.72 \$70.72 \$0.00	\$141.44 \$0.00 \$0.00 \$0.00 \$141.44 \$141.44 \$0.00	First Installment 07/08/2013 ROTTINGHAUS, WAYNE E & JANE ELI Second Installment 07/08/2013 ROTTINGHAUS, WAYNE E & JANE ELI
05-32-300-003 WOOD RIVER PIPE LINES LLC C/O PROPERTY TAX P O BOX 56169 Houston, TX 77256-	19006 8.17548 0060 10.3800	18131 PIPELINE RD LITCHFIELD, IL 62056-0000 E 800 FT S 1/2 NW SW 10-5-412 S32 T10 R5	0 0 11,670 100,230 111,900 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$4,472.40 \$0.00 \$0.00 \$0.00 \$4,472.40 \$4,472.40 \$0.00	\$4,472.40 \$0.00 \$0.00 \$0.00 \$4,472.40 \$4,472.40 \$0.00	\$8,944.80 \$0.00 \$0.00 \$0.00 \$8,944.80 \$8,944.80 \$0.00	First Installment 07/26/2013 WOOD RIVER PIPE LINES LLC Second Installment 07/26/2013 WOOD RIVER PIPE LINES LLC

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
05-32-300-005 GERDES, CLIFFORD H 18100 PIPELINE RD LITCHFIELD, IL 62056-0000	19006 8.17548 0011 80.0000	18100 PIPELINE RD LITCHFIELD, IL 62056-0000 E 1/2 SW 10-5-409 S32 T10 R5	6,250 2,506 2,490 25,070 36,316 0	0 6,000 4,000 3,244 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$917.78 \$0.00 \$0.00 \$0.00 \$917.78 \$917.78 \$0.00	\$917.78 \$0.00 \$0.00 \$0.00 \$917.78 \$917.78 \$0.00	\$1,835.56 \$0.00 \$0.00 \$0.00 \$1,835.56 \$1,835.56 \$0.00	First Installment 08/30/2013 GERDES, CLIFFORD H Second Installment 08/30/2013 GERDES, CLIFFORD H
05-32-300-007 LARE-LEEN INC C/O LARRY D BOSTON 23251 RT 108 RAYMOND, IL 62560-0000	19006 8.17548 0021 37.6800	PIPELINE RD LITCHFIELD, IL 62056 SW SW (EX BEG 1030' S NE COR W 315' S TO S LN E TO SE COR N TO POB) 10-5-413 S32 T10 R5	6,340 0 0 0 6,340 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$259.17 \$0.00 \$0.00 \$0.00 \$259.17 \$259.17 \$0.00	\$259.17 \$0.00 \$0.00 \$0.00 \$259.17 \$259.17 \$0.00	\$518.34 \$0.00 \$0.00 \$0.00 \$518.34 \$518.34 \$0.00	First Installment 07/05/2013 BOSTON, LARRY D & KATHLEEN E Second Installment 07/05/2013 BOSTON, LARRY D & KATHLEEN E
05-32-300-008 BURLESON, WALTER & JUDY 18011 PIPELINE RD LITCHFIELD, IL 62056-0000	19006 8.17548 0040 2.3200	18011 PIPELINE RD LITCHFIELD, IL 62056-0000 PT SW AS IN 716-82 BEG 1030' S NE COR W 315' S TO S LN E TO SE COR N TO POB 10-5-413-1 S32 T10 R5	0 0 2,490 60,840 63,330 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,285.46 \$0.00 \$0.00 \$0.00 \$2,285.46 \$2,285.46 \$0.00	\$2,285.46 \$0.00 \$0.00 \$0.00 \$2,285.46 \$2,285.46 \$0.00	\$4,570.92 \$0.00 \$0.00 \$0.00 \$4,570.92 \$4,570.92 \$0.00	First Installment 07/19/2013 BURLESON, WALTER G & JUDY A Second Installment 09/03/2013 BURLESON, WALTER G & JUDY A
05-32-400-004 NEW HOPE BAPTIST CHURCH R 1 LITCHFIELD, IL 62056-0000	19006 8.17548 0090 2.0000	1303 N 18TH AV LITCHFIELD, IL 62056-0000 PT SE SE DOCKET NO 84-68-135 10-5-416 S32 T10 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
05-32-400-006 THORNTON FARMS C/O FRED R THORNTON 1329 N 18TH AV LITCHFIELD, IL 62056-0000	19006 8.17548 0011 158.0000	1329 N 18TH RD LITCHFIELD, IL 62056-0000 SE (EX PT BEG SW COR E1/2 SE, E198', N355', W ALG A CRK, S TO POB) 10-5-417A/414/415/415A & 417 S32 T10 R5	8,340 6,000 2,490 45,100 61,930 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,242.54 \$0.00 \$0.00 \$0.00 \$2,242.54 \$2,242.54 \$0.00	\$2,242.54 \$0.00 \$0.00 \$0.00 \$2,242.54 \$2,242.54 \$0.00	\$4,485.08 \$0.00 \$0.00 \$0.00 \$4,485.08 \$4,485.08 \$0.00	First Installment 08/05/2013 THORNTON FARMS C/O FRED R THO Second Installment 08/05/2013 THORNTON FARMS C/O FRED R THO
05-33-100-001 LITTRELL, KENNETH & PATSY 18114 E 2ND RD Litchfield, IL 62056-	19006 8.17548 0011 39.7000	18396 E 2ND RD LITCHFIELD, IL 62056-0000 NW NW (EX PT FOR RD AS IN 558-319) 10-5-425 S33 T10 R5	1,780 7,500 2,490 15,040 26,810 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$834.72 \$0.00 \$0.00 \$0.00 \$834.72 \$834.72 \$0.00	\$834.72 \$0.00 \$0.00 \$0.00 \$834.72 \$834.72 \$0.00	\$1,669.44 \$0.00 \$0.00 \$0.00 \$1,669.44 \$1,669.44 \$0.00	First Installment 07/30/2013 LITTRELL, KENNETH & PATSY Second Installment 09/09/2013 LITTRELL, KENNETH & PATSY

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
05-33-100-002	19006	1329 N 18TH AV	1,240	0	Tax Due	\$50.69	\$50.69	\$101.38	First Installment
THORNTON, FRED R TRUSTEE	8.17548	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
1329 N 18TH AVE	0021	SW NW 10-5-424 S33 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	THORNTON, FRED RTRUSTEE
LITCHFIELD, IL 62056-0000	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,240	0	Total Due	\$50.69	\$50.69	\$101.38	
			0	0	Paid	\$50.69	\$50.69	\$101.38	08/05/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	THORNTON, FRED RTRUSTEE
05-33-100-003	19006	ILLINOIS ROUTE 108	5,530	0	Tax Due	\$226.05	\$226.05	\$452.10	First Installment
BUSCHER, VIRGINIA	8.17548	LITCHFIELD, IL 62056	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
630 E RYDER	0021	E 1/2 NW (EX E33' & EX PT FOR RD AS IN	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BUSCHER, VIRGINIA
LITCHFIELD, IL 62056-0000	77.9800	558-322) 10-5-423 S33 T10 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,530	0	Total Due	\$226.05	\$226.05	\$452.10	
			0	0	Paid	\$226.05	\$226.05	\$452.10	06/25/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BUSCHER, VIRGINIA
05-33-200-002	19006	630 E RYDER	2,560	0	Tax Due	\$104.65	\$104.65	\$209.30	First Installment
BUSCHER, VIRGINIA	8.17548	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
630 E RYDER	0021	W 1/2 NE EX RR 10-5-418 S33 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	BUSCHER, VIRGINIA
LITCHFIELD, IL 62056-0000	29.3800		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,560	0	Total Due	\$104.65	\$104.65	\$209.30	
			0	0	Paid	\$104.65	\$104.65	\$209.30	06/25/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BUSCHER, VIRGINIA
05-33-200-003	19006	ILLINOIS ROUTE 108	760	0	Tax Due	\$31.07	\$31.07	\$62.14	First Installment
LANGHEIM, REESE	8.17548	LITCHFIELD, IL 62056	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2013
P O BOX 297	0021	PT NW NE NE 10-5-420A S33 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LANGHEIM, REESE
Pawnee, IL 62558-	5.0200		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			760	0	Total Due	\$31.07	\$31.07	\$62.14	
			0	0	Paid	\$31.07	\$31.07	\$62.14	07/23/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	LANGHEIM, REESE
05-33-200-007	19006	W FRONTAGE RD	0	0	Tax Due	\$171.28	\$171.28	\$342.56	First Installment
LANGHEIM, REESE	8.17548	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/23/2013
P O BOX 297	0060	PT N 1/2 NE 10-5-420 S33 T10 R5	4,290	0	Pen. Due	\$0.00	\$0.00	\$0.00	LANGHEIM, REESE
Pawnee, IL 62558-	5.3900		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,290	0	Total Due	\$171.28	\$171.28	\$342.56	
			0	0	Paid	\$171.28	\$171.28	\$342.56	07/23/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	LANGHEIM, REESE
05-33-200-008	19006	18397 W FRONTAGE RD	0	0	Tax Due	\$4,208.74	\$4,208.74	\$8,417.48	First Installment
BRITZ, ROBERT SR	8.17548	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
RR 1 BOX 228	0060	PT NW NE NE 10-5-420C S33 T10 R5	29,660	0	Pen. Due	\$0.00	\$63.13	\$63.13	BRITZ, ROBERT SR
DIVERNON, IL 62530-0000	11.1400		75,650	0	Cost Due	\$0.00	\$10.00	\$10.00	Second Installment
			105,310	0	Total Due	\$4,208.74	\$4,281.87	\$8,490.61	
			0	0	Paid	\$4,208.74	\$4,281.87	\$8,490.61	10/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	BRITZ, ROBERT SR

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information	
	Use Code		EZone	Owner Occ.				First	Second	Total
	Acres							
05-33-200-015 SNYDER, DON F & MARCIA 710 E HENRICHS LITCHFIELD, IL 62056-0000	19006 8.17548 0011 66.7800	18323 W FRONTAGE RD LITCHFIELD, IL 62056-0000 IRREG 66.78 AC TR IN SEC 33 10-5-422 & RR-12 S33 T10 R5	7,210 2,800 2,490 9,070 21,570 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$871.10 \$0.00 \$0.00 \$0.00 \$871.10 \$871.10 \$0.00	\$1,742.20 \$0.00 \$0.00 \$0.00 \$1,742.20 \$1,742.20 \$0.00	First Installment 07/30/2013 SNYDER, DON F & MARCIA Second Installment 08/30/2013 SNYDER, DON F & MARCIA
05-33-200-016 PIONEER HI BRED P O BOX 1039 Wilmington, DE 19898-	19006 8.17548 0060 5.0000	W FRONTAGE RD LITCHFIELD, IL 62056-0000 PT NE 10-5-422A S33 T10 R5	0 0 5,070 339,170 344,240 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$13,758.11 \$0.00 \$0.00 \$0.00 \$13,758.11 \$13,758.11 \$0.00	\$27,516.22 \$0.00 \$0.00 \$0.00 \$27,516.22 \$27,516.22 \$0.00	First Installment 08/12/2013 PIONEER HI-BRED INTERNATIONAL C Second Installment 08/12/2013 PIONEER HI-BRED INTERNATIONAL C
05-33-200-017 STATE OF ILLINOIS ILLINOIS RTE 16 Irving, IL 62051-	19006 8.17548 0090 22.0700	E FRONTAGE RD RAYMOND, IL 62560 22.07 AC TR LYG N1/2 NE 10-5-418A & 419 & 420B & 421 S33 T10 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
05-33-200-018 BROS LLC P O BOX A MASCOUTAH, IL 62258-	19006 8.17548 0060 7.5000	W FRONTAGE RD LITCHFIELD, IL 62056 PT NE1/4 S33 T10 R5	0 0 23,560 0 23,560 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$941.82 \$0.00 \$0.00 \$0.00 \$941.82 \$941.82 \$0.00	\$1,883.64 \$0.00 \$0.00 \$0.00 \$1,883.64 \$1,883.64 \$0.00	First Installment 07/11/2013 BROS LLC Second Installment 07/11/2013 BROS LLC
05-33-200-019 PIONEER HI-BRED INTERNATIONAL C/O E DUPONT NEMOURS & CO INC ATTN MAUREEN M SETTING P O BOX 1039 Wilmington, DE 19898-	19006 8.17548 0060 12.7200	18259 W FRONTAGE RD LITCHFIELD, IL 62056 PT SE1/4 NE1/4 S33 T10 R5	0 0 40,910 1,152,370 1,193,280 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$47,690.44 \$0.00 \$0.00 \$0.00 \$47,690.44 \$47,690.44 \$0.00	\$95,380.88 \$0.00 \$0.00 \$0.00 \$95,380.88 \$95,380.88 \$0.00	First Installment 08/12/2013 PIONEER HI-BRED INTERNATIONAL C Second Installment 08/12/2013 PIONEER HI-BRED INTERNATIONAL C
05-33-300-001 LITTRELL, KENNETH 18114 E 2ND RD Litchfield, IL 62056-	19006 8.17548 0011 40.0000	18114 E 2ND RD LITCHFIELD, IL 62056-0000 N 1/2 W 1/2 SW 10-5-428 S33 T10 R5	1,930 0 2,490 42,600 47,020 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,635.51 \$0.00 \$0.00 \$0.00 \$1,635.51 \$1,635.51 \$0.00	\$3,271.02 \$0.00 \$0.00 \$0.00 \$3,271.02 \$3,271.02 \$0.00	First Installment 07/30/2013 LITTRELL, KENNETH Second Installment 09/09/2013 LITTRELL, KENNETH

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Township ZANESVILLE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
05-33-300-003 BILLITER INC C/O D ROSS BILLITER 1204 N STATE LITCHFIELD, IL 62056-0000	19006 8.17548 0021 79.0000	N 18TH AV LITCHFIELD, IL 62056 E 1/2 SW EX RR 10-5-426 S33 T10 R5	11,250 0 0 0 11,250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$459.87 \$0.00 \$0.00 \$0.00 \$459.87 \$459.87 \$0.00	\$459.87 \$0.00 \$0.00 \$0.00 \$459.87 \$459.87 \$0.00	\$919.74 \$0.00 \$0.00 \$0.00 \$919.74 \$919.74 \$0.00	First Installment 07/30/2013 BILLITER INC C/O D ROSS BILLITER Second Installment 07/30/2013 BILLITER INC C/O D ROSS BILLITER
05-33-300-004 RAMEY, SARA 18396 E 2ND RD Litchfield, IL 62056-	19006 8.17548 0040 2.0000	18068 E 2ND RD LITCHFIELD, IL 62056-0000 PT SW SW-BEG 1671.25' S NW COR SW E 268' S 325' W 268' N 325' TO POB 10-5-427-1 S33 T10 R5	0 0 2,490 16,930 19,420 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$530.59 \$0.00 \$0.00 \$0.00 \$530.59 \$530.59 \$0.00	\$530.59 \$0.00 \$0.00 \$0.00 \$530.59 \$530.59 \$0.00	\$1,061.18 \$0.00 \$0.00 \$0.00 \$1,061.18 \$1,061.18 \$0.00	First Installment 08/30/2013 RAMEY, SARA Second Installment 08/30/2013 RAMEY, SARA
05-33-300-005 LITTRELL, KENNETH & PATSY 18114 E 2ND RD Litchfield, IL 62056-	19006 8.17548 0021 38.0000	18396 E 2ND RD LITCHFIELD, IL 62056-0000 SW SW (EX BEG 1671.25' S NW COR SW E 268' S 325' W 268' N 325' TO POB) 10-5-427 S33 T10 R5	3,380 0 0 0 3,380 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$138.17 \$0.00 \$0.00 \$0.00 \$138.17 \$138.17 \$0.00	\$138.17 \$0.00 \$0.00 \$0.00 \$138.17 \$138.17 \$0.00	\$276.34 \$0.00 \$0.00 \$0.00 \$276.34 \$276.34 \$0.00	First Installment 07/30/2013 LITTRELL, KENNETH & PATSY Second Installment 09/09/2013 LITTRELL, KENNETH & PATSY
05-33-400-001 SNYDER, DONALD F & MARCIA MARILYN 710 E HENRICHS LITCHFIELD, IL 62056-0000	19006 8.17548 0021 40.0000	ILLNOIS ROUTE 108 RAYMOND, IL 62560 NW SE 10-5-432 S33 T10 R5	2,860 0 0 0 2,860 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$116.91 \$0.00 \$0.00 \$0.00 \$116.91 \$116.91 \$0.00	\$116.91 \$0.00 \$0.00 \$0.00 \$116.91 \$116.91 \$0.00	\$233.82 \$0.00 \$0.00 \$0.00 \$233.82 \$233.82 \$0.00	First Installment 07/30/2013 SNYDER, DONALD F & MARCIA MARIL Second Installment 08/30/2013 SNYDER, DONALD F & MARCIA MARIL
05-33-400-003 FLEMING, FRANK L PO BOX 327 LITCHFIELD, IL 62056-0000	19006 8.17548 0011 119.2000	18189 W FRONTAGE RD LITCHFIELD, IL 62056-0000 NE SE & S 1/2 SE 10-5-429 THRU 431/433/433A S33 T10 R5	16,490 6,500 2,490 40,100 65,580 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,233.13 \$0.00 \$0.00 \$0.00 \$2,233.13 \$2,233.13 \$0.00	\$2,233.13 \$0.00 \$0.00 \$0.00 \$2,233.13 \$2,233.13 \$0.00	\$4,466.26 \$0.00 \$0.00 \$0.00 \$4,466.26 \$4,466.26 \$0.00	First Installment 07/30/2013 FLEMING, FRANK L Second Installment 07/30/2013 FLEMING, FRANK L
05-34-100-005 FLEMING, FRANK L & ALBERTA L P O BOX 327 Litchfield, IL 62056-0327	19006 8.17548 0021 2.5900	E FRONTAGE RD & N 19TH AV LITCHFIELD, IL 62056 PT NW COR NE NW 10-5-435B S34 T10 R5	460 0 0 0 460 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$18.81 \$0.00 \$0.00 \$0.00 \$18.81 \$18.81 \$0.00	\$18.81 \$0.00 \$0.00 \$0.00 \$18.81 \$18.81 \$0.00	\$37.62 \$0.00 \$0.00 \$0.00 \$37.62 \$37.62 \$0.00	First Installment 07/30/2013 FLEMING, FRANK L & ALBERTA L Second Installment 07/30/2013 FLEMING, FRANK L & ALBERTA L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
05-34-100-007 KING, CHAD A & BERNICE 18388 E FRONTAGE RD Litchfield, IL 62056-	19006	18388 E FRONTAGE RD	0	0	Tax Due	\$83.39	\$83.39	\$166.78	First Installment
	8.17548	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	09/10/2013
	0030	PT W 1/2 NW NW 10-5-438 A S34 T10 R5	2,090	0	Pen. Due	\$2.50	\$1.25	\$3.75	KING, CHAD A & BERNICE
	1.4400		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			2,090	0	Total Due	\$85.89	\$84.64	\$170.53	09/10/2013
			0	0	Paid	\$85.89	\$84.64	\$170.53	KING, CHAD A & BERNICE
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
05-34-100-008 KING, CHAD A & BERNICE 18388 E FRONTAGE RD Litchfield, IL 62056-	19006	18388 E FRONTAGE RD	0	0	Tax Due	\$1,964.98	\$1,964.98	\$3,929.96	First Installment
	8.17548	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0040	PT E 1/2 NW NW 10-5-437A S34 T10 R5	8,560	0	Pen. Due	\$0.00	\$0.00	\$0.00	KING, CHAD A & BERNICE
	5.8700		40,605	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			49,165	0	Total Due	\$1,964.98	\$1,964.98	\$3,929.96	08/30/2013
			0	0	Paid	\$1,964.98	\$1,964.98	\$3,929.96	KING, CHAD A & BERNICE
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
05-34-100-019 LUDEK MICHAEL J & LORETTA A TRUST 945 E 500 SOUTH ANDERSON, IN 46013-0000	19006	E FRONTAGE RD	750	0	Tax Due	\$30.66	\$30.66	\$61.32	First Installment
	8.17548	LITCHFIELD, IL 62056	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2013
	0021	PT E 1/2 NW PER DEED 297-22 10-5-435C	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LUDEK MICHAEL J & LORETTA A TRU:
	6.0000	S34 T10 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			750	0	Total Due	\$30.66	\$30.66	\$61.32	07/29/2013
			0	0	Paid	\$30.66	\$30.66	\$61.32	LUDEK MICHAEL J & LORETTA A TRU:
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
05-34-100-021 RELOAD SALES INC 418 PLUM LN New Baden, IL 62265-	19006	18423 E FRONTAGE RD	0	0	Tax Due	\$4,272.92	\$4,272.92	\$8,545.84	First Installment
	8.17548	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
	0060	PT N 1/2 NW BOUNDED ON N & W BY	12,930	0	Pen. Due	\$0.00	\$0.00	\$0.00	RELOAD SALES INC
	11.3300	HWY & ON SE BY FRONTAGE RD	93,990	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		10-5-435 A INC 437 & 438 S34 T10 R5	106,920	0	Total Due	\$4,272.92	\$4,272.92	\$8,545.84	09/10/2013
			0	0	Paid	\$4,272.92	\$4,272.92	\$8,545.84	RELOAD SALES INC
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
05-34-100-023 LUDEK MICHAEL J & LORETTA A TRUST 945 E 500 SOUTH ANDERSON, IN 46013-0000	19006	E FRONTAGE RD	4,190	0	Tax Due	\$171.28	\$171.28	\$342.56	First Installment
	8.17548	LITCHFIELD, IL 62056	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2013
	0021	W 1188 FT N 1980 FT E 1/2 NW EX PT NW	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LUDEK MICHAEL J & LORETTA A TRU:
	40.0000	HWY & EX DOC 297/22 & EX 2 59/100 AC	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
		NW COR 10-5-435 S34 T10 R5	4,190	0	Total Due	\$171.28	\$171.28	\$342.56	07/29/2013
			0	0	Paid	\$171.28	\$171.28	\$342.56	LUDEK MICHAEL J & LORETTA A TRU:
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	
05-34-100-024 PM INVESTMENTS LLC 7400 W 87TH ST BRIDGEVIEW, IL 60455-	19006	18292 E FRONTAGE RD	0	0	Tax Due	\$17,215.11	\$17,215.11	\$34,430.22	First Installment
	8.17548	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/19/2013
	0060	PT SW NW 10-5-440 & 435D-1 INC 439-1	55,270	0	Pen. Due	\$0.00	\$0.00	\$0.00	PM INVESTMENTS LLC
	19.0000	S34 T10 R5	375,470	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			430,740	0	Total Due	\$17,215.11	\$17,215.11	\$34,430.22	08/21/2013
			0	0	Paid	\$17,215.11	\$17,215.11	\$34,430.22	PM INVESTMENTS LLC
			0	0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
05-34-100-025 MARTEN, ANTHONY 2328 GREENS AVE LITCHFIELD, IL 62056-0000	19006	E FRONTAGE RD	5,020	0	Tax Due	\$205.21	\$205.21	\$410.42	First Installment
	8.17548	LITCHFIELD, IL 62056	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
	0021	PT S 1/2 NW 10-5-435 D INC 439 S34 T10	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARTEN, ANTHONY
	29.6100	R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,020	0	Total Due	\$205.21	\$205.21	\$410.42	
			0	0	Paid	\$205.21	\$205.21	\$410.42	09/05/2013
				Unpaid	\$0.00	\$0.00	\$0.00	MARTEN, ANTHONY	
05-34-100-026 STATE OF ILLINOIS ILLINOIS RTE 16 Irving, IL 62051-	19006	W FRONTAGE RD	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	8.17548	RAYMOND, IL 62560	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	53.44 AC TR LYG W 1/2	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	53.4400	10-5-436/438B/439A/445/441 S34 T10 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				Unpaid	\$0.00	\$0.00	\$0.00		
05-34-100-521 T-MOBILE CENTRAL LLC DBA T-MOBILE PROPERTY TAX DEPT 12920 SE 38TH ST Bellevue, WA 98006-	19006	18423 E FRONTAGE RD	0	0	Tax Due	\$1,769.99	\$1,769.99	\$3,539.98	First Installment
	8.17548	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/12/2013
	0060	TOWER	2,500	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	0.0000	LOCATED ON 05-34-100-021	41,792	0	Cost Due	\$0.00	\$0.00	\$0.00	OMNIPOINT HOLDINGS INC
		FCC # 1224755	44,292	0	Total Due	\$1,769.99	\$1,769.99	\$3,539.98	Second Installment
		S34 T10 R5	0	0	Paid	\$1,769.99	\$1,769.99	\$3,539.98	08/12/2013
				Unpaid	\$0.00	\$0.00	\$0.00	OMNIPOINT HOLDINGS INC	
05-34-200-003 CITY OF LITCHFIELD 120 E RYDER Litchfield, IL 62056-	19006	E 4TH RD	0	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
	8.17548	LITCHFIELD, IL 62056	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
	0090	2 AC SE COR E 1/2 NE DOCKET NO	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
	2.0000	87-68-124 10-5-434A S34 T10 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			0	0	Total Due	\$0.00	\$0.00	\$0.00	
			0	0	Paid	\$0.00	\$0.00	\$0.00	
				Unpaid	\$0.00	\$0.00	\$0.00		
05-34-200-006 MARTEN, ANTHONY B 2328 GREENS AVE LITCHFIELD, IL 62056-0000	19006	N 19TH AV	5,090	0	Tax Due	\$208.07	\$208.07	\$416.14	First Installment
	8.17548	LITCHFIELD, IL 62056	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
	0021	PT NE COR W 1/2 NE 10-5-434 S34 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARTEN, ANTHONY
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			5,090	0	Total Due	\$208.07	\$208.07	\$416.14	
			0	0	Paid	\$208.07	\$208.07	\$416.14	09/05/2013
				Unpaid	\$0.00	\$0.00	\$0.00	MARTEN, ANTHONY	
05-34-200-008 MARTEN, RAYMOND J 106 WILDROSE LANE RAYMOND, IL 62560-0000	19006	N 19TH AV	4,410	0	Tax Due	\$180.27	\$180.27	\$360.54	First Installment
	8.17548	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/26/2013
	0021	NE NE 10-5-434B S34 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARTEN, RAYMOND J & DEBRA S
	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			4,410	0	Total Due	\$180.27	\$180.27	\$360.54	
			0	0	Paid	\$180.27	\$180.27	\$360.54	07/25/2013
				Unpaid	\$0.00	\$0.00	\$0.00	MARTEN, RAYMOND J & DEBRA S	

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			EZone	DRN Exmpt					
				Hist Freeze					
				Vet Freeze					
05-34-200-011	19006	18247 E 4TH RD	0	0	Tax Due	\$1,346.50	\$1,346.50	\$2,693.00	First Installment
PEZOLD, WAYNE J	8.17548	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
18247 E 4TH RD	0021	PT SE NE 10-5-434B-1 S34 T10 R5	3,180	0	Pen. Due	\$0.00	\$0.00	\$0.00	PEZOLD, WAYNE J
LITCHFIELD, IL 62056-0000	3.2600		36,650	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			39,830	0	Total Due	\$1,346.50	\$1,346.50	\$2,693.00	09/06/2013
			0	0	Paid	\$1,346.50	\$1,346.50	\$2,693.00	PEZOLD, WAYNE J
				0	Unpaid	\$0.00	\$0.00	\$0.00	
05-34-200-012	19006	N 19TH AV	720	0	Tax Due	\$29.43	\$29.43	\$58.86	First Installment
MARTEN, RAYMOND J & L LUDECK	8.17548	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/26/2013
106 WILDROSE LANE	0021	PT SE NE 10-5-434 B-2 S34 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARTEN, RAYMOND J & DEBRA S
RAYMOND, IL 62560-0000	22.7400		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			720	0	Total Due	\$29.43	\$29.43	\$58.86	07/25/2013
			0	0	Paid	\$29.43	\$29.43	\$58.86	MARTEN, RAYMOND J & DEBRA S
				0	Unpaid	\$0.00	\$0.00	\$0.00	
05-34-200-013	19006	E 4TH RD	320	0	Tax Due	\$13.08	\$13.08	\$26.16	First Installment
LUDEK, LORETTA A	8.17548	LITCHFIELD, IL 62056	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/29/2013
945 E 500 SOUTH	0021	PT SE NE 10-5-434 B-3 S34 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	LUDEK MICHAEL J & LORETTA A TRU:
ANDERSON, IN 46013-0000	12.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			320	0	Total Due	\$13.08	\$13.08	\$26.16	07/29/2013
			0	0	Paid	\$13.08	\$13.08	\$26.16	LUDEK MICHAEL J & LORETTA A TRU:
				0	Unpaid	\$0.00	\$0.00	\$0.00	
05-34-200-014	19006	N 19TH AV	3,320	0	Tax Due	\$135.72	\$135.72	\$271.44	First Installment
MARTEN, ANTHONY B & PAULETTE	8.17548	LITCHFIELD, IL 62056	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
2328 GREENS AVE	0021	PT W1/2 NE1/4 10-5-434 C S34 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARTEN, ANTHONY
LITCHFIELD, IL 62056-0000	30.0500		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,320	0	Total Due	\$135.72	\$135.72	\$271.44	09/05/2013
			0	0	Paid	\$135.72	\$135.72	\$271.44	MARTEN, ANTHONY
				0	Unpaid	\$0.00	\$0.00	\$0.00	
05-34-200-015	19006	N 19TH AV	290	0	Tax Due	\$11.86	\$11.86	\$23.72	First Installment
MARTEN, MATTHEW	8.17548	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
17276 EAST FRONTAGE RD	0021	PT SW1/4 NE1/4 10-5-434-D S34 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARTEN, MATTHEW
LITCHFIELD, IL 62056-0000	17.9500		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			290	0	Total Due	\$11.86	\$11.86	\$23.72	06/18/2013
			0	0	Paid	\$11.86	\$11.86	\$23.72	MARTEN, MATTHEW
				0	Unpaid	\$0.00	\$0.00	\$0.00	
05-34-300-002	19006	E FRONTAGE AV	3,140	0	Tax Due	\$128.36	\$128.36	\$256.72	First Installment
MARTEN, ANTHONY & PAULETTE	8.17548	LITCHFIELD, IL 62056	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
2328 GREENS AVE	0021	BAL N 1/2 NW SW 10-5-442 S34 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MARTEN, ANTHONY
LITCHFIELD, IL 62056-0000	14.9300		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,140	0	Total Due	\$128.36	\$128.36	\$256.72	09/05/2013
			0	0	Paid	\$128.36	\$128.36	\$256.72	MARTEN, ANTHONY
				0	Unpaid	\$0.00	\$0.00	\$0.00	

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
05-34-300-003	19006	3172 N 20TH AV	3,680	0	Tax Due	\$150.43	\$150.43	\$300.86	First Installment
MASSA , LEONARD B & BEVERLY K	8.17548	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
3305 N 18TH AVE	0021	NE SW 10-5-443 S34 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MASSA , LEONARD B & BEVERLY K
Litchfield, IL 62056-	40.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			3,680	0	Total Due	\$150.43	\$150.43	\$300.86	
			0	0	Paid	\$150.43	\$150.43	\$300.86	09/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MASSA , LEONARD B & BEVERLY K
05-34-300-007	19006	3172 N 20TH AV	450	0	Tax Due	\$18.40	\$18.40	\$36.80	First Installment
MASSA , LEONARD B & BEVERLY K	8.17548	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
3305 N 18TH AVE	0021	E 1/2 SE SW 10-5-444 S34 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	MASSA , LEONARD B & BEVERLY K
Litchfield, IL 62056-	20.0000		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			450	0	Total Due	\$18.40	\$18.40	\$36.80	
			0	0	Paid	\$18.40	\$18.40	\$36.80	09/06/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	MASSA , LEONARD B & BEVERLY K
05-34-300-012	19006	E FRONTAGE RD	1,480	0	Tax Due	\$60.50	\$60.50	\$121.00	First Installment
DEATON, JOHN H	8.17548	LITCHFIELD, IL 62056	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
PO BOX 374	0021	PT S 1/2 SW 10-5-446-15 S34 T10 R5	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	DEATON, JOHN H
LITCHFIELD, IL 62056-0000	24.2300		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			1,480	0	Total Due	\$60.50	\$60.50	\$121.00	
			0	0	Paid	\$60.50	\$60.50	\$121.00	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	DEATON, JOHN H
05-34-300-013	19006	3235 N 18TH AV	410	0	Tax Due	\$872.73	\$872.73	\$1,745.46	First Installment
DEATON, PAUL DAVID	8.17548	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
3235 N 18TH AVE	0011	PT S 1/2 SW 10-5-446B & 446-1 S34 T10 R5	2,490	0	Pen. Due	\$0.00	\$0.00	\$0.00	DEATON, PAUL DAVID
LITCHFIELD, IL 62056-0000	5.1700		25,070	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			27,970	0	Total Due	\$872.73	\$872.73	\$1,745.46	
			0	0	Paid	\$872.73	\$872.73	\$1,745.46	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	DEATON, PAUL DAVID
05-34-300-014	19006	18094 E FRONTAGE RD	0	0	Tax Due	\$2,253.98	\$2,253.98	\$4,507.96	First Installment
LOVEJOY, ROBERT G & MARY	8.17548	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/18/2013
PO BOX 374	0040	PT SW 2.98 ACS 10-5-446-2 S34 T10 R5	2,500	0	Pen. Due	\$0.00	\$0.00	\$0.00	LOVEJOY, ROBERT G & MARY
LITCHFIELD, IL 62056-0000	0.0000		60,040	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			62,540	0	Total Due	\$2,253.98	\$2,253.98	\$4,507.96	
			0	0	Paid	\$2,253.98	\$2,253.98	\$4,507.96	09/09/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	LOVEJOY, ROBERT G & MARY
05-34-300-015	19006	18090 E FRONTAGE RD	1,700	0	Tax Due	\$891.95	\$891.95	\$1,783.90	First Installment
DEATON, JOHN H	8.17548	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
PO BOX 374	0011	PT SW 10-5-446A & 446 S34 T10 R5	2,490	4,000	Pen. Due	\$0.00	\$0.00	\$0.00	DEATON, JOHN H
LITCHFIELD, IL 62056-0000	30.6500		28,320	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			32,510	0	Total Due	\$891.95	\$891.95	\$1,783.90	
			0	0	Paid	\$891.95	\$891.95	\$1,783.90	08/30/2013
				0	Unpaid	\$0.00	\$0.00	\$0.00	DEATON, JOHN H

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Total	Installment			Date Paid and Paid By Information		
	Use Code		Farm Bldg	Owner Occ.		First	Second	Total			
	Acres		Land	Sr Citizen	Bldg / Imp.	Sr Freeze	DRN Exmpt				
			EZone	Hist Freeze		Vet Freeze					
05-34-400-001 MASSA , LEONARD B & BEVERLY K 3305 N 18TH AVE Litchfield, IL 62056-	19006 8.17548 0021 40.0000	3172 N 20TH AV RAYMOND, IL 62560-0000 NW SE 10-5-452 S34 T10 R5	1,040 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	Tax Due \$42.51 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$42.51 Paid \$42.51 Unpaid \$0.00	\$42.51 \$0.00 \$0.00 \$0.00 \$42.51 \$42.51 \$0.00	\$85.02 \$0.00 \$0.00 \$0.00 \$85.02 \$85.02 \$0.00	First Installment 07/30/2013 MASSA , LEONARD B & BEVERLY K Second Installment 09/06/2013 MASSA , LEONARD B & BEVERLY K
05-34-400-002 MASSA , LEONARD B & BEVERLY K 3305 N 18TH AVE Litchfield, IL 62056-	19006 8.17548 0021 20.0000	3172 N 20TH AV RAYMOND, IL 62560-0000 N 1/2 SW SE 10-5-453 S34 T10 R5	350 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	Tax Due \$14.31 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$14.31 Paid \$14.31 Unpaid \$0.00	\$14.31 \$0.00 \$0.00 \$0.00 \$14.31 \$14.31 \$0.00	\$28.62 \$0.00 \$0.00 \$0.00 \$28.62 \$28.62 \$0.00	First Installment 07/30/2013 MASSA , LEONARD B & BEVERLY K Second Installment 09/06/2013 MASSA , LEONARD B & BEVERLY K
05-34-400-003 RIEMANN DARIN E C/O BANK & TRUST CC PO BOX 410 LITCHFIELD, IL 62056-0000	19006 8.17548 0011 10.0000	3239 N 18TH AV LITCHFIELD, IL 62056-0000 SW SW SE 10-5-454 S34 T10 R5	200 1,422 2,490 29,560	0 6,000 0 0	0 0 0 0	0 0 0 0	0 0 0 0	Tax Due \$1,101.73 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$1,101.73 Paid \$1,101.73 Unpaid \$0.00	\$1,101.73 \$0.00 \$0.00 \$0.00 \$1,101.73 \$1,101.73 \$0.00	\$2,203.46 \$0.00 \$0.00 \$0.00 \$2,203.46 \$2,203.46 \$0.00	First Installment 07/31/2013 ARTER, JOHN A Second Installment 09/03/2013 Bank & Trust Company
05-34-400-004 MASSA , LEONARD B & BEVERLY K 3305 N 18TH AVE Litchfield, IL 62056-	19006 8.17548 0011 10.0000	3172 N 20TH AV RAYMOND, IL 62560-0000 SE SW SE 10-5-455 S34 T10 R5	70 17,862 4,120 55,500	0 6,000 0 0	0 0 0 0	0 0 0 0	0 0 0 0	Tax Due \$2,870.50 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$2,870.50 Paid \$2,870.50 Unpaid \$0.00	\$2,870.50 \$0.00 \$0.00 \$0.00 \$2,870.50 \$2,870.50 \$0.00	\$5,741.00 \$0.00 \$0.00 \$0.00 \$5,741.00 \$5,741.00 \$0.00	First Installment 07/30/2013 MASSA , LEONARD B & BEVERLY K Second Installment 09/06/2013 MASSA , LEONARD B & BEVERLY K
05-34-400-008 SIMMONS, CURTIS JOSEPH 31 SASSAFRAS LN Litchfield, IL 62056-	19006 8.17548 0040 5.3100	18121 E 4TH RD LITCHFIELD, IL 62056-0000 E 5 AC N 1/2 S 1/2 NE SE EX S 20 1/2 FT W 330 FT & PT S 1/2 S 1/2 NE SE 10-5-448 S34 T10 R5	0 0 1,760 7,000	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	Tax Due \$349.91 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$349.91 Paid \$349.91 Unpaid \$0.00	\$349.91 \$0.00 \$0.00 \$0.00 \$349.91 \$349.91 \$0.00	\$699.82 \$0.00 \$0.00 \$0.00 \$699.82 \$699.82 \$0.00	First Installment 06/25/2013 SIMMONS, CURTIS JOSEPH Second Installment 08/02/2013 SIMMONS, CURTIS JOSEPH
05-34-400-009 COX, LAUREN D C/O LITCHFIELD NATION, BANK P O BOX 309 Litchfield, IL 62056-	19006 8.17548 0040 10.0000	18101 E 4TH RD LITCHFIELD, IL 62056-0000 PT S 10 AC NE SE & S 20 1/2 FT W 990 FT N 1/2 S 1/2 NE SE 10-5-450 S34 T10 R5	0 0 4,720 25,050	0 6,000 0 0	0 0 0 0	0 0 0 0	0 0 0 0	Tax Due \$944.68 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$944.68 Paid \$944.68 Unpaid \$0.00	\$944.68 \$0.00 \$0.00 \$0.00 \$944.68 \$944.68 \$0.00	\$1,889.36 \$0.00 \$0.00 \$0.00 \$1,889.36 \$1,889.36 \$0.00	First Installment 08/30/2013 COX, LAUREN D C/O LITCHFIELD NAT Second Installment 09/09/2013 COX, LAUREN D C/O LITCHFIELD NAT

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	First		Second	Total
05-34-400-010 MAPPE, PATRICIA A 18083 E 4TH RD LITCHFIELD, IL 62056-0000	19006 8.17548 0040 7.0000	18083 E 4TH RD LITCHFIELD, IL 62056-0000 7 AC N SIDE SE SE 10-5-456 S34 T10 R5	0 0 3,960 23,070 27,030 0	0 6,000 4,000 3,201 0 0						Tax Due	\$540.77	\$540.77	\$1,081.54	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/30/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	MAPPE, PATRICIA A
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$540.77	\$540.77	\$1,081.54	
										Paid	\$540.77	\$540.77	\$1,081.54	07/30/2013
										Unpaid	\$0.00	\$0.00	\$0.00	MAPPE, PATRICIA A
05-34-400-011 NAIL, HENRY W 2365 GREENS AVE LITCHFIELD, IL 62056-0000	19006 8.17548 0021 33.0000	N 18TH AV LITCHFIELD, IL 62056 BAL SE SE 10-5-457 S34 T10 R5	1,310 0 0 0 1,310 0	0 0 0 0 0 0						Tax Due	\$53.55	\$53.55	\$107.10	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/31/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	NAIL, HENRY W & NORMA JANE
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$53.55	\$53.55	\$107.10	
										Paid	\$53.55	\$53.55	\$107.10	07/31/2013
										Unpaid	\$0.00	\$0.00	\$0.00	NAIL, HENRY W & NORMA JANE
05-34-400-012 CITY OF LITCHFIELD 120 E RYDER Litchfield, IL 62056-	19006 8.17548 0090 24.6900	E 4TH RD LITCHFIELD, IL 62056 24.69 AC TR LYG NE SE DOCKET NO 87-68-124 10-4-447 & 449 & 451 S34 T10 R5	0 0 0 0 0 0	0 0 0 0 0 0						Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$0.00	\$0.00	\$0.00	
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$0.00	\$0.00	\$0.00	
										Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	
05-35-100-001 WILSON, ROBERT A & DOLORES A 18390 E 4TH RD LITCHFIELD, IL 62056-0000	19006 8.17548 0040 3.0000	18390 E 4TH RD LITCHFIELD, IL 62056-0000 N 3 AC W 1/2 W 1/2 NW NW 10-5-468B S35 T10 R5	0 0 3,470 39,290 42,760 0	0 6,000 4,000 0 0 0						Tax Due	\$1,299.90	\$1,299.90	\$2,599.80	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/24/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	WILSON, ROBERT A & DOLORES A
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$1,299.90	\$1,299.90	\$2,599.80	
										Paid	\$1,299.90	\$1,299.90	\$2,599.80	09/05/2013
										Unpaid	\$0.00	\$0.00	\$0.00	WILSON, ROBERT A & DOLORES A
05-35-100-008 RAMSEY, GREGORY J 18036 E 4TH RD LITCHFIELD, IL 62056-0000	19006 8.17548 0021 6.0000	18036 E 4TH RD LITCHFIELD, IL 62056-0000 PT SE NW 10-5-473 S35 T10 R5	300 0 0 0 300 0	0 0 0 0 0 0						Tax Due	\$12.27	\$12.27	\$24.54	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/30/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	RAMSEY, GREGORY J
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$12.27	\$12.27	\$24.54	
										Paid	\$12.27	\$12.27	\$24.54	09/09/2013
										Unpaid	\$0.00	\$0.00	\$0.00	RAMSEY, GREGORY J
05-35-100-014 POETZSCHER, THOMAS 18338 E 4TH RD LITCHFIELD, IL 62056-0000	19006 8.17548 0040 1.5000	18338 E 4TH RD LITCHFIELD, IL 62056-0000 S 198 FT N 924 FT W 1/2 NW 1/4 NW 1/4 10-5-468 C S35 T10 R5	0 0 2,830 7,520 10,350 0	0 6,000 0 0 0 0						Tax Due	\$168.42	\$168.42	\$336.84	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/27/2013
										Pen. Due	\$2.53	\$0.00	\$2.53	POETZSCHER, THOMAS
										Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
										Total Due	\$170.95	\$168.42	\$339.37	
										Paid	\$170.95	\$168.42	\$339.37	08/27/2013
										Unpaid	\$0.00	\$0.00	\$0.00	POETZSCHER, THOMAS

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
05-35-100-016 CITY OF LITCHFIELD 120 E RYDER Litchfield, IL 62056-	19006 8.17548 0090 152.5000	E 4TH RD LITCHFIELD, IL 62056 NW NW SW & PT NW LYG NW OF RR (EX N 10 ACS LYG NE COR NW) DOCKET NO 87-68-124 10-5-467/468A/469/470/472/474A S35 T10 R5	0 0 0 0 0	0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
05-35-100-017 WILSON, ROBERT A & DOLORES A 18390 E 4TH RD LITCHFIELD, IL 62056-0000	19006 8.17548 0030 2.5000	18390 E 4TH RD LITCHFIELD, IL 62056 BEG 396' S OF NW COR NW 1/4 E330' S330' W330' N330' TO POB S35 T10 R5	0 0 2,940 0 2,940 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$117.32 \$0.00 \$0.00 \$0.00 \$117.32 \$117.32 \$0.00	\$117.32 \$0.00 \$0.00 \$0.00 \$117.32 \$117.32 \$0.00	\$234.64 \$0.00 \$0.00 \$0.00 \$234.64 \$234.64 \$0.00	First Installment Second Installment
05-35-100-018 FILE, ETHEL M 18304 E 4TH RD Litchfield, IL 62056-	19006 8.17548 0040 3.0000	18304 E 4TH RD LITCHFIELD, IL 62056-0000 BEG 924' NW COR NW 1/4 E330' S398' W330' N398' TO POB S35 T10 R5	0 0 3,470 29,830 33,300 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$922.20 \$0.00 \$27.67 \$0.00 \$949.87 \$949.87 \$0.00	\$922.20 \$0.00 \$13.83 \$0.00 \$936.03 \$936.03 \$0.00	\$1,844.40 \$0.00 \$41.50 \$0.00 \$1,885.90 \$1,885.90 \$0.00	First Installment Second Installment
05-35-200-004 CITY OF LITCHFIELD 120 E RYDER Litchfield, IL 62056-	19004 8.76027 0090 35.0000	N 20TH AV RAYMOND, IL 62560 BAL NE NE DOCKET NO 87-68-75 HOME ON PRIV TAX 10-5-458 S35 T10 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
05-35-200-005 WATHERN, MARK C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	19004 8.76027 0040 5.0000	68 RAILROAD LN RAYMOND, IL 62560-0000 N 1/2 NE NE NE 10-5-459 S35 T10 R5	0 0 1,190 29,630 30,820 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,056.93 \$0.00 \$0.00 \$0.00 \$1,056.93 \$1,056.93 \$0.00	\$1,056.93 \$0.00 \$0.00 \$0.00 \$1,056.93 \$1,056.93 \$0.00	\$2,113.86 \$0.00 \$0.00 \$0.00 \$2,113.86 \$2,113.86 \$0.00	First Installment Second Installment
05-35-200-011 RAMSEY, GREGORY J 18036 E 4TH RD LITCHFIELD, IL 62056-0000	19006 8.17548 0021 19.0900	18183 PAINTER TR LITCHFIELD, IL 62056-0000 W 1/2 SW NE LYG SE OF RR EX S 150 FT W 120 FT 10-5-463 S35 T10 R5	370 0 0 0 370 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$15.13 \$0.00 \$0.00 \$0.00 \$15.13 \$15.13 \$0.00	\$15.13 \$0.00 \$0.00 \$0.00 \$15.13 \$15.13 \$0.00	\$30.26 \$0.00 \$0.00 \$0.00 \$30.26 \$30.26 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
05-35-200-012 SLOAN, KENNETH 18183 PAINTER TRL Litchfield, IL 62056-	19006 8.17548 0040	18183 PAINTER TR LITCHFIELD, IL 62056-0000 S 150 FT W 120 FT W 1/2 SW NE 10-5-463 B S35 T10 R5	0 0 2,490 7,520 10,010 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$154.52 \$0.00 \$4.64 \$0.00 \$159.16 \$0.00 \$159.16	\$154.52 \$0.00 \$2.32 \$44.00 \$200.84 \$0.00 \$200.84	\$309.04 \$0.00 \$6.96 \$44.00 \$360.00 \$0.00 \$360.00	First Installment Sold at Tax Sale TRUSTEE SALE Second Installment Sold at Tax Sale TRUSTEE SALE
05-35-200-013 CITY OF LITCHFIELD 120 E RYDER Litchfield, IL 62056-	19004 8.76027 0090 95.5000	RAILROAD LN RAYMOND, IL 62560 NE SEC 35 (EX NE SEC 35 & EX 19.50 ACS LYG W1/2 SW NE 10-5-460/461/462/463A/464-466 S35 T10 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
05-35-300-002 RAMSEY, GREGORY J 18036 E 4TH RD LITCHFIELD, IL 62056-0000	19006 8.17548 0011 67.7500	18036 E 4TH RD LITCHFIELD, IL 62056-0000 PT W 1/2 SW HOME ON PRIV TAX 10-5-474 S35 T10 R5	3,610 2,405 0 0 6,015 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$245.88 \$0.00 \$0.00 \$0.00 \$245.88 \$245.88 \$0.00	\$245.88 \$0.00 \$0.00 \$0.00 \$245.88 \$245.88 \$0.00	\$491.76 \$0.00 \$0.00 \$0.00 \$491.76 \$491.76 \$0.00	First Installment 08/30/2013 RAMSEY, GREGORY J Second Installment 09/09/2013 RAMSEY, GREGORY J
05-35-300-004 RAMSEY, GREGORY J 18036 E 4TH RD LITCHFIELD, IL 62056-0000	19006 8.17548 0021 74.5000	18036 E 4TH RD LITCHFIELD, IL 62056-0000 PT S 1/2 SW 10-5-475 S35 T10 R5	7,270 0 0 0 7,270 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$297.18 \$0.00 \$0.00 \$0.00 \$297.18 \$297.18 \$0.00	\$297.18 \$0.00 \$0.00 \$0.00 \$297.18 \$297.18 \$0.00	\$594.36 \$0.00 \$0.00 \$0.00 \$594.36 \$594.36 \$0.00	First Installment 08/30/2013 RAMSEY, GREGORY J Second Installment 09/09/2013 RAMSEY, GREGORY J
05-35-300-005 SHAW, KATHY I 18035 PAINTER TR Litchfield, IL 62056-	19006 8.17548 0040 2.7500	18035 PAINTER TR LITCHFIELD, IL 62056-0000 SE COR SW 10-5-475A S35 T10 R5	0 0 2,960 19,030 21,990 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$633.60 \$0.00 \$0.00 \$0.00 \$633.60 \$633.60 \$0.00	\$633.60 \$0.00 \$0.00 \$0.00 \$633.60 \$633.60 \$0.00	\$1,267.20 \$0.00 \$0.00 \$0.00 \$1,267.20 \$1,267.20 \$0.00	First Installment 07/18/2013 SHAW, KATHY I Second Installment 08/28/2013 FIRST NATIONAL BANK
05-35-401-005 BECKHAM, FLOYD C/O BANK & TRUST 401 N MADISON P O BOX 410 Litchfield, IL 62056-	19006 8.17548 0040 3.5000	18276 PAINTER TR LITCHFIELD, IL 62056-0000 PT N 1/2 NW SE 10-5-483 S35 T10 R5	0 0 3,610 35,080 38,690 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,301.13 \$0.00 \$0.00 \$0.00 \$1,301.13 \$1,301.13 \$0.00	\$1,301.13 \$0.00 \$0.00 \$0.00 \$1,301.13 \$1,301.13 \$0.00	\$2,602.26 \$0.00 \$0.00 \$0.00 \$2,602.26 \$2,602.26 \$0.00	First Installment 07/01/2013 Wells Fargo Real Estate Tax Service, LL Second Installment 08/30/2013 Wells Fargo Real Estate Tax Service, LL

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
	Use Code		Acres	Farm Bldg				Owner Occ.	First	Second	Total
			Land	Sr Citizen					
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
			EZone	Hist Freeze					
				Vet Freeze					
05-35-401-006 PAINTER, MELVIN L 18203 PAINTER TRAIL LITCHFIELD, IL 62056-0000	19006 8.17548 0011 9.0000	18231 PAINTER TR LITCHFIELD, IL 62056-0000 N 1/2 NW SE EX W 495 FT & EX E 200 FT 10-5-482 INC 484 S35 T10 R5	30 500 2,490 710 3,730 0	0 0 0 0 0 0			Tax Due \$149.21 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$149.21 Paid \$149.21 Unpaid \$0.00	\$149.21 \$0.00 \$0.00 \$0.00 \$149.21 \$149.21 \$298.42 \$298.42 \$0.00	First Installment 07/30/2013 PAINTER, MELVIN L Second Installment 08/30/2013 PAINTER, MELVIN L
05-35-402-003 MCGILL, ROBERT & HEATHER C/O LERETA LLC - TAX DISBURSEMENT 1123 PARK VIEW DR Covina, CA 91724-	19006 8.17548 0040 1.0000	18277 PAINTER TR LITCHFIELD, IL 62056-0000 N 209 FT E 209 FT S 1/2 NW SE 10-5-480B S35 T10 R5	0 0 2,490 56,520 59,010 0	0 6,000 0 0 0 0			Tax Due \$2,112.96 Drainage Due \$0.00 Pen. Due \$63.39 Cost Due \$0.00 Total Due \$2,176.35 Paid \$2,176.35 Unpaid \$0.00	\$2,112.96 \$0.00 \$31.69 \$10.00 \$2,154.65 \$2,154.65 \$4,225.92 \$4,331.00 \$4,331.00	First Installment 09/30/2013 MCGILL, ROBERT & HEATHER Second Installment 09/30/2013 MCGILL, ROBERT & HEATHER
05-35-402-006 MCGILL, ROBERT & HEATHER C/O LERETA LLC - TAX DISBURSEMENT 1123 PARK VIEW DR Covina, CA 91724-	19006 8.17548 0030 2.6000	18277 PAINTER TR LITCHFIELD, IL 62056-0000 PT S 1/2 NW SE & PT N 1/2 SW SE 10-5-480 C S35 T10 R5	0 0 1,350 0 1,350 0	0 0 0 0 0 0			Tax Due \$53.96 Drainage Due \$0.00 Pen. Due \$1.62 Cost Due \$0.00 Total Due \$55.58 Paid \$55.58 Unpaid \$0.00	\$53.96 \$0.00 \$0.81 \$10.00 \$64.77 \$64.77 \$107.92 \$120.35 \$120.35	First Installment 09/30/2013 MCGILL, ROBERT & HEATHER Second Installment 09/30/2013 MCGILL, ROBERT & HEATHER
05-35-402-009 HOWARD, KIRK J & SHERI L 18244 PAINTER TRAIL LITCHFIELD, IL 62056-0000	19006 8.17548 0011 5.4900	18244 PAINTER TR LITCHFIELD, IL 62056-0000 PT W 1/2 SW BEG 660' S & 822' E NW COR S 755' E 317' N 755' W TO POB 5.49 ACS 10-5-483-2 S35 T10 R5	80 0 2,490 44,820 47,390 0	0 0 0 0 0 0			Tax Due \$1,893.85 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$1,893.85 Paid \$1,893.85 Unpaid \$0.00	\$1,893.85 \$0.00 \$0.00 \$0.00 \$1,893.85 \$1,893.85 \$3,787.70 \$3,787.70 \$3,787.70	First Installment 08/30/2013 HOWARD, KIRK J & SHERI L Second Installment 09/09/2013 HOWARD, KIRK J & SHERI L
05-35-402-010 PAINTER, MELVIN 18203 PAINTER TRAIL LITCHFIELD, IL 62056-0000	19006 8.17548 0011 19.9600	18203 PAINTER TR LITCHFIELD, IL 62056-0000 PT NW SE 10-5-483-1/479-1/480/480-1/481 S35 T10 R5	830 1,000 2,490 36,070 40,390 0	0 6,000 4,000 0 0 0			Tax Due \$1,207.11 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$1,207.11 Paid \$1,207.11 Unpaid \$0.00	\$1,207.11 \$0.00 \$0.00 \$0.00 \$1,207.11 \$1,207.11 \$2,414.22 \$2,414.22 \$2,414.22	First Installment 07/30/2013 PAINTER, MELVIN Second Installment 08/30/2013 PAINTER, MELVIN
05-35-426-001 CITY OF LITCHFIELD 120 E RYDER Litchfield, IL 62056-	19006 8.17548 0090 10.0000	PAINTER TR LITCHFIELD, IL 62056 N 1/2 N 1/2 NE SE DOCKET NO 87-68-75 10-5-476 S35 T10 R5	0 0 0 0 0 0	0 0 0 0 0 0			Tax Due \$0.00 Drainage Due \$0.00 Pen. Due \$0.00 Cost Due \$0.00 Total Due \$0.00 Paid \$0.00 Unpaid \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information		
			Farm Bldg	Owner Occ.					
			Land	Sr Citizen	First	Second			
			Bldg / Imp.	Sr Freeze					
			Total	DRN Exmpt					
	Acres		EZone	Hist Freeze					
				Vet Freeze					
05-35-451-010 LAW, ANTHONY E & NICHOLE R 18030 PAINTER TRL LITCHFIELD, IL 62056-	19006 8.17548 0040 1.5600	N 18TH AV LITCHFIELD, IL 62056 PT SW1/4 SW1/4 SE1/4 BEG SW COR N136' E320.30' SESTRLY391.07' W679.49' TO POB S35 T10 R5	0 0 2,640 28,290 30,930 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$990.87 \$0.00 \$0.00 \$0.00 \$990.87 \$990.87 \$0.00	\$990.87 \$0.00 \$0.00 \$0.00 \$990.87 \$990.87 \$0.00	\$1,981.74 \$0.00 \$0.00 \$0.00 \$1,981.74 \$1,981.74 \$0.00	First Installment 08/13/2013 LAW, ANTHONY E & NICHOLE R Second Installment 08/13/2013 LAW, ANTHONY E & NICHOLE R
05-35-451-013 ERNST, PAUL 17154 E 5TH RD LITCHFIELD, IL 62056-0000	19006 8.17548 0030 2.3900	PAINTER TR LITCHFIELD, IL 62056 PT S1/2 SW1/4 SE1/4 S35 T10 R5	0 0 1,200 0 1,200 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$47.83 \$0.00 \$0.00 \$0.00 \$47.83 \$47.83 \$0.00	\$47.83 \$0.00 \$0.00 \$0.00 \$47.83 \$47.83 \$0.00	\$95.66 \$0.00 \$0.00 \$0.00 \$95.66 \$95.66 \$0.00	First Installment 07/19/2013 ERNST, PAUL Second Installment 07/19/2013 ERNST, PAUL
05-35-451-014 TOOLEY, MICHAEL & MISTY 18088 PAINTER TRAIL LITCHFIELD, IL 62056-0000	19006 8.17548 0040 3.5100	18088 PAINTER TR LITCHFIELD, IL 62056 PT S1/2 SW1/4 SE1/4 S35 T10 R5	0 0 3,140 45,950 49,090 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,716.85 \$0.00 \$0.00 \$0.00 \$1,716.85 \$1,716.85 \$0.00	\$1,716.85 \$0.00 \$0.00 \$0.00 \$1,716.85 \$1,716.85 \$0.00	\$3,433.70 \$0.00 \$0.00 \$0.00 \$3,433.70 \$3,433.70 \$0.00	First Installment 08/12/2013 TOOLEY, MICHAEL & MISTY Second Installment 09/11/2013 TOOLEY, MICHAEL & MISTY
05-35-451-015 LAW, ELIZABETH C/O CORELOGIC TAX 1 CORELOGIC WAY DFW 4-3 WESTLAKE, TX 76262-	19006 8.17548 0040 0.0000	18054 PAINTER TR LITCHFIELD, IL 62056 PT S1/2 SW1/4 SE1/4 S35 T10 R5	0 0 3,280 33,290 36,570 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$1,216.51 \$0.00 \$0.00 \$0.00 \$1,216.51 \$1,234.76 \$0.00	\$1,216.51 \$0.00 \$18.25 \$0.00 \$1,234.76 \$1,234.76 \$0.00	\$2,433.02 \$0.00 \$18.25 \$0.00 \$2,451.27 \$2,451.27 \$0.00	First Installment 07/10/2013 QUICKEN LOANS Second Installment 09/20/2013 LAW, ELIZABETH J
05-35-476-002 GERDES, MATTHEW 17341 E 5TH RD Litchfield, IL 62056-	19006 8.17548 0021 20.0000	E 5TH RD LITCHFIELD, IL 62056 E 1/2 SE SE 10-5-485 S35 T10 R5	350 0 0 0 350 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$14.31 \$0.00 \$0.00 \$0.00 \$14.31 \$14.31 \$0.00	\$14.31 \$0.00 \$0.00 \$0.00 \$14.31 \$14.31 \$0.00	\$28.62 \$0.00 \$0.00 \$0.00 \$28.62 \$28.62 \$0.00	First Installment 08/30/2013 GERDES, MATTHEW Second Installment 09/09/2013 GERDES, MATTHEW
05-35-503-001 NORFOLK WESTERN RY SYSTEM 110 FRANKLIN RD SE ROANOKE, VA 24042-0028	00000 0.00000 4500 0.0000	RAILROAD RD RAYMOND, IL 62560	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment	Total	Date Paid and Paid By Information
			Farm Bldg Land Bldg / Imp. EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze			
05-36-100-008 SNYDER, LARRY & JACKIE MYRON 5170 ROSSI AVE RAYMOND, IL 62560-0000	19004	E 5TH RD	1,910	0	Tax Due	\$83.66	First Installment
	8.76027	RAYMOND, IL 62560	0	0	Drainage Due	\$0.00	08/30/2013
	0021	BAL NE NW 10-5-495 S36 T10 R5	0	0	Pen. Due	\$0.00	SNYDER, LARRY & JACKIE MYRON
	30.0000		0	0	Cost Due	\$0.00	\$0.00
			1,910	0	Total Due	\$83.66	\$83.66
			0	0	Paid	\$83.66	\$83.66
				Unpaid	\$0.00	\$0.00	09/09/2013 SNYDER, LARRY & JACKIE MYRON
05-36-100-012 FUCHS, DAVID W & JEAN M TRUSTEE 18324 E 5TH RD Raymond, IL 62560-	19004	18324 E 5TH RD	20	0	Tax Due	\$2,357.96	First Installment
	8.76027	RAYMOND, IL 62560-0000	1,583	6,000	Drainage Due	\$0.00	\$0.00
	0011	S 400 FT W 660 FT NW NW 10-5-498 A	2,490	0	Pen. Due	\$0.00	\$0.00
	6.0600	S36 T10 R5	57,070	0	Cost Due	\$0.00	\$0.00
			61,163	0	Total Due	\$2,357.96	\$2,357.96
			0	0	Paid	\$2,357.96	\$2,357.96
				Unpaid	\$0.00	\$0.00	07/30/2013 FUCHS, DAVID W & JEAN M TRUSTEE
05-36-100-013 SORRELLS, EARL 9227 OILFIELD RD RAYMOND, IL 62560-0000	19004	9227 OILFIELD RD	260	0	Tax Due	\$11.39	First Installment
	8.76027	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00
	0021	S 440 FT NW NW EX S 400 FT W 660 FT	0	0	Pen. Due	\$0.00	\$0.00
	7.2700	10-5-498 S36 T10 R5	0	0	Cost Due	\$0.00	\$0.00
			260	0	Total Due	\$11.39	\$11.39
			0	0	Paid	\$11.39	\$11.39
				Unpaid	\$0.00	\$0.00	07/30/2013 SORRELLS, EARL
05-36-100-020 SCHMEDEKE, DONALD A & LISA K 5129 COTTONWOOD LANE RAYMOND, IL 62560-0000	19004	5129 COTTONWOOD LN	1,070	0	Tax Due	\$793.64	First Installment
	8.76027	RAYMOND, IL 62560-0000	5,858	3,969	Drainage Due	\$0.00	\$0.00
	0011	W 950' S 1650' E 1/2 NW1/4 10-5-502 & 494	2,490	0	Pen. Due	\$11.90	\$11.90
	35.9900	& 503 & 502-1 S36 T10 R5	13,020	0	Cost Due	\$0.00	\$10.00
			22,438	0	Total Due	\$805.54	\$815.54
			0	0	Paid	\$805.54	\$815.54
				Unpaid	\$0.00	\$0.00	\$0.00 09/23/2013 SCHMEDEKE, DONALD A & LISA K
05-36-100-022 CITY OF LITCHFIELD 120 E RYDER ST LITCHFIELD, IL 62056-	19004	PAINTER TR	0	0	Tax Due	\$0.00	First Installment
	8.76027	LITCHFIELD, IL 62056	0	0	Drainage Due	\$0.00	\$0.00
	0090	BEG PT 455.43' N OF SW COR NW1/4 N	0	0	Pen. Due	\$0.00	\$0.00
	1.2600	107.34' SE 566.32' SW 145.03' NW 459.92'	0	0	Cost Due	\$0.00	\$0.00
		TO POB PT SW1/4 NW1/4	0	0	Total Due	\$0.00	\$0.00
		DOCKET NO 08-68-18 10-5-500-2 S36 T10 R5	0	0	Paid	\$0.00	\$0.00
				Unpaid	\$0.00	\$0.00	\$0.00 Second Installment
05-36-100-024 GROVES, THOMAS L 18302 E 5TH RD Raymond, IL 62560-	19004	5061 COTTONWOOD LN	0	0	Tax Due	\$1,212.42	First Installment
	8.76027	RAYMOND, IL 62560	0	0	Drainage Due	\$0.00	\$0.00
	0040	4.56A TR PT SW1/4 NW1/4	3,630	0	Pen. Due	\$0.00	\$0.00
	4.5600		24,680	0	Cost Due	\$0.00	\$0.00
			28,310	0	Total Due	\$1,212.42	\$1,212.42
			0	0	Paid	\$1,212.42	\$1,212.42
				Unpaid	\$0.00	\$0.00	\$2,424.84 08/02/2013 GROVES, THOMAS L 09/04/2013 GROVES, THOMAS L

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Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
05-36-100-026 GROVES, THOMAS L 18302 E 5TH RD Raymond, IL 62560-	19004 8.76027 0011 11.4400	18035 E 5TH RD RAYMOND, IL 62560 PT NW SW NW & BEG SW COR NW SW S36 T10 R5	110 790 3,480 10,890 15,270 0	0 6,000 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$392.02 \$0.00 \$11.76 \$0.00 \$403.78 \$403.78 \$0.00	\$392.02 \$0.00 \$5.88 \$30.00 \$427.90 \$427.90 \$0.00	\$784.04 \$0.00 \$17.64 \$30.00 \$831.68 \$831.68 \$0.00	First Installment 10/07/2013 SABRE INVESTMENTS, LLC Second Installment 10/07/2013 SABRE INVESTMENTS, LLC
05-36-200-001 SNYDER, JACKIE MYRON & LARRY 5170 ROSSI AVE RAYMOND, IL 62560-0000	19004 8.76027 0021 20.0000	E 6TH RD RAYMOND, IL 62560 N 1/2 NW NE 10-5-490 INC 489 S36 T10 R5	250 0 0 0 250 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$10.95 \$0.00 \$0.00 \$0.00 \$10.95 \$10.95 \$0.00	\$10.95 \$0.00 \$0.00 \$0.00 \$10.95 \$10.95 \$0.00	\$21.90 \$0.00 \$0.00 \$0.00 \$21.90 \$21.90 \$0.00	First Installment 08/30/2013 SNYDER, JACKIE MYRON & LARRY Second Installment 09/09/2013 SNYDER, JACKIE MYRON & LARRY
05-36-200-011 CITY OF LITCHFIELD 120 E RYDER Litchfield, IL 62056-	19004 8.76027 0090 40.0000	COTTONWOOD LN RAYMOND, IL 62056 E 1/2 E 1/2 NE DOCKET NO 87-68-75 10-5-488A & 493 A S36 T10 R5	0 0 0 0 0 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	First Installment Second Installment
05-36-200-016 WARD, WILLIAM G & PATRICIA A TRUSTE 5287 COTTONWOOD LANE Raymond, IL 62560-	19004 8.76027 0021 6.2500	COTTONWOOD LN RAYMOND, IL 62560 E 137' S 1988' W1/2 NE1/4 10-5-491-4 S36 T10 R5	220 0 0 0 220 0	0 0 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$9.64 \$0.00 \$0.00 \$0.00 \$9.64 \$9.64 \$0.00	\$9.64 \$0.00 \$0.00 \$0.00 \$9.64 \$9.64 \$0.00	\$19.28 \$0.00 \$0.00 \$0.00 \$19.28 \$19.28 \$0.00	First Installment 08/30/2013 WARD, WILLIAM G & PATRICIA A TRUS Second Installment 08/30/2013 WARD, WILLIAM G & PATRICIA A TRUS
05-36-200-017 OGDEN, SCOTT C/O CORELOGIC 1 CORELOGIC DRIVE ATTN: BILL RECEIPT WESTLAKE, TX 76262-	19004 8.76027 0011 35.5900	5205 COTTONWOOD LN RAYMOND, IL 62560-0000 PT N1/2 10-5-491-1 S36 T10 R5	600 500 2,490 5,520 9,110 0	0 4,520 0 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$193.17 \$0.00 \$0.00 \$0.00 \$193.17 \$193.17 \$0.00	\$193.17 \$0.00 \$0.00 \$0.00 \$193.17 \$193.17 \$0.00	\$386.34 \$0.00 \$0.00 \$0.00 \$386.34 \$386.34 \$0.00	First Installment 08/06/2013 CORELOGIC Second Installment 09/05/2013 OCWEN LOAN SERVICING INC
05-36-200-023 WARD, WILLIAM G & PATRICIA A TRUSTE 5287 COTTONWOOD LANE Raymond, IL 62560-	19004 8.76027 0011 34.9900	5287 COTTONWOOD LN RAYMOND, IL 62560 W 1/2 E 1/2 NE 10-5-493 & 488 S36 T10 R5	540 4,285 2,490 56,900 64,215 0	0 6,000 4,000 0 0 0	Tax Due Drainage Due Pen. Due Cost Due Total Due Paid Unpaid	\$2,316.44 \$0.00 \$0.00 \$0.00 \$2,316.44 \$2,316.44 \$0.00	\$2,316.44 \$0.00 \$0.00 \$0.00 \$2,316.44 \$2,316.44 \$0.00	\$4,632.88 \$0.00 \$0.00 \$0.00 \$4,632.88 \$4,632.88 \$0.00	First Installment 08/30/2013 WARD, WILLIAM G & PATRICIA A TRUS Second Installment 08/30/2013 WARD, WILLIAM G & PATRICIA A TRUS

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Permanent Parcel Number	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
			Farm Bldg Land Bldg / Imp. Total EZone	Owner Occ. Sr Citizen Sr Freeze DRN Exmpt Hist Freeze Vet Freeze	First	Second	Total		
05-36-200-024	19004	5311 COTTONWOOD LN	0	0	Tax Due	\$323.26	\$323.26	\$646.52	First Installment
MUFFICK, FRANK J C/O WELLS FARGO R	8.76027	RAYMOND, IL 62560-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
ESTATE	0040	BEG SW COR SE1/4 NE1/4 N40' SE270'	3,000	0	Pen. Due	\$0.00	\$0.00	\$0.00	Wells Fargo Real Estate Tax Service, LL
MAC X2301-024	5.0100	N234.41' NE254.4' NLY569.57' E142'	4,550	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
Des Moines, IA 50328-0001		HOME ON PRIV TAX	7,550	0	Total Due	\$323.26	\$323.26	\$646.52	08/30/2013
		S887' NW676.64' TO POB 10-5-493-1 & 488-1 S36 T10 R5	0	0	Paid	\$323.26	\$323.26	\$646.52	Wells Fargo Real Estate Tax Service, LL
					Unpaid	\$0.00	\$0.00	\$0.00	
05-36-200-027	19004	5253 COTTONWOOD LN	540	0	Tax Due	\$1,927.70	\$1,927.70	\$3,855.40	First Installment
JEWETT, CHAD & JULIANNA	8.76027	Raymond, IL 62560	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
5253 COTTONWOOD LN	0011	BEG PT 369.71' NW SE COR W1/2 NE1/4	2,490	0	Pen. Due	\$0.00	\$0.00	\$0.00	JEWETT, CHAD & JULIANNA
RAYMOND, IL 62560-0000	18.9500	NE 1031.87' E 188.2' N 928.94' NW 265.95' S 952.77' NW 470.14' S 1040.21' SE 507.23' TO POB PT NE1/4	48,110	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			51,140	0	Total Due	\$1,927.70	\$1,927.70	\$3,855.40	06/25/2013
			0	0	Paid	\$1,927.70	\$1,927.70	\$3,855.40	JEWETT, CHAD & JULIANNA
					Unpaid	\$0.00	\$0.00	\$0.00	
		10-5-491 S36 T10 R5							
05-36-200-028	19001	5261 COTTONWOOD LN	0	0	Tax Due	\$2,309.01	\$2,309.01	\$4,618.02	First Installment
MUMPER , ROBERT A C/O CORELOGIC	8.89619	RAYMOND, IL 62560	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
1 CORELOGIC DRIVE	0040	BEG PT 137' NW OF SE COR W1/2 NE1/4	3,000	0	Pen. Due	\$0.00	\$0.00	\$0.00	CORELOGIC
ATTN: BILL RECEIPT	4.8800	N 1043.5' W 188.2' SW 615.87' SW 418.81' E 232.71' TO POB PT W1/2 NE1/4	56,230	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
WESTLAKE, TX 76262-			59,230	0	Total Due	\$2,309.01	\$2,309.01	\$4,618.02	09/05/2013
			0	0	Paid	\$2,309.01	\$2,309.01	\$4,618.02	CORELOGIC
					Unpaid	\$0.00	\$0.00	\$0.00	
		10-5-491-5 & 491-2-1 S36 T10 R5							
05-36-200-029	19001	5209 COTTONWOOD LN	330	0	Tax Due	\$1,697.84	\$1,697.84	\$3,395.68	First Installment
ANDERSON , GEORGE	8.89619	RAYMOND, IL 62560	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
5209 COTTONWOOD LN	0011	BEG PT 20.05' E OF SW COR NE1/4 N	2,490	0	Pen. Due	\$0.00	\$0.00	\$0.00	ANDERSON , GEORGE
Raymond, IL 62560-	10.5800	1051.39' SE 129.18' S 1040.21' NW 456.3' TO POB PT W1/2 NE1/4	44,400	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			47,220	0	Total Due	\$1,697.84	\$1,697.84	\$3,395.68	07/01/2013
			0	0	Paid	\$1,697.84	\$1,697.84	\$3,395.68	ANDERSON , GEORGE
					Unpaid	\$0.00	\$0.00	\$0.00	
		10-5-491-6 S36 T10 R5							
05-36-300-002	19004	5114 COTTONWOOD LN	150	0	Tax Due	\$1,009.62	\$1,009.62	\$2,019.24	First Installment
PICKERILL, BENJAMIN BERT	8.76027	LITCHFIELD, IL 62056-0000	0	6,000	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
5114 COTTONWOOD LN	0011	N 7 AC NE SW 10-5-504 S36 T10 R5	2,490	0	Pen. Due	\$0.00	\$15.14	\$15.14	PICKERILL, BENJAMIN BERT
RAYMOND, IL 62560-0000	7.0000		27,070	0	Cost Due	\$0.00	\$44.00	\$44.00	Second Installment Sold at Tax Sale
			29,710	0	Total Due	\$1,009.62	\$1,068.76	\$2,078.38	10/28/2013
			0	0	Paid	\$1,009.62	\$1,068.76	\$2,078.38	
					Unpaid	\$0.00	\$0.00	\$0.00	
05-36-300-008	19004	5114 COTTONWOOD LN	150	0	Tax Due	\$6.57	\$6.57	\$13.14	First Installment
PICKERILL, BENJAMIN BERT	8.76027	LITCHFIELD, IL 62056-0000	0	0	Drainage Due	\$0.00	\$0.00	\$0.00	08/08/2013
5114 COTTONWOOD LN	0021	PT NE1/4 SW1/4 & PT NW1/4 SE1/4	0	0	Pen. Due	\$0.00	\$0.00	\$0.00	PICKERILL, BENJAMIN BERT
RAYMOND, IL 62560-0000	8.3500	10-5-504A-1 & 510-4 S36 T10 R5	0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
			150	0	Total Due	\$6.57	\$6.57	\$13.14	08/08/2013
			0	0	Paid	\$6.57	\$6.57	\$13.14	PICKERILL, BENJAMIN BERT
					Unpaid	\$0.00	\$0.00	\$0.00	

Montgomery County

Township ZANESVILLE

Permanent Parcel Number Tax Bill Name(s) and Address	Tax Code Tax Rate Use Code	Site Address Legal Description	Farm Land	HIE/VET	EZone	Total	DRN Exmpt	Hist Freeze	Vet Freeze	Installment			Date Paid and Paid By Information	
			Farm Bldg	Owner Occ.						Land	Sr Citizen	Bldg / Imp.		Sr Freeze	First	Second	Total
05-36-300-009 CITY OF LITCHFIELD 120 E RYDER Litchfield, IL 62056-	19004 8.76027 0090	COTTONWOOD LN RAYMOND, IL 62560 PT S1/2 S36 T10 R5	0 0 0 0	0 0 0 0		0 0 0 0								
										Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$0.00	\$0.00	\$0.00	
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$0.00	\$0.00	\$0.00	Second Installment
										Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	
05-36-400-010 CRAWFORD, BRANDI JO 5244 COTTONWOOD LN RAYMOND, IL 62560-0000	19004 8.76027 0011	5244 COTTONWOOD LN RAYMOND, IL 62560-0000 PT NW1/4 SE1/4 HOME ON PRIV TAX 10-5-510-1 S36 T10 R5	120 0 2,490 6,500	0 0 0 0		0 0 2,490 9,110								
										Tax Due	\$390.27	\$390.27	\$780.54	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	06/25/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	CRAWFORD, BRANDI JO
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$390.27	\$390.27	\$780.54	Second Installment
										Paid	\$390.27	\$390.27	\$780.54	09/10/2013
										Unpaid	\$0.00	\$0.00	\$0.00	ROUNDPOINT MORTGAGE
05-36-400-011 GARRETT, RICHARD M & KAREN 5262 COTTONWOOD LANE RAYMOND, IL 62560-5195	19004 8.76027 0011	5262 COTTONWOOD LN RAYMOND, IL 62560-5195 PT NW1/4 SE1/4 BEG NE COR NW1/4 S 1327.79' W 625.55' N 1329.29' E 658.84' TO POB 10-5-509 S36 T10 R5	570 3,884 2,490 70,630	0 6,000 0 0		0 0 2,490 77,574								
										Tax Due	\$3,063.64	\$3,063.64	\$6,127.28	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/05/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	GARRETT, RICHARD M & KAREN
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$3,063.64	\$3,063.64	\$6,127.28	Second Installment
										Paid	\$3,063.64	\$3,063.64	\$6,127.28	09/05/2013
										Unpaid	\$0.00	\$0.00	\$0.00	GARRETT, RICHARD M & KAREN
05-36-400-013 CITY OF LITCHFIELD 120 E RYDER Litchfield, IL 62056-	19004 8.76027 0090	COTTONWOOD LN RAYMOND, IL 62560 S 8 ACS W1/2 NW1/4 SE1/4 10-5-510-2 S36 T10 R5	0 0 0 0	0 0 0 0		0 0 0 0								
										Tax Due	\$0.00	\$0.00	\$0.00	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	
										Pen. Due	\$0.00	\$0.00	\$0.00	
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$0.00	\$0.00	\$0.00	Second Installment
										Paid	\$0.00	\$0.00	\$0.00	
										Unpaid	\$0.00	\$0.00	\$0.00	
05-36-400-015 WILSON, RUTH I 15308 BLACK DIAMOND RD PAWNEE, IL 62558-0000	19004 8.76027 0030	COTTONWOOD LN RAYMOND, IL 62560-0000 PT NW1/4 SE1/4 10-5-510-3 S36 T10 R5	0 0 3,090	0 0 0		0 0 3,090								
										Tax Due	\$132.28	\$132.28	\$264.56	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	07/01/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	WILSON, RUTH I
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$132.28	\$132.28	\$264.56	Second Installment
										Paid	\$132.28	\$132.28	\$264.56	07/01/2013
										Unpaid	\$0.00	\$0.00	\$0.00	WILSON, RUTH I
05-36-400-016 WEBB, BRIAN 5230 COTTONWOOD LN Raymond, IL 62560-	19004 8.76027 0011	5230 COTTONWOOD LN RAYMOND, IL 62560-0000 BEG NW COR NW1/4 SE1/4 SE286.16' SS798.07' W TO W LN NW1/4 SE1/4 N TO POB (EX W 20.05' N405') 10-5-510 S36 T10 R5	110 0 2,490 24,990	0 6,000 0 0		0 0 2,490 27,590								
										Tax Due	\$918.52	\$918.52	\$1,837.04	First Installment
										Drainage Due	\$0.00	\$0.00	\$0.00	08/06/2013
										Pen. Due	\$0.00	\$0.00	\$0.00	WEBB, BRIAN
										Cost Due	\$0.00	\$0.00	\$0.00	
										Total Due	\$918.52	\$918.52	\$1,837.04	Second Installment
										Paid	\$918.52	\$918.52	\$1,837.04	09/09/2013
										Unpaid	\$0.00	\$0.00	\$0.00	WEBB, BRIAN

Montgomery County

Township ZANESVILLE

Permanent Parcel Number	Tax Code	Tax Rate	Use Code	Site Address	Legal Description	Farm Land	HIE/VET	Installment			Date Paid and Paid By Information	
						Farm Bldg	Owner Occ.	First	Second	Total		
Tax Bill Name(s) and Address	Acres					Land	Sr Citizen					
						Bldg / Imp.	Sr Freeze					
						Total	DRN Exmpt					
						EZone	Hist Freeze					
							Vet Freeze					
05-76-000-001	19004			GOBY AV		75	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
HARDING & CARBONE INC	8.76027			RAYMOND, IL 62560		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
3903 BELLAIRE BLVD	7600			MINERALS BENEATH ICG RR R/W THRU		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Houston, TX 77025-	22.5400			SEC 4 & 9 MINERAL RIGHTS 10-5-547-48		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				S 4 T10 R 5		75	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
05-76-000-002	19004			N 21ST AV		83	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
HARDING & CARBONE INC	8.76027			RAYMOND, IL 62560		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
3903 BELLAIRE BLVD	7600			MINERALS BENEATH ICG RR R/W THRU		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Houston, TX 77025-	25.1800			SEC 16 & 21 MINERAL RIGHTS		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				10-5-547-49 S 16 T10 R 5		83	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
05-76-000-003	19004			ILLINOIS ROUTE 108		81	0	Tax Due	\$0.00	\$0.00	\$0.00	First Installment
HARDING & CARBONE INC	8.76027			RAYMOND, IL 62560		0	0	Drainage Due	\$0.00	\$0.00	\$0.00	
3903 BELLAIRE BLVD	7600			MINERALS BENEATH ICG RR R/W THRU		0	0	Pen. Due	\$0.00	\$0.00	\$0.00	
Houston, TX 77025-	24.2900			SEC 28 & 33 MINERAL RIGHTS		0	0	Cost Due	\$0.00	\$0.00	\$0.00	Second Installment
				10-5-547-50 S 28 T10 R 5		81	0	Total Due	\$0.00	\$0.00	\$0.00	
						0	0	Paid	\$0.00	\$0.00	\$0.00	
							0	Unpaid	\$0.00	\$0.00	\$0.00	
Totals for ZANESVILLE						699	Parcels	Tax Due	\$511,704.24	\$511,704.24	\$1,023,408.48	
								Drainage Due	\$4,996.27	\$4,996.27	\$9,992.54	
								Pen. Due	\$489.10	\$351.52	\$840.62	
								Cost Due	\$0.00	\$292.00	\$454.00	
								Total Due	\$517,189.61	\$517,344.03	\$1,034,533.64	
								Paid	\$517,030.45	\$517,143.19	\$1,034,173.64	
								Unpaid	\$159.16	\$200.84	\$360.00	